

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-16-15**

**50 BATTERY PLACE**

**Managing Agent Information:**  
 R Y MANAGEMENT COMPANY  
 1619 3 AVENUE  
 NEW YORK, NY 10128

**Owner Information:**  
 DEMATTEIS BATTERY PARK ASSOCIATES LLC  
 C/O RY MANAGEMENTCO, INC  
 1619 THIRD AVENUE  
 NEW YORK, NY 10128

| Docket #                      | App #  | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|-------------------------------|--------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date 2012-02-22</b> |        | <b>Total TAC Amount: \$1,475.46</b> |             |                    |                               |                          |          |  |
| 849966                        | 632035 | 2010-01-01 to 2010-06-30            | 6           | (\$174.14)         | (\$1,044.84)                  | 2010-01-01 to 2010-06-30 | Debit    |  |
| 849966                        | 632035 | 2010-01-01 to 2010-06-30            | 6           | \$155.02           | \$930.12                      | 2010-01-01 to 2010-06-30 | Credit   |  |
| 849966                        | 632035 | 2010-07-01 to 2010-12-31            | 6           | (\$174.14)         | (\$1,044.84)                  | 2010-07-01 to 2010-12-31 | Debit    |  |
| 849966                        | 632035 | 2010-07-01 to 2010-12-31            | 6           | \$155.02           | \$930.12                      | 2010-07-01 to 2010-12-31 | Credit   |  |
| 849966                        | 632035 | 2011-01-01 to 2011-06-30            | 6           | (\$174.14)         | (\$1,044.84)                  | 2011-01-01 to 2011-06-30 | Debit    |  |
| 849966                        | 632035 | 2011-07-01 to 2011-12-31            | 6           | (\$174.14)         | (\$1,044.84)                  | 2011-07-01 to 2011-12-31 | Debit    |  |
| 849966                        | 685123 | 2011-01-01 to 2011-06-30            | 6           | \$184.54           | \$1,107.24                    | 2011-01-01 to 2011-06-30 | Credit   |  |
| 849966                        | 685123 | 2011-07-01 to 2011-12-31            | 6           | \$184.54           | \$1,107.24                    | 2011-07-01 to 2011-12-31 | Credit   |  |
| 849966                        | 685123 | 2012-01-01 to 2012-06-30            | 6           | \$184.54           | \$1,107.24                    | 2012-01-01 to 2012-06-30 | Credit   |  |
| 889885                        | 684963 | 2012-01-01 to 2012-06-30            | 6           | \$78.81            | \$472.86                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| <b>Posted Date 2012-03-20</b> |        | <b>Total TAC Amount: \$312.93</b>   |             |                    |                               |                          |          |  |
| 879917                        | 695383 | 2012-04-01 to 2012-06-30            | 3           | \$104.31           | \$312.93                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| <b>Posted Date 2012-04-19</b> |        | <b>Total TAC Amount: \$1,110.98</b> |             |                    |                               |                          |          |  |
| 855710                        | 685154 | 2012-01-01 to 2012-06-30            | 6           | \$124.55           | \$747.30                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 881506                        | 693626 | 2012-03-01 to 2012-06-30            | 4           | \$90.92            | \$363.68                      | 2012-01-01 to 2012-06-30 | Credit   |  |

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 NEW YORK, NY 10128

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|
| <b>Posted Date</b> |        | <b>2012-05-22</b>           |             | <b>Total TAC Amount: \$6,822.80</b> |                               |                          |          |  |  |
| 849966             | 685123 | 2012-07-01 to 2012-12-31    | 6           | \$184.54                            | \$1,107.24                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 855710             | 685154 | 2012-07-01 to 2012-12-31    | 6           | \$124.55                            | \$747.30                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 864021             | 649497 | 2012-07-01 to 2012-07-31    | 1           | \$53.00                             | \$53.00                       | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 864021             | 649497 | 2012-07-01 to 2012-07-31    | 1           | \$33.00                             | \$33.00                       | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 869317             | 695684 | 2012-04-01 to 2012-06-30    | 3           | \$243.50                            | \$730.50                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 869317             | 695684 | 2012-07-01 to 2012-12-31    | 6           | \$243.50                            | \$1,461.00                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 874219             | 665556 | 2012-07-01 to 2012-12-31    | 6           | \$101.75                            | \$610.50                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 879917             | 695383 | 2012-07-01 to 2012-12-31    | 6           | \$104.31                            | \$625.86                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 881506             | 693626 | 2012-07-01 to 2012-12-31    | 6           | \$90.92                             | \$545.52                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 889885             | 684963 | 2012-07-01 to 2012-12-31    | 6           | \$78.81                             | \$472.86                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 894479             | 682832 | 2012-07-01 to 2012-12-31    | 6           | \$72.67                             | \$436.02                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| <b>Posted Date</b> |        | <b>2012-06-22</b>           |             | <b>Total TAC Amount: \$631.90</b>   |                               |                          |          |  |  |
| 864021             | 706354 | 2012-08-01 to 2012-12-31    | 5           | \$126.38                            | \$631.90                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |

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| Docket #                      | App #  | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|-------------------------------|--------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date 2012-09-21</b> |        | <b>Total TAC Amount: \$1,783.38</b> |             |                    |                               |                          |          |  |
| 879917                        | 640943 | 2010-04-01 to 2010-06-30            | 3           | \$53.00            | \$159.00                      | 2010-01-01 to 2010-06-30 | Credit   |  |
| 879917                        | 640943 | 2010-07-01 to 2010-12-31            | 6           | \$53.00            | \$318.00                      | 2010-07-01 to 2010-12-31 | Credit   |  |
| 879917                        | 640943 | 2011-01-01 to 2011-06-30            | 6           | \$53.00            | \$318.00                      | 2011-01-01 to 2011-06-30 | Credit   |  |
| 879917                        | 640943 | 2011-07-01 to 2011-12-31            | 6           | \$53.00            | \$318.00                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 879917                        | 640943 | 2012-01-01 to 2012-03-31            | 3           | \$53.00            | \$159.00                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 879917                        | 695383 | 2012-04-01 to 2012-06-30            | 3           | \$56.82            | \$170.46                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 879917                        | 695383 | 2012-07-01 to 2012-12-31            | 6           | \$56.82            | \$340.92                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date 2012-10-22</b> |        | <b>Total TAC Amount: \$6,633.35</b> |             |                    |                               |                          |          |  |
| 853749                        | 715285 | 2010-02-01 to 2010-06-30            | 5           | \$174.14           | \$870.70                      | 2010-01-01 to 2010-06-30 | Credit   |  |
| 853749                        | 715285 | 2010-07-01 to 2010-12-31            | 6           | \$174.14           | \$1,044.84                    | 2010-07-01 to 2010-12-31 | Credit   |  |
| 853749                        | 715285 | 2011-01-01 to 2011-06-30            | 6           | \$174.14           | \$1,044.84                    | 2011-01-01 to 2011-06-30 | Credit   |  |
| 853749                        | 715285 | 2011-07-01 to 2011-12-31            | 6           | \$174.14           | \$1,044.84                    | 2011-07-01 to 2011-12-31 | Credit   |  |
| 853749                        | 715285 | 2012-01-01 to 2012-01-31            | 1           | \$174.14           | \$174.14                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 853749                        | 715286 | 2012-02-01 to 2012-06-30            | 5           | \$223.09           | \$1,115.45                    | 2012-01-01 to 2012-06-30 | Credit   |  |
| 853749                        | 715286 | 2012-07-01 to 2012-12-31            | 6           | \$223.09           | \$1,338.54                    | 2012-07-01 to 2012-12-31 | Credit   |  |

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 NEW YORK, NY 10128

**Owner Information:**  
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 NEW YORK, NY 10128

| Docket #                      | App #  | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|-------------------------------|--------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date 2012-11-23</b> |        | <b>Total TAC Amount: \$6,726.30</b> |             |                    |                               |                          |          |  |
| 853749                        | 715286 | 2013-01-01 to 2013-06-30            | 6           | \$223.09           | \$1,338.54                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 855710                        | 685154 | 2013-01-01 to 2013-06-30            | 6           | \$124.55           | \$747.30                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| 864021                        | 706354 | 2013-01-01 to 2013-06-30            | 6           | \$126.38           | \$758.28                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| 869317                        | 695684 | 2013-01-01 to 2013-06-30            | 6           | \$243.50           | \$1,461.00                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 879917                        | 695383 | 2013-01-01 to 2013-06-30            | 6           | \$104.31           | \$625.86                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| 879917                        | 695383 | 2013-01-01 to 2013-06-30            | 6           | \$56.82            | \$340.92                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| 881506                        | 693626 | 2013-01-01 to 2013-06-30            | 6           | \$90.92            | \$545.52                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| 889885                        | 684963 | 2013-01-01 to 2013-06-30            | 6           | \$78.81            | \$472.86                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| 894479                        | 682832 | 2013-01-01 to 2013-06-30            | 6           | \$72.67            | \$436.02                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| <b>Posted Date 2012-12-21</b> |        | <b>Total TAC Amount: \$1,347.24</b> |             |                    |                               |                          |          |  |
| 849966                        | 720620 | 2013-01-01 to 2013-06-30            | 6           | \$224.54           | \$1,347.24                    | 2013-01-01 to 2013-06-30 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-16-20**

**70 BATTERY PLACE**

**Managing Agent Information:**

URBAN ASSOCIATES,  
400 WEST 59 STREET - 3 FL  
NEW YORK, NY 10019

**Owner Information:**

BPC 12 ASSOCIATES, LLC  
400 WEST 59 STREET - 3 FL  
NEW YORK, NY 10019

| Docket #                      | App #  | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|-------------------------------|--------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date 2012-05-22</b> |        | <b>Total TAC Amount: \$1,634.68</b> |             |                    |                               |                          |          |  |
| 876997                        | 674625 | 2012-07-01 to 2012-12-31            | 6           | \$158.33           | \$949.98                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 887534                        | 672701 | 2012-07-01 to 2012-12-31            | 6           | \$62.67            | \$376.02                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 888380                        | 660728 | 2012-07-01 to 2012-10-31            | 4           | \$57.28            | \$229.12                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 902653                        | 679136 | 2012-07-01 to 2012-09-30            | 3           | \$26.52            | \$79.56                       | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date 2012-07-19</b> |        | <b>Total TAC Amount: \$5,204.64</b> |             |                    |                               |                          |          |  |
| 842358                        | 614020 | 2009-05-01 to 2009-06-30            | 2           | \$47.31            | \$94.62                       | 2009-01-01 to 2009-06-30 | Credit   |  |
| 842358                        | 614020 | 2009-07-01 to 2009-12-31            | 6           | \$47.31            | \$283.86                      | 2009-07-01 to 2009-12-31 | Credit   |  |
| 842358                        | 614020 | 2010-01-01 to 2010-06-30            | 6           | \$47.31            | \$283.86                      | 2010-01-01 to 2010-06-30 | Credit   |  |
| 842358                        | 614020 | 2010-07-01 to 2010-12-31            | 6           | \$47.31            | \$283.86                      | 2010-07-01 to 2010-12-31 | Credit   |  |
| 842358                        | 614020 | 2011-01-01 to 2011-04-30            | 4           | \$47.31            | \$189.24                      | 2011-01-01 to 2011-06-30 | Credit   |  |
| 842358                        | 707486 | 2011-05-01 to 2011-06-30            | 2           | \$203.46           | \$406.92                      | 2011-01-01 to 2011-06-30 | Credit   |  |
| 842358                        | 707486 | 2011-07-01 to 2011-12-31            | 6           | \$203.46           | \$1,220.76                    | 2011-07-01 to 2011-12-31 | Credit   |  |
| 842358                        | 707486 | 2012-01-01 to 2012-06-30            | 6           | \$203.46           | \$1,220.76                    | 2012-01-01 to 2012-06-30 | Credit   |  |
| 842358                        | 707486 | 2012-07-01 to 2012-12-31            | 6           | \$203.46           | \$1,220.76                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date 2012-10-22</b> |        | <b>Total TAC Amount: \$199.56</b>   |             |                    |                               |                          |          |  |
| 902653                        | 716119 | 2012-10-01 to 2012-12-31            | 3           | \$66.52            | \$199.56                      | 2012-07-01 to 2012-12-31 | Credit   |  |

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**BBL:1-16-20**

**70 BATTERY PLACE**

**Managing Agent Information:**

URBAN ASSOCIATES,  
400 WEST 59 STREET - 3 FL  
NEW YORK, NY 10019

**Owner Information:**

BPC 12 ASSOCIATES, LLC  
400 WEST 59 STREET - 3 FL  
NEW YORK, NY 10019

| Docket #                      | App #  | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|-------------------------------|--------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date 2012-11-23</b> |        | <b>Total TAC Amount: \$2,096.96</b> |             |                    |                               |                          |          |  |
| 842358                        | 707486 | 2013-01-01 to 2013-04-30            | 4           | \$203.46           | \$813.84                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| 876997                        | 674625 | 2013-01-01 to 2013-04-30            | 4           | \$158.33           | \$633.32                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| 887534                        | 672701 | 2013-01-01 to 2013-04-30            | 4           | \$62.67            | \$250.68                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| 902653                        | 716119 | 2013-01-01 to 2013-06-30            | 6           | \$66.52            | \$399.12                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| <b>Posted Date 2012-12-21</b> |        | <b>Total TAC Amount: \$778.24</b>   |             |                    |                               |                          |          |  |
| 888380                        | 714084 | 2012-11-01 to 2012-12-31            | 2           | \$97.28            | \$194.56                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 888380                        | 714084 | 2013-01-01 to 2013-06-30            | 6           | \$97.28            | \$583.68                      | 2013-01-01 to 2013-06-30 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-16-200**

**400 CHAMBERS STREET**

**Managing Agent Information:**

RELATED MGMT.  
203 EAST 86 STREET  
NEW YORK, NY 10028

**Owner Information:**

BPC ASSOCIATES  
200 LIBERTY STREET  
NEW YORK, NY 10281

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date</b> |        | <b>2012-03-20</b>           |             | <b>Total TAC Amount: \$6,439.40</b> |                               |                          |          |
| 825477             | 619853 | 2009-06-01 to 2009-06-30    | 1           | \$224.06                            | \$224.06                      | 2009-01-01 to 2009-06-30 | Credit   |
| 825477             | 619853 | 2009-07-01 to 2009-12-31    | 6           | \$224.06                            | \$1,344.36                    | 2009-07-01 to 2009-12-31 | Credit   |
| 825477             | 619853 | 2010-01-01 to 2010-06-30    | 6           | \$224.06                            | \$1,344.36                    | 2010-01-01 to 2010-06-30 | Credit   |
| 825477             | 619853 | 2010-07-01 to 2010-12-31    | 6           | \$224.06                            | \$1,344.36                    | 2010-07-01 to 2010-12-31 | Credit   |
| 825477             | 619853 | 2011-01-01 to 2011-05-31    | 5           | \$224.06                            | \$1,120.30                    | 2011-01-01 to 2011-06-30 | Credit   |
| 825477             | 682089 | 2011-06-01 to 2011-06-30    | 1           | \$530.98                            | \$530.98                      | 2011-01-01 to 2011-06-30 | Credit   |
| 825477             | 682089 | 2011-07-01 to 2011-12-31    | 6           | \$530.98                            | \$3,185.88                    | 2011-07-01 to 2011-12-31 | Credit   |
| 825477             | 682089 | 2011-08-01 to 2011-12-31    | 5           | (\$530.98)                          | (\$2,654.90)                  | 2011-07-01 to 2011-12-31 | Debit    |
| 825477             | 682089 | 2012-01-01 to 2012-06-30    | 6           | \$530.98                            | \$3,185.88                    | 2012-01-01 to 2012-06-30 | Credit   |
| 825477             | 682089 | 2012-01-01 to 2012-06-30    | 6           | (\$530.98)                          | (\$3,185.88)                  | 2012-01-01 to 2012-06-30 | Debit    |

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**BBL:1-16-200**

**400 CHAMBERS STREET**

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 NEW YORK, NY 10028

**Owner Information:**  
 BPC ASSOCIATES  
 200 LIBERTY STREET  
 NEW YORK, NY 10281

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|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|
| <b>Posted Date</b> |        | <b>2012-05-22</b>           |             | <b>Total TAC Amount: \$7,425.75</b> |                               |                          |          |  |  |
| 825477             | 682089 | 2012-07-01 to 2012-12-31    | 6           | \$530.98                            | \$3,185.88                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 825477             | 682089 | 2012-07-01 to 2012-12-31    | 6           | (\$530.98)                          | (\$3,185.88)                  | 2012-07-01 to 2012-12-31 | Debit    |  |  |
| 826595             | 694650 | 2012-04-01 to 2012-06-30    | 3           | \$116.35                            | \$349.05                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 826595             | 694650 | 2012-07-01 to 2012-12-31    | 6           | \$116.35                            | \$698.10                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 854867             | 675186 | 2012-07-01 to 2012-12-31    | 6           | \$203.15                            | \$1,218.90                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 861055             | 673646 | 2012-07-01 to 2012-12-31    | 6           | \$203.15                            | \$1,218.90                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 869187             | 671034 | 2012-07-01 to 2012-12-31    | 6           | \$184.15                            | \$1,104.90                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 871076             | 673589 | 2012-07-01 to 2012-12-31    | 6           | \$155.90                            | \$935.40                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 875603             | 675466 | 2012-07-01 to 2012-12-31    | 6           | \$184.15                            | \$1,104.90                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 878378             | 670548 | 2012-07-01 to 2012-12-31    | 6           | \$122.49                            | \$734.94                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 897631             | 657633 | 2012-07-01 to 2012-08-31    | 2           | \$30.33                             | \$60.66                       | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| <b>Posted Date</b> |        | <b>2012-08-20</b>           |             | <b>Total TAC Amount: \$276.72</b>   |                               |                          |          |  |  |
| 897631             | 710301 | 2012-09-01 to 2012-12-31    | 4           | \$69.18                             | \$276.72                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| <b>Posted Date</b> |        | <b>2012-09-21</b>           |             | <b>Total TAC Amount: \$240.01</b>   |                               |                          |          |  |  |
| 826595             | 694650 | 2012-07-01 to 2012-12-31    | 6           | \$11.97                             | \$71.82                       | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 854867             | 675186 | 2012-08-01 to 2012-12-31    | 5           | \$15.29                             | \$76.45                       | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 861055             | 673646 | 2012-07-15 to 2012-12-31    | 6           | \$15.29                             | \$91.74                       | 2012-07-01 to 2012-12-31 | Credit   |  |  |



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 NEW YORK, NY 10028

**Owner Information:**  
 BPC ASSOCIATES  
 200 LIBERTY STREET  
 NEW YORK, NY 10281

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date</b> |        | <b>2012-11-23</b>           |             | <b>Total TAC Amount: \$7,039.73</b> |                               |                          |          |
| 825477             | 682089 | 2013-01-01 to 2013-05-31    | 5           | \$530.98                            | \$2,654.90                    | 2013-01-01 to 2013-06-30 | Credit   |
| 825477             | 682089 | 2013-01-01 to 2013-05-31    | 5           | (\$530.98)                          | (\$2,654.90)                  | 2013-01-01 to 2013-06-30 | Debit    |
| 826595             | 694650 | 2013-01-01 to 2013-06-30    | 6           | \$116.35                            | \$698.10                      | 2013-01-01 to 2013-06-30 | Credit   |
| 826595             | 694650 | 2013-01-01 to 2013-06-30    | 6           | \$11.97                             | \$71.82                       | 2013-01-01 to 2013-06-30 | Credit   |
| 854867             | 675186 | 2013-01-01 to 2013-06-30    | 6           | \$15.29                             | \$91.74                       | 2013-01-01 to 2013-06-30 | Credit   |
| 854867             | 675186 | 2013-01-01 to 2013-06-30    | 6           | \$203.15                            | \$1,218.90                    | 2013-01-01 to 2013-06-30 | Credit   |
| 861055             | 673646 | 2013-01-01 to 2013-06-30    | 6           | \$15.29                             | \$91.74                       | 2013-01-01 to 2013-06-30 | Credit   |
| 861055             | 673646 | 2013-01-01 to 2013-06-30    | 6           | \$203.15                            | \$1,218.90                    | 2013-01-01 to 2013-06-30 | Credit   |
| 869187             | 671034 | 2013-01-01 to 2013-04-30    | 4           | \$184.15                            | \$736.60                      | 2013-01-01 to 2013-06-30 | Credit   |
| 871076             | 673589 | 2013-01-01 to 2013-05-31    | 5           | \$155.90                            | \$779.50                      | 2013-01-01 to 2013-06-30 | Credit   |
| 875603             | 675466 | 2013-01-01 to 2013-06-30    | 6           | \$184.15                            | \$1,104.90                    | 2013-01-01 to 2013-06-30 | Credit   |
| 878378             | 670548 | 2013-01-01 to 2013-05-31    | 5           | \$122.49                            | \$612.45                      | 2013-01-01 to 2013-06-30 | Credit   |
| 897631             | 710301 | 2013-01-01 to 2013-06-30    | 6           | \$69.18                             | \$415.08                      | 2013-01-01 to 2013-06-30 | Credit   |
| <b>Posted Date</b> |        | <b>2012-12-21</b>           |             | <b>Total TAC Amount: \$152.90</b>   |                               |                          |          |
| 875603             | 675466 | 2012-09-01 to 2012-12-31    | 4           | \$15.29                             | \$61.16                       | 2012-07-01 to 2012-12-31 | Credit   |
| 875603             | 675466 | 2013-01-01 to 2013-06-30    | 6           | \$15.29                             | \$91.74                       | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-16-210**

**399 CHAMBERS STREET**

**Managing Agent Information:**

ROCKROSE DEVELOPMENT  
666 FIFTH AVENUE, 5TH FLOOR  
NEW YORK, NY 10113

**Owner Information:**

TRIBECA POINTE LLC  
290 PARK AVENUE SOUTH - 14 FL  
NEW YORK, NY 10010

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$633.24</b>   |                               |                          |          |
| 880378                        | 687198 | 2012-01-01 to 2012-06-30    | 6           | \$105.54                            | \$633.24                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$1,728.66</b> |                               |                          |          |
| 892965                        | 687445 | 2010-04-01 to 2010-06-30    | 3           | \$51.87                             | \$155.61                      | 2010-01-01 to 2010-06-30 | Credit   |
| 892965                        | 687445 | 2010-07-01 to 2010-12-31    | 6           | \$51.87                             | \$311.22                      | 2010-07-01 to 2010-12-31 | Credit   |
| 892965                        | 687445 | 2011-01-01 to 2011-06-30    | 6           | \$51.87                             | \$311.22                      | 2011-01-01 to 2011-06-30 | Credit   |
| 892965                        | 687445 | 2011-07-01 to 2011-12-31    | 6           | \$51.87                             | \$311.22                      | 2011-07-01 to 2011-12-31 | Credit   |
| 892965                        | 687445 | 2012-01-01 to 2012-03-31    | 3           | \$51.87                             | \$155.61                      | 2012-01-01 to 2012-06-30 | Credit   |
| 892965                        | 697230 | 2012-04-01 to 2012-06-30    | 3           | \$86.72                             | \$260.16                      | 2012-01-01 to 2012-06-30 | Credit   |
| 897885                        | 694976 | 2012-04-01 to 2012-06-30    | 3           | \$74.54                             | \$223.62                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$4,693.79</b> |                               |                          |          |
| 807445                        | 662575 | 2012-07-01 to 2012-12-31    | 6           | \$147.94                            | \$887.64                      | 2012-07-01 to 2012-12-31 | Credit   |
| 842588                        | 662794 | 2012-07-01 to 2012-12-31    | 6           | \$190.63                            | \$1,143.78                    | 2012-07-01 to 2012-12-31 | Credit   |
| 873205                        | 684757 | 2012-07-01 to 2012-12-31    | 6           | \$98.16                             | \$588.96                      | 2012-07-01 to 2012-12-31 | Credit   |
| 880378                        | 687198 | 2012-07-01 to 2012-12-31    | 6           | \$105.54                            | \$633.24                      | 2012-07-01 to 2012-12-31 | Credit   |
| 887117                        | 685911 | 2012-07-01 to 2012-11-30    | 5           | \$83.17                             | \$415.85                      | 2012-07-01 to 2012-12-31 | Credit   |
| 892965                        | 697230 | 2012-07-01 to 2012-12-31    | 6           | \$86.72                             | \$520.32                      | 2012-07-01 to 2012-12-31 | Credit   |
| 897885                        | 694976 | 2012-07-01 to 2012-12-31    | 6           | \$74.54                             | \$447.24                      | 2012-07-01 to 2012-12-31 | Credit   |
| 902254                        | 677574 | 2012-07-01 to 2012-08-31    | 2           | \$28.38                             | \$56.76                       | 2012-07-01 to 2012-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-16-210**

**399 CHAMBERS STREET**

**Managing Agent Information:**

ROCKROSE DEVELOPMENT  
666 FIFTH AVENUE, 5TH FLOOR  
NEW YORK, NY 10113

**Owner Information:**

TRIBECA POINTE LLC  
290 PARK AVENUE SOUTH - 14 FL  
NEW YORK, NY 10010

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period                          | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|--------------------|-------------------------------|-------------------------------------|----------|
| <b>Posted Date 2012-08-20</b> |        |                             |             |                    |                               | <b>Total TAC Amount: \$208.98</b>   |          |
| 902254                        | 677574 | 2011-07-01 to 2011-08-31    | 2           | \$14.19            | \$28.38                       | 2011-07-01 to 2011-12-31            | Credit   |
| 902254                        | 677574 | 2011-07-01 to 2011-12-31    | 6           | (\$28.38)          | (\$170.28)                    | 2011-07-01 to 2011-12-31            | Debit    |
| 902254                        | 677574 | 2012-01-01 to 2012-06-30    | 6           | (\$28.38)          | (\$170.28)                    | 2012-01-01 to 2012-06-30            | Debit    |
| 902254                        | 677574 | 2012-07-01 to 2012-08-31    | 2           | (\$28.38)          | (\$56.76)                     | 2012-07-01 to 2012-12-31            | Debit    |
| 902254                        | 709983 | 2011-09-01 to 2011-12-31    | 4           | \$36.12            | \$144.48                      | 2011-07-01 to 2011-12-31            | Credit   |
| 902254                        | 709983 | 2012-01-01 to 2012-06-30    | 6           | \$36.12            | \$216.72                      | 2012-01-01 to 2012-06-30            | Credit   |
| 902254                        | 709983 | 2012-07-01 to 2012-12-31    | 6           | \$36.12            | \$216.72                      | 2012-07-01 to 2012-12-31            | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             |                    |                               | <b>Total TAC Amount: \$2,597.11</b> |          |
| 842588                        | 662794 | 2013-01-01 to 2013-01-31    | 1           | \$190.63           | \$190.63                      | 2013-01-01 to 2013-06-30            | Credit   |
| 873205                        | 684757 | 2013-01-01 to 2013-06-30    | 6           | \$98.16            | \$588.96                      | 2013-01-01 to 2013-06-30            | Credit   |
| 880378                        | 687198 | 2013-01-01 to 2013-06-30    | 6           | \$105.54           | \$633.24                      | 2013-01-01 to 2013-06-30            | Credit   |
| 892965                        | 697230 | 2013-01-01 to 2013-06-30    | 6           | \$86.72            | \$520.32                      | 2013-01-01 to 2013-06-30            | Credit   |
| 897885                        | 694976 | 2013-01-01 to 2013-06-30    | 6           | \$74.54            | \$447.24                      | 2013-01-01 to 2013-06-30            | Credit   |
| 902254                        | 709983 | 2013-01-01 to 2013-06-30    | 6           | \$36.12            | \$216.72                      | 2013-01-01 to 2013-06-30            | Credit   |
| <b>Posted Date 2012-12-21</b> |        |                             |             |                    |                               | <b>Total TAC Amount: \$1,719.38</b> |          |
| 807445                        | 720534 | 2013-01-01 to 2013-06-30    | 6           | \$173.91           | \$1,043.46                    | 2013-01-01 to 2013-06-30            | Credit   |
| 887117                        | 721137 | 2012-12-01 to 2012-12-31    | 1           | \$96.56            | \$96.56                       | 2012-07-01 to 2012-12-31            | Credit   |
| 887117                        | 721137 | 2013-01-01 to 2013-06-30    | 6           | \$96.56            | \$579.36                      | 2013-01-01 to 2013-06-30            | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-78-1803**      7 DUTCH STREET

**Managing Agent Information:**  
 TIME EQUITIES, INC  
 55 FIFTH AVENUE - 15 FL  
 NEW YORK, NY 10003

**Owner Information:**  
 128 EAST 86TH STREET  
 JOINT VENTURE  
 128 EAST 86TH STREET  
 NEW YORK, NY 10028

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,421.80</b> |                               |                          |          |
| 860448                        | 658049 | 2012-07-01 to 2012-11-30    | 5           | \$284.36                            | \$1,421.80                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$2,289.42</b> |                               |                          |          |
| 860448                        | 719311 | 2012-12-01 to 2012-12-31    | 1           | \$327.06                            | \$327.06                      | 2012-07-01 to 2012-12-31 | Credit   |
| 860448                        | 719311 | 2013-01-01 to 2013-06-30    | 6           | \$327.06                            | \$1,962.36                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-116-48**

**31 JAMES STREET**

**Managing Agent Information:** LINDA YOUNG

31-33 JAMES STREET # 1  
NEW YORK, NY 10038

**Owner Information:** LINDA YOUNG

31-33 JAMES STREET  
NEW YORK, NY 10038

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$858.66</b> |                               |                          |          |
| 873527                        | 680779 | 2012-07-01 to 2012-12-31    | 6           | \$143.11                          | \$858.66                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$858.66</b> |                               |                          |          |
| 873527                        | 680779 | 2013-01-01 to 2013-06-30    | 6           | \$143.11                          | \$858.66                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-130-58**

**240 CENTRAL PARK SOUTH**

**Managing Agent Information:**  
CENTRAL PARK SOUTH ASSOCIATES  
240 CENTRAL PARK SOUTH  
NEW YORK, NY 10019

**Owner Information:**

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$762.45</b> |                               |                          |          |
| 904782                        | 691645 | 2012-02-01 to 2012-06-30    | 5           | \$152.49                          | \$762.45                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$914.94</b> |                               |                          |          |
| 904782                        | 691645 | 2012-07-01 to 2012-12-31    | 6           | \$152.49                          | \$914.94                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$152.49</b> |                               |                          |          |
| 904782                        | 691645 | 2013-01-01 to 2013-01-31    | 1           | \$152.49                          | \$152.49                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-135-18**

**96 CHAMBERS STREET**

**Managing Agent Information:**

D B A ONLY REALTY  
70 LAFAYETTE STREET  
NEW YORK, NY 10013

**Owner Information:**

MOSKOWITZ & ARTHUR MORSE  
70 LAFAYETTE STREET  
NEW YORK, NY 10013

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,693.92</b> |                               |                          |          |
| 853365                        | 678934 | 2012-07-01 to 2012-12-31    | 6           | \$282.32                            | \$1,693.92                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,693.92</b> |                               |                          |          |
| 853365                        | 678934 | 2013-01-01 to 2013-06-30    | 6           | \$282.32                            | \$1,693.92                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-142-25**

**310 GREENWICH STREET**

**Managing Agent Information:**

STELLAR  
156 WILLIAM STREET  
NEW YORK, NY 10038

**Owner Information:**

LAURENCE GLUCK  
STELLAR MANAGEMENT  
156 WILLIAM STREET - 10 FL  
NEW YORK, NY 10038

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-06-22</b> |        |                             |             | <b>Total TAC Amount: \$261.20</b>   |                               |                          |          |
| 906221                        | 698831 | 2012-03-01 to 2012-06-30    | 4           | \$65.30                             | \$261.20                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-07-19</b> |        |                             |             | <b>Total TAC Amount: \$893.64</b>   |                               |                          |          |
| 906221                        | 708842 | 2012-07-01 to 2012-12-31    | 6           | \$148.94                            | \$893.64                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,065.66</b> |                               |                          |          |
| 906221                        | 708842 | 2013-01-01 to 2013-06-30    | 6           | \$148.94                            | \$893.64                      | 2013-01-01 to 2013-06-30 | Credit   |
| 907391                        | 704851 | 2012-05-01 to 2012-06-30    | 2           | \$86.01                             | \$172.02                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-12-21</b> |        |                             |             | <b>Total TAC Amount: \$344.48</b>   |                               |                          |          |
| 910340                        | 717812 | 2012-11-01 to 2012-12-31    | 2           | \$43.06                             | \$86.12                       | 2012-07-01 to 2012-12-31 | Credit   |
| 910340                        | 717812 | 2013-01-01 to 2013-06-30    | 6           | \$43.06                             | \$258.36                      | 2013-01-01 to 2013-06-30 | Credit   |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-142-1001 89 MURRAY STREET**

**Managing Agent Information:**  
 SHELDRAKE MANAGEMENT  
 708 3 AVENUE FL 35  
 NEW YORK, NY 10017

**Owner Information:**  
 128 EAST 86TH STREET  
 JOINT VENTURE  
 128 EAST 86TH STREET  
 NEW YORK, NY 10028

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$879.87</b>   |                               |                          |          |
| 896500                        | 653309 | 2010-07-01 to 2010-12-31    | 6           | \$30.80                             | \$184.80                      | 2010-07-01 to 2010-12-31 | Credit   |
| 896500                        | 653309 | 2011-01-01 to 2011-06-30    | 6           | \$30.80                             | \$184.80                      | 2011-01-01 to 2011-06-30 | Credit   |
| 896500                        | 653309 | 2011-07-01 to 2011-12-31    | 6           | \$30.80                             | \$184.80                      | 2011-07-01 to 2011-12-31 | Credit   |
| 896500                        | 653309 | 2012-01-01 to 2012-03-31    | 3           | \$30.80                             | \$92.40                       | 2012-01-01 to 2012-06-30 | Credit   |
| 896500                        | 698173 | 2012-04-01 to 2012-06-30    | 3           | \$77.69                             | \$233.07                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$466.14</b>   |                               |                          |          |
| 896500                        | 698173 | 2012-07-01 to 2012-12-31    | 6           | \$77.69                             | \$466.14                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$466.14</b>   |                               |                          |          |
| 896500                        | 698173 | 2013-01-01 to 2013-06-30    | 6           | \$77.69                             | \$466.14                      | 2013-01-01 to 2013-06-30 | Credit   |
| <b>Posted Date 2012-12-21</b> |        |                             |             | <b>Total TAC Amount: (\$745.35)</b> |                               |                          |          |
| 896500                        | 698173 | 2012-04-01 to 2012-06-30    | 3           | (\$77.69)                           | (\$233.07)                    | 2012-01-01 to 2012-06-30 | Debit    |
| 896500                        | 698173 | 2012-04-01 to 2012-06-30    | 3           | \$28.00                             | \$84.00                       | 2012-01-01 to 2012-06-30 | Credit   |
| 896500                        | 698173 | 2012-07-01 to 2012-12-31    | 6           | \$28.00                             | \$168.00                      | 2012-07-01 to 2012-12-31 | Credit   |
| 896500                        | 698173 | 2012-07-01 to 2012-12-31    | 6           | (\$77.69)                           | (\$466.14)                    | 2012-07-01 to 2012-12-31 | Debit    |
| 896500                        | 698173 | 2013-01-01 to 2013-06-30    | 6           | \$28.00                             | \$168.00                      | 2013-01-01 to 2013-06-30 | Credit   |
| 896500                        | 698173 | 2013-01-01 to 2013-06-30    | 6           | (\$77.69)                           | (\$466.14)                    | 2013-01-01 to 2013-06-30 | Debit    |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-151-1**

**101 DUANE STREET**

**Managing Agent Information:**

RELATED

105 DUANE STREET  
NEW YORK, NY 10007

**Owner Information:**

TRIBECA EQUITY PARTNERS LP

105 DUANE STREET  
NEW YORK, NY 10007

| Docket #           | App #             | Months Included in this TAC | # of Months | Monthly TAC Amount       | Total TAC for this Tax Period | TAX Period               | TAC Type |
|--------------------|-------------------|-----------------------------|-------------|--------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date</b> | <b>2012-01-23</b> |                             |             | <b>Total TAC Amount:</b> | <b>\$347.02</b>               |                          |          |
| 859704             | 689870            | 2012-01-01 to 2012-06-30    | 6           | \$27.85                  | \$167.10                      | 2012-01-01 to 2012-06-30 | Credit   |
| 904280             | 687623            | 2011-11-01 to 2011-12-31    | 2           | \$22.49                  | \$44.98                       | 2011-07-01 to 2011-12-31 | Credit   |
| 904280             | 687623            | 2012-01-01 to 2012-06-30    | 6           | \$22.49                  | \$134.94                      | 2012-01-01 to 2012-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-151-1**

**101 DUANE STREET**

**Managing Agent Information:**

RELATED  
105 DUANE STREET  
NEW YORK, NY 10007

**Owner Information:**

TRIBECA EQUITY PARTNERS LP  
105 DUANE STREET  
NEW YORK, NY 10007

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |
|--------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|--|--|
| <b>Posted Date</b> |        | <b>2012-05-22</b>           |             | <b>Total TAC Amount: \$13,551.82</b> |                               |                          |          |  |  |
| 859704             | 606292 | 2009-01-01 to 2009-06-30    | 6           | \$9.55                               | \$57.30                       | 2009-01-01 to 2009-06-30 | Credit   |  |  |
| 859704             | 606292 | 2009-07-01 to 2009-09-30    | 3           | \$9.55                               | \$28.65                       | 2009-07-01 to 2009-12-31 | Credit   |  |  |
| 859704             | 606292 | 2009-10-01 to 2009-12-31    | 3           | \$200.92                             | \$602.76                      | 2009-07-01 to 2009-12-31 | Credit   |  |  |
| 859704             | 606292 | 2010-01-01 to 2010-06-30    | 6           | \$200.92                             | \$1,205.52                    | 2010-01-01 to 2010-06-30 | Credit   |  |  |
| 859704             | 606292 | 2010-07-01 to 2010-12-31    | 6           | \$200.92                             | \$1,205.52                    | 2010-07-01 to 2010-12-31 | Credit   |  |  |
| 859704             | 689870 | 2011-01-01 to 2011-06-30    | 6           | \$228.77                             | \$1,372.62                    | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 859704             | 689870 | 2011-07-01 to 2011-12-31    | 6           | \$228.77                             | \$1,372.62                    | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 859704             | 689870 | 2012-01-01 to 2012-06-30    | 6           | (\$27.85)                            | (\$167.10)                    | 2012-01-01 to 2012-06-30 | Debit    |  |  |
| 859704             | 689870 | 2012-01-01 to 2012-06-30    | 6           | \$228.77                             | \$1,372.62                    | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 859704             | 689870 | 2012-07-01 to 2012-12-31    | 6           | \$27.85                              | \$167.10                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 859704             | 689870 | 2012-07-01 to 2012-12-31    | 6           | (\$27.85)                            | (\$167.10)                    | 2012-07-01 to 2012-12-31 | Debit    |  |  |
| 859704             | 689870 | 2012-07-01 to 2012-12-31    | 6           | \$228.77                             | \$1,372.62                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 879034             | 658967 | 2012-07-01 to 2012-11-30    | 5           | \$117.36                             | \$586.80                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 879510             | 701401 | 2011-01-01 to 2011-06-30    | 6           | \$184.56                             | \$1,107.36                    | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 879510             | 701401 | 2011-07-01 to 2011-12-31    | 6           | \$184.56                             | \$1,107.36                    | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 879510             | 701401 | 2012-01-01 to 2012-06-30    | 6           | \$184.56                             | \$1,107.36                    | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 879510             | 701401 | 2012-07-01 to 2012-12-31    | 6           | \$184.56                             | \$1,107.36                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 904280             | 687623 | 2012-07-01 to 2012-11-30    | 5           | \$22.49                              | \$112.45                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-151-1**

**101 DUANE STREET**

**Managing Agent Information:**

RELATED

105 DUANE STREET  
NEW YORK, NY 10007

**Owner Information:**

TRIBECA EQUITY PARTNERS LP

105 DUANE STREET  
NEW YORK, NY 10007

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date</b> |        | <b>2012-12-21</b>           |             | <b>Total TAC Amount: \$4,268.07</b> |                               |                          |          |  |  |  |
| 859704             | 723221 | 2013-01-01 to 2013-06-30    | 6           | \$268.77                            | \$1,612.62                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 879034             | 717980 | 2012-12-01 to 2012-12-31    | 1           | \$140.87                            | \$140.87                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| 879034             | 717980 | 2013-01-01 to 2013-06-30    | 6           | \$140.87                            | \$845.22                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 879510             | 721407 | 2013-01-01 to 2013-06-30    | 6           | \$224.56                            | \$1,347.36                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 904280             | 717347 | 2012-12-01 to 2012-12-31    | 1           | \$46.00                             | \$46.00                       | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| 904280             | 717347 | 2013-01-01 to 2013-06-30    | 6           | \$46.00                             | \$276.00                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-162-10**

**18 MOTT STREET**

**Managing Agent Information:**  
 LAURA YU  
 18 MOTT STREET  
 NEW YORK, NY 10013

**Owner Information:**  
 LAURA W YU  
 48-16 92ND STREET  
 FLUSHING, NY 11373-4053

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$358.98</b>   |                               |                          |          |
| 901986                        | 690770 | 2012-01-01 to 2012-06-30    | 6           | \$59.83                             | \$358.98                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$839.34</b>   |                               |                          |          |
| 895022                        | 686033 | 2012-07-01 to 2012-12-31    | 6           | \$80.06                             | \$480.36                      | 2012-07-01 to 2012-12-31 | Credit   |
| 901986                        | 690770 | 2012-07-01 to 2012-12-31    | 6           | \$59.83                             | \$358.98                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-06-22</b> |        |                             |             | <b>Total TAC Amount: \$624.24</b>   |                               |                          |          |
| 895022                        | 686033 | 2012-01-01 to 2012-06-30    | 6           | \$52.02                             | \$312.12                      | 2012-01-01 to 2012-06-30 | Credit   |
| 895022                        | 686033 | 2012-07-01 to 2012-12-31    | 6           | \$52.02                             | \$312.12                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-08-20</b> |        |                             |             | <b>Total TAC Amount: \$620.04</b>   |                               |                          |          |
| 901986                        | 690770 | 2012-01-01 to 2012-06-30    | 6           | \$51.67                             | \$310.02                      | 2012-01-01 to 2012-06-30 | Credit   |
| 901986                        | 690770 | 2012-07-01 to 2012-12-31    | 6           | \$51.67                             | \$310.02                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,461.48</b> |                               |                          |          |
| 895022                        | 686033 | 2013-01-01 to 2013-06-30    | 6           | \$52.02                             | \$312.12                      | 2013-01-01 to 2013-06-30 | Credit   |
| 895022                        | 686033 | 2013-01-01 to 2013-06-30    | 6           | \$80.06                             | \$480.36                      | 2013-01-01 to 2013-06-30 | Credit   |
| 901986                        | 690770 | 2013-01-01 to 2013-06-30    | 6           | \$51.67                             | \$310.02                      | 2013-01-01 to 2013-06-30 | Credit   |
| 901986                        | 690770 | 2013-01-01 to 2013-06-30    | 6           | \$59.83                             | \$358.98                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-162-12**

**22 MOTT STREET**

**Managing Agent Information:**  
CHINESE MASONIC  
22 MOTT STREET  
NEW YORK, NY 10013

**Owner Information:**  
CHINESE MASONIC ASSOC.  
22 MOTT STREET  
NEW YORK, NY 10013

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$981.84</b> |                               |                          |          |
| 857846                        | 686181 | 2012-07-01 to 2012-12-31    | 6           | \$163.64                          | \$981.84                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$981.84</b> |                               |                          |          |
| 857846                        | 686181 | 2013-01-01 to 2013-06-30    | 6           | \$163.64                          | \$981.84                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-162-13**

**24 MOTT STREET**

**Managing Agent Information:**  
ALBERT CHIN  
31-29 74 STREET  
JACKSON HEIGHTS, NY 11370

**Owner Information:**  
LUEN HOP RLTY INC  
4 SUNCREST DRIVE  
DIXHILLS, NY 11746

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$119.64</b>   |                               |                          |          |
| 839668                        | 691056 | 2012-01-01 to 2012-06-30    | 6           | \$11.82                             | \$70.92                       | 2012-01-01 to 2012-06-30 | Credit   |
| 850904                        | 690052 | 2012-01-01 to 2012-06-30    | 6           | \$8.12                              | \$48.72                       | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$4,226.70</b> |                               |                          |          |
| 820741                        | 669114 | 2012-07-01 to 2012-12-31    | 6           | \$264.61                            | \$1,587.66                    | 2012-07-01 to 2012-12-31 | Credit   |
| 839668                        | 691056 | 2012-07-01 to 2012-12-31    | 6           | \$11.82                             | \$70.92                       | 2012-07-01 to 2012-12-31 | Credit   |
| 850334                        | 652289 | 2012-07-01 to 2012-08-31    | 2           | \$254.19                            | \$508.38                      | 2012-07-01 to 2012-12-31 | Credit   |
| 850684                        | 671354 | 2012-07-01 to 2012-12-31    | 6           | \$335.17                            | \$2,011.02                    | 2012-07-01 to 2012-12-31 | Credit   |
| 850904                        | 690052 | 2012-07-01 to 2012-12-31    | 6           | \$8.12                              | \$48.72                       | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-06-22</b> |        |                             |             | <b>Total TAC Amount: \$1,678.08</b> |                               |                          |          |
| 854508                        | 705665 | 2012-05-01 to 2012-06-30    | 2           | \$209.76                            | \$419.52                      | 2012-01-01 to 2012-06-30 | Credit   |
| 854508                        | 705665 | 2012-07-01 to 2012-12-31    | 6           | \$209.76                            | \$1,258.56                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$3,777.32</b> |                               |                          |          |
| 820741                        | 669114 | 2013-01-01 to 2013-04-30    | 4           | \$264.61                            | \$1,058.44                    | 2013-01-01 to 2013-06-30 | Credit   |
| 839668                        | 691056 | 2013-01-01 to 2013-06-30    | 6           | \$11.82                             | \$70.92                       | 2013-01-01 to 2013-06-30 | Credit   |
| 850684                        | 671354 | 2013-01-01 to 2013-05-09    | 5           | \$268.14                            | \$1,340.68                    | 2013-01-01 to 2013-06-30 | Credit   |
| 850904                        | 690052 | 2013-01-01 to 2013-06-30    | 6           | \$8.12                              | \$48.72                       | 2013-01-01 to 2013-06-30 | Credit   |
| 854508                        | 705665 | 2013-01-01 to 2013-06-30    | 6           | \$209.76                            | \$1,258.56                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-162-14**

**26 MOTT STREET**

**Managing Agent Information:**  
 NANCY E SEID  
 26 MOTT STREET  
 NEW YORK, NY 10013

**Owner Information:**  
 26 MOTT ST CORP  
 26 MOTT STREET  
 NEW YORK, NY 10013-5035

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$2,072.10</b> |                               |                          |          |
| 818236                        | 692588 | 2012-01-01 to 2012-06-30    | 6           | \$345.35                            | \$2,072.10                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$2,542.14</b> |                               |                          |          |
| 818236                        | 692588 | 2012-01-01 to 2012-06-30    | 6           | \$39.17                             | \$235.02                      | 2012-01-01 to 2012-06-30 | Credit   |
| 818236                        | 692588 | 2012-07-01 to 2012-12-31    | 6           | \$39.17                             | \$235.02                      | 2012-07-01 to 2012-12-31 | Credit   |
| 818236                        | 692588 | 2012-07-01 to 2012-12-31    | 6           | \$345.35                            | \$2,072.10                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$2,307.12</b> |                               |                          |          |
| 818236                        | 692588 | 2013-01-01 to 2013-06-30    | 6           | \$345.35                            | \$2,072.10                    | 2013-01-01 to 2013-06-30 | Credit   |
| 818236                        | 692588 | 2013-01-01 to 2013-06-30    | 6           | \$39.17                             | \$235.02                      | 2013-01-01 to 2013-06-30 | Credit   |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-162-15**

**28 MOTT STREET**

**Managing Agent Information:**

DAHLEE AND CO.  
7 MOTT STREET  
NEW YORK, NY 10013

**Owner Information:**

DAH LEE AND CO.  
7 MOTT STREET  
NEW YORK, NY 10013

| Docket #                      | App #  | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|-------------------------------|--------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date 2012-05-22</b> |        | <b>Total TAC Amount: \$2,165.92</b> |             |                    |                               |                          |          |  |
| 856001                        | 694718 | 2012-04-01 to 2012-06-30            | 3           | \$224.93           | \$674.79                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 856001                        | 694718 | 2012-07-01 to 2012-12-31            | 6           | \$224.93           | \$1,349.58                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 898425                        | 660786 | 2012-07-01 to 2012-11-30            | 5           | \$28.31            | \$141.55                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date 2012-10-22</b> |        | <b>Total TAC Amount: (\$46.68)</b>  |             |                    |                               |                          |          |  |
| 898425                        | 660786 | 2010-12-01 to 2010-12-31            | 1           | \$28.31            | \$28.31                       | 2010-07-01 to 2010-12-31 | Credit   |  |
| 898425                        | 660786 | 2010-12-01 to 2010-12-31            | 1           | (\$28.31)          | (\$28.31)                     | 2010-07-01 to 2010-12-31 | Debit    |  |
| 898425                        | 660786 | 2011-01-01 to 2011-06-30            | 6           | \$28.31            | \$169.86                      | 2011-01-01 to 2011-06-30 | Credit   |  |
| 898425                        | 660786 | 2011-01-01 to 2011-06-30            | 6           | (\$28.31)          | (\$169.86)                    | 2011-01-01 to 2011-06-30 | Debit    |  |
| 898425                        | 660786 | 2011-07-01 to 2011-11-30            | 5           | \$28.31            | \$141.55                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 898425                        | 660786 | 2011-07-01 to 2011-12-31            | 6           | (\$28.31)          | (\$169.86)                    | 2011-07-01 to 2011-12-31 | Debit    |  |
| 898425                        | 660786 | 2012-01-01 to 2012-06-30            | 6           | (\$28.31)          | (\$169.86)                    | 2012-01-01 to 2012-06-30 | Debit    |  |
| 898425                        | 660786 | 2012-07-01 to 2012-11-30            | 5           | (\$28.31)          | (\$141.55)                    | 2012-07-01 to 2012-12-31 | Debit    |  |
| 898425                        | 714450 | 2011-12-01 to 2011-12-31            | 1           | \$24.42            | \$24.42                       | 2011-07-01 to 2011-12-31 | Credit   |  |
| 898425                        | 714450 | 2012-01-01 to 2012-06-30            | 6           | \$24.42            | \$146.52                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 898425                        | 714450 | 2012-07-01 to 2012-11-30            | 5           | \$24.42            | \$122.10                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date 2012-11-23</b> |        | <b>Total TAC Amount: \$1,349.58</b> |             |                    |                               |                          |          |  |
| 856001                        | 694718 | 2013-01-01 to 2013-06-30            | 6           | \$224.93           | \$1,349.58                    | 2013-01-01 to 2013-06-30 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-162-18**

**34 MOTT STREET**

**Managing Agent Information:**  
 WINNIE YEE  
 34 MOTT STREET  
 NEW YORK, NY 10013

**Owner Information:**  
 EAST STONE, LLC  
 P.O. BOX 780416  
 MASPETH, NY 11378

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$361.62</b>   |                               |                          |          |
| 896532                        | 687375 | 2012-01-01 to 2012-06-30    | 6           | \$60.27                             | \$361.62                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$1,531.53</b> |                               |                          |          |
| 881008                        | 693417 | 2011-10-01 to 2011-12-31    | 3           | \$170.17                            | \$510.51                      | 2011-07-01 to 2011-12-31 | Credit   |
| 881008                        | 693417 | 2012-01-01 to 2012-06-30    | 6           | \$170.17                            | \$1,021.02                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,668.80</b> |                               |                          |          |
| 881008                        | 693417 | 2012-07-01 to 2012-12-31    | 6           | \$170.17                            | \$1,021.02                    | 2012-07-01 to 2012-12-31 | Credit   |
| 896532                        | 687375 | 2012-07-01 to 2012-12-31    | 6           | \$60.27                             | \$361.62                      | 2012-07-01 to 2012-12-31 | Credit   |
| 906655                        | 700894 | 2012-04-01 to 2012-06-30    | 3           | \$35.77                             | \$107.31                      | 2012-01-01 to 2012-06-30 | Credit   |
| 906655                        | 700894 | 2012-07-01 to 2012-11-30    | 5           | \$35.77                             | \$178.85                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,913.03</b> |                               |                          |          |
| 881008                        | 693417 | 2013-01-01 to 2013-06-30    | 6           | \$170.17                            | \$1,021.02                    | 2013-01-01 to 2013-06-30 | Credit   |
| 896532                        | 687375 | 2013-01-01 to 2013-06-30    | 6           | \$60.27                             | \$361.62                      | 2013-01-01 to 2013-06-30 | Credit   |
| 906655                        | 719152 | 2012-12-01 to 2012-12-31    | 1           | \$75.77                             | \$75.77                       | 2012-07-01 to 2012-12-31 | Credit   |
| 906655                        | 719152 | 2013-01-01 to 2013-06-30    | 6           | \$75.77                             | \$454.62                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-162-33**

**3 DOYERS STREET**

**Managing Agent Information:**  
XAIO CHUN & SIU SHA  
38 MARKET STREET  
NEW YORK, NY 10002

**Owner Information:**  
XAIO & SIU SHA  
38 MARKET STREET  
NEW YORK, NY 10002

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period                        | TAC Type |
|--------------------|--------|-----------------------------|-------------|--------------------|-------------------------------|-----------------------------------|----------|
| <b>Posted Date</b> |        |                             |             | <b>2012-05-22</b>  |                               | <b>Total TAC Amount: \$156.60</b> |          |
| 873483             | 652775 | 2012-07-01 to 2012-07-31    | 1           | \$156.60           | \$156.60                      | 2012-07-01 to 2012-12-31          | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-162-35**

**11 CHATHAM SQUARE**

**Managing Agent Information:**  
 BENJAMIN CHE  
 217 PARK ROW - 6  
 NEW YORK, NY 10038

**Owner Information:**  
 SPRING VILLAGE OPERATING INC  
 39 BOWERY  
 NEW YORK, NY 10002-6791

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$259.56</b>   |                               |                          |          |
| 873291                        | 689216 | 2012-01-01 to 2012-06-30    | 6           | \$43.26                             | \$259.56                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$2,983.76</b> |                               |                          |          |
| 709315                        | 658577 | 2012-07-01 to 2012-10-31    | 4           | \$476.35                            | \$1,905.40                    | 2012-07-01 to 2012-12-31 | Credit   |
| 871867                        | 657120 | 2012-07-01 to 2012-10-31    | 4           | \$204.70                            | \$818.80                      | 2012-07-01 to 2012-12-31 | Credit   |
| 873291                        | 689216 | 2012-07-01 to 2012-12-31    | 6           | \$43.26                             | \$259.56                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$2,217.16</b> |                               |                          |          |
| 871867                        | 720195 | 2012-11-01 to 2012-12-31    | 2           | \$244.70                            | \$489.40                      | 2012-07-01 to 2012-12-31 | Credit   |
| 871867                        | 720195 | 2013-01-01 to 2013-06-30    | 6           | \$244.70                            | \$1,468.20                    | 2013-01-01 to 2013-06-30 | Credit   |
| 873291                        | 689216 | 2013-01-01 to 2013-06-30    | 6           | \$43.26                             | \$259.56                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-162-51**

**11 PELL STREET**

Managing  
Agent  
Information:

Owner  
Information: J S BLUMENTHAL

125 EAST 17TH STREET  
NEW YORK, NY 10003

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$316.32</b> |                               |                          |          |
| 870657                        | 688702 | 2011-11-01 to 2011-12-31    | 2           | \$39.54                           | \$79.08                       | 2011-07-01 to 2011-12-31 | Credit   |
| 870657                        | 688702 | 2012-01-01 to 2012-06-30    | 6           | \$39.54                           | \$237.24                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$237.24</b> |                               |                          |          |
| 870657                        | 688702 | 2012-07-01 to 2012-12-31    | 6           | \$39.54                           | \$237.24                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$237.24</b> |                               |                          |          |
| 870657                        | 688702 | 2013-01-01 to 2013-06-30    | 6           | \$39.54                           | \$237.24                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-163-2**

**12 PELL STREET**

**Managing Agent Information:**  
 ZHEN GENG GUO  
 EASTERN PELL REALTY

**Owner Information:**  
 ZHEN GENG GUO

27 CATHERINE STREET - 3  
 NEW YORK, NY 10038

27 CATHERINE STREET - 3  
 NEW YORK, NY 10038

| Docket #                      | App #  | Months Included in this TAC           | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|-------------------------------|--------|---------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date 2012-01-23</b> |        | <b>Total TAC Amount: (\$4,949.04)</b> |             |                    |                               |                          |          |  |
| 824386                        | 657201 | 2011-02-01 to 2011-06-30              | 5           | (\$291.12)         | (\$1,455.60)                  | 2011-01-01 to 2011-06-30 | Debit    |  |
| 824386                        | 657201 | 2011-07-01 to 2011-12-31              | 6           | (\$291.12)         | (\$1,746.72)                  | 2011-07-01 to 2011-12-31 | Debit    |  |
| 824386                        | 657201 | 2012-01-01 to 2012-06-30              | 6           | (\$291.12)         | (\$1,746.72)                  | 2012-01-01 to 2012-06-30 | Debit    |  |
| <b>Posted Date 2012-05-22</b> |        | <b>Total TAC Amount: \$2,986.12</b>   |             |                    |                               |                          |          |  |
| 813708                        | 665858 | 2012-07-01 to 2012-12-31              | 6           | \$265.00           | \$1,590.00                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 824386                        | 657201 | 2012-07-01 to 2012-07-31              | 1           | \$291.12           | \$291.12                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 824386                        | 657201 | 2012-07-01 to 2012-07-31              | 1           | (\$291.12)         | (\$291.12)                    | 2012-07-01 to 2012-12-31 | Debit    |  |
| 838963                        | 651588 | 2012-07-01 to 2012-07-31              | 1           | \$214.42           | \$214.42                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 879704                        | 681089 | 2012-07-01 to 2012-12-31              | 6           | \$196.95           | \$1,181.70                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date 2012-06-22</b> |        | <b>Total TAC Amount: \$180.00</b>     |             |                    |                               |                          |          |  |
| 905300                        | 695014 | 2012-01-01 to 2012-02-14              | 2           | \$90.00            | \$180.00                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| <b>Posted Date 2012-08-20</b> |        | <b>Total TAC Amount: \$2,258.08</b>   |             |                    |                               |                          |          |  |
| 905300                        | 711122 | 2012-02-15 to 2012-06-30              | 5           | \$205.28           | \$1,026.40                    | 2012-01-01 to 2012-06-30 | Credit   |  |
| 905300                        | 711122 | 2012-07-01 to 2012-12-31              | 6           | \$205.28           | \$1,231.68                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date 2012-09-21</b> |        | <b>Total TAC Amount: \$1,302.65</b>   |             |                    |                               |                          |          |  |
| 838963                        | 712555 | 2012-08-01 to 2012-12-31              | 5           | \$260.53           | \$1,302.65                    | 2012-07-01 to 2012-12-31 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-163-2**

**12 PELL STREET**

**Managing Agent Information:**  
ZHEN GENG GUO  
EASTERN PELL REALTY

27 CATHERINE STREET - 3  
NEW YORK, NY 10038

**Owner Information:**  
ZHEN GENG GUO

27 CATHERINE STREET - 3  
NEW YORK, NY 10038

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date</b> |        | <b>2012-11-23</b>           |             | <b>Total TAC Amount: \$4,506.56</b> |                               |                          |          |  |  |  |
| 813708             | 665858 | 2013-01-01 to 2013-02-28    | 2           | \$265.00                            | \$530.00                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 838963             | 712555 | 2013-01-01 to 2013-06-30    | 6           | \$260.53                            | \$1,563.18                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 879704             | 681089 | 2013-01-01 to 2013-06-30    | 6           | \$196.95                            | \$1,181.70                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 905300             | 711122 | 2013-01-01 to 2013-06-30    | 6           | \$205.28                            | \$1,231.68                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-163-9**

**26 PELL STREET**

**Managing Agent Information:**

HAROLD LU  
30-32 PELL STREET - P O BOX 130035  
NEW YORK, NY 10013

**Owner Information:**

TUNGDOT INC  
26 PELL STREET  
NEW YORK, NY 10013-5111

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$2,033.52</b> |                               |                          |          |
| 829893                        | 689097 | 2012-01-01 to 2012-06-30    | 6           | \$204.34                            | \$1,226.04                    | 2012-01-01 to 2012-06-30 | Credit   |
| 830789                        | 690250 | 2012-01-01 to 2012-06-30    | 6           | \$134.58                            | \$807.48                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$2,868.48</b> |                               |                          |          |
| 808830                        | 692561 | 2012-01-01 to 2012-06-30    | 6           | \$251.45                            | \$1,508.70                    | 2012-01-01 to 2012-06-30 | Credit   |
| 852201                        | 693124 | 2012-01-01 to 2012-06-30    | 6           | \$146.89                            | \$881.34                      | 2012-01-01 to 2012-06-30 | Credit   |
| 866907                        | 692089 | 2012-01-01 to 2012-06-30    | 6           | \$79.74                             | \$478.44                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-03-20</b> |        |                             |             | <b>Total TAC Amount: \$2,993.52</b> |                               |                          |          |
| 097392L0                      | 688796 | 2012-01-01 to 2012-06-30    | 6           | \$498.92                            | \$2,993.52                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$752.72</b>   |                               |                          |          |
| 821066                        | 697360 | 2012-05-01 to 2012-06-30    | 2           | \$376.36                            | \$752.72                      | 2012-01-01 to 2012-06-30 | Credit   |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-163-9**

**26 PELL STREET**

**Managing Agent Information:**

HAROLD LU  
30-32 PELL STREET - P O BOX 130035  
NEW YORK, NY 10013

**Owner Information:**

TUNGDOT INC  
26 PELL STREET  
NEW YORK, NY 10013-5111

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|--------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date</b> |        | <b>2012-05-22</b>           |             | <b>Total TAC Amount: \$15,181.80</b> |                               |                          |          |  |
| 097392L0           | 688796 | 2012-07-01 to 2012-12-31    | 6           | \$498.92                             | \$2,993.52                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 808830             | 692561 | 2012-07-01 to 2012-12-31    | 6           | \$251.45                             | \$1,508.70                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 821066             | 697360 | 2012-07-01 to 2012-12-31    | 6           | \$376.36                             | \$2,258.16                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 829893             | 689097 | 2012-07-01 to 2012-12-31    | 6           | \$204.34                             | \$1,226.04                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 830789             | 690250 | 2012-07-01 to 2012-12-31    | 6           | \$134.58                             | \$807.48                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 852201             | 693124 | 2012-07-01 to 2012-12-31    | 6           | \$146.89                             | \$881.34                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 865595             | 701759 | 2010-01-01 to 2010-06-30    | 6           | \$139.67                             | \$838.02                      | 2010-01-01 to 2010-06-30 | Credit   |  |
| 865595             | 701759 | 2010-07-01 to 2010-12-31    | 6           | \$139.67                             | \$838.02                      | 2010-07-01 to 2010-12-31 | Credit   |  |
| 865595             | 701759 | 2011-01-01 to 2011-06-30    | 6           | \$139.67                             | \$838.02                      | 2011-01-01 to 2011-06-30 | Credit   |  |
| 865595             | 701759 | 2011-07-01 to 2011-12-31    | 6           | \$139.67                             | \$838.02                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 865595             | 701762 | 2012-01-01 to 2012-06-30    | 6           | \$139.67                             | \$838.02                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 865595             | 701762 | 2012-07-01 to 2012-12-31    | 6           | \$139.67                             | \$838.02                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 866907             | 692089 | 2012-07-01 to 2012-12-31    | 6           | \$79.74                              | \$478.44                      | 2012-07-01 to 2012-12-31 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-163-9**

**26 PELL STREET**

**Managing Agent Information:**

HAROLD LU  
30-32 PELL STREET - P O BOX 130035  
NEW YORK, NY 10013

**Owner Information:**

TUNGDOT INC  
26 PELL STREET  
NEW YORK, NY 10013-5111

| Docket #                      | App #  | Months Included in this TAC          | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|-------------------------------|--------|--------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date 2012-09-21</b> |        | <b>Total TAC Amount: \$1,381.20</b>  |             |                    |                               |                          |          |  |
| 808830                        | 637341 | 2011-01-01 to 2011-06-30             | 6           | \$50.94            | \$305.64                      | 2011-01-01 to 2011-06-30 | Credit   |  |
| 808830                        | 637341 | 2011-07-01 to 2011-12-31             | 6           | \$50.94            | \$305.64                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 830789                        | 583174 | 2009-01-01 to 2009-06-30             | 6           | \$4.96             | \$29.76                       | 2009-01-01 to 2009-06-30 | Credit   |  |
| 830789                        | 583174 | 2009-07-01 to 2009-12-31             | 6           | \$4.96             | \$29.76                       | 2009-07-01 to 2009-12-31 | Credit   |  |
| 830789                        | 636625 | 2010-01-01 to 2010-06-30             | 6           | \$29.60            | \$177.60                      | 2010-01-01 to 2010-06-30 | Credit   |  |
| 830789                        | 636625 | 2010-07-01 to 2010-12-31             | 6           | \$29.60            | \$177.60                      | 2010-07-01 to 2010-12-31 | Credit   |  |
| 830789                        | 636625 | 2011-01-01 to 2011-06-30             | 6           | \$29.60            | \$177.60                      | 2011-01-01 to 2011-06-30 | Credit   |  |
| 830789                        | 636625 | 2011-07-01 to 2011-12-31             | 6           | \$29.60            | \$177.60                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| <b>Posted Date 2012-11-23</b> |        | <b>Total TAC Amount: \$10,991.70</b> |             |                    |                               |                          |          |  |
| 097392L0                      | 688796 | 2013-01-01 to 2013-06-30             | 6           | \$498.92           | \$2,993.52                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 808830                        | 692561 | 2013-01-01 to 2013-06-30             | 6           | \$251.45           | \$1,508.70                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 821066                        | 697360 | 2013-01-01 to 2013-06-30             | 6           | \$376.36           | \$2,258.16                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 829893                        | 689097 | 2013-01-01 to 2013-06-30             | 6           | \$204.34           | \$1,226.04                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 830789                        | 690250 | 2013-01-01 to 2013-06-30             | 6           | \$134.58           | \$807.48                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| 852201                        | 693124 | 2013-01-01 to 2013-06-30             | 6           | \$146.89           | \$881.34                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| 865595                        | 701762 | 2013-01-01 to 2013-06-30             | 6           | \$139.67           | \$838.02                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| 866907                        | 692089 | 2013-01-01 to 2013-06-30             | 6           | \$79.74            | \$478.44                      | 2013-01-01 to 2013-06-30 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-163-11**

**30 PELL STREET**

**Managing Agent Information:**

HAROLD LU  
30-32 PELL STREET - P O BOX 130035  
NEW YORK, NY 10013

**Owner Information:**

TUNGDOT INC  
PO BOX 130035  
NEW YORK, NY 10013-0980

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                    | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|---------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$1,059.06</b>   |                               |                          |          |
| 850400                        | 692244 | 2012-01-01 to 2012-06-30    | 6           | \$176.51                              | \$1,059.06                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-03-20</b> |        |                             |             | <b>Total TAC Amount: \$2,035.14</b>   |                               |                          |          |
| 729575C                       | 696225 | 2012-01-01 to 2012-06-30    | 6           | \$339.19                              | \$2,035.14                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$5,456.25</b>   |                               |                          |          |
| 729575C                       | 696225 | 2012-07-01 to 2012-12-31    | 6           | \$339.19                              | \$2,035.14                    | 2012-07-01 to 2012-12-31 | Credit   |
| 832846                        | 676011 | 2012-07-01 to 2012-12-31    | 6           | \$242.38                              | \$1,454.28                    | 2012-07-01 to 2012-12-31 | Credit   |
| 845849                        | 654766 | 2012-07-01 to 2012-08-31    | 2           | \$127.05                              | \$254.10                      | 2012-07-01 to 2012-12-31 | Credit   |
| 850400                        | 692244 | 2012-07-01 to 2012-12-31    | 6           | \$176.51                              | \$1,059.06                    | 2012-07-01 to 2012-12-31 | Credit   |
| 865973                        | 654893 | 2012-07-01 to 2012-09-30    | 3           | \$130.42                              | \$391.26                      | 2012-07-01 to 2012-12-31 | Credit   |
| 897272                        | 656104 | 2012-07-01 to 2012-07-31    | 1           | \$48.93                               | \$48.93                       | 2012-07-01 to 2012-12-31 | Credit   |
| 899512                        | 665350 | 2012-07-01 to 2012-12-31    | 6           | \$35.58                               | \$213.48                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-06-22</b> |        |                             |             | <b>Total TAC Amount: (\$2,423.80)</b> |                               |                          |          |
| 832846                        | 676011 | 2012-03-01 to 2012-06-30    | 4           | (\$242.38)                            | (\$969.52)                    | 2012-01-01 to 2012-06-30 | Debit    |
| 832846                        | 676011 | 2012-07-01 to 2012-12-31    | 6           | (\$242.38)                            | (\$1,454.28)                  | 2012-07-01 to 2012-12-31 | Debit    |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-163-11**

**30 PELL STREET**

**Managing Agent Information:**

HAROLD LU  
30-32 PELL STREET - P O BOX 130035  
NEW YORK, NY 10013

**Owner Information:**

TUNGDOT INC  
PO BOX 130035  
NEW YORK, NY 10013-0980

| Docket #                      | App #  | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|-------------------------------|--------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date 2012-09-21</b> |        | <b>Total TAC Amount: \$5,689.04</b> |             |                    |                               |                          |          |  |
| 832846                        | 676011 | 2012-03-01 to 2012-06-30            | 4           | \$242.38           | \$969.52                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 832846                        | 676011 | 2012-07-01 to 2012-12-31            | 6           | \$242.38           | \$1,454.28                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 842132                        | 712591 | 2010-03-01 to 2010-06-30            | 4           | \$64.20            | \$256.80                      | 2010-01-01 to 2010-06-30 | Credit   |  |
| 842132                        | 712591 | 2010-07-01 to 2010-12-31            | 6           | \$64.20            | \$385.20                      | 2010-07-01 to 2010-12-31 | Credit   |  |
| 842132                        | 712591 | 2011-01-01 to 2011-06-30            | 6           | \$64.20            | \$385.20                      | 2011-01-01 to 2011-06-30 | Credit   |  |
| 842132                        | 712591 | 2011-07-01 to 2011-12-31            | 6           | \$64.20            | \$385.20                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 842132                        | 712591 | 2012-01-01 to 2012-02-29            | 2           | \$64.20            | \$128.40                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 842132                        | 713935 | 2012-03-01 to 2012-06-30            | 4           | \$107.34           | \$429.36                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 842132                        | 713935 | 2012-07-01 to 2012-12-31            | 6           | \$107.34           | \$644.04                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 845849                        | 709035 | 2012-09-01 to 2012-12-31            | 4           | \$162.76           | \$651.04                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date 2012-10-22</b> |        | <b>Total TAC Amount: \$1,069.26</b> |             |                    |                               |                          |          |  |
| 865973                        | 716767 | 2012-10-01 to 2012-12-31            | 3           | \$170.42           | \$511.26                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 897272                        | 706061 | 2012-08-01 to 2012-12-31            | 5           | \$111.60           | \$558.00                      | 2012-07-01 to 2012-12-31 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-163-11**

**30 PELL STREET**

**Managing Agent Information:**

HAROLD LU  
30-32 PELL STREET - P O BOX 130035  
NEW YORK, NY 10013

**Owner Information:**

TUNGDOT INC  
PO BOX 130035  
NEW YORK, NY 10013-0980

| Docket #                      | App #  | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|-------------------------------|--------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date 2012-11-23</b> |        | <b>Total TAC Amount: \$7,861.20</b> |             |                    |                               |                          |          |  |
| 729575C                       | 696225 | 2013-01-01 to 2013-06-30            | 6           | \$339.19           | \$2,035.14                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 832846                        | 676011 | 2013-01-01 to 2013-06-30            | 6           | \$242.38           | \$1,454.28                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 832846                        | 676011 | 2013-01-01 to 2013-06-30            | 6           | \$242.38           | \$1,454.28                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 832846                        | 676011 | 2013-01-01 to 2013-06-30            | 6           | (\$242.38)         | (\$1,454.28)                  | 2013-01-01 to 2013-06-30 | Debit    |  |
| 842132                        | 713935 | 2013-01-01 to 2013-06-30            | 6           | \$107.34           | \$644.04                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| 845849                        | 709035 | 2013-01-01 to 2013-06-30            | 6           | \$162.76           | \$976.56                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| 850400                        | 692244 | 2013-01-01 to 2013-06-30            | 6           | \$176.51           | \$1,059.06                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 865973                        | 716767 | 2013-01-01 to 2013-06-30            | 6           | \$170.42           | \$1,022.52                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 897272                        | 706061 | 2013-01-01 to 2013-06-30            | 6           | \$111.60           | \$669.60                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| <b>Posted Date 2012-12-21</b> |        | <b>Total TAC Amount: \$1,481.13</b> |             |                    |                               |                          |          |  |
| 832846                        | 676011 | 2012-12-01 to 2012-12-31            | 1           | \$211.59           | \$211.59                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 832846                        | 676011 | 2013-01-01 to 2013-06-30            | 6           | \$211.59           | \$1,269.54                    | 2013-01-01 to 2013-06-30 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-163-18**

**69 BAYARD STREET**

**Managing Agent Information:**  
 IRVING R RABER  
 175 CANAL STREET  
 NEW YORK, NY 10013

**Owner Information:**  
 WING WAN REALTY CORP  
 175 CANAL STREET  
 NEW YORK, NY 10013-4521

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$684.78</b>   |                               |                          |          |
| 904830                        | 692142 | 2011-12-01 to 2011-12-31    | 1           | \$60.00                             | \$60.00                       | 2011-07-01 to 2011-12-31 | Credit   |
| 904830                        | 694280 | 2012-01-01 to 2012-06-30    | 6           | \$104.13                            | \$624.78                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$3,548.34</b> |                               |                          |          |
| 743716                        | 685282 | 2012-07-01 to 2012-12-31    | 6           | \$93.46                             | \$560.76                      | 2012-07-01 to 2012-12-31 | Credit   |
| 845981                        | 668814 | 2012-07-01 to 2012-12-31    | 6           | \$173.43                            | \$1,040.58                    | 2012-07-01 to 2012-12-31 | Credit   |
| 877730                        | 665415 | 2012-07-01 to 2012-12-31    | 6           | \$86.54                             | \$519.24                      | 2012-07-01 to 2012-12-31 | Credit   |
| 886253                        | 660359 | 2012-07-01 to 2012-12-31    | 6           | \$133.83                            | \$802.98                      | 2012-07-01 to 2012-12-31 | Credit   |
| 904830                        | 694280 | 2012-07-01 to 2012-12-31    | 6           | \$104.13                            | \$624.78                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-08-20</b> |        |                             |             | <b>Total TAC Amount: \$651.36</b>   |                               |                          |          |
| 898359                        | 710098 | 2012-07-01 to 2012-12-31    | 6           | \$108.56                            | \$651.36                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$2,530.27</b> |                               |                          |          |
| 743716                        | 685282 | 2013-01-01 to 2013-06-30    | 6           | \$93.46                             | \$560.76                      | 2013-01-01 to 2013-06-30 | Credit   |
| 845981                        | 668814 | 2013-01-01 to 2013-03-31    | 3           | \$173.43                            | \$520.29                      | 2013-01-01 to 2013-06-30 | Credit   |
| 877730                        | 665415 | 2013-01-01 to 2013-02-28    | 2           | \$86.54                             | \$173.08                      | 2013-01-01 to 2013-06-30 | Credit   |
| 898359                        | 710098 | 2013-01-01 to 2013-06-30    | 6           | \$108.56                            | \$651.36                      | 2013-01-01 to 2013-06-30 | Credit   |
| 904830                        | 694280 | 2013-01-01 to 2013-06-30    | 6           | \$104.13                            | \$624.78                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-163-21**

**67 BAYARD STREET**

**Managing Agent Information:** LAU MOON  
251 ELIZABETH STREET  
NEW YORK, NY 10012

**Owner Information:** BAYARD GROUP INC  
67 BAYARD STREET  
NEW YORK, NY 10013-4932

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$7,514.22</b> |                               |                          |          |
| 706428                        | 671750 | 2012-07-01 to 2012-12-31    | 6           | \$231.42                            | \$1,388.52                    | 2012-07-01 to 2012-12-31 | Credit   |
| 803127                        | 666544 | 2012-07-01 to 2012-12-31    | 6           | \$509.27                            | \$3,055.62                    | 2012-07-01 to 2012-12-31 | Credit   |
| 848783                        | 681084 | 2012-07-01 to 2012-12-31    | 6           | \$284.88                            | \$1,709.28                    | 2012-07-01 to 2012-12-31 | Credit   |
| 867940                        | 679049 | 2012-07-01 to 2012-12-31    | 6           | \$226.80                            | \$1,360.80                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$5,014.30</b> |                               |                          |          |
| 706428                        | 671750 | 2013-01-01 to 2013-04-30    | 4           | \$231.42                            | \$925.68                      | 2013-01-01 to 2013-06-30 | Credit   |
| 803127                        | 666544 | 2013-01-01 to 2013-02-28    | 2           | \$509.27                            | \$1,018.54                    | 2013-01-01 to 2013-06-30 | Credit   |
| 848783                        | 681084 | 2013-01-01 to 2013-06-30    | 6           | \$284.88                            | \$1,709.28                    | 2013-01-01 to 2013-06-30 | Credit   |
| 867940                        | 679049 | 2013-01-01 to 2013-06-30    | 6           | \$226.80                            | \$1,360.80                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-163-22**

**65 BAYARD STREET**

**Managing Agent Information:**  
 116 MADISON STREET,  
 P O BOX 130107  
 NEW YORK, NY 10013

**Owner Information:**  
 116 MADISON STREET, LLC  
 P O BOX 130107  
 NEW YORK, NY 10013

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                    | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|---------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$3,292.86</b>   |                               |                          |          |
| 860917                        | 684188 | 2011-04-01 to 2011-06-30    | 3           | \$212.99                              | \$638.97                      | 2011-01-01 to 2011-06-30 | Credit   |
| 860917                        | 684188 | 2011-07-01 to 2011-12-31    | 6           | \$212.99                              | \$1,277.94                    | 2011-07-01 to 2011-12-31 | Credit   |
| 860917                        | 684188 | 2012-01-01 to 2012-03-31    | 3           | \$212.99                              | \$638.97                      | 2012-01-01 to 2012-06-30 | Credit   |
| 867836                        | 685877 | 2012-01-01 to 2012-06-30    | 6           | \$122.83                              | \$736.98                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$736.98</b>     |                               |                          |          |
| 867836                        | 685877 | 2012-07-01 to 2012-12-31    | 6           | \$122.83                              | \$736.98                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-06-22</b> |        |                             |             | <b>Total TAC Amount: (\$1,812.90)</b> |                               |                          |          |
| 860917                        | 684188 | 2011-04-01 to 2011-06-30    | 3           | (\$212.99)                            | (\$638.97)                    | 2011-01-01 to 2011-06-30 | Debit    |
| 860917                        | 684188 | 2011-07-01 to 2011-12-31    | 6           | (\$212.99)                            | (\$1,277.94)                  | 2011-07-01 to 2011-12-31 | Debit    |
| 860917                        | 684188 | 2012-01-01 to 2012-03-31    | 3           | (\$212.99)                            | (\$638.97)                    | 2012-01-01 to 2012-06-30 | Debit    |
| 893179                        | 705007 | 2012-07-01 to 2012-12-31    | 6           | \$123.83                              | \$742.98                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-07-19</b> |        |                             |             | <b>Total TAC Amount: \$2,947.80</b>   |                               |                          |          |
| 724894                        | 704806 | 2012-07-01 to 2012-12-31    | 6           | \$335.80                              | \$2,014.80                    | 2012-07-01 to 2012-12-31 | Credit   |
| 867836                        | 636093 | 2011-01-01 to 2011-06-30    | 6           | \$18.52                               | \$111.12                      | 2011-01-01 to 2011-06-30 | Credit   |
| 867836                        | 636093 | 2011-07-01 to 2011-12-31    | 6           | \$18.52                               | \$111.12                      | 2011-07-01 to 2011-12-31 | Credit   |
| 867836                        | 685877 | 2012-01-01 to 2012-06-30    | 6           | \$59.23                               | \$355.38                      | 2012-01-01 to 2012-06-30 | Credit   |
| 867836                        | 685877 | 2012-07-01 to 2012-12-31    | 6           | \$59.23                               | \$355.38                      | 2012-07-01 to 2012-12-31 | Credit   |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-163-22**

**65 BAYARD STREET**

**Managing Agent Information:**  
 116 MADISON STREET,  
 P O BOX 130107  
 NEW YORK, NY 10013

**Owner Information:**  
 116 MADISON STREET, LLC  
 P O BOX 130107  
 NEW YORK, NY 10013

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-10-22</b> |        |                             |             | <b>Total TAC Amount: \$985.80</b>   |                               |                          |          |
| 872690                        | 709783 | 2012-07-01 to 2012-12-31    | 6           | \$164.30                            | \$985.80                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$4,845.72</b> |                               |                          |          |
| 724894                        | 704806 | 2013-01-01 to 2013-06-30    | 6           | \$335.80                            | \$2,014.80                    | 2013-01-01 to 2013-06-30 | Credit   |
| 867836                        | 685877 | 2013-01-01 to 2013-06-30    | 6           | \$1.63                              | \$9.78                        | 2013-01-01 to 2013-06-30 | Credit   |
| 867836                        | 685877 | 2013-01-01 to 2013-06-30    | 6           | \$122.83                            | \$736.98                      | 2013-01-01 to 2013-06-30 | Credit   |
| 867836                        | 685877 | 2013-01-01 to 2013-06-30    | 6           | \$59.23                             | \$355.38                      | 2013-01-01 to 2013-06-30 | Credit   |
| 872690                        | 709783 | 2013-01-01 to 2013-06-30    | 6           | \$164.30                            | \$985.80                      | 2013-01-01 to 2013-06-30 | Credit   |
| 893179                        | 705007 | 2013-01-01 to 2013-06-30    | 6           | \$123.83                            | \$742.98                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-163-23**

**63 BAYARD STREET**

**Managing Agent Information:**  
 NG MOO TUCK  
 MOO TUCK NG  
 63 BAYARD STREET  
 NEW YORK, NY 10013

**Owner Information:**  
 GOOK WANG  
 189 MILFORD RD  
 HIGHTSTOWN, NJ 08520-9721

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-06-22</b> |        |                             |             | <b>Total TAC Amount: \$1,196.40</b> |                               |                          |          |
| 860727                        | 702768 | 2012-05-01 to 2012-06-30    | 2           | \$149.55                            | \$299.10                      | 2012-01-01 to 2012-06-30 | Credit   |
| 860727                        | 702768 | 2012-07-01 to 2012-12-31    | 6           | \$149.55                            | \$897.30                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$897.30</b>   |                               |                          |          |
| 860727                        | 702768 | 2013-01-01 to 2013-06-30    | 6           | \$149.55                            | \$897.30                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-163-24      61 BAYARD STREET**

**Managing Agent Information:**  
 EDWIN J CHIN  
 61 BAYARD STREET  
 145 NORTH 10TH STREET  
 PHILADELPHIA, PA 19107

**Owner Information:**  
 EDWIN J CHIN  
 61 BAYARD ST RLTY CORP  
 145 NORTH 10TH STREET  
 PHILADELPHIA, PA 19107

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$515.10</b> |                               |                          |          |
| 866638                        | 692395 | 2012-01-01 to 2012-06-30    | 6           | \$85.85                           | \$515.10                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$515.10</b> |                               |                          |          |
| 866638                        | 692395 | 2012-07-01 to 2012-12-31    | 6           | \$85.85                           | \$515.10                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$515.10</b> |                               |                          |          |
| 866638                        | 692395 | 2013-01-01 to 2013-06-30    | 6           | \$85.85                           | \$515.10                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-163-25**

**59 BAYARD STREET**

**Managing Agent Information:**  
EDWIN J CHIN  
217 PARK ROW  
NEW YORK, NY 10038

**Owner Information:**  
59 BAYARD ST. REALTY CORP  
145 N 10TH STREET  
PHILADELPHIA, PA 19107-2414

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date</b> |        | <b>2012-06-22</b>           |             | <b>Total TAC Amount: \$4,919.04</b> |                               |                          |          |  |  |  |
| 858059             | 663332 | 2010-10-01 to 2010-12-31    | 3           | \$204.96                            | \$614.88                      | 2010-07-01 to 2010-12-31 | Credit   |  |  |  |
| 858059             | 663332 | 2011-01-01 to 2011-06-30    | 6           | \$204.96                            | \$1,229.76                    | 2011-01-01 to 2011-06-30 | Credit   |  |  |  |
| 858059             | 663332 | 2011-07-01 to 2011-12-31    | 6           | \$204.96                            | \$1,229.76                    | 2011-07-01 to 2011-12-31 | Credit   |  |  |  |
| 858059             | 663332 | 2012-01-01 to 2012-06-30    | 6           | \$204.96                            | \$1,229.76                    | 2012-01-01 to 2012-06-30 | Credit   |  |  |  |
| 858059             | 663332 | 2012-07-01 to 2012-09-30    | 3           | \$204.96                            | \$614.88                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-163-27**

**55 BAYARD STREET**

**Managing Agent Information:**  
 MAN WONG KO  
 SANTO GROUP INC  
  
 P. O. BOX 983  
 NEW YORK, NY 10002

**Owner Information:**  
 SANTO GROUP INC  
  
 PO BOX 983  
 NEW YORK, NY 10002-0911

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-09-21</b> |        |                             |             | <b>Total TAC Amount: \$4,572.80</b> |                               |                          |          |
| 872984                        | 712321 | 2011-05-01 to 2011-06-30    | 2           | \$228.64                            | \$457.28                      | 2011-01-01 to 2011-06-30 | Credit   |
| 872984                        | 712321 | 2011-07-01 to 2011-12-31    | 6           | \$228.64                            | \$1,371.84                    | 2011-07-01 to 2011-12-31 | Credit   |
| 872984                        | 712321 | 2012-01-01 to 2012-06-30    | 6           | \$228.64                            | \$1,371.84                    | 2012-01-01 to 2012-06-30 | Credit   |
| 872984                        | 712321 | 2012-07-01 to 2012-12-31    | 6           | \$228.64                            | \$1,371.84                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$914.56</b>   |                               |                          |          |
| 872984                        | 712321 | 2013-01-01 to 2013-04-30    | 4           | \$228.64                            | \$914.56                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-163-28**

**53 BAYARD STREET**

**Managing Agent Information:**  
 MOY KWONG  
 53 BAYARD STREET - 2 FL  
 NEW YORK, NY 10013

**Owner Information:**  
 MOY KWONG  
 MOY SHEE FAMILY ASSOC  
 53 BAYARD STREET - #2FL  
 NEW YORK, NY 10013-

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-03-20</b> |        |                             |             | <b>Total TAC Amount: \$602.76</b>   |                               |                          |          |
| 878819                        | 687646 | 2012-01-01 to 2012-06-30    | 6           | \$100.46                            | \$602.76                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$4,086.18</b> |                               |                          |          |
| 810703                        | 677020 | 2012-07-01 to 2012-12-31    | 6           | \$359.20                            | \$2,155.20                    | 2012-07-01 to 2012-12-31 | Credit   |
| 854862                        | 671143 | 2012-07-01 to 2012-12-31    | 6           | \$156.12                            | \$936.72                      | 2012-07-01 to 2012-12-31 | Credit   |
| 878819                        | 687646 | 2012-07-01 to 2012-12-31    | 6           | \$100.46                            | \$602.76                      | 2012-07-01 to 2012-12-31 | Credit   |
| 904143                        | 686592 | 2012-07-01 to 2012-12-31    | 6           | \$65.25                             | \$391.50                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-07-19</b> |        |                             |             | <b>Total TAC Amount: \$1,214.70</b> |                               |                          |          |
| 851096                        | 708930 | 2012-07-01 to 2012-12-31    | 6           | \$202.45                            | \$1,214.70                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$4,832.52</b> |                               |                          |          |
| 810703                        | 677020 | 2013-01-01 to 2013-06-30    | 6           | \$359.20                            | \$2,155.20                    | 2013-01-01 to 2013-06-30 | Credit   |
| 851096                        | 708930 | 2013-01-01 to 2013-06-30    | 6           | \$202.45                            | \$1,214.70                    | 2013-01-01 to 2013-06-30 | Credit   |
| 854862                        | 671143 | 2013-01-01 to 2013-03-31    | 3           | \$156.12                            | \$468.36                      | 2013-01-01 to 2013-06-30 | Credit   |
| 878819                        | 687646 | 2013-01-01 to 2013-06-30    | 6           | \$100.46                            | \$602.76                      | 2013-01-01 to 2013-06-30 | Credit   |
| 904143                        | 686592 | 2013-01-01 to 2013-06-30    | 6           | \$65.25                             | \$391.50                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-163-30**

**49 BAYARD STREET**

**Managing Agent Information:**  
 KEW LEE HO  
 70-07 172 STREET  
 FRESH MEADOWS, NY 11365

**Owner Information:**  
 49 BAYARD ST. CORP  
 49 BAYARD STREET  
 NEW YORK, NY 10013

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$144.48</b>   |                               |                          |          |
| 887935                        | 691055 | 2012-01-01 to 2012-06-30    | 6           | \$24.08                             | \$144.48                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-03-20</b> |        |                             |             | <b>Total TAC Amount: \$4,468.59</b> |                               |                          |          |
| 868250                        | 567794 | 2007-10-01 to 2007-12-31    | 3           | \$27.99                             | \$83.97                       | 2007-07-01 to 2007-12-31 | Credit   |
| 868250                        | 567794 | 2008-01-01 to 2008-06-30    | 6           | \$27.99                             | \$167.94                      | 2008-01-01 to 2008-06-30 | Credit   |
| 868250                        | 567794 | 2008-07-01 to 2008-12-31    | 6           | \$27.99                             | \$167.94                      | 2008-07-01 to 2008-12-31 | Credit   |
| 868250                        | 567794 | 2009-01-01 to 2009-06-30    | 6           | \$27.99                             | \$167.94                      | 2009-01-01 to 2009-06-30 | Credit   |
| 868250                        | 567794 | 2009-07-01 to 2009-09-30    | 3           | \$27.99                             | \$83.97                       | 2009-07-01 to 2009-12-31 | Credit   |
| 868250                        | 627147 | 2009-10-01 to 2009-12-31    | 3           | \$87.99                             | \$263.97                      | 2009-07-01 to 2009-12-31 | Credit   |
| 868250                        | 627147 | 2010-01-01 to 2010-06-30    | 6           | \$87.99                             | \$527.94                      | 2010-01-01 to 2010-06-30 | Credit   |
| 868250                        | 627147 | 2010-07-01 to 2010-12-31    | 6           | \$87.99                             | \$527.94                      | 2010-07-01 to 2010-12-31 | Credit   |
| 868250                        | 627147 | 2011-01-01 to 2011-06-30    | 6           | \$87.99                             | \$527.94                      | 2011-01-01 to 2011-06-30 | Credit   |
| 868250                        | 627147 | 2011-07-01 to 2011-09-30    | 3           | \$87.99                             | \$263.97                      | 2011-07-01 to 2011-12-31 | Credit   |
| 868250                        | 695281 | 2011-10-01 to 2011-12-31    | 3           | \$187.23                            | \$561.69                      | 2011-07-01 to 2011-12-31 | Credit   |
| 868250                        | 695281 | 2012-01-01 to 2012-06-30    | 6           | \$187.23                            | \$1,123.38                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$2,366.58</b> |                               |                          |          |
| 866551                        | 675216 | 2012-07-01 to 2012-12-31    | 6           | \$183.12                            | \$1,098.72                    | 2012-07-01 to 2012-12-31 | Credit   |
| 868250                        | 695281 | 2012-07-01 to 2012-12-31    | 6           | \$187.23                            | \$1,123.38                    | 2012-07-01 to 2012-12-31 | Credit   |
| 887935                        | 691055 | 2012-07-01 to 2012-12-31    | 6           | \$24.08                             | \$144.48                      | 2012-07-01 to 2012-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-163-30**

**49 BAYARD STREET**

**Managing Agent Information:**  
 KEW LEE HO  
 70-07 172 STREET  
 FRESH MEADOWS, NY 11365

**Owner Information:**  
 49 BAYARD ST. CORP  
 49 BAYARD STREET  
 NEW YORK, NY 10013

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period                          | TAC Type |  |
|-------------------------------|--------|-----------------------------|-------------|--------------------|-------------------------------|-------------------------------------|----------|--|
| <b>Posted Date 2012-09-21</b> |        |                             |             |                    |                               | <b>Total TAC Amount: \$955.32</b>   |          |  |
| 887935                        | 641302 | 2010-01-01 to 2010-06-30    | 6           | \$25.89            | \$155.34                      | 2010-01-01 to 2010-06-30            | Credit   |  |
| 887935                        | 641302 | 2010-07-01 to 2010-12-31    | 6           | \$25.89            | \$155.34                      | 2010-07-01 to 2010-12-31            | Credit   |  |
| 887935                        | 641302 | 2011-01-01 to 2011-06-30    | 6           | \$27.83            | \$166.98                      | 2011-01-01 to 2011-06-30            | Credit   |  |
| 887935                        | 641302 | 2011-01-01 to 2011-06-30    | 6           | \$25.89            | \$155.34                      | 2011-01-01 to 2011-06-30            | Credit   |  |
| 887935                        | 641302 | 2011-07-01 to 2011-12-31    | 6           | \$27.83            | \$166.98                      | 2011-07-01 to 2011-12-31            | Credit   |  |
| 887935                        | 641302 | 2011-07-01 to 2011-12-31    | 6           | \$25.89            | \$155.34                      | 2011-07-01 to 2011-12-31            | Credit   |  |
| <b>Posted Date 2012-11-23</b> |        |                             |             |                    |                               | <b>Total TAC Amount: \$2,366.58</b> |          |  |
| 866551                        | 675216 | 2013-01-01 to 2013-06-30    | 6           | \$183.12           | \$1,098.72                    | 2013-01-01 to 2013-06-30            | Credit   |  |
| 868250                        | 695281 | 2013-01-01 to 2013-06-30    | 6           | \$187.23           | \$1,123.38                    | 2013-01-01 to 2013-06-30            | Credit   |  |
| 887935                        | 691055 | 2013-01-01 to 2013-06-30    | 6           | \$24.08            | \$144.48                      | 2013-01-01 to 2013-06-30            | Credit   |  |
| <b>Posted Date 2012-12-21</b> |        |                             |             |                    |                               | <b>Total TAC Amount: \$1,505.34</b> |          |  |
| 887935                        | 691055 | 2012-01-01 to 2012-06-30    | 6           | \$83.63            | \$501.78                      | 2012-01-01 to 2012-06-30            | Credit   |  |
| 887935                        | 691055 | 2012-07-01 to 2012-12-31    | 6           | \$83.63            | \$501.78                      | 2012-07-01 to 2012-12-31            | Credit   |  |
| 887935                        | 691055 | 2013-01-01 to 2013-06-30    | 6           | \$83.63            | \$501.78                      | 2013-01-01 to 2013-06-30            | Credit   |  |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-163-38**

**20 BOWERY**

**Managing Agent Information:**  
 HIP WAH HING REALTY  
 16 PELL STREET  
 NEW YORK, NY 10013

**Owner Information:**  
 HIP WAH HING REALTY COR  
 16 PELL STREET  
 NEW YORK, NY 10013-5105

| Docket #                      | App #  | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|-------------------------------|--------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date 2012-02-22</b> |        | <b>Total TAC Amount: \$2,355.50</b> |             |                    |                               |                          |          |  |
| 828621                        | 693043 | 2011-05-01 to 2011-06-30            | 2           | \$168.25           | \$336.50                      | 2011-01-01 to 2011-06-30 | Credit   |  |
| 828621                        | 693043 | 2011-07-01 to 2011-12-31            | 6           | \$168.25           | \$1,009.50                    | 2011-07-01 to 2011-12-31 | Credit   |  |
| 828621                        | 693043 | 2012-01-01 to 2012-06-30            | 6           | \$168.25           | \$1,009.50                    | 2012-01-01 to 2012-06-30 | Credit   |  |
| <b>Posted Date 2012-05-22</b> |        | <b>Total TAC Amount: \$6,807.24</b> |             |                    |                               |                          |          |  |
| 756203                        | 675544 | 2012-07-01 to 2012-12-31            | 6           | \$312.70           | \$1,876.20                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 802260                        | 676958 | 2012-07-01 to 2012-12-31            | 6           | \$44.27            | \$265.62                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 828621                        | 693043 | 2012-07-01 to 2012-12-31            | 6           | \$168.25           | \$1,009.50                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 855015                        | 681664 | 2012-07-01 to 2012-12-31            | 6           | \$207.55           | \$1,245.30                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 855208                        | 675574 | 2012-07-01 to 2012-12-31            | 6           | \$159.26           | \$955.56                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 877102                        | 661037 | 2012-07-01 to 2012-12-31            | 6           | \$104.33           | \$625.98                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 891561                        | 699959 | 2012-06-01 to 2012-06-30            | 1           | \$118.44           | \$118.44                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 891561                        | 699959 | 2012-07-01 to 2012-12-31            | 6           | \$118.44           | \$710.64                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date 2012-07-19</b> |        | <b>Total TAC Amount: \$336.21</b>   |             |                    |                               |                          |          |  |
| 907999                        | 707771 | 2012-06-01 to 2012-06-30            | 1           | \$48.03            | \$48.03                       | 2012-01-01 to 2012-06-30 | Credit   |  |
| 907999                        | 707771 | 2012-07-01 to 2012-12-31            | 6           | \$48.03            | \$288.18                      | 2012-07-01 to 2012-12-31 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-163-38**

**20 BOWERY**

**Managing Agent Information:**  
 HIP WAH HING REALTY  
 16 PELL STREET  
 NEW YORK, NY 10013

**Owner Information:**  
 HIP WAH HING REALTY COR  
 16 PELL STREET  
 NEW YORK, NY 10013-5105

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$5,925.96</b> |                               |                          |          |  |  |  |
| 756203                        | 675544 | 2013-01-01 to 2013-06-30    | 6           | \$312.70                            | \$1,876.20                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 802260                        | 676958 | 2013-01-01 to 2013-04-30    | 4           | \$44.27                             | \$177.08                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 828621                        | 693043 | 2013-01-01 to 2013-04-30    | 4           | \$168.25                            | \$673.00                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 855015                        | 681664 | 2013-01-01 to 2013-06-30    | 6           | \$207.55                            | \$1,245.30                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 855208                        | 675574 | 2013-01-01 to 2013-06-30    | 6           | \$159.26                            | \$955.56                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 891561                        | 699959 | 2013-01-01 to 2013-06-30    | 6           | \$118.44                            | \$710.64                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 907999                        | 707771 | 2013-01-01 to 2013-06-30    | 6           | \$48.03                             | \$288.18                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| <b>Posted Date 2012-12-21</b> |        |                             |             | <b>Total TAC Amount: \$786.36</b>   |                               |                          |          |  |  |  |
| 877102                        | 720098 | 2013-01-01 to 2013-06-30    | 6           | \$131.06                            | \$786.36                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-164-1**

**30 MULBERRY STREET**

**Managing Agent Information:**

HERBERT HUANG  
FIVE LUCKY MEN  
  
P.O. BOX 541532  
FLUSHING, NY 11354

**Owner Information:**

FIVE LUCKY MEN CORP  
  
PO BOX 541532  
FLUSHING, NY 11354-0107

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,903.14</b> |                               |                          |          |
| 852078                        | 663605 | 2012-07-01 to 2012-12-31    | 6           | \$189.48                            | \$1,136.88                    | 2012-07-01 to 2012-12-31 | Credit   |
| 891075                        | 676817 | 2012-07-01 to 2012-12-31    | 6           | \$127.71                            | \$766.26                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-09-21</b> |        |                             |             | <b>Total TAC Amount: \$2,909.24</b> |                               |                          |          |
| 876521                        | 581354 | 2008-09-01 to 2008-09-30    | 1           | \$2,233.40                          | \$2,233.40                    | 2008-07-01 to 2008-12-31 | Credit   |
| 876521                        | 642226 | 2010-11-01 to 2010-12-31    | 2           | \$30.72                             | \$61.44                       | 2010-07-01 to 2010-12-31 | Credit   |
| 876521                        | 642226 | 2011-01-01 to 2011-06-30    | 6           | \$30.72                             | \$184.32                      | 2011-01-01 to 2011-06-30 | Credit   |
| 876521                        | 642226 | 2011-07-01 to 2011-12-31    | 6           | \$30.72                             | \$184.32                      | 2011-07-01 to 2011-12-31 | Credit   |
| 876521                        | 642226 | 2011-11-01 to 2011-12-31    | 2           | \$30.72                             | \$61.44                       | 2011-07-01 to 2011-12-31 | Credit   |
| 876521                        | 642226 | 2012-01-01 to 2012-03-31    | 3           | \$30.72                             | \$92.16                       | 2012-01-01 to 2012-06-30 | Credit   |
| 876521                        | 642226 | 2012-01-01 to 2012-03-31    | 3           | \$30.72                             | \$92.16                       | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$766.26</b>   |                               |                          |          |
| 891075                        | 676817 | 2013-01-01 to 2013-06-30    | 6           | \$127.71                            | \$766.26                      | 2013-01-01 to 2013-06-30 | Credit   |
| <b>Posted Date 2012-12-21</b> |        |                             |             | <b>Total TAC Amount: \$1,282.44</b> |                               |                          |          |
| 852078                        | 721574 | 2013-01-01 to 2013-06-30    | 6           | \$213.74                            | \$1,282.44                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-164-9**

**46 MULBERRY STREET**

**Managing Agent Information:**  
 KIM KUN MA  
 RICE BOWL REALTY  
 48-50 MULBERRY STREET  
 NEW YORK, NY 10013

**Owner Information:**  
 RICE BOWL REALTY CORP  
 48-50 MULBERRY STREET  
 NEW YORK, NY 10013-4352

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$60.84</b>    |                               |                          |          |
| 855141                        | 685935 | 2012-01-01 to 2012-06-30    | 6           | \$10.14                             | \$60.84                       | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$2,345.13</b> |                               |                          |          |
| 732898                        | 654808 | 2012-07-01 to 2012-09-30    | 3           | \$500.41                            | \$1,501.23                    | 2012-07-01 to 2012-12-31 | Credit   |
| 855141                        | 685935 | 2012-07-01 to 2012-12-31    | 6           | \$10.14                             | \$60.84                       | 2012-07-01 to 2012-12-31 | Credit   |
| 885966                        | 664058 | 2012-07-01 to 2012-12-31    | 6           | \$130.51                            | \$783.06                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-08-20</b> |        |                             |             | <b>Total TAC Amount: \$679.63</b>   |                               |                          |          |
| 883358                        | 710508 | 2012-06-01 to 2012-06-30    | 1           | \$97.09                             | \$97.09                       | 2012-01-01 to 2012-06-30 | Credit   |
| 883358                        | 710508 | 2012-07-01 to 2012-12-31    | 6           | \$97.09                             | \$582.54                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$643.38</b>   |                               |                          |          |
| 855141                        | 685935 | 2013-01-01 to 2013-06-30    | 6           | \$10.14                             | \$60.84                       | 2013-01-01 to 2013-06-30 | Credit   |
| 883358                        | 710508 | 2013-01-01 to 2013-06-30    | 6           | \$97.09                             | \$582.54                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-164-13**

**54 MULBERRY STREET**

**Managing Agent Information:**  
 EDWARD CHAN  
 CHAN'S BROTHER  
 2029 BAY RIDGE AVENUE  
 BROOKLYN, NY 11204

**Owner Information:**  
 KENNETH LAU  
 P O BOX 4034 PARKSIDE STATION  
 FOREST HILLS, NY 11375

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$656.88</b>   |                               |                          |          |
| 850125                        | 698855 | 2012-03-01 to 2012-06-30    | 4           | \$164.22                            | \$656.88                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,771.56</b> |                               |                          |          |
| 749914                        | 661854 | 2012-07-01 to 2012-08-31    | 2           | \$212.22                            | \$424.44                      | 2012-07-01 to 2012-12-31 | Credit   |
| 838920                        | 663128 | 2012-07-01 to 2012-08-31    | 2           | \$180.90                            | \$361.80                      | 2012-07-01 to 2012-12-31 | Credit   |
| 850125                        | 698855 | 2012-07-01 to 2012-12-31    | 6           | \$164.22                            | \$985.32                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-07-19</b> |        |                             |             | <b>Total TAC Amount: (\$212.22)</b> |                               |                          |          |
| 749914                        | 661854 | 2012-08-01 to 2012-08-31    | 1           | (\$212.22)                          | (\$212.22)                    | 2012-07-01 to 2012-12-31 | Debit    |
| <b>Posted Date 2012-10-22</b> |        |                             |             | <b>Total TAC Amount: \$885.56</b>   |                               |                          |          |
| 838920                        | 715901 | 2012-09-01 to 2012-12-31    | 4           | \$221.39                            | \$885.56                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$2,313.66</b> |                               |                          |          |
| 838920                        | 715901 | 2013-01-01 to 2013-06-30    | 6           | \$221.39                            | \$1,328.34                    | 2013-01-01 to 2013-06-30 | Credit   |
| 850125                        | 698855 | 2013-01-01 to 2013-06-30    | 6           | \$164.22                            | \$985.32                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-164-19**

**66 MULBERRY STREET**

**Managing Agent Information:**  
 BOK LUNG REALTY  
 53-45 97 STREET  
 FLUSHING, NY 11368

**Owner Information:**  
 GIM YEE  
 BOK LUNG REALTY INC.  
 137-07 OAK AVENUE  
 FLUSHING, NY 11355

| Docket #                      | App #  | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|-------------------------------|--------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date 2012-01-23</b> |        | <b>Total TAC Amount: \$1,224.10</b> |             |                    |                               |                          |          |  |
| 893379                        | 634292 | 2010-02-01 to 2010-06-30            | 5           | \$30.56            | \$152.80                      | 2010-01-01 to 2010-06-30 | Credit   |  |
| 893379                        | 634292 | 2010-07-01 to 2010-12-31            | 6           | \$30.56            | \$183.36                      | 2010-07-01 to 2010-12-31 | Credit   |  |
| 893379                        | 634292 | 2011-01-01 to 2011-06-30            | 6           | \$30.56            | \$183.36                      | 2011-01-01 to 2011-06-30 | Credit   |  |
| 893379                        | 634292 | 2011-07-01 to 2011-09-30            | 3           | \$30.56            | \$91.68                       | 2011-07-01 to 2011-12-31 | Credit   |  |
| 893379                        | 684791 | 2011-10-01 to 2011-12-31            | 3           | \$68.10            | \$204.30                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 893379                        | 684791 | 2012-01-01 to 2012-06-30            | 6           | \$68.10            | \$408.60                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| <b>Posted Date 2012-05-22</b> |        | <b>Total TAC Amount: \$796.50</b>   |             |                    |                               |                          |          |  |
| 864031                        | 671998 | 2012-07-01 to 2012-12-31            | 6           | \$64.65            | \$387.90                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 893379                        | 684791 | 2012-07-01 to 2012-12-31            | 6           | \$68.10            | \$408.60                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date 2012-11-23</b> |        | <b>Total TAC Amount: \$667.20</b>   |             |                    |                               |                          |          |  |
| 864031                        | 671998 | 2013-01-01 to 2013-05-14            | 5           | \$51.72            | \$258.60                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| 893379                        | 684791 | 2013-01-01 to 2013-06-30            | 6           | \$68.10            | \$408.60                      | 2013-01-01 to 2013-06-30 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-164-21**

**83 BAYARD STREET**

**Managing Agent Information:**  
 DAVID CHUNG FA NG  
 SAULT SIDE INC  
 83 BAYARD ST  
 NEW YORK, NY 10013

**Owner Information:**  
 SAULT SIDE INC  
 83 BAYARD STREET  
 NEW YORK, NY 10013-4848

| Docket #                      | App #  | Months Included in this TAC          | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |
|-------------------------------|--------|--------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|--|
| <b>Posted Date 2012-05-22</b> |        | <b>Total TAC Amount: \$3,914.34</b>  |             |                    |                               |                          |          |  |  |
| 802467                        | 674973 | 2012-07-01 to 2012-12-31             | 6           | \$372.15           | \$2,232.90                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 877812                        | 697648 | 2012-05-01 to 2012-06-30             | 2           | \$210.18           | \$420.36                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 877812                        | 697648 | 2012-07-01 to 2012-12-31             | 6           | \$210.18           | \$1,261.08                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| <b>Posted Date 2012-10-22</b> |        | <b>Total TAC Amount: \$12,472.16</b> |             |                    |                               |                          |          |  |  |
| 823860                        | 630871 | 2009-12-01 to 2009-12-31             | 1           | \$312.02           | \$312.02                      | 2009-07-01 to 2009-12-31 | Credit   |  |  |
| 823860                        | 630871 | 2010-01-01 to 2010-06-30             | 6           | \$312.02           | \$1,872.12                    | 2010-01-01 to 2010-06-30 | Credit   |  |  |
| 823860                        | 630871 | 2010-07-01 to 2010-12-31             | 6           | \$312.02           | \$1,872.12                    | 2010-07-01 to 2010-12-31 | Credit   |  |  |
| 823860                        | 630871 | 2011-01-01 to 2011-06-30             | 6           | \$312.02           | \$1,872.12                    | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 823860                        | 630871 | 2011-07-01 to 2011-11-30             | 5           | \$312.02           | \$1,560.10                    | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 823860                        | 716286 | 2011-12-01 to 2011-12-31             | 1           | \$383.36           | \$383.36                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 823860                        | 716286 | 2012-01-01 to 2012-06-30             | 6           | \$383.36           | \$2,300.16                    | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 823860                        | 716286 | 2012-07-01 to 2012-12-31             | 6           | \$383.36           | \$2,300.16                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| <b>Posted Date 2012-11-23</b> |        | <b>Total TAC Amount: \$5,794.14</b>  |             |                    |                               |                          |          |  |  |
| 802467                        | 674973 | 2013-01-01 to 2013-06-30             | 6           | \$372.15           | \$2,232.90                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 823860                        | 716286 | 2013-01-01 to 2013-06-30             | 6           | \$383.36           | \$2,300.16                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 877812                        | 697648 | 2013-01-01 to 2013-06-30             | 6           | \$210.18           | \$1,261.08                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-164-22**

**81 BAYARD STREET**

**Managing Agent Information:**

YEE FONG  
200 MULBERRY STREET  
NEW YORK, NY 10012

**Owner Information:**

YEE FONG ASSOCIATES  
200 MULBERRY STREET  
NEW YORK, NY 10012

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$387.24</b>   |                               |                          |          |
| 905007                        | 693391 | 2011-12-01 to 2011-12-31    | 1           | \$55.32                             | \$55.32                       | 2011-07-01 to 2011-12-31 | Credit   |
| 905007                        | 693391 | 2012-01-01 to 2012-06-30    | 6           | \$55.32                             | \$331.92                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$3,928.78</b> |                               |                          |          |
| 808428                        | 666483 | 2012-07-01 to 2012-12-31    | 6           | \$443.27                            | \$2,659.62                    | 2012-07-01 to 2012-12-31 | Credit   |
| 862413                        | 652126 | 2012-07-01 to 2012-08-31    | 2           | \$181.22                            | \$362.44                      | 2012-07-01 to 2012-12-31 | Credit   |
| 892376                        | 686283 | 2012-07-01 to 2012-12-31    | 6           | \$95.80                             | \$574.80                      | 2012-07-01 to 2012-12-31 | Credit   |
| 905007                        | 693391 | 2012-07-01 to 2012-12-31    | 6           | \$55.32                             | \$331.92                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-08-20</b> |        |                             |             | <b>Total TAC Amount: \$953.80</b>   |                               |                          |          |
| 862413                        | 709109 | 2012-09-01 to 2012-12-31    | 4           | \$238.45                            | \$953.80                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$3,223.96</b> |                               |                          |          |
| 808428                        | 666483 | 2013-01-01 to 2013-02-28    | 2           | \$443.27                            | \$886.54                      | 2013-01-01 to 2013-06-30 | Credit   |
| 862413                        | 709109 | 2013-01-01 to 2013-06-30    | 6           | \$238.45                            | \$1,430.70                    | 2013-01-01 to 2013-06-30 | Credit   |
| 892376                        | 686283 | 2013-01-01 to 2013-06-30    | 6           | \$95.80                             | \$574.80                      | 2013-01-01 to 2013-06-30 | Credit   |
| 905007                        | 693391 | 2013-01-01 to 2013-06-30    | 6           | \$55.32                             | \$331.92                      | 2013-01-01 to 2013-06-30 | Credit   |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-164-26**

**47 MOTT STREET**

**Managing Agent Information:**  
 K.P LEUNG  
 LINSING ASSOCIATION  
 47-49 MOTT AVENUE  
 NEW YORK, NY 10013

**Owner Information:**  
 LIN SING ASSOCIATION INC  
 49 MOTT STREET 2ND FL  
 NEW YORK, NY 10013-5022

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$2,797.86</b> |                               |                          |          |
| 846455                        | 684193 | 2012-07-01 to 2012-12-31    | 6           | \$200.87                            | \$1,205.22                    | 2012-07-01 to 2012-12-31 | Credit   |
| 883978                        | 682402 | 2012-07-01 to 2012-12-31    | 6           | \$135.85                            | \$815.10                      | 2012-07-01 to 2012-12-31 | Credit   |
| 887473                        | 682530 | 2012-07-01 to 2012-12-31    | 6           | \$129.59                            | \$777.54                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-09-21</b> |        |                             |             | <b>Total TAC Amount: \$189.05</b>   |                               |                          |          |
| 909183                        | 713445 | 2012-08-01 to 2012-12-31    | 5           | \$37.81                             | \$189.05                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$3,024.72</b> |                               |                          |          |
| 846455                        | 684193 | 2013-01-01 to 2013-06-30    | 6           | \$200.87                            | \$1,205.22                    | 2013-01-01 to 2013-06-30 | Credit   |
| 883978                        | 682402 | 2013-01-01 to 2013-06-30    | 6           | \$135.85                            | \$815.10                      | 2013-01-01 to 2013-06-30 | Credit   |
| 887473                        | 682530 | 2013-01-01 to 2013-06-30    | 6           | \$129.59                            | \$777.54                      | 2013-01-01 to 2013-06-30 | Credit   |
| 909183                        | 713445 | 2013-01-01 to 2013-06-30    | 6           | \$37.81                             | \$226.86                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-164-31**

**39 MOTT STREET**

**Managing Agent Information:**

REIFIELD' THOMPSON & RIVERSIDE  
 PO BOX 130407 - CHINATOWN STA  
 NEW YORK, NY 10013

**Owner Information:**

REIFIELD ASSOCIATES INC  
 PO BOX 130407-CHINATOWN STA  
 NEW YORK, NY 10013

| Docket #                      | App #  | Months Included in this TAC          | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|-------------------------------|--------|--------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date 2012-01-23</b> |        | <b>Total TAC Amount: \$17,479.32</b> |             |                    |                               |                          |          |  |
| 809967                        | 597939 | 2008-09-01 to 2008-12-31             | 4           | \$273.07           | \$1,092.28                    | 2008-07-01 to 2008-12-31 | Credit   |  |
| 809967                        | 597939 | 2009-01-01 to 2009-06-30             | 6           | \$273.07           | \$1,638.42                    | 2009-01-01 to 2009-06-30 | Credit   |  |
| 809967                        | 597939 | 2009-07-01 to 2009-12-31             | 6           | \$273.07           | \$1,638.42                    | 2009-07-01 to 2009-12-31 | Credit   |  |
| 809967                        | 597939 | 2010-01-01 to 2010-06-30             | 6           | \$273.07           | \$1,638.42                    | 2010-01-01 to 2010-06-30 | Credit   |  |
| 809967                        | 597939 | 2010-07-01 to 2010-08-31             | 2           | \$273.07           | \$546.14                      | 2010-07-01 to 2010-12-31 | Credit   |  |
| 809967                        | 676954 | 2010-09-01 to 2010-12-31             | 4           | \$496.62           | \$1,986.48                    | 2010-07-01 to 2010-12-31 | Credit   |  |
| 809967                        | 676954 | 2011-01-01 to 2011-06-30             | 6           | \$496.62           | \$2,979.72                    | 2011-01-01 to 2011-06-30 | Credit   |  |
| 809967                        | 676954 | 2011-07-01 to 2011-12-31             | 6           | \$496.62           | \$2,979.72                    | 2011-07-01 to 2011-12-31 | Credit   |  |
| 809967                        | 676954 | 2012-01-01 to 2012-06-30             | 6           | \$496.62           | \$2,979.72                    | 2012-01-01 to 2012-06-30 | Credit   |  |
| <b>Posted Date 2012-05-22</b> |        | <b>Total TAC Amount: \$993.24</b>    |             |                    |                               |                          |          |  |
| 809967                        | 676954 | 2012-07-01 to 2012-08-31             | 2           | \$496.62           | \$993.24                      | 2012-07-01 to 2012-12-31 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-164-32**

**33 MOTT STREET**

**Managing Agent Information:**  
 PETER Q NG  
 77 MOTT STREET  
 NEW YORK, NY 10013

**Owner Information:**  
 HOY SUN NING YUNG BENEVOLET ASSN.  
 # 2F  
 33 MOTT STREET  
 NEW YORK, NY 10013-5021

| Docket #                      | App #  | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|-------------------------------|--------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date 2012-02-22</b> |        | <b>Total TAC Amount: \$4,882.27</b> |             |                    |                               |                          |          |  |
| 857621                        | 523830 | 2007-07-01 to 2007-12-31            | 6           | \$53.65            | \$321.90                      | 2007-07-01 to 2007-12-31 | Credit   |  |
| 857621                        | 523830 | 2008-01-01 to 2008-01-31            | 1           | \$53.65            | \$53.65                       | 2008-01-01 to 2008-06-30 | Credit   |  |
| 857621                        | 579895 | 2008-02-01 to 2008-06-30            | 5           | \$79.26            | \$396.30                      | 2008-01-01 to 2008-06-30 | Credit   |  |
| 857621                        | 579895 | 2008-07-01 to 2008-12-31            | 6           | \$79.26            | \$475.56                      | 2008-07-01 to 2008-12-31 | Credit   |  |
| 857621                        | 579895 | 2009-01-01 to 2009-06-30            | 6           | \$79.26            | \$475.56                      | 2009-01-01 to 2009-06-30 | Credit   |  |
| 857621                        | 579895 | 2009-07-01 to 2009-12-31            | 6           | \$79.26            | \$475.56                      | 2009-07-01 to 2009-12-31 | Credit   |  |
| 857621                        | 579895 | 2010-01-01 to 2010-01-31            | 1           | \$79.26            | \$79.26                       | 2010-01-01 to 2010-06-30 | Credit   |  |
| 857621                        | 692898 | 2010-02-01 to 2010-06-30            | 5           | \$108.52           | \$542.60                      | 2010-01-01 to 2010-06-30 | Credit   |  |
| 857621                        | 692898 | 2010-07-01 to 2010-12-31            | 6           | \$108.52           | \$651.12                      | 2010-07-01 to 2010-12-31 | Credit   |  |
| 857621                        | 692898 | 2011-01-01 to 2011-06-30            | 6           | \$108.52           | \$651.12                      | 2011-01-01 to 2011-06-30 | Credit   |  |
| 857621                        | 692898 | 2011-07-01 to 2011-12-31            | 6           | \$108.52           | \$651.12                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 857621                        | 692898 | 2012-01-01 to 2012-01-31            | 1           | \$108.52           | \$108.52                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| <b>Posted Date 2012-03-20</b> |        | <b>Total TAC Amount: \$726.95</b>   |             |                    |                               |                          |          |  |
| 857621                        | 695862 | 2012-02-01 to 2012-06-30            | 5           | \$145.39           | \$726.95                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| <b>Posted Date 2012-05-22</b> |        | <b>Total TAC Amount: \$1,909.86</b> |             |                    |                               |                          |          |  |
| 857621                        | 695862 | 2012-07-01 to 2012-12-31            | 6           | \$145.39           | \$872.34                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 866486                        | 669895 | 2012-07-01 to 2012-12-31            | 6           | \$118.04           | \$708.24                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 878261                        | 673136 | 2012-07-01 to 2012-12-31            | 6           | \$54.88            | \$329.28                      | 2012-07-01 to 2012-12-31 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-164-32**

**33 MOTT STREET**

**Managing Agent Information:**  
PETER Q NG  
77 MOTT STREET  
NEW YORK, NY 10013

**Owner Information:**  
HOY SUN NING YUNG BENEVOLET ASSN.  
# 2F  
33 MOTT STREET  
NEW YORK, NY 10013-5021

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date</b> |        | <b>2012-11-23</b>           |             | <b>Total TAC Amount: \$1,618.90</b> |                               |                          |          |  |  |  |
| 857621             | 695862 | 2013-01-01 to 2013-06-30    | 6           | \$145.39                            | \$872.34                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 866486             | 669895 | 2013-01-01 to 2013-04-30    | 4           | \$118.04                            | \$472.16                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 878261             | 673136 | 2013-01-01 to 2013-05-31    | 5           | \$54.88                             | \$274.40                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-164-47**

**17 MOTT STREET**

**Managing Agent Information:**  
JOHN LEUNG  
17 MOTT STREET  
NEW YORK, NY 10013

**Owner Information:**  
WING LEE RLTY INC  
17 MONROE STREET  
NEW YORK, NY 10002-7331

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$782.80</b> |                               |                          |          |
| 896012                        | 697157 | 2012-05-01 to 2012-06-30    | 2           | \$97.85                           | \$195.70                      | 2012-01-01 to 2012-06-30 | Credit   |
| 896012                        | 697157 | 2012-07-01 to 2012-12-31    | 6           | \$97.85                           | \$587.10                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$587.10</b> |                               |                          |          |
| 896012                        | 697157 | 2013-01-01 to 2013-06-30    | 6           | \$97.85                           | \$587.10                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-164-48**

**15 MOTT STREET**

**Managing Agent Information:**  
TAN CHANG WONG  
  
15 MOTT STREET  
NEW YORK, NY 10013

**Owner Information:**  
128 EAST 86TH STREET  
JOINT VENTURE  
128 EAST 86TH STREET  
NEW YORK, NY 10028

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| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount       | Total TAC for this Tax Period | TAX Period               | TAC Type |
|--------------------|--------|-----------------------------|-------------|--------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date</b> |        |                             |             | <b>Total TAC Amount:</b> |                               | <b>\$71.70</b>           |          |
| 904198             | 687013 | 2011-11-01 to 2011-12-31    | 2           | \$35.85                  | \$71.70                       | 2011-07-01 to 2011-12-31 | Credit   |

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# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-164-50**

**11 MOTT STREET**

**Managing Agent Information:**  
HARRY LEW  
11 MOTT STREET 4  
NEW YORK, NY 10013

**Owner Information:**  
CHUN WAH REALTY  
11 MOTT STREET 4  
NEW YORK, NY 10013

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$2,201.58</b> |                               |                          |          |
| 856475                        | 679000 | 2012-07-01 to 2012-12-31    | 6           | \$366.93                            | \$2,201.58                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$2,201.58</b> |                               |                          |          |
| 856475                        | 679000 | 2013-01-01 to 2013-06-30    | 6           | \$366.93                            | \$2,201.58                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-164-62**

**20 MULBERRY STREET**

**Managing Agent Information:**  
 RICHARD M CHIN  
 121 EAST 37 STREET  
 NEW YORK, NY 10016

**Owner Information:**  
 JAMAY RLTY CP  
 20 MULBERRY STREET  
 NEW YORK, NY 10013-4351

| Docket #                      | App #  | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|-------------------------------|--------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date 2012-05-22</b> |        | <b>Total TAC Amount: \$1,341.85</b> |             |                    |                               |                          |          |  |
| 871011                        | 656961 | 2012-07-01 to 2012-09-30            | 3           | \$105.27           | \$315.81                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 877096                        | 667615 | 2012-07-01 to 2012-12-31            | 6           | \$110.31           | \$661.86                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 902836                        | 679951 | 2012-07-01 to 2012-12-31            | 6           | \$36.79            | \$220.74                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 903208                        | 682482 | 2011-09-01 to 2011-12-31            | 4           | \$17.93            | \$71.72                       | 2011-07-01 to 2011-12-31 | Credit   |  |
| 903208                        | 682482 | 2012-01-01 to 2012-04-30            | 4           | \$17.93            | \$71.72                       | 2012-01-01 to 2012-06-30 | Credit   |  |
| <b>Posted Date 2012-06-22</b> |        | <b>Total TAC Amount: \$1,394.06</b> |             |                    |                               |                          |          |  |
| 870606                        | 706853 | 2012-07-01 to 2012-12-31            | 6           | \$167.69           | \$1,006.14                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 903208                        | 706903 | 2012-05-01 to 2012-06-30            | 2           | \$48.49            | \$96.98                       | 2012-01-01 to 2012-06-30 | Credit   |  |
| 903208                        | 706903 | 2012-07-01 to 2012-12-31            | 6           | \$48.49            | \$290.94                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date 2012-09-21</b> |        | <b>Total TAC Amount: \$315.81</b>   |             |                    |                               |                          |          |  |
| 871011                        | 713241 | 2012-10-01 to 2012-12-31            | 3           | \$105.27           | \$315.81                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date 2012-11-23</b> |        | <b>Total TAC Amount: \$2,089.19</b> |             |                    |                               |                          |          |  |
| 870606                        | 706853 | 2013-01-01 to 2013-06-30            | 6           | \$167.69           | \$1,006.14                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 871011                        | 713241 | 2013-01-01 to 2013-06-30            | 6           | \$105.27           | \$631.62                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| 877096                        | 667615 | 2013-01-01 to 2013-01-31            | 1           | \$110.31           | \$110.31                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| 902836                        | 679951 | 2013-01-01 to 2013-04-30            | 4           | \$36.79            | \$147.16                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| 903208                        | 706903 | 2013-01-01 to 2013-04-30            | 4           | \$48.49            | \$193.96                      | 2013-01-01 to 2013-06-30 | Credit   |  |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-170-20**

**95 WORTH STREET**

**Managing Agent Information:**  
 FC FOLEY SQUARE  
 1 PENN PLAZA  
 NEW YORK, NY 10119

**Owner Information:**  
 FC FOLEY SQUARE ASSOCIATE  
 1 PENN PLAZA STE 4000  
 NEW YORK, NY 10119

| Docket #                      | App #  | Months Included in this TAC          | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|-------------------------------|--------|--------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date 2012-05-22</b> |        | <b>Total TAC Amount: \$11,553.72</b> |             |                    |                               |                          |          |  |
| 825099                        | 674834 | 2012-07-01 to 2012-12-31             | 6           | \$186.73           | \$1,120.38                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 864589                        | 674235 | 2012-07-01 to 2012-12-31             | 6           | \$164.58           | \$987.48                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 869700                        | 672321 | 2012-07-01 to 2012-12-31             | 6           | \$202.87           | \$1,217.22                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 877920                        | 679663 | 2012-07-01 to 2012-12-31             | 6           | \$149.40           | \$896.40                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 878298                        | 666175 | 2012-07-01 to 2012-12-31             | 6           | \$164.58           | \$987.48                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 882050                        | 673688 | 2012-07-01 to 2012-12-31             | 6           | \$164.58           | \$987.48                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 883455                        | 673591 | 2012-07-01 to 2012-12-31             | 6           | \$164.58           | \$987.48                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 884414                        | 673327 | 2012-07-01 to 2012-12-31             | 6           | \$164.58           | \$987.48                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 889523                        | 673825 | 2012-07-01 to 2012-12-31             | 6           | \$103.87           | \$623.22                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 889525                        | 677272 | 2012-07-01 to 2012-12-31             | 6           | \$119.10           | \$714.60                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 890642                        | 674253 | 2012-07-01 to 2012-12-31             | 6           | \$119.07           | \$714.42                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 894349                        | 672227 | 2012-07-01 to 2012-12-31             | 6           | \$108.65           | \$651.90                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 898156                        | 668389 | 2012-07-01 to 2012-12-31             | 6           | \$113.03           | \$678.18                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date 2012-10-22</b> |        | <b>Total TAC Amount: \$573.36</b>    |             |                    |                               |                          |          |  |
| 858167                        | 714268 | 2012-09-01 to 2012-12-31             | 4           | \$143.34           | \$573.36                      | 2012-07-01 to 2012-12-31 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-170-20**

**95 WORTH STREET**

**Managing Agent Information:**

FC FOLEY SQUARE  
1 PENN PLAZA  
NEW YORK, NY 10119

**Owner Information:**

FC FOLEY SQUARE ASSOCIATE  
1 PENN PLAZA STE 4000  
NEW YORK, NY 10119

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|
| <b>Posted Date</b> |        | <b>2012-11-23</b>           |             | <b>Total TAC Amount: \$9,356.63</b> |                               |                          |          |  |  |
| 825099             | 674834 | 2013-01-01 to 2013-05-31    | 5           | \$186.73                            | \$933.65                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 858167             | 714268 | 2013-01-01 to 2013-06-30    | 6           | \$143.34                            | \$860.04                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 864589             | 674235 | 2013-01-01 to 2013-03-31    | 3           | \$164.58                            | \$493.74                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 869700             | 672321 | 2013-01-01 to 2013-06-30    | 6           | \$202.87                            | \$1,217.22                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 877920             | 679663 | 2013-01-01 to 2013-03-31    | 3           | \$149.40                            | \$448.20                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 878298             | 666175 | 2013-01-01 to 2013-04-30    | 4           | \$164.58                            | \$658.32                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 882050             | 673688 | 2013-01-01 to 2013-04-30    | 4           | \$164.58                            | \$658.32                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 883455             | 673591 | 2013-01-01 to 2013-05-31    | 5           | \$164.58                            | \$822.90                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 884414             | 673327 | 2013-01-01 to 2013-06-30    | 6           | \$164.58                            | \$987.48                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 889523             | 673825 | 2013-01-01 to 2013-04-30    | 4           | \$103.87                            | \$415.48                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 889525             | 677272 | 2013-01-01 to 2013-03-31    | 3           | \$119.10                            | \$357.30                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 890642             | 674253 | 2011-08-01 to 2011-12-31    | 5           | \$0.69                              | \$3.45                        | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 890642             | 674253 | 2012-01-01 to 2012-06-30    | 6           | \$0.69                              | \$4.14                        | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 890642             | 674253 | 2012-07-01 to 2012-12-31    | 6           | \$0.69                              | \$4.14                        | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 890642             | 674253 | 2013-01-01 to 2013-06-30    | 6           | \$119.07                            | \$714.42                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 890642             | 674253 | 2013-01-01 to 2013-06-30    | 6           | \$0.69                              | \$4.14                        | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 894349             | 672227 | 2013-01-01 to 2013-04-30    | 4           | \$108.65                            | \$434.60                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 898156             | 668389 | 2013-01-01 to 2013-03-31    | 3           | \$113.03                            | \$339.09                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-189-33**

**18 NORTH MOORE STREET**

**Managing Agent Information:**  
GARY KRIM

114 WEST 47TH STREET  
NEW, NY 10036

**Owner Information:**  
GARY KRIM

114 WEST 47TH STREET, 19TH FL.  
NEW YORK, NY 10036

| Docket #                      | App #  | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|-------------------------------|--------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date 2012-01-23</b> |        | <b>Total TAC Amount: \$9,025.26</b> |             |                    |                               |                          |          |  |
| 839867                        | 638233 | 2010-01-01 to 2010-06-30            | 6           | \$243.45           | \$1,460.70                    | 2010-01-01 to 2010-06-30 | Credit   |  |
| 839867                        | 638233 | 2010-07-01 to 2010-12-31            | 6           | \$243.45           | \$1,460.70                    | 2010-07-01 to 2010-12-31 | Credit   |  |
| 839867                        | 638233 | 2011-01-01 to 2011-06-30            | 6           | \$243.45           | \$1,460.70                    | 2011-01-01 to 2011-06-30 | Credit   |  |
| 839867                        | 638233 | 2011-01-01 to 2011-06-30            | 6           | \$48.28            | \$289.68                      | 2011-01-01 to 2011-06-30 | Credit   |  |
| 839867                        | 638233 | 2011-07-01 to 2011-12-31            | 6           | \$243.45           | \$1,460.70                    | 2011-07-01 to 2011-12-31 | Credit   |  |
| 839867                        | 638233 | 2011-07-01 to 2011-12-31            | 6           | \$48.28            | \$289.68                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 839867                        | 688672 | 2012-01-01 to 2012-06-30            | 6           | \$433.85           | \$2,603.10                    | 2012-01-01 to 2012-06-30 | Credit   |  |
| <b>Posted Date 2012-05-22</b> |        | <b>Total TAC Amount: \$2,603.10</b> |             |                    |                               |                          |          |  |
| 839867                        | 688672 | 2012-07-01 to 2012-12-31            | 6           | \$433.85           | \$2,603.10                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date 2012-07-19</b> |        | <b>Total TAC Amount: \$2,821.32</b> |             |                    |                               |                          |          |  |
| 839867                        | 638233 | 2011-01-01 to 2011-06-30            | 6           | \$79.22            | \$475.32                      | 2011-01-01 to 2011-06-30 | Credit   |  |
| 839867                        | 638233 | 2011-07-01 to 2011-12-31            | 6           | \$79.22            | \$475.32                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 839867                        | 688672 | 2012-01-01 to 2012-06-30            | 6           | \$155.89           | \$935.34                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 839867                        | 688672 | 2012-07-01 to 2012-12-31            | 6           | \$155.89           | \$935.34                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date 2012-10-22</b> |        | <b>Total TAC Amount: \$1,816.92</b> |             |                    |                               |                          |          |  |
| 839867                        | 575023 | 2009-01-01 to 2009-06-30            | 6           | \$93.53            | \$561.18                      | 2009-01-01 to 2009-06-30 | Credit   |  |
| 839867                        | 575023 | 2009-07-01 to 2009-12-31            | 6           | \$93.53            | \$561.18                      | 2009-07-01 to 2009-12-31 | Credit   |  |
| 839867                        | 638233 | 2010-01-01 to 2010-06-30            | 6           | \$57.88            | \$347.28                      | 2010-01-01 to 2010-06-30 | Credit   |  |
| 839867                        | 638233 | 2010-07-01 to 2010-12-31            | 6           | \$57.88            | \$347.28                      | 2010-07-01 to 2010-12-31 | Credit   |  |

Information as of Monday, December 24, 2012

Borough of Manhattan

If you have any questions about the TACs on this report, please email [SCRIE@finance.nyc.gov](mailto:SCRIE@finance.nyc.gov)  
To change agent/owner information, please download the SCRIE Change Form on [www.nyc.gov/finance](http://www.nyc.gov/finance)

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-189-33**

**18 NORTH MOORE STREET**

**Managing Agent Information:**

GARY KRIM  
114 WEST 47TH STREET  
NEW, NY 10036

**Owner Information:**

GARY KRIM  
114 WEST 47TH STREET, 19TH FL.  
NEW YORK, NY 10036

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date</b> |        | <b>2012-11-23</b>           |             | <b>Total TAC Amount: \$3,538.44</b> |                               |                          |          |  |  |  |
| 839867             | 688672 | 2013-01-01 to 2013-06-30    | 6           | \$433.85                            | \$2,603.10                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 839867             | 688672 | 2013-01-01 to 2013-06-30    | 6           | \$155.89                            | \$935.34                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-199-2**

**81 BAXTER STREET**

**Managing Agent Information:**  
 CHINATOWN PRESERVATION  
 141 NORFOLK STREET  
 NEW YORK, NY 10002

**Owner Information:**  
 CHINATOWN PRESERVATION HDFC  
 141 NORFOLK STREET  
 NEW YORK, NY 10002

| Docket #                      | App #  | Months Included in this TAC          | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |
|-------------------------------|--------|--------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|--|
| <b>Posted Date 2012-05-22</b> |        | <b>Total TAC Amount: \$11,498.06</b> |             |                    |                               |                          |          |  |  |
| 754669C                       | 640823 | 2011-01-01 to 2011-06-30             | 6           | \$71.12            | \$426.72                      | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 754669C                       | 640823 | 2011-07-01 to 2011-12-31             | 6           | \$71.12            | \$426.72                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 754669C                       | 701381 | 2012-01-01 to 2012-06-30             | 6           | \$288.65           | \$1,731.90                    | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 754669C                       | 701381 | 2012-01-01 to 2012-06-30             | 6           | \$66.30            | \$397.80                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 754669C                       | 701381 | 2012-07-01 to 2012-12-31             | 6           | \$66.30            | \$397.80                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 754669C                       | 701381 | 2012-07-01 to 2012-12-31             | 6           | \$288.65           | \$1,731.90                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 817941                        | 670557 | 2012-07-01 to 2012-12-31             | 6           | \$373.84           | \$2,243.04                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 848476                        | 697175 | 2012-05-01 to 2012-06-30             | 2           | \$282.19           | \$564.38                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 848476                        | 697175 | 2012-07-01 to 2012-12-31             | 6           | \$282.19           | \$1,693.14                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 852017                        | 666488 | 2012-07-01 to 2012-12-31             | 6           | \$314.11           | \$1,884.66                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| <b>Posted Date 2012-09-21</b> |        | <b>Total TAC Amount: \$287.52</b>    |             |                    |                               |                          |          |  |  |
| 822087                        | 704400 | 2012-05-01 to 2012-06-30             | 2           | \$35.94            | \$71.88                       | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 822087                        | 704400 | 2012-07-01 to 2012-12-31             | 6           | \$35.94            | \$215.64                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-199-2**

**81 BAXTER STREET**

**Managing Agent Information:**

CHINATOWN PRESERVATION  
141 NORFOLK STREET  
NEW YORK, NY 10002

**Owner Information:**

CHINATOWN PRESERVATION HDFC  
141 NORFOLK STREET  
NEW YORK, NY 10002

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date</b> |        | <b>2012-11-23</b>           |             | <b>Total TAC Amount: \$8,683.66</b> |                               |                          |          |  |
| 754669C            | 701381 | 2013-01-01 to 2013-06-30    | 6           | \$66.30                             | \$397.80                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| 754669C            | 701381 | 2013-01-01 to 2013-06-30    | 6           | \$288.65                            | \$1,731.90                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 754669C            | 701381 | 2013-01-01 to 2013-06-30    | 6           | \$36.25                             | \$217.50                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| 817941             | 670557 | 2013-01-01 to 2013-06-30    | 6           | \$373.84                            | \$2,243.04                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 822087             | 704400 | 2012-05-01 to 2012-06-30    | 2           | \$66.30                             | \$132.60                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 822087             | 704400 | 2012-07-01 to 2012-12-31    | 6           | \$66.30                             | \$397.80                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 822087             | 704400 | 2013-01-01 to 2013-06-30    | 6           | \$66.30                             | \$397.80                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| 822087             | 704400 | 2013-01-01 to 2013-06-30    | 6           | \$35.94                             | \$215.64                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| 848476             | 697175 | 2013-01-01 to 2013-06-30    | 6           | \$282.19                            | \$1,693.14                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 852017             | 666488 | 2013-01-01 to 2013-04-30    | 4           | \$314.11                            | \$1,256.44                    | 2013-01-01 to 2013-06-30 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-199-5**

**87 BAXTER STREET**

**Managing Agent Information:**  
 WENDY WONG  
 39 BOWERY  
 NEW YORK, NY 10002

**Owner Information:**  
 WENDY WONG  
 39 BOWERY  
 NEW YORK, NY 10002

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$2,147.50</b> |                               |                          |          |
| 870081                        | 672850 | 2011-09-01 to 2011-12-31    | 4           | \$214.75                            | \$859.00                      | 2011-07-01 to 2011-12-31 | Credit   |
| 870081                        | 672850 | 2012-01-01 to 2012-06-30    | 6           | \$214.75                            | \$1,288.50                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$2,978.83</b> |                               |                          |          |
| 846526                        | 677123 | 2012-07-01 to 2012-12-31    | 6           | \$246.83                            | \$1,480.98                    | 2012-07-01 to 2012-12-31 | Credit   |
| 862310                        | 678703 | 2012-07-01 to 2012-07-31    | 1           | \$209.35                            | \$209.35                      | 2012-07-01 to 2012-12-31 | Credit   |
| 870081                        | 672850 | 2012-07-01 to 2012-12-31    | 6           | \$214.75                            | \$1,288.50                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-09-21</b> |        |                             |             | <b>Total TAC Amount: \$278.84</b>   |                               |                          |          |
| 862310                        | 706390 | 2012-08-01 to 2012-12-31    | 5           | \$278.84                            | \$1,394.20                    | 2012-07-01 to 2012-12-31 | Credit   |
| 862310                        | 706390 | 2012-09-01 to 2012-12-31    | 4           | (\$278.84)                          | (\$1,115.36)                  | 2012-07-01 to 2012-12-31 | Debit    |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$2,769.48</b> |                               |                          |          |
| 846526                        | 677123 | 2013-01-01 to 2013-06-30    | 6           | \$246.83                            | \$1,480.98                    | 2013-01-01 to 2013-06-30 | Credit   |
| 862310                        | 706390 | 2013-01-01 to 2013-06-30    | 6           | \$278.84                            | \$1,673.04                    | 2013-01-01 to 2013-06-30 | Credit   |
| 862310                        | 706390 | 2013-01-01 to 2013-06-30    | 6           | (\$278.84)                          | (\$1,673.04)                  | 2013-01-01 to 2013-06-30 | Debit    |
| 870081                        | 672850 | 2013-01-01 to 2013-06-30    | 6           | \$214.75                            | \$1,288.50                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-199-7**

**91 BAXTER STREET**

**Managing Agent Information:**  
 FRANK FORLINI  
 CANBAX REALTY  
 93 BAXTER ST  
 NEW YORK, NY 10013

**Owner Information:**  
 CANBAX RLTY CORP  
 91 BAXTER STREET  
 NEW YORK, NY 10013-4434

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$60.78</b>    |                               |                          |          |
| 852171                        | 692106 | 2012-01-01 to 2012-06-30    | 6           | \$10.13                             | \$60.78                       | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,344.04</b> |                               |                          |          |
| 835705                        | 652914 | 2012-07-01 to 2012-08-31    | 2           | \$218.94                            | \$437.88                      | 2012-07-01 to 2012-12-31 | Credit   |
| 845361                        | 652941 | 2012-07-01 to 2012-08-31    | 2           | \$107.69                            | \$215.38                      | 2012-07-01 to 2012-12-31 | Credit   |
| 852171                        | 692106 | 2012-07-01 to 2012-12-31    | 6           | \$10.13                             | \$60.78                       | 2012-07-01 to 2012-12-31 | Credit   |
| 891720                        | 683060 | 2012-07-01 to 2012-12-31    | 6           | \$85.00                             | \$510.00                      | 2012-07-01 to 2012-12-31 | Credit   |
| 901580                        | 673840 | 2012-07-01 to 2012-08-31    | 2           | \$60.00                             | \$120.00                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-10-22</b> |        |                             |             | <b>Total TAC Amount: \$1,830.48</b> |                               |                          |          |
| 835705                        | 714763 | 2012-09-01 to 2012-12-31    | 4           | \$259.78                            | \$1,039.12                    | 2012-07-01 to 2012-12-31 | Credit   |
| 845361                        | 715082 | 2012-09-01 to 2012-12-31    | 4           | \$107.69                            | \$430.76                      | 2012-07-01 to 2012-12-31 | Credit   |
| 845361                        | 715082 | 2012-09-01 to 2012-12-31    | 4           | \$30.15                             | \$120.60                      | 2012-07-01 to 2012-12-31 | Credit   |
| 901580                        | 709690 | 2012-09-01 to 2012-12-31    | 4           | \$60.00                             | \$240.00                      | 2012-07-01 to 2012-12-31 | Credit   |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-199-7**

**91 BAXTER STREET**

**Managing Agent Information:**  
 FRANK FORLINI  
 CANBAX REALTY  
 93 BAXTER ST  
 NEW YORK, NY 10013

**Owner Information:**  
 CANBAX RLTY CORP  
 91 BAXTER STREET  
 NEW YORK, NY 10013-4434

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date</b> |        | <b>2012-11-23</b>           |             | <b>Total TAC Amount: \$3,576.34</b> |                               |                          |          |  |
| 835705             | 714763 | 2013-01-01 to 2013-06-30    | 6           | \$259.78                            | \$1,558.68                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 845361             | 715082 | 2013-01-01 to 2013-06-30    | 6           | \$107.69                            | \$646.14                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| 845361             | 715082 | 2013-01-01 to 2013-06-30    | 6           | \$30.15                             | \$180.90                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| 852171             | 692106 | 2013-01-01 to 2013-06-30    | 6           | \$10.13                             | \$60.78                       | 2013-01-01 to 2013-06-30 | Credit   |  |
| 891720             | 683060 | 2013-01-01 to 2013-06-30    | 6           | \$85.00                             | \$510.00                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| 901580             | 709690 | 2013-01-01 to 2013-06-30    | 6           | \$60.00                             | \$360.00                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| 910777             | 720278 | 2012-12-01 to 2012-12-31    | 1           | \$37.12                             | \$37.12                       | 2012-07-01 to 2012-12-31 | Credit   |  |
| 910777             | 720278 | 2013-01-01 to 2013-06-30    | 6           | \$37.12                             | \$222.72                      | 2013-01-01 to 2013-06-30 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-199-13**

**214 CANAL STREET**

**Managing Agent Information:**  
DENNIS WONG  
100 MOTT STREET  
NEW YORK, NY 10013

**Owner Information:**  
WO HING REALTY CORP.  
100 MOTT STREET  
NEW YORK, NY 10013

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-03-20</b> |        |                             |             | <b>Total TAC Amount: \$241.20</b>   |                               |                          |          |
| 904231                        | 687271 | 2011-11-01 to 2011-12-31    | 2           | \$30.15                             | \$60.30                       | 2011-07-01 to 2011-12-31 | Credit   |
| 904231                        | 687271 | 2012-01-01 to 2012-06-30    | 6           | \$30.15                             | \$180.90                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$139.00</b>   |                               |                          |          |
| 903015                        | 700782 | 2012-05-01 to 2012-06-30    | 2           | \$69.50                             | \$139.00                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$3,392.10</b> |                               |                          |          |
| 847487                        | 673921 | 2012-07-01 to 2012-12-31    | 6           | \$254.30                            | \$1,525.80                    | 2012-07-01 to 2012-12-31 | Credit   |
| 862587                        | 661890 | 2012-07-01 to 2012-12-31    | 6           | \$211.40                            | \$1,268.40                    | 2012-07-01 to 2012-12-31 | Credit   |
| 903015                        | 700782 | 2012-07-01 to 2012-12-31    | 6           | \$69.50                             | \$417.00                      | 2012-07-01 to 2012-12-31 | Credit   |
| 904231                        | 687271 | 2012-07-01 to 2012-12-31    | 6           | \$30.15                             | \$180.90                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$2,123.70</b> |                               |                          |          |
| 847487                        | 673921 | 2013-01-01 to 2013-06-30    | 6           | \$254.30                            | \$1,525.80                    | 2013-01-01 to 2013-06-30 | Credit   |
| 903015                        | 700782 | 2013-01-01 to 2013-06-30    | 6           | \$69.50                             | \$417.00                      | 2013-01-01 to 2013-06-30 | Credit   |
| 904231                        | 687271 | 2013-01-01 to 2013-06-30    | 6           | \$30.15                             | \$180.90                      | 2013-01-01 to 2013-06-30 | Credit   |
| <b>Posted Date 2012-12-21</b> |        |                             |             | <b>Total TAC Amount: \$1,508.40</b> |                               |                          |          |
| 862587                        | 721372 | 2013-01-01 to 2013-06-30    | 6           | \$251.40                            | \$1,508.40                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-199-18**

**89 MULBERRY STREET**

**Managing Agent Information:**

ZHAO J SA  
F-19 HUNTS POINT CO-OP MARKET  
BRONX, NY 10474

**Owner Information:**

89 MULBERRY REALTY CORP  
F-19 HUNTS POINT CO-  
BRONX, NY 10474

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$3,164.16</b> |                               |                          |          |
| 835251                        | 662477 | 2012-07-01 to 2012-12-31    | 6           | \$281.34                            | \$1,688.04                    | 2012-07-01 to 2012-12-31 | Credit   |
| 861901                        | 662793 | 2012-07-01 to 2012-12-31    | 6           | \$227.34                            | \$1,364.04                    | 2012-07-01 to 2012-12-31 | Credit   |
| 898238                        | 660147 | 2012-07-01 to 2012-12-31    | 6           | \$18.68                             | \$112.08                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-10-22</b> |        |                             |             | <b>Total TAC Amount: \$2,429.28</b> |                               |                          |          |
| 746533                        | 703685 | 2012-06-15 to 2012-06-30    | 1           | \$347.04                            | \$347.04                      | 2012-01-01 to 2012-06-30 | Credit   |
| 746533                        | 703685 | 2012-07-01 to 2012-12-31    | 6           | \$347.04                            | \$2,082.24                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$2,434.32</b> |                               |                          |          |
| 746533                        | 703685 | 2013-01-01 to 2013-06-30    | 6           | \$347.04                            | \$2,082.24                    | 2013-01-01 to 2013-06-30 | Credit   |
| 898238                        | 720231 | 2013-01-01 to 2013-06-30    | 6           | \$58.68                             | \$352.08                      | 2013-01-01 to 2013-06-30 | Credit   |
| <b>Posted Date 2012-12-21</b> |        |                             |             | <b>Total TAC Amount: \$3,532.08</b> |                               |                          |          |
| 835251                        | 722642 | 2013-01-01 to 2013-06-30    | 6           | \$321.34                            | \$1,928.04                    | 2013-01-01 to 2013-06-30 | Credit   |
| 861901                        | 721608 | 2013-01-01 to 2013-06-30    | 6           | \$267.34                            | \$1,604.04                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-199-19**

**87 MULBERRY STREET**

**Managing Agent Information:**

LEE & CHENG

7 CHATHAM SQUARE SUITE 403  
NEW YORK, NY 10038

**Owner Information:**

WING CHEONG REALTY CORP. LEE & CHENG

7 CHATHAM SQUARE STE 403  
NEW YORK, NY 10038

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$308.05</b>   |                               |                          |          |
| 905943                        | 697336 | 2012-02-01 to 2012-06-30    | 5           | \$61.61                             | \$308.05                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,340.76</b> |                               |                          |          |
| 887167                        | 678437 | 2012-07-01 to 2012-12-31    | 6           | \$161.85                            | \$971.10                      | 2012-07-01 to 2012-12-31 | Credit   |
| 905943                        | 697336 | 2012-07-01 to 2012-12-31    | 6           | \$61.61                             | \$369.66                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-07-19</b> |        |                             |             | <b>Total TAC Amount: \$255.78</b>   |                               |                          |          |
| 907536                        | 705519 | 2012-07-01 to 2012-12-31    | 6           | \$42.63                             | \$255.78                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,434.69</b> |                               |                          |          |
| 887167                        | 678437 | 2013-01-01 to 2013-05-31    | 5           | \$161.85                            | \$809.25                      | 2013-01-01 to 2013-06-30 | Credit   |
| 905943                        | 697336 | 2013-01-01 to 2013-06-30    | 6           | \$61.61                             | \$369.66                      | 2013-01-01 to 2013-06-30 | Credit   |
| 907536                        | 705519 | 2013-01-01 to 2013-06-30    | 6           | \$42.63                             | \$255.78                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-199-21**

**83 MULBERRY STREET**

**Managing Agent Information:**  
 HON TAI LAW  
 PAK ON TONG (USA)

81-83 MULBERRY STREET  
 NEW YORK, NY 10013

**Owner Information:**  
 PAK ON TONG USA INC.

80 MOTT STREET  
 NEW YORK, NY 10013

| Docket #                      | App #  | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|-------------------------------|--------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date 2012-04-19</b> |        | <b>Total TAC Amount: \$1,492.20</b> |             |                    |                               |                          |          |  |
| 890215                        | 675894 | 2011-07-01 to 2011-12-31            | 6           | \$124.35           | \$746.10                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 890215                        | 675894 | 2012-01-01 to 2012-06-30            | 6           | \$124.35           | \$746.10                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| <b>Posted Date 2012-05-22</b> |        | <b>Total TAC Amount: \$746.10</b>   |             |                    |                               |                          |          |  |
| 890215                        | 675894 | 2012-07-01 to 2012-12-31            | 6           | \$124.35           | \$746.10                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date 2012-07-19</b> |        | <b>Total TAC Amount: \$2,599.21</b> |             |                    |                               |                          |          |  |
| 898656                        | 661625 | 2010-12-01 to 2010-12-31            | 1           | (\$39.35)          | (\$39.35)                     | 2010-07-01 to 2010-12-31 | Debit    |  |
| 898656                        | 661625 | 2010-12-01 to 2010-12-31            | 1           | \$60.00            | \$60.00                       | 2010-07-01 to 2010-12-31 | Credit   |  |
| 898656                        | 661625 | 2011-01-01 to 2011-06-30            | 6           | (\$39.35)          | (\$236.10)                    | 2011-01-01 to 2011-06-30 | Debit    |  |
| 898656                        | 661625 | 2011-01-01 to 2011-06-30            | 6           | \$60.00            | \$360.00                      | 2011-01-01 to 2011-06-30 | Credit   |  |
| 898656                        | 661625 | 2011-07-01 to 2011-12-31            | 6           | \$60.00            | \$360.00                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 898656                        | 661625 | 2011-07-01 to 2011-12-31            | 6           | (\$39.35)          | (\$236.10)                    | 2011-07-01 to 2011-12-31 | Debit    |  |
| 898656                        | 661625 | 2012-01-01 to 2012-06-30            | 6           | \$60.00            | \$360.00                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 898656                        | 661625 | 2012-01-01 to 2012-06-30            | 6           | (\$39.35)          | (\$236.10)                    | 2012-01-01 to 2012-06-30 | Debit    |  |
| 898656                        | 708913 | 2012-07-01 to 2012-12-31            | 6           | \$367.81           | \$2,206.86                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date 2012-11-23</b> |        | <b>Total TAC Amount: \$2,952.96</b> |             |                    |                               |                          |          |  |
| 890215                        | 675894 | 2013-01-01 to 2013-06-30            | 6           | \$124.35           | \$746.10                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| 898656                        | 708913 | 2013-01-01 to 2013-06-30            | 6           | \$367.81           | \$2,206.86                    | 2013-01-01 to 2013-06-30 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-199-23**

**79 MULBERRY STREET**

**Managing Agent Information:**  
TAK K CHAN  
62-64 BAYARD STREET  
NEW YORK, NY 10013

**Owner Information:**  
LEX SHAN RLTY CO INC  
62-64 BAYYARD STREET  
NEW YORK, NY 10013-4439

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                    | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|---------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: (\$3,075.12)</b> |                               |                          |          |
| 801361                        | 641345 | 2011-04-01 to 2011-06-30    | 3           | (\$256.26)                            | (\$768.78)                    | 2011-01-01 to 2011-06-30 | Debit    |
| 801361                        | 641345 | 2011-07-01 to 2011-12-31    | 6           | (\$256.26)                            | (\$1,537.56)                  | 2011-07-01 to 2011-12-31 | Debit    |
| 801361                        | 641345 | 2012-01-01 to 2012-03-31    | 3           | (\$256.26)                            | (\$768.78)                    | 2012-01-01 to 2012-06-30 | Debit    |
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$174.95</b>     |                               |                          |          |
| 901654                        | 698957 | 2012-02-01 to 2012-06-30    | 5           | \$34.99                               | \$174.95                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$209.94</b>     |                               |                          |          |
| 901654                        | 698957 | 2012-07-01 to 2012-12-31    | 6           | \$34.99                               | \$209.94                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$34.99</b>      |                               |                          |          |
| 901654                        | 698957 | 2013-01-01 to 2013-01-31    | 1           | \$34.99                               | \$34.99                       | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-199-31**

**102 BAYARD STREET**

**Managing Agent Information:**  
 PAUL WONG  
 FOO KEY INC  
 37 STRATFORD DRIVE  
 BRICKTOWN, NJ 08724

**Owner Information:**  
 FOO KEY  
 FOO KEY INC  
 37 STRATFORD DRIVE  
 BRICKTOWN, NJ 08724

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period                          | TAC Type |  |
|-------------------------------|--------|-----------------------------|-------------|--------------------|-------------------------------|-------------------------------------|----------|--|
| <b>Posted Date 2012-01-23</b> |        |                             |             |                    |                               | <b>Total TAC Amount: \$815.40</b>   |          |  |
| 804229                        | 531342 | 2006-05-01 to 2006-06-30    | 2           | \$42.90            | \$85.80                       | 2006-01-01 to 2006-06-30            | Credit   |  |
| 804229                        | 531342 | 2006-07-01 to 2006-12-31    | 6           | \$42.90            | \$257.40                      | 2006-07-01 to 2006-12-31            | Credit   |  |
| 804229                        | 531342 | 2007-01-01 to 2007-06-30    | 6           | \$42.90            | \$257.40                      | 2007-01-01 to 2007-06-30            | Credit   |  |
| 804229                        | 531342 | 2007-07-01 to 2007-12-31    | 6           | \$42.90            | \$257.40                      | 2007-07-01 to 2007-12-31            | Credit   |  |
| 804229                        | 531342 | 2008-01-01 to 2008-04-30    | 4           | \$42.90            | \$171.60                      | 2008-01-01 to 2008-06-30            | Credit   |  |
| 834967                        | 638083 | 2011-09-01 to 2011-12-31    | 4           | (\$37.44)          | (\$149.76)                    | 2011-07-01 to 2011-12-31            | Debit    |  |
| 834967                        | 638083 | 2011-09-01 to 2011-12-31    | 4           | (\$16.11)          | (\$64.44)                     | 2011-07-01 to 2011-12-31            | Debit    |  |
| <b>Posted Date 2012-03-20</b> |        |                             |             |                    |                               | <b>Total TAC Amount: \$1,159.98</b> |          |  |
| 804229                        | 694665 | 2012-04-01 to 2012-06-30    | 3           | \$386.66           | \$1,159.98                    | 2012-01-01 to 2012-06-30            | Credit   |  |
| <b>Posted Date 2012-05-22</b> |        |                             |             |                    |                               | <b>Total TAC Amount: \$4,176.38</b> |          |  |
| 804229                        | 694665 | 2012-07-01 to 2012-12-31    | 6           | \$386.66           | \$2,319.96                    | 2012-07-01 to 2012-12-31            | Credit   |  |
| 839945                        | 653916 | 2012-07-01 to 2012-09-30    | 3           | \$226.96           | \$680.88                      | 2012-07-01 to 2012-12-31            | Credit   |  |
| 854258                        | 663998 | 2012-07-01 to 2012-11-30    | 5           | \$97.12            | \$485.60                      | 2012-07-01 to 2012-12-31            | Credit   |  |
| 889381                        | 674787 | 2012-07-01 to 2012-12-31    | 6           | \$114.99           | \$689.94                      | 2012-07-01 to 2012-12-31            | Credit   |  |
| <b>Posted Date 2012-11-23</b> |        |                             |             |                    |                               | <b>Total TAC Amount: \$5,412.54</b> |          |  |
| 804229                        | 694665 | 2013-01-01 to 2013-06-30    | 6           | \$386.66           | \$2,319.96                    | 2013-01-01 to 2013-06-30            | Credit   |  |
| 839945                        | 713302 | 2012-10-01 to 2012-12-31    | 3           | \$266.96           | \$800.88                      | 2012-07-01 to 2012-12-31            | Credit   |  |
| 839945                        | 713302 | 2013-01-01 to 2013-06-30    | 6           | \$266.96           | \$1,601.76                    | 2013-01-01 to 2013-06-30            | Credit   |  |
| 889381                        | 674787 | 2013-01-01 to 2013-06-30    | 6           | \$114.99           | \$689.94                      | 2013-01-01 to 2013-06-30            | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-199-32**

**104 BAYARD STREET**

**Managing Agent Information:**  
 104 BAYARD STREET  
 60 CUSHMAN ROAD  
 WHITE PLAINS, NY 10606

**Owner Information:**  
 104 BAYARD ST CORP  
 60 CUSHMAN ROAD  
 WHITE PLAINS, NY 10606

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$1,875.06</b> |                               |                          |          |
| 854006                        | 686890 | 2012-01-01 to 2012-06-30    | 6           | \$312.51                            | \$1,875.06                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,811.22</b> |                               |                          |          |
| 854006                        | 686890 | 2012-01-01 to 2012-06-30    | 6           | (\$5.32)                            | (\$31.92)                     | 2012-01-01 to 2012-06-30 | Debit    |
| 854006                        | 686890 | 2012-07-01 to 2012-12-31    | 6           | \$312.51                            | \$1,875.06                    | 2012-07-01 to 2012-12-31 | Credit   |
| 854006                        | 686890 | 2012-07-01 to 2012-12-31    | 6           | (\$5.32)                            | (\$31.92)                     | 2012-07-01 to 2012-12-31 | Debit    |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,843.14</b> |                               |                          |          |
| 854006                        | 686890 | 2013-01-01 to 2013-06-30    | 6           | (\$5.32)                            | (\$31.92)                     | 2013-01-01 to 2013-06-30 | Debit    |
| 854006                        | 686890 | 2013-01-01 to 2013-06-30    | 6           | \$312.51                            | \$1,875.06                    | 2013-01-01 to 2013-06-30 | Credit   |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-199-34**

**106 BAYARD STREET**

**Managing Agent Information:**  
 DAVID ARES  
 LUKE REALTY  
 84 ORCHARD STREET  
 NEW YORK, NY 10002

**Owner Information:**  
 106-108 BAYARD ST. CORP.  
 P.O. BOX 20569  
 NEW YORK, NY 10009

| Docket #                      | App #  | Months Included in this TAC          | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |
|-------------------------------|--------|--------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|--|
| <b>Posted Date 2012-01-23</b> |        | <b>Total TAC Amount: \$13,948.11</b> |             |                    |                               |                          |          |  |  |
| 728454                        | 690626 | 2012-01-01 to 2012-06-30             | 6           | \$520.79           | \$3,124.74                    | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 802095                        | 520210 | 2007-12-01 to 2007-12-31             | 1           | \$306.24           | \$306.24                      | 2007-07-01 to 2007-12-31 | Credit   |  |  |
| 843236                        | 687027 | 2012-01-01 to 2012-06-30             | 6           | \$487.12           | \$2,922.72                    | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 853813                        | 688343 | 2012-01-01 to 2012-06-30             | 6           | \$252.38           | \$1,514.28                    | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 854282                        | 688907 | 2012-01-01 to 2012-06-30             | 6           | \$163.59           | \$981.54                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 854367                        | 690856 | 2012-01-01 to 2012-06-30             | 6           | \$432.85           | \$2,597.10                    | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 856959                        | 632885 | 2010-04-01 to 2010-06-30             | 3           | \$17.25            | \$51.75                       | 2010-01-01 to 2010-06-30 | Credit   |  |  |
| 856959                        | 632885 | 2010-07-01 to 2010-12-31             | 6           | \$17.25            | \$103.50                      | 2010-07-01 to 2010-12-31 | Credit   |  |  |
| 856959                        | 632885 | 2011-01-01 to 2011-06-30             | 6           | \$17.25            | \$103.50                      | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 856959                        | 632885 | 2011-07-01 to 2011-12-31             | 6           | \$17.25            | \$103.50                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 856959                        | 687705 | 2012-01-01 to 2012-06-30             | 6           | \$283.83           | \$1,702.98                    | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 899992                        | 690179 | 2012-01-01 to 2012-06-30             | 6           | \$72.71            | \$436.26                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| <b>Posted Date 2012-02-22</b> |        | <b>Total TAC Amount: \$4,113.60</b>  |             |                    |                               |                          |          |  |  |
| 845385                        | 693137 | 2012-01-01 to 2012-06-30             | 6           | \$164.69           | \$988.14                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 866900                        | 690271 | 2012-01-01 to 2012-06-30             | 6           | \$189.70           | \$1,138.20                    | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 873710                        | 691473 | 2012-01-01 to 2012-06-30             | 6           | \$331.21           | \$1,987.26                    | 2012-01-01 to 2012-06-30 | Credit   |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-199-34**

**106 BAYARD STREET**

**Managing Agent Information:**

DAVID ARES  
LUKE REALTY  
  
84 ORCHARD STREET  
NEW YORK, NY 10002

**Owner Information:**

106-108 BAYARD ST. CORP.  
  
P.O. BOX 20569  
NEW YORK, NY 10009

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date</b> |        | <b>2012-04-19</b>           |             | <b>Total TAC Amount: \$2,448.38</b> |                               |                          |          |  |
| 857175             | 632912 | 2010-06-01 to 2010-06-30    | 1           | \$33.32                             | \$33.32                       | 2010-01-01 to 2010-06-30 | Credit   |  |
| 857175             | 632912 | 2010-07-01 to 2010-12-31    | 6           | \$33.32                             | \$199.92                      | 2010-07-01 to 2010-12-31 | Credit   |  |
| 857175             | 632912 | 2011-01-01 to 2011-06-30    | 6           | \$33.32                             | \$199.92                      | 2011-01-01 to 2011-06-30 | Credit   |  |
| 857175             | 632912 | 2011-07-01 to 2011-12-31    | 6           | \$33.32                             | \$199.92                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 857175             | 688348 | 2012-01-01 to 2012-06-30    | 6           | \$302.55                            | \$1,815.30                    | 2012-01-01 to 2012-06-30 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-199-34**

**106 BAYARD STREET**

**Managing Agent Information:**  
 DAVID ARES  
 LUKE REALTY  
 84 ORCHARD STREET  
 NEW YORK, NY 10002

**Owner Information:**  
 106-108 BAYARD ST. CORP.  
 P.O. BOX 20569  
 NEW YORK, NY 10009

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |
|--------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|--|--|
| <b>Posted Date</b> |        | <b>2012-05-22</b>           |             | <b>Total TAC Amount: \$32,584.49</b> |                               |                          |          |  |  |
| 728454             | 690626 | 2012-07-01 to 2012-12-31    | 6           | \$520.79                             | \$3,124.74                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 802095             | 632229 | 2010-04-01 to 2010-06-30    | 3           | \$17.25                              | \$51.75                       | 2010-01-01 to 2010-06-30 | Credit   |  |  |
| 802095             | 632229 | 2010-06-01 to 2010-06-30    | 1           | \$24.99                              | \$24.99                       | 2010-01-01 to 2010-06-30 | Credit   |  |  |
| 802095             | 632229 | 2010-07-01 to 2010-12-31    | 6           | \$24.99                              | \$149.94                      | 2010-07-01 to 2010-12-31 | Credit   |  |  |
| 802095             | 632229 | 2010-07-01 to 2010-12-31    | 6           | \$17.25                              | \$103.50                      | 2010-07-01 to 2010-12-31 | Credit   |  |  |
| 802095             | 632229 | 2011-01-01 to 2011-06-30    | 6           | \$17.25                              | \$103.50                      | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 802095             | 632229 | 2011-01-01 to 2011-06-30    | 6           | \$24.99                              | \$149.94                      | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 802095             | 632229 | 2011-07-01 to 2011-12-31    | 6           | \$24.99                              | \$149.94                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 802095             | 632229 | 2011-07-01 to 2011-12-31    | 6           | \$17.25                              | \$103.50                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 802095             | 689991 | 2012-01-01 to 2012-06-30    | 6           | \$262.36                             | \$1,574.16                    | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 802095             | 689991 | 2012-07-01 to 2012-12-31    | 6           | \$262.36                             | \$1,574.16                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 814935             | 686499 | 2012-01-01 to 2012-06-30    | 6           | \$219.91                             | \$1,319.46                    | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 814935             | 686499 | 2012-07-01 to 2012-12-31    | 6           | \$219.91                             | \$1,319.46                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 843236             | 687027 | 2012-07-01 to 2012-12-31    | 6           | \$487.12                             | \$2,922.72                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 845385             | 693137 | 2012-07-01 to 2012-12-31    | 6           | \$164.69                             | \$988.14                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 851846             | 662834 | 2012-07-01 to 2012-12-31    | 6           | \$246.36                             | \$1,478.16                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 853813             | 688343 | 2012-07-01 to 2012-12-31    | 6           | \$252.38                             | \$1,514.28                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 854282             | 688907 | 2012-01-01 to 2012-06-30    | 6           | (\$163.59)                           | (\$981.54)                    | 2012-01-01 to 2012-06-30 | Debit    |  |  |
| 854282             | 688907 | 2012-07-01 to 2012-12-31    | 6           | \$163.59                             | \$981.54                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 854282             | 688907 | 2012-07-01 to 2012-12-31    | 6           | (\$163.59)                           | (\$981.54)                    | 2012-07-01 to 2012-12-31 | Debit    |  |  |
| 854367             | 690856 | 2012-07-01 to 2012-12-31    | 6           | \$432.85                             | \$2,597.10                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 856259             | 684446 | 2012-07-01 to 2012-12-31    | 6           | \$261.86                             | \$1,571.16                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |

Information as of Monday, December 24, 2012

Borough of Manhattan

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# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-199-34**

**106 BAYARD STREET**

**Managing Agent Information:**  
 DAVID ARES  
 LUKE REALTY  
 84 ORCHARD STREET  
 NEW YORK, NY 10002

**Owner Information:**  
 106-108 BAYARD ST. CORP.  
 P.O. BOX 20569  
 NEW YORK, NY 10009

| Docket # | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |
|----------|--------|-----------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| 856959   | 687705 | 2012-07-01 to 2012-12-31    | 6           | \$283.83           | \$1,702.98                    | 2012-07-01 to 2012-12-31 | Credit   |
| 857175   | 688348 | 2012-07-01 to 2012-12-31    | 6           | \$302.55           | \$1,815.30                    | 2012-07-01 to 2012-12-31 | Credit   |
| 858168   | 670124 | 2012-07-01 to 2012-12-31    | 6           | \$278.76           | \$1,672.56                    | 2012-07-01 to 2012-12-31 | Credit   |
| 866900   | 690271 | 2012-07-01 to 2012-12-31    | 6           | \$189.70           | \$1,138.20                    | 2012-07-01 to 2012-12-31 | Credit   |
| 873710   | 691473 | 2012-07-01 to 2012-12-31    | 6           | \$331.21           | \$1,987.26                    | 2012-07-01 to 2012-12-31 | Credit   |
| 882088   | 586229 | 2010-04-01 to 2010-05-31    | 2           | \$17.25            | \$34.50                       | 2010-01-01 to 2010-06-30 | Credit   |
| 882088   | 644065 | 2010-06-01 to 2010-06-30    | 1           | \$42.24            | \$42.24                       | 2010-01-01 to 2010-06-30 | Credit   |
| 882088   | 644065 | 2010-07-01 to 2010-12-31    | 6           | \$42.24            | \$253.44                      | 2010-07-01 to 2010-12-31 | Credit   |
| 882088   | 644065 | 2011-01-01 to 2011-06-30    | 6           | \$42.24            | \$253.44                      | 2011-01-01 to 2011-06-30 | Credit   |
| 882088   | 644065 | 2011-07-01 to 2011-12-31    | 6           | \$42.24            | \$253.44                      | 2011-07-01 to 2011-12-31 | Credit   |
| 882088   | 644065 | 2012-01-01 to 2012-05-31    | 5           | \$42.24            | \$211.20                      | 2012-01-01 to 2012-06-30 | Credit   |
| 882088   | 700911 | 2012-06-01 to 2012-06-30    | 1           | \$235.97           | \$235.97                      | 2012-01-01 to 2012-06-30 | Credit   |
| 882088   | 700911 | 2012-07-01 to 2012-12-31    | 6           | \$235.97           | \$1,415.82                    | 2012-07-01 to 2012-12-31 | Credit   |
| 898174   | 659860 | 2012-07-01 to 2012-12-31    | 6           | \$20.95            | \$125.70                      | 2012-07-01 to 2012-12-31 | Credit   |
| 898174   | 659860 | 2012-07-01 to 2012-12-31    | 6           | \$24.99            | \$149.94                      | 2012-07-01 to 2012-12-31 | Credit   |
| 899992   | 690179 | 2012-07-01 to 2012-12-31    | 6           | \$72.71            | \$436.26                      | 2012-07-01 to 2012-12-31 | Credit   |
| 906237   | 698891 | 2012-03-01 to 2012-06-30    | 4           | \$49.51            | \$198.04                      | 2012-01-01 to 2012-06-30 | Credit   |
| 906237   | 698891 | 2012-07-01 to 2012-12-31    | 6           | \$49.51            | \$297.06                      | 2012-07-01 to 2012-12-31 | Credit   |
| 907095   | 703298 | 2012-05-01 to 2012-06-30    | 2           | \$65.26            | \$130.52                      | 2012-01-01 to 2012-06-30 | Credit   |
| 907095   | 703298 | 2012-07-01 to 2012-12-31    | 6           | \$65.26            | \$391.56                      | 2012-07-01 to 2012-12-31 | Credit   |

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 84 ORCHARD STREET  
 NEW YORK, NY 10002

**Owner Information:**  
 106-108 BAYARD ST. CORP.  
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 NEW YORK, NY 10009

| Docket #                      | App #  | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |
|-------------------------------|--------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|--|
| <b>Posted Date 2012-07-19</b> |        | <b>Total TAC Amount: \$4,631.04</b> |             |                    |                               |                          |          |  |  |
| 866900                        | 641072 | 2010-01-01 to 2010-06-30            | 6           | \$61.18            | \$367.08                      | 2010-01-01 to 2010-06-30 | Credit   |  |  |
| 866900                        | 641072 | 2010-07-01 to 2010-12-31            | 6           | \$61.18            | \$367.08                      | 2010-07-01 to 2010-12-31 | Credit   |  |  |
| 866900                        | 641072 | 2011-01-01 to 2011-06-30            | 6           | \$61.07            | \$366.42                      | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 866900                        | 641072 | 2011-01-01 to 2011-06-30            | 6           | \$61.18            | \$367.08                      | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 866900                        | 641072 | 2011-07-01 to 2011-12-31            | 6           | \$61.18            | \$367.08                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 866900                        | 641072 | 2011-07-01 to 2011-12-31            | 6           | \$61.07            | \$366.42                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 866900                        | 690271 | 2012-01-01 to 2012-06-30            | 6           | \$202.49           | \$1,214.94                    | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 866900                        | 690271 | 2012-07-01 to 2012-12-31            | 6           | \$202.49           | \$1,214.94                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| <b>Posted Date 2012-08-20</b> |        | <b>Total TAC Amount: \$1,819.22</b> |             |                    |                               |                          |          |  |  |
| 843236                        | 687027 | 2012-01-01 to 2012-06-30            | 6           | \$65.11            | \$390.66                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 843236                        | 687027 | 2012-07-01 to 2012-12-31            | 6           | \$65.11            | \$390.66                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 899992                        | 690179 | 2012-01-01 to 2012-06-30            | 6           | \$127.75           | \$766.50                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 899992                        | 690179 | 2012-07-01 to 2012-12-31            | 6           | \$127.75           | \$766.50                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 906237                        | 698891 | 2012-03-01 to 2012-06-30            | 4           | (\$49.51)          | (\$198.04)                    | 2012-01-01 to 2012-06-30 | Debit    |  |  |
| 906237                        | 698891 | 2012-07-01 to 2012-12-31            | 6           | (\$49.51)          | (\$297.06)                    | 2012-07-01 to 2012-12-31 | Debit    |  |  |

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|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|
| <b>Posted Date</b> |        | <b>2012-09-21</b>           |             | <b>Total TAC Amount: \$9,645.36</b> |                               |                          |          |  |  |
| 845385             | 582890 | 2009-01-01 to 2009-06-30    | 6           | \$127.58                            | \$765.48                      | 2009-01-01 to 2009-06-30 | Credit   |  |  |
| 845385             | 582890 | 2009-07-01 to 2009-12-31    | 6           | \$127.58                            | \$765.48                      | 2009-07-01 to 2009-12-31 | Credit   |  |  |
| 845385             | 642023 | 2010-01-01 to 2010-06-30    | 6           | \$193.36                            | \$1,160.16                    | 2010-01-01 to 2010-06-30 | Credit   |  |  |
| 845385             | 642023 | 2010-07-01 to 2010-12-31    | 6           | \$193.36                            | \$1,160.16                    | 2010-07-01 to 2010-12-31 | Credit   |  |  |
| 845385             | 642023 | 2011-01-01 to 2011-06-30    | 6           | \$48.06                             | \$288.36                      | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 845385             | 642023 | 2011-01-01 to 2011-06-30    | 6           | \$193.36                            | \$1,160.16                    | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 845385             | 642023 | 2011-07-01 to 2011-12-31    | 6           | \$193.36                            | \$1,160.16                    | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 845385             | 642023 | 2011-07-01 to 2011-12-31    | 6           | \$48.06                             | \$288.36                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 845385             | 693137 | 2012-01-01 to 2012-06-30    | 6           | \$241.42                            | \$1,448.52                    | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 845385             | 693137 | 2012-07-01 to 2012-12-31    | 6           | \$241.42                            | \$1,448.52                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |

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 NEW YORK, NY 10009

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|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|
| <b>Posted Date</b> |        | <b>2012-10-22</b>           |             | <b>Total TAC Amount: \$5,954.13</b> |                               |                          |          |  |  |
| 802095             | 632229 | 2010-04-01 to 2010-06-30    | 3           | \$5.11                              | \$15.33                       | 2010-01-01 to 2010-06-30 | Credit   |  |  |
| 802095             | 632229 | 2010-07-01 to 2010-12-31    | 6           | \$5.11                              | \$30.66                       | 2010-07-01 to 2010-12-31 | Credit   |  |  |
| 802095             | 632229 | 2011-01-01 to 2011-06-30    | 6           | \$5.11                              | \$30.66                       | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 802095             | 632229 | 2011-07-01 to 2011-12-31    | 6           | \$5.11                              | \$30.66                       | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 802095             | 689991 | 2012-01-01 to 2012-06-30    | 6           | \$5.11                              | \$30.66                       | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 802095             | 689991 | 2012-07-01 to 2012-12-31    | 6           | \$5.11                              | \$30.66                       | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 845385             | 582890 | 2009-01-01 to 2009-06-30    | 6           | (\$34.80)                           | (\$208.80)                    | 2009-01-01 to 2009-06-30 | Debit    |  |  |
| 845385             | 582890 | 2009-07-01 to 2009-12-31    | 6           | (\$34.80)                           | (\$208.80)                    | 2009-07-01 to 2009-12-31 | Debit    |  |  |
| 845385             | 642023 | 2010-10-01 to 2010-12-31    | 3           | \$17.25                             | \$51.75                       | 2010-07-01 to 2010-12-31 | Credit   |  |  |
| 845385             | 642023 | 2011-01-01 to 2011-06-30    | 6           | \$17.25                             | \$103.50                      | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 845385             | 642023 | 2011-02-01 to 2011-06-30    | 5           | \$24.99                             | \$124.95                      | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 845385             | 642023 | 2011-07-01 to 2011-12-31    | 6           | \$24.99                             | \$149.94                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 845385             | 642023 | 2011-07-01 to 2011-12-31    | 6           | \$17.25                             | \$103.50                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 845385             | 693137 | 2012-01-01 to 2012-06-30    | 6           | \$42.24                             | \$253.44                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 845385             | 693137 | 2012-01-01 to 2012-06-30    | 6           | \$59.81                             | \$358.86                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 845385             | 693137 | 2012-07-01 to 2012-12-31    | 6           | \$42.24                             | \$253.44                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 845385             | 693137 | 2012-07-01 to 2012-12-31    | 6           | \$59.81                             | \$358.86                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 851846             | 607851 | 2010-04-01 to 2010-06-30    | 3           | \$17.25                             | \$51.75                       | 2010-01-01 to 2010-06-30 | Credit   |  |  |
| 851846             | 607851 | 2010-06-01 to 2010-06-30    | 1           | \$24.99                             | \$24.99                       | 2010-01-01 to 2010-06-30 | Credit   |  |  |
| 851846             | 607851 | 2010-07-01 to 2010-12-31    | 6           | \$24.99                             | \$149.94                      | 2010-07-01 to 2010-12-31 | Credit   |  |  |
| 851846             | 607851 | 2010-07-01 to 2010-12-31    | 6           | \$17.25                             | \$103.50                      | 2010-07-01 to 2010-12-31 | Credit   |  |  |
| 851846             | 662834 | 2011-01-01 to 2011-06-30    | 6           | \$17.25                             | \$103.50                      | 2011-01-01 to 2011-06-30 | Credit   |  |  |

Information as of Monday, December 24, 2012

Borough of Manhattan

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**BBL:1-199-34**

**106 BAYARD STREET**

**Managing Agent Information:**

DAVID ARES  
 LUKE REALTY  
  
 84 ORCHARD STREET  
 NEW YORK, NY 10002

**Owner Information:**

106-108 BAYARD ST. CORP.  
  
 P.O. BOX 20569  
 NEW YORK, NY 10009

| Docket # | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |
|----------|--------|-----------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| 851846   | 662834 | 2011-01-01 to 2011-06-30    | 6           | \$24.99            | \$149.94                      | 2011-01-01 to 2011-06-30 | Credit   |
| 851846   | 662834 | 2011-07-01 to 2011-12-31    | 6           | \$17.25            | \$103.50                      | 2011-07-01 to 2011-12-31 | Credit   |
| 851846   | 662834 | 2011-07-01 to 2011-12-31    | 6           | \$24.99            | \$149.94                      | 2011-07-01 to 2011-12-31 | Credit   |
| 851846   | 662834 | 2012-01-01 to 2012-06-30    | 6           | \$24.99            | \$149.94                      | 2012-01-01 to 2012-06-30 | Credit   |
| 851846   | 662834 | 2012-01-01 to 2012-06-30    | 6           | \$17.25            | \$103.50                      | 2012-01-01 to 2012-06-30 | Credit   |
| 851846   | 662834 | 2012-07-01 to 2012-12-31    | 6           | \$17.25            | \$103.50                      | 2012-07-01 to 2012-12-31 | Credit   |
| 851846   | 662834 | 2012-07-01 to 2012-12-31    | 6           | \$24.99            | \$149.94                      | 2012-07-01 to 2012-12-31 | Credit   |
| 853813   | 636324 | 2010-10-01 to 2010-12-31    | 3           | \$17.25            | \$51.75                       | 2010-07-01 to 2010-12-31 | Credit   |
| 853813   | 636324 | 2011-01-01 to 2011-06-30    | 6           | \$53.19            | \$319.14                      | 2011-01-01 to 2011-06-30 | Credit   |
| 853813   | 636324 | 2011-01-01 to 2011-06-30    | 6           | \$17.25            | \$103.50                      | 2011-01-01 to 2011-06-30 | Credit   |
| 853813   | 636324 | 2011-02-01 to 2011-06-30    | 5           | \$24.99            | \$124.95                      | 2011-01-01 to 2011-06-30 | Credit   |
| 853813   | 636324 | 2011-07-01 to 2011-12-31    | 6           | \$53.19            | \$319.14                      | 2011-07-01 to 2011-12-31 | Credit   |
| 853813   | 636324 | 2011-07-01 to 2011-12-31    | 6           | \$24.99            | \$149.94                      | 2011-07-01 to 2011-12-31 | Credit   |
| 853813   | 636324 | 2011-07-01 to 2011-12-31    | 6           | \$17.25            | \$103.50                      | 2011-07-01 to 2011-12-31 | Credit   |
| 853813   | 688343 | 2012-01-01 to 2012-06-30    | 6           | \$160.75           | \$964.50                      | 2012-01-01 to 2012-06-30 | Credit   |
| 853813   | 688343 | 2012-07-01 to 2012-12-31    | 6           | \$160.75           | \$964.50                      | 2012-07-01 to 2012-12-31 | Credit   |



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|--------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date</b> |        | <b>2012-11-23</b>           |             | <b>Total TAC Amount: \$33,740.46</b> |                               |                          |          |
| 728454             | 690626 | 2013-01-01 to 2013-06-30    | 6           | \$520.79                             | \$3,124.74                    | 2013-01-01 to 2013-06-30 | Credit   |
| 802095             | 689991 | 2013-01-01 to 2013-06-30    | 6           | \$5.11                               | \$30.66                       | 2013-01-01 to 2013-06-30 | Credit   |
| 802095             | 689991 | 2013-01-01 to 2013-06-30    | 6           | \$262.36                             | \$1,574.16                    | 2013-01-01 to 2013-06-30 | Credit   |
| 843236             | 687027 | 2013-01-01 to 2013-06-30    | 6           | \$487.12                             | \$2,922.72                    | 2013-01-01 to 2013-06-30 | Credit   |
| 843236             | 687027 | 2013-01-01 to 2013-06-30    | 6           | \$65.11                              | \$390.66                      | 2013-01-01 to 2013-06-30 | Credit   |
| 845385             | 582890 | 2008-01-01 to 2008-06-30    | 6           | \$130.87                             | \$785.22                      | 2008-01-01 to 2008-06-30 | Credit   |
| 845385             | 582890 | 2008-07-01 to 2008-12-31    | 6           | \$130.87                             | \$785.22                      | 2008-07-01 to 2008-12-31 | Credit   |
| 845385             | 693137 | 2013-01-01 to 2013-06-30    | 6           | \$164.69                             | \$988.14                      | 2013-01-01 to 2013-06-30 | Credit   |
| 845385             | 693137 | 2013-01-01 to 2013-06-30    | 6           | \$42.24                              | \$253.44                      | 2013-01-01 to 2013-06-30 | Credit   |
| 845385             | 693137 | 2013-01-01 to 2013-06-30    | 6           | \$59.81                              | \$358.86                      | 2013-01-01 to 2013-06-30 | Credit   |
| 845385             | 693137 | 2013-01-01 to 2013-06-30    | 6           | \$241.42                             | \$1,448.52                    | 2013-01-01 to 2013-06-30 | Credit   |
| 853813             | 688343 | 2013-01-01 to 2013-06-30    | 6           | \$252.38                             | \$1,514.28                    | 2013-01-01 to 2013-06-30 | Credit   |
| 853813             | 688343 | 2013-01-01 to 2013-06-30    | 6           | \$160.75                             | \$964.50                      | 2013-01-01 to 2013-06-30 | Credit   |
| 854282             | 688907 | 2013-01-01 to 2013-06-30    | 6           | (\$163.59)                           | (\$981.54)                    | 2013-01-01 to 2013-06-30 | Debit    |
| 854282             | 688907 | 2013-01-01 to 2013-06-30    | 6           | \$163.59                             | \$981.54                      | 2013-01-01 to 2013-06-30 | Credit   |
| 854367             | 690856 | 2013-01-01 to 2013-06-30    | 6           | \$432.85                             | \$2,597.10                    | 2013-01-01 to 2013-06-30 | Credit   |
| 856259             | 684446 | 2013-01-01 to 2013-06-30    | 6           | \$261.86                             | \$1,571.16                    | 2013-01-01 to 2013-06-30 | Credit   |
| 856959             | 687705 | 2013-01-01 to 2013-06-30    | 6           | \$283.83                             | \$1,702.98                    | 2013-01-01 to 2013-06-30 | Credit   |
| 857175             | 688348 | 2013-01-01 to 2013-06-30    | 6           | \$302.55                             | \$1,815.30                    | 2013-01-01 to 2013-06-30 | Credit   |
| 858168             | 560876 | 2008-01-01 to 2008-06-30    | 6           | \$5.98                               | \$35.88                       | 2008-01-01 to 2008-06-30 | Credit   |
| 858168             | 560876 | 2008-07-01 to 2008-12-31    | 6           | \$5.98                               | \$35.88                       | 2008-07-01 to 2008-12-31 | Credit   |
| 858168             | 560876 | 2009-01-01 to 2009-03-31    | 3           | \$5.98                               | \$17.94                       | 2009-01-01 to 2009-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-199-34**

**106 BAYARD STREET**

**Managing Agent Information:**  
 DAVID ARES  
 LUKE REALTY  
 84 ORCHARD STREET  
 NEW YORK, NY 10002

**Owner Information:**  
 106-108 BAYARD ST. CORP.  
 P.O. BOX 20569  
 NEW YORK, NY 10009

| Docket # | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |
|----------|--------|-----------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| 858168   | 611898 | 2010-06-01 to 2010-06-30    | 1           | \$5.98             | \$5.98                        | 2010-01-01 to 2010-06-30 | Credit   |
| 858168   | 611898 | 2010-07-01 to 2010-12-31    | 6           | \$5.98             | \$35.88                       | 2010-07-01 to 2010-12-31 | Credit   |
| 858168   | 611898 | 2011-01-01 to 2011-03-31    | 3           | \$5.98             | \$17.94                       | 2011-01-01 to 2011-06-30 | Credit   |
| 858168   | 670124 | 2011-04-01 to 2011-06-30    | 3           | \$5.98             | \$17.94                       | 2011-01-01 to 2011-06-30 | Credit   |
| 858168   | 670124 | 2011-07-01 to 2011-12-31    | 6           | \$5.98             | \$35.88                       | 2011-07-01 to 2011-12-31 | Credit   |
| 858168   | 670124 | 2012-01-01 to 2012-06-30    | 6           | \$5.98             | \$35.88                       | 2012-01-01 to 2012-06-30 | Credit   |
| 858168   | 670124 | 2012-07-01 to 2012-12-31    | 6           | \$5.98             | \$35.88                       | 2012-07-01 to 2012-12-31 | Credit   |
| 858168   | 670124 | 2013-01-01 to 2013-03-31    | 3           | \$5.98             | \$17.94                       | 2013-01-01 to 2013-06-30 | Credit   |
| 858168   | 670124 | 2013-01-01 to 2013-03-31    | 3           | \$278.76           | \$836.28                      | 2013-01-01 to 2013-06-30 | Credit   |
| 866900   | 641072 | 2010-10-01 to 2010-12-31    | 3           | \$17.25            | \$51.75                       | 2010-07-01 to 2010-12-31 | Credit   |
| 866900   | 641072 | 2011-02-01 to 2011-06-30    | 5           | \$24.99            | \$124.95                      | 2011-01-01 to 2011-06-30 | Credit   |
| 866900   | 641072 | 2011-07-01 to 2011-12-31    | 6           | \$24.99            | \$149.94                      | 2011-07-01 to 2011-12-31 | Credit   |
| 866900   | 690271 | 2013-01-01 to 2013-06-30    | 6           | \$202.49           | \$1,214.94                    | 2013-01-01 to 2013-06-30 | Credit   |
| 866900   | 690271 | 2013-01-01 to 2013-06-30    | 6           | \$189.70           | \$1,138.20                    | 2013-01-01 to 2013-06-30 | Credit   |
| 873710   | 691473 | 2013-01-01 to 2013-06-30    | 6           | \$331.21           | \$1,987.26                    | 2013-01-01 to 2013-06-30 | Credit   |
| 882088   | 700911 | 2013-01-01 to 2013-06-30    | 6           | \$235.97           | \$1,415.82                    | 2013-01-01 to 2013-06-30 | Credit   |
| 899992   | 667666 | 2011-02-01 to 2011-06-30    | 5           | \$23.00            | \$115.00                      | 2011-01-01 to 2011-06-30 | Credit   |
| 899992   | 667666 | 2011-02-01 to 2011-06-30    | 5           | \$14.52            | \$72.60                       | 2011-01-01 to 2011-06-30 | Credit   |
| 899992   | 667666 | 2011-02-01 to 2011-06-30    | 5           | \$33.32            | \$166.60                      | 2011-01-01 to 2011-06-30 | Credit   |
| 899992   | 667666 | 2011-07-01 to 2011-12-31    | 6           | \$14.52            | \$87.12                       | 2011-07-01 to 2011-12-31 | Credit   |
| 899992   | 667666 | 2011-07-01 to 2011-12-31    | 6           | \$23.00            | \$138.00                      | 2011-07-01 to 2011-12-31 | Credit   |
| 899992   | 667666 | 2011-07-01 to 2011-12-31    | 6           | \$33.32            | \$199.92                      | 2011-07-01 to 2011-12-31 | Credit   |
| 899992   | 690179 | 2012-01-01 to 2012-06-30    | 6           | \$23.00            | \$138.00                      | 2012-01-01 to 2012-06-30 | Credit   |
| 899992   | 690179 | 2012-01-01 to 2012-06-30    | 6           | \$33.32            | \$199.92                      | 2012-01-01 to 2012-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-199-34**

**106 BAYARD STREET**

**Managing Agent Information:**

DAVID ARES  
LUKE REALTY  
  
84 ORCHARD STREET  
NEW YORK, NY 10002

**Owner Information:**

106-108 BAYARD ST. CORP.  
  
P.O. BOX 20569  
NEW YORK, NY 10009

| Docket # | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |
|----------|--------|-----------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| 899992   | 690179 | 2012-07-01 to 2012-12-31    | 6           | \$23.00            | \$138.00                      | 2012-07-01 to 2012-12-31 | Credit   |
| 899992   | 690179 | 2012-07-01 to 2012-12-31    | 6           | \$33.32            | \$199.92                      | 2012-07-01 to 2012-12-31 | Credit   |
| 899992   | 690179 | 2013-01-01 to 2013-06-30    | 6           | \$23.00            | \$138.00                      | 2013-01-01 to 2013-06-30 | Credit   |
| 899992   | 690179 | 2013-01-01 to 2013-06-30    | 6           | \$127.75           | \$766.50                      | 2013-01-01 to 2013-06-30 | Credit   |
| 899992   | 690179 | 2013-01-01 to 2013-06-30    | 6           | \$33.32            | \$199.92                      | 2013-01-01 to 2013-06-30 | Credit   |
| 899992   | 690179 | 2013-01-01 to 2013-06-30    | 6           | \$72.71            | \$436.26                      | 2013-01-01 to 2013-06-30 | Credit   |
| 906237   | 698891 | 2013-01-01 to 2013-06-30    | 6           | \$49.51            | \$297.06                      | 2013-01-01 to 2013-06-30 | Credit   |
| 906237   | 698891 | 2013-01-01 to 2013-06-30    | 6           | (\$49.51)          | (\$297.06)                    | 2013-01-01 to 2013-06-30 | Debit    |
| 907095   | 703298 | 2013-01-01 to 2013-06-30    | 6           | \$65.26            | \$391.56                      | 2013-01-01 to 2013-06-30 | Credit   |
| 907095   | 703298 | 2013-01-01 to 2013-06-30    | 6           | \$52.22            | \$313.32                      | 2013-01-01 to 2013-06-30 | Credit   |

**Posted Date 2012-12-21**

**Total TAC Amount: \$5,676.54**

|        |        |                          |   |          |            |                          |        |
|--------|--------|--------------------------|---|----------|------------|--------------------------|--------|
| 814935 | 723028 | 2013-01-01 to 2013-06-30 | 6 | \$239.91 | \$1,439.46 | 2013-01-01 to 2013-06-30 | Credit |
| 843236 | 687027 | 2013-01-01 to 2013-06-30 | 6 | \$52.06  | \$312.36   | 2013-01-01 to 2013-06-30 | Credit |
| 851846 | 723163 | 2013-01-01 to 2013-06-30 | 6 | \$328.60 | \$1,971.60 | 2013-01-01 to 2013-06-30 | Credit |
| 853813 | 688343 | 2013-01-01 to 2013-06-30 | 6 | \$52.29  | \$313.74   | 2013-01-01 to 2013-06-30 | Credit |
| 866900 | 690271 | 2013-01-01 to 2013-06-30 | 6 | \$41.47  | \$248.82   | 2013-01-01 to 2013-06-30 | Credit |
| 873710 | 691473 | 2012-01-01 to 2012-06-30 | 6 | \$47.42  | \$284.52   | 2012-01-01 to 2012-06-30 | Credit |
| 873710 | 691473 | 2012-07-01 to 2012-12-31 | 6 | \$47.42  | \$284.52   | 2012-07-01 to 2012-12-31 | Credit |
| 873710 | 691473 | 2013-01-01 to 2013-06-30 | 6 | \$50.98  | \$305.88   | 2013-01-01 to 2013-06-30 | Credit |
| 898174 | 720565 | 2013-01-01 to 2013-06-30 | 6 | \$85.94  | \$515.64   | 2013-01-01 to 2013-06-30 | Credit |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-200-6**

**78 MULBERRY STREET**

**Managing Agent Information:**  
 EIGHTY MULBERRY  
 78-80 MULBERRY STREET  
 NEW YORK, NY 10013

**Owner Information:**  
 EIGHTY MULBERRY RLTY CORP  
 78-80 MULBERRY STREET - 4  
 NEW YORK, NY 10013-4402

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$625.74</b>   |                               |                          |          |
| 854326                        | 690230 | 2012-01-01 to 2012-06-30    | 6           | \$104.29                            | \$625.74                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-03-20</b> |        |                             |             | <b>Total TAC Amount: \$1,680.00</b> |                               |                          |          |
| 801906                        | 683166 | 2011-12-01 to 2011-12-31    | 1           | \$240.00                            | \$240.00                      | 2011-07-01 to 2011-12-31 | Credit   |
| 801906                        | 683166 | 2012-01-01 to 2012-06-30    | 6           | \$240.00                            | \$1,440.00                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$3,709.18</b> |                               |                          |          |
| 801906                        | 683166 | 2012-07-01 to 2012-12-31    | 6           | \$240.00                            | \$1,440.00                    | 2012-07-01 to 2012-12-31 | Credit   |
| 822644                        | 680914 | 2012-07-01 to 2012-12-31    | 6           | \$204.94                            | \$1,229.64                    | 2012-07-01 to 2012-12-31 | Credit   |
| 854326                        | 690230 | 2012-07-01 to 2012-12-31    | 6           | \$104.29                            | \$625.74                      | 2012-07-01 to 2012-12-31 | Credit   |
| 878540                        | 663265 | 2012-07-01 to 2012-11-30    | 5           | \$64.56                             | \$322.80                      | 2012-07-01 to 2012-12-31 | Credit   |
| 901734                        | 674979 | 2012-07-01 to 2012-11-30    | 5           | \$18.20                             | \$91.00                       | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$4,434.70</b> |                               |                          |          |
| 801906                        | 683166 | 2013-01-01 to 2013-06-30    | 6           | \$240.00                            | \$1,440.00                    | 2013-01-01 to 2013-06-30 | Credit   |
| 822644                        | 680914 | 2013-01-01 to 2013-06-30    | 6           | \$204.94                            | \$1,229.64                    | 2013-01-01 to 2013-06-30 | Credit   |
| 854326                        | 690230 | 2013-01-01 to 2013-06-30    | 6           | \$104.29                            | \$625.74                      | 2013-01-01 to 2013-06-30 | Credit   |
| 878540                        | 719076 | 2012-12-01 to 2012-12-31    | 1           | \$104.56                            | \$104.56                      | 2012-07-01 to 2012-12-31 | Credit   |
| 878540                        | 719076 | 2013-01-01 to 2013-06-30    | 6           | \$104.56                            | \$627.36                      | 2013-01-01 to 2013-06-30 | Credit   |
| 901734                        | 718112 | 2012-12-01 to 2012-12-31    | 1           | \$58.20                             | \$58.20                       | 2012-07-01 to 2012-12-31 | Credit   |
| 901734                        | 718112 | 2013-01-01 to 2013-06-30    | 6           | \$58.20                             | \$349.20                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-200-11**

**88 MULBERRY STREET**

**Managing Agent Information:**

CHINATOWN MEAT &  
88 MULBERRY STREET  
NEW YORK, NY 10013

**Owner Information:**

CHINATOWN MEAT & POULTRY  
88 MULBERRY STREET  
NEW YORK, NY 10013

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$576.42</b> |                               |                          |          |
| 900900                        | 685627 | 2012-07-01 to 2012-12-31    | 6           | \$96.07                           | \$576.42                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$576.42</b> |                               |                          |          |
| 900900                        | 685627 | 2013-01-01 to 2013-06-30    | 6           | \$96.07                           | \$576.42                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-200-19**

**81 MOTT STREET**

**Managing Agent Information:**  
 R  
 STANTON NORFOLK  
 141 NORFOLK ST. G/F  
 NEW YORK, NY 10002

**Owner Information:**  
 WING CH CO  
 81 MOTT STREET  
 NEW YORK, NY 10013-4844

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$813.36</b>   |                               |                          |          |
| 857851                        | 680283 | 2012-07-01 to 2012-12-31    | 6           | \$108.36                            | \$650.16                      | 2012-07-01 to 2012-12-31 | Credit   |
| 895877                        | 651207 | 2012-07-01 to 2012-08-31    | 2           | \$81.60                             | \$163.20                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-08-20</b> |        |                             |             | <b>Total TAC Amount: \$539.52</b>   |                               |                          |          |
| 895877                        | 710736 | 2012-09-01 to 2012-12-31    | 4           | \$134.88                            | \$539.52                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,459.44</b> |                               |                          |          |
| 857851                        | 680283 | 2013-01-01 to 2013-06-30    | 6           | \$108.36                            | \$650.16                      | 2013-01-01 to 2013-06-30 | Credit   |
| 895877                        | 710736 | 2013-01-01 to 2013-06-30    | 6           | \$134.88                            | \$809.28                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-200-20**

**79 MOTT STREET**

**Managing Agent Information:**  
 NAOMI BLUMENTHAL  
 125 EAST 17 STREET  
 NEW YORK, NY 10003

**Owner Information:**  
 NAOMI BLUMENTHAL  
 125 EAST 17TH STREET  
 NEW YORK, NY 10003

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$289.26</b>   |                               |                          |          |
| 811379                        | 691201 | 2012-01-01 to 2012-06-30    | 6           | \$48.21                             | \$289.26                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$2,510.80</b> |                               |                          |          |
| 811379                        | 691201 | 2012-07-01 to 2012-12-31    | 6           | \$48.21                             | \$289.26                      | 2012-07-01 to 2012-12-31 | Credit   |
| 816761                        | 656336 | 2012-07-01 to 2012-10-31    | 4           | \$252.39                            | \$1,009.56                    | 2012-07-01 to 2012-12-31 | Credit   |
| 861142                        | 701204 | 2012-06-01 to 2012-06-30    | 1           | \$173.14                            | \$173.14                      | 2012-01-01 to 2012-06-30 | Credit   |
| 861142                        | 701204 | 2012-07-01 to 2012-12-31    | 6           | \$173.14                            | \$1,038.84                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-09-21</b> |        |                             |             | <b>Total TAC Amount: \$542.74</b>   |                               |                          |          |
| 816761                        | 712658 | 2012-11-01 to 2012-12-31    | 2           | \$271.37                            | \$542.74                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-10-22</b> |        |                             |             | <b>Total TAC Amount: \$42.06</b>    |                               |                          |          |
| 816761                        | 712658 | 2012-11-01 to 2012-12-31    | 2           | \$21.03                             | \$42.06                       | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$3,082.50</b> |                               |                          |          |
| 811379                        | 691201 | 2013-01-01 to 2013-06-30    | 6           | \$48.21                             | \$289.26                      | 2013-01-01 to 2013-06-30 | Credit   |
| 816761                        | 712658 | 2013-01-01 to 2013-06-30    | 6           | \$271.37                            | \$1,628.22                    | 2013-01-01 to 2013-06-30 | Credit   |
| 816761                        | 712658 | 2013-01-01 to 2013-06-30    | 6           | \$21.03                             | \$126.18                      | 2013-01-01 to 2013-06-30 | Credit   |
| 861142                        | 701204 | 2013-01-01 to 2013-06-30    | 6           | \$173.14                            | \$1,038.84                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-200-24**

**69 MOTT STREET**

**Managing Agent Information:**  
WINNIE LAW  
39 BOWERY BOX 650  
NEW YORK, NY 10002

**Owner Information:**  
SUN WANSAM REALTY CORP  
39 BOWERY BOX 650  
NEW YORK, NY 10002

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$658.08</b> |                               |                          |          |
| 879062                        | 677648 | 2012-07-01 to 2012-12-31    | 6           | \$109.68                          | \$658.08                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$658.08</b> |                               |                          |          |
| 879062                        | 677648 | 2013-01-01 to 2013-06-30    | 6           | \$109.68                          | \$658.08                      | 2013-01-01 to 2013-06-30 | Credit   |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-200-26**

**67 MOTT STREET**

**Managing Agent Information:**  
KAREN CHAN  
67 MOTT STREET  
NEW YORK, NY 10013

**Owner Information:**  
AWESOME REALTY HOLDING INC.  
P.O. BOX 130361  
NEW YORK, NY 10013-4838

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$203.85</b>   |                               |                          |          |
| 891689                        | 659207 | 2012-07-01 to 2012-09-30    | 3           | \$67.95                             | \$203.85                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-06-22</b> |        |                             |             | <b>Total TAC Amount: \$7,649.64</b> |                               |                          |          |
| 872875                        | 584177 | 2008-01-01 to 2008-06-30    | 6           | \$50.05                             | \$300.30                      | 2008-01-01 to 2008-06-30 | Credit   |
| 872875                        | 584177 | 2008-07-01 to 2008-12-31    | 6           | \$50.05                             | \$300.30                      | 2008-07-01 to 2008-12-31 | Credit   |
| 872875                        | 584177 | 2009-01-01 to 2009-06-30    | 6           | \$50.05                             | \$300.30                      | 2009-01-01 to 2009-06-30 | Credit   |
| 872875                        | 584177 | 2009-07-01 to 2009-12-31    | 6           | \$50.05                             | \$300.30                      | 2009-07-01 to 2009-12-31 | Credit   |
| 872875                        | 705693 | 2010-01-01 to 2010-06-30    | 6           | \$155.43                            | \$932.58                      | 2010-01-01 to 2010-06-30 | Credit   |
| 872875                        | 705693 | 2010-07-01 to 2010-12-31    | 6           | \$155.43                            | \$932.58                      | 2010-07-01 to 2010-12-31 | Credit   |
| 872875                        | 705693 | 2011-01-01 to 2011-06-30    | 6           | \$155.43                            | \$932.58                      | 2011-01-01 to 2011-06-30 | Credit   |
| 872875                        | 705693 | 2011-07-01 to 2011-12-31    | 6           | \$155.43                            | \$932.58                      | 2011-07-01 to 2011-12-31 | Credit   |
| 872875                        | 705695 | 2012-01-01 to 2012-06-30    | 6           | \$226.51                            | \$1,359.06                    | 2012-01-01 to 2012-06-30 | Credit   |
| 872875                        | 705695 | 2012-07-01 to 2012-12-31    | 6           | \$226.51                            | \$1,359.06                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$4,147.46</b> |                               |                          |          |
| 862310                        | 714199 | 2012-09-01 to 2012-12-31    | 4           | \$278.84                            | \$1,115.36                    | 2012-07-01 to 2012-12-31 | Credit   |
| 862310                        | 714199 | 2013-01-01 to 2013-06-30    | 6           | \$278.84                            | \$1,673.04                    | 2013-01-01 to 2013-06-30 | Credit   |
| 872875                        | 705695 | 2013-01-01 to 2013-06-30    | 6           | \$226.51                            | \$1,359.06                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-200-28**

**63 MOTT STREET**

**Managing Agent Information:**  
 JOHN F LEUNG  
 57 MOTT STREET #2  
 NEW YORK, NY 10013

**Owner Information:**  
 SAI FON REALTY CORP  
 57 MOTT STREET  
 NEW YORK, NY 10013-4833

| Docket #                      | App #  | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |
|-------------------------------|--------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|--|
| <b>Posted Date 2012-01-23</b> |        | <b>Total TAC Amount: \$6,881.16</b> |             |                    |                               |                          |          |  |  |
| 843485                        | 636237 | 2010-01-01 to 2010-06-30            | 6           | \$141.40           | \$848.40                      | 2010-01-01 to 2010-06-30 | Credit   |  |  |
| 843485                        | 636237 | 2010-01-01 to 2010-06-30            | 6           | \$38.94            | \$233.64                      | 2010-01-01 to 2010-06-30 | Credit   |  |  |
| 843485                        | 636237 | 2010-07-01 to 2010-12-31            | 6           | \$141.40           | \$848.40                      | 2010-07-01 to 2010-12-31 | Credit   |  |  |
| 843485                        | 636237 | 2010-07-01 to 2010-12-31            | 6           | \$38.94            | \$233.64                      | 2010-07-01 to 2010-12-31 | Credit   |  |  |
| 843485                        | 636237 | 2011-01-01 to 2011-06-30            | 6           | \$40.75            | \$244.50                      | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 843485                        | 636237 | 2011-01-01 to 2011-06-30            | 6           | \$141.40           | \$848.40                      | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 843485                        | 636237 | 2011-01-01 to 2011-06-30            | 6           | \$38.94            | \$233.64                      | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 843485                        | 636237 | 2011-07-01 to 2011-12-31            | 6           | \$38.94            | \$233.64                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 843485                        | 636237 | 2011-07-01 to 2011-12-31            | 6           | \$40.75            | \$244.50                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 843485                        | 636237 | 2011-07-01 to 2011-12-31            | 6           | \$141.40           | \$848.40                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 843485                        | 690203 | 2012-01-01 to 2012-06-30            | 6           | \$344.00           | \$2,064.00                    | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| <b>Posted Date 2012-02-22</b> |        | <b>Total TAC Amount: \$174.24</b>   |             |                    |                               |                          |          |  |  |
| 824664                        | 692327 | 2012-01-01 to 2012-06-30            | 6           | \$29.04            | \$174.24                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-200-28**

**63 MOTT STREET**

**Managing Agent Information:**  
 JOHN F LEUNG  
 57 MOTT STREET #2  
 NEW YORK, NY 10013

**Owner Information:**  
 SAI FON REALTY CORP  
 57 MOTT STREET  
 NEW YORK, NY 10013-4833

| Docket #                      | App #  | Months Included in this TAC          | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |
|-------------------------------|--------|--------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|--|
| <b>Posted Date 2012-04-19</b> |        | <b>Total TAC Amount: \$18,872.82</b> |             |                    |                               |                          |          |  |  |
| 824664                        | 522486 | 2007-01-01 to 2007-06-30             | 6           | \$266.39           | \$1,598.34                    | 2007-01-01 to 2007-06-30 | Credit   |  |  |
| 824664                        | 522486 | 2007-07-01 to 2007-12-31             | 6           | \$266.39           | \$1,598.34                    | 2007-07-01 to 2007-12-31 | Credit   |  |  |
| 824664                        | 578419 | 2008-01-01 to 2008-06-30             | 6           | \$301.59           | \$1,809.54                    | 2008-01-01 to 2008-06-30 | Credit   |  |  |
| 824664                        | 578419 | 2008-07-01 to 2008-12-31             | 6           | \$301.59           | \$1,809.54                    | 2008-07-01 to 2008-12-31 | Credit   |  |  |
| 824664                        | 578419 | 2009-01-01 to 2009-06-30             | 6           | \$301.59           | \$1,809.54                    | 2009-01-01 to 2009-06-30 | Credit   |  |  |
| 824664                        | 578419 | 2009-01-01 to 2009-06-30             | 6           | \$40.51            | \$243.06                      | 2009-01-01 to 2009-06-30 | Credit   |  |  |
| 824664                        | 578419 | 2009-07-01 to 2009-12-31             | 6           | \$40.51            | \$243.06                      | 2009-07-01 to 2009-12-31 | Credit   |  |  |
| 824664                        | 578419 | 2009-07-01 to 2009-12-31             | 6           | \$301.59           | \$1,809.54                    | 2009-07-01 to 2009-12-31 | Credit   |  |  |
| 824664                        | 636557 | 2011-01-01 to 2011-06-30             | 6           | \$419.16           | \$2,514.96                    | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 824664                        | 636557 | 2011-07-01 to 2011-12-31             | 6           | \$419.16           | \$2,514.96                    | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 824664                        | 692327 | 2012-01-01 to 2012-06-30             | 6           | \$462.53           | \$2,775.18                    | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 843485                        | 636237 | 2011-01-01 to 2011-06-30             | 6           | (\$5.34)           | (\$32.04)                     | 2011-01-01 to 2011-06-30 | Debit    |  |  |
| 843485                        | 636237 | 2011-07-01 to 2011-12-31             | 6           | (\$5.34)           | (\$32.04)                     | 2011-07-01 to 2011-12-31 | Debit    |  |  |
| 843485                        | 690203 | 2012-01-01 to 2012-06-30             | 6           | \$35.14            | \$210.84                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| <b>Posted Date 2012-05-22</b> |        | <b>Total TAC Amount: \$5,233.86</b>  |             |                    |                               |                          |          |  |  |
| 824664                        | 692327 | 2012-07-01 to 2012-12-31             | 6           | \$462.53           | \$2,775.18                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 824664                        | 692327 | 2012-07-01 to 2012-12-31             | 6           | \$29.04            | \$174.24                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 843485                        | 690203 | 2012-01-01 to 2012-06-30             | 6           | \$0.80             | \$4.80                        | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 843485                        | 690203 | 2012-07-01 to 2012-12-31             | 6           | \$344.00           | \$2,064.00                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 843485                        | 690203 | 2012-07-01 to 2012-12-31             | 6           | \$0.80             | \$4.80                        | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 843485                        | 690203 | 2012-07-01 to 2012-12-31             | 6           | \$35.14            | \$210.84                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |

Information as of Monday, December 24, 2012

Borough of Manhattan

If you have any questions about the TACs on this report, please email [SCRIE@finance.nyc.gov](mailto:SCRIE@finance.nyc.gov)  
 To change agent/owner information, please download the SCRIE Change Form on [www.nyc.gov/finance](http://www.nyc.gov/finance)

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-200-28**

**63 MOTT STREET**

**Managing Agent Information:**  
 JOHN F LEUNG  
 57 MOTT STREET #2  
 NEW YORK, NY 10013

**Owner Information:**  
 SAI FON REALTY CORP  
 57 MOTT STREET  
 NEW YORK, NY 10013-4833

| Docket #                      | App #  | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|-------------------------------|--------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date 2012-11-23</b> |        | <b>Total TAC Amount: \$5,229.06</b> |             |                    |                               |                          |          |  |
| 824664                        | 692327 | 2013-01-01 to 2013-06-30            | 6           | \$462.53           | \$2,775.18                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 824664                        | 692327 | 2013-01-01 to 2013-06-30            | 6           | \$29.04            | \$174.24                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| 843485                        | 690203 | 2013-01-01 to 2013-06-30            | 6           | \$0.80             | \$4.80                        | 2013-01-01 to 2013-06-30 | Credit   |  |
| 843485                        | 690203 | 2013-01-01 to 2013-06-30            | 6           | \$344.00           | \$2,064.00                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 843485                        | 690203 | 2013-01-01 to 2013-06-30            | 6           | \$35.14            | \$210.84                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| <b>Posted Date 2012-12-21</b> |        | <b>Total TAC Amount: \$598.68</b>   |             |                    |                               |                          |          |  |
| 824664                        | 692327 | 2013-01-01 to 2013-06-30            | 6           | \$49.33            | \$295.98                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| 824664                        | 692327 | 2013-01-01 to 2013-06-30            | 6           | \$1.68             | \$10.08                       | 2013-01-01 to 2013-06-30 | Credit   |  |
| 843485                        | 690203 | 2013-01-01 to 2013-06-30            | 6           | \$1.68             | \$10.08                       | 2013-01-01 to 2013-06-30 | Credit   |  |
| 843485                        | 690203 | 2013-01-01 to 2013-06-30            | 6           | \$47.09            | \$282.54                      | 2013-01-01 to 2013-06-30 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-200-30**

**59 MOTT STREET**

**Managing Agent Information:** IRVING R RABER  
C/O IRVING R. RABER CO., INC.  
175 CANAL STREET  
NEW YORK, NY 10013

**Owner Information:** 59 MOTT STREET CORP.  
C/O IRVING R. RABER CO., INC.  
175 CANAL STREET  
NEW YORK, NY 10013

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,906.74</b> |                               |                          |          |
| 873553                        | 685241 | 2012-07-01 to 2012-12-31    | 6           | \$101.77                            | \$610.62                      | 2012-07-01 to 2012-12-31 | Credit   |
| 877888                        | 671885 | 2012-07-01 to 2012-12-31    | 6           | \$216.02                            | \$1,296.12                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-06-22</b> |        |                             |             | <b>Total TAC Amount: \$714.98</b>   |                               |                          |          |
| 881827                        | 705203 | 2012-06-01 to 2012-06-30    | 1           | \$102.14                            | \$102.14                      | 2012-01-01 to 2012-06-30 | Credit   |
| 881827                        | 705203 | 2012-07-01 to 2012-12-31    | 6           | \$102.14                            | \$612.84                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,871.52</b> |                               |                          |          |
| 873553                        | 685241 | 2013-01-01 to 2013-06-30    | 6           | \$101.77                            | \$610.62                      | 2013-01-01 to 2013-06-30 | Credit   |
| 877888                        | 671885 | 2013-01-01 to 2013-03-31    | 3           | \$216.02                            | \$648.06                      | 2013-01-01 to 2013-06-30 | Credit   |
| 881827                        | 705203 | 2013-01-01 to 2013-06-30    | 6           | \$102.14                            | \$612.84                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-200-33**

**78 BAYARD STREET**

**Managing Agent Information:**  
 CAROL CHAN  
 82 BAYARD STREET  
 NEW YORK, NY 10013

**Owner Information:**  
 D MOY & D CHAN  
 78 BAYARD STREET  
 NEW YORK, NY 10013-4805

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|-------------------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$2,538.72</b>  |                               |                          |          |  |  |  |
| 746497C                       | 686838 | 2012-01-01 to 2012-06-30    | 6           | \$359.76                             | \$2,158.56                    | 2012-01-01 to 2012-06-30 | Credit   |  |  |  |
| 806744                        | 687818 | 2012-01-01 to 2012-06-30    | 6           | \$63.36                              | \$380.16                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |  |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$12,915.42</b> |                               |                          |          |  |  |  |
| 746497C                       | 686838 | 2012-07-01 to 2012-12-31    | 6           | \$359.76                             | \$2,158.56                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| 806744                        | 687818 | 2012-07-01 to 2012-12-31    | 6           | \$63.36                              | \$380.16                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| 843591                        | 681909 | 2012-07-01 to 2012-12-31    | 6           | \$229.55                             | \$1,377.30                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| 844648                        | 614269 | 2009-05-01 to 2009-06-30    | 2           | \$85.00                              | \$170.00                      | 2009-01-01 to 2009-06-30 | Credit   |  |  |  |
| 844648                        | 614269 | 2009-07-01 to 2009-12-31    | 6           | \$85.00                              | \$510.00                      | 2009-07-01 to 2009-12-31 | Credit   |  |  |  |
| 844648                        | 614269 | 2010-01-01 to 2010-06-30    | 6           | \$85.00                              | \$510.00                      | 2010-01-01 to 2010-06-30 | Credit   |  |  |  |
| 844648                        | 614269 | 2010-07-01 to 2010-12-31    | 6           | \$85.00                              | \$510.00                      | 2010-07-01 to 2010-12-31 | Credit   |  |  |  |
| 844648                        | 614269 | 2011-01-01 to 2011-04-30    | 4           | \$85.00                              | \$340.00                      | 2011-01-01 to 2011-06-30 | Credit   |  |  |  |
| 844648                        | 702498 | 2011-05-01 to 2011-06-30    | 2           | \$230.61                             | \$461.22                      | 2011-01-01 to 2011-06-30 | Credit   |  |  |  |
| 844648                        | 702498 | 2011-07-01 to 2011-12-31    | 6           | \$230.61                             | \$1,383.66                    | 2011-07-01 to 2011-12-31 | Credit   |  |  |  |
| 844648                        | 702498 | 2012-01-01 to 2012-06-30    | 6           | \$230.61                             | \$1,383.66                    | 2012-01-01 to 2012-06-30 | Credit   |  |  |  |
| 844648                        | 702498 | 2012-07-01 to 2012-12-31    | 6           | \$230.61                             | \$1,383.66                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| 851348                        | 665613 | 2012-07-01 to 2012-12-31    | 6           | \$208.16                             | \$1,248.96                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| 856551                        | 681951 | 2012-07-01 to 2012-12-31    | 6           | \$183.04                             | \$1,098.24                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-200-33**

**78 BAYARD STREET**

**Managing Agent Information:**  
 CAROL CHAN  
 82 BAYARD STREET  
 NEW YORK, NY 10013

**Owner Information:**  
 D MOY & D CHAN  
 78 BAYARD STREET  
 NEW YORK, NY 10013-4805

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|
| <b>Posted Date</b> |        | <b>2012-11-23</b>           |             | <b>Total TAC Amount: \$5,936.70</b> |                               |                          |          |  |  |
| 746497C            | 686838 | 2013-01-01 to 2013-06-30    | 6           | \$359.76                            | \$2,158.56                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 806744             | 687818 | 2013-01-01 to 2013-06-30    | 6           | \$63.36                             | \$380.16                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 843591             | 681909 | 2013-01-01 to 2013-06-30    | 6           | \$229.55                            | \$1,377.30                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 844648             | 702498 | 2013-01-01 to 2013-04-30    | 4           | \$230.61                            | \$922.44                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 856551             | 681951 | 2013-01-01 to 2013-06-30    | 6           | \$183.04                            | \$1,098.24                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-201-1**

**72 BAYARD STREET**

**Managing Agent Information:** DANNY CHON

P O BOX 1043 - KNICKERBOCKER STATION  
NEW YORK, NY 10002

**Owner Information:** JANCO RLTY CORP

POB 1043 KNICKERBOCKER STA.  
NEW YORK, NY 10002

| Docket #                      | App #  | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|-------------------------------|--------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date 2012-05-22</b> |        | <b>Total TAC Amount: \$3,216.60</b> |             |                    |                               |                          |          |  |
| 868090                        | 676159 | 2012-07-01 to 2012-12-31            | 6           | \$338.68           | \$2,032.08                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 895707                        | 670474 | 2012-07-01 to 2012-12-31            | 6           | \$95.75            | \$574.50                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 897448                        | 675691 | 2012-07-01 to 2012-12-31            | 6           | \$101.67           | \$610.02                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date 2012-06-22</b> |        | <b>Total TAC Amount: \$3,965.65</b> |             |                    |                               |                          |          |  |
| 808376                        | 613594 | 2009-12-01 to 2009-12-31            | 1           | \$41.73            | \$41.73                       | 2009-07-01 to 2009-12-31 | Credit   |  |
| 808376                        | 613594 | 2010-01-01 to 2010-06-30            | 6           | \$41.73            | \$250.38                      | 2010-01-01 to 2010-06-30 | Credit   |  |
| 808376                        | 613594 | 2010-07-01 to 2010-12-31            | 6           | \$41.73            | \$250.38                      | 2010-07-01 to 2010-12-31 | Credit   |  |
| 808376                        | 613594 | 2011-01-01 to 2011-04-30            | 4           | \$41.73            | \$166.92                      | 2011-01-01 to 2011-06-30 | Credit   |  |
| 808376                        | 704598 | 2012-05-01 to 2012-06-30            | 2           | \$365.30           | \$730.60                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 808376                        | 704598 | 2012-05-01 to 2012-06-30            | 2           | \$41.73            | \$83.46                       | 2012-01-01 to 2012-06-30 | Credit   |  |
| 808376                        | 704598 | 2012-07-01 to 2012-12-31            | 6           | \$41.73            | \$250.38                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 808376                        | 704598 | 2012-07-01 to 2012-12-31            | 6           | \$365.30           | \$2,191.80                    | 2012-07-01 to 2012-12-31 | Credit   |  |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-201-1**

**72 BAYARD STREET**

**Managing Agent Information:** DANNY CHON

P O BOX 1043 - KNICKERBOCKER STATION  
NEW YORK, NY 10002

**Owner Information:** JANCO RLTY CORP

POB 1043 KNICKERBOCKER STA.  
NEW YORK, NY 10002

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date</b> |        | <b>2012-08-20</b>           |             | <b>Total TAC Amount: \$9,715.04</b> |                               |                          |          |  |
| 808376             | 704598 | 2011-05-01 to 2011-06-30    | 2           | \$393.02                            | \$786.04                      | 2011-01-01 to 2011-06-30 | Credit   |  |
| 808376             | 704598 | 2011-07-01 to 2011-12-31    | 6           | \$393.02                            | \$2,358.12                    | 2011-07-01 to 2011-12-31 | Credit   |  |
| 808376             | 704598 | 2012-01-01 to 2012-06-30    | 6           | \$393.02                            | \$2,358.12                    | 2012-01-01 to 2012-06-30 | Credit   |  |
| 808376             | 704598 | 2012-05-01 to 2012-06-30    | 2           | (\$407.03)                          | (\$814.06)                    | 2012-01-01 to 2012-06-30 | Debit    |  |
| 808376             | 704598 | 2012-07-01 to 2012-12-31    | 6           | (\$407.03)                          | (\$2,442.18)                  | 2012-07-01 to 2012-12-31 | Debit    |  |
| 808376             | 704598 | 2012-07-01 to 2012-12-31    | 6           | \$393.02                            | \$2,358.12                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 874357             | 574942 | 2009-12-01 to 2009-12-31    | 1           | \$55.64                             | \$55.64                       | 2009-07-01 to 2009-12-31 | Credit   |  |
| 874357             | 632931 | 2010-01-01 to 2010-06-30    | 6           | \$55.64                             | \$333.84                      | 2010-01-01 to 2010-06-30 | Credit   |  |
| 874357             | 632931 | 2010-07-01 to 2010-12-31    | 6           | \$55.64                             | \$333.84                      | 2010-07-01 to 2010-12-31 | Credit   |  |
| 874357             | 632931 | 2011-01-01 to 2011-06-30    | 6           | \$55.64                             | \$333.84                      | 2011-01-01 to 2011-06-30 | Credit   |  |
| 874357             | 632931 | 2011-07-01 to 2011-12-31    | 6           | \$55.64                             | \$333.84                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 874357             | 697232 | 2012-01-01 to 2012-06-30    | 6           | \$309.99                            | \$1,859.94                    | 2012-01-01 to 2012-06-30 | Credit   |  |
| 874357             | 697232 | 2012-07-01 to 2012-12-31    | 6           | \$309.99                            | \$1,859.94                    | 2012-07-01 to 2012-12-31 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-201-1**                      **72 BAYARD STREET**

**Managing Agent Information:** DANNY CHON

P O BOX 1043 - KNICKERBOCKER STATION  
NEW YORK, NY 10002

**Owner Information:** JANCO RLTY CORP

POB 1043 KNICKERBOCKER STA.  
NEW YORK, NY 10002

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date</b> |        | <b>2012-11-23</b>           |             | <b>Total TAC Amount: \$5,915.10</b> |                               |                          |          |  |
| 808376             | 704598 | 2013-01-01 to 2013-04-30    | 4           | \$393.02                            | \$1,572.08                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 808376             | 704598 | 2013-01-01 to 2013-06-30    | 6           | \$41.73                             | \$250.38                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| 808376             | 704598 | 2013-01-01 to 2013-06-30    | 6           | (\$407.03)                          | (\$2,442.18)                  | 2013-01-01 to 2013-06-30 | Debit    |  |
| 808376             | 704598 | 2013-01-01 to 2013-06-30    | 6           | \$365.30                            | \$2,191.80                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 868090             | 676159 | 2013-01-01 to 2013-05-31    | 5           | \$338.68                            | \$1,693.40                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 874357             | 697232 | 2013-01-01 to 2013-06-30    | 6           | \$309.99                            | \$1,859.94                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 895707             | 670474 | 2013-01-01 to 2013-04-30    | 4           | \$95.75                             | \$383.00                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| 897448             | 675691 | 2013-01-01 to 2013-04-30    | 4           | \$101.67                            | \$406.68                      | 2013-01-01 to 2013-06-30 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-201-7**

**68 MOTT STREET**

**Managing Agent Information:**  
LOUIE Q TSAN  
68 MOTT STREET  
NEW YORK, NY 10013

**Owner Information:**  
500 YUEN BENEVOLENT ASSOCIATES  
68 MOTT STREET  
NEW YORK, NY 10013

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount       | Total TAC for this Tax Period | TAX Period               | TAC Type        |
|--------------------|--------|-----------------------------|-------------|--------------------------|-------------------------------|--------------------------|-----------------|
| <b>Posted Date</b> |        |                             |             | <b>Total TAC Amount:</b> |                               | <b>2012-05-22</b>        | <b>\$525.30</b> |
| 860943             | 663500 | 2012-07-01 to 2012-12-31    | 6           | \$87.55                  | \$525.30                      | 2012-07-01 to 2012-12-31 | Credit          |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-201-10**

**74 MOTT STREET**

**Managing Agent Information:**  
 TONGS MANAGEMENT  
 60 EAST BROADWAY  
 NEW YORK, NY 10002

**Owner Information:**  
 GOOD YEAR DEVELOPMENT LTD  
 C/O TONG MANAGEMENT CORP  
 60 EAST BROADWAY  
 NEW YORK, NY 10002

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$649.92</b>   |                               |                          |          |
| 807325                        | 685872 | 2012-01-01 to 2012-06-30    | 6           | \$108.32                            | \$649.92                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$457.20</b>   |                               |                          |          |
| 827559                        | 697864 | 2012-05-01 to 2012-06-30    | 2           | \$228.60                            | \$457.20                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$2,021.52</b> |                               |                          |          |
| 807325                        | 685872 | 2012-07-01 to 2012-12-31    | 6           | \$108.32                            | \$649.92                      | 2012-07-01 to 2012-12-31 | Credit   |
| 827559                        | 697864 | 2012-07-01 to 2012-12-31    | 6           | \$228.60                            | \$1,371.60                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-07-19</b> |        |                             |             | <b>Total TAC Amount: \$1,020.96</b> |                               |                          |          |
| 807325                        | 639487 | 2011-01-01 to 2011-06-30    | 6           | \$35.45                             | \$212.70                      | 2011-01-01 to 2011-06-30 | Credit   |
| 807325                        | 639487 | 2011-07-01 to 2011-12-31    | 6           | \$35.45                             | \$212.70                      | 2011-07-01 to 2011-12-31 | Credit   |
| 807325                        | 685872 | 2012-01-01 to 2012-06-30    | 6           | \$49.63                             | \$297.78                      | 2012-01-01 to 2012-06-30 | Credit   |
| 807325                        | 685872 | 2012-07-01 to 2012-12-31    | 6           | \$49.63                             | \$297.78                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$2,319.30</b> |                               |                          |          |
| 807325                        | 685872 | 2013-01-01 to 2013-06-30    | 6           | \$49.63                             | \$297.78                      | 2013-01-01 to 2013-06-30 | Credit   |
| 807325                        | 685872 | 2013-01-01 to 2013-06-30    | 6           | \$108.32                            | \$649.92                      | 2013-01-01 to 2013-06-30 | Credit   |
| 827559                        | 697864 | 2013-01-01 to 2013-06-30    | 6           | \$228.60                            | \$1,371.60                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-201-14**

**174 CANAL STREET**

**Managing Agent Information:**  
 LANCE STEINBERG  
 IRVING R RABER CO  
 175 CANAL ST  
 NYC, NY 10013

**Owner Information:**  
 MAX VEL RLTY CORP  
 C/O/ IRVING R RABER CO INC  
 175 CANAL STREET  
 NEW YORK, NY 10013-4506

| Docket #                      | App #  | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|-------------------------------|--------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date 2012-05-22</b> |        | <b>Total TAC Amount: \$6,549.57</b> |             |                    |                               |                          |          |  |
| 745361                        | 677388 | 2012-07-01 to 2012-12-31            | 6           | \$410.87           | \$2,465.22                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 830042                        | 668623 | 2012-07-01 to 2012-12-31            | 6           | \$288.13           | \$1,728.78                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 845257                        | 664102 | 2012-07-01 to 2012-12-31            | 6           | \$237.51           | \$1,425.06                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 894539                        | 672358 | 2012-07-01 to 2012-12-31            | 6           | \$143.07           | \$858.42                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 898859                        | 662286 | 2012-07-01 to 2012-09-30            | 3           | \$24.03            | \$72.09                       | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date 2012-10-22</b> |        | <b>Total TAC Amount: \$192.09</b>   |             |                    |                               |                          |          |  |
| 898859                        | 715877 | 2012-10-01 to 2012-12-31            | 3           | \$64.03            | \$192.09                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date 2012-11-23</b> |        | <b>Total TAC Amount: \$4,616.03</b> |             |                    |                               |                          |          |  |
| 745361                        | 677388 | 2013-01-01 to 2013-06-30            | 6           | \$410.87           | \$2,465.22                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 830042                        | 668623 | 2013-01-01 to 2013-02-28            | 2           | \$288.13           | \$576.26                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| 845257                        | 664102 | 2013-01-01 to 2013-02-28            | 2           | \$237.51           | \$475.02                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| 894539                        | 672358 | 2013-01-01 to 2013-05-31            | 5           | \$143.07           | \$715.35                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| 898859                        | 715877 | 2013-01-01 to 2013-06-30            | 6           | \$64.03            | \$384.18                      | 2013-01-01 to 2013-06-30 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-201-27**

**7 ELIZABETH ST**

**Managing Agent Information:**  
EDWARD CHAN  
CHAN'S BROTHER  
  
2029 BAY RIDGE AVENUE  
BROOKLYN, NY 11204

**Owner Information:**  
7 ELIZABETH ST REALTY CORP  
  
7 ELIZABETH ST  
NEW YORK, NY 10013

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$233.01</b> |                               |                          |          |
| 907009                        | 702700 | 2012-04-01 to 2012-06-30    | 3           | \$25.89                           | \$77.67                       | 2012-01-01 to 2012-06-30 | Credit   |
| 907009                        | 702700 | 2012-07-01 to 2012-12-31    | 6           | \$25.89                           | \$155.34                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$25.89</b>  |                               |                          |          |
| 907009                        | 702700 | 2013-01-01 to 2013-01-31    | 1           | \$25.89                           | \$25.89                       | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-201-29**

**60 BAYARD STREET**

**Managing Agent Information:**  
HO KEW LEE  
70-07 172 STREET  
FLUSHING, NY 11365

**Owner Information:**  
HO KEW LEE  
1 ELIZABETH STREET  
NEW YORK, NY 10013-4800

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$233.80</b>   |                               |                          |          |
| 903571                        | 690191 | 2011-12-01 to 2011-12-31    | 1           | \$33.40                             | \$33.40                       | 2011-07-01 to 2011-12-31 | Credit   |
| 903571                        | 690191 | 2012-01-01 to 2012-06-30    | 6           | \$33.40                             | \$200.40                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,763.06</b> |                               |                          |          |
| 841579                        | 664989 | 2012-07-01 to 2012-12-31    | 6           | \$266.01                            | \$1,596.06                    | 2012-07-01 to 2012-12-31 | Credit   |
| 903571                        | 690191 | 2012-07-01 to 2012-11-30    | 5           | \$33.40                             | \$167.00                      | 2012-07-01 to 2012-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-201-30**

**62 BAYARD STREET**

**Managing Agent Information:**  
 YING K CHENG  
 62 BAYARD STREET  
 NEW YORK, NY 10013

**Owner Information:**  
 OAK DOUG RLTY CO  
 62 BAYARD STREET  
 NEW YORK, NY 10013-4938

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$594.48</b>   |                               |                          |          |
| 863334                        | 547557 | 2006-07-01 to 2006-12-31    | 6           | \$24.77                             | \$148.62                      | 2006-07-01 to 2006-12-31 | Credit   |
| 863334                        | 547557 | 2007-01-01 to 2007-06-30    | 6           | \$24.77                             | \$148.62                      | 2007-01-01 to 2007-06-30 | Credit   |
| 863334                        | 547557 | 2007-07-01 to 2007-12-31    | 6           | \$24.77                             | \$148.62                      | 2007-07-01 to 2007-12-31 | Credit   |
| 863334                        | 547557 | 2008-01-01 to 2008-06-30    | 6           | \$24.77                             | \$148.62                      | 2008-01-01 to 2008-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$610.44</b>   |                               |                          |          |
| 887939                        | 667844 | 2012-07-01 to 2012-12-31    | 6           | \$101.74                            | \$610.44                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-07-19</b> |        |                             |             | <b>Total TAC Amount: \$1,298.64</b> |                               |                          |          |
| 840878                        | 707917 | 2012-07-01 to 2012-12-31    | 6           | \$216.44                            | \$1,298.64                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-08-20</b> |        |                             |             | <b>Total TAC Amount: \$1,105.62</b> |                               |                          |          |
| 863334                        | 706320 | 2012-07-01 to 2012-12-31    | 6           | \$184.27                            | \$1,105.62                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$2,607.74</b> |                               |                          |          |
| 840878                        | 707917 | 2013-01-01 to 2013-06-30    | 6           | \$216.44                            | \$1,298.64                    | 2013-01-01 to 2013-06-30 | Credit   |
| 863334                        | 706320 | 2013-01-01 to 2013-06-30    | 6           | \$184.27                            | \$1,105.62                    | 2013-01-01 to 2013-06-30 | Credit   |
| 887939                        | 667844 | 2013-01-01 to 2013-02-28    | 2           | \$101.74                            | \$203.48                      | 2013-01-01 to 2013-06-30 | Credit   |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-201-32**

**66 BAYARD STREET**

**Managing Agent Information:**

SELINA SHIH  
HOP YICK CO INC  
  
39 BOWERY STREET SUITE 918  
NEW YORK, NY 10002

**Owner Information:**

B & L REALTY LLC  
  
39 BOWERY #914  
NEW YORK, NY 10002

| Docket #                      | App #  | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|-------------------------------|--------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date 2012-01-23</b> |        | <b>Total TAC Amount: \$1,018.08</b> |             |                    |                               |                          |          |  |
| 721991                        | 554822 | 2007-04-01 to 2007-06-30            | 3           | \$42.42            | \$127.26                      | 2007-01-01 to 2007-06-30 | Credit   |  |
| 721991                        | 554822 | 2007-07-01 to 2007-12-31            | 6           | \$42.42            | \$254.52                      | 2007-07-01 to 2007-12-31 | Credit   |  |
| 721991                        | 554822 | 2008-01-01 to 2008-03-31            | 3           | \$42.42            | \$127.26                      | 2008-01-01 to 2008-06-30 | Credit   |  |
| 721991                        | 581681 | 2008-04-01 to 2008-06-30            | 3           | \$42.42            | \$127.26                      | 2008-01-01 to 2008-06-30 | Credit   |  |
| 721991                        | 581681 | 2008-07-01 to 2008-12-31            | 6           | \$42.42            | \$254.52                      | 2008-07-01 to 2008-12-31 | Credit   |  |
| 721991                        | 581681 | 2009-01-01 to 2009-03-31            | 3           | \$42.42            | \$127.26                      | 2009-01-01 to 2009-06-30 | Credit   |  |
| <b>Posted Date 2012-05-22</b> |        | <b>Total TAC Amount: \$3,451.26</b> |             |                    |                               |                          |          |  |
| 721991                        | 670778 | 2012-07-01 to 2012-12-31            | 6           | \$384.16           | \$2,304.96                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 875136                        | 665549 | 2012-07-01 to 2012-12-31            | 6           | \$191.05           | \$1,146.30                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date 2012-11-23</b> |        | <b>Total TAC Amount: \$1,534.58</b> |             |                    |                               |                          |          |  |
| 721991                        | 670778 | 2013-01-01 to 2013-03-31            | 3           | \$384.16           | \$1,152.48                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 875136                        | 665549 | 2013-01-01 to 2013-02-28            | 2           | \$191.05           | \$382.10                      | 2013-01-01 to 2013-06-30 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-201-34**      **70 BAYARD STREET**

**Managing Agent Information:**  
 KUAN LEE LAI SI REALTY  
 101 LAFAYETTE STREET  
 NEW YORK, NY 10013

**Owner Information:**  
 KUAN LEE LAI SI REALTY INC  
 101 LAFAYETTE STREET  
 NEW YORK, NY 10013

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,969.74</b> |                               |                          |          |
| 815538                        | 675240 | 2012-07-01 to 2012-12-31    | 6           | \$328.29                            | \$1,969.74                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-09-21</b> |        |                             |             | <b>Total TAC Amount: \$1,341.96</b> |                               |                          |          |
| 892722                        | 712602 | 2012-07-01 to 2012-12-31    | 6           | \$223.66                            | \$1,341.96                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$3,311.70</b> |                               |                          |          |
| 815538                        | 675240 | 2013-01-01 to 2013-06-30    | 6           | \$328.29                            | \$1,969.74                    | 2013-01-01 to 2013-06-30 | Credit   |
| 892722                        | 712602 | 2013-01-01 to 2013-06-30    | 6           | \$223.66                            | \$1,341.96                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-202-2**

**10 ELIZABETH STREET**

**Managing Agent Information:**

GARLING REALTY  
10 ELIZABETH STREET  
NEW YORK, NY 10013

**Owner Information:**

GARLING REALTY INC  
10 ELIZABETH STREET  
NEW YORK, NY 10013

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$480.00</b>   |                               |                          |          |
| 903339                        | 683352 | 2011-11-01 to 2011-12-31    | 2           | \$60.00                             | \$120.00                      | 2011-07-01 to 2011-12-31 | Credit   |
| 903339                        | 683352 | 2012-01-01 to 2012-06-30    | 6           | \$60.00                             | \$360.00                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,026.10</b> |                               |                          |          |
| 750725                        | 655543 | 2012-07-01 to 2012-08-31    | 2           | \$296.92                            | \$593.84                      | 2012-07-01 to 2012-12-31 | Credit   |
| 863415                        | 655496 | 2012-07-01 to 2012-08-31    | 2           | \$156.13                            | \$312.26                      | 2012-07-01 to 2012-12-31 | Credit   |
| 903339                        | 683352 | 2012-07-01 to 2012-08-31    | 2           | \$60.00                             | \$120.00                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-08-20</b> |        |                             |             | <b>Total TAC Amount: \$276.60</b>   |                               |                          |          |
| 876208                        | 710085 | 2012-01-01 to 2012-06-30    | 6           | \$23.05                             | \$138.30                      | 2012-01-01 to 2012-06-30 | Credit   |
| 876208                        | 710085 | 2012-07-01 to 2012-12-31    | 6           | \$23.05                             | \$138.30                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-09-21</b> |        |                             |             | <b>Total TAC Amount: \$2,556.44</b> |                               |                          |          |
| 750725                        | 714088 | 2012-09-01 to 2012-12-31    | 4           | \$344.39                            | \$1,377.56                    | 2012-07-01 to 2012-12-31 | Credit   |
| 863415                        | 709403 | 2012-09-01 to 2012-12-31    | 4           | \$186.30                            | \$745.20                      | 2012-07-01 to 2012-12-31 | Credit   |
| 876208                        | 710085 | 2012-01-01 to 2012-06-30    | 6           | \$36.14                             | \$216.84                      | 2012-01-01 to 2012-06-30 | Credit   |
| 876208                        | 710085 | 2012-07-01 to 2012-12-31    | 6           | \$36.14                             | \$216.84                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-10-22</b> |        |                             |             | <b>Total TAC Amount: \$354.36</b>   |                               |                          |          |
| 903339                        | 709725 | 2012-09-01 to 2012-12-31    | 4           | \$88.59                             | \$354.36                      | 2012-07-01 to 2012-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-202-2**

**10 ELIZABETH STREET**

**Managing Agent Information:**

GARLING REALTY  
10 ELIZABETH STREET  
NEW YORK, NY 10013

**Owner Information:**

GARLING REALTY INC  
10 ELIZABETH STREET  
NEW YORK, NY 10013

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date</b> |        | <b>2012-11-23</b>           |             | <b>Total TAC Amount: \$4,079.52</b> |                               |                          |          |  |  |  |
| 750725             | 714088 | 2013-01-01 to 2013-06-30    | 6           | \$344.39                            | \$2,066.34                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 863415             | 709403 | 2013-01-01 to 2013-06-30    | 6           | \$186.30                            | \$1,117.80                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 876208             | 710085 | 2013-01-01 to 2013-06-30    | 6           | \$23.05                             | \$138.30                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 876208             | 710085 | 2013-01-01 to 2013-06-30    | 6           | \$1.45                              | \$8.70                        | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 876208             | 710085 | 2013-01-01 to 2013-06-30    | 6           | \$36.14                             | \$216.84                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 903339             | 709725 | 2013-01-01 to 2013-06-30    | 6           | \$88.59                             | \$531.54                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-202-23**

**50 BOWERY**

**Managing Agent Information:**  
BOWERY  
CENTRE COURT PROPERTY MGMT  
183 CENTRE STREET  
NEW YORK, NY 10013

**Owner Information:**  
BOWERY HOLDINGS  
CENTRE COURT PROPERTY MGMT  
183 CENTRE STREET  
NEW YORK, NY 10013

| Docket #           | App #             | Months Included in this TAC | # of Months | Monthly TAC Amount       | Total TAC for this Tax Period | TAX Period               | TAC Type |
|--------------------|-------------------|-----------------------------|-------------|--------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date</b> | <b>2012-05-22</b> |                             |             | <b>Total TAC Amount:</b> | <b>\$134.94</b>               |                          |          |
| 832513             | 649328            | 2012-07-01 to 2012-07-31    | 1           | \$134.94                 | \$134.94                      | 2012-07-01 to 2012-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-202-1007**      50 BAYARD STREET

**Managing Agent Information:**  
EDWARD CHAN  
CHAN'S BROTHER

2029 BAY RIDGE AVENUE  
BROOKLYN, NY 11204

**Owner Information:**

SOPHIA HO

7900 PEPPERBOX LANE  
PASADENA, MD 21122

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$2,162.76</b> |                               |                          |          |
| 725439                        | 687671 | 2012-01-01 to 2012-06-30    | 6           | \$360.46                            | \$2,162.76                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$2,162.76</b> |                               |                          |          |
| 725439                        | 687671 | 2012-07-01 to 2012-12-31    | 6           | \$360.46                            | \$2,162.76                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$2,162.76</b> |                               |                          |          |
| 725439                        | 687671 | 2013-01-01 to 2013-06-30    | 6           | \$360.46                            | \$2,162.76                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-202-1037 50 BAYARD STREET**

**Managing Agent Information:** BING LAM

83 CHRYSTIE STREET - APT 3A  
NEW YORK, NY 10002

**Owner Information:** DONALD NGAI LEE

83 CHRYSTIE STREET

NEW YORK, NY 10002

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$629.58</b>   |                               |                          |          |
| 847219                        | 655942 | 2012-07-01 to 2012-09-30    | 3           | \$209.86                            | \$629.58                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$2,248.74</b> |                               |                          |          |
| 847219                        | 717455 | 2012-10-01 to 2012-12-31    | 3           | \$249.86                            | \$749.58                      | 2012-07-01 to 2012-12-31 | Credit   |
| 847219                        | 717455 | 2013-01-01 to 2013-06-30    | 6           | \$249.86                            | \$1,499.16                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-202-1064**      **50 BAYARD STREET**

**Managing Agent Information:**  
EDWARD CHAN  
CHAN'S BROTHER  
  
2029 BAY RIDGE AVENUE  
BROOKLYN, NY 11204

**Owner Information:**  
SHIU W CHIN  
  
31 CATHERINE STREET RM 4 A  
NEW YORK, NY 10038

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$608.30</b> |                               |                          |          |
| 903052                        | 681179 | 2011-09-01 to 2011-12-31    | 4           | \$60.83                           | \$243.32                      | 2011-07-01 to 2011-12-31 | Credit   |
| 903052                        | 681179 | 2012-01-01 to 2012-06-30    | 6           | \$60.83                           | \$364.98                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-06-22</b> |        |                             |             | <b>Total TAC Amount: \$832.44</b> |                               |                          |          |
| 903052                        | 706636 | 2012-07-01 to 2012-12-31    | 6           | \$138.74                          | \$832.44                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$832.44</b> |                               |                          |          |
| 903052                        | 706636 | 2013-01-01 to 2013-06-30    | 6           | \$138.74                          | \$832.44                      | 2013-01-01 to 2013-06-30 | Credit   |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-202-1091      50 BAYARD STREET**

**Managing Agent Information:**

GEORGE MUI  
64-46 229 STREET  
OAKLAND GARDENS, NY 11364

**Owner Information:**

GEORGE MUI  
64-46 229 STREET  
OAKLAND GARDENS, NY 11364

| Docket #                      | App #  | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|-------------------------------|--------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date 2012-07-19</b> |        | <b>Total TAC Amount: \$6,536.98</b> |             |                    |                               |                          |          |  |
| 884009                        | 709384 | 2008-08-01 to 2008-12-31            | 5           | \$37.52            | \$187.60                      | 2008-07-01 to 2008-12-31 | Credit   |  |
| 884009                        | 709384 | 2009-01-01 to 2009-02-08            | 2           | \$37.52            | \$75.04                       | 2009-01-01 to 2009-06-30 | Credit   |  |
| 884009                        | 709385 | 2009-02-09 to 2009-06-30            | 5           | \$122.62           | \$613.10                      | 2009-01-01 to 2009-06-30 | Credit   |  |
| 884009                        | 709385 | 2009-07-01 to 2009-12-31            | 6           | \$122.62           | \$735.72                      | 2009-07-01 to 2009-12-31 | Credit   |  |
| 884009                        | 709385 | 2010-01-01 to 2010-06-30            | 6           | \$122.62           | \$735.72                      | 2010-01-01 to 2010-06-30 | Credit   |  |
| 884009                        | 709385 | 2010-07-01 to 2010-12-31            | 6           | \$122.62           | \$735.72                      | 2010-07-01 to 2010-12-31 | Credit   |  |
| 884009                        | 709385 | 2011-01-01 to 2011-02-08            | 2           | \$61.31            | \$122.62                      | 2011-01-01 to 2011-06-30 | Credit   |  |
| 884009                        | 709387 | 2011-03-09 to 2011-06-30            | 4           | \$151.43           | \$605.72                      | 2011-01-01 to 2011-06-30 | Credit   |  |
| 884009                        | 709387 | 2011-07-01 to 2011-12-31            | 6           | \$151.43           | \$908.58                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 884009                        | 709387 | 2012-01-01 to 2012-06-30            | 6           | \$151.43           | \$908.58                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 884009                        | 709387 | 2012-07-01 to 2012-12-31            | 6           | \$151.43           | \$908.58                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date 2012-11-23</b> |        | <b>Total TAC Amount: \$302.86</b>   |             |                    |                               |                          |          |  |
| 884009                        | 709387 | 2013-01-01 to 2013-03-08            | 3           | \$100.95           | \$302.86                      | 2013-01-01 to 2013-06-30 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-202-1111**      **50 BAYARD STREET**

**Managing Agent Information:**  
R  
STANTON NORFOLK  
  
141 NORFOLK ST. G/F  
NEW YORK, NY 10002

**Owner Information:**  
50 BAYARD STREET CORP  
  
175 CANAL STREET  
NEW YORK, NY 10013

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|
| <b>Posted Date</b> |        | <b>2012-05-22</b>           |             | <b>Total TAC Amount: \$2,781.48</b> |                               |                          |          |  |  |
| 711535             | 682168 | 2012-07-01 to 2012-12-31    | 6           | \$203.92                            | \$1,223.52                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 884009             | 666465 | 2012-07-01 to 2012-12-31    | 6           | \$151.43                            | \$908.58                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 893424             | 674549 | 2012-07-01 to 2012-12-31    | 6           | \$108.23                            | \$649.38                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-202-1111 50 BAYARD STREET**

**Managing Agent Information:**  
 R  
 STANTON NORFOLK  
 141 NORFOLK ST. G/F  
 NEW YORK, NY 10002

**Owner Information:**  
 50 BAYARD STREET CORP  
 175 CANAL STREET  
 NEW YORK, NY 10013

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                    | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|--------------------|--------|-----------------------------|-------------|---------------------------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date</b> |        | <b>2012-07-19</b>           |             | <b>Total TAC Amount: (\$6,536.98)</b> |                               |                          |          |  |
| 884009             | 594410 | 2008-08-01 to 2008-12-31    | 5           | (\$37.52)                             | (\$187.60)                    | 2008-07-01 to 2008-12-31 | Debit    |  |
| 884009             | 594410 | 2009-01-01 to 2009-02-28    | 2           | (\$37.52)                             | (\$75.04)                     | 2009-01-01 to 2009-06-30 | Debit    |  |
| 884009             | 622799 | 2009-02-09 to 2009-06-30    | 5           | (\$0.10)                              | (\$0.50)                      | 2009-01-01 to 2009-06-30 | Debit    |  |
| 884009             | 622799 | 2009-02-09 to 2009-06-30    | 5           | (\$85.00)                             | (\$425.00)                    | 2009-01-01 to 2009-06-30 | Debit    |  |
| 884009             | 622799 | 2009-02-09 to 2009-06-30    | 5           | (\$37.52)                             | (\$187.60)                    | 2009-01-01 to 2009-06-30 | Debit    |  |
| 884009             | 622799 | 2009-07-01 to 2009-12-31    | 6           | (\$85.00)                             | (\$510.00)                    | 2009-07-01 to 2009-12-31 | Debit    |  |
| 884009             | 622799 | 2009-07-01 to 2009-12-31    | 6           | (\$37.52)                             | (\$225.12)                    | 2009-07-01 to 2009-12-31 | Debit    |  |
| 884009             | 622799 | 2009-07-01 to 2009-12-31    | 6           | (\$0.10)                              | (\$0.60)                      | 2009-07-01 to 2009-12-31 | Debit    |  |
| 884009             | 622799 | 2010-01-01 to 2010-06-30    | 6           | (\$37.52)                             | (\$225.12)                    | 2010-01-01 to 2010-06-30 | Debit    |  |
| 884009             | 622799 | 2010-01-01 to 2010-06-30    | 6           | (\$85.00)                             | (\$510.00)                    | 2010-01-01 to 2010-06-30 | Debit    |  |
| 884009             | 622799 | 2010-01-01 to 2010-06-30    | 6           | (\$0.10)                              | (\$0.60)                      | 2010-01-01 to 2010-06-30 | Debit    |  |
| 884009             | 622799 | 2010-07-01 to 2010-12-31    | 6           | (\$85.00)                             | (\$510.00)                    | 2010-07-01 to 2010-12-31 | Debit    |  |
| 884009             | 622799 | 2010-07-01 to 2010-12-31    | 6           | (\$37.52)                             | (\$225.12)                    | 2010-07-01 to 2010-12-31 | Debit    |  |
| 884009             | 622799 | 2010-07-01 to 2010-12-31    | 6           | (\$0.10)                              | (\$0.60)                      | 2010-07-01 to 2010-12-31 | Debit    |  |
| 884009             | 622799 | 2011-01-01 to 2011-01-31    | 1           | (\$85.00)                             | (\$85.00)                     | 2011-01-01 to 2011-06-30 | Debit    |  |
| 884009             | 622799 | 2011-01-01 to 2011-01-31    | 1           | (\$0.10)                              | (\$0.10)                      | 2011-01-01 to 2011-06-30 | Debit    |  |
| 884009             | 622799 | 2011-01-01 to 2011-01-31    | 1           | (\$37.52)                             | (\$37.52)                     | 2011-01-01 to 2011-06-30 | Debit    |  |
| 884009             | 666465 | 2011-03-09 to 2011-06-30    | 4           | (\$151.43)                            | (\$605.72)                    | 2011-01-01 to 2011-06-30 | Debit    |  |
| 884009             | 666465 | 2011-07-01 to 2011-12-31    | 6           | (\$151.43)                            | (\$908.58)                    | 2011-07-01 to 2011-12-31 | Debit    |  |
| 884009             | 666465 | 2012-01-01 to 2012-06-30    | 6           | (\$151.43)                            | (\$908.58)                    | 2012-01-01 to 2012-06-30 | Debit    |  |
| 884009             | 666465 | 2012-07-01 to 2012-12-31    | 6           | (\$151.43)                            | (\$908.58)                    | 2012-07-01 to 2012-12-31 | Debit    |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-202-1111      50 BAYARD STREET**

**Managing Agent Information:**  
 R  
 STANTON NORFOLK  
  
 141 NORFOLK ST. G/F  
 NEW YORK, NY 10002

**Owner Information:**  
 50 BAYARD STREET CORP  
  
 175 CANAL STREET  
 NEW YORK, NY 10013

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date</b> |        |                             |             | <b>2012-11-23</b>                   |                               |                          |          |  |  |  |
|                    |        |                             |             | <b>Total TAC Amount: \$1,872.90</b> |                               |                          |          |  |  |  |
| 711535             | 682168 | 2013-01-01 to 2013-06-30    | 6           | \$203.92                            | \$1,223.52                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 884009             | 666465 | 2013-01-01 to 2013-02-28    | 2           | (\$151.43)                          | (\$302.86)                    | 2013-01-01 to 2013-06-30 | Debit    |  |  |  |
| 884009             | 666465 | 2013-01-01 to 2013-03-08    | 3           | \$100.95                            | \$302.86                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 893424             | 674549 | 2013-01-01 to 2013-06-30    | 6           | \$108.23                            | \$649.38                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-203-10**

**54 ELIZABETH STREET**

**Managing Agent Information:**  
 MEELY REALTY CORP % MEE LI  
 54 ELIZABETH STREET  
 NEW YORK, NY 10013

**Owner Information:**  
 MEELY REALTY CORP % MEE LI SHOP  
 54 ELIZABETH STREET  
 NEW YORK, NY 10013

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$215.94</b>   |                               |                          |          |
| 878686                        | 689019 | 2012-01-01 to 2012-06-30    | 6           | \$35.99                             | \$215.94                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$108.84</b>   |                               |                          |          |
| 884940                        | 689005 | 2012-01-01 to 2012-06-30    | 6           | \$18.14                             | \$108.84                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$163.12</b>   |                               |                          |          |
| 876760                        | 700413 | 2012-06-01 to 2012-06-30    | 1           | \$163.12                            | \$163.12                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$5,718.32</b> |                               |                          |          |
| 825746                        | 652153 | 2012-07-01 to 2012-08-31    | 2           | \$247.51                            | \$495.02                      | 2012-07-01 to 2012-12-31 | Credit   |
| 825957                        | 662158 | 2012-07-01 to 2012-09-30    | 3           | \$254.44                            | \$763.32                      | 2012-07-01 to 2012-12-31 | Credit   |
| 856944                        | 683160 | 2012-07-01 to 2012-12-31    | 6           | \$224.95                            | \$1,349.70                    | 2012-07-01 to 2012-12-31 | Credit   |
| 876760                        | 700413 | 2012-07-01 to 2012-12-31    | 6           | \$163.12                            | \$978.72                      | 2012-07-01 to 2012-12-31 | Credit   |
| 878686                        | 689019 | 2012-07-01 to 2012-12-31    | 6           | \$35.99                             | \$215.94                      | 2012-07-01 to 2012-12-31 | Credit   |
| 884940                        | 689005 | 2012-07-01 to 2012-12-31    | 6           | \$18.14                             | \$108.84                      | 2012-07-01 to 2012-12-31 | Credit   |
| 887025                        | 662796 | 2012-07-01 to 2012-12-31    | 6           | \$37.63                             | \$225.78                      | 2012-07-01 to 2012-12-31 | Credit   |
| 887200                        | 651882 | 2012-07-01 to 2012-09-30    | 3           | \$145.00                            | \$435.00                      | 2012-07-01 to 2012-12-31 | Credit   |
| 895021                        | 703896 | 2012-07-01 to 2012-12-31    | 6           | \$118.64                            | \$711.84                      | 2012-07-01 to 2012-12-31 | Credit   |
| 897108                        | 655556 | 2012-07-01 to 2012-10-31    | 4           | \$108.54                            | \$434.16                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-06-22</b> |        |                             |             | <b>Total TAC Amount: \$1,175.40</b> |                               |                          |          |
| 856534                        | 704275 | 2012-07-01 to 2012-12-31    | 6           | \$195.90                            | \$1,175.40                    | 2012-07-01 to 2012-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-203-10**

**54 ELIZABETH STREET**

**Managing Agent Information:**

MEELY REALTY CORP % MEE LI  
54 ELIZABETH STREET  
NEW YORK, NY 10013

**Owner Information:**

MEELY REALTY CORP % MEE LI SHOP  
54 ELIZABETH STREET  
NEW YORK, NY 10013

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-08-20</b> |        |                             |             | <b>Total TAC Amount: \$1,206.80</b> |                               |                          |          |
| 825746                        | 709120 | 2012-09-01 to 2012-12-31    | 4           | \$301.70                            | \$1,206.80                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$6,350.64</b> |                               |                          |          |
| 825746                        | 709120 | 2013-01-01 to 2013-06-30    | 6           | \$301.70                            | \$1,810.20                    | 2013-01-01 to 2013-06-30 | Credit   |
| 856534                        | 704275 | 2013-01-01 to 2013-06-30    | 6           | \$195.90                            | \$1,175.40                    | 2013-01-01 to 2013-06-30 | Credit   |
| 856944                        | 683160 | 2013-01-01 to 2013-06-30    | 6           | \$224.95                            | \$1,349.70                    | 2013-01-01 to 2013-06-30 | Credit   |
| 876760                        | 700413 | 2013-01-01 to 2013-06-30    | 6           | \$163.12                            | \$978.72                      | 2013-01-01 to 2013-06-30 | Credit   |
| 878686                        | 689019 | 2013-01-01 to 2013-06-30    | 6           | \$35.99                             | \$215.94                      | 2013-01-01 to 2013-06-30 | Credit   |
| 884940                        | 689005 | 2013-01-01 to 2013-06-30    | 6           | \$18.14                             | \$108.84                      | 2013-01-01 to 2013-06-30 | Credit   |
| 895021                        | 703896 | 2013-01-01 to 2013-06-30    | 6           | \$118.64                            | \$711.84                      | 2013-01-01 to 2013-06-30 | Credit   |
| <b>Posted Date 2012-12-21</b> |        |                             |             | <b>Total TAC Amount: \$3,115.74</b> |                               |                          |          |
| 825957                        | 714532 | 2012-10-01 to 2012-12-31    | 3           | \$294.44                            | \$883.32                      | 2012-07-01 to 2012-12-31 | Credit   |
| 825957                        | 714532 | 2013-01-01 to 2013-06-30    | 6           | \$294.44                            | \$1,766.64                    | 2013-01-01 to 2013-06-30 | Credit   |
| 887025                        | 721305 | 2013-01-01 to 2013-06-30    | 6           | \$77.63                             | \$465.78                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-203-15**

**58 ELIZABETH STREET**

**Managing Agent Information:**  
 SALVATORE SERAFIN  
 30 MONROE STREET - AG5  
 NEW YORK, NY 10002

**Owner Information:**  
 SALVATORE SERAFIN  
 30 MONROE STREET #AG5  
 NEW YORK, NY 10002

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$3,327.42</b> |                               |                          |          |
| 850525                        | 681306 | 2012-07-01 to 2012-12-31    | 6           | \$194.27                            | \$1,165.62                    | 2012-07-01 to 2012-12-31 | Credit   |
| 855500                        | 679021 | 2012-07-01 to 2012-12-31    | 6           | \$232.08                            | \$1,392.48                    | 2012-07-01 to 2012-12-31 | Credit   |
| 878597                        | 676252 | 2012-07-01 to 2012-12-31    | 6           | \$128.22                            | \$769.32                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-09-21</b> |        |                             |             | <b>Total TAC Amount: \$137.40</b>   |                               |                          |          |
| 868981                        | 713433 | 2012-08-01 to 2012-12-31    | 5           | \$27.48                             | \$137.40                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$3,382.38</b> |                               |                          |          |
| 850525                        | 681306 | 2013-01-01 to 2013-06-30    | 6           | \$194.27                            | \$1,165.62                    | 2013-01-01 to 2013-06-30 | Credit   |
| 855500                        | 679021 | 2013-01-01 to 2013-06-30    | 6           | \$232.08                            | \$1,392.48                    | 2013-01-01 to 2013-06-30 | Credit   |
| 868981                        | 713433 | 2013-01-01 to 2013-02-28    | 2           | \$27.48                             | \$54.96                       | 2013-01-01 to 2013-06-30 | Credit   |
| 878597                        | 676252 | 2013-01-01 to 2013-06-30    | 6           | \$128.22                            | \$769.32                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-204-4**

**100 MOTT STREET**

**Managing Agent Information:**  
LUCKY HOUSE REALTY  
C/O GREEN CITY REALTY INC  
38 MARKET STREET  
NEW YORK, NY 10002

**Owner Information:**  
LUCKY HOUSE REALTY INC  
C/O GREEN CITY REALTY INC  
38 MARKET STREET  
NEW YORK, NY 10002

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$498.11</b>   |                               |                          |          |
| 747417                        | 700568 | 2012-06-01 to 2012-06-30    | 1           | \$498.11                            | \$498.11                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$2,988.66</b> |                               |                          |          |
| 747417                        | 700568 | 2012-07-01 to 2012-12-31    | 6           | \$498.11                            | \$2,988.66                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$2,988.66</b> |                               |                          |          |
| 747417                        | 700568 | 2013-01-01 to 2013-06-30    | 6           | \$498.11                            | \$2,988.66                    | 2013-01-01 to 2013-06-30 | Credit   |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-204-5**

**102 MOTT STREET**

**Managing Agent Information:**  
 WING WONG REALTY  
 P O BOX 130014  
 NEW YORK, NY 10013

**Owner Information:**  
 WING WONG REALTY CORP  
 PO BOX 130014  
 NEW YORK, NY 10013

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$32.93</b>    |                               |                          |          |
| 896116                        | 650391 | 2010-07-01 to 2010-07-31    | 1           | \$32.93                             | \$32.93                       | 2010-07-01 to 2010-12-31 | Credit   |
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$476.40</b>   |                               |                          |          |
| 871632                        | 699405 | 2012-05-01 to 2012-06-30    | 2           | \$238.20                            | \$476.40                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$5,037.14</b> |                               |                          |          |
| 807717                        | 678175 | 2012-07-01 to 2012-12-31    | 6           | \$301.10                            | \$1,806.60                    | 2012-07-01 to 2012-12-31 | Credit   |
| 833566                        | 678112 | 2012-07-01 to 2012-12-31    | 6           | \$249.24                            | \$1,495.44                    | 2012-07-01 to 2012-12-31 | Credit   |
| 871632                        | 699405 | 2012-07-01 to 2012-12-31    | 6           | \$238.20                            | \$1,429.20                    | 2012-07-01 to 2012-12-31 | Credit   |
| 889202                        | 662387 | 2012-07-01 to 2012-07-31    | 1           | \$152.97                            | \$152.97                      | 2012-07-01 to 2012-12-31 | Credit   |
| 896116                        | 650394 | 2012-07-01 to 2012-07-31    | 1           | \$92.93                             | \$92.93                       | 2012-07-01 to 2012-12-31 | Credit   |
| 898433                        | 660816 | 2012-07-01 to 2012-07-31    | 1           | \$60.00                             | \$60.00                       | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-07-19</b> |        |                             |             | <b>Total TAC Amount: \$705.95</b>   |                               |                          |          |
| 896116                        | 707683 | 2012-08-01 to 2012-12-31    | 5           | \$141.19                            | \$705.95                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-08-20</b> |        |                             |             | <b>Total TAC Amount: \$1,770.35</b> |                               |                          |          |
| 889202                        | 708114 | 2012-08-01 to 2012-12-31    | 5           | \$220.96                            | \$1,104.80                    | 2012-07-01 to 2012-12-31 | Credit   |
| 898433                        | 708712 | 2012-08-01 to 2012-12-31    | 5           | \$133.11                            | \$665.55                      | 2012-07-01 to 2012-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-204-5**

**102 MOTT STREET**

**Managing Agent Information:**  
 WING WONG REALTY  
 P O BOX 130014  
 NEW YORK, NY 10013

**Owner Information:**  
 WING WONG REALTY CORP  
 PO BOX 130014  
 NEW YORK, NY 10013

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|
| <b>Posted Date</b> |        | <b>2012-11-23</b>           |             | <b>Total TAC Amount: \$8,445.20</b> |                               |                          |          |  |  |
| 807717             | 678175 | 2013-01-01 to 2013-06-30    | 6           | \$301.10                            | \$1,806.60                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 833566             | 678112 | 2013-01-01 to 2013-06-30    | 6           | \$249.24                            | \$1,495.44                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 871632             | 699405 | 2013-01-01 to 2013-06-30    | 6           | \$238.20                            | \$1,429.20                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 889202             | 708114 | 2013-01-01 to 2013-06-30    | 6           | \$220.96                            | \$1,325.76                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 896116             | 707683 | 2013-01-01 to 2013-06-30    | 6           | \$141.19                            | \$847.14                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 898433             | 708712 | 2013-01-01 to 2013-06-30    | 6           | \$133.11                            | \$798.66                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 910410             | 718167 | 2012-11-01 to 2012-12-31    | 2           | \$92.80                             | \$185.60                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 910410             | 718167 | 2013-01-01 to 2013-06-30    | 6           | \$92.80                             | \$556.80                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-205-7**

**112 MULBERRY STREET**

**Managing Agent Information:**  
ALBERTA PROPERTIES  
C/O ROBERT BEREZIN ASSOCIATES  
134-09 BEACH CHANNEL DRIVE  
BELLE HARBOR, NY 11694

**Owner Information:**  
ALBERTA PROPERTIES INC  
134-09 BEACH CHANNEL DRIVE  
BELLE HARBOR, NY 11694

| Docket #                      | App #  | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|-------------------------------|--------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date 2012-04-19</b> |        | <b>Total TAC Amount: \$1,225.89</b> |             |                    |                               |                          |          |  |  |  |
| 835247                        | 642524 | 2010-04-01 to 2010-06-30            | 3           | \$28.95            | \$86.85                       | 2010-01-01 to 2010-06-30 | Credit   |  |  |  |
| 835247                        | 642524 | 2010-07-01 to 2010-12-31            | 6           | \$28.95            | \$173.70                      | 2010-07-01 to 2010-12-31 | Credit   |  |  |  |
| 835247                        | 642524 | 2011-01-01 to 2011-06-30            | 6           | \$28.95            | \$173.70                      | 2011-01-01 to 2011-06-30 | Credit   |  |  |  |
| 835247                        | 642524 | 2011-07-01 to 2011-12-31            | 6           | \$28.95            | \$173.70                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |  |
| 835247                        | 642524 | 2012-01-01 to 2012-03-31            | 3           | \$28.95            | \$86.85                       | 2012-01-01 to 2012-06-30 | Credit   |  |  |  |
| 835247                        | 694850 | 2012-04-01 to 2012-06-30            | 3           | \$177.03           | \$531.09                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |  |
| <b>Posted Date 2012-05-22</b> |        | <b>Total TAC Amount: \$2,056.32</b> |             |                    |                               |                          |          |  |  |  |
| 835247                        | 694850 | 2012-07-01 to 2012-12-31            | 6           | \$177.03           | \$1,062.18                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| 848110                        | 699002 | 2012-04-01 to 2012-06-30            | 3           | \$110.46           | \$331.38                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |  |
| 848110                        | 699002 | 2012-07-01 to 2012-12-31            | 6           | \$110.46           | \$662.76                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| <b>Posted Date 2012-11-23</b> |        | <b>Total TAC Amount: \$1,724.94</b> |             |                    |                               |                          |          |  |  |  |
| 835247                        | 694850 | 2013-01-01 to 2013-06-30            | 6           | \$177.03           | \$1,062.18                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 848110                        | 699002 | 2013-01-01 to 2013-06-30            | 6           | \$110.46           | \$662.76                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-205-10**

**118 MULBERRY STREET**

**Managing Agent Information:**

118 MULBERRY STREET  
NEW YORK, NY 10013

**Owner Information:**

118 MULBERRY STREET  
NEW YORK, NY 10013

| Docket #                      | App #  | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|-------------------------------|--------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date 2012-01-23</b> |        | <b>Total TAC Amount: \$5,451.90</b> |             |                    |                               |                          |          |  |
| 836252                        | 586856 | 2009-08-01 to 2009-12-31            | 5           | \$137.16           | \$685.80                      | 2009-07-01 to 2009-12-31 | Credit   |  |
| 836252                        | 586856 | 2010-01-01 to 2010-02-28            | 2           | \$137.16           | \$274.32                      | 2010-01-01 to 2010-06-30 | Credit   |  |
| 836252                        | 638025 | 2010-03-01 to 2010-06-30            | 4           | \$167.39           | \$669.56                      | 2010-01-01 to 2010-06-30 | Credit   |  |
| 836252                        | 638025 | 2010-07-01 to 2010-12-31            | 6           | \$167.39           | \$1,004.34                    | 2010-07-01 to 2010-12-31 | Credit   |  |
| 836252                        | 638025 | 2011-01-01 to 2011-06-30            | 6           | \$167.39           | \$1,004.34                    | 2011-01-01 to 2011-06-30 | Credit   |  |
| 836252                        | 638025 | 2011-07-01 to 2011-12-31            | 6           | \$167.39           | \$1,004.34                    | 2011-07-01 to 2011-12-31 | Credit   |  |
| 836252                        | 638025 | 2012-01-01 to 2012-02-29            | 2           | \$167.39           | \$334.78                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 841107                        | 691089 | 2012-01-01 to 2012-06-30            | 6           | \$79.07            | \$474.42                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| <b>Posted Date 2012-02-22</b> |        | <b>Total TAC Amount: \$1,397.94</b> |             |                    |                               |                          |          |  |
| 836252                        | 693832 | 2012-03-01 to 2012-06-30            | 4           | \$206.10           | \$824.40                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 846304                        | 693064 | 2012-01-01 to 2012-06-30            | 6           | \$95.59            | \$573.54                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| <b>Posted Date 2012-05-22</b> |        | <b>Total TAC Amount: \$2,654.28</b> |             |                    |                               |                          |          |  |
| 836252                        | 693832 | 2012-07-01 to 2012-12-31            | 6           | \$206.10           | \$1,236.60                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 841107                        | 691089 | 2012-07-01 to 2012-12-31            | 6           | \$79.07            | \$474.42                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 846304                        | 693064 | 2012-07-01 to 2012-12-31            | 6           | \$95.59            | \$573.54                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 852547                        | 660497 | 2012-07-01 to 2012-10-31            | 4           | \$92.43            | \$369.72                      | 2012-07-01 to 2012-12-31 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-205-10**

**118 MULBERRY STREET**

**Managing Agent Information:**

T FAN  
118 MULBERRY STREET  
NEW YORK, NY 10013

**Owner Information:**

T FAN  
118 MULBERRY STREET  
NEW YORK, NY 10013

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date</b> |        |                             |             | <b>2012-11-23</b>                   |                               |                          |          |  |  |  |
|                    |        |                             |             | <b>Total TAC Amount: \$3,344.00</b> |                               |                          |          |  |  |  |
| 836252             | 693832 | 2013-01-01 to 2013-06-30    | 6           | \$206.10                            | \$1,236.60                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 841107             | 691089 | 2013-01-01 to 2013-06-30    | 6           | \$79.07                             | \$474.42                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 846304             | 693064 | 2013-01-01 to 2013-06-30    | 6           | \$95.59                             | \$573.54                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 852547             | 718854 | 2012-11-01 to 2012-12-31    | 2           | \$132.43                            | \$264.86                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| 852547             | 718854 | 2013-01-01 to 2013-06-30    | 6           | \$132.43                            | \$794.58                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-205-18**

**174 HESTER STREET**

**Managing Agent Information:**

174 HESTER STREET,  
183 MADISON AVENUE - 505  
NEW YORK, NY 10016

**Owner Information:**

174 HESTER STREET, LLC  
183 MADISON AVENUE - 505  
NEW YORK, NY 10016

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$138.12</b>   |                               |                          |          |
| 822202                        | 690904 | 2012-01-01 to 2012-06-30    | 6           | \$23.02                             | \$138.12                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$2,212.50</b> |                               |                          |          |
| 822202                        | 690904 | 2012-07-01 to 2012-12-31    | 6           | \$23.02                             | \$138.12                      | 2012-07-01 to 2012-12-31 | Credit   |
| 850879                        | 673433 | 2012-07-01 to 2012-12-31    | 6           | \$127.17                            | \$763.02                      | 2012-07-01 to 2012-12-31 | Credit   |
| 885462                        | 681170 | 2012-07-01 to 2012-12-31    | 6           | \$218.56                            | \$1,311.36                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$2,212.50</b> |                               |                          |          |
| 822202                        | 690904 | 2013-01-01 to 2013-06-30    | 6           | \$23.02                             | \$138.12                      | 2013-01-01 to 2013-06-30 | Credit   |
| 850879                        | 673433 | 2013-01-01 to 2013-06-30    | 6           | \$127.17                            | \$763.02                      | 2013-01-01 to 2013-06-30 | Credit   |
| 885462                        | 681170 | 2013-01-01 to 2013-06-30    | 6           | \$218.56                            | \$1,311.36                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-205-21**

**115 MOTT STREET**

**Managing Agent Information:**  
 115 MOTT STREET REALTY  
 115 MOTT STREET  
 NEW YORK, NY 10013

**Owner Information:**  
 115 MOTT ST RLTY CP  
 115 MOTT STREET  
 NEW YORK, NY 10013-5605

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-03-20</b> |        |                             |             | <b>Total TAC Amount: \$795.44</b>   |                               |                          |          |
| 885888                        | 695485 | 2011-11-01 to 2011-12-31    | 2           | \$99.43                             | \$198.86                      | 2011-07-01 to 2011-12-31 | Credit   |
| 885888                        | 695485 | 2012-01-01 to 2012-06-30    | 6           | \$99.43                             | \$596.58                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,830.54</b> |                               |                          |          |
| 857572                        | 656841 | 2012-07-01 to 2012-10-31    | 4           | \$200.48                            | \$801.92                      | 2012-07-01 to 2012-12-31 | Credit   |
| 885888                        | 695485 | 2012-07-01 to 2012-12-31    | 6           | \$99.43                             | \$596.58                      | 2012-07-01 to 2012-12-31 | Credit   |
| 895127                        | 657806 | 2012-07-01 to 2012-10-31    | 4           | \$108.01                            | \$432.04                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-10-22</b> |        |                             |             | <b>Total TAC Amount: \$480.96</b>   |                               |                          |          |
| 857572                        | 717053 | 2012-11-01 to 2012-12-31    | 2           | \$240.48                            | \$480.96                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$2,039.46</b> |                               |                          |          |
| 857572                        | 717053 | 2013-01-01 to 2013-06-30    | 6           | \$240.48                            | \$1,442.88                    | 2013-01-01 to 2013-06-30 | Credit   |
| 885888                        | 695485 | 2013-01-01 to 2013-06-30    | 6           | \$99.43                             | \$596.58                      | 2013-01-01 to 2013-06-30 | Credit   |
| <b>Posted Date 2012-12-21</b> |        |                             |             | <b>Total TAC Amount: \$1,324.08</b> |                               |                          |          |
| 895127                        | 715335 | 2012-11-01 to 2012-12-31    | 2           | \$148.01                            | \$296.02                      | 2012-07-01 to 2012-12-31 | Credit   |
| 895127                        | 715335 | 2013-01-01 to 2013-06-30    | 6           | \$148.01                            | \$888.06                      | 2013-01-01 to 2013-06-30 | Credit   |
| 910915                        | 721165 | 2012-12-01 to 2012-12-31    | 1           | \$20.00                             | \$20.00                       | 2012-07-01 to 2012-12-31 | Credit   |
| 910915                        | 721165 | 2013-01-01 to 2013-06-30    | 6           | \$20.00                             | \$120.00                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-205-23**

**111 MOTT STREET**

**Managing Agent Information:**  
DAVID ARES  
LUKE REALTY  
  
84 ORCHARD STREET  
NEW YORK, NY 10002

**Owner Information:**  
CHING HOY REALTY INC.  
  
84 ORCHARD STREET, #2  
NEW YORK, NY 10002

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$4,514.28</b> |                               |                          |          |
| 734328                        | 668958 | 2012-07-01 to 2012-12-31    | 6           | \$752.38                            | \$4,514.28                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$752.38</b>   |                               |                          |          |
| 734328                        | 668958 | 2013-01-01 to 2013-01-31    | 1           | \$752.38                            | \$752.38                      | 2013-01-01 to 2013-06-30 | Credit   |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-205-24**

**109 MOTT STREET**

**Managing Agent Information:**  
BEMJAMIN CHE  
CHE REAL ESTATE & MNGEMENT

217 PARK ROW - STE 6  
NEW YORK, NY 10038

**Owner Information:**  
CHUNG KUO KUO MIN TANG

167 CANAL STREET  
NEW YORK, NY 10013-4512

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$812.22</b>   |                               |                          |          |
| 853080                        | 697488 | 2012-04-01 to 2012-06-30    | 3           | \$270.74                            | \$812.22                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$3,466.02</b> |                               |                          |          |
| 730178                        | 670373 | 2012-07-01 to 2012-12-31    | 6           | \$306.93                            | \$1,841.58                    | 2012-07-01 to 2012-12-31 | Credit   |
| 853080                        | 697488 | 2012-07-01 to 2012-12-31    | 6           | \$270.74                            | \$1,624.44                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$3,466.02</b> |                               |                          |          |
| 730178                        | 670373 | 2013-01-01 to 2013-06-30    | 6           | \$306.93                            | \$1,841.58                    | 2013-01-01 to 2013-06-30 | Credit   |
| 853080                        | 697488 | 2013-01-01 to 2013-06-30    | 6           | \$270.74                            | \$1,624.44                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-206-4**

**119 BAXTER STREET**

**Managing Agent Information:**  
 DAVID ARES  
 LUKE REALTY  
 84 ORCHARD STREET  
 NEW YORK, NY 10002

**Owner Information:**  
 CHING HOY REALTY INC.  
 84 ORCHARD STREET, #2  
 NEW YORK, NY 10002

| Docket #                      | App #  | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|-------------------------------|--------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date 2012-05-22</b> |        | <b>Total TAC Amount: \$4,456.58</b> |             |                    |                               |                          |          |  |
| 712550                        | 701142 | 2012-02-01 to 2012-06-30            | 5           | \$264.82           | \$1,324.10                    | 2012-01-01 to 2012-06-30 | Credit   |  |
| 712550                        | 701142 | 2012-07-01 to 2012-12-31            | 6           | \$264.82           | \$1,588.92                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 863733                        | 670440 | 2012-07-01 to 2012-12-31            | 6           | \$214.31           | \$1,285.86                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 903268                        | 682862 | 2012-07-01 to 2012-12-31            | 6           | \$42.95            | \$257.70                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date 2012-11-23</b> |        | <b>Total TAC Amount: \$7,655.29</b> |             |                    |                               |                          |          |  |
| 712550                        | 701142 | 2013-01-01 to 2013-06-30            | 6           | \$264.82           | \$1,588.92                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 757226                        | 720645 | 2011-04-01 to 2011-06-30            | 3           | \$190.24           | \$570.72                      | 2011-01-01 to 2011-06-30 | Credit   |  |
| 757226                        | 720645 | 2011-07-01 to 2011-12-31            | 6           | \$190.24           | \$1,141.44                    | 2011-07-01 to 2011-12-31 | Credit   |  |
| 757226                        | 720645 | 2012-01-01 to 2012-06-30            | 6           | \$190.24           | \$1,141.44                    | 2012-01-01 to 2012-06-30 | Credit   |  |
| 757226                        | 720645 | 2012-07-01 to 2012-12-31            | 6           | \$190.24           | \$1,141.44                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 757226                        | 720645 | 2013-01-01 to 2013-03-31            | 3           | \$190.24           | \$570.72                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| 863733                        | 670440 | 2013-01-01 to 2013-06-30            | 6           | \$214.31           | \$1,285.86                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 903268                        | 682862 | 2013-01-01 to 2013-05-31            | 5           | \$42.95            | \$214.75                      | 2013-01-01 to 2013-06-30 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-206-12**

**190 HESTER STREET**

**Managing Agent Information:**  
 190 HESTER REALTY  
 39 BOWERY - PMB 835  
 NEW YORK, NY 10002

**Owner Information:**  
 190 HESTER REALTY CORP  
 39 BOWERY - PMB 835  
 NEW YORK, NY 10002

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$314.28</b>   |                               |                          |          |
| 899810                        | 666796 | 2012-07-01 to 2012-12-31    | 6           | \$52.38                             | \$314.28                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-06-22</b> |        |                             |             | <b>Total TAC Amount: \$373.76</b>   |                               |                          |          |
| 906798                        | 701610 | 2012-05-01 to 2012-06-30    | 2           | \$46.72                             | \$93.44                       | 2012-01-01 to 2012-06-30 | Credit   |
| 906798                        | 701610 | 2012-07-01 to 2012-12-31    | 6           | \$46.72                             | \$280.32                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-10-22</b> |        |                             |             | <b>Total TAC Amount: (\$373.76)</b> |                               |                          |          |
| 906798                        | 701610 | 2012-05-01 to 2012-06-30    | 2           | (\$46.72)                           | (\$93.44)                     | 2012-01-01 to 2012-06-30 | Debit    |
| 906798                        | 701610 | 2012-07-01 to 2012-12-31    | 6           | (\$46.72)                           | (\$280.32)                    | 2012-07-01 to 2012-12-31 | Debit    |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$104.76</b>   |                               |                          |          |
| 899810                        | 666796 | 2013-01-01 to 2013-02-28    | 2           | \$52.38                             | \$104.76                      | 2013-01-01 to 2013-06-30 | Credit   |
| 906798                        | 701610 | 2013-01-01 to 2013-06-30    | 6           | (\$46.72)                           | (\$280.32)                    | 2013-01-01 to 2013-06-30 | Debit    |
| 906798                        | 701610 | 2013-01-01 to 2013-06-30    | 6           | \$46.72                             | \$280.32                      | 2013-01-01 to 2013-06-30 | Credit   |
| <b>Posted Date 2012-12-21</b> |        |                             |             | <b>Total TAC Amount: \$110.80</b>   |                               |                          |          |
| 910119                        | 716835 | 2012-10-01 to 2012-12-31    | 3           | \$13.85                             | \$41.55                       | 2012-07-01 to 2012-12-31 | Credit   |
| 910119                        | 716835 | 2013-01-01 to 2013-05-31    | 5           | \$13.85                             | \$69.25                       | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-206-21**

**117 MULBERRY STREET**

**Managing Agent Information:**  
LOUIE JACK HONG  
117 MULBERRY STREET  
NEW YORK, NY

**Owner Information:**  
L HONG  
117 MULBERRY STREET  
NEW YORK, NY 10013-4624

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$764.10</b> |                               |                          |          |
| 879482                        | 688169 | 2012-01-01 to 2012-06-30    | 6           | \$127.35                          | \$764.10                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$764.10</b> |                               |                          |          |
| 879482                        | 688169 | 2012-07-01 to 2012-12-31    | 6           | \$127.35                          | \$764.10                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$764.10</b> |                               |                          |          |
| 879482                        | 688169 | 2013-01-01 to 2013-06-30    | 6           | \$127.35                          | \$764.10                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-206-23**

**113 MULBERRY STREET**

**Managing Agent Information:**  
WILLIAM FUNG  
J THOMAS REALTY  
  
503-11 BROADWAY  
NEW YORK, NY 10012

**Owner Information:**  
J THOMAS REALTY CORP  
# 5  
503 BROADWAY  
NEW YORK, NY 10012-4401

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date 2012-10-22</b> |        |                             |             | <b>Total TAC Amount: \$2,768.50</b> |                               |                          |          |  |  |  |
| 750101                        | 700662 | 2012-08-01 to 2012-12-31    | 5           | \$78.63                             | \$393.15                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| 750101                        | 700662 | 2012-08-01 to 2012-12-31    | 5           | \$475.07                            | \$2,375.35                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$3,322.20</b> |                               |                          |          |  |  |  |
| 750101                        | 700662 | 2013-01-01 to 2013-06-30    | 6           | \$78.63                             | \$471.78                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 750101                        | 700662 | 2013-01-01 to 2013-06-30    | 6           | \$475.07                            | \$2,850.42                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-207-13**

**200 HESTER STREET**

**Managing Agent Information:**  
GEORGE GEE  
130 BAXTER STREET  
NEW YORK, NY 10013

**Owner Information:**  
TAI CHONG RLTY CP  
200 HESTER STREET  
NEW YORK, NY 10013-3614

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$812.88</b> |                               |                          |          |
| 855360                        | 675105 | 2012-07-01 to 2012-12-31    | 6           | \$135.48                          | \$812.88                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$812.88</b> |                               |                          |          |
| 855360                        | 675105 | 2013-01-01 to 2013-06-30    | 6           | \$135.48                          | \$812.88                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-207-14**      **128 BAXTER STREET**

**Managing Agent Information:**

GREEN CITY REALTY  
38 MARKET STREET - BASEMENT  
NEW YORK, NY 10002

**Owner Information:**

BAXTER STREET PROPERTIES LLC  
100 WASHINGTON STREET  
NEWARK, NJ 07102

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount       | Total TAC for this Tax Period | TAX Period               | TAC Type        |
|--------------------|--------|-----------------------------|-------------|--------------------------|-------------------------------|--------------------------|-----------------|
| <b>Posted Date</b> |        |                             |             | <b>Total TAC Amount:</b> |                               | <b>2012-05-22</b>        | <b>\$962.68</b> |
| 738943             | 659829 | 2012-07-01 to 2012-10-31    | 4           | \$240.67                 | \$962.68                      | 2012-07-01 to 2012-12-31 | Credit          |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-223-27**

**439 WASHINGTON STREET**

**Managing Agent Information:**  
 RACHEL ELKIN  
 PONTE EQUITIES, INC  
 268 WEST STREET  
 NEW YORK, NY 10013

**Owner Information:**  
 PONTE EQUITIES INC  
 268 WEST STREET  
 NEW YORK, NY 10013-1301

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$9,601.26</b> |                               |                          |          |
| 753537                        | 632905 | 2010-01-01 to 2010-06-30    | 6           | \$308.39                            | \$1,850.34                    | 2010-01-01 to 2010-06-30 | Credit   |
| 753537                        | 632905 | 2010-07-01 to 2010-12-31    | 6           | \$308.39                            | \$1,850.34                    | 2010-07-01 to 2010-12-31 | Credit   |
| 753537                        | 632905 | 2011-01-01 to 2011-06-30    | 6           | \$308.39                            | \$1,850.34                    | 2011-01-01 to 2011-06-30 | Credit   |
| 753537                        | 632905 | 2011-07-01 to 2011-12-31    | 6           | \$308.39                            | \$1,850.34                    | 2011-07-01 to 2011-12-31 | Credit   |
| 753537                        | 692125 | 2012-01-01 to 2012-06-30    | 6           | \$366.65                            | \$2,199.90                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$2,199.90</b> |                               |                          |          |
| 753537                        | 692125 | 2012-07-01 to 2012-12-31    | 6           | \$366.65                            | \$2,199.90                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$2,199.90</b> |                               |                          |          |
| 753537                        | 692125 | 2013-01-01 to 2013-06-30    | 6           | \$366.65                            | \$2,199.90                    | 2013-01-01 to 2013-06-30 | Credit   |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-229-32**

**23 GREENE STREET**

**Managing Agent Information:**

THE WITKOFF  
220 E 42 STREET  
NEW YORK, NY 10017

**Owner Information:**

23-25 GREENE ASSOCIATES LLC  
220 E 42 STREET  
NEW YORK, NY 10017

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,729.50</b> |                               |                          |          |
| 845690                        | 667072 | 2012-07-01 to 2012-12-31    | 6           | \$288.25                            | \$1,729.50                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$288.25</b>   |                               |                          |          |
| 845690                        | 667072 | 2013-01-01 to 2013-01-31    | 1           | \$288.25                            | \$288.25                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-230-37**

**19 MERCER STREET**

**Managing Agent Information:**  
GREGORY GUARINO  
19 MERCER STREET  
NEW YORK, NY 10019

**Owner Information:**  
ALLAN FEIERSTEIN LLC  
19 MERCER STREET  
NEW YORK, NY 10013

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,262.28</b> |                               |                          |          |  |  |
| 870291                        | 661936 | 2012-07-01 to 2012-10-31    | 4           | \$315.57                            | \$1,262.28                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$4,650.08</b> |                               |                          |          |  |  |
| 870291                        | 601254 | 2009-05-01 to 2009-06-30    | 2           | (\$178.05)                          | (\$356.10)                    | 2009-01-01 to 2009-06-30 | Debit    |  |  |
| 870291                        | 601254 | 2009-05-01 to 2009-05-31    | 1           | \$1,780.50                          | \$1,780.50                    | 2009-01-01 to 2009-06-30 | Credit   |  |  |
| 870291                        | 601254 | 2009-07-01 to 2009-12-31    | 6           | (\$178.05)                          | (\$1,068.30)                  | 2009-07-01 to 2009-12-31 | Debit    |  |  |
| 870291                        | 601254 | 2010-01-01 to 2010-06-30    | 6           | (\$178.05)                          | (\$1,068.30)                  | 2010-01-01 to 2010-06-30 | Debit    |  |  |
| 870291                        | 601254 | 2010-03-01 to 2010-06-30    | 4           | \$67.18                             | \$268.72                      | 2010-01-01 to 2010-06-30 | Credit   |  |  |
| 870291                        | 601254 | 2010-07-01 to 2010-10-31    | 4           | \$67.18                             | \$268.72                      | 2010-07-01 to 2010-12-31 | Credit   |  |  |
| 870291                        | 601254 | 2010-07-01 to 2010-10-31    | 4           | (\$178.05)                          | (\$712.20)                    | 2010-07-01 to 2010-12-31 | Debit    |  |  |
| 870291                        | 661936 | 2011-03-01 to 2011-06-30    | 4           | \$67.18                             | \$268.72                      | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 870291                        | 661936 | 2011-07-01 to 2011-12-31    | 6           | \$67.18                             | \$403.08                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 870291                        | 661936 | 2012-01-01 to 2012-06-30    | 6           | \$67.18                             | \$403.08                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 870291                        | 661936 | 2012-03-01 to 2012-06-30    | 4           | \$43.69                             | \$174.76                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 870291                        | 661936 | 2012-07-01 to 2012-10-31    | 4           | \$67.18                             | \$268.72                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 870291                        | 661936 | 2012-07-01 to 2012-10-31    | 4           | \$43.69                             | \$174.76                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 870291                        | 717803 | 2012-11-01 to 2012-12-31    | 2           | \$480.49                            | \$960.98                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 870291                        | 717803 | 2013-01-01 to 2013-06-30    | 6           | \$480.49                            | \$2,882.94                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-235-16**

**150 BAXTER STREET**

**Managing Agent Information:**  
 QUEN SHENG ONG  
 KOW QUEN REALTY  
 150 BAXTER STREET  
 NEW YORK, NY 10013

**Owner Information:**  
 QUEN SHENG ONG  
 KOW QUEN REALTY CORP  
 150 BAXTER STREET - #5  
 NEW YORK, NY 10013-3616

| Docket #                      | App #  | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|-------------------------------|--------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date 2012-01-23</b> |        | <b>Total TAC Amount: \$1,416.96</b> |             |                    |                               |                          |          |  |
| 892840                        | 689151 | 2011-07-01 to 2011-12-31            | 6           | \$118.08           | \$708.48                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 892840                        | 689151 | 2012-01-01 to 2012-06-30            | 6           | \$118.08           | \$708.48                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| <b>Posted Date 2012-05-22</b> |        | <b>Total TAC Amount: \$2,084.83</b> |             |                    |                               |                          |          |  |
| 883296                        | 658530 | 2012-07-01 to 2012-10-31            | 4           | \$153.54           | \$614.16                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 892840                        | 689151 | 2012-07-01 to 2012-12-31            | 6           | \$118.08           | \$708.48                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 894378                        | 656765 | 2012-07-01 to 2012-10-31            | 4           | \$113.98           | \$455.92                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 897840                        | 658305 | 2012-07-01 to 2012-11-30            | 5           | \$30.91            | \$154.55                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 898476                        | 661011 | 2012-07-01 to 2012-10-31            | 4           | \$37.93            | \$151.72                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date 2012-11-23</b> |        | <b>Total TAC Amount: \$1,940.32</b> |             |                    |                               |                          |          |  |
| 892840                        | 689151 | 2013-01-01 to 2013-06-30            | 6           | \$118.08           | \$708.48                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| 894378                        | 714109 | 2012-11-01 to 2012-12-31            | 2           | \$153.98           | \$307.96                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 894378                        | 714109 | 2013-01-01 to 2013-06-30            | 6           | \$153.98           | \$923.88                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| <b>Posted Date 2012-12-21</b> |        | <b>Total TAC Amount: \$2,171.76</b> |             |                    |                               |                          |          |  |
| 883296                        | 719045 | 2012-11-01 to 2012-12-31            | 2           | \$193.54           | \$387.08                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 883296                        | 719045 | 2013-01-01 to 2013-06-30            | 6           | \$193.54           | \$1,161.24                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 898476                        | 718800 | 2012-11-01 to 2012-12-31            | 2           | \$77.93            | \$155.86                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 898476                        | 718800 | 2013-01-01 to 2013-06-30            | 6           | \$77.93            | \$467.58                      | 2013-01-01 to 2013-06-30 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-236-32**

**195 HESTER STREET**

**Managing Agent Information:**  
MAY JUNG LEUNG MOY REALTY  
15 OLIVER STREET SUITE 3  
NEW YORK, NY 10038

**Owner Information:**  
MAY JUNG LEUNG MOY REALTY CO  
15 OLIVER STREET SUITE 3  
NEW YORK, NY 10038

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,152.30</b> |                               |                          |          |
| 756718                        | 668242 | 2012-07-01 to 2012-12-31    | 6           | \$192.05                            | \$1,152.30                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$384.10</b>   |                               |                          |          |
| 756718                        | 668242 | 2013-01-01 to 2013-02-28    | 2           | \$192.05                            | \$384.10                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-236-33**

**197 HESTER STREET**

**Managing Agent Information:**

PAT YEE  
141 HESTER STREET  
NEW YORK, NY 10002

**Owner Information:**

BEN SHU MANAGEMENT CORP  
141 HESTER STREET  
NEW YORK, NY 10002-4991

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount       | Total TAC for this Tax Period | TAX Period               | TAC Type |
|--------------------|--------|-----------------------------|-------------|--------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date</b> |        | <b>2012-01-23</b>           |             | <b>Total TAC Amount:</b> |                               | <b>\$439.35</b>          |          |
| 874890             | 599033 | 2008-10-01 to 2008-12-31    | 3           | \$109.95                 | \$329.85                      | 2008-07-01 to 2008-12-31 | Credit   |
| 874890             | 599033 | 2008-10-01 to 2008-12-31    | 3           | (\$109.95)               | (\$329.85)                    | 2008-07-01 to 2008-12-31 | Debit    |
| 874890             | 599033 | 2009-01-01 to 2009-06-30    | 6           | (\$109.95)               | (\$659.70)                    | 2009-01-01 to 2009-06-30 | Debit    |
| 874890             | 599033 | 2009-01-01 to 2009-06-30    | 6           | \$109.95                 | \$659.70                      | 2009-01-01 to 2009-06-30 | Credit   |
| 874890             | 599033 | 2009-07-01 to 2009-09-30    | 3           | \$109.95                 | \$329.85                      | 2009-07-01 to 2009-12-31 | Credit   |
| 874890             | 599033 | 2009-07-01 to 2009-12-31    | 6           | (\$109.95)               | (\$659.70)                    | 2009-07-01 to 2009-12-31 | Debit    |
| 874890             | 599033 | 2009-10-01 to 2009-12-31    | 3           | \$109.95                 | \$329.85                      | 2009-07-01 to 2009-12-31 | Credit   |
| 874890             | 599033 | 2010-01-01 to 2010-06-30    | 6           | (\$109.95)               | (\$659.70)                    | 2010-01-01 to 2010-06-30 | Debit    |
| 874890             | 599033 | 2010-01-01 to 2010-06-30    | 6           | \$109.95                 | \$659.70                      | 2010-01-01 to 2010-06-30 | Credit   |
| 874890             | 599033 | 2010-07-01 to 2010-09-30    | 3           | (\$109.95)               | (\$329.85)                    | 2010-07-01 to 2010-12-31 | Debit    |
| 874890             | 599033 | 2010-07-01 to 2010-07-31    | 1           | \$109.95                 | \$109.95                      | 2010-07-01 to 2010-12-31 | Credit   |
| 874890             | 663395 | 2010-08-01 to 2010-12-31    | 5           | \$170.55                 | \$852.75                      | 2010-07-01 to 2010-12-31 | Credit   |
| 874890             | 663395 | 2010-10-01 to 2010-12-31    | 3           | (\$155.40)               | (\$466.20)                    | 2010-07-01 to 2010-12-31 | Debit    |
| 874890             | 663395 | 2011-01-01 to 2011-06-30    | 6           | (\$155.40)               | (\$932.40)                    | 2011-01-01 to 2011-06-30 | Debit    |
| 874890             | 663395 | 2011-01-01 to 2011-06-30    | 6           | \$170.55                 | \$1,023.30                    | 2011-01-01 to 2011-06-30 | Credit   |
| 874890             | 663395 | 2011-07-01 to 2011-12-31    | 6           | \$170.55                 | \$1,023.30                    | 2011-07-01 to 2011-12-31 | Credit   |
| 874890             | 663395 | 2011-07-01 to 2011-12-31    | 6           | (\$155.40)               | (\$932.40)                    | 2011-07-01 to 2011-12-31 | Debit    |
| 874890             | 663395 | 2012-01-01 to 2012-06-30    | 6           | \$170.55                 | \$1,023.30                    | 2012-01-01 to 2012-06-30 | Credit   |
| 874890             | 663395 | 2012-01-01 to 2012-06-30    | 6           | (\$155.40)               | (\$932.40)                    | 2012-01-01 to 2012-06-30 | Debit    |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-236-33**

**197 HESTER STREET**

**Managing Agent Information:**

PAT YEE  
141 HESTER STREET  
NEW YORK, NY 10002

**Owner Information:**

BEN SHU MANAGEMENT CORP  
141 HESTER STREET  
NEW YORK, NY 10002-4991

| Docket #                      | App #  | Months Included in this TAC          | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|-------------------------------|--------|--------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date 2012-05-22</b> |        | <b>Total TAC Amount: \$14,682.23</b> |             |                    |                               |                          |          |  |
| 730578                        | 679032 | 2012-07-01 to 2012-12-31             | 6           | \$350.93           | \$2,105.58                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 736061                        | 667465 | 2012-07-01 to 2012-12-31             | 6           | \$386.85           | \$2,321.10                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 743863                        | 664327 | 2012-07-01 to 2012-12-31             | 6           | \$334.22           | \$2,005.32                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 807276                        | 703477 | 2012-05-01 to 2012-06-30             | 2           | \$320.34           | \$640.68                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 807276                        | 703477 | 2012-07-01 to 2012-12-31             | 6           | \$320.34           | \$1,922.04                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 842764                        | 650047 | 2012-07-01 to 2012-08-31             | 2           | \$187.74           | \$375.48                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 843297                        | 674515 | 2012-07-01 to 2012-12-31             | 6           | \$391.87           | \$2,351.22                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 844537                        | 650733 | 2012-07-01 to 2012-08-31             | 2           | \$299.50           | \$599.00                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 845474                        | 662035 | 2012-07-01 to 2012-12-31             | 6           | \$110.54           | \$663.24                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 874079                        | 682232 | 2012-07-01 to 2012-12-31             | 6           | \$254.67           | \$1,528.02                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 874890                        | 663395 | 2012-07-01 to 2012-09-30             | 3           | (\$155.40)         | (\$466.20)                    | 2012-07-01 to 2012-12-31 | Debit    |  |
| 874890                        | 663395 | 2012-07-01 to 2012-07-31             | 1           | \$170.55           | \$170.55                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 874890                        | 663395 | 2012-07-01 to 2012-09-30             | 3           | \$155.40           | \$466.20                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date 2012-07-19</b> |        | <b>Total TAC Amount: \$2,367.92</b>  |             |                    |                               |                          |          |  |
| 842764                        | 709285 | 2012-09-01 to 2012-12-31             | 4           | \$221.98           | \$887.92                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 844537                        | 707541 | 2012-09-01 to 2012-12-31             | 4           | \$370.00           | \$1,480.00                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date 2012-10-22</b> |        | <b>Total TAC Amount: \$252.40</b>    |             |                    |                               |                          |          |  |
| 909832                        | 715704 | 2012-09-01 to 2012-12-31             | 4           | \$63.10            | \$252.40                      | 2012-07-01 to 2012-12-31 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-236-33**

**197 HESTER STREET**

**Managing Agent Information:**

PAT YEE  
141 HESTER STREET  
NEW YORK, NY 10002

**Owner Information:**

BEN SHU MANAGEMENT CORP

141 HESTER STREET  
NEW YORK, NY 10002-4991

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |
|--------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|--|--|
| <b>Posted Date</b> |        | <b>2012-11-23</b>           |             | <b>Total TAC Amount: \$13,127.43</b> |                               |                          |          |  |  |
| 730578             | 679032 | 2013-01-01 to 2013-06-30    | 6           | \$350.93                             | \$2,105.58                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 736061             | 667465 | 2013-01-01 to 2013-01-31    | 1           | \$386.85                             | \$386.85                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 807276             | 703477 | 2013-01-01 to 2013-06-30    | 6           | \$320.34                             | \$1,922.04                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 842764             | 709285 | 2013-01-01 to 2013-06-30    | 6           | \$221.98                             | \$1,331.88                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 843297             | 674515 | 2013-01-01 to 2013-06-30    | 6           | \$391.87                             | \$2,351.22                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 844537             | 707541 | 2013-01-01 to 2013-06-30    | 6           | \$370.00                             | \$2,220.00                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 845474             | 720282 | 2013-01-01 to 2013-06-30    | 6           | \$150.54                             | \$903.24                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 874079             | 682232 | 2013-01-01 to 2013-06-30    | 6           | \$254.67                             | \$1,528.02                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 909832             | 715704 | 2013-01-01 to 2013-06-30    | 6           | \$63.10                              | \$378.60                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-237-19**

**143 MOTT STREET**

**Managing Agent Information:**  
KOK SHIN CHAN  
53-09 206 STREET  
BAYSIDE, NY 11364

**Owner Information:**  
KOK PING REALTY INC  
53-09 206 STREET  
BAYSIDE, NY 11364

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$294.23</b>   |                               |                          |          |
| 850305                        | 661523 | 2012-07-01 to 2012-07-31    | 1           | \$294.23                            | \$294.23                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-10-22</b> |        |                             |             | <b>Total TAC Amount: \$1,812.30</b> |                               |                          |          |
| 850305                        | 706352 | 2012-08-01 to 2012-12-31    | 5           | \$362.46                            | \$1,812.30                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$2,174.76</b> |                               |                          |          |
| 850305                        | 706352 | 2013-01-01 to 2013-06-30    | 6           | \$362.46                            | \$2,174.76                    | 2013-01-01 to 2013-06-30 | Credit   |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-237-20**

**141 MOTT STREET**

**Managing Agent Information:**

HONG TAI REALTY  
1551 BAYRIDGE AVENUE  
BROOKLYN, NY 11219

**Owner Information:**

HONG TAI REALTY INC  
1551 BAYRIDGE AVENUE  
BROOKLYN, NY 11219

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,603.50</b> |                               |                          |          |
| 859962                        | 667937 | 2012-07-01 to 2012-12-31    | 6           | \$192.92                            | \$1,157.52                    | 2012-07-01 to 2012-12-31 | Credit   |
| 900243                        | 679765 | 2012-07-01 to 2012-12-31    | 6           | \$74.33                             | \$445.98                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-06-22</b> |        |                             |             | <b>Total TAC Amount: \$357.20</b>   |                               |                          |          |
| 907122                        | 703529 | 2012-05-01 to 2012-06-30    | 2           | \$44.65                             | \$89.30                       | 2012-01-01 to 2012-06-30 | Credit   |
| 907122                        | 703529 | 2012-07-01 to 2012-12-31    | 6           | \$44.65                             | \$267.90                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-07-19</b> |        |                             |             | <b>Total TAC Amount: \$1,363.81</b> |                               |                          |          |
| 877966                        | 705380 | 2012-06-01 to 2012-06-30    | 1           | \$194.83                            | \$194.83                      | 2012-01-01 to 2012-06-30 | Credit   |
| 877966                        | 705380 | 2012-07-01 to 2012-12-31    | 6           | \$194.83                            | \$1,168.98                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$2,075.78</b> |                               |                          |          |
| 859962                        | 667937 | 2013-01-01 to 2013-01-31    | 1           | \$192.92                            | \$192.92                      | 2013-01-01 to 2013-06-30 | Credit   |
| 877966                        | 705380 | 2013-01-01 to 2013-06-30    | 6           | \$194.83                            | \$1,168.98                    | 2013-01-01 to 2013-06-30 | Credit   |
| 900243                        | 679765 | 2013-01-01 to 2013-06-30    | 6           | \$74.33                             | \$445.98                      | 2013-01-01 to 2013-06-30 | Credit   |
| 907122                        | 703529 | 2013-01-01 to 2013-06-30    | 6           | \$44.65                             | \$267.90                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-237-23**

**135 MOTT STREET**

**Managing Agent Information:**  
SO WAI CHEUNG  
29 MOORE STREET 10-S  
BROOKLYN, NY 11206

**Owner Information:**  
HOP YIK REALTY CORP.  
135-137 MOTT STREET  
NEW YORK, NY 10013

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                    | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|---------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$1,942.99</b>   |                               |                          |          |
| 846328                        | 688626 | 2011-12-01 to 2011-12-31    | 1           | \$277.57                              | \$277.57                      | 2011-07-01 to 2011-12-31 | Credit   |
| 846328                        | 688626 | 2012-01-01 to 2012-06-30    | 6           | \$277.57                              | \$1,665.42                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,665.42</b>   |                               |                          |          |
| 846328                        | 688626 | 2012-07-01 to 2012-12-31    | 6           | \$277.57                              | \$1,665.42                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-06-22</b> |        |                             |             | <b>Total TAC Amount: (\$2,498.13)</b> |                               |                          |          |
| 846328                        | 688626 | 2012-04-01 to 2012-06-30    | 3           | (\$277.57)                            | (\$832.71)                    | 2012-01-01 to 2012-06-30 | Debit    |
| 846328                        | 688626 | 2012-07-01 to 2012-12-31    | 6           | (\$277.57)                            | (\$1,665.42)                  | 2012-07-01 to 2012-12-31 | Debit    |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$0.00</b>       |                               |                          |          |
| 846328                        | 688626 | 2013-01-01 to 2013-06-30    | 6           | (\$277.57)                            | (\$1,665.42)                  | 2013-01-01 to 2013-06-30 | Debit    |
| 846328                        | 688626 | 2013-01-01 to 2013-06-30    | 6           | \$277.57                              | \$1,665.42                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-237-26**

**129 MOTT STREET**

**Managing Agent Information:**  
YIKARK NG  
129 MOTT STREET  
NEW YORK, NY 10013

**Owner Information:**  
NG YIKARK  
129 MOTT STREET  
NEW YORK, NY 10013

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-03-20</b> |        |                             |             | <b>Total TAC Amount: \$2,393.25</b> |                               |                          |          |
| 749909                        | 696082 | 2011-01-01 to 2011-06-30    | 6           | \$55.75                             | \$334.50                      | 2011-01-01 to 2011-06-30 | Credit   |
| 749909                        | 696082 | 2011-07-01 to 2011-12-31    | 6           | \$55.75                             | \$334.50                      | 2011-07-01 to 2011-12-31 | Credit   |
| 878336                        | 694340 | 2011-08-01 to 2011-12-31    | 5           | \$156.75                            | \$783.75                      | 2011-07-01 to 2011-12-31 | Credit   |
| 878336                        | 694340 | 2012-01-01 to 2012-06-30    | 6           | \$156.75                            | \$940.50                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$1,893.58</b> |                               |                          |          |
| 861584                        | 698453 | 2011-06-01 to 2011-06-30    | 1           | \$145.66                            | \$145.66                      | 2011-01-01 to 2011-06-30 | Credit   |
| 861584                        | 698453 | 2011-07-01 to 2011-12-31    | 6           | \$145.66                            | \$873.96                      | 2011-07-01 to 2011-12-31 | Credit   |
| 861584                        | 698453 | 2012-01-01 to 2012-06-30    | 6           | \$145.66                            | \$873.96                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$2,075.22</b> |                               |                          |          |
| 861584                        | 698453 | 2012-07-01 to 2012-12-31    | 6           | \$145.66                            | \$873.96                      | 2012-07-01 to 2012-12-31 | Credit   |
| 878336                        | 694340 | 2012-07-01 to 2012-12-31    | 6           | \$156.75                            | \$940.50                      | 2012-07-01 to 2012-12-31 | Credit   |
| 888936                        | 680053 | 2012-07-01 to 2012-12-31    | 6           | \$43.46                             | \$260.76                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,886.10</b> |                               |                          |          |
| 861584                        | 698453 | 2013-01-01 to 2013-05-31    | 5           | \$145.66                            | \$728.30                      | 2013-01-01 to 2013-06-30 | Credit   |
| 878336                        | 694340 | 2013-01-01 to 2013-06-30    | 6           | \$156.75                            | \$940.50                      | 2013-01-01 to 2013-06-30 | Credit   |
| 888936                        | 680053 | 2013-01-01 to 2013-05-31    | 5           | \$43.46                             | \$217.30                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-237-27**

**127 MOTT STREET**

**Managing Agent Information:**  
 KYAW MYINT  
 63 CATHERINE STREET  
 NEW YORK, NY 10038

**Owner Information:**  
 KYAW MYINT  
 63 CATHERINE STREET  
 NEW YORK, NY 10038

| Docket #                      | App #  | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|-------------------------------|--------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date 2012-01-23</b> |        | <b>Total TAC Amount: \$4,038.18</b> |             |                    |                               |                          |          |  |
| 827118                        | 635597 | 2010-01-01 to 2010-06-30            | 6           | \$52.85            | \$317.10                      | 2010-01-01 to 2010-06-30 | Credit   |  |
| 827118                        | 635597 | 2010-07-01 to 2010-12-31            | 6           | \$52.85            | \$317.10                      | 2010-07-01 to 2010-12-31 | Credit   |  |
| 827118                        | 635597 | 2011-01-01 to 2011-06-30            | 6           | \$52.85            | \$317.10                      | 2011-01-01 to 2011-06-30 | Credit   |  |
| 827118                        | 635597 | 2011-07-01 to 2011-12-31            | 6           | \$52.85            | \$317.10                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 827118                        | 690629 | 2012-01-01 to 2012-06-30            | 6           | \$461.63           | \$2,769.78                    | 2012-01-01 to 2012-06-30 | Credit   |  |
| <b>Posted Date 2012-05-22</b> |        | <b>Total TAC Amount: \$2,769.78</b> |             |                    |                               |                          |          |  |
| 827118                        | 690629 | 2012-07-01 to 2012-12-31            | 6           | \$461.63           | \$2,769.78                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date 2012-07-19</b> |        | <b>Total TAC Amount: \$661.20</b>   |             |                    |                               |                          |          |  |
| 876913                        | 662209 | 2010-08-01 to 2010-12-31            | 5           | \$27.55            | \$137.75                      | 2010-07-01 to 2010-12-31 | Credit   |  |
| 876913                        | 662209 | 2011-01-01 to 2011-06-30            | 6           | \$27.55            | \$165.30                      | 2011-01-01 to 2011-06-30 | Credit   |  |
| 876913                        | 662209 | 2011-07-01 to 2011-12-31            | 6           | \$27.55            | \$165.30                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 876913                        | 662209 | 2012-01-01 to 2012-06-30            | 6           | \$27.55            | \$165.30                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 876913                        | 662209 | 2012-07-01 to 2012-07-31            | 1           | \$27.55            | \$27.55                       | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date 2012-08-20</b> |        | <b>Total TAC Amount: \$2,524.03</b> |             |                    |                               |                          |          |  |
| 827118                        | 635597 | 2011-01-01 to 2011-06-30            | 6           | \$56.81            | \$340.86                      | 2011-01-01 to 2011-06-30 | Credit   |  |
| 827118                        | 635597 | 2011-07-01 to 2011-12-31            | 6           | \$56.81            | \$340.86                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 827118                        | 690629 | 2012-01-01 to 2012-06-30            | 6           | \$117.88           | \$707.28                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 827118                        | 690629 | 2012-07-01 to 2012-12-31            | 6           | \$117.88           | \$707.28                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 876913                        | 710754 | 2012-08-01 to 2012-12-31            | 5           | \$85.55            | \$427.75                      | 2012-07-01 to 2012-12-31 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-237-27**

**127 MOTT STREET**

**Managing Agent Information:**

KYAW MYINT  
63 CATHERINE STREET  
NEW YORK, NY 10038

**Owner Information:**

KYAW MYINT  
63 CATHERINE STREET  
NEW YORK, NY 10038

| Docket #           | App #             | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period                          | TAC Type |  |
|--------------------|-------------------|-----------------------------|-------------|--------------------|-------------------------------|-------------------------------------|----------|--|
| <b>Posted Date</b> | <b>2012-11-23</b> |                             |             |                    |                               | <b>Total TAC Amount: \$3,990.36</b> |          |  |
| 827118             | 690629            | 2013-01-01 to 2013-06-30    | 6           | \$117.88           | \$707.28                      | 2013-01-01 to 2013-06-30            | Credit   |  |
| 827118             | 690629            | 2013-01-01 to 2013-06-30    | 6           | \$461.63           | \$2,769.78                    | 2013-01-01 to 2013-06-30            | Credit   |  |
| 876913             | 710754            | 2013-01-01 to 2013-06-30    | 6           | \$85.55            | \$513.30                      | 2013-01-01 to 2013-06-30            | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-237-28**

**123 MOTT STREET**

**Managing Agent Information:**

MING SUN REALTY  
123-125 MOTT STREET, APT 6  
NEW YORK, NY 10013

**Owner Information:**

MING SUN REALTY CORP  
123 MOTT STREET  
NEW YORK, NY 10013-4756

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$308.28</b>   |                               |                          |          |
| 869883                        | 692090 | 2012-01-01 to 2012-06-30    | 6           | \$51.38                             | \$308.28                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$2,112.18</b> |                               |                          |          |
| 815235                        | 670011 | 2012-07-01 to 2012-12-31    | 6           | \$300.65                            | \$1,803.90                    | 2012-07-01 to 2012-12-31 | Credit   |
| 869883                        | 692090 | 2012-07-01 to 2012-12-31    | 6           | \$51.38                             | \$308.28                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-06-22</b> |        |                             |             | <b>Total TAC Amount: \$2,608.96</b> |                               |                          |          |
| 829354                        | 698004 | 2012-05-01 to 2012-06-30    | 2           | \$326.12                            | \$652.24                      | 2012-01-01 to 2012-06-30 | Credit   |
| 829354                        | 698004 | 2012-07-01 to 2012-12-31    | 6           | \$326.12                            | \$1,956.72                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-10-22</b> |        |                             |             | <b>Total TAC Amount: \$367.52</b>   |                               |                          |          |
| 909554                        | 714673 | 2012-09-01 to 2012-12-31    | 4           | \$91.88                             | \$367.52                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$4,135.77</b> |                               |                          |          |
| 815235                        | 670011 | 2013-01-01 to 2013-05-31    | 5           | \$300.65                            | \$1,503.25                    | 2013-01-01 to 2013-06-30 | Credit   |
| 829354                        | 698004 | 2013-01-01 to 2013-06-30    | 6           | \$326.12                            | \$1,956.72                    | 2013-01-01 to 2013-06-30 | Credit   |
| 869883                        | 692090 | 2013-01-01 to 2013-06-30    | 6           | \$51.38                             | \$308.28                      | 2013-01-01 to 2013-06-30 | Credit   |
| 909554                        | 714673 | 2013-01-01 to 2013-04-30    | 4           | \$91.88                             | \$367.52                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-237-29**

**121 MOTT STREET**

**Managing Agent Information:**

DONNA MOY  
HONG MOY REALTY

P O BOX 1224 CHURCH STREET STA  
NEW YORK, NY 10008

**Owner Information:**

HONG MOY REALTY CORP

121 MOTT STREET  
NEW YORK, NY 10013

| Docket #                      | App #  | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|-------------------------------|--------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date 2012-01-23</b> |        | <b>Total TAC Amount: \$5,617.20</b> |             |                    |                               |                          |          |  |
| 817812                        | 689926 | 2012-01-01 to 2012-06-30            | 6           | \$345.98           | \$2,075.88                    | 2012-01-01 to 2012-06-30 | Credit   |  |
| 829797                        | 690693 | 2012-01-01 to 2012-06-30            | 6           | \$233.51           | \$1,401.06                    | 2012-01-01 to 2012-06-30 | Credit   |  |
| 854805                        | 690722 | 2012-01-01 to 2012-06-30            | 6           | \$193.91           | \$1,163.46                    | 2012-01-01 to 2012-06-30 | Credit   |  |
| 864436                        | 686766 | 2012-01-01 to 2012-06-30            | 6           | \$162.80           | \$976.80                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| <b>Posted Date 2012-05-22</b> |        | <b>Total TAC Amount: \$6,457.32</b> |             |                    |                               |                          |          |  |
| 817812                        | 689926 | 2012-07-01 to 2012-12-31            | 6           | \$345.98           | \$2,075.88                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 829797                        | 690693 | 2012-07-01 to 2012-12-31            | 6           | \$233.51           | \$1,401.06                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 854805                        | 690722 | 2012-07-01 to 2012-12-31            | 6           | \$193.91           | \$1,163.46                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 864436                        | 686766 | 2012-07-01 to 2012-12-31            | 6           | \$162.80           | \$976.80                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 884399                        | 668612 | 2012-07-01 to 2012-12-31            | 6           | \$140.02           | \$840.12                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date 2012-08-20</b> |        | <b>Total TAC Amount: \$1,874.64</b> |             |                    |                               |                          |          |  |
| 829797                        | 635537 | 2011-01-01 to 2011-06-30            | 6           | \$56.74            | \$340.44                      | 2011-01-01 to 2011-06-30 | Credit   |  |
| 829797                        | 635537 | 2011-07-01 to 2011-12-31            | 6           | \$56.74            | \$340.44                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 829797                        | 690693 | 2012-01-01 to 2012-06-30            | 6           | \$99.48            | \$596.88                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 829797                        | 690693 | 2012-07-01 to 2012-12-31            | 6           | \$99.48            | \$596.88                      | 2012-07-01 to 2012-12-31 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-237-29**

**121 MOTT STREET**

**Managing Agent Information:**

DONNA MOY  
HONG MOY REALTY

P O BOX 1224 CHURCH STREET STA  
NEW YORK, NY 10008

**Owner Information:**

HONG MOY REALTY CORP

121 MOTT STREET  
NEW YORK, NY 10013

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date</b> |        | <b>2012-09-21</b>           |             | <b>Total TAC Amount: \$1,987.44</b> |                               |                          |          |  |
| 817812             | 637164 | 2010-01-01 to 2010-06-30    | 6           | \$37.98                             | \$227.88                      | 2010-01-01 to 2010-06-30 | Credit   |  |
| 817812             | 637164 | 2010-07-01 to 2010-12-31    | 6           | \$37.98                             | \$227.88                      | 2010-07-01 to 2010-12-31 | Credit   |  |
| 817812             | 637164 | 2011-01-01 to 2011-06-30    | 6           | \$37.98                             | \$227.88                      | 2011-01-01 to 2011-06-30 | Credit   |  |
| 817812             | 637164 | 2011-01-01 to 2011-06-30    | 6           | \$30.00                             | \$180.00                      | 2011-01-01 to 2011-06-30 | Credit   |  |
| 817812             | 637164 | 2011-07-01 to 2011-12-31    | 6           | \$37.98                             | \$227.88                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 817812             | 637164 | 2011-07-01 to 2011-12-31    | 6           | \$30.00                             | \$180.00                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 829797             | 635537 | 2010-01-01 to 2010-06-30    | 6           | (\$24.91)                           | (\$149.46)                    | 2010-01-01 to 2010-06-30 | Debit    |  |
| 829797             | 635537 | 2010-07-01 to 2010-12-31    | 6           | (\$24.91)                           | (\$149.46)                    | 2010-07-01 to 2010-12-31 | Debit    |  |
| 829797             | 635537 | 2011-01-01 to 2011-06-30    | 6           | (\$24.91)                           | (\$149.46)                    | 2011-01-01 to 2011-06-30 | Debit    |  |
| 829797             | 635537 | 2011-07-01 to 2011-12-31    | 6           | (\$24.91)                           | (\$149.46)                    | 2011-07-01 to 2011-12-31 | Debit    |  |
| 854805             | 638612 | 2010-01-01 to 2010-06-30    | 6           | \$30.36                             | \$182.16                      | 2010-01-01 to 2010-06-30 | Credit   |  |
| 854805             | 638612 | 2010-07-01 to 2010-12-31    | 6           | \$30.36                             | \$182.16                      | 2010-07-01 to 2010-12-31 | Credit   |  |
| 854805             | 638612 | 2011-01-01 to 2011-06-30    | 6           | \$30.36                             | \$182.16                      | 2011-01-01 to 2011-06-30 | Credit   |  |
| 854805             | 638612 | 2011-01-01 to 2011-06-30    | 6           | \$23.85                             | \$143.10                      | 2011-01-01 to 2011-06-30 | Credit   |  |
| 854805             | 638612 | 2011-07-01 to 2011-12-31    | 6           | \$23.85                             | \$143.10                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 854805             | 638612 | 2011-07-01 to 2011-12-31    | 6           | \$30.36                             | \$182.16                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 864436             | 634996 | 2011-01-01 to 2011-06-30    | 6           | \$24.91                             | \$149.46                      | 2011-01-01 to 2011-06-30 | Credit   |  |
| 864436             | 634996 | 2011-07-01 to 2011-12-31    | 6           | \$24.91                             | \$149.46                      | 2011-07-01 to 2011-12-31 | Credit   |  |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-237-29**

**121 MOTT STREET**

**Managing Agent Information:**

DONNA MOY  
HONG MOY REALTY

P O BOX 1224 CHURCH STREET STA  
NEW YORK, NY 10008

**Owner Information:**

HONG MOY REALTY CORP

121 MOTT STREET  
NEW YORK, NY 10013

| Docket #           | App #             | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period                          | TAC Type |  |
|--------------------|-------------------|-----------------------------|-------------|--------------------|-------------------------------|-------------------------------------|----------|--|
| <b>Posted Date</b> | <b>2012-11-23</b> |                             |             |                    |                               | <b>Total TAC Amount: \$6,354.10</b> |          |  |
| 817812             | 689926            | 2013-01-01 to 2013-06-30    | 6           | \$345.98           | \$2,075.88                    | 2013-01-01 to 2013-06-30            | Credit   |  |
| 829797             | 690693            | 2013-01-01 to 2013-06-30    | 6           | \$99.48            | \$596.88                      | 2013-01-01 to 2013-06-30            | Credit   |  |
| 829797             | 690693            | 2013-01-01 to 2013-06-30    | 6           | \$233.51           | \$1,401.06                    | 2013-01-01 to 2013-06-30            | Credit   |  |
| 854805             | 690722            | 2013-01-01 to 2013-06-30    | 6           | \$193.91           | \$1,163.46                    | 2013-01-01 to 2013-06-30            | Credit   |  |
| 864436             | 686766            | 2013-01-01 to 2013-06-30    | 6           | \$162.80           | \$976.80                      | 2013-01-01 to 2013-06-30            | Credit   |  |
| 884399             | 668612            | 2013-01-01 to 2013-01-31    | 1           | \$140.02           | \$140.02                      | 2013-01-01 to 2013-06-30            | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-237-34**

**187 HESTER STREET**

**Managing Agent Information:**  
GREGORY GAROFALO  
189 HESTER STREET  
NEW YORK, NY 100134776

**Owner Information:**  
GRACE GAROFALO  
187 HESTER ST LLC  
187 HESTER STREET  
NEW YORK, NY 10013

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-10-22</b> |        |                             |             | <b>Total TAC Amount: \$360.00</b> |                               |                          |          |
| 902097                        | 704614 | 2012-07-01 to 2012-12-31    | 6           | \$60.00                           | \$360.00                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$360.00</b> |                               |                          |          |
| 902097                        | 704614 | 2013-01-01 to 2013-06-30    | 6           | \$60.00                           | \$360.00                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-238-4**

**124 MOTT STREET**

**Managing Agent Information:**  
 ANNA DIORIO  
 CHAPPAQUA REALTY & MGT CO  
 4 SOUTH EVARTS AVE  
 ELMSFORD, NY 10523

**Owner Information:**  
 124-126 MOTT CP  
 124 MOTT STREET  
 NEW YORK, NY 10013-4757

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$601.16</b>   |                               |                          |          |
| 883007                        | 693744 | 2012-04-01 to 2012-06-30    | 3           | \$145.95                            | \$437.85                      | 2012-01-01 to 2012-06-30 | Credit   |
| 905938                        | 697312 | 2012-02-01 to 2012-03-31    | 2           | \$16.15                             | \$32.30                       | 2012-01-01 to 2012-06-30 | Credit   |
| 905938                        | 697325 | 2012-04-01 to 2012-06-30    | 3           | \$43.67                             | \$131.01                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,272.02</b> |                               |                          |          |
| 883007                        | 693744 | 2012-07-01 to 2012-12-31    | 6           | \$145.95                            | \$875.70                      | 2012-07-01 to 2012-12-31 | Credit   |
| 885880                        | 660357 | 2012-07-01 to 2012-11-30    | 5           | \$26.86                             | \$134.30                      | 2012-07-01 to 2012-12-31 | Credit   |
| 905938                        | 697325 | 2012-07-01 to 2012-12-31    | 6           | \$43.67                             | \$262.02                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,511.27</b> |                               |                          |          |
| 883007                        | 693744 | 2013-01-01 to 2013-06-30    | 6           | \$145.95                            | \$875.70                      | 2013-01-01 to 2013-06-30 | Credit   |
| 885880                        | 717836 | 2012-12-01 to 2012-12-31    | 1           | \$72.08                             | \$72.08                       | 2012-07-01 to 2012-12-31 | Credit   |
| 885880                        | 717836 | 2013-01-01 to 2013-06-30    | 6           | \$72.08                             | \$432.48                      | 2013-01-01 to 2013-06-30 | Credit   |
| 905938                        | 697325 | 2013-01-01 to 2013-03-31    | 3           | \$43.67                             | \$131.01                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-238-13**

**207 GRAND STREET**

**Managing Agent Information:**  
MY CHAO REALTY  
216 CANAL STREET  
NEW YORK, NY 10013

**Owner Information:**  
128 EAST 86TH STREET  
JOINT VENTURE  
128 EAST 86TH STREET  
NEW YORK, NY 10028

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$216.00</b> |                               |                          |          |
| 904168                        | 686710 | 2012-07-01 to 2012-12-31    | 6           | \$36.00                           | \$216.00                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$216.00</b> |                               |                          |          |
| 904168                        | 686710 | 2013-01-01 to 2013-06-30    | 6           | \$36.00                           | \$216.00                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-238-14**      **209 GRAND STREET**

|                                    |   |                           |  |
|------------------------------------|---|---------------------------|--|
| <b>Managing Agent Information:</b> | BEVERLY CHAN<br>INT'L HOME REALTY<br><br>370 LEXINGTON AVENUE - 509<br>NEW YORK, NY 10017 | <b>Owner Information:</b> | BEVERLY CHEN<br>INTERNATIONAL HOME REALTY, LLC<br><br>370 LEXINGTON AVENUE - 509<br>NEW YORK, NY 10017 |
|------------------------------------|---|---------------------------|--|

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,386.18</b> |                               |                          |          |
| 856798                        | 681232 | 2012-07-01 to 2012-12-31    | 6           | \$231.03                            | \$1,386.18                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,706.18</b> |                               |                          |          |
| 856798                        | 681232 | 2013-01-01 to 2013-06-30    | 6           | \$231.03                            | \$1,386.18                    | 2013-01-01 to 2013-06-30 | Credit   |
| 910416                        | 718217 | 2012-11-01 to 2012-12-31    | 2           | \$40.00                             | \$80.00                       | 2012-07-01 to 2012-12-31 | Credit   |
| 910416                        | 718217 | 2013-01-01 to 2013-06-30    | 6           | \$40.00                             | \$240.00                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-238-21**

**95 ELIZABETH STREET**

**Managing Agent Information:**

MING SUN REALTY

123-125 MOTT STREET, APT 6  
NEW YORK, NY 10013

**Owner Information:**

PING ON REALTY CORP

123-125 MOTT STREET, #6  
NEW YORK, NY 10013-4756

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$4,359.15</b> |                               |                          |          |  |  |  |
| 847709                        | 693426 | 2011-04-01 to 2011-06-30    | 3           | \$290.61                            | \$871.83                      | 2011-01-01 to 2011-06-30 | Credit   |  |  |  |
| 847709                        | 693426 | 2011-07-01 to 2011-12-31    | 6           | \$290.61                            | \$1,743.66                    | 2011-07-01 to 2011-12-31 | Credit   |  |  |  |
| 847709                        | 693426 | 2012-01-01 to 2012-06-30    | 6           | \$290.61                            | \$1,743.66                    | 2012-01-01 to 2012-06-30 | Credit   |  |  |  |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,743.66</b> |                               |                          |          |  |  |  |
| 847709                        | 693426 | 2012-07-01 to 2012-12-31    | 6           | \$290.61                            | \$1,743.66                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$871.83</b>   |                               |                          |          |  |  |  |
| 847709                        | 693426 | 2013-01-01 to 2013-03-31    | 3           | \$290.61                            | \$871.83                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-238-23**

**91 ELIZABETH STREET**

**Managing Agent Information:**  
 TREASURE LEE REALTY  
 158 HESTER STREET  
 NEW YORK, NY 10013

**Owner Information:**  
 TREASURE LEE REALTY INC  
 158 HESTER ST. #27  
 NEW YORK, NY 10013

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$348.00</b>   |                               |                          |          |
| 843494                        | 689557 | 2012-01-01 to 2012-06-30    | 6           | \$58.00                             | \$348.00                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$8,420.12</b> |                               |                          |          |
| 722721                        | 619438 | 2009-07-01 to 2009-12-31    | 6           | \$113.42                            | \$680.52                      | 2009-07-01 to 2009-12-31 | Credit   |
| 722721                        | 619438 | 2010-01-01 to 2010-06-30    | 6           | \$113.42                            | \$680.52                      | 2010-01-01 to 2010-06-30 | Credit   |
| 722721                        | 619438 | 2010-07-01 to 2010-12-31    | 6           | \$113.42                            | \$680.52                      | 2010-07-01 to 2010-12-31 | Credit   |
| 722721                        | 619438 | 2011-01-01 to 2011-06-30    | 6           | \$113.42                            | \$680.52                      | 2011-01-01 to 2011-06-30 | Credit   |
| 722721                        | 694794 | 2011-07-01 to 2011-12-31    | 6           | \$341.82                            | \$2,050.92                    | 2011-07-01 to 2011-12-31 | Credit   |
| 722721                        | 694794 | 2012-01-01 to 2012-06-30    | 6           | \$341.82                            | \$2,050.92                    | 2012-01-01 to 2012-06-30 | Credit   |
| 731242                        | 698800 | 2012-03-01 to 2012-06-30    | 4           | \$399.05                            | \$1,596.20                    | 2012-01-01 to 2012-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-238-23**

**91 ELIZABETH STREET**

**Managing Agent Information:**

TREASURE LEE REALTY  
158 HESTER STREET  
NEW YORK, NY 10013

**Owner Information:**

TREASURE LEE REALTY INC  
158 HESTER ST. #27  
NEW YORK, NY 10013

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date</b> |        | <b>2012-05-22</b>           |             | <b>Total TAC Amount: \$9,267.06</b> |                               |                          |          |  |
| 722721             | 503091 | 2005-07-01 to 2005-12-31    | 6           | \$30.71                             | \$184.26                      | 2005-07-01 to 2005-12-31 | Credit   |  |
| 722721             | 503091 | 2006-01-01 to 2006-06-30    | 6           | \$30.71                             | \$184.26                      | 2006-01-01 to 2006-06-30 | Credit   |  |
| 722721             | 503091 | 2006-07-01 to 2006-12-31    | 6           | \$30.71                             | \$184.26                      | 2006-07-01 to 2006-12-31 | Credit   |  |
| 722721             | 503091 | 2007-01-01 to 2007-06-30    | 6           | \$30.71                             | \$184.26                      | 2007-01-01 to 2007-06-30 | Credit   |  |
| 722721             | 561860 | 2007-07-01 to 2007-12-31    | 6           | \$67.35                             | \$404.10                      | 2007-07-01 to 2007-12-31 | Credit   |  |
| 722721             | 561860 | 2008-01-01 to 2008-06-30    | 6           | \$67.35                             | \$404.10                      | 2008-01-01 to 2008-06-30 | Credit   |  |
| 722721             | 561860 | 2008-07-01 to 2008-12-31    | 6           | \$67.35                             | \$404.10                      | 2008-07-01 to 2008-12-31 | Credit   |  |
| 722721             | 561860 | 2009-01-01 to 2009-06-30    | 6           | \$67.35                             | \$404.10                      | 2009-01-01 to 2009-06-30 | Credit   |  |
| 722721             | 694794 | 2012-07-01 to 2012-12-31    | 6           | \$341.82                            | \$2,050.92                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 731242             | 698800 | 2012-07-01 to 2012-12-31    | 6           | \$399.05                            | \$2,394.30                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 801643             | 672957 | 2012-07-01 to 2012-12-31    | 6           | \$304.39                            | \$1,826.34                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 843494             | 689557 | 2012-07-01 to 2012-12-31    | 6           | \$58.00                             | \$348.00                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 902346             | 677911 | 2012-07-01 to 2012-12-31    | 6           | \$49.01                             | \$294.06                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date</b> |        | <b>2012-08-20</b>           |             | <b>Total TAC Amount: (\$1.08)</b>   |                               |                          |          |  |
| 843494             | 689557 | 2012-01-01 to 2012-06-30    | 6           | \$1.28                              | \$7.68                        | 2012-01-01 to 2012-06-30 | Credit   |  |
| 843494             | 689557 | 2012-01-01 to 2012-06-30    | 6           | (\$1.37)                            | (\$8.22)                      | 2012-01-01 to 2012-06-30 | Debit    |  |
| 843494             | 689557 | 2012-07-01 to 2012-12-31    | 6           | (\$1.37)                            | (\$8.22)                      | 2012-07-01 to 2012-12-31 | Debit    |  |
| 843494             | 689557 | 2012-07-01 to 2012-12-31    | 6           | \$1.28                              | \$7.68                        | 2012-07-01 to 2012-12-31 | Credit   |  |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-238-23**

**91 ELIZABETH STREET**

**Managing Agent Information:**

TREASURE LEE REALTY  
158 HESTER STREET  
NEW YORK, NY 10013

**Owner Information:**

TREASURE LEE REALTY INC  
158 HESTER ST. #27  
NEW YORK, NY 10013

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date</b> |        | <b>2012-11-23</b>           |             | <b>Total TAC Amount: \$2,915.86</b> |                               |                          |          |
| 722721             | 694794 | 2013-01-01 to 2013-06-30    | 6           | \$341.82                            | \$2,050.92                    | 2013-01-01 to 2013-06-30 | Credit   |
| 731242             | 698800 | 2012-11-01 to 2012-12-31    | 2           | (\$399.05)                          | (\$798.10)                    | 2012-07-01 to 2012-12-31 | Debit    |
| 731242             | 698800 | 2013-01-01 to 2013-06-30    | 6           | \$399.05                            | \$2,394.30                    | 2013-01-01 to 2013-06-30 | Credit   |
| 731242             | 698800 | 2013-01-01 to 2013-06-30    | 6           | (\$399.05)                          | (\$2,394.30)                  | 2013-01-01 to 2013-06-30 | Debit    |
| 801643             | 672957 | 2013-01-01 to 2013-04-30    | 4           | \$304.39                            | \$1,217.56                    | 2013-01-01 to 2013-06-30 | Credit   |
| 843494             | 689557 | 2013-01-01 to 2013-06-30    | 6           | \$1.28                              | \$7.68                        | 2013-01-01 to 2013-06-30 | Credit   |
| 843494             | 689557 | 2013-01-01 to 2013-06-30    | 6           | (\$1.37)                            | (\$8.22)                      | 2013-01-01 to 2013-06-30 | Debit    |
| 843494             | 689557 | 2013-01-01 to 2013-06-30    | 6           | \$58.00                             | \$348.00                      | 2013-01-01 to 2013-06-30 | Credit   |
| 902346             | 677911 | 2013-01-01 to 2013-02-28    | 2           | \$49.01                             | \$98.02                       | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-238-27**

**83 ELIZABETH STREET**

**Managing Agent Information:**  
 VIOLA YEE  
 40A MOTT STREET  
 NEW YORK, NY 10013

**Owner Information:**  
 OTT KING CORP  
 39 BOWERY BOX 877  
 NEW YORK, NY 10002

| Docket #                      | App #  | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|-------------------------------|--------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date 2012-02-22</b> |        | <b>Total TAC Amount: \$7,362.67</b> |             |                    |                               |                          |          |  |
| 803547                        | 616599 | 2010-08-01 to 2010-12-31            | 5           | \$299.95           | \$1,499.75                    | 2010-07-01 to 2010-12-31 | Credit   |  |
| 803547                        | 616599 | 2011-01-01 to 2011-04-30            | 4           | \$299.95           | \$1,199.80                    | 2011-01-01 to 2011-06-30 | Credit   |  |
| 803547                        | 673264 | 2011-05-01 to 2011-06-30            | 2           | \$333.08           | \$666.16                      | 2011-01-01 to 2011-06-30 | Credit   |  |
| 803547                        | 673264 | 2011-07-01 to 2011-12-31            | 6           | \$333.08           | \$1,998.48                    | 2011-07-01 to 2011-12-31 | Credit   |  |
| 803547                        | 673264 | 2012-01-01 to 2012-06-30            | 6           | \$333.08           | \$1,998.48                    | 2012-01-01 to 2012-06-30 | Credit   |  |
| <b>Posted Date 2012-05-22</b> |        | <b>Total TAC Amount: \$3,792.60</b> |             |                    |                               |                          |          |  |
| 803547                        | 673264 | 2012-07-01 to 2012-12-31            | 6           | \$333.08           | \$1,998.48                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 803547                        | 673264 | 2012-07-01 to 2012-12-31            | 6           | (\$333.08)         | (\$1,998.48)                  | 2012-07-01 to 2012-12-31 | Debit    |  |
| 803547                        | 673264 | 2012-07-01 to 2012-12-31            | 6           | \$333.08           | \$1,998.48                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 837378                        | 673548 | 2012-07-01 to 2012-12-31            | 6           | \$299.02           | \$1,794.12                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date 2012-08-20</b> |        | <b>Total TAC Amount: \$1,350.06</b> |             |                    |                               |                          |          |  |
| 870617                        | 705744 | 2012-07-01 to 2012-12-31            | 6           | \$225.01           | \$1,350.06                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date 2012-11-23</b> |        | <b>Total TAC Amount: \$3,878.46</b> |             |                    |                               |                          |          |  |
| 803547                        | 673264 | 2013-01-01 to 2013-04-30            | 4           | (\$333.08)         | (\$1,332.32)                  | 2013-01-01 to 2013-06-30 | Debit    |  |
| 803547                        | 673264 | 2013-01-01 to 2013-04-30            | 4           | \$333.08           | \$1,332.32                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 803547                        | 673264 | 2013-01-01 to 2013-04-30            | 4           | \$333.08           | \$1,332.32                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 837378                        | 673548 | 2013-01-01 to 2013-04-30            | 4           | \$299.02           | \$1,196.08                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 870617                        | 705744 | 2013-01-01 to 2013-06-30            | 6           | \$225.01           | \$1,350.06                    | 2013-01-01 to 2013-06-30 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-238-35**

**165 HESTER STREET**

**Managing Agent Information:**

SINCLAIR YOUNG  
 YNC REALTY CORP  
 7-8 CHATHAM SQUARE - #803  
 NEW YORK, NY 10038

**Owner Information:**

YNC REALTY CORP  
 7-8 CHATHAM SQUARE - # 803  
 NEW YORK, NY 10038

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$2,917.05</b> |                               |                          |          |
| 864534                        | 671377 | 2011-04-01 to 2011-06-30    | 3           | \$194.47                            | \$583.41                      | 2011-01-01 to 2011-06-30 | Credit   |
| 864534                        | 671377 | 2011-07-01 to 2011-12-31    | 6           | \$194.47                            | \$1,166.82                    | 2011-07-01 to 2011-12-31 | Credit   |
| 864534                        | 671377 | 2012-01-01 to 2012-06-30    | 6           | \$194.47                            | \$1,166.82                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,257.21</b> |                               |                          |          |
| 864534                        | 671377 | 2012-07-01 to 2012-12-31    | 6           | \$194.47                            | \$1,166.82                    | 2012-07-01 to 2012-12-31 | Credit   |
| 884589                        | 655336 | 2012-07-01 to 2012-07-31    | 1           | \$90.39                             | \$90.39                       | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-07-19</b> |        |                             |             | <b>Total TAC Amount: \$1,273.56</b> |                               |                          |          |
| 850281                        | 704118 | 2012-07-01 to 2012-12-31    | 6           | \$212.26                            | \$1,273.56                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-09-21</b> |        |                             |             | <b>Total TAC Amount: \$676.30</b>   |                               |                          |          |
| 884589                        | 705847 | 2012-08-01 to 2012-12-31    | 5           | \$135.26                            | \$676.30                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$2,668.53</b> |                               |                          |          |
| 850281                        | 704118 | 2013-01-01 to 2013-06-30    | 6           | \$212.26                            | \$1,273.56                    | 2013-01-01 to 2013-06-30 | Credit   |
| 864534                        | 671377 | 2013-01-01 to 2013-03-31    | 3           | \$194.47                            | \$583.41                      | 2013-01-01 to 2013-06-30 | Credit   |
| 884589                        | 705847 | 2013-01-01 to 2013-06-30    | 6           | \$135.26                            | \$811.56                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-238-36**

**167 HESTER STREET**

**Managing Agent Information:**

SINCLAIR YUNG  
YNC REALTY CORP  
  
7-8 CHATHAM SQUARE - 803  
NEW YORK, NY 10038

**Owner Information:**

Y N C REALTY CORP  
  
7-8 CHATHAM SQUARE #803  
NEW YORK, NY 10038

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,840.26</b> |                               |                          |          |
| 824397                        | 663101 | 2012-07-01 to 2012-12-31    | 6           | \$306.71                            | \$1,840.26                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-12-21</b> |        |                             |             | <b>Total TAC Amount: \$2,080.26</b> |                               |                          |          |
| 824397                        | 721588 | 2013-01-01 to 2013-06-30    | 6           | \$346.71                            | \$2,080.26                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-238-37**

**169 HESTER STREET**

**Managing Agent Information:**  
 KWAN SUM GO  
 169 HESTER STREET  
 NEW YORK, NY 10013

**Owner Information:**  
 KWAN SUM GO  
 169 HESTER CORPORATION  
 169 HESTER STREET  
 NEW YORK, NY 10013

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$1,165.20</b> |                               |                          |          |
| 876213                        | 696633 | 2012-01-01 to 2012-06-30    | 6           | \$161.56                            | \$969.36                      | 2012-01-01 to 2012-06-30 | Credit   |
| 882274                        | 698268 | 2012-01-01 to 2012-06-30    | 6           | \$32.64                             | \$195.84                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,165.20</b> |                               |                          |          |
| 876213                        | 696633 | 2012-07-01 to 2012-12-31    | 6           | \$161.56                            | \$969.36                      | 2012-07-01 to 2012-12-31 | Credit   |
| 882274                        | 698268 | 2012-07-01 to 2012-12-31    | 6           | \$32.64                             | \$195.84                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$195.84</b>   |                               |                          |          |
| 882274                        | 698268 | 2013-01-01 to 2013-06-30    | 6           | \$32.64                             | \$195.84                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-238-38**

**171 HESTER STREET**

**Managing Agent Information:**  
KEN CHIU  
171 HESTER STREET  
NEW YORK, NY 10013

**Owner Information:**  
LAM YEAN SIN CHIG  
171 HESTER STREET  
NEW YORK, NY 10013-5530

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: (\$599.04)</b> |                               |                          |          |
| 860317                        | 650091 | 2012-03-01 to 2012-05-31    | 3           | (\$199.68)                          | (\$599.04)                    | 2012-01-01 to 2012-06-30 | Debit    |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,548.78</b> |                               |                          |          |
| 815879                        | 665837 | 2012-07-01 to 2012-12-31    | 6           | \$258.13                            | \$1,548.78                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$258.13</b>   |                               |                          |          |
| 815879                        | 665837 | 2013-01-01 to 2013-01-31    | 1           | \$258.13                            | \$258.13                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-238-40**

**173 HESTER STREET**

**Managing Agent Information:**  
 JOHN CASALINOVO  
 116 MOTT STREET  
 NEW YORK, NY 10013

**Owner Information:**  
 JOHN CASALINOVO  
 116 MOTT STREET - #4  
 NEW YORK, NY 10013

| Docket #                      | App #  | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|-------------------------------|--------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date 2012-05-22</b> |        | <b>Total TAC Amount: \$3,388.80</b> |             |                    |                               |                          |          |  |
| 802194                        | 668031 | 2012-07-01 to 2012-12-31            | 6           | \$50.93            | \$305.58                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 843252                        | 668279 | 2012-07-01 to 2012-12-31            | 6           | \$230.69           | \$1,384.14                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 876337                        | 667292 | 2012-07-01 to 2012-12-31            | 6           | \$135.32           | \$811.92                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 887114                        | 673421 | 2012-07-01 to 2012-12-31            | 6           | \$20.71            | \$124.26                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 887401                        | 667687 | 2012-07-01 to 2012-12-31            | 6           | \$127.15           | \$762.90                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date 2012-11-23</b> |        | <b>Total TAC Amount: \$1,129.60</b> |             |                    |                               |                          |          |  |
| 802194                        | 668031 | 2013-01-01 to 2013-02-28            | 2           | \$50.93            | \$101.86                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| 843252                        | 668279 | 2013-01-01 to 2013-02-28            | 2           | \$230.69           | \$461.38                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| 876337                        | 667292 | 2013-01-01 to 2013-02-28            | 2           | \$135.32           | \$270.64                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| 887114                        | 673421 | 2013-01-01 to 2013-02-28            | 2           | \$20.71            | \$41.42                       | 2013-01-01 to 2013-06-30 | Credit   |  |
| 887401                        | 667687 | 2013-01-01 to 2013-02-28            | 2           | \$127.15           | \$254.30                      | 2013-01-01 to 2013-06-30 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-239-8**

**84 ELIZABETH STREET**

**Managing Agent Information:**

A BETTER CHANCE  
84A ELIZABETH STREET  
NEW YORK, NY 10013

**Owner Information:**

EVERPRIME 84 CORP  
150-64 78TH AVENUE  
FLUSHING, NY 11367-3437

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,378.14</b> |                               |                          |          |  |  |  |
| 835509                        | 665491 | 2012-07-01 to 2012-12-31    | 6           | \$229.69                            | \$1,378.14                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| <b>Posted Date 2012-09-21</b> |        |                             |             | <b>Total TAC Amount: \$4,017.52</b> |                               |                          |          |  |  |  |
| 848441                        | 682216 | 2011-12-01 to 2011-12-31    | 1           | \$309.04                            | \$309.04                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |  |
| 848441                        | 682216 | 2012-01-01 to 2012-06-30    | 6           | \$309.04                            | \$1,854.24                    | 2012-01-01 to 2012-06-30 | Credit   |  |  |  |
| 848441                        | 682216 | 2012-07-01 to 2012-12-31    | 6           | \$309.04                            | \$1,854.24                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$2,313.62</b> |                               |                          |          |  |  |  |
| 835509                        | 665491 | 2013-01-01 to 2013-02-28    | 2           | \$229.69                            | \$459.38                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 848441                        | 682216 | 2013-01-01 to 2013-06-30    | 6           | \$309.04                            | \$1,854.24                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-239-10**

**88 ELIZABETH STREET**

**Managing Agent Information:**

88 ELIZA MANOR  
84-A ELIZABETH STREET  
NEW YORK, NY 10013

**Owner Information:**

88 ELIZA MANOR CORP  
84 A ELIZABETH STREET  
NEW YORK, NY 10013

| Docket #                      | App #  | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|-------------------------------|--------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date 2012-03-20</b> |        | <b>Total TAC Amount: \$5,044.34</b> |             |                    |                               |                          |          |  |
| 810117                        | 594510 | 2008-08-01 to 2008-12-31            | 5           | \$42.07            | \$210.35                      | 2008-07-01 to 2008-12-31 | Credit   |  |
| 810117                        | 594510 | 2009-01-01 to 2009-06-30            | 6           | \$42.07            | \$252.42                      | 2009-01-01 to 2009-06-30 | Credit   |  |
| 810117                        | 594510 | 2009-07-01 to 2009-12-31            | 6           | \$42.07            | \$252.42                      | 2009-07-01 to 2009-12-31 | Credit   |  |
| 810117                        | 594510 | 2010-01-01 to 2010-06-30            | 6           | \$42.07            | \$252.42                      | 2010-01-01 to 2010-06-30 | Credit   |  |
| 810117                        | 594510 | 2010-07-01 to 2010-07-31            | 1           | \$42.07            | \$42.07                       | 2010-07-01 to 2010-12-31 | Credit   |  |
| 810117                        | 649435 | 2010-08-01 to 2010-12-31            | 5           | \$175.42           | \$877.10                      | 2010-07-01 to 2010-12-31 | Credit   |  |
| 810117                        | 649435 | 2011-01-01 to 2011-06-30            | 6           | \$175.42           | \$1,052.52                    | 2011-01-01 to 2011-06-30 | Credit   |  |
| 810117                        | 649435 | 2011-07-01 to 2011-12-31            | 6           | \$175.42           | \$1,052.52                    | 2011-07-01 to 2011-12-31 | Credit   |  |
| 810117                        | 649435 | 2012-01-01 to 2012-06-30            | 6           | \$175.42           | \$1,052.52                    | 2012-01-01 to 2012-06-30 | Credit   |  |
| <b>Posted Date 2012-04-19</b> |        | <b>Total TAC Amount: \$1,541.31</b> |             |                    |                               |                          |          |  |
| 850413                        | 698351 | 2012-02-01 to 2012-06-30            | 5           | \$172.91           | \$864.55                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 886791                        | 699338 | 2012-03-01 to 2012-06-30            | 4           | \$169.19           | \$676.76                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| <b>Posted Date 2012-05-22</b> |        | <b>Total TAC Amount: \$3,064.85</b> |             |                    |                               |                          |          |  |
| 810117                        | 649435 | 2012-07-01 to 2012-07-31            | 1           | \$175.42           | \$175.42                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 845756                        | 657760 | 2012-07-01 to 2012-09-30            | 3           | \$223.85           | \$671.55                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 850413                        | 698351 | 2012-07-01 to 2012-12-31            | 6           | \$172.91           | \$1,037.46                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 879463                        | 657491 | 2012-07-01 to 2012-08-31            | 2           | \$82.64            | \$165.28                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 886791                        | 699338 | 2012-07-01 to 2012-12-31            | 6           | \$169.19           | \$1,015.14                    | 2012-07-01 to 2012-12-31 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-239-10**

**88 ELIZABETH STREET**

**Managing Agent Information:**  
 88 ELIZA MANOR  
 84-A ELIZABETH STREET  
 NEW YORK, NY 10013

**Owner Information:**  
 88 ELIZA MANOR CORP  
 84 A ELIZABETH STREET  
 NEW YORK, NY 10013

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-06-22</b> |        |                             |             | <b>Total TAC Amount: \$538.38</b>   |                               |                          |          |
| 906777                        | 701532 | 2012-04-01 to 2012-06-30    | 3           | \$59.82                             | \$179.46                      | 2012-01-01 to 2012-06-30 | Credit   |
| 906777                        | 701532 | 2012-07-01 to 2012-12-31    | 6           | \$59.82                             | \$358.92                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-09-21</b> |        |                             |             | <b>Total TAC Amount: (\$321.24)</b> |                               |                          |          |
| 879463                        | 713544 | 2012-09-01 to 2012-12-31    | 4           | \$88.88                             | \$355.52                      | 2012-07-01 to 2012-12-31 | Credit   |
| 886791                        | 699338 | 2012-09-01 to 2012-12-31    | 4           | (\$169.19)                          | (\$676.76)                    | 2012-07-01 to 2012-12-31 | Debit    |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$4,304.31</b> |                               |                          |          |
| 845756                        | 718173 | 2012-10-01 to 2012-12-31    | 3           | \$263.85                            | \$791.55                      | 2012-07-01 to 2012-12-31 | Credit   |
| 845756                        | 718173 | 2013-01-01 to 2013-06-30    | 6           | \$263.85                            | \$1,583.10                    | 2013-01-01 to 2013-06-30 | Credit   |
| 850413                        | 698351 | 2013-01-01 to 2013-06-30    | 6           | \$172.91                            | \$1,037.46                    | 2013-01-01 to 2013-06-30 | Credit   |
| 879463                        | 713544 | 2013-01-01 to 2013-06-30    | 6           | \$88.88                             | \$533.28                      | 2013-01-01 to 2013-06-30 | Credit   |
| 886791                        | 699338 | 2013-01-01 to 2013-06-30    | 6           | (\$169.19)                          | (\$1,015.14)                  | 2013-01-01 to 2013-06-30 | Debit    |
| 886791                        | 699338 | 2013-01-01 to 2013-06-30    | 6           | \$169.19                            | \$1,015.14                    | 2013-01-01 to 2013-06-30 | Credit   |
| 906777                        | 701532 | 2013-01-01 to 2013-06-30    | 6           | \$59.82                             | \$358.92                      | 2013-01-01 to 2013-06-30 | Credit   |
| <b>Posted Date 2012-12-21</b> |        |                             |             | <b>Total TAC Amount: \$2,303.40</b> |                               |                          |          |
| 810117                        | 707215 | 2012-08-01 to 2012-12-31    | 5           | \$209.40                            | \$1,047.00                    | 2012-07-01 to 2012-12-31 | Credit   |
| 810117                        | 707215 | 2013-01-01 to 2013-06-30    | 6           | \$209.40                            | \$1,256.40                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-239-11**

**90 ELIZABETH STREET**

**Managing Agent Information:**

CHINESE WEN CHOW ASSOC

89 EAST BROADWAY - 2 FL  
NEW YORK, NY 10002

**Owner Information:**

CHINESE WEN CHOW ASSOCI I

89 EAST BROADWAY - 2 FL  
NEW YORK, NY 10002

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$637.20</b> |                               |                          |          |
| 891685                        | 675539 | 2012-07-01 to 2012-12-31    | 6           | \$106.20                          | \$637.20                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$637.20</b> |                               |                          |          |
| 891685                        | 675539 | 2013-01-01 to 2013-06-30    | 6           | \$106.20                          | \$637.20                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-239-12**

**92 ELIZABETH STREET**

**Managing Agent Information:**

WINNIE LEE  
 POW YUEN REALTY & MGMT  
 132 NASSAU STREET - 1300  
 NEW YORK, NY 10038

**Owner Information:**

GONG PARK REALTY CORP  
 132 NASSAU STREET - 1300  
 NEW YORK, NY 10038

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$109.62</b>   |                               |                          |          |
| 906485                        | 700058 | 2012-04-01 to 2012-06-30    | 3           | \$36.54                             | \$109.62                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$6,477.00</b> |                               |                          |          |
| 752235                        | 678989 | 2012-07-01 to 2012-12-31    | 6           | \$383.88                            | \$2,303.28                    | 2012-07-01 to 2012-12-31 | Credit   |
| 842363                        | 675872 | 2012-07-01 to 2012-12-31    | 6           | \$171.48                            | \$1,028.88                    | 2012-07-01 to 2012-12-31 | Credit   |
| 854521                        | 671303 | 2012-07-01 to 2012-12-31    | 6           | \$246.46                            | \$1,478.76                    | 2012-07-01 to 2012-12-31 | Credit   |
| 861972                        | 677172 | 2012-07-01 to 2012-12-31    | 6           | \$241.14                            | \$1,446.84                    | 2012-07-01 to 2012-12-31 | Credit   |
| 906485                        | 700058 | 2012-07-01 to 2012-12-31    | 6           | \$36.54                             | \$219.24                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$6,199.32</b> |                               |                          |          |
| 752235                        | 678989 | 2013-01-01 to 2013-06-30    | 6           | \$383.88                            | \$2,303.28                    | 2013-01-01 to 2013-06-30 | Credit   |
| 842363                        | 675872 | 2013-01-01 to 2013-06-30    | 6           | \$171.48                            | \$1,028.88                    | 2013-01-01 to 2013-06-30 | Credit   |
| 854521                        | 671303 | 2013-01-01 to 2013-06-30    | 6           | \$246.46                            | \$1,478.76                    | 2013-01-01 to 2013-06-30 | Credit   |
| 861972                        | 677172 | 2013-01-01 to 2013-05-31    | 5           | \$241.14                            | \$1,205.70                    | 2013-01-01 to 2013-06-30 | Credit   |
| 906485                        | 700058 | 2013-01-01 to 2013-05-31    | 5           | \$36.54                             | \$182.70                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-248-15**

**82 WATER STREET**

**Managing Agent Information:**  
 MARIA AMATO  
 GRENADIER REALTY  
 1230 PENNSYLVANIA AVENUE  
 BROOKLYN, NY 11239

**Owner Information:**  
 TWO BBRIDGESET ASSOC LP  
 GRENADIER REALTY CORP  
 1230 PENNSYLVANIA AVENUE  
 BROOKLYN, NY 11239

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                    | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|---------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-03-20</b> |        |                             |             | <b>Total TAC Amount: \$1,047.63</b>   |                               |                          |          |
| 861169                        | 694390 | 2012-04-01 to 2012-06-30    | 3           | \$349.21                              | \$1,047.63                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$2,802.66</b>   |                               |                          |          |
| 861169                        | 694390 | 2012-07-01 to 2012-12-31    | 6           | \$349.21                              | \$2,095.26                    | 2012-07-01 to 2012-12-31 | Credit   |
| 896054                        | 653339 | 2012-07-01 to 2012-09-30    | 3           | \$65.53                               | \$196.59                      | 2012-07-01 to 2012-12-31 | Credit   |
| 899217                        | 679394 | 2012-07-01 to 2012-12-31    | 6           | \$66.59                               | \$399.54                      | 2012-07-01 to 2012-12-31 | Credit   |
| 902980                        | 680795 | 2012-07-01 to 2012-09-30    | 3           | \$37.09                               | \$111.27                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-06-22</b> |        |                             |             | <b>Total TAC Amount: (\$3,142.89)</b> |                               |                          |          |
| 861169                        | 694390 | 2012-04-01 to 2012-06-30    | 3           | (\$349.21)                            | (\$1,047.63)                  | 2012-01-01 to 2012-06-30 | Debit    |
| 861169                        | 694390 | 2012-07-01 to 2012-12-31    | 6           | (\$349.21)                            | (\$2,095.26)                  | 2012-07-01 to 2012-12-31 | Debit    |
| <b>Posted Date 2012-07-19</b> |        |                             |             | <b>Total TAC Amount: \$4,149.91</b>   |                               |                          |          |
| 861169                        | 694390 | 2012-04-01 to 2012-06-30    | 3           | \$349.21                              | \$1,047.63                    | 2012-01-01 to 2012-06-30 | Credit   |
| 861169                        | 694390 | 2012-07-01 to 2012-12-31    | 6           | \$349.21                              | \$2,095.26                    | 2012-07-01 to 2012-12-31 | Credit   |
| 904450                        | 708268 | 2012-06-01 to 2012-06-30    | 1           | \$81.07                               | \$81.07                       | 2012-01-01 to 2012-06-30 | Credit   |
| 904450                        | 708268 | 2012-07-01 to 2012-12-31    | 6           | \$81.07                               | \$486.42                      | 2012-07-01 to 2012-12-31 | Credit   |
| 908028                        | 707905 | 2012-06-01 to 2012-06-30    | 1           | \$62.79                               | \$62.79                       | 2012-01-01 to 2012-06-30 | Credit   |
| 908028                        | 707905 | 2012-07-01 to 2012-12-31    | 6           | \$62.79                               | \$376.74                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-08-20</b> |        |                             |             | <b>Total TAC Amount: \$316.59</b>     |                               |                          |          |
| 896054                        | 710775 | 2012-10-01 to 2012-12-31    | 3           | \$105.53                              | \$316.59                      | 2012-07-01 to 2012-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-248-15**

**82 WATER STREET**

**Managing Agent Information:**  
 MARIA AMATO  
 GRENADIER REALTY  
 1230 PENNSYLVANIA AVENUE  
 BROOKLYN, NY 11239

**Owner Information:**  
 TWO BBRIDGESET ASSOC LP  
 GRENADIER REALTY CORP  
 1230 PENNSYLVANIA AVENUE  
 BROOKLYN, NY 11239

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-09-21</b> |        |                             |             | <b>Total TAC Amount: \$41.29</b>    |                               |                          |          |
| 902980                        | 711656 | 2012-10-01 to 2012-12-31    | 3           | \$77.09                             | \$231.27                      | 2012-07-01 to 2012-12-31 | Credit   |
| 908028                        | 707905 | 2012-06-01 to 2012-06-30    | 1           | \$35.65                             | \$35.65                       | 2012-01-01 to 2012-06-30 | Credit   |
| 908028                        | 707905 | 2012-06-01 to 2012-06-30    | 1           | (\$62.79)                           | (\$62.79)                     | 2012-01-01 to 2012-06-30 | Debit    |
| 908028                        | 707905 | 2012-07-01 to 2012-12-31    | 6           | \$35.65                             | \$213.90                      | 2012-07-01 to 2012-12-31 | Credit   |
| 908028                        | 707905 | 2012-07-01 to 2012-12-31    | 6           | (\$62.79)                           | (\$376.74)                    | 2012-07-01 to 2012-12-31 | Debit    |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$4,047.63</b> |                               |                          |          |
| 861169                        | 694390 | 2013-01-01 to 2013-06-30    | 6           | (\$349.21)                          | (\$2,095.26)                  | 2013-01-01 to 2013-06-30 | Debit    |
| 861169                        | 694390 | 2013-01-01 to 2013-06-30    | 6           | \$349.21                            | \$2,095.26                    | 2013-01-01 to 2013-06-30 | Credit   |
| 861169                        | 694390 | 2013-01-01 to 2013-06-30    | 6           | \$349.21                            | \$2,095.26                    | 2013-01-01 to 2013-06-30 | Credit   |
| 896054                        | 710775 | 2013-01-01 to 2013-06-30    | 6           | \$105.53                            | \$633.18                      | 2013-01-01 to 2013-06-30 | Credit   |
| 899217                        | 679394 | 2013-01-01 to 2013-06-30    | 6           | \$66.59                             | \$399.54                      | 2013-01-01 to 2013-06-30 | Credit   |
| 902980                        | 711656 | 2013-01-01 to 2013-06-30    | 6           | \$77.09                             | \$462.54                      | 2013-01-01 to 2013-06-30 | Credit   |
| 904450                        | 708268 | 2013-01-01 to 2013-03-31    | 3           | \$81.07                             | \$243.21                      | 2013-01-01 to 2013-06-30 | Credit   |
| 908028                        | 707905 | 2013-01-01 to 2013-06-30    | 6           | (\$62.79)                           | (\$376.74)                    | 2013-01-01 to 2013-06-30 | Debit    |
| 908028                        | 707905 | 2013-01-01 to 2013-06-30    | 6           | \$35.65                             | \$213.90                      | 2013-01-01 to 2013-06-30 | Credit   |
| 908028                        | 707905 | 2013-01-01 to 2013-06-30    | 6           | \$62.79                             | \$376.74                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-271-37**      **207 MADISON STREET**

**Managing Agent Information:**  
 FOUR SEASONS REAL ESTATE MGMT  
 42-32 COLLEGE POINT BOULEVARD  
 COLLEGE POINT, NY 11356

**Owner Information:**  
 FOUR SEASONS REAL ESTATE MGMT INC  
 42-32 COLLEGE POINT BOULEVARD  
 COLLEGE POINT, NY 11356

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$653.54</b>   |                               |                          |          |
| 889118                        | 633115 | 2011-12-01 to 2011-12-31    | 1           | \$67.46                             | \$67.46                       | 2011-07-01 to 2011-12-31 | Credit   |
| 889118                        | 633115 | 2012-01-01 to 2012-02-29    | 2           | \$67.46                             | \$134.92                      | 2012-01-01 to 2012-06-30 | Credit   |
| 889118                        | 682768 | 2012-03-01 to 2012-06-30    | 4           | \$112.79                            | \$451.16                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$2,615.82</b> |                               |                          |          |
| 856169                        | 669667 | 2012-07-01 to 2012-12-31    | 6           | \$323.18                            | \$1,939.08                    | 2012-07-01 to 2012-12-31 | Credit   |
| 889118                        | 682768 | 2012-07-01 to 2012-12-31    | 6           | \$112.79                            | \$676.74                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$2,615.82</b> |                               |                          |          |
| 856169                        | 669667 | 2013-01-01 to 2013-06-30    | 6           | \$323.18                            | \$1,939.08                    | 2013-01-01 to 2013-06-30 | Credit   |
| 889118                        | 682768 | 2013-01-01 to 2013-06-30    | 6           | \$112.79                            | \$676.74                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-271-39**

**211 MADISON STREET**

**Managing Agent Information:**

KAI H LO  
106 LAFAYETTE STREET  
NEW YORK, NY 10013

**Owner Information:**

JOSE REAL ESTATE CORP  
PO BOX 656595  
FLUSHING, NY 11365-6595

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$2,543.88</b> |                               |                          |          |
| 847558                        | 672925 | 2012-07-01 to 2012-12-31    | 6           | \$215.16                            | \$1,290.96                    | 2012-07-01 to 2012-12-31 | Credit   |
| 853123                        | 651117 | 2012-07-01 to 2012-08-31    | 2           | \$113.17                            | \$226.34                      | 2012-07-01 to 2012-12-31 | Credit   |
| 862993                        | 676596 | 2012-07-01 to 2012-12-31    | 6           | \$146.27                            | \$877.62                      | 2012-07-01 to 2012-12-31 | Credit   |
| 895584                        | 658717 | 2012-07-01 to 2012-08-31    | 2           | \$74.48                             | \$148.96                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-07-19</b> |        |                             |             | <b>Total TAC Amount: \$393.08</b>   |                               |                          |          |
| 895584                        | 709494 | 2012-09-01 to 2012-12-31    | 4           | \$98.27                             | \$393.08                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-08-20</b> |        |                             |             | <b>Total TAC Amount: \$547.84</b>   |                               |                          |          |
| 853123                        | 710389 | 2012-09-01 to 2012-12-31    | 4           | \$136.96                            | \$547.84                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$3,579.96</b> |                               |                          |          |
| 847558                        | 672925 | 2013-01-01 to 2013-06-30    | 6           | \$215.16                            | \$1,290.96                    | 2013-01-01 to 2013-06-30 | Credit   |
| 853123                        | 710389 | 2013-01-01 to 2013-06-30    | 6           | \$136.96                            | \$821.76                      | 2013-01-01 to 2013-06-30 | Credit   |
| 862993                        | 676596 | 2013-01-01 to 2013-06-30    | 6           | \$146.27                            | \$877.62                      | 2013-01-01 to 2013-06-30 | Credit   |
| 895584                        | 709494 | 2013-01-01 to 2013-06-30    | 6           | \$98.27                             | \$589.62                      | 2013-01-01 to 2013-06-30 | Credit   |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-271-41**

**215 MADISON STREET**

**Managing Agent Information:**  
 HOAGY CHEN  
 3 DAVIS LANE  
 ROSLYN, NY 11576

**Owner Information:**  
 HOAGY CHEN  
 THREE DAVIS LANE  
 ROSLYN, NY 11576

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$456.22</b>   |                               |                          |          |
| 841753                        | 697149 | 2012-05-01 to 2012-06-30    | 2           | \$228.11                            | \$456.22                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,459.26</b> |                               |                          |          |
| 841753                        | 697149 | 2012-07-01 to 2012-12-31    | 6           | \$228.11                            | \$1,368.66                    | 2012-07-01 to 2012-12-31 | Credit   |
| 897202                        | 655782 | 2012-07-01 to 2012-08-31    | 2           | \$45.30                             | \$90.60                       | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-10-22</b> |        |                             |             | <b>Total TAC Amount: \$955.10</b>   |                               |                          |          |
| 897202                        | 655782 | 2010-10-01 to 2010-12-31    | 3           | \$55.00                             | \$165.00                      | 2010-07-01 to 2010-12-31 | Credit   |
| 897202                        | 655782 | 2010-10-01 to 2010-12-31    | 3           | (\$45.30)                           | (\$135.90)                    | 2010-07-01 to 2010-12-31 | Debit    |
| 897202                        | 655782 | 2011-01-01 to 2011-06-30    | 6           | \$55.00                             | \$330.00                      | 2011-01-01 to 2011-06-30 | Credit   |
| 897202                        | 655782 | 2011-01-01 to 2011-06-30    | 6           | (\$45.30)                           | (\$271.80)                    | 2011-01-01 to 2011-06-30 | Debit    |
| 897202                        | 655782 | 2011-07-01 to 2011-12-31    | 6           | (\$45.30)                           | (\$271.80)                    | 2011-07-01 to 2011-12-31 | Debit    |
| 897202                        | 655782 | 2011-07-01 to 2011-08-31    | 2           | \$55.00                             | \$110.00                      | 2011-07-01 to 2011-12-31 | Credit   |
| 897202                        | 655782 | 2012-01-01 to 2012-06-30    | 6           | (\$45.30)                           | (\$271.80)                    | 2012-01-01 to 2012-06-30 | Debit    |
| 897202                        | 655782 | 2012-07-01 to 2012-08-31    | 2           | (\$45.30)                           | (\$90.60)                     | 2012-07-01 to 2012-12-31 | Debit    |
| 897202                        | 714504 | 2011-09-01 to 2011-12-31    | 4           | \$87.00                             | \$348.00                      | 2011-07-01 to 2011-12-31 | Credit   |
| 897202                        | 714504 | 2012-01-01 to 2012-06-30    | 6           | \$87.00                             | \$522.00                      | 2012-01-01 to 2012-06-30 | Credit   |
| 897202                        | 714504 | 2012-07-01 to 2012-12-31    | 6           | \$87.00                             | \$522.00                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,890.66</b> |                               |                          |          |
| 841753                        | 697149 | 2013-01-01 to 2013-06-30    | 6           | \$228.11                            | \$1,368.66                    | 2013-01-01 to 2013-06-30 | Credit   |
| 897202                        | 714504 | 2013-01-01 to 2013-06-30    | 6           | \$87.00                             | \$522.00                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-271-42**      **217 MADISON STREET**

**Managing Agent Information:**  
217-219 MADISON STREET  
  
217 MADISON STREET  
NEW YORK, NY 10002

**Owner Information:**  
217-219 MADISON STREET CORP  
  
217 MADISON STREET  
NEW YORK, NY 10002

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-08-20</b> |        |                             |             | <b>Total TAC Amount: \$170.10</b> |                               |                          |          |
| 908823                        | 711791 | 2012-08-01 to 2012-12-31    | 5           | \$34.02                           | \$170.10                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$170.10</b> |                               |                          |          |
| 908823                        | 711791 | 2013-01-01 to 2013-05-31    | 5           | \$34.02                           | \$170.10                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-271-43**

**219 MADISON STREET**

**Managing Agent Information:**  
 LIN HING LLC  
 221 MADISON STREET  
 NEW YORK, NY 10002

**Owner Information:**  
 LIN-TAI CHEUNG  
 LIN - HING LLC  
 221 MADISON STREET  
 NEW YORK, NY 10002

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                    | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|---------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,203.36</b>   |                               |                          |          |
| 861815                        | 674029 | 2012-07-01 to 2012-12-31    | 6           | \$200.56                              | \$1,203.36                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-06-22</b> |        |                             |             | <b>Total TAC Amount: \$2,167.76</b>   |                               |                          |          |
| 859843                        | 705460 | 2012-06-01 to 2012-06-30    | 1           | \$309.68                              | \$309.68                      | 2012-01-01 to 2012-06-30 | Credit   |
| 859843                        | 705460 | 2012-07-01 to 2012-12-31    | 6           | \$309.68                              | \$1,858.08                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-07-19</b> |        |                             |             | <b>Total TAC Amount: (\$1,403.92)</b> |                               |                          |          |
| 861815                        | 674029 | 2012-06-01 to 2012-06-30    | 1           | (\$200.56)                            | (\$200.56)                    | 2012-01-01 to 2012-06-30 | Debit    |
| 861815                        | 674029 | 2012-07-01 to 2012-12-31    | 6           | (\$200.56)                            | (\$1,203.36)                  | 2012-07-01 to 2012-12-31 | Debit    |
| <b>Posted Date 2012-08-20</b> |        |                             |             | <b>Total TAC Amount: \$7,230.87</b>   |                               |                          |          |
| 841462                        | 708830 | 2010-06-01 to 2010-06-30    | 1           | \$222.30                              | \$222.30                      | 2010-01-01 to 2010-06-30 | Credit   |
| 841462                        | 708830 | 2010-07-01 to 2010-12-31    | 6           | \$222.30                              | \$1,333.80                    | 2010-07-01 to 2010-12-31 | Credit   |
| 841462                        | 708830 | 2011-01-01 to 2011-06-30    | 6           | \$222.30                              | \$1,333.80                    | 2011-01-01 to 2011-06-30 | Credit   |
| 841462                        | 708830 | 2011-07-01 to 2011-12-31    | 6           | \$222.30                              | \$1,333.80                    | 2011-07-01 to 2011-12-31 | Credit   |
| 841462                        | 708830 | 2012-01-01 to 2012-05-31    | 5           | \$222.30                              | \$1,111.50                    | 2012-01-01 to 2012-06-30 | Credit   |
| 841462                        | 709912 | 2012-06-01 to 2012-06-30    | 1           | \$270.81                              | \$270.81                      | 2012-01-01 to 2012-06-30 | Credit   |
| 841462                        | 709912 | 2012-07-01 to 2012-12-31    | 6           | \$270.81                              | \$1,624.86                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-09-21</b> |        |                             |             | <b>Total TAC Amount: \$1,403.92</b>   |                               |                          |          |
| 861815                        | 674029 | 2012-06-01 to 2012-06-30    | 1           | \$200.56                              | \$200.56                      | 2012-01-01 to 2012-06-30 | Credit   |
| 861815                        | 674029 | 2012-07-01 to 2012-12-31    | 6           | \$200.56                              | \$1,203.36                    | 2012-07-01 to 2012-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-271-43**

**219 MADISON STREET**

**Managing Agent Information:**  
 LIN HING LLC  
 221 MADISON STREET  
 NEW YORK, NY 10002

**Owner Information:**  
 LIN-TAI CHEUNG  
 LIN - HING LLC  
 221 MADISON STREET  
 NEW YORK, NY 10002

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date</b> |        | <b>2012-11-23</b>           |             | <b>Total TAC Amount: \$4,686.30</b> |                               |                          |          |  |
| 841462             | 709912 | 2013-01-01 to 2013-06-30    | 6           | \$270.81                            | \$1,624.86                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 859843             | 705460 | 2013-01-01 to 2013-06-30    | 6           | \$309.68                            | \$1,858.08                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 861815             | 674029 | 2013-01-01 to 2013-06-30    | 6           | \$200.56                            | \$1,203.36                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 861815             | 674029 | 2013-01-01 to 2013-06-30    | 6           | \$200.56                            | \$1,203.36                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 861815             | 674029 | 2013-01-01 to 2013-06-30    | 6           | (\$200.56)                          | (\$1,203.36)                  | 2013-01-01 to 2013-06-30 | Debit    |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-271-44**      **221 MADISON STREET**

**Managing Agent Information:**  
LIN HING LLC  
221 MADISON STREET  
NEW YORK, NY 10002

**Owner Information:**  
LIN HING LLC  
221 MADISON STREET  
NEW YORK, NY 10002

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-07-19</b> |        |                             |             | <b>Total TAC Amount: \$963.72</b> |                               |                          |          |
| 881636                        | 707552 | 2012-07-01 to 2012-12-31    | 6           | \$160.62                          | \$963.72                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$963.72</b> |                               |                          |          |
| 881636                        | 707552 | 2013-01-01 to 2013-06-30    | 6           | \$160.62                          | \$963.72                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-271-45**      **223 MADISON STREET**

**Managing Agent Information:**  
 EDWARD CHAN  
 CHAN'S BROTHER

2029 BAY RIDGE AVENUE  
 BROOKLYN, NY 11204

**Owner Information:**  
 VICENTOI YEE

223 MADISON STREET  
 NEW YORK, NY 10002

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                    | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|---------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,168.50</b>   |                               |                          |          |
| 827733                        | 673366 | 2012-07-01 to 2012-12-31    | 6           | \$194.75                              | \$1,168.50                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-06-22</b> |        |                             |             | <b>Total TAC Amount: (\$1,558.00)</b> |                               |                          |          |
| 827733                        | 673366 | 2012-05-01 to 2012-06-30    | 2           | (\$194.75)                            | (\$389.50)                    | 2012-01-01 to 2012-06-30 | Debit    |
| 827733                        | 673366 | 2012-07-01 to 2012-12-31    | 6           | (\$194.75)                            | (\$1,168.50)                  | 2012-07-01 to 2012-12-31 | Debit    |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$0.00</b>       |                               |                          |          |
| 827733                        | 673366 | 2013-01-01 to 2013-06-30    | 6           | \$194.75                              | \$1,168.50                    | 2013-01-01 to 2013-06-30 | Credit   |
| 827733                        | 673366 | 2013-01-01 to 2013-06-30    | 6           | (\$194.75)                            | (\$1,168.50)                  | 2013-01-01 to 2013-06-30 | Debit    |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-271-46**

**225 MADISON STREET**

**Managing Agent Information:** ELEFThERIOS VENETIS

38 JEFFERSON STREET  
NEW YORK, NY 10002

**Owner Information:** E S VENETIS PROPERTIES

24-19 23RD STREET  
LONG ISLAND CITY, NY 11102-2837

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$696.72</b> |                               |                          |          |
| 896181                        | 670636 | 2012-07-01 to 2012-12-31    | 6           | \$116.12                          | \$696.72                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$348.36</b> |                               |                          |          |
| 896181                        | 670636 | 2013-01-01 to 2013-03-31    | 3           | \$116.12                          | \$348.36                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-271-47**      **174 HENRY STREET**

**Managing Agent Information:**  
YEUNG'S BROTHERS REALTY  
26 JEFFERSON STREET  
NEW YORK, NY 10002

**Owner Information:**  
YEUNG'S BROTHERS REALTY INC  
26 JEFFERSON STREET  
NEW YORK, NY 10002

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$927.12</b> |                               |                          |          |
| 876548                        | 665404 | 2012-07-01 to 2012-12-31    | 6           | \$154.52                          | \$927.12                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$154.52</b> |                               |                          |          |
| 876548                        | 665404 | 2013-01-01 to 2013-01-31    | 1           | \$154.52                          | \$154.52                      | 2013-01-01 to 2013-06-30 | Credit   |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-271-48**

**172 HENRY STREET**

**Managing Agent Information:**  
 GIGI WAI  
 170 HENRY ST. REALTY  
 200 MULBERRY STREET  
 NEW YORK, NY 10012

**Owner Information:**  
 170 HENRY ST RLTY CORP  
 200 MULBERRY STREET  
 NEW YORK, NY 10012-3547

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$2,145.96</b> |                               |                          |          |
| 061293L6                      | 692510 | 2012-01-01 to 2012-06-30    | 6           | \$357.66                            | \$2,145.96                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$4,872.60</b> |                               |                          |          |
| 061293L6                      | 692510 | 2012-07-01 to 2012-12-31    | 6           | \$357.66                            | \$2,145.96                    | 2012-07-01 to 2012-12-31 | Credit   |
| 851554                        | 661308 | 2012-07-01 to 2012-11-30    | 5           | \$183.10                            | \$915.50                      | 2012-07-01 to 2012-12-31 | Credit   |
| 877870                        | 660423 | 2012-07-01 to 2012-11-30    | 5           | \$172.94                            | \$864.70                      | 2012-07-01 to 2012-12-31 | Credit   |
| 886845                        | 665948 | 2012-07-01 to 2012-12-31    | 6           | \$157.74                            | \$946.44                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-10-22</b> |        |                             |             | <b>Total TAC Amount: (\$172.94)</b> |                               |                          |          |
| 877870                        | 660423 | 2012-11-01 to 2012-11-30    | 1           | (\$172.94)                          | (\$172.94)                    | 2012-07-01 to 2012-12-31 | Debit    |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$4,180.88</b> |                               |                          |          |
| 061293L6                      | 692510 | 2013-01-01 to 2013-06-30    | 6           | \$357.66                            | \$2,145.96                    | 2013-01-01 to 2013-06-30 | Credit   |
| 851554                        | 718060 | 2012-12-01 to 2012-12-31    | 1           | \$223.10                            | \$223.10                      | 2012-07-01 to 2012-12-31 | Credit   |
| 851554                        | 718060 | 2013-01-01 to 2013-06-30    | 6           | \$223.10                            | \$1,338.60                    | 2013-01-01 to 2013-06-30 | Credit   |
| 886845                        | 665948 | 2013-01-01 to 2013-03-31    | 3           | \$157.74                            | \$473.22                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-271-51**

**166 HENRY STREET**

**Managing Agent Information:**  
 VU VAN DAI  
 4718 CHURCH AVENUE  
 BROOKLYN, NY 11203

**Owner Information:**  
 MANLEY LAUNDROMAT INC  
 4718 CHURCH AVENUE  
 BROOKLYN, NY 11203

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,710.18</b> |                               |                          |          |
| 857500                        | 684449 | 2012-07-01 to 2012-12-31    | 6           | \$172.07                            | \$1,032.42                    | 2012-07-01 to 2012-12-31 | Credit   |
| 870055                        | 677010 | 2012-07-01 to 2012-12-31    | 6           | \$112.96                            | \$677.76                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-06-22</b> |        |                             |             | <b>Total TAC Amount: \$2,563.68</b> |                               |                          |          |
| 721291                        | 705473 | 2012-05-01 to 2012-06-30    | 2           | \$320.46                            | \$640.92                      | 2012-01-01 to 2012-06-30 | Credit   |
| 721291                        | 705473 | 2012-07-01 to 2012-12-31    | 6           | \$320.46                            | \$1,922.76                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-08-20</b> |        |                             |             | <b>Total TAC Amount: \$2,035.44</b> |                               |                          |          |
| 865355                        | 708857 | 2012-05-15 to 2012-06-30    | 2           | \$254.43                            | \$508.86                      | 2012-01-01 to 2012-06-30 | Credit   |
| 865355                        | 708857 | 2012-07-01 to 2012-12-31    | 6           | \$254.43                            | \$1,526.58                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$5,159.52</b> |                               |                          |          |
| 721291                        | 705473 | 2013-01-01 to 2013-06-30    | 6           | \$320.46                            | \$1,922.76                    | 2013-01-01 to 2013-06-30 | Credit   |
| 857500                        | 684449 | 2013-01-01 to 2013-06-30    | 6           | \$172.07                            | \$1,032.42                    | 2013-01-01 to 2013-06-30 | Credit   |
| 865355                        | 708857 | 2013-01-01 to 2013-06-30    | 6           | \$254.43                            | \$1,526.58                    | 2013-01-01 to 2013-06-30 | Credit   |
| 870055                        | 677010 | 2013-01-01 to 2013-06-30    | 6           | \$112.96                            | \$677.76                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-271-52**

**164 HENRY STREET**

**Managing Agent Information:**

MONROE HENRY  
95 DELANCEY STREET - 2 FL  
NEW YORK, NY 10002

**Owner Information:**

MONROE HENRY LLC  
95 DELANCEY STREET - 2 FL  
NEW YORK, NY 10002

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                    | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|---------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$5,718.66</b>   |                               |                          |          |
| 743165                        | 682022 | 2012-07-01 to 2012-12-31    | 6           | \$358.04                              | \$2,148.24                    | 2012-07-01 to 2012-12-31 | Credit   |
| 801248                        | 673693 | 2012-07-01 to 2012-12-31    | 6           | \$338.67                              | \$2,032.02                    | 2012-07-01 to 2012-12-31 | Credit   |
| 876813                        | 683258 | 2012-07-01 to 2012-12-31    | 6           | \$175.74                              | \$1,054.44                    | 2012-07-01 to 2012-12-31 | Credit   |
| 884744                        | 654702 | 2012-07-01 to 2012-09-30    | 3           | \$161.32                              | \$483.96                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-09-21</b> |        |                             |             | <b>Total TAC Amount: (\$1,693.35)</b> |                               |                          |          |
| 801248                        | 673693 | 2012-08-01 to 2012-12-31    | 5           | (\$338.67)                            | (\$1,693.35)                  | 2012-07-01 to 2012-12-31 | Debit    |
| <b>Posted Date 2012-10-22</b> |        |                             |             | <b>Total TAC Amount: \$603.96</b>     |                               |                          |          |
| 884744                        | 712365 | 2012-10-01 to 2012-12-31    | 3           | \$201.32                              | \$603.96                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$4,410.60</b>   |                               |                          |          |
| 743165                        | 682022 | 2013-01-01 to 2013-06-30    | 6           | \$358.04                              | \$2,148.24                    | 2013-01-01 to 2013-06-30 | Credit   |
| 801248                        | 673693 | 2013-01-01 to 2013-06-30    | 6           | (\$338.67)                            | (\$2,032.02)                  | 2013-01-01 to 2013-06-30 | Debit    |
| 801248                        | 673693 | 2013-01-01 to 2013-06-30    | 6           | \$338.67                              | \$2,032.02                    | 2013-01-01 to 2013-06-30 | Credit   |
| 876813                        | 683258 | 2013-01-01 to 2013-06-30    | 6           | \$175.74                              | \$1,054.44                    | 2013-01-01 to 2013-06-30 | Credit   |
| 884744                        | 712365 | 2013-01-01 to 2013-06-30    | 6           | \$201.32                              | \$1,207.92                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-271-53**

**162 HENRY STREET**

**Managing Agent Information:**  
 WILLIAM YI WU  
 WILMAR & SONS REALTY  
 1780 EAST 22 STREET  
 BROOKLYN, NY 11229

**Owner Information:**  
 WILMAR SONS REALTY CORP  
 1780 E 22ND STREET  
 BROOKLYN, NY 11229-1525

| Docket #                      | App #  | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|-------------------------------|--------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date 2012-01-23</b> |        | <b>Total TAC Amount: \$1,456.08</b> |             |                    |                               |                          |          |  |
| 749863                        | 543236 | 2006-10-10 to 2006-12-31            | 3           | \$60.67            | \$182.01                      | 2006-07-01 to 2006-12-31 | Credit   |  |
| 749863                        | 543236 | 2007-01-01 to 2007-06-30            | 6           | \$60.67            | \$364.02                      | 2007-01-01 to 2007-06-30 | Credit   |  |
| 749863                        | 543236 | 2007-07-01 to 2007-12-31            | 6           | \$60.67            | \$364.02                      | 2007-07-01 to 2007-12-31 | Credit   |  |
| 749863                        | 543236 | 2008-01-01 to 2008-06-30            | 6           | \$60.67            | \$364.02                      | 2008-01-01 to 2008-06-30 | Credit   |  |
| 749863                        | 543236 | 2008-07-01 to 2008-10-09            | 4           | \$45.50            | \$182.01                      | 2008-07-01 to 2008-12-31 | Credit   |  |
| <b>Posted Date 2012-05-22</b> |        | <b>Total TAC Amount: \$3,344.07</b> |             |                    |                               |                          |          |  |
| 742489                        | 668237 | 2012-07-01 to 2012-12-31            | 6           | \$381.96           | \$2,291.76                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 749863                        | 657028 | 2012-07-01 to 2012-10-09            | 4           | \$263.08           | \$1,052.31                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date 2012-11-23</b> |        | <b>Total TAC Amount: \$763.92</b>   |             |                    |                               |                          |          |  |
| 742489                        | 668237 | 2013-01-01 to 2013-03-15            | 3           | \$254.64           | \$763.92                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| <b>Posted Date 2012-12-21</b> |        | <b>Total TAC Amount: \$3,516.93</b> |             |                    |                               |                          |          |  |
| 749863                        | 716059 | 2012-10-10 to 2012-12-31            | 3           | \$390.77           | \$1,172.31                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 749863                        | 716059 | 2013-01-01 to 2013-06-30            | 6           | \$390.77           | \$2,344.62                    | 2013-01-01 to 2013-06-30 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-271-54**      160 HENRY STREET

**Managing Agent Information:**  
 FU HIN PROPERTY  
 160 HENRY STREET  
 NEW YORK, NY 10002

**Owner Information:**  
 128 EAST 86TH STREET  
 JOINT VENTURE  
 128 EAST 86TH STREET  
 NEW YORK, NY 10028

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-03-20</b> |        |                             |             | <b>Total TAC Amount: \$126.98</b> |                               |                          |          |
| 904976                        | 693249 | 2011-12-01 to 2011-12-31    | 1           | \$18.14                           | \$18.14                       | 2011-07-01 to 2011-12-31 | Credit   |
| 904976                        | 693249 | 2012-01-01 to 2012-06-30    | 6           | \$18.14                           | \$108.84                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-07-19</b> |        |                             |             | <b>Total TAC Amount: \$467.46</b> |                               |                          |          |
| 904976                        | 704130 | 2012-07-01 to 2012-12-31    | 6           | \$77.91                           | \$467.46                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$467.46</b> |                               |                          |          |
| 904976                        | 704130 | 2013-01-01 to 2013-06-30    | 6           | \$77.91                           | \$467.46                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-271-59**

**150 HENRY STREET**

**Managing Agent Information:**

IAB MANAGEMENT  
205 WEST 54TH STREET - 9G  
NEW YORK, NY 10019

**Owner Information:**

150 HENRY STREET CORP.  
205 WEST 54TH STREET - 9G  
NEW YORK, NY 10019

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date</b> |        |                             |             | <b>2012-05-22</b>                   |                               |                          |          |
|                    |        |                             |             | <b>Total TAC Amount: \$2,932.20</b> |                               |                          |          |
| 815117             | 667403 | 2012-07-01 to 2012-12-31    | 6           | \$488.70                            | \$2,932.20                    | 2012-07-01 to 2012-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-271-61**

**146 HENRY STREET**

**Managing Agent Information:**  
SUK MING TOM  
143-22 22 AVE  
WHITESTONE, NY 11357

**Owner Information:**  
SUK MING TOM  
143-22 22ND AVENUE  
WHITESTONE, NY 11357

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,881.96</b> |                               |                          |          |
| 730536                        | 675655 | 2012-07-01 to 2012-12-31    | 6           | \$313.66                            | \$1,881.96                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,568.30</b> |                               |                          |          |
| 730536                        | 675655 | 2013-01-01 to 2013-05-31    | 5           | \$313.66                            | \$1,568.30                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-271-64**

**27 RUTGERS STREET**

**Managing Agent Information:**

HEE LAU  
22 RUTGERS ST  
NY, NY 10002

**Owner Information:**

27 RUTGERS ST RLTY CO  
22 RUTGERS STREET  
NEW YORK, NY 10002-7145

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$69.21</b>    |                               |                          |          |
| 904594                        | 690425 | 2011-12-01 to 2011-12-31    | 1           | \$23.07                             | \$23.07                       | 2011-07-01 to 2011-12-31 | Credit   |
| 904594                        | 690425 | 2012-01-01 to 2012-02-14    | 2           | \$23.07                             | \$46.14                       | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$495.40</b>   |                               |                          |          |
| 904594                        | 697958 | 2012-02-15 to 2012-06-30    | 5           | \$99.08                             | \$495.40                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$5,025.72</b> |                               |                          |          |
| 823149                        | 676838 | 2012-07-01 to 2012-12-31    | 6           | \$243.35                            | \$1,460.10                    | 2012-07-01 to 2012-12-31 | Credit   |
| 837334                        | 684941 | 2012-07-01 to 2012-12-31    | 6           | \$270.17                            | \$1,621.02                    | 2012-07-01 to 2012-12-31 | Credit   |
| 846463                        | 672455 | 2012-07-01 to 2012-12-31    | 6           | \$225.02                            | \$1,350.12                    | 2012-07-01 to 2012-12-31 | Credit   |
| 904594                        | 697958 | 2012-07-01 to 2012-12-31    | 6           | \$99.08                             | \$594.48                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$4,575.68</b> |                               |                          |          |
| 823149                        | 676838 | 2013-01-01 to 2013-06-30    | 6           | \$243.35                            | \$1,460.10                    | 2013-01-01 to 2013-06-30 | Credit   |
| 837334                        | 684941 | 2013-01-01 to 2013-06-30    | 6           | \$270.17                            | \$1,621.02                    | 2013-01-01 to 2013-06-30 | Credit   |
| 846463                        | 672455 | 2013-01-01 to 2013-04-30    | 4           | \$225.02                            | \$900.08                      | 2013-01-01 to 2013-06-30 | Credit   |
| 904594                        | 697958 | 2013-01-01 to 2013-06-30    | 6           | \$99.08                             | \$594.48                      | 2013-01-01 to 2013-06-30 | Credit   |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-271-65**

**29 RUTGERS STREET**

**Managing Agent Information:**  
 AMBROSIA INC  
 273 FIRST AVENUE  
 NEW YORK, NY 10003

**Owner Information:**  
 WEN GUO  
 EVERGREEN MADISON REALTY CORP.  
 305 TENTH AVE.  
 NEW YORK, NY 11731

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date 2012-03-20</b> |        |                             |             | <b>Total TAC Amount: \$2,994.72</b> |                               |                          |          |  |
| 802050                        | 696101 | 2011-07-31 to 2011-12-31    | 6           | \$249.56                            | \$1,497.36                    | 2011-07-01 to 2011-12-31 | Credit   |  |
| 802050                        | 696101 | 2012-01-01 to 2012-06-30    | 6           | \$249.56                            | \$1,497.36                    | 2012-01-01 to 2012-06-30 | Credit   |  |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$2,053.48</b> |                               |                          |          |  |
| 883684                        | 700159 | 2012-05-09 to 2012-06-30    | 2           | \$135.57                            | \$271.14                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 883684                        | 700159 | 2012-07-01 to 2012-12-31    | 6           | \$135.57                            | \$813.42                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 890609                        | 670143 | 2012-07-01 to 2012-12-31    | 6           | \$130.68                            | \$784.08                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 902814                        | 679819 | 2012-07-01 to 2012-10-31    | 4           | \$46.21                             | \$184.84                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date 2012-07-19</b> |        |                             |             | <b>Total TAC Amount: \$1,497.36</b> |                               |                          |          |  |
| 802050                        | 705736 | 2012-07-31 to 2012-12-31    | 6           | \$249.56                            | \$1,497.36                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$3,415.86</b> |                               |                          |          |  |
| 802050                        | 705736 | 2013-01-01 to 2013-06-30    | 6           | \$249.56                            | \$1,497.36                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 883684                        | 700159 | 2013-01-01 to 2013-06-30    | 6           | \$135.57                            | \$813.42                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| 890609                        | 670143 | 2013-01-01 to 2013-03-31    | 3           | \$130.68                            | \$392.04                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| 902814                        | 714817 | 2012-11-01 to 2012-12-31    | 2           | \$89.13                             | \$178.26                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 902814                        | 714817 | 2013-01-01 to 2013-06-30    | 6           | \$89.13                             | \$534.78                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| <b>Posted Date 2012-12-21</b> |        |                             |             | <b>Total TAC Amount: \$731.40</b>   |                               |                          |          |  |
| 911179                        | 723342 | 2013-01-01 to 2013-06-30    | 6           | \$121.90                            | \$731.40                      | 2013-01-01 to 2013-06-30 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-273-17**

**191 MADISON STREET**

**Managing Agent Information:**

ASIAN AMERICAN

141 NORFOLK STREET - G FL  
NEW YORK, NY 10002

**Owner Information:**

CHINATOWN PRESERVATION HDFC

141 NORFOLK STREET - GRD FL  
NEW YORK, NY 10002

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$2,861.30</b> |                               |                          |          |
| 753384                        | 693506 | 2012-02-01 to 2012-06-30    | 5           | \$390.49                            | \$1,952.45                    | 2012-01-01 to 2012-06-30 | Credit   |
| 894535                        | 692961 | 2012-02-01 to 2012-06-30    | 5           | \$181.77                            | \$908.85                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$801.66</b>   |                               |                          |          |
| 745359                        | 698347 | 2012-05-01 to 2012-06-30    | 2           | \$400.83                            | \$801.66                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$9,918.46</b> |                               |                          |          |
| 702141                        | 671171 | 2012-07-01 to 2012-12-31    | 6           | \$386.83                            | \$2,320.98                    | 2012-07-01 to 2012-12-31 | Credit   |
| 745359                        | 698347 | 2012-07-01 to 2012-12-31    | 6           | \$400.83                            | \$2,404.98                    | 2012-07-01 to 2012-12-31 | Credit   |
| 753384                        | 693506 | 2012-07-01 to 2012-12-31    | 6           | \$390.49                            | \$2,342.94                    | 2012-07-01 to 2012-12-31 | Credit   |
| 838420                        | 660554 | 2012-07-01 to 2012-08-31    | 2           | \$338.69                            | \$677.38                      | 2012-07-01 to 2012-12-31 | Credit   |
| 894535                        | 692961 | 2012-07-01 to 2012-12-31    | 6           | \$181.77                            | \$1,090.62                    | 2012-07-01 to 2012-12-31 | Credit   |
| 895012                        | 663731 | 2012-07-01 to 2012-12-31    | 6           | \$47.64                             | \$285.84                      | 2012-07-01 to 2012-12-31 | Credit   |
| 898311                        | 682131 | 2012-07-01 to 2012-12-31    | 6           | \$132.62                            | \$795.72                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-10-22</b> |        |                             |             | <b>Total TAC Amount: \$4,050.34</b> |                               |                          |          |
| 838420                        | 715582 | 2012-09-01 to 2012-12-31    | 4           | \$388.64                            | \$1,554.56                    | 2012-07-01 to 2012-12-31 | Credit   |
| 871496                        | 679035 | 2011-11-01 to 2011-12-31    | 2           | \$178.27                            | \$356.54                      | 2011-07-01 to 2011-12-31 | Credit   |
| 871496                        | 679035 | 2012-01-01 to 2012-06-30    | 6           | \$178.27                            | \$1,069.62                    | 2012-01-01 to 2012-06-30 | Credit   |
| 871496                        | 679035 | 2012-07-01 to 2012-12-31    | 6           | \$178.27                            | \$1,069.62                    | 2012-07-01 to 2012-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-273-17**

**191 MADISON STREET**

**Managing Agent Information:**

ASIAN AMERICAN

141 NORFOLK STREET - G FL  
NEW YORK, NY 10002

**Owner Information:**

CHINATOWN PRESERVATION HDFC

141 NORFOLK STREET - GRD FL  
NEW YORK, NY 10002

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |
|--------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|--|--|
| <b>Posted Date</b> |        | <b>2012-11-23</b>           |             | <b>Total TAC Amount: \$12,495.71</b> |                               |                          |          |  |  |
| 702141             | 671171 | 2013-01-01 to 2013-05-31    | 5           | \$386.83                             | \$1,934.15                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 745359             | 698347 | 2013-01-01 to 2013-06-30    | 6           | \$400.83                             | \$2,404.98                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 753384             | 693506 | 2013-01-01 to 2013-06-30    | 6           | \$390.49                             | \$2,342.94                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 838420             | 715582 | 2013-01-01 to 2013-06-30    | 6           | \$388.64                             | \$2,331.84                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 871496             | 679035 | 2013-01-01 to 2013-06-30    | 6           | \$178.27                             | \$1,069.62                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 894535             | 692961 | 2013-01-01 to 2013-06-30    | 6           | \$181.77                             | \$1,090.62                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 895012             | 719848 | 2013-01-01 to 2013-06-30    | 6           | \$87.64                              | \$525.84                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 898311             | 682131 | 2013-01-01 to 2013-06-30    | 6           | \$132.62                             | \$795.72                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-273-19**

**195 MADISON STREET**

**Managing Agent Information:**  
LUCKY'S INC  
189 OCHARD STREET  
NEW YORK, NY 10002

**Owner Information:**  
APOSTOLOS CONDIS  
127 HENRY STREET  
NEW YORK, NY 10002

| Docket #           | App #             | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |
|--------------------|-------------------|-----------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date</b> | <b>2012-12-21</b> |                             |             |                    | <b>Total TAC Amount:</b>      | <b>\$992.18</b>          |          |
| 907220             | 704024            | 2012-05-01 to 2012-05-31    | 1           | \$29.66            | \$29.66                       | 2012-01-01 to 2012-06-30 | Credit   |
| 907220             | 720872            | 2012-06-01 to 2012-06-30    | 1           | \$80.21            | \$80.21                       | 2012-01-01 to 2012-06-30 | Credit   |
| 907220             | 720872            | 2012-07-01 to 2012-12-31    | 6           | \$80.21            | \$481.26                      | 2012-07-01 to 2012-12-31 | Credit   |
| 907220             | 720872            | 2013-01-01 to 2013-05-31    | 5           | \$80.21            | \$401.05                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-273-24**      **26 RUTGERS STREET**

**Managing Agent Information:**

TAO & KEI INC

P.O.BOX 1084 KNICKERBOCKER STA  
NEW YORK, NY 10002

**Owner Information:**

TAO & KEI INC

P.O.BOX 1084 KNICKERBOCKER STA  
NEW YORK, NY 10002

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| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount       | Total TAC for this Tax Period | TAX Period               | TAC Type |
|--------------------|--------|-----------------------------|-------------|--------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date</b> |        |                             |             | <b>Total TAC Amount:</b> |                               |                          |          |
| 896139             | 666276 | 2012-07-01 to 2012-12-31    | 6           | \$112.57                 | \$675.42                      | 2012-07-01 to 2012-12-31 | Credit   |

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# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-274-13**

**73 MONROE STREET**

**Managing Agent Information:**  
 D.H. REALTY &  
 74A FORSYTH STREET  
 NEW YORK, NY 10002

**Owner Information:**  
 EDWINA LEUNG  
 42-10 SAULL STREET  
 FLUSHING, NY 11355

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$4,090.62</b> |                               |                          |          |  |
| 845720                        | 680203 | 2012-07-01 to 2012-12-31    | 6           | \$259.43                            | \$1,556.58                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 849130                        | 668470 | 2012-07-01 to 2012-12-31    | 6           | \$245.40                            | \$1,472.40                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 884690                        | 676267 | 2012-07-01 to 2012-12-31    | 6           | \$176.94                            | \$1,061.64                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$3,000.54</b> |                               |                          |          |  |
| 845720                        | 680203 | 2013-01-01 to 2013-06-30    | 6           | \$259.43                            | \$1,556.58                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 849130                        | 668470 | 2013-01-01 to 2013-03-31    | 3           | \$245.40                            | \$736.20                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| 884690                        | 676267 | 2013-01-01 to 2013-04-30    | 4           | \$176.94                            | \$707.76                      | 2013-01-01 to 2013-06-30 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-274-14**

**75 MONROE STREET**

**Managing Agent Information:**  
 GILMAN MANAGEMENT  
 PO BOX 222143  
 GREAT NECK, NY 11022

**Owner Information:** 75 MONROE LLC  
 55 WATERMILL LANE - POB 222143  
 GREAT NECK, NY 11022

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$118.23</b>   |                               |                          |          |
| 890122                        | 699956 | 2012-06-01 to 2012-06-30    | 1           | \$118.23                            | \$118.23                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$2,007.22</b> |                               |                          |          |
| 848142                        | 651329 | 2012-07-01 to 2012-08-31    | 2           | \$184.07                            | \$368.14                      | 2012-07-01 to 2012-12-31 | Credit   |
| 865796                        | 679904 | 2012-07-01 to 2012-12-31    | 6           | \$154.95                            | \$929.70                      | 2012-07-01 to 2012-12-31 | Credit   |
| 890122                        | 699956 | 2012-07-01 to 2012-12-31    | 6           | \$118.23                            | \$709.38                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-07-19</b> |        |                             |             | <b>Total TAC Amount: \$884.20</b>   |                               |                          |          |
| 848142                        | 708805 | 2012-09-01 to 2012-12-31    | 4           | \$221.05                            | \$884.20                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$3,572.88</b> |                               |                          |          |
| 848142                        | 708805 | 2013-01-01 to 2013-06-30    | 6           | \$221.05                            | \$1,326.30                    | 2013-01-01 to 2013-06-30 | Credit   |
| 865796                        | 679904 | 2013-01-01 to 2013-06-30    | 6           | \$154.95                            | \$929.70                      | 2013-01-01 to 2013-06-30 | Credit   |
| 890122                        | 699956 | 2013-01-01 to 2013-06-30    | 6           | \$118.23                            | \$709.38                      | 2013-01-01 to 2013-06-30 | Credit   |
| 910621                        | 719337 | 2012-11-01 to 2012-12-31    | 2           | \$44.76                             | \$89.52                       | 2012-07-01 to 2012-12-31 | Credit   |
| 910621                        | 719340 | 2013-01-01 to 2013-06-30    | 6           | \$86.33                             | \$517.98                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-274-38**

**42 MARKET STREET**

**Managing Agent Information:**

30 MONROE STREET - AG5  
NEW YORK, NY 10002

**Owner Information:**

SALVATORE SERAFIN  
  
30 MONROE STREET  
NEW YORK, NY 10002

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,666.98</b> |                               |                          |          |
| 801724                        | 682121 | 2012-07-01 to 2012-12-31    | 6           | \$277.83                            | \$1,666.98                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$2,140.26</b> |                               |                          |          |
| 801724                        | 682121 | 2013-01-01 to 2013-06-30    | 6           | \$277.83                            | \$1,666.98                    | 2013-01-01 to 2013-06-30 | Credit   |
| 910574                        | 719059 | 2012-11-01 to 2012-12-31    | 2           | \$59.16                             | \$118.32                      | 2012-07-01 to 2012-12-31 | Credit   |
| 910574                        | 719059 | 2013-01-01 to 2013-06-30    | 6           | \$59.16                             | \$354.96                      | 2013-01-01 to 2013-06-30 | Credit   |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-274-45**

**56 MARKET STREET**

**Managing Agent Information:**  
 LAN F HUANG  
 56 MARKET STREET  
 NEW YORK, NY 10002

**Owner Information:**  
 LAN F HUANG  
 56 MARKET STREET  
 NEW YORK, NY 10002

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$1,207.08</b> |                               |                          |          |
| 842556                        | 699846 | 2012-01-01 to 2012-06-30    | 6           | \$201.18                            | \$1,207.08                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,974.80</b> |                               |                          |          |
| 842556                        | 699846 | 2012-07-01 to 2012-12-31    | 6           | \$201.18                            | \$1,207.08                    | 2012-07-01 to 2012-12-31 | Credit   |
| 855191                        | 662875 | 2012-07-01 to 2012-10-31    | 4           | \$191.93                            | \$767.72                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,207.08</b> |                               |                          |          |
| 842556                        | 699846 | 2013-01-01 to 2013-06-30    | 6           | \$201.18                            | \$1,207.08                    | 2013-01-01 to 2013-06-30 | Credit   |
| <b>Posted Date 2012-12-21</b> |        |                             |             | <b>Total TAC Amount: \$1,855.44</b> |                               |                          |          |
| 855191                        | 722975 | 2012-11-01 to 2012-12-31    | 2           | \$231.93                            | \$463.86                      | 2012-07-01 to 2012-12-31 | Credit   |
| 855191                        | 722975 | 2013-01-01 to 2013-06-30    | 6           | \$231.93                            | \$1,391.58                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-275-20**

**26 MARKET STREET**

**Managing Agent Information:**

26-28 MARKET STREET

39 BOWERY PM BOX 636  
NEW YORK, NY 10002

**Owner Information:**

26 28 MARKET STREET INC

39 BOWERY  
NEW YORK, NY 10002-6791

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-06-22</b> |        |                             |             | <b>Total TAC Amount: \$838.17</b> |                               |                          |          |
| 895084                        | 693972 | 2012-04-01 to 2012-06-30    | 3           | \$93.13                           | \$279.39                      | 2012-01-01 to 2012-06-30 | Credit   |
| 895084                        | 693972 | 2012-07-01 to 2012-12-31    | 6           | \$93.13                           | \$558.78                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$558.78</b> |                               |                          |          |
| 895084                        | 693972 | 2013-01-01 to 2013-06-30    | 6           | \$93.13                           | \$558.78                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-275-25**

**36 MARKET STREET**

**Managing Agent Information:**  
BARRY LEE  
36 MARKET STREET  
NEW YORK, NY 10002

**Owner Information:**  
LEES BROTHER REALTY I  
11 MOTT STREET  
NEW YORK, NY 10013-5020

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date 2012-06-22</b> |        |                             |             | <b>Total TAC Amount: \$2,245.67</b> |                               |                          |          |  |  |  |
| 750577                        | 700125 | 2012-06-01 to 2012-06-30    | 1           | \$320.81                            | \$320.81                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |  |
| 750577                        | 700125 | 2012-07-01 to 2012-12-31    | 6           | \$320.81                            | \$1,924.86                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,924.86</b> |                               |                          |          |  |  |  |
| 750577                        | 700125 | 2013-01-01 to 2013-06-30    | 6           | \$320.81                            | \$1,924.86                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-275-27**      **40 MARKET STREET**

**Managing Agent Information:**  
SANFORD REALTY  
156A EAST 83RD STREET  
NEW YORK, NY 10028

**Owner Information:**  
SANFORD REALTY ASSOC  
156A EAST 83RD STREET  
NEW YORK, NY 10028

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$910.98</b> |                               |                          |          |
| 863952                        | 672805 | 2012-07-01 to 2012-12-31    | 6           | \$151.83                          | \$910.98                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$151.83</b> |                               |                          |          |
| 863952                        | 672805 | 2013-01-01 to 2013-01-31    | 1           | \$151.83                          | \$151.83                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-276-3**

**7 MONROE STREET**

**Managing Agent Information:**

7 MONROE REALTY  
14 MONROE STREET, APT 10J  
NEW YORK, NY 10002

**Owner Information:**

7 MONROE REALTY ENTERP INC  
14 MONROE STREET  
NEW YORK, NY 10002-7684

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$145.32</b> |                               |                          |          |
| 900341                        | 669501 | 2012-07-01 to 2012-12-31    | 6           | \$24.22                           | \$145.32                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$24.22</b>  |                               |                          |          |
| 900341                        | 669501 | 2013-01-01 to 2013-01-31    | 1           | \$24.22                           | \$24.22                       | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-276-4**

**9 MONROE STREET**

**Managing Agent Information:**  
 9 MONROE REALTY  
 39 BOWERY - PMB 822  
 NEW YORK, NY 10002

**Owner Information:**  
 9 MONROE REALTY INC.  
 39 BOWERY - PMB 822  
 NEW YORK, NY 10002

| Docket #                      | App #  | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|-------------------------------|--------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date 2012-04-19</b> |        | <b>Total TAC Amount: \$8,225.76</b> |             |                    |                               |                          |          |  |
| 845701                        | 698259 | 2012-02-01 to 2012-06-30            | 5           | \$540.42           | \$2,702.10                    | 2012-01-01 to 2012-06-30 | Credit   |  |
| 848840                        | 700162 | 2010-01-01 to 2010-06-30            | 6           | \$176.21           | \$1,057.26                    | 2010-01-01 to 2010-06-30 | Credit   |  |
| 848840                        | 700162 | 2010-07-01 to 2010-12-31            | 6           | \$176.21           | \$1,057.26                    | 2010-07-01 to 2010-12-31 | Credit   |  |
| 848840                        | 700162 | 2011-01-01 to 2011-06-30            | 6           | \$176.21           | \$1,057.26                    | 2011-01-01 to 2011-06-30 | Credit   |  |
| 848840                        | 700162 | 2011-07-01 to 2011-12-31            | 6           | \$176.21           | \$1,057.26                    | 2011-07-01 to 2011-12-31 | Credit   |  |
| 848840                        | 700164 | 2012-01-01 to 2012-06-30            | 6           | \$215.77           | \$1,294.62                    | 2012-01-01 to 2012-06-30 | Credit   |  |
| <b>Posted Date 2012-05-22</b> |        | <b>Total TAC Amount: \$4,537.14</b> |             |                    |                               |                          |          |  |
| 845701                        | 698259 | 2012-07-01 to 2012-12-31            | 6           | \$540.42           | \$3,242.52                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 848840                        | 700164 | 2012-07-01 to 2012-12-31            | 6           | \$215.77           | \$1,294.62                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date 2012-11-23</b> |        | <b>Total TAC Amount: \$4,537.14</b> |             |                    |                               |                          |          |  |
| 845701                        | 698259 | 2013-01-01 to 2013-06-30            | 6           | \$540.42           | \$3,242.52                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 848840                        | 700164 | 2013-01-01 to 2013-06-30            | 6           | \$215.77           | \$1,294.62                    | 2013-01-01 to 2013-06-30 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-276-6**

**13 MONROE STREET**

**Managing Agent Information:**  
 13 MONROE REALTY  
 39 BOWERY - PMB 601  
 NEW YORK, NY 10002

**Owner Information:**  
 13 MONROE REALTY INC.  
 39 BOWERY - PMB 601  
 NEW YORK, NY 10002

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$918.36</b>   |                               |                          |          |
| 060754L0                      | 693060 | 2012-01-01 to 2012-06-30    | 6           | \$153.06                            | \$918.36                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-03-20</b> |        |                             |             | <b>Total TAC Amount: \$2,422.44</b> |                               |                          |          |
| 722105                        | 685734 | 2012-01-01 to 2012-06-30    | 6           | \$403.74                            | \$2,422.44                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$3,340.80</b> |                               |                          |          |
| 060754L0                      | 693060 | 2012-07-01 to 2012-12-31    | 6           | \$153.06                            | \$918.36                      | 2012-07-01 to 2012-12-31 | Credit   |
| 722105                        | 685734 | 2012-07-01 to 2012-12-31    | 6           | \$403.74                            | \$2,422.44                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-07-19</b> |        |                             |             | <b>Total TAC Amount: \$1,820.64</b> |                               |                          |          |
| 881332                        | 698649 | 2012-05-01 to 2012-06-30    | 2           | \$227.58                            | \$455.16                      | 2012-01-01 to 2012-06-30 | Credit   |
| 881332                        | 698649 | 2012-07-01 to 2012-12-31    | 6           | \$227.58                            | \$1,365.48                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$4,706.28</b> |                               |                          |          |
| 060754L0                      | 693060 | 2013-01-01 to 2013-06-30    | 6           | \$153.06                            | \$918.36                      | 2013-01-01 to 2013-06-30 | Credit   |
| 722105                        | 685734 | 2013-01-01 to 2013-06-30    | 6           | \$403.74                            | \$2,422.44                    | 2013-01-01 to 2013-06-30 | Credit   |
| 881332                        | 698649 | 2013-01-01 to 2013-06-30    | 6           | \$227.58                            | \$1,365.48                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-276-7**

**15 MONROE STREET**

**Managing Agent Information:**  
 15 MONROE REALTY  
 39 BOWERY PMB 568  
 NEW YORK, NY 10002

**Owner Information:**  
 15 MONROE REALTY INC  
 39 BOWERY PMB 568  
 NEW YORK, NY 10002

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$1,381.32</b> |                               |                          |          |
| 865873                        | 687220 | 2012-01-01 to 2012-06-30    | 6           | \$230.22                            | \$1,381.32                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$289.44</b>   |                               |                          |          |
| 879276                        | 692317 | 2012-01-01 to 2012-06-30    | 6           | \$48.24                             | \$289.44                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$2,681.16</b> |                               |                          |          |
| 865873                        | 687220 | 2012-07-01 to 2012-12-31    | 6           | \$230.22                            | \$1,381.32                    | 2012-07-01 to 2012-12-31 | Credit   |
| 879276                        | 692317 | 2012-07-01 to 2012-12-31    | 6           | \$48.24                             | \$289.44                      | 2012-07-01 to 2012-12-31 | Credit   |
| 879617                        | 662841 | 2012-07-01 to 2012-12-31    | 6           | \$168.40                            | \$1,010.40                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-07-19</b> |        |                             |             | <b>Total TAC Amount: \$2,123.52</b> |                               |                          |          |
| 879276                        | 643920 | 2011-01-01 to 2011-06-30    | 6           | \$63.49                             | \$380.94                      | 2011-01-01 to 2011-06-30 | Credit   |
| 879276                        | 643920 | 2011-07-01 to 2011-12-31    | 6           | \$63.49                             | \$380.94                      | 2011-07-01 to 2011-12-31 | Credit   |
| 879276                        | 692317 | 2012-01-01 to 2012-06-30    | 6           | \$113.47                            | \$680.82                      | 2012-01-01 to 2012-06-30 | Credit   |
| 879276                        | 692317 | 2012-07-01 to 2012-12-31    | 6           | \$113.47                            | \$680.82                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-08-20</b> |        |                             |             | <b>Total TAC Amount: \$448.56</b>   |                               |                          |          |
| 865873                        | 687220 | 2012-01-01 to 2012-06-30    | 6           | \$37.38                             | \$224.28                      | 2012-01-01 to 2012-06-30 | Credit   |
| 865873                        | 687220 | 2012-07-01 to 2012-12-31    | 6           | \$37.38                             | \$224.28                      | 2012-07-01 to 2012-12-31 | Credit   |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-276-7**

**15 MONROE STREET**

**Managing Agent Information:**  
 15 MONROE REALTY  
 39 BOWERY PMB 568  
 NEW YORK, NY 10002

**Owner Information:**  
 15 MONROE REALTY INC  
 39 BOWERY PMB 568  
 NEW YORK, NY 10002

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|
| <b>Posted Date</b> |        | <b>2012-11-23</b>           |             | <b>Total TAC Amount: \$2,630.34</b> |                               |                          |          |  |  |
| 865873             | 687220 | 2013-01-01 to 2013-06-30    | 6           | \$37.38                             | \$224.28                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 865873             | 687220 | 2013-01-01 to 2013-06-30    | 6           | \$230.22                            | \$1,381.32                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 879276             | 643920 | 2011-01-01 to 2011-06-30    | 6           | \$4.54                              | \$27.24                       | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 879276             | 643920 | 2011-07-01 to 2011-12-31    | 6           | \$4.54                              | \$27.24                       | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 879276             | 692317 | 2013-01-01 to 2013-06-30    | 6           | \$113.47                            | \$680.82                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 879276             | 692317 | 2013-01-01 to 2013-06-30    | 6           | \$48.24                             | \$289.44                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-276-8**

**17 MONROE STREET**

**Managing Agent Information:**  
LOUIS & DIANE CHONG  
30 KINGLET DRIVE S  
CRANBURY, NJ 08512

**Owner Information:**  
LOUIS & DIANE CHONG  
30 KINGLET DRIVE S  
CRANBURY, NJ 08512

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$603.95</b>   |                               |                          |          |
| 878260                        | 660701 | 2012-07-01 to 2012-11-30    | 5           | \$120.79                            | \$603.95                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-12-21</b> |        |                             |             | <b>Total TAC Amount: \$1,035.93</b> |                               |                          |          |
| 878260                        | 718106 | 2012-12-01 to 2012-12-31    | 1           | \$147.99                            | \$147.99                      | 2012-07-01 to 2012-12-31 | Credit   |
| 878260                        | 718106 | 2013-01-01 to 2013-06-30    | 6           | \$147.99                            | \$887.94                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-276-9**

**19 MONROE STREET**

**Managing Agent Information:**

19 MONROE STREET REALTY  
498 BROADWAY - #3  
PATERSON, NJ 07514

**Owner Information:**

19 MONROE STREET REALTY CORP  
498 BROADWAY - # 3  
PATERSON, NJ 07514

| Docket #                      | App #  | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|-------------------------------|--------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date 2012-01-23</b> |        | <b>Total TAC Amount: \$1,991.94</b> |             |                    |                               |                          |          |  |
| 849752                        | 625528 | 2009-10-01 to 2009-12-31            | 3           | \$38.39            | \$115.17                      | 2009-07-01 to 2009-12-31 | Credit   |  |
| 849752                        | 625528 | 2010-01-01 to 2010-06-30            | 6           | \$38.39            | \$230.34                      | 2010-01-01 to 2010-06-30 | Credit   |  |
| 849752                        | 625528 | 2010-07-01 to 2010-12-31            | 6           | \$38.39            | \$230.34                      | 2010-07-01 to 2010-12-31 | Credit   |  |
| 849752                        | 625528 | 2011-01-01 to 2011-06-30            | 6           | \$38.39            | \$230.34                      | 2011-01-01 to 2011-06-30 | Credit   |  |
| 849752                        | 625528 | 2011-07-01 to 2011-09-30            | 3           | \$38.39            | \$115.17                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 849752                        | 689490 | 2011-10-01 to 2011-12-31            | 3           | \$110.61           | \$331.83                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 849752                        | 689490 | 2012-01-01 to 2012-06-30            | 6           | \$110.61           | \$663.66                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 904676                        | 690771 | 2011-12-01 to 2011-12-31            | 1           | \$25.03            | \$25.03                       | 2011-07-01 to 2011-12-31 | Credit   |  |
| 904676                        | 690771 | 2012-01-01 to 2012-02-29            | 2           | \$25.03            | \$50.06                       | 2012-01-01 to 2012-06-30 | Credit   |  |
| <b>Posted Date 2012-05-22</b> |        | <b>Total TAC Amount: \$663.66</b>   |             |                    |                               |                          |          |  |
| 849752                        | 689490 | 2012-07-01 to 2012-12-31            | 6           | \$110.61           | \$663.66                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date 2012-07-19</b> |        | <b>Total TAC Amount: \$570.90</b>   |             |                    |                               |                          |          |  |
| 904676                        | 704741 | 2012-03-01 to 2012-06-30            | 4           | \$57.09            | \$228.36                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 904676                        | 704741 | 2012-07-01 to 2012-12-31            | 6           | \$57.09            | \$342.54                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date 2012-11-23</b> |        | <b>Total TAC Amount: \$1,006.20</b> |             |                    |                               |                          |          |  |
| 849752                        | 689490 | 2013-01-01 to 2013-06-30            | 6           | \$110.61           | \$663.66                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| 904676                        | 704741 | 2013-01-01 to 2013-06-30            | 6           | \$57.09            | \$342.54                      | 2013-01-01 to 2013-06-30 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-276-10**

**21 MONROE STREET**

**Managing Agent Information:**  
 PONEY WONG  
 ARISTOCRAT MANAGEMENT

231 BOWERY - 2ND FL  
 NEW YORK, NY 10002

**Owner Information:**  
 EDWARD CHIN  
 TAI LEE CORP

200 PARK AVENUE 42ND FLOOR  
 NEW YORK, NY 10166

| Docket #                      | App #  | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|-------------------------------|--------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date 2012-02-22</b> |        | <b>Total TAC Amount: \$2,147.13</b> |             |                    |                               |                          |          |  |
| 833383                        | 625892 | 2009-10-01 to 2009-12-31            | 3           | \$24.87            | \$74.61                       | 2009-07-01 to 2009-12-31 | Credit   |  |
| 833383                        | 625892 | 2010-01-01 to 2010-06-30            | 6           | \$24.87            | \$149.22                      | 2010-01-01 to 2010-06-30 | Credit   |  |
| 833383                        | 625892 | 2010-07-01 to 2010-12-31            | 6           | \$24.87            | \$149.22                      | 2010-07-01 to 2010-12-31 | Credit   |  |
| 833383                        | 625892 | 2011-01-01 to 2011-06-30            | 6           | \$24.87            | \$149.22                      | 2011-01-01 to 2011-06-30 | Credit   |  |
| 833383                        | 625892 | 2011-07-01 to 2011-09-30            | 3           | \$24.87            | \$74.61                       | 2011-07-01 to 2011-12-31 | Credit   |  |
| 833383                        | 693442 | 2011-10-01 to 2011-12-31            | 3           | \$172.25           | \$516.75                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 833383                        | 693442 | 2012-01-01 to 2012-06-30            | 6           | \$172.25           | \$1,033.50                    | 2012-01-01 to 2012-06-30 | Credit   |  |
| <b>Posted Date 2012-05-22</b> |        | <b>Total TAC Amount: \$1,033.50</b> |             |                    |                               |                          |          |  |
| 833383                        | 693442 | 2012-07-01 to 2012-12-31            | 6           | \$172.25           | \$1,033.50                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date 2012-11-23</b> |        | <b>Total TAC Amount: \$1,033.50</b> |             |                    |                               |                          |          |  |
| 833383                        | 693442 | 2013-01-01 to 2013-06-30            | 6           | \$172.25           | \$1,033.50                    | 2013-01-01 to 2013-06-30 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-276-11**

**23 MONROE STREET**

**Managing Agent Information:**  
 23 MONROE STREET  
 2500 SECAUCUS ROAD  
 NORTH BERGEN, NJ 07047

**Owner Information:**  
 23 MONROE STREET INC.  
 2500 SECAUCUS ROAD  
 NORTH BERGEN, NJ 07047

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$674.46</b>   |                               |                          |          |
| 888379                        | 688801 | 2012-01-01 to 2012-06-30    | 6           | \$112.41                            | \$674.46                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$407.10</b>   |                               |                          |          |
| 880749                        | 699358 | 2012-05-01 to 2012-06-30    | 2           | \$203.55                            | \$407.10                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$5,169.50</b> |                               |                          |          |
| 750047                        | 668355 | 2012-07-01 to 2012-12-31    | 6           | \$334.87                            | \$2,009.22                    | 2012-07-01 to 2012-12-31 | Credit   |
| 870820                        | 661383 | 2012-07-01 to 2012-11-15    | 5           | \$140.78                            | \$703.88                      | 2012-07-01 to 2012-12-31 | Credit   |
| 880749                        | 699358 | 2012-07-01 to 2012-12-31    | 6           | \$203.55                            | \$1,221.30                    | 2012-07-01 to 2012-12-31 | Credit   |
| 888308                        | 669376 | 2012-07-01 to 2012-12-31    | 6           | \$93.44                             | \$560.64                      | 2012-07-01 to 2012-12-31 | Credit   |
| 888379                        | 688801 | 2012-07-01 to 2012-12-31    | 6           | \$112.41                            | \$674.46                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-08-20</b> |        |                             |             | <b>Total TAC Amount: \$885.36</b>   |                               |                          |          |
| 888379                        | 688801 | 2012-01-01 to 2012-06-30    | 6           | \$73.78                             | \$442.68                      | 2012-01-01 to 2012-06-30 | Credit   |
| 888379                        | 688801 | 2012-07-01 to 2012-12-31    | 6           | \$73.78                             | \$442.68                      | 2012-07-01 to 2012-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-276-11**

**23 MONROE STREET**

**Managing Agent Information:**

23 MONROE STREET  
2500 SECAUCUS ROAD  
NORTH BERGEN, NJ 07047

**Owner Information:**

23 MONROE STREET INC.  
2500 SECAUCUS ROAD  
NORTH BERGEN, NJ 07047

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date</b> |        | <b>2012-11-23</b>           |             | <b>Total TAC Amount: \$4,961.71</b> |                               |                          |          |
| 750047             | 668355 | 2013-01-01 to 2013-01-31    | 1           | \$334.87                            | \$334.87                      | 2013-01-01 to 2013-06-30 | Credit   |
| 870820             | 718486 | 2012-11-16 to 2012-12-31    | 2           | \$215.97                            | \$431.94                      | 2012-07-01 to 2012-12-31 | Credit   |
| 870820             | 718486 | 2013-01-01 to 2013-06-30    | 6           | \$215.97                            | \$1,295.82                    | 2013-01-01 to 2013-06-30 | Credit   |
| 880749             | 699358 | 2013-01-01 to 2013-06-30    | 6           | \$203.55                            | \$1,221.30                    | 2013-01-01 to 2013-06-30 | Credit   |
| 888308             | 669376 | 2013-01-01 to 2013-06-30    | 6           | \$93.44                             | \$560.64                      | 2013-01-01 to 2013-06-30 | Credit   |
| 888379             | 688801 | 2013-01-01 to 2013-06-30    | 6           | \$73.78                             | \$442.68                      | 2013-01-01 to 2013-06-30 | Credit   |
| 888379             | 688801 | 2013-01-01 to 2013-06-30    | 6           | \$112.41                            | \$674.46                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-276-12**

**25 MONROE STREET**

**Managing Agent Information:**  
 ZI KUO ZHANG  
 25 MONROE STREET  
 JACKSON HEIGHTS, NY 11372

**Owner Information:**  
 ZI KUO ZHANG  
 25 MONROE STREET  
 NEW YORK, NY 10002

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$4,250.70</b> |                               |                          |          |
| 861546                        | 679116 | 2012-07-01 to 2012-12-31    | 6           | \$554.46                            | \$3,326.76                    | 2012-07-01 to 2012-12-31 | Credit   |
| 870533                        | 663490 | 2012-07-01 to 2012-12-31    | 6           | \$153.99                            | \$923.94                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$3,326.76</b> |                               |                          |          |
| 861546                        | 679116 | 2013-01-01 to 2013-06-30    | 6           | \$554.46                            | \$3,326.76                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-276-14**

**27 MONROE STREET**

**Managing Agent Information:**  
 CHENG & SHAO REALTY  
 39 BOWERY - 756  
 NEW YORK, NY 10002

**Owner Information:**  
 CHENG & SHAO REALTY INC.  
 39 BOWERY - 756  
 NEW YORK, NY 10002

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$678.72</b>   |                               |                          |          |
| 893625                        | 688509 | 2011-12-01 to 2011-12-31    | 1           | \$96.96                             | \$96.96                       | 2011-07-01 to 2011-12-31 | Credit   |
| 893625                        | 688509 | 2012-01-01 to 2012-06-30    | 6           | \$96.96                             | \$581.76                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$4,575.82</b> |                               |                          |          |
| 721049                        | 680909 | 2012-07-01 to 2012-12-31    | 6           | \$452.57                            | \$2,715.42                    | 2012-07-01 to 2012-12-31 | Credit   |
| 893625                        | 688509 | 2012-07-01 to 2012-12-31    | 6           | \$96.96                             | \$581.76                      | 2012-07-01 to 2012-12-31 | Credit   |
| 897299                        | 701322 | 2012-02-01 to 2012-06-30    | 5           | \$116.24                            | \$581.20                      | 2012-01-01 to 2012-06-30 | Credit   |
| 897299                        | 701322 | 2012-07-01 to 2012-12-31    | 6           | \$116.24                            | \$697.44                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$3,994.62</b> |                               |                          |          |
| 721049                        | 680909 | 2013-01-01 to 2013-06-30    | 6           | \$452.57                            | \$2,715.42                    | 2013-01-01 to 2013-06-30 | Credit   |
| 893625                        | 688509 | 2013-01-01 to 2013-06-30    | 6           | \$96.96                             | \$581.76                      | 2013-01-01 to 2013-06-30 | Credit   |
| 897299                        | 701322 | 2013-01-01 to 2013-06-30    | 6           | \$116.24                            | \$697.44                      | 2013-01-01 to 2013-06-30 | Credit   |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-276-22**

**53 MARKET STREET**

**Managing Agent Information:**  
BEMJAMIN CHE  
CHE REAL ESTATE & MNGEMENT

217 PARK ROW - STE 6  
NEW YORK, NY 10038

**Owner Information:**  
YUK MUI WONG

217 PARK ROW - 6  
NEW YORK, NY 10038

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$445.40</b>   |                               |                          |          |
| 894176                        | 694082 | 2012-03-01 to 2012-06-30    | 4           | \$111.35                            | \$445.40                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$2,014.20</b> |                               |                          |          |
| 867619                        | 680875 | 2012-07-01 to 2012-12-31    | 6           | \$224.35                            | \$1,346.10                    | 2012-07-01 to 2012-12-31 | Credit   |
| 894176                        | 694082 | 2012-07-01 to 2012-12-31    | 6           | \$111.35                            | \$668.10                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,565.50</b> |                               |                          |          |
| 867619                        | 680875 | 2013-01-01 to 2013-04-30    | 4           | \$224.35                            | \$897.40                      | 2013-01-01 to 2013-06-30 | Credit   |
| 894176                        | 694082 | 2013-01-01 to 2013-06-30    | 6           | \$111.35                            | \$668.10                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-276-25**

**47 MARKET STREET**

**Managing Agent Information:**

LAM WING  
186 KNICKERBOCKER AVENUE  
BROOKLYN, NY 11237

**Owner Information:**

AN FANG PROPERTY CORP  
186 KNICKERBOCKER AVENUE  
BROOKLYN, NY 11237

| Docket #                      | App #  | Months Included in this TAC           | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|-------------------------------|--------|---------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date 2012-05-22</b> |        | <b>Total TAC Amount: (\$1,361.42)</b> |             |                    |                               |                          |          |  |
| 737556                        | 661872 | 2012-01-01 to 2012-06-30              | 6           | (\$376.52)         | (\$2,259.12)                  | 2012-01-01 to 2012-06-30 | Debit    |  |
| 737556                        | 661872 | 2012-07-01 to 2012-11-30              | 5           | \$376.52           | \$1,882.60                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 737556                        | 661872 | 2012-07-01 to 2012-11-30              | 5           | (\$376.52)         | (\$1,882.60)                  | 2012-07-01 to 2012-12-31 | Debit    |  |
| 895250                        | 698999 | 2012-05-01 to 2012-06-30              | 2           | \$83.15            | \$166.30                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 895250                        | 698999 | 2012-07-01 to 2012-12-31              | 6           | \$83.15            | \$498.90                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 903406                        | 683556 | 2012-07-01 to 2012-11-30              | 5           | \$46.50            | \$232.50                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date 2012-11-23</b> |        | <b>Total TAC Amount: \$1,126.73</b>   |             |                    |                               |                          |          |  |
| 895250                        | 698999 | 2013-01-01 to 2013-06-30              | 6           | \$83.15            | \$498.90                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| 903406                        | 720070 | 2012-12-01 to 2012-12-31              | 1           | \$89.69            | \$89.69                       | 2012-07-01 to 2012-12-31 | Credit   |  |
| 903406                        | 720070 | 2013-01-01 to 2013-06-30              | 6           | \$89.69            | \$538.14                      | 2013-01-01 to 2013-06-30 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-276-28**

**41 MARKET STREET**

**Managing Agent Information:**

YANGS REALTY  
60 HENRY STREET  
NEW YORK, NY 10002

**Owner Information:**

YANGS REALTY CORP  
60 HENRY STREET  
NEW YORK, NY 10002

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-07-19</b> |        |                             |             | <b>Total TAC Amount: \$2,834.70</b> |                               |                          |          |
| 824991                        | 702604 | 2012-07-01 to 2012-12-31    | 6           | \$472.45                            | \$2,834.70                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$2,834.70</b> |                               |                          |          |
| 824991                        | 702604 | 2013-01-01 to 2013-06-30    | 6           | \$472.45                            | \$2,834.70                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-276-33**

**112 MADISON STREET**

**Managing Agent Information:**  
EDWARD CHAN  
CHAN'S BROTHER

2029 BAY RIDGE AVENUE  
BROOKLYN, NY 11204

**Owner Information:**  
TING CHI MA

112 MADISON STREET  
NEW YORK, NY 10002

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$603.54</b> |                               |                          |          |
| 887437                        | 667528 | 2012-07-01 to 2012-12-31    | 6           | \$100.59                          | \$603.54                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$100.59</b> |                               |                          |          |
| 887437                        | 667528 | 2013-01-01 to 2013-02-06    | 2           | \$50.30                           | \$100.59                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-276-34**

**110 MADISON STREET**

**Managing Agent Information:**  
 DAVID ARES  
 LUKE REALTY  
 84 ORCHARD STREET  
 NEW YORK, NY 10002

**Owner Information:**  
 CHING HOY REALTY INC.  
 84 ORCHARD STREET, #2  
 NEW YORK, NY 10002

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$1,971.00</b> |                               |                          |          |
| 722325C                       | 690641 | 2012-01-01 to 2012-06-30    | 6           | \$312.54                            | \$1,875.24                    | 2012-01-01 to 2012-06-30 | Credit   |
| 814612                        | 690252 | 2012-01-01 to 2012-06-30    | 6           | \$15.96                             | \$95.76                       | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,971.00</b> |                               |                          |          |
| 722325C                       | 690641 | 2012-07-01 to 2012-12-31    | 6           | \$312.54                            | \$1,875.24                    | 2012-07-01 to 2012-12-31 | Credit   |
| 814612                        | 690252 | 2012-07-01 to 2012-12-31    | 6           | \$15.96                             | \$95.76                       | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-08-20</b> |        |                             |             | <b>Total TAC Amount: \$1,563.72</b> |                               |                          |          |
| 722325C                       | 636017 | 2011-01-01 to 2011-06-30    | 6           | \$130.31                            | \$781.86                      | 2011-01-01 to 2011-06-30 | Credit   |
| 722325C                       | 636017 | 2011-07-01 to 2011-12-31    | 6           | \$130.31                            | \$781.86                      | 2011-07-01 to 2011-12-31 | Credit   |
| <b>Posted Date 2012-09-21</b> |        |                             |             | <b>Total TAC Amount: \$561.60</b>   |                               |                          |          |
| 844133                        | 644145 | 2010-01-01 to 2010-06-30    | 6           | \$14.19                             | \$85.14                       | 2010-01-01 to 2010-06-30 | Credit   |
| 844133                        | 644145 | 2010-07-01 to 2010-12-31    | 6           | \$14.19                             | \$85.14                       | 2010-07-01 to 2010-12-31 | Credit   |
| 844133                        | 644145 | 2011-01-01 to 2011-06-30    | 6           | \$18.42                             | \$110.52                      | 2011-01-01 to 2011-06-30 | Credit   |
| 844133                        | 644145 | 2011-01-01 to 2011-06-30    | 6           | \$14.19                             | \$85.14                       | 2011-01-01 to 2011-06-30 | Credit   |
| 844133                        | 644145 | 2011-07-01 to 2011-12-31    | 6           | \$14.19                             | \$85.14                       | 2011-07-01 to 2011-12-31 | Credit   |
| 844133                        | 644145 | 2011-07-01 to 2011-12-31    | 6           | \$18.42                             | \$110.52                      | 2011-07-01 to 2011-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-276-34**

**110 MADISON STREET**

**Managing Agent Information:**  
 DAVID ARES  
 LUKE REALTY  
 84 ORCHARD STREET  
 NEW YORK, NY 10002

**Owner Information:**  
 CHING HOY REALTY INC.  
 84 ORCHARD STREET, #2  
 NEW YORK, NY 10002

| Docket #                      | App #  | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |
|-------------------------------|--------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|--|
| <b>Posted Date 2012-10-22</b> |        | <b>Total TAC Amount: \$2,912.28</b> |             |                    |                               |                          |          |  |  |
| 722325C                       | 577091 | 2009-01-01 to 2009-06-30            | 6           | \$98.42            | \$590.52                      | 2009-01-01 to 2009-06-30 | Credit   |  |  |
| 722325C                       | 577091 | 2009-07-01 to 2009-12-31            | 6           | \$98.42            | \$590.52                      | 2009-07-01 to 2009-12-31 | Credit   |  |  |
| 722325C                       | 636017 | 2010-01-01 to 2010-06-30            | 6           | (\$19.71)          | (\$118.26)                    | 2010-01-01 to 2010-06-30 | Debit    |  |  |
| 722325C                       | 636017 | 2010-07-01 to 2010-12-31            | 6           | (\$19.71)          | (\$118.26)                    | 2010-07-01 to 2010-12-31 | Debit    |  |  |
| 722325C                       | 636017 | 2011-01-01 to 2011-06-30            | 6           | (\$19.71)          | (\$118.26)                    | 2011-01-01 to 2011-06-30 | Debit    |  |  |
| 722325C                       | 636017 | 2011-07-01 to 2011-12-31            | 6           | (\$19.71)          | (\$118.26)                    | 2011-07-01 to 2011-12-31 | Debit    |  |  |
| 722325C                       | 690641 | 2012-01-01 to 2012-06-30            | 6           | \$183.69           | \$1,102.14                    | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 722325C                       | 690641 | 2012-07-01 to 2012-12-31            | 6           | \$183.69           | \$1,102.14                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| <b>Posted Date 2012-11-23</b> |        | <b>Total TAC Amount: \$3,073.14</b> |             |                    |                               |                          |          |  |  |
| 722325C                       | 636017 | 2010-01-01 to 2010-06-30            | 6           | \$110.60           | \$663.60                      | 2010-01-01 to 2010-06-30 | Credit   |  |  |
| 722325C                       | 636017 | 2010-07-01 to 2010-12-31            | 6           | \$110.60           | \$663.60                      | 2010-07-01 to 2010-12-31 | Credit   |  |  |
| 722325C                       | 636017 | 2011-01-01 to 2011-06-30            | 6           | (\$130.31)         | (\$781.86)                    | 2011-01-01 to 2011-06-30 | Debit    |  |  |
| 722325C                       | 636017 | 2011-01-01 to 2011-06-30            | 6           | \$19.71            | \$118.26                      | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 722325C                       | 636017 | 2011-07-01 to 2011-12-31            | 6           | (\$130.31)         | (\$781.86)                    | 2011-07-01 to 2011-12-31 | Debit    |  |  |
| 722325C                       | 636017 | 2011-07-01 to 2011-12-31            | 6           | \$19.71            | \$118.26                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 722325C                       | 690641 | 2013-01-01 to 2013-06-30            | 6           | \$312.54           | \$1,875.24                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 722325C                       | 690641 | 2013-01-01 to 2013-06-30            | 6           | \$183.69           | \$1,102.14                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 814612                        | 690252 | 2013-01-01 to 2013-06-30            | 6           | \$15.96            | \$95.76                       | 2013-01-01 to 2013-06-30 | Credit   |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-276-34**

**110 MADISON STREET**

**Managing Agent Information:**  
 DAVID ARES  
 LUKE REALTY  
 84 ORCHARD STREET  
 NEW YORK, NY 10002

**Owner Information:**  
 CHING HOY REALTY INC.  
 84 ORCHARD STREET, #2  
 NEW YORK, NY 10002

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date</b> |        | <b>2012-12-21</b>           |             | <b>Total TAC Amount: \$6,819.24</b> |                               |                          |          |
| 722325C            | 636017 | 2010-01-01 to 2010-06-30    | 6           | \$130.31                            | \$781.86                      | 2010-01-01 to 2010-06-30 | Credit   |
| 722325C            | 636017 | 2010-07-01 to 2010-12-31    | 6           | \$130.31                            | \$781.86                      | 2010-07-01 to 2010-12-31 | Credit   |
| 722325C            | 636017 | 2011-01-01 to 2011-06-30    | 6           | \$19.71                             | \$118.26                      | 2011-01-01 to 2011-06-30 | Credit   |
| 722325C            | 636017 | 2011-07-01 to 2011-12-31    | 6           | \$19.71                             | \$118.26                      | 2011-07-01 to 2011-12-31 | Credit   |
| 722325C            | 690641 | 2013-01-01 to 2013-06-30    | 6           | \$1.83                              | \$10.98                       | 2013-01-01 to 2013-06-30 | Credit   |
| 844133             | 700194 | 2012-01-01 to 2012-06-30    | 6           | \$229.31                            | \$1,375.86                    | 2012-01-01 to 2012-06-30 | Credit   |
| 844133             | 700194 | 2012-01-01 to 2012-06-30    | 6           | \$48.38                             | \$290.28                      | 2012-01-01 to 2012-06-30 | Credit   |
| 844133             | 700194 | 2012-07-01 to 2012-12-31    | 6           | \$229.31                            | \$1,375.86                    | 2012-07-01 to 2012-12-31 | Credit   |
| 844133             | 700194 | 2012-07-01 to 2012-12-31    | 6           | \$48.38                             | \$290.28                      | 2012-07-01 to 2012-12-31 | Credit   |
| 844133             | 700194 | 2013-01-01 to 2013-06-30    | 6           | \$229.31                            | \$1,375.86                    | 2013-01-01 to 2013-06-30 | Credit   |
| 844133             | 700194 | 2013-01-01 to 2013-06-30    | 6           | \$1.60                              | \$9.60                        | 2013-01-01 to 2013-06-30 | Credit   |
| 844133             | 700194 | 2013-01-01 to 2013-06-30    | 6           | \$48.38                             | \$290.28                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-276-35**

**108 MADISON STREET**

**Managing Agent Information:**

BAK HO HOM  
323 ROUTE 59  
CENTRAL NAYACK, NY 10960

**Owner Information:**

BAK H HOM  
108 MADISON STREET  
NEW YORK, NY 10002-7213

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$1,199.38</b> |                               |                          |          |
| 857515                        | 688135 | 2011-12-01 to 2011-12-31    | 1           | \$171.34                            | \$171.34                      | 2011-07-01 to 2011-12-31 | Credit   |
| 857515                        | 688135 | 2012-01-01 to 2012-06-30    | 6           | \$171.34                            | \$1,028.04                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,028.04</b> |                               |                          |          |
| 857515                        | 688135 | 2012-07-01 to 2012-12-31    | 6           | \$171.34                            | \$1,028.04                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-06-22</b> |        |                             |             | <b>Total TAC Amount: \$643.44</b>   |                               |                          |          |
| 875348                        | 701088 | 2012-06-01 to 2012-06-30    | 1           | \$91.92                             | \$91.92                       | 2012-01-01 to 2012-06-30 | Credit   |
| 875348                        | 701088 | 2012-07-01 to 2012-12-31    | 6           | \$91.92                             | \$551.52                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,579.56</b> |                               |                          |          |
| 857515                        | 688135 | 2013-01-01 to 2013-06-30    | 6           | \$171.34                            | \$1,028.04                    | 2013-01-01 to 2013-06-30 | Credit   |
| 875348                        | 701088 | 2013-01-01 to 2013-06-30    | 6           | \$91.92                             | \$551.52                      | 2013-01-01 to 2013-06-30 | Credit   |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-276-36**

**106 MADISON STREET**

**Managing Agent Information:**  
 JING FU INC  
 106 MADISON STREET  
 NEW YORK, NY 10002

**Owner Information:**  
 JING FU INC  
 106 MADISON STREET  
 NEW YORK, NY 10002

| Docket #                      | App #  | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|-------------------------------|--------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date 2012-05-22</b> |        | <b>Total TAC Amount: \$2,787.06</b> |             |                    |                               |                          |          |  |
| 753643                        | 666168 | 2012-07-01 to 2012-12-31            | 6           | \$312.24           | \$1,873.44                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 876175                        | 662545 | 2012-07-01 to 2012-12-31            | 6           | \$130.85           | \$785.10                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 894634                        | 654111 | 2012-07-01 to 2012-08-31            | 2           | \$64.26            | \$128.52                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 896619                        | 653677 | 2012-07-01 to 2012-07-31            | 1           | \$46.27            | \$46.27                       | 2012-07-01 to 2012-12-31 | Credit   |  |
| 896619                        | 653677 | 2012-07-01 to 2012-07-31            | 1           | (\$46.27)          | (\$46.27)                     | 2012-07-01 to 2012-12-31 | Debit    |  |
| <b>Posted Date 2012-11-23</b> |        | <b>Total TAC Amount: \$624.48</b>   |             |                    |                               |                          |          |  |
| 753643                        | 666168 | 2013-01-01 to 2013-02-28            | 2           | \$312.24           | \$624.48                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| <b>Posted Date 2012-12-21</b> |        | <b>Total TAC Amount: \$1,025.10</b> |             |                    |                               |                          |          |  |
| 876175                        | 721805 | 2013-01-01 to 2013-06-30            | 6           | \$170.85           | \$1,025.10                    | 2013-01-01 to 2013-06-30 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-276-39**

**100 MADISON STREET**

**Managing Agent Information:**

DAVID LAU  
32 COLONIAL SPRING ROAD  
WHEATLEY HEIGHTS, NY 11798

**Owner Information:**

DAVID LAU  
32 COLONIAL SPRING ROAD  
WHEATLEY HEIGHTS, NY 11798

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period                          | TAC Type |  |
|-------------------------------|--------|-----------------------------|-------------|--------------------|-------------------------------|-------------------------------------|----------|--|
| <b>Posted Date 2012-06-22</b> |        |                             |             |                    |                               | <b>Total TAC Amount: \$3,152.48</b> |          |  |
| 872139                        | 706827 | 2011-08-01 to 2011-12-31    | 5           | \$185.44           | \$927.20                      | 2011-07-01 to 2011-12-31            | Credit   |  |
| 872139                        | 706827 | 2012-01-01 to 2012-06-30    | 6           | \$185.44           | \$1,112.64                    | 2012-01-01 to 2012-06-30            | Credit   |  |
| 872139                        | 706827 | 2012-07-01 to 2012-12-31    | 6           | \$185.44           | \$1,112.64                    | 2012-07-01 to 2012-12-31            | Credit   |  |
| <b>Posted Date 2012-11-23</b> |        |                             |             |                    |                               | <b>Total TAC Amount: \$1,112.64</b> |          |  |
| 872139                        | 706827 | 2013-01-01 to 2013-06-30    | 6           | \$185.44           | \$1,112.64                    | 2013-01-01 to 2013-06-30            | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-276-40**

**98 MADISON ST**

**Managing Agent Information:**  
YBNBR CORP  
98 MADISON ST  
NYC, NY 10002

**Owner Information:**  
YBNBR CORP  
74A FORSYTH ST  
NYC, NY 10002

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$76.96</b>  |                               |                          |          |
| 906569                        | 700493 | 2012-03-01 to 2012-06-30    | 4           | \$19.24                           | \$76.96                       | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$115.44</b> |                               |                          |          |
| 906569                        | 700493 | 2012-07-01 to 2012-12-31    | 6           | \$19.24                           | \$115.44                      | 2012-07-01 to 2012-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-276-42**

**94 MADISON STREET**

**Managing Agent Information:**  
LEUNG MING  
22 RUTGERS STREET  
NEW YORK, NY 10002

**Owner Information:**  
SHUI MAN TONG REALTY CORP  
22 RUTGERS STREET  
NEW YORK, NY 10002-7145

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-06-22</b> |        |                             |             | <b>Total TAC Amount: \$799.68</b> |                               |                          |          |
| 824083                        | 699572 | 2012-06-01 to 2012-06-30    | 1           | \$114.24                          | \$114.24                      | 2012-01-01 to 2012-06-30 | Credit   |
| 824083                        | 699572 | 2012-07-01 to 2012-12-31    | 6           | \$114.24                          | \$685.44                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$685.44</b> |                               |                          |          |
| 824083                        | 699572 | 2013-01-01 to 2013-06-30    | 6           | \$114.24                          | \$685.44                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-276-46**

**86 MADISON STREET**

**Managing Agent Information:** KENNETH LAU

P O BOX 754077 - PARKSIDE STA  
FOREST HILLS, NY 11375

**Owner Information:** SAU HUNG LAU

PO BOX 754077 - PARKSIDE STA.  
FOREST HILLS, NY 11375

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period                        | TAC Type |
|--------------------|--------|-----------------------------|-------------|--------------------|-------------------------------|-----------------------------------|----------|
| <b>Posted Date</b> |        |                             |             | <b>2012-05-22</b>  |                               | <b>Total TAC Amount: \$426.12</b> |          |
| 807180             | 652213 | 2012-07-01 to 2012-08-31    | 2           | \$213.06           | \$426.12                      | 2012-07-01 to 2012-12-31          | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-276-46**

**86 MADISON STREET**

**Managing Agent Information:**  
KENNETH LAU

P O BOX 754077 - PARKSIDE STA  
FOREST HILLS, NY 11375

**Owner Information:**  
SAU HUNG LAU

PO BOX 754077 - PARKSIDE STA.  
FOREST HILLS, NY 11375

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date</b> |        | <b>2012-08-20</b>           |             | <b>Total TAC Amount: \$1,500.11</b> |                               |                          |          |  |
| 807180             | 598672 | 2008-08-01 to 2008-12-31    | 5           | \$153.06                            | \$765.30                      | 2008-07-01 to 2008-12-31 | Credit   |  |
| 807180             | 598672 | 2008-09-01 to 2008-12-31    | 4           | (\$153.06)                          | (\$612.24)                    | 2008-07-01 to 2008-12-31 | Debit    |  |
| 807180             | 598672 | 2009-01-01 to 2009-06-30    | 6           | (\$153.06)                          | (\$918.36)                    | 2009-01-01 to 2009-06-30 | Debit    |  |
| 807180             | 598672 | 2009-01-01 to 2009-06-30    | 6           | \$153.06                            | \$918.36                      | 2009-01-01 to 2009-06-30 | Credit   |  |
| 807180             | 598672 | 2009-07-01 to 2009-12-31    | 6           | (\$153.06)                          | (\$918.36)                    | 2009-07-01 to 2009-12-31 | Debit    |  |
| 807180             | 598672 | 2009-07-01 to 2009-12-31    | 6           | \$153.06                            | \$918.36                      | 2009-07-01 to 2009-12-31 | Credit   |  |
| 807180             | 598672 | 2010-01-01 to 2010-06-30    | 6           | \$153.06                            | \$918.36                      | 2010-01-01 to 2010-06-30 | Credit   |  |
| 807180             | 598672 | 2010-01-01 to 2010-06-30    | 6           | (\$153.06)                          | (\$918.36)                    | 2010-01-01 to 2010-06-30 | Debit    |  |
| 807180             | 598672 | 2010-07-01 to 2010-07-31    | 1           | \$153.06                            | \$153.06                      | 2010-07-01 to 2010-12-31 | Credit   |  |
| 807180             | 598672 | 2010-07-01 to 2010-07-31    | 1           | (\$153.06)                          | (\$153.06)                    | 2010-07-01 to 2010-12-31 | Debit    |  |
| 807180             | 652213 | 2010-08-01 to 2010-12-31    | 5           | \$213.06                            | \$1,065.30                    | 2010-07-01 to 2010-12-31 | Credit   |  |
| 807180             | 652213 | 2010-09-01 to 2010-12-31    | 4           | (\$213.06)                          | (\$852.24)                    | 2010-07-01 to 2010-12-31 | Debit    |  |
| 807180             | 652213 | 2011-01-01 to 2011-06-30    | 6           | \$213.06                            | \$1,278.36                    | 2011-01-01 to 2011-06-30 | Credit   |  |
| 807180             | 652213 | 2011-01-01 to 2011-06-30    | 6           | (\$213.06)                          | (\$1,278.36)                  | 2011-01-01 to 2011-06-30 | Debit    |  |
| 807180             | 652213 | 2011-07-01 to 2011-12-31    | 6           | \$213.06                            | \$1,278.36                    | 2011-07-01 to 2011-12-31 | Credit   |  |
| 807180             | 652213 | 2011-07-01 to 2011-12-31    | 6           | (\$213.06)                          | (\$1,278.36)                  | 2011-07-01 to 2011-12-31 | Debit    |  |
| 807180             | 652213 | 2012-01-01 to 2012-06-30    | 6           | \$213.06                            | \$1,278.36                    | 2012-01-01 to 2012-06-30 | Credit   |  |
| 807180             | 652213 | 2012-01-01 to 2012-06-30    | 6           | (\$213.06)                          | (\$1,278.36)                  | 2012-01-01 to 2012-06-30 | Debit    |  |
| 807180             | 652213 | 2012-07-01 to 2012-08-31    | 2           | (\$213.06)                          | (\$426.12)                    | 2012-07-01 to 2012-12-31 | Debit    |  |
| 807180             | 652213 | 2012-07-01 to 2012-07-31    | 1           | \$213.06                            | \$213.06                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 807180             | 711487 | 2012-08-01 to 2012-12-31    | 5           | \$269.41                            | \$1,347.05                    | 2012-07-01 to 2012-12-31 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-276-46**

**86 MADISON STREET**

**Managing Agent Information:**

KENNETH LAU  
 P O BOX 754077 - PARKSIDE STA  
 FOREST HILLS, NY 11375

**Owner Information:**

SAU HUNG LAU  
 PO BOX 754077 - PARKSIDE STA.  
 FOREST HILLS, NY 11375

| Docket #                      | App #  | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|-------------------------------|--------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date 2012-09-21</b> |        | <b>Total TAC Amount: \$2,054.52</b> |             |                    |                               |                          |          |  |
| 839997                        | 574652 | 2009-01-01 to 2009-06-30            | 6           | \$33.25            | \$199.50                      | 2009-01-01 to 2009-06-30 | Credit   |  |
| 839997                        | 574652 | 2009-07-01 to 2009-12-31            | 6           | \$33.25            | \$199.50                      | 2009-07-01 to 2009-12-31 | Credit   |  |
| 839997                        | 637033 | 2010-01-01 to 2010-06-30            | 6           | \$68.98            | \$413.88                      | 2010-01-01 to 2010-06-30 | Credit   |  |
| 839997                        | 637033 | 2010-07-01 to 2010-12-31            | 6           | \$68.98            | \$413.88                      | 2010-07-01 to 2010-12-31 | Credit   |  |
| 839997                        | 637033 | 2011-01-01 to 2011-06-30            | 6           | \$68.98            | \$413.88                      | 2011-01-01 to 2011-06-30 | Credit   |  |
| 839997                        | 637033 | 2011-07-01 to 2011-12-31            | 6           | \$68.98            | \$413.88                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| <b>Posted Date 2012-11-23</b> |        | <b>Total TAC Amount: \$1,616.46</b> |             |                    |                               |                          |          |  |
| 807180                        | 711487 | 2013-01-01 to 2013-06-30            | 6           | \$269.41           | \$1,616.46                    | 2013-01-01 to 2013-06-30 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-276-47**

**84 MADISON STREET**

**Managing Agent Information:**

84 MADISON LLC  
2002 SECOND AVENUE  
NEW YORK, NY 10029

**Owner Information:**

84 MADISON LLC  
2002 2ND AVENUE  
NEW YORK, NY 10029

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$437.13</b>   |                               |                          |          |
| 878204                        | 653609 | 2012-07-01 to 2012-09-30    | 3           | \$145.71                            | \$437.13                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-12-21</b> |        |                             |             | <b>Total TAC Amount: \$1,491.39</b> |                               |                          |          |
| 878204                        | 713819 | 2012-10-01 to 2012-12-31    | 3           | \$165.71                            | \$497.13                      | 2012-07-01 to 2012-12-31 | Credit   |
| 878204                        | 713819 | 2013-01-01 to 2013-06-30    | 6           | \$165.71                            | \$994.26                      | 2013-01-01 to 2013-06-30 | Credit   |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-276-52**

**43 CATHERINE STREET**

**Managing Agent Information:**  
 98 RIVINGTON REALTY  
 P O BOX 723  
 HOLMDEL, NJ 07733

**Owner Information:**  
 98 RIVINGTON REALTY CORP  
 16 CRAPE MYRTLE  
 HOLMDEL, NJ 07733

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$936.48</b>   |                               |                          |          |
| 741710C                       | 578893 | 2009-01-01 to 2009-06-30    | 6           | \$78.04                             | \$468.24                      | 2009-01-01 to 2009-06-30 | Credit   |
| 741710C                       | 578893 | 2009-07-01 to 2009-12-31    | 6           | \$78.04                             | \$468.24                      | 2009-07-01 to 2009-12-31 | Credit   |
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$1,852.14</b> |                               |                          |          |
| 741710C                       | 691758 | 2012-01-01 to 2012-06-30    | 6           | \$308.69                            | \$1,852.14                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$4,840.42</b> |                               |                          |          |
| 741710C                       | 691758 | 2012-07-01 to 2012-12-31    | 6           | \$308.69                            | \$1,852.14                    | 2012-07-01 to 2012-12-31 | Credit   |
| 837502                        | 657752 | 2012-07-01 to 2012-10-31    | 4           | \$219.52                            | \$878.08                      | 2012-07-01 to 2012-12-31 | Credit   |
| 863965                        | 666541 | 2012-07-01 to 2012-12-31    | 6           | \$214.15                            | \$1,284.90                    | 2012-07-01 to 2012-12-31 | Credit   |
| 887737                        | 662932 | 2012-07-01 to 2012-12-31    | 6           | \$113.00                            | \$678.00                      | 2012-07-01 to 2012-12-31 | Credit   |
| 899079                        | 663534 | 2012-07-01 to 2012-11-30    | 5           | \$29.46                             | \$147.30                      | 2012-07-01 to 2012-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-276-52**

**43 CATHERINE STREET**

**Managing Agent Information:**  
 98 RIVINGTON REALTY  
 P O BOX 723  
 HOLMDEL, NJ 07733

**Owner Information:**  
 98 RIVINGTON REALTY CORP  
 16 CRAPE MYRTLE  
 HOLMDEL, NJ 07733

| Docket #                      | App #  | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|-------------------------------|--------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date 2012-09-21</b> |        | <b>Total TAC Amount: \$4,619.82</b> |             |                    |                               |                          |          |  |
| 741710C                       | 691758 | 2012-01-01 to 2012-06-30            | 6           | \$52.74            | \$316.44                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 741710C                       | 691758 | 2012-07-01 to 2012-12-31            | 6           | \$52.74            | \$316.44                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 885917                        | 636053 | 2009-10-01 to 2009-12-31            | 3           | \$86.81            | \$260.43                      | 2009-07-01 to 2009-12-31 | Credit   |  |
| 885917                        | 636053 | 2010-01-01 to 2010-06-30            | 6           | \$86.81            | \$520.86                      | 2010-01-01 to 2010-06-30 | Credit   |  |
| 885917                        | 636053 | 2010-07-01 to 2010-12-31            | 6           | \$86.81            | \$520.86                      | 2010-07-01 to 2010-12-31 | Credit   |  |
| 885917                        | 636053 | 2011-01-01 to 2011-06-30            | 6           | \$86.81            | \$520.86                      | 2011-01-01 to 2011-06-30 | Credit   |  |
| 885917                        | 636053 | 2011-07-01 to 2011-09-30            | 3           | \$86.81            | \$260.43                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 885917                        | 713574 | 2011-10-01 to 2011-12-31            | 3           | \$126.90           | \$380.70                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 885917                        | 713574 | 2012-01-01 to 2012-06-30            | 6           | \$126.90           | \$761.40                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 885917                        | 713574 | 2012-07-01 to 2012-12-31            | 6           | \$126.90           | \$761.40                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date 2012-10-22</b> |        | <b>Total TAC Amount: \$493.88</b>   |             |                    |                               |                          |          |  |
| 837502                        | 716932 | 2012-11-01 to 2012-12-31            | 2           | \$246.94           | \$493.88                      | 2012-07-01 to 2012-12-31 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-276-52**

**43 CATHERINE STREET**

**Managing Agent Information:**  
98 RIVINGTON REALTY  
P O BOX 723  
HOLMDEL, NJ 07733

**Owner Information:**  
98 RIVINGTON REALTY CORP  
16 CRAPE MYRTLE  
HOLMDEL, NJ 07733

| Docket #           | App #             | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period                          | TAC Type |  |
|--------------------|-------------------|-----------------------------|-------------|--------------------|-------------------------------|-------------------------------------|----------|--|
| <b>Posted Date</b> | <b>2012-11-23</b> |                             |             |                    |                               | <b>Total TAC Amount: \$5,452.13</b> |          |  |
| 741710C            | 691758            | 2013-01-01 to 2013-06-30    | 6           | \$56.69            | \$340.14                      | 2013-01-01 to 2013-06-30            | Credit   |  |
| 741710C            | 691758            | 2013-01-01 to 2013-06-30    | 6           | \$52.74            | \$316.44                      | 2013-01-01 to 2013-06-30            | Credit   |  |
| 741710C            | 691758            | 2013-01-01 to 2013-06-30    | 6           | \$308.69           | \$1,852.14                    | 2013-01-01 to 2013-06-30            | Credit   |  |
| 837502             | 716932            | 2013-01-01 to 2013-06-30    | 6           | \$246.94           | \$1,481.64                    | 2013-01-01 to 2013-06-30            | Credit   |  |
| 863965             | 666541            | 2013-01-01 to 2013-01-31    | 1           | \$214.15           | \$214.15                      | 2013-01-01 to 2013-06-30            | Credit   |  |
| 885917             | 713574            | 2013-01-01 to 2013-06-30    | 6           | \$126.90           | \$761.40                      | 2013-01-01 to 2013-06-30            | Credit   |  |
| 899079             | 717616            | 2012-12-01 to 2012-12-31    | 1           | \$69.46            | \$69.46                       | 2012-07-01 to 2012-12-31            | Credit   |  |
| 899079             | 717616            | 2013-01-01 to 2013-06-30    | 6           | \$69.46            | \$416.76                      | 2013-01-01 to 2013-06-30            | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-276-54**

**47 CATHERINE STREET**

**Managing Agent Information:**  
 PETER NG  
 P & I PROPERTY LLC  
 846 53RD STREET  
 BROOKLYN, NY 11220

**Owner Information:**  
 PETER NG  
 P & I PROPERTY LLC  
 846 53RD STREET  
 BROOKLYN, NY 11220

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$627.88</b>   |                               |                          |          |
| 893910                        | 698752 | 2012-03-01 to 2012-06-30    | 4           | \$156.97                            | \$627.88                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$2,575.42</b> |                               |                          |          |
| 843535                        | 668341 | 2012-07-01 to 2012-12-31    | 6           | \$209.37                            | \$1,256.22                    | 2012-07-01 to 2012-12-31 | Credit   |
| 861148                        | 651553 | 2012-07-01 to 2012-08-31    | 2           | \$188.69                            | \$377.38                      | 2012-07-01 to 2012-12-31 | Credit   |
| 893910                        | 698752 | 2012-07-01 to 2012-12-31    | 6           | \$156.97                            | \$941.82                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-09-21</b> |        |                             |             | <b>Total TAC Amount: \$875.96</b>   |                               |                          |          |
| 861148                        | 713270 | 2012-09-01 to 2012-12-31    | 4           | \$218.99                            | \$875.96                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$2,883.87</b> |                               |                          |          |
| 843535                        | 668341 | 2013-01-01 to 2013-03-31    | 3           | \$209.37                            | \$628.11                      | 2013-01-01 to 2013-06-30 | Credit   |
| 861148                        | 713270 | 2013-01-01 to 2013-06-30    | 6           | \$218.99                            | \$1,313.94                    | 2013-01-01 to 2013-06-30 | Credit   |
| 893910                        | 698752 | 2013-01-01 to 2013-06-30    | 6           | \$156.97                            | \$941.82                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-276-56**

**51 CATHERINE STREET**

**Managing Agent Information:**  
 EDWARD CHAN  
 CHAN'S BROTHER  
 2029 BAY RIDGE AVENUE  
 BROOKLYN, NY 11204

**Owner Information:**  
 WEN K GUO  
 51 EMPIRE REALTY CORP.  
 305 TENTH AVE  
 NEW YORK, NY 11731

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                    | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|---------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$127.08</b>     |                               |                          |          |
| 837728                        | 692439 | 2012-01-01 to 2012-06-30    | 6           | \$21.18                               | \$127.08                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$3,051.09</b>   |                               |                          |          |
| 815314                        | 663573 | 2012-07-01 to 2012-12-31    | 6           | \$313.11                              | \$1,878.66                    | 2012-07-01 to 2012-12-31 | Credit   |
| 837728                        | 692439 | 2012-07-01 to 2012-12-31    | 6           | \$21.18                               | \$127.08                      | 2012-07-01 to 2012-12-31 | Credit   |
| 881183                        | 663029 | 2012-07-01 to 2012-12-31    | 6           | \$156.45                              | \$938.70                      | 2012-07-01 to 2012-12-31 | Credit   |
| 898105                        | 659408 | 2012-07-01 to 2012-09-30    | 3           | \$35.55                               | \$106.65                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-08-20</b> |        |                             |             | <b>Total TAC Amount: (\$3,131.10)</b> |                               |                          |          |
| 815314                        | 663573 | 2012-03-01 to 2012-06-30    | 4           | (\$313.11)                            | (\$1,252.44)                  | 2012-01-01 to 2012-06-30 | Debit    |
| 815314                        | 663573 | 2012-07-01 to 2012-12-31    | 6           | (\$313.11)                            | (\$1,878.66)                  | 2012-07-01 to 2012-12-31 | Debit    |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$564.63</b>     |                               |                          |          |
| 837728                        | 692439 | 2013-01-01 to 2013-06-30    | 6           | \$21.18                               | \$127.08                      | 2013-01-01 to 2013-06-30 | Credit   |
| 898105                        | 659408 | 2010-11-01 to 2010-12-31    | 2           | (\$5.55)                              | (\$11.10)                     | 2010-07-01 to 2010-12-31 | Debit    |
| 898105                        | 659408 | 2011-01-01 to 2011-06-30    | 6           | (\$5.55)                              | (\$33.30)                     | 2011-01-01 to 2011-06-30 | Debit    |
| 898105                        | 659408 | 2011-07-01 to 2011-12-31    | 6           | (\$5.55)                              | (\$33.30)                     | 2011-07-01 to 2011-12-31 | Debit    |
| 898105                        | 659408 | 2012-01-01 to 2012-06-30    | 6           | (\$5.55)                              | (\$33.30)                     | 2012-01-01 to 2012-06-30 | Debit    |
| 898105                        | 659408 | 2012-07-01 to 2012-09-30    | 3           | (\$5.55)                              | (\$16.65)                     | 2012-07-01 to 2012-12-31 | Debit    |
| 898105                        | 717694 | 2012-10-01 to 2012-12-31    | 3           | \$62.80                               | \$188.40                      | 2012-07-01 to 2012-12-31 | Credit   |
| 898105                        | 717694 | 2013-01-01 to 2013-06-30    | 6           | \$62.80                               | \$376.80                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-277-1**

**75 MADISON STREET**

**Managing Agent Information:**  
ZI KANG WU  
56-07 208TH STREET  
BAYSIDE, NY 11364

**Owner Information:**  
WU FIRST REALTY INC  
56-07 208TH STREET  
BAYSIDE, NY 11364

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$55.68</b>  |                               |                          |          |
| 889615                        | 677478 | 2012-07-01 to 2012-10-31    | 4           | \$13.92                           | \$55.68                       | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-12-21</b> |        |                             |             | <b>Total TAC Amount: \$214.80</b> |                               |                          |          |
| 889615                        | 715574 | 2012-11-01 to 2012-12-31    | 2           | \$26.85                           | \$53.70                       | 2012-07-01 to 2012-12-31 | Credit   |
| 889615                        | 715574 | 2013-01-01 to 2013-06-30    | 6           | \$26.85                           | \$161.10                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-277-2**

**77 MADISON STREET**

**Managing Agent Information:**  
 KUAN LEE LAI SI REALTY  
 101 LAFAYETTE STREET  
 NEW YORK, NY 10013

**Owner Information:**  
 KUAN LEE LAI SI REALTY INC  
 101 LAFAYETTE STREET  
 NEW YORK, NY 10013

| Docket #                      | App #  | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|-------------------------------|--------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date 2012-05-22</b> |        | <b>Total TAC Amount: \$6,597.33</b> |             |                    |                               |                          |          |  |
| 714493                        | 683689 | 2012-07-01 to 2012-12-31            | 6           | \$494.86           | \$2,969.16                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 722960                        | 650925 | 2012-07-01 to 2012-07-31            | 1           | \$327.31           | \$327.31                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 752729                        | 671140 | 2012-07-01 to 2012-12-31            | 6           | \$381.39           | \$2,288.34                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 755912                        | 650792 | 2012-07-01 to 2012-07-31            | 1           | \$289.40           | \$289.40                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 854206                        | 651183 | 2012-07-01 to 2012-07-31            | 1           | \$198.00           | \$198.00                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 890680                        | 670372 | 2012-07-01 to 2012-12-31            | 6           | \$87.52            | \$525.12                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date 2012-07-19</b> |        | <b>Total TAC Amount: \$2,890.45</b> |             |                    |                               |                          |          |  |
| 853382                        | 703848 | 2012-07-01 to 2012-12-31            | 6           | \$274.05           | \$1,644.30                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 854206                        | 708527 | 2012-08-01 to 2012-12-31            | 5           | \$249.23           | \$1,246.15                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date 2012-08-20</b> |        | <b>Total TAC Amount: \$3,607.20</b> |             |                    |                               |                          |          |  |
| 722960                        | 711884 | 2012-08-01 to 2012-12-31            | 5           | \$377.90           | \$1,889.50                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 755912                        | 711527 | 2012-08-01 to 2012-12-31            | 5           | \$343.54           | \$1,717.70                    | 2012-07-01 to 2012-12-31 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-277-2**

**77 MADISON STREET**

**Managing Agent Information:**  
KUAN LEE LAI SI REALTY  
101 LAFAYETTE STREET  
NEW YORK, NY 10013

**Owner Information:**  
KUAN LEE LAI SI REALTY INC  
101 LAFAYETTE STREET  
NEW YORK, NY 10013

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|--------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date</b> |        | <b>2012-11-23</b>           |             | <b>Total TAC Amount: \$11,844.21</b> |                               |                          |          |  |  |  |
| 714493             | 683689 | 2013-01-01 to 2013-06-30    | 6           | \$494.86                             | \$2,969.16                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 722960             | 711884 | 2013-01-01 to 2013-06-30    | 6           | \$377.90                             | \$2,267.40                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 752729             | 671140 | 2013-01-01 to 2013-03-31    | 3           | \$381.39                             | \$1,144.17                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 755912             | 711527 | 2013-01-01 to 2013-06-30    | 6           | \$343.54                             | \$2,061.24                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 853382             | 703848 | 2013-01-01 to 2013-06-30    | 6           | \$274.05                             | \$1,644.30                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 854206             | 708527 | 2013-01-01 to 2013-06-30    | 6           | \$249.23                             | \$1,495.38                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 890680             | 670372 | 2013-01-01 to 2013-03-31    | 3           | \$87.52                              | \$262.56                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-277-4**

**81 MADISON STREET**

**Managing Agent Information:**  
 R  
 STANTON NORFOLK  
 141 NORFOLK ST. G/F  
 NEW YORK, NY 10002

**Owner Information:**  
 ASIAN - AMERICAN HDFC INC.  
 141 NORFOLK STREET G/F  
 NEW YORK, NY 10002

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$2,506.17</b> |                               |                          |          |
| 844449                        | 652392 | 2012-07-01 to 2012-07-31    | 1           | \$271.41                            | \$271.41                      | 2012-07-01 to 2012-12-31 | Credit   |
| 853215                        | 664626 | 2012-07-01 to 2012-12-31    | 6           | \$197.76                            | \$1,186.56                    | 2012-07-01 to 2012-12-31 | Credit   |
| 879072                        | 664330 | 2012-07-01 to 2012-12-31    | 6           | \$174.70                            | \$1,048.20                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-07-19</b> |        |                             |             | <b>Total TAC Amount: \$1,694.70</b> |                               |                          |          |
| 844449                        | 708124 | 2012-08-01 to 2012-12-31    | 5           | \$338.94                            | \$1,694.70                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$2,752.25</b> |                               |                          |          |
| 844449                        | 708124 | 2013-01-01 to 2013-06-30    | 6           | \$338.94                            | \$2,033.64                    | 2013-01-01 to 2013-06-30 | Credit   |
| 853215                        | 664626 | 2013-01-01 to 2013-01-31    | 1           | \$197.76                            | \$197.76                      | 2013-01-01 to 2013-06-30 | Credit   |
| 879072                        | 664330 | 2013-01-01 to 2013-01-31    | 1           | \$174.70                            | \$174.70                      | 2013-01-01 to 2013-06-30 | Credit   |
| 910599                        | 719213 | 2012-12-01 to 2012-12-31    | 1           | \$49.45                             | \$49.45                       | 2012-07-01 to 2012-12-31 | Credit   |
| 910599                        | 719213 | 2013-01-01 to 2013-06-30    | 6           | \$49.45                             | \$296.70                      | 2013-01-01 to 2013-06-30 | Credit   |
| <b>Posted Date 2012-12-21</b> |        |                             |             | <b>Total TAC Amount: \$1,073.50</b> |                               |                          |          |
| 879072                        | 723122 | 2013-02-01 to 2013-06-30    | 5           | \$214.70                            | \$1,073.50                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-277-13**

**99 MADISON STREET**

**Managing Agent Information:**  
 JOHN WAI  
 200 MULBERRY STREET  
 NEW YORK, NY 10012

**Owner Information:**  
 BUDDHIST SOCIETY OF WONDERFUL ENLIGHTMENT  
 200 MULBERRY STREET  
 NEW YORK, NY 10012

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$5,631.22</b> |                               |                          |          |
| 841084                        | 599550 | 2010-09-01 to 2010-09-30    | 1           | \$225.61                            | \$225.61                      | 2010-07-01 to 2010-12-31 | Credit   |
| 841084                        | 698916 | 2010-10-01 to 2010-12-31    | 3           | \$257.41                            | \$772.23                      | 2010-07-01 to 2010-12-31 | Credit   |
| 841084                        | 698916 | 2011-01-01 to 2011-06-30    | 6           | \$257.41                            | \$1,544.46                    | 2011-01-01 to 2011-06-30 | Credit   |
| 841084                        | 698916 | 2011-07-01 to 2011-12-31    | 6           | \$257.41                            | \$1,544.46                    | 2011-07-01 to 2011-12-31 | Credit   |
| 841084                        | 698916 | 2012-01-01 to 2012-06-30    | 6           | \$257.41                            | \$1,544.46                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$772.23</b>   |                               |                          |          |
| 841084                        | 698916 | 2012-07-01 to 2012-09-30    | 3           | \$257.41                            | \$772.23                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-09-21</b> |        |                             |             | <b>Total TAC Amount: \$772.23</b>   |                               |                          |          |
| 841084                        | 712151 | 2012-10-02 to 2012-12-31    | 3           | \$257.41                            | \$772.23                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,544.46</b> |                               |                          |          |
| 841084                        | 712151 | 2013-01-01 to 2013-06-30    | 6           | \$257.41                            | \$1,544.46                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-277-16**

**105 MADISON STREET**

**Managing Agent Information:**  
JOHN K TOM  
105 MADISON ST  
NY, NY 10002

**Owner Information:**  
TOMJACK S  
105 MADISON STREET  
NEW YORK, NY 10002-7246

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-09-21</b> |        |                             |             | <b>Total TAC Amount: \$88.92</b>  |                               |                          |          |
| 909258                        | 713654 | 2012-08-01 to 2012-11-30    | 4           | \$22.23                           | \$88.92                       | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$435.61</b> |                               |                          |          |
| 909258                        | 718625 | 2012-12-01 to 2012-12-31    | 1           | \$62.23                           | \$62.23                       | 2012-07-01 to 2012-12-31 | Credit   |
| 909258                        | 718625 | 2013-01-01 to 2013-06-30    | 6           | \$62.23                           | \$373.38                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-277-17**

**107 MADISON STREET**

**Managing Agent Information:**  
MUI Y HOM  
107 MADISON STREET  
NEW YORK, NY 10002

**Owner Information:**  
YUET NOM HOM  
100 MADISON STREET  
NEW YORK, NY 10002-7209

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$141.42</b> |                               |                          |          |
| 876757                        | 692718 | 2012-01-01 to 2012-06-30    | 6           | \$23.57                           | \$141.42                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$141.42</b> |                               |                          |          |
| 876757                        | 692718 | 2012-07-01 to 2012-12-31    | 6           | \$23.57                           | \$141.42                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$141.42</b> |                               |                          |          |
| 876757                        | 692718 | 2013-01-01 to 2013-06-30    | 6           | \$23.57                           | \$141.42                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-277-18**

**109 MADISON STREET**

**Managing Agent Information:**  
 EDWARD CHAN  
 CHAN'S BROTHER

2029 BAY RIDGE AVENUE  
 BROOKLYN, NY 11204

**Owner Information:**  
 CHAN HARLING

44-22 NEWTOWN ROAD  
 ASTORIA, NY 11103

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$839.28</b>   |                               |                          |          |
| 868156                        | 669088 | 2012-07-01 to 2012-12-31    | 6           | \$139.88                            | \$839.28                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-12-21</b> |        |                             |             | <b>Total TAC Amount: \$6,982.80</b> |                               |                          |          |
| 729623                        | 722151 | 2011-05-01 to 2011-06-30    | 2           | \$245.74                            | \$491.48                      | 2011-01-01 to 2011-06-30 | Credit   |
| 729623                        | 722151 | 2011-07-01 to 2011-12-31    | 6           | \$245.74                            | \$1,474.44                    | 2011-07-01 to 2011-12-31 | Credit   |
| 729623                        | 722151 | 2012-01-01 to 2012-06-30    | 6           | \$245.74                            | \$1,474.44                    | 2012-01-01 to 2012-06-30 | Credit   |
| 729623                        | 722151 | 2012-07-01 to 2012-12-31    | 6           | \$245.74                            | \$1,474.44                    | 2012-07-01 to 2012-12-31 | Credit   |
| 729623                        | 722151 | 2013-01-01 to 2013-04-30    | 4           | \$245.74                            | \$982.96                      | 2013-01-01 to 2013-06-30 | Credit   |
| 868156                        | 720937 | 2013-01-01 to 2013-06-30    | 6           | \$180.84                            | \$1,085.04                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-277-21**

**35 MARKET STREET**

**Managing Agent Information:**  
 LUCKY'S INC  
 189 OCHARD STREET  
 NEW YORK, NY 10002

**Owner Information:**  
 128 EAST 86TH STREET  
 JOINT VENTURE  
 128 EAST 86TH STREET  
 NEW YORK, NY 10028

| Docket #                      | App #  | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|-------------------------------|--------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date 2012-04-19</b> |        | <b>Total TAC Amount: \$3,552.52</b> |             |                    |                               |                          |          |  |
| 893675                        | 639131 | 2010-02-01 to 2010-06-30            | 5           | \$85.00            | \$425.00                      | 2010-01-01 to 2010-06-30 | Credit   |  |
| 893675                        | 639131 | 2010-07-01 to 2010-12-31            | 6           | \$85.00            | \$510.00                      | 2010-07-01 to 2010-12-31 | Credit   |  |
| 893675                        | 639131 | 2011-01-01 to 2011-06-30            | 6           | \$85.00            | \$510.00                      | 2011-01-01 to 2011-06-30 | Credit   |  |
| 893675                        | 639131 | 2011-07-01 to 2011-08-31            | 2           | \$85.00            | \$170.00                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 893675                        | 680228 | 2011-09-01 to 2011-12-31            | 4           | \$133.02           | \$532.08                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 893675                        | 680228 | 2012-01-01 to 2012-06-30            | 6           | \$133.02           | \$798.12                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 903608                        | 684466 | 2011-12-01 to 2011-12-31            | 1           | \$86.76            | \$86.76                       | 2011-07-01 to 2011-12-31 | Credit   |  |
| 903608                        | 684466 | 2012-01-01 to 2012-06-30            | 6           | \$86.76            | \$520.56                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| <b>Posted Date 2012-05-22</b> |        | <b>Total TAC Amount: \$1,318.68</b> |             |                    |                               |                          |          |  |
| 893675                        | 680228 | 2012-07-01 to 2012-12-31            | 6           | \$133.02           | \$798.12                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 903608                        | 684466 | 2012-07-01 to 2012-12-31            | 6           | \$86.76            | \$520.56                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date 2012-11-23</b> |        | <b>Total TAC Amount: \$1,318.68</b> |             |                    |                               |                          |          |  |
| 893675                        | 680228 | 2013-01-01 to 2013-06-30            | 6           | \$133.02           | \$798.12                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| 903608                        | 684466 | 2013-01-01 to 2013-06-30            | 6           | \$86.76            | \$520.56                      | 2013-01-01 to 2013-06-30 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-277-30**

**56 HENRY STREET**

**Managing Agent Information:**  
 FLORENTINE MUSIC  
 52 HENRY STREET  
 NEW YORK, NY 10002

**Owner Information:**  
 GROOVES & PEBBLES INC  
 56 HENRY STREET  
 NEW YORK, NY 10002

| Docket #                      | App #  | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |
|-------------------------------|--------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|--|
| <b>Posted Date 2012-01-23</b> |        | <b>Total TAC Amount: \$3,833.28</b> |             |                    |                               |                          |          |  |  |
| 102019L1                      | 578134 | 2008-01-01 to 2008-06-30            | 6           | \$23.65            | \$141.90                      | 2008-01-01 to 2008-06-30 | Credit   |  |  |
| 102019L1                      | 578134 | 2008-07-01 to 2008-12-31            | 6           | \$23.65            | \$141.90                      | 2008-07-01 to 2008-12-31 | Credit   |  |  |
| 102019L1                      | 578134 | 2009-01-01 to 2009-06-30            | 6           | \$23.65            | \$141.90                      | 2009-01-01 to 2009-06-30 | Credit   |  |  |
| 102019L1                      | 578134 | 2009-07-01 to 2009-12-31            | 6           | \$23.65            | \$141.90                      | 2009-07-01 to 2009-12-31 | Credit   |  |  |
| 102019L1                      | 638047 | 2010-01-01 to 2010-06-30            | 6           | \$23.65            | \$141.90                      | 2010-01-01 to 2010-06-30 | Credit   |  |  |
| 102019L1                      | 638047 | 2010-07-01 to 2010-12-31            | 6           | \$23.65            | \$141.90                      | 2010-07-01 to 2010-12-31 | Credit   |  |  |
| 102019L1                      | 638047 | 2011-01-01 to 2011-06-30            | 6           | \$23.65            | \$141.90                      | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 102019L1                      | 638047 | 2011-07-01 to 2011-12-31            | 6           | \$23.65            | \$141.90                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 102019L1                      | 688948 | 2012-01-01 to 2012-06-30            | 6           | \$268.84           | \$1,613.04                    | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 827654                        | 547457 | 2006-12-01 to 2006-12-31            | 1           | \$45.21            | \$45.21                       | 2006-07-01 to 2006-12-31 | Credit   |  |  |
| 827654                        | 547457 | 2007-01-01 to 2007-06-30            | 6           | \$45.21            | \$271.26                      | 2007-01-01 to 2007-06-30 | Credit   |  |  |
| 827654                        | 547457 | 2007-07-01 to 2007-12-31            | 6           | \$45.21            | \$271.26                      | 2007-07-01 to 2007-12-31 | Credit   |  |  |
| 827654                        | 547457 | 2008-01-01 to 2008-06-30            | 6           | \$45.21            | \$271.26                      | 2008-01-01 to 2008-06-30 | Credit   |  |  |
| 827654                        | 547457 | 2008-07-01 to 2008-11-30            | 5           | \$45.21            | \$226.05                      | 2008-07-01 to 2008-12-31 | Credit   |  |  |
| <b>Posted Date 2012-05-22</b> |        | <b>Total TAC Amount: \$3,227.73</b> |             |                    |                               |                          |          |  |  |
| 102019L1                      | 688948 | 2012-07-01 to 2012-12-31            | 6           | \$268.84           | \$1,613.04                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 827654                        | 659075 | 2012-07-01 to 2012-11-30            | 5           | \$269.44           | \$1,347.20                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 862325                        | 655574 | 2012-07-01 to 2012-07-31            | 1           | \$267.49           | \$267.49                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| <b>Posted Date 2012-08-20</b> |        | <b>Total TAC Amount: \$1,791.80</b> |             |                    |                               |                          |          |  |  |
| 862325                        | 711588 | 2012-08-01 to 2012-12-31            | 5           | \$358.36           | \$1,791.80                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-277-30**

**56 HENRY STREET**

**Managing Agent Information:**  
FLORENTINE MUSIC  
52 HENRY STREET  
NEW YORK, NY 10002

**Owner Information:**  
GROOVES & PEBBLES INC  
56 HENRY STREET  
NEW YORK, NY 10002

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |                                     |  |  |
|--------------------|--------|-----------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|-------------------------------------|--|--|
| <b>Posted Date</b> |        |                             |             | <b>2012-11-23</b>  |                               |                          |          |                                     |  |  |
|                    |        |                             |             |                    |                               |                          |          | <b>Total TAC Amount: \$3,763.20</b> |  |  |
| 102019L1           | 688948 | 2013-01-01 to 2013-06-30    | 6           | \$268.84           | \$1,613.04                    | 2013-01-01 to 2013-06-30 | Credit   |                                     |  |  |
| 862325             | 711588 | 2013-01-01 to 2013-06-30    | 6           | \$358.36           | \$2,150.16                    | 2013-01-01 to 2013-06-30 | Credit   |                                     |  |  |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-277-32**

**52 HENRY STREET**

**Managing Agent Information:**  
JAMES C W MOY.  
15 OLIVER STREET  
NEW YORK, NY 10038

**Owner Information:**  
JAMES MOY  
15 OLIVER STREET  
NEW YORK, NY 10038-1011

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date 2012-06-22</b> |        |                             |             | <b>Total TAC Amount: \$1,888.18</b> |                               |                          |          |  |  |  |
| 825033                        | 705097 | 2012-06-01 to 2012-06-30    | 1           | \$269.74                            | \$269.74                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |  |
| 825033                        | 705097 | 2012-07-01 to 2012-12-31    | 6           | \$269.74                            | \$1,618.44                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,618.44</b> |                               |                          |          |  |  |  |
| 825033                        | 705097 | 2013-01-01 to 2013-06-30    | 6           | \$269.74                            | \$1,618.44                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-277-36**

**44 HENRY STREET**

**Managing Agent Information:**  
DAVID CHOW  
39 BOWERY PMB-657  
NEW YORK, NY 10002

**Owner Information:**  
REN-FA REALTY CORP  
39 BOWEY PMB-657  
NEW YORK, NY 10002

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,911.38</b> |                               |                          |          |  |  |
| 847656                        | 671535 | 2012-07-01 to 2012-12-31    | 6           | \$284.65                            | \$1,707.90                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 889717                        | 657832 | 2012-07-01 to 2012-10-31    | 4           | \$50.87                             | \$203.48                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,138.60</b> |                               |                          |          |  |  |
| 847656                        | 671535 | 2013-01-01 to 2013-04-30    | 4           | \$284.65                            | \$1,138.60                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-277-43**

**30 HENRY STREET**

**Managing Agent Information:**  
 JACKSON MAK  
 37A ORCHARD STREET  
 NEW YORK, NY 10002

**Owner Information:**  
 JACKSON MAK  
 37A ORCHARD STREET  
 NEW YORK, NY 10002

| Docket #                      | App #  | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|-------------------------------|--------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date 2012-02-22</b> |        | <b>Total TAC Amount: \$1,332.18</b> |             |                    |                               |                          |          |  |
| 890182                        | 638928 | 2010-01-01 to 2010-06-30            | 6           | \$27.03            | \$162.18                      | 2010-01-01 to 2010-06-30 | Credit   |  |
| 890182                        | 638928 | 2010-07-01 to 2010-12-31            | 6           | \$27.03            | \$162.18                      | 2010-07-01 to 2010-12-31 | Credit   |  |
| 890182                        | 638928 | 2011-01-01 to 2011-06-30            | 6           | \$20.39            | \$122.34                      | 2011-01-01 to 2011-06-30 | Credit   |  |
| 890182                        | 638928 | 2011-01-01 to 2011-06-30            | 6           | \$27.03            | \$162.18                      | 2011-01-01 to 2011-06-30 | Credit   |  |
| 890182                        | 638928 | 2011-07-01 to 2011-12-31            | 6           | \$27.03            | \$162.18                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 890182                        | 638928 | 2011-07-01 to 2011-12-31            | 6           | \$20.39            | \$122.34                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 890182                        | 692931 | 2012-01-01 to 2012-06-30            | 6           | \$47.42            | \$284.52                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 890182                        | 692931 | 2012-01-01 to 2012-06-30            | 6           | \$25.71            | \$154.26                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| <b>Posted Date 2012-05-22</b> |        | <b>Total TAC Amount: \$438.78</b>   |             |                    |                               |                          |          |  |
| 890182                        | 692931 | 2012-07-01 to 2012-12-31            | 6           | \$25.71            | \$154.26                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 890182                        | 692931 | 2012-07-01 to 2012-12-31            | 6           | \$47.42            | \$284.52                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date 2012-06-22</b> |        | <b>Total TAC Amount: \$475.44</b>   |             |                    |                               |                          |          |  |
| 890182                        | 692931 | 2012-01-01 to 2012-06-30            | 6           | \$39.62            | \$237.72                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 890182                        | 692931 | 2012-07-01 to 2012-12-31            | 6           | \$39.62            | \$237.72                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date 2012-11-23</b> |        | <b>Total TAC Amount: \$676.50</b>   |             |                    |                               |                          |          |  |
| 890182                        | 692931 | 2013-01-01 to 2013-06-30            | 6           | \$25.71            | \$154.26                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| 890182                        | 692931 | 2013-01-01 to 2013-06-30            | 6           | \$39.62            | \$237.72                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| 890182                        | 692931 | 2013-01-01 to 2013-06-30            | 6           | \$47.42            | \$284.52                      | 2013-01-01 to 2013-06-30 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-277-44**

**28 HENRY STREET**

**Managing Agent Information:**

ASIAN AMERICAN

141 NORFOLK STREET - G FL  
NEW YORK, NY 10002

**Owner Information:**

CHINATOWN PRESERVATION HDFC

141 NORFOLK ATREET - G FL  
NEW YORK, NY 10002

| Docket #                      | App #  | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|-------------------------------|--------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date 2012-05-22</b> |        | <b>Total TAC Amount: \$1,662.76</b> |             |                    |                               |                          |          |  |
| 866875                        | 652637 | 2012-07-01 to 2012-08-14            | 2           | \$63.32            | \$126.64                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 891523                        | 664427 | 2012-07-01 to 2012-12-31            | 6           | \$77.41            | \$464.46                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 894715                        | 671066 | 2012-07-01 to 2012-12-31            | 6           | \$65.28            | \$391.68                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 896592                        | 676889 | 2012-07-01 to 2012-12-31            | 6           | \$113.33           | \$679.98                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date 2012-10-22</b> |        | <b>Total TAC Amount: \$848.35</b>   |             |                    |                               |                          |          |  |
| 866875                        | 710569 | 2012-08-15 to 2012-12-31            | 5           | \$169.67           | \$848.35                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date 2012-11-23</b> |        | <b>Total TAC Amount: \$2,101.81</b> |             |                    |                               |                          |          |  |
| 866875                        | 710569 | 2013-01-01 to 2013-06-30            | 6           | \$169.67           | \$1,018.02                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 891523                        | 664427 | 2013-01-01 to 2013-01-31            | 1           | \$77.41            | \$77.41                       | 2013-01-01 to 2013-06-30 | Credit   |  |
| 894715                        | 671066 | 2013-01-01 to 2013-05-31            | 5           | \$65.28            | \$326.40                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| 896592                        | 676889 | 2013-01-01 to 2013-06-30            | 6           | \$113.33           | \$679.98                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| <b>Posted Date 2012-12-21</b> |        | <b>Total TAC Amount: \$6,979.20</b> |             |                    |                               |                          |          |  |
| 888463                        | 722463 | 2011-02-01 to 2011-06-30            | 5           | \$208.25           | \$1,041.25                    | 2011-01-01 to 2011-06-30 | Credit   |  |
| 888463                        | 722463 | 2011-07-01 to 2011-12-31            | 6           | \$208.25           | \$1,249.50                    | 2011-07-01 to 2011-12-31 | Credit   |  |
| 888463                        | 722463 | 2012-01-01 to 2012-06-30            | 6           | \$208.25           | \$1,249.50                    | 2012-01-01 to 2012-06-30 | Credit   |  |
| 888463                        | 722463 | 2012-07-01 to 2012-12-31            | 6           | \$208.25           | \$1,249.50                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 888463                        | 722463 | 2013-01-01 to 2013-01-31            | 1           | \$208.25           | \$208.25                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| 888463                        | 722465 | 2013-02-01 to 2013-06-30            | 5           | \$278.83           | \$1,394.15                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 891523                        | 722797 | 2013-02-01 to 2013-06-30            | 5           | \$117.41           | \$587.05                      | 2013-01-01 to 2013-06-30 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-277-45**

**26 HENRY STREET**

**Managing Agent Information:**

GOLDEN PALACE TRADING  
195 CLEVELAND AVENUE  
ROCKVILLE CENTRE, NY 11570

**Owner Information:**

GOLDEN PALACE TRADING CO  
195 CLEVELAND AVENUE  
ROCKVILLE CENTRE, NY 11570

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date</b> |        | <b>2012-02-22</b>           |             | <b>Total TAC Amount: \$2,437.17</b> |                               |                          |          |
| 847833             | 633820 | 2009-12-01 to 2009-12-31    | 1           | \$50.20                             | \$50.20                       | 2009-07-01 to 2009-12-31 | Credit   |
| 847833             | 633820 | 2010-01-01 to 2010-06-30    | 6           | \$50.20                             | \$301.20                      | 2010-01-01 to 2010-06-30 | Credit   |
| 847833             | 633820 | 2010-07-01 to 2010-12-31    | 6           | \$50.20                             | \$301.20                      | 2010-07-01 to 2010-12-31 | Credit   |
| 847833             | 633820 | 2011-01-01 to 2011-06-30    | 6           | \$50.20                             | \$301.20                      | 2011-01-01 to 2011-06-30 | Credit   |
| 847833             | 633820 | 2011-07-01 to 2011-11-30    | 5           | \$50.20                             | \$251.00                      | 2011-07-01 to 2011-12-31 | Credit   |
| 847833             | 683498 | 2011-12-01 to 2011-12-31    | 1           | \$148.11                            | \$148.11                      | 2011-07-01 to 2011-12-31 | Credit   |
| 847833             | 683498 | 2012-01-01 to 2012-06-30    | 6           | \$148.11                            | \$888.66                      | 2012-01-01 to 2012-06-30 | Credit   |
| 903055             | 681201 | 2011-08-01 to 2011-12-31    | 5           | \$19.56                             | \$97.80                       | 2011-07-01 to 2011-12-31 | Credit   |
| 903055             | 681201 | 2012-01-01 to 2012-05-31    | 5           | \$19.56                             | \$97.80                       | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date</b> |        | <b>2012-05-22</b>           |             | <b>Total TAC Amount: \$2,463.12</b> |                               |                          |          |
| 820691             | 681897 | 2012-07-01 to 2012-12-31    | 6           | \$262.41                            | \$1,574.46                    | 2012-07-01 to 2012-12-31 | Credit   |
| 847833             | 683498 | 2012-07-01 to 2012-12-31    | 6           | \$148.11                            | \$888.66                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date</b> |        | <b>2012-09-21</b>           |             | <b>Total TAC Amount: \$254.00</b>   |                               |                          |          |
| 909250             | 713642 | 2012-08-01 to 2012-12-31    | 5           | \$50.80                             | \$254.00                      | 2012-07-01 to 2012-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-277-45**

**26 HENRY STREET**

**Managing Agent Information:**

GOLDEN PALACE TRADING  
195 CLEVELAND AVENUE  
ROCKVILLE CENTRE, NY 11570

**Owner Information:**

GOLDEN PALACE TRADING CO  
195 CLEVELAND AVENUE  
ROCKVILLE CENTRE, NY 11570

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date</b> |        | <b>2012-11-23</b>           |             | <b>Total TAC Amount: \$3,402.60</b> |                               |                          |          |  |  |  |
| 820691             | 681897 | 2013-01-01 to 2013-06-30    | 6           | \$262.41                            | \$1,574.46                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 847833             | 683498 | 2013-01-01 to 2013-06-30    | 6           | \$148.11                            | \$888.66                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 903055             | 702144 | 2012-06-01 to 2012-06-30    | 1           | \$52.89                             | \$52.89                       | 2012-01-01 to 2012-06-30 | Credit   |  |  |  |
| 903055             | 702144 | 2012-07-01 to 2012-12-31    | 6           | \$52.89                             | \$317.34                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| 903055             | 702144 | 2013-01-01 to 2013-05-31    | 5           | \$52.89                             | \$264.45                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 909250             | 713642 | 2013-01-01 to 2013-06-30    | 6           | \$50.80                             | \$304.80                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-277-49**

**27 CATHERINE STREET**

**Managing Agent Information:**  
ZHEN GENG GUO  
27 CATHERINE MANAGEMENT CO  
  
27 CATHERINE STREET  
NEW YORK, NY 10038

**Owner Information:**  
ZHEN GENG GUO  
27 CATHERINE MANAGEMENT CO INC  
  
27 CATHERINE STREET  
NEW YORK, NY 10038

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date</b> |        |                             |             | <b>2012-05-22</b>                   |                               |                          |          |
|                    |        |                             |             | <b>Total TAC Amount: \$1,646.58</b> |                               |                          |          |
| 830835             | 663108 | 2012-07-01 to 2012-12-31    | 6           | \$274.43                            | \$1,646.58                    | 2012-07-01 to 2012-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-277-52**

**31 CATHERINE STREET**

**Managing Agent Information:**  
CHRIS C CHIN  
31 CATHERINE STREET  
NEW YORK, NY 10038

**Owner Information:**  
SUN WOOHING INC  
31 CATHERINE STREET  
NEW YORK, NY 10038-1005

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-03-20</b> |        |                             |             | <b>Total TAC Amount: \$416.88</b> |                               |                          |          |
| 861143                        | 692203 | 2012-01-01 to 2012-06-30    | 6           | \$69.48                           | \$416.88                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$206.58</b> |                               |                          |          |
| 883046                        | 691334 | 2012-01-01 to 2012-06-30    | 6           | \$34.43                           | \$206.58                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$623.46</b> |                               |                          |          |
| 861143                        | 692203 | 2012-07-01 to 2012-12-31    | 6           | \$69.48                           | \$416.88                      | 2012-07-01 to 2012-12-31 | Credit   |
| 883046                        | 691334 | 2012-07-01 to 2012-12-31    | 6           | \$34.43                           | \$206.58                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$623.46</b> |                               |                          |          |
| 861143                        | 692203 | 2013-01-01 to 2013-06-30    | 6           | \$69.48                           | \$416.88                      | 2013-01-01 to 2013-06-30 | Credit   |
| 883046                        | 691334 | 2013-01-01 to 2013-06-30    | 6           | \$34.43                           | \$206.58                      | 2013-01-01 to 2013-06-30 | Credit   |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-277-53**

**33 CATHERINE STREET**

**Managing Agent Information:**

HANG HING LEE REALTY

33-35 33-35 CATHERINE STREET  
NEW YORK, NY 10038

**Owner Information:**

HANG HING LEE REALTY INC

33-35 CATHERINE STREET  
NEW YORK, NY 10038

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$2,014.56</b> |                               |                          |          |
| 894690                        | 674006 | 2011-05-01 to 2011-06-30    | 2           | \$167.88                            | \$335.76                      | 2011-01-01 to 2011-06-30 | Credit   |
| 894690                        | 674006 | 2011-07-01 to 2011-12-31    | 6           | \$167.88                            | \$1,007.28                    | 2011-07-01 to 2011-12-31 | Credit   |
| 894690                        | 674006 | 2012-01-01 to 2012-04-30    | 4           | \$167.88                            | \$671.52                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,047.84</b> |                               |                          |          |
| 861574                        | 670215 | 2012-07-01 to 2012-12-31    | 6           | \$174.64                            | \$1,047.84                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-09-21</b> |        |                             |             | <b>Total TAC Amount: \$2,408.56</b> |                               |                          |          |
| 894690                        | 699244 | 2012-05-01 to 2012-06-30    | 2           | \$301.07                            | \$602.14                      | 2012-01-01 to 2012-06-30 | Credit   |
| 894690                        | 699244 | 2012-07-01 to 2012-12-31    | 6           | \$301.07                            | \$1,806.42                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$2,330.34</b> |                               |                          |          |
| 861574                        | 670215 | 2013-01-01 to 2013-03-31    | 3           | \$174.64                            | \$523.92                      | 2013-01-01 to 2013-06-30 | Credit   |
| 894690                        | 699244 | 2013-01-01 to 2013-06-30    | 6           | \$301.07                            | \$1,806.42                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-277-54**

**37 CATHERINE STREET**

**Managing Agent Information:**  
 MUK CHUN LAU  
 60 EAST BROADWAY  
 NEW YORK, NY 10002

**Owner Information:**  
 LAU & SONS REALTY  
 37 CATHERINE STREET  
 NEW YORK, NY 10038-1007

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-09-21</b> |        |                             |             | <b>Total TAC Amount: \$1,604.78</b> |                               |                          |          |
| 865582                        | 665803 | 2011-02-01 to 2011-06-30    | 5           | \$51.91                             | \$259.55                      | 2011-01-01 to 2011-06-30 | Credit   |
| 865582                        | 665803 | 2011-07-01 to 2011-12-31    | 6           | \$51.91                             | \$311.46                      | 2011-07-01 to 2011-12-31 | Credit   |
| 865582                        | 665803 | 2012-01-01 to 2012-01-31    | 1           | \$51.91                             | \$51.91                       | 2012-01-01 to 2012-06-30 | Credit   |
| 865582                        | 714060 | 2012-02-01 to 2012-06-30    | 5           | \$89.26                             | \$446.30                      | 2012-01-01 to 2012-06-30 | Credit   |
| 865582                        | 714060 | 2012-07-01 to 2012-12-31    | 6           | \$89.26                             | \$535.56                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$89.26</b>    |                               |                          |          |
| 865582                        | 714060 | 2013-01-01 to 2013-01-31    | 1           | \$89.26                             | \$89.26                       | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-279-21**

**47 ST JAMES PLACE**

**Managing Agent Information:**  
 KWOK WAI CHIU  
 47 ST JAMES PLACE  
 NEW YORK, NY 10038

**Owner Information:**  
 CHIUS FAMILY ASSOCIATION  
 7 E BROADWAY  
 NEW YORK, NY 10038-1071

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                    | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|---------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$672.24</b>     |                               |                          |          |
| 841783                        | 552628 | 2007-01-01 to 2007-06-30    | 6           | \$28.01                               | \$168.06                      | 2007-01-01 to 2007-06-30 | Credit   |
| 841783                        | 552628 | 2007-07-01 to 2007-12-31    | 6           | \$28.01                               | \$168.06                      | 2007-07-01 to 2007-12-31 | Credit   |
| 841783                        | 552628 | 2008-01-01 to 2008-06-30    | 6           | \$28.01                               | \$168.06                      | 2008-01-01 to 2008-06-30 | Credit   |
| 841783                        | 552628 | 2008-07-01 to 2008-12-31    | 6           | \$28.01                               | \$168.06                      | 2008-07-01 to 2008-12-31 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$3,191.74</b>   |                               |                          |          |
| 841783                        | 665070 | 2012-07-01 to 2012-12-31    | 6           | \$173.01                              | \$1,038.06                    | 2012-07-01 to 2012-12-31 | Credit   |
| 849213                        | 701910 | 2011-01-01 to 2011-06-30    | 6           | \$63.96                               | \$383.76                      | 2011-01-01 to 2011-06-30 | Credit   |
| 849213                        | 701910 | 2011-07-01 to 2011-12-31    | 6           | \$63.96                               | \$383.76                      | 2011-07-01 to 2011-12-31 | Credit   |
| 849213                        | 701910 | 2012-01-01 to 2012-06-30    | 6           | \$63.96                               | \$383.76                      | 2012-01-01 to 2012-06-30 | Credit   |
| 849213                        | 701910 | 2012-07-01 to 2012-12-31    | 6           | \$63.96                               | \$383.76                      | 2012-07-01 to 2012-12-31 | Credit   |
| 863752                        | 664541 | 2012-07-01 to 2012-08-31    | 2           | \$73.13                               | \$146.26                      | 2012-07-01 to 2012-12-31 | Credit   |
| 887758                        | 686076 | 2012-07-01 to 2012-12-31    | 6           | \$51.73                               | \$310.38                      | 2012-07-01 to 2012-12-31 | Credit   |
| 902280                        | 677646 | 2012-07-01 to 2012-12-31    | 6           | \$27.00                               | \$162.00                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-08-20</b> |        |                             |             | <b>Total TAC Amount: (\$1,418.56)</b> |                               |                          |          |
| 870991                        | 607452 | 2010-02-01 to 2010-06-30    | 5           | (\$128.96)                            | (\$644.80)                    | 2010-01-01 to 2010-06-30 | Debit    |
| 870991                        | 607452 | 2010-07-01 to 2010-12-31    | 6           | (\$128.96)                            | (\$773.76)                    | 2010-07-01 to 2010-12-31 | Debit    |
| <b>Posted Date 2012-09-21</b> |        |                             |             | <b>Total TAC Amount: \$473.24</b>     |                               |                          |          |
| 863752                        | 709478 | 2012-09-01 to 2012-12-31    | 4           | \$118.31                              | \$473.24                      | 2012-07-01 to 2012-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-279-21**

**47 ST JAMES PLACE**

**Managing Agent Information:**  
KWOK WAI CHIU  
47 ST JAMES PLACE  
NEW YORK, NY 10038

**Owner Information:**  
CHIUS FAMILY ASSOCIATION  
7 E BROADWAY  
NEW YORK, NY 10038-1071

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |                                     |  |  |
|--------------------|--------|-----------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|-------------------------------------|--|--|
| <b>Posted Date</b> |        |                             |             | <b>2012-11-23</b>  |                               |                          |          |                                     |  |  |
|                    |        |                             |             |                    |                               |                          |          | <b>Total TAC Amount: \$1,155.24</b> |  |  |
| 863752             | 709478 | 2013-01-01 to 2013-06-30    | 6           | \$118.31           | \$709.86                      | 2013-01-01 to 2013-06-30 | Credit   |                                     |  |  |
| 887758             | 686076 | 2013-01-01 to 2013-06-30    | 6           | \$51.73            | \$310.38                      | 2013-01-01 to 2013-06-30 | Credit   |                                     |  |  |
| 902280             | 677646 | 2013-01-01 to 2013-05-31    | 5           | \$27.00            | \$135.00                      | 2013-01-01 to 2013-06-30 | Credit   |                                     |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-279-22**

**45 ST JAMES PLACE**

**Managing Agent Information:**

DMHZ CORP  
88-20 WHITNEY AVENUE - LD  
ELMHURST, NY 11373

**Owner Information:**

DMHZ CORP  
88-20 WHITNEY AVENUE - LD  
ELMHURST, NY 11373

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,890.05</b> |                               |                          |          |
| 830800                        | 660877 | 2012-07-01 to 2012-11-30    | 5           | \$378.01                            | \$1,890.05                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-07-19</b> |        |                             |             | <b>Total TAC Amount: \$2,122.96</b> |                               |                          |          |
| 858639                        | 701297 | 2012-06-01 to 2012-06-30    | 1           | \$303.28                            | \$303.28                      | 2012-01-01 to 2012-06-30 | Credit   |
| 858639                        | 701297 | 2012-07-01 to 2012-12-31    | 6           | \$303.28                            | \$1,819.68                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,819.68</b> |                               |                          |          |
| 858639                        | 701297 | 2013-01-01 to 2013-06-30    | 6           | \$303.28                            | \$1,819.68                    | 2013-01-01 to 2013-06-30 | Credit   |
| <b>Posted Date 2012-12-21</b> |        |                             |             | <b>Total TAC Amount: \$2,935.03</b> |                               |                          |          |
| 830800                        | 717571 | 2012-12-01 to 2012-12-31    | 1           | \$419.29                            | \$419.29                      | 2012-07-01 to 2012-12-31 | Credit   |
| 830800                        | 717571 | 2013-01-01 to 2013-06-30    | 6           | \$419.29                            | \$2,515.74                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-279-23**

**24 JAMES STREET**

**Managing Agent Information:**  
TOMMY C LEO  
AMERICAN EMINENCE CO  
8 CHATHAM SQUARE  
NEW YORK, NY 10038

**Owner Information:**  
CDY CORP  
PO BOX 130196  
NEW YORK, NY 10013-0985

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-03-20</b> |        |                             |             | <b>Total TAC Amount: \$1,737.00</b> |                               |                          |          |
| 740510                        | 696127 | 2012-02-01 to 2012-06-30    | 5           | \$347.40                            | \$1,737.00                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$2,084.40</b> |                               |                          |          |
| 740510                        | 696127 | 2012-07-01 to 2012-12-31    | 6           | \$347.40                            | \$2,084.40                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$2,084.40</b> |                               |                          |          |
| 740510                        | 696127 | 2013-01-01 to 2013-06-30    | 6           | \$347.40                            | \$2,084.40                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-279-29**

**39 MADISON STREET**

**Managing Agent Information:**  
 NG TUMG-KWONGS  
 39 MADISON STREET, APT 2  
 NEW YORK, NY 10038

**Owner Information:**  
 NG TUMG-KWONG  
 39 MADISON STREET, APT 2  
 NEW YORK, NY 10038

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$492.80</b> |                               |                          |          |
| 890124                        | 694862 | 2012-03-01 to 2012-06-30    | 4           | \$99.03                           | \$396.12                      | 2012-01-01 to 2012-06-30 | Credit   |
| 906291                        | 699120 | 2012-03-01 to 2012-06-30    | 4           | \$24.17                           | \$96.68                       | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$739.20</b> |                               |                          |          |
| 890124                        | 694862 | 2012-07-01 to 2012-12-31    | 6           | \$99.03                           | \$594.18                      | 2012-07-01 to 2012-12-31 | Credit   |
| 906291                        | 699120 | 2012-07-01 to 2012-12-31    | 6           | \$24.17                           | \$145.02                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$739.20</b> |                               |                          |          |
| 890124                        | 694862 | 2013-01-01 to 2013-06-30    | 6           | \$99.03                           | \$594.18                      | 2013-01-01 to 2013-06-30 | Credit   |
| 906291                        | 699120 | 2013-01-01 to 2013-06-30    | 6           | \$24.17                           | \$145.02                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-279-53**

**24 CATHERINE STREET**

**Managing Agent Information:**  
PETER YEE  
EASTERN SUNSHINE  
  
221 CANAL ST  
NY, NY 10013

**Owner Information:**  
EASTERN SUNSHINE INC  
  
82-47 ST. JAMES AVENUE  
ELMHURST, NY 11373

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-03-20</b> |        |                             |             | <b>Total TAC Amount: \$290.00</b> |                               |                          |          |
| 904296                        | 687694 | 2011-11-01 to 2011-12-31    | 2           | \$36.25                           | \$72.50                       | 2011-07-01 to 2011-12-31 | Credit   |
| 904296                        | 687694 | 2012-01-01 to 2012-06-30    | 6           | \$36.25                           | \$217.50                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$217.50</b> |                               |                          |          |
| 904296                        | 687694 | 2012-07-01 to 2012-12-31    | 6           | \$36.25                           | \$217.50                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$217.50</b> |                               |                          |          |
| 904296                        | 687694 | 2013-01-01 to 2013-06-30    | 6           | \$36.25                           | \$217.50                      | 2013-01-01 to 2013-06-30 | Credit   |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-280-1**

**23 HENRY STREET**

**Managing Agent Information:**  
 DIAN-FEI JIANG  
 J & T, LLC  
 23 HENRY STREET  
 NEW YORK, NY 10002

**Owner Information:**  
 J & T, LLC  
 23 HENRY STREET  
 NEW YORK, NY 10002

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$2,055.54</b> |                               |                          |          |
| 748412C                       | 691308 | 2012-01-01 to 2012-06-30    | 6           | \$150.05                            | \$900.30                      | 2012-01-01 to 2012-06-30 | Credit   |
| 750188C                       | 685849 | 2012-01-01 to 2012-06-30    | 6           | \$192.54                            | \$1,155.24                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$2,897.22</b> |                               |                          |          |
| 748412C                       | 691308 | 2012-07-01 to 2012-12-31    | 6           | \$150.05                            | \$900.30                      | 2012-07-01 to 2012-12-31 | Credit   |
| 750188C                       | 685849 | 2012-07-01 to 2012-12-31    | 6           | \$192.54                            | \$1,155.24                    | 2012-07-01 to 2012-12-31 | Credit   |
| 855022                        | 674574 | 2012-07-01 to 2012-12-31    | 6           | \$140.28                            | \$841.68                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$2,616.66</b> |                               |                          |          |
| 748412C                       | 691308 | 2013-01-01 to 2013-06-30    | 6           | \$150.05                            | \$900.30                      | 2013-01-01 to 2013-06-30 | Credit   |
| 750188C                       | 685849 | 2013-01-01 to 2013-06-30    | 6           | \$192.54                            | \$1,155.24                    | 2013-01-01 to 2013-06-30 | Credit   |
| 855022                        | 674574 | 2013-01-01 to 2013-04-30    | 4           | \$140.28                            | \$561.12                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-280-2**

**25 HENRY STREET**

**Managing Agent Information:**  
 25 HENRY STREET  
 P O BOX 130107  
 NEW YORK, NY 10013

**Owner Information:**  
 25 HENRY STREET CORP  
 P O BOX 130107  
 NEW YORK, NY 10013

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$411.36</b>   |                               |                          |          |
| 896226                        | 686504 | 2012-01-01 to 2012-06-30    | 6           | \$68.56                             | \$411.36                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,408.86</b> |                               |                          |          |
| 865514                        | 659252 | 2012-07-01 to 2012-11-30    | 5           | \$199.50                            | \$997.50                      | 2012-07-01 to 2012-12-31 | Credit   |
| 896226                        | 686504 | 2012-07-01 to 2012-12-31    | 6           | \$68.56                             | \$411.36                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$411.36</b>   |                               |                          |          |
| 896226                        | 686504 | 2013-01-01 to 2013-06-30    | 6           | \$68.56                             | \$411.36                      | 2013-01-01 to 2013-06-30 | Credit   |
| <b>Posted Date 2012-12-21</b> |        |                             |             | <b>Total TAC Amount: \$1,676.50</b> |                               |                          |          |
| 865514                        | 717967 | 2012-12-01 to 2012-12-31    | 1           | \$239.50                            | \$239.50                      | 2012-07-01 to 2012-12-31 | Credit   |
| 865514                        | 717967 | 2013-01-01 to 2013-06-30    | 6           | \$239.50                            | \$1,437.00                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-280-4**

**29 HENRY STREET**

**Managing Agent Information:**

T M FINANCIAL MANAGEMENT

P O BOX 2208  
NEW YORK, NY 10163

**Owner Information:**

T M FINANCIAL MANAGEMENT INC

P O BOX 2208  
NEW YORK, NY 10163

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,330.32</b> |                               |                          |          |  |  |  |
| 889232                        | 667765 | 2012-07-01 to 2012-12-31    | 6           | \$109.71                            | \$658.26                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| 889875                        | 667760 | 2012-07-01 to 2012-12-31    | 6           | \$112.01                            | \$672.06                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| <b>Posted Date 2012-06-22</b> |        |                             |             | <b>Total TAC Amount: \$242.64</b>   |                               |                          |          |  |  |  |
| 907484                        | 705247 | 2012-05-01 to 2012-06-30    | 2           | \$30.33                             | \$60.66                       | 2012-01-01 to 2012-06-30 | Credit   |  |  |  |
| 907484                        | 705247 | 2012-07-01 to 2012-12-31    | 6           | \$30.33                             | \$181.98                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$504.10</b>   |                               |                          |          |  |  |  |
| 889232                        | 667765 | 2013-01-01 to 2013-02-28    | 2           | \$109.71                            | \$219.42                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 889875                        | 667760 | 2013-01-01 to 2013-02-28    | 2           | \$112.01                            | \$224.02                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 907484                        | 705247 | 2013-01-01 to 2013-02-28    | 2           | \$30.33                             | \$60.66                       | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-280-5**

**31 HENRY STREET**

**Managing Agent Information:**  
BRIAN S PUN  
BANOL INTERNATIONAL  
396 BROADWAY  
NEW YORK, NY 10013

**Owner Information:**  
ALCO EAST REALTY INC  
31 HENRY ST  
NEW YORK, NY 10002-6915

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$228.96</b> |                               |                          |          |
| 896236                        | 691360 | 2012-01-01 to 2012-06-30    | 6           | \$38.16                           | \$228.96                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$228.96</b> |                               |                          |          |
| 896236                        | 691360 | 2012-07-01 to 2012-12-31    | 6           | \$38.16                           | \$228.96                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-08-20</b> |        |                             |             | <b>Total TAC Amount: \$455.04</b> |                               |                          |          |
| 896236                        | 691360 | 2012-01-01 to 2012-06-30    | 6           | \$37.92                           | \$227.52                      | 2012-01-01 to 2012-06-30 | Credit   |
| 896236                        | 691360 | 2012-07-01 to 2012-12-31    | 6           | \$37.92                           | \$227.52                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$456.48</b> |                               |                          |          |
| 896236                        | 691360 | 2013-01-01 to 2013-06-30    | 6           | \$38.16                           | \$228.96                      | 2013-01-01 to 2013-06-30 | Credit   |
| 896236                        | 691360 | 2013-01-01 to 2013-06-30    | 6           | \$37.92                           | \$227.52                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-280-8**

**37 HENRY STREET**

**Managing Agent Information:**  
NG LEE WAI LIN  
91 ELIZABETH STREET  
NEW YORK, NY 10013

**Owner Information:**  
HING LUNG REALTY INC  
91 ELIZABETH STREET  
NEW YORK, NY 10013

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$2,984.16</b> |                               |                          |          |  |  |
| 854563                        | 674290 | 2012-07-01 to 2012-12-31    | 6           | \$202.97                            | \$1,217.82                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 860839                        | 669601 | 2012-07-01 to 2012-12-31    | 6           | \$172.94                            | \$1,037.64                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 895880                        | 671426 | 2012-07-01 to 2012-12-31    | 6           | \$121.45                            | \$728.70                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$2,984.16</b> |                               |                          |          |  |  |
| 854563                        | 674290 | 2013-01-01 to 2013-06-30    | 6           | \$202.97                            | \$1,217.82                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 860839                        | 669601 | 2013-01-01 to 2013-06-30    | 6           | \$172.94                            | \$1,037.64                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 895880                        | 671426 | 2013-01-01 to 2013-06-30    | 6           | \$121.45                            | \$728.70                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| <b>Posted Date 2012-12-21</b> |        |                             |             | <b>Total TAC Amount: \$430.44</b>   |                               |                          |          |  |  |
| 911117                        | 722969 | 2013-01-01 to 2013-06-30    | 6           | \$71.74                             | \$430.44                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-280-9**

**39 HENRY STREET**

**Managing Agent Information:**  
 CHIU YING WONG  
 FORTUNE 39 INC.  
 567 56TH STREET - 1L  
 BROOKLYN, NY 11220

**Owner Information:**  
 CHIU YING WONG  
 FORTUNE 39 INC  
 P O BOX 130327  
 NEW YORK, NY 10013

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$4,120.62</b> |                               |                          |          |
| 828851                        | 690824 | 2012-01-01 to 2012-06-30    | 6           | \$302.27                            | \$1,813.62                    | 2012-01-01 to 2012-06-30 | Credit   |
| 829230                        | 691257 | 2012-01-01 to 2012-06-30    | 6           | \$384.50                            | \$2,307.00                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$4,705.74</b> |                               |                          |          |
| 828851                        | 690824 | 2012-07-01 to 2012-12-31    | 6           | \$302.27                            | \$1,813.62                    | 2012-07-01 to 2012-12-31 | Credit   |
| 829230                        | 691257 | 2012-07-01 to 2012-12-31    | 6           | \$384.50                            | \$2,307.00                    | 2012-07-01 to 2012-12-31 | Credit   |
| 896127                        | 701457 | 2012-07-01 to 2012-12-31    | 6           | \$97.52                             | \$585.12                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-06-22</b> |        |                             |             | <b>Total TAC Amount: \$910.62</b>   |                               |                          |          |
| 878611                        | 703428 | 2012-07-01 to 2012-12-31    | 6           | \$151.77                            | \$910.62                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$5,616.36</b> |                               |                          |          |
| 828851                        | 690824 | 2013-01-01 to 2013-06-30    | 6           | \$302.27                            | \$1,813.62                    | 2013-01-01 to 2013-06-30 | Credit   |
| 829230                        | 691257 | 2013-01-01 to 2013-06-30    | 6           | \$384.50                            | \$2,307.00                    | 2013-01-01 to 2013-06-30 | Credit   |
| 878611                        | 703428 | 2013-01-01 to 2013-06-30    | 6           | \$151.77                            | \$910.62                      | 2013-01-01 to 2013-06-30 | Credit   |
| 896127                        | 701457 | 2013-01-01 to 2013-06-30    | 6           | \$97.52                             | \$585.12                      | 2013-01-01 to 2013-06-30 | Credit   |
| <b>Posted Date 2012-12-21</b> |        |                             |             | <b>Total TAC Amount: \$172.38</b>   |                               |                          |          |
| 828851                        | 690824 | 2012-01-01 to 2012-06-30    | 6           | (\$3.47)                            | (\$20.82)                     | 2012-01-01 to 2012-06-30 | Debit    |
| 828851                        | 690824 | 2012-07-01 to 2012-12-31    | 6           | (\$3.47)                            | (\$20.82)                     | 2012-07-01 to 2012-12-31 | Debit    |
| 828851                        | 690824 | 2013-01-01 to 2013-06-30    | 6           | \$35.67                             | \$214.02                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-280-10**

**41 HENRY STREET**

**Managing Agent Information:**

MICHELLE TSANG  
121 BOWERY - STE 201  
NEW YORK, NY 10002

**Owner Information:**

GUO HUA ZHANG  
41 HENRY REALTY INC  
121 BOWERY - STE 201  
NEW YORK, NY 10002

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$481.26</b>   |                               |                          |          |
| 757211C                       | 689439 | 2012-01-01 to 2012-06-30    | 6           | \$80.21                             | \$481.26                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-03-20</b> |        |                             |             | <b>Total TAC Amount: \$1,032.90</b> |                               |                          |          |
| 846094                        | 694482 | 2012-01-01 to 2012-06-30    | 6           | \$172.15                            | \$1,032.90                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$2,454.36</b> |                               |                          |          |
| 757211C                       | 689439 | 2012-07-01 to 2012-12-31    | 6           | \$80.21                             | \$481.26                      | 2012-07-01 to 2012-12-31 | Credit   |
| 846094                        | 694482 | 2012-07-01 to 2012-12-31    | 6           | \$172.15                            | \$1,032.90                    | 2012-07-01 to 2012-12-31 | Credit   |
| 870429                        | 661727 | 2012-07-01 to 2012-12-31    | 6           | \$156.70                            | \$940.20                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,514.16</b> |                               |                          |          |
| 757211C                       | 689439 | 2013-01-01 to 2013-06-30    | 6           | \$80.21                             | \$481.26                      | 2013-01-01 to 2013-06-30 | Credit   |
| 846094                        | 694482 | 2013-01-01 to 2013-06-30    | 6           | \$172.15                            | \$1,032.90                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-280-13**

**45 HENRY STREET**

**Managing Agent Information:** JACKSON CHAN  
6216 18 AVENUE  
BROOKLYN, NY 11204

**Owner Information:** JKL ENTERPRISES INC  
45 HENRY STREET  
NEW YORK, NY 10002-6926

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$734.40</b> |                               |                          |          |
| 885105                        | 684131 | 2012-07-01 to 2012-12-31    | 6           | \$122.40                          | \$734.40                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$734.40</b> |                               |                          |          |
| 885105                        | 684131 | 2013-01-01 to 2013-06-30    | 6           | \$122.40                          | \$734.40                      | 2013-01-01 to 2013-06-30 | Credit   |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-280-25**

**13 MARKET STREET**

**Managing Agent Information:**

GREEN CITY REALTY

38 MARKET STREET - BASEMENT  
NEW YORK, NY 10002

**Owner Information:**

13 MARKET STREET CORP

38 MARKET STREET  
NEW YORK, NY 10002

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$470.10</b>   |                               |                          |          |
| 818266                        | 687807 | 2012-01-01 to 2012-06-30    | 6           | \$78.35                             | \$470.10                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$2,114.76</b> |                               |                          |          |
| 818266                        | 687807 | 2012-07-01 to 2012-12-31    | 6           | \$78.35                             | \$470.10                      | 2012-07-01 to 2012-12-31 | Credit   |
| 833213                        | 684348 | 2012-07-01 to 2012-12-31    | 6           | \$274.11                            | \$1,644.66                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$2,114.76</b> |                               |                          |          |
| 818266                        | 687807 | 2013-01-01 to 2013-06-30    | 6           | \$78.35                             | \$470.10                      | 2013-01-01 to 2013-06-30 | Credit   |
| 833213                        | 684348 | 2013-01-01 to 2013-06-30    | 6           | \$274.11                            | \$1,644.66                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-280-30**

**61 EAST BROADWAY**

**Managing Agent Information:**  
 BEMJAMIN CHE  
 CHE REAL ESTATE & MNGEMENT  
 217 PARK ROW - STE 6  
 NEW YORK, NY 10038

**Owner Information:**  
 YEE SHAN BENEVOLENT SOCIETY INC  
 61 EAST BROADWAY  
 NEW YORK, NY 10002

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,209.88</b> |                               |                          |          |
| 839638                        | 656642 | 2012-07-01 to 2012-08-31    | 2           | \$261.35                            | \$522.70                      | 2012-07-01 to 2012-12-31 | Credit   |
| 904163                        | 686651 | 2011-11-01 to 2011-12-31    | 2           | \$19.95                             | \$39.90                       | 2011-07-01 to 2011-12-31 | Credit   |
| 904163                        | 703582 | 2012-01-01 to 2012-06-30    | 6           | \$53.94                             | \$323.64                      | 2012-01-01 to 2012-06-30 | Credit   |
| 904163                        | 703582 | 2012-07-01 to 2012-12-31    | 6           | \$53.94                             | \$323.64                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-08-20</b> |        |                             |             | <b>Total TAC Amount: \$1,302.44</b> |                               |                          |          |
| 839638                        | 711362 | 2012-09-01 to 2012-12-31    | 4           | \$325.61                            | \$1,302.44                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,953.66</b> |                               |                          |          |
| 839638                        | 711362 | 2013-01-01 to 2013-06-30    | 6           | \$325.61                            | \$1,953.66                    | 2013-01-01 to 2013-06-30 | Credit   |
| <b>Posted Date 2012-12-21</b> |        |                             |             | <b>Total TAC Amount: \$563.64</b>   |                               |                          |          |
| 904163                        | 721512 | 2013-01-01 to 2013-06-30    | 6           | \$93.94                             | \$563.64                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-280-52**

**17 CATHERINE STREET**

**Managing Agent Information:**  
 HERBERT K LIU  
 SUN WING WO REALTY  
 221 CANAL STREET  
 NEW YORK, NY 10013

**Owner Information:**  
 SUN WING WO RLTY CORP  
 RM 204  
 221 CANAL STREET  
 NEW YORK, NY 10013-4142

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$287.22</b>   |                               |                          |          |
| 851635                        | 690682 | 2012-01-01 to 2012-06-30    | 6           | \$47.87                             | \$287.22                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$4,456.98</b> |                               |                          |          |
| 721846                        | 665826 | 2012-07-01 to 2012-12-31    | 6           | \$322.96                            | \$1,937.76                    | 2012-07-01 to 2012-12-31 | Credit   |
| 821088                        | 682136 | 2012-07-01 to 2012-12-31    | 6           | \$104.35                            | \$626.10                      | 2012-07-01 to 2012-12-31 | Credit   |
| 851635                        | 690682 | 2012-07-01 to 2012-12-31    | 6           | \$47.87                             | \$287.22                      | 2012-07-01 to 2012-12-31 | Credit   |
| 888791                        | 666047 | 2012-07-01 to 2012-12-31    | 6           | \$267.65                            | \$1,605.90                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-09-21</b> |        |                             |             | <b>Total TAC Amount: \$983.28</b>   |                               |                          |          |
| 851635                        | 635739 | 2010-01-01 to 2010-06-30    | 6           | \$26.64                             | \$159.84                      | 2010-01-01 to 2010-06-30 | Credit   |
| 851635                        | 635739 | 2010-07-01 to 2010-12-31    | 6           | \$26.64                             | \$159.84                      | 2010-07-01 to 2010-12-31 | Credit   |
| 851635                        | 635739 | 2011-01-01 to 2011-06-30    | 6           | \$26.64                             | \$159.84                      | 2011-01-01 to 2011-06-30 | Credit   |
| 851635                        | 635739 | 2011-01-01 to 2011-06-30    | 6           | \$28.66                             | \$171.96                      | 2011-01-01 to 2011-06-30 | Credit   |
| 851635                        | 635739 | 2011-07-01 to 2011-12-31    | 6           | \$26.64                             | \$159.84                      | 2011-07-01 to 2011-12-31 | Credit   |
| 851635                        | 635739 | 2011-07-01 to 2011-12-31    | 6           | \$28.66                             | \$171.96                      | 2011-07-01 to 2011-12-31 | Credit   |
| <b>Posted Date 2012-10-22</b> |        |                             |             | <b>Total TAC Amount: \$69.08</b>    |                               |                          |          |
| 909560                        | 714682 | 2012-09-01 to 2012-12-31    | 4           | \$17.27                             | \$69.08                       | 2012-07-01 to 2012-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-280-52**

**17 CATHERINE STREET**

**Managing Agent Information:**  
 HERBERT K LIU  
 SUN WING WO REALTY  
 221 CANAL STREET  
 NEW YORK, NY 10013

**Owner Information:**  
 SUN WING WO RLTY CORP  
 RM 204  
 221 CANAL STREET  
 NEW YORK, NY 10013-4142

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,503.93</b> |                               |                          |          |
| 721846                        | 665826 | 2013-01-01 to 2013-01-31    | 1           | \$322.96                            | \$322.96                      | 2013-01-01 to 2013-06-30 | Credit   |
| 821088                        | 682136 | 2013-01-01 to 2013-06-30    | 6           | \$104.35                            | \$626.10                      | 2013-01-01 to 2013-06-30 | Credit   |
| 851635                        | 690682 | 2013-01-01 to 2013-06-30    | 6           | \$47.87                             | \$287.22                      | 2013-01-01 to 2013-06-30 | Credit   |
| 888791                        | 666047 | 2013-01-01 to 2013-01-31    | 1           | \$267.65                            | \$267.65                      | 2013-01-01 to 2013-06-30 | Credit   |
| <b>Posted Date 2012-12-21</b> |        |                             |             | <b>Total TAC Amount: \$1,814.80</b> |                               |                          |          |
| 721846                        | 723103 | 2013-02-01 to 2013-06-30    | 5           | \$362.96                            | \$1,814.80                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-280-54**      **21 CATHERINE STREET**

**Managing Agent Information:**  
QUONG BIG REALTY  
71 MULBERRY STREET  
NEW YORK, NY 10013

**Owner Information:**  
QUONG BIG REALTY CORP.  
71 1/2 MULBERRY STREET  
NEW YORK, NY 10013

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$954.72</b> |                               |                          |          |
| 867342                        | 669358 | 2012-07-01 to 2012-12-31    | 6           | \$159.12                          | \$954.72                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$795.60</b> |                               |                          |          |
| 867342                        | 669358 | 2013-01-01 to 2013-05-31    | 5           | \$159.12                          | \$795.60                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-280-55**

**23 CATHERINE STREET**

**Managing Agent Information:**  
QUONG BIG REALTY  
71 MULBERRY STREET  
NEW YORK, NY 10013

**Owner Information:**  
128 EAST 86TH STREET  
JOINT VENTURE  
128 EAST 86TH STREET  
NEW YORK, NY 10028

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date</b> |        |                             |             | <b>2012-05-22</b>                   |                               |                          |          |
|                    |        |                             |             | <b>Total TAC Amount: \$1,713.54</b> |                               |                          |          |
| 806938             | 668337 | 2012-07-01 to 2012-12-31    | 6           | \$285.59                            | \$1,713.54                    | 2012-07-01 to 2012-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-281-10**

**24 EAST BROADWAY**

**Managing Agent Information:**

Z KUO ZHANG  
A & A EXPRESS INC  
  
128 EAST BROADWAY - POB 401  
NEW YORK, NY 10002

**Owner Information:**

ZI KUO ZHANG  
  
25 MONROE STREET  
NEW YORK, NY 10002

| Docket #                      | App #  | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|-------------------------------|--------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date 2012-02-22</b> |        | <b>Total TAC Amount: \$2,574.69</b> |             |                    |                               |                          |          |  |
| 828605                        | 627165 | 2010-07-01 to 2010-12-31            | 6           | \$6.68             | \$40.08                       | 2010-07-01 to 2010-12-31 | Credit   |  |
| 828605                        | 627165 | 2011-01-01 to 2011-06-30            | 6           | \$6.68             | \$40.08                       | 2011-01-01 to 2011-06-30 | Credit   |  |
| 828605                        | 627165 | 2011-07-01 to 2011-09-30            | 3           | \$6.68             | \$20.04                       | 2011-07-01 to 2011-12-31 | Credit   |  |
| 828605                        | 627165 | 2011-07-01 to 2011-09-30            | 3           | \$17.20            | \$51.60                       | 2011-07-01 to 2011-12-31 | Credit   |  |
| 828605                        | 683562 | 2011-10-01 to 2011-12-31            | 3           | \$269.21           | \$807.63                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 828605                        | 683562 | 2012-01-01 to 2012-06-30            | 6           | \$269.21           | \$1,615.26                    | 2012-01-01 to 2012-06-30 | Credit   |  |
| <b>Posted Date 2012-05-22</b> |        | <b>Total TAC Amount: \$1,615.26</b> |             |                    |                               |                          |          |  |
| 828605                        | 683562 | 2012-07-01 to 2012-12-31            | 6           | \$269.21           | \$1,615.26                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date 2012-11-23</b> |        | <b>Total TAC Amount: \$1,615.26</b> |             |                    |                               |                          |          |  |
| 828605                        | 683562 | 2013-01-01 to 2013-06-30            | 6           | \$269.21           | \$1,615.26                    | 2013-01-01 to 2013-06-30 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-281-11**      **26 EAST BROADWAY**

**Managing Agent Information:**  
 BROADWAY CHINATOWN REALTY  
 P.O.BOX 722  
 VALLEY STREAM, NY 11582

**Owner Information:**  
 BROADWAY CHINATOWN REALTY INC  
 P O BOX 722  
 VALLEY STREAM, NY 11582

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$680.88</b>   |                               |                          |          |
| 851278                        | 692266 | 2012-01-01 to 2012-06-30    | 6           | \$113.48                            | \$680.88                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$680.88</b>   |                               |                          |          |
| 851278                        | 692266 | 2012-07-01 to 2012-12-31    | 6           | \$113.48                            | \$680.88                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-09-21</b> |        |                             |             | <b>Total TAC Amount: \$406.56</b>   |                               |                          |          |
| 851278                        | 692266 | 2012-01-01 to 2012-06-30    | 6           | \$33.88                             | \$203.28                      | 2012-01-01 to 2012-06-30 | Credit   |
| 851278                        | 692266 | 2012-07-01 to 2012-12-31    | 6           | \$33.88                             | \$203.28                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,102.68</b> |                               |                          |          |
| 851278                        | 692266 | 2013-01-01 to 2013-06-30    | 6           | \$33.88                             | \$203.28                      | 2013-01-01 to 2013-06-30 | Credit   |
| 851278                        | 692266 | 2013-01-01 to 2013-06-30    | 6           | \$113.48                            | \$680.88                      | 2013-01-01 to 2013-06-30 | Credit   |
| 851278                        | 692266 | 2013-01-01 to 2013-06-30    | 6           | \$36.42                             | \$218.52                      | 2013-01-01 to 2013-06-30 | Credit   |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-281-30**

**64 EAST BROADWAY**

**Managing Agent Information:**

PO W. YUEN REALTY & MANAGEMENT

55 BOWERY STREET SUITE 20  
NEW YORK, NY 10013

**Owner Information:**

PO W YUEN  
PO W. YUEN, ESQ.

70 BOWERY SUITE 205  
NEW YORK, NY 10013

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$3,438.66</b> |                               |                          |          |
| 108531                        | 668690 | 2012-07-01 to 2012-12-31    | 6           | \$573.11                            | \$3,438.66                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$573.11</b>   |                               |                          |          |
| 108531                        | 668690 | 2013-01-01 to 2013-02-09    | 2           | \$286.56                            | \$573.11                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-281-31**

**66 EAST BROADWAY**

**Managing Agent Information:**  
 GAIN SUN CORP  
 PO BOX 645  
 NEW YORK, NY 10002

**Owner Information:**  
 GAIN SUN CORP  
 PO BOX 645  
 NEW YORK, NY 10002-6804

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$636.12</b>   |                               |                          |          |
| 892314                        | 692370 | 2012-01-01 to 2012-06-30    | 6           | \$106.02                            | \$636.12                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$2,701.98</b> |                               |                          |          |
| 816114                        | 674201 | 2012-07-01 to 2012-12-31    | 6           | \$213.63                            | \$1,281.78                    | 2012-07-01 to 2012-12-31 | Credit   |
| 840649                        | 663280 | 2012-07-01 to 2012-10-31    | 4           | \$196.02                            | \$784.08                      | 2012-07-01 to 2012-12-31 | Credit   |
| 892314                        | 692370 | 2012-07-01 to 2012-12-31    | 6           | \$106.02                            | \$636.12                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$3,719.51</b> |                               |                          |          |
| 816114                        | 674201 | 2013-01-01 to 2013-05-31    | 5           | \$213.63                            | \$1,068.15                    | 2013-01-01 to 2013-06-30 | Credit   |
| 840649                        | 720005 | 2012-11-01 to 2012-12-31    | 2           | \$236.02                            | \$472.04                      | 2012-07-01 to 2012-12-31 | Credit   |
| 840649                        | 720005 | 2013-01-01 to 2013-06-30    | 6           | \$236.02                            | \$1,416.12                    | 2013-01-01 to 2013-06-30 | Credit   |
| 892314                        | 692370 | 2013-01-01 to 2013-06-30    | 6           | \$106.02                            | \$636.12                      | 2013-01-01 to 2013-06-30 | Credit   |
| 910470                        | 718411 | 2012-11-01 to 2012-12-31    | 2           | \$21.18                             | \$42.36                       | 2012-07-01 to 2012-12-31 | Credit   |
| 910470                        | 718411 | 2013-01-01 to 2013-04-30    | 4           | \$21.18                             | \$84.72                       | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-281-55**

**19 DIVISION STREET**

**Managing Agent Information:**  
 MAN C FUNG  
 FUNG REALTY  
 210 BAY 48 STREET  
 BROOKLYN, NY 11214

**Owner Information:**  
 FUNG REALTY CORP  
 210 BAY 48 STREET  
 BROOKLYN, NY 11212

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$791.56</b>   |                               |                          |          |
| 857289                        | 691967 | 2012-03-01 to 2012-06-30    | 4           | \$197.89                            | \$791.56                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$1,219.32</b> |                               |                          |          |
| 840939                        | 695278 | 2012-03-01 to 2012-06-30    | 4           | \$304.83                            | \$1,219.32                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$5,826.68</b> |                               |                          |          |
| 840939                        | 695278 | 2012-07-01 to 2012-12-31    | 6           | \$304.83                            | \$1,828.98                    | 2012-07-01 to 2012-12-31 | Credit   |
| 854604                        | 656231 | 2012-07-01 to 2012-10-31    | 4           | \$223.54                            | \$894.16                      | 2012-07-01 to 2012-12-31 | Credit   |
| 857289                        | 691967 | 2012-07-01 to 2012-12-31    | 6           | \$197.89                            | \$1,187.34                    | 2012-07-01 to 2012-12-31 | Credit   |
| 878579                        | 699459 | 2012-02-01 to 2012-06-30    | 5           | \$174.20                            | \$871.00                      | 2012-01-01 to 2012-06-30 | Credit   |
| 878579                        | 699459 | 2012-07-01 to 2012-12-31    | 6           | \$174.20                            | \$1,045.20                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-10-22</b> |        |                             |             | <b>Total TAC Amount: \$527.08</b>   |                               |                          |          |
| 854604                        | 715192 | 2012-11-01 to 2012-12-31    | 2           | \$263.54                            | \$527.08                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$5,642.76</b> |                               |                          |          |
| 840939                        | 695278 | 2013-01-01 to 2013-06-30    | 6           | \$304.83                            | \$1,828.98                    | 2013-01-01 to 2013-06-30 | Credit   |
| 854604                        | 715192 | 2013-01-01 to 2013-06-30    | 6           | \$263.54                            | \$1,581.24                    | 2013-01-01 to 2013-06-30 | Credit   |
| 857289                        | 691967 | 2013-01-01 to 2013-06-30    | 6           | \$197.89                            | \$1,187.34                    | 2013-01-01 to 2013-06-30 | Credit   |
| 878579                        | 699459 | 2013-01-01 to 2013-06-30    | 6           | \$174.20                            | \$1,045.20                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-282-7**

**83 HENRY STREET**

**Managing Agent Information:**  
SAN SHIH  
PO BOX 520-647  
FLUSHING, NY 11352

**Owner Information:**  
CHIH M SHIH  
69-16 168TH STREET  
FRESH MEADOWS, NY 11367

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$1,072.05</b> |                               |                          |          |  |  |  |
| 862658                        | 698955 | 2012-02-01 to 2012-06-30    | 5           | \$214.41                            | \$1,072.05                    | 2012-01-01 to 2012-06-30 | Credit   |  |  |  |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,286.46</b> |                               |                          |          |  |  |  |
| 862658                        | 698955 | 2012-07-01 to 2012-12-31    | 6           | \$214.41                            | \$1,286.46                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| <b>Posted Date 2012-07-19</b> |        |                             |             | <b>Total TAC Amount: \$2,778.90</b> |                               |                          |          |  |  |  |
| 827174                        | 695025 | 2012-03-09 to 2012-06-30    | 4           | \$277.89                            | \$1,111.56                    | 2012-01-01 to 2012-06-30 | Credit   |  |  |  |
| 827174                        | 695025 | 2012-07-01 to 2012-12-31    | 6           | \$277.89                            | \$1,667.34                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$2,953.80</b> |                               |                          |          |  |  |  |
| 827174                        | 695025 | 2013-01-01 to 2013-06-30    | 6           | \$277.89                            | \$1,667.34                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 862658                        | 698955 | 2013-01-01 to 2013-06-30    | 6           | \$214.41                            | \$1,286.46                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-282-11**

**91 HENRY STREET**

**Managing Agent Information:**

HON KEUNG CHOY  
7 CHATHAM SQUARE - 803  
NEW YORK, NY 10038

**Owner Information:**

W S REALTY CORP  
8 CHATHAM SQUARE - 803  
NEW YORK, NY 10002-7036

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$4,229.82</b> |                               |                          |          |
| 738040                        | 667490 | 2012-07-01 to 2012-12-31    | 6           | \$327.44                            | \$1,964.64                    | 2012-07-01 to 2012-12-31 | Credit   |
| 805799                        | 680264 | 2012-07-01 to 2012-12-31    | 6           | \$321.71                            | \$1,930.26                    | 2012-07-01 to 2012-12-31 | Credit   |
| 886084                        | 653766 | 2012-07-01 to 2012-09-30    | 3           | \$111.64                            | \$334.92                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-10-22</b> |        |                             |             | <b>Total TAC Amount: \$454.92</b>   |                               |                          |          |
| 886084                        | 716264 | 2012-10-01 to 2012-12-31    | 3           | \$151.64                            | \$454.92                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$3,494.98</b> |                               |                          |          |
| 738040                        | 667490 | 2013-01-01 to 2013-02-28    | 2           | \$327.44                            | \$654.88                      | 2013-01-01 to 2013-06-30 | Credit   |
| 805799                        | 680264 | 2013-01-01 to 2013-06-30    | 6           | \$321.71                            | \$1,930.26                    | 2013-01-01 to 2013-06-30 | Credit   |
| 886084                        | 716264 | 2013-01-01 to 2013-06-30    | 6           | \$151.64                            | \$909.84                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-282-27**

**101 EAST BROADWAY**

**Managing Agent Information:**

AMY NG  
130 3 STREET  
BROOKLYN, NY 11231

**Owner Information:**

PHOY LEU NG  
77 MADISON STREET  
NEW YORK, NY 10002-7262

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$55.65</b>    |                               |                          |          |
| 907012                        | 702718 | 2012-04-01 to 2012-06-30    | 3           | \$18.55                             | \$55.65                       | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-07-19</b> |        |                             |             | <b>Total TAC Amount: \$836.71</b>   |                               |                          |          |
| 898640                        | 708237 | 2012-06-01 to 2012-06-30    | 1           | \$119.53                            | \$119.53                      | 2012-01-01 to 2012-06-30 | Credit   |
| 898640                        | 708237 | 2012-07-01 to 2012-12-31    | 6           | \$119.53                            | \$717.18                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,319.10</b> |                               |                          |          |
| 898640                        | 708237 | 2013-01-01 to 2013-06-30    | 6           | \$119.53                            | \$717.18                      | 2013-01-01 to 2013-06-30 | Credit   |
| 907012                        | 719819 | 2012-07-01 to 2012-12-31    | 6           | \$50.16                             | \$300.96                      | 2012-07-01 to 2012-12-31 | Credit   |
| 907012                        | 719819 | 2013-01-01 to 2013-06-30    | 6           | \$50.16                             | \$300.96                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-282-28**

**99 EAST BROADWAY**

**Managing Agent Information:**

LAI YEN  
99 EAST BROADWAY - 2 FL  
NEW YORK, NY 10002

**Owner Information:**

YOOK YING EDUCATIONAL  
WELFARE ASSOCIATION  
99 EAST BROADWAY  
NEW YORK, NY 10002

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$754.80</b>   |                               |                          |          |
| 901698                        | 687082 | 2011-07-01 to 2011-12-31    | 6           | \$62.90                             | \$377.40                      | 2011-07-01 to 2011-12-31 | Credit   |
| 901698                        | 687082 | 2012-01-01 to 2012-06-30    | 6           | \$62.90                             | \$377.40                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: (\$470.81)</b> |                               |                          |          |
| 874663                        | 654277 | 2011-12-05 to 2011-12-31    | 1           | (\$136.53)                          | (\$136.53)                    | 2011-07-01 to 2011-12-31 | Debit    |
| 874663                        | 654277 | 2012-01-01 to 2012-06-30    | 6           | (\$136.53)                          | (\$819.18)                    | 2012-01-01 to 2012-06-30 | Debit    |
| 897303                        | 693507 | 2012-02-01 to 2012-06-30    | 5           | \$96.98                             | \$484.90                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,765.32</b> |                               |                          |          |
| 861151                        | 655216 | 2012-07-01 to 2012-09-30    | 3           | \$164.53                            | \$493.59                      | 2012-07-01 to 2012-12-31 | Credit   |
| 874663                        | 654277 | 2012-07-01 to 2012-09-30    | 3           | (\$136.53)                          | (\$409.59)                    | 2012-07-01 to 2012-12-31 | Debit    |
| 874663                        | 654277 | 2012-07-01 to 2012-09-30    | 3           | \$136.53                            | \$409.59                      | 2012-07-01 to 2012-12-31 | Credit   |
| 885151                        | 654558 | 2012-07-01 to 2012-09-30    | 3           | \$104.15                            | \$312.45                      | 2012-07-01 to 2012-12-31 | Credit   |
| 897303                        | 693507 | 2012-07-01 to 2012-12-31    | 6           | \$96.98                             | \$581.88                      | 2012-07-01 to 2012-12-31 | Credit   |
| 901698                        | 687082 | 2012-07-01 to 2012-12-31    | 6           | \$62.90                             | \$377.40                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-09-21</b> |        |                             |             | <b>Total TAC Amount: \$432.45</b>   |                               |                          |          |
| 885151                        | 714098 | 2012-10-01 to 2012-12-31    | 3           | \$144.15                            | \$432.45                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-10-22</b> |        |                             |             | <b>Total TAC Amount: \$613.59</b>   |                               |                          |          |
| 861151                        | 715199 | 2012-10-01 to 2012-12-31    | 3           | \$204.53                            | \$613.59                      | 2012-07-01 to 2012-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-282-28**

**99 EAST BROADWAY**

**Managing Agent Information:**

LAI YEN  
99 EAST BROADWAY - 2 FL  
NEW YORK, NY 10002

**Owner Information:**

YOOK YING EDUCATIONAL  
WELFARE ASSOCIATION  
99 EAST BROADWAY  
NEW YORK, NY 10002

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date</b> |        | <b>2012-11-23</b>           |             | <b>Total TAC Amount: \$3,051.36</b> |                               |                          |          |  |  |  |
| 861151             | 715199 | 2013-01-01 to 2013-06-30    | 6           | \$204.53                            | \$1,227.18                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 885151             | 714098 | 2013-01-01 to 2013-06-30    | 6           | \$144.15                            | \$864.90                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 897303             | 693507 | 2013-01-01 to 2013-06-30    | 6           | \$96.98                             | \$581.88                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 901698             | 687082 | 2013-01-01 to 2013-06-30    | 6           | \$62.90                             | \$377.40                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-282-30**

**95 EAST BROADWAY**

**Managing Agent Information:**  
 HCF REALTY LLC  
 95 EAST BROADWAY  
 NEW YORK, NY 10002

**Owner Information:**  
 HCF REALTY LLC  
 95 EAST BROADWAY  
 NEW YORK, NY 10002-

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$2,450.24</b> |                               |                          |          |
| 859633                        | 704296 | 2012-05-16 to 2012-06-30    | 2           | \$261.28                            | \$522.56                      | 2012-01-01 to 2012-06-30 | Credit   |
| 859633                        | 704296 | 2012-07-01 to 2012-12-31    | 6           | \$261.28                            | \$1,567.68                    | 2012-07-01 to 2012-12-31 | Credit   |
| 900332                        | 701617 | 2012-04-01 to 2012-06-30    | 3           | \$60.00                             | \$180.00                      | 2012-01-01 to 2012-06-30 | Credit   |
| 900332                        | 701617 | 2012-07-01 to 2012-09-14    | 3           | \$60.00                             | \$180.00                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-10-22</b> |        |                             |             | <b>Total TAC Amount: \$240.00</b>   |                               |                          |          |
| 900332                        | 712748 | 2012-09-15 to 2012-12-31    | 4           | \$60.00                             | \$240.00                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,927.68</b> |                               |                          |          |
| 859633                        | 704296 | 2013-01-01 to 2013-06-30    | 6           | \$261.28                            | \$1,567.68                    | 2013-01-01 to 2013-06-30 | Credit   |
| 900332                        | 712748 | 2013-01-01 to 2013-06-30    | 6           | \$60.00                             | \$360.00                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-282-53**

**92 EAST BROADWAY**

**Managing Agent Information:**

THE THIRD  
92 EAST BROADWAY  
NEW YORK, NY 10002

**Owner Information:**

THE THIRD DYNASTY REALTY CORP  
92 EAST BROADWAY  
NEW YORK, NY 10002

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$101.38</b> |                               |                          |          |
| 884688                        | 651478 | 2012-07-01 to 2012-08-31    | 2           | \$50.69                           | \$101.38                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-08-20</b> |        |                             |             | <b>Total TAC Amount: \$339.00</b> |                               |                          |          |
| 884688                        | 710734 | 2012-09-01 to 2012-12-31    | 4           | \$84.75                           | \$339.00                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$508.50</b> |                               |                          |          |
| 884688                        | 710734 | 2013-01-01 to 2013-06-30    | 6           | \$84.75                           | \$508.50                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-282-55**

**96 EAST BROADWAY**

**Managing Agent Information:**  
JUST GRAND  
202 CANAL STREET  
NEW YORK, NY 10013

**Owner Information:**  
JUST GRAND REALTY INC  
23 ALLEN STREET  
NEW YORK, NY 10002-5311

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date 2012-03-20</b> |        |                             |             | <b>Total TAC Amount: \$1,077.93</b> |                               |                          |          |  |  |  |
| 888079                        | 681850 | 2011-10-01 to 2011-12-31    | 3           | \$119.77                            | \$359.31                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |  |
| 888079                        | 681850 | 2012-01-01 to 2012-06-30    | 6           | \$119.77                            | \$718.62                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |  |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$718.62</b>   |                               |                          |          |  |  |  |
| 888079                        | 681850 | 2012-07-01 to 2012-12-31    | 6           | \$119.77                            | \$718.62                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$718.62</b>   |                               |                          |          |  |  |  |
| 888079                        | 681850 | 2013-01-01 to 2013-06-30    | 6           | \$119.77                            | \$718.62                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-283-3**

**111 HENRY STREET**

**Managing Agent Information:**  
WAI CHING CHIU  
39 BOWERY BOX#192  
NEW YORK, NY 10002

**Owner Information:**  
WAI CHING CHIU  
39 BOWERY PMB#192  
NEW YORK, NY 10002-7037

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-03-20</b> |        |                             |             | <b>Total TAC Amount: \$107.22</b> |                               |                          |          |
| 905245                        | 694901 | 2012-01-01 to 2012-06-30    | 6           | \$17.87                           | \$107.22                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$460.38</b> |                               |                          |          |
| 905245                        | 702867 | 2012-07-01 to 2012-12-31    | 6           | \$76.73                           | \$460.38                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$460.38</b> |                               |                          |          |
| 905245                        | 702867 | 2013-01-01 to 2013-06-30    | 6           | \$76.73                           | \$460.38                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-283-4**

**113 HENRY STREET**

**Managing Agent Information:**  
 KIM YAN  
 P O BOX 521419  
 FLUSHING, NY 11352

**Owner Information:**  
 LI KWOK REALTY CORP  
 PO BOX 521419  
 FLUSHING, NY 11352

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-03-20</b> |        |                             |             | <b>Total TAC Amount: \$582.60</b>   |                               |                          |          |
| 882052                        | 696687 | 2012-02-06 to 2012-06-30    | 5           | \$116.52                            | \$582.60                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$5,589.69</b> |                               |                          |          |
| 735176                        | 671138 | 2012-07-01 to 2012-12-31    | 6           | \$339.94                            | \$2,039.64                    | 2012-07-01 to 2012-12-31 | Credit   |
| 808418                        | 664481 | 2012-07-01 to 2012-12-31    | 6           | \$273.14                            | \$1,638.84                    | 2012-07-01 to 2012-12-31 | Credit   |
| 850316                        | 653220 | 2012-07-01 to 2012-07-31    | 1           | \$173.85                            | \$173.85                      | 2012-07-01 to 2012-12-31 | Credit   |
| 862016                        | 680881 | 2012-07-01 to 2012-12-31    | 6           | \$157.09                            | \$942.54                      | 2012-07-01 to 2012-12-31 | Credit   |
| 882052                        | 696687 | 2012-07-01 to 2012-12-31    | 6           | \$116.52                            | \$699.12                      | 2012-07-01 to 2012-12-31 | Credit   |
| 887640                        | 665919 | 2012-07-01 to 2012-12-31    | 6           | \$15.95                             | \$95.70                       | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-09-21</b> |        |                             |             | <b>Total TAC Amount: \$1,084.40</b> |                               |                          |          |
| 850316                        | 706724 | 2012-08-01 to 2012-12-31    | 5           | \$216.88                            | \$1,084.40                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$4,302.70</b> |                               |                          |          |
| 735176                        | 671138 | 2013-01-01 to 2013-04-30    | 4           | \$339.94                            | \$1,359.76                    | 2013-01-01 to 2013-06-30 | Credit   |
| 850316                        | 706724 | 2013-01-01 to 2013-06-30    | 6           | \$216.88                            | \$1,301.28                    | 2013-01-01 to 2013-06-30 | Credit   |
| 862016                        | 680881 | 2013-01-01 to 2013-06-30    | 6           | \$157.09                            | \$942.54                      | 2013-01-01 to 2013-06-30 | Credit   |
| 882052                        | 696687 | 2013-01-01 to 2013-06-30    | 6           | \$116.52                            | \$699.12                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-283-5**

**117 HENRY STREET**

**Managing Agent Information:**  
 WILLIAM CHAN  
 117 HENRY STREET  
 NEW YORK, NY 10002

**Owner Information:**  
 KWEI ON ENTERPRISES  
 117 HENRY STREET  
 NEW YORK, NY 10002-7135

| Docket #                      | App #  | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|-------------------------------|--------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date 2012-02-22</b> |        | <b>Total TAC Amount: \$2,009.41</b> |             |                    |                               |                          |          |  |
| 847613                        | 631036 | 2010-09-01 to 2010-12-31            | 4           | \$16.02            | \$64.08                       | 2010-07-01 to 2010-12-31 | Credit   |  |
| 847613                        | 631036 | 2011-01-01 to 2011-06-30            | 6           | \$16.02            | \$96.12                       | 2011-01-01 to 2011-06-30 | Credit   |  |
| 847613                        | 631036 | 2011-07-01 to 2011-11-30            | 5           | \$16.02            | \$80.10                       | 2011-07-01 to 2011-12-31 | Credit   |  |
| 847613                        | 683716 | 2011-12-01 to 2011-12-31            | 1           | \$252.73           | \$252.73                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 847613                        | 683716 | 2012-01-01 to 2012-06-30            | 6           | \$252.73           | \$1,516.38                    | 2012-01-01 to 2012-06-30 | Credit   |  |
| <b>Posted Date 2012-05-22</b> |        | <b>Total TAC Amount: \$3,792.00</b> |             |                    |                               |                          |          |  |
| 743180                        | 685487 | 2012-07-01 to 2012-12-31            | 6           | \$379.27           | \$2,275.62                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 847613                        | 683716 | 2012-07-01 to 2012-12-31            | 6           | \$252.73           | \$1,516.38                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date 2012-11-23</b> |        | <b>Total TAC Amount: \$3,792.00</b> |             |                    |                               |                          |          |  |
| 743180                        | 685487 | 2013-01-01 to 2013-06-30            | 6           | \$379.27           | \$2,275.62                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 847613                        | 683716 | 2013-01-01 to 2013-06-30            | 6           | \$252.73           | \$1,516.38                    | 2013-01-01 to 2013-06-30 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-283-6**

**119 HENRY STREET**

**Managing Agent Information:**  
 GILMAN MANAGEMENT  
 PO BOX 222143  
 GREAT NECK, NY 11022

**Owner Information:**  
 GOLDEN HORSE REALTY LLC  
 55 WATERMILL LANE - POB 222143  
 GREAT NECK, NY 11022

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$2,374.27</b> |                               |                          |          |
| 805174                        | 680479 | 2012-07-01 to 2012-12-31    | 6           | \$318.05                            | \$1,908.30                    | 2012-07-01 to 2012-12-31 | Credit   |
| 819132                        | 649075 | 2012-07-01 to 2012-07-31    | 1           | \$465.97                            | \$465.97                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-06-22</b> |        |                             |             | <b>Total TAC Amount: \$2,561.00</b> |                               |                          |          |
| 819132                        | 706764 | 2012-08-01 to 2012-12-31    | 5           | \$512.20                            | \$2,561.00                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$4,981.50</b> |                               |                          |          |
| 805174                        | 680479 | 2013-01-01 to 2013-06-30    | 6           | \$318.05                            | \$1,908.30                    | 2013-01-01 to 2013-06-30 | Credit   |
| 819132                        | 706764 | 2013-01-01 to 2013-06-30    | 6           | \$512.20                            | \$3,073.20                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-283-7**

**121 HENRY STREET**

**Managing Agent Information:**  
 GILMAN MANAGEMENT  
 PO BOX 222143  
 GREAT NECK, NY 11022

**Owner Information:**  
 GOLDEN HORSE REALTY LLC  
 55 WATERMILL LANE - POB 222143  
 GREAT NECK, NY 11022

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$3,338.27</b> |                               |                          |          |
| 842995                        | 689863 | 2011-06-01 to 2011-06-30    | 1           | \$256.79                            | \$256.79                      | 2011-01-01 to 2011-06-30 | Credit   |
| 842995                        | 689863 | 2011-07-01 to 2011-12-31    | 6           | \$256.79                            | \$1,540.74                    | 2011-07-01 to 2011-12-31 | Credit   |
| 842995                        | 689863 | 2012-01-01 to 2012-06-30    | 6           | \$256.79                            | \$1,540.74                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$209.93</b>   |                               |                          |          |
| 904864                        | 692471 | 2011-12-01 to 2011-12-31    | 1           | \$29.99                             | \$29.99                       | 2011-07-01 to 2011-12-31 | Credit   |
| 904864                        | 692471 | 2012-01-01 to 2012-06-30    | 6           | \$29.99                             | \$179.94                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$2,978.22</b> |                               |                          |          |
| 857212                        | 671119 | 2011-05-01 to 2011-06-30    | 2           | \$212.73                            | \$425.46                      | 2011-01-01 to 2011-06-30 | Credit   |
| 857212                        | 671119 | 2011-07-01 to 2011-12-31    | 6           | \$212.73                            | \$1,276.38                    | 2011-07-01 to 2011-12-31 | Credit   |
| 857212                        | 671119 | 2012-01-01 to 2012-06-30    | 6           | \$212.73                            | \$1,276.38                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$3,058.86</b> |                               |                          |          |
| 842995                        | 689863 | 2012-07-01 to 2012-12-31    | 6           | \$256.79                            | \$1,540.74                    | 2012-07-01 to 2012-12-31 | Credit   |
| 857212                        | 671119 | 2012-07-01 to 2012-12-31    | 6           | \$212.73                            | \$1,276.38                    | 2012-07-01 to 2012-12-31 | Credit   |
| 897781                        | 676725 | 2012-07-01 to 2012-08-31    | 2           | \$30.90                             | \$61.80                       | 2012-07-01 to 2012-12-31 | Credit   |
| 904864                        | 692471 | 2012-07-01 to 2012-12-31    | 6           | \$29.99                             | \$179.94                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-08-20</b> |        |                             |             | <b>Total TAC Amount: \$215.40</b>   |                               |                          |          |
| 897781                        | 711095 | 2012-09-01 to 2012-12-31    | 4           | \$53.85                             | \$215.40                      | 2012-07-01 to 2012-12-31 | Credit   |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-283-7**

**121 HENRY STREET**

**Managing Agent Information:**  
GILMAN MANAGEMENT  
PO BOX 222143  
GREAT NECK, NY 11022

**Owner Information:**  
GOLDEN HORSE REALTY LLC  
55 WATERMILL LANE - POB 222143  
GREAT NECK, NY 11022

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date</b> |        | <b>2012-11-23</b>           |             | <b>Total TAC Amount: \$2,637.91</b> |                               |                          |          |  |  |  |
| 842995             | 689863 | 2013-01-01 to 2013-05-31    | 5           | \$256.79                            | \$1,283.95                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 857212             | 671119 | 2013-01-01 to 2013-04-30    | 4           | \$212.73                            | \$850.92                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 897781             | 711095 | 2013-01-01 to 2013-06-30    | 6           | \$53.85                             | \$323.10                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 904864             | 692471 | 2013-01-01 to 2013-06-30    | 6           | \$29.99                             | \$179.94                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-283-8**

**123 HENRY STREET**

**Managing Agent Information:**

B K & C REALTY INC.  
39 BOWERY PMB 192  
NEW YORK, NY 10002

**Owner Information:**

BK & C REALTY INC.  
39 BOWERY PMB 192  
NEW YORK, NY 10002

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$383.58</b> |                               |                          |          |
| 896553                        | 672288 | 2012-07-01 to 2012-12-31    | 6           | \$63.93                           | \$383.58                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$255.72</b> |                               |                          |          |
| 896553                        | 672288 | 2013-01-01 to 2013-04-30    | 4           | \$63.93                           | \$255.72                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-283-9**

**125 HENRY STREET**

**Managing Agent Information:**  
 RICHARD LOPEZ  
 KING FUNG R CORP  
 22 RUTGERS STREET  
 NEW YORK, NY 10002

**Owner Information:**  
 KING FUNG REALTY CORP  
 22 RUTGERS STREET  
 NEW YORK, NY 10002-7145

| Docket #                      | App #  | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|-------------------------------|--------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date 2012-05-22</b> |        | <b>Total TAC Amount: \$3,236.55</b> |             |                    |                               |                          |          |  |
| 860017                        | 673259 | 2012-07-01 to 2012-12-31            | 6           | \$190.18           | \$1,141.08                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 875643                        | 658629 | 2012-07-01 to 2012-11-30            | 5           | \$112.02           | \$560.10                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 882206                        | 661201 | 2012-07-01 to 2012-10-31            | 4           | \$141.66           | \$566.64                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 891940                        | 701952 | 2012-06-01 to 2012-06-30            | 1           | \$138.39           | \$138.39                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 891940                        | 701952 | 2012-07-01 to 2012-12-31            | 6           | \$138.39           | \$830.34                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date 2012-07-19</b> |        | <b>Total TAC Amount: \$652.08</b>   |             |                    |                               |                          |          |  |
| 906757                        | 701450 | 2012-05-01 to 2012-06-30            | 2           | \$81.51            | \$163.02                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 906757                        | 701450 | 2012-07-01 to 2012-12-31            | 6           | \$81.51            | \$489.06                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date 2012-11-23</b> |        | <b>Total TAC Amount: \$2,107.28</b> |             |                    |                               |                          |          |  |
| 860017                        | 673259 | 2013-01-01 to 2013-05-31            | 5           | \$190.18           | \$950.90                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| 891940                        | 701952 | 2013-01-01 to 2013-06-30            | 6           | \$138.39           | \$830.34                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| 906757                        | 701450 | 2013-01-01 to 2013-04-30            | 4           | \$81.51            | \$326.04                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| <b>Posted Date 2012-12-21</b> |        | <b>Total TAC Amount: \$1,451.84</b> |             |                    |                               |                          |          |  |
| 882206                        | 714157 | 2012-11-01 to 2012-12-31            | 2           | \$181.48           | \$362.96                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 882206                        | 714157 | 2013-01-01 to 2013-06-30            | 6           | \$181.48           | \$1,088.88                    | 2013-01-01 to 2013-06-30 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-283-12**

**131 HENRY STREET**

**Managing Agent Information:**  
 JOHN L SCHAUT  
 131 HENRY STREET  
 NEW YORK, NY 10002

**Owner Information:**  
 KWONG C YEUNG  
 14 MONROE STREET APT #7A  
 NEW YORK, NY 10002-7643

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$350.16</b>   |                               |                          |          |
| 904458                        | 688879 | 2012-01-01 to 2012-06-30    | 6           | \$58.36                             | \$350.16                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$475.68</b>   |                               |                          |          |
| 102031L1                      | 693079 | 2012-01-01 to 2012-06-30    | 6           | \$79.28                             | \$475.68                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$1,127.56</b> |                               |                          |          |
| 848880                        | 693846 | 2012-03-01 to 2012-06-30    | 4           | \$281.89                            | \$1,127.56                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$3,633.38</b> |                               |                          |          |
| 102031L1                      | 693079 | 2012-07-01 to 2012-12-31    | 6           | \$79.28                             | \$475.68                      | 2012-07-01 to 2012-12-31 | Credit   |
| 808307                        | 653169 | 2012-07-01 to 2012-08-31    | 2           | \$157.30                            | \$314.60                      | 2012-07-01 to 2012-12-31 | Credit   |
| 848880                        | 693846 | 2012-07-01 to 2012-12-31    | 6           | \$281.89                            | \$1,691.34                    | 2012-07-01 to 2012-12-31 | Credit   |
| 898066                        | 697076 | 2012-05-01 to 2012-06-30    | 2           | \$100.20                            | \$200.40                      | 2012-01-01 to 2012-06-30 | Credit   |
| 898066                        | 697076 | 2012-07-01 to 2012-12-31    | 6           | \$100.20                            | \$601.20                      | 2012-07-01 to 2012-12-31 | Credit   |
| 904458                        | 688879 | 2012-07-01 to 2012-12-31    | 6           | \$58.36                             | \$350.16                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$3,118.38</b> |                               |                          |          |
| 102031L1                      | 693079 | 2013-01-01 to 2013-06-30    | 6           | \$79.28                             | \$475.68                      | 2013-01-01 to 2013-06-30 | Credit   |
| 848880                        | 693846 | 2013-01-01 to 2013-06-30    | 6           | \$281.89                            | \$1,691.34                    | 2013-01-01 to 2013-06-30 | Credit   |
| 898066                        | 697076 | 2013-01-01 to 2013-06-30    | 6           | \$100.20                            | \$601.20                      | 2013-01-01 to 2013-06-30 | Credit   |
| 904458                        | 688879 | 2013-01-01 to 2013-06-30    | 6           | \$58.36                             | \$350.16                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-283-13**

**133 HENRY STREET**

**Managing Agent Information:**  
 JOHN L SCHAUT  
 131 HENRY STREET  
 NEW YORK, NY 10002

**Owner Information:**  
 KWONG C YEUNG  
 14 MONROE STREET APT #7A  
 NEW YORK, NY 10002-7684

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,241.66</b> |                               |                          |          |
| 864636                        | 699664 | 2012-06-01 to 2012-06-30    | 1           | \$177.38                            | \$177.38                      | 2012-01-01 to 2012-06-30 | Credit   |
| 864636                        | 699664 | 2012-07-01 to 2012-12-31    | 6           | \$177.38                            | \$1,064.28                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-07-19</b> |        |                             |             | <b>Total TAC Amount: \$1,158.43</b> |                               |                          |          |
| 858531                        | 702183 | 2012-06-01 to 2012-06-30    | 1           | \$165.49                            | \$165.49                      | 2012-01-01 to 2012-06-30 | Credit   |
| 858531                        | 702183 | 2012-07-01 to 2012-12-31    | 6           | \$165.49                            | \$992.94                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$2,057.22</b> |                               |                          |          |
| 858531                        | 702183 | 2013-01-01 to 2013-06-30    | 6           | \$165.49                            | \$992.94                      | 2013-01-01 to 2013-06-30 | Credit   |
| 864636                        | 699664 | 2013-01-01 to 2013-06-30    | 6           | \$177.38                            | \$1,064.28                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-283-36**

**137 EAST BROADWAY**

**Managing Agent Information:**  
PAT YEE  
141 HESTER STREET  
NEW YORK, NY 10002

**Owner Information:**  
PATMUND REALTY CORP  
137 E BROADWAY  
NEW YORK, NY 10002-6322

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$327.34</b>   |                               |                          |          |
| 856979                        | 651910 | 2012-07-01 to 2012-08-31    | 2           | \$163.67                            | \$327.34                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-08-20</b> |        |                             |             | <b>Total TAC Amount: \$812.96</b>   |                               |                          |          |
| 856979                        | 710403 | 2012-09-01 to 2012-12-31    | 4           | \$203.24                            | \$812.96                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,219.44</b> |                               |                          |          |
| 856979                        | 710403 | 2013-01-01 to 2013-06-30    | 6           | \$203.24                            | \$1,219.44                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-283-37**

**135 EAST BROADWAY**

**Managing Agent Information:**  
 135 E B PROPERTY  
 101 EAST BROADWAY 1B  
 NEW YORK, NY 10002

**Owner Information:**  
 135 E B PROPERTY INC  
 101 E BROADWAY  
 NEW YORK, NY 10002

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,702.26</b> |                               |                          |          |  |
| 860680                        | 670232 | 2012-07-01 to 2012-12-31    | 6           | \$283.71                            | \$1,702.26                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date 2012-06-22</b> |        |                             |             | <b>Total TAC Amount: \$1,303.89</b> |                               |                          |          |  |
| 860363                        | 700562 | 2012-06-01 to 2012-06-30    | 1           | \$186.27                            | \$186.27                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 860363                        | 700562 | 2012-07-01 to 2012-12-31    | 6           | \$186.27                            | \$1,117.62                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,968.75</b> |                               |                          |          |  |
| 860363                        | 700562 | 2013-01-01 to 2013-06-30    | 6           | \$186.27                            | \$1,117.62                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 860680                        | 670232 | 2013-01-01 to 2013-03-31    | 3           | \$283.71                            | \$851.13                      | 2013-01-01 to 2013-06-30 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-283-43**

**121 EAST BROADWAY**

**Managing Agent Information:**

FUKIEN AMERICAN ASSOCIATES  
125 EAST BROADWAY  
NEW YORK, NY 10002

**Owner Information:**

FUKIEN AMERICAN ASSOC INC  
125 EAST BROADWAY  
NEW YORK, NY 10002-6349

| Docket #                      | App #  | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|-------------------------------|--------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date 2012-05-22</b> |        | <b>Total TAC Amount: \$2,698.44</b> |             |                    |                               |                          |          |  |
| 820044                        | 676929 | 2012-07-01 to 2012-12-31            | 6           | \$240.09           | \$1,440.54                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 862369                        | 652056 | 2012-07-01 to 2012-07-31            | 1           | \$179.46           | \$179.46                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 875975                        | 677656 | 2012-07-01 to 2012-12-31            | 6           | \$179.74           | \$1,078.44                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date 2012-10-22</b> |        | <b>Total TAC Amount: \$1,202.15</b> |             |                    |                               |                          |          |  |
| 862369                        | 715466 | 2012-08-01 to 2012-12-31            | 5           | \$240.43           | \$1,202.15                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date 2012-11-23</b> |        | <b>Total TAC Amount: \$5,885.65</b> |             |                    |                               |                          |          |  |
| 820044                        | 676929 | 2013-01-01 to 2013-06-30            | 6           | \$240.09           | \$1,440.54                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 862369                        | 715466 | 2013-01-01 to 2013-06-30            | 6           | \$240.43           | \$1,442.58                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 875975                        | 677656 | 2013-01-01 to 2013-06-30            | 6           | \$179.74           | \$1,078.44                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 905229                        | 694805 | 2011-12-01 to 2011-12-31            | 1           | \$47.19            | \$47.19                       | 2011-07-01 to 2011-12-31 | Credit   |  |
| 905229                        | 694805 | 2012-01-01 to 2012-01-31            | 1           | \$47.19            | \$47.19                       | 2012-01-01 to 2012-06-30 | Credit   |  |
| 905229                        | 718066 | 2012-02-01 to 2012-06-30            | 5           | \$107.63           | \$538.15                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 905229                        | 718066 | 2012-07-01 to 2012-12-31            | 6           | \$107.63           | \$645.78                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 905229                        | 718066 | 2013-01-01 to 2013-06-30            | 6           | \$107.63           | \$645.78                      | 2013-01-01 to 2013-06-30 | Credit   |  |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-283-47**

**17 PIKE STREET**

**Managing Agent Information:**

AAFE MANAGEMENT CO

129 RIVINGTON STREET - STORE 1  
NEW YORK, NY 10002

**Owner Information:**

LOWER MANHATTAN C D C

141 NORFOLK STREET - G FL  
NEW YORK, NY 10002

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$3,281.64</b> |                               |                          |          |  |  |  |
| 740019                        | 669418 | 2012-07-01 to 2012-12-31    | 6           | \$354.89                            | \$2,129.34                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| 857775                        | 681370 | 2012-07-01 to 2012-12-31    | 6           | \$192.05                            | \$1,152.30                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$3,281.64</b> |                               |                          |          |  |  |  |
| 740019                        | 669418 | 2013-01-01 to 2013-06-30    | 6           | \$354.89                            | \$2,129.34                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 857775                        | 681370 | 2013-01-01 to 2013-06-30    | 6           | \$192.05                            | \$1,152.30                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-283-49**

**19 PIKE STREET**

**Managing Agent Information:**  
 BENJAMIN CHE  
 217 PARK ROW - 6  
 NEW YORK, NY 10038

**Owner Information:**  
 SUN WEI CHUNG INC  
 217PARK ROW - 6  
 NEW YORK, NY 10038

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$1,996.98</b> |                               |                          |          |
| 837748                        | 689356 | 2012-01-01 to 2012-06-30    | 6           | \$332.83                            | \$1,996.98                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,996.98</b> |                               |                          |          |
| 837748                        | 689356 | 2012-07-01 to 2012-12-31    | 6           | \$332.83                            | \$1,996.98                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-08-20</b> |        |                             |             | <b>Total TAC Amount: \$1,585.40</b> |                               |                          |          |
| 848710                        | 694771 | 2012-03-01 to 2012-06-30    | 4           | \$158.54                            | \$634.16                      | 2012-01-01 to 2012-06-30 | Credit   |
| 848710                        | 694771 | 2012-07-01 to 2012-12-31    | 6           | \$158.54                            | \$951.24                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-10-22</b> |        |                             |             | <b>Total TAC Amount: \$7,881.08</b> |                               |                          |          |
| 863553                        | 608279 | 2009-02-01 to 2009-06-30    | 5           | \$85.00                             | \$425.00                      | 2009-01-01 to 2009-06-30 | Credit   |
| 863553                        | 608279 | 2009-07-01 to 2009-12-31    | 6           | \$85.00                             | \$510.00                      | 2009-07-01 to 2009-12-31 | Credit   |
| 863553                        | 608279 | 2010-01-01 to 2010-06-30    | 6           | \$85.00                             | \$510.00                      | 2010-01-01 to 2010-06-30 | Credit   |
| 863553                        | 608279 | 2010-07-01 to 2010-12-31    | 6           | \$85.00                             | \$510.00                      | 2010-07-01 to 2010-12-31 | Credit   |
| 863553                        | 608279 | 2011-01-01 to 2011-01-31    | 1           | \$85.00                             | \$85.00                       | 2011-01-01 to 2011-06-30 | Credit   |
| 863553                        | 716517 | 2011-02-01 to 2011-06-30    | 5           | \$253.96                            | \$1,269.80                    | 2011-01-01 to 2011-06-30 | Credit   |
| 863553                        | 716517 | 2011-07-01 to 2011-12-31    | 6           | \$253.96                            | \$1,523.76                    | 2011-07-01 to 2011-12-31 | Credit   |
| 863553                        | 716517 | 2012-01-01 to 2012-06-30    | 6           | \$253.96                            | \$1,523.76                    | 2012-01-01 to 2012-06-30 | Credit   |
| 863553                        | 716517 | 2012-07-01 to 2012-12-31    | 6           | \$253.96                            | \$1,523.76                    | 2012-07-01 to 2012-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-283-49**

**19 PIKE STREET**

**Managing Agent Information:**  
 BENJAMIN CHE  
 217 PARK ROW - 6  
 NEW YORK, NY 10038

**Owner Information:**  
 SUN WEI CHUNG INC  
 217PARK ROW - 6  
 NEW YORK, NY 10038

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date</b> |        | <b>2012-11-23</b>           |             | <b>Total TAC Amount: \$6,628.24</b> |                               |                          |          |  |
| 837748             | 689356 | 2013-01-01 to 2013-06-30    | 6           | \$332.83                            | \$1,996.98                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 848710             | 694771 | 2013-01-01 to 2013-06-30    | 6           | \$158.54                            | \$951.24                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| 863553             | 716517 | 2013-01-01 to 2013-01-31    | 1           | \$253.96                            | \$253.96                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| 879838             | 718790 | 2012-01-01 to 2012-06-30    | 6           | \$68.69                             | \$412.14                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 879838             | 718790 | 2012-01-01 to 2012-06-30    | 6           | \$120.78                            | \$724.68                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 879838             | 718790 | 2012-07-01 to 2012-12-31    | 6           | \$68.69                             | \$412.14                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 879838             | 718790 | 2012-07-01 to 2012-12-31    | 6           | \$120.78                            | \$724.68                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 879838             | 718790 | 2013-01-01 to 2013-06-30    | 6           | \$68.69                             | \$412.14                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| 879838             | 718790 | 2013-01-01 to 2013-06-30    | 6           | \$120.78                            | \$724.68                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| 879838             | 718790 | 2013-01-01 to 2013-06-30    | 6           | \$2.60                              | \$15.60                       | 2013-01-01 to 2013-06-30 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-283-63**

**144 EAST BROADWAY**

**Managing Agent Information:**  
 TONGS MANAGEMENT  
 60 EAST BROADWAY  
 NEW YORK, NY 10002

**Owner Information:**  
 TIN SHU CHAN  
 28-38 50 STREET  
 WOODSIDE, NY 11326

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$490.41</b>   |                               |                          |          |
| 892173                        | 693865 | 2012-04-01 to 2012-06-30    | 3           | \$163.47                            | \$490.41                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$455.91</b>   |                               |                          |          |
| 882560                        | 693581 | 2012-04-01 to 2012-06-30    | 3           | \$151.97                            | \$455.91                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,892.64</b> |                               |                          |          |
| 882560                        | 693581 | 2012-07-01 to 2012-12-31    | 6           | \$151.97                            | \$911.82                      | 2012-07-01 to 2012-12-31 | Credit   |
| 892173                        | 693865 | 2012-07-01 to 2012-12-31    | 6           | \$163.47                            | \$980.82                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,892.64</b> |                               |                          |          |
| 882560                        | 693581 | 2013-01-01 to 2013-06-30    | 6           | \$151.97                            | \$911.82                      | 2013-01-01 to 2013-06-30 | Credit   |
| 892173                        | 693865 | 2013-01-01 to 2013-06-30    | 6           | \$163.47                            | \$980.82                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-283-66**

**150 EAST BROADWAY**

Managing Agent Information:

Owner Information:

SAI YING CHAN MAU HING CHAN

150 EAST BROADWAY  
NEW YORK, NY 10002

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount       | Total TAC for this Tax Period | TAX Period               | TAC Type |
|--------------------|--------|-----------------------------|-------------|--------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date</b> |        |                             |             | <b>Total TAC Amount:</b> |                               | <b>\$819.64</b>          |          |
| 870314             | 661346 | 2012-07-01 to 2012-10-31    | 4           | \$204.91                 | \$819.64                      | 2012-07-01 to 2012-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-283-67**

**152 EAST BROADWAY**

**Managing Agent Information:**  
YOUNG T LEE  
28 BOWERY  
NEW YORK, NY 10013

**Owner Information:**  
YOUNG LEE  
152 E BROADWAY  
NEW YORK, NY 10002-6327

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$371.82</b> |                               |                          |          |
| 897244                        | 661739 | 2012-07-01 to 2012-12-31    | 6           | \$61.97                           | \$371.82                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$611.82</b> |                               |                          |          |
| 897244                        | 720648 | 2013-01-01 to 2013-06-30    | 6           | \$101.97                          | \$611.82                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-283-68**

**154 EAST BROADWAY**

**Managing Agent Information:**  
NOLAN CHENG  
154 EAST BROADWAY REALTY,  
P O BOX 130352  
NEW YORK, NY 10013

**Owner Information:**  
154 EAST BROADWAY REALTY, LLC  
P O BOX 130352  
NEW YORK, NY 10013

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,601.64</b> |                               |                          |          |
| 852438                        | 670775 | 2012-07-01 to 2012-12-31    | 6           | \$266.94                            | \$1,601.64                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$800.82</b>   |                               |                          |          |
| 852438                        | 670775 | 2013-01-01 to 2013-03-31    | 3           | \$266.94                            | \$800.82                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-283-76**

**32 CANAL STREET**

**Managing Agent Information:**  
 34 CANAL STREET  
 125 EAST BROADWAY  
 NEW YORK, NY 10002

**Owner Information:**  
 34 CANAL STREET CORP  
 125 EAST BROADWAY  
 NEW YORK, NY 10002

| Docket #                      | App #  | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |
|-------------------------------|--------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|--|
| <b>Posted Date 2012-01-23</b> |        | <b>Total TAC Amount: \$3,550.28</b> |             |                    |                               |                          |          |  |  |
| 803807                        | 608739 | 2009-02-01 to 2009-06-30            | 5           | \$85.00            | \$425.00                      | 2009-01-01 to 2009-06-30 | Credit   |  |  |
| 803807                        | 608739 | 2009-07-01 to 2009-12-31            | 6           | \$85.00            | \$510.00                      | 2009-07-01 to 2009-12-31 | Credit   |  |  |
| 803807                        | 608739 | 2010-01-01 to 2010-06-30            | 6           | \$85.00            | \$510.00                      | 2010-01-01 to 2010-06-30 | Credit   |  |  |
| 803807                        | 608739 | 2010-07-01 to 2010-12-31            | 6           | \$85.00            | \$510.00                      | 2010-07-01 to 2010-12-31 | Credit   |  |  |
| 803807                        | 608739 | 2011-01-01 to 2011-01-31            | 1           | \$85.00            | \$85.00                       | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 803807                        | 665540 | 2011-02-01 to 2011-06-30            | 5           | \$88.84            | \$444.20                      | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 803807                        | 665540 | 2011-07-01 to 2011-12-31            | 6           | \$88.84            | \$533.04                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 803807                        | 665540 | 2012-01-01 to 2012-06-30            | 6           | \$88.84            | \$533.04                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| <b>Posted Date 2012-05-22</b> |        | <b>Total TAC Amount: \$3,531.30</b> |             |                    |                               |                          |          |  |  |
| 803807                        | 665540 | 2012-07-01 to 2012-12-31            | 6           | \$226.05           | \$1,356.30                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 803807                        | 665540 | 2012-07-01 to 2012-12-31            | 6           | \$88.84            | \$533.04                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 815720                        | 668892 | 2012-07-01 to 2012-12-31            | 6           | \$273.66           | \$1,641.96                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| <b>Posted Date 2012-11-23</b> |        | <b>Total TAC Amount: \$588.55</b>   |             |                    |                               |                          |          |  |  |
| 803807                        | 665540 | 2013-01-01 to 2013-01-31            | 1           | \$226.05           | \$226.05                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 803807                        | 665540 | 2013-01-01 to 2013-01-31            | 1           | \$88.84            | \$88.84                       | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 815720                        | 668892 | 2013-01-01 to 2013-01-31            | 1           | \$273.66           | \$273.66                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-283-77**

**143 DIVISION STREET**

**Managing Agent Information:**  
 DA ZHANG CORP  
 30 PEARL AVENUE  
 HAMDEN, CT 06514

**Owner Information:**  
 DA ZHANG CORP  
 30 PEARL AVENUE  
 HAMDEN, CT 06514

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$2,526.60</b> |                               |                          |          |
| 724960                        | 650976 | 2012-07-01 to 2012-07-31    | 1           | \$292.86                            | \$292.86                      | 2012-07-01 to 2012-12-31 | Credit   |
| 754165                        | 684603 | 2012-07-01 to 2012-12-31    | 6           | \$372.29                            | \$2,233.74                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-07-19</b> |        |                             |             | <b>Total TAC Amount: \$1,674.45</b> |                               |                          |          |
| 724960                        | 709232 | 2012-08-01 to 2012-12-31    | 5           | \$334.89                            | \$1,674.45                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$4,243.08</b> |                               |                          |          |
| 724960                        | 709232 | 2013-01-01 to 2013-06-30    | 6           | \$334.89                            | \$2,009.34                    | 2013-01-01 to 2013-06-30 | Credit   |
| 754165                        | 684603 | 2013-01-01 to 2013-06-30    | 6           | \$372.29                            | \$2,233.74                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-283-87**

**123 DIVISION STREET**

**Managing Agent Information:**  
 PAT YEE  
 141 HESTER STREET  
 NEW YORK, NY 10002

**Owner Information:**  
 JEDMOND REALTY CORP  
 141 HESTER STREET  
 NEW YORK, NY 10002-4991

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$513.48</b>   |                               |                          |          |
| 892000                        | 688097 | 2012-01-01 to 2012-06-30    | 6           | \$85.58                             | \$513.48                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,832.10</b> |                               |                          |          |
| 861234                        | 675022 | 2012-07-01 to 2012-12-31    | 6           | \$219.77                            | \$1,318.62                    | 2012-07-01 to 2012-12-31 | Credit   |
| 892000                        | 688097 | 2012-07-01 to 2012-12-31    | 6           | \$85.58                             | \$513.48                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,318.62</b> |                               |                          |          |
| 861234                        | 675022 | 2013-01-01 to 2013-06-30    | 6           | \$219.77                            | \$1,318.62                    | 2013-01-01 to 2013-06-30 | Credit   |
| <b>Posted Date 2012-12-21</b> |        |                             |             | <b>Total TAC Amount: \$633.48</b>   |                               |                          |          |
| 892000                        | 722619 | 2013-01-01 to 2013-06-30    | 6           | \$105.58                            | \$633.48                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-283-91**

**115 DIVISION STREET**

**Managing Agent Information:**

SHANGHAI REALTY  
87-14 116TH STREET  
RICHMOND HILL, NY 11418

**Owner Information:**

SHANGHAI REALTY INC  
87-14 116TH STREET  
RICHMOND HILL, NY 11418

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$1,722.88</b> |                               |                          |          |
| 856065                        | 689241 | 2011-11-01 to 2011-12-31    | 2           | \$215.36                            | \$430.72                      | 2011-07-01 to 2011-12-31 | Credit   |
| 856065                        | 689241 | 2012-01-01 to 2012-06-30    | 6           | \$215.36                            | \$1,292.16                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$2,137.68</b> |                               |                          |          |
| 851960                        | 656369 | 2012-07-01 to 2012-10-31    | 4           | \$211.38                            | \$845.52                      | 2012-07-01 to 2012-12-31 | Credit   |
| 856065                        | 689241 | 2012-07-01 to 2012-12-31    | 6           | \$215.36                            | \$1,292.16                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-09-21</b> |        |                             |             | <b>Total TAC Amount: \$502.76</b>   |                               |                          |          |
| 851960                        | 713799 | 2012-11-01 to 2012-12-31    | 2           | \$251.38                            | \$502.76                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$2,800.44</b> |                               |                          |          |
| 851960                        | 713799 | 2013-01-01 to 2013-06-30    | 6           | \$251.38                            | \$1,508.28                    | 2013-01-01 to 2013-06-30 | Credit   |
| 856065                        | 689241 | 2013-01-01 to 2013-06-30    | 6           | \$215.36                            | \$1,292.16                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-283-92**

**113 DIVISION STREET**

**Managing Agent Information:**

LIANG & ASSOCIATES,  
36-25 MAIN STREET - TE 3B  
FLUSHING, NY 11354

**Owner Information:**

LIANG & ASSOCIATES, CPA  
36-25 MAIN STREET - STE 3B  
FLUSHING, NY 11354

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date</b> |        |                             |             | <b>2012-05-22</b>                   |                               |                          |          |
|                    |        |                             |             | <b>Total TAC Amount: \$1,378.14</b> |                               |                          |          |
| 811736             | 663511 | 2012-07-01 to 2012-12-31    | 6           | \$229.69                            | \$1,378.14                    | 2012-07-01 to 2012-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-283-94**

**111 DIVISION STREET**

**Managing Agent Information:**

ASIAN AMERICAN

141 NORFOLK STREET - G FL  
NEW YORK, NY 10002

**Owner Information:**

LOWER MANHATTAN C D C

141 NORFOLK STREET - G FL  
NEW YORK, NY 10002

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$6,549.79</b> |                               |                          |          |
| 802795                        | 688494 | 2011-10-01 to 2011-12-31    | 3           | \$407.47                            | \$1,222.41                    | 2011-07-01 to 2011-12-31 | Credit   |
| 802795                        | 688494 | 2012-01-01 to 2012-06-30    | 6           | \$407.47                            | \$2,444.82                    | 2012-01-01 to 2012-06-30 | Credit   |
| 829788                        | 689658 | 2011-11-01 to 2011-12-31    | 2           | \$360.32                            | \$720.64                      | 2011-07-01 to 2011-12-31 | Credit   |
| 829788                        | 689658 | 2012-01-01 to 2012-06-30    | 6           | \$360.32                            | \$2,161.92                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$4,606.74</b> |                               |                          |          |
| 802795                        | 688494 | 2012-07-01 to 2012-12-31    | 6           | \$407.47                            | \$2,444.82                    | 2012-07-01 to 2012-12-31 | Credit   |
| 829788                        | 689658 | 2012-07-01 to 2012-12-31    | 6           | \$360.32                            | \$2,161.92                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$4,606.74</b> |                               |                          |          |
| 802795                        | 688494 | 2013-01-01 to 2013-06-30    | 6           | \$407.47                            | \$2,444.82                    | 2013-01-01 to 2013-06-30 | Credit   |
| 829788                        | 689658 | 2013-01-01 to 2013-06-30    | 6           | \$360.32                            | \$2,161.92                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-284-11**

**173 HENRY STREET**

**Managing Agent Information:**

GREEN CITY REALTY

38 MARKET STREET - BASEMENT  
NEW YORK, NY 10002

**Owner Information:**

KING HENRY REALTY CORP

38 MARKET STREET  
NEW YORK, NY 10002

| Docket #                      | App #  | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|-------------------------------|--------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date 2012-05-22</b> |        | <b>Total TAC Amount: \$4,859.83</b> |             |                    |                               |                          |          |  |
| 818112                        | 671285 | 2012-07-01 to 2012-12-31            | 6           | \$367.01           | \$2,202.06                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 869236                        | 670812 | 2012-07-01 to 2012-12-31            | 6           | \$190.82           | \$1,144.92                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 879426                        | 674753 | 2012-07-01 to 2012-12-31            | 6           | \$155.95           | \$935.70                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 896677                        | 701015 | 2012-06-01 to 2012-06-30            | 1           | \$82.45            | \$82.45                       | 2012-01-01 to 2012-06-30 | Credit   |  |
| 896677                        | 701015 | 2012-07-01 to 2012-12-31            | 6           | \$82.45            | \$494.70                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date 2012-11-23</b> |        | <b>Total TAC Amount: \$3,981.15</b> |             |                    |                               |                          |          |  |
| 818112                        | 671285 | 2013-01-01 to 2013-05-31            | 5           | \$367.01           | \$1,835.05                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 869236                        | 670812 | 2013-01-01 to 2013-05-31            | 5           | \$190.82           | \$954.10                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| 879426                        | 674753 | 2013-01-01 to 2013-05-31            | 5           | \$155.95           | \$779.75                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| 896677                        | 701015 | 2013-01-01 to 2013-05-31            | 5           | \$82.45            | \$412.25                      | 2013-01-01 to 2013-06-30 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-284-16**

**189 EAST BROADWAY**

**Managing Agent Information:**  
TONGS MANAGEMENT  
60 EAST BROADWAY  
NEW YORK, NY 10002

**Owner Information:**  
YAW BROTHERS REALTY CORP  
C/O MEE HEUNG CAKE SHOP  
89 EAST BROADWAY  
NEW YORK, NY 10002

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,687.62</b> |                               |                          |          |
| 803182                        | 681447 | 2012-07-01 to 2012-12-31    | 6           | \$281.27                            | \$1,687.62                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,687.62</b> |                               |                          |          |
| 803182                        | 681447 | 2013-01-01 to 2013-06-30    | 6           | \$281.27                            | \$1,687.62                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-284-25**

**171 EAST BROADWAY**

**Managing Agent Information:**  
 LISA WONG  
 150-64 78 AVENUE  
 FLUSHING, NY 11367

**Owner Information:**  
 WING NING CORP  
 171 E BROADWAY  
 NEW YORK, NY 10002-5549

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period                        | TAC Type |
|--------------------|--------|-----------------------------|-------------|--------------------|-------------------------------|-----------------------------------|----------|
| <b>Posted Date</b> |        |                             |             | <b>2012-01-23</b>  |                               | <b>Total TAC Amount: \$650.88</b> |          |
| 733379             | 535299 | 2006-06-01 to 2006-06-30    | 1           | \$27.12            | \$27.12                       | 2006-01-01 to 2006-06-30          | Credit   |
| 733379             | 535299 | 2006-07-01 to 2006-12-31    | 6           | \$27.12            | \$162.72                      | 2006-07-01 to 2006-12-31          | Credit   |
| 733379             | 535299 | 2007-01-01 to 2007-06-30    | 6           | \$27.12            | \$162.72                      | 2007-01-01 to 2007-06-30          | Credit   |
| 733379             | 535299 | 2007-07-01 to 2007-12-31    | 6           | \$27.12            | \$162.72                      | 2007-07-01 to 2007-12-31          | Credit   |
| 733379             | 535299 | 2008-01-01 to 2008-05-31    | 5           | \$27.12            | \$135.60                      | 2008-01-01 to 2008-06-30          | Credit   |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-284-27**

**167 EAST BROADWAY**

**Managing Agent Information:**

MILLENNIUM DRAGON REALTY

39 BOWERY PMB5568  
NEW YORK, NY 10002

**Owner Information:**

MILLENNIUM DRAGON REALTY INC

39 BOWERY PMB 5568  
NEW YORK, NY 10002

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-07-19</b> |        |                             |             | <b>Total TAC Amount: \$514.02</b> |                               |                          |          |
| 896174                        | 703548 | 2012-07-01 to 2012-12-31    | 6           | \$85.67                           | \$514.02                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$514.02</b> |                               |                          |          |
| 896174                        | 703548 | 2013-01-01 to 2013-06-30    | 6           | \$85.67                           | \$514.02                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-285-7**

**191 HENRY STREET**

**Managing Agent Information:**  
LEE VELOA  
138 STREET  
NEW YORK, NY 11435

**Owner Information:**  
KYRA GROUP INC  
82-02 138 STREET  
KEW GARDENS, NY 11435

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: (\$910.55)</b>  |                               |                          |          |
| 880248                        | 657677 | 2012-02-01 to 2012-06-30    | 5           | (\$182.11)                           | (\$910.55)                    | 2012-01-01 to 2012-06-30 | Debit    |
| <b>Posted Date 2012-03-20</b> |        |                             |             | <b>Total TAC Amount: \$240.00</b>    |                               |                          |          |
| 905552                        | 695909 | 2012-01-01 to 2012-04-30    | 4           | \$60.00                              | \$240.00                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$11,252.00</b> |                               |                          |          |
| 837207                        | 587835 | 2008-05-01 to 2008-06-30    | 2           | \$25.04                              | \$50.08                       | 2008-01-01 to 2008-06-30 | Credit   |
| 837207                        | 587835 | 2008-07-01 to 2008-12-31    | 6           | \$25.04                              | \$150.24                      | 2008-07-01 to 2008-12-31 | Credit   |
| 837207                        | 587835 | 2009-01-01 to 2009-06-30    | 6           | \$25.04                              | \$150.24                      | 2009-01-01 to 2009-06-30 | Credit   |
| 837207                        | 587835 | 2009-07-01 to 2009-12-31    | 6           | \$25.04                              | \$150.24                      | 2009-07-01 to 2009-12-31 | Credit   |
| 837207                        | 587835 | 2010-01-01 to 2010-04-30    | 4           | \$25.04                              | \$100.16                      | 2010-01-01 to 2010-06-30 | Credit   |
| 837207                        | 703934 | 2010-05-01 to 2010-06-30    | 2           | \$252.75                             | \$505.50                      | 2010-01-01 to 2010-06-30 | Credit   |
| 837207                        | 703934 | 2010-07-01 to 2010-12-31    | 6           | \$252.75                             | \$1,516.50                    | 2010-07-01 to 2010-12-31 | Credit   |
| 837207                        | 703934 | 2011-01-01 to 2011-06-30    | 6           | \$252.75                             | \$1,516.50                    | 2011-01-01 to 2011-06-30 | Credit   |
| 837207                        | 703934 | 2011-07-01 to 2011-12-31    | 6           | \$252.75                             | \$1,516.50                    | 2011-07-01 to 2011-12-31 | Credit   |
| 837207                        | 703934 | 2012-01-01 to 2012-04-30    | 4           | \$252.75                             | \$1,011.00                    | 2012-01-01 to 2012-06-30 | Credit   |
| 837207                        | 704128 | 2012-05-01 to 2012-06-30    | 2           | \$290.49                             | \$580.98                      | 2012-01-01 to 2012-06-30 | Credit   |
| 837207                        | 704128 | 2012-07-01 to 2012-12-31    | 6           | \$290.49                             | \$1,742.94                    | 2012-07-01 to 2012-12-31 | Credit   |
| 848889                        | 699745 | 2012-05-01 to 2012-06-30    | 2           | \$282.64                             | \$565.28                      | 2012-01-01 to 2012-06-30 | Credit   |
| 848889                        | 699745 | 2012-07-01 to 2012-12-31    | 6           | \$282.64                             | \$1,695.84                    | 2012-07-01 to 2012-12-31 | Credit   |
| 880248                        | 657677 | 2012-07-01 to 2012-09-30    | 3           | (\$182.11)                           | (\$546.33)                    | 2012-07-01 to 2012-12-31 | Debit    |
| 880248                        | 657677 | 2012-07-01 to 2012-09-30    | 3           | \$182.11                             | \$546.33                      | 2012-07-01 to 2012-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-285-7**

**191 HENRY STREET**

**Managing Agent Information:**  
LEE VELOA  
138 STREET  
NEW YORK, NY 11435

**Owner Information:**  
KYRA GROUP INC  
82-02 138 STREET  
KEW GARDENS, NY 11435

| Docket #                      | App #  | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|-------------------------------|--------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date 2012-06-22</b> |        | <b>Total TAC Amount: \$1,714.64</b> |             |                    |                               |                          |          |  |
| 852487                        | 701056 | 2012-05-01 to 2012-06-30            | 2           | \$95.67            | \$191.34                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 852487                        | 701056 | 2012-07-01 to 2012-12-31            | 6           | \$95.67            | \$574.02                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 905552                        | 705035 | 2012-05-01 to 2012-06-30            | 2           | \$118.66           | \$237.32                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 905552                        | 705035 | 2012-07-01 to 2012-12-31            | 6           | \$118.66           | \$711.96                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date 2012-08-20</b> |        | <b>Total TAC Amount: \$2,398.92</b> |             |                    |                               |                          |          |  |
| 897461                        | 711003 | 2011-05-15 to 2011-06-30            | 2           | \$104.11           | \$208.22                      | 2011-01-01 to 2011-06-30 | Credit   |  |
| 897461                        | 711003 | 2011-07-01 to 2011-12-31            | 6           | \$104.11           | \$624.66                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 897461                        | 711003 | 2012-01-01 to 2012-05-14            | 5           | \$83.29            | \$416.44                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 897461                        | 711004 | 2012-05-15 to 2012-06-30            | 2           | \$143.70           | \$287.40                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 897461                        | 711004 | 2012-07-01 to 2012-12-31            | 6           | \$143.70           | \$862.20                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date 2012-11-23</b> |        | <b>Total TAC Amount: \$5,299.56</b> |             |                    |                               |                          |          |  |
| 837207                        | 704128 | 2013-01-01 to 2013-06-30            | 6           | \$290.49           | \$1,742.94                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 848889                        | 699745 | 2013-01-01 to 2013-06-30            | 6           | \$282.64           | \$1,695.84                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 852487                        | 701056 | 2013-01-01 to 2013-06-30            | 6           | \$95.67            | \$574.02                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| 897461                        | 711004 | 2013-01-01 to 2013-05-14            | 5           | \$114.96           | \$574.80                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| 905552                        | 705035 | 2013-01-01 to 2013-06-30            | 6           | \$118.66           | \$711.96                      | 2013-01-01 to 2013-06-30 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-285-9**

**195 HENRY STREET**

**Managing Agent Information:**  
SHEUNG KAM WONG  
195 HENRY STREET  
NEW YORK, NY 10002

**Owner Information:**  
LINLEEJAN CORPORATION  
195 HENRY STREET  
NEW YORK, NY 10002-6464

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$504.72</b> |                               |                          |          |
| 879304                        | 665474 | 2012-07-01 to 2012-10-31    | 4           | \$126.18                          | \$504.72                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-07-19</b> |        |                             |             | <b>Total TAC Amount: \$459.83</b> |                               |                          |          |
| 907980                        | 707706 | 2012-06-01 to 2012-06-30    | 1           | \$65.69                           | \$65.69                       | 2012-01-01 to 2012-06-30 | Credit   |
| 907980                        | 707706 | 2012-07-01 to 2012-12-31    | 6           | \$65.69                           | \$394.14                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$394.14</b> |                               |                          |          |
| 907980                        | 707706 | 2013-01-01 to 2013-06-30    | 6           | \$65.69                           | \$394.14                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-285-15**      **207 HENRY STREET**

**Managing Agent Information:**  
Y M M REALTY  
816 56TH STREET  
BROOKLYN, NY 11220

**Owner Information:**  
Y M M REALTY  
816 56TH STREET  
BROOKLYN, NY 11220

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$363.15</b>   |                               |                          |          |
| 873995                        | 660970 | 2012-07-01 to 2012-09-30    | 3           | \$121.05                            | \$363.15                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-12-21</b> |        |                             |             | <b>Total TAC Amount: \$1,449.45</b> |                               |                          |          |
| 873995                        | 721741 | 2012-10-01 to 2012-12-31    | 3           | \$161.05                            | \$483.15                      | 2012-07-01 to 2012-12-31 | Credit   |
| 873995                        | 721741 | 2013-01-01 to 2013-06-30    | 6           | \$161.05                            | \$966.30                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-285-16**

**219 EAST BROADWAY**

**Managing Agent Information:**  
 ALBERT WONG  
 GOLD REALTY & MANAGEMENT,  
 P O BOX 1065  
 NEW YORK, NY 10002

**Owner Information:**  
 ALBERT WONG  
 TRUST REAL ESTATE (NY) INC.  
 211 EAST BROADWAY - 1 FL  
 NEW YORK, NY 10002

| Docket #                      | App #  | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|-------------------------------|--------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date 2012-01-23</b> |        | <b>Total TAC Amount: \$5,713.38</b> |             |                    |                               |                          |          |  |
| 705799C                       | 685823 | 2012-01-01 to 2012-06-30            | 6           | \$644.12           | \$3,864.72                    | 2012-01-01 to 2012-06-30 | Credit   |  |
| 838843                        | 685648 | 2012-01-01 to 2012-06-30            | 6           | \$308.11           | \$1,848.66                    | 2012-01-01 to 2012-06-30 | Credit   |  |
| <b>Posted Date 2012-05-22</b> |        | <b>Total TAC Amount: \$9,903.90</b> |             |                    |                               |                          |          |  |
| 705799C                       | 637876 | 2011-01-01 to 2011-06-30            | 6           | \$137.45           | \$824.70                      | 2011-01-01 to 2011-06-30 | Credit   |  |
| 705799C                       | 637876 | 2011-07-01 to 2011-12-31            | 6           | \$137.45           | \$824.70                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 705799C                       | 685823 | 2012-01-01 to 2012-06-30            | 6           | \$211.76           | \$1,270.56                    | 2012-01-01 to 2012-06-30 | Credit   |  |
| 705799C                       | 685823 | 2012-07-01 to 2012-12-31            | 6           | \$644.12           | \$3,864.72                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 705799C                       | 685823 | 2012-07-01 to 2012-12-31            | 6           | \$211.76           | \$1,270.56                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 838843                        | 685648 | 2012-07-01 to 2012-12-31            | 6           | \$308.11           | \$1,848.66                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date 2012-11-23</b> |        | <b>Total TAC Amount: \$8,626.34</b> |             |                    |                               |                          |          |  |
| 705799C                       | 685823 | 2013-01-01 to 2013-06-30            | 6           | \$644.12           | \$3,864.72                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 705799C                       | 685823 | 2013-01-01 to 2013-06-30            | 6           | \$211.76           | \$1,270.56                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 838843                        | 655621 | 2010-03-01 to 2010-03-31            | 1           | \$821.20           | \$821.20                      | 2010-01-01 to 2010-06-30 | Credit   |  |
| 838843                        | 655621 | 2010-11-01 to 2010-12-31            | 2           | \$45.98            | \$91.96                       | 2010-07-01 to 2010-12-31 | Credit   |  |
| 838843                        | 655621 | 2011-01-01 to 2011-06-30            | 6           | \$45.98            | \$275.88                      | 2011-01-01 to 2011-06-30 | Credit   |  |
| 838843                        | 655621 | 2011-07-01 to 2011-12-31            | 6           | \$45.98            | \$275.88                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 838843                        | 655621 | 2011-11-01 to 2011-12-31            | 2           | \$45.98            | \$91.96                       | 2011-07-01 to 2011-12-31 | Credit   |  |
| 838843                        | 685648 | 2012-11-01 to 2012-12-31            | 2           | \$10.69            | \$21.38                       | 2012-07-01 to 2012-12-31 | Credit   |  |
| 838843                        | 685648 | 2013-01-01 to 2013-06-30            | 6           | \$308.11           | \$1,848.66                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 838843                        | 685648 | 2013-01-01 to 2013-06-30            | 6           | \$10.69            | \$64.14                       | 2013-01-01 to 2013-06-30 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-285-20**

**211 EAST BROADWAY**

**Managing Agent Information:**  
 KUI KAM TONG  
 250 GROVE STREET  
 JERSEY CITY, NJ 07302

**Owner Information:**  
 KUI KAM TONG  
 250 GROVE STREET G FLOOR  
 JERSEY CITY, NJ 07302

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$2,456.55</b> |                               |                          |          |
| 856180                        | 686178 | 2011-10-01 to 2011-12-31    | 3           | \$272.95                            | \$818.85                      | 2011-07-01 to 2011-12-31 | Credit   |
| 856180                        | 686178 | 2012-01-01 to 2012-06-30    | 6           | \$272.95                            | \$1,637.70                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,637.70</b> |                               |                          |          |
| 856180                        | 686178 | 2012-07-01 to 2012-12-31    | 6           | \$272.95                            | \$1,637.70                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,637.70</b> |                               |                          |          |
| 856180                        | 686178 | 2013-01-01 to 2013-06-30    | 6           | \$272.95                            | \$1,637.70                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-286-5**

**217 HENRY STREET**

**Managing Agent Information:**

C CHUNG TSUI  
 PO BOX 411 CHURCH ST STATION  
 NEW YORK, NY 10008

**Owner Information:**

C CHUNG TSUI  
 PO BOX 411 CHURCH ST STATION  
 NEW YORK, NY 10008

| Docket #                      | App #  | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|-------------------------------|--------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date 2012-05-22</b> |        | <b>Total TAC Amount: \$2,020.64</b> |             |                    |                               |                          |          |  |
| 879012                        | 646828 | 2010-05-01 to 2010-06-30            | 2           | (\$0.50)           | (\$1.00)                      | 2010-01-01 to 2010-06-30 | Debit    |  |
| 879012                        | 646828 | 2010-07-01 to 2010-12-31            | 6           | (\$0.50)           | (\$3.00)                      | 2010-07-01 to 2010-12-31 | Debit    |  |
| 879012                        | 646828 | 2011-01-01 to 2011-06-30            | 6           | (\$0.50)           | (\$3.00)                      | 2011-01-01 to 2011-06-30 | Debit    |  |
| 879012                        | 646828 | 2011-07-01 to 2011-12-31            | 6           | (\$0.50)           | (\$3.00)                      | 2011-07-01 to 2011-12-31 | Debit    |  |
| 879012                        | 646828 | 2012-01-01 to 2012-04-30            | 4           | (\$0.50)           | (\$2.00)                      | 2012-01-01 to 2012-06-30 | Debit    |  |
| 879012                        | 703457 | 2012-05-01 to 2012-06-30            | 2           | \$254.08           | \$508.16                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 879012                        | 703457 | 2012-07-01 to 2012-12-31            | 6           | \$254.08           | \$1,524.48                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date 2012-11-23</b> |        | <b>Total TAC Amount: \$1,524.48</b> |             |                    |                               |                          |          |  |
| 879012                        | 703457 | 2013-01-01 to 2013-06-30            | 6           | \$254.08           | \$1,524.48                    | 2013-01-01 to 2013-06-30 | Credit   |  |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-286-11**

**229 HENRY STREET**

**Managing Agent Information:**  
 WFCC REALTY  
 207 CANAL STREET  
 NEW YORK, NY 10013

**Owner Information:**  
 WFCC REALTY CORP  
 207 CANAL STREET  
 NEW YORK, NY 10013

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                 | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$435.60</b>  |                               |                          |          |
| 887850                        | 702347 | 2012-04-01 to 2012-06-30    | 3           | \$48.40                            | \$145.20                      | 2012-01-01 to 2012-06-30 | Credit   |
| 887850                        | 702347 | 2012-07-01 to 2012-12-31    | 6           | \$48.40                            | \$290.40                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-10-22</b> |        |                             |             | <b>Total TAC Amount: (\$15.75)</b> |                               |                          |          |
| 887850                        | 702347 | 2012-04-01 to 2012-06-30    | 3           | (\$48.40)                          | (\$145.20)                    | 2012-01-01 to 2012-06-30 | Debit    |
| 887850                        | 702347 | 2012-04-01 to 2012-06-30    | 3           | \$46.65                            | \$139.95                      | 2012-01-01 to 2012-06-30 | Credit   |
| 887850                        | 702347 | 2012-07-01 to 2012-12-31    | 6           | \$46.65                            | \$279.90                      | 2012-07-01 to 2012-12-31 | Credit   |
| 887850                        | 702347 | 2012-07-01 to 2012-12-31    | 6           | (\$48.40)                          | (\$290.40)                    | 2012-07-01 to 2012-12-31 | Debit    |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$93.30</b>   |                               |                          |          |
| 887850                        | 702347 | 2013-01-01 to 2013-02-28    | 2           | (\$48.40)                          | (\$96.80)                     | 2013-01-01 to 2013-06-30 | Debit    |
| 887850                        | 702347 | 2013-01-01 to 2013-02-28    | 2           | \$48.40                            | \$96.80                       | 2013-01-01 to 2013-06-30 | Credit   |
| 887850                        | 702347 | 2013-01-01 to 2013-02-28    | 2           | \$46.65                            | \$93.30                       | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-286-12**      **231 HENRY STREET**

**Managing Agent Information:**  
WFCC REALTY  
207 CANAL STREET  
NEW YORK, NY 10013

**Owner Information:**  
WFCC REALTY CORP  
207 CANAL STREET  
NEW YORK, NY 10013

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,313.22</b> |                               |                          |          |
| 885244                        | 676333 | 2012-07-01 to 2012-12-31    | 6           | \$218.87                            | \$1,313.22                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-06-22</b> |        |                             |             | <b>Total TAC Amount: \$2,567.84</b> |                               |                          |          |
| 877342                        | 704761 | 2012-05-01 to 2012-06-30    | 2           | \$320.98                            | \$641.96                      | 2012-01-01 to 2012-06-30 | Credit   |
| 877342                        | 704761 | 2012-07-01 to 2012-12-31    | 6           | \$320.98                            | \$1,925.88                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$3,239.10</b> |                               |                          |          |
| 877342                        | 704761 | 2013-01-01 to 2013-06-30    | 6           | \$320.98                            | \$1,925.88                    | 2013-01-01 to 2013-06-30 | Credit   |
| 885244                        | 676333 | 2013-01-01 to 2013-06-30    | 6           | \$218.87                            | \$1,313.22                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-286-21**

**259 EAST BROADWAY**

**Managing Agent Information:**  
 CHIEN Y SHIH  
 69-16 168 STREET  
 FLUSHING, NY 11365

**Owner Information:**  
 CHIH M SHIH  
 69-16 168TH STREET  
 FRESH MEADOWS, NY 11367

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$1,496.70</b> |                               |                          |          |
| 864048                        | 698789 | 2012-01-17 to 2012-06-30    | 6           | \$249.45                            | \$1,496.70                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,667.98</b> |                               |                          |          |
| 864048                        | 698789 | 2012-07-01 to 2012-12-31    | 6           | \$249.45                            | \$1,496.70                    | 2012-07-01 to 2012-12-31 | Credit   |
| 898217                        | 660076 | 2012-07-01 to 2012-10-31    | 4           | \$42.82                             | \$171.28                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$2,159.26</b> |                               |                          |          |
| 864048                        | 698789 | 2013-01-01 to 2013-06-30    | 6           | \$249.45                            | \$1,496.70                    | 2013-01-01 to 2013-06-30 | Credit   |
| 898217                        | 718007 | 2012-11-01 to 2012-12-31    | 2           | \$82.82                             | \$165.64                      | 2012-07-01 to 2012-12-31 | Credit   |
| 898217                        | 718007 | 2013-01-01 to 2013-06-30    | 6           | \$82.82                             | \$496.92                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-286-25**

**251 EAST BROADWAY**

**Managing Agent Information:**  
 RUTH L WEISBERG  
 45 ESSEX ST  
 NEW YORK, NY 10002

**Owner Information:**  
 NAT WEISBERG  
 45 ESSEX STREET  
 NEW YORK, NY 10002

| Docket #                      | App #  | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |
|-------------------------------|--------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|--|
| <b>Posted Date 2012-05-22</b> |        | <b>Total TAC Amount: \$1,941.18</b> |             |                    |                               |                          |          |  |  |
| 818173                        | 674218 | 2012-07-01 to 2012-12-31            | 6           | \$282.25           | \$1,693.50                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 857504                        | 667717 | 2012-07-01 to 2012-12-31            | 6           | \$41.28            | \$247.68                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| <b>Posted Date 2012-11-23</b> |        | <b>Total TAC Amount: \$9,414.54</b> |             |                    |                               |                          |          |  |  |
| 818173                        | 674218 | 2013-01-01 to 2013-06-30            | 6           | \$282.25           | \$1,693.50                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 857504                        | 667717 | 2013-01-01 to 2013-03-31            | 3           | \$41.28            | \$123.84                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 863984                        | 573255 | 2007-12-01 to 2007-12-31            | 1           | \$35.77            | \$35.77                       | 2007-07-01 to 2007-12-31 | Credit   |  |  |
| 863984                        | 573255 | 2008-01-01 to 2008-06-30            | 6           | \$35.77            | \$214.62                      | 2008-01-01 to 2008-06-30 | Credit   |  |  |
| 863984                        | 573255 | 2008-07-01 to 2008-12-31            | 6           | \$35.77            | \$214.62                      | 2008-07-01 to 2008-12-31 | Credit   |  |  |
| 863984                        | 573255 | 2009-01-01 to 2009-06-30            | 6           | \$35.77            | \$214.62                      | 2009-01-01 to 2009-06-30 | Credit   |  |  |
| 863984                        | 573255 | 2009-07-01 to 2009-11-30            | 5           | \$35.77            | \$178.85                      | 2009-07-01 to 2009-12-31 | Credit   |  |  |
| 863984                        | 631421 | 2009-12-01 to 2009-12-31            | 1           | \$127.61           | \$127.61                      | 2009-07-01 to 2009-12-31 | Credit   |  |  |
| 863984                        | 631421 | 2010-01-01 to 2010-06-30            | 6           | \$127.61           | \$765.66                      | 2010-01-01 to 2010-06-30 | Credit   |  |  |
| 863984                        | 631421 | 2010-07-01 to 2010-12-31            | 6           | \$127.61           | \$765.66                      | 2010-07-01 to 2010-12-31 | Credit   |  |  |
| 863984                        | 631421 | 2011-01-01 to 2011-06-30            | 6           | \$127.61           | \$765.66                      | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 863984                        | 631421 | 2011-07-01 to 2011-11-30            | 5           | \$127.61           | \$638.05                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 863984                        | 717561 | 2011-12-01 to 2011-12-31            | 1           | \$178.17           | \$178.17                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 863984                        | 717561 | 2012-01-01 to 2012-06-30            | 6           | \$178.17           | \$1,069.02                    | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 863984                        | 717561 | 2012-07-01 to 2012-12-31            | 6           | \$178.17           | \$1,069.02                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 863984                        | 717561 | 2013-01-01 to 2013-06-30            | 6           | \$178.17           | \$1,069.02                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 910756                        | 720126 | 2012-12-01 to 2012-12-31            | 1           | \$41.55            | \$41.55                       | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 910756                        | 720126 | 2013-01-01 to 2013-06-30            | 6           | \$41.55            | \$249.30                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-286-29**

**243 EAST BROADWAY**

**Managing Agent Information:**  
DH REALTY  
74A FORSYTH STREET  
NEW YORK, NY 10002

**Owner Information:**  
FORSYTH STREET LLC  
74A FORSYTH STREET  
NEW YORK, NY 10002

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$1,212.40</b> |                               |                          |          |  |  |  |
| 901382                        | 688376 | 2011-09-01 to 2011-12-31    | 4           | \$121.24                            | \$484.96                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |  |
| 901382                        | 688376 | 2012-01-01 to 2012-06-30    | 6           | \$121.24                            | \$727.44                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |  |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$727.44</b>   |                               |                          |          |  |  |  |
| 901382                        | 688376 | 2012-07-01 to 2012-12-31    | 6           | \$121.24                            | \$727.44                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$727.44</b>   |                               |                          |          |  |  |  |
| 901382                        | 688376 | 2013-01-01 to 2013-06-30    | 6           | \$121.24                            | \$727.44                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-286-40**

**223 EAST BROADWAY**

**Managing Agent Information:**

RED BRICK  
56-02 MASPETH AVENUE  
MASPETH, NY 11378

**Owner Information:**

221 EAST BROADWAY, LLC  
56-02 MASPETH AVENUE  
MASPETH, NY 11378

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$2,388.18</b> |                               |                          |          |
| 856574                        | 687847 | 2012-07-01 to 2012-12-31    | 6           | \$257.75                            | \$1,546.50                    | 2012-07-01 to 2012-12-31 | Credit   |
| 894750                        | 661584 | 2012-07-01 to 2012-12-31    | 6           | \$140.28                            | \$841.68                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,546.50</b> |                               |                          |          |
| 856574                        | 687847 | 2013-01-01 to 2013-06-30    | 6           | \$257.75                            | \$1,546.50                    | 2013-01-01 to 2013-06-30 | Credit   |
| <b>Posted Date 2012-12-21</b> |        |                             |             | <b>Total TAC Amount: \$1,058.88</b> |                               |                          |          |
| 894750                        | 721195 | 2013-01-01 to 2013-06-30    | 6           | \$176.48                            | \$1,058.88                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-292-10**

**28 FORSYTH STREET**

**Managing Agent Information:**  
 WAH-NING LEE  
 185 PARK ROW - 15F  
 NEW YORK, NY 10038

**Owner Information:**  
 WAH-NING LEE  
 HOM & LEE REALTY CORP  
 185 PARK ROW - 15F  
 NEW YORK, NY 10038-5012

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                    | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|---------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$1,094.46</b>   |                               |                          |          |
| 861120                        | 687394 | 2012-01-01 to 2012-06-30    | 6           | \$182.41                              | \$1,094.46                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,260.46</b>   |                               |                          |          |
| 861120                        | 687394 | 2012-07-01 to 2012-12-31    | 6           | \$182.41                              | \$1,094.46                    | 2012-07-01 to 2012-12-31 | Credit   |
| 887094                        | 663680 | 2012-07-01 to 2012-11-30    | 5           | \$33.20                               | \$166.00                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-06-22</b> |        |                             |             | <b>Total TAC Amount: \$1,506.60</b>   |                               |                          |          |
| 861120                        | 687394 | 2012-01-01 to 2012-06-30    | 6           | \$125.55                              | \$753.30                      | 2012-01-01 to 2012-06-30 | Credit   |
| 861120                        | 687394 | 2012-07-01 to 2012-12-31    | 6           | \$125.55                              | \$753.30                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-07-19</b> |        |                             |             | <b>Total TAC Amount: \$967.68</b>     |                               |                          |          |
| 861120                        | 637870 | 2011-01-01 to 2011-06-30    | 6           | \$80.64                               | \$483.84                      | 2011-01-01 to 2011-06-30 | Credit   |
| 861120                        | 637870 | 2011-07-01 to 2011-12-31    | 6           | \$80.64                               | \$483.84                      | 2011-07-01 to 2011-12-31 | Credit   |
| <b>Posted Date 2012-08-20</b> |        |                             |             | <b>Total TAC Amount: \$201.06</b>     |                               |                          |          |
| 907860                        | 707047 | 2012-07-01 to 2012-12-31    | 6           | \$33.51                               | \$201.06                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-09-21</b> |        |                             |             | <b>Total TAC Amount: (\$1,002.72)</b> |                               |                          |          |
| 861120                        | 637870 | 2010-01-01 to 2010-06-30    | 6           | (\$41.78)                             | (\$250.68)                    | 2010-01-01 to 2010-06-30 | Debit    |
| 861120                        | 637870 | 2010-07-01 to 2010-12-31    | 6           | (\$41.78)                             | (\$250.68)                    | 2010-07-01 to 2010-12-31 | Debit    |
| 861120                        | 637870 | 2011-01-01 to 2011-06-30    | 6           | (\$41.78)                             | (\$250.68)                    | 2011-01-01 to 2011-06-30 | Debit    |
| 861120                        | 637870 | 2011-07-01 to 2011-12-31    | 6           | (\$41.78)                             | (\$250.68)                    | 2011-07-01 to 2011-12-31 | Debit    |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-292-10**

**28 FORSYTH STREET**

**Managing Agent Information:**  
 WAH-NING LEE  
 185 PARK ROW - 15F  
 NEW YORK, NY 10038

**Owner Information:**  
 WAH-NING LEE  
 HOM & LEE REALTY CORP  
 185 PARK ROW - 15F  
 NEW YORK, NY 10038-5012

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period                          | TAC Type |  |
|-------------------------------|--------|-----------------------------|-------------|--------------------|-------------------------------|-------------------------------------|----------|--|
| <b>Posted Date 2012-10-22</b> |        |                             |             |                    |                               | <b>Total TAC Amount: \$170.76</b>   |          |  |
| 861120                        | 637870 | 2010-12-01 to 2010-12-31    | 1           | \$6.76             | \$6.76                        | 2010-07-01 to 2010-12-31            | Credit   |  |
| 861120                        | 637870 | 2011-01-01 to 2011-06-30    | 6           | \$6.76             | \$40.56                       | 2011-01-01 to 2011-06-30            | Credit   |  |
| 861120                        | 637870 | 2011-07-01 to 2011-12-31    | 6           | \$6.76             | \$40.56                       | 2011-07-01 to 2011-12-31            | Credit   |  |
| 907860                        | 707047 | 2012-09-01 to 2012-12-31    | 4           | \$20.72            | \$82.88                       | 2012-07-01 to 2012-12-31            | Credit   |  |
| <b>Posted Date 2012-11-23</b> |        |                             |             |                    |                               | <b>Total TAC Amount: \$2,926.70</b> |          |  |
| 861120                        | 687394 | 2012-09-01 to 2012-12-31    | 4           | \$20.72            | \$82.88                       | 2012-07-01 to 2012-12-31            | Credit   |  |
| 861120                        | 687394 | 2013-01-01 to 2013-06-30    | 6           | \$48.28            | \$289.68                      | 2013-01-01 to 2013-06-30            | Credit   |  |
| 861120                        | 687394 | 2013-01-01 to 2013-06-30    | 6           | \$6.76             | \$40.56                       | 2013-01-01 to 2013-06-30            | Credit   |  |
| 861120                        | 687394 | 2013-01-01 to 2013-06-30    | 6           | \$125.55           | \$753.30                      | 2013-01-01 to 2013-06-30            | Credit   |  |
| 861120                        | 687394 | 2013-01-01 to 2013-06-30    | 6           | \$182.41           | \$1,094.46                    | 2013-01-01 to 2013-06-30            | Credit   |  |
| 861120                        | 687394 | 2013-01-01 to 2013-06-30    | 6           | \$20.72            | \$124.32                      | 2013-01-01 to 2013-06-30            | Credit   |  |
| 907860                        | 707047 | 2013-01-01 to 2013-06-30    | 6           | \$33.51            | \$201.06                      | 2013-01-01 to 2013-06-30            | Credit   |  |
| 907860                        | 707047 | 2013-01-01 to 2013-06-30    | 6           | \$36.02            | \$216.12                      | 2013-01-01 to 2013-06-30            | Credit   |  |
| 907860                        | 707047 | 2013-01-01 to 2013-06-30    | 6           | \$20.72            | \$124.32                      | 2013-01-01 to 2013-06-30            | Credit   |  |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-292-10**

**28 FORSYTH STREET**

**Managing Agent Information:**  
 WAH-NING LEE  
 185 PARK ROW - 15F  
 NEW YORK, NY 10038

**Owner Information:**  
 WAH-NING LEE  
 HOM & LEE REALTY CORP  
 185 PARK ROW - 15F  
 NEW YORK, NY 10038-5012

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|
| <b>Posted Date</b> |        | <b>2012-12-21</b>           |             | <b>Total TAC Amount: \$1,506.64</b> |                               |                          |          |  |  |
| 861120             | 637870 | 2010-01-01 to 2010-06-30    | 6           | \$41.78                             | \$250.68                      | 2010-01-01 to 2010-06-30 | Credit   |  |  |
| 861120             | 637870 | 2010-07-01 to 2010-12-31    | 6           | \$41.78                             | \$250.68                      | 2010-07-01 to 2010-12-31 | Credit   |  |  |
| 887094             | 663680 | 2011-01-01 to 2011-06-30    | 6           | \$6.76                              | \$40.56                       | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 887094             | 663680 | 2011-07-01 to 2011-12-31    | 6           | \$6.76                              | \$40.56                       | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 887094             | 663680 | 2012-01-01 to 2012-06-30    | 6           | \$6.76                              | \$40.56                       | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 887094             | 663680 | 2012-05-01 to 2012-06-30    | 2           | \$20.72                             | \$41.44                       | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 887094             | 663680 | 2012-07-01 to 2012-11-30    | 5           | \$20.72                             | \$103.60                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 887094             | 663680 | 2012-07-01 to 2012-11-30    | 5           | \$6.76                              | \$33.80                       | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 887094             | 717277 | 2012-12-01 to 2012-12-31    | 1           | \$100.68                            | \$100.68                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 887094             | 717277 | 2013-01-01 to 2013-06-30    | 6           | \$100.68                            | \$604.08                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-292-21**

**21 ELDRIDGE STREET**

**Managing Agent Information:**  
21 ELDRIDGE REALTY  
  
P.O. BOX 130352  
NEW YORK, NY 10013

**Owner Information:**  
128 EAST 86TH STREET  
JOINT VENTURE  
128 EAST 86TH STREET  
NEW YORK, NY 10028

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period                        | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|--------------------|-------------------------------|-----------------------------------|----------|
| <b>Posted Date 2012-04-19</b> |        |                             |             |                    |                               | <b>Total TAC Amount: \$937.75</b> |          |
| 895357                        | 646783 | 2010-06-01 to 2010-06-30    | 1           | \$25.00            | \$25.00                       | 2010-01-01 to 2010-06-30          | Credit   |
| 895357                        | 646783 | 2010-07-01 to 2010-12-31    | 6           | \$25.00            | \$150.00                      | 2010-07-01 to 2010-12-31          | Credit   |
| 895357                        | 646783 | 2011-01-01 to 2011-03-31    | 3           | \$25.00            | \$75.00                       | 2011-01-01 to 2011-06-30          | Credit   |
| 895357                        | 670747 | 2011-04-01 to 2011-06-30    | 3           | \$45.85            | \$137.55                      | 2011-01-01 to 2011-06-30          | Credit   |
| 895357                        | 670747 | 2011-07-01 to 2011-12-31    | 6           | \$45.85            | \$275.10                      | 2011-07-01 to 2011-12-31          | Credit   |
| 895357                        | 670747 | 2012-01-01 to 2012-06-30    | 6           | \$45.85            | \$275.10                      | 2012-01-01 to 2012-06-30          | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             |                    |                               | <b>Total TAC Amount: \$275.10</b> |          |
| 895357                        | 670747 | 2012-07-01 to 2012-12-31    | 6           | \$45.85            | \$275.10                      | 2012-07-01 to 2012-12-31          | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             |                    |                               | <b>Total TAC Amount: \$137.55</b> |          |
| 895357                        | 670747 | 2013-01-01 to 2013-03-31    | 3           | \$45.85            | \$137.55                      | 2013-01-01 to 2013-06-30          | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-292-23**

**17 ELDRIDGE STREET**

**Managing Agent Information:**  
 17 ELDRIDGE STREET  
 354 WEST SIDE AVENUE  
 JERSEY CITY, NJ 07305

**Owner Information:**  
 17 ELDRIDGE STREET CORP  
 354 WEST SIDE AVENUE  
 JERSEY CITY, NJ 07305

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,281.12</b> |                               |                          |          |
| 751777                        | 684471 | 2012-07-01 to 2012-12-31    | 6           | \$213.52                            | \$1,281.12                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-10-22</b> |        |                             |             | <b>Total TAC Amount: \$325.08</b>   |                               |                          |          |
| 909888                        | 715930 | 2012-09-01 to 2012-12-31    | 4           | \$81.27                             | \$325.08                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,768.74</b> |                               |                          |          |
| 751777                        | 684471 | 2013-01-01 to 2013-06-30    | 6           | \$213.52                            | \$1,281.12                    | 2013-01-01 to 2013-06-30 | Credit   |
| 909888                        | 715930 | 2013-01-01 to 2013-06-30    | 6           | \$81.27                             | \$487.62                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-292-24**

**15 ELDRIDGE STREET**

**Managing Agent Information:**  
 FEDERICO CHEAZ  
 15 ELDRIDGE STREET  
 15 ELDRIDGE STREET - 12  
 NEW YORK, NY 10002

**Owner Information:**  
 FEDERICO CHEAZ  
 15 ELDRIDGE STREET RLTY  
 15 ELDRIDGE STREET - 12  
 NEW YORK, NY 10002-6215

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$702.66</b> |                               |                          |          |
| 877431                        | 673369 | 2012-07-01 to 2012-12-31    | 6           | \$58.41                           | \$350.46                      | 2012-07-01 to 2012-12-31 | Credit   |
| 890457                        | 660992 | 2012-07-01 to 2012-11-30    | 5           | \$70.44                           | \$352.20                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$233.64</b> |                               |                          |          |
| 877431                        | 673369 | 2013-01-01 to 2013-04-30    | 4           | \$58.41                           | \$233.64                      | 2013-01-01 to 2013-06-30 | Credit   |
| <b>Posted Date 2012-12-21</b> |        |                             |             | <b>Total TAC Amount: \$773.08</b> |                               |                          |          |
| 890457                        | 721050 | 2012-12-01 to 2012-12-31    | 1           | \$110.44                          | \$110.44                      | 2012-07-01 to 2012-12-31 | Credit   |
| 890457                        | 721050 | 2013-01-01 to 2013-06-30    | 6           | \$110.44                          | \$662.64                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-292-25**

**13 ELDRIDGE STREET**

**Managing Agent Information:**

13 ELDRIDGE REALTY,  
17-23 EAST BROADWAY - 305  
NEW YORK, NY 10002

**Owner Information:**

13 ELDRIDGE REALTY, INC  
17-23 EAST BROADWAY - 305  
NEW YORK, NY 10002

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount       | Total TAC for this Tax Period | TAX Period               | TAC Type        |
|--------------------|--------|-----------------------------|-------------|--------------------------|-------------------------------|--------------------------|-----------------|
| <b>Posted Date</b> |        |                             |             | <b>Total TAC Amount:</b> |                               | <b>2012-05-22</b>        | <b>\$372.04</b> |
| 839561             | 661031 | 2012-07-01 to 2012-10-31    | 4           | \$93.01                  | \$372.04                      | 2012-07-01 to 2012-12-31 | Credit          |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-292-27**

**9 ELDRIDGE STREET**

**Managing Agent Information:**  
JOSEPH E SPERBER  
348 WEST 23 STREET  
NEW YORK, NY 10011

**Owner Information:**  
SIDNEY RUBELL  
348 W 23RD STREET  
NEW YORK, NY 10011-2214

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$153.32</b> |                               |                          |          |
| 906076                        | 698085 | 2012-03-01 to 2012-06-30    | 4           | \$38.33                           | \$153.32                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$229.98</b> |                               |                          |          |
| 906076                        | 698085 | 2012-07-01 to 2012-12-31    | 6           | \$38.33                           | \$229.98                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$229.98</b> |                               |                          |          |
| 906076                        | 698085 | 2013-01-01 to 2013-06-30    | 6           | \$38.33                           | \$229.98                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-292-29**

**5 ELDRIDGE STREET**

**Managing Agent Information:**

CHINESE LANDLORD OF USA,  
126 EAST BROADWAY  
NEW YORK, NY 10002

**Owner Information:**

CHINESE LANDLORD OF USA, LTD  
126 EAST BROADWAY  
NEW YORK, NY 10002

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$3,344.50</b> |                               |                          |          |  |  |  |
| 857242                        | 698219 | 2012-03-10 to 2012-06-30    | 4           | \$247.51                            | \$990.04                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |  |
| 857242                        | 698219 | 2012-07-01 to 2012-12-31    | 6           | \$247.51                            | \$1,485.06                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| 888821                        | 666755 | 2012-07-01 to 2012-12-31    | 6           | \$144.90                            | \$869.40                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,919.76</b> |                               |                          |          |  |  |  |
| 857242                        | 698219 | 2013-01-01 to 2013-06-30    | 6           | \$247.51                            | \$1,485.06                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 888821                        | 666755 | 2013-01-01 to 2013-03-31    | 3           | \$144.90                            | \$434.70                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-293-14**

**74 CANAL STREET**

**Managing Agent Information:**  
THOMAS M LAI  
WORLD'S SAM YICK  
171-173 CANAL STREET  
NEW YORK, NY 10013

**Owner Information:**  
WORLDS SAM YICK CORP  
74 CANAL STREET  
NEW YORK, NY 10002-6030

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-03-20</b> |        |                             |             | <b>Total TAC Amount: \$368.58</b>   |                               |                          |          |
| 850619                        | 695922 | 2012-04-01 to 2012-06-30    | 3           | \$122.86                            | \$368.58                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$2,574.06</b> |                               |                          |          |
| 757047                        | 671966 | 2012-07-01 to 2012-12-31    | 6           | \$306.15                            | \$1,836.90                    | 2012-07-01 to 2012-12-31 | Credit   |
| 850619                        | 695922 | 2012-07-01 to 2012-12-31    | 6           | \$122.86                            | \$737.16                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$737.16</b>   |                               |                          |          |
| 850619                        | 695922 | 2013-01-01 to 2013-06-30    | 6           | \$122.86                            | \$737.16                      | 2013-01-01 to 2013-06-30 | Credit   |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-293-15**

**70 CANAL STREET**

**Managing Agent Information:**  
 ELI BERGER  
 1653 49TH STREET  
 BROOKLYN, NY 11204

**Owner Information:**  
 FRIBERG REALTY LLC  
 21 WEST 47TH ST 7TH FLOOR  
 NEW YORK, NY 10036

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$2,028.12</b> |                               |                          |          |
| 836574                        | 687438 | 2012-01-01 to 2012-06-30    | 6           | \$281.28                            | \$1,687.68                    | 2012-01-01 to 2012-06-30 | Credit   |
| 879591                        | 690105 | 2012-01-01 to 2012-06-30    | 6           | \$56.74                             | \$340.44                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$4,901.46</b> |                               |                          |          |
| 843240                        | 639877 | 2010-01-01 to 2010-06-30    | 6           | \$66.05                             | \$396.30                      | 2010-01-01 to 2010-06-30 | Credit   |
| 843240                        | 639877 | 2010-07-01 to 2010-12-31    | 6           | \$66.05                             | \$396.30                      | 2010-07-01 to 2010-12-31 | Credit   |
| 843240                        | 639877 | 2011-01-01 to 2011-06-30    | 6           | \$36.57                             | \$219.42                      | 2011-01-01 to 2011-06-30 | Credit   |
| 843240                        | 639877 | 2011-01-01 to 2011-06-30    | 6           | \$66.05                             | \$396.30                      | 2011-01-01 to 2011-06-30 | Credit   |
| 843240                        | 639877 | 2011-07-01 to 2011-12-31    | 6           | \$36.57                             | \$219.42                      | 2011-07-01 to 2011-12-31 | Credit   |
| 843240                        | 639877 | 2011-07-01 to 2011-12-31    | 6           | \$66.05                             | \$396.30                      | 2011-07-01 to 2011-12-31 | Credit   |
| 843240                        | 693174 | 2012-01-01 to 2012-06-30    | 6           | \$450.58                            | \$2,703.48                    | 2012-01-01 to 2012-06-30 | Credit   |
| 896741                        | 691574 | 2012-01-01 to 2012-06-30    | 6           | \$28.99                             | \$173.94                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$6,319.82</b> |                               |                          |          |
| 836574                        | 687438 | 2012-07-01 to 2012-12-31    | 6           | \$281.28                            | \$1,687.68                    | 2012-07-01 to 2012-12-31 | Credit   |
| 843240                        | 693174 | 2012-07-01 to 2012-12-31    | 6           | \$450.58                            | \$2,703.48                    | 2012-07-01 to 2012-12-31 | Credit   |
| 879591                        | 690105 | 2012-07-01 to 2012-12-31    | 6           | \$56.74                             | \$340.44                      | 2012-07-01 to 2012-12-31 | Credit   |
| 892331                        | 702975 | 2011-11-01 to 2011-12-31    | 2           | \$101.02                            | \$202.04                      | 2011-07-01 to 2011-12-31 | Credit   |
| 892331                        | 702975 | 2012-01-01 to 2012-06-30    | 6           | \$101.02                            | \$606.12                      | 2012-01-01 to 2012-06-30 | Credit   |
| 892331                        | 702975 | 2012-07-01 to 2012-12-31    | 6           | \$101.02                            | \$606.12                      | 2012-07-01 to 2012-12-31 | Credit   |
| 896741                        | 691574 | 2012-07-01 to 2012-12-31    | 6           | \$28.99                             | \$173.94                      | 2012-07-01 to 2012-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-293-15**

**70 CANAL STREET**

**Managing Agent Information:**  
 ELI BERGER  
 1653 49TH STREET  
 BROOKLYN, NY 11204

**Owner Information:**  
 FRIBERG REALTY LLC  
 21 WEST 47TH ST 7TH FLOOR  
 NEW YORK, NY 10036

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period                          | TAC Type |  |
|-------------------------------|--------|-----------------------------|-------------|--------------------|-------------------------------|-------------------------------------|----------|--|
| <b>Posted Date 2012-06-22</b> |        |                             |             |                    |                               | <b>Total TAC Amount: \$455.64</b>   |          |  |
| 843240                        | 693174 | 2012-01-01 to 2012-06-30    | 6           | \$18.78            | \$112.68                      | 2012-01-01 to 2012-06-30            | Credit   |  |
| 843240                        | 693174 | 2012-07-01 to 2012-12-31    | 6           | \$18.78            | \$112.68                      | 2012-07-01 to 2012-12-31            | Credit   |  |
| 879591                        | 640998 | 2011-01-01 to 2011-06-30    | 6           | \$5.51             | \$33.06                       | 2011-01-01 to 2011-06-30            | Credit   |  |
| 879591                        | 640998 | 2011-07-01 to 2011-12-31    | 6           | \$5.51             | \$33.06                       | 2011-07-01 to 2011-12-31            | Credit   |  |
| 879591                        | 690105 | 2012-01-01 to 2012-06-30    | 6           | \$30.72            | \$184.32                      | 2012-01-01 to 2012-06-30            | Credit   |  |
| 879591                        | 690105 | 2012-07-01 to 2012-12-31    | 6           | \$30.72            | \$184.32                      | 2012-07-01 to 2012-12-31            | Credit   |  |
| 896741                        | 691574 | 2012-01-01 to 2012-06-30    | 6           | (\$17.04)          | (\$102.24)                    | 2012-01-01 to 2012-06-30            | Debit    |  |
| 896741                        | 691574 | 2012-07-01 to 2012-12-31    | 6           | (\$17.04)          | (\$102.24)                    | 2012-07-01 to 2012-12-31            | Debit    |  |
| <b>Posted Date 2012-07-19</b> |        |                             |             |                    |                               | <b>Total TAC Amount: \$436.80</b>   |          |  |
| 843240                        | 693174 | 2012-01-01 to 2012-06-30    | 6           | \$36.40            | \$218.40                      | 2012-01-01 to 2012-06-30            | Credit   |  |
| 843240                        | 693174 | 2012-07-01 to 2012-12-31    | 6           | \$36.40            | \$218.40                      | 2012-07-01 to 2012-12-31            | Credit   |  |
| <b>Posted Date 2012-09-21</b> |        |                             |             |                    |                               | <b>Total TAC Amount: (\$321.00)</b> |          |  |
| 896741                        | 654171 | 2011-01-01 to 2011-06-30    | 6           | (\$26.75)          | (\$160.50)                    | 2011-01-01 to 2011-06-30            | Debit    |  |
| 896741                        | 654171 | 2011-07-01 to 2011-12-31    | 6           | (\$26.75)          | (\$160.50)                    | 2011-07-01 to 2011-12-31            | Debit    |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-293-15**

**70 CANAL STREET**

**Managing Agent Information:**  
 ELI BERGER  
 1653 49TH STREET  
 BROOKLYN, NY 11204

**Owner Information:**  
 FRIBERG REALTY LLC  
 21 WEST 47TH ST 7TH FLOOR  
 NEW YORK, NY 10036

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|
| <b>Posted Date</b> |        | <b>2012-11-23</b>           |             | <b>Total TAC Amount: \$5,924.82</b> |                               |                          |          |  |  |
| 836574             | 687438 | 2013-01-01 to 2013-06-30    | 6           | \$281.28                            | \$1,687.68                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 843240             | 693174 | 2013-01-01 to 2013-06-30    | 6           | \$450.58                            | \$2,703.48                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 843240             | 693174 | 2013-01-01 to 2013-06-30    | 6           | \$36.40                             | \$218.40                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 843240             | 693174 | 2013-01-01 to 2013-06-30    | 6           | \$18.78                             | \$112.68                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 879591             | 690105 | 2013-01-01 to 2013-06-30    | 6           | \$30.72                             | \$184.32                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 879591             | 690105 | 2013-01-01 to 2013-06-30    | 6           | \$56.74                             | \$340.44                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 892331             | 702975 | 2013-01-01 to 2013-06-30    | 6           | \$101.02                            | \$606.12                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 896741             | 691574 | 2013-01-01 to 2013-06-30    | 6           | \$28.99                             | \$173.94                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 896741             | 691574 | 2013-01-01 to 2013-06-30    | 6           | (\$17.04)                           | (\$102.24)                    | 2013-01-01 to 2013-06-30 | Debit    |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-293-18**

**7 ALLEN STREET**

**Managing Agent Information:** JING QUAN LI

PO BOX 679 - 128 EAST BROADWAY  
NEW YORK, NY 10002

**Owner Information:** JING CHENG REALTY INC.

SEVEN ALLEN STREET - 14  
NEW YORK, NY 10002

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,970.40</b> |                               |                          |          |
| 847193                        | 674531 | 2012-07-01 to 2012-12-31    | 6           | \$328.40                            | \$1,970.40                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,313.60</b> |                               |                          |          |
| 847193                        | 674531 | 2013-01-01 to 2013-04-30    | 4           | \$328.40                            | \$1,313.60                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-293-20**

**3 ALLEN STREET**

**Managing Agent Information:**

J S M PROPERTIES  
37A ORCHARD STREET - G/FL  
NEW YORK, NY 10002

**Owner Information:**

J S M PROPERTIES INC  
37A ORCHARD STREET - G/FL  
NEW YORK, NY 10002

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$573.58</b>   |                               |                          |          |
| 738311                        | 655668 | 2012-07-01 to 2012-08-31    | 2           | \$286.79                            | \$573.58                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-12-21</b> |        |                             |             | <b>Total TAC Amount: \$3,346.80</b> |                               |                          |          |
| 738311                        | 709835 | 2012-09-01 to 2012-12-31    | 4           | \$334.68                            | \$1,338.72                    | 2012-07-01 to 2012-12-31 | Credit   |
| 738311                        | 709835 | 2013-01-01 to 2013-06-30    | 6           | \$334.68                            | \$2,008.08                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-293-28**

**88 DIVISION STREET**

**Managing Agent Information:**  
ROBERT MALEK  
MALEK  
1491 CONEY ISLAND AVENUE  
BROOKLYN, NY 11230

**Owner Information:**  
MALEK MANAGEMENT  
1491 CONEY ISLAND AVENUE  
BROOKLYN, NY 11230

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,562.22</b> |                               |                          |          |
| 842468                        | 668001 | 2012-07-01 to 2012-12-31    | 6           | \$260.37                            | \$1,562.22                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$260.37</b>   |                               |                          |          |
| 842468                        | 668001 | 2013-01-01 to 2013-01-31    | 1           | \$260.37                            | \$260.37                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-294-22**

**50 CANAL STREET**

**Managing Agent Information:**  
KING LUM FONG  
20 CONFUCIUS PLAZA  
NEW YORK, NY 10002

**Owner Information:**  
KING CHUNG LEUNG  
20 CONFUCIUS PLAZA - 18A  
NEW YORK, NY 10002

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$1,923.18</b> |                               |                          |          |
| 750477C                       | 686996 | 2012-01-01 to 2012-06-30    | 6           | \$320.53                            | \$1,923.18                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,923.18</b> |                               |                          |          |
| 750477C                       | 686996 | 2012-07-01 to 2012-12-31    | 6           | \$320.53                            | \$1,923.18                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,923.18</b> |                               |                          |          |
| 750477C                       | 686996 | 2013-01-01 to 2013-06-30    | 6           | \$320.53                            | \$1,923.18                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-297-18**

**23 ESSEX STREET**

**Managing Agent Information:**  
MICHAEL FLEISCHER  
DONG'S REALTY INC.  
23 ESSEX STREET  
NEW YORK, NY 10002

**Owner Information:**  
DONG'S REALTY INC.  
23 ESSEX STREET  
NEW YORK, NY 10002

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$864.96</b> |                               |                          |          |
| 847080                        | 686496 | 2012-01-01 to 2012-06-30    | 6           | \$144.16                          | \$864.96                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$864.96</b> |                               |                          |          |
| 847080                        | 686496 | 2012-07-01 to 2012-12-31    | 6           | \$144.16                          | \$864.96                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$864.96</b> |                               |                          |          |
| 847080                        | 686496 | 2013-01-01 to 2013-06-30    | 6           | \$144.16                          | \$864.96                      | 2013-01-01 to 2013-06-30 | Credit   |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-297-19**

**21 ESSEX STREET**

**Managing Agent Information:**

HALIFAX

P O BOX 656718  
FRESH MEADOWS, NY 11365

**Owner Information:**

HALIFAX MANAGEMENT

P O BOX 656718  
FRESH MEADOWS, NY 11365

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$2,443.02</b> |                               |                          |          |
| 843503                        | 681901 | 2012-07-01 to 2012-12-31    | 6           | \$268.03                            | \$1,608.18                    | 2012-07-01 to 2012-12-31 | Credit   |
| 862692                        | 659900 | 2012-07-01 to 2012-10-31    | 4           | \$208.71                            | \$834.84                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-10-22</b> |        |                             |             | <b>Total TAC Amount: \$497.42</b>   |                               |                          |          |
| 862692                        | 715309 | 2012-11-01 to 2012-12-31    | 2           | \$248.71                            | \$497.42                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$3,100.44</b> |                               |                          |          |
| 843503                        | 681901 | 2013-01-01 to 2013-06-30    | 6           | \$268.03                            | \$1,608.18                    | 2013-01-01 to 2013-06-30 | Credit   |
| 862692                        | 715309 | 2013-01-01 to 2013-06-30    | 6           | \$248.71                            | \$1,492.26                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-297-21**

**17 ESSEX STREET**

**Managing Agent Information:**  
17 ASSETS LLC  
84 EAST 2ND STREET  
NEW YORK, NY 10002

**Owner Information:**  
17 ASSETS LLC  
84 EAST 2ND STREET  
NEW YORK, NY 10002

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$618.90</b> |                               |                          |          |
| 887628                        | 673091 | 2012-07-01 to 2012-12-31    | 6           | \$103.15                          | \$618.90                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$412.60</b> |                               |                          |          |
| 887628                        | 673091 | 2013-01-01 to 2013-04-30    | 4           | \$103.15                          | \$412.60                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-297-22**

**13 ESSEX STREET**

**Managing Agent Information:**  
JAY MILLER  
MILLER  
P. O. BOX 449  
BROOKLYN, NY 11230

**Owner Information:**  
ESSEX LLC  
PO BOX 449  
BROOKLYN, NY 11230

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$283.08</b>   |                               |                          |          |
| 804127                        | 689323 | 2012-01-01 to 2012-06-30    | 6           | \$47.18                             | \$283.08                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,477.74</b> |                               |                          |          |
| 804127                        | 689323 | 2012-07-01 to 2012-12-31    | 6           | \$47.18                             | \$283.08                      | 2012-07-01 to 2012-12-31 | Credit   |
| 870531                        | 686218 | 2012-07-01 to 2012-12-31    | 6           | \$199.11                            | \$1,194.66                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,477.74</b> |                               |                          |          |
| 804127                        | 689323 | 2013-01-01 to 2013-06-30    | 6           | \$47.18                             | \$283.08                      | 2013-01-01 to 2013-06-30 | Credit   |
| 870531                        | 686218 | 2013-01-01 to 2013-06-30    | 6           | \$199.11                            | \$1,194.66                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-297-30**

**23 CANAL STREET**

**Managing Agent Information:** NAOMI BLUMENTHAL

125 EAST 17 STREET  
NEW YORK, NY 10003

**Owner Information:** JEROME BLUMENTHAL

125 EAST 17 STREET  
NEW YORK, NY 10003

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period                        | TAC Type |
|--------------------|--------|-----------------------------|-------------|--------------------|-------------------------------|-----------------------------------|----------|
| <b>Posted Date</b> |        |                             |             | <b>2012-05-22</b>  |                               | <b>Total TAC Amount: \$748.64</b> |          |
| 804198             | 660105 | 2012-07-01 to 2012-11-14    | 5           | \$149.73           | \$748.64                      | 2012-07-01 to 2012-12-31          | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-298-11**

**34 ORCHARD STREET**

**Managing Agent Information:**  
J F M T REALTY CO  
413 PARK AVENUE  
BROOKLYN, NY 11205

**Owner Information:**  
J F M T REALTY CO  
413 PARK AVENUE  
BROOKLYN, NY 11205

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount       | Total TAC for this Tax Period | TAX Period               | TAC Type        |
|--------------------|--------|-----------------------------|-------------|--------------------------|-------------------------------|--------------------------|-----------------|
| <b>Posted Date</b> |        |                             |             | <b>Total TAC Amount:</b> |                               | <b>2012-05-22</b>        | <b>\$912.44</b> |
| 864776             | 658055 | 2012-07-01 to 2012-10-31    | 4           | \$198.45                 | \$793.80                      | 2012-07-01 to 2012-12-31 | Credit          |
| 902810             | 679810 | 2012-07-01 to 2012-10-31    | 4           | \$29.66                  | \$118.64                      | 2012-07-01 to 2012-12-31 | Credit          |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-298-13**

**38 ORCHARD ST**

**Managing Agent Information:**  
MIKE  
ORCHARD PLAZA  
  
182-21 TUDOR RD  
JAMAICA, NY 11432

**Owner Information:**  
128 EAST 86TH STREET  
JOINT VENTURE  
128 EAST 86TH STREET  
NEW YORK, NY 10028

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$670.92</b> |                               |                          |          |
| 891596                        | 681197 | 2012-07-01 to 2012-12-31    | 6           | \$111.82                          | \$670.92                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$335.46</b> |                               |                          |          |
| 891596                        | 681197 | 2013-01-01 to 2013-03-31    | 3           | \$111.82                          | \$335.46                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-298-15**

**58 HESTER STREET**

**Managing Agent Information:**

ASIAN AMERICAN

141 NORFOLK STREET - G FL  
NEW YORK, NY 10002

**Owner Information:**

CHINATOWN PRESERVATION HDFC

141 NORFOLK ATREET - G FL  
NEW YORK, NY 10002

| Docket #                      | App #  | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |
|-------------------------------|--------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|--|
| <b>Posted Date 2012-01-23</b> |        | <b>Total TAC Amount: \$4,296.42</b> |             |                    |                               |                          |          |  |  |
| 823508                        | 688949 | 2012-01-01 to 2012-06-30            | 6           | \$305.95           | \$1,835.70                    | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 889670                        | 679533 | 2011-11-01 to 2011-12-31            | 2           | \$143.49           | \$286.98                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 889670                        | 679533 | 2012-01-01 to 2012-06-30            | 6           | \$143.49           | \$860.94                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 893201                        | 671394 | 2011-04-01 to 2011-06-30            | 3           | \$87.52            | \$262.56                      | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 893201                        | 671394 | 2011-07-01 to 2011-12-31            | 6           | \$87.52            | \$525.12                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 893201                        | 671394 | 2012-01-01 to 2012-06-30            | 6           | \$87.52            | \$525.12                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| <b>Posted Date 2012-05-22</b> |        | <b>Total TAC Amount: \$9,297.57</b> |             |                    |                               |                          |          |  |  |
| 735931                        | 656577 | 2012-07-01 to 2012-10-31            | 4           | \$318.86           | \$1,275.44                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 735931                        | 656577 | 2012-07-01 to 2012-10-31            | 4           | \$29.83            | \$119.32                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 820251                        | 656801 | 2012-07-01 to 2012-10-31            | 4           | \$274.73           | \$1,098.92                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 823508                        | 688949 | 2012-07-01 to 2012-12-31            | 6           | \$305.95           | \$1,835.70                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 850027                        | 673933 | 2012-07-01 to 2012-12-31            | 6           | \$277.20           | \$1,663.20                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 861811                        | 659754 | 2012-07-01 to 2012-11-30            | 5           | \$125.95           | \$629.75                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 861811                        | 659754 | 2012-07-01 to 2012-11-30            | 5           | \$33.28            | \$166.40                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 882578                        | 649946 | 2012-07-01 to 2012-07-31            | 1           | \$115.55           | \$115.55                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 886065                        | 702422 | 2012-06-01 to 2012-06-30            | 1           | \$143.89           | \$143.89                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 886065                        | 702422 | 2012-07-01 to 2012-12-31            | 6           | \$143.89           | \$863.34                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 889670                        | 679533 | 2012-07-01 to 2012-12-31            | 6           | \$143.49           | \$860.94                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 893201                        | 671394 | 2012-07-01 to 2012-12-31            | 6           | \$87.52            | \$525.12                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-298-15**

**58 HESTER STREET**

**Managing Agent Information:**

ASIAN AMERICAN

141 NORFOLK STREET - G FL  
NEW YORK, NY 10002

**Owner Information:**

CHINATOWN PRESERVATION HDFC

141 NORFOLK ATREET - G FL  
NEW YORK, NY 10002

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-06-22</b> |        |                             |             | <b>Total TAC Amount: \$1,683.22</b> |                               |                          |          |
| 883077                        | 697107 | 2012-04-01 to 2012-06-30    | 3           | \$182.00                            | \$546.00                      | 2012-01-01 to 2012-06-30 | Credit   |
| 883077                        | 697107 | 2012-07-01 to 2012-12-31    | 6           | \$182.00                            | \$1,092.00                    | 2012-07-01 to 2012-12-31 | Credit   |
| 906573                        | 700504 | 2012-04-01 to 2012-05-31    | 2           | \$22.61                             | \$45.22                       | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-07-19</b> |        |                             |             | <b>Total TAC Amount: (\$103.81)</b> |                               |                          |          |
| 872749                        | 603758 | 2010-05-01 to 2010-06-30    | 2           | (\$85.00)                           | (\$170.00)                    | 2010-01-01 to 2010-06-30 | Debit    |
| 872749                        | 603758 | 2010-05-01 to 2010-06-30    | 2           | (\$108.08)                          | (\$216.16)                    | 2010-01-01 to 2010-06-30 | Debit    |
| 872749                        | 603758 | 2010-07-01 to 2010-11-30    | 5           | (\$108.08)                          | (\$540.40)                    | 2010-07-01 to 2010-12-31 | Debit    |
| 872749                        | 603758 | 2010-07-01 to 2010-11-30    | 5           | (\$85.00)                           | (\$425.00)                    | 2010-07-01 to 2010-12-31 | Debit    |
| 882578                        | 708355 | 2012-08-01 to 2012-12-31    | 5           | \$163.94                            | \$819.70                      | 2012-07-01 to 2012-12-31 | Credit   |
| 906573                        | 708751 | 2012-06-01 to 2012-06-30    | 1           | \$61.15                             | \$61.15                       | 2012-01-01 to 2012-06-30 | Credit   |
| 906573                        | 708751 | 2012-07-01 to 2012-12-31    | 6           | \$61.15                             | \$366.90                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-10-22</b> |        |                             |             | <b>Total TAC Amount: \$1,406.84</b> |                               |                          |          |
| 735931                        | 714643 | 2012-11-01 to 2012-12-31    | 2           | \$388.69                            | \$777.38                      | 2012-07-01 to 2012-12-31 | Credit   |
| 820251                        | 716821 | 2012-11-01 to 2012-12-31    | 2           | \$314.73                            | \$629.46                      | 2012-07-01 to 2012-12-31 | Credit   |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-298-15**

**58 HESTER STREET**

**Managing Agent Information:**

ASIAN AMERICAN

141 NORFOLK STREET - G FL  
NEW YORK, NY 10002

**Owner Information:**

CHINATOWN PRESERVATION HDFC

141 NORFOLK ATREET - G FL  
NEW YORK, NY 10002

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |
|--------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|--|--|
| <b>Posted Date</b> |        | <b>2012-11-23</b>           |             | <b>Total TAC Amount: \$12,087.65</b> |                               |                          |          |  |  |
| 735931             | 714643 | 2013-01-01 to 2013-06-30    | 6           | \$388.69                             | \$2,332.14                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 820251             | 716821 | 2013-01-01 to 2013-06-30    | 6           | \$314.73                             | \$1,888.38                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 823508             | 688949 | 2013-01-01 to 2013-06-30    | 6           | \$305.95                             | \$1,835.70                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 850027             | 673933 | 2013-01-01 to 2013-06-30    | 6           | \$277.20                             | \$1,663.20                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 882578             | 708355 | 2013-01-01 to 2013-06-30    | 6           | \$163.94                             | \$983.64                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 883077             | 697107 | 2013-01-01 to 2013-06-30    | 6           | \$182.00                             | \$1,092.00                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 886065             | 702422 | 2013-01-01 to 2013-06-30    | 6           | \$143.89                             | \$863.34                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 889670             | 679533 | 2013-01-01 to 2013-06-30    | 6           | \$143.49                             | \$860.94                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 893201             | 671394 | 2013-01-01 to 2013-03-31    | 3           | \$87.52                              | \$262.56                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 906573             | 708751 | 2013-01-01 to 2013-05-31    | 5           | \$61.15                              | \$305.75                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-298-18**

**56 HESTER STREET**

**Managing Agent Information:**  
 TAM YIM FONG  
 29 LUDLOW STREET  
 NEW YORK, NY 10002

**Owner Information:**  
 AGOSTINO WONG  
 A WONG REALTY CORP  
 172 COOK STREET  
 BROOKLYN, NY 11206

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$723.24</b>   |                               |                          |          |
| 869160                        | 698531 | 2012-03-01 to 2012-06-30    | 4           | \$180.81                            | \$723.24                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,767.90</b> |                               |                          |          |
| 869160                        | 698531 | 2012-07-01 to 2012-12-31    | 6           | \$180.81                            | \$1,084.86                    | 2012-07-01 to 2012-12-31 | Credit   |
| 884114                        | 685685 | 2012-07-01 to 2012-12-31    | 6           | \$113.84                            | \$683.04                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,767.90</b> |                               |                          |          |
| 869160                        | 698531 | 2013-01-01 to 2013-06-30    | 6           | \$180.81                            | \$1,084.86                    | 2013-01-01 to 2013-06-30 | Credit   |
| 884114                        | 685685 | 2013-01-01 to 2013-06-30    | 6           | \$113.84                            | \$683.04                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-298-25**

**17 LUDLOW STREET**

**Managing Agent Information:**  
CHAN & SZE REALTY  
P O BOX 902  
NEW YORK, NY 10002

**Owner Information:**  
CHAN & SZE REALTY INC  
PO BOX 902  
NEW YORK, NY 10002

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$3,314.40</b> |                               |                          |          |  |  |  |
| 838178                        | 674172 | 2012-07-01 to 2012-12-31    | 6           | \$293.41                            | \$1,760.46                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| 853904                        | 675013 | 2012-07-01 to 2012-12-31    | 6           | \$258.99                            | \$1,553.94                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| <b>Posted Date 2012-07-19</b> |        |                             |             | <b>Total TAC Amount: \$1,357.32</b> |                               |                          |          |  |  |  |
| 860186                        | 708378 | 2012-07-01 to 2012-12-31    | 6           | \$226.22                            | \$1,357.32                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$4,378.31</b> |                               |                          |          |  |  |  |
| 838178                        | 674172 | 2013-01-01 to 2013-05-31    | 5           | \$293.41                            | \$1,467.05                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 853904                        | 675013 | 2013-01-01 to 2013-06-30    | 6           | \$258.99                            | \$1,553.94                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 860186                        | 708378 | 2013-01-01 to 2013-06-30    | 6           | \$226.22                            | \$1,357.32                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-298-26**

**13 LUDLOW STREET**

**Managing Agent Information:**  
 MOON WING LAU  
 200 MULBERRY STREET  
 NEW YORK, NY 10012

**Owner Information:**  
 MOON WING LAU  
 200 MULBERRY STREET  
 NEW YORK, NY 10012

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                    | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|---------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: (\$1,086.06)</b> |                               |                          |          |
| 810315                        | 673321 | 2012-04-01 to 2012-06-30    | 3           | (\$362.02)                            | (\$1,086.06)                  | 2012-01-01 to 2012-06-30 | Debit    |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$0.00</b>       |                               |                          |          |
| 810315                        | 673321 | 2012-07-01 to 2012-12-31    | 6           | \$362.02                              | \$2,172.12                    | 2012-07-01 to 2012-12-31 | Credit   |
| 810315                        | 673321 | 2012-07-01 to 2012-12-31    | 6           | (\$362.02)                            | (\$2,172.12)                  | 2012-07-01 to 2012-12-31 | Debit    |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-299-18**

**74 HESTER STREET**

**Managing Agent Information:**  
 EDWARD CHAN  
 CHAN'S BROTHER  
 2029 BAY RIDGE AVENUE  
 BROOKLYN, NY 11204

**Owner Information:**  
 HCKD CANAL REALTY  
 207 CANAL STREET  
 NEW YORK, NY 10013

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$3,331.86</b> |                               |                          |          |
| 844840                        | 674911 | 2012-07-01 to 2012-12-31    | 6           | \$555.31                            | \$3,331.86                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-06-22</b> |        |                             |             | <b>Total TAC Amount: \$2,087.26</b> |                               |                          |          |
| 897703                        | 704997 | 2011-08-01 to 2011-12-31    | 5           | \$122.78                            | \$613.90                      | 2011-07-01 to 2011-12-31 | Credit   |
| 897703                        | 704997 | 2012-01-01 to 2012-06-30    | 6           | \$122.78                            | \$736.68                      | 2012-01-01 to 2012-06-30 | Credit   |
| 897703                        | 704997 | 2012-07-01 to 2012-12-31    | 6           | \$122.78                            | \$736.68                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$4,068.54</b> |                               |                          |          |
| 844840                        | 674911 | 2013-01-01 to 2013-06-30    | 6           | \$555.31                            | \$3,331.86                    | 2013-01-01 to 2013-06-30 | Credit   |
| 897703                        | 704997 | 2013-01-01 to 2013-06-30    | 6           | \$122.78                            | \$736.68                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-299-21**

**68 HESTER STREET**

**Managing Agent Information:**  
 MARK KLEIN  
 143-68 SANFORD AVENUE  
 FLUSHING, NY 11355

**Owner Information:**  
 CHS ZWERDLING ANO  
 68 HESTER STREET  
 NEW YORK, NY 10002-5408

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$214.38</b>   |                               |                          |          |
| 888441                        | 697579 | 2012-05-01 to 2012-06-30    | 2           | \$107.19                            | \$214.38                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$3,304.74</b> |                               |                          |          |
| 756356                        | 678649 | 2012-07-01 to 2012-12-31    | 6           | \$276.27                            | \$1,657.62                    | 2012-07-01 to 2012-12-31 | Credit   |
| 853957                        | 672842 | 2012-07-01 to 2012-12-31    | 6           | \$167.33                            | \$1,003.98                    | 2012-07-01 to 2012-12-31 | Credit   |
| 888441                        | 697579 | 2012-07-01 to 2012-12-31    | 6           | \$107.19                            | \$643.14                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$2,417.54</b> |                               |                          |          |
| 756356                        | 678649 | 2013-01-01 to 2013-04-30    | 4           | \$276.27                            | \$1,105.08                    | 2013-01-01 to 2013-06-30 | Credit   |
| 853957                        | 672842 | 2013-01-01 to 2013-04-30    | 4           | \$167.33                            | \$669.32                      | 2013-01-01 to 2013-06-30 | Credit   |
| 888441                        | 697579 | 2013-01-01 to 2013-06-30    | 6           | \$107.19                            | \$643.14                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-299-22**

**35 ORCHARD STREET**

**Managing Agent Information:**  
 MAN CHAU CHENG  
 HAPPY SPRING  
 39 BOWERY - PMB 618  
 NEW YORK, NY 10002

**Owner Information:**  
 MAN CHAU CHENG  
 HAPPY SPRING REALTY  
 39 BOWERY - PMB 618  
 NEW YORK, NY 10002

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-03-20</b> |        |                             |             | <b>Total TAC Amount: \$518.70</b>   |                               |                          |          |
| 882602                        | 696412 | 2012-02-01 to 2012-06-30    | 5           | \$103.74                            | \$518.70                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$2,651.04</b> |                               |                          |          |
| 746705                        | 665553 | 2012-07-01 to 2012-12-31    | 6           | \$338.10                            | \$2,028.60                    | 2012-07-01 to 2012-12-31 | Credit   |
| 882602                        | 696412 | 2012-07-01 to 2012-12-31    | 6           | \$103.74                            | \$622.44                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-07-19</b> |        |                             |             | <b>Total TAC Amount: \$171.18</b>   |                               |                          |          |
| 899152                        | 709794 | 2012-07-01 to 2012-12-31    | 6           | \$28.53                             | \$171.18                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,469.82</b> |                               |                          |          |
| 746705                        | 665553 | 2013-01-01 to 2013-02-28    | 2           | \$338.10                            | \$676.20                      | 2013-01-01 to 2013-06-30 | Credit   |
| 882602                        | 696412 | 2013-01-01 to 2013-06-30    | 6           | \$103.74                            | \$622.44                      | 2013-01-01 to 2013-06-30 | Credit   |
| 899152                        | 709794 | 2013-01-01 to 2013-06-30    | 6           | \$28.53                             | \$171.18                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-299-26**

**27 ORCHARD STREET**

**Managing Agent Information:**

M L K REALTY CORP.  
88-20 WHITNEY AVENUE - LD  
ELMHURST, NY 11373

**Owner Information:**

M.L.K. REALTY CORP  
88-20 WHITNEY AVENUE - LD  
ELMHURST, NY 11373

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                    | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|---------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: (\$90.00)</b>    |                               |                          |          |
| 900585                        | 670500 | 2011-06-01 to 2011-06-30    | 1           | (\$30.00)                             | (\$30.00)                     | 2011-01-01 to 2011-06-30 | Debit    |
| 900585                        | 670500 | 2011-07-01 to 2011-08-31    | 2           | (\$30.00)                             | (\$60.00)                     | 2011-07-01 to 2011-12-31 | Debit    |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,886.82</b>   |                               |                          |          |
| 837273                        | 677651 | 2012-07-01 to 2012-12-31    | 6           | \$314.47                              | \$1,886.82                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-08-20</b> |        |                             |             | <b>Total TAC Amount: (\$1,886.82)</b> |                               |                          |          |
| 837273                        | 677651 | 2012-07-01 to 2012-12-31    | 6           | (\$314.47)                            | (\$1,886.82)                  | 2012-07-01 to 2012-12-31 | Debit    |
| <b>Posted Date 2012-09-21</b> |        |                             |             | <b>Total TAC Amount: \$1,886.82</b>   |                               |                          |          |
| 837273                        | 677651 | 2012-07-01 to 2012-12-31    | 6           | \$314.47                              | \$1,886.82                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,886.82</b>   |                               |                          |          |
| 837273                        | 677651 | 2013-01-01 to 2013-06-30    | 6           | \$314.47                              | \$1,886.82                    | 2013-01-01 to 2013-06-30 | Credit   |
| 837273                        | 677651 | 2013-01-01 to 2013-06-30    | 6           | (\$314.47)                            | (\$1,886.82)                  | 2013-01-01 to 2013-06-30 | Debit    |
| 837273                        | 677651 | 2013-01-01 to 2013-06-30    | 6           | \$314.47                              | \$1,886.82                    | 2013-01-01 to 2013-06-30 | Credit   |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-300-3**

**38 ELDRIDGE STREET**

**Managing Agent Information:**  
BING M LO  
57 DIVISION STREET  
NEW YORK, NY 10002

**Owner Information:**  
38 ELD BUILDING CORP  
38 ELDRIDGE STREET  
NEW YORK, NY 10002-5210

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,284.12</b> |                               |                          |          |
| 854212                        | 674385 | 2012-07-01 to 2012-12-31    | 6           | \$214.02                            | \$1,284.12                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,284.12</b> |                               |                          |          |
| 854212                        | 674385 | 2013-01-01 to 2013-06-30    | 6           | \$214.02                            | \$1,284.12                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-300-4**

**42 ELDRIDGE STREET**

**Managing Agent Information:**  
SANTIAGO DIAZ  
4401 PARK AVENUE  
UNION CITY, NJ 07087

**Owner Information:**  
SANTIAGO DIAZ  
4401 PARK AVENUE - 6F  
UNION CITY, NJ 07087

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$673.26</b> |                               |                          |          |
| 891482                        | 680852 | 2012-07-01 to 2012-12-31    | 6           | \$112.21                          | \$673.26                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$673.26</b> |                               |                          |          |
| 891482                        | 680852 | 2013-01-01 to 2013-06-30    | 6           | \$112.21                          | \$673.26                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-300-5**

**44 ELDRIDGE STREET**

**Managing Agent Information:**  
SANTIAGO DIAZ  
4401 PARK AVENUE  
UNION CITY, NJ 07087

**Owner Information:**  
ARTHUR REICH  
44 ELDRIDGE STREET  
NEW YORK, NY 10002-5231

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$979.15</b>   |                               |                          |          |
| 876172                        | 660996 | 2012-07-01 to 2012-11-30    | 5           | \$195.83                            | \$979.15                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-07-19</b> |        |                             |             | <b>Total TAC Amount: \$749.22</b>   |                               |                          |          |
| 892232                        | 708230 | 2012-07-01 to 2012-12-31    | 6           | \$124.87                            | \$749.22                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$2,422.99</b> |                               |                          |          |
| 876172                        | 719727 | 2012-12-01 to 2012-12-31    | 1           | \$239.11                            | \$239.11                      | 2012-07-01 to 2012-12-31 | Credit   |
| 876172                        | 719727 | 2013-01-01 to 2013-06-30    | 6           | \$239.11                            | \$1,434.66                    | 2013-01-01 to 2013-06-30 | Credit   |
| 892232                        | 708230 | 2013-01-01 to 2013-06-30    | 6           | \$124.87                            | \$749.22                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-300-6**

**46 ELDRIDGE STREET**

**Managing Agent Information:**  
SANTIAGO DIAZ  
4401 PARK AVENUE  
UNION CITY, NJ 07087

**Owner Information:**  
ONE ELDRIDGE CORP  
120 E 37TH STREET  
NEW YORK, NY 10016-3024

| Docket #                      | App #  | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|-------------------------------|--------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date 2012-01-23</b> |        | <b>Total TAC Amount: \$2,058.72</b> |             |                    |                               |                          |          |  |
| 751948                        | 487602 | 2004-11-01 to 2004-12-31            | 2           | \$26.91            | \$53.82                       | 2004-07-01 to 2004-12-31 | Credit   |  |
| 751948                        | 487602 | 2005-01-01 to 2005-06-30            | 6           | \$26.91            | \$161.46                      | 2005-01-01 to 2005-06-30 | Credit   |  |
| 751948                        | 487602 | 2005-07-01 to 2005-12-31            | 6           | \$26.91            | \$161.46                      | 2005-07-01 to 2005-12-31 | Credit   |  |
| 751948                        | 487602 | 2006-01-01 to 2006-06-30            | 6           | \$26.91            | \$161.46                      | 2006-01-01 to 2006-06-30 | Credit   |  |
| 751948                        | 487602 | 2006-07-01 to 2006-10-31            | 4           | \$26.91            | \$107.64                      | 2006-07-01 to 2006-12-31 | Credit   |  |
| 751948                        | 543200 | 2006-11-01 to 2006-12-31            | 2           | \$58.87            | \$117.74                      | 2006-07-01 to 2006-12-31 | Credit   |  |
| 751948                        | 543200 | 2007-01-01 to 2007-06-30            | 6           | \$58.87            | \$353.22                      | 2007-01-01 to 2007-06-30 | Credit   |  |
| 751948                        | 543200 | 2007-07-01 to 2007-12-31            | 6           | \$58.87            | \$353.22                      | 2007-07-01 to 2007-12-31 | Credit   |  |
| 751948                        | 543200 | 2008-01-01 to 2008-06-30            | 6           | \$58.87            | \$353.22                      | 2008-01-01 to 2008-06-30 | Credit   |  |
| 751948                        | 543200 | 2008-07-01 to 2008-10-31            | 4           | \$58.87            | \$235.48                      | 2008-07-01 to 2008-12-31 | Credit   |  |
| <b>Posted Date 2012-05-22</b> |        | <b>Total TAC Amount: \$1,240.60</b> |             |                    |                               |                          |          |  |
| 751948                        | 668474 | 2012-07-01 to 2012-10-31            | 4           | \$310.15           | \$1,240.60                    | 2012-07-01 to 2012-12-31 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-300-17**      **86 HESTER STREET**

**Managing Agent Information:**  
88 HESTER, LLC  
P O BOX 748163  
REGO PARK, NY 11374

**Owner Information:**  
88 HESTER LLC  
P O BOX 748163  
REGO PARK, NY 11374

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-07-19</b> |        |                             |             | <b>Total TAC Amount: \$676.98</b> |                               |                          |          |
| 896943                        | 705747 | 2012-07-01 to 2012-12-31    | 6           | \$112.83                          | \$676.98                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$676.98</b> |                               |                          |          |
| 896943                        | 705747 | 2013-01-01 to 2013-06-30    | 6           | \$112.83                          | \$676.98                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-300-20**

**35 ALLEN STREET**

**Managing Agent Information:**

YEOUNG & PUN LLC

625 WEST HOFFMAN AVENUE  
LINDENHURST, NY 11757

**Owner Information:**

YEUNG & PUN LLC

625 WEST HOFFMAN AVENUE  
LINDENHURST, NY 11757

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$2,057.04</b> |                               |                          |          |  |  |  |
| 728664                        | 671165 | 2012-07-01 to 2012-12-31    | 6           | \$342.84                            | \$2,057.04                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| <b>Posted Date 2012-07-19</b> |        |                             |             | <b>Total TAC Amount: \$185.78</b>   |                               |                          |          |  |  |  |
| 907939                        | 707475 | 2012-06-01 to 2012-06-30    | 1           | \$26.54                             | \$26.54                       | 2012-01-01 to 2012-06-30 | Credit   |  |  |  |
| 907939                        | 707475 | 2012-07-01 to 2012-12-31    | 6           | \$26.54                             | \$159.24                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,504.06</b> |                               |                          |          |  |  |  |
| 728664                        | 671165 | 2013-01-01 to 2013-04-30    | 4           | \$342.84                            | \$1,371.36                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 907939                        | 707475 | 2013-01-01 to 2013-05-31    | 5           | \$26.54                             | \$132.70                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-300-21**

**33 ALLEN STREET**

**Managing Agent Information:**  
FRANKLIN LIN  
29 ALLEN STREET  
NEW YORK, NY 10002

**Owner Information:**  
J L C ALLEN REALTY CORP.  
29 ALLEN STREET GF  
NEW YORK, NY 10002

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date 2012-08-20</b> |        |                             |             | <b>Total TAC Amount: \$2,407.08</b> |                               |                          |          |  |  |  |
| 858512                        | 685176 | 2012-01-01 to 2012-06-30    | 6           | \$200.59                            | \$1,203.54                    | 2012-01-01 to 2012-06-30 | Credit   |  |  |  |
| 858512                        | 685176 | 2012-07-01 to 2012-12-31    | 6           | \$200.59                            | \$1,203.54                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| <b>Posted Date 2012-12-21</b> |        |                             |             | <b>Total TAC Amount: \$1,443.54</b> |                               |                          |          |  |  |  |
| 858512                        | 719504 | 2013-01-01 to 2013-06-30    | 6           | \$240.59                            | \$1,443.54                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-300-22**

**31 ALLEN STREET**

**Managing Agent Information:** FRANK LIN  
L & J ALLEN REALTY  
C/O S.D.J. TRADING INC.  
1177A FLUSHING AVENUE  
BROOKLYN, NY 11237

**Owner Information:** L & J ALLEN REALTY CORP  
  
98 NORTH 3RD STREET  
BROOKLYN, NY 11211

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$2,393.22</b> |                               |                          |          |
| 730201                        | 680602 | 2012-07-01 to 2012-12-31    | 6           | \$398.87                            | \$2,393.22                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$2,393.22</b> |                               |                          |          |
| 730201                        | 680602 | 2013-01-01 to 2013-06-30    | 6           | \$398.87                            | \$2,393.22                    | 2013-01-01 to 2013-06-30 | Credit   |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-300-27**      **21 ALLEN STREET**

**Managing Agent Information:**  
WAH SAM LOUIS  
21 ALLEN STREET  
NEW YORK, NY 10002

**Owner Information:**  
WAH SAM LOUIS  
21 ALLEN STREET  
NEW YORK, NY 10002

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$800.76</b>   |                               |                          |          |
| 871003                        | 684868 | 2012-01-01 to 2012-06-30    | 6           | \$133.46                            | \$800.76                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,152.42</b> |                               |                          |          |
| 871003                        | 684868 | 2012-07-01 to 2012-12-31    | 6           | \$133.46                            | \$800.76                      | 2012-07-01 to 2012-12-31 | Credit   |
| 878253                        | 675584 | 2012-07-01 to 2012-12-31    | 6           | \$58.61                             | \$351.66                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$800.76</b>   |                               |                          |          |
| 871003                        | 684868 | 2013-01-01 to 2013-06-30    | 6           | \$133.46                            | \$800.76                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-304-1**

**95 BOWERY**

**Managing Agent Information:**

WINGO REALTY

P.O.B. 485 KNICKERBOCKER STATION  
NEW YORK, NY 10002

**Owner Information:**

WINGO REALTY CORP.

P.O.B. 485 KNICKERBOCKER STA.  
NEW YORK, NY 10002

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$3,845.90</b> |                               |                          |          |
| 841532                        | 655774 | 2012-07-01 to 2012-10-31    | 4           | \$284.00                            | \$1,136.00                    | 2012-07-01 to 2012-12-31 | Credit   |
| 855332                        | 668602 | 2012-07-01 to 2012-12-31    | 6           | \$218.01                            | \$1,308.06                    | 2012-07-01 to 2012-12-31 | Credit   |
| 863986                        | 665405 | 2012-07-01 to 2012-12-31    | 6           | \$233.64                            | \$1,401.84                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-10-22</b> |        |                             |             | <b>Total TAC Amount: \$648.00</b>   |                               |                          |          |
| 841532                        | 713888 | 2012-11-01 to 2012-12-31    | 2           | \$324.00                            | \$648.00                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$3,719.34</b> |                               |                          |          |
| 841532                        | 713888 | 2013-01-01 to 2013-06-30    | 6           | \$324.00                            | \$1,944.00                    | 2013-01-01 to 2013-06-30 | Credit   |
| 855332                        | 668602 | 2013-01-01 to 2013-06-30    | 6           | \$218.01                            | \$1,308.06                    | 2013-01-01 to 2013-06-30 | Credit   |
| 863986                        | 665405 | 2013-01-01 to 2013-02-28    | 2           | \$233.64                            | \$467.28                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-304-21**

**249 GRAND STREET**

**Managing Agent Information:**  
 HO, LEP HUI  
 TONG FAT REALTY  
 245 GRAND STREET - 203  
 NEW YORK, NY 10002

**Owner Information:**  
 TONG FAT REALTY CORP  
 245 GRAND STREET - 203  
 NEW YORK, NY 10002-4917

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$2,477.64</b> |                               |                          |          |
| 842179                        | 664586 | 2012-07-01 to 2012-12-31    | 6           | \$240.17                            | \$1,441.02                    | 2012-07-01 to 2012-12-31 | Credit   |
| 864053                        | 657783 | 2012-07-01 to 2012-12-31    | 6           | \$172.77                            | \$1,036.62                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-06-22</b> |        |                             |             | <b>Total TAC Amount: \$3,026.76</b> |                               |                          |          |
| 744443                        | 704831 | 2012-07-01 to 2012-12-31    | 6           | \$504.46                            | \$3,026.76                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-07-19</b> |        |                             |             | <b>Total TAC Amount: \$171.78</b>   |                               |                          |          |
| 908165                        | 708596 | 2012-06-01 to 2012-06-30    | 1           | \$24.54                             | \$24.54                       | 2012-01-01 to 2012-06-30 | Credit   |
| 908165                        | 708596 | 2012-07-01 to 2012-12-31    | 6           | \$24.54                             | \$147.24                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$3,414.00</b> |                               |                          |          |
| 744443                        | 704831 | 2013-01-01 to 2013-06-30    | 6           | \$504.46                            | \$3,026.76                    | 2013-01-01 to 2013-06-30 | Credit   |
| 908165                        | 719645 | 2013-01-01 to 2013-06-30    | 6           | \$64.54                             | \$387.24                      | 2013-01-01 to 2013-06-30 | Credit   |
| <b>Posted Date 2012-12-21</b> |        |                             |             | <b>Total TAC Amount: \$1,276.62</b> |                               |                          |          |
| 864053                        | 721538 | 2013-01-01 to 2013-06-30    | 6           | \$212.77                            | \$1,276.62                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-304-24**

**97 CHRYSTIE STREET**

**Managing Agent Information:**  
FOOK G LEE  
97 CHRYSTIE STREET  
NEW YORK, NY 10002

**Owner Information:**  
97 CHRYSTIE REALTY INC  
97 CHRYSTIE STREET  
NEW YORK, NY 10002-5003

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$614.04</b> |                               |                          |          |
| 893647                        | 668378 | 2012-07-01 to 2012-12-31    | 6           | \$102.34                          | \$614.04                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$204.68</b> |                               |                          |          |
| 893647                        | 668378 | 2013-01-01 to 2013-02-28    | 2           | \$102.34                          | \$204.68                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-304-25**

**95 CHRYSTIE STREET**

**Managing Agent Information:**  
STEVE KONG  
95 CHRYSTIE STREET  
NEW YORK, NY 10002

**Owner Information:**  
CHRYSTIE 95 INC  
95 CHRYSTIE STREET  
NEW YORK, NY 10002-5028

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-03-20</b> |        |                             |             | <b>Total TAC Amount: \$421.08</b> |                               |                          |          |
| 891782                        | 696202 | 2012-03-01 to 2012-06-30    | 4           | \$105.27                          | \$421.08                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$631.62</b> |                               |                          |          |
| 891782                        | 696202 | 2012-07-01 to 2012-12-31    | 6           | \$105.27                          | \$631.62                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$631.62</b> |                               |                          |          |
| 891782                        | 696202 | 2013-01-01 to 2013-06-30    | 6           | \$105.27                          | \$631.62                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-304-29**

**87 CHRYSTIE STREET**

**Managing Agent Information:**  
 87 CHRYSTIE REALTY  
 87 CHRYSTIE STREET  
 NEW YORK, NY 10002

**Owner Information:**  
 87 CHRYSTIE REALTY CO  
 87 CHRYSTIE STREET  
 NEW YORK, NY 10002

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                    | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|-------------------------------|--------|-----------------------------|-------------|---------------------------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: (\$4,130.70)</b> |                               |                          |          |  |
| 880444                        | 681734 | 2011-12-01 to 2011-12-31    | 1           | (\$590.10)                            | (\$590.10)                    | 2011-07-01 to 2011-12-31 | Debit    |  |
| 880444                        | 681734 | 2012-01-01 to 2012-06-30    | 6           | (\$590.10)                            | (\$3,540.60)                  | 2012-01-01 to 2012-06-30 | Debit    |  |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$0.00</b>       |                               |                          |          |  |
| 880444                        | 681734 | 2012-07-01 to 2012-12-31    | 6           | \$590.10                              | \$3,540.60                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 880444                        | 681734 | 2012-07-01 to 2012-12-31    | 6           | (\$590.10)                            | (\$3,540.60)                  | 2012-07-01 to 2012-12-31 | Debit    |  |
| <b>Posted Date 2012-12-21</b> |        |                             |             | <b>Total TAC Amount: \$233.10</b>     |                               |                          |          |  |
| 878432                        | 717151 | 2012-10-01 to 2012-12-31    | 3           | \$25.90                               | \$77.70                       | 2012-07-01 to 2012-12-31 | Credit   |  |
| 878432                        | 717151 | 2013-01-01 to 2013-06-30    | 6           | \$25.90                               | \$155.40                      | 2013-01-01 to 2013-06-30 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-304-31**

**83 CHRYSTIE STREET**

**Managing Agent Information:**  
 TAN H LEE  
 81-83 CHRYSTIE ST  
 NEW YORK, NY 10002

**Owner Information:**  
 TAN H LEE  
 81 CHRYSTIE STREET  
 NEW YORK, NY 10002

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$1,149.78</b> |                               |                          |          |
| 902425                        | 684945 | 2012-01-01 to 2012-06-30    | 6           | \$191.63                            | \$1,149.78                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-03-20</b> |        |                             |             | <b>Total TAC Amount: \$503.80</b>   |                               |                          |          |
| 894624                        | 696342 | 2012-02-01 to 2012-06-30    | 5           | \$100.76                            | \$503.80                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,754.34</b> |                               |                          |          |
| 894624                        | 696342 | 2012-07-01 to 2012-12-31    | 6           | \$100.76                            | \$604.56                      | 2012-07-01 to 2012-12-31 | Credit   |
| 902425                        | 684945 | 2012-07-01 to 2012-12-31    | 6           | \$191.63                            | \$1,149.78                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,754.34</b> |                               |                          |          |
| 894624                        | 696342 | 2013-01-01 to 2013-06-30    | 6           | \$100.76                            | \$604.56                      | 2013-01-01 to 2013-06-30 | Credit   |
| 902425                        | 684945 | 2013-01-01 to 2013-06-30    | 6           | \$191.63                            | \$1,149.78                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-304-33**

**79 CHRYSTIE STREET**

**Managing Agent Information:**  
 JOHN ENG  
 79 CHRYSTIE STREET  
 NEW YORK, NY 10002

**Owner Information:**  
 JOHN ENG  
 79 CHRYSTIE STREET - 4  
 NEW YORK, NY 10002-5014

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$802.80</b>   |                               |                          |          |
| 849505                        | 699433 | 2012-01-01 to 2012-06-30    | 6           | \$133.80                            | \$802.80                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$3,888.54</b> |                               |                          |          |
| 827879                        | 677421 | 2012-07-01 to 2012-12-31    | 6           | \$299.13                            | \$1,794.78                    | 2012-07-01 to 2012-12-31 | Credit   |
| 836842                        | 664775 | 2012-07-01 to 2012-12-31    | 6           | \$215.16                            | \$1,290.96                    | 2012-07-01 to 2012-12-31 | Credit   |
| 849505                        | 699433 | 2012-07-01 to 2012-12-31    | 6           | \$133.80                            | \$802.80                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,999.32</b> |                               |                          |          |
| 827879                        | 677421 | 2013-01-01 to 2013-04-30    | 4           | \$299.13                            | \$1,196.52                    | 2013-01-01 to 2013-06-30 | Credit   |
| 849505                        | 699433 | 2013-01-01 to 2013-06-30    | 6           | \$133.80                            | \$802.80                      | 2013-01-01 to 2013-06-30 | Credit   |
| <b>Posted Date 2012-12-21</b> |        |                             |             | <b>Total TAC Amount: \$5,295.54</b> |                               |                          |          |
| 849505                        | 635450 | 2011-01-01 to 2011-06-30    | 6           | \$151.36                            | \$908.16                      | 2011-01-01 to 2011-06-30 | Credit   |
| 849505                        | 635450 | 2011-07-01 to 2011-12-31    | 6           | \$151.36                            | \$908.16                      | 2011-07-01 to 2011-12-31 | Credit   |
| 849505                        | 699433 | 2012-01-01 to 2012-06-30    | 6           | \$151.36                            | \$908.16                      | 2012-01-01 to 2012-06-30 | Credit   |
| 849505                        | 699433 | 2012-01-01 to 2012-06-30    | 6           | \$41.93                             | \$251.58                      | 2012-01-01 to 2012-06-30 | Credit   |
| 849505                        | 699433 | 2012-07-01 to 2012-12-31    | 6           | \$41.93                             | \$251.58                      | 2012-07-01 to 2012-12-31 | Credit   |
| 849505                        | 699433 | 2012-07-01 to 2012-12-31    | 6           | \$151.36                            | \$908.16                      | 2012-07-01 to 2012-12-31 | Credit   |
| 849505                        | 699433 | 2013-01-01 to 2013-06-30    | 6           | \$151.36                            | \$908.16                      | 2013-01-01 to 2013-06-30 | Credit   |
| 849505                        | 699433 | 2013-01-01 to 2013-06-30    | 6           | \$41.93                             | \$251.58                      | 2013-01-01 to 2013-06-30 | Credit   |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-304-35**

**75 CHRYSTIE STREET**

**Managing Agent Information:**  
 POY HIME  
 145 HESTER STREET  
 NEW YORK, NY 10002

**Owner Information:**  
 ZEMUND REALTY CORP  
 141 HESTER STREET  
 NEW YORK, NY 10002-4991

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$2,355.78</b> |                               |                          |          |
| 842341                        | 668258 | 2012-07-01 to 2012-12-31    | 6           | \$245.43                            | \$1,472.58                    | 2012-07-01 to 2012-12-31 | Credit   |
| 885307                        | 656177 | 2012-07-01 to 2012-09-30    | 3           | \$106.78                            | \$320.34                      | 2012-07-01 to 2012-12-31 | Credit   |
| 894821                        | 664674 | 2012-07-01 to 2012-12-31    | 6           | \$93.81                             | \$562.86                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-08-20</b> |        |                             |             | <b>Total TAC Amount: (\$320.34)</b> |                               |                          |          |
| 885307                        | 656177 | 2012-07-01 to 2012-09-30    | 3           | (\$106.78)                          | (\$320.34)                    | 2012-07-01 to 2012-12-31 | Debit    |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$923.91</b>   |                               |                          |          |
| 842341                        | 668258 | 2013-01-01 to 2013-03-31    | 3           | \$245.43                            | \$736.29                      | 2013-01-01 to 2013-06-30 | Credit   |
| 894821                        | 664674 | 2013-01-01 to 2013-02-28    | 2           | \$93.81                             | \$187.62                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-306-1**

**119 HESTER STREET**

**Managing Agent Information:**  
 THOMAS K LEUNG  
 104 FORSYTH STREET  
 NEW YORK, NY 10013

**Owner Information:**  
 O K LAUNDROMAT  
 119 CENTRE STREET  
 NEW YORK, NY 10013-4310

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$959.70</b> |                               |                          |          |
| 876379                        | 664054 | 2012-07-01 to 2012-12-31    | 6           | \$159.95                          | \$959.70                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$159.95</b> |                               |                          |          |
| 876379                        | 664054 | 2013-01-01 to 2013-01-31    | 1           | \$159.95                          | \$159.95                      | 2013-01-01 to 2013-06-30 | Credit   |
| <b>Posted Date 2012-12-21</b> |        |                             |             | <b>Total TAC Amount: \$999.75</b> |                               |                          |          |
| 876379                        | 722679 | 2013-02-01 to 2013-06-30    | 5           | \$199.95                          | \$999.75                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-306-5**

**70 FORSYTH STREET**

**Managing Agent Information:**  
 STEPHEN CHEUNY  
 N M G CORP  
 74 A FORSYTH STREET  
 NEW YORK, NY 10002

**Owner Information:**  
 N M G CORP  
 PO BOX 863  
 YONKERS, NY 10704

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,871.64</b> |                               |                          |          |
| 859307                        | 701729 | 2012-04-01 to 2012-06-30    | 3           | \$135.42                            | \$406.26                      | 2012-01-01 to 2012-06-30 | Credit   |
| 859307                        | 701729 | 2012-07-01 to 2012-12-31    | 6           | \$135.42                            | \$812.52                      | 2012-07-01 to 2012-12-31 | Credit   |
| 898893                        | 674957 | 2012-07-01 to 2012-12-31    | 6           | \$108.81                            | \$652.86                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,138.95</b> |                               |                          |          |
| 859307                        | 701729 | 2013-01-01 to 2013-06-30    | 6           | \$135.42                            | \$812.52                      | 2013-01-01 to 2013-06-30 | Credit   |
| 898893                        | 674957 | 2013-01-01 to 2013-03-31    | 3           | \$108.81                            | \$326.43                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-306-6**

**72 FORSYTH STREET**

**Managing Agent Information:**  
N M G CORP  
PO BOX 863  
YONKERS, NY 10704

**Owner Information:**  
ABACUS CREDIT CORPORATION  
6 BOWERY  
NEW YORK, NY 10013-5196

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$889.44</b> |                               |                          |          |
| 859249                        | 672504 | 2012-07-01 to 2012-12-31    | 6           | \$148.24                          | \$889.44                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$444.72</b> |                               |                          |          |
| 859249                        | 672504 | 2013-01-01 to 2013-03-31    | 3           | \$148.24                          | \$444.72                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-306-7**

**74 FORSYTH STREET**

**Managing Agent Information:**  
STEPHEN CHEUNG  
PO BOX 863  
YONKERS, NY 10704

**Owner Information:**  
N M G CORP  
PO BOX 863  
YONKERS, NY 10704

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date 2012-03-20</b> |        |                             |             | <b>Total TAC Amount: \$2,943.45</b> |                               |                          |          |  |  |  |
| 865423                        | 668796 | 2011-04-01 to 2011-06-30    | 3           | \$196.23                            | \$588.69                      | 2011-01-01 to 2011-06-30 | Credit   |  |  |  |
| 865423                        | 668796 | 2011-07-01 to 2011-12-31    | 6           | \$196.23                            | \$1,177.38                    | 2011-07-01 to 2011-12-31 | Credit   |  |  |  |
| 865423                        | 668796 | 2012-01-01 to 2012-06-30    | 6           | \$196.23                            | \$1,177.38                    | 2012-01-01 to 2012-06-30 | Credit   |  |  |  |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$2,704.38</b> |                               |                          |          |  |  |  |
| 830127                        | 672320 | 2012-07-01 to 2012-12-31    | 6           | \$254.50                            | \$1,527.00                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| 865423                        | 668796 | 2012-07-01 to 2012-12-31    | 6           | \$196.23                            | \$1,177.38                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,352.19</b> |                               |                          |          |  |  |  |
| 830127                        | 672320 | 2013-01-01 to 2013-03-31    | 3           | \$254.50                            | \$763.50                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 865423                        | 668796 | 2013-01-01 to 2013-03-31    | 3           | \$196.23                            | \$588.69                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-306-8**

**76 FORSYTH STREET**

**Managing Agent Information:**  
 RICKIE CHANG  
 76 FORSYTH STREET  
 NEW YORK, NY 10002

**Owner Information:**  
 ART MAY CORP  
 BOX 340  
 NEW YORK, NY 10013-5011

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$646.36</b>   |                               |                          |          |
| 898806                        | 681843 | 2011-08-01 to 2011-12-31    | 5           | \$58.76                             | \$293.80                      | 2011-07-01 to 2011-12-31 | Credit   |
| 898806                        | 681843 | 2012-01-01 to 2012-06-30    | 6           | \$58.76                             | \$352.56                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$220.74</b>   |                               |                          |          |
| 905099                        | 693982 | 2012-01-01 to 2012-06-30    | 6           | \$36.79                             | \$220.74                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$787.56</b>   |                               |                          |          |
| 898806                        | 681843 | 2012-07-01 to 2012-12-31    | 6           | \$58.76                             | \$352.56                      | 2012-07-01 to 2012-12-31 | Credit   |
| 905099                        | 704079 | 2012-07-01 to 2012-12-31    | 6           | \$72.50                             | \$435.00                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$3,579.94</b> |                               |                          |          |
| 891545                        | 718244 | 2011-09-01 to 2011-12-31    | 4           | \$101.79                            | \$407.16                      | 2011-07-01 to 2011-12-31 | Credit   |
| 891545                        | 718244 | 2012-01-01 to 2012-06-30    | 6           | \$101.79                            | \$610.74                      | 2012-01-01 to 2012-06-30 | Credit   |
| 891545                        | 718244 | 2012-07-01 to 2012-08-31    | 2           | \$101.79                            | \$203.58                      | 2012-07-01 to 2012-12-31 | Credit   |
| 891545                        | 718247 | 2012-09-01 to 2012-12-31    | 4           | \$157.09                            | \$628.36                      | 2012-07-01 to 2012-12-31 | Credit   |
| 891545                        | 718247 | 2013-01-01 to 2013-06-30    | 6           | \$157.09                            | \$942.54                      | 2013-01-01 to 2013-06-30 | Credit   |
| 898806                        | 681843 | 2013-01-01 to 2013-06-30    | 6           | \$58.76                             | \$352.56                      | 2013-01-01 to 2013-06-30 | Credit   |
| 905099                        | 704079 | 2013-01-01 to 2013-06-30    | 6           | \$72.50                             | \$435.00                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-306-9**

**78 FORSYTH STREET**

**Managing Agent Information:**  
 H LEE  
 78 FORSYTH STREET  
 NEW YORK, NY 10002

**Owner Information:**  
 GAIN SUN CORP  
 78 FORSYTH STREET  
 NEW YORK, NY 10002

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-03-20</b> |        |                             |             | <b>Total TAC Amount: \$672.72</b>   |                               |                          |          |
| 893567                        | 695081 | 2012-03-01 to 2012-06-30    | 4           | \$150.18                            | \$600.72                      | 2012-01-01 to 2012-06-30 | Credit   |
| 905599                        | 696026 | 2012-01-01 to 2012-06-30    | 6           | \$12.00                             | \$72.00                       | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,697.83</b> |                               |                          |          |
| 858852                        | 661498 | 2012-07-01 to 2012-11-30    | 5           | \$159.35                            | \$796.75                      | 2012-07-01 to 2012-12-31 | Credit   |
| 893567                        | 695081 | 2012-07-01 to 2012-12-31    | 6           | \$150.18                            | \$901.08                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-06-22</b> |        |                             |             | <b>Total TAC Amount: \$193.26</b>   |                               |                          |          |
| 905599                        | 706474 | 2012-07-01 to 2012-12-31    | 6           | \$32.21                             | \$193.26                      | 2012-07-01 to 2012-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-306-9**

**78 FORSYTH STREET**

**Managing Agent Information:**  
 H LEE  
 78 FORSYTH STREET  
 NEW YORK, NY 10002

**Owner Information:**  
 GAIN SUN CORP  
 78 FORSYTH STREET  
 NEW YORK, NY 10002

| Docket #                      | App #  | Months Included in this TAC           | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|-------------------------------|--------|---------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date 2012-08-20</b> |        | <b>Total TAC Amount: (\$2,147.78)</b> |             |                    |                               |                          |          |  |
| 853064                        | 710717 | 2012-03-01 to 2012-06-30              | 4           | \$250.85           | \$1,003.40                    | 2012-01-01 to 2012-06-30 | Credit   |  |
| 853064                        | 710717 | 2012-07-01 to 2012-12-31              | 6           | \$250.85           | \$1,505.10                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 858852                        | 661498 | 2012-06-01 to 2012-06-30              | 1           | (\$159.35)         | (\$159.35)                    | 2012-01-01 to 2012-06-30 | Debit    |  |
| 858852                        | 661498 | 2012-07-01 to 2012-11-30              | 5           | (\$159.35)         | (\$796.75)                    | 2012-07-01 to 2012-12-31 | Debit    |  |
| 893567                        | 634649 | 2010-02-01 to 2010-02-28              | 1           | (\$42.70)          | (\$42.70)                     | 2010-01-01 to 2010-06-30 | Debit    |  |
| 893567                        | 639982 | 2010-03-01 to 2010-06-30              | 4           | (\$89.82)          | (\$359.28)                    | 2010-01-01 to 2010-06-30 | Debit    |  |
| 893567                        | 639982 | 2010-07-01 to 2010-12-31              | 6           | (\$89.82)          | (\$538.92)                    | 2010-07-01 to 2010-12-31 | Debit    |  |
| 893567                        | 639982 | 2011-01-01 to 2011-06-30              | 6           | (\$89.82)          | (\$538.92)                    | 2011-01-01 to 2011-06-30 | Debit    |  |
| 893567                        | 639982 | 2011-07-01 to 2011-12-31              | 6           | (\$89.82)          | (\$538.92)                    | 2011-07-01 to 2011-12-31 | Debit    |  |
| 893567                        | 639982 | 2012-01-01 to 2012-02-29              | 2           | (\$89.82)          | (\$179.64)                    | 2012-01-01 to 2012-06-30 | Debit    |  |
| 893567                        | 695081 | 2012-03-01 to 2012-06-30              | 4           | (\$150.18)         | (\$600.72)                    | 2012-01-01 to 2012-06-30 | Debit    |  |
| 893567                        | 695081 | 2012-07-01 to 2012-12-31              | 6           | (\$150.18)         | (\$901.08)                    | 2012-07-01 to 2012-12-31 | Debit    |  |
| <b>Posted Date 2012-11-23</b> |        | <b>Total TAC Amount: \$1,698.36</b>   |             |                    |                               |                          |          |  |
| 853064                        | 710717 | 2013-01-01 to 2013-06-30              | 6           | \$250.85           | \$1,505.10                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 893567                        | 695081 | 2013-01-01 to 2013-06-30              | 6           | (\$150.18)         | (\$901.08)                    | 2013-01-01 to 2013-06-30 | Debit    |  |
| 893567                        | 695081 | 2013-01-01 to 2013-06-30              | 6           | \$150.18           | \$901.08                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| 905599                        | 706474 | 2013-01-01 to 2013-06-30              | 6           | \$32.21            | \$193.26                      | 2013-01-01 to 2013-06-30 | Credit   |  |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-306-22**

**283 GRAND STREET**

**Managing Agent Information:**  
 SOLOMON SCHEINFELD  
 FAIR ONLY REAL ESTATE  
 70-31 172ND STREET  
 FLUSHING, NY 11365

**Owner Information:**  
 FAIR ONLY REAL ESTATE CORP  
 70-31 172ND STREET  
 FLUSHING, NY 11365

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                    | Total TAC for this Tax Period | TAX Period               | TAC Type |
|--------------------|--------|-----------------------------|-------------|---------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date</b> |        | <b>2012-01-23</b>           |             | <b>Total TAC Amount: (\$4,205.20)</b> |                               |                          |          |
| 827235             | 636554 | 2010-05-01 to 2010-06-30    | 2           | (\$210.26)                            | (\$420.52)                    | 2010-01-01 to 2010-06-30 | Debit    |
| 827235             | 636554 | 2010-07-01 to 2010-12-31    | 6           | (\$210.26)                            | (\$1,261.56)                  | 2010-07-01 to 2010-12-31 | Debit    |
| 827235             | 636554 | 2011-01-01 to 2011-06-30    | 6           | (\$210.26)                            | (\$1,261.56)                  | 2011-01-01 to 2011-06-30 | Debit    |
| 827235             | 636554 | 2011-07-01 to 2011-12-31    | 6           | (\$210.26)                            | (\$1,261.56)                  | 2011-07-01 to 2011-12-31 | Debit    |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-306-26**

**85 ELDRIDGE STREET**

**Managing Agent Information:**

WALL TAN CORP

POB 130135 - CHINATOWN STA  
NEW YORK, NY 10013

**Owner Information:**

WALL TAN CORPORATION

POB 130135 - CHINATOWN STA  
NEW YORK, NY 10013

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$448.62</b> |                               |                          |          |
| 846412                        | 699107 | 2012-04-01 to 2012-06-30    | 3           | \$149.54                          | \$448.62                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$897.24</b> |                               |                          |          |
| 846412                        | 699107 | 2012-07-01 to 2012-12-31    | 6           | \$149.54                          | \$897.24                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$897.24</b> |                               |                          |          |
| 846412                        | 699107 | 2013-01-01 to 2013-06-30    | 6           | \$149.54                          | \$897.24                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-306-27**

**83 ELDRIDGE STREET**

**Managing Agent Information:**  
KIM HEM YEE

73 ELDRIDGE STREET  
NEW YORK, NY 10002

**Owner Information:**  
KIM HEM YEE

73 ELDRIDGE STREET  
NEW YORK, NY 10002-7549

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,078.92</b> |                               |                          |          |
| 855013                        | 681038 | 2012-07-01 to 2012-12-31    | 6           | \$179.82                            | \$1,078.92                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,078.92</b> |                               |                          |          |
| 855013                        | 681038 | 2013-01-01 to 2013-06-30    | 6           | \$179.82                            | \$1,078.92                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-306-32**

**73 ELDRIDGE STREET**

**Managing Agent Information:**  
 HING CHUNG YEE  
 73 ELDRIDGE STREET  
 NEW YORK, NY 10002

**Owner Information:**  
 HING CHUNG YEE  
 73 ELDRIDGE STREET APT 5  
 NEW YORK, NY 10002

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,808.70</b> |                               |                          |          |
| 815282                        | 661032 | 2012-07-01 to 2012-12-16    | 6           | \$301.45                            | \$1,808.70                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$2,812.18</b> |                               |                          |          |
| 815282                        | 720378 | 2012-12-17 to 2012-12-31    | 1           | \$401.74                            | \$401.74                      | 2012-07-01 to 2012-12-31 | Credit   |
| 815282                        | 720378 | 2013-01-01 to 2013-06-30    | 6           | \$401.74                            | \$2,410.44                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-306-34**

**69 ELDRIDGE STREET**

**Managing Agent Information:** STEVE CHUNG

P.O. BOX 92 MURRAY HILL STATION  
NEW YORK, NY 10156

**Owner Information:** KAYTOY REALTY CORP

P.O. BOX 92 MURRY HILL STATION  
NEW YORK, NY 10156-0092

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date</b> |        |                             |             | <b>2012-05-22</b>                   |                               |                          |          |
|                    |        |                             |             | <b>Total TAC Amount: \$1,032.44</b> |                               |                          |          |
| 831980             | 656370 | 2012-07-01 to 2012-10-31    | 4           | \$258.11                            | \$1,032.44                    | 2012-07-01 to 2012-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-306-35**

**107 HESTER STREET**

**Managing Agent Information:** STEVE CHUNG

BOX92 MURRAY HILL STATION  
NEW YORK, NY 10156

**Owner Information:** KAYTOY REALTY CORP

P.O. BOX 92 MURRY HILL STATION  
NEW YORK, NY 10156-0092

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$3,412.08</b> |                               |                          |          |  |  |  |
| 860921                        | 557169 | 2007-02-01 to 2007-06-30    | 5           | \$142.17                            | \$710.85                      | 2007-01-01 to 2007-06-30 | Credit   |  |  |  |
| 860921                        | 557169 | 2007-07-01 to 2007-12-31    | 6           | \$142.17                            | \$853.02                      | 2007-07-01 to 2007-12-31 | Credit   |  |  |  |
| 860921                        | 557169 | 2008-01-01 to 2008-06-30    | 6           | \$142.17                            | \$853.02                      | 2008-01-01 to 2008-06-30 | Credit   |  |  |  |
| 860921                        | 557169 | 2008-07-01 to 2008-12-31    | 6           | \$142.17                            | \$853.02                      | 2008-07-01 to 2008-12-31 | Credit   |  |  |  |
| 860921                        | 557169 | 2009-01-01 to 2009-01-31    | 1           | \$142.17                            | \$142.17                      | 2009-01-01 to 2009-06-30 | Credit   |  |  |  |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$2,065.26</b> |                               |                          |          |  |  |  |
| 860921                        | 679361 | 2012-07-01 to 2012-12-31    | 6           | \$344.21                            | \$2,065.26                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| <b>Posted Date 2012-06-22</b> |        |                             |             | <b>Total TAC Amount: \$4,235.44</b> |                               |                          |          |  |  |  |
| 108208                        | 705489 | 2012-05-01 to 2012-06-30    | 2           | \$529.43                            | \$1,058.86                    | 2012-01-01 to 2012-06-30 | Credit   |  |  |  |
| 108208                        | 705489 | 2012-07-01 to 2012-12-31    | 6           | \$529.43                            | \$3,176.58                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| <b>Posted Date 2012-09-21</b> |        |                             |             | <b>Total TAC Amount: \$352.71</b>   |                               |                          |          |  |  |  |
| 907057                        | 703078 | 2012-04-01 to 2012-06-30    | 3           | \$39.19                             | \$117.57                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |  |
| 907057                        | 703078 | 2012-07-01 to 2012-12-31    | 6           | \$39.19                             | \$235.14                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| <b>Posted Date 2012-10-22</b> |        |                             |             | <b>Total TAC Amount: \$175.16</b>   |                               |                          |          |  |  |  |
| 909515                        | 714542 | 2012-09-01 to 2012-12-31    | 4           | \$43.79                             | \$175.16                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-306-35**

**107 HESTER STREET**

**Managing Agent Information:** STEVE CHUNG

BOX92 MURRAY HILL STATION  
NEW YORK, NY 10156

**Owner Information:** KAYTOY REALTY CORP

P.O. BOX 92 MURRY HILL STATION  
NEW YORK, NY 10156-0092

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date</b> |        | <b>2012-11-23</b>           |             | <b>Total TAC Amount: \$3,638.36</b> |                               |                          |          |  |  |  |
| 108208             | 705489 | 2013-01-01 to 2013-06-30    | 6           | \$529.43                            | \$3,176.58                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 860921             | 679361 | 2013-01-01 to 2013-01-31    | 1           | \$344.21                            | \$344.21                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 907057             | 703078 | 2013-01-01 to 2013-03-31    | 3           | \$39.19                             | \$117.57                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-308-21**

**53 ORCHARD STREET**

**Managing Agent Information:**  
PACIFIC REALTY GROUP  
39 BOWERY - PMB 863  
NEW YORK, NY 10002

**Owner Information:**  
PACIFIC REALTY GROUP INC.  
39 BOWERY - PMB 863  
NEW YORK, NY 10002

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$2,361.45</b> |                               |                          |          |  |  |  |
| 855006                        | 701942 | 2012-06-01 to 2012-06-30    | 1           | \$337.35                            | \$337.35                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |  |
| 855006                        | 701942 | 2012-07-01 to 2012-12-31    | 6           | \$337.35                            | \$2,024.10                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$2,024.10</b> |                               |                          |          |  |  |  |
| 855006                        | 701942 | 2013-01-01 to 2013-06-30    | 6           | \$337.35                            | \$2,024.10                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-308-22**

**51 ORCHARD STREET**

**Managing Agent Information:**  
JAMES H HADDAD  
GENERAL LEASING AND MANAGEMENT  
313 FIFTH AVENUE  
NY, NY 10016

**Owner Information:**  
50 52 ALLEN ST CORP  
313 5TH AVENUE  
NEW YORK, NY 10016-6518

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$900.06</b> |                               |                          |          |
| 899053                        | 665962 | 2012-07-01 to 2012-12-31    | 6           | \$150.01                          | \$900.06                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$150.01</b> |                               |                          |          |
| 899053                        | 665962 | 2013-01-01 to 2013-01-31    | 1           | \$150.01                          | \$150.01                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

## BBL:1-308-24 47 ORCHARD STREET

|   |   |
|---|---|
| <b>Managing Agent Information:</b><br>BARBARA TINDEL<br>47 ORCHARD STREET<br><br>14 BOND STREET - STE 324<br>GREAT NECK, NY 11021 | <b>Owner Information:</b><br>47 ORCHARD STREET CORP<br><br>14 BOND STREET - STE 324<br>GREAT NECK, NY 11021 |
|---|---|

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$1,205.46</b> |                               |                          |          |
| 756110C                       | 690733 | 2012-01-01 to 2012-06-30    | 6           | \$200.91                            | \$1,205.46                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$970.98</b>   |                               |                          |          |
| 803078                        | 692500 | 2012-01-01 to 2012-06-30    | 6           | \$161.83                            | \$970.98                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$2,176.44</b> |                               |                          |          |
| 756110C                       | 690733 | 2012-07-01 to 2012-12-31    | 6           | \$200.91                            | \$1,205.46                    | 2012-07-01 to 2012-12-31 | Credit   |
| 803078                        | 692500 | 2012-07-01 to 2012-12-31    | 6           | \$161.83                            | \$970.98                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$2,176.44</b> |                               |                          |          |
| 756110C                       | 690733 | 2013-01-01 to 2013-06-30    | 6           | \$200.91                            | \$1,205.46                    | 2013-01-01 to 2013-06-30 | Credit   |
| 803078                        | 692500 | 2013-01-01 to 2013-06-30    | 6           | \$161.83                            | \$970.98                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-309-8**

**58 ORCHARD STREET**

**Managing Agent Information:**  
58 ORCHARD STREET  
22 MOTT STREET  
NEW YORK, NY 10013

**Owner Information:**  
58 ORCHARD REALTY COR  
22 MOTT STREET  
NEW YORK, NY 10013-5033

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$350.55</b>   |                               |                          |          |
| 877595                        | 689514 | 2011-10-01 to 2011-12-31    | 3           | \$38.95                             | \$116.85                      | 2011-07-01 to 2011-12-31 | Credit   |
| 877595                        | 689514 | 2012-01-01 to 2012-06-30    | 6           | \$38.95                             | \$233.70                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,066.38</b> |                               |                          |          |
| 869614                        | 683289 | 2012-07-01 to 2012-12-31    | 6           | \$138.78                            | \$832.68                      | 2012-07-01 to 2012-12-31 | Credit   |
| 877595                        | 689514 | 2012-07-01 to 2012-12-31    | 6           | \$38.95                             | \$233.70                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,066.38</b> |                               |                          |          |
| 869614                        | 683289 | 2013-01-01 to 2013-06-30    | 6           | \$138.78                            | \$832.68                      | 2013-01-01 to 2013-06-30 | Credit   |
| 877595                        | 689514 | 2013-01-01 to 2013-06-30    | 6           | \$38.95                             | \$233.70                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-309-21**

**53 LUDLOW STREET**

**Managing Agent Information:**  
 SUK TSANG  
 121 BOWERY STE 201  
 NEW YORK, NY 10002

**Owner Information:**  
 ACCR REALTY INC  
 53 LUDLOW STE 201  
 NEW YORK, NY 10002

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$234.43</b>   |                               |                          |          |
| 904837                        | 692180 | 2011-12-01 to 2011-12-31    | 1           | \$33.49                             | \$33.49                       | 2011-07-01 to 2011-12-31 | Credit   |
| 904837                        | 692180 | 2012-01-01 to 2012-06-30    | 6           | \$33.49                             | \$200.94                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$750.60</b>   |                               |                          |          |
| 872671                        | 673074 | 2012-07-01 to 2012-12-31    | 6           | \$91.61                             | \$549.66                      | 2012-07-01 to 2012-12-31 | Credit   |
| 904837                        | 692180 | 2012-07-01 to 2012-12-31    | 6           | \$33.49                             | \$200.94                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-10-22</b> |        |                             |             | <b>Total TAC Amount: \$1,098.72</b> |                               |                          |          |
| 892787                        | 707409 | 2012-06-01 to 2012-06-30    | 1           | \$156.96                            | \$156.96                      | 2012-01-01 to 2012-06-30 | Credit   |
| 892787                        | 707409 | 2012-07-01 to 2012-12-31    | 6           | \$156.96                            | \$941.76                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,600.75</b> |                               |                          |          |
| 872671                        | 673074 | 2013-01-01 to 2013-05-31    | 5           | \$91.61                             | \$458.05                      | 2013-01-01 to 2013-06-30 | Credit   |
| 892787                        | 707409 | 2013-01-01 to 2013-06-30    | 6           | \$156.96                            | \$941.76                      | 2013-01-01 to 2013-06-30 | Credit   |
| 904837                        | 692180 | 2013-01-01 to 2013-06-30    | 6           | \$33.49                             | \$200.94                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-310-2**

**36 LUDLOW STREET**

**Managing Agent Information:**  
J. YANG REALTY, INC.  
39 BOWERY, PMB 618  
NEW YORK, NY 10002

**Owner Information:**  
J. YANG REALTY, INC.  
39 BOWERY, PMB 618  
NEW YORK, NY 10002

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$2,757.38</b> |                               |                          |          |
| 847757                        | 652174 | 2012-07-01 to 2012-08-31    | 2           | \$213.61                            | \$427.22                      | 2012-07-01 to 2012-12-31 | Credit   |
| 851523                        | 665555 | 2012-07-01 to 2012-12-31    | 6           | \$388.36                            | \$2,330.16                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-07-19</b> |        |                             |             | <b>Total TAC Amount: \$1,037.52</b> |                               |                          |          |
| 847757                        | 709416 | 2012-09-01 to 2012-12-31    | 4           | \$259.38                            | \$1,037.52                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$2,333.00</b> |                               |                          |          |
| 847757                        | 709416 | 2013-01-01 to 2013-06-30    | 6           | \$259.38                            | \$1,556.28                    | 2013-01-01 to 2013-06-30 | Credit   |
| 851523                        | 665555 | 2013-01-01 to 2013-02-28    | 2           | \$388.36                            | \$776.72                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-310-4**

**40 LUDLOW STREET**

**Managing Agent Information:**  
 KEVIN S PLATT  
 159 MADISON AVENUE - 12B  
 NEW YORK, NY 10016

**Owner Information:**  
 RHODA PLATT  
 100 DALY BOULEVARD  
 OCEANSIDE, NY 11572

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$855.90</b>   |                               |                          |          |
| 872607                        | 685184 | 2012-01-01 to 2012-06-30    | 6           | \$142.65                            | \$855.90                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: (\$966.16)</b> |                               |                          |          |
| 897452                        | 668241 | 2011-06-01 to 2011-06-30    | 1           | (\$74.32)                           | (\$74.32)                     | 2011-01-01 to 2011-06-30 | Debit    |
| 897452                        | 668241 | 2011-07-01 to 2011-12-31    | 6           | (\$74.32)                           | (\$445.92)                    | 2011-07-01 to 2011-12-31 | Debit    |
| 897452                        | 668241 | 2012-01-01 to 2012-06-30    | 6           | (\$74.32)                           | (\$445.92)                    | 2012-01-01 to 2012-06-30 | Debit    |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$855.90</b>   |                               |                          |          |
| 872607                        | 685184 | 2012-07-01 to 2012-12-31    | 6           | \$142.65                            | \$855.90                      | 2012-07-01 to 2012-12-31 | Credit   |
| 897452                        | 668241 | 2012-07-01 to 2012-12-31    | 6           | \$74.32                             | \$445.92                      | 2012-07-01 to 2012-12-31 | Credit   |
| 897452                        | 668241 | 2012-07-01 to 2012-12-31    | 6           | (\$74.32)                           | (\$445.92)                    | 2012-07-01 to 2012-12-31 | Debit    |
| <b>Posted Date 2012-09-21</b> |        |                             |             | <b>Total TAC Amount: \$214.32</b>   |                               |                          |          |
| 872607                        | 685184 | 2012-01-01 to 2012-06-30    | 6           | \$17.86                             | \$107.16                      | 2012-01-01 to 2012-06-30 | Credit   |
| 872607                        | 685184 | 2012-07-01 to 2012-12-31    | 6           | \$17.86                             | \$107.16                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$963.06</b>   |                               |                          |          |
| 872607                        | 685184 | 2013-01-01 to 2013-06-30    | 6           | \$142.65                            | \$855.90                      | 2013-01-01 to 2013-06-30 | Credit   |
| 872607                        | 685184 | 2013-01-01 to 2013-06-30    | 6           | \$17.86                             | \$107.16                      | 2013-01-01 to 2013-06-30 | Credit   |
| 897452                        | 668241 | 2013-01-01 to 2013-03-31    | 3           | \$74.32                             | \$222.96                      | 2013-01-01 to 2013-06-30 | Credit   |
| 897452                        | 668241 | 2013-01-01 to 2013-03-31    | 3           | (\$74.32)                           | (\$222.96)                    | 2013-01-01 to 2013-06-30 | Debit    |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-310-7**

**48 LUDLOW STREET**

**Managing Agent Information:**  
 TIN FAT REALTY  
 196 MOTT STREET  
 NEW YORK, NY 10012

**Owner Information:**  
 TIN FAT REALTY CORP  
 196 MOTT STREET - 5  
 NEW YORK, NY 10012

| Docket #                      | App #  | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|-------------------------------|--------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date 2012-01-23</b> |        | <b>Total TAC Amount: \$1,019.28</b> |             |                    |                               |                          |          |  |
| 751896                        | 558766 | 2007-04-01 to 2007-06-30            | 3           | \$42.47            | \$127.41                      | 2007-01-01 to 2007-06-30 | Credit   |  |
| 751896                        | 558766 | 2007-07-01 to 2007-12-31            | 6           | \$42.47            | \$254.82                      | 2007-07-01 to 2007-12-31 | Credit   |  |
| 751896                        | 558766 | 2008-01-01 to 2008-06-30            | 6           | \$42.47            | \$254.82                      | 2008-01-01 to 2008-06-30 | Credit   |  |
| 751896                        | 558766 | 2008-07-01 to 2008-12-31            | 6           | \$42.47            | \$254.82                      | 2008-07-01 to 2008-12-31 | Credit   |  |
| 751896                        | 558766 | 2009-01-01 to 2009-03-31            | 3           | \$42.47            | \$127.41                      | 2009-01-01 to 2009-06-30 | Credit   |  |
| <b>Posted Date 2012-05-22</b> |        | <b>Total TAC Amount: \$2,984.20</b> |             |                    |                               |                          |          |  |
| 751896                        | 679565 | 2012-07-01 to 2012-12-31            | 6           | \$336.76           | \$2,020.56                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 868593                        | 654528 | 2012-07-01 to 2012-08-31            | 2           | \$128.30           | \$256.60                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 873469                        | 677450 | 2012-07-01 to 2012-12-31            | 6           | \$117.84           | \$707.04                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date 2012-10-22</b> |        | <b>Total TAC Amount: \$1,421.68</b> |             |                    |                               |                          |          |  |
| 868593                        | 654528 | 2010-09-01 to 2010-12-31            | 4           | \$25.95            | \$103.80                      | 2010-07-01 to 2010-12-31 | Credit   |  |
| 868593                        | 654528 | 2011-01-01 to 2011-06-30            | 6           | \$25.95            | \$155.70                      | 2011-01-01 to 2011-06-30 | Credit   |  |
| 868593                        | 654528 | 2011-07-01 to 2011-12-31            | 6           | \$25.95            | \$155.70                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 868593                        | 654528 | 2012-01-01 to 2012-06-30            | 6           | \$25.95            | \$155.70                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 868593                        | 654528 | 2012-07-01 to 2012-08-31            | 2           | \$25.95            | \$51.90                       | 2012-07-01 to 2012-12-31 | Credit   |  |
| 868593                        | 712893 | 2012-09-01 to 2012-12-31            | 4           | \$199.72           | \$798.88                      | 2012-07-01 to 2012-12-31 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-310-7**

**48 LUDLOW STREET**

**Managing Agent Information:**

TIN FAT REALTY  
196 MOTT STREET  
NEW YORK, NY 10012

**Owner Information:**

TIN FAT REALTY CORP  
196 MOTT STREET - 5  
NEW YORK, NY 10012

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date</b> |        | <b>2012-11-23</b>           |             | <b>Total TAC Amount: \$3,925.92</b> |                               |                          |          |  |  |  |
| 751896             | 679565 | 2013-01-01 to 2013-06-30    | 6           | \$336.76                            | \$2,020.56                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 868593             | 712893 | 2013-01-01 to 2013-06-30    | 6           | \$199.72                            | \$1,198.32                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 873469             | 677450 | 2013-01-01 to 2013-06-30    | 6           | \$117.84                            | \$707.04                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-310-23**

**45 ESSEX STREET**

**Managing Agent Information:**  
 RUTH L WEISBERG  
 45 ESSEX ST  
 NEW YORK, NY 10002

**Owner Information:**  
 E & N WEISBERG  
 45 ESSEX ST  
 NEW YORK, NY 10002-4618

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$2,155.82</b> |                               |                          |          |
| 830168                        | 702409 | 2012-06-01 to 2012-06-30    | 1           | \$216.14                            | \$216.14                      | 2012-01-01 to 2012-06-30 | Credit   |
| 830168                        | 702409 | 2012-07-01 to 2012-12-31    | 6           | \$216.14                            | \$1,296.84                    | 2012-07-01 to 2012-12-31 | Credit   |
| 876907                        | 675562 | 2012-07-01 to 2012-12-31    | 6           | \$107.14                            | \$642.84                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,832.54</b> |                               |                          |          |
| 830168                        | 702409 | 2013-01-01 to 2013-06-30    | 6           | \$216.14                            | \$1,296.84                    | 2013-01-01 to 2013-06-30 | Credit   |
| 876907                        | 675562 | 2013-01-01 to 2013-05-31    | 5           | \$107.14                            | \$535.70                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-310-24**      **43 ESSEX STREET**

**Managing Agent Information:** LEONARD ZERLING  
43 ESSEX STREET  
NEW YORK, NY 10002

**Owner Information:** ISIDORE & REBECCA  
477 FDR DR  
NEW YORK, NY 10002-2060

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount       | Total TAC for this Tax Period | TAX Period               | TAC Type       |
|--------------------|--------|-----------------------------|-------------|--------------------------|-------------------------------|--------------------------|----------------|
| <b>Posted Date</b> |        |                             |             | <b>Total TAC Amount:</b> |                               | <b>2012-12-21</b>        | <b>\$46.72</b> |
| 911149             | 723166 | 2013-01-01 to 2013-02-28    | 2           | \$23.36                  | \$46.72                       | 2013-01-01 to 2013-06-30 | Credit         |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-310-25**

**41 ESSEX STREET**

**Managing Agent Information:** LI YOUG GIAN

PO BOX 130151 CHINATOWN STATION  
NEW YORK, NY 10013

**Owner Information:** YGL REALTY CORP

PO BOX 130151  
NEW YORK, NY 10013

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$858.33</b>   |                               |                          |          |
| 816574                        | 693741 | 2012-04-01 to 2012-06-30    | 3           | \$286.11                            | \$858.33                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$3,683.46</b> |                               |                          |          |
| 754759                        | 673514 | 2012-07-01 to 2012-12-31    | 6           | \$327.80                            | \$1,966.80                    | 2012-07-01 to 2012-12-31 | Credit   |
| 816574                        | 693741 | 2012-07-01 to 2012-12-31    | 6           | \$286.11                            | \$1,716.66                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$3,027.86</b> |                               |                          |          |
| 754759                        | 673514 | 2013-01-01 to 2013-04-30    | 4           | \$327.80                            | \$1,311.20                    | 2013-01-01 to 2013-06-30 | Credit   |
| 816574                        | 693741 | 2013-01-01 to 2013-06-30    | 6           | \$286.11                            | \$1,716.66                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-310-26**

**39 ESSEX STREET**

**Managing Agent Information:**  
WEI YAN REALTY INC  
39 ESSEX STREET  
NEW YORK, NY 10002

**Owner Information:**  
WEI YAN REALTY INC  
39 ESSEX STREET  
NEW YORK, NY 10002

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date 2012-06-22</b> |        |                             |             | <b>Total TAC Amount: \$1,905.40</b> |                               |                          |          |  |  |  |
| 860566                        | 706538 | 2012-03-01 to 2012-06-30    | 4           | \$190.54                            | \$762.16                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |  |
| 860566                        | 706538 | 2012-07-01 to 2012-12-31    | 6           | \$190.54                            | \$1,143.24                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,143.24</b> |                               |                          |          |  |  |  |
| 860566                        | 706538 | 2013-01-01 to 2013-06-30    | 6           | \$190.54                            | \$1,143.24                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-310-29**

**33 ESSEX STREET**

**Managing Agent Information:**  
EDWARD CHAN  
CHAN'S BROTHER  
2029 BAY RIDGE AVENUE  
BROOKLYN, NY 11204

**Owner Information:**  
K Y CHEUNG & P A WONG  
NEW GLOBE TRADING CORP  
33 ESSEX STREET  
NEW YORK, NY 10002

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$773.88</b>   |                               |                          |          |
| 833334                        | 664808 | 2012-07-01 to 2012-12-31    | 6           | \$128.98                            | \$773.88                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-12-21</b> |        |                             |             | <b>Total TAC Amount: \$1,013.88</b> |                               |                          |          |
| 833334                        | 723403 | 2013-01-01 to 2013-06-30    | 6           | \$168.98                            | \$1,013.88                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-310-30**

**31 ESSEX STREET**

**Managing Agent Information:**  
 XIU QUAN SHI  
 P O BOX 1126  
 MONTAGUE, NJ 07827

**Owner Information:**  
 XIU QUAN SHI  
 P O BOX 1126  
 MONTAGUE, NJ 07827

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$4,815.96</b> |                               |                          |          |
| 801629                        | 676475 | 2012-07-01 to 2012-12-31    | 6           | \$462.39                            | \$2,774.34                    | 2012-07-01 to 2012-12-31 | Credit   |
| 866234                        | 682079 | 2012-07-01 to 2012-12-31    | 6           | \$195.86                            | \$1,175.16                    | 2012-07-01 to 2012-12-31 | Credit   |
| 896560                        | 653486 | 2012-07-01 to 2012-07-31    | 1           | \$60.00                             | \$60.00                       | 2012-07-01 to 2012-12-31 | Credit   |
| 903627                        | 684527 | 2012-07-01 to 2012-12-31    | 6           | \$134.41                            | \$806.46                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$4,755.96</b> |                               |                          |          |
| 801629                        | 676475 | 2013-01-01 to 2013-06-30    | 6           | \$462.39                            | \$2,774.34                    | 2013-01-01 to 2013-06-30 | Credit   |
| 866234                        | 682079 | 2013-01-01 to 2013-06-30    | 6           | \$195.86                            | \$1,175.16                    | 2013-01-01 to 2013-06-30 | Credit   |
| 903627                        | 684527 | 2013-01-01 to 2013-06-30    | 6           | \$134.41                            | \$806.46                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-310-31**

**29 ESSEX STREET**

**Managing Agent Information:**  
EDWARD CHAN  
CHAN'S BROTHER

2029 BAY RIDGE AVENUE  
BROOKLYN, NY 11204

**Owner Information:**

NAT WEISBERG

45 ESSEX STREET  
NEW YORK, NY 10002

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,042.90</b> |                               |                          |          |  |  |
| 841087                        | 658956 | 2012-07-01 to 2012-11-30    | 5           | \$208.58                            | \$1,042.90                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| <b>Posted Date 2012-12-21</b> |        |                             |             | <b>Total TAC Amount: \$1,655.01</b> |                               |                          |          |  |  |
| 841087                        | 723138 | 2012-12-01 to 2012-12-31    | 1           | \$236.43                            | \$236.43                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 841087                        | 723138 | 2013-01-01 to 2013-06-30    | 6           | \$236.43                            | \$1,418.58                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-310-32**      **27 ESSEX STREET**

**Managing Agent Information:** JUDY SHON CHUN CHEUNG  
YANG ZI JANG, LLC

20 CONFUCIUS PLAZA  
NEW YORK, NY 10002

**Owner Information:** JUDY SHON CHUN CHEUNG  
YANG ZI JANG, LLC

20 CONFUCIUS PLAZA  
NEW YORK, NY 10002

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$301.77</b>   |                               |                          |          |
| 720803                        | 654051 | 2012-07-01 to 2012-08-14    | 2           | \$150.89                            | \$301.77                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-09-21</b> |        |                             |             | <b>Total TAC Amount: \$1,709.20</b> |                               |                          |          |
| 720803                        | 713029 | 2012-08-15 to 2012-12-31    | 5           | \$341.84                            | \$1,709.20                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$2,051.04</b> |                               |                          |          |
| 720803                        | 713029 | 2013-01-01 to 2013-06-30    | 6           | \$341.84                            | \$2,051.04                    | 2013-01-01 to 2013-06-30 | Credit   |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-310-40**

**61 HESTER STREET**

**Managing Agent Information:**  
 ALFRED I GOLDMAN  
 MORRIS GOLDMAN  
 524 BROADWAY - 4TH FL  
 NEW YORK, NY 10012

**Owner Information:**  
 MORRIS GOLDMAN REAL ESTATE  
 524 BROADWAY - 4TH FL  
 NEW YORK, NY 10012

| Docket #                      | App #  | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |
|-------------------------------|--------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|--|
| <b>Posted Date 2012-01-23</b> |        | <b>Total TAC Amount: \$2,348.16</b> |             |                    |                               |                          |          |  |  |
| 823008                        | 689017 | 2012-01-01 to 2012-06-30            | 6           | \$230.47           | \$1,382.82                    | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 863419                        | 691167 | 2012-01-01 to 2012-06-30            | 6           | \$160.89           | \$965.34                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| <b>Posted Date 2012-04-19</b> |        | <b>Total TAC Amount: \$2,519.34</b> |             |                    |                               |                          |          |  |  |
| 863419                        | 636331 | 2010-01-01 to 2010-06-30            | 6           | \$51.05            | \$306.30                      | 2010-01-01 to 2010-06-30 | Credit   |  |  |
| 863419                        | 636331 | 2010-07-01 to 2010-12-31            | 6           | \$51.05            | \$306.30                      | 2010-07-01 to 2010-12-31 | Credit   |  |  |
| 863419                        | 636331 | 2011-01-01 to 2011-06-30            | 6           | \$54.88            | \$329.28                      | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 863419                        | 636331 | 2011-01-01 to 2011-06-30            | 6           | \$51.05            | \$306.30                      | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 863419                        | 636331 | 2011-07-01 to 2011-12-31            | 6           | \$54.88            | \$329.28                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 863419                        | 636331 | 2011-07-01 to 2011-12-31            | 6           | \$51.05            | \$306.30                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 863419                        | 691167 | 2012-01-01 to 2012-06-30            | 6           | \$105.93           | \$635.58                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| <b>Posted Date 2012-05-22</b> |        | <b>Total TAC Amount: \$2,983.74</b> |             |                    |                               |                          |          |  |  |
| 823008                        | 689017 | 2012-07-01 to 2012-12-31            | 6           | \$230.47           | \$1,382.82                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 863419                        | 691167 | 2012-07-01 to 2012-12-31            | 6           | \$160.89           | \$965.34                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 863419                        | 691167 | 2012-07-01 to 2012-12-31            | 6           | \$105.93           | \$635.58                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| <b>Posted Date 2012-07-19</b> |        | <b>Total TAC Amount: \$1,309.20</b> |             |                    |                               |                          |          |  |  |
| 823008                        | 689017 | 2012-01-01 to 2012-06-30            | 6           | \$50.10            | \$300.60                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 823008                        | 689017 | 2012-07-01 to 2012-12-31            | 6           | \$50.10            | \$300.60                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 863419                        | 691167 | 2012-01-01 to 2012-06-30            | 6           | \$59.00            | \$354.00                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 863419                        | 691167 | 2012-07-01 to 2012-12-31            | 6           | \$59.00            | \$354.00                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-310-40**

**61 HESTER STREET**

**Managing Agent Information:**  
ALFRED I GOLDMAN  
MORRIS GOLDMAN  
524 BROADWAY - 4TH FL  
NEW YORK, NY 10012

**Owner Information:**  
MORRIS GOLDMAN REAL ESTATE  
524 BROADWAY - 4TH FL  
NEW YORK, NY 10012

| Docket #           | App #             | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period                          | TAC Type |  |
|--------------------|-------------------|-----------------------------|-------------|--------------------|-------------------------------|-------------------------------------|----------|--|
| <b>Posted Date</b> | <b>2012-11-23</b> |                             |             |                    |                               | <b>Total TAC Amount: \$4,342.02</b> |          |  |
| 823008             | 689017            | 2013-01-01 to 2013-06-30    | 6           | \$50.10            | \$300.60                      | 2013-01-01 to 2013-06-30            | Credit   |  |
| 823008             | 689017            | 2013-01-01 to 2013-06-30    | 6           | \$230.47           | \$1,382.82                    | 2013-01-01 to 2013-06-30            | Credit   |  |
| 823008             | 689017            | 2013-01-01 to 2013-06-30    | 6           | \$53.86            | \$323.16                      | 2013-01-01 to 2013-06-30            | Credit   |  |
| 863419             | 691167            | 2013-01-01 to 2013-06-30    | 6           | \$63.42            | \$380.52                      | 2013-01-01 to 2013-06-30            | Credit   |  |
| 863419             | 691167            | 2013-01-01 to 2013-06-30    | 6           | \$160.89           | \$965.34                      | 2013-01-01 to 2013-06-30            | Credit   |  |
| 863419             | 691167            | 2013-01-01 to 2013-06-30    | 6           | \$105.93           | \$635.58                      | 2013-01-01 to 2013-06-30            | Credit   |  |
| 863419             | 691167            | 2013-01-01 to 2013-06-30    | 6           | \$59.00            | \$354.00                      | 2013-01-01 to 2013-06-30            | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-344-13**

**193 STANTON STREET**

**Managing Agent Information:**  
ANTHONY PAGAN  
FOTAN REALTY  
178 NORFOLK STREET  
NEW YORK, NY 10002

**Owner Information:**  
ANTHONY PAGAN  
195 PHESTEN ASSOCIATES  
178 NORFOLK STREET  
NEW YORK, NY 10002

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period                        | TAC Type |
|--------------------|--------|-----------------------------|-------------|--------------------|-------------------------------|-----------------------------------|----------|
| <b>Posted Date</b> |        |                             |             | <b>2012-11-23</b>  |                               | <b>Total TAC Amount: \$631.89</b> |          |
| 910290             | 717587 | 2012-10-01 to 2012-12-31    | 3           | \$70.21            | \$210.63                      | 2012-07-01 to 2012-12-31          | Credit   |
| 910290             | 717587 | 2013-01-01 to 2013-06-30    | 6           | \$70.21            | \$421.26                      | 2013-01-01 to 2013-06-30          | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-344-63**

**97 PITT STREET**

**Managing Agent Information:**  
RUTH L WEISBERG  
45 ESSEX ST  
NEW YORK, NY 10002

**Owner Information:**  
NAT WEISBERG  
266 E BROADWAY  
NEW YORK, NY 10002-5671

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,273.38</b> |                               |                          |          |
| 741685                        | 673332 | 2012-07-01 to 2012-12-31    | 6           | \$212.23                            | \$1,273.38                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$212.23</b>   |                               |                          |          |
| 741685                        | 673332 | 2013-01-01 to 2013-01-31    | 1           | \$212.23                            | \$212.23                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-344-67**

**89 PITT STREET**

**Managing Agent Information:**

ASIAN AMERICAN

141 NORFOLK STREET - G FL  
NEW YORK, NY 10002

**Owner Information:**

EL COQUIL LIMITED PARTNERSHIP

141 NORFOLK STREET  
NEW YORK, NY 10002

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$511.20</b>   |                               |                          |          |
| 889596                        | 696651 | 2012-04-01 to 2012-06-30    | 3           | \$170.40                            | \$511.20                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,675.38</b> |                               |                          |          |
| 889596                        | 696651 | 2012-07-01 to 2012-12-31    | 6           | \$170.40                            | \$1,022.40                    | 2012-07-01 to 2012-12-31 | Credit   |
| 896166                        | 670399 | 2012-07-01 to 2012-12-31    | 6           | \$108.83                            | \$652.98                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,348.89</b> |                               |                          |          |
| 889596                        | 696651 | 2013-01-01 to 2013-06-30    | 6           | \$170.40                            | \$1,022.40                    | 2013-01-01 to 2013-06-30 | Credit   |
| 896166                        | 670399 | 2013-01-01 to 2013-03-31    | 3           | \$108.83                            | \$326.49                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-344-69**

**210 RIVINGTON STREET**

**Managing Agent Information:**

SIR REALTY  
381 PARK AVENUE SOUTH  
NEW YORK, NY 10016

**Owner Information:**

JOEL RADMIN  
PITT-RIVINGTON ASSETS INC  
220 EAST 23 STREET  
NEW YORK, NY 10010

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$175.54</b>   |                               |                          |          |
| 863145                        | 648840 | 2012-07-01 to 2012-07-31    | 1           | \$175.54                            | \$175.54                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-06-22</b> |        |                             |             | <b>Total TAC Amount: \$3,820.14</b> |                               |                          |          |
| 811537                        | 706502 | 2011-06-01 to 2011-06-30    | 1           | \$201.06                            | \$201.06                      | 2011-01-01 to 2011-06-30 | Credit   |
| 811537                        | 706502 | 2011-07-01 to 2011-12-31    | 6           | \$201.06                            | \$1,206.36                    | 2011-07-01 to 2011-12-31 | Credit   |
| 811537                        | 706502 | 2012-01-01 to 2012-05-31    | 5           | \$201.06                            | \$1,005.30                    | 2012-01-01 to 2012-06-30 | Credit   |
| 811537                        | 706503 | 2012-06-01 to 2012-06-30    | 1           | \$201.06                            | \$201.06                      | 2012-01-01 to 2012-06-30 | Credit   |
| 811537                        | 706503 | 2012-07-01 to 2012-12-31    | 6           | \$201.06                            | \$1,206.36                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-08-20</b> |        |                             |             | <b>Total TAC Amount: \$877.70</b>   |                               |                          |          |
| 863145                        | 706211 | 2012-08-01 to 2012-12-31    | 5           | \$175.54                            | \$877.70                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$2,544.30</b> |                               |                          |          |
| 811537                        | 706503 | 2012-06-01 to 2012-06-30    | 1           | \$21.90                             | \$21.90                       | 2012-01-01 to 2012-06-30 | Credit   |
| 811537                        | 706503 | 2012-07-01 to 2012-12-31    | 6           | \$21.90                             | \$131.40                      | 2012-07-01 to 2012-12-31 | Credit   |
| 811537                        | 706503 | 2013-01-01 to 2013-06-30    | 6           | \$201.06                            | \$1,206.36                    | 2013-01-01 to 2013-06-30 | Credit   |
| 811537                        | 706503 | 2013-01-01 to 2013-06-30    | 6           | \$21.90                             | \$131.40                      | 2013-01-01 to 2013-06-30 | Credit   |
| 863145                        | 706211 | 2013-01-01 to 2013-06-30    | 6           | \$175.54                            | \$1,053.24                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-344-146**      42 CLINTON STREET

**Managing Agent Information:**  
ILAN YANA  
153 LUDLOW STREET  
NEW YORK, NY 10002

**Owner Information:**  
USES REALTY CORP  
153 LUDLOW STREET  
NEW YORK, NY 10002

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$607.25</b> |                               |                          |          |
| 904750                        | 691424 | 2011-12-01 to 2011-12-31    | 1           | \$60.00                           | \$60.00                       | 2011-07-01 to 2011-12-31 | Credit   |
| 904750                        | 691424 | 2012-01-01 to 2012-01-31    | 1           | \$60.00                           | \$60.00                       | 2012-01-01 to 2012-06-30 | Credit   |
| 904750                        | 691425 | 2012-02-01 to 2012-06-30    | 5           | \$97.45                           | \$487.25                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$584.70</b> |                               |                          |          |
| 904750                        | 691425 | 2012-07-01 to 2012-12-31    | 6           | \$97.45                           | \$584.70                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$584.70</b> |                               |                          |          |
| 904750                        | 691425 | 2013-01-01 to 2013-06-30    | 6           | \$97.45                           | \$584.70                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-344-149**      173 STANTON STREET

**Managing Agent Information:**

ASIAN AMERICAN

141 NORFOLK STREET - G FL  
NEW YORK, NY 10002

**Owner Information:**

FRIENDSHIP HOUSE

141 NORFOLK STREET - G FL  
NEW YORK, NY 10002

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,462.62</b> |                               |                          |          |  |  |
| 884068                        | 670258 | 2012-07-01 to 2012-12-31    | 6           | \$243.77                            | \$1,462.62                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| <b>Posted Date 2012-06-22</b> |        |                             |             | <b>Total TAC Amount: \$2,006.58</b> |                               |                          |          |  |  |
| 867611                        | 704723 | 2012-07-01 to 2012-12-31    | 6           | \$334.43                            | \$2,006.58                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$3,469.20</b> |                               |                          |          |  |  |
| 867611                        | 704723 | 2013-01-01 to 2013-06-30    | 6           | \$334.43                            | \$2,006.58                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 884068                        | 670258 | 2013-01-01 to 2013-06-30    | 6           | \$243.77                            | \$1,462.62                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-344-150**      175 STANTON STREET

**Managing Agent Information:**  
CLIFF ENG  
KIN Y YU REAL ESTATE  
  
1 DOYERS STREET  
NEW YORK, NY 10013

**Owner Information:**  
TAZ LAU WEN  
CITY DEVELOPMENT & REALTY CORP  
APT 16  
36 MULBERRY STREET  
NEW YORK, NY 10013 437

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$90.95</b>  |                               |                          |          |
| 892088                        | 655954 | 2012-07-01 to 2012-07-31    | 1           | \$90.95                           | \$90.95                       | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-08-20</b> |        |                             |             | <b>Total TAC Amount: \$682.85</b> |                               |                          |          |
| 892088                        | 711849 | 2012-08-01 to 2012-12-31    | 5           | \$136.57                          | \$682.85                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$819.42</b> |                               |                          |          |
| 892088                        | 711849 | 2013-01-01 to 2013-06-30    | 6           | \$136.57                          | \$819.42                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-345-9**

**168 ATTORNEY STREET**

**Managing Agent Information:**

LOWER EAST SIDE PEOPLES  
228 EAST 3RD STREET - 2 FL  
NEW YORK, NY 10009

**Owner Information:**

LESPMHA II LP  
228 E. 3RD STREET - GRND FL  
NEW YORK, NY 5940

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date 2012-03-20</b> |        |                             |             | <b>Total TAC Amount: \$1,235.40</b> |                               |                          |          |  |  |  |
| 854579                        | 695385 | 2012-03-01 to 2012-06-30    | 4           | \$308.85                            | \$1,235.40                    | 2012-01-01 to 2012-06-30 | Credit   |  |  |  |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,853.10</b> |                               |                          |          |  |  |  |
| 854579                        | 695385 | 2012-07-01 to 2012-12-31    | 6           | \$308.85                            | \$1,853.10                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,853.10</b> |                               |                          |          |  |  |  |
| 854579                        | 695385 | 2013-01-01 to 2013-06-30    | 6           | \$308.85                            | \$1,853.10                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-345-11**

**319 EAST HOUSTON STREET**

**Managing Agent Information:**  
JERRY ABRAMOWITZ  
Z BUILDING CORP  
680 BROADWAY  
NEW YORK, NY 10012

**Owner Information:**  
JOAN GELLERMAN  
C/O MSGG REALTY  
20 DAMSON LANE  
VALLEY STREAM, NY 11501

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-10-22</b> |        |                             |             | <b>Total TAC Amount: \$322.07</b> |                               |                          |          |
| 908246                        | 709336 | 2012-06-01 to 2012-06-30    | 1           | \$46.01                           | \$46.01                       | 2012-01-01 to 2012-06-30 | Credit   |
| 908246                        | 709336 | 2012-07-01 to 2012-12-31    | 6           | \$46.01                           | \$276.06                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$276.06</b> |                               |                          |          |
| 908246                        | 709336 | 2013-01-01 to 2013-06-30    | 6           | \$46.01                           | \$276.06                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-345-20**

**155 RIDGE STREET**

**Managing Agent Information:**  
LELANI P SINGH  
STELLAR  
156 WILLIAM STREET - 10TH FL  
NEW YORK, NY 10038

**Owner Information:**  
SIDE KICKS RIDGE ASSOCIATES  
156 WILLIAM STREET, 10 FLOOR  
NEW YORK, NY 10038-3805

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$424.20</b>   |                               |                          |          |
| 902641                        | 698237 | 2012-03-01 to 2012-06-30    | 4           | \$106.05                            | \$424.20                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,765.95</b> |                               |                          |          |
| 854298                        | 650438 | 2012-07-01 to 2012-07-31    | 1           | \$220.95                            | \$220.95                      | 2012-07-01 to 2012-12-31 | Credit   |
| 889794                        | 676455 | 2012-07-01 to 2012-12-31    | 6           | \$151.45                            | \$908.70                      | 2012-07-01 to 2012-12-31 | Credit   |
| 902641                        | 698237 | 2012-07-01 to 2012-12-31    | 6           | \$106.05                            | \$636.30                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-07-19</b> |        |                             |             | <b>Total TAC Amount: \$1,359.05</b> |                               |                          |          |
| 854298                        | 709079 | 2012-08-01 to 2012-12-31    | 5           | \$271.81                            | \$1,359.05                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$3,175.86</b> |                               |                          |          |
| 854298                        | 709079 | 2013-01-01 to 2013-06-30    | 6           | \$271.81                            | \$1,630.86                    | 2013-01-01 to 2013-06-30 | Credit   |
| 889794                        | 676455 | 2013-01-01 to 2013-06-30    | 6           | \$151.45                            | \$908.70                      | 2013-01-01 to 2013-06-30 | Credit   |
| 902641                        | 698237 | 2013-01-01 to 2013-06-30    | 6           | \$106.05                            | \$636.30                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-345-24**

**153 RIDGE STREET**

**Managing Agent Information:**

LELANI P SINGH  
STELLAR  
  
156 WILLIAM STREET - 10TH FL  
NEW YORK, NY 10038

**Owner Information:**

LAURENCE GLUCK  
STELLAR MANAGEMENT  
  
156 WILLIAM STREET - 10 FL  
NEW YORK, NY 10038-3805

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$2,015.40</b> |                               |                          |          |  |  |  |
| 850658                        | 664991 | 2012-07-01 to 2012-12-31    | 6           | \$228.42                            | \$1,370.52                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| 897926                        | 682766 | 2012-07-01 to 2012-12-31    | 6           | \$107.48                            | \$644.88                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$873.30</b>   |                               |                          |          |  |  |  |
| 850658                        | 664991 | 2013-01-01 to 2013-01-31    | 1           | \$228.42                            | \$228.42                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 897926                        | 682766 | 2013-01-01 to 2013-06-30    | 6           | \$107.48                            | \$644.88                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-345-25**      151 RIDGE STREET

**Managing Agent Information:**

510 WEST 144TH ASSOCIATES  
156 WILLIAM STREET 1- 10TH FLOOR  
NEW YORK, NY 10038

**Owner Information:**

SIDE KICKS RIDGE ASSOCIATES  
156 WILLIAM STREET, 10 FLOOR  
NEW YORK, NY 10038-3805

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| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount       | Total TAC for this Tax Period | TAX Period               | TAC Type |
|--------------------|--------|-----------------------------|-------------|--------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date</b> |        |                             |             | <b>Total TAC Amount:</b> |                               |                          |          |
| 860648             | 647792 | 2012-07-01 to 2012-07-31    | 1           | \$170.46                 | \$170.46                      | 2012-07-01 to 2012-12-31 | Credit   |

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# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-345-58**

**133 PITT ST**

**Managing Agent Information:**  
 KANDEL  
 COMMON GROUND  
 505 8TH AVE 15 FL  
 NYC, NY 10018

**Owner Information:**  
 128 EAST 86TH STREET  
 JOINT VENTURE  
 128 EAST 86TH STREET  
 NEW YORK, NY 10028

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$232.00</b> |                               |                          |          |
| 904945                        | 693099 | 2012-02-01 to 2012-06-30    | 5           | \$46.40                           | \$232.00                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$278.40</b> |                               |                          |          |
| 904945                        | 693099 | 2012-07-01 to 2012-12-31    | 6           | \$46.40                           | \$278.40                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$278.40</b> |                               |                          |          |
| 904945                        | 693099 | 2013-01-01 to 2013-06-30    | 6           | \$46.40                           | \$278.40                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-348-3**

**100 SUFFOLK STREET**

**Managing Agent Information:**  
 JOE KANNER  
 98-100 SUFFOLK REALTY  
 33 WEST MAIN STREET  
 ELMSFORD, NY 106232413

**Owner Information:**  
 JOE KANNER  
 98-100 SUFFOLK REALTY CORP  
 84 ORCHARD STREET, #2  
 NEW YORK, NY 10002

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$235.56</b> |                               |                          |          |
| 714956C                       | 686485 | 2012-01-01 to 2012-06-30    | 6           | \$39.26                           | \$235.56                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$235.56</b> |                               |                          |          |
| 714956C                       | 686485 | 2012-07-01 to 2012-12-31    | 6           | \$39.26                           | \$235.56                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-08-20</b> |        |                             |             | <b>Total TAC Amount: \$118.44</b> |                               |                          |          |
| 714956C                       | 635645 | 2011-01-01 to 2011-06-30    | 6           | (\$5.49)                          | (\$32.94)                     | 2011-01-01 to 2011-06-30 | Debit    |
| 714956C                       | 635645 | 2011-07-01 to 2011-12-31    | 6           | (\$5.49)                          | (\$32.94)                     | 2011-07-01 to 2011-12-31 | Debit    |
| 714956C                       | 686485 | 2012-01-01 to 2012-06-30    | 6           | \$15.36                           | \$92.16                       | 2012-01-01 to 2012-06-30 | Credit   |
| 714956C                       | 686485 | 2012-07-01 to 2012-12-31    | 6           | \$15.36                           | \$92.16                       | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$327.72</b> |                               |                          |          |
| 714956C                       | 686485 | 2013-01-01 to 2013-06-30    | 6           | \$39.26                           | \$235.56                      | 2013-01-01 to 2013-06-30 | Credit   |
| 714956C                       | 686485 | 2013-01-01 to 2013-06-30    | 6           | \$15.36                           | \$92.16                       | 2013-01-01 to 2013-06-30 | Credit   |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-348-8**

**112 SUFFOLK STREET**

**Managing Agent Information:**  
GEORGE MOUTSINAS  
138 ATLANTIC AVENUE  
BROOKLYN, NY 11201

**Owner Information:**  
112 SUFFOLK ST APONTMENT CORP  
138 ATLANTIC AVENUE  
BROOKLYN, NY 11201-5585

| Docket #           | App #             | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period                          | TAC Type |  |
|--------------------|-------------------|-----------------------------|-------------|--------------------|-------------------------------|-------------------------------------|----------|--|
| <b>Posted Date</b> | <b>2012-02-22</b> |                             |             |                    |                               | <b>Total TAC Amount: \$2,427.36</b> |          |  |
| 879667             | 632587            | 2010-01-01 to 2010-06-30    | 6           | \$101.14           | \$606.84                      | 2010-01-01 to 2010-06-30            | Credit   |  |
| 879667             | 632587            | 2010-07-01 to 2010-12-31    | 6           | \$101.14           | \$606.84                      | 2010-07-01 to 2010-12-31            | Credit   |  |
| 879667             | 632587            | 2011-01-01 to 2011-06-30    | 6           | \$101.14           | \$606.84                      | 2011-01-01 to 2011-06-30            | Credit   |  |
| 879667             | 632587            | 2011-07-01 to 2011-12-31    | 6           | \$101.14           | \$606.84                      | 2011-07-01 to 2011-12-31            | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-348-12**

**120 SUFFOLK STREET**

**Managing Agent Information:**  
 THOMAS LOCICERO  
 88 2 AVENUE APT 9  
 NEW YORK, NY 100038311

**Owner Information:**  
 128 EAST 86TH STREET  
 JOINT VENTURE  
 128 EAST 86TH STREET  
 NEW YORK, NY 10028

| Docket #                      | App #  | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|-------------------------------|--------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date 2012-04-19</b> |        | <b>Total TAC Amount: \$2,461.50</b> |             |                    |                               |                          |          |  |
| 892589                        | 629853 | 2009-12-01 to 2009-12-31            | 1           | \$34.05            | \$34.05                       | 2009-07-01 to 2009-12-31 | Credit   |  |
| 892589                        | 629853 | 2010-01-01 to 2010-05-31            | 5           | \$34.05            | \$170.25                      | 2010-01-01 to 2010-06-30 | Credit   |  |
| 892589                        | 683803 | 2010-06-01 to 2010-06-30            | 1           | \$94.05            | \$94.05                       | 2010-01-01 to 2010-06-30 | Credit   |  |
| 892589                        | 683803 | 2010-07-01 to 2010-12-31            | 6           | \$94.05            | \$564.30                      | 2010-07-01 to 2010-12-31 | Credit   |  |
| 892589                        | 683803 | 2011-01-01 to 2011-06-30            | 6           | \$94.05            | \$564.30                      | 2011-01-01 to 2011-06-30 | Credit   |  |
| 892589                        | 683803 | 2011-07-01 to 2011-12-31            | 6           | \$94.05            | \$564.30                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 892589                        | 683803 | 2012-01-01 to 2012-05-31            | 5           | \$94.05            | \$470.25                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| <b>Posted Date 2012-07-19</b> |        | <b>Total TAC Amount: \$1,056.35</b> |             |                    |                               |                          |          |  |
| 892589                        | 683803 | 2012-05-01 to 2012-05-31            | 1           | (\$94.05)          | (\$94.05)                     | 2012-01-01 to 2012-06-30 | Debit    |  |
| 892589                        | 707961 | 2012-05-01 to 2012-06-30            | 2           | \$143.80           | \$287.60                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 892589                        | 707961 | 2012-07-01 to 2012-12-31            | 6           | \$143.80           | \$862.80                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date 2012-11-23</b> |        | <b>Total TAC Amount: \$862.80</b>   |             |                    |                               |                          |          |  |
| 892589                        | 707961 | 2013-01-01 to 2013-06-30            | 6           | \$143.80           | \$862.80                      | 2013-01-01 to 2013-06-30 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-348-13**

**147 RIVINGTON STREET**

**Managing Agent Information:**

ASIAN AMERICAN

141 NORFOLK STREET - G FL  
NEW YORK, NY 10002

**Owner Information:**

EL CARIBE LIMITED PARTNER

141 NORFOLK STREET - G FL  
NEW YORK, NY 10002

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date</b> |        | <b>2012-11-23</b>           |             | <b>Total TAC Amount: \$1,870.20</b> |                               |                          |          |  |  |  |
| 824027             | 686759 | 2012-01-01 to 2012-06-30    | 6           | \$103.90                            | \$623.40                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |  |
| 824027             | 686759 | 2012-07-01 to 2012-12-31    | 6           | \$103.90                            | \$623.40                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| 824027             | 686759 | 2013-01-01 to 2013-06-30    | 6           | \$103.90                            | \$623.40                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-348-21**

**163 RIVINGTON STREET**

**Managing Agent Information:**

GILMAN MANAGEMENT  
PO BOX 222143  
GREAT NECK, NY 11022

**Owner Information:**

GILMAN MANAGEMENT CORP  
55 WATERMILL LANE -POB 222143  
GREAT NECK, NY 11022

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,588.50</b> |                               |                          |          |
| 824802                        | 665425 | 2012-07-01 to 2012-12-31    | 6           | \$264.75                            | \$1,588.50                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$529.50</b>   |                               |                          |          |
| 824802                        | 665425 | 2013-01-01 to 2013-02-28    | 2           | \$264.75                            | \$529.50                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-348-22**

**87 CLINTON STREET**

**Managing Agent Information:**

EIGHTY-SEVEN CLINTON ST.  
P.O. BOX 130406  
CHINATOWN STAT., NY 10013

**Owner Information:**

EIGHTY-SEVEN CLINTON ST. BR.  
P.O. BOX 130406  
CHINATOWN STAT., NY 10013

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$540.42</b>   |                               |                          |          |
| 894398                        | 684583 | 2012-01-01 to 2012-06-30    | 6           | \$90.07                             | \$540.42                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-03-20</b> |        |                             |             | <b>Total TAC Amount: \$296.00</b>   |                               |                          |          |
| 905271                        | 694960 | 2011-11-01 to 2011-12-31    | 2           | \$37.00                             | \$74.00                       | 2011-07-01 to 2011-12-31 | Credit   |
| 905271                        | 694960 | 2012-01-01 to 2012-06-30    | 6           | \$37.00                             | \$222.00                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$4,024.76</b> |                               |                          |          |
| 854528                        | 697254 | 2012-05-01 to 2012-06-30    | 2           | \$220.99                            | \$441.98                      | 2012-01-01 to 2012-06-30 | Credit   |
| 854528                        | 697254 | 2012-07-01 to 2012-12-31    | 6           | \$220.99                            | \$1,325.94                    | 2012-07-01 to 2012-12-31 | Credit   |
| 871924                        | 664060 | 2012-07-01 to 2012-12-31    | 6           | \$249.07                            | \$1,494.42                    | 2012-07-01 to 2012-12-31 | Credit   |
| 894398                        | 684583 | 2012-07-01 to 2012-12-31    | 6           | \$90.07                             | \$540.42                      | 2012-07-01 to 2012-12-31 | Credit   |
| 905271                        | 694960 | 2012-07-01 to 2012-12-31    | 6           | \$37.00                             | \$222.00                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$3,847.68</b> |                               |                          |          |
| 854528                        | 697254 | 2013-01-01 to 2013-06-30    | 6           | \$220.99                            | \$1,325.94                    | 2013-01-01 to 2013-06-30 | Credit   |
| 871924                        | 720526 | 2013-01-01 to 2013-06-30    | 6           | \$293.22                            | \$1,759.32                    | 2013-01-01 to 2013-06-30 | Credit   |
| 894398                        | 684583 | 2013-01-01 to 2013-06-30    | 6           | \$90.07                             | \$540.42                      | 2013-01-01 to 2013-06-30 | Credit   |
| 905271                        | 694960 | 2013-01-01 to 2013-06-30    | 6           | \$37.00                             | \$222.00                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-348-26**

**95 CLINTON STREET**

**Managing Agent Information:**

ASIAN AMERICAN

141 NORFOLK STREET - G FL  
NEW YORK, NY 10002

**Owner Information:**

CLINTON HOUSES LP

141 NORFOLK STREET - G FL  
NEW YORK, NY 10002

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$781.72</b>   |                               |                          |          |
| 879195                        | 650580 | 2012-07-01 to 2012-08-31    | 2           | \$124.01                            | \$248.02                      | 2012-07-01 to 2012-12-31 | Credit   |
| 901145                        | 684268 | 2012-07-01 to 2012-12-31    | 6           | \$88.95                             | \$533.70                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-08-20</b> |        |                             |             | <b>Total TAC Amount: \$2,726.18</b> |                               |                          |          |
| 836946                        | 705188 | 2012-06-01 to 2012-06-30    | 1           | \$285.14                            | \$285.14                      | 2012-01-01 to 2012-06-30 | Credit   |
| 836946                        | 705188 | 2012-07-01 to 2012-12-31    | 6           | \$285.14                            | \$1,710.84                    | 2012-07-01 to 2012-12-31 | Credit   |
| 879195                        | 709993 | 2012-09-01 to 2012-12-31    | 4           | \$182.55                            | \$730.20                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$3,339.84</b> |                               |                          |          |
| 836946                        | 705188 | 2013-01-01 to 2013-06-30    | 6           | \$285.14                            | \$1,710.84                    | 2013-01-01 to 2013-06-30 | Credit   |
| 879195                        | 709993 | 2013-01-01 to 2013-06-30    | 6           | \$182.55                            | \$1,095.30                    | 2013-01-01 to 2013-06-30 | Credit   |
| 901145                        | 684268 | 2013-01-01 to 2013-06-30    | 6           | \$88.95                             | \$533.70                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-348-28**

**99 CLINTON STREET**

**Managing Agent Information:**  
EDWARD CHAN  
CHAN'S BROTHER  
  
2029 BAY RIDGE AVENUE  
BROOKLYN, NY 11204

**Owner Information:**  
CLINTON HOUSES LIMITED PARTNERSHIP  
  
180 ELDRIDGE STREET  
NEW YORK, NY 10002

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-09-21</b> |        |                             |             | <b>Total TAC Amount: \$155.33</b> |                               |                          |          |
| 821710                        | 707072 | 2012-06-01 to 2012-06-30    | 1           | \$22.19                           | \$22.19                       | 2012-01-01 to 2012-06-30 | Credit   |
| 821710                        | 707072 | 2012-07-01 to 2012-12-31    | 6           | \$22.19                           | \$133.14                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$44.38</b>  |                               |                          |          |
| 821710                        | 707072 | 2013-01-01 to 2013-02-28    | 2           | \$22.19                           | \$44.38                       | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-348-29**

**101 CLINTON STREET**

**Managing Agent Information:**  
TOMMY C LEO  
AMERICAN EMINENCE CO  
8 CHATHAM SQUARE  
NEW YORK, NY 10038

**Owner Information:**  
GOLDEN HORSE REALTY LLC  
55 WATERMILL LANE - POB 222143  
GREAT NECK, NY 11022

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-03-20</b> |        |                             |             | <b>Total TAC Amount: \$880.28</b>   |                               |                          |          |
| 876534                        | 694615 | 2012-03-01 to 2012-06-30    | 4           | \$220.07                            | \$880.28                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,320.42</b> |                               |                          |          |
| 876534                        | 694615 | 2012-07-01 to 2012-12-31    | 6           | \$220.07                            | \$1,320.42                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,320.42</b> |                               |                          |          |
| 876534                        | 694615 | 2013-01-01 to 2013-06-30    | 6           | \$220.07                            | \$1,320.42                    | 2013-01-01 to 2013-06-30 | Credit   |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-348-31**

**105 CLINTON STREET**

**Managing Agent Information:**  
 FOO-CHONG TSAI  
 395 BROADWAY  
 NY, NY 10013

**Owner Information:**  
 105 CLINTON CORP  
 APT 10E  
 395 BROADWAY  
 NEW YORK, NY 10013-3541

| Docket #                      | App #  | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|-------------------------------|--------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date 2012-01-23</b> |        | <b>Total TAC Amount: \$1,486.10</b> |             |                    |                               |                          |          |  |
| 889460                        | 631858 | 2009-12-01 to 2009-12-31            | 1           | \$30.66            | \$30.66                       | 2009-07-01 to 2009-12-31 | Credit   |  |
| 889460                        | 631858 | 2010-01-01 to 2010-06-30            | 6           | \$30.66            | \$183.96                      | 2010-01-01 to 2010-06-30 | Credit   |  |
| 889460                        | 631858 | 2010-07-01 to 2010-12-31            | 6           | \$30.66            | \$183.96                      | 2010-07-01 to 2010-12-31 | Credit   |  |
| 889460                        | 631858 | 2011-01-01 to 2011-06-30            | 6           | \$30.66            | \$183.96                      | 2011-01-01 to 2011-06-30 | Credit   |  |
| 889460                        | 631858 | 2011-07-01 to 2011-11-30            | 5           | \$30.66            | \$153.30                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 889460                        | 683653 | 2011-12-01 to 2011-12-31            | 1           | \$107.18           | \$107.18                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 889460                        | 683653 | 2012-01-01 to 2012-06-30            | 6           | \$107.18           | \$643.08                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| <b>Posted Date 2012-05-22</b> |        | <b>Total TAC Amount: \$535.90</b>   |             |                    |                               |                          |          |  |
| 889460                        | 683653 | 2012-07-01 to 2012-11-30            | 5           | \$107.18           | \$535.90                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date 2012-12-21</b> |        | <b>Total TAC Amount: \$890.26</b>   |             |                    |                               |                          |          |  |
| 889460                        | 717516 | 2012-12-01 to 2012-12-31            | 1           | \$127.18           | \$127.18                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 889460                        | 717516 | 2013-01-01 to 2013-06-30            | 6           | \$127.18           | \$763.08                      | 2013-01-01 to 2013-06-30 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-348-51**

**169 RIVINGTON STREET**

**Managing Agent Information:**

AAFE MANAGEMENT CO

129 RIVINGTON STREET - STORE 1  
NEW YORK, NY 10002

**Owner Information:**

EL COQUIL LIMITED PARTNERSHIP

141 NORFOLK STREET  
NEW YORK, NY 10002

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-03-20</b> |        |                             |             | <b>Total TAC Amount: \$592.02</b>   |                               |                          |          |
| 802736                        | 696147 | 2012-04-01 to 2012-06-30    | 3           | \$197.34                            | \$592.02                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,184.04</b> |                               |                          |          |
| 802736                        | 696147 | 2012-07-01 to 2012-12-31    | 6           | \$197.34                            | \$1,184.04                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,184.04</b> |                               |                          |          |
| 802736                        | 696147 | 2013-01-01 to 2013-06-30    | 6           | \$197.34                            | \$1,184.04                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-348-74**

**170 DELANCEY STREET**

**Managing Agent Information:**  
MITHCHELL ASHEN  
MAG REALTY CORP.

475 WASHINGTON AVE #2C  
BROOKLYN, NY 11238

**Owner Information:**  
MITHCHELL ASHEN  
170 DELANCEY STREET LLC.

475 WASHINGTON AVE  
BROOKLYN, NY 11238

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$1,207.20</b> |                               |                          |          |
| 858567                        | 693738 | 2012-03-01 to 2012-06-30    | 4           | \$301.80                            | \$1,207.20                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,810.80</b> |                               |                          |          |
| 858567                        | 693738 | 2012-07-01 to 2012-12-31    | 6           | \$301.80                            | \$1,810.80                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,810.80</b> |                               |                          |          |
| 858567                        | 693738 | 2013-01-01 to 2013-06-30    | 6           | \$301.80                            | \$1,810.80                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-349-15**

**157 STANTON STREET**

**Managing Agent Information:**

PARK SQUARE ASSOCIATES  
BOX 614 - BOWLING GREEN STATION  
NEW YORK, NY 10274

**Owner Information:**

PSA LESAGE LLC  
P O BOX 614  
BOWLING GREEN STATION  
NEW YORK, NY 10274

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$152.53</b>   |                               |                          |          |
| 845550                        | 649152 | 2012-07-01 to 2012-07-31    | 1           | \$152.53                            | \$152.53                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-06-22</b> |        |                             |             | <b>Total TAC Amount: \$900.60</b>   |                               |                          |          |
| 845550                        | 705419 | 2012-08-01 to 2012-12-31    | 5           | \$180.12                            | \$900.60                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,080.72</b> |                               |                          |          |
| 845550                        | 705419 | 2013-01-01 to 2013-06-30    | 6           | \$180.12                            | \$1,080.72                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-349-16**

**159 STANTON STREET**

**Managing Agent Information:**  
NATHAN PAGAN  
159 ELUJI  
  
178 NORFOLK STREET  
NEW YORK, NY 10002

**Owner Information:**  
159 ELUJI ASSOCIATES  
  
178 NORFOLK STREET  
NEW YORK, NY 10002-

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$555.90</b>   |                               |                          |          |
| 882229                        | 655605 | 2012-07-01 to 2012-10-07    | 4           | \$138.98                            | \$555.90                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-10-22</b> |        |                             |             | <b>Total TAC Amount: \$674.01</b>   |                               |                          |          |
| 882229                        | 716991 | 2012-10-08 to 2012-12-31    | 3           | \$224.67                            | \$674.01                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,348.02</b> |                               |                          |          |
| 882229                        | 716991 | 2013-01-01 to 2013-06-30    | 6           | \$224.67                            | \$1,348.02                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-349-26**

**61 CLINTON STREET**

**Managing Agent Information:**  
TOM MASTRANGELO  
THOMAS MASTRANGELO  
  
P O BOX 3557  
NEW HYDE PARK, NY 11040

**Owner Information:**  
SHERMAN EQUITIES LLC  
  
P O BOX 3557  
NEW HYDE PARK, NY 11040

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date</b> |        | <b>2012-02-22</b>           |             | <b>Total TAC Amount: \$4,502.64</b> |                               |                          |          |  |  |  |
| 839629             | 691443 | 2010-06-01 to 2010-06-30    | 1           | \$187.61                            | \$187.61                      | 2010-01-01 to 2010-06-30 | Credit   |  |  |  |
| 839629             | 691443 | 2010-07-01 to 2010-12-31    | 6           | \$187.61                            | \$1,125.66                    | 2010-07-01 to 2010-12-31 | Credit   |  |  |  |
| 839629             | 691443 | 2011-01-01 to 2011-06-30    | 6           | \$187.61                            | \$1,125.66                    | 2011-01-01 to 2011-06-30 | Credit   |  |  |  |
| 839629             | 691443 | 2011-07-01 to 2011-12-31    | 6           | \$187.61                            | \$1,125.66                    | 2011-07-01 to 2011-12-31 | Credit   |  |  |  |
| 839629             | 691443 | 2012-01-01 to 2012-05-31    | 5           | \$187.61                            | \$938.05                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-349-29**

**69 CLINTON STREET**

**Managing Agent Information:**  
GLOBAL PROPERTY  
265 CANAL ST.  
NEW YORK, NY 10013

**Owner Information:**  
NEW ANGLE REALTY INC  
98 MOTT STREET  
NEW YORK, NY 10013

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$416.58</b> |                               |                          |          |
| 889269                        | 676652 | 2012-07-01 to 2012-12-31    | 6           | \$69.43                           | \$416.58                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$347.15</b> |                               |                          |          |
| 889269                        | 676652 | 2013-01-01 to 2013-05-31    | 5           | \$69.43                           | \$347.15                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-350-20**

**293 EAST HOUSTON STREET**

**Managing Agent Information:**  
VICKERS REALTY  
428 EAST 83 STREET  
NEW YORK, NY 10028

**Owner Information:**  
1-7 CLINTON STREET LLC  
428 EAST 83 STREET  
NEW YORK, NY 10028

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date</b> |        |                             |             | <b>Total TAC Amount: \$5,292.32</b> |                               |                          |          |  |  |  |
| 853772             | 721131 | 2012-03-01 to 2012-06-30    | 4           | \$330.77                            | \$1,323.08                    | 2012-01-01 to 2012-06-30 | Credit   |  |  |  |
| 853772             | 721131 | 2012-07-01 to 2012-12-31    | 6           | \$330.77                            | \$1,984.62                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| 853772             | 721131 | 2013-01-01 to 2013-06-30    | 6           | \$330.77                            | \$1,984.62                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-350-23**

**13 CLINTON STREET**

**Managing Agent Information:**

LESPMHA INC.

228 EAST 3RD STREET - GRND FL  
NEW YORK, NY 10009

**Owner Information:**

LESPMHA II LP

228 E. 3RD STREET - GRND FL  
NEW YORK, NY 5940

| Docket #                      | App #  | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |
|-------------------------------|--------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|--|
| <b>Posted Date 2012-05-22</b> |        | <b>Total TAC Amount: \$4,293.78</b> |             |                    |                               |                          |          |  |  |
| 835620                        | 664688 | 2012-07-01 to 2012-12-31            | 6           | \$255.25           | \$1,531.50                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 841998                        | 666081 | 2012-07-01 to 2012-12-31            | 6           | \$271.62           | \$1,629.72                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 853358                        | 667790 | 2012-07-01 to 2012-12-31            | 6           | \$188.76           | \$1,132.56                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| <b>Posted Date 2012-11-23</b> |        | <b>Total TAC Amount: \$2,146.89</b> |             |                    |                               |                          |          |  |  |
| 835620                        | 664688 | 2013-01-01 to 2013-03-31            | 3           | \$255.25           | \$765.75                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 841998                        | 666081 | 2013-01-01 to 2013-03-31            | 3           | \$271.62           | \$814.86                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 853358                        | 667790 | 2013-01-01 to 2013-03-31            | 3           | \$188.76           | \$566.28                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-350-33**

**162 STANTON STREET**

**Managing Agent Information:**

PSA LESAGE LLC  
  
BOWLING GREEN STATION  
NEW YORK, NY 10274

**Owner Information:**

PSA LESAGE LLC  
P O BOX 614  
BOWLING GREEN STATION  
NEW YORK, NY 10274

| Docket #                      | App #  | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|-------------------------------|--------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date 2012-06-22</b> |        | <b>Total TAC Amount: \$1,417.60</b> |             |                    |                               |                          |          |  |
| 871577                        | 697387 | 2012-05-01 to 2012-06-30            | 2           | \$21.16            | \$42.32                       | 2012-01-01 to 2012-06-30 | Credit   |  |
| 871577                        | 697387 | 2012-05-01 to 2012-06-30            | 2           | \$156.04           | \$312.08                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 871577                        | 697387 | 2012-07-01 to 2012-12-31            | 6           | \$156.04           | \$936.24                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 871577                        | 697387 | 2012-07-01 to 2012-12-31            | 6           | \$21.16            | \$126.96                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date 2012-11-23</b> |        | <b>Total TAC Amount: \$708.80</b>   |             |                    |                               |                          |          |  |
| 871577                        | 697387 | 2013-01-01 to 2013-04-30            | 4           | \$21.16            | \$84.64                       | 2013-01-01 to 2013-06-30 | Credit   |  |
| 871577                        | 697387 | 2013-01-01 to 2013-04-30            | 4           | \$156.04           | \$624.16                      | 2013-01-01 to 2013-06-30 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-350-36**

**156 STANTON STREET**

**Managing Agent Information:**

ASIAN AMERICAN

141 NORFOLK STREET - G FL  
NEW YORK, NY 10002

**Owner Information:**

EL CARIBE LIMITED PARTNER

141 NORFOLK STREET - G FL  
NEW YORK, NY 10002

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$126.89</b> |                               |                          |          |
| 838008                        | 669139 | 2012-07-01 to 2012-07-31    | 1           | \$126.89                          | \$126.89                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-07-19</b> |        |                             |             | <b>Total TAC Amount: \$755.30</b> |                               |                          |          |
| 838008                        | 706303 | 2012-08-01 to 2012-12-31    | 5           | \$151.06                          | \$755.30                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$906.36</b> |                               |                          |          |
| 838008                        | 706303 | 2013-01-01 to 2013-06-30    | 6           | \$151.06                          | \$906.36                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-350-55**

**303 EAST HOUSTON STREET**

**Managing Agent Information:**  
MARK FISCHLER  
  
P.O. BOX 436  
WOODMERE, NY 11598

**Owner Information:**  
128 EAST 86TH STREET  
JOINT VENTURE  
128 EAST 86TH STREET  
NEW YORK, NY 10028

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,505.35</b> |                               |                          |          |  |  |  |
| 862854                        | 667796 | 2012-07-01 to 2012-11-30    | 5           | \$301.07                            | \$1,505.35                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$2,265.83</b> |                               |                          |          |  |  |  |
| 862854                        | 718711 | 2012-12-01 to 2012-12-31    | 1           | \$323.69                            | \$323.69                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| 862854                        | 718711 | 2013-01-01 to 2013-06-30    | 6           | \$323.69                            | \$1,942.14                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-350-80**

**176 STANTON STREET**

**Managing Agent Information:**  
RUTH L WEISBERG  
45 ESSEX ST  
NEW YORK, NY 10002

**Owner Information:**  
NAT WEISBERG  
WEISBERG NAT  
45 ESSEX STREET  
NEW YORK, NY 10002-4618

| Docket #                      | App #  | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|-------------------------------|--------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date 2012-02-22</b> |        | <b>Total TAC Amount: \$3,656.67</b> |             |                    |                               |                          |          |  |
| 839854                        | 611247 | 2009-04-01 to 2009-06-30            | 3           | \$36.23            | \$108.69                      | 2009-01-01 to 2009-06-30 | Credit   |  |
| 839854                        | 611247 | 2009-07-01 to 2009-12-31            | 6           | \$36.23            | \$217.38                      | 2009-07-01 to 2009-12-31 | Credit   |  |
| 839854                        | 611247 | 2010-01-01 to 2010-06-30            | 6           | \$36.23            | \$217.38                      | 2010-01-01 to 2010-06-30 | Credit   |  |
| 839854                        | 611247 | 2010-07-01 to 2010-12-31            | 6           | \$36.23            | \$217.38                      | 2010-07-01 to 2010-12-31 | Credit   |  |
| 839854                        | 611247 | 2011-01-01 to 2011-03-31            | 3           | \$36.23            | \$108.69                      | 2011-01-01 to 2011-06-30 | Credit   |  |
| 839854                        | 669499 | 2011-04-01 to 2011-06-30            | 3           | \$185.81           | \$557.43                      | 2011-01-01 to 2011-06-30 | Credit   |  |
| 839854                        | 669499 | 2011-07-01 to 2011-12-31            | 6           | \$185.81           | \$1,114.86                    | 2011-07-01 to 2011-12-31 | Credit   |  |
| 839854                        | 669499 | 2012-01-01 to 2012-06-30            | 6           | \$185.81           | \$1,114.86                    | 2012-01-01 to 2012-06-30 | Credit   |  |
| <b>Posted Date 2012-05-22</b> |        | <b>Total TAC Amount: \$1,114.86</b> |             |                    |                               |                          |          |  |
| 839854                        | 669499 | 2012-07-01 to 2012-12-31            | 6           | \$185.81           | \$1,114.86                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date 2012-11-23</b> |        | <b>Total TAC Amount: \$557.43</b>   |             |                    |                               |                          |          |  |
| 839854                        | 669499 | 2013-01-01 to 2013-03-31            | 3           | \$185.81           | \$557.43                      | 2013-01-01 to 2013-06-30 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-353-20**

**121 RIVINGTON STREET**

**Managing Agent Information:**  
CECILIA WONG  
121 RIVINGTON  
32 HENRY STREET  
NEW YORK, NY 10002

**Owner Information:**  
CECILIA WONG  
121 RIVINGTON CORPORATION  
32 HENRY STREET  
NEW YORK, NY 10002

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$844.48</b>   |                               |                          |          |
| 865895                        | 697774 | 2012-03-01 to 2012-06-30    | 4           | \$211.12                            | \$844.48                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$2,434.62</b> |                               |                          |          |
| 863481                        | 673703 | 2012-07-01 to 2012-12-31    | 6           | \$194.65                            | \$1,167.90                    | 2012-07-01 to 2012-12-31 | Credit   |
| 865895                        | 697774 | 2012-07-01 to 2012-12-31    | 6           | \$211.12                            | \$1,266.72                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$2,239.97</b> |                               |                          |          |
| 863481                        | 673703 | 2013-01-01 to 2013-05-31    | 5           | \$194.65                            | \$973.25                      | 2013-01-01 to 2013-06-30 | Credit   |
| 865895                        | 697774 | 2013-01-01 to 2013-06-30    | 6           | \$211.12                            | \$1,266.72                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-353-24**

**129 RIVINGTON STREET**

**Managing Agent Information:**

ASIAN AMERICAN

141 NORFOLK STREET - G FL  
NEW YORK, NY 10002

**Owner Information:**

FRIENDSHIP HOUSE

141 NORFOLK STREET - G FL  
NEW YORK, NY 10002

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$2,498.10</b> |                               |                          |          |
| 892351                        | 629478 | 2009-11-01 to 2009-12-31    | 2           | \$113.55                            | \$227.10                      | 2009-07-01 to 2009-12-31 | Credit   |
| 892351                        | 629478 | 2010-01-01 to 2010-06-30    | 6           | \$113.55                            | \$681.30                      | 2010-01-01 to 2010-06-30 | Credit   |
| 892351                        | 629478 | 2010-07-01 to 2010-12-31    | 6           | \$113.55                            | \$681.30                      | 2010-07-01 to 2010-12-31 | Credit   |
| 892351                        | 629478 | 2011-01-01 to 2011-06-30    | 6           | \$113.55                            | \$681.30                      | 2011-01-01 to 2011-06-30 | Credit   |
| 892351                        | 629478 | 2011-07-01 to 2011-08-31    | 2           | \$113.55                            | \$227.10                      | 2011-07-01 to 2011-12-31 | Credit   |
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$1,866.00</b> |                               |                          |          |
| 801902                        | 686677 | 2012-01-01 to 2012-06-30    | 6           | \$311.00                            | \$1,866.00                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-03-20</b> |        |                             |             | <b>Total TAC Amount: \$1,787.70</b> |                               |                          |          |
| 892351                        | 694271 | 2011-09-01 to 2011-12-31    | 4           | \$178.77                            | \$715.08                      | 2011-07-01 to 2011-12-31 | Credit   |
| 892351                        | 694271 | 2012-01-01 to 2012-06-30    | 6           | \$178.77                            | \$1,072.62                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$4,499.40</b> |                               |                          |          |
| 801902                        | 686677 | 2012-07-01 to 2012-12-31    | 6           | \$311.00                            | \$1,866.00                    | 2012-07-01 to 2012-12-31 | Credit   |
| 834926                        | 680618 | 2012-07-01 to 2012-12-31    | 6           | \$260.13                            | \$1,560.78                    | 2012-07-01 to 2012-12-31 | Credit   |
| 892351                        | 694271 | 2012-07-01 to 2012-12-31    | 6           | \$178.77                            | \$1,072.62                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$4,499.40</b> |                               |                          |          |
| 801902                        | 686677 | 2013-01-01 to 2013-06-30    | 6           | \$311.00                            | \$1,866.00                    | 2013-01-01 to 2013-06-30 | Credit   |
| 834926                        | 680618 | 2013-01-01 to 2013-06-30    | 6           | \$260.13                            | \$1,560.78                    | 2013-01-01 to 2013-06-30 | Credit   |
| 892351                        | 694271 | 2013-01-01 to 2013-06-30    | 6           | \$178.77                            | \$1,072.62                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-353-32**

**111 NORFOLK STREET**

**Managing Agent Information:**

ASIAN AMERICAN

141 NORFOLK STREET - G FL  
NEW YORK, NY 10002

**Owner Information:**

NORFOLK APARTMENTS II LP

141 NORFOLK STREET - G FL  
NEW YORK, NY 10002

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$319.58</b>   |                               |                          |          |
| 901399                        | 699551 | 2012-05-01 to 2012-06-30    | 2           | \$84.57                             | \$169.14                      | 2012-01-01 to 2012-06-30 | Credit   |
| 906086                        | 698145 | 2012-03-01 to 2012-06-30    | 4           | \$37.61                             | \$150.44                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$9,144.81</b> |                               |                          |          |
| 843359                        | 672889 | 2012-07-01 to 2012-12-31    | 6           | \$253.01                            | \$1,518.06                    | 2012-07-01 to 2012-12-31 | Credit   |
| 866824                        | 672440 | 2012-07-01 to 2012-12-31    | 6           | \$711.68                            | \$4,270.08                    | 2012-07-01 to 2012-12-31 | Credit   |
| 867177                        | 681542 | 2012-07-01 to 2012-12-31    | 6           | \$253.01                            | \$1,518.06                    | 2012-07-01 to 2012-12-31 | Credit   |
| 869408                        | 675787 | 2012-07-01 to 2012-12-31    | 6           | \$203.06                            | \$1,218.36                    | 2012-07-01 to 2012-12-31 | Credit   |
| 901399                        | 699551 | 2012-07-01 to 2012-12-31    | 6           | \$84.57                             | \$507.42                      | 2012-07-01 to 2012-12-31 | Credit   |
| 906086                        | 698145 | 2012-07-01 to 2012-09-30    | 3           | \$37.61                             | \$112.83                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$9,031.98</b> |                               |                          |          |
| 843359                        | 672889 | 2013-01-01 to 2013-06-30    | 6           | \$253.01                            | \$1,518.06                    | 2013-01-01 to 2013-06-30 | Credit   |
| 866824                        | 672440 | 2013-01-01 to 2013-06-30    | 6           | \$711.68                            | \$4,270.08                    | 2013-01-01 to 2013-06-30 | Credit   |
| 867177                        | 681542 | 2013-01-01 to 2013-06-30    | 6           | \$253.01                            | \$1,518.06                    | 2013-01-01 to 2013-06-30 | Credit   |
| 869408                        | 675787 | 2013-01-01 to 2013-06-30    | 6           | \$203.06                            | \$1,218.36                    | 2013-01-01 to 2013-06-30 | Credit   |
| 901399                        | 699551 | 2013-01-01 to 2013-06-30    | 6           | \$84.57                             | \$507.42                      | 2013-01-01 to 2013-06-30 | Credit   |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-353-49**

**102 NORFOLK STREET**

**Managing Agent Information:**

MILMAX REALTY  
381 PARK AVE S FL 5  
NEW YORK, NY 10016

**Owner Information:**

MILMAX REALTY CORP  
100 NORFOLK STREET  
NEW YORK, NY 10002

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$2,241.36</b> |                               |                          |          |
| 840430                        | 663898 | 2012-07-01 to 2012-12-31    | 6           | \$271.45                            | \$1,628.70                    | 2012-07-01 to 2012-12-31 | Credit   |
| 886391                        | 664091 | 2012-07-01 to 2012-12-31    | 6           | \$102.11                            | \$612.66                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-12-21</b> |        |                             |             | <b>Total TAC Amount: \$852.66</b>   |                               |                          |          |
| 886391                        | 719676 | 2013-01-01 to 2013-06-30    | 6           | \$142.11                            | \$852.66                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-353-51**

**106 NORFOLK STREET**

**Managing Agent Information:**

CATHERINE ECONOMAKIS  
GRANITE INTERNATIONAL MGMT  
  
138 ATLANTIC AVENUE  
BROOKLYN, NY 11201

**Owner Information:**

GRANITE INTERNATIONAL MGMT LLC  
  
138 ATLANTIC AVENUE  
BROOKLYN, NY 11201

| Docket #           | App #             | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |
|--------------------|-------------------|-----------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date</b> | <b>2012-12-21</b> |                             |             |                    | <b>Total TAC Amount:</b>      | <b>\$236.56</b>          |          |
| 908911             | 712352            | 2012-08-01 to 2012-12-31    | 5           | (\$0.51)           | (\$2.55)                      | 2012-07-01 to 2012-12-31 | Debit    |
| 908911             | 712352            | 2012-08-01 to 2012-12-31    | 5           | \$30.08            | \$150.40                      | 2012-07-01 to 2012-12-31 | Credit   |
| 908911             | 712352            | 2013-01-01 to 2013-03-31    | 3           | (\$0.51)           | (\$1.53)                      | 2013-01-01 to 2013-06-30 | Debit    |
| 908911             | 712352            | 2013-01-01 to 2013-03-31    | 3           | \$30.08            | \$90.24                       | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-353-52**

**108 NORFOLK STREET**

**Managing Agent Information:**

ASIAN AMERICAN

141 NORFOLK STREET - G FL  
NEW YORK, NY 10002

**Owner Information:**

NORFOLK APARTMENTS II LP

141 NORFOLK STREET - G FL  
NEW YORK, NY 10002

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$1,131.04</b> |                               |                          |          |
| 840703                        | 688155 | 2011-11-01 to 2011-12-31    | 2           | \$141.38                            | \$282.76                      | 2011-07-01 to 2011-12-31 | Credit   |
| 840703                        | 688155 | 2012-01-01 to 2012-06-30    | 6           | \$141.38                            | \$848.28                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$174.56</b>   |                               |                          |          |
| 906262                        | 698958 | 2012-03-01 to 2012-06-30    | 4           | \$43.64                             | \$174.56                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$3,116.65</b> |                               |                          |          |
| 839341                        | 677146 | 2012-07-01 to 2012-12-31    | 6           | \$229.84                            | \$1,379.04                    | 2012-07-01 to 2012-12-31 | Credit   |
| 840703                        | 688155 | 2012-07-01 to 2012-12-31    | 6           | \$141.38                            | \$848.28                      | 2012-07-01 to 2012-12-31 | Credit   |
| 871480                        | 701782 | 2012-06-01 to 2012-06-30    | 1           | \$102.11                            | \$102.11                      | 2012-01-01 to 2012-06-30 | Credit   |
| 871480                        | 701782 | 2012-07-01 to 2012-12-31    | 6           | \$102.11                            | \$612.66                      | 2012-07-01 to 2012-12-31 | Credit   |
| 906262                        | 698958 | 2012-07-01 to 2012-10-31    | 4           | \$43.64                             | \$174.56                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$2,839.98</b> |                               |                          |          |
| 839341                        | 677146 | 2013-01-01 to 2013-06-30    | 6           | \$229.84                            | \$1,379.04                    | 2013-01-01 to 2013-06-30 | Credit   |
| 840703                        | 688155 | 2013-01-01 to 2013-06-30    | 6           | \$141.38                            | \$848.28                      | 2013-01-01 to 2013-06-30 | Credit   |
| 871480                        | 701782 | 2013-01-01 to 2013-06-30    | 6           | \$102.11                            | \$612.66                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-353-57**

**131 RIVINGTON STREET**

**Managing Agent Information:**  
 WILLIAM GOTTLIEB  
 544 HUDSON STREET  
 NEW YORK, NY 10014

**Owner Information:**  
 WILLIAM GOTTLIEB  
 558 HUDSON STREET  
 NEW YORK, NY 10014-2498

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-08-20</b> |        |                             |             | <b>Total TAC Amount: \$284.40</b> |                               |                          |          |
| 907020                        | 702786 | 2012-04-01 to 2012-06-30    | 3           | \$31.60                           | \$94.80                       | 2012-01-01 to 2012-06-30 | Credit   |
| 907020                        | 702786 | 2012-07-01 to 2012-12-31    | 6           | \$31.60                           | \$189.60                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-10-22</b> |        |                             |             | <b>Total TAC Amount: \$274.98</b> |                               |                          |          |
| 908424                        | 710276 | 2012-07-01 to 2012-12-31    | 6           | \$45.83                           | \$274.98                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$274.98</b> |                               |                          |          |
| 908424                        | 710276 | 2013-01-01 to 2013-06-30    | 6           | \$45.83                           | \$274.98                      | 2013-01-01 to 2013-06-30 | Credit   |
| <b>Posted Date 2012-12-21</b> |        |                             |             | <b>Total TAC Amount: \$429.60</b> |                               |                          |          |
| 907020                        | 721545 | 2013-01-01 to 2013-06-30    | 6           | \$71.60                           | \$429.60                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-353-60**

**137 RIVINGTON STREET**

**Managing Agent Information:**  
DAVID ARES  
LUKE REALTY  
  
84 ORCHARD STREET #2  
NEW YORK, NY 10002

**Owner Information:**  
137 RIVINGTON LLC  
  
P.O. BOX 20569  
NEW YORK, NY 10002

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$178.64</b> |                               |                          |          |
| 891825                        | 651725 | 2012-07-01 to 2012-08-31    | 2           | \$89.32                           | \$178.64                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-07-19</b> |        |                             |             | <b>Total TAC Amount: \$531.04</b> |                               |                          |          |
| 891825                        | 709299 | 2012-09-01 to 2012-12-31    | 4           | \$132.76                          | \$531.04                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$796.56</b> |                               |                          |          |
| 891825                        | 709299 | 2013-01-01 to 2013-06-30    | 6           | \$132.76                          | \$796.56                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-354-26**

**141 NORFOLK STREET**

**Managing Agent Information:**

ASIAN AMERICAN

141 NORFOLK STREET - G FL  
NEW YORK, NY 10002

**Owner Information:**

NORFOLK APARTMENTS II LP

141 NORFOLK STREET - G FL  
NEW YORK, NY 10002

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$224.80</b>   |                               |                          |          |
| 850009                        | 693546 | 2012-03-01 to 2012-06-30    | 4           | \$56.20                             | \$224.80                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-03-20</b> |        |                             |             | <b>Total TAC Amount: \$1,459.75</b> |                               |                          |          |
| 869628                        | 696073 | 2012-02-01 to 2012-06-30    | 5           | \$291.95                            | \$1,459.75                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$5,117.02</b> |                               |                          |          |
| 850009                        | 693546 | 2012-07-01 to 2012-12-31    | 6           | \$56.20                             | \$337.20                      | 2012-07-01 to 2012-12-31 | Credit   |
| 866092                        | 684234 | 2012-07-01 to 2012-12-31    | 6           | \$162.62                            | \$975.72                      | 2012-07-01 to 2012-12-31 | Credit   |
| 869628                        | 696073 | 2012-07-01 to 2012-12-31    | 6           | \$291.95                            | \$1,751.70                    | 2012-07-01 to 2012-12-31 | Credit   |
| 887859                        | 702982 | 2012-03-01 to 2012-06-30    | 4           | \$205.24                            | \$820.96                      | 2012-01-01 to 2012-06-30 | Credit   |
| 887859                        | 702982 | 2012-07-01 to 2012-12-31    | 6           | \$205.24                            | \$1,231.44                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$4,296.06</b> |                               |                          |          |
| 850009                        | 693546 | 2013-01-01 to 2013-06-30    | 6           | \$56.20                             | \$337.20                      | 2013-01-01 to 2013-06-30 | Credit   |
| 866092                        | 684234 | 2013-01-01 to 2013-06-30    | 6           | \$162.62                            | \$975.72                      | 2013-01-01 to 2013-06-30 | Credit   |
| 869628                        | 696073 | 2013-01-01 to 2013-06-30    | 6           | \$291.95                            | \$1,751.70                    | 2013-01-01 to 2013-06-30 | Credit   |
| 887859                        | 702982 | 2013-01-01 to 2013-06-30    | 6           | \$205.24                            | \$1,231.44                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-354-28**

**137 NORFOLK STREET**

**Managing Agent Information:**

ASIAN AMERICAN

141 NORFOLK STREET - G FL  
NEW YORK, NY 10002

**Owner Information:**

FRIENDSHIP HOUSES LP

129 RIVINGTON STREET  
NEW YORK, NY 10002

| Docket #                      | App #  | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|-------------------------------|--------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date 2012-05-22</b> |        | <b>Total TAC Amount: \$8,482.44</b> |             |                    |                               |                          |          |  |
| 878380                        | 700505 | 2009-07-01 to 2009-12-31            | 6           | \$136.33           | \$817.98                      | 2009-07-01 to 2009-12-31 | Credit   |  |
| 878380                        | 700505 | 2010-01-01 to 2010-06-30            | 6           | \$136.33           | \$817.98                      | 2010-01-01 to 2010-06-30 | Credit   |  |
| 878380                        | 700745 | 2010-07-01 to 2010-12-31            | 6           | \$174.29           | \$1,045.74                    | 2010-07-01 to 2010-12-31 | Credit   |  |
| 878380                        | 700745 | 2011-01-01 to 2011-06-30            | 6           | \$174.29           | \$1,045.74                    | 2011-01-01 to 2011-06-30 | Credit   |  |
| 878380                        | 700746 | 2011-07-01 to 2011-12-31            | 6           | \$232.93           | \$1,397.58                    | 2011-07-01 to 2011-12-31 | Credit   |  |
| 878380                        | 700746 | 2012-01-01 to 2012-06-30            | 6           | \$232.93           | \$1,397.58                    | 2012-01-01 to 2012-06-30 | Credit   |  |
| 878380                        | 700746 | 2012-07-01 to 2012-12-31            | 6           | \$232.93           | \$1,397.58                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 896909                        | 672027 | 2012-07-01 to 2012-12-31            | 6           | \$93.71            | \$562.26                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date 2012-11-23</b> |        | <b>Total TAC Amount: \$1,772.42</b> |             |                    |                               |                          |          |  |
| 878380                        | 700746 | 2013-01-01 to 2013-06-30            | 6           | \$232.93           | \$1,397.58                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 896909                        | 672027 | 2013-01-01 to 2013-04-30            | 4           | \$93.71            | \$374.84                      | 2013-01-01 to 2013-06-30 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-354-29**

**135 NORFOLK ST**

**Managing Agent Information:**  
ASAIN AMERICAN HOUSING  
141 NORFOLK STREET  
NEW YORK, NY 10002

**Owner Information:**  
128 EAST 86TH STREET  
JOINT VENTURE  
128 EAST 86TH STREET  
NEW YORK, NY 10028

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$707.34</b> |                               |                          |          |
| 894833                        | 671469 | 2012-07-01 to 2012-12-31    | 6           | \$117.89                          | \$707.34                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$707.34</b> |                               |                          |          |
| 894833                        | 671469 | 2013-01-01 to 2013-06-30    | 6           | \$117.89                          | \$707.34                      | 2013-01-01 to 2013-06-30 | Credit   |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-355-44**

**178 NORFOLK STREET**

**Managing Agent Information:**

PARK SQUARE ASSOCIATES  
BOX 614 - BOWLING GREEN STATION  
NEW YORK, NY 10274

**Owner Information:**

PSA LESAGE LLC  
P O BOX 614  
BOWLING GREEN STATION  
NEW YORK, NY 10274

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$898.74</b> |                               |                          |          |
| 871495                        | 678249 | 2012-07-01 to 2012-12-31    | 6           | \$149.79                          | \$898.74                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$898.74</b> |                               |                          |          |
| 871495                        | 678249 | 2013-01-01 to 2013-06-30    | 6           | \$149.79                          | \$898.74                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-355-46**

**184 NORFOLK STREET**

**Managing Agent Information:**  
GRACE WOO  
138 ATLANTIC AVENUE  
BROOKLYN, NY 11201

**Owner Information:**  
186 NORFOLK LLC  
138 ATLANTIC AVENUE  
BROOKLYN, NY 11201

| Docket #                      | App #  | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|-------------------------------|--------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date 2012-04-19</b> |        | <b>Total TAC Amount: \$2,326.22</b> |             |                    |                               |                          |          |  |
| 826906                        | 608107 | 2009-08-01 to 2009-12-31            | 5           | \$17.13            | \$85.65                       | 2009-07-01 to 2009-12-31 | Credit   |  |
| 826906                        | 608107 | 2010-01-01 to 2010-06-30            | 6           | \$17.13            | \$102.78                      | 2010-01-01 to 2010-06-30 | Credit   |  |
| 826906                        | 608107 | 2010-07-01 to 2010-12-31            | 6           | \$17.13            | \$102.78                      | 2010-07-01 to 2010-12-31 | Credit   |  |
| 826906                        | 664882 | 2011-01-01 to 2011-06-30            | 6           | \$17.13            | \$102.78                      | 2011-01-01 to 2011-06-30 | Credit   |  |
| 826906                        | 664882 | 2011-07-01 to 2011-12-31            | 6           | \$17.13            | \$102.78                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 826906                        | 664882 | 2012-01-01 to 2012-06-30            | 6           | \$17.13            | \$102.78                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 896774                        | 654256 | 2010-09-01 to 2010-12-31            | 4           | \$17.13            | \$68.52                       | 2010-07-01 to 2010-12-31 | Credit   |  |
| 896774                        | 654256 | 2011-01-01 to 2011-06-30            | 6           | \$17.13            | \$102.78                      | 2011-01-01 to 2011-06-30 | Credit   |  |
| 896774                        | 654256 | 2011-07-01 to 2011-07-31            | 1           | \$17.13            | \$17.13                       | 2011-07-01 to 2011-12-31 | Credit   |  |
| 896774                        | 700211 | 2011-08-01 to 2011-12-31            | 5           | \$139.84           | \$699.20                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 896774                        | 700211 | 2012-01-01 to 2012-06-30            | 6           | \$139.84           | \$839.04                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| <b>Posted Date 2012-05-22</b> |        | <b>Total TAC Amount: \$2,038.02</b> |             |                    |                               |                          |          |  |
| 826906                        | 664882 | 2012-07-01 to 2012-12-31            | 6           | \$182.70           | \$1,096.20                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 826906                        | 664882 | 2012-07-01 to 2012-12-31            | 6           | \$17.13            | \$102.78                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 896774                        | 700211 | 2012-07-01 to 2012-12-31            | 6           | \$139.84           | \$839.04                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date 2012-11-23</b> |        | <b>Total TAC Amount: \$839.04</b>   |             |                    |                               |                          |          |  |
| 896774                        | 700211 | 2013-01-01 to 2013-06-30            | 6           | \$139.84           | \$839.04                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| <b>Posted Date 2012-12-21</b> |        | <b>Total TAC Amount: \$1,438.98</b> |             |                    |                               |                          |          |  |
| 826906                        | 720703 | 2013-01-01 to 2013-06-30            | 6           | \$239.83           | \$1,438.98                    | 2013-01-01 to 2013-06-30 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-355-62**

**167 SUFFOLK STREET**

**Managing Agent Information:**

LESPMHA INC.

228 EAST 3RD STREET - GRND FL  
NEW YORK, NY 10009

**Owner Information:**

LESPMHA II LP

228 E. 3RD STREET - GRND FL  
NEW YORK, NY 5940

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$170.48</b>   |                               |                          |          |
| 899900                        | 698972 | 2012-05-01 to 2012-06-30    | 2           | \$85.24                             | \$170.48                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$5,843.70</b> |                               |                          |          |
| 804967                        | 679724 | 2012-07-01 to 2012-12-31    | 6           | \$318.19                            | \$1,909.14                    | 2012-07-01 to 2012-12-31 | Credit   |
| 832539                        | 673909 | 2012-07-01 to 2012-12-31    | 6           | \$276.33                            | \$1,657.98                    | 2012-07-01 to 2012-12-31 | Credit   |
| 853766                        | 673516 | 2012-07-01 to 2012-12-31    | 6           | \$189.04                            | \$1,134.24                    | 2012-07-01 to 2012-12-31 | Credit   |
| 887033                        | 672393 | 2012-07-01 to 2012-12-31    | 6           | \$105.15                            | \$630.90                      | 2012-07-01 to 2012-12-31 | Credit   |
| 899900                        | 698972 | 2012-07-01 to 2012-12-31    | 6           | \$85.24                             | \$511.44                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$5,462.92</b> |                               |                          |          |
| 804967                        | 679724 | 2013-01-01 to 2013-06-30    | 6           | \$318.19                            | \$1,909.14                    | 2013-01-01 to 2013-06-30 | Credit   |
| 832539                        | 673909 | 2013-01-01 to 2013-06-30    | 6           | \$276.33                            | \$1,657.98                    | 2013-01-01 to 2013-06-30 | Credit   |
| 853766                        | 673516 | 2013-01-01 to 2013-06-30    | 6           | \$189.04                            | \$1,134.24                    | 2013-01-01 to 2013-06-30 | Credit   |
| 887033                        | 672393 | 2013-01-01 to 2013-04-30    | 4           | \$105.15                            | \$420.60                      | 2013-01-01 to 2013-06-30 | Credit   |
| 899900                        | 698972 | 2013-01-01 to 2013-04-30    | 4           | \$85.24                             | \$340.96                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-355-67**

**157 SUFFOLK STREET**

**Managing Agent Information:**  
JOSE F GARCIA  
157 SUFFOLK STREET REALTY  
157 157 SUFFOLK STREET  
NEW YORK, NY 10002

**Owner Information:**  
157 SUFFOLK STREET REALTY CORP  
157 SUFFOLK STREET  
NEW YORK, NY 10002

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount               | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$94.62</b> |                               |                          |          |
| 902916                        | 680403 | 2012-07-01 to 2012-12-31    | 6           | \$15.77                          | \$94.62                       | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$94.62</b> |                               |                          |          |
| 902916                        | 680403 | 2013-01-01 to 2013-06-30    | 6           | \$15.77                          | \$94.62                       | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-372-1**

**14 AVENUE C**

**Managing Agent Information:**  
ROBERT PERL  
NEW YORK REALTY MGMT  
  
335 EAST TENTH STREET  
NEW YORK, NY 10009

**Owner Information:**  
RAYMOND OWENS  
HOUSTON PARKVIEW ASSOCIATE  
  
335 EAST TENTH STREET  
NEW YORK, NY 10009

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount       | Total TAC for this Tax Period | TAX Period               | TAC Type        |
|--------------------|--------|-----------------------------|-------------|--------------------------|-------------------------------|--------------------------|-----------------|
| <b>Posted Date</b> |        |                             |             | <b>Total TAC Amount:</b> |                               | <b>2012-05-22</b>        | <b>\$478.98</b> |
| 840103             | 666788 | 2012-07-01 to 2012-12-31    | 6           | \$79.83                  | \$478.98                      | 2012-07-01 to 2012-12-31 | Credit          |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-372-6**

**24 AVENUE C**

**Managing Agent Information:**  
SANTIAGO OCASIO  
LOIZA REALTY  
24 AVENUE C - STORE  
NEW YORK, NY 10009

**Owner Information:**  
LOIZA REALTY CORP  
24 AVENUE C - STORE  
NEW YORK, NY 10009

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period                        | TAC Type |
|--------------------|--------|-----------------------------|-------------|--------------------|-------------------------------|-----------------------------------|----------|
| <b>Posted Date</b> |        |                             |             | <b>2012-05-22</b>  |                               | <b>Total TAC Amount: \$542.00</b> |          |
| 823465             | 660911 | 2012-07-01 to 2012-09-14    | 3           | \$180.67           | \$542.00                      | 2012-07-01 to 2012-12-31          | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-372-12**      **278 EAST 3 STREET**

**Managing Agent Information:**  
LOWER EAST SIDE PEOPLES  
228 EAST 3RD STREET - 2 FL  
NEW YORK, NY 10009

**Owner Information:**  
LOWER EAST SIDE PEOPLES MUTUAL  
228 EAST 3 STREET- GRND FL  
NEW YORK, NY 10009

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$2,051.16</b> |                               |                          |          |  |  |  |
| 843500                        | 672910 | 2012-07-01 to 2012-12-31    | 6           | \$82.32                             | \$493.92                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| 844167                        | 703750 | 2012-07-01 to 2012-12-31    | 6           | \$259.54                            | \$1,557.24                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$2,051.16</b> |                               |                          |          |  |  |  |
| 843500                        | 672910 | 2013-01-01 to 2013-06-30    | 6           | \$82.32                             | \$493.92                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 844167                        | 703750 | 2013-01-01 to 2013-06-30    | 6           | \$259.54                            | \$1,557.24                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-373-19**

**332 EAST 4 STREET**

**Managing Agent Information:**  
SANT BATMAZ  
332 EAST 4TH STREET  
  
PO BOX 1861  
PARAMUS, NJ 10044

**Owner Information:**  
332 EAST 4 ST ASSOC  
RM 303  
383 LAFAYETTE STREET  
NEW YORK, NY 10003-7061

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-03-20</b> |        |                             |             | <b>Total TAC Amount: \$151.20</b> |                               |                          |          |
| 904287                        | 687661 | 2011-12-01 to 2011-12-31    | 1           | \$21.60                           | \$21.60                       | 2011-07-01 to 2011-12-31 | Credit   |
| 904287                        | 687661 | 2012-01-01 to 2012-06-30    | 6           | \$21.60                           | \$129.60                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$129.60</b> |                               |                          |          |
| 904287                        | 687661 | 2012-07-01 to 2012-12-31    | 6           | \$21.60                           | \$129.60                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$129.60</b> |                               |                          |          |
| 904287                        | 687661 | 2013-01-01 to 2013-06-30    | 6           | \$21.60                           | \$129.60                      | 2013-01-01 to 2013-06-30 | Credit   |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-373-23**

**340 EAST 4 STREET**

**Managing Agent Information:**  
MILDRED ROBLES  
308 EAST 8 STREET  
NEW YORK, NY 10009

**Owner Information:**  
RENAISSANCE HOUSES LP  
308 EAST 8 STREET  
NEW YORK, NY 10009

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,090.14</b> |                               |                          |          |  |  |  |
| 876821                        | 681396 | 2012-07-01 to 2012-12-31    | 6           | \$155.85                            | \$935.10                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| 900939                        | 671958 | 2012-07-01 to 2012-12-31    | 6           | \$25.84                             | \$155.04                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$960.94</b>   |                               |                          |          |  |  |  |
| 876821                        | 681396 | 2013-01-01 to 2013-06-30    | 6           | \$155.85                            | \$935.10                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 900939                        | 671958 | 2013-01-01 to 2013-01-31    | 1           | \$25.84                             | \$25.84                       | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-373-32**

**37 AVENUE D**

**Managing Agent Information:**  
 MILDRED ROBLES  
 308 EAST 8 STREET  
 NEW YORK, NY 10009

**Owner Information:**  
 COALITION PLAZA 11 L.P  
 308 EAST 8TH STREET  
 NEW YORK, NY 10009

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$518.15</b>   |                               |                          |          |
| 872325                        | 663264 | 2012-07-01 to 2012-11-30    | 5           | \$103.63                            | \$518.15                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-09-21</b> |        |                             |             | <b>Total TAC Amount: \$246.64</b>   |                               |                          |          |
| 906896                        | 702059 | 2012-04-01 to 2012-06-30    | 3           | \$30.83                             | \$92.49                       | 2012-01-01 to 2012-06-30 | Credit   |
| 906896                        | 702059 | 2012-07-01 to 2012-11-30    | 5           | \$30.83                             | \$154.15                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,501.22</b> |                               |                          |          |
| 872325                        | 719395 | 2012-12-01 to 2012-12-31    | 1           | \$143.63                            | \$143.63                      | 2012-07-01 to 2012-12-31 | Credit   |
| 872325                        | 719395 | 2013-01-01 to 2013-06-30    | 6           | \$143.63                            | \$861.78                      | 2013-01-01 to 2013-06-30 | Credit   |
| 906896                        | 718015 | 2012-12-01 to 2012-12-31    | 1           | \$70.83                             | \$70.83                       | 2012-07-01 to 2012-12-31 | Credit   |
| 906896                        | 718015 | 2013-01-01 to 2013-06-30    | 6           | \$70.83                             | \$424.98                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-373-56**

**299 EAST 3 STREET**

**Managing Agent Information:**  
 LOWER EAST SIDE PEOPLES  
 228 EAST 3RD STREET - 2 FL  
 NEW YORK, NY 10009

**Owner Information:**  
 LESPMHA II LP  
 228 E. 3RD STREET - GRND FL  
 NEW YORK, NY 5940

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period                          | TAC Type |  |
|-------------------------------|--------|-----------------------------|-------------|--------------------|-------------------------------|-------------------------------------|----------|--|
| <b>Posted Date 2012-05-22</b> |        |                             |             |                    |                               | <b>Total TAC Amount: \$972.14</b>   |          |  |
| 889658                        | 658387 | 2012-07-01 to 2012-11-30    | 5           | \$78.66            | \$393.30                      | 2012-07-01 to 2012-12-31            | Credit   |  |
| 895940                        | 658407 | 2012-07-01 to 2012-11-30    | 5           | \$61.72            | \$308.60                      | 2012-07-01 to 2012-12-31            | Credit   |  |
| 901054                        | 672249 | 2012-07-01 to 2012-11-30    | 5           | \$22.52            | \$112.60                      | 2012-07-01 to 2012-12-31            | Credit   |  |
| 906606                        | 700644 | 2012-05-01 to 2012-06-30    | 2           | \$22.52            | \$45.04                       | 2012-01-01 to 2012-06-30            | Credit   |  |
| 906606                        | 700644 | 2012-07-01 to 2012-11-30    | 5           | \$22.52            | \$112.60                      | 2012-07-01 to 2012-12-31            | Credit   |  |
| <b>Posted Date 2012-06-22</b> |        |                             |             |                    |                               | <b>Total TAC Amount: (\$225.20)</b> |          |  |
| 901054                        | 672249 | 2012-02-01 to 2012-06-30    | 5           | (\$22.52)          | (\$112.60)                    | 2012-01-01 to 2012-06-30            | Debit    |  |
| 901054                        | 672249 | 2012-07-01 to 2012-11-30    | 5           | (\$22.52)          | (\$112.60)                    | 2012-07-01 to 2012-12-31            | Debit    |  |
| <b>Posted Date 2012-10-22</b> |        |                             |             |                    |                               | <b>Total TAC Amount: \$389.44</b>   |          |  |
| 895940                        | 716851 | 2012-12-01 to 2012-12-31    | 1           | \$101.72           | \$101.72                      | 2012-07-01 to 2012-12-31            | Credit   |  |
| 901054                        | 706031 | 2012-02-01 to 2012-06-30    | 5           | \$22.52            | \$112.60                      | 2012-01-01 to 2012-06-30            | Credit   |  |
| 901054                        | 706031 | 2012-07-01 to 2012-11-30    | 5           | \$22.52            | \$112.60                      | 2012-07-01 to 2012-12-31            | Credit   |  |
| 906606                        | 717287 | 2012-12-01 to 2012-12-31    | 1           | \$62.52            | \$62.52                       | 2012-07-01 to 2012-12-31            | Credit   |  |
| <b>Posted Date 2012-11-23</b> |        |                             |             |                    |                               | <b>Total TAC Amount: \$1,816.06</b> |          |  |
| 889658                        | 717504 | 2012-12-01 to 2012-12-31    | 1           | \$118.66           | \$118.66                      | 2012-07-01 to 2012-12-31            | Credit   |  |
| 889658                        | 717504 | 2013-01-01 to 2013-06-30    | 6           | \$118.66           | \$711.96                      | 2013-01-01 to 2013-06-30            | Credit   |  |
| 895940                        | 716851 | 2013-01-01 to 2013-06-30    | 6           | \$101.72           | \$610.32                      | 2013-01-01 to 2013-06-30            | Credit   |  |
| 906606                        | 717287 | 2013-01-01 to 2013-06-30    | 6           | \$62.52            | \$375.12                      | 2013-01-01 to 2013-06-30            | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-374-25**

**738 EAST 5 ST**

**Managing Agent Information:**  
 EDWARD CHAN  
 CHAN'S BROTHER  
 2029 BAY RIDGE AVENUE  
 BROOKLYN, NY 11204

**Owner Information:**  
 ISLA NENA APTS  
 308 EAST 8 ST  
 NEW YORK, NY 10009

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-06-22</b> |        |                             |             | <b>Total TAC Amount: \$11.37</b>  |                               |                          |          |
| 904055                        | 686161 | 2011-11-01 to 2011-11-30    | 1           | \$11.37                           | \$11.37                       | 2011-07-01 to 2011-12-31 | Credit   |
| <b>Posted Date 2012-08-20</b> |        |                             |             | <b>Total TAC Amount: \$850.33</b> |                               |                          |          |
| 904055                        | 709854 | 2011-12-01 to 2011-12-31    | 1           | \$65.41                           | \$65.41                       | 2011-07-01 to 2011-12-31 | Credit   |
| 904055                        | 709854 | 2012-01-01 to 2012-06-30    | 6           | \$65.41                           | \$392.46                      | 2012-01-01 to 2012-06-30 | Credit   |
| 904055                        | 709854 | 2012-07-01 to 2012-12-31    | 6           | \$65.41                           | \$392.46                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-10-22</b> |        |                             |             | <b>Total TAC Amount: \$55.54</b>  |                               |                          |          |
| 909649                        | 714988 | 2012-09-01 to 2012-10-31    | 2           | \$27.77                           | \$55.54                       | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$392.46</b> |                               |                          |          |
| 904055                        | 709854 | 2013-01-01 to 2013-06-30    | 6           | \$65.41                           | \$392.46                      | 2013-01-01 to 2013-06-30 | Credit   |
| <b>Posted Date 2012-12-21</b> |        |                             |             | <b>Total TAC Amount: \$542.16</b> |                               |                          |          |
| 909649                        | 722450 | 2012-11-01 to 2012-12-31    | 2           | \$67.77                           | \$135.54                      | 2012-07-01 to 2012-12-31 | Credit   |
| 909649                        | 722450 | 2013-01-01 to 2013-06-30    | 6           | \$67.77                           | \$406.62                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-375-62**

**715 EAST 5 STREET**

**Managing Agent Information:**  
CHURCH & SWAN PROPERTIES  
P.O.BOX 27356  
MACON, GA 31210

**Owner Information:**  
CHURCH & SWAN PROPERTIES LLC  
P.O.BOX 27356  
MACON, GA 31210

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date 2012-03-20</b> |        |                             |             | <b>Total TAC Amount: \$2,240.10</b> |                               |                          |          |  |  |  |
| 893677                        | 639197 | 2011-08-01 to 2011-12-31    | 5           | \$24.84                             | \$124.20                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |  |
| 893677                        | 686888 | 2012-01-01 to 2012-06-30    | 6           | \$352.65                            | \$2,115.90                    | 2012-01-01 to 2012-06-30 | Credit   |  |  |  |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$2,272.66</b> |                               |                          |          |  |  |  |
| 873068                        | 651794 | 2012-07-01 to 2012-07-31    | 1           | \$156.76                            | \$156.76                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| 893677                        | 686888 | 2012-07-01 to 2012-12-31    | 6           | \$352.65                            | \$2,115.90                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$2,115.90</b> |                               |                          |          |  |  |  |
| 893677                        | 686888 | 2013-01-01 to 2013-06-30    | 6           | \$352.65                            | \$2,115.90                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-376-11**

**238 EAST 7 STREET**

**Managing Agent Information:**  
NEW AMSTERDAM  
P O BOX 163  
NEW YORK, NY 10276

**Owner Information:**  
JOHANNA ASSOCIATES  
P O BOX 163  
NEW YORK, NY 10276

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$574.56</b> |                               |                          |          |
| 878695                        | 685501 | 2012-07-01 to 2012-12-31    | 6           | \$85.00                           | \$510.00                      | 2012-07-01 to 2012-12-31 | Credit   |
| 897898                        | 658450 | 2012-07-01 to 2012-10-31    | 4           | \$16.14                           | \$64.56                       | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$510.00</b> |                               |                          |          |
| 878695                        | 685501 | 2013-01-01 to 2013-06-30    | 6           | \$85.00                           | \$510.00                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-376-14**

**246 EAST 7 STREET**

**Managing Agent Information:**

T GEORGE REALTY

79 MADISON AVENUE 7TH FLOOR  
NEW YORK, NY 10016

**Owner Information:**

EAST NOHO CORP

32 UNION SQ E. STE 1211  
NEW YORK, NY 10003

| Docket #                      | App #  | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|-------------------------------|--------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date 2012-01-23</b> |        | <b>Total TAC Amount: \$3,161.16</b> |             |                    |                               |                          |          |  |
| 865863                        | 624588 | 2009-10-01 to 2009-12-31            | 3           | \$60.00            | \$180.00                      | 2009-07-01 to 2009-12-31 | Credit   |  |
| 865863                        | 624588 | 2010-01-01 to 2010-06-30            | 6           | \$60.00            | \$360.00                      | 2010-01-01 to 2010-06-30 | Credit   |  |
| 865863                        | 624588 | 2010-07-01 to 2010-12-31            | 6           | \$60.00            | \$360.00                      | 2010-07-01 to 2010-12-31 | Credit   |  |
| 865863                        | 624588 | 2011-01-01 to 2011-06-30            | 6           | \$60.00            | \$360.00                      | 2011-01-01 to 2011-06-30 | Credit   |  |
| 865863                        | 624588 | 2011-07-01 to 2011-09-30            | 3           | \$60.00            | \$180.00                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 865863                        | 688221 | 2011-10-01 to 2011-12-31            | 3           | \$191.24           | \$573.72                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 865863                        | 688221 | 2012-01-01 to 2012-06-30            | 6           | \$191.24           | \$1,147.44                    | 2012-01-01 to 2012-06-30 | Credit   |  |
| <b>Posted Date 2012-05-22</b> |        | <b>Total TAC Amount: \$1,147.44</b> |             |                    |                               |                          |          |  |
| 865863                        | 688221 | 2012-07-01 to 2012-12-31            | 6           | \$191.24           | \$1,147.44                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date 2012-11-23</b> |        | <b>Total TAC Amount: \$1,147.44</b> |             |                    |                               |                          |          |  |
| 865863                        | 688221 | 2013-01-01 to 2013-06-30            | 6           | \$191.24           | \$1,147.44                    | 2013-01-01 to 2013-06-30 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-377-2**

**112 AVENUE C**

**Managing Agent Information:**  
MAROLDA PROPERTIES  
46 TRINITY PLACE - 3RD FL  
NEW YORK, NY 10006

**Owner Information:**  
RAJ 116 AVENUE C ASSOC LLC  
46 TRINITY PLACE  
NEW YORK, NY 10006

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-03-20</b> |        |                             |             | <b>Total TAC Amount: \$802.71</b> |                               |                          |          |
| 891652                        | 696795 | 2011-10-01 to 2011-12-31    | 3           | \$89.19                           | \$267.57                      | 2011-07-01 to 2011-12-31 | Credit   |
| 891652                        | 696795 | 2012-01-01 to 2012-06-30    | 6           | \$89.19                           | \$535.14                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$535.14</b> |                               |                          |          |
| 891652                        | 696795 | 2012-07-01 to 2012-12-31    | 6           | \$89.19                           | \$535.14                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$535.14</b> |                               |                          |          |
| 891652                        | 696795 | 2013-01-01 to 2013-06-30    | 6           | \$89.19                           | \$535.14                      | 2013-01-01 to 2013-06-30 | Credit   |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-377-26**

**388 EAST 8 STREET**

**Managing Agent Information:**  
MARIA J GARBIN  
390 EAST 8TH STREET  
73-75 AVENUE C  
NEW YORK, NY 10009

**Owner Information:**  
390 E.8ST.HO/DEV/FU/C  
388 E 8TH STREET  
NEW YORK, NY 10009-5332

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$1,708.83</b> |                               |                          |          |
| 810438                        | 669773 | 2011-10-01 to 2011-12-31    | 3           | \$189.87                            | \$569.61                      | 2011-07-01 to 2011-12-31 | Credit   |
| 810438                        | 669773 | 2012-01-01 to 2012-06-30    | 6           | \$189.87                            | \$1,139.22                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,139.22</b> |                               |                          |          |
| 810438                        | 669773 | 2012-07-01 to 2012-12-31    | 6           | \$189.87                            | \$1,139.22                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,139.22</b> |                               |                          |          |
| 810438                        | 669773 | 2013-01-01 to 2013-06-30    | 6           | \$189.87                            | \$1,139.22                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-378-4**

**132 AVENUE C**

**Managing Agent Information:**

LESPMHA INC.

228 EAST 3RD STREET - GRND FL  
NEW YORK, NY 10009

**Owner Information:**

LESPMHA II LP

228 E. 3RD STREET - GRND FL  
NEW YORK, NY 5940

| Docket #                      | App #  | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|-------------------------------|--------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date 2012-05-22</b> |        | <b>Total TAC Amount: \$1,253.52</b> |             |                    |                               |                          |          |  |
| 875342                        | 703836 | 2012-07-01 to 2012-12-31            | 6           | \$134.46           | \$806.76                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 894083                        | 668787 | 2012-07-01 to 2012-12-31            | 6           | \$50.00            | \$300.00                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 902083                        | 676720 | 2012-07-01 to 2012-12-31            | 6           | \$24.46            | \$146.76                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date 2012-11-23</b> |        | <b>Total TAC Amount: \$1,253.52</b> |             |                    |                               |                          |          |  |
| 875342                        | 703836 | 2013-01-01 to 2013-06-30            | 6           | \$134.46           | \$806.76                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| 894083                        | 668787 | 2013-01-01 to 2013-06-30            | 6           | \$50.00            | \$300.00                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| 902083                        | 676720 | 2013-01-01 to 2013-06-30            | 6           | \$24.46            | \$146.76                      | 2013-01-01 to 2013-06-30 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-378-9**

**700 EAST 9 STREET**

**Managing Agent Information:**  
 9C REALTY LLC  
 341 EAST 10 STREET  
 NEW YORK, NY 10009

**Owner Information:**  
 128 EAST 86TH STREET  
 JOINT VENTURE  
 128 EAST 86TH STREET  
 NEW YORK, NY 10028

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,639.20</b> |                               |                          |          |
| 894097                        | 646458 | 2010-03-01 to 2010-06-30    | 4           | \$102.45                            | \$409.80                      | 2010-01-01 to 2010-06-30 | Credit   |
| 894097                        | 646458 | 2010-07-01 to 2010-12-31    | 6           | \$102.45                            | \$614.70                      | 2010-07-01 to 2010-12-31 | Credit   |
| 894097                        | 646458 | 2011-01-01 to 2011-06-30    | 6           | \$102.45                            | \$614.70                      | 2011-01-01 to 2011-06-30 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$2,383.92</b> |                               |                          |          |
| 908517                        | 710581 | 2012-07-01 to 2012-12-31    | 6           | \$198.66                            | \$1,191.96                    | 2012-07-01 to 2012-12-31 | Credit   |
| 908517                        | 710581 | 2013-01-01 to 2013-06-30    | 6           | \$198.66                            | \$1,191.96                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-382-1**

**3 HAVEN PLAZA**

**Managing Agent Information:**  
 JAY YABLONSKY  
 WAVECREST  
 87-14 116 STREET  
 RICHMOND HILLS, NY 11418

**Owner Information:**  
 128 EAST 86TH STREET  
 JOINT VENTURE  
 128 EAST 86TH STREET  
 NEW YORK, NY 10028

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date</b> |        | <b>2012-03-20</b>           |             | <b>Total TAC Amount: \$9,125.46</b> |                               |                          |          |  |
| 882057             | 649316 | 2010-05-01 to 2010-06-30    | 2           | \$100.86                            | \$201.72                      | 2010-01-01 to 2010-06-30 | Credit   |  |
| 882057             | 649316 | 2010-07-01 to 2010-12-31    | 6           | \$100.86                            | \$605.16                      | 2010-07-01 to 2010-12-31 | Credit   |  |
| 882057             | 649316 | 2011-01-01 to 2011-06-30    | 6           | \$100.86                            | \$605.16                      | 2011-01-01 to 2011-06-30 | Credit   |  |
| 882057             | 649316 | 2011-07-01 to 2011-12-31    | 6           | \$100.86                            | \$605.16                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 882057             | 649316 | 2012-01-01 to 2012-03-31    | 3           | \$100.86                            | \$302.58                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 889754             | 670086 | 2011-04-01 to 2011-06-30    | 3           | \$77.91                             | \$233.73                      | 2011-01-01 to 2011-06-30 | Credit   |  |
| 889754             | 670086 | 2011-07-01 to 2011-12-31    | 6           | \$77.91                             | \$467.46                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 889754             | 670086 | 2012-01-01 to 2012-06-30    | 6           | \$77.91                             | \$467.46                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 890613             | 678734 | 2011-07-01 to 2011-12-31    | 6           | \$81.48                             | \$488.88                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 890613             | 678734 | 2012-01-01 to 2012-03-31    | 3           | \$81.48                             | \$244.44                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 891717             | 667027 | 2011-04-01 to 2011-06-30    | 3           | \$19.95                             | \$59.85                       | 2011-01-01 to 2011-06-30 | Credit   |  |
| 891717             | 667027 | 2011-07-01 to 2011-12-31    | 6           | \$19.95                             | \$119.70                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 891717             | 667027 | 2012-01-01 to 2012-03-31    | 3           | \$19.95                             | \$59.85                       | 2012-01-01 to 2012-06-30 | Credit   |  |
| 895229             | 646526 | 2010-05-01 to 2010-06-30    | 2           | \$50.43                             | \$100.86                      | 2010-01-01 to 2010-06-30 | Credit   |  |
| 895229             | 646526 | 2010-07-01 to 2010-12-31    | 6           | \$50.43                             | \$302.58                      | 2010-07-01 to 2010-12-31 | Credit   |  |
| 895229             | 646526 | 2011-01-01 to 2011-03-31    | 3           | \$50.43                             | \$151.29                      | 2011-01-01 to 2011-06-30 | Credit   |  |
| 897231             | 655888 | 2010-10-01 to 2010-12-31    | 3           | \$51.66                             | \$154.98                      | 2010-07-01 to 2010-12-31 | Credit   |  |
| 897231             | 655888 | 2011-01-01 to 2011-06-30    | 6           | \$51.66                             | \$309.96                      | 2011-01-01 to 2011-06-30 | Credit   |  |
| 897231             | 655888 | 2011-07-01 to 2011-12-31    | 6           | \$51.66                             | \$309.96                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 897231             | 655888 | 2012-01-01 to 2012-03-31    | 3           | \$51.66                             | \$154.98                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 897676             | 657823 | 2010-11-01 to 2010-12-31    | 2           | \$40.74                             | \$81.48                       | 2010-07-01 to 2010-12-31 | Credit   |  |
| 897676             | 657823 | 2011-01-01 to 2011-03-31    | 3           | \$40.74                             | \$122.22                      | 2011-01-01 to 2011-06-30 | Credit   |  |

Information as of Monday, December 24, 2012

Borough of Manhattan

If you have any questions about the TACs on this report, please email [SCRIE@finance.nyc.gov](mailto:SCRIE@finance.nyc.gov)  
 To change agent/owner information, please download the SCRIE Change Form on [www.nyc.gov/finance](http://www.nyc.gov/finance)

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-382-1**

**3 HAVEN PLAZA**

**Managing Agent Information:**  
 JAY YABLONSKY  
 WAVECREST  
 87-14 116 STREET  
 RICHMOND HILLS, NY 11418

**Owner Information:**  
 128 EAST 86TH STREET  
 JOINT VENTURE  
 128 EAST 86TH STREET  
 NEW YORK, NY 10028

| Docket # | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |
|----------|--------|-----------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| 897676   | 674251 | 2011-04-01 to 2011-06-30    | 3           | \$72.21            | \$216.63                      | 2011-01-01 to 2011-06-30 | Credit   |
| 897676   | 674251 | 2011-07-01 to 2011-12-31    | 6           | \$72.21            | \$433.26                      | 2011-07-01 to 2011-12-31 | Credit   |
| 897676   | 674251 | 2012-01-01 to 2012-03-31    | 3           | \$72.21            | \$216.63                      | 2012-01-01 to 2012-06-30 | Credit   |
| 898713   | 661842 | 2011-01-01 to 2011-06-30    | 6           | \$51.66            | \$309.96                      | 2011-01-01 to 2011-06-30 | Credit   |
| 898713   | 661842 | 2011-07-01 to 2011-12-31    | 6           | \$51.66            | \$309.96                      | 2011-07-01 to 2011-12-31 | Credit   |
| 898713   | 661842 | 2012-01-01 to 2012-03-31    | 3           | \$51.66            | \$154.98                      | 2012-01-01 to 2012-06-30 | Credit   |
| 903429   | 683627 | 2010-05-01 to 2010-06-30    | 2           | \$51.66            | \$103.32                      | 2010-01-01 to 2010-06-30 | Credit   |
| 903429   | 683627 | 2010-07-01 to 2010-12-31    | 6           | \$51.66            | \$309.96                      | 2010-07-01 to 2010-12-31 | Credit   |
| 903429   | 683627 | 2011-01-01 to 2011-06-30    | 6           | \$51.66            | \$309.96                      | 2011-01-01 to 2011-06-30 | Credit   |
| 903429   | 683627 | 2011-07-01 to 2011-12-31    | 6           | \$51.66            | \$309.96                      | 2011-07-01 to 2011-12-31 | Credit   |
| 903429   | 683627 | 2012-01-01 to 2012-03-31    | 3           | \$51.66            | \$154.98                      | 2012-01-01 to 2012-06-30 | Credit   |
| 903518   | 689869 | 2012-02-01 to 2012-03-31    | 2           | \$73.20            | \$146.40                      | 2012-01-01 to 2012-06-30 | Credit   |

**Posted Date 2012-04-19**

**Total TAC Amount: \$1,654.17**

|        |        |                          |   |          |          |                          |        |
|--------|--------|--------------------------|---|----------|----------|--------------------------|--------|
| 882057 | 693840 | 2012-04-01 to 2012-06-30 | 3 | \$230.04 | \$690.12 | 2012-01-01 to 2012-06-30 | Credit |
| 891717 | 700696 | 2012-04-01 to 2012-06-30 | 3 | \$85.69  | \$257.07 | 2012-01-01 to 2012-06-30 | Credit |
| 898713 | 693807 | 2012-04-01 to 2012-06-30 | 3 | \$117.83 | \$353.49 | 2012-01-01 to 2012-06-30 | Credit |
| 903429 | 694863 | 2012-04-01 to 2012-06-30 | 3 | \$117.83 | \$353.49 | 2012-01-01 to 2012-06-30 | Credit |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-382-1**

**3 HAVEN PLAZA**

**Managing Agent Information:**  
 JAY YABLONSKY  
 WAVECREST  
 87-14 116 STREET  
 RICHMOND HILLS, NY 11418

**Owner Information:**  
 128 EAST 86TH STREET  
 JOINT VENTURE  
 128 EAST 86TH STREET  
 NEW YORK, NY 10028

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|
| <b>Posted Date</b> |        | <b>2012-05-22</b>           |             | <b>Total TAC Amount: \$6,613.59</b> |                               |                          |          |  |  |
| 882057             | 693840 | 2012-07-01 to 2012-12-31    | 6           | \$230.04                            | \$1,380.24                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 889754             | 670086 | 2011-04-01 to 2011-06-30    | 3           | \$39.91                             | \$119.73                      | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 889754             | 670086 | 2011-04-01 to 2011-06-30    | 3           | (\$77.91)                           | (\$233.73)                    | 2011-01-01 to 2011-06-30 | Debit    |  |  |
| 889754             | 670086 | 2011-07-01 to 2011-12-31    | 6           | (\$77.91)                           | (\$467.46)                    | 2011-07-01 to 2011-12-31 | Debit    |  |  |
| 889754             | 670086 | 2011-07-01 to 2011-12-31    | 6           | \$39.91                             | \$239.46                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 889754             | 670086 | 2012-01-01 to 2012-06-30    | 6           | \$39.91                             | \$239.46                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 889754             | 670086 | 2012-01-01 to 2012-06-30    | 6           | (\$77.91)                           | (\$467.46)                    | 2012-01-01 to 2012-06-30 | Debit    |  |  |
| 889754             | 670086 | 2012-07-01 to 2012-12-31    | 6           | \$77.91                             | \$467.46                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 889754             | 670086 | 2012-07-01 to 2012-12-31    | 6           | \$39.91                             | \$239.46                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 889754             | 670086 | 2012-07-01 to 2012-12-31    | 6           | (\$77.91)                           | (\$467.46)                    | 2012-07-01 to 2012-12-31 | Debit    |  |  |
| 891717             | 700696 | 2012-07-01 to 2012-12-31    | 6           | \$85.69                             | \$514.14                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 895229             | 670010 | 2011-04-01 to 2011-06-30    | 3           | \$89.39                             | \$268.17                      | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 895229             | 670010 | 2011-07-01 to 2011-12-31    | 6           | \$89.39                             | \$536.34                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 895229             | 670010 | 2012-01-01 to 2012-03-31    | 3           | \$89.39                             | \$268.17                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 897231             | 700391 | 2012-04-01 to 2012-06-30    | 3           | \$117.83                            | \$353.49                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 897231             | 700391 | 2012-07-01 to 2012-12-31    | 6           | \$117.83                            | \$706.98                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 898713             | 693807 | 2012-07-01 to 2012-12-31    | 6           | \$117.83                            | \$706.98                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 903429             | 694863 | 2012-07-01 to 2012-12-31    | 6           | \$117.83                            | \$706.98                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 903518             | 701486 | 2012-04-01 to 2012-06-30    | 3           | \$166.96                            | \$500.88                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 903518             | 701486 | 2012-07-01 to 2012-12-31    | 6           | \$166.96                            | \$1,001.76                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-382-1**

**3 HAVEN PLAZA**

**Managing Agent Information:**  
 JAY YABLONSKY  
 WAVECREST  
 87-14 116 STREET  
 RICHMOND HILLS, NY 11418

**Owner Information:**  
 128 EAST 86TH STREET  
 JOINT VENTURE  
 128 EAST 86TH STREET  
 NEW YORK, NY 10028

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period                          | TAC Type |  |
|-------------------------------|--------|-----------------------------|-------------|--------------------|-------------------------------|-------------------------------------|----------|--|
| <b>Posted Date 2012-06-22</b> |        |                             |             |                    |                               | <b>Total TAC Amount: (\$983.20)</b> |          |  |
| 903518                        | 701486 | 2012-04-01 to 2012-06-30    | 3           | (\$166.96)         | (\$500.88)                    | 2012-01-01 to 2012-06-30            | Debit    |  |
| 903518                        | 701486 | 2012-07-01 to 2012-12-31    | 6           | (\$166.96)         | (\$1,001.76)                  | 2012-07-01 to 2012-12-31            | Debit    |  |
| 905264                        | 694942 | 2012-05-01 to 2012-06-30    | 2           | \$64.93            | \$129.86                      | 2012-01-01 to 2012-06-30            | Credit   |  |
| 905264                        | 694942 | 2012-07-01 to 2012-12-31    | 6           | \$64.93            | \$389.58                      | 2012-07-01 to 2012-12-31            | Credit   |  |
| <b>Posted Date 2012-08-20</b> |        |                             |             |                    |                               | <b>Total TAC Amount: \$775.08</b>   |          |  |
| 908756                        | 711448 | 2012-07-01 to 2012-12-31    | 6           | \$129.18           | \$775.08                      | 2012-07-01 to 2012-12-31            | Credit   |  |
| <b>Posted Date 2012-11-23</b> |        |                             |             |                    |                               | <b>Total TAC Amount: \$5,104.92</b> |          |  |
| 882057                        | 693840 | 2013-01-01 to 2013-06-30    | 6           | \$230.04           | \$1,380.24                    | 2013-01-01 to 2013-06-30            | Credit   |  |
| 889754                        | 670086 | 2013-01-01 to 2013-03-31    | 3           | \$77.91            | \$233.73                      | 2013-01-01 to 2013-06-30            | Credit   |  |
| 889754                        | 670086 | 2013-01-01 to 2013-03-31    | 3           | \$39.91            | \$119.73                      | 2013-01-01 to 2013-06-30            | Credit   |  |
| 889754                        | 670086 | 2013-01-01 to 2013-03-31    | 3           | (\$77.91)          | (\$233.73)                    | 2013-01-01 to 2013-06-30            | Debit    |  |
| 891717                        | 700696 | 2013-01-01 to 2013-06-30    | 6           | \$85.69            | \$514.14                      | 2013-01-01 to 2013-06-30            | Credit   |  |
| 897231                        | 700391 | 2013-01-01 to 2013-06-30    | 6           | \$117.83           | \$706.98                      | 2013-01-01 to 2013-06-30            | Credit   |  |
| 898713                        | 693807 | 2013-01-01 to 2013-06-30    | 6           | \$117.83           | \$706.98                      | 2013-01-01 to 2013-06-30            | Credit   |  |
| 903429                        | 694863 | 2013-01-01 to 2013-06-30    | 6           | \$117.83           | \$706.98                      | 2013-01-01 to 2013-06-30            | Credit   |  |
| 903518                        | 701486 | 2013-01-01 to 2013-06-30    | 6           | (\$166.96)         | (\$1,001.76)                  | 2013-01-01 to 2013-06-30            | Debit    |  |
| 903518                        | 701486 | 2013-01-01 to 2013-06-30    | 6           | \$166.96           | \$1,001.76                    | 2013-01-01 to 2013-06-30            | Credit   |  |
| 905264                        | 694942 | 2013-01-01 to 2013-03-31    | 3           | \$64.93            | \$194.79                      | 2013-01-01 to 2013-06-30            | Credit   |  |
| 908756                        | 711448 | 2013-01-01 to 2013-06-30    | 6           | \$129.18           | \$775.08                      | 2013-01-01 to 2013-06-30            | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-382-1**

**3 HAVEN PLAZA**

**Managing Agent Information:**  
JAY YABLONSKY  
WAVECREST  
87-14 116 STREET  
RICHMOND HILLS, NY 11418

**Owner Information:**  
128 EAST 86TH STREET  
JOINT VENTURE  
128 EAST 86TH STREET  
NEW YORK, NY 10028

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period                        | TAC Type |
|--------------------|--------|-----------------------------|-------------|--------------------|-------------------------------|-----------------------------------|----------|
| <b>Posted Date</b> |        |                             |             | <b>2012-12-21</b>  |                               | <b>Total TAC Amount: \$389.58</b> |          |
| 909264             | 713662 | 2012-10-01 to 2012-12-31    | 3           | \$64.93            | \$194.79                      | 2012-07-01 to 2012-12-31          | Credit   |
| 909264             | 713662 | 2013-01-01 to 2013-03-31    | 3           | \$64.93            | \$194.79                      | 2013-01-01 to 2013-06-30          | Credit   |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-384-12**      **219 EAST 2 STREET**

**Managing Agent Information:**  
215-219 EAST 2ND STREET  
  
214 EAST 2 STREET  
NEW YORK, NY 10009

**Owner Information:**  
128 EAST 86TH STREET  
JOINT VENTURE  
128 EAST 86TH STREET  
NEW YORK, NY 10028

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$645.00</b> |                               |                          |          |
| 896912                        | 674644 | 2012-07-01 to 2012-12-31    | 6           | \$107.50                          | \$645.00                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$645.00</b> |                               |                          |          |
| 896912                        | 674644 | 2013-01-01 to 2013-06-30    | 6           | \$107.50                          | \$645.00                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-385-1**

**19 AVENUE B**

**Managing Agent Information:**  
 MILDRED ROBLES  
 308 EAST 8 STREET  
 NEW YORK, NY 10009

**Owner Information:**  
 RENAISSANCE HOUSES LP  
 308 EAST 8 STREET  
 NEW YORK, NY 10009

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date</b> |        | <b>2012-09-21</b>           |             | <b>Total TAC Amount: \$6,444.98</b> |                               |                          |          |  |
| 866827             | 571327 | 2007-11-01 to 2007-12-31    | 2           | \$25.84                             | \$51.68                       | 2007-07-01 to 2007-12-31 | Credit   |  |
| 866827             | 571327 | 2008-01-01 to 2008-06-30    | 6           | \$25.84                             | \$155.04                      | 2008-01-01 to 2008-06-30 | Credit   |  |
| 866827             | 571327 | 2008-07-01 to 2008-12-31    | 6           | \$25.84                             | \$155.04                      | 2008-07-01 to 2008-12-31 | Credit   |  |
| 866827             | 571327 | 2009-01-01 to 2009-06-30    | 6           | \$25.84                             | \$155.04                      | 2009-01-01 to 2009-06-30 | Credit   |  |
| 866827             | 571327 | 2009-07-01 to 2009-10-31    | 4           | \$25.84                             | \$103.36                      | 2009-07-01 to 2009-12-31 | Credit   |  |
| 866827             | 629788 | 2009-11-01 to 2009-12-31    | 2           | \$138.99                            | \$277.98                      | 2009-07-01 to 2009-12-31 | Credit   |  |
| 866827             | 629788 | 2010-01-01 to 2010-06-30    | 6           | \$138.99                            | \$833.94                      | 2010-01-01 to 2010-06-30 | Credit   |  |
| 866827             | 629788 | 2010-07-01 to 2010-12-31    | 6           | \$138.99                            | \$833.94                      | 2010-07-01 to 2010-12-31 | Credit   |  |
| 866827             | 629788 | 2011-01-01 to 2011-06-30    | 6           | \$138.99                            | \$833.94                      | 2011-01-01 to 2011-06-30 | Credit   |  |
| 866827             | 629788 | 2011-07-01 to 2011-10-31    | 4           | \$138.99                            | \$555.96                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 866827             | 712913 | 2011-11-01 to 2011-12-31    | 2           | \$177.79                            | \$355.58                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 866827             | 712913 | 2012-01-01 to 2012-06-30    | 6           | \$177.79                            | \$1,066.74                    | 2012-01-01 to 2012-06-30 | Credit   |  |
| 866827             | 712913 | 2012-07-01 to 2012-12-31    | 6           | \$177.79                            | \$1,066.74                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date</b> |        | <b>2012-11-23</b>           |             | <b>Total TAC Amount: \$1,066.74</b> |                               |                          |          |  |
| 866827             | 712913 | 2013-01-01 to 2013-06-30    | 6           | \$177.79                            | \$1,066.74                    | 2013-01-01 to 2013-06-30 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-385-19**

**228 EAST 3 STREET**

**Managing Agent Information:**

LESPMHA INC.

228 EAST 3RD STREET - GRND FL  
NEW YORK, NY 10009

**Owner Information:**

LESPMHA II LP

228 E. 3RD STREET - GRND FL  
NEW YORK, NY 5940

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-03-20</b> |        |                             |             | <b>Total TAC Amount: \$65.74</b>  |                               |                          |          |
| 905238                        | 694872 | 2011-11-01 to 2011-12-31    | 2           | \$32.87                           | \$65.74                       | 2011-07-01 to 2011-12-31 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$521.64</b> |                               |                          |          |
| 885931                        | 659888 | 2012-07-01 to 2012-12-31    | 6           | \$86.94                           | \$521.64                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$761.64</b> |                               |                          |          |
| 885931                        | 719738 | 2013-01-01 to 2013-06-30    | 6           | \$126.94                          | \$761.64                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-385-49**

**242 EAST 2 STREET**

**Managing Agent Information:**  
 DIVERSITY HOUSES,  
 228 EAST 3 STREET  
 NEW YORK, NY 10009

**Owner Information:**  
 128 EAST 86TH STREET  
 JOINT VENTURE  
 128 EAST 86TH STREET  
 NEW YORK, NY 10028

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$99.92</b>  |                               |                          |          |
| 897422                        | 698642 | 2012-03-01 to 2012-06-30    | 4           | \$24.98                           | \$99.92                       | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$636.48</b> |                               |                          |          |
| 897422                        | 698642 | 2012-07-01 to 2012-12-31    | 6           | \$24.98                           | \$149.88                      | 2012-07-01 to 2012-12-31 | Credit   |
| 897827                        | 661905 | 2012-07-01 to 2012-12-31    | 6           | \$81.10                           | \$486.60                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$49.96</b>  |                               |                          |          |
| 897422                        | 698642 | 2013-01-01 to 2013-02-28    | 2           | \$24.98                           | \$49.96                       | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-385-50**

**240 EAST 2 STREET**

**Managing Agent Information:**  
 VITO SALERNO  
 78 BELFIELD AVENUE  
 STATEN ISLAND, NY 10312

**Owner Information:**  
 BRU-SAL REALTY INC  
 78 BELFIELD AVENUE  
 STATEN ISLAND, NY 10312-

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$1,116.30</b> |                               |                          |          |
| 866940                        | 692269 | 2012-01-01 to 2012-06-30    | 6           | \$186.05                            | \$1,116.30                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,768.38</b> |                               |                          |          |
| 832756                        | 687737 | 2012-07-01 to 2012-12-31    | 6           | \$108.68                            | \$652.08                      | 2012-07-01 to 2012-12-31 | Credit   |
| 866940                        | 692269 | 2012-07-01 to 2012-12-31    | 6           | \$186.05                            | \$1,116.30                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-09-21</b> |        |                             |             | <b>Total TAC Amount: \$5,509.80</b> |                               |                          |          |
| 866940                        | 578440 | 2009-01-01 to 2009-06-30    | 6           | \$87.51                             | \$525.06                      | 2009-01-01 to 2009-06-30 | Credit   |
| 866940                        | 578440 | 2009-07-01 to 2009-12-31    | 6           | \$87.51                             | \$525.06                      | 2009-07-01 to 2009-12-31 | Credit   |
| 866940                        | 643132 | 2010-01-01 to 2010-06-30    | 6           | \$123.88                            | \$743.28                      | 2010-01-01 to 2010-06-30 | Credit   |
| 866940                        | 643132 | 2010-07-01 to 2010-12-31    | 6           | \$123.88                            | \$743.28                      | 2010-07-01 to 2010-12-31 | Credit   |
| 866940                        | 643132 | 2011-01-01 to 2011-06-30    | 6           | \$123.88                            | \$743.28                      | 2011-01-01 to 2011-06-30 | Credit   |
| 866940                        | 643132 | 2011-07-01 to 2011-12-31    | 6           | \$123.88                            | \$743.28                      | 2011-07-01 to 2011-12-31 | Credit   |
| 866940                        | 692269 | 2012-01-01 to 2012-06-30    | 6           | \$123.88                            | \$743.28                      | 2012-01-01 to 2012-06-30 | Credit   |
| 866940                        | 692269 | 2012-07-01 to 2012-12-31    | 6           | \$123.88                            | \$743.28                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$2,511.66</b> |                               |                          |          |
| 832756                        | 687737 | 2013-01-01 to 2013-06-30    | 6           | \$108.68                            | \$652.08                      | 2013-01-01 to 2013-06-30 | Credit   |
| 866940                        | 692269 | 2013-01-01 to 2013-06-30    | 6           | \$123.88                            | \$743.28                      | 2013-01-01 to 2013-06-30 | Credit   |
| 866940                        | 692269 | 2013-01-01 to 2013-06-30    | 6           | \$186.05                            | \$1,116.30                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-385-55**

**230 EAST 2 STREET**

**Managing Agent Information:**  
ABE LASKER  
ABE LASKER  
230 E 2ND  
NEW YORK, NY 10009

**Owner Information:**

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-09-21</b> |        |                             |             | <b>Total TAC Amount: \$154.08</b> |                               |                          |          |
| 908139                        | 708487 | 2012-07-01 to 2012-10-04    | 4           | \$38.52                           | \$154.08                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-12-21</b> |        |                             |             | <b>Total TAC Amount: \$730.35</b> |                               |                          |          |
| 908139                        | 717376 | 2012-10-05 to 2012-12-31    | 3           | \$81.15                           | \$243.45                      | 2012-07-01 to 2012-12-31 | Credit   |
| 908139                        | 717376 | 2013-01-01 to 2013-06-30    | 6           | \$81.15                           | \$486.90                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-386-15**

**258 EAST 4 STREET**

**Managing Agent Information:**  
STEVEN COE  
COMMUNITY ACCESS  
666 BROADWAY  
NEWYORK, NY 10012

**Owner Information:**  
COMMUNITY ACCESS INC.  
666 BROADWAY  
NEW YORK, NY 10012

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$87.50</b>  |                               |                          |          |
| 893344                        | 662652 | 2012-07-01 to 2012-07-31    | 1           | \$87.50                           | \$87.50                       | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-08-20</b> |        |                             |             | <b>Total TAC Amount: \$512.70</b> |                               |                          |          |
| 893344                        | 707203 | 2012-08-01 to 2012-12-31    | 5           | \$102.54                          | \$512.70                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$615.24</b> |                               |                          |          |
| 893344                        | 707203 | 2013-01-01 to 2013-06-30    | 6           | \$102.54                          | \$615.24                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-386-56**

**229 EAST 3 STREET**

**Managing Agent Information:**

LOWER EAST SIDE PEOPLES  
228 EAST 3RD STREET - 2 FL  
NEW YORK, NY 10009

**Owner Information:**

DIVERSITY HOUSES LP  
228 EAST 3RD STREET - 1 FL  
NEW YORK, NY 10009

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$588.60</b> |                               |                          |          |
| 886012                        | 660140 | 2012-07-01 to 2012-12-31    | 6           | \$98.10                           | \$588.60                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$828.60</b> |                               |                          |          |
| 886012                        | 717932 | 2013-01-01 to 2013-06-30    | 6           | \$138.10                          | \$828.60                      | 2013-01-01 to 2013-06-30 | Credit   |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-387-140**      **77 AVENUE C**

|   |   |
|---|---|
| <b>Managing Agent Information:</b><br>ASIAN AMERICAN<br><br>141 NORFOLK STREET - G FL<br>NEW YORK, NY 10002 | <b>Owner Information:</b><br>77 AVENUE C LIMITED PARTNERSHIP<br><br>141 NORFOLK STREET - GR FL<br>NEW YORK, NY 10002-2900 |
|---|---|

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$2,091.78</b> |                               |                          |          |
| 727953                        | 687908 | 2012-01-01 to 2012-06-30    | 6           | \$348.63                            | \$2,091.78                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$2,709.03</b> |                               |                          |          |
| 727953                        | 687908 | 2012-07-01 to 2012-12-31    | 6           | \$348.63                            | \$2,091.78                    | 2012-07-01 to 2012-12-31 | Credit   |
| 889974                        | 663239 | 2012-07-01 to 2012-11-30    | 5           | \$123.45                            | \$617.25                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-10-22</b> |        |                             |             | <b>Total TAC Amount: \$165.29</b>   |                               |                          |          |
| 889974                        | 717109 | 2012-12-01 to 2012-12-31    | 1           | \$165.29                            | \$165.29                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$3,083.52</b> |                               |                          |          |
| 727953                        | 687908 | 2013-01-01 to 2013-06-30    | 6           | \$348.63                            | \$2,091.78                    | 2013-01-01 to 2013-06-30 | Credit   |
| 889974                        | 717109 | 2013-01-01 to 2013-06-30    | 6           | \$165.29                            | \$991.74                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-389-1**

**93 AVENUE B**

**Managing Agent Information:**  
REGINA FRENKEL  
GIOIA BROTHERS  
252 GREENE STREET  
NEW YORK, NY 10003

**Owner Information:**  
GIOIA BROTHERS REALTY  
252 GREENE STREET  
NEW YORK, NY 10003

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$2,707.08</b> |                               |                          |          |
| 877882                        | 678167 | 2012-07-01 to 2012-12-31    | 6           | \$451.18                            | \$2,707.08                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$2,707.08</b> |                               |                          |          |
| 877882                        | 678167 | 2013-01-01 to 2013-06-30    | 6           | \$451.18                            | \$2,707.08                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-389-22**

**208 EAST 7 STREET**

**Managing Agent Information:**

CUP II, LLC  
11 EAST 1 STREET  
NEW YORK, NY 10003

**Owner Information:**

CHONDRO REALTY LLC  
5790 BROADWAY  
BRONX, NY 10463

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date 2012-06-22</b> |        |                             |             | <b>Total TAC Amount: \$1,871.52</b> |                               |                          |          |  |  |  |
| 836605                        | 702811 | 2012-06-01 to 2012-06-30    | 1           | \$267.36                            | \$267.36                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |  |
| 836605                        | 702811 | 2012-07-01 to 2012-12-31    | 6           | \$267.36                            | \$1,604.16                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,604.16</b> |                               |                          |          |  |  |  |
| 836605                        | 702811 | 2013-01-01 to 2013-06-30    | 6           | \$267.36                            | \$1,604.16                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-389-27**      **218 EAST 7 STREET**

**Managing Agent Information:**  
LOWER EAST SIDE PEOPLES  
228 EAST 3RD STREET - 2 FL  
NEW YORK, NY 10009

**Owner Information:**  
LESPMHA II LP  
228 E. 3RD STREET - GRND FL  
NEW YORK, NY 5940

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$2,058.00</b> |                               |                          |          |
| 851794                        | 673888 | 2012-07-01 to 2012-12-31    | 6           | \$343.00                            | \$2,058.00                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$2,058.00</b> |                               |                          |          |
| 851794                        | 673888 | 2013-01-01 to 2013-06-30    | 6           | \$343.00                            | \$2,058.00                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-390-24**

**334 EAST 8 STREET**

**Managing Agent Information:**  
 LOWER EAST SIDE PEOPLES  
 228 EAST 3RD STREET - 2 FL  
 NEW YORK, NY 10009

**Owner Information:**  
 MUTUAL HOUSING PARTNERSHIP  
 228 EAST THIRD STREET- GRND FL  
 NEW YORK, NY 10009

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$1,596.36</b> |                               |                          |          |
| 844969                        | 685389 | 2012-01-01 to 2012-06-30    | 6           | \$266.06                            | \$1,596.36                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$476.73</b>   |                               |                          |          |
| 887776                        | 693707 | 2012-04-01 to 2012-06-30    | 3           | \$53.91                             | \$161.73                      | 2012-01-01 to 2012-06-30 | Credit   |
| 887776                        | 693707 | 2012-04-01 to 2012-06-30    | 3           | \$105.00                            | \$315.00                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$4,510.08</b> |                               |                          |          |
| 844969                        | 685389 | 2012-07-01 to 2012-12-31    | 6           | \$266.06                            | \$1,596.36                    | 2012-07-01 to 2012-12-31 | Credit   |
| 857761                        | 686311 | 2012-07-01 to 2012-12-31    | 6           | \$211.79                            | \$1,270.74                    | 2012-07-01 to 2012-12-31 | Credit   |
| 887776                        | 693707 | 2012-07-01 to 2012-12-31    | 6           | \$105.00                            | \$630.00                      | 2012-07-01 to 2012-12-31 | Credit   |
| 887776                        | 693707 | 2012-07-01 to 2012-12-31    | 6           | \$53.91                             | \$323.46                      | 2012-07-01 to 2012-12-31 | Credit   |
| 888144                        | 666947 | 2012-07-01 to 2012-12-31    | 6           | \$114.92                            | \$689.52                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$4,165.32</b> |                               |                          |          |
| 844969                        | 685389 | 2013-01-01 to 2013-06-30    | 6           | \$266.06                            | \$1,596.36                    | 2013-01-01 to 2013-06-30 | Credit   |
| 857761                        | 686311 | 2013-01-01 to 2013-06-30    | 6           | \$211.79                            | \$1,270.74                    | 2013-01-01 to 2013-06-30 | Credit   |
| 887776                        | 693707 | 2013-01-01 to 2013-06-30    | 6           | \$105.00                            | \$630.00                      | 2013-01-01 to 2013-06-30 | Credit   |
| 887776                        | 693707 | 2013-01-01 to 2013-06-30    | 6           | \$53.91                             | \$323.46                      | 2013-01-01 to 2013-06-30 | Credit   |
| 888144                        | 666947 | 2013-01-01 to 2013-03-31    | 3           | \$114.92                            | \$344.76                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-390-55**

**199 EAST 7 STREET**

**Managing Agent Information:**  
LINDA SAFIR  
400 EAST 85TH STREET  
NEW YORK, NY 10028

**Owner Information:**  
LINDA SAFIR  
400 EAST 85TH STREET  
NEW YORK, NY 10028

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-06-22</b> |        |                             |             | <b>Total TAC Amount: \$1,030.08</b> |                               |                          |          |
| 882629                        | 698375 | 2012-05-01 to 2012-06-30    | 2           | \$128.76                            | \$257.52                      | 2012-01-01 to 2012-06-30 | Credit   |
| 882629                        | 698375 | 2012-07-01 to 2012-12-31    | 6           | \$128.76                            | \$772.56                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-10-22</b> |        |                             |             | <b>Total TAC Amount: \$1,509.28</b> |                               |                          |          |
| 877478                        | 703381 | 2012-05-01 to 2012-06-30    | 2           | \$188.66                            | \$377.32                      | 2012-01-01 to 2012-06-30 | Credit   |
| 877478                        | 703381 | 2012-07-01 to 2012-12-31    | 6           | \$188.66                            | \$1,131.96                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,904.52</b> |                               |                          |          |
| 877478                        | 703381 | 2013-01-01 to 2013-06-30    | 6           | \$188.66                            | \$1,131.96                    | 2013-01-01 to 2013-06-30 | Credit   |
| 882629                        | 698375 | 2013-01-01 to 2013-06-30    | 6           | \$128.76                            | \$772.56                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-390-57**

**197 EAST 7 STREET**

**Managing Agent Information:**  
ANDREW KOWALCZYK  
197 EAST 97TH STREET  
NEW YORK, NY 10009

**Owner Information:**  
ANDREW KOWALCZYK  
197 EAST 7TH STREET  
NEW YORK, NY 10009-6921

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$4,335.72</b> |                               |                          |          |  |  |  |
| 811475                        | 702759 | 2012-01-01 to 2012-06-30    | 6           | \$361.31                            | \$2,167.86                    | 2012-01-01 to 2012-06-30 | Credit   |  |  |  |
| 811475                        | 702759 | 2012-07-01 to 2012-12-31    | 6           | \$361.31                            | \$2,167.86                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$2,167.86</b> |                               |                          |          |  |  |  |
| 811475                        | 702759 | 2013-01-01 to 2013-06-30    | 6           | \$361.31                            | \$2,167.86                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-390-1102      342 EAST 8 ST**

**Managing Agent Information:**  
 EDWARD CHAN  
 CHAN'S BROTHER  
 2029 BAY RIDGE AVENUE  
 BROOKLYN, NY 11204

**Owner Information:**  
 EASTVILLE GARDENS LP  
 3092 HULL AVE, STE 4  
 BRONX, NY 10467

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-08-20</b> |        |                             |             | <b>Total TAC Amount: \$68.16</b>  |                               |                          |          |
| 907595                        | 705906 | 2012-05-01 to 2012-06-30    | 2           | \$17.04                           | \$34.08                       | 2012-01-01 to 2012-06-30 | Credit   |
| 907595                        | 705906 | 2012-07-01 to 2012-08-31    | 2           | \$17.04                           | \$34.08                       | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-12-21</b> |        |                             |             | <b>Total TAC Amount: \$460.80</b> |                               |                          |          |
| 907595                        | 716544 | 2012-09-01 to 2012-12-31    | 4           | \$46.08                           | \$184.32                      | 2012-07-01 to 2012-12-31 | Credit   |
| 907595                        | 716544 | 2013-01-01 to 2013-06-30    | 6           | \$46.08                           | \$276.48                      | 2013-01-01 to 2013-06-30 | Credit   |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-391-11**

**608 EAST 9 STREET**

**Managing Agent Information:**  
MG ROSE LLC  
P.O.BOX 197  
BRONX, NY 10471

**Owner Information:**  
608 REALTY CORP  
P.O.BOX 197  
BRONX, NY 10471

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$872.64</b> |                               |                          |          |
| 877222                        | 668906 | 2012-07-01 to 2012-12-31    | 6           | \$145.44                          | \$872.64                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$436.32</b> |                               |                          |          |
| 877222                        | 668906 | 2013-01-01 to 2013-03-31    | 3           | \$145.44                          | \$436.32                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-391-22**      **630 EAST 9 STREET**

**Managing Agent Information:**  
630 EAST 9 ST REALTY  
853 BROADWAY SUITE 1120  
NEW YORK, NY 10003

**Owner Information:**  
BRONSTEIN PROPERTIES LLC  
108-18 QUEENS BLVD  
FOREST HILLS, NY 11378

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,374.48</b> |                               |                          |          |
| 849293                        | 667836 | 2012-07-01 to 2012-12-31    | 6           | \$229.08                            | \$1,374.48                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$687.24</b>   |                               |                          |          |
| 849293                        | 667836 | 2013-01-01 to 2013-03-31    | 3           | \$229.08                            | \$687.24                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-391-38**

**127 AVENUE C**

**Managing Agent Information:**  
ANTHONY PAGAN  
178 NORFOLK STREET  
NEW YORK, NY 10002

**Owner Information:**  
343 EAST 8TH ST. ASSOCIATES  
178 NORFOLK STREET  
NEW YORK, NY 10002-1650

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date</b> |        |                             |             | <b>2012-04-19</b>                   |                               |                          |          |
|                    |        |                             |             | <b>Total TAC Amount: (\$278.48)</b> |                               |                          |          |
| 754847             | 674642 | 2012-04-11 to 2012-05-31    | 2           | (\$139.24)                          | (\$278.48)                    | 2012-01-01 to 2012-06-30 | Debit    |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-391-45**

**327 EAST 8 STREET**

**Managing Agent Information:**

LESPHA

228 EAST 3RD STREET  
NEW YORK, NY 10009

**Owner Information:**

HEWITT HERMAH  
PEOPLES MUTUAL HSNB ASSC LOWER E SD

209 E 3RD STREET  
NEW YORK, NY 10009-7524

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,408.32</b> |                               |                          |          |
| 813228                        | 678083 | 2012-07-01 to 2012-12-31    | 6           | \$234.72                            | \$1,408.32                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,408.32</b> |                               |                          |          |
| 813228                        | 678083 | 2013-01-01 to 2013-06-30    | 6           | \$234.72                            | \$1,408.32                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-391-59**

**299 EAST 8 STREET**

**Managing Agent Information:**

WILLIAM E LUCAS III  
LOCKLEY LUCAS PROPERTY  
  
P O BOX 286131  
NEW YORK, NY 10128

**Owner Information:**

299 B & C REALTY LLC  
  
P O BOX 286131  
NEW YORK, NY 10128

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date</b> |        |                             |             | <b>2012-05-22</b>                   |                               |                          |          |  |  |  |
|                    |        |                             |             | <b>Total TAC Amount: \$1,797.66</b> |                               |                          |          |  |  |  |
| 855674             | 680903 | 2012-07-01 to 2012-12-31    | 6           | \$182.99                            | \$1,097.94                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| 880289             | 682110 | 2012-07-01 to 2012-12-31    | 6           | \$116.62                            | \$699.72                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-391-59**

**299 EAST 8 STREET**

**Managing Agent Information:**  
 WILLIAM E LUCAS III  
 LOCKLEY LUCAS PROPERTY  
 P O BOX 286131  
 NEW YORK, NY 10128

**Owner Information:**  
 299 B & C REALTY LLC  
 P O BOX 286131  
 NEW YORK, NY 10128

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|
| <b>Posted Date</b> |        | <b>2012-10-22</b>           |             | <b>Total TAC Amount: \$1,867.32</b> |                               |                          |          |  |  |
| 855674             | 566925 | 2008-07-01 to 2008-12-31    | 6           | \$14.82                             | \$88.92                       | 2008-07-01 to 2008-12-31 | Credit   |  |  |
| 855674             | 566925 | 2009-01-01 to 2009-06-30    | 6           | \$14.82                             | \$88.92                       | 2009-01-01 to 2009-06-30 | Credit   |  |  |
| 855674             | 566925 | 2009-07-01 to 2009-08-31    | 2           | \$14.82                             | \$29.64                       | 2009-07-01 to 2009-12-31 | Credit   |  |  |
| 855674             | 625634 | 2009-09-01 to 2009-12-31    | 4           | \$14.82                             | \$59.28                       | 2009-07-01 to 2009-12-31 | Credit   |  |  |
| 855674             | 625634 | 2010-01-01 to 2010-06-30    | 6           | \$14.82                             | \$88.92                       | 2010-01-01 to 2010-06-30 | Credit   |  |  |
| 855674             | 625634 | 2010-07-01 to 2010-12-31    | 6           | \$14.82                             | \$88.92                       | 2010-07-01 to 2010-12-31 | Credit   |  |  |
| 855674             | 625634 | 2011-01-01 to 2011-06-30    | 6           | \$14.82                             | \$88.92                       | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 855674             | 625634 | 2011-07-01 to 2011-08-31    | 2           | \$14.82                             | \$29.64                       | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 855674             | 680903 | 2011-09-01 to 2011-12-31    | 4           | \$14.82                             | \$59.28                       | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 855674             | 680903 | 2012-01-01 to 2012-06-30    | 6           | \$14.82                             | \$88.92                       | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 855674             | 680903 | 2012-07-01 to 2012-12-31    | 6           | \$14.82                             | \$88.92                       | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 880289             | 607017 | 2008-07-01 to 2008-12-31    | 6           | \$19.76                             | \$118.56                      | 2008-07-01 to 2008-12-31 | Credit   |  |  |
| 880289             | 607017 | 2009-01-01 to 2009-06-30    | 6           | \$19.76                             | \$118.56                      | 2009-01-01 to 2009-06-30 | Credit   |  |  |
| 880289             | 607017 | 2009-07-01 to 2009-11-30    | 5           | \$19.76                             | \$98.80                       | 2009-07-01 to 2009-12-31 | Credit   |  |  |
| 880289             | 634527 | 2009-12-01 to 2009-12-31    | 1           | \$19.76                             | \$19.76                       | 2009-07-01 to 2009-12-31 | Credit   |  |  |
| 880289             | 634527 | 2010-01-01 to 2010-06-30    | 6           | \$19.76                             | \$118.56                      | 2010-01-01 to 2010-06-30 | Credit   |  |  |
| 880289             | 634527 | 2010-07-01 to 2010-12-31    | 6           | \$19.76                             | \$118.56                      | 2010-07-01 to 2010-12-31 | Credit   |  |  |
| 880289             | 634527 | 2011-01-01 to 2011-06-30    | 6           | \$19.76                             | \$118.56                      | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 880289             | 634527 | 2011-07-01 to 2011-11-30    | 5           | \$19.76                             | \$98.80                       | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 880289             | 682110 | 2011-12-01 to 2011-12-31    | 1           | \$19.76                             | \$19.76                       | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 880289             | 682110 | 2012-01-01 to 2012-06-30    | 6           | \$19.76                             | \$118.56                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 880289             | 682110 | 2012-07-01 to 2012-12-31    | 6           | \$19.76                             | \$118.56                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-391-59**

**299 EAST 8 STREET**

**Managing Agent Information:**  
WILLIAM E LUCAS III  
LOCKLEY LUCAS PROPERTY  
  
P O BOX 286131  
NEW YORK, NY 10128

**Owner Information:**  
299 B & C REALTY LLC  
  
P O BOX 286131  
NEW YORK, NY 10128

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date</b> |        | <b>2012-11-23</b>           |             | <b>Total TAC Amount: \$2,005.14</b> |                               |                          |          |  |  |  |
| 855674             | 680903 | 2013-01-01 to 2013-06-30    | 6           | \$182.99                            | \$1,097.94                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 855674             | 680903 | 2013-01-01 to 2013-06-30    | 6           | \$14.82                             | \$88.92                       | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 880289             | 682110 | 2013-01-01 to 2013-06-30    | 6           | \$116.62                            | \$699.72                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 880289             | 682110 | 2013-01-01 to 2013-06-30    | 6           | \$19.76                             | \$118.56                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-392-37**

**649 EAST 9 STREET**

**Managing Agent Information:**

145 AVE C  
46 TRINITY PLACE 3FL  
NEW YORK, NY 10006

**Owner Information:**

MAROLDA PROPERTIES INC  
46 TRINITY PLACE 3FL  
NEW YORK, NY 10006

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period                        | TAC Type |
|--------------------|--------|-----------------------------|-------------|--------------------|-------------------------------|-----------------------------------|----------|
| <b>Posted Date</b> |        |                             |             | <b>2012-12-21</b>  |                               | <b>Total TAC Amount: \$377.04</b> |          |
| 910686             | 719799 | 2012-11-01 to 2012-12-31    | 2           | \$47.13            | \$94.26                       | 2012-07-01 to 2012-12-31          | Credit   |
| 910686             | 719799 | 2013-01-01 to 2013-06-30    | 6           | \$47.13            | \$282.78                      | 2013-01-01 to 2013-06-30          | Credit   |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-393-7**

**171 AVENUE B**

**Managing Agent Information:**

LOWER EAST SIDE PEOPLES  
228 EAST 3RD STREET - 2 FL  
NEW YORK, NY 10009

**Owner Information:**

LESPMHA II LP  
228 E. 3RD STREET - GRND FL  
NEW YORK, NY 5940

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,149.18</b> |                               |                          |          |
| 830505                        | 684531 | 2012-07-01 to 2012-12-31    | 6           | \$191.53                            | \$1,149.18                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,149.18</b> |                               |                          |          |
| 830505                        | 684531 | 2013-01-01 to 2013-06-30    | 6           | \$191.53                            | \$1,149.18                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-393-21**

**207 CANAL ST**

**Managing Agent Information:**  
 EDWARD CHAN  
 CHAN'S BROTHER  
 2029 BAY RIDGE AVENUE  
 BROOKLYN, NY 11204

**Owner Information:**  
 WFCC REALTY CORP  
 201 CANAL ST  
 NYC, NY 10013

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-03-20</b> |        |                             |             | <b>Total TAC Amount: \$154.85</b> |                               |                          |          |
| 905790                        | 696680 | 2012-02-01 to 2012-06-30    | 5           | \$30.97                           | \$154.85                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$185.82</b> |                               |                          |          |
| 905790                        | 696680 | 2012-07-01 to 2012-12-31    | 6           | \$30.97                           | \$185.82                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$30.97</b>  |                               |                          |          |
| 905790                        | 696680 | 2013-01-01 to 2013-01-31    | 1           | \$30.97                           | \$30.97                       | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-393-22**

**630 EAST 11 STREET**

**Managing Agent Information:**  
MILDRED ROBLES  
EL BORIQUEN II LP  
308 EAST 8TH STREET  
NEW YORK, NY 10009

**Owner Information:**

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-10-22</b> |        |                             |             | <b>Total TAC Amount: \$76.47</b>  |                               |                          |          |
| 910043                        | 716571 | 2012-10-01 to 2012-12-31    | 3           | \$25.49                           | \$76.47                       | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$152.94</b> |                               |                          |          |
| 910043                        | 716571 | 2013-01-01 to 2013-06-30    | 6           | \$25.49                           | \$152.94                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-394-41**

**183 AVENUE C**

**Managing Agent Information:**

DARWIN MANAGEMENT

1 UNION SQUARE WEST - 4TH FLOOR FL  
NEW YORK, NY 10003

**Owner Information:**

LEAB HOLDING CORP

P.O.B. 222222  
FRESH MEADOWS, NY 11365

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$142.04</b>   |                               |                          |          |
| 902124                        | 696040 | 2012-03-01 to 2012-06-30    | 4           | \$35.51                             | \$142.04                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$2,480.67</b> |                               |                          |          |
| 735399                        | 685903 | 2012-07-01 to 2012-09-30    | 3           | \$535.35                            | \$1,606.05                    | 2012-07-01 to 2012-12-31 | Credit   |
| 902124                        | 696040 | 2012-07-01 to 2012-12-31    | 6           | \$35.51                             | \$213.06                      | 2012-07-01 to 2012-12-31 | Credit   |
| 903120                        | 681745 | 2012-07-01 to 2012-12-31    | 6           | \$110.26                            | \$661.56                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-09-21</b> |        |                             |             | <b>Total TAC Amount: \$1,672.86</b> |                               |                          |          |
| 735399                        | 712996 | 2012-10-01 to 2012-12-31    | 3           | \$557.62                            | \$1,672.86                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-10-22</b> |        |                             |             | <b>Total TAC Amount: \$5,710.29</b> |                               |                          |          |
| 735148                        | 717344 | 2012-02-01 to 2012-06-30    | 5           | \$407.13                            | \$2,035.65                    | 2012-01-01 to 2012-06-30 | Credit   |
| 735148                        | 717344 | 2012-07-01 to 2012-12-31    | 6           | \$407.13                            | \$2,442.78                    | 2012-07-01 to 2012-12-31 | Credit   |
| 871166                        | 707228 | 2012-07-01 to 2012-12-31    | 6           | \$205.31                            | \$1,231.86                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$7,752.94</b> |                               |                          |          |
| 735148                        | 717344 | 2013-01-01 to 2013-06-30    | 6           | \$407.13                            | \$2,442.78                    | 2013-01-01 to 2013-06-30 | Credit   |
| 735399                        | 712996 | 2013-01-01 to 2013-06-30    | 6           | \$557.62                            | \$3,345.72                    | 2013-01-01 to 2013-06-30 | Credit   |
| 871166                        | 707228 | 2013-01-01 to 2013-06-30    | 6           | \$205.31                            | \$1,231.86                    | 2013-01-01 to 2013-06-30 | Credit   |
| 902124                        | 696040 | 2013-01-01 to 2013-02-28    | 2           | \$35.51                             | \$71.02                       | 2013-01-01 to 2013-06-30 | Credit   |
| 903120                        | 681745 | 2013-01-01 to 2013-06-30    | 6           | \$110.26                            | \$661.56                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-395-12**

**620 EAST 13 STREET**

**Managing Agent Information:**  
 NORMAN PIETRUCHA  
 AAA

495 BROADWAY  
 NY, NY 10012

**Owner Information:**  
 TANYA TOWERS

620 E 13TH STREET  
 NEW YORK, NY 10009-3615

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-06-22</b> |        |                             |             | <b>Total TAC Amount: \$793.45</b> |                               |                          |          |
| 884943                        | 648602 | 2010-02-01 to 2010-06-30    | 5           | (\$10.00)                         | (\$50.00)                     | 2010-01-01 to 2010-06-30 | Debit    |
| 884943                        | 648602 | 2010-07-01 to 2010-12-31    | 6           | (\$10.00)                         | (\$60.00)                     | 2010-07-01 to 2010-12-31 | Debit    |
| 884943                        | 648602 | 2011-01-01 to 2011-06-30    | 6           | (\$10.00)                         | (\$60.00)                     | 2011-01-01 to 2011-06-30 | Debit    |
| 884943                        | 648602 | 2011-07-01 to 2011-12-31    | 6           | (\$10.00)                         | (\$60.00)                     | 2011-07-01 to 2011-12-31 | Debit    |
| 884943                        | 648602 | 2012-01-01 to 2012-01-31    | 1           | (\$10.00)                         | (\$10.00)                     | 2012-01-01 to 2012-06-30 | Debit    |
| 884943                        | 695933 | 2012-02-01 to 2012-06-30    | 5           | \$93.95                           | \$469.75                      | 2012-01-01 to 2012-06-30 | Credit   |
| 884943                        | 695933 | 2012-07-01 to 2012-12-31    | 6           | \$93.95                           | \$563.70                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$563.70</b> |                               |                          |          |
| 884943                        | 695933 | 2013-01-01 to 2013-06-30    | 6           | \$93.95                           | \$563.70                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-396-4**

**221 AVENUE B**

**Managing Agent Information:**

DIMITAR DIMITROV  
2550 OLINVILLE AVENUE  
BRONX, NY 10467

**Owner Information:**

DIMITAR DIMITROV  
DIMITAR & K DIMITROV  
2550 OLINVILLE AVENUE  
BRONX, NY 10467-7440

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$204.47</b>   |                               |                          |          |
| 750920                        | 684578 | 2012-07-01 to 2012-07-31    | 1           | \$204.47                            | \$204.47                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-12-21</b> |        |                             |             | <b>Total TAC Amount: \$2,249.17</b> |                               |                          |          |
| 750920                        | 708066 | 2012-08-01 to 2012-12-31    | 5           | \$204.47                            | \$1,022.35                    | 2012-07-01 to 2012-12-31 | Credit   |
| 750920                        | 708066 | 2013-01-01 to 2013-06-30    | 6           | \$204.47                            | \$1,226.82                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-396-27**

**640 EAST 14 STREET**

**Managing Agent Information:**  
 A.K. REALTY CO.  
 P.O. BOX 298  
 NEW YORK, NY 10024

**Owner Information:**  
 A.K. REALTY CO.  
 P.O. BOX 298  
 NEW YORK, NY 10024

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$336.26</b>   |                               |                          |          |
| 810464                        | 654012 | 2012-07-01 to 2012-08-31    | 2           | (\$212.40)                          | (\$424.80)                    | 2012-07-01 to 2012-12-31 | Debit    |
| 810464                        | 654012 | 2012-07-01 to 2012-08-31    | 2           | \$212.40                            | \$424.80                      | 2012-07-01 to 2012-12-31 | Credit   |
| 833065                        | 652066 | 2012-07-01 to 2012-08-31    | 2           | \$151.73                            | \$303.46                      | 2012-07-01 to 2012-12-31 | Credit   |
| 882446                        | 661455 | 2012-07-01 to 2012-08-31    | 2           | \$16.40                             | \$32.80                       | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-08-20</b> |        |                             |             | <b>Total TAC Amount: \$190.32</b>   |                               |                          |          |
| 882446                        | 710462 | 2012-09-01 to 2012-12-31    | 4           | \$47.58                             | \$190.32                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-10-22</b> |        |                             |             | <b>Total TAC Amount: \$716.36</b>   |                               |                          |          |
| 833065                        | 709559 | 2012-09-01 to 2012-12-31    | 4           | \$179.09                            | \$716.36                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,360.02</b> |                               |                          |          |
| 833065                        | 709559 | 2013-01-01 to 2013-06-30    | 6           | \$179.09                            | \$1,074.54                    | 2013-01-01 to 2013-06-30 | Credit   |
| 882446                        | 710462 | 2013-01-01 to 2013-06-30    | 6           | \$47.58                             | \$285.48                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-397-7**

**16 AVENUE A**

**Managing Agent Information:**  
IRENE SHREYBERG  
ARM CAPITAL RESOURCES  
  
20 OCEAN COURT  
BROOKLYN, NY 11223

**Owner Information:**  
20 AVE A ASSOCIATES  
  
20 OCEAN COURT  
BROOKLYN, NY 11223-6054

| Docket #                      | App #  | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|-------------------------------|--------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date 2012-01-23</b> |        | <b>Total TAC Amount: \$2,888.61</b> |             |                    |                               |                          |          |  |
| 874126                        | 622366 | 2009-08-01 to 2009-12-31            | 5           | \$22.72            | \$113.60                      | 2009-07-01 to 2009-12-31 | Credit   |  |
| 874126                        | 622366 | 2010-01-01 to 2010-06-30            | 6           | \$22.72            | \$136.32                      | 2010-01-01 to 2010-06-30 | Credit   |  |
| 874126                        | 622366 | 2010-07-01 to 2010-12-31            | 6           | \$22.72            | \$136.32                      | 2010-07-01 to 2010-12-31 | Credit   |  |
| 874126                        | 622366 | 2011-01-01 to 2011-06-30            | 6           | \$22.72            | \$136.32                      | 2011-01-01 to 2011-06-30 | Credit   |  |
| 874126                        | 622366 | 2011-07-01 to 2011-07-31            | 1           | \$22.72            | \$22.72                       | 2011-07-01 to 2011-12-31 | Credit   |  |
| 874126                        | 678059 | 2011-08-01 to 2011-12-31            | 5           | \$213.03           | \$1,065.15                    | 2011-07-01 to 2011-12-31 | Credit   |  |
| 874126                        | 678059 | 2012-01-01 to 2012-06-30            | 6           | \$213.03           | \$1,278.18                    | 2012-01-01 to 2012-06-30 | Credit   |  |
| <b>Posted Date 2012-05-22</b> |        | <b>Total TAC Amount: \$1,278.18</b> |             |                    |                               |                          |          |  |
| 874126                        | 678059 | 2012-07-01 to 2012-12-31            | 6           | \$213.03           | \$1,278.18                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date 2012-11-23</b> |        | <b>Total TAC Amount: \$1,278.18</b> |             |                    |                               |                          |          |  |
| 874126                        | 678059 | 2013-01-01 to 2013-06-30            | 6           | \$213.03           | \$1,278.18                    | 2013-01-01 to 2013-06-30 | Credit   |  |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-397-29**

**195 EAST 2 STREET**

**Managing Agent Information:**

THE LOWER EAST SIDE PEOPLES MUTUAL  
209 EAST 3 STREET  
NEW YORK, NY 10009

**Owner Information:**

LESMHA LP  
195-99 EAST SECOND STREET  
NEW YORK, NY 10009

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-06-22</b> |        |                             |             | <b>Total TAC Amount: \$245.97</b> |                               |                          |          |
| 906549                        | 700406 | 2012-04-01 to 2012-06-30    | 3           | \$27.33                           | \$81.99                       | 2012-01-01 to 2012-06-30 | Credit   |
| 906549                        | 700406 | 2012-07-01 to 2012-12-31    | 6           | \$27.33                           | \$163.98                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$27.33</b>  |                               |                          |          |
| 906549                        | 700406 | 2013-01-01 to 2013-01-31    | 1           | \$27.33                           | \$27.33                       | 2013-01-01 to 2013-06-30 | Credit   |
| <b>Posted Date 2012-12-21</b> |        |                             |             | <b>Total TAC Amount: \$645.70</b> |                               |                          |          |
| 909509                        | 714533 | 2012-09-01 to 2012-12-31    | 4           | \$39.25                           | \$157.00                      | 2012-07-01 to 2012-12-31 | Credit   |
| 909509                        | 714533 | 2013-01-01 to 2013-06-30    | 6           | \$42.20                           | \$253.20                      | 2013-01-01 to 2013-06-30 | Credit   |
| 909509                        | 714533 | 2013-01-01 to 2013-06-30    | 6           | \$39.25                           | \$235.50                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-398-8**

**156 EAST 3 STREET**

**Managing Agent Information:**

BIG CITY  
160 FIFTH AVENUE, STE 905  
NEW YORK, NY 10010

**Owner Information:**

156-168 EAST 3RD STREET OWNERS, INC  
C/O BIG CITY MANAGEMENT INC  
160 FIFTH AVENUE - STE 905  
NEW YORK, NY 10010

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$927.12</b> |                               |                          |          |
| 726146C                       | 692957 | 2012-01-01 to 2012-06-30    | 6           | \$154.52                          | \$927.12                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$927.12</b> |                               |                          |          |
| 726146C                       | 692957 | 2012-07-01 to 2012-12-31    | 6           | \$154.52                          | \$927.12                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$927.12</b> |                               |                          |          |
| 726146C                       | 692957 | 2013-01-01 to 2013-06-30    | 6           | \$154.52                          | \$927.12                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-398-15**

**170 EAST 3 STREET**

**Managing Agent Information:**  
EDWARD CHAN  
CHAN'S BROTHER

2029 BAY RIDGE AVENUE  
BROOKLYN, NY 11204

**Owner Information:**

ERNEST COLLIPARI

170 EAST 3RD STREET  
NEW YORK, NY 10009

| Docket #                      | App #  | Months Included in this TAC          | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|-------------------------------|--------|--------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date 2012-09-21</b> |        | <b>Total TAC Amount: \$11,121.72</b> |             |                    |                               |                          |          |  |
| 857439                        | 530204 | 2006-04-01 to 2006-06-30             | 3           | \$59.17            | \$177.51                      | 2006-01-01 to 2006-06-30 | Credit   |  |
| 857439                        | 530204 | 2006-07-01 to 2006-12-31             | 6           | \$59.17            | \$355.02                      | 2006-07-01 to 2006-12-31 | Credit   |  |
| 857439                        | 530204 | 2007-01-01 to 2007-06-30             | 6           | \$59.17            | \$355.02                      | 2007-01-01 to 2007-06-30 | Credit   |  |
| 857439                        | 530204 | 2007-07-01 to 2007-12-31             | 6           | \$59.17            | \$355.02                      | 2007-07-01 to 2007-12-31 | Credit   |  |
| 857439                        | 530204 | 2008-01-01 to 2008-03-31             | 3           | \$59.17            | \$177.51                      | 2008-01-01 to 2008-06-30 | Credit   |  |
| 857439                        | 606715 | 2008-04-01 to 2008-06-30             | 3           | \$91.83            | \$275.49                      | 2008-01-01 to 2008-06-30 | Credit   |  |
| 857439                        | 606715 | 2008-07-01 to 2008-12-31             | 6           | \$91.83            | \$550.98                      | 2008-07-01 to 2008-12-31 | Credit   |  |
| 857439                        | 606715 | 2009-01-01 to 2009-06-30             | 6           | \$91.83            | \$550.98                      | 2009-01-01 to 2009-06-30 | Credit   |  |
| 857439                        | 606715 | 2009-07-01 to 2009-12-31             | 6           | \$91.83            | \$550.98                      | 2009-07-01 to 2009-12-31 | Credit   |  |
| 857439                        | 606715 | 2010-01-01 to 2010-03-31             | 3           | \$91.83            | \$275.49                      | 2010-01-01 to 2010-06-30 | Credit   |  |
| 857439                        | 642077 | 2010-04-01 to 2010-06-30             | 3           | \$214.14           | \$642.42                      | 2010-01-01 to 2010-06-30 | Credit   |  |
| 857439                        | 642077 | 2010-07-01 to 2010-12-31             | 6           | \$214.14           | \$1,284.84                    | 2010-07-01 to 2010-12-31 | Credit   |  |
| 857439                        | 642077 | 2011-01-01 to 2011-06-30             | 6           | \$214.14           | \$1,284.84                    | 2011-01-01 to 2011-06-30 | Credit   |  |
| 857439                        | 642077 | 2011-07-01 to 2011-12-31             | 6           | \$214.14           | \$1,284.84                    | 2011-07-01 to 2011-12-31 | Credit   |  |
| 857439                        | 642077 | 2012-01-01 to 2012-03-31             | 3           | \$214.14           | \$642.42                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 857439                        | 713677 | 2012-04-01 to 2012-06-30             | 3           | \$262.04           | \$786.12                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 857439                        | 713677 | 2012-07-01 to 2012-12-31             | 6           | \$262.04           | \$1,572.24                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date 2012-11-23</b> |        | <b>Total TAC Amount: \$1,572.24</b>  |             |                    |                               |                          |          |  |
| 857439                        | 713677 | 2013-01-01 to 2013-06-30             | 6           | \$262.04           | \$1,572.24                    | 2013-01-01 to 2013-06-30 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-398-15**

**170 EAST 3 STREET**

**Managing Agent Information:**  
EDWARD CHAN  
CHAN'S BROTHER

2029 BAY RIDGE AVENUE  
BROOKLYN, NY 11204

**Owner Information:**

ERNEST COLLIPARI

170 EAST 3RD STREET  
NEW YORK, NY 10009

| Docket #           | App #             | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |
|--------------------|-------------------|-----------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date</b> | <b>2012-12-21</b> |                             |             |                    | <b>Total TAC Amount:</b>      | <b>\$88.96</b>           |          |
| 911198             | 723455            | 2013-01-01 to 2013-04-30    | 4           | \$22.24            | \$88.96                       | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-398-18**

**176 EAST 3 STREET**

**Managing Agent Information:**

ICON REALTY MANAGEMENT,

433 WEST 14TH STREET - STE 429-3R  
NEW YORK, NY 10014

**Owner Information:**

TERRENCE LOWENBERG  
ICON REALTY MANAGEMENT, LLC

433 WEST 14TH ST - STE 429-3R  
NEW YORK, NY 10014

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$3,400.68</b> |                               |                          |          |
| 718248                        | 664363 | 2012-07-01 to 2012-12-31    | 6           | \$566.78                            | \$3,400.68                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,133.56</b> |                               |                          |          |
| 718248                        | 664363 | 2013-01-01 to 2013-02-28    | 2           | \$566.78                            | \$1,133.56                    | 2013-01-01 to 2013-06-30 | Credit   |
| <b>Posted Date 2012-12-21</b> |        |                             |             | <b>Total TAC Amount: \$2,427.12</b> |                               |                          |          |
| 718248                        | 723013 | 2013-03-01 to 2013-06-30    | 4           | \$606.78                            | \$2,427.12                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-398-22**

**184 EAST 3 STREET**

**Managing Agent Information:**  
ALAN WEINSTEIN  
REGNIS CORP

30 AVENUE B - RE OFFICE  
NEW YORK, NY 10009

**Owner Information:**  
REGNIS CORP

30 AVENUE B - RE OFFICE  
NEW YORK, NY 10009

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-03-20</b> |        |                             |             | <b>Total TAC Amount: \$2,493.12</b> |                               |                          |          |
| 863820                        | 694450 | 2011-07-15 to 2011-12-31    | 6           | \$207.76                            | \$1,246.56                    | 2011-07-01 to 2011-12-31 | Credit   |
| 863820                        | 694450 | 2012-01-01 to 2012-06-30    | 6           | \$207.76                            | \$1,246.56                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,246.56</b> |                               |                          |          |
| 863820                        | 694450 | 2012-07-01 to 2012-12-31    | 6           | \$207.76                            | \$1,246.56                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,246.56</b> |                               |                          |          |
| 863820                        | 694450 | 2013-01-01 to 2013-06-30    | 6           | \$207.76                            | \$1,246.56                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-398-25**

**190 EAST 3 STREET**

**Managing Agent Information:**  
 ROBIN IGNICO  
 KEYSTONE MANAGEMENT  
 15165 VENTURA BLVD - STE 140  
 SHERMAN OAKS, CA 91403

**Owner Information:**  
 128 EAST 86TH STREET  
 JOINT VENTURE  
 128 EAST 86TH STREET  
 NEW YORK, NY 10028

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$688.50</b> |                               |                          |          |
| 904699                        | 691019 | 2011-12-01 to 2011-12-31    | 1           | \$60.00                           | \$60.00                       | 2011-07-01 to 2011-12-31 | Credit   |
| 904699                        | 691071 | 2012-01-01 to 2012-06-30    | 6           | \$104.75                          | \$628.50                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$628.50</b> |                               |                          |          |
| 904699                        | 691071 | 2012-07-01 to 2012-12-31    | 6           | \$104.75                          | \$628.50                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$628.50</b> |                               |                          |          |
| 904699                        | 691071 | 2013-01-01 to 2013-06-30    | 6           | \$104.75                          | \$628.50                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-398-26**

**192 EAST 3 STREET**

**Managing Agent Information:**  
LOLA HECHT  
7328 AVE M  
BROOKLYN, NY 11234

**Owner Information:**  
LOLA HECHT  
7328 AVENUE M  
BROOKLYN, NY 11234-5808

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period                        | TAC Type |
|--------------------|--------|-----------------------------|-------------|--------------------|-------------------------------|-----------------------------------|----------|
| <b>Posted Date</b> |        |                             |             | <b>2012-02-22</b>  |                               | <b>Total TAC Amount: \$300.00</b> |          |
| 904933             | 693022 | 2011-12-01 to 2011-12-31    | 1           | \$60.00            | \$60.00                       | 2011-07-01 to 2011-12-31          | Credit   |
| 904933             | 693022 | 2012-01-01 to 2012-04-30    | 4           | \$60.00            | \$240.00                      | 2012-01-01 to 2012-06-30          | Credit   |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-398-31**

**32 AVENUE B**

**Managing Agent Information:**  
JEANNE JACKSON  
EDWARD REALTY  
  
126 EAST BROADWAY  
NEW YORK, NY 10002

**Owner Information:**  
LEE JACKSON  
  
10 CONFUCIUS PLZ  
NEW YORK, NY 10002-6706

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,234.32</b> |                               |                          |          |  |  |  |
| 891165                        | 663374 | 2012-07-01 to 2012-12-31    | 6           | \$104.67                            | \$628.02                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| 891421                        | 674597 | 2012-07-01 to 2012-12-31    | 6           | \$101.05                            | \$606.30                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$606.30</b>   |                               |                          |          |  |  |  |
| 891421                        | 674597 | 2013-01-01 to 2013-06-30    | 6           | \$101.05                            | \$606.30                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-398-33**

**28 AVENUE B**

**Managing Agent Information:**  
GAIL WEINSTEIN  
30 AVENUE B  
NEW YORK, NY 10009

**Owner Information:**  
AVENUE B PROPERTIES  
30 AVENUE B  
NEW YORK, NY 10009-8405

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$2,331.06</b> |                               |                          |          |
| 814661                        | 665031 | 2012-07-01 to 2012-12-31    | 6           | \$388.51                            | \$2,331.06                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$388.51</b>   |                               |                          |          |
| 814661                        | 665031 | 2013-01-01 to 2013-01-31    | 1           | \$388.51                            | \$388.51                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-398-55**

**166 EAST 2 STREET**

**Managing Agent Information:**  
 HERMAN HEWITT  
 209 EAST 3RD STREET  
 NEW YORK CITY, NY 10009

**Owner Information:**  
 HEWITT HERMAH  
 PEOPLES MUTUAL HSNB ASSC LOWER E SD  
 209 E 3RD STREET  
 NEW YORK, NY 10009-7524

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$804.75</b>   |                               |                          |          |
| 832637                        | 698218 | 2012-04-01 to 2012-06-30    | 3           | \$268.25                            | \$804.75                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$4,148.76</b> |                               |                          |          |
| 832637                        | 698218 | 2012-07-01 to 2012-12-31    | 6           | \$268.25                            | \$1,609.50                    | 2012-07-01 to 2012-12-31 | Credit   |
| 839073                        | 701079 | 2012-04-01 to 2012-06-30    | 3           | \$282.14                            | \$846.42                      | 2012-01-01 to 2012-06-30 | Credit   |
| 839073                        | 701079 | 2012-07-01 to 2012-12-31    | 6           | \$282.14                            | \$1,692.84                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$3,302.34</b> |                               |                          |          |
| 832637                        | 698218 | 2013-01-01 to 2013-06-30    | 6           | \$268.25                            | \$1,609.50                    | 2013-01-01 to 2013-06-30 | Credit   |
| 839073                        | 701079 | 2013-01-01 to 2013-06-30    | 6           | \$282.14                            | \$1,692.84                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-398-61**

**156 EAST 2 STREET**

**Managing Agent Information:**

GRANITE INTERNATIONAL MGMT  
138 ATLANTIC AVENUE  
BROOKLYN, NY 11201

**Owner Information:**

156 EAST 2ND STREET LLC  
C/O GRANITE INTERNATIONAL MGMT  
138 ATLANTIC AVE  
BROOKLYN, NY 11201

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$461.60</b> |                               |                          |          |
| 889191                        | 681563 | 2012-07-01 to 2012-10-31    | 4           | \$115.40                          | \$461.60                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-10-22</b> |        |                             |             | <b>Total TAC Amount: \$270.80</b> |                               |                          |          |
| 889191                        | 716432 | 2012-11-01 to 2012-12-31    | 2           | \$135.40                          | \$270.80                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$812.40</b> |                               |                          |          |
| 889191                        | 716432 | 2013-01-01 to 2013-06-30    | 6           | \$135.40                          | \$812.40                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-399-24**      **230 EAST 4 STREET**

**Managing Agent Information:**  
LOWER EAST SIDE PEOPLES  
228 EAST 3RD STREET - 2 FL  
NEW YORK, NY 10009

**Owner Information:**  
LOWER EAST SIDE PEOPLES MUTUAL  
228 EAST 3 STREET- GRND FL  
NEW YORK, NY 10009

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$821.76</b> |                               |                          |          |
| 873526                        | 703000 | 2012-07-01 to 2012-12-31    | 6           | \$136.96                          | \$821.76                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$821.76</b> |                               |                          |          |
| 873526                        | 703000 | 2013-01-01 to 2013-06-30    | 6           | \$136.96                          | \$821.76                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-399-33**

**46 AVENUE B**

**Managing Agent Information:**  
JAMES ATAMANUK  
155 E 4 ST  
NY, NY 10009

**Owner Information:**  
JAMES ATAMANUK  
APT 9-B  
155 EAST 4TH STREET  
NEW YORK, NY 10009-7352

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$702.54</b> |                               |                          |          |
| 889465                        | 673280 | 2012-07-01 to 2012-12-31    | 6           | \$117.09                          | \$702.54                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$468.36</b> |                               |                          |          |
| 889465                        | 673280 | 2013-01-01 to 2013-04-30    | 4           | \$117.09                          | \$468.36                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-399-38**

**38 AVENUE B**

**Managing Agent Information:**  
 TONGS MANAGEMENT  
 60 EAST BROADWAY  
 NEW YORK, NY 10002

**Owner Information:**  
 TUK MAN LAM  
 TONGS MANAGEMENT CORP  
 60 EAST BROADWAY  
 NEW YORK, NY 10002-6830

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$637.50</b>   |                               |                          |          |
| 897563                        | 681572 | 2012-07-01 to 2012-12-31    | 6           | \$106.25                            | \$637.50                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$637.50</b>   |                               |                          |          |
| 897563                        | 681572 | 2013-01-01 to 2013-06-30    | 6           | \$106.25                            | \$637.50                      | 2013-01-01 to 2013-06-30 | Credit   |
| <b>Posted Date 2012-12-21</b> |        |                             |             | <b>Total TAC Amount: \$8,035.20</b> |                               |                          |          |
| 752056                        | 723164 | 2011-03-01 to 2011-06-30    | 4           | \$334.80                            | \$1,339.20                    | 2011-01-01 to 2011-06-30 | Credit   |
| 752056                        | 723164 | 2011-07-01 to 2011-12-31    | 6           | \$334.80                            | \$2,008.80                    | 2011-07-01 to 2011-12-31 | Credit   |
| 752056                        | 723164 | 2012-01-01 to 2012-06-30    | 6           | \$334.80                            | \$2,008.80                    | 2012-01-01 to 2012-06-30 | Credit   |
| 752056                        | 723164 | 2012-07-01 to 2012-12-31    | 6           | \$334.80                            | \$2,008.80                    | 2012-07-01 to 2012-12-31 | Credit   |
| 752056                        | 723164 | 2013-01-01 to 2013-02-28    | 2           | \$334.80                            | \$669.60                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-399-44**

**183 EAST 3 STREET**

**Managing Agent Information:**

DAVID OHEBSHALOM  
347 FIFTH AVENUE - STE 1200  
NEW YORK, NY 10016

**Owner Information:**

DAVID OHEBSHALOM  
347 FIFTH AVENUE - STE 1200  
NEW YORK, NY 10016

| Docket #                      | App #  | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|-------------------------------|--------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date 2012-05-22</b> |        | <b>Total TAC Amount: \$5,335.82</b> |             |                    |                               |                          |          |  |
| 828237                        | 694021 | 2012-03-01 to 2012-06-30            | 4           | \$378.23           | \$1,512.92                    | 2012-01-01 to 2012-06-30 | Credit   |  |
| 828237                        | 694021 | 2012-07-01 to 2012-12-31            | 6           | \$378.23           | \$2,269.38                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 855368                        | 682653 | 2012-07-01 to 2012-12-31            | 6           | \$258.92           | \$1,553.52                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date 2012-11-23</b> |        | <b>Total TAC Amount: \$3,822.90</b> |             |                    |                               |                          |          |  |
| 828237                        | 694021 | 2013-01-01 to 2013-06-30            | 6           | \$378.23           | \$2,269.38                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 855368                        | 682653 | 2013-01-01 to 2013-06-30            | 6           | \$258.92           | \$1,553.52                    | 2013-01-01 to 2013-06-30 | Credit   |  |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-399-47**

**181 EAST 3 STREET**

**Managing Agent Information:**  
THOMAS GAMBETTA  
635 EAST 9 STREET  
NEW YORK, NY 10009

**Owner Information:**  
MICHELE GAMBETTA  
109 THORNWOOD RD  
MASSAPEQUA PARK, NY 11762-4024

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period                        | TAC Type |
|--------------------|--------|-----------------------------|-------------|--------------------|-------------------------------|-----------------------------------|----------|
| <b>Posted Date</b> |        |                             |             | <b>2012-08-20</b>  |                               | <b>Total TAC Amount: \$267.76</b> |          |
| 907396             | 704860 | 2012-05-01 to 2012-06-30    | 2           | \$33.47            | \$66.94                       | 2012-01-01 to 2012-06-30          | Credit   |
| 907396             | 704860 | 2012-07-01 to 2012-12-09    | 6           | \$33.47            | \$200.82                      | 2012-07-01 to 2012-12-31          | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-400-1**

**58 AVENUE A**

**Managing Agent Information:**  
 ARTHUR D ZINBERG  
 66 AVENUE A  
 NEW YORK, NY 10009

**Owner Information:**  
 ARTHUR D ZINBERG  
 72A REALTY ASSOCIATES  
 66 AVENUE A  
 NEW YORK, NY 10009

| Docket #                      | App #  | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|-------------------------------|--------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date 2012-01-23</b> |        | <b>Total TAC Amount: \$8,324.94</b> |             |                    |                               |                          |          |  |
| 704758C                       | 687667 | 2012-01-01 to 2012-06-30            | 6           | \$496.41           | \$2,978.46                    | 2012-01-01 to 2012-06-30 | Credit   |  |
| 756633C                       | 689752 | 2012-01-01 to 2012-06-30            | 6           | \$440.83           | \$2,644.98                    | 2012-01-01 to 2012-06-30 | Credit   |  |
| 873730                        | 687409 | 2012-01-01 to 2012-06-30            | 6           | \$195.17           | \$1,171.02                    | 2012-01-01 to 2012-06-30 | Credit   |  |
| 882838                        | 686992 | 2012-01-01 to 2012-06-30            | 6           | \$255.08           | \$1,530.48                    | 2012-01-01 to 2012-06-30 | Credit   |  |
| <b>Posted Date 2012-05-22</b> |        | <b>Total TAC Amount: \$8,324.94</b> |             |                    |                               |                          |          |  |
| 704758C                       | 687667 | 2012-07-01 to 2012-12-31            | 6           | \$496.41           | \$2,978.46                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 756633C                       | 689752 | 2012-07-01 to 2012-12-31            | 6           | \$440.83           | \$2,644.98                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 873730                        | 687409 | 2012-07-01 to 2012-12-31            | 6           | \$195.17           | \$1,171.02                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 882838                        | 686992 | 2012-07-01 to 2012-12-31            | 6           | \$255.08           | \$1,530.48                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date 2012-06-22</b> |        | <b>Total TAC Amount: \$2,113.10</b> |             |                    |                               |                          |          |  |
| 704758C                       | 687667 | 2012-01-01 to 2012-06-30            | 6           | \$42.75            | \$256.50                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 704758C                       | 687667 | 2012-07-01 to 2012-12-31            | 6           | \$42.75            | \$256.50                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 756633C                       | 636233 | 2011-08-01 to 2011-12-31            | 5           | (\$24.62)          | (\$123.10)                    | 2011-07-01 to 2011-12-31 | Debit    |  |
| 756633C                       | 689752 | 2012-01-01 to 2012-06-30            | 6           | \$19.45            | \$116.70                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 756633C                       | 689752 | 2012-07-01 to 2012-12-31            | 6           | \$19.45            | \$116.70                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 873730                        | 687409 | 2012-01-01 to 2012-06-30            | 6           | \$61.92            | \$371.52                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 873730                        | 687409 | 2012-07-01 to 2012-12-31            | 6           | \$61.92            | \$371.52                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 882838                        | 686992 | 2012-01-01 to 2012-06-30            | 6           | \$62.23            | \$373.38                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 882838                        | 686992 | 2012-07-01 to 2012-12-31            | 6           | \$62.23            | \$373.38                      | 2012-07-01 to 2012-12-31 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-400-1**

**58 AVENUE A**

**Managing Agent Information:**  
 ARTHUR D ZINBERG  
 66 AVENUE A  
 NEW YORK, NY 10009

**Owner Information:**  
 ARTHUR D ZINBERG  
 72A REALTY ASSOCIATES  
 66 AVENUE A  
 NEW YORK, NY 10009

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|
| <b>Posted Date</b> |        | <b>2012-11-23</b>           |             | <b>Total TAC Amount: \$9,443.04</b> |                               |                          |          |  |  |
| 704758C            | 687667 | 2013-01-01 to 2013-06-30    | 6           | \$42.75                             | \$256.50                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 704758C            | 687667 | 2013-01-01 to 2013-06-30    | 6           | \$496.41                            | \$2,978.46                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 756633C            | 689752 | 2013-01-01 to 2013-06-30    | 6           | \$440.83                            | \$2,644.98                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 756633C            | 689752 | 2013-01-01 to 2013-06-30    | 6           | \$19.45                             | \$116.70                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 873730             | 687409 | 2013-01-01 to 2013-06-30    | 6           | \$61.92                             | \$371.52                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 873730             | 687409 | 2013-01-01 to 2013-06-30    | 6           | \$195.17                            | \$1,171.02                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 882838             | 686992 | 2013-01-01 to 2013-06-30    | 6           | \$62.23                             | \$373.38                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 882838             | 686992 | 2013-01-01 to 2013-06-30    | 6           | \$255.08                            | \$1,530.48                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-400-11**

**510 EAST 5 STREET**

**Managing Agent Information:**

SASSOUNI  
9 PARK PLACE  
GREAT NECK, NY 11021

**Owner Information:**

SASSOUNI MANAGEMENT  
9 PARK PLACE  
GREAT NECK, NY 11021

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,348.32</b> |                               |                          |          |
| 841467                        | 668159 | 2012-07-01 to 2012-12-31    | 6           | \$224.72                            | \$1,348.32                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$224.72</b>   |                               |                          |          |
| 841467                        | 668159 | 2013-01-01 to 2013-01-31    | 1           | \$224.72                            | \$224.72                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-400-26**

**540 EAST 5 STREET**

**Managing Agent Information:**  
 ANDREW MARIN  
 161 RIVINGTON STREET  
 NEW YORK, NY 10002

**Owner Information:**  
 540 EAST 5 STREET EQUITIES  
 161 RIVINGTON STREET  
 NEW YORK, NY 10002

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                 | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$197.04</b>  |                               |                          |          |
| 902383                        | 699328 | 2012-03-01 to 2012-06-30    | 4           | \$49.26                            | \$197.04                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: (\$49.26)</b> |                               |                          |          |
| 902383                        | 699328 | 2012-06-01 to 2012-06-30    | 1           | (\$49.26)                          | (\$49.26)                     | 2012-01-01 to 2012-06-30 | Debit    |
| 902383                        | 699328 | 2012-07-01 to 2012-12-31    | 6           | (\$49.26)                          | (\$295.56)                    | 2012-07-01 to 2012-12-31 | Debit    |
| 902383                        | 699328 | 2012-07-01 to 2012-12-31    | 6           | \$49.26                            | \$295.56                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$0.00</b>    |                               |                          |          |
| 902383                        | 699328 | 2013-01-01 to 2013-06-30    | 6           | (\$49.26)                          | (\$295.56)                    | 2013-01-01 to 2013-06-30 | Debit    |
| 902383                        | 699328 | 2013-01-01 to 2013-06-30    | 6           | \$49.26                            | \$295.56                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-400-49**

**217 EAST 4 STREET**

**Managing Agent Information:**

MAUTNER GLICK  
1345 3RD AVENUE 2ND FLOOR  
NEW YORK, NY 10021

**Owner Information:**

FRED ZEISS  
MAUTNER-GLICK CORP  
1345 3RD AVENUE  
NEW YORK, NY 10021

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$2,846.94</b> |                               |                          |          |
| 801669                        | 702457 | 2012-07-01 to 2012-12-31    | 6           | \$474.49                            | \$2,846.94                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$2,846.94</b> |                               |                          |          |
| 801669                        | 702457 | 2013-01-01 to 2013-06-30    | 6           | \$474.49                            | \$2,846.94                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-400-55**

**205 EAST 4 STREET**

**Managing Agent Information:**  
MAROLDA PROPERTIES  
46 TRINITY PLACE - 3RD FL  
NEW YORK, NY 10006

**Owner Information:**  
CORONA PARK LLC RIVINGTON 4TH, LLC  
46 TRINITY PLACE 3RD FLR.  
NEW YORK, NY 10006

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$948.85</b> |                               |                          |          |
| 871554                        | 702158 | 2012-06-01 to 2012-06-30    | 1           | \$135.55                          | \$135.55                      | 2012-01-01 to 2012-06-30 | Credit   |
| 871554                        | 702158 | 2012-07-01 to 2012-12-31    | 6           | \$135.55                          | \$813.30                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$813.30</b> |                               |                          |          |
| 871554                        | 702158 | 2013-01-01 to 2013-06-30    | 6           | \$135.55                          | \$813.30                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-401-15**      **510 EAST 6 STREET**

|                                    |   |                           |   |
|------------------------------------|---|---------------------------|---|
| <b>Managing Agent Information:</b> | MARTHA FEDORKO<br>510-12 EAST 6TH STREET - 3C<br>NEW YORK, NY 10009 | <b>Owner Information:</b> | MARTHA FEDORKO<br>510-12 EAST 6TH STREET - 3C<br>NEW YORK, NY 10009 |
|------------------------------------|---|---------------------------|---|

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,819.30</b> |                               |                          |          |
| 855956                        | 696967 | 2012-03-15 to 2012-06-30    | 4           | \$181.93                            | \$727.72                      | 2012-01-01 to 2012-06-30 | Credit   |
| 855956                        | 696967 | 2012-07-01 to 2012-12-31    | 6           | \$181.93                            | \$1,091.58                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,091.58</b> |                               |                          |          |
| 855956                        | 696967 | 2013-01-01 to 2013-06-30    | 6           | \$181.93                            | \$1,091.58                    | 2013-01-01 to 2013-06-30 | Credit   |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-401-21**

**522 EAST 6 STREET**

**Managing Agent Information:**  
VANGURD INVESTORS  
224 5TH AVENUE  
NEW YORK, NY 10001

**Owner Information:**  
VANGUARD INVESTORS LTD  
224 5TH AVENUE  
NEW YORK, NY 10001

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$870.66</b> |                               |                          |          |
| 890602                        | 680131 | 2012-07-01 to 2012-12-31    | 6           | \$145.11                          | \$870.66                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$870.66</b> |                               |                          |          |
| 890602                        | 680131 | 2013-01-01 to 2013-06-30    | 6           | \$145.11                          | \$870.66                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-401-46**

**535 EAST 5 STREET**

**Managing Agent Information:**

TUAL HOUSING ASSOCIATION  
209 EAST 3 STREET  
NEW YORK, NY 10009

**Owner Information:**

UNITED MUTUAL HOUSES LP  
209 EAST 3 STREET  
NEW YORK, NY 10009

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$810.81</b>   |                               |                          |          |
| 874921                        | 684283 | 2011-12-01 to 2011-12-31    | 1           | \$115.83                            | \$115.83                      | 2011-07-01 to 2011-12-31 | Credit   |
| 874921                        | 684283 | 2012-01-01 to 2012-06-30    | 6           | \$115.83                            | \$694.98                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,260.70</b> |                               |                          |          |
| 862342                        | 656464 | 2012-07-01 to 2012-11-30    | 5           | \$136.31                            | \$681.55                      | 2012-07-01 to 2012-12-31 | Credit   |
| 874921                        | 684283 | 2012-07-01 to 2012-11-30    | 5           | \$115.83                            | \$579.15                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,234.17</b> |                               |                          |          |
| 862342                        | 719043 | 2012-12-01 to 2012-12-31    | 1           | \$176.31                            | \$176.31                      | 2012-07-01 to 2012-12-31 | Credit   |
| 862342                        | 719043 | 2013-01-01 to 2013-06-30    | 6           | \$176.31                            | \$1,057.86                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-402-1**

**94 AVENUE A**

**Managing Agent Information:**

BROWNSTONE MANAGEMENT  
88 RIVINGTON STREET  
NEW YORK, NY 10002

**Owner Information:**

94-96 AVENUE A REALTY CORP  
88 RIVINGTON STREET  
NEW YORK, NY 1002

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$867.60</b> |                               |                          |          |
| 876688                        | 683994 | 2012-07-01 to 2012-12-31    | 6           | \$144.60                          | \$867.60                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$867.60</b> |                               |                          |          |
| 876688                        | 683994 | 2013-01-01 to 2013-06-30    | 6           | \$144.60                          | \$867.60                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-402-11**

**134 EAST 7 STREET**

**Managing Agent Information:** RICHARD PODPIRKA  
JRC

93-54 QUEENS BOULEVARD - 1D  
REGO PARK, NY 11374

**Owner Information:** TOMPKINS SQ APTS

PO BOX 740058  
FLUSHING, NY 11374-0058

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$504.66</b> |                               |                          |          |
| 874359                        | 684303 | 2012-01-01 to 2012-06-30    | 6           | \$84.11                           | \$504.66                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$504.66</b> |                               |                          |          |
| 874359                        | 684303 | 2012-07-01 to 2012-12-31    | 6           | \$84.11                           | \$504.66                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-12-21</b> |        |                             |             | <b>Total TAC Amount: \$744.66</b> |                               |                          |          |
| 874359                        | 719509 | 2013-01-01 to 2013-06-30    | 6           | \$124.11                          | \$744.66                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-402-15**

**142 EAST 7 STREET**

**Managing Agent Information:**  
RICHARD PODPIRKA  
PODPIRKA  
93-54 QUEENS BOULEVARD  
REGO PARK, NY 11374

**Owner Information:**  
KUPSHAP REALTY CORP  
608 EAST 11TH STREET  
NEW YORK, NY 10009-4124

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period                        | TAC Type |
|--------------------|--------|-----------------------------|-------------|--------------------|-------------------------------|-----------------------------------|----------|
| <b>Posted Date</b> |        |                             |             | <b>2012-05-22</b>  |                               | <b>Total TAC Amount: \$512.80</b> |          |
| 880927             | 657858 | 2012-07-01 to 2012-10-31    | 4           | \$128.20           | \$512.80                      | 2012-07-01 to 2012-12-31          | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-402-19**

**150 EAST 7 STREET**

**Managing Agent Information:**

RICHARD PODPIRKA  
JRC  
93-54 QUEENS BOULEVARD - 1D  
REGO PARK, NY 11374

**Owner Information:**

RICHARD PODPIRKA  
JRC REALTY CO  
93-54 QUEENS BLVD - 1D  
REGO PARK, NY 11374

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$1,328.22</b> |                               |                          |          |
| 837757                        | 686732 | 2012-01-01 to 2012-06-30    | 6           | \$221.37                            | \$1,328.22                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,328.22</b> |                               |                          |          |
| 837757                        | 686732 | 2012-07-01 to 2012-12-31    | 6           | \$221.37                            | \$1,328.22                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-06-22</b> |        |                             |             | <b>Total TAC Amount: \$387.87</b>   |                               |                          |          |
| 900273                        | 707391 | 2012-06-01 to 2012-06-30    | 1           | \$23.75                             | \$23.75                       | 2012-01-01 to 2012-06-30 | Credit   |
| 900273                        | 707391 | 2012-06-01 to 2012-06-30    | 1           | \$31.66                             | \$31.66                       | 2012-01-01 to 2012-06-30 | Credit   |
| 900273                        | 707391 | 2012-07-01 to 2012-12-31    | 6           | \$31.66                             | \$189.96                      | 2012-07-01 to 2012-12-31 | Credit   |
| 900273                        | 707391 | 2012-07-01 to 2012-12-31    | 6           | \$23.75                             | \$142.50                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,672.74</b> |                               |                          |          |
| 837757                        | 686732 | 2013-01-01 to 2013-06-30    | 6           | \$221.37                            | \$1,328.22                    | 2013-01-01 to 2013-06-30 | Credit   |
| 900273                        | 707391 | 2013-01-01 to 2013-06-30    | 6           | \$2.01                              | \$12.06                       | 2013-01-01 to 2013-06-30 | Credit   |
| 900273                        | 707391 | 2013-01-01 to 2013-06-30    | 6           | \$23.75                             | \$142.50                      | 2013-01-01 to 2013-06-30 | Credit   |
| 900273                        | 707391 | 2013-01-01 to 2013-06-30    | 6           | \$31.66                             | \$189.96                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-402-26**

**164 EAST 7 STREET**

**Managing Agent Information:**  
PETER HERRICK

P O BOX 192 - COOPER STATION  
NEW YORK, NY 10276

**Owner Information:**  
PETER J HERRICK

PO BOX 192 - COOPER STATION  
NEW YORK, NY 10276

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$692.94</b>   |                               |                          |          |
| 849612                        | 690553 | 2012-01-01 to 2012-06-30    | 6           | \$115.49                            | \$692.94                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$692.94</b>   |                               |                          |          |
| 849612                        | 690553 | 2012-07-01 to 2012-12-31    | 6           | \$115.49                            | \$692.94                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-06-22</b> |        |                             |             | <b>Total TAC Amount: \$2,300.76</b> |                               |                          |          |
| 849612                        | 574386 | 2009-01-01 to 2009-06-30    | 6           | \$13.55                             | \$81.30                       | 2009-01-01 to 2009-06-30 | Credit   |
| 849612                        | 574386 | 2009-07-01 to 2009-12-31    | 6           | \$13.55                             | \$81.30                       | 2009-07-01 to 2009-12-31 | Credit   |
| 849612                        | 636846 | 2010-01-01 to 2010-06-30    | 6           | \$36.72                             | \$220.32                      | 2010-01-01 to 2010-06-30 | Credit   |
| 849612                        | 636846 | 2010-07-01 to 2010-12-31    | 6           | \$36.72                             | \$220.32                      | 2010-07-01 to 2010-12-31 | Credit   |
| 849612                        | 636846 | 2011-01-01 to 2011-06-30    | 6           | \$20.11                             | \$120.66                      | 2011-01-01 to 2011-06-30 | Credit   |
| 849612                        | 636846 | 2011-01-01 to 2011-06-30    | 6           | \$36.72                             | \$220.32                      | 2011-01-01 to 2011-06-30 | Credit   |
| 849612                        | 636846 | 2011-07-01 to 2011-12-31    | 6           | \$36.72                             | \$220.32                      | 2011-07-01 to 2011-12-31 | Credit   |
| 849612                        | 636846 | 2011-07-01 to 2011-12-31    | 6           | \$20.11                             | \$120.66                      | 2011-07-01 to 2011-12-31 | Credit   |
| 849612                        | 690553 | 2012-01-01 to 2012-06-30    | 6           | \$84.63                             | \$507.78                      | 2012-01-01 to 2012-06-30 | Credit   |
| 849612                        | 690553 | 2012-07-01 to 2012-12-31    | 6           | \$84.63                             | \$507.78                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,200.72</b> |                               |                          |          |
| 849612                        | 690553 | 2013-01-01 to 2013-06-30    | 6           | \$84.63                             | \$507.78                      | 2013-01-01 to 2013-06-30 | Credit   |
| 849612                        | 690553 | 2013-01-01 to 2013-06-30    | 6           | \$115.49                            | \$692.94                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-402-28**

**168 EAST 7 STREET**

**Managing Agent Information:**  
WILLIAM S EHRlich  
18 EAST 22 STREET  
NEW YORK, NY 10010

**Owner Information:**  
MILTON L EHRlich INC  
168 E 7TH STREET  
NEW YORK, NY 10009-6269

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$487.62</b> |                               |                          |          |
| 855255                        | 693928 | 2012-04-01 to 2012-06-30    | 3           | \$162.54                          | \$487.62                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$975.24</b> |                               |                          |          |
| 855255                        | 693928 | 2012-07-01 to 2012-12-31    | 6           | \$162.54                          | \$975.24                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$975.24</b> |                               |                          |          |
| 855255                        | 693928 | 2013-01-01 to 2013-06-30    | 6           | \$162.54                          | \$975.24                      | 2013-01-01 to 2013-06-30 | Credit   |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-402-32**

**178 EAST 7 STREET**

**Managing Agent Information:** MICHAEL KANE  
MADS LLC  
240 WEST 35 STREET SUITE 504  
NEW YORK, NY 10001

**Owner Information:** 128 EAST 86TH STREET  
JOINT VENTURE  
128 EAST 86TH STREET  
NEW YORK, NY 10028

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period                        | TAC Type |
|--------------------|--------|-----------------------------|-------------|--------------------|-------------------------------|-----------------------------------|----------|
| <b>Posted Date</b> |        |                             |             | <b>2012-05-22</b>  |                               | <b>Total TAC Amount: \$102.57</b> |          |
| 897032             | 673161 | 2012-07-01 to 2012-09-30    | 3           | \$34.19            | \$102.57                      | 2012-07-01 to 2012-12-31          | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-402-50**

**531 EAST 6 STREET**

**Managing Agent Information:**  
 ARTHUR ROZOF  
 GPO 640  
 NEW YORK, NY 10116

**Owner Information:**  
 D KARNOFSKY INC  
 GPO 640  
 NEW YORK, NY 10116

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,200.84</b> |                               |                          |          |  |  |
| 868673                        | 682489 | 2012-07-01 to 2012-12-31    | 6           | \$200.14                            | \$1,200.84                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| <b>Posted Date 2012-10-22</b> |        |                             |             | <b>Total TAC Amount: \$155.66</b>   |                               |                          |          |  |  |
| 868673                        | 569218 | 2009-06-01 to 2009-06-30    | 1           | \$3.62                              | \$3.62                        | 2009-01-01 to 2009-06-30 | Credit   |  |  |
| 868673                        | 569218 | 2009-07-01 to 2009-09-30    | 3           | \$3.62                              | \$10.86                       | 2009-07-01 to 2009-12-31 | Credit   |  |  |
| 868673                        | 625397 | 2009-10-01 to 2009-12-31    | 3           | \$3.62                              | \$10.86                       | 2009-07-01 to 2009-12-31 | Credit   |  |  |
| 868673                        | 625397 | 2010-01-01 to 2010-06-30    | 6           | \$3.62                              | \$21.72                       | 2010-01-01 to 2010-06-30 | Credit   |  |  |
| 868673                        | 625397 | 2010-07-01 to 2010-12-31    | 6           | \$3.62                              | \$21.72                       | 2010-07-01 to 2010-12-31 | Credit   |  |  |
| 868673                        | 625397 | 2011-01-01 to 2011-06-30    | 6           | \$3.62                              | \$21.72                       | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 868673                        | 625397 | 2011-07-01 to 2011-09-30    | 3           | \$3.62                              | \$10.86                       | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 868673                        | 682489 | 2011-10-01 to 2011-12-31    | 3           | \$3.62                              | \$10.86                       | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 868673                        | 682489 | 2012-01-01 to 2012-06-30    | 6           | \$3.62                              | \$21.72                       | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 868673                        | 682489 | 2012-07-01 to 2012-12-31    | 6           | \$3.62                              | \$21.72                       | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,222.56</b> |                               |                          |          |  |  |
| 868673                        | 682489 | 2013-01-01 to 2013-06-30    | 6           | \$3.62                              | \$21.72                       | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 868673                        | 682489 | 2013-01-01 to 2013-06-30    | 6           | \$200.14                            | \$1,200.84                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-402-56**

**519 EAST 6 STREET**

**Managing Agent Information:** LORAIN M KINYK  
P.O.BOX 20951  
NEW YORK, NY 10009

**Owner Information:** 519 EAST 6TH STREET LLC  
P.O.BOX 20951 THOMPSON SQ STA  
NEW YORK, NY 10009

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period                        | TAC Type |
|--------------------|--------|-----------------------------|-------------|--------------------|-------------------------------|-----------------------------------|----------|
| <b>Posted Date</b> |        |                             |             | <b>2012-05-22</b>  |                               | <b>Total TAC Amount: \$858.06</b> |          |
| 884329             | 662526 | 2012-07-01 to 2012-12-31    | 6           | \$143.01           | \$858.06                      | 2012-07-01 to 2012-12-31          | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-402-64**      **503 EAST 6 STREET**

**Managing Agent Information:**

MORA MANAGEMENT  
P.O. BOX 7121 - ANSONIA STATION  
NEW YORK, NY 10023

**Owner Information:**

128 EAST 86TH STREET  
JOINT VENTURE  
128 EAST 86TH STREET  
NEW YORK, NY 10028

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$147.00</b> |                               |                          |          |
| 900690                        | 670994 | 2012-07-01 to 2012-12-31    | 6           | \$24.50                           | \$147.00                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$24.50</b>  |                               |                          |          |
| 900690                        | 670994 | 2013-01-01 to 2013-01-31    | 1           | \$24.50                           | \$24.50                       | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-404-17**

**526 EAST 11 STREET**

Managing Agent Information:

Owner Information: 526 REALTY LLC  
 PO BOX 20505  
 NEW YORK, NY 10017

| Docket #                      | App #  | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|-------------------------------|--------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date 2012-03-20</b> |        | <b>Total TAC Amount: \$6,918.83</b> |             |                    |                               |                          |          |  |
| 852054                        | 536536 | 2008-06-01 to 2008-06-30            | 1           | \$83.81            | \$83.81                       | 2008-01-01 to 2008-06-30 | Credit   |  |
| 852054                        | 536536 | 2008-07-01 to 2008-09-30            | 3           | \$83.81            | \$251.43                      | 2008-07-01 to 2008-12-31 | Credit   |  |
| 852054                        | 694802 | 2008-10-01 to 2008-12-31            | 3           | \$168.81           | \$506.43                      | 2008-07-01 to 2008-12-31 | Credit   |  |
| 852054                        | 694802 | 2009-01-01 to 2009-06-30            | 6           | \$168.81           | \$1,012.86                    | 2009-01-01 to 2009-06-30 | Credit   |  |
| 852054                        | 694802 | 2009-07-01 to 2009-12-31            | 6           | \$168.81           | \$1,012.86                    | 2009-07-01 to 2009-12-31 | Credit   |  |
| 852054                        | 694802 | 2010-01-01 to 2010-06-30            | 6           | \$168.81           | \$1,012.86                    | 2010-01-01 to 2010-06-30 | Credit   |  |
| 852054                        | 694802 | 2010-01-15 to 2010-06-30            | 6           | (\$168.81)         | (\$1,012.86)                  | 2010-01-01 to 2010-06-30 | Debit    |  |
| 852054                        | 694802 | 2010-07-01 to 2010-09-30            | 3           | \$168.81           | \$506.43                      | 2010-07-01 to 2010-12-31 | Credit   |  |
| 852054                        | 694802 | 2010-07-01 to 2010-09-30            | 3           | (\$168.81)         | (\$506.43)                    | 2010-07-01 to 2010-12-31 | Debit    |  |
| 852054                        | 694806 | 2010-01-15 to 2010-06-30            | 6           | \$168.81           | \$1,012.86                    | 2010-01-01 to 2010-06-30 | Credit   |  |
| 852054                        | 694806 | 2010-07-01 to 2010-12-31            | 6           | \$168.81           | \$1,012.86                    | 2010-07-01 to 2010-12-31 | Credit   |  |
| 852054                        | 694806 | 2011-01-01 to 2011-06-30            | 6           | \$168.81           | \$1,012.86                    | 2011-01-01 to 2011-06-30 | Credit   |  |
| 852054                        | 694806 | 2011-07-01 to 2011-12-31            | 6           | \$168.81           | \$1,012.86                    | 2011-07-01 to 2011-12-31 | Credit   |  |
| <b>Posted Date 2012-07-19</b> |        | <b>Total TAC Amount: \$2,533.20</b> |             |                    |                               |                          |          |  |
| 852054                        | 709607 | 2012-01-15 to 2012-06-30            | 6           | \$211.10           | \$1,266.60                    | 2012-01-01 to 2012-06-30 | Credit   |  |
| 852054                        | 709607 | 2012-07-01 to 2012-12-31            | 6           | \$211.10           | \$1,266.60                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date 2012-11-23</b> |        | <b>Total TAC Amount: \$1,266.60</b> |             |                    |                               |                          |          |  |
| 852054                        | 709607 | 2013-01-01 to 2013-06-30            | 6           | \$211.10           | \$1,266.60                    | 2013-01-01 to 2013-06-30 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-404-18**

**528 EAST 11 STREET**

**Managing Agent Information:**

URBAN PROPERTY

149-151 WESTCHESTER AVENUE, SUITE G6  
PORTCHESTER, NY 10573

**Owner Information:**

URBAN PROPERTY CORP.

149-151 WESTCHESTER AVENUE, G6  
PORTCHESTER, NY 10573

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$3,311.41</b> |                               |                          |          |
| 741809                        | 672171 | 2012-07-01 to 2012-12-31    | 6           | \$310.92                            | \$1,865.52                    | 2012-07-01 to 2012-12-31 | Credit   |
| 835901                        | 666162 | 2012-02-01 to 2012-06-30    | 5           | \$14.19                             | \$70.95                       | 2012-01-01 to 2012-06-30 | Credit   |
| 835901                        | 666162 | 2012-07-01 to 2012-07-31    | 1           | \$14.19                             | \$14.19                       | 2012-07-01 to 2012-12-31 | Credit   |
| 835901                        | 703219 | 2012-08-01 to 2012-12-31    | 5           | \$272.15                            | \$1,360.75                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$2,254.74</b> |                               |                          |          |
| 741809                        | 672171 | 2013-01-01 to 2013-02-28    | 2           | \$310.92                            | \$621.84                      | 2013-01-01 to 2013-06-30 | Credit   |
| 835901                        | 703219 | 2013-01-01 to 2013-06-30    | 6           | \$272.15                            | \$1,632.90                    | 2013-01-01 to 2013-06-30 | Credit   |
| <b>Posted Date 2012-12-21</b> |        |                             |             | <b>Total TAC Amount: \$237.20</b>   |                               |                          |          |
| 851851                        | 708395 | 2012-06-01 to 2012-06-30    | 1           | \$29.65                             | \$29.65                       | 2012-01-01 to 2012-06-30 | Credit   |
| 851851                        | 708395 | 2012-07-01 to 2012-12-31    | 6           | \$29.65                             | \$177.90                      | 2012-07-01 to 2012-12-31 | Credit   |
| 851851                        | 708395 | 2013-01-01 to 2013-01-31    | 1           | \$29.65                             | \$29.65                       | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-404-41**

**329 EAST 10 STREET**

**Managing Agent Information:** FRANCE CACHOT

329 EAST 10TH STREET  
NEW YORK, NY 10009

**Owner Information:** FRANCE CACHOT

329 EAST 10TH STREET  
NEW YORK, NY 10009

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,213.74</b> |                               |                          |          |
| 860443                        | 669362 | 2012-07-01 to 2012-12-31    | 6           | \$202.29                            | \$1,213.74                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,213.74</b> |                               |                          |          |
| 860443                        | 669362 | 2013-01-01 to 2013-06-30    | 6           | \$202.29                            | \$1,213.74                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-404-58**

**295 EAST 10 STREET**

**Managing Agent Information:**

THE LOWER EAST SIDE PEOPLES MUTUAL

209 EAST 3 STREET  
NEW YORK, NY 10009

**Owner Information:**

THE LOWER EAST SIDE PEOPLES MUTUAL HOUSING ASSOC

209 EAST 3RD STREET  
NEW YORK, NY 10009

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,720.62</b> |                               |                          |          |
| 825651                        | 704424 | 2012-07-01 to 2012-12-31    | 6           | \$286.77                            | \$1,720.62                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,720.62</b> |                               |                          |          |
| 825651                        | 704424 | 2013-01-01 to 2013-06-30    | 6           | \$286.77                            | \$1,720.62                    | 2013-01-01 to 2013-06-30 | Credit   |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-405-5**

**182 AVENUE A**

**Managing Agent Information:**  
AVENUE A, LLC  
138 ATLANTIC AVENUE  
BROOKLYN, NY 11201

**Owner Information:**  
AVENUE A, LLC  
138 ATLANTIC AVENUE  
BROOKLYN, NY 11201

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,367.46</b> |                               |                          |          |
| 887594                        | 667668 | 2012-07-01 to 2012-12-31    | 6           | \$227.91                            | \$1,367.46                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,139.55</b> |                               |                          |          |
| 887594                        | 667668 | 2013-01-01 to 2013-05-31    | 5           | \$227.91                            | \$1,139.55                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-405-7**

**186 AVENUE A**

**Managing Agent Information:**  
TRI-LUCK REALTY  
P O BOX 1132  
  
NEW YORK, NY 10002

**Owner Information:**  
128 EAST 86TH STREET  
JOINT VENTURE  
128 EAST 86TH STREET  
NEW YORK, NY 10028

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount               | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-09-21</b> |        |                             |             | <b>Total TAC Amount: \$99.30</b> |                               |                          |          |
| 899833                        | 713403 | 2012-08-01 to 2012-12-31    | 5           | \$19.86                          | \$99.30                       | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$19.86</b> |                               |                          |          |
| 899833                        | 713403 | 2013-01-01 to 2013-01-31    | 1           | \$19.86                          | \$19.86                       | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-405-12**

**508 EAST 12 STREET**

**Managing Agent Information:**  
 P V E ASSOCIATES  
 PO BOX 686  
 NEW YORK, NY 10012

**Owner Information:**  
 RESOL CO.  
 49 1ST AVENUE  
 NEW YORK, NY 10003-9430

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-03-20</b> |        |                             |             | <b>Total TAC Amount: \$680.00</b>   |                               |                          |          |
| 903279                        | 682916 | 2010-06-01 to 2010-06-30    | 1           | \$85.00                             | \$85.00                       | 2010-01-01 to 2010-06-30 | Credit   |
| 903279                        | 682916 | 2010-07-01 to 2010-12-31    | 6           | \$85.00                             | \$510.00                      | 2010-07-01 to 2010-12-31 | Credit   |
| 903279                        | 682916 | 2011-01-01 to 2011-01-31    | 1           | \$85.00                             | \$85.00                       | 2011-01-01 to 2011-06-30 | Credit   |
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$2,016.20</b> |                               |                          |          |
| 903279                        | 698839 | 2011-02-01 to 2011-06-30    | 5           | \$118.60                            | \$593.00                      | 2011-01-01 to 2011-06-30 | Credit   |
| 903279                        | 698839 | 2011-07-01 to 2011-12-31    | 6           | \$118.60                            | \$711.60                      | 2011-07-01 to 2011-12-31 | Credit   |
| 903279                        | 698839 | 2012-01-01 to 2012-06-30    | 6           | \$118.60                            | \$711.60                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$711.60</b>   |                               |                          |          |
| 903279                        | 698839 | 2012-07-01 to 2012-12-31    | 6           | \$118.60                            | \$711.60                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-10-22</b> |        |                             |             | <b>Total TAC Amount: \$117.56</b>   |                               |                          |          |
| 909659                        | 715007 | 2012-09-01 to 2012-12-31    | 4           | \$29.39                             | \$117.56                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$236.16</b>   |                               |                          |          |
| 903279                        | 698839 | 2013-01-01 to 2013-01-31    | 1           | \$118.60                            | \$118.60                      | 2013-01-01 to 2013-06-30 | Credit   |
| 909659                        | 715007 | 2013-01-01 to 2013-04-30    | 4           | \$29.39                             | \$117.56                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-405-16**

**516 EAST 12 STREET**

**Managing Agent Information:**  
516 EAST 12 LLC  
C/O EAST VILLAGE DEVELOPMENT  
350 EAST 13TH STREET  
NEW YORK, NY 10003

**Owner Information:**  
516 EAST 12 LLC  
C/O EAST VILLAGE DEVELOPMENT  
350 EAST 13TH STREET  
NEW YORK, NY 10003

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,049.88</b> |                               |                          |          |
| 869023                        | 681968 | 2012-07-01 to 2012-12-31    | 6           | \$174.98                            | \$1,049.88                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,049.88</b> |                               |                          |          |
| 869023                        | 681968 | 2013-01-01 to 2013-06-30    | 6           | \$174.98                            | \$1,049.88                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-406-4**

**200 AVENUE A**

**Managing Agent Information:**  
 JKNY REALTY. LLC  
 329 EAST 13TH STREET  
 NEW YORK, NY 10003

**Owner Information:**  
 200 AVE A. LLC  
 JKNY REALTY LLC  
 853 BROADWAY  
 NEW YORK, NY 10003

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$580.85</b>   |                               |                          |          |
| 890243                        | 659969 | 2012-07-01 to 2012-11-30    | 5           | \$116.17                            | \$580.85                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$2,876.58</b> |                               |                          |          |
| 890243                        | 659969 | 2010-12-01 to 2010-12-31    | 1           | \$53.83                             | \$53.83                       | 2010-07-01 to 2010-12-31 | Credit   |
| 890243                        | 659969 | 2011-01-01 to 2011-06-30    | 6           | \$53.83                             | \$322.98                      | 2011-01-01 to 2011-06-30 | Credit   |
| 890243                        | 659969 | 2011-07-01 to 2011-12-31    | 6           | \$53.83                             | \$322.98                      | 2011-07-01 to 2011-12-31 | Credit   |
| 890243                        | 659969 | 2012-01-01 to 2012-06-30    | 6           | \$53.83                             | \$322.98                      | 2012-01-01 to 2012-06-30 | Credit   |
| 890243                        | 659969 | 2012-07-01 to 2012-11-30    | 5           | \$53.83                             | \$269.15                      | 2012-07-01 to 2012-12-31 | Credit   |
| 890243                        | 717979 | 2012-12-01 to 2012-12-31    | 1           | \$57.73                             | \$57.73                       | 2012-07-01 to 2012-12-31 | Credit   |
| 890243                        | 717979 | 2012-12-01 to 2012-12-31    | 1           | \$168.65                            | \$168.65                      | 2012-07-01 to 2012-12-31 | Credit   |
| 890243                        | 717979 | 2013-01-01 to 2013-06-30    | 6           | \$168.65                            | \$1,011.90                    | 2013-01-01 to 2013-06-30 | Credit   |
| 890243                        | 717979 | 2013-01-01 to 2013-06-30    | 6           | \$57.73                             | \$346.38                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-406-8**

**208 AVENUE A**

**Managing Agent Information:**  
IRENE SHREYBERG  
ARM CAPITAL RESOURCES  
  
20 OCEAN COURT  
BROOKLYN, NY 11223

**Owner Information:**  
IRENE SHREYBERG  
ARM CAPITAL RESOURCES INC  
  
20 OCEAN COURT  
BROOKLYN, NY 11223

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$722.22</b> |                               |                          |          |
| 892381                        | 679115 | 2012-07-01 to 2012-12-31    | 6           | \$120.37                          | \$722.22                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$722.22</b> |                               |                          |          |
| 892381                        | 679115 | 2013-01-01 to 2013-06-30    | 6           | \$120.37                          | \$722.22                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-406-9**

**506 EAST 13 STREET**

**Managing Agent Information:** ABRAHAM GREENBERG

PO BOX 1264  
NEW YORK, NY 10009

**Owner Information:** ABRAHAM GREENBERG GENL PTNER

506 EAST 13 STREET  
NEW YORK, NY 10009

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$284.22</b>   |                               |                          |          |
| 850565                        | 656394 | 2012-07-01 to 2012-08-31    | 2           | \$142.11                            | \$284.22                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-09-21</b> |        |                             |             | <b>Total TAC Amount: \$1,234.40</b> |                               |                          |          |
| 850565                        | 595936 | 2008-09-01 to 2008-12-31    | 4           | \$10.27                             | \$41.08                       | 2008-07-01 to 2008-12-31 | Credit   |
| 850565                        | 595936 | 2009-01-01 to 2009-06-30    | 6           | \$10.27                             | \$61.62                       | 2009-01-01 to 2009-06-30 | Credit   |
| 850565                        | 595936 | 2009-07-01 to 2009-12-31    | 6           | \$10.27                             | \$61.62                       | 2009-07-01 to 2009-12-31 | Credit   |
| 850565                        | 595936 | 2010-01-01 to 2010-06-30    | 6           | \$10.27                             | \$61.62                       | 2010-01-01 to 2010-06-30 | Credit   |
| 850565                        | 595936 | 2010-07-01 to 2010-08-31    | 2           | \$10.27                             | \$20.54                       | 2010-07-01 to 2010-12-31 | Credit   |
| 850565                        | 656394 | 2010-09-01 to 2010-12-31    | 4           | \$10.27                             | \$41.08                       | 2010-07-01 to 2010-12-31 | Credit   |
| 850565                        | 656394 | 2011-01-01 to 2011-06-30    | 6           | \$10.27                             | \$61.62                       | 2011-01-01 to 2011-06-30 | Credit   |
| 850565                        | 656394 | 2011-07-01 to 2011-12-31    | 6           | \$10.27                             | \$61.62                       | 2011-07-01 to 2011-12-31 | Credit   |
| 850565                        | 656394 | 2012-01-01 to 2012-06-30    | 6           | \$10.27                             | \$61.62                       | 2012-01-01 to 2012-06-30 | Credit   |
| 850565                        | 656394 | 2012-07-01 to 2012-08-31    | 2           | \$10.27                             | \$20.54                       | 2012-07-01 to 2012-12-31 | Credit   |
| 850565                        | 710753 | 2012-09-01 to 2012-12-31    | 4           | \$185.36                            | \$741.44                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,112.16</b> |                               |                          |          |
| 850565                        | 710753 | 2013-01-01 to 2013-06-30    | 6           | \$185.36                            | \$1,112.16                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-406-11**

**510 EAST 13 STREET**

**Managing Agent Information:**

BRUSAL REALTY INC.  
78 BELFIELD AVENUE  
STATEN ISLAND, NY 10312

**Owner Information:**

BRU-SAL REALTY INC  
78 BELFIELD AVENUE  
STATEN ISLAND, NY 10312-

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$2,212.32</b> |                               |                          |          |
| 752467                        | 671715 | 2012-07-01 to 2012-12-31    | 6           | \$368.72                            | \$2,212.32                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,106.16</b> |                               |                          |          |
| 752467                        | 671715 | 2013-01-01 to 2013-03-31    | 3           | \$368.72                            | \$1,106.16                    | 2013-01-01 to 2013-06-30 | Credit   |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-406-12**

**512 EAST 13 STREET**

**Managing Agent Information:**  
ARISTIDE BRUNI  
BRUNI & BRUNI  
97-20 156 AVENUE  
HOWARD BEACH, NY 11414

**Owner Information:**  
CRISARI REALTY INC  
9720 156TH AVENUE  
HOWARD BEACH, NY 11414-

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$189.56</b>   |                               |                          |          |
| 888781                        | 660739 | 2012-07-01 to 2012-08-31    | 2           | \$94.78                             | \$189.56                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-09-21</b> |        |                             |             | <b>Total TAC Amount: \$1,240.08</b> |                               |                          |          |
| 804672                        | 639759 | 2010-05-01 to 2010-06-30    | 2           | \$51.67                             | \$103.34                      | 2010-01-01 to 2010-06-30 | Credit   |
| 804672                        | 639759 | 2010-07-01 to 2010-12-31    | 6           | \$51.67                             | \$310.02                      | 2010-07-01 to 2010-12-31 | Credit   |
| 804672                        | 639759 | 2011-01-01 to 2011-06-30    | 6           | \$51.67                             | \$310.02                      | 2011-01-01 to 2011-06-30 | Credit   |
| 804672                        | 639759 | 2011-07-01 to 2011-12-31    | 6           | \$51.67                             | \$310.02                      | 2011-07-01 to 2011-12-31 | Credit   |
| 804672                        | 639759 | 2012-01-01 to 2012-04-30    | 4           | \$51.67                             | \$206.68                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-10-22</b> |        |                             |             | <b>Total TAC Amount: \$379.12</b>   |                               |                          |          |
| 888781                        | 714264 | 2012-09-01 to 2012-12-31    | 4           | \$94.78                             | \$379.12                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$568.68</b>   |                               |                          |          |
| 888781                        | 714264 | 2013-01-01 to 2013-06-30    | 6           | \$94.78                             | \$568.68                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-406-15**

**518 EAST 13 STREET**

**Managing Agent Information:**

EXTELL  
805 THIRD AVENUE - 7FL  
NEW YORK, NY 10022

**Owner Information:**

EXTELL 607 WEST 137TH STREET LLC  
9911 SHELBYVILLE ROAD, #200  
LOUISVILLE, KY 40223

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$173.97</b>   |                               |                          |          |
| 851832                        | 661215 | 2012-07-01 to 2012-07-31    | 1           | \$173.97                            | \$173.97                      | 2012-07-01 to 2012-12-31 | Credit   |
| 866905                        | 664893 | 2012-07-01 to 2012-11-30    | 5           | \$190.81                            | \$954.05                      | 2012-07-01 to 2012-12-31 | Credit   |
| 866905                        | 664893 | 2012-07-01 to 2012-11-30    | 5           | (\$190.81)                          | (\$954.05)                    | 2012-07-01 to 2012-12-31 | Debit    |
| <b>Posted Date 2012-12-21</b> |        |                             |             | <b>Total TAC Amount: \$2,451.57</b> |                               |                          |          |
| 851832                        | 717682 | 2012-08-01 to 2012-12-31    | 5           | \$222.87                            | \$1,114.35                    | 2012-07-01 to 2012-12-31 | Credit   |
| 851832                        | 717682 | 2013-01-01 to 2013-06-30    | 6           | \$222.87                            | \$1,337.22                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-406-20**

**528 EAST 13 STREET**

**Managing Agent Information:**  
ARISTIDE BRCRI  
CRISARI REALTY INC  
9720-156TH AVENUE  
HOWARD BEACH, NY 11414

**Owner Information:**  
CRISARI REALTY INC  
9720 156TH AVENUE  
HOWARD BEACH, NY 11414-

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$994.98</b> |                               |                          |          |
| 813678                        | 678415 | 2012-07-01 to 2012-12-31    | 6           | \$165.83                          | \$994.98                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$994.98</b> |                               |                          |          |
| 813678                        | 678415 | 2013-01-01 to 2013-06-30    | 6           | \$165.83                          | \$994.98                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-406-53**

**523 EAST 12 STREET**

**Managing Agent Information:**

HERBERT UIBERALL  
 EL LOU HOLDING  
  
 P O BOX 1576  
 POERT WASHINGTON, NY 11050

**Owner Information:**

EL LOU HOLDING CORP  
  
 P O BOX 1576  
 PORT WASHINGTON, NY 11050

| Docket #                      | App #  | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|-------------------------------|--------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date 2012-05-22</b> |        | <b>Total TAC Amount: \$3,603.94</b> |             |                    |                               |                          |          |  |
| 739645                        | 678845 | 2012-07-01 to 2012-12-31            | 6           | \$295.96           | \$1,775.76                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 876924                        | 700935 | 2011-08-01 to 2011-12-31            | 5           | \$107.54           | \$537.70                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 876924                        | 700935 | 2012-01-01 to 2012-06-30            | 6           | \$107.54           | \$645.24                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 876924                        | 700935 | 2012-07-01 to 2012-12-31            | 6           | \$107.54           | \$645.24                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date 2012-11-23</b> |        | <b>Total TAC Amount: \$2,421.00</b> |             |                    |                               |                          |          |  |
| 739645                        | 678845 | 2013-01-01 to 2013-06-30            | 6           | \$295.96           | \$1,775.76                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 876924                        | 700935 | 2013-01-01 to 2013-06-30            | 6           | \$107.54           | \$645.24                      | 2013-01-01 to 2013-06-30 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-407-28**

**540 EAST 14 STREET**

**Managing Agent Information:**  
HANNAH DONATI  
P O BOX 1335  
217 WEST 18TH STREET  
NEW YORK, NY 10011

**Owner Information:**  
WILLIAM & HANNA DONATI  
P O BOX 1335  
217 WEST 18TH STREET  
NEW YORK, NY 10011

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$2,532.54</b> |                               |                          |          |  |  |  |
| 836156                        | 635496 | 2011-01-01 to 2011-06-30    | 6           | \$23.80                             | \$142.80                      | 2011-01-01 to 2011-06-30 | Credit   |  |  |  |
| 836156                        | 635496 | 2011-07-01 to 2011-12-31    | 6           | \$23.80                             | \$142.80                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |  |
| 836156                        | 691458 | 2012-01-01 to 2012-06-30    | 6           | \$374.49                            | \$2,246.94                    | 2012-01-01 to 2012-06-30 | Credit   |  |  |  |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$2,246.94</b> |                               |                          |          |  |  |  |
| 836156                        | 691458 | 2012-07-01 to 2012-12-31    | 6           | \$374.49                            | \$2,246.94                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$2,246.94</b> |                               |                          |          |  |  |  |
| 836156                        | 691458 | 2013-01-01 to 2013-06-30    | 6           | \$374.49                            | \$2,246.94                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-407-29**

**232 AVENUE B**

**Managing Agent Information:** RON LICHTMAN

640 FIFTH AVENUE - 3 FL  
NEW YORK, NY 10019

**Owner Information:** GOLDMAN LILLIAN

HORSESHOE RD  
MILLNECK, NY 11765

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount       | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|--------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date</b> 2012-05-22 |        |                             |             | <b>Total TAC Amount:</b> |                               | <b>\$282.14</b>          |          |
| 871122                        | 657132 | 2012-07-01 to 2012-08-31    | 2           | \$141.07                 | \$282.14                      | 2012-07-01 to 2012-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-407-43**

**535 EAST 13 STREET**

**Managing Agent Information:**  
DORA COLLAZO PLAZA  
308 EAST 8TH STREET  
NEW YORK, NY 10009

**Owner Information:**  
128 EAST 86TH STREET  
JOINT VENTURE  
128 EAST 86TH STREET  
NEW YORK, NY 10028

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period                          | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|--------------------|-------------------------------|-------------------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             |                    |                               | <b>Total TAC Amount: \$1,295.28</b> |          |
| 892640                        | 681435 | 2012-07-01 to 2012-12-31    | 6           | \$111.13           | \$666.78                      | 2012-07-01 to 2012-12-31            | Credit   |
| 894322                        | 686344 | 2012-07-01 to 2012-12-31    | 6           | \$104.75           | \$628.50                      | 2012-07-01 to 2012-12-31            | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             |                    |                               | <b>Total TAC Amount: \$1,295.28</b> |          |
| 892640                        | 681435 | 2013-01-01 to 2013-06-30    | 6           | \$111.13           | \$666.78                      | 2013-01-01 to 2013-06-30            | Credit   |
| 894322                        | 686344 | 2013-01-01 to 2013-06-30    | 6           | \$104.75           | \$628.50                      | 2013-01-01 to 2013-06-30            | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-408-1**

**66 ORCHARD STREET**

**Managing Agent Information:**  
 68 ORCHARD, LLC - MGMT  
 95 DELANCEY STREET  
 NEW YORK, NY 10002

**Owner Information:**  
 68 ORCHARD, LLC  
 95 DELANCEY STREET  
 NEW YORK, NY 10002

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,769.09</b> |                               |                          |          |
| 822048                        | 656606 | 2012-07-01 to 2012-09-30    | 3           | \$279.57                            | \$838.71                      | 2012-07-01 to 2012-12-31 | Credit   |
| 847618                        | 652312 | 2012-07-01 to 2012-08-31    | 2           | \$192.85                            | \$385.70                      | 2012-07-01 to 2012-12-31 | Credit   |
| 889281                        | 683574 | 2012-07-01 to 2012-12-31    | 6           | \$90.78                             | \$544.68                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-09-21</b> |        |                             |             | <b>Total TAC Amount: \$952.04</b>   |                               |                          |          |
| 847618                        | 714171 | 2012-09-01 to 2012-12-31    | 4           | \$238.01                            | \$952.04                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,972.74</b> |                               |                          |          |
| 847618                        | 714171 | 2013-01-01 to 2013-06-30    | 6           | \$238.01                            | \$1,428.06                    | 2013-01-01 to 2013-06-30 | Credit   |
| 889281                        | 683574 | 2013-01-01 to 2013-06-30    | 6           | \$90.78                             | \$544.68                      | 2013-01-01 to 2013-06-30 | Credit   |
| <b>Posted Date 2012-12-21</b> |        |                             |             | <b>Total TAC Amount: \$2,876.13</b> |                               |                          |          |
| 822048                        | 721339 | 2012-10-01 to 2012-12-31    | 3           | \$319.57                            | \$958.71                      | 2012-07-01 to 2012-12-31 | Credit   |
| 822048                        | 721339 | 2013-01-01 to 2013-06-30    | 6           | \$319.57                            | \$1,917.42                    | 2013-01-01 to 2013-06-30 | Credit   |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-408-3**

**72 ORCHARD STREET**

**Managing Agent Information:**  
JOE ERLKHSTER  
  
70 ORCHARD ST  
NEW YORK, NY 10002

**Owner Information:**  
128 EAST 86TH STREET  
JOINT VENTURE  
128 EAST 86TH STREET  
NEW YORK, NY 10028

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period                        | TAC Type |
|--------------------|--------|-----------------------------|-------------|--------------------|-------------------------------|-----------------------------------|----------|
| <b>Posted Date</b> |        |                             |             | <b>2012-12-21</b>  |                               | <b>Total TAC Amount: \$526.68</b> |          |
| 843303             | 716410 | 2012-10-01 to 2012-12-31    | 3           | \$58.52            | \$175.56                      | 2012-07-01 to 2012-12-31          | Credit   |
| 843303             | 716410 | 2013-01-01 to 2013-06-30    | 6           | \$58.52            | \$351.12                      | 2013-01-01 to 2013-06-30          | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-408-5**

**76 ORCHARD STREET**

**Managing Agent Information:**  
BING QIUANG DU  
HUN SHING CORP

136 BOWERY STREET - 633  
NEW YORK, NY 10013

**Owner Information:**  
HUN SHING CORP

136 BOWERY STREET - 633  
NEW YORK, NY 10013

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$592.00</b> |                               |                          |          |
| 894252                        | 660315 | 2012-07-01 to 2012-10-31    | 4           | \$104.83                          | \$419.32                      | 2012-07-01 to 2012-12-31 | Credit   |
| 902834                        | 686655 | 2012-07-01 to 2012-12-31    | 6           | \$28.78                           | \$172.68                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-12-21</b> |        |                             |             | <b>Total TAC Amount: \$293.10</b> |                               |                          |          |
| 902834                        | 723299 | 2013-01-01 to 2013-06-30    | 6           | \$48.85                           | \$293.10                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-408-10**

**88 ORCHARD STREET**

**Managing Agent Information:**  
WILLIAM SANG  
P O BOX 1061  
NEW YORK, NY 10002

**Owner Information:**  
WILLIAM SANG  
P O BOX 1061  
NEW YORK, NY 10002

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$945.12</b> |                               |                          |          |
| 855678                        | 676182 | 2012-07-01 to 2012-12-31    | 6           | \$157.52                          | \$945.12                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$945.12</b> |                               |                          |          |
| 855678                        | 676182 | 2013-01-01 to 2013-06-30    | 6           | \$157.52                          | \$945.12                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-408-11**

**249 BROOME STREET**

**Managing Agent Information:**  
 JONATHAN CHANG  
 134-17 CHERRY AVE  
 FLUSHING, NY 11355

**Owner Information:**  
 MHK RLTY CO  
 30 SNOWDROP DR  
 NEW CITY, NY 10956-6334

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,340.99</b> |                               |                          |          |
| 812349                        | 651408 | 2012-07-01 to 2012-07-31    | 1           | \$212.21                            | \$212.21                      | 2012-07-01 to 2012-12-31 | Credit   |
| 862530                        | 670874 | 2012-07-01 to 2012-12-31    | 6           | \$188.13                            | \$1,128.78                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-07-19</b> |        |                             |             | <b>Total TAC Amount: \$1,314.50</b> |                               |                          |          |
| 812349                        | 707482 | 2012-08-01 to 2012-12-31    | 5           | \$262.90                            | \$1,314.50                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$2,518.05</b> |                               |                          |          |
| 812349                        | 707482 | 2013-01-01 to 2013-06-30    | 6           | \$262.90                            | \$1,577.40                    | 2013-01-01 to 2013-06-30 | Credit   |
| 862530                        | 670874 | 2013-01-01 to 2013-05-31    | 5           | \$188.13                            | \$940.65                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-408-13**

**247 BROOME STREET**

**Managing Agent Information:**  
 CHIEN Y SHIH  
 69-16 168 STREET  
 FLUSHING, NY 11365

**Owner Information:**  
 CHIH M SHIH  
 69-16 168TH STREET  
 FRESH MEADOWS, NY 11367

| Docket #                      | App #  | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|-------------------------------|--------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date 2012-01-23</b> |        | <b>Total TAC Amount: \$1,261.68</b> |             |                    |                               |                          |          |  |
| 833945                        | 571595 | 2007-09-01 to 2007-12-31            | 4           | \$52.57            | \$210.28                      | 2007-07-01 to 2007-12-31 | Credit   |  |
| 833945                        | 571595 | 2008-01-01 to 2008-06-30            | 6           | \$52.57            | \$315.42                      | 2008-01-01 to 2008-06-30 | Credit   |  |
| 833945                        | 571595 | 2008-07-01 to 2008-12-31            | 6           | \$52.57            | \$315.42                      | 2008-07-01 to 2008-12-31 | Credit   |  |
| 833945                        | 571595 | 2009-01-01 to 2009-06-30            | 6           | \$52.57            | \$315.42                      | 2009-01-01 to 2009-06-30 | Credit   |  |
| 833945                        | 571595 | 2009-07-01 to 2009-08-31            | 2           | \$52.57            | \$105.14                      | 2009-07-01 to 2009-12-31 | Credit   |  |
| <b>Posted Date 2012-05-22</b> |        | <b>Total TAC Amount: \$1,748.40</b> |             |                    |                               |                          |          |  |
| 833945                        | 680063 | 2012-07-01 to 2012-12-31            | 6           | \$231.10           | \$1,386.60                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 896770                        | 679713 | 2012-07-01 to 2012-10-14            | 4           | \$90.45            | \$361.80                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date 2012-11-23</b> |        | <b>Total TAC Amount: \$2,847.12</b> |             |                    |                               |                          |          |  |
| 833945                        | 680063 | 2013-01-01 to 2013-06-30            | 6           | \$231.10           | \$1,386.60                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 896770                        | 718352 | 2012-10-15 to 2012-12-31            | 3           | \$162.28           | \$486.84                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 896770                        | 718352 | 2013-01-01 to 2013-06-30            | 6           | \$162.28           | \$973.68                      | 2013-01-01 to 2013-06-30 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-408-14**      **245 BROOME STREET**

**Managing Agent Information:**  
245 BROOME STREET REALTY  
39 BOWERY BOX 636  
NEW YORK, NY 10002

**Owner Information:**  
254 BROOME STREET REALTY INC  
39 BOWERY BOX 636  
NEW YORK, NY 10002

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,077.30</b> |                               |                          |          |
| 856306                        | 669185 | 2012-07-01 to 2012-12-31    | 6           | \$179.55                            | \$1,077.30                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,077.30</b> |                               |                          |          |
| 856306                        | 669185 | 2013-01-01 to 2013-06-30    | 6           | \$179.55                            | \$1,077.30                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-408-19**

**69 LUDLOW ST**

**Managing Agent Information:**  
 EDWARD CHAN  
 CHAN'S BROTHER  
 2029 BAY RIDGE AVENUE  
 BROOKLYN, NY 11204

**Owner Information:**  
 D R REALTY LLC  
 69 LUDLOW ST  
 NEW YORK, NY 10002

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$120.00</b> |                               |                          |          |
| 906168                        | 698550 | 2012-03-01 to 2012-04-30    | 2           | \$60.00                           | \$120.00                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$875.76</b> |                               |                          |          |
| 906168                        | 704437 | 2012-05-01 to 2012-06-30    | 2           | \$109.47                          | \$218.94                      | 2012-01-01 to 2012-06-30 | Credit   |
| 906168                        | 704437 | 2012-07-01 to 2012-12-31    | 6           | \$109.47                          | \$656.82                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$656.82</b> |                               |                          |          |
| 906168                        | 704437 | 2013-01-01 to 2013-06-30    | 6           | \$109.47                          | \$656.82                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-408-20**

**67 LUDLOW STREET**

**Managing Agent Information:**  
EDWARD CHAN  
CHAN'S BROTHER  
  
2029 BAY RIDGE AVENUE  
BROOKLYN, NY 11204

**Owner Information:**  
WONG & LIU ASSOCIATES  
  
257 CLINTON STREET  
NEW YORK, NY 10002-8019

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$914.04</b> |                               |                          |          |
| 815972                        | 665338 | 2012-07-01 to 2012-12-31    | 6           | \$152.34                          | \$914.04                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$152.34</b> |                               |                          |          |
| 815972                        | 665338 | 2013-01-01 to 2013-01-31    | 1           | \$152.34                          | \$152.34                      | 2013-01-01 to 2013-06-30 | Credit   |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-409-23**

**85 LUDLOW STREET**

**Managing Agent Information:**

HUAN TANG MEI  
TOMS REAL ESTATE  
  
591 52A CARMINE STREET  
NEW YORK, NY 10014

**Owner Information:**

TOMS REAL ESTATE CO  
  
1791 OCEAN AVENUE  
BROOKLYN, NY 11230

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-03-20</b> |        |                             |             | <b>Total TAC Amount: \$108.85</b>   |                               |                          |          |
| 905690                        | 696272 | 2012-02-01 to 2012-06-30    | 5           | \$21.77                             | \$108.85                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$941.62</b>   |                               |                          |          |
| 852481                        | 652790 | 2012-07-01 to 2012-08-31    | 2           | \$129.71                            | \$259.42                      | 2012-07-01 to 2012-12-31 | Credit   |
| 901318                        | 672880 | 2012-07-01 to 2012-12-31    | 6           | \$113.70                            | \$682.20                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-06-22</b> |        |                             |             | <b>Total TAC Amount: \$560.94</b>   |                               |                          |          |
| 905690                        | 707066 | 2012-07-01 to 2012-12-31    | 6           | \$93.49                             | \$560.94                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-08-20</b> |        |                             |             | <b>Total TAC Amount: \$658.12</b>   |                               |                          |          |
| 852481                        | 711245 | 2012-09-01 to 2012-12-31    | 4           | \$164.53                            | \$658.12                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$2,116.62</b> |                               |                          |          |
| 852481                        | 711245 | 2013-01-01 to 2013-06-30    | 6           | \$164.53                            | \$987.18                      | 2013-01-01 to 2013-06-30 | Credit   |
| 901318                        | 672880 | 2013-01-01 to 2013-06-14    | 6           | \$94.75                             | \$568.50                      | 2013-01-01 to 2013-06-30 | Credit   |
| 905690                        | 707066 | 2013-01-01 to 2013-06-30    | 6           | \$93.49                             | \$560.94                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-409-26**

**246 BROOME STREET**

**Managing Agent Information:**  
 GEORGE GETZLER  
 605 WATER STREET  
 NEW YORK, NY 10002

**Owner Information:**  
 GEORGE GETZLER  
 605 WALTER STREET  
 NEW YORK, NY 10002

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,799.76</b> |                               |                          |          |
| 864104                        | 681883 | 2012-07-01 to 2012-12-31    | 6           | \$212.01                            | \$1,272.06                    | 2012-07-01 to 2012-12-31 | Credit   |
| 880280                        | 653611 | 2012-07-01 to 2012-09-30    | 3           | \$175.90                            | \$527.70                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-07-19</b> |        |                             |             | <b>Total TAC Amount: \$1,742.32</b> |                               |                          |          |
| 844119                        | 699335 | 2012-05-01 to 2012-06-30    | 2           | \$217.79                            | \$435.58                      | 2012-01-01 to 2012-06-30 | Credit   |
| 844119                        | 699335 | 2012-07-01 to 2012-12-31    | 6           | \$217.79                            | \$1,306.74                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-10-22</b> |        |                             |             | <b>Total TAC Amount: \$85.98</b>    |                               |                          |          |
| 909558                        | 714679 | 2012-09-01 to 2012-11-30    | 3           | \$28.66                             | \$85.98                       | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$2,578.80</b> |                               |                          |          |
| 844119                        | 699335 | 2013-01-01 to 2013-06-30    | 6           | \$217.79                            | \$1,306.74                    | 2013-01-01 to 2013-06-30 | Credit   |
| 864104                        | 681883 | 2013-01-01 to 2013-06-30    | 6           | \$212.01                            | \$1,272.06                    | 2013-01-01 to 2013-06-30 | Credit   |
| <b>Posted Date 2012-12-21</b> |        |                             |             | <b>Total TAC Amount: \$480.62</b>   |                               |                          |          |
| 909558                        | 722950 | 2012-12-01 to 2012-12-31    | 1           | \$68.66                             | \$68.66                       | 2012-07-01 to 2012-12-31 | Credit   |
| 909558                        | 722950 | 2013-01-01 to 2013-06-30    | 6           | \$68.66                             | \$411.96                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-409-27**

**248 BROOME STREET**

**Managing Agent Information:**  
 WINOKER REALTY  
 462 7TH AVENUE - 12A  
 NEW YORK, NY 10018

**Owner Information:**  
 WINOKER REALTY  
 462 7TH AVENUE  
 NEW YORK, NY 10018

| Docket #                      | App #  | Months Included in this TAC           | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|-------------------------------|--------|---------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date 2012-05-22</b> |        | <b>Total TAC Amount: \$6,816.72</b>   |             |                    |                               |                          |          |  |
| 847499                        | 667888 | 2012-07-01 to 2012-12-31              | 6           | \$266.90           | \$1,601.40                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 853068                        | 700946 | 2012-06-01 to 2012-06-30              | 1           | \$238.58           | \$238.58                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 853068                        | 700946 | 2012-07-01 to 2012-12-31              | 6           | \$238.58           | \$1,431.48                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 862624                        | 671762 | 2012-07-01 to 2012-12-31              | 6           | \$219.47           | \$1,316.82                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 876498                        | 702343 | 2012-06-01 to 2012-06-30              | 1           | \$169.42           | \$169.42                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 876498                        | 702343 | 2012-07-01 to 2012-12-31              | 6           | \$169.42           | \$1,016.52                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 876651                        | 674536 | 2012-07-01 to 2012-12-31              | 6           | \$173.75           | \$1,042.50                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date 2012-06-22</b> |        | <b>Total TAC Amount: (\$2,135.20)</b> |             |                    |                               |                          |          |  |
| 847499                        | 667888 | 2012-05-01 to 2012-06-30              | 2           | (\$266.90)         | (\$533.80)                    | 2012-01-01 to 2012-06-30 | Debit    |  |
| 847499                        | 667888 | 2012-07-01 to 2012-12-31              | 6           | (\$266.90)         | (\$1,601.40)                  | 2012-07-01 to 2012-12-31 | Debit    |  |
| <b>Posted Date 2012-07-19</b> |        | <b>Total TAC Amount: \$682.64</b>     |             |                    |                               |                          |          |  |
| 908122                        | 708432 | 2012-06-01 to 2012-06-30              | 1           | \$97.52            | \$97.52                       | 2012-01-01 to 2012-06-30 | Credit   |  |
| 908122                        | 708432 | 2012-07-01 to 2012-12-31              | 6           | \$97.52            | \$585.12                      | 2012-07-01 to 2012-12-31 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-409-27**

**248 BROOME STREET**

**Managing Agent Information:**  
WINOKER REALTY  
462 7TH AVENUE - 12A  
NEW YORK, NY 10018

**Owner Information:**  
WINOKER REALTY  
462 7TH AVENUE  
NEW YORK, NY 10018

| Docket #           | App #             | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period                          | TAC Type |  |
|--------------------|-------------------|-----------------------------|-------------|--------------------|-------------------------------|-------------------------------------|----------|--|
| <b>Posted Date</b> | <b>2012-11-23</b> |                             |             |                    |                               | <b>Total TAC Amount: \$4,999.22</b> |          |  |
| 847499             | 667888            | 2013-01-01 to 2013-03-31    | 3           | (\$266.90)         | (\$800.70)                    | 2013-01-01 to 2013-06-30            | Debit    |  |
| 847499             | 667888            | 2013-01-01 to 2013-03-31    | 3           | \$266.90           | \$800.70                      | 2013-01-01 to 2013-06-30            | Credit   |  |
| 853068             | 700946            | 2013-01-01 to 2013-06-30    | 6           | \$238.58           | \$1,431.48                    | 2013-01-01 to 2013-06-30            | Credit   |  |
| 862624             | 671762            | 2013-01-01 to 2013-05-31    | 5           | \$219.47           | \$1,097.35                    | 2013-01-01 to 2013-06-30            | Credit   |  |
| 876498             | 702343            | 2013-01-01 to 2013-06-30    | 6           | \$169.42           | \$1,016.52                    | 2013-01-01 to 2013-06-30            | Credit   |  |
| 876651             | 674536            | 2013-01-01 to 2013-05-31    | 5           | \$173.75           | \$868.75                      | 2013-01-01 to 2013-06-30            | Credit   |  |
| 908122             | 708432            | 2013-01-01 to 2013-06-30    | 6           | \$97.52            | \$585.12                      | 2013-01-01 to 2013-06-30            | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-409-31**

**252 BROOME STREET**

**Managing Agent Information:**

WINOKER REALTY  
462 7TH AVENUE - 12A  
NEW YORK, NY 10018

**Owner Information:**

WINOKER REALTY  
462 7TH AVENUE  
NEW YORK, NY 10018

| Docket #                      | App #  | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|-------------------------------|--------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date 2012-05-22</b> |        | <b>Total TAC Amount: \$4,050.00</b> |             |                    |                               |                          |          |  |
| 880216                        | 642234 | 2010-05-01 to 2010-06-30            | 2           | \$114.79           | \$229.58                      | 2010-01-01 to 2010-06-30 | Credit   |  |
| 880216                        | 642234 | 2010-07-01 to 2010-12-31            | 6           | \$114.79           | \$688.74                      | 2010-07-01 to 2010-12-31 | Credit   |  |
| 880216                        | 642234 | 2011-01-01 to 2011-06-30            | 6           | \$114.79           | \$688.74                      | 2011-01-01 to 2011-06-30 | Credit   |  |
| 880216                        | 642234 | 2011-07-01 to 2011-12-31            | 6           | \$114.79           | \$688.74                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 880216                        | 642234 | 2012-01-01 to 2012-04-30            | 4           | \$114.79           | \$459.16                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 880216                        | 702963 | 2012-05-01 to 2012-06-30            | 2           | \$161.88           | \$323.76                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 880216                        | 702963 | 2012-07-01 to 2012-12-31            | 6           | \$161.88           | \$971.28                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date 2012-11-23</b> |        | <b>Total TAC Amount: \$971.28</b>   |             |                    |                               |                          |          |  |
| 880216                        | 702963 | 2013-01-01 to 2013-06-30            | 6           | \$161.88           | \$971.28                      | 2013-01-01 to 2013-06-30 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-409-33**

**254 BROOME STREET**

**Managing Agent Information:**  
NEIL KIPNIS  
252 BROOME STREET  
NEW YORK, NY 10002

**Owner Information:**  
KIPNIS PROPERTIES CO INC  
252 BROOME STREET  
NEW YORK, NY 10002-3834

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-03-20</b> |        |                             |             | <b>Total TAC Amount: \$1,029.50</b> |                               |                          |          |
| 873163                        | 696257 | 2012-02-01 to 2012-06-30    | 5           | \$205.90                            | \$1,029.50                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$2,786.16</b> |                               |                          |          |
| 843376                        | 672092 | 2012-07-01 to 2012-12-31    | 6           | \$258.46                            | \$1,550.76                    | 2012-07-01 to 2012-12-31 | Credit   |
| 843376                        | 672092 | 2012-07-01 to 2012-12-31    | 6           | \$258.46                            | \$1,550.76                    | 2012-07-01 to 2012-12-31 | Credit   |
| 843376                        | 672092 | 2012-07-01 to 2012-12-31    | 6           | (\$258.46)                          | (\$1,550.76)                  | 2012-07-01 to 2012-12-31 | Debit    |
| 873163                        | 696257 | 2012-07-01 to 2012-12-31    | 6           | \$205.90                            | \$1,235.40                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-10-22</b> |        |                             |             | <b>Total TAC Amount: (\$823.60)</b> |                               |                          |          |
| 873163                        | 696257 | 2012-09-01 to 2012-12-31    | 4           | (\$205.90)                          | (\$823.60)                    | 2012-07-01 to 2012-12-31 | Debit    |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,292.30</b> |                               |                          |          |
| 843376                        | 672092 | 2013-01-01 to 2013-05-31    | 5           | \$258.46                            | \$1,292.30                    | 2013-01-01 to 2013-06-30 | Credit   |
| 843376                        | 672092 | 2013-01-01 to 2013-05-31    | 5           | (\$258.46)                          | (\$1,292.30)                  | 2013-01-01 to 2013-06-30 | Debit    |
| 843376                        | 672092 | 2013-01-01 to 2013-05-31    | 5           | \$258.46                            | \$1,292.30                    | 2013-01-01 to 2013-06-30 | Credit   |
| 873163                        | 696257 | 2013-01-01 to 2013-06-30    | 6           | (\$205.90)                          | (\$1,235.40)                  | 2013-01-01 to 2013-06-30 | Debit    |
| 873163                        | 696257 | 2013-01-01 to 2013-06-30    | 6           | \$205.90                            | \$1,235.40                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-409-34**      **256 BROOME STREET**

**Managing Agent Information:**  
MARK MILLER  
92 ORCHARD REALTY,  
92 ORCHARD STREET  
NEW YORK, NY 10002

**Owner Information:**  
MARK MILLER  
92 ORCHARD REALTY, LLC  
92 ORCHARD STREET  
NEW YORK, NY 10002

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,498.40</b> |                               |                          |          |  |  |  |
| 813916                        | 702471 | 2012-03-31 to 2012-06-30    | 4           | \$149.84                            | \$599.36                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |  |
| 813916                        | 702471 | 2012-07-01 to 2012-12-31    | 6           | \$149.84                            | \$899.04                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$899.04</b>   |                               |                          |          |  |  |  |
| 813916                        | 702471 | 2013-01-01 to 2013-06-30    | 6           | \$149.84                            | \$899.04                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-409-43**

**101 DELANCEY STREET**

**Managing Agent Information:**  
 IRVING R RABER  
 175 CANAL STREET  
 NEW YORK, NY 10013

**Owner Information:**  
 SIDNEY SALSTEIN  
 135-20 SW 99TH CT  
 MIAMI, FL 33176-6117

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$86.64</b>    |                               |                          |          |
| 903501                        | 683888 | 2012-07-01 to 2012-08-31    | 2           | \$43.32                             | \$86.64                       | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-06-22</b> |        |                             |             | <b>Total TAC Amount: \$2,025.60</b> |                               |                          |          |
| 748404                        | 703184 | 2012-07-01 to 2012-12-31    | 6           | \$337.60                            | \$2,025.60                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-08-20</b> |        |                             |             | <b>Total TAC Amount: \$395.24</b>   |                               |                          |          |
| 903501                        | 709597 | 2012-09-01 to 2012-12-31    | 4           | \$98.81                             | \$395.24                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$2,618.46</b> |                               |                          |          |
| 748404                        | 703184 | 2013-01-01 to 2013-06-30    | 6           | \$337.60                            | \$2,025.60                    | 2013-01-01 to 2013-06-30 | Credit   |
| 903501                        | 709597 | 2013-01-01 to 2013-06-30    | 6           | \$98.81                             | \$592.86                      | 2013-01-01 to 2013-06-30 | Credit   |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-410-7**

**132 ORCHARD STREET**

**Managing Agent Information:**  
 JOSEPH FRANCO  
 FRANCO EQUITIES,  
 101 WEST 69TH STREET - STE 1C  
 NEW YORK, NY 10023

**Owner Information:**  
 FRANCO EQUITIES LLC  
 101 WEST 69TH STREET - STE 1C  
 NEW YORK, NY 10023

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$4,150.74</b> |                               |                          |          |
| 748217                        | 687099 | 2012-01-01 to 2012-06-30    | 6           | \$513.78                            | \$3,082.68                    | 2012-01-01 to 2012-06-30 | Credit   |
| 840563                        | 685113 | 2012-01-01 to 2012-06-30    | 6           | \$178.01                            | \$1,068.06                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$6,369.00</b> |                               |                          |          |
| 748217                        | 687099 | 2012-07-01 to 2012-12-31    | 6           | \$513.78                            | \$3,082.68                    | 2012-07-01 to 2012-12-31 | Credit   |
| 840563                        | 685113 | 2012-07-01 to 2012-12-31    | 6           | \$178.01                            | \$1,068.06                    | 2012-07-01 to 2012-12-31 | Credit   |
| 846933                        | 703377 | 2012-07-01 to 2012-12-31    | 6           | \$211.57                            | \$1,269.42                    | 2012-07-01 to 2012-12-31 | Credit   |
| 860491                        | 679708 | 2012-07-01 to 2012-10-31    | 4           | \$237.21                            | \$948.84                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$7,637.84</b> |                               |                          |          |
| 748217                        | 687099 | 2013-01-01 to 2013-06-30    | 6           | \$513.78                            | \$3,082.68                    | 2013-01-01 to 2013-06-30 | Credit   |
| 840563                        | 685113 | 2013-01-01 to 2013-06-30    | 6           | \$178.01                            | \$1,068.06                    | 2013-01-01 to 2013-06-30 | Credit   |
| 846933                        | 703377 | 2013-01-01 to 2013-06-30    | 6           | \$211.57                            | \$1,269.42                    | 2013-01-01 to 2013-06-30 | Credit   |
| 860491                        | 714341 | 2012-11-01 to 2012-12-31    | 2           | \$277.21                            | \$554.42                      | 2012-07-01 to 2012-12-31 | Credit   |
| 860491                        | 714341 | 2013-01-01 to 2013-06-30    | 6           | \$277.21                            | \$1,663.26                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-410-8**

**134 ORCHARD STREET**

**Managing Agent Information:**  
 BYRON GOLDMAN  
 524 BROADWAY  
 NEW YORK, NY 10012

**Owner Information:**  
 THELMA KAHN TRUSTEE  
 524 BROADWAY  
 NEW YORK, NY 10012

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-06-22</b> |        |                             |             | <b>Total TAC Amount: \$185.57</b> |                               |                          |          |
| 875143                        | 706936 | 2012-06-01 to 2012-06-30    | 1           | \$26.51                           | \$26.51                       | 2012-01-01 to 2012-06-30 | Credit   |
| 875143                        | 706936 | 2012-07-01 to 2012-12-31    | 6           | \$26.51                           | \$159.06                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-07-19</b> |        |                             |             | <b>Total TAC Amount: \$150.00</b> |                               |                          |          |
| 907916                        | 707344 | 2012-06-01 to 2012-06-30    | 1           | \$50.00                           | \$50.00                       | 2012-01-01 to 2012-06-30 | Credit   |
| 907916                        | 707344 | 2012-07-01 to 2012-08-31    | 2           | \$50.00                           | \$100.00                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-09-21</b> |        |                             |             | <b>Total TAC Amount: \$323.48</b> |                               |                          |          |
| 907916                        | 712682 | 2012-09-01 to 2012-12-31    | 4           | \$80.87                           | \$323.48                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$511.73</b> |                               |                          |          |
| 875143                        | 706936 | 2013-01-01 to 2013-01-31    | 1           | \$26.51                           | \$26.51                       | 2013-01-01 to 2013-06-30 | Credit   |
| 907916                        | 712682 | 2013-01-01 to 2013-06-30    | 6           | \$80.87                           | \$485.22                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-410-9**

**136 ORCHARD ST**

**Managing Agent Information:**  
 THOMAS MASTRANGELO  
 P.O.BOX 3557  
 NEW HYDE PARK, NY 11040

**Owner Information:**  
 15TH ASSOCIATES LLC  
 PO BOX 3557  
 NEW HYDE PARK, NY 11040

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$206.40</b> |                               |                          |          |
| 905909                        | 697177 | 2012-02-01 to 2012-06-30    | 5           | \$41.28                           | \$206.40                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$576.72</b> |                               |                          |          |
| 905909                        | 697177 | 2012-07-01 to 2012-12-31    | 6           | \$41.28                           | \$247.68                      | 2012-07-01 to 2012-12-31 | Credit   |
| 907259                        | 704240 | 2012-05-01 to 2012-06-30    | 2           | \$41.13                           | \$82.26                       | 2012-01-01 to 2012-06-30 | Credit   |
| 907259                        | 704240 | 2012-07-01 to 2012-12-31    | 6           | \$41.13                           | \$246.78                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$246.78</b> |                               |                          |          |
| 907259                        | 704240 | 2013-01-01 to 2013-06-30    | 6           | \$41.13                           | \$246.78                      | 2013-01-01 to 2013-06-30 | Credit   |
| <b>Posted Date 2012-12-21</b> |        |                             |             | <b>Total TAC Amount: \$487.68</b> |                               |                          |          |
| 905909                        | 722933 | 2013-01-01 to 2013-06-30    | 6           | \$81.28                           | \$487.68                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-410-10**

**138 ORCHARD STREET**

**Managing Agent Information:**  
ALFRED GOLDMAN  
MORRIS GOLDMAN REAL ESTATE  
524 BROADWAY  
NEW YORK, NY 10012

**Owner Information:**  
BLAKE-RIV REALTY LLC  
220 E 42ND STREET  
NEW YORK, NY 10017-5806

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$465.54</b> |                               |                          |          |
| 878623                        | 699095 | 2012-04-01 to 2012-06-30    | 3           | \$155.18                          | \$465.54                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$931.08</b> |                               |                          |          |
| 878623                        | 699095 | 2012-07-01 to 2012-12-31    | 6           | \$155.18                          | \$931.08                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$931.08</b> |                               |                          |          |
| 878623                        | 699095 | 2013-01-01 to 2013-06-30    | 6           | \$155.18                          | \$931.08                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-410-21**

**119 LUDLOW STREET**

**Managing Agent Information:**  
YI YOUR CO INC  
154-02 33 AVE  
FLUSHING, NY 11354

**Owner Information:**  
YI YOUR CO INC  
154-02 33 AVE  
FLUSHING, NY 11354

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,401.06</b> |                               |                          |          |
| 864091                        | 676923 | 2012-07-01 to 2012-12-31    | 6           | \$233.51                            | \$1,401.06                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,167.55</b> |                               |                          |          |
| 864091                        | 676923 | 2013-01-01 to 2013-05-31    | 5           | \$233.51                            | \$1,167.55                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-410-22**

**117 LUDLOW STREET**

**Managing Agent Information:** YEE CHAN SU

117 LUDLOW ST  
NY, NY 10002

**Owner Information:**

115 LUDLOW REALTY CORPORATION

117 LUDLOW STREET  
NEW YORK, NY 10002-3213

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$715.41</b> |                               |                          |          |
| 894454                        | 689193 | 2011-10-01 to 2011-12-31    | 3           | \$79.49                           | \$238.47                      | 2011-07-01 to 2011-12-31 | Credit   |
| 894454                        | 689193 | 2012-01-01 to 2012-06-30    | 6           | \$79.49                           | \$476.94                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$476.94</b> |                               |                          |          |
| 894454                        | 689193 | 2012-07-01 to 2012-12-31    | 6           | \$79.49                           | \$476.94                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$476.94</b> |                               |                          |          |
| 894454                        | 689193 | 2013-01-01 to 2013-06-30    | 6           | \$79.49                           | \$476.94                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-410-25**

**109 LUDLOW STREET**

**Managing Agent Information:**  
BRUCE HOROWITZ  
AJ CLARKE R.E.  
1881 BROADWAY - 4TH FL  
NEW YORK, NY 10023

**Owner Information:**  
COMMODORE MIAMI BEACH CORP  
1881 BROADWAY - 4 FL  
NEW YORK, NY 10023

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period                       | TAC Type |
|--------------------|--------|-----------------------------|-------------|--------------------|-------------------------------|----------------------------------|----------|
| <b>Posted Date</b> |        |                             |             | <b>2012-05-22</b>  |                               | <b>Total TAC Amount: \$69.84</b> |          |
| 884584             | 655269 | 2012-07-01 to 2012-08-31    | 2           | \$34.92            | \$69.84                       | 2012-07-01 to 2012-12-31         | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-410-37**

**110 LUDLOW ST**

**Managing Agent Information:**

PARAMOUNT PROPERTY,  
83 ALLEN STREET - SUITE 1A  
NEW YORK, NY 10002

**Owner Information:**

128 EAST 86TH STREET  
JOINT VENTURE  
128 EAST 86TH STREET  
NEW YORK, NY 10028

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$447.60</b> |                               |                          |          |
| 896458                        | 665125 | 2012-07-01 to 2012-12-31    | 6           | \$74.60                           | \$447.60                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$74.60</b>  |                               |                          |          |
| 896458                        | 665125 | 2013-01-01 to 2013-01-31    | 1           | \$74.60                           | \$74.60                       | 2013-01-01 to 2013-06-30 | Credit   |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-410-43**

**122 LUDLOW STREET**

**Managing Agent Information:**  
DAVID ARES  
LUKE REALTY  
  
84 ORCHARD STREET  
NEW YORK, NY 10002

**Owner Information:**  
LUKS REALTY CORPORATION  
  
119 BAXTER STREET  
NEW YORK, NY 10013

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,350.72</b> |                               |                          |          |
| 808701                        | 681668 | 2012-07-01 to 2012-12-31    | 6           | \$225.12                            | \$1,350.72                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,350.72</b> |                               |                          |          |
| 808701                        | 681668 | 2013-01-01 to 2013-06-30    | 6           | \$225.12                            | \$1,350.72                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-410-46**

**101 RIVINGTON STREET**

**Managing Agent Information:**  
CHAIM ZELIK  
2405 AVENUE U  
BROOKLYN, NY 11229

**Owner Information:**  
ZELIKS MANAGEMENT CORP  
PO BOX 124  
BROOKLYN, NY 11211-0124

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period                        | TAC Type |
|--------------------|--------|-----------------------------|-------------|--------------------|-------------------------------|-----------------------------------|----------|
| <b>Posted Date</b> |        |                             |             | <b>2012-02-22</b>  |                               | <b>Total TAC Amount: \$240.00</b> |          |
| 904939             | 693077 | 2011-12-01 to 2011-12-31    | 1           | \$60.00            | \$60.00                       | 2011-07-01 to 2011-12-31          | Credit   |
| 904939             | 693077 | 2012-01-01 to 2012-03-31    | 3           | \$60.00            | \$180.00                      | 2012-01-01 to 2012-06-30          | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-410-55**

**115 ESSEX STREET**

**Managing Agent Information:**  
 CORP. MARIN  
 114 EAST 39 STREET  
 NEW YORK, NY 10016

**Owner Information:**  
 115 ESSEX STREET LLC.  
 114 EAST 39 STREET  
 NEW YORK, NY 10016

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-03-20</b> |        |                             |             | <b>Total TAC Amount: \$360.00</b>   |                               |                          |          |
| 905139                        | 694325 | 2012-01-01 to 2012-06-30    | 6           | \$60.00                             | \$360.00                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$743.13</b>   |                               |                          |          |
| 848097                        | 694849 | 2012-04-01 to 2012-06-30    | 3           | \$247.71                            | \$743.13                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,546.26</b> |                               |                          |          |
| 848097                        | 694849 | 2012-07-01 to 2012-12-31    | 6           | \$247.71                            | \$1,486.26                    | 2012-07-01 to 2012-12-31 | Credit   |
| 905139                        | 694325 | 2012-07-01 to 2012-07-31    | 1           | \$60.00                             | \$60.00                       | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-08-20</b> |        |                             |             | <b>Total TAC Amount: \$573.30</b>   |                               |                          |          |
| 905139                        | 711887 | 2012-08-01 to 2012-12-31    | 5           | \$114.66                            | \$573.30                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$2,174.22</b> |                               |                          |          |
| 848097                        | 694849 | 2013-01-01 to 2013-06-30    | 6           | \$247.71                            | \$1,486.26                    | 2013-01-01 to 2013-06-30 | Credit   |
| 905139                        | 711887 | 2013-01-01 to 2013-06-30    | 6           | \$114.66                            | \$687.96                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-411-27**

**143 LUDLOW STREET**

**Managing Agent Information:** EDDIE SANTANA

159# LUDLOW STREET  
NEW YORK, NY 10002

**Owner Information:**

FRANCES MITTLEMAN

101 STANTON STREET  
NEW YORK, NY 10002-1408

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount       | Total TAC for this Tax Period | TAX Period               | TAC Type |
|--------------------|--------|-----------------------------|-------------|--------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date</b> |        |                             |             | <b>Total TAC Amount:</b> |                               | <b>\$203.38</b>          |          |
| 828557             | 657078 | 2012-07-01 to 2012-07-31    | 1           | \$203.38                 | \$203.38                      | 2012-07-01 to 2012-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-411-39**

**86 RIVINGTON STREET**

**Managing Agent Information:**  
 JASON KIM  
 144 ORCHARD STREET  
 NEW YORK, NJ 10002

**Owner Information:**  
 JASON KIM  
 J. JEAN REALTY, INC.  
 144 ORCHARD STREET  
 NEW YORK, NY 10002

| Docket #                      | App #  | Months Included in this TAC           | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|-------------------------------|--------|---------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date 2012-02-22</b> |        | <b>Total TAC Amount: (\$4,448.44)</b> |             |                    |                               |                          |          |  |
| 853553                        | 669126 | 2011-05-01 to 2011-06-30              | 2           | (\$249.76)         | (\$499.52)                    | 2011-01-01 to 2011-06-30 | Debit    |  |
| 853553                        | 669126 | 2011-07-01 to 2011-12-31              | 6           | (\$249.76)         | (\$1,498.56)                  | 2011-07-01 to 2011-12-31 | Debit    |  |
| 853553                        | 669126 | 2012-01-01 to 2012-06-30              | 6           | (\$249.76)         | (\$1,498.56)                  | 2012-01-01 to 2012-06-30 | Debit    |  |
| 883381                        | 651178 | 2011-08-01 to 2011-12-31              | 5           | (\$95.18)          | (\$475.90)                    | 2011-07-01 to 2011-12-31 | Debit    |  |
| 883381                        | 651178 | 2012-01-01 to 2012-05-31              | 5           | (\$95.18)          | (\$475.90)                    | 2012-01-01 to 2012-06-30 | Debit    |  |
| <b>Posted Date 2012-05-22</b> |        | <b>Total TAC Amount: \$693.48</b>     |             |                    |                               |                          |          |  |
| 853553                        | 669126 | 2012-07-01 to 2012-12-31              | 6           | \$249.76           | \$1,498.56                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 853553                        | 669126 | 2012-07-01 to 2012-12-31              | 6           | (\$249.76)         | (\$1,498.56)                  | 2012-07-01 to 2012-12-31 | Debit    |  |
| 856253                        | 678679 | 2012-07-01 to 2012-12-31              | 6           | \$115.58           | \$693.48                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date 2012-06-22</b> |        | <b>Total TAC Amount: \$4,995.20</b>   |             |                    |                               |                          |          |  |
| 853553                        | 669126 | 2011-05-01 to 2011-06-30              | 2           | \$249.76           | \$499.52                      | 2011-01-01 to 2011-06-30 | Credit   |  |
| 853553                        | 669126 | 2011-07-01 to 2011-12-31              | 6           | \$249.76           | \$1,498.56                    | 2011-07-01 to 2011-12-31 | Credit   |  |
| 853553                        | 669126 | 2012-01-01 to 2012-06-30              | 6           | \$249.76           | \$1,498.56                    | 2012-01-01 to 2012-06-30 | Credit   |  |
| 853553                        | 669126 | 2012-07-01 to 2012-12-31              | 6           | \$249.76           | \$1,498.56                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date 2012-10-22</b> |        | <b>Total TAC Amount: \$1,025.08</b>   |             |                    |                               |                          |          |  |
| 883381                        | 714587 | 2012-06-15 to 2012-06-30              | 1           | \$146.44           | \$146.44                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 883381                        | 714587 | 2012-07-01 to 2012-12-31              | 6           | \$146.44           | \$878.64                      | 2012-07-01 to 2012-12-31 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-411-39**

**86 RIVINGTON STREET**

**Managing Agent Information:**  
 JASON KIM  
 144 ORCHARD STREET  
 NEW YORK, NJ 10002

**Owner Information:**  
 JASON KIM  
 J. JEAN REALTY, INC.  
 144 ORCHARD STREET  
 NEW YORK, NY 10002

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date</b> |        | <b>2012-11-23</b>           |             | <b>Total TAC Amount: \$2,321.40</b> |                               |                          |          |  |
| 853553             | 669126 | 2013-01-01 to 2013-03-31    | 3           | \$249.76                            | \$749.28                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| 853553             | 669126 | 2013-01-01 to 2013-03-31    | 3           | (\$249.76)                          | (\$749.28)                    | 2013-01-01 to 2013-06-30 | Debit    |  |
| 853553             | 669126 | 2013-01-01 to 2013-03-31    | 3           | \$249.76                            | \$749.28                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| 856253             | 678679 | 2013-01-01 to 2013-06-30    | 6           | \$115.58                            | \$693.48                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| 883381             | 714587 | 2013-01-01 to 2013-06-30    | 6           | \$146.44                            | \$878.64                      | 2013-01-01 to 2013-06-30 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-411-61**

**143 ESSEX STREET**

**Managing Agent Information:**  
SELINA SHIH  
HOP HING REALTY

39 BOWERY  
NEW YORK, NY 10002

**Owner Information:**  
FORTUNA CRX INC

39 BOWERY 918  
NEW YORK, NY 10002

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-08-20</b> |        |                             |             | <b>Total TAC Amount: \$383.11</b> |                               |                          |          |
| 908740                        | 711381 | 2012-07-01 to 2012-07-31    | 1           | \$18.36                           | \$18.36                       | 2012-07-01 to 2012-12-31 | Credit   |
| 908740                        | 711385 | 2012-08-01 to 2012-12-31    | 5           | \$72.95                           | \$364.75                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$437.70</b> |                               |                          |          |
| 908740                        | 711385 | 2013-01-01 to 2013-06-30    | 6           | \$72.95                           | \$437.70                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-411-75**

**100 RIVINGTON STREET**

**Managing Agent Information:**  
 MR. EZRA KARAKO  
 132 LUDLOW STREET  
 9 LINCOLN PLACE  
 LYNBROOK, NY 11563

**Owner Information:**  
 132 LUDLOW STREET CORP  
 212-06 82 AVENUE  
 HOLLIS HILLS, NY 11427

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                    | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|-------------------------------|--------|-----------------------------|-------------|---------------------------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: (\$1,091.20)</b> |                               |                          |          |  |
| 854373                        | 656128 | 2011-09-01 to 2011-12-31    | 4           | (\$109.12)                            | (\$436.48)                    | 2011-07-01 to 2011-12-31 | Debit    |  |
| 854373                        | 656128 | 2012-01-01 to 2012-06-30    | 6           | (\$109.12)                            | (\$654.72)                    | 2012-01-01 to 2012-06-30 | Debit    |  |
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$1,344.12</b>   |                               |                          |          |  |
| 846589                        | 698357 | 2012-04-01 to 2012-06-30    | 3           | \$408.04                              | \$1,224.12                    | 2012-01-01 to 2012-06-30 | Credit   |  |
| 904683                        | 690821 | 2012-02-01 to 2012-03-31    | 2           | \$60.00                               | \$120.00                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$3,362.55</b>   |                               |                          |          |  |
| 846589                        | 698357 | 2012-07-01 to 2012-12-31    | 6           | \$408.04                              | \$2,448.24                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 854373                        | 656128 | 2012-07-01 to 2012-10-31    | 4           | \$109.12                              | \$436.48                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 854373                        | 656128 | 2012-07-01 to 2012-10-31    | 4           | (\$109.12)                            | (\$436.48)                    | 2012-07-01 to 2012-12-31 | Debit    |  |
| 904683                        | 703073 | 2012-04-01 to 2012-06-30    | 3           | \$101.59                              | \$304.77                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 904683                        | 703073 | 2012-07-01 to 2012-12-31    | 6           | \$101.59                              | \$609.54                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$3,057.78</b>   |                               |                          |          |  |
| 846589                        | 698357 | 2013-01-01 to 2013-06-30    | 6           | \$408.04                              | \$2,448.24                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 904683                        | 703073 | 2013-01-01 to 2013-06-30    | 6           | \$101.59                              | \$609.54                      | 2013-01-01 to 2013-06-30 | Credit   |  |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-412-11**      **192 ORCHARD STREET**

**Managing Agent Information:**  
BROWNSTONE MANAGEMENT  
88 RIVINGTON STREET  
NEW YORK, NY 10002

**Owner Information:**  
LOWER EAST SIDE MGMT CORP  
88 RIVINGTON STREET  
NEW YORK, NY 10002

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-06-22</b> |        |                             |             | <b>Total TAC Amount: \$874.02</b> |                               |                          |          |
| 891625                        | 703252 | 2012-07-01 to 2012-12-31    | 6           | \$145.67                          | \$874.02                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$874.02</b> |                               |                          |          |
| 891625                        | 703252 | 2013-01-01 to 2013-06-30    | 6           | \$145.67                          | \$874.02                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-412-40**

**162 LUDLOW STREET**

**Managing Agent Information:**  
WILLIAM CHANG  
117 HENRY STREET  
NEW YORK, NY 10002

**Owner Information:**  
WILLIAM CHANG  
YING LUNG CORPORATION  
117 HENRY STREET  
NEW YORK, NY 10002

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$2,731.13</b> |                               |                          |          |
| 870106                        | 702578 | 2012-06-01 to 2012-06-30    | 1           | \$322.49                            | \$322.49                      | 2012-01-01 to 2012-06-30 | Credit   |
| 870106                        | 702578 | 2012-07-01 to 2012-12-31    | 6           | \$322.49                            | \$1,934.94                    | 2012-07-01 to 2012-12-31 | Credit   |
| 871915                        | 650437 | 2012-07-01 to 2012-08-31    | 2           | \$236.85                            | \$473.70                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$5,027.04</b> |                               |                          |          |
| 870106                        | 702578 | 2013-01-01 to 2013-06-30    | 6           | \$322.49                            | \$1,934.94                    | 2013-01-01 to 2013-06-30 | Credit   |
| 871915                        | 709029 | 2012-09-01 to 2012-12-31    | 4           | \$309.21                            | \$1,236.84                    | 2012-07-01 to 2012-12-31 | Credit   |
| 871915                        | 709029 | 2013-01-01 to 2013-06-30    | 6           | \$309.21                            | \$1,855.26                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-412-44**

**172 LUDLOW STREET**

**Managing Agent Information:**  
EDWARD CHAN  
CHAN'S BROTHER

2029 BAY RIDGE AVENUE  
BROOKLYN, NY 11204

**Owner Information:**  
170-172 REALTY CORP

430 W 14TH ST STE 205  
NEW YORK, NY 10014

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-07-19</b> |        |                             |             | <b>Total TAC Amount: \$992.48</b> |                               |                          |          |
| 906129                        | 698318 | 2012-03-01 to 2012-04-30    | 2           | \$60.00                           | \$120.00                      | 2012-01-01 to 2012-06-30 | Credit   |
| 906129                        | 707469 | 2012-05-01 to 2012-06-30    | 2           | \$109.06                          | \$218.12                      | 2012-01-01 to 2012-06-30 | Credit   |
| 906129                        | 707469 | 2012-07-01 to 2012-12-31    | 6           | \$109.06                          | \$654.36                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$654.36</b> |                               |                          |          |
| 906129                        | 707469 | 2013-01-01 to 2013-06-30    | 6           | \$109.06                          | \$654.36                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-412-53**

**188 LUDLOW ST**

**Managing Agent Information:**  
 REBECCA ZANES  
 LUDLOW ST DEVELOPMENT LLC PRC  
  
 PO BOX 415940  
 BOSTON, MA 02441

**Owner Information:**  
 128 EAST 86TH STREET  
 JOINT VENTURE  
 128 EAST 86TH STREET  
 NEW YORK, NY 10028

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date</b> |        | <b>2012-04-19</b>           |             | <b>Total TAC Amount: \$6,124.38</b> |                               |                          |          |
| 893430             | 634355 | 2010-02-01 to 2010-06-30    | 5           | \$28.74                             | \$143.70                      | 2010-01-01 to 2010-06-30 | Credit   |
| 893430             | 634355 | 2010-07-01 to 2010-12-31    | 6           | \$28.74                             | \$172.44                      | 2010-07-01 to 2010-12-31 | Credit   |
| 893430             | 634355 | 2011-01-01 to 2011-06-30    | 6           | \$28.74                             | \$172.44                      | 2011-01-01 to 2011-06-30 | Credit   |
| 893430             | 634355 | 2011-07-01 to 2011-12-31    | 6           | \$28.74                             | \$172.44                      | 2011-07-01 to 2011-12-31 | Credit   |
| 893430             | 634355 | 2012-01-01 to 2012-01-31    | 1           | \$28.74                             | \$28.74                       | 2012-01-01 to 2012-06-30 | Credit   |
| 893430             | 695919 | 2012-02-01 to 2012-06-30    | 5           | \$65.55                             | \$327.75                      | 2012-01-01 to 2012-06-30 | Credit   |
| 894391             | 644595 | 2010-03-01 to 2010-03-31    | 1           | \$72.34                             | \$72.34                       | 2010-01-01 to 2010-06-30 | Credit   |
| 894391             | 656374 | 2010-04-01 to 2010-06-30    | 3           | \$152.17                            | \$456.51                      | 2010-01-01 to 2010-06-30 | Credit   |
| 894391             | 656374 | 2010-07-01 to 2010-12-31    | 6           | \$152.17                            | \$913.02                      | 2010-07-01 to 2010-12-31 | Credit   |
| 894391             | 656374 | 2011-01-01 to 2011-06-30    | 6           | \$152.17                            | \$913.02                      | 2011-01-01 to 2011-06-30 | Credit   |
| 894391             | 656374 | 2011-07-01 to 2011-12-31    | 6           | \$152.17                            | \$913.02                      | 2011-07-01 to 2011-12-31 | Credit   |
| 894391             | 656374 | 2012-01-01 to 2012-03-31    | 3           | \$152.17                            | \$456.51                      | 2012-01-01 to 2012-06-30 | Credit   |
| 899879             | 667066 | 2011-02-01 to 2011-06-30    | 5           | \$40.02                             | \$200.10                      | 2011-01-01 to 2011-06-30 | Credit   |
| 899879             | 667066 | 2011-07-01 to 2011-12-31    | 6           | \$40.02                             | \$240.12                      | 2011-07-01 to 2011-12-31 | Credit   |
| 899879             | 667066 | 2012-01-01 to 2012-06-30    | 6           | \$40.02                             | \$240.12                      | 2012-01-01 to 2012-06-30 | Credit   |
| 900919             | 671859 | 2011-04-01 to 2011-05-31    | 2           | \$20.01                             | \$40.02                       | 2011-01-01 to 2011-06-30 | Credit   |
| 900919             | 671860 | 2011-06-01 to 2011-06-30    | 1           | \$50.93                             | \$50.93                       | 2011-01-01 to 2011-06-30 | Credit   |
| 900919             | 671860 | 2011-07-01 to 2011-12-31    | 6           | \$50.93                             | \$305.58                      | 2011-07-01 to 2011-12-31 | Credit   |
| 900919             | 671860 | 2012-01-01 to 2012-06-30    | 6           | \$50.93                             | \$305.58                      | 2012-01-01 to 2012-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-412-53**

**188 LUDLOW ST**

**Managing Agent Information:**  
 REBECCA ZANES  
 LUDLOW ST DEVELOPMENT LLC PRC  
  
 PO BOX 415940  
 BOSTON, MA 02441

**Owner Information:**  
 128 EAST 86TH STREET  
 JOINT VENTURE  
 128 EAST 86TH STREET  
 NEW YORK, NY 10028

| Docket #                      | App #  | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|-------------------------------|--------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date 2012-05-22</b> |        | <b>Total TAC Amount: \$1,067.52</b> |             |                    |                               |                          |          |  |
| 893430                        | 695919 | 2012-07-01 to 2012-12-31            | 6           | \$65.55            | \$393.30                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 899879                        | 667066 | 2012-07-01 to 2012-08-14            | 2           | \$40.02            | \$80.04                       | 2012-07-01 to 2012-12-31 | Credit   |  |
| 900919                        | 671860 | 2012-07-01 to 2012-12-31            | 6           | \$50.93            | \$305.58                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 904132                        | 686514 | 2011-11-01 to 2011-12-31            | 2           | \$22.20            | \$44.40                       | 2011-07-01 to 2011-12-31 | Credit   |  |
| 904132                        | 686514 | 2012-01-01 to 2012-06-30            | 6           | \$22.20            | \$133.20                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 904132                        | 686514 | 2012-07-01 to 2012-11-30            | 5           | \$22.20            | \$111.00                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date 2012-06-22</b> |        | <b>Total TAC Amount: \$116.00</b>   |             |                    |                               |                          |          |  |
| 869717                        | 704790 | 2012-05-01 to 2012-06-30            | 2           | \$14.50            | \$29.00                       | 2012-01-01 to 2012-06-30 | Credit   |  |
| 869717                        | 704790 | 2012-07-01 to 2012-12-14            | 6           | \$14.50            | \$87.00                       | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date 2012-07-19</b> |        | <b>Total TAC Amount: \$456.40</b>   |             |                    |                               |                          |          |  |
| 899879                        | 709722 | 2012-08-15 to 2012-12-31            | 5           | \$91.28            | \$456.40                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date 2012-08-20</b> |        | <b>Total TAC Amount: \$2,340.81</b> |             |                    |                               |                          |          |  |
| 894391                        | 698198 | 2012-04-01 to 2012-06-30            | 3           | \$260.09           | \$780.27                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 894391                        | 698198 | 2012-07-01 to 2012-12-31            | 6           | \$260.09           | \$1,560.54                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date 2012-10-22</b> |        | <b>Total TAC Amount: \$68.10</b>    |             |                    |                               |                          |          |  |
| 909993                        | 716397 | 2012-10-01 to 2012-12-31            | 3           | \$22.70            | \$68.10                       | 2012-07-01 to 2012-12-31 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-412-53**

**188 LUDLOW ST**

**Managing Agent Information:**  
 REBECCA ZANES  
 LUDLOW ST DEVELOPMENT LLC PRC  
 PO BOX 415940  
 BOSTON, MA 02441

**Owner Information:**  
 128 EAST 86TH STREET  
 JOINT VENTURE  
 128 EAST 86TH STREET  
 NEW YORK, NY 10028

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date</b> |        | <b>2012-11-23</b>           |             | <b>Total TAC Amount: \$5,915.29</b> |                               |                          |          |  |
| 893430             | 695919 | 2013-01-01 to 2013-06-30    | 6           | \$65.55                             | \$393.30                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| 894391             | 644595 | 2009-06-01 to 2009-06-30    | 1           | \$40.28                             | \$40.28                       | 2009-01-01 to 2009-06-30 | Credit   |  |
| 894391             | 644595 | 2009-07-01 to 2009-12-31    | 6           | \$40.28                             | \$241.68                      | 2009-07-01 to 2009-12-31 | Credit   |  |
| 894391             | 644595 | 2009-12-01 to 2009-12-31    | 1           | \$24.40                             | \$24.40                       | 2009-07-01 to 2009-12-31 | Credit   |  |
| 894391             | 644595 | 2010-01-01 to 2010-03-31    | 3           | \$40.28                             | \$120.84                      | 2010-01-01 to 2010-06-30 | Credit   |  |
| 894391             | 644595 | 2010-01-01 to 2010-03-31    | 3           | \$24.40                             | \$73.20                       | 2010-01-01 to 2010-06-30 | Credit   |  |
| 894391             | 656374 | 2010-04-01 to 2010-06-30    | 3           | \$40.28                             | \$120.84                      | 2010-01-01 to 2010-06-30 | Credit   |  |
| 894391             | 656374 | 2010-04-01 to 2010-06-30    | 3           | \$24.40                             | \$73.20                       | 2010-01-01 to 2010-06-30 | Credit   |  |
| 894391             | 656374 | 2010-07-01 to 2010-12-31    | 6           | \$24.40                             | \$146.40                      | 2010-07-01 to 2010-12-31 | Credit   |  |
| 894391             | 656374 | 2010-07-01 to 2010-12-31    | 6           | \$40.28                             | \$241.68                      | 2010-07-01 to 2010-12-31 | Credit   |  |
| 894391             | 656374 | 2011-01-01 to 2011-06-30    | 6           | \$40.28                             | \$241.68                      | 2011-01-01 to 2011-06-30 | Credit   |  |
| 894391             | 656374 | 2011-01-01 to 2011-06-30    | 6           | \$24.40                             | \$146.40                      | 2011-01-01 to 2011-06-30 | Credit   |  |
| 894391             | 656374 | 2011-07-01 to 2011-12-31    | 6           | \$40.28                             | \$241.68                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 894391             | 656374 | 2011-07-01 to 2011-12-31    | 6           | \$24.40                             | \$146.40                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 894391             | 656374 | 2012-01-01 to 2012-03-31    | 3           | \$40.28                             | \$120.84                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 894391             | 656374 | 2012-01-01 to 2012-03-31    | 3           | \$24.40                             | \$73.20                       | 2012-01-01 to 2012-06-30 | Credit   |  |
| 894391             | 698198 | 2012-04-01 to 2012-06-30    | 3           | \$24.40                             | \$73.20                       | 2012-01-01 to 2012-06-30 | Credit   |  |
| 894391             | 698198 | 2012-04-01 to 2012-06-30    | 3           | \$40.28                             | \$120.84                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 894391             | 698198 | 2012-07-01 to 2012-12-31    | 6           | \$24.40                             | \$146.40                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 894391             | 698198 | 2012-07-01 to 2012-12-31    | 6           | \$40.28                             | \$241.68                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 894391             | 698198 | 2013-01-01 to 2013-06-30    | 6           | \$24.40                             | \$146.40                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| 894391             | 698198 | 2013-01-01 to 2013-06-30    | 6           | \$40.28                             | \$241.68                      | 2013-01-01 to 2013-06-30 | Credit   |  |

Information as of Monday, December 24, 2012

Borough of Manhattan

If you have any questions about the TACs on this report, please email [SCRIE@finance.nyc.gov](mailto:SCRIE@finance.nyc.gov)  
 To change agent/owner information, please download the SCRIE Change Form on [www.nyc.gov/finance](http://www.nyc.gov/finance)

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-412-53**

**188 LUDLOW ST**

**Managing Agent Information:** REBECCA ZANES  
LUDLOW ST DEVELOPMENT LLC PRC  
  
PO BOX 415940  
BOSTON, MA 02441

**Owner Information:** 128 EAST 86TH STREET  
JOINT VENTURE  
128 EAST 86TH STREET  
NEW YORK, NY 10028

| Docket # | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |
|----------|--------|-----------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| 894391   | 698198 | 2013-01-01 to 2013-06-30    | 6           | \$260.09           | \$1,560.54                    | 2013-01-01 to 2013-06-30 | Credit   |
| 899879   | 709722 | 2013-01-01 to 2013-06-30    | 6           | \$91.28            | \$547.68                      | 2013-01-01 to 2013-06-30 | Credit   |
| 900919   | 671860 | 2013-01-01 to 2013-05-31    | 5           | \$50.93            | \$254.65                      | 2013-01-01 to 2013-06-30 | Credit   |
| 909993   | 716397 | 2013-01-01 to 2013-06-30    | 6           | \$22.70            | \$136.20                      | 2013-01-01 to 2013-06-30 | Credit   |

**Posted Date 2012-12-21**

**Total TAC Amount: \$435.40**

|        |        |                          |   |         |          |                          |        |
|--------|--------|--------------------------|---|---------|----------|--------------------------|--------|
| 904132 | 721279 | 2012-12-01 to 2012-12-31 | 1 | \$62.20 | \$62.20  | 2012-07-01 to 2012-12-31 | Credit |
| 904132 | 721279 | 2013-01-01 to 2013-06-30 | 6 | \$62.20 | \$373.20 | 2013-01-01 to 2013-06-30 | Credit |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-413-1**

**106 ELDRIDGE STREET**

**Managing Agent Information:**

WING WOO  
WAIKEE ENTERPRISES

POB 1158 - KNICKERBOCKER STA  
NEW YORK, NY 10002

**Owner Information:**

WING WOO

253 CLINTON STREET  
NEW YORK, NY 10002

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,065.18</b> |                               |                          |          |
| 737044                        | 664426 | 2012-07-01 to 2012-12-31    | 6           | \$177.53                            | \$1,065.18                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$532.59</b>   |                               |                          |          |
| 737044                        | 664426 | 2013-01-01 to 2013-03-31    | 3           | \$177.53                            | \$532.59                      | 2013-01-01 to 2013-06-30 | Credit   |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-413-4**

**112 ELDRIDGE STREET**

**Managing Agent Information:**

ASIAN AMERICAN

141 NORFOLK STREET - G FL  
NEW YORK, NY 10002

**Owner Information:**

CHINATOWN PRESERVATION HDFC

141 NORFOLK ATREET - G FL  
NEW YORK, NY 10002

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-03-20</b> |        |                             |             | <b>Total TAC Amount: \$1,606.80</b> |                               |                          |          |
| 827294                        | 694612 | 2012-04-01 to 2012-06-30    | 3           | \$535.60                            | \$1,606.80                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$3,213.24</b> |                               |                          |          |
| 884996                        | 633001 | 2010-07-01 to 2010-12-31    | 6           | \$82.90                             | \$497.40                      | 2010-07-01 to 2010-12-31 | Credit   |
| 884996                        | 633001 | 2011-01-01 to 2011-06-30    | 6           | \$82.90                             | \$497.40                      | 2011-01-01 to 2011-06-30 | Credit   |
| 884996                        | 633001 | 2011-03-01 to 2011-06-30    | 4           | \$7.65                              | \$30.60                       | 2011-01-01 to 2011-06-30 | Credit   |
| 884996                        | 633001 | 2011-07-01 to 2011-12-31    | 6           | \$82.90                             | \$497.40                      | 2011-07-01 to 2011-12-31 | Credit   |
| 884996                        | 633001 | 2011-07-01 to 2011-12-31    | 6           | \$7.65                              | \$45.90                       | 2011-07-01 to 2011-12-31 | Credit   |
| 884996                        | 685988 | 2012-01-01 to 2012-06-30    | 6           | \$274.09                            | \$1,644.54                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$7,790.94</b> |                               |                          |          |
| 827294                        | 694612 | 2012-07-01 to 2012-12-31    | 6           | \$535.60                            | \$3,213.60                    | 2012-07-01 to 2012-12-31 | Credit   |
| 864880                        | 673968 | 2012-07-01 to 2012-12-31    | 6           | \$244.49                            | \$1,466.94                    | 2012-07-01 to 2012-12-31 | Credit   |
| 864880                        | 673968 | 2012-07-01 to 2012-12-31    | 6           | \$35.51                             | \$213.06                      | 2012-07-01 to 2012-12-31 | Credit   |
| 864880                        | 673968 | 2012-07-01 to 2012-12-31    | 6           | \$3.51                              | \$21.06                       | 2012-07-01 to 2012-12-31 | Credit   |
| 864880                        | 673968 | 2012-07-01 to 2012-12-31    | 6           | \$11.88                             | \$71.28                       | 2012-07-01 to 2012-12-31 | Credit   |
| 873350                        | 683754 | 2012-07-01 to 2012-12-31    | 6           | \$193.41                            | \$1,160.46                    | 2012-07-01 to 2012-12-31 | Credit   |
| 884996                        | 685988 | 2012-07-01 to 2012-12-31    | 6           | \$274.09                            | \$1,644.54                    | 2012-07-01 to 2012-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-413-4**

**112 ELDRIDGE STREET**

**Managing Agent Information:**

ASIAN AMERICAN

141 NORFOLK STREET - G FL  
NEW YORK, NY 10002

**Owner Information:**

CHINATOWN PRESERVATION HDFC

141 NORFOLK ATREET - G FL  
NEW YORK, NY 10002

| Docket #                      | App #  | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|-------------------------------|--------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date 2012-10-22</b> |        | <b>Total TAC Amount: \$1,444.63</b> |             |                    |                               |                          |          |  |
| 873350                        | 631635 | 2010-07-01 to 2010-07-31            | 1           | \$497.40           | \$497.40                      | 2010-07-01 to 2010-12-31 | Credit   |  |
| 873350                        | 631635 | 2011-01-01 to 2011-06-30            | 6           | \$47.57            | \$285.42                      | 2011-01-01 to 2011-06-30 | Credit   |  |
| 873350                        | 631635 | 2011-07-01 to 2011-11-30            | 5           | \$47.57            | \$237.85                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 873350                        | 683754 | 2012-01-01 to 2012-06-30            | 6           | \$35.33            | \$211.98                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 873350                        | 683754 | 2012-07-01 to 2012-12-31            | 6           | \$35.33            | \$211.98                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date 2012-11-23</b> |        | <b>Total TAC Amount: \$7,707.53</b> |             |                    |                               |                          |          |  |
| 827294                        | 694612 | 2013-01-01 to 2013-06-30            | 6           | \$535.60           | \$3,213.60                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 864880                        | 673968 | 2013-01-01 to 2013-05-31            | 5           | \$35.51            | \$177.55                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| 864880                        | 673968 | 2013-01-01 to 2013-05-31            | 5           | \$244.49           | \$1,222.45                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 864880                        | 673968 | 2013-01-01 to 2013-05-31            | 5           | \$11.88            | \$59.40                       | 2013-01-01 to 2013-06-30 | Credit   |  |
| 864880                        | 673968 | 2013-01-01 to 2013-05-31            | 5           | \$3.51             | \$17.55                       | 2013-01-01 to 2013-06-30 | Credit   |  |
| 873350                        | 683754 | 2013-01-01 to 2013-06-30            | 6           | \$35.33            | \$211.98                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| 873350                        | 683754 | 2013-01-01 to 2013-06-30            | 6           | \$193.41           | \$1,160.46                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 884996                        | 685988 | 2013-01-01 to 2013-06-30            | 6           | \$274.09           | \$1,644.54                    | 2013-01-01 to 2013-06-30 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-413-8**

**289 BROOME STREET**

**Managing Agent Information:**  
 DONALDSON  
 289 REALTY CORP  
 97 BOWERY  
 NEW YORK, NY 10002

**Owner Information:**  
 DONALDSON  
 289 REALTY CORP  
 97 BOWERY  
 NEW YORK, NY 10002

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$1,593.72</b> |                               |                          |          |
| 826065                        | 685549 | 2012-01-01 to 2012-06-30    | 6           | \$265.62                            | \$1,593.72                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-03-20</b> |        |                             |             | <b>Total TAC Amount: \$1,672.76</b> |                               |                          |          |
| 824375                        | 694527 | 2012-03-01 to 2012-06-30    | 4           | \$418.19                            | \$1,672.76                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$8,460.10</b> |                               |                          |          |
| 724905                        | 684191 | 2012-07-01 to 2012-12-31    | 6           | \$379.48                            | \$2,276.88                    | 2012-07-01 to 2012-12-31 | Credit   |
| 748894                        | 656620 | 2012-07-01 to 2012-08-31    | 2           | \$266.03                            | \$532.06                      | 2012-07-01 to 2012-12-31 | Credit   |
| 824375                        | 694527 | 2012-07-01 to 2012-12-31    | 6           | \$418.19                            | \$2,509.14                    | 2012-07-01 to 2012-12-31 | Credit   |
| 825266                        | 665929 | 2012-07-01 to 2012-12-31    | 6           | \$258.05                            | \$1,548.30                    | 2012-07-01 to 2012-12-31 | Credit   |
| 826065                        | 685549 | 2012-07-01 to 2012-12-31    | 6           | \$265.62                            | \$1,593.72                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-09-21</b> |        |                             |             | <b>Total TAC Amount: \$1,254.72</b> |                               |                          |          |
| 748894                        | 713013 | 2012-09-01 to 2012-12-31    | 4           | \$313.68                            | \$1,254.72                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$8,519.87</b> |                               |                          |          |
| 724905                        | 684191 | 2013-01-01 to 2013-06-30    | 6           | \$379.48                            | \$2,276.88                    | 2013-01-01 to 2013-06-30 | Credit   |
| 748894                        | 713013 | 2013-01-01 to 2013-06-30    | 6           | \$313.68                            | \$1,882.08                    | 2013-01-01 to 2013-06-30 | Credit   |
| 824375                        | 694527 | 2013-01-01 to 2013-06-30    | 6           | \$418.19                            | \$2,509.14                    | 2013-01-01 to 2013-06-30 | Credit   |
| 825266                        | 665929 | 2013-01-01 to 2013-01-31    | 1           | \$258.05                            | \$258.05                      | 2013-01-01 to 2013-06-30 | Credit   |
| 826065                        | 685549 | 2013-01-01 to 2013-06-30    | 6           | \$265.62                            | \$1,593.72                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-413-12**

**281 BROOME STREET**

**Managing Agent Information:**  
 KAM BIU LAU  
 39 BOWERY - P.O. BOX 1127  
 NEW YORK, NY 10002

**Owner Information:**  
 CHIU Y CHAN  
 279 BROOME STREET  
 NEW YORK, NY 10002

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$965.22</b>   |                               |                          |          |
| 877532                        | 693336 | 2012-01-01 to 2012-06-30    | 6           | \$160.87                            | \$965.22                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$4,599.30</b> |                               |                          |          |
| 873501                        | 679096 | 2012-07-01 to 2012-12-31    | 6           | \$254.35                            | \$1,526.10                    | 2012-07-01 to 2012-12-31 | Credit   |
| 877463                        | 669151 | 2012-07-01 to 2012-12-31    | 6           | \$192.05                            | \$1,152.30                    | 2012-07-01 to 2012-12-31 | Credit   |
| 877532                        | 693336 | 2012-07-01 to 2012-12-31    | 6           | \$160.87                            | \$965.22                      | 2012-07-01 to 2012-12-31 | Credit   |
| 878047                        | 668469 | 2012-07-01 to 2012-12-31    | 6           | \$159.28                            | \$955.68                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-10-22</b> |        |                             |             | <b>Total TAC Amount: (\$508.70)</b> |                               |                          |          |
| 873501                        | 679096 | 2012-11-01 to 2012-12-31    | 2           | (\$254.35)                          | (\$508.70)                    | 2012-07-01 to 2012-12-31 | Debit    |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$2,019.21</b> |                               |                          |          |
| 873501                        | 679096 | 2013-01-01 to 2013-06-30    | 6           | \$254.35                            | \$1,526.10                    | 2013-01-01 to 2013-06-30 | Credit   |
| 873501                        | 679096 | 2013-01-01 to 2013-06-30    | 6           | (\$254.35)                          | (\$1,526.10)                  | 2013-01-01 to 2013-06-30 | Debit    |
| 877463                        | 669151 | 2013-01-01 to 2013-03-31    | 3           | \$192.05                            | \$576.15                      | 2013-01-01 to 2013-06-30 | Credit   |
| 877532                        | 693336 | 2013-01-01 to 2013-06-30    | 6           | \$160.87                            | \$965.22                      | 2013-01-01 to 2013-06-30 | Credit   |
| 878047                        | 668469 | 2013-01-01 to 2013-03-31    | 3           | \$159.28                            | \$477.84                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-413-14**      **277 BROOME STREET**

**Managing Agent Information:**  
 POY HIME  
 GOODMAN REALTY  
 141 HESTER STREET  
 NEW YORK, NY 10002

**Owner Information:**  
 GOODMAN REALTY LLC  
 141 HESTER STREET  
 NEW YORK, NY 10002-4991

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$2,891.93</b> |                               |                          |          |
| 878622                        | 700945 | 2012-06-01 to 2012-06-30    | 1           | \$265.43                            | \$265.43                      | 2012-01-01 to 2012-06-30 | Credit   |
| 878622                        | 700945 | 2012-07-01 to 2012-12-31    | 6           | \$265.43                            | \$1,592.58                    | 2012-07-01 to 2012-12-31 | Credit   |
| 882617                        | 674273 | 2012-07-01 to 2012-12-31    | 6           | \$172.32                            | \$1,033.92                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-06-22</b> |        |                             |             | <b>Total TAC Amount: \$1,476.48</b> |                               |                          |          |
| 881930                        | 706953 | 2012-05-01 to 2012-06-30    | 2           | \$184.56                            | \$369.12                      | 2012-01-01 to 2012-06-30 | Credit   |
| 881930                        | 706953 | 2012-07-01 to 2012-12-31    | 6           | \$184.56                            | \$1,107.36                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-07-19</b> |        |                             |             | <b>Total TAC Amount: \$2,658.12</b> |                               |                          |          |
| 867236                        | 708882 | 2012-01-01 to 2012-06-30    | 6           | \$221.51                            | \$1,329.06                    | 2012-01-01 to 2012-06-30 | Credit   |
| 867236                        | 708882 | 2012-07-01 to 2012-12-31    | 6           | \$221.51                            | \$1,329.06                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$4,718.28</b> |                               |                          |          |
| 867236                        | 708882 | 2013-01-01 to 2013-06-30    | 6           | \$221.51                            | \$1,329.06                    | 2013-01-01 to 2013-06-30 | Credit   |
| 878622                        | 700945 | 2013-01-01 to 2013-06-30    | 6           | \$265.43                            | \$1,592.58                    | 2013-01-01 to 2013-06-30 | Credit   |
| 881930                        | 706953 | 2013-01-01 to 2013-06-30    | 6           | \$184.56                            | \$1,107.36                    | 2013-01-01 to 2013-06-30 | Credit   |
| 882617                        | 674273 | 2013-01-01 to 2013-04-30    | 4           | \$172.32                            | \$689.28                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-413-43**

**259 BROOME STREET**

**Managing Agent Information:**  
 SUNDEEP DHIMAN  
 259 BROOME LLC  
 P O BOX 116  
 EASTCHESTER, NY 10709

**Owner Information:**  
 259 BROOME, LLC  
 P O BOX 116  
 EASTCHESTER, NY 10709

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$1,785.84</b> |                               |                          |          |
| 833541                        | 688118 | 2011-12-01 to 2011-12-31    | 1           | \$255.12                            | \$255.12                      | 2011-07-01 to 2011-12-31 | Credit   |
| 833541                        | 688118 | 2012-01-01 to 2012-06-30    | 6           | \$255.12                            | \$1,530.72                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$7,010.68</b> |                               |                          |          |
| 727292                        | 685078 | 2012-07-01 to 2012-12-31    | 6           | \$361.32                            | \$2,167.92                    | 2012-07-01 to 2012-12-31 | Credit   |
| 833541                        | 688118 | 2012-07-01 to 2012-12-31    | 6           | \$255.12                            | \$1,530.72                    | 2012-07-01 to 2012-12-31 | Credit   |
| 838406                        | 654632 | 2012-07-01 to 2012-08-31    | 2           | \$272.06                            | \$544.12                      | 2012-07-01 to 2012-12-31 | Credit   |
| 840700                        | 668308 | 2012-07-01 to 2012-12-31    | 6           | \$320.24                            | \$1,921.44                    | 2012-07-01 to 2012-12-31 | Credit   |
| 895288                        | 671940 | 2012-07-01 to 2012-12-31    | 6           | \$116.34                            | \$698.04                      | 2012-07-01 to 2012-12-31 | Credit   |
| 899404                        | 665006 | 2012-07-01 to 2012-10-31    | 4           | \$37.11                             | \$148.44                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-06-22</b> |        |                             |             | <b>Total TAC Amount: \$3,425.94</b> |                               |                          |          |
| 108223                        | 705130 | 2012-06-01 to 2012-06-30    | 1           | \$489.42                            | \$489.42                      | 2012-01-01 to 2012-06-30 | Credit   |
| 108223                        | 705130 | 2012-07-01 to 2012-12-31    | 6           | \$489.42                            | \$2,936.52                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-08-20</b> |        |                             |             | <b>Total TAC Amount: \$473.12</b>   |                               |                          |          |
| 833645                        | 698653 | 2012-03-01 to 2012-06-30    | 4           | \$15.89                             | \$63.56                       | 2012-01-01 to 2012-06-30 | Credit   |
| 833645                        | 710528 | 2012-07-01 to 2012-12-31    | 6           | \$68.26                             | \$409.56                      | 2012-07-01 to 2012-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-413-43**

**259 BROOME STREET**

**Managing Agent Information:**  
 SUNDEEP DHIMAN  
 259 BROOME LLC  
 P O BOX 116  
 EASTCHESTER, NY 10709

**Owner Information:**  
 259 BROOME, LLC  
 P O BOX 116  
 EASTCHESTER, NY 10709

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date</b> |        | <b>2012-11-23</b>           |             | <b>Total TAC Amount: \$8,561.36</b> |                               |                          |          |  |
| 108223             | 705130 | 2013-01-01 to 2013-06-30    | 6           | \$489.42                            | \$2,936.52                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 727292             | 685078 | 2013-01-01 to 2013-06-30    | 6           | \$361.32                            | \$2,167.92                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 833541             | 573929 | 2009-10-01 to 2009-11-30    | 2           | \$13.66                             | \$27.32                       | 2009-07-01 to 2009-12-31 | Credit   |  |
| 833541             | 630716 | 2009-12-01 to 2009-12-31    | 1           | \$13.66                             | \$13.66                       | 2009-07-01 to 2009-12-31 | Credit   |  |
| 833541             | 630716 | 2010-01-01 to 2010-06-30    | 6           | \$13.66                             | \$81.96                       | 2010-01-01 to 2010-06-30 | Credit   |  |
| 833541             | 630716 | 2010-07-01 to 2010-12-31    | 6           | \$13.66                             | \$81.96                       | 2010-07-01 to 2010-12-31 | Credit   |  |
| 833541             | 630716 | 2011-01-01 to 2011-06-30    | 6           | \$13.66                             | \$81.96                       | 2011-01-01 to 2011-06-30 | Credit   |  |
| 833541             | 630716 | 2011-07-01 to 2011-11-30    | 5           | \$13.66                             | \$68.30                       | 2011-07-01 to 2011-12-31 | Credit   |  |
| 833541             | 688118 | 2011-12-01 to 2011-12-31    | 1           | \$13.66                             | \$13.66                       | 2011-07-01 to 2011-12-31 | Credit   |  |
| 833541             | 688118 | 2012-01-01 to 2012-06-30    | 6           | \$13.66                             | \$81.96                       | 2012-01-01 to 2012-06-30 | Credit   |  |
| 833541             | 688118 | 2012-07-01 to 2012-12-31    | 6           | \$13.66                             | \$81.96                       | 2012-07-01 to 2012-12-31 | Credit   |  |
| 833541             | 688118 | 2013-01-01 to 2013-06-30    | 6           | \$13.66                             | \$81.96                       | 2013-01-01 to 2013-06-30 | Credit   |  |
| 833541             | 688118 | 2013-01-01 to 2013-06-30    | 6           | \$255.12                            | \$1,530.72                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 833645             | 710528 | 2013-01-01 to 2013-06-30    | 6           | \$68.26                             | \$409.56                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| 840700             | 668308 | 2013-01-01 to 2013-01-31    | 1           | \$320.24                            | \$320.24                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| 895288             | 671940 | 2013-01-01 to 2013-05-31    | 5           | \$116.34                            | \$581.70                      | 2013-01-01 to 2013-06-30 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-413-45**

**81 ORCHARD STREET**

**Managing Agent Information:**  
DERMOT REALTY  
729 7TH AVE FL. 15  
NEW YORK, NY 10019

**Owner Information:**  
DERMOT ORCHARD STREET, LLC  
320 WEST 57TH STREET - 5 FL  
NEW YORK, NY 10019

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                    | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|---------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: (\$3,202.65)</b> |                               |                          |          |
| 800871                        | 642661 | 2011-08-01 to 2011-12-31    | 5           | (\$355.85)                            | (\$1,779.25)                  | 2011-07-01 to 2011-12-31 | Debit    |
| 800871                        | 642661 | 2012-01-01 to 2012-04-30    | 4           | (\$355.85)                            | (\$1,423.40)                  | 2012-01-01 to 2012-06-30 | Debit    |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$4,470.78</b>   |                               |                          |          |
| 835517                        | 684622 | 2012-07-01 to 2012-12-31    | 6           | \$285.72                              | \$1,714.32                    | 2012-07-01 to 2012-12-31 | Credit   |
| 844591                        | 685624 | 2012-07-01 to 2012-12-31    | 6           | \$276.76                              | \$1,660.56                    | 2012-07-01 to 2012-12-31 | Credit   |
| 873274                        | 652280 | 2012-07-01 to 2012-08-31    | 2           | \$107.61                              | \$215.22                      | 2012-07-01 to 2012-12-31 | Credit   |
| 882177                        | 683051 | 2012-07-01 to 2012-12-31    | 6           | \$146.78                              | \$880.68                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-06-22</b> |        |                             |             | <b>Total TAC Amount: \$129.60</b>     |                               |                          |          |
| 907434                        | 705030 | 2012-05-01 to 2012-06-30    | 2           | \$16.20                               | \$32.40                       | 2012-01-01 to 2012-06-30 | Credit   |
| 907434                        | 705030 | 2012-07-01 to 2012-12-31    | 6           | \$16.20                               | \$97.20                       | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-10-22</b> |        |                             |             | <b>Total TAC Amount: \$583.88</b>     |                               |                          |          |
| 873274                        | 709032 | 2012-09-01 to 2012-12-31    | 4           | \$145.97                              | \$583.88                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$5,228.58</b>   |                               |                          |          |
| 835517                        | 684622 | 2013-01-01 to 2013-06-30    | 6           | \$285.72                              | \$1,714.32                    | 2013-01-01 to 2013-06-30 | Credit   |
| 844591                        | 685624 | 2013-01-01 to 2013-06-30    | 6           | \$276.76                              | \$1,660.56                    | 2013-01-01 to 2013-06-30 | Credit   |
| 873274                        | 709032 | 2013-01-01 to 2013-06-30    | 6           | \$145.97                              | \$875.82                      | 2013-01-01 to 2013-06-30 | Credit   |
| 882177                        | 683051 | 2013-01-01 to 2013-06-30    | 6           | \$146.78                              | \$880.68                      | 2013-01-01 to 2013-06-30 | Credit   |
| 907434                        | 705030 | 2013-01-01 to 2013-06-30    | 6           | \$16.20                               | \$97.20                       | 2013-01-01 to 2013-06-30 | Credit   |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-413-49**

**75 ORCHARD STREET**

**Managing Agent Information:**

1245 STRATFORD REALTY,  
P O BOX 957  
TALLMAN, NY 10982

**Owner Information:**

DERMOT ORCHARD STREET, LLC  
320 WEST 57TH STREET - 5 FL  
NEW YORK, NY 10019

| Docket #                      | App #  | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|-------------------------------|--------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date 2012-02-22</b> |        | <b>Total TAC Amount: \$1,748.90</b> |             |                    |                               |                          |          |  |
| 864628                        | 681978 | 2011-09-01 to 2011-12-31            | 4           | \$174.89           | \$699.56                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 864628                        | 681978 | 2012-01-01 to 2012-06-30            | 6           | \$174.89           | \$1,049.34                    | 2012-01-01 to 2012-06-30 | Credit   |  |
| <b>Posted Date 2012-05-22</b> |        | <b>Total TAC Amount: \$2,791.54</b> |             |                    |                               |                          |          |  |
| 857519                        | 652224 | 2012-07-01 to 2012-08-31            | 2           | \$175.59           | \$351.18                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 864628                        | 681978 | 2012-07-01 to 2012-12-31            | 6           | \$174.89           | \$1,049.34                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 889086                        | 616174 | 2009-06-01 to 2009-06-30            | 1           | \$12.09            | \$12.09                       | 2009-01-01 to 2009-06-30 | Credit   |  |
| 889086                        | 616174 | 2009-07-01 to 2009-12-31            | 6           | \$12.09            | \$72.54                       | 2009-07-01 to 2009-12-31 | Credit   |  |
| 889086                        | 616174 | 2010-01-01 to 2010-05-31            | 5           | \$12.09            | \$60.45                       | 2010-01-01 to 2010-06-30 | Credit   |  |
| 889086                        | 645797 | 2010-06-01 to 2010-06-30            | 1           | \$12.09            | \$12.09                       | 2010-01-01 to 2010-06-30 | Credit   |  |
| 889086                        | 645797 | 2010-07-01 to 2010-12-31            | 6           | \$12.09            | \$72.54                       | 2010-07-01 to 2010-12-31 | Credit   |  |
| 889086                        | 645797 | 2011-01-01 to 2011-06-30            | 6           | \$12.09            | \$72.54                       | 2011-01-01 to 2011-06-30 | Credit   |  |
| 889086                        | 645797 | 2011-07-01 to 2011-12-31            | 6           | \$12.09            | \$72.54                       | 2011-07-01 to 2011-12-31 | Credit   |  |
| 889086                        | 645797 | 2012-01-01 to 2012-05-31            | 5           | \$12.09            | \$60.45                       | 2012-01-01 to 2012-06-30 | Credit   |  |
| 889086                        | 700495 | 2012-06-01 to 2012-06-30            | 1           | \$136.54           | \$136.54                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 889086                        | 700495 | 2012-07-01 to 2012-12-31            | 6           | \$136.54           | \$819.24                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date 2012-08-20</b> |        | <b>Total TAC Amount: \$872.16</b>   |             |                    |                               |                          |          |  |
| 857519                        | 711304 | 2012-09-01 to 2012-12-31            | 4           | \$218.04           | \$872.16                      | 2012-07-01 to 2012-12-31 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-413-49**

**75 ORCHARD STREET**

**Managing Agent Information:**  
1245 STRATFORD REALTY,  
P O BOX 957  
TALLMAN, NY 10982

**Owner Information:**  
DERMOT ORCHARD STREET, LLC  
320 WEST 57TH STREET - 5 FL  
NEW YORK, NY 10019

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date</b> |        | <b>2012-11-23</b>           |             | <b>Total TAC Amount: \$3,176.82</b> |                               |                          |          |  |  |  |
| 857519             | 711304 | 2013-01-01 to 2013-06-30    | 6           | \$218.04                            | \$1,308.24                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 864628             | 681978 | 2013-01-01 to 2013-06-30    | 6           | \$174.89                            | \$1,049.34                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 889086             | 700495 | 2013-01-01 to 2013-06-30    | 6           | \$136.54                            | \$819.24                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-414-3**

**138 ELDRIDGE STREET**

**Managing Agent Information:**  
YUEN LAM  
34 EAST BROADWAY - BR  
NEW YORK, NY 10002

**Owner Information:**  
CHEFU CORPORATION  
34 EAST BROADWAY - BR  
NEW YORK, NY 10002-6791

| Docket #                      | App #  | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |
|-------------------------------|--------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|--|
| <b>Posted Date 2012-01-23</b> |        | <b>Total TAC Amount: \$7,810.53</b> |             |                    |                               |                          |          |  |  |
| 860087                        | 601727 | 2009-02-01 to 2009-06-30            | 5           | \$177.73           | \$888.65                      | 2009-01-01 to 2009-06-30 | Credit   |  |  |
| 860087                        | 601727 | 2009-07-01 to 2009-12-31            | 6           | \$177.73           | \$1,066.38                    | 2009-07-01 to 2009-12-31 | Credit   |  |  |
| 860087                        | 601727 | 2010-01-01 to 2010-06-30            | 6           | \$177.73           | \$1,066.38                    | 2010-01-01 to 2010-06-30 | Credit   |  |  |
| 860087                        | 601727 | 2010-07-01 to 2010-10-31            | 4           | \$177.73           | \$710.92                      | 2010-07-01 to 2010-12-31 | Credit   |  |  |
| 860087                        | 657877 | 2010-11-01 to 2010-12-31            | 2           | \$203.91           | \$407.82                      | 2010-07-01 to 2010-12-31 | Credit   |  |  |
| 860087                        | 657877 | 2011-01-01 to 2011-06-30            | 6           | \$203.91           | \$1,223.46                    | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 860087                        | 657877 | 2011-07-01 to 2011-12-31            | 6           | \$203.91           | \$1,223.46                    | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 860087                        | 657877 | 2012-01-01 to 2012-06-30            | 6           | \$203.91           | \$1,223.46                    | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| <b>Posted Date 2012-03-20</b> |        | <b>Total TAC Amount: \$980.60</b>   |             |                    |                               |                          |          |  |  |
| 863651                        | 695787 | 2012-03-01 to 2012-06-30            | 4           | \$245.15           | \$980.60                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| <b>Posted Date 2012-05-22</b> |        | <b>Total TAC Amount: \$5,586.97</b> |             |                    |                               |                          |          |  |  |
| 734997                        | 656375 | 2012-07-01 to 2012-09-30            | 3           | \$357.27           | \$1,071.81                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 823182                        | 659550 | 2012-07-01 to 2012-10-31            | 4           | \$257.44           | \$1,029.76                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 860087                        | 657877 | 2012-07-01 to 2012-10-31            | 4           | \$203.91           | \$815.64                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 860087                        | 657877 | 2012-07-01 to 2012-10-31            | 4           | \$203.91           | \$815.64                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 860087                        | 657877 | 2012-07-01 to 2012-10-31            | 4           | (\$203.91)         | (\$815.64)                    | 2012-07-01 to 2012-12-31 | Debit    |  |  |
| 863651                        | 695787 | 2012-07-01 to 2012-12-31            | 6           | \$245.15           | \$1,470.90                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 871548                        | 683263 | 2012-07-01 to 2012-12-31            | 6           | \$199.81           | \$1,198.86                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-414-3**

**138 ELDRIDGE STREET**

**Managing Agent Information:**

YUEN LAM  
34 EAST BROADWAY - BR  
NEW YORK, NY 10002

**Owner Information:**

CHEFU CORPORATION  
34 EAST BROADWAY - BR  
NEW YORK, NY 10002-6791

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-10-22</b> |        |                             |             | <b>Total TAC Amount: \$1,786.69</b> |                               |                          |          |
| 734997                        | 715391 | 2012-10-01 to 2012-12-31    | 3           | \$397.27                            | \$1,191.81                    | 2012-07-01 to 2012-12-31 | Credit   |
| 823182                        | 715577 | 2012-11-01 to 2012-12-31    | 2           | \$297.44                            | \$594.88                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$6,838.02</b> |                               |                          |          |
| 734997                        | 715391 | 2013-01-01 to 2013-06-30    | 6           | \$397.27                            | \$2,383.62                    | 2013-01-01 to 2013-06-30 | Credit   |
| 823182                        | 715577 | 2013-01-01 to 2013-06-30    | 6           | \$297.44                            | \$1,784.64                    | 2013-01-01 to 2013-06-30 | Credit   |
| 863651                        | 695787 | 2013-01-01 to 2013-06-30    | 6           | \$245.15                            | \$1,470.90                    | 2013-01-01 to 2013-06-30 | Credit   |
| 871548                        | 683263 | 2013-01-01 to 2013-06-30    | 6           | \$199.81                            | \$1,198.86                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-414-4**

**140 ELDRIDGE STREET**

**Managing Agent Information:** YUEN Y CHEN

154-04 BAYSIDE AVENUE  
FLUSHING, NY 11354

**Owner Information:** YUEN Y CHEN

154-04 BAYSIDE AVENUE  
FLUSHING, NY 11354

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$345.59</b> |                               |                          |          |
| 904982                        | 693299 | 2011-12-01 to 2011-12-31    | 1           | \$49.37                           | \$49.37                       | 2011-07-01 to 2011-12-31 | Credit   |
| 904982                        | 693299 | 2012-01-01 to 2012-06-30    | 6           | \$49.37                           | \$296.22                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$197.48</b> |                               |                          |          |
| 904982                        | 693299 | 2012-07-01 to 2012-10-31    | 4           | \$49.37                           | \$197.48                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-08-20</b> |        |                             |             | <b>Total TAC Amount: \$190.44</b> |                               |                          |          |
| 904982                        | 711218 | 2012-11-01 to 2012-12-31    | 2           | \$95.22                           | \$190.44                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$571.32</b> |                               |                          |          |
| 904982                        | 711218 | 2013-01-01 to 2013-06-30    | 6           | \$95.22                           | \$571.32                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-414-5**

**55 DELANCEY STREET**

**Managing Agent Information:**  
 JARED MINATELLI  
 MADISON 55 DELANCEY REALTY,  
 600 MADISON AVENUE - 26 FL  
 NEW YORK, NY 10022

**Owner Information:**  
 JARED MINATELLI  
 MADISON 55 DELANCEY REALTY, LLC  
 600 MADISON AVENUE - 26 FL  
 NEW YORK, NY 10022

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$494.70</b>   |                               |                          |          |
| 875430                        | 684755 | 2012-07-01 to 2012-12-31    | 6           | \$82.45                             | \$494.70                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-07-19</b> |        |                             |             | <b>Total TAC Amount: \$440.93</b>   |                               |                          |          |
| 908203                        | 708877 | 2012-06-01 to 2012-06-30    | 1           | \$62.99                             | \$62.99                       | 2012-01-01 to 2012-06-30 | Credit   |
| 908203                        | 708877 | 2012-07-01 to 2012-12-31    | 6           | \$62.99                             | \$377.94                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-10-22</b> |        |                             |             | <b>Total TAC Amount: \$356.17</b>   |                               |                          |          |
| 907905                        | 707312 | 2012-06-01 to 2012-06-30    | 1           | \$36.91                             | \$36.91                       | 2012-01-01 to 2012-06-30 | Credit   |
| 907905                        | 707312 | 2012-07-01 to 2012-08-31    | 2           | \$36.91                             | \$73.82                       | 2012-07-01 to 2012-12-31 | Credit   |
| 907905                        | 714220 | 2012-09-01 to 2012-12-31    | 4           | \$61.36                             | \$245.44                      | 2012-07-01 to 2012-12-31 | Credit   |
| 908203                        | 708877 | 2012-06-01 to 2012-06-30    | 1           | (\$62.99)                           | (\$62.99)                     | 2012-01-01 to 2012-06-30 | Debit    |
| 908203                        | 708877 | 2012-06-01 to 2012-06-30    | 1           | \$62.99                             | \$62.99                       | 2012-01-01 to 2012-06-30 | Credit   |
| 908203                        | 708877 | 2012-07-01 to 2012-12-31    | 6           | (\$62.99)                           | (\$377.94)                    | 2012-07-01 to 2012-12-31 | Debit    |
| 908203                        | 708877 | 2012-07-01 to 2012-12-31    | 6           | \$62.99                             | \$377.94                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,240.80</b> |                               |                          |          |
| 875430                        | 684755 | 2013-01-01 to 2013-06-30    | 6           | \$82.45                             | \$494.70                      | 2013-01-01 to 2013-06-30 | Credit   |
| 907905                        | 714220 | 2013-01-01 to 2013-06-30    | 6           | \$61.36                             | \$368.16                      | 2013-01-01 to 2013-06-30 | Credit   |
| 908203                        | 708877 | 2013-01-01 to 2013-06-30    | 6           | \$62.99                             | \$377.94                      | 2013-01-01 to 2013-06-30 | Credit   |
| 908203                        | 708877 | 2013-01-01 to 2013-06-30    | 6           | \$62.99                             | \$377.94                      | 2013-01-01 to 2013-06-30 | Credit   |
| 908203                        | 708877 | 2013-01-01 to 2013-06-30    | 6           | (\$62.99)                           | (\$377.94)                    | 2013-01-01 to 2013-06-30 | Debit    |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-414-21**

**99 ALLEN STREET**

**Managing Agent Information:**  
SHIH YUNG LIANG  
35-37 168 STREET  
FLUSHING, NY 11358

**Owner Information:**  
HEAVEN WAY BUDDHA CHURCH  
99 ALLEN STREET 3  
NEW YORK, NY 10002

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,191.00</b> |                               |                          |          |
| 862955                        | 681895 | 2012-07-01 to 2012-12-31    | 6           | \$198.50                            | \$1,191.00                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,191.00</b> |                               |                          |          |
| 862955                        | 681895 | 2013-01-01 to 2013-06-30    | 6           | \$198.50                            | \$1,191.00                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-414-22**

**97 ALLEN STREET**

**Managing Agent Information:**

AFRICAN AMERICAN REALTY  
28 VESEY STREET SUITE 21-22  
NEW YORK, NY 10007

**Owner Information:**

AFRICAN AMERICAN RLTY CO  
28 VESEY STREET SUITE 21-22  
NEW YORK, NY 10007-

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$695.73</b>   |                               |                          |          |
| 756737                        | 695744 | 2012-04-01 to 2012-06-30    | 3           | \$231.91                            | \$695.73                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$2,792.49</b> |                               |                          |          |
| 756737                        | 695744 | 2012-07-01 to 2012-12-31    | 6           | \$231.91                            | \$1,391.46                    | 2012-07-01 to 2012-12-31 | Credit   |
| 862371                        | 694962 | 2012-04-01 to 2012-06-30    | 3           | \$155.67                            | \$467.01                      | 2012-01-01 to 2012-06-30 | Credit   |
| 862371                        | 694962 | 2012-07-01 to 2012-12-31    | 6           | \$155.67                            | \$934.02                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$2,325.48</b> |                               |                          |          |
| 756737                        | 695744 | 2013-01-01 to 2013-06-30    | 6           | \$231.91                            | \$1,391.46                    | 2013-01-01 to 2013-06-30 | Credit   |
| 862371                        | 694962 | 2013-01-01 to 2013-06-30    | 6           | \$155.67                            | \$934.02                      | 2013-01-01 to 2013-06-30 | Credit   |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-414-24**

**93 ALLEN STREET**

**Managing Agent Information:**  
ABE FEINTUCH  
93 ALLEN STREET  
NEW YORK, NY 10002

**Owner Information:**  
FEINTUCH ABE SAVION REALTY CO.  
93 ALLEN STREET  
NEW YORK, NY 10002

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$3,943.80</b> |                               |                          |          |  |  |
| 848890                        | 701938 | 2011-07-01 to 2011-12-31    | 6           | \$219.10                            | \$1,314.60                    | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 848890                        | 701938 | 2012-01-01 to 2012-06-30    | 6           | \$219.10                            | \$1,314.60                    | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 848890                        | 701938 | 2012-07-01 to 2012-12-31    | 6           | \$219.10                            | \$1,314.60                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,314.60</b> |                               |                          |          |  |  |
| 848890                        | 701938 | 2013-01-01 to 2013-06-30    | 6           | \$219.10                            | \$1,314.60                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-414-25**

**276 BROOME STREET**

**Managing Agent Information:**  
 PONEY WONG  
 ARISTOCRAT MANAGEMENT  
 180 BOWERY - 2 FL  
 NEW YORK, NY 10012

**Owner Information:**  
 KONG WING  
 KONG'S REALTY CORP.  
 180 BOWERY 2ND FLR  
 NEW YORK, NY 10012

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-03-20</b> |        |                             |             | <b>Total TAC Amount: \$896.16</b>   |                               |                          |          |
| 742289                        | 696308 | 2012-04-01 to 2012-06-30    | 3           | \$298.72                            | \$896.16                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$1,890.96</b> |                               |                          |          |
| 810867                        | 686491 | 2012-01-01 to 2012-06-30    | 6           | \$315.16                            | \$1,890.96                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$5,667.18</b> |                               |                          |          |
| 742289                        | 696308 | 2012-07-01 to 2012-12-31    | 6           | \$298.72                            | \$1,792.32                    | 2012-07-01 to 2012-12-31 | Credit   |
| 810867                        | 686491 | 2012-07-01 to 2012-12-31    | 6           | \$315.16                            | \$1,890.96                    | 2012-07-01 to 2012-12-31 | Credit   |
| 816408                        | 667296 | 2012-07-01 to 2012-12-31    | 6           | \$330.65                            | \$1,983.90                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$5,867.18</b> |                               |                          |          |
| 742289                        | 696308 | 2013-01-01 to 2013-06-30    | 6           | \$298.72                            | \$1,792.32                    | 2013-01-01 to 2013-06-30 | Credit   |
| 810867                        | 686491 | 2013-01-01 to 2013-06-30    | 6           | \$315.16                            | \$1,890.96                    | 2013-01-01 to 2013-06-30 | Credit   |
| 816408                        | 667296 | 2013-01-01 to 2013-01-31    | 1           | \$330.65                            | \$330.65                      | 2013-01-01 to 2013-06-30 | Credit   |
| 816408                        | 718994 | 2013-02-01 to 2013-06-30    | 5           | \$370.65                            | \$1,853.25                    | 2013-01-01 to 2013-06-30 | Credit   |
| <b>Posted Date 2012-12-21</b> |        |                             |             | <b>Total TAC Amount: \$158.94</b>   |                               |                          |          |
| 911039                        | 722216 | 2012-12-01 to 2012-12-31    | 1           | \$26.49                             | \$26.49                       | 2012-07-01 to 2012-12-31 | Credit   |
| 911039                        | 722216 | 2013-01-01 to 2013-05-31    | 5           | \$26.49                             | \$132.45                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-414-28**

**284 BROOME STREET**

**Managing Agent Information:**  
 PAT YEE  
 141 HESTER STREET  
 NEW YORK, NY 10002

**Owner Information:**  
 WUNG-LEE YEE  
 141 HESTER STREET  
 NEW YORK, NY 10002-4991

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$865.17</b>   |                               |                          |          |
| 887440                        | 699399 | 2012-04-01 to 2012-06-30    | 3           | \$288.39                            | \$865.17                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$3,978.20</b> |                               |                          |          |
| 865840                        | 664167 | 2012-07-01 to 2012-10-31    | 4           | \$194.21                            | \$776.84                      | 2012-07-01 to 2012-12-31 | Credit   |
| 887438                        | 669045 | 2012-07-01 to 2012-12-31    | 6           | \$245.17                            | \$1,471.02                    | 2012-07-01 to 2012-12-31 | Credit   |
| 887440                        | 699399 | 2012-07-01 to 2012-12-31    | 6           | \$288.39                            | \$1,730.34                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,845.85</b> |                               |                          |          |
| 887438                        | 669045 | 2013-01-01 to 2013-04-30    | 4           | \$245.17                            | \$980.68                      | 2013-01-01 to 2013-06-30 | Credit   |
| 887440                        | 699399 | 2013-01-01 to 2013-03-31    | 3           | \$288.39                            | \$865.17                      | 2013-01-01 to 2013-06-30 | Credit   |
| <b>Posted Date 2012-12-21</b> |        |                             |             | <b>Total TAC Amount: \$1,873.68</b> |                               |                          |          |
| 865840                        | 721031 | 2012-11-01 to 2012-12-31    | 2           | \$234.21                            | \$468.42                      | 2012-07-01 to 2012-12-31 | Credit   |
| 865840                        | 721031 | 2013-01-01 to 2013-06-30    | 6           | \$234.21                            | \$1,405.26                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-414-30**

**286 BROOME ST**

**Managing Agent Information:**  
YAU WAH LAM  
286 BROOME ST  
NEW YORK, NY 10002

**Owner Information:**  
TIN TAM CHANG  
286 BROOME ST  
NEW YORK, NY 10002

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period                        | TAC Type |
|--------------------|--------|-----------------------------|-------------|--------------------|-------------------------------|-----------------------------------|----------|
| <b>Posted Date</b> |        |                             |             | <b>2012-11-23</b>  |                               | <b>Total TAC Amount: \$339.68</b> |          |
| 910296             | 717639 | 2012-11-01 to 2012-12-31    | 2           | \$42.46            | \$84.92                       | 2012-07-01 to 2012-12-31          | Credit   |
| 910296             | 717639 | 2013-01-01 to 2013-06-30    | 6           | \$42.46            | \$254.76                      | 2013-01-01 to 2013-06-30          | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-414-31**

**288 BROOME STREET**

**Managing Agent Information:**  
 WING CHAU YEUNG  
 ZI CHANG REALTY  
 299 BROOME STREET  
 NEW YORK, NY 10002

**Owner Information:**  
 WING CHAU YEUNG  
 299 BROOME STREET  
 NEW YORK, NY 10002-3761

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$866.46</b>   |                               |                          |          |
| 880321                        | 682009 | 2012-07-01 to 2012-12-31    | 6           | \$144.41                            | \$866.46                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-06-22</b> |        |                             |             | <b>Total TAC Amount: \$2,162.65</b> |                               |                          |          |
| 867414                        | 705184 | 2012-06-01 to 2012-06-30    | 1           | \$308.95                            | \$308.95                      | 2012-01-01 to 2012-06-30 | Credit   |
| 867414                        | 705184 | 2012-07-01 to 2012-12-31    | 6           | \$308.95                            | \$1,853.70                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$2,720.16</b> |                               |                          |          |
| 867414                        | 705184 | 2013-01-01 to 2013-06-30    | 6           | \$308.95                            | \$1,853.70                    | 2013-01-01 to 2013-06-30 | Credit   |
| 880321                        | 682009 | 2013-01-01 to 2013-06-30    | 6           | \$144.41                            | \$866.46                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-414-51**

**81 DELANCEY STREET**

**Managing Agent Information:**  
CARMEN PEREZ  
ERA REALTY CO  
336 ATLANTIC AVE  
E ROCKAWAY, NY 11518

**Owner Information:**  
ERA REALTY CO.  
77-40 VLEIGH PLACE  
FLUSHING, NY 11367-3360

| Docket #                      | App #  | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |
|-------------------------------|--------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|--|
| <b>Posted Date 2012-05-22</b> |        | <b>Total TAC Amount: \$1,220.56</b> |             |                    |                               |                          |          |  |  |
| 883265                        | 682439 | 2012-07-01 to 2012-12-31            | 6           | \$98.04            | \$588.24                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 903611                        | 697603 | 2012-05-01 to 2012-06-30            | 2           | \$79.04            | \$158.08                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 903611                        | 697603 | 2012-07-01 to 2012-12-31            | 6           | \$79.04            | \$474.24                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| <b>Posted Date 2012-11-23</b> |        | <b>Total TAC Amount: \$1,062.48</b> |             |                    |                               |                          |          |  |  |
| 883265                        | 682439 | 2013-01-01 to 2013-06-30            | 6           | \$98.04            | \$588.24                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 903611                        | 697603 | 2013-01-01 to 2013-06-30            | 6           | \$79.04            | \$474.24                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-414-57**

**95 ORCHARD STREET**

**Managing Agent Information:**  
HARBERTH LLC  
1417 JUNE LN  
NARBERTH, PA 19071

**Owner Information:**  
128 EAST 86TH STREET  
JOINT VENTURE  
128 EAST 86TH STREET  
NEW YORK, NY 10028

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,010.73</b> |                               |                          |          |  |  |  |
| 895010                        | 700764 | 2012-06-01 to 2012-06-30    | 1           | \$144.39                            | \$144.39                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |  |
| 895010                        | 700764 | 2012-07-01 to 2012-12-31    | 6           | \$144.39                            | \$866.34                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$866.34</b>   |                               |                          |          |  |  |  |
| 895010                        | 700764 | 2013-01-01 to 2013-06-30    | 6           | \$144.39                            | \$866.34                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-414-59**

**260 BROOME STREET**

**Managing Agent Information:**

BROOCHA REALTY

1993 CONEY ISLAND AVENUE - SUITE 1095  
BROOKLYN, NY 11223

**Owner Information:**

BROOCHA REALTY CORP

1993 CONEY ISLAND AVENUE  
BROOKLYN, NY 11223

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$759.90</b>   |                               |                          |          |
| 826163                        | 651458 | 2012-07-01 to 2012-08-31    | 2           | \$153.60                            | \$307.20                      | 2012-07-01 to 2012-12-31 | Credit   |
| 893072                        | 684344 | 2012-07-01 to 2012-12-31    | 6           | \$75.45                             | \$452.70                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-07-19</b> |        |                             |             | <b>Total TAC Amount: \$755.28</b>   |                               |                          |          |
| 826163                        | 709818 | 2012-09-01 to 2012-12-31    | 4           | \$188.82                            | \$755.28                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,585.62</b> |                               |                          |          |
| 826163                        | 709818 | 2013-01-01 to 2013-06-30    | 6           | \$188.82                            | \$1,132.92                    | 2013-01-01 to 2013-06-30 | Credit   |
| 893072                        | 684344 | 2013-01-01 to 2013-06-30    | 6           | \$75.45                             | \$452.70                      | 2013-01-01 to 2013-06-30 | Credit   |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-414-62**      **266 BROOME STREET**

**Managing Agent Information:**  
JOE ERLICHSTER  
70 ORCHARD STREET  
NEW YORK, NY 10002

**Owner Information:**  
JOE ERLICHSTER  
70 ORCHARD STREET  
NEW YORK, NY 10002

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$1,223.04</b> |                               |                          |          |
| 891269                        | 689644 | 2011-11-01 to 2011-12-31    | 2           | \$152.88                            | \$305.76                      | 2011-07-01 to 2011-12-31 | Credit   |
| 891269                        | 689644 | 2012-01-01 to 2012-06-30    | 6           | \$152.88                            | \$917.28                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$917.28</b>   |                               |                          |          |
| 891269                        | 689644 | 2012-07-01 to 2012-12-31    | 6           | \$152.88                            | \$917.28                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$917.28</b>   |                               |                          |          |
| 891269                        | 689644 | 2013-01-01 to 2013-06-30    | 6           | \$152.88                            | \$917.28                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-415-12**

**176 ELDRIDGE STREET**

**Managing Agent Information:**

ASIAN AMERICAN

141 NORFOLK STREET - G FL  
NEW YORK, NY 10002

**Owner Information:**

ELDRIDGE STREET LP

141 NORFOLK STREET - G FL  
NEW YORK, NY 10002

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$324.10</b>   |                               |                          |          |
| 903471                        | 683819 | 2011-09-01 to 2011-12-31    | 4           | \$32.41                             | \$129.64                      | 2011-07-01 to 2011-12-31 | Credit   |
| 903471                        | 683819 | 2012-01-01 to 2012-06-30    | 6           | \$32.41                             | \$194.46                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$53.91</b>    |                               |                          |          |
| 905085                        | 693902 | 2012-01-01 to 2012-03-31    | 3           | \$17.97                             | \$53.91                       | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,397.96</b> |                               |                          |          |
| 743400                        | 652316 | 2012-07-01 to 2012-08-31    | 2           | \$267.78                            | \$535.56                      | 2012-07-01 to 2012-12-31 | Credit   |
| 901794                        | 675248 | 2012-07-01 to 2012-12-31    | 6           | \$20.25                             | \$121.50                      | 2012-07-01 to 2012-12-31 | Credit   |
| 903471                        | 683819 | 2012-07-01 to 2012-12-31    | 6           | \$32.41                             | \$194.46                      | 2012-07-01 to 2012-12-31 | Credit   |
| 903522                        | 704406 | 2012-06-01 to 2012-06-30    | 1           | \$15.59                             | \$15.59                       | 2012-01-01 to 2012-06-30 | Credit   |
| 903522                        | 704406 | 2012-07-01 to 2012-12-31    | 6           | \$15.59                             | \$93.54                       | 2012-07-01 to 2012-12-31 | Credit   |
| 905085                        | 702288 | 2012-04-01 to 2012-06-30    | 3           | \$48.59                             | \$145.77                      | 2012-01-01 to 2012-06-30 | Credit   |
| 905085                        | 702288 | 2012-07-01 to 2012-12-31    | 6           | \$48.59                             | \$291.54                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-07-19</b> |        |                             |             | <b>Total TAC Amount: \$1,222.08</b> |                               |                          |          |
| 743400                        | 709533 | 2012-09-01 to 2012-12-31    | 4           | \$305.52                            | \$1,222.08                    | 2012-07-01 to 2012-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-415-12**

**176 ELDRIDGE STREET**

**Managing Agent Information:**

ASIAN AMERICAN

141 NORFOLK STREET - G FL  
NEW YORK, NY 10002

**Owner Information:**

ELDRIDGE STREET LP

141 NORFOLK STREET - G FL  
NEW YORK, NY 10002

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date</b> |        | <b>2012-11-23</b>           |             | <b>Total TAC Amount: \$2,303.32</b> |                               |                          |          |  |  |  |
| 743400             | 709533 | 2013-01-01 to 2013-06-30    | 6           | \$305.52                            | \$1,833.12                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 901794             | 675248 | 2013-01-01 to 2013-05-31    | 5           | \$20.25                             | \$101.25                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 903471             | 683819 | 2013-01-01 to 2013-04-30    | 4           | \$32.41                             | \$129.64                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 903522             | 704406 | 2013-01-01 to 2013-06-30    | 6           | \$15.59                             | \$93.54                       | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 905085             | 702288 | 2013-01-01 to 2013-03-31    | 3           | \$48.59                             | \$145.77                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-415-25**

**139 ALLEN STREET**

**Managing Agent Information:**

GREEN CITY REALTY

38 MARKET STREET - BASEMENT  
NEW YORK, NY 10002

**Owner Information:**

137 ALLEN STREET CORP

38 MARKET STREET  
NEW YORK, NY 10002

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$3,086.58</b> |                               |                          |          |  |  |  |
| 744337                        | 674735 | 2012-07-01 to 2012-12-31    | 6           | \$339.57                            | \$2,037.42                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| 868945                        | 680111 | 2012-07-01 to 2012-12-31    | 6           | \$174.86                            | \$1,049.16                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$3,086.58</b> |                               |                          |          |  |  |  |
| 744337                        | 674735 | 2013-01-01 to 2013-06-30    | 6           | \$339.57                            | \$2,037.42                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 868945                        | 680111 | 2013-01-01 to 2013-06-30    | 6           | \$174.86                            | \$1,049.16                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-415-31**

**129 ALLEN STREET**

**Managing Agent Information:**  
WONGS BROTHER  
39 BOWERY PMB 678  
NEW YORK, NY 10002

**Owner Information:**  
128 EAST 86TH STREET  
JOINT VENTURE  
128 EAST 86TH STREET  
NEW YORK, NY 10028

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$941.68</b> |                               |                          |          |
| 895564                        | 697784 | 2012-05-01 to 2012-06-30    | 2           | \$117.71                          | \$235.42                      | 2012-01-01 to 2012-06-30 | Credit   |
| 895564                        | 697784 | 2012-07-01 to 2012-12-31    | 6           | \$117.71                          | \$706.26                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$706.26</b> |                               |                          |          |
| 895564                        | 697784 | 2013-01-01 to 2013-06-30    | 6           | \$117.71                          | \$706.26                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-415-35**

**123 ALLEN STREET**

**Managing Agent Information:**

PARAMOUNT PROPERTY

1 DOYERS STREET - 2ND FLOOR  
NEW YORK, NY 10002

**Owner Information:**

PPC MANAGEMENT INC

123 ALLEN STREET  
NEW YORK, NY 10002

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$2,967.57</b> |                               |                          |          |
| 735432                        | 698767 | 2011-10-01 to 2011-12-31    | 3           | \$329.73                            | \$989.19                      | 2011-07-01 to 2011-12-31 | Credit   |
| 735432                        | 698767 | 2012-01-01 to 2012-06-30    | 6           | \$329.73                            | \$1,978.38                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,978.38</b> |                               |                          |          |
| 735432                        | 698767 | 2012-07-01 to 2012-12-31    | 6           | \$329.73                            | \$1,978.38                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,978.38</b> |                               |                          |          |
| 735432                        | 698767 | 2013-01-01 to 2013-06-30    | 6           | \$329.73                            | \$1,978.38                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-415-70**

**133 ORCHARD STREET**

**Managing Agent Information:** SION MISRAHI  
C/O BROWNSTONE MANAGEMENT  
88 RIVINGTON STREET  
NEW YORK, NY 10002

**Owner Information:** 133 ORCHARD REALTY CORP  
88 RIVINGTON STREET  
NEW YORK, NY 10002

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date 2012-08-20</b> |        |                             |             | <b>Total TAC Amount: \$1,999.55</b> |                               |                          |          |  |  |  |
| 825242                        | 700666 | 2012-06-01 to 2012-06-30    | 1           | \$285.65                            | \$285.65                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |  |
| 825242                        | 700666 | 2012-07-01 to 2012-12-31    | 6           | \$285.65                            | \$1,713.90                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,713.90</b> |                               |                          |          |  |  |  |
| 825242                        | 700666 | 2013-01-01 to 2013-06-30    | 6           | \$285.65                            | \$1,713.90                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-415-71**

**131 ORCHARD STREET**

**Managing Agent Information:**  
HECTOR GONZALEZ  
105 COLUMBIA STREET #10K  
NEW YORK, NY 10002

**Owner Information:**  
130 LUCKY WAY REALTY  
130 ALLEN STREET  
NEW YORK, NY 10002

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$723.66</b> |                               |                          |          |
| 891964                        | 676355 | 2012-07-01 to 2012-12-31    | 6           | \$120.61                          | \$723.66                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$723.66</b> |                               |                          |          |
| 891964                        | 676355 | 2013-01-01 to 2013-06-30    | 6           | \$120.61                          | \$723.66                      | 2013-01-01 to 2013-06-30 | Credit   |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-415-72**

**129 ORCHARD ST**

**Managing Agent Information:**  
EDWARD CHAN  
CHAN'S BROTHER  
  
2029 BAY RIDGE AVENUE  
BROOKLYN, NY 11204

**Owner Information:**  
GILMAN MANAGEMENT CORP.  
  
55 WATERMILL LN PO BOX 22241  
GREAT NECK, NY 110222143

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-03-20</b> |        |                             |             | <b>Total TAC Amount: \$141.15</b> |                               |                          |          |
| 905698                        | 696301 | 2012-02-01 to 2012-06-30    | 5           | \$28.23                           | \$141.15                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$169.38</b> |                               |                          |          |
| 905698                        | 696301 | 2012-07-01 to 2012-12-31    | 6           | \$28.23                           | \$169.38                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-12-21</b> |        |                             |             | <b>Total TAC Amount: \$409.38</b> |                               |                          |          |
| 905698                        | 719478 | 2013-01-01 to 2013-06-30    | 6           | \$68.23                           | \$409.38                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-416-24**

**163 ALLEN STREET**

**Managing Agent Information:**  
 JOHN MOY  
 P O BOX 711  
 NEW YORK, NY 10002

**Owner Information:**  
 JOHN T MOY  
 P O BOX 711  
 NEW YORK, NY 10002

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$135.42</b>   |                               |                          |          |
| 904460                        | 688892 | 2011-12-01 to 2011-12-31    | 1           | \$67.71                             | \$67.71                       | 2011-07-01 to 2011-12-31 | Credit   |
| 904460                        | 688892 | 2012-01-01 to 2012-01-25    | 1           | \$67.71                             | \$67.71                       | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,020.88</b> |                               |                          |          |
| 846500                        | 656599 | 2012-07-01 to 2012-10-31    | 4           | \$255.22                            | \$1,020.88                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-10-22</b> |        |                             |             | <b>Total TAC Amount: \$195.20</b>   |                               |                          |          |
| 909796                        | 715580 | 2012-09-01 to 2012-12-31    | 4           | \$48.80                             | \$195.20                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$2,654.56</b> |                               |                          |          |
| 846500                        | 719912 | 2012-11-01 to 2012-12-31    | 2           | \$295.22                            | \$590.44                      | 2012-07-01 to 2012-12-31 | Credit   |
| 846500                        | 719912 | 2013-01-01 to 2013-06-30    | 6           | \$295.22                            | \$1,771.32                    | 2013-01-01 to 2013-06-30 | Credit   |
| 909796                        | 715580 | 2013-01-01 to 2013-06-30    | 6           | \$48.80                             | \$292.80                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-416-25**

**161 ALLEN STREET**

**Managing Agent Information:**

ASIAN AMERICAN

141 NORFOLK STREET - G FL  
NEW YORK, NY 10002

**Owner Information:**

EL CARIBE LIMITED PARTNER

141 NORFOLK STREET - G FL  
NEW YORK, NY 10002

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                    | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|--------------------|--------|-----------------------------|-------------|---------------------------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date</b> |        | <b>2012-04-19</b>           |             | <b>Total TAC Amount: (\$6,707.04)</b> |                               |                          |          |  |
| 848870             | 644063 | 2010-06-01 to 2010-06-30    | 1           | (\$279.46)                            | (\$279.46)                    | 2010-01-01 to 2010-06-30 | Debit    |  |
| 848870             | 644063 | 2010-07-01 to 2010-12-31    | 6           | (\$279.46)                            | (\$1,676.76)                  | 2010-07-01 to 2010-12-31 | Debit    |  |
| 848870             | 644063 | 2011-01-01 to 2011-06-30    | 6           | (\$279.46)                            | (\$1,676.76)                  | 2011-01-01 to 2011-06-30 | Debit    |  |
| 848870             | 644063 | 2011-07-01 to 2011-12-31    | 6           | (\$279.46)                            | (\$1,676.76)                  | 2011-07-01 to 2011-12-31 | Debit    |  |
| 848870             | 644063 | 2012-01-01 to 2012-05-31    | 5           | (\$279.46)                            | (\$1,397.30)                  | 2012-01-01 to 2012-06-30 | Debit    |  |
| <b>Posted Date</b> |        | <b>2012-05-22</b>           |             | <b>Total TAC Amount: \$5,091.48</b>   |                               |                          |          |  |
| 848987             | 702190 | 2012-06-01 to 2012-06-30    | 1           | \$218.82                              | \$218.82                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 848987             | 702190 | 2012-07-01 to 2012-12-31    | 6           | \$218.82                              | \$1,312.92                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 863031             | 670713 | 2012-07-01 to 2012-12-31    | 6           | \$593.29                              | \$3,559.74                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date</b> |        | <b>2012-07-19</b>           |             | <b>Total TAC Amount: \$5,562.36</b>   |                               |                          |          |  |
| 872749             | 707910 | 2010-05-01 to 2010-06-30    | 2           | \$108.08                              | \$216.16                      | 2010-01-01 to 2010-06-30 | Credit   |  |
| 872749             | 707910 | 2010-07-01 to 2010-12-31    | 6           | \$108.08                              | \$648.48                      | 2010-07-01 to 2010-12-31 | Credit   |  |
| 872749             | 707910 | 2011-01-01 to 2011-04-30    | 4           | \$108.08                              | \$432.32                      | 2011-01-01 to 2011-06-30 | Credit   |  |
| 872749             | 707913 | 2011-05-01 to 2011-06-30    | 2           | \$213.27                              | \$426.54                      | 2011-01-01 to 2011-06-30 | Credit   |  |
| 872749             | 707913 | 2011-07-01 to 2011-12-31    | 6           | \$213.27                              | \$1,279.62                    | 2011-07-01 to 2011-12-31 | Credit   |  |
| 872749             | 707913 | 2012-01-01 to 2012-06-30    | 6           | \$213.27                              | \$1,279.62                    | 2012-01-01 to 2012-06-30 | Credit   |  |
| 872749             | 707913 | 2012-07-01 to 2012-12-31    | 6           | \$213.27                              | \$1,279.62                    | 2012-07-01 to 2012-12-31 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-416-25**

**161 ALLEN STREET**

**Managing Agent Information:**

ASIAN AMERICAN

141 NORFOLK STREET - G FL  
NEW YORK, NY 10002

**Owner Information:**

EL CARIBE LIMITED PARTNER

141 NORFOLK STREET - G FL  
NEW YORK, NY 10002

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date</b> |        | <b>2012-11-23</b>           |             | <b>Total TAC Amount: \$5,132.45</b> |                               |                          |          |  |  |  |
| 848987             | 702190 | 2013-01-01 to 2013-06-30    | 6           | \$218.82                            | \$1,312.92                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 863031             | 670713 | 2013-01-01 to 2013-05-31    | 5           | \$593.29                            | \$2,966.45                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 872749             | 707913 | 2013-01-01 to 2013-04-30    | 4           | \$213.27                            | \$853.08                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-416-27**

**157 ALLEN STREET**

**Managing Agent Information:**

ADAM STRYKER  
 FRIEDMAN MANAGEMENT  
 14 PENN PLAZA ROOM 2010  
 NEW YORK, NY 10122

**Owner Information:**

TREASURE TOWER CORP  
 PO BOX 605  
 COMMACK, NY 11725

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$57.48</b>    |                               |                          |          |
| 906230                        | 698849 | 2012-03-01 to 2012-06-30    | 4           | \$14.37                             | \$57.48                       | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,455.50</b> |                               |                          |          |
| 901946                        | 676003 | 2011-06-01 to 2011-06-30    | 1           | \$43.70                             | \$43.70                       | 2011-01-01 to 2011-06-30 | Credit   |
| 901946                        | 676003 | 2011-07-01 to 2011-12-31    | 6           | \$43.70                             | \$262.20                      | 2011-07-01 to 2011-12-31 | Credit   |
| 901946                        | 676003 | 2012-01-01 to 2012-06-30    | 6           | \$43.70                             | \$262.20                      | 2012-01-01 to 2012-06-30 | Credit   |
| 901946                        | 702847 | 2012-07-01 to 2012-12-31    | 6           | \$147.90                            | \$887.40                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-06-22</b> |        |                             |             | <b>Total TAC Amount: \$572.76</b>   |                               |                          |          |
| 906230                        | 698849 | 2012-01-01 to 2012-06-30    | 6           | \$27.11                             | \$162.66                      | 2012-01-01 to 2012-06-30 | Credit   |
| 906230                        | 698849 | 2012-03-01 to 2012-06-30    | 4           | (\$14.37)                           | (\$57.48)                     | 2012-01-01 to 2012-06-30 | Debit    |
| 906230                        | 698849 | 2012-03-01 to 2012-06-30    | 4           | \$14.37                             | \$57.48                       | 2012-01-01 to 2012-06-30 | Credit   |
| 906230                        | 705522 | 2012-07-01 to 2012-12-31    | 6           | \$68.35                             | \$410.10                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,297.50</b> |                               |                          |          |
| 901946                        | 702847 | 2013-01-01 to 2013-06-30    | 6           | \$147.90                            | \$887.40                      | 2013-01-01 to 2013-06-30 | Credit   |
| 906230                        | 705522 | 2013-01-01 to 2013-06-30    | 6           | \$68.35                             | \$410.10                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-416-32**

**66 RIVINGTON STREET**

**Managing Agent Information:**  
JOHN MCCUTCHEON  
BLACK SQUIRREL  
261 EAST 10TH ST  
NEW YORK, NY 10009

**Owner Information:**  
CORIAD RLTY CORP  
66 RIVINGTON ST  
NEW YORK, NY 10002-2139

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$496.56</b> |                               |                          |          |
| 885508                        | 673346 | 2012-07-01 to 2012-12-31    | 6           | \$82.76                           | \$496.56                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$496.56</b> |                               |                          |          |
| 885508                        | 673346 | 2013-01-01 to 2013-06-30    | 6           | \$82.76                           | \$496.56                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-416-59**

**161 ORCHARD STREET**

**Managing Agent Information:** BYRON GOLDMAN  
524 BROADWAY  
NEW YORK, NY 10012

**Owner Information:** GLEBOW REALTY ASSOCIATES  
524 BROADWAY  
NEW YORK, NY 10012

| Docket #                      | App #  | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|-------------------------------|--------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date 2012-05-22</b> |        | <b>Total TAC Amount: \$4,282.35</b> |             |                    |                               |                          |          |  |
| 856970                        | 695018 | 2012-04-01 to 2012-06-30            | 3           | \$207.67           | \$623.01                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 856970                        | 695018 | 2012-07-01 to 2012-12-31            | 6           | \$207.67           | \$1,246.02                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 857503                        | 667441 | 2012-07-01 to 2012-12-31            | 6           | \$221.14           | \$1,326.84                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 867428                        | 671027 | 2012-07-01 to 2012-12-31            | 6           | \$181.08           | \$1,086.48                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date 2012-11-23</b> |        | <b>Total TAC Amount: \$2,412.62</b> |             |                    |                               |                          |          |  |
| 856970                        | 695018 | 2013-01-01 to 2013-06-30            | 6           | \$207.67           | \$1,246.02                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 857503                        | 667441 | 2013-01-01 to 2013-02-28            | 2           | \$221.14           | \$442.28                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| 867428                        | 671027 | 2013-01-01 to 2013-04-30            | 4           | \$181.08           | \$724.32                      | 2013-01-01 to 2013-06-30 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-416-62**

**157 ORCHARD STREET**

**Managing Agent Information:**  
HERBERT MEDINA  
ORCHARD REALTY  
  
3005 AVENUE N  
BROOKLYN, NY 11210

**Owner Information:**  
HERBERT MEDINA  
ORCHARD REALTY L L C  
  
3005 AVENUE N  
BROOKLYN, NY 11210

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$991.35</b>   |                               |                          |          |
| 835558                        | 688388 | 2012-02-01 to 2012-06-30    | 5           | \$198.27                            | \$991.35                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,189.62</b> |                               |                          |          |
| 835558                        | 688388 | 2012-07-01 to 2012-12-31    | 6           | \$198.27                            | \$1,189.62                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,189.62</b> |                               |                          |          |
| 835558                        | 688388 | 2013-01-01 to 2013-06-30    | 6           | \$198.27                            | \$1,189.62                    | 2013-01-01 to 2013-06-30 | Credit   |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-416-65**

**151 ORCHARD STREET**

**Managing Agent Information:**  
HERBERT MEDINA  
CENTRAL BROOKLYN  
  
3005 AVENUE N  
BROOKLYN, NY 11210

**Owner Information:**  
HERBERT MEDINA  
ORCHARD REALTY LLC  
  
3005 AVENUE N  
BROOKLYN, NY 11210

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$1,339.85</b> |                               |                          |          |
| 823307                        | 687734 | 2012-02-01 to 2012-06-30    | 5           | \$267.97                            | \$1,339.85                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,607.82</b> |                               |                          |          |
| 823307                        | 687734 | 2012-07-01 to 2012-12-31    | 6           | \$267.97                            | \$1,607.82                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,607.82</b> |                               |                          |          |
| 823307                        | 687734 | 2013-01-01 to 2013-06-30    | 6           | \$267.97                            | \$1,607.82                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-416-69**

**78 RIVINGTON STREET**

**Managing Agent Information:**  
 BLAKE-RIV REALTY  
 88 RIVINGTON STREET  
 NEW YORK, NY 10002

**Owner Information:**  
 BLAKE- RIV REALTY CO  
 C/O BROWNESTONE MGMT CORP  
 88 RIVINGTON STREET  
 NEW YORK, NY 10002

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$288.54</b>   |                               |                          |          |
| 105119L1                      | 691469 | 2012-01-01 to 2012-06-30    | 6           | \$48.09                             | \$288.54                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,536.90</b> |                               |                          |          |
| 105119L1                      | 691469 | 2012-07-01 to 2012-12-31    | 6           | \$48.09                             | \$288.54                      | 2012-07-01 to 2012-12-31 | Credit   |
| 867577                        | 674948 | 2012-07-01 to 2012-12-31    | 6           | \$208.06                            | \$1,248.36                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-06-22</b> |        |                             |             | <b>Total TAC Amount: \$1,446.42</b> |                               |                          |          |
| 803356                        | 702749 | 2012-07-01 to 2012-12-31    | 6           | \$241.07                            | \$1,446.42                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$2,983.32</b> |                               |                          |          |
| 105119L1                      | 691469 | 2013-01-01 to 2013-06-30    | 6           | \$48.09                             | \$288.54                      | 2013-01-01 to 2013-06-30 | Credit   |
| 803356                        | 702749 | 2013-01-01 to 2013-06-30    | 6           | \$241.07                            | \$1,446.42                    | 2013-01-01 to 2013-06-30 | Credit   |
| 867577                        | 674948 | 2013-01-01 to 2013-06-30    | 6           | \$208.06                            | \$1,248.36                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-417-18**

**159 EAST HOUSTON STREET**

**Managing Agent Information:**  
 ALEX HAY  
 ALLEN HOUSE INC  
 500 E 88TH ST  
 NY, NY 10028

**Owner Information:**  
 ALLEN HOUSE INC  
 88 UNIVERSITY PLACE  
 NEW YORK, NY 10003-4513

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$717.30</b>   |                               |                          |          |
| 894896                        | 668373 | 2012-07-01 to 2012-12-31    | 6           | \$119.55                            | \$717.30                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-10-22</b> |        |                             |             | <b>Total TAC Amount: \$877.98</b>   |                               |                          |          |
| 883643                        | 715136 | 2012-07-01 to 2012-12-31    | 6           | \$146.33                            | \$877.98                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,356.18</b> |                               |                          |          |
| 883643                        | 715136 | 2013-01-01 to 2013-06-30    | 6           | \$146.33                            | \$877.98                      | 2013-01-01 to 2013-06-30 | Credit   |
| 894896                        | 668373 | 2013-01-01 to 2013-04-30    | 4           | \$119.55                            | \$478.20                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-417-19**

**201 ALLEN STREET**

**Managing Agent Information:**  
 EDWARD CHAN  
 CHAN'S BROTHER  
 2029 BAY RIDGE AVENUE  
 BROOKLYN, NY 11204

**Owner Information:**  
 ALLEN HOUSE  
 ATTN. FRED RAY  
 P.O. BOX 1755  
 NEW YORK, NY 10156

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                    | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|---------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$589.96</b>     |                               |                          |          |
| 882507                        | 699702 | 2012-03-01 to 2012-06-30    | 4           | \$147.49                              | \$589.96                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$4,775.16</b>   |                               |                          |          |
| 818629                        | 669039 | 2012-07-01 to 2012-12-31    | 6           | \$332.19                              | \$1,993.14                    | 2012-07-01 to 2012-12-31 | Credit   |
| 827355                        | 678538 | 2012-07-01 to 2012-12-31    | 6           | \$316.18                              | \$1,897.08                    | 2012-07-01 to 2012-12-31 | Credit   |
| 882507                        | 699702 | 2012-07-01 to 2012-12-31    | 6           | \$147.49                              | \$884.94                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-08-20</b> |        |                             |             | <b>Total TAC Amount: \$1,818.60</b>   |                               |                          |          |
| 878575                        | 708143 | 2012-03-01 to 2012-06-30    | 4           | \$181.86                              | \$727.44                      | 2012-01-01 to 2012-06-30 | Credit   |
| 878575                        | 708143 | 2012-07-01 to 2012-12-31    | 6           | \$181.86                              | \$1,091.16                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$5,201.94</b>   |                               |                          |          |
| 818629                        | 669039 | 2013-01-01 to 2013-04-30    | 4           | \$332.19                              | \$1,328.76                    | 2013-01-01 to 2013-06-30 | Credit   |
| 827355                        | 678538 | 2013-01-01 to 2013-06-30    | 6           | \$316.18                              | \$1,897.08                    | 2013-01-01 to 2013-06-30 | Credit   |
| 878575                        | 708143 | 2013-01-01 to 2013-06-30    | 6           | \$181.86                              | \$1,091.16                    | 2013-01-01 to 2013-06-30 | Credit   |
| 882507                        | 699702 | 2013-01-01 to 2013-06-30    | 6           | \$147.49                              | \$884.94                      | 2013-01-01 to 2013-06-30 | Credit   |
| <b>Posted Date 2012-12-21</b> |        |                             |             | <b>Total TAC Amount: (\$1,993.14)</b> |                               |                          |          |
| 818629                        | 669039 | 2012-11-01 to 2012-12-31    | 2           | (\$332.19)                            | (\$664.38)                    | 2012-07-01 to 2012-12-31 | Debit    |
| 818629                        | 669039 | 2013-01-01 to 2013-04-30    | 4           | (\$332.19)                            | (\$1,328.76)                  | 2013-01-01 to 2013-06-30 | Debit    |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-417-68**

**86 STANTON STREET**

**Managing Agent Information:**  
 SION MISRATTI  
 LICENSED REAL ESTATE BROKER  
 88 RIVINGTON STREET  
 NEW YORK, NY 10002

**Owner Information:**  
 POLA KORNGOLD  
 86-88 STANTON REALTY CORP  
 88 RIVERTON STREET  
 NEW YORK, NY 10002

| Docket #                      | App #  | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|-------------------------------|--------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date 2012-02-22</b> |        | <b>Total TAC Amount: \$2,159.40</b> |             |                    |                               |                          |          |  |
| 890179                        | 677221 | 2011-04-01 to 2011-06-30            | 3           | \$143.96           | \$431.88                      | 2011-01-01 to 2011-06-30 | Credit   |  |
| 890179                        | 677221 | 2011-07-01 to 2011-12-31            | 6           | \$143.96           | \$863.76                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 890179                        | 677221 | 2012-01-01 to 2012-06-30            | 6           | \$143.96           | \$863.76                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| <b>Posted Date 2012-05-22</b> |        | <b>Total TAC Amount: \$863.76</b>   |             |                    |                               |                          |          |  |
| 890179                        | 677221 | 2012-07-01 to 2012-12-31            | 6           | \$143.96           | \$863.76                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date 2012-11-23</b> |        | <b>Total TAC Amount: \$431.88</b>   |             |                    |                               |                          |          |  |
| 890179                        | 677221 | 2013-01-01 to 2013-03-31            | 3           | \$143.96           | \$431.88                      | 2013-01-01 to 2013-06-30 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-418-34**

**104 FORSYTH STREET**

**Managing Agent Information:**  
 DH REALTY  
 74A FORSYTH STREET  
 NEW YORK, NY 10002

**Owner Information:**  
 FORSYTH STREET LLC  
 74A FORSYTH STREET  
 NEW YORK, NY 10002

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$1,952.09</b> |                               |                          |          |
| 829025                        | 692465 | 2011-12-01 to 2011-12-31    | 1           | \$278.87                            | \$278.87                      | 2011-07-01 to 2011-12-31 | Credit   |
| 829025                        | 692465 | 2012-01-01 to 2012-06-30    | 6           | \$278.87                            | \$1,673.22                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$2,382.27</b> |                               |                          |          |
| 829025                        | 692465 | 2012-07-01 to 2012-11-30    | 5           | \$278.87                            | \$1,394.35                    | 2012-07-01 to 2012-12-31 | Credit   |
| 839889                        | 659157 | 2012-07-01 to 2012-10-31    | 4           | \$246.98                            | \$987.92                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-06-22</b> |        |                             |             | <b>Total TAC Amount: (\$498.16)</b> |                               |                          |          |
| 821092                        | 649756 | 2012-05-01 to 2012-06-30    | 2           | (\$249.08)                          | (\$498.16)                    | 2012-01-01 to 2012-06-30 | Debit    |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-418-37**

**305 BROOME STREET**

**Managing Agent Information:**

303-305 BROOME HOLDING  
100 CEDAR HURST AVE. RM 202  
CEDAR HURST, NY 11516

**Owner Information:**

303-305 BROOME HOLDING LLC  
100 CEDARHURST AVE-RM 202  
CEDARHURST, NY 11516

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$2,374.89</b> |                               |                          |          |
| 808930                        | 691725 | 2011-12-01 to 2011-12-31    | 1           | \$339.27                            | \$339.27                      | 2011-07-01 to 2011-12-31 | Credit   |
| 808930                        | 691725 | 2012-01-01 to 2012-06-30    | 6           | \$339.27                            | \$2,035.62                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$2,508.72</b> |                               |                          |          |
| 808930                        | 691725 | 2012-07-01 to 2012-12-31    | 6           | \$339.27                            | \$2,035.62                    | 2012-07-01 to 2012-12-31 | Credit   |
| 893111                        | 667675 | 2012-07-01 to 2012-12-31    | 6           | \$78.85                             | \$473.10                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$2,114.47</b> |                               |                          |          |
| 808930                        | 691725 | 2013-01-01 to 2013-06-30    | 6           | \$339.27                            | \$2,035.62                    | 2013-01-01 to 2013-06-30 | Credit   |
| 893111                        | 667675 | 2013-01-01 to 2013-01-31    | 1           | \$78.85                             | \$78.85                       | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-418-40**

**299 BROOME STREET**

**Managing Agent Information:**  
 WING CHAU YEUNG  
 ZI CHANG REALTY  
 299 BROOME STREET  
 NEW YORK, NY 10002

**Owner Information:**  
 ZI CHANG REALTY INC  
 299 BROOME STREET  
 NEW YORK, NY 10002

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-07-19</b> |        |                             |             | <b>Total TAC Amount: \$3,812.70</b> |                               |                          |          |
| 836568                        | 704922 | 2012-03-01 to 2012-06-30    | 4           | \$381.27                            | \$1,525.08                    | 2012-01-01 to 2012-06-30 | Credit   |
| 836568                        | 704922 | 2012-07-01 to 2012-12-31    | 6           | \$381.27                            | \$2,287.62                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-08-20</b> |        |                             |             | <b>Total TAC Amount: \$2,064.10</b> |                               |                          |          |
| 880418                        | 699456 | 2012-03-01 to 2012-06-30    | 4           | \$206.41                            | \$825.64                      | 2012-01-01 to 2012-06-30 | Credit   |
| 880418                        | 699456 | 2012-07-01 to 2012-12-31    | 6           | \$206.41                            | \$1,238.46                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$3,526.08</b> |                               |                          |          |
| 836568                        | 704922 | 2013-01-01 to 2013-06-30    | 6           | \$381.27                            | \$2,287.62                    | 2013-01-01 to 2013-06-30 | Credit   |
| 880418                        | 699456 | 2013-01-01 to 2013-06-30    | 6           | \$206.41                            | \$1,238.46                    | 2013-01-01 to 2013-06-30 | Credit   |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-418-42**

**295 BROOME STREET**

**Managing Agent Information:**  
JENNIFER LEE  
97 BOWERY  
NEW YORK, NY 10002

**Owner Information:**  
HUNG KANG INC  
97 BOWERY  
NEW YORK, NY 10002

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$2,411.94</b> |                               |                          |          |  |  |  |
| 803262                        | 677805 | 2012-07-01 to 2012-12-31    | 6           | \$149.01                            | \$894.06                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| 832052                        | 682893 | 2012-07-01 to 2012-12-31    | 6           | \$252.98                            | \$1,517.88                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$2,411.94</b> |                               |                          |          |  |  |  |
| 803262                        | 677805 | 2013-01-01 to 2013-06-30    | 6           | \$149.01                            | \$894.06                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 832052                        | 682893 | 2013-01-01 to 2013-06-30    | 6           | \$252.98                            | \$1,517.88                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-418-44      291 BROOME STREET**

**Managing Agent Information:**  
 SAU Y SZE  
 334 BROOME STREET  
 NEW YORK, NY 10002

**Owner Information:**  
 SAU YIN SZE  
 291 BROOME STREET  
 NEW YORK, NY 10002-3703

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-03-20</b> |        |                             |             | <b>Total TAC Amount: \$363.90</b>   |                               |                          |          |
| 905726                        | 696393 | 2012-02-01 to 2012-06-30    | 5           | \$72.78                             | \$363.90                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$2,974.84</b> |                               |                          |          |
| 869410                        | 677011 | 2012-07-01 to 2012-12-31    | 6           | \$166.71                            | \$1,000.26                    | 2012-07-01 to 2012-12-31 | Credit   |
| 898830                        | 702998 | 2012-03-01 to 2012-06-30    | 4           | \$153.79                            | \$615.16                      | 2012-01-01 to 2012-06-30 | Credit   |
| 898830                        | 702998 | 2012-07-01 to 2012-12-31    | 6           | \$153.79                            | \$922.74                      | 2012-07-01 to 2012-12-31 | Credit   |
| 905726                        | 696393 | 2012-07-01 to 2012-12-31    | 6           | \$72.78                             | \$436.68                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$2,359.68</b> |                               |                          |          |
| 869410                        | 677011 | 2013-01-01 to 2013-06-30    | 6           | \$166.71                            | \$1,000.26                    | 2013-01-01 to 2013-06-30 | Credit   |
| 898830                        | 702998 | 2013-01-01 to 2013-06-30    | 6           | \$153.79                            | \$922.74                      | 2013-01-01 to 2013-06-30 | Credit   |
| 905726                        | 696393 | 2013-01-01 to 2013-06-30    | 6           | \$72.78                             | \$436.68                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-418-46**

**111 ELDRIDGE STREET**

**Managing Agent Information:**  
 MAN ZHEN LI  
 111 ELDRIDGE STREET  
 NEW YORK, NY 10002

**Owner Information:**  
 BING FAI REALTY CORP  
 # 16  
 111 ELDRIDGE STREET  
 NEW YORK, NY 10002-4409

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$651.12</b>   |                               |                          |          |
| 755815                        | 697973 | 2012-05-01 to 2012-06-30    | 2           | \$325.56                            | \$651.12                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$4,534.56</b> |                               |                          |          |
| 755815                        | 697973 | 2012-07-01 to 2012-12-31    | 6           | \$325.56                            | \$1,953.36                    | 2012-07-01 to 2012-12-31 | Credit   |
| 811152                        | 676212 | 2012-07-01 to 2012-12-31    | 6           | \$294.60                            | \$1,767.60                    | 2012-07-01 to 2012-12-31 | Credit   |
| 887266                        | 670388 | 2012-07-01 to 2012-12-31    | 6           | \$135.60                            | \$813.60                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$4,263.36</b> |                               |                          |          |
| 755815                        | 697973 | 2013-01-01 to 2013-06-30    | 6           | \$325.56                            | \$1,953.36                    | 2013-01-01 to 2013-06-30 | Credit   |
| 811152                        | 676212 | 2013-01-01 to 2013-06-30    | 6           | \$294.60                            | \$1,767.60                    | 2013-01-01 to 2013-06-30 | Credit   |
| 887266                        | 670388 | 2013-01-01 to 2013-04-30    | 4           | \$135.60                            | \$542.40                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-418-47**

**109 ELDRIDGE STREET**

**Managing Agent Information:**  
 DEAN ROSS  
 109 ELDRIDGE LLC

20 WEST 20TH STREET - 703  
 NEW YORK, NY 10011

**Owner Information:**  
 DEAN ROSS  
 109 ELDRIDGE LLC

20 WEST 20TH STREET - 703  
 NEW YORK, NY 10011

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$694.03</b>   |                               |                          |          |
| 839883                        | 656407 | 2012-07-01 to 2012-07-31    | 1           | \$172.19                            | \$172.19                      | 2012-07-01 to 2012-12-31 | Credit   |
| 863740                        | 656416 | 2012-07-01 to 2012-10-31    | 4           | \$130.46                            | \$521.84                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-07-19</b> |        |                             |             | <b>Total TAC Amount: \$1,028.15</b> |                               |                          |          |
| 839883                        | 708459 | 2012-08-01 to 2012-12-31    | 5           | \$205.63                            | \$1,028.15                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$2,597.46</b> |                               |                          |          |
| 839883                        | 708459 | 2013-01-01 to 2013-06-30    | 6           | \$205.63                            | \$1,233.78                    | 2013-01-01 to 2013-06-30 | Credit   |
| 863740                        | 718983 | 2012-11-01 to 2012-12-31    | 2           | \$170.46                            | \$340.92                      | 2012-07-01 to 2012-12-31 | Credit   |
| 863740                        | 718983 | 2013-01-01 to 2013-06-30    | 6           | \$170.46                            | \$1,022.76                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-418-50**

**288 GRAND STREET**

**Managing Agent Information:**

288 SIU KEE CORP  
95 EAST BROADWAY - RM 3  
NEW YORK, NY 10002

**Owner Information:**

288 SIU KEE CORP  
95 EAST BROADWAY - STE 3  
NEW YORK, NY 10002

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$2,865.24</b> |                               |                          |          |
| 107327                        | 667906 | 2012-07-01 to 2012-12-31    | 6           | \$477.54                            | \$2,865.24                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-07-19</b> |        |                             |             | <b>Total TAC Amount: \$970.83</b>   |                               |                          |          |
| 886947                        | 699917 | 2012-06-01 to 2012-06-30    | 1           | \$138.69                            | \$138.69                      | 2012-01-01 to 2012-06-30 | Credit   |
| 886947                        | 699917 | 2012-07-01 to 2012-12-31    | 6           | \$138.69                            | \$832.14                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,787.22</b> |                               |                          |          |
| 107327                        | 667906 | 2013-01-01 to 2013-02-28    | 2           | \$477.54                            | \$955.08                      | 2013-01-01 to 2013-06-30 | Credit   |
| 886947                        | 699917 | 2013-01-01 to 2013-06-30    | 6           | \$138.69                            | \$832.14                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-418-56**

**276 GRAND STREET**

**Managing Agent Information:**  
PAUL WANG  
8955 165TH STREET  
JAMAICA, NY 11432

**Owner Information:**  
PAUL WANG  
8955 165TH STREET  
JAMAICA, NY 11432

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$991.55</b>   |                               |                          |          |
| 842408                        | 666945 | 2012-07-01 to 2012-11-30    | 5           | \$198.31                            | \$991.55                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-08-20</b> |        |                             |             | <b>Total TAC Amount: (\$793.24)</b> |                               |                          |          |
| 842408                        | 666945 | 2012-08-01 to 2012-11-30    | 4           | (\$198.31)                          | (\$793.24)                    | 2012-07-01 to 2012-12-31 | Debit    |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-419-46**

**120 FORSYTH STREET**

**Managing Agent Information:**  
CHUI KING TAM  
453 60 STREET  
BROOKLYN, NY 11220

**Owner Information:**  
GOLDEN BLOSSOM CORP  
120 FORSYTH STREET  
NEW YORK, NY 10002-5109

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,052.94</b> |                               |                          |          |
| 851425                        | 682098 | 2012-07-01 to 2012-12-31    | 6           | \$175.49                            | \$1,052.94                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,052.94</b> |                               |                          |          |
| 851425                        | 682098 | 2013-01-01 to 2013-06-30    | 6           | \$175.49                            | \$1,052.94                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-419-47**

**122 FORSYTH STREET**

**Managing Agent Information:**  
18 BOWERY REALTY  
  
122 FORSYTH STREET  
NEW YORK, NY 10002

**Owner Information:**  
18 BOWERY REALTY CORP.  
  
122 FORSYTH STREET  
NEW YORK, NY 10002

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date 2012-06-22</b> |        |                             |             | <b>Total TAC Amount: \$1,170.90</b> |                               |                          |          |  |  |  |
| 893649                        | 704018 | 2012-04-01 to 2012-06-30    | 3           | \$130.10                            | \$390.30                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |  |
| 893649                        | 704018 | 2012-07-01 to 2012-12-31    | 6           | \$130.10                            | \$780.60                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$780.60</b>   |                               |                          |          |  |  |  |
| 893649                        | 704018 | 2013-01-01 to 2013-06-30    | 6           | \$130.10                            | \$780.60                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-419-48**

**124 FORSYTH STREET**

**Managing Agent Information:**

PAT YEE  
141 HESTER STREET  
NEW YORK, NY 10002

**Owner Information:**

GARLYLE REALTY CORP  
141 HESTER STREET  
NEW YORK, NY 10002-4991

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$841.86</b> |                               |                          |          |
| 871905                        | 685516 | 2012-01-01 to 2012-06-30    | 6           | \$140.31                          | \$841.86                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$841.86</b> |                               |                          |          |
| 871905                        | 685516 | 2012-07-01 to 2012-12-31    | 6           | \$140.31                          | \$841.86                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$841.86</b> |                               |                          |          |
| 871905                        | 685516 | 2013-01-01 to 2013-06-30    | 6           | \$140.31                          | \$841.86                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-419-63**

**47 DELANCEY STREET**

**Managing Agent Information:**

DAYON

P O BOX 432- COOPER STATION  
NEW YORK, NY 10276

**Owner Information:**

DAYON REALTY CORP.

PO BOX 432 COOPER STATION  
NEW YORK, NY 10276-0432

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date</b> |        | <b>2012-05-22</b>           |             | <b>Total TAC Amount: \$5,903.75</b> |                               |                          |          |  |
| 809944             | 673153 | 2012-07-01 to 2012-12-31    | 6           | \$246.20                            | \$1,477.20                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 846048             | 675887 | 2012-07-01 to 2012-12-31    | 6           | \$354.74                            | \$2,128.44                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 850328             | 702871 | 2012-07-01 to 2012-12-31    | 6           | \$142.59                            | \$855.54                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 884018             | 659241 | 2012-07-01 to 2012-11-30    | 5           | \$153.67                            | \$768.35                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 888330             | 668953 | 2012-07-01 to 2012-12-31    | 6           | \$102.37                            | \$614.22                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 901214             | 672642 | 2012-07-01 to 2012-07-31    | 1           | \$60.00                             | \$60.00                       | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date</b> |        | <b>2012-06-22</b>           |             | <b>Total TAC Amount: \$2,271.15</b> |                               |                          |          |  |
| 866702             | 697754 | 2012-04-01 to 2012-06-30    | 3           | \$252.35                            | \$757.05                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 866702             | 697754 | 2012-07-01 to 2012-12-31    | 6           | \$252.35                            | \$1,514.10                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date</b> |        | <b>2012-08-20</b>           |             | <b>Total TAC Amount: \$472.10</b>   |                               |                          |          |  |
| 901214             | 707311 | 2012-08-01 to 2012-12-31    | 5           | \$94.42                             | \$472.10                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date</b> |        | <b>2012-11-23</b>           |             | <b>Total TAC Amount: \$6,356.51</b> |                               |                          |          |  |
| 809944             | 673153 | 2013-01-01 to 2013-04-30    | 4           | \$246.20                            | \$984.80                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| 846048             | 675887 | 2013-01-01 to 2013-06-30    | 6           | \$354.74                            | \$2,128.44                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 850328             | 702871 | 2013-01-01 to 2013-06-30    | 6           | \$142.59                            | \$855.54                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| 866702             | 697754 | 2013-01-01 to 2013-06-30    | 6           | \$252.35                            | \$1,514.10                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 888330             | 668953 | 2013-01-01 to 2013-03-31    | 3           | \$102.37                            | \$307.11                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| 901214             | 707311 | 2013-01-01 to 2013-06-30    | 6           | \$94.42                             | \$566.52                      | 2013-01-01 to 2013-06-30 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-419-63**

**47 DELANCEY STREET**

**Managing Agent Information:**

DAYON

P O BOX 432- COOPER STATION  
NEW YORK, NY 10276

**Owner Information:**

DAYON REALTY CORP.

PO BOX 432 COOPER STATION  
NEW YORK, NY 10276-0432

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date</b> |        |                             |             | <b>2012-12-21</b>                   |                               |                          |          |  |  |  |
|                    |        |                             |             | <b>Total TAC Amount: \$1,355.69</b> |                               |                          |          |  |  |  |
| 884018             | 721251 | 2012-12-01 to 2012-12-31    | 1           | \$193.67                            | \$193.67                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| 884018             | 721251 | 2013-01-01 to 2013-06-30    | 6           | \$193.67                            | \$1,162.02                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-419-66**

**135 ELDRIDGE STREET**

**Managing Agent Information:**  
 HING WA WONG  
 250 BROOME STREET  
 NEW YORK, NY 10002

**Owner Information:**  
 HING WA WONG  
 39 BOWERY  
 NEW YORK, NY 10002-6791

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$715.60</b>   |                               |                          |          |
| 894370                        | 698107 | 2012-02-01 to 2012-06-30    | 5           | \$143.12                            | \$715.60                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$4,567.74</b> |                               |                          |          |
| 842389                        | 696391 | 2012-04-01 to 2012-06-30    | 3           | \$238.46                            | \$715.38                      | 2012-01-01 to 2012-06-30 | Credit   |
| 842389                        | 696391 | 2012-07-01 to 2012-12-31    | 6           | \$238.46                            | \$1,430.76                    | 2012-07-01 to 2012-12-31 | Credit   |
| 870494                        | 677131 | 2012-07-01 to 2012-12-31    | 6           | \$260.48                            | \$1,562.88                    | 2012-07-01 to 2012-12-31 | Credit   |
| 894370                        | 698107 | 2012-07-01 to 2012-12-31    | 6           | \$143.12                            | \$858.72                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$3,852.36</b> |                               |                          |          |
| 842389                        | 696391 | 2013-01-01 to 2013-06-30    | 6           | \$238.46                            | \$1,430.76                    | 2013-01-01 to 2013-06-30 | Credit   |
| 870494                        | 677131 | 2013-01-01 to 2013-06-30    | 6           | \$260.48                            | \$1,562.88                    | 2013-01-01 to 2013-06-30 | Credit   |
| 894370                        | 698107 | 2013-01-01 to 2013-06-30    | 6           | \$143.12                            | \$858.72                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-419-71**

**127 ELDRIDGE ST**

**Managing Agent Information:**

YWC ROYAL INC  
129 ELDRIDGE ST NUMBER 5  
NEW YORK, NY 10002

**Owner Information:**

128 EAST 86TH STREET  
JOINT VENTURE  
128 EAST 86TH STREET  
NEW YORK, NY 10028

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period                        | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|--------------------|-------------------------------|-----------------------------------|----------|
| <b>Posted Date 2012-04-19</b> |        |                             |             |                    |                               | <b>Total TAC Amount: \$929.32</b> |          |
| 894118                        | 642908 | 2010-03-01 to 2010-06-30    | 4           | \$60.00            | \$240.00                      | 2010-01-01 to 2010-06-30          | Credit   |
| 894118                        | 642908 | 2010-07-01 to 2010-12-31    | 6           | \$60.00            | \$360.00                      | 2010-07-01 to 2010-12-31          | Credit   |
| 894118                        | 642908 | 2011-01-01 to 2011-06-30    | 6           | \$60.00            | \$360.00                      | 2011-01-01 to 2011-06-30          | Credit   |
| 894118                        | 642908 | 2011-04-01 to 2011-06-30    | 3           | (\$60.00)          | (\$180.00)                    | 2011-01-01 to 2011-06-30          | Debit    |
| 894118                        | 642908 | 2011-07-01 to 2011-12-31    | 6           | \$60.00            | \$360.00                      | 2011-07-01 to 2011-12-31          | Credit   |
| 894118                        | 642908 | 2011-07-01 to 2011-12-31    | 6           | (\$60.00)          | (\$360.00)                    | 2011-07-01 to 2011-12-31          | Debit    |
| 906255                        | 698943 | 2012-03-01 to 2012-06-30    | 4           | \$37.33            | \$149.32                      | 2012-01-01 to 2012-06-30          | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             |                    |                               | <b>Total TAC Amount: \$223.98</b> |          |
| 906255                        | 698943 | 2012-07-01 to 2012-12-31    | 6           | \$37.33            | \$223.98                      | 2012-07-01 to 2012-12-31          | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             |                    |                               | <b>Total TAC Amount: \$74.66</b>  |          |
| 906255                        | 698943 | 2013-01-01 to 2013-02-15    | 2           | \$37.33            | \$74.66                       | 2013-01-01 to 2013-06-30          | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-420-43**

**146 FORSYTH STREET**

**Managing Agent Information:**  
FOOK CHEUNG LUNG  
146 FORSYTH STREET # C  
NEW YORK, NY 10002

**Owner Information:**  
FOOK CHEUNG LUNG  
FOOK CHEUNG LUNG RC  
146 FORSYTH STREET #C  
NEW YORK, NY 10002

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-03-20</b> |        |                             |             | <b>Total TAC Amount: \$586.74</b> |                               |                          |          |
| 868727                        | 696105 | 2012-01-19 to 2012-06-30    | 6           | \$97.79                           | \$586.74                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$586.74</b> |                               |                          |          |
| 868727                        | 696105 | 2012-07-01 to 2012-12-31    | 6           | \$97.79                           | \$586.74                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$586.74</b> |                               |                          |          |
| 868727                        | 696105 | 2013-01-01 to 2013-06-30    | 6           | \$97.79                           | \$586.74                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-420-70**

**48 DELANCEY STREET**

**Managing Agent Information:**  
PAT YEE  
141 HESTER STREET  
NEW YORK, NY 10002

**Owner Information:**  
50 DELANCEY INC  
48 DELANCEY STREET  
NEW YORK, NY 10002-2909

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-07-19</b> |        |                             |             | <b>Total TAC Amount: \$385.61</b> |                               |                          |          |
| 907388                        | 704834 | 2012-05-01 to 2012-05-31    | 1           | \$22.73                           | \$22.73                       | 2012-01-01 to 2012-06-30 | Credit   |
| 907388                        | 709776 | 2012-06-01 to 2012-06-30    | 1           | \$51.84                           | \$51.84                       | 2012-01-01 to 2012-06-30 | Credit   |
| 907388                        | 709776 | 2012-07-01 to 2012-12-31    | 6           | \$51.84                           | \$311.04                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$311.04</b> |                               |                          |          |
| 907388                        | 709776 | 2013-01-01 to 2013-06-30    | 6           | \$51.84                           | \$311.04                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-421-78**

**42 RIVINGTON STREET**

**Managing Agent Information:**

DANMOR REALTY  
114-04 ATLANTIC AVENUE  
JAMAICA, NY 11419

**Owner Information:**

DANMOR REALTY CORP  
114-04 ATLANTIC AVENUE  
JAMAICA, NY 11419

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$851.76</b> |                               |                          |          |
| 881246                        | 693370 | 2012-01-01 to 2012-06-30    | 6           | \$141.96                          | \$851.76                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$851.76</b> |                               |                          |          |
| 881246                        | 693370 | 2012-07-01 to 2012-12-31    | 6           | \$141.96                          | \$851.76                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$851.76</b> |                               |                          |          |
| 881246                        | 693370 | 2013-01-01 to 2013-06-30    | 6           | \$141.96                          | \$851.76                      | 2013-01-01 to 2013-06-30 | Credit   |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-421-80**

**40 RIVINGTON STREET**

**Managing Agent Information:**  
EDWARD CHAN  
CHAN'S BROTHER  
  
2029 BAY RIDGE AVENUE  
BROOKLYN, NY 11204

**Owner Information:**  
DANMOR REALTY CORP  
  
114-04 ATLANTIC AVENUE  
JAMAICA, NY 11419

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$99.25</b>  |                               |                          |          |
| 895600                        | 652674 | 2012-07-01 to 2012-07-31    | 1           | \$99.25                           | \$99.25                       | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-08-20</b> |        |                             |             | <b>Total TAC Amount: \$779.70</b> |                               |                          |          |
| 895600                        | 708742 | 2012-08-01 to 2012-12-31    | 5           | \$155.94                          | \$779.70                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$935.64</b> |                               |                          |          |
| 895600                        | 708742 | 2013-01-01 to 2013-06-30    | 6           | \$155.94                          | \$935.64                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-422-62**

**235 ELDRIDGE STREET**

**Managing Agent Information:**  
 DANMOR REALTY  
 114-04 ATLANTIC AVENUE  
 JAMAICA, NY 11419

**Owner Information:**  
 128 EAST 86TH STREET  
 JOINT VENTURE  
 128 EAST 86TH STREET  
 NEW YORK, NY 10028

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-06-22</b> |        |                             |             | <b>Total TAC Amount: \$735.21</b> |                               |                          |          |
| 897013                        | 699927 | 2012-06-01 to 2012-06-30    | 1           | \$105.03                          | \$105.03                      | 2012-01-01 to 2012-06-30 | Credit   |
| 897013                        | 699927 | 2012-07-01 to 2012-12-31    | 6           | \$105.03                          | \$630.18                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$630.18</b> |                               |                          |          |
| 897013                        | 699927 | 2013-01-01 to 2013-06-30    | 6           | \$105.03                          | \$630.18                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-423-20**

**121 CHRYSTIE STREET**

**Managing Agent Information:**  
PEN SANG TSANG  
123 CHRYSTIE STREET  
NEW YORK, NY 10002

**Owner Information:**  
SANG SANG REALTY CORP  
123 CHRYSTIE STREET  
NEW YORK, NY 10002-5017

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$572.46</b> |                               |                          |          |
| 893684                        | 681016 | 2012-07-01 to 2012-12-31    | 6           | \$95.41                           | \$572.46                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$572.46</b> |                               |                          |          |
| 893684                        | 681016 | 2013-01-01 to 2013-06-30    | 6           | \$95.41                           | \$572.46                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-423-25**

**111 CHRYSTIE STREET**

**Managing Agent Information:**  
 ANNA DIORIO  
 CHAPPAQUA REALTY & MGT CO  
 4 SOUTH EVARTS AVE  
 ELMSFORD, NY 10523

**Owner Information:**  
 YUEN SEUNG  
 111 CHRYSTIE STREET  
 NEW YORK, NY 10002-5013

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$728.22</b>   |                               |                          |          |
| 843038                        | 693942 | 2012-04-01 to 2012-06-30    | 3           | \$242.74                            | \$728.22                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,833.90</b> |                               |                          |          |
| 843038                        | 693942 | 2012-07-01 to 2012-12-31    | 6           | \$242.74                            | \$1,456.44                    | 2012-07-01 to 2012-12-31 | Credit   |
| 874730                        | 665854 | 2012-07-01 to 2012-12-31    | 6           | \$62.91                             | \$377.46                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,582.26</b> |                               |                          |          |
| 843038                        | 693942 | 2013-01-01 to 2013-06-30    | 6           | \$242.74                            | \$1,456.44                    | 2013-01-01 to 2013-06-30 | Credit   |
| 874730                        | 665854 | 2013-01-01 to 2013-02-28    | 2           | \$62.91                             | \$125.82                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-424-26**

**9 DELANCEY STREET**

**Managing Agent Information:**  
 KEH L HUANG  
 9-11 DELANCEY ST  
 NEW YORK, NY 10002

**Owner Information:**  
 CH LANG REALTY CORP  
 39 BOWERY  
 NEW YORK, NY 10002-6791

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$330.09</b> |                               |                          |          |
| 886166                        | 625292 | 2009-10-01 to 2009-12-31    | 3           | \$22.17                           | \$66.51                       | 2009-07-01 to 2009-12-31 | Credit   |
| 886166                        | 625292 | 2009-10-01 to 2009-12-31    | 3           | (\$28.31)                         | (\$84.93)                     | 2009-07-01 to 2009-12-31 | Debit    |
| 886166                        | 625292 | 2010-01-01 to 2010-06-30    | 6           | \$22.17                           | \$133.02                      | 2010-01-01 to 2010-06-30 | Credit   |
| 886166                        | 625292 | 2010-01-01 to 2010-06-30    | 6           | (\$28.31)                         | (\$169.86)                    | 2010-01-01 to 2010-06-30 | Debit    |
| 886166                        | 625292 | 2010-07-01 to 2010-09-30    | 3           | \$22.17                           | \$66.51                       | 2010-07-01 to 2010-12-31 | Credit   |
| 886166                        | 625292 | 2010-07-01 to 2010-12-31    | 6           | (\$28.31)                         | (\$169.86)                    | 2010-07-01 to 2010-12-31 | Debit    |
| 886166                        | 625292 | 2010-10-01 to 2010-12-31    | 3           | \$22.17                           | \$66.51                       | 2010-07-01 to 2010-12-31 | Credit   |
| 886166                        | 625292 | 2011-01-01 to 2011-06-30    | 6           | \$22.17                           | \$133.02                      | 2011-01-01 to 2011-06-30 | Credit   |
| 886166                        | 625292 | 2011-01-01 to 2011-06-30    | 6           | (\$28.31)                         | (\$169.86)                    | 2011-01-01 to 2011-06-30 | Debit    |
| 886166                        | 625292 | 2011-07-01 to 2011-09-30    | 3           | (\$28.31)                         | (\$84.93)                     | 2011-07-01 to 2011-12-31 | Debit    |
| 886166                        | 682320 | 2011-07-01 to 2011-12-31    | 6           | \$45.33                           | \$271.98                      | 2011-07-01 to 2011-12-31 | Credit   |
| 886166                        | 682320 | 2012-01-01 to 2012-06-30    | 6           | \$45.33                           | \$271.98                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$271.98</b> |                               |                          |          |
| 886166                        | 682320 | 2012-07-01 to 2012-12-31    | 6           | \$45.33                           | \$271.98                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$271.98</b> |                               |                          |          |
| 886166                        | 682320 | 2013-01-01 to 2013-06-30    | 6           | \$45.33                           | \$271.98                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-424-29**

**135 CHRYSTIE STREET**

**Managing Agent Information:**  
 JOHNATHAN CHANG  
 135-29 40 ROAD  
 FLUSHING, NY 11354

**Owner Information:**  
 CHANG  
 30 SNOWDROP DR  
 NEW CITY, NY 10956-6334

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$1,236.78</b> |                               |                          |          |
| 857236                        | 691219 | 2012-01-01 to 2012-06-30    | 6           | \$206.13                            | \$1,236.78                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$2,842.32</b> |                               |                          |          |
| 842415                        | 670411 | 2012-07-01 to 2012-12-31    | 6           | \$267.59                            | \$1,605.54                    | 2012-07-01 to 2012-12-31 | Credit   |
| 857236                        | 691219 | 2012-07-01 to 2012-12-31    | 6           | \$206.13                            | \$1,236.78                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,771.96</b> |                               |                          |          |
| 842415                        | 670411 | 2013-01-01 to 2013-02-28    | 2           | \$267.59                            | \$535.18                      | 2013-01-01 to 2013-06-30 | Credit   |
| 857236                        | 691219 | 2013-01-01 to 2013-06-30    | 6           | \$206.13                            | \$1,236.78                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-424-40**

**334 BROOME STREET**

**Managing Agent Information:**

PATJEN REALTY  
141 HESTER STREET  
NEW YORK, NY 10002

**Owner Information:**

PATJEN REALTY CORPORATION  
141 HESTER STREET  
NEW YORK, NY 10002

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$626.96</b>   |                               |                          |          |
| 856191                        | 693424 | 2012-03-01 to 2012-06-30    | 4           | \$156.74                            | \$626.96                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$3,383.56</b> |                               |                          |          |
| 816179                        | 664347 | 2012-07-01 to 2012-12-31    | 6           | \$331.19                            | \$1,987.14                    | 2012-07-01 to 2012-12-31 | Credit   |
| 826119                        | 662429 | 2012-07-01 to 2012-08-31    | 2           | \$200.51                            | \$401.02                      | 2012-07-01 to 2012-12-31 | Credit   |
| 826119                        | 662429 | 2012-07-01 to 2012-08-31    | 2           | \$27.48                             | \$54.96                       | 2012-07-01 to 2012-12-31 | Credit   |
| 856191                        | 693424 | 2012-07-01 to 2012-12-31    | 6           | \$156.74                            | \$940.44                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-07-19</b> |        |                             |             | <b>Total TAC Amount: \$1,056.64</b> |                               |                          |          |
| 826119                        | 709801 | 2012-09-01 to 2012-12-31    | 4           | \$264.16                            | \$1,056.64                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$3,187.78</b> |                               |                          |          |
| 816179                        | 664347 | 2013-01-01 to 2013-02-28    | 2           | \$331.19                            | \$662.38                      | 2013-01-01 to 2013-06-30 | Credit   |
| 826119                        | 709801 | 2013-01-01 to 2013-06-30    | 6           | \$264.16                            | \$1,584.96                    | 2013-01-01 to 2013-06-30 | Credit   |
| 856191                        | 693424 | 2013-01-01 to 2013-06-30    | 6           | \$156.74                            | \$940.44                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-425-21**

**7 RIVINGTON STREET**

**Managing Agent Information:**

MAROLDA PROPERTIES  
46 TRINITY PLACE - 3RD FL  
NEW YORK, NY 10006

**Owner Information:**

128 EAST 86TH STREET  
JOINT VENTURE  
128 EAST 86TH STREET  
NEW YORK, NY 10028

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| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date</b> |        |                             |             | <b>2012-05-22</b>                   |                               |                          |          |
|                    |        |                             |             | <b>Total TAC Amount: \$1,528.56</b> |                               |                          |          |
| 858117             | 663900 | 2012-07-01 to 2012-12-31    | 6           | \$254.76                            | \$1,528.56                    | 2012-07-01 to 2012-12-31 | Credit   |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-425-26**

**17 RIVINGTON STREET**

**Managing Agent Information:**  
 KWONG LAM  
 35-31 88 STREET  
 FLUSHING, NY 11372

**Owner Information:**  
 KWONG LAM CORP  
 35-31 88 STREET  
 FLUSHING, NY 11372

| Docket #                      | App #  | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|-------------------------------|--------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date 2012-03-20</b> |        | <b>Total TAC Amount: \$4,645.68</b> |             |                    |                               |                          |          |  |
| 855027                        | 571537 | 2009-07-01 to 2009-10-31            | 4           | \$79.26            | \$317.04                      | 2009-07-01 to 2009-12-31 | Credit   |  |
| 855027                        | 627650 | 2009-11-01 to 2009-12-31            | 2           | \$79.26            | \$158.52                      | 2009-07-01 to 2009-12-31 | Credit   |  |
| 855027                        | 627650 | 2010-01-01 to 2010-06-30            | 6           | \$79.26            | \$475.56                      | 2010-01-01 to 2010-06-30 | Credit   |  |
| 855027                        | 627650 | 2010-07-01 to 2010-12-31            | 6           | \$79.26            | \$475.56                      | 2010-07-01 to 2010-12-31 | Credit   |  |
| 855027                        | 627650 | 2011-01-01 to 2011-05-31            | 5           | \$79.26            | \$396.30                      | 2011-01-01 to 2011-06-30 | Credit   |  |
| 855027                        | 627650 | 2011-06-01 to 2011-06-30            | 1           | \$42.50            | \$42.50                       | 2011-01-01 to 2011-06-30 | Credit   |  |
| 855027                        | 627650 | 2011-07-01 to 2011-10-31            | 4           | \$42.50            | \$170.00                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 855027                        | 686603 | 2011-11-01 to 2011-12-31            | 2           | \$321.68           | \$643.36                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 855027                        | 686603 | 2012-01-01 to 2012-06-30            | 6           | \$321.68           | \$1,930.08                    | 2012-01-01 to 2012-06-30 | Credit   |  |
| 855027                        | 686603 | 2012-06-01 to 2012-06-30            | 1           | \$36.76            | \$36.76                       | 2012-01-01 to 2012-06-30 | Credit   |  |
| <b>Posted Date 2012-05-22</b> |        | <b>Total TAC Amount: \$4,084.68</b> |             |                    |                               |                          |          |  |
| 823896                        | 666922 | 2012-07-01 to 2012-12-31            | 6           | \$282.53           | \$1,695.18                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 855027                        | 686603 | 2012-07-01 to 2012-12-31            | 6           | \$321.68           | \$1,930.08                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 855027                        | 686603 | 2012-07-01 to 2012-12-31            | 6           | \$36.76            | \$220.56                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 902992                        | 680843 | 2012-07-01 to 2012-12-31            | 6           | \$39.81            | \$238.86                      | 2012-07-01 to 2012-12-31 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-425-26**

**17 RIVINGTON STREET**

**Managing Agent Information:**  
 KWONG LAM  
 35-31 88 STREET  
 FLUSHING, NY 11372

**Owner Information:**  
 KWONG LAM CORP  
 35-31 88 STREET  
 FLUSHING, NY 11372

| Docket #                      | App #  | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |
|-------------------------------|--------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|--|
| <b>Posted Date 2012-06-22</b> |        | <b>Total TAC Amount: \$3,456.54</b> |             |                    |                               |                          |          |  |  |
| 889804                        | 619474 | 2009-07-01 to 2009-12-31            | 6           | \$79.26            | \$475.56                      | 2009-07-01 to 2009-12-31 | Credit   |  |  |
| 889804                        | 619474 | 2010-01-01 to 2010-06-30            | 6           | \$79.26            | \$475.56                      | 2010-01-01 to 2010-06-30 | Credit   |  |  |
| 889804                        | 654872 | 2010-07-01 to 2010-12-31            | 6           | \$79.26            | \$475.56                      | 2010-07-01 to 2010-12-31 | Credit   |  |  |
| 889804                        | 654872 | 2011-01-01 to 2011-05-31            | 5           | \$79.26            | \$396.30                      | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 889804                        | 654872 | 2011-06-01 to 2011-06-30            | 1           | \$25.68            | \$25.68                       | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 889804                        | 654872 | 2011-07-01 to 2011-12-31            | 6           | \$25.68            | \$154.08                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 889804                        | 654872 | 2012-01-01 to 2012-06-30            | 6           | \$25.68            | \$154.08                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 889804                        | 654872 | 2012-06-01 to 2012-06-30            | 1           | \$25.68            | \$25.68                       | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 889804                        | 704292 | 2012-07-01 to 2012-12-31            | 6           | \$135.05           | \$810.30                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 895165                        | 704802 | 2012-07-01 to 2012-12-31            | 6           | \$77.29            | \$463.74                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| <b>Posted Date 2012-07-19</b> |        | <b>Total TAC Amount: \$1,602.30</b> |             |                    |                               |                          |          |  |  |
| 898989                        | 704285 | 2012-03-01 to 2012-06-30            | 4           | \$160.23           | \$640.92                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 898989                        | 704285 | 2012-07-01 to 2012-12-31            | 6           | \$160.23           | \$961.38                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| <b>Posted Date 2012-08-20</b> |        | <b>Total TAC Amount: \$1,044.02</b> |             |                    |                               |                          |          |  |  |
| 902992                        | 680843 | 2011-08-01 to 2011-12-31            | 5           | \$48.92            | \$244.60                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 902992                        | 680843 | 2012-01-01 to 2012-06-30            | 6           | \$48.92            | \$293.52                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 902992                        | 680843 | 2012-06-01 to 2012-06-30            | 1           | \$30.34            | \$30.34                       | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 902992                        | 680843 | 2012-07-01 to 2012-12-31            | 6           | \$48.92            | \$293.52                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 902992                        | 680843 | 2012-07-01 to 2012-12-31            | 6           | \$30.34            | \$182.04                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-425-26**

**17 RIVINGTON STREET**

**Managing Agent Information:**  
KWONG LAM  
35-31 88 STREET  
FLUSHING, NY 11372

**Owner Information:**  
KWONG LAM CORP  
35-31 88 STREET  
FLUSHING, NY 11372

| Docket #           | App #             | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |
|--------------------|-------------------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|--|
| <b>Posted Date</b> | <b>2012-10-22</b> | <b>Total TAC Amount: \$2,976.72</b> |             |                    |                               |                          |          |  |  |
| 823896             | 609826            | 2009-07-01 to 2009-07-31            | 1           | \$1,822.98         | \$1,822.98                    | 2009-07-01 to 2009-12-31 | Credit   |  |  |
| 823896             | 666922            | 2011-06-01 to 2011-06-30            | 1           | \$49.91            | \$49.91                       | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 823896             | 666922            | 2011-07-01 to 2011-12-31            | 6           | \$49.91            | \$299.46                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 823896             | 666922            | 2012-01-01 to 2012-06-30            | 6           | \$49.91            | \$299.46                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 823896             | 666922            | 2012-06-01 to 2012-06-30            | 1           | \$29.35            | \$29.35                       | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 823896             | 666922            | 2012-07-01 to 2012-12-31            | 6           | \$29.35            | \$176.10                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 823896             | 666922            | 2012-07-01 to 2012-12-31            | 6           | \$49.91            | \$299.46                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-425-26**

**17 RIVINGTON STREET**

**Managing Agent Information:**  
 KWONG LAM  
 35-31 88 STREET  
 FLUSHING, NY 11372

**Owner Information:**  
 KWONG LAM CORP  
 35-31 88 STREET  
 FLUSHING, NY 11372

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date</b> |        | <b>2012-11-23</b>           |             | <b>Total TAC Amount: \$9,119.35</b> |                               |                          |          |  |
| 823896             | 666922 | 2013-01-01 to 2013-02-28    | 2           | \$49.91                             | \$99.82                       | 2013-01-01 to 2013-06-30 | Credit   |  |
| 823896             | 666922 | 2013-01-01 to 2013-02-28    | 2           | \$282.53                            | \$565.06                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| 823896             | 666922 | 2013-01-01 to 2013-02-28    | 2           | \$29.35                             | \$58.70                       | 2013-01-01 to 2013-06-30 | Credit   |  |
| 855027             | 686603 | 2013-01-01 to 2013-06-30    | 6           | \$36.76                             | \$220.56                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| 855027             | 686603 | 2013-01-01 to 2013-06-30    | 6           | \$321.68                            | \$1,930.08                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 889804             | 704292 | 2013-01-01 to 2013-06-30    | 6           | \$135.05                            | \$810.30                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| 889804             | 704292 | 2013-06-01 to 2013-06-30    | 1           | \$25.68                             | \$25.68                       | 2013-01-01 to 2013-06-30 | Credit   |  |
| 895165             | 646414 | 2010-07-01 to 2010-07-31    | 1           | \$1,822.98                          | \$1,822.98                    | 2010-07-01 to 2010-12-31 | Credit   |  |
| 895165             | 646414 | 2011-06-01 to 2011-06-30    | 1           | \$33.89                             | \$33.89                       | 2011-01-01 to 2011-06-30 | Credit   |  |
| 895165             | 646414 | 2011-06-01 to 2011-06-30    | 1           | \$33.89                             | \$33.89                       | 2011-01-01 to 2011-06-30 | Credit   |  |
| 895165             | 646414 | 2011-07-01 to 2011-12-31    | 6           | \$33.89                             | \$203.34                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 895165             | 646414 | 2011-07-01 to 2011-12-31    | 6           | \$33.89                             | \$203.34                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 895165             | 646414 | 2012-01-01 to 2012-06-30    | 6           | \$33.89                             | \$203.34                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 895165             | 646414 | 2012-01-01 to 2012-06-30    | 6           | \$33.89                             | \$203.34                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 895165             | 704802 | 2013-01-01 to 2013-06-30    | 6           | \$77.29                             | \$463.74                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| 895165             | 704802 | 2013-06-01 to 2013-06-30    | 1           | \$11.48                             | \$11.48                       | 2013-01-01 to 2013-06-30 | Credit   |  |
| 898989             | 704285 | 2012-07-01 to 2012-12-31    | 6           | \$56.09                             | \$336.54                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 898989             | 704285 | 2013-01-01 to 2013-06-30    | 6           | \$56.09                             | \$336.54                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| 898989             | 704285 | 2013-01-01 to 2013-06-30    | 6           | \$160.23                            | \$961.38                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| 902992             | 680843 | 2013-01-01 to 2013-05-31    | 5           | \$48.92                             | \$244.60                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| 902992             | 680843 | 2013-01-01 to 2013-05-31    | 5           | \$30.34                             | \$151.70                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| 902992             | 680843 | 2013-01-01 to 2013-05-31    | 5           | \$39.81                             | \$199.05                      | 2013-01-01 to 2013-06-30 | Credit   |  |

Information as of Monday, December 24, 2012

Borough of Manhattan

If you have any questions about the TACs on this report, please email [SCRIE@finance.nyc.gov](mailto:SCRIE@finance.nyc.gov)  
 To change agent/owner information, please download the SCRIE Change Form on [www.nyc.gov/finance](http://www.nyc.gov/finance)

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-425-33**

**163 CHRYSTIE STREET**

**Managing Agent Information:**  
VITA COLOMBA  
64-44 68TH AVENUE  
GLENDALE, NY 11385

**Owner Information:**  
VITA COLOMBA  
64-44 68TH AVENUE  
GLENDALE, NY 11385

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount               | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$86.28</b> |                               |                          |          |
| 843780                        | 651129 | 2012-07-01 to 2012-08-31    | 2           | (\$88.70)                        | (\$177.40)                    | 2012-07-01 to 2012-12-31 | Debit    |
| 843780                        | 651129 | 2012-07-01 to 2012-08-31    | 2           | \$88.70                          | \$177.40                      | 2012-07-01 to 2012-12-31 | Credit   |
| 899763                        | 666434 | 2012-07-01 to 2012-12-31    | 6           | \$14.38                          | \$86.28                       | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$14.38</b> |                               |                          |          |
| 899763                        | 666434 | 2013-01-01 to 2013-01-31    | 1           | \$14.38                          | \$14.38                       | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-425-35**

**159 CHRYSTIE STREET**

**Managing Agent Information:**

TERRANOVA REAL PROPERTY MGMT  
120 WALKER STREET - 4TH FL  
NEW YORK, NY 10013

**Owner Information:**

VINCENT TERRANOVA  
TERRANOVA REAL PROPERTY MGMT CORP  
120 WALKER STREET - 4TH FL  
NEW YORK, NY 10013

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,164.78</b> |                               |                          |          |
| 864893                        | 693770 | 2012-04-01 to 2012-06-30    | 3           | \$129.42                            | \$388.26                      | 2012-01-01 to 2012-06-30 | Credit   |
| 864893                        | 693770 | 2012-07-01 to 2012-12-31    | 6           | \$129.42                            | \$776.52                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$916.20</b>   |                               |                          |          |
| 864893                        | 693770 | 2013-01-01 to 2013-06-30    | 6           | \$129.42                            | \$776.52                      | 2013-01-01 to 2013-06-30 | Credit   |
| 904274                        | 687607 | 2013-01-01 to 2013-06-30    | 6           | \$23.28                             | \$139.68                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-426-34**

**187 CHRYSTIE STREET**

**Managing Agent Information:**  
 CHARLES COHEN  
 PIP ASSOCIATES  
 780 GREENWICH ST  
 NEW YORK, NY 10014

**Owner Information:**  
 128 EAST 86TH STREET  
 JOINT VENTURE  
 128 EAST 86TH STREET  
 NEW YORK, NY 10028

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date</b> |        | <b>2012-04-19</b>           |             | <b>Total TAC Amount: \$1,568.00</b> |                               |                          |          |
| 895051             | 646206 | 2010-06-01 to 2010-06-30    | 1           | \$14.72                             | \$14.72                       | 2010-01-01 to 2010-06-30 | Credit   |
| 895051             | 646741 | 2010-07-01 to 2010-12-31    | 6           | \$64.72                             | \$388.32                      | 2010-07-01 to 2010-12-31 | Credit   |
| 895051             | 646741 | 2011-01-01 to 2011-06-30    | 6           | \$64.72                             | \$388.32                      | 2011-01-01 to 2011-06-30 | Credit   |
| 895051             | 646741 | 2011-07-01 to 2011-12-31    | 6           | \$64.72                             | \$388.32                      | 2011-07-01 to 2011-12-31 | Credit   |
| 895051             | 646741 | 2012-01-01 to 2012-06-30    | 6           | \$64.72                             | \$388.32                      | 2012-01-01 to 2012-06-30 | Credit   |
| 898692             | 661721 | 2011-01-01 to 2011-06-30    | 6           | \$50.00                             | \$300.00                      | 2011-01-01 to 2011-06-30 | Credit   |
| 898692             | 661721 | 2011-01-01 to 2011-06-30    | 6           | (\$50.00)                           | (\$300.00)                    | 2011-01-01 to 2011-06-30 | Debit    |
| 898692             | 661721 | 2011-07-01 to 2011-12-31    | 6           | (\$50.00)                           | (\$300.00)                    | 2011-07-01 to 2011-12-31 | Debit    |
| 898692             | 661721 | 2011-07-01 to 2011-12-31    | 6           | \$50.00                             | \$300.00                      | 2011-07-01 to 2011-12-31 | Credit   |
| 898692             | 661721 | 2012-01-01 to 2012-06-30    | 6           | (\$50.00)                           | (\$300.00)                    | 2012-01-01 to 2012-06-30 | Debit    |
| 898692             | 661721 | 2012-01-01 to 2012-06-30    | 6           | \$50.00                             | \$300.00                      | 2012-01-01 to 2012-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-427-30**

**229 CRHYSTIE ST**

**Managing Agent Information:**

1500 LEXINGTON  
1490 LEXINGTON AVENUE  
NEW YORK, NY 10029

**Owner Information:**

CVP I LLC  
275 7TH AVENUE 25TH FL.  
NEW YORK, NY 10001

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-03-20</b> |        |                             |             | <b>Total TAC Amount: \$329.76</b>   |                               |                          |          |
| 905193                        | 694683 | 2012-01-01 to 2012-06-30    | 6           | \$54.96                             | \$329.76                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$2,305.26</b> |                               |                          |          |
| 865356                        | 674932 | 2012-07-01 to 2012-12-31    | 6           | \$101.75                            | \$610.50                      | 2012-07-01 to 2012-12-31 | Credit   |
| 879163                        | 672343 | 2012-07-01 to 2012-12-31    | 6           | \$70.80                             | \$424.80                      | 2012-07-01 to 2012-12-31 | Credit   |
| 895359                        | 684672 | 2012-07-01 to 2012-12-31    | 6           | \$84.24                             | \$505.44                      | 2012-07-01 to 2012-12-31 | Credit   |
| 898236                        | 678922 | 2012-07-01 to 2012-12-31    | 6           | \$69.91                             | \$419.46                      | 2012-07-01 to 2012-12-31 | Credit   |
| 903948                        | 685744 | 2012-07-01 to 2012-07-31    | 1           | \$15.30                             | \$15.30                       | 2012-07-01 to 2012-12-31 | Credit   |
| 905193                        | 694683 | 2012-07-01 to 2012-12-31    | 6           | \$54.96                             | \$329.76                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-07-19</b> |        |                             |             | <b>Total TAC Amount: \$206.85</b>   |                               |                          |          |
| 903948                        | 707249 | 2012-08-01 to 2012-12-31    | 5           | \$41.37                             | \$206.85                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$2,538.18</b> |                               |                          |          |
| 865356                        | 674932 | 2013-01-01 to 2013-06-30    | 6           | \$101.75                            | \$610.50                      | 2013-01-01 to 2013-06-30 | Credit   |
| 879163                        | 672343 | 2013-01-01 to 2013-06-30    | 6           | \$70.80                             | \$424.80                      | 2013-01-01 to 2013-06-30 | Credit   |
| 895359                        | 684672 | 2013-01-01 to 2013-06-30    | 6           | \$84.24                             | \$505.44                      | 2013-01-01 to 2013-06-30 | Credit   |
| 898236                        | 678922 | 2013-01-01 to 2013-06-30    | 6           | \$69.91                             | \$419.46                      | 2013-01-01 to 2013-06-30 | Credit   |
| 903948                        | 707249 | 2013-01-01 to 2013-06-30    | 6           | \$41.37                             | \$248.22                      | 2013-01-01 to 2013-06-30 | Credit   |
| 905193                        | 694683 | 2013-01-01 to 2013-06-30    | 6           | \$54.96                             | \$329.76                      | 2013-01-01 to 2013-06-30 | Credit   |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-427-30**

**229 CRHYSTIE ST**

**Managing Agent Information:**

1500 LEXINGTON  
1490 LEXINGTON AVENUE  
NEW YORK, NY 10029

**Owner Information:**

CVP I LLC  
275 7TH AVENUE 25TH FL.  
NEW YORK, NY 10001

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period                        | TAC Type |
|--------------------|--------|-----------------------------|-------------|--------------------|-------------------------------|-----------------------------------|----------|
| <b>Posted Date</b> |        |                             |             | <b>2012-12-21</b>  |                               | <b>Total TAC Amount: \$230.40</b> |          |
| 910319             | 717711 | 2012-11-01 to 2012-12-31    | 2           | \$28.80            | \$57.60                       | 2012-07-01 to 2012-12-31          | Credit   |
| 910319             | 717711 | 2013-01-01 to 2013-06-30    | 6           | \$28.80            | \$172.80                      | 2013-01-01 to 2013-06-30          | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-429-5**

**18 1 AVENUE**

**Managing Agent Information:**  
 ROD FELDMAN  
 TRI-STAR EQUITIES,  
 155 EAST 26TH STREET  
 NEW YORK, NY 10010

**Owner Information:**  
 18-20 FIRST AVENUE, INC  
 155 EAST 26TH STREET  
 NEW YORK, NY 10010

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$2,054.76</b> |                               |                          |          |
| 821447                        | 691247 | 2012-01-01 to 2012-06-30    | 6           | \$342.46                            | \$2,054.76                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$4,617.48</b> |                               |                          |          |
| 821447                        | 691247 | 2012-07-01 to 2012-12-31    | 6           | \$342.46                            | \$2,054.76                    | 2012-07-01 to 2012-12-31 | Credit   |
| 873444                        | 683251 | 2012-07-01 to 2012-12-31    | 6           | \$308.31                            | \$1,849.86                    | 2012-07-01 to 2012-12-31 | Credit   |
| 899199                        | 678680 | 2012-07-01 to 2012-12-31    | 6           | \$118.81                            | \$712.86                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$4,617.48</b> |                               |                          |          |
| 821447                        | 691247 | 2013-01-01 to 2013-06-30    | 6           | \$342.46                            | \$2,054.76                    | 2013-01-01 to 2013-06-30 | Credit   |
| 873444                        | 683251 | 2013-01-01 to 2013-06-30    | 6           | \$308.31                            | \$1,849.86                    | 2013-01-01 to 2013-06-30 | Credit   |
| 899199                        | 678680 | 2013-01-01 to 2013-06-30    | 6           | \$118.81                            | \$712.86                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-429-14**

**103 EAST 2 STREET**

**Managing Agent Information:**  
RICHARD PODIRKA  
ORCA LLC  
P.O.BOX 740058  
REGO PARK, NY 11374

**Owner Information:**  
RICHARD PODIRKA  
ORCA LLC  
P.O.BOX 740058  
REGO PARK, NY 11374

| Docket #           | App #             | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |
|--------------------|-------------------|-----------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date</b> | <b>2012-05-22</b> |                             |             |                    | <b>Total TAC Amount:</b>      | <b>\$111.57</b>          |          |
| 884689             | 655159            | 2012-07-01 to 2012-09-30    | 3           | \$24.12            | \$72.36                       | 2012-07-01 to 2012-12-31 | Credit   |
| 884689             | 655159            | 2012-07-01 to 2012-09-30    | 3           | (\$24.12)          | (\$72.36)                     | 2012-07-01 to 2012-12-31 | Debit    |
| 897795             | 658206            | 2012-07-01 to 2012-09-30    | 3           | \$37.19            | \$111.57                      | 2012-07-01 to 2012-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-429-16**

**107 EAST 2 STREET**

**Managing Agent Information:**  
EAST SECOND REALTY  
206 WEST 80TH STREET  
NEW YORK, NY 10024

**Owner Information:**  
EAST SECOND REALTY LLC  
206 WEST 80 STREET  
NEW YORK, NY 10024

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-03-20</b> |        |                             |             | <b>Total TAC Amount: \$422.73</b> |                               |                          |          |
| 889245                        | 695078 | 2012-04-01 to 2012-06-30    | 3           | \$140.91                          | \$422.73                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$845.46</b> |                               |                          |          |
| 889245                        | 695078 | 2012-07-01 to 2012-12-31    | 6           | \$140.91                          | \$845.46                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$845.46</b> |                               |                          |          |
| 889245                        | 695078 | 2013-01-01 to 2013-06-30    | 6           | \$140.91                          | \$845.46                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-429-17**

**109 EAST 2 ST**

**Managing Agent Information:**

PROVIDENT  
240 WEST 35 ST, NO. 504  
NEW YORK, NY 10001

**Owner Information:**

EAST SECOND REALTY, LLC  
240 WEST 35 ST, NO. 504  
NEW YORK, NY 10001

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-10-22</b> |        |                             |             | <b>Total TAC Amount: \$269.46</b> |                               |                          |          |
| 905817                        | 696771 | 2012-02-01 to 2012-06-30    | 5           | \$20.86                           | \$104.30                      | 2012-01-01 to 2012-06-30 | Credit   |
| 905817                        | 696771 | 2012-07-01 to 2012-10-31    | 4           | \$20.86                           | \$83.44                       | 2012-07-01 to 2012-12-31 | Credit   |
| 905817                        | 714243 | 2012-11-01 to 2012-12-31    | 2           | \$40.86                           | \$81.72                       | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$245.16</b> |                               |                          |          |
| 905817                        | 714243 | 2013-01-01 to 2013-06-30    | 6           | \$40.86                           | \$245.16                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-429-45**

**114 EAST 1 STREET**

**Managing Agent Information:**  
 CUP II, LLC  
 11 EAST 1 STREET  
 NEW YORK, NY 10003

**Owner Information:**  
 CUP II LLC  
 11 EAST 1 STREET  
 BROOKLYN, NY 10003

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: (\$277.76)</b> |                               |                          |          |
| 836846                        | 608844 | 2010-12-01 to 2010-12-31    | 1           | (\$138.88)                          | (\$138.88)                    | 2010-07-01 to 2010-12-31 | Debit    |
| 836846                        | 608844 | 2011-01-01 to 2011-01-31    | 1           | (\$138.88)                          | (\$138.88)                    | 2011-01-01 to 2011-06-30 | Debit    |
| <b>Posted Date 2012-03-20</b> |        |                             |             | <b>Total TAC Amount: \$374.55</b>   |                               |                          |          |
| 897499                        | 696416 | 2012-02-01 to 2012-06-30    | 5           | \$74.91                             | \$374.55                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$4,054.73</b> |                               |                          |          |
| 845722                        | 695805 | 2012-03-01 to 2012-06-30    | 4           | \$237.68                            | \$950.72                      | 2012-01-01 to 2012-06-30 | Credit   |
| 874662                        | 656760 | 2010-10-01 to 2010-12-31    | 3           | \$147.81                            | \$443.43                      | 2010-07-01 to 2010-12-31 | Credit   |
| 874662                        | 656760 | 2011-01-01 to 2011-06-30    | 6           | \$147.81                            | \$886.86                      | 2011-01-01 to 2011-06-30 | Credit   |
| 874662                        | 656760 | 2011-07-01 to 2011-12-31    | 6           | \$147.81                            | \$886.86                      | 2011-07-01 to 2011-12-31 | Credit   |
| 874662                        | 656760 | 2012-01-01 to 2012-06-30    | 6           | \$147.81                            | \$886.86                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$2,318.97</b> |                               |                          |          |
| 845722                        | 695805 | 2012-07-01 to 2012-12-31    | 6           | \$237.68                            | \$1,426.08                    | 2012-07-01 to 2012-12-31 | Credit   |
| 874662                        | 656760 | 2012-07-01 to 2012-09-30    | 3           | \$147.81                            | \$443.43                      | 2012-07-01 to 2012-12-31 | Credit   |
| 897499                        | 696416 | 2012-07-01 to 2012-12-31    | 6           | \$74.91                             | \$449.46                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,500.99</b> |                               |                          |          |
| 845722                        | 695805 | 2013-01-01 to 2013-06-30    | 6           | \$237.68                            | \$1,426.08                    | 2013-01-01 to 2013-06-30 | Credit   |
| 897499                        | 696416 | 2013-01-01 to 2013-01-31    | 1           | \$74.91                             | \$74.91                       | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-429-47**

**110 EAST 1 STREET**

**Managing Agent Information:**  
LEONARD EIS  
107 1 AVENUE  
NEW YORK, NY 10003

**Owner Information:**  
SYLVIA EIS  
475 FDR DRIVE  
NEW YORK, NY 10002-2002

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$417.72</b> |                               |                          |          |
| 904036                        | 686112 | 2012-07-01 to 2012-12-31    | 6           | \$69.62                           | \$417.72                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$417.72</b> |                               |                          |          |
| 904036                        | 686112 | 2013-01-01 to 2013-06-30    | 6           | \$69.62                           | \$417.72                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-431-25**

**51 AVENUE A**

**Managing Agent Information:**  
 172 EAST 4TH STREET TENANTS  
 BUCHBINDER & WARREN LLC  
 1 UNION SQUARE WEST - 4TH FLOOR  
 NEW YORK, NY 100033386

**Owner Information:**  
 172 E 4TH ST ASSOC  
 BENJOSH MGMT CORP  
 287 AVENUE X  
 BROOKLYN, NY 11223

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$4,932.96</b> |                               |                          |          |
| 702645C                       | 690605 | 2012-01-01 to 2012-06-30    | 6           | \$822.16                            | \$4,932.96                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$6,764.52</b> |                               |                          |          |
| 702645C                       | 690605 | 2012-07-01 to 2012-12-31    | 6           | \$822.16                            | \$4,932.96                    | 2012-07-01 to 2012-12-31 | Credit   |
| 886422                        | 672735 | 2012-07-01 to 2012-12-31    | 6           | \$130.40                            | \$782.40                      | 2012-07-01 to 2012-12-31 | Credit   |
| 889605                        | 675742 | 2012-07-01 to 2012-12-31    | 6           | \$174.86                            | \$1,049.16                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-08-20</b> |        |                             |             | <b>Total TAC Amount: \$6,173.04</b> |                               |                          |          |
| 702645C                       | 642393 | 2010-01-01 to 2010-06-30    | 6           | \$83.33                             | \$499.98                      | 2010-01-01 to 2010-06-30 | Credit   |
| 702645C                       | 642393 | 2010-07-01 to 2010-12-31    | 6           | \$83.33                             | \$499.98                      | 2010-07-01 to 2010-12-31 | Credit   |
| 702645C                       | 642393 | 2011-01-01 to 2011-06-30    | 6           | \$162.68                            | \$976.08                      | 2011-01-01 to 2011-06-30 | Credit   |
| 702645C                       | 642393 | 2011-07-01 to 2011-12-31    | 6           | \$162.68                            | \$976.08                      | 2011-07-01 to 2011-12-31 | Credit   |
| 702645C                       | 690605 | 2012-01-01 to 2012-06-30    | 6           | \$268.41                            | \$1,610.46                    | 2012-01-01 to 2012-06-30 | Credit   |
| 702645C                       | 690605 | 2012-07-01 to 2012-12-31    | 6           | \$268.41                            | \$1,610.46                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$8,244.58</b> |                               |                          |          |
| 702645C                       | 690605 | 2013-01-01 to 2013-06-30    | 6           | \$822.16                            | \$4,932.96                    | 2013-01-01 to 2013-06-30 | Credit   |
| 702645C                       | 690605 | 2013-01-01 to 2013-06-30    | 6           | \$268.41                            | \$1,610.46                    | 2013-01-01 to 2013-06-30 | Credit   |
| 886422                        | 672735 | 2013-01-01 to 2013-05-31    | 5           | \$130.40                            | \$652.00                      | 2013-01-01 to 2013-06-30 | Credit   |
| 889605                        | 675742 | 2013-01-01 to 2013-06-30    | 6           | \$174.86                            | \$1,049.16                    | 2013-01-01 to 2013-06-30 | Credit   |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-431-31**

**43 AVENUE A**

**Managing Agent Information:**  
GINNY DEUTSCH  
DIVERSIFIED PROPERTY GROUP  
  
102 EAST 22ND STREET - STE 11C  
NEW YORK, NY 10010

**Owner Information:**  
DIVERSIFIED PROPERTY GROUP LTD  
  
102 EAST 22ND STREET - STE 11  
NEW YORK, NY 10010

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$4,126.80</b> |                               |                          |          |
| 865195                        | 687309 | 2012-01-01 to 2012-06-30    | 6           | \$293.07                            | \$1,758.42                    | 2012-01-01 to 2012-06-30 | Credit   |
| 872226                        | 689211 | 2012-01-01 to 2012-06-30    | 6           | \$394.73                            | \$2,368.38                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$2,456.94</b> |                               |                          |          |
| 821769                        | 691521 | 2012-01-01 to 2012-06-30    | 6           | \$409.49                            | \$2,456.94                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$6,583.74</b> |                               |                          |          |
| 821769                        | 691521 | 2012-07-01 to 2012-12-31    | 6           | \$409.49                            | \$2,456.94                    | 2012-07-01 to 2012-12-31 | Credit   |
| 865195                        | 687309 | 2012-07-01 to 2012-12-31    | 6           | \$293.07                            | \$1,758.42                    | 2012-07-01 to 2012-12-31 | Credit   |
| 872226                        | 689211 | 2012-07-01 to 2012-12-31    | 6           | \$394.73                            | \$2,368.38                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-09-21</b> |        |                             |             | <b>Total TAC Amount: \$3,643.56</b> |                               |                          |          |
| 821769                        | 640799 | 2010-01-01 to 2010-06-30    | 6           | \$101.21                            | \$607.26                      | 2010-01-01 to 2010-06-30 | Credit   |
| 821769                        | 640799 | 2010-07-01 to 2010-12-31    | 6           | \$101.21                            | \$607.26                      | 2010-07-01 to 2010-12-31 | Credit   |
| 821769                        | 640799 | 2011-01-01 to 2011-06-30    | 6           | \$101.21                            | \$607.26                      | 2011-01-01 to 2011-06-30 | Credit   |
| 821769                        | 640799 | 2011-07-01 to 2011-12-31    | 6           | \$101.21                            | \$607.26                      | 2011-07-01 to 2011-12-31 | Credit   |
| 821769                        | 691521 | 2012-01-01 to 2012-06-30    | 6           | \$101.21                            | \$607.26                      | 2012-01-01 to 2012-06-30 | Credit   |
| 821769                        | 691521 | 2012-07-01 to 2012-12-31    | 6           | \$101.21                            | \$607.26                      | 2012-07-01 to 2012-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-431-31**

**43 AVENUE A**

**Managing Agent Information:**

GINNY DEUTSCH  
DIVERSIFIED PROPERTY GROUP  
  
102 EAST 22ND STREET - STE 11C  
NEW YORK, NY 10010

**Owner Information:**

DIVERSIFIED PROPERTY GROUP LTD  
  
102 EAST 22ND STREET - STE 11  
NEW YORK, NY 10010

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date</b> |        | <b>2012-11-23</b>           |             | <b>Total TAC Amount: \$7,191.00</b> |                               |                          |          |  |  |  |
| 821769             | 691521 | 2013-01-01 to 2013-06-30    | 6           | \$101.21                            | \$607.26                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 821769             | 691521 | 2013-01-01 to 2013-06-30    | 6           | \$409.49                            | \$2,456.94                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 865195             | 687309 | 2013-01-01 to 2013-06-30    | 6           | \$293.07                            | \$1,758.42                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 872226             | 689211 | 2013-01-01 to 2013-06-30    | 6           | \$394.73                            | \$2,368.38                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-432-1102 89 AVENUE A**

**Managing Agent Information:**  
MITCH GROSSMAN

P O BOX 253-KNICKERBOCKER STA  
NEW YORK, NY 10002

**Owner Information:**  
MR MITCH GROSSMAN

P O BOX 253- KNICKERBOCKER STA  
NEW YORK, NY 10002

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$874.50</b>   |                               |                          |          |
| 883224                        | 646057 | 2011-01-01 to 2011-06-30    | 6           | \$4.01                              | \$24.06                       | 2011-01-01 to 2011-06-30 | Credit   |
| 883224                        | 646057 | 2011-07-01 to 2011-12-31    | 6           | \$4.01                              | \$24.06                       | 2011-07-01 to 2011-12-31 | Credit   |
| 883224                        | 688886 | 2012-01-01 to 2012-06-30    | 6           | \$137.73                            | \$826.38                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,524.90</b> |                               |                          |          |
| 883224                        | 688886 | 2012-01-01 to 2012-06-30    | 6           | \$58.21                             | \$349.26                      | 2012-01-01 to 2012-06-30 | Credit   |
| 883224                        | 688886 | 2012-07-01 to 2012-12-31    | 6           | \$58.21                             | \$349.26                      | 2012-07-01 to 2012-12-31 | Credit   |
| 883224                        | 688886 | 2012-07-01 to 2012-12-31    | 6           | \$137.73                            | \$826.38                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-06-22</b> |        |                             |             | <b>Total TAC Amount: \$135.36</b>   |                               |                          |          |
| 883224                        | 688886 | 2012-01-01 to 2012-06-30    | 6           | \$11.28                             | \$67.68                       | 2012-01-01 to 2012-06-30 | Credit   |
| 883224                        | 688886 | 2012-07-01 to 2012-12-31    | 6           | \$11.28                             | \$67.68                       | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,243.32</b> |                               |                          |          |
| 883224                        | 688886 | 2013-01-01 to 2013-06-30    | 6           | \$137.73                            | \$826.38                      | 2013-01-01 to 2013-06-30 | Credit   |
| 883224                        | 688886 | 2013-01-01 to 2013-06-30    | 6           | \$11.28                             | \$67.68                       | 2013-01-01 to 2013-06-30 | Credit   |
| 883224                        | 688886 | 2013-01-01 to 2013-06-30    | 6           | \$58.21                             | \$349.26                      | 2013-01-01 to 2013-06-30 | Credit   |
| <b>Posted Date 2012-12-21</b> |        |                             |             | <b>Total TAC Amount: \$103.50</b>   |                               |                          |          |
| 883224                        | 688886 | 2012-01-01 to 2012-06-30    | 6           | \$5.75                              | \$34.50                       | 2012-01-01 to 2012-06-30 | Credit   |
| 883224                        | 688886 | 2012-07-01 to 2012-12-31    | 6           | \$5.75                              | \$34.50                       | 2012-07-01 to 2012-12-31 | Credit   |
| 883224                        | 688886 | 2013-01-01 to 2013-06-30    | 6           | \$5.75                              | \$34.50                       | 2013-01-01 to 2013-06-30 | Credit   |

Information as of Monday, December 24, 2012

Borough of Manhattan

If you have any questions about the TACs on this report, please email [SCRIE@finance.nyc.gov](mailto:SCRIE@finance.nyc.gov)  
To change agent/owner information, please download the SCRIE Change Form on [www.nyc.gov/finance](http://www.nyc.gov/finance)

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-434-14**      100 EAST 7 STREET

**Managing Agent Information:**  
SONYA BLANAROVICH  
NBKN REALTY MANAGEMENT  
182 SECOND AVENUE  
NEW YORK, NY 10003

**Owner Information:**  
NBKN REALTY MANAGEMENT CORP  
182 SECOND AVENUE  
NEW YORK, NY 10003

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$850.38</b> |                               |                          |          |
| 890064                        | 688929 | 2012-01-01 to 2012-06-30    | 6           | \$141.73                          | \$850.38                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$850.38</b> |                               |                          |          |
| 890064                        | 688929 | 2012-07-01 to 2012-12-31    | 6           | \$141.73                          | \$850.38                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$850.38</b> |                               |                          |          |
| 890064                        | 688929 | 2013-01-01 to 2013-06-30    | 6           | \$141.73                          | \$850.38                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-434-16**

**104 EAST 7 STREET**

**Managing Agent Information:**  
ROBERT KOPPELMAN  
210 EAST 86 STREET  
NEW YORK, NY 10028

**Owner Information:**  
KOPPELMAN FAMILY LIMITED PART  
210 EAST 86 STREET  
NEW YORK, NY 10028

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$337.16</b>   |                               |                          |          |
| 863080                        | 651988 | 2012-07-01 to 2012-08-31    | 2           | \$168.58                            | \$337.16                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-08-20</b> |        |                             |             | <b>Total TAC Amount: \$881.16</b>   |                               |                          |          |
| 863080                        | 709037 | 2012-09-01 to 2012-12-31    | 4           | \$220.29                            | \$881.16                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,321.74</b> |                               |                          |          |
| 863080                        | 709037 | 2013-01-01 to 2013-06-30    | 6           | \$220.29                            | \$1,321.74                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-434-19**

**110 EAST 7 STREET**

**Managing Agent Information:**  
 PETER JAKOBSON  
 11 WAVERLY PLACE  
 NEW YORK, NY 10003

**Owner Information:**  
 110-112 EAST SEVENTH ST. ASSOC.  
 11 WAVERLY PL  
 NEW YORK, NY 10003-6796

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-03-20</b> |        |                             |             | <b>Total TAC Amount: \$517.00</b>   |                               |                          |          |
| 901037                        | 695683 | 2012-02-01 to 2012-06-30    | 5           | \$103.40                            | \$517.00                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$620.40</b>   |                               |                          |          |
| 901037                        | 695683 | 2012-07-01 to 2012-12-31    | 6           | \$103.40                            | \$620.40                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-06-22</b> |        |                             |             | <b>Total TAC Amount: \$805.84</b>   |                               |                          |          |
| 895443                        | 704440 | 2012-05-01 to 2012-06-30    | 2           | \$100.73                            | \$201.46                      | 2012-01-01 to 2012-06-30 | Credit   |
| 895443                        | 704440 | 2012-07-01 to 2012-12-31    | 6           | \$100.73                            | \$604.38                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,224.78</b> |                               |                          |          |
| 895443                        | 704440 | 2013-01-01 to 2013-06-30    | 6           | \$100.73                            | \$604.38                      | 2013-01-01 to 2013-06-30 | Credit   |
| 901037                        | 695683 | 2013-01-01 to 2013-06-30    | 6           | \$103.40                            | \$620.40                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-434-21**

**114 EAST 7 STREET**

**Managing Agent Information:**

DOMEK ASSOC.  
PO BOX215 COOPER STATION  
NEW YORK, NY 10276

**Owner Information:**

DOMEK ASSOC.  
P.O. BOX 865 COOPER STATION  
NEW YORK, NY 10276

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$675.76</b>   |                               |                          |          |
| 891438                        | 659728 | 2012-07-01 to 2012-11-30    | 5           | \$116.76                            | \$583.80                      | 2012-07-01 to 2012-12-31 | Credit   |
| 902239                        | 682711 | 2012-07-01 to 2012-08-31    | 2           | \$45.98                             | \$91.96                       | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-10-22</b> |        |                             |             | <b>Total TAC Amount: \$394.52</b>   |                               |                          |          |
| 902239                        | 714176 | 2012-09-01 to 2012-12-31    | 4           | \$98.63                             | \$394.52                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$591.78</b>   |                               |                          |          |
| 902239                        | 714176 | 2013-01-01 to 2013-06-30    | 6           | \$98.63                             | \$591.78                      | 2013-01-01 to 2013-06-30 | Credit   |
| <b>Posted Date 2012-12-21</b> |        |                             |             | <b>Total TAC Amount: \$1,097.32</b> |                               |                          |          |
| 891438                        | 722007 | 2012-12-01 to 2012-12-31    | 1           | \$156.76                            | \$156.76                      | 2012-07-01 to 2012-12-31 | Credit   |
| 891438                        | 722007 | 2013-01-01 to 2013-06-30    | 6           | \$156.76                            | \$940.56                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-434-23**

**118 EAST 7 STREET**

**Managing Agent Information:**  
 KRISTINE M ZEHNER  
 118 EAST 7 STREET APT 2W  
 NEW YORK, NY 10009

**Owner Information:**  
 128 EAST 86TH STREET  
 JOINT VENTURE  
 128 EAST 86TH STREET  
 NEW YORK, NY 10028

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$1,080.00</b> |                               |                          |          |
| 896090                        | 650250 | 2010-07-01 to 2010-12-31    | 6           | \$60.00                             | \$360.00                      | 2010-07-01 to 2010-12-31 | Credit   |
| 896090                        | 650250 | 2011-01-01 to 2011-06-30    | 6           | \$60.00                             | \$360.00                      | 2011-01-01 to 2011-06-30 | Credit   |
| 896090                        | 650250 | 2011-07-01 to 2011-12-31    | 6           | \$60.00                             | \$360.00                      | 2011-07-01 to 2011-12-31 | Credit   |
| <b>Posted Date 2012-10-22</b> |        |                             |             | <b>Total TAC Amount: \$1,296.96</b> |                               |                          |          |
| 896090                        | 694417 | 2012-01-01 to 2012-06-30    | 6           | \$108.08                            | \$648.48                      | 2012-01-01 to 2012-06-30 | Credit   |
| 896090                        | 694417 | 2012-07-01 to 2012-12-31    | 6           | \$108.08                            | \$648.48                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$648.48</b>   |                               |                          |          |
| 896090                        | 694417 | 2013-01-01 to 2013-06-30    | 6           | \$108.08                            | \$648.48                      | 2013-01-01 to 2013-06-30 | Credit   |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-434-24**

**120 EAST 7 STREET**

**Managing Agent Information:**

HELM  
336 EAST 59 STREET  
NEW YORK, NY 10022

**Owner Information:**

BARNES ASSOCIATES, LLC  
336 EAST 59 STREET  
NEW YORK, NY 10022

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$322.65</b> |                               |                          |          |
| 884901                        | 653782 | 2012-07-01 to 2012-09-30    | 3           | \$107.55                          | \$322.65                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-09-21</b> |        |                             |             | <b>Total TAC Amount: \$397.41</b> |                               |                          |          |
| 884901                        | 712656 | 2012-10-01 to 2012-12-31    | 3           | \$132.47                          | \$397.41                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$794.82</b> |                               |                          |          |
| 884901                        | 712656 | 2013-01-01 to 2013-06-30    | 6           | \$132.47                          | \$794.82                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-434-43**

**429 EAST 6 STREET**

**Managing Agent Information:**

H S H HOLDING

315 BLEECKER STREET - STE 187  
NEW YORK, NY 10014

**Owner Information:**

H S H HOLDING CORP

315 BLEECKER STREET - STE 187  
NEW YORK, NY 10014

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$442.38</b> |                               |                          |          |
| 893213                        | 669493 | 2012-07-01 to 2012-12-31    | 6           | \$73.73                           | \$442.38                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$442.38</b> |                               |                          |          |
| 893213                        | 669493 | 2013-01-01 to 2013-06-30    | 6           | \$73.73                           | \$442.38                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-434-51**

**411 EAST 6 STREET**

**Managing Agent Information:**  
SARA J RODRIGUEZ  
SIERRA ASSETS GROUP,  
30 GLENN STREET  
WHITE PLAINS, NY 10603

**Owner Information:**  
JULY 15 REAL ESTATE LLC  
515 MADISON AVE SUITE 1201  
NEW YORK, NY 10022

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$567.06</b> |                               |                          |          |
| 883087                        | 687102 | 2012-01-01 to 2012-06-30    | 6           | \$94.51                           | \$567.06                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$567.06</b> |                               |                          |          |
| 883087                        | 687102 | 2012-07-01 to 2012-12-31    | 6           | \$94.51                           | \$567.06                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$567.06</b> |                               |                          |          |
| 883087                        | 687102 | 2013-01-01 to 2013-06-30    | 6           | \$94.51                           | \$567.06                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-434-53**

**409 EAST 6 STREET**

**Managing Agent Information:**  
 SARA J RODRIGUEZ  
 SIERRA ASSETS GROUP,  
 30 GLENN STREET  
 WHITE PLAINS, NY 10603

**Owner Information:**  
 SIXTH STREET REALTY CO  
 20 E 53RD STREET  
 NEW YORK, NY 10022-5252

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$829.12</b> |                               |                          |          |
| 906977                        | 702492 | 2012-04-01 to 2012-04-30    | 1           | \$60.00                           | \$60.00                       | 2012-01-01 to 2012-06-30 | Credit   |
| 906977                        | 702500 | 2012-05-01 to 2012-06-30    | 2           | \$96.14                           | \$192.28                      | 2012-01-01 to 2012-06-30 | Credit   |
| 906977                        | 702500 | 2012-07-01 to 2012-12-31    | 6           | \$96.14                           | \$576.84                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-10-22</b> |        |                             |             | <b>Total TAC Amount: \$393.96</b> |                               |                          |          |
| 888292                        | 687294 | 2012-01-01 to 2012-06-30    | 6           | \$32.83                           | \$196.98                      | 2012-01-01 to 2012-06-30 | Credit   |
| 888292                        | 687294 | 2012-07-01 to 2012-12-31    | 6           | \$32.83                           | \$196.98                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$581.54</b> |                               |                          |          |
| 888292                        | 687294 | 2013-01-01 to 2013-06-30    | 6           | \$32.83                           | \$196.98                      | 2013-01-01 to 2013-06-30 | Credit   |
| 906977                        | 702500 | 2013-01-01 to 2013-04-30    | 4           | \$96.14                           | \$384.56                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-434-1008**      103 AVENUE A

**Managing Agent Information:**  
MITCH GROSSMAN

P O BOX 253-KNICKERBOCKER STA  
NEW YORK, NY 10002

**Owner Information:**  
MR MITCH GROSSMAN

P O BOX 253- KNICKERBOCKER STA  
NEW YORK, NY 10002

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$2,065.14</b> |                               |                          |          |
| 848345                        | 692238 | 2012-01-01 to 2012-06-30    | 6           | \$344.19                            | \$2,065.14                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$653.60</b>   |                               |                          |          |
| 848345                        | 636174 | 2011-03-01 to 2011-06-30    | 4           | \$40.85                             | \$163.40                      | 2011-01-01 to 2011-06-30 | Credit   |
| 848345                        | 636174 | 2011-07-01 to 2011-12-31    | 6           | \$40.85                             | \$245.10                      | 2011-07-01 to 2011-12-31 | Credit   |
| 848345                        | 692238 | 2012-01-01 to 2012-06-30    | 6           | \$40.85                             | \$245.10                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$2,310.24</b> |                               |                          |          |
| 848345                        | 692238 | 2012-07-01 to 2012-12-31    | 6           | \$40.85                             | \$245.10                      | 2012-07-01 to 2012-12-31 | Credit   |
| 848345                        | 692238 | 2012-07-01 to 2012-12-31    | 6           | \$344.19                            | \$2,065.14                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-06-22</b> |        |                             |             | <b>Total TAC Amount: \$173.40</b>   |                               |                          |          |
| 848345                        | 692238 | 2012-01-01 to 2012-06-30    | 6           | \$14.45                             | \$86.70                       | 2012-01-01 to 2012-06-30 | Credit   |
| 848345                        | 692238 | 2012-07-01 to 2012-12-31    | 6           | \$14.45                             | \$86.70                       | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$2,396.94</b> |                               |                          |          |
| 848345                        | 692238 | 2013-01-01 to 2013-06-30    | 6           | \$14.45                             | \$86.70                       | 2013-01-01 to 2013-06-30 | Credit   |
| 848345                        | 692238 | 2013-01-01 to 2013-06-30    | 6           | \$344.19                            | \$2,065.14                    | 2013-01-01 to 2013-06-30 | Credit   |
| 848345                        | 692238 | 2013-01-01 to 2013-06-30    | 6           | \$40.85                             | \$245.10                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-434-1008** 103 AVENUE A

**Managing Agent Information:** MITCH GROSSMAN

P O BOX 253-KNICKERBOCKER STA  
NEW YORK, NY 10002

**Owner Information:** MR MITCH GROSSMAN

P O BOX 253- KNICKERBOCKER STA  
NEW YORK, NY 10002

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date</b> |        | <b>2012-12-21</b>           |             | <b>Total TAC Amount: \$1,213.92</b> |                               |                          |          |  |  |  |
| 848345             | 692238 | 2012-01-01 to 2012-06-30    | 6           | \$67.44                             | \$404.64                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |  |
| 848345             | 692238 | 2012-07-01 to 2012-12-31    | 6           | \$67.44                             | \$404.64                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| 848345             | 692238 | 2013-01-01 to 2013-06-30    | 6           | \$67.44                             | \$404.64                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-434-1013** 103 AVENUE A

**Managing Agent Information:** MITCHELL GROSSMAN  
PO BOX 253 KNICKERBOCKER STATION  
NYC, NY 10002

**Owner Information:** 128 EAST 86TH STREET  
JOINT VENTURE  
128 EAST 86TH STREET  
NEW YORK, NY 10028

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period                        | TAC Type |
|--------------------|--------|-----------------------------|-------------|--------------------|-------------------------------|-----------------------------------|----------|
| <b>Posted Date</b> |        |                             |             | <b>2012-01-23</b>  |                               | <b>Total TAC Amount: \$360.00</b> |          |
| 904466             | 689040 | 2011-11-01 to 2011-12-31    | 2           | \$60.00            | \$120.00                      | 2011-07-01 to 2011-12-31          | Credit   |
| 904466             | 689040 | 2012-01-01 to 2012-04-22    | 4           | \$60.00            | \$240.00                      | 2012-01-01 to 2012-06-30          | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-434-1022**      103 AVENUE A

**Managing Agent Information:**

MR. GROSSMAN  
PO BOX 253, KNICKERBOACKER STATION  
NEW YORK, NY 10002

**Owner Information:**

MR MITCH GROSSMAN  
P O BOX 253- KNICKERBOCKER STA  
NEW YORK, NY 10002

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period                        | TAC Type |
|--------------------|--------|-----------------------------|-------------|--------------------|-------------------------------|-----------------------------------|----------|
| <b>Posted Date</b> |        |                             |             | <b>2012-12-21</b>  |                               | <b>Total TAC Amount: \$203.63</b> |          |
| 910362             | 717918 | 2012-11-01 to 2012-12-31    | 2           | \$29.09            | \$58.18                       | 2012-07-01 to 2012-12-31          | Credit   |
| 910362             | 717918 | 2013-01-01 to 2013-05-31    | 5           | \$29.09            | \$145.45                      | 2013-01-01 to 2013-06-30          | Credit   |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-435-7**

**128 1 AVENUE**

**Managing Agent Information:**  
 ZENON KUROWYCKY  
 130 FIRST AVE  
 NEW YORK, NY 10009

**Owner Information:**  
 128 EAST 86TH STREET  
 JOINT VENTURE  
 128 EAST 86TH STREET  
 NEW YORK, NY 10028

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-06-22</b> |        |                             |             | <b>Total TAC Amount: \$922.30</b> |                               |                          |          |
| 899552                        | 665513 | 2011-02-01 to 2011-06-30    | 5           | \$40.10                           | \$200.50                      | 2011-01-01 to 2011-06-30 | Credit   |
| 899552                        | 665513 | 2011-07-01 to 2011-12-31    | 6           | \$40.10                           | \$240.60                      | 2011-07-01 to 2011-12-31 | Credit   |
| 899552                        | 665513 | 2012-01-01 to 2012-06-30    | 6           | \$40.10                           | \$240.60                      | 2012-01-01 to 2012-06-30 | Credit   |
| 899552                        | 665513 | 2012-07-01 to 2012-12-31    | 6           | \$40.10                           | \$240.60                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$40.10</b>  |                               |                          |          |
| 899552                        | 665513 | 2013-01-01 to 2013-01-31    | 1           | \$40.10                           | \$40.10                       | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-435-25**

**122 ST MARKS PLACE**

**Managing Agent Information:**

CAROLINE PALMIERI  
DEVITO ASSOC.  
  
3 P O BOX 131  
VILLAGE STATION, NY 10014

**Owner Information:**

122-126 ST MARKS PLACE ASSOC  
  
23 BARROW STREET  
NEW YORK, NY 10014-6812

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$662.64</b>   |                               |                          |          |
| 877245                        | 692548 | 2012-01-01 to 2012-06-30    | 6           | \$110.44                            | \$662.64                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$1,863.96</b> |                               |                          |          |
| 877245                        | 639846 | 2010-01-01 to 2010-06-30    | 6           | \$49.46                             | \$296.76                      | 2010-01-01 to 2010-06-30 | Credit   |
| 877245                        | 639846 | 2010-07-01 to 2010-12-31    | 6           | \$49.46                             | \$296.76                      | 2010-07-01 to 2010-12-31 | Credit   |
| 877245                        | 639846 | 2011-01-01 to 2011-06-30    | 6           | \$49.46                             | \$296.76                      | 2011-01-01 to 2011-06-30 | Credit   |
| 877245                        | 639846 | 2011-01-01 to 2011-06-30    | 6           | \$56.41                             | \$338.46                      | 2011-01-01 to 2011-06-30 | Credit   |
| 877245                        | 639846 | 2011-07-01 to 2011-12-31    | 6           | \$56.41                             | \$338.46                      | 2011-07-01 to 2011-12-31 | Credit   |
| 877245                        | 639846 | 2011-07-01 to 2011-12-31    | 6           | \$49.46                             | \$296.76                      | 2011-07-01 to 2011-12-31 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$662.64</b>   |                               |                          |          |
| 877245                        | 692548 | 2012-07-01 to 2012-12-31    | 6           | \$110.44                            | \$662.64                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-06-22</b> |        |                             |             | <b>Total TAC Amount: \$2,017.56</b> |                               |                          |          |
| 877245                        | 692548 | 2012-01-01 to 2012-06-30    | 6           | \$168.13                            | \$1,008.78                    | 2012-01-01 to 2012-06-30 | Credit   |
| 877245                        | 692548 | 2012-07-01 to 2012-12-31    | 6           | \$168.13                            | \$1,008.78                    | 2012-07-01 to 2012-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-435-25**

**122 ST MARKS PLACE**

**Managing Agent Information:**

CAROLINE PALMIERI  
DEVITO ASSOC.  
  
3 P O BOX 131  
VILLAGE STATION, NY 10014

**Owner Information:**

122-126 ST MARKS PLACE ASSOC  
  
23 BARROW STREET  
NEW YORK, NY 10014-6812

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date</b> |        | <b>2012-11-23</b>           |             | <b>Total TAC Amount: \$1,762.14</b> |                               |                          |          |  |
| 877245             | 591137 | 2009-07-01 to 2009-12-31    | 6           | \$2.52                              | \$15.12                       | 2009-07-01 to 2009-12-31 | Credit   |  |
| 877245             | 639846 | 2011-01-01 to 2011-06-30    | 6           | \$2.52                              | \$15.12                       | 2011-01-01 to 2011-06-30 | Credit   |  |
| 877245             | 639846 | 2011-07-01 to 2011-12-31    | 6           | \$2.52                              | \$15.12                       | 2011-07-01 to 2011-12-31 | Credit   |  |
| 877245             | 692548 | 2012-01-01 to 2012-06-30    | 6           | \$2.52                              | \$15.12                       | 2012-01-01 to 2012-06-30 | Credit   |  |
| 877245             | 692548 | 2012-07-01 to 2012-12-31    | 6           | \$2.52                              | \$15.12                       | 2012-07-01 to 2012-12-31 | Credit   |  |
| 877245             | 692548 | 2013-01-01 to 2013-06-30    | 6           | \$110.44                            | \$662.64                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| 877245             | 692548 | 2013-01-01 to 2013-06-30    | 6           | \$2.52                              | \$15.12                       | 2013-01-01 to 2013-06-30 | Credit   |  |
| 877245             | 692548 | 2013-01-01 to 2013-06-30    | 6           | \$168.13                            | \$1,008.78                    | 2013-01-01 to 2013-06-30 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-435-37**

**111 AVENUE A**

**Managing Agent Information:**  
 BARBARA CHUPA  
 240 EAST 6 STREET  
 NEW YORK, NY 10003

**Owner Information:**  
 JATES RLTY CP  
 111 AVENUE A  
 NEW YORK, NY 10009-5809

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                    | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|---------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$1,779.36</b>   |                               |                          |          |
| 848996                        | 692301 | 2012-01-01 to 2012-06-30    | 6           | \$296.56                              | \$1,779.36                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-03-20</b> |        |                             |             | <b>Total TAC Amount: (\$1,482.80)</b> |                               |                          |          |
| 848996                        | 692301 | 2012-02-01 to 2012-06-30    | 5           | (\$296.56)                            | (\$1,482.80)                  | 2012-01-01 to 2012-06-30 | Debit    |
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$1,868.28</b>   |                               |                          |          |
| 848996                        | 637384 | 2010-01-01 to 2010-06-30    | 6           | \$50.63                               | \$303.78                      | 2010-01-01 to 2010-06-30 | Credit   |
| 848996                        | 637384 | 2010-07-01 to 2010-12-31    | 6           | \$50.63                               | \$303.78                      | 2010-07-01 to 2010-12-31 | Credit   |
| 848996                        | 637384 | 2011-01-01 to 2011-06-30    | 6           | \$50.63                               | \$303.78                      | 2011-01-01 to 2011-06-30 | Credit   |
| 848996                        | 637384 | 2011-01-01 to 2011-06-30    | 6           | \$54.43                               | \$326.58                      | 2011-01-01 to 2011-06-30 | Credit   |
| 848996                        | 637384 | 2011-07-01 to 2011-12-31    | 6           | \$50.63                               | \$303.78                      | 2011-07-01 to 2011-12-31 | Credit   |
| 848996                        | 637384 | 2011-07-01 to 2011-12-31    | 6           | \$54.43                               | \$326.58                      | 2011-07-01 to 2011-12-31 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$0.00</b>       |                               |                          |          |
| 848996                        | 692301 | 2012-07-01 to 2012-12-31    | 6           | (\$296.56)                            | (\$1,779.36)                  | 2012-07-01 to 2012-12-31 | Debit    |
| 848996                        | 692301 | 2012-07-01 to 2012-12-31    | 6           | \$296.56                              | \$1,779.36                    | 2012-07-01 to 2012-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-435-43**

**117 EAST 7 STREET**

**Managing Agent Information:**

EVAN R BELL  
BELL & COMPANY P

535 FIFTH AVENUE 21 FLOOR  
NEW YORK, NY 10017

**Owner Information:**

7 ST REDEVELOPMENT ASSOC

551 5TH AVENUE ROOM 900  
NEW YORK, NY 10176-0170

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$289.81</b>   |                               |                          |          |
| 751595                        | 648795 | 2012-07-01 to 2012-07-31    | 1           | \$289.81                            | \$289.81                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-06-22</b> |        |                             |             | <b>Total TAC Amount: \$1,686.55</b> |                               |                          |          |
| 751595                        | 706599 | 2012-08-01 to 2012-12-31    | 5           | \$337.31                            | \$1,686.55                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$2,023.86</b> |                               |                          |          |
| 751595                        | 706599 | 2013-01-01 to 2013-06-30    | 6           | \$337.31                            | \$2,023.86                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-435-45**

**111 EAST 7 STREET**

**Managing Agent Information:**

111-115 EAST 7TH NY,  
280 N. CENTRAL PARK AVE - STE 210  
HARTSDALE, NY 10530

**Owner Information:**

111-115 EAST 7TH NY, LLC  
280 N. CENTRAL PARK AVE- 210  
HARTSDALE, NY 10530

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$1,647.30</b> |                               |                          |          |
| 818456                        | 692292 | 2012-01-01 to 2012-06-30    | 6           | \$274.55                            | \$1,647.30                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,647.30</b> |                               |                          |          |
| 818456                        | 692292 | 2012-07-01 to 2012-12-31    | 6           | \$274.55                            | \$1,647.30                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-06-22</b> |        |                             |             | <b>Total TAC Amount: \$1,229.92</b> |                               |                          |          |
| 890442                        | 697502 | 2012-05-01 to 2012-06-30    | 2           | \$153.74                            | \$307.48                      | 2012-01-01 to 2012-06-30 | Credit   |
| 890442                        | 697502 | 2012-07-01 to 2012-12-31    | 6           | \$153.74                            | \$922.44                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-07-19</b> |        |                             |             | <b>Total TAC Amount: \$1,138.32</b> |                               |                          |          |
| 818456                        | 692292 | 2012-01-01 to 2012-06-30    | 6           | \$94.86                             | \$569.16                      | 2012-01-01 to 2012-06-30 | Credit   |
| 818456                        | 692292 | 2012-07-01 to 2012-12-31    | 6           | \$94.86                             | \$569.16                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-09-21</b> |        |                             |             | <b>Total TAC Amount: \$1,953.12</b> |                               |                          |          |
| 818456                        | 638109 | 2010-01-01 to 2010-06-30    | 6           | \$76.46                             | \$458.76                      | 2010-01-01 to 2010-06-30 | Credit   |
| 818456                        | 638109 | 2010-07-01 to 2010-12-31    | 6           | \$76.46                             | \$458.76                      | 2010-07-01 to 2010-12-31 | Credit   |
| 818456                        | 638109 | 2011-01-01 to 2011-06-30    | 6           | \$9.84                              | \$59.04                       | 2011-01-01 to 2011-06-30 | Credit   |
| 818456                        | 638109 | 2011-01-01 to 2011-06-30    | 6           | \$76.46                             | \$458.76                      | 2011-01-01 to 2011-06-30 | Credit   |
| 818456                        | 638109 | 2011-07-01 to 2011-12-31    | 6           | \$76.46                             | \$458.76                      | 2011-07-01 to 2011-12-31 | Credit   |
| 818456                        | 638109 | 2011-07-01 to 2011-12-31    | 6           | \$9.84                              | \$59.04                       | 2011-07-01 to 2011-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-435-45**

**111 EAST 7 STREET**

**Managing Agent Information:**

111-115 EAST 7TH NY,  
280 N. CENTRAL PARK AVE - STE 210  
HARTSDALE, NY 10530

**Owner Information:**

111-115 EAST 7TH NY, LLC  
280 N. CENTRAL PARK AVE- 210  
HARTSDALE, NY 10530

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-10-22</b> |        |                             |             | <b>Total TAC Amount: \$102.72</b>   |                               |                          |          |
| 906203                        | 698694 | 2012-01-01 to 2012-06-30    | 6           | \$8.56                              | \$51.36                       | 2012-01-01 to 2012-06-30 | Credit   |
| 906203                        | 698694 | 2012-07-01 to 2012-12-31    | 6           | \$8.56                              | \$51.36                       | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$3,190.26</b> |                               |                          |          |
| 818456                        | 692292 | 2013-01-01 to 2013-06-30    | 6           | \$94.86                             | \$569.16                      | 2013-01-01 to 2013-06-30 | Credit   |
| 818456                        | 692292 | 2013-01-01 to 2013-06-30    | 6           | \$274.55                            | \$1,647.30                    | 2013-01-01 to 2013-06-30 | Credit   |
| 890442                        | 697502 | 2013-01-01 to 2013-06-30    | 6           | \$153.74                            | \$922.44                      | 2013-01-01 to 2013-06-30 | Credit   |
| 906203                        | 698694 | 2013-01-01 to 2013-06-30    | 6           | \$8.56                              | \$51.36                       | 2013-01-01 to 2013-06-30 | Credit   |
| <b>Posted Date 2012-12-21</b> |        |                             |             | <b>Total TAC Amount: \$307.50</b>   |                               |                          |          |
| 911114                        | 722955 | 2013-01-01 to 2013-06-30    | 6           | \$51.25                             | \$307.50                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-435-54**

**97 1/2 EAST 7 STREET**

**Managing Agent Information:**  
GITTEL BAUSK  
SURREY REALTY & MGMT  
860 EAST 18 STREET  
BROOKLYN, NY 11230

**Owner Information:**  
SHELZ ASSOCIATES  
247 BEACH 136TH STREET  
FAR ROCKAWAY, NY 11694-1323

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date</b> |        |                             |             | <b>2012-03-20</b>                   |                               |                          |          |
|                    |        |                             |             | <b>Total TAC Amount: (\$968.70)</b> |                               |                          |          |
| 740959C            | 637012 | 2011-11-01 to 2011-12-31    | 2           | (\$484.35)                          | (\$968.70)                    | 2011-07-01 to 2011-12-31 | Debit    |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-435-56**

**95 EAST 7 STREET**

**Managing Agent Information:**  
MORTON TABAK  
98-41 64 ROAD - 6B  
REGO PARK, NY 11374

**Owner Information:**  
MORTON TABAK  
98-41 64TH RD  
REGO PARK, NY 11374-3446

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$699.30</b> |                               |                          |          |
| 875920                        | 686968 | 2012-01-01 to 2012-06-30    | 6           | \$116.55                          | \$699.30                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$699.30</b> |                               |                          |          |
| 875920                        | 686968 | 2012-07-01 to 2012-12-31    | 6           | \$116.55                          | \$699.30                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$699.30</b> |                               |                          |          |
| 875920                        | 686968 | 2013-01-01 to 2013-06-30    | 6           | \$116.55                          | \$699.30                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-436-9**

**406 EAST 9 STREET**

**Managing Agent Information:**  
 BRUCE HOROWITZ  
 AJ CLARKE R.E.  
 1881 BROADWAY - 4TH FL  
 NEW YORK, NY 10023

**Owner Information:**  
 BRUCE HOROWITZ  
 AJ CLARKE REAL ESTATE CORP  
 1881 BROADWAY - 4 FL  
 NEW YORK, NY 10023

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: (\$479.52)</b> |                               |                          |          |
| 869545                        | 579189 | 2009-01-01 to 2009-06-30    | 6           | (\$39.96)                           | (\$239.76)                    | 2009-01-01 to 2009-06-30 | Debit    |
| 869545                        | 579189 | 2009-07-01 to 2009-12-31    | 6           | (\$39.96)                           | (\$239.76)                    | 2009-07-01 to 2009-12-31 | Debit    |
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$1,547.94</b> |                               |                          |          |
| 869545                        | 692333 | 2012-01-01 to 2012-06-30    | 6           | \$134.38                            | \$806.28                      | 2012-01-01 to 2012-06-30 | Credit   |
| 870124                        | 692873 | 2012-01-01 to 2012-06-30    | 6           | \$123.61                            | \$741.66                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,547.94</b> |                               |                          |          |
| 869545                        | 692333 | 2012-07-01 to 2012-12-31    | 6           | \$134.38                            | \$806.28                      | 2012-07-01 to 2012-12-31 | Credit   |
| 870124                        | 692873 | 2012-07-01 to 2012-12-31    | 6           | \$123.61                            | \$741.66                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-06-22</b> |        |                             |             | <b>Total TAC Amount: \$1,071.60</b> |                               |                          |          |
| 869545                        | 692333 | 2012-01-01 to 2012-06-30    | 6           | \$45.49                             | \$272.94                      | 2012-01-01 to 2012-06-30 | Credit   |
| 869545                        | 692333 | 2012-07-01 to 2012-12-31    | 6           | \$45.49                             | \$272.94                      | 2012-07-01 to 2012-12-31 | Credit   |
| 870124                        | 692873 | 2012-01-01 to 2012-06-30    | 6           | \$43.81                             | \$262.86                      | 2012-01-01 to 2012-06-30 | Credit   |
| 870124                        | 692873 | 2012-07-01 to 2012-12-31    | 6           | \$43.81                             | \$262.86                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$2,083.74</b> |                               |                          |          |
| 869545                        | 692333 | 2013-01-01 to 2013-06-30    | 6           | \$45.49                             | \$272.94                      | 2013-01-01 to 2013-06-30 | Credit   |
| 869545                        | 692333 | 2013-01-01 to 2013-06-30    | 6           | \$134.38                            | \$806.28                      | 2013-01-01 to 2013-06-30 | Credit   |
| 870124                        | 692873 | 2013-01-01 to 2013-06-30    | 6           | \$43.81                             | \$262.86                      | 2013-01-01 to 2013-06-30 | Credit   |
| 870124                        | 692873 | 2013-01-01 to 2013-06-30    | 6           | \$123.61                            | \$741.66                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-436-14**

**416 EAST 9 STREET**

**Managing Agent Information:**  
 MICHAEL A SLOANE  
 SERONE REALTY  
 875 6TH AVENUE SUITE 2112  
 NEW YORK, NY 10001

**Owner Information:**  
 SERONE REALTY CO.  
 875 6TH AVENUE  
 NEW YORK, NY 10001

| Docket #                      | App #  | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|-------------------------------|--------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date 2012-01-23</b> |        | <b>Total TAC Amount: \$1,818.08</b> |             |                    |                               |                          |          |  |
| 869540                        | 572008 | 2007-11-01 to 2007-12-31            | 2           | \$34.09            | \$68.18                       | 2007-07-01 to 2007-12-31 | Credit   |  |
| 869540                        | 572008 | 2008-01-01 to 2008-06-30            | 6           | \$34.09            | \$204.54                      | 2008-01-01 to 2008-06-30 | Credit   |  |
| 869540                        | 572008 | 2008-07-01 to 2008-12-31            | 6           | \$34.09            | \$204.54                      | 2008-07-01 to 2008-12-31 | Credit   |  |
| 869540                        | 572008 | 2009-01-01 to 2009-06-30            | 6           | \$34.09            | \$204.54                      | 2009-01-01 to 2009-06-30 | Credit   |  |
| 869540                        | 572008 | 2009-07-01 to 2009-10-31            | 4           | \$34.09            | \$136.36                      | 2009-07-01 to 2009-12-31 | Credit   |  |
| 869540                        | 688085 | 2011-11-01 to 2011-12-31            | 2           | \$124.99           | \$249.98                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 869540                        | 688085 | 2012-01-01 to 2012-06-30            | 6           | \$124.99           | \$749.94                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| <b>Posted Date 2012-05-22</b> |        | <b>Total TAC Amount: \$749.94</b>   |             |                    |                               |                          |          |  |
| 869540                        | 688085 | 2012-07-01 to 2012-12-31            | 6           | \$124.99           | \$749.94                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date 2012-11-23</b> |        | <b>Total TAC Amount: \$749.94</b>   |             |                    |                               |                          |          |  |
| 869540                        | 688085 | 2013-01-01 to 2013-06-30            | 6           | \$124.99           | \$749.94                      | 2013-01-01 to 2013-06-30 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-436-16**

**418 EAST 9 STREET**

**Managing Agent Information:** PEDRO SANCHEZ

179 E. 3RD STREET (EAST STORE)  
NEW YORK, NY 10009

**Owner Information:** EAST VILLAGE ASSOC LLC

179 E. 3RD STREET (EAST STORE)  
NEW YORK, NY 10009

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date 2012-03-20</b> |        |                             |             | <b>Total TAC Amount: \$1,162.21</b> |                               |                          |          |  |  |  |
| 889153                        | 684764 | 2011-12-01 to 2011-12-31    | 1           | \$166.03                            | \$166.03                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |  |
| 889153                        | 684764 | 2012-01-01 to 2012-06-30    | 6           | \$166.03                            | \$996.18                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |  |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$996.18</b>   |                               |                          |          |  |  |  |
| 889153                        | 684764 | 2012-07-01 to 2012-12-31    | 6           | \$166.03                            | \$996.18                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$996.18</b>   |                               |                          |          |  |  |  |
| 889153                        | 684764 | 2013-01-01 to 2013-06-30    | 6           | \$166.03                            | \$996.18                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-436-20**

**424 EAST 9 STREET**

**Managing Agent Information:**  
JOHN DYCZKO  
6215 53RD AVENUE  
MASPETH, NY 11379

**Owner Information:**  
JEAN DYCZKO  
136-23 61ST RD  
FLUSHING, NY 11367-1036

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$645.60</b> |                               |                          |          |
| 888003                        | 678849 | 2012-07-01 to 2012-12-31    | 6           | \$107.60                          | \$645.60                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$645.60</b> |                               |                          |          |
| 888003                        | 678849 | 2013-01-01 to 2013-06-30    | 6           | \$107.60                          | \$645.60                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-436-29**

**141 AVENUE A**

**Managing Agent Information:**  
DAVID JACOBSON  
391 LEONARD STREET  
BROOKLYN, NY 11211

**Owner Information:**  
141 AVENUE A ASSOCIATES  
P.O. BOX 30-1118  
BROOKLYN, NY 11230

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date</b> |        |                             |             | <b>Total TAC Amount: \$1,036.80</b> |                               |                          |          |  |
| 904130             | 686493 | 2011-11-01 to 2011-12-31    | 2           | \$86.40                             | \$172.80                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 904130             | 686493 | 2012-01-01 to 2012-06-30    | 6           | \$86.40                             | \$518.40                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 904130             | 686493 | 2012-07-01 to 2012-10-31    | 4           | \$86.40                             | \$345.60                      | 2012-07-01 to 2012-12-31 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-436-30**

**135 AVENUE A**

**Managing Agent Information:**  
PETER HERRICK

P O BOX 192 - COOPER STATION  
NEW YORK, NY 10276

**Owner Information:**  
PETER HERRICK

P O BOX 192 COOPER STATION  
NEW YORK, NY 10276

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$461.52</b>    |                               |                          |          |
| 838555                        | 686489 | 2012-01-01 to 2012-06-30    | 6           | \$76.92                              | \$461.52                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$461.52</b>    |                               |                          |          |
| 838555                        | 686489 | 2012-07-01 to 2012-12-31    | 6           | \$76.92                              | \$461.52                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-06-22</b> |        |                             |             | <b>Total TAC Amount: \$12,506.76</b> |                               |                          |          |
| 838555                        | 644103 | 2010-01-01 to 2010-06-30    | 6           | \$301.25                             | \$1,807.50                    | 2010-01-01 to 2010-06-30 | Credit   |
| 838555                        | 644103 | 2010-07-01 to 2010-12-31    | 6           | \$301.25                             | \$1,807.50                    | 2010-07-01 to 2010-12-31 | Credit   |
| 838555                        | 644103 | 2011-01-01 to 2011-06-30    | 6           | \$301.25                             | \$1,807.50                    | 2011-01-01 to 2011-06-30 | Credit   |
| 838555                        | 644103 | 2011-01-01 to 2011-06-30    | 6           | \$37.59                              | \$225.54                      | 2011-01-01 to 2011-06-30 | Credit   |
| 838555                        | 644103 | 2011-07-01 to 2011-12-31    | 6           | \$37.59                              | \$225.54                      | 2011-07-01 to 2011-12-31 | Credit   |
| 838555                        | 644103 | 2011-07-01 to 2011-12-31    | 6           | \$301.25                             | \$1,807.50                    | 2011-07-01 to 2011-12-31 | Credit   |
| 838555                        | 686489 | 2012-01-01 to 2012-06-30    | 6           | \$402.14                             | \$2,412.84                    | 2012-01-01 to 2012-06-30 | Credit   |
| 838555                        | 686489 | 2012-07-01 to 2012-12-31    | 6           | \$402.14                             | \$2,412.84                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-07-19</b> |        |                             |             | <b>Total TAC Amount: \$2,551.80</b>  |                               |                          |          |
| 838555                        | 576846 | 2009-01-01 to 2009-06-30    | 6           | \$212.65                             | \$1,275.90                    | 2009-01-01 to 2009-06-30 | Credit   |
| 838555                        | 576846 | 2009-07-01 to 2009-12-31    | 6           | \$212.65                             | \$1,275.90                    | 2009-07-01 to 2009-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$2,874.36</b>  |                               |                          |          |
| 838555                        | 686489 | 2013-01-01 to 2013-06-30    | 6           | \$402.14                             | \$2,412.84                    | 2013-01-01 to 2013-06-30 | Credit   |
| 838555                        | 686489 | 2013-01-01 to 2013-06-30    | 6           | \$76.92                              | \$461.52                      | 2013-01-01 to 2013-06-30 | Credit   |

Information as of Monday, December 24, 2012

Borough of Manhattan

If you have any questions about the TACs on this report, please email [SCRIE@finance.nyc.gov](mailto:SCRIE@finance.nyc.gov)  
To change agent/owner information, please download the SCRIE Change Form on [www.nyc.gov/finance](http://www.nyc.gov/finance)

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-436-34**

**131 AVENUE A**

**Managing Agent Information:**  
SECOND AT ST MARKS  
CITY URBAN MANAGEMENT  
6 GRACE AVENUE - RM 600  
GREAT NECK, NY 11021

**Owner Information:**  
SECOND AT ST MARKS LLP  
CITY URBAN MANAGEMENT  
6 GRACE AVENUE - RM 600  
GREAT NECK, NY 11021

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$145.86</b> |                               |                          |          |
| 901923                        | 675919 | 2012-07-01 to 2012-12-31    | 6           | \$24.31                           | \$145.86                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$48.62</b>  |                               |                          |          |
| 901923                        | 675919 | 2013-01-01 to 2013-02-28    | 2           | \$24.31                           | \$48.62                       | 2013-01-01 to 2013-06-30 | Credit   |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-436-36**

**121 ST MARKS PLACE**

**Managing Agent Information:**  
 ROBERT KORVAL  
 CITI-URBAN MGT  
 6 GRACE AVENUE  
 GREAT NECK, NY 11021

**Owner Information:**  
 AVENUE A AT ST MARKS PARTNERS L P  
 233 BROADWAY SUITE 2702  
 NEW YORK, NY 10279

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$180.00</b>   |                               |                          |          |
| 906534                        | 700288 | 2012-04-01 to 2012-06-30    | 3           | \$60.00                             | \$180.00                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,672.50</b> |                               |                          |          |
| 734112                        | 659875 | 2012-07-01 to 2012-11-30    | 5           | \$322.50                            | \$1,612.50                    | 2012-07-01 to 2012-12-31 | Credit   |
| 906534                        | 700288 | 2012-07-01 to 2012-07-31    | 1           | \$60.00                             | \$60.00                       | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-09-21</b> |        |                             |             | <b>Total TAC Amount: \$996.12</b>   |                               |                          |          |
| 734112                        | 604177 | 2010-09-01 to 2010-09-30    | 1           | \$363.60                            | \$363.60                      | 2010-07-01 to 2010-12-31 | Credit   |
| 734112                        | 659875 | 2011-06-01 to 2011-06-30    | 1           | \$32.51                             | \$32.51                       | 2011-01-01 to 2011-06-30 | Credit   |
| 734112                        | 659875 | 2011-07-01 to 2011-12-31    | 6           | \$32.51                             | \$195.06                      | 2011-07-01 to 2011-12-31 | Credit   |
| 734112                        | 659875 | 2012-01-01 to 2012-06-30    | 6           | \$32.51                             | \$195.06                      | 2012-01-01 to 2012-06-30 | Credit   |
| 734112                        | 659875 | 2012-06-01 to 2012-06-30    | 1           | \$7.89                              | \$7.89                        | 2012-01-01 to 2012-06-30 | Credit   |
| 734112                        | 659875 | 2012-07-01 to 2012-11-30    | 5           | \$32.51                             | \$162.55                      | 2012-07-01 to 2012-12-31 | Credit   |
| 734112                        | 659875 | 2012-07-01 to 2012-11-30    | 5           | \$7.89                              | \$39.45                       | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-12-21</b> |        |                             |             | <b>Total TAC Amount: \$2,710.19</b> |                               |                          |          |
| 734112                        | 721013 | 2012-12-01 to 2012-12-31    | 1           | \$387.17                            | \$387.17                      | 2012-07-01 to 2012-12-31 | Credit   |
| 734112                        | 721013 | 2013-01-01 to 2013-06-30    | 6           | \$387.17                            | \$2,323.02                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-436-52**

**95 ST MARKS PLACE**

**Managing Agent Information:**  
 SERGIO DETERNOVA  
 66-16 99 STREET  
 FLUSHING, NY 11374

**Owner Information:**  
 C I D ASSOCIATION  
 6616 99TH STREET  
 FLUSHING, NY 11374-4350

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$123.24</b> |                               |                          |          |
| 906035                        | 697865 | 2012-03-01 to 2012-06-30    | 4           | \$30.81                           | \$123.24                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$881.04</b> |                               |                          |          |
| 863679                        | 679527 | 2012-07-01 to 2012-12-31    | 6           | \$116.03                          | \$696.18                      | 2012-07-01 to 2012-12-31 | Credit   |
| 906035                        | 697865 | 2012-07-01 to 2012-12-31    | 6           | \$30.81                           | \$184.86                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$881.04</b> |                               |                          |          |
| 863679                        | 679527 | 2013-01-01 to 2013-06-30    | 6           | \$116.03                          | \$696.18                      | 2013-01-01 to 2013-06-30 | Credit   |
| 906035                        | 697865 | 2013-01-01 to 2013-06-30    | 6           | \$30.81                           | \$184.86                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-437-7**

**160 1 AVENUE**

**Managing Agent Information:**  
 MARTIN BAUMRIND  
 201 CLINTON STREET  
 BROOKLYN, NY 11201

**Owner Information:**  
 M. BAUMRINO  
 201 CLINTON STREET  
 BROOKLYN, NY 11201-6257

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$212.76</b>   |                               |                          |          |
| 885219                        | 688716 | 2012-01-01 to 2012-06-30    | 6           | \$35.46                             | \$212.76                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$2,096.88</b> |                               |                          |          |
| 743496                        | 677045 | 2012-07-01 to 2012-12-31    | 6           | \$314.02                            | \$1,884.12                    | 2012-07-01 to 2012-12-31 | Credit   |
| 885219                        | 688716 | 2012-07-01 to 2012-12-31    | 6           | \$35.46                             | \$212.76                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-09-21</b> |        |                             |             | <b>Total TAC Amount: \$3.60</b>     |                               |                          |          |
| 885219                        | 637845 | 2011-01-01 to 2011-06-30    | 6           | \$0.30                              | \$1.80                        | 2011-01-01 to 2011-06-30 | Credit   |
| 885219                        | 637845 | 2011-07-01 to 2011-12-31    | 6           | \$0.30                              | \$1.80                        | 2011-07-01 to 2011-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$2,096.88</b> |                               |                          |          |
| 743496                        | 677045 | 2013-01-01 to 2013-06-30    | 6           | \$314.02                            | \$1,884.12                    | 2013-01-01 to 2013-06-30 | Credit   |
| 885219                        | 688716 | 2013-01-01 to 2013-06-30    | 6           | \$35.46                             | \$212.76                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-437-10**

**256 EAST 10 STREET**

**Managing Agent Information:**

LOU MALONE  
 BEACH LANE  
 280 NORTH CENTRAL PK AVENUE- #210  
 HARTSDALE, NY 10530

**Owner Information:**

BEACH LANE MANAGEMENT  
 280 N. CENTRAL PARK AVENUE  
 HARTSDALE, NY 10530

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$868.56</b>   |                               |                          |          |
| 076099L0                      | 688850 | 2012-01-01 to 2012-06-30    | 6           | \$144.76                            | \$868.56                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$2,154.60</b> |                               |                          |          |
| 076099L0                      | 642367 | 2010-01-01 to 2010-06-30    | 6           | \$10.73                             | \$64.38                       | 2010-01-01 to 2010-06-30 | Credit   |
| 076099L0                      | 642367 | 2010-07-01 to 2010-12-31    | 6           | \$10.73                             | \$64.38                       | 2010-07-01 to 2010-12-31 | Credit   |
| 076099L0                      | 642367 | 2011-01-01 to 2011-06-30    | 6           | \$10.73                             | \$64.38                       | 2011-01-01 to 2011-06-30 | Credit   |
| 076099L0                      | 642367 | 2011-01-01 to 2011-06-30    | 6           | \$37.49                             | \$224.94                      | 2011-01-01 to 2011-06-30 | Credit   |
| 076099L0                      | 642367 | 2011-07-01 to 2011-12-31    | 6           | \$37.49                             | \$224.94                      | 2011-07-01 to 2011-12-31 | Credit   |
| 076099L0                      | 642367 | 2011-07-01 to 2011-12-31    | 6           | \$10.73                             | \$64.38                       | 2011-07-01 to 2011-12-31 | Credit   |
| 076099L0                      | 688850 | 2012-01-01 to 2012-06-30    | 6           | \$48.22                             | \$289.32                      | 2012-01-01 to 2012-06-30 | Credit   |
| 076099L0                      | 688850 | 2012-07-01 to 2012-12-31    | 6           | \$144.76                            | \$868.56                      | 2012-07-01 to 2012-12-31 | Credit   |
| 076099L0                      | 688850 | 2012-07-01 to 2012-12-31    | 6           | \$48.22                             | \$289.32                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-07-19</b> |        |                             |             | <b>Total TAC Amount: \$56.88</b>    |                               |                          |          |
| 076099L0                      | 688850 | 2012-01-01 to 2012-06-30    | 6           | \$4.74                              | \$28.44                       | 2012-01-01 to 2012-06-30 | Credit   |
| 076099L0                      | 688850 | 2012-07-01 to 2012-12-31    | 6           | \$4.74                              | \$28.44                       | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,186.32</b> |                               |                          |          |
| 076099L0                      | 688850 | 2013-01-01 to 2013-06-30    | 6           | \$4.74                              | \$28.44                       | 2013-01-01 to 2013-06-30 | Credit   |
| 076099L0                      | 688850 | 2013-01-01 to 2013-06-30    | 6           | \$48.22                             | \$289.32                      | 2013-01-01 to 2013-06-30 | Credit   |
| 076099L0                      | 688850 | 2013-01-01 to 2013-06-30    | 6           | \$144.76                            | \$868.56                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-437-12                      260 EAST 10 STREET**

**Managing Agent Information:**

COOPER SQUARE REALTY

6 EAST 43RD STREET - 14TH FLOOR  
NEW YORK, NY 10017

**Owner Information:**

COOPER SQUARE REALTY INC

6 EAST 43RD STREET - 14 FL  
NEW YORK, NY 10017

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$288.60</b> |                               |                          |          |
| 843495                        | 688476 | 2012-01-01 to 2012-06-30    | 6           | \$48.10                           | \$288.60                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$288.60</b> |                               |                          |          |
| 843495                        | 688476 | 2012-07-01 to 2012-12-31    | 6           | \$48.10                           | \$288.60                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$288.60</b> |                               |                          |          |
| 843495                        | 688476 | 2013-01-01 to 2013-06-30    | 6           | \$48.10                           | \$288.60                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-437-18**

**274 EAST 10 STREET**

**Managing Agent Information:** JOSEFINA PEDRAZA

274 EAST 10TH STREET - 1C  
NEW YORK, 10009

**Owner Information:** CATALINA SALAZAR

274 EAST 10TH STRETT  
NEW YORK, NY 10009

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$394.48</b> |                               |                          |          |
| 897838                        | 686511 | 2011-11-01 to 2011-12-31    | 2           | \$24.74                           | \$49.48                       | 2011-07-01 to 2011-12-31 | Credit   |
| 897838                        | 686511 | 2011-11-01 to 2011-12-31    | 2           | \$24.57                           | \$49.14                       | 2011-07-01 to 2011-12-31 | Credit   |
| 897838                        | 687046 | 2012-01-01 to 2012-06-30    | 6           | \$49.31                           | \$295.86                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$295.86</b> |                               |                          |          |
| 897838                        | 687046 | 2012-07-01 to 2012-12-31    | 6           | \$49.31                           | \$295.86                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$295.86</b> |                               |                          |          |
| 897838                        | 687046 | 2013-01-01 to 2013-06-30    | 6           | \$49.31                           | \$295.86                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-437-29**

**149 AVENUE A**

**Managing Agent Information:**  
149 MANAGEMENT  
149 AVENUE A  
NEW YORK, NY 10009

**Owner Information:**  
149 MANAGEMENT CORP  
149 AVENUE A  
NEW YORK, NY 10009

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$2,691.12</b> |                               |                          |          |  |  |
| 877968                        | 669516 | 2011-07-01 to 2011-12-31    | 6           | \$224.26                            | \$1,345.56                    | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 877968                        | 669516 | 2012-01-01 to 2012-06-30    | 6           | \$224.26                            | \$1,345.56                    | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,345.56</b> |                               |                          |          |  |  |
| 877968                        | 669516 | 2012-07-01 to 2012-12-31    | 6           | \$224.26                            | \$1,345.56                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,345.56</b> |                               |                          |          |  |  |
| 877968                        | 669516 | 2013-01-01 to 2013-06-30    | 6           | \$224.26                            | \$1,345.56                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-437-30**

**147 AVENUE A**

**Managing Agent Information:**  
147 AVENUE A LLC  
632 BROADWAY  
NEW YORK, NY 10012

**Owner Information:**  
215 AVENUE B REALTY LLC  
632 BROADWAY  
NEW YORK, NY 10012

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-03-20</b> |        |                             |             | <b>Total TAC Amount: \$477.12</b> |                               |                          |          |
| 851759                        | 687104 | 2012-01-01 to 2012-06-30    | 6           | \$79.52                           | \$477.12                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$477.12</b> |                               |                          |          |
| 851759                        | 687104 | 2012-07-01 to 2012-12-31    | 6           | \$79.52                           | \$477.12                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$477.12</b> |                               |                          |          |
| 851759                        | 687104 | 2013-01-01 to 2013-06-30    | 6           | \$79.52                           | \$477.12                      | 2013-01-01 to 2013-06-30 | Credit   |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-437-42**

**421 EAST 9 STREET**

**Managing Agent Information:**  
RICHARD PODPIRKA  
MARLIN LLC - JRC MANAGEMENT  
93-54 QUEENS BOULEVARD  
REGO PARK, NY 11374

**Owner Information:**  
RICHARD PODPIRKA  
MARLIN LLC - JRC MANAGEMENT LLC  
93-54 QUEENS BOULEVARD  
REGO PARK, NY 11374

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$888.36</b> |                               |                          |          |
| 866480                        | 692950 | 2012-01-01 to 2012-06-30    | 6           | \$148.06                          | \$888.36                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$888.36</b> |                               |                          |          |
| 866480                        | 692950 | 2012-07-01 to 2012-12-31    | 6           | \$148.06                          | \$888.36                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$888.36</b> |                               |                          |          |
| 866480                        | 692950 | 2013-01-01 to 2013-06-30    | 6           | \$148.06                          | \$888.36                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-437-44**

**417 EAST 9 STREET**

**Managing Agent Information:**  
 PETER JAKOBSON  
 11 WAVERLY PLACE  
 NEW YORK, NY 10003

**Owner Information:**  
 417 EAST 9TH STREET ASSOCIATES  
 11 WAVERLY PLACE  
 NEW YORK, NY 10003

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-03-20</b> |        |                             |             | <b>Total TAC Amount: \$1,087.92</b> |                               |                          |          |
| 885465                        | 694732 | 2011-10-01 to 2011-12-31    | 3           | \$120.88                            | \$362.64                      | 2011-07-01 to 2011-12-31 | Credit   |
| 885465                        | 694732 | 2012-01-01 to 2012-06-30    | 6           | \$120.88                            | \$725.28                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,760.16</b> |                               |                          |          |
| 855470                        | 681007 | 2012-07-01 to 2012-12-31    | 6           | \$172.48                            | \$1,034.88                    | 2012-07-01 to 2012-12-31 | Credit   |
| 885465                        | 694732 | 2012-07-01 to 2012-12-31    | 6           | \$120.88                            | \$725.28                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,760.16</b> |                               |                          |          |
| 855470                        | 681007 | 2013-01-01 to 2013-06-30    | 6           | \$172.48                            | \$1,034.88                    | 2013-01-01 to 2013-06-30 | Credit   |
| 885465                        | 694732 | 2013-01-01 to 2013-06-30    | 6           | \$120.88                            | \$725.28                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-438-4**

**170 1 AVENUE**

**Managing Agent Information:**  
PASQUALE COPPOLECCHIA  
CASTLE PEAK  
PO BOX 11  
NEW ROCHELLE, NY 10804

**Owner Information:**  
PAMAC REALTY CORP  
655 EAST 234TH STREET - BSMT  
BRONX, NY 10466

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$555.54</b> |                               |                          |          |
| 821659                        | 689626 | 2012-01-01 to 2012-06-30    | 6           | \$92.59                           | \$555.54                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$555.54</b> |                               |                          |          |
| 821659                        | 689626 | 2012-07-01 to 2012-12-31    | 6           | \$92.59                           | \$555.54                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$555.54</b> |                               |                          |          |
| 821659                        | 689626 | 2013-01-01 to 2013-06-30    | 6           | \$92.59                           | \$555.54                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-438-15**

**414 EAST 11 STREET**

**Managing Agent Information:**  
ALAN RABUNSKI  
AREA APARTMENTS

P.O.BOX 1191  
NEW YORK, NY 10009

**Owner Information:**  
ALAN E RABUNSKI  
METRO PROPERTIES MGMT

630 3RD AVENUE  
NEW YORK, NY 10009

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$976.74</b> |                               |                          |          |
| 878514                        | 680000 | 2012-07-01 to 2012-12-31    | 6           | \$162.79                          | \$976.74                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$976.74</b> |                               |                          |          |
| 878514                        | 680000 | 2013-01-01 to 2013-06-30    | 6           | \$162.79                          | \$976.74                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-438-20**

**424 EAST 11 STREET**

**Managing Agent Information:**  
KENNETH R BARCLAY  
8 8 PROSPECT AVENUE  
DARIEN, CT 06820

**Owner Information:**  
KENNETH R BARCLAY  
8 PROSPECT AVENUE  
DARIEN, CT 06820

| Docket #                      | App #  | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|-------------------------------|--------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date 2012-08-20</b> |        | <b>Total TAC Amount: \$3,833.34</b> |             |                    |                               |                          |          |  |
| 801059                        | 592609 | 2008-07-01 to 2008-12-31            | 6           | \$25.50            | \$153.00                      | 2008-07-01 to 2008-12-31 | Credit   |  |
| 801059                        | 592609 | 2009-01-01 to 2009-06-30            | 6           | \$25.50            | \$153.00                      | 2009-01-01 to 2009-06-30 | Credit   |  |
| 801059                        | 592609 | 2009-07-01 to 2009-12-31            | 6           | \$25.50            | \$153.00                      | 2009-07-01 to 2009-12-31 | Credit   |  |
| 801059                        | 592609 | 2010-01-01 to 2010-06-30            | 6           | \$25.50            | \$153.00                      | 2010-01-01 to 2010-06-30 | Credit   |  |
| 801059                        | 650182 | 2010-07-01 to 2010-12-31            | 6           | \$58.89            | \$353.34                      | 2010-07-01 to 2010-12-31 | Credit   |  |
| 801059                        | 650182 | 2011-01-01 to 2011-06-30            | 6           | \$58.89            | \$353.34                      | 2011-01-01 to 2011-06-30 | Credit   |  |
| 801059                        | 650182 | 2011-07-01 to 2011-12-31            | 6           | \$58.89            | \$353.34                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 801059                        | 650182 | 2012-01-01 to 2012-06-30            | 6           | \$58.89            | \$353.34                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 801059                        | 711388 | 2012-07-01 to 2012-12-31            | 6           | \$301.33           | \$1,807.98                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date 2012-11-23</b> |        | <b>Total TAC Amount: \$1,807.98</b> |             |                    |                               |                          |          |  |
| 801059                        | 711388 | 2013-01-01 to 2013-06-30            | 6           | \$301.33           | \$1,807.98                    | 2013-01-01 to 2013-06-30 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-438-29**

**169 AVENUE A**

**Managing Agent Information:**  
 CHRIS RYAN  
 TIME EQUITIES INC  
 55 5 AVENUE  
 NEW YORK, NY 10003

**Owner Information:**  
 FRANCIS GREENBURGER  
 TIME EQUITIES INC.  
 55 FIFTH AVENUE  
 NEW YORK, NY 10003

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,876.14</b> |                               |                          |          |
| 803430                        | 681101 | 2012-07-01 to 2012-12-31    | 6           | \$312.69                            | \$1,876.14                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-06-22</b> |        |                             |             | <b>Total TAC Amount: \$1,006.02</b> |                               |                          |          |
| 881643                        | 703026 | 2012-07-01 to 2012-12-31    | 6           | \$167.67                            | \$1,006.02                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,944.09</b> |                               |                          |          |
| 803430                        | 681101 | 2013-01-01 to 2013-03-31    | 3           | \$312.69                            | \$938.07                      | 2013-01-01 to 2013-06-30 | Credit   |
| 881643                        | 703026 | 2013-01-01 to 2013-06-30    | 6           | \$167.67                            | \$1,006.02                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-438-47**      261 10 STREET

**Managing Agent Information:**  
DORA SHORE  
BENJAMIN SHORE  
  
144-45 96 AVENUE  
FLUSHING, NY 11367

**Owner Information:**  
128 EAST 86TH STREET  
JOINT VENTURE  
128 EAST 86TH STREET  
NEW YORK, NY 10028

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$155.58</b> |                               |                          |          |
| 902269                        | 677607 | 2012-07-01 to 2012-12-31    | 6           | \$25.93                           | \$155.58                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$25.93</b>  |                               |                          |          |
| 902269                        | 677607 | 2013-01-01 to 2013-01-31    | 1           | \$25.93                           | \$25.93                       | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-439-1**

**182 1 AVENUE**

**Managing Agent Information:**  
 GULAM M CHOUDHURY  
 401 EAST 11 STREET  
 NEW YORK, NY 10009

**Owner Information:**  
 ISLAMIC COUNCIL OF AMERICA  
 401 EAST 11 STREET  
 NEW YORK, NY 10009

| Docket #                      | App #  | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |
|-------------------------------|--------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|--|
| <b>Posted Date 2012-06-22</b> |        | <b>Total TAC Amount: \$7,362.04</b> |             |                    |                               |                          |          |  |  |
| 856319                        | 607721 | 2009-01-01 to 2009-06-30            | 6           | \$78.18            | \$469.08                      | 2009-01-01 to 2009-06-30 | Credit   |  |  |
| 856319                        | 607721 | 2009-07-01 to 2009-12-31            | 6           | \$78.18            | \$469.08                      | 2009-07-01 to 2009-12-31 | Credit   |  |  |
| 856319                        | 607721 | 2010-01-01 to 2010-06-30            | 6           | \$78.18            | \$469.08                      | 2010-01-01 to 2010-06-30 | Credit   |  |  |
| 856319                        | 607721 | 2010-07-01 to 2010-12-31            | 6           | \$78.18            | \$469.08                      | 2010-07-01 to 2010-12-31 | Credit   |  |  |
| 856319                        | 607721 | 2011-01-01 to 2011-06-30            | 6           | \$188.89           | \$1,133.34                    | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 856319                        | 607721 | 2011-07-01 to 2011-08-10            | 2           | \$188.89           | \$377.78                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 856319                        | 707016 | 2011-08-11 to 2011-12-31            | 5           | \$233.80           | \$1,169.00                    | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 856319                        | 707016 | 2012-01-01 to 2012-06-30            | 6           | \$233.80           | \$1,402.80                    | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 856319                        | 707016 | 2012-07-01 to 2012-12-31            | 6           | \$233.80           | \$1,402.80                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| <b>Posted Date 2012-11-23</b> |        | <b>Total TAC Amount: \$1,402.80</b> |             |                    |                               |                          |          |  |  |
| 856319                        | 707016 | 2013-01-01 to 2013-06-30            | 6           | \$233.80           | \$1,402.80                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-439-3**

**186 1 AVENUE**

**Managing Agent Information:**  
 ALLEN PARK  
 FIRST AVENUE REALTY  
 188 FIRST AVENUE  
 NEW YORK, NY 10009

**Owner Information:**  
 ALLEN M PARK  
 FIRST AVENUE REALTY CORPORATION  
 188 FIRST AVENUE  
 NEW YORK, NY 10009-

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$1,795.74</b> |                               |                          |          |
| 863505                        | 687321 | 2012-01-01 to 2012-06-30    | 6           | \$299.29                            | \$1,795.74                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,795.74</b> |                               |                          |          |
| 863505                        | 687321 | 2012-07-01 to 2012-12-31    | 6           | \$299.29                            | \$1,795.74                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-06-22</b> |        |                             |             | <b>Total TAC Amount: \$950.28</b>   |                               |                          |          |
| 863505                        | 636642 | 2011-01-01 to 2011-06-30    | 6           | \$7.83                              | \$46.98                       | 2011-01-01 to 2011-06-30 | Credit   |
| 863505                        | 636642 | 2011-07-01 to 2011-12-31    | 6           | \$7.83                              | \$46.98                       | 2011-07-01 to 2011-12-31 | Credit   |
| 863505                        | 687321 | 2012-01-01 to 2012-06-30    | 6           | \$71.36                             | \$428.16                      | 2012-01-01 to 2012-06-30 | Credit   |
| 863505                        | 687321 | 2012-07-01 to 2012-12-31    | 6           | \$71.36                             | \$428.16                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$2,239.86</b> |                               |                          |          |
| 863505                        | 687321 | 2013-01-01 to 2013-06-30    | 6           | \$299.29                            | \$1,795.74                    | 2013-01-01 to 2013-06-30 | Credit   |
| 863505                        | 687321 | 2013-01-01 to 2013-06-30    | 6           | \$71.36                             | \$428.16                      | 2013-01-01 to 2013-06-30 | Credit   |
| 863505                        | 687321 | 2013-01-01 to 2013-06-30    | 6           | \$2.66                              | \$15.96                       | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-440-1**

**198 1 AVENUE**

**Managing Agent Information:**

200 FIRST AVENUE ASSOCIATES  
11 WAVERLY PLACE  
NEW YORK, NY 10003

**Owner Information:**

200 FIRST AVENUE ASSOC LLC  
JAKOBSON PROPERTIES LLC  
11 WAVERLY PLACE  
NEW YORK, NY 10003

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-10-22</b> |        |                             |             | <b>Total TAC Amount: \$207.56</b> |                               |                          |          |
| 909715                        | 715257 | 2012-09-01 to 2012-12-31    | 4           | \$51.89                           | \$207.56                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$311.34</b> |                               |                          |          |
| 909715                        | 715257 | 2013-01-01 to 2013-06-30    | 6           | \$51.89                           | \$311.34                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-440-3**

**202 1 AVENUE**

**Managing Agent Information:**  
PETER ABRAMSON  
QUADREIGN MGT

481 MAIN STREET STE 402  
NEW ROCHELLE, NY 10801

**Owner Information:**  
327-42 LLC

481 MAIN STREET STE 402  
NEW ROCHELLE, NY 10801

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$177.01</b>   |                               |                          |          |
| 864077                        | 700612 | 2012-06-01 to 2012-06-30    | 1           | \$177.01                            | \$177.01                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,062.06</b> |                               |                          |          |
| 864077                        | 700612 | 2012-07-01 to 2012-12-31    | 6           | \$177.01                            | \$1,062.06                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,062.06</b> |                               |                          |          |
| 864077                        | 700612 | 2013-01-01 to 2013-06-30    | 6           | \$177.01                            | \$1,062.06                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-440-7**

**210 1 AVENUE**

**Managing Agent Information:** ASKOLD S LOZYSKYJ

225 EAST 11 STREET - #5  
NEW YORK, NY 10003

**Owner Information:** LEPA SUBOTIC

86-62 MIDLAND PARKWAY  
JAMAICA, NY 11432

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$208.09</b>   |                               |                          |          |
| 802563                        | 651074 | 2012-07-01 to 2012-07-31    | 1           | \$208.09                            | \$208.09                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-08-20</b> |        |                             |             | <b>Total TAC Amount: \$1,263.00</b> |                               |                          |          |
| 802563                        | 707229 | 2012-08-01 to 2012-12-31    | 5           | \$252.60                            | \$1,263.00                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,515.60</b> |                               |                          |          |
| 802563                        | 707229 | 2013-01-01 to 2013-06-30    | 6           | \$252.60                            | \$1,515.60                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-440-8**

**214 1 AVENUE**

**Managing Agent Information:**

GEORGE LAVIAN  
EAST TENTH CAPITAL

377 PARK AVENUE SOUTH 8FL  
NEW YORK, NY 10016

**Owner Information:**

214 FIRST REALTY CORP

377 PARK AVENUE SOUTH - 8TH FL  
NEW YORK, NY 10016

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$5,786.82</b> |                               |                          |          |  |  |  |
| 747883                        | 652155 | 2011-05-01 to 2011-06-30    | 2           | \$273.99                            | \$547.98                      | 2011-01-01 to 2011-06-30 | Credit   |  |  |  |
| 747883                        | 652155 | 2011-07-01 to 2011-12-31    | 6           | \$273.99                            | \$1,643.94                    | 2011-07-01 to 2011-12-31 | Credit   |  |  |  |
| 747883                        | 652155 | 2012-01-01 to 2012-06-30    | 6           | \$273.99                            | \$1,643.94                    | 2012-01-01 to 2012-06-30 | Credit   |  |  |  |
| 747883                        | 703483 | 2012-07-01 to 2012-12-31    | 6           | \$325.16                            | \$1,950.96                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,950.96</b> |                               |                          |          |  |  |  |
| 747883                        | 703483 | 2013-01-01 to 2013-06-30    | 6           | \$325.16                            | \$1,950.96                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-440-21**

**424 EAST 13 STREET**

**Managing Agent Information:**  
 JOSEPH KALATA  
 424 EAST ASSET INC  
 424 E 13 ST  
 NY, NY 10009

**Owner Information:**  
 424 EAST ASSETS  
 236 E 13TH STREET  
 NEW YORK, NY 10003-5608

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$197.88</b>   |                               |                          |          |
| 877860                        | 690094 | 2012-01-01 to 2012-06-30    | 6           | \$32.98                             | \$197.88                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$197.88</b>   |                               |                          |          |
| 877860                        | 690094 | 2012-07-01 to 2012-12-31    | 6           | \$32.98                             | \$197.88                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-07-19</b> |        |                             |             | <b>Total TAC Amount: \$4,043.34</b> |                               |                          |          |
| 877860                        | 638917 | 2011-01-01 to 2011-06-30    | 6           | \$117.10                            | \$702.60                      | 2011-01-01 to 2011-06-30 | Credit   |
| 877860                        | 638917 | 2011-07-01 to 2011-12-31    | 6           | \$117.10                            | \$702.60                      | 2011-07-01 to 2011-12-31 | Credit   |
| 877860                        | 690094 | 2012-01-01 to 2012-06-30    | 6           | \$161.34                            | \$968.04                      | 2012-01-01 to 2012-06-30 | Credit   |
| 877860                        | 690094 | 2012-07-01 to 2012-12-31    | 6           | \$161.34                            | \$968.04                      | 2012-07-01 to 2012-12-31 | Credit   |
| 894018                        | 707493 | 2012-07-01 to 2012-12-31    | 6           | \$117.01                            | \$702.06                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,867.98</b> |                               |                          |          |
| 877860                        | 690094 | 2013-01-01 to 2013-06-30    | 6           | \$161.34                            | \$968.04                      | 2013-01-01 to 2013-06-30 | Credit   |
| 877860                        | 690094 | 2013-01-01 to 2013-06-30    | 6           | \$32.98                             | \$197.88                      | 2013-01-01 to 2013-06-30 | Credit   |
| 894018                        | 707493 | 2013-01-01 to 2013-06-30    | 6           | \$117.01                            | \$702.06                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-440-24**

**432 EAST 13 STREET**

**Managing Agent Information:**  
AL JOSEPH  
139-21 85 DRIVE  
JAMAICA, NY 11435

**Owner Information:**  
REALTY IMPROVEMENT FUNDING CO  
221 W 79TH STREET  
NEW YORK, NY 10024-6229

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$190.38</b> |                               |                          |          |
| 866426                        | 687665 | 2012-01-01 to 2012-06-30    | 6           | \$31.73                           | \$190.38                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$190.38</b> |                               |                          |          |
| 866426                        | 687665 | 2012-07-01 to 2012-12-31    | 6           | \$31.73                           | \$190.38                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$190.38</b> |                               |                          |          |
| 866426                        | 687665 | 2013-01-01 to 2013-06-30    | 6           | \$31.73                           | \$190.38                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-440-28**

**440 EAST 13 STREET**

**Managing Agent Information:** ROBERT KOPPELMAN

15 PARK ROW  
NY, NY 10038

**Owner Information:** SIDNEY HAMMER/TRUSTEE

17192 NEWPORT CLUB DR  
BOCA RATON, FL 33496-3009

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$656.46</b> |                               |                          |          |
| 892566                        | 690573 | 2012-01-01 to 2012-06-30    | 6           | \$109.41                          | \$656.46                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$656.46</b> |                               |                          |          |
| 892566                        | 690573 | 2012-07-01 to 2012-12-31    | 6           | \$109.41                          | \$656.46                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$656.46</b> |                               |                          |          |
| 892566                        | 690573 | 2013-01-01 to 2013-06-30    | 6           | \$109.41                          | \$656.46                      | 2013-01-01 to 2013-06-30 | Credit   |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-440-47**

**425 EAST 12 STREET**

**Managing Agent Information:**  
 JANKOFF JOINT  
 575 LEXINGTON AVENUE  
 NEW YORK, NY 10022

**Owner Information:**  
 JOHN H JANKOFF, ESQ  
 JANKOFF JOINT VENTURE  
 575 LEXINGTON AVENUE  
 NEW YORK, NY 10022

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$2,499.84</b> |                               |                          |          |
| 849765                        | 638350 | 2010-03-01 to 2010-06-30    | 4           | \$104.16                            | \$416.64                      | 2010-01-01 to 2010-06-30 | Credit   |
| 849765                        | 638350 | 2010-07-01 to 2010-12-31    | 6           | \$104.16                            | \$624.96                      | 2010-07-01 to 2010-12-31 | Credit   |
| 849765                        | 638350 | 2011-01-01 to 2011-06-30    | 6           | \$104.16                            | \$624.96                      | 2011-01-01 to 2011-06-30 | Credit   |
| 849765                        | 638350 | 2011-07-01 to 2011-12-31    | 6           | \$104.16                            | \$624.96                      | 2011-07-01 to 2011-12-31 | Credit   |
| 849765                        | 638350 | 2012-01-01 to 2012-02-29    | 2           | \$104.16                            | \$208.32                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-03-20</b> |        |                             |             | <b>Total TAC Amount: \$547.48</b>   |                               |                          |          |
| 849765                        | 695353 | 2012-03-01 to 2012-06-30    | 4           | \$136.87                            | \$547.48                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$821.22</b>   |                               |                          |          |
| 849765                        | 695353 | 2012-07-01 to 2012-12-31    | 6           | \$136.87                            | \$821.22                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-06-22</b> |        |                             |             | <b>Total TAC Amount: \$386.40</b>   |                               |                          |          |
| 907569                        | 705783 | 2012-06-01 to 2012-06-30    | 1           | \$55.20                             | \$55.20                       | 2012-01-01 to 2012-06-30 | Credit   |
| 907569                        | 705783 | 2012-07-01 to 2012-12-31    | 6           | \$55.20                             | \$331.20                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$549.74</b>   |                               |                          |          |
| 849765                        | 695353 | 2013-01-01 to 2013-02-28    | 2           | \$136.87                            | \$273.74                      | 2013-01-01 to 2013-06-30 | Credit   |
| 907569                        | 705783 | 2013-01-01 to 2013-05-31    | 5           | \$55.20                             | \$276.00                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-440-50**

**419 EAST 12 STREET**

**Managing Agent Information:**

LOWER EAST SIDE PEOPLES  
228 EAST 3RD STREET - 2 FL  
NEW YORK, NY 10009

**Owner Information:**

LOWER EAST SIDE PEOPLES MUTUAL  
228 EAST 3 STREET- GRND FL  
NEW YORK, NY 10009

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$2,777.45</b> |                               |                          |          |
| 834900                        | 658077 | 2012-07-01 to 2012-11-30    | 5           | \$241.57                            | \$1,207.85                    | 2012-07-01 to 2012-12-31 | Credit   |
| 846185                        | 683153 | 2012-07-01 to 2012-12-31    | 6           | \$261.60                            | \$1,569.60                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,569.60</b> |                               |                          |          |
| 846185                        | 683153 | 2013-01-01 to 2013-06-30    | 6           | \$261.60                            | \$1,569.60                    | 2013-01-01 to 2013-06-30 | Credit   |
| <b>Posted Date 2012-12-21</b> |        |                             |             | <b>Total TAC Amount: \$1,970.99</b> |                               |                          |          |
| 834900                        | 722035 | 2012-12-01 to 2012-12-31    | 1           | \$281.57                            | \$281.57                      | 2012-07-01 to 2012-12-31 | Credit   |
| 834900                        | 722035 | 2013-01-01 to 2013-06-30    | 6           | \$281.57                            | \$1,689.42                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-440-54**

**411 EAST 12 STREET**

**Managing Agent Information:**

M & E

632 BROADWAY- 7 FL  
NEW YORK, NY 10012

**Owner Information:**

411 E 12TH ST LLC

632 BROADWAY  
NEW YORK, NY 10012

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date 2012-06-22</b> |        |                             |             | <b>Total TAC Amount: \$1,093.12</b> |                               |                          |          |  |  |  |
| 891547                        | 704927 | 2012-06-01 to 2012-06-30    | 1           | \$156.16                            | \$156.16                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |  |
| 891547                        | 704927 | 2012-07-01 to 2012-12-31    | 6           | \$156.16                            | \$936.96                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$936.96</b>   |                               |                          |          |  |  |  |
| 891547                        | 704927 | 2013-01-01 to 2013-06-30    | 6           | \$156.16                            | \$936.96                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-441-20**

**426 EAST 14 STREET**

**Managing Agent Information:**  
ASHRAF ALI  
P ASSOCIATES  
ARO MANAGEMENT INC  
245 EAST 30TH STREET  
NEW YORK, NY 10016

**Owner Information:**  
PORTHOS PROP INC  
426 E 14TH STREET  
NEW YORK, NY 10009-3420

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,619.34</b> |                               |                          |          |
| 831990                        | 680263 | 2012-07-01 to 2012-12-31    | 6           | \$269.89                            | \$1,619.34                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,619.34</b> |                               |                          |          |
| 831990                        | 680263 | 2013-01-01 to 2013-06-30    | 6           | \$269.89                            | \$1,619.34                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-441-32**      **219 AVENUE A**

**Managing Agent Information:** NEJATOLLAH SASSOUNI

141 WEST 36TH ST  
NY, NY 10018

**Owner Information:** N.SASSOUNIA

PO BOX 216  
NEW YORK, NY 10018-0216

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period                        | TAC Type |
|--------------------|--------|-----------------------------|-------------|--------------------|-------------------------------|-----------------------------------|----------|
| <b>Posted Date</b> |        |                             |             | <b>2012-12-21</b>  |                               | <b>Total TAC Amount: \$286.02</b> |          |
| 905488             | 721093 | 2012-12-01 to 2012-12-31    | 1           | \$40.86            | \$40.86                       | 2012-07-01 to 2012-12-31          | Credit   |
| 905488             | 721093 | 2013-01-01 to 2013-06-30    | 6           | \$40.86            | \$245.16                      | 2013-01-01 to 2013-06-30          | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-443-4**

**26 2 AVENUE**

**Managing Agent Information:**  
 NESTOR PORTYKO  
 337 EAST 5 STREET  
 NEW YORK, NY 10003

**Owner Information:**  
 PORYTKO PROPERTIES LLC  
 337 EAST 5TH STREET  
 NEW YORK, NY 10003-4126

| Docket #                      | App #  | Months Included in this TAC           | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |
|-------------------------------|--------|---------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|--|
| <b>Posted Date 2012-01-23</b> |        | <b>Total TAC Amount: \$4,699.62</b>   |             |                    |                               |                          |          |  |  |
| 837590                        | 688102 | 2011-01-01 to 2011-06-30              | 6           | \$261.09           | \$1,566.54                    | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 837590                        | 688102 | 2011-07-01 to 2011-12-31              | 6           | \$261.09           | \$1,566.54                    | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 837590                        | 688102 | 2012-01-01 to 2012-06-30              | 6           | \$261.09           | \$1,566.54                    | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| <b>Posted Date 2012-02-22</b> |        | <b>Total TAC Amount: (\$3,133.08)</b> |             |                    |                               |                          |          |  |  |
| 837590                        | 688102 | 2011-01-01 to 2011-06-30              | 6           | (\$261.09)         | (\$1,566.54)                  | 2011-01-01 to 2011-06-30 | Debit    |  |  |
| 837590                        | 688102 | 2011-07-01 to 2011-12-31              | 6           | (\$261.09)         | (\$1,566.54)                  | 2011-07-01 to 2011-12-31 | Debit    |  |  |
| 837590                        | 688102 | 2012-01-01 to 2012-06-30              | 6           | (\$261.09)         | (\$1,566.54)                  | 2012-01-01 to 2012-06-30 | Debit    |  |  |
| 837590                        | 688102 | 2012-01-01 to 2012-06-30              | 6           | \$261.09           | \$1,566.54                    | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| <b>Posted Date 2012-05-22</b> |        | <b>Total TAC Amount: \$5,519.22</b>   |             |                    |                               |                          |          |  |  |
| 837590                        | 635475 | 2010-01-01 to 2010-06-30              | 6           | \$59.15            | \$354.90                      | 2010-01-01 to 2010-06-30 | Credit   |  |  |
| 837590                        | 635475 | 2010-07-01 to 2010-12-31              | 6           | \$59.15            | \$354.90                      | 2010-07-01 to 2010-12-31 | Credit   |  |  |
| 837590                        | 635475 | 2011-01-01 to 2011-06-30              | 6           | \$59.15            | \$354.90                      | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 837590                        | 635475 | 2011-01-01 to 2011-06-30              | 6           | \$42.58            | \$255.48                      | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 837590                        | 635475 | 2011-07-01 to 2011-12-31              | 6           | \$59.15            | \$354.90                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 837590                        | 635475 | 2011-07-01 to 2011-12-31              | 6           | \$42.58            | \$255.48                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 837590                        | 688102 | 2012-01-01 to 2012-06-30              | 6           | \$168.51           | \$1,011.06                    | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 837590                        | 688102 | 2012-07-01 to 2012-12-31              | 6           | \$168.51           | \$1,011.06                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 837590                        | 688102 | 2012-07-01 to 2012-12-31              | 6           | \$261.09           | \$1,566.54                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 837590                        | 688102 | 2012-07-01 to 2012-12-31              | 6           | \$261.09           | \$1,566.54                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 837590                        | 688102 | 2012-07-01 to 2012-12-31              | 6           | (\$261.09)         | (\$1,566.54)                  | 2012-07-01 to 2012-12-31 | Debit    |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-443-4**

**26 2 AVENUE**

**Managing Agent Information:**  
 NESTOR PORTYKO  
 337 EAST 5 STREET  
 NEW YORK, NY 10003

**Owner Information:**  
 PORYTKO PROPERTIES LLC  
 337 EAST 5TH STREET  
 NEW YORK, NY 10003-4126

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period                          | TAC Type |  |
|-------------------------------|--------|-----------------------------|-------------|--------------------|-------------------------------|-------------------------------------|----------|--|
| <b>Posted Date 2012-07-19</b> |        |                             |             |                    |                               | <b>Total TAC Amount: \$463.32</b>   |          |  |
| 837590                        | 469179 | 2005-01-01 to 2005-06-30    | 6           | \$12.87            | \$77.22                       | 2005-01-01 to 2005-06-30            | Credit   |  |
| 837590                        | 469179 | 2005-07-01 to 2005-12-31    | 6           | \$12.87            | \$77.22                       | 2005-07-01 to 2005-12-31            | Credit   |  |
| 837590                        | 580114 | 2008-01-01 to 2008-06-30    | 6           | \$12.87            | \$77.22                       | 2008-01-01 to 2008-06-30            | Credit   |  |
| 837590                        | 580114 | 2008-07-01 to 2008-12-31    | 6           | \$12.87            | \$77.22                       | 2008-07-01 to 2008-12-31            | Credit   |  |
| 837590                        | 580114 | 2009-01-01 to 2009-06-30    | 6           | \$12.87            | \$77.22                       | 2009-01-01 to 2009-06-30            | Credit   |  |
| 837590                        | 580114 | 2009-07-01 to 2009-12-31    | 6           | \$12.87            | \$77.22                       | 2009-07-01 to 2009-12-31            | Credit   |  |
| <b>Posted Date 2012-11-23</b> |        |                             |             |                    |                               | <b>Total TAC Amount: \$2,577.60</b> |          |  |
| 837590                        | 688102 | 2013-01-01 to 2013-06-30    | 6           | \$261.09           | \$1,566.54                    | 2013-01-01 to 2013-06-30            | Credit   |  |
| 837590                        | 688102 | 2013-01-01 to 2013-06-30    | 6           | \$168.51           | \$1,011.06                    | 2013-01-01 to 2013-06-30            | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-443-9**

**51 EAST 2 STREET**

**Managing Agent Information:**  
 AARON WERTENTEIL  
 MATEL MANAGEMENT  
 303 EAST 6TH ST  
 NEW YORK, NY 10003

**Owner Information:**  
 LEAS REALTY CO  
 303 E 6TH STREET  
 NEW YORK, NY 10003-8401

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$507.72</b>   |                               |                          |          |
| 895671                        | 688893 | 2012-01-01 to 2012-06-30    | 6           | \$84.62                             | \$507.72                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$507.72</b>   |                               |                          |          |
| 895671                        | 688893 | 2012-07-01 to 2012-12-31    | 6           | \$84.62                             | \$507.72                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-06-22</b> |        |                             |             | <b>Total TAC Amount: \$876.24</b>   |                               |                          |          |
| 895671                        | 688893 | 2012-01-01 to 2012-06-30    | 6           | \$18.32                             | \$109.92                      | 2012-01-01 to 2012-06-30 | Credit   |
| 895671                        | 688893 | 2012-01-01 to 2012-06-30    | 6           | \$54.70                             | \$328.20                      | 2012-01-01 to 2012-06-30 | Credit   |
| 895671                        | 688893 | 2012-07-01 to 2012-12-31    | 6           | \$18.32                             | \$109.92                      | 2012-07-01 to 2012-12-31 | Credit   |
| 895671                        | 688893 | 2012-07-01 to 2012-12-31    | 6           | \$54.70                             | \$328.20                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-09-21</b> |        |                             |             | <b>Total TAC Amount: \$6,318.24</b> |                               |                          |          |
| 814854                        | 704559 | 2012-01-01 to 2012-06-30    | 6           | \$526.52                            | \$3,159.12                    | 2012-01-01 to 2012-06-30 | Credit   |
| 814854                        | 704559 | 2012-07-01 to 2012-12-31    | 6           | \$526.52                            | \$3,159.12                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-10-22</b> |        |                             |             | <b>Total TAC Amount: \$712.32</b>   |                               |                          |          |
| 814854                        | 704559 | 2012-01-01 to 2012-06-30    | 6           | \$59.36                             | \$356.16                      | 2012-01-01 to 2012-06-30 | Credit   |
| 814854                        | 704559 | 2012-07-01 to 2012-12-31    | 6           | \$59.36                             | \$356.16                      | 2012-07-01 to 2012-12-31 | Credit   |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-443-9**

**51 EAST 2 STREET**

**Managing Agent Information:**  
 AARON WERTENTEIL  
 MATEL MANAGEMENT  
 303 EAST 6TH ST  
 NEW YORK, NY 10003

**Owner Information:**  
 LEAS REALTY CO  
 303 E 6TH STREET  
 NEW YORK, NY 10003-8401

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|
| <b>Posted Date</b> |        | <b>2012-11-23</b>           |             | <b>Total TAC Amount: \$4,461.12</b> |                               |                          |          |  |  |
| 814854             | 704559 | 2013-01-01 to 2013-06-30    | 6           | \$526.52                            | \$3,159.12                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 814854             | 704559 | 2013-01-01 to 2013-06-30    | 6           | \$59.36                             | \$356.16                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 895671             | 688893 | 2013-01-01 to 2013-06-30    | 6           | \$54.70                             | \$328.20                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 895671             | 688893 | 2013-01-01 to 2013-06-30    | 6           | \$84.62                             | \$507.72                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 895671             | 688893 | 2013-01-01 to 2013-06-30    | 6           | \$18.32                             | \$109.92                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-443-20**

**67 EAST 2 STREET**

**Managing Agent Information:**  
EDWARD CHAN  
CHAN'S BROTHER  
2029 BAY RIDGE AVENUE  
BROOKLYN, NY 11204

**Owner Information:**  
67 EAST 2 STREET INC  
41 EAST 1 STREET SUITE BW  
NEW YORK, NY 10003

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,548.24</b> |                               |                          |          |
| 843750                        | 684079 | 2012-07-01 to 2012-12-31    | 6           | \$258.04                            | \$1,548.24                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$258.04</b>   |                               |                          |          |
| 843750                        | 684079 | 2013-01-01 to 2013-01-31    | 1           | \$258.04                            | \$258.04                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-443-22**

**71 EAST 2 STREET**

**Managing Agent Information:**

J SCHWARTZ  
RAYEN DEVELOPMENT

250 WEST 57TH STREET - STE 2028  
NEW YORK, NY 10019

**Owner Information:**

BERNIES PROP LTD

250 WEST 57 STREET SUITE 2028  
NEW YORK, NY 10019

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,051.38</b> |                               |                          |          |
| 854283                        | 669978 | 2012-07-01 to 2012-12-31    | 6           | \$175.23                            | \$1,051.38                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$876.15</b>   |                               |                          |          |
| 854283                        | 669978 | 2013-01-01 to 2013-05-31    | 5           | \$175.23                            | \$876.15                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-443-30**

**29 1 AVENUE**

**Managing Agent Information:** LAWRENCE S LEVINE  
P O BOX 631  
JERICHO, NY 11753

**Owner Information:** 87 E SECOND ST OWNR C  
261 MADISON AVENUE  
NEW YORK, NY 10016-2303

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$905.70</b> |                               |                          |          |
| 889530                        | 678382 | 2012-07-01 to 2012-12-31    | 6           | \$150.95                          | \$905.70                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$905.70</b> |                               |                          |          |
| 889530                        | 678382 | 2013-01-01 to 2013-06-30    | 6           | \$150.95                          | \$905.70                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-443-48**

**58 EAST 1 STREET**

**Managing Agent Information:** MANSOUR FARHADIAN

POB 377 RADIO CITY STATION  
NEW YORK, NY 10101

**Owner Information:** WEST BANK REALTY CORP

POB 377 RADIO CITY STATION  
NEW YORK, NY 10101

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$458.44</b> |                               |                          |          |
| 861708                        | 667976 | 2012-07-01 to 2012-10-31    | 4           | \$114.61                          | \$458.44                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-10-22</b> |        |                             |             | <b>Total TAC Amount: \$229.22</b> |                               |                          |          |
| 861708                        | 715387 | 2012-11-01 to 2012-12-31    | 2           | \$114.61                          | \$229.22                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$687.66</b> |                               |                          |          |
| 861708                        | 715387 | 2013-01-01 to 2013-06-30    | 6           | \$114.61                          | \$687.66                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-443-55**

**44 EAST 1 STREET**

**Managing Agent Information:** JONATHAN GERSTAD  
44 EAST 1ST STREET  
NEW YORK, NY 10003

**Owner Information:** 44 EAST 1ST STREET REALTY CORP  
44 EAST 1ST STREET - #3  
NEW YORK, NY 10003

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date</b> |        |                             |             | <b>2012-05-22</b>                   |                               |                          |          |
|                    |        |                             |             | <b>Total TAC Amount: \$1,697.15</b> |                               |                          |          |
| 731991             | 685491 | 2012-07-01 to 2012-11-30    | 5           | \$339.43                            | \$1,697.15                    | 2012-07-01 to 2012-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-444-14**      **50 EAST 3 STREET**

|   |  |
|---|--|
| <b>Managing Agent Information:</b><br>ABE HARVI<br>ABART HOLDING<br><br>114 EAST 71ST STREET - SUPT<br>NEW YORK, NY 10021 | <b>Owner Information:</b><br>ABART HOLDING CO<br><br>114 EAST 71ST STREET - SUPT<br>NEW YORK, NY 10021 |
|---|--|

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$805.38</b>   |                               |                          |          |
| 845617                        | 694808 | 2012-04-01 to 2012-06-30    | 3           | \$268.46                            | \$805.38                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$2,785.36</b> |                               |                          |          |
| 108142                        | 661534 | 2012-07-01 to 2012-08-31    | 2           | \$380.96                            | \$761.92                      | 2012-07-01 to 2012-12-31 | Credit   |
| 845617                        | 694808 | 2012-07-01 to 2012-12-31    | 6           | \$268.46                            | \$1,610.76                    | 2012-07-01 to 2012-12-31 | Credit   |
| 879114                        | 674651 | 2012-07-01 to 2012-12-31    | 6           | \$68.78                             | \$412.68                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-08-20</b> |        |                             |             | <b>Total TAC Amount: \$1,707.16</b> |                               |                          |          |
| 108142                        | 709118 | 2012-09-01 to 2012-12-31    | 4           | \$426.79                            | \$1,707.16                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$2,931.19</b> |                               |                          |          |
| 108142                        | 709118 | 2013-01-01 to 2013-06-30    | 6           | \$426.79                            | \$2,560.74                    | 2013-01-01 to 2013-06-30 | Credit   |
| 845617                        | 694808 | 2012-11-01 to 2012-12-31    | 2           | (\$268.46)                          | (\$536.92)                    | 2012-07-01 to 2012-12-31 | Debit    |
| 845617                        | 694808 | 2013-01-01 to 2013-06-30    | 6           | (\$268.46)                          | (\$1,610.76)                  | 2013-01-01 to 2013-06-30 | Debit    |
| 845617                        | 694808 | 2013-01-01 to 2013-06-30    | 6           | \$268.46                            | \$1,610.76                    | 2013-01-01 to 2013-06-30 | Credit   |
| 879114                        | 674651 | 2013-01-01 to 2013-06-30    | 6           | \$68.78                             | \$412.68                      | 2013-01-01 to 2013-06-30 | Credit   |
| 910733                        | 720037 | 2012-12-01 to 2012-12-31    | 1           | \$70.67                             | \$70.67                       | 2012-07-01 to 2012-12-31 | Credit   |
| 910733                        | 720037 | 2013-01-01 to 2013-06-30    | 6           | \$70.67                             | \$424.02                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-444-18**

**58 EAST 3 STREET**

**Managing Agent Information:**  
ABE HARUVI  
114 EAST 71ST STREET  
NEW YORK, NY 10021

**Owner Information:**  
WINDO CO  
49 1ST AVENUE  
NEW YORK, NY 10003-9430

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$685.98</b> |                               |                          |          |
| 893714                        | 680242 | 2012-07-01 to 2012-12-31    | 6           | \$114.33                          | \$685.98                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$685.98</b> |                               |                          |          |
| 893714                        | 680242 | 2013-01-01 to 2013-06-30    | 6           | \$114.33                          | \$685.98                      | 2013-01-01 to 2013-06-30 | Credit   |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-444-30**

**82 EAST 3 STREET**

**Managing Agent Information:**

TJ MONTANA ENTERPRISES  
5770 PALISADE AVENUE  
BRONX, NY 10471

**Owner Information:**

T J MONTANA ENTERPRISES LLC  
5770 PALISADE AVE  
RIVERDALE, NY 10471

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$564.42</b> |                               |                          |          |
| 888096                        | 679071 | 2012-07-01 to 2012-12-31    | 6           | \$94.07                           | \$564.42                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$470.35</b> |                               |                          |          |
| 888096                        | 679071 | 2013-01-01 to 2013-05-31    | 5           | \$94.07                           | \$470.35                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-444-38**

**41 FIRST AVE**

**Managing Agent Information:**  
EDWARD CHAN  
CHAN'S BROTHER  
  
2029 BAY RIDGE AVENUE  
BROOKLYN, NY 11204

**Owner Information:**  
ATIAS ENTERPRISES INC  
  
60 MADISON AVE, STE 909  
NEW YORK, NY 10010

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$220.00</b> |                               |                          |          |
| 906088                        | 698153 | 2012-03-01 to 2012-06-30    | 4           | \$55.00                           | \$220.00                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$580.14</b> |                               |                          |          |
| 906088                        | 702615 | 2012-07-01 to 2012-12-31    | 6           | \$96.69                           | \$580.14                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$580.14</b> |                               |                          |          |
| 906088                        | 702615 | 2013-01-01 to 2013-06-30    | 6           | \$96.69                           | \$580.14                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-445-25**

**118 EAST 4 STREET**

**Managing Agent Information:**  
BRUCE HOROWITZ  
AJ CLARKE R.E.  
1881 BROADWAY - 4TH FL  
NEW YORK, NY 10023

**Owner Information:**  
BREAD & BUTTER REALTY LLC  
C/O A.J. CLARKE RE CORP  
1881 BROADWAY - 4 FL  
NEW YORK, NY 10023

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$416.63</b> |                               |                          |          |
| 902753                        | 679491 | 2011-10-01 to 2011-11-30    | 2           | \$19.91                           | \$39.82                       | 2011-07-01 to 2011-12-31 | Credit   |
| 902753                        | 688615 | 2011-12-01 to 2011-12-31    | 1           | \$53.83                           | \$53.83                       | 2011-07-01 to 2011-12-31 | Credit   |
| 902753                        | 688615 | 2012-01-01 to 2012-06-30    | 6           | \$53.83                           | \$322.98                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$269.15</b> |                               |                          |          |
| 902753                        | 688615 | 2012-07-01 to 2012-11-30    | 5           | \$53.83                           | \$269.15                      | 2012-07-01 to 2012-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-445-26**

**120 EAST 4 STREET**

**Managing Agent Information:**  
BRUCE HOROWITZ  
AJ CLARKE R.E.  
1881 BROADWAY - 4TH FL  
NEW YORK, NY 10023

**Owner Information:**  
BREAD & BUTTER REALTY LLC  
C/O A.J. CLARKE RE CORP  
1881 BROADWAY - 4 FL  
NEW YORK, NY 10023

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$2,046.24</b> |                               |                          |          |  |  |  |
| 845566                        | 687889 | 2011-10-01 to 2011-12-31    | 3           | \$227.36                            | \$682.08                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |  |
| 845566                        | 687889 | 2012-01-01 to 2012-06-30    | 6           | \$227.36                            | \$1,364.16                    | 2012-01-01 to 2012-06-30 | Credit   |  |  |  |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,364.16</b> |                               |                          |          |  |  |  |
| 845566                        | 687889 | 2012-07-01 to 2012-12-31    | 6           | \$227.36                            | \$1,364.16                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,364.16</b> |                               |                          |          |  |  |  |
| 845566                        | 687889 | 2013-01-01 to 2013-06-30    | 6           | \$227.36                            | \$1,364.16                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-445-28**

**124 EAST 4 STREET**

**Managing Agent Information:**

L.M. ONE LLC  
P.O. BOX 3030  
HICKSVILLE, NY 11802

**Owner Information:**

COOPER SQUARE REALTY INC  
6 EAST 43RD STREET - 14 FL  
NEW YORK, NY 10017

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$107.92</b> |                               |                          |          |
| 893821                        | 700351 | 2012-06-01 to 2012-06-30    | 1           | \$107.92                          | \$107.92                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$647.52</b> |                               |                          |          |
| 893821                        | 700351 | 2012-07-01 to 2012-12-31    | 6           | \$107.92                          | \$647.52                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$647.52</b> |                               |                          |          |
| 893821                        | 700351 | 2013-01-01 to 2013-06-30    | 6           | \$107.92                          | \$647.52                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-445-29**

**126 EAST 4 STREET**

**Managing Agent Information:**  
VIVIAN ROBINSON  
COOPER SQUARE REALTY  
6 EAST 43 STREET - 14TH FLOOR  
NEW YORK, NY 10017

**Owner Information:**  
EIGHT COOPER EQUITIES CO. LLC  
6 EAST 43RD STREET  
NEW YORK, NY 10017

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,025.73</b> |                               |                          |          |  |  |  |
| 864846                        | 700925 | 2012-04-01 to 2012-06-30    | 3           | \$113.97                            | \$341.91                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |  |
| 864846                        | 700925 | 2012-07-01 to 2012-12-31    | 6           | \$113.97                            | \$683.82                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$683.82</b>   |                               |                          |          |  |  |  |
| 864846                        | 700925 | 2013-01-01 to 2013-06-30    | 6           | \$113.97                            | \$683.82                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-445-38**

**91 EAST 3 STREET**

**Managing Agent Information:**

FIRST OCEAN REALTY

72 MADISON AVENUE 6TH FLOOR  
NEW YORK, NY 10016

**Owner Information:**

THERMAL REALTY ASSOCIATES I P

87-14 116TH STREET  
RICHMOND HILL, NY 11418

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                    | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|---------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$165.01</b>     |                               |                          |          |
| 855784                        | 666878 | 2012-07-01 to 2012-07-31    | 1           | \$165.01                              | \$165.01                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-08-20</b> |        |                             |             | <b>Total TAC Amount: \$1,025.20</b>   |                               |                          |          |
| 855784                        | 711570 | 2012-08-01 to 2012-12-31    | 5           | \$205.04                              | \$1,025.20                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-10-22</b> |        |                             |             | <b>Total TAC Amount: (\$1,280.15)</b> |                               |                          |          |
| 855784                        | 666878 | 2011-07-01 to 2011-12-31    | 6           | (\$60.00)                             | (\$360.00)                    | 2011-07-01 to 2011-12-31 | Debit    |
| 855784                        | 666878 | 2012-01-01 to 2012-06-30    | 6           | (\$60.00)                             | (\$360.00)                    | 2012-01-01 to 2012-06-30 | Debit    |
| 855784                        | 666878 | 2012-07-01 to 2012-07-31    | 1           | (\$60.00)                             | (\$60.00)                     | 2012-07-01 to 2012-12-31 | Debit    |
| 855784                        | 711570 | 2012-08-01 to 2012-12-31    | 5           | (\$100.03)                            | (\$500.15)                    | 2012-07-01 to 2012-12-31 | Debit    |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$630.06</b>     |                               |                          |          |
| 855784                        | 711570 | 2013-01-01 to 2013-06-30    | 6           | \$205.04                              | \$1,230.24                    | 2013-01-01 to 2013-06-30 | Credit   |
| 855784                        | 711570 | 2013-01-01 to 2013-06-30    | 6           | (\$100.03)                            | (\$600.18)                    | 2013-01-01 to 2013-06-30 | Debit    |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-445-55**

**59 EAST 3 STREET**

**Managing Agent Information:**  
JEFFREY BRAUN  
45 WHITE STREET  
NEW YORK, NY 10013

**Owner Information:**  
JEFFREY BRAUN  
45 WHITE STREET  
NEW YORK, NY 10013

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,603.86</b> |                               |                          |          |
| 860226                        | 683851 | 2012-07-01 to 2012-12-31    | 6           | \$267.31                            | \$1,603.86                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,603.86</b> |                               |                          |          |
| 860226                        | 683851 | 2013-01-01 to 2013-06-30    | 6           | \$267.31                            | \$1,603.86                    | 2013-01-01 to 2013-06-30 | Credit   |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-446-9**

**302 EAST 5 STREET**

**Managing Agent Information:**  
STEFAN SLYWOTZKY  
241 EAST 18 STREET  
NEW YORK, NY 10003

**Owner Information:**  
STEFAN SLYWOTZKY  
241 EAST 18 STREET  
NEW YORK, NY 10003

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$450.84</b> |                               |                          |          |
| 815386                        | 693625 | 2012-01-01 to 2012-06-30    | 6           | \$75.14                           | \$450.84                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$450.84</b> |                               |                          |          |
| 815386                        | 693625 | 2012-07-01 to 2012-12-31    | 6           | \$75.14                           | \$450.84                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$450.84</b> |                               |                          |          |
| 815386                        | 693625 | 2013-01-01 to 2013-06-30    | 6           | \$75.14                           | \$450.84                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-446-11**

**306 EAST 5 STREET**

**Managing Agent Information:**  
 STEFAN SLYWOTZKY  
 306 -8 SWA LLC  
 241 EAST 18 STREET  
 NEW YORK, NY 10003

**Owner Information:**  
 STEFAN SLYWOTZKY  
 306-8 SWA LLC  
 241 E 18TH STREET  
 NEW YORK, NY 10003-3656

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$336.09</b> |                               |                          |          |
| 898004                        | 694194 | 2012-04-01 to 2012-06-30    | 3           | \$112.03                          | \$336.09                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-03-20</b> |        |                             |             | <b>Total TAC Amount: \$431.34</b> |                               |                          |          |
| 898004                        | 658772 | 2010-10-01 to 2010-12-31    | 3           | (\$60.00)                         | (\$180.00)                    | 2010-07-01 to 2010-12-31 | Debit    |
| 898004                        | 658772 | 2010-10-01 to 2010-12-31    | 3           | \$80.54                           | \$241.62                      | 2010-07-01 to 2010-12-31 | Credit   |
| 898004                        | 658772 | 2011-01-01 to 2011-06-30    | 6           | \$80.54                           | \$483.24                      | 2011-01-01 to 2011-06-30 | Credit   |
| 898004                        | 658772 | 2011-01-01 to 2011-06-30    | 6           | (\$60.00)                         | (\$360.00)                    | 2011-01-01 to 2011-06-30 | Debit    |
| 898004                        | 658772 | 2011-07-01 to 2011-12-31    | 6           | \$80.54                           | \$483.24                      | 2011-07-01 to 2011-12-31 | Credit   |
| 898004                        | 658772 | 2011-07-01 to 2011-12-31    | 6           | (\$60.00)                         | (\$360.00)                    | 2011-07-01 to 2011-12-31 | Debit    |
| 898004                        | 658772 | 2012-01-01 to 2012-03-31    | 3           | (\$60.00)                         | (\$180.00)                    | 2012-01-01 to 2012-06-30 | Debit    |
| 898004                        | 658772 | 2012-01-01 to 2012-03-31    | 3           | \$80.54                           | \$241.62                      | 2012-01-01 to 2012-06-30 | Credit   |
| 898004                        | 694194 | 2012-04-01 to 2012-06-30    | 3           | (\$112.03)                        | (\$336.09)                    | 2012-01-01 to 2012-06-30 | Debit    |
| 898004                        | 694194 | 2012-04-01 to 2012-06-30    | 3           | \$132.57                          | \$397.71                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$795.42</b> |                               |                          |          |
| 898004                        | 694194 | 2012-07-01 to 2012-12-31    | 6           | \$132.57                          | \$795.42                      | 2012-07-01 to 2012-12-31 | Credit   |
| 898004                        | 694194 | 2012-07-01 to 2012-12-31    | 6           | \$112.03                          | \$672.18                      | 2012-07-01 to 2012-12-31 | Credit   |
| 898004                        | 694194 | 2012-07-01 to 2012-12-31    | 6           | (\$112.03)                        | (\$672.18)                    | 2012-07-01 to 2012-12-31 | Debit    |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-446-11**

**306 EAST 5 STREET**

**Managing Agent Information:**  
 STEFAN SLYWOTZKY  
 306 -8 SWA LLC  
 241 EAST 18 STREET  
 NEW YORK, NY 10003

**Owner Information:**  
 STEFAN SLYWOTZKY  
 306-8 SWA LLC  
 241 E 18TH STREET  
 NEW YORK, NY 10003-3656

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period                        | TAC Type |
|--------------------|--------|-----------------------------|-------------|--------------------|-------------------------------|-----------------------------------|----------|
| <b>Posted Date</b> |        |                             |             | <b>2012-11-23</b>  |                               | <b>Total TAC Amount: \$795.42</b> |          |
| 898004             | 694194 | 2013-01-01 to 2013-06-30    | 6           | \$112.03           | \$672.18                      | 2013-01-01 to 2013-06-30          | Credit   |
| 898004             | 694194 | 2013-01-01 to 2013-06-30    | 6           | (\$112.03)         | (\$672.18)                    | 2013-01-01 to 2013-06-30          | Debit    |
| 898004             | 694194 | 2013-01-01 to 2013-06-30    | 6           | \$132.57           | \$795.42                      | 2013-01-01 to 2013-06-30          | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-446-26**

**336 EAST 5 STREET**

**Managing Agent Information:**

SASSOUNI MANAGEMENT  
9 PARK PLACE, SUITE 1E  
GREAT NECK, NY 11021

**Owner Information:**

SASSOUNI MANAGEMENT  
9 PARK PLACE  
GREAT NECK, NY 11021

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$311.72</b> |                               |                          |          |
| 886658                        | 655633 | 2012-07-01 to 2012-10-31    | 4           | \$77.93                           | \$311.72                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-10-22</b> |        |                             |             | <b>Total TAC Amount: \$235.86</b> |                               |                          |          |
| 886658                        | 716546 | 2012-11-01 to 2012-12-31    | 2           | \$117.93                          | \$235.86                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$707.58</b> |                               |                          |          |
| 886658                        | 716546 | 2013-01-01 to 2013-06-30    | 6           | \$117.93                          | \$707.58                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-446-27**

**338 EAST 5 STREET**

**Managing Agent Information:**  
 LOUIS WERTENTEIL  
 MATEL MANAGEMENT  
 303 EAST 6TH ST  
 NEW YORK, NY 10003

**Owner Information:**  
 TOBIAS LEONARD CP  
 338 E 5TH STREET  
 NEW YORK, NY 10003-8866

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$642.36</b> |                               |                          |          |
| 894858                        | 669899 | 2012-07-01 to 2012-12-31    | 6           | \$7.46                            | \$44.76                       | 2012-07-01 to 2012-12-31 | Credit   |
| 894858                        | 669899 | 2012-07-01 to 2012-12-31    | 6           | \$99.60                           | \$597.60                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$642.36</b> |                               |                          |          |
| 894858                        | 669899 | 2013-01-01 to 2013-06-30    | 6           | \$7.46                            | \$44.76                       | 2013-01-01 to 2013-06-30 | Credit   |
| 894858                        | 669899 | 2013-01-01 to 2013-06-30    | 6           | \$99.60                           | \$597.60                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-446-28**

**340 EAST 5 STREET**

**Managing Agent Information:**  
LIDIA MYCAK  
M&G MYCAK LLC

234 EAST 5TH STREET - A  
NEW YORK, NY 10003

**Owner Information:**  
LIDIA MYCAK  
M 7G MYCAK LLC

234 EAST 5TH STREET - B  
NEW YORK, NY 10003

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$1,434.96</b> |                               |                          |          |
| 862292                        | 690214 | 2012-01-01 to 2012-06-30    | 6           | \$239.16                            | \$1,434.96                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,434.96</b> |                               |                          |          |
| 862292                        | 690214 | 2012-07-01 to 2012-12-31    | 6           | \$239.16                            | \$1,434.96                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,434.96</b> |                               |                          |          |
| 862292                        | 690214 | 2013-01-01 to 2013-06-30    | 6           | \$239.16                            | \$1,434.96                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-446-34**

**71 1 AVENUE**

**Managing Agent Information:**  
71 A2Z, LLC  
P.O.BOX 421  
71  
MERRICK, NY 11506

**Owner Information:**  
128 EAST 86TH STREET  
JOINT VENTURE  
128 EAST 86TH STREET  
NEW YORK, NY 10028

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$127.44</b> |                               |                          |          |
| 898380                        | 660602 | 2012-07-01 to 2012-12-31    | 6           | \$21.24                           | \$127.44                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$42.48</b>  |                               |                          |          |
| 898380                        | 660602 | 2013-01-01 to 2013-02-28    | 2           | \$21.24                           | \$42.48                       | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-446-36**

**67 1 AVENUE**

**Managing Agent Information:** WILLIAM TING

311 CHERRY STREET - L3  
NEW YORK, NY 10002

**Owner Information:**

SIXTY SEVEN FIRST AVE RLTY CORP

39 BOWERY BOX 438  
NEW YORK, NY 10002

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$557.74</b> |                               |                          |          |
| 848206                        | 650205 | 2012-07-01 to 2012-07-31    | 1           | \$206.86                          | \$206.86                      | 2012-07-01 to 2012-12-31 | Credit   |
| 894837                        | 658733 | 2012-07-01 to 2012-09-30    | 3           | \$116.96                          | \$350.88                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-09-21</b> |        |                             |             | <b>Total TAC Amount: \$470.88</b> |                               |                          |          |
| 894837                        | 713577 | 2012-10-01 to 2012-12-31    | 3           | \$156.96                          | \$470.88                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$941.76</b> |                               |                          |          |
| 894837                        | 713577 | 2013-01-01 to 2013-06-30    | 6           | \$156.96                          | \$941.76                      | 2013-01-01 to 2013-06-30 | Credit   |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-446-1002**      125 EAST 4 STREET

**Managing Agent Information:**  
 WHITNEY QUILLEN  
 Q PROPERTIES, LP

210 EAST 73RD STREET - 1B  
 NEW YORK, NY 10021

**Owner Information:**  
 WHITNEY QUILLEN  
 Q PROPERTIES, LP

210 EAST 72RD STREET - 1B  
 NEW YORK, NY 10021

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$1,412.70</b> |                               |                          |          |
| 801617                        | 697051 | 2012-02-01 to 2012-06-30    | 5           | \$282.54                            | \$1,412.70                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$2,119.74</b> |                               |                          |          |
| 801617                        | 697051 | 2012-07-01 to 2012-12-31    | 6           | \$282.54                            | \$1,695.24                    | 2012-07-01 to 2012-12-31 | Credit   |
| 886128                        | 669813 | 2012-07-01 to 2012-11-30    | 5           | \$84.90                             | \$424.50                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,695.24</b> |                               |                          |          |
| 801617                        | 697051 | 2013-01-01 to 2013-06-30    | 6           | \$282.54                            | \$1,695.24                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-446-1102 99 EAST 4TH STREET**

**Managing Agent Information:**  
 THOMAS FAN  
 99 EAST VILLAGE LLC  
 P O BOX 154  
 WHITESTONE, NY 11357

**Owner Information:**  
 THOMAS FAN  
 99 EAST VILLAGE, LLC  
 P O BOX 154  
 WHITE STONE, NY 11357

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$1,611.24</b> |                               |                          |          |
| 838034                        | 685895 | 2012-01-01 to 2012-06-30    | 6           | \$143.63                            | \$861.78                      | 2012-01-01 to 2012-06-30 | Credit   |
| 891282                        | 688042 | 2012-01-01 to 2012-06-30    | 6           | \$124.91                            | \$749.46                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,790.24</b> |                               |                          |          |
| 838034                        | 685895 | 2012-07-01 to 2012-12-31    | 6           | \$143.63                            | \$861.78                      | 2012-07-01 to 2012-12-31 | Credit   |
| 882561                        | 655335 | 2012-07-01 to 2012-07-31    | 1           | \$179.00                            | \$179.00                      | 2012-07-01 to 2012-12-31 | Credit   |
| 891282                        | 688042 | 2012-07-01 to 2012-12-31    | 6           | \$124.91                            | \$749.46                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-07-19</b> |        |                             |             | <b>Total TAC Amount: \$9,610.38</b> |                               |                          |          |
| 838034                        | 637156 | 2011-01-01 to 2011-06-30    | 6           | \$242.79                            | \$1,456.74                    | 2011-01-01 to 2011-06-30 | Credit   |
| 838034                        | 637156 | 2011-07-01 to 2011-12-31    | 6           | \$242.79                            | \$1,456.74                    | 2011-07-01 to 2011-12-31 | Credit   |
| 838034                        | 685895 | 2012-01-01 to 2012-06-30    | 6           | \$321.98                            | \$1,931.88                    | 2012-01-01 to 2012-06-30 | Credit   |
| 838034                        | 685895 | 2012-07-01 to 2012-12-31    | 6           | \$321.98                            | \$1,931.88                    | 2012-07-01 to 2012-12-31 | Credit   |
| 882561                        | 655335 | 2010-12-01 to 2010-12-31    | 1           | \$35.91                             | \$35.91                       | 2010-07-01 to 2010-12-31 | Credit   |
| 882561                        | 655335 | 2011-01-01 to 2011-06-30    | 6           | \$35.91                             | \$215.46                      | 2011-01-01 to 2011-06-30 | Credit   |
| 882561                        | 655335 | 2011-07-01 to 2011-12-31    | 6           | \$35.91                             | \$215.46                      | 2011-07-01 to 2011-12-31 | Credit   |
| 882561                        | 655335 | 2012-01-01 to 2012-06-30    | 6           | \$35.91                             | \$215.46                      | 2012-01-01 to 2012-06-30 | Credit   |
| 882561                        | 655335 | 2012-07-01 to 2012-07-31    | 1           | \$35.91                             | \$35.91                       | 2012-07-01 to 2012-12-31 | Credit   |
| 882561                        | 707309 | 2012-08-01 to 2012-12-31    | 5           | \$278.70                            | \$1,393.50                    | 2012-07-01 to 2012-12-31 | Credit   |
| 891282                        | 688042 | 2012-01-01 to 2012-06-30    | 6           | \$60.12                             | \$360.72                      | 2012-01-01 to 2012-06-30 | Credit   |
| 891282                        | 688042 | 2012-07-01 to 2012-12-31    | 6           | \$60.12                             | \$360.72                      | 2012-07-01 to 2012-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-446-1102 99 EAST 4TH STREET**

**Managing Agent Information:**  
 THOMAS FAN  
 99 EAST VILLAGE LLC  
 P O BOX 154  
 WHITESTONE, NY 11357

**Owner Information:**  
 THOMAS FAN  
 99 EAST VILLAGE, LLC  
 P O BOX 154  
 WHITE STONE, NY 11357

| Docket #                      | App #  | Months Included in this TAC           | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |
|-------------------------------|--------|---------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|--|
| <b>Posted Date 2012-09-21</b> |        | <b>Total TAC Amount: (\$1,582.08)</b> |             |                    |                               |                          |          |  |  |
| 838034                        | 576867 | 2009-01-01 to 2009-06-30              | 6           | \$78.00            | \$468.00                      | 2009-01-01 to 2009-06-30 | Credit   |  |  |
| 838034                        | 576867 | 2009-07-01 to 2009-12-31              | 6           | \$78.00            | \$468.00                      | 2009-07-01 to 2009-12-31 | Credit   |  |  |
| 838034                        | 637156 | 2010-01-01 to 2010-06-30              | 6           | (\$104.92)         | (\$629.52)                    | 2010-01-01 to 2010-06-30 | Debit    |  |  |
| 838034                        | 637156 | 2010-07-01 to 2010-12-31              | 6           | (\$104.92)         | (\$629.52)                    | 2010-07-01 to 2010-12-31 | Debit    |  |  |
| 838034                        | 637156 | 2011-01-01 to 2011-06-30              | 6           | (\$104.92)         | (\$629.52)                    | 2011-01-01 to 2011-06-30 | Debit    |  |  |
| 838034                        | 637156 | 2011-07-01 to 2011-12-31              | 6           | (\$104.92)         | (\$629.52)                    | 2011-07-01 to 2011-12-31 | Debit    |  |  |
| <b>Posted Date 2012-11-23</b> |        | <b>Total TAC Amount: \$5,929.32</b>   |             |                    |                               |                          |          |  |  |
| 838034                        | 637156 | 2010-01-01 to 2010-06-30              | 6           | \$29.44            | \$176.64                      | 2010-01-01 to 2010-06-30 | Credit   |  |  |
| 838034                        | 637156 | 2010-07-01 to 2010-12-31              | 6           | \$29.44            | \$176.64                      | 2010-07-01 to 2010-12-31 | Credit   |  |  |
| 838034                        | 685895 | 2013-01-01 to 2013-06-30              | 6           | \$143.63           | \$861.78                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 838034                        | 685895 | 2013-01-01 to 2013-06-30              | 6           | \$321.98           | \$1,931.88                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 882561                        | 707309 | 2013-01-01 to 2013-06-30              | 6           | \$278.70           | \$1,672.20                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 891282                        | 688042 | 2013-01-01 to 2013-06-30              | 6           | \$60.12            | \$360.72                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 891282                        | 688042 | 2013-01-01 to 2013-06-30              | 6           | \$124.91           | \$749.46                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| <b>Posted Date 2012-12-21</b> |        | <b>Total TAC Amount: \$905.76</b>     |             |                    |                               |                          |          |  |  |
| 838034                        | 637156 | 2011-01-01 to 2011-06-30              | 6           | \$75.48            | \$452.88                      | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 838034                        | 637156 | 2011-07-01 to 2011-12-31              | 6           | \$75.48            | \$452.88                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-447-9**

**306 EAST 6 STREET**

**Managing Agent Information:**  
 TRES REALTY LLC  
 303 EAST 6 STREET  
 NEW YORK, NY 10003

**Owner Information:**  
 TRES REALTY LLC  
 303 EAST 6 STREET  
 NEW YORK, NY 10003

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$442.38</b>   |                               |                          |          |
| 898053                        | 687699 | 2012-01-01 to 2012-06-30    | 6           | \$73.73                             | \$442.38                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$3,955.20</b> |                               |                          |          |
| 808785                        | 692136 | 2012-01-01 to 2012-06-30    | 6           | \$659.20                            | \$3,955.20                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$5,982.96</b> |                               |                          |          |
| 808785                        | 692136 | 2012-07-01 to 2012-12-31    | 6           | \$659.20                            | \$3,955.20                    | 2012-07-01 to 2012-12-31 | Credit   |
| 846140                        | 666103 | 2012-07-01 to 2012-12-31    | 6           | \$34.48                             | \$206.88                      | 2012-07-01 to 2012-12-31 | Credit   |
| 846140                        | 666103 | 2012-07-01 to 2012-12-31    | 6           | \$229.75                            | \$1,378.50                    | 2012-07-01 to 2012-12-31 | Credit   |
| 898053                        | 687699 | 2012-07-01 to 2012-12-31    | 6           | \$73.73                             | \$442.38                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-07-19</b> |        |                             |             | <b>Total TAC Amount: \$1,362.12</b> |                               |                          |          |
| 808785                        | 664575 | 2011-01-01 to 2011-06-30    | 6           | (\$3.69)                            | (\$22.14)                     | 2011-01-01 to 2011-06-30 | Debit    |
| 808785                        | 664575 | 2011-07-01 to 2011-12-31    | 6           | (\$3.69)                            | (\$22.14)                     | 2011-07-01 to 2011-12-31 | Debit    |
| 808785                        | 692136 | 2012-01-01 to 2012-06-30    | 6           | \$62.84                             | \$377.04                      | 2012-01-01 to 2012-06-30 | Credit   |
| 808785                        | 692136 | 2012-07-01 to 2012-12-31    | 6           | \$62.84                             | \$377.04                      | 2012-07-01 to 2012-12-31 | Credit   |
| 898053                        | 658927 | 2011-01-01 to 2011-06-30    | 6           | (\$3.69)                            | (\$22.14)                     | 2011-01-01 to 2011-06-30 | Debit    |
| 898053                        | 658927 | 2011-07-01 to 2011-12-31    | 6           | (\$3.69)                            | (\$22.14)                     | 2011-07-01 to 2011-12-31 | Debit    |
| 898053                        | 687699 | 2012-01-01 to 2012-06-30    | 6           | \$58.05                             | \$348.30                      | 2012-01-01 to 2012-06-30 | Credit   |
| 898053                        | 687699 | 2012-07-01 to 2012-12-31    | 6           | \$58.05                             | \$348.30                      | 2012-07-01 to 2012-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-447-9**

**306 EAST 6 STREET**

**Managing Agent Information:**  
TRES REALTY LLC  
303 EAST 6 STREET  
NEW YORK, NY 10003

**Owner Information:**  
TRES REALTY LLC  
303 EAST 6 STREET  
NEW YORK, NY 10003

| Docket #           | App #             | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period                          | TAC Type |  |
|--------------------|-------------------|-----------------------------|-------------|--------------------|-------------------------------|-------------------------------------|----------|--|
| <b>Posted Date</b> | <b>2012-11-23</b> |                             |             |                    |                               | <b>Total TAC Amount: \$6,444.07</b> |          |  |
| 808785             | 692136            | 2013-01-01 to 2013-06-30    | 6           | \$659.20           | \$3,955.20                    | 2013-01-01 to 2013-06-30            | Credit   |  |
| 808785             | 692136            | 2013-01-01 to 2013-06-30    | 6           | \$62.84            | \$377.04                      | 2013-01-01 to 2013-06-30            | Credit   |  |
| 846140             | 666103            | 2013-01-01 to 2013-05-31    | 5           | \$34.48            | \$172.40                      | 2013-01-01 to 2013-06-30            | Credit   |  |
| 846140             | 666103            | 2013-01-01 to 2013-05-31    | 5           | \$229.75           | \$1,148.75                    | 2013-01-01 to 2013-06-30            | Credit   |  |
| 898053             | 687699            | 2013-01-01 to 2013-06-30    | 6           | \$73.73            | \$442.38                      | 2013-01-01 to 2013-06-30            | Credit   |  |
| 898053             | 687699            | 2013-01-01 to 2013-06-30    | 6           | \$58.05            | \$348.30                      | 2013-01-01 to 2013-06-30            | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-447-11**

**310 EAST 6 STREET**

**Managing Agent Information:**  
STUART RUBINFELD  
MATEL MANAGEMENT

303 E 6TH ST  
NY, NY 10003

**Owner Information:**  
QUAD REALTY CO

184-10 CAMBRIDGE RD  
JAMAICA, NY 11432-2417

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,079.34</b> |                               |                          |          |
| 866260                        | 685356 | 2012-07-01 to 2012-12-31    | 6           | \$179.89                            | \$1,079.34                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,079.34</b> |                               |                          |          |
| 866260                        | 685356 | 2013-01-01 to 2013-06-30    | 6           | \$179.89                            | \$1,079.34                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-447-14**

**316 EAST 6 STREET**

**Managing Agent Information:**  
 ARTHUR ROZOF  
 GPO 640  
 NEW YORK, NY 10116

**Owner Information:**  
 D KARNOFSKY INC  
 GPO 640  
 NEW YORK, NY 10116

| Docket #                      | App #  | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|-------------------------------|--------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date 2012-05-22</b> |        | <b>Total TAC Amount: \$1,675.89</b> |             |                    |                               |                          |          |  |
| 882220                        | 594876 | 2009-06-01 to 2009-06-30            | 1           | \$2.39             | \$2.39                        | 2009-01-01 to 2009-06-30 | Credit   |  |
| 882220                        | 594876 | 2009-07-01 to 2009-12-31            | 6           | \$2.39             | \$14.34                       | 2009-07-01 to 2009-12-31 | Credit   |  |
| 882220                        | 594876 | 2010-01-01 to 2010-05-31            | 5           | \$2.39             | \$11.95                       | 2010-01-01 to 2010-06-30 | Credit   |  |
| 882220                        | 648151 | 2010-06-01 to 2010-06-30            | 1           | \$2.39             | \$2.39                        | 2010-01-01 to 2010-06-30 | Credit   |  |
| 882220                        | 648151 | 2010-07-01 to 2010-12-31            | 6           | \$2.39             | \$14.34                       | 2010-07-01 to 2010-12-31 | Credit   |  |
| 882220                        | 648151 | 2011-01-01 to 2011-06-30            | 6           | \$2.39             | \$14.34                       | 2011-01-01 to 2011-06-30 | Credit   |  |
| 882220                        | 648151 | 2011-07-01 to 2011-12-31            | 6           | \$2.39             | \$14.34                       | 2011-07-01 to 2011-12-31 | Credit   |  |
| 882220                        | 648151 | 2012-01-01 to 2012-05-31            | 5           | \$2.39             | \$11.95                       | 2012-01-01 to 2012-06-30 | Credit   |  |
| 882220                        | 701030 | 2012-06-01 to 2012-06-30            | 1           | \$143.25           | \$143.25                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 882220                        | 701030 | 2012-07-01 to 2012-12-31            | 6           | \$143.25           | \$859.50                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 893867                        | 678914 | 2012-07-01 to 2012-12-31            | 6           | \$97.85            | \$587.10                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date 2012-11-23</b> |        | <b>Total TAC Amount: \$1,446.60</b> |             |                    |                               |                          |          |  |
| 882220                        | 701030 | 2013-01-01 to 2013-06-30            | 6           | \$143.25           | \$859.50                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| 893867                        | 678914 | 2013-01-01 to 2013-06-30            | 6           | \$97.85            | \$587.10                      | 2013-01-01 to 2013-06-30 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-447-22**

**332 EAST 6 STREET**

**Managing Agent Information:**  
MORTON TABAK  
98-41 64 ROAD  
REGO PARK, NY 11374

**Owner Information:**  
ALAN TABAK  
PO BOX 458  
SUMMIT, NJ 07902

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$611.22</b> |                               |                          |          |
| 855633                        | 663470 | 2012-07-01 to 2012-12-31    | 6           | \$101.87                          | \$611.22                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-12-21</b> |        |                             |             | <b>Total TAC Amount: \$851.22</b> |                               |                          |          |
| 855633                        | 721920 | 2013-01-01 to 2013-06-30    | 6           | \$141.87                          | \$851.22                      | 2013-01-01 to 2013-06-30 | Credit   |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-447-33**

**87 1 AVENUE**

**Managing Agent Information:**  
 DINA A CHIARELLI  
 1428 75 STREET  
 BROOKLYN, NY 11228

**Owner Information:**  
 ANGELA CHIARELLI  
 1428 BAY RIDGE PKY  
 BROOKLYN, NY 11228-2213

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                    | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|---------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$700.32</b>     |                               |                          |          |
| 849644                        | 692551 | 2012-01-01 to 2012-06-30    | 6           | \$116.72                              | \$700.32                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,520.22</b>   |                               |                          |          |
| 849644                        | 692551 | 2012-07-01 to 2012-12-31    | 6           | \$116.72                              | \$700.32                      | 2012-07-01 to 2012-12-31 | Credit   |
| 880710                        | 674394 | 2012-07-01 to 2012-12-31    | 6           | \$136.65                              | \$819.90                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-08-20</b> |        |                             |             | <b>Total TAC Amount: \$5,937.48</b>   |                               |                          |          |
| 849644                        | 637859 | 2011-01-01 to 2011-06-30    | 6           | \$207.09                              | \$1,242.54                    | 2011-01-01 to 2011-06-30 | Credit   |
| 849644                        | 637859 | 2011-07-01 to 2011-12-31    | 6           | \$207.09                              | \$1,242.54                    | 2011-07-01 to 2011-12-31 | Credit   |
| 849644                        | 692551 | 2012-01-01 to 2012-06-30    | 6           | \$207.09                              | \$1,242.54                    | 2012-01-01 to 2012-06-30 | Credit   |
| 849644                        | 692551 | 2012-07-01 to 2012-12-31    | 6           | \$207.09                              | \$1,242.54                    | 2012-07-01 to 2012-12-31 | Credit   |
| 871167                        | 637430 | 2011-01-01 to 2011-06-30    | 6           | \$80.61                               | \$483.66                      | 2011-01-01 to 2011-06-30 | Credit   |
| 871167                        | 637430 | 2011-07-01 to 2011-12-31    | 6           | \$80.61                               | \$483.66                      | 2011-07-01 to 2011-12-31 | Credit   |
| <b>Posted Date 2012-09-21</b> |        |                             |             | <b>Total TAC Amount: (\$1,027.92)</b> |                               |                          |          |
| 871167                        | 637430 | 2010-01-01 to 2010-06-30    | 6           | (\$42.83)                             | (\$256.98)                    | 2010-01-01 to 2010-06-30 | Debit    |
| 871167                        | 637430 | 2010-07-01 to 2010-12-31    | 6           | (\$42.83)                             | (\$256.98)                    | 2010-07-01 to 2010-12-31 | Debit    |
| 871167                        | 637430 | 2011-01-01 to 2011-06-30    | 6           | (\$42.83)                             | (\$256.98)                    | 2011-01-01 to 2011-06-30 | Debit    |
| 871167                        | 637430 | 2011-07-01 to 2011-12-31    | 6           | (\$42.83)                             | (\$256.98)                    | 2011-07-01 to 2011-12-31 | Debit    |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-447-33**

**87 1 AVENUE**

**Managing Agent Information:**  
DINA A CHIARELLI  
1428 75 STREET  
BROOKLYN, NY 11228

**Owner Information:**  
ANGELA CHIARELLI  
1428 BAY RIDGE PKY  
BROOKLYN, NY 11228-2213

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date</b> |        | <b>2012-11-23</b>           |             | <b>Total TAC Amount: \$4,742.52</b> |                               |                          |          |  |  |  |
| 849644             | 637859 | 2010-01-01 to 2010-06-30    | 6           | \$164.98                            | \$989.88                      | 2010-01-01 to 2010-06-30 | Credit   |  |  |  |
| 849644             | 637859 | 2010-07-01 to 2010-12-31    | 6           | \$164.98                            | \$989.88                      | 2010-07-01 to 2010-12-31 | Credit   |  |  |  |
| 849644             | 692551 | 2013-01-01 to 2013-06-30    | 6           | \$116.72                            | \$700.32                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 849644             | 692551 | 2013-01-01 to 2013-06-30    | 6           | \$207.09                            | \$1,242.54                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 880710             | 674394 | 2013-01-01 to 2013-06-30    | 6           | \$136.65                            | \$819.90                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-447-40**

**337 EAST 5 STREET**

**Managing Agent Information:**  
 NESTOR PORYTKO  
 337 EAST 5TH STREET  
 NY, NY 10003

**Owner Information:**  
 H B PORYTHO  
 337 EAST 5TH STREET  
 NEW YORK, NY 10003-8835

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$887.50</b>   |                               |                          |          |
| 859333                        | 696928 | 2012-02-01 to 2012-06-30    | 5           | \$177.50                            | \$887.50                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,065.00</b> |                               |                          |          |
| 859333                        | 696928 | 2012-07-01 to 2012-12-31    | 6           | \$177.50                            | \$1,065.00                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,065.00</b> |                               |                          |          |
| 859333                        | 696928 | 2013-01-01 to 2013-06-30    | 6           | \$177.50                            | \$1,065.00                    | 2013-01-01 to 2013-06-30 | Credit   |
| <b>Posted Date 2012-12-21</b> |        |                             |             | <b>Total TAC Amount: \$732.00</b>   |                               |                          |          |
| 828555                        | 722012 | 2012-12-01 to 2012-12-31    | 1           | \$101.10                            | \$101.10                      | 2012-07-01 to 2012-12-31 | Credit   |
| 828555                        | 722012 | 2013-01-01 to 2013-06-30    | 6           | \$4.05                              | \$24.30                       | 2013-01-01 to 2013-06-30 | Credit   |
| 828555                        | 722012 | 2013-01-01 to 2013-06-30    | 6           | \$101.10                            | \$606.60                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-447-41**

**335 EAST 5 STREET**

**Managing Agent Information:**  
 PORYTKOM&H  
 337 337 EAST 5 STREET  
 NEW YORK, NY 10003

**Owner Information:**  
 PORYTKOM &H  
 337 EAST 5 STREET  
 NEW YORK, NY 10003

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$1,678.56</b> |                               |                          |          |
| 879575                        | 688235 | 2012-01-01 to 2012-06-30    | 6           | \$279.76                            | \$1,678.56                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-03-20</b> |        |                             |             | <b>Total TAC Amount: \$2,701.20</b> |                               |                          |          |
| 852857                        | 694493 | 2011-07-01 to 2011-12-31    | 6           | \$225.10                            | \$1,350.60                    | 2011-07-01 to 2011-12-31 | Credit   |
| 852857                        | 694493 | 2012-01-01 to 2012-06-30    | 6           | \$225.10                            | \$1,350.60                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$3,029.16</b> |                               |                          |          |
| 852857                        | 694493 | 2012-07-01 to 2012-12-31    | 6           | \$225.10                            | \$1,350.60                    | 2012-07-01 to 2012-12-31 | Credit   |
| 879575                        | 688235 | 2012-07-01 to 2012-12-31    | 6           | \$279.76                            | \$1,678.56                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$3,029.16</b> |                               |                          |          |
| 852857                        | 694493 | 2013-01-01 to 2013-06-30    | 6           | \$225.10                            | \$1,350.60                    | 2013-01-01 to 2013-06-30 | Credit   |
| 879575                        | 688235 | 2013-01-01 to 2013-06-30    | 6           | \$279.76                            | \$1,678.56                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-447-44**

**329 EAST 5 STREET**

**Managing Agent Information:** IVAN KACZOR

329 EAST 5TH STREET - 2A  
NEW YORK, NY 10003

**Owner Information:** IVAN KACZOR

329 EAST 5TH STREET - 2A  
NEW YORK, NY 10003-

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$791.40</b>   |                               |                          |          |
| 858692                        | 688714 | 2012-01-01 to 2012-06-30    | 6           | \$91.03                             | \$546.18                      | 2012-01-01 to 2012-06-30 | Credit   |
| 863781                        | 686745 | 2012-01-01 to 2012-06-30    | 6           | \$40.87                             | \$245.22                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$2,640.48</b> |                               |                          |          |
| 816346                        | 669196 | 2012-07-01 to 2012-12-31    | 6           | \$308.18                            | \$1,849.08                    | 2012-07-01 to 2012-12-31 | Credit   |
| 858692                        | 688714 | 2012-07-01 to 2012-12-31    | 6           | \$91.03                             | \$546.18                      | 2012-07-01 to 2012-12-31 | Credit   |
| 863781                        | 686745 | 2012-07-01 to 2012-12-31    | 6           | \$40.87                             | \$245.22                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$3,047.84</b> |                               |                          |          |
| 816346                        | 669196 | 2013-01-01 to 2013-06-30    | 6           | \$308.18                            | \$1,849.08                    | 2013-01-01 to 2013-06-30 | Credit   |
| 858692                        | 688714 | 2013-01-01 to 2013-06-30    | 6           | \$91.03                             | \$546.18                      | 2013-01-01 to 2013-06-30 | Credit   |
| 863781                        | 686745 | 2013-01-01 to 2013-06-30    | 6           | \$40.87                             | \$245.22                      | 2013-01-01 to 2013-06-30 | Credit   |
| 910595                        | 719192 | 2012-11-01 to 2012-12-31    | 2           | \$50.92                             | \$101.84                      | 2012-07-01 to 2012-12-31 | Credit   |
| 910595                        | 719192 | 2013-01-01 to 2013-06-30    | 6           | \$50.92                             | \$305.52                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-447-49**

**319 EAST 5TH STREET**

**Managing Agent Information:**  
SOL EIFERMAN  
303 EAST 6TH STREET  
NEW YORK, NY 10003

**Owner Information:**  
LEW REALTY LLC  
303 EAST 6TH STREET  
NEW YORK, NY 10003

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$990.48</b>   |                               |                          |          |
| 819437                        | 693554 | 2012-04-01 to 2012-06-30    | 3           | \$330.16                            | \$990.48                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,980.96</b> |                               |                          |          |
| 819437                        | 693554 | 2012-07-01 to 2012-12-31    | 6           | \$330.16                            | \$1,980.96                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,980.96</b> |                               |                          |          |
| 819437                        | 693554 | 2013-01-01 to 2013-06-30    | 6           | \$330.16                            | \$1,980.96                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-447-50**

**317 EAST 5 STREET**

**Managing Agent Information:** LINDA GEISER

317 EAST 5 STREET 3  
NEW YORK, NY 10003

**Owner Information:** LINDA GEISER

317 EAST 5 STREET 3  
NEW YORK, NY 10003

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$267.18</b> |                               |                          |          |
| 888182                        | 682875 | 2012-07-01 to 2012-12-31    | 6           | \$44.53                           | \$267.18                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$267.18</b> |                               |                          |          |
| 888182                        | 682875 | 2013-01-01 to 2013-06-30    | 6           | \$44.53                           | \$267.18                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-447-1001      347 E 5TH STREET**

**Managing Agent Information:**  
 IWONA BARDECKA  
 COOPER SQUARE  
 622 THIRD AVE 15 FL  
 NYC, NY 10017

**Owner Information:**  
 128 EAST 86TH STREET  
 JOINT VENTURE  
 128 EAST 86TH STREET  
 NEW YORK, NY 10028

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$821.28</b> |                               |                          |          |
| 903963                        | 685822 | 2011-10-01 to 2011-10-31    | 1           | \$60.00                           | \$60.00                       | 2011-07-01 to 2011-12-31 | Credit   |
| 903963                        | 687028 | 2011-11-01 to 2011-12-31    | 2           | \$95.16                           | \$190.32                      | 2011-07-01 to 2011-12-31 | Credit   |
| 903963                        | 687028 | 2012-01-01 to 2012-06-30    | 6           | \$95.16                           | \$570.96                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$570.96</b> |                               |                          |          |
| 903963                        | 687028 | 2012-07-01 to 2012-12-31    | 6           | \$95.16                           | \$570.96                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$570.96</b> |                               |                          |          |
| 903963                        | 687028 | 2013-01-01 to 2013-06-30    | 6           | \$95.16                           | \$570.96                      | 2013-01-01 to 2013-06-30 | Credit   |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-448-1**

**104 2 AVENUE**

**Managing Agent Information:** GEORGE LAVIAN

377 PARK AVENUE - 8TH FL  
NEW YORK, NY 10016

**Owner Information:** 104 SECOND REALTY LLC

377 PARK AVENUE - 8TH FL  
NEW YORK, NY 10016

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$428.88</b> |                               |                          |          |
| 899865                        | 681012 | 2012-07-01 to 2012-12-31    | 6           | \$71.48                           | \$428.88                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$428.88</b> |                               |                          |          |
| 899865                        | 681012 | 2013-01-01 to 2013-06-30    | 6           | \$71.48                           | \$428.88                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-448-11**

**54 EAST 7 STREET**

**Managing Agent Information:**  
JEANINE KOSCINSKI  
429 EAST 9TH STREET  
NEW YORK, NY 10009

**Owner Information:**  
BOWMAN REALTY CORP  
1 POLIN PLACE  
WESTWPPD, NJ 07675

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                    | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|---------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: (\$1,195.70)</b> |                               |                          |          |
| 888046                        | 660751 | 2011-08-01 to 2011-12-31    | 5           | (\$108.70)                            | (\$543.50)                    | 2011-07-01 to 2011-12-31 | Debit    |
| 888046                        | 660751 | 2012-01-01 to 2012-06-30    | 6           | (\$108.70)                            | (\$652.20)                    | 2012-01-01 to 2012-06-30 | Debit    |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$0.00</b>       |                               |                          |          |
| 888046                        | 660751 | 2012-07-01 to 2012-09-30    | 3           | \$108.70                              | \$326.10                      | 2012-07-01 to 2012-12-31 | Credit   |
| 888046                        | 660751 | 2012-07-01 to 2012-09-30    | 3           | (\$108.70)                            | (\$326.10)                    | 2012-07-01 to 2012-12-31 | Debit    |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

## BBL:1-448-15      62 EAST 7 STREET

**Managing Agent Information:**  
JAROSLAWA GERULAK  
62 EAST 7TH STREET  
NEW YORK, NY 10003

**Owner Information:**  
JAROSLAWA GERULAK  
C/O ELMYRA GERULAK  
62 EAST 7TH STREET  
NEW YORK, NY 10003

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$257.78</b>   |                               |                          |          |
| 849569                        | 652197 | 2012-07-01 to 2012-08-31    | 2           | \$128.89                            | \$257.78                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-10-22</b> |        |                             |             | <b>Total TAC Amount: \$701.24</b>   |                               |                          |          |
| 849569                        | 711883 | 2012-09-01 to 2012-12-31    | 4           | \$175.31                            | \$701.24                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,051.86</b> |                               |                          |          |
| 849569                        | 711883 | 2013-01-01 to 2013-06-30    | 6           | \$175.31                            | \$1,051.86                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-448-21**

**74 EAST 7 STREET**

**Managing Agent Information:**  
VIVIAN ROBINSON  
COOPER SQUARE REALTY  
6 EAST 43 STREET - 14TH FLOOR  
NEW YORK, NY 10017

**Owner Information:**  
COOPER SQUARE REALTY INC  
6 EAST 43RD STREET - 14 FL  
NEW YORK, NY 10017

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$416.10</b> |                               |                          |          |
| 098337L6                      | 691482 | 2012-01-01 to 2012-06-30    | 6           | \$69.35                           | \$416.10                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$416.10</b> |                               |                          |          |
| 098337L6                      | 691482 | 2012-07-01 to 2012-12-31    | 6           | \$69.35                           | \$416.10                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$416.10</b> |                               |                          |          |
| 098337L6                      | 691482 | 2013-01-01 to 2013-06-30    | 6           | \$69.35                           | \$416.10                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-448-22**      **76 EAST 7 STREET**

**Managing Agent Information:**  
SONYA BLANAROVICH  
NBKN REALTY MANAGEMENT  
182 SECOND AVENUE  
NEW YORK, NY 10003

**Owner Information:**  
IWAN NAZARREWYCZ  
182 2ND AVENUE  
NEW YORK, NY 10003-5734

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$662.46</b> |                               |                          |          |
| 828316                        | 665741 | 2012-07-01 to 2012-12-31    | 6           | \$110.41                          | \$662.46                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$110.41</b> |                               |                          |          |
| 828316                        | 665741 | 2013-01-01 to 2013-01-31    | 1           | \$110.41                          | \$110.41                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-448-24**      **80 EAST 7 STREET**

**Managing Agent Information:** SONIA BLANAROVICH  
182 SECOND AVENUE  
NEW YORK, NY 10003

**Owner Information:** IWAN NAZARREWYCZ  
182 2ND AVENUE  
NEW YORK, NY 10003-5734

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$796.98</b> |                               |                          |          |
| 870342                        | 686737 | 2012-07-01 to 2012-12-31    | 6           | \$132.83                          | \$796.98                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$796.98</b> |                               |                          |          |
| 870342                        | 686737 | 2013-01-01 to 2013-06-30    | 6           | \$132.83                          | \$796.98                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-448-36**

**339 EAST 6 STREET**

**Managing Agent Information:**  
SOL ELFERMAN  
303 EAST 6 STREET  
NEW YORK, NY 10003

**Owner Information:**  
LEAS REALTY LLC  
303 EAST 6 STREET  
NEW YORK, NY 10003

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-06-22</b> |        |                             |             | <b>Total TAC Amount: \$3,535.56</b> |                               |                          |          |
| 849873                        | 695494 | 2012-01-01 to 2012-06-30    | 6           | \$26.16                             | \$156.96                      | 2012-01-01 to 2012-06-30 | Credit   |
| 849873                        | 695494 | 2012-01-01 to 2012-06-30    | 6           | \$268.47                            | \$1,610.82                    | 2012-01-01 to 2012-06-30 | Credit   |
| 849873                        | 695494 | 2012-07-01 to 2012-12-31    | 6           | \$26.16                             | \$156.96                      | 2012-07-01 to 2012-12-31 | Credit   |
| 849873                        | 695494 | 2012-07-01 to 2012-12-31    | 6           | \$268.47                            | \$1,610.82                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-07-19</b> |        |                             |             | <b>Total TAC Amount: \$324.96</b>   |                               |                          |          |
| 849873                        | 639406 | 2011-01-01 to 2011-06-30    | 6           | \$21.26                             | \$127.56                      | 2011-01-01 to 2011-06-30 | Credit   |
| 849873                        | 639406 | 2011-07-01 to 2011-12-31    | 6           | \$21.26                             | \$127.56                      | 2011-07-01 to 2011-12-31 | Credit   |
| 849873                        | 695494 | 2012-01-01 to 2012-06-30    | 6           | \$5.82                              | \$34.92                       | 2012-01-01 to 2012-06-30 | Credit   |
| 849873                        | 695494 | 2012-07-01 to 2012-12-31    | 6           | \$5.82                              | \$34.92                       | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-08-20</b> |        |                             |             | <b>Total TAC Amount: \$263.58</b>   |                               |                          |          |
| 879360                        | 710704 | 2012-07-01 to 2012-12-31    | 6           | \$24.54                             | \$147.24                      | 2012-07-01 to 2012-12-31 | Credit   |
| 879360                        | 710704 | 2012-07-01 to 2012-12-31    | 6           | \$19.39                             | \$116.34                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$266.64</b>   |                               |                          |          |
| 879360                        | 710704 | 2013-01-01 to 2013-06-30    | 6           | \$19.39                             | \$116.34                      | 2013-01-01 to 2013-06-30 | Credit   |
| 879360                        | 710704 | 2013-01-01 to 2013-06-30    | 6           | \$0.51                              | \$3.06                        | 2013-01-01 to 2013-06-30 | Credit   |
| 879360                        | 710704 | 2013-01-01 to 2013-06-30    | 6           | \$24.54                             | \$147.24                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-448-37**

**337 EAST 6 STREET**

**Managing Agent Information:**  
 AARON WERTENTEIL  
 MATEL MANAGEMENT  
 303 EAST 6TH ST  
 NEW YORK, NY 10003

**Owner Information:**  
 LEAS REALTY CO  
 303 E 6TH STREET  
 NEW YORK, NY 10003-8401

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$2,359.68</b> |                               |                          |          |
| 754694C                       | 693113 | 2012-01-01 to 2012-06-30    | 6           | \$393.28                            | \$2,359.68                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$2,359.68</b> |                               |                          |          |
| 754694C                       | 693113 | 2012-07-01 to 2012-12-31    | 6           | \$393.28                            | \$2,359.68                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-07-19</b> |        |                             |             | <b>Total TAC Amount: \$396.00</b>   |                               |                          |          |
| 754694C                       | 643936 | 2011-01-01 to 2011-06-30    | 6           | (\$5.40)                            | (\$32.40)                     | 2011-01-01 to 2011-06-30 | Debit    |
| 754694C                       | 643936 | 2011-07-01 to 2011-12-31    | 6           | (\$5.40)                            | (\$32.40)                     | 2011-07-01 to 2011-12-31 | Debit    |
| 754694C                       | 693113 | 2012-01-01 to 2012-06-30    | 6           | \$38.40                             | \$230.40                      | 2012-01-01 to 2012-06-30 | Credit   |
| 754694C                       | 693113 | 2012-07-01 to 2012-12-31    | 6           | \$38.40                             | \$230.40                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$2,590.08</b> |                               |                          |          |
| 754694C                       | 693113 | 2013-01-01 to 2013-06-30    | 6           | \$393.28                            | \$2,359.68                    | 2013-01-01 to 2013-06-30 | Credit   |
| 754694C                       | 693113 | 2013-01-01 to 2013-06-30    | 6           | \$38.40                             | \$230.40                      | 2013-01-01 to 2013-06-30 | Credit   |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-448-38**

**335 EAST 6 STREET**

**Managing Agent Information:**  
ROMAN BOHDANOWYCZ  
40-60 ELBERTSON STREET  
ELMHURST, NY 11373

**Owner Information:**  
125 2ND AVENUE REALTY CORP  
40-60 ELBERTSON STREET  
ELMHURST, NY 11373

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount       | Total TAC for this Tax Period | TAX Period               | TAC Type        |
|--------------------|--------|-----------------------------|-------------|--------------------------|-------------------------------|--------------------------|-----------------|
| <b>Posted Date</b> |        |                             |             | <b>Total TAC Amount:</b> |                               | <b>2012-05-22</b>        | <b>\$596.24</b> |
| 846425             | 659374 | 2012-07-01 to 2012-10-31    | 4           | \$149.06                 | \$596.24                      | 2012-07-01 to 2012-12-31 | Credit          |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-448-41**

**329 EAST 6 STREET**

**Managing Agent Information:**  
MORTON TABAK  
98-41 64 ROAD  
REGO PARK, NY 11374

**Owner Information:**  
ALAN TABAK\*JOAN TABAK  
290 RIVER RD  
PISCATAWAY, NJ 08854-3566

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,038.18</b> |                               |                          |          |
| 876418                        | 669087 | 2012-07-01 to 2012-12-31    | 6           | \$173.03                            | \$1,038.18                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$519.09</b>   |                               |                          |          |
| 876418                        | 669087 | 2013-01-01 to 2013-03-31    | 3           | \$173.03                            | \$519.09                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-448-48**

**315 EAST 6 STREET**

**Managing Agent Information:**  
ARTHUR ROZOF  
GPO 640  
NEW YORK, NY 10116

**Owner Information:**  
D KARNOFSKY INC  
GPO 640  
NEW YORK, NY 10116

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$1,292.30</b> |                               |                          |          |
| 834087                        | 691262 | 2012-02-01 to 2012-06-30    | 5           | \$258.46                            | \$1,292.30                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,550.76</b> |                               |                          |          |
| 834087                        | 691262 | 2012-07-01 to 2012-12-31    | 6           | \$258.46                            | \$1,550.76                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,550.76</b> |                               |                          |          |
| 834087                        | 691262 | 2013-01-01 to 2013-06-30    | 6           | \$258.46                            | \$1,550.76                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-448-52**

**307 EAST 6 STREET**

**Managing Agent Information:**  
SOL EIFERMAN  
303 EAST 6TH STREET  
NEW YORK, NY 10003

**Owner Information:**  
QUAD REALTY LLC  
303 EAST 6 STREET  
NEW YORK, NY 10003

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$411.70</b>   |                               |                          |          |
| 859596                        | 697622 | 2012-05-01 to 2012-06-30    | 2           | \$205.85                            | \$411.70                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,235.10</b> |                               |                          |          |
| 859596                        | 697622 | 2012-07-01 to 2012-12-31    | 6           | \$205.85                            | \$1,235.10                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,235.10</b> |                               |                          |          |
| 859596                        | 697622 | 2013-01-01 to 2013-06-30    | 6           | \$205.85                            | \$1,235.10                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-449-6**

**128 2 AVENUE**

**Managing Agent Information:**  
 JAROSLAVA SYDORAK  
 98 SECOND AVENUE  
 NEW YORK, NY 10003

**Owner Information:**  
 ELM RLTY CO  
 128 2ND AVENUE  
 NEW YORK, NY 10003-8329

| Docket #                      | App #  | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|-------------------------------|--------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date 2012-01-23</b> |        | <b>Total TAC Amount: \$2,191.92</b> |             |                    |                               |                          |          |  |
| 103888                        | 612540 | 2009-04-01 to 2009-06-30            | 3           | \$91.33            | \$273.99                      | 2009-01-01 to 2009-06-30 | Credit   |  |
| 103888                        | 612540 | 2009-07-01 to 2009-12-31            | 6           | \$91.33            | \$547.98                      | 2009-07-01 to 2009-12-31 | Credit   |  |
| 103888                        | 612540 | 2010-01-01 to 2010-06-30            | 6           | \$91.33            | \$547.98                      | 2010-01-01 to 2010-06-30 | Credit   |  |
| 103888                        | 612540 | 2010-07-01 to 2010-12-31            | 6           | \$91.33            | \$547.98                      | 2010-07-01 to 2010-12-31 | Credit   |  |
| 103888                        | 612540 | 2011-01-01 to 2011-03-31            | 3           | \$91.33            | \$273.99                      | 2011-01-01 to 2011-06-30 | Credit   |  |
| <b>Posted Date 2012-05-22</b> |        | <b>Total TAC Amount: \$3,171.60</b> |             |                    |                               |                          |          |  |
| 103888                        | 674836 | 2012-07-01 to 2012-12-31            | 6           | \$528.60           | \$3,171.60                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date 2012-11-23</b> |        | <b>Total TAC Amount: \$1,585.80</b> |             |                    |                               |                          |          |  |
| 103888                        | 674836 | 2013-01-01 to 2013-03-31            | 3           | \$528.60           | \$1,585.80                    | 2013-01-01 to 2013-06-30 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-449-22**

**66 ST MARKS PLACE**

**Managing Agent Information:**  
 BARBARA CHUPA  
 240 EAST 6 STREET  
 NEW YORK, NY 10003

**Owner Information:**  
 BARBARA CHUPA  
 AJAL LP  
 240 EAST 6TH STREET  
 NEW YORK, NY 10003

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$265.56</b>   |                               |                          |          |
| 816257                        | 649762 | 2012-07-01 to 2012-07-31    | 1           | \$265.56                            | \$265.56                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-06-22</b> |        |                             |             | <b>Total TAC Amount: \$1,581.25</b> |                               |                          |          |
| 816257                        | 706258 | 2012-08-01 to 2012-12-31    | 5           | \$316.25                            | \$1,581.25                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-10-22</b> |        |                             |             | <b>Total TAC Amount: \$203.52</b>   |                               |                          |          |
| 910144                        | 716920 | 2012-10-01 to 2012-12-31    | 3           | \$67.84                             | \$203.52                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$2,304.54</b> |                               |                          |          |
| 816257                        | 706258 | 2013-01-01 to 2013-06-30    | 6           | \$316.25                            | \$1,897.50                    | 2013-01-01 to 2013-06-30 | Credit   |
| 910144                        | 716920 | 2013-01-01 to 2013-06-30    | 6           | \$67.84                             | \$407.04                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-449-40**

**83 EAST 7 STREET**

**Managing Agent Information:**  
VOJIN KOVACEVIC  
98 EAST 7 STREET  
NEW YORK, NY 10009

**Owner Information:**  
83 EAST 7TH STREET, INC  
98 EAST 7TH STREET  
NEW YORK, NY 10009

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$2,933.76</b> |                               |                          |          |
| 732808                        | 676258 | 2012-07-01 to 2012-12-31    | 6           | \$488.96                            | \$2,933.76                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$2,933.76</b> |                               |                          |          |
| 732808                        | 676258 | 2013-01-01 to 2013-06-30    | 6           | \$488.96                            | \$2,933.76                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-449-43**

**77 EAST 7 STREET**

**Managing Agent Information:**  
 PETER KOZIEJ  
 BERGER EAST INC  
 77 EAST 7 STREET  
 NEW YORK, NY 10003

**Owner Information:**  
 BERGER EAST INC  
 77 EAST 7 STREET  
 NEW YORK, NY 10003

| Docket #                      | App #  | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|-------------------------------|--------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date 2012-08-20</b> |        | <b>Total TAC Amount: \$3,419.39</b> |             |                    |                               |                          |          |  |
| 882060                        | 708274 | 2010-02-01 to 2010-06-30            | 5           | \$85.60            | \$428.00                      | 2010-01-01 to 2010-06-30 | Credit   |  |
| 882060                        | 708274 | 2010-07-01 to 2010-12-31            | 6           | \$85.60            | \$513.60                      | 2010-07-01 to 2010-12-31 | Credit   |  |
| 882060                        | 708274 | 2011-01-01 to 2011-06-30            | 6           | \$85.60            | \$513.60                      | 2011-01-01 to 2011-06-30 | Credit   |  |
| 882060                        | 708274 | 2011-07-01 to 2011-12-31            | 6           | \$85.60            | \$513.60                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 882060                        | 708274 | 2012-01-01 to 2012-01-31            | 1           | \$85.60            | \$85.60                       | 2012-01-01 to 2012-06-30 | Credit   |  |
| 882060                        | 710740 | 2012-02-01 to 2012-06-30            | 5           | \$124.09           | \$620.45                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 882060                        | 710740 | 2012-07-01 to 2012-12-31            | 6           | \$124.09           | \$744.54                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date 2012-11-23</b> |        | <b>Total TAC Amount: \$744.54</b>   |             |                    |                               |                          |          |  |
| 882060                        | 710740 | 2013-01-01 to 2013-06-30            | 6           | \$124.09           | \$744.54                      | 2013-01-01 to 2013-06-30 | Credit   |  |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-449-44**      **73 EAST 7 STREET**

**Managing Agent Information:**  
VITO R VERNI  
VERCO MANAGEMENT  
530 EAST 234TH STREET  
BRONX, NY 10470

**Owner Information:**  
73-75 E 7 ST CO  
932 E 13TH STREET  
BROOKLYN, NY 11230-3602

| Docket #           | App #             | Months Included in this TAC | # of Months | Monthly TAC Amount       | Total TAC for this Tax Period | TAX Period               | TAC Type |
|--------------------|-------------------|-----------------------------|-------------|--------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date</b> | <b>2012-05-22</b> |                             |             | <b>Total TAC Amount:</b> | <b>\$282.76</b>               |                          |          |
| 872236             | 650837            | 2012-07-01 to 2012-08-31    | 2           | \$141.38                 | \$282.76                      | 2012-07-01 to 2012-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-449-54                      55 EAST 7 STREET**

**Managing Agent Information:** ASKOLD S LOZYSKYJ

225 EAST 11 STREET - #5  
NEW YORK, NY 10003

**Owner Information:** ASKOLD S LOZYSKY

225 EAST 11TH STREET - #5  
NEW YORK, NY 10003-8115

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$828.36</b>   |                               |                          |          |
| 894326                        | 703885 | 2012-07-01 to 2012-12-31    | 6           | \$138.06                            | \$828.36                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-10-22</b> |        |                             |             | <b>Total TAC Amount: \$1,295.84</b> |                               |                          |          |
| 871872                        | 705099 | 2012-05-01 to 2012-06-30    | 2           | \$161.98                            | \$323.96                      | 2012-01-01 to 2012-06-30 | Credit   |
| 871872                        | 705099 | 2012-07-01 to 2012-12-31    | 6           | \$161.98                            | \$971.88                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,800.24</b> |                               |                          |          |
| 871872                        | 705099 | 2013-01-01 to 2013-06-30    | 6           | \$161.98                            | \$971.88                      | 2013-01-01 to 2013-06-30 | Credit   |
| 894326                        | 703885 | 2013-01-01 to 2013-06-30    | 6           | \$138.06                            | \$828.36                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-450-18**

**328 EAST 9 STREET**

**Managing Agent Information:**  
SONYA BLANAROVICH  
NBKN REALTY MANAGEMENT  
182 SECOND AVENUE  
NEW YORK, NY 10003

**Owner Information:**  
A NAZARHEWICZ & ANO  
328 E 9TH ST  
NEW YORK, NY 10003-7928

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$185.28</b> |                               |                          |          |
| 831749                        | 693107 | 2012-01-01 to 2012-06-30    | 6           | \$30.88                           | \$185.28                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$185.28</b> |                               |                          |          |
| 831749                        | 693107 | 2012-07-01 to 2012-12-31    | 6           | \$30.88                           | \$185.28                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$185.28</b> |                               |                          |          |
| 831749                        | 693107 | 2013-01-01 to 2013-06-30    | 6           | \$30.88                           | \$185.28                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-450-25**

**342 EAST 9 STREET**

**Managing Agent Information:**  
AARON J WERTENTEIL  
MATEL MANAGEMENT  
303 E 6TH ST  
NY, NY 10003

**Owner Information:**  
QUAD REALTY CO  
303 E 6TH STREET  
NEW YORK, NY 10003-8401

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period                         | TAC Type |
|--------------------|--------|-----------------------------|-------------|--------------------|-------------------------------|------------------------------------|----------|
| <b>Posted Date</b> |        |                             |             | <b>2012-07-19</b>  |                               | <b>Total TAC Amount: (\$64.80)</b> |          |
| 865300             | 653454 | 2011-01-01 to 2011-06-30    | 6           | (\$5.40)           | (\$32.40)                     | 2011-01-01 to 2011-06-30           | Debit    |
| 865300             | 653454 | 2011-07-01 to 2011-12-31    | 6           | (\$5.40)           | (\$32.40)                     | 2011-07-01 to 2011-12-31           | Debit    |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-450-32**

**139 1 AVENUE**

**Managing Agent Information:**

139 ACA REALTY INC  
139 FIRST AVENUE - STORE  
NEW YORK, NY 10003

**Owner Information:**

139 ACA REALTY INC  
139 1ST AVENUE - STORE  
NEW YORK, NY 10003-2940

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount       | Total TAC for this Tax Period | TAX Period               | TAC Type        |
|--------------------|--------|-----------------------------|-------------|--------------------------|-------------------------------|--------------------------|-----------------|
| <b>Posted Date</b> |        |                             |             | <b>Total TAC Amount:</b> |                               | <b>2012-05-22</b>        | <b>\$312.06</b> |
| 898201             | 664781 | 2012-07-01 to 2012-12-31    | 6           | \$52.01                  | \$312.06                      | 2012-07-01 to 2012-12-31 | Credit          |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-450-33**

**81 ST MARKS PLACE**

**Managing Agent Information:**  
ST MARKS  
  
P O BOX  
NEW YORK, NY 10009

**Owner Information:**  
128 EAST 86TH STREET  
JOINT VENTURE  
128 EAST 86TH STREET  
NEW YORK, NY 10028

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-07-19</b> |        |                             |             | <b>Total TAC Amount: \$205.52</b> |                               |                          |          |
| 901543                        | 707624 | 2012-06-01 to 2012-06-30    | 1           | \$29.36                           | \$29.36                       | 2012-01-01 to 2012-06-30 | Credit   |
| 901543                        | 707624 | 2012-07-01 to 2012-12-31    | 6           | \$29.36                           | \$176.16                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$176.16</b> |                               |                          |          |
| 901543                        | 707624 | 2013-01-01 to 2013-06-30    | 6           | \$29.36                           | \$176.16                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-450-41**

**67 ST MARKS PLACE**

**Managing Agent Information:**

MANHATTAN TRANSFER  
240 WEST 35 STREET STE 504  
NEW YORK, NY 10001

**Owner Information:**

128 EAST 86TH STREET  
JOINT VENTURE  
128 EAST 86TH STREET  
NEW YORK, NY 10028

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$384.12</b> |                               |                          |          |
| 895888                        | 670958 | 2012-07-01 to 2012-12-31    | 6           | \$64.02                           | \$384.12                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$192.06</b> |                               |                          |          |
| 895888                        | 670958 | 2013-01-01 to 2013-03-31    | 3           | \$64.02                           | \$192.06                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-450-50**

**59 ST MARKS PLACE**

**Managing Agent Information:**  
 HARRIET SMITH  
 125 ECKFORD STREET  
 BROOKLYN, NY 11222

**Owner Information:**  
 HARRIETT SMITH  
 125 ECKFORD STREET  
 BROOKLYN, NY 11222-3219

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                    | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|---------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$137.31</b>     |                               |                          |          |
| 873467                        | 678268 | 2012-07-01 to 2012-07-31    | 1           | \$137.31                              | \$137.31                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-09-21</b> |        |                             |             | <b>Total TAC Amount: (\$2,181.88)</b> |                               |                          |          |
| 873467                        | 622752 | 2009-08-01 to 2009-12-31    | 5           | (\$85.00)                             | (\$425.00)                    | 2009-07-01 to 2009-12-31 | Debit    |
| 873467                        | 622752 | 2009-08-01 to 2009-12-31    | 5           | \$40.00                               | \$200.00                      | 2009-07-01 to 2009-12-31 | Credit   |
| 873467                        | 622752 | 2010-01-01 to 2010-06-30    | 6           | (\$85.00)                             | (\$510.00)                    | 2010-01-01 to 2010-06-30 | Debit    |
| 873467                        | 622752 | 2010-01-01 to 2010-06-30    | 6           | \$40.00                               | \$240.00                      | 2010-01-01 to 2010-06-30 | Credit   |
| 873467                        | 622752 | 2010-07-01 to 2010-12-31    | 6           | (\$85.00)                             | (\$510.00)                    | 2010-07-01 to 2010-12-31 | Debit    |
| 873467                        | 622752 | 2010-07-01 to 2010-07-31    | 1           | \$40.00                               | \$40.00                       | 2010-07-01 to 2010-12-31 | Credit   |
| 873467                        | 622752 | 2011-01-01 to 2011-06-30    | 6           | (\$85.00)                             | (\$510.00)                    | 2011-01-01 to 2011-06-30 | Debit    |
| 873467                        | 622752 | 2011-07-01 to 2011-07-31    | 1           | (\$85.00)                             | (\$85.00)                     | 2011-07-01 to 2011-12-31 | Debit    |
| 873467                        | 678268 | 2010-08-01 to 2010-12-31    | 5           | \$81.34                               | \$406.70                      | 2010-07-01 to 2010-12-31 | Credit   |
| 873467                        | 678268 | 2010-08-01 to 2010-12-31    | 5           | (\$137.31)                            | (\$686.55)                    | 2010-07-01 to 2010-12-31 | Debit    |
| 873467                        | 678268 | 2011-01-01 to 2011-06-30    | 6           | \$81.34                               | \$488.04                      | 2011-01-01 to 2011-06-30 | Credit   |
| 873467                        | 678268 | 2011-01-01 to 2011-06-30    | 6           | (\$137.31)                            | (\$823.86)                    | 2011-01-01 to 2011-06-30 | Debit    |
| 873467                        | 678268 | 2011-07-01 to 2011-12-31    | 6           | (\$137.31)                            | (\$823.86)                    | 2011-07-01 to 2011-12-31 | Debit    |
| 873467                        | 678268 | 2011-07-01 to 2011-12-31    | 6           | \$81.34                               | \$488.04                      | 2011-07-01 to 2011-12-31 | Credit   |
| 873467                        | 678268 | 2012-01-01 to 2012-06-30    | 6           | \$81.34                               | \$488.04                      | 2012-01-01 to 2012-06-30 | Credit   |
| 873467                        | 678268 | 2012-01-01 to 2012-06-30    | 6           | (\$137.31)                            | (\$823.86)                    | 2012-01-01 to 2012-06-30 | Debit    |
| 873467                        | 678268 | 2012-07-01 to 2012-07-31    | 1           | \$81.34                               | \$81.34                       | 2012-07-01 to 2012-12-31 | Credit   |
| 873467                        | 678268 | 2012-07-01 to 2012-07-31    | 1           | (\$137.31)                            | (\$137.31)                    | 2012-07-01 to 2012-12-31 | Debit    |
| 873467                        | 706414 | 2012-08-01 to 2012-12-31    | 5           | \$144.28                              | \$721.40                      | 2012-07-01 to 2012-12-31 | Credit   |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-450-50**

**59 ST MARKS PLACE**

**Managing Agent Information:**

HARRIET SMITH  
125 ECKFORD STREET  
BROOKLYN, NY 11222

**Owner Information:**

HARRIETT SMITH  
125 ECKFORD STREET  
BROOKLYN, NY 11222-3219

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period                        | TAC Type |
|--------------------|--------|-----------------------------|-------------|--------------------|-------------------------------|-----------------------------------|----------|
| <b>Posted Date</b> |        |                             |             | <b>2012-11-23</b>  |                               | <b>Total TAC Amount: \$865.68</b> |          |
| 873467             | 706414 | 2013-01-01 to 2013-06-30    | 6           | \$144.28           | \$865.68                      | 2013-01-01 to 2013-06-30          | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-451-18**      214 EAST 10 STREET

**Managing Agent Information:**  
GEORGE LAVIAN  
EAST TENTH CAPITAL  
  
377 PARK AVENUE SOUTH 8FL  
NEW YORK, NY 10016

**Owner Information:**  
EAST TENTH CAPITAL CORPORATION  
  
377 PARK AVENUE SO 8 FL  
NEW YORK, NY 10016

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount       | Total TAC for this Tax Period | TAX Period               | TAC Type |
|--------------------|--------|-----------------------------|-------------|--------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date</b> |        |                             |             | <b>Total TAC Amount:</b> |                               | <b>\$194.75</b>          |          |
| 862659             | 653812 | 2012-07-01 to 2012-07-31    | 1           | \$194.75                 | \$194.75                      | 2012-07-01 to 2012-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-451-19**

**216 EAST 10 STREET**

**Managing Agent Information:**  
216 EAST 10 STREET  
  
230 EAST 9 STREET  
NEW YORK, NY 10003

**Owner Information:**  
216 EAST 10TH STREET CORP  
  
230 EAST 9 STREET  
NEW YORK, NY 10003

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,091.76</b> |                               |                          |          |
| 873757                        | 681337 | 2012-07-01 to 2012-12-31    | 6           | \$181.96                            | \$1,091.76                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,091.76</b> |                               |                          |          |
| 873757                        | 681337 | 2013-01-01 to 2013-06-30    | 6           | \$181.96                            | \$1,091.76                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-451-22**

**222 EAST 10 STREET**

**Managing Agent Information:**  
 LANCE A LANDERS  
 168 SECOND AVENUE #202  
 NEW YORK, NY 10003

**Owner Information:**  
 J & L LANDERS  
 168 SECOND AVENUE #202  
 NEW YORK, NY 10003-7776

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$1,558.14</b> |                               |                          |          |
| 853925                        | 692026 | 2012-01-01 to 2012-06-30    | 6           | \$259.69                            | \$1,558.14                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,558.14</b> |                               |                          |          |
| 853925                        | 692026 | 2012-07-01 to 2012-12-31    | 6           | \$259.69                            | \$1,558.14                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-07-19</b> |        |                             |             | <b>Total TAC Amount: \$4,794.84</b> |                               |                          |          |
| 853925                        | 579640 | 2009-01-01 to 2009-06-30    | 6           | \$1.74                              | \$10.44                       | 2009-01-01 to 2009-06-30 | Credit   |
| 853925                        | 579640 | 2009-07-01 to 2009-12-31    | 6           | \$1.74                              | \$10.44                       | 2009-07-01 to 2009-12-31 | Credit   |
| 853925                        | 643514 | 2010-01-01 to 2010-06-30    | 6           | \$72.24                             | \$433.44                      | 2010-01-01 to 2010-06-30 | Credit   |
| 853925                        | 643514 | 2010-07-01 to 2010-12-31    | 6           | \$72.24                             | \$433.44                      | 2010-07-01 to 2010-12-31 | Credit   |
| 853925                        | 643514 | 2011-01-01 to 2011-06-30    | 6           | \$50.76                             | \$304.56                      | 2011-01-01 to 2011-06-30 | Credit   |
| 853925                        | 643514 | 2011-01-01 to 2011-06-30    | 6           | \$72.24                             | \$433.44                      | 2011-01-01 to 2011-06-30 | Credit   |
| 853925                        | 643514 | 2011-07-01 to 2011-12-31    | 6           | \$72.24                             | \$433.44                      | 2011-07-01 to 2011-12-31 | Credit   |
| 853925                        | 643514 | 2011-07-01 to 2011-12-31    | 6           | \$50.76                             | \$304.56                      | 2011-07-01 to 2011-12-31 | Credit   |
| 853925                        | 692026 | 2012-01-01 to 2012-06-30    | 6           | \$202.59                            | \$1,215.54                    | 2012-01-01 to 2012-06-30 | Credit   |
| 853925                        | 692026 | 2012-07-01 to 2012-12-31    | 6           | \$202.59                            | \$1,215.54                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$2,773.68</b> |                               |                          |          |
| 853925                        | 692026 | 2013-01-01 to 2013-06-30    | 6           | \$259.69                            | \$1,558.14                    | 2013-01-01 to 2013-06-30 | Credit   |
| 853925                        | 692026 | 2013-01-01 to 2013-06-30    | 6           | \$202.59                            | \$1,215.54                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-451-32**

**159 1 AVENUE**

**Managing Agent Information:** NESTOR C CONEJERO

2 WOODFERN COURT  
DIX HILLS, NY 11746

**Owner Information:** NESTOR C CONEJERO

2 WOODFERN COURT  
DIX HILLS, NY 11746

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$2,829.90</b> |                               |                          |          |
| 108005                        | 682181 | 2012-07-01 to 2012-12-31    | 6           | \$471.65                            | \$2,829.90                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$2,829.90</b> |                               |                          |          |
| 108005                        | 682181 | 2013-01-01 to 2013-06-30    | 6           | \$471.65                            | \$2,829.90                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-451-43**

**337 EAST 9 STREET**

**Managing Agent Information:**  
YOLANDA NESHTA  
526 WEST 111 STREET  
NEW YORK, NY 10025

**Owner Information:**  
NESHTA  
526 W 111TH STREET  
NEW YORK, NY 10025-1976

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-06-22</b> |        |                             |             | <b>Total TAC Amount: \$687.18</b> |                               |                          |          |
| 895936                        | 705949 | 2012-07-01 to 2012-12-31    | 6           | \$114.53                          | \$687.18                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$687.18</b> |                               |                          |          |
| 895936                        | 705949 | 2013-01-01 to 2013-06-30    | 6           | \$114.53                          | \$687.18                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-451-52**

**319 EAST 9 STREET**

**Managing Agent Information:**

FIRST OCEAN REALTY

72 MADISON AVENUE 6TH FLOOR  
NEW YORK, NY 10016

**Owner Information:**

THERMAL REALTY ASSOCIATES I P

87-14 116TH STREET  
RICHMOND HILL, NY 11418

| Docket #                      | App #  | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|-------------------------------|--------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date 2012-05-22</b> |        | <b>Total TAC Amount: \$5,294.08</b> |             |                    |                               |                          |          |  |  |  |
| 858315                        | 668391 | 2011-03-01 to 2011-06-30            | 4           | \$210.29           | \$841.16                      | 2011-01-01 to 2011-06-30 | Credit   |  |  |  |
| 858315                        | 668391 | 2011-07-01 to 2011-12-31            | 6           | \$210.29           | \$1,261.74                    | 2011-07-01 to 2011-12-31 | Credit   |  |  |  |
| 858315                        | 668391 | 2012-01-01 to 2012-02-29            | 2           | \$210.29           | \$420.58                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |  |
| 858315                        | 701870 | 2012-03-01 to 2012-06-30            | 4           | \$277.06           | \$1,108.24                    | 2012-01-01 to 2012-06-30 | Credit   |  |  |  |
| 858315                        | 701870 | 2012-07-01 to 2012-12-31            | 6           | \$277.06           | \$1,662.36                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| <b>Posted Date 2012-11-23</b> |        | <b>Total TAC Amount: \$1,662.36</b> |             |                    |                               |                          |          |  |  |  |
| 858315                        | 701870 | 2013-01-01 to 2013-06-30            | 6           | \$277.06           | \$1,662.36                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-452-2**

**162 2 AVENUE**

**Managing Agent Information:**  
 SOPHIA LAMAS  
 BUILDING MANAGEMENT  
 417 FIFTH AVENUE - 4 FL  
 NEW YORK, NY 10016

**Owner Information:**  
 IG 2ND GENERATION PARTNERS LP  
 417 FIFTH AVENUE - 4 FL  
 NEW YORK, NY 10016

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|-------------------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$13,552.86</b> |                               |                          |          |  |  |  |
| 090978L7                      | 688436 | 2012-01-01 to 2012-06-30    | 6           | \$1,379.70                           | \$8,278.20                    | 2012-01-01 to 2012-06-30 | Credit   |  |  |  |
| 741322C                       | 691224 | 2012-01-01 to 2012-06-30    | 6           | \$429.81                             | \$2,578.86                    | 2012-01-01 to 2012-06-30 | Credit   |  |  |  |
| 857984                        | 689881 | 2012-01-01 to 2012-06-30    | 6           | \$261.53                             | \$1,569.18                    | 2012-01-01 to 2012-06-30 | Credit   |  |  |  |
| 875845                        | 688565 | 2012-01-01 to 2012-06-30    | 6           | \$187.77                             | \$1,126.62                    | 2012-01-01 to 2012-06-30 | Credit   |  |  |  |
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$5,169.36</b>  |                               |                          |          |  |  |  |
| 750142C                       | 692349 | 2012-01-01 to 2012-06-30    | 6           | \$547.26                             | \$3,283.56                    | 2012-01-01 to 2012-06-30 | Credit   |  |  |  |
| 875749                        | 691946 | 2012-01-01 to 2012-06-30    | 6           | \$314.30                             | \$1,885.80                    | 2012-01-01 to 2012-06-30 | Credit   |  |  |  |
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$6,800.16</b>  |                               |                          |          |  |  |  |
| 090978L7                      | 636548 | 2011-01-01 to 2011-06-30    | 6           | \$78.49                              | \$470.94                      | 2011-01-01 to 2011-06-30 | Credit   |  |  |  |
| 090978L7                      | 636548 | 2011-07-01 to 2011-12-31    | 6           | \$78.49                              | \$470.94                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |  |
| 090978L7                      | 688436 | 2012-01-01 to 2012-06-30    | 6           | \$201.56                             | \$1,209.36                    | 2012-01-01 to 2012-06-30 | Credit   |  |  |  |
| 750142C                       | 692349 | 2012-01-01 to 2012-06-30    | 6           | \$72.21                              | \$433.26                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |  |
| 874603                        | 686529 | 2012-01-01 to 2012-06-30    | 6           | \$481.70                             | \$2,890.20                    | 2012-01-01 to 2012-06-30 | Credit   |  |  |  |
| 875845                        | 651744 | 2011-01-01 to 2011-06-30    | 6           | \$48.36                              | \$290.16                      | 2011-01-01 to 2011-06-30 | Credit   |  |  |  |
| 875845                        | 651744 | 2011-07-01 to 2011-12-31    | 6           | \$48.36                              | \$290.16                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |  |
| 875845                        | 688565 | 2012-01-01 to 2012-06-30    | 6           | \$124.19                             | \$745.14                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |  |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-452-2**

**162 2 AVENUE**

**Managing Agent Information:**  
 SOPHIA LAMAS  
 BUILDING MANAGEMENT  
 417 FIFTH AVENUE - 4 FL  
 NEW YORK, NY 10016

**Owner Information:**  
 IG 2ND GENERATION PARTNERS LP  
 417 FIFTH AVENUE - 4 FL  
 NEW YORK, NY 10016

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|--------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date</b> |        | <b>2012-05-22</b>           |             | <b>Total TAC Amount: \$29,255.28</b> |                               |                          |          |  |
| 090978L7           | 688436 | 2012-07-01 to 2012-12-31    | 6           | \$1,379.70                           | \$8,278.20                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 090978L7           | 688436 | 2012-07-01 to 2012-12-31    | 6           | \$201.56                             | \$1,209.36                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 741322C            | 691224 | 2012-07-01 to 2012-12-31    | 6           | \$429.81                             | \$2,578.86                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 750142C            | 692349 | 2012-07-01 to 2012-12-31    | 6           | \$72.21                              | \$433.26                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 750142C            | 692349 | 2012-07-01 to 2012-12-31    | 6           | \$547.26                             | \$3,283.56                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 846705             | 651861 | 2012-07-01 to 2012-08-31    | 2           | \$201.78                             | \$403.56                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 857984             | 689881 | 2012-07-01 to 2012-12-31    | 6           | \$261.53                             | \$1,569.18                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 860651             | 674348 | 2012-07-01 to 2012-12-31    | 6           | \$283.77                             | \$1,702.62                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 874603             | 686529 | 2012-01-01 to 2012-06-30    | 6           | \$107.28                             | \$643.68                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 874603             | 686529 | 2012-07-01 to 2012-12-31    | 6           | \$107.28                             | \$643.68                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 874603             | 686529 | 2012-07-01 to 2012-12-31    | 6           | \$481.70                             | \$2,890.20                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 875749             | 691946 | 2012-07-01 to 2012-12-31    | 6           | \$314.30                             | \$1,885.80                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 875845             | 688565 | 2012-07-01 to 2012-12-31    | 6           | \$124.19                             | \$745.14                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 875845             | 688565 | 2012-07-01 to 2012-12-31    | 6           | \$187.77                             | \$1,126.62                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 878066             | 671351 | 2012-07-01 to 2012-12-31    | 6           | \$72.32                              | \$433.92                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 878066             | 671351 | 2012-07-01 to 2012-12-31    | 6           | \$28.98                              | \$173.88                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 896667             | 702223 | 2012-01-01 to 2012-06-30    | 6           | \$104.48                             | \$626.88                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 896667             | 702223 | 2012-07-01 to 2012-12-31    | 6           | \$104.48                             | \$626.88                      | 2012-07-01 to 2012-12-31 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-452-2**

**162 2 AVENUE**

**Managing Agent Information:**  
 SOPHIA LAMAS  
 BUILDING MANAGEMENT  
 417 FIFTH AVENUE - 4 FL  
 NEW YORK, NY 10016

**Owner Information:**  
 IG 2ND GENERATION PARTNERS LP  
 417 FIFTH AVENUE - 4 FL  
 NEW YORK, NY 10016

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date</b> |        | <b>2012-06-22</b>           |             | <b>Total TAC Amount: \$5,004.96</b> |                               |                          |          |
| 741322C            | 691224 | 2012-01-01 to 2012-06-30    | 6           | \$95.72                             | \$574.32                      | 2012-01-01 to 2012-06-30 | Credit   |
| 741322C            | 691224 | 2012-07-01 to 2012-12-31    | 6           | \$95.72                             | \$574.32                      | 2012-07-01 to 2012-12-31 | Credit   |
| 857984             | 689881 | 2012-01-01 to 2012-06-30    | 6           | \$58.25                             | \$349.50                      | 2012-01-01 to 2012-06-30 | Credit   |
| 857984             | 689881 | 2012-07-01 to 2012-12-31    | 6           | \$58.25                             | \$349.50                      | 2012-07-01 to 2012-12-31 | Credit   |
| 875749             | 691946 | 2012-01-01 to 2012-06-30    | 6           | \$70.00                             | \$420.00                      | 2012-01-01 to 2012-06-30 | Credit   |
| 875749             | 691946 | 2012-07-01 to 2012-12-31    | 6           | \$70.00                             | \$420.00                      | 2012-07-01 to 2012-12-31 | Credit   |
| 896667             | 702223 | 2012-01-01 to 2012-06-30    | 6           | \$68.58                             | \$411.48                      | 2012-01-01 to 2012-06-30 | Credit   |
| 896667             | 702223 | 2012-07-01 to 2012-12-31    | 6           | \$68.58                             | \$411.48                      | 2012-07-01 to 2012-12-31 | Credit   |
| 905961             | 697413 | 2012-01-01 to 2012-06-30    | 6           | \$124.53                            | \$747.18                      | 2012-01-01 to 2012-06-30 | Credit   |
| 905961             | 697413 | 2012-07-01 to 2012-12-31    | 6           | \$124.53                            | \$747.18                      | 2012-07-01 to 2012-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-452-2**

**162 2 AVENUE**

**Managing Agent Information:**  
 SOPHIA LAMAS  
 BUILDING MANAGEMENT  
 417 FIFTH AVENUE - 4 FL  
 NEW YORK, NY 10016

**Owner Information:**  
 IG 2ND GENERATION PARTNERS LP  
 417 FIFTH AVENUE - 4 FL  
 NEW YORK, NY 10016

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |
|--------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|--|--|
| <b>Posted Date</b> |        | <b>2012-11-23</b>           |             | <b>Total TAC Amount: \$29,525.85</b> |                               |                          |          |  |  |
| 090978L7           | 688436 | 2013-01-01 to 2013-06-30    | 6           | \$201.56                             | \$1,209.36                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 090978L7           | 688436 | 2013-01-01 to 2013-06-30    | 6           | \$1,379.70                           | \$8,278.20                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 741322C            | 691224 | 2013-01-01 to 2013-06-30    | 6           | \$429.81                             | \$2,578.86                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 741322C            | 691224 | 2013-01-01 to 2013-06-30    | 6           | \$95.72                              | \$574.32                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 750142C            | 692349 | 2013-01-01 to 2013-06-30    | 6           | \$72.21                              | \$433.26                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 750142C            | 692349 | 2013-01-01 to 2013-06-30    | 6           | \$547.26                             | \$3,283.56                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 857984             | 689881 | 2013-01-01 to 2013-06-30    | 6           | \$261.53                             | \$1,569.18                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 857984             | 689881 | 2013-01-01 to 2013-06-30    | 6           | \$58.25                              | \$349.50                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 860651             | 674348 | 2013-01-01 to 2013-05-31    | 5           | \$283.77                             | \$1,418.85                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 874603             | 686529 | 2013-01-01 to 2013-06-30    | 6           | \$107.28                             | \$643.68                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 874603             | 686529 | 2013-01-01 to 2013-06-30    | 6           | \$481.70                             | \$2,890.20                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 875749             | 691946 | 2013-01-01 to 2013-06-30    | 6           | \$70.00                              | \$420.00                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 875749             | 691946 | 2013-01-01 to 2013-06-30    | 6           | \$314.30                             | \$1,885.80                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 875845             | 688565 | 2013-01-01 to 2013-06-30    | 6           | \$124.19                             | \$745.14                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 875845             | 688565 | 2013-01-01 to 2013-06-30    | 6           | \$187.77                             | \$1,126.62                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 878066             | 671351 | 2013-01-01 to 2013-03-31    | 3           | \$72.32                              | \$216.96                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 878066             | 671351 | 2013-01-01 to 2013-03-31    | 3           | \$28.98                              | \$86.94                       | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 896667             | 702223 | 2013-01-01 to 2013-06-30    | 6           | \$104.48                             | \$626.88                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 896667             | 702223 | 2013-01-01 to 2013-06-30    | 6           | \$68.58                              | \$411.48                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 905961             | 697413 | 2013-01-01 to 2013-06-30    | 6           | \$124.53                             | \$747.18                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 905961             | 697413 | 2013-01-01 to 2013-06-30    | 6           | \$4.98                               | \$29.88                       | 2013-01-01 to 2013-06-30 | Credit   |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-452-6**

**170 2 AVENUE**

**Managing Agent Information:**

MAX BRITVAN  
BRITVAN REALTY  
  
11 SUNRISE PLAZA SUITE 305  
VALLEY STREAM, NY 11580

**Owner Information:**

MAX S BRITVAN  
BRITVAN REALTY ASSOC L T D  
  
11 SUNRISE PLAZA SUITE 305  
VALLEY STREAM, NY 11580

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$19,531.08</b> |                               |                          |          |
| 105187L1                      | 702074 | 2012-01-01 to 2012-06-30    | 6           | \$1,627.59                           | \$9,765.54                    | 2012-01-01 to 2012-06-30 | Credit   |
| 105187L1                      | 702074 | 2012-07-01 to 2012-12-31    | 6           | \$1,627.59                           | \$9,765.54                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$9,800.64</b>  |                               |                          |          |
| 105187L1                      | 702074 | 2013-01-01 to 2013-06-30    | 6           | \$1,627.59                           | \$9,765.54                    | 2013-01-01 to 2013-06-30 | Credit   |
| 105187L1                      | 702074 | 2013-01-01 to 2013-06-30    | 6           | \$5.85                               | \$35.10                       | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-452-9**

**304 EAST 11 STREET**

**Managing Agent Information:**  
SONYA BLANAROVICH  
NBKN REALTY MANAGEMENT  
182 SECOND AVENUE  
NEW YORK, NY 10003

**Owner Information:**  
IWAN NAZARREWYCZ  
182 2ND AVENUE  
NEW YORK, NY 10003-5734

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,832.52</b> |                               |                          |          |  |  |  |
| 888136                        | 671424 | 2012-07-01 to 2012-12-31    | 6           | \$192.37                            | \$1,154.22                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| 898357                        | 665189 | 2012-07-01 to 2012-12-31    | 6           | \$113.05                            | \$678.30                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,187.95</b> |                               |                          |          |  |  |  |
| 888136                        | 671424 | 2013-01-01 to 2013-05-31    | 5           | \$192.37                            | \$961.85                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 898357                        | 665189 | 2013-01-01 to 2013-02-28    | 2           | \$113.05                            | \$226.10                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-452-11**

**306 EAST 11 STREET**

**Managing Agent Information:**  
SONIA BLANAROVICH  
182 SECOND AVENUE  
NEW YORK, NY 10003

**Owner Information:**  
IWAN NAZARREWYCZ  
182 2ND AVENUE  
NEW YORK, NY 10003-5734

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$611.46</b>   |                               |                          |          |
| 840408                        | 653591 | 2012-07-01 to 2012-09-30    | 3           | \$203.82                            | \$611.46                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-09-21</b> |        |                             |             | <b>Total TAC Amount: \$739.17</b>   |                               |                          |          |
| 840408                        | 712223 | 2012-10-01 to 2012-12-31    | 3           | \$246.39                            | \$739.17                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,478.34</b> |                               |                          |          |
| 840408                        | 712223 | 2013-01-01 to 2013-06-30    | 6           | \$246.39                            | \$1,478.34                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-452-15**

**314 EAST 11 STREET**

**Managing Agent Information:**  
 SONYA BLANAROVICH  
 NBKN REALTY MANAGEMENT  
 182 SECOND AVENUE  
 NEW YORK, NY 10003

**Owner Information:**  
 I NAZARKEWYEZ  
 314 EAST 11TH STREET  
 NEW YORK, NY 10003-7414

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$627.30</b>   |                               |                          |          |
| 897803                        | 684983 | 2012-01-01 to 2012-06-30    | 6           | \$104.55                            | \$627.30                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,087.06</b> |                               |                          |          |
| 896347                        | 701565 | 2012-06-01 to 2012-06-30    | 1           | \$65.68                             | \$65.68                       | 2012-01-01 to 2012-06-30 | Credit   |
| 896347                        | 701565 | 2012-07-01 to 2012-12-31    | 6           | \$65.68                             | \$394.08                      | 2012-07-01 to 2012-12-31 | Credit   |
| 897803                        | 684983 | 2012-07-01 to 2012-12-31    | 6           | \$104.55                            | \$627.30                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$955.70</b>   |                               |                          |          |
| 896347                        | 701565 | 2013-01-01 to 2013-05-31    | 5           | \$65.68                             | \$328.40                      | 2013-01-01 to 2013-06-30 | Credit   |
| 897803                        | 684983 | 2013-01-01 to 2013-06-30    | 6           | \$104.55                            | \$627.30                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-452-21**

**326 EAST 11 STREET**

**Managing Agent Information:**  
DONALD DEVITO  
VILLAGE

224 E 4TH ST.  
NY, NY 10014

**Owner Information:**  
GEMROSON REALTY INC.

PO BOX 507 - VILLAGE STATION  
NEW YORK, NY 10014

| Docket #                      | App #  | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|-------------------------------|--------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date 2012-05-22</b> |        | <b>Total TAC Amount: \$1,730.15</b> |             |                    |                               |                          |          |  |
| 890480                        | 669143 | 2012-07-01 to 2012-12-31            | 6           | \$152.64           | \$915.84                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 892130                        | 701404 | 2012-06-01 to 2012-06-30            | 1           | \$116.33           | \$116.33                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 892130                        | 701404 | 2012-07-01 to 2012-12-31            | 6           | \$116.33           | \$697.98                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date 2012-11-23</b> |        | <b>Total TAC Amount: \$1,155.90</b> |             |                    |                               |                          |          |  |
| 890480                        | 669143 | 2013-01-01 to 2013-03-31            | 3           | \$152.64           | \$457.92                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| 892130                        | 701404 | 2013-01-01 to 2013-06-30            | 6           | \$116.33           | \$697.98                      | 2013-01-01 to 2013-06-30 | Credit   |  |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-452-22**

**328 EAST 11 STREET**

**Managing Agent Information:**  
RAPHAEL CAPRIO  
328 EAST 11 STREET  
NEW YORK, NY 10003

**Owner Information:**  
RALPH CAPRIO  
328 E 11TH STREET  
NEW YORK, NY 10003-7422

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period                        | TAC Type |
|--------------------|--------|-----------------------------|-------------|--------------------|-------------------------------|-----------------------------------|----------|
| <b>Posted Date</b> |        |                             |             | <b>2012-05-22</b>  |                               | <b>Total TAC Amount: \$638.76</b> |          |
| 893203             | 676469 | 2012-07-01 to 2012-12-31    | 6           | \$106.46           | \$638.76                      | 2012-07-01 to 2012-12-31          | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-452-44**

**225 EAST 10 STREET**

**Managing Agent Information:**  
 ALVIN GLICK MAUTNER  
 MAUTNER GLICK  
 1345 3 AVENUE  
 NEW YORK, NY 10021

**Owner Information:**  
 FRED ZEISS  
 MAUTNER-GLICK CORP  
 1345 3RD AVENUE  
 NEW YORK, NY 10021

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$871.44</b> |                               |                          |          |
| 903007                        | 702316 | 2012-05-01 to 2012-06-30    | 2           | \$108.93                          | \$217.86                      | 2012-01-01 to 2012-06-30 | Credit   |
| 903007                        | 702316 | 2012-07-01 to 2012-12-31    | 6           | \$108.93                          | \$653.58                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$653.58</b> |                               |                          |          |
| 903007                        | 702316 | 2013-01-01 to 2013-06-30    | 6           | \$108.93                          | \$653.58                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-452-47**

**221 EAST 10 STREET**

**Managing Agent Information:** JONATHAN TABAK

383 KINGSTON AVENUE  
BROOKLYN, NY 11213

**Owner Information:** 221 E 10TH STREET, INC

138 COURT STREET #403  
BROOKLYN, NY 11201

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$96.07</b>  |                               |                          |          |
| 860999                        | 652366 | 2012-07-01 to 2012-07-31    | 1           | \$96.07                           | \$96.07                       | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-06-22</b> |        |                             |             | <b>Total TAC Amount: \$643.85</b> |                               |                          |          |
| 860999                        | 705807 | 2012-08-01 to 2012-12-31    | 5           | \$128.77                          | \$643.85                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$772.62</b> |                               |                          |          |
| 860999                        | 705807 | 2013-01-01 to 2013-06-30    | 6           | \$128.77                          | \$772.62                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-452-49**

**217 EAST 10 STREET**

**Managing Agent Information:**

NEW YORK REALTY  
335 EAST 10TH STREET  
NEW YORK, NY 10009

**Owner Information:**

RENTAL APARTMENT ASSOCIATES  
335 EAST 10 STREET  
NEW YORK, NY 10009

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,364.16</b> |                               |                          |          |
| 850480                        | 668293 | 2012-07-01 to 2012-12-31    | 6           | \$227.36                            | \$1,364.16                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$682.08</b>   |                               |                          |          |
| 850480                        | 668293 | 2013-01-01 to 2013-03-31    | 3           | \$227.36                            | \$682.08                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-452-52**

**211 EAST 10 STREET**

**Managing Agent Information:**  
MARTIN BAUMRIND  
201 CLINTON STREET  
BROOKLYN, NY 11201

**Owner Information:**  
JUFRA RLTY CORP  
26 COURT STREET  
BROOKLYN, NY 11242-1102

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,222.08</b> |                               |                          |          |
| 855528                        | 666597 | 2012-07-01 to 2012-12-31    | 6           | \$203.68                            | \$1,222.08                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$407.36</b>   |                               |                          |          |
| 855528                        | 666597 | 2013-01-01 to 2013-02-28    | 2           | \$203.68                            | \$407.36                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-452-53**

**209 EAST 10 STREET**

**Managing Agent Information:**

BIG APPLE  
347 FIFTH AVENUE - 1201  
NEW YORK, NY 10016

**Owner Information:**

209 EAST 10TH ST  
111 FIFTH AVENUE  
NEW YORK, NY 10003

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date 2012-07-19</b> |        |                             |             | <b>Total TAC Amount: \$1,558.10</b> |                               |                          |          |  |  |  |
| 880687                        | 708886 | 2012-03-01 to 2012-06-30    | 4           | \$155.81                            | \$623.24                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |  |
| 880687                        | 708886 | 2012-07-01 to 2012-12-31    | 6           | \$155.81                            | \$934.86                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$934.86</b>   |                               |                          |          |  |  |  |
| 880687                        | 708886 | 2013-01-01 to 2013-06-30    | 6           | \$155.81                            | \$934.86                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-453-2**

**176 2 AVENUE**

**Managing Agent Information:**

GEORGE LAVIAN  
EAST TENTH CAPITAL

377 PARK AVENUE SOUTH 8FL  
NEW YORK, NY 10016

**Owner Information:**

174 SECOND EQUITIES CORP

377 PARK AVE S - 8 FLR  
NEW YORK, NY 10016-8807

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$620.82</b> |                               |                          |          |
| 901447                        | 701722 | 2012-04-01 to 2012-06-30    | 3           | \$68.98                           | \$206.94                      | 2012-01-01 to 2012-06-30 | Credit   |
| 901447                        | 701722 | 2012-07-01 to 2012-12-31    | 6           | \$68.98                           | \$413.88                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$413.88</b> |                               |                          |          |
| 901447                        | 701722 | 2013-01-01 to 2013-06-30    | 6           | \$68.98                           | \$413.88                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-453-7**

**186 2 AVENUE**

**Managing Agent Information:**

OGRIN ASSOCIATES

55 MAPLE AVENUE - STE 504  
ROCKVILLE CENTRE, NY 11570

**Owner Information:**

L & M ASSOCIATES LLC

55 MAPLE AVENUE, SUITE 504  
ROCKVILLE CENTRE, NY 11570

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$819.00</b> |                               |                          |          |
| 847079                        | 693565 | 2012-02-01 to 2012-06-30    | 5           | \$163.80                          | \$819.00                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$982.80</b> |                               |                          |          |
| 847079                        | 693565 | 2012-07-01 to 2012-12-31    | 6           | \$163.80                          | \$982.80                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$982.80</b> |                               |                          |          |
| 847079                        | 693565 | 2013-01-01 to 2013-06-30    | 6           | \$163.80                          | \$982.80                      | 2013-01-01 to 2013-06-30 | Credit   |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-453-11**

**304 EAST 12 STREET**

**Managing Agent Information:**  
 EMOR MANAGEMENT  
 305A WEST 19TH STREET  
 NEW YORK, NY 10011

**Owner Information:**  
 EMOR MANAGEMENT INC  
 305A WEST 19 STREET  
 NEW YORK, NY 10011

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$2,020.32</b> |                               |                          |          |
| 838109                        | 686453 | 2012-01-01 to 2012-06-30    | 6           | \$336.72                            | \$2,020.32                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$2,797.78</b> |                               |                          |          |
| 831586                        | 649659 | 2012-07-01 to 2012-07-31    | 1           | \$247.02                            | \$247.02                      | 2012-07-01 to 2012-12-31 | Credit   |
| 838109                        | 686453 | 2012-07-01 to 2012-12-31    | 6           | \$336.72                            | \$2,020.32                    | 2012-07-01 to 2012-12-31 | Credit   |
| 840199                        | 652666 | 2012-07-01 to 2012-08-31    | 2           | \$265.22                            | \$530.44                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-09-21</b> |        |                             |             | <b>Total TAC Amount: \$5,597.04</b> |                               |                          |          |
| 838109                        | 586414 | 2008-01-01 to 2008-06-30    | 6           | \$30.18                             | \$181.08                      | 2008-01-01 to 2008-06-30 | Credit   |
| 838109                        | 586414 | 2008-07-01 to 2008-12-31    | 6           | \$30.18                             | \$181.08                      | 2008-07-01 to 2008-12-31 | Credit   |
| 838109                        | 586414 | 2009-01-01 to 2009-06-30    | 6           | \$30.18                             | \$181.08                      | 2009-01-01 to 2009-06-30 | Credit   |
| 838109                        | 586414 | 2009-01-01 to 2009-06-30    | 6           | \$78.88                             | \$473.28                      | 2009-01-01 to 2009-06-30 | Credit   |
| 838109                        | 586414 | 2009-07-01 to 2009-12-31    | 6           | \$30.18                             | \$181.08                      | 2009-07-01 to 2009-12-31 | Credit   |
| 838109                        | 586414 | 2009-07-01 to 2009-12-31    | 6           | \$78.88                             | \$473.28                      | 2009-07-01 to 2009-12-31 | Credit   |
| 838109                        | 635918 | 2010-01-01 to 2010-06-30    | 6           | \$109.06                            | \$654.36                      | 2010-01-01 to 2010-06-30 | Credit   |
| 838109                        | 635918 | 2010-07-01 to 2010-12-31    | 6           | \$109.06                            | \$654.36                      | 2010-07-01 to 2010-12-31 | Credit   |
| 838109                        | 635918 | 2011-01-01 to 2011-06-30    | 6           | \$109.06                            | \$654.36                      | 2011-01-01 to 2011-06-30 | Credit   |
| 838109                        | 635918 | 2011-07-01 to 2011-12-31    | 6           | \$109.06                            | \$654.36                      | 2011-07-01 to 2011-12-31 | Credit   |
| 838109                        | 686453 | 2012-01-01 to 2012-06-30    | 6           | \$109.06                            | \$654.36                      | 2012-01-01 to 2012-06-30 | Credit   |
| 838109                        | 686453 | 2012-07-01 to 2012-12-31    | 6           | \$109.06                            | \$654.36                      | 2012-07-01 to 2012-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-453-11**

**304 EAST 12 STREET**

**Managing Agent Information:**  
EMOR MANAGEMENT  
305A WEST 19TH STREET  
NEW YORK, NY 10011

**Owner Information:**  
EMOR MANAGEMENT INC  
305A WEST 19 STREET  
NEW YORK, NY 10011

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$2,674.68</b> |                               |                          |          |  |  |  |
| 838109                        | 686453 | 2013-01-01 to 2013-06-30    | 6           | \$336.72                            | \$2,020.32                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 838109                        | 686453 | 2013-01-01 to 2013-06-30    | 6           | \$109.06                            | \$654.36                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| <b>Posted Date 2012-12-21</b> |        |                             |             | <b>Total TAC Amount: \$3,306.60</b> |                               |                          |          |  |  |  |
| 840199                        | 711575 | 2012-09-01 to 2012-12-31    | 4           | \$330.66                            | \$1,322.64                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| 840199                        | 711575 | 2013-01-01 to 2013-06-30    | 6           | \$330.66                            | \$1,983.96                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-454-1**

**303 EAST 12 STREET**

**Managing Agent Information:**

COOPER SQUARE REALTY  
6 EAST 43RD STREET - 14TH FLOOR  
NEW YORK, NY 10017

**Owner Information:**

128 EAST 86TH STREET  
JOINT VENTURE  
128 EAST 86TH STREET  
NEW YORK, NY 10028

| Docket #                      | App #  | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|-------------------------------|--------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date 2012-04-19</b> |        | <b>Total TAC Amount: \$2,647.25</b> |             |                    |                               |                          |          |  |
| 894929                        | 646008 | 2010-05-01 to 2010-06-30            | 2           | \$85.00            | \$170.00                      | 2010-01-01 to 2010-06-30 | Credit   |  |
| 894929                        | 646008 | 2010-07-01 to 2010-12-31            | 6           | \$85.00            | \$510.00                      | 2010-07-01 to 2010-12-31 | Credit   |  |
| 894929                        | 646008 | 2011-01-01 to 2011-03-31            | 3           | \$85.00            | \$255.00                      | 2011-01-01 to 2011-06-30 | Credit   |  |
| 894929                        | 669565 | 2011-04-01 to 2011-06-30            | 3           | \$114.15           | \$342.45                      | 2011-01-01 to 2011-06-30 | Credit   |  |
| 894929                        | 669565 | 2011-07-01 to 2011-12-31            | 6           | \$114.15           | \$684.90                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 894929                        | 669565 | 2012-01-01 to 2012-06-30            | 6           | \$114.15           | \$684.90                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| <b>Posted Date 2012-05-22</b> |        | <b>Total TAC Amount: \$684.90</b>   |             |                    |                               |                          |          |  |
| 894929                        | 669565 | 2012-07-01 to 2012-12-31            | 6           | \$114.15           | \$684.90                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date 2012-11-23</b> |        | <b>Total TAC Amount: \$342.45</b>   |             |                    |                               |                          |          |  |
| 894929                        | 669565 | 2013-01-01 to 2013-03-31            | 3           | \$114.15           | \$342.45                      | 2013-01-01 to 2013-06-30 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-454-4**

**198 2 AVENUE**

**Managing Agent Information:**  
 STEFAN SLYWOTSKY  
 241 EAST 18 STREET  
 NEW YORK, NY 10003

**Owner Information:**  
 STEFAN SLYWOTZSKY  
 241 E 18TH STREET  
 NEW YORK, NY 10003-3656

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$1,426.98</b> |                               |                          |          |
| 754668C                       | 689331 | 2012-01-01 to 2012-06-30    | 6           | \$163.32                            | \$979.92                      | 2012-01-01 to 2012-06-30 | Credit   |
| 833801                        | 686466 | 2012-01-01 to 2012-06-30    | 6           | \$74.51                             | \$447.06                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$3,275.88</b> |                               |                          |          |
| 097183L3                      | 692782 | 2012-01-01 to 2012-06-30    | 6           | \$545.98                            | \$3,275.88                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-03-20</b> |        |                             |             | <b>Total TAC Amount: \$316.92</b>   |                               |                          |          |
| 873785                        | 695218 | 2012-01-01 to 2012-06-30    | 6           | \$52.82                             | \$316.92                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: (\$211.28)</b> |                               |                          |          |
| 873785                        | 695218 | 2012-03-01 to 2012-06-30    | 4           | (\$52.82)                           | (\$211.28)                    | 2012-01-01 to 2012-06-30 | Debit    |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$4,702.86</b> |                               |                          |          |
| 097183L3                      | 692782 | 2012-07-01 to 2012-12-31    | 6           | \$545.98                            | \$3,275.88                    | 2012-07-01 to 2012-12-31 | Credit   |
| 754668C                       | 689331 | 2012-07-01 to 2012-12-31    | 6           | \$163.32                            | \$979.92                      | 2012-07-01 to 2012-12-31 | Credit   |
| 833801                        | 686466 | 2012-07-01 to 2012-12-31    | 6           | \$74.51                             | \$447.06                      | 2012-07-01 to 2012-12-31 | Credit   |
| 873785                        | 695218 | 2012-07-01 to 2012-12-31    | 6           | (\$52.82)                           | (\$316.92)                    | 2012-07-01 to 2012-12-31 | Debit    |
| 873785                        | 695218 | 2012-07-01 to 2012-12-31    | 6           | \$52.82                             | \$316.92                      | 2012-07-01 to 2012-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-454-4**

**198 2 AVENUE**

**Managing Agent Information:**  
 STEFAN SLYWOTSKY  
 241 EAST 18 STREET  
 NEW YORK, NY 10003

**Owner Information:**  
 STEFAN SLYWOTZSKY  
 241 E 18TH STREET  
 NEW YORK, NY 10003-3656

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date</b> |        | <b>2012-11-23</b>           |             | <b>Total TAC Amount: \$4,702.86</b> |                               |                          |          |  |
| 097183L3           | 692782 | 2013-01-01 to 2013-06-30    | 6           | \$545.98                            | \$3,275.88                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 754668C            | 689331 | 2013-01-01 to 2013-06-30    | 6           | \$163.32                            | \$979.92                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| 833801             | 686466 | 2013-01-01 to 2013-06-30    | 6           | \$74.51                             | \$447.06                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| 873785             | 695218 | 2013-01-01 to 2013-06-30    | 6           | (\$52.82)                           | (\$316.92)                    | 2013-01-01 to 2013-06-30 | Debit    |  |
| 873785             | 695218 | 2013-01-01 to 2013-06-30    | 6           | \$52.82                             | \$316.92                      | 2013-01-01 to 2013-06-30 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-454-23**

**326 EAST 13 STREET**

**Managing Agent Information:**  
ARISTIDE BRUNI  
BRUNI & BRUNI  
97-20 156 AVENUE  
HOWARD BEACH, NY 11414

**Owner Information:**  
BRU-SAL REALTY INC  
78 BELFIELD AVENUE  
STATEN ISLAND, NY 10312-

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-03-20</b> |        |                             |             | <b>Total TAC Amount: \$267.36</b> |                               |                          |          |
| 894306                        | 695411 | 2012-04-01 to 2012-06-30    | 3           | \$89.12                           | \$267.36                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$534.72</b> |                               |                          |          |
| 894306                        | 695411 | 2012-07-01 to 2012-12-31    | 6           | \$89.12                           | \$534.72                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$534.72</b> |                               |                          |          |
| 894306                        | 695411 | 2013-01-01 to 2013-06-30    | 6           | \$89.12                           | \$534.72                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-454-24**

**334 EAST 13 STREET**

**Managing Agent Information:**  
 HOWARD KOHN  
 CHARM..EQUITIES  
 1636 DECATUR  
 RIDGEWOOD, NY 11385

**Owner Information:**  
 EASTVILLE REALTY LP A  
 4315 36TH STREET  
 LONG ISLAND CITY, NY 11101-1703

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$2,218.62</b> |                               |                          |          |
| 875742                        | 684179 | 2012-07-01 to 2012-12-31    | 6           | \$187.87                            | \$1,127.22                    | 2012-07-01 to 2012-12-31 | Credit   |
| 887307                        | 665192 | 2012-07-01 to 2012-12-31    | 6           | \$181.90                            | \$1,091.40                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,309.12</b> |                               |                          |          |
| 875742                        | 684179 | 2013-01-01 to 2013-06-30    | 6           | \$187.87                            | \$1,127.22                    | 2013-01-01 to 2013-06-30 | Credit   |
| 887307                        | 665192 | 2013-01-01 to 2013-01-31    | 1           | \$181.90                            | \$181.90                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-454-27**

**338 EAST 13 STREET**

**Managing Agent Information:** BELLA COHEN

338 E 13TH ST  
NY, NY 10003

**Owner Information:** MANHATTAN 338 CORP

PO BOX 133  
EAST WHITE PLAINS, NY 10604-0133

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$602.52</b> |                               |                          |          |
| 746920C                       | 689275 | 2012-01-01 to 2012-06-30    | 6           | \$100.42                          | \$602.52                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$602.52</b> |                               |                          |          |
| 746920C                       | 689275 | 2012-07-01 to 2012-12-31    | 6           | \$100.42                          | \$602.52                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$602.52</b> |                               |                          |          |
| 746920C                       | 689275 | 2013-01-01 to 2013-06-30    | 6           | \$100.42                          | \$602.52                      | 2013-01-01 to 2013-06-30 | Credit   |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-454-31**

**342 EAST 13 STREET**

**Managing Agent Information:**  
STANLEY VICKERS  
428 EAST 83 STREET  
NEW YORK, NY 10028

**Owner Information:**  
ABDUL REHMAN  
REHMAN ABDUL  
476 73RD STREET  
BROOKLYN, NY 11209-2610

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$271.50</b> |                               |                          |          |
| 882955                        | 690489 | 2012-01-01 to 2012-06-30    | 6           | \$45.25                           | \$271.50                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$271.50</b> |                               |                          |          |
| 882955                        | 690489 | 2012-07-01 to 2012-12-31    | 6           | \$45.25                           | \$271.50                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$271.50</b> |                               |                          |          |
| 882955                        | 690489 | 2013-01-01 to 2013-06-30    | 6           | \$45.25                           | \$271.50                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-454-47**

**343 EAST 12 STREET**

**Managing Agent Information:**

DERMOT REALTY  
729 7TH AVENUE 15TH FLOOR  
NEW YORK, NY 10019

**Owner Information:**

339-347 EAST 12TH ST. INVESTORS, LLC  
1775 BROADWAY - SUITE 510  
NEW YORK, NY 10019

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$285.14</b>   |                               |                          |          |
| 874669                        | 682570 | 2012-07-01 to 2012-08-31    | 2           | \$142.57                            | \$285.14                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-09-21</b> |        |                             |             | <b>Total TAC Amount: \$1,276.04</b> |                               |                          |          |
| 874669                        | 564413 | 2008-02-01 to 2008-06-30    | 5           | \$10.08                             | \$50.40                       | 2008-01-01 to 2008-06-30 | Credit   |
| 874669                        | 564413 | 2008-07-01 to 2008-08-31    | 2           | \$10.08                             | \$20.16                       | 2008-07-01 to 2008-12-31 | Credit   |
| 874669                        | 595816 | 2008-09-01 to 2008-12-31    | 4           | \$10.08                             | \$40.32                       | 2008-07-01 to 2008-12-31 | Credit   |
| 874669                        | 595816 | 2009-01-01 to 2009-06-30    | 6           | \$10.08                             | \$60.48                       | 2009-01-01 to 2009-06-30 | Credit   |
| 874669                        | 595816 | 2009-07-01 to 2009-08-31    | 2           | \$10.08                             | \$20.16                       | 2009-07-01 to 2009-12-31 | Credit   |
| 874669                        | 623122 | 2009-09-01 to 2009-12-31    | 4           | \$10.08                             | \$40.32                       | 2009-07-01 to 2009-12-31 | Credit   |
| 874669                        | 623122 | 2010-01-01 to 2010-06-30    | 6           | \$10.08                             | \$60.48                       | 2010-01-01 to 2010-06-30 | Credit   |
| 874669                        | 623122 | 2010-07-01 to 2010-08-31    | 2           | \$10.08                             | \$20.16                       | 2010-07-01 to 2010-12-31 | Credit   |
| 874669                        | 650589 | 2010-09-01 to 2010-12-31    | 4           | \$10.08                             | \$40.32                       | 2010-07-01 to 2010-12-31 | Credit   |
| 874669                        | 650589 | 2011-01-01 to 2011-06-30    | 6           | \$10.08                             | \$60.48                       | 2011-01-01 to 2011-06-30 | Credit   |
| 874669                        | 650589 | 2011-07-01 to 2011-08-31    | 2           | \$10.08                             | \$20.16                       | 2011-07-01 to 2011-12-31 | Credit   |
| 874669                        | 682570 | 2011-09-01 to 2011-12-31    | 4           | \$10.08                             | \$40.32                       | 2011-07-01 to 2011-12-31 | Credit   |
| 874669                        | 682570 | 2012-01-01 to 2012-06-30    | 6           | \$10.08                             | \$60.48                       | 2012-01-01 to 2012-06-30 | Credit   |
| 874669                        | 682570 | 2012-07-01 to 2012-08-31    | 2           | \$10.08                             | \$20.16                       | 2012-07-01 to 2012-12-31 | Credit   |
| 874669                        | 711156 | 2012-09-01 to 2012-12-31    | 4           | \$180.41                            | \$721.64                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,082.46</b> |                               |                          |          |
| 874669                        | 711156 | 2013-01-01 to 2013-06-30    | 6           | \$180.41                            | \$1,082.46                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-454-59**

**323 EAST 12 STREET**

**Managing Agent Information:**  
MORTON TABAK  
98-41 64 ROAD - 6B  
REGO PARK, NY 11374

**Owner Information:**  
TABAK ASSOCIATES  
98-41 64TH ROAD - 6B  
REGO PARK, NY 11374

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$2,095.68</b> |                               |                          |          |
| 701806C                       | 690227 | 2012-01-01 to 2012-06-30    | 6           | \$349.28                            | \$2,095.68                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$2,095.68</b> |                               |                          |          |
| 701806C                       | 690227 | 2012-07-01 to 2012-12-31    | 6           | \$349.28                            | \$2,095.68                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$2,095.68</b> |                               |                          |          |
| 701806C                       | 690227 | 2013-01-01 to 2013-06-30    | 6           | \$349.28                            | \$2,095.68                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-454-60**

**319 EAST 12 STREET**

**Managing  
Agent  
Information:**

PARK SQUARE ASSOCIATES

BOX 614 - BOWLING GREEN STATION  
NEW YORK, NY 10274

**Owner  
Information:**

PSA 321 EAST 12TH STREET LLC

PO BOX 614  
NEW YORK, NY 10274

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$962.28</b> |                               |                          |          |
| 879380                        | 686132 | 2012-07-01 to 2012-12-31    | 6           | \$160.38                          | \$962.28                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$962.28</b> |                               |                          |          |
| 879380                        | 686132 | 2013-01-01 to 2013-06-30    | 6           | \$160.38                          | \$962.28                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-454-63**

**313 EAST 12 STREET**

**Managing Agent Information:**  
315 321 APT CORP  
TKR PROPERTY SERVICES INC  
430 16TH STREET  
BROOKLYN, NY 11215

**Owner Information:**  
315 321 APT CORP  
TKR PROP SERVICES INC  
430 16TH STREET  
BROOKLYN, NY 11215

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$850.32</b> |                               |                          |          |
| 882236                        | 685811 | 2012-07-01 to 2012-12-31    | 6           | \$141.72                          | \$850.32                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$887.28</b> |                               |                          |          |
| 882236                        | 634170 | 2011-09-01 to 2011-12-31    | 4           | \$1.68                            | \$6.72                        | 2011-07-01 to 2011-12-31 | Credit   |
| 882236                        | 685811 | 2012-01-01 to 2012-06-30    | 6           | \$1.68                            | \$10.08                       | 2012-01-01 to 2012-06-30 | Credit   |
| 882236                        | 685811 | 2012-07-01 to 2012-12-31    | 6           | \$1.68                            | \$10.08                       | 2012-07-01 to 2012-12-31 | Credit   |
| 882236                        | 685811 | 2013-01-01 to 2013-06-30    | 6           | \$141.72                          | \$850.32                      | 2013-01-01 to 2013-06-30 | Credit   |
| 882236                        | 685811 | 2013-01-01 to 2013-06-30    | 6           | \$1.68                            | \$10.08                       | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-455-19**

**324 EAST 14 ST**

**Managing Agent Information:**  
EDWARD CHAN  
CHAN'S BROTHER

2029 BAY RIDGE AVENUE  
BROOKLYN, NY 11204

**Owner Information:**

SUSAN SASSOUNI

132 WEST 36 ST  
NEW YORK, NY 100188832

| Docket #           | App #             | Months Included in this TAC | # of Months | Monthly TAC Amount       | Total TAC for this Tax Period | TAX Period               | TAC Type |
|--------------------|-------------------|-----------------------------|-------------|--------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date</b> | <b>2012-12-21</b> |                             |             | <b>Total TAC Amount:</b> | <b>\$270.60</b>               |                          |          |
| 906132             | 698331            | 2012-03-01 to 2012-06-30    | 4           | \$27.06                  | \$108.24                      | 2012-01-01 to 2012-06-30 | Credit   |
| 906132             | 698331            | 2012-07-01 to 2012-12-31    | 6           | \$27.06                  | \$162.36                      | 2012-07-01 to 2012-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-455-37**

**229 1 AVENUE**

**Managing Agent Information:**  
AMPARO A LIM  
250 FIRST AVENUE  
NEW YORK, NY 10009

**Owner Information:**  
E & A LIM  
229 1ST AVE  
NEW YORK, NY 10003-2935

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$2,077.08</b> |                               |                          |          |
| 734507                        | 704129 | 2012-07-01 to 2012-12-31    | 6           | \$346.18                            | \$2,077.08                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$2,077.08</b> |                               |                          |          |
| 734507                        | 704129 | 2013-01-01 to 2013-06-30    | 6           | \$346.18                            | \$2,077.08                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-455-48**

**335 EAST 13 STREET**

**Managing Agent Information:**  
MARY F SHAUGHNESSY  
TUDOR REALTY SERVICES  
  
25 TUDOR CITY PLACE  
NEW YORK, NY 10017

**Owner Information:**  
CLARENCE LEMLE 1996 REVOCABLE TRUST  
TUDOR REALTY SERVICES CORP  
25 TUDOR CITY PLACE  
NEW YORK, NY 10017

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date</b> |        | <b>2012-11-23</b>           |             | <b>Total TAC Amount: \$3,685.00</b> |                               |                          |          |  |  |  |
| 882713             | 719246 | 2011-09-01 to 2011-12-31    | 4           | \$167.50                            | \$670.00                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |  |
| 882713             | 719246 | 2012-01-01 to 2012-06-30    | 6           | \$167.50                            | \$1,005.00                    | 2012-01-01 to 2012-06-30 | Credit   |  |  |  |
| 882713             | 719246 | 2012-07-01 to 2012-12-31    | 6           | \$167.50                            | \$1,005.00                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| 882713             | 719246 | 2013-01-01 to 2013-06-30    | 6           | \$167.50                            | \$1,005.00                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-455-49**

**333 EAST 13 STREET**

**Managing Agent Information:**  
MAUTNER-GLICK  
THIRD AVE  
1345 THIRD AVE  
NEW YORK, NY 10075

**Owner Information:**  
TUDOR REALTY SERVICES CORP  
  
250 PARK AVENUE SOUTH - 4 FL  
NEW YORK, NY 10003

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$1,057.26</b> |                               |                          |          |
| 873760                        | 688616 | 2012-01-01 to 2012-06-30    | 6           | \$176.21                            | \$1,057.26                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,057.26</b> |                               |                          |          |
| 873760                        | 688616 | 2012-07-01 to 2012-12-31    | 6           | \$176.21                            | \$1,057.26                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,057.26</b> |                               |                          |          |
| 873760                        | 688616 | 2013-01-01 to 2013-06-30    | 6           | \$176.21                            | \$1,057.26                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-456-7**

**285 BOWERY**

**Managing Agent Information:**

1500 LEXINGTON  
1490 LEXINGTON AVENUE  
NEW YORK, NY 10029

**Owner Information:**

CVP I LLC  
275 7TH AVENUE 25TH FL.  
NEW YORK, NY 10001

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$907.82</b>   |                               |                          |          |
| 892480                        | 659068 | 2012-07-01 to 2012-11-30    | 5           | \$82.00                             | \$410.00                      | 2012-07-01 to 2012-12-31 | Credit   |
| 896182                        | 662993 | 2012-07-01 to 2012-12-31    | 6           | \$82.97                             | \$497.82                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,422.54</b> |                               |                          |          |
| 892480                        | 718716 | 2012-12-01 to 2012-12-31    | 1           | \$108.00                            | \$108.00                      | 2012-07-01 to 2012-12-31 | Credit   |
| 892480                        | 718716 | 2013-01-01 to 2013-06-30    | 6           | \$108.00                            | \$648.00                      | 2013-01-01 to 2013-06-30 | Credit   |
| 896182                        | 719938 | 2013-01-01 to 2013-06-30    | 6           | \$111.09                            | \$666.54                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-457-1**

**3 EXTRA PLACE**

**Managing Agent Information:**

PHIPPS HOUSES SERVICES

902 BROADWAY - 13 FL  
NEW YORK, NY 10010

**Owner Information:**

EXTRA PLACE ASSOCIATES LP

902 BROADWAY 13FL  
NEW YORK, NY 10010

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$765.66</b>   |                               |                          |          |
| 891897                        | 687281 | 2012-01-01 to 2012-06-30    | 6           | \$127.61                            | \$765.66                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,337.70</b> |                               |                          |          |
| 891897                        | 687281 | 2012-07-01 to 2012-12-31    | 6           | \$127.61                            | \$765.66                      | 2012-07-01 to 2012-12-31 | Credit   |
| 893126                        | 685500 | 2012-07-01 to 2012-12-31    | 6           | \$95.34                             | \$572.04                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,337.70</b> |                               |                          |          |
| 891897                        | 687281 | 2013-01-01 to 2013-06-30    | 6           | \$127.61                            | \$765.66                      | 2013-01-01 to 2013-06-30 | Credit   |
| 893126                        | 685500 | 2013-01-01 to 2013-06-30    | 6           | \$95.34                             | \$572.04                      | 2013-01-01 to 2013-06-30 | Credit   |
| <b>Posted Date 2012-12-21</b> |        |                             |             | <b>Total TAC Amount: \$272.58</b>   |                               |                          |          |
| 911104                        | 722870 | 2013-01-01 to 2013-06-30    | 6           | \$45.43                             | \$272.58                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-457-20**

**21 EAST 2 STREET**

**Managing Agent Information:**  
 THOMAS HANDLEY  
 SLOYER-FORMAN  
 185 BROADWAY  
 BROOKLYN, NY 11211

**Owner Information:**  
 CITY OF NEW YORK  
 21 E 2ND ST  
 NEW YORK, NY 10003-8952

| Docket #                      | App #  | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|-------------------------------|--------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date 2012-05-22</b> |        | <b>Total TAC Amount: \$1,885.88</b> |             |                    |                               |                          |          |  |
| 865132                        | 702177 | 2012-05-01 to 2012-06-30            | 2           | \$222.93           | \$445.86                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 865132                        | 702177 | 2012-07-01 to 2012-12-31            | 6           | \$222.93           | \$1,337.58                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 903643                        | 684573 | 2012-07-01 to 2012-10-31            | 4           | \$25.61            | \$102.44                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date 2012-06-22</b> |        | <b>Total TAC Amount: \$1,913.04</b> |             |                    |                               |                          |          |  |
| 752735                        | 702664 | 2012-07-01 to 2012-12-31            | 6           | \$318.84           | \$1,913.04                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date 2012-11-23</b> |        | <b>Total TAC Amount: \$3,615.50</b> |             |                    |                               |                          |          |  |
| 752735                        | 702664 | 2013-01-01 to 2013-06-30            | 6           | \$318.84           | \$1,913.04                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 865132                        | 702177 | 2013-01-01 to 2013-06-30            | 6           | \$222.93           | \$1,337.58                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 903643                        | 717774 | 2012-11-01 to 2012-12-31            | 2           | \$45.61            | \$91.22                       | 2012-07-01 to 2012-12-31 | Credit   |  |
| 903643                        | 717774 | 2013-01-01 to 2013-06-30            | 6           | \$45.61            | \$273.66                      | 2013-01-01 to 2013-06-30 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-457-28**

**21 2 AVENUE**

**Managing Agent Information:**  
 1500 LEXINGTON  
 1490 LEXINGTON AVENUE  
 NEW YORK, NY 10029

**Owner Information:**  
 CVP III LLC  
 22 EAST 1ST STREET  
 NEW YORK, NY 10003

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$105.56</b>   |                               |                          |          |
| 906019                        | 697832 | 2012-03-01 to 2012-06-30    | 4           | \$26.39                             | \$105.56                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$131.95</b>   |                               |                          |          |
| 906019                        | 697832 | 2012-07-01 to 2012-11-30    | 5           | \$26.39                             | \$131.95                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-07-19</b> |        |                             |             | <b>Total TAC Amount: \$408.24</b>   |                               |                          |          |
| 906651                        | 700874 | 2012-05-01 to 2012-06-30    | 2           | \$51.03                             | \$102.06                      | 2012-01-01 to 2012-06-30 | Credit   |
| 906651                        | 700874 | 2012-07-01 to 2012-12-31    | 6           | \$51.03                             | \$306.18                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-10-22</b> |        |                             |             | <b>Total TAC Amount: (\$408.24)</b> |                               |                          |          |
| 906651                        | 700874 | 2012-05-01 to 2012-06-30    | 2           | (\$51.03)                           | (\$102.06)                    | 2012-01-01 to 2012-06-30 | Debit    |
| 906651                        | 700874 | 2012-07-01 to 2012-12-31    | 6           | (\$51.03)                           | (\$306.18)                    | 2012-07-01 to 2012-12-31 | Debit    |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$389.20</b>   |                               |                          |          |
| 906019                        | 718179 | 2012-12-01 to 2012-12-31    | 1           | \$55.60                             | \$55.60                       | 2012-07-01 to 2012-12-31 | Credit   |
| 906019                        | 718179 | 2013-01-01 to 2013-06-30    | 6           | \$55.60                             | \$333.60                      | 2013-01-01 to 2013-06-30 | Credit   |
| 906651                        | 700874 | 2013-01-01 to 2013-06-30    | 6           | \$51.03                             | \$306.18                      | 2013-01-01 to 2013-06-30 | Credit   |
| 906651                        | 700874 | 2013-01-01 to 2013-06-30    | 6           | (\$51.03)                           | (\$306.18)                    | 2013-01-01 to 2013-06-30 | Debit    |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-459-29**

**63 2 AVENUE**

**Managing Agent Information:**  
ZENON CHERNYK  
60 ST MARKS PLACE  
NEW YORK, NY 10003

**Owner Information:**  
ZOY ASSOCIATES INC  
200 PARK AVENUE  
NEW YORK, NY 10166-0001

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$43.44</b>  |                               |                          |          |
| 896122                        | 650416 | 2012-07-01 to 2012-07-31    | 1           | \$43.44                           | \$43.44                       | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-08-20</b> |        |                             |             | <b>Total TAC Amount: \$495.40</b> |                               |                          |          |
| 896122                        | 707192 | 2012-08-01 to 2012-12-31    | 5           | \$99.08                           | \$495.40                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-10-22</b> |        |                             |             | <b>Total TAC Amount: \$135.00</b> |                               |                          |          |
| 908466                        | 717143 | 2012-10-01 to 2012-12-31    | 3           | \$45.00                           | \$135.00                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$864.48</b> |                               |                          |          |
| 896122                        | 707192 | 2013-01-01 to 2013-06-30    | 6           | \$99.08                           | \$594.48                      | 2013-01-01 to 2013-06-30 | Credit   |
| 908466                        | 717143 | 2013-01-01 to 2013-06-30    | 6           | \$45.00                           | \$270.00                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-459-31**

**61 2 AVENUE**

**Managing Agent Information:**  
61 MEATH REALTY  
61 2 AVENUE  
NEW YORK, NY 10003

**Owner Information:**  
61 MEATH REALTY CORP  
61 2 AVENUE  
NEW YORK, NY 10003

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$217.57</b>   |                               |                          |          |
| 854701                        | 655425 | 2012-07-01 to 2012-07-31    | 1           | \$217.57                            | \$217.57                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-07-19</b> |        |                             |             | <b>Total TAC Amount: \$1,377.25</b> |                               |                          |          |
| 854701                        | 706335 | 2012-08-01 to 2012-12-31    | 5           | \$275.45                            | \$1,377.25                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,652.70</b> |                               |                          |          |
| 854701                        | 706335 | 2013-01-01 to 2013-06-30    | 6           | \$275.45                            | \$1,652.70                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-459-32**

**57 2 AVENUE**

**Managing Agent Information:**  
LUDMILLA LOZOWY  
110 1ST AVENUE  
NEW YORK, NY 10009

**Owner Information:**  
57-59 SECOND AVENUE CORP  
116 SAINT MARKS PLACE  
NEW YORK, NY 10009

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,925.48</b> |                               |                          |          |  |  |  |
| 828577                        | 664360 | 2012-07-01 to 2012-10-31    | 4           | \$185.00                            | \$740.00                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| 866850                        | 666857 | 2012-07-01 to 2012-12-31    | 6           | \$197.58                            | \$1,185.48                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$592.74</b>   |                               |                          |          |  |  |  |
| 866850                        | 666857 | 2013-01-01 to 2013-03-31    | 3           | \$197.58                            | \$592.74                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-459-35**

**53 2 AVENUE**

**Managing Agent Information:**  
 DAVID GATENIO  
 EAST VILLAGE REALTY  
 P O BOX 375  
 CEDARHURST, NY 11516

**Owner Information:**  
 DAVID GATENIO  
 EAST VILLAGE REALTY CO  
 P O BOX 375  
 CEDARHURST, NY 11516

| Docket #                      | App #  | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|-------------------------------|--------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date 2012-10-22</b> |        | <b>Total TAC Amount: \$5,341.12</b> |             |                    |                               |                          |          |  |
| 853238                        | 710111 | 2010-09-01 to 2010-12-31            | 4           | \$184.11           | \$736.44                      | 2010-07-01 to 2010-12-31 | Credit   |  |
| 853238                        | 710111 | 2011-01-01 to 2011-06-30            | 6           | \$184.11           | \$1,104.66                    | 2011-01-01 to 2011-06-30 | Credit   |  |
| 853238                        | 710111 | 2011-07-01 to 2011-12-31            | 6           | \$184.11           | \$1,104.66                    | 2011-07-01 to 2011-12-31 | Credit   |  |
| 853238                        | 710111 | 2012-01-01 to 2012-06-30            | 6           | \$184.11           | \$1,104.66                    | 2012-01-01 to 2012-06-30 | Credit   |  |
| 853238                        | 710111 | 2012-07-01 to 2012-08-31            | 2           | \$184.11           | \$368.22                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 853238                        | 717038 | 2012-09-01 to 2012-12-31            | 4           | \$230.62           | \$922.48                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date 2012-11-23</b> |        | <b>Total TAC Amount: \$1,383.72</b> |             |                    |                               |                          |          |  |
| 853238                        | 717038 | 2013-01-01 to 2013-06-30            | 6           | \$230.62           | \$1,383.72                    | 2013-01-01 to 2013-06-30 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-460-29**

**236 EAST 5 STREET**

**Managing Agent Information:**  
 KENNETH FISHEL  
 RENAISSANCE 236 E 5TH ST  
 632 BROADWAY -7FL  
 NEW YORK, NY 10012

**Owner Information:**  
 KENNETH FISHEL  
 RENAISSANCE 236 EAST 5 STREET LLC  
 632 BROADWAY -7TH FL  
 NEW YORK, NY 10012

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$3,192.06</b> |                               |                          |          |
| 820500                        | 690975 | 2012-01-01 to 2012-06-30    | 6           | \$532.01                            | \$3,192.06                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$5,320.98</b> |                               |                          |          |
| 820500                        | 636294 | 2011-01-01 to 2011-06-30    | 6           | \$51.03                             | \$306.18                      | 2011-01-01 to 2011-06-30 | Credit   |
| 820500                        | 636294 | 2011-07-01 to 2011-12-31    | 6           | \$51.03                             | \$306.18                      | 2011-07-01 to 2011-12-31 | Credit   |
| 820500                        | 690975 | 2012-01-01 to 2012-06-30    | 6           | \$126.38                            | \$758.28                      | 2012-01-01 to 2012-06-30 | Credit   |
| 820500                        | 690975 | 2012-07-01 to 2012-12-31    | 6           | \$126.38                            | \$758.28                      | 2012-07-01 to 2012-12-31 | Credit   |
| 820500                        | 690975 | 2012-07-01 to 2012-12-31    | 6           | \$532.01                            | \$3,192.06                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$3,950.34</b> |                               |                          |          |
| 820500                        | 690975 | 2013-01-01 to 2013-06-30    | 6           | \$126.38                            | \$758.28                      | 2013-01-01 to 2013-06-30 | Credit   |
| 820500                        | 690975 | 2013-01-01 to 2013-06-30    | 6           | \$532.01                            | \$3,192.06                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-460-40**

**73 2 AVENUE**

**Managing Agent Information:**  
73 SECOND AVENUE REALTY  
  
998 OLD COUNTRY RD STE C303  
PLAINVIEW, NY 11803

**Owner Information:**  
128 EAST 86TH STREET  
JOINT VENTURE  
128 EAST 86TH STREET  
NEW YORK, NY 10028

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date</b> |        | <b>2012-12-21</b>           |             | <b>Total TAC Amount: \$1,800.00</b> |                               |                          |          |  |  |  |
| 896079             | 715967 | 2012-03-01 to 2012-06-30    | 4           | \$112.50                            | \$450.00                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |  |
| 896079             | 715967 | 2012-07-01 to 2012-12-31    | 6           | \$112.50                            | \$675.00                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| 896079             | 715967 | 2013-01-01 to 2013-06-30    | 6           | \$112.50                            | \$675.00                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-461-17**      **218 EAST 6 STREET**

**Managing Agent Information:** PETER JACOBSON  
11 WAVERLY PLACE  
NEW YORK, NY 10003

**Owner Information:** 218 EAST 6TH ST. STREET ASSOCIATES  
11 WAVERLY PLACE  
NEW YORK, NY 10003

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$85.73</b>    |                               |                          |          |
| 884080                        | 652527 | 2012-07-01 to 2012-07-31    | 1           | \$85.73                             | \$85.73                       | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-10-22</b> |        |                             |             | <b>Total TAC Amount: \$1,933.25</b> |                               |                          |          |
| 866581                        | 715152 | 2012-07-01 to 2012-12-31    | 6           | \$218.55                            | \$1,311.30                    | 2012-07-01 to 2012-12-31 | Credit   |
| 884080                        | 715064 | 2012-08-01 to 2012-12-31    | 5           | \$124.39                            | \$621.95                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$2,057.64</b> |                               |                          |          |
| 866581                        | 715152 | 2013-01-01 to 2013-06-30    | 6           | \$218.55                            | \$1,311.30                    | 2013-01-01 to 2013-06-30 | Credit   |
| 884080                        | 715064 | 2013-01-01 to 2013-06-30    | 6           | \$124.39                            | \$746.34                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-461-21**

**226 EAST 6 STREET**

**Managing Agent Information:**  
MATEL REALTY LLC  
  
303 EAST 6 STREET  
NEW YORK, NY 10003

**Owner Information:**  
128 EAST 86TH STREET  
JOINT VENTURE  
128 EAST 86TH STREET  
NEW YORK, NY 10028

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$399.96</b> |                               |                          |          |
| 897931                        | 667379 | 2012-07-01 to 2012-12-31    | 6           | \$66.66                           | \$399.96                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$333.30</b> |                               |                          |          |
| 897931                        | 667379 | 2013-01-01 to 2013-05-31    | 5           | \$66.66                           | \$333.30                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-461-22**

**228 EAST 6 STREET**

**Managing Agent Information:**  
MORTON TABAK  
98-41 64 ROAD - 6B  
REGO PARK, NY 11374

**Owner Information:**  
221 E 10TH STREET, INC  
138 COURT STREET #403  
BROOKLYN, NY 11201

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$3,700.62</b> |                               |                          |          |  |  |  |
| 108115L1                      | 687499 | 2012-01-01 to 2012-06-30    | 6           | \$365.20                            | \$2,191.20                    | 2012-01-01 to 2012-06-30 | Credit   |  |  |  |
| 754434C                       | 691053 | 2012-01-01 to 2012-06-30    | 6           | \$251.57                            | \$1,509.42                    | 2012-01-01 to 2012-06-30 | Credit   |  |  |  |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$3,700.62</b> |                               |                          |          |  |  |  |
| 108115L1                      | 687499 | 2012-07-01 to 2012-12-31    | 6           | \$365.20                            | \$2,191.20                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| 754434C                       | 691053 | 2012-07-01 to 2012-12-31    | 6           | \$251.57                            | \$1,509.42                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$3,700.62</b> |                               |                          |          |  |  |  |
| 108115L1                      | 687499 | 2013-01-01 to 2013-06-30    | 6           | \$365.20                            | \$2,191.20                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 754434C                       | 691053 | 2013-01-01 to 2013-06-30    | 6           | \$251.57                            | \$1,509.42                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-461-41**

**231 EAST 5 STREET**

**Managing Agent Information:**  
MORTON TABAK  
98-41 64 ROAD - 6B  
REGO PARK, NY 11374

**Owner Information:**  
MORTON TABAK AND CO LLC  
98-41 64TH ROAD - 6B  
FOREST HILLS, NY 11375

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$959.85</b>   |                               |                          |          |
| 890063                        | 693851 | 2012-02-01 to 2012-06-30    | 5           | \$191.97                            | \$959.85                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,151.82</b> |                               |                          |          |
| 890063                        | 693851 | 2012-07-01 to 2012-12-31    | 6           | \$191.97                            | \$1,151.82                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,151.82</b> |                               |                          |          |
| 890063                        | 693851 | 2013-01-01 to 2013-06-30    | 6           | \$191.97                            | \$1,151.82                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-461-43**

**227 EAST 5 STREET**

**Managing Agent Information:**  
SOL EIFERMAN  
303 EAST 6TH STREET  
NEW YORK, NY 10003

**Owner Information:**  
TRES REALTY LLC  
303 EAST 6 STREET  
NEW YORK, NY 10003

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-10-22</b> |        |                             |             | <b>Total TAC Amount: \$231.80</b> |                               |                          |          |
| 909573                        | 714723 | 2012-09-01 to 2012-12-31    | 4           | \$57.95                           | \$231.80                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$347.70</b> |                               |                          |          |
| 909573                        | 714723 | 2013-01-01 to 2013-06-30    | 6           | \$57.95                           | \$347.70                      | 2013-01-01 to 2013-06-30 | Credit   |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-461-50**

**213 EAST 5 STREET**

**Managing Agent Information:**  
 LOUIS WENTENTEIL  
 MATEL MGMT. CO  
 303 EAST 6 STREET  
 NEW YORK, NY 10003

**Owner Information:**  
 128 EAST 86TH STREET  
 JOINT VENTURE  
 128 EAST 86TH STREET  
 NEW YORK, NY 10028

| Docket #                      | App #  | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|-------------------------------|--------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date 2012-04-19</b> |        | <b>Total TAC Amount: \$6,912.44</b> |             |                    |                               |                          |          |  |
| 892217                        | 629296 | 2009-11-01 to 2009-12-31            | 2           | \$39.63            | \$79.26                       | 2009-07-01 to 2009-12-31 | Credit   |  |
| 892217                        | 629296 | 2009-11-01 to 2009-12-31            | 2           | \$69.28            | \$138.56                      | 2009-07-01 to 2009-12-31 | Credit   |  |
| 892217                        | 644273 | 2010-01-01 to 2010-06-30            | 6           | \$58.03            | \$348.18                      | 2010-01-01 to 2010-06-30 | Credit   |  |
| 892217                        | 644273 | 2010-01-01 to 2010-06-30            | 6           | \$42.59            | \$255.54                      | 2010-01-01 to 2010-06-30 | Credit   |  |
| 892217                        | 644273 | 2010-01-01 to 2010-06-30            | 6           | \$108.91           | \$653.46                      | 2010-01-01 to 2010-06-30 | Credit   |  |
| 892217                        | 644273 | 2010-07-01 to 2010-12-31            | 6           | \$58.03            | \$348.18                      | 2010-07-01 to 2010-12-31 | Credit   |  |
| 892217                        | 644273 | 2010-07-01 to 2010-12-31            | 6           | \$42.59            | \$255.54                      | 2010-07-01 to 2010-12-31 | Credit   |  |
| 892217                        | 644273 | 2010-07-01 to 2010-12-31            | 6           | \$108.91           | \$653.46                      | 2010-07-01 to 2010-12-31 | Credit   |  |
| 892217                        | 644273 | 2011-01-01 to 2011-06-30            | 6           | \$108.91           | \$653.46                      | 2011-01-01 to 2011-06-30 | Credit   |  |
| 892217                        | 644273 | 2011-01-01 to 2011-06-30            | 6           | \$58.03            | \$348.18                      | 2011-01-01 to 2011-06-30 | Credit   |  |
| 892217                        | 644273 | 2011-01-01 to 2011-06-30            | 6           | \$45.80            | \$274.80                      | 2011-01-01 to 2011-06-30 | Credit   |  |
| 892217                        | 644273 | 2011-01-01 to 2011-06-30            | 6           | \$42.59            | \$255.54                      | 2011-01-01 to 2011-06-30 | Credit   |  |
| 892217                        | 644273 | 2011-07-01 to 2011-12-31            | 6           | \$42.59            | \$255.54                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 892217                        | 644273 | 2011-07-01 to 2011-12-31            | 6           | \$45.80            | \$274.80                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 892217                        | 644273 | 2011-07-01 to 2011-12-31            | 6           | \$58.03            | \$348.18                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 892217                        | 644273 | 2011-07-01 to 2011-12-31            | 6           | \$108.91           | \$653.46                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 892217                        | 686818 | 2012-01-01 to 2012-06-30            | 6           | \$186.05           | \$1,116.30                    | 2012-01-01 to 2012-06-30 | Credit   |  |
| <b>Posted Date 2012-05-22</b> |        | <b>Total TAC Amount: \$1,116.30</b> |             |                    |                               |                          |          |  |
| 892217                        | 686818 | 2012-07-01 to 2012-12-31            | 6           | \$186.05           | \$1,116.30                    | 2012-07-01 to 2012-12-31 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-461-50**

**213 EAST 5 STREET**

**Managing Agent Information:**  
 LOUIS WENTENTEIL  
 MATEL MGMT. CO  
 303 EAST 6 STREET  
 NEW YORK, NY 10003

**Owner Information:**  
 128 EAST 86TH STREET  
 JOINT VENTURE  
 128 EAST 86TH STREET  
 NEW YORK, NY 10028

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-07-19</b> |        |                             |             | <b>Total TAC Amount: \$432.96</b>   |                               |                          |          |
| 892217                        | 644273 | 2011-01-01 to 2011-06-30    | 6           | (\$5.10)                            | (\$30.60)                     | 2011-01-01 to 2011-06-30 | Debit    |
| 892217                        | 644273 | 2011-07-01 to 2011-12-31    | 6           | (\$5.10)                            | (\$30.60)                     | 2011-07-01 to 2011-12-31 | Debit    |
| 892217                        | 686818 | 2012-01-01 to 2012-06-30    | 6           | \$41.18                             | \$247.08                      | 2012-01-01 to 2012-06-30 | Credit   |
| 892217                        | 686818 | 2012-07-01 to 2012-12-31    | 6           | \$41.18                             | \$247.08                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,363.38</b> |                               |                          |          |
| 892217                        | 686818 | 2013-01-01 to 2013-06-30    | 6           | \$41.18                             | \$247.08                      | 2013-01-01 to 2013-06-30 | Credit   |
| 892217                        | 686818 | 2013-01-01 to 2013-06-30    | 6           | \$186.05                            | \$1,116.30                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-462-30**

**103 2 AVENUE**

**Managing Agent Information:**  
SUSAN TOMKIN  
8 ST MARKS PLACE  
NEW YORK, NY 10003

**Owner Information:**  
M M S & Z ASSOCS  
103 2ND AVENUE  
NEW YORK, NY 10003-8336

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-09-21</b> |        |                             |             | <b>Total TAC Amount: \$188.36</b> |                               |                          |          |
| 909380                        | 714038 | 2012-09-01 to 2012-09-30    | 1           | \$32.09                           | \$32.09                       | 2012-07-01 to 2012-12-31 | Credit   |
| 909380                        | 714040 | 2012-10-01 to 2012-12-31    | 3           | \$52.09                           | \$156.27                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$312.54</b> |                               |                          |          |
| 909380                        | 714040 | 2013-01-01 to 2013-06-30    | 6           | \$52.09                           | \$312.54                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-462-35**

**223 EAST 6TH STREET**

**Managing Agent Information:**

LISA MANAGEMENT  
225 EAST 6 STREET - RM B  
NEW YORK, NY 10003

**Owner Information:**

PHILMORE EAST VILLA  
225 EAST 6TH STREET - RM B  
NEW YORK, NY 10003

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$866.07</b> |                               |                          |          |
| 890954                        | 700503 | 2011-10-01 to 2011-12-31    | 3           | \$96.23                           | \$288.69                      | 2011-07-01 to 2011-12-31 | Credit   |
| 890954                        | 700503 | 2012-01-01 to 2012-06-30    | 6           | \$96.23                           | \$577.38                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$577.38</b> |                               |                          |          |
| 890954                        | 700503 | 2012-07-01 to 2012-12-31    | 6           | \$96.23                           | \$577.38                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$577.38</b> |                               |                          |          |
| 890954                        | 700503 | 2013-01-01 to 2013-06-30    | 6           | \$96.23                           | \$577.38                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-463-20**

**22 ST MARKS PLACE**

**Managing Agent Information:**  
 SONYA BLANAROVICH  
 NBKN REALTY MANAGEMENT  
 182 SECOND AVENUE  
 NEW YORK, NY 10003

**Owner Information:**  
 NBKN REALTY MANAGEMENT CORP  
 182 SECOND AVENUE  
 NEW YORK, NY 10003

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$4,407.42</b> |                               |                          |          |
| 843974                        | 689781 | 2012-01-01 to 2012-06-30    | 6           | \$499.28                            | \$2,995.68                    | 2012-01-01 to 2012-06-30 | Credit   |
| 876189                        | 687503 | 2012-01-01 to 2012-06-30    | 6           | \$235.29                            | \$1,411.74                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$4,407.42</b> |                               |                          |          |
| 843974                        | 689781 | 2012-07-01 to 2012-12-31    | 6           | \$499.28                            | \$2,995.68                    | 2012-07-01 to 2012-12-31 | Credit   |
| 876189                        | 687503 | 2012-07-01 to 2012-12-31    | 6           | \$235.29                            | \$1,411.74                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$4,407.42</b> |                               |                          |          |
| 843974                        | 689781 | 2013-01-01 to 2013-06-30    | 6           | \$499.28                            | \$2,995.68                    | 2013-01-01 to 2013-06-30 | Credit   |
| 876189                        | 687503 | 2013-01-01 to 2013-06-30    | 6           | \$235.29                            | \$1,411.74                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-463-21**

**24 ST MARKS PLACE**

**Managing Agent Information:**

CITI URBAN  
6 GRACE AVENUE - STE 400  
GREAT NECK, NY 11021

**Owner Information:**

24 ST. MARKS PLACE OWNERS, LP  
SIX GRACE AVENUE - STE 400  
GREAT NECK, NY 11021

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$2,616.60</b> |                               |                          |          |
| 102137L1                      | 690084 | 2012-01-01 to 2012-06-30    | 6           | \$436.10                            | \$2,616.60                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$2,616.60</b> |                               |                          |          |
| 102137L1                      | 690084 | 2012-07-01 to 2012-12-31    | 6           | \$436.10                            | \$2,616.60                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$2,616.60</b> |                               |                          |          |
| 102137L1                      | 690084 | 2013-01-01 to 2013-06-30    | 6           | \$436.10                            | \$2,616.60                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-463-25**

**32 ST MARKS PLACE**

**Managing Agent Information:**  
FRANK SAID  
C/O AJ CLARKE  
1881 BROADWAY  
NEW YORK, NY 10023

**Owner Information:**  
ST MARKS ASSESTS INC  
1881 BROADWAY  
NEW YORK, NY 10023-7035

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$366.42</b>   |                               |                          |          |
| 882873                        | 688644 | 2012-01-01 to 2012-06-30    | 6           | \$61.07                             | \$366.42                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,713.54</b> |                               |                          |          |
| 882873                        | 589791 | 2009-01-01 to 2009-06-30    | 6           | (\$38.64)                           | (\$231.84)                    | 2009-01-01 to 2009-06-30 | Debit    |
| 882873                        | 589791 | 2009-07-01 to 2009-12-31    | 6           | (\$38.64)                           | (\$231.84)                    | 2009-07-01 to 2009-12-31 | Debit    |
| 882873                        | 637700 | 2010-01-01 to 2010-06-30    | 6           | \$25.75                             | \$154.50                      | 2010-01-01 to 2010-06-30 | Credit   |
| 882873                        | 637700 | 2010-07-01 to 2010-12-31    | 6           | \$25.75                             | \$154.50                      | 2010-07-01 to 2010-12-31 | Credit   |
| 882873                        | 637700 | 2011-01-01 to 2011-06-30    | 6           | \$34.08                             | \$204.48                      | 2011-01-01 to 2011-06-30 | Credit   |
| 882873                        | 637700 | 2011-01-01 to 2011-06-30    | 6           | \$25.75                             | \$154.50                      | 2011-01-01 to 2011-06-30 | Credit   |
| 882873                        | 637700 | 2011-07-01 to 2011-12-31    | 6           | \$25.75                             | \$154.50                      | 2011-07-01 to 2011-12-31 | Credit   |
| 882873                        | 637700 | 2011-07-01 to 2011-12-31    | 6           | \$34.08                             | \$204.48                      | 2011-07-01 to 2011-12-31 | Credit   |
| 882873                        | 688644 | 2012-01-01 to 2012-06-30    | 6           | \$5.49                              | \$32.94                       | 2012-01-01 to 2012-06-30 | Credit   |
| 882873                        | 688644 | 2012-01-01 to 2012-06-30    | 6           | \$59.83                             | \$358.98                      | 2012-01-01 to 2012-06-30 | Credit   |
| 882873                        | 688644 | 2012-07-01 to 2012-12-31    | 6           | \$61.07                             | \$366.42                      | 2012-07-01 to 2012-12-31 | Credit   |
| 882873                        | 688644 | 2012-07-01 to 2012-12-31    | 6           | \$5.49                              | \$32.94                       | 2012-07-01 to 2012-12-31 | Credit   |
| 882873                        | 688644 | 2012-07-01 to 2012-12-31    | 6           | \$59.83                             | \$358.98                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-09-21</b> |        |                             |             | <b>Total TAC Amount: \$67.68</b>    |                               |                          |          |
| 882873                        | 688644 | 2012-01-01 to 2012-06-30    | 6           | \$5.64                              | \$33.84                       | 2012-01-01 to 2012-06-30 | Credit   |
| 882873                        | 688644 | 2012-07-01 to 2012-12-31    | 6           | \$5.64                              | \$33.84                       | 2012-07-01 to 2012-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-463-25**

**32 ST MARKS PLACE**

**Managing Agent Information:**  
 FRANK SAID  
 C/O AJ CLARKE  
 1881 BROADWAY  
 NEW YORK, NY 10023

**Owner Information:**  
 ST MARKS ASSESTS INC  
 1881 BROADWAY  
 NEW YORK, NY 10023-7035

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount       | Total TAC for this Tax Period | TAX Period               | TAC Type |
|--------------------|--------|-----------------------------|-------------|--------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date</b> |        | <b>2012-11-23</b>           |             | <b>Total TAC Amount:</b> |                               | <b>\$792.18</b>          |          |
| 882873             | 688644 | 2013-01-01 to 2013-06-30    | 6           | \$61.07                  | \$366.42                      | 2013-01-01 to 2013-06-30 | Credit   |
| 882873             | 688644 | 2013-01-01 to 2013-06-30    | 6           | \$5.49                   | \$32.94                       | 2013-01-01 to 2013-06-30 | Credit   |
| 882873             | 688644 | 2013-01-01 to 2013-06-30    | 6           | \$5.64                   | \$33.84                       | 2013-01-01 to 2013-06-30 | Credit   |
| 882873             | 688644 | 2013-01-01 to 2013-06-30    | 6           | \$59.83                  | \$358.98                      | 2013-01-01 to 2013-06-30 | Credit   |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-463-28**

**131 2 AVENUE**

**Managing Agent Information:**  
 NAOMI BLUMBERG  
 PARK REALTY  
 1204 THIRD AVENUE SUITE 152  
 NEW YORK, NY 10021

**Owner Information:**  
 SECOND AT ST.MARKS PARTNERS  
 SIX GRACE AVENUE  
 GREAT NECK, NY 11201

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$2,091.54</b> |                               |                          |          |
| 107244L1                      | 689705 | 2012-01-01 to 2012-06-30    | 6           | \$348.59                            | \$2,091.54                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$2,091.54</b> |                               |                          |          |
| 107244L1                      | 689705 | 2012-07-01 to 2012-12-31    | 6           | \$348.59                            | \$2,091.54                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$2,091.54</b> |                               |                          |          |
| 107244L1                      | 689705 | 2013-01-01 to 2013-06-30    | 6           | \$348.59                            | \$2,091.54                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-463-32**

**125 2 AVENUE**

**Managing Agent Information:**  
STEFAN BOHDANOWYCZ  
40-60 ELBERTSON STREET  
FLUSHING, NY 11373

**Owner Information:**  
MOTRIA BOHDANOWYCZ  
BOHDANOWYCZ MOTRIA  
125 2ND AVE  
NEW YORK, NY 10003-8324

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,753.44</b> |                               |                          |          |
| 107582                        | 686478 | 2012-07-01 to 2012-12-31    | 6           | \$292.24                            | \$1,753.44                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,753.44</b> |                               |                          |          |
| 107582                        | 686478 | 2013-01-01 to 2013-06-30    | 6           | \$292.24                            | \$1,753.44                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-463-36**

**41 EAST 7 STREET**

**Managing Agent Information:**  
EAST 7TH STREET ASSOCIATES  
PO BOX 3557  
NEW HYDE PARK, NY 11040

**Owner Information:**  
SWIATOS KUZIW  
182 2ND AVENUE  
NEW YORK, NY 10003-5734

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date</b> |        |                             |             | <b>2012-12-21</b>                   |                               |                          |          |  |  |  |
|                    |        |                             |             | <b>Total TAC Amount: \$1,393.60</b> |                               |                          |          |  |  |  |
| 906265             | 699004 | 2012-06-01 to 2012-06-30    | 1           | \$107.20                            | \$107.20                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |  |
| 906265             | 699004 | 2012-07-01 to 2012-12-31    | 6           | \$107.20                            | \$643.20                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| 906265             | 699004 | 2013-01-01 to 2013-06-30    | 6           | \$107.20                            | \$643.20                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-463-51**

**13 EAST 7 STREET**

**Managing Agent Information:**  
SOPHIA LAMAS  
BLDG MANAGEMENT CO.  
  
417 5TH AVENUE  
NEW YORK, NY 10016

**Owner Information:**  
BLDG MANAGEMENT CO. INC  
  
417 5TH AVE.  
NY, NY 10016

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-06-22</b> |        |                             |             | <b>Total TAC Amount: \$654.72</b> |                               |                          |          |
| 907635                        | 706127 | 2012-05-01 to 2012-06-30    | 2           | \$81.84                           | \$163.68                      | 2012-01-01 to 2012-06-30 | Credit   |
| 907635                        | 706127 | 2012-07-01 to 2012-12-31    | 6           | \$81.84                           | \$491.04                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$495.12</b> |                               |                          |          |
| 907635                        | 706127 | 2013-01-01 to 2013-06-30    | 6           | \$0.68                            | \$4.08                        | 2013-01-01 to 2013-06-30 | Credit   |
| 907635                        | 706127 | 2013-01-01 to 2013-06-30    | 6           | \$81.84                           | \$491.04                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-464-13**

**206 EAST 9 STREET**

**Managing Agent Information:**  
 SHUJI YAGI  
 210 EAST 9 STREET  
 NEW YORK, NY 10003

**Owner Information:**  
 IRIS VOGEL  
 206 E 9TH STREET  
 NEW YORK, NY 10003-7528

| Docket #                      | App #  | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|-------------------------------|--------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date 2012-05-22</b> |        | <b>Total TAC Amount: \$6,008.04</b> |             |                    |                               |                          |          |  |
| 860992                        | 637619 | 2011-01-01 to 2011-06-30            | 6           | \$41.53            | \$249.18                      | 2011-01-01 to 2011-06-30 | Credit   |  |
| 860992                        | 637619 | 2011-07-01 to 2011-12-31            | 6           | \$41.53            | \$249.18                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 860992                        | 699766 | 2012-01-01 to 2012-06-30            | 6           | \$37.58            | \$225.48                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 860992                        | 699766 | 2012-01-01 to 2012-06-30            | 6           | \$421.56           | \$2,529.36                    | 2012-01-01 to 2012-06-30 | Credit   |  |
| 860992                        | 699766 | 2012-07-01 to 2012-12-31            | 6           | \$421.56           | \$2,529.36                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 860992                        | 699766 | 2012-07-01 to 2012-12-31            | 6           | \$37.58            | \$225.48                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date 2012-11-23</b> |        | <b>Total TAC Amount: \$2,772.84</b> |             |                    |                               |                          |          |  |
| 860992                        | 699766 | 2013-01-01 to 2013-06-30            | 6           | \$37.58            | \$225.48                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| 860992                        | 699766 | 2013-01-01 to 2013-06-30            | 6           | \$421.56           | \$2,529.36                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 860992                        | 699766 | 2013-01-01 to 2013-06-30            | 6           | \$3.00             | \$18.00                       | 2013-01-01 to 2013-06-30 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-464-34**

**141 2 AVENUE**

**Managing Agent Information:**  
 RANDI COOPER  
 P O BOX 3060  
 WESTPORT, CT 06880

**Owner Information:**  
 CITI-URBAN MANAGEMENT CORP  
 6 GRACE AVENUE -SUITE400  
 GREAT NECK, NY 11021

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$2,928.60</b> |                               |                          |          |
| 858909                        | 637457 | 2011-01-01 to 2011-06-30    | 6           | \$64.74                             | \$388.44                      | 2011-01-01 to 2011-06-30 | Credit   |
| 858909                        | 637457 | 2011-05-01 to 2011-06-30    | 2           | \$33.75                             | \$67.50                       | 2011-01-01 to 2011-06-30 | Credit   |
| 858909                        | 637457 | 2011-07-01 to 2011-12-31    | 6           | \$64.74                             | \$388.44                      | 2011-07-01 to 2011-12-31 | Credit   |
| 858909                        | 637457 | 2011-07-01 to 2011-12-31    | 6           | \$33.75                             | \$202.50                      | 2011-07-01 to 2011-12-31 | Credit   |
| 858909                        | 689386 | 2012-01-01 to 2012-06-30    | 6           | \$313.62                            | \$1,881.72                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$4,606.08</b> |                               |                          |          |
| 106037L1                      | 692215 | 2012-01-01 to 2012-06-30    | 6           | \$767.68                            | \$4,606.08                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$6,487.80</b> |                               |                          |          |
| 106037L1                      | 692215 | 2012-07-01 to 2012-12-31    | 6           | \$767.68                            | \$4,606.08                    | 2012-07-01 to 2012-12-31 | Credit   |
| 858909                        | 689386 | 2012-07-01 to 2012-12-31    | 6           | \$313.62                            | \$1,881.72                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$6,487.80</b> |                               |                          |          |
| 106037L1                      | 692215 | 2013-01-01 to 2013-06-30    | 6           | \$767.68                            | \$4,606.08                    | 2013-01-01 to 2013-06-30 | Credit   |
| 858909                        | 689386 | 2013-01-01 to 2013-06-30    | 6           | \$313.62                            | \$1,881.72                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-465-21**

**128 EAST 10 STREET**

**Managing Agent Information:**

JOSHUA SALON  
SALON REALTY  
  
338 EAST 92ND STREET - GRD FL  
NEW YORK, NY 10128

**Owner Information:**

TCH 10TH STREET LLC  
  
338 EAST 92ND STREET  
NEW YORK, NY 10128

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$833.64</b> |                               |                          |          |
| 882504                        | 689012 | 2012-01-01 to 2012-06-30    | 6           | \$138.94                          | \$833.64                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$833.64</b> |                               |                          |          |
| 882504                        | 689012 | 2012-07-01 to 2012-12-31    | 6           | \$138.94                          | \$833.64                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$833.64</b> |                               |                          |          |
| 882504                        | 689012 | 2013-01-01 to 2013-06-30    | 6           | \$138.94                          | \$833.64                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-465-46**

**48 STUYVESANT STREET**

**Managing Agent Information:**  
LOU MALONE  
BEACH LANE

280 NORTH CENTRAL PK AVENUE- #210  
HARTSDALE, NY 10530

**Owner Information:**  
HARRY ENGEL TRUST

305 EAST 86TH STREET  
NEW YORK, NY 10028

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$191.10</b> |                               |                          |          |
| 877786                        | 651085 | 2012-07-01 to 2012-08-31    | 2           | \$95.55                           | \$191.10                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-07-19</b> |        |                             |             | <b>Total TAC Amount: \$589.20</b> |                               |                          |          |
| 877786                        | 708796 | 2012-09-01 to 2012-12-31    | 4           | \$147.30                          | \$589.20                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$883.80</b> |                               |                          |          |
| 877786                        | 708796 | 2013-01-01 to 2013-06-30    | 6           | \$147.30                          | \$883.80                      | 2013-01-01 to 2013-06-30 | Credit   |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-465-50**

**151 2 AVENUE**

**Managing Agent Information:**  
JAMES SEILER  
CLEARWATER

111 GREAT NECK ROAD SUITE 408  
GREAT NECK, NY 11021

**Owner Information:**  
CLEARWATER ASSOCIATES

111 GREAT NECK RD  
GREAT NECK, NY 11021-5402

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$191.26</b> |                               |                          |          |
| 882685                        | 653031 | 2012-07-01 to 2012-08-31    | 2           | \$95.63                           | \$191.26                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-09-21</b> |        |                             |             | <b>Total TAC Amount: \$589.96</b> |                               |                          |          |
| 882685                        | 709657 | 2012-09-01 to 2012-12-31    | 4           | \$147.49                          | \$589.96                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$884.94</b> |                               |                          |          |
| 882685                        | 709657 | 2013-01-01 to 2013-06-30    | 6           | \$147.49                          | \$884.94                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-465-55**

**145 2 AVENUE**

**Managing Agent Information:**

CITI-URBAN  
6 GRACE AVENUE - SUITE 400  
GREAT NECK, NY 11021

**Owner Information:**

CLEARWATER ASSOC  
111 GREAT NECK RD  
GREAT NECK, NY 11021-5402

| Docket #                      | App #  | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|-------------------------------|--------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date 2012-02-22</b> |        | <b>Total TAC Amount: \$6,825.78</b> |             |                    |                               |                          |          |  |
| 855112                        | 576653 | 2009-01-01 to 2009-06-30            | 6           | \$59.87            | \$359.22                      | 2009-01-01 to 2009-06-30 | Credit   |  |
| 855112                        | 576653 | 2009-07-01 to 2009-12-31            | 6           | \$59.87            | \$359.22                      | 2009-07-01 to 2009-12-31 | Credit   |  |
| 855112                        | 635256 | 2010-01-01 to 2010-06-30            | 6           | \$162.43           | \$974.58                      | 2010-01-01 to 2010-06-30 | Credit   |  |
| 855112                        | 635256 | 2010-07-01 to 2010-12-31            | 6           | \$162.43           | \$974.58                      | 2010-07-01 to 2010-12-31 | Credit   |  |
| 855112                        | 635256 | 2011-01-01 to 2011-06-30            | 6           | \$162.43           | \$974.58                      | 2011-01-01 to 2011-06-30 | Credit   |  |
| 855112                        | 635256 | 2011-07-01 to 2011-12-31            | 6           | \$162.43           | \$974.58                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 855112                        | 692985 | 2012-01-01 to 2012-06-30            | 6           | \$368.17           | \$2,209.02                    | 2012-01-01 to 2012-06-30 | Credit   |  |
| <b>Posted Date 2012-05-22</b> |        | <b>Total TAC Amount: \$2,779.90</b> |             |                    |                               |                          |          |  |
| 849628                        | 653993 | 2012-07-01 to 2012-08-31            | 2           | \$285.44           | \$570.88                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 855112                        | 692985 | 2012-07-01 to 2012-12-31            | 6           | \$368.17           | \$2,209.02                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date 2012-07-19</b> |        | <b>Total TAC Amount: \$1,284.96</b> |             |                    |                               |                          |          |  |
| 855112                        | 635256 | 2011-01-01 to 2011-06-30            | 6           | \$53.54            | \$321.24                      | 2011-01-01 to 2011-06-30 | Credit   |  |
| 855112                        | 635256 | 2011-07-01 to 2011-12-31            | 6           | \$53.54            | \$321.24                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 855112                        | 692985 | 2012-01-01 to 2012-06-30            | 6           | \$53.54            | \$321.24                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 855112                        | 692985 | 2012-07-01 to 2012-12-31            | 6           | \$53.54            | \$321.24                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date 2012-09-21</b> |        | <b>Total TAC Amount: \$2,350.28</b> |             |                    |                               |                          |          |  |
| 849628                        | 711377 | 2012-09-01 to 2012-12-31            | 4           | \$356.87           | \$1,427.48                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 855112                        | 692985 | 2012-01-01 to 2012-06-30            | 6           | \$76.90            | \$461.40                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 855112                        | 692985 | 2012-07-01 to 2012-12-31            | 6           | \$76.90            | \$461.40                      | 2012-07-01 to 2012-12-31 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-465-55**

**145 2 AVENUE**

**Managing Agent Information:**

CITI-URBAN

6 GRACE AVENUE - SUITE 400  
GREAT NECK, NY 11021

**Owner Information:**

CLEARWATER ASSOC

111 GREAT NECK RD  
GREAT NECK, NY 11021-5402

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date</b> |        | <b>2012-11-23</b>           |             | <b>Total TAC Amount: \$5,132.88</b> |                               |                          |          |  |  |  |
| 849628             | 711377 | 2013-01-01 to 2013-06-30    | 6           | \$356.87                            | \$2,141.22                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 855112             | 692985 | 2013-01-01 to 2013-06-30    | 6           | \$368.17                            | \$2,209.02                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 855112             | 692985 | 2013-01-01 to 2013-06-30    | 6           | \$53.54                             | \$321.24                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 855112             | 692985 | 2013-01-01 to 2013-06-30    | 6           | \$76.90                             | \$461.40                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-466-18**

**218 EAST 11 STREET**

**Managing Agent Information:**  
BOZENA KALATA  
218 EAST 11 STREET  
NEW YORK, NY 10003

**Owner Information:**  
BOZENA KALATA  
218 E. 11TH STREET  
NEW YORK, NY 10003

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$125.13</b>   |                               |                          |          |
| 890018                        | 649205 | 2012-07-01 to 2012-07-31    | 1           | \$125.13                            | \$125.13                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-07-19</b> |        |                             |             | <b>Total TAC Amount: \$1,046.05</b> |                               |                          |          |
| 890018                        | 707433 | 2012-08-01 to 2012-12-31    | 5           | \$209.21                            | \$1,046.05                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,255.26</b> |                               |                          |          |
| 890018                        | 707433 | 2013-01-01 to 2013-06-30    | 6           | \$209.21                            | \$1,255.26                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-466-43**

**129 EAST 10 STREET**

**Managing Agent Information:**

BERDON LLP  
360 MADISON AVENUE  
NEW YORK, NY 10003

**Owner Information:**

129 LLC  
129 EAST 10 STREET  
NEW YORK, NY 10003

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| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount       | Total TAC for this Tax Period | TAX Period               | TAC Type       |
|--------------------|--------|-----------------------------|-------------|--------------------------|-------------------------------|--------------------------|----------------|
| <b>Posted Date</b> |        |                             |             | <b>Total TAC Amount:</b> |                               | <b>2012-11-23</b>        | <b>\$66.62</b> |
| 910302             | 717663 | 2012-11-01 to 2012-12-31    | 2           | \$33.31                  | \$66.62                       | 2012-07-01 to 2012-12-31 | Credit         |

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# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-466-48**

**115 EAST 10 STREET**

**Managing Agent Information:**  
JOHN GORGAN  
GROGAN &  
320 320 EAST 39TH STREET  
NEW YORK, NY 10016

**Owner Information:**  
111 EAST 10TH ST CORP.  
320 EAST 39TH STREET  
NEW YORK, NY 10016

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,742.82</b> |                               |                          |          |
| 855617                        | 684231 | 2012-07-01 to 2012-12-31    | 6           | \$290.47                            | \$1,742.82                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,742.82</b> |                               |                          |          |
| 855617                        | 684231 | 2013-01-01 to 2013-06-30    | 6           | \$290.47                            | \$1,742.82                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-466-54**

**105 EAST 10 STREET**

**Managing Agent Information:**  
BRUCE HOROWITZ  
AJ CLARKE R.E.  
1881 BROADWAY - 4TH FL  
NEW YORK, NY 10023

**Owner Information:**  
WALDEN POND REALTY  
1881 BROADWAY - 4 FL  
NEW YORK, NY 10023

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$361.32</b> |                               |                          |          |
| 890202                        | 653860 | 2012-07-01 to 2012-09-30    | 3           | \$120.44                          | \$361.32                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-10-22</b> |        |                             |             | <b>Total TAC Amount: \$483.78</b> |                               |                          |          |
| 890202                        | 712381 | 2012-10-01 to 2012-12-31    | 3           | \$161.26                          | \$483.78                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$967.56</b> |                               |                          |          |
| 890202                        | 712381 | 2013-01-01 to 2013-06-30    | 6           | \$161.26                          | \$967.56                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-466-56**

**103 E 10 ST**

**Managing Agent Information:**  
BEN GILBERT  
TOWN HOUSE  
  
590 MADISON AVE 21 FL  
NEW YORK, NY 10003

**Owner Information:**  
128 EAST 86TH STREET  
JOINT VENTURE  
128 EAST 86TH STREET  
NEW YORK, NY 10028

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$719.94</b> |                               |                          |          |
| 901991                        | 676270 | 2012-07-01 to 2012-12-31    | 6           | \$119.99                          | \$719.94                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$719.94</b> |                               |                          |          |
| 901991                        | 676270 | 2013-01-01 to 2013-06-30    | 6           | \$119.99                          | \$719.94                      | 2013-01-01 to 2013-06-30 | Credit   |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-467-35**

**175 2 AVENUE**

**Managing Agent Information:**  
 THOMAS ROSENTHAL  
 NY URBAN PROPERTY MGMT  
 400 WEST 59 STREET 3RD FL  
 NEW YORK, NY 10019

**Owner Information:**  
 14 L PIERRE  
 400 W 59TH STREET 3RD FL  
 NEW YORK, NY 10019-1128

| Docket #                      | App #  | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|-------------------------------|--------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date 2012-06-22</b> |        | <b>Total TAC Amount: \$5,280.36</b> |             |                    |                               |                          |          |  |
| 892717                        | 630111 | 2009-12-01 to 2009-12-31            | 1           | (\$151.80)         | (\$151.80)                    | 2009-07-01 to 2009-12-31 | Debit    |  |
| 892717                        | 630111 | 2010-01-01 to 2010-06-30            | 6           | (\$151.80)         | (\$910.80)                    | 2010-01-01 to 2010-06-30 | Debit    |  |
| 892717                        | 630111 | 2010-03-01 to 2010-06-30            | 4           | \$151.80           | \$607.20                      | 2010-01-01 to 2010-06-30 | Credit   |  |
| 892717                        | 630111 | 2010-07-01 to 2010-10-31            | 4           | (\$151.80)         | (\$607.20)                    | 2010-07-01 to 2010-12-31 | Debit    |  |
| 892717                        | 630111 | 2010-07-01 to 2010-10-31            | 4           | \$151.80           | \$607.20                      | 2010-07-01 to 2010-12-31 | Credit   |  |
| 892717                        | 665667 | 2010-11-01 to 2010-12-31            | 2           | \$238.99           | \$477.98                      | 2010-07-01 to 2010-12-31 | Credit   |  |
| 892717                        | 665667 | 2011-01-01 to 2011-06-30            | 6           | \$238.99           | \$1,433.94                    | 2011-01-01 to 2011-06-30 | Credit   |  |
| 892717                        | 665667 | 2011-07-01 to 2011-12-31            | 6           | \$238.99           | \$1,433.94                    | 2011-07-01 to 2011-12-31 | Credit   |  |
| 892717                        | 665667 | 2012-01-01 to 2012-06-30            | 6           | \$238.99           | \$1,433.94                    | 2012-01-01 to 2012-06-30 | Credit   |  |
| 892717                        | 665667 | 2012-07-01 to 2012-10-31            | 4           | \$238.99           | \$955.96                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date 2012-09-21</b> |        | <b>Total TAC Amount: \$948.08</b>   |             |                    |                               |                          |          |  |
| 892717                        | 665667 | 2011-09-01 to 2011-12-31            | 4           | \$67.72            | \$270.88                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 892717                        | 665667 | 2012-01-01 to 2012-06-30            | 6           | \$67.72            | \$406.32                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 892717                        | 665667 | 2012-07-01 to 2012-10-31            | 4           | \$67.72            | \$270.88                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date 2012-11-23</b> |        | <b>Total TAC Amount: \$3,123.28</b> |             |                    |                               |                          |          |  |
| 892717                        | 719705 | 2012-11-01 to 2012-12-31            | 2           | \$390.41           | \$780.82                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 892717                        | 719705 | 2013-01-01 to 2013-06-30            | 6           | \$390.41           | \$2,342.46                    | 2013-01-01 to 2013-06-30 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-467-47**

**229 EAST 11 STREET**

**Managing Agent Information:**  
 VIVIAN ROBINSON  
 COOPER SQUARE REALTY  
 6 EAST 43 STREET - 14TH FLOOR  
 NEW YORK, NY 10017

**Owner Information:**  
 COOPER SQUARE REALTY INC  
 6 EAST 43RD STREET - 14 FL  
 NEW YORK, NY 10017

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-03-20</b> |        |                             |             | <b>Total TAC Amount: \$1,178.88</b> |                               |                          |          |
| 106286L1                      | 696968 | 2012-01-01 to 2012-06-30    | 6           | \$196.48                            | \$1,178.88                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$2,035.14</b> |                               |                          |          |
| 106286L1                      | 696968 | 2012-07-01 to 2012-12-31    | 6           | \$196.48                            | \$1,178.88                    | 2012-07-01 to 2012-12-31 | Credit   |
| 882601                        | 674581 | 2012-07-01 to 2012-12-31    | 6           | \$142.71                            | \$856.26                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,892.43</b> |                               |                          |          |
| 106286L1                      | 696968 | 2013-01-01 to 2013-06-30    | 6           | \$196.48                            | \$1,178.88                    | 2013-01-01 to 2013-06-30 | Credit   |
| 882601                        | 674581 | 2013-01-01 to 2013-05-31    | 5           | \$142.71                            | \$713.55                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-468-15**

**212 EAST 13 STREET**

**Managing Agent Information:**  
JEFFREY BRAUN  
45 WHITE STREET  
NEW YORK, NY 10013

**Owner Information:**  
YEHUDA BRAUN  
212 EAST 13TH STREET ASSOCIATES  
45 WHITE STREET  
NEW YORK, NY 10013

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-10-22</b> |        |                             |             | <b>Total TAC Amount: \$145.68</b> |                               |                          |          |
| 903610                        | 716627 | 2012-01-01 to 2012-06-30    | 6           | \$12.14                           | \$72.84                       | 2012-01-01 to 2012-06-30 | Credit   |
| 903610                        | 716627 | 2012-07-01 to 2012-12-31    | 6           | \$12.14                           | \$72.84                       | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$72.84</b>  |                               |                          |          |
| 903610                        | 716627 | 2013-01-01 to 2013-06-30    | 6           | \$12.14                           | \$72.84                       | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-468-21**

**224 EAST 13 STREET**

**Managing Agent Information:**  
 SAUL S SHENKER  
 VIOLA LAND CORP  
 675 6TH AVE  
 NY, NY 10010

**Owner Information:**  
 224 E 13 ST REALTY CORP  
 340 HAVEN AVENUE  
 NEW YORK, NY 10033-5345

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$1,160.90</b> |                               |                          |          |
| 902795                        | 691949 | 2011-09-01 to 2011-12-31    | 4           | \$116.09                            | \$464.36                      | 2011-07-01 to 2011-12-31 | Credit   |
| 902795                        | 691949 | 2012-01-01 to 2012-06-30    | 6           | \$116.09                            | \$696.54                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-03-20</b> |        |                             |             | <b>Total TAC Amount: \$1,554.12</b> |                               |                          |          |
| 743431                        | 685647 | 2012-01-01 to 2012-06-30    | 6           | \$259.02                            | \$1,554.12                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$2,250.66</b> |                               |                          |          |
| 743431                        | 685647 | 2012-07-01 to 2012-12-31    | 6           | \$259.02                            | \$1,554.12                    | 2012-07-01 to 2012-12-31 | Credit   |
| 902795                        | 691949 | 2012-07-01 to 2012-12-31    | 6           | \$116.09                            | \$696.54                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$2,250.66</b> |                               |                          |          |
| 743431                        | 685647 | 2013-01-01 to 2013-06-30    | 6           | \$259.02                            | \$1,554.12                    | 2013-01-01 to 2013-06-30 | Credit   |
| 902795                        | 691949 | 2013-01-01 to 2013-06-30    | 6           | \$116.09                            | \$696.54                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-468-23**

**226 EAST 13 STREET**

**Managing Agent Information:**  
JAMES KWIECINSKI  
JKNY REALTY LLC  
200 PARK SOUTH STE 914  
NEW YORK, NY 10003

**Owner Information:**  
JOEL ARAGONA  
226 EAST LLC  
200 PARK AVE SOUTH STE 914  
NEWYORK, NY 10003

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$407.78</b>   |                               |                          |          |
| 816162                        | 655320 | 2012-07-01 to 2012-08-31    | 2           | \$203.89                            | \$407.78                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-10-22</b> |        |                             |             | <b>Total TAC Amount: \$981.40</b>   |                               |                          |          |
| 816162                        | 712843 | 2012-09-01 to 2012-12-31    | 4           | \$245.35                            | \$981.40                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,472.10</b> |                               |                          |          |
| 816162                        | 712843 | 2013-01-01 to 2013-06-30    | 6           | \$245.35                            | \$1,472.10                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-468-24**

**228 EAST 13 STREET**

Managing  
Agent  
Information:

Owner  
Information: 228 EAST 13TH STREET OWNERS CORP  
  
90 E 10TH STREET  
NEW YORK, NY 10003-5463

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$841.92</b> |                               |                          |          |
| 856777                        | 689058 | 2012-01-01 to 2012-06-30    | 6           | \$140.32                          | \$841.92                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$841.92</b> |                               |                          |          |
| 856777                        | 689058 | 2012-07-01 to 2012-12-31    | 6           | \$140.32                          | \$841.92                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$841.92</b> |                               |                          |          |
| 856777                        | 689058 | 2013-01-01 to 2013-06-30    | 6           | \$140.32                          | \$841.92                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-468-27**

**236 EAST 13 STREET**

**Managing Agent Information:**  
LELANI P SINGH  
STELLAR  
  
156 WILLIAM STREET - 10TH FL  
NEW YORK, NY 10038

**Owner Information:**  
LAURENCE GLUCK  
STELLAR MANAGEMENT  
  
156 WILLIAM STREET - 10 FL  
NEW YORK, NY 10038-3805

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$1,130.74</b> |                               |                          |          |
| 892534                        | 689796 | 2011-11-01 to 2011-12-31    | 2           | \$95.42                             | \$190.84                      | 2011-07-01 to 2011-12-31 | Credit   |
| 892534                        | 689796 | 2012-01-01 to 2012-06-30    | 6           | \$95.42                             | \$572.52                      | 2012-01-01 to 2012-06-30 | Credit   |
| 895469                        | 689925 | 2012-01-01 to 2012-06-30    | 6           | \$61.23                             | \$367.38                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$75.04</b>    |                               |                          |          |
| 906066                        | 698026 | 2012-03-01 to 2012-06-30    | 4           | \$18.76                             | \$75.04                       | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,014.94</b> |                               |                          |          |
| 892534                        | 689796 | 2012-07-01 to 2012-12-31    | 6           | \$95.42                             | \$572.52                      | 2012-07-01 to 2012-12-31 | Credit   |
| 895469                        | 689925 | 2012-07-01 to 2012-12-31    | 6           | \$61.23                             | \$367.38                      | 2012-07-01 to 2012-12-31 | Credit   |
| 906066                        | 698026 | 2012-07-01 to 2012-10-31    | 4           | \$18.76                             | \$75.04                       | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-09-21</b> |        |                             |             | <b>Total TAC Amount: \$222.20</b>   |                               |                          |          |
| 909330                        | 713938 | 2012-08-01 to 2012-12-31    | 5           | \$44.44                             | \$222.20                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-10-22</b> |        |                             |             | <b>Total TAC Amount: \$77.52</b>    |                               |                          |          |
| 906066                        | 716984 | 2012-11-01 to 2012-12-31    | 2           | \$38.76                             | \$77.52                       | 2012-07-01 to 2012-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-468-27**

**236 EAST 13 STREET**

**Managing Agent Information:**

LELANI P SINGH  
 STELLAR  
 156 WILLIAM STREET - 10TH FL  
 NEW YORK, NY 10038

**Owner Information:**

LAURENCE GLUCK  
 STELLAR MANAGEMENT  
 156 WILLIAM STREET - 10 FL  
 NEW YORK, NY 10038-3805

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date</b> |        | <b>2012-11-23</b>           |             | <b>Total TAC Amount: \$1,439.10</b> |                               |                          |          |  |
| 892534             | 689796 | 2013-01-01 to 2013-06-30    | 6           | \$95.42                             | \$572.52                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| 895469             | 689925 | 2013-01-01 to 2013-06-30    | 6           | \$61.23                             | \$367.38                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| 906066             | 716984 | 2013-01-01 to 2013-06-30    | 6           | \$38.76                             | \$232.56                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| 909330             | 713938 | 2013-01-01 to 2013-06-30    | 6           | \$44.44                             | \$266.64                      | 2013-01-01 to 2013-06-30 | Credit   |  |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-468-35**

**205 2 AVENUE**

**Managing Agent Information:**  
 SOL EIFERMAN  
 303 EAST 6TH STREET  
 NEW YORK, NY 10003

**Owner Information:**  
 PQ TWO REALTY LLC  
 303 EAST 6TH STREET  
 NEW YORK, NY 10003

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$139.14</b>   |                               |                          |          |
| 859057                        | 554085 | 2008-07-01 to 2008-12-31    | 6           | \$15.46                             | \$92.76                       | 2008-07-01 to 2008-12-31 | Credit   |
| 859057                        | 554085 | 2009-01-01 to 2009-03-31    | 3           | \$15.46                             | \$46.38                       | 2009-01-01 to 2009-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,595.94</b> |                               |                          |          |
| 859057                        | 668830 | 2012-07-01 to 2012-12-31    | 6           | \$265.99                            | \$1,595.94                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$797.97</b>   |                               |                          |          |
| 859057                        | 668830 | 2013-01-01 to 2013-03-31    | 3           | \$265.99                            | \$797.97                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-469-21**

**226 EAST 14 STREET**

**Managing Agent Information:**  
IDRIZ BALJIDERNAJ  
143 OLD COUNTRY RD  
CARLE PLACE, NY 11514

**Owner Information:**  
230 EAST 14 ST ASSOCI  
143 OLD COUNTRY RD  
CARLE PLACE, NY 11514-1810

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$150.72</b>   |                               |                          |          |
| 848392                        | 655423 | 2012-07-01 to 2012-07-31    | 1           | \$150.72                            | \$150.72                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-06-22</b> |        |                             |             | <b>Total TAC Amount: \$964.30</b>   |                               |                          |          |
| 848392                        | 705039 | 2012-08-01 to 2012-12-31    | 5           | \$192.86                            | \$964.30                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,157.16</b> |                               |                          |          |
| 848392                        | 705039 | 2013-01-01 to 2013-06-30    | 6           | \$192.86                            | \$1,157.16                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-469-30**

**223 2 AVENUE**

**Managing Agent Information:**

510 WEST 144TH ASSOCIATES

156 WILLIAM STREET 1- 10TH FLOOR  
NEW YORK, NY 10038

**Owner Information:**

14TH STREET HK REALTY CORP

156 WILLIAM STREET  
NEW YORK, NY 10038-3805

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$6,808.96</b> |                               |                          |          |
| 833113                        | 688931 | 2009-11-01 to 2009-12-31    | 2           | \$202.19                            | \$404.38                      | 2009-07-01 to 2009-12-31 | Credit   |
| 833113                        | 688931 | 2010-01-01 to 2010-06-30    | 6           | \$202.19                            | \$1,213.14                    | 2010-01-01 to 2010-06-30 | Credit   |
| 833113                        | 688931 | 2010-07-01 to 2010-12-31    | 6           | \$202.19                            | \$1,213.14                    | 2010-07-01 to 2010-12-31 | Credit   |
| 833113                        | 688931 | 2011-01-01 to 2011-06-30    | 6           | \$202.19                            | \$1,213.14                    | 2011-01-01 to 2011-06-30 | Credit   |
| 833113                        | 688931 | 2011-07-01 to 2011-10-31    | 4           | \$202.19                            | \$808.76                      | 2011-07-01 to 2011-12-31 | Credit   |
| 833113                        | 688934 | 2011-11-01 to 2011-12-31    | 2           | \$244.55                            | \$489.10                      | 2011-07-01 to 2011-12-31 | Credit   |
| 833113                        | 688934 | 2012-01-01 to 2012-06-30    | 6           | \$244.55                            | \$1,467.30                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,467.30</b> |                               |                          |          |
| 833113                        | 688934 | 2012-07-01 to 2012-12-31    | 6           | \$244.55                            | \$1,467.30                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-09-21</b> |        |                             |             | <b>Total TAC Amount: \$212.50</b>   |                               |                          |          |
| 909000                        | 712911 | 2012-08-01 to 2012-12-31    | 5           | \$42.50                             | \$212.50                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,722.30</b> |                               |                          |          |
| 833113                        | 688934 | 2013-01-01 to 2013-06-30    | 6           | \$244.55                            | \$1,467.30                    | 2013-01-01 to 2013-06-30 | Credit   |
| 909000                        | 712911 | 2013-01-01 to 2013-06-30    | 6           | \$42.50                             | \$255.00                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-469-1102**      105 3 AVENUE

**Managing Agent Information:**

MAJESTIC ROSE  
60 CUTTERMILL ROAD - SUITE 303  
GREAT NECK, NY 11021

**Owner Information:**

111 REALTY CO  
60 CUTTERMILL ROAD - STE 303  
GREAT NECK, NY 11021

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-03-20</b> |        |                             |             | <b>Total TAC Amount: \$911.01</b>   |                               |                          |          |
| 847394                        | 694489 | 2012-04-01 to 2012-06-30    | 3           | \$303.67                            | \$911.01                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$771.75</b>   |                               |                          |          |
| 708523                        | 699039 | 2012-05-01 to 2012-06-30    | 2           | \$552.06                            | \$1,104.12                    | 2012-01-01 to 2012-06-30 | Credit   |
| 847394                        | 694489 | 2012-04-06 to 2012-06-30    | 3           | (\$303.67)                          | (\$911.01)                    | 2012-01-01 to 2012-06-30 | Debit    |
| 893771                        | 698033 | 2012-03-01 to 2012-06-30    | 4           | \$144.66                            | \$578.64                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$6,046.20</b> |                               |                          |          |
| 708523                        | 699039 | 2012-07-01 to 2012-12-31    | 6           | \$552.06                            | \$3,312.36                    | 2012-07-01 to 2012-12-31 | Credit   |
| 847394                        | 694489 | 2012-07-01 to 2012-12-31    | 6           | \$303.67                            | \$1,822.02                    | 2012-07-01 to 2012-12-31 | Credit   |
| 847394                        | 694489 | 2012-07-01 to 2012-12-31    | 6           | (\$303.67)                          | (\$1,822.02)                  | 2012-07-01 to 2012-12-31 | Debit    |
| 857167                        | 665416 | 2012-07-01 to 2012-12-31    | 6           | \$310.98                            | \$1,865.88                    | 2012-07-01 to 2012-12-31 | Credit   |
| 893771                        | 698033 | 2012-07-01 to 2012-12-31    | 6           | \$144.66                            | \$867.96                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$4,802.28</b> |                               |                          |          |
| 708523                        | 699039 | 2013-01-01 to 2013-06-30    | 6           | \$552.06                            | \$3,312.36                    | 2013-01-01 to 2013-06-30 | Credit   |
| 847394                        | 694489 | 2013-01-01 to 2013-06-30    | 6           | \$303.67                            | \$1,822.02                    | 2013-01-01 to 2013-06-30 | Credit   |
| 847394                        | 694489 | 2013-01-01 to 2013-06-30    | 6           | (\$303.67)                          | (\$1,822.02)                  | 2013-01-01 to 2013-06-30 | Debit    |
| 857167                        | 665416 | 2013-01-01 to 2013-02-28    | 2           | \$310.98                            | \$621.96                      | 2013-01-01 to 2013-06-30 | Credit   |
| 893771                        | 698033 | 2013-01-01 to 2013-06-30    | 6           | \$144.66                            | \$867.96                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-469-7502**      111 3 AVENUE

**Managing Agent Information:**  
 PEGGY RAY GUTTILLA  
 60 CUTTERMILL ROAD  
 GREAT NECK, NY 11021

**Owner Information:**  
 MAJESTIC ROSE AAF 111 3RD AVENUE  
 60 CUTTERMILL ROAD  
 GREAT NECK, NY 11021

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-09-21</b> |        |                             |             | <b>Total TAC Amount: \$371.20</b> |                               |                          |          |
| 907614                        | 706025 | 2012-05-01 to 2012-06-30    | 2           | \$46.40                           | \$92.80                       | 2012-01-01 to 2012-06-30 | Credit   |
| 907614                        | 706025 | 2012-07-01 to 2012-12-31    | 6           | \$46.40                           | \$278.40                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$232.00</b> |                               |                          |          |
| 907614                        | 706025 | 2013-01-01 to 2013-05-31    | 5           | \$46.40                           | \$232.00                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-470-2**

**154 MOTT STREET**

**Managing Agent Information:**  
 MICHELLE L ENG  
 101 MOTT STREET  
 NEW YORK, NY 10013

**Owner Information:**  
 ENGUM REALTY CORP  
 154 MOTT STREET  
 NEW YORK, NY 10013-4260

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$2,241.12</b> |                               |                          |          |
| 824899                        | 663641 | 2012-07-01 to 2012-12-31    | 6           | \$207.68                            | \$1,246.08                    | 2012-07-01 to 2012-12-31 | Credit   |
| 857425                        | 664062 | 2012-07-01 to 2012-12-31    | 6           | \$165.84                            | \$995.04                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-06-22</b> |        |                             |             | <b>Total TAC Amount: \$2,541.00</b> |                               |                          |          |
| 823375                        | 632310 | 2010-01-01 to 2010-06-30    | 6           | (\$11.29)                           | (\$67.74)                     | 2010-01-01 to 2010-06-30 | Debit    |
| 823375                        | 632310 | 2010-07-01 to 2010-12-31    | 6           | (\$11.29)                           | (\$67.74)                     | 2010-07-01 to 2010-12-31 | Debit    |
| 823375                        | 632310 | 2011-01-01 to 2011-06-30    | 6           | (\$11.29)                           | (\$67.74)                     | 2011-01-01 to 2011-06-30 | Debit    |
| 823375                        | 632310 | 2011-07-01 to 2011-12-31    | 6           | (\$11.29)                           | (\$67.74)                     | 2011-07-01 to 2011-12-31 | Debit    |
| 823375                        | 706917 | 2012-01-01 to 2012-06-30    | 6           | \$234.33                            | \$1,405.98                    | 2012-01-01 to 2012-06-30 | Credit   |
| 823375                        | 706917 | 2012-07-01 to 2012-12-31    | 6           | \$234.33                            | \$1,405.98                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,405.98</b> |                               |                          |          |
| 823375                        | 706917 | 2013-01-01 to 2013-06-30    | 6           | \$234.33                            | \$1,405.98                    | 2013-01-01 to 2013-06-30 | Credit   |
| <b>Posted Date 2012-12-21</b> |        |                             |             | <b>Total TAC Amount: \$1,235.04</b> |                               |                          |          |
| 857425                        | 722723 | 2013-01-01 to 2013-06-30    | 6           | \$205.84                            | \$1,235.04                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-470-5**

**160 MOTT STREET**

**Managing Agent Information:**  
 MARILYN EGNA  
 PHYLCAROL REALTY  
 P O BOX 420  
 LITTLE NECK, NY 11363

**Owner Information:**  
 MARILYN EGNA  
 PHYLCAROL REALTY CORP  
 P O BOX 420  
 LITTLE NECK, NY 11363-

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$389.48</b>    |                               |                          |          |
| 867095                        | 700511 | 2012-05-01 to 2012-06-30    | 2           | \$194.74                             | \$389.48                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$12,580.34</b> |                               |                          |          |
| 108319                        | 702252 | 2012-05-06 to 2012-06-30    | 2           | \$407.28                             | \$814.56                      | 2012-01-01 to 2012-06-30 | Credit   |
| 108319                        | 702252 | 2012-07-01 to 2012-12-31    | 6           | \$407.28                             | \$2,443.68                    | 2012-07-01 to 2012-12-31 | Credit   |
| 747960                        | 701428 | 2012-06-01 to 2012-06-30    | 1           | \$326.08                             | \$326.08                      | 2012-01-01 to 2012-06-30 | Credit   |
| 747960                        | 701428 | 2012-07-01 to 2012-12-31    | 6           | \$326.08                             | \$1,956.48                    | 2012-07-01 to 2012-12-31 | Credit   |
| 809084                        | 674578 | 2012-07-01 to 2012-12-31    | 6           | \$319.20                             | \$1,915.20                    | 2012-07-01 to 2012-12-31 | Credit   |
| 824724                        | 668665 | 2012-07-01 to 2012-12-31    | 6           | \$303.37                             | \$1,820.22                    | 2012-07-01 to 2012-12-31 | Credit   |
| 835386                        | 659657 | 2012-07-01 to 2012-11-10    | 5           | \$207.64                             | \$1,038.20                    | 2012-07-01 to 2012-12-31 | Credit   |
| 849232                        | 655476 | 2012-07-01 to 2012-09-09    | 3           | \$99.49                              | \$298.46                      | 2012-07-01 to 2012-12-31 | Credit   |
| 867095                        | 700511 | 2012-07-01 to 2012-12-31    | 6           | \$194.74                             | \$1,168.44                    | 2012-07-01 to 2012-12-31 | Credit   |
| 875929                        | 653135 | 2012-07-01 to 2012-09-30    | 3           | \$153.02                             | \$459.06                      | 2012-07-01 to 2012-12-31 | Credit   |
| 896859                        | 672099 | 2012-07-01 to 2012-12-31    | 6           | \$56.66                              | \$339.96                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-10-22</b> |        |                             |             | <b>Total TAC Amount: \$770.00</b>    |                               |                          |          |
| 849232                        | 712269 | 2012-09-10 to 2012-12-31    | 4           | \$192.50                             | \$770.00                      | 2012-07-01 to 2012-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-470-5**

**160 MOTT STREET**

**Managing Agent Information:**  
 MARILYN EGNA  
 PHYLCAROL REALTY

P O BOX 420  
 LITTLE NECK, NY 11363

**Owner Information:**  
 MARILYN EGNA  
 PHYLCAROL REALTY CORP

P O BOX 420  
 LITTLE NECK, NY 11363-

| Docket #                      | App #  | Months Included in this TAC          | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|-------------------------------|--------|--------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date 2012-11-23</b> |        | <b>Total TAC Amount: \$12,706.20</b> |             |                    |                               |                          |          |  |
| 108319                        | 702252 | 2013-01-01 to 2013-06-30             | 6           | \$407.28           | \$2,443.68                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 747960                        | 701428 | 2013-01-01 to 2013-06-30             | 6           | \$326.08           | \$1,956.48                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 809084                        | 674578 | 2013-01-01 to 2013-05-31             | 5           | \$319.20           | \$1,596.00                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 824724                        | 668665 | 2013-01-01 to 2013-06-30             | 6           | \$303.37           | \$1,820.22                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 835386                        | 718507 | 2012-11-11 to 2012-12-31             | 2           | \$299.55           | \$599.10                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 835386                        | 718507 | 2013-01-01 to 2013-06-30             | 6           | \$299.55           | \$1,797.30                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 849232                        | 712269 | 2013-01-01 to 2013-06-30             | 6           | \$192.50           | \$1,155.00                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 867095                        | 700511 | 2013-01-01 to 2013-06-30             | 6           | \$194.74           | \$1,168.44                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 896859                        | 672099 | 2013-01-01 to 2013-03-31             | 3           | \$56.66            | \$169.98                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| <b>Posted Date 2012-12-21</b> |        | <b>Total TAC Amount: \$1,737.18</b>  |             |                    |                               |                          |          |  |
| 875929                        | 716819 | 2012-10-01 to 2012-12-31             | 3           | \$193.02           | \$579.06                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 875929                        | 716819 | 2013-01-01 to 2013-06-30             | 6           | \$193.02           | \$1,158.12                    | 2013-01-01 to 2013-06-30 | Credit   |  |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-470-7**

**164 MOTT STREET**

**Managing Agent Information:** MITCH GROSSMAN

P O BOX 253-KNICKERBOCKER STA  
NEW YORK, NY 10002

**Owner Information:** MITCH GROSSMAN  
HUNAN REALTY CORPORATION

168 MOTT STREET  
NEW YORK, NY 10002

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date</b> 2012-05-22 |        |                             |             | <b>Total TAC Amount: \$1,135.20</b> |                               |                          |          |
| 855609                        | 666977 | 2012-07-01 to 2012-12-31    | 6           | \$189.20                            | \$1,135.20                    | 2012-07-01 to 2012-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-470-19**

**125 ELIZABETH STREET**

**Managing Agent Information:**  
WAYNE CHAN  
207 CANAL STREET  
NEW YORK, NY 10013

**Owner Information:**  
H C K D REALTY CORP  
207 CANAL STREET  
NEW YORK, NY 10013-4125

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$1,027.78</b> |                               |                          |          |
| 748368                        | 699829 | 2012-05-01 to 2012-06-30    | 2           | \$513.89                            | \$1,027.78                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$3,083.34</b> |                               |                          |          |
| 748368                        | 699829 | 2012-07-01 to 2012-12-31    | 6           | \$513.89                            | \$3,083.34                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$3,083.34</b> |                               |                          |          |
| 748368                        | 699829 | 2013-01-01 to 2013-06-30    | 6           | \$513.89                            | \$3,083.34                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-470-20**

**123 ELIZABETH STREET**

**Managing Agent Information:**  
WAYNE CHAN  
207 CANAL STREET  
NEW YORK, NY 10013

**Owner Information:**  
H C K D REALTY CORP  
207 CANAL STREET  
NEW YORK, NY 10013-4125

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,625.40</b> |                               |                          |          |
| 810503                        | 703292 | 2012-07-01 to 2012-12-31    | 6           | \$270.90                            | \$1,625.40                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,625.40</b> |                               |                          |          |
| 810503                        | 703292 | 2013-01-01 to 2013-06-30    | 6           | \$270.90                            | \$1,625.40                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-470-21**

**119 ELIZABETH STREET**

**Managing Agent Information:**  
LUNNIE ENG  
119-121 ELIZABETH STREET  
NEW YORK, NY 10013

**Owner Information:**  
MEE LUN REALTY CORP  
119 ELIZABETH STREET  
NEW YORK, NY 10013-4274

| Docket #                      | App #  | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|-------------------------------|--------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date 2012-01-23</b> |        | <b>Total TAC Amount: \$1,530.12</b> |             |                    |                               |                          |          |  |
| 898973                        | 689330 | 2011-07-01 to 2011-12-31            | 6           | \$127.51           | \$765.06                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 898973                        | 689330 | 2012-01-01 to 2012-06-30            | 6           | \$127.51           | \$765.06                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| <b>Posted Date 2012-05-22</b> |        | <b>Total TAC Amount: \$7,943.88</b> |             |                    |                               |                          |          |  |
| 108193                        | 673752 | 2012-07-01 to 2012-12-31            | 6           | \$458.58           | \$2,751.48                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 756417                        | 657762 | 2012-07-01 to 2012-09-30            | 3           | \$362.24           | \$1,086.72                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 861542                        | 661793 | 2012-07-01 to 2012-12-31            | 6           | \$218.47           | \$1,310.82                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 882230                        | 666342 | 2012-07-01 to 2012-12-31            | 6           | \$168.23           | \$1,009.38                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 898973                        | 689330 | 2012-07-01 to 2012-12-31            | 6           | \$127.51           | \$765.06                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 899215                        | 676128 | 2012-07-01 to 2012-12-31            | 6           | \$170.07           | \$1,020.42                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date 2012-11-23</b> |        | <b>Total TAC Amount: \$8,285.69</b> |             |                    |                               |                          |          |  |
| 108193                        | 673752 | 2013-01-01 to 2013-06-30            | 6           | \$458.58           | \$2,751.48                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 756417                        | 719156 | 2012-10-01 to 2012-12-31            | 3           | \$416.73           | \$1,250.19                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 756417                        | 719156 | 2013-01-01 to 2013-06-30            | 6           | \$416.73           | \$2,500.38                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 882230                        | 666342 | 2013-01-01 to 2013-01-31            | 1           | \$168.23           | \$168.23                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| 898973                        | 689330 | 2013-01-01 to 2013-06-30            | 6           | \$127.51           | \$765.06                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| 899215                        | 676128 | 2013-01-01 to 2013-05-31            | 5           | \$170.07           | \$850.35                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| <b>Posted Date 2012-12-21</b> |        | <b>Total TAC Amount: \$1,550.82</b> |             |                    |                               |                          |          |  |
| 861542                        | 721884 | 2013-01-01 to 2013-06-30            | 6           | \$258.47           | \$1,550.82                    | 2013-01-01 to 2013-06-30 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-470-25**

**113 ELIZABETH STREET**

**Managing Agent Information:**  
MAROLDA PROPERTIES  
46 TRINITY PLACE - 3RD FL  
NEW YORK, NY 10006

**Owner Information:**  
113-117 REALTY LLC  
MAROLDA PROPERTIES  
111 FIFTH AVENUE #9  
NEW YORK, NY 10003

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$3,022.92</b> |                               |                          |          |
| 801087                        | 671797 | 2012-07-01 to 2012-12-31    | 6           | \$503.82                            | \$3,022.92                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$3,022.92</b> |                               |                          |          |
| 801087                        | 671797 | 2013-01-01 to 2013-06-30    | 6           | \$503.82                            | \$3,022.92                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-470-27**

**218 GRAND STREET**

**Managing Agent Information:** WING CHONG WONG

218 GRAND STREET  
NEW YORK, NY 10013

**Owner Information:** W & F WONG

109 ELIZABETH STREET  
NEW YORK, NY 10013-4239

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,562.07</b> |                               |                          |          |
| 819458                        | 664763 | 2012-07-01 to 2012-11-30    | 5           | \$168.27                            | \$841.35                      | 2012-07-01 to 2012-12-31 | Credit   |
| 889982                        | 674285 | 2012-07-01 to 2012-12-31    | 6           | \$120.12                            | \$720.72                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$240.24</b>   |                               |                          |          |
| 889982                        | 674285 | 2013-01-01 to 2013-02-28    | 2           | \$120.12                            | \$240.24                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-470-29**

**212 GRAND STREET**

**Managing Agent Information:**

BUILDING MANAGEMENT CO  
52 VANDERBILT AVENUE - 1600  
NEW YORK, NY 10017

**Owner Information:**

MADRIGAL REALTY CORP  
52 VANDERBILT AVENUE - 1600  
NEW YORK, NY 10017

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|--------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date</b> |        | <b>2012-11-23</b>           |             | <b>Total TAC Amount: \$12,077.22</b> |                               |                          |          |  |
| 848218             | 713400 | 2010-01-01 to 2010-06-30    | 6           | \$212.18                             | \$1,273.08                    | 2010-01-01 to 2010-06-30 | Credit   |  |
| 848218             | 713400 | 2010-07-01 to 2010-12-31    | 6           | \$212.18                             | \$1,273.08                    | 2010-07-01 to 2010-12-31 | Credit   |  |
| 848218             | 713400 | 2011-01-01 to 2011-06-30    | 6           | \$212.18                             | \$1,273.08                    | 2011-01-01 to 2011-06-30 | Credit   |  |
| 848218             | 713400 | 2011-07-01 to 2011-12-31    | 6           | \$212.18                             | \$1,273.08                    | 2011-07-01 to 2011-12-31 | Credit   |  |
| 848218             | 719765 | 2012-01-01 to 2012-06-30    | 6           | \$164.12                             | \$984.72                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 848218             | 719765 | 2012-01-01 to 2012-06-30    | 6           | \$223.93                             | \$1,343.58                    | 2012-01-01 to 2012-06-30 | Credit   |  |
| 848218             | 719765 | 2012-07-01 to 2012-12-31    | 6           | \$164.12                             | \$984.72                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 848218             | 719765 | 2012-07-01 to 2012-12-31    | 6           | \$223.93                             | \$1,343.58                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 848218             | 719765 | 2013-01-01 to 2013-06-30    | 6           | \$223.93                             | \$1,343.58                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 848218             | 719765 | 2013-01-01 to 2013-06-30    | 6           | \$164.12                             | \$984.72                      | 2013-01-01 to 2013-06-30 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-470-31**

**208 GRAND STREET**

**Managing Agent Information:** CHAN CHE KIN

42-65 KISSENA BOULEVARD - #627  
FLUSHING, NY 11355

**Owner Information:** CHAN WAI

208 GRAND STREET - #5  
NEW YORK, NY 10013

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$218.64</b> |                               |                          |          |
| 903869                        | 685422 | 2012-07-01 to 2012-12-31    | 6           | \$36.44                           | \$218.64                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$109.32</b> |                               |                          |          |
| 903869                        | 685422 | 2013-01-01 to 2013-03-31    | 3           | \$36.44                           | \$109.32                      | 2013-01-01 to 2013-06-30 | Credit   |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-470-32**

**206 GRAND STREET**

**Managing Agent Information:**  
 SELINA SHIH  
 HOP HING REALTY  
 39 BOWERY  
 NEW YORK, NY 10002

**Owner Information:**  
 GOLDEN BLOSSOM REALTY  
 39 BOWERY - RM 918  
 NEW YORK, NY 10002-6791

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$987.75</b>   |                               |                          |          |
| 754356                        | 695774 | 2012-04-01 to 2012-06-30    | 3           | \$277.78                            | \$833.34                      | 2012-01-01 to 2012-06-30 | Credit   |
| 903832                        | 696971 | 2012-04-01 to 2012-06-30    | 3           | \$51.47                             | \$154.41                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,975.50</b> |                               |                          |          |
| 754356                        | 695774 | 2012-07-01 to 2012-12-31    | 6           | \$277.78                            | \$1,666.68                    | 2012-07-01 to 2012-12-31 | Credit   |
| 903832                        | 696971 | 2012-07-01 to 2012-12-31    | 6           | \$51.47                             | \$308.82                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,821.09</b> |                               |                          |          |
| 754356                        | 695774 | 2013-01-01 to 2013-06-30    | 6           | \$277.78                            | \$1,666.68                    | 2013-01-01 to 2013-06-30 | Credit   |
| 903832                        | 696971 | 2013-01-01 to 2013-03-31    | 3           | \$51.47                             | \$154.41                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-470-38**

**118 ELIZABETH STREET**

**Managing Agent Information:**  
 DANNY YEE  
 P O BOX 130181  
 NEW YORK, NY 10013

**Owner Information:**  
 LEP KENG CORPORATION  
 P O BOX 130181  
 NEW YORK, NY 10013

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$1,014.10</b> |                               |                          |          |
| 858167                        | 697139 | 2012-02-01 to 2012-06-30    | 5           | \$202.82                            | \$1,014.10                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,216.92</b> |                               |                          |          |
| 858167                        | 697139 | 2012-07-01 to 2012-12-31    | 6           | \$202.82                            | \$1,216.92                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-09-21</b> |        |                             |             | <b>Total TAC Amount: (\$811.28)</b> |                               |                          |          |
| 858167                        | 697139 | 2012-09-01 to 2012-12-31    | 4           | (\$202.82)                          | (\$811.28)                    | 2012-07-01 to 2012-12-31 | Debit    |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$0.00</b>     |                               |                          |          |
| 858167                        | 697139 | 2013-01-01 to 2013-06-30    | 6           | (\$202.82)                          | (\$1,216.92)                  | 2013-01-01 to 2013-06-30 | Debit    |
| 858167                        | 697139 | 2013-01-01 to 2013-06-30    | 6           | \$202.82                            | \$1,216.92                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-470-39**

**120 ELIZABETH STREET**

**Managing Agent Information:**  
 JING QUAN 21  
 P O BOX 679  
 NEW YORK, NY 10002

**Owner Information:**  
 JING CHENG REALTY INC.  
 SEVEN ALLEN STREET - 14  
 NEW YORK, NY 10002

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$584.34</b>   |                               |                          |          |
| 903712                        | 693468 | 2012-01-01 to 2012-06-30    | 6           | \$97.39                             | \$584.34                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$584.34</b>   |                               |                          |          |
| 903712                        | 693468 | 2012-07-01 to 2012-12-31    | 6           | \$97.39                             | \$584.34                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-07-19</b> |        |                             |             | <b>Total TAC Amount: \$2,279.20</b> |                               |                          |          |
| 842828                        | 707834 | 2012-06-01 to 2012-06-30    | 1           | \$325.60                            | \$325.60                      | 2012-01-01 to 2012-06-30 | Credit   |
| 842828                        | 707834 | 2012-07-01 to 2012-12-31    | 6           | \$325.60                            | \$1,953.60                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$2,537.94</b> |                               |                          |          |
| 842828                        | 707834 | 2013-01-01 to 2013-06-30    | 6           | \$325.60                            | \$1,953.60                    | 2013-01-01 to 2013-06-30 | Credit   |
| 903712                        | 693468 | 2013-01-01 to 2013-06-30    | 6           | \$97.39                             | \$584.34                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-470-42**

**126 ELIZABETH STREET**

**Managing Agent Information:**  
 WILLIAM GOTTLIEB REAL  
 544 HUDSON STREET  
 NEW YORK, NY 10014

**Owner Information:**  
 ESTATE OF WILLIAM GOTTLIEB  
 544 HUDSON STREET  
 NEW YORK, NY 10014

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$668.64</b>   |                               |                          |          |
| 863390                        | 673748 | 2012-07-01 to 2012-12-31    | 6           | \$111.44                            | \$668.64                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-08-20</b> |        |                             |             | <b>Total TAC Amount: \$2,373.12</b> |                               |                          |          |
| 865603                        | 611462 | 2009-04-01 to 2009-06-30    | 3           | \$36.36                             | \$109.08                      | 2009-01-01 to 2009-06-30 | Credit   |
| 865603                        | 611462 | 2009-07-01 to 2009-12-31    | 6           | \$36.36                             | \$218.16                      | 2009-07-01 to 2009-12-31 | Credit   |
| 865603                        | 611462 | 2010-01-01 to 2010-06-30    | 6           | \$36.36                             | \$218.16                      | 2010-01-01 to 2010-06-30 | Credit   |
| 865603                        | 611462 | 2010-07-01 to 2010-12-31    | 6           | \$36.36                             | \$218.16                      | 2010-07-01 to 2010-12-31 | Credit   |
| 865603                        | 611462 | 2011-01-01 to 2011-03-31    | 3           | \$36.36                             | \$109.08                      | 2011-01-01 to 2011-06-30 | Credit   |
| 865603                        | 707512 | 2011-07-01 to 2011-12-31    | 6           | \$83.36                             | \$500.16                      | 2011-07-01 to 2011-12-31 | Credit   |
| 865603                        | 707512 | 2012-01-01 to 2012-06-30    | 6           | \$83.36                             | \$500.16                      | 2012-01-01 to 2012-06-30 | Credit   |
| 865603                        | 707512 | 2012-07-01 to 2012-12-31    | 6           | \$83.36                             | \$500.16                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,168.80</b> |                               |                          |          |
| 863390                        | 673748 | 2013-01-01 to 2013-06-30    | 6           | \$111.44                            | \$668.64                      | 2013-01-01 to 2013-06-30 | Credit   |
| 865603                        | 707512 | 2013-01-01 to 2013-06-30    | 6           | \$83.36                             | \$500.16                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-471-14**      **387 BROOME STREET**

|  |   |
|--|---|
| <b>Managing Agent Information:</b><br>FRANK CASTELLANA<br>MAR PROPERTIES<br><br>47-05 METROPOLITAN AVENUE<br>RIDGEWOOD, NY 11385 | <b>Owner Information:</b><br>FRANK CASTELLANA<br>ASSOCIATE LLC<br><br>47-05 METROPOLI TAN AVENUE<br>RIDGEWOOD, NY 11385 |
|--|---|

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-06-22</b> |        |                             |             | <b>Total TAC Amount: \$1,059.12</b> |                               |                          |          |
| 881515                        | 647443 | 2010-06-01 to 2010-06-30    | 1           | (\$4.80)                            | (\$4.80)                      | 2010-01-01 to 2010-06-30 | Debit    |
| 881515                        | 647443 | 2010-07-01 to 2010-12-31    | 6           | (\$4.80)                            | (\$28.80)                     | 2010-07-01 to 2010-12-31 | Debit    |
| 881515                        | 647443 | 2011-01-01 to 2011-06-30    | 6           | (\$4.80)                            | (\$28.80)                     | 2011-01-01 to 2011-06-30 | Debit    |
| 881515                        | 647443 | 2011-07-01 to 2011-12-31    | 6           | (\$4.80)                            | (\$28.80)                     | 2011-07-01 to 2011-12-31 | Debit    |
| 881515                        | 647443 | 2012-01-01 to 2012-05-31    | 5           | (\$4.80)                            | (\$24.00)                     | 2012-01-01 to 2012-06-30 | Debit    |
| 881515                        | 700474 | 2012-06-01 to 2012-06-30    | 1           | \$167.76                            | \$167.76                      | 2012-01-01 to 2012-06-30 | Credit   |
| 881515                        | 700474 | 2012-07-01 to 2012-12-31    | 6           | \$167.76                            | \$1,006.56                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,006.56</b> |                               |                          |          |
| 881515                        | 700474 | 2013-01-01 to 2013-06-30    | 6           | \$167.76                            | \$1,006.56                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-471-16**

**173 MULBERRY STREET**

**Managing Agent Information:**  
 SIBONA INC  
 45 GATEWAY DRIVE  
 COPIAQUE, NY 11726

**Owner Information:**  
 SIBONA INC  
 45 GATEWAY DRIVE  
 COPIAQUE, NY 11726

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$313.92</b>   |                               |                          |          |
| 721507C                       | 687640 | 2012-01-01 to 2012-06-30    | 6           | \$52.32                             | \$313.92                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,612.08</b> |                               |                          |          |
| 721507C                       | 687640 | 2012-07-01 to 2012-12-31    | 6           | \$52.32                             | \$313.92                      | 2012-07-01 to 2012-12-31 | Credit   |
| 867961                        | 678512 | 2012-07-01 to 2012-12-31    | 6           | \$144.61                            | \$867.66                      | 2012-07-01 to 2012-12-31 | Credit   |
| 868322                        | 679164 | 2012-07-01 to 2012-12-31    | 6           | \$71.75                             | \$430.50                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,612.08</b> |                               |                          |          |
| 721507C                       | 687640 | 2013-01-01 to 2013-06-30    | 6           | \$52.32                             | \$313.92                      | 2013-01-01 to 2013-06-30 | Credit   |
| 867961                        | 678512 | 2013-01-01 to 2013-06-30    | 6           | \$144.61                            | \$867.66                      | 2013-01-01 to 2013-06-30 | Credit   |
| 868322                        | 679164 | 2013-01-01 to 2013-06-30    | 6           | \$71.75                             | \$430.50                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-471-21**

**163 MULBERRY STREET**

**Managing Agent Information:**

SKY  
416 EAST 71 STREET  
P O BOX 2115 LENOX HILL STATION  
NEW YORK, NY 10021

**Owner Information:**

SKY MANAGEMENT CORP  
226 EAST 54TH STREET - 402  
NEW YORK, NY 10022

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-10-22</b> |        |                             |             | <b>Total TAC Amount: \$129.44</b> |                               |                          |          |
| 909753                        | 715416 | 2012-09-01 to 2012-12-31    | 4           | \$32.36                           | \$129.44                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$194.16</b> |                               |                          |          |
| 909753                        | 715416 | 2013-01-01 to 2013-06-30    | 6           | \$32.36                           | \$194.16                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-471-33**

**172 MULBERRY STREET**

**Managing Agent Information:**  
 172 MULBERRY REALTY  
 LANDMARK RESOURCES  
 29 EAST 32 STREET  
 NEW YORK, NY 10016

**Owner Information:**  
 172 MULBERRY REALTY LLC  
 C/O LANDMARK RESOURCES  
 29 EAST 32ND ST.  
 NEW YORK, NY 10016

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$1,419.30</b> |                               |                          |          |
| 807670                        | 689892 | 2012-01-01 to 2012-06-30    | 6           | \$216.22                            | \$1,297.32                    | 2012-01-01 to 2012-06-30 | Credit   |
| 904257                        | 687450 | 2011-10-01 to 2011-12-31    | 3           | \$40.66                             | \$121.98                      | 2011-07-01 to 2011-12-31 | Credit   |
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: (\$42.84)</b>  |                               |                          |          |
| 807670                        | 689892 | 2012-01-01 to 2012-06-30    | 6           | (\$7.14)                            | (\$42.84)                     | 2012-01-01 to 2012-06-30 | Debit    |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,441.73</b> |                               |                          |          |
| 807670                        | 689892 | 2012-07-01 to 2012-12-31    | 6           | \$216.22                            | \$1,297.32                    | 2012-07-01 to 2012-12-31 | Credit   |
| 807670                        | 689892 | 2012-07-01 to 2012-12-31    | 6           | (\$7.14)                            | (\$42.84)                     | 2012-07-01 to 2012-12-31 | Debit    |
| 844569                        | 703977 | 2012-05-01 to 2012-06-30    | 2           | \$26.75                             | \$53.50                       | 2012-01-01 to 2012-06-30 | Credit   |
| 844569                        | 703977 | 2012-07-01 to 2012-11-30    | 5           | \$26.75                             | \$133.75                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-06-22</b> |        |                             |             | <b>Total TAC Amount: (\$121.98)</b> |                               |                          |          |
| 904257                        | 687450 | 2011-10-01 to 2011-12-31    | 3           | (\$40.66)                           | (\$121.98)                    | 2011-07-01 to 2011-12-31 | Debit    |
| <b>Posted Date 2012-10-22</b> |        |                             |             | <b>Total TAC Amount: \$9,257.76</b> |                               |                          |          |
| 811516                        | 714962 | 2010-01-01 to 2010-06-30    | 6           | \$257.16                            | \$1,542.96                    | 2010-01-01 to 2010-06-30 | Credit   |
| 811516                        | 714962 | 2010-07-01 to 2010-12-31    | 6           | \$257.16                            | \$1,542.96                    | 2010-07-01 to 2010-12-31 | Credit   |
| 811516                        | 714962 | 2011-01-01 to 2011-06-30    | 6           | \$257.16                            | \$1,542.96                    | 2011-01-01 to 2011-06-30 | Credit   |
| 811516                        | 714962 | 2011-07-01 to 2011-12-31    | 6           | \$257.16                            | \$1,542.96                    | 2011-07-01 to 2011-12-31 | Credit   |
| 811516                        | 714965 | 2012-01-01 to 2012-06-30    | 6           | \$257.16                            | \$1,542.96                    | 2012-01-01 to 2012-06-30 | Credit   |
| 811516                        | 714965 | 2012-07-01 to 2012-12-31    | 6           | \$257.16                            | \$1,542.96                    | 2012-07-01 to 2012-12-31 | Credit   |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-471-33**

**172 MULBERRY STREET**

**Managing Agent Information:**  
 172 MULBERRY REALTY  
 LANDMARK RESOURCES  
 29 EAST 32 STREET  
 NEW YORK, NY 10016

**Owner Information:**  
 172 MULBERRY REALTY LLC  
 C/O LANDMARK RESOURCES  
 29 EAST 32ND ST.  
 NEW YORK, NY 10016

| Docket #                      | App #  | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|-------------------------------|--------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date 2012-11-23</b> |        | <b>Total TAC Amount: \$3,264.69</b> |             |                    |                               |                          |          |  |
| 807670                        | 689892 | 2013-01-01 to 2013-06-30            | 6           | (\$7.14)           | (\$42.84)                     | 2013-01-01 to 2013-06-30 | Debit    |  |
| 807670                        | 689892 | 2013-01-01 to 2013-06-30            | 6           | \$216.22           | \$1,297.32                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 811516                        | 714965 | 2013-01-01 to 2013-06-30            | 6           | \$257.16           | \$1,542.96                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 844569                        | 717669 | 2012-12-01 to 2012-12-31            | 1           | \$66.75            | \$66.75                       | 2012-07-01 to 2012-12-31 | Credit   |  |
| 844569                        | 717669 | 2013-01-01 to 2013-06-30            | 6           | \$66.75            | \$400.50                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| <b>Posted Date 2012-12-21</b> |        | <b>Total TAC Amount: (\$377.64)</b> |             |                    |                               |                          |          |  |
| 807670                        | 636277 | 2010-01-01 to 2010-06-30            | 6           | (\$6.39)           | (\$38.34)                     | 2010-01-01 to 2010-06-30 | Debit    |  |
| 807670                        | 636277 | 2010-07-01 to 2010-12-31            | 6           | (\$6.39)           | (\$38.34)                     | 2010-07-01 to 2010-12-31 | Debit    |  |
| 807670                        | 636277 | 2011-01-01 to 2011-06-30            | 6           | (\$3.99)           | (\$23.94)                     | 2011-01-01 to 2011-06-30 | Debit    |  |
| 807670                        | 636277 | 2011-07-01 to 2011-12-31            | 6           | (\$3.99)           | (\$23.94)                     | 2011-07-01 to 2011-12-31 | Debit    |  |
| 811516                        | 714962 | 2010-01-01 to 2010-06-30            | 6           | (\$6.39)           | (\$38.34)                     | 2010-01-01 to 2010-06-30 | Debit    |  |
| 811516                        | 714962 | 2010-07-01 to 2010-12-31            | 6           | (\$6.39)           | (\$38.34)                     | 2010-07-01 to 2010-12-31 | Debit    |  |
| 811516                        | 714962 | 2011-01-01 to 2011-06-30            | 6           | (\$3.99)           | (\$23.94)                     | 2011-01-01 to 2011-06-30 | Debit    |  |
| 811516                        | 714962 | 2011-07-01 to 2011-12-31            | 6           | (\$3.99)           | (\$23.94)                     | 2011-07-01 to 2011-12-31 | Debit    |  |
| 811516                        | 714965 | 2012-01-01 to 2012-06-30            | 6           | (\$7.14)           | (\$42.84)                     | 2012-01-01 to 2012-06-30 | Debit    |  |
| 811516                        | 714965 | 2012-07-01 to 2012-12-31            | 6           | (\$7.14)           | (\$42.84)                     | 2012-07-01 to 2012-12-31 | Debit    |  |
| 811516                        | 714965 | 2013-01-01 to 2013-06-30            | 6           | (\$7.14)           | (\$42.84)                     | 2013-01-01 to 2013-06-30 | Debit    |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-471-34**

**174 MULBERRY STREET**

**Managing Agent Information:**  
KIN CHUNG AU YEUNG  
60-42 76TH ST  
ELMHURST, NY 11373

**Owner Information:**  
KIN CHU AU-YEUNG  
60-42 76TH STREET  
FLUSHING, NY 11373-5228

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$885.12</b> |                               |                          |          |
| 850441                        | 680105 | 2012-07-01 to 2012-12-31    | 6           | \$147.52                          | \$885.12                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$885.12</b> |                               |                          |          |
| 850441                        | 680105 | 2013-01-01 to 2013-06-30    | 6           | \$147.52                          | \$885.12                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-471-41**

**375 BROOME STREET**

**Managing Agent Information:**  
KEVIN CHEUNG  
C.K.C. REALTY  
  
39 BOWERY  
NEW YORK, NY 10002

**Owner Information:**  
375 BROOME ST INC  
APT 5H  
261 BROOME STREET  
NEW YORK, NY 10002-4506

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$2,437.74</b> |                               |                          |          |  |  |  |
| 719915                        | 682171 | 2012-07-01 to 2012-12-31    | 6           | \$315.46                            | \$1,892.76                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| 887021                        | 681379 | 2012-07-01 to 2012-12-31    | 6           | \$90.83                             | \$544.98                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$2,437.74</b> |                               |                          |          |  |  |  |
| 719915                        | 682171 | 2013-01-01 to 2013-06-30    | 6           | \$315.46                            | \$1,892.76                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 887021                        | 681379 | 2013-01-01 to 2013-06-30    | 6           | \$90.83                             | \$544.98                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-471-43**

**373 BROOME STREET**

**Managing Agent Information:**  
 NANCY MAK  
 37A ORCHARD STREET  
 NEW YORK, NY 10002

**Owner Information:**  
 GOOD LUCK REALTY CORP  
 37A ORCHARD STREET  
 NEW YORK, NY 10002

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$852.72</b>   |                               |                          |          |
| 819600                        | 659117 | 2012-07-01 to 2012-09-30    | 3           | \$284.24                            | \$852.72                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$4,690.08</b> |                               |                          |          |
| 847733                        | 714287 | 2010-10-01 to 2010-12-31    | 3           | \$195.42                            | \$586.26                      | 2010-07-01 to 2010-12-31 | Credit   |
| 847733                        | 714287 | 2011-01-01 to 2011-06-30    | 6           | \$195.42                            | \$1,172.52                    | 2011-01-01 to 2011-06-30 | Credit   |
| 847733                        | 714287 | 2011-07-01 to 2011-12-31    | 6           | \$195.42                            | \$1,172.52                    | 2011-07-01 to 2011-12-31 | Credit   |
| 847733                        | 714287 | 2012-01-01 to 2012-06-30    | 6           | \$195.42                            | \$1,172.52                    | 2012-01-01 to 2012-06-30 | Credit   |
| 847733                        | 714287 | 2012-07-01 to 2012-09-30    | 3           | \$195.42                            | \$586.26                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-12-21</b> |        |                             |             | <b>Total TAC Amount: \$4,158.18</b> |                               |                          |          |
| 847733                        | 714287 | 2010-10-01 to 2010-12-31    | 3           | \$61.80                             | \$185.40                      | 2010-07-01 to 2010-12-31 | Credit   |
| 847733                        | 714287 | 2011-01-01 to 2011-06-30    | 6           | \$61.80                             | \$370.80                      | 2011-01-01 to 2011-06-30 | Credit   |
| 847733                        | 714287 | 2011-07-01 to 2011-12-31    | 6           | \$61.80                             | \$370.80                      | 2011-07-01 to 2011-12-31 | Credit   |
| 847733                        | 714287 | 2012-01-01 to 2012-06-30    | 6           | \$61.80                             | \$370.80                      | 2012-01-01 to 2012-06-30 | Credit   |
| 847733                        | 714287 | 2012-07-01 to 2012-09-30    | 3           | \$61.80                             | \$185.40                      | 2012-07-01 to 2012-12-31 | Credit   |
| 847733                        | 722303 | 2012-10-01 to 2012-12-31    | 3           | \$297.22                            | \$891.66                      | 2012-07-01 to 2012-12-31 | Credit   |
| 847733                        | 722303 | 2013-01-01 to 2013-06-30    | 6           | \$297.22                            | \$1,783.32                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-471-46**

**167 MOTT STREET**

**Managing Agent Information:**  
 WILLIAM T YOUNG  
 167 MOTT STREET  
 NEW YORK, NY 10013

**Owner Information:**  
 WILLIAM T YOUNG  
 11 STEIG AVE  
 STATEN ISLAND, NY 10308

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$661.89</b> |                               |                          |          |
| 882909                        | 666092 | 2012-07-01 to 2012-12-31    | 6           | \$140.96                          | \$845.76                      | 2012-07-01 to 2012-12-31 | Credit   |
| 901452                        | 673289 | 2012-04-01 to 2012-06-30    | 3           | (\$61.29)                         | (\$183.87)                    | 2012-01-01 to 2012-06-30 | Debit    |
| 901452                        | 673289 | 2012-07-01 to 2012-12-31    | 6           | \$61.29                           | \$367.74                      | 2012-07-01 to 2012-12-31 | Credit   |
| 901452                        | 673289 | 2012-07-01 to 2012-12-31    | 6           | (\$61.29)                         | (\$367.74)                    | 2012-07-01 to 2012-12-31 | Debit    |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$563.84</b> |                               |                          |          |
| 882909                        | 666092 | 2013-01-01 to 2013-04-30    | 4           | \$140.96                          | \$563.84                      | 2013-01-01 to 2013-06-30 | Credit   |
| 901452                        | 673289 | 2013-01-01 to 2013-04-30    | 4           | (\$61.29)                         | (\$245.16)                    | 2013-01-01 to 2013-06-30 | Debit    |
| 901452                        | 673289 | 2013-01-01 to 2013-04-30    | 4           | \$61.29                           | \$245.16                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-471-47**

**165 MOTT STREET**

**Managing Agent Information:**  
 MAY T YEE  
 39 BOWERY BOX 877  
 NEW YORK, NY 10002

**Owner Information:**  
 KEN MAY CORP  
 39 BOWERY STREET  
 NEW YORK, NY 10012

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$762.51</b>   |                               |                          |          |
| 830314                        | 659610 | 2012-07-01 to 2012-09-30    | 3           | \$199.17                            | \$597.51                      | 2012-07-01 to 2012-12-31 | Credit   |
| 900222                        | 683335 | 2012-07-01 to 2012-09-30    | 3           | \$55.00                             | \$165.00                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-12-21</b> |        |                             |             | <b>Total TAC Amount: \$2,152.53</b> |                               |                          |          |
| 830314                        | 720722 | 2012-10-01 to 2012-12-31    | 3           | \$239.17                            | \$717.51                      | 2012-07-01 to 2012-12-31 | Credit   |
| 830314                        | 720722 | 2013-01-01 to 2013-06-30    | 6           | \$239.17                            | \$1,435.02                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-471-48**

**163 MOTT STREET**

**Managing Agent Information:**  
EDWARD CHAN  
CHAN'S BROTHER

2029 BAY RIDGE AVENUE  
BROOKLYN, NY 11204

**Owner Information:**  
KEN MAY CORP

P O BOX 130181  
NEW YORK, NY 10013

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,019.40</b> |                               |                          |          |
| 869427                        | 671440 | 2012-07-01 to 2012-12-31    | 6           | \$169.90                            | \$1,019.40                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$679.60</b>   |                               |                          |          |
| 869427                        | 671440 | 2013-01-01 to 2013-04-30    | 4           | \$169.90                            | \$679.60                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-471-49**

**161 MOTT STREET**

**Managing Agent Information:**  
 LUEN YIK REALTY INC  
 161 MOTT STREET  
 NEW YORK, NY 10013

**Owner Information:**  
 LUEN YIK REALTY CORP  
 161 MOTT STREET - 4  
 NEW YORK, NY 10013

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period       | TAX Period               | TAC Type |  |
|--------------------|--------|-----------------------------|-------------|--------------------|-------------------------------------|--------------------------|----------|--|
| <b>Posted Date</b> |        | <b>2012-03-20</b>           |             |                    | <b>Total TAC Amount: \$1,271.64</b> |                          |          |  |
| 811798             | 641581 | 2010-01-01 to 2010-06-30    | 6           | (\$4.51)           | (\$27.06)                           | 2010-01-01 to 2010-06-30 | Debit    |  |
| 811798             | 641581 | 2010-07-01 to 2010-12-31    | 6           | (\$4.51)           | (\$27.06)                           | 2010-07-01 to 2010-12-31 | Debit    |  |
| 811798             | 641581 | 2011-01-01 to 2011-06-30    | 6           | (\$4.51)           | (\$27.06)                           | 2011-01-01 to 2011-06-30 | Debit    |  |
| 811798             | 641581 | 2011-07-01 to 2011-12-31    | 6           | (\$4.51)           | (\$27.06)                           | 2011-07-01 to 2011-12-31 | Debit    |  |
| 811798             | 685089 | 2012-01-01 to 2012-06-30    | 6           | \$229.98           | \$1,379.88                          | 2012-01-01 to 2012-06-30 | Credit   |  |
| <b>Posted Date</b> |        | <b>2012-05-22</b>           |             |                    | <b>Total TAC Amount: \$2,194.20</b> |                          |          |  |
| 811798             | 685089 | 2012-07-01 to 2012-12-31    | 6           | \$229.98           | \$1,379.88                          | 2012-07-01 to 2012-12-31 | Credit   |  |
| 817670             | 682038 | 2012-07-01 to 2012-12-31    | 6           | \$135.72           | \$814.32                            | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date</b> |        | <b>2012-11-23</b>           |             |                    | <b>Total TAC Amount: \$2,194.20</b> |                          |          |  |
| 811798             | 685089 | 2013-01-01 to 2013-06-30    | 6           | \$229.98           | \$1,379.88                          | 2013-01-01 to 2013-06-30 | Credit   |  |
| 817670             | 682038 | 2013-01-01 to 2013-06-30    | 6           | \$135.72           | \$814.32                            | 2013-01-01 to 2013-06-30 | Credit   |  |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-471-52**

**200 GRAND STREET**

**Managing Agent Information:**

SOLIL  
640 5 AVENUE  
NEW YORK, NY 10019

**Owner Information:**

GSL ENTERPRISES INC  
130 EAST 57TH STREET  
NEW YORK, NY 10022-2685

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$679.50</b> |                               |                          |          |
| 853752                        | 673187 | 2012-07-01 to 2012-12-31    | 6           | \$113.25                          | \$679.50                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$679.50</b> |                               |                          |          |
| 853752                        | 673187 | 2013-01-01 to 2013-06-30    | 6           | \$113.25                          | \$679.50                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-473-29**

**33 CROSBY STREET**

**Managing Agent Information:**  
PETER WILLIAMS  
CROSBY SAM INC  
  
35 CROSBY STREET  
NEW YORK, NY 10013

**Owner Information:**  
CROSBY SAM INC  
  
35 CROSBY STREET  
NEW YORK, NY 10013

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$594.54</b> |                               |                          |          |
| 887262                        | 665825 | 2012-07-01 to 2012-12-31    | 6           | \$99.09                           | \$594.54                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$198.18</b> |                               |                          |          |
| 887262                        | 665825 | 2013-01-01 to 2013-02-28    | 2           | \$99.09                           | \$198.18                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-473-41**

**184 LAFAYETTE STREET**

**Managing Agent Information:** MIN-CHEN YUAN  
CHUNG HWA REAL ESTATE DEVEL.

96 BOWERY - 3 FL  
NEW YORK, NY 10013

**Owner Information:** CHIN-MIN YUAN  
TATE DEV. CORPCHUNG HWA REAL ES

96 BOWERY - 3 FL  
NEW YORK, NY 10013

| Docket #           | App #             | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period                          | TAC Type |  |
|--------------------|-------------------|-----------------------------|-------------|--------------------|-------------------------------|-------------------------------------|----------|--|
| <b>Posted Date</b> | <b>2012-12-21</b> |                             |             |                    |                               | <b>Total TAC Amount: \$5,342.67</b> |          |  |
| 871832             | 721756            | 2010-10-01 to 2010-12-31    | 3           | \$150.99           | \$452.97                      | 2010-07-01 to 2010-12-31            | Credit   |  |
| 871832             | 721756            | 2011-01-01 to 2011-06-30    | 6           | \$150.99           | \$905.94                      | 2011-01-01 to 2011-06-30            | Credit   |  |
| 871832             | 721756            | 2011-07-01 to 2011-12-31    | 6           | \$150.99           | \$905.94                      | 2011-07-01 to 2011-12-31            | Credit   |  |
| 871832             | 721756            | 2012-01-01 to 2012-06-30    | 6           | \$150.99           | \$905.94                      | 2012-01-01 to 2012-06-30            | Credit   |  |
| 871832             | 721756            | 2012-07-01 to 2012-09-30    | 3           | \$150.99           | \$452.97                      | 2012-07-01 to 2012-12-31            | Credit   |  |
| 871832             | 721757            | 2012-10-01 to 2012-12-31    | 3           | \$190.99           | \$572.97                      | 2012-07-01 to 2012-12-31            | Credit   |  |
| 871832             | 721757            | 2013-01-01 to 2013-06-30    | 6           | \$190.99           | \$1,145.94                    | 2013-01-01 to 2013-06-30            | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-473-44**

**178 LAFAYETTE STREET**

**Managing Agent Information:** MOON TONG POON

311 BEACH 88TH STREET  
ROCKAWAY, NY 11693

**Owner Information:** TIN LUNG REALTY CORP

311 BEACH 88TH STREET  
ROCKAWAY, NY 11693

| Docket #           | App #             | Months Included in this TAC | # of Months | Monthly TAC Amount       | Total TAC for this Tax Period | TAX Period               | TAC Type |
|--------------------|-------------------|-----------------------------|-------------|--------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date</b> | <b>2012-05-22</b> |                             |             | <b>Total TAC Amount:</b> | <b>\$726.00</b>               |                          |          |
| 885618             | 663818            | 2012-07-01 to 2012-12-31    | 6           | \$121.00                 | \$726.00                      | 2012-07-01 to 2012-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-473-45**

**176 LAFAYETTE STREET**

**Managing Agent Information:** MOON TONG POON

311 BEACH 88TH STREET  
ROCKAWAY, NY 11693

**Owner Information:** TIN LUNG REALTY CORP

311 BEACH 88TH STREET  
ROCKAWAY, NY 11693

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,934.10</b> |                               |                          |          |
| 819478                        | 674049 | 2012-07-01 to 2012-12-31    | 6           | \$322.35                            | \$1,934.10                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,289.40</b> |                               |                          |          |
| 819478                        | 674049 | 2013-01-01 to 2013-04-30    | 4           | \$322.35                            | \$1,289.40                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-474-11**

**457 BROOME ST**

**Managing Agent Information:**  
TAUBE MGMT  
  
275 MADISON AVE 11 FL  
NYC, NY 10011

**Owner Information:**  
128 EAST 86TH STREET  
JOINT VENTURE  
128 EAST 86TH STREET  
NEW YORK, NY 10028

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period                        | TAC Type |
|--------------------|--------|-----------------------------|-------------|--------------------|-------------------------------|-----------------------------------|----------|
| <b>Posted Date</b> |        |                             |             | <b>2012-05-22</b>  |                               | <b>Total TAC Amount: \$373.45</b> |          |
| 898572             | 661353 | 2012-07-01 to 2012-11-30    | 5           | \$74.69            | \$373.45                      | 2012-07-01 to 2012-12-31          | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-475-32**

**62 GRAND STREET**

**Managing Agent Information:**  
 62 MANAGEMENT  
 54 WEST 39 STREET  
 NEW YORK, NY 10018

**Owner Information:**  
 128 EAST 86TH STREET  
 JOINT VENTURE  
 128 EAST 86TH STREET  
 NEW YORK, NY 10028

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-03-20</b> |        |                             |             | <b>Total TAC Amount: \$400.08</b>   |                               |                          |          |
| 893846                        | 696368 | 2012-04-01 to 2012-06-30    | 3           | \$133.36                            | \$400.08                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$2,255.76</b> |                               |                          |          |
| 893846                        | 696368 | 2012-07-01 to 2012-12-31    | 6           | \$133.36                            | \$800.16                      | 2012-07-01 to 2012-12-31 | Credit   |
| 907096                        | 703320 | 2010-06-01 to 2010-06-30    | 1           | \$60.65                             | \$60.65                       | 2010-01-01 to 2010-06-30 | Credit   |
| 907096                        | 703320 | 2010-07-01 to 2010-12-31    | 6           | \$60.65                             | \$363.90                      | 2010-07-01 to 2010-12-31 | Credit   |
| 907096                        | 703320 | 2011-01-01 to 2011-06-30    | 6           | \$60.65                             | \$363.90                      | 2011-01-01 to 2011-06-30 | Credit   |
| 907096                        | 703320 | 2011-07-01 to 2011-12-31    | 6           | \$60.65                             | \$363.90                      | 2011-07-01 to 2011-12-31 | Credit   |
| 907096                        | 703320 | 2012-01-01 to 2012-05-31    | 5           | \$60.65                             | \$303.25                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$800.16</b>   |                               |                          |          |
| 893846                        | 696368 | 2013-01-01 to 2013-06-30    | 6           | \$133.36                            | \$800.16                      | 2013-01-01 to 2013-06-30 | Credit   |
| <b>Posted Date 2012-12-21</b> |        |                             |             | <b>Total TAC Amount: \$1,798.29</b> |                               |                          |          |
| 907096                        | 720863 | 2012-06-01 to 2012-06-30    | 1           | \$138.33                            | \$138.33                      | 2012-01-01 to 2012-06-30 | Credit   |
| 907096                        | 720863 | 2012-07-01 to 2012-12-31    | 6           | \$138.33                            | \$829.98                      | 2012-07-01 to 2012-12-31 | Credit   |
| 907096                        | 720863 | 2013-01-01 to 2013-06-30    | 6           | \$138.33                            | \$829.98                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-476-85**

**44 GRAND STREET**

**Managing Agent Information:**  
42-44 GRAND STREET ASSOC,  
308 84TH STREET  
BROOKLYN, NY 11209

**Owner Information:**  
42-44 GRAND STREET LLC  
C/O DAFNONAS ESTATES LTD  
308 84TH STREET  
BROOKLYN, NY 11209

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,126.08</b> |                               |                          |          |
| 865953                        | 669420 | 2012-07-01 to 2012-12-31    | 6           | \$187.68                            | \$1,126.08                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$938.40</b>   |                               |                          |          |
| 865953                        | 669420 | 2013-01-01 to 2013-05-31    | 5           | \$187.68                            | \$938.40                      | 2013-01-01 to 2013-06-30 | Credit   |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-478-12**

**164 ELIZABETH STREET**

**Managing Agent Information:**

CHARLES FILIPAZZO  
KENMARE REALTY  
  
19 KENMARE STREET - STORE  
NEW YORK, NY 10012

**Owner Information:**

CHARLES FILIPAZZO  
KENMARE REALTY INC  
  
19 KENMARE STREET - STORE  
NEW YORK, NY 10012-4633

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$441.48</b> |                               |                          |          |
| 833182                        | 681656 | 2012-07-01 to 2012-12-31    | 6           | \$73.58                           | \$441.48                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$441.48</b> |                               |                          |          |
| 833182                        | 681656 | 2013-01-01 to 2013-06-30    | 6           | \$73.58                           | \$441.48                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-478-20**

**8 SPRING STREET**

**Managing Agent Information:**  
 DOROTHY RUMFORD  
 1057 FIRST AVENUE  
 NEW YORK CITY, NY 10022

**Owner Information:**  
 FAV SPRING LLC  
 C/O GIAIMO OFFICE  
 1057 FIRST AVE  
 NEW YORK, NY 10022

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$1,221.78</b> |                               |                          |          |
| 866352                        | 686687 | 2012-01-01 to 2012-06-30    | 6           | \$203.63                            | \$1,221.78                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$1,689.18</b> |                               |                          |          |
| 866352                        | 639726 | 2010-01-01 to 2010-06-30    | 6           | \$18.57                             | \$111.42                      | 2010-01-01 to 2010-06-30 | Credit   |
| 866352                        | 639726 | 2010-07-01 to 2010-12-31    | 6           | \$18.57                             | \$111.42                      | 2010-07-01 to 2010-12-31 | Credit   |
| 866352                        | 639726 | 2011-01-01 to 2011-06-30    | 6           | \$46.05                             | \$276.30                      | 2011-01-01 to 2011-06-30 | Credit   |
| 866352                        | 639726 | 2011-01-01 to 2011-06-30    | 6           | \$18.57                             | \$111.42                      | 2011-01-01 to 2011-06-30 | Credit   |
| 866352                        | 639726 | 2011-07-01 to 2011-12-31    | 6           | \$18.57                             | \$111.42                      | 2011-07-01 to 2011-12-31 | Credit   |
| 866352                        | 639726 | 2011-07-01 to 2011-12-31    | 6           | \$46.05                             | \$276.30                      | 2011-07-01 to 2011-12-31 | Credit   |
| 866352                        | 686687 | 2012-01-01 to 2012-06-30    | 6           | \$115.15                            | \$690.90                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,912.68</b> |                               |                          |          |
| 866352                        | 686687 | 2012-07-01 to 2012-12-31    | 6           | \$203.63                            | \$1,221.78                    | 2012-07-01 to 2012-12-31 | Credit   |
| 866352                        | 686687 | 2012-07-01 to 2012-12-31    | 6           | \$115.15                            | \$690.90                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$2,115.24</b> |                               |                          |          |
| 866352                        | 686687 | 2012-11-01 to 2012-12-31    | 2           | \$25.32                             | \$50.64                       | 2012-07-01 to 2012-12-31 | Credit   |
| 866352                        | 686687 | 2013-01-01 to 2013-06-30    | 6           | \$115.15                            | \$690.90                      | 2013-01-01 to 2013-06-30 | Credit   |
| 866352                        | 686687 | 2013-01-01 to 2013-06-30    | 6           | \$203.63                            | \$1,221.78                    | 2013-01-01 to 2013-06-30 | Credit   |
| 866352                        | 686687 | 2013-01-01 to 2013-06-30    | 6           | \$25.32                             | \$151.92                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-478-21**

**6 SPRING STREET**

**Managing Agent Information:** ARLENE SHEINWEXLER  
CONNIE SHEINWEXLER  
1057 FIRST AVENUE 5FL  
NEW YORK, NY 10022

**Owner Information:** FAV SPRING LLC  
C/O GIAIMO OFFICE  
1057 FIRST AVE  
NEW YORK, NY 10022

| Docket #           | App #             | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period                          | TAC Type |  |
|--------------------|-------------------|-----------------------------|-------------|--------------------|-------------------------------|-------------------------------------|----------|--|
| <b>Posted Date</b> | <b>2012-01-23</b> |                             |             |                    |                               | <b>Total TAC Amount: \$7,094.71</b> |          |  |
| 712737             | 688527            | 2012-01-01 to 2012-06-30    | 6           | \$281.75           | \$1,690.50                    | 2012-01-01 to 2012-06-30            | Credit   |  |
| 877324             | 636515            | 2010-08-01 to 2010-12-31    | 5           | \$248.09           | \$1,240.45                    | 2010-07-01 to 2010-12-31            | Credit   |  |
| 877324             | 636515            | 2011-01-01 to 2011-06-30    | 6           | \$98.89            | \$593.34                      | 2011-01-01 to 2011-06-30            | Credit   |  |
| 877324             | 636515            | 2011-01-01 to 2011-06-30    | 6           | \$248.09           | \$1,488.54                    | 2011-01-01 to 2011-06-30            | Credit   |  |
| 877324             | 636515            | 2011-07-01 to 2011-12-31    | 6           | \$98.89            | \$593.34                      | 2011-07-01 to 2011-12-31            | Credit   |  |
| 877324             | 636515            | 2011-07-01 to 2011-12-31    | 6           | \$248.09           | \$1,488.54                    | 2011-07-01 to 2011-12-31            | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-478-21**

**6 SPRING STREET**

**Managing Agent Information:** ARLENE SHEINWEXLER  
CONNIE SHEINWEXLER  
1057 FIRST AVENUE 5FL  
NEW YORK, NY 10022

**Owner Information:** FAV SPRING LLC  
C/O GIAIMO OFFICE  
1057 FIRST AVE  
NEW YORK, NY 10022

| Docket #                      | App #  | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |
|-------------------------------|--------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|--|
| <b>Posted Date 2012-04-19</b> |        | <b>Total TAC Amount: \$1,514.44</b> |             |                    |                               |                          |          |  |  |
| 870627                        | 640536 | 2010-01-01 to 2010-06-30            | 6           | \$21.14            | \$126.84                      | 2010-01-01 to 2010-06-30 | Credit   |  |  |
| 870627                        | 640536 | 2010-07-01 to 2010-12-31            | 6           | \$21.14            | \$126.84                      | 2010-07-01 to 2010-12-31 | Credit   |  |  |
| 870627                        | 640536 | 2011-01-01 to 2011-06-30            | 6           | \$48.83            | \$292.98                      | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 870627                        | 640536 | 2011-01-01 to 2011-06-30            | 6           | \$21.14            | \$126.84                      | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 870627                        | 640536 | 2011-07-01 to 2011-12-31            | 6           | \$21.14            | \$126.84                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 870627                        | 640536 | 2011-07-01 to 2011-12-31            | 6           | \$48.83            | \$292.98                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 877324                        | 636515 | 2011-01-01 to 2011-06-30            | 6           | \$13.86            | \$83.16                       | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 877324                        | 636515 | 2011-07-01 to 2011-12-31            | 6           | \$13.86            | \$83.16                       | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 878113                        | 591051 | 2009-07-01 to 2009-12-31            | 6           | \$7.28             | \$43.68                       | 2009-07-01 to 2009-12-31 | Credit   |  |  |
| 878113                        | 591051 | 2010-01-01 to 2010-05-31            | 5           | \$7.28             | \$36.40                       | 2010-01-01 to 2010-06-30 | Credit   |  |  |
| 878113                        | 646268 | 2010-06-01 to 2010-06-30            | 1           | \$7.28             | \$7.28                        | 2010-01-01 to 2010-06-30 | Credit   |  |  |
| 878113                        | 646268 | 2010-07-01 to 2010-12-31            | 6           | \$7.28             | \$43.68                       | 2010-07-01 to 2010-12-31 | Credit   |  |  |
| 878113                        | 646268 | 2011-01-01 to 2011-06-30            | 6           | \$7.28             | \$43.68                       | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 878113                        | 646268 | 2011-07-01 to 2011-12-31            | 6           | \$7.28             | \$43.68                       | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 878113                        | 646268 | 2012-01-01 to 2012-05-31            | 5           | \$7.28             | \$36.40                       | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| <b>Posted Date 2012-05-22</b> |        | <b>Total TAC Amount: \$2,739.52</b> |             |                    |                               |                          |          |  |  |
| 712737                        | 688527 | 2012-07-01 to 2012-12-31            | 6           | \$281.75           | \$1,690.50                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 878113                        | 702331 | 2012-06-01 to 2012-06-30            | 1           | \$149.86           | \$149.86                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 878113                        | 702331 | 2012-07-01 to 2012-12-31            | 6           | \$149.86           | \$899.16                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-478-21**

**6 SPRING STREET**

**Managing Agent Information:** ARLENE SHEINWEXLER  
 CONNIE SHEINWEXLER  
 1057 FIRST AVENUE 5FL  
 NEW YORK, NY 10022

**Owner Information:** FAV SPRING LLC  
 C/O GIAIMO OFFICE  
 1057 FIRST AVE  
 NEW YORK, NY 10022

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period                          | TAC Type |  |
|-------------------------------|--------|-----------------------------|-------------|--------------------|-------------------------------|-------------------------------------|----------|--|
| <b>Posted Date 2012-06-22</b> |        |                             |             |                    |                               | <b>Total TAC Amount: \$305.76</b>   |          |  |
| 712737                        | 592700 | 2009-07-01 to 2009-12-31    | 6           | \$7.28             | \$43.68                       | 2009-07-01 to 2009-12-31            | Credit   |  |
| 712737                        | 632130 | 2010-01-01 to 2010-06-30    | 6           | \$7.28             | \$43.68                       | 2010-01-01 to 2010-06-30            | Credit   |  |
| 712737                        | 632130 | 2010-07-01 to 2010-12-31    | 6           | \$7.28             | \$43.68                       | 2010-07-01 to 2010-12-31            | Credit   |  |
| 712737                        | 632130 | 2011-01-01 to 2011-06-30    | 6           | \$7.28             | \$43.68                       | 2011-01-01 to 2011-06-30            | Credit   |  |
| 712737                        | 632130 | 2011-07-01 to 2011-12-31    | 6           | \$7.28             | \$43.68                       | 2011-07-01 to 2011-12-31            | Credit   |  |
| 712737                        | 688527 | 2012-01-01 to 2012-06-30    | 6           | \$7.28             | \$43.68                       | 2012-01-01 to 2012-06-30            | Credit   |  |
| 712737                        | 688527 | 2012-07-01 to 2012-12-31    | 6           | \$7.28             | \$43.68                       | 2012-07-01 to 2012-12-31            | Credit   |  |
| <b>Posted Date 2012-07-19</b> |        |                             |             |                    |                               | <b>Total TAC Amount: \$6,513.12</b> |          |  |
| 870627                        | 708767 | 2012-01-01 to 2012-06-30    | 6           | \$122.34           | \$734.04                      | 2012-01-01 to 2012-06-30            | Credit   |  |
| 870627                        | 708767 | 2012-01-01 to 2012-06-30    | 6           | \$89.02            | \$534.12                      | 2012-01-01 to 2012-06-30            | Credit   |  |
| 870627                        | 708767 | 2012-07-01 to 2012-12-31    | 6           | \$89.02            | \$534.12                      | 2012-07-01 to 2012-12-31            | Credit   |  |
| 870627                        | 708767 | 2012-07-01 to 2012-12-31    | 6           | \$122.34           | \$734.04                      | 2012-07-01 to 2012-12-31            | Credit   |  |
| 877324                        | 702046 | 2012-01-01 to 2012-06-30    | 6           | \$209.06           | \$1,254.36                    | 2012-01-01 to 2012-06-30            | Credit   |  |
| 877324                        | 702046 | 2012-01-01 to 2012-06-30    | 6           | \$122.34           | \$734.04                      | 2012-01-01 to 2012-06-30            | Credit   |  |
| 877324                        | 702046 | 2012-07-01 to 2012-12-31    | 6           | \$122.34           | \$734.04                      | 2012-07-01 to 2012-12-31            | Credit   |  |
| 877324                        | 702046 | 2012-07-01 to 2012-12-31    | 6           | \$209.06           | \$1,254.36                    | 2012-07-01 to 2012-12-31            | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-478-21**

**6 SPRING STREET**

**Managing Agent Information:** ARLENE SHEINWEXLER  
 CONNIE SHEINWEXLER  
 1057 FIRST AVENUE 5FL  
 NEW YORK, NY 10022

**Owner Information:** FAV SPRING LLC  
 C/O GIAIMO OFFICE  
 1057 FIRST AVE  
 NEW YORK, NY 10022

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date</b> |        | <b>2012-11-23</b>           |             | <b>Total TAC Amount: \$6,141.36</b> |                               |                          |          |
| 712737             | 688527 | 2013-01-01 to 2013-06-30    | 6           | \$7.28                              | \$43.68                       | 2013-01-01 to 2013-06-30 | Credit   |
| 712737             | 688527 | 2013-01-01 to 2013-06-30    | 6           | \$281.75                            | \$1,690.50                    | 2013-01-01 to 2013-06-30 | Credit   |
| 870627             | 708767 | 2013-01-01 to 2013-06-30    | 6           | \$122.34                            | \$734.04                      | 2013-01-01 to 2013-06-30 | Credit   |
| 870627             | 708767 | 2013-01-01 to 2013-06-30    | 6           | \$40.42                             | \$242.52                      | 2013-01-01 to 2013-06-30 | Credit   |
| 870627             | 708767 | 2013-01-01 to 2013-06-30    | 6           | \$89.02                             | \$534.12                      | 2013-01-01 to 2013-06-30 | Credit   |
| 877324             | 702046 | 2013-01-01 to 2013-06-30    | 6           | \$122.34                            | \$734.04                      | 2013-01-01 to 2013-06-30 | Credit   |
| 877324             | 702046 | 2013-01-01 to 2013-06-30    | 6           | \$1.49                              | \$8.94                        | 2013-01-01 to 2013-06-30 | Credit   |
| 877324             | 702046 | 2013-01-01 to 2013-06-30    | 6           | \$209.06                            | \$1,254.36                    | 2013-01-01 to 2013-06-30 | Credit   |
| 878113             | 702331 | 2013-01-01 to 2013-06-30    | 6           | \$149.86                            | \$899.16                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-479-3**

**184 MOTT STREET**

**Managing Agent Information:**  
 NGYUET N HO  
 52 KENMARE STREET - RM 9  
 NEW YORK, NY 10012

**Owner Information:**  
 YUET HO REALTY  
 52 KENMARE STREET - RM 9  
 NEW YORK, NY 10012

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$429.54</b>   |                               |                          |          |
| 098156L4                      | 693347 | 2012-01-01 to 2012-06-30    | 6           | \$71.59                             | \$429.54                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,311.18</b> |                               |                          |          |
| 098156L4                      | 693347 | 2012-07-01 to 2012-12-31    | 6           | \$71.59                             | \$429.54                      | 2012-07-01 to 2012-12-31 | Credit   |
| 862038                        | 672809 | 2012-07-01 to 2012-12-31    | 6           | \$146.94                            | \$881.64                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$902.02</b>   |                               |                          |          |
| 098156L4                      | 693347 | 2013-01-01 to 2013-06-30    | 6           | \$71.59                             | \$429.54                      | 2013-01-01 to 2013-06-30 | Credit   |
| 862038                        | 672809 | 2013-01-01 to 2013-03-31    | 3           | \$146.94                            | \$440.82                      | 2013-01-01 to 2013-06-30 | Credit   |
| 910399                        | 718054 | 2012-11-01 to 2012-11-30    | 1           | \$31.66                             | \$31.66                       | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-12-21</b> |        |                             |             | <b>Total TAC Amount: \$5,765.90</b> |                               |                          |          |
| 820626                        | 690207 | 2010-08-01 to 2010-12-31    | 5           | \$164.74                            | \$823.70                      | 2010-07-01 to 2010-12-31 | Credit   |
| 820626                        | 690207 | 2011-01-01 to 2011-06-30    | 6           | \$164.74                            | \$988.44                      | 2011-01-01 to 2011-06-30 | Credit   |
| 820626                        | 690207 | 2011-07-01 to 2011-12-31    | 6           | \$164.74                            | \$988.44                      | 2011-07-01 to 2011-12-31 | Credit   |
| 820626                        | 690207 | 2012-01-01 to 2012-06-30    | 6           | \$164.74                            | \$988.44                      | 2012-01-01 to 2012-06-30 | Credit   |
| 820626                        | 690207 | 2012-07-01 to 2012-07-31    | 1           | \$164.74                            | \$164.74                      | 2012-07-01 to 2012-12-31 | Credit   |
| 820626                        | 721778 | 2012-08-01 to 2012-12-31    | 5           | \$164.74                            | \$823.70                      | 2012-07-01 to 2012-12-31 | Credit   |
| 820626                        | 721778 | 2013-01-01 to 2013-06-30    | 6           | \$164.74                            | \$988.44                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-479-5**

**192 MOTT STREET**

**Managing Agent Information:**

JOHN WAI  
200 MULBERRY STREET  
NEW YORK, NY 10012

**Owner Information:**

TAI HOP LEE REALTY  
200 MULBERRY STREET  
NEW YORK, NY 10012

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,858.20</b> |                               |                          |          |
| 745338                        | 702919 | 2012-07-01 to 2012-12-31    | 6           | \$309.70                            | \$1,858.20                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-08-20</b> |        |                             |             | <b>Total TAC Amount: \$1,360.92</b> |                               |                          |          |
| 100437L1                      | 707964 | 2012-01-01 to 2012-06-30    | 6           | \$113.41                            | \$680.46                      | 2012-01-01 to 2012-06-30 | Credit   |
| 100437L1                      | 707964 | 2012-07-01 to 2012-12-31    | 6           | \$113.41                            | \$680.46                      | 2012-07-01 to 2012-12-31 | Credit   |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-479-5**

**192 MOTT STREET**

**Managing Agent Information:**  
 JOHN WAI  
 200 MULBERRY STREET  
 NEW YORK, NY 10012

**Owner Information:**  
 TAI HOP LEE REALTY  
 200 MULBERRY STREET  
 NEW YORK, NY 10012

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date</b> |        | <b>2012-11-23</b>           |             | <b>Total TAC Amount: \$8,883.60</b> |                               |                          |          |
| 100437L1           | 707964 | 2013-01-01 to 2013-06-30    | 6           | \$113.41                            | \$680.46                      | 2013-01-01 to 2013-06-30 | Credit   |
| 745338             | 702919 | 2013-01-01 to 2013-06-30    | 6           | \$309.70                            | \$1,858.20                    | 2013-01-01 to 2013-06-30 | Credit   |
| 882070             | 586018 | 2009-01-01 to 2009-06-30    | 6           | \$26.22                             | \$157.32                      | 2009-01-01 to 2009-06-30 | Credit   |
| 882070             | 586018 | 2009-07-01 to 2009-07-31    | 1           | \$26.22                             | \$26.22                       | 2009-07-01 to 2009-12-31 | Credit   |
| 882070             | 622632 | 2009-08-01 to 2009-12-31    | 5           | \$85.00                             | \$425.00                      | 2009-07-01 to 2009-12-31 | Credit   |
| 882070             | 622632 | 2009-08-01 to 2009-12-31    | 5           | \$26.22                             | \$131.10                      | 2009-07-01 to 2009-12-31 | Credit   |
| 882070             | 622632 | 2010-01-01 to 2010-06-30    | 6           | \$85.00                             | \$510.00                      | 2010-01-01 to 2010-06-30 | Credit   |
| 882070             | 622632 | 2010-01-01 to 2010-06-30    | 6           | \$26.22                             | \$157.32                      | 2010-01-01 to 2010-06-30 | Credit   |
| 882070             | 622632 | 2010-07-01 to 2010-12-31    | 6           | \$85.00                             | \$510.00                      | 2010-07-01 to 2010-12-31 | Credit   |
| 882070             | 622632 | 2010-07-01 to 2010-12-31    | 6           | \$26.22                             | \$157.32                      | 2010-07-01 to 2010-12-31 | Credit   |
| 882070             | 622632 | 2011-01-01 to 2011-06-30    | 6           | \$26.22                             | \$157.32                      | 2011-01-01 to 2011-06-30 | Credit   |
| 882070             | 622632 | 2011-01-01 to 2011-06-30    | 6           | \$85.00                             | \$510.00                      | 2011-01-01 to 2011-06-30 | Credit   |
| 882070             | 622632 | 2011-07-01 to 2011-07-31    | 1           | \$26.22                             | \$26.22                       | 2011-07-01 to 2011-12-31 | Credit   |
| 882070             | 622632 | 2011-07-01 to 2011-07-31    | 1           | \$85.00                             | \$85.00                       | 2011-07-01 to 2011-12-31 | Credit   |
| 882070             | 681938 | 2011-08-01 to 2011-12-31    | 5           | \$141.74                            | \$708.70                      | 2011-07-01 to 2011-12-31 | Credit   |
| 882070             | 681938 | 2012-01-01 to 2012-06-30    | 6           | \$141.74                            | \$850.44                      | 2012-01-01 to 2012-06-30 | Credit   |
| 882070             | 681938 | 2012-07-01 to 2012-07-31    | 1           | \$141.74                            | \$141.74                      | 2012-07-01 to 2012-12-31 | Credit   |
| 882070             | 718339 | 2012-08-01 to 2012-12-31    | 5           | \$162.84                            | \$814.20                      | 2012-07-01 to 2012-12-31 | Credit   |
| 882070             | 718339 | 2013-01-01 to 2013-06-30    | 6           | \$162.84                            | \$977.04                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-479-9**

**196 MOTT STREET**

**Managing Agent Information:**  
 JOHNNY SZETO  
 196 MOTT STREET  
 NEW YORK, NY 10012

**Owner Information:**  
 MAY LEUN REALTY CORP.  
 196 MOTT STREET  
 NEW YORK, NY 10012-4584

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$5,611.14</b> |                               |                          |          |
| 103272                        | 653360 | 2012-07-01 to 2012-08-31    | 2           | \$456.96                            | \$913.92                      | 2012-07-01 to 2012-12-31 | Credit   |
| 832653                        | 684310 | 2012-07-01 to 2012-12-31    | 6           | \$272.94                            | \$1,637.64                    | 2012-07-01 to 2012-12-31 | Credit   |
| 860368                        | 681812 | 2012-07-01 to 2012-12-31    | 6           | \$304.35                            | \$1,826.10                    | 2012-07-01 to 2012-12-31 | Credit   |
| 874570                        | 684698 | 2012-07-01 to 2012-12-31    | 6           | \$205.58                            | \$1,233.48                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-09-21</b> |        |                             |             | <b>Total TAC Amount: \$2,006.16</b> |                               |                          |          |
| 103272                        | 713960 | 2012-09-01 to 2012-12-31    | 4           | \$501.54                            | \$2,006.16                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$5,856.24</b> |                               |                          |          |
| 103272                        | 713960 | 2013-01-01 to 2013-06-30    | 6           | \$501.54                            | \$3,009.24                    | 2013-01-01 to 2013-06-30 | Credit   |
| 832653                        | 684310 | 2013-01-01 to 2013-06-30    | 6           | \$272.94                            | \$1,637.64                    | 2013-01-01 to 2013-06-30 | Credit   |
| 860368                        | 681812 | 2013-01-01 to 2013-06-30    | 6           | \$304.35                            | \$1,826.10                    | 2013-01-01 to 2013-06-30 | Credit   |
| 874570                        | 684698 | 2012-10-01 to 2012-12-31    | 3           | (\$205.58)                          | (\$616.74)                    | 2012-07-01 to 2012-12-31 | Debit    |
| 874570                        | 684698 | 2013-01-01 to 2013-06-30    | 6           | \$205.58                            | \$1,233.48                    | 2013-01-01 to 2013-06-30 | Credit   |
| 874570                        | 684698 | 2013-01-01 to 2013-06-30    | 6           | (\$205.58)                          | (\$1,233.48)                  | 2013-01-01 to 2013-06-30 | Debit    |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-479-11**

**200 MOTT STREET**

**Managing Agent Information:**  
 ELENA ILYAYEV  
 PROVIDENT MANAGEMENT  
 240 WEST 35T STREET  
 NEW YORK, NY 10001

**Owner Information:**  
 PROVIDENT MANAGEMENT CORP  
 240 WEST 35 STREET  
 NEW YORK, NY 10001

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$413.10</b>   |                               |                          |          |
| 894937                        | 689148 | 2012-01-01 to 2012-06-30    | 6           | \$68.85                             | \$413.10                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,651.74</b> |                               |                          |          |
| 878167                        | 673629 | 2012-07-01 to 2012-12-31    | 6           | \$141.78                            | \$850.68                      | 2012-07-01 to 2012-12-31 | Credit   |
| 892378                        | 666879 | 2012-07-01 to 2012-12-31    | 6           | \$64.66                             | \$387.96                      | 2012-07-01 to 2012-12-31 | Credit   |
| 894937                        | 689148 | 2012-07-01 to 2012-12-31    | 6           | \$68.85                             | \$413.10                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,328.44</b> |                               |                          |          |
| 878167                        | 673629 | 2013-01-01 to 2013-06-30    | 6           | \$141.78                            | \$850.68                      | 2013-01-01 to 2013-06-30 | Credit   |
| 892378                        | 666879 | 2013-01-01 to 2013-01-31    | 1           | \$64.66                             | \$64.66                       | 2013-01-01 to 2013-06-30 | Credit   |
| 894937                        | 689148 | 2013-01-01 to 2013-06-30    | 6           | \$68.85                             | \$413.10                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-479-14**

**26 SPRING STREET**

**Managing Agent Information:**  
LAWRENCE LEE  
185 PARK ROW - # 13A  
NEW YORK, NY 10038

**Owner Information:**  
GOLDEN MOUNTAIN RLTY INC.  
P. O. BOX 130074  
NEW YORK, NY 10013

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,838.88</b> |                               |                          |          |
| 849163                        | 701431 | 2012-05-01 to 2012-06-30    | 2           | \$229.86                            | \$459.72                      | 2012-01-01 to 2012-06-30 | Credit   |
| 849163                        | 701431 | 2012-07-01 to 2012-12-31    | 6           | \$229.86                            | \$1,379.16                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-06-22</b> |        |                             |             | <b>Total TAC Amount: \$2,403.52</b> |                               |                          |          |
| 808820                        | 702241 | 2012-05-01 to 2012-06-30    | 2           | \$300.44                            | \$600.88                      | 2012-01-01 to 2012-06-30 | Credit   |
| 808820                        | 702241 | 2012-07-01 to 2012-12-31    | 6           | \$300.44                            | \$1,802.64                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$3,181.80</b> |                               |                          |          |
| 808820                        | 702241 | 2013-01-01 to 2013-06-30    | 6           | \$300.44                            | \$1,802.64                    | 2013-01-01 to 2013-06-30 | Credit   |
| 849163                        | 701431 | 2013-01-01 to 2013-06-30    | 6           | \$229.86                            | \$1,379.16                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-479-21**

**14 SPRING STREET**

**Managing Agent Information:**  
 CANDIDO FERNANDEZ  
 14 SPRING REALTY  
 251 MULBERRY STREET  
 NEW YORK, NY 10012

**Owner Information:**  
 14 SPRING REALTY LLC  
 251 MULBERRY STREET  
 NEW YORK, NY 10012

| Docket #                      | App #  | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|-------------------------------|--------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date 2012-05-22</b> |        | <b>Total TAC Amount: \$1,558.89</b> |             |                    |                               |                          |          |  |
| 813133                        | 662276 | 2012-07-01 to 2012-09-30            | 3           | \$241.80           | \$725.40                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 862335                        | 656598 | 2012-07-01 to 2012-09-30            | 3           | \$154.00           | \$462.00                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 863933                        | 656505 | 2012-07-01 to 2012-09-30            | 3           | \$123.83           | \$371.49                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date 2012-11-23</b> |        | <b>Total TAC Amount: \$5,756.67</b> |             |                    |                               |                          |          |  |
| 813133                        | 718852 | 2012-10-01 to 2012-12-31            | 3           | \$281.80           | \$845.40                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 813133                        | 718852 | 2013-01-01 to 2013-06-30            | 6           | \$281.80           | \$1,690.80                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 862335                        | 717826 | 2012-10-01 to 2012-12-31            | 3           | \$194.00           | \$582.00                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 862335                        | 717826 | 2013-01-01 to 2013-06-30            | 6           | \$194.00           | \$1,164.00                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 863933                        | 712616 | 2012-10-01 to 2012-12-31            | 3           | \$163.83           | \$491.49                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 863933                        | 712616 | 2013-01-01 to 2013-06-30            | 6           | \$163.83           | \$982.98                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| <b>Posted Date 2012-12-21</b> |        | <b>Total TAC Amount: \$989.03</b>   |             |                    |                               |                          |          |  |
| 813133                        | 718852 | 2012-12-01 to 2012-12-31            | 1           | \$141.29           | \$141.29                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 813133                        | 718852 | 2013-01-01 to 2013-06-30            | 6           | \$141.29           | \$847.74                      | 2013-01-01 to 2013-06-30 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-479-31**

**149 ELIZABETH STREET**

**Managing Agent Information:**  
 WAN LIN NG-LEE  
 FU KEE REALTY INC  
 158 HESTER STREET  
 NEW YORK, NY 10013

**Owner Information:**  
 FU KEE REALTY INC  
 158 HESTER STREET  
 NEW YORK, NY 10013

| Docket #                      | App #  | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|-------------------------------|--------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date 2012-01-23</b> |        | <b>Total TAC Amount: \$2,014.60</b> |             |                    |                               |                          |          |  |
| 846374                        | 689739 | 2011-09-01 to 2011-12-31            | 4           | \$142.10           | \$568.40                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 846374                        | 689739 | 2012-01-01 to 2012-06-30            | 6           | \$142.10           | \$852.60                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 894480                        | 690421 | 2012-02-01 to 2012-06-30            | 5           | \$118.72           | \$593.60                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| <b>Posted Date 2012-02-22</b> |        | <b>Total TAC Amount: \$1,476.93</b> |             |                    |                               |                          |          |  |
| 891065                        | 670597 | 2011-06-01 to 2011-06-30            | 1           | \$113.61           | \$113.61                      | 2011-01-01 to 2011-06-30 | Credit   |  |
| 891065                        | 670597 | 2011-07-01 to 2011-12-31            | 6           | \$113.61           | \$681.66                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 891065                        | 670597 | 2012-01-01 to 2012-06-30            | 6           | \$113.61           | \$681.66                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| <b>Posted Date 2012-04-19</b> |        | <b>Total TAC Amount: \$803.53</b>   |             |                    |                               |                          |          |  |
| 891065                        | 670597 | 2011-06-01 to 2011-06-30            | 1           | \$61.81            | \$61.81                       | 2011-01-01 to 2011-06-30 | Credit   |  |
| 891065                        | 670597 | 2011-07-01 to 2011-12-31            | 6           | \$61.81            | \$370.86                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 891065                        | 670597 | 2012-01-01 to 2012-06-30            | 6           | \$61.81            | \$370.86                      | 2012-01-01 to 2012-06-30 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-479-31**

**149 ELIZABETH STREET**

**Managing Agent Information:**  
 WAN LIN NG-LEE  
 FU KEE REALTY INC  
 158 HESTER STREET  
 NEW YORK, NY 10013

**Owner Information:**  
 FU KEE REALTY INC  
 158 HESTER STREET  
 NEW YORK, NY 10013

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|
| <b>Posted Date</b> |        | <b>2012-05-22</b>           |             | <b>Total TAC Amount: \$9,875.45</b> |                               |                          |          |  |  |
| 745532             | 685678 | 2012-07-01 to 2012-12-31    | 6           | \$340.83                            | \$2,044.98                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 753596             | 659883 | 2012-07-01 to 2012-11-30    | 5           | \$386.42                            | \$1,932.10                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 844584             | 680142 | 2012-07-01 to 2012-12-31    | 6           | \$178.77                            | \$1,072.62                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 846374             | 689739 | 2012-07-01 to 2012-12-31    | 6           | \$142.10                            | \$852.60                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 853523             | 651735 | 2012-07-01 to 2012-08-31    | 2           | \$220.98                            | \$441.96                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 869828             | 631576 | 2009-11-01 to 2009-12-31    | 2           | \$43.87                             | \$87.74                       | 2009-07-01 to 2009-12-31 | Credit   |  |  |
| 869828             | 631576 | 2010-01-01 to 2010-06-30    | 6           | \$43.87                             | \$263.22                      | 2010-01-01 to 2010-06-30 | Credit   |  |  |
| 869828             | 631576 | 2010-07-01 to 2010-12-31    | 6           | \$43.87                             | \$263.22                      | 2010-07-01 to 2010-12-31 | Credit   |  |  |
| 869828             | 631576 | 2011-01-01 to 2011-06-30    | 6           | \$43.87                             | \$263.22                      | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 869828             | 631576 | 2011-07-01 to 2011-10-31    | 4           | \$43.87                             | \$175.48                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 891065             | 670597 | 2012-07-01 to 2012-12-31    | 6           | \$61.81                             | \$370.86                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 891065             | 670597 | 2012-07-01 to 2012-12-31    | 6           | \$113.61                            | \$681.66                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 894480             | 690421 | 2012-07-01 to 2012-12-31    | 6           | \$118.72                            | \$712.32                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 902679             | 686794 | 2012-07-01 to 2012-12-31    | 6           | \$107.42                            | \$644.52                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 903714             | 684986 | 2011-12-01 to 2011-12-31    | 1           | \$68.95                             | \$68.95                       | 2011-07-01 to 2011-12-31 | Credit   |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-479-31**

**149 ELIZABETH STREET**

**Managing Agent Information:**  
 WAN LIN NG-LEE  
 FU KEE REALTY INC  
 158 HESTER STREET  
 NEW YORK, NY 10013

**Owner Information:**  
 FU KEE REALTY INC  
 158 HESTER STREET  
 NEW YORK, NY 10013

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date</b> |        | <b>2012-06-22</b>           |             | <b>Total TAC Amount: \$3,549.84</b> |                               |                          |          |
| 869828             | 580490 | 2007-11-01 to 2007-12-31    | 2           | (\$42.26)                           | (\$84.52)                     | 2007-07-01 to 2007-12-31 | Debit    |
| 869828             | 580490 | 2008-01-01 to 2008-06-30    | 6           | (\$42.26)                           | (\$253.56)                    | 2008-01-01 to 2008-06-30 | Debit    |
| 869828             | 580490 | 2008-07-01 to 2008-12-31    | 6           | (\$42.26)                           | (\$253.56)                    | 2008-07-01 to 2008-12-31 | Debit    |
| 869828             | 580490 | 2008-11-01 to 2008-12-31    | 2           | \$120.29                            | \$240.58                      | 2008-07-01 to 2008-12-31 | Credit   |
| 869828             | 580490 | 2009-01-01 to 2009-06-30    | 6           | (\$42.26)                           | (\$253.56)                    | 2009-01-01 to 2009-06-30 | Debit    |
| 869828             | 580490 | 2009-01-01 to 2009-06-30    | 6           | \$120.29                            | \$721.74                      | 2009-01-01 to 2009-06-30 | Credit   |
| 869828             | 580490 | 2009-07-01 to 2009-12-31    | 6           | \$120.29                            | \$721.74                      | 2009-07-01 to 2009-12-31 | Credit   |
| 869828             | 580490 | 2009-07-01 to 2009-10-31    | 4           | (\$42.26)                           | (\$169.04)                    | 2009-07-01 to 2009-12-31 | Debit    |
| 869828             | 580490 | 2010-01-01 to 2010-06-30    | 6           | \$120.29                            | \$721.74                      | 2010-01-01 to 2010-06-30 | Credit   |
| 869828             | 580490 | 2010-07-01 to 2010-10-31    | 4           | \$120.29                            | \$481.16                      | 2010-07-01 to 2010-12-31 | Credit   |
| 869828             | 631576 | 2009-11-01 to 2009-12-31    | 2           | (\$88.90)                           | (\$177.80)                    | 2009-07-01 to 2009-12-31 | Debit    |
| 869828             | 631576 | 2010-01-01 to 2010-06-30    | 6           | (\$88.90)                           | (\$533.40)                    | 2010-01-01 to 2010-06-30 | Debit    |
| 869828             | 631576 | 2010-07-01 to 2010-12-31    | 6           | (\$88.90)                           | (\$533.40)                    | 2010-07-01 to 2010-12-31 | Debit    |
| 869828             | 631576 | 2010-11-01 to 2010-12-31    | 2           | \$158.78                            | \$317.56                      | 2010-07-01 to 2010-12-31 | Credit   |
| 869828             | 631576 | 2011-01-01 to 2011-06-30    | 6           | (\$88.90)                           | (\$533.40)                    | 2011-01-01 to 2011-06-30 | Debit    |
| 869828             | 631576 | 2011-01-01 to 2011-06-30    | 6           | \$158.78                            | \$952.68                      | 2011-01-01 to 2011-06-30 | Credit   |
| 869828             | 631576 | 2011-07-01 to 2011-12-31    | 6           | \$158.78                            | \$952.68                      | 2011-07-01 to 2011-12-31 | Credit   |
| 869828             | 631576 | 2011-07-01 to 2011-10-31    | 4           | (\$88.90)                           | (\$355.60)                    | 2011-07-01 to 2011-12-31 | Debit    |
| 869828             | 631576 | 2012-01-01 to 2012-06-30    | 6           | \$158.78                            | \$952.68                      | 2012-01-01 to 2012-06-30 | Credit   |
| 869828             | 631576 | 2012-07-01 to 2012-10-31    | 4           | \$158.78                            | \$635.12                      | 2012-07-01 to 2012-12-31 | Credit   |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-479-31**

**149 ELIZABETH STREET**

**Managing Agent Information:**  
 WAN LIN NG-LEE  
 FU KEE REALTY INC  
 158 HESTER STREET  
 NEW YORK, NY 10013

**Owner Information:**  
 FU KEE REALTY INC  
 158 HESTER STREET  
 NEW YORK, NY 10013

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                    | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|--------------------|--------|-----------------------------|-------------|---------------------------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date</b> |        | <b>2012-08-20</b>           |             | <b>Total TAC Amount: (\$2,307.72)</b> |                               |                          |          |  |
| 869828             | 580490 | 2008-11-01 to 2008-12-31    | 2           | (\$120.29)                            | (\$240.58)                    | 2008-07-01 to 2008-12-31 | Debit    |  |
| 869828             | 580490 | 2009-01-01 to 2009-06-30    | 6           | (\$120.29)                            | (\$721.74)                    | 2009-01-01 to 2009-06-30 | Debit    |  |
| 869828             | 580490 | 2009-07-01 to 2009-12-31    | 6           | (\$120.29)                            | (\$721.74)                    | 2009-07-01 to 2009-12-31 | Debit    |  |
| 869828             | 580490 | 2009-11-01 to 2009-12-31    | 2           | \$45.03                               | \$90.06                       | 2009-07-01 to 2009-12-31 | Credit   |  |
| 869828             | 580490 | 2010-01-01 to 2010-06-30    | 6           | (\$120.29)                            | (\$721.74)                    | 2010-01-01 to 2010-06-30 | Debit    |  |
| 869828             | 580490 | 2010-01-01 to 2010-06-30    | 6           | \$45.03                               | \$270.18                      | 2010-01-01 to 2010-06-30 | Credit   |  |
| 869828             | 580490 | 2010-07-01 to 2010-12-31    | 6           | \$45.03                               | \$270.18                      | 2010-07-01 to 2010-12-31 | Credit   |  |
| 869828             | 580490 | 2010-07-01 to 2010-10-31    | 4           | (\$120.29)                            | (\$481.16)                    | 2010-07-01 to 2010-12-31 | Debit    |  |
| 869828             | 580490 | 2011-01-01 to 2011-06-30    | 6           | \$45.03                               | \$270.18                      | 2011-01-01 to 2011-06-30 | Credit   |  |
| 869828             | 580490 | 2011-07-01 to 2011-10-31    | 4           | \$45.03                               | \$180.12                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 869828             | 631576 | 2010-11-01 to 2010-12-31    | 2           | (\$158.78)                            | (\$317.56)                    | 2010-07-01 to 2010-12-31 | Debit    |  |
| 869828             | 631576 | 2011-01-01 to 2011-06-30    | 6           | (\$158.78)                            | (\$952.68)                    | 2011-01-01 to 2011-06-30 | Debit    |  |
| 869828             | 631576 | 2011-07-01 to 2011-12-31    | 6           | (\$158.78)                            | (\$952.68)                    | 2011-07-01 to 2011-12-31 | Debit    |  |
| 869828             | 631576 | 2011-11-01 to 2011-12-31    | 2           | \$101.58                              | \$203.16                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 869828             | 631576 | 2012-01-01 to 2012-06-30    | 6           | (\$158.78)                            | (\$952.68)                    | 2012-01-01 to 2012-06-30 | Debit    |  |
| 869828             | 631576 | 2012-01-01 to 2012-06-30    | 6           | \$101.58                              | \$609.48                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 869828             | 631576 | 2012-07-01 to 2012-12-31    | 6           | \$101.58                              | \$609.48                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 869828             | 631576 | 2012-07-01 to 2012-10-31    | 4           | (\$158.78)                            | (\$635.12)                    | 2012-07-01 to 2012-12-31 | Debit    |  |
| 903714             | 710822 | 2012-01-01 to 2012-06-30    | 6           | \$157.26                              | \$943.56                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 903714             | 710822 | 2012-07-01 to 2012-12-31    | 6           | \$157.26                              | \$943.56                      | 2012-07-01 to 2012-12-31 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-479-31**

**149 ELIZABETH STREET**

**Managing Agent Information:**  
WAN LIN NG-LEE  
FU KEE REALTY INC  
158 HESTER STREET  
NEW YORK, NY 10013

**Owner Information:**  
FU KEE REALTY INC  
158 HESTER STREET  
NEW YORK, NY 10013

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date</b> |        |                             |             | <b>2012-09-21</b>                   |                               |                          |          |
|                    |        |                             |             | <b>Total TAC Amount: \$1,120.08</b> |                               |                          |          |
| 853523             | 709678 | 2012-09-01 to 2012-12-31    | 4           | \$280.02                            | \$1,120.08                    | 2012-07-01 to 2012-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-479-31**

**149 ELIZABETH STREET**

**Managing Agent Information:**  
 WAN LIN NG-LEE  
 FU KEE REALTY INC  
 158 HESTER STREET  
 NEW YORK, NY 10013

**Owner Information:**  
 FU KEE REALTY INC  
 158 HESTER STREET  
 NEW YORK, NY 10013

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |
|--------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|--|--|
| <b>Posted Date</b> |        | <b>2012-11-23</b>           |             | <b>Total TAC Amount: \$19,836.50</b> |                               |                          |          |  |  |
| 745532             | 685678 | 2013-01-01 to 2013-06-30    | 6           | \$340.83                             | \$2,044.98                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 753596             | 719389 | 2012-12-01 to 2012-12-31    | 1           | \$426.42                             | \$426.42                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 753596             | 719389 | 2013-01-01 to 2013-06-30    | 6           | \$426.42                             | \$2,558.52                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 844584             | 680142 | 2013-01-01 to 2013-06-30    | 6           | \$178.77                             | \$1,072.62                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 846374             | 689739 | 2013-01-01 to 2013-06-30    | 6           | \$142.10                             | \$852.60                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 853523             | 709678 | 2013-01-01 to 2013-06-30    | 6           | \$280.02                             | \$1,680.12                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 869828             | 631576 | 2013-01-01 to 2013-06-30    | 6           | \$101.58                             | \$609.48                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 875894             | 554947 | 2008-03-01 to 2008-06-30    | 4           | \$53.46                              | \$213.84                      | 2008-01-01 to 2008-06-30 | Credit   |  |  |
| 875894             | 554947 | 2008-07-01 to 2008-12-31    | 6           | \$53.46                              | \$320.76                      | 2008-07-01 to 2008-12-31 | Credit   |  |  |
| 875894             | 554947 | 2009-01-01 to 2009-03-31    | 3           | \$53.46                              | \$160.38                      | 2009-01-01 to 2009-06-30 | Credit   |  |  |
| 875894             | 612935 | 2009-04-01 to 2009-06-30    | 3           | \$120.68                             | \$362.04                      | 2009-01-01 to 2009-06-30 | Credit   |  |  |
| 875894             | 612935 | 2009-07-01 to 2009-12-31    | 6           | \$120.68                             | \$724.08                      | 2009-07-01 to 2009-12-31 | Credit   |  |  |
| 875894             | 612935 | 2010-01-01 to 2010-06-30    | 6           | \$120.68                             | \$724.08                      | 2010-01-01 to 2010-06-30 | Credit   |  |  |
| 875894             | 612935 | 2010-07-01 to 2010-12-31    | 6           | \$120.68                             | \$724.08                      | 2010-07-01 to 2010-12-31 | Credit   |  |  |
| 875894             | 612935 | 2011-01-01 to 2011-03-31    | 3           | \$120.68                             | \$362.04                      | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 875894             | 720287 | 2011-04-01 to 2011-06-30    | 3           | \$159.29                             | \$477.87                      | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 875894             | 720287 | 2011-07-01 to 2011-12-31    | 6           | \$159.29                             | \$955.74                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 875894             | 720287 | 2012-01-01 to 2012-06-30    | 6           | \$159.29                             | \$955.74                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 875894             | 720287 | 2012-07-01 to 2012-12-31    | 6           | \$159.29                             | \$955.74                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 875894             | 720287 | 2013-01-01 to 2013-03-31    | 3           | \$159.29                             | \$477.87                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 891065             | 670597 | 2013-01-01 to 2013-05-31    | 5           | \$113.61                             | \$568.05                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 891065             | 670597 | 2013-01-01 to 2013-05-31    | 5           | \$61.81                              | \$309.05                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-479-31**

**149 ELIZABETH STREET**

**Managing Agent Information:**  
 WAN LIN NG-LEE  
 FU KEE REALTY INC  
 158 HESTER STREET  
 NEW YORK, NY 10013

**Owner Information:**  
 FU KEE REALTY INC  
 158 HESTER STREET  
 NEW YORK, NY 10013

| Docket # | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |
|----------|--------|-----------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| 894480   | 690421 | 2013-01-01 to 2013-06-30    | 6           | \$118.72           | \$712.32                      | 2013-01-01 to 2013-06-30 | Credit   |
| 902679   | 686794 | 2013-01-01 to 2013-06-30    | 6           | \$107.42           | \$644.52                      | 2013-01-01 to 2013-06-30 | Credit   |
| 903714   | 710822 | 2013-01-01 to 2013-06-30    | 6           | \$157.26           | \$943.56                      | 2013-01-01 to 2013-06-30 | Credit   |

**Posted Date 2012-12-21**

**Total TAC Amount: \$3,582.96**

|        |        |                          |   |            |            |                          |        |
|--------|--------|--------------------------|---|------------|------------|--------------------------|--------|
| 869828 | 580490 | 2008-11-01 to 2008-12-31 | 2 | \$120.29   | \$240.58   | 2008-07-01 to 2008-12-31 | Credit |
| 869828 | 580490 | 2009-01-01 to 2009-06-30 | 6 | \$120.29   | \$721.74   | 2009-01-01 to 2009-06-30 | Credit |
| 869828 | 580490 | 2009-07-01 to 2009-12-31 | 6 | \$120.29   | \$721.74   | 2009-07-01 to 2009-12-31 | Credit |
| 869828 | 580490 | 2009-11-01 to 2009-12-31 | 2 | (\$45.03)  | (\$90.06)  | 2009-07-01 to 2009-12-31 | Debit  |
| 869828 | 580490 | 2010-01-01 to 2010-06-30 | 6 | (\$45.03)  | (\$270.18) | 2010-01-01 to 2010-06-30 | Debit  |
| 869828 | 580490 | 2010-01-01 to 2010-06-30 | 6 | \$120.29   | \$721.74   | 2010-01-01 to 2010-06-30 | Credit |
| 869828 | 580490 | 2010-07-01 to 2010-12-31 | 6 | (\$45.03)  | (\$270.18) | 2010-07-01 to 2010-12-31 | Debit  |
| 869828 | 580490 | 2010-07-01 to 2010-10-31 | 4 | \$120.29   | \$481.16   | 2010-07-01 to 2010-12-31 | Credit |
| 869828 | 580490 | 2011-01-01 to 2011-06-30 | 6 | (\$45.03)  | (\$270.18) | 2011-01-01 to 2011-06-30 | Debit  |
| 869828 | 580490 | 2011-07-01 to 2011-10-31 | 4 | (\$45.03)  | (\$180.12) | 2011-07-01 to 2011-12-31 | Debit  |
| 869828 | 631576 | 2010-11-01 to 2010-12-31 | 2 | \$158.68   | \$317.36   | 2010-07-01 to 2010-12-31 | Credit |
| 869828 | 631576 | 2011-01-01 to 2011-06-30 | 6 | \$158.68   | \$952.08   | 2011-01-01 to 2011-06-30 | Credit |
| 869828 | 631576 | 2011-07-01 to 2011-12-31 | 6 | \$158.68   | \$952.08   | 2011-07-01 to 2011-12-31 | Credit |
| 869828 | 631576 | 2011-11-01 to 2011-12-31 | 2 | (\$101.58) | (\$203.16) | 2011-07-01 to 2011-12-31 | Debit  |
| 869828 | 631576 | 2012-01-01 to 2012-06-30 | 6 | \$158.68   | \$952.08   | 2012-01-01 to 2012-06-30 | Credit |
| 869828 | 631576 | 2012-01-01 to 2012-06-30 | 6 | (\$101.58) | (\$609.48) | 2012-01-01 to 2012-06-30 | Debit  |
| 869828 | 631576 | 2012-07-01 to 2012-10-31 | 4 | \$158.68   | \$634.72   | 2012-07-01 to 2012-12-31 | Credit |
| 869828 | 631576 | 2012-07-01 to 2012-12-31 | 6 | (\$101.58) | (\$609.48) | 2012-07-01 to 2012-12-31 | Debit  |
| 869828 | 631576 | 2013-01-01 to 2013-06-30 | 6 | (\$101.58) | (\$609.48) | 2013-01-01 to 2013-06-30 | Debit  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-479-33**

**147 ELIZABETH STREET**

**Managing Agent Information:**

BING QIANG DU  
136 BOWERY STREET - 633  
NEW YORK, NY 10013

**Owner Information:**

BING QIANG DU  
HUN WONG CORPORATION  
136 BOWERY STREET - 633  
NEW YORK, NY 10013

| Docket #                      | App #  | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|-------------------------------|--------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date 2012-05-22</b> |        | <b>Total TAC Amount: \$3,693.97</b> |             |                    |                               |                          |          |  |
| 734277                        | 679145 | 2012-07-01 to 2012-12-31            | 6           | \$307.44           | \$1,844.64                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 857341                        | 655853 | 2012-07-01 to 2012-10-31            | 4           | \$139.48           | \$557.92                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 872462                        | 679887 | 2012-07-01 to 2012-12-31            | 6           | \$160.86           | \$965.16                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 889645                        | 661303 | 2012-07-01 to 2012-09-30            | 3           | \$108.75           | \$326.25                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date 2012-10-22</b> |        | <b>Total TAC Amount: \$392.43</b>   |             |                    |                               |                          |          |  |
| 889645                        | 713711 | 2012-10-01 to 2012-12-31            | 3           | \$130.81           | \$392.43                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date 2012-11-23</b> |        | <b>Total TAC Amount: \$4,889.38</b> |             |                    |                               |                          |          |  |
| 734277                        | 679145 | 2013-01-01 to 2013-06-30            | 6           | \$307.44           | \$1,844.64                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 857341                        | 718976 | 2012-11-01 to 2012-12-31            | 2           | \$161.84           | \$323.68                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 857341                        | 718976 | 2013-01-01 to 2013-06-30            | 6           | \$161.84           | \$971.04                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| 872462                        | 679887 | 2013-01-01 to 2013-06-30            | 6           | \$160.86           | \$965.16                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| 889645                        | 713711 | 2013-01-01 to 2013-06-30            | 6           | \$130.81           | \$784.86                      | 2013-01-01 to 2013-06-30 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-479-35**

**358 BROOME STREET**

**Managing Agent Information:**  
 THOMAS DONG  
 358 BROOME STREET  
 NEW YORK, NY 10013

**Owner Information:**  
 HOU CHU DONG  
 39 BOWERY - BOX 238  
 NEW YORK, NY 10002

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$2,593.80</b> |                               |                          |          |
| 747165C                       | 689719 | 2012-01-01 to 2012-06-30    | 6           | \$432.30                            | \$2,593.80                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$2,593.80</b> |                               |                          |          |
| 747165C                       | 689719 | 2012-07-01 to 2012-12-31    | 6           | \$432.30                            | \$2,593.80                    | 2012-07-01 to 2012-12-31 | Credit   |
| 873637                        | 654834 | 2012-07-01 to 2012-08-31    | 2           | \$145.09                            | \$290.18                      | 2012-07-01 to 2012-12-31 | Credit   |
| 873637                        | 654834 | 2012-07-01 to 2012-08-31    | 2           | (\$145.09)                          | (\$290.18)                    | 2012-07-01 to 2012-12-31 | Debit    |
| <b>Posted Date 2012-06-22</b> |        |                             |             | <b>Total TAC Amount: \$9,206.82</b> |                               |                          |          |
| 849950                        | 705562 | 2010-01-01 to 2010-06-30    | 6           | \$234.42                            | \$1,406.52                    | 2010-01-01 to 2010-06-30 | Credit   |
| 849950                        | 705562 | 2010-07-01 to 2010-12-31    | 6           | \$234.42                            | \$1,406.52                    | 2010-07-01 to 2010-12-31 | Credit   |
| 849950                        | 705562 | 2011-01-01 to 2011-06-30    | 6           | \$234.42                            | \$1,406.52                    | 2011-01-01 to 2011-06-30 | Credit   |
| 849950                        | 705562 | 2011-07-01 to 2011-12-31    | 6           | \$234.42                            | \$1,406.52                    | 2011-07-01 to 2011-12-31 | Credit   |
| 849950                        | 705563 | 2012-01-01 to 2012-06-30    | 6           | \$234.42                            | \$1,406.52                    | 2012-01-01 to 2012-06-30 | Credit   |
| 849950                        | 705563 | 2012-07-01 to 2012-12-31    | 6           | \$234.42                            | \$1,406.52                    | 2012-07-01 to 2012-12-31 | Credit   |
| 894051                        | 702869 | 2012-04-01 to 2012-06-30    | 3           | \$85.30                             | \$255.90                      | 2012-01-01 to 2012-06-30 | Credit   |
| 894051                        | 702869 | 2012-07-01 to 2012-12-31    | 6           | \$85.30                             | \$511.80                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-07-19</b> |        |                             |             | <b>Total TAC Amount: \$681.39</b>   |                               |                          |          |
| 894051                        | 702869 | 2012-04-01 to 2012-06-30    | 3           | \$75.71                             | \$227.13                      | 2012-01-01 to 2012-06-30 | Credit   |
| 894051                        | 702869 | 2012-07-01 to 2012-12-31    | 6           | \$75.71                             | \$454.26                      | 2012-07-01 to 2012-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-479-35**

**358 BROOME STREET**

**Managing Agent Information:** THOMAS DONG

358 BROOME STREET  
NEW YORK, NY 10013

**Owner Information:** HOU CHU DONG

39 BOWERY - BOX 238  
NEW YORK, NY 10002

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date</b> |        | <b>2012-11-23</b>           |             | <b>Total TAC Amount: \$4,966.38</b> |                               |                          |          |  |  |  |
| 747165C            | 689719 | 2013-01-01 to 2013-06-30    | 6           | \$432.30                            | \$2,593.80                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 849950             | 705563 | 2013-01-01 to 2013-06-30    | 6           | \$234.42                            | \$1,406.52                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 894051             | 702869 | 2013-01-01 to 2013-06-30    | 6           | \$85.30                             | \$511.80                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 894051             | 702869 | 2013-01-01 to 2013-06-30    | 6           | \$75.71                             | \$454.26                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-479-37**

**362 BROOME STREET**

**Managing Agent Information:**  
 JORUT REALTY  
 TRANSACTION LLC  
 246 WEST 22 STREET  
 NEW YORK, NY 10011

**Owner Information:**  
 J & L HOLDING CORP.  
 1140 BRONX RIVER AVENUE  
 BRONX, NY 10472

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$613.44</b>   |                               |                          |          |
| 864595                        | 691080 | 2012-01-01 to 2012-06-30    | 6           | \$102.24                            | \$613.44                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$1,028.96</b> |                               |                          |          |
| 844103                        | 697798 | 2012-03-01 to 2012-06-30    | 4           | \$257.24                            | \$1,028.96                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$2,156.88</b> |                               |                          |          |
| 844103                        | 697798 | 2012-07-01 to 2012-12-31    | 6           | \$257.24                            | \$1,543.44                    | 2012-07-01 to 2012-12-31 | Credit   |
| 864595                        | 691080 | 2012-07-01 to 2012-12-31    | 6           | \$102.24                            | \$613.44                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,127.92</b> |                               |                          |          |
| 844103                        | 697798 | 2013-01-01 to 2013-02-28    | 2           | \$257.24                            | \$514.48                      | 2013-01-01 to 2013-06-30 | Credit   |
| 864595                        | 691080 | 2013-01-01 to 2013-06-30    | 6           | \$102.24                            | \$613.44                      | 2013-01-01 to 2013-06-30 | Credit   |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-479-39**

**366 BROOME STREET**

**Managing Agent Information:**  
JORUT REALTY  
TRANSACTION LLC  
246 WEST 22 STREET  
NEW YORK, NY 10011

**Owner Information:**  
J & L HOLDING CORP.  
  
1140 BRONX RIVER AVENUE  
BRONX, NY 10472

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$4,352.58</b> |                               |                          |          |
| 703834C                       | 688274 | 2012-01-01 to 2012-06-30    | 6           | \$725.43                            | \$4,352.58                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$4,352.58</b> |                               |                          |          |
| 703834C                       | 688274 | 2012-07-01 to 2012-12-31    | 6           | \$725.43                            | \$4,352.58                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$4,352.58</b> |                               |                          |          |
| 703834C                       | 688274 | 2013-01-01 to 2013-06-30    | 6           | \$725.43                            | \$4,352.58                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-480-1**

**388 BROOME STREET**

**Managing Agent Information:**

CHERSO REALTY  
P.O. BOX 254  
GREENWOOD LAKE, NY 10925

**Owner Information:**

CHERSO REALTY INC  
P.O. BOX 254  
GLENWOOD LAKE, NY 10925

| Docket #                      | App #  | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|-------------------------------|--------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date 2012-01-23</b> |        | <b>Total TAC Amount: \$3,332.49</b> |             |                    |                               |                          |          |  |
| 757708                        | 606792 | 2008-10-01 to 2008-12-31            | 3           | \$43.91            | \$131.73                      | 2008-07-01 to 2008-12-31 | Credit   |  |
| 757708                        | 606792 | 2009-01-01 to 2009-06-30            | 6           | \$43.91            | \$263.46                      | 2009-01-01 to 2009-06-30 | Credit   |  |
| 757708                        | 606792 | 2009-07-01 to 2009-12-31            | 6           | \$43.91            | \$263.46                      | 2009-07-01 to 2009-12-31 | Credit   |  |
| 757708                        | 606792 | 2010-01-01 to 2010-06-30            | 6           | \$43.91            | \$263.46                      | 2010-01-01 to 2010-06-30 | Credit   |  |
| 757708                        | 606792 | 2010-07-01 to 2010-09-30            | 3           | \$43.91            | \$131.73                      | 2010-07-01 to 2010-12-31 | Credit   |  |
| 757708                        | 606792 | 2010-10-01 to 2010-12-31            | 3           | \$200.17           | \$600.51                      | 2010-07-01 to 2010-12-31 | Credit   |  |
| 757708                        | 653572 | 2010-10-01 to 2010-12-31            | 3           | (\$156.26)         | (\$468.78)                    | 2010-07-01 to 2010-12-31 | Debit    |  |
| 757708                        | 653572 | 2011-01-01 to 2011-06-30            | 6           | \$260.17           | \$1,561.02                    | 2011-01-01 to 2011-06-30 | Credit   |  |
| 757708                        | 653572 | 2011-01-01 to 2011-06-30            | 6           | (\$156.26)         | (\$937.56)                    | 2011-01-01 to 2011-06-30 | Debit    |  |
| 757708                        | 653572 | 2011-07-01 to 2011-12-31            | 6           | \$260.17           | \$1,561.02                    | 2011-07-01 to 2011-12-31 | Credit   |  |
| 757708                        | 653572 | 2011-07-01 to 2011-12-31            | 6           | (\$156.26)         | (\$937.56)                    | 2011-07-01 to 2011-12-31 | Debit    |  |
| 757708                        | 653572 | 2012-01-01 to 2012-06-30            | 6           | (\$156.26)         | (\$937.56)                    | 2012-01-01 to 2012-06-30 | Debit    |  |
| 757708                        | 689475 | 2012-01-01 to 2012-06-30            | 6           | \$306.26           | \$1,837.56                    | 2012-01-01 to 2012-06-30 | Credit   |  |
| <b>Posted Date 2012-05-22</b> |        | <b>Total TAC Amount: \$3,235.68</b> |             |                    |                               |                          |          |  |
| 757708                        | 653572 | 2012-07-01 to 2012-09-30            | 3           | \$156.26           | \$468.78                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 757708                        | 653572 | 2012-07-01 to 2012-09-30            | 3           | (\$156.26)         | (\$468.78)                    | 2012-07-01 to 2012-12-31 | Debit    |  |
| 757708                        | 689475 | 2012-07-01 to 2012-12-31            | 6           | \$306.26           | \$1,837.56                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 853646                        | 684938 | 2012-01-01 to 2012-06-30            | 6           | \$116.51           | \$699.06                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 853646                        | 684938 | 2012-07-01 to 2012-12-31            | 6           | \$116.51           | \$699.06                      | 2012-07-01 to 2012-12-31 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-480-1**

**388 BROOME STREET**

**Managing Agent Information:**

CHERSO REALTY  
P.O. BOX 254  
GREENWOOD LAKE, NY 10925

**Owner Information:**

CHERSO REALTY INC  
P.O. BOX 254  
GLENWOOD LAKE, NY 10925

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|
| <b>Posted Date</b> |        | <b>2012-11-23</b>           |             | <b>Total TAC Amount: \$2,536.62</b> |                               |                          |          |  |  |
| 757708             | 689475 | 2013-01-01 to 2013-06-30    | 6           | \$306.26                            | \$1,837.56                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 853646             | 684938 | 2013-01-01 to 2013-06-30    | 6           | \$116.51                            | \$699.06                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-480-4**

**184 MULBERRY STREET**

**Managing Agent Information:**  
 MANNY HAIMOF  
 95 DELANCEY STREET - SUITE 205  
 NEW YORK, NY 10002

**Owner Information:**  
 PARK LANE MANAGEMENT CORP  
 95 DELANCEY STREET - STE 205  
 NEW YORK, NY 10002

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$1,804.39</b> |                               |                          |          |
| 710914                        | 688122 | 2011-12-01 to 2011-12-31    | 1           | \$257.77                            | \$257.77                      | 2011-07-01 to 2011-12-31 | Credit   |
| 710914                        | 688122 | 2012-01-01 to 2012-06-30    | 6           | \$257.77                            | \$1,546.62                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$2,829.20</b> |                               |                          |          |
| 710914                        | 688122 | 2012-07-01 to 2012-12-31    | 6           | \$257.77                            | \$1,546.62                    | 2012-07-01 to 2012-12-31 | Credit   |
| 735169                        | 653487 | 2012-07-01 to 2012-09-30    | 3           | \$341.54                            | \$1,024.62                    | 2012-07-01 to 2012-12-31 | Credit   |
| 800360                        | 651855 | 2012-07-01 to 2012-07-31    | 1           | \$257.96                            | \$257.96                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-07-19</b> |        |                             |             | <b>Total TAC Amount: \$1,478.40</b> |                               |                          |          |
| 800360                        | 708456 | 2012-08-01 to 2012-12-31    | 5           | \$295.68                            | \$1,478.40                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$3,320.70</b> |                               |                          |          |
| 710914                        | 688122 | 2013-01-01 to 2013-06-30    | 6           | \$257.77                            | \$1,546.62                    | 2013-01-01 to 2013-06-30 | Credit   |
| 800360                        | 708456 | 2013-01-01 to 2013-06-30    | 6           | \$295.68                            | \$1,774.08                    | 2013-01-01 to 2013-06-30 | Credit   |
| <b>Posted Date 2012-12-21</b> |        |                             |             | <b>Total TAC Amount: \$3,433.86</b> |                               |                          |          |
| 735169                        | 713454 | 2012-10-01 to 2012-12-31    | 3           | \$381.54                            | \$1,144.62                    | 2012-07-01 to 2012-12-31 | Credit   |
| 735169                        | 713454 | 2013-01-01 to 2013-06-30    | 6           | \$381.54                            | \$2,289.24                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-480-23**

**32 SPRING STREET**

**Managing Agent Information:**  
BRUCE HOROWITZ  
A. J. CLARKE  
  
1881 BROADWAY - 4 FL  
NEW YORK, NY 10023

**Owner Information:**  
32 SPRING GROUP  
C/O AJ CLARKE RE CORP  
1881 BROADWAY - 4 FL  
NEW YORK, NY 10023

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,610.70</b> |                               |                          |          |
| 757400                        | 669849 | 2012-07-01 to 2012-12-31    | 6           | \$268.45                            | \$1,610.70                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$805.35</b>   |                               |                          |          |
| 757400                        | 669849 | 2013-01-01 to 2013-03-31    | 3           | \$268.45                            | \$805.35                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-480-24**

**203/5 MOTT STREET**

**Managing Agent Information:**

CHI MING LEE  
59 POINT VIEW PARKWAY  
WAYNE, NJ 07470

**Owner Information:**

CHI MING LEE  
59 POINT VIEW PARKWAY  
WAYNE, NJ 07470-2056

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$2,709.86</b> |                               |                          |          |
| 734035                        | 656232 | 2012-07-01 to 2012-07-31    | 1           | \$290.26                            | \$290.26                      | 2012-07-01 to 2012-12-31 | Credit   |
| 734035                        | 656232 | 2012-07-01 to 2012-07-31    | 1           | (\$290.26)                          | (\$290.26)                    | 2012-07-01 to 2012-12-31 | Debit    |
| 850803                        | 660669 | 2012-07-01 to 2012-10-31    | 4           | \$261.77                            | \$1,047.08                    | 2012-07-01 to 2012-12-31 | Credit   |
| 862799                        | 664186 | 2012-07-01 to 2012-12-31    | 6           | \$277.13                            | \$1,662.78                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-09-21</b> |        |                             |             | <b>Total TAC Amount: \$0.00</b>     |                               |                          |          |
| 850803                        | 660669 | 2011-12-01 to 2011-12-31    | 1           | \$42.13                             | \$42.13                       | 2011-07-01 to 2011-12-31 | Credit   |
| 850803                        | 660669 | 2011-12-01 to 2011-12-31    | 1           | (\$42.13)                           | (\$42.13)                     | 2011-07-01 to 2011-12-31 | Debit    |
| 850803                        | 660669 | 2012-01-01 to 2012-06-30    | 6           | (\$42.13)                           | (\$252.78)                    | 2012-01-01 to 2012-06-30 | Debit    |
| 850803                        | 660669 | 2012-01-01 to 2012-06-30    | 6           | \$42.13                             | \$252.78                      | 2012-01-01 to 2012-06-30 | Credit   |
| 850803                        | 660669 | 2012-07-01 to 2012-10-31    | 4           | (\$42.13)                           | (\$168.52)                    | 2012-07-01 to 2012-12-31 | Debit    |
| 850803                        | 660669 | 2012-07-01 to 2012-10-31    | 4           | \$42.13                             | \$168.52                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$554.26</b>   |                               |                          |          |
| 862799                        | 664186 | 2013-01-01 to 2013-02-28    | 2           | \$277.13                            | \$554.26                      | 2013-01-01 to 2013-06-30 | Credit   |
| <b>Posted Date 2012-12-21</b> |        |                             |             | <b>Total TAC Amount: \$4,880.00</b> |                               |                          |          |
| 850803                        | 720639 | 2012-11-01 to 2012-12-31    | 2           | \$610.00                            | \$1,220.00                    | 2012-07-01 to 2012-12-31 | Credit   |
| 850803                        | 720639 | 2013-01-01 to 2013-06-30    | 6           | \$610.00                            | \$3,660.00                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-480-29**

**193 MOTT STREET**

**Managing Agent Information:** YUK NAM LAU

57 KENMARE STREET - GR FL  
NEW YORK, NY 10012

**Owner Information:** YUK NAM LAU  
LAU Y.N. REALTY CORP

57 KENMARE STREET-GR FL  
NEW YORK, NY 10012-4558

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$2,438.52</b> |                               |                          |          |
| 744290                        | 674994 | 2012-07-01 to 2012-12-31    | 6           | \$406.42                            | \$2,438.52                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-07-19</b> |        |                             |             | <b>Total TAC Amount: \$2,434.74</b> |                               |                          |          |
| 721081                        | 708565 | 2012-07-01 to 2012-12-31    | 6           | \$405.79                            | \$2,434.74                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$4,873.26</b> |                               |                          |          |
| 721081                        | 708565 | 2013-01-01 to 2013-06-30    | 6           | \$405.79                            | \$2,434.74                    | 2013-01-01 to 2013-06-30 | Credit   |
| 744290                        | 674994 | 2013-01-01 to 2013-06-30    | 6           | \$406.42                            | \$2,438.52                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-480-34**

**183 MOTT STREET**

**Managing Agent Information:**

YUK NAM LAU  
57 KENMARE STREET - GR FL  
NEW YORK, NY 10012

**Owner Information:**

YUK NAM LAU  
183 MOTT STREET  
NEW YORK, NY 10012-4566

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$876.66</b> |                               |                          |          |
| 880913                        | 684677 | 2012-01-01 to 2012-06-30    | 6           | \$146.11                          | \$876.66                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$876.66</b> |                               |                          |          |
| 880913                        | 684677 | 2012-07-01 to 2012-12-31    | 6           | \$146.11                          | \$876.66                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$876.66</b> |                               |                          |          |
| 880913                        | 684677 | 2013-01-01 to 2013-06-30    | 6           | \$146.11                          | \$876.66                      | 2013-01-01 to 2013-06-30 | Credit   |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-480-41**

**380 BROOME STREET**

**Managing Agent Information:**

380 BROOM STREET,  
P O BOX 555 - PRINCE ST STATION  
NEW YORK, NY 10012

**Owner Information:**

380 BROOME STREET, LLC  
P O BOX 555 - PRINCE ST. STA  
NEW YORK, NY 10012

| Docket #                      | App #  | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-02-22</b> |        | <b>Total TAC Amount: \$233.73</b>   |             |                    |                               |                          |          |
| 819440                        | 624136 | 2010-10-01 to 2010-12-31            | 3           | \$11.13            | \$33.39                       | 2010-07-01 to 2010-12-31 | Credit   |
| 819440                        | 624136 | 2011-01-01 to 2011-06-30            | 6           | \$11.13            | \$66.78                       | 2011-01-01 to 2011-06-30 | Credit   |
| 819440                        | 624136 | 2011-07-01 to 2011-08-31            | 2           | \$11.13            | \$22.26                       | 2011-07-01 to 2011-12-31 | Credit   |
| 819440                        | 680199 | 2011-09-01 to 2011-12-31            | 4           | \$11.13            | \$44.52                       | 2011-07-01 to 2011-12-31 | Credit   |
| 819440                        | 680199 | 2012-01-01 to 2012-06-30            | 6           | \$11.13            | \$66.78                       | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        | <b>Total TAC Amount: \$6,729.25</b> |             |                    |                               |                          |          |
| 814529                        | 667389 | 2012-07-01 to 2012-12-31            | 6           | \$335.87           | \$2,015.22                    | 2012-07-01 to 2012-12-31 | Credit   |
| 819440                        | 680199 | 2012-07-01 to 2012-12-31            | 6           | \$329.52           | \$1,977.12                    | 2012-07-01 to 2012-12-31 | Credit   |
| 819440                        | 680199 | 2012-07-01 to 2012-12-31            | 6           | \$11.13            | \$66.78                       | 2012-07-01 to 2012-12-31 | Credit   |
| 820482                        | 667069 | 2012-07-01 to 2012-12-31            | 6           | \$293.12           | \$1,758.72                    | 2012-07-01 to 2012-12-31 | Credit   |
| 868241                        | 659468 | 2012-07-01 to 2012-11-30            | 5           | \$171.45           | \$857.25                      | 2012-07-01 to 2012-12-31 | Credit   |
| 897381                        | 656538 | 2012-07-01 to 2012-08-31            | 2           | \$27.08            | \$54.16                       | 2012-07-01 to 2012-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-480-41**

**380 BROOME STREET**

**Managing Agent Information:**

380 BROOM STREET,  
P O BOX 555 - PRINCE ST STATION  
NEW YORK, NY 10012

**Owner Information:**

380 BROOME STREET, LLC  
P O BOX 555 - PRINCE ST. STA  
NEW YORK, NY 10012

| Docket #                      | App #  | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|-------------------------------|--------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date 2012-08-20</b> |        | <b>Total TAC Amount: \$1,923.33</b> |             |                    |                               |                          |          |  |
| 827658                        | 652387 | 2010-06-01 to 2010-06-30            | 1           | \$2.85             | \$2.85                        | 2010-01-01 to 2010-06-30 | Credit   |  |
| 827658                        | 652387 | 2010-07-01 to 2010-12-31            | 6           | \$2.85             | \$17.10                       | 2010-07-01 to 2010-12-31 | Credit   |  |
| 827658                        | 652387 | 2010-10-01 to 2010-12-31            | 3           | \$11.13            | \$33.39                       | 2010-07-01 to 2010-12-31 | Credit   |  |
| 827658                        | 652387 | 2011-01-01 to 2011-06-30            | 6           | \$2.85             | \$17.10                       | 2011-01-01 to 2011-06-30 | Credit   |  |
| 827658                        | 652387 | 2011-01-01 to 2011-06-30            | 6           | \$11.13            | \$66.78                       | 2011-01-01 to 2011-06-30 | Credit   |  |
| 827658                        | 652387 | 2011-07-01 to 2011-12-31            | 6           | \$2.85             | \$17.10                       | 2011-07-01 to 2011-12-31 | Credit   |  |
| 827658                        | 652387 | 2011-07-01 to 2011-12-31            | 6           | \$11.13            | \$66.78                       | 2011-07-01 to 2011-12-31 | Credit   |  |
| 827658                        | 652387 | 2012-01-01 to 2012-05-31            | 5           | \$2.85             | \$14.25                       | 2012-01-01 to 2012-06-30 | Credit   |  |
| 827658                        | 652387 | 2012-01-01 to 2012-05-31            | 5           | \$11.13            | \$55.65                       | 2012-01-01 to 2012-06-30 | Credit   |  |
| 827658                        | 699920 | 2012-06-01 to 2012-06-30            | 1           | \$233.19           | \$233.19                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 827658                        | 699920 | 2012-07-01 to 2012-12-31            | 6           | \$233.19           | \$1,399.14                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date 2012-09-21</b> |        | <b>Total TAC Amount: \$449.54</b>   |             |                    |                               |                          |          |  |
| 897381                        | 656538 | 2010-10-01 to 2010-12-31            | 3           | \$7.42             | \$22.26                       | 2010-07-01 to 2010-12-31 | Credit   |  |
| 897381                        | 656538 | 2011-01-01 to 2011-06-30            | 6           | \$7.42             | \$44.52                       | 2011-01-01 to 2011-06-30 | Credit   |  |
| 897381                        | 656538 | 2011-07-01 to 2011-12-31            | 6           | \$7.42             | \$44.52                       | 2011-07-01 to 2011-12-31 | Credit   |  |
| 897381                        | 656538 | 2012-01-01 to 2012-06-30            | 6           | \$7.42             | \$44.52                       | 2012-01-01 to 2012-06-30 | Credit   |  |
| 897381                        | 656538 | 2012-07-01 to 2012-08-31            | 2           | \$7.42             | \$14.84                       | 2012-07-01 to 2012-12-31 | Credit   |  |
| 897381                        | 710738 | 2012-09-01 to 2012-12-31            | 4           | \$69.72            | \$278.88                      | 2012-07-01 to 2012-12-31 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-480-41**

**380 BROOME STREET**

**Managing Agent Information:**

380 BROOM STREET,  
P O BOX 555 - PRINCE ST STATION  
NEW YORK, NY 10012

**Owner Information:**

380 BROOME STREET, LLC  
P O BOX 555 - PRINCE ST. STA  
NEW YORK, NY 10012

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount       | Total TAC for this Tax Period | TAX Period               | TAC Type |
|--------------------|--------|-----------------------------|-------------|--------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date</b> |        | <b>2012-10-22</b>           |             | <b>Total TAC Amount:</b> |                               | <b>\$283.22</b>          |          |
| 819440             | 624136 | 2010-06-01 to 2010-06-30    | 1           | \$2.10                   | \$2.10                        | 2010-01-01 to 2010-06-30 | Credit   |
| 819440             | 624136 | 2010-07-01 to 2010-12-31    | 6           | \$2.10                   | \$12.60                       | 2010-07-01 to 2010-12-31 | Credit   |
| 819440             | 624136 | 2011-01-01 to 2011-06-30    | 6           | \$2.10                   | \$12.60                       | 2011-01-01 to 2011-06-30 | Credit   |
| 819440             | 624136 | 2011-07-01 to 2011-08-31    | 2           | \$2.10                   | \$4.20                        | 2011-07-01 to 2011-12-31 | Credit   |
| 819440             | 680199 | 2011-09-01 to 2011-12-31    | 4           | \$2.10                   | \$8.40                        | 2011-07-01 to 2011-12-31 | Credit   |
| 819440             | 680199 | 2012-01-01 to 2012-06-30    | 6           | \$2.10                   | \$12.60                       | 2012-01-01 to 2012-06-30 | Credit   |
| 819440             | 680199 | 2012-07-01 to 2012-12-31    | 6           | \$2.10                   | \$12.60                       | 2012-07-01 to 2012-12-31 | Credit   |
| 820482             | 609456 | 2009-03-01 to 2009-06-30    | 4           | (\$2.10)                 | (\$8.40)                      | 2009-01-01 to 2009-06-30 | Debit    |
| 820482             | 609456 | 2009-07-01 to 2009-12-31    | 6           | (\$2.10)                 | (\$12.60)                     | 2009-07-01 to 2009-12-31 | Debit    |
| 820482             | 609456 | 2010-01-01 to 2010-06-30    | 6           | (\$2.10)                 | (\$12.60)                     | 2010-01-01 to 2010-06-30 | Debit    |
| 820482             | 609456 | 2010-06-01 to 2010-06-30    | 1           | \$2.10                   | \$2.10                        | 2010-01-01 to 2010-06-30 | Credit   |
| 820482             | 609456 | 2010-07-01 to 2010-12-31    | 6           | \$2.10                   | \$12.60                       | 2010-07-01 to 2010-12-31 | Credit   |
| 820482             | 609456 | 2010-07-01 to 2010-12-31    | 6           | (\$2.10)                 | (\$12.60)                     | 2010-07-01 to 2010-12-31 | Debit    |
| 820482             | 609456 | 2011-01-01 to 2011-02-28    | 2           | \$2.10                   | \$4.20                        | 2011-01-01 to 2011-06-30 | Credit   |
| 820482             | 609456 | 2011-01-01 to 2011-02-28    | 2           | (\$2.10)                 | (\$4.20)                      | 2011-01-01 to 2011-06-30 | Debit    |
| 868241             | 603693 | 2010-10-01 to 2010-11-30    | 2           | \$7.42                   | \$14.84                       | 2010-07-01 to 2010-12-31 | Credit   |
| 868241             | 659468 | 2010-12-01 to 2010-12-31    | 1           | \$7.42                   | \$7.42                        | 2010-07-01 to 2010-12-31 | Credit   |
| 868241             | 659468 | 2011-01-01 to 2011-06-30    | 6           | \$7.42                   | \$44.52                       | 2011-01-01 to 2011-06-30 | Credit   |
| 868241             | 659468 | 2011-07-01 to 2011-12-31    | 6           | \$7.42                   | \$44.52                       | 2011-07-01 to 2011-12-31 | Credit   |
| 868241             | 659468 | 2012-01-01 to 2012-06-30    | 6           | \$7.42                   | \$44.52                       | 2012-01-01 to 2012-06-30 | Credit   |
| 868241             | 659468 | 2012-07-01 to 2012-11-30    | 5           | \$7.42                   | \$37.10                       | 2012-07-01 to 2012-12-31 | Credit   |
| 897381             | 656538 | 2010-10-01 to 2010-12-31    | 3           | \$2.10                   | \$6.30                        | 2010-07-01 to 2010-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-480-41**

**380 BROOME STREET**

**Managing Agent Information:**

380 BROOM STREET,  
P O BOX 555 - PRINCE ST STATION  
NEW YORK, NY 10012

**Owner Information:**

380 BROOME STREET, LLC  
P O BOX 555 - PRINCE ST. STA  
NEW YORK, NY 10012

| Docket # | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |
|----------|--------|-----------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| 897381   | 656538 | 2011-01-01 to 2011-06-30    | 6           | \$2.10             | \$12.60                       | 2011-01-01 to 2011-06-30 | Credit   |
| 897381   | 656538 | 2011-07-01 to 2011-12-31    | 6           | \$2.10             | \$12.60                       | 2011-07-01 to 2011-12-31 | Credit   |
| 897381   | 656538 | 2012-01-01 to 2012-06-30    | 6           | \$2.10             | \$12.60                       | 2012-01-01 to 2012-06-30 | Credit   |
| 897381   | 656538 | 2012-07-01 to 2012-08-31    | 2           | \$2.10             | \$4.20                        | 2012-07-01 to 2012-12-31 | Credit   |
| 897381   | 710738 | 2012-09-01 to 2012-12-31    | 4           | \$2.10             | \$8.40                        | 2012-07-01 to 2012-12-31 | Credit   |

**Posted Date 2012-11-23**

**Total TAC Amount: \$5,201.54**

|        |        |                          |   |          |            |                          |        |
|--------|--------|--------------------------|---|----------|------------|--------------------------|--------|
| 814529 | 667389 | 2013-01-01 to 2013-02-28 | 2 | \$335.87 | \$671.74   | 2013-01-01 to 2013-06-30 | Credit |
| 819440 | 680199 | 2013-01-01 to 2013-06-30 | 6 | \$329.52 | \$1,977.12 | 2013-01-01 to 2013-06-30 | Credit |
| 819440 | 680199 | 2013-01-01 to 2013-06-30 | 6 | \$11.13  | \$66.78    | 2013-01-01 to 2013-06-30 | Credit |
| 819440 | 680199 | 2013-01-01 to 2013-06-30 | 6 | \$2.10   | \$12.60    | 2013-01-01 to 2013-06-30 | Credit |
| 820482 | 667069 | 2013-01-01 to 2013-02-28 | 2 | \$293.12 | \$586.24   | 2013-01-01 to 2013-06-30 | Credit |
| 827658 | 699920 | 2013-01-01 to 2013-06-30 | 6 | \$233.19 | \$1,399.14 | 2013-01-01 to 2013-06-30 | Credit |
| 868241 | 603693 | 2010-06-01 to 2010-06-30 | 1 | \$1.90   | \$1.90     | 2010-01-01 to 2010-06-30 | Credit |
| 868241 | 603693 | 2010-07-01 to 2010-11-30 | 5 | \$1.90   | \$9.50     | 2010-07-01 to 2010-12-31 | Credit |
| 868241 | 659468 | 2010-12-01 to 2010-12-31 | 1 | \$1.90   | \$1.90     | 2010-07-01 to 2010-12-31 | Credit |
| 868241 | 659468 | 2011-01-01 to 2011-06-30 | 6 | \$1.90   | \$11.40    | 2011-01-01 to 2011-06-30 | Credit |
| 868241 | 659468 | 2011-07-01 to 2011-12-31 | 6 | \$1.90   | \$11.40    | 2011-07-01 to 2011-12-31 | Credit |
| 868241 | 659468 | 2012-01-01 to 2012-06-30 | 6 | \$1.90   | \$11.40    | 2012-01-01 to 2012-06-30 | Credit |
| 868241 | 659468 | 2012-07-01 to 2012-11-30 | 5 | \$1.90   | \$9.50     | 2012-07-01 to 2012-12-31 | Credit |
| 897381 | 710738 | 2013-01-01 to 2013-06-30 | 6 | \$2.10   | \$12.60    | 2013-01-01 to 2013-06-30 | Credit |
| 897381 | 710738 | 2013-01-01 to 2013-06-30 | 6 | \$69.72  | \$418.32   | 2013-01-01 to 2013-06-30 | Credit |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-480-41**

**380 BROOME STREET**

**Managing Agent Information:**

380 BROOM STREET,  
P O BOX 555 - PRINCE ST STATION  
NEW YORK, NY 10012

**Owner Information:**

380 BROOME STREET, LLC  
P O BOX 555 - PRINCE ST. STA  
NEW YORK, NY 10012

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period                        | TAC Type |
|--------------------|--------|-----------------------------|-------------|--------------------|-------------------------------|-----------------------------------|----------|
| <b>Posted Date</b> |        |                             |             | <b>2012-12-21</b>  |                               | <b>Total TAC Amount: \$539.18</b> |          |
| 814529             | 667389 | 2012-12-01 to 2012-12-31    | 1           | (\$335.87)         | (\$335.87)                    | 2012-07-01 to 2012-12-31          | Debit    |
| 814529             | 667389 | 2013-01-01 to 2013-02-28    | 2           | (\$335.87)         | (\$671.74)                    | 2013-01-01 to 2013-06-30          | Debit    |
| 868241             | 720988 | 2012-12-01 to 2012-12-31    | 1           | \$220.97           | \$220.97                      | 2012-07-01 to 2012-12-31          | Credit   |
| 868241             | 720988 | 2013-01-01 to 2013-06-30    | 6           | \$220.97           | \$1,325.82                    | 2013-01-01 to 2013-06-30          | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-481-8**

**17 CLEVELAND PLACE**

**Managing Agent Information:**  
 17 CLEVELAND PLACE,  
 P O BOX 191101  
 BROOK.LYN, NY 11219

**Owner Information:**  
 PATRICK MASCARINI  
 17 CLEVELAND PLACE, LLC  
 PO BOX 191101  
 BROOKLYN, NY 11219

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$2,265.12</b> |                               |                          |          |
| 828917                        | 690111 | 2012-01-01 to 2012-06-30    | 6           | \$377.52                            | \$2,265.12                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$3,277.02</b> |                               |                          |          |
| 828917                        | 690111 | 2012-07-01 to 2012-12-31    | 6           | \$377.52                            | \$2,265.12                    | 2012-07-01 to 2012-12-31 | Credit   |
| 888514                        | 700238 | 2012-03-01 to 2012-06-30    | 4           | \$101.19                            | \$404.76                      | 2012-01-01 to 2012-06-30 | Credit   |
| 888514                        | 700238 | 2012-07-01 to 2012-12-31    | 6           | \$101.19                            | \$607.14                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$2,872.26</b> |                               |                          |          |
| 828917                        | 690111 | 2013-01-01 to 2013-06-30    | 6           | \$377.52                            | \$2,265.12                    | 2013-01-01 to 2013-06-30 | Credit   |
| 888514                        | 700238 | 2013-01-01 to 2013-06-30    | 6           | \$101.19                            | \$607.14                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-481-9**

**19 CLEVELAND PLACE**

**Managing Agent Information:**  
EDWARD CHAN  
CHAN'S BROTHER  
  
2029 BAY RIDGE AVENUE  
BROOKLYN, NY 11204

**Owner Information:**  
FONTANA REALTY LLC  
  
PO BOX 3557  
NEW HYDE PARK, NY 11040

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-07-19</b> |        |                             |             | <b>Total TAC Amount: \$247.87</b> |                               |                          |          |
| 907896                        | 707280 | 2012-06-01 to 2012-06-30    | 1           | \$35.41                           | \$35.41                       | 2012-01-01 to 2012-06-30 | Credit   |
| 907896                        | 707280 | 2012-07-01 to 2012-12-31    | 6           | \$35.41                           | \$212.46                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$212.46</b> |                               |                          |          |
| 907896                        | 707280 | 2013-01-01 to 2013-06-30    | 6           | \$35.41                           | \$212.46                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-481-10**

**21 CLEVELAND PLACE**

**Managing Agent Information:**  
 PAMELIA L TSE  
 21 CLEVELAND PLACE  
 NEW YORK, NY 10012

**Owner Information:**  
 21 CLEVELAND PLACE CORPORATION  
 174 HILSPPOINT ROAD  
 WESTPORT, CT 06880

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$4,014.00</b> |                               |                          |          |
| 077062U3                      | 689810 | 2012-01-01 to 2012-06-30    | 6           | \$669.00                            | \$4,014.00                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$6,463.44</b> |                               |                          |          |
| 077062U3                      | 637933 | 2011-01-01 to 2011-06-30    | 6           | \$102.06                            | \$612.36                      | 2011-01-01 to 2011-06-30 | Credit   |
| 077062U3                      | 637933 | 2011-07-01 to 2011-12-31    | 6           | \$102.06                            | \$612.36                      | 2011-07-01 to 2011-12-31 | Credit   |
| 077062U3                      | 689810 | 2012-01-01 to 2012-06-30    | 6           | \$102.06                            | \$612.36                      | 2012-01-01 to 2012-06-30 | Credit   |
| 077062U3                      | 689810 | 2012-07-01 to 2012-12-31    | 6           | \$669.00                            | \$4,014.00                    | 2012-07-01 to 2012-12-31 | Credit   |
| 077062U3                      | 689810 | 2012-07-01 to 2012-12-31    | 6           | \$102.06                            | \$612.36                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$4,626.36</b> |                               |                          |          |
| 077062U3                      | 689810 | 2013-01-01 to 2013-06-30    | 6           | \$669.00                            | \$4,014.00                    | 2013-01-01 to 2013-06-30 | Credit   |
| 077062U3                      | 689810 | 2013-01-01 to 2013-06-30    | 6           | \$102.06                            | \$612.36                      | 2013-01-01 to 2013-06-30 | Credit   |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-481-22**      **48 SPRING STREET**

**Managing Agent Information:**

WAH KOK REALTY

199 LAFAYETTE STREET - CELLAR  
NEW YORK, NY 10012

**Owner Information:**

WAH KOK REALTY CORP

199 LAFAYETTE STREET - CELLAR  
NEW YORK, NY 10012-4565

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| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date</b> |        |                             |             | <b>2012-04-19</b>                   |                               |                          |          |
|                    |        |                             |             | <b>Total TAC Amount: (\$239.80)</b> |                               |                          |          |
| 858391             | 639198 | 2012-03-01 to 2012-04-30    | 2           | (\$119.90)                          | (\$239.80)                    | 2012-01-01 to 2012-06-30 | Debit    |

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# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-481-28**

**195 MULBERRY STREET**

**Managing Agent Information:**  
LAI LIN ENG  
101 MOTT STREET  
NEW YORK, NY 10013

**Owner Information:**  
KENMARE RLTY CO.  
195 MULBERRY STREET  
NEW YORK, NY 10012-4503

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$3,822.66</b> |                               |                          |          |
| 709851                        | 679839 | 2012-07-01 to 2012-12-31    | 6           | \$477.94                            | \$2,867.64                    | 2012-07-01 to 2012-12-31 | Credit   |
| 878868                        | 677251 | 2012-07-01 to 2012-12-31    | 6           | \$159.17                            | \$955.02                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$3,822.66</b> |                               |                          |          |
| 709851                        | 679839 | 2013-01-01 to 2013-06-30    | 6           | \$477.94                            | \$2,867.64                    | 2013-01-01 to 2013-06-30 | Credit   |
| 878868                        | 677251 | 2013-01-01 to 2013-06-30    | 6           | \$159.17                            | \$955.02                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-481-33**

**185 MULBERRY STREET**

**Managing Agent Information:**  
 MANNY HAIMOF  
 95 DELANCEY STREET SUITE 205  
 NEW YORK, NY 10002

**Owner Information:**  
 PARK LANE MANAGEMENT CORP  
 95 DELANCEY STREET - STE 205  
 NEW YORK, NY 10002

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$360.58</b>   |                               |                          |          |
| 850212                        | 699447 | 2012-05-01 to 2012-06-30    | 2           | \$180.29                            | \$360.58                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,081.74</b> |                               |                          |          |
| 850212                        | 699447 | 2012-07-01 to 2012-12-31    | 6           | \$180.29                            | \$1,081.74                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-06-22</b> |        |                             |             | <b>Total TAC Amount: \$1,123.92</b> |                               |                          |          |
| 848019                        | 700065 | 2012-05-20 to 2012-06-30    | 2           | \$140.49                            | \$280.98                      | 2012-01-01 to 2012-06-30 | Credit   |
| 848019                        | 700065 | 2012-07-01 to 2012-12-31    | 6           | \$140.49                            | \$842.94                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,924.68</b> |                               |                          |          |
| 848019                        | 700065 | 2013-01-01 to 2013-06-30    | 6           | \$140.49                            | \$842.94                      | 2013-01-01 to 2013-06-30 | Credit   |
| 850212                        | 699447 | 2013-01-01 to 2013-06-30    | 6           | \$180.29                            | \$1,081.74                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-481-35**

**390 BROOME STREET**

**Managing Agent Information:**  
ANNA DIORIO  
CHAPPAQUA REALTY & MGT CO  
4 SOUTH EVARTS AVE  
ELMSFORD, NY 10523

**Owner Information:**  
YING WEE CORP  
390 BROOME STREET  
NEW YORK, NY 10013-3201

| Docket #                      | App #  | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|-------------------------------|--------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date 2012-05-22</b> |        | <b>Total TAC Amount: \$3,275.01</b> |             |                    |                               |                          |          |  |  |  |
| 889672                        | 701883 | 2010-02-01 to 2010-06-30            | 5           | \$81.06            | \$405.30                      | 2010-01-01 to 2010-06-30 | Credit   |  |  |  |
| 889672                        | 701883 | 2010-07-01 to 2010-12-31            | 6           | \$81.06            | \$486.36                      | 2010-07-01 to 2010-12-31 | Credit   |  |  |  |
| 889672                        | 701883 | 2011-01-01 to 2011-06-30            | 6           | \$81.06            | \$486.36                      | 2011-01-01 to 2011-06-30 | Credit   |  |  |  |
| 889672                        | 701883 | 2011-07-01 to 2011-12-31            | 6           | \$81.06            | \$486.36                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |  |
| 889672                        | 701883 | 2012-01-01 to 2012-01-31            | 1           | \$81.06            | \$81.06                       | 2012-01-01 to 2012-06-30 | Credit   |  |  |  |
| 889672                        | 701884 | 2012-02-01 to 2012-06-30            | 5           | \$120.87           | \$604.35                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |  |
| 889672                        | 701884 | 2012-07-01 to 2012-12-31            | 6           | \$120.87           | \$725.22                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| <b>Posted Date 2012-11-23</b> |        | <b>Total TAC Amount: \$725.22</b>   |             |                    |                               |                          |          |  |  |  |
| 889672                        | 701884 | 2013-01-01 to 2013-06-30            | 6           | \$120.87           | \$725.22                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-481-39**

**396 BROOME STREET**

**Managing Agent Information:**  
SAN YAN WONG  
396 BROOME STREET  
NEW YORK, NY 10013

**Owner Information:**  
LUCKY MOTT STREET INC  
396 BROOME STREET  
NEW YORK, NY 10013-3229

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                    | Total TAC for this Tax Period | TAX Period               | TAC Type |
|--------------------|--------|-----------------------------|-------------|---------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date</b> |        | <b>2012-05-22</b>           |             | <b>Total TAC Amount: (\$1,406.30)</b> |                               |                          |          |
| 860625             | 649949 | 2011-12-01 to 2011-12-31    | 1           | (\$200.90)                            | (\$200.90)                    | 2011-07-01 to 2011-12-31 | Debit    |
| 860625             | 649949 | 2012-01-01 to 2012-06-30    | 6           | (\$200.90)                            | (\$1,205.40)                  | 2012-01-01 to 2012-06-30 | Debit    |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-482-31**

**212 LAFAYETTE STREET**

**Managing Agent Information:**  
 DAVID ARES  
 LUKE REALTY  
 84 ORCHARD STREET  
 NEW YORK, NY 10002

**Owner Information:**  
 CHING HOY REALTY INC.  
 84 ORCHARD STREET, #2  
 NEW YORK, NY 10002

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$414.80</b>   |                               |                          |          |
| 898042                        | 658829 | 2012-07-01 to 2012-11-30    | 5           | \$82.96                             | \$414.80                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-10-22</b> |        |                             |             | <b>Total TAC Amount: \$842.55</b>   |                               |                          |          |
| 898042                        | 658827 | 2010-11-01 to 2010-11-30    | 1           | \$32.31                             | \$32.31                       | 2010-07-01 to 2010-12-31 | Credit   |
| 898042                        | 658829 | 2010-12-01 to 2010-12-31    | 1           | \$33.76                             | \$33.76                       | 2010-07-01 to 2010-12-31 | Credit   |
| 898042                        | 658829 | 2011-01-01 to 2011-06-30    | 6           | \$33.76                             | \$202.56                      | 2011-01-01 to 2011-06-30 | Credit   |
| 898042                        | 658829 | 2011-07-01 to 2011-12-31    | 6           | \$33.76                             | \$202.56                      | 2011-07-01 to 2011-12-31 | Credit   |
| 898042                        | 658829 | 2012-01-01 to 2012-06-30    | 6           | \$33.76                             | \$202.56                      | 2012-01-01 to 2012-06-30 | Credit   |
| 898042                        | 658829 | 2012-07-01 to 2012-11-30    | 5           | \$33.76                             | \$168.80                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,097.04</b> |                               |                          |          |
| 898042                        | 719123 | 2012-12-01 to 2012-12-31    | 1           | \$156.72                            | \$156.72                      | 2012-07-01 to 2012-12-31 | Credit   |
| 898042                        | 719123 | 2013-01-01 to 2013-06-30    | 6           | \$156.72                            | \$940.32                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-487-12**

**383 WEST BROADWAY**

**Managing Agent Information:** CHARLES ROSS

383 WEST BROADWAY  
NEW YORK, NY 10012

**Owner Information:** CHARLES ROSS

383 WEST BROADWAY  
NEW YORK, NY 10012

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$2,534.76</b> |                               |                          |          |
| 860245                        | 671617 | 2012-07-01 to 2012-12-31    | 6           | \$422.46                            | \$2,534.76                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,689.84</b> |                               |                          |          |
| 860245                        | 671617 | 2013-01-01 to 2013-04-30    | 4           | \$422.46                            | \$1,689.84                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-488-6**

**64 THOMPSON STREET**

**Managing Agent Information:**

A J CLARKE MANAGEMENT  
1881 BROADWAY 4TH FLOOR  
NEW YORK, NY 10023

**Owner Information:**

BALPERRY LLC  
1881 BROADWAY 4TH FLOOR  
NEW YORK, NY 10023

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$996.60</b>   |                               |                          |          |
| 832962                        | 691919 | 2012-01-01 to 2012-06-30    | 6           | \$166.10                            | \$996.60                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$996.60</b>   |                               |                          |          |
| 832962                        | 691919 | 2012-07-01 to 2012-12-31    | 6           | \$166.10                            | \$996.60                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-06-22</b> |        |                             |             | <b>Total TAC Amount: \$7,624.32</b> |                               |                          |          |
| 832962                        | 578973 | 2008-01-01 to 2008-06-30    | 6           | \$73.64                             | \$441.84                      | 2008-01-01 to 2008-06-30 | Credit   |
| 832962                        | 578973 | 2008-07-01 to 2008-12-31    | 6           | \$73.64                             | \$441.84                      | 2008-07-01 to 2008-12-31 | Credit   |
| 832962                        | 578973 | 2009-01-01 to 2009-06-30    | 6           | (\$37.23)                           | (\$223.38)                    | 2009-01-01 to 2009-06-30 | Debit    |
| 832962                        | 578973 | 2009-01-01 to 2009-06-30    | 6           | \$73.64                             | \$441.84                      | 2009-01-01 to 2009-06-30 | Credit   |
| 832962                        | 578973 | 2009-07-01 to 2009-12-31    | 6           | \$73.64                             | \$441.84                      | 2009-07-01 to 2009-12-31 | Credit   |
| 832962                        | 578973 | 2009-07-01 to 2009-12-31    | 6           | (\$37.23)                           | (\$223.38)                    | 2009-07-01 to 2009-12-31 | Debit    |
| 832962                        | 640017 | 2010-01-01 to 2010-06-30    | 6           | \$106.32                            | \$637.92                      | 2010-01-01 to 2010-06-30 | Credit   |
| 832962                        | 640017 | 2010-07-01 to 2010-12-31    | 6           | \$106.32                            | \$637.92                      | 2010-07-01 to 2010-12-31 | Credit   |
| 832962                        | 640017 | 2011-01-01 to 2011-06-30    | 6           | \$106.32                            | \$637.92                      | 2011-01-01 to 2011-06-30 | Credit   |
| 832962                        | 640017 | 2011-01-01 to 2011-06-30    | 6           | \$60.70                             | \$364.20                      | 2011-01-01 to 2011-06-30 | Credit   |
| 832962                        | 640017 | 2011-07-01 to 2011-12-31    | 6           | \$60.70                             | \$364.20                      | 2011-07-01 to 2011-12-31 | Credit   |
| 832962                        | 640017 | 2011-07-01 to 2011-12-31    | 6           | \$106.32                            | \$637.92                      | 2011-07-01 to 2011-12-31 | Credit   |
| 832962                        | 691919 | 2012-01-01 to 2012-06-30    | 6           | \$251.97                            | \$1,511.82                    | 2012-01-01 to 2012-06-30 | Credit   |
| 832962                        | 691919 | 2012-07-01 to 2012-12-31    | 6           | \$251.97                            | \$1,511.82                    | 2012-07-01 to 2012-12-31 | Credit   |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-488-6**

**64 THOMPSON STREET**

**Managing Agent Information:**

A J CLARKE MANAGEMENT  
1881 BROADWAY 4TH FLOOR  
NEW YORK, NY 10023

**Owner Information:**

BALPERRY LLC  
1881 BROADWAY 4TH FLOOR  
NEW YORK, NY 10023

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |                          |                   |  |  |
|--------------------|--------|-----------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--------------------------|-------------------|--|--|
| <b>Posted Date</b> |        |                             |             | <b>2012-11-23</b>  |                               |                          |          |                          |                   |  |  |
|                    |        |                             |             |                    |                               |                          |          | <b>Total TAC Amount:</b> | <b>\$2,508.42</b> |  |  |
| 832962             | 691919 | 2013-01-01 to 2013-06-30    | 6           | \$251.97           | \$1,511.82                    | 2013-01-01 to 2013-06-30 | Credit   |                          |                   |  |  |
| 832962             | 691919 | 2013-01-01 to 2013-06-30    | 6           | \$166.10           | \$996.60                      | 2013-01-01 to 2013-06-30 | Credit   |                          |                   |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-488-14**

**80 THOMPSON STREET**

**Managing Agent Information:**  
EDWARD CHAN  
CHAN'S BROTHER

2029 BAY RIDGE AVENUE  
BROOKLYN, NY 11204

**Owner Information:**  
CHARLES THOMPSON  
SHORE ASSETS, INC.

509 AMSTERDAM AVENUE  
NEW YORK, NY 10024

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,155.90</b> |                               |                          |          |
| 848301                        | 658905 | 2012-07-01 to 2012-11-30    | 5           | \$231.18                            | \$1,155.90                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,898.26</b> |                               |                          |          |
| 848301                        | 717493 | 2012-12-01 to 2012-12-31    | 1           | \$271.18                            | \$271.18                      | 2012-07-01 to 2012-12-31 | Credit   |
| 848301                        | 717493 | 2013-01-01 to 2013-06-30    | 6           | \$271.18                            | \$1,627.08                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-488-17**

**170 SPRING STREET**

**Managing Agent Information:**  
 GEORGE SOPASAKIS  
 TIME EQUITIES INC  
 55 FIFTH AVENUE  
 NEW YORK, NY 10003

**Owner Information:**  
 WILLOWS  
 55 5TH AVENUE  
 NEW YORK, NY 10003-4301

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$507.60</b>   |                               |                          |          |
| 896679                        | 689341 | 2012-01-01 to 2012-06-30    | 6           | \$84.60                             | \$507.60                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,717.68</b> |                               |                          |          |
| 886704                        | 677087 | 2012-07-01 to 2012-12-31    | 6           | \$201.68                            | \$1,210.08                    | 2012-07-01 to 2012-12-31 | Credit   |
| 896679                        | 689341 | 2012-07-01 to 2012-12-31    | 6           | \$84.60                             | \$507.60                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-07-19</b> |        |                             |             | <b>Total TAC Amount: \$272.04</b>   |                               |                          |          |
| 896679                        | 689341 | 2012-01-01 to 2012-06-30    | 6           | \$22.67                             | \$136.02                      | 2012-01-01 to 2012-06-30 | Credit   |
| 896679                        | 689341 | 2012-07-01 to 2012-12-31    | 6           | \$22.67                             | \$136.02                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-09-21</b> |        |                             |             | <b>Total TAC Amount: \$703.56</b>   |                               |                          |          |
| 896679                        | 653918 | 2011-01-01 to 2011-06-30    | 6           | \$22.67                             | \$136.02                      | 2011-01-01 to 2011-06-30 | Credit   |
| 896679                        | 653918 | 2011-07-01 to 2011-12-31    | 6           | \$22.67                             | \$136.02                      | 2011-07-01 to 2011-12-31 | Credit   |
| 896679                        | 689341 | 2012-01-01 to 2012-06-30    | 6           | \$35.96                             | \$215.76                      | 2012-01-01 to 2012-06-30 | Credit   |
| 896679                        | 689341 | 2012-07-01 to 2012-12-31    | 6           | \$35.96                             | \$215.76                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$2,301.42</b> |                               |                          |          |
| 886704                        | 677087 | 2013-01-01 to 2013-06-30    | 6           | \$201.68                            | \$1,210.08                    | 2013-01-01 to 2013-06-30 | Credit   |
| 896679                        | 689341 | 2013-01-01 to 2013-06-30    | 6           | \$38.66                             | \$231.96                      | 2013-01-01 to 2013-06-30 | Credit   |
| 896679                        | 689341 | 2013-01-01 to 2013-06-30    | 6           | \$35.96                             | \$215.76                      | 2013-01-01 to 2013-06-30 | Credit   |
| 896679                        | 689341 | 2013-01-01 to 2013-06-30    | 6           | \$22.67                             | \$136.02                      | 2013-01-01 to 2013-06-30 | Credit   |
| 896679                        | 689341 | 2013-01-01 to 2013-06-30    | 6           | \$84.60                             | \$507.60                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-489-5**

**63 SULLIVAN STREET**

**Managing Agent Information:**  
LOUISE GUMMERMAN  
143 OLD COUNTRY ROAD  
CARLE PLACE, NY 11514

**Owner Information:**  
63-5-7 SULLIVAN ASSOC  
143 OLD COUNTRY ROAD  
CARLE PLACE, NY 11514

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$738.42</b> |                               |                          |          |
| 895433                        | 671759 | 2012-07-01 to 2012-12-31    | 6           | \$123.07                          | \$738.42                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$369.21</b> |                               |                          |          |
| 895433                        | 671759 | 2013-01-01 to 2013-03-31    | 3           | \$123.07                          | \$369.21                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-489-11**

**77 SULLIVAN STREET**

**Managing Agent Information:**  
JAG REALTY GROUP  
81 SULLIVAN STREET  
NEW YORK, NY 10012

**Owner Information:**  
JAG REALTY GROUP LTD  
81 SULLIVAN STREET  
NEW YORK, NY 10012

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$2,276.94</b> |                               |                          |          |
| 822423                        | 692358 | 2012-01-01 to 2012-06-30    | 6           | \$379.49                            | \$2,276.94                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$2,276.94</b> |                               |                          |          |
| 822423                        | 692358 | 2012-07-01 to 2012-12-31    | 6           | \$379.49                            | \$2,276.94                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$2,276.94</b> |                               |                          |          |
| 822423                        | 692358 | 2013-01-01 to 2013-06-30    | 6           | \$379.49                            | \$2,276.94                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-489-28**

**75 THOMPSON STREET**

**Managing Agent Information:**  
SAGE MGT CO  
188 6 AVENUE  
NEW YORK, NY 10013

**Owner Information:**  
128 EAST 86TH STREET  
JOINT VENTURE  
128 EAST 86TH STREET  
NEW YORK, NY 10028

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-07-19</b> |        |                             |             | <b>Total TAC Amount: \$845.34</b> |                               |                          |          |
| 896028                        | 707856 | 2012-07-01 to 2012-12-31    | 6           | \$140.89                          | \$845.34                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$845.34</b> |                               |                          |          |
| 896028                        | 707856 | 2013-01-01 to 2013-06-30    | 6           | \$140.89                          | \$845.34                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-489-30**

**73 THOMPSON STREET**

**Managing Agent Information:**  
 THOMPSON ESTATES  
 BRONSTEIN PROPERTIES LLC  
 108-18 QUEENS BLVD.  
 FOREST HILLS, NY 11375

**Owner Information:**  
 THOMPSON ESTATES LTD  
 BRONSTEIN PROPERTIES LLC  
 108-18 QUEENS BLVD. SUITE302  
 FOREST HILLS, NY 11375

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$286.08</b>   |                               |                          |          |
| 098551L5                      | 689736 | 2012-01-01 to 2012-06-30    | 6           | \$47.68                             | \$286.08                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,285.02</b> |                               |                          |          |
| 098551L5                      | 689736 | 2012-07-01 to 2012-12-31    | 6           | \$47.68                             | \$286.08                      | 2012-07-01 to 2012-12-31 | Credit   |
| 884699                        | 680035 | 2012-07-01 to 2012-12-31    | 6           | \$166.49                            | \$998.94                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-06-22</b> |        |                             |             | <b>Total TAC Amount: \$328.44</b>   |                               |                          |          |
| 098551L5                      | 689736 | 2012-01-01 to 2012-06-30    | 6           | \$27.37                             | \$164.22                      | 2012-01-01 to 2012-06-30 | Credit   |
| 098551L5                      | 689736 | 2012-07-01 to 2012-12-31    | 6           | \$27.37                             | \$164.22                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$773.79</b>   |                               |                          |          |
| 098551L5                      | 689736 | 2012-10-01 to 2012-12-31    | 3           | (\$27.37)                           | (\$82.11)                     | 2012-07-01 to 2012-12-31 | Debit    |
| 098551L5                      | 689736 | 2012-10-01 to 2012-12-31    | 3           | (\$47.68)                           | (\$143.04)                    | 2012-07-01 to 2012-12-31 | Debit    |
| 098551L5                      | 689736 | 2013-01-01 to 2013-06-30    | 6           | (\$27.37)                           | (\$164.22)                    | 2013-01-01 to 2013-06-30 | Debit    |
| 098551L5                      | 689736 | 2013-01-01 to 2013-06-30    | 6           | (\$47.68)                           | (\$286.08)                    | 2013-01-01 to 2013-06-30 | Debit    |
| 098551L5                      | 689736 | 2013-01-01 to 2013-06-30    | 6           | \$47.68                             | \$286.08                      | 2013-01-01 to 2013-06-30 | Credit   |
| 098551L5                      | 689736 | 2013-01-01 to 2013-06-30    | 6           | \$27.37                             | \$164.22                      | 2013-01-01 to 2013-06-30 | Credit   |
| 884699                        | 680035 | 2013-01-01 to 2013-06-30    | 6           | \$166.49                            | \$998.94                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-489-31**

**71 THOMPSON STREET**

**Managing Agent Information:**  
 BERNICE ROSENBAUM  
 STANDARD REALTY

117 WAVERLY PLACE - 1FW  
 NEW YORK, NY 10011

**Owner Information:**  
 BERNICE ROSENBLUM  
 STANDARD REALTY ASSOC

117 WAVERLY PLACE - 1FE  
 NEW YORK, NY 10011

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                    | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|---------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$1,028.58</b>   |                               |                          |          |
| 847529                        | 692962 | 2012-01-01 to 2012-06-30    | 6           | \$171.43                              | \$1,028.58                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,028.58</b>   |                               |                          |          |
| 847529                        | 692962 | 2012-07-01 to 2012-12-31    | 6           | \$171.43                              | \$1,028.58                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-06-22</b> |        |                             |             | <b>Total TAC Amount: \$1,782.12</b>   |                               |                          |          |
| 847529                        | 635053 | 2010-01-01 to 2010-06-30    | 6           | \$30.41                               | \$182.46                      | 2010-01-01 to 2010-06-30 | Credit   |
| 847529                        | 635053 | 2010-07-01 to 2010-12-31    | 6           | \$30.41                               | \$182.46                      | 2010-07-01 to 2010-12-31 | Credit   |
| 847529                        | 635053 | 2011-01-01 to 2011-06-30    | 6           | \$29.78                               | \$178.68                      | 2011-01-01 to 2011-06-30 | Credit   |
| 847529                        | 635053 | 2011-01-01 to 2011-06-30    | 6           | \$30.41                               | \$182.46                      | 2011-01-01 to 2011-06-30 | Credit   |
| 847529                        | 635053 | 2011-07-01 to 2011-12-31    | 6           | \$30.41                               | \$182.46                      | 2011-07-01 to 2011-12-31 | Credit   |
| 847529                        | 635053 | 2011-07-01 to 2011-12-31    | 6           | \$29.78                               | \$178.68                      | 2011-07-01 to 2011-12-31 | Credit   |
| 847529                        | 692962 | 2012-01-01 to 2012-06-30    | 6           | \$57.91                               | \$347.46                      | 2012-01-01 to 2012-06-30 | Credit   |
| 847529                        | 692962 | 2012-07-01 to 2012-12-31    | 6           | \$57.91                               | \$347.46                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-08-20</b> |        |                             |             | <b>Total TAC Amount: (\$1,605.38)</b> |                               |                          |          |
| 847529                        | 692962 | 2012-06-01 to 2012-06-30    | 1           | (\$57.91)                             | (\$57.91)                     | 2012-01-01 to 2012-06-30 | Debit    |
| 847529                        | 692962 | 2012-06-01 to 2012-06-30    | 1           | (\$171.43)                            | (\$171.43)                    | 2012-01-01 to 2012-06-30 | Debit    |
| 847529                        | 692962 | 2012-07-01 to 2012-12-31    | 6           | (\$57.91)                             | (\$347.46)                    | 2012-07-01 to 2012-12-31 | Debit    |
| 847529                        | 692962 | 2012-07-01 to 2012-12-31    | 6           | (\$171.43)                            | (\$1,028.58)                  | 2012-07-01 to 2012-12-31 | Debit    |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-489-31**

**71 THOMPSON STREET**

**Managing Agent Information:**  
 BERNICE ROSENBAUM  
 STANDARD REALTY

117 WAVERLY PLACE - 1FW  
 NEW YORK, NY 10011

**Owner Information:**  
 BERNICE ROSENBLUM  
 STANDARD REALTY ASSOC

117 WAVERLY PLACE - 1FE  
 NEW YORK, NY 10011

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount       | Total TAC for this Tax Period | TAX Period               | TAC Type |
|--------------------|--------|-----------------------------|-------------|--------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date</b> |        | <b>2012-11-23</b>           |             | <b>Total TAC Amount:</b> |                               | <b>\$0.00</b>            |          |
| 847529             | 692962 | 2013-01-01 to 2013-06-30    | 6           | \$57.91                  | \$347.46                      | 2013-01-01 to 2013-06-30 | Credit   |
| 847529             | 692962 | 2013-01-01 to 2013-06-30    | 6           | (\$57.91)                | (\$347.46)                    | 2013-01-01 to 2013-06-30 | Debit    |
| 847529             | 692962 | 2013-01-01 to 2013-06-30    | 6           | (\$171.43)               | (\$1,028.58)                  | 2013-01-01 to 2013-06-30 | Debit    |
| 847529             | 692962 | 2013-01-01 to 2013-06-30    | 6           | \$171.43                 | \$1,028.58                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-489-37**

**57 THOMPSON STREET**

**Managing Agent Information:**

RHODES BUILDING MGMT  
286 MADISON AVENUE - 12 FL  
NEW YORK, NY 10017

**Owner Information:**

57 THOMPSON LLC  
5 EAST 37 STREET -10 FLOOR  
NEW YORK, NY 10016

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$161.16</b> |                               |                          |          |
| 894019                        | 654235 | 2012-07-01 to 2012-08-31    | 2           | \$80.58                           | \$161.16                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-08-20</b> |        |                             |             | <b>Total TAC Amount: \$538.92</b> |                               |                          |          |
| 894019                        | 709590 | 2012-09-01 to 2012-12-31    | 4           | \$134.73                          | \$538.92                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$808.38</b> |                               |                          |          |
| 894019                        | 709590 | 2013-01-01 to 2013-06-30    | 6           | \$134.73                          | \$808.38                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-490-24**      **204 SPRING STREET**

**Managing Agent Information:**  
 EDWARD TEMPESTA  
 204 SPRING STREET REALTY  
 1221 EAST BAY AVENUE  
 BRONX, NY 10474

**Owner Information:**  
 204 SPRING STREET REALTY CORP  
 1221 EAST BAY AVENUE  
 BRONX, NY 10474

| Docket #                      | App #  | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|-------------------------------|--------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date 2012-06-22</b> |        | <b>Total TAC Amount: \$4,823.14</b> |             |                    |                               |                          |          |  |
| 893247                        | 701766 | 2012-05-01 to 2012-06-30            | 2           | \$132.35           | \$264.70                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 893247                        | 701766 | 2012-07-01 to 2012-12-31            | 6           | \$132.35           | \$794.10                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 893566                        | 706021 | 2010-04-01 to 2010-06-30            | 3           | \$105.00           | \$315.00                      | 2010-01-01 to 2010-06-30 | Credit   |  |
| 893566                        | 706021 | 2010-07-01 to 2010-12-31            | 6           | \$105.00           | \$630.00                      | 2010-07-01 to 2010-12-31 | Credit   |  |
| 893566                        | 706021 | 2011-01-01 to 2011-06-30            | 6           | \$105.00           | \$630.00                      | 2011-01-01 to 2011-06-30 | Credit   |  |
| 893566                        | 706021 | 2011-07-01 to 2011-12-31            | 6           | \$105.00           | \$630.00                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 893566                        | 706021 | 2012-01-01 to 2012-03-31            | 3           | \$105.00           | \$315.00                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 893566                        | 706024 | 2012-04-01 to 2012-06-30            | 3           | \$138.26           | \$414.78                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 893566                        | 706024 | 2012-07-01 to 2012-12-31            | 6           | \$138.26           | \$829.56                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date 2012-10-22</b> |        | <b>Total TAC Amount: \$26.88</b>    |             |                    |                               |                          |          |  |
| 883360                        | 715216 | 2012-09-01 to 2012-10-31            | 2           | \$13.44            | \$26.88                       | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date 2012-11-23</b> |        | <b>Total TAC Amount: \$1,891.18</b> |             |                    |                               |                          |          |  |
| 883360                        | 718979 | 2012-11-01 to 2012-12-31            | 2           | \$33.44            | \$66.88                       | 2012-07-01 to 2012-12-31 | Credit   |  |
| 883360                        | 718979 | 2013-01-01 to 2013-06-30            | 6           | \$33.44            | \$200.64                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| 893247                        | 701766 | 2013-01-01 to 2013-06-30            | 6           | \$132.35           | \$794.10                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| 893566                        | 706024 | 2013-01-01 to 2013-06-30            | 6           | \$138.26           | \$829.56                      | 2013-01-01 to 2013-06-30 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-491-1**

**558 BROOME STREET**

**Managing Agent Information:**  
 JOSEPH DE FRANCA  
 1820 PARK STREET  
 ATLANTIC BEACH, NY 11509

**Owner Information:**  
 JOSEPH DE FRANCA  
 1820 PARK STREET  
 ATLANTIC BEACH, NY 11509

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$1,020.84</b> |                               |                          |          |
| 829679                        | 689181 | 2012-01-01 to 2012-06-30    | 6           | \$27.18                             | \$163.08                      | 2012-01-01 to 2012-06-30 | Credit   |
| 877477                        | 686502 | 2012-01-01 to 2012-06-30    | 6           | \$142.96                            | \$857.76                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,020.84</b> |                               |                          |          |
| 829679                        | 689181 | 2012-07-01 to 2012-12-31    | 6           | \$27.18                             | \$163.08                      | 2012-07-01 to 2012-12-31 | Credit   |
| 877477                        | 686502 | 2012-07-01 to 2012-12-31    | 6           | \$142.96                            | \$857.76                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,020.84</b> |                               |                          |          |
| 829679                        | 689181 | 2013-01-01 to 2013-06-30    | 6           | \$27.18                             | \$163.08                      | 2013-01-01 to 2013-06-30 | Credit   |
| 877477                        | 686502 | 2013-01-01 to 2013-06-30    | 6           | \$142.96                            | \$857.76                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-492-4**

**196 ELIZABETH STREET**

**Managing Agent Information:**  
 DAVID MOORE  
 DREYFUS REALTY  
 231 FRONT STREET  
 BROOKLYN, NY 11201

**Owner Information:**  
 196 ELIZABETH STREET LLC  
 C/O ACCORD REALTY SRVS  
 55 WEST 45TH STREET - 7 FL  
 NEW YORK, NY 10036

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$2,749.89</b> |                               |                          |          |  |
| 831799                        | 655618 | 2011-12-01 to 2011-12-31    | 1           | (\$192.66)                          | (\$192.66)                    | 2011-07-01 to 2011-12-31 | Debit    |  |
| 831799                        | 687719 | 2011-12-01 to 2011-12-31    | 1           | \$235.85                            | \$235.85                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 831799                        | 687719 | 2012-01-01 to 2012-06-30    | 6           | \$235.85                            | \$1,415.10                    | 2012-01-01 to 2012-06-30 | Credit   |  |
| 846026                        | 690549 | 2012-02-01 to 2012-06-30    | 5           | \$258.32                            | \$1,291.60                    | 2012-01-01 to 2012-06-30 | Credit   |  |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$4,503.72</b> |                               |                          |          |  |
| 829591                        | 686374 | 2012-07-01 to 2012-12-31    | 6           | \$256.45                            | \$1,538.70                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 831799                        | 687719 | 2012-07-01 to 2012-12-31    | 6           | \$235.85                            | \$1,415.10                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 846026                        | 690549 | 2012-07-01 to 2012-12-31    | 6           | \$258.32                            | \$1,549.92                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$4,503.72</b> |                               |                          |          |  |
| 829591                        | 686374 | 2013-01-01 to 2013-06-30    | 6           | \$256.45                            | \$1,538.70                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 831799                        | 687719 | 2013-01-01 to 2013-06-30    | 6           | \$235.85                            | \$1,415.10                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 846026                        | 690549 | 2013-01-01 to 2013-06-30    | 6           | \$258.32                            | \$1,549.92                    | 2013-01-01 to 2013-06-30 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-492-5**

**198 ELIZABETH STREET**

**Managing Agent Information:**  
 021 MANGEMENT  
 202 ELIZABETH STREET  
 NEW YORK, NY 10012

**Owner Information:**  
 OZI MANAGEMENT CORP  
 202 ELIZABETH STREET  
 NEW YORK, NY 10012-4212

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,402.26</b> |                               |                          |          |  |  |
| 882351                        | 686901 | 2012-07-01 to 2012-12-31    | 6           | \$93.94                             | \$563.64                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 891302                        | 686692 | 2012-07-01 to 2012-12-31    | 6           | \$139.77                            | \$838.62                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| <b>Posted Date 2012-06-22</b> |        |                             |             | <b>Total TAC Amount: \$346.16</b>   |                               |                          |          |  |  |
| 907624                        | 706076 | 2012-05-01 to 2012-06-30    | 2           | \$43.27                             | \$86.54                       | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 907624                        | 706076 | 2012-07-01 to 2012-12-31    | 6           | \$43.27                             | \$259.62                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,661.88</b> |                               |                          |          |  |  |
| 882351                        | 686901 | 2013-01-01 to 2013-06-30    | 6           | \$93.94                             | \$563.64                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 891302                        | 686692 | 2013-01-01 to 2013-06-30    | 6           | \$139.77                            | \$838.62                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 907624                        | 706076 | 2013-01-01 to 2013-06-30    | 6           | \$43.27                             | \$259.62                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-492-7**

**202 ELIZABETH STREET**

**Managing Agent Information:**  
 OZI MANAGEMENT  
 202 ELIZABETH STREET  
 NEW YORK, NY 10012

**Owner Information:**  
 OZI MANAGEMENT CORP  
 202 ELIZABETH STREET  
 NEW YORK, NY 10012-4212

| Docket #                      | App #  | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|-------------------------------|--------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date 2012-01-23</b> |        | <b>Total TAC Amount: \$3,140.10</b> |             |                    |                               |                          |          |  |
| 857312                        | 684940 | 2012-01-01 to 2012-06-30            | 6           | \$202.69           | \$1,216.14                    | 2012-01-01 to 2012-06-30 | Credit   |  |
| 867633                        | 687928 | 2012-01-01 to 2012-06-30            | 6           | \$243.65           | \$1,461.90                    | 2012-01-01 to 2012-06-30 | Credit   |  |
| 898509                        | 685077 | 2012-01-01 to 2012-06-30            | 6           | \$77.01            | \$462.06                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| <b>Posted Date 2012-05-22</b> |        | <b>Total TAC Amount: \$5,556.96</b> |             |                    |                               |                          |          |  |
| 816668                        | 686320 | 2012-07-01 to 2012-12-31            | 6           | \$277.70           | \$1,666.20                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 857312                        | 684940 | 2012-07-01 to 2012-12-31            | 6           | \$202.69           | \$1,216.14                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 867633                        | 687928 | 2012-07-01 to 2012-12-31            | 6           | \$243.65           | \$1,461.90                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 892206                        | 686249 | 2012-07-01 to 2012-12-31            | 6           | \$125.11           | \$750.66                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 898509                        | 685077 | 2012-07-01 to 2012-12-31            | 6           | \$77.01            | \$462.06                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date 2012-11-23</b> |        | <b>Total TAC Amount: \$5,556.96</b> |             |                    |                               |                          |          |  |
| 816668                        | 686320 | 2013-01-01 to 2013-06-30            | 6           | \$277.70           | \$1,666.20                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 857312                        | 684940 | 2013-01-01 to 2013-06-30            | 6           | \$202.69           | \$1,216.14                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 867633                        | 687928 | 2013-01-01 to 2013-06-30            | 6           | \$243.65           | \$1,461.90                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 892206                        | 686249 | 2013-01-01 to 2013-06-30            | 6           | \$125.11           | \$750.66                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| 898509                        | 685077 | 2013-01-01 to 2013-06-30            | 6           | \$77.01            | \$462.06                      | 2013-01-01 to 2013-06-30 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-492-41**

**5 SPRING STREET**

**Managing Agent Information:**  
 ANDREW Y TANG  
 33 35 MOTT STREET  
 NEW YORK, NY 10013

**Owner Information:**  
 CHUEN TANG  
 33-35 MOTT STREET  
 NEW YORK, NY 10013

| Docket #                      | App #  | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|-------------------------------|--------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date 2012-02-22</b> |        | <b>Total TAC Amount: \$4,230.70</b> |             |                    |                               |                          |          |  |
| 844169                        | 591326 | 2010-06-16 to 2010-06-30            | 1           | \$157.79           | \$157.79                      | 2010-01-01 to 2010-06-30 | Credit   |  |
| 844169                        | 591326 | 2010-07-01 to 2010-12-31            | 6           | \$157.79           | \$946.74                      | 2010-07-01 to 2010-12-31 | Credit   |  |
| 844169                        | 591326 | 2011-01-01 to 2011-06-30            | 6           | \$157.79           | \$946.74                      | 2011-01-01 to 2011-06-30 | Credit   |  |
| 844169                        | 591326 | 2011-07-01 to 2011-12-31            | 6           | \$157.79           | \$946.74                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 844169                        | 591326 | 2012-01-01 to 2012-01-31            | 1           | \$157.79           | \$157.79                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 844169                        | 693304 | 2012-02-01 to 2012-06-30            | 5           | \$214.98           | \$1,074.90                    | 2012-01-01 to 2012-06-30 | Credit   |  |
| <b>Posted Date 2012-05-22</b> |        | <b>Total TAC Amount: \$1,289.88</b> |             |                    |                               |                          |          |  |
| 844169                        | 693304 | 2012-07-01 to 2012-12-31            | 6           | \$214.98           | \$1,289.88                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date 2012-11-23</b> |        | <b>Total TAC Amount: \$1,289.88</b> |             |                    |                               |                          |          |  |
| 844169                        | 693304 | 2013-01-01 to 2013-06-30            | 6           | \$214.98           | \$1,289.88                    | 2013-01-01 to 2013-06-30 | Credit   |  |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-492-42**

**7 SPRING STREET**

**Managing Agent Information:**  
 LARRY CHUNG  
 7 SPRING STREET  
 NEW YORK, NY 10012

**Owner Information:**  
 PUI LAM CHUNG  
 328 RUNNYMEDE ROAD  
 ESSEX FIELDS, NJ 07021

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$2,656.20</b> |                               |                          |          |  |
| 809308                        | 667460 | 2012-07-01 to 2012-12-31    | 6           | \$442.70                            | \$2,656.20                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date 2012-09-21</b> |        |                             |             | <b>Total TAC Amount: \$330.54</b>   |                               |                          |          |  |
| 906470                        | 699954 | 2012-03-01 to 2012-06-30    | 4           | \$47.22                             | \$188.88                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 906470                        | 699954 | 2012-07-01 to 2012-09-14    | 3           | \$47.22                             | \$141.66                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date 2012-12-21</b> |        |                             |             | <b>Total TAC Amount: \$472.20</b>   |                               |                          |          |  |
| 906470                        | 722414 | 2012-09-15 to 2012-12-31    | 4           | \$47.22                             | \$188.88                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 906470                        | 722414 | 2013-01-01 to 2013-06-30    | 6           | \$47.22                             | \$283.32                      | 2013-01-01 to 2013-06-30 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-492-43**

**9 SPRING STREET**

**Managing Agent Information:**  
 CECILIA WONG  
 32 HENRY STREET  
 NEW YORK, NY 10002

**Owner Information:**  
 KIN & CECILIA YEE & WONG  
 KIN YEE WONG  
 32 HENRY STREET  
 NEW YORK, NY 10002-

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$471.84</b>   |                               |                          |          |
| 717787C                       | 692555 | 2012-01-01 to 2012-06-30    | 6           | \$78.64                             | \$471.84                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$693.03</b>   |                               |                          |          |
| 860833                        | 694323 | 2012-04-01 to 2012-06-30    | 3           | \$231.01                            | \$693.03                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$3,694.50</b> |                               |                          |          |
| 717787C                       | 692555 | 2012-07-01 to 2012-12-31    | 6           | \$78.64                             | \$471.84                      | 2012-07-01 to 2012-12-31 | Credit   |
| 841156                        | 665335 | 2012-07-01 to 2012-12-31    | 6           | \$306.10                            | \$1,836.60                    | 2012-07-01 to 2012-12-31 | Credit   |
| 860833                        | 694323 | 2012-07-01 to 2012-12-31    | 6           | \$231.01                            | \$1,386.06                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$2,470.10</b> |                               |                          |          |
| 717787C                       | 692555 | 2013-01-01 to 2013-06-30    | 6           | \$78.64                             | \$471.84                      | 2013-01-01 to 2013-06-30 | Credit   |
| 841156                        | 665335 | 2013-01-01 to 2013-02-28    | 2           | \$306.10                            | \$612.20                      | 2013-01-01 to 2013-06-30 | Credit   |
| 860833                        | 694323 | 2013-01-01 to 2013-06-30    | 6           | \$231.01                            | \$1,386.06                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-493-10**

**230 MOTT STREET**

**Managing Agent Information:** JONATHAN STUART

49 WEST 83RD STREET  
NEW YORK, NY 10024

**Owner Information:** JONATHAN STUART

49 WEST 83 STREET  
NEW YORK, NY 10024

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$2,309.10</b> |                               |                          |          |
| 843562                        | 678219 | 2012-07-01 to 2012-12-31    | 6           | \$384.85                            | \$2,309.10                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$2,309.10</b> |                               |                          |          |
| 843562                        | 678219 | 2013-01-01 to 2013-06-30    | 6           | \$384.85                            | \$2,309.10                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-493-12**      **234 MOTT STREET**

**Managing Agent Information:**  
ACCURATE REALTY SERVICES,  
632 BROADWAY - 7TH FLOOR  
NEW YORK, NY 10012

**Owner Information:**  
ACCURATE REALTY SERVICES INC.  
611 BROADWAY - STE 309  
NEW YORK, NY 10012

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$941.85</b>   |                               |                          |          |
| 822742                        | 698401 | 2012-04-01 to 2012-06-30    | 3           | \$313.95                            | \$941.85                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,883.70</b> |                               |                          |          |
| 822742                        | 698401 | 2012-07-01 to 2012-12-31    | 6           | \$313.95                            | \$1,883.70                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,883.70</b> |                               |                          |          |
| 822742                        | 698401 | 2013-01-01 to 2013-06-30    | 6           | \$313.95                            | \$1,883.70                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-493-13**

**30 PRINCE STREET**

**Managing Agent Information:**  
SELINA SHIH  
HOP HING REALTY  
  
39 BOWERY  
NEW YORK, NY 10002

**Owner Information:**  
HOP HING REALTY CORP.  
  
238 MOTT STREET  
NEW YORK, NY 10012-5761

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date 2012-03-20</b> |        |                             |             | <b>Total TAC Amount: \$1,153.72</b> |                               |                          |          |  |  |  |
| 855681                        | 695219 | 2012-03-01 to 2012-06-30    | 4           | \$288.43                            | \$1,153.72                    | 2012-01-01 to 2012-06-30 | Credit   |  |  |  |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$3,268.80</b> |                               |                          |          |  |  |  |
| 841143                        | 664386 | 2012-07-01 to 2012-12-31    | 6           | \$218.55                            | \$1,311.30                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| 855681                        | 695219 | 2012-07-01 to 2012-12-31    | 6           | \$288.43                            | \$1,730.58                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| 903228                        | 682712 | 2012-07-01 to 2012-12-31    | 6           | \$37.82                             | \$226.92                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,768.40</b> |                               |                          |          |  |  |  |
| 855681                        | 695219 | 2013-01-01 to 2013-06-30    | 6           | \$288.43                            | \$1,730.58                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 903228                        | 682712 | 2013-01-01 to 2013-01-31    | 1           | \$37.82                             | \$37.82                       | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| <b>Posted Date 2012-12-21</b> |        |                             |             | <b>Total TAC Amount: \$389.10</b>   |                               |                          |          |  |  |  |
| 903228                        | 722846 | 2013-02-01 to 2013-06-30    | 5           | \$77.82                             | \$389.10                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-493-17**      **20 PRINCE STREET**

**Managing Agent Information:**  
 DAISEY GONZALEZ  
 PMG REALTY  
 300 EAST 42ND ST  
 NY, NY 10017

**Owner Information:**  
 20 PRINCE REALTY ASSO  
 300 E 42ND STREET  
 NEW YORK, NY 10017-5947

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$3,061.56</b> |                               |                          |          |  |  |
| 820629                        | 677617 | 2012-07-01 to 2012-12-31    | 6           | \$238.23                            | \$1,429.38                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 847704                        | 675130 | 2012-07-01 to 2012-12-31    | 6           | \$145.33                            | \$871.98                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 895444                        | 681868 | 2012-07-01 to 2012-12-31    | 6           | \$126.70                            | \$760.20                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$2,294.44</b> |                               |                          |          |  |  |
| 820629                        | 677617 | 2013-01-01 to 2013-04-30    | 4           | \$238.23                            | \$952.92                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 847704                        | 675130 | 2013-01-01 to 2013-04-30    | 4           | \$145.33                            | \$581.32                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 895444                        | 681868 | 2013-01-01 to 2013-06-30    | 6           | \$126.70                            | \$760.20                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-494-6**

**234 MULBERRY STREET**

**Managing Agent Information:**  
 SEAN L PIROZIAN  
 AGHAJUN  
 5TH AVENUE  
 347 SUTIE 300  
 NEW YORK, NY 10016

**Owner Information:**  
 ABRAHAM WEISS  
 473 F D R DRIVE - K2105  
 NEW YORK, NY 10002

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$489.60</b> |                               |                          |          |
| 891142                        | 698965 | 2012-03-01 to 2012-06-30    | 4           | \$122.40                          | \$489.60                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$734.40</b> |                               |                          |          |
| 891142                        | 698965 | 2012-07-01 to 2012-12-31    | 6           | \$122.40                          | \$734.40                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$734.40</b> |                               |                          |          |
| 891142                        | 698965 | 2013-01-01 to 2013-06-30    | 6           | \$122.40                          | \$734.40                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-494-7**

**236 MULBERRY STREET**

Managing  
Agent  
Information:

Owner  
Information: ASHAJUN HOLDINGS LLC.  
  
P.O. BOX 1902  
NEW YORK, NY 10156

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,950.30</b> |                               |                          |          |  |  |  |
| 823928                        | 671129 | 2012-07-01 to 2012-12-31    | 6           | \$217.71                            | \$1,306.26                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| 847590                        | 633960 | 2012-07-01 to 2012-08-31    | 2           | \$166.02                            | \$332.04                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| 851318                        | 664795 | 2012-07-01 to 2012-12-31    | 6           | \$52.00                             | \$312.00                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| <b>Posted Date 2012-08-20</b> |        |                             |             | <b>Total TAC Amount: \$855.68</b>   |                               |                          |          |  |  |  |
| 847590                        | 710533 | 2012-09-01 to 2012-12-31    | 4           | \$213.92                            | \$855.68                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,553.23</b> |                               |                          |          |  |  |  |
| 823928                        | 671129 | 2013-01-01 to 2013-01-31    | 1           | \$217.71                            | \$217.71                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 847590                        | 710533 | 2013-01-01 to 2013-06-30    | 6           | \$213.92                            | \$1,283.52                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 851318                        | 664795 | 2013-01-01 to 2013-01-31    | 1           | \$52.00                             | \$52.00                       | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| <b>Posted Date 2012-12-21</b> |        |                             |             | <b>Total TAC Amount: \$460.00</b>   |                               |                          |          |  |  |  |
| 851318                        | 723260 | 2013-02-01 to 2013-06-30    | 5           | \$92.00                             | \$460.00                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-494-28**

**223 MOTT STREET**

**Managing Agent Information:**  
 GERALD RAGONE  
 SJR MANAGEMENT  
 236 WEST 10TH STREET  
 NEW YORK, NY 10014

**Owner Information:**  
 223 MOTT REALTY, LLC  
 C/O SJR MANAGEMENT CO. LLC  
 236 WEST 10TH STREET  
 NEW YORK, NY 10014

| Docket #                      | App #  | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|-------------------------------|--------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date 2012-05-22</b> |        | <b>Total TAC Amount: \$2,576.26</b> |             |                    |                               |                          |          |  |
| 839259                        | 658946 | 2012-07-01 to 2012-11-30            | 5           | \$183.80           | \$919.00                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 880871                        | 640458 | 2010-04-01 to 2010-06-30            | 3           | (\$27.99)          | (\$83.97)                     | 2010-01-01 to 2010-06-30 | Debit    |  |
| 880871                        | 640458 | 2010-07-01 to 2010-12-31            | 6           | (\$27.99)          | (\$167.94)                    | 2010-07-01 to 2010-12-31 | Debit    |  |
| 880871                        | 640458 | 2011-01-01 to 2011-06-30            | 6           | (\$27.99)          | (\$167.94)                    | 2011-01-01 to 2011-06-30 | Debit    |  |
| 880871                        | 640458 | 2011-07-01 to 2011-12-31            | 6           | (\$27.99)          | (\$167.94)                    | 2011-07-01 to 2011-12-31 | Debit    |  |
| 880871                        | 640458 | 2012-01-01 to 2012-03-31            | 3           | (\$27.99)          | (\$83.97)                     | 2012-01-01 to 2012-06-30 | Debit    |  |
| 880871                        | 694852 | 2012-04-01 to 2012-06-30            | 3           | \$127.04           | \$381.12                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 880871                        | 694852 | 2012-07-01 to 2012-12-31            | 6           | \$127.04           | \$762.24                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 894990                        | 695478 | 2012-04-01 to 2012-06-30            | 3           | \$131.74           | \$395.22                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 894990                        | 695478 | 2012-07-01 to 2012-12-31            | 6           | \$131.74           | \$790.44                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date 2012-07-19</b> |        | <b>Total TAC Amount: \$3,927.04</b> |             |                    |                               |                          |          |  |
| 813245                        | 708174 | 2011-12-01 to 2011-12-31            | 1           | \$302.08           | \$302.08                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 813245                        | 708174 | 2012-01-01 to 2012-06-30            | 6           | \$302.08           | \$1,812.48                    | 2012-01-01 to 2012-06-30 | Credit   |  |
| 813245                        | 708174 | 2012-07-01 to 2012-12-31            | 6           | \$302.08           | \$1,812.48                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date 2012-10-22</b> |        | <b>Total TAC Amount: \$223.80</b>   |             |                    |                               |                          |          |  |
| 839259                        | 717195 | 2012-12-01 to 2012-12-31            | 1           | \$223.80           | \$223.80                      | 2012-07-01 to 2012-12-31 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-494-28**

**223 MOTT STREET**

**Managing Agent Information:**  
GERALD RAGONE  
SJR MANAGEMENT  
  
236 WEST 10TH STREET  
NEW YORK, NY 10014

**Owner Information:**  
223 MOTT REALTY, LLC  
C/O SJR MANAGEMENT CO. LLC  
236 WEST 10TH STREET  
NEW YORK, NY 10014

| Docket #           | App #             | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period                          | TAC Type |  |
|--------------------|-------------------|-----------------------------|-------------|--------------------|-------------------------------|-------------------------------------|----------|--|
| <b>Posted Date</b> | <b>2012-11-23</b> |                             |             |                    |                               | <b>Total TAC Amount: \$4,707.96</b> |          |  |
| 813245             | 708174            | 2013-01-01 to 2013-06-30    | 6           | \$302.08           | \$1,812.48                    | 2013-01-01 to 2013-06-30            | Credit   |  |
| 839259             | 717195            | 2013-01-01 to 2013-06-30    | 6           | \$223.80           | \$1,342.80                    | 2013-01-01 to 2013-06-30            | Credit   |  |
| 880871             | 694852            | 2013-01-01 to 2013-06-30    | 6           | \$127.04           | \$762.24                      | 2013-01-01 to 2013-06-30            | Credit   |  |
| 894990             | 695478            | 2013-01-01 to 2013-06-30    | 6           | \$131.74           | \$790.44                      | 2013-01-01 to 2013-06-30            | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-494-29**

**221 MOTT STREET**

**Managing Agent Information:**

M & E

632 BROADWAY- 7 FL  
NEW YORK, NY 10012

**Owner Information:**

MAJOR MOTT STREET CORP

611 BROADWAY STE 309  
NEW YORK, NY 10012

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$472.78</b> |                               |                          |          |
| 869199                        | 701758 | 2012-06-01 to 2012-06-30    | 1           | \$67.54                           | \$67.54                       | 2012-01-01 to 2012-06-30 | Credit   |
| 869199                        | 701758 | 2012-07-01 to 2012-12-31    | 6           | \$67.54                           | \$405.24                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$405.24</b> |                               |                          |          |
| 869199                        | 701758 | 2013-01-01 to 2013-06-30    | 6           | \$67.54                           | \$405.24                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-494-30**

**219 MOTT STREET**

**Managing Agent Information:**  
PETER EPPS  
PDX MANAGEMENT  
134-18 JEWEL AVENUE  
KEW GARDENS, NY 11367

**Owner Information:**  
219 MOTT RLTY CORP  
39 BOWERY  
NEW YORK, NY 10002-6791

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,691.52</b> |                               |                          |          |
| 806999                        | 670614 | 2012-07-01 to 2012-12-31    | 6           | \$281.92                            | \$1,691.52                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,409.60</b> |                               |                          |          |
| 806999                        | 670614 | 2013-01-01 to 2013-05-31    | 5           | \$281.92                            | \$1,409.60                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-494-31**

**217 MOTT STREET**

**Managing Agent Information:**

CENTURY 21 NEW GOLDEN AGE  
6 CHATAM SQUARE - 2 FL  
NEW YORK, NY 10038

**Owner Information:**

HONGFORD REALTY CORP  
694 YUMA COURT  
FRANKLIN LAKES, NJ 07417

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$1,317.90</b> |                               |                          |          |
| 853349                        | 684239 | 2012-01-01 to 2012-06-30    | 6           | \$219.65                            | \$1,317.90                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,317.90</b> |                               |                          |          |
| 853349                        | 684239 | 2012-07-01 to 2012-12-31    | 6           | \$219.65                            | \$1,317.90                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,317.90</b> |                               |                          |          |
| 853349                        | 684239 | 2013-01-01 to 2013-06-30    | 6           | \$219.65                            | \$1,317.90                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-494-39**

**37 SPRING STREET**

**Managing Agent Information:**  
 37 SPRING STREET  
 POB 1073  
 NEW YORK, NY 10276

**Owner Information:**  
 37 SPRING STREET INC  
 POB 1073  
 NEW YORK, NY 10276

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$1,582.13</b> |                               |                          |          |
| 858225                        | 621853 | 2011-08-01 to 2011-08-31    | 1           | \$143.83                            | \$143.83                      | 2011-07-01 to 2011-12-31 | Credit   |
| 858225                        | 675339 | 2011-09-01 to 2011-12-31    | 4           | \$143.83                            | \$575.32                      | 2011-07-01 to 2011-12-31 | Credit   |
| 858225                        | 675339 | 2012-01-01 to 2012-06-30    | 6           | \$143.83                            | \$862.98                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$862.98</b>   |                               |                          |          |
| 858225                        | 675339 | 2012-07-01 to 2012-12-31    | 6           | \$143.83                            | \$862.98                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,408.97</b> |                               |                          |          |
| 858225                        | 675339 | 2013-01-01 to 2013-06-30    | 6           | \$143.83                            | \$862.98                      | 2013-01-01 to 2013-06-30 | Credit   |
| 910277                        | 717532 | 2012-10-01 to 2012-10-31    | 1           | \$25.11                             | \$25.11                       | 2012-07-01 to 2012-12-31 | Credit   |
| 910277                        | 717537 | 2012-11-01 to 2012-12-31    | 2           | \$65.11                             | \$130.22                      | 2012-07-01 to 2012-12-31 | Credit   |
| 910277                        | 717537 | 2013-01-01 to 2013-06-30    | 6           | \$65.11                             | \$390.66                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-494-41**

**41 SPRING STREET**

**Managing Agent Information:**  
YIM KEUNG CHOI  
41 SPRING STREET  
NEW YORK, NY 10012

**Owner Information:**  
DAVID & NORMAN INVESTOR'S INC  
183 E BROADWAY  
NEW YORK, NY 10002-5546

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,660.50</b> |                               |                          |          |
| 859184                        | 677259 | 2012-07-01 to 2012-12-31    | 6           | \$276.75                            | \$1,660.50                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,660.50</b> |                               |                          |          |
| 859184                        | 677259 | 2013-01-01 to 2013-06-30    | 6           | \$276.75                            | \$1,660.50                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

## BBL:1-494-1102 45 SPRING STREET

**Managing Agent Information:**  
A J CLARKE MGMT  
1881 BROADWAY - 4 FL  
NEW YORK, NY 10023

**Owner Information:**  
45 SPRING LLC  
C/O A J CLARKE MANAGEMENT CORP  
1881 BROADWAY 4 FL  
NEW YORK, NY 10023

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$796.20</b> |                               |                          |          |
| 829826                        | 681907 | 2012-07-01 to 2012-12-31    | 6           | \$132.70                          | \$796.20                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$530.80</b> |                               |                          |          |
| 829826                        | 681907 | 2013-01-01 to 2013-04-30    | 4           | \$132.70                          | \$530.80                      | 2013-01-01 to 2013-06-30 | Credit   |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-495-11**

**255 LAFAYETTE STREET**

**Managing Agent Information:**  
GILMAN MANAGEMENT  
PO BOX 222143  
GREAT NECK, NY 11022

**Owner Information:**  
LAFAYETTE STREET REALTY ASSOC  
50 MERRICK ROAD- P.O. BOX 448  
ROCKVILLE CENTRE, NY 11571

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$788.95</b> |                               |                          |          |
| 887180                        | 692653 | 2012-02-01 to 2012-06-30    | 5           | \$157.79                          | \$788.95                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$946.74</b> |                               |                          |          |
| 887180                        | 692653 | 2012-07-01 to 2012-12-31    | 6           | \$157.79                          | \$946.74                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$946.74</b> |                               |                          |          |
| 887180                        | 692653 | 2013-01-01 to 2013-06-30    | 6           | \$157.79                          | \$946.74                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-495-30**

**241 MULBERRY STREET**

**Managing Agent Information:**

P ZACCARO CO INC  
218 LAFAYETTE STREET  
NEW YORK, NY 10012

**Owner Information:**

OJL FAMILY LTD PARTNERSHIP  
218 LAFAYETTE STREET  
NEW YORK, NY 10012

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,468.44</b> |                               |                          |          |
| 105021L1                      | 686107 | 2012-07-01 to 2012-12-31    | 6           | \$244.74                            | \$1,468.44                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,468.44</b> |                               |                          |          |
| 105021L1                      | 686107 | 2013-01-01 to 2013-06-30    | 6           | \$244.74                            | \$1,468.44                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-495-31**

**239 MULBERRY STREET**

**Managing Agent Information:**  
YICK F LEE  
48-32 92 STREET  
ELMHURST, NY 11373

**Owner Information:**  
Y. F. LEE  
239 MULBERRY STREET  
NEW YORK, NY 10012-5720

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,487.52</b> |                               |                          |          |
| 853507                        | 681292 | 2012-07-01 to 2012-12-31    | 6           | \$247.92                            | \$1,487.52                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,487.52</b> |                               |                          |          |
| 853507                        | 681292 | 2013-01-01 to 2013-06-30    | 6           | \$247.92                            | \$1,487.52                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-495-40**

**217 MULBERRY STREET**

**Managing Agent Information:**  
 SOO-HOO GOON FOO  
 217 MULBERRY STREET  
 NEW YORK, NY 10012

**Owner Information:**  
 SOO-HOO GOON FOO  
 217 MULBERRY STREET  
 NEW YORK, NY 10012-5749

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$1,050.42</b> |                               |                          |          |
| 744301C                       | 685897 | 2012-01-01 to 2012-06-30    | 6           | \$175.07                            | \$1,050.42                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,050.42</b> |                               |                          |          |
| 744301C                       | 685897 | 2012-07-01 to 2012-12-31    | 6           | \$175.07                            | \$1,050.42                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,050.42</b> |                               |                          |          |
| 744301C                       | 685897 | 2013-01-01 to 2013-06-30    | 6           | \$175.07                            | \$1,050.42                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-495-41**

**215 MULBERRY STREET**

**Managing Agent Information:**  
WAY K YEE  
135 MOTT STREET  
NEW YORK, NY 10013

**Owner Information:**  
WAY K YEE  
135 MOTT STREET  
NEW YORK, NY 10013

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,443.30</b> |                               |                          |          |  |  |
| 832465                        | 682180 | 2012-07-01 to 2012-12-31    | 6           | \$240.55                            | \$1,443.30                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,443.30</b> |                               |                          |          |  |  |
| 832465                        | 682180 | 2013-01-01 to 2013-06-30    | 6           | \$240.55                            | \$1,443.30                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-502-20**

**156 PRINCE STREET**

**Managing Agent Information:**  
ELIZABETH REGAN  
MARLBORO  
408 WEST 57 STREET  
NEW YORK, NY 10019

**Owner Information:**  
RONALD SCHAFFER  
PRINCE ASSOCIATES  
408 WEST 57 STREET  
NEW YORK, NY 10019

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$915.78</b>   |                               |                          |          |
| 853432                        | 694825 | 2012-04-01 to 2012-06-30    | 3           | \$305.26                            | \$915.78                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,831.56</b> |                               |                          |          |
| 853432                        | 694825 | 2012-07-01 to 2012-12-31    | 6           | \$305.26                            | \$1,831.56                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,831.56</b> |                               |                          |          |
| 853432                        | 694825 | 2013-01-01 to 2013-06-30    | 6           | \$305.26                            | \$1,831.56                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-502-23**

**152 PRINCE STREET**

**Managing Agent Information:**  
 HARRY SALON  
 SOLON REALTY  
 338 EAST 92ND STREET  
 NEW YORK, NY 10128

**Owner Information:**  
 436 REALTY LLC  
 SOLON REALTY CORP  
 338 EAST 92ND STREET  
 NEW YORK, NY 10128

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$673.08</b>   |                               |                          |          |
| 897681                        | 679875 | 2012-07-01 to 2012-12-31    | 6           | \$112.18                            | \$673.08                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-06-22</b> |        |                             |             | <b>Total TAC Amount: \$2,931.00</b> |                               |                          |          |
| 874311                        | 584561 | 2008-03-01 to 2008-06-30    | 4           | \$28.45                             | \$113.80                      | 2008-01-01 to 2008-06-30 | Credit   |
| 874311                        | 584561 | 2008-07-01 to 2008-12-31    | 6           | \$28.45                             | \$170.70                      | 2008-07-01 to 2008-12-31 | Credit   |
| 874311                        | 584561 | 2009-01-01 to 2009-06-30    | 6           | \$28.45                             | \$170.70                      | 2009-01-01 to 2009-06-30 | Credit   |
| 874311                        | 584561 | 2009-07-01 to 2009-12-31    | 6           | \$28.45                             | \$170.70                      | 2009-07-01 to 2009-12-31 | Credit   |
| 874311                        | 584561 | 2010-01-01 to 2010-02-28    | 2           | \$28.45                             | \$56.90                       | 2010-01-01 to 2010-06-30 | Credit   |
| 874311                        | 637732 | 2010-03-01 to 2010-06-30    | 4           | \$28.45                             | \$113.80                      | 2010-01-01 to 2010-06-30 | Credit   |
| 874311                        | 637732 | 2010-07-01 to 2010-12-31    | 6           | \$28.45                             | \$170.70                      | 2010-07-01 to 2010-12-31 | Credit   |
| 874311                        | 637732 | 2011-01-01 to 2011-06-30    | 6           | \$28.45                             | \$170.70                      | 2011-01-01 to 2011-06-30 | Credit   |
| 874311                        | 637732 | 2011-07-01 to 2011-12-31    | 6           | \$28.45                             | \$170.70                      | 2011-07-01 to 2011-12-31 | Credit   |
| 874311                        | 637732 | 2012-01-01 to 2012-02-29    | 2           | \$28.45                             | \$56.90                       | 2012-01-01 to 2012-06-30 | Credit   |
| 874311                        | 695911 | 2012-03-01 to 2012-06-30    | 4           | \$156.54                            | \$626.16                      | 2012-01-01 to 2012-06-30 | Credit   |
| 874311                        | 695911 | 2012-07-01 to 2012-12-31    | 6           | \$156.54                            | \$939.24                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,612.32</b> |                               |                          |          |
| 874311                        | 695911 | 2013-01-01 to 2013-06-30    | 6           | \$156.54                            | \$939.24                      | 2013-01-01 to 2013-06-30 | Credit   |
| 897681                        | 679875 | 2013-01-01 to 2013-06-30    | 6           | \$112.18                            | \$673.08                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-502-44**

**177 SPRING STREET**

**Managing Agent Information:**  
BO HONG  
PASQUALE MANAGEMENT  
25 HOWARD STREET 2ND FLOOR  
NEW YORK, NY 10013

**Owner Information:**  
RONALD PASQUALE  
177 SPRING STREET CORP  
25 HOWARD STREET 2ND FLOOR  
NEW YORK, NY 10013

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$226.40</b>   |                               |                          |          |
| 858840                        | 654518 | 2012-07-01 to 2012-07-31    | 1           | \$226.40                            | \$226.40                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$2,952.73</b> |                               |                          |          |
| 858840                        | 713694 | 2012-08-01 to 2012-12-31    | 5           | \$268.43                            | \$1,342.15                    | 2012-07-01 to 2012-12-31 | Credit   |
| 858840                        | 713694 | 2013-01-01 to 2013-06-30    | 6           | \$268.43                            | \$1,610.58                    | 2013-01-01 to 2013-06-30 | Credit   |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-503-6**

**107 SULLIVAN STREET**

**Managing Agent Information:**

MANHATTAN SKYLINE MGMT.  
103 WEST 55 STREET  
NEW YORK, NY 10019

**Owner Information:**

MANHATTAN SKYLINE MANAGEMENT  
C/O SULLIVAN STREET PROPERTIES  
103 WEST 55TH STREET  
NEW YORK, NY 10019

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$2,208.64</b> |                               |                          |          |  |  |  |
| 865272                        | 687599 | 2011-05-01 to 2011-06-30    | 2           | \$157.76                            | \$315.52                      | 2011-01-01 to 2011-06-30 | Credit   |  |  |  |
| 865272                        | 687599 | 2011-07-01 to 2011-12-31    | 6           | \$157.76                            | \$946.56                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |  |
| 865272                        | 687599 | 2012-01-01 to 2012-06-30    | 6           | \$157.76                            | \$946.56                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |  |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$946.56</b>   |                               |                          |          |  |  |  |
| 865272                        | 687599 | 2012-07-01 to 2012-12-31    | 6           | \$157.76                            | \$946.56                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$631.04</b>   |                               |                          |          |  |  |  |
| 865272                        | 687599 | 2013-01-01 to 2013-04-30    | 4           | \$157.76                            | \$631.04                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-503-11**

**117 SULLIVAN STREET**

**Managing Agent Information:**  
THOMAS ESCHMANN  
MANHATTAN SKYLINE MGT  
  
103 WEST 55 STREET  
NEW YORK, NY 10019

**Owner Information:**  
MANHATTAN SKYLINE MANAGEMENT  
C/O SULLIVAN STREET PROPERTIES  
103 WEST 55TH STREET  
NEW YORK, NY 10019

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-06-22</b> |        |                             |             | <b>Total TAC Amount: \$2,163.96</b> |                               |                          |          |
| 729971                        | 704663 | 2012-07-01 to 2012-12-31    | 6           | \$360.66                            | \$2,163.96                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$2,163.96</b> |                               |                          |          |
| 729971                        | 704663 | 2013-01-01 to 2013-06-30    | 6           | \$360.66                            | \$2,163.96                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-503-15**

**125 SULLIVAN STREET**

**Managing Agent Information:**  
 RICHARD RUBEL  
 CEDAR MANAGEMENT  
 20 VESEY STREET - #610  
 NEW YORK, NY 10007

**Owner Information:**  
 125 SULLIVAN STREET LLC  
 20 VESEY STREET - #610  
 NEW YORK, NY 10007

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$4,542.84</b> |                               |                          |          |
| 833783                        | 689774 | 2012-01-01 to 2012-06-30    | 6           | \$757.14                            | \$4,542.84                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$556.92</b>   |                               |                          |          |
| 833783                        | 635483 | 2011-01-01 to 2011-06-30    | 6           | \$46.41                             | \$278.46                      | 2011-01-01 to 2011-06-30 | Credit   |
| 833783                        | 635483 | 2011-07-01 to 2011-12-31    | 6           | \$46.41                             | \$278.46                      | 2011-07-01 to 2011-12-31 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$4,542.84</b> |                               |                          |          |
| 833783                        | 689774 | 2012-07-01 to 2012-12-31    | 6           | \$757.14                            | \$4,542.84                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$4,542.84</b> |                               |                          |          |
| 833783                        | 689774 | 2013-01-01 to 2013-06-30    | 6           | \$757.14                            | \$4,542.84                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-503-21**

**115 THOMPSON STREET**

**Managing Agent Information:**  
 KENNETH L NAGIN  
 SUPERIOR MANAGEMENT  
 50 BANK STREET  
 NEW YORK, NY 10014

**Owner Information:**  
 KENNETH NAJIN  
 431 HOLDING LLC  
 50 BANK STREET  
 NEW YORK, NY 10014-5200

| Docket #                      | App #  | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|-------------------------------|--------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date 2012-01-23</b> |        | <b>Total TAC Amount: \$6,023.10</b> |             |                    |                               |                          |          |  |
| 740054C                       | 688232 | 2012-01-01 to 2012-06-30            | 6           | \$389.56           | \$2,337.36                    | 2012-01-01 to 2012-06-30 | Credit   |  |
| 819234                        | 688444 | 2012-01-01 to 2012-06-30            | 6           | \$337.62           | \$2,025.72                    | 2012-01-01 to 2012-06-30 | Credit   |  |
| 846353                        | 691369 | 2012-01-01 to 2012-06-30            | 6           | \$276.67           | \$1,660.02                    | 2012-01-01 to 2012-06-30 | Credit   |  |
| <b>Posted Date 2012-05-22</b> |        | <b>Total TAC Amount: \$6,023.10</b> |             |                    |                               |                          |          |  |
| 740054C                       | 688232 | 2012-07-01 to 2012-12-31            | 6           | \$389.56           | \$2,337.36                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 819234                        | 688444 | 2012-07-01 to 2012-12-31            | 6           | \$337.62           | \$2,025.72                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 846353                        | 691369 | 2012-07-01 to 2012-12-31            | 6           | \$276.67           | \$1,660.02                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date 2012-07-19</b> |        | <b>Total TAC Amount: \$7,568.52</b> |             |                    |                               |                          |          |  |
| 740054C                       | 635493 | 2011-01-01 to 2011-06-30            | 6           | \$72.54            | \$435.24                      | 2011-01-01 to 2011-06-30 | Credit   |  |
| 740054C                       | 635493 | 2011-07-01 to 2011-12-31            | 6           | \$72.54            | \$435.24                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 740054C                       | 688232 | 2012-01-01 to 2012-06-30            | 6           | \$131.13           | \$786.78                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 740054C                       | 688232 | 2012-07-01 to 2012-12-31            | 6           | \$131.13           | \$786.78                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 819234                        | 636588 | 2011-01-01 to 2011-06-30            | 6           | \$76.34            | \$458.04                      | 2011-01-01 to 2011-06-30 | Credit   |  |
| 819234                        | 636588 | 2011-07-01 to 2011-12-31            | 6           | \$76.34            | \$458.04                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 819234                        | 688444 | 2012-01-01 to 2012-06-30            | 6           | \$137.42           | \$824.52                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 819234                        | 688444 | 2012-07-01 to 2012-12-31            | 6           | \$137.42           | \$824.52                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 846353                        | 636260 | 2011-01-01 to 2011-06-30            | 6           | \$76.16            | \$456.96                      | 2011-01-01 to 2011-06-30 | Credit   |  |
| 846353                        | 636260 | 2011-07-01 to 2011-12-31            | 6           | \$76.16            | \$456.96                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 846353                        | 691369 | 2012-01-01 to 2012-06-30            | 6           | \$137.12           | \$822.72                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 846353                        | 691369 | 2012-07-01 to 2012-12-31            | 6           | \$137.12           | \$822.72                      | 2012-07-01 to 2012-12-31 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-503-21**

**115 THOMPSON STREET**

**Managing Agent Information:**  
 KENNETH L NAGIN  
 SUPERIOR MANAGEMENT  
 50 BANK STREET  
 NEW YORK, NY 10014

**Owner Information:**  
 KENNETH NAJIN  
 431 HOLDING LLC  
 50 BANK STREET  
 NEW YORK, NY 10014-5200

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date</b> |        | <b>2012-09-21</b>           |             | <b>Total TAC Amount: (\$971.88)</b> |                               |                          |          |
| 740054C            | 635493 | 2010-01-01 to 2010-06-30    | 6           | (\$29.44)                           | (\$176.64)                    | 2010-01-01 to 2010-06-30 | Debit    |
| 740054C            | 635493 | 2010-07-01 to 2010-12-31    | 6           | (\$29.44)                           | (\$176.64)                    | 2010-07-01 to 2010-12-31 | Debit    |
| 740054C            | 635493 | 2011-01-01 to 2011-06-30    | 6           | \$32.92                             | \$197.52                      | 2011-01-01 to 2011-06-30 | Credit   |
| 740054C            | 635493 | 2011-01-01 to 2011-06-30    | 6           | (\$29.44)                           | (\$176.64)                    | 2011-01-01 to 2011-06-30 | Debit    |
| 740054C            | 635493 | 2011-07-01 to 2011-12-31    | 6           | (\$29.44)                           | (\$176.64)                    | 2011-07-01 to 2011-12-31 | Debit    |
| 740054C            | 635493 | 2011-07-01 to 2011-12-31    | 6           | \$32.92                             | \$197.52                      | 2011-07-01 to 2011-12-31 | Credit   |
| 819234             | 636588 | 2010-01-01 to 2010-06-30    | 6           | (\$31.03)                           | (\$186.18)                    | 2010-01-01 to 2010-06-30 | Debit    |
| 819234             | 636588 | 2010-07-01 to 2010-12-31    | 6           | (\$31.03)                           | (\$186.18)                    | 2010-07-01 to 2010-12-31 | Debit    |
| 819234             | 636588 | 2011-01-01 to 2011-06-30    | 6           | \$34.51                             | \$207.06                      | 2011-01-01 to 2011-06-30 | Credit   |
| 819234             | 636588 | 2011-01-01 to 2011-06-30    | 6           | (\$31.03)                           | (\$186.18)                    | 2011-01-01 to 2011-06-30 | Debit    |
| 819234             | 636588 | 2011-07-01 to 2011-12-31    | 6           | (\$31.03)                           | (\$186.18)                    | 2011-07-01 to 2011-12-31 | Debit    |
| 819234             | 636588 | 2011-07-01 to 2011-12-31    | 6           | \$34.51                             | \$207.06                      | 2011-07-01 to 2011-12-31 | Credit   |
| 846353             | 636260 | 2010-01-01 to 2010-06-30    | 6           | (\$30.96)                           | (\$185.76)                    | 2010-01-01 to 2010-06-30 | Debit    |
| 846353             | 636260 | 2010-07-01 to 2010-12-31    | 6           | (\$30.96)                           | (\$185.76)                    | 2010-07-01 to 2010-12-31 | Debit    |
| 846353             | 636260 | 2011-01-01 to 2011-06-30    | 6           | \$34.44                             | \$206.64                      | 2011-01-01 to 2011-06-30 | Credit   |
| 846353             | 636260 | 2011-01-01 to 2011-06-30    | 6           | (\$30.96)                           | (\$185.76)                    | 2011-01-01 to 2011-06-30 | Debit    |
| 846353             | 636260 | 2011-07-01 to 2011-12-31    | 6           | \$34.44                             | \$206.64                      | 2011-07-01 to 2011-12-31 | Credit   |
| 846353             | 636260 | 2011-07-01 to 2011-12-31    | 6           | (\$30.96)                           | (\$185.76)                    | 2011-07-01 to 2011-12-31 | Debit    |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-503-21**

**115 THOMPSON STREET**

**Managing Agent Information:**  
KENNETH L NAGIN  
SUPERIOR MANAGEMENT  
  
50 BANK STREET  
NEW YORK, NY 10014

**Owner Information:**  
KENNETH NAJIN  
431 HOLDING LLC  
  
50 BANK STREET  
NEW YORK, NY 10014-5200

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date</b> |        | <b>2012-11-23</b>           |             | <b>Total TAC Amount: \$8,457.12</b> |                               |                          |          |  |  |  |
| 740054C            | 688232 | 2013-01-01 to 2013-06-30    | 6           | \$389.56                            | \$2,337.36                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 740054C            | 688232 | 2013-01-01 to 2013-06-30    | 6           | \$131.13                            | \$786.78                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 819234             | 688444 | 2013-01-01 to 2013-06-30    | 6           | \$137.42                            | \$824.52                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 819234             | 688444 | 2013-01-01 to 2013-06-30    | 6           | \$337.62                            | \$2,025.72                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 846353             | 691369 | 2013-01-01 to 2013-06-30    | 6           | \$276.67                            | \$1,660.02                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 846353             | 691369 | 2013-01-01 to 2013-06-30    | 6           | \$137.12                            | \$822.72                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-503-26**

**107 THOMPSON STREET**

**Managing Agent Information:**

A J CLARKE MANAGEMENT  
1881 BROADWAY 4TH FLOOR  
NEW YORK, NY 10023

**Owner Information:**

FULCRUM LLC  
C/O A.J CLARKE MGMT CORP  
1881 BROADWAY  
NEW YORK, NY 10023

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$370.86</b> |                               |                          |          |
| 882654                        | 686972 | 2012-01-01 to 2012-06-30    | 6           | \$61.81                           | \$370.86                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$370.86</b> |                               |                          |          |
| 882654                        | 686972 | 2012-07-01 to 2012-12-31    | 6           | \$61.81                           | \$370.86                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-06-22</b> |        |                             |             | <b>Total TAC Amount: \$668.28</b> |                               |                          |          |
| 882654                        | 588621 | 2009-01-01 to 2009-06-30    | 6           | (\$32.22)                         | (\$193.32)                    | 2009-01-01 to 2009-06-30 | Debit    |
| 882654                        | 588621 | 2009-07-01 to 2009-12-31    | 6           | (\$32.22)                         | (\$193.32)                    | 2009-07-01 to 2009-12-31 | Debit    |
| 882654                        | 635077 | 2010-01-01 to 2010-06-30    | 6           | (\$2.47)                          | (\$14.82)                     | 2010-01-01 to 2010-06-30 | Debit    |
| 882654                        | 635077 | 2010-07-01 to 2010-12-31    | 6           | (\$2.47)                          | (\$14.82)                     | 2010-07-01 to 2010-12-31 | Debit    |
| 882654                        | 635077 | 2011-01-01 to 2011-06-30    | 6           | (\$2.47)                          | (\$14.82)                     | 2011-01-01 to 2011-06-30 | Debit    |
| 882654                        | 635077 | 2011-01-01 to 2011-06-30    | 6           | \$31.17                           | \$187.02                      | 2011-01-01 to 2011-06-30 | Credit   |
| 882654                        | 635077 | 2011-07-01 to 2011-12-31    | 6           | (\$2.47)                          | (\$14.82)                     | 2011-07-01 to 2011-12-31 | Debit    |
| 882654                        | 635077 | 2011-07-01 to 2011-12-31    | 6           | \$31.17                           | \$187.02                      | 2011-07-01 to 2011-12-31 | Credit   |
| 882654                        | 686972 | 2012-01-01 to 2012-06-30    | 6           | \$61.68                           | \$370.08                      | 2012-01-01 to 2012-06-30 | Credit   |
| 882654                        | 686972 | 2012-07-01 to 2012-12-31    | 6           | \$61.68                           | \$370.08                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$740.94</b> |                               |                          |          |
| 882654                        | 686972 | 2013-01-01 to 2013-06-30    | 6           | \$61.68                           | \$370.08                      | 2013-01-01 to 2013-06-30 | Credit   |
| 882654                        | 686972 | 2013-01-01 to 2013-06-30    | 6           | \$61.81                           | \$370.86                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-503-28**

**101 THOMPSON STREET**

**Managing Agent Information:**  
ARMAND A CHIOFALO  
VILLAGE BROKERS  
88 7 AVENUE SOUTH  
NEW YORK, NY 10014

**Owner Information:**  
101 THOMPSON OWNERS CORP  
335 BROADWAY  
NEW YORK, NY 10013-3947

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period                        | TAC Type |
|--------------------|--------|-----------------------------|-------------|--------------------|-------------------------------|-----------------------------------|----------|
| <b>Posted Date</b> |        |                             |             | <b>2012-12-21</b>  |                               | <b>Total TAC Amount: \$267.90</b> |          |
| 911119             | 722972 | 2013-01-01 to 2013-06-30    | 6           | \$44.65            | \$267.90                      | 2013-01-01 to 2013-06-30          | Credit   |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-504-11**

**188 6 AVENUE**

**Managing Agent Information:**

THEODORE BYE  
188 AVENUE OF THE AMERICAS  
NEW YORK, NY 10013

**Owner Information:**

PAGE MANAGEMENT  
188 AVENUE OF THE AMERIC  
NEW YORK, NY 10013-1227

| Docket #                      | App #  | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|-------------------------------|--------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date 2012-01-23</b> |        | <b>Total TAC Amount: \$1,873.02</b> |             |                    |                               |                          |          |  |
| 849946                        | 690711 | 2012-01-01 to 2012-06-30            | 6           | \$40.44            | \$242.64                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 870868                        | 690749 | 2012-01-01 to 2012-06-30            | 6           | \$74.71            | \$448.26                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 877957                        | 689715 | 2012-01-01 to 2012-06-30            | 6           | \$197.02           | \$1,182.12                    | 2012-01-01 to 2012-06-30 | Credit   |  |
| <b>Posted Date 2012-05-22</b> |        | <b>Total TAC Amount: \$1,873.02</b> |             |                    |                               |                          |          |  |
| 849946                        | 690711 | 2012-07-01 to 2012-12-31            | 6           | \$40.44            | \$242.64                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 870868                        | 690749 | 2012-07-01 to 2012-12-31            | 6           | \$74.71            | \$448.26                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 877957                        | 689715 | 2012-07-01 to 2012-12-31            | 6           | \$197.02           | \$1,182.12                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date 2012-11-23</b> |        | <b>Total TAC Amount: \$1,873.02</b> |             |                    |                               |                          |          |  |
| 849946                        | 690711 | 2013-01-01 to 2013-06-30            | 6           | \$40.44            | \$242.64                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| 870868                        | 690749 | 2013-01-01 to 2013-06-30            | 6           | \$74.71            | \$448.26                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| 877957                        | 689715 | 2013-01-01 to 2013-06-30            | 6           | \$197.02           | \$1,182.12                    | 2013-01-01 to 2013-06-30 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-504-31**

**112 SULLIVAN STREET**

**Managing Agent Information:** MILTON TAUBE  
204 EAST 83 STREET  
NEW YORK CITY, NY 10028

**Owner Information:** MORRIS A PALEY  
204 E 83RD STREET  
NEW YORK, NY 10028-2852

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$268.55</b>   |                               |                          |          |
| 803465                        | 649966 | 2012-07-01 to 2012-07-31    | 1           | \$268.55                            | \$268.55                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-08-20</b> |        |                             |             | <b>Total TAC Amount: (\$805.65)</b> |                               |                          |          |
| 803465                        | 649966 | 2012-05-01 to 2012-06-30    | 2           | (\$268.55)                          | (\$537.10)                    | 2012-01-01 to 2012-06-30 | Debit    |
| 803465                        | 649966 | 2012-07-01 to 2012-07-31    | 1           | (\$268.55)                          | (\$268.55)                    | 2012-07-01 to 2012-12-31 | Debit    |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-504-34**

**104 SULLIVAN STREET**

**Managing Agent Information:**

AJ CLARKE RE  
1881 BROADWAY, 4TH FLOOR  
NEW YORK, NY 10023

**Owner Information:**

JOAO ENCARNACAO SINTR  
104 SULLIVAN STREET  
NEW YORK, NY 10012-3652

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$630.72</b> |                               |                          |          |
| 886344                        | 663784 | 2012-07-01 to 2012-12-31    | 6           | \$105.12                          | \$630.72                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-12-21</b> |        |                             |             | <b>Total TAC Amount: \$870.72</b> |                               |                          |          |
| 886344                        | 721987 | 2013-01-01 to 2013-06-30    | 6           | \$145.12                          | \$870.72                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-506-16**

**26 CHARLTON STREET**

**Managing Agent Information:**  
 JORUT REALTY  
 TRANSACTION LLC  
 246 WEST 22 STREET  
 NEW YORK, NY 10011

**Owner Information:**  
 L WAY HOLDING CORP  
 729 E 140TH STREET  
 BRONX, NY 10454-2404

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-03-20</b> |        |                             |             | <b>Total TAC Amount: \$322.98</b> |                               |                          |          |
| 905272                        | 694965 | 2012-01-01 to 2012-06-30    | 6           | \$53.83                           | \$322.98                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$267.90</b> |                               |                          |          |
| 854509                        | 691690 | 2012-01-01 to 2012-06-30    | 6           | \$44.65                           | \$267.90                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$590.88</b> |                               |                          |          |
| 854509                        | 691690 | 2012-07-01 to 2012-12-31    | 6           | \$44.65                           | \$267.90                      | 2012-07-01 to 2012-12-31 | Credit   |
| 905272                        | 694965 | 2012-07-01 to 2012-12-31    | 6           | \$53.83                           | \$322.98                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$590.88</b> |                               |                          |          |
| 854509                        | 691690 | 2013-01-01 to 2013-06-30    | 6           | \$44.65                           | \$267.90                      | 2013-01-01 to 2013-06-30 | Credit   |
| 905272                        | 694965 | 2013-01-01 to 2013-06-30    | 6           | \$53.83                           | \$322.98                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-507-1**

**224 ELIZABETH STREET**

**Managing Agent Information:**

JOHN WAI  
200 MULBERRY STREET  
NEW YORK, NY 10012

**Owner Information:**

128 EAST 86TH STREET  
JOINT VENTURE  
128 EAST 86TH STREET  
NEW YORK, NY 10028

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$447.00</b> |                               |                          |          |
| 898796                        | 693648 | 2012-01-01 to 2012-06-30    | 6           | \$74.50                           | \$447.00                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$447.00</b> |                               |                          |          |
| 898796                        | 693648 | 2012-07-01 to 2012-12-31    | 6           | \$74.50                           | \$447.00                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$447.00</b> |                               |                          |          |
| 898796                        | 693648 | 2013-01-01 to 2013-06-30    | 6           | \$74.50                           | \$447.00                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-507-4**

**232 ELIZABETH STREET**

**Managing Agent Information:**  
232 ELIZABETH LLC  
632 BROADWAY  
NEW YORK, NY 10012

**Owner Information:**  
PRIME 232 ELIZABETH LLC  
632 BROADWAY  
NEW YORK, NY 10012

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$103.14</b> |                               |                          |          |
| 888432                        | 684564 | 2012-07-01 to 2012-12-31    | 6           | \$17.19                           | \$103.14                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$51.57</b>  |                               |                          |          |
| 888432                        | 684564 | 2013-01-01 to 2013-03-31    | 3           | \$17.19                           | \$51.57                       | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-507-8**

**240 ELIZABETH STREET**

**Managing Agent Information:**  
GAMDOLFO ALBANESE  
238 ELIZABETH STREET  
NEW YORK, NY 10012

**Owner Information:**  
MARY ALBANESE  
237 ELIZABETH STREET  
NEW YORK, NY 10012

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-03-20</b> |        |                             |             | <b>Total TAC Amount: \$1,256.80</b> |                               |                          |          |
| 835788                        | 696477 | 2012-02-01 to 2012-06-30    | 5           | \$251.36                            | \$1,256.80                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,508.16</b> |                               |                          |          |
| 835788                        | 696477 | 2012-07-01 to 2012-12-31    | 6           | \$251.36                            | \$1,508.16                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,508.16</b> |                               |                          |          |
| 835788                        | 696477 | 2013-01-01 to 2013-06-30    | 6           | \$251.36                            | \$1,508.16                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-508-36**

**251 ELIZABETH STREET**

**Managing Agent Information:**  
 ANDREW WAI  
 200 MULBERRY STREET  
 NEW YORK, NY 10012

**Owner Information:**  
 247-251 OPERATING CO  
 200 MULBERRY STREET  
 NEW YORK, NY 10012-3547

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$310.24</b>   |                               |                          |          |
| 904628                        | 690530 | 2011-12-01 to 2011-12-31    | 1           | \$44.32                             | \$44.32                       | 2011-07-01 to 2011-12-31 | Credit   |
| 904628                        | 690530 | 2012-01-01 to 2012-06-30    | 6           | \$44.32                             | \$265.92                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$852.28</b>   |                               |                          |          |
| 867965                        | 694607 | 2012-03-01 to 2012-06-30    | 4           | \$213.07                            | \$852.28                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,411.38</b> |                               |                          |          |
| 867965                        | 694607 | 2012-07-01 to 2012-12-31    | 6           | \$213.07                            | \$1,278.42                    | 2012-07-01 to 2012-12-31 | Credit   |
| 904628                        | 690530 | 2012-07-01 to 2012-09-30    | 3           | \$44.32                             | \$132.96                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-10-22</b> |        |                             |             | <b>Total TAC Amount: \$256.47</b>   |                               |                          |          |
| 904628                        | 715239 | 2012-10-01 to 2012-12-31    | 3           | \$85.49                             | \$256.47                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,791.36</b> |                               |                          |          |
| 867965                        | 694607 | 2013-01-01 to 2013-06-30    | 6           | \$213.07                            | \$1,278.42                    | 2013-01-01 to 2013-06-30 | Credit   |
| 904628                        | 715239 | 2013-01-01 to 2013-06-30    | 6           | \$85.49                             | \$512.94                      | 2013-01-01 to 2013-06-30 | Credit   |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-508-39**

**245 ELIZABETH STREET**

**Managing Agent Information:**  
 KOK/CHOY CHAN  
 79 MULBERRY STREET  
 NEW YORK CITY, NY 10013

**Owner Information:**  
 WING YUEN REALTY INC  
 79 MULBERRY STREET  
 NEW YORK, NY 10013-4439

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$1,996.75</b> |                               |                          |          |
| 804108                        | 691440 | 2011-12-01 to 2011-12-31    | 1           | \$285.25                            | \$285.25                      | 2011-07-01 to 2011-12-31 | Credit   |
| 804108                        | 691440 | 2012-01-01 to 2012-06-30    | 6           | \$285.25                            | \$1,711.50                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,711.50</b> |                               |                          |          |
| 804108                        | 691440 | 2012-07-01 to 2012-12-31    | 6           | \$285.25                            | \$1,711.50                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,711.50</b> |                               |                          |          |
| 804108                        | 691440 | 2013-01-01 to 2013-06-30    | 6           | \$285.25                            | \$1,711.50                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-508-40**

**243 ELIZABETH STREET**

**Managing Agent Information:** KOK CHOY CHAN

79 MULBERRY STREET  
NEW YORK, NY 10013

**Owner Information:** WILLIAM CHAN

79 MULBERRY STREET  
NEW YORK, NY 10013

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$942.48</b> |                               |                          |          |
| 880463                        | 679130 | 2012-07-01 to 2012-12-31    | 6           | \$157.08                          | \$942.48                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$942.48</b> |                               |                          |          |
| 880463                        | 679130 | 2013-01-01 to 2013-06-30    | 6           | \$157.08                          | \$942.48                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-508-41**

**241 ELIZABETH STREET**

**Managing Agent Information:** CHAN WILLIAM

79 MULBERRY STREET  
NEW YORK, NY 10013

**Owner Information:** WILLIAM CHAN

79 MULBERRY STREET  
NEW YORK, NY 10013

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,276.14</b> |                               |                          |          |
| 859340                        | 671529 | 2012-07-01 to 2012-12-31    | 6           | \$212.69                            | \$1,276.14                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,063.45</b> |                               |                          |          |
| 859340                        | 671529 | 2013-01-01 to 2013-05-31    | 5           | \$212.69                            | \$1,063.45                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-508-44**

**233 ELIZABETH STREET**

**Managing Agent Information:**  
 GORDON CHIN  
 57-40 XENIA STREET  
 QUEENS, NY 10368

**Owner Information:**  
 GORDON CHIN  
 159 MOTT STREET  
 NEW YORK, NY 10013-4230

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$1,629.18</b> |                               |                          |          |
| 738746                        | 667703 | 2011-01-01 to 2011-06-30    | 6           | \$90.51                             | \$543.06                      | 2011-01-01 to 2011-06-30 | Credit   |
| 738746                        | 667703 | 2011-07-01 to 2011-12-31    | 6           | \$90.51                             | \$543.06                      | 2011-07-01 to 2011-12-31 | Credit   |
| 738746                        | 667703 | 2012-01-01 to 2012-06-30    | 6           | \$90.51                             | \$543.06                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: (\$543.06)</b> |                               |                          |          |
| 738746                        | 667703 | 2012-01-01 to 2012-06-30    | 6           | (\$90.51)                           | (\$543.06)                    | 2012-01-01 to 2012-06-30 | Debit    |
| 738746                        | 667703 | 2012-07-01 to 2012-12-31    | 6           | \$90.51                             | \$543.06                      | 2012-07-01 to 2012-12-31 | Credit   |
| 738746                        | 667703 | 2012-07-01 to 2012-12-31    | 6           | (\$90.51)                           | (\$543.06)                    | 2012-07-01 to 2012-12-31 | Debit    |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-508-53**

**31 PRINCE STREET**

**Managing Agent Information:**  
LOUIS C CORSO  
133 MULBERRY STREET  
NY, NY 10013

**Owner Information:**  
242 MOTT ST LLC  
PO BOX 1287  
CUTCHOGUE, NY 11935-0887

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period                        | TAC Type |
|--------------------|--------|-----------------------------|-------------|--------------------|-------------------------------|-----------------------------------|----------|
| <b>Posted Date</b> |        |                             |             | <b>2012-12-21</b>  |                               | <b>Total TAC Amount: \$180.90</b> |          |
| 911103             | 722867 | 2013-01-01 to 2013-06-30    | 6           | \$30.15            | \$180.90                      | 2013-01-01 to 2013-06-30          | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-509-16**

**284 MULBERRY STREET**

**Managing Agent Information:**  
 WILLIAM GOTTLIEB  
 544 HUDSON STREET  
 NEW YORK, NY 10014

**Owner Information:**  
 WILLIAM GOTTLIEB  
 544 HUDSON STREET  
 NEW YORK, NY 10014-2979

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$1,464.06</b> |                               |                          |          |
| 805775                        | 689491 | 2012-01-01 to 2012-06-30    | 6           | \$192.42                            | \$1,154.52                    | 2012-01-01 to 2012-06-30 | Credit   |
| 842007                        | 688279 | 2012-01-01 to 2012-06-30    | 6           | \$51.59                             | \$309.54                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$2,876.16</b> |                               |                          |          |
| 737821                        | 662918 | 2012-07-01 to 2012-11-30    | 5           | \$282.42                            | \$1,412.10                    | 2012-07-01 to 2012-12-31 | Credit   |
| 805775                        | 689491 | 2012-07-01 to 2012-12-31    | 6           | \$192.42                            | \$1,154.52                    | 2012-07-01 to 2012-12-31 | Credit   |
| 842007                        | 688279 | 2012-07-01 to 2012-12-31    | 6           | \$51.59                             | \$309.54                      | 2012-07-01 to 2012-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-509-16**

**284 MULBERRY STREET**

**Managing Agent Information:**  
WILLIAM GOTTLIEB  
544 HUDSON STREET  
NEW YORK, NY 10014

**Owner Information:**  
WILLIAM GOTTLIEB  
544 HUDSON STREET  
NEW YORK, NY 10014-2979

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |
|--------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|--|--|
| <b>Posted Date</b> |        | <b>2012-10-22</b>           |             | <b>Total TAC Amount: \$13,662.20</b> |                               |                          |          |  |  |
| 733754             | 602482 | 2008-10-01 to 2008-12-31    | 3           | \$32.67                              | \$98.01                       | 2008-07-01 to 2008-12-31 | Credit   |  |  |
| 733754             | 602482 | 2009-01-01 to 2009-06-30    | 6           | \$32.67                              | \$196.02                      | 2009-01-01 to 2009-06-30 | Credit   |  |  |
| 733754             | 602482 | 2009-07-01 to 2009-12-31    | 6           | \$32.67                              | \$196.02                      | 2009-07-01 to 2009-12-31 | Credit   |  |  |
| 733754             | 602482 | 2010-01-01 to 2010-06-30    | 6           | \$32.67                              | \$196.02                      | 2010-01-01 to 2010-06-30 | Credit   |  |  |
| 733754             | 602482 | 2010-07-01 to 2010-09-30    | 3           | \$32.67                              | \$98.01                       | 2010-07-01 to 2010-12-31 | Credit   |  |  |
| 733754             | 661972 | 2010-10-01 to 2010-12-31    | 3           | \$238.03                             | \$714.09                      | 2010-07-01 to 2010-12-31 | Credit   |  |  |
| 733754             | 661972 | 2011-01-01 to 2011-06-30    | 6           | \$238.03                             | \$1,428.18                    | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 733754             | 661972 | 2011-07-01 to 2011-12-31    | 6           | \$238.03                             | \$1,428.18                    | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 733754             | 661972 | 2012-01-01 to 2012-06-30    | 6           | \$238.03                             | \$1,428.18                    | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 733754             | 661972 | 2012-07-01 to 2012-09-30    | 3           | \$238.03                             | \$714.09                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 733754             | 715334 | 2012-10-01 to 2012-12-31    | 3           | \$278.03                             | \$834.09                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 737821             | 717201 | 2012-12-01 to 2012-12-31    | 1           | \$322.42                             | \$322.42                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 813230             | 646424 | 2010-06-01 to 2010-06-30    | 1           | \$187.07                             | \$187.07                      | 2010-01-01 to 2010-06-30 | Credit   |  |  |
| 813230             | 646424 | 2010-07-01 to 2010-12-31    | 6           | \$187.07                             | \$1,122.42                    | 2010-07-01 to 2010-12-31 | Credit   |  |  |
| 813230             | 646424 | 2011-01-01 to 2011-06-30    | 6           | \$187.07                             | \$1,122.42                    | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 813230             | 646424 | 2011-07-01 to 2011-12-31    | 6           | \$187.07                             | \$1,122.42                    | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 813230             | 646424 | 2012-01-01 to 2012-05-31    | 5           | \$187.07                             | \$935.35                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 813230             | 715116 | 2012-06-01 to 2012-06-30    | 1           | \$217.03                             | \$217.03                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 813230             | 715116 | 2012-07-01 to 2012-12-31    | 6           | \$217.03                             | \$1,302.18                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-509-16**

**284 MULBERRY STREET**

**Managing Agent Information:**  
WILLIAM GOTTLIEB  
544 HUDSON STREET  
NEW YORK, NY 10014

**Owner Information:**  
WILLIAM GOTTLIEB  
544 HUDSON STREET  
NEW YORK, NY 10014-2979

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date</b> |        | <b>2012-11-23</b>           |             | <b>Total TAC Amount: \$6,368.94</b> |                               |                          |          |  |  |  |
| 733754             | 715334 | 2013-01-01 to 2013-06-30    | 6           | \$278.03                            | \$1,668.18                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 737821             | 717201 | 2013-01-01 to 2013-06-30    | 6           | \$322.42                            | \$1,934.52                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 805775             | 689491 | 2013-01-01 to 2013-06-30    | 6           | \$192.42                            | \$1,154.52                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 813230             | 715116 | 2013-01-01 to 2013-06-30    | 6           | \$217.03                            | \$1,302.18                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 842007             | 688279 | 2013-01-01 to 2013-06-30    | 6           | \$51.59                             | \$309.54                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-509-27**      **285 MOTT STREET**

**Managing Agent Information:** LOUIS DE'VITO  
3 SHERIDAN SQUARE - 14B  
NEW YORK, NY 10014

**Owner Information:** 285 MOTT DEVELOPMENT  
23 BARROW STREET  
NEW YORK, NY 10014-6812

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$3,403.38</b> |                               |                          |          |
| 713899C                       | 686777 | 2012-01-01 to 2012-06-30    | 6           | \$567.23                            | \$3,403.38                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$4,073.52</b> |                               |                          |          |
| 103005L1                      | 692484 | 2012-01-01 to 2012-06-30    | 6           | \$678.92                            | \$4,073.52                    | 2012-01-01 to 2012-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-509-27**

**285 MOTT STREET**

**Managing Agent Information:**  
 LOUIS DE'VITO  
 3 SHERIDAN SQUARE - 14B  
 NEW YORK, NY 10014

**Owner Information:**  
 285 MOTT DEVELOPMENT  
 23 BARROW STREET  
 NEW YORK, NY 10014-6812

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date</b> |        | <b>2012-04-19</b>           |             | <b>Total TAC Amount: \$3,523.80</b> |                               |                          |          |  |
| 103005L1           | 636083 | 2010-01-01 to 2010-06-30    | 6           | \$70.75                             | \$424.50                      | 2010-01-01 to 2010-06-30 | Credit   |  |
| 103005L1           | 636083 | 2010-07-01 to 2010-12-31    | 6           | \$70.75                             | \$424.50                      | 2010-07-01 to 2010-12-31 | Credit   |  |
| 103005L1           | 636083 | 2011-01-01 to 2011-06-30    | 6           | \$70.75                             | \$424.50                      | 2011-01-01 to 2011-06-30 | Credit   |  |
| 103005L1           | 636083 | 2011-01-01 to 2011-06-30    | 6           | \$70.32                             | \$421.92                      | 2011-01-01 to 2011-06-30 | Credit   |  |
| 103005L1           | 636083 | 2011-07-01 to 2011-12-31    | 6           | \$70.75                             | \$424.50                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 103005L1           | 636083 | 2011-07-01 to 2011-12-31    | 6           | \$70.32                             | \$421.92                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 713899C            | 593832 | 2008-01-01 to 2008-06-30    | 6           | \$0.58                              | \$3.48                        | 2008-01-01 to 2008-06-30 | Credit   |  |
| 713899C            | 593832 | 2008-07-01 to 2008-12-31    | 6           | \$0.58                              | \$3.48                        | 2008-07-01 to 2008-12-31 | Credit   |  |
| 713899C            | 593832 | 2009-01-01 to 2009-06-30    | 6           | \$0.58                              | \$3.48                        | 2009-01-01 to 2009-06-30 | Credit   |  |
| 713899C            | 593832 | 2009-01-01 to 2009-06-30    | 6           | \$0.63                              | \$3.78                        | 2009-01-01 to 2009-06-30 | Credit   |  |
| 713899C            | 593832 | 2009-07-01 to 2009-12-31    | 6           | \$0.63                              | \$3.78                        | 2009-07-01 to 2009-12-31 | Credit   |  |
| 713899C            | 593832 | 2009-07-01 to 2009-12-31    | 6           | \$0.58                              | \$3.48                        | 2009-07-01 to 2009-12-31 | Credit   |  |
| 713899C            | 635865 | 2010-01-01 to 2010-06-30    | 6           | \$0.63                              | \$3.78                        | 2010-01-01 to 2010-06-30 | Credit   |  |
| 713899C            | 635865 | 2010-07-01 to 2010-12-31    | 6           | \$0.63                              | \$3.78                        | 2010-07-01 to 2010-12-31 | Credit   |  |
| 713899C            | 635865 | 2011-01-01 to 2011-06-30    | 6           | \$58.78                             | \$352.68                      | 2011-01-01 to 2011-06-30 | Credit   |  |
| 713899C            | 635865 | 2011-01-01 to 2011-06-30    | 6           | \$0.63                              | \$3.78                        | 2011-01-01 to 2011-06-30 | Credit   |  |
| 713899C            | 635865 | 2011-07-01 to 2011-12-31    | 6           | \$58.78                             | \$352.68                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 713899C            | 635865 | 2011-07-01 to 2011-12-31    | 6           | \$0.63                              | \$3.78                        | 2011-07-01 to 2011-12-31 | Credit   |  |
| 905906             | 697170 | 2012-02-01 to 2012-05-31    | 4           | \$60.00                             | \$240.00                      | 2012-01-01 to 2012-06-30 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-509-27**

**285 MOTT STREET**

**Managing Agent Information:**  
 LOUIS DE'VITO  
 3 SHERIDAN SQUARE - 14B  
 NEW YORK, NY 10014

**Owner Information:**  
 285 MOTT DEVELOPMENT  
 23 BARROW STREET  
 NEW YORK, NY 10014-6812

| Docket #                      | App #  | Months Included in this TAC          | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|-------------------------------|--------|--------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date 2012-05-22</b> |        | <b>Total TAC Amount: \$10,329.53</b> |             |                    |                               |                          |          |  |
| 103005L1                      | 692484 | 2012-07-01 to 2012-12-31             | 6           | \$678.92           | \$4,073.52                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 713899C                       | 686777 | 2012-01-01 to 2012-06-30             | 6           | \$59.41            | \$356.46                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 713899C                       | 686777 | 2012-07-01 to 2012-12-31             | 6           | \$59.41            | \$356.46                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 713899C                       | 686777 | 2012-07-01 to 2012-12-31             | 6           | \$567.23           | \$3,403.38                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 873902                        | 664633 | 2012-07-01 to 2012-12-31             | 6           | \$188.33           | \$1,129.98                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 903837                        | 685349 | 2012-07-01 to 2012-12-31             | 6           | \$41.18            | \$247.08                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 905906                        | 703463 | 2012-06-01 to 2012-06-30             | 1           | \$108.95           | \$108.95                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 905906                        | 703463 | 2012-07-01 to 2012-12-31             | 6           | \$108.95           | \$653.70                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date 2012-06-22</b> |        | <b>Total TAC Amount: \$3,360.12</b>  |             |                    |                               |                          |          |  |
| 103005L1                      | 692484 | 2012-01-01 to 2012-06-30             | 6           | \$216.76           | \$1,300.56                    | 2012-01-01 to 2012-06-30 | Credit   |  |
| 103005L1                      | 692484 | 2012-07-01 to 2012-12-31             | 6           | \$216.76           | \$1,300.56                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 713899C                       | 686777 | 2012-01-01 to 2012-06-30             | 6           | \$63.25            | \$379.50                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 713899C                       | 686777 | 2012-07-01 to 2012-12-31             | 6           | \$63.25            | \$379.50                      | 2012-07-01 to 2012-12-31 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-509-27**

**285 MOTT STREET**

**Managing Agent Information:** LOUIS DE'VITO  
3 SHERIDAN SQUARE - 14B  
NEW YORK, NY 10014

**Owner Information:** 285 MOTT DEVELOPMENT  
23 BARROW STREET  
NEW YORK, NY 10014-6812

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |
|--------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|--|--|
| <b>Posted Date</b> |        | <b>2012-11-23</b>           |             | <b>Total TAC Amount: \$10,790.86</b> |                               |                          |          |  |  |
| 103005L1           | 692484 | 2013-01-01 to 2013-06-30    | 6           | \$678.92                             | \$4,073.52                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 103005L1           | 692484 | 2013-01-01 to 2013-06-30    | 6           | \$216.76                             | \$1,300.56                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 713899C            | 686777 | 2013-01-01 to 2013-06-30    | 6           | \$59.41                              | \$356.46                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 713899C            | 686777 | 2013-01-01 to 2013-06-30    | 6           | \$63.25                              | \$379.50                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 713899C            | 686777 | 2013-01-01 to 2013-06-30    | 6           | \$567.23                             | \$3,403.38                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 873902             | 664633 | 2013-01-01 to 2013-02-28    | 2           | \$188.33                             | \$376.66                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 903837             | 685349 | 2013-01-01 to 2013-06-30    | 6           | \$41.18                              | \$247.08                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 905906             | 703463 | 2013-01-01 to 2013-06-30    | 6           | \$108.95                             | \$653.70                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-515-12**      **473 WEST BROADWAY**

**Managing Agent Information:**  
GIACHINO ENTERPRISES  
  
621 W 46 ST 4FL  
NEW YORK, NY 10036

**Owner Information:**  
128 EAST 86TH STREET  
JOINT VENTURE  
128 EAST 86TH STREET  
NEW YORK, NY 10028

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$165.60</b> |                               |                          |          |
| 899555                        | 665518 | 2012-07-01 to 2012-12-31    | 6           | \$27.60                           | \$165.60                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$27.60</b>  |                               |                          |          |
| 899555                        | 665518 | 2013-01-01 to 2013-01-31    | 1           | \$27.60                           | \$27.60                       | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-516-2**

**128 THOMPSON STREET**

**Managing Agent Information:**  
 BERNICE ROSENBLUM  
 SOHO VILLAGE REALTY  
 117 WAVERLY PLACE - BSMT  
 NEW YORK, NY 10011

**Owner Information:**  
 BERNICE ROSENBLUM  
 SOHO VILLAGE REALTY LLC  
 117 WAVERLY PLACE - BSMT  
 NEW YORK, NY 10011

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$1,549.56</b> |                               |                          |          |
| 830911                        | 687811 | 2012-01-01 to 2012-06-30    | 6           | \$258.26                            | \$1,549.56                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-03-20</b> |        |                             |             | <b>Total TAC Amount: \$412.98</b>   |                               |                          |          |
| 882076                        | 695132 | 2012-04-01 to 2012-06-30    | 3           | \$137.66                            | \$412.98                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$2,375.52</b> |                               |                          |          |
| 830911                        | 687811 | 2012-07-01 to 2012-12-31    | 6           | \$258.26                            | \$1,549.56                    | 2012-07-01 to 2012-12-31 | Credit   |
| 882076                        | 695132 | 2012-07-01 to 2012-12-31    | 6           | \$137.66                            | \$825.96                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-06-22</b> |        |                             |             | <b>Total TAC Amount: \$2,085.84</b> |                               |                          |          |
| 830911                        | 687811 | 2012-01-01 to 2012-06-30    | 6           | \$173.82                            | \$1,042.92                    | 2012-01-01 to 2012-06-30 | Credit   |
| 830911                        | 687811 | 2012-07-01 to 2012-12-31    | 6           | \$173.82                            | \$1,042.92                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$3,418.44</b> |                               |                          |          |
| 830911                        | 687811 | 2013-01-01 to 2013-06-30    | 6           | \$258.26                            | \$1,549.56                    | 2013-01-01 to 2013-06-30 | Credit   |
| 830911                        | 687811 | 2013-01-01 to 2013-06-30    | 6           | \$173.82                            | \$1,042.92                    | 2013-01-01 to 2013-06-30 | Credit   |
| 882076                        | 695132 | 2013-01-01 to 2013-06-30    | 6           | \$137.66                            | \$825.96                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-516-4**

**132 THOMPSON STREET**

**Managing Agent Information:**  
K & B ROSENBLUM  
132 REALTY LLC

117 WAVERLY PLACE -# 1FE  
NEW YORK, NY 10011

**Owner Information:**  
K & B ROSENBLUM  
132 REALTY LLC

117 WAVERLY PLACE - #1FE  
NEW YORK, NY 10011

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$654.72</b> |                               |                          |          |
| 892591                        | 676448 | 2012-07-01 to 2012-12-31    | 6           | \$109.12                          | \$654.72                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$654.72</b> |                               |                          |          |
| 892591                        | 676448 | 2013-01-01 to 2013-06-30    | 6           | \$109.12                          | \$654.72                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-516-14**

**152 THOMPSON STREET**

**Managing Agent Information:** ROCCO RUTIGLIANO

729 EAST 140 STREET  
BRONX, NY 10454

**Owner Information:** 152 THOMPSON STREET C

729 E 140TH STREET  
BRONX, NY 10454-2404

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$469.86</b>   |                               |                          |          |
| 882928                        | 688761 | 2012-01-01 to 2012-06-30    | 6           | \$78.31                             | \$469.86                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$469.86</b>   |                               |                          |          |
| 882928                        | 688761 | 2012-07-01 to 2012-12-31    | 6           | \$78.31                             | \$469.86                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-08-20</b> |        |                             |             | <b>Total TAC Amount: \$2,695.32</b> |                               |                          |          |
| 882928                        | 636615 | 2010-01-01 to 2010-06-30    | 6           | \$43.61                             | \$261.66                      | 2010-01-01 to 2010-06-30 | Credit   |
| 882928                        | 636615 | 2010-07-01 to 2010-12-31    | 6           | \$43.61                             | \$261.66                      | 2010-07-01 to 2010-12-31 | Credit   |
| 882928                        | 636615 | 2011-01-01 to 2011-06-30    | 6           | \$43.61                             | \$261.66                      | 2011-01-01 to 2011-06-30 | Credit   |
| 882928                        | 636615 | 2011-01-01 to 2011-06-30    | 6           | \$46.89                             | \$281.34                      | 2011-01-01 to 2011-06-30 | Credit   |
| 882928                        | 636615 | 2011-07-01 to 2011-12-31    | 6           | \$43.61                             | \$261.66                      | 2011-07-01 to 2011-12-31 | Credit   |
| 882928                        | 636615 | 2011-07-01 to 2011-12-31    | 6           | \$46.89                             | \$281.34                      | 2011-07-01 to 2011-12-31 | Credit   |
| 882928                        | 688761 | 2012-01-01 to 2012-06-30    | 6           | \$90.50                             | \$543.00                      | 2012-01-01 to 2012-06-30 | Credit   |
| 882928                        | 688761 | 2012-07-01 to 2012-12-31    | 6           | \$90.50                             | \$543.00                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,012.86</b> |                               |                          |          |
| 882928                        | 688761 | 2013-01-01 to 2013-06-30    | 6           | \$90.50                             | \$543.00                      | 2013-01-01 to 2013-06-30 | Credit   |
| 882928                        | 688761 | 2013-01-01 to 2013-06-30    | 6           | \$78.31                             | \$469.86                      | 2013-01-01 to 2013-06-30 | Credit   |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-516-39**

**153 PRINCE STREET**

**Managing Agent Information:**  
 BLDG MANAGEMENT CO  
 CHRISTOPHER ORPHEUS  
 417 5TH AVENUE 4TH FL  
 NEW YORK, NY 10016

**Owner Information:**  
 BLDG MANAGEMENT CO INC  
 417 5TH AVENUE 4TH FL  
 NEW YORK, NY 10016

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$508.92</b> |                               |                          |          |
| 881941                        | 691341 | 2012-01-01 to 2012-06-30    | 6           | \$84.82                           | \$508.92                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$867.18</b> |                               |                          |          |
| 881941                        | 636866 | 2011-01-01 to 2011-06-30    | 6           | \$31.64                           | \$189.84                      | 2011-01-01 to 2011-06-30 | Credit   |
| 881941                        | 636866 | 2011-07-01 to 2011-12-31    | 6           | \$31.64                           | \$189.84                      | 2011-07-01 to 2011-12-31 | Credit   |
| 881941                        | 691341 | 2012-01-01 to 2012-06-30    | 6           | \$81.25                           | \$487.50                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$996.42</b> |                               |                          |          |
| 881941                        | 691341 | 2012-07-01 to 2012-12-31    | 6           | \$84.82                           | \$508.92                      | 2012-07-01 to 2012-12-31 | Credit   |
| 881941                        | 691341 | 2012-07-01 to 2012-12-31    | 6           | \$81.25                           | \$487.50                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$996.42</b> |                               |                          |          |
| 881941                        | 691341 | 2013-01-01 to 2013-06-30    | 6           | \$81.25                           | \$487.50                      | 2013-01-01 to 2013-06-30 | Credit   |
| 881941                        | 691341 | 2013-01-01 to 2013-06-30    | 6           | \$84.82                           | \$508.92                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-516-42**

**159 PRINCE STREET**

**Managing Agent Information:**  
 ARNOLD WARWICK  
 129 CHARLES STREET  
 NEW YORK, NY 10014

**Owner Information:**  
 159 PRINCE STREET ASSOC LLC  
 129 CHARLES STREET  
 NEW YORK, NY 10014

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-07-19</b> |        |                             |             | <b>Total TAC Amount: \$1,783.44</b> |                               |                          |          |
| 858145                        | 693055 | 2012-01-01 to 2012-06-30    | 6           | \$148.62                            | \$891.72                      | 2012-01-01 to 2012-06-30 | Credit   |
| 858145                        | 693055 | 2012-07-01 to 2012-12-31    | 6           | \$148.62                            | \$891.72                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-09-21</b> |        |                             |             | <b>Total TAC Amount: \$2,076.60</b> |                               |                          |          |
| 858145                        | 635799 | 2010-01-01 to 2010-06-30    | 6           | \$77.42                             | \$464.52                      | 2010-01-01 to 2010-06-30 | Credit   |
| 858145                        | 635799 | 2010-07-01 to 2010-12-31    | 6           | \$77.42                             | \$464.52                      | 2010-07-01 to 2010-12-31 | Credit   |
| 858145                        | 635799 | 2011-01-01 to 2011-06-30    | 6           | \$18.21                             | \$109.26                      | 2011-01-01 to 2011-06-30 | Credit   |
| 858145                        | 635799 | 2011-01-01 to 2011-06-30    | 6           | \$77.42                             | \$464.52                      | 2011-01-01 to 2011-06-30 | Credit   |
| 858145                        | 635799 | 2011-07-01 to 2011-12-31    | 6           | \$18.21                             | \$109.26                      | 2011-07-01 to 2011-12-31 | Credit   |
| 858145                        | 635799 | 2011-07-01 to 2011-12-31    | 6           | \$77.42                             | \$464.52                      | 2011-07-01 to 2011-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$891.72</b>   |                               |                          |          |
| 858145                        | 693055 | 2013-01-01 to 2013-06-30    | 6           | \$148.62                            | \$891.72                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-517-1**

**135 SULLIVAN STREET**

**Managing Agent Information:**

VINTAGE REAL ESTATE SRVCS  
450 7 AVENUE SUITE 1106  
NEW YORK, NY 10018

**Owner Information:**

135 SULLIVAN REALTY LLC  
C/O VINTAGE REAL ESTATE  
29 WEST 30TH STREET - 4TH FL  
NEW YORK, NY 10001

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$583.14</b> |                               |                          |          |
| 003191L1                      | 689622 | 2012-01-01 to 2012-06-30    | 6           | \$97.19                           | \$583.14                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$583.14</b> |                               |                          |          |
| 003191L1                      | 689622 | 2012-07-01 to 2012-12-31    | 6           | \$97.19                           | \$583.14                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$583.14</b> |                               |                          |          |
| 003191L1                      | 689622 | 2013-01-01 to 2013-06-30    | 6           | \$97.19                           | \$583.14                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-517-5**

**141 SULLIVAN STREET**

**Managing Agent Information:**

VILLAGE ROSE, LLC

280 N CENTRAL PARK AVE - STE 210  
HARTSALE, NY 10530

**Owner Information:**

141-143-145 OWNERS CO

1451 BROADWAY  
NEW YORK, NY 10036-7308

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,890.66</b> |                               |                          |          |  |  |  |
| 858289                        | 670907 | 2012-07-01 to 2012-12-31    | 6           | \$158.07                            | \$948.42                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| 886189                        | 665374 | 2012-07-01 to 2012-12-31    | 6           | \$157.04                            | \$942.24                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$788.29</b>   |                               |                          |          |  |  |  |
| 858289                        | 670907 | 2013-01-01 to 2013-03-31    | 3           | \$158.07                            | \$474.21                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 886189                        | 665374 | 2013-01-01 to 2013-02-28    | 2           | \$157.04                            | \$314.08                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-517-43**

**183 PRINCE STREET**

**Managing Agent Information:**  
JAMES KULLGREN  
131 SULLIVAN STREET  
NEW YORK, NY 10012

**Owner Information:**  
SULVANCO CORP.  
131 SULLIVAN STREET  
NEW YORK, NY 10012-3043

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$257.16</b> |                               |                          |          |
| 850634                        | 685900 | 2012-01-01 to 2012-06-30    | 6           | \$42.86                           | \$257.16                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$257.16</b> |                               |                          |          |
| 850634                        | 685900 | 2012-07-01 to 2012-12-31    | 6           | \$42.86                           | \$257.16                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$257.16</b> |                               |                          |          |
| 850634                        | 685900 | 2013-01-01 to 2013-06-30    | 6           | \$42.86                           | \$257.16                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-517-1001** 131 THOMPSON STREET

**Managing Agent Information:** TERRANCE VOGEMBERGER  
111 N. CENTREAL PARK AVE STE 400  
HARSDALE, NY 10530

**Owner Information:** 128 EAST 86TH STREET  
JOINT VENTURE  
128 EAST 86TH STREET  
NEW YORK, NY 10028

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$235.96</b> |                               |                          |          |
| 894744                        | 666675 | 2012-07-01 to 2012-10-31    | 4           | \$58.99                           | \$235.96                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$791.92</b> |                               |                          |          |
| 894744                        | 718694 | 2012-11-01 to 2012-12-31    | 2           | \$98.99                           | \$197.98                      | 2012-07-01 to 2012-12-31 | Credit   |
| 894744                        | 718694 | 2013-01-01 to 2013-06-30    | 6           | \$98.99                           | \$593.94                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-517-1004** 131 THOMPSON STREET

**Managing Agent Information:**

VILLAGE ROSE, LLC

280 N CENTRAL PARK AVE - STE 210  
HARTSALE, NY 10530

**Owner Information:**

ROSENTHAL  
131-133 THOMPSON STREET ASSOCIATES

1370 BROADWAY  
NEW YORK, NY 10018

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$708.06</b> |                               |                          |          |
| 895655                        | 671344 | 2012-07-01 to 2012-12-31    | 6           | \$118.01                          | \$708.06                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$708.06</b> |                               |                          |          |
| 895655                        | 671344 | 2013-01-01 to 2013-06-30    | 6           | \$118.01                          | \$708.06                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-518-1**

**38 MAC DOUGAL STREET**

**Managing Agent Information:**  
DION FOTOPOULOS  
PLYMOUTH MANAGEMENT GROUP  
404 PARK AVENUE - 14 FL  
NEW YORK, NY 10016

**Owner Information:**  
PECK ESTATES  
404 PARK AVENUE - 14 FL  
NEW YORK, NY 10016

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$379.44</b> |                               |                          |          |
| 824096                        | 689897 | 2012-01-01 to 2012-06-30    | 6           | \$63.24                           | \$379.44                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$379.44</b> |                               |                          |          |
| 824096                        | 689897 | 2012-07-01 to 2012-12-31    | 6           | \$63.24                           | \$379.44                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$379.44</b> |                               |                          |          |
| 824096                        | 689897 | 2013-01-01 to 2013-06-30    | 6           | \$63.24                           | \$379.44                      | 2013-01-01 to 2013-06-30 | Credit   |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-518-7**

**50 MAC DOUGAL STREET**

**Managing Agent Information:**  
PETER JULIAN  
146 SULLIVAN ST  
NEW YORK, NY 10012

**Owner Information:**  
ISADORE REECE  
210 174TH STREET  
NORTH MIAMI BEACH, FL 33160-3343

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period                        | TAC Type |
|--------------------|--------|-----------------------------|-------------|--------------------|-------------------------------|-----------------------------------|----------|
| <b>Posted Date</b> |        |                             |             | <b>2012-05-22</b>  |                               | <b>Total TAC Amount: \$386.88</b> |          |
| 893282             | 668045 | 2012-07-01 to 2012-12-31    | 6           | \$64.48            | \$386.88                      | 2012-07-01 to 2012-12-31          | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-518-30**

**156 SULLIVAN STREET**

**Managing Agent Information:**  
FRANK CAMPANELLI  
156 SULLIVAN STREET  
NEW YORK, NY 10012

**Owner Information:**  
SULLI RLTY CORP  
103 W 86TH STREET  
NEW YORK, NY 10024-3422

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$246.06</b> |                               |                          |          |
| 755297C                       | 688999 | 2012-01-01 to 2012-06-30    | 6           | \$41.01                           | \$246.06                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$246.06</b> |                               |                          |          |
| 755297C                       | 688999 | 2012-07-01 to 2012-12-31    | 6           | \$41.01                           | \$246.06                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$246.06</b> |                               |                          |          |
| 755297C                       | 688999 | 2013-01-01 to 2013-06-30    | 6           | \$41.01                           | \$246.06                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-518-32**

**150 SULLIVAN STREET**

**Managing Agent Information:**

349 HOLDINGS INC  
396 BROADWAY - 903A  
NEW YORK, NY 10013

**Owner Information:**

349 HOLDINGS INC  
396 BROADWAY - 903A  
NEW YORK, NY 10013

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$2,288.52</b> |                               |                          |          |
| 086165L8                      | 692559 | 2012-01-01 to 2012-06-30    | 6           | \$381.42                            | \$2,288.52                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$2,288.52</b> |                               |                          |          |
| 086165L8                      | 692559 | 2012-07-01 to 2012-12-31    | 6           | \$381.42                            | \$2,288.52                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$2,288.52</b> |                               |                          |          |
| 086165L8                      | 692559 | 2013-01-01 to 2013-06-30    | 6           | \$381.42                            | \$2,288.52                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-518-36**

**144 SULLIVAN STREET**

**Managing Agent Information:**

ULTIMATE GROUP  
501 SEVENTH AVENUE - 404  
NEW YORK, NY 10018

**Owner Information:**

144 SULLIVAN STREET EQUITIES  
501 SEVENTH AVENUE - 404  
NEW YORK, NY 10018

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$1,549.62</b> |                               |                          |          |
| 734329                        | 686215 | 2012-01-01 to 2012-06-30    | 6           | \$258.27                            | \$1,549.62                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,549.62</b> |                               |                          |          |
| 734329                        | 686215 | 2012-07-01 to 2012-12-31    | 6           | \$258.27                            | \$1,549.62                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,549.62</b> |                               |                          |          |
| 734329                        | 686215 | 2013-01-01 to 2013-06-30    | 6           | \$258.27                            | \$1,549.62                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-518-37**

**142 SULLIVAN STREET**

**Managing Agent Information:**  
 ALLEN ROSENBERG  
 142 SULLIVAN ST ASSOCIATES  
 286 SPRING STREET #303  
 NEW YORK, NY 10013

**Owner Information:**  
 ALLEN ROSENBERG  
 142 SULLIVAN ST ASSOCIATES LLC  
 286 SPRING ST  
 NEW YORK, NY 10013

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,917.39</b> |                               |                          |          |
| 729018                        | 668795 | 2012-07-01 to 2012-12-31    | 6           | \$264.40                            | \$1,586.40                    | 2012-07-01 to 2012-12-31 | Credit   |
| 877581                        | 661057 | 2012-07-01 to 2012-09-30    | 3           | \$110.33                            | \$330.99                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-07-19</b> |        |                             |             | <b>Total TAC Amount: \$458.94</b>   |                               |                          |          |
| 877581                        | 708595 | 2012-10-01 to 2012-12-31    | 3           | \$152.98                            | \$458.94                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,182.28</b> |                               |                          |          |
| 729018                        | 668795 | 2013-01-01 to 2013-01-31    | 1           | \$264.40                            | \$264.40                      | 2013-01-01 to 2013-06-30 | Credit   |
| 877581                        | 708595 | 2013-01-01 to 2013-06-30    | 6           | \$152.98                            | \$917.88                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-519-14**      **46 KING STREET**

**Managing Agent Information:**  
 MICHAEL ROTHCHILD  
 C/O AJ CLARKE  
 1881 BROADWAY  
 NEW YORK CITY, NY 10023

**Owner Information:**  
 L KING CORPORATION  
 50 KING STREET  
 NEW YORK, NY 10014-4956

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period       | TAX Period               | TAC Type |  |
|--------------------|--------|-----------------------------|-------------|--------------------|-------------------------------------|--------------------------|----------|--|
| <b>Posted Date</b> |        | <b>2012-05-22</b>           |             |                    | <b>Total TAC Amount: \$5,123.70</b> |                          |          |  |
| 819102             | 676544 | 2012-07-01 to 2012-12-31    | 6           | \$326.91           | \$1,961.46                          | 2012-07-01 to 2012-12-31 | Credit   |  |
| 834744             | 679293 | 2012-07-01 to 2012-12-31    | 6           | \$358.55           | \$2,151.30                          | 2012-07-01 to 2012-12-31 | Credit   |  |
| 876543             | 680946 | 2012-07-01 to 2012-12-31    | 6           | \$168.49           | \$1,010.94                          | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date</b> |        | <b>2012-11-23</b>           |             |                    | <b>Total TAC Amount: \$5,123.70</b> |                          |          |  |
| 819102             | 676544 | 2013-01-01 to 2013-06-30    | 6           | \$326.91           | \$1,961.46                          | 2013-01-01 to 2013-06-30 | Credit   |  |
| 834744             | 679293 | 2013-01-01 to 2013-06-30    | 6           | \$358.55           | \$2,151.30                          | 2013-01-01 to 2013-06-30 | Credit   |  |
| 876543             | 680946 | 2013-01-01 to 2013-06-30    | 6           | \$168.49           | \$1,010.94                          | 2013-01-01 to 2013-06-30 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-519-26**

**26 KING STREET**

**Managing Agent Information:**  
ALVIN H GLICK  
MAUTNER-GLICK  
  
1345 3 AVENUE  
NEW YORK, NY 10021

**Owner Information:**  
JOHN MAUTNER, ET AL  
MAUTNER-GLICK CORPORATION  
  
1345 THIRD AVENUE  
NEW YORK, NY 10075

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date</b> |        | <b>2012-11-23</b>           |             | <b>Total TAC Amount: \$1,389.24</b> |                               |                          |          |  |  |  |
| 837730             | 689004 | 2012-01-01 to 2012-06-30    | 6           | \$77.18                             | \$463.08                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |  |
| 837730             | 689004 | 2012-07-01 to 2012-12-31    | 6           | \$77.18                             | \$463.08                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| 837730             | 689004 | 2013-01-01 to 2013-06-30    | 6           | \$77.18                             | \$463.08                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-519-27**

**24 KING STREET**

**Managing Agent Information:**  
ALVIN H GLICK  
MAUTNER-GLICK  
1345 3 AVENUE  
NEW YORK, NY 10021

**Owner Information:**  
JOHN MAUTNER, ET AL  
MAUTNER-GLICK CORPORATION  
1345 THIRD AVENUE  
NEW YORK, NY 10075

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$1,581.60</b> |                               |                          |          |
| 804856                        | 692952 | 2012-01-01 to 2012-06-30    | 6           | \$263.60                            | \$1,581.60                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,581.60</b> |                               |                          |          |
| 804856                        | 692952 | 2012-07-01 to 2012-12-31    | 6           | \$263.60                            | \$1,581.60                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,581.60</b> |                               |                          |          |
| 804856                        | 692952 | 2013-01-01 to 2013-06-30    | 6           | \$263.60                            | \$1,581.60                    | 2013-01-01 to 2013-06-30 | Credit   |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-519-30**

**18 KING STREET**

**Managing Agent Information:**

ROBERT K CHOU  
HIYEE REALTY  
  
408 EIGHTH AVENUE - RM 206  
NEW YORK, NY 10001

**Owner Information:**

KATHERINE CHOU  
CHOU KATHERINE  
  
301 MADISON AVE  
NEW YORK, NY 10017-6229

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,099.38</b> |                               |                          |          |
| 872615                        | 663892 | 2012-07-01 to 2012-12-31    | 6           | \$183.23                            | \$1,099.38                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,339.38</b> |                               |                          |          |
| 872615                        | 720187 | 2013-01-01 to 2013-06-30    | 6           | \$223.23                            | \$1,339.38                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-520-29**

**185 WEST HOUSTON STREET**

**Managing Agent Information:**

GOODMAN MANAGEMENT

2736 INDEPENDENCE AVENUE - STE A  
RIVERDALE, NY 10463

**Owner Information:**

LAUREN SIEGEL  
CONGRESS HOUSTON LLC

PO BOX 216  
RIVERSIDE, CT 06878

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date 2012-06-22</b> |        |                             |             | <b>Total TAC Amount: \$1,091.88</b> |                               |                          |          |  |  |  |
| 902332                        | 698386 | 2012-01-01 to 2012-06-30    | 6           | \$90.99                             | \$545.94                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |  |
| 902332                        | 698386 | 2012-07-01 to 2012-12-31    | 6           | \$90.99                             | \$545.94                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| <b>Posted Date 2012-08-20</b> |        |                             |             | <b>Total TAC Amount: \$1,133.16</b> |                               |                          |          |  |  |  |
| 848779                        | 702608 | 2012-07-01 to 2012-12-31    | 6           | \$188.86                            | \$1,133.16                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,679.10</b> |                               |                          |          |  |  |  |
| 848779                        | 702608 | 2013-01-01 to 2013-06-30    | 6           | \$188.86                            | \$1,133.16                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 902332                        | 698386 | 2013-01-01 to 2013-06-30    | 6           | \$90.99                             | \$545.94                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-520-51**

**37 KING STREET**

**Managing Agent Information:**

DERMER MANAGEMENT  
10 EAST 40TH STREET - 45 FL  
NEW YORK, NY 10016

**Owner Information:**

BAREL REALTY CORPORATION  
10 EAST 40TH STREET  
NEW YORK, NY 10016

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$972.78</b>   |                               |                          |          |
| 871012                        | 689026 | 2012-01-01 to 2012-06-30    | 6           | \$162.13                            | \$972.78                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$2,622.72</b> |                               |                          |          |
| 891667                        | 650786 | 2010-01-01 to 2010-06-30    | 6           | \$58.83                             | \$352.98                      | 2010-01-01 to 2010-06-30 | Credit   |
| 891667                        | 650786 | 2010-07-01 to 2010-12-31    | 6           | \$58.83                             | \$352.98                      | 2010-07-01 to 2010-12-31 | Credit   |
| 891667                        | 650786 | 2010-10-01 to 2010-12-31    | 3           | \$20.36                             | \$61.08                       | 2010-07-01 to 2010-12-31 | Credit   |
| 891667                        | 663460 | 2011-01-01 to 2011-06-30    | 6           | \$80.51                             | \$483.06                      | 2011-01-01 to 2011-06-30 | Credit   |
| 891667                        | 663460 | 2011-07-01 to 2011-12-31    | 6           | \$80.51                             | \$483.06                      | 2011-07-01 to 2011-12-31 | Credit   |
| 891667                        | 687533 | 2012-01-01 to 2012-06-30    | 6           | \$148.26                            | \$889.56                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$673.44</b>   |                               |                          |          |
| 896800                        | 687006 | 2012-01-01 to 2012-06-30    | 6           | \$112.24                            | \$673.44                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$2,535.78</b> |                               |                          |          |
| 871012                        | 689026 | 2012-07-01 to 2012-12-31    | 6           | \$162.13                            | \$972.78                      | 2012-07-01 to 2012-12-31 | Credit   |
| 891667                        | 687533 | 2012-07-01 to 2012-12-31    | 6           | \$148.26                            | \$889.56                      | 2012-07-01 to 2012-12-31 | Credit   |
| 896800                        | 687006 | 2012-07-01 to 2012-12-31    | 6           | \$112.24                            | \$673.44                      | 2012-07-01 to 2012-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-520-51**

**37 KING STREET**

**Managing Agent Information:**

DERMER MANAGEMENT  
10 EAST 40TH STREET - 45 FL  
NEW YORK, NY 10016

**Owner Information:**

BAREL REALTY CORPORATION  
10 EAST 40TH STREET  
NEW YORK, NY 10016

| Docket #                      | App #  | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|-------------------------------|--------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date 2012-08-20</b> |        | <b>Total TAC Amount: \$1,644.48</b> |             |                    |                               |                          |          |  |
| 896800                        | 654323 | 2011-01-01 to 2011-06-30            | 6           | \$30.54            | \$183.24                      | 2011-01-01 to 2011-06-30 | Credit   |  |
| 896800                        | 654323 | 2011-07-01 to 2011-12-31            | 6           | \$30.54            | \$183.24                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 896800                        | 687006 | 2012-01-01 to 2012-06-30            | 6           | \$106.50           | \$639.00                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 896800                        | 687006 | 2012-07-01 to 2012-12-31            | 6           | \$106.50           | \$639.00                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date 2012-11-23</b> |        | <b>Total TAC Amount: \$3,193.02</b> |             |                    |                               |                          |          |  |
| 871012                        | 689026 | 2013-01-01 to 2013-06-30            | 6           | \$162.13           | \$972.78                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| 891667                        | 687533 | 2013-01-01 to 2013-06-30            | 6           | \$148.26           | \$889.56                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| 896800                        | 687006 | 2013-01-01 to 2013-06-30            | 6           | \$106.50           | \$639.00                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| 896800                        | 687006 | 2013-01-01 to 2013-06-30            | 6           | \$3.04             | \$18.24                       | 2013-01-01 to 2013-06-30 | Credit   |  |
| 896800                        | 687006 | 2013-01-01 to 2013-06-30            | 6           | \$112.24           | \$673.44                      | 2013-01-01 to 2013-06-30 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-520-84**

**1 KING STREET**

**Managing Agent Information:**  
 KENNETH L NAGIN  
 SUPERIOR MANAGEMENT  
 50 BANK STREET  
 NEW YORK, NY 10014

**Owner Information:**  
 KENNETH NAGIN  
 431 HOLDING LLC  
 50 BANK STREET  
 NEW YORK, NY 10014-5200

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$2,206.20</b> |                               |                          |          |
| 800640                        | 688044 | 2012-01-01 to 2012-06-30    | 6           | \$367.70                            | \$2,206.20                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$2,206.20</b> |                               |                          |          |
| 800640                        | 688044 | 2012-07-01 to 2012-12-31    | 6           | \$367.70                            | \$2,206.20                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-07-19</b> |        |                             |             | <b>Total TAC Amount: \$2,823.48</b> |                               |                          |          |
| 800640                        | 634698 | 2011-01-01 to 2011-06-30    | 6           | \$81.92                             | \$491.52                      | 2011-01-01 to 2011-06-30 | Credit   |
| 800640                        | 634698 | 2011-07-01 to 2011-12-31    | 6           | \$81.92                             | \$491.52                      | 2011-07-01 to 2011-12-31 | Credit   |
| 800640                        | 688044 | 2012-01-01 to 2012-06-30    | 6           | \$153.37                            | \$920.22                      | 2012-01-01 to 2012-06-30 | Credit   |
| 800640                        | 688044 | 2012-07-01 to 2012-12-31    | 6           | \$153.37                            | \$920.22                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$3,126.42</b> |                               |                          |          |
| 800640                        | 688044 | 2013-01-01 to 2013-06-30    | 6           | \$367.70                            | \$2,206.20                    | 2013-01-01 to 2013-06-30 | Credit   |
| 800640                        | 688044 | 2013-01-01 to 2013-06-30    | 6           | \$153.37                            | \$920.22                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-521-26**

**302 MOTT STREET**

**Managing Agent Information:**  
RANDI S BOCHNER  
MARBROSE REALTY  
43 WEST 75 STREET  
NEW YORK, NY 10023

**Owner Information:**  
SCHULMANN PROPERTIES INTERNATIONAL  
68 HOPPER FARM RD  
UPPER SADDLE RIVER, NJ 07458-1229

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount       | Total TAC for this Tax Period | TAX Period               | TAC Type        |
|--------------------|--------|-----------------------------|-------------|--------------------------|-------------------------------|--------------------------|-----------------|
| <b>Posted Date</b> |        |                             |             | <b>Total TAC Amount:</b> |                               | <b>2012-05-22</b>        | <b>\$374.90</b> |
| 841226             | 659840 | 2012-07-01 to 2012-11-30    | 5           | \$74.98                  | \$374.90                      | 2012-07-01 to 2012-12-31 | Credit          |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-521-30**

**308 MOTT STREET**

**Managing Agent Information:**

MARNE

124 THOMPSON STREET - F  
NEW YORK, NY 10012

**Owner Information:**

MARNE ASSOCIATES

124 THOMPSON STREET - F  
NEW YORK, NY 10012

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$1,148.76</b> |                               |                          |          |  |  |  |
| 835349                        | 693324 | 2012-01-01 to 2012-06-30    | 6           | \$191.46                            | \$1,148.76                    | 2012-01-01 to 2012-06-30 | Credit   |  |  |  |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$3,106.50</b> |                               |                          |          |  |  |  |
| 804867                        | 662882 | 2012-07-01 to 2012-12-31    | 6           | \$326.29                            | \$1,957.74                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| 835349                        | 693324 | 2012-07-01 to 2012-12-31    | 6           | \$191.46                            | \$1,148.76                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,148.76</b> |                               |                          |          |  |  |  |
| 835349                        | 693324 | 2013-01-01 to 2013-06-30    | 6           | \$191.46                            | \$1,148.76                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| <b>Posted Date 2012-12-21</b> |        |                             |             | <b>Total TAC Amount: \$2,104.80</b> |                               |                          |          |  |  |  |
| 804867                        | 720572 | 2013-01-01 to 2013-06-30    | 6           | \$350.80                            | \$2,104.80                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-521-66**

**294 ELIZABETH ST**

**Managing Agent Information:**  
JOSEPH KIZNER  
294 ELIZABETH ST LLC  
  
133 WEST 72 ST  
NEW YORK, NY 10023

**Owner Information:**  
294 ELIZABETH ST LLC  
  
133 WEST 72 ST  
NEW YORK, NY 10023

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date</b> |        | <b>2012-12-21</b>           |             | <b>Total TAC Amount: \$1,635.00</b> |                               |                          |          |  |  |  |
| 907075             | 703213 | 2012-04-01 to 2012-06-30    | 3           | \$85.00                             | \$255.00                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |  |
| 907075             | 703213 | 2012-07-01 to 2012-08-07    | 2           | \$85.00                             | \$170.00                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| 907075             | 723095 | 2012-08-08 to 2012-12-31    | 5           | \$110.00                            | \$550.00                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| 907075             | 723095 | 2013-01-01 to 2013-06-30    | 6           | \$110.00                            | \$660.00                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-523-38**

**637 BROADWAY**

**Managing Agent Information:**

KRIM & KRIM, PC

114 WEST 47TH STREET - 19 FL  
NEW YORK, NY 10036

**Owner Information:**

EIGHTY EIGHT BLEECKER CO, LLC

114 WEST 47TH STREET - 19 FL  
NEW YORK, NY 10036

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date 2012-06-22</b> |        |                             |             | <b>Total TAC Amount: \$1,897.72</b> |                               |                          |          |  |  |  |
| 730381                        | 704776 | 2012-02-01 to 2012-06-30    | 5           | \$172.52                            | \$862.60                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |  |
| 730381                        | 704776 | 2012-07-01 to 2012-12-31    | 6           | \$172.52                            | \$1,035.12                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$172.52</b>   |                               |                          |          |  |  |  |
| 730381                        | 704776 | 2013-01-01 to 2013-01-31    | 1           | \$172.52                            | \$172.52                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-525-1**

**171 SULLIVAN ST**

**Managing Agent Information:**  
HIGHLAND PROPERTIES  
PO BOX 3557

NEW HYDE PARK, NY 11040

**Owner Information:**  
HIGHLAND PROPERTIES LLC  
PO BOX 3557

NEW HYDE PARK, NY 11040

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-09-21</b> |        |                             |             | <b>Total TAC Amount: \$786.36</b> |                               |                          |          |
| 908218                        | 709002 | 2012-06-01 to 2012-06-30    | 1           | \$60.00                           | \$60.00                       | 2012-01-01 to 2012-06-30 | Credit   |
| 908218                        | 713576 | 2012-07-01 to 2012-12-31    | 6           | \$121.06                          | \$726.36                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$726.36</b> |                               |                          |          |
| 908218                        | 713576 | 2013-01-01 to 2013-06-30    | 6           | \$121.06                          | \$726.36                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-525-2**

**173 SULLIVAN STREET**

**Managing Agent Information:**

SW MANAGEMENT  
145 HUGUENOT STREET - 5 FL  
NEW ROCHELLE, NY 10801

**Owner Information:**

173 SULLIVAN STREET LLC  
C/O SW MANAGEMENT LLC  
145 HUGUENOT STREET - 5 FL  
NEW ROCHELLE, NY 10801

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$644.82</b>   |                               |                          |          |
| 857630                        | 653074 | 2012-07-01 to 2012-09-30    | 3           | \$214.94                            | \$644.82                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-06-22</b> |        |                             |             | <b>Total TAC Amount: \$730.65</b>   |                               |                          |          |
| 906769                        | 701505 | 2012-05-01 to 2012-06-30    | 2           | \$60.00                             | \$120.00                      | 2012-01-01 to 2012-06-30 | Credit   |
| 906769                        | 701505 | 2012-07-01 to 2012-07-31    | 1           | \$60.00                             | \$60.00                       | 2012-07-01 to 2012-12-31 | Credit   |
| 906769                        | 707105 | 2012-08-01 to 2012-12-31    | 5           | \$110.13                            | \$550.65                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-10-22</b> |        |                             |             | <b>Total TAC Amount: \$764.82</b>   |                               |                          |          |
| 857630                        | 711948 | 2012-10-01 to 2012-12-31    | 3           | \$254.94                            | \$764.82                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$2,190.42</b> |                               |                          |          |
| 857630                        | 711948 | 2013-01-01 to 2013-06-30    | 6           | \$254.94                            | \$1,529.64                    | 2013-01-01 to 2013-06-30 | Credit   |
| 906769                        | 707105 | 2013-01-01 to 2013-06-30    | 6           | \$110.13                            | \$660.78                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-525-16**

**183 THOMPSON STREET**

**Managing Agent Information:**  
 TOM SULLIVAN, LLC  
 P O BOX 3545  
 NEW HYDE PARK, NY 11040

**Owner Information:**  
 TOM SULLIVAN LLC  
 P.O.BOX 3545  
 NEW HYDE PARK, NY 11040

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$359.64</b>   |                               |                          |          |
| 875333                        | 691452 | 2012-01-01 to 2012-06-30    | 6           | \$59.94                             | \$359.64                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$1,851.12</b> |                               |                          |          |
| 875333                        | 637025 | 2010-01-01 to 2010-06-30    | 6           | \$40.80                             | \$244.80                      | 2010-01-01 to 2010-06-30 | Credit   |
| 875333                        | 637025 | 2010-07-01 to 2010-12-31    | 6           | \$40.80                             | \$244.80                      | 2010-07-01 to 2010-12-31 | Credit   |
| 875333                        | 637025 | 2011-01-01 to 2011-06-30    | 6           | \$40.80                             | \$244.80                      | 2011-01-01 to 2011-06-30 | Credit   |
| 875333                        | 637025 | 2011-01-01 to 2011-06-30    | 6           | \$27.31                             | \$163.86                      | 2011-01-01 to 2011-06-30 | Credit   |
| 875333                        | 637025 | 2011-07-01 to 2011-12-31    | 6           | \$40.80                             | \$244.80                      | 2011-07-01 to 2011-12-31 | Credit   |
| 875333                        | 637025 | 2011-07-01 to 2011-12-31    | 6           | \$27.31                             | \$163.86                      | 2011-07-01 to 2011-12-31 | Credit   |
| 875333                        | 691452 | 2012-01-01 to 2012-06-30    | 6           | \$90.70                             | \$544.20                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,377.78</b> |                               |                          |          |
| 875333                        | 691452 | 2012-01-01 to 2012-06-30    | 6           | \$4.93                              | \$29.58                       | 2012-01-01 to 2012-06-30 | Credit   |
| 875333                        | 691452 | 2012-07-01 to 2012-12-31    | 6           | \$4.93                              | \$29.58                       | 2012-07-01 to 2012-12-31 | Credit   |
| 875333                        | 691452 | 2012-07-01 to 2012-12-31    | 6           | \$59.94                             | \$359.64                      | 2012-07-01 to 2012-12-31 | Credit   |
| 875333                        | 691452 | 2012-07-01 to 2012-12-31    | 6           | \$90.70                             | \$544.20                      | 2012-07-01 to 2012-12-31 | Credit   |
| 894908                        | 666534 | 2012-07-01 to 2012-12-31    | 6           | \$69.13                             | \$414.78                      | 2012-07-01 to 2012-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-525-16**

**183 THOMPSON STREET**

**Managing Agent Information:**  
TOM SULLIVAN, LLC  
P O BOX 3545  
NEW HYDE PARK, NY 11040

**Owner Information:**  
TOM SULLIVAN LLC  
P.O.BOX 3545  
NEW HYDE PARK, NY 11040

| Docket #           | App #             | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period                          | TAC Type |  |
|--------------------|-------------------|-----------------------------|-------------|--------------------|-------------------------------|-------------------------------------|----------|--|
| <b>Posted Date</b> | <b>2012-11-23</b> |                             |             |                    |                               | <b>Total TAC Amount: \$1,209.94</b> |          |  |
| 875333             | 691452            | 2013-01-01 to 2013-06-30    | 6           | \$4.93             | \$29.58                       | 2013-01-01 to 2013-06-30            | Credit   |  |
| 875333             | 691452            | 2013-01-01 to 2013-06-30    | 6           | \$59.94            | \$359.64                      | 2013-01-01 to 2013-06-30            | Credit   |  |
| 875333             | 691452            | 2013-01-01 to 2013-06-30    | 6           | \$90.70            | \$544.20                      | 2013-01-01 to 2013-06-30            | Credit   |  |
| 894908             | 666534            | 2013-01-01 to 2013-04-30    | 4           | \$69.13            | \$276.52                      | 2013-01-01 to 2013-06-30            | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-525-25**

**108 WEST HOUSTON STREET**

**Managing Agent Information:**  
ELODIE A LEWIS  
644 BROADWAY  
NEW YORK, NY 10012

**Owner Information:**  
R VOLPE  
108 W HOUSTON STREET  
NEW YORK, NY 10012-2555

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$849.72</b>   |                               |                          |          |
| 882822                        | 699062 | 2012-03-01 to 2012-06-30    | 4           | \$212.43                            | \$849.72                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,274.58</b> |                               |                          |          |
| 882822                        | 699062 | 2012-07-01 to 2012-12-31    | 6           | \$212.43                            | \$1,274.58                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,274.58</b> |                               |                          |          |
| 882822                        | 699062 | 2013-01-01 to 2013-06-30    | 6           | \$212.43                            | \$1,274.58                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-525-26**

**110 WEST HOUSTON STREET**

**Managing Agent Information:**  
CHRISTOPHER T VERNI  
VERCO MANAGEMENT  
530 EAST 234TH STREET  
BRONX, NY 10470

**Owner Information:**  
R  
HOUSTON VILLAGE APTS COMPANY  
PO. BOX 600 - WOODLAWN STA  
BRONX, NY 10470

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period                        | TAC Type |
|--------------------|--------|-----------------------------|-------------|--------------------|-------------------------------|-----------------------------------|----------|
| <b>Posted Date</b> |        |                             |             | <b>2012-12-21</b>  |                               | <b>Total TAC Amount: \$185.82</b> |          |
| 910916             | 721169 | 2012-12-01 to 2012-12-31    | 1           | \$30.97            | \$30.97                       | 2012-07-01 to 2012-12-31          | Credit   |
| 910916             | 721169 | 2013-01-01 to 2013-05-31    | 5           | \$30.97            | \$154.85                      | 2013-01-01 to 2013-06-30          | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-525-27**

**112 WEST HOUSTON STREET**

**Managing Agent Information:**  
 RICHARD RUBEL  
 CEDAR MANAGEMENT  
 20 VESEY STREET - #610  
 NEW YORK, NY 10007

**Owner Information:**  
 CASTEGA -112 W HOUSTON ST LLC  
 20 VESEY STREET - #610  
 NEW YORK, NY 10007

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$5,066.52</b> |                               |                          |          |
| 818221                        | 689572 | 2012-01-01 to 2012-06-30    | 6           | \$844.42                            | \$5,066.52                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$488.04</b>   |                               |                          |          |
| 818221                        | 637082 | 2011-01-01 to 2011-06-30    | 6           | \$44.48                             | \$266.88                      | 2011-01-01 to 2011-06-30 | Credit   |
| 818221                        | 637082 | 2011-01-01 to 2011-06-30    | 6           | (\$3.81)                            | (\$22.86)                     | 2011-01-01 to 2011-06-30 | Debit    |
| 818221                        | 637082 | 2011-07-01 to 2011-12-31    | 6           | \$44.48                             | \$266.88                      | 2011-07-01 to 2011-12-31 | Credit   |
| 818221                        | 637082 | 2011-07-01 to 2011-12-31    | 6           | (\$3.81)                            | (\$22.86)                     | 2011-07-01 to 2011-12-31 | Debit    |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$5,066.52</b> |                               |                          |          |
| 818221                        | 689572 | 2012-07-01 to 2012-12-31    | 6           | \$844.42                            | \$5,066.52                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$5,066.52</b> |                               |                          |          |
| 818221                        | 689572 | 2013-01-01 to 2013-06-30    | 6           | \$844.42                            | \$5,066.52                    | 2013-01-01 to 2013-06-30 | Credit   |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-525-35**

**170 THOMPSON STREET**

**Managing Agent Information:**  
LISA SHALOM  
COUGAR ASSOCIATES

347 FIFTH AVENUE - STE 1602  
NEW YORK, NY 10016

**Owner Information:**  
COUGAR ASSOCIATES LLC

347 FIFTH AVENUE - 1602  
NEW YORK, NY 10016

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$603.54</b>    |                               |                          |          |
| 904706                        | 691107 | 2011-12-01 to 2011-12-31    | 1           | \$86.22                              | \$86.22                       | 2011-07-01 to 2011-12-31 | Credit   |
| 904706                        | 691311 | 2012-01-01 to 2012-06-30    | 6           | \$86.22                              | \$517.32                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$2,085.06</b>  |                               |                          |          |
| 738450C                       | 693231 | 2012-01-01 to 2012-06-30    | 6           | \$347.51                             | \$2,085.06                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$2,602.38</b>  |                               |                          |          |
| 738450C                       | 693231 | 2012-07-01 to 2012-12-31    | 6           | \$347.51                             | \$2,085.06                    | 2012-07-01 to 2012-12-31 | Credit   |
| 904706                        | 691311 | 2012-07-01 to 2012-12-31    | 6           | \$86.22                              | \$517.32                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-06-22</b> |        |                             |             | <b>Total TAC Amount: \$16,186.56</b> |                               |                          |          |
| 738450C                       | 648119 | 2011-01-01 to 2011-06-30    | 6           | \$528.56                             | \$3,171.36                    | 2011-01-01 to 2011-06-30 | Credit   |
| 738450C                       | 648119 | 2011-07-01 to 2011-12-31    | 6           | \$528.56                             | \$3,171.36                    | 2011-07-01 to 2011-12-31 | Credit   |
| 738450C                       | 693231 | 2012-01-01 to 2012-06-30    | 6           | \$627.98                             | \$3,767.88                    | 2012-01-01 to 2012-06-30 | Credit   |
| 738450C                       | 693231 | 2012-07-01 to 2012-12-31    | 6           | \$627.98                             | \$3,767.88                    | 2012-07-01 to 2012-12-31 | Credit   |
| 904706                        | 691311 | 2012-01-01 to 2012-06-30    | 6           | \$99.64                              | \$597.84                      | 2012-01-01 to 2012-06-30 | Credit   |
| 904706                        | 691311 | 2012-01-01 to 2012-06-30    | 6           | \$92.70                              | \$556.20                      | 2012-01-01 to 2012-06-30 | Credit   |
| 904706                        | 691311 | 2012-07-01 to 2012-12-31    | 6           | \$92.70                              | \$556.20                      | 2012-07-01 to 2012-12-31 | Credit   |
| 904706                        | 691311 | 2012-07-01 to 2012-12-31    | 6           | \$99.64                              | \$597.84                      | 2012-07-01 to 2012-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-525-35**

**170 THOMPSON STREET**

**Managing Agent Information:**  
LISA SHALOM  
COUGAR ASSOCIATES

347 FIFTH AVENUE - STE 1602  
NEW YORK, NY 10016

**Owner Information:**  
COUGAR ASSOCIATES LLC

347 FIFTH AVENUE - 1602  
NEW YORK, NY 10016

| Docket #           | App #             | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period                          | TAC Type |  |
|--------------------|-------------------|-----------------------------|-------------|--------------------|-------------------------------|-------------------------------------|----------|--|
| <b>Posted Date</b> | <b>2012-11-23</b> |                             |             |                    |                               | <b>Total TAC Amount: \$7,548.12</b> |          |  |
| 738450C            | 693231            | 2013-01-01 to 2013-06-30    | 6           | \$627.98           | \$3,767.88                    | 2013-01-01 to 2013-06-30            | Credit   |  |
| 738450C            | 693231            | 2013-01-01 to 2013-06-30    | 6           | \$347.51           | \$2,085.06                    | 2013-01-01 to 2013-06-30            | Credit   |  |
| 738450C            | 693231            | 2013-01-01 to 2013-06-30    | 6           | \$3.97             | \$23.82                       | 2013-01-01 to 2013-06-30            | Credit   |  |
| 904706             | 691311            | 2013-01-01 to 2013-06-30    | 6           | \$99.64            | \$597.84                      | 2013-01-01 to 2013-06-30            | Credit   |  |
| 904706             | 691311            | 2013-01-01 to 2013-06-30    | 6           | \$86.22            | \$517.32                      | 2013-01-01 to 2013-06-30            | Credit   |  |
| 904706             | 691311            | 2013-01-01 to 2013-06-30    | 6           | \$92.70            | \$556.20                      | 2013-01-01 to 2013-06-30            | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-525-37**

**174 THOMPSON STREET**

**Managing Agent Information:**  
 LISA SHALOM  
 COUGAR ASSOCIATES  
 347 FIFTH AVENUE - STE 1602  
 NEW YORK, NY 10016

**Owner Information:**  
 COUGAR ASSOCIATES LLC  
 347 FIFTH AVENUE - 1602  
 NEW YORK, NY 10016

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$944.40</b>   |                               |                          |          |
| 860471                        | 689930 | 2012-01-01 to 2012-06-30    | 6           | \$157.40                            | \$944.40                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$944.40</b>   |                               |                          |          |
| 860471                        | 689930 | 2012-07-01 to 2012-12-31    | 6           | \$157.40                            | \$944.40                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-08-20</b> |        |                             |             | <b>Total TAC Amount: \$3,108.84</b> |                               |                          |          |
| 860471                        | 635823 | 2010-01-01 to 2010-06-30    | 6           | \$58.35                             | \$350.10                      | 2010-01-01 to 2010-06-30 | Credit   |
| 860471                        | 635823 | 2010-07-01 to 2010-12-31    | 6           | \$58.35                             | \$350.10                      | 2010-07-01 to 2010-12-31 | Credit   |
| 860471                        | 635823 | 2011-01-01 to 2011-06-30    | 6           | \$42.01                             | \$252.06                      | 2011-01-01 to 2011-06-30 | Credit   |
| 860471                        | 635823 | 2011-01-01 to 2011-06-30    | 6           | \$58.35                             | \$350.10                      | 2011-01-01 to 2011-06-30 | Credit   |
| 860471                        | 635823 | 2011-07-01 to 2011-12-31    | 6           | \$58.35                             | \$350.10                      | 2011-07-01 to 2011-12-31 | Credit   |
| 860471                        | 635823 | 2011-07-01 to 2011-12-31    | 6           | \$42.01                             | \$252.06                      | 2011-07-01 to 2011-12-31 | Credit   |
| 860471                        | 689930 | 2012-01-01 to 2012-06-30    | 6           | \$100.36                            | \$602.16                      | 2012-01-01 to 2012-06-30 | Credit   |
| 860471                        | 689930 | 2012-07-01 to 2012-12-31    | 6           | \$100.36                            | \$602.16                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-09-21</b> |        |                             |             | <b>Total TAC Amount: \$790.56</b>   |                               |                          |          |
| 860471                        | 689930 | 2012-01-01 to 2012-06-30    | 6           | \$65.88                             | \$395.28                      | 2012-01-01 to 2012-06-30 | Credit   |
| 860471                        | 689930 | 2012-07-01 to 2012-12-31    | 6           | \$65.88                             | \$395.28                      | 2012-07-01 to 2012-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-525-37**

**174 THOMPSON STREET**

**Managing Agent Information:**  
LISA SHALOM  
COUGAR ASSOCIATES

347 FIFTH AVENUE - STE 1602  
NEW YORK, NY 10016

**Owner Information:**  
COUGAR ASSOCIATES LLC

347 FIFTH AVENUE - 1602  
NEW YORK, NY 10016

| Docket #           | App #  | Months Included in this TAC | # of Months                         | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|--------------------|--------|-----------------------------|-------------------------------------|--------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date</b> |        | <b>2012-11-23</b>           | <b>Total TAC Amount: \$1,941.84</b> |                    |                               |                          |          |  |
| 860471             | 689930 | 2013-01-01 to 2013-06-30    | 6                                   | \$157.40           | \$944.40                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| 860471             | 689930 | 2013-01-01 to 2013-06-30    | 6                                   | \$65.88            | \$395.28                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| 860471             | 689930 | 2013-01-01 to 2013-06-30    | 6                                   | \$100.36           | \$602.16                      | 2013-01-01 to 2013-06-30 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-525-40**

**180 THOMPSON STREET**

**Managing Agent Information:**  
 RONALD SCHAFFER  
 THOMPSON REALTY  
 408 WEST 57TH STREET  
 NEW YORK, NY 10019

**Owner Information:**  
 THOMPSON REALTY COMPANY  
 408 WEST 57 STREET  
 NEW YORK, NY 10019

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$132.85</b>   |                               |                          |          |
| 882628                        | 648921 | 2012-07-01 to 2012-07-31    | 1           | \$132.85                            | \$132.85                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-06-22</b> |        |                             |             | <b>Total TAC Amount: \$948.15</b>   |                               |                          |          |
| 882628                        | 706477 | 2012-08-01 to 2012-12-31    | 5           | \$189.63                            | \$948.15                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-09-21</b> |        |                             |             | <b>Total TAC Amount: \$90.10</b>    |                               |                          |          |
| 909402                        | 714177 | 2012-09-01 to 2012-10-31    | 2           | \$45.05                             | \$90.10                       | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,665.54</b> |                               |                          |          |
| 882628                        | 706477 | 2013-01-01 to 2013-06-30    | 6           | \$189.63                            | \$1,137.78                    | 2013-01-01 to 2013-06-30 | Credit   |
| 909402                        | 718121 | 2012-11-01 to 2012-12-31    | 2           | \$65.97                             | \$131.94                      | 2012-07-01 to 2012-12-31 | Credit   |
| 909402                        | 718121 | 2013-01-01 to 2013-06-30    | 6           | \$65.97                             | \$395.82                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-525-60**

**96 WEST HOUSTON STREET**

**Managing Agent Information:**  
JAMES B FERRARI  
96 WEST HOUSTON STREET  
NEW YORK, NY 10011

**Owner Information:**  
JAMES B FERRARI  
BENJAMIN JAMES SOHO  
96 WEST HOUSTON STREET  
NEW YORK, NY 10012

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$162.30</b> |                               |                          |          |
| 721452C                       | 692171 | 2012-01-01 to 2012-06-30    | 6           | \$27.05                           | \$162.30                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$162.30</b> |                               |                          |          |
| 721452C                       | 692171 | 2012-07-01 to 2012-12-31    | 6           | \$27.05                           | \$162.30                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$162.30</b> |                               |                          |          |
| 721452C                       | 692171 | 2013-01-01 to 2013-06-30    | 6           | \$27.05                           | \$162.30                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-525-1002**      156 BLEECKER STREET

|   |   |
|---|---|
| <b>Managing Agent Information:</b><br>BLEECKER STREET<br><br>PO BOX 313 - PARKVILLE STATION<br>BROOKLYN, NY 11204 | <b>Owner Information:</b><br>160 BLEECKER ST OWNERS CORP<br><br>POB 313 - PARKVILLE STATION<br>BROOKLYN, NY 11204 |
|---|---|

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$1,507.44</b> |                               |                          |          |
| 877183                        | 688555 | 2012-01-01 to 2012-06-30    | 6           | \$251.24                            | \$1,507.44                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-03-20</b> |        |                             |             | <b>Total TAC Amount: \$756.78</b>   |                               |                          |          |
| 882895                        | 687398 | 2012-01-01 to 2012-06-30    | 6           | \$126.13                            | \$756.78                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$2,264.22</b> |                               |                          |          |
| 877183                        | 688555 | 2012-07-01 to 2012-12-31    | 6           | \$251.24                            | \$1,507.44                    | 2012-07-01 to 2012-12-31 | Credit   |
| 882895                        | 687398 | 2012-07-01 to 2012-12-31    | 6           | \$126.13                            | \$756.78                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-07-19</b> |        |                             |             | <b>Total TAC Amount: \$5,641.80</b> |                               |                          |          |
| 877183                        | 636344 | 2011-01-01 to 2011-06-30    | 6           | \$183.65                            | \$1,101.90                    | 2011-01-01 to 2011-06-30 | Credit   |
| 877183                        | 636344 | 2011-07-01 to 2011-12-31    | 6           | \$183.65                            | \$1,101.90                    | 2011-07-01 to 2011-12-31 | Credit   |
| 877183                        | 688555 | 2012-01-01 to 2012-06-30    | 6           | \$286.50                            | \$1,719.00                    | 2012-01-01 to 2012-06-30 | Credit   |
| 877183                        | 688555 | 2012-07-01 to 2012-12-31    | 6           | \$286.50                            | \$1,719.00                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$3,983.22</b> |                               |                          |          |
| 877183                        | 688555 | 2013-01-01 to 2013-06-30    | 6           | \$286.50                            | \$1,719.00                    | 2013-01-01 to 2013-06-30 | Credit   |
| 877183                        | 688555 | 2013-01-01 to 2013-06-30    | 6           | \$251.24                            | \$1,507.44                    | 2013-01-01 to 2013-06-30 | Credit   |
| 882895                        | 687398 | 2013-01-01 to 2013-06-30    | 6           | \$126.13                            | \$756.78                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-525-1302**      177 THOMPSON STREET

**Managing Agent Information:**

177 THOMPSON OWNERS

161-19 HORACE HARDING EXPWY  
FLUSHING, NY 11365

**Owner Information:**

177 THOMPSON OWNERS CORP

161-19 HORACE HARDING EXPWY  
FLUSHING, NY 11365

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-06-22</b> |        |                             |             | <b>Total TAC Amount: \$1,318.20</b> |                               |                          |          |
| 893110                        | 697513 | 2011-12-01 to 2011-12-31    | 1           | \$101.40                            | \$101.40                      | 2011-07-01 to 2011-12-31 | Credit   |
| 893110                        | 697513 | 2012-01-01 to 2012-06-30    | 6           | \$101.40                            | \$608.40                      | 2012-01-01 to 2012-06-30 | Credit   |
| 893110                        | 697513 | 2012-07-01 to 2012-12-31    | 6           | \$101.40                            | \$608.40                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$608.40</b>   |                               |                          |          |
| 893110                        | 697513 | 2013-01-01 to 2013-06-30    | 6           | \$101.40                            | \$608.40                      | 2013-01-01 to 2013-06-30 | Credit   |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-525-1633** 184 THOMPSON STREET

**Managing Agent Information:**  
184 THOMPSON STREET OWNERS,  
  
61 BROADWAY - STE 1407  
NEW YORK, NY 10006

**Owner Information:**  
128 EAST 86TH STREET  
JOINT VENTURE  
128 EAST 86TH STREET  
NEW YORK, NY 10028

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,474.68</b> |                               |                          |          |
| 825740                        | 660789 | 2012-07-01 to 2012-10-31    | 4           | \$368.67                            | \$1,474.68                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$3,310.40</b> |                               |                          |          |
| 825740                        | 713790 | 2012-11-01 to 2012-12-31    | 2           | \$413.80                            | \$827.60                      | 2012-07-01 to 2012-12-31 | Credit   |
| 825740                        | 713790 | 2013-01-01 to 2013-06-30    | 6           | \$413.80                            | \$2,482.80                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-525-1638** 184 THOMPSON STREET

**Managing Agent Information:**  
 184 THOMPSON STREET OWNERS,  
 61 BROADWAY - STE 1407  
 NEW YORK, NY 10006

**Owner Information:**  
 128 EAST 86TH STREET  
 JOINT VENTURE  
 128 EAST 86TH STREET  
 NEW YORK, NY 10028

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                    | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|---------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$5,584.14</b>   |                               |                          |          |
| 711127                        | 677766 | 2012-07-01 to 2012-12-31    | 6           | \$930.69                              | \$5,584.14                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-09-21</b> |        |                             |             | <b>Total TAC Amount: (\$4,653.45)</b> |                               |                          |          |
| 711127                        | 677766 | 2012-08-01 to 2012-12-31    | 5           | (\$930.69)                            | (\$4,653.45)                  | 2012-07-01 to 2012-12-31 | Debit    |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$0.00</b>       |                               |                          |          |
| 711127                        | 677766 | 2013-01-01 to 2013-06-30    | 6           | (\$930.69)                            | (\$5,584.14)                  | 2013-01-01 to 2013-06-30 | Debit    |
| 711127                        | 677766 | 2013-01-01 to 2013-06-30    | 6           | \$930.69                              | \$5,584.14                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-526-14**      **264 6 AVENUE**

**Managing Agent Information:**

WASSERMAN REAL  
145 HUGENOT STREET - 5TH FL  
NEW ROCHELL, NY 10801

**Owner Information:**

TOASA CORP NV  
FL 27  
150 E 58TH STREET  
NEW YORK, NY 10155-2798

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$1,583.58</b> |                               |                          |          |
| 841762                        | 692606 | 2012-01-01 to 2012-06-30    | 6           | \$263.93                            | \$1,583.58                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,583.58</b> |                               |                          |          |
| 841762                        | 692606 | 2012-07-01 to 2012-12-31    | 6           | \$263.93                            | \$1,583.58                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,583.58</b> |                               |                          |          |
| 841762                        | 692606 | 2013-01-01 to 2013-06-30    | 6           | \$263.93                            | \$1,583.58                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-526-16**

**268 6 AVENUE**

**Managing Agent Information:**

MACDOUGAL SIXTH REALTY

145 HUGUENOT STREET - 5TH FL  
NEW ROCHELLE, NY 10801

**Owner Information:**

MACDOUGAL & SIXTH REALTY LLC

145 HUGUENOT STREET - 5TH FL  
NEW ROCHELLE, NY 10801

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$684.00</b>   |                               |                          |          |
| 814798                        | 666560 | 2012-07-01 to 2012-12-31    | 6           | \$114.00                            | \$684.00                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-08-20</b> |        |                             |             | <b>Total TAC Amount: \$9,028.56</b> |                               |                          |          |
| 850418                        | 710094 | 2010-01-01 to 2010-06-30    | 6           | \$216.23                            | \$1,297.38                    | 2010-01-01 to 2010-06-30 | Credit   |
| 850418                        | 710094 | 2010-07-01 to 2010-12-31    | 6           | \$216.23                            | \$1,297.38                    | 2010-07-01 to 2010-12-31 | Credit   |
| 850418                        | 710094 | 2011-01-01 to 2011-06-30    | 6           | \$29.06                             | \$174.36                      | 2011-01-01 to 2011-06-30 | Credit   |
| 850418                        | 710094 | 2011-01-01 to 2011-06-30    | 6           | \$216.23                            | \$1,297.38                    | 2011-01-01 to 2011-06-30 | Credit   |
| 850418                        | 710094 | 2011-07-01 to 2011-12-31    | 6           | \$216.23                            | \$1,297.38                    | 2011-07-01 to 2011-12-31 | Credit   |
| 850418                        | 710094 | 2011-07-01 to 2011-12-31    | 6           | \$29.06                             | \$174.36                      | 2011-07-01 to 2011-12-31 | Credit   |
| 850418                        | 710137 | 2012-01-01 to 2012-06-30    | 6           | \$290.86                            | \$1,745.16                    | 2012-01-01 to 2012-06-30 | Credit   |
| 850418                        | 710137 | 2012-07-01 to 2012-12-31    | 6           | \$290.86                            | \$1,745.16                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,870.14</b> |                               |                          |          |
| 814798                        | 666560 | 2013-01-01 to 2013-01-31    | 1           | \$114.00                            | \$114.00                      | 2013-01-01 to 2013-06-30 | Credit   |
| 850418                        | 710137 | 2013-01-01 to 2013-06-30    | 6           | \$1.83                              | \$10.98                       | 2013-01-01 to 2013-06-30 | Credit   |
| 850418                        | 710137 | 2013-01-01 to 2013-06-30    | 6           | \$290.86                            | \$1,745.16                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-526-25**

**188 BLEECKER STREET**

**Managing Agent Information:**  
 SANTE PROPERTIES  
 P O BOX 1142  
 NEW YORK, NY 10159

**Owner Information:**  
 SANTE PROPERTIES LLC  
 P O BOX 1142  
 NEW YORK, NY 10159

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$2,760.60</b> |                               |                          |          |
| 830655                        | 692357 | 2012-01-01 to 2012-06-30    | 6           | \$460.10                            | \$2,760.60                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$2,760.60</b> |                               |                          |          |
| 830655                        | 692357 | 2012-07-01 to 2012-12-31    | 6           | \$460.10                            | \$2,760.60                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-06-22</b> |        |                             |             | <b>Total TAC Amount: \$2,200.32</b> |                               |                          |          |
| 830655                        | 640245 | 2011-01-01 to 2011-06-30    | 6           | \$28.60                             | \$171.60                      | 2011-01-01 to 2011-06-30 | Credit   |
| 830655                        | 640245 | 2011-07-01 to 2011-12-31    | 6           | \$28.60                             | \$171.60                      | 2011-07-01 to 2011-12-31 | Credit   |
| 830655                        | 692357 | 2012-01-01 to 2012-06-30    | 6           | \$77.11                             | \$462.66                      | 2012-01-01 to 2012-06-30 | Credit   |
| 830655                        | 692357 | 2012-07-01 to 2012-12-31    | 6           | \$77.11                             | \$462.66                      | 2012-07-01 to 2012-12-31 | Credit   |
| 900239                        | 702553 | 2012-01-01 to 2012-06-30    | 6           | \$14.80                             | \$88.80                       | 2012-01-01 to 2012-06-30 | Credit   |
| 900239                        | 702553 | 2012-01-01 to 2012-06-30    | 6           | \$62.85                             | \$377.10                      | 2012-01-01 to 2012-06-30 | Credit   |
| 900239                        | 702553 | 2012-07-01 to 2012-12-31    | 6           | \$62.85                             | \$377.10                      | 2012-07-01 to 2012-12-31 | Credit   |
| 900239                        | 702553 | 2012-07-01 to 2012-12-31    | 6           | \$14.80                             | \$88.80                       | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$3,706.38</b> |                               |                          |          |
| 830655                        | 692357 | 2013-01-01 to 2013-06-30    | 6           | \$77.11                             | \$462.66                      | 2013-01-01 to 2013-06-30 | Credit   |
| 830655                        | 692357 | 2013-01-01 to 2013-06-30    | 6           | \$460.10                            | \$2,760.60                    | 2013-01-01 to 2013-06-30 | Credit   |
| 900239                        | 702553 | 2013-01-01 to 2013-06-30    | 6           | \$62.85                             | \$377.10                      | 2013-01-01 to 2013-06-30 | Credit   |
| 900239                        | 702553 | 2013-01-01 to 2013-06-30    | 6           | \$14.80                             | \$88.80                       | 2013-01-01 to 2013-06-30 | Credit   |
| 900239                        | 702553 | 2013-01-01 to 2013-06-30    | 6           | \$2.87                              | \$17.22                       | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-526-26**

**83 MAC DOUGAL STREET**

**Managing Agent Information:**

WASSERMAN REAL  
145 HUGENOT STREET - 5TH FL  
NEW ROCHELL, NY 10801

**Owner Information:**

WASSERMAN REAL ESTATE  
145 HUGENOT STREET - 5TH FL  
NEW ROCHELLE, NY 10801

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                    | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|---------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$782.04</b>     |                               |                          |          |
| 861003                        | 689038 | 2012-01-01 to 2012-06-30    | 6           | \$130.34                              | \$782.04                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$4,963.32</b>   |                               |                          |          |
| 751844C                       | 692419 | 2012-01-01 to 2012-06-30    | 6           | \$529.03                              | \$3,174.18                    | 2012-01-01 to 2012-06-30 | Credit   |
| 858156                        | 692018 | 2012-01-01 to 2012-06-30    | 6           | \$170.41                              | \$1,022.46                    | 2012-01-01 to 2012-06-30 | Credit   |
| 860588                        | 691948 | 2012-01-01 to 2012-06-30    | 6           | \$127.78                              | \$766.68                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$5,745.36</b>   |                               |                          |          |
| 751844C                       | 692419 | 2012-07-01 to 2012-12-31    | 6           | \$529.03                              | \$3,174.18                    | 2012-07-01 to 2012-12-31 | Credit   |
| 858156                        | 692018 | 2012-07-01 to 2012-12-31    | 6           | \$170.41                              | \$1,022.46                    | 2012-07-01 to 2012-12-31 | Credit   |
| 860588                        | 691948 | 2012-07-01 to 2012-12-31    | 6           | \$127.78                              | \$766.68                      | 2012-07-01 to 2012-12-31 | Credit   |
| 861003                        | 689038 | 2012-07-01 to 2012-12-31    | 6           | \$130.34                              | \$782.04                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-07-19</b> |        |                             |             | <b>Total TAC Amount: (\$3,703.21)</b> |                               |                          |          |
| 751844C                       | 692419 | 2012-06-01 to 2012-06-30    | 1           | (\$529.03)                            | (\$529.03)                    | 2012-01-01 to 2012-06-30 | Debit    |
| 751844C                       | 692419 | 2012-07-01 to 2012-12-31    | 6           | (\$529.03)                            | (\$3,174.18)                  | 2012-07-01 to 2012-12-31 | Debit    |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-526-26**

**83 MAC DOUGAL STREET**

**Managing Agent Information:**

WASSERMAN REAL  
145 HUGENOT STREET - 5TH FL  
NEW ROCHELL, NY 10801

**Owner Information:**

WASSERMAN REAL ESTATE  
145 HUGENOT STREET - 5TH FL  
NEW ROCHELLE, NY 10801

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date</b> |        | <b>2012-11-23</b>           |             | <b>Total TAC Amount: \$2,571.18</b> |                               |                          |          |
| 751844C            | 692419 | 2013-01-01 to 2013-06-30    | 6           | \$529.03                            | \$3,174.18                    | 2013-01-01 to 2013-06-30 | Credit   |
| 751844C            | 692419 | 2013-01-01 to 2013-06-30    | 6           | (\$529.03)                          | (\$3,174.18)                  | 2013-01-01 to 2013-06-30 | Debit    |
| 858156             | 692018 | 2013-01-01 to 2013-06-30    | 6           | \$170.41                            | \$1,022.46                    | 2013-01-01 to 2013-06-30 | Credit   |
| 860588             | 691948 | 2013-01-01 to 2013-06-30    | 6           | \$127.78                            | \$766.68                      | 2013-01-01 to 2013-06-30 | Credit   |
| 861003             | 689038 | 2013-01-01 to 2013-06-30    | 6           | \$130.34                            | \$782.04                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-526-28**

**79 MAC DOUGAL STREET**

**Managing Agent Information:**

MACDOUGAL SIXTH REALTY

145 HUGUENOT STREET - 5TH FL  
NEW ROCHELLE, NY 10801

**Owner Information:**

MACDOUGAL & SIXTH REALTY LLC

145 HUGUENOT STREET - 5TH FL  
NEW ROCHELLE, NY 10801

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,506.68</b> |                               |                          |          |  |  |  |
| 865720                        | 701677 | 2012-06-01 to 2012-06-30    | 1           | \$215.24                            | \$215.24                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |  |
| 865720                        | 701677 | 2012-07-01 to 2012-12-31    | 6           | \$215.24                            | \$1,291.44                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,291.44</b> |                               |                          |          |  |  |  |
| 865720                        | 701677 | 2013-01-01 to 2013-06-30    | 6           | \$215.24                            | \$1,291.44                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-526-34**

**69 MAC DOUGAL STREET**

**Managing Agent Information:**

MOSCONI REALTY  
69 MACDOUGAL STREET  
NEW YORK, NY 10012

**Owner Information:**

MOSCONI REALTY CO  
69 MACDOUGAL STREET  
NEW YORK, NY 10012

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: (\$813.54)</b> |                               |                          |          |
| 890671                        | 622707 | 2010-10-01 to 2010-12-31    | 3           | (\$116.22)                          | (\$348.66)                    | 2010-07-01 to 2010-12-31 | Debit    |
| 890671                        | 622707 | 2011-01-01 to 2011-04-30    | 4           | (\$116.22)                          | (\$464.88)                    | 2011-01-01 to 2011-06-30 | Debit    |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-526-77**

**134 WEST HOUSTON STREET**

**Managing Agent Information:**  
DOMINICK J FAZZOLARI  
240-03 65TH AVENUE  
DOUGLASTON, NY 11363

**Owner Information:**  
DOMINICK J FAZZOLARI  
240-03 65TH AVENUE  
LONG ISLAND CITY, NY 11362

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$442.68</b> |                               |                          |          |
| 827611                        | 692100 | 2012-01-01 to 2012-06-30    | 6           | \$73.78                           | \$442.68                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$442.68</b> |                               |                          |          |
| 827611                        | 692100 | 2012-07-01 to 2012-12-31    | 6           | \$73.78                           | \$442.68                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$442.68</b> |                               |                          |          |
| 827611                        | 692100 | 2013-01-01 to 2013-06-30    | 6           | \$73.78                           | \$442.68                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-526-84**

**72 MC DOUGAL STREET**

**Managing Agent Information:**  
MARIE BARTONE  
MACAJA LTD

146-148 WEST HOUSTON STREET - #2A  
NEW YORK, NY 10012

**Owner Information:**  
MARIE BARTONE  
MACAJA LTD

146-148 WEST HOUSTON STREET#2A  
NEW YORK, NY 10012

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$535.92</b> |                               |                          |          |
| 828426                        | 689674 | 2012-01-01 to 2012-06-30    | 6           | \$89.32                           | \$535.92                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$535.92</b> |                               |                          |          |
| 828426                        | 689674 | 2012-07-01 to 2012-12-31    | 6           | \$89.32                           | \$535.92                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$535.92</b> |                               |                          |          |
| 828426                        | 689674 | 2013-01-01 to 2013-06-30    | 6           | \$89.32                           | \$535.92                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-527-27**

**10 DOWNING STREET**

**Managing Agent Information:**

SP 10 DOWNING, LLC  
888 SEVENTH AVENUE - 3 FL  
NEW YORK, NY 10106

**Owner Information:**

SP 10 DOWNING, LLC  
888 SEVENTH AVENUE - 3 FL  
NEW YORK, NY 10106

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$326.22</b>   |                               |                          |          |
| 872721                        | 689449 | 2012-01-01 to 2012-06-30    | 6           | \$54.37                             | \$326.22                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,445.98</b> |                               |                          |          |
| 851758                        | 656712 | 2012-07-01 to 2012-08-31    | 2           | (\$1.14)                            | (\$2.28)                      | 2012-07-01 to 2012-12-31 | Debit    |
| 851758                        | 656712 | 2012-07-01 to 2012-08-31    | 2           | (\$345.58)                          | (\$691.16)                    | 2012-07-01 to 2012-12-31 | Debit    |
| 851758                        | 656712 | 2012-07-01 to 2012-08-31    | 2           | \$345.58                            | \$691.16                      | 2012-07-01 to 2012-12-31 | Credit   |
| 851758                        | 656712 | 2012-07-01 to 2012-08-31    | 2           | \$1.14                              | \$2.28                        | 2012-07-01 to 2012-12-31 | Credit   |
| 872721                        | 689449 | 2012-07-01 to 2012-12-31    | 6           | \$54.37                             | \$326.22                      | 2012-07-01 to 2012-12-31 | Credit   |
| 880517                        | 700771 | 2012-05-01 to 2012-06-30    | 2           | \$139.97                            | \$279.94                      | 2012-01-01 to 2012-06-30 | Credit   |
| 880517                        | 700771 | 2012-07-01 to 2012-12-31    | 6           | \$139.97                            | \$839.82                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-09-21</b> |        |                             |             | <b>Total TAC Amount: \$2,175.00</b> |                               |                          |          |
| 872721                        | 635084 | 2010-01-01 to 2010-06-30    | 6           | \$82.34                             | \$494.04                      | 2010-01-01 to 2010-06-30 | Credit   |
| 872721                        | 635084 | 2010-07-01 to 2010-12-31    | 6           | \$82.34                             | \$494.04                      | 2010-07-01 to 2010-12-31 | Credit   |
| 872721                        | 635084 | 2011-01-01 to 2011-06-30    | 6           | \$82.34                             | \$494.04                      | 2011-01-01 to 2011-06-30 | Credit   |
| 872721                        | 635084 | 2011-01-01 to 2011-06-30    | 6           | \$16.57                             | \$99.42                       | 2011-01-01 to 2011-06-30 | Credit   |
| 872721                        | 635084 | 2011-07-01 to 2011-12-31    | 6           | \$82.34                             | \$494.04                      | 2011-07-01 to 2011-12-31 | Credit   |
| 872721                        | 635084 | 2011-07-01 to 2011-12-31    | 6           | \$16.57                             | \$99.42                       | 2011-07-01 to 2011-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,166.04</b> |                               |                          |          |
| 872721                        | 689449 | 2013-01-01 to 2013-06-30    | 6           | \$54.37                             | \$326.22                      | 2013-01-01 to 2013-06-30 | Credit   |
| 880517                        | 700771 | 2013-01-01 to 2013-06-30    | 6           | \$139.97                            | \$839.82                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-527-49**

**174 WEST HOUSTON STREET**

**Managing Agent Information:**

174 WEST HOUSTON  
225 WWEST 34 STREET  
NEW YORK, NY 10122

**Owner Information:**

TOCKWOTTEN ASSOC LLC  
350 FIFTH AVENUE  
NEW YORK, NY 10118

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$656.48</b>   |                               |                          |          |
| 893354                        | 697773 | 2012-03-01 to 2012-06-30    | 4           | \$164.12                            | \$656.48                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$984.72</b>   |                               |                          |          |
| 893354                        | 697773 | 2012-07-01 to 2012-12-31    | 6           | \$164.12                            | \$984.72                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-10-22</b> |        |                             |             | <b>Total TAC Amount: \$190.40</b>   |                               |                          |          |
| 909718                        | 715273 | 2012-09-01 to 2012-12-31    | 4           | \$47.60                             | \$190.40                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,270.32</b> |                               |                          |          |
| 893354                        | 697773 | 2013-01-01 to 2013-06-30    | 6           | \$164.12                            | \$984.72                      | 2013-01-01 to 2013-06-30 | Credit   |
| 909718                        | 715273 | 2013-01-01 to 2013-06-30    | 6           | \$47.60                             | \$285.60                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-527-51**

**178 WEST HOUSTON STREET**

**Managing Agent Information:**  
259 BLEECKER LLC  
P O BOX 496  
NEW YORK, NY 10014

**Owner Information:**  
348 EAST REALTY LLC  
P O BOX 496  
NEW YORK, NY 10014

| Docket #           | App #             | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period                          | TAC Type |  |
|--------------------|-------------------|-----------------------------|-------------|--------------------|-------------------------------|-------------------------------------|----------|--|
| <b>Posted Date</b> | <b>2012-08-20</b> |                             |             |                    |                               | <b>Total TAC Amount: \$1,158.24</b> |          |  |
| 103034L1           | 639051            | 2010-01-01 to 2010-06-30    | 6           | \$31.39            | \$188.34                      | 2010-01-01 to 2010-06-30            | Credit   |  |
| 103034L1           | 639051            | 2010-07-01 to 2010-12-31    | 6           | \$31.39            | \$188.34                      | 2010-07-01 to 2010-12-31            | Credit   |  |
| 103034L1           | 639051            | 2011-01-01 to 2011-06-30    | 6           | \$33.74            | \$202.44                      | 2011-01-01 to 2011-06-30            | Credit   |  |
| 103034L1           | 639051            | 2011-01-01 to 2011-06-30    | 6           | \$31.39            | \$188.34                      | 2011-01-01 to 2011-06-30            | Credit   |  |
| 103034L1           | 639051            | 2011-07-01 to 2011-12-31    | 6           | \$31.39            | \$188.34                      | 2011-07-01 to 2011-12-31            | Credit   |  |
| 103034L1           | 639051            | 2011-07-01 to 2011-12-31    | 6           | \$33.74            | \$202.44                      | 2011-07-01 to 2011-12-31            | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-527-53**

**54 CARMINE STREET**

**Managing Agent Information:**  
ELENA TURNER  
RUDD REALTY  
  
545 MADISON AVENUE - 5 FL  
NEW YORK, NY 10022

**Owner Information:**  
CREATIVE INDUSTRIES INC  
C/O RUDD REALTY MGMT CORP  
545 MADISON AVENUE 5 FL  
NEW YORK, NY 10022

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-03-20</b> |        |                             |             | <b>Total TAC Amount: \$215.40</b> |                               |                          |          |
| 826466                        | 687605 | 2012-01-01 to 2012-06-30    | 6           | \$35.90                           | \$215.40                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$215.40</b> |                               |                          |          |
| 826466                        | 687605 | 2012-07-01 to 2012-12-31    | 6           | \$35.90                           | \$215.40                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$215.40</b> |                               |                          |          |
| 826466                        | 687605 | 2013-01-01 to 2013-06-30    | 6           | \$35.90                           | \$215.40                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-527-64**

**34 CARMINE STREET**

**Managing Agent Information:**  
VINCENT PERNETTI  
VP, LLC  
34-36 CARMINE STREET  
NEW YORK, NY 10014

**Owner Information:**  
VINCENT PERNETTI  
VP, LLC  
34-36 CARMINE STREET  
NEW YORK, NY 10014-6904

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$1,214.70</b> |                               |                          |          |
| 875225                        | 689723 | 2012-01-01 to 2012-06-30    | 6           | \$202.45                            | \$1,214.70                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,214.70</b> |                               |                          |          |
| 875225                        | 689723 | 2012-07-01 to 2012-12-31    | 6           | \$202.45                            | \$1,214.70                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,214.70</b> |                               |                          |          |
| 875225                        | 689723 | 2013-01-01 to 2013-06-30    | 6           | \$202.45                            | \$1,214.70                    | 2013-01-01 to 2013-06-30 | Credit   |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-527-93**

**31 DOWNING STREET**

**Managing Agent Information:**  
MARIA PIAZZA  
31 DOWNING STREET  
NEW YORK, NY 10014

**Owner Information:**  
31 DOWNING STREET LLC  
31 DOWNING STREET  
NEW YORK, NY 10014

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$2,004.24</b> |                               |                          |          |  |  |  |
| 867762                        | 701973 | 2012-01-01 to 2012-06-30    | 6           | \$167.02                            | \$1,002.12                    | 2012-01-01 to 2012-06-30 | Credit   |  |  |  |
| 867762                        | 701973 | 2012-07-01 to 2012-12-31    | 6           | \$167.02                            | \$1,002.12                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,002.12</b> |                               |                          |          |  |  |  |
| 867762                        | 701973 | 2013-01-01 to 2013-06-30    | 6           | \$167.02                            | \$1,002.12                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-528-1**

**182 WEST HOUSTON STREET**

**Managing Agent Information:**

MGT LSM  
LSM MGT

P. O. BOX 040313 PARKVILLE STATION  
BROOKLYN, NY 11204

**Owner Information:**

BATTERY PARK MANAGEMENT

PO BOX 040313 - PARKVILLE STA  
BROOKLYN, NY 11204-

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$1,546.20</b> |                               |                          |          |
| 856242                        | 691105 | 2012-01-01 to 2012-06-30    | 6           | \$257.70                            | \$1,546.20                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$3,104.76</b> |                               |                          |          |
| 856242                        | 691105 | 2012-07-01 to 2012-12-31    | 6           | \$257.70                            | \$1,546.20                    | 2012-07-01 to 2012-12-31 | Credit   |
| 867299                        | 674032 | 2012-07-01 to 2012-12-31    | 6           | \$259.76                            | \$1,558.56                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-08-20</b> |        |                             |             | <b>Total TAC Amount: \$5,752.00</b> |                               |                          |          |
| 865012                        | 711242 | 2010-09-01 to 2010-12-31    | 4           | \$195.92                            | \$783.68                      | 2010-07-01 to 2010-12-31 | Credit   |
| 865012                        | 711242 | 2011-01-01 to 2011-06-30    | 6           | \$195.92                            | \$1,175.52                    | 2011-01-01 to 2011-06-30 | Credit   |
| 865012                        | 711242 | 2011-07-01 to 2011-12-31    | 6           | \$195.92                            | \$1,175.52                    | 2011-07-01 to 2011-12-31 | Credit   |
| 865012                        | 711242 | 2012-01-01 to 2012-06-30    | 6           | \$195.92                            | \$1,175.52                    | 2012-01-01 to 2012-06-30 | Credit   |
| 865012                        | 711242 | 2012-07-01 to 2012-08-31    | 2           | \$195.92                            | \$391.84                      | 2012-07-01 to 2012-12-31 | Credit   |
| 865012                        | 711327 | 2012-09-01 to 2012-12-31    | 4           | \$262.48                            | \$1,049.92                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$4,679.64</b> |                               |                          |          |
| 856242                        | 691105 | 2013-01-01 to 2013-06-30    | 6           | \$257.70                            | \$1,546.20                    | 2013-01-01 to 2013-06-30 | Credit   |
| 865012                        | 711327 | 2013-01-01 to 2013-06-30    | 6           | \$262.48                            | \$1,574.88                    | 2013-01-01 to 2013-06-30 | Credit   |
| 867299                        | 674032 | 2013-01-01 to 2013-06-30    | 6           | \$259.76                            | \$1,558.56                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-528-32**

**46 DOWNING STREET**

**Managing Agent Information:**  
WILLIAM GOTTLIEB  
544 HUDSON STREET  
NEW YORK, NY 10014

**Owner Information:**  
WILLIAM GOTTLIEB  
544 HUDSON STREET  
NEW YORK, NY 10014

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$505.26</b> |                               |                          |          |
| 865352                        | 661034 | 2012-07-01 to 2012-12-31    | 6           | \$84.21                           | \$505.26                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$84.21</b>  |                               |                          |          |
| 865352                        | 661034 | 2013-01-01 to 2013-01-31    | 1           | \$84.21                           | \$84.21                       | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-528-63**

**76 CARMINE STREET**

**Managing Agent Information:**  
 FILIPE RIVERA  
 351 EAST 61 REALTY,  
 316 EAST 89TH STREET  
 NEW YORK, NY 10128

**Owner Information:**  
 GERALD MUSANO  
 351 EAST 61 REALTY, LLC  
 316 EAST 89TH STREET  
 NEW YORK, NY 10128

| Docket #                      | App #  | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|-------------------------------|--------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date 2012-01-23</b> |        | <b>Total TAC Amount: \$7,177.68</b> |             |                    |                               |                          |          |  |
| 828860                        | 582067 | 2008-01-01 to 2008-06-30            | 6           | \$74.64            | \$447.84                      | 2008-01-01 to 2008-06-30 | Credit   |  |
| 828860                        | 582067 | 2008-01-01 to 2008-06-30            | 6           | \$132.18           | \$793.08                      | 2008-01-01 to 2008-06-30 | Credit   |  |
| 828860                        | 582067 | 2008-07-01 to 2008-12-31            | 6           | \$132.18           | \$793.08                      | 2008-07-01 to 2008-12-31 | Credit   |  |
| 828860                        | 582067 | 2008-07-01 to 2008-12-31            | 6           | \$74.64            | \$447.84                      | 2008-07-01 to 2008-12-31 | Credit   |  |
| 828860                        | 582067 | 2009-01-01 to 2009-06-30            | 6           | \$74.64            | \$447.84                      | 2009-01-01 to 2009-06-30 | Credit   |  |
| 828860                        | 582067 | 2009-01-01 to 2009-06-30            | 6           | \$132.18           | \$793.08                      | 2009-01-01 to 2009-06-30 | Credit   |  |
| 828860                        | 582067 | 2009-07-01 to 2009-12-31            | 6           | \$132.18           | \$793.08                      | 2009-07-01 to 2009-12-31 | Credit   |  |
| 828860                        | 582067 | 2009-07-01 to 2009-12-31            | 6           | \$74.64            | \$447.84                      | 2009-07-01 to 2009-12-31 | Credit   |  |
| 828860                        | 688750 | 2012-01-01 to 2012-06-30            | 6           | \$369.00           | \$2,214.00                    | 2012-01-01 to 2012-06-30 | Credit   |  |
| <b>Posted Date 2012-05-22</b> |        | <b>Total TAC Amount: \$2,433.48</b> |             |                    |                               |                          |          |  |
| 828860                        | 688750 | 2012-07-01 to 2012-12-31            | 6           | \$369.00           | \$2,214.00                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 900039                        | 667855 | 2012-07-01 to 2012-12-31            | 6           | \$36.58            | \$219.48                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date 2012-11-23</b> |        | <b>Total TAC Amount: \$2,250.58</b> |             |                    |                               |                          |          |  |
| 828860                        | 688750 | 2013-01-01 to 2013-06-30            | 6           | \$369.00           | \$2,214.00                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 900039                        | 667855 | 2013-01-01 to 2013-01-31            | 1           | \$36.58            | \$36.58                       | 2013-01-01 to 2013-06-30 | Credit   |  |
| <b>Posted Date 2012-12-21</b> |        | <b>Total TAC Amount: \$382.90</b>   |             |                    |                               |                          |          |  |
| 900039                        | 722461 | 2013-02-01 to 2013-06-30            | 5           | \$76.58            | \$382.90                      | 2013-01-01 to 2013-06-30 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-528-65**

**72 CARMINE STREET**

**Managing Agent Information:**  
THIERRY D BONNET  
ARIBAL CORP  
  
72 CARMINE STREET  
NEW YORK, NY 100144360

**Owner Information:**  
REFLUX REALTY LLC.  
C/O ARIBAL CORP.  
72 CARMINE STREET #1C  
NEW YORK, NY 10014

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date</b> |        | <b>2012-12-21</b>           |             | <b>Total TAC Amount: \$2,235.35</b> |                               |                          |          |  |  |  |
| 872473             | 703237 | 2012-06-01 to 2012-06-30    | 1           | \$171.95                            | \$171.95                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |  |
| 872473             | 703237 | 2012-07-01 to 2012-12-31    | 6           | \$171.95                            | \$1,031.70                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| 872473             | 703237 | 2013-01-01 to 2013-06-30    | 6           | \$171.95                            | \$1,031.70                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-528-76**

**60 CARMINE STREET**

**Managing Agent Information:**

CARBED  
P O BOX 496  
NEW YORK, NY 10014

**Owner Information:**

CARBED ASSOCIATES  
P O BOX 496  
NEW YORK, NY 10014

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$292.44</b>   |                               |                          |          |
| 853043                        | 686804 | 2012-01-01 to 2012-06-30    | 6           | \$48.74                             | \$292.44                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$292.44</b>   |                               |                          |          |
| 853043                        | 686804 | 2012-07-01 to 2012-12-31    | 6           | \$48.74                             | \$292.44                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-09-21</b> |        |                             |             | <b>Total TAC Amount: \$1,562.16</b> |                               |                          |          |
| 853043                        | 637566 | 2010-01-01 to 2010-06-30    | 6           | \$47.86                             | \$287.16                      | 2010-01-01 to 2010-06-30 | Credit   |
| 853043                        | 637566 | 2010-07-01 to 2010-12-31    | 6           | \$47.86                             | \$287.16                      | 2010-07-01 to 2010-12-31 | Credit   |
| 853043                        | 637566 | 2011-01-01 to 2011-06-30    | 6           | \$47.86                             | \$287.16                      | 2011-01-01 to 2011-06-30 | Credit   |
| 853043                        | 637566 | 2011-01-01 to 2011-06-30    | 6           | \$34.46                             | \$206.76                      | 2011-01-01 to 2011-06-30 | Credit   |
| 853043                        | 637566 | 2011-07-01 to 2011-12-31    | 6           | \$34.46                             | \$206.76                      | 2011-07-01 to 2011-12-31 | Credit   |
| 853043                        | 637566 | 2011-07-01 to 2011-12-31    | 6           | \$47.86                             | \$287.16                      | 2011-07-01 to 2011-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$292.44</b>   |                               |                          |          |
| 853043                        | 686804 | 2013-01-01 to 2013-06-30    | 6           | \$48.74                             | \$292.44                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-528-77**

**31 BEDFORD STREET**

**Managing Agent Information:**  
 500 TURTLES LLC  
 P O BOX 496  
 NEW YORK, NY 10014

**Owner Information:**  
 500 TURTLES LLC  
 P O BOX 496  
 NEW YORK, NY 10014

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$203.10</b>   |                               |                          |          |
| 882265                        | 686776 | 2012-01-01 to 2012-06-30    | 6           | \$33.85                             | \$203.10                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$203.10</b>   |                               |                          |          |
| 882265                        | 686776 | 2012-07-01 to 2012-12-31    | 6           | \$33.85                             | \$203.10                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-08-20</b> |        |                             |             | <b>Total TAC Amount: \$2,389.56</b> |                               |                          |          |
| 882265                        | 637775 | 2010-01-01 to 2010-06-30    | 6           | \$44.85                             | \$269.10                      | 2010-01-01 to 2010-06-30 | Credit   |
| 882265                        | 637775 | 2010-07-01 to 2010-12-31    | 6           | \$44.85                             | \$269.10                      | 2010-07-01 to 2010-12-31 | Credit   |
| 882265                        | 637775 | 2011-01-01 to 2011-06-30    | 6           | \$32.29                             | \$193.74                      | 2011-01-01 to 2011-06-30 | Credit   |
| 882265                        | 637775 | 2011-01-01 to 2011-06-30    | 6           | \$44.85                             | \$269.10                      | 2011-01-01 to 2011-06-30 | Credit   |
| 882265                        | 637775 | 2011-07-01 to 2011-12-31    | 6           | \$32.29                             | \$193.74                      | 2011-07-01 to 2011-12-31 | Credit   |
| 882265                        | 637775 | 2011-07-01 to 2011-12-31    | 6           | \$44.85                             | \$269.10                      | 2011-07-01 to 2011-12-31 | Credit   |
| 882265                        | 686776 | 2012-01-01 to 2012-06-30    | 6           | \$77.14                             | \$462.84                      | 2012-01-01 to 2012-06-30 | Credit   |
| 882265                        | 686776 | 2012-07-01 to 2012-12-31    | 6           | \$77.14                             | \$462.84                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-10-22</b> |        |                             |             | <b>Total TAC Amount: \$607.56</b>   |                               |                          |          |
| 882265                        | 686776 | 2012-01-01 to 2012-06-30    | 6           | \$50.63                             | \$303.78                      | 2012-01-01 to 2012-06-30 | Credit   |
| 882265                        | 686776 | 2012-07-01 to 2012-12-31    | 6           | \$50.63                             | \$303.78                      | 2012-07-01 to 2012-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-528-77**

**31 BEDFORD STREET**

**Managing Agent Information:**  
500 TURTLES LLC  
P O BOX 496  
NEW YORK, NY 10014

**Owner Information:**  
500 TURTLES LLC  
P O BOX 496  
NEW YORK, NY 10014

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount       | Total TAC for this Tax Period | TAX Period               | TAC Type |
|--------------------|--------|-----------------------------|-------------|--------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date</b> |        |                             |             | <b>Total TAC Amount:</b> |                               | <b>2012-11-23</b>        |          |
| 882265             | 686776 | 2013-01-01 to 2013-06-30    | 6           | \$50.63                  | \$303.78                      | 2013-01-01 to 2013-06-30 | Credit   |
| 882265             | 686776 | 2013-01-01 to 2013-06-30    | 6           | \$77.14                  | \$462.84                      | 2013-01-01 to 2013-06-30 | Credit   |
| 882265             | 686776 | 2013-01-01 to 2013-06-30    | 6           | \$33.85                  | \$203.10                      | 2013-01-01 to 2013-06-30 | Credit   |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-529-26**

**33 BOND STREET**

**Managing Agent Information:**  
JEFFREY KAMEN  
33 BOND STREET  
NEW YORK, NY 10012

**Owner Information:**  
JEFFREY KAMEN  
33 BOND STREET  
NEW YORK, NY 10012

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$822.90</b>   |                               |                          |          |
| 878770                        | 661258 | 2012-07-01 to 2012-11-30    | 5           | \$164.58                            | \$822.90                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-12-21</b> |        |                             |             | <b>Total TAC Amount: \$1,432.06</b> |                               |                          |          |
| 878770                        | 721471 | 2012-12-01 to 2012-12-31    | 1           | \$204.58                            | \$204.58                      | 2012-07-01 to 2012-12-31 | Credit   |
| 878770                        | 721471 | 2013-01-01 to 2013-06-30    | 6           | \$204.58                            | \$1,227.48                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-530-38**

**334 BOWERY**

**Managing Agent Information:**  
WILLIAM FUNG  
503-511 BROADWAY  
NEW YORK, NY 10012

**Owner Information:**  
128 EAST 86TH STREET  
JOINT VENTURE  
128 EAST 86TH STREET  
NEW YORK, NY 10028

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$585.96</b> |                               |                          |          |
| 867240                        | 704127 | 2012-07-01 to 2012-12-31    | 6           | \$97.66                           | \$585.96                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$585.96</b> |                               |                          |          |
| 867240                        | 704127 | 2013-01-01 to 2013-06-30    | 6           | \$97.66                           | \$585.96                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-531-31**

**36 EAST 4 STREET**

**Managing Agent Information:**  
PETER YATRAKIS  
GRANITE INT'L MANAGEMENT  
138 ATLANTIC AVENUE  
BROOKLYN, NY 11201

**Owner Information:**  
EAST FOURTH CORP.  
138 ATLANTIC AVENUE  
BROOKLYN, NY 11201

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$819.60</b>   |                               |                          |          |
| 863358                        | 659297 | 2012-07-01 to 2012-11-30    | 5           | \$163.92                            | \$819.60                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,427.44</b> |                               |                          |          |
| 863358                        | 718366 | 2012-12-01 to 2012-12-31    | 1           | \$203.92                            | \$203.92                      | 2012-07-01 to 2012-12-31 | Credit   |
| 863358                        | 718366 | 2013-01-01 to 2013-06-30    | 6           | \$203.92                            | \$1,223.52                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-532-25**

**75 BLEECKER STREET**

**Managing Agent Information:**  
 DANIEL KWAN  
 39 BOWERY PMB 338  
 NEW YORK, NY 10002

**Owner Information:**  
 128 EAST 86TH STREET  
 JOINT VENTURE  
 128 EAST 86TH STREET  
 NEW YORK, NY 10028

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$2,857.80</b> |                               |                          |          |
| 894357                        | 644447 | 2010-04-01 to 2010-06-30    | 3           | \$85.00                             | \$255.00                      | 2010-01-01 to 2010-06-30 | Credit   |
| 894357                        | 644447 | 2010-07-01 to 2010-12-31    | 6           | \$85.00                             | \$510.00                      | 2010-07-01 to 2010-12-31 | Credit   |
| 894357                        | 644447 | 2011-01-01 to 2011-06-30    | 6           | \$85.00                             | \$510.00                      | 2011-01-01 to 2011-06-30 | Credit   |
| 894357                        | 674250 | 2011-07-01 to 2011-12-31    | 6           | \$131.90                            | \$791.40                      | 2011-07-01 to 2011-12-31 | Credit   |
| 894357                        | 674250 | 2012-01-01 to 2012-06-30    | 6           | \$131.90                            | \$791.40                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$791.40</b>   |                               |                          |          |
| 894357                        | 674250 | 2012-07-01 to 2012-12-31    | 6           | \$131.90                            | \$791.40                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$791.40</b>   |                               |                          |          |
| 894357                        | 674250 | 2013-01-01 to 2013-06-30    | 6           | \$131.90                            | \$791.40                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-533-1**

**1 WASHINGTON SQ VLLGE**

**Managing Agent Information:**

DENNIS KARLOVICH  
CUSHMAN & WAKEFIELD,  
  
2 WASHINGTON SQUARE VILLAGE SUITE 1  
NEW YORK, NY 10012

**Owner Information:**

NEW YORK UNIVERSITY  
  
2 WASHINGTON SQ VILLAGE 1-F  
NEW YORK, NY 10012

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$2,751.70</b> |                               |                          |          |
| 844295                        | 688742 | 2011-12-01 to 2011-12-31    | 1           | \$393.10                            | \$393.10                      | 2011-07-01 to 2011-12-31 | Credit   |
| 844295                        | 688742 | 2012-01-01 to 2012-06-30    | 6           | \$393.10                            | \$2,358.60                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$7,109.80</b> |                               |                          |          |
| 862589                        | 699396 | 2010-10-01 to 2010-12-31    | 3           | \$320.75                            | \$962.25                      | 2010-07-01 to 2010-12-31 | Credit   |
| 862589                        | 699396 | 2011-01-01 to 2011-06-30    | 6           | \$320.75                            | \$1,924.50                    | 2011-01-01 to 2011-06-30 | Credit   |
| 862589                        | 699396 | 2011-07-01 to 2011-12-31    | 6           | \$320.75                            | \$1,924.50                    | 2011-07-01 to 2011-12-31 | Credit   |
| 862589                        | 699396 | 2012-01-01 to 2012-06-30    | 6           | \$320.75                            | \$1,924.50                    | 2012-01-01 to 2012-06-30 | Credit   |
| 905945                        | 697342 | 2012-02-01 to 2012-06-30    | 5           | \$74.81                             | \$374.05                      | 2012-01-01 to 2012-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-533-1**

**1 WASHINGTON SQ VLLGE**

**Managing Agent Information:**

DENNIS KARLOVICH  
CUSHMAN & WAKEFIELD,  
  
2 WASHINGTON SQUARE VILLAGE SUITE 1  
NEW YORK, NY 10012

**Owner Information:**

NEW YORK UNIVERSITY  
  
2 WASHINGTON SQ VILLAGE 1-F  
NEW YORK, NY 10012

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                    | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|--------------------|--------|-----------------------------|-------------|---------------------------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date</b> |        | <b>2012-05-22</b>           |             | <b>Total TAC Amount: \$11,847.03</b>  |                               |                          |          |  |
| 811211             | 655514 | 2012-07-01 to 2012-09-30    | 3           | \$187.55                              | \$562.65                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 832937             | 680106 | 2012-07-01 to 2012-12-31    | 6           | \$285.85                              | \$1,715.10                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 844295             | 688742 | 2012-07-01 to 2012-12-31    | 6           | \$393.10                              | \$2,358.60                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 856103             | 660185 | 2012-07-01 to 2012-09-30    | 3           | \$293.08                              | \$879.24                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 857701             | 681032 | 2012-07-01 to 2012-12-31    | 6           | \$221.68                              | \$1,330.08                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 862589             | 699396 | 2012-07-01 to 2012-09-30    | 3           | \$320.75                              | \$962.25                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 874064             | 657411 | 2012-07-01 to 2012-09-30    | 3           | \$174.43                              | \$523.29                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 881840             | 678330 | 2012-07-01 to 2012-12-31    | 6           | \$131.48                              | \$788.88                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 885130             | 660391 | 2012-07-01 to 2012-09-30    | 3           | \$66.87                               | \$200.61                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 890761             | 655194 | 2012-07-01 to 2012-09-30    | 3           | \$60.62                               | \$181.86                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 902380             | 678076 | 2012-07-01 to 2012-12-31    | 6           | \$236.71                              | \$1,420.26                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 903463             | 683784 | 2012-07-01 to 2012-12-31    | 6           | \$116.63                              | \$699.78                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 905945             | 697342 | 2012-07-01 to 2012-09-30    | 3           | \$74.81                               | \$224.43                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date</b> |        | <b>2012-06-22</b>           |             | <b>Total TAC Amount: (\$1,125.30)</b> |                               |                          |          |  |
| 811211             | 655514 | 2012-04-01 to 2012-06-30    | 3           | (\$187.55)                            | (\$562.65)                    | 2012-01-01 to 2012-06-30 | Debit    |  |
| 811211             | 655514 | 2012-07-01 to 2012-09-30    | 3           | (\$187.55)                            | (\$562.65)                    | 2012-07-01 to 2012-12-31 | Debit    |  |
| <b>Posted Date</b> |        | <b>2012-09-21</b>           |             | <b>Total TAC Amount: \$303.36</b>     |                               |                          |          |  |
| 885130             | 713285 | 2012-10-01 to 2012-12-31    | 3           | \$101.12                              | \$303.36                      | 2012-07-01 to 2012-12-31 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-533-1**

**1 WASHINGTON SQ VLLGE**

**Managing Agent Information:**

DENNIS KARLOVICH  
CUSHMAN & WAKEFIELD,  
  
2 WASHINGTON SQUARE VILLAGE SUITE 1  
NEW YORK, NY 10012

**Owner Information:**

NEW YORK UNIVERSITY  
  
2 WASHINGTON SQ VILLAGE 1-F  
NEW YORK, NY 10012

| Docket #                      | App #  | Months Included in this TAC          | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|-------------------------------|--------|--------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date 2012-10-22</b> |        | <b>Total TAC Amount: \$1,752.78</b>  |             |                    |                               |                          |          |  |
| 856103                        | 716786 | 2012-10-01 to 2012-12-31             | 3           | \$337.61           | \$1,012.83                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 890761                        | 715333 | 2012-10-01 to 2012-12-31             | 3           | \$89.06            | \$267.18                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 905945                        | 715332 | 2012-10-01 to 2012-12-31             | 3           | \$157.59           | \$472.77                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date 2012-11-23</b> |        | <b>Total TAC Amount: \$14,008.81</b> |             |                    |                               |                          |          |  |
| 832937                        | 680106 | 2013-01-01 to 2013-06-30             | 6           | \$285.85           | \$1,715.10                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 844295                        | 688742 | 2013-01-01 to 2013-06-30             | 6           | \$393.10           | \$2,358.60                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 856103                        | 716786 | 2013-01-01 to 2013-06-30             | 6           | \$337.61           | \$2,025.66                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 857701                        | 681032 | 2013-01-01 to 2013-06-30             | 6           | \$221.68           | \$1,330.08                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 874064                        | 718307 | 2012-10-01 to 2012-12-31             | 3           | \$190.59           | \$571.77                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 874064                        | 718307 | 2013-01-01 to 2013-06-30             | 6           | \$190.59           | \$1,143.54                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 881840                        | 678330 | 2013-01-01 to 2013-05-31             | 5           | \$131.48           | \$657.40                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| 885130                        | 713285 | 2013-01-01 to 2013-06-30             | 6           | \$101.12           | \$606.72                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| 890761                        | 715333 | 2013-01-01 to 2013-06-30             | 6           | \$89.06            | \$534.36                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| 902380                        | 678076 | 2013-01-01 to 2013-06-30             | 6           | \$236.71           | \$1,420.26                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 903463                        | 683784 | 2013-01-01 to 2013-06-30             | 6           | \$116.63           | \$699.78                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| 905945                        | 715332 | 2013-01-01 to 2013-06-30             | 6           | \$157.59           | \$945.54                      | 2013-01-01 to 2013-06-30 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-535-1002 250 MERCER STREET**

**Managing Agent Information:**

PPM CORP  
708 3RD AVENUE - 19TH FLOOR  
NEW YORK, NY 10017

**Owner Information:**

128 EAST 86TH STREET  
JOINT VENTURE  
128 EAST 86TH STREET  
NEW YORK, NY 10028

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$2,568.40</b> |                               |                          |          |
| 902929                        | 688427 | 2011-09-01 to 2011-12-31    | 4           | \$256.84                            | \$1,027.36                    | 2011-07-01 to 2011-12-31 | Credit   |
| 902929                        | 688427 | 2012-01-01 to 2012-06-30    | 6           | \$256.84                            | \$1,541.04                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,541.04</b> |                               |                          |          |
| 902929                        | 688427 | 2012-07-01 to 2012-12-31    | 6           | \$256.84                            | \$1,541.04                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,541.04</b> |                               |                          |          |
| 902929                        | 688427 | 2013-01-01 to 2013-06-30    | 6           | \$256.84                            | \$1,541.04                    | 2013-01-01 to 2013-06-30 | Credit   |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-537-1**

**208 THOMPSON STREET**

**Managing Agent Information:**  
LOUCIANO KOLIC  
L K MANAGEMENT  
P O BOX 3545  
NEW HYDE PARK, NY 11040

**Owner Information:**  
A B ILIBASSI REALTY  
P O BOX 3545  
NEW HYDE PARK, NY 11040

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date</b> |        | <b>2012-01-23</b>           |             | <b>Total TAC Amount: \$7,601.52</b> |                               |                          |          |  |  |  |
| 727194C            | 688656 | 2012-01-01 to 2012-06-30    | 6           | \$672.93                            | \$4,037.58                    | 2012-01-01 to 2012-06-30 | Credit   |  |  |  |
| 812316             | 690734 | 2012-01-01 to 2012-06-30    | 6           | \$593.99                            | \$3,563.94                    | 2012-01-01 to 2012-06-30 | Credit   |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-537-1**

**208 THOMPSON STREET**

**Managing Agent Information:**  
 LOUCIANO KOLIC  
 L K MANAGEMENT  
 P O BOX 3545  
 NEW HYDE PARK, NY 11040

**Owner Information:**  
 A B ILIBASSI REALTY  
 P O BOX 3545  
 NEW HYDE PARK, NY 11040

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date</b> |        | <b>2012-04-19</b>           |             | <b>Total TAC Amount: \$8,000.43</b> |                               |                          |          |  |
| 727194C            | 637570 | 2010-01-01 to 2010-06-30    | 6           | \$64.58                             | \$387.48                      | 2010-01-01 to 2010-06-30 | Credit   |  |
| 727194C            | 637570 | 2010-01-01 to 2010-06-30    | 6           | \$100.31                            | \$601.86                      | 2010-01-01 to 2010-06-30 | Credit   |  |
| 727194C            | 637570 | 2010-07-01 to 2010-12-31    | 6           | \$64.58                             | \$387.48                      | 2010-07-01 to 2010-12-31 | Credit   |  |
| 727194C            | 637570 | 2010-07-01 to 2010-12-31    | 6           | \$100.31                            | \$601.86                      | 2010-07-01 to 2010-12-31 | Credit   |  |
| 727194C            | 637570 | 2011-01-01 to 2011-06-30    | 6           | \$64.58                             | \$387.48                      | 2011-01-01 to 2011-06-30 | Credit   |  |
| 727194C            | 637570 | 2011-01-01 to 2011-06-30    | 6           | \$100.31                            | \$601.86                      | 2011-01-01 to 2011-06-30 | Credit   |  |
| 727194C            | 637570 | 2011-07-01 to 2011-12-31    | 6           | \$64.58                             | \$387.48                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 727194C            | 637570 | 2011-07-01 to 2011-12-31    | 6           | \$100.31                            | \$601.86                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 753881C            | 635743 | 2010-01-01 to 2010-06-30    | 6           | \$91.92                             | \$551.52                      | 2010-01-01 to 2010-06-30 | Credit   |  |
| 753881C            | 635743 | 2010-07-01 to 2010-12-31    | 6           | \$91.92                             | \$551.52                      | 2010-07-01 to 2010-12-31 | Credit   |  |
| 753881C            | 635743 | 2011-01-01 to 2011-06-30    | 6           | \$91.92                             | \$551.52                      | 2011-01-01 to 2011-06-30 | Credit   |  |
| 753881C            | 635743 | 2011-01-01 to 2011-06-30    | 6           | \$82.60                             | \$495.60                      | 2011-01-01 to 2011-06-30 | Credit   |  |
| 753881C            | 635743 | 2011-07-01 to 2011-12-31    | 6           | \$91.92                             | \$551.52                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 753881C            | 635743 | 2011-07-01 to 2011-12-31    | 6           | \$82.60                             | \$495.60                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 753881C            | 635743 | 2011-10-01 to 2011-12-31    | 3           | (\$82.60)                           | (\$247.80)                    | 2011-07-01 to 2011-12-31 | Debit    |  |
| 753881C            | 635743 | 2011-10-01 to 2011-12-31    | 3           | (\$465.43)                          | (\$1,396.29)                  | 2011-07-01 to 2011-12-31 | Debit    |  |
| 753881C            | 635743 | 2011-10-01 to 2011-12-31    | 3           | (\$91.92)                           | (\$275.76)                    | 2011-07-01 to 2011-12-31 | Debit    |  |
| 812316             | 641053 | 2010-01-01 to 2010-06-30    | 6           | \$87.54                             | \$525.24                      | 2010-01-01 to 2010-06-30 | Credit   |  |
| 812316             | 641053 | 2010-07-01 to 2010-12-31    | 6           | \$87.54                             | \$525.24                      | 2010-07-01 to 2010-12-31 | Credit   |  |
| 812316             | 641053 | 2011-01-01 to 2011-06-30    | 6           | \$55.39                             | \$332.34                      | 2011-01-01 to 2011-06-30 | Credit   |  |
| 812316             | 641053 | 2011-01-01 to 2011-06-30    | 6           | \$87.54                             | \$525.24                      | 2011-01-01 to 2011-06-30 | Credit   |  |
| 812316             | 641053 | 2011-07-01 to 2011-12-31    | 6           | \$55.39                             | \$332.34                      | 2011-07-01 to 2011-12-31 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-537-1**

**208 THOMPSON STREET**

**Managing Agent Information:**  
 LOUCIANO KOLIC  
 L K MANAGEMENT  
 P O BOX 3545  
 NEW HYDE PARK, NY 11040

**Owner Information:**  
 A B ILIBASSI REALTY  
 P O BOX 3545  
 NEW HYDE PARK, NY 11040

| Docket # | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |
|----------|--------|-----------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| 812316   | 641053 | 2011-07-01 to 2011-12-31    | 6           | \$87.54            | \$525.24                      | 2011-07-01 to 2011-12-31 | Credit   |

**Posted Date 2012-05-22**

**Total TAC Amount: \$13,215.99**

|         |        |                          |   |           |            |                          |        |
|---------|--------|--------------------------|---|-----------|------------|--------------------------|--------|
| 727194C | 688656 | 2012-01-01 to 2012-06-30 | 6 | \$261.14  | \$1,566.84 | 2012-01-01 to 2012-06-30 | Credit |
| 727194C | 688656 | 2012-07-01 to 2012-12-31 | 6 | \$261.14  | \$1,566.84 | 2012-07-01 to 2012-12-31 | Credit |
| 727194C | 688656 | 2012-07-01 to 2012-12-31 | 6 | \$672.93  | \$4,037.58 | 2012-07-01 to 2012-12-31 | Credit |
| 753881C | 635743 | 2011-01-01 to 2011-06-30 | 6 | (\$24.05) | (\$144.30) | 2011-01-01 to 2011-06-30 | Debit  |
| 753881C | 635743 | 2011-07-01 to 2011-09-30 | 3 | (\$24.05) | (\$72.15)  | 2011-07-01 to 2011-12-31 | Debit  |
| 812316  | 690734 | 2012-01-01 to 2012-06-30 | 6 | \$224.77  | \$1,348.62 | 2012-01-01 to 2012-06-30 | Credit |
| 812316  | 690734 | 2012-07-01 to 2012-12-31 | 6 | \$224.77  | \$1,348.62 | 2012-07-01 to 2012-12-31 | Credit |
| 812316  | 690734 | 2012-07-01 to 2012-12-31 | 6 | \$593.99  | \$3,563.94 | 2012-07-01 to 2012-12-31 | Credit |

**Posted Date 2012-11-23**

**Total TAC Amount: \$10,516.98**

|         |        |                          |   |          |            |                          |        |
|---------|--------|--------------------------|---|----------|------------|--------------------------|--------|
| 727194C | 688656 | 2013-01-01 to 2013-06-30 | 6 | \$261.14 | \$1,566.84 | 2013-01-01 to 2013-06-30 | Credit |
| 727194C | 688656 | 2013-01-01 to 2013-06-30 | 6 | \$672.93 | \$4,037.58 | 2013-01-01 to 2013-06-30 | Credit |
| 812316  | 690734 | 2013-01-01 to 2013-06-30 | 6 | \$224.77 | \$1,348.62 | 2013-01-01 to 2013-06-30 | Credit |
| 812316  | 690734 | 2013-01-01 to 2013-06-30 | 6 | \$593.99 | \$3,563.94 | 2013-01-01 to 2013-06-30 | Credit |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-537-6**

**218 THOMPSON STREET**

**Managing Agent Information:**  
 SUMNER RADLER  
 C/O AJ CLARKE  
 1881 BROADWAY  
 NEW YORK, NY 10023

**Owner Information:**  
 EDWIN MICKENBERG  
 7310 178TH STREET  
 FLUSHING, NY 11366-1626

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$799.32</b>   |                               |                          |          |
| 895649                        | 692482 | 2012-01-01 to 2012-06-30    | 6           | \$133.22                            | \$799.32                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$799.32</b>   |                               |                          |          |
| 895649                        | 692482 | 2012-07-01 to 2012-12-31    | 6           | \$133.22                            | \$799.32                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-06-22</b> |        |                             |             | <b>Total TAC Amount: \$456.12</b>   |                               |                          |          |
| 895649                        | 692482 | 2012-01-01 to 2012-06-30    | 6           | \$38.01                             | \$228.06                      | 2012-01-01 to 2012-06-30 | Credit   |
| 895649                        | 692482 | 2012-07-01 to 2012-12-31    | 6           | \$38.01                             | \$228.06                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,027.38</b> |                               |                          |          |
| 895649                        | 692482 | 2013-01-01 to 2013-06-30    | 6           | \$133.22                            | \$799.32                      | 2013-01-01 to 2013-06-30 | Credit   |
| 895649                        | 692482 | 2013-01-01 to 2013-06-30    | 6           | \$38.01                             | \$228.06                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-537-10**

**226 THOMPSON STREET**

**Managing Agent Information:**  
 JOHN MEKLO  
 TWIN PARK EQUITIES  
 P O BOX 3557  
 NEW HYDE PARK, NY 11040

**Owner Information:**  
 TWIN PARKS EQUITIES LLC  
 P O BOX 3557  
 NEW HYDE PARK, NY 11040

| Docket #                      | App #  | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|-------------------------------|--------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date 2012-05-22</b> |        | <b>Total TAC Amount: \$3,684.16</b> |             |                    |                               |                          |          |  |
| 890596                        | 678582 | 2012-07-01 to 2012-12-31            | 6           | \$150.45           | \$902.70                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 895169                        | 701001 | 2010-06-01 to 2010-06-30            | 1           | \$82.09            | \$82.09                       | 2010-01-01 to 2010-06-30 | Credit   |  |
| 895169                        | 701001 | 2010-07-01 to 2010-12-31            | 6           | \$82.09            | \$492.54                      | 2010-07-01 to 2010-12-31 | Credit   |  |
| 895169                        | 701001 | 2011-01-01 to 2011-06-30            | 6           | \$82.09            | \$492.54                      | 2011-01-01 to 2011-06-30 | Credit   |  |
| 895169                        | 701001 | 2011-07-01 to 2011-12-31            | 6           | \$82.09            | \$492.54                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 895169                        | 701001 | 2012-01-01 to 2012-05-31            | 5           | \$82.09            | \$410.45                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 895169                        | 701005 | 2012-06-01 to 2012-06-30            | 1           | \$115.90           | \$115.90                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 895169                        | 701005 | 2012-07-01 to 2012-12-31            | 6           | \$115.90           | \$695.40                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date 2012-11-23</b> |        | <b>Total TAC Amount: \$1,598.10</b> |             |                    |                               |                          |          |  |
| 890596                        | 678582 | 2013-01-01 to 2013-06-30            | 6           | \$150.45           | \$902.70                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| 895169                        | 701005 | 2013-01-01 to 2013-06-30            | 6           | \$115.90           | \$695.40                      | 2013-01-01 to 2013-06-30 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-537-12**

**230 THOMPSON STREET**

**Managing Agent Information:**  
 CHRIS RYAN  
 TIME EQUITIES INC  
 55 5 AVENUE  
 NEW YORK, NY 10003

**Owner Information:**  
 JJ EQUITIES GROUP  
 230 THOMPSON STREET  
 NEW YORK, NY 10012-1370

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-06-22</b> |        |                             |             | <b>Total TAC Amount: \$902.86</b> |                               |                          |          |
| 864729                        | 702272 | 2012-06-01 to 2012-06-30    | 1           | \$128.98                          | \$128.98                      | 2012-01-01 to 2012-06-30 | Credit   |
| 864729                        | 702272 | 2012-07-01 to 2012-12-31    | 6           | \$128.98                          | \$773.88                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$773.88</b> |                               |                          |          |
| 864729                        | 702272 | 2013-01-01 to 2013-06-30    | 6           | \$128.98                          | \$773.88                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-537-13**

**76 WEST 3 STREET**

**Managing Agent Information:**

INFO-STRUCTURE  
22-30 76TH ST.  
JACKSON HEIGHTS, NY 11370

**Owner Information:**

J J EQUITIES GROUP  
6 EAST 45 STREET  
NEW YORK, NY 10017

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$283.64</b> |                               |                          |          |
| 881554                        | 698356 | 2012-05-01 to 2012-06-30    | 2           | \$141.82                          | \$283.64                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$850.92</b> |                               |                          |          |
| 881554                        | 698356 | 2012-07-01 to 2012-12-31    | 6           | \$141.82                          | \$850.92                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$850.92</b> |                               |                          |          |
| 881554                        | 698356 | 2013-01-01 to 2013-06-30    | 6           | \$141.82                          | \$850.92                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-537-37**

**151 BLEECKER STREET**

**Managing Agent Information:**  
 SHELLVILLE REALTY  
 C/O KRIM & KRIM, P.C.  
 114 WEST 47TH STREET - 19 FL  
 NEW YORK, NY 10036

**Owner Information:**  
 SHELLVILLE REALTY CO.,  
 C/O KRIM & KRIM P.C.  
 114 WEST 47TH STREET - 19 FL  
 NEW YORK, NY 10036

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-03-20</b> |        |                             |             | <b>Total TAC Amount: \$1,131.54</b> |                               |                          |          |
| 864384                        | 695265 | 2012-01-01 to 2012-06-30    | 6           | \$188.59                            | \$1,131.54                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$2,569.98</b> |                               |                          |          |
| 850907                        | 657819 | 2012-07-01 to 2012-10-31    | 4           | \$416.91                            | \$1,667.64                    | 2012-07-01 to 2012-12-31 | Credit   |
| 864384                        | 652522 | 2011-01-01 to 2011-06-30    | 6           | (\$33.48)                           | (\$200.88)                    | 2011-01-01 to 2011-06-30 | Debit    |
| 864384                        | 652522 | 2011-07-01 to 2011-12-31    | 6           | (\$33.48)                           | (\$200.88)                    | 2011-07-01 to 2011-12-31 | Debit    |
| 864384                        | 695265 | 2012-01-01 to 2012-06-30    | 6           | \$14.38                             | \$86.28                       | 2012-01-01 to 2012-06-30 | Credit   |
| 864384                        | 695265 | 2012-07-01 to 2012-12-31    | 6           | \$188.59                            | \$1,131.54                    | 2012-07-01 to 2012-12-31 | Credit   |
| 864384                        | 695265 | 2012-07-01 to 2012-12-31    | 6           | \$14.38                             | \$86.28                       | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,217.82</b> |                               |                          |          |
| 864384                        | 695265 | 2013-01-01 to 2013-06-30    | 6           | \$14.38                             | \$86.28                       | 2013-01-01 to 2013-06-30 | Credit   |
| 864384                        | 695265 | 2013-01-01 to 2013-06-30    | 6           | \$188.59                            | \$1,131.54                    | 2013-01-01 to 2013-06-30 | Credit   |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-539-14**

**90 WEST 3 STREET**

**Managing Agent Information:**  
SOTHA OUM  
DOMINION MGMT

200 MADISON AVE 24TH FL.  
NY, NY 10016

**Owner Information:**  
MILTON S RINZLER

200 MADISON AVENUE - 24 FL  
NEW YORK, NY 10016

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$524.92</b>   |                               |                          |          |
| 839576                        | 651146 | 2012-07-01 to 2012-08-31    | 2           | \$262.46                            | \$524.92                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-08-20</b> |        |                             |             | <b>Total TAC Amount: \$1,726.11</b> |                               |                          |          |
| 839576                        | 651146 | 2012-03-01 to 2012-03-31    | 1           | \$49.88                             | \$49.88                       | 2012-01-01 to 2012-06-30 | Credit   |
| 839576                        | 651146 | 2012-04-01 to 2012-06-30    | 3           | \$44.35                             | \$133.05                      | 2012-01-01 to 2012-06-30 | Credit   |
| 839576                        | 651146 | 2012-07-01 to 2012-08-31    | 2           | \$44.35                             | \$88.70                       | 2012-07-01 to 2012-12-31 | Credit   |
| 839576                        | 708837 | 2012-09-01 to 2012-12-31    | 4           | \$363.62                            | \$1,454.48                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$2,198.31</b> |                               |                          |          |
| 839576                        | 708837 | 2013-01-01 to 2013-06-30    | 6           | \$363.62                            | \$2,181.72                    | 2013-01-01 to 2013-06-30 | Credit   |
| 839576                        | 708837 | 2013-04-01 to 2013-06-30    | 3           | \$5.53                              | \$16.59                       | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-539-16**

**88 WEST 3 STREET**

**Managing  
Agent  
Information:**

CLM PROPERTIES  
9 CHARLES STREET  
NEW YORK, NY 10014

**Owner  
Information:**

ANNE MAZZELLA  
1012 GRAND COURT  
HIGHLAND BEACH, FL 33487

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount       | Total TAC for this Tax Period | TAX Period               | TAC Type |
|--------------------|--------|-----------------------------|-------------|--------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date</b> |        |                             |             | <b>Total TAC Amount:</b> |                               |                          |          |
| 885134             | 655728 | 2012-07-01 to 2012-10-31    | 4           | \$138.70                 | \$554.80                      | 2012-07-01 to 2012-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-539-28**

**217 THOMPSON STREET**

**Managing Agent Information:**  
 SUSAN E OULD  
 BRJ  
 217 THOMPSON ST  
 NEW YORK, NY 10012

**Owner Information:**  
 BRJ ENTERPRISES INC  
 217 THOMPSON STREET  
 NEW YORK, NY 10012-1361

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$297.15</b>   |                               |                          |          |
| 903866                        | 685419 | 2011-08-01 to 2011-12-31    | 5           | \$59.43                             | \$297.15                      | 2011-07-01 to 2011-12-31 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$2,142.24</b> |                               |                          |          |
| 903866                        | 700841 | 2012-01-01 to 2012-06-30    | 6           | \$56.56                             | \$339.36                      | 2012-01-01 to 2012-06-30 | Credit   |
| 903866                        | 700841 | 2012-01-01 to 2012-06-30    | 6           | \$121.96                            | \$731.76                      | 2012-01-01 to 2012-06-30 | Credit   |
| 903866                        | 700841 | 2012-07-01 to 2012-12-31    | 6           | \$56.56                             | \$339.36                      | 2012-07-01 to 2012-12-31 | Credit   |
| 903866                        | 700841 | 2012-07-01 to 2012-12-31    | 6           | \$121.96                            | \$731.76                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-06-22</b> |        |                             |             | <b>Total TAC Amount: \$728.88</b>   |                               |                          |          |
| 906914                        | 702197 | 2012-01-01 to 2012-06-30    | 6           | \$50.16                             | \$300.96                      | 2012-01-01 to 2012-06-30 | Credit   |
| 906914                        | 702197 | 2012-01-01 to 2012-06-30    | 6           | \$10.58                             | \$63.48                       | 2012-01-01 to 2012-06-30 | Credit   |
| 906914                        | 702197 | 2012-07-01 to 2012-12-31    | 6           | \$10.58                             | \$63.48                       | 2012-07-01 to 2012-12-31 | Credit   |
| 906914                        | 702197 | 2012-07-01 to 2012-12-31    | 6           | \$50.16                             | \$300.96                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,468.50</b> |                               |                          |          |
| 903866                        | 700841 | 2013-01-01 to 2013-06-30    | 6           | \$121.96                            | \$731.76                      | 2013-01-01 to 2013-06-30 | Credit   |
| 903866                        | 700841 | 2013-01-01 to 2013-06-30    | 6           | \$56.56                             | \$339.36                      | 2013-01-01 to 2013-06-30 | Credit   |
| 903866                        | 700841 | 2013-01-01 to 2013-06-30    | 6           | \$2.98                              | \$17.88                       | 2013-01-01 to 2013-06-30 | Credit   |
| 906914                        | 702197 | 2013-01-01 to 2013-06-30    | 6           | \$10.58                             | \$63.48                       | 2013-01-01 to 2013-06-30 | Credit   |
| 906914                        | 702197 | 2013-01-01 to 2013-06-30    | 6           | \$2.51                              | \$15.06                       | 2013-01-01 to 2013-06-30 | Credit   |
| 906914                        | 702197 | 2013-01-01 to 2013-06-30    | 6           | \$50.16                             | \$300.96                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-539-30**

**215 THOMPSON STREET**

**Managing Agent Information:**  
 RICHARD RUBEL  
 CEDAR MANAGEMENT  
 20 VESEY STREET - #610  
 NEW YORK, NY 10007

**Owner Information:**  
 CASTEGA -215 THOMPSON STREET LLC  
 20 VESEY STREET - #610  
 NEW YORK, NY 10007-2913

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$4,600.14</b> |                               |                          |          |
| 736394C                       | 686413 | 2012-07-01 to 2012-12-31    | 6           | \$766.69                            | \$4,600.14                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-09-21</b> |        |                             |             | <b>Total TAC Amount: \$392.48</b>   |                               |                          |          |
| 736394C                       | 636088 | 2011-02-01 to 2011-06-30    | 5           | \$35.68                             | \$178.40                      | 2011-01-01 to 2011-06-30 | Credit   |
| 736394C                       | 636088 | 2011-07-01 to 2011-12-31    | 6           | \$35.68                             | \$214.08                      | 2011-07-01 to 2011-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$4,600.14</b> |                               |                          |          |
| 736394C                       | 686413 | 2013-01-01 to 2013-06-30    | 6           | \$766.69                            | \$4,600.14                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-540-2**

**106 MAC DOUGAL STREET**

**Managing Agent Information:**  
EYCHNER ASSOCIATES,  
10 CHRISTOPHER STREET  
NEW YORK, NY 10014

**Owner Information:**  
EYCHNER ASSOCIATES, INC  
10 CHRISTOPHE STREET  
NEW YORK, NY 10014

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$3,519.62</b> |                               |                          |          |  |  |  |
| 825659                        | 701427 | 2012-05-01 to 2012-06-30    | 2           | \$231.61                            | \$463.22                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |  |
| 825659                        | 701427 | 2012-07-01 to 2012-12-31    | 6           | \$231.61                            | \$1,389.66                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| 863102                        | 663312 | 2012-07-01 to 2012-12-31    | 6           | \$277.79                            | \$1,666.74                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,389.66</b> |                               |                          |          |  |  |  |
| 825659                        | 701427 | 2013-01-01 to 2013-06-30    | 6           | \$231.61                            | \$1,389.66                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-540-3**

**108 MAC DOUGAL STREET**

**Managing Agent Information:** BETH V WALMAN

PO BOX 283 - PLANETARIUM STA  
NEW YORK, NY 10024

**Owner Information:** W T REALTY

PO BOX 747-PLANETARIUM STA  
NEW YORK, NY 10024

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: (\$465.66)</b> |                               |                          |          |
| 103083L1                      | 636895 | 2011-11-01 to 2011-12-31    | 2           | (\$232.83)                          | (\$465.66)                    | 2011-07-01 to 2011-12-31 | Debit    |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-540-7**

**116 MAC DOUGAL STREET**

**Managing Agent Information:**

HOWAL  
1024 BROADWAY  
WOODMERE, NY 11598

**Owner Information:**

MACDOUGAL ASSOCIATES  
100 CEDARHURST AVE STE 202  
CEDARHURST, NY 11516

| Docket #                      | App #  | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|-------------------------------|--------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date 2012-05-22</b> |        | <b>Total TAC Amount: \$9,096.12</b> |             |                    |                               |                          |          |  |  |  |
| 818915                        | 702450 | 2010-01-01 to 2010-06-30            | 6           | \$211.70           | \$1,270.20                    | 2010-01-01 to 2010-06-30 | Credit   |  |  |  |
| 818915                        | 702450 | 2010-07-01 to 2010-12-31            | 6           | \$211.70           | \$1,270.20                    | 2010-07-01 to 2010-12-31 | Credit   |  |  |  |
| 818915                        | 702450 | 2011-01-01 to 2011-06-30            | 6           | \$39.97            | \$239.82                      | 2011-01-01 to 2011-06-30 | Credit   |  |  |  |
| 818915                        | 702450 | 2011-01-01 to 2011-06-30            | 6           | \$211.70           | \$1,270.20                    | 2011-01-01 to 2011-06-30 | Credit   |  |  |  |
| 818915                        | 702450 | 2011-07-01 to 2011-12-31            | 6           | \$211.70           | \$1,270.20                    | 2011-07-01 to 2011-12-31 | Credit   |  |  |  |
| 818915                        | 702450 | 2011-07-01 to 2011-12-31            | 6           | \$39.97            | \$239.82                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |  |
| 818915                        | 702987 | 2012-01-01 to 2012-06-30            | 6           | \$294.64           | \$1,767.84                    | 2012-01-01 to 2012-06-30 | Credit   |  |  |  |
| 818915                        | 702987 | 2012-07-01 to 2012-12-31            | 6           | \$294.64           | \$1,767.84                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| <b>Posted Date 2012-11-23</b> |        | <b>Total TAC Amount: \$2,024.28</b> |             |                    |                               |                          |          |  |  |  |
| 818915                        | 702987 | 2013-01-01 to 2013-06-30            | 6           | \$294.64           | \$1,767.84                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 818915                        | 702987 | 2013-01-01 to 2013-06-30            | 6           | \$42.74            | \$256.44                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-540-8**

**118 MAC DOUGAL STREET**

**Managing Agent Information:**

HOWAL  
1024 BROADWAY  
WOODMERE, NY 11598

**Owner Information:**

MACDOUGAL ASSOCIATES  
100 CEDARHURST AVE STE 202  
CEDARHURST, NY 11516

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$269.70</b>   |                               |                          |          |
| 865188                        | 691374 | 2012-01-01 to 2012-06-30    | 6           | \$44.95                             | \$269.70                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$269.70</b>   |                               |                          |          |
| 865188                        | 691374 | 2012-07-01 to 2012-12-31    | 6           | \$44.95                             | \$269.70                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-09-21</b> |        |                             |             | <b>Total TAC Amount: \$1,030.68</b> |                               |                          |          |
| 865188                        | 642914 | 2010-01-01 to 2010-06-30    | 6           | \$29.33                             | \$175.98                      | 2010-01-01 to 2010-06-30 | Credit   |
| 865188                        | 642914 | 2010-07-01 to 2010-12-31    | 6           | \$29.33                             | \$175.98                      | 2010-07-01 to 2010-12-31 | Credit   |
| 865188                        | 642914 | 2011-01-01 to 2011-06-30    | 6           | \$27.23                             | \$163.38                      | 2011-01-01 to 2011-06-30 | Credit   |
| 865188                        | 642914 | 2011-01-01 to 2011-06-30    | 6           | \$29.33                             | \$175.98                      | 2011-01-01 to 2011-06-30 | Credit   |
| 865188                        | 642914 | 2011-07-01 to 2011-12-31    | 6           | \$29.33                             | \$175.98                      | 2011-07-01 to 2011-12-31 | Credit   |
| 865188                        | 642914 | 2011-07-01 to 2011-12-31    | 6           | \$27.23                             | \$163.38                      | 2011-07-01 to 2011-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$269.70</b>   |                               |                          |          |
| 865188                        | 691374 | 2013-01-01 to 2013-06-30    | 6           | \$44.95                             | \$269.70                      | 2013-01-01 to 2013-06-30 | Credit   |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-540-13**

**128 MAC DOUGAL STREET**

**Managing Agent Information:**

MAJESTY MGMT.  
6 GRACE AVE. SUITE 201  
GREAT, NY 11201

**Owner Information:**

128 HOLDINGS LP  
C/O HOWAL MANAGEMENT  
100 CEDARHURST AVE - STE 202  
CEDARHURST, NY 11516

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$841.56</b>   |                               |                          |          |
| 851845                        | 687389 | 2012-01-01 to 2012-06-30    | 6           | \$140.26                            | \$841.56                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$841.56</b>   |                               |                          |          |
| 851845                        | 687389 | 2012-07-01 to 2012-12-31    | 6           | \$140.26                            | \$841.56                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-07-19</b> |        |                             |             | <b>Total TAC Amount: \$757.44</b>   |                               |                          |          |
| 851845                        | 687389 | 2012-01-01 to 2012-06-30    | 6           | \$30.42                             | \$182.52                      | 2012-01-01 to 2012-06-30 | Credit   |
| 851845                        | 687389 | 2012-01-01 to 2012-06-30    | 6           | \$32.70                             | \$196.20                      | 2012-01-01 to 2012-06-30 | Credit   |
| 851845                        | 687389 | 2012-07-01 to 2012-12-31    | 6           | \$32.70                             | \$196.20                      | 2012-07-01 to 2012-12-31 | Credit   |
| 851845                        | 687389 | 2012-07-01 to 2012-12-31    | 6           | \$30.42                             | \$182.52                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,220.28</b> |                               |                          |          |
| 851845                        | 687389 | 2013-01-01 to 2013-06-30    | 6           | \$30.42                             | \$182.52                      | 2013-01-01 to 2013-06-30 | Credit   |
| 851845                        | 687389 | 2013-01-01 to 2013-06-30    | 6           | \$140.26                            | \$841.56                      | 2013-01-01 to 2013-06-30 | Credit   |
| 851845                        | 687389 | 2013-01-01 to 2013-06-30    | 6           | \$32.70                             | \$196.20                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-540-23**

**100 WEST 3 STREET**

**Managing Agent Information:**  
 CHRIS RYAN  
 TIME EQUITIES INC  
 55 5 AVENUE  
 NEW YORK, NY 10003

**Owner Information:**  
 JACSKSON HEIGHTS 81ST STREET CORP.  
 31-18 38TH AVENUE  
 NEW YORK, NY 11101

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$256.44</b>   |                               |                          |          |
| 888409                        | 688495 | 2012-01-01 to 2012-06-30    | 6           | \$42.74                             | \$256.44                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$256.44</b>   |                               |                          |          |
| 888409                        | 688495 | 2012-07-01 to 2012-12-31    | 6           | \$42.74                             | \$256.44                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-10-22</b> |        |                             |             | <b>Total TAC Amount: \$1,125.00</b> |                               |                          |          |
| 888409                        | 638756 | 2011-01-01 to 2011-06-30    | 6           | \$48.60                             | \$291.60                      | 2011-01-01 to 2011-06-30 | Credit   |
| 888409                        | 638756 | 2011-07-01 to 2011-12-31    | 6           | \$48.60                             | \$291.60                      | 2011-07-01 to 2011-12-31 | Credit   |
| 888409                        | 688495 | 2012-01-01 to 2012-06-30    | 6           | \$45.15                             | \$270.90                      | 2012-01-01 to 2012-06-30 | Credit   |
| 888409                        | 688495 | 2012-07-01 to 2012-12-31    | 6           | \$45.15                             | \$270.90                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$527.34</b>   |                               |                          |          |
| 888409                        | 688495 | 2013-01-01 to 2013-06-30    | 6           | \$45.15                             | \$270.90                      | 2013-01-01 to 2013-06-30 | Credit   |
| 888409                        | 688495 | 2013-01-01 to 2013-06-30    | 6           | \$42.74                             | \$256.44                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-540-24**      **230 SULLIVAN STREET**

**Managing Agent Information:**  
NEW YORK  
GRUBB & ELLIS MGMT SERVICES  
2 WASHINGTON SQ VILLAGE  
NEW YORK, NY 10012

**Owner Information:**  
NEW YORK UNIVERSITY  
  
2 WASHINGTON SQUARE VILLAGE  
NEW YORK, NY 10012

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-07-19</b> |        |                             |             | <b>Total TAC Amount: \$1,582.26</b> |                               |                          |          |
| 823335                        | 709563 | 2012-07-01 to 2012-12-31    | 6           | \$263.71                            | \$1,582.26                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,582.26</b> |                               |                          |          |
| 823335                        | 709563 | 2013-01-01 to 2013-06-30    | 6           | \$263.71                            | \$1,582.26                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-540-25**

**224 SULLIVAN STREET**

**Managing Agent Information:** MARGARET GANS  
279 EAST 10 STREET  
NEW YORK, NY 10005

**Owner Information:** STEPHEN C HARDY/TRUST  
8226 FAIRVIEW RD  
CHARLOTTE, NC 28226-5151

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$638.88</b> |                               |                          |          |
| 875760                        | 691463 | 2012-01-01 to 2012-06-30    | 6           | \$106.48                          | \$638.88                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$638.88</b> |                               |                          |          |
| 875760                        | 691463 | 2012-07-01 to 2012-12-31    | 6           | \$106.48                          | \$638.88                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-09-21</b> |        |                             |             | <b>Total TAC Amount: \$762.96</b> |                               |                          |          |
| 875760                        | 634995 | 2010-01-01 to 2010-06-30    | 6           | \$31.79                           | \$190.74                      | 2010-01-01 to 2010-06-30 | Credit   |
| 875760                        | 634995 | 2010-07-01 to 2010-12-31    | 6           | \$31.79                           | \$190.74                      | 2010-07-01 to 2010-12-31 | Credit   |
| 875760                        | 634995 | 2011-01-01 to 2011-06-30    | 6           | \$31.79                           | \$190.74                      | 2011-01-01 to 2011-06-30 | Credit   |
| 875760                        | 634995 | 2011-07-01 to 2011-12-31    | 6           | \$31.79                           | \$190.74                      | 2011-07-01 to 2011-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$638.88</b> |                               |                          |          |
| 875760                        | 691463 | 2013-01-01 to 2013-06-30    | 6           | \$106.48                          | \$638.88                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-540-43**

**185 BLEECKER STREET**

**Managing Agent Information:**  
RAQUEL SOTO  
LAWRENCE  
  
855 6 AVENUE  
NEW YORK, NY 10001

**Owner Information:**  
JOSEPH ISEMAN  
  
9 PLACE DE PALAIS BOUR  
PARIS, 75007

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$92.28</b>  |                               |                          |          |
| 905230                        | 694807 | 2012-03-01 to 2012-06-30    | 4           | \$15.38                           | \$61.52                       | 2012-01-01 to 2012-06-30 | Credit   |
| 905230                        | 694807 | 2012-07-01 to 2012-08-31    | 2           | \$15.38                           | \$30.76                       | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-08-20</b> |        |                             |             | <b>Total TAC Amount: \$264.24</b> |                               |                          |          |
| 905230                        | 709111 | 2012-09-01 to 2012-12-31    | 4           | \$66.06                           | \$264.24                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$396.36</b> |                               |                          |          |
| 905230                        | 709111 | 2013-01-01 to 2013-06-30    | 6           | \$66.06                           | \$396.36                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-542-11**

**25 MINETTA LANE**

**Managing Agent Information:**

TIME EQUITIES INC

55 FIFTH AVENUE - 14TH FL  
NEW YORK, NY 10003

**Owner Information:**

306 W. 97 STREET EQUITIES LLC

55 5TH AVENUE - 14TH FLOOR  
NEW YORK, NY 10003-

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$844.25</b>   |                               |                          |          |
| 874681                        | 659413 | 2012-07-01 to 2012-11-30    | 5           | \$168.85                            | \$844.25                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-12-21</b> |        |                             |             | <b>Total TAC Amount: \$1,346.93</b> |                               |                          |          |
| 874681                        | 659413 | 2010-12-01 to 2010-12-31    | 1           | (\$168.85)                          | (\$168.85)                    | 2010-07-01 to 2010-12-31 | Debit    |
| 874681                        | 659413 | 2010-12-01 to 2010-12-31    | 1           | \$150.76                            | \$150.76                      | 2010-07-01 to 2010-12-31 | Credit   |
| 874681                        | 659413 | 2011-01-01 to 2011-06-30    | 6           | (\$168.85)                          | (\$1,013.10)                  | 2011-01-01 to 2011-06-30 | Debit    |
| 874681                        | 659413 | 2011-01-01 to 2011-06-30    | 6           | \$150.76                            | \$904.56                      | 2011-01-01 to 2011-06-30 | Credit   |
| 874681                        | 659413 | 2011-07-01 to 2011-12-31    | 6           | (\$168.85)                          | (\$1,013.10)                  | 2011-07-01 to 2011-12-31 | Debit    |
| 874681                        | 659413 | 2011-07-01 to 2011-11-30    | 5           | \$150.76                            | \$753.80                      | 2011-07-01 to 2011-12-31 | Credit   |
| 874681                        | 659413 | 2012-01-01 to 2012-06-30    | 6           | (\$168.85)                          | (\$1,013.10)                  | 2012-01-01 to 2012-06-30 | Debit    |
| 874681                        | 659413 | 2012-07-01 to 2012-11-30    | 5           | (\$168.85)                          | (\$844.25)                    | 2012-07-01 to 2012-12-31 | Debit    |
| 874681                        | 717236 | 2011-12-01 to 2011-12-31    | 1           | \$181.59                            | \$181.59                      | 2011-07-01 to 2011-12-31 | Credit   |
| 874681                        | 717236 | 2012-01-01 to 2012-06-30    | 6           | \$181.59                            | \$1,089.54                    | 2012-01-01 to 2012-06-30 | Credit   |
| 874681                        | 717236 | 2012-07-01 to 2012-11-30    | 5           | \$181.59                            | \$907.95                      | 2012-07-01 to 2012-12-31 | Credit   |
| 874681                        | 721441 | 2012-12-01 to 2012-12-31    | 1           | \$201.59                            | \$201.59                      | 2012-07-01 to 2012-12-31 | Credit   |
| 874681                        | 721441 | 2013-01-01 to 2013-06-30    | 6           | \$201.59                            | \$1,209.54                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-542-25**

**290 6 AVENUE**

**Managing Agent Information:**  
MGT LSM  
LSM MGT

P. O. BOX 040313 PARKVILLE STATION  
BROOKLYN, NY 11204

**Owner Information:**  
BATTERY PARK MANAGEMENT

PO BOX 040313 - PARKVILLE STA  
BROOKLYN, NY 11204-

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$155.51</b>   |                               |                          |          |
| 889725                        | 651330 | 2012-07-01 to 2012-07-31    | 1           | \$155.51                            | \$155.51                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-08-20</b> |        |                             |             | <b>Total TAC Amount: \$1,086.50</b> |                               |                          |          |
| 889725                        | 710653 | 2012-08-01 to 2012-12-31    | 5           | \$217.30                            | \$1,086.50                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,303.80</b> |                               |                          |          |
| 889725                        | 710653 | 2013-01-01 to 2013-06-30    | 6           | \$217.30                            | \$1,303.80                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-542-48**

**105 MAC DOUGAL STREET**

**Managing Agent Information:**  
ROBERT ENGELHARDT  
103 MAC DOUGAL STREET  
NEW YORK, NY 10012

**Owner Information:**  
FEENJON CORP  
103 MACDOUGAL STREET  
NEW YORK, NY 10012-1244

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$447.60</b> |                               |                          |          |
| 841230                        | 689396 | 2012-01-01 to 2012-06-30    | 6           | \$74.60                           | \$447.60                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$447.60</b> |                               |                          |          |
| 841230                        | 689396 | 2012-07-01 to 2012-12-31    | 6           | \$74.60                           | \$447.60                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$447.60</b> |                               |                          |          |
| 841230                        | 689396 | 2013-01-01 to 2013-06-30    | 6           | \$74.60                           | \$447.60                      | 2013-01-01 to 2013-06-30 | Credit   |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-542-49**

**103 MAC DOUGAL STREET**

**Managing Agent Information:**

FEENJON  
103 MACDOUGAL STREET  
NEW YORK, NY 10012

**Owner Information:**

FEENJON CORP  
103 MACDOUGAL STREET  
NEW YORK, NY 10012-1244

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$1,136.40</b> |                               |                          |          |
| 818703                        | 689620 | 2012-01-01 to 2012-06-30    | 6           | \$97.88                             | \$587.28                      | 2012-01-01 to 2012-06-30 | Credit   |
| 841793                        | 689244 | 2012-01-01 to 2012-06-30    | 6           | \$91.52                             | \$549.12                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$2,950.68</b> |                               |                          |          |
| 816436                        | 675688 | 2012-07-01 to 2012-12-31    | 6           | \$302.38                            | \$1,814.28                    | 2012-07-01 to 2012-12-31 | Credit   |
| 818703                        | 689620 | 2012-07-01 to 2012-12-31    | 6           | \$97.88                             | \$587.28                      | 2012-07-01 to 2012-12-31 | Credit   |
| 841793                        | 689244 | 2012-07-01 to 2012-12-31    | 6           | \$91.52                             | \$549.12                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-08-20</b> |        |                             |             | <b>Total TAC Amount: \$1,270.85</b> |                               |                          |          |
| 872391                        | 710175 | 2012-06-01 to 2012-06-30    | 1           | \$181.55                            | \$181.55                      | 2012-01-01 to 2012-06-30 | Credit   |
| 872391                        | 710175 | 2012-07-01 to 2012-12-31    | 6           | \$181.55                            | \$1,089.30                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-09-21</b> |        |                             |             | <b>Total TAC Amount: \$294.12</b>   |                               |                          |          |
| 818703                        | 639282 | 2010-01-01 to 2010-06-30    | 6           | \$14.40                             | \$86.40                       | 2010-01-01 to 2010-06-30 | Credit   |
| 818703                        | 639282 | 2010-07-01 to 2010-12-31    | 6           | \$14.40                             | \$86.40                       | 2010-07-01 to 2010-12-31 | Credit   |
| 818703                        | 639282 | 2011-01-01 to 2011-06-30    | 6           | \$14.40                             | \$86.40                       | 2011-01-01 to 2011-06-30 | Credit   |
| 818703                        | 639282 | 2011-01-01 to 2011-06-30    | 6           | (\$4.29)                            | (\$25.74)                     | 2011-01-01 to 2011-06-30 | Debit    |
| 818703                        | 639282 | 2011-07-01 to 2011-12-31    | 6           | \$14.40                             | \$86.40                       | 2011-07-01 to 2011-12-31 | Credit   |
| 818703                        | 639282 | 2011-07-01 to 2011-12-31    | 6           | (\$4.29)                            | (\$25.74)                     | 2011-07-01 to 2011-12-31 | Debit    |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-542-49**

**103 MAC DOUGAL STREET**

**Managing Agent Information:**

FEENJON  
103 MACDOUGAL STREET  
NEW YORK, NY 10012

**Owner Information:**

FEENJON CORP  
103 MACDOUGAL STREET  
NEW YORK, NY 10012-1244

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date</b> |        | <b>2012-11-23</b>           |             | <b>Total TAC Amount: \$4,039.98</b> |                               |                          |          |  |  |  |
| 816436             | 675688 | 2013-01-01 to 2013-06-30    | 6           | \$302.38                            | \$1,814.28                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 818703             | 689620 | 2013-01-01 to 2013-06-30    | 6           | \$97.88                             | \$587.28                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 841793             | 689244 | 2013-01-01 to 2013-06-30    | 6           | \$91.52                             | \$549.12                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 872391             | 710175 | 2013-01-01 to 2013-06-30    | 6           | \$181.55                            | \$1,089.30                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-542-51**

**99 MAC DOUGAL STREET**

**Managing Agent Information:**  
 KENNETH L NAGIN  
 SUPERIOR MANAGEMENT  
 50 BANK STREET  
 NEW YORK, NY 10014

**Owner Information:**  
 99 MACDOUGAL LLC  
 50 BANK STREET  
 NEW YORK, NY 10014

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$772.14</b>   |                               |                          |          |
| 809510                        | 688846 | 2012-01-01 to 2012-06-30    | 6           | \$128.69                            | \$772.14                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$772.14</b>   |                               |                          |          |
| 809510                        | 688846 | 2012-07-01 to 2012-12-31    | 6           | \$128.69                            | \$772.14                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-07-19</b> |        |                             |             | <b>Total TAC Amount: \$1,513.20</b> |                               |                          |          |
| 809510                        | 635641 | 2011-01-01 to 2011-06-30    | 6           | \$43.03                             | \$258.18                      | 2011-01-01 to 2011-06-30 | Credit   |
| 809510                        | 635641 | 2011-07-01 to 2011-12-31    | 6           | \$43.03                             | \$258.18                      | 2011-07-01 to 2011-12-31 | Credit   |
| 809510                        | 688846 | 2012-01-01 to 2012-06-30    | 6           | \$83.07                             | \$498.42                      | 2012-01-01 to 2012-06-30 | Credit   |
| 809510                        | 688846 | 2012-07-01 to 2012-12-31    | 6           | \$83.07                             | \$498.42                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,270.56</b> |                               |                          |          |
| 809510                        | 688846 | 2013-01-01 to 2013-06-30    | 6           | \$128.69                            | \$772.14                      | 2013-01-01 to 2013-06-30 | Credit   |
| 809510                        | 688846 | 2013-01-01 to 2013-06-30    | 6           | \$83.07                             | \$498.42                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-542-1002**      205 BLEECKER STREET

**Managing Agent Information:**  
 JOEL MANDEL  
 JSM MANAGEMENT  
 71-25 AUSTIN STREET  
 FOREST HILLS, NY 11375

**Owner Information:**  
 205 BLEECKER ST OWNERS CORP  
 71-25 AUSTIN STREET  
 FLUSHING, NY 11375

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$1,135.86</b> |                               |                          |          |
| 866511                        | 691304 | 2012-01-01 to 2012-06-30    | 6           | \$167.06                            | \$1,002.36                    | 2012-01-01 to 2012-06-30 | Credit   |
| 873835                        | 688591 | 2012-01-01 to 2012-06-30    | 6           | \$22.25                             | \$133.50                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,135.86</b> |                               |                          |          |
| 866511                        | 691304 | 2012-07-01 to 2012-12-31    | 6           | \$167.06                            | \$1,002.36                    | 2012-07-01 to 2012-12-31 | Credit   |
| 873835                        | 688591 | 2012-07-01 to 2012-12-31    | 6           | \$22.25                             | \$133.50                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-06-22</b> |        |                             |             | <b>Total TAC Amount: \$5,767.80</b> |                               |                          |          |
| 866511                        | 635789 | 2011-01-01 to 2011-06-30    | 6           | \$76.15                             | \$456.90                      | 2011-01-01 to 2011-06-30 | Credit   |
| 866511                        | 635789 | 2011-07-01 to 2011-12-31    | 6           | \$76.15                             | \$456.90                      | 2011-07-01 to 2011-12-31 | Credit   |
| 866511                        | 691304 | 2012-01-01 to 2012-06-30    | 6           | \$131.42                            | \$788.52                      | 2012-01-01 to 2012-06-30 | Credit   |
| 866511                        | 691304 | 2012-07-01 to 2012-12-31    | 6           | \$131.42                            | \$788.52                      | 2012-07-01 to 2012-12-31 | Credit   |
| 873835                        | 638886 | 2011-01-01 to 2011-06-30    | 6           | \$98.82                             | \$592.92                      | 2011-01-01 to 2011-06-30 | Credit   |
| 873835                        | 638886 | 2011-07-01 to 2011-12-31    | 6           | \$98.82                             | \$592.92                      | 2011-07-01 to 2011-12-31 | Credit   |
| 873835                        | 688591 | 2012-01-01 to 2012-06-30    | 6           | \$174.26                            | \$1,045.56                    | 2012-01-01 to 2012-06-30 | Credit   |
| 873835                        | 688591 | 2012-07-01 to 2012-12-31    | 6           | \$174.26                            | \$1,045.56                    | 2012-07-01 to 2012-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-542-1002**      **205 BLEECKER STREET**

**Managing Agent Information:**  
 JOEL MANDEL  
 JSM MANAGEMENT  
 71-25 AUSTIN STREET  
 FOREST HILLS, NY 11375

**Owner Information:**  
 205 BLEECKER ST OWNERS CORP  
 71-25 AUSTIN STREET  
 FLUSHING, NY 11375

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount       | Total TAC for this Tax Period | TAX Period               | TAC Type |
|--------------------|--------|-----------------------------|-------------|--------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date</b> |        | <b>2012-09-21</b>           |             | <b>Total TAC Amount:</b> |                               | <b>\$124.62</b>          |          |
| 866511             | 635789 | 2010-06-01 to 2010-06-30    | 1           | \$4.02                   | \$4.02                        | 2010-01-01 to 2010-06-30 | Credit   |
| 866511             | 635789 | 2010-07-01 to 2010-12-31    | 6           | \$4.02                   | \$24.12                       | 2010-07-01 to 2010-12-31 | Credit   |
| 866511             | 635789 | 2011-01-01 to 2011-06-30    | 6           | \$4.02                   | \$24.12                       | 2011-01-01 to 2011-06-30 | Credit   |
| 866511             | 635789 | 2011-07-01 to 2011-12-31    | 6           | \$4.02                   | \$24.12                       | 2011-07-01 to 2011-12-31 | Credit   |
| 866511             | 691304 | 2012-01-01 to 2012-06-30    | 6           | \$4.02                   | \$24.12                       | 2012-01-01 to 2012-06-30 | Credit   |
| 866511             | 691304 | 2012-07-01 to 2012-12-31    | 6           | \$4.02                   | \$24.12                       | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date</b> |        | <b>2012-10-22</b>           |             | <b>Total TAC Amount:</b> |                               | <b>\$152.76</b>          |          |
| 873835             | 638886 | 2010-06-01 to 2010-06-30    | 1           | \$8.04                   | \$8.04                        | 2010-01-01 to 2010-06-30 | Credit   |
| 873835             | 638886 | 2010-07-01 to 2010-12-31    | 6           | \$8.04                   | \$48.24                       | 2010-07-01 to 2010-12-31 | Credit   |
| 873835             | 638886 | 2011-01-01 to 2011-06-30    | 6           | \$8.04                   | \$48.24                       | 2011-01-01 to 2011-06-30 | Credit   |
| 873835             | 638886 | 2011-07-01 to 2011-12-31    | 6           | \$8.04                   | \$48.24                       | 2011-07-01 to 2011-12-31 | Credit   |
| <b>Posted Date</b> |        | <b>2012-11-23</b>           |             | <b>Total TAC Amount:</b> |                               | <b>\$3,061.74</b>        |          |
| 866511             | 691304 | 2013-01-01 to 2013-06-30    | 6           | \$167.06                 | \$1,002.36                    | 2013-01-01 to 2013-06-30 | Credit   |
| 866511             | 691304 | 2013-01-01 to 2013-06-30    | 6           | \$4.02                   | \$24.12                       | 2013-01-01 to 2013-06-30 | Credit   |
| 866511             | 691304 | 2013-01-01 to 2013-06-30    | 6           | \$131.42                 | \$788.52                      | 2013-01-01 to 2013-06-30 | Credit   |
| 873835             | 688591 | 2013-01-01 to 2013-06-30    | 6           | \$3.24                   | \$19.44                       | 2013-01-01 to 2013-06-30 | Credit   |
| 873835             | 688591 | 2013-01-01 to 2013-06-30    | 6           | \$8.04                   | \$48.24                       | 2013-01-01 to 2013-06-30 | Credit   |
| 873835             | 688591 | 2013-01-01 to 2013-06-30    | 6           | \$174.26                 | \$1,045.56                    | 2013-01-01 to 2013-06-30 | Credit   |
| 873835             | 688591 | 2013-01-01 to 2013-06-30    | 6           | \$22.25                  | \$133.50                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-542-1102** 189 BLEECKER STREET

**Managing Agent Information:**  
CELESTIAL SEVEN  
BUCHBINDER & WARREN LLC  
1 UNION SQUARE WEST 4TH FLOOR  
NEW YORK, NY 10003

**Owner Information:**  
CELESTIAL SEVEN LLC  
BUCHBINDER & WARREN LLC  
1 UNION SQUARE WEST, 4 FLOOR  
NEW YORK, NY 10003

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,358.16</b> |                               |                          |          |
| 871605                        | 703857 | 2012-07-01 to 2012-12-31    | 6           | \$226.36                            | \$1,358.16                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,358.16</b> |                               |                          |          |
| 871605                        | 703857 | 2013-01-01 to 2013-06-30    | 6           | \$226.36                            | \$1,358.16                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-543-20**

**118 WEST 3 STREET**

**Managing Agent Information:**  
GREENWICH REALTY  
  
P.O. BOX 150  
HEWLETT, NY 11557

**Owner Information:**  
128 EAST 86TH STREET  
JOINT VENTURE  
128 EAST 86TH STREET  
NEW YORK, NY 10028

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$203.16</b> |                               |                          |          |
| 901469                        | 691534 | 2012-01-01 to 2012-06-30    | 6           | \$33.86                           | \$203.16                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$203.16</b> |                               |                          |          |
| 901469                        | 691534 | 2012-07-01 to 2012-12-31    | 6           | \$33.86                           | \$203.16                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$203.16</b> |                               |                          |          |
| 901469                        | 691534 | 2013-01-01 to 2013-06-30    | 6           | \$33.86                           | \$203.16                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-543-31**

**24 MINETTA LANE**

**Managing Agent Information:**  
PARI DULAC  
24 MINETTA LANE  
NEW YORK, NY 10012

**Owner Information:**  
PARI DULAC  
24 MINETTA LANE  
NEW YORK, NY 10012

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$331.08</b> |                               |                          |          |
| 886414                        | 664320 | 2012-07-01 to 2012-09-30    | 3           | \$110.36                          | \$331.08                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-12-21</b> |        |                             |             | <b>Total TAC Amount: \$993.24</b> |                               |                          |          |
| 886414                        | 713893 | 2012-10-01 to 2012-12-31    | 3           | \$110.36                          | \$331.08                      | 2012-07-01 to 2012-12-31 | Credit   |
| 886414                        | 713893 | 2013-01-01 to 2013-06-30    | 6           | \$110.36                          | \$662.16                      | 2013-01-01 to 2013-06-30 | Credit   |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-543-45**

**142 WEST 4 STREET**

**Managing Agent Information:**  
 FREDERICK J RUDD  
 RUDD REALTY MANAGEMENT  
 545 MADISON AVENUE 5TH FL  
 NEW YORK, NY 10022

**Owner Information:**  
 MERRIMAKER CORP  
 C/O RUDD REALTY  
 545 MADISON AVENUE - 5 FL  
 NEW YORK, NY 10022

| Docket #                      | App #  | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|-------------------------------|--------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date 2012-01-23</b> |        | <b>Total TAC Amount: \$1,711.80</b> |             |                    |                               |                          |          |  |
| 872865                        | 636980 | 2011-01-01 to 2011-06-30            | 6           | \$56.18            | \$337.08                      | 2011-01-01 to 2011-06-30 | Credit   |  |
| 872865                        | 636980 | 2011-01-01 to 2011-06-30            | 6           | \$38.28            | \$229.68                      | 2011-01-01 to 2011-06-30 | Credit   |  |
| 872865                        | 636980 | 2011-07-01 to 2011-12-31            | 6           | \$38.28            | \$229.68                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 872865                        | 636980 | 2011-07-01 to 2011-12-31            | 6           | \$56.18            | \$337.08                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 872865                        | 687301 | 2012-01-01 to 2012-06-30            | 6           | \$96.38            | \$578.28                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| <b>Posted Date 2012-05-22</b> |        | <b>Total TAC Amount: \$578.28</b>   |             |                    |                               |                          |          |  |
| 872865                        | 687301 | 2012-07-01 to 2012-12-31            | 6           | \$96.38            | \$578.28                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date 2012-07-19</b> |        | <b>Total TAC Amount: \$636.24</b>   |             |                    |                               |                          |          |  |
| 872865                        | 687301 | 2012-01-01 to 2012-06-30            | 6           | \$53.02            | \$318.12                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 872865                        | 687301 | 2012-07-01 to 2012-12-31            | 6           | \$53.02            | \$318.12                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date 2012-11-23</b> |        | <b>Total TAC Amount: \$896.40</b>   |             |                    |                               |                          |          |  |
| 872865                        | 687301 | 2013-01-01 to 2013-06-30            | 6           | \$53.02            | \$318.12                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| 872865                        | 687301 | 2013-01-01 to 2013-06-30            | 6           | \$96.38            | \$578.28                      | 2013-01-01 to 2013-06-30 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-543-47**

**140 WEST 4 STREET**

**Managing Agent Information:**  
EUGENE ANDREWS  
ANDREWS BUILDING

666 BROADWAY 12 FLOOR  
NEW YORK, NY 10012

**Owner Information:**  
140-42 REALTY ASSOC

140 WEST 4 STREET  
NEW YORK, NY 10012

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$791.94</b> |                               |                          |          |
| 891487                        | 683441 | 2012-07-01 to 2012-12-31    | 6           | \$131.99                          | \$791.94                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$791.94</b> |                               |                          |          |
| 891487                        | 683441 | 2013-01-01 to 2013-06-30    | 6           | \$131.99                          | \$791.94                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-543-48**

**136 WEST 4 STREET**

**Managing Agent Information:**  
 LEONARD CRANE  
 CRANE REALTY LLC  
 P O BOX 640426  
 OAKLAND GARDENS, NY 11364

**Owner Information:**  
 LEONARD CRANE  
 WEST VILLAGE REALTY ASSOC LP  
 P O BOX 640426  
 OAKLAND GARDENS, NY 11364

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$2,409.06</b> |                               |                          |          |
| 853780                        | 692229 | 2012-01-01 to 2012-06-30    | 6           | \$401.51                            | \$2,409.06                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$4,645.26</b> |                               |                          |          |
| 819004                        | 669099 | 2012-07-01 to 2012-12-31    | 6           | \$372.70                            | \$2,236.20                    | 2012-07-01 to 2012-12-31 | Credit   |
| 853780                        | 692229 | 2012-07-01 to 2012-12-31    | 6           | \$401.51                            | \$2,409.06                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-06-22</b> |        |                             |             | <b>Total TAC Amount: \$1,124.52</b> |                               |                          |          |
| 906866                        | 701968 | 2012-01-01 to 2012-06-30    | 6           | \$93.71                             | \$562.26                      | 2012-01-01 to 2012-06-30 | Credit   |
| 906866                        | 701968 | 2012-07-01 to 2012-12-31    | 6           | \$93.71                             | \$562.26                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-08-20</b> |        |                             |             | <b>Total TAC Amount: \$1,028.16</b> |                               |                          |          |
| 853780                        | 692229 | 2012-01-01 to 2012-06-30    | 6           | \$85.68                             | \$514.08                      | 2012-01-01 to 2012-06-30 | Credit   |
| 853780                        | 692229 | 2012-07-01 to 2012-12-31    | 6           | \$85.68                             | \$514.08                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$4,603.50</b> |                               |                          |          |
| 819004                        | 669099 | 2013-01-01 to 2013-03-31    | 3           | \$372.70                            | \$1,118.10                    | 2013-01-01 to 2013-06-30 | Credit   |
| 853780                        | 692229 | 2013-01-01 to 2013-06-30    | 6           | \$401.51                            | \$2,409.06                    | 2013-01-01 to 2013-06-30 | Credit   |
| 853780                        | 692229 | 2013-01-01 to 2013-06-30    | 6           | \$85.68                             | \$514.08                      | 2013-01-01 to 2013-06-30 | Credit   |
| 906866                        | 701968 | 2013-01-01 to 2013-06-30    | 6           | \$93.71                             | \$562.26                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-545-46**

**416 LAFAYETTE STREET**

**Managing Agent Information:**  
KENNETH L NAGIN  
SUPERIOR MANAGEMENT  
50 BANK STREET  
NEW YORK, NY 10014

**Owner Information:**  
NAISOPH HOLDING LLC  
50 BANK STREET  
NEW YORK, NY 10014-5226

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$668.40</b> |                               |                          |          |
| 893206                        | 668014 | 2012-07-01 to 2012-12-31    | 6           | \$111.40                          | \$668.40                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$334.20</b> |                               |                          |          |
| 893206                        | 668014 | 2013-01-01 to 2013-03-31    | 3           | \$111.40                          | \$334.20                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-546-15**

**12 WASHINGTON PLACE**

**Managing Agent Information:**

CARY SMITH  
 COOPER SQUARE  
 2 WASHINGTON SQUARE VILLAGE - 1-V  
 NEW YORK, NY 10012

**Owner Information:**

NEW YORK UNIVERSITY  
 2 WASHINGTON SQ VILLAGE 1-F  
 NEW YORK, NY 10012

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$1,033.02</b> |                               |                          |          |
| 843181                        | 689332 | 2012-01-01 to 2012-06-30    | 6           | \$161.38                            | \$968.28                      | 2012-01-01 to 2012-06-30 | Credit   |
| 849237                        | 685926 | 2012-01-01 to 2012-06-30    | 6           | \$10.79                             | \$64.74                       | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,732.32</b> |                               |                          |          |
| 843181                        | 689332 | 2012-07-01 to 2012-12-31    | 6           | \$161.38                            | \$968.28                      | 2012-07-01 to 2012-12-31 | Credit   |
| 849237                        | 685926 | 2012-07-01 to 2012-12-31    | 6           | \$10.79                             | \$64.74                       | 2012-07-01 to 2012-12-31 | Credit   |
| 892800                        | 680558 | 2012-07-01 to 2012-12-31    | 6           | \$116.55                            | \$699.30                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,732.32</b> |                               |                          |          |
| 843181                        | 689332 | 2013-01-01 to 2013-06-30    | 6           | \$161.38                            | \$968.28                      | 2013-01-01 to 2013-06-30 | Credit   |
| 849237                        | 685926 | 2013-01-01 to 2013-06-30    | 6           | \$10.79                             | \$64.74                       | 2013-01-01 to 2013-06-30 | Credit   |
| 892800                        | 680558 | 2013-01-01 to 2013-06-30    | 6           | \$116.55                            | \$699.30                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-546-15**

**12 WASHINGTON PLACE**

**Managing Agent Information:**

CARY SMITH  
COOPER SQUARE

2 WASHINGTON SQUARE VILLAGE - 1-V  
NEW YORK, NY 10012

**Owner Information:**

NEW YORK UNIVERSITY

2 WASHINGTON SQ VILLAGE 1-F  
NEW YORK, NY 10012

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |
|--------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|--|--|
| <b>Posted Date</b> |        | <b>2012-12-21</b>           |             | <b>Total TAC Amount: \$12,443.40</b> |                               |                          |          |  |  |
| 843181             | 579819 | 2009-01-01 to 2009-06-30    | 6           | \$95.19                              | \$571.14                      | 2009-01-01 to 2009-06-30 | Credit   |  |  |
| 843181             | 579819 | 2009-07-01 to 2009-12-31    | 6           | \$95.19                              | \$571.14                      | 2009-07-01 to 2009-12-31 | Credit   |  |  |
| 843181             | 637495 | 2010-01-01 to 2010-06-30    | 6           | \$151.16                             | \$906.96                      | 2010-01-01 to 2010-06-30 | Credit   |  |  |
| 843181             | 637495 | 2010-07-01 to 2010-12-31    | 6           | \$151.16                             | \$906.96                      | 2010-07-01 to 2010-12-31 | Credit   |  |  |
| 843181             | 637495 | 2011-01-01 to 2011-06-30    | 6           | \$151.16                             | \$906.96                      | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 843181             | 637495 | 2011-01-01 to 2011-06-30    | 6           | \$40.30                              | \$241.80                      | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 843181             | 637495 | 2011-07-01 to 2011-12-31    | 6           | \$151.16                             | \$906.96                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 843181             | 637495 | 2011-07-01 to 2011-12-31    | 6           | \$40.30                              | \$241.80                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 843181             | 689332 | 2012-01-01 to 2012-06-30    | 6           | \$103.50                             | \$621.00                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 843181             | 689332 | 2012-01-01 to 2012-06-30    | 6           | \$151.16                             | \$906.96                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 843181             | 689332 | 2012-07-01 to 2012-12-31    | 6           | \$151.16                             | \$906.96                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 843181             | 689332 | 2012-07-01 to 2012-12-31    | 6           | \$103.50                             | \$621.00                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 843181             | 689332 | 2013-01-01 to 2013-06-30    | 6           | \$151.16                             | \$906.96                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 843181             | 689332 | 2013-01-01 to 2013-06-30    | 6           | \$103.50                             | \$621.00                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 849237             | 575352 | 2009-01-01 to 2009-06-30    | 6           | \$35.55                              | \$213.30                      | 2009-01-01 to 2009-06-30 | Credit   |  |  |
| 849237             | 575352 | 2009-07-01 to 2009-12-31    | 6           | \$35.55                              | \$213.30                      | 2009-07-01 to 2009-12-31 | Credit   |  |  |
| 849237             | 634733 | 2010-01-01 to 2010-06-30    | 6           | \$90.80                              | \$544.80                      | 2010-01-01 to 2010-06-30 | Credit   |  |  |
| 849237             | 634733 | 2010-07-01 to 2010-12-31    | 6           | \$90.80                              | \$544.80                      | 2010-07-01 to 2010-12-31 | Credit   |  |  |
| 849237             | 634733 | 2011-01-01 to 2011-06-30    | 6           | \$90.80                              | \$544.80                      | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 849237             | 634733 | 2011-07-01 to 2011-12-31    | 6           | \$90.80                              | \$544.80                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-547-20**

**9 WASHINGTON PLACE**

**Managing Agent Information:**

DENNIS KARLOVICH  
CUSHMAN & WAKEFIELD,  
  
2 WASHINGTON SQUARE VILLAGE SUITE 1  
NEW YORK, NY 10012

**Owner Information:**

NEW YORK UNIVERSITY  
  
2 WASHINGTON SQ VILLAGE 1-F  
NEW YORK, NY 10012

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$3,123.24</b> |                               |                          |          |
| 746740C                       | 693081 | 2012-01-01 to 2012-06-30    | 6           | \$520.54                            | \$3,123.24                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$3,123.24</b> |                               |                          |          |
| 746740C                       | 693081 | 2012-07-01 to 2012-12-31    | 6           | \$520.54                            | \$3,123.24                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-08-20</b> |        |                             |             | <b>Total TAC Amount: \$6,265.92</b> |                               |                          |          |
| 746740C                       | 634993 | 2010-01-01 to 2010-06-30    | 6           | \$132.34                            | \$794.04                      | 2010-01-01 to 2010-06-30 | Credit   |
| 746740C                       | 634993 | 2010-07-01 to 2010-12-31    | 6           | \$132.34                            | \$794.04                      | 2010-07-01 to 2010-12-31 | Credit   |
| 746740C                       | 634993 | 2011-01-01 to 2011-06-30    | 6           | \$132.34                            | \$794.04                      | 2011-01-01 to 2011-06-30 | Credit   |
| 746740C                       | 634993 | 2011-01-01 to 2011-06-30    | 6           | \$62.57                             | \$375.42                      | 2011-01-01 to 2011-06-30 | Credit   |
| 746740C                       | 634993 | 2011-07-01 to 2011-12-31    | 6           | \$62.57                             | \$375.42                      | 2011-07-01 to 2011-12-31 | Credit   |
| 746740C                       | 634993 | 2011-07-01 to 2011-12-31    | 6           | \$132.34                            | \$794.04                      | 2011-07-01 to 2011-12-31 | Credit   |
| 746740C                       | 693081 | 2012-01-01 to 2012-06-30    | 6           | \$194.91                            | \$1,169.46                    | 2012-01-01 to 2012-06-30 | Credit   |
| 746740C                       | 693081 | 2012-07-01 to 2012-12-31    | 6           | \$194.91                            | \$1,169.46                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$4,292.70</b> |                               |                          |          |
| 746740C                       | 693081 | 2013-01-01 to 2013-06-30    | 6           | \$520.54                            | \$3,123.24                    | 2013-01-01 to 2013-06-30 | Credit   |
| 746740C                       | 693081 | 2013-01-01 to 2013-06-30    | 6           | \$194.91                            | \$1,169.46                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-548-1**

**1 UNIVERSITY PLACE**

**Managing Agent Information:**  
 EDWARD STEINMAN  
 LIANT RECORD CO  
 271 MADISON AVENUE  
 NEW YORK, NY 10016

**Owner Information:**  
 PIK RECORDS CO  
 271 MADISON AVENUE - 22 FL  
 NEW YORK, NY 10016

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$3,802.92</b> |                               |                          |          |
| 894439                        | 689760 | 2012-01-01 to 2012-06-30    | 6           | \$345.64                            | \$2,073.84                    | 2012-01-01 to 2012-06-30 | Credit   |
| 895851                        | 689054 | 2012-01-01 to 2012-06-30    | 6           | \$288.18                            | \$1,729.08                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$8,456.63</b> |                               |                          |          |
| 893888                        | 651918 | 2010-04-01 to 2010-06-30    | 3           | \$25.38                             | \$76.14                       | 2010-01-01 to 2010-06-30 | Credit   |
| 893888                        | 651918 | 2010-07-01 to 2010-12-31    | 6           | \$25.38                             | \$152.28                      | 2010-07-01 to 2010-12-31 | Credit   |
| 893888                        | 651918 | 2011-01-01 to 2011-06-30    | 6           | \$25.38                             | \$152.28                      | 2011-01-01 to 2011-06-30 | Credit   |
| 893888                        | 651918 | 2011-07-01 to 2011-12-31    | 6           | \$25.38                             | \$152.28                      | 2011-07-01 to 2011-12-31 | Credit   |
| 893888                        | 651918 | 2012-01-01 to 2012-03-31    | 3           | \$25.38                             | \$76.14                       | 2012-01-01 to 2012-06-30 | Credit   |
| 893888                        | 694579 | 2012-04-01 to 2012-06-30    | 3           | \$409.53                            | \$1,228.59                    | 2012-01-01 to 2012-06-30 | Credit   |
| 893888                        | 694579 | 2012-07-01 to 2012-12-31    | 6           | \$409.53                            | \$2,457.18                    | 2012-07-01 to 2012-12-31 | Credit   |
| 894439                        | 689760 | 2012-07-01 to 2012-12-31    | 6           | \$345.64                            | \$2,073.84                    | 2012-07-01 to 2012-12-31 | Credit   |
| 895851                        | 689054 | 2012-07-01 to 2012-12-31    | 6           | \$288.18                            | \$1,729.08                    | 2012-07-01 to 2012-12-31 | Credit   |
| 897997                        | 658761 | 2012-07-01 to 2012-10-31    | 4           | \$53.00                             | \$212.00                      | 2012-07-01 to 2012-12-31 | Credit   |
| 898341                        | 660478 | 2012-07-01 to 2012-08-31    | 2           | \$73.41                             | \$146.82                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-07-19</b> |        |                             |             | <b>Total TAC Amount: \$1,450.00</b> |                               |                          |          |
| 893762                        | 669432 | 2011-05-01 to 2011-06-30    | 2           | \$72.50                             | \$145.00                      | 2011-01-01 to 2011-06-30 | Credit   |
| 893762                        | 669432 | 2011-07-01 to 2011-12-31    | 6           | \$72.50                             | \$435.00                      | 2011-07-01 to 2011-12-31 | Credit   |
| 893762                        | 669432 | 2012-01-01 to 2012-06-30    | 6           | \$72.50                             | \$435.00                      | 2012-01-01 to 2012-06-30 | Credit   |
| 893762                        | 669432 | 2012-07-01 to 2012-12-31    | 6           | \$72.50                             | \$435.00                      | 2012-07-01 to 2012-12-31 | Credit   |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-548-1**

**1 UNIVERSITY PLACE**

**Managing Agent Information:**  
 EDWARD STEINMAN  
 LIANT RECORD CO  
 271 MADISON AVENUE  
 NEW YORK, NY 10016

**Owner Information:**  
 PIK RECORDS CO  
 271 MADISON AVENUE - 22 FL  
 NEW YORK, NY 10016

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-09-21</b> |        |                             |             | <b>Total TAC Amount: \$5,444.65</b>  |                               |                          |          |
| 898341                        | 660478 | 2012-06-01 to 2012-06-30    | 1           | \$7.23                               | \$7.23                        | 2012-01-01 to 2012-06-30 | Credit   |
| 898341                        | 660478 | 2012-07-01 to 2012-08-31    | 2           | \$7.23                               | \$14.46                       | 2012-07-01 to 2012-12-31 | Credit   |
| 898341                        | 709720 | 2012-09-01 to 2012-12-31    | 4           | \$1,355.74                           | \$5,422.96                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-10-22</b> |        |                             |             | <b>Total TAC Amount: \$50.61</b>     |                               |                          |          |
| 894439                        | 689760 | 2012-06-01 to 2012-06-30    | 1           | \$7.23                               | \$7.23                        | 2012-01-01 to 2012-06-30 | Credit   |
| 894439                        | 689760 | 2012-07-01 to 2012-12-31    | 6           | \$7.23                               | \$43.38                       | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$14,727.92</b> |                               |                          |          |
| 893762                        | 669432 | 2013-01-01 to 2013-04-30    | 4           | \$72.50                              | \$290.00                      | 2013-01-01 to 2013-06-30 | Credit   |
| 893888                        | 694579 | 2013-01-01 to 2013-06-30    | 6           | \$409.53                             | \$2,457.18                    | 2013-01-01 to 2013-06-30 | Credit   |
| 894439                        | 689760 | 2013-01-01 to 2013-06-30    | 6           | \$345.64                             | \$2,073.84                    | 2013-01-01 to 2013-06-30 | Credit   |
| 894439                        | 689760 | 2013-01-01 to 2013-06-30    | 6           | \$7.23                               | \$43.38                       | 2013-01-01 to 2013-06-30 | Credit   |
| 895851                        | 689054 | 2013-01-01 to 2013-06-30    | 6           | \$288.18                             | \$1,729.08                    | 2013-01-01 to 2013-06-30 | Credit   |
| 898341                        | 709720 | 2013-01-01 to 2013-06-30    | 6           | \$1,355.74                           | \$8,134.44                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-548-12**      **36 EAST 8 STREET**

|                                    |   |                           |   |
|------------------------------------|---|---------------------------|---|
| <b>Managing Agent Information:</b> | DENNIS KARLOVICH<br>CUSHMAN & WAKEFIELD,<br><br>2 WASHINGTON SQUARE VILLAGE SUITE 1<br>NEW YORK, NY 10012 | <b>Owner Information:</b> | NEW YORK UNIVERSITY<br><br>2 WASHINGTON SQ VILLAGE - 1F<br>NEW YORK, NY 10012 |
|------------------------------------|---|---------------------------|---|

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$953.88</b>   |                               |                          |          |
| 874228                        | 691059 | 2012-01-01 to 2012-06-30    | 6           | \$158.98                            | \$953.88                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$953.88</b>   |                               |                          |          |
| 874228                        | 691059 | 2012-07-01 to 2012-12-31    | 6           | \$158.98                            | \$953.88                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-09-21</b> |        |                             |             | <b>Total TAC Amount: \$4,625.76</b> |                               |                          |          |
| 874228                        | 636087 | 2010-01-01 to 2010-06-30    | 6           | \$61.13                             | \$366.78                      | 2010-01-01 to 2010-06-30 | Credit   |
| 874228                        | 636087 | 2010-07-01 to 2010-12-31    | 6           | \$61.13                             | \$366.78                      | 2010-07-01 to 2010-12-31 | Credit   |
| 874228                        | 636087 | 2011-01-01 to 2011-06-30    | 6           | \$61.13                             | \$366.78                      | 2011-01-01 to 2011-06-30 | Credit   |
| 874228                        | 636087 | 2011-01-01 to 2011-06-30    | 6           | \$65.72                             | \$394.32                      | 2011-01-01 to 2011-06-30 | Credit   |
| 874228                        | 636087 | 2011-07-01 to 2011-12-31    | 6           | \$61.13                             | \$366.78                      | 2011-07-01 to 2011-12-31 | Credit   |
| 874228                        | 636087 | 2011-07-01 to 2011-12-31    | 6           | \$65.72                             | \$394.32                      | 2011-07-01 to 2011-12-31 | Credit   |
| 874228                        | 691059 | 2012-01-01 to 2012-06-30    | 6           | \$197.50                            | \$1,185.00                    | 2012-01-01 to 2012-06-30 | Credit   |
| 874228                        | 691059 | 2012-07-01 to 2012-12-31    | 6           | \$197.50                            | \$1,185.00                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$2,138.88</b> |                               |                          |          |
| 874228                        | 691059 | 2013-01-01 to 2013-06-30    | 6           | \$197.50                            | \$1,185.00                    | 2013-01-01 to 2013-06-30 | Credit   |
| 874228                        | 691059 | 2013-01-01 to 2013-06-30    | 6           | \$158.98                            | \$953.88                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-548-28**

**44 EAST 8 STREET**

**Managing Agent Information:**

MARK GREENBERG REAL ESTATE  
 1981 MARCUS AVENUE C131  
 LAKE SUCCESS, NY 11042

**Owner Information:**

THREE STREETS REALTY CO  
 MARK GREENBERG REALTY CO INC  
 1981 MARCUS AVENUE - STE C131  
 LAKE SUCCESS, NY 11042

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$2,393.53</b> |                               |                          |          |  |
| 802640                        | 704072 | 2012-07-01 to 2012-12-31    | 6           | \$174.42                            | \$1,046.52                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 882352                        | 702029 | 2012-06-01 to 2012-06-30    | 1           | \$192.43                            | \$192.43                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 882352                        | 702029 | 2012-07-01 to 2012-12-31    | 6           | \$192.43                            | \$1,154.58                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date 2012-08-20</b> |        |                             |             | <b>Total TAC Amount: (\$414.64)</b> |                               |                          |          |  |
| 884449                        | 624738 | 2011-06-01 to 2011-06-30    | 1           | (\$103.66)                          | (\$103.66)                    | 2011-01-01 to 2011-06-30 | Debit    |  |
| 884449                        | 624738 | 2011-07-01 to 2011-09-30    | 3           | (\$103.66)                          | (\$310.98)                    | 2011-07-01 to 2011-12-31 | Debit    |  |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$2,201.10</b> |                               |                          |          |  |
| 802640                        | 704072 | 2013-01-01 to 2013-06-30    | 6           | \$174.42                            | \$1,046.52                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 882352                        | 702029 | 2013-01-01 to 2013-06-30    | 6           | \$192.43                            | \$1,154.58                    | 2013-01-01 to 2013-06-30 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-548-40**

**11 WAVERLY PLACE**

**Managing Agent Information:**  
PETER JAKOBSON  
  
11 WAVERLY PLACE  
NEW YORK, NY 10003

**Owner Information:**  
ELEVEN WAVERLY ASSOC LLC  
C/OJAKOBSON PROPERTIES  
11 WAVERLY PLACE  
NEW YORK, NY 10003-6796

| Docket #           | App #             | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period                          | TAC Type |  |
|--------------------|-------------------|-----------------------------|-------------|--------------------|-------------------------------|-------------------------------------|----------|--|
| <b>Posted Date</b> | <b>2012-08-20</b> |                             |             |                    |                               | <b>Total TAC Amount: \$7,065.96</b> |          |  |
| 725722C            | 640384            | 2010-01-01 to 2010-06-30    | 6           | \$508.74           | \$3,052.44                    | 2010-01-01 to 2010-06-30            | Credit   |  |
| 725722C            | 640384            | 2010-07-01 to 2010-12-31    | 6           | \$508.74           | \$3,052.44                    | 2010-07-01 to 2010-12-31            | Credit   |  |
| 725722C            | 640384            | 2011-01-01 to 2011-06-30    | 6           | \$80.09            | \$480.54                      | 2011-01-01 to 2011-06-30            | Credit   |  |
| 725722C            | 640384            | 2011-07-01 to 2011-12-31    | 6           | \$80.09            | \$480.54                      | 2011-07-01 to 2011-12-31            | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-548-70**

**7 WAVERLY PLACE**

**Managing Agent Information:**  
DAN HOCHSTADT  
ALGIN MANAGEMENT  
64-35 YELLOWSTONE BOULEVARD  
FOREST HILLS, NY 11375

**Owner Information:**  
HILARY GARDENS CO. LLC  
C/O ALGIN MANAGEMENT CO  
64-35 YELLOWSTONE BLVD  
FOREST HILLS, NY 11375

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$5,432.49</b> |                               |                          |          |  |  |  |
| 805766                        | 701812 | 2012-06-01 to 2012-06-30    | 1           | \$776.07                            | \$776.07                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |  |
| 805766                        | 701812 | 2012-07-01 to 2012-12-31    | 6           | \$776.07                            | \$4,656.42                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$4,656.42</b> |                               |                          |          |  |  |  |
| 805766                        | 701812 | 2013-01-01 to 2013-06-30    | 6           | \$776.07                            | \$4,656.42                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-548-1003      60 EAST 8 STREET**

**Managing Agent Information:**

1500 LEXINGTON  
1490 LEXINGTON AVENUE  
NEW YORK, NY 10029

**Owner Information:**

GEORGETOWN PLAZA OWNERS CORP  
200 MADISON AVENUE  
NEW YORK, NY 10016

| Docket #                      | App #  | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|-------------------------------|--------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date 2012-02-22</b> |        | <b>Total TAC Amount: \$1,904.64</b> |             |                    |                               |                          |          |  |
| 891714                        | 628031 | 2009-11-01 to 2009-12-31            | 2           | \$59.52            | \$119.04                      | 2009-07-01 to 2009-12-31 | Credit   |  |
| 891714                        | 628031 | 2010-01-01 to 2010-06-30            | 6           | \$59.52            | \$357.12                      | 2010-01-01 to 2010-06-30 | Credit   |  |
| 891714                        | 628031 | 2010-07-01 to 2010-09-30            | 3           | \$59.52            | \$178.56                      | 2010-07-01 to 2010-12-31 | Credit   |  |
| 891714                        | 652992 | 2010-10-01 to 2010-12-31            | 3           | \$59.52            | \$178.56                      | 2010-07-01 to 2010-12-31 | Credit   |  |
| 891714                        | 652992 | 2011-01-01 to 2011-06-30            | 6           | \$59.52            | \$357.12                      | 2011-01-01 to 2011-06-30 | Credit   |  |
| 891714                        | 652992 | 2011-07-01 to 2011-12-31            | 6           | \$59.52            | \$357.12                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 891714                        | 652992 | 2012-01-01 to 2012-06-30            | 6           | \$59.52            | \$357.12                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| <b>Posted Date 2012-05-22</b> |        | <b>Total TAC Amount: \$4,084.71</b> |             |                    |                               |                          |          |  |
| 825712                        | 684747 | 2012-07-01 to 2012-12-31            | 6           | \$547.37           | \$3,284.22                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 891714                        | 652992 | 2012-07-01 to 2012-09-30            | 3           | \$59.52            | \$178.56                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 891714                        | 652992 | 2012-07-01 to 2012-09-30            | 3           | \$170.70           | \$512.10                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 899172                        | 663952 | 2012-07-01 to 2012-07-31            | 1           | \$109.83           | \$109.83                      | 2012-07-01 to 2012-12-31 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-548-1003      60 EAST 8 STREET**

**Managing Agent Information:**

1500 LEXINGTON  
  
1490 LEXINGTON AVENUE  
NEW YORK, NY 10029

**Owner Information:**

GEORGETOWN PLAZA OWNERS CORP  
  
200 MADISON AVENUE  
NEW YORK, NY 10016

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date</b> |        | <b>2012-08-20</b>           |             | <b>Total TAC Amount: \$5,459.36</b> |                               |                          |          |  |
| 856526             | 587357 | 2009-11-01 to 2009-12-31    | 2           | \$59.52                             | \$119.04                      | 2009-07-01 to 2009-12-31 | Credit   |  |
| 856526             | 587357 | 2010-01-01 to 2010-04-30    | 4           | \$59.52                             | \$238.08                      | 2010-01-01 to 2010-06-30 | Credit   |  |
| 856526             | 643519 | 2010-05-01 to 2010-06-30    | 2           | \$59.52                             | \$119.04                      | 2010-01-01 to 2010-06-30 | Credit   |  |
| 856526             | 643519 | 2010-07-01 to 2010-12-31    | 6           | \$59.52                             | \$357.12                      | 2010-07-01 to 2010-12-31 | Credit   |  |
| 856526             | 643519 | 2011-01-01 to 2011-06-30    | 6           | \$59.52                             | \$357.12                      | 2011-01-01 to 2011-06-30 | Credit   |  |
| 856526             | 643519 | 2011-07-01 to 2011-12-31    | 6           | \$59.52                             | \$357.12                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 856526             | 643519 | 2012-01-01 to 2012-04-30    | 4           | \$59.52                             | \$238.08                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 856526             | 697667 | 2012-05-01 to 2012-06-30    | 2           | \$459.22                            | \$918.44                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 856526             | 697667 | 2012-07-01 to 2012-12-31    | 6           | \$459.22                            | \$2,755.32                    | 2012-07-01 to 2012-12-31 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-548-1003      60 EAST 8 STREET**

**Managing Agent Information:**

1500 LEXINGTON  
1490 LEXINGTON AVENUE  
NEW YORK, NY 10029

**Owner Information:**

GEORGETOWN PLAZA OWNERS CORP  
200 MADISON AVENUE  
NEW YORK, NY 10016

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date</b> |        | <b>2012-10-22</b>           |             | <b>Total TAC Amount: \$7,717.67</b> |                               |                          |          |  |
| 825712             | 633668 | 2009-11-01 to 2009-12-31    | 2           | \$59.52                             | \$119.04                      | 2009-07-01 to 2009-12-31 | Credit   |  |
| 825712             | 633668 | 2010-01-01 to 2010-06-30    | 6           | \$59.52                             | \$357.12                      | 2010-01-01 to 2010-06-30 | Credit   |  |
| 825712             | 633668 | 2010-07-01 to 2010-09-30    | 3           | \$59.52                             | \$178.56                      | 2010-07-01 to 2010-12-31 | Credit   |  |
| 825712             | 659189 | 2010-10-01 to 2010-12-31    | 3           | \$59.52                             | \$178.56                      | 2010-07-01 to 2010-12-31 | Credit   |  |
| 825712             | 659189 | 2011-01-01 to 2011-06-30    | 6           | \$59.52                             | \$357.12                      | 2011-01-01 to 2011-06-30 | Credit   |  |
| 825712             | 659189 | 2011-07-01 to 2011-09-30    | 3           | \$59.52                             | \$178.56                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 825712             | 684747 | 2011-10-01 to 2011-12-31    | 3           | \$59.52                             | \$178.56                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 825712             | 684747 | 2012-01-01 to 2012-06-30    | 6           | \$59.52                             | \$357.12                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 825712             | 684747 | 2012-07-01 to 2012-12-31    | 6           | \$59.52                             | \$357.12                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 891714             | 715210 | 2012-10-01 to 2012-12-31    | 3           | \$230.22                            | \$690.66                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 896557             | 708303 | 2012-07-01 to 2012-12-31    | 6           | \$251.39                            | \$1,508.34                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 899172             | 663952 | 2011-02-01 to 2011-06-30    | 5           | \$59.52                             | \$297.60                      | 2011-01-01 to 2011-06-30 | Credit   |  |
| 899172             | 663952 | 2011-07-01 to 2011-12-31    | 6           | \$59.52                             | \$357.12                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 899172             | 663952 | 2012-01-01 to 2012-06-30    | 6           | \$59.52                             | \$357.12                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 899172             | 663952 | 2012-07-01 to 2012-07-31    | 1           | \$59.52                             | \$59.52                       | 2012-07-01 to 2012-12-31 | Credit   |  |
| 899172             | 714568 | 2012-08-01 to 2012-12-31    | 5           | \$250.51                            | \$1,252.55                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 899172             | 714568 | 2012-08-01 to 2012-12-31    | 5           | \$59.52                             | \$297.60                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 906544             | 700374 | 2012-03-01 to 2012-06-30    | 4           | \$63.54                             | \$254.16                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 906544             | 700374 | 2012-07-01 to 2012-12-31    | 6           | \$63.54                             | \$381.24                      | 2012-07-01 to 2012-12-31 | Credit   |  |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-548-1003**      **60 EAST 8 STREET**

**Managing Agent Information:**

1500 LEXINGTON  
  
1490 LEXINGTON AVENUE  
NEW YORK, NY 10029

**Owner Information:**

GEORGETOWN PLAZA OWNERS CORP  
  
200 MADISON AVENUE  
NEW YORK, NY 10016

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |
|--------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date</b> |        | <b>2012-11-23</b>           |             | <b>Total TAC Amount: \$13,908.28</b> |                               |                          |          |
| 825712             | 684747 | 2013-01-01 to 2013-06-30    | 6           | \$59.52                              | \$357.12                      | 2013-01-01 to 2013-06-30 | Credit   |
| 825712             | 684747 | 2013-01-01 to 2013-06-30    | 6           | \$547.37                             | \$3,284.22                    | 2013-01-01 to 2013-06-30 | Credit   |
| 856526             | 697667 | 2013-01-01 to 2013-06-30    | 6           | \$459.22                             | \$2,755.32                    | 2013-01-01 to 2013-06-30 | Credit   |
| 891714             | 715210 | 2013-01-01 to 2013-06-30    | 6           | \$230.22                             | \$1,381.32                    | 2013-01-01 to 2013-06-30 | Credit   |
| 896557             | 653475 | 2010-09-01 to 2010-12-31    | 4           | \$79.36                              | \$317.44                      | 2010-07-01 to 2010-12-31 | Credit   |
| 896557             | 653475 | 2011-01-01 to 2011-06-30    | 6           | \$79.36                              | \$476.16                      | 2011-01-01 to 2011-06-30 | Credit   |
| 896557             | 653475 | 2011-07-01 to 2011-12-31    | 6           | \$79.36                              | \$476.16                      | 2011-07-01 to 2011-12-31 | Credit   |
| 896557             | 653475 | 2012-01-01 to 2012-06-30    | 6           | \$79.36                              | \$476.16                      | 2012-01-01 to 2012-06-30 | Credit   |
| 896557             | 708303 | 2012-07-01 to 2012-12-31    | 6           | \$79.36                              | \$476.16                      | 2012-07-01 to 2012-12-31 | Credit   |
| 896557             | 708303 | 2013-01-01 to 2013-06-30    | 6           | \$79.36                              | \$476.16                      | 2013-01-01 to 2013-06-30 | Credit   |
| 896557             | 708303 | 2013-01-01 to 2013-06-30    | 6           | \$251.39                             | \$1,508.34                    | 2013-01-01 to 2013-06-30 | Credit   |
| 899172             | 714568 | 2013-01-01 to 2013-06-30    | 6           | \$250.51                             | \$1,503.06                    | 2013-01-01 to 2013-06-30 | Credit   |
| 899172             | 714568 | 2013-01-01 to 2013-06-30    | 6           | \$59.52                              | \$357.12                      | 2013-01-01 to 2013-06-30 | Credit   |
| 906544             | 700374 | 2013-01-01 to 2013-01-31    | 1           | \$63.54                              | \$63.54                       | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-548-1003**      **60 EAST 8 STREET**

**Managing Agent Information:**

1500 LEXINGTON  
1490 LEXINGTON AVENUE  
NEW YORK, NY 10029

**Owner Information:**

GEORGETOWN PLAZA OWNERS CORP  
200 MADISON AVENUE  
NEW YORK, NY 10016

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |                                     |  |
|--------------------|--------|-----------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|-------------------------------------|--|
| <b>Posted Date</b> |        |                             |             | <b>2012-12-21</b>  |                               |                          |          | <b>Total TAC Amount: \$3,081.33</b> |  |
| 825712             | 684747 | 2011-10-01 to 2011-12-31    | 3           | (\$171.57)         | (\$514.71)                    | 2011-07-01 to 2011-12-31 | Debit    |                                     |  |
| 825712             | 684747 | 2011-10-01 to 2011-12-31    | 3           | \$117.48           | \$352.44                      | 2011-07-01 to 2011-12-31 | Credit   |                                     |  |
| 825712             | 684747 | 2012-01-01 to 2012-06-30    | 6           | (\$171.57)         | (\$1,029.42)                  | 2012-01-01 to 2012-06-30 | Debit    |                                     |  |
| 825712             | 684747 | 2012-01-01 to 2012-06-30    | 6           | \$117.48           | \$704.88                      | 2012-01-01 to 2012-06-30 | Credit   |                                     |  |
| 825712             | 684747 | 2012-07-01 to 2012-09-30    | 3           | \$117.48           | \$352.44                      | 2012-07-01 to 2012-12-31 | Credit   |                                     |  |
| 825712             | 684747 | 2012-07-01 to 2012-12-31    | 6           | (\$171.57)         | (\$1,029.42)                  | 2012-07-01 to 2012-12-31 | Debit    |                                     |  |
| 825712             | 684747 | 2013-01-01 to 2013-06-30    | 6           | (\$171.57)         | (\$1,029.42)                  | 2013-01-01 to 2013-06-30 | Debit    |                                     |  |
| 825712             | 722018 | 2012-10-01 to 2012-12-31    | 3           | \$586.06           | \$1,758.18                    | 2012-07-01 to 2012-12-31 | Credit   |                                     |  |
| 825712             | 722018 | 2013-01-01 to 2013-06-30    | 6           | \$586.06           | \$3,516.36                    | 2013-01-01 to 2013-06-30 | Credit   |                                     |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-551-1**

**2 5 AVENUE**

**Managing Agent Information:**  
 DENVER MCNEIL  
 RUDIN MANAGEMENT CO  
 345 PARK AVENUE - 33 FL  
 NEW YORK, NY 10154

**Owner Information:**  
 SQUARE ARCH REALTY  
 C/O RUDIN MANAGEMENT CO INC  
 345 PARK AVENUE - 33 FL  
 NEW YORK, NY 10154-0001

| Docket #                      | App #  | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|-------------------------------|--------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date 2012-01-23</b> |        | <b>Total TAC Amount: \$8,567.97</b> |             |                    |                               |                          |          |  |
| 715385                        | 624609 | 2009-10-01 to 2009-12-31            | 3           | \$79.21            | \$237.63                      | 2009-07-01 to 2009-12-31 | Credit   |  |
| 715385                        | 624609 | 2010-01-01 to 2010-06-30            | 6           | \$79.21            | \$475.26                      | 2010-01-01 to 2010-06-30 | Credit   |  |
| 715385                        | 624609 | 2010-07-01 to 2010-12-31            | 6           | \$79.21            | \$475.26                      | 2010-07-01 to 2010-12-31 | Credit   |  |
| 715385                        | 624609 | 2011-01-01 to 2011-06-30            | 6           | \$79.21            | \$475.26                      | 2011-01-01 to 2011-06-30 | Credit   |  |
| 715385                        | 624609 | 2011-07-01 to 2011-09-30            | 3           | \$79.21            | \$237.63                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 715385                        | 688007 | 2011-10-01 to 2011-12-31            | 3           | \$740.77           | \$2,222.31                    | 2011-07-01 to 2011-12-31 | Credit   |  |
| 715385                        | 688007 | 2012-01-01 to 2012-06-30            | 6           | \$740.77           | \$4,444.62                    | 2012-01-01 to 2012-06-30 | Credit   |  |
| <b>Posted Date 2012-04-19</b> |        | <b>Total TAC Amount: \$8,276.73</b> |             |                    |                               |                          |          |  |
| 872792                        | 699206 | 2010-10-01 to 2010-12-31            | 3           | \$394.13           | \$1,182.39                    | 2010-07-01 to 2010-12-31 | Credit   |  |
| 872792                        | 699206 | 2011-01-01 to 2011-06-30            | 6           | \$394.13           | \$2,364.78                    | 2011-01-01 to 2011-06-30 | Credit   |  |
| 872792                        | 699206 | 2011-07-01 to 2011-12-31            | 6           | \$394.13           | \$2,364.78                    | 2011-07-01 to 2011-12-31 | Credit   |  |
| 872792                        | 699206 | 2012-01-01 to 2012-06-30            | 6           | \$394.13           | \$2,364.78                    | 2012-01-01 to 2012-06-30 | Credit   |  |
| <b>Posted Date 2012-05-22</b> |        | <b>Total TAC Amount: \$8,831.00</b> |             |                    |                               |                          |          |  |
| 715385                        | 688007 | 2012-07-01 to 2012-12-31            | 6           | \$740.77           | \$4,444.62                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 807963                        | 699801 | 2012-06-01 to 2012-06-30            | 1           | \$243.20           | \$243.20                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 807963                        | 699801 | 2012-07-01 to 2012-12-31            | 6           | \$243.20           | \$1,459.20                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 867092                        | 654249 | 2012-07-01 to 2012-09-30            | 3           | \$500.53           | \$1,501.59                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 872792                        | 699206 | 2012-07-01 to 2012-09-30            | 3           | \$394.13           | \$1,182.39                    | 2012-07-01 to 2012-12-31 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-551-1**                      **2 5 AVENUE**

**Managing Agent Information:**  
 DENVER MCNEIL  
 RUDIN MANAGEMENT CO  
 345 PARK AVENUE - 33 FL  
 NEW YORK, NY 10154

**Owner Information:**  
 SQUARE ARCH REALTY  
 C/O RUDIN MANAGEMENT CO INC  
 345 PARK AVENUE - 33 FL  
 NEW YORK, NY 10154-0001

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|-------------------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date 2012-09-21</b> |        |                             |             | <b>Total TAC Amount: \$1,765.20</b>  |                               |                          |          |  |
| 867092                        | 712559 | 2012-10-01 to 2012-12-31    | 3           | \$588.40                             | \$1,765.20                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date 2012-10-22</b> |        |                             |             | <b>Total TAC Amount: \$1,389.96</b>  |                               |                          |          |  |
| 872792                        | 712788 | 2012-10-01 to 2012-12-31    | 3           | \$463.32                             | \$1,389.96                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$12,214.14</b> |                               |                          |          |  |
| 715385                        | 688007 | 2013-01-01 to 2013-06-30    | 6           | \$740.77                             | \$4,444.62                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 807963                        | 699801 | 2013-01-01 to 2013-06-30    | 6           | \$243.20                             | \$1,459.20                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 867092                        | 712559 | 2013-01-01 to 2013-06-30    | 6           | \$588.40                             | \$3,530.40                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 872792                        | 712788 | 2013-01-01 to 2013-06-30    | 6           | \$463.32                             | \$2,779.92                    | 2013-01-01 to 2013-06-30 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-551-16**

**27 WASHINGTON SQUARE N**

**Managing Agent Information:**  
 GLORIA HOACHAMBER  
 DUELL LLC  
 5 EAST 57 STREET  
 NEW YORK, NY 10022

**Owner Information:**  
 MANNY E DUELL  
 DUELL LLC  
 5 EAST 57 STREET, 10 FLOOR  
 NEW YORK, NY 10022

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$211.32</b>   |                               |                          |          |
| 898704                        | 690281 | 2012-01-01 to 2012-06-30    | 6           | \$35.22                             | \$211.32                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$806.96</b>   |                               |                          |          |
| 903084                        | 699325 | 2011-12-01 to 2011-12-31    | 1           | \$115.28                            | \$115.28                      | 2011-07-01 to 2011-12-31 | Credit   |
| 903084                        | 699325 | 2012-01-01 to 2012-06-30    | 6           | \$115.28                            | \$691.68                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,471.56</b> |                               |                          |          |
| 888895                        | 653606 | 2012-07-01 to 2012-09-30    | 3           | \$189.52                            | \$568.56                      | 2012-07-01 to 2012-12-31 | Credit   |
| 898704                        | 690281 | 2012-07-01 to 2012-12-31    | 6           | \$35.22                             | \$211.32                      | 2012-07-01 to 2012-12-31 | Credit   |
| 903084                        | 699325 | 2012-07-01 to 2012-12-31    | 6           | \$115.28                            | \$691.68                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-09-21</b> |        |                             |             | <b>Total TAC Amount: \$720.69</b>   |                               |                          |          |
| 888895                        | 712888 | 2012-10-01 to 2012-12-31    | 3           | \$240.23                            | \$720.69                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$2,344.38</b> |                               |                          |          |
| 888895                        | 712888 | 2013-01-01 to 2013-06-30    | 6           | \$240.23                            | \$1,441.38                    | 2013-01-01 to 2013-06-30 | Credit   |
| 898704                        | 690281 | 2013-01-01 to 2013-06-30    | 6           | \$35.22                             | \$211.32                      | 2013-01-01 to 2013-06-30 | Credit   |
| 903084                        | 699325 | 2013-01-01 to 2013-06-30    | 6           | \$115.28                            | \$691.68                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-552-10**

**82 WEST WASHINGTON PLACE**

**Managing Agent Information:**

PAGE MANAGEMENT CO  
188 AVENUE OF THE AMERICAS  
NEW YORK, NY 10013

**Owner Information:**

82 WASHINGTON ASSOCIATES  
188 AVENUE OF THE AMERICAS  
NEW YORK, NY 10013-1227

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$1,492.32</b> |                               |                          |          |
| 858657                        | 693227 | 2012-01-01 to 2012-06-30    | 6           | \$150.91                            | \$905.46                      | 2012-01-01 to 2012-06-30 | Credit   |
| 873360                        | 693230 | 2012-01-01 to 2012-06-30    | 6           | \$97.81                             | \$586.86                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,492.32</b> |                               |                          |          |
| 858657                        | 693227 | 2012-07-01 to 2012-12-31    | 6           | \$150.91                            | \$905.46                      | 2012-07-01 to 2012-12-31 | Credit   |
| 873360                        | 693230 | 2012-07-01 to 2012-12-31    | 6           | \$97.81                             | \$586.86                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-06-22</b> |        |                             |             | <b>Total TAC Amount: \$2,001.84</b> |                               |                          |          |
| 871029                        | 705824 | 2012-01-01 to 2012-06-30    | 6           | \$166.82                            | \$1,000.92                    | 2012-01-01 to 2012-06-30 | Credit   |
| 871029                        | 705824 | 2012-07-01 to 2012-12-31    | 6           | \$166.82                            | \$1,000.92                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$2,493.24</b> |                               |                          |          |
| 858657                        | 693227 | 2013-01-01 to 2013-06-30    | 6           | \$150.91                            | \$905.46                      | 2013-01-01 to 2013-06-30 | Credit   |
| 871029                        | 705824 | 2013-01-01 to 2013-06-30    | 6           | \$166.82                            | \$1,000.92                    | 2013-01-01 to 2013-06-30 | Credit   |
| 873360                        | 693230 | 2013-01-01 to 2013-06-30    | 6           | \$97.81                             | \$586.86                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-552-14**

**78 WEST WASHINGTON PLCE**

**Managing Agent Information:**  
 78 WASHINGTON PLACE,  
 215 15TH STREET  
 NEW YORK, NY 10011

**Owner Information:**  
 78 WASHINGTON PLACE CO  
 78 WASHINGTON PLACE  
 NEW YORK, NY 10011

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$536.76</b>   |                               |                          |          |
| 857371                        | 683796 | 2010-10-01 to 2010-12-31    | 3           | \$25.56                             | \$76.68                       | 2010-07-01 to 2010-12-31 | Credit   |
| 857371                        | 683796 | 2011-01-01 to 2011-06-30    | 6           | \$25.56                             | \$153.36                      | 2011-01-01 to 2011-06-30 | Credit   |
| 857371                        | 683796 | 2011-07-01 to 2011-12-31    | 6           | \$25.56                             | \$153.36                      | 2011-07-01 to 2011-12-31 | Credit   |
| 857371                        | 683796 | 2012-01-01 to 2012-06-30    | 6           | \$25.56                             | \$153.36                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,112.73</b> |                               |                          |          |
| 854103                        | 700679 | 2011-10-01 to 2011-12-31    | 3           | \$69.07                             | \$207.21                      | 2011-07-01 to 2011-12-31 | Credit   |
| 854103                        | 700679 | 2012-01-01 to 2012-06-30    | 6           | \$69.07                             | \$414.42                      | 2012-01-01 to 2012-06-30 | Credit   |
| 854103                        | 700679 | 2012-07-01 to 2012-12-31    | 6           | \$69.07                             | \$414.42                      | 2012-07-01 to 2012-12-31 | Credit   |
| 857371                        | 683796 | 2012-07-01 to 2012-09-30    | 3           | \$25.56                             | \$76.68                       | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$414.42</b>   |                               |                          |          |
| 854103                        | 700679 | 2013-01-01 to 2013-06-30    | 6           | \$69.07                             | \$414.42                      | 2013-01-01 to 2013-06-30 | Credit   |
| <b>Posted Date 2012-12-21</b> |        |                             |             | <b>Total TAC Amount: \$402.24</b>   |                               |                          |          |
| 857371                        | 683796 | 2011-10-01 to 2011-12-31    | 3           | \$8.20                              | \$24.60                       | 2011-07-01 to 2011-12-31 | Credit   |
| 857371                        | 683796 | 2012-01-01 to 2012-06-30    | 6           | \$8.20                              | \$49.20                       | 2012-01-01 to 2012-06-30 | Credit   |
| 857371                        | 683796 | 2012-07-01 to 2012-09-30    | 3           | \$8.20                              | \$24.60                       | 2012-07-01 to 2012-12-31 | Credit   |
| 857371                        | 721910 | 2012-10-01 to 2012-12-31    | 3           | \$33.76                             | \$101.28                      | 2012-07-01 to 2012-12-31 | Credit   |
| 857371                        | 721910 | 2013-01-01 to 2013-06-30    | 6           | \$33.76                             | \$202.56                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-552-26**

**37 WASHINGTON SQUARE W**

**Managing Agent Information:**

DENNIS KARLOVICH  
CUSHMAN & WAKEFIELD,  
  
2 WASHINGTON SQUARE VILLAGE SUITE 1  
NEW YORK, NY 10012

**Owner Information:**

NEW YORK UNIVERSITY  
  
2 WASHINGTON SQ VILLAGE 1-F  
NEW YORK, NY 10012

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$1,358.22</b>  |                               |                          |          |
| 849166                        | 687266 | 2012-01-01 to 2012-06-30    | 6           | \$226.37                             | \$1,358.22                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,358.22</b>  |                               |                          |          |
| 849166                        | 687266 | 2012-07-01 to 2012-12-31    | 6           | \$226.37                             | \$1,358.22                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-08-20</b> |        |                             |             | <b>Total TAC Amount: \$11,424.24</b> |                               |                          |          |
| 849166                        | 638077 | 2010-01-01 to 2010-06-30    | 6           | \$257.86                             | \$1,547.16                    | 2010-01-01 to 2010-06-30 | Credit   |
| 849166                        | 638077 | 2010-07-01 to 2010-12-31    | 6           | \$257.86                             | \$1,547.16                    | 2010-07-01 to 2010-12-31 | Credit   |
| 849166                        | 638077 | 2011-01-01 to 2011-06-30    | 6           | \$257.86                             | \$1,547.16                    | 2011-01-01 to 2011-06-30 | Credit   |
| 849166                        | 638077 | 2011-01-01 to 2011-06-30    | 6           | \$89.22                              | \$535.32                      | 2011-01-01 to 2011-06-30 | Credit   |
| 849166                        | 638077 | 2011-07-01 to 2011-12-31    | 6           | \$257.86                             | \$1,547.16                    | 2011-07-01 to 2011-12-31 | Credit   |
| 849166                        | 638077 | 2011-07-01 to 2011-12-31    | 6           | \$89.22                              | \$535.32                      | 2011-07-01 to 2011-12-31 | Credit   |
| 849166                        | 687266 | 2012-01-01 to 2012-06-30    | 6           | \$347.08                             | \$2,082.48                    | 2012-01-01 to 2012-06-30 | Credit   |
| 849166                        | 687266 | 2012-07-01 to 2012-12-31    | 6           | \$347.08                             | \$2,082.48                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-09-21</b> |        |                             |             | <b>Total TAC Amount: \$1,270.20</b>  |                               |                          |          |
| 849166                        | 576545 | 2009-01-01 to 2009-06-30    | 6           | \$105.85                             | \$635.10                      | 2009-01-01 to 2009-06-30 | Credit   |
| 849166                        | 576545 | 2009-07-01 to 2009-12-31    | 6           | \$105.85                             | \$635.10                      | 2009-07-01 to 2009-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$3,440.70</b>  |                               |                          |          |
| 849166                        | 687266 | 2013-01-01 to 2013-06-30    | 6           | \$347.08                             | \$2,082.48                    | 2013-01-01 to 2013-06-30 | Credit   |
| 849166                        | 687266 | 2013-01-01 to 2013-06-30    | 6           | \$226.37                             | \$1,358.22                    | 2013-01-01 to 2013-06-30 | Credit   |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-552-36**

**149 WEST 4 STREET**

**Managing Agent Information:**  
 STANLEY VICKERS  
 VICKERS MGMT  
 428 EAST 83RD  
 NY, NY 10028

**Owner Information:**  
 FC RASPERRY SORBET INC  
 9 EAST 37TH STREET  
 NEW YORK, NY 10016-2822

| Docket #                      | App #  | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|-------------------------------|--------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date 2012-01-23</b> |        | <b>Total TAC Amount: \$2,164.32</b> |             |                    |                               |                          |          |  |
| 871861                        | 528864 | 2006-05-01 to 2006-06-30            | 2           | \$27.02            | \$54.04                       | 2006-01-01 to 2006-06-30 | Credit   |  |
| 871861                        | 528864 | 2006-07-01 to 2006-12-31            | 6           | \$27.02            | \$162.12                      | 2006-07-01 to 2006-12-31 | Credit   |  |
| 871861                        | 528864 | 2007-01-01 to 2007-04-30            | 4           | \$27.02            | \$108.08                      | 2007-01-01 to 2007-06-30 | Credit   |  |
| 871861                        | 556185 | 2007-05-01 to 2007-06-30            | 2           | \$76.67            | \$153.34                      | 2007-01-01 to 2007-06-30 | Credit   |  |
| 871861                        | 556185 | 2007-07-01 to 2007-12-31            | 6           | \$76.67            | \$460.02                      | 2007-07-01 to 2007-12-31 | Credit   |  |
| 871861                        | 556185 | 2008-01-01 to 2008-06-30            | 6           | \$76.67            | \$460.02                      | 2008-01-01 to 2008-06-30 | Credit   |  |
| 871861                        | 556185 | 2008-07-01 to 2008-12-31            | 6           | \$76.67            | \$460.02                      | 2008-07-01 to 2008-12-31 | Credit   |  |
| 871861                        | 556185 | 2009-01-01 to 2009-04-30            | 4           | \$76.67            | \$306.68                      | 2009-01-01 to 2009-06-30 | Credit   |  |
| <b>Posted Date 2012-05-22</b> |        | <b>Total TAC Amount: \$1,603.50</b> |             |                    |                               |                          |          |  |
| 871861                        | 670975 | 2012-07-01 to 2012-12-31            | 6           | \$267.25           | \$1,603.50                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date 2012-11-23</b> |        | <b>Total TAC Amount: \$1,069.00</b> |             |                    |                               |                          |          |  |
| 871861                        | 670975 | 2013-01-01 to 2013-04-30            | 4           | \$267.25           | \$1,069.00                    | 2013-01-01 to 2013-06-30 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-552-46**

**124 WAVERLY PLACE**

**Managing Agent Information:**  
 MICHAEL OPPENHEIMER  
 124 WAVERLY PLACE  
 NEW YORK, NY 10011

**Owner Information:**  
 MICHAEL OPPENHEIMER  
 124 WAVERLY PLACE  
 NEW YORK, NY 10011

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$951.36</b> |                               |                          |          |
| 886027                        | 687519 | 2011-11-01 to 2011-12-31    | 2           | \$118.92                          | \$237.84                      | 2011-07-01 to 2011-12-31 | Credit   |
| 886027                        | 687519 | 2012-01-01 to 2012-06-30    | 6           | \$118.92                          | \$713.52                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$713.52</b> |                               |                          |          |
| 886027                        | 687519 | 2012-07-01 to 2012-12-31    | 6           | \$118.92                          | \$713.52                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$713.52</b> |                               |                          |          |
| 886027                        | 687519 | 2013-01-01 to 2013-06-30    | 6           | \$118.92                          | \$713.52                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-553-11**

**58 WEST 8 STREET**

**Managing Agent Information:**

DARWIN MANAGEMENT

1 UNION SQUARE WEST - 4TH FLOOR FL  
NEW YORK, NY 10003

**Owner Information:**

HOME LLC  
BUCHBINDER & WARREN LLC  
ONE UNION SQUARE WEST 4THFL.  
NEW YORK, NY 10003-3303

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$729.30</b> |                               |                          |          |
| 900141                        | 681097 | 2012-07-01 to 2012-12-31    | 6           | \$24.24                           | \$145.44                      | 2012-07-01 to 2012-12-31 | Credit   |
| 900141                        | 681097 | 2012-07-01 to 2012-12-31    | 6           | \$97.31                           | \$583.86                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$486.20</b> |                               |                          |          |
| 900141                        | 681097 | 2013-01-01 to 2013-04-30    | 4           | \$24.24                           | \$96.96                       | 2013-01-01 to 2013-06-30 | Credit   |
| 900141                        | 681097 | 2013-01-01 to 2013-04-30    | 4           | \$97.31                           | \$389.24                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-553-41**

**123 WAVERLY PLACE**

**Managing Agent Information:**  
ROBERT STONE  
225 BROADWAY SUITE 515  
NEW YORK, NY 10007

**Owner Information:**  
DARLINGTON ESTATES INC.  
123 WAVERLY PL  
NEW YORK, NY 10011-9147

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$919.98</b> |                               |                          |          |
| 898434                        | 677132 | 2012-07-01 to 2012-12-31    | 6           | \$153.33                          | \$919.98                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$919.98</b> |                               |                          |          |
| 898434                        | 677132 | 2013-01-01 to 2013-06-30    | 6           | \$153.33                          | \$919.98                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-555-28**

**30 3 AVENUE**

**Managing Agent Information:**

HAMPTON MANAGEMENT  
135 EAST 57TH STREET - 22 FL  
NEW YORK, NY 10022

**Owner Information:**

HAMPTON MANAGEMENT CO. LLC  
135 EAST 57TH STREET - 22 FL  
NEW YORK, NY 10022

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$590.01</b>   |                               |                          |          |
| 865819                        | 697193 | 2012-04-01 to 2012-06-30    | 3           | \$196.67                            | \$590.01                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,180.02</b> |                               |                          |          |
| 865819                        | 697193 | 2012-07-01 to 2012-12-31    | 6           | \$196.67                            | \$1,180.02                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-09-21</b> |        |                             |             | <b>Total TAC Amount: \$124.00</b>   |                               |                          |          |
| 909150                        | 713357 | 2012-09-01 to 2012-12-31    | 4           | \$31.00                             | \$124.00                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,366.02</b> |                               |                          |          |
| 865819                        | 697193 | 2013-01-01 to 2013-06-30    | 6           | \$196.67                            | \$1,180.02                    | 2013-01-01 to 2013-06-30 | Credit   |
| 909150                        | 713357 | 2013-01-01 to 2013-06-30    | 6           | \$31.00                             | \$186.00                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-556-1**

**75 PARK AVENUE SOUTH**

**Managing Agent Information:**

85 FOURTH AVENUE

670 WHITE PLAINS ROAD - STE 305  
SCARSDALE, NY 10583

**Owner Information:**

85 FOURTH AVENUE PARTNERS

670 WHITE PLAINS ROAD -STE 305  
SCARSDALE, NY 10583

| Docket #                      | App #  | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|-------------------------------|--------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date 2012-05-22</b> |        | <b>Total TAC Amount: \$3,489.75</b> |             |                    |                               |                          |          |  |
| 864682                        | 686909 | 2012-07-01 to 2012-12-31            | 6           | \$341.54           | \$2,049.24                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 883796                        | 656347 | 2012-07-01 to 2012-09-30            | 3           | \$152.07           | \$456.21                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 890344                        | 682177 | 2012-07-01 to 2012-12-31            | 6           | \$164.05           | \$984.30                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date 2012-10-22</b> |        | <b>Total TAC Amount: \$1,012.80</b> |             |                    |                               |                          |          |  |
| 883796                        | 656347 | 2010-10-01 to 2010-12-31            | 3           | \$16.17            | \$48.51                       | 2010-07-01 to 2010-12-31 | Credit   |  |
| 883796                        | 656347 | 2011-01-01 to 2011-06-30            | 6           | \$16.17            | \$97.02                       | 2011-01-01 to 2011-06-30 | Credit   |  |
| 883796                        | 656347 | 2011-07-01 to 2011-12-31            | 6           | \$16.17            | \$97.02                       | 2011-07-01 to 2011-12-31 | Credit   |  |
| 883796                        | 656347 | 2012-01-01 to 2012-06-30            | 6           | \$16.17            | \$97.02                       | 2012-01-01 to 2012-06-30 | Credit   |  |
| 883796                        | 656347 | 2012-07-01 to 2012-09-30            | 3           | \$16.17            | \$48.51                       | 2012-07-01 to 2012-12-31 | Credit   |  |
| 883796                        | 716325 | 2012-10-01 to 2012-12-31            | 3           | \$208.24           | \$624.72                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date 2012-11-23</b> |        | <b>Total TAC Amount: \$4,282.98</b> |             |                    |                               |                          |          |  |
| 864682                        | 686909 | 2013-01-01 to 2013-06-30            | 6           | \$341.54           | \$2,049.24                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 883796                        | 716325 | 2013-01-01 to 2013-06-30            | 6           | \$208.24           | \$1,249.44                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 890344                        | 682177 | 2013-01-01 to 2013-06-30            | 6           | \$164.05           | \$984.30                      | 2013-01-01 to 2013-06-30 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-556-15**

**114 EAST 11 STREET**

**Managing Agent Information:**  
OLEG DEMSKI  
PAN AM EQUITIES  
  
3 NEW YORK PLAZA - 19 FL  
NEW YORK, NY 10004

**Owner Information:**  
PAMELA EQUITIES CORP  
PAN AM EQUITIES INC  
3 NEW YORK PLAZA - 19 FL  
NEW YORK, NY 10004

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,169.70</b> |                               |                          |          |
| 882400                        | 669323 | 2012-07-01 to 2012-12-31    | 6           | \$194.95                            | \$1,169.70                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,169.70</b> |                               |                          |          |
| 882400                        | 669323 | 2013-01-01 to 2013-06-30    | 6           | \$194.95                            | \$1,169.70                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-556-28**

**48 3 AVENUE**

**Managing Agent Information:**  
BEN ISFAHANY  
PASARGAD  
180 MADISON AVENUE - GRND FL  
NEW YORK, NY 10016

**Owner Information:**  
ISFAHANY REALTY CORP  
C/O PASSARGAD CARPETS  
180 MADISON AVENUE - GRND FL  
NEW YORK, NY 10016

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period                        | TAC Type |
|--------------------|--------|-----------------------------|-------------|--------------------|-------------------------------|-----------------------------------|----------|
| <b>Posted Date</b> |        |                             |             | <b>2012-05-22</b>  |                               | <b>Total TAC Amount: \$363.60</b> |          |
| 850747             | 656022 | 2012-07-01 to 2012-08-31    | 2           | \$181.80           | \$363.60                      | 2012-07-01 to 2012-12-31          | Credit   |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-556-52**

**126 EAST 12 STREET**

**Managing Agent Information:**

BEACON 109 LLC  
PO BOX 1524  
ENGLEWOOD CLIFFS, NJ 07632

**Owner Information:**

R A COHEN & ASSOCIATES  
60 EAST 42ND STREET- #850  
NEW YORK, NY 10165

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$2,663.34</b> |                               |                          |          |
| 703057                        | 673431 | 2012-07-01 to 2012-12-31    | 6           | \$443.89                            | \$2,663.34                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$2,663.34</b> |                               |                          |          |
| 703057                        | 673431 | 2013-01-01 to 2013-06-30    | 6           | \$443.89                            | \$2,663.34                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-557-17**

**818 BROADWAY**

**Managing Agent Information:**  
SHERRY FESSEL  
75-76 LLC  
780 WEST END AVENUE  
NEW YORK, NY 10025

**Owner Information:**  
MICHAEL FELICE  
HELLER REALTY  
745 5TH AVENUE - 1250  
NEW YORK, NY 10151

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$486.81</b> |                               |                          |          |
| 907059                        | 703108 | 2012-04-01 to 2012-06-30    | 3           | \$54.09                           | \$162.27                      | 2012-01-01 to 2012-06-30 | Credit   |
| 907059                        | 703108 | 2012-07-01 to 2012-12-31    | 6           | \$54.09                           | \$324.54                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$54.09</b>  |                               |                          |          |
| 907059                        | 703108 | 2013-01-01 to 2013-01-31    | 1           | \$54.09                           | \$54.09                       | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-558-28**

**142 E 13 ST**

**Managing Agent Information:**  
 IVONNA  
 COOPER SQUARE REALTY INC AFF 219  
 6 E 43 ST 14TH FL  
 NEW YORK, NY 10017

**Owner Information:**  
 128 EAST 86TH STREET  
 JOINT VENTURE  
 128 EAST 86TH STREET  
 NEW YORK, NY 10028

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$1,173.50</b> |                               |                          |          |
| 900550                        | 670409 | 2011-04-01 to 2011-06-30    | 3           | (\$14.61)                           | (\$43.83)                     | 2011-01-01 to 2011-06-30 | Debit    |
| 900550                        | 670409 | 2011-07-01 to 2011-11-30    | 5           | (\$14.61)                           | (\$73.05)                     | 2011-07-01 to 2011-12-31 | Debit    |
| 900550                        | 688302 | 2011-12-01 to 2011-12-31    | 1           | \$184.34                            | \$184.34                      | 2011-07-01 to 2011-12-31 | Credit   |
| 900550                        | 688302 | 2012-01-01 to 2012-06-30    | 6           | \$184.34                            | \$1,106.04                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,106.04</b> |                               |                          |          |
| 900550                        | 688302 | 2012-07-01 to 2012-12-31    | 6           | \$184.34                            | \$1,106.04                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,106.04</b> |                               |                          |          |
| 900550                        | 688302 | 2013-01-01 to 2013-06-30    | 6           | \$184.34                            | \$1,106.04                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-558-32**

**92 THIRD AVE**

**Managing Agent Information:** MIKE LAVIN  
88 THIRD REALTY LLC  
PARK AVE SOUTH  
377  
NEW YORK, NY 10016

**Owner Information:** MIKE LAVIN  
88 THIRD REALTY LLC  
377 PARK AVE SOUTH  
NEW YORK, NY 10016

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount       | Total TAC for this Tax Period | TAX Period               | TAC Type |
|--------------------|--------|-----------------------------|-------------|--------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date</b> |        |                             |             | <b>Total TAC Amount:</b> |                               | <b>\$240.00</b>          |          |
| 910133             | 716892 | 2013-01-01 to 2013-06-30    | 6           | \$40.00                  | \$240.00                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-559-9**

**92 PARK AVENUE SOUTH**

**Managing Agent Information:**  
 MARGIE TORRES  
 WAMBLY MANAGEMENT  
 417 FIFTH AVENUE - 4 FL  
 NEW YORK, NY 10016

**Owner Information:**  
 IG 2ND GENERATION PARTNERS LP  
 417 FIFTH AVENUE - 4 FL  
 NEW YORK, NY 10016

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$335.40</b> |                               |                          |          |
| 904690                        | 690867 | 2011-12-01 to 2011-12-31    | 1           | \$83.85                           | \$83.85                       | 2011-07-01 to 2011-12-31 | Credit   |
| 904690                        | 690867 | 2012-01-01 to 2012-03-31    | 3           | \$83.85                           | \$251.55                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-03-20</b> |        |                             |             | <b>Total TAC Amount: \$905.49</b> |                               |                          |          |
| 846840                        | 696453 | 2012-04-01 to 2012-06-30    | 3           | \$301.83                          | \$905.49                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$62.75</b>  |                               |                          |          |
| 846840                        | 528190 | 2008-02-01 to 2008-03-31    | 2           | \$1.18                            | \$2.36                        | 2008-01-01 to 2008-06-30 | Credit   |
| 846840                        | 584239 | 2008-04-01 to 2008-06-30    | 3           | \$1.18                            | \$3.54                        | 2008-01-01 to 2008-06-30 | Credit   |
| 846840                        | 584239 | 2008-07-01 to 2008-12-31    | 6           | \$1.18                            | \$7.08                        | 2008-07-01 to 2008-12-31 | Credit   |
| 846840                        | 584239 | 2009-01-01 to 2009-06-30    | 6           | \$1.18                            | \$7.08                        | 2009-01-01 to 2009-06-30 | Credit   |
| 846840                        | 584239 | 2009-07-01 to 2009-12-31    | 6           | \$1.18                            | \$7.08                        | 2009-07-01 to 2009-12-31 | Credit   |
| 846840                        | 584239 | 2010-01-01 to 2010-03-31    | 3           | \$1.18                            | \$3.54                        | 2010-01-01 to 2010-06-30 | Credit   |
| 846840                        | 639382 | 2010-04-01 to 2010-06-30    | 3           | \$1.18                            | \$3.54                        | 2010-01-01 to 2010-06-30 | Credit   |
| 846840                        | 639382 | 2010-07-01 to 2010-12-31    | 6           | \$1.18                            | \$7.08                        | 2010-07-01 to 2010-12-31 | Credit   |
| 846840                        | 639382 | 2011-01-01 to 2011-06-30    | 6           | \$1.18                            | \$7.08                        | 2011-01-01 to 2011-06-30 | Credit   |
| 846840                        | 639382 | 2011-07-01 to 2011-12-31    | 6           | \$1.18                            | \$7.08                        | 2011-07-01 to 2011-12-31 | Credit   |
| 846840                        | 639382 | 2012-01-01 to 2012-03-31    | 3           | \$1.18                            | \$3.54                        | 2012-01-01 to 2012-06-30 | Credit   |
| 846840                        | 696453 | 2012-04-01 to 2012-06-30    | 3           | \$1.25                            | \$3.75                        | 2012-01-01 to 2012-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-559-9**

**92 PARK AVENUE SOUTH**

**Managing Agent Information:**  
 MARGIE TORRES  
 WAMBLY MANAGEMENT  
 417 FIFTH AVENUE - 4 FL  
 NEW YORK, NY 10016

**Owner Information:**  
 IG 2ND GENERATION PARTNERS LP  
 417 FIFTH AVENUE - 4 FL  
 NEW YORK, NY 10016

| Docket #                      | App #  | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|-------------------------------|--------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date 2012-05-22</b> |        | <b>Total TAC Amount: \$4,884.17</b> |             |                    |                               |                          |          |  |
| 846840                        | 696453 | 2012-07-01 to 2012-12-31            | 6           | \$1.25             | \$7.50                        | 2012-07-01 to 2012-12-31 | Credit   |  |
| 846840                        | 696453 | 2012-07-01 to 2012-12-31            | 6           | \$301.83           | \$1,810.98                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 861382                        | 649974 | 2012-07-01 to 2012-07-31            | 1           | \$216.71           | \$216.71                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 884821                        | 665457 | 2012-07-01 to 2012-12-31            | 6           | \$187.97           | \$1,127.82                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 904690                        | 703832 | 2012-04-01 to 2012-06-30            | 3           | \$191.24           | \$573.72                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 904690                        | 703832 | 2012-07-01 to 2012-12-31            | 6           | \$191.24           | \$1,147.44                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date 2012-08-20</b> |        | <b>Total TAC Amount: \$1,440.65</b> |             |                    |                               |                          |          |  |
| 861382                        | 705835 | 2012-08-01 to 2012-12-31            | 5           | \$288.13           | \$1,440.65                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date 2012-11-23</b> |        | <b>Total TAC Amount: \$4,694.70</b> |             |                    |                               |                          |          |  |
| 846840                        | 696453 | 2013-01-01 to 2013-06-30            | 6           | \$301.83           | \$1,810.98                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 846840                        | 696453 | 2013-01-01 to 2013-06-30            | 6           | \$1.25             | \$7.50                        | 2013-01-01 to 2013-06-30 | Credit   |  |
| 861382                        | 705835 | 2013-01-01 to 2013-06-30            | 6           | \$288.13           | \$1,728.78                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 904690                        | 703832 | 2013-01-01 to 2013-06-30            | 6           | \$191.24           | \$1,147.44                    | 2013-01-01 to 2013-06-30 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-559-55**

**113 EAST 13 STREET**

**Managing Agent Information:**  
 EDWARD CHAN  
 CHAN'S BROTHER  
 2029 BAY RIDGE AVENUE  
 BROOKLYN, NY 11204

**Owner Information:**  
 EAST 13TH STREET COMMUNITY LP ASSOCIATION  
 113 EAST 13 STREET  
 NEW YORK, NY 10003

| Docket #                      | App #  | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|-------------------------------|--------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date 2012-05-22</b> |        | <b>Total TAC Amount: \$1,892.88</b> |             |                    |                               |                          |          |  |
| 875415                        | 665862 | 2012-07-01 to 2012-12-31            | 6           | \$71.35            | \$428.10                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 876818                        | 665453 | 2012-07-01 to 2012-12-31            | 6           | \$121.00           | \$726.00                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 877203                        | 682554 | 2012-07-01 to 2012-12-31            | 6           | \$123.13           | \$738.78                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date 2012-08-20</b> |        | <b>Total TAC Amount: \$25.03</b>    |             |                    |                               |                          |          |  |
| 851734                        | 639930 | 2012-02-01 to 2012-02-29            | 1           | (\$151.19)         | (\$151.19)                    | 2012-01-01 to 2012-06-30 | Debit    |  |
| 908681                        | 711132 | 2012-07-01 to 2012-12-31            | 6           | \$29.37            | \$176.22                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date 2012-11-23</b> |        | <b>Total TAC Amount: \$869.82</b>   |             |                    |                               |                          |          |  |
| 875415                        | 665862 | 2013-01-01 to 2013-02-28            | 2           | \$71.35            | \$142.70                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| 876818                        | 665453 | 2013-01-01 to 2013-02-28            | 2           | \$121.00           | \$242.00                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| 877203                        | 682554 | 2011-11-01 to 2011-12-31            | 2           | (\$15.62)          | (\$31.24)                     | 2011-07-01 to 2011-12-31 | Debit    |  |
| 877203                        | 682554 | 2012-01-01 to 2012-06-30            | 6           | (\$15.62)          | (\$93.72)                     | 2012-01-01 to 2012-06-30 | Debit    |  |
| 877203                        | 682554 | 2012-07-01 to 2012-12-31            | 6           | (\$15.62)          | (\$93.72)                     | 2012-07-01 to 2012-12-31 | Debit    |  |
| 877203                        | 682554 | 2013-01-01 to 2013-06-30            | 6           | (\$15.62)          | (\$93.72)                     | 2013-01-01 to 2013-06-30 | Debit    |  |
| 877203                        | 682554 | 2013-01-01 to 2013-06-30            | 6           | \$123.13           | \$738.78                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| 908681                        | 711132 | 2013-01-01 to 2013-02-28            | 2           | \$29.37            | \$58.74                       | 2013-01-01 to 2013-06-30 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-560-1003**      21 UNIVERSITY PLACE

**Managing Agent Information:**  
MICHAEL WECHSLER  
NEW BEDFORD MGMT  
  
210 EAST 23RD STREET  
NEW YORK, NY 10010

**Owner Information:**  
NEW BEDFORD.MANAGEMENT CORP  
  
210 EAST 23RD STREET  
NEW YORK, NY 10010

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,035.18</b> |                               |                          |          |
| 898010                        | 684630 | 2012-07-01 to 2012-12-31    | 6           | \$172.53                            | \$1,035.18                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,035.18</b> |                               |                          |          |
| 898010                        | 684630 | 2013-01-01 to 2013-06-30    | 6           | \$172.53                            | \$1,035.18                    | 2013-01-01 to 2013-06-30 | Credit   |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-560-1103** 40 EAST 9 STREET

**Managing Agent Information:** FAIGLA POLL  
RESIDENTIAL MANAGEMENT (NY)  
  
1651 CONEY ISLAND AVE.  
BROOKLYN, NY 11230

**Owner Information:** NINTH STREET LLC  
  
400 PARK AVENUE - 6 FL  
NEW YORK, NY 10022

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$2,317.98</b> |                               |                          |          |  |  |  |
| 883593                        | 657220 | 2012-07-01 to 2012-09-30    | 3           | \$253.75                            | \$761.25                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| 891711                        | 669147 | 2012-07-01 to 2012-12-31    | 6           | \$201.57                            | \$1,209.42                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| 893074                        | 680446 | 2012-07-01 to 2012-09-30    | 3           | \$115.77                            | \$347.31                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| <b>Posted Date 2012-10-22</b> |        |                             |             | <b>Total TAC Amount: \$1,361.85</b> |                               |                          |          |  |  |  |
| 883593                        | 715934 | 2012-10-01 to 2012-12-31    | 3           | \$310.88                            | \$932.64                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| 893074                        | 714852 | 2012-10-01 to 2012-12-31    | 3           | \$143.07                            | \$429.21                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$3,328.41</b> |                               |                          |          |  |  |  |
| 883593                        | 715934 | 2013-01-01 to 2013-06-30    | 6           | \$310.88                            | \$1,865.28                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 891711                        | 669147 | 2013-01-01 to 2013-03-31    | 3           | \$201.57                            | \$604.71                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 893074                        | 714852 | 2013-01-01 to 2013-06-30    | 6           | \$143.07                            | \$858.42                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-560-1203**      60 EAST 9 STREET

**Managing Agent Information:**  
JAY D SOLINSKY  
CLASSIC REALTY  
  
400 PARK AVENUE - 15 FL  
NEW YORK, NY 10022

**Owner Information:**  
CLASSIC REALTY LLC  
  
400 PARK AVENUE - 15FL  
NEW YORK, NY 10022-3303

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$456.68</b> |                               |                          |          |
| 906533                        | 700284 | 2012-03-01 to 2012-06-30    | 4           | \$114.17                          | \$456.68                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$685.02</b> |                               |                          |          |
| 906533                        | 700284 | 2012-07-01 to 2012-12-31    | 6           | \$114.17                          | \$685.02                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$685.02</b> |                               |                          |          |
| 906533                        | 700284 | 2013-01-01 to 2013-06-30    | 6           | \$114.17                          | \$685.02                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-561-5**

**47 UNIVERSITY PLACE**

**Managing Agent Information:**

COOPER SQUARE REALTY  
6 EAST 43 STREET 12TH FLOOR  
NEW YORK, NY 10017

**Owner Information:**

DEVONSHIRE REALTY LLC  
C/O FELDER SCHUSTACK MGMT  
8 WEST 38TH STREET - 1005  
NEW YORK, NY 10018

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$2,052.06</b> |                               |                          |          |  |  |  |
| 867866                        | 690989 | 2012-01-01 to 2012-06-30    | 6           | \$342.01                            | \$2,052.06                    | 2012-01-01 to 2012-06-30 | Credit   |  |  |  |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$3,951.30</b> |                               |                          |          |  |  |  |
| 822968                        | 672803 | 2012-07-01 to 2012-12-31    | 6           | \$316.54                            | \$1,899.24                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| 867866                        | 690989 | 2012-07-01 to 2012-12-31    | 6           | \$342.01                            | \$2,052.06                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$3,951.30</b> |                               |                          |          |  |  |  |
| 822968                        | 672803 | 2013-01-01 to 2013-06-30    | 6           | \$316.54                            | \$1,899.24                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 867866                        | 690989 | 2013-01-01 to 2013-06-30    | 6           | \$342.01                            | \$2,052.06                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-561-37**

**47 EAST 9 STREET**

**Managing Agent Information:**

HOWARD ENGELMAN  
ENGLEMAN &  
27 UNION SQUARE WEST - SUITE 502  
NEW YORK, NY 10003

**Owner Information:**

HOWARD ENGLEMAN  
ENGLEMAN & COMPANY  
27 UNION SQUARE WEST - STE 502  
NEW YORK, NY 10003

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$2,008.92</b> |                               |                          |          |
| 734143                        | 653879 | 2012-07-01 to 2012-09-30    | 3           | \$552.71                            | \$1,658.13                    | 2012-07-01 to 2012-12-31 | Credit   |
| 889257                        | 655946 | 2012-07-01 to 2012-09-30    | 3           | \$116.93                            | \$350.79                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-06-22</b> |        |                             |             | <b>Total TAC Amount: \$1,194.16</b> |                               |                          |          |
| 873907                        | 703819 | 2012-05-01 to 2012-06-30    | 2           | \$149.27                            | \$298.54                      | 2012-01-01 to 2012-06-30 | Credit   |
| 873907                        | 703819 | 2012-07-01 to 2012-12-31    | 6           | \$149.27                            | \$895.62                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-09-21</b> |        |                             |             | <b>Total TAC Amount: \$1,804.08</b> |                               |                          |          |
| 734143                        | 714093 | 2012-10-01 to 2012-12-31    | 3           | \$601.36                            | \$1,804.08                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-10-22</b> |        |                             |             | <b>Total TAC Amount: \$470.79</b>   |                               |                          |          |
| 889257                        | 717261 | 2012-10-01 to 2012-12-31    | 3           | \$156.93                            | \$470.79                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$5,445.36</b> |                               |                          |          |
| 734143                        | 714093 | 2013-01-01 to 2013-06-30    | 6           | \$601.36                            | \$3,608.16                    | 2013-01-01 to 2013-06-30 | Credit   |
| 873907                        | 703819 | 2013-01-01 to 2013-06-30    | 6           | \$149.27                            | \$895.62                      | 2013-01-01 to 2013-06-30 | Credit   |
| 889257                        | 717261 | 2013-01-01 to 2013-06-30    | 6           | \$156.93                            | \$941.58                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-561-1003 63 EAST 9 STREET**

**Managing Agent Information:**

1500 LEXINGTON  
1490 LEXINGTON AVENUE  
NEW YORK, NY 10029

**Owner Information:**

RANDALL HOUSE OWNERS CORP  
200 MADISON AVENUE FL 5  
NEW YORK, NY 10016

| Docket #                      | App #  | Months Included in this TAC          | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |
|-------------------------------|--------|--------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|--|
| <b>Posted Date 2012-01-23</b> |        | <b>Total TAC Amount: \$10,755.48</b> |             |                    |                               |                          |          |  |  |
| 858622                        | 543368 | 2006-11-01 to 2006-12-31             | 2           | \$75.47            | \$150.94                      | 2006-07-01 to 2006-12-31 | Credit   |  |  |
| 858622                        | 543368 | 2007-01-01 to 2007-06-30             | 6           | \$75.47            | \$452.82                      | 2007-01-01 to 2007-06-30 | Credit   |  |  |
| 858622                        | 543368 | 2007-07-01 to 2007-12-31             | 6           | \$75.47            | \$452.82                      | 2007-07-01 to 2007-12-31 | Credit   |  |  |
| 858622                        | 543368 | 2008-01-01 to 2008-06-30             | 6           | \$75.47            | \$452.82                      | 2008-01-01 to 2008-06-30 | Credit   |  |  |
| 858622                        | 543368 | 2008-07-01 to 2008-10-31             | 4           | \$75.47            | \$301.88                      | 2008-07-01 to 2008-12-31 | Credit   |  |  |
| 858622                        | 601362 | 2008-11-01 to 2008-12-31             | 2           | \$123.50           | \$247.00                      | 2008-07-01 to 2008-12-31 | Credit   |  |  |
| 858622                        | 601362 | 2009-01-01 to 2009-06-30             | 6           | \$123.50           | \$741.00                      | 2009-01-01 to 2009-06-30 | Credit   |  |  |
| 858622                        | 601362 | 2009-07-01 to 2009-10-31             | 4           | \$123.50           | \$494.00                      | 2009-07-01 to 2009-12-31 | Credit   |  |  |
| 858622                        | 628004 | 2009-11-01 to 2009-12-31             | 2           | \$127.20           | \$254.40                      | 2009-07-01 to 2009-12-31 | Credit   |  |  |
| 858622                        | 628004 | 2010-01-01 to 2010-06-30             | 6           | \$127.20           | \$763.20                      | 2010-01-01 to 2010-06-30 | Credit   |  |  |
| 858622                        | 628004 | 2010-07-01 to 2010-10-31             | 4           | \$127.20           | \$508.80                      | 2010-07-01 to 2010-12-31 | Credit   |  |  |
| 858622                        | 687442 | 2010-11-01 to 2010-12-31             | 2           | \$279.17           | \$558.34                      | 2010-07-01 to 2010-12-31 | Credit   |  |  |
| 858622                        | 687442 | 2011-01-01 to 2011-06-30             | 6           | \$279.17           | \$1,675.02                    | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 858622                        | 687442 | 2011-07-01 to 2011-10-31             | 4           | \$279.17           | \$1,116.68                    | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 858622                        | 690596 | 2011-11-01 to 2011-12-31             | 2           | \$323.22           | \$646.44                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 858622                        | 690596 | 2012-01-01 to 2012-06-30             | 6           | \$323.22           | \$1,939.32                    | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| <b>Posted Date 2012-05-22</b> |        | <b>Total TAC Amount: \$3,478.16</b>  |             |                    |                               |                          |          |  |  |
| 838452                        | 657034 | 2012-07-01 to 2012-10-31             | 4           | \$546.32           | \$2,185.28                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 858622                        | 690596 | 2012-07-01 to 2012-10-31             | 4           | \$323.22           | \$1,292.88                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-561-1003      63 EAST 9 STREET**

**Managing Agent Information:**

1500 LEXINGTON  
1490 LEXINGTON AVENUE  
NEW YORK, NY 10029

**Owner Information:**

RANDALL HOUSE OWNERS CORP  
200 MADISON AVENUE FL 5  
NEW YORK, NY 10016

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|
| <b>Posted Date 2012-06-22</b> |        |                             |             | <b>Total TAC Amount: \$1,661.70</b> |                               |                          |          |  |  |
| 862518                        | 705036 | 2012-07-01 to 2012-12-31    | 6           | \$276.95                            | \$1,661.70                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$9,348.42</b> |                               |                          |          |  |  |
| 838452                        | 718526 | 2012-11-01 to 2012-12-31    | 2           | \$613.25                            | \$1,226.50                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 838452                        | 718526 | 2013-01-01 to 2013-06-30    | 6           | \$613.25                            | \$3,679.50                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 858622                        | 714447 | 2012-11-01 to 2012-12-31    | 2           | \$347.59                            | \$695.18                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 858622                        | 714447 | 2013-01-01 to 2013-06-30    | 6           | \$347.59                            | \$2,085.54                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 862518                        | 705036 | 2013-01-01 to 2013-06-30    | 6           | \$276.95                            | \$1,661.70                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-561-1179**      28 EAST 28 ST

**Managing Agent Information:**  
YOLANDA AMPARO  
COOPER SQUARE REALTY  
  
622 THIRD AVE  
NEW YORK, NY 10017

**Owner Information:**  
DEVONSHIRE ASSOCIATES  
  
622 THIRD AVE  
NEW YORK, NY 10017

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-10-22</b> |        |                             |             | <b>Total TAC Amount: \$535.20</b> |                               |                          |          |
| 909118                        | 713245 | 2012-08-01 to 2012-12-31    | 5           | \$107.04                          | \$535.20                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$642.24</b> |                               |                          |          |
| 909118                        | 713245 | 2013-01-01 to 2013-06-30    | 6           | \$107.04                          | \$642.24                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-562-1**

**63 UNIVERSITY PLACE**

**Managing Agent Information:**

ROCKROSE DEVELOPMENT  
666 FIFTH AVENUE, 5TH FLOOR  
NEW YORK, NY 10113

**Owner Information:**

23 EAST 10 LLC  
290 PARK AVE SO.  
NEW YORK, NY 10010

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,055.28</b> |                               |                          |          |
| 890912                        | 655629 | 2012-07-01 to 2012-10-31    | 4           | \$263.82                            | \$1,055.28                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-09-21</b> |        |                             |             | <b>Total TAC Amount: \$706.46</b>   |                               |                          |          |
| 890912                        | 713364 | 2012-11-01 to 2012-12-31    | 2           | \$353.23                            | \$706.46                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$2,119.38</b> |                               |                          |          |
| 890912                        | 713364 | 2013-01-01 to 2013-06-30    | 6           | \$353.23                            | \$2,119.38                    | 2013-01-01 to 2013-06-30 | Credit   |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-562-35**

**49 EAST 10TH STREET**

**Managing Agent Information:**  
SALON REALTY  
338 EAST 92ND STREET  
NEW YORK, NY 10128

**Owner Information:**  
128 EAST 86TH STREET  
JOINT VENTURE  
128 EAST 86TH STREET  
NEW YORK, NY 10028

| Docket #                      | App #  | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|-------------------------------|--------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date 2012-04-19</b> |        | <b>Total TAC Amount: \$5,915.81</b> |             |                    |                               |                          |          |  |  |  |
| 895401                        | 646937 | 2010-06-01 to 2010-06-30            | 1           | \$120.05           | \$120.05                      | 2010-01-01 to 2010-06-30 | Credit   |  |  |  |
| 895401                        | 646937 | 2010-07-01 to 2010-08-31            | 2           | \$120.05           | \$240.10                      | 2010-07-01 to 2010-12-31 | Credit   |  |  |  |
| 895401                        | 655251 | 2010-09-01 to 2010-12-31            | 4           | \$252.53           | \$1,010.12                    | 2010-07-01 to 2010-12-31 | Credit   |  |  |  |
| 895401                        | 655251 | 2011-01-01 to 2011-06-30            | 6           | \$252.53           | \$1,515.18                    | 2011-01-01 to 2011-06-30 | Credit   |  |  |  |
| 895401                        | 655251 | 2011-07-01 to 2011-12-31            | 6           | \$252.53           | \$1,515.18                    | 2011-07-01 to 2011-12-31 | Credit   |  |  |  |
| 895401                        | 655251 | 2012-01-01 to 2012-06-30            | 6           | \$252.53           | \$1,515.18                    | 2012-01-01 to 2012-06-30 | Credit   |  |  |  |
| <b>Posted Date 2012-05-22</b> |        | <b>Total TAC Amount: \$505.06</b>   |             |                    |                               |                          |          |  |  |  |
| 895401                        | 655251 | 2012-07-01 to 2012-08-31            | 2           | \$252.53           | \$505.06                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-564-1**

**31 EAST 12 STREET**

**Managing Agent Information:**

APT LLC  
BUCHBINDER & WARREN LLC  
1 UNION SQUARE WEST - 4TH FLOOR  
NEW YORK, NY 10003

**Owner Information:**

APT LLC  
BUCHBINDER & WARREN LLC  
ONE UNION SQUARE WEST - 4 FL  
NEW YORK, NY 10003

| Docket #           | App #  | Months Included in this TAC | # of Months                         | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|--------------------|--------|-----------------------------|-------------------------------------|--------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date</b> |        | <b>2012-01-23</b>           | <b>Total TAC Amount: \$8,829.90</b> |                    |                               |                          |          |  |
| 856901             | 688561 | 2012-01-01 to 2012-06-30    | 6                                   | \$472.05           | \$2,832.30                    | 2012-01-01 to 2012-06-30 | Credit   |  |
| 858787             | 686874 | 2012-01-01 to 2012-06-30    | 6                                   | \$610.23           | \$3,661.38                    | 2012-01-01 to 2012-06-30 | Credit   |  |
| 859372             | 685861 | 2012-01-01 to 2012-06-30    | 6                                   | \$389.37           | \$2,336.22                    | 2012-01-01 to 2012-06-30 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-564-1**

**31 EAST 12 STREET**

**Managing Agent Information:**  
 APT LLC  
 BUCHBINDER & WARREN LLC  
 1 UNION SQUARE WEST - 4TH FLOOR  
 NEW YORK, NY 10003

**Owner Information:**  
 APT LLC  
 BUCHBINDER & WARREN LLC  
 ONE UNION SQUARE WEST - 4 FL  
 NEW YORK, NY 10003

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date</b> |        | <b>2012-04-19</b>           |             | <b>Total TAC Amount: \$8,192.75</b> |                               |                          |          |  |
| 856901             | 636721 | 2010-01-01 to 2010-06-30    | 6           | \$67.20                             | \$403.20                      | 2010-01-01 to 2010-06-30 | Credit   |  |
| 856901             | 636721 | 2010-07-01 to 2010-12-31    | 6           | \$67.20                             | \$403.20                      | 2010-07-01 to 2010-12-31 | Credit   |  |
| 856901             | 636721 | 2010-08-01 to 2010-12-31    | 5           | \$22.12                             | \$110.60                      | 2010-07-01 to 2010-12-31 | Credit   |  |
| 856901             | 636721 | 2011-01-01 to 2011-06-30    | 6           | \$22.12                             | \$132.72                      | 2011-01-01 to 2011-06-30 | Credit   |  |
| 856901             | 636721 | 2011-01-01 to 2011-06-30    | 6           | \$67.20                             | \$403.20                      | 2011-01-01 to 2011-06-30 | Credit   |  |
| 856901             | 636721 | 2011-01-01 to 2011-06-30    | 6           | \$108.11                            | \$648.66                      | 2011-01-01 to 2011-06-30 | Credit   |  |
| 856901             | 636721 | 2011-07-01 to 2011-12-31    | 6           | \$67.20                             | \$403.20                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 856901             | 636721 | 2011-07-01 to 2011-12-31    | 6           | \$108.11                            | \$648.66                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 856901             | 636721 | 2011-07-01 to 2011-12-31    | 6           | \$22.12                             | \$132.72                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 859372             | 639071 | 2010-01-01 to 2010-06-30    | 6           | \$157.68                            | \$946.08                      | 2010-01-01 to 2010-06-30 | Credit   |  |
| 859372             | 639071 | 2010-07-01 to 2010-12-31    | 6           | \$157.68                            | \$946.08                      | 2010-07-01 to 2010-12-31 | Credit   |  |
| 859372             | 639071 | 2010-08-01 to 2010-12-31    | 5           | \$16.59                             | \$82.95                       | 2010-07-01 to 2010-12-31 | Credit   |  |
| 859372             | 639071 | 2011-01-01 to 2011-06-30    | 6           | \$16.59                             | \$99.54                       | 2011-01-01 to 2011-06-30 | Credit   |  |
| 859372             | 639071 | 2011-01-01 to 2011-06-30    | 6           | \$157.68                            | \$946.08                      | 2011-01-01 to 2011-06-30 | Credit   |  |
| 859372             | 639071 | 2011-01-01 to 2011-06-30    | 6           | \$70.02                             | \$420.12                      | 2011-01-01 to 2011-06-30 | Credit   |  |
| 859372             | 639071 | 2011-07-01 to 2011-12-31    | 6           | \$157.68                            | \$946.08                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 859372             | 639071 | 2011-07-01 to 2011-12-31    | 6           | \$70.02                             | \$420.12                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 859372             | 639071 | 2011-07-01 to 2011-12-31    | 6           | \$16.59                             | \$99.54                       | 2011-07-01 to 2011-12-31 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-564-1**

**31 EAST 12 STREET**

**Managing Agent Information:**

APT LLC  
 BUCHBINDER & WARREN LLC  
 1 UNION SQUARE WEST - 4TH FLOOR  
 NEW YORK, NY 10003

**Owner Information:**

APT LLC  
 BUCHBINDER & WARREN LLC  
 ONE UNION SQUARE WEST - 4 FL  
 NEW YORK, NY 10003

| Docket #                      | App #  | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|-------------------------------|--------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date 2012-05-22</b> |        | <b>Total TAC Amount: \$8,829.90</b> |             |                    |                               |                          |          |  |
| 856901                        | 688561 | 2012-07-01 to 2012-12-31            | 6           | \$472.05           | \$2,832.30                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 858787                        | 686874 | 2012-07-01 to 2012-12-31            | 6           | \$610.23           | \$3,661.38                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 859372                        | 685861 | 2012-07-01 to 2012-12-31            | 6           | \$389.37           | \$2,336.22                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date 2012-08-20</b> |        | <b>Total TAC Amount: \$8,361.36</b> |             |                    |                               |                          |          |  |
| 856901                        | 688561 | 2012-01-01 to 2012-06-30            | 6           | \$214.19           | \$1,285.14                    | 2012-01-01 to 2012-06-30 | Credit   |  |
| 856901                        | 688561 | 2012-07-01 to 2012-12-31            | 6           | \$214.19           | \$1,285.14                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 858787                        | 686874 | 2012-01-01 to 2012-06-30            | 6           | \$123.36           | \$740.16                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 858787                        | 686874 | 2012-07-01 to 2012-12-31            | 6           | \$123.36           | \$740.16                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 859372                        | 685861 | 2012-01-01 to 2012-06-30            | 6           | \$359.23           | \$2,155.38                    | 2012-01-01 to 2012-06-30 | Credit   |  |
| 859372                        | 685861 | 2012-07-01 to 2012-12-31            | 6           | \$359.23           | \$2,155.38                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date 2012-10-22</b> |        | <b>Total TAC Amount: \$1,417.20</b> |             |                    |                               |                          |          |  |
| 856901                        | 688561 | 2012-01-01 to 2012-06-30            | 6           | \$118.10           | \$708.60                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 856901                        | 688561 | 2012-07-01 to 2012-12-31            | 6           | \$118.10           | \$708.60                      | 2012-07-01 to 2012-12-31 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-564-1**

**31 EAST 12 STREET**

**Managing Agent Information:**

APT LLC  
 BUCHBINDER & WARREN LLC  
 1 UNION SQUARE WEST - 4TH FLOOR  
 NEW YORK, NY 10003

**Owner Information:**

APT LLC  
 BUCHBINDER & WARREN LLC  
 ONE UNION SQUARE WEST - 4 FL  
 NEW YORK, NY 10003

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |
|--------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|--|--|
| <b>Posted Date</b> |        | <b>2012-11-23</b>           |             | <b>Total TAC Amount: \$13,719.18</b> |                               |                          |          |  |  |
| 856901             | 688561 | 2013-01-01 to 2013-06-30    | 6           | \$214.19                             | \$1,285.14                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 856901             | 688561 | 2013-01-01 to 2013-06-30    | 6           | \$118.10                             | \$708.60                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 856901             | 688561 | 2013-01-01 to 2013-06-30    | 6           | \$472.05                             | \$2,832.30                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 858787             | 686874 | 2013-01-01 to 2013-06-30    | 6           | \$123.36                             | \$740.16                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 858787             | 686874 | 2013-01-01 to 2013-06-30    | 6           | \$610.23                             | \$3,661.38                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 859372             | 685861 | 2013-01-01 to 2013-06-30    | 6           | \$359.23                             | \$2,155.38                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 859372             | 685861 | 2013-01-01 to 2013-06-30    | 6           | \$389.37                             | \$2,336.22                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-564-4**

**109 UNIVERSITY PLACE**

**Managing Agent Information:**  
MICHAEL LEHMAN  
WYDOWN MGMT  
  
P O BOX 828  
MILLBURN, NJ 07041

**Owner Information:**  
107 UNIVERSITY ASSOCIATES  
  
P O BOX 828  
MILLBURN, NJ 07041

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,873.26</b> |                               |                          |          |
| 874403                        | 686382 | 2012-07-01 to 2012-12-31    | 6           | \$312.21                            | \$1,873.26                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,873.26</b> |                               |                          |          |
| 874403                        | 686382 | 2013-01-01 to 2013-06-30    | 6           | \$312.21                            | \$1,873.26                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-564-54**

**120 PARK AVENUE SOUTH**

**Managing Agent Information:**

C GERSHON COMPANY

207 WEST 25TH STREET - STE 605  
NEW YORK, NY 10001

**Owner Information:**

C. GERSHON COMPANY INC

207 WEST 25 STREET - STE 602  
NEW YORK, NY 10001

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,203.90</b> |                               |                          |          |
| 883621                        | 668091 | 2012-07-01 to 2012-12-31    | 6           | \$200.65                            | \$1,203.90                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,003.25</b> |                               |                          |          |
| 883621                        | 668091 | 2013-01-01 to 2013-05-31    | 5           | \$200.65                            | \$1,003.25                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-565-21**

**842 BROADWAY**

**Managing Agent Information:**

RELATED

1 UNION SQUARE SOUTH  
NEW YORK, NY 100034183

**Owner Information:**

RELATED COMPANIES

1 UNION SQUARE SOUTH  
NEW YORK, NY 100034183

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: (\$314.34)</b> |                               |                          |          |
| 837919                        | 655657 | 2011-05-17 to 2011-06-30    | 2           | (\$157.17)                          | (\$314.34)                    | 2011-01-01 to 2011-06-30 | Debit    |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,641.36</b> |                               |                          |          |
| 844156                        | 682738 | 2012-07-01 to 2012-12-31    | 6           | \$230.15                            | \$1,380.90                    | 2012-07-01 to 2012-12-31 | Credit   |
| 849952                        | 649438 | 2012-07-01 to 2012-07-31    | 1           | \$260.46                            | \$260.46                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-06-22</b> |        |                             |             | <b>Total TAC Amount: \$1,667.15</b> |                               |                          |          |
| 849952                        | 706871 | 2012-08-01 to 2012-12-31    | 5           | \$333.43                            | \$1,667.15                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-09-21</b> |        |                             |             | <b>Total TAC Amount: \$3,408.50</b> |                               |                          |          |
| 863644                        | 676560 | 2011-08-01 to 2011-12-31    | 5           | \$200.50                            | \$1,002.50                    | 2011-07-01 to 2011-12-31 | Credit   |
| 863644                        | 676560 | 2012-01-01 to 2012-06-30    | 6           | \$200.50                            | \$1,203.00                    | 2012-01-01 to 2012-06-30 | Credit   |
| 863644                        | 676560 | 2012-07-01 to 2012-12-31    | 6           | \$200.50                            | \$1,203.00                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-10-22</b> |        |                             |             | <b>Total TAC Amount: \$118.75</b>   |                               |                          |          |
| 849952                        | 706871 | 2012-08-01 to 2012-12-31    | 5           | \$23.75                             | \$118.75                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$4,726.98</b> |                               |                          |          |
| 844156                        | 682738 | 2013-01-01 to 2013-06-30    | 6           | \$230.15                            | \$1,380.90                    | 2013-01-01 to 2013-06-30 | Credit   |
| 849952                        | 706871 | 2013-01-01 to 2013-06-30    | 6           | \$23.75                             | \$142.50                      | 2013-01-01 to 2013-06-30 | Credit   |
| 849952                        | 706871 | 2013-01-01 to 2013-06-30    | 6           | \$333.43                            | \$2,000.58                    | 2013-01-01 to 2013-06-30 | Credit   |
| 863644                        | 676560 | 2013-01-01 to 2013-06-30    | 6           | \$200.50                            | \$1,203.00                    | 2013-01-01 to 2013-06-30 | Credit   |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-565-9021**      **842 BROADWAY**

**Managing Agent Information:**  
 RELATED MANAGEMENT COMPANY,  
 1 UNION SQUARE SOUTH  
 NEW YORK, NY 10003

**Owner Information:**      14TH STREET ASSOCIATES LP  
 1 UNION SQUARE SOUTH  
 NEW YORK, NY 10003

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$644.10</b>   |                               |                          |          |
| 891266                        | 690501 | 2012-01-01 to 2012-06-30    | 6           | \$107.35                            | \$644.10                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: (\$165.92)</b> |                               |                          |          |
| 903873                        | 685427 | 2011-10-01 to 2011-11-30    | 2           | (\$82.96)                           | (\$165.92)                    | 2011-07-01 to 2011-12-31 | Debit    |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$2,748.90</b> |                               |                          |          |
| 883368                        | 655712 | 2012-07-01 to 2012-09-30    | 3           | \$141.20                            | \$423.60                      | 2012-07-01 to 2012-12-31 | Credit   |
| 884646                        | 682109 | 2012-07-01 to 2012-09-30    | 3           | \$159.58                            | \$478.74                      | 2012-07-01 to 2012-12-31 | Credit   |
| 891266                        | 690501 | 2012-07-01 to 2012-12-31    | 6           | \$107.35                            | \$644.10                      | 2012-07-01 to 2012-12-31 | Credit   |
| 899524                        | 665451 | 2012-07-01 to 2012-07-31    | 1           | \$12.00                             | \$12.00                       | 2012-07-01 to 2012-12-31 | Credit   |
| 903181                        | 682107 | 2012-07-01 to 2012-12-31    | 6           | \$198.41                            | \$1,190.46                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-06-22</b> |        |                             |             | <b>Total TAC Amount: \$195.00</b>   |                               |                          |          |
| 899524                        | 705630 | 2012-08-01 to 2012-12-31    | 5           | \$39.00                             | \$195.00                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-07-19</b> |        |                             |             | <b>Total TAC Amount: \$295.80</b>   |                               |                          |          |
| 821509                        | 707975 | 2012-08-01 to 2012-12-31    | 5           | \$59.16                             | \$295.80                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-10-22</b> |        |                             |             | <b>Total TAC Amount: \$1,344.24</b> |                               |                          |          |
| 748775C                       | 703926 | 2012-07-01 to 2012-12-31    | 6           | \$133.44                            | \$800.64                      | 2012-07-01 to 2012-12-31 | Credit   |
| 883368                        | 716196 | 2012-10-01 to 2012-12-31    | 3           | \$181.20                            | \$543.60                      | 2012-07-01 to 2012-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-565-9021      842 BROADWAY**

**Managing Agent Information:**  
 RELATED MANAGEMENT COMPANY,  
 1 UNION SQUARE SOUTH  
 NEW YORK, NY 10003

**Owner Information:**  
 14TH STREET ASSOCIATES LP  
 1 UNION SQUARE SOUTH  
 NEW YORK, NY 10003

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$483.16</b> |                               |                          |          |
| 748775C                       | 703926 | 2013-01-01 to 2013-06-30    | 6           | \$133.44                          | \$800.64                      | 2013-01-01 to 2013-06-30 | Credit   |
| 821509                        | 707975 | 2013-01-01 to 2013-06-30    | 6           | \$59.16                           | \$354.96                      | 2013-01-01 to 2013-06-30 | Credit   |
| 883368                        | 716196 | 2013-01-01 to 2013-06-30    | 6           | \$181.20                          | \$1,087.20                    | 2013-01-01 to 2013-06-30 | Credit   |
| 891266                        | 690501 | 2013-01-01 to 2013-06-30    | 6           | \$107.35                          | \$644.10                      | 2013-01-01 to 2013-06-30 | Credit   |
| 899524                        | 705630 | 2013-01-01 to 2013-06-30    | 6           | \$39.00                           | \$234.00                      | 2013-01-01 to 2013-06-30 | Credit   |
| 903181                        | 682107 | 2011-11-01 to 2011-12-31    | 2           | (\$198.41)                        | (\$396.82)                    | 2011-07-01 to 2011-12-31 | Debit    |
| 903181                        | 682107 | 2011-11-01 to 2011-12-31    | 2           | \$7.00                            | \$14.00                       | 2011-07-01 to 2011-12-31 | Credit   |
| 903181                        | 682107 | 2012-01-01 to 2012-06-30    | 6           | (\$198.41)                        | (\$1,190.46)                  | 2012-01-01 to 2012-06-30 | Debit    |
| 903181                        | 682107 | 2012-01-01 to 2012-06-30    | 6           | \$7.00                            | \$42.00                       | 2012-01-01 to 2012-06-30 | Credit   |
| 903181                        | 682107 | 2012-07-01 to 2012-12-31    | 6           | (\$198.41)                        | (\$1,190.46)                  | 2012-07-01 to 2012-12-31 | Debit    |
| 903181                        | 682107 | 2012-07-01 to 2012-12-31    | 6           | \$7.00                            | \$42.00                       | 2012-07-01 to 2012-12-31 | Credit   |
| 903181                        | 682107 | 2013-01-01 to 2013-06-30    | 6           | \$198.41                          | \$1,190.46                    | 2013-01-01 to 2013-06-30 | Credit   |
| 903181                        | 682107 | 2013-01-01 to 2013-06-30    | 6           | (\$198.41)                        | (\$1,190.46)                  | 2013-01-01 to 2013-06-30 | Debit    |
| 903181                        | 682107 | 2013-01-01 to 2013-06-30    | 6           | \$7.00                            | \$42.00                       | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-565-9021**      **842 BROADWAY**

**Managing Agent Information:**  
 RELATED MANAGEMENT COMPANY,  
 1 UNION SQUARE SOUTH  
 NEW YORK, NY 10003

**Owner Information:**  
 14TH STREET ASSOCIATES LP  
 1 UNION SQUARE SOUTH  
 NEW YORK, NY 10003

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |
|--------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|--|--|
| <b>Posted Date</b> |        | <b>2012-12-21</b>           |             | <b>Total TAC Amount: \$18,763.46</b> |                               |                          |          |  |  |
| 884646             | 673768 | 2011-05-01 to 2011-06-30    | 2           | \$22.53                              | \$45.06                       | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 884646             | 673768 | 2011-05-01 to 2011-06-30    | 2           | (\$59.01)                            | (\$118.02)                    | 2011-01-01 to 2011-06-30 | Debit    |  |  |
| 884646             | 673768 | 2011-07-01 to 2011-09-30    | 3           | \$22.53                              | \$67.59                       | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 884646             | 673768 | 2011-07-01 to 2011-09-30    | 3           | (\$59.01)                            | (\$177.03)                    | 2011-07-01 to 2011-12-31 | Debit    |  |  |
| 884646             | 682109 | 2011-10-01 to 2011-12-31    | 3           | (\$159.58)                           | (\$478.74)                    | 2011-07-01 to 2011-12-31 | Debit    |  |  |
| 884646             | 682109 | 2011-10-01 to 2011-12-31    | 3           | \$43.56                              | \$130.68                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 884646             | 682109 | 2012-01-01 to 2012-06-30    | 6           | \$43.56                              | \$261.36                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 884646             | 682109 | 2012-01-01 to 2012-06-30    | 6           | (\$159.58)                           | (\$957.48)                    | 2012-01-01 to 2012-06-30 | Debit    |  |  |
| 884646             | 682109 | 2012-07-01 to 2012-09-30    | 3           | \$43.56                              | \$130.68                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 884646             | 682109 | 2012-07-01 to 2012-09-30    | 3           | (\$159.58)                           | (\$478.74)                    | 2012-07-01 to 2012-12-31 | Debit    |  |  |
| 884646             | 715975 | 2012-10-01 to 2012-12-31    | 3           | \$2,237.11                           | \$6,711.33                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 884646             | 715975 | 2013-01-01 to 2013-06-30    | 6           | \$2,237.11                           | \$13,422.66                   | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 891266             | 690501 | 2012-12-01 to 2012-12-31    | 1           | \$15.41                              | \$15.41                       | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 891266             | 690501 | 2013-01-01 to 2013-06-30    | 6           | \$15.41                              | \$92.46                       | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 903181             | 682107 | 2012-11-15 to 2012-12-31    | 2           | \$12.03                              | \$24.06                       | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 903181             | 682107 | 2013-01-01 to 2013-06-30    | 6           | \$12.03                              | \$72.18                       | 2013-01-01 to 2013-06-30 | Credit   |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-567-1001      23 5 AVENUE**

**Managing Agent Information:**  
 25 5TH AVE  
 C/O CLASSIC REALTY  
 757 3RD AVENUE FL 5  
 NEW YORK, NY 10017

**Owner Information:**  
 25 5TH AVENUE HOLDINGS  
 C/O CLASSIC REALTY LLC  
 757 3RD AVE FL 5  
 NEW YORK, NY 10017

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                    | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|--------------------|--------|-----------------------------|-------------|---------------------------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date</b> |        | <b>2012-10-22</b>           |             | <b>Total TAC Amount:(\$44,908.86)</b> |                               |                          |          |  |
| 741909C            | 521598 | 2007-11-01 to 2007-12-31    | 2           | (\$680.91)                            | (\$1,361.82)                  | 2007-07-01 to 2007-12-31 | Debit    |  |
| 741909C            | 521598 | 2007-11-01 to 2007-12-31    | 2           | (\$143.24)                            | (\$286.48)                    | 2007-07-01 to 2007-12-31 | Debit    |  |
| 741909C            | 576471 | 2008-01-01 to 2008-06-30    | 6           | (\$824.15)                            | (\$4,944.90)                  | 2008-01-01 to 2008-06-30 | Debit    |  |
| 741909C            | 576471 | 2008-07-01 to 2008-12-31    | 6           | (\$824.15)                            | (\$4,944.90)                  | 2008-07-01 to 2008-12-31 | Debit    |  |
| 741909C            | 576471 | 2009-01-01 to 2009-06-30    | 6           | (\$824.15)                            | (\$4,944.90)                  | 2009-01-01 to 2009-06-30 | Debit    |  |
| 741909C            | 576471 | 2009-07-01 to 2009-12-31    | 6           | (\$824.15)                            | (\$4,944.90)                  | 2009-07-01 to 2009-12-31 | Debit    |  |
| 741909C            | 639750 | 2010-01-01 to 2010-06-30    | 6           | (\$824.15)                            | (\$4,944.90)                  | 2010-01-01 to 2010-06-30 | Debit    |  |
| 741909C            | 639750 | 2010-07-01 to 2010-12-31    | 6           | (\$824.15)                            | (\$4,944.90)                  | 2010-07-01 to 2010-12-31 | Debit    |  |
| 741909C            | 639750 | 2011-01-01 to 2011-06-30    | 6           | (\$824.15)                            | (\$4,944.90)                  | 2011-01-01 to 2011-06-30 | Debit    |  |
| 741909C            | 639750 | 2011-07-01 to 2011-12-31    | 6           | (\$824.15)                            | (\$4,944.90)                  | 2011-07-01 to 2011-12-31 | Debit    |  |
| 875890             | 548990 | 2007-11-01 to 2007-12-31    | 2           | (\$24.34)                             | (\$48.68)                     | 2007-07-01 to 2007-12-31 | Debit    |  |
| 875890             | 548990 | 2007-11-01 to 2007-12-31    | 2           | (\$88.58)                             | (\$177.16)                    | 2007-07-01 to 2007-12-31 | Debit    |  |
| 875890             | 548990 | 2007-11-01 to 2007-12-31    | 2           | (\$29.44)                             | (\$58.88)                     | 2007-07-01 to 2007-12-31 | Debit    |  |
| 875890             | 594175 | 2008-01-01 to 2008-06-30    | 6           | (\$142.36)                            | (\$854.16)                    | 2008-01-01 to 2008-06-30 | Debit    |  |
| 875890             | 594175 | 2008-07-01 to 2008-12-31    | 6           | (\$142.36)                            | (\$854.16)                    | 2008-07-01 to 2008-12-31 | Debit    |  |
| 875890             | 594175 | 2009-01-01 to 2009-06-30    | 6           | (\$142.36)                            | (\$854.16)                    | 2009-01-01 to 2009-06-30 | Debit    |  |
| 875890             | 594175 | 2009-07-01 to 2009-12-31    | 6           | (\$142.36)                            | (\$854.16)                    | 2009-07-01 to 2009-12-31 | Debit    |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-567-1037** 25 5TH AVENUE

**Managing Agent Information:**  
25 5TH AVE  
C/O CLASSIC REALTY  
757 3RD AVENUE FL 5  
NEW YORK, NY 10017

**Owner Information:**  
25 5TH AVENUE HOLDINGS  
C/O CLASSIC REALTY LLC  
757 3RD AVE FL 5  
NEW YORK, NY 10017

| Docket #           | App #             | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |
|--------------------|-------------------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date</b> | <b>2012-10-22</b> | <b>Total TAC Amount: \$3,701.36</b> |             |                    |                               |                          |          |
| 875890             | 714370            | 2007-11-01 to 2007-12-31            | 2           | \$88.58            | \$177.16                      | 2007-07-01 to 2007-12-31 | Credit   |
| 875890             | 714370            | 2007-11-01 to 2007-12-31            | 2           | \$53.78            | \$107.56                      | 2007-07-01 to 2007-12-31 | Credit   |
| 875890             | 714376            | 2008-01-01 to 2008-06-30            | 6           | \$142.36           | \$854.16                      | 2008-01-01 to 2008-06-30 | Credit   |
| 875890             | 714376            | 2008-07-01 to 2008-12-31            | 6           | \$142.36           | \$854.16                      | 2008-07-01 to 2008-12-31 | Credit   |
| 875890             | 714376            | 2009-01-01 to 2009-06-30            | 6           | \$142.36           | \$854.16                      | 2009-01-01 to 2009-06-30 | Credit   |
| 875890             | 714376            | 2009-07-01 to 2009-12-31            | 6           | \$142.36           | \$854.16                      | 2009-07-01 to 2009-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-567-1067      25 5 AVENUE**

**Managing Agent Information:**  
 25 5TH AVE  
 C/O CLASSIC REALTY  
 757 3RD AVENUE FL 5  
 NEW YORK, NY 10017

**Owner Information:**  
 25 5TH AVENUE HOLDINGS  
 C/O CLASSIC REALTY LLC  
 757 3RD AVE FL 5  
 NEW YORK, NY 10017

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|--------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date</b> |        | <b>2012-10-22</b>           |             | <b>Total TAC Amount: \$41,207.50</b> |                               |                          |          |  |
| 741909C            | 714383 | 2007-11-01 to 2007-12-31    | 2           | \$49.21                              | \$98.42                       | 2007-07-01 to 2007-12-31 | Credit   |  |
| 741909C            | 714383 | 2007-11-01 to 2007-12-31    | 2           | \$774.94                             | \$1,549.88                    | 2007-07-01 to 2007-12-31 | Credit   |  |
| 741909C            | 714388 | 2008-01-01 to 2008-06-30    | 6           | \$824.15                             | \$4,944.90                    | 2008-01-01 to 2008-06-30 | Credit   |  |
| 741909C            | 714388 | 2008-07-01 to 2008-12-31    | 6           | \$824.15                             | \$4,944.90                    | 2008-07-01 to 2008-12-31 | Credit   |  |
| 741909C            | 714388 | 2009-01-01 to 2009-06-30    | 6           | \$824.15                             | \$4,944.90                    | 2009-01-01 to 2009-06-30 | Credit   |  |
| 741909C            | 714388 | 2009-07-01 to 2009-12-31    | 6           | \$824.15                             | \$4,944.90                    | 2009-07-01 to 2009-12-31 | Credit   |  |
| 741909C            | 714390 | 2010-01-01 to 2010-06-30    | 6           | \$824.15                             | \$4,944.90                    | 2010-01-01 to 2010-06-30 | Credit   |  |
| 741909C            | 714390 | 2010-07-01 to 2010-12-31    | 6           | \$824.15                             | \$4,944.90                    | 2010-07-01 to 2010-12-31 | Credit   |  |
| 741909C            | 714390 | 2011-01-01 to 2011-06-30    | 6           | \$824.15                             | \$4,944.90                    | 2011-01-01 to 2011-06-30 | Credit   |  |
| 741909C            | 714390 | 2011-07-01 to 2011-12-31    | 6           | \$824.15                             | \$4,944.90                    | 2011-07-01 to 2011-12-31 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-568-4**

**39 5 AVENUE**

**Managing Agent Information:**  
 JON LEVIN  
 SAMSON  
 97-77 QUEENS BOULEVARD - STE 710  
 REGO PARK, NY 11374

**Owner Information:**  
 39 FIFTH AVE OWNERS  
 C/O SAMSON MANAGEMENT  
 97-77 QUEENS BOULEVARD - RM710  
 REGO PARK, NY 11374-3317

| Docket #                      | App #  | Months Included in this TAC          | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|-------------------------------|--------|--------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date 2012-01-23</b> |        | <b>Total TAC Amount: \$1,161.84</b>  |             |                    |                               |                          |          |  |
| 719987C                       | 650146 | 2011-01-01 to 2011-06-30             | 6           | \$96.82            | \$580.92                      | 2011-01-01 to 2011-06-30 | Credit   |  |
| 719987C                       | 650146 | 2011-02-01 to 2011-06-30             | 5           | \$60.54            | \$302.70                      | 2011-01-01 to 2011-06-30 | Credit   |  |
| 719987C                       | 650146 | 2011-02-01 to 2011-06-30             | 5           | (\$60.54)          | (\$302.70)                    | 2011-01-01 to 2011-06-30 | Debit    |  |
| 719987C                       | 650146 | 2011-07-01 to 2011-12-31             | 6           | (\$60.54)          | (\$363.24)                    | 2011-07-01 to 2011-12-31 | Debit    |  |
| 719987C                       | 650146 | 2011-07-01 to 2011-12-31             | 6           | \$60.54            | \$363.24                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 719987C                       | 650146 | 2011-07-01 to 2011-12-31             | 6           | \$96.82            | \$580.92                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| <b>Posted Date 2012-02-22</b> |        | <b>Total TAC Amount: \$8,952.72</b>  |             |                    |                               |                          |          |  |
| 719987C                       | 691601 | 2012-01-01 to 2012-06-30             | 6           | \$1,492.12         | \$8,952.72                    | 2012-01-01 to 2012-06-30 | Credit   |  |
| <b>Posted Date 2012-05-22</b> |        | <b>Total TAC Amount: \$10,532.46</b> |             |                    |                               |                          |          |  |
| 719987C                       | 691601 | 2012-07-01 to 2012-12-31             | 6           | \$1,492.12         | \$8,952.72                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 892163                        | 679028 | 2012-07-01 to 2012-12-31             | 6           | \$263.29           | \$1,579.74                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date 2012-07-19</b> |        | <b>Total TAC Amount: \$150.48</b>    |             |                    |                               |                          |          |  |
| 719987C                       | 691601 | 2012-01-01 to 2012-06-30             | 6           | \$12.54            | \$75.24                       | 2012-01-01 to 2012-06-30 | Credit   |  |
| 719987C                       | 691601 | 2012-07-01 to 2012-12-31             | 6           | \$12.54            | \$75.24                       | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date 2012-11-23</b> |        | <b>Total TAC Amount: \$10,607.70</b> |             |                    |                               |                          |          |  |
| 719987C                       | 691601 | 2013-01-01 to 2013-06-30             | 6           | \$1,492.12         | \$8,952.72                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 719987C                       | 691601 | 2013-01-01 to 2013-06-30             | 6           | \$12.54            | \$75.24                       | 2013-01-01 to 2013-06-30 | Credit   |  |
| 892163                        | 679028 | 2013-01-01 to 2013-06-30             | 6           | \$263.29           | \$1,579.74                    | 2013-01-01 to 2013-06-30 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-568-4**

**39 5 AVENUE**

**Managing Agent Information:**  
 JON LEVIN  
 SAMSON  
 97-77 QUEENS BOULEVARD - STE 710  
 REGO PARK, NY 11374

**Owner Information:**  
 39 FIFTH AVE OWNERS  
 C/O SAMSON MANAGEMENT  
 97-77 QUEENS BOULEVARD - RM710  
 REGO PARK, NY 11374-3317

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                    | Total TAC for this Tax Period | TAX Period               | TAC Type |
|--------------------|--------|-----------------------------|-------------|---------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date</b> |        | <b>2012-12-21</b>           |             | <b>Total TAC Amount: (\$8,522.96)</b> |                               |                          |          |
| 719987C            | 691601 | 2012-01-01 to 2012-05-31    | 5           | \$158.20                              | \$791.00                      | 2012-01-01 to 2012-06-30 | Credit   |
| 892163             | 629181 | 2009-11-01 to 2009-12-31    | 2           | (\$127.05)                            | (\$254.10)                    | 2009-07-01 to 2009-12-31 | Debit    |
| 892163             | 629181 | 2010-01-01 to 2010-06-30    | 6           | (\$127.05)                            | (\$762.30)                    | 2010-01-01 to 2010-06-30 | Debit    |
| 892163             | 629181 | 2010-07-01 to 2010-12-31    | 6           | (\$127.05)                            | (\$762.30)                    | 2010-07-01 to 2010-12-31 | Debit    |
| 892163             | 629181 | 2010-09-01 to 2010-12-31    | 4           | (\$60.54)                             | (\$242.16)                    | 2010-07-01 to 2010-12-31 | Debit    |
| 892163             | 629181 | 2011-01-01 to 2011-06-30    | 6           | (\$127.05)                            | (\$762.30)                    | 2011-01-01 to 2011-06-30 | Debit    |
| 892163             | 629181 | 2011-01-01 to 2011-06-30    | 6           | (\$60.54)                             | (\$363.24)                    | 2011-01-01 to 2011-06-30 | Debit    |
| 892163             | 629181 | 2011-07-01 to 2011-08-31    | 2           | (\$127.05)                            | (\$254.10)                    | 2011-07-01 to 2011-12-31 | Debit    |
| 892163             | 629181 | 2011-07-01 to 2011-08-31    | 2           | (\$60.54)                             | (\$121.08)                    | 2011-07-01 to 2011-12-31 | Debit    |
| 892163             | 679028 | 2011-09-01 to 2011-12-31    | 4           | (\$263.29)                            | (\$1,053.16)                  | 2011-07-01 to 2011-12-31 | Debit    |
| 892163             | 679028 | 2012-01-01 to 2012-06-30    | 6           | (\$263.29)                            | (\$1,579.74)                  | 2012-01-01 to 2012-06-30 | Debit    |
| 892163             | 679028 | 2012-07-01 to 2012-12-31    | 6           | (\$263.29)                            | (\$1,579.74)                  | 2012-07-01 to 2012-12-31 | Debit    |
| 892163             | 679028 | 2013-01-01 to 2013-06-30    | 6           | (\$263.29)                            | (\$1,579.74)                  | 2013-01-01 to 2013-06-30 | Debit    |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-568-6**

**41 5 AVENUE**

**Managing Agent Information:**  
 MITCHELL BERG  
 MAXWELL -  
 9 EAST 38 STREET  
 NEW YORK, NY 10016

**Owner Information:**  
 41 FIFTH OWNERS CORP  
 41 5TH AVENUE  
 NEW YORK, NY 10003-4336

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$175.14</b>   |                               |                          |          |
| 895739                        | 689693 | 2012-01-01 to 2012-06-30    | 6           | \$29.19                             | \$175.14                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$175.14</b>   |                               |                          |          |
| 895739                        | 689693 | 2012-07-01 to 2012-12-31    | 6           | \$29.19                             | \$175.14                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$3,108.36</b> |                               |                          |          |
| 895739                        | 648407 | 2011-01-01 to 2011-06-30    | 6           | \$71.40                             | \$428.40                      | 2011-01-01 to 2011-06-30 | Credit   |
| 895739                        | 648407 | 2011-07-01 to 2011-12-31    | 6           | \$71.40                             | \$428.40                      | 2011-07-01 to 2011-12-31 | Credit   |
| 895739                        | 689693 | 2012-01-01 to 2012-06-30    | 6           | \$139.34                            | \$836.04                      | 2012-01-01 to 2012-06-30 | Credit   |
| 895739                        | 689693 | 2012-07-01 to 2012-12-31    | 6           | \$139.34                            | \$836.04                      | 2012-07-01 to 2012-12-31 | Credit   |
| 895739                        | 689693 | 2013-01-01 to 2013-06-30    | 6           | \$29.19                             | \$175.14                      | 2013-01-01 to 2013-06-30 | Credit   |
| 895739                        | 689693 | 2013-01-01 to 2013-06-30    | 6           | \$67.39                             | \$404.34                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-569-3**

**45 5 AVENUE**

**Managing Agent Information:**  
 45 FIFTH AVENUE APT. CORP  
 PLYMOUTH MANAGEMENT GROUP  
 37 WEST 19TH STREET - 6TH FLOOR  
 NEW YORK, NY 10011

**Owner Information:**  
 45 FIFTH AVENUE APT C  
 45 5TH AVENUE  
 NEW YORK, NY 10003-4318

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$2,892.84</b> |                               |                          |          |
| 840838                        | 693313 | 2012-01-01 to 2012-06-30    | 6           | \$482.14                            | \$2,892.84                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$2,892.84</b> |                               |                          |          |
| 840838                        | 693313 | 2012-07-01 to 2012-12-31    | 6           | \$482.14                            | \$2,892.84                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-07-19</b> |        |                             |             | <b>Total TAC Amount: \$4,472.28</b> |                               |                          |          |
| 840838                        | 635025 | 2011-01-01 to 2011-06-30    | 6           | \$145.76                            | \$874.56                      | 2011-01-01 to 2011-06-30 | Credit   |
| 840838                        | 635025 | 2011-07-01 to 2011-12-31    | 6           | \$145.76                            | \$874.56                      | 2011-07-01 to 2011-12-31 | Credit   |
| 840838                        | 693313 | 2012-01-01 to 2012-06-30    | 6           | \$226.93                            | \$1,361.58                    | 2012-01-01 to 2012-06-30 | Credit   |
| 840838                        | 693313 | 2012-07-01 to 2012-12-31    | 6           | \$226.93                            | \$1,361.58                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$4,777.98</b> |                               |                          |          |
| 840838                        | 693313 | 2013-01-01 to 2013-06-30    | 6           | \$482.14                            | \$2,892.84                    | 2013-01-01 to 2013-06-30 | Credit   |
| 840838                        | 693313 | 2013-01-01 to 2013-06-30    | 6           | \$87.26                             | \$523.56                      | 2013-01-01 to 2013-06-30 | Credit   |
| 840838                        | 693313 | 2013-01-01 to 2013-06-30    | 6           | \$226.93                            | \$1,361.58                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-570-14**      **18 EAST 13 STREET**

**Managing Agent Information:**  
 VILLAGE COPIER MANAGEMENT  
 BUCHBINDER & WARREN LLC  
 1 UNION SQUARE WEST 4TH FLOOR  
 NEW YORK, NY 10003

**Owner Information:**  
 VILLAGE COPIER MANAGEMENT LLC  
 BUCHBINDER & WARREN LLC  
 1 UNION SQUARE WEST 4TH FL  
 NEW YORK, NY 10003

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                    | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|---------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$1,280.52</b>   |                               |                          |          |
| 878127                        | 690947 | 2012-01-01 to 2012-06-30    | 6           | \$213.42                              | \$1,280.52                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: (\$1,280.52)</b> |                               |                          |          |
| 878127                        | 690947 | 2012-01-01 to 2012-06-30    | 6           | (\$213.42)                            | (\$1,280.52)                  | 2012-01-01 to 2012-06-30 | Debit    |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$0.00</b>       |                               |                          |          |
| 878127                        | 690947 | 2012-07-01 to 2012-12-31    | 6           | (\$213.42)                            | (\$1,280.52)                  | 2012-07-01 to 2012-12-31 | Debit    |
| 878127                        | 690947 | 2012-07-01 to 2012-12-31    | 6           | \$213.42                              | \$1,280.52                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$15,819.18</b>  |                               |                          |          |
| 806500                        | 718084 | 2012-01-01 to 2012-06-30    | 6           | \$33.27                               | \$199.62                      | 2012-01-01 to 2012-06-30 | Credit   |
| 806500                        | 718084 | 2012-01-01 to 2012-06-30    | 6           | \$844.31                              | \$5,065.86                    | 2012-01-01 to 2012-06-30 | Credit   |
| 806500                        | 718084 | 2012-07-01 to 2012-12-31    | 6           | \$33.27                               | \$199.62                      | 2012-07-01 to 2012-12-31 | Credit   |
| 806500                        | 718084 | 2012-07-01 to 2012-12-31    | 6           | \$844.31                              | \$5,065.86                    | 2012-07-01 to 2012-12-31 | Credit   |
| 806500                        | 718084 | 2013-01-01 to 2013-06-30    | 6           | \$844.31                              | \$5,065.86                    | 2013-01-01 to 2013-06-30 | Credit   |
| 806500                        | 718084 | 2013-01-01 to 2013-06-30    | 6           | \$33.27                               | \$199.62                      | 2013-01-01 to 2013-06-30 | Credit   |
| 806500                        | 718084 | 2013-01-01 to 2013-06-30    | 6           | \$3.79                                | \$22.74                       | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-571-25**

**120 UNIVERSITY PLACE**

**Managing Agent Information:** ROBERT GERSHON

207 WEST 25 STREET - SUITE 602  
NEW YORK, NY 10001

**Owner Information:** ROBERT GERSHON  
UNIVERSITY PLACE ASSOCIATES

207 WEST 25 STREET SUITE 602  
NEW YORK, NY 10001

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period                          | TAC Type |  |
|-------------------------------|--------|-----------------------------|-------------|--------------------|-------------------------------|-------------------------------------|----------|--|
| <b>Posted Date 2012-05-22</b> |        |                             |             |                    |                               | <b>Total TAC Amount: \$3,249.84</b> |          |  |
| 863800                        | 665380 | 2012-07-01 to 2012-12-31    | 6           | \$254.20           | \$1,525.20                    | 2012-07-01 to 2012-12-31            | Credit   |  |
| 865897                        | 677050 | 2012-07-01 to 2012-12-31    | 6           | \$287.44           | \$1,724.64                    | 2012-07-01 to 2012-12-31            | Credit   |  |
| <b>Posted Date 2012-11-23</b> |        |                             |             |                    |                               | <b>Total TAC Amount: \$2,233.04</b> |          |  |
| 863800                        | 665380 | 2013-01-01 to 2013-02-28    | 2           | \$254.20           | \$508.40                      | 2013-01-01 to 2013-06-30            | Credit   |  |
| 865897                        | 677050 | 2013-01-01 to 2013-06-30    | 6           | \$287.44           | \$1,724.64                    | 2013-01-01 to 2013-06-30            | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-572-8**

**416 6 AVENUE**

**Managing Agent Information:**  
STANLEY WASSERMAN  
145 HUGUENOT STREET  
NEW ROCHELLE, NY 10801

**Owner Information:**  
LEXCAL ASSOC  
207 W 14TH STREET  
NEW YORK, NY 10011-7105

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$4,286.94</b> |                               |                          |          |
| 841590                        | 684180 | 2012-07-01 to 2012-12-31    | 6           | \$714.49                            | \$4,286.94                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$4,286.94</b> |                               |                          |          |
| 841590                        | 684180 | 2013-01-01 to 2013-06-30    | 6           | \$714.49                            | \$4,286.94                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-572-10**

**64 WEST 9 STREET**

**Managing Agent Information:**  
 GARY GREENE  
 ESTATE OF SOL  
 640 FIFTH AVENUE  
 NEW YORK, NY 10019

**Owner Information:**  
 ESTATE OF SOL GOLDMAN  
 640 FIFTH AVENUE - 3 FL  
 NEW YORK, NY 10019-

| Docket #                      | App #  | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|-------------------------------|--------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date 2012-05-22</b> |        | <b>Total TAC Amount: \$5,343.25</b> |             |                    |                               |                          |          |  |
| 858264                        | 685601 | 2012-07-01 to 2012-12-31            | 6           | \$187.53           | \$1,125.18                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 890960                        | 692970 | 2010-02-01 to 2010-06-30            | 5           | \$105.00           | \$525.00                      | 2010-01-01 to 2010-06-30 | Credit   |  |
| 890960                        | 692970 | 2010-07-01 to 2010-12-31            | 6           | \$105.00           | \$630.00                      | 2010-07-01 to 2010-12-31 | Credit   |  |
| 890960                        | 692970 | 2011-01-01 to 2011-06-30            | 6           | \$105.00           | \$630.00                      | 2011-01-01 to 2011-06-30 | Credit   |  |
| 890960                        | 692970 | 2011-07-01 to 2011-12-31            | 6           | \$105.00           | \$630.00                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 890960                        | 692970 | 2012-01-01 to 2012-01-31            | 1           | \$105.00           | \$105.00                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 890960                        | 701700 | 2012-02-01 to 2012-06-30            | 5           | \$154.37           | \$771.85                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 890960                        | 701700 | 2012-07-01 to 2012-12-31            | 6           | \$154.37           | \$926.22                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date 2012-11-23</b> |        | <b>Total TAC Amount: \$2,051.40</b> |             |                    |                               |                          |          |  |
| 858264                        | 685601 | 2013-01-01 to 2013-06-30            | 6           | \$187.53           | \$1,125.18                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 890960                        | 701700 | 2013-01-01 to 2013-06-30            | 6           | \$154.37           | \$926.22                      | 2013-01-01 to 2013-06-30 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-572-32**

**16 WEST 9 STREET**

**Managing Agent Information:**  
 LAURIE BRANT  
 LAURIE BRANT REAL  
 302A WEST 12 STREET - 152  
 NEW YORK, NY 10014

**Owner Information:**  
 16 WEST 9 ST ASSOC LLC  
 RARITAN PLAZA, 1 RARITAN CTR  
 EDISON, NJ 08818

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$691.74</b>   |                               |                          |          |
| 862504                        | 687352 | 2012-01-01 to 2012-06-30    | 6           | \$115.29                            | \$691.74                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-03-20</b> |        |                             |             | <b>Total TAC Amount: \$6,863.22</b> |                               |                          |          |
| 862504                        | 642411 | 2010-01-01 to 2010-06-30    | 6           | \$121.35                            | \$728.10                      | 2010-01-01 to 2010-06-30 | Credit   |
| 862504                        | 642411 | 2010-07-01 to 2010-12-31    | 6           | \$121.35                            | \$728.10                      | 2010-07-01 to 2010-12-31 | Credit   |
| 862504                        | 642411 | 2011-01-01 to 2011-06-30    | 6           | \$179.04                            | \$1,074.24                    | 2011-01-01 to 2011-06-30 | Credit   |
| 862504                        | 642411 | 2011-01-01 to 2011-06-30    | 6           | \$121.35                            | \$728.10                      | 2011-01-01 to 2011-06-30 | Credit   |
| 862504                        | 642411 | 2011-07-01 to 2011-12-31    | 6           | \$179.04                            | \$1,074.24                    | 2011-07-01 to 2011-12-31 | Credit   |
| 862504                        | 642411 | 2011-07-01 to 2011-12-31    | 6           | \$121.35                            | \$728.10                      | 2011-07-01 to 2011-12-31 | Credit   |
| 862504                        | 687352 | 2012-01-01 to 2012-06-30    | 6           | \$300.39                            | \$1,802.34                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$4,437.96</b> |                               |                          |          |
| 860105                        | 692173 | 2012-01-01 to 2012-06-30    | 6           | \$739.66                            | \$4,437.96                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$6,932.04</b> |                               |                          |          |
| 860105                        | 692173 | 2012-07-01 to 2012-12-31    | 6           | \$739.66                            | \$4,437.96                    | 2012-07-01 to 2012-12-31 | Credit   |
| 862504                        | 687352 | 2012-07-01 to 2012-12-31    | 6           | \$300.39                            | \$1,802.34                    | 2012-07-01 to 2012-12-31 | Credit   |
| 862504                        | 687352 | 2012-07-01 to 2012-12-31    | 6           | \$115.29                            | \$691.74                      | 2012-07-01 to 2012-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-572-32**

**16 WEST 9 STREET**

**Managing Agent Information:**  
 LAURIE BRANT  
 LAURIE BRANT REAL  
 302A WEST 12 STREET - 152  
 NEW YORK, NY 10014

**Owner Information:**  
 16 WEST 9 ST ASSOC LLC  
 RARITAN PLAZA, 1 RARITAN CTR  
 EDISON, NJ 08818

| Docket #                      | App #  | Months Included in this TAC          | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |
|-------------------------------|--------|--------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|--|
| <b>Posted Date 2012-08-20</b> |        | <b>Total TAC Amount: \$16,505.28</b> |             |                    |                               |                          |          |  |  |
| 860105                        | 583674 | 2008-01-01 to 2008-06-30             | 6           | \$99.89            | \$599.34                      | 2008-01-01 to 2008-06-30 | Credit   |  |  |
| 860105                        | 583674 | 2008-07-01 to 2008-12-31             | 6           | \$99.89            | \$599.34                      | 2008-07-01 to 2008-12-31 | Credit   |  |  |
| 860105                        | 583674 | 2009-01-01 to 2009-06-30             | 6           | \$104.12           | \$624.72                      | 2009-01-01 to 2009-06-30 | Credit   |  |  |
| 860105                        | 583674 | 2009-01-01 to 2009-06-30             | 6           | \$99.89            | \$599.34                      | 2009-01-01 to 2009-06-30 | Credit   |  |  |
| 860105                        | 583674 | 2009-07-01 to 2009-12-31             | 6           | \$104.12           | \$624.72                      | 2009-07-01 to 2009-12-31 | Credit   |  |  |
| 860105                        | 583674 | 2009-07-01 to 2009-12-31             | 6           | \$99.89            | \$599.34                      | 2009-07-01 to 2009-12-31 | Credit   |  |  |
| 860105                        | 635454 | 2010-01-01 to 2010-06-30             | 6           | \$257.87           | \$1,547.22                    | 2010-01-01 to 2010-06-30 | Credit   |  |  |
| 860105                        | 635454 | 2010-07-01 to 2010-12-31             | 6           | \$257.87           | \$1,547.22                    | 2010-07-01 to 2010-12-31 | Credit   |  |  |
| 860105                        | 635454 | 2011-01-01 to 2011-06-30             | 6           | \$257.87           | \$1,547.22                    | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 860105                        | 635454 | 2011-01-01 to 2011-06-30             | 6           | \$151.88           | \$911.28                      | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 860105                        | 635454 | 2011-07-01 to 2011-12-31             | 6           | \$257.87           | \$1,547.22                    | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 860105                        | 635454 | 2011-07-01 to 2011-12-31             | 6           | \$151.88           | \$911.28                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 860105                        | 692173 | 2012-01-01 to 2012-06-30             | 6           | \$403.92           | \$2,423.52                    | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 860105                        | 692173 | 2012-07-01 to 2012-12-31             | 6           | \$403.92           | \$2,423.52                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| <b>Posted Date 2012-11-23</b> |        | <b>Total TAC Amount: \$9,355.56</b>  |             |                    |                               |                          |          |  |  |
| 860105                        | 692173 | 2013-01-01 to 2013-06-30             | 6           | \$403.92           | \$2,423.52                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 860105                        | 692173 | 2013-01-01 to 2013-06-30             | 6           | \$739.66           | \$4,437.96                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 862504                        | 687352 | 2013-01-01 to 2013-06-30             | 6           | \$300.39           | \$1,802.34                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 862504                        | 687352 | 2013-01-01 to 2013-06-30             | 6           | \$115.29           | \$691.74                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-572-32**

**16 WEST 9 STREET**

**Managing Agent Information:**

Laurie Brant  
 Laurie Brant Real  
 302A West 12 Street - 152  
 New York, NY 10014

**Owner Information:**

16 West 9 St Assoc LLC  
 Raritan Plaza, 1 Raritan Ctr  
 Edison, NJ 08818

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                    | Total TAC for this Tax Period | Tax Period               | TAC Type |  |
|--------------------|--------|-----------------------------|-------------|---------------------------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date</b> |        |                             |             | <b>2012-12-21</b>                     |                               |                          |          |  |
|                    |        |                             |             | <b>Total TAC Amount: (\$3,325.44)</b> |                               |                          |          |  |
| 862504             | 687352 | 2012-11-01 to 2012-12-31    | 2           | (\$115.29)                            | (\$230.58)                    | 2012-07-01 to 2012-12-31 | Debit    |  |
| 862504             | 687352 | 2012-11-01 to 2012-12-31    | 2           | (\$300.39)                            | (\$600.78)                    | 2012-07-01 to 2012-12-31 | Debit    |  |
| 862504             | 687352 | 2013-01-01 to 2013-06-30    | 6           | (\$115.29)                            | (\$691.74)                    | 2013-01-01 to 2013-06-30 | Debit    |  |
| 862504             | 687352 | 2013-01-01 to 2013-06-30    | 6           | (\$300.39)                            | (\$1,802.34)                  | 2013-01-01 to 2013-06-30 | Debit    |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-572-38**

**20 5 AVENUE**

**Managing Agent Information:**  
 RONALD LICHTMAN  
 JANE H GOLDMAN ALLAN H GOLDMAN  
 640 FIFTH AVENUE  
 NEW YORK, NY 10019

**Owner Information:**  
 J GOLDMAN  
 20 5TH AVENUE  
 NEW YORK, NY 10011-8831

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$740.46</b>   |                               |                          |          |
| 843749                        | 654009 | 2012-07-01 to 2012-08-31    | 2           | \$107.94                            | \$215.88                      | 2012-07-01 to 2012-12-31 | Credit   |
| 902858                        | 701885 | 2012-06-01 to 2012-06-30    | 1           | \$74.94                             | \$74.94                       | 2012-01-01 to 2012-06-30 | Credit   |
| 902858                        | 701885 | 2012-07-01 to 2012-12-31    | 6           | \$74.94                             | \$449.64                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-06-22</b> |        |                             |             | <b>Total TAC Amount: \$880.39</b>   |                               |                          |          |
| 907712                        | 706550 | 2012-06-01 to 2012-06-30    | 1           | \$125.77                            | \$125.77                      | 2012-01-01 to 2012-06-30 | Credit   |
| 907712                        | 706550 | 2012-07-01 to 2012-12-31    | 6           | \$125.77                            | \$754.62                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$2,235.36</b> |                               |                          |          |
| 843749                        | 709464 | 2012-09-01 to 2012-12-31    | 4           | \$107.94                            | \$431.76                      | 2012-07-01 to 2012-12-31 | Credit   |
| 843749                        | 709464 | 2013-01-01 to 2013-06-30    | 6           | \$107.94                            | \$647.64                      | 2013-01-01 to 2013-06-30 | Credit   |
| 902858                        | 701885 | 2013-01-01 to 2013-05-31    | 5           | \$74.94                             | \$374.70                      | 2013-01-01 to 2013-06-30 | Credit   |
| 907712                        | 706550 | 2013-01-01 to 2013-06-30    | 6           | \$125.77                            | \$754.62                      | 2013-01-01 to 2013-06-30 | Credit   |
| 907712                        | 706550 | 2013-01-01 to 2013-06-30    | 6           | \$4.44                              | \$26.64                       | 2013-01-01 to 2013-06-30 | Credit   |
| <b>Posted Date 2012-12-21</b> |        |                             |             | <b>Total TAC Amount: \$715.10</b>   |                               |                          |          |
| 843749                        | 709464 | 2012-09-01 to 2012-12-31    | 4           | (\$107.94)                          | (\$431.76)                    | 2012-07-01 to 2012-12-31 | Debit    |
| 843749                        | 709464 | 2012-09-01 to 2012-12-31    | 4           | \$179.45                            | \$717.80                      | 2012-07-01 to 2012-12-31 | Credit   |
| 843749                        | 709464 | 2013-01-01 to 2013-06-30    | 6           | (\$107.94)                          | (\$647.64)                    | 2013-01-01 to 2013-06-30 | Debit    |
| 843749                        | 709464 | 2013-01-01 to 2013-06-30    | 6           | \$179.45                            | \$1,076.70                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-572-41**

**14 5 AVENUE**

**Managing Agent Information:**  
 MATTHEW ADAMS PROPERTIES  
 127 EAST 59TH STREET- 3 FL  
 NEW YORK, NY 10022

**Owner Information:**  
 MATTHEW ADAMS PROPERTIES  
 127 EAST 59 STREET - 3 FL  
 NEW YORK, NY 10022

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$518.90</b>   |                               |                          |          |
| 874426                        | 654239 | 2012-07-01 to 2012-08-31    | 2           | \$159.09                            | \$318.18                      | 2012-07-01 to 2012-12-31 | Credit   |
| 894007                        | 651534 | 2012-07-01 to 2012-08-31    | 2           | \$100.36                            | \$200.72                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-08-20</b> |        |                             |             | <b>Total TAC Amount: \$671.16</b>   |                               |                          |          |
| 894007                        | 709013 | 2012-09-01 to 2012-12-31    | 4           | \$167.79                            | \$671.16                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-10-22</b> |        |                             |             | <b>Total TAC Amount: \$935.16</b>   |                               |                          |          |
| 874426                        | 715753 | 2012-09-01 to 2012-12-31    | 4           | \$233.79                            | \$935.16                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$2,409.48</b> |                               |                          |          |
| 874426                        | 715753 | 2013-01-01 to 2013-06-30    | 6           | \$233.79                            | \$1,402.74                    | 2013-01-01 to 2013-06-30 | Credit   |
| 894007                        | 709013 | 2013-01-01 to 2013-06-30    | 6           | \$167.79                            | \$1,006.74                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-572-43**

**12 5 AVENUE**

**Managing Agent Information:**  
 MARK HAROUNIAN  
 UNITED FIFTH LLC  
 29 EAST 32ND STREET  
 NEW YORK, NY 10016

**Owner Information:**  
 MARK HAROUNIAN  
 UNITED FIFTH LLC  
 29 EAST 32ND STREET  
 NEW YORK, NY 10016

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$3,874.50</b> |                               |                          |          |
| 736859C                       | 691814 | 2012-01-01 to 2012-06-30    | 6           | \$645.75                            | \$3,874.50                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$3,874.50</b> |                               |                          |          |
| 736859C                       | 691814 | 2012-07-01 to 2012-12-31    | 6           | \$645.75                            | \$3,874.50                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-08-20</b> |        |                             |             | <b>Total TAC Amount: \$5,515.92</b> |                               |                          |          |
| 736859C                       | 635061 | 2011-01-01 to 2011-06-30    | 6           | \$229.83                            | \$1,378.98                    | 2011-01-01 to 2011-06-30 | Credit   |
| 736859C                       | 635061 | 2011-07-01 to 2011-12-31    | 6           | \$229.83                            | \$1,378.98                    | 2011-07-01 to 2011-12-31 | Credit   |
| 736859C                       | 691814 | 2012-01-01 to 2012-06-30    | 6           | \$229.83                            | \$1,378.98                    | 2012-01-01 to 2012-06-30 | Credit   |
| 736859C                       | 691814 | 2012-07-01 to 2012-12-31    | 6           | \$229.83                            | \$1,378.98                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-09-21</b> |        |                             |             | <b>Total TAC Amount: \$622.20</b>   |                               |                          |          |
| 906251                        | 698932 | 2012-03-01 to 2012-06-30    | 4           | \$62.22                             | \$248.88                      | 2012-01-01 to 2012-06-30 | Credit   |
| 906251                        | 698932 | 2012-07-01 to 2012-12-31    | 6           | \$62.22                             | \$373.32                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$5,253.48</b> |                               |                          |          |
| 736859C                       | 691814 | 2013-01-01 to 2013-06-30    | 6           | \$229.83                            | \$1,378.98                    | 2013-01-01 to 2013-06-30 | Credit   |
| 736859C                       | 691814 | 2013-01-01 to 2013-06-30    | 6           | \$645.75                            | \$3,874.50                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-572-49**

**11 WEST 8 STREET**

**Managing Agent Information:**

DANIEL MCGRATH  
SKY MANAGEMENT

226 EAST 54TH STREET, SUITE 402  
NEW YORK, NY 10022

**Owner Information:**

DANIEL MCGRATH  
SKY MANAGEMENT CORP.

226 EAST 54TH STREET, SUITE 40  
NEW YORK, NY 10022

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount               | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$19.74</b> |                               |                          |          |
| 899570                        | 686686 | 2012-01-01 to 2012-06-30    | 6           | \$3.29                           | \$19.74                       | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$19.74</b> |                               |                          |          |
| 899570                        | 686686 | 2012-07-01 to 2012-12-31    | 6           | \$3.29                           | \$19.74                       | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$19.74</b> |                               |                          |          |
| 899570                        | 686686 | 2013-01-01 to 2013-06-30    | 6           | \$3.29                           | \$19.74                       | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-572-54**      **21 WEST 8 STREET**

**Managing Agent Information:** TZONG YIH JEAN  
10 WEST STREET - 27G  
NEW YORK, NY 10004

**Owner Information:** 21-23-25 WEST 8TH STREET, LLC  
10 WEST STREET - 27G  
NEW YORK, NY 10004

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount       | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|--------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date</b> 2012-05-22 |        |                             |             | <b>Total TAC Amount:</b> |                               | <b>\$168.59</b>          |          |
| 892940                        | 662234 | 2012-07-01 to 2012-07-31    | 1           | \$168.59                 | \$168.59                      | 2012-07-01 to 2012-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-572-54**

**21 WEST 8 STREET**

**Managing Agent Information:**  
 TZONG YIH JEAN  
 10 WEST STREET - 27G  
 NEW YORK, NY 10004

**Owner Information:**  
 21-23-25 WEST 8TH STREET, LLC  
 10 WEST STREET - 27G  
 NEW YORK, NY 10004

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |
|--------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|--|--|
| <b>Posted Date</b> |        | <b>2012-09-21</b>           |             | <b>Total TAC Amount: \$33,123.00</b> |                               |                          |          |  |  |
| 747768C            | 712627 | 2008-01-01 to 2008-06-30    | 6           | \$43.55                              | \$261.30                      | 2008-01-01 to 2008-06-30 | Credit   |  |  |
| 747768C            | 712627 | 2008-01-01 to 2008-06-30    | 6           | \$415.51                             | \$2,493.06                    | 2008-01-01 to 2008-06-30 | Credit   |  |  |
| 747768C            | 712627 | 2008-07-01 to 2008-12-31    | 6           | \$43.55                              | \$261.30                      | 2008-07-01 to 2008-12-31 | Credit   |  |  |
| 747768C            | 712627 | 2008-07-01 to 2008-12-31    | 6           | \$415.51                             | \$2,493.06                    | 2008-07-01 to 2008-12-31 | Credit   |  |  |
| 747768C            | 712627 | 2009-01-01 to 2009-06-30    | 6           | \$415.51                             | \$2,493.06                    | 2009-01-01 to 2009-06-30 | Credit   |  |  |
| 747768C            | 712627 | 2009-01-01 to 2009-06-30    | 6           | \$10.60                              | \$63.60                       | 2009-01-01 to 2009-06-30 | Credit   |  |  |
| 747768C            | 712627 | 2009-01-01 to 2009-06-30    | 6           | \$43.55                              | \$261.30                      | 2009-01-01 to 2009-06-30 | Credit   |  |  |
| 747768C            | 712627 | 2009-05-01 to 2009-06-30    | 2           | \$40.80                              | \$81.60                       | 2009-01-01 to 2009-06-30 | Credit   |  |  |
| 747768C            | 712627 | 2009-07-01 to 2009-12-31    | 6           | \$10.60                              | \$63.60                       | 2009-07-01 to 2009-12-31 | Credit   |  |  |
| 747768C            | 712627 | 2009-07-01 to 2009-12-31    | 6           | \$415.51                             | \$2,493.06                    | 2009-07-01 to 2009-12-31 | Credit   |  |  |
| 747768C            | 712627 | 2009-07-01 to 2009-12-31    | 6           | \$40.80                              | \$244.80                      | 2009-07-01 to 2009-12-31 | Credit   |  |  |
| 747768C            | 712627 | 2009-07-01 to 2009-12-31    | 6           | \$43.55                              | \$261.30                      | 2009-07-01 to 2009-12-31 | Credit   |  |  |
| 747768C            | 712633 | 2010-01-01 to 2010-06-30    | 6           | \$578.51                             | \$3,471.06                    | 2010-01-01 to 2010-06-30 | Credit   |  |  |
| 747768C            | 712633 | 2010-07-01 to 2010-12-31    | 6           | \$578.51                             | \$3,471.06                    | 2010-07-01 to 2010-12-31 | Credit   |  |  |
| 747768C            | 712633 | 2011-01-01 to 2011-06-30    | 6           | \$34.40                              | \$206.40                      | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 747768C            | 712633 | 2011-01-01 to 2011-06-30    | 6           | \$578.51                             | \$3,471.06                    | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 747768C            | 712633 | 2011-07-01 to 2011-12-31    | 6           | \$34.40                              | \$206.40                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 747768C            | 712633 | 2011-07-01 to 2011-12-31    | 6           | \$578.51                             | \$3,471.06                    | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 747768C            | 712634 | 2012-01-01 to 2012-06-30    | 6           | \$612.91                             | \$3,677.46                    | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 747768C            | 712634 | 2012-07-01 to 2012-12-31    | 6           | \$612.91                             | \$3,677.46                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-572-54**

**21 WEST 8 STREET**

**Managing Agent Information:**  
 TZONG YIH JEAN  
 10 WEST STREET - 27G  
 NEW YORK, NY 10004

**Owner Information:**  
 21-23-25 WEST 8TH STREET, LLC  
 10 WEST STREET - 27G  
 NEW YORK, NY 10004

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-10-22</b> |        |                             |             | <b>Total TAC Amount: \$1,248.85</b> |                               |                          |          |
| 892940                        | 711743 | 2012-08-01 to 2012-12-31    | 5           | \$249.77                            | \$1,248.85                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$5,176.08</b> |                               |                          |          |
| 747768C                       | 712634 | 2013-01-01 to 2013-06-30    | 6           | \$612.91                            | \$3,677.46                    | 2013-01-01 to 2013-06-30 | Credit   |
| 892940                        | 711743 | 2013-01-01 to 2013-06-30    | 6           | \$249.77                            | \$1,498.62                    | 2013-01-01 to 2013-06-30 | Credit   |
| <b>Posted Date 2012-12-21</b> |        |                             |             | <b>Total TAC Amount: \$1,104.12</b> |                               |                          |          |
| 747768C                       | 712634 | 2012-01-01 to 2012-06-30    | 6           | \$61.34                             | \$368.04                      | 2012-01-01 to 2012-06-30 | Credit   |
| 747768C                       | 712634 | 2012-07-01 to 2012-12-31    | 6           | \$61.34                             | \$368.04                      | 2012-07-01 to 2012-12-31 | Credit   |
| 747768C                       | 712634 | 2013-01-01 to 2013-06-30    | 6           | \$61.34                             | \$368.04                      | 2013-01-01 to 2013-06-30 | Credit   |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-572-55**

**23 WEST 8 STREET**

**Managing Agent Information:**  
TZONG YIH JEAN  
10 WEST STREET - 27G  
NEW YORK, NY 10004

**Owner Information:**  
21-23-25 WEST 8TH STREET, LLC  
10 WEST STREET - 27G  
NEW YORK, NY 10004

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$3,677.46</b> |                               |                          |          |
| 747768C                       | 691382 | 2012-01-01 to 2012-06-30    | 6           | \$612.91                            | \$3,677.46                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$3,677.46</b> |                               |                          |          |
| 747768C                       | 691382 | 2012-07-01 to 2012-12-31    | 6           | \$612.91                            | \$3,677.46                    | 2012-07-01 to 2012-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-572-55**

**23 WEST 8 STREET**

**Managing Agent Information:**  
 TZONG YIH JEAN  
 10 WEST STREET - 27G  
 NEW YORK, NY 10004

**Owner Information:**  
 21-23-25 WEST 8TH STREET, LLC  
 10 WEST STREET - 27G  
 NEW YORK, NY 10004

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                    | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |
|--------------------|--------|-----------------------------|-------------|---------------------------------------|-------------------------------|--------------------------|----------|--|--|
| <b>Posted Date</b> |        | <b>2012-09-21</b>           |             | <b>Total TAC Amount:(\$32,994.00)</b> |                               |                          |          |  |  |
| 747768C            | 578112 | 2008-01-01 to 2008-06-30    | 6           | (\$258.02)                            | (\$1,548.12)                  | 2008-01-01 to 2008-06-30 | Debit    |  |  |
| 747768C            | 578112 | 2008-01-01 to 2008-06-30    | 6           | (\$201.04)                            | (\$1,206.24)                  | 2008-01-01 to 2008-06-30 | Debit    |  |  |
| 747768C            | 578112 | 2008-07-01 to 2008-12-31    | 6           | (\$258.02)                            | (\$1,548.12)                  | 2008-07-01 to 2008-12-31 | Debit    |  |  |
| 747768C            | 578112 | 2008-07-01 to 2008-12-31    | 6           | (\$201.04)                            | (\$1,206.24)                  | 2008-07-01 to 2008-12-31 | Debit    |  |  |
| 747768C            | 578112 | 2009-01-01 to 2009-06-30    | 6           | (\$258.02)                            | (\$1,548.12)                  | 2009-01-01 to 2009-06-30 | Debit    |  |  |
| 747768C            | 578112 | 2009-01-01 to 2009-06-30    | 6           | (\$10.60)                             | (\$63.60)                     | 2009-01-01 to 2009-06-30 | Debit    |  |  |
| 747768C            | 578112 | 2009-01-01 to 2009-06-30    | 6           | (\$201.04)                            | (\$1,206.24)                  | 2009-01-01 to 2009-06-30 | Debit    |  |  |
| 747768C            | 578112 | 2009-05-01 to 2009-06-30    | 2           | (\$30.60)                             | (\$61.20)                     | 2009-01-01 to 2009-06-30 | Debit    |  |  |
| 747768C            | 578112 | 2009-05-01 to 2009-06-30    | 2           | (\$10.20)                             | (\$20.40)                     | 2009-01-01 to 2009-06-30 | Debit    |  |  |
| 747768C            | 578112 | 2009-07-01 to 2009-12-31    | 6           | (\$10.20)                             | (\$61.20)                     | 2009-07-01 to 2009-12-31 | Debit    |  |  |
| 747768C            | 578112 | 2009-07-01 to 2009-12-31    | 6           | (\$30.60)                             | (\$183.60)                    | 2009-07-01 to 2009-12-31 | Debit    |  |  |
| 747768C            | 578112 | 2009-07-01 to 2009-12-31    | 6           | (\$258.02)                            | (\$1,548.12)                  | 2009-07-01 to 2009-12-31 | Debit    |  |  |
| 747768C            | 578112 | 2009-07-01 to 2009-12-31    | 6           | (\$201.04)                            | (\$1,206.24)                  | 2009-07-01 to 2009-12-31 | Debit    |  |  |
| 747768C            | 578112 | 2009-07-01 to 2009-12-31    | 6           | (\$10.60)                             | (\$63.60)                     | 2009-07-01 to 2009-12-31 | Debit    |  |  |
| 747768C            | 637435 | 2010-01-01 to 2010-06-30    | 6           | (\$57.30)                             | (\$343.80)                    | 2010-01-01 to 2010-06-30 | Debit    |  |  |
| 747768C            | 637435 | 2010-01-01 to 2010-06-30    | 6           | (\$510.46)                            | (\$3,062.76)                  | 2010-01-01 to 2010-06-30 | Debit    |  |  |
| 747768C            | 637435 | 2010-07-01 to 2010-12-31    | 6           | (\$57.30)                             | (\$343.80)                    | 2010-07-01 to 2010-12-31 | Debit    |  |  |
| 747768C            | 637435 | 2010-07-01 to 2010-12-31    | 6           | (\$510.46)                            | (\$3,062.76)                  | 2010-07-01 to 2010-12-31 | Debit    |  |  |
| 747768C            | 637435 | 2011-01-01 to 2011-06-30    | 6           | (\$57.30)                             | (\$343.80)                    | 2011-01-01 to 2011-06-30 | Debit    |  |  |
| 747768C            | 637435 | 2011-01-01 to 2011-06-30    | 6           | (\$510.46)                            | (\$3,062.76)                  | 2011-01-01 to 2011-06-30 | Debit    |  |  |
| 747768C            | 637435 | 2011-01-01 to 2011-06-30    | 6           | (\$45.15)                             | (\$270.90)                    | 2011-01-01 to 2011-06-30 | Debit    |  |  |
| 747768C            | 637435 | 2011-07-01 to 2011-12-31    | 6           | (\$57.30)                             | (\$343.80)                    | 2011-07-01 to 2011-12-31 | Debit    |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-572-55**

**23 WEST 8 STREET**

**Managing Agent Information:** TZONG YIH JEAN

10 WEST STREET - 27G  
NEW YORK, NY 10004

**Owner Information:** 21-23-25 WEST 8TH STREET, LLC

10 WEST STREET - 27G  
NEW YORK, NY 10004

| Docket #           | App #             | Months Included in this TAC | # of Months | Monthly TAC Amount       | Total TAC for this Tax Period | TAX Period               | TAC Type |
|--------------------|-------------------|-----------------------------|-------------|--------------------------|-------------------------------|--------------------------|----------|
| 747768C            | 637435            | 2011-07-01 to 2011-12-31    | 6           | (\$510.46)               | (\$3,062.76)                  | 2011-07-01 to 2011-12-31 | Debit    |
| 747768C            | 637435            | 2011-07-01 to 2011-12-31    | 6           | (\$45.15)                | (\$270.90)                    | 2011-07-01 to 2011-12-31 | Debit    |
| 747768C            | 691382            | 2012-01-01 to 2012-06-30    | 6           | (\$612.91)               | (\$3,677.46)                  | 2012-01-01 to 2012-06-30 | Debit    |
| 747768C            | 691382            | 2012-07-01 to 2012-12-31    | 6           | (\$612.91)               | (\$3,677.46)                  | 2012-07-01 to 2012-12-31 | Debit    |
| <b>Posted Date</b> | <b>2012-11-23</b> |                             |             | <b>Total TAC Amount:</b> | <b>\$0.00</b>                 |                          |          |
| 747768C            | 691382            | 2013-01-01 to 2013-06-30    | 6           | \$612.91                 | \$3,677.46                    | 2013-01-01 to 2013-06-30 | Credit   |
| 747768C            | 691382            | 2013-01-01 to 2013-06-30    | 6           | (\$612.91)               | (\$3,677.46)                  | 2013-01-01 to 2013-06-30 | Debit    |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-572-62**

**39 WEST 8 STREET**

**Managing Agent Information:**  
MARCO WALKER  
OCRAM INC  
232 EAST 82ND STREET  
NY, NY 10028

**Owner Information:**  
37-39 WEST 8 ASSOCIATES  
303 E 53RD STREET  
NEW YORK, NY 10022-4906

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount       | Total TAC for this Tax Period | TAX Period               | TAC Type       |
|--------------------|--------|-----------------------------|-------------|--------------------------|-------------------------------|--------------------------|----------------|
| <b>Posted Date</b> |        |                             |             | <b>Total TAC Amount:</b> |                               | <b>2012-03-20</b>        | <b>\$72.72</b> |
| 902336             | 677845 | 2011-09-01 to 2011-12-31    | 4           | \$18.18                  | \$72.72                       | 2011-07-01 to 2011-12-31 | Credit         |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-572-69**

**51 W 8 STREET**

**Managing Agent Information:**

EDS  
P O BOX 184  
RIVEREDGE, NJ 07661

**Owner Information:**

128 EAST 86TH STREET  
JOINT VENTURE  
128 EAST 86TH STREET  
NEW YORK, NY 10028

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$348.24</b> |                               |                          |          |
| 897144                        | 665626 | 2012-07-01 to 2012-12-31    | 6           | \$58.04                           | \$348.24                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$58.04</b>  |                               |                          |          |
| 897144                        | 665626 | 2013-01-01 to 2013-01-31    | 1           | \$58.04                           | \$58.04                       | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-572-71**

**55 WEST 8 STREET**

**Managing Agent Information:** JENNIFER MARKOWITZ

317 MADISON AVE SUITE 912  
NEW YORK, NY 10017

**Owner Information:** JANART 55 WEST 8TH LLC

317 MADISON AVE. SUITE 912  
NEW YORK, NY 10017

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-03-20</b> |        |                             |             | <b>Total TAC Amount: \$109.04</b> |                               |                          |          |
| 905320                        | 695083 | 2012-01-01 to 2012-04-30    | 4           | \$27.26                           | \$109.04                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-06-22</b> |        |                             |             | <b>Total TAC Amount: \$218.08</b> |                               |                          |          |
| 905320                        | 704517 | 2012-05-01 to 2012-06-30    | 2           | \$27.26                           | \$54.52                       | 2012-01-01 to 2012-06-30 | Credit   |
| 905320                        | 704517 | 2012-07-01 to 2012-12-31    | 6           | \$27.26                           | \$163.56                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$109.04</b> |                               |                          |          |
| 905320                        | 704517 | 2013-01-01 to 2013-04-30    | 4           | \$27.26                           | \$109.04                      | 2013-01-01 to 2013-06-30 | Credit   |
| <b>Posted Date 2012-12-21</b> |        |                             |             | <b>Total TAC Amount: \$557.28</b> |                               |                          |          |
| 905320                        | 704517 | 2012-05-01 to 2012-06-30    | 2           | \$46.44                           | \$92.88                       | 2012-01-01 to 2012-06-30 | Credit   |
| 905320                        | 704517 | 2012-07-01 to 2012-12-31    | 6           | \$46.44                           | \$278.64                      | 2012-07-01 to 2012-12-31 | Credit   |
| 905320                        | 704517 | 2013-01-01 to 2013-04-30    | 4           | \$46.44                           | \$185.76                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-572-73**

**59 W 8 ST**

**Managing Agent Information:** ABC REALTY  
W 57 ST 12 FL  
152  
NEW YORK, NY 10019

**Owner Information:** ABC REALTY  
152 W 57 ST 12FL  
NEW YORK, NY 10018

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-09-21</b> |        |                             |             | <b>Total TAC Amount: \$160.40</b> |                               |                          |          |
| 909340                        | 713950 | 2012-08-01 to 2012-12-31    | 5           | \$32.08                           | \$160.40                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$64.16</b>  |                               |                          |          |
| 909340                        | 713950 | 2013-01-01 to 2013-02-28    | 2           | \$32.08                           | \$64.16                       | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-572-1105      30 WEST 9 STREET**

**Managing Agent Information:**  
 RICHARD MAIDMAN-GILBERT  
 C/O BUCHBINDER AND WARREN LLC  
 1 UNION SQUARE WEST - 4TH FLOOR  
 NEW YORK, NY 10003

**Owner Information:**  
 30-32 LLC  
 1 UNION SQUARE WEST #402  
 NEW YORK, NY 10003

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$1,358.82</b> |                               |                          |          |
| 882131                        | 690903 | 2012-01-01 to 2012-06-30    | 6           | \$226.47                            | \$1,358.82                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$1,656.48</b> |                               |                          |          |
| 882131                        | 657510 | 2010-01-01 to 2010-06-30    | 6           | \$69.02                             | \$414.12                      | 2010-01-01 to 2010-06-30 | Credit   |
| 882131                        | 657510 | 2010-07-01 to 2010-12-31    | 6           | \$69.02                             | \$414.12                      | 2010-07-01 to 2010-12-31 | Credit   |
| 882131                        | 657510 | 2011-01-01 to 2011-06-30    | 6           | \$69.02                             | \$414.12                      | 2011-01-01 to 2011-06-30 | Credit   |
| 882131                        | 657510 | 2011-07-01 to 2011-12-31    | 6           | \$69.02                             | \$414.12                      | 2011-07-01 to 2011-12-31 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,358.82</b> |                               |                          |          |
| 882131                        | 690903 | 2012-07-01 to 2012-12-31    | 6           | \$226.47                            | \$1,358.82                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-08-20</b> |        |                             |             | <b>Total TAC Amount: \$2,127.00</b> |                               |                          |          |
| 882131                        | 690903 | 2012-01-01 to 2012-06-30    | 6           | \$177.25                            | \$1,063.50                    | 2012-01-01 to 2012-06-30 | Credit   |
| 882131                        | 690903 | 2012-07-01 to 2012-12-31    | 6           | \$177.25                            | \$1,063.50                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$2,422.32</b> |                               |                          |          |
| 882131                        | 690903 | 2013-01-01 to 2013-06-30    | 6           | \$177.25                            | \$1,063.50                    | 2013-01-01 to 2013-06-30 | Credit   |
| 882131                        | 690903 | 2013-01-01 to 2013-06-30    | 6           | \$226.47                            | \$1,358.82                    | 2013-01-01 to 2013-06-30 | Credit   |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-573-11**

**60 WEST 10 STREET**

**Managing Agent Information:**  
 RICHARD RUBEL  
 CEDAR MANAGEMENT  
 20 VESEY STREET - #610  
 NEW YORK, NY 10007

**Owner Information:**  
 CASTEGA -215 THOMPSON STREET LLC  
 20 VESEY STREET - #610  
 NEW YORK, NY 10007-2913

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$564.12</b> |                               |                          |          |
| 888918                        | 691943 | 2012-01-01 to 2012-06-30    | 6           | \$94.02                           | \$564.12                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$731.52</b> |                               |                          |          |
| 888918                        | 639751 | 2011-01-01 to 2011-06-30    | 6           | \$60.96                           | \$365.76                      | 2011-01-01 to 2011-06-30 | Credit   |
| 888918                        | 639751 | 2011-07-01 to 2011-12-31    | 6           | \$60.96                           | \$365.76                      | 2011-07-01 to 2011-12-31 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$564.12</b> |                               |                          |          |
| 888918                        | 691943 | 2012-07-01 to 2012-12-31    | 6           | \$94.02                           | \$564.12                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$564.12</b> |                               |                          |          |
| 888918                        | 691943 | 2013-01-01 to 2013-06-30    | 6           | \$94.02                           | \$564.12                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-573-19**

**42 WEST 10 STREET**

**Managing Agent Information:**  
JOSEPH SCHWENGER  
SHALVIN CORP  
44 WEST 10 STREET  
NEW YORK, NY 10011

**Owner Information:**  
JOSEPH SHWENGER  
SHALVIN CORP  
44 WEST 10TH STREET  
NEW YORK, NY 10011-8702

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$1,078.74</b> |                               |                          |          |
| 863658                        | 692538 | 2012-01-01 to 2012-06-30    | 6           | \$179.79                            | \$1,078.74                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,078.74</b> |                               |                          |          |
| 863658                        | 692538 | 2012-07-01 to 2012-12-31    | 6           | \$179.79                            | \$1,078.74                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,078.74</b> |                               |                          |          |
| 863658                        | 692538 | 2013-01-01 to 2013-06-30    | 6           | \$179.79                            | \$1,078.74                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-573-43**

**24 5 AVENUE**

**Managing Agent Information:**  
 RALPH CRUZ  
 NEW YORK URBAN PROPERTY MGMT  
 400 WEST 59 STREET- 3RD FLR  
 NEW YORK, NY 10019

**Owner Information:**  
 24 FIFTH OWNERS INC.  
 400 WEST 59TH STREET-3 FL  
 NEW YORK, NY 10019

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$708.54</b>   |                               |                          |          |
| 894468                        | 687957 | 2012-01-01 to 2012-06-30    | 6           | \$118.09                            | \$708.54                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$7,266.90</b> |                               |                          |          |
| 742938                        | 693411 | 2012-01-01 to 2012-06-30    | 6           | \$314.60                            | \$1,887.60                    | 2012-01-01 to 2012-06-30 | Credit   |
| 743872                        | 675633 | 2011-01-01 to 2011-06-30    | 6           | \$298.85                            | \$1,793.10                    | 2011-01-01 to 2011-06-30 | Credit   |
| 743872                        | 675633 | 2011-07-01 to 2011-12-31    | 6           | \$298.85                            | \$1,793.10                    | 2011-07-01 to 2011-12-31 | Credit   |
| 743872                        | 675633 | 2012-01-01 to 2012-06-30    | 6           | \$298.85                            | \$1,793.10                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$4,389.24</b> |                               |                          |          |
| 742938                        | 693411 | 2012-07-01 to 2012-12-31    | 6           | \$314.60                            | \$1,887.60                    | 2012-07-01 to 2012-12-31 | Credit   |
| 743872                        | 675633 | 2012-07-01 to 2012-12-31    | 6           | \$298.85                            | \$1,793.10                    | 2012-07-01 to 2012-12-31 | Credit   |
| 894468                        | 687957 | 2012-07-01 to 2012-12-31    | 6           | \$118.09                            | \$708.54                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$2,596.14</b> |                               |                          |          |
| 742938                        | 693411 | 2013-01-01 to 2013-06-30    | 6           | \$314.60                            | \$1,887.60                    | 2013-01-01 to 2013-06-30 | Credit   |
| 894468                        | 687957 | 2013-01-01 to 2013-06-30    | 6           | \$118.09                            | \$708.54                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-573-43**

**24 5 AVENUE**

**Managing Agent Information:**  
RALPH CRUZ  
NEW YORK URBAN PROPERTY MGMT  
  
400 WEST 59 STREET- 3RD FLR  
NEW YORK, NY 10019

**Owner Information:**  
24 FIFTH OWNERS INC.  
  
400 WEST 59TH STREET-3 FL  
NEW YORK, NY 10019

| Docket #           | App #             | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |
|--------------------|-------------------|-----------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date</b> | <b>2012-12-21</b> |                             |             |                    | <b>Total TAC Amount:</b>      | <b>\$702.72</b>          |          |
| 743872             | 675633            | 2011-01-01 to 2011-06-30    | 6           | \$15.81            | \$94.86                       | 2011-01-01 to 2011-06-30 | Credit   |
| 743872             | 675633            | 2011-07-01 to 2011-12-31    | 6           | \$15.81            | \$94.86                       | 2011-07-01 to 2011-12-31 | Credit   |
| 743872             | 675633            | 2012-01-01 to 2012-06-30    | 6           | \$15.81            | \$94.86                       | 2012-01-01 to 2012-06-30 | Credit   |
| 743872             | 675633            | 2012-01-01 to 2012-06-30    | 6           | \$26.94            | \$161.64                      | 2012-01-01 to 2012-06-30 | Credit   |
| 743872             | 675633            | 2012-07-01 to 2012-12-31    | 6           | \$15.81            | \$94.86                       | 2012-07-01 to 2012-12-31 | Credit   |
| 743872             | 675633            | 2012-07-01 to 2012-12-31    | 6           | \$26.94            | \$161.64                      | 2012-07-01 to 2012-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-573-75**

**61 WEST 9 STREET**

**Managing Agent Information:**  
RICHARD WALLGREEN  
15 CENTRAL PARK WEST  
NEW YORK, NY 10023

**Owner Information:**  
RICHARD WALLGREN  
15 CENTRAL PARK WEST  
NEW YORK, NY 10023

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$4,130.28</b> |                               |                          |          |
| 808083                        | 690156 | 2012-01-01 to 2012-06-30    | 6           | \$688.38                            | \$4,130.28                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$4,130.28</b> |                               |                          |          |
| 808083                        | 690156 | 2012-07-01 to 2012-12-31    | 6           | \$688.38                            | \$4,130.28                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$4,130.28</b> |                               |                          |          |
| 808083                        | 690156 | 2013-01-01 to 2013-06-30    | 6           | \$688.38                            | \$4,130.28                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-574-7**

**458 6TH AVENUE**

**Managing Agent Information:**

JP THOMPSON ASSOCIATES

250 WEST 57TH STREET - #1300  
NEW YORK, NY 10107

**Owner Information:**

VICTORIA ZENI  
JP THOMPSON ASSOCIATES INC

250 WEST 57TH STREET - #1300  
NEW YORK, NY 10107

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$2,983.62</b> |                               |                          |          |
| 852346                        | 686506 | 2012-01-01 to 2012-06-30    | 6           | \$497.27                            | \$2,983.62                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$2,983.62</b> |                               |                          |          |
| 852346                        | 686506 | 2012-07-01 to 2012-12-31    | 6           | \$497.27                            | \$2,983.62                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$2,983.62</b> |                               |                          |          |
| 852346                        | 686506 | 2013-01-01 to 2013-06-30    | 6           | \$497.27                            | \$2,983.62                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-574-9**

**70 WEST 11 STREET**

**Managing Agent Information:**  
ATA ENTERPRISES  
800 THIRD AVENUE  
NEW YORK, NY 10022

**Owner Information:**  
ATA ENTERPRISES  
800 THIRD AVENUE  
NEW YORK, NY 10022

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$370.97</b>   |                               |                          |          |
| 714988                        | 649544 | 2012-07-01 to 2012-07-31    | 1           | \$370.97                            | \$370.97                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-07-19</b> |        |                             |             | <b>Total TAC Amount: \$2,147.95</b> |                               |                          |          |
| 714988                        | 705998 | 2012-08-01 to 2012-12-31    | 5           | \$429.59                            | \$2,147.95                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$2,577.54</b> |                               |                          |          |
| 714988                        | 705998 | 2013-01-01 to 2013-06-30    | 6           | \$429.59                            | \$2,577.54                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-574-15**

**56 WEST 11 STREET**

**Managing Agent Information:**  
WILLIAM E HOGAN  
18 EAST 67 ST  
NY, NY 10021

**Owner Information:**  
JUN TSEI TAI  
56 W 11TH STREET  
NEW YORK, NY 10011-8666

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,560.30</b> |                               |                          |          |
| 866373                        | 682310 | 2012-07-01 to 2012-12-31    | 6           | \$260.05                            | \$1,560.30                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,560.30</b> |                               |                          |          |
| 866373                        | 682310 | 2013-01-01 to 2013-06-30    | 6           | \$260.05                            | \$1,560.30                    | 2013-01-01 to 2013-06-30 | Credit   |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-574-63**

**37 WEST 10 STREET**

**Managing Agent Information:**  
 SUZANNE MELNYK  
 44 WALL ST  
 NEW YORK, NY 10005

**Owner Information:**  
 128 EAST 86TH STREET  
 JOINT VENTURE  
 128 EAST 86TH STREET  
 NEW YORK, NY 10028

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$2,618.61</b> |                               |                          |          |
| 898539                        | 661239 | 2010-12-01 to 2010-12-31    | 1           | \$89.25                             | \$89.25                       | 2010-07-01 to 2010-12-31 | Credit   |
| 898539                        | 661240 | 2011-01-01 to 2011-06-30    | 6           | \$140.52                            | \$843.12                      | 2011-01-01 to 2011-06-30 | Credit   |
| 898539                        | 661240 | 2011-07-01 to 2011-12-31    | 6           | \$140.52                            | \$843.12                      | 2011-07-01 to 2011-12-31 | Credit   |
| 898539                        | 661240 | 2012-01-01 to 2012-06-30    | 6           | \$140.52                            | \$843.12                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$843.12</b>   |                               |                          |          |
| 898539                        | 661240 | 2012-07-01 to 2012-12-31    | 6           | \$140.52                            | \$843.12                      | 2012-07-01 to 2012-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-574-72**

**57 WEST 10 STREET**

**Managing Agent Information:**  
 57 WEST 10TH STREET  
 BUCHBINDER & WARREN LLC  
 1 UNION SQUARE WEST 4TH FLOOR  
 NEW YORK, NY 10003

**Owner Information:**  
 57 WEST 10TH STREET CO  
 BUCHBINDER & WARREN LLC  
 1 UNION SQUARE WEST 4 FLOOR  
 NEW YORK, NY 10003

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$1,318.62</b> |                               |                          |          |
| 821884                        | 692055 | 2012-01-01 to 2012-06-30    | 6           | \$219.77                            | \$1,318.62                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,318.62</b> |                               |                          |          |
| 821884                        | 692055 | 2012-07-01 to 2012-12-31    | 6           | \$219.77                            | \$1,318.62                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-07-19</b> |        |                             |             | <b>Total TAC Amount: \$489.96</b>   |                               |                          |          |
| 821884                        | 692055 | 2012-01-01 to 2012-06-30    | 6           | \$40.83                             | \$244.98                      | 2012-01-01 to 2012-06-30 | Credit   |
| 821884                        | 692055 | 2012-07-01 to 2012-12-31    | 6           | \$40.83                             | \$244.98                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,826.94</b> |                               |                          |          |
| 821884                        | 692055 | 2013-01-01 to 2013-06-30    | 6           | \$40.83                             | \$244.98                      | 2013-01-01 to 2013-06-30 | Credit   |
| 821884                        | 692055 | 2013-01-01 to 2013-06-30    | 6           | \$219.77                            | \$1,318.62                    | 2013-01-01 to 2013-06-30 | Credit   |
| 821884                        | 692055 | 2013-01-01 to 2013-06-30    | 6           | \$43.89                             | \$263.34                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-574-73**

**59 WEST 10 STREET**

**Managing Agent Information:**  
 JORUT REALTY TRANSACTION LLC  
 246 WEST 22 STREET  
 NEW YORK, NY 10011

**Owner Information:**  
 J & L HOLDING CORP.  
 1140 BRONX RIVER AVENUE  
 BRONX, NY 10472

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$1,152.66</b> |                               |                          |          |
| 812781                        | 688854 | 2012-01-01 to 2012-06-30    | 6           | \$99.73                             | \$598.38                      | 2012-01-01 to 2012-06-30 | Credit   |
| 887013                        | 689833 | 2012-01-01 to 2012-06-30    | 6           | \$92.38                             | \$554.28                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$345.18</b>   |                               |                          |          |
| 724480C                       | 691619 | 2012-01-01 to 2012-06-30    | 6           | \$57.53                             | \$345.18                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-03-20</b> |        |                             |             | <b>Total TAC Amount: \$1,280.34</b> |                               |                          |          |
| 848820                        | 687150 | 2012-01-01 to 2012-06-30    | 6           | \$213.39                            | \$1,280.34                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$2,778.18</b> |                               |                          |          |
| 724480C                       | 691619 | 2012-07-01 to 2012-12-31    | 6           | \$57.53                             | \$345.18                      | 2012-07-01 to 2012-12-31 | Credit   |
| 812781                        | 688854 | 2012-07-01 to 2012-12-31    | 6           | \$99.73                             | \$598.38                      | 2012-07-01 to 2012-12-31 | Credit   |
| 848820                        | 687150 | 2012-07-01 to 2012-12-31    | 6           | \$213.39                            | \$1,280.34                    | 2012-07-01 to 2012-12-31 | Credit   |
| 887013                        | 689833 | 2012-07-01 to 2012-12-31    | 6           | \$92.38                             | \$554.28                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-07-19</b> |        |                             |             | <b>Total TAC Amount: \$2,271.00</b> |                               |                          |          |
| 876165                        | 707530 | 2012-03-01 to 2012-06-30    | 4           | \$227.10                            | \$908.40                      | 2012-01-01 to 2012-06-30 | Credit   |
| 876165                        | 707530 | 2012-07-01 to 2012-12-31    | 6           | \$227.10                            | \$1,362.60                    | 2012-07-01 to 2012-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-574-73**

**59 WEST 10 STREET**

**Managing Agent Information:**  
JORUT REALTY  
TRANSACTION LLC  
246 WEST 22 STREET  
NEW YORK, NY 10011

**Owner Information:**  
J & L HOLDING CORP.  
  
1140 BRONX RIVER AVENUE  
BRONX, NY 10472

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date</b> |        | <b>2012-11-23</b>           |             | <b>Total TAC Amount: \$4,140.78</b> |                               |                          |          |  |  |  |
| 724480C            | 691619 | 2013-01-01 to 2013-06-30    | 6           | \$57.53                             | \$345.18                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 812781             | 688854 | 2013-01-01 to 2013-06-30    | 6           | \$99.73                             | \$598.38                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 848820             | 687150 | 2013-01-01 to 2013-06-30    | 6           | \$213.39                            | \$1,280.34                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 876165             | 707530 | 2013-01-01 to 2013-06-30    | 6           | \$227.10                            | \$1,362.60                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 887013             | 689833 | 2013-01-01 to 2013-06-30    | 6           | \$92.38                             | \$554.28                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-575-11**

**472 6 AVENUE**

**Managing Agent Information:**  
ENVER HADZAJ  
86 WEST 12 STREET  
NEW YORK, NY 10011

**Owner Information:**  
12TH AMERICAS CO.  
6 FURLER STREET  
TOTOWA, NJ 07512-1802

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$2,782.76</b> |                               |                          |          |  |  |  |
| 755773                        | 674740 | 2012-07-01 to 2012-12-31    | 6           | \$364.12                            | \$2,184.72                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| 897047                        | 655162 | 2012-07-01 to 2012-10-31    | 4           | \$149.51                            | \$598.04                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$2,184.72</b> |                               |                          |          |  |  |  |
| 755773                        | 674740 | 2013-01-01 to 2013-06-30    | 6           | \$364.12                            | \$2,184.72                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-575-13**

**82 WEST 12 STREET**

**Managing Agent Information:**  
 KEVINN PADGETT  
 HELLER REALTY  
 745 5TH AVENUE  
 NEW YORK, NY 10151

**Owner Information:**  
 12 D REALTY LLC  
 BMH REALTY LTD  
 745 5TH AVENUE  
 NEW YORK, NY 10151

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$4,175.37</b> |                               |                          |          |  |
| 865293                        | 679493 | 2011-10-01 to 2011-12-31    | 3           | \$463.93                            | \$1,391.79                    | 2011-07-01 to 2011-12-31 | Credit   |  |
| 865293                        | 679493 | 2012-01-01 to 2012-06-30    | 6           | \$463.93                            | \$2,783.58                    | 2012-01-01 to 2012-06-30 | Credit   |  |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$4,974.21</b> |                               |                          |          |  |
| 809424                        | 655177 | 2012-07-01 to 2012-09-30    | 3           | \$309.53                            | \$928.59                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 854857                        | 695934 | 2012-01-01 to 2012-06-30    | 6           | \$105.17                            | \$631.02                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 854857                        | 695934 | 2012-07-01 to 2012-12-31    | 6           | \$105.17                            | \$631.02                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 865293                        | 679493 | 2012-07-01 to 2012-12-31    | 6           | \$463.93                            | \$2,783.58                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date 2012-09-21</b> |        |                             |             | <b>Total TAC Amount: \$1,060.14</b> |                               |                          |          |  |
| 809424                        | 713580 | 2012-10-01 to 2012-12-31    | 3           | \$353.38                            | \$1,060.14                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$5,763.66</b> |                               |                          |          |  |
| 809424                        | 713580 | 2013-01-01 to 2013-06-30    | 6           | \$353.38                            | \$2,120.28                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 854857                        | 695934 | 2013-01-01 to 2013-06-30    | 6           | \$105.17                            | \$631.02                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| 854857                        | 695934 | 2013-01-01 to 2013-06-30    | 6           | \$38.13                             | \$228.78                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| 865293                        | 679493 | 2013-01-01 to 2013-06-30    | 6           | \$463.93                            | \$2,783.58                    | 2013-01-01 to 2013-06-30 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-575-77**

**55 WEST 11 STREET**

**Managing Agent Information:**  
 EDWARD STEINMAN  
 LIANT RECORD CO  
 271 MADISON AVENUE  
 NEW YORK, NY 10016

**Owner Information:**  
 LIANT RECORD CO  
 271 MADISON AVENUE-22 FL  
 NEW YORK, NY 10016

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$2,018.82</b> |                               |                          |          |
| 864326                        | 690366 | 2012-01-01 to 2012-06-30    | 6           | \$336.47                            | \$2,018.82                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$1,326.06</b> |                               |                          |          |
| 836607                        | 693086 | 2012-01-01 to 2012-06-30    | 6           | \$221.01                            | \$1,326.06                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$2,379.06</b> |                               |                          |          |
| 835913                        | 699743 | 2012-04-01 to 2012-06-30    | 3           | \$793.02                            | \$2,379.06                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$8,103.00</b> |                               |                          |          |
| 835913                        | 699743 | 2012-07-01 to 2012-12-31    | 6           | \$793.02                            | \$4,758.12                    | 2012-07-01 to 2012-12-31 | Credit   |
| 836607                        | 693086 | 2012-07-01 to 2012-12-31    | 6           | \$221.01                            | \$1,326.06                    | 2012-07-01 to 2012-12-31 | Credit   |
| 864326                        | 690366 | 2012-07-01 to 2012-12-31    | 6           | \$336.47                            | \$2,018.82                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$8,103.00</b> |                               |                          |          |
| 835913                        | 699743 | 2013-01-01 to 2013-06-30    | 6           | \$793.02                            | \$4,758.12                    | 2013-01-01 to 2013-06-30 | Credit   |
| 836607                        | 693086 | 2013-01-01 to 2013-06-30    | 6           | \$221.01                            | \$1,326.06                    | 2013-01-01 to 2013-06-30 | Credit   |
| 864326                        | 690366 | 2013-01-01 to 2013-06-30    | 6           | \$336.47                            | \$2,018.82                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-576-49**

**13 WEST 12 STREET**

**Managing Agent Information:**

PAN AM EQUITIES  
3 NEW YORK PLAZA - 19 FL  
NEW YORK, NY 10004

**Owner Information:**

FRAYDUN ENTERPRISES, LLC  
C/O PAN AM EQUITIES INC.  
3 NEW YORK PLAZA - 19TH FL  
NEW YORK, NY 10004-2441

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,012.68</b> |                               |                          |          |
| 869331                        | 653898 | 2012-07-01 to 2012-09-30    | 3           | \$337.56                            | \$1,012.68                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-09-21</b> |        |                             |             | <b>Total TAC Amount: \$1,190.46</b> |                               |                          |          |
| 869331                        | 712376 | 2012-10-01 to 2012-12-31    | 3           | \$396.82                            | \$1,190.46                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$2,380.92</b> |                               |                          |          |
| 869331                        | 712376 | 2013-01-01 to 2013-06-30    | 6           | \$396.82                            | \$2,380.92                    | 2013-01-01 to 2013-06-30 | Credit   |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-576-55**

**29 WEST 12 STREET**

**Managing Agent Information:**

FLATIRON R E ADVISORS  
119 WEST 23RD STREET - 903  
NEW YORK, NY 10011

**Owner Information:**

FLATIRON REAL ESTATE ADVISORS  
119 WEST 23RD STREET - 903  
NEW YORK, NY 10011

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                 | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$231.60</b>  |                               |                          |          |
| 857600                        | 703214 | 2010-10-01 to 2010-12-31    | 3           | \$9.65                             | \$28.95                       | 2010-07-01 to 2010-12-31 | Credit   |
| 857600                        | 703214 | 2011-01-01 to 2011-06-30    | 6           | \$9.65                             | \$57.90                       | 2011-01-01 to 2011-06-30 | Credit   |
| 857600                        | 703214 | 2011-07-01 to 2011-12-31    | 6           | \$9.65                             | \$57.90                       | 2011-07-01 to 2011-12-31 | Credit   |
| 857600                        | 703214 | 2012-01-01 to 2012-06-30    | 6           | \$9.65                             | \$57.90                       | 2012-01-01 to 2012-06-30 | Credit   |
| 857600                        | 703214 | 2012-07-01 to 2012-09-30    | 3           | \$9.65                             | \$28.95                       | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-09-21</b> |        |                             |             | <b>Total TAC Amount: \$28.95</b>   |                               |                          |          |
| 857600                        | 713563 | 2012-10-01 to 2012-12-31    | 3           | \$9.65                             | \$28.95                       | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$57.90</b>   |                               |                          |          |
| 857600                        | 713563 | 2013-01-01 to 2013-06-30    | 6           | \$9.65                             | \$57.90                       | 2013-01-01 to 2013-06-30 | Credit   |
| <b>Posted Date 2012-12-21</b> |        |                             |             | <b>Total TAC Amount: (\$77.20)</b> |                               |                          |          |
| 857600                        | 713563 | 2012-11-01 to 2012-12-31    | 2           | (\$9.65)                           | (\$19.30)                     | 2012-07-01 to 2012-12-31 | Debit    |
| 857600                        | 713563 | 2013-01-01 to 2013-06-30    | 6           | (\$9.65)                           | (\$57.90)                     | 2013-01-01 to 2013-06-30 | Debit    |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-576-66**

**49 WEST 12 STREET**

**Managing Agent Information:**  
 BENESON FUNDING  
 20 WEST 55TH ST.  
 NEW YORK, NY 10019

**Owner Information:**  
 BENESON FUNDING CORP.  
 20 WEST 55TH ST.  
 NEW YORK, NY 10019

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$111.38</b> |                               |                          |          |
| 892772                        | 652508 | 2010-08-01 to 2010-12-31    | 5           | (\$52.90)                         | (\$264.50)                    | 2010-07-01 to 2010-12-31 | Debit    |
| 892772                        | 652508 | 2010-08-01 to 2010-12-31    | 5           | \$26.45                           | \$132.25                      | 2010-07-01 to 2010-12-31 | Credit   |
| 892772                        | 652508 | 2011-01-01 to 2011-06-30    | 6           | \$26.45                           | \$158.70                      | 2011-01-01 to 2011-06-30 | Credit   |
| 892772                        | 652508 | 2011-01-01 to 2011-06-30    | 6           | (\$52.90)                         | (\$317.40)                    | 2011-01-01 to 2011-06-30 | Debit    |
| 892772                        | 652508 | 2011-07-01 to 2011-12-31    | 6           | (\$52.90)                         | (\$317.40)                    | 2011-07-01 to 2011-12-31 | Debit    |
| 892772                        | 652508 | 2011-07-01 to 2011-07-31    | 1           | \$26.45                           | \$26.45                       | 2011-07-01 to 2011-12-31 | Credit   |
| 892772                        | 652508 | 2012-01-01 to 2012-06-30    | 6           | (\$52.90)                         | (\$317.40)                    | 2012-01-01 to 2012-06-30 | Debit    |
| 892772                        | 697901 | 2011-08-01 to 2011-12-31    | 5           | \$91.88                           | \$459.40                      | 2011-07-01 to 2011-12-31 | Credit   |
| 892772                        | 697901 | 2012-01-01 to 2012-06-30    | 6           | \$91.88                           | \$551.28                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$136.88</b> |                               |                          |          |
| 892772                        | 652508 | 2012-07-01 to 2012-07-31    | 1           | \$97.90                           | \$97.90                       | 2012-07-01 to 2012-12-31 | Credit   |
| 892772                        | 652508 | 2012-07-01 to 2012-07-31    | 1           | (\$52.90)                         | (\$52.90)                     | 2012-07-01 to 2012-12-31 | Debit    |
| 892772                        | 697901 | 2012-07-01 to 2012-07-31    | 1           | \$91.88                           | \$91.88                       | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-09-21</b> |        |                             |             | <b>Total TAC Amount: \$633.50</b> |                               |                          |          |
| 892772                        | 706205 | 2012-08-01 to 2012-12-31    | 5           | \$126.70                          | \$633.50                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$760.20</b> |                               |                          |          |
| 892772                        | 706205 | 2013-01-01 to 2013-06-30    | 6           | \$126.70                          | \$760.20                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-576-1515 59 WEST 12 STREET**

**Managing Agent Information:**  
 GOODSTEIN MANAGEMENT  
 622 3RD AVE.15TH FLOOR  
 NEW YORK, NY 10017

**Owner Information:**  
 JOE LLINAS  
 GOODSTEIN MANAGEMENT INC  
 211 EAST 46TH STREET - 5 FL  
 NEW YORK, NY 10017-2935

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$2,980.86</b> |                               |                          |          |
| 819816                        | 691923 | 2012-01-01 to 2012-06-30    | 6           | \$496.81                            | \$2,980.86                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$2,980.86</b> |                               |                          |          |
| 819816                        | 691923 | 2012-07-01 to 2012-12-31    | 6           | \$496.81                            | \$2,980.86                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-07-19</b> |        |                             |             | <b>Total TAC Amount: \$1,047.36</b> |                               |                          |          |
| 819816                        | 691923 | 2012-01-01 to 2012-06-30    | 6           | \$87.28                             | \$523.68                      | 2012-01-01 to 2012-06-30 | Credit   |
| 819816                        | 691923 | 2012-07-01 to 2012-12-31    | 6           | \$87.28                             | \$523.68                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$3,504.54</b> |                               |                          |          |
| 819816                        | 691923 | 2013-01-01 to 2013-06-30    | 6           | \$87.28                             | \$523.68                      | 2013-01-01 to 2013-06-30 | Credit   |
| 819816                        | 691923 | 2013-01-01 to 2013-06-30    | 6           | \$496.81                            | \$2,980.86                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-577-24**

**22 WEST 14 STREET**

**Managing Agent Information:**  
PETER STUART MANNA  
77 PARK AVENUE  
NEW YORK, NY 10016

**Owner Information:**  
PETER STUART MANNA  
77 PARK AVENUE  
NEW YORK, NY 10016

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$2,062.20</b> |                               |                          |          |  |  |  |
| 866815                        | 677129 | 2012-07-01 to 2012-12-31    | 6           | \$223.99                            | \$1,343.94                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| 891323                        | 674701 | 2012-07-01 to 2012-12-31    | 6           | \$119.71                            | \$718.26                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$2,062.20</b> |                               |                          |          |  |  |  |
| 866815                        | 677129 | 2013-01-01 to 2013-06-30    | 6           | \$223.99                            | \$1,343.94                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 891323                        | 674701 | 2013-01-01 to 2013-06-30    | 6           | \$119.71                            | \$718.26                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-582-20**

**60 LEROY STREET**

**Managing Agent Information:**  
 LOUIS ZADRIMA  
 URBAN ASSOCIATES  
 400 WEST 59TH STREET - 3RD FL  
 NEW YORK, NY 10019

**Owner Information:**  
 62 LEROY STREET ASSOC  
 C/O URBAN ASSOCIATES LLC  
 400 WEST 59TH STREET - 3RD FL  
 NEW YORK, NY 10019

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$2,207.04</b> |                               |                          |          |
| 838876                        | 688281 | 2012-01-01 to 2012-06-30    | 6           | \$367.84                            | \$2,207.04                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$2,207.04</b> |                               |                          |          |
| 838876                        | 688281 | 2012-07-01 to 2012-12-31    | 6           | \$367.84                            | \$2,207.04                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-09-21</b> |        |                             |             | <b>Total TAC Amount: \$2,296.20</b> |                               |                          |          |
| 838876                        | 637958 | 2010-01-01 to 2010-06-30    | 6           | \$99.71                             | \$598.26                      | 2010-01-01 to 2010-06-30 | Credit   |
| 838876                        | 637958 | 2010-07-01 to 2010-12-31    | 6           | \$99.71                             | \$598.26                      | 2010-07-01 to 2010-12-31 | Credit   |
| 838876                        | 637958 | 2011-01-01 to 2011-06-30    | 6           | (\$8.07)                            | (\$48.42)                     | 2011-01-01 to 2011-06-30 | Debit    |
| 838876                        | 637958 | 2011-01-01 to 2011-06-30    | 6           | \$99.71                             | \$598.26                      | 2011-01-01 to 2011-06-30 | Credit   |
| 838876                        | 637958 | 2011-07-01 to 2011-12-31    | 6           | (\$8.07)                            | (\$48.42)                     | 2011-07-01 to 2011-12-31 | Debit    |
| 838876                        | 637958 | 2011-07-01 to 2011-12-31    | 6           | \$99.71                             | \$598.26                      | 2011-07-01 to 2011-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$7,141.38</b> |                               |                          |          |
| 838876                        | 688281 | 2012-01-01 to 2012-06-30    | 6           | \$274.13                            | \$1,644.78                    | 2012-01-01 to 2012-06-30 | Credit   |
| 838876                        | 688281 | 2012-07-01 to 2012-12-31    | 6           | \$274.13                            | \$1,644.78                    | 2012-07-01 to 2012-12-31 | Credit   |
| 838876                        | 688281 | 2013-01-01 to 2013-06-30    | 6           | \$274.13                            | \$1,644.78                    | 2013-01-01 to 2013-06-30 | Credit   |
| 838876                        | 688281 | 2013-01-01 to 2013-06-30    | 6           | \$367.84                            | \$2,207.04                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-582-20**

**60 LEROY STREET**

**Managing Agent Information:**

LOUIS ZADRIMA  
 URBAN ASSOCIATES  
 400 WEST 59TH STREET - 3RD FL  
 NEW YORK, NY 10019

**Owner Information:**

62 LEROY STREET ASSOC  
 C/O URBAN ASSOCIATES LLC  
 400 WEST 59TH STREET - 3RD FL  
 NEW YORK, NY 10019

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date</b> |        | <b>2012-12-21</b>           |             | <b>Total TAC Amount: (\$581.16)</b> |                               |                          |          |
| 838876             | 637958 | 2010-01-01 to 2010-06-30    | 6           | (\$99.71)                           | (\$598.26)                    | 2010-01-01 to 2010-06-30 | Debit    |
| 838876             | 637958 | 2010-01-01 to 2010-06-30    | 6           | \$59.35                             | \$356.10                      | 2010-01-01 to 2010-06-30 | Credit   |
| 838876             | 637958 | 2010-07-01 to 2010-12-31    | 6           | \$59.35                             | \$356.10                      | 2010-07-01 to 2010-12-31 | Credit   |
| 838876             | 637958 | 2010-07-01 to 2010-12-31    | 6           | (\$99.71)                           | (\$598.26)                    | 2010-07-01 to 2010-12-31 | Debit    |
| 838876             | 637958 | 2011-01-01 to 2011-06-30    | 6           | \$40.36                             | \$242.16                      | 2011-01-01 to 2011-06-30 | Credit   |
| 838876             | 637958 | 2011-01-01 to 2011-06-30    | 6           | \$59.35                             | \$356.10                      | 2011-01-01 to 2011-06-30 | Credit   |
| 838876             | 637958 | 2011-01-01 to 2011-06-30    | 6           | (\$8.07)                            | (\$48.42)                     | 2011-01-01 to 2011-06-30 | Debit    |
| 838876             | 637958 | 2011-01-01 to 2011-06-30    | 6           | (\$99.71)                           | (\$598.26)                    | 2011-01-01 to 2011-06-30 | Debit    |
| 838876             | 637958 | 2011-07-01 to 2011-12-31    | 6           | \$40.36                             | \$242.16                      | 2011-07-01 to 2011-12-31 | Credit   |
| 838876             | 637958 | 2011-07-01 to 2011-12-31    | 6           | (\$8.07)                            | (\$48.42)                     | 2011-07-01 to 2011-12-31 | Debit    |
| 838876             | 637958 | 2011-07-01 to 2011-12-31    | 6           | (\$99.71)                           | (\$598.26)                    | 2011-07-01 to 2011-12-31 | Debit    |
| 838876             | 637958 | 2011-07-01 to 2011-12-31    | 6           | \$59.35                             | \$356.10                      | 2011-07-01 to 2011-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-582-26**

**15 7 AVENUE SOUTH**

**Managing Agent Information:**

DONNA WEINBERG  
LAWRENCE  
  
150 WEST 30TH STREET - 2 FL  
NEW YORK, NY 10001

**Owner Information:**

BARBARA Y.E. PYLE  
  
1345 3RD AVE  
NEW YORK, NY 10021-1903

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,605.84</b> |                               |                          |          |
| 844585                        | 682370 | 2012-07-01 to 2012-12-31    | 6           | \$267.64                            | \$1,605.84                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,605.84</b> |                               |                          |          |
| 844585                        | 682370 | 2013-01-01 to 2013-06-30    | 6           | \$267.64                            | \$1,605.84                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-583-23**

**42 MORTON ST**

**Managing Agent Information:**  
 MICHAEL SLOANE  
 M S J MANAGEMENT  
 315 BLEECKER ST RM 192  
 NEW YORK, NY 10014

**Owner Information:**  
 128 EAST 86TH STREET  
 JOINT VENTURE  
 128 EAST 86TH STREET  
 NEW YORK, NY 10028

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-08-20</b> |        |                             |             | <b>Total TAC Amount: \$993.12</b> |                               |                          |          |
| 899905                        | 667215 | 2011-01-01 to 2011-06-30    | 6           | \$41.38                           | \$248.28                      | 2011-01-01 to 2011-06-30 | Credit   |
| 899905                        | 667215 | 2011-07-01 to 2011-12-31    | 6           | \$41.38                           | \$248.28                      | 2011-07-01 to 2011-12-31 | Credit   |
| 899905                        | 692494 | 2012-01-01 to 2012-06-30    | 6           | \$41.38                           | \$248.28                      | 2012-01-01 to 2012-06-30 | Credit   |
| 899905                        | 692494 | 2012-07-01 to 2012-12-31    | 6           | \$41.38                           | \$248.28                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$248.28</b> |                               |                          |          |
| 899905                        | 692494 | 2013-01-01 to 2013-06-30    | 6           | \$41.38                           | \$248.28                      | 2013-01-01 to 2013-06-30 | Credit   |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-583-24**

**40 MORTON STREET**

**Managing Agent Information:**  
 DAVID V CAMILLERI  
 P O BOX 30128  
 NEW YORK, NY 1001

**Owner Information:**  
 DAVID V CAMILLERI  
 P O BOX 30128  
 NEW YORK, NY 10011

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$959.79</b>   |                               |                          |          |
| 850683                        | 674346 | 2012-07-01 to 2012-12-31    | 6           | \$118.91                            | \$713.46                      | 2012-07-01 to 2012-12-31 | Credit   |
| 857990                        | 651977 | 2012-07-01 to 2012-07-31    | 1           | \$246.33                            | \$246.33                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-07-19</b> |        |                             |             | <b>Total TAC Amount: \$1,577.85</b> |                               |                          |          |
| 857990                        | 709280 | 2012-08-01 to 2012-12-31    | 5           | \$315.57                            | \$1,577.85                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-08-20</b> |        |                             |             | <b>Total TAC Amount: \$482.51</b>   |                               |                          |          |
| 907166                        | 703723 | 2012-06-01 to 2012-06-30    | 1           | \$68.93                             | \$68.93                       | 2012-01-01 to 2012-06-30 | Credit   |
| 907166                        | 703723 | 2012-07-01 to 2012-12-31    | 6           | \$68.93                             | \$413.58                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$2,782.64</b> |                               |                          |          |
| 850683                        | 674346 | 2013-01-01 to 2013-04-30    | 4           | \$118.91                            | \$475.64                      | 2013-01-01 to 2013-06-30 | Credit   |
| 857990                        | 709280 | 2013-01-01 to 2013-06-30    | 6           | \$315.57                            | \$1,893.42                    | 2013-01-01 to 2013-06-30 | Credit   |
| 907166                        | 703723 | 2013-01-01 to 2013-06-30    | 6           | \$68.93                             | \$413.58                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-583-39**

**26 7 AVENUE SOUTH**

**Managing Agent Information:**  
 26 7 AVE. SO. LLC  
 111 N. CENTRAL AVE  
 HARTSDALE, NY 10530

**Owner Information:**  
 26 7 AVE. S. LLC  
 111N CENTRAL AVE  
 HARTSDALE, NY 10530

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$469.20</b>   |                               |                          |          |
| 891986                        | 690123 | 2012-01-01 to 2012-06-30    | 6           | \$78.20                             | \$469.20                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$30.72</b>    |                               |                          |          |
| 899134                        | 692230 | 2012-01-01 to 2012-06-30    | 6           | \$5.12                              | \$30.72                       | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$499.92</b>   |                               |                          |          |
| 891986                        | 690123 | 2012-07-01 to 2012-12-31    | 6           | \$78.20                             | \$469.20                      | 2012-07-01 to 2012-12-31 | Credit   |
| 899134                        | 692230 | 2012-07-01 to 2012-12-31    | 6           | \$5.12                              | \$30.72                       | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-07-19</b> |        |                             |             | <b>Total TAC Amount: \$1,749.12</b> |                               |                          |          |
| 891986                        | 690123 | 2012-01-01 to 2012-06-30    | 6           | \$86.50                             | \$519.00                      | 2012-01-01 to 2012-06-30 | Credit   |
| 891986                        | 690123 | 2012-07-01 to 2012-12-31    | 6           | \$86.50                             | \$519.00                      | 2012-07-01 to 2012-12-31 | Credit   |
| 899134                        | 692230 | 2012-01-01 to 2012-06-30    | 6           | \$59.26                             | \$355.56                      | 2012-01-01 to 2012-06-30 | Credit   |
| 899134                        | 692230 | 2012-07-01 to 2012-12-31    | 6           | \$59.26                             | \$355.56                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-09-21</b> |        |                             |             | <b>Total TAC Amount: \$909.48</b>   |                               |                          |          |
| 891986                        | 652450 | 2011-01-01 to 2011-06-30    | 6           | \$75.79                             | \$454.74                      | 2011-01-01 to 2011-06-30 | Credit   |
| 891986                        | 652450 | 2011-07-01 to 2011-12-31    | 6           | \$75.79                             | \$454.74                      | 2011-07-01 to 2011-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-583-39**

**26 7 AVENUE SOUTH**

**Managing Agent Information:**  
26 7 AVE. SO. LLC  
  
111 N. CENTRAL AVE  
HARTSDALE, NY 10530

**Owner Information:**  
26 7 AVE. S. LLC  
  
111N CENTRAL AVE  
HARTSDALE, NY 10530

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,374.48</b> |                               |                          |          |  |  |  |
| 891986                        | 690123 | 2013-01-01 to 2013-06-30    | 6           | \$78.20                             | \$469.20                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 891986                        | 690123 | 2013-01-01 to 2013-06-30    | 6           | \$86.50                             | \$519.00                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 899134                        | 692230 | 2013-01-01 to 2013-06-30    | 6           | \$5.12                              | \$30.72                       | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 899134                        | 692230 | 2013-01-01 to 2013-06-30    | 6           | \$59.26                             | \$355.56                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-583-40**

**51 LEROY STREET**

**Managing Agent Information:**

M & E

632 BROADWAY- 7 FL  
NEW YORK, NY 10012

**Owner Information:**

MAJOR LEROY LLC  
C/O CROMAN REAL ESTATE INC  
611 BROADWAY  
NEW YORK, NY 10012

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$392.46</b>   |                               |                          |          |
| 874038                        | 688903 | 2012-01-01 to 2012-06-30    | 6           | \$65.41                             | \$392.46                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,079.34</b> |                               |                          |          |
| 865757                        | 662710 | 2012-07-01 to 2012-10-31    | 4           | \$171.72                            | \$686.88                      | 2012-07-01 to 2012-12-31 | Credit   |
| 874038                        | 688903 | 2012-07-01 to 2012-12-31    | 6           | \$65.41                             | \$392.46                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$3,965.34</b> |                               |                          |          |
| 865757                        | 602340 | 2008-11-01 to 2008-12-31    | 2           | \$33.59                             | \$67.18                       | 2008-07-01 to 2008-12-31 | Credit   |
| 865757                        | 602340 | 2009-01-01 to 2009-06-30    | 6           | \$33.59                             | \$201.54                      | 2009-01-01 to 2009-06-30 | Credit   |
| 865757                        | 602340 | 2009-07-01 to 2009-12-31    | 6           | \$33.59                             | \$201.54                      | 2009-07-01 to 2009-12-31 | Credit   |
| 865757                        | 602340 | 2010-01-01 to 2010-06-30    | 6           | \$33.59                             | \$201.54                      | 2010-01-01 to 2010-06-30 | Credit   |
| 865757                        | 602340 | 2010-07-01 to 2010-10-31    | 4           | \$33.59                             | \$134.36                      | 2010-07-01 to 2010-12-31 | Credit   |
| 865757                        | 662710 | 2010-11-01 to 2010-12-31    | 2           | \$33.53                             | \$67.06                       | 2010-07-01 to 2010-12-31 | Credit   |
| 865757                        | 662710 | 2011-01-01 to 2011-06-30    | 6           | \$33.53                             | \$201.18                      | 2011-01-01 to 2011-06-30 | Credit   |
| 865757                        | 662710 | 2011-07-01 to 2011-12-31    | 6           | \$33.53                             | \$201.18                      | 2011-07-01 to 2011-12-31 | Credit   |
| 865757                        | 662710 | 2012-01-01 to 2012-06-30    | 6           | \$33.53                             | \$201.18                      | 2012-01-01 to 2012-06-30 | Credit   |
| 865757                        | 662710 | 2012-07-01 to 2012-10-31    | 4           | \$33.53                             | \$134.12                      | 2012-07-01 to 2012-12-31 | Credit   |
| 865757                        | 719107 | 2012-11-01 to 2012-12-31    | 2           | \$245.25                            | \$490.50                      | 2012-07-01 to 2012-12-31 | Credit   |
| 865757                        | 719107 | 2013-01-01 to 2013-06-30    | 6           | \$245.25                            | \$1,471.50                    | 2013-01-01 to 2013-06-30 | Credit   |
| 874038                        | 688903 | 2013-01-01 to 2013-06-30    | 6           | \$65.41                             | \$392.46                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-583-51**

**79 LEROY STREET**

**Managing Agent Information:**

DERMOT REALTY  
729 7TH AVENUE 15TH FLOOR  
NEW YORK, NY 10019

**Owner Information:**

DERMOT REALTY MGMT CO., INC  
1775 BROADWAY - STE 510  
NEW YORK, NY 10019

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$302.10</b>   |                               |                          |          |
| 755323C                       | 690609 | 2012-01-01 to 2012-06-30    | 6           | \$50.35                             | \$302.10                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$302.10</b>   |                               |                          |          |
| 755323C                       | 690609 | 2012-07-01 to 2012-12-31    | 6           | \$50.35                             | \$302.10                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-09-21</b> |        |                             |             | <b>Total TAC Amount: \$2,947.20</b> |                               |                          |          |
| 755323C                       | 578322 | 2009-01-01 to 2009-06-30    | 6           | \$39.00                             | \$234.00                      | 2009-01-01 to 2009-06-30 | Credit   |
| 755323C                       | 578322 | 2009-07-01 to 2009-12-31    | 6           | \$39.00                             | \$234.00                      | 2009-07-01 to 2009-12-31 | Credit   |
| 755323C                       | 636668 | 2010-01-01 to 2010-06-30    | 6           | \$80.82                             | \$484.92                      | 2010-01-01 to 2010-06-30 | Credit   |
| 755323C                       | 636668 | 2010-07-01 to 2010-12-31    | 6           | \$80.82                             | \$484.92                      | 2010-07-01 to 2010-12-31 | Credit   |
| 755323C                       | 636668 | 2011-01-01 to 2011-06-30    | 6           | \$44.96                             | \$269.76                      | 2011-01-01 to 2011-06-30 | Credit   |
| 755323C                       | 636668 | 2011-01-01 to 2011-06-30    | 6           | \$80.82                             | \$484.92                      | 2011-01-01 to 2011-06-30 | Credit   |
| 755323C                       | 636668 | 2011-07-01 to 2011-12-31    | 6           | \$44.96                             | \$269.76                      | 2011-07-01 to 2011-12-31 | Credit   |
| 755323C                       | 636668 | 2011-07-01 to 2011-12-31    | 6           | \$80.82                             | \$484.92                      | 2011-07-01 to 2011-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-583-51**

**79 LEROY STREET**

**Managing Agent Information:**

DERMOT REALTY

729 7TH AVENUE 15TH FLOOR  
NEW YORK, NY 10019

**Owner Information:**

DERMOT REALTY MGMT CO., INC

1775 BROADWAY - STE 510  
NEW YORK, NY 10019

| Docket #           | App #             | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period                          | TAC Type |  |
|--------------------|-------------------|-----------------------------|-------------|--------------------|-------------------------------|-------------------------------------|----------|--|
| <b>Posted Date</b> | <b>2012-11-23</b> |                             |             |                    |                               | <b>Total TAC Amount: \$4,371.36</b> |          |  |
| 755323C            | 690609            | 2012-01-01 to 2012-06-30    | 6           | \$51.96            | \$311.76                      | 2012-01-01 to 2012-06-30            | Credit   |  |
| 755323C            | 690609            | 2012-01-01 to 2012-06-30    | 6           | \$174.11           | \$1,044.66                    | 2012-01-01 to 2012-06-30            | Credit   |  |
| 755323C            | 690609            | 2012-07-01 to 2012-12-31    | 6           | \$174.11           | \$1,044.66                    | 2012-07-01 to 2012-12-31            | Credit   |  |
| 755323C            | 690609            | 2012-07-01 to 2012-12-31    | 6           | \$51.96            | \$311.76                      | 2012-07-01 to 2012-12-31            | Credit   |  |
| 755323C            | 690609            | 2013-01-01 to 2013-06-30    | 6           | \$51.96            | \$311.76                      | 2013-01-01 to 2013-06-30            | Credit   |  |
| 755323C            | 690609            | 2013-01-01 to 2013-06-30    | 6           | \$174.11           | \$1,044.66                    | 2013-01-01 to 2013-06-30            | Credit   |  |
| 755323C            | 690609            | 2013-01-01 to 2013-06-30    | 6           | \$50.35            | \$302.10                      | 2013-01-01 to 2013-06-30            | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-584-23**

**48 COMMERCE STREET**

**Managing Agent Information:**  
 NORMAN STREET  
 301 WEST 57 STREET  
 NEW YORK, NY 10019

**Owner Information:**  
 NORMAN L STEELE  
 48 COMMERCE STREET  
 NEW YORK, NY 10014-3707

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |
|--------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|--|--|
| <b>Posted Date</b> |        | <b>2012-12-21</b>           |             | <b>Total TAC Amount: \$17,396.88</b> |                               |                          |          |  |  |
| 828553             | 696612 | 2012-01-01 to 2012-06-30    | 6           | \$83.83                              | \$502.98                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 828553             | 696612 | 2012-01-01 to 2012-06-30    | 6           | \$880.85                             | \$5,285.10                    | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 828553             | 696612 | 2012-07-01 to 2012-12-31    | 6           | \$880.85                             | \$5,285.10                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 828553             | 696612 | 2012-07-01 to 2012-12-31    | 6           | \$83.83                              | \$502.98                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 828553             | 696612 | 2013-01-01 to 2013-06-30    | 6           | \$880.85                             | \$5,285.10                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 828553             | 696612 | 2013-01-01 to 2013-06-30    | 6           | \$83.83                              | \$502.98                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 828553             | 696612 | 2013-01-01 to 2013-06-30    | 6           | \$5.44                               | \$32.64                       | 2013-01-01 to 2013-06-30 | Credit   |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-584-37**      29 1/2 MORTON STREET

**Managing Agent Information:**  
FRED FRAGANO  
RA COHEN AND ASSOCIATES  
  
60 EAST 42 STREET- SUITE 850  
NEW YORK, NY 10165

**Owner Information:**  
128 EAST 86TH STREET  
JOINT VENTURE  
128 EAST 86TH STREET  
NEW YORK, NY 10028

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$158.46</b> |                               |                          |          |
| 896231                        | 691144 | 2012-01-01 to 2012-06-30    | 6           | \$26.41                           | \$158.46                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$158.46</b> |                               |                          |          |
| 896231                        | 691144 | 2012-07-01 to 2012-12-31    | 6           | \$26.41                           | \$158.46                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$158.46</b> |                               |                          |          |
| 896231                        | 691144 | 2013-01-01 to 2013-06-30    | 6           | \$26.41                           | \$158.46                      | 2013-01-01 to 2013-06-30 | Credit   |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-584-43**

**47 MORTON STREET**

**Managing Agent Information:**

VILLAGE ROSE, LLC

280 N CENTRAL PARK AVE - STE 210  
HARTSALE, NY 10530

**Owner Information:**

MORTON ST. ASSOC.

47 MORTON STREET  
NEW YORK, NY 10014-4041

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$327.84</b>   |                               |                          |          |
| 871032                        | 648542 | 2012-07-01 to 2012-08-31    | 2           | \$163.92                            | \$327.84                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-09-21</b> |        |                             |             | <b>Total TAC Amount: \$963.56</b>   |                               |                          |          |
| 871032                        | 710189 | 2012-09-01 to 2012-12-31    | 4           | \$240.89                            | \$963.56                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,445.34</b> |                               |                          |          |
| 871032                        | 710189 | 2013-01-01 to 2013-06-30    | 6           | \$240.89                            | \$1,445.34                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-584-46**

**53 MORTON STREET**

**Managing Agent Information:**

MGT LSM  
LSM MGT

P. O. BOX 040313 PARKVILLE STATION  
BROOKLYN, NY 11204

**Owner Information:**

BATTERY PARK MANAGEMENT

PO BOX 040313 - PARKVILLE STA  
BROOKLYN, NY 11204-

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$3,863.04</b> |                               |                          |          |
| 807251                        | 687336 | 2012-01-01 to 2012-06-30    | 6           | \$350.40                            | \$2,102.40                    | 2012-01-01 to 2012-06-30 | Credit   |
| 864024                        | 690840 | 2012-01-01 to 2012-06-30    | 6           | \$215.72                            | \$1,294.32                    | 2012-01-01 to 2012-06-30 | Credit   |
| 881848                        | 688819 | 2012-01-01 to 2012-06-30    | 6           | \$77.72                             | \$466.32                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$3,863.04</b> |                               |                          |          |
| 807251                        | 687336 | 2012-07-01 to 2012-12-31    | 6           | \$350.40                            | \$2,102.40                    | 2012-07-01 to 2012-12-31 | Credit   |
| 864024                        | 690840 | 2012-07-01 to 2012-12-31    | 6           | \$215.72                            | \$1,294.32                    | 2012-07-01 to 2012-12-31 | Credit   |
| 881848                        | 688819 | 2012-07-01 to 2012-12-31    | 6           | \$77.72                             | \$466.32                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$3,863.04</b> |                               |                          |          |
| 807251                        | 687336 | 2013-01-01 to 2013-06-30    | 6           | \$350.40                            | \$2,102.40                    | 2013-01-01 to 2013-06-30 | Credit   |
| 864024                        | 690840 | 2013-01-01 to 2013-06-30    | 6           | \$215.72                            | \$1,294.32                    | 2013-01-01 to 2013-06-30 | Credit   |
| 881848                        | 688819 | 2013-01-01 to 2013-06-30    | 6           | \$77.72                             | \$466.32                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-584-59**

**71 BARROW STREET**

**Managing Agent Information:**  
 BRUCE RITTENBERG  
 TIME EQUITIES INC  
 55 FIFTH AVENUE 15TH FL  
 NEW YORK, NY 10003

**Owner Information:**  
 71 BARROW ST TENANTS CORP  
 500 5TH AVENUE  
 NEW YORK, NY 10110-0001

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$1,435.74</b> |                               |                          |          |
| 757685C                       | 691199 | 2012-01-01 to 2012-06-30    | 6           | \$239.29                            | \$1,435.74                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,435.74</b> |                               |                          |          |
| 757685C                       | 691199 | 2012-07-01 to 2012-12-31    | 6           | \$239.29                            | \$1,435.74                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-08-20</b> |        |                             |             | <b>Total TAC Amount: \$1,044.72</b> |                               |                          |          |
| 757685C                       | 691199 | 2012-01-01 to 2012-06-30    | 6           | \$39.82                             | \$238.92                      | 2012-01-01 to 2012-06-30 | Credit   |
| 757685C                       | 691199 | 2012-01-01 to 2012-06-30    | 6           | \$47.24                             | \$283.44                      | 2012-01-01 to 2012-06-30 | Credit   |
| 757685C                       | 691199 | 2012-07-01 to 2012-12-31    | 6           | \$47.24                             | \$283.44                      | 2012-07-01 to 2012-12-31 | Credit   |
| 757685C                       | 691199 | 2012-07-01 to 2012-12-31    | 6           | \$39.82                             | \$238.92                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,958.10</b> |                               |                          |          |
| 757685C                       | 691199 | 2013-01-01 to 2013-06-30    | 6           | \$47.24                             | \$283.44                      | 2013-01-01 to 2013-06-30 | Credit   |
| 757685C                       | 691199 | 2013-01-01 to 2013-06-30    | 6           | \$39.82                             | \$238.92                      | 2013-01-01 to 2013-06-30 | Credit   |
| 757685C                       | 691199 | 2013-01-01 to 2013-06-30    | 6           | \$239.29                            | \$1,435.74                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-584-1001**      442 HUDSON STREET

**Managing Agent Information:**  
 MARJORIE OTTER  
 JUSTIS PROPERTIES MGMT  
 18 EAST 12TH STREET  
 NEW YORK, NY 10003

**Owner Information:**  
 ZH CONTROL  
 C/O JUSTIS PROPERTIES  
 18 EAST 12TJH STREET - STE 1C  
 NEW YORK, NY 10003

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$862.02</b>   |                               |                          |          |
| 754638C                       | 689018 | 2012-01-01 to 2012-06-30    | 6           | \$143.67                            | \$862.02                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: (\$431.01)</b> |                               |                          |          |
| 754638C                       | 689018 | 2012-04-01 to 2012-06-30    | 3           | (\$143.67)                          | (\$431.01)                    | 2012-01-01 to 2012-06-30 | Debit    |
| 754638C                       | 689018 | 2012-07-01 to 2012-12-31    | 6           | \$143.67                            | \$862.02                      | 2012-07-01 to 2012-12-31 | Credit   |
| 754638C                       | 689018 | 2012-07-01 to 2012-12-31    | 6           | (\$143.67)                          | (\$862.02)                    | 2012-07-01 to 2012-12-31 | Debit    |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$0.00</b>     |                               |                          |          |
| 754638C                       | 689018 | 2013-01-01 to 2013-06-30    | 6           | \$143.67                            | \$862.02                      | 2013-01-01 to 2013-06-30 | Credit   |
| 754638C                       | 689018 | 2013-01-01 to 2013-06-30    | 6           | (\$143.67)                          | (\$862.02)                    | 2013-01-01 to 2013-06-30 | Debit    |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-584-1002** 452 HUDSON STREET

**Managing Agent Information:**  
 MARJORIE OTTER  
 JUSTIS PROPERTIES MGMT  
 18 EAST 12TH STREET  
 NEW YORK, NY 10003

**Owner Information:**  
 JUSTIS PROPERTIES MANAGEMENT CORP  
 18 EAST 12TH STREET  
 NEW YORK, NY 10003

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$753.66</b>   |                               |                          |          |
| 886409                        | 691147 | 2012-01-01 to 2012-06-30    | 6           | \$62.25                             | \$373.50                      | 2012-01-01 to 2012-06-30 | Credit   |
| 899346                        | 691228 | 2012-01-01 to 2012-06-30    | 6           | \$63.36                             | \$380.16                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$753.66</b>   |                               |                          |          |
| 886409                        | 691147 | 2012-07-01 to 2012-12-31    | 6           | \$62.25                             | \$373.50                      | 2012-07-01 to 2012-12-31 | Credit   |
| 899346                        | 691228 | 2012-07-01 to 2012-12-31    | 6           | \$63.36                             | \$380.16                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-09-21</b> |        |                             |             | <b>Total TAC Amount: \$2,178.60</b> |                               |                          |          |
| 886409                        | 638795 | 2010-01-01 to 2010-06-30    | 6           | \$87.04                             | \$522.24                      | 2010-01-01 to 2010-06-30 | Credit   |
| 886409                        | 638795 | 2010-07-01 to 2010-12-31    | 6           | \$87.04                             | \$522.24                      | 2010-07-01 to 2010-12-31 | Credit   |
| 886409                        | 638795 | 2011-01-01 to 2011-06-30    | 6           | \$87.04                             | \$522.24                      | 2011-01-01 to 2011-06-30 | Credit   |
| 886409                        | 638795 | 2011-01-01 to 2011-06-30    | 6           | \$7.47                              | \$44.82                       | 2011-01-01 to 2011-06-30 | Credit   |
| 886409                        | 638795 | 2011-07-01 to 2011-12-31    | 6           | \$87.04                             | \$522.24                      | 2011-07-01 to 2011-12-31 | Credit   |
| 886409                        | 638795 | 2011-07-01 to 2011-12-31    | 6           | \$7.47                              | \$44.82                       | 2011-07-01 to 2011-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$753.66</b>   |                               |                          |          |
| 886409                        | 691147 | 2013-01-01 to 2013-06-30    | 6           | \$62.25                             | \$373.50                      | 2013-01-01 to 2013-06-30 | Credit   |
| 899346                        | 691228 | 2013-01-01 to 2013-06-30    | 6           | \$63.36                             | \$380.16                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-584-1002** 452 HUDSON STREET

**Managing Agent Information:** MARJORIE OTTER  
JUSTIS PROPERTIES MGMT  
  
18 EAST 12TH STREET  
NEW YORK, NY 10003

**Owner Information:** JUSTIS PROPERTIES MANAGEMENT CORP  
  
18 EAST 12TH STREET  
NEW YORK, NY 10003

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |                                     |  |
|--------------------|--------|-----------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|-------------------------------------|--|
| <b>Posted Date</b> |        |                             |             | <b>2012-12-21</b>  |                               |                          |          | <b>Total TAC Amount: \$1,701.18</b> |  |
| 886409             | 691147 | 2012-01-01 to 2012-06-30    | 6           | \$94.51            | \$567.06                      | 2012-01-01 to 2012-06-30 | Credit   |                                     |  |
| 886409             | 691147 | 2012-07-01 to 2012-12-31    | 6           | \$94.51            | \$567.06                      | 2012-07-01 to 2012-12-31 | Credit   |                                     |  |
| 886409             | 691147 | 2013-01-01 to 2013-06-30    | 6           | \$94.51            | \$567.06                      | 2013-01-01 to 2013-06-30 | Credit   |                                     |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-585-1**

**464 HUDSON STREET**

**Managing Agent Information:**  
 ABRAMHAM BURTON  
 C/O AJ CLARKE  
 1881 BROADWAY  
 NEW YORK, NY 10023

**Owner Information:**  
 HUDBAR ASSOCIATES  
 1881 BROADWAY  
 NEW YORK, NY 10023-7035

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$1,677.42</b> |                               |                          |          |
| 850800                        | 688287 | 2012-01-01 to 2012-06-30    | 6           | \$279.57                            | \$1,677.42                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$1,163.76</b> |                               |                          |          |
| 873972                        | 692593 | 2012-01-01 to 2012-06-30    | 6           | \$193.96                            | \$1,163.76                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$2,841.18</b> |                               |                          |          |
| 850800                        | 688287 | 2012-07-01 to 2012-12-31    | 6           | \$279.57                            | \$1,677.42                    | 2012-07-01 to 2012-12-31 | Credit   |
| 873972                        | 692593 | 2012-07-01 to 2012-12-31    | 6           | \$193.96                            | \$1,163.76                    | 2012-07-01 to 2012-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-585-1**

**464 HUDSON STREET**

**Managing Agent Information:**  
 ABRAMHAM BURTON  
 C/O AJ CLARKE  
 1881 BROADWAY  
 NEW YORK, NY 10023

**Owner Information:**  
 HUDBAR ASSOCIATES  
 1881 BROADWAY  
 NEW YORK, NY 10023-7035

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|
| <b>Posted Date</b> |        | <b>2012-06-22</b>           |             | <b>Total TAC Amount: \$5,441.61</b> |                               |                          |          |  |  |
| 850800             | 688287 | 2012-02-01 to 2012-06-30    | 5           | (\$279.57)                          | (\$1,397.85)                  | 2012-01-01 to 2012-06-30 | Debit    |  |  |
| 850800             | 688287 | 2012-07-01 to 2012-12-31    | 6           | (\$279.57)                          | (\$1,677.42)                  | 2012-07-01 to 2012-12-31 | Debit    |  |  |
| 871935             | 576720 | 2008-01-01 to 2008-06-30    | 6           | \$109.87                            | \$659.22                      | 2008-01-01 to 2008-06-30 | Credit   |  |  |
| 871935             | 576720 | 2008-07-01 to 2008-12-31    | 6           | \$109.87                            | \$659.22                      | 2008-07-01 to 2008-12-31 | Credit   |  |  |
| 871935             | 576720 | 2009-01-01 to 2009-06-30    | 6           | \$109.87                            | \$659.22                      | 2009-01-01 to 2009-06-30 | Credit   |  |  |
| 871935             | 576720 | 2009-01-01 to 2009-06-30    | 6           | (\$45.08)                           | (\$270.48)                    | 2009-01-01 to 2009-06-30 | Debit    |  |  |
| 871935             | 576720 | 2009-07-01 to 2009-12-31    | 6           | \$109.87                            | \$659.22                      | 2009-07-01 to 2009-12-31 | Credit   |  |  |
| 871935             | 576720 | 2009-07-01 to 2009-12-31    | 6           | (\$45.08)                           | (\$270.48)                    | 2009-07-01 to 2009-12-31 | Debit    |  |  |
| 871935             | 638312 | 2010-01-01 to 2010-06-30    | 6           | \$190.10                            | \$1,140.60                    | 2010-01-01 to 2010-06-30 | Credit   |  |  |
| 871935             | 638312 | 2010-07-01 to 2010-12-31    | 6           | \$190.10                            | \$1,140.60                    | 2010-07-01 to 2010-12-31 | Credit   |  |  |
| 871935             | 638312 | 2011-01-01 to 2011-06-30    | 6           | \$190.10                            | \$1,140.60                    | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 871935             | 638312 | 2011-01-01 to 2011-06-30    | 6           | \$76.69                             | \$460.14                      | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 871935             | 638312 | 2011-07-01 to 2011-12-31    | 6           | \$190.10                            | \$1,140.60                    | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 871935             | 638312 | 2011-07-01 to 2011-12-31    | 6           | \$76.69                             | \$460.14                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 871935             | 638312 | 2011-11-01 to 2011-12-31    | 2           | (\$76.69)                           | (\$153.38)                    | 2011-07-01 to 2011-12-31 | Debit    |  |  |
| 871935             | 638312 | 2011-11-01 to 2011-12-31    | 2           | (\$190.10)                          | (\$380.20)                    | 2011-07-01 to 2011-12-31 | Debit    |  |  |
| 871935             | 638312 | 2011-11-01 to 2011-12-31    | 2           | (\$113.61)                          | (\$227.22)                    | 2011-07-01 to 2011-12-31 | Debit    |  |  |
| 873972             | 646365 | 2011-01-01 to 2011-06-30    | 6           | \$12.36                             | \$74.16                       | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 873972             | 646365 | 2011-07-01 to 2011-12-31    | 6           | \$12.36                             | \$74.16                       | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 873972             | 692593 | 2012-01-01 to 2012-06-30    | 6           | \$129.23                            | \$775.38                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 873972             | 692593 | 2012-07-01 to 2012-12-31    | 6           | \$129.23                            | \$775.38                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-585-1**

**464 HUDSON STREET**

**Managing Agent Information:**  
 ABRAMHAM BURTON  
 C/O AJ CLARKE  
 1881 BROADWAY  
 NEW YORK, NY 10023

**Owner Information:**  
 HUDBAR ASSOCIATES  
 1881 BROADWAY  
 NEW YORK, NY 10023-7035

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date</b> |        | <b>2012-11-23</b>           |             | <b>Total TAC Amount: \$1,964.04</b> |                               |                          |          |  |
| 850800             | 688287 | 2013-01-01 to 2013-06-30    | 6           | (\$279.57)                          | (\$1,677.42)                  | 2013-01-01 to 2013-06-30 | Debit    |  |
| 850800             | 688287 | 2013-01-01 to 2013-06-30    | 6           | \$279.57                            | \$1,677.42                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 873972             | 692593 | 2013-01-01 to 2013-06-30    | 6           | \$129.23                            | \$775.38                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| 873972             | 692593 | 2013-01-01 to 2013-06-30    | 6           | \$193.96                            | \$1,163.76                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 873972             | 692593 | 2013-01-01 to 2013-06-30    | 6           | \$4.15                              | \$24.90                       | 2013-01-01 to 2013-06-30 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-585-25**

**91 BEDFORD STREET**

**Managing Agent Information:**  
 RICHARD RUBEL  
 CEDAR MANAGEMENT  
 20 VESEY STREET - #610  
 NEW YORK, NY 10007

**Owner Information:**  
 CASTEGA - 91-93 BEDFORD ST LLC  
 20 VESEY STREET - #610  
 NEW YPORK, NY 10007

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-03-20</b> |        |                             |             | <b>Total TAC Amount: \$661.41</b>   |                               |                          |          |
| 870528                        | 695024 | 2012-04-01 to 2012-06-30    | 3           | \$220.47                            | \$661.41                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,322.82</b> |                               |                          |          |
| 870528                        | 695024 | 2012-07-01 to 2012-12-31    | 6           | \$220.47                            | \$1,322.82                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,348.50</b> |                               |                          |          |
| 870528                        | 695024 | 2013-01-01 to 2013-06-30    | 6           | \$220.47                            | \$1,322.82                    | 2013-01-01 to 2013-06-30 | Credit   |
| 910420                        | 718231 | 2012-11-01 to 2012-11-30    | 1           | \$25.68                             | \$25.68                       | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-12-21</b> |        |                             |             | <b>Total TAC Amount: \$319.76</b>   |                               |                          |          |
| 910420                        | 718233 | 2012-12-01 to 2012-12-31    | 1           | \$45.68                             | \$45.68                       | 2012-07-01 to 2012-12-31 | Credit   |
| 910420                        | 718233 | 2013-01-01 to 2013-06-30    | 6           | \$45.68                             | \$274.08                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-585-49**

**500 HUDSON STREET**

**Managing Agent Information:**  
 EARL WHITTLE  
 SHERWOOD INVESTMENT & TRUST

**Owner Information:**  
 THOMAS SHERWOOD

626-636 NORTH 5TH STREET  
 PHILADELPHIA, PA 19123

626-636 NORTH 5TH STREET  
 PHILADELPHIA, PA 19123

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$1,632.96</b> |                               |                          |          |
| 878673                        | 683887 | 2011-11-01 to 2011-12-31    | 2           | \$204.12                            | \$408.24                      | 2011-07-01 to 2011-12-31 | Credit   |
| 878673                        | 683887 | 2012-01-01 to 2012-06-30    | 6           | \$204.12                            | \$1,224.72                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,224.72</b> |                               |                          |          |
| 878673                        | 683887 | 2012-07-01 to 2012-12-31    | 6           | \$204.12                            | \$1,224.72                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,224.72</b> |                               |                          |          |
| 878673                        | 683887 | 2013-01-01 to 2013-06-30    | 6           | \$204.12                            | \$1,224.72                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-586-11**

**22 LEROY STREET**

**Managing Agent Information:**

A.J. CLARKE RE  
1881 BROADWAY, 4TH FLOOR  
NEW YORK, NY 10023

**Owner Information:**

22 LEROY APTS. LLC  
A.J. CLARKE RE CORP.  
1881 BROADWAY 4TH FL  
NEW YORK, NY 10023

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$351.22</b>   |                               |                          |          |
| 887778                        | 698619 | 2012-05-01 to 2012-06-30    | 2           | \$175.61                            | \$351.22                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,053.66</b> |                               |                          |          |
| 887778                        | 698619 | 2012-07-01 to 2012-12-31    | 6           | \$175.61                            | \$1,053.66                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-06-22</b> |        |                             |             | <b>Total TAC Amount: \$640.35</b>   |                               |                          |          |
| 895740                        | 695085 | 2012-04-01 to 2012-06-30    | 3           | \$71.15                             | \$213.45                      | 2012-01-01 to 2012-06-30 | Credit   |
| 895740                        | 695085 | 2012-07-01 to 2012-12-31    | 6           | \$71.15                             | \$426.90                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,267.11</b> |                               |                          |          |
| 887778                        | 698619 | 2013-01-01 to 2013-06-30    | 6           | \$175.61                            | \$1,053.66                    | 2013-01-01 to 2013-06-30 | Credit   |
| 895740                        | 695085 | 2013-01-01 to 2013-03-31    | 3           | \$71.15                             | \$213.45                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-586-32**

**31 CARMINE ST**

**Managing Agent Information:**  
PAMELA SENDOWSKI  
SARSEN REALTY  
41 CARMINE ST  
NEW YORK, NY 10014

**Owner Information:**  
128 EAST 86TH STREET  
JOINT VENTURE  
128 EAST 86TH STREET  
NEW YORK, NY 10028

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$196.68</b> |                               |                          |          |
| 899430                        | 690804 | 2012-01-01 to 2012-06-30    | 6           | \$32.78                           | \$196.68                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$196.68</b> |                               |                          |          |
| 899430                        | 690804 | 2012-07-01 to 2012-12-31    | 6           | \$32.78                           | \$196.68                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$196.68</b> |                               |                          |          |
| 899430                        | 690804 | 2013-01-01 to 2013-06-30    | 6           | \$32.78                           | \$196.68                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-586-35**

**35 CARMINE STREET**

**Managing Agent Information:** LOUIS J DEVITO

23 BARROW STREET  
NEW YORK, NY 10014

**Owner Information:** LOUIS DEVITO

23 BARROW STREET  
NEW YORK, NY 10014

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$1,605.60</b> |                               |                          |          |
| 825849                        | 686521 | 2012-01-01 to 2012-06-30    | 6           | \$267.60                            | \$1,605.60                    | 2012-01-01 to 2012-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-586-35**

**35 CARMINE STREET**

**Managing Agent Information:**  
 LOUIS J DEVITO  
 23 BARROW STREET  
 NEW YORK, NY 10014

**Owner Information:**  
 LOUIS DEVITO  
 23 BARROW STREET  
 NEW YORK, NY 10014

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|
| <b>Posted Date</b> |        | <b>2012-04-19</b>           |             | <b>Total TAC Amount: \$8,673.48</b> |                               |                          |          |  |  |
| 825849             | 519398 | 2007-01-01 to 2007-06-30    | 6           | \$36.56                             | \$219.36                      | 2007-01-01 to 2007-06-30 | Credit   |  |  |
| 825849             | 519398 | 2007-07-01 to 2007-12-31    | 6           | \$36.56                             | \$219.36                      | 2007-07-01 to 2007-12-31 | Credit   |  |  |
| 825849             | 575010 | 2008-01-01 to 2008-06-30    | 6           | \$56.41                             | \$338.46                      | 2008-01-01 to 2008-06-30 | Credit   |  |  |
| 825849             | 575010 | 2008-07-01 to 2008-12-31    | 6           | \$56.41                             | \$338.46                      | 2008-07-01 to 2008-12-31 | Credit   |  |  |
| 825849             | 575010 | 2009-01-01 to 2009-06-30    | 6           | \$56.41                             | \$338.46                      | 2009-01-01 to 2009-06-30 | Credit   |  |  |
| 825849             | 575010 | 2009-01-01 to 2009-06-30    | 6           | \$37.41                             | \$224.46                      | 2009-01-01 to 2009-06-30 | Credit   |  |  |
| 825849             | 575010 | 2009-07-01 to 2009-12-31    | 6           | \$56.41                             | \$338.46                      | 2009-07-01 to 2009-12-31 | Credit   |  |  |
| 825849             | 575010 | 2009-07-01 to 2009-12-31    | 6           | \$37.41                             | \$224.46                      | 2009-07-01 to 2009-12-31 | Credit   |  |  |
| 825849             | 637963 | 2010-01-01 to 2010-06-30    | 6           | \$126.38                            | \$758.28                      | 2010-01-01 to 2010-06-30 | Credit   |  |  |
| 825849             | 637963 | 2010-07-01 to 2010-12-31    | 6           | \$126.38                            | \$758.28                      | 2010-07-01 to 2010-12-31 | Credit   |  |  |
| 825849             | 637963 | 2011-01-01 to 2011-06-30    | 6           | \$65.68                             | \$394.08                      | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 825849             | 637963 | 2011-01-01 to 2011-06-30    | 6           | \$126.38                            | \$758.28                      | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 825849             | 637963 | 2011-07-01 to 2011-12-31    | 6           | \$65.68                             | \$394.08                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 825849             | 637963 | 2011-07-01 to 2011-12-31    | 6           | \$126.38                            | \$758.28                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 852355             | 635342 | 2010-01-01 to 2010-06-30    | 6           | \$72.06                             | \$432.36                      | 2010-01-01 to 2010-06-30 | Credit   |  |  |
| 852355             | 635342 | 2010-07-01 to 2010-12-31    | 6           | \$72.06                             | \$432.36                      | 2010-07-01 to 2010-12-31 | Credit   |  |  |
| 852355             | 635342 | 2011-01-01 to 2011-06-30    | 6           | \$72.06                             | \$432.36                      | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 852355             | 635342 | 2011-01-01 to 2011-06-30    | 6           | \$73.44                             | \$440.64                      | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 852355             | 635342 | 2011-07-01 to 2011-12-31    | 6           | \$72.06                             | \$432.36                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 852355             | 635342 | 2011-07-01 to 2011-12-31    | 6           | \$73.44                             | \$440.64                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-586-35**

**35 CARMINE STREET**

**Managing Agent Information:**  
 LOUIS J DEVITO  
 23 BARROW STREET  
 NEW YORK, NY 10014

**Owner Information:**  
 LOUIS DEVITO  
 23 BARROW STREET  
 NEW YORK, NY 10014

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$3,910.32</b> |                               |                          |          |
| 825849                        | 686521 | 2012-01-01 to 2012-06-30    | 6           | \$192.06                            | \$1,152.36                    | 2012-01-01 to 2012-06-30 | Credit   |
| 825849                        | 686521 | 2012-07-01 to 2012-12-31    | 6           | \$267.60                            | \$1,605.60                    | 2012-07-01 to 2012-12-31 | Credit   |
| 825849                        | 686521 | 2012-07-01 to 2012-12-31    | 6           | \$192.06                            | \$1,152.36                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-06-22</b> |        |                             |             | <b>Total TAC Amount: \$866.88</b>   |                               |                          |          |
| 825849                        | 686521 | 2012-01-01 to 2012-06-30    | 6           | \$72.24                             | \$433.44                      | 2012-01-01 to 2012-06-30 | Credit   |
| 825849                        | 686521 | 2012-07-01 to 2012-12-31    | 6           | \$72.24                             | \$433.44                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$3,191.40</b> |                               |                          |          |
| 825849                        | 686521 | 2013-01-01 to 2013-06-30    | 6           | \$72.24                             | \$433.44                      | 2013-01-01 to 2013-06-30 | Credit   |
| 825849                        | 686521 | 2013-01-01 to 2013-06-30    | 6           | \$267.60                            | \$1,605.60                    | 2013-01-01 to 2013-06-30 | Credit   |
| 825849                        | 686521 | 2013-01-01 to 2013-06-30    | 6           | \$192.06                            | \$1,152.36                    | 2013-01-01 to 2013-06-30 | Credit   |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-586-37**

**39 CARMINE STREET**

**Managing Agent Information:**  
PAMELA SENDOWSKI

**Owner Information:**  
JANUSZ SENDOWSKI

39 CARMINE ST  
NY, NY 10014

170 W 46TH STREET  
NEW YORK, NY 10036-8519

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-10-22</b> |        |                             |             | <b>Total TAC Amount: \$353.52</b> |                               |                          |          |
| 905396                        | 695363 | 2012-01-01 to 2012-06-30    | 6           | \$29.46                           | \$176.76                      | 2012-01-01 to 2012-06-30 | Credit   |
| 905396                        | 695363 | 2012-07-01 to 2012-12-31    | 6           | \$29.46                           | \$176.76                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$366.78</b> |                               |                          |          |
| 905396                        | 695363 | 2013-01-01 to 2013-06-30    | 6           | \$31.67                           | \$190.02                      | 2013-01-01 to 2013-06-30 | Credit   |
| 905396                        | 695363 | 2013-01-01 to 2013-06-30    | 6           | \$29.46                           | \$176.76                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-586-76**

**15 LEROY STREET**

**Managing Agent Information:**  
FRANK MISIURSKI  
DAN BARRIE  
  
P O BOX 137  
NEW YORK, NY 10011

**Owner Information:**  
FRANK MISIURSKI  
DAN BARRIE REALTY  
  
P O BOX 137  
NEW YORK, NY 10011

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-09-21</b> |        |                             |             | <b>Total TAC Amount: \$339.25</b> |                               |                          |          |
| 908949                        | 712679 | 2012-08-01 to 2012-12-31    | 5           | \$67.85                           | \$339.25                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$407.10</b> |                               |                          |          |
| 908949                        | 712679 | 2013-01-01 to 2013-06-30    | 6           | \$67.85                           | \$407.10                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-586-80**

**23 LEROY STREET**

**Managing Agent Information:**  
 KENNETH L NAGIN  
 SUPERIOR MANAGEMENT  
 50 BANK STREET  
 NEW YORK, NY 10014

**Owner Information:**  
 VILLAGE MANAGEMENT INC  
 50 BANK STREET  
 NEW YORK, NY 10014-5200

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-09-21</b> |        |                             |             | <b>Total TAC Amount: \$1,013.88</b> |                               |                          |          |
| 897956                        | 711439 | 2012-01-01 to 2012-06-30    | 6           | \$84.49                             | \$506.94                      | 2012-01-01 to 2012-06-30 | Credit   |
| 897956                        | 711439 | 2012-07-01 to 2012-12-31    | 6           | \$84.49                             | \$506.94                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$506.94</b>   |                               |                          |          |
| 897956                        | 711439 | 2013-01-01 to 2013-06-30    | 6           | \$84.49                             | \$506.94                      | 2013-01-01 to 2013-06-30 | Credit   |
| <b>Posted Date 2012-12-21</b> |        |                             |             | <b>Total TAC Amount: \$1,179.66</b> |                               |                          |          |
| 897956                        | 658640 | 2011-01-01 to 2011-06-30    | 6           | \$8.44                              | \$50.64                       | 2011-01-01 to 2011-06-30 | Credit   |
| 897956                        | 658640 | 2011-07-01 to 2011-12-31    | 6           | \$8.44                              | \$50.64                       | 2011-07-01 to 2011-12-31 | Credit   |
| 897956                        | 711439 | 2012-01-01 to 2012-06-30    | 6           | \$59.91                             | \$359.46                      | 2012-01-01 to 2012-06-30 | Credit   |
| 897956                        | 711439 | 2012-07-01 to 2012-12-31    | 6           | \$59.91                             | \$359.46                      | 2012-07-01 to 2012-12-31 | Credit   |
| 897956                        | 711439 | 2013-01-01 to 2013-06-30    | 6           | \$59.91                             | \$359.46                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-587-7**

**72 BEDFORD STREET**

**Managing Agent Information:**  
MICHAEL WECHSLER  
NEW BEDFORD MGMT  
  
210 EAST 23RD STREET  
NEW YORK, NY 10010

**Owner Information:**  
MYERS & BRESS  
C/O NEW BEDFORD MGMT CO  
333 PARK AVENUE SOUTH - 3 FL  
NEW YORK, NY 10010

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$1,406.46</b> |                               |                          |          |
| 755510C                       | 687108 | 2012-01-01 to 2012-06-30    | 6           | \$234.41                            | \$1,406.46                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,406.46</b> |                               |                          |          |
| 755510C                       | 687108 | 2012-07-01 to 2012-12-31    | 6           | \$234.41                            | \$1,406.46                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,406.46</b> |                               |                          |          |
| 755510C                       | 687108 | 2013-01-01 to 2013-06-30    | 6           | \$234.41                            | \$1,406.46                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-587-26**

**272 BLEECKER STREET**

**Managing Agent Information:**  
 JORUT REALTY  
 TRANSACTION LLC  
 246 WEST 22 STREET  
 NEW YORK, NY 10011

**Owner Information:**  
 J & L HOLDING CORP.  
 1140 BRONX RIVER AVENUE  
 BRONX, NY 10472

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$1,888.32</b> |                               |                          |          |
| 848972                        | 687980 | 2012-01-01 to 2012-06-30    | 6           | \$314.72                            | \$1,888.32                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$1,435.86</b> |                               |                          |          |
| 865332                        | 693613 | 2012-01-01 to 2012-06-30    | 6           | \$239.31                            | \$1,435.86                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$3,324.18</b> |                               |                          |          |
| 848972                        | 687980 | 2012-07-01 to 2012-12-31    | 6           | \$314.72                            | \$1,888.32                    | 2012-07-01 to 2012-12-31 | Credit   |
| 865332                        | 693613 | 2012-07-01 to 2012-12-31    | 6           | \$239.31                            | \$1,435.86                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$3,324.18</b> |                               |                          |          |
| 848972                        | 687980 | 2013-01-01 to 2013-06-30    | 6           | \$314.72                            | \$1,888.32                    | 2013-01-01 to 2013-06-30 | Credit   |
| 865332                        | 693613 | 2013-01-01 to 2013-06-30    | 6           | \$239.31                            | \$1,435.86                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-587-28**

**5 MOPRTON STREET**

**Managing Agent Information:**  
EBB REALTY  
323 WEST 14TH STREET  
NEW YORK, NY 10014

**Owner Information:**  
FELIX BERNARDO  
EBB REALTY  
323 WEST 14 STREET  
NEW YORK, NY 10014

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-10-22</b> |        |                             |             | <b>Total TAC Amount: \$239.92</b> |                               |                          |          |
| 909617                        | 714856 | 2012-09-01 to 2012-09-30    | 1           | \$29.98                           | \$29.98                       | 2012-07-01 to 2012-12-31 | Credit   |
| 909617                        | 714857 | 2012-10-01 to 2012-12-31    | 3           | \$69.98                           | \$209.94                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$419.88</b> |                               |                          |          |
| 909617                        | 714857 | 2013-01-01 to 2013-06-30    | 6           | \$69.98                           | \$419.88                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-587-30**

**51 7 AVENUE SOUTH**

**Managing Agent Information:**  
 ETTA WALMAN  
 W&W REALTY  
 200 WINSTON DR  
 CLIFFSIDE PARK, NJ 07010

**Owner Information:**  
 IRWIN WALMAN  
 2648 E 64TH STREET  
 BROOKLYN, NY 11234-6816

| Docket #                      | App #  | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|-------------------------------|--------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date 2012-02-22</b> |        | <b>Total TAC Amount: \$1,023.60</b> |             |                    |                               |                          |          |  |
| 900772                        | 671329 | 2011-01-01 to 2011-06-30            | 6           | \$18.16            | \$108.96                      | 2011-01-01 to 2011-06-30 | Credit   |  |
| 900772                        | 671329 | 2011-07-01 to 2011-12-31            | 6           | \$18.16            | \$108.96                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 900772                        | 692409 | 2012-01-01 to 2012-06-30            | 6           | \$134.28           | \$805.68                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| <b>Posted Date 2012-05-22</b> |        | <b>Total TAC Amount: \$805.68</b>   |             |                    |                               |                          |          |  |
| 900772                        | 692409 | 2012-07-01 to 2012-12-31            | 6           | \$134.28           | \$805.68                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date 2012-11-23</b> |        | <b>Total TAC Amount: \$805.68</b>   |             |                    |                               |                          |          |  |
| 900772                        | 692409 | 2013-01-01 to 2013-06-30            | 6           | \$134.28           | \$805.68                      | 2013-01-01 to 2013-06-30 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-588-7**

**22 GROVE STREET**

**Managing Agent Information:**  
 ALL AMERICA REALTY  
 99 TULIP AVENUE - 302  
 FLORAL PARK, NY 11001

**Owner Information:**  
 GROVE HOUSE INC.COOPERATIVE  
 99 TULIP AVENUE - 302  
 FLORAL PARK, NY 11001

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$3,814.92</b> |                               |                          |          |
| 725965C                       | 687808 | 2012-01-01 to 2012-06-30    | 6           | \$635.82                            | \$3,814.92                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$2,374.44</b> |                               |                          |          |
| 833063                        | 693838 | 2012-01-01 to 2012-06-30    | 6           | \$395.74                            | \$2,374.44                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$6,189.36</b> |                               |                          |          |
| 725965C                       | 687808 | 2012-07-01 to 2012-12-31    | 6           | \$635.82                            | \$3,814.92                    | 2012-07-01 to 2012-12-31 | Credit   |
| 833063                        | 693838 | 2012-07-01 to 2012-12-31    | 6           | \$395.74                            | \$2,374.44                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-09-21</b> |        |                             |             | <b>Total TAC Amount: \$1,668.48</b> |                               |                          |          |
| 833063                        | 646193 | 2010-01-01 to 2010-06-30    | 6           | \$54.72                             | \$328.32                      | 2010-01-01 to 2010-06-30 | Credit   |
| 833063                        | 646193 | 2010-07-01 to 2010-12-31    | 6           | \$54.72                             | \$328.32                      | 2010-07-01 to 2010-12-31 | Credit   |
| 833063                        | 646193 | 2011-01-01 to 2011-06-30    | 6           | \$54.72                             | \$328.32                      | 2011-01-01 to 2011-06-30 | Credit   |
| 833063                        | 646193 | 2011-01-01 to 2011-06-30    | 6           | \$29.60                             | \$177.60                      | 2011-01-01 to 2011-06-30 | Credit   |
| 833063                        | 646193 | 2011-07-01 to 2011-12-31    | 6           | \$54.72                             | \$328.32                      | 2011-07-01 to 2011-12-31 | Credit   |
| 833063                        | 646193 | 2011-07-01 to 2011-12-31    | 6           | \$29.60                             | \$177.60                      | 2011-07-01 to 2011-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$6,189.36</b> |                               |                          |          |
| 725965C                       | 687808 | 2013-01-01 to 2013-06-30    | 6           | \$635.82                            | \$3,814.92                    | 2013-01-01 to 2013-06-30 | Credit   |
| 833063                        | 693838 | 2013-01-01 to 2013-06-30    | 6           | \$395.74                            | \$2,374.44                    | 2013-01-01 to 2013-06-30 | Credit   |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-588-17**

**40 GROVE STREET**

**Managing Agent Information:**  
 40 GROVE STREET  
 C/O JONIS REALTY  
 6 GRACE AVENUE - 400  
 GREAT NECK, NY 11201

**Owner Information:**  
 40 GROVE STREET LLC  
 C/O CITI-URBAN MANAGEMENT CORP  
 6 GRACE AVENUE - SUITE 200  
 GREAT NECK, NY 11201

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$60.00</b>  |                               |                          |          |
| 893343                        | 673592 | 2012-07-01 to 2012-07-31    | 1           | \$60.00                           | \$60.00                       | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-07-19</b> |        |                             |             | <b>Total TAC Amount: \$577.95</b> |                               |                          |          |
| 893343                        | 708003 | 2012-08-01 to 2012-12-31    | 5           | \$115.59                          | \$577.95                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$693.54</b> |                               |                          |          |
| 893343                        | 708003 | 2013-01-01 to 2013-06-30    | 6           | \$115.59                          | \$693.54                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-588-18**

**42 GROVE STREET**

**Managing Agent Information:**  
 GROVE 44 ASSOCIATES  
 C/O R A COHEN & ASSOCIATES INC  
 60 EAST 42ND STREET - SUITE 850  
 NEW YORK, NY 10165

**Owner Information:**  
 GROVE 44 ASSOCIATES LLC  
 C/O R A COHEN & ASSOCIATES  
 60 EAST 42 STREET - SUITE 850  
 NEW YORK, NY 10165

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$1,977.24</b> |                               |                          |          |
| 811625                        | 691130 | 2012-01-01 to 2012-06-30    | 6           | \$329.54                            | \$1,977.24                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$2,309.22</b> |                               |                          |          |
| 818807                        | 690785 | 2012-01-01 to 2012-06-30    | 6           | \$384.87                            | \$2,309.22                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$4,286.46</b> |                               |                          |          |
| 811625                        | 691130 | 2012-07-01 to 2012-12-31    | 6           | \$329.54                            | \$1,977.24                    | 2012-07-01 to 2012-12-31 | Credit   |
| 818807                        | 690785 | 2012-07-01 to 2012-12-31    | 6           | \$384.87                            | \$2,309.22                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-09-21</b> |        |                             |             | <b>Total TAC Amount: \$2,102.97</b> |                               |                          |          |
| 818807                        | 637961 | 2010-01-01 to 2010-06-30    | 6           | \$60.95                             | \$365.70                      | 2010-01-01 to 2010-06-30 | Credit   |
| 818807                        | 637961 | 2010-07-01 to 2010-12-31    | 6           | \$60.95                             | \$365.70                      | 2010-07-01 to 2010-12-31 | Credit   |
| 818807                        | 637961 | 2011-01-01 to 2011-06-30    | 6           | \$39.61                             | \$237.66                      | 2011-01-01 to 2011-06-30 | Credit   |
| 818807                        | 637961 | 2011-01-01 to 2011-06-30    | 6           | \$60.95                             | \$365.70                      | 2011-01-01 to 2011-06-30 | Credit   |
| 818807                        | 637961 | 2011-07-01 to 2011-12-31    | 6           | \$39.61                             | \$237.66                      | 2011-07-01 to 2011-12-31 | Credit   |
| 818807                        | 637961 | 2011-07-01 to 2011-12-31    | 6           | \$60.95                             | \$365.70                      | 2011-07-01 to 2011-12-31 | Credit   |
| 909064                        | 713092 | 2012-08-01 to 2012-12-31    | 5           | \$32.97                             | \$164.85                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$4,484.28</b> |                               |                          |          |
| 811625                        | 691130 | 2013-01-01 to 2013-06-30    | 6           | \$329.54                            | \$1,977.24                    | 2013-01-01 to 2013-06-30 | Credit   |
| 818807                        | 690785 | 2013-01-01 to 2013-06-30    | 6           | \$384.87                            | \$2,309.22                    | 2013-01-01 to 2013-06-30 | Credit   |
| 909064                        | 713092 | 2013-01-01 to 2013-06-30    | 6           | \$32.97                             | \$197.82                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-588-45**

**120 CHRISTOPHER STREET**

**Managing Agent Information:**

M & E

632 BROADWAY- 7 FL  
NEW YORK, NY 10012

**Owner Information:**

M & E CHRISTOPHER LLC

632 BROADWAY - 7 FL  
NEW YORK, NY 10012

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$336.84</b>   |                               |                          |          |
| 841150                        | 689361 | 2012-01-01 to 2012-06-30    | 6           | \$56.14                             | \$336.84                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-03-20</b> |        |                             |             | <b>Total TAC Amount: \$5,971.74</b> |                               |                          |          |
| 841150                        | 644814 | 2010-01-01 to 2010-06-30    | 6           | \$170.78                            | \$1,024.68                    | 2010-01-01 to 2010-06-30 | Credit   |
| 841150                        | 644814 | 2010-07-01 to 2010-12-31    | 6           | \$170.78                            | \$1,024.68                    | 2010-07-01 to 2010-12-31 | Credit   |
| 841150                        | 644814 | 2011-01-01 to 2011-06-30    | 6           | \$170.78                            | \$1,024.68                    | 2011-01-01 to 2011-06-30 | Credit   |
| 841150                        | 644814 | 2011-01-01 to 2011-06-30    | 6           | \$47.13                             | \$282.78                      | 2011-01-01 to 2011-06-30 | Credit   |
| 841150                        | 644814 | 2011-07-01 to 2011-12-31    | 6           | \$47.13                             | \$282.78                      | 2011-07-01 to 2011-12-31 | Credit   |
| 841150                        | 644814 | 2011-07-01 to 2011-12-31    | 6           | \$170.78                            | \$1,024.68                    | 2011-07-01 to 2011-12-31 | Credit   |
| 841150                        | 689361 | 2012-01-01 to 2012-06-30    | 6           | \$217.91                            | \$1,307.46                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,644.30</b> |                               |                          |          |
| 841150                        | 689361 | 2012-07-01 to 2012-12-31    | 6           | \$217.91                            | \$1,307.46                    | 2012-07-01 to 2012-12-31 | Credit   |
| 841150                        | 689361 | 2012-07-01 to 2012-12-31    | 6           | \$56.14                             | \$336.84                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,644.30</b> |                               |                          |          |
| 841150                        | 689361 | 2013-01-01 to 2013-06-30    | 6           | \$56.14                             | \$336.84                      | 2013-01-01 to 2013-06-30 | Credit   |
| 841150                        | 689361 | 2013-01-01 to 2013-06-30    | 6           | \$217.91                            | \$1,307.46                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-588-57**

**98 CHRISTOPHER STREET**

**Managing Agent Information:**  
CLEARWATER PROPERTIES  
156A EAST 83RD STREET  
NEW YORK, NY 10028

**Owner Information:**  
128 EAST 86TH STREET  
JOINT VENTURE  
128 EAST 86TH STREET  
NEW YORK, NY 10028

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$1,080.00</b> |                               |                          |          |  |  |  |
| 899153                        | 663837 | 2011-01-01 to 2011-06-30    | 6           | \$60.00                             | \$360.00                      | 2011-01-01 to 2011-06-30 | Credit   |  |  |  |
| 899153                        | 663837 | 2011-07-01 to 2011-12-31    | 6           | \$60.00                             | \$360.00                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |  |
| 899153                        | 663837 | 2012-01-01 to 2012-06-30    | 6           | \$60.00                             | \$360.00                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |  |
| <b>Posted Date 2012-07-19</b> |        |                             |             | <b>Total TAC Amount: \$687.30</b>   |                               |                          |          |  |  |  |
| 899153                        | 707503 | 2012-07-01 to 2012-12-31    | 6           | \$114.55                            | \$687.30                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$687.30</b>   |                               |                          |          |  |  |  |
| 899153                        | 707503 | 2013-01-01 to 2013-06-30    | 6           | \$114.55                            | \$687.30                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-588-79**

**19 GROVE STREET**

**Managing Agent Information:**  
 LOUIS ZADRIMA  
 URBAN ASSOCIATES  
 400 WEST 59TH STREET - 3RD FL  
 NEW YORK, NY 10019

**Owner Information:**  
 21 GROVE STREET ASSOC  
 C/O URBAN ASSOCIATES LLC  
 400 WEST 59 STREET - 3 FL  
 NEW YORK, NY 10019

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-06-22</b> |        |                             |             | <b>Total TAC Amount: \$2,192.04</b> |                               |                          |          |
| 868049                        | 705488 | 2012-01-01 to 2012-06-30    | 6           | \$182.67                            | \$1,096.02                    | 2012-01-01 to 2012-06-30 | Credit   |
| 868049                        | 705488 | 2012-07-01 to 2012-12-31    | 6           | \$182.67                            | \$1,096.02                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-08-20</b> |        |                             |             | <b>Total TAC Amount: \$774.84</b>   |                               |                          |          |
| 868049                        | 705488 | 2012-01-01 to 2012-06-30    | 6           | \$64.57                             | \$387.42                      | 2012-01-01 to 2012-06-30 | Credit   |
| 868049                        | 705488 | 2012-07-01 to 2012-12-31    | 6           | \$64.57                             | \$387.42                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,483.44</b> |                               |                          |          |
| 868049                        | 705488 | 2013-01-01 to 2013-06-30    | 6           | \$182.67                            | \$1,096.02                    | 2013-01-01 to 2013-06-30 | Credit   |
| 868049                        | 705488 | 2013-01-01 to 2013-06-30    | 6           | \$64.57                             | \$387.42                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-589-11**

**32 CORNELIA STREET**

**Managing Agent Information:**

351 EAST 61ST  
32 CORNELIA STREET  
NEW YORK, NY 10014

**Owner Information:**

351 EAST 61ST REALTY  
32 CORNELIA STREET  
NEW YORK, NY 10014-4130

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$17.72</b>  |                               |                          |          |
| 892857                        | 630325 | 2012-07-01 to 2012-07-31    | 1           | \$17.72                           | \$17.72                       | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-10-22</b> |        |                             |             | <b>Total TAC Amount: \$380.45</b> |                               |                          |          |
| 892857                        | 715499 | 2012-08-01 to 2012-12-31    | 5           | \$76.09                           | \$380.45                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$456.54</b> |                               |                          |          |
| 892857                        | 715499 | 2013-01-01 to 2013-06-30    | 6           | \$76.09                           | \$456.54                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-589-12**

**30 CORNELIA STREET**

**Managing Agent Information:**  
 ATHENS BUILDING  
 C/O PROACTIVE MANAGEMENT  
 P O BOX 6022  
 LONG ISLAND CITY, NY 11106

**Owner Information:**  
 ATHENS BUILDING CORP.  
 C/O PROACTIVE MANAGEMENT  
 P O BOX 6022  
 LONG ISLAND CITY, NY 11106

| Docket #                      | App #  | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|-------------------------------|--------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date 2012-01-23</b> |        | <b>Total TAC Amount: \$1,716.48</b> |             |                    |                               |                          |          |  |
| 841534                        | 635569 | 2010-01-01 to 2010-06-30            | 6           | \$29.52            | \$177.12                      | 2010-01-01 to 2010-06-30 | Credit   |  |
| 841534                        | 635569 | 2010-07-01 to 2010-12-31            | 6           | \$29.52            | \$177.12                      | 2010-07-01 to 2010-12-31 | Credit   |  |
| 841534                        | 635569 | 2011-01-01 to 2011-06-30            | 6           | \$29.52            | \$177.12                      | 2011-01-01 to 2011-06-30 | Credit   |  |
| 841534                        | 635569 | 2011-01-01 to 2011-06-30            | 6           | \$16.78            | \$100.68                      | 2011-01-01 to 2011-06-30 | Credit   |  |
| 841534                        | 635569 | 2011-07-01 to 2011-12-31            | 6           | \$16.78            | \$100.68                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 841534                        | 635569 | 2011-07-01 to 2011-12-31            | 6           | \$29.52            | \$177.12                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 841534                        | 688078 | 2012-01-01 to 2012-06-30            | 6           | \$134.44           | \$806.64                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| <b>Posted Date 2012-05-22</b> |        | <b>Total TAC Amount: \$806.64</b>   |             |                    |                               |                          |          |  |
| 841534                        | 688078 | 2012-07-01 to 2012-12-31            | 6           | \$134.44           | \$806.64                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date 2012-11-23</b> |        | <b>Total TAC Amount: \$806.64</b>   |             |                    |                               |                          |          |  |
| 841534                        | 688078 | 2013-01-01 to 2013-06-30            | 6           | \$134.44           | \$806.64                      | 2013-01-01 to 2013-06-30 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-589-45**

**7 CARMINE STREET**

**Managing Agent Information:**

SKY MANAGEMENT  
226 EAST 54 STREET - STE 402  
NEW YORK, NY 10022

**Owner Information:**

SKY MANAGEMENT CORP  
226 EAST 54TH STREET - 402  
NEW YORK, NY 10022

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,353.96</b> |                               |                          |          |
| 856825                        | 686072 | 2012-07-01 to 2012-12-31    | 6           | \$225.66                            | \$1,353.96                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,353.96</b> |                               |                          |          |
| 856825                        | 686072 | 2013-01-01 to 2013-06-30    | 6           | \$225.66                            | \$1,353.96                    | 2013-01-01 to 2013-06-30 | Credit   |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-590-2**

**259 BLEECKER STREET**

**Managing Agent Information:**  
 259 BLEECKER LLC  
 P O BOX 496  
 NEW YORK, NY 10014

**Owner Information:**  
 259 BLEECKER LLC  
 P O BOX 496  
 NEW YORK, NY 10014

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$505.86</b>   |                               |                          |          |
| 875625                        | 691384 | 2012-01-01 to 2012-06-30    | 6           | \$84.31                             | \$505.86                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$505.86</b>   |                               |                          |          |
| 875625                        | 691384 | 2012-07-01 to 2012-12-31    | 6           | \$84.31                             | \$505.86                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-06-22</b> |        |                             |             | <b>Total TAC Amount: \$540.96</b>   |                               |                          |          |
| 875625                        | 691384 | 2012-01-01 to 2012-06-30    | 6           | \$45.08                             | \$270.48                      | 2012-01-01 to 2012-06-30 | Credit   |
| 875625                        | 691384 | 2012-07-01 to 2012-12-31    | 6           | \$45.08                             | \$270.48                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-10-22</b> |        |                             |             | <b>Total TAC Amount: \$184.48</b>   |                               |                          |          |
| 909706                        | 715183 | 2012-09-01 to 2012-12-31    | 4           | \$46.12                             | \$184.48                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,350.54</b> |                               |                          |          |
| 875625                        | 691384 | 2013-01-01 to 2013-06-30    | 6           | \$84.31                             | \$505.86                      | 2013-01-01 to 2013-06-30 | Credit   |
| 875625                        | 691384 | 2013-01-01 to 2013-06-30    | 6           | \$45.08                             | \$270.48                      | 2013-01-01 to 2013-06-30 | Credit   |
| 909706                        | 715183 | 2013-01-01 to 2013-06-30    | 6           | \$49.58                             | \$297.48                      | 2013-01-01 to 2013-06-30 | Credit   |
| 909706                        | 715183 | 2013-01-01 to 2013-06-30    | 6           | \$46.12                             | \$276.72                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-590-16**

**22 JONES STREET**

**Managing Agent Information:**  
JEFF PIKUS  
BLUESTAR

31 EAST 32ND STREET - 12 FL  
NEW YORK, NY 10016

**Owner Information:**  
JEFFREY PIKUS  
BLUESTAR PROPERTIES, INC

31 EAST 32 STREET  
NEW YORK, NY 10016

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$687.48</b>   |                               |                          |          |
| 885191                        | 667710 | 2012-07-01 to 2012-10-31    | 4           | \$171.87                            | \$687.48                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,374.96</b> |                               |                          |          |
| 885191                        | 718248 | 2012-11-01 to 2012-12-31    | 2           | \$171.87                            | \$343.74                      | 2012-07-01 to 2012-12-31 | Credit   |
| 885191                        | 718248 | 2013-01-01 to 2013-06-30    | 6           | \$171.87                            | \$1,031.22                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-590-25**

**8 JONES STREET**

**Managing Agent Information:**

WILLIAM D HARRA  
ABC REALTY CORP  
  
152 WEST 57TH STREET - 12 FLOOR  
NEW YORK, NY 10019

**Owner Information:**

8 JONES STREET ASSOC  
ABC REALTY CORP  
  
152 WEST 57ND STREET - 12TH FL  
NEW YORK, NY 10019

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$151.44</b>    |                               |                          |          |
| 810887                        | 686801 | 2012-01-01 to 2012-06-30    | 6           | \$25.24                              | \$151.44                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$151.44</b>    |                               |                          |          |
| 810887                        | 686801 | 2012-07-01 to 2012-12-31    | 6           | \$25.24                              | \$151.44                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-06-22</b> |        |                             |             | <b>Total TAC Amount: \$13,741.20</b> |                               |                          |          |
| 810887                        | 578043 | 2009-01-01 to 2009-06-30    | 6           | \$224.69                             | \$1,348.14                    | 2009-01-01 to 2009-06-30 | Credit   |
| 810887                        | 578043 | 2009-07-01 to 2009-12-31    | 6           | \$224.69                             | \$1,348.14                    | 2009-07-01 to 2009-12-31 | Credit   |
| 810887                        | 635447 | 2010-01-01 to 2010-06-30    | 6           | \$268.57                             | \$1,611.42                    | 2010-01-01 to 2010-06-30 | Credit   |
| 810887                        | 635447 | 2010-07-01 to 2010-12-31    | 6           | \$268.57                             | \$1,611.42                    | 2010-07-01 to 2010-12-31 | Credit   |
| 810887                        | 635447 | 2011-01-01 to 2011-06-30    | 6           | \$268.57                             | \$1,611.42                    | 2011-01-01 to 2011-06-30 | Credit   |
| 810887                        | 635447 | 2011-01-01 to 2011-06-30    | 6           | \$31.59                              | \$189.54                      | 2011-01-01 to 2011-06-30 | Credit   |
| 810887                        | 635447 | 2011-07-01 to 2011-12-31    | 6           | \$268.57                             | \$1,611.42                    | 2011-07-01 to 2011-12-31 | Credit   |
| 810887                        | 635447 | 2011-07-01 to 2011-12-31    | 6           | \$31.59                              | \$189.54                      | 2011-07-01 to 2011-12-31 | Credit   |
| 810887                        | 686801 | 2012-01-01 to 2012-06-30    | 6           | \$351.68                             | \$2,110.08                    | 2012-01-01 to 2012-06-30 | Credit   |
| 810887                        | 686801 | 2012-07-01 to 2012-12-31    | 6           | \$351.68                             | \$2,110.08                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$2,261.52</b>  |                               |                          |          |
| 810887                        | 686801 | 2013-01-01 to 2013-06-30    | 6           | \$351.68                             | \$2,110.08                    | 2013-01-01 to 2013-06-30 | Credit   |
| 810887                        | 686801 | 2013-01-01 to 2013-06-30    | 6           | \$25.24                              | \$151.44                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-590-26**

**6 JONES STREET**

**Managing Agent Information:**  
 6 JONES STREET ASSOCIATES  
 BUCHBINDER & WARREN LLC  
 1 UNION SQUARE WEST 4TH FLOOR  
 NEW YORK, NY 10003

**Owner Information:**  
 6 JONES STREET ASSOCIATES LLC  
 BUCHBINDER & WARREN LLC  
 1 UNION SQUARE WEST FL 4  
 NEW YORK, NY 10003

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$803.58</b>   |                               |                          |          |
| 828398                        | 689559 | 2012-01-01 to 2012-06-30    | 6           | \$133.93                            | \$803.58                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$971.76</b>   |                               |                          |          |
| 828398                        | 635036 | 2010-01-01 to 2010-06-30    | 6           | \$26.33                             | \$157.98                      | 2010-01-01 to 2010-06-30 | Credit   |
| 828398                        | 635036 | 2010-07-01 to 2010-12-31    | 6           | \$26.33                             | \$157.98                      | 2010-07-01 to 2010-12-31 | Credit   |
| 828398                        | 635036 | 2011-01-01 to 2011-06-30    | 6           | \$26.33                             | \$157.98                      | 2011-01-01 to 2011-06-30 | Credit   |
| 828398                        | 635036 | 2011-01-01 to 2011-06-30    | 6           | \$28.32                             | \$169.92                      | 2011-01-01 to 2011-06-30 | Credit   |
| 828398                        | 635036 | 2011-07-01 to 2011-12-31    | 6           | \$26.33                             | \$157.98                      | 2011-07-01 to 2011-12-31 | Credit   |
| 828398                        | 635036 | 2011-07-01 to 2011-12-31    | 6           | \$28.32                             | \$169.92                      | 2011-07-01 to 2011-12-31 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$803.58</b>   |                               |                          |          |
| 828398                        | 689559 | 2012-07-01 to 2012-12-31    | 6           | \$133.93                            | \$803.58                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-08-20</b> |        |                             |             | <b>Total TAC Amount: \$1,021.08</b> |                               |                          |          |
| 828398                        | 689559 | 2012-01-01 to 2012-06-30    | 6           | \$85.09                             | \$510.54                      | 2012-01-01 to 2012-06-30 | Credit   |
| 828398                        | 689559 | 2012-07-01 to 2012-12-31    | 6           | \$85.09                             | \$510.54                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,314.12</b> |                               |                          |          |
| 828398                        | 689559 | 2013-01-01 to 2013-06-30    | 6           | \$85.09                             | \$510.54                      | 2013-01-01 to 2013-06-30 | Credit   |
| 828398                        | 689559 | 2013-01-01 to 2013-06-30    | 6           | \$133.93                            | \$803.58                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-590-29**

**168 WEST 4 STREET**

**Managing Agent Information:**

ROCIO SANZ  
PO BOX 507 - VILLAGE STATION  
NEW YORK, NY 10014

**Owner Information:**

GEMROSON REALTY INC.  
PO BOX 507 - VILLAGE STATION  
NEW YORK, NY 10014

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$2,231.16</b> |                               |                          |          |
| 831120                        | 692850 | 2012-01-01 to 2012-06-30    | 6           | \$371.86                            | \$2,231.16                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$2,231.16</b> |                               |                          |          |
| 831120                        | 692850 | 2012-07-01 to 2012-12-31    | 6           | \$371.86                            | \$2,231.16                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-09-21</b> |        |                             |             | <b>Total TAC Amount: \$2,231.64</b> |                               |                          |          |
| 831120                        | 637018 | 2010-01-01 to 2010-06-30    | 6           | \$60.48                             | \$362.88                      | 2010-01-01 to 2010-06-30 | Credit   |
| 831120                        | 637018 | 2010-07-01 to 2010-12-31    | 6           | \$60.48                             | \$362.88                      | 2010-07-01 to 2010-12-31 | Credit   |
| 831120                        | 637018 | 2011-01-01 to 2011-06-30    | 6           | \$65.01                             | \$390.06                      | 2011-01-01 to 2011-06-30 | Credit   |
| 831120                        | 637018 | 2011-01-01 to 2011-06-30    | 6           | \$60.48                             | \$362.88                      | 2011-01-01 to 2011-06-30 | Credit   |
| 831120                        | 637018 | 2011-07-01 to 2011-12-31    | 6           | \$60.48                             | \$362.88                      | 2011-07-01 to 2011-12-31 | Credit   |
| 831120                        | 637018 | 2011-07-01 to 2011-12-31    | 6           | \$65.01                             | \$390.06                      | 2011-07-01 to 2011-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$2,231.16</b> |                               |                          |          |
| 831120                        | 692850 | 2013-01-01 to 2013-06-30    | 6           | \$371.86                            | \$2,231.16                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-590-32**

**162 WEST 4 STREET**

**Managing Agent Information:**

85-02 139TH REALTY  
ADAM ONOPIAK  
145 HUGUENOT ST. STE 503  
NEW ROCHELLE, NY 10801

**Owner Information:**

162 WEST REALTY, LLC  
  
145 HUGUENOT STREET - RM 503  
NEW ROCHELLE, NY 10801

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,510.86</b> |                               |                          |          |
| 859162                        | 665465 | 2012-07-01 to 2012-12-31    | 6           | \$251.81                            | \$1,510.86                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-09-21</b> |        |                             |             | <b>Total TAC Amount: \$234.04</b>   |                               |                          |          |
| 907942                        | 707506 | 2012-09-01 to 2012-12-31    | 4           | \$58.51                             | \$234.04                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$602.87</b>   |                               |                          |          |
| 859162                        | 665465 | 2013-01-01 to 2013-01-31    | 1           | \$251.81                            | \$251.81                      | 2013-01-01 to 2013-06-30 | Credit   |
| 907942                        | 707506 | 2013-01-01 to 2013-06-30    | 6           | \$58.51                             | \$351.06                      | 2013-01-01 to 2013-06-30 | Credit   |
| <b>Posted Date 2012-12-21</b> |        |                             |             | <b>Total TAC Amount: \$1,459.05</b> |                               |                          |          |
| 859162                        | 722050 | 2013-02-01 to 2013-06-30    | 5           | \$291.81                            | \$1,459.05                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-590-34**

**7 CORNELIA STREET**

**Managing Agent Information:**  
IRVING BUSH  
  
ONE UNION SQUARE WEST  
NEW YORK, NY 10003

**Owner Information:**  
7-11 RLTY CO  
  
150 E 58TH STREET  
NEW YORK, NY 10155-0001

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-03-20</b> |        |                             |             | <b>Total TAC Amount: \$409.50</b> |                               |                          |          |
| 818355                        | 695223 | 2012-01-01 to 2012-06-30    | 6           | \$68.25                           | \$409.50                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$409.50</b> |                               |                          |          |
| 818355                        | 695223 | 2012-07-01 to 2012-12-31    | 6           | \$68.25                           | \$409.50                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$409.50</b> |                               |                          |          |
| 818355                        | 695223 | 2013-01-01 to 2013-06-30    | 6           | \$68.25                           | \$409.50                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-590-43**

**25 CORNELIA STREET**

**Managing Agent Information:**  
ALAN WATERMAN  
LAWRENCE  
855 6TH AVENUE  
NEW YORK, NY 10001

**Owner Information:**  
J TAYLOR CONSTR CO  
25 CORNELIA STREET  
NEW YORK, NY 10014-4124

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date</b> |        |                             |             | <b>2012-05-22</b>                   |                               |                          |          |
|                    |        |                             |             | <b>Total TAC Amount: \$1,194.12</b> |                               |                          |          |
| 849702             | 662095 | 2012-07-01 to 2012-09-30    | 3           | \$398.04                            | \$1,194.12                    | 2012-07-01 to 2012-12-31 | Credit   |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-590-47**

**31 CORNELIA STREET**

**Managing Agent Information:**  
31 CORNELIA PROPERTIES  
145 HUGUENOT STREET  
NEW ROCHELLE, NY 10801

**Owner Information:**  
128 EAST 86TH STREET  
JOINT VENTURE  
128 EAST 86TH STREET  
NEW YORK, NY 10028

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-10-22</b> |        |                             |             | <b>Total TAC Amount: \$175.35</b> |                               |                          |          |
| 910177                        | 717054 | 2012-10-01 to 2012-12-31    | 3           | \$58.45                           | \$175.35                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$58.45</b>  |                               |                          |          |
| 910177                        | 717054 | 2013-01-01 to 2013-01-31    | 1           | \$58.45                           | \$58.45                       | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-590-73**

**182 WEST 4 STREET**

**Managing Agent Information:**  
KOLIC LUCIANO  
253-11 80 AVENUE  
FLORAL PARK, NY 11004

**Owner Information:**  
AB ILIBASSI REALTY CO  
PO BOX 3545  
NEW HYDE PARK, NY 11040

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$897.08</b>   |                               |                          |          |
| 851874                        | 654601 | 2012-07-01 to 2012-09-30    | 3           | \$210.28                            | \$630.84                      | 2012-07-01 to 2012-12-31 | Credit   |
| 869917                        | 650753 | 2012-07-01 to 2012-08-31    | 2           | \$133.12                            | \$266.24                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-08-20</b> |        |                             |             | <b>Total TAC Amount: \$750.84</b>   |                               |                          |          |
| 851874                        | 712066 | 2012-10-01 to 2012-12-31    | 3           | \$250.28                            | \$750.84                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,501.68</b> |                               |                          |          |
| 851874                        | 712066 | 2013-01-01 to 2013-06-30    | 6           | \$250.28                            | \$1,501.68                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-590-76**

**7 JONES STREET**

**Managing Agent Information:**

ORSID REALTY  
1740 BROADWAY - 2ND FL  
NEW YORK, NY 10019

**Owner Information:**

7 JONES STREET, LLC  
1740 BROADWAY - 2 FL  
NEW YORK, NY 10019

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period                        | TAC Type |
|--------------------|--------|-----------------------------|-------------|--------------------|-------------------------------|-----------------------------------|----------|
| <b>Posted Date</b> |        |                             |             | <b>2012-08-20</b>  |                               | <b>Total TAC Amount: \$399.12</b> |          |
| 807602             | 637724 | 2011-01-01 to 2011-06-30    | 6           | \$33.26            | \$199.56                      | 2011-01-01 to 2011-06-30          | Credit   |
| 807602             | 637724 | 2011-07-01 to 2011-12-31    | 6           | \$33.26            | \$199.56                      | 2011-07-01 to 2011-12-31          | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-590-79**

**13 JONES STREET**

**Managing Agent Information:**  
 OLIVER COPE  
 151 WEST 26 STREET  
 NEW YORK, NY 10001

**Owner Information:**  
 OLIVER COPE  
 151 WEST 26 STREET  
 NEW YORK, NY 10001

| Docket #                      | App #  | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|-------------------------------|--------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date 2012-02-22</b> |        | <b>Total TAC Amount: \$1,251.62</b> |             |                    |                               |                          |          |  |
| 877951                        | 631495 | 2009-12-01 to 2009-12-31            | 1           | (\$6.97)           | (\$6.97)                      | 2009-07-01 to 2009-12-31 | Debit    |  |
| 877951                        | 631495 | 2010-01-01 to 2010-06-30            | 6           | (\$6.97)           | (\$41.82)                     | 2010-01-01 to 2010-06-30 | Debit    |  |
| 877951                        | 631495 | 2010-07-01 to 2010-12-31            | 6           | (\$6.97)           | (\$41.82)                     | 2010-07-01 to 2010-12-31 | Debit    |  |
| 877951                        | 631495 | 2011-01-01 to 2011-06-30            | 6           | (\$6.97)           | (\$41.82)                     | 2011-01-01 to 2011-06-30 | Debit    |  |
| 877951                        | 631495 | 2011-07-01 to 2011-11-30            | 5           | (\$6.97)           | (\$34.85)                     | 2011-07-01 to 2011-12-31 | Debit    |  |
| 877951                        | 689420 | 2011-12-01 to 2011-12-31            | 1           | \$202.70           | \$202.70                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 877951                        | 689420 | 2012-01-01 to 2012-06-30            | 6           | \$202.70           | \$1,216.20                    | 2012-01-01 to 2012-06-30 | Credit   |  |
| <b>Posted Date 2012-05-22</b> |        | <b>Total TAC Amount: \$1,216.20</b> |             |                    |                               |                          |          |  |
| 877951                        | 689420 | 2012-07-01 to 2012-12-31            | 6           | \$202.70           | \$1,216.20                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date 2012-11-23</b> |        | <b>Total TAC Amount: \$1,216.20</b> |             |                    |                               |                          |          |  |
| 877951                        | 689420 | 2013-01-01 to 2013-06-30            | 6           | \$202.70           | \$1,216.20                    | 2013-01-01 to 2013-06-30 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-590-83**

**21 JONES STREET**

**Managing Agent Information:**

CAROLINE PALMIERI  
DEVITO ASSOC.  
  
3 P O BOX 131  
VILLAGE STATION, NY 10014

**Owner Information:**

LOUIS DEVITO  
  
23 BARROW STREET  
NEW YORK, NY 10014

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$1,983.30</b> |                               |                          |          |
| 822681                        | 691909 | 2012-01-01 to 2012-06-30    | 6           | \$330.55                            | \$1,983.30                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,983.30</b> |                               |                          |          |
| 822681                        | 691909 | 2012-07-01 to 2012-12-31    | 6           | \$330.55                            | \$1,983.30                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-06-22</b> |        |                             |             | <b>Total TAC Amount: \$5,541.00</b> |                               |                          |          |
| 822681                        | 654388 | 2011-01-01 to 2011-06-30    | 6           | \$189.58                            | \$1,137.48                    | 2011-01-01 to 2011-06-30 | Credit   |
| 822681                        | 654388 | 2011-07-01 to 2011-12-31    | 6           | \$189.58                            | \$1,137.48                    | 2011-07-01 to 2011-12-31 | Credit   |
| 822681                        | 691909 | 2012-01-01 to 2012-06-30    | 6           | \$272.17                            | \$1,633.02                    | 2012-01-01 to 2012-06-30 | Credit   |
| 822681                        | 691909 | 2012-07-01 to 2012-12-31    | 6           | \$272.17                            | \$1,633.02                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$3,616.32</b> |                               |                          |          |
| 822681                        | 691909 | 2013-01-01 to 2013-06-30    | 6           | \$330.55                            | \$1,983.30                    | 2013-01-01 to 2013-06-30 | Credit   |
| 822681                        | 691909 | 2013-01-01 to 2013-06-30    | 6           | \$272.17                            | \$1,633.02                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-590-86**

**27 JONES STREET**

**Managing Agent Information:**

JONES STREET BLDG

1 UNION SQUARE WEST 4TH FLOOR  
NEW YORK, NY 10003

**Owner Information:**

JONES STREET BLDG ASSOCIATES

1 UNION SQUARE WEST 4 FLOOR  
NEW YORK, NY 10003

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$818.52</b> |                               |                          |          |
| 870230                        | 669347 | 2012-07-01 to 2012-12-31    | 6           | \$136.42                          | \$818.52                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$409.26</b> |                               |                          |          |
| 870230                        | 669347 | 2013-01-01 to 2013-03-31    | 3           | \$136.42                          | \$409.26                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-591-40**

**317 BLEECKER STREET**

**Managing Agent Information:**

85-02 139TH REALTY  
ADAM ONOPIAK  
145 HUGUENOT ST. STE 503  
NEW ROCHELLE, NY 10801

**Owner Information:**

49 GROVE REALTY LLC  
SW MANAGEMENT LLC  
145 HUGUENOT STREET - 5 FL  
NEW ROCHELLE, NY 10801

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$502.98</b> |                               |                          |          |
| 882389                        | 690547 | 2012-01-01 to 2012-06-30    | 6           | \$83.83                           | \$502.98                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$502.98</b> |                               |                          |          |
| 882389                        | 690547 | 2012-07-01 to 2012-12-31    | 6           | \$83.83                           | \$502.98                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$502.98</b> |                               |                          |          |
| 882389                        | 690547 | 2013-01-01 to 2013-06-30    | 6           | \$83.83                           | \$502.98                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-591-43**

**323 BLEECKER STREET**

**Managing Agent Information:**

SW MANAGEMENT

145 HUGUENOT STREET - 5 FL  
NEW ROCHELLE, NY 10801

**Owner Information:**

323-325 BLEECKER REALTY LLC

145 HUGUENOT STREET - 5 FL  
NEW ROCHELLE, NY 10801

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,301.88</b> |                               |                          |          |  |
| 864296                        | 678107 | 2012-07-01 to 2012-12-31    | 6           | \$216.98                            | \$1,301.88                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,301.88</b> |                               |                          |          |  |
| 864296                        | 678107 | 2013-01-01 to 2013-06-30    | 6           | \$216.98                            | \$1,301.88                    | 2013-01-01 to 2013-06-30 | Credit   |  |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-591-47**

**84 CHRISTOPHER STREET**

**Managing Agent Information:**

A S FRIEDMAN MANAGEMENT

225 WEST 34 STREET - ROOM 1305  
NEW YORK, NY 10001

**Owner Information:**

A S FRIEDMAN MGMT CORP

225 WEST 34 STREET - ROOM 1305  
NEW YORK, NY 10001

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$2,276.82</b> |                               |                          |          |
| 842352                        | 688648 | 2012-01-01 to 2012-06-30    | 6           | \$379.47                            | \$2,276.82                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$1,842.72</b> |                               |                          |          |
| 824436                        | 689928 | 2012-01-01 to 2012-06-30    | 6           | \$307.12                            | \$1,842.72                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$4,119.54</b> |                               |                          |          |
| 824436                        | 689928 | 2012-07-01 to 2012-12-31    | 6           | \$307.12                            | \$1,842.72                    | 2012-07-01 to 2012-12-31 | Credit   |
| 842352                        | 688648 | 2012-07-01 to 2012-12-31    | 6           | \$379.47                            | \$2,276.82                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-06-22</b> |        |                             |             | <b>Total TAC Amount: \$6,715.68</b> |                               |                          |          |
| 824436                        | 637203 | 2011-01-01 to 2011-06-30    | 6           | \$108.79                            | \$652.74                      | 2011-01-01 to 2011-06-30 | Credit   |
| 824436                        | 637203 | 2011-07-01 to 2011-12-31    | 6           | \$108.79                            | \$652.74                      | 2011-07-01 to 2011-12-31 | Credit   |
| 824436                        | 689928 | 2012-01-01 to 2012-06-30    | 6           | \$169.38                            | \$1,016.28                    | 2012-01-01 to 2012-06-30 | Credit   |
| 824436                        | 689928 | 2012-07-01 to 2012-12-31    | 6           | \$169.38                            | \$1,016.28                    | 2012-07-01 to 2012-12-31 | Credit   |
| 842352                        | 638117 | 2011-01-01 to 2011-06-30    | 6           | \$105.96                            | \$635.76                      | 2011-01-01 to 2011-06-30 | Credit   |
| 842352                        | 638117 | 2011-07-01 to 2011-12-31    | 6           | \$105.96                            | \$635.76                      | 2011-07-01 to 2011-12-31 | Credit   |
| 842352                        | 688648 | 2012-01-01 to 2012-06-30    | 6           | \$175.51                            | \$1,053.06                    | 2012-01-01 to 2012-06-30 | Credit   |
| 842352                        | 688648 | 2012-07-01 to 2012-12-31    | 6           | \$175.51                            | \$1,053.06                    | 2012-07-01 to 2012-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-591-47**

**84 CHRISTOPHER STREET**

**Managing Agent Information:**

A S FRIEDMAN MANAGEMENT

225 WEST 34 STREET - ROOM 1305  
NEW YORK, NY 10001

**Owner Information:**

A S FRIEDMAN MGMT CORP

225 WEST 34 STREET - ROOM 1305  
NEW YORK, NY 10001

| Docket #                      | App #  | Months Included in this TAC           | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|-------------------------------|--------|---------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date 2012-09-21</b> |        | <b>Total TAC Amount: (\$2,417.28)</b> |             |                    |                               |                          |          |  |
| 824436                        | 637203 | 2010-01-01 to 2010-06-30              | 6           | (\$56.37)          | (\$338.22)                    | 2010-01-01 to 2010-06-30 | Debit    |  |
| 824436                        | 637203 | 2010-07-01 to 2010-12-31              | 6           | (\$56.37)          | (\$338.22)                    | 2010-07-01 to 2010-12-31 | Debit    |  |
| 824436                        | 637203 | 2011-01-01 to 2011-06-30              | 6           | (\$56.37)          | (\$338.22)                    | 2011-01-01 to 2011-06-30 | Debit    |  |
| 824436                        | 637203 | 2011-07-01 to 2011-12-31              | 6           | (\$56.37)          | (\$338.22)                    | 2011-07-01 to 2011-12-31 | Debit    |  |
| 842352                        | 638117 | 2010-01-01 to 2010-06-30              | 6           | (\$44.35)          | (\$266.10)                    | 2010-01-01 to 2010-06-30 | Debit    |  |
| 842352                        | 638117 | 2010-07-01 to 2010-12-31              | 6           | (\$44.35)          | (\$266.10)                    | 2010-07-01 to 2010-12-31 | Debit    |  |
| 842352                        | 638117 | 2011-01-01 to 2011-06-30              | 6           | (\$44.35)          | (\$266.10)                    | 2011-01-01 to 2011-06-30 | Debit    |  |
| 842352                        | 638117 | 2011-07-01 to 2011-12-31              | 6           | (\$44.35)          | (\$266.10)                    | 2011-07-01 to 2011-12-31 | Debit    |  |
| <b>Posted Date 2012-11-23</b> |        | <b>Total TAC Amount: \$6,596.34</b>   |             |                    |                               |                          |          |  |
| 824436                        | 689928 | 2013-01-01 to 2013-06-30              | 6           | \$169.38           | \$1,016.28                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 824436                        | 689928 | 2013-01-01 to 2013-06-30              | 6           | \$307.12           | \$1,842.72                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 824436                        | 689928 | 2013-01-01 to 2013-06-30              | 6           | \$65.13            | \$390.78                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| 842352                        | 688648 | 2013-01-01 to 2013-06-30              | 6           | \$2.78             | \$16.68                       | 2013-01-01 to 2013-06-30 | Credit   |  |
| 842352                        | 688648 | 2013-01-01 to 2013-06-30              | 6           | \$175.51           | \$1,053.06                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 842352                        | 688648 | 2013-01-01 to 2013-06-30              | 6           | \$379.47           | \$2,276.82                    | 2013-01-01 to 2013-06-30 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-591-51**

**61 GROVE STREET**

**Managing Agent Information:**  
NORTON NESIS  
140 WEST 86TH STREET  
NEW YORK, NY 10024

**Owner Information:**  
NORTON NESIS  
140 WEST 86TH STREET  
NEW YORK, NY 10024-4067

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$5,059.26</b> |                               |                          |          |  |  |  |
| 746196C                       | 686625 | 2012-01-01 to 2012-06-30    | 6           | \$843.21                            | \$5,059.26                    | 2012-01-01 to 2012-06-30 | Credit   |  |  |  |
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$718.08</b>   |                               |                          |          |  |  |  |
| 746196C                       | 637363 | 2011-01-01 to 2011-06-30    | 6           | \$59.84                             | \$359.04                      | 2011-01-01 to 2011-06-30 | Credit   |  |  |  |
| 746196C                       | 637363 | 2011-07-01 to 2011-12-31    | 6           | \$59.84                             | \$359.04                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |  |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$5,059.26</b> |                               |                          |          |  |  |  |
| 746196C                       | 686625 | 2012-07-01 to 2012-12-31    | 6           | \$843.21                            | \$5,059.26                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$5,059.26</b> |                               |                          |          |  |  |  |
| 746196C                       | 686625 | 2013-01-01 to 2013-06-30    | 6           | \$843.21                            | \$5,059.26                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-592-26**

**345 6 AVENUE**

**Managing  
Agent  
Information:**

STONE PROPERTIES GROUP

60 HILLSIDE AVENUE  
MANHASSET, NY 11030

**Owner  
Information:**

IOLÉ REALTY CO, LLC

60 HILLSIDE AVE  
MANHASSET, NY 11030

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount       | Total TAC for this Tax Period | TAX Period               | TAC Type        |
|--------------------|--------|-----------------------------|-------------|--------------------------|-------------------------------|--------------------------|-----------------|
| <b>Posted Date</b> |        |                             |             | <b>Total TAC Amount:</b> |                               | <b>2012-05-22</b>        | <b>\$779.50</b> |
| 874481             | 660498 | 2012-07-01 to 2012-11-30    | 5           | \$155.90                 | \$779.50                      | 2012-07-01 to 2012-12-31 | Credit          |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-592-50**

**164 WAVERLY PLACE**

**Managing Agent Information:**  
WILLIAM GOTTLIEB  
544 HUDSON STREET  
NEW YORK, NY 10014

**Owner Information:**  
WILLIAM GOTTLIEB  
136 BANK STREET  
NEW YORK, NY 10014-2126

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$263.74</b>   |                               |                          |          |
| 876316                        | 654990 | 2012-07-01 to 2012-08-31    | 2           | \$131.87                            | \$263.74                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-09-21</b> |        |                             |             | <b>Total TAC Amount: \$775.12</b>   |                               |                          |          |
| 876316                        | 710162 | 2012-09-01 to 2012-12-31    | 4           | \$193.78                            | \$775.12                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,162.68</b> |                               |                          |          |
| 876316                        | 710162 | 2013-01-01 to 2013-06-30    | 6           | \$193.78                            | \$1,162.68                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-592-55**

**156 WAVERLY PLACE**

**Managing Agent Information:**  
FAY ROBISON  
156 WAVERLY PLACE  
NEW YORK, NY 10014

**Owner Information:**  
WAVERLY BUILDING ONE, LLC  
156 WAVERLY PLACE  
NEW YORK, NY 10014

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,321.44</b> |                               |                          |          |
| 877802                        | 678200 | 2012-07-01 to 2012-12-31    | 6           | \$220.24                            | \$1,321.44                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,321.44</b> |                               |                          |          |
| 877802                        | 678200 | 2013-01-01 to 2013-06-30    | 6           | \$220.24                            | \$1,321.44                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-592-75**

**115 WEST WASHINGTON PLCE**

**Managing Agent Information:**  
ROBERT SINGER  
J & H EQUITIES CO  
132 NASSAU STREET - RM 410  
NEW YORK, NY 10038

**Owner Information:**  
J & HH EQUITIES CO.  
115 WASHINGTON PLACE  
NEW YORK, NY 10014-6803

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$774.06</b> |                               |                          |          |
| 896340                        | 687501 | 2012-01-01 to 2012-06-30    | 6           | \$129.01                          | \$774.06                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$774.06</b> |                               |                          |          |
| 896340                        | 687501 | 2012-07-01 to 2012-12-31    | 6           | \$129.01                          | \$774.06                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$774.06</b> |                               |                          |          |
| 896340                        | 687501 | 2013-01-01 to 2013-06-30    | 6           | \$129.01                          | \$774.06                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-592-80**

**125 WEST WASHINGTON PLCE**

**Managing Agent Information:**  
 STUART R MILLER  
 GEMINI REALTY CO  
 155 EAST 38 STREET  
 NEW YORK, NY 10016

**Owner Information:**  
 GOLDWEP REALTY CORP  
 1501 BROADWAY  
 NEW YORK, NY 10036-5502

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$889.56</b>   |                               |                          |          |
| 852676                        | 688234 | 2012-01-01 to 2012-06-30    | 6           | \$77.09                             | \$462.54                      | 2012-01-01 to 2012-06-30 | Credit   |
| 896289                        | 691286 | 2012-01-01 to 2012-06-30    | 6           | \$71.17                             | \$427.02                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$1,415.40</b> |                               |                          |          |
| 841160                        | 692651 | 2011-12-01 to 2011-12-31    | 1           | \$202.20                            | \$202.20                      | 2011-07-01 to 2011-12-31 | Credit   |
| 841160                        | 692651 | 2012-01-01 to 2012-06-30    | 6           | \$202.20                            | \$1,213.20                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$2,102.76</b> |                               |                          |          |
| 841160                        | 692651 | 2012-07-01 to 2012-12-31    | 6           | \$202.20                            | \$1,213.20                    | 2012-07-01 to 2012-12-31 | Credit   |
| 852676                        | 688234 | 2012-07-01 to 2012-12-31    | 6           | \$77.09                             | \$462.54                      | 2012-07-01 to 2012-12-31 | Credit   |
| 896289                        | 691286 | 2012-07-01 to 2012-12-31    | 6           | \$71.17                             | \$427.02                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$2,102.76</b> |                               |                          |          |
| 841160                        | 692651 | 2013-01-01 to 2013-06-30    | 6           | \$202.20                            | \$1,213.20                    | 2013-01-01 to 2013-06-30 | Credit   |
| 852676                        | 688234 | 2013-01-01 to 2013-06-30    | 6           | \$77.09                             | \$462.54                      | 2013-01-01 to 2013-06-30 | Credit   |
| 896289                        | 691286 | 2013-01-01 to 2013-06-30    | 6           | \$71.17                             | \$427.02                      | 2013-01-01 to 2013-06-30 | Credit   |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-592-82**

**129 WEST WASHINGTON PLCE**

**Managing Agent Information:**

SW MANAGEMENT  
145 HUGUENOT STREET - 5 FL  
NEW ROCHELLE, NY 10801

**Owner Information:**

13-15 SHERIDAN SQUARE LLC  
C/O SW MANAGEMENT LLC  
145 HUGUENOT STREET - 5 FL  
NEW ROCHELLE, NY 10801

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$2,088.42</b> |                               |                          |          |
| 721543C                       | 689710 | 2012-01-01 to 2012-06-30    | 6           | \$348.07                            | \$2,088.42                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$2,088.42</b> |                               |                          |          |
| 721543C                       | 689710 | 2012-07-01 to 2012-12-31    | 6           | \$348.07                            | \$2,088.42                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$2,088.42</b> |                               |                          |          |
| 721543C                       | 689710 | 2013-01-01 to 2013-06-30    | 6           | \$348.07                            | \$2,088.42                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-593-29**

**143 WAVERLY PLACE**

**Managing Agent Information:**

LEON J SLOANE  
SLOANE REALTY  
  
875 SIXTH AVENUE - STE 2112  
NEW YORK, NY 10001

**Owner Information:**

LEON J SLOANE  
SLOANE REALTY LLC  
  
875 6TH AVENUE - STE 2112  
NEW YORK, NY 10001

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$1,779.84</b> |                               |                          |          |
| 836602                        | 688437 | 2012-01-01 to 2012-06-30    | 6           | \$296.64                            | \$1,779.84                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,779.84</b> |                               |                          |          |
| 836602                        | 688437 | 2012-07-01 to 2012-12-31    | 6           | \$296.64                            | \$1,779.84                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,779.84</b> |                               |                          |          |
| 836602                        | 688437 | 2013-01-01 to 2013-06-30    | 6           | \$296.64                            | \$1,779.84                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-594-35**

**308 SPRING STREET**

**Managing Agent Information:**  
 RACHEL ELKIN  
 UNITY ENVIRONMENTAL  
 268 WEST STREET  
 NEW YORK, NY 10013

**Owner Information:**  
 UNITY ENVIRONMENTAL CORP  
 C/O PONTE EQUITIES INC  
 268 WEST STREET  
 NEW YORK, NY 10013

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$2,112.66</b> |                               |                          |          |  |
| 839520                        | 662973 | 2012-07-01 to 2012-12-31    | 6           | \$148.70                            | \$892.20                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 892294                        | 665866 | 2012-07-01 to 2012-12-31    | 6           | \$203.41                            | \$1,220.46                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: (\$813.64)</b> |                               |                          |          |  |
| 892294                        | 665866 | 2012-09-01 to 2012-12-31    | 4           | (\$203.41)                          | (\$813.64)                    | 2012-07-01 to 2012-12-31 | Debit    |  |
| 892294                        | 665866 | 2013-01-01 to 2013-04-30    | 4           | \$203.41                            | \$813.64                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| 892294                        | 665866 | 2013-01-01 to 2013-04-30    | 4           | (\$203.41)                          | (\$813.64)                    | 2013-01-01 to 2013-06-30 | Debit    |  |
| <b>Posted Date 2012-12-21</b> |        |                             |             | <b>Total TAC Amount: \$1,132.20</b> |                               |                          |          |  |
| 839520                        | 721369 | 2013-01-01 to 2013-06-30    | 6           | \$188.70                            | \$1,132.20                    | 2013-01-01 to 2013-06-30 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-594-105**      225 HUDSON STREET

**Managing Agent Information:**

EDWARD CHAN  
CHAN'S BROTHER  
  
2029 BAY RIDGE AVENUE  
BROOKLYN, NY 11204

**Owner Information:**

EMILY BLY  
PONTE EQUITIES INC  
  
268 WEST STREET  
NEW YORK, NY 10013

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$261.18</b> |                               |                          |          |
| 878835                        | 678389 | 2012-07-01 to 2012-12-31    | 6           | \$43.53                           | \$261.18                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$261.18</b> |                               |                          |          |
| 878835                        | 678389 | 2013-01-01 to 2013-06-30    | 6           | \$43.53                           | \$261.18                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-597-52**

**98 CHARLTON STREET**

**Managing Agent Information:**  
 LOUCIANO KOLIC  
 L K MANAGEMENT  
 P O BOX 3545  
 NEW HYDE PARK, NY 11040

**Owner Information:**  
 A B ILIBASSI REALTY  
 P O BOX 3545  
 NEW HYDE PARK, NY 11040

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$2,841.18</b> |                               |                          |          |
| 715562C                       | 692255 | 2012-01-01 to 2012-06-30    | 6           | \$473.53                            | \$2,841.18                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$2,842.68</b> |                               |                          |          |
| 715562C                       | 642090 | 2010-01-01 to 2010-06-30    | 6           | \$92.70                             | \$556.20                      | 2010-01-01 to 2010-06-30 | Credit   |
| 715562C                       | 642090 | 2010-07-01 to 2010-12-31    | 6           | \$92.70                             | \$556.20                      | 2010-07-01 to 2010-12-31 | Credit   |
| 715562C                       | 642090 | 2011-01-01 to 2011-06-30    | 6           | \$92.70                             | \$556.20                      | 2011-01-01 to 2011-06-30 | Credit   |
| 715562C                       | 642090 | 2011-01-01 to 2011-06-30    | 6           | \$51.49                             | \$308.94                      | 2011-01-01 to 2011-06-30 | Credit   |
| 715562C                       | 642090 | 2011-07-01 to 2011-12-31    | 6           | \$51.49                             | \$308.94                      | 2011-07-01 to 2011-12-31 | Credit   |
| 715562C                       | 642090 | 2011-07-01 to 2011-12-31    | 6           | \$92.70                             | \$556.20                      | 2011-07-01 to 2011-12-31 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$5,643.78</b> |                               |                          |          |
| 715562C                       | 642090 | 2011-01-01 to 2011-06-30    | 6           | \$15.64                             | \$93.84                       | 2011-01-01 to 2011-06-30 | Credit   |
| 715562C                       | 642090 | 2011-07-01 to 2011-12-31    | 6           | \$15.64                             | \$93.84                       | 2011-07-01 to 2011-12-31 | Credit   |
| 715562C                       | 692255 | 2012-01-01 to 2012-06-30    | 6           | \$217.91                            | \$1,307.46                    | 2012-01-01 to 2012-06-30 | Credit   |
| 715562C                       | 692255 | 2012-07-01 to 2012-12-31    | 6           | \$473.53                            | \$2,841.18                    | 2012-07-01 to 2012-12-31 | Credit   |
| 715562C                       | 692255 | 2012-07-01 to 2012-12-31    | 6           | \$217.91                            | \$1,307.46                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$4,148.64</b> |                               |                          |          |
| 715562C                       | 692255 | 2013-01-01 to 2013-06-30    | 6           | \$473.53                            | \$2,841.18                    | 2013-01-01 to 2013-06-30 | Credit   |
| 715562C                       | 692255 | 2013-01-01 to 2013-06-30    | 6           | \$217.91                            | \$1,307.46                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-603-65**

**455 HUDSON STREET**

**Managing Agent Information:**  
HOWARD SORKIN  
SIERRA ASSETS GROUP

30 GLENN STREET STE 311  
WHITE PLAINS, NY 10603

**Owner Information:**  
HARVEY 1390, LLC

30 GLENN STREET  
WHITE PLAINS, NY 10603

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,248.78</b> |                               |                          |          |
| 876912                        | 670914 | 2012-07-01 to 2012-12-31    | 6           | \$208.13                            | \$1,248.78                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$832.52</b>   |                               |                          |          |
| 876912                        | 670914 | 2013-01-01 to 2013-04-30    | 4           | \$208.13                            | \$832.52                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-606-19**

**48 GREENWICH AVENUE**

**Managing Agent Information:**  
 LOUIS ZADRIMA  
 URBAN ASSOCIATES  
 400 WEST 59TH STREET - 3RD FL  
 NEW YORK, NY 10019

**Owner Information:**  
 50 GREENWICH AVENUE CO  
 C/O URBAN ASSOCIATES LLC  
 400 WEST 59TH STREET - 3 FL  
 NEW YORK, NY 10019

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$848.16</b>   |                               |                          |          |
| 882000                        | 688569 | 2012-01-01 to 2012-06-30    | 6           | \$141.36                            | \$848.16                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$848.16</b>   |                               |                          |          |
| 882000                        | 688569 | 2012-07-01 to 2012-12-31    | 6           | \$141.36                            | \$848.16                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-06-22</b> |        |                             |             | <b>Total TAC Amount: \$570.72</b>   |                               |                          |          |
| 882000                        | 637191 | 2011-01-01 to 2011-06-30    | 6           | (\$1.96)                            | (\$11.76)                     | 2011-01-01 to 2011-06-30 | Debit    |
| 882000                        | 637191 | 2011-07-01 to 2011-12-31    | 6           | (\$1.96)                            | (\$11.76)                     | 2011-07-01 to 2011-12-31 | Debit    |
| 882000                        | 688569 | 2012-01-01 to 2012-06-30    | 6           | \$49.52                             | \$297.12                      | 2012-01-01 to 2012-06-30 | Credit   |
| 882000                        | 688569 | 2012-07-01 to 2012-12-31    | 6           | \$49.52                             | \$297.12                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,157.94</b> |                               |                          |          |
| 882000                        | 688569 | 2013-01-01 to 2013-06-30    | 6           | \$49.52                             | \$297.12                      | 2013-01-01 to 2013-06-30 | Credit   |
| 882000                        | 688569 | 2013-01-01 to 2013-06-30    | 6           | \$141.36                            | \$848.16                      | 2013-01-01 to 2013-06-30 | Credit   |
| 882000                        | 688569 | 2013-01-01 to 2013-06-30    | 6           | \$2.11                              | \$12.66                       | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-606-22**

**54 GREENWICH AVENUE**

**Managing Agent Information:**  
GARY DAVENPORT  
NORTHEAST REALTY  
  
245 8 AVENUE SUITE 880  
NEW YORK, NY 10011

**Owner Information:**  
GARY DAVENPORT  
NORTHEAST REALTY CORP.  
  
245 8 AVENUE STE 880  
NEW YORK, NY 10011

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$595.68</b> |                               |                          |          |
| 870471                        | 687323 | 2012-01-01 to 2012-06-30    | 6           | \$99.28                           | \$595.68                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$595.68</b> |                               |                          |          |
| 870471                        | 687323 | 2012-07-01 to 2012-12-31    | 6           | \$99.28                           | \$595.68                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$595.68</b> |                               |                          |          |
| 870471                        | 687323 | 2013-01-01 to 2013-06-30    | 6           | \$99.28                           | \$595.68                      | 2013-01-01 to 2013-06-30 | Credit   |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-607-38**

**475 6 AVENUE**

**Managing Agent Information:**  
CLASSIC REALTY  
757 THIRD AVENUE  
NEW YORK, NY 10017

**Owner Information:**  
MARK TWAIN OWNERS CORP  
# 6  
9 E 12TH STREET  
NEW YORK, NY 10003-4404

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$586.86</b>   |                               |                          |          |
| 870370                        | 697541 | 2012-04-01 to 2012-06-30    | 3           | \$195.62                            | \$586.86                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,173.72</b> |                               |                          |          |
| 870370                        | 697541 | 2012-07-01 to 2012-12-31    | 6           | \$195.62                            | \$1,173.72                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,173.72</b> |                               |                          |          |
| 870370                        | 697541 | 2013-01-01 to 2013-06-30    | 6           | \$195.62                            | \$1,173.72                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-608-35**

**106 WEST 13 STREET**

**Managing Agent Information:**  
 STEVEN BIRBACH  
 106 ASSOCIATES LLC  
 87-47 MARENGO STREET  
 HOLLISWOOD, NY 11423

**Owner Information:**  
 STEVEN BIRBACH  
 106 ASSOCIATES LLC  
 87-47 MARENGO STREET  
 HOLLISWOOD, NY 11423

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$1,672.72</b> |                               |                          |          |
| 822493                        | 683693 | 2011-12-01 to 2011-12-31    | 1           | \$238.96                            | \$238.96                      | 2011-07-01 to 2011-12-31 | Credit   |
| 822493                        | 683693 | 2012-01-01 to 2012-06-30    | 6           | \$238.96                            | \$1,433.76                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,998.54</b> |                               |                          |          |
| 822493                        | 683693 | 2012-07-01 to 2012-12-31    | 6           | \$238.96                            | \$1,433.76                    | 2012-07-01 to 2012-12-31 | Credit   |
| 890476                        | 677081 | 2012-07-01 to 2012-12-31    | 6           | \$94.13                             | \$564.78                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,998.54</b> |                               |                          |          |
| 822493                        | 683693 | 2013-01-01 to 2013-06-30    | 6           | \$238.96                            | \$1,433.76                    | 2013-01-01 to 2013-06-30 | Credit   |
| 890476                        | 677081 | 2013-01-01 to 2013-06-30    | 6           | \$94.13                             | \$564.78                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-608-39**

**101 WEST 12 STREET**

**Managing Agent Information:**  
THE PENSON  
915 EAST 179TH STREET  
BRONX, NY 10460

**Owner Information:**  
ALTA APARTMENTS LLC  
915 EAST 179TH STREET  
BRONX, NY 10460

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$515.82</b>   |                               |                          |          |
| 872342                        | 694295 | 2012-04-01 to 2012-06-30    | 3           | \$171.94                            | \$515.82                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,031.64</b> |                               |                          |          |
| 872342                        | 694295 | 2012-07-01 to 2012-12-31    | 6           | \$171.94                            | \$1,031.64                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,031.64</b> |                               |                          |          |
| 872342                        | 694295 | 2013-01-01 to 2013-06-30    | 6           | \$171.94                            | \$1,031.64                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-608-60**

**137 WEST 12 STREET**

**Managing Agent Information:**  
 CREATIVE DEVELOPMENT  
 BUCHBINDER & WARREN LLC  
 1 UNION SQUARE WEST 4TH FLOOR  
 NEW YORK, NY 10003

**Owner Information:**  
 CREATIVE DEVELOPMENT LLC  
 BUCHBINDER & WARREN LLC  
 1 UNION SQUARE 4TH FLOOR  
 NEW YORK, NY 10003-3303

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$1,425.12</b> |                               |                          |          |
| 874018                        | 692598 | 2012-01-01 to 2012-06-30    | 6           | \$237.52                            | \$1,425.12                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,754.94</b> |                               |                          |          |
| 874018                        | 692598 | 2012-07-01 to 2012-12-31    | 6           | \$237.52                            | \$1,425.12                    | 2012-07-01 to 2012-12-31 | Credit   |
| 902823                        | 679855 | 2012-07-01 to 2012-12-31    | 6           | \$54.97                             | \$329.82                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-08-20</b> |        |                             |             | <b>Total TAC Amount: \$2,428.44</b> |                               |                          |          |
| 874018                        | 638257 | 2011-01-01 to 2011-06-30    | 6           | \$50.36                             | \$302.16                      | 2011-01-01 to 2011-06-30 | Credit   |
| 874018                        | 638257 | 2011-07-01 to 2011-12-31    | 6           | \$50.36                             | \$302.16                      | 2011-07-01 to 2011-12-31 | Credit   |
| 874018                        | 692598 | 2012-01-01 to 2012-06-30    | 6           | \$152.01                            | \$912.06                      | 2012-01-01 to 2012-06-30 | Credit   |
| 874018                        | 692598 | 2012-07-01 to 2012-12-31    | 6           | \$152.01                            | \$912.06                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-10-22</b> |        |                             |             | <b>Total TAC Amount: \$274.68</b>   |                               |                          |          |
| 874018                        | 638257 | 2011-01-01 to 2011-06-30    | 6           | \$14.91                             | \$89.46                       | 2011-01-01 to 2011-06-30 | Credit   |
| 874018                        | 638257 | 2011-07-01 to 2011-12-31    | 6           | \$14.91                             | \$89.46                       | 2011-07-01 to 2011-12-31 | Credit   |
| 874018                        | 692598 | 2012-01-01 to 2012-06-30    | 6           | \$7.98                              | \$47.88                       | 2012-01-01 to 2012-06-30 | Credit   |
| 874018                        | 692598 | 2012-07-01 to 2012-12-31    | 6           | \$7.98                              | \$47.88                       | 2012-07-01 to 2012-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-608-60**

**137 WEST 12 STREET**

**Managing Agent Information:**  
CREATIVE DEVELOPMENT  
BUCHBINDER & WARREN LLC  
1 UNION SQUARE WEST 4TH FLOOR  
NEW YORK, NY 10003

**Owner Information:**  
CREATIVE DEVELOPMENT LLC  
BUCHBINDER & WARREN LLC  
1 UNION SQUARE 4TH FLOOR  
NEW YORK, NY 10003-3303

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date</b> |        | <b>2012-11-23</b>           |             | <b>Total TAC Amount: \$2,714.88</b> |                               |                          |          |  |  |  |
| 874018             | 692598 | 2013-01-01 to 2013-06-30    | 6           | \$152.01                            | \$912.06                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 874018             | 692598 | 2013-01-01 to 2013-06-30    | 6           | \$237.52                            | \$1,425.12                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 874018             | 692598 | 2013-01-01 to 2013-06-30    | 6           | \$7.98                              | \$47.88                       | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 902823             | 679855 | 2013-01-01 to 2013-06-30    | 6           | \$54.97                             | \$329.82                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-608-1066** 175 WEST 12 STREET

**Managing Agent Information:**  
MARTHA MUCCIO  
CHARLES H GREENTHAL  
  
4 PARK AVENUE - 3 FL.  
NEW YORK, NY 10016

**Owner Information:**  
CHARLES GREENTHAL MANAGEMENT CORP  
C/O MAUREEN WALSH  
4 PARK AVENUE  
NEW YORK, NY 10016

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$85.83</b>  |                               |                          |          |
| 903898                        | 685541 | 2012-07-01 to 2012-09-30    | 3           | \$28.61                           | \$85.83                       | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-09-21</b> |        |                             |             | <b>Total TAC Amount: \$145.83</b> |                               |                          |          |
| 903898                        | 712775 | 2012-10-01 to 2012-12-31    | 3           | \$48.61                           | \$145.83                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$291.66</b> |                               |                          |          |
| 903898                        | 712775 | 2013-01-01 to 2013-06-30    | 6           | \$48.61                           | \$291.66                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-609-1**

**41 7 AVENUE**

**Managing Agent Information:**  
 CHARLES H. GREENTHAL  
 4 PARK AVE 3RD FL.  
 NY, NY 10016

**Owner Information:**  
 P R C MANAGEMENT  
 19 E 82ND STREET  
 NEW YORK, NY 10028-0302

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$3,998.08</b>  |                               |                          |          |
| 710989                        | 630206 | 2011-09-01 to 2011-10-31    | 2           | \$432.12                             | \$864.24                      | 2011-07-01 to 2011-12-31 | Credit   |
| 710989                        | 630206 | 2011-09-01 to 2011-10-31    | 2           | (\$432.12)                           | (\$864.24)                    | 2011-07-01 to 2011-12-31 | Debit    |
| 710989                        | 688349 | 2011-11-01 to 2011-12-31    | 2           | \$499.76                             | \$999.52                      | 2011-07-01 to 2011-12-31 | Credit   |
| 710989                        | 688349 | 2012-01-01 to 2012-06-30    | 6           | \$499.76                             | \$2,998.56                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$2,998.56</b>  |                               |                          |          |
| 710989                        | 688349 | 2012-07-01 to 2012-12-31    | 6           | \$499.76                             | \$2,998.56                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$10,584.98</b> |                               |                          |          |
| 710989                        | 688349 | 2013-01-01 to 2013-06-30    | 6           | \$499.76                             | \$2,998.56                    | 2013-01-01 to 2013-06-30 | Credit   |
| 834396                        | 718951 | 2012-02-01 to 2012-06-30    | 5           | \$446.26                             | \$2,231.30                    | 2012-01-01 to 2012-06-30 | Credit   |
| 834396                        | 718951 | 2012-07-01 to 2012-12-31    | 6           | \$446.26                             | \$2,677.56                    | 2012-07-01 to 2012-12-31 | Credit   |
| 834396                        | 718951 | 2013-01-01 to 2013-06-30    | 6           | \$446.26                             | \$2,677.56                    | 2013-01-01 to 2013-06-30 | Credit   |
| <b>Posted Date 2012-12-21</b> |        |                             |             | <b>Total TAC Amount: \$163.16</b>    |                               |                          |          |
| 911040                        | 722220 | 2012-12-01 to 2012-12-31    | 1           | \$40.79                              | \$40.79                       | 2012-07-01 to 2012-12-31 | Credit   |
| 911040                        | 722220 | 2013-01-01 to 2013-03-31    | 3           | \$40.79                              | \$122.37                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-609-33**

**110 WEST 14 STREET**

**Managing Agent Information:**  
 JOSEPH SASSON  
 1186 EAST 22 STREET  
 BROOKLYN, NY 11210

**Owner Information:**  
 SAM SASSON  
 1186 EAST 22 STREET  
 BROOKLYN, NY 11210

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$556.90</b> |                               |                          |          |
| 877429                        | 667232 | 2011-09-01 to 2011-12-31    | 4           | \$24.81                           | \$99.24                       | 2011-07-01 to 2011-12-31 | Credit   |
| 877429                        | 667232 | 2012-01-01 to 2012-01-31    | 1           | \$24.81                           | \$24.81                       | 2012-01-01 to 2012-06-30 | Credit   |
| 877429                        | 677202 | 2012-02-01 to 2012-06-30    | 5           | \$86.57                           | \$432.85                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$519.42</b> |                               |                          |          |
| 877429                        | 677202 | 2012-07-01 to 2012-12-31    | 6           | \$86.57                           | \$519.42                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$519.42</b> |                               |                          |          |
| 877429                        | 677202 | 2013-01-01 to 2013-06-30    | 6           | \$86.57                           | \$519.42                      | 2013-01-01 to 2013-06-30 | Credit   |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-609-47**

**509 6 AVENUE**

**Managing  
Agent  
Information:**

C GERSHON COMPANY

207 WEST 25TH STREET - STE 605  
NEW YORK, NY 10001

**Owner  
Information:**

GREENWICH HOUSE ASSOCIATES

207 WEST 25TH STREET - STE 602  
NEW YORK, NY 10001

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$943.92</b> |                               |                          |          |
| 882310                        | 666216 | 2012-07-01 to 2012-12-31    | 6           | \$157.32                          | \$943.92                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$314.64</b> |                               |                          |          |
| 882310                        | 666216 | 2013-01-01 to 2013-02-28    | 2           | \$157.32                          | \$314.64                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-609-53**

**115 WEST 13 STREET**

**Managing Agent Information:**  
 SOPHIA LAMAS  
 BUILDING MANAGEMENT  
 417 FIFTH AVENUE - 4 FL  
 NEW YORK, NY 10016

**Owner Information:**  
 PHILLIPS & HUYLER ASSOCIATES, LLC  
 417 FIFTH AVENUE - 4 FL  
 NEW YORK, NY 10016

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$3,066.72</b> |                               |                          |          |
| 837521                        | 688297 | 2012-01-01 to 2012-06-30    | 6           | \$511.12                            | \$3,066.72                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$4,053.00</b> |                               |                          |          |
| 837521                        | 688297 | 2012-01-01 to 2012-06-30    | 6           | \$82.19                             | \$493.14                      | 2012-01-01 to 2012-06-30 | Credit   |
| 837521                        | 688297 | 2012-07-01 to 2012-12-31    | 6           | \$82.19                             | \$493.14                      | 2012-07-01 to 2012-12-31 | Credit   |
| 837521                        | 688297 | 2012-07-01 to 2012-12-31    | 6           | \$511.12                            | \$3,066.72                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-06-22</b> |        |                             |             | <b>Total TAC Amount: \$72.96</b>    |                               |                          |          |
| 837521                        | 688297 | 2012-01-01 to 2012-06-30    | 6           | \$6.08                              | \$36.48                       | 2012-01-01 to 2012-06-30 | Credit   |
| 837521                        | 688297 | 2012-07-01 to 2012-12-31    | 6           | \$6.08                              | \$36.48                       | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$3,596.34</b> |                               |                          |          |
| 837521                        | 688297 | 2013-01-01 to 2013-06-30    | 6           | \$6.08                              | \$36.48                       | 2013-01-01 to 2013-06-30 | Credit   |
| 837521                        | 688297 | 2013-01-01 to 2013-06-30    | 6           | \$82.19                             | \$493.14                      | 2013-01-01 to 2013-06-30 | Credit   |
| 837521                        | 688297 | 2013-01-01 to 2013-06-30    | 6           | \$511.12                            | \$3,066.72                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-610-44**

**148 WEST 10 STREET**

**Managing Agent Information:**  
 LOUIS ZADRIMA  
 URBAN ASSOCIATES  
 400 WEST 59TH STREET - 3RD FL  
 NEW YORK, NY 10019

**Owner Information:**  
 148 WEST 10TH STREET CO  
 C/O URBAN ASSOCIATES LLC  
 400 WEST 59 STREET - 3 FL  
 NEW YORK, NY 10019

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$78.60</b>  |                               |                          |          |
| 904560                        | 690343 | 2011-12-01 to 2011-12-31    | 1           | \$15.72                           | \$15.72                       | 2011-07-01 to 2011-12-31 | Credit   |
| 904560                        | 690343 | 2012-01-01 to 2012-04-30    | 4           | \$15.72                           | \$62.88                       | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$540.08</b> |                               |                          |          |
| 904560                        | 700742 | 2012-05-01 to 2012-06-30    | 2           | \$67.51                           | \$135.02                      | 2012-01-01 to 2012-06-30 | Credit   |
| 904560                        | 700742 | 2012-07-01 to 2012-12-31    | 6           | \$67.51                           | \$405.06                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$405.06</b> |                               |                          |          |
| 904560                        | 700742 | 2013-01-01 to 2013-06-30    | 6           | \$67.51                           | \$405.06                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-610-46**

**144 WEST 10 STREET**

**Managing Agent Information:**  
 BRUCE HOROWITZ  
 AJ CLARKE R.E.  
 1881 BROADWAY - 4TH FL  
 NEW YORK, NY 10023

**Owner Information:**  
 128 EAST 86TH STREET  
 JOINT VENTURE  
 128 EAST 86TH STREET  
 NEW YORK, NY 10028

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$699.84</b> |                               |                          |          |
| 898862                        | 668686 | 2012-07-01 to 2012-12-31    | 6           | \$116.64                          | \$699.84                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-06-22</b> |        |                             |             | <b>Total TAC Amount: \$589.70</b> |                               |                          |          |
| 906201                        | 698691 | 2012-03-01 to 2012-06-30    | 4           | \$58.97                           | \$235.88                      | 2012-01-01 to 2012-06-30 | Credit   |
| 906201                        | 698691 | 2012-07-01 to 2012-12-31    | 6           | \$58.97                           | \$353.82                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$584.50</b> |                               |                          |          |
| 898862                        | 668686 | 2013-01-01 to 2013-04-30    | 4           | \$116.64                          | \$466.56                      | 2013-01-01 to 2013-06-30 | Credit   |
| 906201                        | 698691 | 2013-01-01 to 2013-02-28    | 2           | \$58.97                           | \$117.94                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-610-48**

**138 WEST 10 STREET**

**Managing Agent Information:**  
VINTAGE REAL ESTATE SRVCS  
450 7 AVENUE SUITE 1106  
NEW YORK, NY 10018

**Owner Information:**  
128 EAST 86TH STREET  
JOINT VENTURE  
128 EAST 86TH STREET  
NEW YORK, NY 10028

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-06-22</b> |        |                             |             | <b>Total TAC Amount: \$913.56</b> |                               |                          |          |
| 897054                        | 696070 | 2012-01-01 to 2012-06-30    | 6           | \$76.13                           | \$456.78                      | 2012-01-01 to 2012-06-30 | Credit   |
| 897054                        | 696070 | 2012-07-01 to 2012-12-31    | 6           | \$76.13                           | \$456.78                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$456.78</b> |                               |                          |          |
| 897054                        | 696070 | 2013-01-01 to 2013-06-30    | 6           | \$76.13                           | \$456.78                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-610-55**

**17 GREENWICH AVENUE**

**Managing Agent Information:**  
 SOPHIA LAMAS  
 BUILDING MANAGEMENT  
 417 FIFTH AVENUE - 4 FL  
 NEW YORK, NY 10016

**Owner Information:**  
 IG 2ND GENERATION PARTNERS LP  
 417 FIFTH AVENUE - 4 FL  
 NEW YORK, NY 10016

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$2,468.46</b> |                               |                          |          |
| 844519                        | 690640 | 2012-01-01 to 2012-06-30    | 6           | \$411.41                            | \$2,468.46                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$1,654.86</b> |                               |                          |          |
| 844519                        | 634793 | 2010-01-01 to 2010-06-30    | 6           | \$34.32                             | \$205.92                      | 2010-01-01 to 2010-06-30 | Credit   |
| 844519                        | 634793 | 2010-07-01 to 2010-12-31    | 6           | \$34.32                             | \$205.92                      | 2010-07-01 to 2010-12-31 | Credit   |
| 844519                        | 634793 | 2011-01-01 to 2011-06-30    | 6           | \$34.32                             | \$205.92                      | 2011-01-01 to 2011-06-30 | Credit   |
| 844519                        | 634793 | 2011-01-01 to 2011-06-30    | 6           | \$18.83                             | \$112.98                      | 2011-01-01 to 2011-06-30 | Credit   |
| 844519                        | 634793 | 2011-07-01 to 2011-12-31    | 6           | \$18.83                             | \$112.98                      | 2011-07-01 to 2011-12-31 | Credit   |
| 844519                        | 634793 | 2011-07-01 to 2011-12-31    | 6           | \$34.32                             | \$205.92                      | 2011-07-01 to 2011-12-31 | Credit   |
| 844519                        | 690640 | 2012-01-01 to 2012-06-30    | 6           | \$100.87                            | \$605.22                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$2,765.16</b> |                               |                          |          |
| 844519                        | 634793 | 2011-01-01 to 2011-06-30    | 6           | (\$20.55)                           | (\$123.30)                    | 2011-01-01 to 2011-06-30 | Debit    |
| 844519                        | 634793 | 2011-07-01 to 2011-12-31    | 6           | (\$20.55)                           | (\$123.30)                    | 2011-07-01 to 2011-12-31 | Debit    |
| 844519                        | 690640 | 2012-01-01 to 2012-06-30    | 6           | (\$5.16)                            | (\$30.96)                     | 2012-01-01 to 2012-06-30 | Debit    |
| 844519                        | 690640 | 2012-07-01 to 2012-12-31    | 6           | (\$5.16)                            | (\$30.96)                     | 2012-07-01 to 2012-12-31 | Debit    |
| 844519                        | 690640 | 2012-07-01 to 2012-12-31    | 6           | \$100.87                            | \$605.22                      | 2012-07-01 to 2012-12-31 | Credit   |
| 844519                        | 690640 | 2012-07-01 to 2012-12-31    | 6           | \$411.41                            | \$2,468.46                    | 2012-07-01 to 2012-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-610-55**

**17 GREENWICH AVENUE**

**Managing Agent Information:**  
SOPHIA LAMAS  
BUILDING MANAGEMENT  
  
417 FIFTH AVENUE - 4 FL  
NEW YORK, NY 10016

**Owner Information:**  
IG 2ND GENERATION PARTNERS LP  
  
417 FIFTH AVENUE - 4 FL  
NEW YORK, NY 10016

| Docket #           | App #             | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period                          | TAC Type |  |
|--------------------|-------------------|-----------------------------|-------------|--------------------|-------------------------------|-------------------------------------|----------|--|
| <b>Posted Date</b> | <b>2012-11-23</b> |                             |             |                    |                               | <b>Total TAC Amount: \$3,042.72</b> |          |  |
| 844519             | 690640            | 2013-01-01 to 2013-06-30    | 6           | \$411.41           | \$2,468.46                    | 2013-01-01 to 2013-06-30            | Credit   |  |
| 844519             | 690640            | 2013-01-01 to 2013-06-30    | 6           | (\$5.16)           | (\$30.96)                     | 2013-01-01 to 2013-06-30            | Debit    |  |
| 844519             | 690640            | 2013-01-01 to 2013-06-30    | 6           | \$100.87           | \$605.22                      | 2013-01-01 to 2013-06-30            | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-610-60**

**1 CHRISTOPHER STREET**

**Managing Agent Information:**  
 CECIL SILBER  
 1 CHRISTOPHER  
 1 CHRISTOPHER STREET  
 NEW YORK, NY 10014

**Owner Information:**  
 JIMMY SILBER  
 1 CHRISTOPHER REALTY  
 1 CHRISTOPHER STREET  
 NEW YORK, NY 10014

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$6,323.46</b> |                               |                          |          |
| 838049                        | 688828 | 2012-01-01 to 2012-06-30    | 6           | \$660.66                            | \$3,963.96                    | 2012-01-01 to 2012-06-30 | Credit   |
| 860475                        | 689631 | 2012-01-01 to 2012-06-30    | 6           | \$393.25                            | \$2,359.50                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$1,679.94</b> |                               |                          |          |
| 838049                        | 634750 | 2011-01-01 to 2011-06-30    | 6           | \$93.33                             | \$559.98                      | 2011-01-01 to 2011-06-30 | Credit   |
| 838049                        | 634750 | 2011-07-01 to 2011-12-31    | 6           | \$93.33                             | \$559.98                      | 2011-07-01 to 2011-12-31 | Credit   |
| 838049                        | 688828 | 2012-01-01 to 2012-06-30    | 6           | \$93.33                             | \$559.98                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$1,365.70</b> |                               |                          |          |
| 857158                        | 698843 | 2012-02-01 to 2012-06-30    | 5           | \$273.14                            | \$1,365.70                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$8,522.28</b> |                               |                          |          |
| 838049                        | 688828 | 2012-07-01 to 2012-12-31    | 6           | \$660.66                            | \$3,963.96                    | 2012-07-01 to 2012-12-31 | Credit   |
| 838049                        | 688828 | 2012-07-01 to 2012-12-31    | 6           | \$93.33                             | \$559.98                      | 2012-07-01 to 2012-12-31 | Credit   |
| 857158                        | 698843 | 2012-07-01 to 2012-12-31    | 6           | \$273.14                            | \$1,638.84                    | 2012-07-01 to 2012-12-31 | Credit   |
| 860475                        | 689631 | 2012-07-01 to 2012-12-31    | 6           | \$393.25                            | \$2,359.50                    | 2012-07-01 to 2012-12-31 | Credit   |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-610-60**

**1 CHRISTOPHER STREET**

**Managing Agent Information:**  
 CECIL SILBER  
 1 CHRISTOPHER  
 1 CHRISTOPHER STREET  
 NEW YORK, NY 10014

**Owner Information:**  
 JIMMY SILBER  
 1 CHRISTOPHER REALTY  
 1 CHRISTOPHER STREET  
 NEW YORK, NY 10014

| Docket #                      | App #  | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|-------------------------------|--------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date 2012-06-22</b> |        | <b>Total TAC Amount: \$3,746.52</b> |             |                    |                               |                          |          |  |
| 838049                        | 688828 | 2012-01-01 to 2012-06-30            | 6           | \$11.56            | \$69.36                       | 2012-01-01 to 2012-06-30 | Credit   |  |
| 838049                        | 688828 | 2012-01-01 to 2012-06-30            | 6           | \$94.72            | \$568.32                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 838049                        | 688828 | 2012-07-01 to 2012-12-31            | 6           | \$11.56            | \$69.36                       | 2012-07-01 to 2012-12-31 | Credit   |  |
| 838049                        | 688828 | 2012-07-01 to 2012-12-31            | 6           | \$94.72            | \$568.32                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 860475                        | 582567 | 2009-01-01 to 2009-06-30            | 6           | (\$24.10)          | (\$144.60)                    | 2009-01-01 to 2009-06-30 | Debit    |  |
| 860475                        | 582567 | 2009-07-01 to 2009-12-31            | 6           | (\$24.10)          | (\$144.60)                    | 2009-07-01 to 2009-12-31 | Debit    |  |
| 860475                        | 638549 | 2011-01-01 to 2011-06-30            | 6           | \$75.51            | \$453.06                      | 2011-01-01 to 2011-06-30 | Credit   |  |
| 860475                        | 638549 | 2011-07-01 to 2011-12-31            | 6           | \$75.51            | \$453.06                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 860475                        | 689631 | 2012-01-01 to 2012-06-30            | 6           | \$154.52           | \$927.12                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 860475                        | 689631 | 2012-07-01 to 2012-12-31            | 6           | \$154.52           | \$927.12                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date 2012-08-20</b> |        | <b>Total TAC Amount: (\$433.80)</b> |             |                    |                               |                          |          |  |
| 838049                        | 576627 | 2009-01-01 to 2009-06-30            | 6           | (\$36.15)          | (\$216.90)                    | 2009-01-01 to 2009-06-30 | Debit    |  |
| 838049                        | 576627 | 2009-07-01 to 2009-12-31            | 6           | (\$36.15)          | (\$216.90)                    | 2009-07-01 to 2009-12-31 | Debit    |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-610-60**

**1 CHRISTOPHER STREET**

**Managing Agent Information:**  
 CECIL SILBER  
 1 CHRISTOPHER  
 1 CHRISTOPHER STREET  
 NEW YORK, NY 10014

**Owner Information:**  
 JIMMY SILBER  
 1 CHRISTOPHER REALTY  
 1 CHRISTOPHER STREET  
 NEW YORK, NY 10014

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |
|--------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|--|--|
| <b>Posted Date</b> |        | <b>2012-11-23</b>           |             | <b>Total TAC Amount: \$10,087.08</b> |                               |                          |          |  |  |
| 838049             | 688828 | 2013-01-01 to 2013-06-30    | 6           | \$660.66                             | \$3,963.96                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 838049             | 688828 | 2013-01-01 to 2013-06-30    | 6           | \$11.56                              | \$69.36                       | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 838049             | 688828 | 2013-01-01 to 2013-06-30    | 6           | \$94.72                              | \$568.32                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 838049             | 688828 | 2013-01-01 to 2013-06-30    | 6           | \$93.33                              | \$559.98                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 857158             | 698843 | 2013-01-01 to 2013-06-30    | 6           | \$273.14                             | \$1,638.84                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 860475             | 689631 | 2013-01-01 to 2013-06-30    | 6           | \$393.25                             | \$2,359.50                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 860475             | 689631 | 2013-01-01 to 2013-06-30    | 6           | \$154.52                             | \$927.12                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-610-69**

**19 CHRISTOPHER STREET**

**Managing Agent Information:**

BERNARD CHARLES  
44 GREENWICH AVENUE  
NEW YORK, NY 10011

**Owner Information:**

DAVIT REALTY LLC  
44 GREENWICH AVENUE  
NEW YORK, NY 10011

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$868.26</b> |                               |                          |          |
| 827591                        | 688720 | 2012-01-01 to 2012-06-30    | 6           | \$144.71                          | \$868.26                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$868.26</b> |                               |                          |          |
| 827591                        | 688720 | 2012-07-01 to 2012-12-31    | 6           | \$144.71                          | \$868.26                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$868.26</b> |                               |                          |          |
| 827591                        | 688720 | 2013-01-01 to 2013-06-30    | 6           | \$144.71                          | \$868.26                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-611-1**

**233 WEST 4 STREET**

**Managing Agent Information:**

JENNIFER REICH  
BEACH LANE MANAGEMENT

111 NORTH CENTRAL PARK AVENUE-STE  
HARTSDALE, NY 10530

**Owner Information:**

BEACH LANE MANAGEMENT

280 N. CENTRAL PARK AVENUE  
HARTSDALE, NY 10530

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$303.72</b> |                               |                          |          |
| 889590                        | 691367 | 2012-01-01 to 2012-06-30    | 6           | \$50.62                           | \$303.72                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$303.72</b> |                               |                          |          |
| 889590                        | 691367 | 2012-07-01 to 2012-12-31    | 6           | \$50.62                           | \$303.72                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-07-19</b> |        |                             |             | <b>Total TAC Amount: \$729.60</b> |                               |                          |          |
| 889590                        | 691367 | 2012-01-01 to 2012-06-30    | 6           | \$60.80                           | \$364.80                      | 2012-01-01 to 2012-06-30 | Credit   |
| 889590                        | 691367 | 2012-07-01 to 2012-12-31    | 6           | \$60.80                           | \$364.80                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$668.52</b> |                               |                          |          |
| 889590                        | 691367 | 2013-01-01 to 2013-06-30    | 6           | \$50.62                           | \$303.72                      | 2013-01-01 to 2013-06-30 | Credit   |
| 889590                        | 691367 | 2013-01-01 to 2013-06-30    | 6           | \$60.80                           | \$364.80                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-611-22**

**28 CHARLES STREET**

**Managing Agent Information:**  
 PUSTARFI WILLIAM  
 PROLIFIC REALTY  
 202 WAVERLY PLACE  
 NEW YORK, NY 10014

**Owner Information:**  
 ROSE TENSUSIAK REVOCA  
 16 SPRING GROVE LN  
 LINCOLN PARK, NJ 07035-2110

| Docket #                      | App #  | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |
|-------------------------------|--------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|--|
| <b>Posted Date 2012-02-22</b> |        | <b>Total TAC Amount: \$2,926.66</b> |             |                    |                               |                          |          |  |  |
| 863594                        | 580681 | 2008-02-01 to 2008-06-30            | 5           | \$31.42            | \$157.10                      | 2008-01-01 to 2008-06-30 | Credit   |  |  |
| 863594                        | 580681 | 2008-07-01 to 2008-12-31            | 6           | \$31.42            | \$188.52                      | 2008-07-01 to 2008-12-31 | Credit   |  |  |
| 863594                        | 580681 | 2009-01-01 to 2009-06-30            | 6           | \$31.42            | \$188.52                      | 2009-01-01 to 2009-06-30 | Credit   |  |  |
| 863594                        | 580681 | 2009-07-01 to 2009-12-31            | 6           | \$31.42            | \$188.52                      | 2009-07-01 to 2009-12-31 | Credit   |  |  |
| 863594                        | 580681 | 2010-01-01 to 2010-01-31            | 1           | \$31.42            | \$31.42                       | 2010-01-01 to 2010-06-30 | Credit   |  |  |
| 863594                        | 633747 | 2010-02-01 to 2010-06-30            | 5           | \$31.42            | \$157.10                      | 2010-01-01 to 2010-06-30 | Credit   |  |  |
| 863594                        | 633747 | 2010-07-01 to 2010-12-31            | 6           | \$31.42            | \$188.52                      | 2010-07-01 to 2010-12-31 | Credit   |  |  |
| 863594                        | 633747 | 2011-01-01 to 2011-06-30            | 6           | \$31.42            | \$188.52                      | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 863594                        | 633747 | 2011-07-01 to 2011-12-31            | 6           | \$31.42            | \$188.52                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 863594                        | 633747 | 2011-09-01 to 2011-12-31            | 4           | \$38.27            | \$153.08                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 863594                        | 633747 | 2012-01-01 to 2012-01-31            | 1           | \$38.27            | \$38.27                       | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 863594                        | 633747 | 2012-01-01 to 2012-01-31            | 1           | \$31.42            | \$31.42                       | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 863594                        | 692759 | 2012-02-01 to 2012-06-30            | 5           | \$245.43           | \$1,227.15                    | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| <b>Posted Date 2012-05-22</b> |        | <b>Total TAC Amount: \$1,472.58</b> |             |                    |                               |                          |          |  |  |
| 863594                        | 692759 | 2012-07-01 to 2012-12-31            | 6           | \$245.43           | \$1,472.58                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| <b>Posted Date 2012-11-23</b> |        | <b>Total TAC Amount: \$1,472.58</b> |             |                    |                               |                          |          |  |  |
| 863594                        | 692759 | 2013-01-01 to 2013-06-30            | 6           | \$245.43           | \$1,472.58                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-611-27**      **190 WAVERLY PLACE**

**Managing Agent Information:**

85-02 139TH REALTY  
ADAM ONOPIAK  
145 HUGUENOT ST. STE 503  
NEW ROCHELLE, NY 10801

**Owner Information:**

190 WAVERLY PLACE, LLC  
  
145 HUGUENOT STREET - RM 503  
NEW ROCHELLE, NY 10801

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-03-20</b> |        |                             |             | <b>Total TAC Amount: \$3,516.42</b> |                               |                          |          |
| 108623                        | 686066 | 2012-01-01 to 2012-06-30    | 6           | \$586.07                            | \$3,516.42                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$3,516.42</b> |                               |                          |          |
| 108623                        | 686066 | 2012-07-01 to 2012-12-31    | 6           | \$586.07                            | \$3,516.42                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$3,516.42</b> |                               |                          |          |
| 108623                        | 686066 | 2013-01-01 to 2013-06-30    | 6           | \$586.07                            | \$3,516.42                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-611-65**

**23 GREENWICH AVENUE**

**Managing Agent Information:**

MANHATTAN 1, LLC  
5676 RIVERDALE AVENUE - 307  
BRONX, NY 10471

**Owner Information:**

MANHATTAN 1 LLC  
5676 RIVERDALE AVENUE - 307  
BRONX, NY 10471

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                    | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|---------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-03-20</b> |        |                             |             | <b>Total TAC Amount: \$1,948.48</b>   |                               |                          |          |
| 805821                        | 696339 | 2012-03-01 to 2012-06-30    | 4           | \$487.12                              | \$1,948.48                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$5,039.34</b>   |                               |                          |          |
| 805821                        | 696339 | 2012-07-01 to 2012-12-31    | 6           | \$487.12                              | \$2,922.72                    | 2012-07-01 to 2012-12-31 | Credit   |
| 864531                        | 680185 | 2012-07-01 to 2012-12-31    | 6           | \$334.21                              | \$2,005.26                    | 2012-07-01 to 2012-12-31 | Credit   |
| 884547                        | 650469 | 2012-07-01 to 2012-07-31    | 1           | \$111.36                              | \$111.36                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-06-22</b> |        |                             |             | <b>Total TAC Amount: \$921.00</b>     |                               |                          |          |
| 884547                        | 706106 | 2012-08-01 to 2012-12-31    | 5           | \$184.20                              | \$921.00                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-07-19</b> |        |                             |             | <b>Total TAC Amount: (\$3,896.96)</b> |                               |                          |          |
| 805821                        | 696339 | 2012-05-01 to 2012-06-30    | 2           | (\$487.12)                            | (\$974.24)                    | 2012-01-01 to 2012-06-30 | Debit    |
| 805821                        | 696339 | 2012-07-01 to 2012-12-31    | 6           | (\$487.12)                            | (\$2,922.72)                  | 2012-07-01 to 2012-12-31 | Debit    |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$3,110.46</b>   |                               |                          |          |
| 805821                        | 696339 | 2013-01-01 to 2013-06-30    | 6           | \$487.12                              | \$2,922.72                    | 2013-01-01 to 2013-06-30 | Credit   |
| 805821                        | 696339 | 2013-01-01 to 2013-06-30    | 6           | (\$487.12)                            | (\$2,922.72)                  | 2013-01-01 to 2013-06-30 | Debit    |
| 864531                        | 680185 | 2013-01-01 to 2013-06-30    | 6           | \$334.21                              | \$2,005.26                    | 2013-01-01 to 2013-06-30 | Credit   |
| 884547                        | 706106 | 2013-01-01 to 2013-06-30    | 6           | \$184.20                              | \$1,105.20                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-611-67**      135 WEST 10 STREET

**Managing Agent Information:**  
KENNETH L NAGIN  
SUPERIOR MANAGEMENT  
50 BANK STREET  
NEW YORK, NY 10014

**Owner Information:**  
KENNETH L NAJIN  
SUPERIOR MANAGEMENT  
50 BANK STREET  
NEW YORK, NY 10014-5226

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-03-20</b> |        |                             |             | <b>Total TAC Amount: \$891.36</b>   |                               |                          |          |
| 858339                        | 696059 | 2012-03-01 to 2012-06-30    | 4           | \$222.84                            | \$891.36                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,337.04</b> |                               |                          |          |
| 858339                        | 696059 | 2012-07-01 to 2012-12-31    | 6           | \$222.84                            | \$1,337.04                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,337.04</b> |                               |                          |          |
| 858339                        | 696059 | 2013-01-01 to 2013-06-30    | 6           | \$222.84                            | \$1,337.04                    | 2013-01-01 to 2013-06-30 | Credit   |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-611-70**

**141 WEST 10 STREET**

**Managing Agent Information:**

SKY MANAGEMENT

226 EAST 54 STREET - STE 402  
NEW YORK, NY 10022

**Owner Information:**

SKY MANAGEMENT CORP

226 EAST 54TH STREET - 402  
NEW YORK, NY 10022

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date 2012-03-20</b> |        |                             |             | <b>Total TAC Amount: \$1,566.72</b> |                               |                          |          |  |  |  |
| 866146                        | 695696 | 2012-01-01 to 2012-06-30    | 6           | \$261.12                            | \$1,566.72                    | 2012-01-01 to 2012-06-30 | Credit   |  |  |  |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$2,439.60</b> |                               |                          |          |  |  |  |
| 866146                        | 695696 | 2012-07-01 to 2012-12-31    | 6           | \$261.12                            | \$1,566.72                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| 881864                        | 697283 | 2012-05-01 to 2012-06-30    | 2           | \$109.11                            | \$218.22                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |  |
| 881864                        | 697283 | 2012-07-01 to 2012-12-31    | 6           | \$109.11                            | \$654.66                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$2,221.38</b> |                               |                          |          |  |  |  |
| 866146                        | 695696 | 2013-01-01 to 2013-06-30    | 6           | \$261.12                            | \$1,566.72                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 881864                        | 697283 | 2013-01-01 to 2013-06-30    | 6           | \$109.11                            | \$654.66                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-612-9**

**44 PERRY STREET**

**Managing Agent Information:**

DAVID EISENSTEIN  
 DAVID EISENSTEIN R E  
 244 WEST 54TH STREET - STE 702  
 NEW YORK, NY 10019

**Owner Information:**

W & W DEVELOPMENT  
 1841 BROADWAY STE 1009  
 NEW YORK, NY 10023

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$2,505.96</b> |                               |                          |          |
| 830476                        | 692160 | 2012-01-01 to 2012-06-30    | 6           | \$417.66                            | \$2,505.96                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$2,505.96</b> |                               |                          |          |
| 830476                        | 692160 | 2012-07-01 to 2012-12-31    | 6           | \$417.66                            | \$2,505.96                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-08-20</b> |        |                             |             | <b>Total TAC Amount: \$3,322.56</b> |                               |                          |          |
| 830476                        | 638262 | 2011-01-01 to 2011-06-30    | 6           | \$54.72                             | \$328.32                      | 2011-01-01 to 2011-06-30 | Credit   |
| 830476                        | 638262 | 2011-01-01 to 2011-06-30    | 6           | \$47.98                             | \$287.88                      | 2011-01-01 to 2011-06-30 | Credit   |
| 830476                        | 638262 | 2011-07-01 to 2011-12-31    | 6           | \$47.98                             | \$287.88                      | 2011-07-01 to 2011-12-31 | Credit   |
| 830476                        | 638262 | 2011-07-01 to 2011-12-31    | 6           | \$54.72                             | \$328.32                      | 2011-07-01 to 2011-12-31 | Credit   |
| 830476                        | 692160 | 2012-01-01 to 2012-06-30    | 6           | \$174.18                            | \$1,045.08                    | 2012-01-01 to 2012-06-30 | Credit   |
| 830476                        | 692160 | 2012-07-01 to 2012-12-31    | 6           | \$174.18                            | \$1,045.08                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$3,551.04</b> |                               |                          |          |
| 830476                        | 692160 | 2013-01-01 to 2013-06-30    | 6           | \$174.18                            | \$1,045.08                    | 2013-01-01 to 2013-06-30 | Credit   |
| 830476                        | 692160 | 2013-01-01 to 2013-06-30    | 6           | \$417.66                            | \$2,505.96                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-612-10**

**42 PERRY STREET**

**Managing Agent Information:**

STANLEY WASSERMAN  
S. W. MANAGEMENT,  
145 HUGUENOT STREET - 5 FL  
NEW ROCHELL, NY 10801

**Owner Information:**

42 PERRY STREET LLC.  
145 HUGUENOT STREET-5 FL  
NEW ROCHELLE, NY 10801

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$231.60</b> |                               |                          |          |
| 886918                        | 679435 | 2012-07-01 to 2012-12-31    | 6           | \$38.60                           | \$231.60                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$115.80</b> |                               |                          |          |
| 886918                        | 679435 | 2013-01-01 to 2013-03-31    | 3           | \$38.60                           | \$115.80                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-612-16**

**30 PERRY STREET**

**Managing Agent Information:**  
CYNTHIA ROWLEY  
  
30 PERRY STREET  
NEW YORK, NY 10014

**Owner Information:**  
CYNTHIA ROWLEY  
  
30 PERRY STREET  
NEW YORK, NY 10014

| Docket #           | App #             | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period                          | TAC Type |  |
|--------------------|-------------------|-----------------------------|-------------|--------------------|-------------------------------|-------------------------------------|----------|--|
| <b>Posted Date</b> | <b>2012-03-20</b> |                             |             |                    |                               | <b>Total TAC Amount: \$4,129.20</b> |          |  |
| 805169             | 640884            | 2010-05-01 to 2010-06-30    | 2           | \$172.05           | \$344.10                      | 2010-01-01 to 2010-06-30            | Credit   |  |
| 805169             | 640884            | 2010-07-01 to 2010-12-31    | 6           | \$172.05           | \$1,032.30                    | 2010-07-01 to 2010-12-31            | Credit   |  |
| 805169             | 640884            | 2011-01-01 to 2011-06-30    | 6           | \$172.05           | \$1,032.30                    | 2011-01-01 to 2011-06-30            | Credit   |  |
| 805169             | 640884            | 2011-07-01 to 2011-12-31    | 6           | \$172.05           | \$1,032.30                    | 2011-07-01 to 2011-12-31            | Credit   |  |
| 805169             | 640884            | 2012-01-01 to 2012-04-30    | 4           | \$172.05           | \$688.20                      | 2012-01-01 to 2012-06-30            | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-612-18**

**26 PERRY STREET**

**Managing Agent Information:**

A J CLARKE MGMT  
1881 BROADWAY, 4TH FLOOR  
NEW YORK, NY 10023

**Owner Information:**

26 PERRY ST REALTY LLC  
C/O A J CLARKE MGMT CORP  
1881 BROADWAY - 4 FLOOR  
NEW YORK, NY 10023

| Docket #                      | App #  | Months Included in this TAC          | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |
|-------------------------------|--------|--------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|--|
| <b>Posted Date 2012-01-23</b> |        | <b>Total TAC Amount: \$2,117.40</b>  |             |                    |                               |                          |          |  |  |
| 831248                        | 688492 | 2012-01-01 to 2012-06-30             | 6           | \$352.90           | \$2,117.40                    | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| <b>Posted Date 2012-05-22</b> |        | <b>Total TAC Amount: \$11,768.76</b> |             |                    |                               |                          |          |  |  |
| 831248                        | 579680 | 2008-01-01 to 2008-06-30             | 6           | \$52.28            | \$313.68                      | 2008-01-01 to 2008-06-30 | Credit   |  |  |
| 831248                        | 579680 | 2008-07-01 to 2008-12-31             | 6           | \$52.28            | \$313.68                      | 2008-07-01 to 2008-12-31 | Credit   |  |  |
| 831248                        | 579680 | 2009-01-01 to 2009-06-30             | 6           | \$62.00            | \$372.00                      | 2009-01-01 to 2009-06-30 | Credit   |  |  |
| 831248                        | 579680 | 2009-01-01 to 2009-06-30             | 6           | \$52.28            | \$313.68                      | 2009-01-01 to 2009-06-30 | Credit   |  |  |
| 831248                        | 579680 | 2009-07-01 to 2009-12-31             | 6           | \$62.00            | \$372.00                      | 2009-07-01 to 2009-12-31 | Credit   |  |  |
| 831248                        | 579680 | 2009-07-01 to 2009-12-31             | 6           | \$52.28            | \$313.68                      | 2009-07-01 to 2009-12-31 | Credit   |  |  |
| 831248                        | 637132 | 2010-01-01 to 2010-06-30             | 6           | \$156.00           | \$936.00                      | 2010-01-01 to 2010-06-30 | Credit   |  |  |
| 831248                        | 637132 | 2010-07-01 to 2010-12-31             | 6           | \$156.00           | \$936.00                      | 2010-07-01 to 2010-12-31 | Credit   |  |  |
| 831248                        | 637132 | 2011-01-01 to 2011-06-30             | 6           | \$156.00           | \$936.00                      | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 831248                        | 637132 | 2011-01-01 to 2011-06-30             | 6           | \$54.09            | \$324.54                      | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 831248                        | 637132 | 2011-07-01 to 2011-12-31             | 6           | \$156.00           | \$936.00                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 831248                        | 637132 | 2011-07-01 to 2011-12-31             | 6           | \$54.09            | \$324.54                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 831248                        | 688492 | 2012-01-01 to 2012-06-30             | 6           | \$271.63           | \$1,629.78                    | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 831248                        | 688492 | 2012-07-01 to 2012-12-31             | 6           | \$271.63           | \$1,629.78                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 831248                        | 688492 | 2012-07-01 to 2012-12-31             | 6           | \$352.90           | \$2,117.40                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| <b>Posted Date 2012-11-23</b> |        | <b>Total TAC Amount: \$3,747.18</b>  |             |                    |                               |                          |          |  |  |
| 831248                        | 688492 | 2013-01-01 to 2013-06-30             | 6           | \$271.63           | \$1,629.78                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 831248                        | 688492 | 2013-01-01 to 2013-06-30             | 6           | \$352.90           | \$2,117.40                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-612-29**

**152 7 AVENUE SOUTH**

**Managing**

**Agent Information:** 85-02 139TH REALTY  
ADAM ONOPIAK  
145 HUGUENOT ST. STE 503  
NEW ROCHELLE, NY 10801

**Owner**

**Information:** 152-54 SEVENTH AVENUE LLC  
  
145 HUGUENOT STREET, 5TH FL  
NEW ROCHELLE, NY 10801

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$1,431.30</b> |                               |                          |          |
| 841388                        | 693463 | 2012-01-01 to 2012-06-30    | 6           | \$238.55                            | \$1,431.30                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,431.30</b> |                               |                          |          |
| 841388                        | 693463 | 2012-07-01 to 2012-12-31    | 6           | \$238.55                            | \$1,431.30                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,431.30</b> |                               |                          |          |
| 841388                        | 693463 | 2013-01-01 to 2013-06-30    | 6           | \$238.55                            | \$1,431.30                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-612-33**

**29 CHARLES STREET**

**Managing Agent Information:**  
 LEONARD CRANE  
 CRANE REALTY LLC  
 P O BOX 640426  
 OAKLAND GARDENS, NY 11364

**Owner Information:**  
 CRANE FAMILY PARTNERSHIP LP  
 PO BOX 640426  
 OAKLAND GARDENS, NY 11364-0426

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$2,200.86</b> |                               |                          |          |
| 858014                        | 686622 | 2012-01-01 to 2012-06-30    | 6           | \$366.81                            | \$2,200.86                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$4,740.36</b> |                               |                          |          |
| 108100L1                      | 693837 | 2012-01-01 to 2012-06-30    | 6           | \$790.06                            | \$4,740.36                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$368.00</b>   |                               |                          |          |
| 902483                        | 698621 | 2012-05-01 to 2012-06-30    | 2           | \$184.00                            | \$368.00                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$9,628.98</b> |                               |                          |          |
| 108100L1                      | 693837 | 2012-07-01 to 2012-12-31    | 6           | \$790.06                            | \$4,740.36                    | 2012-07-01 to 2012-12-31 | Credit   |
| 858014                        | 686622 | 2012-07-01 to 2012-12-31    | 6           | \$366.81                            | \$2,200.86                    | 2012-07-01 to 2012-12-31 | Credit   |
| 867091                        | 674264 | 2012-07-01 to 2012-12-31    | 6           | \$263.96                            | \$1,583.76                    | 2012-07-01 to 2012-12-31 | Credit   |
| 902483                        | 698621 | 2012-07-01 to 2012-12-31    | 6           | \$184.00                            | \$1,104.00                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-08-20</b> |        |                             |             | <b>Total TAC Amount: \$2,997.00</b> |                               |                          |          |
| 108100L1                      | 634825 | 2011-01-01 to 2011-06-30    | 6           | \$43.92                             | \$263.52                      | 2011-01-01 to 2011-06-30 | Credit   |
| 108100L1                      | 634825 | 2011-07-01 to 2011-12-31    | 6           | \$43.92                             | \$263.52                      | 2011-07-01 to 2011-12-31 | Credit   |
| 108100L1                      | 693837 | 2012-01-01 to 2012-06-30    | 6           | \$128.08                            | \$768.48                      | 2012-01-01 to 2012-06-30 | Credit   |
| 108100L1                      | 693837 | 2012-07-01 to 2012-12-31    | 6           | \$128.08                            | \$768.48                      | 2012-07-01 to 2012-12-31 | Credit   |
| 858014                        | 686622 | 2012-01-01 to 2012-06-30    | 6           | \$77.75                             | \$466.50                      | 2012-01-01 to 2012-06-30 | Credit   |
| 858014                        | 686622 | 2012-07-01 to 2012-12-31    | 6           | \$77.75                             | \$466.50                      | 2012-07-01 to 2012-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-612-33**

**29 CHARLES STREET**

**Managing Agent Information:**

LEONARD CRANE  
CRANE REALTY LLC  
  
P O BOX 640426  
OAKLAND GARDENS, NY 11364

**Owner Information:**

CRANE FAMILY PARTNERSHIP LP  
  
PO BOX 640426  
OAKLAND GARDENS, NY 11364-0426

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|--------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date</b> |        | <b>2012-11-23</b>           |             | <b>Total TAC Amount: \$10,863.96</b> |                               |                          |          |  |  |  |
| 108100L1           | 693837 | 2013-01-01 to 2013-06-30    | 6           | \$790.06                             | \$4,740.36                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 108100L1           | 693837 | 2013-01-01 to 2013-06-30    | 6           | \$128.08                             | \$768.48                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 858014             | 686622 | 2013-01-01 to 2013-06-30    | 6           | \$77.75                              | \$466.50                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 858014             | 686622 | 2013-01-01 to 2013-06-30    | 6           | \$366.81                             | \$2,200.86                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 867091             | 674264 | 2013-01-01 to 2013-06-30    | 6           | \$263.96                             | \$1,583.76                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 902483             | 698621 | 2013-01-01 to 2013-06-30    | 6           | \$184.00                             | \$1,104.00                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-612-38**

**37 CHARLES STREET**

**Managing Agent Information:**

TRI PROPERTIES LLC  
701 GALLOPING HILL ROAD  
FRANKLIN LAKES, NJ 07417

**Owner Information:**

TRI PROPERTIES LLC  
701 GALLOPING HILL ROAD  
FRANKLIN LAKES, NJ 07417

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$397.50</b> |                               |                          |          |
| 894441                        | 691197 | 2012-01-01 to 2012-06-30    | 6           | \$66.25                           | \$397.50                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$397.50</b> |                               |                          |          |
| 894441                        | 691197 | 2012-07-01 to 2012-12-31    | 6           | \$66.25                           | \$397.50                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$397.50</b> |                               |                          |          |
| 894441                        | 691197 | 2013-01-01 to 2013-06-30    | 6           | \$66.25                           | \$397.50                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-612-1318**      15 CHARLES STREET

**Managing Agent Information:**

CHARLES 15  
111 GREAT NECKROAD  
GREAT NECK, NY 11021

**Owner Information:**

CHARLES 15 ASSOCIATES  
111 GREAT NECK ROAD  
GREAT NECK, NY 11021

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                    | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|---------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$2,981.88</b>   |                               |                          |          |
| 723939                        | 674547 | 2012-07-01 to 2012-12-31    | 6           | \$496.98                              | \$2,981.88                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-08-20</b> |        |                             |             | <b>Total TAC Amount: (\$2,484.90)</b> |                               |                          |          |
| 723939                        | 674547 | 2012-08-03 to 2012-12-31    | 5           | (\$496.98)                            | (\$2,484.90)                  | 2012-07-01 to 2012-12-31 | Debit    |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$0.00</b>       |                               |                          |          |
| 723939                        | 674547 | 2013-01-01 to 2013-06-30    | 6           | \$496.98                              | \$2,981.88                    | 2013-01-01 to 2013-06-30 | Credit   |
| 723939                        | 674547 | 2013-01-01 to 2013-06-30    | 6           | (\$496.98)                            | (\$2,981.88)                  | 2013-01-01 to 2013-06-30 | Debit    |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-612-1323** 15 CHARLES STREET

**Managing Agent Information:**

JAMES SEILER  
STERLING EQUITIES  
111 GREAT NECK ROAD - SUITE 408  
GREAT NECK, NY 11021

**Owner Information:**

CHARLES 15 ASSOCIATES  
111 GREAT NECK ROAD  
GREAT NECK, NY 11021

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$3,573.42</b> |                               |                          |          |
| 822280                        | 678878 | 2012-07-01 to 2012-12-31    | 6           | \$595.57                            | \$3,573.42                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$3,573.42</b> |                               |                          |          |
| 822280                        | 678878 | 2013-01-01 to 2013-06-30    | 6           | \$595.57                            | \$3,573.42                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-612-1336** 15 CHARLES STREET

**Managing Agent Information:**

CHARLES 15  
111 GREAT NECKROAD  
GREAT NECK, NY 11021

**Owner Information:**

CHARLES 15 ASSOCIATES  
111 GREAT NECK ROAD  
GREAT NECK, NY 11021

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$3,011.52</b> |                               |                          |          |
| 814288                        | 665176 | 2012-07-01 to 2012-12-31    | 6           | \$501.92                            | \$3,011.52                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,003.84</b> |                               |                          |          |
| 814288                        | 665176 | 2013-01-01 to 2013-02-28    | 2           | \$501.92                            | \$1,003.84                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-612-1505      28 PERRY STREET**

**Managing Agent Information:**  
 CAROLINE PALMIERI  
 DEVITO ASSOC.  
 3 P O BOX 131  
 VILLAGE STATION, NY 10014

**Owner Information:**  
 128 EAST 86TH STREET  
 JOINT VENTURE  
 128 EAST 86TH STREET  
 NEW YORK, NY 10028

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,202.76</b> |                               |                          |          |  |
| 884125                        | 665003 | 2012-07-01 to 2012-12-31    | 6           | \$0.77                              | \$4.62                        | 2012-07-01 to 2012-12-31 | Credit   |  |
| 884125                        | 665003 | 2012-07-01 to 2012-12-31    | 6           | \$199.69                            | \$1,198.14                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$400.92</b>   |                               |                          |          |  |
| 884125                        | 665003 | 2013-01-01 to 2013-02-28    | 2           | \$199.69                            | \$399.38                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| 884125                        | 665003 | 2013-01-01 to 2013-02-28    | 2           | \$0.77                              | \$1.54                        | 2013-01-01 to 2013-06-30 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-612-1515**      28 PERRY ST

**Managing Agent Information:**  
CAROLINE PALMIERI  
DEVITO ASSOC.  
  
3 P O BOX 131  
VILLAGE STATION, NY 10014

**Owner Information:**  
128 EAST 86TH STREET  
JOINT VENTURE  
128 EAST 86TH STREET  
NEW YORK, NY 10028

| Docket #           | App #             | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period                            | TAC Type |  |
|--------------------|-------------------|-----------------------------|-------------|--------------------|-------------------------------|---------------------------------------|----------|--|
| <b>Posted Date</b> | <b>2012-02-22</b> |                             |             |                    |                               | <b>Total TAC Amount: (\$1,793.80)</b> |          |  |
| 897999             | 658767            | 2010-11-01 to 2010-12-31    | 2           | (\$61.16)          | (\$122.32)                    | 2010-07-01 to 2010-12-31              | Debit    |  |
| 897999             | 658767            | 2011-01-01 to 2011-06-30    | 6           | (\$78.13)          | (\$468.78)                    | 2011-01-01 to 2011-06-30              | Debit    |  |
| 897999             | 658767            | 2011-01-01 to 2011-06-30    | 6           | (\$61.16)          | (\$366.96)                    | 2011-01-01 to 2011-06-30              | Debit    |  |
| 897999             | 658767            | 2011-07-01 to 2011-12-31    | 6           | (\$61.16)          | (\$366.96)                    | 2011-07-01 to 2011-12-31              | Debit    |  |
| 897999             | 658767            | 2011-07-01 to 2011-12-31    | 6           | (\$78.13)          | (\$468.78)                    | 2011-07-01 to 2011-12-31              | Debit    |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-613-40**

**41 PERRY STREET**

**Managing Agent Information:**

GENERAL PROPERTY

250 WEST 57 STREET - SUITE 2332  
NEW YORK, NY 10107

**Owner Information:**

41 PERRY ST OWNERS CORP

250 W 57TH STREET  
NEW YORK, NY 10107-0100

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$293.76</b> |                               |                          |          |
| 906916                        | 702214 | 2012-04-01 to 2012-06-30    | 3           | \$32.64                           | \$97.92                       | 2012-01-01 to 2012-06-30 | Credit   |
| 906916                        | 702214 | 2012-07-01 to 2012-12-31    | 6           | \$32.64                           | \$195.84                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$32.64</b>  |                               |                          |          |
| 906916                        | 702214 | 2013-01-01 to 2013-01-31    | 1           | \$32.64                           | \$32.64                       | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-613-44**      **227 WAVERLY PLACE**

**Managing Agent Information:**  
KENNETH FISHEL  
RENAISSANCE PROPERTIES  
  
632 BROADWAY 7TH FLOOR  
NEW YORK, NY 10012

**Owner Information:**  
RENAISSANCE WAVERLY LLC  
  
632 BROADWAY 7TH FLOOR  
NEW YORK, NY 10012

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,153.26</b> |                               |                          |          |
| 867305                        | 673690 | 2012-07-01 to 2012-12-31    | 6           | \$192.21                            | \$1,153.26                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$961.05</b>   |                               |                          |          |
| 867305                        | 673690 | 2013-01-01 to 2013-05-31    | 5           | \$192.21                            | \$961.05                      | 2013-01-01 to 2013-06-30 | Credit   |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-614-1**

**287 WEST 4 STREET**

**Managing Agent Information:**

SW MANAGEMENT  
145 HUGUENOT STREET - 5 FL  
NEW ROCHELLE, NY 10801

**Owner Information:**

287-289 WEST FOURTH LLC  
C/O SW MANAGEMENT LLC  
145 HUGUENOT STREET - 5 FL  
NEW ROCHELLE, NY 10801

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$2,153.10</b> |                               |                          |          |
| 842959                        | 692243 | 2012-01-01 to 2012-06-30    | 6           | \$358.85                            | \$2,153.10                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$2,153.10</b> |                               |                          |          |
| 842959                        | 692243 | 2012-07-01 to 2012-12-31    | 6           | \$358.85                            | \$2,153.10                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$2,153.10</b> |                               |                          |          |
| 842959                        | 692243 | 2013-01-01 to 2013-06-30    | 6           | \$358.85                            | \$2,153.10                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-614-27**

**217 WEST 11 STREET**

**Managing Agent Information:**  
ALVIN GLICK  
MAUTNER-GLICK  
  
1345 THIRD AVENUE  
NEW YORK, NY 10075

**Owner Information:**  
CARMINE LIMITED  
C/O MAUTNER-GLICK CORP  
1345 THIRD AVENUE  
NEW YORK, NY 10021

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount       | Total TAC for this Tax Period | TAX Period               | TAC Type |
|--------------------|--------|-----------------------------|-------------|--------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date</b> |        |                             |             | <b>Total TAC Amount:</b> |                               | <b>2012-08-20</b>        |          |
| 903449             | 702508 | 2012-01-01 to 2012-06-30    | 6           | \$81.16                  | \$486.96                      | 2012-01-01 to 2012-06-30 | Credit   |
| 903449             | 702508 | 2012-07-01 to 2012-12-31    | 6           | \$81.16                  | \$486.96                      | 2012-07-01 to 2012-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-614-56**      **2 BANK STREET**

**Managing Agent Information:**

SKY MANAGEMENT  
226 EAST 54 STREET - STE 402  
NEW YORK, NY 10022

**Owner Information:**

SKY MANAGEMENT CORP  
226 EAST 54TH STREET - 402  
NEW YORK, NY 10022

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$575.04</b>   |                               |                          |          |
| 873651                        | 656790 | 2012-07-01 to 2012-09-30    | 3           | \$191.68                            | \$575.04                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-10-22</b> |        |                             |             | <b>Total TAC Amount: \$732.27</b>   |                               |                          |          |
| 873651                        | 714442 | 2012-10-01 to 2012-12-31    | 3           | \$244.09                            | \$732.27                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,464.54</b> |                               |                          |          |
| 873651                        | 714442 | 2013-01-01 to 2013-06-30    | 6           | \$244.09                            | \$1,464.54                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-614-61**

**201 WEST 11 STREET**

**Managing Agent Information:**

DERMOT REALTY  
729 7TH AVENUE 15TH FLOOR  
NEW YORK, NY 10019

**Owner Information:**

WEST 11TH STREET, TIC  
320 WEST 57TH STREET - 5 FL  
NEW YORK, NY 10019

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$740.46</b>   |                               |                          |          |
| 896247                        | 692436 | 2012-01-01 to 2012-06-30    | 6           | \$123.41                            | \$740.46                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$4,217.22</b> |                               |                          |          |
| 853882                        | 661654 | 2012-07-01 to 2012-12-31    | 6           | \$579.46                            | \$3,476.76                    | 2012-07-01 to 2012-12-31 | Credit   |
| 875202                        | 661334 | 2012-07-01 to 2012-11-30    | 5           | \$282.73                            | \$1,413.65                    | 2012-07-01 to 2012-12-31 | Credit   |
| 875202                        | 661334 | 2012-07-01 to 2012-11-30    | 5           | (\$282.73)                          | (\$1,413.65)                  | 2012-07-01 to 2012-12-31 | Debit    |
| 896247                        | 692436 | 2012-07-01 to 2012-12-31    | 6           | \$123.41                            | \$740.46                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$2,217.90</b> |                               |                          |          |
| 896247                        | 692436 | 2012-01-01 to 2012-06-30    | 6           | \$81.00                             | \$486.00                      | 2012-01-01 to 2012-06-30 | Credit   |
| 896247                        | 692436 | 2012-07-01 to 2012-12-31    | 6           | \$81.00                             | \$486.00                      | 2012-07-01 to 2012-12-31 | Credit   |
| 896247                        | 692436 | 2013-01-01 to 2013-06-30    | 6           | \$81.00                             | \$486.00                      | 2013-01-01 to 2013-06-30 | Credit   |
| 896247                        | 692436 | 2013-01-01 to 2013-06-30    | 6           | \$3.24                              | \$19.44                       | 2013-01-01 to 2013-06-30 | Credit   |
| 896247                        | 692436 | 2013-01-01 to 2013-06-30    | 6           | \$123.41                            | \$740.46                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-614-64**

**207 WEST 11 STREET**

**Managing Agent Information:**  
 DERMOT REALTY  
 729 7TH AVE FL. 15  
 NEW YORK, NY 10019

**Owner Information:**  
 WEST 11TH STREET, TIC  
 320 WEST 57TH STREET - 5 FL  
 NEW YORK, NY 10019

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$1,073.40</b> |                               |                          |          |
| 862244                        | 693250 | 2012-01-01 to 2012-06-30    | 6           | \$178.90                            | \$1,073.40                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,073.40</b> |                               |                          |          |
| 862244                        | 693250 | 2012-07-01 to 2012-12-31    | 6           | \$178.90                            | \$1,073.40                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-09-21</b> |        |                             |             | <b>Total TAC Amount: \$2,516.40</b> |                               |                          |          |
| 862244                        | 637499 | 2010-01-01 to 2010-06-30    | 6           | \$59.56                             | \$357.36                      | 2010-01-01 to 2010-06-30 | Credit   |
| 862244                        | 637499 | 2010-01-01 to 2010-06-30    | 6           | \$45.29                             | \$271.74                      | 2010-01-01 to 2010-06-30 | Credit   |
| 862244                        | 637499 | 2010-07-01 to 2010-12-31    | 6           | \$59.56                             | \$357.36                      | 2010-07-01 to 2010-12-31 | Credit   |
| 862244                        | 637499 | 2010-07-01 to 2010-12-31    | 6           | \$45.29                             | \$271.74                      | 2010-07-01 to 2010-12-31 | Credit   |
| 862244                        | 637499 | 2011-01-01 to 2011-06-30    | 6           | \$45.29                             | \$271.74                      | 2011-01-01 to 2011-06-30 | Credit   |
| 862244                        | 637499 | 2011-01-01 to 2011-06-30    | 6           | \$59.56                             | \$357.36                      | 2011-01-01 to 2011-06-30 | Credit   |
| 862244                        | 637499 | 2011-07-01 to 2011-12-31    | 6           | \$45.29                             | \$271.74                      | 2011-07-01 to 2011-12-31 | Credit   |
| 862244                        | 637499 | 2011-07-01 to 2011-12-31    | 6           | \$59.56                             | \$357.36                      | 2011-07-01 to 2011-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,073.40</b> |                               |                          |          |
| 862244                        | 693250 | 2013-01-01 to 2013-06-30    | 6           | \$178.90                            | \$1,073.40                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-614-64**      **207 WEST 11 STREET**

**Managing Agent Information:**  
DERMOT REALTY  
729 7TH AVE FL. 15  
NEW YORK, NY 10019

**Owner Information:**  
WEST 11TH STREET, TIC  
320 WEST 57TH STREET - 5 FL  
NEW YORK, NY 10019

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date</b> |        |                             |             | <b>Total TAC Amount: \$4,323.78</b> |                               |                          |          |  |  |  |
| 862244             | 693250 | 2012-01-01 to 2012-06-30    | 6           | \$104.85                            | \$629.10                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |  |
| 862244             | 693250 | 2012-07-01 to 2012-12-31    | 6           | \$104.85                            | \$629.10                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| 862244             | 693250 | 2012-11-01 to 2012-12-31    | 2           | \$304.56                            | \$609.12                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| 862244             | 693250 | 2013-01-01 to 2013-06-30    | 6           | \$304.56                            | \$1,827.36                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 862244             | 693250 | 2013-01-01 to 2013-06-30    | 6           | \$104.85                            | \$629.10                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-615-36**

**87 GREENWICH AVENUE**

**Managing Agent Information:**  
MAROLDA PROPERTIES  
46 TRINITY PLACE - 3RD FL  
NEW YORK, NY 10006

**Owner Information:**  
1 BK STREET CORP  
C/O MAROLDA PROPERTIES INC  
46 TRINITY PLACE - 3RD FL  
NEW YORK, NY 10006

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,019.69</b> |                               |                          |          |  |  |  |
| 887657                        | 703989 | 2012-06-01 to 2012-06-30    | 1           | \$145.67                            | \$145.67                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |  |
| 887657                        | 703989 | 2012-07-01 to 2012-12-31    | 6           | \$145.67                            | \$874.02                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$874.02</b>   |                               |                          |          |  |  |  |
| 887657                        | 703989 | 2013-01-01 to 2013-06-30    | 6           | \$145.67                            | \$874.02                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-615-45**

**19 BANK STREET**

**Managing Agent Information:**  
 FROMME REALTY  
 8 ELLIS DRIVE  
 SYOSSET, NY 11791

**Owner Information:**  
 FROMME REALTY CORP  
 EIGHT ELLIS DRIVE  
 SYOSSET, NY 11791

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$4,309.92</b> |                               |                          |          |
| 844959                        | 690929 | 2012-01-01 to 2012-06-30    | 6           | \$718.32                            | \$4,309.92                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$4,309.92</b> |                               |                          |          |
| 844959                        | 690929 | 2012-07-01 to 2012-12-31    | 6           | \$718.32                            | \$4,309.92                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-06-22</b> |        |                             |             | <b>Total TAC Amount: \$1,850.28</b> |                               |                          |          |
| 844959                        | 639541 | 2011-01-01 to 2011-06-30    | 6           | \$4.84                              | \$29.04                       | 2011-01-01 to 2011-06-30 | Credit   |
| 844959                        | 639541 | 2011-07-01 to 2011-12-31    | 6           | \$4.84                              | \$29.04                       | 2011-07-01 to 2011-12-31 | Credit   |
| 844959                        | 690929 | 2012-01-01 to 2012-06-30    | 6           | \$149.35                            | \$896.10                      | 2012-01-01 to 2012-06-30 | Credit   |
| 844959                        | 690929 | 2012-07-01 to 2012-12-31    | 6           | \$149.35                            | \$896.10                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$5,206.02</b> |                               |                          |          |
| 844959                        | 690929 | 2013-01-01 to 2013-06-30    | 6           | \$718.32                            | \$4,309.92                    | 2013-01-01 to 2013-06-30 | Credit   |
| 844959                        | 690929 | 2013-01-01 to 2013-06-30    | 6           | \$149.35                            | \$896.10                      | 2013-01-01 to 2013-06-30 | Credit   |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-615-51**

**31 BANK STREET**

**Managing Agent Information:**  
 LAURANCE W NAGIN  
 SUPERIOR MANAGEMENT  
 50 BANK STREET  
 NEW YORK, NY 10014

**Owner Information:**  
 HOUSING DEVELOPMENT ASSOC  
 50 BANK STREET  
 NEW YORK, NY 10014

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-06-22</b> |        |                             |             | <b>Total TAC Amount: \$1,186.43</b> |                               |                          |          |
| 884838                        | 702119 | 2012-06-01 to 2012-06-30    | 1           | \$169.49                            | \$169.49                      | 2012-01-01 to 2012-06-30 | Credit   |
| 884838                        | 702119 | 2012-07-01 to 2012-12-31    | 6           | \$169.49                            | \$1,016.94                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,016.94</b> |                               |                          |          |
| 884838                        | 702119 | 2013-01-01 to 2013-06-30    | 6           | \$169.49                            | \$1,016.94                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-615-52**

**33 BANK STREET**

**Managing Agent Information:**

VILLAGE DWELLINGS  
224 224 WEST 4TH STREET  
NEW YORK, NY 10014

**Owner Information:**

LUSTRO RLTY CO  
224 WEST 4TH STREET, 2ND FLOOR  
NEW YORK, NY 10014

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$79.65</b>    |                               |                          |          |
| 904636                        | 690571 | 2011-12-01 to 2011-12-31    | 1           | \$79.65                             | \$79.65                       | 2011-07-01 to 2011-12-31 | Credit   |
| <b>Posted Date 2012-03-20</b> |        |                             |             | <b>Total TAC Amount: \$1,120.96</b> |                               |                          |          |
| 863821                        | 694292 | 2012-03-01 to 2012-06-30    | 4           | \$280.24                            | \$1,120.96                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,681.44</b> |                               |                          |          |
| 863821                        | 694292 | 2012-07-01 to 2012-12-31    | 6           | \$280.24                            | \$1,681.44                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,681.44</b> |                               |                          |          |
| 863821                        | 694292 | 2013-01-01 to 2013-06-30    | 6           | \$280.24                            | \$1,681.44                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-615-64**      **24 JANE STREET**

**Managing Agent Information:**  
 LOUIS ZADRIMA  
 URBAN ASSOCIATES  
 400 WEST 59TH STREET - 3RD FL  
 NEW YORK, NY 10019

**Owner Information:**  
 JANKAP ASSOC  
 C/O URBAN ASSOCIATES LLC  
 400 WEST 59TH STREET - 3 FL  
 NEW YORK, NY 10019-1128

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$2,555.28</b> |                               |                          |          |
| 815225                        | 686515 | 2012-01-01 to 2012-06-30    | 6           | \$425.88                            | \$2,555.28                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$1,209.30</b> |                               |                          |          |
| 867954                        | 691494 | 2012-01-01 to 2012-06-30    | 6           | \$201.55                            | \$1,209.30                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$3,764.58</b> |                               |                          |          |
| 815225                        | 686515 | 2012-07-01 to 2012-12-31    | 6           | \$425.88                            | \$2,555.28                    | 2012-07-01 to 2012-12-31 | Credit   |
| 867954                        | 691494 | 2012-07-01 to 2012-12-31    | 6           | \$201.55                            | \$1,209.30                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-06-22</b> |        |                             |             | <b>Total TAC Amount: (\$85.20)</b>  |                               |                          |          |
| 867954                        | 634744 | 2011-01-01 to 2011-06-30    | 6           | (\$2.69)                            | (\$16.14)                     | 2011-01-01 to 2011-06-30 | Debit    |
| 867954                        | 634744 | 2011-07-01 to 2011-12-31    | 6           | (\$2.69)                            | (\$16.14)                     | 2011-07-01 to 2011-12-31 | Debit    |
| 867954                        | 691494 | 2012-01-01 to 2012-06-30    | 6           | (\$4.41)                            | (\$26.46)                     | 2012-01-01 to 2012-06-30 | Debit    |
| 867954                        | 691494 | 2012-07-01 to 2012-12-31    | 6           | (\$4.41)                            | (\$26.46)                     | 2012-07-01 to 2012-12-31 | Debit    |
| <b>Posted Date 2012-07-19</b> |        |                             |             | <b>Total TAC Amount: \$603.60</b>   |                               |                          |          |
| 867954                        | 691494 | 2012-01-01 to 2012-06-30    | 6           | \$50.30                             | \$301.80                      | 2012-01-01 to 2012-06-30 | Credit   |
| 867954                        | 691494 | 2012-07-01 to 2012-12-31    | 6           | \$50.30                             | \$301.80                      | 2012-07-01 to 2012-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

## BBL:1-615-64 24 JANE STREET

**Managing Agent Information:**  
 LOUIS ZADRIMA  
 URBAN ASSOCIATES  
 400 WEST 59TH STREET - 3RD FL  
 NEW YORK, NY 10019

**Owner Information:**  
 JANKAP ASSOC  
 C/O URBAN ASSOCIATES LLC  
 400 WEST 59TH STREET - 3 FL  
 NEW YORK, NY 10019-1128

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-08-20</b> |        |                             |             | <b>Total TAC Amount: \$526.92</b>   |                               |                          |          |
| 815225                        | 686515 | 2012-01-01 to 2012-06-30    | 6           | \$2.59                              | \$15.54                       | 2012-01-01 to 2012-06-30 | Credit   |
| 815225                        | 686515 | 2012-01-01 to 2012-06-30    | 6           | \$41.32                             | \$247.92                      | 2012-01-01 to 2012-06-30 | Credit   |
| 815225                        | 686515 | 2012-07-01 to 2012-12-31    | 6           | \$41.32                             | \$247.92                      | 2012-07-01 to 2012-12-31 | Credit   |
| 815225                        | 686515 | 2012-07-01 to 2012-12-31    | 6           | \$2.59                              | \$15.54                       | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$4,315.44</b> |                               |                          |          |
| 815225                        | 686515 | 2013-01-01 to 2013-06-30    | 6           | \$41.32                             | \$247.92                      | 2013-01-01 to 2013-06-30 | Credit   |
| 815225                        | 686515 | 2013-01-01 to 2013-06-30    | 6           | \$2.59                              | \$15.54                       | 2013-01-01 to 2013-06-30 | Credit   |
| 815225                        | 686515 | 2013-01-01 to 2013-06-30    | 6           | \$425.88                            | \$2,555.28                    | 2013-01-01 to 2013-06-30 | Credit   |
| 867954                        | 691494 | 2013-01-01 to 2013-06-30    | 6           | (\$4.41)                            | (\$26.46)                     | 2013-01-01 to 2013-06-30 | Debit    |
| 867954                        | 691494 | 2013-01-01 to 2013-06-30    | 6           | \$201.55                            | \$1,209.30                    | 2013-01-01 to 2013-06-30 | Credit   |
| 867954                        | 691494 | 2013-01-01 to 2013-06-30    | 6           | \$50.30                             | \$301.80                      | 2013-01-01 to 2013-06-30 | Credit   |
| 867954                        | 691494 | 2013-01-01 to 2013-06-30    | 6           | \$2.01                              | \$12.06                       | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-615-68**

**16 JANE STREET**

**Managing Agent Information:**

NOVELLINO

99 HILLSIDE AVENUE  
CALDWELL, NJ 07006

**Owner Information:**

JANE STREET ASSOCIATES LLC

60 EAST 42ND STREET - STE 850  
NEW YORK, NY 10165

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period                          | TAC Type |  |
|-------------------------------|--------|-----------------------------|-------------|--------------------|-------------------------------|-------------------------------------|----------|--|
| <b>Posted Date 2012-02-22</b> |        |                             |             |                    |                               | <b>Total TAC Amount: \$2,593.50</b> |          |  |
| 867899                        | 636185 | 2011-01-01 to 2011-06-30    | 6           | \$69.42            | \$416.52                      | 2011-01-01 to 2011-06-30            | Credit   |  |
| 867899                        | 636185 | 2011-07-01 to 2011-12-31    | 6           | \$69.42            | \$416.52                      | 2011-07-01 to 2011-12-31            | Credit   |  |
| 867899                        | 692354 | 2012-01-01 to 2012-06-30    | 6           | \$293.41           | \$1,760.46                    | 2012-01-01 to 2012-06-30            | Credit   |  |
| <b>Posted Date 2012-05-22</b> |        |                             |             |                    |                               | <b>Total TAC Amount: \$1,760.46</b> |          |  |
| 867899                        | 692354 | 2012-07-01 to 2012-12-31    | 6           | \$293.41           | \$1,760.46                    | 2012-07-01 to 2012-12-31            | Credit   |  |
| <b>Posted Date 2012-09-21</b> |        |                             |             |                    |                               | <b>Total TAC Amount: \$334.44</b>   |          |  |
| 867899                        | 578970 | 2009-01-01 to 2009-06-30    | 6           | \$27.87            | \$167.22                      | 2009-01-01 to 2009-06-30            | Credit   |  |
| 867899                        | 578970 | 2009-07-01 to 2009-12-31    | 6           | \$27.87            | \$167.22                      | 2009-07-01 to 2009-12-31            | Credit   |  |
| <b>Posted Date 2012-11-23</b> |        |                             |             |                    |                               | <b>Total TAC Amount: \$1,760.46</b> |          |  |
| 867899                        | 692354 | 2013-01-01 to 2013-06-30    | 6           | \$293.41           | \$1,760.46                    | 2013-01-01 to 2013-06-30            | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-615-91**

**259 WEST 12 STREET**

**Managing Agent Information:**

ROBERT GORDON  
H M VILLAGE REALTY  
  
157 SEVENTH AVENUE SOUTH  
NEW YORK, NY 10014

**Owner Information:**

ROBERT GORDON  
H M VILLAGE REALTY  
  
157 SEVENTH AVENUE SOUTH  
NEW YORK, NY 10014

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,690.08</b> |                               |                          |          |  |  |  |
| 867257                        | 680321 | 2012-07-01 to 2012-12-31    | 6           | \$126.85                            | \$761.10                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| 886035                        | 678663 | 2012-07-01 to 2012-12-31    | 6           | \$154.83                            | \$928.98                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,690.08</b> |                               |                          |          |  |  |  |
| 867257                        | 680321 | 2013-01-01 to 2013-06-30    | 6           | \$126.85                            | \$761.10                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 886035                        | 678663 | 2013-01-01 to 2013-06-30    | 6           | \$154.83                            | \$928.98                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-615-94**

**269 WEST 12 STREET**

**Managing Agent Information:**  
JOHN NATALE  
HM VILLAGE REALTY  
157 SEVENTH AVENUE SO  
NEW YORK, NY 10014

**Owner Information:**  
HUD CONSTRUCTION CORP  
269 WEST 12TH STREET  
NEW YORK, NY 10014-1907

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$695.70</b> |                               |                          |          |
| 865345                        | 689187 | 2012-01-01 to 2012-06-30    | 6           | \$115.95                          | \$695.70                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$695.70</b> |                               |                          |          |
| 865345                        | 689187 | 2012-07-01 to 2012-12-31    | 6           | \$115.95                          | \$695.70                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$695.70</b> |                               |                          |          |
| 865345                        | 689187 | 2013-01-01 to 2013-06-30    | 6           | \$115.95                          | \$695.70                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-616-11**

**54 8 AVENUE**

**Managing Agent Information:**  
 NANCY KAN  
 P.O. BOX 102  
 BRONX, NY 10471

**Owner Information:**  
 14 HORATIO ST APTS CORP  
 C/O KEY REAL ESTATE ASSOCIATES  
 116 JOHN STREET  
 NEW YORK, NY 10038

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$1,021.75</b> |                               |                          |          |
| 892603                        | 691800 | 2012-02-01 to 2012-06-30    | 5           | \$204.35                            | \$1,021.75                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$68.13</b>    |                               |                          |          |
| 892603                        | 629890 | 2010-02-01 to 2010-06-30    | 5           | \$2.32                              | \$11.60                       | 2010-01-01 to 2010-06-30 | Credit   |
| 892603                        | 629890 | 2010-07-01 to 2010-12-31    | 6           | \$2.32                              | \$13.92                       | 2010-07-01 to 2010-12-31 | Credit   |
| 892603                        | 629890 | 2011-01-01 to 2011-06-30    | 6           | \$2.32                              | \$13.92                       | 2011-01-01 to 2011-06-30 | Credit   |
| 892603                        | 629890 | 2011-07-01 to 2011-12-31    | 6           | \$2.32                              | \$13.92                       | 2011-07-01 to 2011-12-31 | Credit   |
| 892603                        | 629890 | 2012-01-01 to 2012-01-31    | 1           | \$2.32                              | \$2.32                        | 2012-01-01 to 2012-06-30 | Credit   |
| 892603                        | 691800 | 2012-02-01 to 2012-06-30    | 5           | \$2.49                              | \$12.45                       | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,241.04</b> |                               |                          |          |
| 892603                        | 691800 | 2012-07-01 to 2012-12-31    | 6           | \$2.49                              | \$14.94                       | 2012-07-01 to 2012-12-31 | Credit   |
| 892603                        | 691800 | 2012-07-01 to 2012-12-31    | 6           | \$204.35                            | \$1,226.10                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,241.04</b> |                               |                          |          |
| 892603                        | 691800 | 2013-01-01 to 2013-06-30    | 6           | \$2.49                              | \$14.94                       | 2013-01-01 to 2013-06-30 | Credit   |
| 892603                        | 691800 | 2013-01-01 to 2013-06-30    | 6           | \$204.35                            | \$1,226.10                    | 2013-01-01 to 2013-06-30 | Credit   |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-616-27**

**115 GREENWICH AVENUE**

**Managing Agent Information:**  
MARIA PEREZ  
52 VANDERBILT AVENUE  
NEW YORK, NY 10011

**Owner Information:**  
MECOX PARTNERS  
52 VANDERBILT AVENUE  
NEW YORK, NY 10017-3808

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$2,421.72</b> |                               |                          |          |
| 751411                        | 674782 | 2012-07-01 to 2012-12-31    | 6           | \$403.62                            | \$2,421.72                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$2,421.72</b> |                               |                          |          |
| 751411                        | 674782 | 2013-01-01 to 2013-06-30    | 6           | \$403.62                            | \$2,421.72                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-616-29**

**5 JANE STREET**

**Managing Agent Information:**

S.W. MANAGEMENT,  
502 EAST 79TH STREET  
NEW YORK, NY 10021

**Owner Information:**

S.W. MANAGEMENT, LLC  
502 EAST 79TH STREET  
NEW YORK, NY 10021

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,113.12</b> |                               |                          |          |
| 884397                        | 685456 | 2012-07-01 to 2012-12-31    | 6           | \$185.52                            | \$1,113.12                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,113.12</b> |                               |                          |          |
| 884397                        | 685456 | 2013-01-01 to 2013-06-30    | 6           | \$185.52                            | \$1,113.12                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-616-31**

**9 JANE STREET**

**Managing Agent Information:**  
 STANLEY WALKER  
 9 JANE STREET  
 NEW YORK, NY 10014

**Owner Information:**  
 STANLEY WALKER  
 9 JANE STREET  
 NEW YORK, NY 10014

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$6,991.86</b> |                               |                          |          |
| 826003                        | 687805 | 2012-01-01 to 2012-06-30    | 6           | \$1,165.31                          | \$6,991.86                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$3,713.10</b> |                               |                          |          |
| 826003                        | 636094 | 2010-01-01 to 2010-06-30    | 6           | \$54.72                             | \$328.32                      | 2010-01-01 to 2010-06-30 | Credit   |
| 826003                        | 636094 | 2010-01-01 to 2010-06-30    | 6           | \$71.84                             | \$431.04                      | 2010-01-01 to 2010-06-30 | Credit   |
| 826003                        | 636094 | 2010-07-01 to 2010-12-31    | 6           | \$71.84                             | \$431.04                      | 2010-07-01 to 2010-12-31 | Credit   |
| 826003                        | 636094 | 2010-07-01 to 2010-12-31    | 6           | \$54.72                             | \$328.32                      | 2010-07-01 to 2010-12-31 | Credit   |
| 826003                        | 636094 | 2011-01-01 to 2011-06-30    | 6           | \$71.84                             | \$431.04                      | 2011-01-01 to 2011-06-30 | Credit   |
| 826003                        | 636094 | 2011-01-01 to 2011-06-30    | 6           | (\$4.65)                            | (\$27.90)                     | 2011-01-01 to 2011-06-30 | Debit    |
| 826003                        | 636094 | 2011-01-01 to 2011-06-30    | 6           | \$54.72                             | \$328.32                      | 2011-01-01 to 2011-06-30 | Credit   |
| 826003                        | 636094 | 2011-07-01 to 2011-12-31    | 6           | \$71.84                             | \$431.04                      | 2011-07-01 to 2011-12-31 | Credit   |
| 826003                        | 636094 | 2011-07-01 to 2011-12-31    | 6           | (\$4.65)                            | (\$27.90)                     | 2011-07-01 to 2011-12-31 | Debit    |
| 826003                        | 636094 | 2011-07-01 to 2011-12-31    | 6           | \$54.72                             | \$328.32                      | 2011-07-01 to 2011-12-31 | Credit   |
| 826003                        | 687805 | 2012-01-01 to 2012-06-30    | 6           | \$121.91                            | \$731.46                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$7,723.32</b> |                               |                          |          |
| 826003                        | 687805 | 2012-07-01 to 2012-12-31    | 6           | \$1,165.31                          | \$6,991.86                    | 2012-07-01 to 2012-12-31 | Credit   |
| 826003                        | 687805 | 2012-07-01 to 2012-12-31    | 6           | \$121.91                            | \$731.46                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$7,723.32</b> |                               |                          |          |
| 826003                        | 687805 | 2013-01-01 to 2013-06-30    | 6           | \$1,165.31                          | \$6,991.86                    | 2013-01-01 to 2013-06-30 | Credit   |
| 826003                        | 687805 | 2013-01-01 to 2013-06-30    | 6           | \$121.91                            | \$731.46                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

## BBL:1-616-1002 2 HORATIO STREET

**Managing Agent Information:**  
 GOODSTEIN MANAGEMENT  
 622 3RD AVE.15TH FLOOR  
 NEW YORK, NY 10017

**Owner Information:**  
 JOE LLINAS  
 GOODSTEIN MANAGEMENT INC  
 211 EAST 46TH STREET - 5 FL  
 NEW YORK, NY 10017-2935

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$206.08</b>   |                               |                          |          |
| 905969                        | 697474 | 2012-03-01 to 2012-06-30    | 4           | \$51.52                             | \$206.08                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$2,982.57</b> |                               |                          |          |
| 854572                        | 653738 | 2012-07-01 to 2012-09-30    | 3           | \$234.27                            | \$702.81                      | 2012-07-01 to 2012-12-31 | Credit   |
| 882010                        | 701727 | 2012-06-01 to 2012-06-30    | 1           | \$281.52                            | \$281.52                      | 2012-01-01 to 2012-06-30 | Credit   |
| 882010                        | 701727 | 2012-07-01 to 2012-12-31    | 6           | \$281.52                            | \$1,689.12                    | 2012-07-01 to 2012-12-31 | Credit   |
| 905969                        | 697474 | 2012-07-01 to 2012-12-31    | 6           | \$51.52                             | \$309.12                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-10-22</b> |        |                             |             | <b>Total TAC Amount: \$803.25</b>   |                               |                          |          |
| 854572                        | 712141 | 2012-10-01 to 2012-12-31    | 3           | \$267.75                            | \$803.25                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$3,501.70</b> |                               |                          |          |
| 854572                        | 712141 | 2013-01-01 to 2013-06-30    | 6           | \$267.75                            | \$1,606.50                    | 2013-01-01 to 2013-06-30 | Credit   |
| 882010                        | 701727 | 2013-01-01 to 2013-06-30    | 6           | \$281.52                            | \$1,689.12                    | 2013-01-01 to 2013-06-30 | Credit   |
| 905969                        | 697474 | 2013-01-01 to 2013-04-30    | 4           | \$51.52                             | \$206.08                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-617-21**

**221 WEST 12 STREET**

**Managing Agent Information:**  
 EDWARD STEINMAN  
 LIANT RECORD CO  
 271 MADISON AVENUE  
 NEW YORK, NY 10016

**Owner Information:**  
 COHEN FAYA B  
 APT 2A  
 277 W END AVE  
 NEW YORK, NY 10023-2606

| Docket #                      | App #  | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|-------------------------------|--------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date 2012-04-19</b> |        | <b>Total TAC Amount: \$1,259.60</b> |             |                    |                               |                          |          |  |
| 879929                        | 634128 | 2009-12-01 to 2009-12-31            | 1           | (\$11.03)          | (\$11.03)                     | 2009-07-01 to 2009-12-31 | Debit    |  |
| 879929                        | 634128 | 2010-01-01 to 2010-06-30            | 6           | (\$11.03)          | (\$66.18)                     | 2010-01-01 to 2010-06-30 | Debit    |  |
| 879929                        | 634128 | 2010-07-01 to 2010-12-31            | 6           | (\$11.03)          | (\$66.18)                     | 2010-07-01 to 2010-12-31 | Debit    |  |
| 879929                        | 634128 | 2011-01-01 to 2011-06-30            | 6           | (\$11.03)          | (\$66.18)                     | 2011-01-01 to 2011-06-30 | Debit    |  |
| 879929                        | 634128 | 2011-07-01 to 2011-11-30            | 5           | (\$11.03)          | (\$55.15)                     | 2011-07-01 to 2011-12-31 | Debit    |  |
| 879929                        | 687010 | 2011-12-01 to 2011-12-31            | 1           | \$217.76           | \$217.76                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 879929                        | 687010 | 2012-01-01 to 2012-06-30            | 6           | \$217.76           | \$1,306.56                    | 2012-01-01 to 2012-06-30 | Credit   |  |
| <b>Posted Date 2012-05-22</b> |        | <b>Total TAC Amount: \$1,088.80</b> |             |                    |                               |                          |          |  |
| 879929                        | 687010 | 2012-07-01 to 2012-11-30            | 5           | \$217.76           | \$1,088.80                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date 2012-12-21</b> |        | <b>Total TAC Amount: \$1,664.32</b> |             |                    |                               |                          |          |  |
| 879929                        | 722206 | 2012-12-01 to 2012-12-31            | 1           | \$237.76           | \$237.76                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 879929                        | 722206 | 2013-01-01 to 2013-06-30            | 6           | \$237.76           | \$1,426.56                    | 2013-01-01 to 2013-06-30 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-617-34**

**106 GREENWICH AVENUE**

**Managing Agent Information:** JON SHALOM  
SKY

226 EAST 54TH STREET - STE 402  
NEW YORK, NY 10022

**Owner Information:** JOHN STEIN REALTY LLC

226 EAST 54TH STREET - STE 402  
NEW YORK, NY 10022

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type                            |  |  |
|--------------------|--------|-----------------------------|-------------|--------------------|-------------------------------|--------------------------|-------------------------------------|--|--|
| <b>Posted Date</b> |        |                             |             | <b>2012-11-23</b>  |                               |                          |                                     |  |  |
|                    |        |                             |             |                    |                               |                          | <b>Total TAC Amount: \$1,299.96</b> |  |  |
| 748559C            | 718973 | 2012-01-01 to 2012-06-30    | 6           | \$72.22            | \$433.32                      | 2012-01-01 to 2012-06-30 | Credit                              |  |  |
| 748559C            | 718973 | 2012-07-01 to 2012-12-31    | 6           | \$72.22            | \$433.32                      | 2012-07-01 to 2012-12-31 | Credit                              |  |  |
| 748559C            | 718973 | 2013-01-01 to 2013-06-30    | 6           | \$72.22            | \$433.32                      | 2013-01-01 to 2013-06-30 | Credit                              |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-617-36**

**234 WEST 13 STREET**

**Managing Agent Information:**  
 NATHAN HALEGUA  
 145 EAST 35 STREET  
 NEW YORK, NY 10016

**Owner Information:**  
 JORON REALTY CO  
 6 GRACE AVENUE  
 GREAT NECK, NY 11021-2411

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$814.20</b>   |                               |                          |          |
| 896375                        | 689824 | 2012-01-01 to 2012-06-30    | 6           | \$135.70                            | \$814.20                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$814.20</b>   |                               |                          |          |
| 896375                        | 689824 | 2012-07-01 to 2012-12-31    | 6           | \$135.70                            | \$814.20                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-07-19</b> |        |                             |             | <b>Total TAC Amount: \$1,310.28</b> |                               |                          |          |
| 896375                        | 689824 | 2012-01-01 to 2012-06-30    | 6           | \$109.19                            | \$655.14                      | 2012-01-01 to 2012-06-30 | Credit   |
| 896375                        | 689824 | 2012-07-01 to 2012-12-31    | 6           | \$109.19                            | \$655.14                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,906.80</b> |                               |                          |          |
| 896375                        | 689824 | 2013-01-01 to 2013-06-30    | 6           | \$72.91                             | \$437.46                      | 2013-01-01 to 2013-06-30 | Credit   |
| 896375                        | 689824 | 2013-01-01 to 2013-06-30    | 6           | \$135.70                            | \$814.20                      | 2013-01-01 to 2013-06-30 | Credit   |
| 896375                        | 689824 | 2013-01-01 to 2013-06-30    | 6           | \$109.19                            | \$655.14                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-617-42**

**228 WEST 13 STREET**

**Managing Agent Information:**

A BRUNI CO  
9720 156 AVE  
JAMAICA, NY 11414

**Owner Information:**

ROSETTA P BRUNI  
9720 156 AVE  
JAMAICA, NY 11414

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$485.46</b> |                               |                          |          |
| 862966                        | 666102 | 2012-07-01 to 2012-12-31    | 6           | \$80.91                           | \$485.46                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$80.91</b>  |                               |                          |          |
| 862966                        | 666102 | 2013-01-01 to 2013-01-31    | 1           | \$80.91                           | \$80.91                       | 2013-01-01 to 2013-06-30 | Credit   |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-617-45**

**220 WEST 13 STREET**

**Managing Agent Information:**  
T. BONNET LLC.  
C/O ARIBAL CORP.  
72 CARMINE STREET  
NEW YORK, NY 10014

**Owner Information:**  
128 EAST 86TH STREET  
JOINT VENTURE  
128 EAST 86TH STREET  
NEW YORK, NY 10028

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,165.74</b> |                               |                          |          |
| 899407                        | 679525 | 2012-07-01 to 2012-12-31    | 6           | \$194.29                            | \$1,165.74                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,165.74</b> |                               |                          |          |
| 899407                        | 679525 | 2013-01-01 to 2013-06-30    | 6           | \$194.29                            | \$1,165.74                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-618-14**      **238 WEST 14 STREET**

**Managing Agent Information:**  
EDWARD CHAN  
CHAN'S BROTHER

2029 BAY RIDGE AVENUE  
BROOKLYN, NY 11204

**Owner Information:**  
JEFF HEIDINGS  
SIREM MGMT CORP

40 EXCHANGE PLACE  
NEWYORK, NY 10003

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$2,318.04</b> |                               |                          |          |
| 816569                        | 668594 | 2012-07-01 to 2012-12-31    | 6           | \$386.34                            | \$2,318.04                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$772.68</b>   |                               |                          |          |
| 816569                        | 668594 | 2013-01-01 to 2013-02-28    | 2           | \$386.34                            | \$772.68                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-618-26**

**212 WEST 14 STREET**

**Managing Agent Information:**  
 RODRIGUEZ  
 212 WEST 14 STREET REALTY  
  
 P.O.BOX 934 OLD CHELSEA STA  
 NEW YORK, NY 10113

**Owner Information:**  
 212 WEST 14 ST REALTY CORP  
  
 P.O.BOX 934 OLD CHELSEA STA  
 NEW YORK, NY 10113

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$962.60</b>   |                               |                          |          |
| 875500                        | 663997 | 2012-07-01 to 2012-11-30    | 5           | \$192.52                            | \$962.60                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-12-21</b> |        |                             |             | <b>Total TAC Amount: \$1,641.99</b> |                               |                          |          |
| 875500                        | 722699 | 2012-12-01 to 2012-12-31    | 1           | \$234.57                            | \$234.57                      | 2012-07-01 to 2012-12-31 | Credit   |
| 875500                        | 722699 | 2013-01-01 to 2013-06-30    | 6           | \$234.57                            | \$1,407.42                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-618-28**      **204 WEST 14 STREET**

**Managing Agent Information:**  
204-208 W 14TH MANAGEMENT,  
C/O S.W MANAGEMENT LLC  
145 HUGUENOT STREET 5TH FL  
NEW ROCHELLE, NY 10801

**Owner Information:**      HARRY GENE INC  
  
204 WEST 14TH STREET - OFFICE  
NEW YORK, NY 10011-7221

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$1,919.82</b> |                               |                          |          |  |  |  |
| 870318                        | 692049 | 2012-01-01 to 2012-06-30    | 6           | \$319.97                            | \$1,919.82                    | 2012-01-01 to 2012-06-30 | Credit   |  |  |  |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$4,367.34</b> |                               |                          |          |  |  |  |
| 812391                        | 662609 | 2012-07-01 to 2012-12-31    | 6           | \$407.92                            | \$2,447.52                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| 870318                        | 692049 | 2012-07-01 to 2012-12-31    | 6           | \$319.97                            | \$1,919.82                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,919.82</b> |                               |                          |          |  |  |  |
| 870318                        | 692049 | 2013-01-01 to 2013-06-30    | 6           | \$319.97                            | \$1,919.82                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-618-33**

**48 7 AVENUE**

**Managing Agent Information:**  
 VINCENT PEDONE  
 ROSE ASSOCIATES,  
 200 MADISON AVENUE  
 NEW YORK, NY 10016

**Owner Information:**  
 105-05 69TH AVENUE LLC  
 200 MADISON AVENUE  
 NEW YORK, NY 10016

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-03-20</b> |        |                             |             | <b>Total TAC Amount: \$1,241.73</b> |                               |                          |          |
| 867726                        | 696421 | 2012-04-01 to 2012-06-30    | 3           | \$309.23                            | \$927.69                      | 2012-01-01 to 2012-06-30 | Credit   |
| 900698                        | 695116 | 2012-01-01 to 2012-06-30    | 6           | \$52.34                             | \$314.04                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$2,169.42</b> |                               |                          |          |
| 867726                        | 696421 | 2012-07-01 to 2012-12-31    | 6           | \$309.23                            | \$1,855.38                    | 2012-07-01 to 2012-12-31 | Credit   |
| 900698                        | 695116 | 2012-07-01 to 2012-12-31    | 6           | \$52.34                             | \$314.04                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$2,169.42</b> |                               |                          |          |
| 867726                        | 696421 | 2013-01-01 to 2013-06-30    | 6           | \$309.23                            | \$1,855.38                    | 2013-01-01 to 2013-06-30 | Credit   |
| 900698                        | 695116 | 2013-01-01 to 2013-06-30    | 6           | \$52.34                             | \$314.04                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-618-42**      **205 WEST 13 STREET**

**Managing Agent Information:**  
JENNIFER REICH  
205 WEST 13TH, LLC  
  
280 N CENTRAL PARK AVENUE - STE 210  
HARTSDALE, NY 10530

**Owner Information:**  
205 WEST 13TH, LLC  
  
280 N CENTRAL PARK AVENUE-210  
HARTSDALE, NY 10530

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,397.16</b> |                               |                          |          |
| 875616                        | 664438 | 2012-07-01 to 2012-12-31    | 6           | \$232.86                            | \$1,397.16                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$465.72</b>   |                               |                          |          |
| 875616                        | 664438 | 2013-01-01 to 2013-02-28    | 2           | \$232.86                            | \$465.72                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-618-44**      **209 WEST 13 STREET**

**Managing Agent Information:**  
STANLEY WASSERMAN  
  
145 HUGUENOT STREET  
NEW ROCHELLE, NY 10801

**Owner Information:**  
209 WEST 13 STREET ASSOCIATES  
C/O STANLEY WASSERMAN  
145 HUGENOT STREET  
NEW ROCHELLE, NY 10801

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|--------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date</b> |        | <b>2012-12-21</b>           |             | <b>Total TAC Amount: \$15,224.16</b> |                               |                          |          |  |  |  |
| 828776             | 719662 | 2010-01-01 to 2010-06-30    | 6           | \$634.34                             | \$3,806.04                    | 2010-01-01 to 2010-06-30 | Credit   |  |  |  |
| 828776             | 719662 | 2010-07-01 to 2010-12-31    | 6           | \$634.34                             | \$3,806.04                    | 2010-07-01 to 2010-12-31 | Credit   |  |  |  |
| 828776             | 719662 | 2011-01-01 to 2011-06-30    | 6           | \$634.34                             | \$3,806.04                    | 2011-01-01 to 2011-06-30 | Credit   |  |  |  |
| 828776             | 719662 | 2011-07-01 to 2011-12-31    | 6           | \$634.34                             | \$3,806.04                    | 2011-07-01 to 2011-12-31 | Credit   |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-618-46**

**213 WEST 13 STREET**

**Managing Agent Information:**  
 LOUIS ZADRIMA  
 URBAN ASSOCIATES  
 400 WEST 59TH STREET - 3RD FL  
 NEW YORK, NY 10019

**Owner Information:**  
 213-215 WEST 13TH STREET ASSOCIATES  
 400 WEST 59TH STREET - 3 FL  
 NEW YORK, NY 10019

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$459.18</b>   |                               |                          |          |
| 882535                        | 689804 | 2012-01-01 to 2012-06-30    | 6           | \$76.53                             | \$459.18                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$459.18</b>   |                               |                          |          |
| 882535                        | 689804 | 2012-07-01 to 2012-12-31    | 6           | \$76.53                             | \$459.18                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-06-22</b> |        |                             |             | <b>Total TAC Amount: \$866.64</b>   |                               |                          |          |
| 882535                        | 689804 | 2012-01-01 to 2012-06-30    | 6           | \$72.22                             | \$433.32                      | 2012-01-01 to 2012-06-30 | Credit   |
| 882535                        | 689804 | 2012-07-01 to 2012-12-31    | 6           | \$72.22                             | \$433.32                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-07-19</b> |        |                             |             | <b>Total TAC Amount: \$622.08</b>   |                               |                          |          |
| 882535                        | 689804 | 2012-01-01 to 2012-06-30    | 6           | \$51.84                             | \$311.04                      | 2012-01-01 to 2012-06-30 | Credit   |
| 882535                        | 689804 | 2012-07-01 to 2012-12-31    | 6           | \$51.84                             | \$311.04                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-08-20</b> |        |                             |             | <b>Total TAC Amount: \$907.92</b>   |                               |                          |          |
| 882535                        | 646596 | 2011-01-01 to 2011-06-30    | 6           | \$75.66                             | \$453.96                      | 2011-01-01 to 2011-06-30 | Credit   |
| 882535                        | 646596 | 2011-07-01 to 2011-12-31    | 6           | \$75.66                             | \$453.96                      | 2011-07-01 to 2011-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,216.02</b> |                               |                          |          |
| 882535                        | 689804 | 2013-01-01 to 2013-06-30    | 6           | \$51.84                             | \$311.04                      | 2013-01-01 to 2013-06-30 | Credit   |
| 882535                        | 689804 | 2013-01-01 to 2013-06-30    | 6           | \$72.22                             | \$433.32                      | 2013-01-01 to 2013-06-30 | Credit   |
| 882535                        | 689804 | 2013-01-01 to 2013-06-30    | 6           | \$2.08                              | \$12.48                       | 2013-01-01 to 2013-06-30 | Credit   |
| 882535                        | 689804 | 2013-01-01 to 2013-06-30    | 6           | \$76.53                             | \$459.18                      | 2013-01-01 to 2013-06-30 | Credit   |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-619-1**

**502 HUDSON STREET**

**Managing Agent Information:**  
NELLIE GOLDEN  
AJ CLARKE  
1881 BROADWAY  
NEW YORK, NY 10023

**Owner Information:**  
HUDSON ONE ASSOCS  
221 WEST 57TH STREET  
NEW YORK, NY 10019-2137

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date</b> |        | <b>2012-11-23</b>           |             | <b>Total TAC Amount: \$4,021.08</b> |                               |                          |          |  |  |  |
| 887043             | 717958 | 2011-10-01 to 2011-12-31    | 3           | \$168.26                            | \$504.78                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |  |
| 887043             | 717958 | 2012-01-01 to 2012-06-30    | 6           | \$168.26                            | \$1,009.56                    | 2012-01-01 to 2012-06-30 | Credit   |  |  |  |
| 887043             | 717958 | 2012-07-01 to 2012-09-30    | 3           | \$168.26                            | \$504.78                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| 887043             | 717959 | 2012-10-01 to 2012-12-31    | 3           | \$222.44                            | \$667.32                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| 887043             | 717959 | 2013-01-01 to 2013-06-30    | 6           | \$222.44                            | \$1,334.64                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-619-13**

**244 WEST 10 STREET**

**Managing Agent Information:**

THE PALINDROME  
117 WEST 72ND STREET #5W  
NEW YORK, NY 10023

**Owner Information:**

BURTON R. KASSELL  
1185 AVENUE OF THE AMERIC  
NEW YORK, NY 10036-2601

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,146.48</b> |                               |                          |          |
| 867009                        | 668450 | 2012-07-01 to 2012-12-31    | 6           | \$191.08                            | \$1,146.48                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$764.32</b>   |                               |                          |          |
| 867009                        | 668450 | 2013-01-01 to 2013-04-30    | 4           | \$191.08                            | \$764.32                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-619-26**

**340 BLEECKER STREET**

**Managing Agent Information:**  
 SOPHIA LAMAS  
 BUILDING MANAGEMENT  
 417 FIFTH AVENUE - 4 FL  
 NEW YORK, NY 10016

**Owner Information:**  
 ESTATE OF IRVING GOLDMAN  
 52 VANDERBILT AVENUE  
 NEW YORK, NY 10017-

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$1,869.30</b> |                               |                          |          |
| 842581                        | 688963 | 2012-01-01 to 2012-06-30    | 6           | \$268.12                            | \$1,608.72                    | 2012-01-01 to 2012-06-30 | Credit   |
| 842581                        | 688963 | 2012-01-01 to 2012-06-30    | 6           | \$43.43                             | \$260.58                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,869.30</b> |                               |                          |          |
| 842581                        | 688963 | 2012-07-01 to 2012-12-31    | 6           | \$43.43                             | \$260.58                      | 2012-07-01 to 2012-12-31 | Credit   |
| 842581                        | 688963 | 2012-07-01 to 2012-12-31    | 6           | \$268.12                            | \$1,608.72                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,869.30</b> |                               |                          |          |
| 842581                        | 688963 | 2013-01-01 to 2013-06-30    | 6           | \$43.43                             | \$260.58                      | 2013-01-01 to 2013-06-30 | Credit   |
| 842581                        | 688963 | 2013-01-01 to 2013-06-30    | 6           | \$268.12                            | \$1,608.72                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-619-33**

**330 BLEECKER STREET**

**Managing Agent Information:**  
 SOPHIA LAMAS  
 BUILDING MANAGEMENT  
 417 FIFTH AVENUE - 4 FL  
 NEW YORK, NY 10016

**Owner Information:**  
 IG 2ND GENERATION PARTNERS LP  
 417 FIFTH AVENUE - 4 FL  
 NEW YORK, NY 10016

| Docket #                      | App #  | Months Included in this TAC          | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |
|-------------------------------|--------|--------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|--|
| <b>Posted Date 2012-01-23</b> |        | <b>Total TAC Amount: \$5,632.14</b>  |             |                    |                               |                          |          |  |  |
| 706008C                       | 636435 | 2011-06-01 to 2011-06-30             | 1           | \$25.68            | \$25.68                       | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 706008C                       | 636435 | 2011-07-01 to 2011-12-31             | 6           | \$25.68            | \$154.08                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 706008C                       | 690144 | 2012-01-01 to 2012-06-30             | 6           | \$908.73           | \$5,452.38                    | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| <b>Posted Date 2012-02-22</b> |        | <b>Total TAC Amount: \$1,373.88</b>  |             |                    |                               |                          |          |  |  |
| 876105                        | 693144 | 2012-01-01 to 2012-06-30             | 6           | \$228.98           | \$1,373.88                    | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| <b>Posted Date 2012-04-19</b> |        | <b>Total TAC Amount: \$16,817.88</b> |             |                    |                               |                          |          |  |  |
| 730188C                       | 636179 | 2011-01-01 to 2011-06-30             | 6           | \$171.19           | \$1,027.14                    | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 730188C                       | 636179 | 2011-07-01 to 2011-12-31             | 6           | \$171.19           | \$1,027.14                    | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 730188C                       | 697399 | 2012-01-01 to 2012-06-30             | 6           | \$1,296.69         | \$7,780.14                    | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 730188C                       | 697399 | 2012-01-01 to 2012-06-30             | 6           | \$340.47           | \$2,042.82                    | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 876105                        | 575222 | 2009-01-01 to 2009-06-30             | 6           | \$0.66             | \$3.96                        | 2009-01-01 to 2009-06-30 | Credit   |  |  |
| 876105                        | 575222 | 2009-07-01 to 2009-12-31             | 6           | \$0.66             | \$3.96                        | 2009-07-01 to 2009-12-31 | Credit   |  |  |
| 876105                        | 637119 | 2010-01-01 to 2010-06-30             | 6           | \$120.60           | \$723.60                      | 2010-01-01 to 2010-06-30 | Credit   |  |  |
| 876105                        | 637119 | 2010-07-01 to 2010-12-31             | 6           | \$120.60           | \$723.60                      | 2010-07-01 to 2010-12-31 | Credit   |  |  |
| 876105                        | 637119 | 2011-01-01 to 2011-06-30             | 6           | \$73.04            | \$438.24                      | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 876105                        | 637119 | 2011-01-01 to 2011-06-30             | 6           | \$120.60           | \$723.60                      | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 876105                        | 637119 | 2011-07-01 to 2011-12-31             | 6           | \$120.60           | \$723.60                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 876105                        | 637119 | 2011-07-01 to 2011-12-31             | 6           | \$73.04            | \$438.24                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 876105                        | 693144 | 2012-01-01 to 2012-06-30             | 6           | \$193.64           | \$1,161.84                    | 2012-01-01 to 2012-06-30 | Credit   |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-619-33**

**330 BLEECKER STREET**

**Managing Agent Information:**  
 SOPHIA LAMAS  
 BUILDING MANAGEMENT  
 417 FIFTH AVENUE - 4 FL  
 NEW YORK, NY 10016

**Owner Information:**  
 IG 2ND GENERATION PARTNERS LP  
 417 FIFTH AVENUE - 4 FL  
 NEW YORK, NY 10016

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |
|--------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|--|--|
| <b>Posted Date</b> |        | <b>2012-05-22</b>           |             | <b>Total TAC Amount: \$20,816.31</b> |                               |                          |          |  |  |
| 706008C            | 690144 | 2012-07-01 to 2012-12-31    | 6           | \$908.73                             | \$5,452.38                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 730188C            | 697399 | 2012-07-01 to 2012-12-31    | 6           | \$340.47                             | \$2,042.82                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 730188C            | 697399 | 2012-07-01 to 2012-12-31    | 6           | \$1,296.69                           | \$7,780.14                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 874005             | 623030 | 2011-05-01 to 2011-06-30    | 2           | \$38.52                              | \$77.04                       | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 874005             | 623030 | 2011-07-01 to 2011-07-31    | 1           | \$38.52                              | \$38.52                       | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 874005             | 674600 | 2011-08-01 to 2011-12-31    | 5           | \$38.52                              | \$192.60                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 874005             | 674600 | 2012-01-01 to 2012-06-30    | 6           | \$38.52                              | \$231.12                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 874005             | 674600 | 2012-07-01 to 2012-12-31    | 6           | \$312.86                             | \$1,877.16                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 874005             | 674600 | 2012-07-01 to 2012-12-31    | 6           | \$38.52                              | \$231.12                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 876105             | 693144 | 2012-07-01 to 2012-12-31    | 6           | \$193.64                             | \$1,161.84                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 876105             | 693144 | 2012-07-01 to 2012-12-31    | 6           | \$228.98                             | \$1,373.88                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 882406             | 655801 | 2012-07-01 to 2012-09-30    | 3           | \$119.23                             | \$357.69                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-619-33**

**330 BLEECKER STREET**

**Managing Agent Information:**  
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 BUILDING MANAGEMENT  
 417 FIFTH AVENUE - 4 FL  
 NEW YORK, NY 10016

**Owner Information:**  
 IG 2ND GENERATION PARTNERS LP  
 417 FIFTH AVENUE - 4 FL  
 NEW YORK, NY 10016

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |
|--------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|--|--|
| <b>Posted Date</b> |        | <b>2012-07-19</b>           |             | <b>Total TAC Amount: \$27,554.31</b> |                               |                          |          |  |  |
| 706008C            | 577198 | 2008-01-01 to 2008-06-30    | 6           | \$14.14                              | \$84.84                       | 2008-01-01 to 2008-06-30 | Credit   |  |  |
| 706008C            | 577198 | 2008-07-01 to 2008-12-31    | 6           | \$14.14                              | \$84.84                       | 2008-07-01 to 2008-12-31 | Credit   |  |  |
| 706008C            | 577198 | 2009-01-01 to 2009-06-30    | 6           | (\$6.04)                             | (\$36.24)                     | 2009-01-01 to 2009-06-30 | Debit    |  |  |
| 706008C            | 577198 | 2009-07-01 to 2009-12-31    | 6           | (\$6.04)                             | (\$36.24)                     | 2009-07-01 to 2009-12-31 | Debit    |  |  |
| 706008C            | 636435 | 2010-01-01 to 2010-06-30    | 6           | \$106.27                             | \$637.62                      | 2010-01-01 to 2010-06-30 | Credit   |  |  |
| 706008C            | 636435 | 2010-07-01 to 2010-12-31    | 6           | \$106.27                             | \$637.62                      | 2010-07-01 to 2010-12-31 | Credit   |  |  |
| 706008C            | 636435 | 2011-01-01 to 2011-06-30    | 6           | \$106.27                             | \$637.62                      | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 706008C            | 636435 | 2011-01-01 to 2011-06-30    | 6           | \$85.73                              | \$514.38                      | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 706008C            | 636435 | 2011-06-01 to 2011-06-30    | 1           | (\$25.68)                            | (\$25.68)                     | 2011-01-01 to 2011-06-30 | Debit    |  |  |
| 706008C            | 636435 | 2011-06-01 to 2011-06-30    | 1           | \$25.68                              | \$25.68                       | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 706008C            | 636435 | 2011-07-01 to 2011-12-31    | 6           | (\$25.68)                            | (\$154.08)                    | 2011-07-01 to 2011-12-31 | Debit    |  |  |
| 706008C            | 636435 | 2011-07-01 to 2011-12-31    | 6           | \$85.73                              | \$514.38                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 706008C            | 636435 | 2011-07-01 to 2011-12-31    | 6           | \$106.27                             | \$637.62                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 706008C            | 636435 | 2011-07-01 to 2011-12-31    | 6           | \$25.68                              | \$154.08                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 706008C            | 690144 | 2012-01-01 to 2012-06-30    | 6           | \$298.53                             | \$1,791.18                    | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 706008C            | 690144 | 2012-07-01 to 2012-12-31    | 6           | \$298.53                             | \$1,791.18                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 853197             | 636203 | 2011-01-01 to 2011-06-30    | 6           | \$324.16                             | \$1,944.96                    | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 853197             | 636203 | 2011-07-01 to 2011-12-31    | 6           | \$324.16                             | \$1,944.96                    | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 853197             | 692224 | 2012-01-01 to 2012-06-30    | 6           | \$81.64                              | \$489.84                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 853197             | 692224 | 2012-01-01 to 2012-06-30    | 6           | \$1,018.25                           | \$6,109.50                    | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 853197             | 692224 | 2012-07-01 to 2012-12-31    | 6           | \$81.64                              | \$489.84                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 853197             | 692224 | 2012-07-01 to 2012-12-31    | 6           | \$1,018.25                           | \$6,109.50                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-619-33**

**330 BLEECKER STREET**

**Managing Agent Information:**  
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 BUILDING MANAGEMENT  
 417 FIFTH AVENUE - 4 FL  
 NEW YORK, NY 10016

**Owner Information:**  
 IG 2ND GENERATION PARTNERS LP  
 417 FIFTH AVENUE - 4 FL  
 NEW YORK, NY 10016

| Docket # | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |
|----------|--------|-----------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| 876105   | 693144 | 2012-01-01 to 2012-06-30    | 6           | \$147.00           | \$882.00                      | 2012-01-01 to 2012-06-30 | Credit   |
| 876105   | 693144 | 2012-07-01 to 2012-12-31    | 6           | \$147.00           | \$882.00                      | 2012-07-01 to 2012-12-31 | Credit   |
| 882406   | 599680 | 2009-06-01 to 2009-06-30    | 1           | \$0.66             | \$0.66                        | 2009-01-01 to 2009-06-30 | Credit   |
| 882406   | 599680 | 2009-07-01 to 2009-12-31    | 6           | \$0.66             | \$3.96                        | 2009-07-01 to 2009-12-31 | Credit   |
| 882406   | 599680 | 2010-01-01 to 2010-06-30    | 6           | \$0.66             | \$3.96                        | 2010-01-01 to 2010-06-30 | Credit   |
| 882406   | 599680 | 2010-07-01 to 2010-09-30    | 3           | \$0.66             | \$1.98                        | 2010-07-01 to 2010-12-31 | Credit   |
| 882406   | 655801 | 2010-10-01 to 2010-12-31    | 3           | \$0.69             | \$2.07                        | 2010-07-01 to 2010-12-31 | Credit   |
| 882406   | 655801 | 2011-01-01 to 2011-06-30    | 6           | \$0.69             | \$4.14                        | 2011-01-01 to 2011-06-30 | Credit   |
| 882406   | 655801 | 2011-05-01 to 2011-06-30    | 2           | \$25.68            | \$51.36                       | 2011-01-01 to 2011-06-30 | Credit   |
| 882406   | 655801 | 2011-07-01 to 2011-12-31    | 6           | \$0.69             | \$4.14                        | 2011-07-01 to 2011-12-31 | Credit   |
| 882406   | 655801 | 2011-07-01 to 2011-12-31    | 6           | \$25.68            | \$154.08                      | 2011-07-01 to 2011-12-31 | Credit   |
| 882406   | 655801 | 2012-01-01 to 2012-06-30    | 6           | \$0.69             | \$4.14                        | 2012-01-01 to 2012-06-30 | Credit   |
| 882406   | 655801 | 2012-01-01 to 2012-06-30    | 6           | \$25.68            | \$154.08                      | 2012-01-01 to 2012-06-30 | Credit   |
| 882406   | 655801 | 2012-07-01 to 2012-09-30    | 3           | \$0.69             | \$2.07                        | 2012-07-01 to 2012-12-31 | Credit   |
| 882406   | 655801 | 2012-07-01 to 2012-09-30    | 3           | \$25.68            | \$77.04                       | 2012-07-01 to 2012-12-31 | Credit   |
| 907249   | 704184 | 2012-06-01 to 2012-06-30    | 1           | \$40.82            | \$40.82                       | 2012-01-01 to 2012-06-30 | Credit   |
| 907249   | 704184 | 2012-06-01 to 2012-06-30    | 1           | \$99.07            | \$99.07                       | 2012-01-01 to 2012-06-30 | Credit   |
| 907249   | 704184 | 2012-07-01 to 2012-12-31    | 6           | \$99.07            | \$594.42                      | 2012-07-01 to 2012-12-31 | Credit   |
| 907249   | 704184 | 2012-07-01 to 2012-12-31    | 6           | \$40.82            | \$244.92                      | 2012-07-01 to 2012-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

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 417 FIFTH AVENUE - 4 FL  
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| Docket #                      | App #  | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|-------------------------------|--------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date 2012-08-20</b> |        | <b>Total TAC Amount: \$1,943.76</b> |             |                    |                               |                          |          |  |
| 705672C                       | 637413 | 2011-01-01 to 2011-06-30            | 6           | \$105.10           | \$630.60                      | 2011-01-01 to 2011-06-30 | Credit   |  |
| 705672C                       | 637413 | 2011-07-01 to 2011-12-31            | 6           | \$105.10           | \$630.60                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 853197                        | 692224 | 2012-01-01 to 2012-06-30            | 6           | \$50.84            | \$305.04                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 853197                        | 692224 | 2012-07-01 to 2012-12-31            | 6           | \$50.84            | \$305.04                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 876105                        | 637119 | 2011-01-01 to 2011-06-30            | 6           | \$6.04             | \$36.24                       | 2011-01-01 to 2011-06-30 | Credit   |  |
| 876105                        | 637119 | 2011-07-01 to 2011-12-31            | 6           | \$6.04             | \$36.24                       | 2011-07-01 to 2011-12-31 | Credit   |  |
| <b>Posted Date 2012-10-22</b> |        | <b>Total TAC Amount: \$556.80</b>   |             |                    |                               |                          |          |  |
| 882406                        | 716711 | 2012-10-01 to 2012-12-31            | 3           | \$185.60           | \$556.80                      | 2012-07-01 to 2012-12-31 | Credit   |  |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

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 417 FIFTH AVENUE - 4 FL  
 NEW YORK, NY 10016

**Owner Information:**  
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 NEW YORK, NY 10016

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |
|--------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|--|--|
| <b>Posted Date</b> |        | <b>2012-11-23</b>           |             | <b>Total TAC Amount: \$34,518.60</b> |                               |                          |          |  |  |
| 705672C            | 637413 | 2011-06-01 to 2011-06-30    | 1           | \$25.68                              | \$25.68                       | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 705672C            | 637413 | 2011-07-01 to 2011-12-31    | 6           | \$25.68                              | \$154.08                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 706008C            | 690144 | 2013-01-01 to 2013-06-30    | 6           | \$908.73                             | \$5,452.38                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 706008C            | 690144 | 2013-01-01 to 2013-06-30    | 6           | \$298.53                             | \$1,791.18                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 730188C            | 636179 | 2011-06-01 to 2011-06-30    | 1           | \$51.36                              | \$51.36                       | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 730188C            | 636179 | 2011-07-01 to 2011-12-31    | 6           | \$51.36                              | \$308.16                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 730188C            | 697399 | 2012-01-01 to 2012-06-30    | 6           | \$51.36                              | \$308.16                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 730188C            | 697399 | 2012-07-01 to 2012-12-31    | 6           | \$51.36                              | \$308.16                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 730188C            | 697399 | 2013-01-01 to 2013-06-30    | 6           | \$340.47                             | \$2,042.82                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 730188C            | 697399 | 2013-01-01 to 2013-06-30    | 6           | \$1,296.69                           | \$7,780.14                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 730188C            | 697399 | 2013-01-01 to 2013-06-30    | 6           | \$51.36                              | \$308.16                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 853197             | 636203 | 2011-06-01 to 2011-06-30    | 1           | \$38.52                              | \$38.52                       | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 853197             | 636203 | 2011-07-01 to 2011-12-31    | 6           | \$38.52                              | \$231.12                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 853197             | 692224 | 2012-01-01 to 2012-06-30    | 6           | \$38.52                              | \$231.12                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 853197             | 692224 | 2012-07-01 to 2012-12-31    | 6           | \$38.52                              | \$231.12                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 853197             | 692224 | 2013-01-01 to 2013-06-30    | 6           | \$81.64                              | \$489.84                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 853197             | 692224 | 2013-01-01 to 2013-06-30    | 6           | \$1,018.25                           | \$6,109.50                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 853197             | 692224 | 2013-01-01 to 2013-06-30    | 6           | (\$50.84)                            | (\$305.04)                    | 2013-01-01 to 2013-06-30 | Debit    |  |  |
| 853197             | 692224 | 2013-01-01 to 2013-06-30    | 6           | \$50.84                              | \$305.04                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 853197             | 692224 | 2013-01-01 to 2013-06-30    | 6           | \$38.52                              | \$231.12                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 853197             | 692224 | 2013-01-01 to 2013-06-30    | 6           | \$50.84                              | \$305.04                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 874005             | 674600 | 2013-01-01 to 2013-06-30    | 6           | \$38.52                              | \$231.12                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-619-33**

**330 BLEECKER STREET**

**Managing Agent Information:**  
SOPHIA LAMAS  
BUILDING MANAGEMENT  
  
417 FIFTH AVENUE - 4 FL  
NEW YORK, NY 10016

**Owner Information:**  
IG 2ND GENERATION PARTNERS LP  
  
417 FIFTH AVENUE - 4 FL  
NEW YORK, NY 10016

| Docket # | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |
|----------|--------|-----------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| 874005   | 674600 | 2013-01-01 to 2013-06-30    | 6           | \$312.86           | \$1,877.16                    | 2013-01-01 to 2013-06-30 | Credit   |
| 876105   | 637119 | 2011-06-01 to 2011-06-30    | 1           | \$25.68            | \$25.68                       | 2011-01-01 to 2011-06-30 | Credit   |
| 876105   | 637119 | 2011-07-01 to 2011-12-31    | 6           | \$25.68            | \$154.08                      | 2011-07-01 to 2011-12-31 | Credit   |
| 876105   | 693144 | 2012-01-01 to 2012-06-30    | 6           | \$25.68            | \$154.08                      | 2012-01-01 to 2012-06-30 | Credit   |
| 876105   | 693144 | 2012-07-01 to 2012-12-31    | 6           | \$25.68            | \$154.08                      | 2012-07-01 to 2012-12-31 | Credit   |
| 876105   | 693144 | 2013-01-01 to 2013-06-30    | 6           | \$25.68            | \$154.08                      | 2013-01-01 to 2013-06-30 | Credit   |
| 876105   | 693144 | 2013-01-01 to 2013-06-30    | 6           | \$193.64           | \$1,161.84                    | 2013-01-01 to 2013-06-30 | Credit   |
| 876105   | 693144 | 2013-01-01 to 2013-06-30    | 6           | \$228.98           | \$1,373.88                    | 2013-01-01 to 2013-06-30 | Credit   |
| 876105   | 693144 | 2013-01-01 to 2013-06-30    | 6           | \$147.00           | \$882.00                      | 2013-01-01 to 2013-06-30 | Credit   |
| 882406   | 716711 | 2013-01-01 to 2013-06-30    | 6           | \$185.60           | \$1,113.60                    | 2013-01-01 to 2013-06-30 | Credit   |
| 907249   | 704184 | 2013-01-01 to 2013-06-30    | 6           | \$99.07            | \$594.42                      | 2013-01-01 to 2013-06-30 | Credit   |
| 907249   | 704184 | 2013-01-01 to 2013-06-30    | 6           | \$40.82            | \$244.92                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-619-64**

**196 WEST 10 STREET**

**Managing Agent Information:**  
PDS PROPERTIES  
61 EAST 8TH STREET  
NEW YORK, NY 10003

**Owner Information:**  
MRS PETER DESIMONE  
61 EAST 8TH ST PO BOX 115  
NEW YORK, NY 10003

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$2,585.16</b> |                               |                          |          |
| 814535                        | 666892 | 2012-07-01 to 2012-12-31    | 6           | \$430.86                            | \$2,585.16                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$430.86</b>   |                               |                          |          |
| 814535                        | 666892 | 2013-01-01 to 2013-01-31    | 1           | \$430.86                            | \$430.86                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-619-70**

**226 WEST 4 STREET**

**Managing Agent Information:**  
MICHAEL PISTILLI  
37-08 28 AVENUE  
ASTORIA, NY 11103

**Owner Information:**  
228 W 4TH OWNERS CORP  
2 SUMMIT PL  
FLUSHING, NY 11357-1047

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$2,995.92</b> |                               |                          |          |
| 748587C                       | 690255 | 2012-01-01 to 2012-06-30    | 6           | \$499.32                            | \$2,995.92                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$2,995.92</b> |                               |                          |          |
| 748587C                       | 690255 | 2012-07-01 to 2012-12-31    | 6           | \$499.32                            | \$2,995.92                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$2,995.92</b> |                               |                          |          |
| 748587C                       | 690255 | 2013-01-01 to 2013-06-30    | 6           | \$499.32                            | \$2,995.92                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-619-83**

**89 CHRISTOPHER STREET**

**Managing Agent Information:**  
REM RESIDENTIAL  
118 EAST 17 STREET  
NEW YORK, NY 10003

**Owner Information:**  
OSNOS LP MAYER AND REM RESIDENTIAL  
118 E 17 STREET  
NEW YORK, NY 10003

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$391.54</b>   |                               |                          |          |
| 881693                        | 662126 | 2012-07-01 to 2012-08-31    | 2           | \$195.77                            | \$391.54                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-12-21</b> |        |                             |             | <b>Total TAC Amount: \$2,443.00</b> |                               |                          |          |
| 881693                        | 722458 | 2012-09-01 to 2012-12-31    | 4           | \$244.30                            | \$977.20                      | 2012-07-01 to 2012-12-31 | Credit   |
| 881693                        | 722458 | 2013-01-01 to 2013-06-30    | 6           | \$244.30                            | \$1,465.80                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-619-84**

**91 CHRISTOPHER STREET**

**Managing Agent Information:**

REM RESIDENTIAL

110 EAST 17 STREET - GRD FLOOR  
NEW YORK, NY 10003

**Owner Information:**

OSNOS LP MAYER AND REM RESIDENTIAL

118 E 17 STREET  
NEW YORK, NY 10003

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$404.64</b>   |                               |                          |          |
| 901287                        | 691631 | 2012-01-01 to 2012-06-30    | 6           | \$67.44                             | \$404.64                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,093.50</b> |                               |                          |          |
| 876067                        | 663255 | 2012-07-01 to 2012-12-31    | 6           | \$114.81                            | \$688.86                      | 2012-07-01 to 2012-12-31 | Credit   |
| 901287                        | 691631 | 2012-07-01 to 2012-12-31    | 6           | \$67.44                             | \$404.64                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$404.64</b>   |                               |                          |          |
| 901287                        | 691631 | 2013-01-01 to 2013-06-30    | 6           | \$67.44                             | \$404.64                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-620-1**

**520 HUDSON STREET**

**Managing Agent Information:**  
BRUCE CAMACHO  
31 JANE STREET  
NEW YORK, NY 10014

**Owner Information:**  
BRUCE J CAMACHO  
31 JANE STREET  
NEW YORK, NY 10014

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$184.90</b>   |                               |                          |          |
| 865187                        | 674406 | 2012-07-01 to 2012-07-31    | 1           | \$184.90                            | \$184.90                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-06-22</b> |        |                             |             | <b>Total TAC Amount: \$1,060.45</b> |                               |                          |          |
| 865187                        | 706094 | 2012-08-01 to 2012-12-31    | 5           | \$212.09                            | \$1,060.45                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,272.54</b> |                               |                          |          |
| 865187                        | 706094 | 2013-01-01 to 2013-06-30    | 6           | \$212.09                            | \$1,272.54                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-620-13**

**106 CHARLES STREET**

**Managing Agent Information:**  
EDWARD CHAN  
CHAN'S BROTHER

2029 BAY RIDGE AVENUE  
BROOKLYN, NY 11204

**Owner Information:**

FRANK VINTICINQUO

7 ANGELICA CORT  
PRINCETON, NJ 08540

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-06-22</b> |        |                             |             | <b>Total TAC Amount: \$84.65</b>  |                               |                          |          |
| 906771                        | 701516 | 2012-04-01 to 2012-06-30    | 3           | \$16.93                           | \$50.79                       | 2012-01-01 to 2012-06-30 | Credit   |
| 906771                        | 701516 | 2012-07-01 to 2012-08-31    | 2           | \$16.93                           | \$33.86                       | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$727.20</b> |                               |                          |          |
| 906771                        | 718075 | 2012-09-01 to 2012-12-31    | 4           | \$72.72                           | \$290.88                      | 2012-07-01 to 2012-12-31 | Credit   |
| 906771                        | 718075 | 2013-01-01 to 2013-06-30    | 6           | \$72.72                           | \$436.32                      | 2013-01-01 to 2013-06-30 | Credit   |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-620-19**

**350 BLEECKER STREER**

**Managing Agent Information:**  
 TUDOR REALTY SERVICES  
 250 PARK AVENUE SOUTH  
 NEW YORK, NY 10003

**Owner Information:**  
 KENNETH NEWMAN PARTNER  
 C/O KENNETH NEWMAN REALTY CORP  
 488 MADISON AVENUE  
 NEW YORK, NY 10022

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-03-20</b> |        |                             |             | <b>Total TAC Amount: \$1,909.71</b> |                               |                          |          |
| 831895                        | 679665 | 2011-10-01 to 2011-12-31    | 3           | \$212.19                            | \$636.57                      | 2011-07-01 to 2011-12-31 | Credit   |
| 831895                        | 679665 | 2012-01-01 to 2012-06-30    | 6           | \$212.19                            | \$1,273.14                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$3,780.24</b> |                               |                          |          |
| 831895                        | 679665 | 2012-07-01 to 2012-12-31    | 6           | \$212.19                            | \$1,273.14                    | 2012-07-01 to 2012-12-31 | Credit   |
| 857269                        | 666071 | 2012-07-01 to 2012-12-31    | 6           | \$279.98                            | \$1,679.88                    | 2012-07-01 to 2012-12-31 | Credit   |
| 889913                        | 681386 | 2012-07-01 to 2012-12-31    | 6           | \$137.87                            | \$827.22                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-09-21</b> |        |                             |             | <b>Total TAC Amount: (\$551.48)</b> |                               |                          |          |
| 889913                        | 681386 | 2012-09-01 to 2012-12-31    | 4           | (\$137.87)                          | (\$551.48)                    | 2012-07-01 to 2012-12-31 | Debit    |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,553.12</b> |                               |                          |          |
| 831895                        | 679665 | 2013-01-01 to 2013-06-30    | 6           | \$212.19                            | \$1,273.14                    | 2013-01-01 to 2013-06-30 | Credit   |
| 857269                        | 666071 | 2013-01-01 to 2013-01-31    | 1           | \$279.98                            | \$279.98                      | 2013-01-01 to 2013-06-30 | Credit   |
| 889913                        | 681386 | 2013-01-01 to 2013-06-30    | 6           | (\$137.87)                          | (\$827.22)                    | 2013-01-01 to 2013-06-30 | Debit    |
| 889913                        | 681386 | 2013-01-01 to 2013-06-30    | 6           | \$137.87                            | \$827.22                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-620-37**

**237 WEST 10 STREET**

**Managing Agent Information:**  
ANDREW LAUB  
686 HOLDING, LLC

825 EAST 233RD STREET  
BRONX, NY 10466

**Owner Information:**  
234 LLC

825 EAST 233RD STREET  
BRONX, NY 10466

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,628.76</b> |                               |                          |          |
| 872944                        | 675988 | 2012-07-01 to 2012-12-31    | 6           | \$271.46                            | \$1,628.76                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,628.76</b> |                               |                          |          |
| 872944                        | 675988 | 2013-01-01 to 2013-06-30    | 6           | \$271.46                            | \$1,628.76                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-620-38**

**239 WEST 10 STREET**

Managing Agent Information:

Owner Information:

JUDITH BENDEWALD

239 WEST 10 STREET  
NEW YORK, NY 10014

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date</b> |        |                             |             | <b>2012-05-22</b>                   |                               |                          |          |
|                    |        |                             |             | <b>Total TAC Amount: \$1,268.40</b> |                               |                          |          |
| 855971             | 660960 | 2012-07-01 to 2012-12-31    | 6           | \$211.40                            | \$1,268.40                    | 2012-07-01 to 2012-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-620-53**

**88 CHARLES ST**

**Managing Agent Information:**

TIME EQUITIES INC  
55 FIFTH AVENUE 15TH FLOOR  
NEW YORK, NY 10003

**Owner Information:**

128 EAST 86TH STREET  
JOINT VENTURE  
128 EAST 86TH STREET  
NEW YORK, NY 10028

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,567.17</b> |                               |                          |          |  |  |  |
| 892037                        | 692831 | 2012-02-01 to 2012-06-30    | 5           | \$142.47                            | \$712.35                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |  |
| 892037                        | 692831 | 2012-07-01 to 2012-12-31    | 6           | \$142.47                            | \$854.82                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$854.82</b>   |                               |                          |          |  |  |  |
| 892037                        | 692831 | 2013-01-01 to 2013-06-30    | 6           | \$142.47                            | \$854.82                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-620-56**

**82 CHARLES STREET**

**Managing Agent Information:**

TIME EQUITIES INC  
55 FIFTH AVENUE - 14TH FL  
NEW YORK, NY 10003

**Owner Information:**

306 W. 97 STREET EQUITIES LLC  
55 5TH AVENUE - 14TH FLOOR  
NEW YORK, NY 10003-

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$1,266.30</b> |                               |                          |          |
| 808246                        | 687467 | 2012-01-01 to 2012-06-30    | 6           | \$211.05                            | \$1,266.30                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-03-20</b> |        |                             |             | <b>Total TAC Amount: \$426.03</b>   |                               |                          |          |
| 885883                        | 694533 | 2012-04-01 to 2012-06-30    | 3           | \$142.01                            | \$426.03                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$3,197.88</b> |                               |                          |          |
| 808246                        | 687467 | 2012-07-01 to 2012-12-31    | 6           | \$211.05                            | \$1,266.30                    | 2012-07-01 to 2012-12-31 | Credit   |
| 885883                        | 694533 | 2012-07-01 to 2012-12-31    | 6           | \$142.01                            | \$852.06                      | 2012-07-01 to 2012-12-31 | Credit   |
| 888053                        | 670116 | 2012-07-01 to 2012-12-31    | 6           | \$179.92                            | \$1,079.52                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-10-22</b> |        |                             |             | <b>Total TAC Amount: \$1,557.60</b> |                               |                          |          |
| 808246                        | 687467 | 2012-01-01 to 2012-06-30    | 6           | \$129.80                            | \$778.80                      | 2012-01-01 to 2012-06-30 | Credit   |
| 808246                        | 687467 | 2012-07-01 to 2012-12-31    | 6           | \$129.80                            | \$778.80                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$3,796.76</b> |                               |                          |          |
| 808246                        | 687467 | 2013-01-01 to 2013-06-30    | 6           | \$211.05                            | \$1,266.30                    | 2013-01-01 to 2013-06-30 | Credit   |
| 808246                        | 687467 | 2013-01-01 to 2013-06-30    | 6           | \$129.80                            | \$778.80                      | 2013-01-01 to 2013-06-30 | Credit   |
| 885883                        | 694533 | 2013-01-01 to 2013-06-30    | 6           | \$142.01                            | \$852.06                      | 2013-01-01 to 2013-06-30 | Credit   |
| 888053                        | 670116 | 2013-01-01 to 2013-05-31    | 5           | \$179.92                            | \$899.60                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-620-59**

**76 CHARLES STREET**

**Managing Agent Information:**  
 74-76 CHARLES REALTY  
 145 HUGUENOT STREET  
 NEW ROCHELLE, NY 10801

**Owner Information:**  
 74-76 CHARLES REALTY LLC  
 145 HUGUENOT STREET  
 NEW ROCHELLE, NY 10801

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$176.88</b>   |                               |                          |          |
| 887791                        | 687981 | 2012-01-01 to 2012-06-30    | 6           | \$29.48                             | \$176.88                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$387.68</b>   |                               |                          |          |
| 884510                        | 652605 | 2012-07-01 to 2012-08-31    | 2           | \$105.40                            | \$210.80                      | 2012-07-01 to 2012-12-31 | Credit   |
| 887791                        | 687981 | 2012-07-01 to 2012-12-31    | 6           | \$29.48                             | \$176.88                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$176.88</b>   |                               |                          |          |
| 887791                        | 687981 | 2013-01-01 to 2013-06-30    | 6           | \$29.48                             | \$176.88                      | 2013-01-01 to 2013-06-30 | Credit   |
| <b>Posted Date 2012-12-21</b> |        |                             |             | <b>Total TAC Amount: (\$105.40)</b> |                               |                          |          |
| 884510                        | 652605 | 2012-08-01 to 2012-08-31    | 1           | (\$105.40)                          | (\$105.40)                    | 2012-07-01 to 2012-12-31 | Debit    |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-620-66**

**244 WEST 4 STREET**

**Managing Agent Information:**

VILLAGE ROSE, LLC

280 N CENTRAL PARK AVE - STE 210  
HARTSALE, NY 10530

**Owner Information:**

VILLAGE ROSE LLC

280 NORTH CENTRAL PARK AVE  
HARTSDALE, NY 10530

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,157.16</b> |                               |                          |          |
| 886246                        | 679197 | 2012-07-01 to 2012-12-31    | 6           | \$192.86                            | \$1,157.16                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$578.58</b>   |                               |                          |          |
| 886246                        | 679197 | 2013-01-01 to 2013-03-31    | 3           | \$192.86                            | \$578.58                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-620-68**

**236 WEST 4 STREET**

**Managing Agent Information:**

LOUIS ZADRIMA  
 URBAN ASSOCIATES  
 400 WEST 59TH STREET - 3RD FL  
 NEW YORK, NY 10019

**Owner Information:**

240 W 4TH STREET ASSOC  
 URBAN ASSOCIATES LLC  
 400 W 59TH STREET - 3 FL  
 NEW YORK, NY 10019-1183

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$4,588.74</b> |                               |                          |          |
| 731164C                       | 690836 | 2012-01-01 to 2012-06-30    | 6           | \$654.24                            | \$3,925.44                    | 2012-01-01 to 2012-06-30 | Credit   |
| 892699                        | 690578 | 2012-01-01 to 2012-06-30    | 6           | \$110.55                            | \$663.30                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$3,494.88</b> |                               |                          |          |
| 707275C                       | 693218 | 2012-01-01 to 2012-06-30    | 6           | \$582.48                            | \$3,494.88                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$8,083.62</b> |                               |                          |          |
| 707275C                       | 693218 | 2012-07-01 to 2012-12-31    | 6           | \$582.48                            | \$3,494.88                    | 2012-07-01 to 2012-12-31 | Credit   |
| 731164C                       | 690836 | 2012-07-01 to 2012-12-31    | 6           | \$654.24                            | \$3,925.44                    | 2012-07-01 to 2012-12-31 | Credit   |
| 892699                        | 690578 | 2012-07-01 to 2012-12-31    | 6           | \$110.55                            | \$663.30                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-06-22</b> |        |                             |             | <b>Total TAC Amount: \$1,422.12</b> |                               |                          |          |
| 707275C                       | 693218 | 2012-01-01 to 2012-06-30    | 6           | \$67.71                             | \$406.26                      | 2012-01-01 to 2012-06-30 | Credit   |
| 707275C                       | 693218 | 2012-07-01 to 2012-12-31    | 6           | \$67.71                             | \$406.26                      | 2012-07-01 to 2012-12-31 | Credit   |
| 731164C                       | 637275 | 2011-01-01 to 2011-06-30    | 6           | (\$8.40)                            | (\$50.40)                     | 2011-01-01 to 2011-06-30 | Debit    |
| 731164C                       | 637275 | 2011-07-01 to 2011-12-31    | 6           | (\$8.40)                            | (\$50.40)                     | 2011-07-01 to 2011-12-31 | Debit    |
| 731164C                       | 690836 | 2012-01-01 to 2012-06-30    | 6           | \$59.20                             | \$355.20                      | 2012-01-01 to 2012-06-30 | Credit   |
| 731164C                       | 690836 | 2012-07-01 to 2012-12-31    | 6           | \$59.20                             | \$355.20                      | 2012-07-01 to 2012-12-31 | Credit   |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-620-68**

**236 WEST 4 STREET**

**Managing Agent Information:**  
LOUIS ZADRIMA  
URBAN ASSOCIATES  
  
400 WEST 59TH STREET - 3RD FL  
NEW YORK, NY 10019

**Owner Information:**  
240 W 4TH STREET ASSOC  
URBAN ASSOCIATES LLC  
400 W 59TH STREET - 3 FL  
NEW YORK, NY 10019-1183

| Docket #           | App #             | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period                          | TAC Type |  |
|--------------------|-------------------|-----------------------------|-------------|--------------------|-------------------------------|-------------------------------------|----------|--|
| <b>Posted Date</b> | <b>2012-11-23</b> |                             |             |                    |                               | <b>Total TAC Amount: \$8,882.22</b> |          |  |
| 707275C            | 693218            | 2013-01-01 to 2013-06-30    | 6           | \$3.27             | \$19.62                       | 2013-01-01 to 2013-06-30            | Credit   |  |
| 707275C            | 693218            | 2013-01-01 to 2013-06-30    | 6           | \$67.71            | \$406.26                      | 2013-01-01 to 2013-06-30            | Credit   |  |
| 707275C            | 693218            | 2013-01-01 to 2013-06-30    | 6           | \$582.48           | \$3,494.88                    | 2013-01-01 to 2013-06-30            | Credit   |  |
| 731164C            | 690836            | 2013-01-01 to 2013-06-30    | 6           | \$59.20            | \$355.20                      | 2013-01-01 to 2013-06-30            | Credit   |  |
| 731164C            | 690836            | 2013-01-01 to 2013-06-30    | 6           | \$654.24           | \$3,925.44                    | 2013-01-01 to 2013-06-30            | Credit   |  |
| 731164C            | 690836            | 2013-01-01 to 2013-06-30    | 6           | \$2.92             | \$17.52                       | 2013-01-01 to 2013-06-30            | Credit   |  |
| 892699             | 690578            | 2013-01-01 to 2013-06-30    | 6           | \$110.55           | \$663.30                      | 2013-01-01 to 2013-06-30            | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-620-71**

**234 WEST 4 STREET**

**Managing Agent Information:**  
 STUART RUBINFELD  
 MATEL MANAGEMENT

303 E 6TH ST  
 NY, NY 10003

**Owner Information:**  
 PENTA TWO ASSOC

303 E 6TH STREET  
 NEW YORK, NY 10003-8401

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-03-20</b> |        |                             |             | <b>Total TAC Amount: \$1,395.30</b> |                               |                          |          |
| 863468                        | 687364 | 2012-01-01 to 2012-06-30    | 6           | \$232.55                            | \$1,395.30                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,395.30</b> |                               |                          |          |
| 863468                        | 687364 | 2012-07-01 to 2012-12-31    | 6           | \$232.55                            | \$1,395.30                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-06-22</b> |        |                             |             | <b>Total TAC Amount: \$758.40</b>   |                               |                          |          |
| 863468                        | 687364 | 2012-01-01 to 2012-06-30    | 6           | \$63.20                             | \$379.20                      | 2012-01-01 to 2012-06-30 | Credit   |
| 863468                        | 687364 | 2012-07-01 to 2012-12-31    | 6           | \$63.20                             | \$379.20                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,774.50</b> |                               |                          |          |
| 863468                        | 687364 | 2013-01-01 to 2013-06-30    | 6           | \$63.20                             | \$379.20                      | 2013-01-01 to 2013-06-30 | Credit   |
| 863468                        | 687364 | 2013-01-01 to 2013-06-30    | 6           | \$232.55                            | \$1,395.30                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-620-74**

**195 WEST 10 STREET**

**Managing Agent Information:**

LEONARD CRANE  
CRANE REALTY LLC  
  
P O BOX 640426  
OAKLAND GARDENS, NY 11364

**Owner Information:**

CRANE FAMILY PARTNERSHIP LP  
  
PO BOX 640426  
OAKLAND GARDENS, NY 11364-0426

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$3,240.66</b> |                               |                          |          |
| 745933C                       | 689887 | 2012-01-01 to 2012-06-30    | 6           | \$540.11                            | \$3,240.66                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$3,240.66</b> |                               |                          |          |
| 745933C                       | 689887 | 2012-07-01 to 2012-12-31    | 6           | \$540.11                            | \$3,240.66                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-08-20</b> |        |                             |             | <b>Total TAC Amount: \$772.20</b>   |                               |                          |          |
| 745933C                       | 689887 | 2012-01-01 to 2012-06-30    | 6           | \$64.35                             | \$386.10                      | 2012-01-01 to 2012-06-30 | Credit   |
| 745933C                       | 689887 | 2012-07-01 to 2012-12-31    | 6           | \$64.35                             | \$386.10                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$3,626.76</b> |                               |                          |          |
| 745933C                       | 689887 | 2013-01-01 to 2013-06-30    | 6           | \$64.35                             | \$386.10                      | 2013-01-01 to 2013-06-30 | Credit   |
| 745933C                       | 689887 | 2013-01-01 to 2013-06-30    | 6           | \$540.11                            | \$3,240.66                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-620-76**

**199 W 10 ST**

**Managing Agent Information:** EDWARD CHAN  
CHAN'S BROTHER  
2029 BAY RIDGE AVENUE  
BROOKLYN, NY 11204

**Owner Information:** 199 W 10 REALTY LLC  
C/O SJR MGMT CO LLC  
236 W 10 ST  
NEW YORK, NY 10014

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date</b> |        | <b>2012-11-23</b>           |             | <b>Total TAC Amount: \$1,075.08</b> |                               |                          |          |  |  |  |
| 907762             | 706738 | 2012-06-01 to 2012-06-30    | 1           | \$89.59                             | \$89.59                       | 2012-01-01 to 2012-06-30 | Credit   |  |  |  |
| 907762             | 706738 | 2012-07-01 to 2012-12-31    | 6           | \$89.59                             | \$537.54                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| 907762             | 706738 | 2013-01-01 to 2013-05-31    | 5           | \$89.59                             | \$447.95                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-620-78**

**203 WEST 10 STREET**

**Managing Agent Information:**  
 CARY A MEYERS  
 MAR-MART REALTY  
 160 WEST 71ST STREET  
 NEW YORK, NY 10023

**Owner Information:**  
 CARY A MEYERS  
 MAR- MART REALTY  
 160 WEST 71ST SRTEET  
 NEW YORK, NY 10023

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount               | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-03-20</b> |        |                             |             | <b>Total TAC Amount: \$10.44</b> |                               |                          |          |
| 874745                        | 687644 | 2012-01-01 to 2012-06-30    | 6           | \$1.74                           | \$10.44                       | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$10.44</b> |                               |                          |          |
| 874745                        | 687644 | 2012-07-01 to 2012-12-31    | 6           | \$1.74                           | \$10.44                       | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$10.44</b> |                               |                          |          |
| 874745                        | 687644 | 2013-01-01 to 2013-06-30    | 6           | \$1.74                           | \$10.44                       | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-620-1127 223 WEST 10 STREET**

**Managing Agent Information:**  
 TIME EQUITIES, INC  
 55 FIFTH AVENUE - 15 FL  
 NEW YORK, NY 10003

**Owner Information:**  
 223-225 WEST 10TH STREET EQUITIES, LLC  
 55 FIFTH AVENUE - 15 FL  
 NEW YORK, NY 10003

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$1,754.22</b> |                               |                          |          |
| 803845                        | 692257 | 2012-01-01 to 2012-06-30    | 6           | \$292.37                            | \$1,754.22                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,754.22</b> |                               |                          |          |
| 803845                        | 692257 | 2012-07-01 to 2012-12-31    | 6           | \$292.37                            | \$1,754.22                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-07-19</b> |        |                             |             | <b>Total TAC Amount: \$1,851.24</b> |                               |                          |          |
| 803845                        | 692257 | 2012-01-01 to 2012-06-30    | 6           | \$154.27                            | \$925.62                      | 2012-01-01 to 2012-06-30 | Credit   |
| 803845                        | 692257 | 2012-07-01 to 2012-12-31    | 6           | \$154.27                            | \$925.62                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-09-21</b> |        |                             |             | <b>Total TAC Amount: \$2,436.60</b> |                               |                          |          |
| 803845                        | 634925 | 2011-01-10 to 2011-06-30    | 6           | \$154.27                            | \$925.62                      | 2011-01-01 to 2011-06-30 | Credit   |
| 803845                        | 634925 | 2011-07-01 to 2011-12-31    | 6           | \$154.27                            | \$925.62                      | 2011-07-01 to 2011-12-31 | Credit   |
| 803845                        | 692257 | 2012-01-01 to 2012-06-30    | 6           | \$48.78                             | \$292.68                      | 2012-01-01 to 2012-06-30 | Credit   |
| 803845                        | 692257 | 2012-07-01 to 2012-12-31    | 6           | \$48.78                             | \$292.68                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$2,984.28</b> |                               |                          |          |
| 803845                        | 692257 | 2013-01-01 to 2013-06-30    | 6           | \$48.78                             | \$292.68                      | 2013-01-01 to 2013-06-30 | Credit   |
| 803845                        | 692257 | 2013-01-01 to 2013-06-30    | 6           | \$154.27                            | \$925.62                      | 2013-01-01 to 2013-06-30 | Credit   |
| 803845                        | 692257 | 2013-01-01 to 2013-06-30    | 6           | \$292.37                            | \$1,754.22                    | 2013-01-01 to 2013-06-30 | Credit   |
| 803845                        | 692257 | 2013-01-01 to 2013-06-30    | 6           | \$1.96                              | \$11.76                       | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-620-1135**      **223 WEST 10 STREET**

**Managing Agent Information:**  
 TIME EQUITIES, INC  
 55 FIFTH AVENUE - 15 FL  
 NEW YORK, NY 10003

**Owner Information:**  
 223-225 WEST 10TH STREET EQUITIES, LLC  
 55 FIFTH AVENUE - 15 FL  
 NEW YORK, NY 10003

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$2,019.84</b> |                               |                          |          |
| 850426                        | 686991 | 2012-01-01 to 2012-06-30    | 6           | \$336.64                            | \$2,019.84                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-03-20</b> |        |                             |             | <b>Total TAC Amount: \$722.04</b>   |                               |                          |          |
| 864770                        | 688876 | 2012-01-01 to 2012-06-30    | 6           | \$120.34                            | \$722.04                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$2,741.88</b> |                               |                          |          |
| 850426                        | 686991 | 2012-07-01 to 2012-12-31    | 6           | \$336.64                            | \$2,019.84                    | 2012-07-01 to 2012-12-31 | Credit   |
| 864770                        | 688876 | 2012-07-01 to 2012-12-31    | 6           | \$120.34                            | \$722.04                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-08-20</b> |        |                             |             | <b>Total TAC Amount: \$709.32</b>   |                               |                          |          |
| 864770                        | 688876 | 2012-01-01 to 2012-06-30    | 6           | \$59.11                             | \$354.66                      | 2012-01-01 to 2012-06-30 | Credit   |
| 864770                        | 688876 | 2012-07-01 to 2012-12-31    | 6           | \$59.11                             | \$354.66                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-10-22</b> |        |                             |             | <b>Total TAC Amount: \$826.68</b>   |                               |                          |          |
| 850426                        | 686991 | 2012-01-01 to 2012-06-30    | 6           | \$68.89                             | \$413.34                      | 2012-01-01 to 2012-06-30 | Credit   |
| 850426                        | 686991 | 2012-07-01 to 2012-12-31    | 6           | \$68.89                             | \$413.34                      | 2012-07-01 to 2012-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-620-1135**      223 WEST 10 STREET

**Managing Agent Information:**  
TIME EQUITIES, INC  
55 FIFTH AVENUE - 15 FL  
NEW YORK, NY 10003

**Owner Information:**  
223-225 WEST 10TH STREET EQUITIES, LLC  
55 FIFTH AVENUE - 15 FL  
NEW YORK, NY 10003

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date</b> |        | <b>2012-11-23</b>           |             | <b>Total TAC Amount: \$3,763.62</b> |                               |                          |          |  |  |  |
| 850426             | 686991 | 2013-01-01 to 2013-06-30    | 6           | \$68.89                             | \$413.34                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 850426             | 686991 | 2013-01-01 to 2013-06-30    | 6           | \$2.22                              | \$13.32                       | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 850426             | 686991 | 2013-01-01 to 2013-06-30    | 6           | \$336.64                            | \$2,019.84                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 864770             | 688876 | 2013-01-01 to 2013-06-30    | 6           | \$59.11                             | \$354.66                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 864770             | 688876 | 2013-01-01 to 2013-06-30    | 6           | \$120.34                            | \$722.04                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 864770             | 688876 | 2013-01-01 to 2013-06-30    | 6           | \$40.07                             | \$240.42                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-621-9**

**106 PERRY STREET**

**Managing Agent Information:**  
A J CLARKE R E  
1881 BROADWAY - 4TH FL  
NEW YORK, NY 10023

**Owner Information:**  
UGLY JOE REALTY LLC  
C/O A J CLARKE MGMT CORP  
1881 BROADWAY - 4TH FL  
NEW YORK, NY 10023

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$968.52</b> |                               |                          |          |
| 868449                        | 674852 | 2012-07-01 to 2012-12-31    | 6           | \$161.42                          | \$968.52                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$968.52</b> |                               |                          |          |
| 868449                        | 674852 | 2013-01-01 to 2013-06-30    | 6           | \$161.42                          | \$968.52                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-621-13**

**96 PERRY STREET**

**Managing Agent Information:**  
JOHN GORGAN  
GROGAN &  
320 320 EAST 39TH STREET  
NEW YORK, NY 10016

**Owner Information:**  
128 EAST 86TH STREET  
JOINT VENTURE  
128 EAST 86TH STREET  
NEW YORK, NY 10028

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$372.66</b> |                               |                          |          |
| 895606                        | 691854 | 2012-01-01 to 2012-06-30    | 6           | \$62.11                           | \$372.66                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$372.66</b> |                               |                          |          |
| 895606                        | 691854 | 2012-07-01 to 2012-12-31    | 6           | \$62.11                           | \$372.66                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$372.66</b> |                               |                          |          |
| 895606                        | 691854 | 2013-01-01 to 2013-06-30    | 6           | \$62.11                           | \$372.66                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-621-29**

**101 CHARLES STREET**

**Managing Agent Information:**  
JOSEPH JACKSON

101 CHARLES STREET - BFE  
NEW YORK, NY 10014

**Owner Information:**  
JOSEPH JACKSON

101 CHARLES STREET-BFE  
NEW YORK, NY 10014

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                    | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|---------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$2,002.20</b>   |                               |                          |          |
| 721832C                       | 686756 | 2012-01-01 to 2012-06-30    | 6           | \$333.70                              | \$2,002.20                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$2,002.20</b>   |                               |                          |          |
| 721832C                       | 686756 | 2012-07-01 to 2012-12-31    | 6           | \$333.70                              | \$2,002.20                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-06-22</b> |        |                             |             | <b>Total TAC Amount: (\$3,003.30)</b> |                               |                          |          |
| 721832C                       | 686756 | 2012-04-01 to 2012-06-30    | 3           | (\$333.70)                            | (\$1,001.10)                  | 2012-01-01 to 2012-06-30 | Debit    |
| 721832C                       | 686756 | 2012-07-01 to 2012-12-31    | 6           | (\$333.70)                            | (\$2,002.20)                  | 2012-07-01 to 2012-12-31 | Debit    |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$0.00</b>       |                               |                          |          |
| 721832C                       | 686756 | 2013-01-01 to 2013-06-30    | 6           | (\$333.70)                            | (\$2,002.20)                  | 2013-01-01 to 2013-06-30 | Debit    |
| 721832C                       | 686756 | 2013-01-01 to 2013-06-30    | 6           | \$333.70                              | \$2,002.20                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-621-30**

**103 CHARLES STREET**

**Managing Agent Information:** JOSEPH JACKSON

101 CHARLES STREET - BFE  
NEW YORK, NY 10014

**Owner Information:** JOSEPH JACKSON

101 CHARLES STREET-BFE  
NEW YORK, NY 10014

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,587.90</b> |                               |                          |          |
| 854653                        | 703048 | 2012-07-01 to 2012-12-31    | 6           | \$264.65                            | \$1,587.90                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,587.90</b> |                               |                          |          |
| 854653                        | 703048 | 2013-01-01 to 2013-06-30    | 6           | \$264.65                            | \$1,587.90                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-621-31**

**105 CHARLES STREET**

**Managing Agent Information:**  
JOSEPH JACKSON

101 CHARLES STREET - BFE  
NEW YORK, NY 10014

**Owner Information:**  
JOSEPH JACKSON

101 CHARLES STREET BFE  
NEW YORK, NY 10014

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-03-20</b> |        |                             |             | <b>Total TAC Amount: \$679.49</b>   |                               |                          |          |
| 903582                        | 684338 | 2011-12-01 to 2011-12-31    | 1           | \$13.13                             | \$13.13                       | 2011-07-01 to 2011-12-31 | Credit   |
| 903582                        | 696168 | 2012-01-01 to 2012-06-30    | 6           | \$111.06                            | \$666.36                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$666.36</b>   |                               |                          |          |
| 903582                        | 696168 | 2012-07-01 to 2012-12-31    | 6           | \$111.06                            | \$666.36                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-06-22</b> |        |                             |             | <b>Total TAC Amount: (\$495.53)</b> |                               |                          |          |
| 903582                        | 684338 | 2011-12-01 to 2011-12-31    | 1           | \$19.51                             | \$19.51                       | 2011-07-01 to 2011-12-31 | Credit   |
| 903582                        | 696168 | 2012-01-01 to 2012-06-30    | 6           | (\$42.92)                           | (\$257.52)                    | 2012-01-01 to 2012-06-30 | Debit    |
| 903582                        | 696168 | 2012-07-01 to 2012-12-31    | 6           | (\$42.92)                           | (\$257.52)                    | 2012-07-01 to 2012-12-31 | Debit    |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$408.84</b>   |                               |                          |          |
| 903582                        | 696168 | 2013-01-01 to 2013-06-30    | 6           | \$111.06                            | \$666.36                      | 2013-01-01 to 2013-06-30 | Credit   |
| 903582                        | 696168 | 2013-01-01 to 2013-06-30    | 6           | (\$42.92)                           | (\$257.52)                    | 2013-01-01 to 2013-06-30 | Debit    |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-621-73**

**75 CHARLES STREET**

**Managing Agent Information:**

NORMA ROELKE

2 1/2 DEERFIELD DRIVE - STE 101  
GREENWICH, CT 06830

**Owner Information:**

NORMA ROELKE

2 1/2 DEERFIELD DRIVE-STE 101  
GREENWICH, CT 06830

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,496.06</b> |                               |                          |          |  |  |
| 874435                        | 702464 | 2012-07-01 to 2012-12-31    | 6           | \$99.66                             | \$597.96                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 884279                        | 659463 | 2012-07-01 to 2012-11-30    | 5           | \$179.62                            | \$898.10                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$3,818.66</b> |                               |                          |          |  |  |
| 874435                        | 702464 | 2013-01-01 to 2013-06-30    | 6           | \$99.66                             | \$597.96                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 884279                        | 603473 | 2010-01-01 to 2010-06-30    | 6           | \$40.08                             | \$240.48                      | 2010-01-01 to 2010-06-30 | Credit   |  |  |
| 884279                        | 603473 | 2010-07-01 to 2010-11-30    | 5           | \$40.08                             | \$200.40                      | 2010-07-01 to 2010-12-31 | Credit   |  |  |
| 884279                        | 659463 | 2010-12-01 to 2010-12-31    | 1           | \$40.08                             | \$40.08                       | 2010-07-01 to 2010-12-31 | Credit   |  |  |
| 884279                        | 659463 | 2011-01-01 to 2011-06-30    | 6           | \$40.08                             | \$240.48                      | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 884279                        | 659463 | 2011-07-01 to 2011-12-31    | 6           | \$40.08                             | \$240.48                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 884279                        | 659463 | 2012-01-01 to 2012-06-30    | 6           | \$40.08                             | \$240.48                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 884279                        | 659463 | 2012-07-01 to 2012-11-30    | 5           | \$40.08                             | \$200.40                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 884279                        | 718681 | 2012-12-01 to 2012-12-31    | 1           | \$259.70                            | \$259.70                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 884279                        | 718681 | 2013-01-01 to 2013-06-30    | 6           | \$259.70                            | \$1,558.20                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-621-76**

**81 CHARLES STREET**

**Managing Agent Information:**

A J CLARKE MANAGEMENT  
1881 BROADWAY 4TH FLOOR  
NEW YORK, NY 10023

**Owner Information:**

LEV PROPERTIES LLC  
1881 BROADWAY 4 FLOOR  
NEW YORK, NY 10023

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,024.98</b> |                               |                          |          |
| 882660                        | 674407 | 2012-07-01 to 2012-12-31    | 6           | \$170.83                            | \$1,024.98                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$512.49</b>   |                               |                          |          |
| 882660                        | 674407 | 2013-01-01 to 2013-03-31    | 3           | \$170.83                            | \$512.49                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-622-1**

**552 HUDSON STREET**

**Managing Agent Information:**

SW MANAGEMENT

145 HUGUENOT STREET - 5 FL  
NEW ROCHELLE, NY 10801

**Owner Information:**

101 PERRY STREET LLC

145 HUGUENOT STREET - 5 FL  
NEW ROCHELLE, NY 10801

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$710.22</b> |                               |                          |          |
| 890280                        | 682404 | 2012-07-01 to 2012-12-31    | 6           | \$118.37                          | \$710.22                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$710.22</b> |                               |                          |          |
| 890280                        | 682404 | 2013-01-01 to 2013-06-30    | 6           | \$118.37                          | \$710.22                      | 2013-01-01 to 2013-06-30 | Credit   |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-622-12**

**296 WEST 11 STREET**

**Managing Agent Information:**  
 KENNETH L NAGIN  
 SUPERIOR MANAGEMENT  
 50 BANK STREET  
 NEW YORK, NY 10014

**Owner Information:**  
 KENNETH NAGIN  
 VILLAGE DEVELOPMENT ASSOC  
 50 BANK STREET  
 NEW YORK, NY 10014-5200

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$1,292.10</b> |                               |                          |          |
| 753207C                       | 686475 | 2012-01-01 to 2012-06-30    | 6           | \$215.35                            | \$1,292.10                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,292.10</b> |                               |                          |          |
| 753207C                       | 686475 | 2012-07-01 to 2012-12-31    | 6           | \$215.35                            | \$1,292.10                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-07-19</b> |        |                             |             | <b>Total TAC Amount: \$2,316.00</b> |                               |                          |          |
| 753207C                       | 636599 | 2011-01-01 to 2011-06-30    | 6           | \$67.71                             | \$406.26                      | 2011-01-01 to 2011-06-30 | Credit   |
| 753207C                       | 636599 | 2011-07-01 to 2011-12-31    | 6           | \$67.71                             | \$406.26                      | 2011-07-01 to 2011-12-31 | Credit   |
| 753207C                       | 686475 | 2012-01-01 to 2012-06-30    | 6           | \$125.29                            | \$751.74                      | 2012-01-01 to 2012-06-30 | Credit   |
| 753207C                       | 686475 | 2012-07-01 to 2012-12-31    | 6           | \$125.29                            | \$751.74                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-08-20</b> |        |                             |             | <b>Total TAC Amount: \$41.76</b>    |                               |                          |          |
| 753207C                       | 636599 | 2011-01-01 to 2011-06-30    | 6           | \$3.48                              | \$20.88                       | 2011-01-01 to 2011-06-30 | Credit   |
| 753207C                       | 636599 | 2011-07-01 to 2011-12-31    | 6           | \$3.48                              | \$20.88                       | 2011-07-01 to 2011-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$2,043.84</b> |                               |                          |          |
| 753207C                       | 686475 | 2013-01-01 to 2013-06-30    | 6           | \$215.35                            | \$1,292.10                    | 2013-01-01 to 2013-06-30 | Credit   |
| 753207C                       | 686475 | 2013-01-01 to 2013-06-30    | 6           | \$125.29                            | \$751.74                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-622-27**

**99 PERRY STREET**

**Managing Agent Information:**  
 BERNICE ROSENBLUM  
 STANDARD REALTY  
 117 WAVERLY PLACE  
 NEW YORK, NY

**Owner Information:**  
 K & B ROSENBLUM  
 STANDARD REALTY ASSOC  
 117 WAVERLY PLACE  
 NEW YORK, NY 10011

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$136.26</b>   |                               |                          |          |
| 875402                        | 691572 | 2012-01-01 to 2012-06-30    | 6           | \$22.71                             | \$136.26                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$136.26</b>   |                               |                          |          |
| 875402                        | 691572 | 2012-07-01 to 2012-12-31    | 6           | \$22.71                             | \$136.26                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-06-22</b> |        |                             |             | <b>Total TAC Amount: \$1,053.96</b> |                               |                          |          |
| 875402                        | 635962 | 2010-01-01 to 2010-06-30    | 6           | \$4.11                              | \$24.66                       | 2010-01-01 to 2010-06-30 | Credit   |
| 875402                        | 635962 | 2010-07-01 to 2010-12-31    | 6           | \$4.11                              | \$24.66                       | 2010-07-01 to 2010-12-31 | Credit   |
| 875402                        | 635962 | 2011-01-01 to 2011-06-30    | 6           | \$37.75                             | \$226.50                      | 2011-01-01 to 2011-06-30 | Credit   |
| 875402                        | 635962 | 2011-01-01 to 2011-06-30    | 6           | \$4.11                              | \$24.66                       | 2011-01-01 to 2011-06-30 | Credit   |
| 875402                        | 635962 | 2011-07-01 to 2011-12-31    | 6           | \$4.11                              | \$24.66                       | 2011-07-01 to 2011-12-31 | Credit   |
| 875402                        | 635962 | 2011-07-01 to 2011-12-31    | 6           | \$37.75                             | \$226.50                      | 2011-07-01 to 2011-12-31 | Credit   |
| 875402                        | 691572 | 2012-01-01 to 2012-06-30    | 6           | \$41.86                             | \$251.16                      | 2012-01-01 to 2012-06-30 | Credit   |
| 875402                        | 691572 | 2012-07-01 to 2012-12-31    | 6           | \$41.86                             | \$251.16                      | 2012-07-01 to 2012-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-622-27**

**99 PERRY STREET**

**Managing Agent Information:**  
 BERNICE ROSENBLUM  
 STANDARD REALTY  
 117 WAVERLY PLACE  
 NEW YORK, NY

**Owner Information:**  
 K & B ROSENBLUM  
 STANDARD REALTY ASSOC  
 117 WAVERLY PLACE  
 NEW YORK, NY 10011

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|--------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date</b> |        | <b>2012-08-20</b>           |             | <b>Total TAC Amount: \$13,801.20</b> |                               |                          |          |  |  |  |
| 821848             | 569011 | 2006-02-01 to 2006-06-30    | 5           | (\$166.57)                           | (\$832.85)                    | 2006-01-01 to 2006-06-30 | Debit    |  |  |  |
| 821848             | 569011 | 2006-07-01 to 2006-12-31    | 6           | (\$166.57)                           | (\$999.42)                    | 2006-07-01 to 2006-12-31 | Debit    |  |  |  |
| 821848             | 569011 | 2007-01-01 to 2007-06-30    | 6           | (\$166.57)                           | (\$999.42)                    | 2007-01-01 to 2007-06-30 | Debit    |  |  |  |
| 821848             | 569011 | 2007-02-01 to 2007-06-30    | 5           | \$240.13                             | \$1,200.65                    | 2007-01-01 to 2007-06-30 | Credit   |  |  |  |
| 821848             | 569011 | 2007-07-01 to 2007-12-31    | 6           | (\$166.57)                           | (\$999.42)                    | 2007-07-01 to 2007-12-31 | Debit    |  |  |  |
| 821848             | 569011 | 2007-07-01 to 2007-12-31    | 6           | \$240.13                             | \$1,440.78                    | 2007-07-01 to 2007-12-31 | Credit   |  |  |  |
| 821848             | 569011 | 2008-01-01 to 2008-06-30    | 6           | \$240.13                             | \$1,440.78                    | 2008-01-01 to 2008-06-30 | Credit   |  |  |  |
| 821848             | 569011 | 2008-01-01 to 2008-01-31    | 1           | (\$166.57)                           | (\$166.57)                    | 2008-01-01 to 2008-06-30 | Debit    |  |  |  |
| 821848             | 569011 | 2008-07-01 to 2008-12-31    | 6           | \$240.13                             | \$1,440.78                    | 2008-07-01 to 2008-12-31 | Credit   |  |  |  |
| 821848             | 569011 | 2009-01-01 to 2009-01-31    | 1           | \$240.13                             | \$240.13                      | 2009-01-01 to 2009-06-30 | Credit   |  |  |  |
| 821848             | 600574 | 2008-02-01 to 2008-06-30    | 5           | (\$166.57)                           | (\$832.85)                    | 2008-01-01 to 2008-06-30 | Debit    |  |  |  |
| 821848             | 600574 | 2008-07-01 to 2008-12-31    | 6           | (\$166.57)                           | (\$999.42)                    | 2008-07-01 to 2008-12-31 | Debit    |  |  |  |
| 821848             | 600574 | 2009-01-01 to 2009-06-30    | 6           | (\$166.57)                           | (\$999.42)                    | 2009-01-01 to 2009-06-30 | Debit    |  |  |  |
| 821848             | 600574 | 2009-02-01 to 2009-06-30    | 5           | \$325.13                             | \$1,625.65                    | 2009-01-01 to 2009-06-30 | Credit   |  |  |  |
| 821848             | 600574 | 2009-07-01 to 2009-12-31    | 6           | \$325.13                             | \$1,950.78                    | 2009-07-01 to 2009-12-31 | Credit   |  |  |  |
| 821848             | 600574 | 2009-07-01 to 2009-12-31    | 6           | (\$166.57)                           | (\$999.42)                    | 2009-07-01 to 2009-12-31 | Debit    |  |  |  |
| 821848             | 600574 | 2010-01-01 to 2010-06-30    | 6           | \$325.13                             | \$1,950.78                    | 2010-01-01 to 2010-06-30 | Credit   |  |  |  |
| 821848             | 600574 | 2010-01-01 to 2010-01-31    | 1           | (\$166.57)                           | (\$166.57)                    | 2010-01-01 to 2010-06-30 | Debit    |  |  |  |
| 821848             | 600574 | 2010-07-01 to 2010-12-31    | 6           | \$325.13                             | \$1,950.78                    | 2010-07-01 to 2010-12-31 | Credit   |  |  |  |
| 821848             | 600574 | 2011-01-01 to 2011-01-31    | 1           | \$325.13                             | \$325.13                      | 2011-01-01 to 2011-06-30 | Credit   |  |  |  |
| 821848             | 709700 | 2011-02-01 to 2011-06-30    | 5           | \$357.84                             | \$1,789.20                    | 2011-01-01 to 2011-06-30 | Credit   |  |  |  |
| 821848             | 709700 | 2011-07-01 to 2011-12-31    | 6           | \$357.84                             | \$2,147.04                    | 2011-07-01 to 2011-12-31 | Credit   |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-622-27**

**99 PERRY STREET**

**Managing Agent Information:**  
 BERNICE ROSENBLUM  
 STANDARD REALTY  
 117 WAVERLY PLACE  
 NEW YORK, NY

**Owner Information:**  
 K & B ROSENBLUM  
 STANDARD REALTY ASSOC  
 117 WAVERLY PLACE  
 NEW YORK, NY 10011

| Docket # | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |
|----------|--------|-----------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| 821848   | 709700 | 2012-01-01 to 2012-06-30    | 6           | \$357.84           | \$2,147.04                    | 2012-01-01 to 2012-06-30 | Credit   |
| 821848   | 709700 | 2012-07-01 to 2012-12-31    | 6           | \$357.84           | \$2,147.04                    | 2012-07-01 to 2012-12-31 | Credit   |

**Posted Date 2012-11-23**

**Total TAC Amount: \$870.36**

|        |        |                          |   |          |          |                          |        |
|--------|--------|--------------------------|---|----------|----------|--------------------------|--------|
| 821848 | 709700 | 2013-01-01 to 2013-01-31 | 1 | \$357.84 | \$357.84 | 2013-01-01 to 2013-06-30 | Credit |
| 875402 | 691572 | 2012-01-01 to 2012-06-30 | 6 | \$6.95   | \$41.70  | 2012-01-01 to 2012-06-30 | Credit |
| 875402 | 691572 | 2012-07-01 to 2012-12-31 | 6 | \$6.95   | \$41.70  | 2012-07-01 to 2012-12-31 | Credit |
| 875402 | 691572 | 2013-01-01 to 2013-06-30 | 6 | \$22.71  | \$136.26 | 2013-01-01 to 2013-06-30 | Credit |
| 875402 | 691572 | 2013-01-01 to 2013-06-30 | 6 | \$41.86  | \$251.16 | 2013-01-01 to 2013-06-30 | Credit |
| 875402 | 691572 | 2013-01-01 to 2013-06-30 | 6 | \$6.95   | \$41.70  | 2013-01-01 to 2013-06-30 | Credit |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-622-34**

**286 WEST 11 ST**

**Managing Agent Information:**

ROWDY

381 PARK AVE SOUTH  
NEW YORK, NY 10016

**Owner Information:**

BLEECKER GARDENS LLC

381 PARK AVE SOUTH  
NEW YORK, NY 10016

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$168.69</b> |                               |                          |          |
| 906956                        | 702391 | 2012-04-01 to 2012-06-30    | 3           | \$56.23                           | \$168.69                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-07-19</b> |        |                             |             | <b>Total TAC Amount: \$769.50</b> |                               |                          |          |
| 906956                        | 708815 | 2012-07-01 to 2012-12-31    | 6           | \$128.25                          | \$769.50                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$769.50</b> |                               |                          |          |
| 906956                        | 708815 | 2013-01-01 to 2013-06-30    | 6           | \$128.25                          | \$769.50                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-622-41**

**268 WEST 11 STREET**

**Managing Agent Information:**  
 SOTHA OUM  
 DOMINION MGMT  
 200 MADISON AVE 24TH FL.  
 NY, NY 10016

**Owner Information:**  
 DOMINION MANAGEMENT CO.  
 200 MADISON AVENUE - 24TH FL  
 NEW YORK, NY 10016

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$1,492.80</b> |                               |                          |          |
| 874290                        | 692329 | 2012-01-01 to 2012-06-30    | 6           | \$248.80                            | \$1,492.80                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$3,400.74</b> |                               |                          |          |
| 870867                        | 686341 | 2012-07-01 to 2012-12-31    | 6           | \$317.99                            | \$1,907.94                    | 2012-07-01 to 2012-12-31 | Credit   |
| 874290                        | 692329 | 2012-07-01 to 2012-12-31    | 6           | \$248.80                            | \$1,492.80                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-07-19</b> |        |                             |             | <b>Total TAC Amount: \$5,956.68</b> |                               |                          |          |
| 874290                        | 642659 | 2011-01-01 to 2011-06-30    | 6           | \$213.39                            | \$1,280.34                    | 2011-01-01 to 2011-06-30 | Credit   |
| 874290                        | 642659 | 2011-07-01 to 2011-12-31    | 6           | \$213.39                            | \$1,280.34                    | 2011-07-01 to 2011-12-31 | Credit   |
| 874290                        | 692329 | 2012-01-01 to 2012-06-30    | 6           | \$283.00                            | \$1,698.00                    | 2012-01-01 to 2012-06-30 | Credit   |
| 874290                        | 692329 | 2012-07-01 to 2012-12-31    | 6           | \$283.00                            | \$1,698.00                    | 2012-07-01 to 2012-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-622-41**

**268 WEST 11 STREET**

**Managing Agent Information:**  
 SOTHA OUM  
 DOMINION MGMT  
 200 MADISON AVE 24TH FL.  
 NY, NY 10016

**Owner Information:**  
 DOMINION MANAGEMENT CO.  
 200 MADISON AVENUE - 24TH FL  
 NEW YORK, NY 10016

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period                          | TAC Type |  |
|-------------------------------|--------|-----------------------------|-------------|--------------------|-------------------------------|-------------------------------------|----------|--|
| <b>Posted Date 2012-08-20</b> |        |                             |             |                    |                               | <b>Total TAC Amount: \$140.64</b>   |          |  |
| 870867                        | 686341 | 2012-01-01 to 2012-06-30    | 6           | \$63.36            | \$380.16                      | 2012-01-01 to 2012-06-30            | Credit   |  |
| 870867                        | 686341 | 2012-07-01 to 2012-12-31    | 6           | \$63.36            | \$380.16                      | 2012-07-01 to 2012-12-31            | Credit   |  |
| 874290                        | 576147 | 2009-01-01 to 2009-06-30    | 6           | \$74.91            | \$449.46                      | 2009-01-01 to 2009-06-30            | Credit   |  |
| 874290                        | 576147 | 2009-07-01 to 2009-12-31    | 6           | \$74.91            | \$449.46                      | 2009-07-01 to 2009-12-31            | Credit   |  |
| 874290                        | 642659 | 2010-01-01 to 2010-06-30    | 6           | (\$105.55)         | (\$633.30)                    | 2010-01-01 to 2010-06-30            | Debit    |  |
| 874290                        | 642659 | 2010-07-01 to 2010-12-31    | 6           | (\$105.55)         | (\$633.30)                    | 2010-07-01 to 2010-12-31            | Debit    |  |
| 874290                        | 642659 | 2011-01-01 to 2011-06-30    | 6           | \$84.55            | \$507.30                      | 2011-01-01 to 2011-06-30            | Credit   |  |
| 874290                        | 642659 | 2011-01-01 to 2011-06-30    | 6           | (\$105.55)         | (\$633.30)                    | 2011-01-01 to 2011-06-30            | Debit    |  |
| 874290                        | 642659 | 2011-07-01 to 2011-12-31    | 6           | \$84.55            | \$507.30                      | 2011-07-01 to 2011-12-31            | Credit   |  |
| 874290                        | 642659 | 2011-07-01 to 2011-12-31    | 6           | (\$105.55)         | (\$633.30)                    | 2011-07-01 to 2011-12-31            | Debit    |  |
| <b>Posted Date 2012-11-23</b> |        |                             |             |                    |                               | <b>Total TAC Amount: \$6,795.48</b> |          |  |
| 870867                        | 686341 | 2013-01-01 to 2013-06-30    | 6           | \$63.36            | \$380.16                      | 2013-01-01 to 2013-06-30            | Credit   |  |
| 870867                        | 686341 | 2013-01-01 to 2013-06-30    | 6           | \$8.33             | \$49.98                       | 2013-01-01 to 2013-06-30            | Credit   |  |
| 870867                        | 686341 | 2013-01-01 to 2013-06-30    | 6           | \$317.99           | \$1,907.94                    | 2013-01-01 to 2013-06-30            | Credit   |  |
| 874290                        | 642659 | 2010-01-01 to 2010-06-30    | 6           | \$105.55           | \$633.30                      | 2010-01-01 to 2010-06-30            | Credit   |  |
| 874290                        | 642659 | 2010-07-01 to 2010-12-31    | 6           | \$105.55           | \$633.30                      | 2010-07-01 to 2010-12-31            | Credit   |  |
| 874290                        | 692329 | 2013-01-01 to 2013-06-30    | 6           | \$248.80           | \$1,492.80                    | 2013-01-01 to 2013-06-30            | Credit   |  |
| 874290                        | 692329 | 2013-01-01 to 2013-06-30    | 6           | \$283.00           | \$1,698.00                    | 2013-01-01 to 2013-06-30            | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-622-56**

**53 PERRY STREET**

**Managing Agent Information:**  
DANIEL RAPPAPORT  
219 EAST 81ST STREET  
NEW YORK, NY 10028

**Owner Information:**  
55 PERRY COMPANY LLC  
219 EAST 81 STREET  
NEW YORK, NY 10028

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,912.32</b> |                               |                          |          |  |  |  |
| 874776                        | 677561 | 2012-07-01 to 2012-12-31    | 6           | \$158.95                            | \$953.70                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| 895939                        | 671898 | 2012-07-01 to 2012-12-31    | 6           | \$159.77                            | \$958.62                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,433.01</b> |                               |                          |          |  |  |  |
| 874776                        | 677561 | 2013-01-01 to 2013-06-30    | 6           | \$158.95                            | \$953.70                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 895939                        | 671898 | 2013-01-01 to 2013-03-31    | 3           | \$159.77                            | \$479.31                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-622-59**

**63 PERRY STREET**

**Managing Agent Information:**  
 SJR MANAGEMENT CO.  
 236 WEST 10 STREET  
 NEW YORK, NY 10014

**Owner Information:**  
 63 PERRY REALTY LLC  
 236 WEST 10TH STREET  
 NEW YORK, NY 10014

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period                        | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|--------------------|-------------------------------|-----------------------------------|----------|
| <b>Posted Date 2012-04-19</b> |        |                             |             |                    |                               | <b>Total TAC Amount: \$704.00</b> |          |
| 892165                        | 629185 | 2009-11-01 to 2009-12-31    | 2           | \$21.46            | \$42.92                       | 2009-07-01 to 2009-12-31          | Credit   |
| 892165                        | 629185 | 2010-01-01 to 2010-06-30    | 6           | \$21.46            | \$128.76                      | 2010-01-01 to 2010-06-30          | Credit   |
| 892165                        | 629185 | 2010-07-01 to 2010-12-31    | 6           | \$21.46            | \$128.76                      | 2010-07-01 to 2010-12-31          | Credit   |
| 892165                        | 679383 | 2011-01-01 to 2011-06-30    | 6           | \$22.42            | \$134.52                      | 2011-01-01 to 2011-06-30          | Credit   |
| 892165                        | 679383 | 2011-07-01 to 2011-12-31    | 6           | \$22.42            | \$134.52                      | 2011-07-01 to 2011-12-31          | Credit   |
| 892165                        | 679383 | 2012-01-01 to 2012-06-30    | 6           | \$22.42            | \$134.52                      | 2012-01-01 to 2012-06-30          | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             |                    |                               | <b>Total TAC Amount: \$734.76</b> |          |
| 892165                        | 679383 | 2012-07-01 to 2012-12-31    | 6           | \$22.42            | \$134.52                      | 2012-07-01 to 2012-12-31          | Credit   |
| 892165                        | 679383 | 2012-07-01 to 2012-12-31    | 6           | \$100.04           | \$600.24                      | 2012-07-01 to 2012-12-31          | Credit   |
| <b>Posted Date 2012-12-21</b> |        |                             |             |                    |                               | <b>Total TAC Amount: \$974.76</b> |          |
| 892165                        | 722185 | 2013-01-01 to 2013-06-30    | 6           | \$162.46           | \$974.76                      | 2013-01-01 to 2013-06-30          | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-623-53**

**277 WEST 11 STREET**

**Managing Agent Information:**  
277 WEST 11 REALTY,  
C/O SJR MANAGEMENT CO., LLC  
236 WEST 10TH STREET  
NEW YORK, NY 10014

**Owner Information:**  
277 WEST 11 REALTY, LLC  
C/O SJR MANAGEMENT CO, LLC  
236 WEST 10TH STREET  
NEW YORK, NY 10014

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date</b> |        |                             |             | <b>2012-08-20</b>                   |                               |                          |          |
|                    |        |                             |             | <b>Total TAC Amount: (\$360.00)</b> |                               |                          |          |
| 746012             | 647117 | 2011-12-01 to 2011-12-31    | 1           | (\$60.00)                           | (\$60.00)                     | 2011-07-01 to 2011-12-31 | Debit    |
| 746012             | 647117 | 2012-01-01 to 2012-05-31    | 5           | (\$60.00)                           | (\$300.00)                    | 2012-01-01 to 2012-06-30 | Debit    |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-623-1001**      **295 WEST 11 STREET**

**Managing Agent Information:**  
 SOTHA OUM  
 DOMINION MGMT  
 200 MADISON AVE 24TH FL.  
 NY, NY 10016

**Owner Information:**  
 295 WEST 11TH STUNITS CORP  
 400 EAST 54 STREET -2F  
 NEW YORK, NY 10022

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$499.92</b>   |                               |                          |          |
| 882368                        | 687328 | 2012-01-01 to 2012-06-30    | 6           | \$83.32                             | \$499.92                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$499.92</b>   |                               |                          |          |
| 882368                        | 687328 | 2012-07-01 to 2012-12-31    | 6           | \$83.32                             | \$499.92                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-07-19</b> |        |                             |             | <b>Total TAC Amount: \$3,904.20</b> |                               |                          |          |
| 882368                        | 638937 | 2011-01-01 to 2011-06-30    | 6           | \$136.87                            | \$821.22                      | 2011-01-01 to 2011-06-30 | Credit   |
| 882368                        | 638937 | 2011-07-01 to 2011-12-31    | 6           | \$136.87                            | \$821.22                      | 2011-07-01 to 2011-12-31 | Credit   |
| 882368                        | 687328 | 2012-01-01 to 2012-06-30    | 6           | \$188.48                            | \$1,130.88                    | 2012-01-01 to 2012-06-30 | Credit   |
| 882368                        | 687328 | 2012-07-01 to 2012-12-31    | 6           | \$188.48                            | \$1,130.88                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-08-20</b> |        |                             |             | <b>Total TAC Amount: (\$243.36)</b> |                               |                          |          |
| 875744                        | 655604 | 2011-01-01 to 2011-06-30    | 6           | \$58.63                             | \$351.78                      | 2011-01-01 to 2011-06-30 | Credit   |
| 875744                        | 655604 | 2011-07-01 to 2011-12-31    | 6           | \$58.63                             | \$351.78                      | 2011-07-01 to 2011-12-31 | Credit   |
| 882368                        | 638937 | 2010-01-01 to 2010-06-30    | 6           | (\$68.41)                           | (\$410.46)                    | 2010-01-01 to 2010-06-30 | Debit    |
| 882368                        | 638937 | 2010-07-01 to 2010-12-31    | 6           | (\$68.41)                           | (\$410.46)                    | 2010-07-01 to 2010-12-31 | Debit    |
| 882368                        | 638937 | 2011-01-01 to 2011-06-30    | 6           | \$57.91                             | \$347.46                      | 2011-01-01 to 2011-06-30 | Credit   |
| 882368                        | 638937 | 2011-01-01 to 2011-06-30    | 6           | (\$68.41)                           | (\$410.46)                    | 2011-01-01 to 2011-06-30 | Debit    |
| 882368                        | 638937 | 2011-07-01 to 2011-12-31    | 6           | (\$68.41)                           | (\$410.46)                    | 2011-07-01 to 2011-12-31 | Debit    |
| 882368                        | 638937 | 2011-07-01 to 2011-12-31    | 6           | \$57.91                             | \$347.46                      | 2011-07-01 to 2011-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-623-1001**      295 WEST 11 STREET

**Managing Agent Information:**  
SOTHA OUM  
DOMINION MGMT  
  
200 MADISON AVE 24TH FL.  
NY, NY 10016

**Owner Information:**  
295 WEST 11TH STUNITS CORP  
  
400 EAST 54 STREET -2F  
NEW YORK, NY 10022

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |                                     |  |  |
|--------------------|--------|-----------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|-------------------------------------|--|--|
| <b>Posted Date</b> |        |                             |             | <b>2012-11-23</b>  |                               |                          |          |                                     |  |  |
|                    |        |                             |             |                    |                               |                          |          | <b>Total TAC Amount: \$1,630.80</b> |  |  |
| 882368             | 687328 | 2013-01-01 to 2013-06-30    | 6           | \$83.32            | \$499.92                      | 2013-01-01 to 2013-06-30 | Credit   |                                     |  |  |
| 882368             | 687328 | 2013-01-01 to 2013-06-30    | 6           | \$188.48           | \$1,130.88                    | 2013-01-01 to 2013-06-30 | Credit   |                                     |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-623-1002 295 WEST 11 STREET**

**Managing Agent Information:**  
 SOTHA OUM  
 DOMINION MGMT  
 200 MADISON AVE 24TH FL.  
 NY, NY 10016

**Owner Information:**  
 DOMINION MANAGEMENT CO.  
 200 MADISON AVENUE - 24TH FL  
 NEW YORK, NY 10016

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$1,092.96</b> |                               |                          |          |
| 875270                        | 687117 | 2012-01-01 to 2012-06-30    | 6           | \$182.16                            | \$1,092.96                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$1,646.22</b> |                               |                          |          |
| 859473                        | 691630 | 2012-01-01 to 2012-06-30    | 6           | \$274.37                            | \$1,646.22                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$2,739.18</b> |                               |                          |          |
| 859473                        | 691630 | 2012-07-01 to 2012-12-31    | 6           | \$274.37                            | \$1,646.22                    | 2012-07-01 to 2012-12-31 | Credit   |
| 875270                        | 687117 | 2012-07-01 to 2012-12-31    | 6           | \$182.16                            | \$1,092.96                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-07-19</b> |        |                             |             | <b>Total TAC Amount: \$3,030.96</b> |                               |                          |          |
| 859473                        | 636521 | 2011-01-01 to 2011-06-30    | 6           | \$18.36                             | \$110.16                      | 2011-01-01 to 2011-06-30 | Credit   |
| 859473                        | 636521 | 2011-07-01 to 2011-12-31    | 6           | \$18.36                             | \$110.16                      | 2011-07-01 to 2011-12-31 | Credit   |
| 859473                        | 691630 | 2012-01-01 to 2012-06-30    | 6           | \$69.31                             | \$415.86                      | 2012-01-01 to 2012-06-30 | Credit   |
| 859473                        | 691630 | 2012-07-01 to 2012-12-31    | 6           | \$69.31                             | \$415.86                      | 2012-07-01 to 2012-12-31 | Credit   |
| 875270                        | 637327 | 2011-01-01 to 2011-06-30    | 6           | \$56.98                             | \$341.88                      | 2011-01-01 to 2011-06-30 | Credit   |
| 875270                        | 637327 | 2011-07-01 to 2011-12-31    | 6           | \$56.98                             | \$341.88                      | 2011-07-01 to 2011-12-31 | Credit   |
| 875270                        | 687117 | 2012-01-01 to 2012-06-30    | 6           | \$107.93                            | \$647.58                      | 2012-01-01 to 2012-06-30 | Credit   |
| 875270                        | 687117 | 2012-07-01 to 2012-12-31    | 6           | \$107.93                            | \$647.58                      | 2012-07-01 to 2012-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-623-1002**      295 WEST 11 STREET

**Managing Agent Information:**  
 SOTHA OUM  
 DOMINION MGMT  
 200 MADISON AVE 24TH FL.  
 NY, NY 10016

**Owner Information:**  
 DOMINION MANAGEMENT CO.  
 200 MADISON AVENUE - 24TH FL  
 NEW YORK, NY 10016

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date</b> |        | <b>2012-08-20</b>           |             | <b>Total TAC Amount: (\$514.20)</b> |                               |                          |          |  |
| 859473             | 636521 | 2010-01-01 to 2010-06-30    | 6           | (\$65.90)                           | (\$395.40)                    | 2010-01-01 to 2010-06-30 | Debit    |  |
| 859473             | 636521 | 2010-07-01 to 2010-12-31    | 6           | (\$65.90)                           | (\$395.40)                    | 2010-07-01 to 2010-12-31 | Debit    |  |
| 859473             | 636521 | 2011-01-01 to 2011-06-30    | 6           | (\$65.90)                           | (\$395.40)                    | 2011-01-01 to 2011-06-30 | Debit    |  |
| 859473             | 636521 | 2011-01-01 to 2011-06-30    | 6           | \$57.44                             | \$344.64                      | 2011-01-01 to 2011-06-30 | Credit   |  |
| 859473             | 636521 | 2011-07-01 to 2011-12-31    | 6           | (\$65.90)                           | (\$395.40)                    | 2011-07-01 to 2011-12-31 | Debit    |  |
| 859473             | 636521 | 2011-07-01 to 2011-12-31    | 6           | \$57.44                             | \$344.64                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 875270             | 637327 | 2010-01-01 to 2010-06-30    | 6           | (\$12.89)                           | (\$77.34)                     | 2010-01-01 to 2010-06-30 | Debit    |  |
| 875270             | 637327 | 2010-07-01 to 2010-12-31    | 6           | (\$12.89)                           | (\$77.34)                     | 2010-07-01 to 2010-12-31 | Debit    |  |
| 875270             | 637327 | 2011-01-01 to 2011-06-30    | 6           | (\$12.89)                           | (\$77.34)                     | 2011-01-01 to 2011-06-30 | Debit    |  |
| 875270             | 637327 | 2011-01-01 to 2011-06-30    | 6           | \$57.29                             | \$343.74                      | 2011-01-01 to 2011-06-30 | Credit   |  |
| 875270             | 637327 | 2011-07-01 to 2011-12-31    | 6           | \$57.29                             | \$343.74                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 875270             | 637327 | 2011-07-01 to 2011-12-31    | 6           | (\$12.89)                           | (\$77.34)                     | 2011-07-01 to 2011-12-31 | Debit    |  |
| <b>Posted Date</b> |        | <b>2012-11-23</b>           |             | <b>Total TAC Amount: \$3,802.62</b> |                               |                          |          |  |
| 859473             | 691630 | 2013-01-01 to 2013-06-30    | 6           | \$274.37                            | \$1,646.22                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 859473             | 691630 | 2013-01-01 to 2013-06-30    | 6           | \$69.31                             | \$415.86                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| 875270             | 687117 | 2013-01-01 to 2013-06-30    | 6           | \$107.93                            | \$647.58                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| 875270             | 687117 | 2013-01-01 to 2013-06-30    | 6           | \$182.16                            | \$1,092.96                    | 2013-01-01 to 2013-06-30 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-623-1002**      295 WEST 11 STREET

**Managing Agent Information:**  
 SOTHA OUM  
 DOMINION MGMT  
  
 200 MADISON AVE 24TH FL.  
 NY, NY 10016

**Owner Information:**  
 DOMINION MANAGEMENT CO.  
  
 200 MADISON AVENUE - 24TH FL  
 NEW YORK, NY 10016

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                    | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|--------------------|--------|-----------------------------|-------------|---------------------------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date</b> |        |                             |             | <b>2012-12-21</b>                     |                               |                          |          |  |
|                    |        |                             |             | <b>Total TAC Amount: (\$2,749.44)</b> |                               |                          |          |  |
| 859473             | 691630 | 2012-11-01 to 2012-12-31    | 2           | (\$274.37)                            | (\$548.74)                    | 2012-07-01 to 2012-12-31 | Debit    |  |
| 859473             | 691630 | 2012-11-01 to 2012-12-31    | 2           | (\$69.31)                             | (\$138.62)                    | 2012-07-01 to 2012-12-31 | Debit    |  |
| 859473             | 691630 | 2013-01-01 to 2013-06-30    | 6           | (\$274.37)                            | (\$1,646.22)                  | 2013-01-01 to 2013-06-30 | Debit    |  |
| 859473             | 691630 | 2013-01-01 to 2013-06-30    | 6           | (\$69.31)                             | (\$415.86)                    | 2013-01-01 to 2013-06-30 | Debit    |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-624-1**

**771 GREENWICH STREET**

**Managing Agent Information:**  
EUGENE ANDREWS  
ANDREWS BLDG  
382 LAFAYETTE STREET  
NEW YORK, NY 10003

**Owner Information:**  
LEFT BANK APT CORP  
382 LAFAYETTE STREET  
NEW YORK, NY 10003-6907

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$781.86</b> |                               |                          |          |
| 875047                        | 676312 | 2012-07-01 to 2012-12-31    | 6           | \$130.31                          | \$781.86                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$781.86</b> |                               |                          |          |
| 875047                        | 676312 | 2013-01-01 to 2013-06-30    | 6           | \$130.31                          | \$781.86                      | 2013-01-01 to 2013-06-30 | Credit   |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-624-8**

**791 GREENWICH STREET**

**Managing Agent Information:**  
 SANDY RUSSO  
 RAMBLES REAL ESTATE  
 625 GREENWICH STREET  
 NEW YORK, NY 10014

**Owner Information:**  
 SANDRA RUSSO  
 RAMBLES REAL ESTATE  
 625 GREENWICH STREET  
 NEW YORK, NY 10014

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$1,210.14</b> |                               |                          |          |
| 722134C                       | 689842 | 2012-01-01 to 2012-06-30    | 6           | \$201.69                            | \$1,210.14                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,210.14</b> |                               |                          |          |
| 722134C                       | 689842 | 2012-07-01 to 2012-12-31    | 6           | \$201.69                            | \$1,210.14                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-08-20</b> |        |                             |             | <b>Total TAC Amount: \$1,728.24</b> |                               |                          |          |
| 722134C                       | 637208 | 2010-01-01 to 2010-06-30    | 6           | \$34.70                             | \$208.20                      | 2010-01-01 to 2010-06-30 | Credit   |
| 722134C                       | 637208 | 2010-07-01 to 2010-12-31    | 6           | \$34.70                             | \$208.20                      | 2010-07-01 to 2010-12-31 | Credit   |
| 722134C                       | 637208 | 2011-01-01 to 2011-06-30    | 6           | \$37.31                             | \$223.86                      | 2011-01-01 to 2011-06-30 | Credit   |
| 722134C                       | 637208 | 2011-07-01 to 2011-12-31    | 6           | \$37.31                             | \$223.86                      | 2011-07-01 to 2011-12-31 | Credit   |
| 722134C                       | 689842 | 2012-01-01 to 2012-06-30    | 6           | \$72.01                             | \$432.06                      | 2012-01-01 to 2012-06-30 | Credit   |
| 722134C                       | 689842 | 2012-07-01 to 2012-12-31    | 6           | \$72.01                             | \$432.06                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,642.20</b> |                               |                          |          |
| 722134C                       | 689842 | 2013-01-01 to 2013-06-30    | 6           | \$201.69                            | \$1,210.14                    | 2013-01-01 to 2013-06-30 | Credit   |
| 722134C                       | 689842 | 2013-01-01 to 2013-06-30    | 6           | \$72.01                             | \$432.06                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-624-20**

**599 HUDSON STREET**

**Managing Agent Information:**  
 IOANNIS DANALIS  
 102 CHRISTOPHER STREET - #1A  
 NEW YORK, NY 10014

**Owner Information:**  
 16 ABINGTON REALTY CORP  
 102 CHRISTOPHER ST - #1A  
 NEW YORK, NY 10014

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$528.48</b> |                               |                          |          |
| 900765                        | 683248 | 2012-07-01 to 2012-12-31    | 6           | \$88.08                           | \$528.48                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-10-22</b> |        |                             |             | <b>Total TAC Amount: \$211.72</b> |                               |                          |          |
| 909494                        | 714488 | 2012-09-01 to 2012-12-31    | 4           | \$52.93                           | \$211.72                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$793.13</b> |                               |                          |          |
| 900765                        | 683248 | 2013-01-01 to 2013-06-30    | 6           | \$88.08                           | \$528.48                      | 2013-01-01 to 2013-06-30 | Credit   |
| 909494                        | 714488 | 2013-01-01 to 2013-05-31    | 5           | \$52.93                           | \$264.65                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-624-21**

**597 HUDSON STREET**

**Managing Agent Information:**  
IRVING BUSH  
  
ONE UNION SQUARE WEST  
NEW YORK, NY 10003

**Owner Information:**  
JAYCO RLTY CO  
  
597 HUDSON STREET  
NEW YORK, NY 10014-1809

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$104.07</b> |                               |                          |          |
| 902075                        | 676681 | 2012-07-01 to 2012-09-30    | 3           | \$34.69                           | \$104.07                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-10-22</b> |        |                             |             | <b>Total TAC Amount: \$224.07</b> |                               |                          |          |
| 902075                        | 714901 | 2012-10-01 to 2012-12-31    | 3           | \$74.69                           | \$224.07                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$448.14</b> |                               |                          |          |
| 902075                        | 714901 | 2013-01-01 to 2013-06-30    | 6           | \$74.69                           | \$448.14                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-624-31                      6 8 AVENUE**

**Managing Agent Information:**  
 EDWARD STEINMAN  
 LIANT RECORD CO  
 271 MADISON AVENUE  
 NEW YORK, NY 10016

**Owner Information:**  
 ALPERT  
 271 MADISON AVE  
 NEW YORK, NY 10016-1002

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$1,265.58</b> |                               |                          |          |
| 804332                        | 689251 | 2012-01-01 to 2012-06-30    | 6           | \$210.93                            | \$1,265.58                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,265.58</b> |                               |                          |          |
| 804332                        | 689251 | 2012-07-01 to 2012-12-31    | 6           | \$210.93                            | \$1,265.58                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-08-20</b> |        |                             |             | <b>Total TAC Amount: (\$978.54)</b> |                               |                          |          |
| 848536                        | 649600 | 2012-04-01 to 2012-06-30    | 3           | (\$326.18)                          | (\$978.54)                    | 2012-01-01 to 2012-06-30 | Debit    |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,265.58</b> |                               |                          |          |
| 804332                        | 689251 | 2013-01-01 to 2013-06-30    | 6           | \$210.93                            | \$1,265.58                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-624-44**

**290 WEST 12 STREET**

**Managing Agent Information:**  
 EDWARD CHAN  
 CHAN'S BROTHER  
 2029 BAY RIDGE AVENUE  
 BROOKLYN, NY 11204

**Owner Information:**  
 FRIEDA SHEFSKY  
 SHEFSKY FRIEDA  
 250 W 57TH STREET  
 NEW YORK, NY 10107-0100

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,746.06</b> |                               |                          |          |
| 828275                        | 668304 | 2012-07-01 to 2012-12-31    | 6           | \$266.87                            | \$1,601.22                    | 2012-07-01 to 2012-12-31 | Credit   |
| 893680                        | 650923 | 2012-07-01 to 2012-07-31    | 1           | \$144.84                            | \$144.84                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-07-19</b> |        |                             |             | <b>Total TAC Amount: \$724.20</b>   |                               |                          |          |
| 893680                        | 709281 | 2012-08-01 to 2012-12-31    | 5           | \$144.84                            | \$724.20                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,135.91</b> |                               |                          |          |
| 828275                        | 668304 | 2013-01-01 to 2013-01-31    | 1           | \$266.87                            | \$266.87                      | 2013-01-01 to 2013-06-30 | Credit   |
| 893680                        | 709281 | 2013-01-01 to 2013-06-30    | 6           | \$144.84                            | \$869.04                      | 2013-01-01 to 2013-06-30 | Credit   |
| <b>Posted Date 2012-12-21</b> |        |                             |             | <b>Total TAC Amount: \$1,534.35</b> |                               |                          |          |
| 828275                        | 722332 | 2013-02-01 to 2013-06-30    | 5           | \$306.87                            | \$1,534.35                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-624-48**

**284 WEST 12TH STREET**

**Managing Agent Information:**  
LAURANCE NAGIN  
SUPERIOR MGMT  
  
50 BANK ST  
NEW YORK, NY 10014

**Owner Information:**  
128 EAST 86TH STREET  
JOINT VENTURE  
128 EAST 86TH STREET  
NEW YORK, NY 10028

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$103.49</b> |                               |                          |          |
| 895135                        | 648653 | 2012-07-01 to 2012-07-31    | 1           | \$103.49                          | \$103.49                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-06-22</b> |        |                             |             | <b>Total TAC Amount: \$829.15</b> |                               |                          |          |
| 895135                        | 706327 | 2012-08-01 to 2012-12-31    | 5           | \$165.83                          | \$829.15                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$994.98</b> |                               |                          |          |
| 895135                        | 706327 | 2013-01-01 to 2013-06-30    | 6           | \$165.83                          | \$994.98                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-624-1302**      419 BLEECKER STREET

**Managing Agent Information:**

EVANGELINE PAUL SINGH  
DITMAS MANAGEMENT  
  
3333 NEW HYDE PARK ROAD SUITE 411  
NEW HYDE PARK, NY 11042

**Owner Information:**

SANFORD SIRULNICK  
DITMAS MANAGEMENT CORP  
  
505 CHESTNUT STREET - POB 417  
CEDARHURST, NY 11516

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$9,108.24</b> |                               |                          |          |
| 743265C                       | 688709 | 2012-01-01 to 2012-06-30    | 6           | \$820.73                            | \$4,924.38                    | 2012-01-01 to 2012-06-30 | Credit   |
| 853438                        | 685858 | 2012-01-01 to 2012-06-30    | 6           | \$254.84                            | \$1,529.04                    | 2012-01-01 to 2012-06-30 | Credit   |
| 856314                        | 688993 | 2012-01-01 to 2012-06-30    | 6           | \$442.47                            | \$2,654.82                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$9,108.24</b> |                               |                          |          |
| 743265C                       | 688709 | 2012-07-01 to 2012-12-31    | 6           | \$820.73                            | \$4,924.38                    | 2012-07-01 to 2012-12-31 | Credit   |
| 853438                        | 685858 | 2012-07-01 to 2012-12-31    | 6           | \$254.84                            | \$1,529.04                    | 2012-07-01 to 2012-12-31 | Credit   |
| 856314                        | 688993 | 2012-07-01 to 2012-12-31    | 6           | \$442.47                            | \$2,654.82                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-09-21</b> |        |                             |             | <b>Total TAC Amount: \$3,346.80</b> |                               |                          |          |
| 743265C                       | 688709 | 2012-01-01 to 2012-06-30    | 6           | \$112.41                            | \$674.46                      | 2012-01-01 to 2012-06-30 | Credit   |
| 743265C                       | 688709 | 2012-07-01 to 2012-12-31    | 6           | \$112.41                            | \$674.46                      | 2012-07-01 to 2012-12-31 | Credit   |
| 853438                        | 685858 | 2012-01-01 to 2012-06-30    | 6           | \$75.93                             | \$455.58                      | 2012-01-01 to 2012-06-30 | Credit   |
| 853438                        | 685858 | 2012-07-01 to 2012-12-31    | 6           | \$75.93                             | \$455.58                      | 2012-07-01 to 2012-12-31 | Credit   |
| 856314                        | 688993 | 2012-01-01 to 2012-06-30    | 6           | \$90.56                             | \$543.36                      | 2012-01-01 to 2012-06-30 | Credit   |
| 856314                        | 688993 | 2012-07-01 to 2012-12-31    | 6           | \$90.56                             | \$543.36                      | 2012-07-01 to 2012-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-624-1302** 419 BLEECKER STREET

**Managing Agent Information:**

EVANGELINE PAUL SINGH  
DITMAS MANAGEMENT  
  
3333 NEW HYDE PARK ROAD SUITE 411  
NEW HYDE PARK, NY 11042

**Owner Information:**

SANFORD SIRULNICK  
DITMAS MANAGEMENT CORP  
  
505 CHESTNUT STREET - POB 417  
CEDARHURST, NY 11516

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|--------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date</b> |        | <b>2012-11-23</b>           |             | <b>Total TAC Amount: \$10,781.64</b> |                               |                          |          |  |  |  |
| 743265C            | 688709 | 2013-01-01 to 2013-06-30    | 6           | \$820.73                             | \$4,924.38                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 743265C            | 688709 | 2013-01-01 to 2013-06-30    | 6           | \$112.41                             | \$674.46                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 853438             | 685858 | 2013-01-01 to 2013-06-30    | 6           | \$75.93                              | \$455.58                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 853438             | 685858 | 2013-01-01 to 2013-06-30    | 6           | \$254.84                             | \$1,529.04                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 856314             | 688993 | 2013-01-01 to 2013-06-30    | 6           | \$442.47                             | \$2,654.82                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 856314             | 688993 | 2013-01-01 to 2013-06-30    | 6           | \$90.56                              | \$543.36                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-625-1052**      299 WEST 12 STREET

**Managing Agent Information:**  
GOODSTEIN MANAGEMENT  
622 3RD AVE.15TH FLOOR  
NEW YORK, NY 10017

**Owner Information:**  
GOODSTEIN MANAGEMENT INC  
211 EAST 46 STREET - 5 FL  
NEW YORK, NY 10017

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$940.32</b> |                               |                          |          |
| 875853                        | 689235 | 2012-01-01 to 2012-06-30    | 6           | \$156.72                          | \$940.32                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$940.32</b> |                               |                          |          |
| 875853                        | 689235 | 2012-07-01 to 2012-12-31    | 6           | \$156.72                          | \$940.32                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$940.32</b> |                               |                          |          |
| 875853                        | 689235 | 2013-01-01 to 2013-06-30    | 6           | \$156.72                          | \$940.32                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-625-1067**      299 WEST 12 STREET

**Managing Agent Information:**  
GOODSTEIN MANAGEMENT  
622 3RD AVE.15TH FLOOR  
NEW YORK, NY 10017

**Owner Information:**      R.S. & P-W.V. II  
211 EAST 46TH STREET - 5 FL  
NEW YORK, NY 10017

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,513.44</b> |                               |                          |          |
| 842212                        | 667716 | 2012-07-01 to 2012-12-31    | 6           | \$252.24                            | \$1,513.44                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$756.72</b>   |                               |                          |          |
| 842212                        | 667716 | 2013-01-01 to 2013-03-31    | 3           | \$252.24                            | \$756.72                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-625-1133**      299 WEST 12 STREET

**Managing Agent Information:**

GOODSTEIN MGMT  
211 EAST 46TH STREET - 5 FL  
NEW YORK, NY 10017

**Owner Information:**

FGP INC  
C/O GOODSTEIN MGT INC  
211 E 46 STREET  
NEW YORK, NY 10017

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,235.82</b> |                               |                          |          |
| 870495                        | 681237 | 2012-07-01 to 2012-12-31    | 6           | \$205.97                            | \$1,235.82                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,235.82</b> |                               |                          |          |
| 870495                        | 681237 | 2013-01-01 to 2013-06-30    | 6           | \$205.97                            | \$1,235.82                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-625-1156**      299 WEST 12 STREET

**Managing Agent Information:**  
GOODSTEIN MANAGEMENT  
622 3RD AVE.15TH FLOOR  
NEW YORK, NY 10017

**Owner Information:**  
GOODSTEIN MANAGEMENT INC  
211 EAST 46 STREET  
NEW YORK, NY 10017

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$383.74</b>   |                               |                          |          |
| 806479                        | 651547 | 2012-07-01 to 2012-08-31    | 2           | \$191.87                            | \$383.74                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-08-20</b> |        |                             |             | <b>Total TAC Amount: \$1,127.84</b> |                               |                          |          |
| 806479                        | 711515 | 2012-09-01 to 2012-12-31    | 4           | \$281.96                            | \$1,127.84                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,691.76</b> |                               |                          |          |
| 806479                        | 711515 | 2013-01-01 to 2013-06-30    | 6           | \$281.96                            | \$1,691.76                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-626-1**

**809 GREENWICH STREET**

**Managing Agent Information:**  
65 JANE STREET LLC  
BUCHBINDER & WARREN LLC  
ONE UNION SQUARE WEST - 4TH FLOOR  
NEW YORK, NY 100033386

**Owner Information:**  
65 JANE STREET LLC  
BUCHBINDER & WARREN LLC  
ONE UNION SQUARE WEST - 4TH FL  
NEW YORK, NY 100033386

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,281.49</b> |                               |                          |          |  |  |  |
| 865051                        | 670904 | 2012-07-01 to 2012-12-31    | 6           | \$205.47                            | \$1,232.82                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| 895640                        | 653517 | 2012-07-01 to 2012-07-31    | 1           | \$48.67                             | \$48.67                       | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,027.35</b> |                               |                          |          |  |  |  |
| 865051                        | 670904 | 2013-01-01 to 2013-05-31    | 5           | \$205.47                            | \$1,027.35                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-626-12**

**631 HUDSON STREET**

**Managing Agent Information:**  
 WPG RESIDENTAL  
 85 JOHN STREET  
 NEW YORK, NY 10038

**Owner Information:**  
 JANE STREET COMPANY  
 PAUL LABB  
 292 ENGLE STREET  
 TENAFLY, NJ 07670

| Docket #                      | App #  | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|-------------------------------|--------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date 2012-02-22</b> |        | <b>Total TAC Amount: \$1,025.54</b> |             |                    |                               |                          |          |  |
| 893276                        | 654416 | 2010-09-01 to 2010-12-31            | 4           | \$9.72             | \$38.88                       | 2010-07-01 to 2010-12-31 | Credit   |  |
| 893276                        | 654416 | 2011-01-01 to 2011-06-30            | 6           | \$9.72             | \$58.32                       | 2011-01-01 to 2011-06-30 | Credit   |  |
| 893276                        | 654416 | 2011-07-01 to 2011-08-31            | 2           | \$9.72             | \$19.44                       | 2011-07-01 to 2011-12-31 | Credit   |  |
| 893276                        | 677471 | 2011-09-01 to 2011-12-31            | 4           | \$90.89            | \$363.56                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 893276                        | 677471 | 2012-01-01 to 2012-06-30            | 6           | \$90.89            | \$545.34                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| <b>Posted Date 2012-05-22</b> |        | <b>Total TAC Amount: \$181.78</b>   |             |                    |                               |                          |          |  |
| 893276                        | 677471 | 2012-07-01 to 2012-08-31            | 2           | \$90.89            | \$181.78                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date 2012-06-22</b> |        | <b>Total TAC Amount: \$466.80</b>   |             |                    |                               |                          |          |  |
| 907318                        | 704586 | 2012-05-01 to 2012-06-30            | 2           | \$58.35            | \$116.70                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 907318                        | 704586 | 2012-07-01 to 2012-12-31            | 6           | \$58.35            | \$350.10                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date 2012-10-22</b> |        | <b>Total TAC Amount: \$471.84</b>   |             |                    |                               |                          |          |  |
| 893276                        | 711347 | 2012-09-01 to 2012-12-31            | 4           | \$117.96           | \$471.84                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date 2012-11-23</b> |        | <b>Total TAC Amount: \$882.81</b>   |             |                    |                               |                          |          |  |
| 893276                        | 711347 | 2013-01-01 to 2013-06-30            | 6           | \$117.96           | \$707.76                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| 907318                        | 704586 | 2013-01-01 to 2013-03-31            | 3           | \$58.35            | \$175.05                      | 2013-01-01 to 2013-06-30 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-626-12**

**631 HUDSON STREET**

**Managing Agent Information:**  
 WPG RESIDENTAL  
 85 JOHN STREET  
 NEW YORK, NY 10038

**Owner Information:**  
 JANE STREET COMPANY  
 PAUL LABB  
 292 ENGLE STREET  
 TENAFLY, NJ 07670

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date</b> |        | <b>2012-12-21</b>           |             | <b>Total TAC Amount: \$4,623.36</b> |                               |                          |          |
| 884730             | 721531 | 2010-03-01 to 2010-06-30    | 4           | \$83.48                             | \$333.92                      | 2010-01-01 to 2010-06-30 | Credit   |
| 884730             | 721531 | 2010-07-01 to 2010-12-31    | 6           | \$83.48                             | \$500.88                      | 2010-07-01 to 2010-12-31 | Credit   |
| 884730             | 721531 | 2011-01-01 to 2011-06-30    | 6           | \$83.48                             | \$500.88                      | 2011-01-01 to 2011-06-30 | Credit   |
| 884730             | 721531 | 2011-07-01 to 2011-12-31    | 6           | \$83.48                             | \$500.88                      | 2011-07-01 to 2011-12-31 | Credit   |
| 884730             | 721531 | 2012-01-01 to 2012-02-29    | 2           | \$83.48                             | \$166.96                      | 2012-01-01 to 2012-06-30 | Credit   |
| 884730             | 721533 | 2012-03-01 to 2012-06-30    | 4           | \$163.74                            | \$654.96                      | 2012-01-01 to 2012-06-30 | Credit   |
| 884730             | 721533 | 2012-07-01 to 2012-12-31    | 6           | \$163.74                            | \$982.44                      | 2012-07-01 to 2012-12-31 | Credit   |
| 884730             | 721533 | 2013-01-01 to 2013-06-30    | 6           | \$163.74                            | \$982.44                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-626-32**

**40 HORATIO STREET**

**Managing Agent Information:**  
BLANCHE BECKMANN  
EXCELSIOR  
70 152 WEST 36TH STREET RM 705  
NEW YORK, NY 10018

**Owner Information:**  
PALM BEACH ASSOCIATE  
40 HORATIO STREET  
NEW YORK, NY 10014-1672

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,607.16</b> |                               |                          |          |
| 859661                        | 676284 | 2012-07-01 to 2012-12-31    | 6           | \$267.86                            | \$1,607.16                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,071.44</b> |                               |                          |          |
| 859661                        | 676284 | 2013-01-01 to 2013-04-30    | 4           | \$267.86                            | \$1,071.44                    | 2013-01-01 to 2013-06-30 | Credit   |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-626-34**

**36 HORATIO STREET**

**Managing Agent Information:**  
 IRA MEISTER  
 MATTHEW ADAMS  
 127 EAST 59TH STREET-3RD FLOOR  
 NEW YORK, NY 10022

**Owner Information:**  
 BLEECKER & HORATIO ASSOC  
 127 EAST 59 STREET  
 NEW YORK, NY 10022

| Docket #                      | App #  | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|-------------------------------|--------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date 2012-06-22</b> |        | <b>Total TAC Amount: \$1,378.02</b> |             |                    |                               |                          |          |  |
| 873114                        | 706505 | 2009-07-01 to 2009-12-31            | 6           | \$32.81            | \$196.86                      | 2009-07-01 to 2009-12-31 | Credit   |  |
| 873114                        | 706505 | 2010-01-01 to 2010-06-30            | 6           | \$32.81            | \$196.86                      | 2010-01-01 to 2010-06-30 | Credit   |  |
| 873114                        | 706505 | 2010-07-01 to 2010-12-31            | 6           | \$32.81            | \$196.86                      | 2010-07-01 to 2010-12-31 | Credit   |  |
| 873114                        | 706505 | 2011-01-01 to 2011-06-30            | 6           | \$32.81            | \$196.86                      | 2011-01-01 to 2011-06-30 | Credit   |  |
| 873114                        | 706507 | 2011-07-01 to 2011-12-31            | 6           | \$32.81            | \$196.86                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 873114                        | 706507 | 2012-01-01 to 2012-06-30            | 6           | \$32.81            | \$196.86                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 873114                        | 706507 | 2012-07-01 to 2012-12-31            | 6           | \$32.81            | \$196.86                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date 2012-11-23</b> |        | <b>Total TAC Amount: \$196.86</b>   |             |                    |                               |                          |          |  |
| 873114                        | 706507 | 2013-01-01 to 2013-06-30            | 6           | \$32.81            | \$196.86                      | 2013-01-01 to 2013-06-30 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-626-36**

**30 HORATIO STREET**

**Managing Agent Information:**  
JOHN NATALE  
HM VILLAGE REALTY

157 SEVENTH AVENUE SO  
NEW YORK, NY 10014

**Owner Information:**  
JANE HORATIO LLC

157 7TH AVENUE SOUTH  
NEW YORK, NY 10014

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$5,841.25</b> |                               |                          |          |  |  |  |
| 723507                        | 700623 | 2012-05-01 to 2012-06-30    | 2           | \$498.08                            | \$996.16                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |  |
| 723507                        | 700623 | 2012-07-01 to 2012-12-31    | 6           | \$498.08                            | \$2,988.48                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| 726431                        | 653880 | 2012-07-01 to 2012-09-30    | 3           | \$618.87                            | \$1,856.61                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$2,988.48</b> |                               |                          |          |  |  |  |
| 723507                        | 700623 | 2013-01-01 to 2013-06-30    | 6           | \$498.08                            | \$2,988.48                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-626-38**

**26 HORATIO STREET**

**Managing Agent Information:**  
 RAQUEL SOTO  
 LAWRENCE  
 855 6 AVENUE  
 NEW YORK, NY 10001

**Owner Information:**  
 JOSEPH ISEMAN  
 9 PLACE DE PALAIS BOUR  
 PARIS, 75007

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$2,132.72</b> |                               |                          |          |
| 861893                        | 698585 | 2012-05-01 to 2012-06-30    | 2           | \$266.59                            | \$533.18                      | 2012-01-01 to 2012-06-30 | Credit   |
| 861893                        | 698585 | 2012-07-01 to 2012-12-31    | 6           | \$266.59                            | \$1,599.54                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-10-22</b> |        |                             |             | <b>Total TAC Amount: \$3,435.54</b> |                               |                          |          |
| 895828                        | 648760 | 2010-07-01 to 2010-09-30    | 3           | \$26.35                             | \$79.05                       | 2010-07-01 to 2010-12-31 | Credit   |
| 895828                        | 716468 | 2010-10-01 to 2010-12-31    | 3           | \$119.87                            | \$359.61                      | 2010-07-01 to 2010-12-31 | Credit   |
| 895828                        | 716468 | 2011-01-01 to 2011-06-30    | 6           | \$119.87                            | \$719.22                      | 2011-01-01 to 2011-06-30 | Credit   |
| 895828                        | 716468 | 2011-07-01 to 2011-12-31    | 6           | \$119.87                            | \$719.22                      | 2011-07-01 to 2011-12-31 | Credit   |
| 895828                        | 716468 | 2012-01-01 to 2012-06-30    | 6           | \$119.87                            | \$719.22                      | 2012-01-01 to 2012-06-30 | Credit   |
| 895828                        | 716468 | 2012-07-01 to 2012-09-30    | 3           | \$119.87                            | \$359.61                      | 2012-07-01 to 2012-12-31 | Credit   |
| 895828                        | 716470 | 2012-10-01 to 2012-12-31    | 3           | \$159.87                            | \$479.61                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$2,558.76</b> |                               |                          |          |
| 861893                        | 698585 | 2013-01-01 to 2013-06-30    | 6           | \$266.59                            | \$1,599.54                    | 2013-01-01 to 2013-06-30 | Credit   |
| 895828                        | 716470 | 2013-01-01 to 2013-06-30    | 6           | \$159.87                            | \$959.22                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-627-13**

**641 HUDSON STREET**

**Managing Agent Information:**  
EBB REALTY  
323 WEST 14TH STREET  
NEW YORK, NY 10014

**Owner Information:**  
FELIX BERNARDO  
EBB REALTY  
323 WEST 14TH STREET  
NEW YORK, NY 10014-5026

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$744.78</b> |                               |                          |          |
| 883790                        | 684146 | 2012-01-01 to 2012-06-30    | 6           | \$124.13                          | \$744.78                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$744.78</b> |                               |                          |          |
| 883790                        | 684146 | 2012-07-01 to 2012-12-31    | 6           | \$124.13                          | \$744.78                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$744.78</b> |                               |                          |          |
| 883790                        | 684146 | 2013-01-01 to 2013-06-30    | 6           | \$124.13                          | \$744.78                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-629-25**

**320 WEST 14 STREET**

**Managing Agent Information:** TERRENCE LOWENBERG  
ICON GROUP

433 WEST 14TH STREET - 429-3R  
NEW YORK, NY 10014

**Owner Information:** 320 WEST 14 REALTY, LLC

433 WEST 14TH STREET - 429 - 3  
NEW YORK, NY 10014

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,389.54</b> |                               |                          |          |
| 854093                        | 675991 | 2012-07-01 to 2012-12-31    | 6           | \$231.59                            | \$1,389.54                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$926.36</b>   |                               |                          |          |
| 854093                        | 675991 | 2013-01-01 to 2013-04-30    | 4           | \$231.59                            | \$926.36                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-629-27**

**316 WEST 14 STREET**

**Managing Agent Information:**  
MARIO CASTRO  
316 WEST 14 STREET  
NEW YORK, NY 10014

**Owner Information:**  
AGEN HISP DE PASAJES  
202 W 14TH STREET  
NEW YORK, NY 10011-7219

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$740.64</b> |                               |                          |          |
| 864705                        | 681755 | 2012-07-01 to 2012-12-31    | 6           | \$123.44                          | \$740.64                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$740.64</b> |                               |                          |          |
| 864705                        | 681755 | 2013-01-01 to 2013-06-30    | 6           | \$123.44                          | \$740.64                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-629-44**

**305 WEST 13 STREET**

**Managing Agent Information:**

MANOCHERIAN

150 EAST 58 STREET - 28TH FL  
NEW YORK, NY 10155

**Owner Information:**

SUPREME COMPANY

150 EAST 58TH STREET - 28 FL  
NEW YORK, NY 10155

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date</b> |        | <b>2012-01-23</b>           |             | <b>Total TAC Amount: \$2,519.06</b> |                               |                          |          |  |
| 866568             | 650506 | 2010-07-01 to 2010-12-31    | 6           | \$69.54                             | \$417.24                      | 2010-07-01 to 2010-12-31 | Credit   |  |
| 866568             | 650506 | 2011-01-01 to 2011-06-30    | 6           | \$69.54                             | \$417.24                      | 2011-01-01 to 2011-06-30 | Credit   |  |
| 866568             | 650506 | 2011-07-01 to 2011-12-31    | 6           | \$69.54                             | \$417.24                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 866568             | 650506 | 2012-01-01 to 2012-01-31    | 1           | \$69.54                             | \$69.54                       | 2012-01-01 to 2012-06-30 | Credit   |  |
| 866568             | 691182 | 2012-02-01 to 2012-06-30    | 5           | \$239.56                            | \$1,197.80                    | 2012-01-01 to 2012-06-30 | Credit   |  |
| <b>Posted Date</b> |        | <b>2012-05-22</b>           |             | <b>Total TAC Amount: \$2,478.06</b> |                               |                          |          |  |
| 866568             | 691182 | 2012-07-01 to 2012-12-31    | 6           | \$239.56                            | \$1,437.36                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 898776             | 676407 | 2012-07-01 to 2012-12-31    | 6           | \$173.45                            | \$1,040.70                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date</b> |        | <b>2012-11-23</b>           |             | <b>Total TAC Amount: \$2,478.06</b> |                               |                          |          |  |
| 866568             | 691182 | 2013-01-01 to 2013-06-30    | 6           | \$239.56                            | \$1,437.36                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 898776             | 676407 | 2013-01-01 to 2013-06-30    | 6           | \$173.45                            | \$1,040.70                    | 2013-01-01 to 2013-06-30 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-631-1**

**669 WASHINGTON STREET**

**Managing Agent Information:**

CARAN PROPERTIES  
148 MADISON AVENUE  
NEW YORK, NY 10016

**Owner Information:**

VILL SHEPHERD EQUITIES CORP. NV  
150 EAST 58 STREET 27FL  
NEW YORK, NY 10155

| Docket #                      | App #  | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|-------------------------------|--------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date 2012-05-22</b> |        | <b>Total TAC Amount: \$1,350.63</b> |             |                    |                               |                          |          |  |
| 867705                        | 683375 | 2012-07-01 to 2012-12-31            | 6           | \$358.56           | \$2,151.36                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 900197                        | 678565 | 2011-10-01 to 2011-12-31            | 3           | (\$88.97)          | (\$266.91)                    | 2011-07-01 to 2011-12-31 | Debit    |  |
| 900197                        | 678565 | 2012-01-01 to 2012-06-30            | 6           | (\$88.97)          | (\$533.82)                    | 2012-01-01 to 2012-06-30 | Debit    |  |
| 900197                        | 678565 | 2012-07-01 to 2012-12-31            | 6           | \$88.97            | \$533.82                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 900197                        | 678565 | 2012-07-01 to 2012-12-31            | 6           | (\$88.97)          | (\$533.82)                    | 2012-07-01 to 2012-12-31 | Debit    |  |
| <b>Posted Date 2012-11-23</b> |        | <b>Total TAC Amount: \$2,151.36</b> |             |                    |                               |                          |          |  |
| 867705                        | 683375 | 2013-01-01 to 2013-06-30            | 6           | \$358.56           | \$2,151.36                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 900197                        | 678565 | 2013-01-01 to 2013-06-30            | 6           | \$88.97            | \$533.82                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| 900197                        | 678565 | 2013-01-01 to 2013-06-30            | 6           | (\$88.97)          | (\$533.82)                    | 2013-01-01 to 2013-06-30 | Debit    |  |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-631-38**

**118 CHARLES STREET**

**Managing Agent Information:**  
 FRAN PANASCI  
 635 MONTAUK HWY  
 SOUTHAMPTON, NY 11968

**Owner Information:**  
 FRAN PANASCI  
 635 MONTAUK HWY  
 SOUTHAMPTON, NY 11968

| Docket #                      | App #  | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|-------------------------------|--------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date 2012-02-22</b> |        | <b>Total TAC Amount: \$1,860.41</b> |             |                    |                               |                          |          |  |
| 872488                        | 662729 | 2010-12-01 to 2010-12-31            | 1           | (\$48.80)          | (\$48.80)                     | 2010-07-01 to 2010-12-31 | Debit    |  |
| 872488                        | 662729 | 2011-01-01 to 2011-06-30            | 6           | (\$48.80)          | (\$292.80)                    | 2011-01-01 to 2011-06-30 | Debit    |  |
| 872488                        | 662729 | 2011-07-01 to 2011-11-30            | 5           | (\$48.80)          | (\$244.00)                    | 2011-07-01 to 2011-12-31 | Debit    |  |
| 872488                        | 688143 | 2011-12-01 to 2011-12-31            | 1           | \$349.43           | \$349.43                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 872488                        | 688143 | 2012-01-01 to 2012-06-30            | 6           | \$349.43           | \$2,096.58                    | 2012-01-01 to 2012-06-30 | Credit   |  |
| <b>Posted Date 2012-05-22</b> |        | <b>Total TAC Amount: \$1,747.15</b> |             |                    |                               |                          |          |  |
| 872488                        | 688143 | 2012-07-01 to 2012-11-30            | 5           | \$349.43           | \$1,747.15                    | 2012-07-01 to 2012-12-31 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-631-46**

**519 HUDSON STREET**

**Managing Agent Information:**  
 TIME EQUITIES INC  
 55 FIFTH AVENUE - 14TH FL  
 NEW YORK, NY 10003

**Owner Information:**  
 306 W. 97 STREET EQUITIES LLC  
 55 5TH AVENUE - 14TH FLOOR  
 NEW YORK, NY 10003-

| Docket #                      | App #  | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|-------------------------------|--------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date 2012-01-23</b> |        | <b>Total TAC Amount: \$2,613.29</b> |             |                    |                               |                          |          |  |
| 890651                        | 629118 | 2010-09-01 to 2010-12-31            | 4           | \$95.12            | \$380.48                      | 2010-07-01 to 2010-12-31 | Credit   |  |
| 890651                        | 629118 | 2011-01-01 to 2011-04-30            | 4           | \$95.12            | \$380.48                      | 2011-01-01 to 2011-06-30 | Credit   |  |
| 890651                        | 629118 | 2011-05-01 to 2011-06-30            | 2           | \$37.60            | \$75.20                       | 2011-01-01 to 2011-06-30 | Credit   |  |
| 890651                        | 629118 | 2011-07-01 to 2011-09-30            | 3           | \$37.60            | \$112.80                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 890651                        | 686987 | 2011-10-01 to 2011-12-31            | 3           | \$176.57           | \$529.71                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 890651                        | 686987 | 2012-01-01 to 2012-06-30            | 6           | \$176.57           | \$1,059.42                    | 2012-01-01 to 2012-06-30 | Credit   |  |
| 890651                        | 686987 | 2012-05-01 to 2012-06-30            | 2           | \$37.60            | \$75.20                       | 2012-01-01 to 2012-06-30 | Credit   |  |
| <b>Posted Date 2012-02-22</b> |        | <b>Total TAC Amount: \$3,016.62</b> |             |                    |                               |                          |          |  |
| 740757C                       | 692490 | 2012-01-01 to 2012-06-30            | 6           | \$502.77           | \$3,016.62                    | 2012-01-01 to 2012-06-30 | Credit   |  |
| <b>Posted Date 2012-05-22</b> |        | <b>Total TAC Amount: \$5,756.40</b> |             |                    |                               |                          |          |  |
| 740757C                       | 692490 | 2012-07-01 to 2012-12-31            | 6           | \$502.77           | \$3,016.62                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 868103                        | 664430 | 2012-07-01 to 2012-12-31            | 6           | \$71.34            | \$428.04                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 868103                        | 664430 | 2012-07-01 to 2012-12-31            | 6           | \$171.12           | \$1,026.72                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 890651                        | 686987 | 2012-07-01 to 2012-12-31            | 6           | \$37.60            | \$225.60                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 890651                        | 686987 | 2012-07-01 to 2012-12-31            | 6           | \$176.57           | \$1,059.42                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date 2012-09-21</b> |        | <b>Total TAC Amount: \$1,358.40</b> |             |                    |                               |                          |          |  |
| 740757C                       | 692490 | 2012-01-01 to 2012-06-30            | 6           | \$113.20           | \$679.20                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 740757C                       | 692490 | 2012-07-01 to 2012-12-31            | 6           | \$113.20           | \$679.20                      | 2012-07-01 to 2012-12-31 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-631-46**

**519 HUDSON STREET**

**Managing Agent Information:**

TIME EQUITIES INC  
55 FIFTH AVENUE - 14TH FL  
NEW YORK, NY 10003

**Owner Information:**

306 W. 97 STREET EQUITIES LLC  
55 5TH AVENUE - 14TH FLOOR  
NEW YORK, NY 10003-

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date</b> |        | <b>2012-11-23</b>           |             | <b>Total TAC Amount: \$5,505.60</b> |                               |                          |          |
| 740757C            | 692490 | 2013-01-01 to 2013-06-30    | 6           | \$502.77                            | \$3,016.62                    | 2013-01-01 to 2013-06-30 | Credit   |
| 740757C            | 692490 | 2013-01-01 to 2013-06-30    | 6           | \$113.20                            | \$679.20                      | 2013-01-01 to 2013-06-30 | Credit   |
| 868103             | 664430 | 2013-01-01 to 2013-02-28    | 2           | \$171.12                            | \$342.24                      | 2013-01-01 to 2013-06-30 | Credit   |
| 868103             | 664430 | 2013-01-01 to 2013-02-28    | 2           | \$71.34                             | \$142.68                      | 2013-01-01 to 2013-06-30 | Credit   |
| 890651             | 686987 | 2013-01-01 to 2013-06-30    | 6           | \$176.57                            | \$1,059.42                    | 2013-01-01 to 2013-06-30 | Credit   |
| 890651             | 686987 | 2013-01-01 to 2013-06-30    | 6           | \$37.60                             | \$225.60                      | 2013-01-01 to 2013-06-30 | Credit   |
| 890651             | 686987 | 2013-05-01 to 2013-06-30    | 2           | \$19.92                             | \$39.84                       | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-632-17**

**726 GREENWICH STREET**

**Managing Agent Information:**

CARAN

770 770 LEXINGTON AVE 7TH AVE.  
NEW YORK, NY 10014

**Owner Information:**

AMOS KAMINSKI  
CARAN PROPERTIES, INC.

150 EAST 58 STREET  
NEW YORK, NY 10152798

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$6,524.25</b> |                               |                          |          |
| 859228                        | 674512 | 2012-07-01 to 2012-12-31    | 6           | \$475.98                            | \$2,855.88                    | 2012-07-01 to 2012-12-31 | Credit   |
| 867528                        | 660203 | 2012-07-01 to 2012-09-30    | 3           | \$288.77                            | \$866.31                      | 2012-07-01 to 2012-12-31 | Credit   |
| 873241                        | 671930 | 2012-07-01 to 2012-12-31    | 6           | \$416.37                            | \$2,498.22                    | 2012-07-01 to 2012-12-31 | Credit   |
| 891799                        | 654146 | 2012-07-01 to 2012-09-30    | 3           | \$101.28                            | \$303.84                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-09-21</b> |        |                             |             | <b>Total TAC Amount: \$475.17</b>   |                               |                          |          |
| 891799                        | 712477 | 2012-10-01 to 2012-12-31    | 3           | \$158.39                            | \$475.17                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-10-22</b> |        |                             |             | <b>Total TAC Amount: \$1,002.06</b> |                               |                          |          |
| 867528                        | 712781 | 2012-10-01 to 2012-12-31    | 3           | \$334.02                            | \$1,002.06                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$8,308.56</b> |                               |                          |          |
| 859228                        | 674512 | 2013-01-01 to 2013-06-30    | 6           | \$475.98                            | \$2,855.88                    | 2013-01-01 to 2013-06-30 | Credit   |
| 867528                        | 712781 | 2013-01-01 to 2013-06-30    | 6           | \$334.02                            | \$2,004.12                    | 2013-01-01 to 2013-06-30 | Credit   |
| 873241                        | 671930 | 2013-01-01 to 2013-06-30    | 6           | \$416.37                            | \$2,498.22                    | 2013-01-01 to 2013-06-30 | Credit   |
| 891799                        | 712477 | 2013-01-01 to 2013-06-30    | 6           | \$158.39                            | \$950.34                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-632-55**

**535 HUDSON STREET**

**Managing Agent Information:** HELEN BRENNAN

25-31 30TH ROAD #1E  
ASTORIA, NY 11102

**Owner Information:** 535 HUDSON STREET REALTY LLC

25-31 30 ROAD #1E  
ASTORIA, NY 11102

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$872.16</b> |                               |                          |          |
| 892664                        | 684735 | 2012-01-01 to 2012-06-30    | 6           | \$145.36                          | \$872.16                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$872.16</b> |                               |                          |          |
| 892664                        | 684735 | 2012-07-01 to 2012-12-31    | 6           | \$145.36                          | \$872.16                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$872.16</b> |                               |                          |          |
| 892664                        | 684735 | 2013-01-01 to 2013-06-30    | 6           | \$145.36                          | \$872.16                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-632-57**

**117 CHARLES STREET**

**Managing Agent Information:**  
 SUPERIOR MANAGEMENT  
 50 BANK STREET  
 NEW YORK, NY 10014

**Owner Information:**  
 128 EAST 86TH STREET  
 JOINT VENTURE  
 128 EAST 86TH STREET  
 NEW YORK, NY 10028

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$709.49</b>   |                               |                          |          |
| 904249                        | 687400 | 2011-11-01 to 2011-11-30    | 1           | \$35.60                             | \$35.60                       | 2011-07-01 to 2011-12-31 | Credit   |
| 904249                        | 687408 | 2011-12-01 to 2011-12-31    | 1           | \$96.27                             | \$96.27                       | 2011-07-01 to 2011-12-31 | Credit   |
| 904249                        | 687408 | 2012-01-01 to 2012-06-30    | 6           | \$96.27                             | \$577.62                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$481.35</b>   |                               |                          |          |
| 904249                        | 687408 | 2012-07-01 to 2012-11-30    | 5           | \$96.27                             | \$481.35                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,143.87</b> |                               |                          |          |
| 904249                        | 715177 | 2012-12-01 to 2012-12-31    | 1           | \$163.41                            | \$163.41                      | 2012-07-01 to 2012-12-31 | Credit   |
| 904249                        | 715177 | 2013-01-01 to 2013-06-30    | 6           | \$163.41                            | \$980.46                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-633-6**

**717 WASHINGTON STREET**

**Managing Agent Information:**  
 FRED FRAGANO  
 RA COHEN AND ASSOCIATES  
 60 EAST 42 STREET- SUITE 850  
 NEW YORK, NY 10165

**Owner Information:**  
 R A COHEN & ASSOCIATES  
 60 EAST 42ND STREET- #850  
 NEW YORK, NY 10165

| Docket #                      | App #  | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |
|-------------------------------|--------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|--|
| <b>Posted Date 2012-02-22</b> |        | <b>Total TAC Amount: \$1,188.66</b> |             |                    |                               |                          |          |  |  |
| 853482                        | 692078 | 2012-01-01 to 2012-06-30            | 6           | \$198.11           | \$1,188.66                    | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| <b>Posted Date 2012-05-22</b> |        | <b>Total TAC Amount: \$4,939.62</b> |             |                    |                               |                          |          |  |  |
| 853482                        | 692078 | 2012-07-01 to 2012-12-31            | 6           | \$198.11           | \$1,188.66                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 906759                        | 701462 | 2012-01-01 to 2012-06-30            | 6           | \$29.23            | \$175.38                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 906759                        | 701462 | 2012-01-01 to 2012-06-30            | 6           | \$283.35           | \$1,700.10                    | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 906759                        | 701462 | 2012-07-01 to 2012-12-31            | 6           | \$29.23            | \$175.38                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 906759                        | 701462 | 2012-07-01 to 2012-12-31            | 6           | \$283.35           | \$1,700.10                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| <b>Posted Date 2012-09-21</b> |        | <b>Total TAC Amount: \$1,533.72</b> |             |                    |                               |                          |          |  |  |
| 853482                        | 645360 | 2010-01-01 to 2010-06-30            | 6           | \$42.12            | \$252.72                      | 2010-01-01 to 2010-06-30 | Credit   |  |  |
| 853482                        | 645360 | 2010-07-01 to 2010-12-31            | 6           | \$42.12            | \$252.72                      | 2010-07-01 to 2010-12-31 | Credit   |  |  |
| 853482                        | 645360 | 2011-01-01 to 2011-06-30            | 6           | \$42.12            | \$252.72                      | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 853482                        | 645360 | 2011-01-01 to 2011-06-30            | 6           | \$43.57            | \$261.42                      | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 853482                        | 645360 | 2011-07-01 to 2011-12-31            | 6           | \$43.57            | \$261.42                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 853482                        | 645360 | 2011-07-01 to 2011-12-31            | 6           | \$42.12            | \$252.72                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| <b>Posted Date 2012-11-23</b> |        | <b>Total TAC Amount: \$3,064.14</b> |             |                    |                               |                          |          |  |  |
| 853482                        | 692078 | 2013-01-01 to 2013-06-30            | 6           | \$198.11           | \$1,188.66                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 906759                        | 701462 | 2013-01-01 to 2013-06-30            | 6           | \$283.35           | \$1,700.10                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 906759                        | 701462 | 2013-01-01 to 2013-06-30            | 6           | \$29.23            | \$175.38                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-633-8**

**338 WEST 11 STREET**

**Managing Agent Information:**  
FELDER SCHUSTACK MGMT  
8 WEST 38TH STREET  
NEW YORK, NY 10001

**Owner Information:**  
CLOVER REALTY LLC  
8 WEST 38TH STREET  
NEW YORK, NY 10001

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$190.16</b> |                               |                          |          |
| 879996                        | 664800 | 2012-07-01 to 2012-08-31    | 2           | \$95.08                           | \$190.16                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-10-22</b> |        |                             |             | <b>Total TAC Amount: \$584.80</b> |                               |                          |          |
| 879996                        | 709161 | 2012-09-01 to 2012-12-31    | 4           | \$146.20                          | \$584.80                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$877.20</b> |                               |                          |          |
| 879996                        | 709161 | 2013-01-01 to 2013-06-30    | 6           | \$146.20                          | \$877.20                      | 2013-01-01 to 2013-06-30 | Credit   |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-633-27**

**129 PERRY STREET**

**Managing Agent Information:**

SW MANAGEMENT  
145 HUGUENOT STREET - 5 FL  
NEW ROCHELLE, NY 10801

**Owner Information:**

129 PERRY STREET LLC  
C/O SW MANAGEMENT LLC  
145 HUGUENOT STREET - 5 FL  
NEW ROCHELLE, NY 10801

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$767.52</b> |                               |                          |          |
| 862860                        | 692478 | 2012-01-01 to 2012-06-30    | 6           | \$127.92                          | \$767.52                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$767.52</b> |                               |                          |          |
| 862860                        | 692478 | 2012-07-01 to 2012-12-31    | 6           | \$127.92                          | \$767.52                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$767.52</b> |                               |                          |          |
| 862860                        | 692478 | 2013-01-01 to 2013-06-30    | 6           | \$127.92                          | \$767.52                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-634-23**

**760 GREENWICH STREET**

**Managing Agent Information:**

PETER ALBERT  
HERBERT ALBERT  
  
90 CRYSTAL RUN ROAD - #102  
MIDDLETOWN, NY 10941

**Owner Information:**

HERBERT ALBERT  
  
90 CRYSTAL RUN ROAD - #102  
MIDDLETOWN, NY 10941

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,956.48</b> |                               |                          |          |
| 725810                        | 666731 | 2012-07-01 to 2012-12-31    | 6           | \$326.08                            | \$1,956.48                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$326.08</b>   |                               |                          |          |
| 725810                        | 666731 | 2013-01-01 to 2013-01-31    | 1           | \$326.08                            | \$326.08                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-634-32**

**752 GREENWICH STREET**

**Managing Agent Information:**  
 STUART LESHINSKY  
 1990 WEBSTER AVE  
 BRONX, NY 10457

**Owner Information:**  
 GREENWICH STREET REALTY LLC  
 1990 WEBSTER AVENUE  
 BRONX, NY 10457

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$3,068.68</b> |                               |                          |          |
| 861550                        | 661719 | 2012-07-01 to 2012-10-31    | 4           | \$422.83                            | \$1,691.32                    | 2012-07-01 to 2012-12-31 | Credit   |
| 880535                        | 666570 | 2012-07-01 to 2012-12-31    | 6           | \$229.56                            | \$1,377.36                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-09-21</b> |        |                             |             | <b>Total TAC Amount: \$954.54</b>   |                               |                          |          |
| 861550                        | 714205 | 2012-11-01 to 2012-12-31    | 2           | \$477.27                            | \$954.54                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$2,863.62</b> |                               |                          |          |
| 861550                        | 714205 | 2013-01-01 to 2013-06-30    | 6           | \$477.27                            | \$2,863.62                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-634-35**

**321 WEST 11 STREET**

**Managing Agent Information:**

A.J. CLARKE RE  
1881 BROADWAY - 4 FLOOR  
NEW YORK, NY 10023

**Owner Information:**

WEST 11TH STREET ASSOCIATES  
C/O TAUBE MANAGEMENT CORP  
204 EAST 83RD STREET  
NEW YORK, NY 10028

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$1,435.38</b> |                               |                          |          |
| 821502                        | 687769 | 2012-01-01 to 2012-06-30    | 6           | \$239.23                            | \$1,435.38                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,435.38</b> |                               |                          |          |
| 821502                        | 687769 | 2012-07-01 to 2012-12-31    | 6           | \$239.23                            | \$1,435.38                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-06-22</b> |        |                             |             | <b>Total TAC Amount: \$574.56</b>   |                               |                          |          |
| 821502                        | 575437 | 2008-01-01 to 2008-06-30    | 6           | \$11.82                             | \$70.92                       | 2008-01-01 to 2008-06-30 | Credit   |
| 821502                        | 575437 | 2008-07-01 to 2008-12-31    | 6           | \$11.82                             | \$70.92                       | 2008-07-01 to 2008-12-31 | Credit   |
| 821502                        | 575437 | 2009-01-01 to 2009-06-30    | 6           | \$11.82                             | \$70.92                       | 2009-01-01 to 2009-06-30 | Credit   |
| 821502                        | 575437 | 2009-01-01 to 2009-06-30    | 6           | (\$12.41)                           | (\$74.46)                     | 2009-01-01 to 2009-06-30 | Debit    |
| 821502                        | 575437 | 2009-07-01 to 2009-12-31    | 6           | \$11.82                             | \$70.92                       | 2009-07-01 to 2009-12-31 | Credit   |
| 821502                        | 575437 | 2009-07-01 to 2009-12-31    | 6           | (\$12.41)                           | (\$74.46)                     | 2009-07-01 to 2009-12-31 | Debit    |
| 821502                        | 639066 | 2010-01-01 to 2010-06-30    | 6           | \$5.85                              | \$35.10                       | 2010-01-01 to 2010-06-30 | Credit   |
| 821502                        | 639066 | 2010-07-01 to 2010-12-31    | 6           | \$5.85                              | \$35.10                       | 2010-07-01 to 2010-12-31 | Credit   |
| 821502                        | 639066 | 2011-01-01 to 2011-06-30    | 6           | \$6.07                              | \$36.42                       | 2011-01-01 to 2011-06-30 | Credit   |
| 821502                        | 639066 | 2011-01-01 to 2011-06-30    | 6           | \$5.85                              | \$35.10                       | 2011-01-01 to 2011-06-30 | Credit   |
| 821502                        | 639066 | 2011-07-01 to 2011-12-31    | 6           | \$6.07                              | \$36.42                       | 2011-07-01 to 2011-12-31 | Credit   |
| 821502                        | 639066 | 2011-07-01 to 2011-12-31    | 6           | \$5.85                              | \$35.10                       | 2011-07-01 to 2011-12-31 | Credit   |
| 821502                        | 687769 | 2012-01-01 to 2012-06-30    | 6           | \$18.88                             | \$113.28                      | 2012-01-01 to 2012-06-30 | Credit   |
| 821502                        | 687769 | 2012-07-01 to 2012-12-31    | 6           | \$18.88                             | \$113.28                      | 2012-07-01 to 2012-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-634-35**

**321 WEST 11 STREET**

**Managing Agent Information:**

A.J. CLARKE RE  
1881 BROADWAY - 4 FLOOR  
NEW YORK, NY 10023

**Owner Information:**

WEST 11TH STREET ASSOCIATES  
C/O TAUBE MANAGEMENT CORP  
204 EAST 83RD STREET  
NEW YORK, NY 10028

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date</b> |        |                             |             | <b>2012-11-23</b>                   |                               |                          |          |  |  |  |
|                    |        |                             |             | <b>Total TAC Amount: \$1,548.66</b> |                               |                          |          |  |  |  |
| 821502             | 687769 | 2013-01-01 to 2013-06-30    | 6           | \$239.23                            | \$1,435.38                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 821502             | 687769 | 2013-01-01 to 2013-06-30    | 6           | \$18.88                             | \$113.28                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-634-36**

**323 WEST 11 STREET**

**Managing Agent Information:**  
 SOTHA OUM  
 DOMINION MGMT  
 200 MADISON AVE 24TH FL.  
 NY, NY 10016

**Owner Information:**  
 DOMINION MANAGEMENT CO.  
 200 MADISON AVENUE - 24TH FL  
 NEW YORK, NY 10016

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$761.34</b>   |                               |                          |          |
| 882663                        | 688901 | 2012-01-01 to 2012-06-30    | 6           | \$126.89                            | \$761.34                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,467.66</b> |                               |                          |          |
| 882663                        | 688901 | 2012-07-01 to 2012-12-31    | 6           | \$126.89                            | \$761.34                      | 2012-07-01 to 2012-12-31 | Credit   |
| 887364                        | 664584 | 2012-07-01 to 2012-12-31    | 6           | \$117.72                            | \$706.32                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-07-19</b> |        |                             |             | <b>Total TAC Amount: \$5,194.08</b> |                               |                          |          |
| 882663                        | 637241 | 2010-01-01 to 2010-06-30    | 6           | (\$123.21)                          | (\$739.26)                    | 2010-01-01 to 2010-06-30 | Debit    |
| 882663                        | 637241 | 2010-07-01 to 2010-12-31    | 6           | (\$123.21)                          | (\$739.26)                    | 2010-07-01 to 2010-12-31 | Debit    |
| 882663                        | 637241 | 2011-01-01 to 2011-06-30    | 6           | (\$123.21)                          | (\$739.26)                    | 2011-01-01 to 2011-06-30 | Debit    |
| 882663                        | 637241 | 2011-01-01 to 2011-06-30    | 6           | \$97.01                             | \$582.06                      | 2011-01-01 to 2011-06-30 | Credit   |
| 882663                        | 637241 | 2011-01-01 to 2011-06-30    | 6           | \$252.85                            | \$1,517.10                    | 2011-01-01 to 2011-06-30 | Credit   |
| 882663                        | 637241 | 2011-07-01 to 2011-12-31    | 6           | (\$123.21)                          | (\$739.26)                    | 2011-07-01 to 2011-12-31 | Debit    |
| 882663                        | 637241 | 2011-07-01 to 2011-12-31    | 6           | \$97.01                             | \$582.06                      | 2011-07-01 to 2011-12-31 | Credit   |
| 882663                        | 637241 | 2011-07-01 to 2011-12-31    | 6           | \$252.85                            | \$1,517.10                    | 2011-07-01 to 2011-12-31 | Credit   |
| 882663                        | 688901 | 2012-01-01 to 2012-06-30    | 6           | \$329.40                            | \$1,976.40                    | 2012-01-01 to 2012-06-30 | Credit   |
| 882663                        | 688901 | 2012-07-01 to 2012-12-31    | 6           | \$329.40                            | \$1,976.40                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$2,855.46</b> |                               |                          |          |
| 882663                        | 688901 | 2013-01-01 to 2013-06-30    | 6           | \$126.89                            | \$761.34                      | 2013-01-01 to 2013-06-30 | Credit   |
| 882663                        | 688901 | 2013-01-01 to 2013-06-30    | 6           | \$329.40                            | \$1,976.40                    | 2013-01-01 to 2013-06-30 | Credit   |
| 887364                        | 664584 | 2013-01-01 to 2013-01-31    | 1           | \$117.72                            | \$117.72                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-634-63**

**577 HUDSON STREET**

**Managing Agent Information:**  
 FRIEDMAN MANAGEMENT  
 14 PENN PLAZA  
 NEW YORK, NY 10122

**Owner Information:**  
 128 EAST 86TH STREET  
 JOINT VENTURE  
 128 EAST 86TH STREET  
 NEW YORK, NY 10028

| Docket #                      | App #  | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|-------------------------------|--------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date 2012-04-19</b> |        | <b>Total TAC Amount: \$1,161.38</b> |             |                    |                               |                          |          |  |
| 844145                        | 659902 | 2010-10-01 to 2010-11-30            | 2           | \$30.00            | \$60.00                       | 2010-07-01 to 2010-12-31 | Credit   |  |
| 844145                        | 659906 | 2010-12-01 to 2010-12-31            | 1           | \$47.18            | \$47.18                       | 2010-07-01 to 2010-12-31 | Credit   |  |
| 844145                        | 659906 | 2011-01-01 to 2011-06-30            | 6           | \$47.18            | \$283.08                      | 2011-01-01 to 2011-06-30 | Credit   |  |
| 844145                        | 659906 | 2011-07-01 to 2011-11-30            | 5           | \$47.18            | \$235.90                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 844145                        | 685600 | 2011-12-01 to 2011-12-31            | 1           | \$76.46            | \$76.46                       | 2011-07-01 to 2011-12-31 | Credit   |  |
| 844145                        | 685600 | 2012-01-01 to 2012-06-30            | 6           | \$76.46            | \$458.76                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| <b>Posted Date 2012-05-22</b> |        | <b>Total TAC Amount: \$382.30</b>   |             |                    |                               |                          |          |  |
| 844145                        | 685600 | 2012-07-01 to 2012-11-30            | 5           | \$76.46            | \$382.30                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date 2012-10-22</b> |        | <b>Total TAC Amount: \$96.46</b>    |             |                    |                               |                          |          |  |
| 844145                        | 716165 | 2012-12-01 to 2012-12-31            | 1           | \$96.46            | \$96.46                       | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date 2012-11-23</b> |        | <b>Total TAC Amount: \$578.76</b>   |             |                    |                               |                          |          |  |
| 844145                        | 716165 | 2013-01-01 to 2013-06-30            | 6           | \$96.46            | \$578.76                      | 2013-01-01 to 2013-06-30 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-634-67**

**569 HUDSON STREET**

**Managing Agent Information:**

A J CLARKE R E

1881 BROADWAY - 4TH FL  
NEW YORK, NY 10023

**Owner Information:**

RONALD MASERONI  
PALE MANAGEMENT

200 WEST 72 STREET - #61  
NEW YORK, NY 10023

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$325.26</b>   |                               |                          |          |
| 875875                        | 653279 | 2012-07-01 to 2012-09-30    | 3           | \$108.42                            | \$325.26                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,335.78</b> |                               |                          |          |
| 875875                        | 714091 | 2012-10-01 to 2012-12-31    | 3           | \$148.42                            | \$445.26                      | 2012-07-01 to 2012-12-31 | Credit   |
| 875875                        | 714091 | 2013-01-01 to 2013-06-30    | 6           | \$148.42                            | \$890.52                      | 2013-01-01 to 2013-06-30 | Credit   |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-635-26**

**772 GREENWICH STREET**

**Managing Agent Information:**  
 KEVINN PADGETT  
 HELLER REALTY  
 745 5TH AVENUE  
 NEW YORK, NY 10151

**Owner Information:**  
 780 GW REALTY LLC  
 C/O HELLER REALTY  
 745 FIFTH AVENUE - 1250  
 NEW YORK, NY 10151

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$3,293.01</b> |                               |                          |          |  |
| 802938                        | 692376 | 2011-10-01 to 2011-12-31    | 3           | \$365.89                            | \$1,097.67                    | 2011-07-01 to 2011-12-31 | Credit   |  |
| 802938                        | 692376 | 2012-01-01 to 2012-06-30    | 6           | \$365.89                            | \$2,195.34                    | 2012-01-01 to 2012-06-30 | Credit   |  |
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$1,597.05</b> |                               |                          |          |  |
| 820840                        | 695483 | 2012-02-01 to 2012-06-30    | 5           | \$319.41                            | \$1,597.05                    | 2012-01-01 to 2012-06-30 | Credit   |  |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$4,756.52</b> |                               |                          |          |  |
| 802938                        | 692376 | 2012-07-01 to 2012-12-31    | 6           | \$365.89                            | \$2,195.34                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 820840                        | 695483 | 2012-07-01 to 2012-12-31    | 6           | \$319.41                            | \$1,916.46                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 872964                        | 657217 | 2012-07-01 to 2012-09-30    | 3           | \$151.54                            | \$454.62                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 872964                        | 657217 | 2012-07-01 to 2012-09-30    | 3           | (\$151.54)                          | (\$454.62)                    | 2012-07-01 to 2012-12-31 | Debit    |  |
| 894396                        | 684145 | 2012-07-01 to 2012-10-31    | 4           | \$161.18                            | \$644.72                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date 2012-07-19</b> |        |                             |             | <b>Total TAC Amount: \$2,658.96</b> |                               |                          |          |  |
| 872964                        | 707965 | 2011-10-01 to 2011-12-31    | 3           | \$221.58                            | \$664.74                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 872964                        | 707965 | 2012-01-01 to 2012-06-30    | 6           | \$221.58                            | \$1,329.48                    | 2012-01-01 to 2012-06-30 | Credit   |  |
| 872964                        | 707965 | 2012-07-01 to 2012-09-30    | 3           | \$221.58                            | \$664.74                      | 2012-07-01 to 2012-12-31 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-635-26**

**772 GREENWICH STREET**

**Managing Agent Information:**  
 KEVINN PADGETT  
 HELLER REALTY  
 745 5TH AVENUE  
 NEW YORK, NY 10151

**Owner Information:**  
 780 GW REALTY LLC  
 C/O HELLER REALTY  
 745 FIFTH AVENUE - 1250  
 NEW YORK, NY 10151

| Docket #                      | App #  | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|-------------------------------|--------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date 2012-08-20</b> |        | <b>Total TAC Amount: \$2,071.04</b> |             |                    |                               |                          |          |  |
| 715455                        | 707359 | 2012-05-01 to 2012-06-30            | 2           | \$262.03           | \$524.06                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 715455                        | 707359 | 2012-07-01 to 2012-12-31            | 6           | \$262.03           | \$1,572.18                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 872964                        | 707965 | 2011-10-01 to 2011-12-31            | 3           | (\$2.10)           | (\$6.30)                      | 2011-07-01 to 2011-12-31 | Debit    |  |
| 872964                        | 707965 | 2012-01-01 to 2012-06-30            | 6           | (\$2.10)           | (\$12.60)                     | 2012-01-01 to 2012-06-30 | Debit    |  |
| 872964                        | 707965 | 2012-07-01 to 2012-09-30            | 3           | (\$2.10)           | (\$6.30)                      | 2012-07-01 to 2012-12-31 | Debit    |  |
| <b>Posted Date 2012-09-21</b> |        | <b>Total TAC Amount: (\$90.71)</b>  |             |                    |                               |                          |          |  |
| 802938                        | 692376 | 2011-10-01 to 2011-12-31            | 3           | (\$4.06)           | (\$12.18)                     | 2011-07-01 to 2011-12-31 | Debit    |  |
| 802938                        | 692376 | 2012-01-01 to 2012-06-30            | 6           | (\$4.06)           | (\$24.36)                     | 2012-01-01 to 2012-06-30 | Debit    |  |
| 802938                        | 692376 | 2012-07-01 to 2012-12-31            | 6           | (\$4.06)           | (\$24.36)                     | 2012-07-01 to 2012-12-31 | Debit    |  |
| 820840                        | 695483 | 2012-02-01 to 2012-06-30            | 5           | (\$2.71)           | (\$13.55)                     | 2012-01-01 to 2012-06-30 | Debit    |  |
| 820840                        | 695483 | 2012-07-01 to 2012-12-31            | 6           | (\$2.71)           | (\$16.26)                     | 2012-07-01 to 2012-12-31 | Debit    |  |
| <b>Posted Date 2012-10-22</b> |        | <b>Total TAC Amount: \$1,144.28</b> |             |                    |                               |                          |          |  |
| 872964                        | 714092 | 2012-10-01 to 2012-12-31            | 3           | \$259.48           | \$778.44                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 894396                        | 716296 | 2012-11-01 to 2012-12-31            | 2           | \$182.92           | \$365.84                      | 2012-07-01 to 2012-12-31 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-635-26**

**772 GREENWICH STREET**

**Managing Agent Information:**  
 KEVINN PADGETT  
 HELLER REALTY  
 745 5TH AVENUE  
 NEW YORK, NY 10151

**Owner Information:**  
 780 GW REALTY LLC  
 C/O HELLER REALTY  
 745 FIFTH AVENUE - 1250  
 NEW YORK, NY 10151

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date</b> |        | <b>2012-11-23</b>           |             | <b>Total TAC Amount: \$8,272.56</b> |                               |                          |          |  |
| 715455             | 707359 | 2013-01-01 to 2013-06-30    | 6           | \$262.03                            | \$1,572.18                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 802938             | 692376 | 2013-01-01 to 2013-06-30    | 6           | (\$4.06)                            | (\$24.36)                     | 2013-01-01 to 2013-06-30 | Debit    |  |
| 802938             | 692376 | 2013-01-01 to 2013-06-30    | 6           | \$365.89                            | \$2,195.34                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 820840             | 695483 | 2013-01-01 to 2013-06-30    | 6           | (\$2.71)                            | (\$16.26)                     | 2013-01-01 to 2013-06-30 | Debit    |  |
| 820840             | 695483 | 2013-01-01 to 2013-06-30    | 6           | \$319.41                            | \$1,916.46                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 872964             | 714092 | 2013-01-01 to 2013-06-30    | 6           | \$259.48                            | \$1,556.88                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 894396             | 684145 | 2011-11-01 to 2011-12-31    | 2           | (\$2.10)                            | (\$4.20)                      | 2011-07-01 to 2011-12-31 | Debit    |  |
| 894396             | 684145 | 2012-01-01 to 2012-06-30    | 6           | (\$2.10)                            | (\$12.60)                     | 2012-01-01 to 2012-06-30 | Debit    |  |
| 894396             | 684145 | 2012-07-01 to 2012-10-31    | 4           | (\$2.10)                            | (\$8.40)                      | 2012-07-01 to 2012-12-31 | Debit    |  |
| 894396             | 716296 | 2013-01-01 to 2013-06-30    | 6           | \$182.92                            | \$1,097.52                    | 2013-01-01 to 2013-06-30 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-635-39**

**117 BANK ST**

**Managing Agent Information:**  
EDWARD CHAN  
CHAN'S BROTHER  
  
2029 BAY RIDGE AVENUE  
BROOKLYN, NY 11204

**Owner Information:**  
117 LIMITED PARTNERSHIP  
  
101 CHARLES ST  
NEW YORK, NY 10014

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-10-22</b> |        |                             |             | <b>Total TAC Amount: \$236.16</b> |                               |                          |          |
| 906574                        | 700506 | 2012-01-01 to 2012-06-30    | 6           | \$19.68                           | \$118.08                      | 2012-01-01 to 2012-06-30 | Credit   |
| 906574                        | 700506 | 2012-07-01 to 2012-12-31    | 6           | \$19.68                           | \$118.08                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$118.08</b> |                               |                          |          |
| 906574                        | 700506 | 2013-01-01 to 2013-06-30    | 6           | \$19.68                           | \$118.08                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-635-40**

**119 BANK ST**

**Managing Agent Information:**  
 EDWARD CHAN  
 CHAN'S BROTHER  
 2029 BAY RIDGE AVENUE  
 BROOKLYN, NY 11204

**Owner Information:**  
 JOSEPH JACKSON  
 117 LIMITED PARTNERSHIP  
 101 CHARLES ST  
 NEW YORK, NY 100146122

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$429.23</b> |                               |                          |          |
| 906124                        | 698293 | 2012-03-01 to 2012-03-31    | 1           | \$16.94                           | \$16.94                       | 2012-01-01 to 2012-06-30 | Credit   |
| 906124                        | 701790 | 2012-04-01 to 2012-06-30    | 3           | \$45.81                           | \$137.43                      | 2012-01-01 to 2012-06-30 | Credit   |
| 906124                        | 701790 | 2012-07-01 to 2012-12-31    | 6           | \$45.81                           | \$274.86                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$137.43</b> |                               |                          |          |
| 906124                        | 701790 | 2013-01-01 to 2013-03-31    | 3           | \$45.81                           | \$137.43                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-636-22**

**650 WASHINGTON STREET**

**Managing Agent Information:**

BATTERY PARK

P O BOX 313 - PARKVILLE STA  
BROOKLYN, NY 11204

**Owner Information:**

BATTERY PARK MANAGEMENT

PO BOX 040313 - PARKVILLE STA  
BROOKLYN, NY 11204-

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$2,124.00</b> |                               |                          |          |
| 834622                        | 697174 | 2012-02-01 to 2012-06-30    | 5           | \$424.80                            | \$2,124.00                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$9,653.14</b> |                               |                          |          |
| 834622                        | 697174 | 2012-07-01 to 2012-12-31    | 6           | \$424.80                            | \$2,548.80                    | 2012-07-01 to 2012-12-31 | Credit   |
| 852349                        | 678690 | 2012-07-01 to 2012-12-31    | 6           | \$292.76                            | \$1,756.56                    | 2012-07-01 to 2012-12-31 | Credit   |
| 858424                        | 681355 | 2012-07-01 to 2012-12-31    | 6           | \$223.56                            | \$1,341.36                    | 2012-07-01 to 2012-12-31 | Credit   |
| 870189                        | 681824 | 2012-07-01 to 2012-12-31    | 6           | \$220.45                            | \$1,322.70                    | 2012-07-01 to 2012-12-31 | Credit   |
| 870202                        | 655430 | 2012-07-01 to 2012-08-31    | 2           | \$201.77                            | \$403.54                      | 2012-07-01 to 2012-12-31 | Credit   |
| 873746                        | 661756 | 2012-07-01 to 2012-12-31    | 6           | \$158.36                            | \$950.16                      | 2012-07-01 to 2012-12-31 | Credit   |
| 877821                        | 680245 | 2012-07-01 to 2012-12-31    | 6           | \$221.67                            | \$1,330.02                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-08-20</b> |        |                             |             | <b>Total TAC Amount: \$1,101.24</b> |                               |                          |          |
| 858799                        | 703236 | 2012-04-01 to 2012-06-30    | 3           | \$122.36                            | \$367.08                      | 2012-01-01 to 2012-06-30 | Credit   |
| 858799                        | 703236 | 2012-07-01 to 2012-12-31    | 6           | \$122.36                            | \$734.16                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-10-22</b> |        |                             |             | <b>Total TAC Amount: \$1,071.84</b> |                               |                          |          |
| 870202                        | 715884 | 2012-09-01 to 2012-12-31    | 4           | \$267.96                            | \$1,071.84                    | 2012-07-01 to 2012-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-636-22**

**650 WASHINGTON STREET**

**Managing Agent Information:**

BATTERY PARK

P O BOX 313 - PARKVILLE STA  
BROOKLYN, NY 11204

**Owner Information:**

BATTERY PARK MANAGEMENT

PO BOX 040313 - PARKVILLE STA  
BROOKLYN, NY 11204-

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|--------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date</b> |        | <b>2012-11-23</b>           |             | <b>Total TAC Amount: \$10,641.36</b> |                               |                          |          |  |  |  |
| 834622             | 697174 | 2013-01-01 to 2013-06-30    | 6           | \$424.80                             | \$2,548.80                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 852349             | 678690 | 2013-01-01 to 2013-06-30    | 6           | \$292.76                             | \$1,756.56                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 858424             | 681355 | 2013-01-01 to 2013-06-30    | 6           | \$223.56                             | \$1,341.36                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 858799             | 703236 | 2013-01-01 to 2013-06-30    | 6           | \$122.36                             | \$734.16                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 870189             | 681824 | 2013-01-01 to 2013-06-30    | 6           | \$220.45                             | \$1,322.70                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 870202             | 715884 | 2013-01-01 to 2013-06-30    | 6           | \$267.96                             | \$1,607.76                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 877821             | 680245 | 2013-01-01 to 2013-06-30    | 6           | \$221.67                             | \$1,330.02                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-639-1**

**445 WEST STREET**

**Managing Agent Information:**  
WINSTON BRADFORD  
119 WEST 57 STREET  
NEW YORK, NY 10019

**Owner Information:**  
20 MORNINGSIDE  
PO BOX 4308  
SILVER SPRING, MD 20914

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |
|--------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|--|--|
| <b>Posted Date</b> |        | <b>2012-11-23</b>           |             | <b>Total TAC Amount: \$46,867.45</b> |                               |                          |          |  |  |
| 846105             | 718601 | 2012-07-01 to 2012-12-31    | 6           | \$186.00                             | \$1,116.00                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 846105             | 718601 | 2013-01-01 to 2013-06-30    | 6           | \$186.00                             | \$1,116.00                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 863262             | 718438 | 2012-07-01 to 2012-12-31    | 6           | \$323.00                             | \$1,938.00                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 863262             | 718438 | 2013-01-01 to 2013-06-30    | 6           | \$323.00                             | \$1,938.00                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 909042             | 718426 | 2012-07-01 to 2012-12-31    | 6           | \$277.00                             | \$1,662.00                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 909042             | 718426 | 2013-01-01 to 2013-06-30    | 6           | \$277.00                             | \$1,662.00                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 910330             | 717760 | 2012-07-01 to 2012-12-31    | 6           | \$322.00                             | \$1,932.00                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 910330             | 717760 | 2013-01-01 to 2013-06-30    | 6           | \$322.00                             | \$1,932.00                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 910342             | 717818 | 2012-07-01 to 2012-12-31    | 6           | \$379.08                             | \$2,274.48                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 910342             | 717818 | 2013-01-01 to 2013-06-30    | 6           | \$379.08                             | \$2,274.48                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 910394             | 718020 | 2012-07-01 to 2012-12-31    | 6           | \$386.00                             | \$2,316.00                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 910394             | 718020 | 2013-01-01 to 2013-06-30    | 6           | \$386.00                             | \$2,316.00                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 910440             | 718303 | 2012-07-01 to 2012-12-31    | 6           | \$164.00                             | \$984.00                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 910440             | 718303 | 2013-01-01 to 2013-06-30    | 6           | \$164.00                             | \$984.00                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 910441             | 718313 | 2012-07-01 to 2012-12-31    | 6           | \$200.00                             | \$1,200.00                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 910441             | 718313 | 2013-01-01 to 2013-06-30    | 6           | \$200.00                             | \$1,200.00                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 910444             | 718321 | 2012-07-01 to 2012-12-31    | 6           | \$277.00                             | \$1,662.00                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 910444             | 718321 | 2013-01-01 to 2013-06-30    | 6           | \$277.00                             | \$1,662.00                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 910476             | 718444 | 2012-07-01 to 2012-12-31    | 6           | \$95.00                              | \$570.00                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 910476             | 718444 | 2013-01-01 to 2013-06-30    | 6           | \$95.00                              | \$570.00                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 910496             | 718574 | 2012-07-01 to 2012-12-31    | 6           | \$162.00                             | \$972.00                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 910496             | 718574 | 2013-01-01 to 2013-06-30    | 6           | \$162.00                             | \$972.00                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |

Information as of Monday, December 24, 2012

Borough of Manhattan

If you have any questions about the TACs on this report, please email [SCRIE@finance.nyc.gov](mailto:SCRIE@finance.nyc.gov)  
To change agent/owner information, please download the SCRIE Change Form on [www.nyc.gov/finance](http://www.nyc.gov/finance)



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-639-1**

**445 WEST STREET**

**Managing Agent Information:**  
 WINSTON BRADFORD  
 119 WEST 57 STREET  
 NEW YORK, NY 10019

**Owner Information:**  
 20 MORNINGSIDE  
 PO BOX 4308  
 SILVER SPRING, MD 20914

| Docket # | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |
|----------|--------|-----------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| 910508   | 718677 | 2012-07-01 to 2012-12-31    | 6           | \$355.00           | \$2,130.00                    | 2012-07-01 to 2012-12-31 | Credit   |
| 910508   | 718677 | 2013-01-01 to 2013-06-30    | 6           | \$355.00           | \$2,130.00                    | 2013-01-01 to 2013-06-30 | Credit   |
| 910554   | 718980 | 2012-07-01 to 2012-12-31    | 6           | \$143.00           | \$858.00                      | 2012-07-01 to 2012-12-31 | Credit   |
| 910554   | 718980 | 2013-01-01 to 2013-06-30    | 6           | \$143.00           | \$858.00                      | 2013-01-01 to 2013-06-30 | Credit   |
| 910555   | 718985 | 2012-07-01 to 2012-12-31    | 6           | \$112.45           | \$674.70                      | 2012-07-01 to 2012-12-31 | Credit   |
| 910555   | 718985 | 2013-01-01 to 2013-06-30    | 6           | \$112.45           | \$674.70                      | 2013-01-01 to 2013-06-30 | Credit   |
| 910636   | 719396 | 2012-07-01 to 2012-12-31    | 6           | \$130.22           | \$781.32                      | 2012-07-01 to 2012-12-31 | Credit   |
| 910636   | 719396 | 2013-01-01 to 2013-06-30    | 6           | \$130.22           | \$781.32                      | 2013-01-01 to 2013-06-30 | Credit   |
| 910637   | 719401 | 2012-07-01 to 2012-12-31    | 6           | \$123.00           | \$738.00                      | 2012-07-01 to 2012-12-31 | Credit   |
| 910637   | 719401 | 2013-01-01 to 2013-06-30    | 6           | \$123.00           | \$738.00                      | 2013-01-01 to 2013-06-30 | Credit   |
| 910639   | 719405 | 2012-07-01 to 2012-12-31    | 6           | \$195.37           | \$1,172.22                    | 2012-07-01 to 2012-12-31 | Credit   |
| 910639   | 719405 | 2013-01-01 to 2013-06-30    | 6           | \$195.37           | \$1,172.22                    | 2013-01-01 to 2013-06-30 | Credit   |
| 910730   | 720030 | 2012-12-01 to 2012-12-31    | 1           | \$129.43           | \$129.43                      | 2012-07-01 to 2012-12-31 | Credit   |
| 910730   | 720030 | 2013-01-01 to 2013-06-30    | 6           | \$129.43           | \$776.58                      | 2013-01-01 to 2013-06-30 | Credit   |

**Posted Date 2012-12-21**

**Total TAC Amount: \$6,522.00**

|        |        |                          |   |          |            |                          |        |
|--------|--------|--------------------------|---|----------|------------|--------------------------|--------|
| 910325 | 717746 | 2012-07-01 to 2012-12-31 | 6 | \$161.00 | \$966.00   | 2012-07-01 to 2012-12-31 | Credit |
| 910325 | 717746 | 2013-01-01 to 2013-06-30 | 6 | \$161.00 | \$966.00   | 2013-01-01 to 2013-06-30 | Credit |
| 910479 | 718473 | 2012-07-01 to 2012-12-31 | 6 | \$323.00 | \$1,938.00 | 2012-07-01 to 2012-12-31 | Credit |
| 910479 | 718473 | 2013-01-01 to 2013-06-30 | 6 | \$323.00 | \$1,938.00 | 2013-01-01 to 2013-06-30 | Credit |
| 911153 | 723177 | 2013-01-01 to 2013-06-30 | 6 | \$119.00 | \$714.00   | 2013-01-01 to 2013-06-30 | Credit |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-640-38**

**763 WASHINGTON STREET**

**Managing Agent Information:**  
MARILYN MATHIOS  
61 CARMINE STREET  
NEW YUORK, NY 10014

**Owner Information:**  
VICKY GABAY  
180 MAIDEN LANE  
NEW YORK, NY 10038

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$892.35</b>   |                               |                          |          |
| 849897                        | 662092 | 2012-07-01 to 2012-09-30    | 3           | \$297.45                            | \$892.35                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$2,956.95</b> |                               |                          |          |
| 849897                        | 719130 | 2012-10-01 to 2012-12-31    | 3           | \$328.55                            | \$985.65                      | 2012-07-01 to 2012-12-31 | Credit   |
| 849897                        | 719130 | 2013-01-01 to 2013-06-30    | 6           | \$328.55                            | \$1,971.30                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-640-71**

**34 BETHUNE STREET**

**Managing Agent Information:**

TIME EQUITIES INC

55 FIFTH AVENUE - 14TH FL  
NEW YORK, NY 10003

**Owner Information:**

FRANCIS GREENBURGER  
TIME EQUITIES INC.

55 FIFTH AVENUE  
NEW YORK, NY 10003

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$2,067.96</b> |                               |                          |          |
| 884304                        | 688657 | 2010-12-01 to 2010-12-31    | 1           | \$108.84                            | \$108.84                      | 2010-07-01 to 2010-12-31 | Credit   |
| 884304                        | 688657 | 2011-01-01 to 2011-06-30    | 6           | \$108.84                            | \$653.04                      | 2011-01-01 to 2011-06-30 | Credit   |
| 884304                        | 688657 | 2011-07-01 to 2011-12-31    | 6           | \$108.84                            | \$653.04                      | 2011-07-01 to 2011-12-31 | Credit   |
| 884304                        | 688657 | 2012-01-01 to 2012-06-30    | 6           | \$108.84                            | \$653.04                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$544.20</b>   |                               |                          |          |
| 884304                        | 688657 | 2012-07-01 to 2012-11-30    | 5           | \$108.84                            | \$544.20                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,041.88</b> |                               |                          |          |
| 884304                        | 718442 | 2012-12-01 to 2012-12-31    | 1           | \$148.84                            | \$148.84                      | 2012-07-01 to 2012-12-31 | Credit   |
| 884304                        | 718442 | 2013-01-01 to 2013-06-30    | 6           | \$148.84                            | \$893.04                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-641-62**

**343 WEST 12 STREET**

**Managing  
Agent  
Information:**

TIME EQUITIES INC

55 FIFTH AVENUE - 14TH FL  
NEW YORK, NY 10003

**Owner  
Information:**

306 W. 97 STREET EQUITIES LLC

55 5TH AVENUE - 14TH FLOOR  
NEW YORK, NY 10003-

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,411.02</b> |                               |                          |          |
| 868414                        | 680135 | 2012-07-01 to 2012-12-31    | 6           | \$235.17                            | \$1,411.02                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,411.02</b> |                               |                          |          |
| 868414                        | 680135 | 2013-01-01 to 2013-06-30    | 6           | \$235.17                            | \$1,411.02                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-642-42**

**92 HORATIO STREET**

**Managing Agent Information:**  
MAROLDA PROPERTIES,  
46 TRINITY PLACE  
NEW YORK, NY 10006

**Owner Information:**  
128 EAST 86TH STREET  
JOINT VENTURE  
128 EAST 86TH STREET  
NEW YORK, NY 10028

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$1,590.64</b> |                               |                          |          |  |  |  |
| 900740                        | 671236 | 2011-04-01 to 2011-04-30    | 1           | \$18.30                             | \$18.30                       | 2011-01-01 to 2011-06-30 | Credit   |  |  |  |
| 900740                        | 675074 | 2011-05-01 to 2011-06-30    | 2           | \$112.31                            | \$224.62                      | 2011-01-01 to 2011-06-30 | Credit   |  |  |  |
| 900740                        | 675074 | 2011-07-01 to 2011-12-31    | 6           | \$112.31                            | \$673.86                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |  |
| 900740                        | 675074 | 2012-01-01 to 2012-06-30    | 6           | \$112.31                            | \$673.86                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |  |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$673.86</b>   |                               |                          |          |  |  |  |
| 900740                        | 675074 | 2012-07-01 to 2012-12-31    | 6           | \$112.31                            | \$673.86                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$449.24</b>   |                               |                          |          |  |  |  |
| 900740                        | 675074 | 2013-01-01 to 2013-04-30    | 4           | \$112.31                            | \$449.24                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-642-46**

**86 HORATIO STREET**

**Managing Agent Information:** MICHAEL CUNIBERTI  
4 WEST RED OAK LANE  
WHITE PLAINS, NY 10604

**Owner Information:** COOLIDGE & HORATIO, LLC  
FOUR WEST RED OAK LANE  
WHITE PLAINS, NY 10604

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$595.08</b>   |                               |                          |          |
| 890496                        | 685551 | 2012-07-01 to 2012-09-30    | 3           | \$104.82                            | \$314.46                      | 2012-07-01 to 2012-12-31 | Credit   |
| 896446                        | 663539 | 2012-07-01 to 2012-12-31    | 6           | \$46.77                             | \$280.62                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,170.15</b> |                               |                          |          |
| 890496                        | 717752 | 2012-10-01 to 2012-12-31    | 3           | \$124.82                            | \$374.46                      | 2012-07-01 to 2012-12-31 | Credit   |
| 890496                        | 717752 | 2013-01-01 to 2013-06-30    | 6           | \$124.82                            | \$748.92                      | 2013-01-01 to 2013-06-30 | Credit   |
| 896446                        | 663539 | 2013-01-01 to 2013-01-31    | 1           | \$46.77                             | \$46.77                       | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-642-50**

**76 HORATIO STREET**

**Managing Agent Information:**  
RICHARD RUBEL  
CEDAR MANAGEMENT  
20 VESEY STREET - #610  
NEW YORK, NY 10007

**Owner Information:**  
CEDAR MANAGEMENT CORP  
20 VESEY STREET  
NEW YORK, NY 10007

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$954.24</b> |                               |                          |          |
| 855987                        | 701459 | 2012-01-01 to 2012-06-30    | 6           | \$48.53                           | \$291.18                      | 2012-01-01 to 2012-06-30 | Credit   |
| 855987                        | 701459 | 2012-01-01 to 2012-06-30    | 6           | \$30.99                           | \$185.94                      | 2012-01-01 to 2012-06-30 | Credit   |
| 855987                        | 701459 | 2012-07-01 to 2012-12-31    | 6           | \$30.99                           | \$185.94                      | 2012-07-01 to 2012-12-31 | Credit   |
| 855987                        | 701459 | 2012-07-01 to 2012-12-31    | 6           | \$48.53                           | \$291.18                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$477.12</b> |                               |                          |          |
| 855987                        | 701459 | 2013-01-01 to 2013-06-30    | 6           | \$48.53                           | \$291.18                      | 2013-01-01 to 2013-06-30 | Credit   |
| 855987                        | 701459 | 2013-01-01 to 2013-06-30    | 6           | \$30.99                           | \$185.94                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-695-15**

**527 WEST 23 STREET**

**Managing Agent Information:**  
 23RD CHELSEA  
 625 MADISON AVENUE  
 NEW YORK, NY 10022

**Owner Information:**  
 23RD CHELSEA ASSOCIATES LLC  
 625 MADISON AVENUE  
 NEW YORK, NY 10022

| Docket #                      | App #  | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|-------------------------------|--------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date 2012-05-22</b> |        | <b>Total TAC Amount: \$1,727.85</b> |             |                    |                               |                          |          |  |
| 840542                        | 659149 | 2012-07-01 to 2012-11-30            | 5           | \$152.15           | \$760.75                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 857161                        | 657177 | 2012-07-01 to 2012-10-31            | 4           | \$152.15           | \$608.60                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 901057                        | 681526 | 2012-07-01 to 2012-12-31            | 6           | \$59.75            | \$358.50                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date 2012-10-22</b> |        | <b>Total TAC Amount: \$532.07</b>   |             |                    |                               |                          |          |  |
| 840542                        | 717203 | 2012-12-01 to 2012-12-31            | 1           | \$172.15           | \$172.15                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 857161                        | 715023 | 2012-11-01 to 2012-12-31            | 2           | \$179.96           | \$359.92                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date 2012-11-23</b> |        | <b>Total TAC Amount: \$2,471.16</b> |             |                    |                               |                          |          |  |
| 840542                        | 717203 | 2013-01-01 to 2013-06-30            | 6           | \$172.15           | \$1,032.90                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 857161                        | 715023 | 2013-01-01 to 2013-06-30            | 6           | \$179.96           | \$1,079.76                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 901057                        | 681526 | 2013-01-01 to 2013-06-30            | 6           | \$59.75            | \$358.50                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| <b>Posted Date 2012-12-21</b> |        | <b>Total TAC Amount: \$24.32</b>    |             |                    |                               |                          |          |  |
| 857161                        | 715023 | 2012-11-01 to 2012-12-31            | 2           | \$3.04             | \$6.08                        | 2012-07-01 to 2012-12-31 | Credit   |  |
| 857161                        | 715023 | 2013-01-01 to 2013-06-30            | 6           | \$3.04             | \$18.24                       | 2013-01-01 to 2013-06-30 | Credit   |  |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-699-32**

**301 10 AVENUE**

**Managing Agent Information:**

BEACHLANE  
280 NORTH CENTRAL AVENUE  
HARTSDALE, NY 10530

**Owner Information:**

TENTH AVENUE PARTNERS  
280 N. CENTRAL AVENUE  
HARTSDALE, NY 10530

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-06-22</b> |        |                             |             | <b>Total TAC Amount: \$180.00</b> |                               |                          |          |
| 879371                        | 705972 | 2012-05-01 to 2012-06-30    | 2           | \$60.00                           | \$120.00                      | 2012-01-01 to 2012-06-30 | Credit   |
| 879371                        | 705972 | 2012-07-01 to 2012-07-31    | 1           | \$60.00                           | \$60.00                       | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-08-20</b> |        |                             |             | <b>Total TAC Amount: \$642.63</b> |                               |                          |          |
| 879371                        | 705972 | 2012-05-01 to 2012-06-30    | 2           | \$13.76                           | \$27.52                       | 2012-01-01 to 2012-06-30 | Credit   |
| 879371                        | 705972 | 2012-07-01 to 2012-07-31    | 1           | \$13.76                           | \$13.76                       | 2012-07-01 to 2012-12-31 | Credit   |
| 879371                        | 708808 | 2012-08-01 to 2012-12-31    | 5           | \$120.27                          | \$601.35                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$721.62</b> |                               |                          |          |
| 879371                        | 708808 | 2013-01-01 to 2013-06-30    | 6           | \$120.27                          | \$721.62                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-700-29**

**313 10 AVENUE**

**Managing Agent Information:**  
A TZEZAILIDIS  
P O BOX 1001  
MELVILLE, NY 11747

**Owner Information:**  
PRADERG REALTY CO  
P O BOX 1001  
MELVILLE, NY 11747

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount       | Total TAC for this Tax Period | TAX Period               | TAC Type |
|--------------------|--------|-----------------------------|-------------|--------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date</b> |        |                             |             | <b>Total TAC Amount:</b> |                               | <b>2012-12-21</b>        |          |
| 911164             | 723242 | 2013-01-01 to 2013-02-28    | 2           | \$23.35                  | \$46.70                       | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-700-40**

**508 WEST 29 STREET**

**Managing Agent Information:**  
 LOUCIANO KOLIC  
 L K MANAGEMENT  
 P O BOX 3545  
 NEW HYDE PARK, NY 11040

**Owner Information:**  
 CROSSTOWN EQUITIES LLC  
 P.O, BOX 3557  
 NEW HYDE PARK, NY 11040

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$1,678.08</b> |                               |                          |          |  |  |
| 874073                        | 686596 | 2012-01-01 to 2012-06-30    | 6           | \$279.68                            | \$1,678.08                    | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$697.20</b>   |                               |                          |          |  |  |
| 873681                        | 691764 | 2012-01-01 to 2012-06-30    | 6           | \$116.20                            | \$697.20                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$4,528.44</b> |                               |                          |          |  |  |
| 873681                        | 638630 | 2010-01-01 to 2010-06-30    | 6           | \$62.41                             | \$374.46                      | 2010-01-01 to 2010-06-30 | Credit   |  |  |
| 873681                        | 638630 | 2010-07-01 to 2010-12-31    | 6           | \$62.41                             | \$374.46                      | 2010-07-01 to 2010-12-31 | Credit   |  |  |
| 873681                        | 638630 | 2011-01-01 to 2011-06-30    | 6           | \$49.25                             | \$295.50                      | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 873681                        | 638630 | 2011-01-01 to 2011-06-30    | 6           | \$62.41                             | \$374.46                      | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 873681                        | 638630 | 2011-07-01 to 2011-12-31    | 6           | \$62.41                             | \$374.46                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 873681                        | 638630 | 2011-07-01 to 2011-12-31    | 6           | \$49.25                             | \$295.50                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 874073                        | 636430 | 2010-01-01 to 2010-06-30    | 6           | \$73.16                             | \$438.96                      | 2010-01-01 to 2010-06-30 | Credit   |  |  |
| 874073                        | 636430 | 2010-07-01 to 2010-12-31    | 6           | \$73.16                             | \$438.96                      | 2010-07-01 to 2010-12-31 | Credit   |  |  |
| 874073                        | 636430 | 2011-01-01 to 2011-06-30    | 6           | \$73.16                             | \$438.96                      | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 874073                        | 636430 | 2011-01-01 to 2011-06-30    | 6           | \$56.98                             | \$341.88                      | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 874073                        | 636430 | 2011-07-01 to 2011-12-31    | 6           | \$73.16                             | \$438.96                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 874073                        | 636430 | 2011-07-01 to 2011-12-31    | 6           | \$56.98                             | \$341.88                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-700-40**

**508 WEST 29 STREET**

**Managing Agent Information:**  
 LOUCIANO KOLIC  
 L K MANAGEMENT  
 P O BOX 3545  
 NEW HYDE PARK, NY 11040

**Owner Information:**  
 CROSSTOWN EQUITIES LLC  
 P.O, BOX 3557  
 NEW HYDE PARK, NY 11040

| Docket #                      | App #  | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |
|-------------------------------|--------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|--|
| <b>Posted Date 2012-05-22</b> |        | <b>Total TAC Amount: \$7,225.32</b> |             |                    |                               |                          |          |  |  |
| 873681                        | 691764 | 2012-01-01 to 2012-06-30            | 6           | \$186.78           | \$1,120.68                    | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 873681                        | 691764 | 2012-07-01 to 2012-12-31            | 6           | \$116.20           | \$697.20                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 873681                        | 691764 | 2012-07-01 to 2012-12-31            | 6           | \$186.78           | \$1,120.68                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 874073                        | 686596 | 2012-01-01 to 2012-06-30            | 6           | \$217.39           | \$1,304.34                    | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 874073                        | 686596 | 2012-07-01 to 2012-12-31            | 6           | \$279.68           | \$1,678.08                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 874073                        | 686596 | 2012-07-01 to 2012-12-31            | 6           | \$217.39           | \$1,304.34                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| <b>Posted Date 2012-11-23</b> |        | <b>Total TAC Amount: \$4,800.30</b> |             |                    |                               |                          |          |  |  |
| 873681                        | 691764 | 2013-01-01 to 2013-06-30            | 6           | \$116.20           | \$697.20                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 873681                        | 691764 | 2013-01-01 to 2013-06-30            | 6           | \$186.78           | \$1,120.68                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 874073                        | 686596 | 2013-01-01 to 2013-06-30            | 6           | \$279.68           | \$1,678.08                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 874073                        | 686596 | 2013-01-01 to 2013-06-30            | 6           | \$217.39           | \$1,304.34                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-705-32**

**413 10 AVENUE**

**Managing Agent Information:** CATHERINE KRICKELLAS

61 OLIVER STREET  
BROOKLYN, NY 11209

**Owner Information:** CATHERINE KRICKELLAS

61 OLIVER STREET  
BROOKLYN, NY 11209

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date 2012-07-19</b> |        |                             |             | <b>Total TAC Amount: \$1,727.90</b> |                               |                          |          |  |  |  |
| 887238                        | 708093 | 2012-03-01 to 2012-06-30    | 4           | \$172.79                            | \$691.16                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |  |
| 887238                        | 708093 | 2012-07-01 to 2012-12-31    | 6           | \$172.79                            | \$1,036.74                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,036.74</b> |                               |                          |          |  |  |  |
| 887238                        | 708093 | 2013-01-01 to 2013-06-30    | 6           | \$172.79                            | \$1,036.74                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-709-31**

**505 W 37 ST**

**Managing Agent Information:**  
 ANNA EGRI  
 TF CORNERSTONE  
 387 PARK AVE SOUTH  
 NEW YORK, NY 10016

**Owner Information:**  
 128 EAST 86TH STREET  
 JOINT VENTURE  
 128 EAST 86TH STREET  
 NEW YORK, NY 10028

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$145.08</b>   |                               |                          |          |
| 906503                        | 700195 | 2012-04-01 to 2012-06-30    | 3           | \$48.36                             | \$145.08                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,805.65</b> |                               |                          |          |
| 856238                        | 680910 | 2012-07-01 to 2012-12-31    | 6           | \$146.98                            | \$881.88                      | 2012-07-01 to 2012-12-31 | Credit   |
| 861222                        | 678337 | 2012-07-01 to 2012-12-31    | 6           | \$103.10                            | \$618.60                      | 2012-07-01 to 2012-12-31 | Credit   |
| 879324                        | 680574 | 2012-07-01 to 2012-07-31    | 1           | \$15.01                             | \$15.01                       | 2012-07-01 to 2012-12-31 | Credit   |
| 906503                        | 700195 | 2012-07-01 to 2012-12-31    | 6           | \$48.36                             | \$290.16                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-07-19</b> |        |                             |             | <b>Total TAC Amount: \$265.00</b>   |                               |                          |          |
| 879324                        | 708345 | 2012-08-01 to 2012-12-31    | 5           | \$53.00                             | \$265.00                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-10-22</b> |        |                             |             | <b>Total TAC Amount: \$318.00</b>   |                               |                          |          |
| 908800                        | 711683 | 2012-07-01 to 2012-12-31    | 6           | \$53.00                             | \$318.00                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$2,220.44</b> |                               |                          |          |
| 856238                        | 680910 | 2013-01-01 to 2013-06-30    | 6           | \$146.98                            | \$881.88                      | 2013-01-01 to 2013-06-30 | Credit   |
| 861222                        | 678337 | 2013-01-01 to 2013-04-30    | 4           | \$103.10                            | \$412.40                      | 2013-01-01 to 2013-06-30 | Credit   |
| 879324                        | 708345 | 2013-01-01 to 2013-06-30    | 6           | \$53.00                             | \$318.00                      | 2013-01-01 to 2013-06-30 | Credit   |
| 906503                        | 700195 | 2013-01-01 to 2013-06-30    | 6           | \$48.36                             | \$290.16                      | 2013-01-01 to 2013-06-30 | Credit   |
| 908800                        | 711683 | 2013-01-01 to 2013-06-30    | 6           | \$53.00                             | \$318.00                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-719-20**

**429 WEST 21 STREET**

**Managing Agent Information:**  
 PETER PERACCHIO  
 URBAN ASSOCCIATES  
 400 WEST 59 STREET - 3FL  
 NEW YORK, NY 10019

**Owner Information:**  
 433 WEST ASSOCIATES  
 C/O NY URBAN PROP MGMT  
 400 WEST 59 STREET  
 NEW YORK, NY 10019

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$1,420.40</b> |                               |                          |          |
| 893808                        | 699057 | 2012-03-01 to 2012-06-30    | 4           | \$355.10                            | \$1,420.40                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$3,404.57</b> |                               |                          |          |
| 893808                        | 699057 | 2012-07-01 to 2012-12-31    | 6           | \$355.10                            | \$2,130.60                    | 2012-07-01 to 2012-12-31 | Credit   |
| 906688                        | 701112 | 2012-04-01 to 2012-04-30    | 1           | \$89.09                             | \$89.09                       | 2012-01-01 to 2012-06-30 | Credit   |
| 906688                        | 701117 | 2012-05-01 to 2012-06-30    | 2           | \$148.11                            | \$296.22                      | 2012-01-01 to 2012-06-30 | Credit   |
| 906688                        | 701117 | 2012-07-01 to 2012-12-31    | 6           | \$148.11                            | \$888.66                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$2,723.04</b> |                               |                          |          |
| 893808                        | 699057 | 2013-01-01 to 2013-06-30    | 6           | \$355.10                            | \$2,130.60                    | 2013-01-01 to 2013-06-30 | Credit   |
| 906688                        | 701117 | 2013-01-01 to 2013-04-30    | 4           | \$148.11                            | \$592.44                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-719-29**

**419 WEST 21 STREET**

**Managing Agent Information:**  
 GEORGE HATCH  
 PRIDE PROPERTY  
 11 NEW STREET  
 ENGLEWOOD CLIFF, NJ 07632

**Owner Information:**  
 MARHEF CORPORATION  
 C/O HERON LTD  
 820 2ND AVENUE - 4TH FL  
 NEW YORK, NY 10017

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$2,112.24</b> |                               |                          |          |
| 819949                        | 676949 | 2012-07-01 to 2012-12-31    | 6           | \$352.04                            | \$2,112.24                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-08-20</b> |        |                             |             | <b>Total TAC Amount: \$1,586.22</b> |                               |                          |          |
| 851129                        | 702937 | 2012-07-01 to 2012-12-31    | 6           | \$264.37                            | \$1,586.22                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$3,698.46</b> |                               |                          |          |
| 819949                        | 676949 | 2013-01-01 to 2013-06-30    | 6           | \$352.04                            | \$2,112.24                    | 2013-01-01 to 2013-06-30 | Credit   |
| 851129                        | 702937 | 2013-01-01 to 2013-06-30    | 6           | \$264.37                            | \$1,586.22                    | 2013-01-01 to 2013-06-30 | Credit   |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-719-57**

**414 WEST 22 STREET**

**Managing Agent Information:**  
 GEORGE HARKAVY  
 16 COURT STREET  
 BROOKLYN, NY 11241

**Owner Information:**  
 PARKDALE REALTY CO  
 STE 501  
 16 COURT STREET  
 BROOKLYN, NY 11241-0110

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$188.58</b> |                               |                          |          |
| 905018                        | 693479 | 2011-12-01 to 2011-12-31    | 1           | \$26.94                           | \$26.94                       | 2011-07-01 to 2011-12-31 | Credit   |
| 905018                        | 693479 | 2012-01-01 to 2012-06-30    | 6           | \$26.94                           | \$161.64                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$107.76</b> |                               |                          |          |
| 905018                        | 693479 | 2012-07-01 to 2012-10-31    | 4           | \$26.94                           | \$107.76                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-10-22</b> |        |                             |             | <b>Total TAC Amount: \$133.88</b> |                               |                          |          |
| 905018                        | 715329 | 2012-11-01 to 2012-12-31    | 2           | \$66.94                           | \$133.88                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$401.64</b> |                               |                          |          |
| 905018                        | 715329 | 2013-01-01 to 2013-06-30    | 6           | \$66.94                           | \$401.64                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-719-65**

**440 WEST 22 STREET**

**Managing Agent Information:**  
MICHAEL MINICK LLC  
440 WEST 22ND STREET  
NEW YORK, NY 10011

**Owner Information:**  
128 EAST 86TH STREET  
JOINT VENTURE  
128 EAST 86TH STREET  
NEW YORK, NY 10028

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period                        | TAC Type |
|--------------------|--------|-----------------------------|-------------|--------------------|-------------------------------|-----------------------------------|----------|
| <b>Posted Date</b> |        |                             |             | <b>2012-05-22</b>  |                               | <b>Total TAC Amount: \$323.52</b> |          |
| 903699             | 684885 | 2011-09-01 to 2011-12-31    | 4           | \$80.88            | \$323.52                      | 2011-07-01 to 2011-12-31          | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-719-71**

**452 WEST 22 STREET**

**Managing Agent Information:**

GARFIELD DEV.  
675 3RD AVENUE - SUITE 1606  
NEW YORK, NY 10017

**Owner Information:**

CHELSEA EQUITIES LLC  
675 3 AVE STE 1606  
NEW YORK, NY 10017

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,235.46</b> |                               |                          |          |
| 863021                        | 664687 | 2012-07-01 to 2012-12-31    | 6           | \$205.91                            | \$1,235.46                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-12-21</b> |        |                             |             | <b>Total TAC Amount: \$1,404.72</b> |                               |                          |          |
| 863021                        | 722149 | 2013-01-15 to 2013-06-30    | 6           | \$234.12                            | \$1,404.72                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-720-37**

**421 WEST 22 STREET**

**Managing Agent Information:**  
 MICHAEL SCHNEIDER  
 320 WEST 13TH STREET  
 NEW YORK, NY 10014

**Owner Information:**  
 421 W 22 LLC& 421 W 22B LLC  
 320 WEST 13 STREET  
 NEW YORK, NY 10014

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$608.29</b> |                               |                          |          |
| 891575                        | 627756 | 2011-11-01 to 2011-12-31    | 2           | \$42.23                           | \$84.46                       | 2011-07-01 to 2011-12-31 | Credit   |
| 891575                        | 627756 | 2012-01-01 to 2012-01-31    | 1           | \$42.23                           | \$42.23                       | 2012-01-01 to 2012-06-30 | Credit   |
| 891575                        | 692659 | 2012-02-01 to 2012-06-30    | 5           | \$96.32                           | \$481.60                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$577.92</b> |                               |                          |          |
| 891575                        | 692659 | 2012-07-01 to 2012-12-31    | 6           | \$96.32                           | \$577.92                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$577.92</b> |                               |                          |          |
| 891575                        | 692659 | 2013-01-01 to 2013-06-30    | 6           | \$96.32                           | \$577.92                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-721-7**

**415 WEST 23 STREET**

**Managing Agent Information:**  
 VIOLETA ZAGREDA  
 SUKA REALTY LLC  
 P.O.BOX 557  
 NEW YORK, NY 10704

**Owner Information:**  
 ANDREW HOFFMAN  
 LONDON TERRACE GARDENS  
 435 WEST 23RD STREET  
 NEW YORK, NY 10011

| Docket #                      | App #  | Months Included in this TAC          | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |
|-------------------------------|--------|--------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|--|
| <b>Posted Date 2012-01-23</b> |        | <b>Total TAC Amount: \$29,026.13</b> |             |                    |                               |                          |          |  |  |
| 726034C                       | 686507 | 2012-01-01 to 2012-06-30             | 6           | \$1,076.07         | \$6,456.42                    | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 756921C                       | 691193 | 2012-01-01 to 2012-06-30             | 6           | \$877.49           | \$5,264.94                    | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 846432                        | 690794 | 2012-01-01 to 2012-06-30             | 6           | \$410.62           | \$2,463.72                    | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 852341                        | 687798 | 2012-01-01 to 2012-06-30             | 6           | \$573.47           | \$3,440.82                    | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 853873                        | 686684 | 2012-01-01 to 2012-06-30             | 6           | \$472.54           | \$2,835.24                    | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 857989                        | 637443 | 2010-11-01 to 2010-12-31             | 2           | \$407.56           | \$815.12                      | 2010-07-01 to 2010-12-31 | Credit   |  |  |
| 857989                        | 637443 | 2011-01-01 to 2011-06-30             | 6           | \$407.56           | \$2,445.36                    | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 857989                        | 637443 | 2011-07-01 to 2011-12-31             | 6           | \$407.56           | \$2,445.36                    | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 870422                        | 686523 | 2012-01-01 to 2012-06-30             | 6           | \$240.40           | \$1,442.40                    | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 895545                        | 690769 | 2012-01-01 to 2012-06-30             | 6           | \$170.36           | \$1,022.16                    | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 904601                        | 690437 | 2011-12-01 to 2011-12-31             | 1           | \$21.63            | \$21.63                       | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 904601                        | 690437 | 2011-12-01 to 2011-12-31             | 1           | \$34.74            | \$34.74                       | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 904601                        | 690463 | 2012-01-01 to 2012-06-30             | 6           | \$56.37            | \$338.22                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| <b>Posted Date 2012-02-22</b> |        | <b>Total TAC Amount: \$6,524.94</b>  |             |                    |                               |                          |          |  |  |
| 090458L6                      | 692805 | 2012-01-01 to 2012-06-30             | 6           | \$1,087.49         | \$6,524.94                    | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| <b>Posted Date 2012-03-20</b> |        | <b>Total TAC Amount: \$1,908.36</b>  |             |                    |                               |                          |          |  |  |
| 905256                        | 694929 | 2012-01-01 to 2012-06-30             | 6           | \$101.28           | \$607.68                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 905256                        | 694929 | 2012-01-01 to 2012-06-30             | 6           | \$216.78           | \$1,300.68                    | 2012-01-01 to 2012-06-30 | Credit   |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-721-7**

**415 WEST 23 STREET**

**Managing Agent Information:**  
 VIOLETA ZAGREDA  
 SUKA REALTY LLC  
 P.O.BOX 557  
 NEW YORK, NY 10704

**Owner Information:**  
 ANDREW HOFFMAN  
 LONDON TERRACE GARDENS  
 435 WEST 23RD STREET  
 NEW YORK, NY 10011

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date</b> |        | <b>2012-04-19</b>           |             | <b>Total TAC Amount: \$2,474.89</b> |                               |                          |          |  |
| 806275             | 699599 | 2012-05-01 to 2012-06-30    | 2           | \$734.06                            | \$1,468.12                    | 2012-01-01 to 2012-06-30 | Credit   |  |
| 892585             | 629848 | 2009-12-01 to 2009-12-31    | 1           | (\$29.74)                           | (\$29.74)                     | 2009-07-01 to 2009-12-31 | Debit    |  |
| 892585             | 629848 | 2010-01-01 to 2010-06-30    | 6           | (\$29.74)                           | (\$178.44)                    | 2010-01-01 to 2010-06-30 | Debit    |  |
| 892585             | 629848 | 2010-07-01 to 2010-12-31    | 6           | (\$29.74)                           | (\$178.44)                    | 2010-07-01 to 2010-12-31 | Debit    |  |
| 892585             | 629848 | 2011-01-01 to 2011-06-30    | 6           | (\$29.74)                           | (\$178.44)                    | 2011-01-01 to 2011-06-30 | Debit    |  |
| 892585             | 629848 | 2011-07-01 to 2011-11-30    | 5           | (\$29.74)                           | (\$148.70)                    | 2011-07-01 to 2011-12-31 | Debit    |  |
| 892585             | 687575 | 2011-12-01 to 2011-12-31    | 1           | \$245.79                            | \$245.79                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 892585             | 687575 | 2012-01-01 to 2012-06-30    | 6           | \$245.79                            | \$1,474.74                    | 2012-01-01 to 2012-06-30 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-721-7**

**415 WEST 23 STREET**

**Managing Agent Information:**  
 VIOLETA ZAGREDA  
 SUKA REALTY LLC  
 P.O.BOX 557  
 NEW YORK, NY 10704

**Owner Information:**  
 ANDREW HOFFMAN  
 LONDON TERRACE GARDENS  
 435 WEST 23RD STREET  
 NEW YORK, NY 10011

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |
|--------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|--|--|
| <b>Posted Date</b> |        | <b>2012-05-22</b>           |             | <b>Total TAC Amount: \$48,698.23</b> |                               |                          |          |  |  |
| 090458L6           | 635750 | 2010-01-01 to 2010-06-30    | 6           | \$91.95                              | \$551.70                      | 2010-01-01 to 2010-06-30 | Credit   |  |  |
| 090458L6           | 635750 | 2010-07-01 to 2010-12-31    | 6           | \$91.95                              | \$551.70                      | 2010-07-01 to 2010-12-31 | Credit   |  |  |
| 090458L6           | 635750 | 2011-01-01 to 2011-06-30    | 6           | \$66.25                              | \$397.50                      | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 090458L6           | 635750 | 2011-01-01 to 2011-06-30    | 6           | \$91.95                              | \$551.70                      | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 090458L6           | 635750 | 2011-07-01 to 2011-12-31    | 6           | \$91.95                              | \$551.70                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 090458L6           | 635750 | 2011-07-01 to 2011-12-31    | 6           | \$66.25                              | \$397.50                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 090458L6           | 692805 | 2012-01-01 to 2012-06-30    | 6           | \$158.20                             | \$949.20                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 090458L6           | 692805 | 2012-07-01 to 2012-12-31    | 6           | \$1,087.49                           | \$6,524.94                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 090458L6           | 692805 | 2012-07-01 to 2012-12-31    | 6           | \$158.20                             | \$949.20                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 726034C            | 686507 | 2012-07-01 to 2012-12-31    | 6           | \$1,076.07                           | \$6,456.42                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 756921C            | 691193 | 2012-07-01 to 2012-12-31    | 6           | \$877.49                             | \$5,264.94                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 806275             | 699599 | 2012-07-01 to 2012-12-31    | 6           | \$734.06                             | \$4,404.36                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 840776             | 675964 | 2012-07-01 to 2012-12-31    | 6           | \$265.34                             | \$1,592.04                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 846432             | 690794 | 2012-07-01 to 2012-12-31    | 6           | \$410.62                             | \$2,463.72                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 852341             | 687798 | 2012-07-01 to 2012-12-31    | 6           | \$573.47                             | \$3,440.82                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 853873             | 686684 | 2012-07-01 to 2012-12-31    | 6           | \$472.54                             | \$2,835.24                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 870422             | 686523 | 2012-07-01 to 2012-12-31    | 6           | \$240.40                             | \$1,442.40                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 872518             | 658615 | 2012-07-01 to 2012-09-30    | 3           | \$171.52                             | \$514.56                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 876080             | 665032 | 2012-07-01 to 2012-11-30    | 5           | \$211.91                             | \$1,059.55                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 882850             | 704242 | 2012-04-01 to 2012-06-30    | 3           | \$207.74                             | \$623.22                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 882850             | 704242 | 2012-07-01 to 2012-12-31    | 6           | \$207.74                             | \$1,246.44                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 888862             | 674335 | 2012-07-01 to 2012-12-31    | 6           | \$197.65                             | \$1,185.90                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-721-7**

**415 WEST 23 STREET**

**Managing Agent Information:**  
VIOLETA ZAGREDA  
SUKA REALTY LLC  
  
P.O.BOX 557  
NEW YORK, NY 10704

**Owner Information:**  
ANDREW HOFFMAN  
LONDON TERRACE GARDENS  
  
435 WEST 23RD STREET  
NEW YORK, NY 10011

| Docket # | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |
|----------|--------|-----------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| 892585   | 687575 | 2012-07-01 to 2012-12-31    | 6           | \$245.79           | \$1,474.74                    | 2012-07-01 to 2012-12-31 | Credit   |
| 895545   | 690769 | 2012-07-01 to 2012-12-31    | 6           | \$170.36           | \$1,022.16                    | 2012-07-01 to 2012-12-31 | Credit   |
| 904601   | 690463 | 2012-07-01 to 2012-12-31    | 6           | \$56.37            | \$338.22                      | 2012-07-01 to 2012-12-31 | Credit   |
| 905256   | 694929 | 2012-07-01 to 2012-12-31    | 6           | \$216.78           | \$1,300.68                    | 2012-07-01 to 2012-12-31 | Credit   |
| 905256   | 694929 | 2012-07-01 to 2012-12-31    | 6           | \$101.28           | \$607.68                      | 2012-07-01 to 2012-12-31 | Credit   |

**Posted Date 2012-07-19**

**Total TAC Amount: \$1,738.74**

|        |        |                          |   |          |          |                          |        |
|--------|--------|--------------------------|---|----------|----------|--------------------------|--------|
| 857989 | 637443 | 2011-11-01 to 2011-12-31 | 2 | \$171.81 | \$343.62 | 2011-07-01 to 2011-12-31 | Credit |
| 904601 | 690463 | 2012-01-01 to 2012-06-30 | 6 | \$116.26 | \$697.56 | 2012-01-01 to 2012-06-30 | Credit |
| 904601 | 690463 | 2012-07-01 to 2012-12-31 | 6 | \$116.26 | \$697.56 | 2012-07-01 to 2012-12-31 | Credit |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-721-7**

**415 WEST 23 STREET**

**Managing Agent Information:**  
 VIOLETA ZAGREDA  
 SUKA REALTY LLC  
 P.O.BOX 557  
 NEW YORK, NY 10704

**Owner Information:**  
 ANDREW HOFFMAN  
 LONDON TERRACE GARDENS  
 435 WEST 23RD STREET  
 NEW YORK, NY 10011

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |
|--------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|--|--|
| <b>Posted Date</b> |        | <b>2012-09-21</b>           |             | <b>Total TAC Amount: \$34,722.22</b> |                               |                          |          |  |  |
| 715946C            | 690978 | 2012-01-01 to 2012-06-30    | 6           | \$1,070.28                           | \$6,421.68                    | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 715946C            | 690978 | 2012-07-01 to 2012-12-31    | 6           | \$1,070.28                           | \$6,421.68                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 846432             | 635905 | 2010-01-01 to 2010-06-30    | 6           | \$111.97                             | \$671.82                      | 2010-01-01 to 2010-06-30 | Credit   |  |  |
| 846432             | 635905 | 2010-07-01 to 2010-12-31    | 6           | \$111.97                             | \$671.82                      | 2010-07-01 to 2010-12-31 | Credit   |  |  |
| 846432             | 635905 | 2011-01-01 to 2011-06-30    | 6           | \$70.65                              | \$423.90                      | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 846432             | 635905 | 2011-01-01 to 2011-06-30    | 6           | \$111.97                             | \$671.82                      | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 846432             | 635905 | 2011-07-01 to 2011-12-31    | 6           | \$111.97                             | \$671.82                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 846432             | 635905 | 2011-07-01 to 2011-12-31    | 6           | \$70.65                              | \$423.90                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 846432             | 690794 | 2012-01-01 to 2012-06-30    | 6           | \$182.62                             | \$1,095.72                    | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 846432             | 690794 | 2012-07-01 to 2012-12-31    | 6           | \$182.62                             | \$1,095.72                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 853873             | 637060 | 2010-01-01 to 2010-06-30    | 6           | \$111.32                             | \$667.92                      | 2010-01-01 to 2010-06-30 | Credit   |  |  |
| 853873             | 637060 | 2010-07-01 to 2010-12-31    | 6           | \$111.32                             | \$667.92                      | 2010-07-01 to 2010-12-31 | Credit   |  |  |
| 853873             | 637060 | 2011-01-01 to 2011-06-30    | 6           | \$111.32                             | \$667.92                      | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 853873             | 637060 | 2011-01-01 to 2011-06-30    | 6           | \$75.43                              | \$452.58                      | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 853873             | 637060 | 2011-07-01 to 2011-12-31    | 6           | \$75.43                              | \$452.58                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 853873             | 637060 | 2011-07-01 to 2011-12-31    | 6           | \$111.32                             | \$667.92                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 857989             | 637443 | 2010-11-01 to 2010-12-31    | 2           | (\$67.97)                            | (\$135.94)                    | 2010-07-01 to 2010-12-31 | Debit    |  |  |
| 857989             | 637443 | 2011-01-01 to 2011-06-30    | 6           | (\$67.97)                            | (\$407.82)                    | 2011-01-01 to 2011-06-30 | Debit    |  |  |
| 857989             | 637443 | 2011-07-01 to 2011-12-31    | 6           | (\$67.97)                            | (\$407.82)                    | 2011-07-01 to 2011-12-31 | Debit    |  |  |
| 870422             | 634990 | 2010-01-01 to 2010-06-30    | 6           | \$111.31                             | \$667.86                      | 2010-01-01 to 2010-06-30 | Credit   |  |  |
| 870422             | 634990 | 2010-07-01 to 2010-12-31    | 6           | \$111.31                             | \$667.86                      | 2010-07-01 to 2010-12-31 | Credit   |  |  |
| 870422             | 634990 | 2011-01-01 to 2011-06-30    | 6           | \$111.31                             | \$667.86                      | 2011-01-01 to 2011-06-30 | Credit   |  |  |

Information as of Monday, December 24, 2012

Borough of Manhattan

If you have any questions about the TACs on this report, please email [SCRIE@finance.nyc.gov](mailto:SCRIE@finance.nyc.gov)  
 To change agent/owner information, please download the SCRIE Change Form on [www.nyc.gov/finance](http://www.nyc.gov/finance)

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-721-7**

**415 WEST 23 STREET**

**Managing Agent Information:**  
 VIOLETA ZAGREDA  
 SUKA REALTY LLC  
 P.O.BOX 557  
 NEW YORK, NY 10704

**Owner Information:**  
 ANDREW HOFFMAN  
 LONDON TERRACE GARDENS  
 435 WEST 23RD STREET  
 NEW YORK, NY 10011

| Docket # | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |
|----------|--------|-----------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| 870422   | 634990 | 2011-01-01 to 2011-06-30    | 6           | \$74.68            | \$448.08                      | 2011-01-01 to 2011-06-30 | Credit   |
| 870422   | 634990 | 2011-07-01 to 2011-12-31    | 6           | \$74.68            | \$448.08                      | 2011-07-01 to 2011-12-31 | Credit   |
| 870422   | 634990 | 2011-07-01 to 2011-12-31    | 6           | \$111.31           | \$667.86                      | 2011-07-01 to 2011-12-31 | Credit   |
| 870422   | 686523 | 2012-01-01 to 2012-06-30    | 6           | \$185.99           | \$1,115.94                    | 2012-01-01 to 2012-06-30 | Credit   |
| 870422   | 686523 | 2012-07-01 to 2012-12-31    | 6           | \$185.99           | \$1,115.94                    | 2012-07-01 to 2012-12-31 | Credit   |
| 878600   | 636276 | 2010-01-01 to 2010-06-30    | 6           | \$291.82           | \$1,750.92                    | 2010-01-01 to 2010-06-30 | Credit   |
| 878600   | 636276 | 2010-07-01 to 2010-12-31    | 6           | \$291.82           | \$1,750.92                    | 2010-07-01 to 2010-12-31 | Credit   |
| 878600   | 636276 | 2011-01-01 to 2011-06-30    | 6           | (\$3.90)           | (\$23.40)                     | 2011-01-01 to 2011-06-30 | Debit    |
| 878600   | 636276 | 2011-01-01 to 2011-06-30    | 6           | \$291.82           | \$1,750.92                    | 2011-01-01 to 2011-06-30 | Credit   |
| 878600   | 636276 | 2011-07-01 to 2011-12-31    | 6           | \$291.82           | \$1,750.92                    | 2011-07-01 to 2011-12-31 | Credit   |
| 878600   | 636276 | 2011-07-01 to 2011-12-31    | 6           | (\$3.90)           | (\$23.40)                     | 2011-07-01 to 2011-12-31 | Debit    |
| 892726   | 706056 | 2012-05-01 to 2012-06-30    | 2           | \$96.34            | \$192.68                      | 2012-01-01 to 2012-06-30 | Credit   |
| 892726   | 706056 | 2012-07-01 to 2012-12-31    | 6           | \$96.34            | \$578.04                      | 2012-07-01 to 2012-12-31 | Credit   |

**Posted Date 2012-10-22**

**Total TAC Amount: (\$130.97)**

|        |        |                          |   |            |            |                          |       |
|--------|--------|--------------------------|---|------------|------------|--------------------------|-------|
| 867320 | 608236 | 2009-02-01 to 2009-02-28 | 1 | (\$130.97) | (\$130.97) | 2009-01-01 to 2009-06-30 | Debit |
|--------|--------|--------------------------|---|------------|------------|--------------------------|-------|

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-721-7**

**415 WEST 23 STREET**

**Managing Agent Information:**  
 VIOLETA ZAGREDA  
 SUKA REALTY LLC  
 P.O.BOX 557  
 NEW YORK, NY 10704

**Owner Information:**  
 ANDREW HOFFMAN  
 LONDON TERRACE GARDENS  
 435 WEST 23RD STREET  
 NEW YORK, NY 10011

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|--------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date</b> |        | <b>2012-11-23</b>           |             | <b>Total TAC Amount: \$52,261.19</b> |                               |                          |          |  |  |  |
| 090458L6           | 692805 | 2013-01-01 to 2013-06-30    | 6           | \$1,087.49                           | \$6,524.94                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 090458L6           | 692805 | 2013-01-01 to 2013-06-30    | 6           | \$158.20                             | \$949.20                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 715946C            | 690978 | 2013-01-01 to 2013-06-30    | 6           | \$1,070.28                           | \$6,421.68                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 726034C            | 686507 | 2013-01-01 to 2013-06-30    | 6           | \$1,076.07                           | \$6,456.42                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 756921C            | 691193 | 2013-01-01 to 2013-06-30    | 6           | \$877.49                             | \$5,264.94                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 806275             | 699599 | 2013-01-01 to 2013-06-30    | 6           | \$734.06                             | \$4,404.36                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 840776             | 675964 | 2013-01-01 to 2013-06-30    | 6           | \$265.34                             | \$1,592.04                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 846432             | 690794 | 2013-01-01 to 2013-06-30    | 6           | \$410.62                             | \$2,463.72                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 846432             | 690794 | 2013-01-01 to 2013-06-30    | 6           | \$182.62                             | \$1,095.72                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 852341             | 687798 | 2013-01-01 to 2013-06-30    | 6           | \$573.47                             | \$3,440.82                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 853873             | 686684 | 2013-01-01 to 2013-06-30    | 6           | \$472.54                             | \$2,835.24                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 870422             | 686523 | 2013-01-01 to 2013-06-30    | 6           | \$240.40                             | \$1,442.40                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 870422             | 686523 | 2013-01-01 to 2013-06-30    | 6           | \$185.99                             | \$1,115.94                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 882850             | 704242 | 2013-01-01 to 2013-06-30    | 6           | \$207.74                             | \$1,246.44                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 888862             | 674335 | 2013-01-01 to 2013-05-31    | 5           | \$197.65                             | \$988.25                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 892585             | 687575 | 2013-01-01 to 2013-06-30    | 6           | \$245.79                             | \$1,474.74                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 892726             | 706056 | 2013-01-01 to 2013-06-30    | 6           | \$96.34                              | \$578.04                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 895545             | 690769 | 2013-01-01 to 2013-06-30    | 6           | \$170.36                             | \$1,022.16                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 904601             | 690463 | 2013-01-01 to 2013-06-30    | 6           | \$116.26                             | \$697.56                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 904601             | 690463 | 2013-01-01 to 2013-06-30    | 6           | \$56.37                              | \$338.22                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 905256             | 694929 | 2013-01-01 to 2013-06-30    | 6           | \$216.78                             | \$1,300.68                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 905256             | 694929 | 2013-01-01 to 2013-06-30    | 6           | \$101.28                             | \$607.68                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |

Information as of Monday, December 24, 2012

Borough of Manhattan

If you have any questions about the TACs on this report, please email [SCRIE@finance.nyc.gov](mailto:SCRIE@finance.nyc.gov)  
 To change agent/owner information, please download the SCRIE Change Form on [www.nyc.gov/finance](http://www.nyc.gov/finance)

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-721-7**

**415 WEST 23 STREET**

**Managing Agent Information:**  
VIOLETA ZAGREDA  
SUKA REALTY LLC  
  
P.O.BOX 557  
NEW YORK, NY 10704

**Owner Information:**  
ANDREW HOFFMAN  
LONDON TERRACE GARDENS  
  
435 WEST 23RD STREET  
NEW YORK, NY 10011

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period       | TAX Period               | TAC Type |  |
|--------------------|--------|-----------------------------|-------------|--------------------|-------------------------------------|--------------------------|----------|--|
| <b>Posted Date</b> |        | <b>2012-12-21</b>           |             |                    | <b>Total TAC Amount: \$1,819.23</b> |                          |          |  |
| 876080             | 717160 | 2012-12-01 to 2012-12-31    | 1           | \$259.89           | \$259.89                            | 2012-07-01 to 2012-12-31 | Credit   |  |
| 876080             | 717160 | 2013-01-01 to 2013-06-30    | 6           | \$259.89           | \$1,559.34                          | 2013-01-01 to 2013-06-30 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-721-1008** 465 WEST 23 STREET

**Managing Agent Information:**  
DOUGLAS ELLIMAN PROPERTY  
675 THIRD AVE  
NEW YORK, NY 10017

**Owner Information:**  
LONDON TERRACE ASSOCIATES  
675 3RD AVENUE  
NEW YPORK, NY 10017

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                    | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|---------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$2,740.62</b>   |                               |                          |          |
| 723413                        | 674774 | 2012-07-01 to 2012-12-31    | 6           | \$456.77                              | \$2,740.62                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-10-22</b> |        |                             |             | <b>Total TAC Amount: (\$2,517.12)</b> |                               |                          |          |
| 725773                        | 586479 | 2009-09-01 to 2009-12-31    | 4           | (\$629.28)                            | (\$2,517.12)                  | 2009-07-01 to 2009-12-31 | Debit    |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$2,283.85</b>   |                               |                          |          |
| 723413                        | 674774 | 2013-01-01 to 2013-05-31    | 5           | \$456.77                              | \$2,283.85                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-721-1011      470 W 24 ST**

**Managing Agent Information:**  
 DOUGLAS ELLIMAN PROPERTY  
 675 THIRD AVE  
 NEW YORK, NY 10017

**Owner Information:**  
 128 EAST 86TH STREET  
 JOINT VENTURE  
 128 EAST 86TH STREET  
 NEW YORK, NY 10028

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$1,008.66</b> |                               |                          |          |
| 880181                        | 686829 | 2012-01-01 to 2012-06-30    | 6           | \$168.11                            | \$1,008.66                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,008.66</b> |                               |                          |          |
| 880181                        | 686829 | 2012-07-01 to 2012-12-31    | 6           | \$168.11                            | \$1,008.66                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,008.66</b> |                               |                          |          |
| 880181                        | 686829 | 2013-01-01 to 2013-06-30    | 6           | \$168.11                            | \$1,008.66                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-721-1062 405 WEST 23 STREET**

**Managing Agent Information:**

INSIGNIA RESIDENTIAL  
675 THIRD AVENUE - 6 FLOOR  
NEW YORK, NY 10017

**Owner Information:**

LONDON TERRACE ASSOCIATES  
405 WEST 23 STREET #2E  
NEW YORK, NY 10011

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$7,537.26</b>  |                               |                          |          |
| 803225                        | 691279 | 2012-01-01 to 2012-06-30    | 6           | \$457.95                             | \$2,747.70                    | 2012-01-01 to 2012-06-30 | Credit   |
| 809782                        | 690969 | 2012-01-01 to 2012-06-30    | 6           | \$424.97                             | \$2,549.82                    | 2012-01-01 to 2012-06-30 | Credit   |
| 857347                        | 689427 | 2012-01-01 to 2012-06-30    | 6           | \$80.57                              | \$483.42                      | 2012-01-01 to 2012-06-30 | Credit   |
| 857965                        | 690825 | 2012-01-01 to 2012-06-30    | 6           | \$292.72                             | \$1,756.32                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$2,788.14</b>  |                               |                          |          |
| 839357                        | 691828 | 2012-01-01 to 2012-06-30    | 6           | \$464.69                             | \$2,788.14                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$11,654.40</b> |                               |                          |          |
| 803225                        | 691279 | 2012-07-01 to 2012-12-31    | 6           | \$457.95                             | \$2,747.70                    | 2012-07-01 to 2012-12-31 | Credit   |
| 809782                        | 690969 | 2012-07-01 to 2012-12-31    | 6           | \$424.97                             | \$2,549.82                    | 2012-07-01 to 2012-12-31 | Credit   |
| 816922                        | 662585 | 2012-07-01 to 2012-12-31    | 6           | \$221.50                             | \$1,329.00                    | 2012-07-01 to 2012-12-31 | Credit   |
| 839357                        | 691828 | 2012-07-01 to 2012-12-31    | 6           | \$464.69                             | \$2,788.14                    | 2012-07-01 to 2012-12-31 | Credit   |
| 857347                        | 689427 | 2012-07-01 to 2012-12-31    | 6           | \$80.57                              | \$483.42                      | 2012-07-01 to 2012-12-31 | Credit   |
| 857965                        | 690825 | 2012-07-01 to 2012-12-31    | 6           | \$292.72                             | \$1,756.32                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-08-20</b> |        |                             |             | <b>Total TAC Amount: \$2,373.84</b>  |                               |                          |          |
| 839357                        | 638413 | 2011-01-01 to 2011-06-30    | 6           | \$98.91                              | \$593.46                      | 2011-01-01 to 2011-06-30 | Credit   |
| 839357                        | 638413 | 2011-07-01 to 2011-12-31    | 6           | \$98.91                              | \$593.46                      | 2011-07-01 to 2011-12-31 | Credit   |
| 839357                        | 691828 | 2012-01-01 to 2012-06-30    | 6           | \$98.91                              | \$593.46                      | 2012-01-01 to 2012-06-30 | Credit   |
| 839357                        | 691828 | 2012-07-01 to 2012-12-31    | 6           | \$98.91                              | \$593.46                      | 2012-07-01 to 2012-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-721-1062 405 WEST 23 STREET**

**Managing Agent Information:**

INSIGNIA RESIDENTIAL  
675 THIRD AVENUE - 6 FLOOR  
NEW YORK, NY 10017

**Owner Information:**

LONDON TERRACE ASSOCIATES  
405 WEST 23 STREET #2E  
NEW YORK, NY 10011

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |
|--------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|--|--|
| <b>Posted Date</b> |        | <b>2012-09-21</b>           |             | <b>Total TAC Amount: \$21,434.28</b> |                               |                          |          |  |  |
| 803225             | 636487 | 2010-01-01 to 2010-06-30    | 6           | \$71.90                              | \$431.40                      | 2010-01-01 to 2010-06-30 | Credit   |  |  |
| 803225             | 636487 | 2010-07-01 to 2010-12-31    | 6           | \$71.90                              | \$431.40                      | 2010-07-01 to 2010-12-31 | Credit   |  |  |
| 803225             | 636487 | 2011-01-01 to 2011-06-30    | 6           | \$71.90                              | \$431.40                      | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 803225             | 636487 | 2011-01-01 to 2011-06-30    | 6           | \$9.24                               | \$55.44                       | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 803225             | 636487 | 2011-07-01 to 2011-12-31    | 6           | \$71.90                              | \$431.40                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 803225             | 636487 | 2011-07-01 to 2011-12-31    | 6           | \$9.24                               | \$55.44                       | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 803225             | 691279 | 2012-01-01 to 2012-06-30    | 6           | \$89.10                              | \$534.60                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 803225             | 691279 | 2012-07-01 to 2012-12-31    | 6           | \$89.10                              | \$534.60                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 809782             | 578583 | 2008-01-01 to 2008-06-30    | 6           | \$223.43                             | \$1,340.58                    | 2008-01-01 to 2008-06-30 | Credit   |  |  |
| 809782             | 578583 | 2008-07-01 to 2008-12-31    | 6           | \$223.43                             | \$1,340.58                    | 2008-07-01 to 2008-12-31 | Credit   |  |  |
| 809782             | 578583 | 2009-01-01 to 2009-06-30    | 6           | \$223.43                             | \$1,340.58                    | 2009-01-01 to 2009-06-30 | Credit   |  |  |
| 809782             | 578583 | 2009-07-01 to 2009-12-31    | 6           | \$223.43                             | \$1,340.58                    | 2009-07-01 to 2009-12-31 | Credit   |  |  |
| 809782             | 635701 | 2010-01-01 to 2010-06-30    | 6           | \$248.81                             | \$1,492.86                    | 2010-01-01 to 2010-06-30 | Credit   |  |  |
| 809782             | 635701 | 2010-07-01 to 2010-12-31    | 6           | \$248.81                             | \$1,492.86                    | 2010-07-01 to 2010-12-31 | Credit   |  |  |
| 809782             | 635701 | 2011-01-01 to 2011-06-30    | 6           | \$248.81                             | \$1,492.86                    | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 809782             | 635701 | 2011-01-01 to 2011-06-30    | 6           | \$9.24                               | \$55.44                       | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 809782             | 635701 | 2011-07-01 to 2011-12-31    | 6           | \$248.81                             | \$1,492.86                    | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 809782             | 635701 | 2011-07-01 to 2011-12-31    | 6           | \$9.24                               | \$55.44                       | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 809782             | 690969 | 2012-01-01 to 2012-06-30    | 6           | \$267.01                             | \$1,602.06                    | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 809782             | 690969 | 2012-07-01 to 2012-12-31    | 6           | \$267.01                             | \$1,602.06                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 839357             | 638413 | 2010-01-01 to 2010-06-30    | 6           | (\$7.94)                             | (\$47.64)                     | 2010-01-01 to 2010-06-30 | Debit    |  |  |
| 839357             | 638413 | 2010-07-01 to 2010-12-31    | 6           | (\$7.94)                             | (\$47.64)                     | 2010-07-01 to 2010-12-31 | Debit    |  |  |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-721-1062 405 WEST 23 STREET**

**Managing Agent Information:**

INSIGNIA RESIDENTIAL  
675 THIRD AVENUE - 6 FLOOR  
NEW YORK, NY 10017

**Owner Information:**

LONDON TERRACE ASSOCIATES  
405 WEST 23 STREET #2E  
NEW YORK, NY 10011

| Docket # | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |
|----------|--------|-----------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| 839357   | 638413 | 2011-01-01 to 2011-06-30    | 6           | (\$7.94)           | (\$47.64)                     | 2011-01-01 to 2011-06-30 | Debit    |
| 839357   | 638413 | 2011-01-01 to 2011-06-30    | 6           | \$9.24             | \$55.44                       | 2011-01-01 to 2011-06-30 | Credit   |
| 839357   | 638413 | 2011-07-01 to 2011-12-31    | 6           | \$9.24             | \$55.44                       | 2011-07-01 to 2011-12-31 | Credit   |
| 839357   | 638413 | 2011-07-01 to 2011-12-31    | 6           | (\$7.94)           | (\$47.64)                     | 2011-07-01 to 2011-12-31 | Debit    |
| 839357   | 691828 | 2012-01-01 to 2012-06-30    | 6           | \$10.26            | \$61.56                       | 2012-01-01 to 2012-06-30 | Credit   |
| 839357   | 691828 | 2012-07-01 to 2012-12-31    | 6           | \$10.26            | \$61.56                       | 2012-07-01 to 2012-12-31 | Credit   |
| 857347   | 637231 | 2011-01-01 to 2011-06-30    | 6           | \$2.44             | \$14.64                       | 2011-01-01 to 2011-06-30 | Credit   |
| 857347   | 637231 | 2011-07-01 to 2011-12-31    | 6           | \$2.44             | \$14.64                       | 2011-07-01 to 2011-12-31 | Credit   |
| 857347   | 689427 | 2012-01-01 to 2012-06-30    | 6           | \$6.92             | \$41.52                       | 2012-01-01 to 2012-06-30 | Credit   |
| 857347   | 689427 | 2012-07-01 to 2012-12-31    | 6           | \$6.92             | \$41.52                       | 2012-07-01 to 2012-12-31 | Credit   |
| 857965   | 636578 | 2010-01-01 to 2010-06-30    | 6           | \$94.30            | \$565.80                      | 2010-01-01 to 2010-06-30 | Credit   |
| 857965   | 636578 | 2010-07-01 to 2010-12-31    | 6           | \$94.30            | \$565.80                      | 2010-07-01 to 2010-12-31 | Credit   |
| 857965   | 636578 | 2011-01-01 to 2011-06-30    | 6           | \$9.24             | \$55.44                       | 2011-01-01 to 2011-06-30 | Credit   |
| 857965   | 636578 | 2011-01-01 to 2011-06-30    | 6           | \$94.30            | \$565.80                      | 2011-01-01 to 2011-06-30 | Credit   |
| 857965   | 636578 | 2011-07-01 to 2011-12-31    | 6           | \$94.30            | \$565.80                      | 2011-07-01 to 2011-12-31 | Credit   |
| 857965   | 636578 | 2011-07-01 to 2011-12-31    | 6           | \$9.24             | \$55.44                       | 2011-07-01 to 2011-12-31 | Credit   |
| 857965   | 690825 | 2012-01-01 to 2012-06-30    | 6           | \$112.50           | \$675.00                      | 2012-01-01 to 2012-06-30 | Credit   |
| 857965   | 690825 | 2012-07-01 to 2012-12-31    | 6           | \$112.50           | \$675.00                      | 2012-07-01 to 2012-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-721-1062 405 WEST 23 STREET**

**Managing Agent Information:**

INSIGNIA RESIDENTIAL  
675 THIRD AVENUE - 6 FLOOR  
NEW YORK, NY 10017

**Owner Information:**

LONDON TERRACE ASSOCIATES  
405 WEST 23 STREET #2E  
NEW YORK, NY 10011

| Docket #                      | App #  | Months Included in this TAC          | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |
|-------------------------------|--------|--------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|--|
| <b>Posted Date 2012-11-23</b> |        | <b>Total TAC Amount: \$13,833.60</b> |             |                    |                               |                          |          |  |  |
| 803225                        | 691279 | 2013-01-01 to 2013-06-30             | 6           | \$457.95           | \$2,747.70                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 803225                        | 691279 | 2013-01-01 to 2013-06-30             | 6           | \$89.10            | \$534.60                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 809782                        | 690969 | 2013-01-01 to 2013-06-30             | 6           | \$424.97           | \$2,549.82                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 809782                        | 690969 | 2013-01-01 to 2013-06-30             | 6           | \$267.01           | \$1,602.06                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 839357                        | 691828 | 2013-01-01 to 2013-06-30             | 6           | \$464.69           | \$2,788.14                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 839357                        | 691828 | 2013-01-01 to 2013-06-30             | 6           | \$10.26            | \$61.56                       | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 839357                        | 691828 | 2013-01-01 to 2013-06-30             | 6           | \$98.91            | \$593.46                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 857347                        | 689427 | 2013-01-01 to 2013-06-30             | 6           | \$80.57            | \$483.42                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 857347                        | 689427 | 2013-01-01 to 2013-06-30             | 6           | \$6.92             | \$41.52                       | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 857965                        | 690825 | 2013-01-01 to 2013-06-30             | 6           | \$112.50           | \$675.00                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 857965                        | 690825 | 2013-01-01 to 2013-06-30             | 6           | \$292.72           | \$1,756.32                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| <b>Posted Date 2012-12-21</b> |        | <b>Total TAC Amount: \$1,592.22</b>  |             |                    |                               |                          |          |  |  |
| 816922                        | 722282 | 2013-01-01 to 2013-06-30             | 6           | \$265.37           | \$1,592.22                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-721-1067**      215 9 AVENUE

**Managing Agent Information:** FAIGLA POLL  
RESIDENTIAL MANAGEMENT (NY)  
  
1651 CONEY ISLAND AVE.  
BROOKLYN, NY 11230

**Owner Information:** 520 EAST 72 OWNERS CORP  
CHARLES H. GREENTHAL MGMT  
4 PARK AVE 3RD FLOOR  
NEW YORK, NY 10016

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount               | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$85.56</b> |                               |                          |          |
| 867168                        | 685913 | 2012-01-01 to 2012-06-30    | 6           | \$14.26                          | \$85.56                       | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$85.56</b> |                               |                          |          |
| 867168                        | 685913 | 2012-07-01 to 2012-12-31    | 6           | \$14.26                          | \$85.56                       | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$85.56</b> |                               |                          |          |
| 867168                        | 685913 | 2013-01-01 to 2013-06-30    | 6           | \$14.26                          | \$85.56                       | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-722-1**

**242 10 AVENUE**

**Managing Agent Information:**

CHELSEA 327 LLC  
327 WEST 19 STREET  
NEW YORK, NY 10011

**Owner Information:**

CHELSEA 327 LLC  
327 WEST 19 STREET  
NEW YORK, NY 10011

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$678.42</b> |                               |                          |          |
| 864817                        | 679694 | 2012-07-01 to 2012-12-31    | 6           | \$113.07                          | \$678.42                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$565.35</b> |                               |                          |          |
| 864817                        | 679694 | 2013-01-01 to 2013-05-31    | 5           | \$113.07                          | \$565.35                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-722-20**

**429 WEST 24TH STREET**

**Managing Agent Information:**  
 MARRSA BERMAN  
 ELJ MANAGEMENT  
 271 MADISON AVE  
 NEW YORK, NY 10016

**Owner Information:**  
 128 EAST 86TH STREET  
 JOINT VENTURE  
 128 EAST 86TH STREET  
 NEW YORK, NY 10028

| Docket #                      | App #  | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|-------------------------------|--------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date 2012-04-19</b> |        | <b>Total TAC Amount: \$2,754.15</b> |             |                    |                               |                          |          |  |
| 894021                        | 642156 | 2009-12-01 to 2009-12-31            | 1           | \$45.00            | \$45.00                       | 2009-07-01 to 2009-12-31 | Credit   |  |
| 894021                        | 642156 | 2010-01-01 to 2010-03-31            | 3           | \$45.00            | \$135.00                      | 2010-01-01 to 2010-06-30 | Credit   |  |
| 894021                        | 651620 | 2010-04-01 to 2010-06-30            | 3           | \$75.00            | \$225.00                      | 2010-01-01 to 2010-06-30 | Credit   |  |
| 894021                        | 651620 | 2010-07-01 to 2010-12-31            | 6           | \$75.00            | \$450.00                      | 2010-07-01 to 2010-12-31 | Credit   |  |
| 894021                        | 651620 | 2011-01-01 to 2011-03-31            | 3           | \$75.00            | \$225.00                      | 2011-01-01 to 2011-06-30 | Credit   |  |
| 894021                        | 671003 | 2011-04-01 to 2011-06-30            | 3           | \$111.61           | \$334.83                      | 2011-01-01 to 2011-06-30 | Credit   |  |
| 894021                        | 671003 | 2011-07-01 to 2011-12-31            | 6           | \$111.61           | \$669.66                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 894021                        | 671003 | 2012-01-01 to 2012-06-30            | 6           | \$111.61           | \$669.66                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| <b>Posted Date 2012-05-22</b> |        | <b>Total TAC Amount: \$669.66</b>   |             |                    |                               |                          |          |  |
| 894021                        | 671003 | 2012-07-01 to 2012-12-31            | 6           | \$111.61           | \$669.66                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date 2012-11-23</b> |        | <b>Total TAC Amount: \$334.83</b>   |             |                    |                               |                          |          |  |
| 894021                        | 671003 | 2013-01-01 to 2013-03-31            | 3           | \$111.61           | \$334.83                      | 2013-01-01 to 2013-06-30 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-722-24**

**421 WEST 24 STREET**

**Managing Agent Information:**  
BARRY SILBERMAN  
HOFFMAN

300 WEST 55 STREET - SUITE 2S  
NEW YORK, NY 10019

**Owner Information:**  
MILTON S SHAPIRO

320 W 30TH STREET  
NEW YORK, NY 10001-2710

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$2,084.46</b> |                               |                          |          |
| 805388                        | 668273 | 2012-07-01 to 2012-12-31    | 6           | \$347.41                            | \$2,084.46                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,042.23</b> |                               |                          |          |
| 805388                        | 668273 | 2013-01-01 to 2013-03-31    | 3           | \$347.41                            | \$1,042.23                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-722-26**

**413 WEST 24 STREET**

**Managing Agent Information:**  
 BRUCE HOROWITZ  
 AJ CLARKE R.E.  
 1881 BROADWAY - 4TH FL  
 NEW YORK, NY 10023

**Owner Information:**  
 SILVERBOW REALTY COMPANY, INC  
 1881 BROADWAY - 4 FL  
 NEW YORK, NY 10023

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                    | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|---------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$694.62</b>     |                               |                          |          |
| 873032                        | 689113 | 2012-01-01 to 2012-06-30    | 6           | \$115.77                              | \$694.62                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$694.62</b>     |                               |                          |          |
| 873032                        | 689113 | 2012-07-01 to 2012-12-31    | 6           | \$115.77                              | \$694.62                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-06-22</b> |        |                             |             | <b>Total TAC Amount: \$5,286.24</b>   |                               |                          |          |
| 873032                        | 636382 | 2010-01-01 to 2010-06-30    | 6           | \$86.36                               | \$518.16                      | 2010-01-01 to 2010-06-30 | Credit   |
| 873032                        | 636382 | 2010-07-01 to 2010-12-31    | 6           | \$86.36                               | \$518.16                      | 2010-07-01 to 2010-12-31 | Credit   |
| 873032                        | 636382 | 2011-01-01 to 2011-06-30    | 6           | \$51.75                               | \$310.50                      | 2011-01-01 to 2011-06-30 | Credit   |
| 873032                        | 636382 | 2011-01-01 to 2011-06-30    | 6           | \$86.36                               | \$518.16                      | 2011-01-01 to 2011-06-30 | Credit   |
| 873032                        | 636382 | 2011-07-01 to 2011-12-31    | 6           | \$86.36                               | \$518.16                      | 2011-07-01 to 2011-12-31 | Credit   |
| 873032                        | 636382 | 2011-07-01 to 2011-12-31    | 6           | \$51.75                               | \$310.50                      | 2011-07-01 to 2011-12-31 | Credit   |
| 873032                        | 689113 | 2012-01-01 to 2012-06-30    | 6           | \$216.05                              | \$1,296.30                    | 2012-01-01 to 2012-06-30 | Credit   |
| 873032                        | 689113 | 2012-07-01 to 2012-12-31    | 6           | \$216.05                              | \$1,296.30                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-09-21</b> |        |                             |             | <b>Total TAC Amount: (\$1,327.28)</b> |                               |                          |          |
| 873032                        | 689113 | 2012-09-01 to 2012-12-31    | 4           | (\$216.05)                            | (\$864.20)                    | 2012-07-01 to 2012-12-31 | Debit    |
| 873032                        | 689113 | 2012-09-01 to 2012-12-31    | 4           | (\$115.77)                            | (\$463.08)                    | 2012-07-01 to 2012-12-31 | Debit    |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-722-26**

**413 WEST 24 STREET**

**Managing Agent Information:**  
 BRUCE HOROWITZ  
 AJ CLARKE R.E.  
 1881 BROADWAY - 4TH FL  
 NEW YORK, NY 10023

**Owner Information:**  
 SILVERBOW REALTY COMPANY, INC  
 1881 BROADWAY - 4 FL  
 NEW YORK, NY 10023

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period                      | TAC Type |
|--------------------|--------|-----------------------------|-------------|--------------------|-------------------------------|---------------------------------|----------|
| <b>Posted Date</b> |        |                             |             | <b>2012-11-23</b>  |                               | <b>Total TAC Amount: \$0.00</b> |          |
| 873032             | 689113 | 2013-01-01 to 2013-06-30    | 6           | \$115.77           | \$694.62                      | 2013-01-01 to 2013-06-30        | Credit   |
| 873032             | 689113 | 2013-01-01 to 2013-06-30    | 6           | (\$216.05)         | (\$1,296.30)                  | 2013-01-01 to 2013-06-30        | Debit    |
| 873032             | 689113 | 2013-01-01 to 2013-06-30    | 6           | (\$115.77)         | (\$694.62)                    | 2013-01-01 to 2013-06-30        | Debit    |
| 873032             | 689113 | 2013-01-01 to 2013-06-30    | 6           | \$216.05           | \$1,296.30                    | 2013-01-01 to 2013-06-30        | Credit   |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-731-41**

**415 9 AVENUE**

**Managing Agent Information:**  
 ANTHONY KISSLING  
 KISSLING REALTY ADVISORS  
 350 FIFTH AVENUE  
 NEW YORK, NY 10118

**Owner Information:**  
 ROMEO-KILO CORP  
 350 5 AVENUE STE 5519  
 NEW YORK, NY 10118

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,473.72</b> |                               |                          |          |
| 864697                        | 664112 | 2012-07-01 to 2012-12-31    | 6           | \$245.62                            | \$1,473.72                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$245.62</b>   |                               |                          |          |
| 864697                        | 664112 | 2013-01-01 to 2013-01-31    | 1           | \$245.62                            | \$245.62                      | 2013-01-01 to 2013-06-30 | Credit   |
| <b>Posted Date 2012-12-21</b> |        |                             |             | <b>Total TAC Amount: \$1,441.30</b> |                               |                          |          |
| 864697                        | 722726 | 2013-02-01 to 2013-06-30    | 5           | \$0.42                              | \$2.10                        | 2013-01-01 to 2013-06-30 | Credit   |
| 864697                        | 722726 | 2013-02-01 to 2013-06-30    | 5           | \$287.84                            | \$1,439.20                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-731-50**

**408 WEST 34 STREET**

**Managing Agent Information:**

ROCHELLE GUTMAN  
P O BOX 04-0331 - PARKVILLE STATION  
BROOKLYN, NY 11204

**Owner Information:**

MADISON GARDENS APT CORP  
P O BOX04-0331 - PARKVILLE STA  
BROOKLYN, NY 11204

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$749.58</b>   |                               |                          |          |
| 823172                        | 653219 | 2012-07-01 to 2012-09-30    | 3           | \$117.63                            | \$352.89                      | 2012-07-01 to 2012-12-31 | Credit   |
| 884852                        | 683035 | 2012-07-01 to 2012-09-30    | 3           | \$132.23                            | \$396.69                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-09-21</b> |        |                             |             | <b>Total TAC Amount: \$163.90</b>   |                               |                          |          |
| 907656                        | 706224 | 2012-05-01 to 2012-06-30    | 2           | \$32.78                             | \$65.56                       | 2012-01-01 to 2012-06-30 | Credit   |
| 907656                        | 706224 | 2012-07-01 to 2012-09-30    | 3           | \$32.78                             | \$98.34                       | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$8,372.04</b> |                               |                          |          |
| 823172                        | 653219 | 2010-10-01 to 2010-12-31    | 3           | \$27.37                             | \$82.11                       | 2010-07-01 to 2010-12-31 | Credit   |
| 823172                        | 653219 | 2011-01-01 to 2011-06-30    | 6           | \$27.37                             | \$164.22                      | 2011-01-01 to 2011-06-30 | Credit   |
| 823172                        | 653219 | 2011-07-01 to 2011-12-31    | 6           | \$27.37                             | \$164.22                      | 2011-07-01 to 2011-12-31 | Credit   |
| 823172                        | 653219 | 2012-01-01 to 2012-06-30    | 6           | \$27.37                             | \$164.22                      | 2012-01-01 to 2012-06-30 | Credit   |
| 823172                        | 653219 | 2012-07-01 to 2012-09-30    | 3           | \$27.37                             | \$82.11                       | 2012-07-01 to 2012-12-31 | Credit   |
| 823172                        | 712224 | 2012-10-01 to 2012-12-31    | 3           | \$176.40                            | \$529.20                      | 2012-07-01 to 2012-12-31 | Credit   |
| 823172                        | 712224 | 2013-01-01 to 2013-06-30    | 6           | \$176.40                            | \$1,058.40                    | 2013-01-01 to 2013-06-30 | Credit   |
| 864213                        | 688284 | 2012-01-01 to 2012-06-30    | 6           | \$265.48                            | \$1,592.88                    | 2012-01-01 to 2012-06-30 | Credit   |
| 864213                        | 688284 | 2012-07-01 to 2012-12-31    | 6           | \$265.48                            | \$1,592.88                    | 2012-07-01 to 2012-12-31 | Credit   |
| 864213                        | 688284 | 2013-01-01 to 2013-06-30    | 6           | \$265.48                            | \$1,592.88                    | 2013-01-01 to 2013-06-30 | Credit   |
| 884852                        | 718712 | 2012-10-01 to 2012-12-31    | 3           | \$149.88                            | \$449.64                      | 2012-07-01 to 2012-12-31 | Credit   |
| 884852                        | 718712 | 2013-01-01 to 2013-06-30    | 6           | \$149.88                            | \$899.28                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-731-50**

**408 WEST 34 STREET**

**Managing Agent Information:** ROCHELLE GUTMAN

P O BOX 04-0331 - PARKVILLE STATION  
BROOKLYN, NY 11204

**Owner Information:** MADISON GARDENS APT CORP

P O BOX04-0331 - PARKVILLE STA  
BROOKLYN, NY 11204

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period                        | TAC Type |
|--------------------|--------|-----------------------------|-------------|--------------------|-------------------------------|-----------------------------------|----------|
| <b>Posted Date</b> |        |                             |             | <b>2012-12-21</b>  |                               | <b>Total TAC Amount: \$458.28</b> |          |
| 907656             | 719399 | 2012-10-01 to 2012-12-31    | 3           | \$50.92            | \$152.76                      | 2012-07-01 to 2012-12-31          | Credit   |
| 907656             | 719399 | 2013-01-01 to 2013-06-30    | 6           | \$50.92            | \$305.52                      | 2013-01-01 to 2013-06-30          | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-731-60**

**426 WEST 34 STREET**

**Managing Agent Information:**

GOLDFEIN

60 EAST 42ND STREET - STE 2015  
NEW YORK, NY 10165

**Owner Information:**

GOLDFEIN PROPERTIES

60 EAST 42ND STREET - 2015  
NEW YORK, NY 10165

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,062.60</b> |                               |                          |          |  |  |  |
| 868588                        | 682135 | 2012-07-01 to 2012-12-31    | 6           | \$177.10                            | \$1,062.60                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| <b>Posted Date 2012-06-22</b> |        |                             |             | <b>Total TAC Amount: \$429.92</b>   |                               |                          |          |  |  |  |
| 904814                        | 706136 | 2012-05-01 to 2012-06-30    | 2           | \$53.74                             | \$107.48                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |  |
| 904814                        | 706136 | 2012-07-01 to 2012-12-31    | 6           | \$53.74                             | \$322.44                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,385.04</b> |                               |                          |          |  |  |  |
| 868588                        | 682135 | 2013-01-01 to 2013-06-30    | 6           | \$177.10                            | \$1,062.60                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 904814                        | 706136 | 2013-01-01 to 2013-06-30    | 6           | \$53.74                             | \$322.44                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-731-65**

**436 WEST 34 STREET**

**Managing Agent Information:**  
 JOSEPH LOPEZ  
 600 MADISON AVE. 14TH FLOOR  
 NEW YORK, NY 10022

**Owner Information:**  
 440 COMPANY LLC  
 MPI  
 600 MADISON AVENUE  
 NEW YORK, NY 10022

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$4,576.66</b> |                               |                          |          |
| 818999                        | 657781 | 2012-07-01 to 2012-09-30    | 3           | \$316.48                            | \$949.44                      | 2012-07-01 to 2012-12-31 | Credit   |
| 844378                        | 697727 | 2012-05-01 to 2012-06-30    | 2           | \$319.10                            | \$638.20                      | 2012-01-01 to 2012-06-30 | Credit   |
| 844378                        | 697727 | 2012-07-01 to 2012-12-31    | 6           | \$319.10                            | \$1,914.60                    | 2012-07-01 to 2012-12-31 | Credit   |
| 895656                        | 676865 | 2012-07-01 to 2012-12-31    | 6           | \$179.07                            | \$1,074.42                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-09-21</b> |        |                             |             | <b>Total TAC Amount: \$1,069.44</b> |                               |                          |          |
| 818999                        | 713106 | 2012-10-01 to 2012-12-31    | 3           | \$356.48                            | \$1,069.44                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-10-22</b> |        |                             |             | <b>Total TAC Amount: \$340.92</b>   |                               |                          |          |
| 907384                        | 704823 | 2012-05-01 to 2012-06-30    | 2           | \$56.82                             | \$113.64                      | 2012-01-01 to 2012-06-30 | Credit   |
| 907384                        | 704823 | 2012-07-01 to 2012-10-31    | 4           | \$56.82                             | \$227.28                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$5,127.90</b> |                               |                          |          |
| 818999                        | 713106 | 2013-01-01 to 2013-06-30    | 6           | \$356.48                            | \$2,138.88                    | 2013-01-01 to 2013-06-30 | Credit   |
| 844378                        | 697727 | 2013-01-01 to 2013-06-30    | 6           | \$319.10                            | \$1,914.60                    | 2013-01-01 to 2013-06-30 | Credit   |
| 895656                        | 676865 | 2013-01-01 to 2013-06-30    | 6           | \$179.07                            | \$1,074.42                    | 2013-01-01 to 2013-06-30 | Credit   |
| <b>Posted Date 2012-12-21</b> |        |                             |             | <b>Total TAC Amount: \$957.60</b>   |                               |                          |          |
| 907384                        | 720533 | 2012-11-01 to 2012-12-31    | 2           | \$119.70                            | \$239.40                      | 2012-07-01 to 2012-12-31 | Credit   |
| 907384                        | 720533 | 2013-01-01 to 2013-06-30    | 6           | \$119.70                            | \$718.20                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-732-7**

**453 WEST 34 STREET**

**Managing Agent Information:**

WEST 34TH APTS

P.O.BOX 313 PATHVILLE STATION  
BROOKLYN, NY 11204

**Owner Information:**

WEST 34 APTS CORP

P.O. BOX 313 PATHVILLE STATION  
BROOKLYN, NY 11204

| Docket #                      | App #  | Months Included in this TAC          | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|-------------------------------|--------|--------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date 2012-04-19</b> |        | <b>Total TAC Amount: \$13,821.05</b> |             |                    |                               |                          |          |  |
| 727414                        | 572235 | 2007-12-01 to 2007-12-31             | 1           | \$42.06            | \$42.06                       | 2007-07-01 to 2007-12-31 | Credit   |  |
| 727414                        | 572235 | 2008-01-01 to 2008-06-30             | 6           | \$42.06            | \$252.36                      | 2008-01-01 to 2008-06-30 | Credit   |  |
| 727414                        | 572235 | 2008-07-01 to 2008-12-31             | 6           | \$42.06            | \$252.36                      | 2008-07-01 to 2008-12-31 | Credit   |  |
| 727414                        | 572235 | 2009-01-01 to 2009-06-30             | 6           | \$42.06            | \$252.36                      | 2009-01-01 to 2009-06-30 | Credit   |  |
| 727414                        | 572235 | 2009-07-01 to 2009-11-30             | 5           | \$42.06            | \$210.30                      | 2009-07-01 to 2009-12-31 | Credit   |  |
| 727414                        | 632611 | 2009-12-01 to 2009-12-31             | 1           | \$399.63           | \$399.63                      | 2009-07-01 to 2009-12-31 | Credit   |  |
| 727414                        | 632611 | 2010-01-01 to 2010-06-30             | 6           | \$399.63           | \$2,397.78                    | 2010-01-01 to 2010-06-30 | Credit   |  |
| 727414                        | 632611 | 2010-07-01 to 2010-12-31             | 6           | \$399.63           | \$2,397.78                    | 2010-07-01 to 2010-12-31 | Credit   |  |
| 727414                        | 632611 | 2011-01-01 to 2011-06-30             | 6           | \$399.63           | \$2,397.78                    | 2011-01-01 to 2011-06-30 | Credit   |  |
| 727414                        | 632611 | 2011-07-01 to 2011-11-30             | 5           | \$399.63           | \$1,998.15                    | 2011-07-01 to 2011-12-31 | Credit   |  |
| 727414                        | 699924 | 2011-12-01 to 2011-12-31             | 1           | \$460.07           | \$460.07                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 727414                        | 699924 | 2012-01-01 to 2012-06-30             | 6           | \$460.07           | \$2,760.42                    | 2012-01-01 to 2012-06-30 | Credit   |  |
| <b>Posted Date 2012-05-22</b> |        | <b>Total TAC Amount: \$3,874.38</b>  |             |                    |                               |                          |          |  |
| 727414                        | 699924 | 2012-07-01 to 2012-12-31             | 6           | \$460.07           | \$2,760.42                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 829625                        | 670059 | 2012-07-01 to 2012-12-31             | 6           | \$185.66           | \$1,113.96                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date 2012-08-20</b> |        | <b>Total TAC Amount: \$2,493.30</b>  |             |                    |                               |                          |          |  |
| 845063                        | 710255 | 2012-07-01 to 2012-12-31             | 6           | \$415.55           | \$2,493.30                    | 2012-07-01 to 2012-12-31 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-732-7**

**453 WEST 34 STREET**

**Managing Agent Information:**

WEST 34TH APTS

P.O.BOX 313 PATHVILLE STATION  
BROOKLYN, NY 11204

**Owner Information:**

WEST 34 APTS CORP

P.O. BOX 313 PATHVILLE STATION  
BROOKLYN, NY 11204

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date</b> |        | <b>2012-11-23</b>           |             | <b>Total TAC Amount: \$6,367.68</b> |                               |                          |          |  |  |  |
| 727414             | 699924 | 2013-01-01 to 2013-06-30    | 6           | \$460.07                            | \$2,760.42                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 829625             | 670059 | 2013-01-01 to 2013-06-30    | 6           | \$185.66                            | \$1,113.96                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 845063             | 710255 | 2013-01-01 to 2013-06-30    | 6           | \$415.55                            | \$2,493.30                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-732-16**

**433 WEST 34 STREET**

**Managing Agent Information:**  
ELIZABETH LAGRUA  
142 DEAN STREET  
BROOKLYN, NY 11217

**Owner Information:**  
ELIZABETH LAGRUA  
142 DEAN STREET  
BROOKLYN, NY 11217

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-09-21</b> |        |                             |             | <b>Total TAC Amount: \$545.58</b> |                               |                          |          |
| 906958                        | 702395 | 2012-04-01 to 2012-06-30    | 3           | \$60.62                           | \$181.86                      | 2012-01-01 to 2012-06-30 | Credit   |
| 906958                        | 702395 | 2012-07-01 to 2012-12-31    | 6           | \$60.62                           | \$363.72                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$363.72</b> |                               |                          |          |
| 906958                        | 702395 | 2013-01-01 to 2013-06-30    | 6           | \$60.62                           | \$363.72                      | 2013-01-01 to 2013-06-30 | Credit   |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-733-44**

**410 WEST 36 STREET**

**Managing Agent Information:**  
ALEX GATANIS  
ARIALI REALTY INC  
410 WEST 36 STREET  
NY, NY 10018

**Owner Information:**  
ARIALI REALTY CO  
51 7TH AVE  
NEW YORK, NY 10011-6601

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$755.82</b> |                               |                          |          |
| 805171                        | 681947 | 2012-07-01 to 2012-12-31    | 6           | \$125.97                          | \$755.82                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$755.82</b> |                               |                          |          |
| 805171                        | 681947 | 2013-01-01 to 2013-06-30    | 6           | \$125.97                          | \$755.82                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-734-5**

**453 WEST 36 STREET**

**Managing Agent Information:**  
 SIDNEY RUBELL  
 348 WEST 23 STREET  
 NEW YORK, NY 10011

**Owner Information:**  
 SHARON L HARRIS  
 525 EAST 86TH STREET  
 NEW YORK, NY 10028

| Docket #                      | App #  | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|-------------------------------|--------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date 2012-05-22</b> |        | <b>Total TAC Amount: \$2,075.04</b> |             |                    |                               |                          |          |  |
| 836745                        | 586988 | 2008-04-15 to 2008-06-30            | 3           | (\$162.94)         | (\$488.82)                    | 2008-01-01 to 2008-06-30 | Debit    |  |
| 836745                        | 586988 | 2008-04-15 to 2008-06-30            | 3           | \$51.31            | \$153.93                      | 2008-01-01 to 2008-06-30 | Credit   |  |
| 836745                        | 586988 | 2008-07-01 to 2008-12-31            | 6           | \$51.31            | \$307.86                      | 2008-07-01 to 2008-12-31 | Credit   |  |
| 836745                        | 586988 | 2008-07-01 to 2008-12-31            | 6           | (\$162.94)         | (\$977.64)                    | 2008-07-01 to 2008-12-31 | Debit    |  |
| 836745                        | 586988 | 2009-01-01 to 2009-06-30            | 6           | \$51.31            | \$307.86                      | 2009-01-01 to 2009-06-30 | Credit   |  |
| 836745                        | 586988 | 2009-01-01 to 2009-06-30            | 6           | (\$162.94)         | (\$977.64)                    | 2009-01-01 to 2009-06-30 | Debit    |  |
| 836745                        | 586988 | 2009-07-01 to 2009-12-31            | 6           | (\$162.94)         | (\$977.64)                    | 2009-07-01 to 2009-12-31 | Debit    |  |
| 836745                        | 586988 | 2009-07-01 to 2009-12-31            | 6           | \$51.31            | \$307.86                      | 2009-07-01 to 2009-12-31 | Credit   |  |
| 836745                        | 586988 | 2010-01-01 to 2010-04-14            | 4           | (\$122.21)         | (\$488.82)                    | 2010-01-01 to 2010-06-30 | Debit    |  |
| 836745                        | 586988 | 2010-01-01 to 2010-04-14            | 4           | \$38.48            | \$153.93                      | 2010-01-01 to 2010-06-30 | Credit   |  |
| 836745                        | 702929 | 2010-04-15 to 2010-06-30            | 3           | \$111.59           | \$334.77                      | 2010-01-01 to 2010-06-30 | Credit   |  |
| 836745                        | 702929 | 2010-07-01 to 2010-12-31            | 6           | \$111.59           | \$669.54                      | 2010-07-01 to 2010-12-31 | Credit   |  |
| 836745                        | 702929 | 2011-01-01 to 2011-06-30            | 6           | \$111.59           | \$669.54                      | 2011-01-01 to 2011-06-30 | Credit   |  |
| 836745                        | 702929 | 2011-07-01 to 2011-12-31            | 6           | \$111.59           | \$669.54                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 836745                        | 702929 | 2012-01-01 to 2012-04-14            | 4           | \$83.69            | \$334.77                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 836745                        | 702978 | 2012-04-15 to 2012-06-30            | 3           | \$152.06           | \$456.18                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 836745                        | 702978 | 2012-07-01 to 2012-12-31            | 6           | \$152.06           | \$912.36                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 889846                        | 674712 | 2012-07-01 to 2012-12-31            | 6           | \$117.91           | \$707.46                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date 2012-11-23</b> |        | <b>Total TAC Amount: \$1,619.82</b> |             |                    |                               |                          |          |  |
| 836745                        | 702978 | 2013-01-01 to 2013-06-30            | 6           | \$152.06           | \$912.36                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| 889846                        | 674712 | 2013-01-01 to 2013-06-30            | 6           | \$117.91           | \$707.46                      | 2013-01-01 to 2013-06-30 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-734-6**

**451 WEST 36 STREET**

**Managing Agent Information:**  
 THOMAS CORDANO  
 ANJOE REALTY INC  
 451 W. 36 ST  
 NEW YORK, NY 10018

**Owner Information:**  
 ANJOE RLTY  
 451 W 36TH STREET  
 NEW YORK, NY 10018-6320

| Docket #                      | App #  | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|-------------------------------|--------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date 2012-05-22</b> |        | <b>Total TAC Amount: \$3,254.58</b> |             |                    |                               |                          |          |  |
| 831790                        | 669446 | 2012-07-01 to 2012-12-31            | 6           | \$331.57           | \$1,989.42                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 853100                        | 672901 | 2012-07-01 to 2012-12-31            | 6           | \$210.86           | \$1,265.16                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date 2012-11-23</b> |        | <b>Total TAC Amount: \$2,501.29</b> |             |                    |                               |                          |          |  |
| 831790                        | 669446 | 2013-01-01 to 2013-05-31            | 5           | \$331.57           | \$1,657.85                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 853100                        | 672901 | 2013-01-01 to 2013-04-30            | 4           | \$210.86           | \$843.44                      | 2013-01-01 to 2013-06-30 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-735-9**

**447 WEST 37 STREET**

**Managing Agent Information:**  
UNIVERSAL  
PO BOX 400411  
BROOKLYN, NY 11240

**Owner Information:**  
447 WEST 37 REALTY LLC  
PO BOX 400411  
BROOKLYN, NY 11240

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount               | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$10.50</b> |                               |                          |          |
| 854804                        | 672838 | 2012-07-01 to 2012-12-31    | 6           | \$1.75                           | \$10.50                       | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$10.50</b> |                               |                          |          |
| 854804                        | 672838 | 2013-01-01 to 2013-06-30    | 6           | \$1.75                           | \$10.50                       | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-735-11**

**455 WEST 37 STREET**

**Managing Agent Information:**  
 ANNA EGRI  
 TF CORNERSTONE  
 290 PARK AVE SOUTH  
 NEW YORK, NY 10010

**Owner Information:**  
 128 EAST 86TH STREET  
 JOINT VENTURE  
 128 EAST 86TH STREET  
 NEW YORK, NY 10028

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$120.88</b>   |                               |                          |          |
| 895971                        | 649627 | 2012-07-01 to 2012-07-31    | 1           | \$32.04                             | \$32.04                       | 2012-07-01 to 2012-12-31 | Credit   |
| 897271                        | 669550 | 2012-07-01 to 2012-07-31    | 1           | \$32.04                             | \$32.04                       | 2012-07-01 to 2012-12-31 | Credit   |
| 902429                        | 683206 | 2012-07-01 to 2012-08-31    | 2           | \$28.40                             | \$56.80                       | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-07-19</b> |        |                             |             | <b>Total TAC Amount: \$365.40</b>   |                               |                          |          |
| 897271                        | 705971 | 2012-08-01 to 2012-12-31    | 5           | \$73.08                             | \$365.40                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-08-20</b> |        |                             |             | <b>Total TAC Amount: \$563.36</b>   |                               |                          |          |
| 895971                        | 707367 | 2012-08-01 to 2012-12-31    | 5           | \$73.08                             | \$365.40                      | 2012-07-01 to 2012-12-31 | Credit   |
| 902429                        | 708961 | 2012-09-01 to 2012-12-31    | 4           | \$49.49                             | \$197.96                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-09-21</b> |        |                             |             | <b>Total TAC Amount: \$98.95</b>    |                               |                          |          |
| 909316                        | 713889 | 2012-08-01 to 2012-12-31    | 5           | \$19.79                             | \$98.95                       | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,272.85</b> |                               |                          |          |
| 895971                        | 707367 | 2013-01-01 to 2013-06-30    | 6           | \$73.08                             | \$438.48                      | 2013-01-01 to 2013-06-30 | Credit   |
| 897271                        | 705971 | 2013-01-01 to 2013-06-30    | 6           | \$73.08                             | \$438.48                      | 2013-01-01 to 2013-06-30 | Credit   |
| 902429                        | 708961 | 2013-01-01 to 2013-06-30    | 6           | \$49.49                             | \$296.94                      | 2013-01-01 to 2013-06-30 | Credit   |
| 909316                        | 713889 | 2013-01-01 to 2013-05-31    | 5           | \$19.79                             | \$98.95                       | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-736-31**

**507 9TH AVENUE**

**Managing Agent Information:**  
THEODORE ESPOSITO  
5 FULTON STREET  
WEEHAWKEN, NJ 07087

**Owner Information:**  
THEODORE ESPOSITO  
5 FULTON STREET  
WEEHAWKEN, NJ 07087

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|
| <b>Posted Date</b> |        |                             |             | <b>Total TAC Amount: \$8,246.40</b> |                               |                          |          |  |  |
| 837342             | 700388 | 2010-07-01 to 2010-12-31    | 6           | \$343.60                            | \$2,061.60                    | 2010-07-01 to 2010-12-31 | Credit   |  |  |
| 837342             | 700388 | 2011-01-01 to 2011-06-30    | 6           | \$343.60                            | \$2,061.60                    | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 837342             | 700388 | 2011-07-01 to 2011-12-31    | 6           | \$343.60                            | \$2,061.60                    | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 837342             | 700388 | 2012-01-01 to 2012-06-30    | 6           | \$343.60                            | \$2,061.60                    | 2012-01-01 to 2012-06-30 | Credit   |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-736-32**

**509 9 AVENUE**

**Managing Agent Information:**  
KIZNER ASSOC INC  
133 WEST 72 STREET  
NEW YORK, NY 10023

**Owner Information:**  
128 EAST 86TH STREET  
JOINT VENTURE  
128 EAST 86TH STREET  
NEW YORK, NY 10028

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$105.36</b> |                               |                          |          |
| 902306                        | 700465 | 2012-04-01 to 2012-06-30    | 3           | \$35.12                           | \$105.36                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$210.72</b> |                               |                          |          |
| 902306                        | 700465 | 2012-07-01 to 2012-12-31    | 6           | \$35.12                           | \$210.72                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$105.36</b> |                               |                          |          |
| 902306                        | 700465 | 2013-01-01 to 2013-03-31    | 3           | \$35.12                           | \$105.36                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-738-15**

**335 WEST 14 STREET**

**Managing Agent Information:**  
 KENNETH L NAGIN  
 SUPERIOR MANAGEMENT  
 50 BANK STREET  
 NEW YORK, NY 10014

**Owner Information:**  
 KENNETH NAGIN  
 335-7LLC  
 50 BANK STREET  
 NEW YORK, NY 10014

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$3,888.30</b> |                               |                          |          |
| 712242C                       | 686953 | 2012-01-01 to 2012-06-30    | 6           | \$648.05                            | \$3,888.30                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$6,270.30</b> |                               |                          |          |
| 712242C                       | 636546 | 2011-01-01 to 2011-06-30    | 6           | \$99.25                             | \$595.50                      | 2011-01-01 to 2011-06-30 | Credit   |
| 712242C                       | 636546 | 2011-07-01 to 2011-12-31    | 6           | \$99.25                             | \$595.50                      | 2011-07-01 to 2011-12-31 | Credit   |
| 712242C                       | 686953 | 2012-01-01 to 2012-06-30    | 6           | \$99.25                             | \$595.50                      | 2012-01-01 to 2012-06-30 | Credit   |
| 712242C                       | 686953 | 2012-07-01 to 2012-12-31    | 6           | \$648.05                            | \$3,888.30                    | 2012-07-01 to 2012-12-31 | Credit   |
| 712242C                       | 686953 | 2012-07-01 to 2012-12-31    | 6           | \$99.25                             | \$595.50                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-07-19</b> |        |                             |             | <b>Total TAC Amount: \$612.12</b>   |                               |                          |          |
| 712242C                       | 636546 | 2011-01-01 to 2011-06-30    | 6           | (\$12.08)                           | (\$72.48)                     | 2011-01-01 to 2011-06-30 | Debit    |
| 712242C                       | 636546 | 2011-07-01 to 2011-12-31    | 6           | (\$12.08)                           | (\$72.48)                     | 2011-07-01 to 2011-12-31 | Debit    |
| 712242C                       | 686953 | 2012-01-01 to 2012-06-30    | 6           | \$63.09                             | \$378.54                      | 2012-01-01 to 2012-06-30 | Credit   |
| 712242C                       | 686953 | 2012-07-01 to 2012-12-31    | 6           | \$63.09                             | \$378.54                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-08-20</b> |        |                             |             | <b>Total TAC Amount: \$313.15</b>   |                               |                          |          |
| 908845                        | 711896 | 2012-08-01 to 2012-12-31    | 5           | \$62.63                             | \$313.15                      | 2012-07-01 to 2012-12-31 | Credit   |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-738-15**

**335 WEST 14 STREET**

**Managing Agent Information:**  
KENNETH L NAGIN  
SUPERIOR MANAGEMENT  
  
50 BANK STREET  
NEW YORK, NY 10014

**Owner Information:**  
KENNETH NAGIN  
335-7LLC  
  
50 BANK STREET  
NEW YORK, NY 10014

| Docket #           | App #             | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period                          | TAC Type |  |
|--------------------|-------------------|-----------------------------|-------------|--------------------|-------------------------------|-------------------------------------|----------|--|
| <b>Posted Date</b> | <b>2012-11-23</b> |                             |             |                    |                               | <b>Total TAC Amount: \$5,238.12</b> |          |  |
| 712242C            | 686953            | 2013-01-01 to 2013-06-30    | 6           | \$648.05           | \$3,888.30                    | 2013-01-01 to 2013-06-30            | Credit   |  |
| 712242C            | 686953            | 2013-01-01 to 2013-06-30    | 6           | \$99.25            | \$595.50                      | 2013-01-01 to 2013-06-30            | Credit   |  |
| 712242C            | 686953            | 2013-01-01 to 2013-06-30    | 6           | \$63.09            | \$378.54                      | 2013-01-01 to 2013-06-30            | Credit   |  |
| 908845             | 711896            | 2013-01-01 to 2013-06-30    | 6           | \$62.63            | \$375.78                      | 2013-01-01 to 2013-06-30            | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-738-19**

**329 WEST 14 STREET**

**Managing Agent Information:** JON SHALOM  
SKY

226 EAST 54TH STREET - STE 402  
NEW YORK, NY 10022

**Owner Information:** SKY MANAGEMENT CORP

226 EAST 54TH STREET - 402  
NEW YORK, NY 10022

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$957.12</b>   |                               |                          |          |
| 840306                        | 679516 | 2012-07-01 to 2012-10-31    | 4           | \$239.28                            | \$957.12                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-09-21</b> |        |                             |             | <b>Total TAC Amount: \$518.56</b>   |                               |                          |          |
| 840306                        | 714155 | 2012-11-01 to 2012-12-31    | 2           | \$259.28                            | \$518.56                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,555.68</b> |                               |                          |          |
| 840306                        | 714155 | 2013-01-01 to 2013-06-30    | 6           | \$259.28                            | \$1,555.68                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-738-27**

**313 WEST 14 STREET**

**Managing Agent Information:**  
THE KINSEY CORP.  
P O BOX 1129  
NEW YORK, NY 10119

**Owner Information:**  
THE KINSEY CORP  
P O BOX 1129  
NEW YORK, NY 10119

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,542.04</b> |                               |                          |          |
| 107387                        | 652745 | 2012-07-01 to 2012-08-31    | 2           | \$771.02                            | \$1,542.04                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-10-22</b> |        |                             |             | <b>Total TAC Amount: \$3,498.04</b> |                               |                          |          |
| 107387                        | 708914 | 2012-09-01 to 2012-12-31    | 4           | \$874.51                            | \$3,498.04                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$5,247.06</b> |                               |                          |          |
| 107387                        | 708914 | 2013-01-01 to 2013-06-30    | 6           | \$874.51                            | \$5,247.06                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-738-48**

**312 WEST 15 STREET**

**Managing Agent Information:**  
 EBB REALTY  
 323 WEST 14TH STREET  
 NEW YORK, NY 10014

**Owner Information:**  
 FELIX BERNARDO  
 EBB REALTY  
 323 WEST 14TH STREET  
 NEW YORK, NY 10014-5026

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$1,243.20</b> |                               |                          |          |
| 806308                        | 690973 | 2012-01-01 to 2012-06-30    | 6           | \$207.20                            | \$1,243.20                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$869.22</b>   |                               |                          |          |
| 809679                        | 692726 | 2012-01-01 to 2012-06-30    | 6           | \$144.87                            | \$869.22                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$2,112.42</b> |                               |                          |          |
| 806308                        | 690973 | 2012-07-01 to 2012-12-31    | 6           | \$207.20                            | \$1,243.20                    | 2012-07-01 to 2012-12-31 | Credit   |
| 809679                        | 692726 | 2012-07-01 to 2012-12-31    | 6           | \$144.87                            | \$869.22                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-08-20</b> |        |                             |             | <b>Total TAC Amount: \$748.92</b>   |                               |                          |          |
| 906478                        | 699993 | 2012-01-01 to 2012-06-30    | 6           | \$62.41                             | \$374.46                      | 2012-01-01 to 2012-06-30 | Credit   |
| 906478                        | 699993 | 2012-07-01 to 2012-12-31    | 6           | \$62.41                             | \$374.46                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-10-22</b> |        |                             |             | <b>Total TAC Amount: \$250.44</b>   |                               |                          |          |
| 906478                        | 699993 | 2012-01-01 to 2012-06-30    | 6           | (\$62.41)                           | (\$374.46)                    | 2012-01-01 to 2012-06-30 | Debit    |
| 906478                        | 699993 | 2012-01-01 to 2012-06-30    | 6           | \$83.28                             | \$499.68                      | 2012-01-01 to 2012-06-30 | Credit   |
| 906478                        | 699993 | 2012-07-01 to 2012-12-31    | 6           | \$83.28                             | \$499.68                      | 2012-07-01 to 2012-12-31 | Credit   |
| 906478                        | 699993 | 2012-07-01 to 2012-12-31    | 6           | (\$62.41)                           | (\$374.46)                    | 2012-07-01 to 2012-12-31 | Debit    |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-738-48**

**312 WEST 15 STREET**

**Managing Agent Information:**  
 EBB REALTY  
 323 WEST 14TH STREET  
 NEW YORK, NY 10014

**Owner Information:**  
 FELIX BERNARDO  
 EBB REALTY  
 323 WEST 14TH STREET  
 NEW YORK, NY 10014-5026

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date</b> |        | <b>2012-11-23</b>           |             | <b>Total TAC Amount: \$2,612.10</b> |                               |                          |          |  |
| 806308             | 690973 | 2013-01-01 to 2013-06-30    | 6           | \$207.20                            | \$1,243.20                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 809679             | 692726 | 2013-01-01 to 2013-06-30    | 6           | \$144.87                            | \$869.22                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| 906478             | 699993 | 2013-01-01 to 2013-06-30    | 6           | \$83.28                             | \$499.68                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| 906478             | 699993 | 2013-01-01 to 2013-06-30    | 6           | (\$62.41)                           | (\$374.46)                    | 2013-01-01 to 2013-06-30 | Debit    |  |
| 906478             | 699993 | 2013-01-01 to 2013-06-30    | 6           | (\$3.53)                            | (\$21.18)                     | 2013-01-01 to 2013-06-30 | Debit    |  |
| 906478             | 699993 | 2013-01-01 to 2013-06-30    | 6           | \$62.41                             | \$374.46                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| 906478             | 699993 | 2013-01-01 to 2013-06-30    | 6           | \$3.53                              | \$21.18                       | 2013-01-01 to 2013-06-30 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-738-57**

**330 WEST 15 STREET**

Managing  
Agent  
Information:

Owner  
Information: E B B REALTY

323 WEST 14 STREET  
NEW YORK, NY 10014-2208

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$554.70</b>   |                               |                          |          |
| 852135                        | 650670 | 2012-07-01 to 2012-08-31    | 2           | \$277.35                            | \$554.70                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-08-20</b> |        |                             |             | <b>Total TAC Amount: \$1,250.76</b> |                               |                          |          |
| 852135                        | 709666 | 2012-09-01 to 2012-12-31    | 4           | \$312.69                            | \$1,250.76                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,876.14</b> |                               |                          |          |
| 852135                        | 709666 | 2013-01-01 to 2013-06-30    | 6           | \$312.69                            | \$1,876.14                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-738-68**

**352 WEST 15 STREET**

**Managing Agent Information:**  
 LOUIS J DE'VITO  
 23 BARROW STREET  
 NEW YORK, NY 10014

**Owner Information:**  
 WEST 15TH ST ASSOCIAT  
 352 W 15TH STREET  
 NEW YORK, NY 10011-5945

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$3,427.74</b> |                               |                          |          |
| 825543                        | 692459 | 2012-01-01 to 2012-06-30    | 6           | \$571.29                            | \$3,427.74                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$3,279.12</b> |                               |                          |          |
| 825543                        | 637251 | 2010-01-01 to 2010-06-30    | 6           | \$89.67                             | \$538.02                      | 2010-01-01 to 2010-06-30 | Credit   |
| 825543                        | 637251 | 2010-07-01 to 2010-12-31    | 6           | \$89.67                             | \$538.02                      | 2010-07-01 to 2010-12-31 | Credit   |
| 825543                        | 637251 | 2011-01-01 to 2011-06-30    | 6           | \$93.92                             | \$563.52                      | 2011-01-01 to 2011-06-30 | Credit   |
| 825543                        | 637251 | 2011-01-01 to 2011-06-30    | 6           | \$89.67                             | \$538.02                      | 2011-01-01 to 2011-06-30 | Credit   |
| 825543                        | 637251 | 2011-07-01 to 2011-12-31    | 6           | \$93.92                             | \$563.52                      | 2011-07-01 to 2011-12-31 | Credit   |
| 825543                        | 637251 | 2011-07-01 to 2011-12-31    | 6           | \$89.67                             | \$538.02                      | 2011-07-01 to 2011-12-31 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$3,427.74</b> |                               |                          |          |
| 825543                        | 692459 | 2012-07-01 to 2012-12-31    | 6           | \$571.29                            | \$3,427.74                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-06-22</b> |        |                             |             | <b>Total TAC Amount: \$3,760.92</b> |                               |                          |          |
| 825543                        | 692459 | 2012-01-01 to 2012-06-30    | 6           | \$313.41                            | \$1,880.46                    | 2012-01-01 to 2012-06-30 | Credit   |
| 825543                        | 692459 | 2012-07-01 to 2012-12-31    | 6           | \$313.41                            | \$1,880.46                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-08-20</b> |        |                             |             | <b>Total TAC Amount: \$476.64</b>   |                               |                          |          |
| 825543                        | 637251 | 2011-07-01 to 2011-12-31    | 6           | \$26.48                             | \$158.88                      | 2011-07-01 to 2011-12-31 | Credit   |
| 825543                        | 692459 | 2012-01-01 to 2012-06-30    | 6           | \$26.48                             | \$158.88                      | 2012-01-01 to 2012-06-30 | Credit   |
| 825543                        | 692459 | 2012-07-01 to 2012-12-31    | 6           | \$26.48                             | \$158.88                      | 2012-07-01 to 2012-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-738-68**

**352 WEST 15 STREET**

**Managing Agent Information:**  
 LOUIS J DE'VITO  
 23 BARROW STREET  
 NEW YORK, NY 10014

**Owner Information:**  
 WEST 15TH ST ASSOCIAT  
 352 W 15TH STREET  
 NEW YORK, NY 10011-5945

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date</b> |        | <b>2012-11-23</b>           |             | <b>Total TAC Amount: \$5,495.88</b> |                               |                          |          |  |
| 825543             | 637251 | 2010-07-01 to 2010-12-31    | 6           | \$0.80                              | \$4.80                        | 2010-07-01 to 2010-12-31 | Credit   |  |
| 825543             | 637251 | 2011-01-01 to 2011-06-30    | 6           | \$0.80                              | \$4.80                        | 2011-01-01 to 2011-06-30 | Credit   |  |
| 825543             | 637251 | 2011-07-01 to 2011-12-31    | 6           | \$0.80                              | \$4.80                        | 2011-07-01 to 2011-12-31 | Credit   |  |
| 825543             | 692459 | 2012-01-01 to 2012-06-30    | 6           | \$0.80                              | \$4.80                        | 2012-01-01 to 2012-06-30 | Credit   |  |
| 825543             | 692459 | 2012-07-01 to 2012-12-31    | 6           | \$0.80                              | \$4.80                        | 2012-07-01 to 2012-12-31 | Credit   |  |
| 825543             | 692459 | 2013-01-01 to 2013-06-30    | 6           | \$26.48                             | \$158.88                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| 825543             | 692459 | 2013-01-01 to 2013-06-30    | 6           | \$313.41                            | \$1,880.46                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 825543             | 692459 | 2013-01-01 to 2013-06-30    | 6           | \$571.29                            | \$3,427.74                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 825543             | 692459 | 2013-01-01 to 2013-06-30    | 6           | \$0.80                              | \$4.80                        | 2013-01-01 to 2013-06-30 | Credit   |  |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-738-72**

**358 WEST 15 STREET**

**Managing Agent Information:**  
 LOUIS J DEVITO  
 23 BARROW STREET  
 NEW YORK, NY 10014

**Owner Information:**  
 WEST 15TH ST ASSOCIATIES  
 23 BARROW STREET  
 NEW YORK, NY 10014

| Docket #                      | App #  | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|-------------------------------|--------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date 2012-04-19</b> |        | <b>Total TAC Amount: \$2,747.88</b> |             |                    |                               |                          |          |  |
| 820302                        | 637273 | 2010-01-01 to 2010-06-30            | 6           | \$79.49            | \$476.94                      | 2010-01-01 to 2010-06-30 | Credit   |  |
| 820302                        | 637273 | 2010-07-01 to 2010-12-31            | 6           | \$79.49            | \$476.94                      | 2010-07-01 to 2010-12-31 | Credit   |  |
| 820302                        | 637273 | 2011-01-01 to 2011-06-30            | 6           | \$79.49            | \$476.94                      | 2011-01-01 to 2011-06-30 | Credit   |  |
| 820302                        | 637273 | 2011-01-01 to 2011-06-30            | 6           | \$56.77            | \$340.62                      | 2011-01-01 to 2011-06-30 | Credit   |  |
| 820302                        | 637273 | 2011-07-01 to 2011-12-31            | 6           | \$79.49            | \$476.94                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 820302                        | 637273 | 2011-07-01 to 2011-12-31            | 6           | \$56.77            | \$340.62                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 820302                        | 637273 | 2011-07-01 to 2011-12-31            | 6           | \$26.48            | \$158.88                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| <b>Posted Date 2012-07-19</b> |        | <b>Total TAC Amount: \$2,886.34</b> |             |                    |                               |                          |          |  |
| 849475                        | 650335 | 2010-11-01 to 2010-12-31            | 2           | \$26.48            | \$52.96                       | 2010-07-01 to 2010-12-31 | Credit   |  |
| 849475                        | 650335 | 2011-01-01 to 2011-06-30            | 6           | \$26.48            | \$158.88                      | 2011-01-01 to 2011-06-30 | Credit   |  |
| 849475                        | 650335 | 2011-07-01 to 2011-12-31            | 6           | \$26.48            | \$158.88                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 849475                        | 650335 | 2012-01-01 to 2012-05-31            | 5           | \$26.48            | \$132.40                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 849475                        | 702944 | 2012-06-01 to 2012-06-30            | 1           | \$340.46           | \$340.46                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 849475                        | 702944 | 2012-07-01 to 2012-12-31            | 6           | \$340.46           | \$2,042.76                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date 2012-10-22</b> |        | <b>Total TAC Amount: \$615.84</b>   |             |                    |                               |                          |          |  |
| 876518                        | 704395 | 2012-05-01 to 2012-06-30            | 2           | \$76.98            | \$153.96                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 876518                        | 704395 | 2012-07-01 to 2012-12-31            | 6           | \$76.98            | \$461.88                      | 2012-07-01 to 2012-12-31 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-738-72**

**358 WEST 15 STREET**

**Managing Agent Information:**  
 LOUIS J DEVITO  
 23 BARROW STREET  
 NEW YORK, NY 10014

**Owner Information:**  
 WEST 15TH ST ASSOCIATIES  
 23 BARROW STREET  
 NEW YORK, NY 10014

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date</b> |        | <b>2012-11-23</b>           |             | <b>Total TAC Amount: \$2,923.56</b> |                               |                          |          |  |
| 820302             | 637273 | 2010-07-01 to 2010-12-31    | 6           | \$1.04                              | \$6.24                        | 2010-07-01 to 2010-12-31 | Credit   |  |
| 820302             | 637273 | 2011-01-01 to 2011-06-30    | 6           | \$1.04                              | \$6.24                        | 2011-01-01 to 2011-06-30 | Credit   |  |
| 820302             | 637273 | 2011-07-01 to 2011-12-31    | 6           | \$1.04                              | \$6.24                        | 2011-07-01 to 2011-12-31 | Credit   |  |
| 849475             | 650335 | 2010-07-01 to 2010-12-31    | 6           | \$0.80                              | \$4.80                        | 2010-07-01 to 2010-12-31 | Credit   |  |
| 849475             | 650335 | 2011-01-01 to 2011-06-30    | 6           | \$0.80                              | \$4.80                        | 2011-01-01 to 2011-06-30 | Credit   |  |
| 849475             | 650335 | 2011-07-01 to 2011-12-31    | 6           | \$0.80                              | \$4.80                        | 2011-07-01 to 2011-12-31 | Credit   |  |
| 849475             | 650335 | 2012-01-01 to 2012-05-31    | 5           | \$0.80                              | \$4.00                        | 2012-01-01 to 2012-06-30 | Credit   |  |
| 849475             | 702944 | 2012-06-01 to 2012-06-30    | 1           | \$0.80                              | \$0.80                        | 2012-01-01 to 2012-06-30 | Credit   |  |
| 849475             | 702944 | 2012-07-01 to 2012-12-31    | 6           | \$0.80                              | \$4.80                        | 2012-07-01 to 2012-12-31 | Credit   |  |
| 849475             | 702944 | 2013-01-01 to 2013-06-30    | 6           | \$340.46                            | \$2,042.76                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 849475             | 702944 | 2013-01-01 to 2013-06-30    | 6           | \$0.80                              | \$4.80                        | 2013-01-01 to 2013-06-30 | Credit   |  |
| 876518             | 704395 | 2013-01-01 to 2013-06-30    | 6           | \$76.98                             | \$461.88                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| 876518             | 704395 | 2013-01-01 to 2013-06-30    | 6           | \$61.90                             | \$371.40                      | 2013-01-01 to 2013-06-30 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-738-1003      85 8 AVENUE**

**Managing Agent Information:**

MANHATTAN REALTY  
166 MONTAGUE STREET  
BROOKLYN, NY 11201

**Owner Information:**

85 8TH OWNERS CORP  
166 MONTAGUE STREET  
BROOKLYN, NY 11201

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date</b> |        |                             |             | <b>2012-08-20</b>                   |                               |                          |          |
|                    |        |                             |             | <b>Total TAC Amount: (\$379.13)</b> |                               |                          |          |
| 823799             | 614413 | 2011-03-01 to 2011-03-31    | 1           | (\$379.13)                          | (\$379.13)                    | 2011-01-01 to 2011-06-30 | Debit    |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-740-10**

**347 WEST 16 STREET**

**Managing Agent Information:**

BENEDICT  
P O BOX 188  
BRONX, NY 10471

**Owner Information:**

347 WEST 16 ST LLC  
4570 MANHATTAN COLLEGE PKWAY  
RIVERDALE, NY 10471

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$128.92</b> |                               |                          |          |
| 897432                        | 656784 | 2012-07-01 to 2012-10-31    | 4           | \$32.23                           | \$128.92                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-10-22</b> |        |                             |             | <b>Total TAC Amount: \$144.46</b> |                               |                          |          |
| 897432                        | 715660 | 2012-11-01 to 2012-12-31    | 2           | \$72.23                           | \$144.46                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$433.38</b> |                               |                          |          |
| 897432                        | 715660 | 2013-01-01 to 2013-06-30    | 6           | \$72.23                           | \$433.38                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-740-48**

**330 WEST 17 STREET**

**Managing Agent Information:**

CHELSEA 17, LLC

60 EAST 42ND STREET - 2015  
NEW YORK, NY 10165

**Owner Information:**

GOLDFEIN PROPERTIES

60 EAST 42ND STREET-2015  
NEW YORK, NY 10165

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$3,738.90</b> |                               |                          |          |
| 857959                        | 692272 | 2012-01-01 to 2012-06-30    | 6           | \$430.03                            | \$2,580.18                    | 2012-01-01 to 2012-06-30 | Credit   |
| 869781                        | 691971 | 2012-01-01 to 2012-06-30    | 6           | \$193.12                            | \$1,158.72                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$3,738.90</b> |                               |                          |          |
| 857959                        | 692272 | 2012-07-01 to 2012-12-31    | 6           | \$430.03                            | \$2,580.18                    | 2012-07-01 to 2012-12-31 | Credit   |
| 869781                        | 691971 | 2012-07-01 to 2012-12-31    | 6           | \$193.12                            | \$1,158.72                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-07-19</b> |        |                             |             | <b>Total TAC Amount: \$116.98</b>   |                               |                          |          |
| 870676                        | 698280 | 2012-01-01 to 2012-06-30    | 6           | \$3.36                              | \$20.16                       | 2012-01-01 to 2012-06-30 | Credit   |
| 870676                        | 698280 | 2012-07-01 to 2012-12-31    | 6           | \$3.36                              | \$20.16                       | 2012-07-01 to 2012-12-31 | Credit   |
| 870676                        | 698280 | 2012-11-01 to 2012-12-31    | 2           | \$38.33                             | \$76.66                       | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-08-20</b> |        |                             |             | <b>Total TAC Amount: \$965.28</b>   |                               |                          |          |
| 857959                        | 692272 | 2012-01-01 to 2012-06-30    | 6           | \$34.47                             | \$206.82                      | 2012-01-01 to 2012-06-30 | Credit   |
| 857959                        | 692272 | 2012-07-01 to 2012-12-31    | 6           | \$34.47                             | \$206.82                      | 2012-07-01 to 2012-12-31 | Credit   |
| 869781                        | 691971 | 2012-01-01 to 2012-06-30    | 6           | \$45.97                             | \$275.82                      | 2012-01-01 to 2012-06-30 | Credit   |
| 869781                        | 691971 | 2012-07-01 to 2012-12-31    | 6           | \$45.97                             | \$275.82                      | 2012-07-01 to 2012-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-740-48**

**330 WEST 17 STREET**

**Managing Agent Information:**

CHELSEA 17, LLC  
60 EAST 42ND STREET - 2015  
NEW YORK, NY 10165

**Owner Information:**

GOLDFEIN PROPERTIES  
60 EAST 42ND STREET-2015  
NEW YORK, NY 10165

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period                          | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|--------------------|-------------------------------|-------------------------------------|----------|
| <b>Posted Date 2012-09-21</b> |        |                             |             |                    |                               | <b>Total TAC Amount: \$840.24</b>   |          |
| 869781                        | 635835 | 2010-01-01 to 2010-06-30    | 6           | \$37.45            | \$224.70                      | 2010-01-01 to 2010-06-30            | Credit   |
| 869781                        | 635835 | 2010-07-01 to 2010-12-31    | 6           | \$37.45            | \$224.70                      | 2010-07-01 to 2010-12-31            | Credit   |
| 869781                        | 635835 | 2011-01-01 to 2011-06-30    | 6           | (\$4.88)           | (\$29.28)                     | 2011-01-01 to 2011-06-30            | Debit    |
| 869781                        | 635835 | 2011-01-01 to 2011-06-30    | 6           | \$37.45            | \$224.70                      | 2011-01-01 to 2011-06-30            | Credit   |
| 869781                        | 635835 | 2011-07-01 to 2011-12-31    | 6           | \$37.45            | \$224.70                      | 2011-07-01 to 2011-12-31            | Credit   |
| 869781                        | 635835 | 2011-07-01 to 2011-12-31    | 6           | (\$4.88)           | (\$29.28)                     | 2011-07-01 to 2011-12-31            | Debit    |
| <b>Posted Date 2012-11-23</b> |        |                             |             |                    |                               | <b>Total TAC Amount: \$4,471.68</b> |          |
| 857959                        | 692272 | 2013-01-01 to 2013-06-30    | 6           | \$34.47            | \$206.82                      | 2013-01-01 to 2013-06-30            | Credit   |
| 857959                        | 692272 | 2013-01-01 to 2013-06-30    | 6           | \$430.03           | \$2,580.18                    | 2013-01-01 to 2013-06-30            | Credit   |
| 869781                        | 691971 | 2013-01-01 to 2013-06-30    | 6           | \$45.97            | \$275.82                      | 2013-01-01 to 2013-06-30            | Credit   |
| 869781                        | 691971 | 2013-01-01 to 2013-06-30    | 6           | \$193.12           | \$1,158.72                    | 2013-01-01 to 2013-06-30            | Credit   |
| 870676                        | 698280 | 2013-01-01 to 2013-06-30    | 6           | \$3.36             | \$20.16                       | 2013-01-01 to 2013-06-30            | Credit   |
| 870676                        | 698280 | 2013-01-01 to 2013-06-30    | 6           | \$38.33            | \$229.98                      | 2013-01-01 to 2013-06-30            | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-740-51**

**336 WEST 17 STREET**

**Managing Agent Information:**  
SIDNEY RUBELL  
348 WEST 23 STREET  
NEW YORK, NY 10011

**Owner Information:**  
SIDNEY RUBELL  
348 W 23RD STREET  
NEW YORK, NY 10011-2214

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-03-20</b> |        |                             |             | <b>Total TAC Amount: \$1,112.85</b> |                               |                          |          |
| 869458                        | 695487 | 2012-02-03 to 2012-06-30    | 5           | \$222.57                            | \$1,112.85                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,335.42</b> |                               |                          |          |
| 869458                        | 695487 | 2012-07-01 to 2012-12-31    | 6           | \$222.57                            | \$1,335.42                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,335.42</b> |                               |                          |          |
| 869458                        | 695487 | 2013-01-01 to 2013-06-30    | 6           | \$222.57                            | \$1,335.42                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-741-1**

**108 9 AVENUE**

**Managing Agent Information:**  
 CATHERINE ECONOMAKIS  
 GRANITE INTERNATIONAL MGMT  
 138 ATLANTIC AVENUE  
 BROOKLYN, NY 11201

**Owner Information:**  
 110 NINTH AVENUE CORP  
 138 ATLANTIC AVENUE  
 BROOKLYN, NY 11201

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$897.90</b>   |                               |                          |          |
| 871774                        | 679563 | 2012-07-01 to 2012-12-31    | 6           | \$149.65                            | \$897.90                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-06-22</b> |        |                             |             | <b>Total TAC Amount: \$1,974.40</b> |                               |                          |          |
| 892900                        | 700132 | 2012-03-01 to 2012-06-30    | 4           | \$197.44                            | \$789.76                      | 2012-01-01 to 2012-06-30 | Credit   |
| 892900                        | 700132 | 2012-07-01 to 2012-12-31    | 6           | \$197.44                            | \$1,184.64                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$2,082.54</b> |                               |                          |          |
| 871774                        | 679563 | 2013-01-01 to 2013-06-30    | 6           | \$149.65                            | \$897.90                      | 2013-01-01 to 2013-06-30 | Credit   |
| 892900                        | 700132 | 2013-01-01 to 2013-06-30    | 6           | \$197.44                            | \$1,184.64                    | 2013-01-01 to 2013-06-30 | Credit   |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-741-34**

**151 8 AVENUE**

**Managing Agent Information:**  
MITCHELL CHWATT  
KELMAR HOLDING  
  
300 WEST 55 STREET - #2V  
NEW YORK, NY 10019

**Owner Information:**  
JEM 151 ASSOCIATES  
  
300 W 55 STREET  
NEW YORK, NY 10019

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$79.52</b>    |                               |                          |          |
| 900978                        | 672106 | 2012-07-01 to 2012-07-31    | 1           | \$79.52                             | \$79.52                       | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,995.18</b> |                               |                          |          |
| 900978                        | 717612 | 2012-08-01 to 2012-12-31    | 5           | \$181.38                            | \$906.90                      | 2012-07-01 to 2012-12-31 | Credit   |
| 900978                        | 717612 | 2013-01-01 to 2013-06-30    | 6           | \$181.38                            | \$1,088.28                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-741-39**

**306 W 18 STREET**

**Managing Agent Information:**  
306 W 18 REALTY LLC  
  
145 HUGUENOT ST  
NEW ROCHELLE, NY 10801

**Owner Information:**  
128 EAST 86TH STREET  
JOINT VENTURE  
128 EAST 86TH STREET  
NEW YORK, NY 10028

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| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount       | Total TAC for this Tax Period | TAX Period               | TAC Type        |
|--------------------|--------|-----------------------------|-------------|--------------------------|-------------------------------|--------------------------|-----------------|
| <b>Posted Date</b> |        |                             |             | <b>Total TAC Amount:</b> |                               | <b>2012-05-22</b>        | <b>\$720.72</b> |
| 897169             | 661786 | 2012-07-01 to 2012-12-31    | 6           | \$120.12                 | \$720.72                      | 2012-07-01 to 2012-12-31 | Credit          |

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# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-741-62**

**354 WEST 18 STREET**

**Managing Agent Information:**

CHELSEA REALTY MANAGEMENT,  
165 NINTH AVENUE - 2 FL  
NEW YORK, NY 10011

**Owner Information:**

352-354 W. 18 REALTY LLC  
S.W. MANAGEMENT LLC  
352-354 W. 18 REALTY LLC  
NEW ROCHELLE, NY 10801

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$636.42</b> |                               |                          |          |
| 738279C                       | 699442 | 2012-01-01 to 2012-06-30    | 6           | \$106.07                          | \$636.42                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$636.42</b> |                               |                          |          |
| 738279C                       | 699442 | 2012-07-01 to 2012-12-31    | 6           | \$106.07                          | \$636.42                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$636.42</b> |                               |                          |          |
| 738279C                       | 699442 | 2013-01-01 to 2013-06-30    | 6           | \$106.07                          | \$636.42                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-741-67**

**112 9 AVENUE**

**Managing Agent Information:**  
 MARTIN RISKIN  
 11 WOODHILL LANE  
 GLEN HEAD, NY 11545

**Owner Information:**  
 GOODMAN & RISKIN  
 364 WEST 18 STREET  
 NEW YORK, NY 10011

| Docket #                      | App #  | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|-------------------------------|--------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date 2012-01-23</b> |        | <b>Total TAC Amount: \$2,122.20</b> |             |                    |                               |                          |          |  |
| 890029                        | 620211 | 2010-09-01 to 2010-12-31            | 4           | \$43.40            | \$173.60                      | 2010-07-01 to 2010-12-31 | Credit   |  |
| 890029                        | 620211 | 2011-01-01 to 2011-06-30            | 6           | \$43.40            | \$260.40                      | 2011-01-01 to 2011-06-30 | Credit   |  |
| 890029                        | 620211 | 2011-07-01 to 2011-08-31            | 2           | \$43.40            | \$86.80                       | 2011-07-01 to 2011-12-31 | Credit   |  |
| 890029                        | 678748 | 2011-09-01 to 2011-12-31            | 4           | \$160.14           | \$640.56                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 890029                        | 678748 | 2012-01-01 to 2012-06-30            | 6           | \$160.14           | \$960.84                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| <b>Posted Date 2012-02-22</b> |        | <b>Total TAC Amount: \$2,354.70</b> |             |                    |                               |                          |          |  |
| 819069                        | 634957 | 2010-01-01 to 2010-06-30            | 6           | \$36.48            | \$218.88                      | 2010-01-01 to 2010-06-30 | Credit   |  |
| 819069                        | 634957 | 2010-01-01 to 2010-06-30            | 6           | \$4.20             | \$25.20                       | 2010-01-01 to 2010-06-30 | Credit   |  |
| 819069                        | 634957 | 2010-07-01 to 2010-12-31            | 6           | \$36.48            | \$218.88                      | 2010-07-01 to 2010-12-31 | Credit   |  |
| 819069                        | 634957 | 2010-07-01 to 2010-12-31            | 6           | \$4.20             | \$25.20                       | 2010-07-01 to 2010-12-31 | Credit   |  |
| 819069                        | 634957 | 2011-01-01 to 2011-06-30            | 6           | \$4.20             | \$25.20                       | 2011-01-01 to 2011-06-30 | Credit   |  |
| 819069                        | 634957 | 2011-01-01 to 2011-06-30            | 6           | \$49.65            | \$297.90                      | 2011-01-01 to 2011-06-30 | Credit   |  |
| 819069                        | 634957 | 2011-01-01 to 2011-06-30            | 6           | \$36.48            | \$218.88                      | 2011-01-01 to 2011-06-30 | Credit   |  |
| 819069                        | 634957 | 2011-07-01 to 2011-12-31            | 6           | \$4.20             | \$25.20                       | 2011-07-01 to 2011-12-31 | Credit   |  |
| 819069                        | 634957 | 2011-07-01 to 2011-12-31            | 6           | \$49.65            | \$297.90                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 819069                        | 634957 | 2011-07-01 to 2011-12-31            | 6           | \$36.48            | \$218.88                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 819069                        | 691464 | 2012-01-01 to 2012-06-30            | 6           | \$130.43           | \$782.58                      | 2012-01-01 to 2012-06-30 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-741-67**

**112 9 AVENUE**

**Managing Agent Information:**  
 MARTIN RISKIN  
 11 WOODHILL LANE  
 GLEN HEAD, NY 11545

**Owner Information:**  
 GOODMAN & RISKIN  
 364 WEST 18 STREET  
 NEW YORK, NY 10011

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|
| <b>Posted Date</b> |        | <b>2012-05-22</b>           |             | <b>Total TAC Amount: \$6,101.34</b> |                               |                          |          |  |  |
| 819069             | 691464 | 2012-07-01 to 2012-12-31    | 6           | \$130.43                            | \$782.58                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 878817             | 642471 | 2010-09-01 to 2010-12-31    | 4           | \$65.09                             | \$260.36                      | 2010-07-01 to 2010-12-31 | Credit   |  |  |
| 878817             | 642471 | 2011-01-01 to 2011-06-30    | 6           | \$65.09                             | \$390.54                      | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 878817             | 642471 | 2011-07-01 to 2011-12-31    | 6           | \$65.09                             | \$390.54                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 878817             | 642471 | 2012-01-01 to 2012-05-31    | 5           | \$65.09                             | \$325.45                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 878817             | 703111 | 2012-06-01 to 2012-06-30    | 1           | \$427.29                            | \$427.29                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 878817             | 703111 | 2012-07-01 to 2012-12-31    | 6           | \$427.29                            | \$2,563.74                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 890029             | 678748 | 2012-07-01 to 2012-12-31    | 6           | \$160.14                            | \$960.84                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| <b>Posted Date</b> |        | <b>2012-06-22</b>           |             | <b>Total TAC Amount: \$2,301.72</b> |                               |                          |          |  |  |
| 745616             | 704714 | 2012-07-01 to 2012-12-31    | 6           | \$383.62                            | \$2,301.72                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| <b>Posted Date</b> |        | <b>2012-07-19</b>           |             | <b>Total TAC Amount: \$568.80</b>   |                               |                          |          |  |  |
| 819069             | 691464 | 2012-01-01 to 2012-06-30    | 6           | \$47.40                             | \$284.40                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 819069             | 691464 | 2012-07-01 to 2012-12-31    | 6           | \$47.40                             | \$284.40                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| <b>Posted Date</b> |        | <b>2012-09-21</b>           |             | <b>Total TAC Amount: \$868.00</b>   |                               |                          |          |  |  |
| 819069             | 634957 | 2011-05-01 to 2011-06-30    | 2           | \$43.40                             | \$86.80                       | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 819069             | 634957 | 2011-07-01 to 2011-12-31    | 6           | \$43.40                             | \$260.40                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 819069             | 691464 | 2012-01-01 to 2012-06-30    | 6           | \$43.40                             | \$260.40                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 819069             | 691464 | 2012-07-01 to 2012-12-31    | 6           | \$43.40                             | \$260.40                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-741-67**

**112 9 AVENUE**

**Managing Agent Information:**  
MARTIN RISKIN  
11 WOODHILL LANE  
GLEN HEAD, NY 11545

**Owner Information:**  
GOODMAN & RISKIN  
364 WEST 18 STREET  
NEW YORK, NY 10011

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date</b> |        | <b>2012-11-23</b>           |             | <b>Total TAC Amount: \$7,153.68</b> |                               |                          |          |  |  |  |
| 745616             | 704714 | 2013-01-01 to 2013-06-30    | 6           | \$383.62                            | \$2,301.72                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 819069             | 691464 | 2013-01-01 to 2013-06-30    | 6           | \$47.40                             | \$284.40                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 819069             | 691464 | 2013-01-01 to 2013-06-30    | 6           | \$130.43                            | \$782.58                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 819069             | 691464 | 2013-01-01 to 2013-06-30    | 6           | \$43.40                             | \$260.40                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 878817             | 703111 | 2013-01-01 to 2013-06-30    | 6           | \$427.29                            | \$2,563.74                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 890029             | 678748 | 2013-01-01 to 2013-06-30    | 6           | \$160.14                            | \$960.84                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-742-22**

**319 WEST 18 STREET**

**Managing Agent Information:**

DOUBLE CHAI PARTNERS  
BUCHBINDER & WARREN LLC  
1 UNION SQUARE WEST 4TH FLOOR  
NEW YORK, NY 10003 338

**Owner Information:**

DOUBLE CHAI PARTNERS LLC  
BUCHBINDER & WARREN LLC  
1 UNION SQUARE WEST 4 FLOOR  
NEW YORK, NY 10003

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$2,157.00</b> |                               |                          |          |
| 862302                        | 692428 | 2012-01-01 to 2012-06-30    | 6           | \$111.49                            | \$668.94                      | 2012-01-01 to 2012-06-30 | Credit   |
| 872972                        | 693082 | 2012-01-01 to 2012-06-30    | 6           | \$248.01                            | \$1,488.06                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$1,638.06</b> |                               |                          |          |
| 862302                        | 646493 | 2011-01-01 to 2011-06-30    | 6           | \$6.86                              | \$41.16                       | 2011-01-01 to 2011-06-30 | Credit   |
| 862302                        | 646493 | 2011-07-01 to 2011-12-31    | 6           | \$6.86                              | \$41.16                       | 2011-07-01 to 2011-12-31 | Credit   |
| 870240                        | 697258 | 2012-01-01 to 2012-06-30    | 6           | \$212.32                            | \$1,273.92                    | 2012-01-01 to 2012-06-30 | Credit   |
| 890943                        | 698061 | 2012-05-01 to 2012-06-30    | 2           | \$140.91                            | \$281.82                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$5,396.00</b> |                               |                          |          |
| 857850                        | 647938 | 2012-07-01 to 2012-07-31    | 1           | \$208.22                            | \$208.22                      | 2012-07-01 to 2012-12-31 | Credit   |
| 862302                        | 692428 | 2012-01-01 to 2012-06-30    | 6           | \$75.95                             | \$455.70                      | 2012-01-01 to 2012-06-30 | Credit   |
| 862302                        | 692428 | 2012-07-01 to 2012-12-31    | 6           | \$111.49                            | \$668.94                      | 2012-07-01 to 2012-12-31 | Credit   |
| 862302                        | 692428 | 2012-07-01 to 2012-12-31    | 6           | \$75.95                             | \$455.70                      | 2012-07-01 to 2012-12-31 | Credit   |
| 870240                        | 697258 | 2012-07-01 to 2012-12-31    | 6           | \$212.32                            | \$1,273.92                    | 2012-07-01 to 2012-12-31 | Credit   |
| 872972                        | 693082 | 2012-07-01 to 2012-12-31    | 6           | \$248.01                            | \$1,488.06                    | 2012-07-01 to 2012-12-31 | Credit   |
| 890943                        | 698061 | 2012-07-01 to 2012-12-31    | 6           | \$140.91                            | \$845.46                      | 2012-07-01 to 2012-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-742-22**

**319 WEST 18 STREET**

**Managing Agent Information:**

DOUBLE CHAI PARTNERS  
 BUCHBINDER & WARREN LLC  
 1 UNION SQUARE WEST 4TH FLOOR  
 NEW YORK, NY 10003 338

**Owner Information:**

DOUBLE CHAI PARTNERS LLC  
 BUCHBINDER & WARREN LLC  
 1 UNION SQUARE WEST 4 FLOOR  
 NEW YORK, NY 10003

| Docket #                      | App #  | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|-------------------------------|--------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date 2012-07-19</b> |        | <b>Total TAC Amount: \$2,372.51</b> |             |                    |                               |                          |          |  |
| 857850                        | 647938 | 2011-12-01 to 2011-12-31            | 1           | \$42.15            | \$42.15                       | 2011-07-01 to 2011-12-31 | Credit   |  |
| 857850                        | 647938 | 2011-12-01 to 2011-12-31            | 1           | \$493.92           | \$493.92                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 857850                        | 647938 | 2012-01-01 to 2012-06-30            | 6           | \$42.15            | \$252.90                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 857850                        | 647938 | 2012-07-01 to 2012-07-31            | 1           | \$42.15            | \$42.15                       | 2012-07-01 to 2012-12-31 | Credit   |  |
| 857850                        | 705739 | 2012-08-01 to 2012-12-31            | 5           | \$304.36           | \$1,521.80                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 857850                        | 705739 | 2012-12-01 to 2012-12-31            | 1           | \$19.59            | \$19.59                       | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date 2012-08-20</b> |        | <b>Total TAC Amount: \$829.08</b>   |             |                    |                               |                          |          |  |
| 872972                        | 693082 | 2012-01-01 to 2012-06-30            | 6           | \$69.09            | \$414.54                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 872972                        | 693082 | 2012-07-01 to 2012-12-31            | 6           | \$69.09            | \$414.54                      | 2012-07-01 to 2012-12-31 | Credit   |  |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-742-22**

**319 WEST 18 STREET**

**Managing Agent Information:**  
 DOUBLE CHAI PARTNERS  
 BUCHBINDER & WARREN LLC  
 1 UNION SQUARE WEST 4TH FLOOR  
 NEW YORK, NY 10003 338

**Owner Information:**  
 DOUBLE CHAI PARTNERS LLC  
 BUCHBINDER & WARREN LLC  
 1 UNION SQUARE WEST 4 FLOOR  
 NEW YORK, NY 10003

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date</b> |        | <b>2012-10-22</b>           |             | <b>Total TAC Amount: \$1,908.87</b> |                               |                          |          |
| 870240             | 697258 | 2012-01-01 to 2012-01-31    | 1           | \$740.88                            | \$740.88                      | 2012-01-01 to 2012-06-30 | Credit   |
| 870240             | 697258 | 2012-01-01 to 2012-06-30    | 6           | (\$0.12)                            | (\$0.72)                      | 2012-01-01 to 2012-06-30 | Debit    |
| 870240             | 697258 | 2012-07-01 to 2012-12-31    | 6           | (\$0.12)                            | (\$0.72)                      | 2012-07-01 to 2012-12-31 | Debit    |
| 870240             | 697258 | 2012-08-01 to 2012-12-31    | 5           | \$47.89                             | \$239.45                      | 2012-07-01 to 2012-12-31 | Credit   |
| 872972             | 693082 | 2012-08-01 to 2012-12-31    | 5           | \$61.74                             | \$308.70                      | 2012-07-01 to 2012-12-31 | Credit   |
| 890943             | 650562 | 2010-05-01 to 2010-06-30    | 2           | (\$2.18)                            | (\$4.36)                      | 2010-01-01 to 2010-06-30 | Debit    |
| 890943             | 650562 | 2010-07-01 to 2010-12-31    | 6           | (\$2.18)                            | (\$13.08)                     | 2010-07-01 to 2010-12-31 | Debit    |
| 890943             | 650562 | 2011-01-01 to 2011-06-30    | 6           | (\$2.18)                            | (\$13.08)                     | 2011-01-01 to 2011-06-30 | Debit    |
| 890943             | 650562 | 2011-07-01 to 2011-12-31    | 6           | (\$2.18)                            | (\$13.08)                     | 2011-07-01 to 2011-12-31 | Debit    |
| 890943             | 650562 | 2011-12-01 to 2011-12-31    | 1           | \$493.92                            | \$493.92                      | 2011-07-01 to 2011-12-31 | Credit   |
| 890943             | 650562 | 2012-01-01 to 2012-04-30    | 4           | (\$2.18)                            | (\$8.72)                      | 2012-01-01 to 2012-06-30 | Debit    |
| 890943             | 698061 | 2012-05-01 to 2012-06-30    | 2           | (\$2.34)                            | (\$4.68)                      | 2012-01-01 to 2012-06-30 | Debit    |
| 890943             | 698061 | 2012-07-01 to 2012-12-31    | 6           | (\$2.34)                            | (\$14.04)                     | 2012-07-01 to 2012-12-31 | Debit    |
| 890943             | 698061 | 2012-08-01 to 2012-12-31    | 5           | \$39.68                             | \$198.40                      | 2012-07-01 to 2012-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-742-22**

**319 WEST 18 STREET**

**Managing Agent Information:**  
 DOUBLE CHAI PARTNERS  
 BUCHBINDER & WARREN LLC  
 1 UNION SQUARE WEST 4TH FLOOR  
 NEW YORK, NY 10003 338

**Owner Information:**  
 DOUBLE CHAI PARTNERS LLC  
 BUCHBINDER & WARREN LLC  
 1 UNION SQUARE WEST 4 FLOOR  
 NEW YORK, NY 10003

| Docket #                      | App #  | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|-------------------------------|--------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date 2012-11-23</b> |        | <b>Total TAC Amount: \$7,986.54</b> |             |                    |                               |                          |          |  |
| 857850                        | 705739 | 2013-01-01 to 2013-06-30            | 6           | \$304.36           | \$1,826.16                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 857850                        | 705739 | 2013-01-01 to 2013-06-30            | 6           | \$19.59            | \$117.54                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| 862302                        | 692428 | 2013-01-01 to 2013-06-30            | 6           | \$75.95            | \$455.70                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| 862302                        | 692428 | 2013-01-01 to 2013-06-30            | 6           | \$111.49           | \$668.94                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| 862302                        | 692428 | 2013-01-01 to 2013-06-30            | 6           | \$2.52             | \$15.12                       | 2013-01-01 to 2013-06-30 | Credit   |  |
| 870240                        | 697258 | 2013-01-01 to 2013-06-30            | 6           | \$47.89            | \$287.34                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| 870240                        | 697258 | 2013-01-01 to 2013-06-30            | 6           | \$212.32           | \$1,273.92                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 870240                        | 697258 | 2013-01-01 to 2013-06-30            | 6           | (\$0.12)           | (\$0.72)                      | 2013-01-01 to 2013-06-30 | Debit    |  |
| 872972                        | 693082 | 2013-01-01 to 2013-06-30            | 6           | \$69.09            | \$414.54                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| 872972                        | 693082 | 2013-01-01 to 2013-06-30            | 6           | \$248.01           | \$1,488.06                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 872972                        | 693082 | 2013-01-01 to 2013-06-30            | 6           | \$61.74            | \$370.44                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| 890943                        | 698061 | 2013-01-01 to 2013-06-30            | 6           | \$39.68            | \$238.08                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| 890943                        | 698061 | 2013-01-01 to 2013-06-30            | 6           | \$140.91           | \$845.46                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| 890943                        | 698061 | 2013-01-01 to 2013-06-30            | 6           | (\$2.34)           | (\$14.04)                     | 2013-01-01 to 2013-06-30 | Debit    |  |
| <b>Posted Date 2012-12-21</b> |        | <b>Total TAC Amount: \$1,420.02</b> |             |                    |                               |                          |          |  |
| 862302                        | 692428 | 2012-08-01 to 2012-12-31            | 5           | \$61.74            | \$308.70                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 862302                        | 692428 | 2013-01-01 to 2013-06-30            | 6           | \$123.48           | \$740.88                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| 862302                        | 692428 | 2013-01-01 to 2013-06-30            | 6           | \$61.74            | \$370.44                      | 2013-01-01 to 2013-06-30 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-742-59**

**338 WEST 19 STREET**

**Managing Agent Information:**  
SASSOUNI MANAGEMENT  
9 PARK PLACE SUITE 1E  
GREAT NECK, NY 11021

**Owner Information:**  
128 EAST 86TH STREET  
JOINT VENTURE  
128 EAST 86TH STREET  
NEW YORK, NY 10028

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$356.19</b> |                               |                          |          |
| 897022                        | 655047 | 2012-07-01 to 2012-09-30    | 3           | \$118.73                          | \$356.19                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-10-22</b> |        |                             |             | <b>Total TAC Amount: \$476.19</b> |                               |                          |          |
| 897022                        | 716170 | 2012-10-01 to 2012-12-31    | 3           | \$158.73                          | \$476.19                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$952.38</b> |                               |                          |          |
| 897022                        | 716170 | 2013-01-01 to 2013-06-30    | 6           | \$158.73                          | \$952.38                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-742-60**

**340 WEST 19 STREET**

**Managing Agent Information:**

RALPH DAVIS  
ABC REALTY

152 WEST 57TH STREET - 12TH FL  
NEW YORK, NY 10019

**Owner Information:**

340 WEST OWNERS CORP

21 E 40TH STREET  
NEW YORK, NY 10016

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$289.08</b> |                               |                          |          |
| 835406                        | 689702 | 2012-01-01 to 2012-06-30    | 6           | \$48.18                           | \$289.08                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$289.08</b> |                               |                          |          |
| 835406                        | 689702 | 2012-07-01 to 2012-12-31    | 6           | \$48.18                           | \$289.08                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$318.96</b> |                               |                          |          |
| 835406                        | 689702 | 2013-01-01 to 2013-06-30    | 6           | \$48.18                           | \$289.08                      | 2013-01-01 to 2013-06-30 | Credit   |
| 872248                        | 715935 | 2013-01-01 to 2013-06-30    | 6           | \$4.98                            | \$29.88                       | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-742-72**

**144 9 AVENUE**

**Managing Agent Information:** AMIR MOUSSAPOUR

152 WEST 57 STREET 12 FLOOR  
NEW YORK, NY 10019

**Owner Information:** 364 WEST 19 STREET LLC.

152 WEST 57 STREET 12 FLOOR  
NEW YORK, NY 10019

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$864.60</b>   |                               |                          |          |
| 851302                        | 655791 | 2012-07-01 to 2012-10-31    | 4           | \$216.15                            | \$864.60                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-10-22</b> |        |                             |             | <b>Total TAC Amount: \$491.80</b>   |                               |                          |          |
| 851302                        | 716678 | 2012-11-01 to 2012-12-31    | 2           | \$245.90                            | \$491.80                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,475.40</b> |                               |                          |          |
| 851302                        | 716678 | 2013-01-01 to 2013-06-30    | 6           | \$245.90                            | \$1,475.40                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-742-1006**      305 WEST 18 STREET

**Managing Agent Information:**  
A MICHAEL TYLER  
AAF DORSET PROPERTIES  
305 122 EAST 42 STREET - SUITE 1700  
NEW YORK, NY 10168

**Owner Information:**  
A MICHAEL TYLER REALTY  
AAF DORSET PROPERTIES  
122 EAST 42 STREET SUITE 1700  
NEW YORK, NY 10168

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| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount       | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|--------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date</b> 2012-05-22 |        |                             |             | <b>Total TAC Amount:</b> |                               | <b>\$887.00</b>          |          |
| 864463                        | 672305 | 2012-07-01 to 2012-11-30    | 5           | \$177.40                 | \$887.00                      | 2012-07-01 to 2012-12-31 | Credit   |

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# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-742-1027      305 WEST 18 STREET**

**Managing Agent Information:**  
 CHRIS ONEIL  
 % FOX  
 111 EAST 117 STREET  
 NEW YORK, NY 10035

**Owner Information:**  
 CHRIS ONEIL  
 % FOX  
 111 EAST 117 STREET  
 NEW YORK, NY 10035

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-06-22</b> |        |                             |             | <b>Total TAC Amount: \$314.32</b> |                               |                          |          |
| 904990                        | 693353 | 2011-12-01 to 2011-12-31    | 1           | \$39.29                           | \$39.29                       | 2011-07-01 to 2011-12-31 | Credit   |
| 904990                        | 693353 | 2012-01-01 to 2012-06-30    | 6           | \$39.29                           | \$235.74                      | 2012-01-01 to 2012-06-30 | Credit   |
| 904990                        | 693353 | 2012-07-01 to 2012-07-31    | 1           | \$39.29                           | \$39.29                       | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$985.82</b> |                               |                          |          |
| 904990                        | 713698 | 2012-08-01 to 2012-12-31    | 5           | \$89.62                           | \$448.10                      | 2012-07-01 to 2012-12-31 | Credit   |
| 904990                        | 713698 | 2013-01-01 to 2013-06-30    | 6           | \$89.62                           | \$537.72                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-742-1034**      305 WEST 18 STREET

**Managing Agent Information:**  
ELISE M FABER  
4728 N 11 STREET  
ARLINGTON, VA 22205

**Owner Information:**  
ELISE FABER  
4728 N 11 STREET  
ARLINGTON, VA 22205

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$344.11</b>   |                               |                          |          |
| 824054                        | 699736 | 2012-06-01 to 2012-06-30    | 1           | \$344.11                            | \$344.11                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$2,064.66</b> |                               |                          |          |
| 824054                        | 699736 | 2012-07-01 to 2012-12-31    | 6           | \$344.11                            | \$2,064.66                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$2,064.66</b> |                               |                          |          |
| 824054                        | 699736 | 2013-01-01 to 2013-06-30    | 6           | \$344.11                            | \$2,064.66                    | 2013-01-01 to 2013-06-30 | Credit   |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-742-1053**      305 WEST 18 STREET

**Managing Agent Information:**

B.H VILLAGE LLC  
P.O.BOX 720247  
JACKSON HEIGHTS, NY 11372

**Owner Information:**

CONDO UNITS L.P.  
P.O. BOX 720247  
JACKSON HEIGHTS, NY 11372

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,018.38</b> |                               |                          |          |
| 888572                        | 683649 | 2012-07-01 to 2012-12-31    | 6           | \$169.73                            | \$1,018.38                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,018.38</b> |                               |                          |          |
| 888572                        | 683649 | 2013-01-01 to 2013-06-30    | 6           | \$169.73                            | \$1,018.38                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-743-38**

**177 8 AVENUE**

**Managing Agent Information:**  
 EMOR MANAGEMENT  
 305A WEST 19 STREET  
 NEW YORK, NY 10011

**Owner Information:**  
 MANHATTAN ASSOCIATES  
 305A WEST 19TH STREET  
 NEW YORK, NY 10011

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$3,769.80</b> |                               |                          |          |
| 833652                        | 575929 | 2008-01-01 to 2008-06-30    | 6           | \$45.64                             | \$273.84                      | 2008-01-01 to 2008-06-30 | Credit   |
| 833652                        | 575929 | 2008-07-01 to 2008-12-31    | 6           | \$45.64                             | \$273.84                      | 2008-07-01 to 2008-12-31 | Credit   |
| 833652                        | 575929 | 2009-01-01 to 2009-06-30    | 6           | \$49.07                             | \$294.42                      | 2009-01-01 to 2009-06-30 | Credit   |
| 833652                        | 575929 | 2009-07-01 to 2009-12-31    | 6           | \$49.07                             | \$294.42                      | 2009-07-01 to 2009-12-31 | Credit   |
| 833652                        | 686969 | 2012-01-01 to 2012-06-30    | 6           | \$438.88                            | \$2,633.28                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$784.21</b>   |                               |                          |          |
| 902385                        | 691386 | 2011-12-01 to 2011-12-31    | 1           | \$112.03                            | \$112.03                      | 2011-07-01 to 2011-12-31 | Credit   |
| 902385                        | 691386 | 2012-01-01 to 2012-06-30    | 6           | \$112.03                            | \$672.18                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$3,305.46</b> |                               |                          |          |
| 833652                        | 686969 | 2012-07-01 to 2012-12-31    | 6           | \$438.88                            | \$2,633.28                    | 2012-07-01 to 2012-12-31 | Credit   |
| 902385                        | 691386 | 2012-07-01 to 2012-12-31    | 6           | \$112.03                            | \$672.18                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-09-21</b> |        |                             |             | <b>Total TAC Amount: \$731.40</b>   |                               |                          |          |
| 833652                        | 686969 | 2012-01-01 to 2012-06-30    | 6           | \$60.95                             | \$365.70                      | 2012-01-01 to 2012-06-30 | Credit   |
| 833652                        | 686969 | 2012-07-01 to 2012-12-31    | 6           | \$60.95                             | \$365.70                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$3,671.16</b> |                               |                          |          |
| 833652                        | 686969 | 2013-01-01 to 2013-06-30    | 6           | \$438.88                            | \$2,633.28                    | 2013-01-01 to 2013-06-30 | Credit   |
| 833652                        | 686969 | 2013-01-01 to 2013-06-30    | 6           | \$60.95                             | \$365.70                      | 2013-01-01 to 2013-06-30 | Credit   |
| 902385                        | 691386 | 2013-01-01 to 2013-06-30    | 6           | \$112.03                            | \$672.18                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-743-51**

**308 WEST 20 STREET**

**Managing Agent Information:**  
BUCHBINDER & WARREN  
1 UNION SQ WEST - 4 FL  
NEW YORK, NY 10003

**Owner Information:**  
308 WEST 20TH LLC  
BUCHBINDER & WARREN LLC  
1 UNION SQUARE- 4TH FLOOR  
NEW YORK, NY 10003

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,541.46</b> |                               |                          |          |
| 856938                        | 669873 | 2012-07-01 to 2012-12-31    | 6           | \$256.91                            | \$1,541.46                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,284.55</b> |                               |                          |          |
| 856938                        | 669873 | 2013-01-01 to 2013-05-31    | 5           | \$256.91                            | \$1,284.55                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-744-1**

**363 WEST 20 STREET**

**Managing Agent Information:**

WEINREB  
276 RIVERSIDE DRIVE - STE 2G  
NEW YORK, NY 10025

**Owner Information:**

WEINREB MANAGEMENT  
276 RIVERSIDE DRIVE - 2G  
NEW YORK, NY 10025-

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$72.00</b>    |                               |                          |          |
| 843388                        | 692440 | 2012-01-01 to 2012-06-30    | 6           | \$12.00                             | \$72.00                       | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$90.96</b>    |                               |                          |          |
| 842219                        | 692714 | 2012-01-01 to 2012-06-30    | 6           | \$12.00                             | \$72.00                       | 2012-01-01 to 2012-06-30 | Credit   |
| 842219                        | 692714 | 2012-01-01 to 2012-06-30    | 6           | \$1.58                              | \$9.48                        | 2012-01-01 to 2012-06-30 | Credit   |
| 843388                        | 692440 | 2012-01-01 to 2012-06-30    | 6           | \$1.58                              | \$9.48                        | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,469.88</b> |                               |                          |          |
| 842219                        | 692714 | 2012-07-01 to 2012-12-31    | 6           | \$1.58                              | \$9.48                        | 2012-07-01 to 2012-12-31 | Credit   |
| 842219                        | 692714 | 2012-07-01 to 2012-12-31    | 6           | \$12.00                             | \$72.00                       | 2012-07-01 to 2012-12-31 | Credit   |
| 843388                        | 692440 | 2012-07-01 to 2012-12-31    | 6           | \$12.00                             | \$72.00                       | 2012-07-01 to 2012-12-31 | Credit   |
| 843388                        | 692440 | 2012-07-01 to 2012-12-31    | 6           | \$1.58                              | \$9.48                        | 2012-07-01 to 2012-12-31 | Credit   |
| 873456                        | 675565 | 2012-07-01 to 2012-12-31    | 6           | \$217.82                            | \$1,306.92                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,469.88</b> |                               |                          |          |
| 842219                        | 692714 | 2013-01-01 to 2013-06-30    | 6           | \$12.00                             | \$72.00                       | 2013-01-01 to 2013-06-30 | Credit   |
| 842219                        | 692714 | 2013-01-01 to 2013-06-30    | 6           | \$1.58                              | \$9.48                        | 2013-01-01 to 2013-06-30 | Credit   |
| 843388                        | 692440 | 2013-01-01 to 2013-06-30    | 6           | \$1.58                              | \$9.48                        | 2013-01-01 to 2013-06-30 | Credit   |
| 843388                        | 692440 | 2013-01-01 to 2013-06-30    | 6           | \$12.00                             | \$72.00                       | 2013-01-01 to 2013-06-30 | Credit   |
| 873456                        | 675565 | 2013-01-01 to 2013-06-30    | 6           | \$217.82                            | \$1,306.92                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-744-3**

**170 9 AVENUE**

**Managing Agent Information:**  
1166 GERARD REALTY  
  
P.O.BOX 300513  
BROOKLYN, NY 11230

**Owner Information:**  
360 WEST 21 ST UNITS LLC  
C/O METRO PROPERTY GROUP  
1 WEST RED OAK LANE  
WHITE PLAINS, NY 10604

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$2,521.02</b> |                               |                          |          |
| 832541                        | 670865 | 2012-07-01 to 2012-12-31    | 6           | \$420.17                            | \$2,521.02                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$2,100.85</b> |                               |                          |          |
| 832541                        | 670865 | 2013-01-01 to 2013-05-31    | 5           | \$420.17                            | \$2,100.85                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-744-10**

**353 WEST 20 STREET**

**Managing Agent Information:**  
LOUISE HIRSCH  
209-10 41 AVENUE  
BAYSIDE, NY 11361

**Owner Information:**  
LOUISE HIRSCH  
209-10 41 AVENUE SUITE 1K  
BAYSIDE, NY 11361

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$673.98</b>   |                               |                          |          |
| 859199                        | 655612 | 2012-07-01 to 2012-10-14    | 4           | \$168.50                            | \$673.98                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-09-21</b> |        |                             |             | <b>Total TAC Amount: \$793.98</b>   |                               |                          |          |
| 859199                        | 714210 | 2012-10-15 to 2012-12-31    | 3           | \$264.66                            | \$793.98                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,587.96</b> |                               |                          |          |
| 859199                        | 714210 | 2013-01-01 to 2013-06-30    | 6           | \$264.66                            | \$1,587.96                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-744-48**

**312 WEST 21 STREET**

**Managing Agent Information:**

METRO MANAGEMENT DEV.  
42-25 21ST STREET  
LONG ISLAND CITY, NY 11101

**Owner Information:**

SOLAN HOLDING CORP  
201 EAST 31ST STREET STE 2A  
NEW YORK, NY 10016

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$675.14</b>   |                               |                          |          |
| 878968                        | 655309 | 2012-07-01 to 2012-08-31    | 2           | \$337.57                            | \$675.14                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-08-20</b> |        |                             |             | <b>Total TAC Amount: \$1,935.88</b> |                               |                          |          |
| 878968                        | 709368 | 2012-09-01 to 2012-12-31    | 4           | \$483.97                            | \$1,935.88                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$2,903.82</b> |                               |                          |          |
| 878968                        | 709368 | 2013-01-01 to 2013-06-30    | 6           | \$483.97                            | \$2,903.82                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-744-63**

**342 WEST 21 STREET**

**Managing Agent Information:**  
 NORMAN STEELE  
 48 COMMERCE STREET  
 NEW YORK, NY 10014

**Owner Information:**  
 342 WEST 21ST STREET OWNERS I  
 460 PARK AVENUE  
 NEW YORK, NY 10022-1906

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$1,457.64</b>  |                               |                          |          |
| 867862                        | 690992 | 2012-01-01 to 2012-06-30    | 6           | \$242.94                             | \$1,457.64                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$2,073.90</b>  |                               |                          |          |
| 867862                        | 690992 | 2012-07-01 to 2012-12-31    | 6           | \$242.94                             | \$1,457.64                    | 2012-07-01 to 2012-12-31 | Credit   |
| 875989                        | 685053 | 2012-07-01 to 2012-12-31    | 6           | \$102.71                             | \$616.26                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-06-22</b> |        |                             |             | <b>Total TAC Amount: \$13,701.24</b> |                               |                          |          |
| 705046                        | 705576 | 2010-05-01 to 2010-06-30    | 2           | \$349.33                             | \$698.66                      | 2010-01-01 to 2010-06-30 | Credit   |
| 705046                        | 705576 | 2010-07-01 to 2010-12-31    | 6           | \$349.33                             | \$2,095.98                    | 2010-07-01 to 2010-12-31 | Credit   |
| 705046                        | 705576 | 2011-01-01 to 2011-06-30    | 6           | \$349.33                             | \$2,095.98                    | 2011-01-01 to 2011-06-30 | Credit   |
| 705046                        | 705576 | 2011-07-01 to 2011-12-31    | 6           | \$349.33                             | \$2,095.98                    | 2011-07-01 to 2011-12-31 | Credit   |
| 705046                        | 705576 | 2012-01-01 to 2012-04-30    | 4           | \$349.33                             | \$1,397.32                    | 2012-01-01 to 2012-06-30 | Credit   |
| 705046                        | 705580 | 2012-05-01 to 2012-06-30    | 2           | \$390.99                             | \$781.98                      | 2012-01-01 to 2012-06-30 | Credit   |
| 705046                        | 705580 | 2012-07-01 to 2012-12-31    | 6           | \$390.99                             | \$2,345.94                    | 2012-07-01 to 2012-12-31 | Credit   |
| 867862                        | 636454 | 2011-01-02 to 2011-06-30    | 6           | \$57.09                              | \$342.54                      | 2011-01-01 to 2011-06-30 | Credit   |
| 867862                        | 636454 | 2011-07-01 to 2011-12-31    | 6           | \$57.09                              | \$342.54                      | 2011-07-01 to 2011-12-31 | Credit   |
| 867862                        | 690992 | 2012-01-01 to 2012-06-30    | 6           | \$125.36                             | \$752.16                      | 2012-01-01 to 2012-06-30 | Credit   |
| 867862                        | 690992 | 2012-07-01 to 2012-12-31    | 6           | \$125.36                             | \$752.16                      | 2012-07-01 to 2012-12-31 | Credit   |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-744-63**

**342 WEST 21 STREET**

**Managing Agent Information:**  
NORMAN STEELE  
48 COMMERCE STREET  
NEW YORK, NY 10014

**Owner Information:**  
342 WEST 21ST STREET OWNERS I  
460 PARK AVENUE  
NEW YORK, NY 10022-1906

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date</b> |        |                             |             | <b>2012-11-23</b>                   |                               |                          |          |  |  |  |
|                    |        |                             |             | <b>Total TAC Amount: \$5,172.00</b> |                               |                          |          |  |  |  |
| 705046             | 705580 | 2013-01-01 to 2013-06-30    | 6           | \$390.99                            | \$2,345.94                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 867862             | 690992 | 2013-01-01 to 2013-06-30    | 6           | \$242.94                            | \$1,457.64                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 867862             | 690992 | 2013-01-01 to 2013-06-30    | 6           | \$125.36                            | \$752.16                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 875989             | 685053 | 2013-01-01 to 2013-06-30    | 6           | \$102.71                            | \$616.26                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-745-14**

**337 WEST 21 STREET**

**Managing Agent Information:** LAWRENCE R LEVY

317 MADISON AVENUE - 1720  
NEW YORK, NY 10017

**Owner Information:** LAURENCE LEVY  
SJA WEST 21ST CORP.

317 MADISON AVENUE - 1720  
NEW YORK, NY 10017

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$2,200.68</b> |                               |                          |          |
| 742205                        | 683169 | 2012-07-01 to 2012-12-31    | 6           | \$366.78                            | \$2,200.68                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-06-22</b> |        |                             |             | <b>Total TAC Amount: \$994.08</b>   |                               |                          |          |
| 899961                        | 696356 | 2012-01-01 to 2012-06-30    | 6           | \$82.84                             | \$497.04                      | 2012-01-01 to 2012-06-30 | Credit   |
| 899961                        | 696356 | 2012-07-01 to 2012-12-31    | 6           | \$82.84                             | \$497.04                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$2,697.72</b> |                               |                          |          |
| 742205                        | 683169 | 2013-01-01 to 2013-06-30    | 6           | \$366.78                            | \$2,200.68                    | 2013-01-01 to 2013-06-30 | Credit   |
| 899961                        | 696356 | 2013-01-01 to 2013-06-30    | 6           | \$82.84                             | \$497.04                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-745-25**

**317 WEST 21 STREET**

**Managing Agent Information:**  
 JOSEPH KIZNER  
 KIZNER ASSOCIATES  
 133 WEST 72ND STREET  
 NEW YORK, NY 10023

**Owner Information:**  
 KIZNER ASSOCIATES  
 133 WEST 72ND STREET  
 NEW YORK, NY 10023

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$226.92</b>   |                               |                          |          |
| 881817                        | 685834 | 2012-01-01 to 2012-06-30    | 6           | \$37.82                             | \$226.92                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$226.92</b>   |                               |                          |          |
| 881817                        | 685834 | 2012-07-01 to 2012-12-31    | 6           | \$37.82                             | \$226.92                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-08-20</b> |        |                             |             | <b>Total TAC Amount: \$2,499.48</b> |                               |                          |          |
| 881817                        | 636147 | 2010-01-01 to 2010-06-30    | 6           | \$37.40                             | \$224.40                      | 2010-01-01 to 2010-06-30 | Credit   |
| 881817                        | 636147 | 2010-07-01 to 2010-12-31    | 6           | \$37.40                             | \$224.40                      | 2010-07-01 to 2010-12-31 | Credit   |
| 881817                        | 636147 | 2011-01-01 to 2011-06-30    | 6           | \$64.33                             | \$385.98                      | 2011-01-01 to 2011-06-30 | Credit   |
| 881817                        | 636147 | 2011-07-01 to 2011-12-31    | 6           | \$64.33                             | \$385.98                      | 2011-07-01 to 2011-12-31 | Credit   |
| 881817                        | 685834 | 2012-01-01 to 2012-06-30    | 6           | \$106.56                            | \$639.36                      | 2012-01-01 to 2012-06-30 | Credit   |
| 881817                        | 685834 | 2012-07-01 to 2012-12-31    | 6           | \$106.56                            | \$639.36                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$866.28</b>   |                               |                          |          |
| 881817                        | 685834 | 2013-01-01 to 2013-06-30    | 6           | \$106.56                            | \$639.36                      | 2013-01-01 to 2013-06-30 | Credit   |
| 881817                        | 685834 | 2013-01-01 to 2013-06-30    | 6           | \$37.82                             | \$226.92                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-745-26**

**313 WEST 21 STREET**

**Managing Agent Information:**

EDWIN DOMINGUEZ  
GATSBY ENTERPRISES,  
347 FIFTH AVENUE - STE 1602  
NEW YORK, NY 10016

**Owner Information:**

ISMO LLC  
347 5TH AVENUE  
NEW YORK, NY 10016

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,403.52</b> |                               |                          |          |  |  |  |
| 890003                        | 697123 | 2012-05-01 to 2012-06-30    | 2           | \$175.44                            | \$350.88                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |  |
| 890003                        | 697123 | 2012-07-01 to 2012-12-31    | 6           | \$175.44                            | \$1,052.64                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,052.64</b> |                               |                          |          |  |  |  |
| 890003                        | 697123 | 2013-01-01 to 2013-06-30    | 6           | \$175.44                            | \$1,052.64                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-745-31**

**303 WEST 21 STREET**

**Managing Agent Information:**  
GALIEO ASSOCIATES  
THREE PARK AVENUE  
NEW YORK, NY 10016

**Owner Information:**  
GALILEO ASSOCIATES LLC  
THREE PARKS AVENUE SUITE 3800  
NEW YORK, NY 10016

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$1,268.70</b> |                               |                          |          |  |  |  |
| 102266L1                      | 687342 | 2012-01-01 to 2012-06-30    | 6           | \$68.59                             | \$411.54                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |  |
| 876858                        | 689639 | 2011-10-01 to 2011-12-31    | 3           | \$95.24                             | \$285.72                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |  |
| 876858                        | 689639 | 2012-01-01 to 2012-06-30    | 6           | \$95.24                             | \$571.44                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |  |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$982.98</b>   |                               |                          |          |  |  |  |
| 102266L1                      | 687342 | 2012-07-01 to 2012-12-31    | 6           | \$68.59                             | \$411.54                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| 876858                        | 689639 | 2012-07-01 to 2012-12-31    | 6           | \$95.24                             | \$571.44                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$982.98</b>   |                               |                          |          |  |  |  |
| 102266L1                      | 687342 | 2013-01-01 to 2013-06-30    | 6           | \$68.59                             | \$411.54                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 876858                        | 689639 | 2013-01-01 to 2013-06-30    | 6           | \$95.24                             | \$571.44                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-745-1104**      360 WEST 22 STREET

**Managing Agent Information:**

PENMARK REALTY  
360 770 LEXINGTON AVENUE 18TH FLR.  
NEW YORK, NY 10065

**Owner Information:**

THE FRIEDMAN MANAGEMENT CO.  
770 LEXINGTON 7TH FLOOR  
NEW YORK, NY 10065

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$1,149.03</b> |                               |                          |          |
| 899610                        | 688363 | 2011-02-01 to 2011-06-30    | 5           | \$67.59                             | \$337.95                      | 2011-01-01 to 2011-06-30 | Credit   |
| 899610                        | 688363 | 2011-07-01 to 2011-12-31    | 6           | \$67.59                             | \$405.54                      | 2011-07-01 to 2011-12-31 | Credit   |
| 899610                        | 688363 | 2012-01-01 to 2012-06-30    | 6           | \$67.59                             | \$405.54                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$2,672.24</b> |                               |                          |          |
| 867890                        | 680555 | 2012-07-01 to 2012-12-31    | 6           | \$317.85                            | \$1,907.10                    | 2012-07-01 to 2012-12-31 | Credit   |
| 873667                        | 651585 | 2012-07-01 to 2012-08-31    | 2           | \$179.80                            | \$359.60                      | 2012-07-01 to 2012-12-31 | Credit   |
| 899610                        | 688363 | 2012-07-01 to 2012-12-31    | 6           | \$67.59                             | \$405.54                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-08-20</b> |        |                             |             | <b>Total TAC Amount: \$945.64</b>   |                               |                          |          |
| 873667                        | 711203 | 2012-09-01 to 2012-12-31    | 4           | \$236.41                            | \$945.64                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$3,393.15</b> |                               |                          |          |
| 867890                        | 680555 | 2013-01-01 to 2013-06-30    | 6           | \$317.85                            | \$1,907.10                    | 2013-01-01 to 2013-06-30 | Credit   |
| 873667                        | 711203 | 2013-01-01 to 2013-06-30    | 6           | \$236.41                            | \$1,418.46                    | 2013-01-01 to 2013-06-30 | Credit   |
| 899610                        | 688363 | 2013-01-01 to 2013-01-31    | 1           | \$67.59                             | \$67.59                       | 2013-01-01 to 2013-06-30 | Credit   |
| <b>Posted Date 2012-12-21</b> |        |                             |             | <b>Total TAC Amount: \$537.95</b>   |                               |                          |          |
| 899610                        | 722501 | 2013-02-01 to 2013-06-30    | 5           | \$107.59                            | \$537.95                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-746-26**

**319 WEST 22 STREET**

**Managing Agent Information:**  
JOSEPH KIZNER  
KIZNER ASSOCIATES

133 WEST 72ND STREET  
NEW YORK, NY 10023

**Owner Information:**  
KIZNER ASSOCIATES

133 WEST 72ND STREET  
NEW YORK, NY 10023

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$2,260.80</b> |                               |                          |          |
| 755600                        | 668102 | 2012-07-01 to 2012-12-31    | 6           | \$376.80                            | \$2,260.80                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$753.60</b>   |                               |                          |          |
| 755600                        | 668102 | 2013-01-01 to 2013-02-28    | 2           | \$376.80                            | \$753.60                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-746-38**

**237 8 AVENUE**

**Managing Agent Information:**

ZEV FELDSTEIN  
301 WEST 22 STREET  
NEWYORK, NY 10011

**Owner Information:**

FELDS REALTY LLC  
301 WEST 22 STREET #8  
NEW YORK, NY 10011

| Docket #           | App #             | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period                            | TAC Type |  |
|--------------------|-------------------|-----------------------------|-------------|--------------------|-------------------------------|---------------------------------------|----------|--|
| <b>Posted Date</b> | <b>2012-01-23</b> |                             |             |                    |                               | <b>Total TAC Amount: (\$2,007.72)</b> |          |  |
| 896507             | 653350            | 2011-01-01 to 2011-06-30    | 6           | (\$61.06)          | (\$366.36)                    | 2011-01-01 to 2011-06-30              | Debit    |  |
| 896507             | 653350            | 2011-01-01 to 2011-06-30    | 6           | (\$38.85)          | (\$233.10)                    | 2011-01-01 to 2011-06-30              | Debit    |  |
| 896507             | 653350            | 2011-01-01 to 2011-06-30    | 6           | (\$67.40)          | (\$404.40)                    | 2011-01-01 to 2011-06-30              | Debit    |  |
| 896507             | 653350            | 2011-07-01 to 2011-12-31    | 6           | (\$38.85)          | (\$233.10)                    | 2011-07-01 to 2011-12-31              | Debit    |  |
| 896507             | 653350            | 2011-07-01 to 2011-12-31    | 6           | (\$61.06)          | (\$366.36)                    | 2011-07-01 to 2011-12-31              | Debit    |  |
| 896507             | 653350            | 2011-07-01 to 2011-12-31    | 6           | (\$67.40)          | (\$404.40)                    | 2011-07-01 to 2011-12-31              | Debit    |  |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-746-1510**      312 WEST 23 STREET

**Managing Agent Information:**  
CHELSEA LONDON COMPANY,  
BUCHBINDER & WARREN LLC  
1 UNION SQUARE WEST - 4 FLOOR  
NEW YORK, NY 10003

**Owner Information:**  
CHELSEA LONDON COMPANY, LLC  
  
1 UNION SQUARE WEST- 4 FLOOR  
NEW YORK, NY 10003-3303

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$729.87</b>   |                               |                          |          |
| 829272                        | 653607 | 2012-07-01 to 2012-09-30    | 3           | \$243.29                            | \$729.87                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-09-21</b> |        |                             |             | <b>Total TAC Amount: \$770.85</b>   |                               |                          |          |
| 829272                        | 713262 | 2012-10-01 to 2012-12-31    | 3           | \$256.95                            | \$770.85                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,541.70</b> |                               |                          |          |
| 829272                        | 713262 | 2013-01-01 to 2013-06-30    | 6           | \$256.95                            | \$1,541.70                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-753-12**

**347 WEST 29 STREET**

**Managing Agent Information:**  
SONDRA STEIN  
355 EAST 72ND STREET 18H  
NY, NY 100214668

**Owner Information:**  
SONDRA STEIN  
347 CORP  
355 E 72ND STREET 18H  
NEW YORK, NY 10021-4670

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-03-20</b> |        |                             |             | <b>Total TAC Amount: \$664.44</b> |                               |                          |          |
| 903868                        | 693271 | 2012-01-01 to 2012-06-30    | 6           | \$110.74                          | \$664.44                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$664.44</b> |                               |                          |          |
| 903868                        | 693271 | 2012-07-01 to 2012-12-31    | 6           | \$110.74                          | \$664.44                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$664.44</b> |                               |                          |          |
| 903868                        | 693271 | 2013-01-01 to 2013-06-30    | 6           | \$110.74                          | \$664.44                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-753-26**

**319 WEST 29 STREET**

**Managing Agent Information:**  
CHELSEA 317, LLC  
377 FIFTH AVENUE - 5 FL  
NEW YORK, NY 10016

**Owner Information:**  
CHELSEA 317, LLC  
377 FIFTH AVENUE - 5 FL  
NEW YORK, NY 10016

| Docket #                      | App #  | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |
|-------------------------------|--------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|--|
| <b>Posted Date 2012-05-22</b> |        | <b>Total TAC Amount: \$2,584.63</b> |             |                    |                               |                          |          |  |  |
| 860162                        | 648138 | 2012-07-01 to 2012-07-31            | 1           | \$198.19           | \$198.19                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 865774                        | 673370 | 2012-07-01 to 2012-12-31            | 6           | \$222.97           | \$1,337.82                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 885845                        | 673189 | 2012-07-01 to 2012-12-31            | 6           | \$174.77           | \$1,048.62                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| <b>Posted Date 2012-07-19</b> |        | <b>Total TAC Amount: \$1,279.80</b> |             |                    |                               |                          |          |  |  |
| 860162                        | 705963 | 2012-08-01 to 2012-12-31            | 5           | \$255.96           | \$1,279.80                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| <b>Posted Date 2012-11-23</b> |        | <b>Total TAC Amount: \$3,747.43</b> |             |                    |                               |                          |          |  |  |
| 860162                        | 705963 | 2013-01-01 to 2013-06-30            | 6           | \$255.96           | \$1,535.76                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 865774                        | 673370 | 2013-01-01 to 2013-06-30            | 6           | \$222.97           | \$1,337.82                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 885845                        | 673189 | 2013-01-01 to 2013-06-14            | 6           | \$145.64           | \$873.85                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-753-30**

**311 WEST 29 STREET**

**Managing Agent Information:**  
JONATHAN LOBATTO

1345 3 AVENUE  
NEW YORK, NY 10021

**Owner Information:**  
FREDERI LOBATTO

1345 3RD AVENUE  
NEW YORK, NY 10021-1903

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$1,107.12</b> |                               |                          |          |  |  |  |
| 891828                        | 693828 | 2011-11-01 to 2011-12-31    | 2           | \$138.39                            | \$276.78                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |  |
| 891828                        | 693828 | 2012-01-01 to 2012-06-30    | 6           | \$138.39                            | \$830.34                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |  |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$830.34</b>   |                               |                          |          |  |  |  |
| 891828                        | 693828 | 2012-07-01 to 2012-12-31    | 6           | \$138.39                            | \$830.34                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$830.34</b>   |                               |                          |          |  |  |  |
| 891828                        | 693828 | 2013-01-01 to 2013-06-30    | 6           | \$138.39                            | \$830.34                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-753-48**

**308 WEST 30 STREET**

**Managing Agent Information:**  
BURT F SAVITSKY  
20 WEST 64 STREET  
NEW YORK, NY 10023

**Owner Information:**  
308 WEST 30 ST CO  
APT 36H  
20 W 64TH STREET  
NEW YORK, NY 10023-7187

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-10-22</b> |        |                             |             | <b>Total TAC Amount: \$89.74</b>  |                               |                          |          |
| 909757                        | 715438 | 2012-09-01 to 2012-10-31    | 2           | \$44.87                           | \$89.74                       | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$692.40</b> |                               |                          |          |
| 909757                        | 720584 | 2012-11-01 to 2012-12-31    | 2           | \$86.55                           | \$173.10                      | 2012-07-01 to 2012-12-31 | Credit   |
| 909757                        | 720584 | 2013-01-01 to 2013-06-30    | 6           | \$86.55                           | \$519.30                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-753-51**

**314 WEST 30 STREET**

**Managing Agent Information:**  
 EDWARD D MARK  
 CHELSEA TOWN  
 320 W 30 ST  
 NY, NY 10001

**Owner Information:**  
 MILTON S SHAPIRO  
 320 W 30TH STREET  
 NEW YORK, NY 10001-2710

| Docket #                      | App #  | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|-------------------------------|--------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date 2012-05-22</b> |        | <b>Total TAC Amount: \$7,083.66</b> |             |                    |                               |                          |          |  |
| 709931                        | 686899 | 2012-07-01 to 2012-12-31            | 6           | \$398.62           | \$2,391.72                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 739491                        | 680863 | 2012-07-01 to 2012-12-31            | 6           | \$442.95           | \$2,657.70                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 860206                        | 678612 | 2012-07-01 to 2012-12-31            | 6           | \$339.04           | \$2,034.24                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 872388                        | 647919 | 2012-07-01 to 2012-07-31            | 1           | (\$230.15)         | (\$230.15)                    | 2012-07-01 to 2012-12-31 | Debit    |  |
| 872388                        | 647919 | 2012-07-01 to 2012-07-31            | 1           | \$230.15           | \$230.15                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date 2012-06-22</b> |        | <b>Total TAC Amount: \$1,077.40</b> |             |                    |                               |                          |          |  |
| 906464                        | 699930 | 2012-03-01 to 2012-06-30            | 4           | \$107.74           | \$430.96                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 906464                        | 699930 | 2012-07-01 to 2012-12-31            | 6           | \$107.74           | \$646.44                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date 2012-11-23</b> |        | <b>Total TAC Amount: \$7,730.10</b> |             |                    |                               |                          |          |  |
| 709931                        | 686899 | 2013-01-01 to 2013-06-30            | 6           | \$398.62           | \$2,391.72                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 739491                        | 680863 | 2013-01-01 to 2013-06-30            | 6           | \$442.95           | \$2,657.70                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 860206                        | 678612 | 2013-01-01 to 2013-06-30            | 6           | \$339.04           | \$2,034.24                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 906464                        | 699930 | 2013-01-01 to 2013-06-30            | 6           | \$107.74           | \$646.44                      | 2013-01-01 to 2013-06-30 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-753-69**

**350 WEST 30 STREET**

**Managing Agent Information:**  
ROBERT BEREZIN  
342 WEST 30TH STREET  
  
134-09 BEACH CHANNEL DRIVE  
BELL HARBOR, NY 11694

**Owner Information:**  
ROBERT BEREZIN  
342 WEST 30TH STREET CORP  
  
134-09 BEACH CHANNEL DRIVE  
BELL HARBOR, NY 11694

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,025.88</b> |                               |                          |          |
| 728666                        | 686151 | 2012-07-01 to 2012-12-31    | 6           | \$170.98                            | \$1,025.88                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,025.88</b> |                               |                          |          |
| 728666                        | 686151 | 2013-01-01 to 2013-06-30    | 6           | \$170.98                            | \$1,025.88                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-754-1**

**363 WEST 30 STREET**

**Managing Agent Information:**

MANHATTAN SKYLINE MGMT.  
103 WEST 55 STREET  
NEW YORK, NY 10019

**Owner Information:**

128 EAST 86TH STREET  
JOINT VENTURE  
128 EAST 86TH STREET  
NEW YORK, NY 10028

| Docket #                      | App #  | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |
|-------------------------------|--------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|--|
| <b>Posted Date 2012-04-19</b> |        | <b>Total TAC Amount: \$1,427.44</b> |             |                    |                               |                          |          |  |  |
| 873018                        | 676581 | 2011-06-01 to 2011-06-30            | 1           | \$13.51            | \$13.51                       | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 873018                        | 676581 | 2011-07-01 to 2011-12-31            | 6           | \$13.51            | \$81.06                       | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 873018                        | 676581 | 2012-01-01 to 2012-03-31            | 3           | \$13.51            | \$40.53                       | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 873018                        | 694561 | 2012-04-01 to 2012-06-30            | 3           | \$36.53            | \$109.59                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 895432                        | 647009 | 2010-06-01 to 2010-06-30            | 1           | \$38.47            | \$38.47                       | 2010-01-01 to 2010-06-30 | Credit   |  |  |
| 895432                        | 647009 | 2010-07-01 to 2010-12-31            | 6           | \$38.47            | \$230.82                      | 2010-07-01 to 2010-12-31 | Credit   |  |  |
| 895432                        | 647009 | 2011-01-01 to 2011-06-30            | 6           | \$38.47            | \$230.82                      | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 895432                        | 647009 | 2011-07-01 to 2011-08-31            | 2           | \$38.47            | \$76.94                       | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 895432                        | 675073 | 2011-09-01 to 2011-12-31            | 4           | \$60.57            | \$242.28                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 895432                        | 675073 | 2012-01-01 to 2012-06-30            | 6           | \$60.57            | \$363.42                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| <b>Posted Date 2012-05-22</b> |        | <b>Total TAC Amount: \$582.60</b>   |             |                    |                               |                          |          |  |  |
| 873018                        | 694561 | 2012-07-01 to 2012-12-31            | 6           | \$36.53            | \$219.18                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 895432                        | 675073 | 2012-07-01 to 2012-12-31            | 6           | \$60.57            | \$363.42                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| <b>Posted Date 2012-11-23</b> |        | <b>Total TAC Amount: \$473.01</b>   |             |                    |                               |                          |          |  |  |
| 873018                        | 694561 | 2013-01-01 to 2013-03-31            | 3           | \$36.53            | \$109.59                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 895432                        | 675073 | 2013-01-01 to 2013-06-30            | 6           | \$60.57            | \$363.42                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-754-26**

**323 WEST 30 STREET**

**Managing Agent Information:**  
 MICHAEL RAHAV  
 PR 30 LLC  
 205 WEST 15TH STREET  
 NEW YORK, NY 10011

**Owner Information:**  
 MICHAEL RAHAV  
 PR 30 LLC  
 205 WEST 15TH STREET  
 NEW YORK, NY 10011

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date</b> |        |                             |             | <b>2012-07-19</b>                   |                               |                          |          |  |
|                    |        |                             |             | <b>Total TAC Amount: \$1,223.76</b> |                               |                          |          |  |
| 838824             | 709127 | 2010-10-01 to 2010-12-31    | 3           | \$50.99                             | \$152.97                      | 2010-07-01 to 2010-12-31 | Credit   |  |
| 838824             | 709127 | 2011-01-01 to 2011-06-30    | 6           | \$50.99                             | \$305.94                      | 2011-01-01 to 2011-06-30 | Credit   |  |
| 838824             | 709127 | 2011-07-01 to 2011-12-31    | 6           | \$50.99                             | \$305.94                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 838824             | 709127 | 2012-01-01 to 2012-06-30    | 6           | \$50.99                             | \$305.94                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 838824             | 709127 | 2012-07-01 to 2012-09-30    | 3           | \$50.99                             | \$152.97                      | 2012-07-01 to 2012-12-31 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-759-1**

**450 9 AVENUE**

**Managing Agent Information:** JOHN MEKLO  
REGINA HOLDINGS  
P.O.BOX 3557  
NEW HYDE PARK, NY 11040

**Owner Information:** WESTFRONT ASSOCIATES LLC  
5210 16TH AVENUE  
BROOKLYN, NY 11204

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period                        | TAC Type |
|--------------------|--------|-----------------------------|-------------|--------------------|-------------------------------|-----------------------------------|----------|
| <b>Posted Date</b> |        |                             |             | <b>2012-12-21</b>  |                               | <b>Total TAC Amount: \$368.55</b> |          |
| 909937             | 716171 | 2012-10-01 to 2012-12-31    | 3           | \$40.95            | \$122.85                      | 2012-07-01 to 2012-12-31          | Credit   |
| 909937             | 716171 | 2013-01-01 to 2013-06-30    | 6           | \$40.95            | \$245.70                      | 2013-01-01 to 2013-06-30          | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-759-23**

**331 WEST 35 STREET**

**Managing Agent Information:** JOHNNY MARTINOVIC  
P O BOX 3545  
NEW HYDE PARK, NY 11040

**Owner Information:** DUE MILLA REALTY GROUP LLC  
P O BOX 3545  
NEW HYDE PARK, NY 11040

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$215.62</b>   |                               |                          |          |
| 841824                        | 650183 | 2012-07-01 to 2012-07-31    | 1           | \$215.62                            | \$215.62                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-06-22</b> |        |                             |             | <b>Total TAC Amount: \$1,310.45</b> |                               |                          |          |
| 841824                        | 707213 | 2012-08-01 to 2012-12-31    | 5           | \$262.09                            | \$1,310.45                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,572.54</b> |                               |                          |          |
| 841824                        | 707213 | 2013-01-01 to 2013-06-30    | 6           | \$262.09                            | \$1,572.54                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-759-29**

**319 WEST 35 STREET**

**Managing Agent Information:**  
 CHARLES BARRIOS  
 DEMTI REALTY  
 150 WEST 84TH STREET  
 PO BOX 862  
 NEW YORK, NY 10024

**Owner Information:**  
 RONALD L DE MILT  
 150 WEST 84 STREET  
 NEW YORK, NY 10024

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-03-20</b> |        |                             |             | <b>Total TAC Amount: \$2,032.20</b> |                               |                          |          |
| 885449                        | 624975 | 2009-09-01 to 2009-12-31    | 4           | \$40.00                             | \$160.00                      | 2009-07-01 to 2009-12-31 | Credit   |
| 885449                        | 624975 | 2010-01-01 to 2010-06-30    | 6           | \$40.00                             | \$240.00                      | 2010-01-01 to 2010-06-30 | Credit   |
| 885449                        | 624975 | 2010-07-01 to 2010-08-31    | 2           | \$40.00                             | \$80.00                       | 2010-07-01 to 2010-12-31 | Credit   |
| 885449                        | 695731 | 2011-09-01 to 2011-12-31    | 4           | \$155.22                            | \$620.88                      | 2011-07-01 to 2011-12-31 | Credit   |
| 885449                        | 695731 | 2012-01-01 to 2012-06-30    | 6           | \$155.22                            | \$931.32                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$931.32</b>   |                               |                          |          |
| 885449                        | 695731 | 2012-07-01 to 2012-12-31    | 6           | \$155.22                            | \$931.32                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$931.32</b>   |                               |                          |          |
| 885449                        | 695731 | 2013-01-01 to 2013-06-30    | 6           | \$155.22                            | \$931.32                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-759-67**

**346 WEST 36 STREET**

**Managing Agent Information:** JENNY MARTINOVIC  
P O BOX 3545  
NEW HYDE PARK, NY 11040

**Owner Information:** DUE MILLA REALTY GROUP LLC  
P O BOX 3545  
NEW HYDE PARK, NY 11040

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$2,455.74</b> |                               |                          |          |
| 842624                        | 683761 | 2012-07-01 to 2012-12-31    | 6           | \$409.29                            | \$2,455.74                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$2,455.74</b> |                               |                          |          |
| 842624                        | 683761 | 2013-01-01 to 2013-06-30    | 6           | \$409.29                            | \$2,455.74                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-760-62**

**334 WEST 37 ST**

**Managing Agent Information:**  
EDWARD CHAN  
CHAN'S BROTHER  
  
2029 BAY RIDGE AVENUE  
BROOKLYN, NY 11204

**Owner Information:**  
RAMA & MANJULA LLC  
  
210 KINGSLAND AVENUE  
BROOKLYN, NY 11222

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-09-21</b> |        |                             |             | <b>Total TAC Amount: \$750.78</b> |                               |                          |          |
| 907953                        | 707561 | 2012-06-01 to 2012-06-30    | 1           | \$60.00                           | \$60.00                       | 2012-01-01 to 2012-06-30 | Credit   |
| 907953                        | 712212 | 2012-07-01 to 2012-12-31    | 6           | \$115.13                          | \$690.78                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$690.78</b> |                               |                          |          |
| 907953                        | 712212 | 2013-01-01 to 2013-06-30    | 6           | \$115.13                          | \$690.78                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-761-2**

**486 9 AVENUE**

**Managing Agent Information:**

JUNG CHUN

P O BOX 86  
DEMAREST, NJ 07617

**Owner Information:**

JUNG CHUN  
C & L MANAGEMENT LLC

PO BOX 86  
DEMAREST, NJ 07627-0086

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$940.56</b> |                               |                          |          |
| 878921                        | 682560 | 2012-07-01 to 2012-12-31    | 6           | \$156.76                          | \$940.56                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$940.56</b> |                               |                          |          |
| 878921                        | 682560 | 2013-01-01 to 2013-06-30    | 6           | \$156.76                          | \$940.56                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-761-43**

**320 WEST 38 STREET**

**Managing Agent Information:**  
WEST 38TH STREET  
  
1200 UNION TURNPIKE  
NEW HYDE PARK, NY 11040

**Owner Information:**  
128 EAST 86TH STREET  
JOINT VENTURE  
128 EAST 86TH STREET  
NEW YORK, NY 10028

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-06-22</b> |        |                             |             | <b>Total TAC Amount: \$200.88</b> |                               |                          |          |
| 907485                        | 705253 | 2012-05-01 to 2012-06-30    | 2           | \$25.11                           | \$50.22                       | 2012-01-01 to 2012-06-30 | Credit   |
| 907485                        | 705253 | 2012-07-01 to 2012-12-31    | 6           | \$25.11                           | \$150.66                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$75.33</b>  |                               |                          |          |
| 907485                        | 705253 | 2013-01-01 to 2013-03-31    | 3           | \$25.11                           | \$75.33                       | 2013-01-01 to 2013-06-30 | Credit   |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-762-17**

**331 WEST 38 STREET**

**Managing Agent Information:**  
 JACK RANDAZZO  
 1946 78TH ST  
 BROOKLYN, NY 11214

**Owner Information:**  
 JACK RANDAZZO  
 RANDAZZO JACK  
 1946 78TH STREET  
 BROOKLYN, NY 11214-1212

| Docket #                      | App #  | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|-------------------------------|--------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date 2012-01-23</b> |        | <b>Total TAC Amount: \$1,532.10</b> |             |                    |                               |                          |          |  |
| 875465                        | 550108 | 2007-01-01 to 2007-06-30            | 6           | \$45.68            | \$274.08                      | 2007-01-01 to 2007-06-30 | Credit   |  |
| 875465                        | 550108 | 2007-07-01 to 2007-12-31            | 6           | \$45.68            | \$274.08                      | 2007-07-01 to 2007-12-31 | Credit   |  |
| 875465                        | 550108 | 2008-01-01 to 2008-06-30            | 6           | \$45.68            | \$274.08                      | 2008-01-01 to 2008-06-30 | Credit   |  |
| 875465                        | 550108 | 2008-07-01 to 2008-12-31            | 6           | \$45.68            | \$274.08                      | 2008-07-01 to 2008-12-31 | Credit   |  |
| 875465                        | 550108 | 2009-01-01 to 2009-06-30            | 6           | \$72.63            | \$435.78                      | 2009-01-01 to 2009-06-30 | Credit   |  |
| <b>Posted Date 2012-05-22</b> |        | <b>Total TAC Amount: \$1,970.46</b> |             |                    |                               |                          |          |  |
| 875465                        | 677758 | 2012-07-01 to 2012-12-31            | 6           | \$183.38           | \$1,100.28                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 886015                        | 664057 | 2012-07-01 to 2012-12-31            | 6           | \$145.03           | \$870.18                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date 2012-11-23</b> |        | <b>Total TAC Amount: \$1,100.28</b> |             |                    |                               |                          |          |  |
| 875465                        | 677758 | 2013-01-01 to 2013-06-30            | 6           | \$183.38           | \$1,100.28                    | 2013-01-01 to 2013-06-30 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-763-31**

**307 WEST 39 STREET**

**Managing Agent Information:**  
TEAMS MANAGEMENT  
1374 FIRST AVENUE  
NEW YORK, NY 10021

**Owner Information:**  
NOVITA LLC  
1372 FIRST AVENUE  
NEW YORK, NY 10021

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,112.82</b> |                               |                          |          |
| 841170                        | 667591 | 2012-07-01 to 2012-12-31    | 6           | \$185.47                            | \$1,112.82                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$185.47</b>   |                               |                          |          |
| 841170                        | 667591 | 2013-01-01 to 2013-01-31    | 1           | \$185.47                            | \$185.47                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-763-44**      **304 WEST 40 STREET**

**Managing Agent Information:**  
ISIDOROS G MICHALOS  
34-06 BROADWAY  
LONG ISLAND CITY, NY 11106

**Owner Information:**  
MICHALOS ISIDOROS  
34-06 BROADWAY  
LONG ISLAND CITY, NY 11106

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period                        | TAC Type |
|--------------------|--------|-----------------------------|-------------|--------------------|-------------------------------|-----------------------------------|----------|
| <b>Posted Date</b> |        |                             |             | <b>2012-05-22</b>  |                               | <b>Total TAC Amount: \$402.12</b> |          |
| 885534             | 658497 | 2012-07-01 to 2012-10-31    | 4           | \$100.53           | \$402.12                      | 2012-07-01 to 2012-12-31          | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-763-76**

**536 9 AVENUE**

**Managing Agent Information:**  
536 9TH LLC  
1374 1 AVENUE  
NEW YORK, NY 10021

**Owner Information:**  
536 9TH LLC  
1374 1 AVENUE  
NEW YORK, NY 10021

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount       | Total TAC for this Tax Period | TAX Period               | TAC Type |
|--------------------|--------|-----------------------------|-------------|--------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date</b> |        |                             |             | <b>Total TAC Amount:</b> |                               | <b>\$200.46</b>          |          |
| 865531             | 649720 | 2012-07-01 to 2012-07-31    | 1           | \$200.46                 | \$200.46                      | 2012-07-01 to 2012-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-764-7**

**253 WEST 14 STREET**

**Managing Agent Information:**  
 OLEG DEMSKI  
 PAN AM EQUITIES  
 3 NEW YORK PLAZA - 19 FL  
 NEW YORK, NY 10004

**Owner Information:**  
 FRAYDUN ENTERPRISES, LLC  
 C/O PAN AM EQUITIES INC.  
 3 NEW YORK PLAZA - 19TH FL  
 NEW YORK, NY 10004-2441

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$1,301.28</b> |                               |                          |          |
| 851249                        | 687333 | 2012-01-01 to 2012-06-30    | 6           | \$216.88                            | \$1,301.28                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,301.28</b> |                               |                          |          |
| 851249                        | 687333 | 2012-07-01 to 2012-12-31    | 6           | \$216.88                            | \$1,301.28                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-06-22</b> |        |                             |             | <b>Total TAC Amount: \$3,131.64</b> |                               |                          |          |
| 851249                        | 637080 | 2010-01-01 to 2010-06-30    | 6           | \$46.86                             | \$281.16                      | 2010-01-01 to 2010-06-30 | Credit   |
| 851249                        | 637080 | 2010-07-01 to 2010-12-31    | 6           | \$46.86                             | \$281.16                      | 2010-07-01 to 2010-12-31 | Credit   |
| 851249                        | 637080 | 2011-01-01 to 2011-06-30    | 6           | \$33.74                             | \$202.44                      | 2011-01-01 to 2011-06-30 | Credit   |
| 851249                        | 637080 | 2011-01-01 to 2011-06-30    | 6           | \$46.86                             | \$281.16                      | 2011-01-01 to 2011-06-30 | Credit   |
| 851249                        | 637080 | 2011-07-01 to 2011-12-31    | 6           | \$33.74                             | \$202.44                      | 2011-07-01 to 2011-12-31 | Credit   |
| 851249                        | 637080 | 2011-07-01 to 2011-12-31    | 6           | \$46.86                             | \$281.16                      | 2011-07-01 to 2011-12-31 | Credit   |
| 851249                        | 687333 | 2012-01-01 to 2012-06-30    | 6           | \$133.51                            | \$801.06                      | 2012-01-01 to 2012-06-30 | Credit   |
| 851249                        | 687333 | 2012-07-01 to 2012-12-31    | 6           | \$133.51                            | \$801.06                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$2,115.00</b> |                               |                          |          |
| 851249                        | 687333 | 2013-01-01 to 2013-06-30    | 6           | \$216.88                            | \$1,301.28                    | 2013-01-01 to 2013-06-30 | Credit   |
| 851249                        | 687333 | 2013-01-01 to 2013-06-30    | 6           | \$2.11                              | \$12.66                       | 2013-01-01 to 2013-06-30 | Credit   |
| 851249                        | 687333 | 2013-01-01 to 2013-06-30    | 6           | \$133.51                            | \$801.06                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-764-57**

**236 WEST 15 STREET**

**Managing Agent Information:**  
THEODORE BYE  
188 AVENUE OF THE AMERICAS  
NEW YORK, NY 10013

**Owner Information:**  
15TH REALTY ASSOCIATES  
317 W 30TH STREET  
NEW YORK, NY 10001-2703

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount               | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$34.68</b> |                               |                          |          |
| 829691                        | 690253 | 2012-01-01 to 2012-06-30    | 6           | \$5.78                           | \$34.68                       | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$34.68</b> |                               |                          |          |
| 829691                        | 690253 | 2012-07-01 to 2012-12-31    | 6           | \$5.78                           | \$34.68                       | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$34.68</b> |                               |                          |          |
| 829691                        | 690253 | 2013-01-01 to 2013-06-30    | 6           | \$5.78                           | \$34.68                       | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-764-61**

**240 WEST 15 STREET**

**Managing Agent Information:**  
THEODORE BYE  
188 AVENUE OF THE AMERICAS  
NEW YORK, NY 10013

**Owner Information:**  
240 ASSOCIATE  
240 W 15TH STREET  
NEW YORK, NY 10011-6543

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$589.62</b> |                               |                          |          |
| 852733                        | 691628 | 2012-01-01 to 2012-06-30    | 6           | \$98.27                           | \$589.62                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$589.62</b> |                               |                          |          |
| 852733                        | 691628 | 2012-07-01 to 2012-12-31    | 6           | \$98.27                           | \$589.62                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$589.62</b> |                               |                          |          |
| 852733                        | 691628 | 2013-01-01 to 2013-06-30    | 6           | \$98.27                           | \$589.62                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-764-62**

**244 WEST 15 STREET**

**Managing Agent Information:**  
C SAUNDERS  
SACKMAN ENTERPRISES  
165 WEST 73 STREET - GRD FL  
NEW YORK, NY 10023

**Owner Information:**  
JAMES HEFELFINGER  
LIMEBUD REALTY CORP  
165 W 73 STREET  
NEW YORK, NY 10023

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-08-20</b> |        |                             |             | <b>Total TAC Amount: \$2,834.82</b> |                               |                          |          |
| 843794                        | 709411 | 2012-07-01 to 2012-12-31    | 6           | \$472.47                            | \$2,834.82                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$2,834.82</b> |                               |                          |          |
| 843794                        | 709411 | 2013-01-01 to 2013-06-30    | 6           | \$472.47                            | \$2,834.82                    | 2013-01-01 to 2013-06-30 | Credit   |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-764-67**

**254 WEST 15 STREET**

**Managing Agent Information:** JORDAN DAVIS

2080 EAST 24TH STREET - 2 FL  
BROOKLYN, NY 11229

**Owner Information:** BAY ASSOCIATES LLC

2123 AVENUE U  
BROOKLYN, NY 11229

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$232.77</b>   |                               |                          |          |
| 872682                        | 652347 | 2012-07-01 to 2012-07-31    | 1           | \$232.77                            | \$232.77                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-10-22</b> |        |                             |             | <b>Total TAC Amount: \$1,559.25</b> |                               |                          |          |
| 872682                        | 710853 | 2012-08-01 to 2012-12-31    | 5           | \$311.85                            | \$1,559.25                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,871.10</b> |                               |                          |          |
| 872682                        | 710853 | 2013-01-01 to 2013-06-30    | 6           | \$311.85                            | \$1,871.10                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-765-1**

**102 8 AVENUE**

**Managing Agent Information:**

LOUIS ZADRIMA  
 URBAN ASSOCIATES  
 400 WEST 59TH STREET - 3RD FL  
 NEW YORK, NY 10019

**Owner Information:**

102-116 EIGHTH AVE. ASSOC  
 C/O URBAN ASSOCIATES LLC  
 400 WEST 59TH STREET - 3 FL  
 NEW YORK, NY 10011

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                    | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|---------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$405.90</b>     |                               |                          |          |
| 902366                        | 677986 | 2011-10-01 to 2011-12-31    | 3           | \$45.10                               | \$135.30                      | 2011-07-01 to 2011-12-31 | Credit   |
| 902366                        | 677986 | 2012-01-01 to 2012-06-30    | 6           | \$45.10                               | \$270.60                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: (\$1,867.62)</b> |                               |                          |          |
| 108296                        | 648839 | 2012-01-01 to 2012-06-30    | 6           | (\$311.27)                            | (\$1,867.62)                  | 2012-01-01 to 2012-06-30 | Debit    |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$2,152.80</b>   |                               |                          |          |
| 839223                        | 688942 | 2012-01-01 to 2012-06-30    | 6           | \$124.96                              | \$749.76                      | 2012-01-01 to 2012-06-30 | Credit   |
| 839223                        | 688942 | 2012-07-01 to 2012-12-31    | 6           | \$124.96                              | \$749.76                      | 2012-07-01 to 2012-12-31 | Credit   |
| 882973                        | 639496 | 2011-01-01 to 2011-06-30    | 6           | (\$5.08)                              | (\$30.48)                     | 2011-01-01 to 2011-06-30 | Debit    |
| 882973                        | 639496 | 2011-07-01 to 2011-12-31    | 6           | (\$5.08)                              | (\$30.48)                     | 2011-07-01 to 2011-12-31 | Debit    |
| 882973                        | 689002 | 2012-01-01 to 2012-06-30    | 6           | \$36.97                               | \$221.82                      | 2012-01-01 to 2012-06-30 | Credit   |
| 882973                        | 689002 | 2012-07-01 to 2012-12-31    | 6           | \$36.97                               | \$221.82                      | 2012-07-01 to 2012-12-31 | Credit   |
| 902366                        | 677986 | 2012-07-01 to 2012-12-31    | 6           | \$45.10                               | \$270.60                      | 2012-07-01 to 2012-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-765-1**

**102 8 AVENUE**

**Managing Agent Information:**  
 LOUIS ZADRIMA  
 URBAN ASSOCIATES  
 400 WEST 59TH STREET - 3RD FL  
 NEW YORK, NY 10019

**Owner Information:**  
 102-116 EIGHTH AVE. ASSOC  
 C/O URBAN ASSOCIATES LLC  
 400 WEST 59TH STREET - 3 FL  
 NEW YORK, NY 10011

| Docket #                      | App #  | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|-------------------------------|--------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date 2012-06-22</b> |        | <b>Total TAC Amount: (\$612.96)</b> |             |                    |                               |                          |          |  |
| 839223                        | 638066 | 2010-01-01 to 2010-06-30            | 6           | (\$12.52)          | (\$75.12)                     | 2010-01-01 to 2010-06-30 | Debit    |  |
| 839223                        | 638066 | 2010-07-01 to 2010-12-31            | 6           | (\$12.52)          | (\$75.12)                     | 2010-07-01 to 2010-12-31 | Debit    |  |
| 839223                        | 638066 | 2011-01-01 to 2011-06-30            | 6           | (\$5.08)           | (\$30.48)                     | 2011-01-01 to 2011-06-30 | Debit    |  |
| 839223                        | 638066 | 2011-01-01 to 2011-06-30            | 6           | (\$12.52)          | (\$75.12)                     | 2011-01-01 to 2011-06-30 | Debit    |  |
| 839223                        | 638066 | 2011-07-01 to 2011-12-31            | 6           | (\$5.08)           | (\$30.48)                     | 2011-07-01 to 2011-12-31 | Debit    |  |
| 839223                        | 638066 | 2011-07-01 to 2011-12-31            | 6           | (\$12.52)          | (\$75.12)                     | 2011-07-01 to 2011-12-31 | Debit    |  |
| 839223                        | 688942 | 2012-01-01 to 2012-06-30            | 6           | (\$20.96)          | (\$125.76)                    | 2012-01-01 to 2012-06-30 | Debit    |  |
| 839223                        | 688942 | 2012-07-01 to 2012-12-31            | 6           | (\$20.96)          | (\$125.76)                    | 2012-07-01 to 2012-12-31 | Debit    |  |
| <b>Posted Date 2012-11-23</b> |        | <b>Total TAC Amount: \$1,551.91</b> |             |                    |                               |                          |          |  |
| 839223                        | 688942 | 2013-01-01 to 2013-06-30            | 6           | \$124.96           | \$749.76                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| 839223                        | 688942 | 2013-01-01 to 2013-06-30            | 6           | (\$20.96)          | (\$125.76)                    | 2013-01-01 to 2013-06-30 | Debit    |  |
| 882973                        | 689002 | 2013-01-01 to 2013-06-30            | 6           | \$36.97            | \$221.82                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| 902366                        | 677986 | 2013-01-01 to 2013-06-30            | 6           | \$45.10            | \$270.60                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| 909225                        | 713555 | 2012-08-01 to 2012-12-31            | 5           | \$39.59            | \$197.95                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 909225                        | 713555 | 2013-01-01 to 2013-06-30            | 6           | \$39.59            | \$237.54                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| <b>Posted Date 2012-12-21</b> |        | <b>Total TAC Amount: \$304.99</b>   |             |                    |                               |                          |          |  |
| 910854                        | 720772 | 2012-12-01 to 2012-12-31            | 1           | \$43.57            | \$43.57                       | 2012-07-01 to 2012-12-31 | Credit   |  |
| 910854                        | 720772 | 2013-01-01 to 2013-06-30            | 6           | \$43.57            | \$261.42                      | 2013-01-01 to 2013-06-30 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-765-9**

**253 WEST 15 STREET**

**Managing Agent Information:**  
EUGENE BRODSKY  
188 AVENUE OF THE AMER  
NEW YORK, NY 10013

**Owner Information:**  
CHELSEA DVLPMNT CO  
188 6TH AVE  
NEW YORK, NY 10013-1227

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,157.34</b> |                               |                          |          |
| 876231                        | 671016 | 2012-07-01 to 2012-12-31    | 6           | \$192.89                            | \$1,157.34                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$578.67</b>   |                               |                          |          |
| 876231                        | 671016 | 2013-01-01 to 2013-03-31    | 3           | \$192.89                            | \$578.67                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-765-10**

**251 WEST 15 STREET**

**Managing Agent Information:**

CABRINI REALTY L L C  
2307 CONEY ISLAND AVENUE  
NEW YORK, NY 11223

**Owner Information:**

SOLTAR REAL ESTATE IN  
570 7TH AVENUE  
NEW YORK, NY 10018-1602

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period                        | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|--------------------|-------------------------------|-----------------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             |                    |                               | <b>Total TAC Amount: \$567.12</b> |          |
| 841812                        | 696289 | 2010-10-01 to 2010-12-31    | 3           | \$23.63            | \$70.89                       | 2010-07-01 to 2010-12-31          | Credit   |
| 841812                        | 696289 | 2011-01-01 to 2011-06-30    | 6           | \$23.63            | \$141.78                      | 2011-01-01 to 2011-06-30          | Credit   |
| 841812                        | 696289 | 2011-07-01 to 2011-12-31    | 6           | \$23.63            | \$141.78                      | 2011-07-01 to 2011-12-31          | Credit   |
| 841812                        | 696289 | 2012-01-01 to 2012-06-30    | 6           | \$23.63            | \$141.78                      | 2012-01-01 to 2012-06-30          | Credit   |
| 841812                        | 696289 | 2012-07-01 to 2012-09-30    | 3           | \$23.63            | \$70.89                       | 2012-07-01 to 2012-12-31          | Credit   |
| <b>Posted Date 2012-10-22</b> |        |                             |             |                    |                               | <b>Total TAC Amount: \$70.89</b>  |          |
| 841812                        | 715213 | 2012-10-01 to 2012-12-31    | 3           | \$23.63            | \$70.89                       | 2012-07-01 to 2012-12-31          | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             |                    |                               | <b>Total TAC Amount: \$141.78</b> |          |
| 841812                        | 715213 | 2013-01-01 to 2013-06-30    | 6           | \$23.63            | \$141.78                      | 2013-01-01 to 2013-06-30          | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-765-13**

**243 WEST 15 STREET**

**Managing Agent Information:**  
SUMNER RADLER  
C/O A J CLARKE

1881 BROADWAY  
NY, NY 10023

**Owner Information:**  
NORONOMO

1185 AVENUE OF THE AMERIC  
NEW YORK, NY 10036

| Docket #                      | App #  | Months Included in this TAC          | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |
|-------------------------------|--------|--------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|--|
| <b>Posted Date 2012-06-22</b> |        | <b>Total TAC Amount: \$13,725.36</b> |             |                    |                               |                          |          |  |  |
| 103126L1                      | 579317 | 2008-01-01 to 2008-06-30             | 6           | \$55.47            | \$332.82                      | 2008-01-01 to 2008-06-30 | Credit   |  |  |
| 103126L1                      | 579317 | 2008-07-01 to 2008-12-31             | 6           | \$55.47            | \$332.82                      | 2008-07-01 to 2008-12-31 | Credit   |  |  |
| 103126L1                      | 579317 | 2009-01-01 to 2009-06-30             | 6           | \$55.47            | \$332.82                      | 2009-01-01 to 2009-06-30 | Credit   |  |  |
| 103126L1                      | 579317 | 2009-01-01 to 2009-06-30             | 6           | \$4.95             | \$29.70                       | 2009-01-01 to 2009-06-30 | Credit   |  |  |
| 103126L1                      | 579317 | 2009-07-01 to 2009-12-31             | 6           | \$4.95             | \$29.70                       | 2009-07-01 to 2009-12-31 | Credit   |  |  |
| 103126L1                      | 579317 | 2009-07-01 to 2009-12-31             | 6           | \$55.47            | \$332.82                      | 2009-07-01 to 2009-12-31 | Credit   |  |  |
| 103126L1                      | 635711 | 2010-01-01 to 2010-06-30             | 6           | \$109.13           | \$654.78                      | 2010-01-01 to 2010-06-30 | Credit   |  |  |
| 103126L1                      | 635711 | 2010-07-01 to 2010-12-31             | 6           | \$109.13           | \$654.78                      | 2010-07-01 to 2010-12-31 | Credit   |  |  |
| 103126L1                      | 635711 | 2011-01-01 to 2011-06-30             | 6           | \$37.19            | \$223.14                      | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 103126L1                      | 635711 | 2011-01-01 to 2011-06-30             | 6           | \$109.13           | \$654.78                      | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 103126L1                      | 635711 | 2011-07-01 to 2011-12-31             | 6           | \$109.13           | \$654.78                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 103126L1                      | 635711 | 2011-07-01 to 2011-12-31             | 6           | \$37.19            | \$223.14                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 103126L1                      | 705312 | 2012-01-01 to 2012-06-30             | 6           | \$772.44           | \$4,634.64                    | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 103126L1                      | 705312 | 2012-07-01 to 2012-12-31             | 6           | \$772.44           | \$4,634.64                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| <b>Posted Date 2012-07-19</b> |        | <b>Total TAC Amount: \$763.56</b>    |             |                    |                               |                          |          |  |  |
| 103126L1                      | 705312 | 2012-01-01 to 2012-06-30             | 6           | \$63.63            | \$381.78                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 103126L1                      | 705312 | 2012-07-01 to 2012-12-31             | 6           | \$63.63            | \$381.78                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| <b>Posted Date 2012-11-23</b> |        | <b>Total TAC Amount: \$5,016.42</b>  |             |                    |                               |                          |          |  |  |
| 103126L1                      | 705312 | 2013-01-01 to 2013-06-30             | 6           | \$772.44           | \$4,634.64                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 103126L1                      | 705312 | 2013-01-01 to 2013-06-30             | 6           | \$63.63            | \$381.78                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |

Information as of Monday, December 24, 2012

Borough of Manhattan

If you have any questions about the TACs on this report, please email [SCRIE@finance.nyc.gov](mailto:SCRIE@finance.nyc.gov)  
To change agent/owner information, please download the SCRIE Change Form on [www.nyc.gov/finance](http://www.nyc.gov/finance)

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-765-17**

**235 WEST 15 STREET**

**Managing Agent Information:**  
SASSOUNI MANAGEMENT  
9 PARK PLACE, SUITE 1E  
GREAT NECK, NY 11021

**Owner Information:**  
WEST 15 LLC  
636 BROADWAY  
NEW YORK, NY 100148

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$936.78</b>   |                               |                          |          |
| 890102                        | 680172 | 2012-07-01 to 2012-12-31    | 6           | \$156.13                            | \$936.78                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-09-21</b> |        |                             |             | <b>Total TAC Amount: (\$468.39)</b> |                               |                          |          |
| 890102                        | 680172 | 2012-10-01 to 2012-12-31    | 3           | (\$156.13)                          | (\$468.39)                    | 2012-07-01 to 2012-12-31 | Debit    |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$0.00</b>     |                               |                          |          |
| 890102                        | 680172 | 2013-01-01 to 2013-06-30    | 6           | \$156.13                            | \$936.78                      | 2013-01-01 to 2013-06-30 | Credit   |
| 890102                        | 680172 | 2013-01-01 to 2013-06-30    | 6           | (\$156.13)                          | (\$936.78)                    | 2013-01-01 to 2013-06-30 | Debit    |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-765-24**

**221 WEST 15 STREET**

**Managing Agent Information:**

EBB REALTY

323 WEST 14TH STREET  
NEW YORK, NY 10014

**Owner Information:**

FELIX BERNARDO

EBB REALTY

323 WEST 14 STREET  
NEW YORK, NY 10014

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,803.36</b> |                               |                          |          |
| 746071                        | 682526 | 2012-07-01 to 2012-12-31    | 6           | \$300.56                            | \$1,803.36                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,803.36</b> |                               |                          |          |
| 746071                        | 682526 | 2013-01-01 to 2013-06-30    | 6           | \$300.56                            | \$1,803.36                    | 2013-01-01 to 2013-06-30 | Credit   |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-765-41**

**90 7 AVENUE**

**Managing Agent Information:**  
 ORIN MANAGEMENT  
 P O BOX 1168  
 FLUSHING, NY 11354

**Owner Information:**  
 200 ASSOCIATES, LLC  
 3704 PARSONS BLVD  
 FLUSHING, NY 113545836

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$1,332.72</b> |                               |                          |          |  |  |
| 855735                        | 689859 | 2012-01-01 to 2012-06-30    | 6           | \$222.12                            | \$1,332.72                    | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$9,371.13</b> |                               |                          |          |  |  |
| 855735                        | 638661 | 2010-01-01 to 2010-06-30    | 6           | \$60.05                             | \$360.30                      | 2010-01-01 to 2010-06-30 | Credit   |  |  |
| 855735                        | 638661 | 2010-01-01 to 2010-06-30    | 6           | \$12.68                             | \$76.08                       | 2010-01-01 to 2010-06-30 | Credit   |  |  |
| 855735                        | 638661 | 2010-07-01 to 2010-12-31    | 6           | \$12.68                             | \$76.08                       | 2010-07-01 to 2010-12-31 | Credit   |  |  |
| 855735                        | 638661 | 2010-07-01 to 2010-12-31    | 6           | \$60.05                             | \$360.30                      | 2010-07-01 to 2010-12-31 | Credit   |  |  |
| 855735                        | 638661 | 2011-01-01 to 2011-06-30    | 6           | \$60.05                             | \$360.30                      | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 855735                        | 638661 | 2011-01-01 to 2011-06-30    | 6           | \$12.68                             | \$76.08                       | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 855735                        | 638661 | 2011-07-01 to 2011-12-31    | 6           | \$60.05                             | \$360.30                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 855735                        | 638661 | 2011-07-01 to 2011-12-31    | 6           | \$12.68                             | \$76.08                       | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 856661                        | 681823 | 2009-12-01 to 2009-12-31    | 1           | \$231.80                            | \$231.80                      | 2009-07-01 to 2009-12-31 | Credit   |  |  |
| 856661                        | 681823 | 2010-01-01 to 2010-06-30    | 6           | \$231.80                            | \$1,390.80                    | 2010-01-01 to 2010-06-30 | Credit   |  |  |
| 856661                        | 681823 | 2010-07-01 to 2010-12-31    | 6           | \$231.80                            | \$1,390.80                    | 2010-07-01 to 2010-12-31 | Credit   |  |  |
| 856661                        | 681823 | 2011-01-01 to 2011-06-30    | 6           | \$231.80                            | \$1,390.80                    | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 856661                        | 681823 | 2011-07-01 to 2011-11-30    | 5           | \$231.80                            | \$1,159.00                    | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 856661                        | 696736 | 2011-12-01 to 2011-12-31    | 1           | \$294.63                            | \$294.63                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 856661                        | 696736 | 2012-01-01 to 2012-06-30    | 6           | \$294.63                            | \$1,767.78                    | 2012-01-01 to 2012-06-30 | Credit   |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-765-41**

**90 7 AVENUE**

**Managing Agent Information:**  
 ORIN MANAGEMENT  
 P O BOX 1168  
 FLUSHING, NY 11354

**Owner Information:**  
 200 ASSOCIATES, LLC  
 3704 PARSONS BLVD  
 FLUSHING, NY 113545836

| Docket #                      | App #  | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|-------------------------------|--------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date 2012-05-22</b> |        | <b>Total TAC Amount: \$7,915.00</b> |             |                    |                               |                          |          |  |
| 800436                        | 658912 | 2012-07-01 to 2012-11-30            | 5           | \$550.86           | \$2,754.30                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 855735                        | 689859 | 2012-01-01 to 2012-06-30            | 6           | \$72.73            | \$436.38                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 855735                        | 689859 | 2012-07-01 to 2012-12-31            | 6           | \$72.73            | \$436.38                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 855735                        | 689859 | 2012-07-01 to 2012-12-31            | 6           | \$222.12           | \$1,332.72                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 856661                        | 696736 | 2012-07-01 to 2012-12-31            | 6           | \$294.63           | \$1,767.78                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 883364                        | 702569 | 2012-07-01 to 2012-12-31            | 6           | \$180.87           | \$1,085.22                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 894568                        | 650354 | 2012-07-01 to 2012-07-31            | 1           | \$102.22           | \$102.22                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date 2012-06-22</b> |        | <b>Total TAC Amount: \$1,095.84</b> |             |                    |                               |                          |          |  |
| 855735                        | 689859 | 2012-01-01 to 2012-06-30            | 6           | \$91.32            | \$547.92                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 855735                        | 689859 | 2012-07-01 to 2012-12-31            | 6           | \$91.32            | \$547.92                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date 2012-07-19</b> |        | <b>Total TAC Amount: \$814.30</b>   |             |                    |                               |                          |          |  |
| 894568                        | 708179 | 2012-08-01 to 2012-12-31            | 5           | \$162.86           | \$814.30                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date 2012-10-22</b> |        | <b>Total TAC Amount: \$590.86</b>   |             |                    |                               |                          |          |  |
| 800436                        | 715896 | 2012-12-01 to 2012-12-31            | 1           | \$590.86           | \$590.86                      | 2012-07-01 to 2012-12-31 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-765-41**

**90 7 AVENUE**

**Managing Agent Information:**  
ORIN MANAGEMENT  
P O BOX 1168  
FLUSHING, NY 11354

**Owner Information:**  
200 ASSOCIATES, LLC  
3704 PARSONS BLVD  
FLUSHING, NY 113545836

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date</b> |        | <b>2012-11-23</b>           |             | <b>Total TAC Amount: \$9,692.34</b> |                               |                          |          |  |  |  |
| 800436             | 715896 | 2013-01-01 to 2013-06-30    | 6           | \$590.86                            | \$3,545.16                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 855735             | 689859 | 2013-01-01 to 2013-06-30    | 6           | \$91.32                             | \$547.92                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 855735             | 689859 | 2013-01-01 to 2013-06-30    | 6           | \$72.73                             | \$436.38                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 855735             | 689859 | 2013-01-01 to 2013-06-30    | 6           | \$222.12                            | \$1,332.72                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 856661             | 696736 | 2013-01-01 to 2013-06-30    | 6           | \$294.63                            | \$1,767.78                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 883364             | 702569 | 2013-01-01 to 2013-06-30    | 6           | \$180.87                            | \$1,085.22                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 894568             | 708179 | 2013-01-01 to 2013-06-30    | 6           | \$162.86                            | \$977.16                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-765-47**      208 WEST 16 STREET

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|                                    |   |                           |  |
|------------------------------------|---|---------------------------|--|
| <b>Managing Agent Information:</b> | MARK HAROUNIAN<br>UNITED CHELSEA<br><br>29 EAST 32ND STREET<br>NEW YORK, NY 10016 | <b>Owner Information:</b> | UNITED CHELSEA LLC<br><br>29 AST 32ND STREET<br>NEW YORK, NY 10016 |
|------------------------------------|---|---------------------------|--|

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| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                 | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date</b> 2012-01-23 |        |                             |             | <b>Total TAC Amount: (\$72.68)</b> |                               |                          |          |
| 851666                        | 638052 | 2011-12-01 to 2011-12-31    | 1           | (\$72.68)                          | (\$72.68)                     | 2011-07-01 to 2011-12-31 | Debit    |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-765-63**

**236 WEST 16 STREET**

**Managing Agent Information:**  
236 WEST 16TH STREET,  
C/O MAGNUM MANAGEMENT  
270 LAFAYETTE STREET - 405  
NEW YORK, NY 10012

**Owner Information:**  
236 WEST 16TH STREET, LLC  
C/O MAGNUM MANAGEMENT  
270 LAFAYETTE STREET - 405  
NEW YORK, NY 10012

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$1,489.84</b> |                               |                          |          |
| 864470                        | 694157 | 2012-03-01 to 2012-06-30    | 4           | \$372.46                            | \$1,489.84                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$2,234.76</b> |                               |                          |          |
| 864470                        | 694157 | 2012-07-01 to 2012-12-31    | 6           | \$372.46                            | \$2,234.76                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$2,234.76</b> |                               |                          |          |
| 864470                        | 694157 | 2013-01-01 to 2013-06-30    | 6           | \$372.46                            | \$2,234.76                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-765-70**

**250 W 16 ST**

**Managing Agent Information:**  
 DAVID SHURIN  
 IMK MGMT  
 P O BOX 190-1040  
 BKLYN, NY 11219

**Owner Information:**  
 128 EAST 86TH STREET  
 JOINT VENTURE  
 128 EAST 86TH STREET  
 NEW YORK, NY 10028

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$493.68</b> |                               |                          |          |
| 902994                        | 687892 | 2011-11-01 to 2011-12-31    | 2           | \$61.71                           | \$123.42                      | 2011-07-01 to 2011-12-31 | Credit   |
| 902994                        | 687892 | 2012-01-01 to 2012-06-30    | 6           | \$61.71                           | \$370.26                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$246.84</b> |                               |                          |          |
| 902994                        | 687892 | 2012-07-01 to 2012-10-31    | 4           | \$61.71                           | \$246.84                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-10-22</b> |        |                             |             | <b>Total TAC Amount: \$209.48</b> |                               |                          |          |
| 902994                        | 716400 | 2012-11-01 to 2012-12-31    | 2           | \$104.74                          | \$209.48                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$628.44</b> |                               |                          |          |
| 902994                        | 716400 | 2013-01-01 to 2013-06-30    | 6           | \$104.74                          | \$628.44                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-766-22**

**233 WEST 16 STREET**

**Managing Agent Information:** JOHANNA DEANS

233 WEST 16TH STREET  
NEW YORK, NY 10011

**Owner Information:** JOHANNA DEANS

233 WEST 16TH STREET  
NEW YORK, NY 10011

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,363.86</b> |                               |                          |          |
| 842988                        | 680719 | 2012-07-01 to 2012-12-31    | 6           | \$227.31                            | \$1,363.86                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,363.86</b> |                               |                          |          |
| 842988                        | 680719 | 2013-01-01 to 2013-06-30    | 6           | \$227.31                            | \$1,363.86                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-766-28**

**223 WEST 16 STREET**

**Managing Agent Information:**

BEACHLANE  
280 NORTH CENTRAL AVENUE  
HARTSDALE, NY 10530

**Owner Information:**

223 WEST 16TH LLC  
280 NORTH CENTRAL AVE  
HARTSDALE, NY 10530

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-03-20</b> |        |                             |             | <b>Total TAC Amount: \$120.00</b> |                               |                          |          |
| 905006                        | 693390 | 2012-03-01 to 2012-04-30    | 2           | \$60.00                           | \$120.00                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-08-20</b> |        |                             |             | <b>Total TAC Amount: \$736.88</b> |                               |                          |          |
| 905006                        | 705648 | 2012-05-01 to 2012-06-30    | 2           | \$92.11                           | \$184.22                      | 2012-01-01 to 2012-06-30 | Credit   |
| 905006                        | 705648 | 2012-07-01 to 2012-12-31    | 6           | \$92.11                           | \$552.66                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$552.66</b> |                               |                          |          |
| 905006                        | 705648 | 2013-01-01 to 2013-06-30    | 6           | \$92.11                           | \$552.66                      | 2013-01-01 to 2013-06-30 | Credit   |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-766-30**

**217 WEST 16 STREET**

**Managing Agent Information:**  
 NY URBAN PROP MGMT  
 400 WEST 59 STREET 3FL  
 NEW YORK, NY 10019

**Owner Information:**  
 MARK HAROUNIAN  
 BALANCE PROPERTY LLC  
 JAM REALTY CO.  
 29 EAST 32ND STREET  
 NEW YORK, NY 10016

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-03-20</b> |        |                             |             | <b>Total TAC Amount: \$532.30</b>   |                               |                          |          |
| 892079                        | 694358 | 2012-02-01 to 2012-06-30    | 5           | \$106.46                            | \$532.30                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$638.76</b>   |                               |                          |          |
| 892079                        | 694358 | 2012-07-01 to 2012-12-31    | 6           | \$106.46                            | \$638.76                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-08-20</b> |        |                             |             | <b>Total TAC Amount: \$60.00</b>    |                               |                          |          |
| 908498                        | 710512 | 2012-07-01 to 2012-07-31    | 1           | \$60.00                             | \$60.00                       | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-09-21</b> |        |                             |             | <b>Total TAC Amount: \$533.45</b>   |                               |                          |          |
| 908498                        | 712986 | 2012-08-01 to 2012-12-31    | 5           | \$106.69                            | \$533.45                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,278.90</b> |                               |                          |          |
| 892079                        | 694358 | 2013-01-01 to 2013-06-30    | 6           | \$106.46                            | \$638.76                      | 2013-01-01 to 2013-06-30 | Credit   |
| 908498                        | 712986 | 2013-01-01 to 2013-06-30    | 6           | \$106.69                            | \$640.14                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-766-50**

**208 WEST 17 STREET**

**Managing Agent Information:** NELSON I VALLEJO

210 WEST 17TH STREET  
NEW YORK, NY 10011

**Owner Information:** NELSON I VALLEJO

210 WEST 17TH STREET  
NEW YORK, NY 10011-5303

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,111.68</b> |                               |                          |          |
| 822039                        | 667620 | 2012-07-01 to 2012-12-31    | 6           | \$185.28                            | \$1,111.68                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$370.56</b>   |                               |                          |          |
| 822039                        | 667620 | 2013-01-01 to 2013-02-28    | 2           | \$185.28                            | \$370.56                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-766-55**

**218 WEST 17 STREET**

**Managing Agent Information:**  
WILLIAM A FELDER  
12 EAST 41 STREET  
NEW YORK, NY 10017

**Owner Information:**  
WILLIAM FELDER  
8 WEST 38TH ST ROOM 1005  
NEW YORK, NY 10018

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$4.92</b>     |                               |                          |          |
| 708697C                       | 580873 | 2009-11-01 to 2009-12-31    | 2           | (\$283.44)                          | (\$566.88)                    | 2009-07-01 to 2009-12-31 | Debit    |
| 708697C                       | 580873 | 2009-11-01 to 2009-12-31    | 2           | (\$28.38)                           | (\$56.76)                     | 2009-07-01 to 2009-12-31 | Debit    |
| 862911                        | 687322 | 2012-01-01 to 2012-06-30    | 6           | \$104.76                            | \$628.56                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$3,296.85</b> |                               |                          |          |
| 862911                        | 642002 | 2011-01-01 to 2011-06-30    | 6           | \$67.49                             | \$404.94                      | 2011-01-01 to 2011-06-30 | Credit   |
| 862911                        | 642002 | 2011-07-01 to 2011-12-31    | 6           | \$67.49                             | \$404.94                      | 2011-07-01 to 2011-12-31 | Credit   |
| 862911                        | 687322 | 2012-01-01 to 2012-06-30    | 6           | \$111.79                            | \$670.74                      | 2012-01-01 to 2012-06-30 | Credit   |
| 862911                        | 687322 | 2012-07-01 to 2012-12-31    | 6           | \$104.76                            | \$628.56                      | 2012-07-01 to 2012-12-31 | Credit   |
| 862911                        | 687322 | 2012-07-01 to 2012-12-31    | 6           | \$111.79                            | \$670.74                      | 2012-07-01 to 2012-12-31 | Credit   |
| 884076                        | 654884 | 2012-07-01 to 2012-09-30    | 3           | \$172.31                            | \$516.93                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-07-19</b> |        |                             |             | <b>Total TAC Amount: \$875.70</b>   |                               |                          |          |
| 883862                        | 709565 | 2012-07-01 to 2012-12-31    | 6           | \$145.95                            | \$875.70                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$2,175.00</b> |                               |                          |          |
| 862911                        | 687322 | 2013-01-01 to 2013-06-30    | 6           | \$111.79                            | \$670.74                      | 2013-01-01 to 2013-06-30 | Credit   |
| 862911                        | 687322 | 2013-01-01 to 2013-06-30    | 6           | \$104.76                            | \$628.56                      | 2013-01-01 to 2013-06-30 | Credit   |
| 883862                        | 709565 | 2013-01-01 to 2013-06-30    | 6           | \$145.95                            | \$875.70                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-767-43**

**126 7 AVENUE**

**Managing Agent Information:**  
 HOWARD S PALEY  
 PALEY MANAGEMENT  
 221 EAST 83 STREET  
 NEW YORK, NY 10028

**Owner Information:**  
 PALEY MANAGEMENT CORP  
 221 EAST 83 STREET  
 NEW YORK, NY 10028

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$16.79</b>    |                               |                          |          |
| 902758                        | 679514 | 2012-07-01 to 2012-07-31    | 1           | \$16.79                             | \$16.79                       | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: (\$117.53)</b> |                               |                          |          |
| 902758                        | 679514 | 2012-01-01 to 2012-06-30    | 6           | (\$16.79)                           | (\$100.74)                    | 2012-01-01 to 2012-06-30 | Debit    |
| 902758                        | 679514 | 2012-07-01 to 2012-07-31    | 1           | (\$16.79)                           | (\$16.79)                     | 2012-07-01 to 2012-12-31 | Debit    |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-767-57**

**228 WEST 18 STREET**

**Managing Agent Information:**  
EDWARD CHAN  
CHAN'S BROTHER

2029 BAY RIDGE AVENUE  
BROOKLYN, NY 11204

**Owner Information:**  
PAUL KAMPA  
RHUMLINE REALTY MANAGEMENT CORP

6 BLUFF POINT ROAD  
NORTHPORT, NY 11768

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| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period                        | TAC Type |
|--------------------|--------|-----------------------------|-------------|--------------------|-------------------------------|-----------------------------------|----------|
| <b>Posted Date</b> |        |                             |             | <b>2012-05-22</b>  |                               | <b>Total TAC Amount: \$959.61</b> |          |
| 750723             | 655731 | 2012-07-01 to 2012-10-10    | 4           | \$239.90           | \$959.61                      | 2012-07-01 to 2012-12-31          | Credit   |

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# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-768-1**

**162 8 AVENUE**

**Managing Agent Information:**  
 EDWARD CHAN  
 CHAN'S BROTHER  
 2029 BAY RIDGE AVENUE  
 BROOKLYN, NY 11204

**Owner Information:**  
 HOUSE OF CHEERS  
 JUNG OK HWANG  
 261 WEST 18TH STREET  
 NEW YORK, NY 10011

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$277.80</b> |                               |                          |          |
| 815894                        | 687453 | 2012-01-01 to 2012-06-30    | 6           | \$46.30                           | \$277.80                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$277.80</b> |                               |                          |          |
| 815894                        | 687453 | 2012-07-01 to 2012-12-31    | 6           | \$46.30                           | \$277.80                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$277.80</b> |                               |                          |          |
| 815894                        | 687453 | 2013-01-01 to 2013-06-30    | 6           | \$46.30                           | \$277.80                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-768-17**      **235 WEST 18 STREET**

**Managing Agent Information:**  
 SHENDEL REALTY GROUP  
 2820 SEDGWICK AVENUE  
 BRONX, NY 10468

**Owner Information:**  
 ACORN PROPERTIES  
 79 JOHN STREET  
 NEW YORK, NY 10038-2824

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$39.78</b>    |                               |                          |          |
| 811753                        | 692716 | 2012-01-01 to 2012-06-30    | 6           | \$6.63                              | \$39.78                       | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$2,629.62</b> |                               |                          |          |
| 703656                        | 664113 | 2012-07-01 to 2012-12-31    | 6           | \$431.64                            | \$2,589.84                    | 2012-07-01 to 2012-12-31 | Credit   |
| 811753                        | 692716 | 2012-07-01 to 2012-12-31    | 6           | \$6.63                              | \$39.78                       | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$903.06</b>   |                               |                          |          |
| 703656                        | 664113 | 2013-01-01 to 2013-02-28    | 2           | \$431.64                            | \$863.28                      | 2013-01-01 to 2013-06-30 | Credit   |
| 811753                        | 692716 | 2013-01-01 to 2013-06-30    | 6           | \$6.63                              | \$39.78                       | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-768-27**

**213 WEST 18 STREET**

**Managing Agent Information:**  
2980 VALINTINE ASSOCIATES  
C/O FRIEDMAN MANAGEMENT  
14 PENN PLAZA -SUITE 2010  
NEW YORK, NY 10122

**Owner Information:**  
FRIEDMAN MANAGEMENT CORP  
  
770 LEXINGTON AVENUE FLOOR 18  
NEW YORK, NY 10065

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount               | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-03-20</b> |        |                             |             | <b>Total TAC Amount: \$87.30</b> |                               |                          |          |
| 826385                        | 691532 | 2012-01-01 to 2012-06-30    | 6           | \$14.55                          | \$87.30                       | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$87.30</b> |                               |                          |          |
| 826385                        | 691532 | 2012-07-01 to 2012-12-31    | 6           | \$14.55                          | \$87.30                       | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$87.30</b> |                               |                          |          |
| 826385                        | 691532 | 2013-01-01 to 2013-06-30    | 6           | \$14.55                          | \$87.30                       | 2013-01-01 to 2013-06-30 | Credit   |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-768-72**

**264 WEST 19 STREET**

**Managing Agent Information:**  
 MARK HAROUNIAN  
 UNITED CHELSEA  
 29 EAST 32ND STREET  
 NEW YORK, NY 10016

**Owner Information:**  
 UNITED CHELSEA LLC  
 29 AST 32ND STREET  
 NEW YORK, NY 10016

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |
|-------------------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|--|--|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$3,251.04</b>  |                               |                          |          |  |  |
| 713317C                       | 689780 | 2012-01-01 to 2012-06-30    | 6           | \$541.84                             | \$3,251.04                    | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$28,328.76</b> |                               |                          |          |  |  |
| 713317C                       | 689780 | 2012-07-01 to 2012-12-31    | 6           | \$541.84                             | \$3,251.04                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 718065C                       | 696316 | 2010-01-01 to 2010-06-30    | 6           | \$545.61                             | \$3,273.66                    | 2010-01-01 to 2010-06-30 | Credit   |  |  |
| 718065C                       | 696316 | 2010-07-01 to 2010-12-31    | 6           | \$545.61                             | \$3,273.66                    | 2010-07-01 to 2010-12-31 | Credit   |  |  |
| 718065C                       | 696316 | 2011-01-01 to 2011-06-30    | 6           | \$48.22                              | \$289.32                      | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 718065C                       | 696316 | 2011-01-01 to 2011-06-30    | 6           | \$140.24                             | \$841.44                      | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 718065C                       | 696316 | 2011-01-01 to 2011-06-30    | 6           | \$545.61                             | \$3,273.66                    | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 718065C                       | 696316 | 2011-07-01 to 2011-12-31    | 6           | \$140.24                             | \$841.44                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 718065C                       | 696316 | 2011-07-01 to 2011-12-31    | 6           | \$545.61                             | \$3,273.66                    | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 718065C                       | 696316 | 2011-07-01 to 2011-12-31    | 6           | \$48.22                              | \$289.32                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 718065C                       | 701119 | 2012-01-01 to 2012-06-30    | 6           | \$669.89                             | \$4,019.34                    | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 718065C                       | 701119 | 2012-01-01 to 2012-06-30    | 6           | \$140.24                             | \$841.44                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 718065C                       | 701119 | 2012-07-01 to 2012-12-31    | 6           | \$669.89                             | \$4,019.34                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 718065C                       | 701119 | 2012-07-01 to 2012-12-31    | 6           | \$140.24                             | \$841.44                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| <b>Posted Date 2012-07-19</b> |        |                             |             | <b>Total TAC Amount: \$2,649.36</b>  |                               |                          |          |  |  |
| 713317C                       | 689780 | 2012-01-01 to 2012-06-30    | 6           | \$220.78                             | \$1,324.68                    | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 713317C                       | 689780 | 2012-07-01 to 2012-12-31    | 6           | \$220.78                             | \$1,324.68                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-768-72**

**264 WEST 19 STREET**

**Managing Agent Information:**  
 MARK HAROUNIAN  
 UNITED CHELSEA  
 29 EAST 32ND STREET  
 NEW YORK, NY 10016

**Owner Information:**  
 UNITED CHELSEA LLC  
 29 EAST 32ND STREET  
 NEW YORK, NY 10016

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-08-20</b> |        |                             |             | <b>Total TAC Amount: \$1,704.84</b> |                               |                          |          |
| 713317C                       | 635964 | 2011-01-01 to 2011-06-30    | 6           | \$142.07                            | \$852.42                      | 2011-01-01 to 2011-06-30 | Credit   |
| 713317C                       | 635964 | 2011-07-01 to 2011-12-31    | 6           | \$142.07                            | \$852.42                      | 2011-07-01 to 2011-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$9,454.74</b> |                               |                          |          |
| 713317C                       | 689780 | 2013-01-01 to 2013-06-30    | 6           | \$220.78                            | \$1,324.68                    | 2013-01-01 to 2013-06-30 | Credit   |
| 713317C                       | 689780 | 2013-01-01 to 2013-06-30    | 6           | \$541.84                            | \$3,251.04                    | 2013-01-01 to 2013-06-30 | Credit   |
| 718065C                       | 701119 | 2013-01-01 to 2013-06-30    | 6           | \$140.24                            | \$841.44                      | 2013-01-01 to 2013-06-30 | Credit   |
| 718065C                       | 701119 | 2013-01-01 to 2013-06-30    | 6           | \$3.04                              | \$18.24                       | 2013-01-01 to 2013-06-30 | Credit   |
| 718065C                       | 701119 | 2013-01-01 to 2013-06-30    | 6           | \$669.89                            | \$4,019.34                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-768-77**      **274 WEST 19 STREET**

**Managing Agent Information:**  
 JENNIFER REICH  
 BEACH LANE MANAGEMENT  
 111 NORTH CENTRAL PARK AVENUE-STE  
 HARTSDALE, NY 10530

**Owner Information:**  
 BEACH LANE MANAGEMENT  
 280 N. CENTRAL PARK AVENUE  
 HARTSDALE, NY 10530

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$6,672.96</b> |                               |                          |          |  |  |  |
| 809199                        | 687097 | 2012-01-01 to 2012-06-30    | 6           | \$594.40                            | \$3,566.40                    | 2012-01-01 to 2012-06-30 | Credit   |  |  |  |
| 854180                        | 690878 | 2012-01-01 to 2012-06-30    | 6           | \$517.76                            | \$3,106.56                    | 2012-01-01 to 2012-06-30 | Credit   |  |  |  |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$6,672.96</b> |                               |                          |          |  |  |  |
| 809199                        | 687097 | 2012-07-01 to 2012-12-31    | 6           | \$594.40                            | \$3,566.40                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| 854180                        | 690878 | 2012-07-01 to 2012-12-31    | 6           | \$517.76                            | \$3,106.56                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$6,672.96</b> |                               |                          |          |  |  |  |
| 809199                        | 687097 | 2013-01-01 to 2013-06-30    | 6           | \$594.40                            | \$3,566.40                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 854180                        | 690878 | 2013-01-01 to 2013-06-30    | 6           | \$517.76                            | \$3,106.56                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-768-1039**      210 WEST 19 STREET

**Managing Agent Information:**  
 WESTSIDE APARTMENTS  
 594 BROADWAY SUITE 1203  
 NEW YORK, NY 10012

**Owner Information:**  
 ROSA LLC  
 C/O GOLDFEIN PROPERTIES  
 60 E 42 STREET- SUITE 2015  
 NEW YORK, NY 10165

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |
|--------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|--|--|
| <b>Posted Date</b> |        | <b>2012-04-19</b>           |             | <b>Total TAC Amount: \$12,717.90</b> |                               |                          |          |  |  |
| 747220C            | 697699 | 2010-01-01 to 2010-06-30    | 6           | \$423.93                             | \$2,543.58                    | 2010-01-01 to 2010-06-30 | Credit   |  |  |
| 747220C            | 697699 | 2010-07-01 to 2010-12-31    | 6           | \$423.93                             | \$2,543.58                    | 2010-07-01 to 2010-12-31 | Credit   |  |  |
| 747220C            | 697699 | 2011-01-01 to 2011-06-30    | 6           | \$423.93                             | \$2,543.58                    | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 747220C            | 697699 | 2011-07-01 to 2011-12-31    | 6           | \$423.93                             | \$2,543.58                    | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 747220C            | 698316 | 2012-01-01 to 2012-06-30    | 6           | \$423.93                             | \$2,543.58                    | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| <b>Posted Date</b> |        | <b>2012-05-22</b>           |             | <b>Total TAC Amount: \$2,543.58</b>  |                               |                          |          |  |  |
| 747220C            | 698316 | 2012-07-01 to 2012-12-31    | 6           | \$423.93                             | \$2,543.58                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| <b>Posted Date</b> |        | <b>2012-06-22</b>           |             | <b>Total TAC Amount: \$2,396.28</b>  |                               |                          |          |  |  |
| 747220C            | 697699 | 2011-01-01 to 2011-06-30    | 6           | \$62.85                              | \$377.10                      | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 747220C            | 697699 | 2011-07-01 to 2011-12-31    | 6           | \$62.85                              | \$377.10                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 747220C            | 698316 | 2012-01-01 to 2012-06-30    | 6           | \$136.84                             | \$821.04                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 747220C            | 698316 | 2012-07-01 to 2012-12-31    | 6           | \$136.84                             | \$821.04                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| <b>Posted Date</b> |        | <b>2012-11-23</b>           |             | <b>Total TAC Amount: \$3,364.62</b>  |                               |                          |          |  |  |
| 747220C            | 698316 | 2013-01-01 to 2013-06-30    | 6           | \$423.93                             | \$2,543.58                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 747220C            | 698316 | 2013-01-01 to 2013-06-30    | 6           | \$136.84                             | \$821.04                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-768-1056**      210 WEST 19 STREET

**Managing Agent Information:**  
JOSEPH KEARNEY  
GOCO L L C  
60 EAST 42 STREET  
NEW YORK, NY 10165

**Owner Information:**  
DORIS COHEN  
GOCO L L C  
60 EAST 42 STREET  
NEW YORK, NY 10165

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,051.98</b> |                               |                          |          |
| 873366                        | 700800 | 2012-07-01 to 2012-12-31    | 6           | \$175.33                            | \$1,051.98                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,051.98</b> |                               |                          |          |
| 873366                        | 700800 | 2013-01-01 to 2013-06-30    | 6           | \$175.33                            | \$1,051.98                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-768-1138**      140 7 AVENUE

**Managing Agent Information:**  
 MARK GREENBERG  
 8 HAVEN AVENUE SUITE 208  
 PORT WASHINGTON, NY 11050

**Owner Information:**  
 INFINITY CORPORATION  
 C/O MGRE CO  
 1981 MARCUS AVENUE - STE C131  
 LAKE SUCCESS, NY 11042

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$2,647.38</b> |                               |                          |          |
| 103798                        | 654674 | 2012-07-01 to 2012-09-30    | 3           | \$882.46                            | \$2,647.38                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-10-22</b> |        |                             |             | <b>Total TAC Amount: \$2,803.02</b> |                               |                          |          |
| 103798                        | 716193 | 2012-10-01 to 2012-12-31    | 3           | \$934.34                            | \$2,803.02                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$5,606.04</b> |                               |                          |          |
| 103798                        | 716193 | 2013-01-01 to 2013-06-30    | 6           | \$934.34                            | \$5,606.04                    | 2013-01-01 to 2013-06-30 | Credit   |
| <b>Posted Date 2012-12-21</b> |        |                             |             | <b>Total TAC Amount: \$43.47</b>    |                               |                          |          |
| 103798                        | 654674 | 2010-10-01 to 2010-12-31    | 3           | \$1.05                              | \$3.15                        | 2010-07-01 to 2010-12-31 | Credit   |
| 103798                        | 654674 | 2011-01-01 to 2011-06-30    | 6           | \$1.05                              | \$6.30                        | 2011-01-01 to 2011-06-30 | Credit   |
| 103798                        | 654674 | 2011-07-01 to 2011-12-31    | 6           | \$1.05                              | \$6.30                        | 2011-07-01 to 2011-12-31 | Credit   |
| 103798                        | 654674 | 2012-01-01 to 2012-06-30    | 6           | \$1.05                              | \$6.30                        | 2012-01-01 to 2012-06-30 | Credit   |
| 103798                        | 654674 | 2012-07-01 to 2012-09-30    | 3           | \$1.05                              | \$3.15                        | 2012-07-01 to 2012-12-31 | Credit   |
| 103798                        | 716193 | 2012-10-01 to 2012-12-31    | 3           | \$2.03                              | \$6.09                        | 2012-07-01 to 2012-12-31 | Credit   |
| 103798                        | 716193 | 2013-01-01 to 2013-06-30    | 6           | \$2.03                              | \$12.18                       | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-768-1181**      140 7 AVENUE

**Managing Agent Information:**

INFINITY  
  
1981 MARCUS AVENUE  
LAKE SUCCESS, NY 11042

**Owner Information:**

128 EAST 86TH STREET  
JOINT VENTURE  
128 EAST 86TH STREET  
NEW YORK, NY 10028

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$548.48</b> |                               |                          |          |
| 757698                        | 686825 | 2011-11-01 to 2011-12-31    | 2           | \$68.56                           | \$137.12                      | 2011-07-01 to 2011-12-31 | Credit   |
| 757698                        | 686825 | 2012-01-01 to 2012-06-30    | 6           | \$68.56                           | \$411.36                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$411.36</b> |                               |                          |          |
| 757698                        | 686825 | 2012-07-01 to 2012-12-31    | 6           | \$68.56                           | \$411.36                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$411.36</b> |                               |                          |          |
| 757698                        | 686825 | 2013-01-01 to 2013-06-30    | 6           | \$68.56                           | \$411.36                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-769-5**

**263 WEST 19 STREET**

**Managing Agent Information:**  
 EIGHTH 19TH CO LLC  
 BUCHBINDER & WARREN LLC  
 1 UNION SQUARE WEST 4TH FLOOR  
 NEW YORK, NY 10003

**Owner Information:**  
 EIGHTH 19TH CO LLC  
 BUCHBINDER & WARREN  
 1 UNION SQUARE WEST 4TH FLOOR  
 NEW YORK, NY 10003

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$1,237.50</b> |                               |                          |          |
| 811408                        | 692423 | 2012-01-01 to 2012-06-30    | 6           | \$206.25                            | \$1,237.50                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$2,469.00</b> |                               |                          |          |
| 811408                        | 636824 | 2010-01-01 to 2010-06-30    | 6           | \$74.92                             | \$449.52                      | 2010-01-01 to 2010-06-30 | Credit   |
| 811408                        | 636824 | 2010-07-01 to 2010-12-31    | 6           | \$74.92                             | \$449.52                      | 2010-07-01 to 2010-12-31 | Credit   |
| 811408                        | 636824 | 2011-01-01 to 2011-06-30    | 6           | \$74.92                             | \$449.52                      | 2011-01-01 to 2011-06-30 | Credit   |
| 811408                        | 636824 | 2011-01-01 to 2011-06-30    | 6           | \$55.91                             | \$335.46                      | 2011-01-01 to 2011-06-30 | Credit   |
| 811408                        | 636824 | 2011-07-01 to 2011-12-31    | 6           | \$55.91                             | \$335.46                      | 2011-07-01 to 2011-12-31 | Credit   |
| 811408                        | 636824 | 2011-07-01 to 2011-12-31    | 6           | \$74.92                             | \$449.52                      | 2011-07-01 to 2011-12-31 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,237.50</b> |                               |                          |          |
| 811408                        | 692423 | 2012-07-01 to 2012-12-31    | 6           | \$206.25                            | \$1,237.50                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-08-20</b> |        |                             |             | <b>Total TAC Amount: \$2,294.64</b> |                               |                          |          |
| 811408                        | 692423 | 2012-01-01 to 2012-06-30    | 6           | \$191.22                            | \$1,147.32                    | 2012-01-01 to 2012-06-30 | Credit   |
| 811408                        | 692423 | 2012-07-01 to 2012-12-31    | 6           | \$191.22                            | \$1,147.32                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$2,384.82</b> |                               |                          |          |
| 811408                        | 692423 | 2013-01-01 to 2013-06-30    | 6           | \$191.22                            | \$1,147.32                    | 2013-01-01 to 2013-06-30 | Credit   |
| 811408                        | 692423 | 2013-01-01 to 2013-06-30    | 6           | \$206.25                            | \$1,237.50                    | 2013-01-01 to 2013-06-30 | Credit   |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-769-6**

**261 WEST 19 STREET**

**Managing Agent Information:**  
 EIGHTH 19TH CO LLC  
 BUCHBINDER & WARREN LLC  
 1 UNION SQUARE WEST 4TH FLOOR  
 NEW YORK, NY 10003

**Owner Information:**  
 EIGHTH 19TH COMPANY LLC  
 BUCHBINDER & WARREN LLC  
 1 UNION SQ UARE WEST 4 FLOOR  
 NEW YORK, NY 10003-3303

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$1,940.22</b> |                               |                          |          |
| 858414                        | 688611 | 2012-01-01 to 2012-06-30    | 6           | \$323.37                            | \$1,940.22                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$842.64</b>   |                               |                          |          |
| 858414                        | 648483 | 2011-01-01 to 2011-06-30    | 6           | \$70.22                             | \$421.32                      | 2011-01-01 to 2011-06-30 | Credit   |
| 858414                        | 648483 | 2011-07-01 to 2011-12-31    | 6           | \$70.22                             | \$421.32                      | 2011-07-01 to 2011-12-31 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,940.22</b> |                               |                          |          |
| 858414                        | 688611 | 2012-07-01 to 2012-12-31    | 6           | \$323.37                            | \$1,940.22                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-08-20</b> |        |                             |             | <b>Total TAC Amount: \$1,752.00</b> |                               |                          |          |
| 858414                        | 688611 | 2012-01-01 to 2012-06-30    | 6           | \$146.00                            | \$876.00                      | 2012-01-01 to 2012-06-30 | Credit   |
| 858414                        | 688611 | 2012-07-01 to 2012-12-31    | 6           | \$146.00                            | \$876.00                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$2,816.22</b> |                               |                          |          |
| 858414                        | 688611 | 2013-01-01 to 2013-06-30    | 6           | \$146.00                            | \$876.00                      | 2013-01-01 to 2013-06-30 | Credit   |
| 858414                        | 688611 | 2013-01-01 to 2013-06-30    | 6           | \$323.37                            | \$1,940.22                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-769-7**

**259 WEST 19 STREET**

**Managing Agent Information:**  
EIGHTH 19TH CO LLC  
BUCHBINDER & WARREN LLC  
1 UNION SQUARE WEST 4TH FLOOR  
NEW YORK, NY 10003

**Owner Information:**  
EIGHTH 19TH COMPANY LLC  
BUCHBINDER & WARREN LLC  
1 UNION SQ UARE WEST 4 FLOOR  
NEW YORK, NY 10003-3303

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$2,530.38</b> |                               |                          |          |
| 819754                        | 687773 | 2012-01-01 to 2012-06-30    | 6           | \$421.73                            | \$2,530.38                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$2,530.38</b> |                               |                          |          |
| 819754                        | 687773 | 2012-07-01 to 2012-12-31    | 6           | \$421.73                            | \$2,530.38                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$2,530.38</b> |                               |                          |          |
| 819754                        | 687773 | 2013-01-01 to 2013-06-30    | 6           | \$421.73                            | \$2,530.38                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-769-19**

**235 WEST 19 STREET**

**Managing Agent Information:**  
EDWARD CHAN  
CHAN'S BROTHER

2029 BAY RIDGE AVENUE  
BROOKLYN, NY 11204

**Owner Information:**  
E B B REALTY

323WEST 14TH STREET  
NEW YORK, NY 10014

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$1,374.48</b> |                               |                          |          |
| 809649                        | 688471 | 2012-01-01 to 2012-06-30    | 6           | \$229.08                            | \$1,374.48                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,374.48</b> |                               |                          |          |
| 809649                        | 688471 | 2012-07-01 to 2012-12-31    | 6           | \$229.08                            | \$1,374.48                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,374.48</b> |                               |                          |          |
| 809649                        | 688471 | 2013-01-01 to 2013-06-30    | 6           | \$229.08                            | \$1,374.48                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-769-21**

**231 WEST 19 STREET**

**Managing Agent Information:**  
 DAVID SVITIC  
 A J CLARKE REAL ESTATE  
 1881 BROADWAY, 4 FLOOR  
 NEW YORK, NY 10023

**Owner Information:**  
 WEST 19TH ASSOCIATES  
 1881 BROADWAY  
 NEW YORK, NY 10023-7035

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$2,509.86</b> |                               |                          |          |
| 709649                        | 680435 | 2012-07-01 to 2012-12-31    | 6           | \$418.31                            | \$2,509.86                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-06-22</b> |        |                             |             | <b>Total TAC Amount: \$399.72</b>   |                               |                          |          |
| 906925                        | 702261 | 2012-01-01 to 2012-06-30    | 6           | \$33.31                             | \$199.86                      | 2012-01-01 to 2012-06-30 | Credit   |
| 906925                        | 702261 | 2012-07-01 to 2012-12-31    | 6           | \$33.31                             | \$199.86                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$2,716.02</b> |                               |                          |          |
| 709649                        | 680435 | 2013-01-01 to 2013-06-30    | 6           | \$418.31                            | \$2,509.86                    | 2013-01-01 to 2013-06-30 | Credit   |
| 906925                        | 702261 | 2013-01-01 to 2013-06-30    | 6           | \$1.05                              | \$6.30                        | 2013-01-01 to 2013-06-30 | Credit   |
| 906925                        | 702261 | 2013-01-01 to 2013-06-30    | 6           | \$33.31                             | \$199.86                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-769-50**

**220 WEST 20 STREET**

**Managing Agent Information:**

CHELSEA REALTY MANAGEMENT,  
165 NINTH AVENUE - 2 FL  
NEW YORK, NY 10011

**Owner Information:**

GALLANT HOUSE, INC  
165 9 AVENUE  
NEW YORK, NY 10011

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$861.12</b>   |                               |                          |          |
| 862957                        | 548273 | 2006-10-01 to 2006-12-31    | 3           | \$35.88                             | \$107.64                      | 2006-07-01 to 2006-12-31 | Credit   |
| 862957                        | 548273 | 2007-01-01 to 2007-06-30    | 6           | \$35.88                             | \$215.28                      | 2007-01-01 to 2007-06-30 | Credit   |
| 862957                        | 548273 | 2007-07-01 to 2007-12-31    | 6           | \$35.88                             | \$215.28                      | 2007-07-01 to 2007-12-31 | Credit   |
| 862957                        | 548273 | 2008-01-01 to 2008-06-30    | 6           | \$35.88                             | \$215.28                      | 2008-01-01 to 2008-06-30 | Credit   |
| 862957                        | 548273 | 2008-07-01 to 2008-09-30    | 3           | \$35.88                             | \$107.64                      | 2008-07-01 to 2008-12-31 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$837.03</b>   |                               |                          |          |
| 862957                        | 655363 | 2012-07-01 to 2012-09-30    | 3           | \$279.01                            | \$837.03                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-09-21</b> |        |                             |             | <b>Total TAC Amount: \$957.03</b>   |                               |                          |          |
| 862957                        | 713847 | 2012-10-01 to 2012-12-31    | 3           | \$319.01                            | \$957.03                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,914.06</b> |                               |                          |          |
| 862957                        | 713847 | 2013-01-01 to 2013-06-30    | 6           | \$319.01                            | \$1,914.06                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-769-50**

**220 WEST 20 STREET**

**Managing Agent Information:**

CHELSEA REALTY MANAGEMENT,  
165 NINTH AVENUE - 2 FL  
NEW YORK, NY 10011

**Owner Information:**

GALLANT HOUSE, INC  
165 9 AVENUE  
NEW YORK, NY 10011

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date</b> |        | <b>2012-12-21</b>           |             | <b>Total TAC Amount: \$9,272.04</b> |                               |                          |          |  |  |  |
| 875159             | 721139 | 2010-10-01 to 2010-12-31    | 3           | \$264.64                            | \$793.92                      | 2010-07-01 to 2010-12-31 | Credit   |  |  |  |
| 875159             | 721139 | 2011-01-01 to 2011-06-30    | 6           | \$264.64                            | \$1,587.84                    | 2011-01-01 to 2011-06-30 | Credit   |  |  |  |
| 875159             | 721139 | 2011-07-01 to 2011-12-31    | 6           | \$264.64                            | \$1,587.84                    | 2011-07-01 to 2011-12-31 | Credit   |  |  |  |
| 875159             | 721139 | 2012-01-01 to 2012-06-30    | 6           | \$264.64                            | \$1,587.84                    | 2012-01-01 to 2012-06-30 | Credit   |  |  |  |
| 875159             | 721139 | 2012-07-01 to 2012-09-30    | 3           | \$264.64                            | \$793.92                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| 875159             | 721141 | 2012-10-01 to 2012-12-31    | 3           | \$324.52                            | \$973.56                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| 875159             | 721141 | 2013-01-01 to 2013-06-30    | 6           | \$324.52                            | \$1,947.12                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-769-51**

**222 WEST 20 STREET**

**Managing Agent Information:**  
 BRUCE HOROWITZ  
 A J CLARKE REAL ESTATE  
 1881 BROADWAY 4TH FLOOR  
 NEW YORK, NY 10023

**Owner Information:**  
 A J CLARKE REAL ESTATE CORP  
 1881 BROADWAY 4 TH FL  
 NEW YORK, NY 10023-

| Docket #                      | App #  | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|-------------------------------|--------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date 2012-01-23</b> |        | <b>Total TAC Amount: \$3,076.68</b> |             |                    |                               |                          |          |  |
| 870555                        | 640532 | 2010-01-01 to 2010-06-30            | 6           | \$71.56            | \$429.36                      | 2010-01-01 to 2010-06-30 | Credit   |  |
| 870555                        | 640532 | 2010-07-01 to 2010-12-31            | 6           | \$71.56            | \$429.36                      | 2010-07-01 to 2010-12-31 | Credit   |  |
| 870555                        | 640532 | 2011-01-01 to 2011-06-30            | 6           | (\$6.24)           | (\$37.44)                     | 2011-01-01 to 2011-06-30 | Debit    |  |
| 870555                        | 640532 | 2011-01-01 to 2011-06-30            | 6           | \$71.56            | \$429.36                      | 2011-01-01 to 2011-06-30 | Credit   |  |
| 870555                        | 640532 | 2011-07-01 to 2011-12-31            | 6           | (\$6.24)           | (\$37.44)                     | 2011-07-01 to 2011-12-31 | Debit    |  |
| 870555                        | 640532 | 2011-07-01 to 2011-12-31            | 6           | \$71.56            | \$429.36                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 870555                        | 690132 | 2012-01-01 to 2012-06-30            | 6           | \$239.02           | \$1,434.12                    | 2012-01-01 to 2012-06-30 | Credit   |  |
| <b>Posted Date 2012-02-22</b> |        | <b>Total TAC Amount: \$1,041.48</b> |             |                    |                               |                          |          |  |
| 863528                        | 692172 | 2012-01-01 to 2012-06-30            | 6           | \$173.58           | \$1,041.48                    | 2012-01-01 to 2012-06-30 | Credit   |  |
| <b>Posted Date 2012-05-22</b> |        | <b>Total TAC Amount: \$2,475.60</b> |             |                    |                               |                          |          |  |
| 863528                        | 692172 | 2012-07-01 to 2012-12-31            | 6           | \$173.58           | \$1,041.48                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 870555                        | 690132 | 2012-07-01 to 2012-12-31            | 6           | \$239.02           | \$1,434.12                    | 2012-07-01 to 2012-12-31 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-769-51**

**222 WEST 20 STREET**

**Managing Agent Information:**  
 BRUCE HOROWITZ  
 A J CLARKE REAL ESTATE  
 1881 BROADWAY 4TH FLOOR  
 NEW YORK, NY 10023

**Owner Information:**  
 A J CLARKE REAL ESTATE CORP  
 1881 BROADWAY 4 TH FL  
 NEW YORK, NY 10023-

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |
|--------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|--|--|
| <b>Posted Date</b> |        | <b>2012-06-22</b>           |             | <b>Total TAC Amount: \$17,588.40</b> |                               |                          |          |  |  |
| 828047             | 578494 | 2009-01-01 to 2009-06-30    | 6           | \$41.38                              | \$248.28                      | 2009-01-01 to 2009-06-30 | Credit   |  |  |
| 828047             | 578494 | 2009-01-01 to 2009-06-30    | 6           | \$48.35                              | \$290.10                      | 2009-01-01 to 2009-06-30 | Credit   |  |  |
| 828047             | 578494 | 2009-07-01 to 2009-12-31    | 6           | \$41.38                              | \$248.28                      | 2009-07-01 to 2009-12-31 | Credit   |  |  |
| 828047             | 578494 | 2009-07-01 to 2009-12-31    | 6           | \$48.35                              | \$290.10                      | 2009-07-01 to 2009-12-31 | Credit   |  |  |
| 828047             | 637266 | 2010-01-01 to 2010-06-30    | 6           | \$120.02                             | \$720.12                      | 2010-01-01 to 2010-06-30 | Credit   |  |  |
| 828047             | 637266 | 2010-07-01 to 2010-12-31    | 6           | \$120.02                             | \$720.12                      | 2010-07-01 to 2010-12-31 | Credit   |  |  |
| 828047             | 637266 | 2011-01-01 to 2011-06-30    | 6           | \$120.02                             | \$720.12                      | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 828047             | 637266 | 2011-01-01 to 2011-06-30    | 6           | \$41.59                              | \$249.54                      | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 828047             | 637266 | 2011-07-01 to 2011-12-31    | 6           | \$120.02                             | \$720.12                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 828047             | 637266 | 2011-07-01 to 2011-12-31    | 6           | \$41.59                              | \$249.54                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 828047             | 704683 | 2012-01-01 to 2012-06-30    | 6           | \$317.96                             | \$1,907.76                    | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 828047             | 704683 | 2012-01-01 to 2012-06-30    | 6           | \$158.05                             | \$948.30                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 828047             | 704683 | 2012-07-01 to 2012-12-31    | 6           | \$317.96                             | \$1,907.76                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 828047             | 704683 | 2012-07-01 to 2012-12-31    | 6           | \$158.05                             | \$948.30                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 863528             | 578716 | 2008-01-01 to 2008-06-30    | 6           | \$58.59                              | \$351.54                      | 2008-01-01 to 2008-06-30 | Credit   |  |  |
| 863528             | 578716 | 2008-07-01 to 2008-12-31    | 6           | \$58.59                              | \$351.54                      | 2008-07-01 to 2008-12-31 | Credit   |  |  |
| 863528             | 578716 | 2009-01-01 to 2009-06-30    | 6           | \$48.35                              | \$290.10                      | 2009-01-01 to 2009-06-30 | Credit   |  |  |
| 863528             | 578716 | 2009-01-01 to 2009-06-30    | 6           | \$58.59                              | \$351.54                      | 2009-01-01 to 2009-06-30 | Credit   |  |  |
| 863528             | 578716 | 2009-07-01 to 2009-12-31    | 6           | \$48.35                              | \$290.10                      | 2009-07-01 to 2009-12-31 | Credit   |  |  |
| 863528             | 578716 | 2009-07-01 to 2009-12-31    | 6           | \$58.59                              | \$351.54                      | 2009-07-01 to 2009-12-31 | Credit   |  |  |
| 863528             | 636441 | 2010-01-01 to 2010-06-30    | 6           | \$137.23                             | \$823.38                      | 2010-01-01 to 2010-06-30 | Credit   |  |  |
| 863528             | 636441 | 2010-07-01 to 2010-12-31    | 6           | \$137.23                             | \$823.38                      | 2010-07-01 to 2010-12-31 | Credit   |  |  |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-769-51**

**222 WEST 20 STREET**

**Managing Agent Information:**

BRUCE HOROWITZ  
A J CLARKE REAL ESTATE  
  
1881 BROADWAY 4TH FLOOR  
NEW YORK, NY 10023

**Owner Information:**

A J CLARKE REAL ESTATE CORP  
  
1881 BROADWAY 4 TH FL  
NEW YORK, NY 10023-

| Docket # | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |
|----------|--------|-----------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| 863528   | 636441 | 2011-01-01 to 2011-06-30    | 6           | \$41.59            | \$249.54                      | 2011-01-01 to 2011-06-30 | Credit   |
| 863528   | 636441 | 2011-01-01 to 2011-06-30    | 6           | \$137.23           | \$823.38                      | 2011-01-01 to 2011-06-30 | Credit   |
| 863528   | 636441 | 2011-07-01 to 2011-12-31    | 6           | \$137.23           | \$823.38                      | 2011-07-01 to 2011-12-31 | Credit   |
| 863528   | 636441 | 2011-07-01 to 2011-12-31    | 6           | \$41.59            | \$249.54                      | 2011-07-01 to 2011-12-31 | Credit   |
| 863528   | 692172 | 2012-01-01 to 2012-06-30    | 6           | \$178.82           | \$1,072.92                    | 2012-01-01 to 2012-06-30 | Credit   |
| 863528   | 692172 | 2012-07-01 to 2012-12-31    | 6           | \$178.82           | \$1,072.92                    | 2012-07-01 to 2012-12-31 | Credit   |
| 870555   | 640532 | 2010-01-01 to 2010-06-30    | 6           | (\$38.25)          | (\$229.50)                    | 2010-01-01 to 2010-06-30 | Debit    |
| 870555   | 640532 | 2010-07-01 to 2010-12-31    | 6           | (\$38.25)          | (\$229.50)                    | 2010-07-01 to 2010-12-31 | Debit    |
| 870555   | 640532 | 2011-01-01 to 2011-06-30    | 6           | \$38.12            | \$228.72                      | 2011-01-01 to 2011-06-30 | Credit   |
| 870555   | 640532 | 2011-01-01 to 2011-06-30    | 6           | (\$38.25)          | (\$229.50)                    | 2011-01-01 to 2011-06-30 | Debit    |
| 870555   | 640532 | 2011-07-01 to 2011-12-31    | 6           | (\$38.25)          | (\$229.50)                    | 2011-07-01 to 2011-12-31 | Debit    |
| 870555   | 640532 | 2011-07-01 to 2011-12-31    | 6           | \$38.12            | \$228.72                      | 2011-07-01 to 2011-12-31 | Credit   |
| 870555   | 690132 | 2012-01-01 to 2012-06-30    | 6           | (\$3.69)           | (\$22.14)                     | 2012-01-01 to 2012-06-30 | Debit    |
| 870555   | 690132 | 2012-07-01 to 2012-12-31    | 6           | (\$3.69)           | (\$22.14)                     | 2012-07-01 to 2012-12-31 | Debit    |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-769-51**

**222 WEST 20 STREET**

**Managing Agent Information:**

BRUCE HOROWITZ  
A J CLARKE REAL ESTATE  
  
1881 BROADWAY 4TH FLOOR  
NEW YORK, NY 10023

**Owner Information:**

A J CLARKE REAL ESTATE CORP  
  
1881 BROADWAY 4 TH FL  
NEW YORK, NY 10023-

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                    | Total TAC for this Tax Period | TAX Period               | TAC Type |
|--------------------|--------|-----------------------------|-------------|---------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date</b> |        | <b>2012-09-21</b>           |             | <b>Total TAC Amount: (\$2,391.00)</b> |                               |                          |          |
| 863528             | 578716 | 2008-01-01 to 2008-06-30    | 6           | (\$66.85)                             | (\$401.10)                    | 2008-01-01 to 2008-06-30 | Debit    |
| 863528             | 578716 | 2008-07-01 to 2008-12-31    | 6           | (\$66.85)                             | (\$401.10)                    | 2008-07-01 to 2008-12-31 | Debit    |
| 863528             | 578716 | 2009-01-01 to 2009-06-30    | 6           | (\$66.85)                             | (\$401.10)                    | 2009-01-01 to 2009-06-30 | Debit    |
| 863528             | 578716 | 2009-01-01 to 2009-06-30    | 6           | \$46.96                               | \$281.76                      | 2009-01-01 to 2009-06-30 | Credit   |
| 863528             | 578716 | 2009-07-01 to 2009-12-31    | 6           | \$46.96                               | \$281.76                      | 2009-07-01 to 2009-12-31 | Credit   |
| 863528             | 578716 | 2009-07-01 to 2009-12-31    | 6           | (\$66.85)                             | (\$401.10)                    | 2009-07-01 to 2009-12-31 | Debit    |
| 863528             | 636441 | 2010-01-01 to 2010-06-30    | 6           | (\$62.97)                             | (\$377.82)                    | 2010-01-01 to 2010-06-30 | Debit    |
| 863528             | 636441 | 2010-07-01 to 2010-12-31    | 6           | (\$62.97)                             | (\$377.82)                    | 2010-07-01 to 2010-12-31 | Debit    |
| 863528             | 636441 | 2011-01-01 to 2011-06-30    | 6           | (\$62.97)                             | (\$377.82)                    | 2011-01-01 to 2011-06-30 | Debit    |
| 863528             | 636441 | 2011-01-01 to 2011-06-30    | 6           | \$39.98                               | \$239.88                      | 2011-01-01 to 2011-06-30 | Credit   |
| 863528             | 636441 | 2011-07-01 to 2011-12-31    | 6           | (\$62.97)                             | (\$377.82)                    | 2011-07-01 to 2011-12-31 | Debit    |
| 863528             | 636441 | 2011-07-01 to 2011-12-31    | 6           | \$39.98                               | \$239.88                      | 2011-07-01 to 2011-12-31 | Credit   |
| 863528             | 692172 | 2012-01-01 to 2012-06-30    | 6           | (\$26.55)                             | (\$159.30)                    | 2012-01-01 to 2012-06-30 | Debit    |
| 863528             | 692172 | 2012-07-01 to 2012-12-31    | 6           | (\$26.55)                             | (\$159.30)                    | 2012-07-01 to 2012-12-31 | Debit    |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-769-51**

**222 WEST 20 STREET**

**Managing Agent Information:**  
 BRUCE HOROWITZ  
 A J CLARKE REAL ESTATE  
 1881 BROADWAY 4TH FLOOR  
 NEW YORK, NY 10023

**Owner Information:**  
 A J CLARKE REAL ESTATE CORP  
 1881 BROADWAY 4 TH FL  
 NEW YORK, NY 10023-

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date</b> |        | <b>2012-11-23</b>           |             | <b>Total TAC Amount: \$6,223.14</b> |                               |                          |          |  |
| 828047             | 704683 | 2013-01-01 to 2013-06-30    | 6           | \$158.05                            | \$948.30                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| 828047             | 704683 | 2013-01-01 to 2013-06-30    | 6           | \$317.96                            | \$1,907.76                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 863528             | 692172 | 2013-01-01 to 2013-06-30    | 6           | \$173.58                            | \$1,041.48                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 863528             | 692172 | 2013-01-01 to 2013-06-30    | 6           | (\$26.55)                           | (\$159.30)                    | 2013-01-01 to 2013-06-30 | Debit    |  |
| 863528             | 692172 | 2013-01-01 to 2013-06-30    | 6           | \$178.82                            | \$1,072.92                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 870555             | 690132 | 2013-01-01 to 2013-06-30    | 6           | (\$3.69)                            | (\$22.14)                     | 2013-01-01 to 2013-06-30 | Debit    |  |
| 870555             | 690132 | 2013-01-01 to 2013-06-30    | 6           | \$239.02                            | \$1,434.12                    | 2013-01-01 to 2013-06-30 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-769-1104**      160 7 AVENUE

**Managing Agent Information:**  
 JOAN REGAN  
 KENSINGTON HOUSE  
 1776 BROADWAY  
 NEW YORK, NY 10019

**Owner Information:**  
 KENSINGTON HOUSE OWNERS  
 1776 BROADWAY  
 NEW YORK, NY 10019

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$3,812.46</b> |                               |                          |          |
| 104111L1                      | 688735 | 2012-01-01 to 2012-06-30    | 6           | \$334.91                            | \$2,009.46                    | 2012-01-01 to 2012-06-30 | Credit   |
| 104320L1                      | 690078 | 2012-01-01 to 2012-06-30    | 6           | \$300.50                            | \$1,803.00                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$434.04</b>   |                               |                          |          |
| 873724                        | 692438 | 2012-01-01 to 2012-06-30    | 6           | \$72.34                             | \$434.04                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$5,957.52</b> |                               |                          |          |
| 104111L1                      | 688735 | 2012-07-01 to 2012-12-31    | 6           | \$334.91                            | \$2,009.46                    | 2012-07-01 to 2012-12-31 | Credit   |
| 104320L1                      | 690078 | 2012-07-01 to 2012-12-31    | 6           | \$300.50                            | \$1,803.00                    | 2012-07-01 to 2012-12-31 | Credit   |
| 848669                        | 686104 | 2012-07-01 to 2012-12-31    | 6           | \$108.63                            | \$651.78                      | 2012-07-01 to 2012-12-31 | Credit   |
| 873724                        | 692438 | 2012-07-01 to 2012-12-31    | 6           | \$72.34                             | \$434.04                      | 2012-07-01 to 2012-12-31 | Credit   |
| 876830                        | 665376 | 2012-07-01 to 2012-12-31    | 6           | \$176.54                            | \$1,059.24                    | 2012-07-01 to 2012-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-769-1104**      160 7 AVENUE

**Managing Agent Information:**  
 JOAN REGAN  
 KENSINGTON HOUSE  
 1776 BROADWAY  
 NEW YORK, NY 10019

**Owner Information:**  
 KENSINGTON HOUSE OWNERS  
 1776 BROADWAY  
 NEW YORK, NY 10019

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |
|--------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|--|--|
| <b>Posted Date</b> |        | <b>2012-08-20</b>           |             | <b>Total TAC Amount: \$59,637.00</b> |                               |                          |          |  |  |
| 104111L1           | 593208 | 2009-01-01 to 2009-06-30    | 6           | \$321.20                             | \$1,927.20                    | 2009-01-01 to 2009-06-30 | Credit   |  |  |
| 104111L1           | 593208 | 2009-07-01 to 2009-12-31    | 6           | \$321.20                             | \$1,927.20                    | 2009-07-01 to 2009-12-31 | Credit   |  |  |
| 104111L1           | 637696 | 2010-01-01 to 2010-06-30    | 6           | \$392.55                             | \$2,355.30                    | 2010-01-01 to 2010-06-30 | Credit   |  |  |
| 104111L1           | 637696 | 2010-07-01 to 2010-12-31    | 6           | \$392.55                             | \$2,355.30                    | 2010-07-01 to 2010-12-31 | Credit   |  |  |
| 104111L1           | 637696 | 2011-01-01 to 2011-06-30    | 6           | \$392.55                             | \$2,355.30                    | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 104111L1           | 637696 | 2011-01-01 to 2011-06-30    | 6           | \$73.68                              | \$442.08                      | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 104111L1           | 637696 | 2011-07-01 to 2011-12-31    | 6           | \$73.68                              | \$442.08                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 104111L1           | 637696 | 2011-07-01 to 2011-12-31    | 6           | \$392.55                             | \$2,355.30                    | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 104111L1           | 688735 | 2012-01-01 to 2012-06-30    | 6           | \$469.24                             | \$2,815.44                    | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 104111L1           | 688735 | 2012-07-01 to 2012-12-31    | 6           | \$469.24                             | \$2,815.44                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 104320L1           | 574799 | 2009-01-01 to 2009-06-30    | 6           | \$379.53                             | \$2,277.18                    | 2009-01-01 to 2009-06-30 | Credit   |  |  |
| 104320L1           | 574799 | 2009-07-01 to 2009-12-31    | 6           | \$379.53                             | \$2,277.18                    | 2009-07-01 to 2009-12-31 | Credit   |  |  |
| 104320L1           | 636999 | 2010-01-01 to 2010-06-30    | 6           | \$453.24                             | \$2,719.44                    | 2010-01-01 to 2010-06-30 | Credit   |  |  |
| 104320L1           | 636999 | 2010-07-01 to 2010-12-31    | 6           | \$453.24                             | \$2,719.44                    | 2010-07-01 to 2010-12-31 | Credit   |  |  |
| 104320L1           | 636999 | 2011-01-01 to 2011-06-30    | 6           | \$73.67                              | \$442.02                      | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 104320L1           | 636999 | 2011-01-01 to 2011-06-30    | 6           | \$453.24                             | \$2,719.44                    | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 104320L1           | 636999 | 2011-07-01 to 2011-12-31    | 6           | \$73.67                              | \$442.02                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 104320L1           | 636999 | 2011-07-01 to 2011-12-31    | 6           | \$453.24                             | \$2,719.44                    | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 104320L1           | 690078 | 2012-01-01 to 2012-06-30    | 6           | \$532.47                             | \$3,194.82                    | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 104320L1           | 690078 | 2012-07-01 to 2012-12-31    | 6           | \$532.47                             | \$3,194.82                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 848669             | 576733 | 2009-01-01 to 2009-06-30    | 6           | \$125.64                             | \$753.84                      | 2009-01-01 to 2009-06-30 | Credit   |  |  |
| 848669             | 576733 | 2009-07-01 to 2009-12-31    | 6           | \$125.64                             | \$753.84                      | 2009-07-01 to 2009-12-31 | Credit   |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-769-1104**      160 7 AVENUE

**Managing Agent Information:**  
 JOAN REGAN  
 KENSINGTON HOUSE  
 1776 BROADWAY  
 NEW YORK, NY 10019

**Owner Information:**  
 KENSINGTON HOUSE OWNERS  
 1776 BROADWAY  
 NEW YORK, NY 10019

| Docket # | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |
|----------|--------|-----------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| 848669   | 638898 | 2010-01-01 to 2010-06-30    | 6           | \$195.46           | \$1,172.76                    | 2010-01-01 to 2010-06-30 | Credit   |
| 848669   | 638898 | 2010-07-01 to 2010-12-31    | 6           | \$195.46           | \$1,172.76                    | 2010-07-01 to 2010-12-31 | Credit   |
| 848669   | 638898 | 2011-01-01 to 2011-06-30    | 6           | \$195.46           | \$1,172.76                    | 2011-01-01 to 2011-06-30 | Credit   |
| 848669   | 638898 | 2011-01-01 to 2011-06-30    | 6           | \$75.78            | \$454.68                      | 2011-01-01 to 2011-06-30 | Credit   |
| 848669   | 638898 | 2011-07-01 to 2011-12-31    | 6           | \$75.78            | \$454.68                      | 2011-07-01 to 2011-12-31 | Credit   |
| 848669   | 638898 | 2011-07-01 to 2011-12-31    | 6           | \$195.46           | \$1,172.76                    | 2011-07-01 to 2011-12-31 | Credit   |
| 848669   | 686104 | 2012-01-01 to 2012-06-30    | 6           | \$270.62           | \$1,623.72                    | 2012-01-01 to 2012-06-30 | Credit   |
| 848669   | 686104 | 2012-07-01 to 2012-12-31    | 6           | \$270.62           | \$1,623.72                    | 2012-07-01 to 2012-12-31 | Credit   |
| 873724   | 577605 | 2009-01-01 to 2009-06-30    | 6           | \$51.98            | \$311.88                      | 2009-01-01 to 2009-06-30 | Credit   |
| 873724   | 577605 | 2009-07-01 to 2009-12-31    | 6           | \$51.98            | \$311.88                      | 2009-07-01 to 2009-12-31 | Credit   |
| 873724   | 642973 | 2010-01-01 to 2010-06-30    | 6           | \$121.22           | \$727.32                      | 2010-01-01 to 2010-06-30 | Credit   |
| 873724   | 642973 | 2010-07-01 to 2010-12-31    | 6           | \$121.22           | \$727.32                      | 2010-07-01 to 2010-12-31 | Credit   |
| 873724   | 642973 | 2011-01-01 to 2011-06-30    | 6           | \$75.35            | \$452.10                      | 2011-01-01 to 2011-06-30 | Credit   |
| 873724   | 642973 | 2011-01-01 to 2011-06-30    | 6           | \$121.22           | \$727.32                      | 2011-01-01 to 2011-06-30 | Credit   |
| 873724   | 642973 | 2011-07-01 to 2011-12-31    | 6           | \$75.35            | \$452.10                      | 2011-07-01 to 2011-12-31 | Credit   |
| 873724   | 642973 | 2011-07-01 to 2011-12-31    | 6           | \$121.22           | \$727.32                      | 2011-07-01 to 2011-12-31 | Credit   |
| 873724   | 692438 | 2012-01-01 to 2012-06-30    | 6           | \$195.65           | \$1,173.90                    | 2012-01-01 to 2012-06-30 | Credit   |
| 873724   | 692438 | 2012-07-01 to 2012-12-31    | 6           | \$195.65           | \$1,173.90                    | 2012-07-01 to 2012-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-769-1104**      160 7 AVENUE

**Managing Agent Information:**  
 JOAN REGAN  
 KENSINGTON HOUSE  
 1776 BROADWAY  
 NEW YORK, NY 10019

**Owner Information:**  
 KENSINGTON HOUSE OWNERS  
 1776 BROADWAY  
 NEW YORK, NY 10019

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |
|--------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|--|--|
| <b>Posted Date</b> |        | <b>2012-11-23</b>           |             | <b>Total TAC Amount: \$13,882.70</b> |                               |                          |          |  |  |
| 104111L1           | 688735 | 2013-01-01 to 2013-06-30    | 6           | \$469.24                             | \$2,815.44                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 104111L1           | 688735 | 2013-01-01 to 2013-06-30    | 6           | \$334.91                             | \$2,009.46                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 104320L1           | 690078 | 2013-01-01 to 2013-06-30    | 6           | \$300.50                             | \$1,803.00                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 104320L1           | 690078 | 2013-01-01 to 2013-06-30    | 6           | \$532.47                             | \$3,194.82                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 848669             | 686104 | 2013-01-01 to 2013-06-30    | 6           | \$270.62                             | \$1,623.72                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 848669             | 686104 | 2013-01-01 to 2013-06-30    | 6           | \$108.63                             | \$651.78                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 873724             | 692438 | 2013-01-01 to 2013-06-30    | 6           | \$72.34                              | \$434.04                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 873724             | 692438 | 2013-01-01 to 2013-06-30    | 6           | \$195.65                             | \$1,173.90                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 876830             | 665376 | 2013-01-01 to 2013-01-31    | 1           | \$176.54                             | \$176.54                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-770-19**

**239 WEST 20 STREET**

**Managing Agent Information:**  
 DARSEY GONZALEZ  
 PMG REALTY MGMT  
 300 EAST 42 ST  
 NY, NY 10017

**Owner Information:**  
 239 WEST 20 RLTY ASSOC L P  
 300 E 42ND STREET  
 NEW YORK, NY 10017-5947

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-03-20</b> |        |                             |             | <b>Total TAC Amount: \$892.62</b>   |                               |                          |          |
| 805115                        | 696274 | 2012-04-01 to 2012-06-30    | 3           | \$297.54                            | \$892.62                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$2,105.08</b> |                               |                          |          |
| 805115                        | 696274 | 2012-07-01 to 2012-12-31    | 6           | \$297.54                            | \$1,785.24                    | 2012-07-01 to 2012-12-31 | Credit   |
| 861487                        | 651717 | 2012-07-01 to 2012-08-31    | 2           | \$159.92                            | \$319.84                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-07-19</b> |        |                             |             | <b>Total TAC Amount: \$831.40</b>   |                               |                          |          |
| 861487                        | 709240 | 2012-09-01 to 2012-12-31    | 4           | \$207.85                            | \$831.40                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$3,032.34</b> |                               |                          |          |
| 805115                        | 696274 | 2013-01-01 to 2013-06-30    | 6           | \$297.54                            | \$1,785.24                    | 2013-01-01 to 2013-06-30 | Credit   |
| 861487                        | 709240 | 2013-01-01 to 2013-06-30    | 6           | \$207.85                            | \$1,247.10                    | 2013-01-01 to 2013-06-30 | Credit   |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-770-20**

**237 WEST 20 STREET**

**Managing Agent Information:** SHARON STEWART  
J C DWIGHT INC.

271 MADISON AVENUE - 22ND FLR  
NEW YORK, NY 10016

**Owner Information:** YOSSI'S 20TH LLC

271 MADISON AVENUE - 22ND FL  
NEW YORK, NY 10016

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$1,778.16</b> |                               |                          |          |
| 838221                        | 691087 | 2012-01-01 to 2012-06-30    | 6           | \$296.36                            | \$1,778.16                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,778.16</b> |                               |                          |          |
| 838221                        | 691087 | 2012-07-01 to 2012-12-31    | 6           | \$296.36                            | \$1,778.16                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,778.16</b> |                               |                          |          |
| 838221                        | 691087 | 2013-01-01 to 2013-06-30    | 6           | \$296.36                            | \$1,778.16                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-770-25**

**227 WEST 20 STREET**

**Managing Agent Information:**  
 SAMUEL FRISCH  
 225 WEST 20TH ST ASSOC  
 P.O.BOX 693  
 MANALAPAN, NJ 07726

**Owner Information:**  
 SAM FRISCH  
 225 WEST 20TH ST. LLC  
 57 JEANINE COURT  
 MANALAPAN, NJ 07726

| Docket #                      | App #  | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|-------------------------------|--------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date 2012-05-22</b> |        | <b>Total TAC Amount: \$1,617.18</b> |             |                    |                               |                          |          |  |
| 886757                        | 665829 | 2012-07-01 to 2012-12-31            | 6           | \$94.27            | \$565.62                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 897198                        | 655755 | 2010-10-01 to 2010-12-31            | 3           | \$1.98             | \$5.94                        | 2010-07-01 to 2010-12-31 | Credit   |  |
| 897198                        | 655755 | 2011-01-01 to 2011-06-30            | 6           | \$1.98             | \$11.88                       | 2011-01-01 to 2011-06-30 | Credit   |  |
| 897198                        | 655755 | 2011-07-01 to 2011-12-31            | 6           | \$1.98             | \$11.88                       | 2011-07-01 to 2011-12-31 | Credit   |  |
| 897198                        | 655755 | 2012-01-01 to 2012-03-31            | 3           | \$1.98             | \$5.94                        | 2012-01-01 to 2012-06-30 | Credit   |  |
| 897198                        | 700879 | 2012-04-01 to 2012-06-30            | 3           | \$112.88           | \$338.64                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 897198                        | 700879 | 2012-07-01 to 2012-12-31            | 6           | \$112.88           | \$677.28                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date 2012-11-23</b> |        | <b>Total TAC Amount: \$846.79</b>   |             |                    |                               |                          |          |  |
| 886757                        | 606430 | 2009-12-01 to 2009-12-31            | 1           | \$1.98             | \$1.98                        | 2009-07-01 to 2009-12-31 | Credit   |  |
| 886757                        | 606430 | 2010-01-01 to 2010-06-30            | 6           | \$1.98             | \$11.88                       | 2010-01-01 to 2010-06-30 | Credit   |  |
| 886757                        | 606430 | 2010-07-01 to 2010-12-31            | 6           | \$1.98             | \$11.88                       | 2010-07-01 to 2010-12-31 | Credit   |  |
| 886757                        | 606430 | 2011-01-01 to 2011-01-31            | 1           | \$1.98             | \$1.98                        | 2011-01-01 to 2011-06-30 | Credit   |  |
| 886757                        | 665829 | 2011-02-01 to 2011-06-30            | 5           | \$1.98             | \$9.90                        | 2011-01-01 to 2011-06-30 | Credit   |  |
| 886757                        | 665829 | 2011-07-01 to 2011-12-31            | 6           | \$1.98             | \$11.88                       | 2011-07-01 to 2011-12-31 | Credit   |  |
| 886757                        | 665829 | 2012-01-01 to 2012-06-30            | 6           | \$1.98             | \$11.88                       | 2012-01-01 to 2012-06-30 | Credit   |  |
| 886757                        | 665829 | 2012-07-01 to 2012-12-31            | 6           | \$1.98             | \$11.88                       | 2012-07-01 to 2012-12-31 | Credit   |  |
| 886757                        | 665829 | 2013-01-01 to 2013-01-31            | 1           | \$1.98             | \$1.98                        | 2013-01-01 to 2013-06-30 | Credit   |  |
| 886757                        | 665829 | 2013-01-01 to 2013-01-31            | 1           | \$94.27            | \$94.27                       | 2013-01-01 to 2013-06-30 | Credit   |  |
| 897198                        | 700879 | 2013-01-01 to 2013-06-30            | 6           | \$112.88           | \$677.28                      | 2013-01-01 to 2013-06-30 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-770-29**

**219 W 20 STREET**

**Managing Agent Information:**  
LYNN RIDDLE  
KINSEY EQUITIES LLC  
  
219 W 20 STREET STE 703  
NEW YORK, NY 10011

**Owner Information:**  
128 EAST 86TH STREET  
JOINT VENTURE  
128 EAST 86TH STREET  
NEW YORK, NY 10028

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| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period                        | TAC Type |
|--------------------|--------|-----------------------------|-------------|--------------------|-------------------------------|-----------------------------------|----------|
| <b>Posted Date</b> |        |                             |             | <b>2012-05-22</b>  |                               | <b>Total TAC Amount: \$352.50</b> |          |
| 896432             | 661107 | 2012-07-01 to 2012-11-30    | 5           | \$70.50            | \$352.50                      | 2012-07-01 to 2012-12-31          | Credit   |

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# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-770-35**

**205 WEST 20 STREET**

**Managing Agent Information:**  
205 WEST 20TH ASSOCIATES  
KINSEY EQUITIES LLC  
20 WEST 20TH STREET- SUITE 703  
NEW YORK, NY 10011

**Owner Information:**  
205 WEST 20TH ASSOCIATES LLC  
KINSEY EQUITIES LLC  
20 WEST 20TH ST - SUITE 703  
NEW YORK, NY 10011

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,209.00</b> |                               |                          |          |
| 822731                        | 682627 | 2012-07-01 to 2012-12-31    | 6           | \$201.50                            | \$1,209.00                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,209.00</b> |                               |                          |          |
| 822731                        | 682627 | 2013-01-01 to 2013-06-30    | 6           | \$201.50                            | \$1,209.00                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-770-39**

**176 7 AVENUE**

**Managing Agent Information:**  
 OBERSTEIN  
 176 7TH AVENUE  
 NEW YORK, NY 10011

**Owner Information:**  
 PETER GALASSO  
 28 GAUL ROAD SOUTH  
 SETAUKET, NY 11733

| Docket #                      | App #  | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|-------------------------------|--------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date 2012-07-19</b> |        | <b>Total TAC Amount: \$8,302.02</b> |             |                    |                               |                          |          |  |
| 838358                        | 625046 | 2009-11-01 to 2009-12-31            | 2           | \$110.94           | \$221.88                      | 2009-07-01 to 2009-12-31 | Credit   |  |
| 838358                        | 625046 | 2010-01-01 to 2010-06-30            | 6           | \$110.94           | \$665.64                      | 2010-01-01 to 2010-06-30 | Credit   |  |
| 838358                        | 625046 | 2010-07-01 to 2010-12-31            | 6           | \$110.94           | \$665.64                      | 2010-07-01 to 2010-12-31 | Credit   |  |
| 838358                        | 625046 | 2011-01-01 to 2011-06-30            | 6           | \$110.94           | \$665.64                      | 2011-01-01 to 2011-06-30 | Credit   |  |
| 838358                        | 625046 | 2011-07-01 to 2011-09-30            | 3           | \$110.94           | \$332.82                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 838358                        | 707226 | 2011-10-01 to 2011-12-31            | 3           | \$383.36           | \$1,150.08                    | 2011-07-01 to 2011-12-31 | Credit   |  |
| 838358                        | 707226 | 2012-01-01 to 2012-06-30            | 6           | \$383.36           | \$2,300.16                    | 2012-01-01 to 2012-06-30 | Credit   |  |
| 838358                        | 707226 | 2012-07-01 to 2012-12-31            | 6           | \$383.36           | \$2,300.16                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date 2012-08-20</b> |        | <b>Total TAC Amount: \$1,222.56</b> |             |                    |                               |                          |          |  |
| 838358                        | 569247 | 2007-10-01 to 2007-12-31            | 3           | \$50.94            | \$152.82                      | 2007-07-01 to 2007-12-31 | Credit   |  |
| 838358                        | 569247 | 2008-01-01 to 2008-06-30            | 6           | \$50.94            | \$305.64                      | 2008-01-01 to 2008-06-30 | Credit   |  |
| 838358                        | 569247 | 2008-07-01 to 2008-12-31            | 6           | \$50.94            | \$305.64                      | 2008-07-01 to 2008-12-31 | Credit   |  |
| 838358                        | 569247 | 2009-01-01 to 2009-06-30            | 6           | \$50.94            | \$305.64                      | 2009-01-01 to 2009-06-30 | Credit   |  |
| 838358                        | 569247 | 2009-07-01 to 2009-09-30            | 3           | \$50.94            | \$152.82                      | 2009-07-01 to 2009-12-31 | Credit   |  |
| <b>Posted Date 2012-11-23</b> |        | <b>Total TAC Amount: \$2,300.16</b> |             |                    |                               |                          |          |  |
| 838358                        | 707226 | 2013-01-01 to 2013-06-30            | 6           | \$383.36           | \$2,300.16                    | 2013-01-01 to 2013-06-30 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-770-41**

**180 7 AVENUE**

**Managing Agent Information:**  
JEFF PIKUS  
BLUESTAR  
31 EAST 32ND STREET - 12 FL  
NEW YORK, NY 10016

**Owner Information:**  
180 7TH AVENUE CORP  
C/O BLUESTAR PROPERTIES  
31 EAST 32ND STREET - 12 FL  
NEW YORK, NY 10016

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$1,510.15</b> |                               |                          |          |  |  |  |
| 849772                        | 696818 | 2012-02-01 to 2012-06-30    | 5           | \$302.03                            | \$1,510.15                    | 2012-01-01 to 2012-06-30 | Credit   |  |  |  |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,812.18</b> |                               |                          |          |  |  |  |
| 849772                        | 696818 | 2012-07-01 to 2012-12-31    | 6           | \$302.03                            | \$1,812.18                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,812.18</b> |                               |                          |          |  |  |  |
| 849772                        | 696818 | 2013-01-01 to 2013-06-30    | 6           | \$302.03                            | \$1,812.18                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-770-45**

**206 WEST 21 STREET**

**Managing Agent Information:**  
 PAUL KAMPA  
 RHUMBLINE  
 6 BLUFF POINT ROAD  
 NORTHPORT, NY 11768

**Owner Information:**  
 RHUMB WEST 21 LLC  
 6 BLUFF POINT ROAD  
 NORTHPORT, NY 11768

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$1,747.53</b> |                               |                          |          |
| 834065                        | 689571 | 2011-10-01 to 2011-12-31    | 3           | \$194.17                            | \$582.51                      | 2011-07-01 to 2011-12-31 | Credit   |
| 834065                        | 689571 | 2012-01-01 to 2012-06-30    | 6           | \$194.17                            | \$1,165.02                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,799.46</b> |                               |                          |          |
| 834065                        | 689571 | 2012-07-01 to 2012-12-31    | 6           | \$194.17                            | \$1,165.02                    | 2012-07-01 to 2012-12-31 | Credit   |
| 892650                        | 682503 | 2012-07-01 to 2012-12-31    | 6           | \$105.74                            | \$634.44                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,799.46</b> |                               |                          |          |
| 834065                        | 689571 | 2013-01-01 to 2013-06-30    | 6           | \$194.17                            | \$1,165.02                    | 2013-01-01 to 2013-06-30 | Credit   |
| 892650                        | 682503 | 2013-01-01 to 2013-06-30    | 6           | \$105.74                            | \$634.44                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-770-51**

**218 WEST 21 STREET**

**Managing Agent Information:**  
EBB REALTY  
323 WEST 14TH STREET  
NEW YORK, NY 10014

**Owner Information:**  
E B B REALTY  
323 WEST 14 STREET  
NEW YORK, NY 10014-2208

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,013.64</b> |                               |                          |          |
| 889054                        | 671103 | 2012-07-01 to 2012-12-31    | 6           | \$168.94                            | \$1,013.64                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$844.70</b>   |                               |                          |          |
| 889054                        | 671103 | 2013-01-01 to 2013-05-31    | 5           | \$168.94                            | \$844.70                      | 2013-01-01 to 2013-06-30 | Credit   |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-770-70**

**256 WEST 21 STREET**

**Managing Agent Information:**

CITI-URBAN  
6 GRACE AVENUE - SUITE 400  
GREAT NECK, NY 11021

**Owner Information:**

CITI-URBAN MANAGEMENT CORP  
6 GRACE AVENUE -SUITE400  
GREAT NECK, NY 11021

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$142.76</b>   |                               |                          |          |
| 890856                        | 624395 | 2009-10-01 to 2009-12-31    | 3           | \$35.69                             | \$107.07                      | 2009-07-01 to 2009-12-31 | Credit   |
| 890856                        | 624395 | 2010-01-01 to 2010-01-31    | 1           | \$35.69                             | \$35.69                       | 2010-01-01 to 2010-06-30 | Credit   |
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$2,370.51</b> |                               |                          |          |
| 817299                        | 692418 | 2012-01-01 to 2012-06-30    | 6           | \$272.06                            | \$1,632.36                    | 2012-01-01 to 2012-06-30 | Credit   |
| 890856                        | 693493 | 2012-02-01 to 2012-06-30    | 5           | \$147.63                            | \$738.15                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$2,518.14</b> |                               |                          |          |
| 817299                        | 692418 | 2012-07-01 to 2012-12-31    | 6           | \$272.06                            | \$1,632.36                    | 2012-07-01 to 2012-12-31 | Credit   |
| 890856                        | 693493 | 2012-07-01 to 2012-12-31    | 6           | \$147.63                            | \$885.78                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-08-20</b> |        |                             |             | <b>Total TAC Amount: \$5,320.68</b> |                               |                          |          |
| 817299                        | 636210 | 2010-01-01 to 2010-06-30    | 6           | \$196.99                            | \$1,181.94                    | 2010-01-01 to 2010-06-30 | Credit   |
| 817299                        | 636210 | 2010-07-01 to 2010-12-31    | 6           | \$196.99                            | \$1,181.94                    | 2010-07-01 to 2010-12-31 | Credit   |
| 817299                        | 636210 | 2011-01-01 to 2011-06-30    | 6           | \$196.99                            | \$1,181.94                    | 2011-01-01 to 2011-06-30 | Credit   |
| 817299                        | 636210 | 2011-01-01 to 2011-06-30    | 6           | \$49.41                             | \$296.46                      | 2011-01-01 to 2011-06-30 | Credit   |
| 817299                        | 636210 | 2011-07-01 to 2011-12-31    | 6           | \$196.99                            | \$1,181.94                    | 2011-07-01 to 2011-12-31 | Credit   |
| 817299                        | 636210 | 2011-07-01 to 2011-12-31    | 6           | \$49.41                             | \$296.46                      | 2011-07-01 to 2011-12-31 | Credit   |
| <b>Posted Date 2012-09-21</b> |        |                             |             | <b>Total TAC Amount: \$3,886.56</b> |                               |                          |          |
| 817299                        | 692418 | 2012-01-01 to 2012-06-30    | 6           | \$323.88                            | \$1,943.28                    | 2012-01-01 to 2012-06-30 | Credit   |
| 817299                        | 692418 | 2012-07-01 to 2012-12-31    | 6           | \$323.88                            | \$1,943.28                    | 2012-07-01 to 2012-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-770-70**

**256 WEST 21 STREET**

**Managing Agent Information:**

CITI-URBAN  
6 GRACE AVENUE - SUITE 400  
GREAT NECK, NY 11021

**Owner Information:**

CITI-URBAN MANAGEMENT CORP  
6 GRACE AVENUE -SUITE400  
GREAT NECK, NY 11021

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date</b> |        | <b>2012-11-23</b>           |             | <b>Total TAC Amount: \$4,461.42</b> |                               |                          |          |  |  |  |
| 817299             | 692418 | 2013-01-01 to 2013-06-30    | 6           | \$323.88                            | \$1,943.28                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 817299             | 692418 | 2013-01-01 to 2013-06-30    | 6           | \$272.06                            | \$1,632.36                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 890856             | 693493 | 2013-01-01 to 2013-06-30    | 6           | \$147.63                            | \$885.78                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-771-4**

**224 8 AVENUE**

**Managing Agent Information:**  
 GLADYS CACERES  
 BPC MANAGEMENT  
 80 LIVINGSTON STREET  
 BROOKLYN, NY 11201

**Owner Information:**  
 BPS MANAGEMENT CORPORATION  
 80 LIVINGSTON STREET  
 NEW YORK, NY 11201

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$222.48</b>   |                               |                          |          |
| 815890                        | 687711 | 2012-01-01 to 2012-06-30    | 6           | \$37.08                             | \$222.48                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$222.48</b>   |                               |                          |          |
| 815890                        | 687711 | 2012-07-01 to 2012-12-31    | 6           | \$37.08                             | \$222.48                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-07-19</b> |        |                             |             | <b>Total TAC Amount: \$814.32</b>   |                               |                          |          |
| 815890                        | 687711 | 2012-01-01 to 2012-06-30    | 6           | \$67.86                             | \$407.16                      | 2012-01-01 to 2012-06-30 | Credit   |
| 815890                        | 687711 | 2012-07-01 to 2012-12-31    | 6           | \$67.86                             | \$407.16                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-09-21</b> |        |                             |             | <b>Total TAC Amount: \$1,045.80</b> |                               |                          |          |
| 815890                        | 642025 | 2010-01-01 to 2010-06-30    | 6           | \$33.57                             | \$201.42                      | 2010-01-01 to 2010-06-30 | Credit   |
| 815890                        | 642025 | 2010-07-01 to 2010-12-31    | 6           | \$33.57                             | \$201.42                      | 2010-07-01 to 2010-12-31 | Credit   |
| 815890                        | 642025 | 2011-01-01 to 2011-06-30    | 6           | \$33.57                             | \$201.42                      | 2011-01-01 to 2011-06-30 | Credit   |
| 815890                        | 642025 | 2011-01-01 to 2011-06-30    | 6           | \$20.01                             | \$120.06                      | 2011-01-01 to 2011-06-30 | Credit   |
| 815890                        | 642025 | 2011-07-01 to 2011-12-31    | 6           | \$20.01                             | \$120.06                      | 2011-07-01 to 2011-12-31 | Credit   |
| 815890                        | 642025 | 2011-07-01 to 2011-12-31    | 6           | \$33.57                             | \$201.42                      | 2011-07-01 to 2011-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$629.64</b>   |                               |                          |          |
| 815890                        | 687711 | 2013-01-01 to 2013-06-30    | 6           | \$67.86                             | \$407.16                      | 2013-01-01 to 2013-06-30 | Credit   |
| 815890                        | 687711 | 2013-01-01 to 2013-06-30    | 6           | \$37.08                             | \$222.48                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-771-9**

**257 WEST 21 STREET**

**Managing Agent Information:**  
 RICHARD MAIDMAN-GILBERT  
 C/O BUCHBINDER AND WARREN LLC  
 1 UNION SQUARE WEST - 4TH FLOOR  
 NEW YORK, NY 10003

**Owner Information:**  
 LES FILLES QUATRE L.LC  
 C/O BUCHBINDER & WARREN LLC  
 ONE UNION SQUARE WEST RM415  
 NEW YORK, NY 10003-338

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$1,277.88</b> |                               |                          |          |
| 874130                        | 691306 | 2012-01-01 to 2012-06-30    | 6           | \$212.98                            | \$1,277.88                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,277.88</b> |                               |                          |          |
| 874130                        | 691306 | 2012-07-01 to 2012-12-31    | 6           | \$212.98                            | \$1,277.88                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-08-20</b> |        |                             |             | <b>Total TAC Amount: \$674.40</b>   |                               |                          |          |
| 874130                        | 691306 | 2012-01-01 to 2012-06-30    | 6           | \$56.20                             | \$337.20                      | 2012-01-01 to 2012-06-30 | Credit   |
| 874130                        | 691306 | 2012-07-01 to 2012-12-31    | 6           | \$56.20                             | \$337.20                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,615.08</b> |                               |                          |          |
| 874130                        | 691306 | 2013-01-01 to 2013-06-30    | 6           | \$212.98                            | \$1,277.88                    | 2013-01-01 to 2013-06-30 | Credit   |
| 874130                        | 691306 | 2013-01-01 to 2013-06-30    | 6           | \$56.20                             | \$337.20                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-771-14**

**247 WEST 21 STREET**

**Managing Agent Information:** JAY COHEN  
C/O WILLIAM BRILL  
7 CORNELIA STREET  
NEW YORK, NY 10014

**Owner Information:** 239 243 AND 247 CORP  
139 WAVERLY PLACE  
NEW YORK, NY 10014

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$283.29</b>   |                               |                          |          |
| 822015                        | 652161 | 2012-07-01 to 2012-07-31    | 1           | \$283.29                            | \$283.29                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-06-22</b> |        |                             |             | <b>Total TAC Amount: \$1,728.20</b> |                               |                          |          |
| 822015                        | 706462 | 2012-08-01 to 2012-12-31    | 5           | \$345.64                            | \$1,728.20                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$2,073.84</b> |                               |                          |          |
| 822015                        | 706462 | 2013-01-01 to 2013-06-30    | 6           | \$345.64                            | \$2,073.84                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-771-20**

**233 WEST 21 STREET**

**Managing Agent Information:**

WILLIAM D HARRA  
ABC REALTY CORP  
  
152 WEST 57TH STREET - 12 FLOOR  
NEW YORK, NY 10019

**Owner Information:**

233 W 21 ST INC  
  
223 W 21ST STREET  
NEW YORK, NY 10011-3150

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$306.42</b> |                               |                          |          |
| 900356                        | 689227 | 2012-01-01 to 2012-06-30    | 6           | \$51.07                           | \$306.42                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$306.42</b> |                               |                          |          |
| 900356                        | 689227 | 2012-07-01 to 2012-12-31    | 6           | \$51.07                           | \$306.42                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$306.42</b> |                               |                          |          |
| 900356                        | 689227 | 2013-01-01 to 2013-06-30    | 6           | \$51.07                           | \$306.42                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-771-23**

**223 WEST 21 STREET**

**Managing Agent Information:**  
PAMELA WOLFF  
WOLFF  
  
223 WEST 21 STREET - 2N  
NEW YORK, NY 10011

**Owner Information:**  
22321 OWNERS CORP  
C/O WOLFF MGMT INC  
223 WEST 21ST STREET - 2N  
NEW YORK, NY 10011-3150

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$401.28</b> |                               |                          |          |
| 886958                        | 689049 | 2012-01-01 to 2012-06-30    | 6           | \$66.88                           | \$401.28                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$401.28</b> |                               |                          |          |
| 886958                        | 689049 | 2012-07-01 to 2012-12-31    | 6           | \$66.88                           | \$401.28                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$401.28</b> |                               |                          |          |
| 886958                        | 689049 | 2013-01-01 to 2013-06-30    | 6           | \$66.88                           | \$401.28                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-771-46**

**196 7 AVENUE**

**Managing Agent Information:**

85-02 139TH REALTY  
ADAM ONOPIAK  
145 HUGUENOT ST. STE 503  
NEW ROCHELLE, NY 10801

**Owner Information:**

212 WEST 22 REALTY LLC  
SW MANAGEMENT LLC  
145 HUGUENOT STREET - 5 FL  
NEW ROCHELLE, NY 10801

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$2,664.18</b> |                               |                          |          |
| 806404                        | 688605 | 2012-01-01 to 2012-06-30    | 6           | \$444.03                            | \$2,664.18                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$1,227.25</b> |                               |                          |          |
| 894823                        | 686299 | 2011-12-01 to 2011-12-31    | 1           | \$135.83                            | \$135.83                      | 2011-07-01 to 2011-12-31 | Credit   |
| 894823                        | 686299 | 2012-01-01 to 2012-06-30    | 6           | \$135.83                            | \$814.98                      | 2012-01-01 to 2012-06-30 | Credit   |
| 894890                        | 699787 | 2012-06-01 to 2012-06-30    | 1           | \$276.44                            | \$276.44                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$5,001.97</b> |                               |                          |          |
| 806404                        | 688605 | 2012-07-01 to 2012-12-31    | 6           | \$444.03                            | \$2,664.18                    | 2012-07-01 to 2012-12-31 | Credit   |
| 894823                        | 686299 | 2012-07-01 to 2012-11-30    | 5           | \$135.83                            | \$679.15                      | 2012-07-01 to 2012-12-31 | Credit   |
| 894890                        | 699787 | 2012-07-01 to 2012-12-31    | 6           | \$276.44                            | \$1,658.64                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$4,322.82</b> |                               |                          |          |
| 806404                        | 688605 | 2013-01-01 to 2013-06-30    | 6           | \$444.03                            | \$2,664.18                    | 2013-01-01 to 2013-06-30 | Credit   |
| 894890                        | 699787 | 2013-01-01 to 2013-06-30    | 6           | \$276.44                            | \$1,658.64                    | 2013-01-01 to 2013-06-30 | Credit   |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-771-48**

**216 WEST 22 STREET**

**Managing Agent Information:**  
ISMET KRASNIGI  
617 EAST 188 STREET  
BRONX, NY 10458

**Owner Information:**  
KOSOV PROPERTIES CO  
229 EAST KINGSBRIDGE RD  
BRONX, NY 10458-4413

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,440.00</b> |                               |                          |          |
| 748525                        | 666976 | 2012-07-01 to 2012-12-31    | 6           | \$240.00                            | \$1,440.00                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-12-21</b> |        |                             |             | <b>Total TAC Amount: \$1,680.00</b> |                               |                          |          |
| 748525                        | 719811 | 2013-01-01 to 2013-06-30    | 6           | \$280.00                            | \$1,680.00                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-771-63**

**246 WEST 22 STREET**

**Managing Agent Information:**  
 JORUT REALTY TRANSACTION LLC  
 246 WEST 22 STREET  
 NEW YORK, NY 10011

**Owner Information:**  
 JORUT REALTY TRANSACTION LLC  
 246 W 22ND STREET  
 NEW YORK, NY 10011-2724

| Docket #                      | App #  | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|-------------------------------|--------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date 2012-05-22</b> |        | <b>Total TAC Amount: \$1,949.98</b> |             |                    |                               |                          |          |  |
| 892009                        | 659604 | 2012-07-01 to 2012-11-30            | 5           | \$158.90           | \$794.50                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 893850                        | 667164 | 2012-07-01 to 2012-12-31            | 6           | \$192.58           | \$1,155.48                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date 2012-10-22</b> |        | <b>Total TAC Amount: \$0.00</b>     |             |                    |                               |                          |          |  |
| 892009                        | 659604 | 2010-12-01 to 2010-12-31            | 1           | (\$158.90)         | (\$158.90)                    | 2010-07-01 to 2010-12-31 | Debit    |  |
| 892009                        | 659604 | 2010-12-01 to 2010-12-31            | 1           | \$158.90           | \$158.90                      | 2010-07-01 to 2010-12-31 | Credit   |  |
| 892009                        | 659604 | 2011-01-01 to 2011-06-30            | 6           | \$158.90           | \$953.40                      | 2011-01-01 to 2011-06-30 | Credit   |  |
| 892009                        | 659604 | 2011-01-01 to 2011-06-30            | 6           | (\$158.90)         | (\$953.40)                    | 2011-01-01 to 2011-06-30 | Debit    |  |
| 892009                        | 659604 | 2011-07-01 to 2011-11-30            | 5           | (\$158.90)         | (\$794.50)                    | 2011-07-01 to 2011-12-31 | Debit    |  |
| 892009                        | 659604 | 2011-07-01 to 2011-11-30            | 5           | \$158.90           | \$794.50                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| <b>Posted Date 2012-11-23</b> |        | <b>Total TAC Amount: \$5,206.41</b> |             |                    |                               |                          |          |  |
| 892009                        | 717212 | 2011-12-01 to 2011-12-31            | 1           | \$253.75           | \$253.75                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 892009                        | 717212 | 2012-01-01 to 2012-06-30            | 6           | \$253.75           | \$1,522.50                    | 2012-01-01 to 2012-06-30 | Credit   |  |
| 892009                        | 717212 | 2012-07-01 to 2012-12-31            | 6           | \$253.75           | \$1,522.50                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 892009                        | 717212 | 2013-01-01 to 2013-06-30            | 6           | \$253.75           | \$1,522.50                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 893850                        | 667164 | 2013-01-01 to 2013-02-28            | 2           | \$192.58           | \$385.16                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| <b>Posted Date 2012-12-21</b> |        | <b>Total TAC Amount: \$1,048.08</b> |             |                    |                               |                          |          |  |
| 893850                        | 723323 | 2013-03-01 to 2013-06-30            | 4           | \$262.02           | \$1,048.08                    | 2013-01-01 to 2013-06-30 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-771-72**

**262 WEST 22 STREET**

**Managing Agent Information:**  
JEFFREY WEBER  
WEBER-FARHAT REALTY MGMT  
236 WEST 26 STREET - RM 805  
NEW YORK, NY 10001

**Owner Information:**  
JEFFREY WEBER  
WEBER-FARHAT REALTY MGMT CO  
236 WEST 26TH STREET - 805  
NEW YORK, NY 10001

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,732.44</b> |                               |                          |          |
| 825293                        | 678646 | 2012-07-01 to 2012-12-31    | 6           | \$288.74                            | \$1,732.44                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,732.44</b> |                               |                          |          |
| 825293                        | 678646 | 2013-01-01 to 2013-06-30    | 6           | \$288.74                            | \$1,732.44                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-772-6**

**277 WEST 22 STREET**

**Managing Agent Information:**  
RICHARD KING  
27577 WEST 22  
  
217-A WEST 80 STREET  
NEW YORK, NY 10024

**Owner Information:**  
128 EAST 86TH STREET  
JOINT VENTURE  
128 EAST 86TH STREET  
NEW YORK, NY 10028

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$153.72</b> |                               |                          |          |
| 903088                        | 681389 | 2012-07-01 to 2012-12-31    | 6           | \$25.62                           | \$153.72                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$128.10</b> |                               |                          |          |
| 903088                        | 681389 | 2013-01-01 to 2013-05-31    | 5           | \$25.62                           | \$128.10                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-772-12**      **261 WEST 22 STREET**

**Managing Agent Information:**  
CAROLE FERRARA  
CFA  
80 EAST 11 STREET - 405  
NEW YORK, NY 10003

**Owner Information:**  
CAROLE FERRARA  
CFA MANAGEMENT  
80 EAST 11TH STREET - 405  
NEW YORK, NY 10003

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-06-22</b> |        |                             |             | <b>Total TAC Amount: \$639.24</b> |                               |                          |          |
| 894691                        | 704717 | 2012-07-01 to 2012-12-31    | 6           | \$106.54                          | \$639.24                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$639.24</b> |                               |                          |          |
| 894691                        | 704717 | 2013-01-01 to 2013-06-30    | 6           | \$106.54                          | \$639.24                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-772-16**

**255 WEST 22 STREET**

**Managing Agent Information:**  
36170 REALTY LTD  
BUCHBINDER & WARREN LLC  
1 UNION SQUARE WEST 4TH FLOOR  
NEW YORK, NY 10003

**Owner Information:**  
36170 REALTY LTD  
BUCHBINDER AND WARREN  
1 UNION SQUARE WEST 4 FLOOR  
NEW YORK, NY 10003

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$2,224.44</b> |                               |                          |          |
| 845745                        | 683802 | 2012-07-01 to 2012-12-31    | 6           | \$370.74                            | \$2,224.44                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$2,224.44</b> |                               |                          |          |
| 845745                        | 683802 | 2013-01-01 to 2013-06-30    | 6           | \$370.74                            | \$2,224.44                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-772-18**

**233 WEST 22 STREET**

**Managing Agent Information:**

SOLIL MANAGEMENT,  
640 FIFTH AVENUE - 3 FLOOR  
NEW YORK, NY 10019

**Owner Information:**

ESTATE OF SOL GOLDMAN  
640 FIFTH AVENUE - 3 FL  
NEW YORK, NY 10019-

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$347.07</b>   |                               |                          |          |
| 896867                        | 680991 | 2012-07-01 to 2012-09-30    | 3           | \$115.69                            | \$347.07                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,286.73</b> |                               |                          |          |
| 896867                        | 717508 | 2012-10-01 to 2012-12-31    | 3           | \$142.97                            | \$428.91                      | 2012-07-01 to 2012-12-31 | Credit   |
| 896867                        | 717508 | 2013-01-01 to 2013-06-30    | 6           | \$142.97                            | \$857.82                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-772-30**

**229 WEST 22 STREET**

**Managing Agent Information:**  
23RD STREET  
  
222 WEST 23RD STREET  
NEW YORK, NY 10011

**Owner Information:**  
MICHELLE BARD  
23RD STREET CORP  
  
222 W 23 STREET  
NEW YORK, NY 10011

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$600.00</b> |                               |                          |          |
| 896413                        | 696470 | 2012-03-01 to 2012-06-30    | 4           | \$60.00                           | \$240.00                      | 2012-01-01 to 2012-06-30 | Credit   |
| 896413                        | 696470 | 2012-07-01 to 2012-12-31    | 6           | \$60.00                           | \$360.00                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$360.00</b> |                               |                          |          |
| 896413                        | 696470 | 2013-01-01 to 2013-06-30    | 6           | \$60.00                           | \$360.00                      | 2013-01-01 to 2013-06-30 | Credit   |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-772-56**

**208 WEST 23 STREET**

**Managing Agent Information:**  
 PETER PERACCHIO  
 URBAN ASSOCIATES  
 400 WEST 59 STREET  
 NEW YORK, NY 10019

**Owner Information:**  
 J.S.B. PROPERTIES  
 C/O URBAN ASSOCIATES LLC  
 400 WEST 59TH STREET - 3 FL  
 NEW YORK, NY 10019

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$6,181.92</b> |                               |                          |          |
| 754781C                       | 689937 | 2012-01-01 to 2012-06-30    | 6           | \$581.11                            | \$3,486.66                    | 2012-01-01 to 2012-06-30 | Credit   |
| 812535                        | 691366 | 2012-01-01 to 2012-06-30    | 6           | \$449.21                            | \$2,695.26                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$412.86</b>   |                               |                          |          |
| 861715                        | 693051 | 2012-01-01 to 2012-06-30    | 6           | \$68.81                             | \$412.86                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$6,594.78</b> |                               |                          |          |
| 754781C                       | 689937 | 2012-07-01 to 2012-12-31    | 6           | \$581.11                            | \$3,486.66                    | 2012-07-01 to 2012-12-31 | Credit   |
| 812535                        | 691366 | 2012-07-01 to 2012-12-31    | 6           | \$449.21                            | \$2,695.26                    | 2012-07-01 to 2012-12-31 | Credit   |
| 861715                        | 693051 | 2012-07-01 to 2012-12-31    | 6           | \$68.81                             | \$412.86                      | 2012-07-01 to 2012-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-772-56**

**208 WEST 23 STREET**

**Managing Agent Information:**  
 PETER PERACCHIO  
 URBAN ASSOCIATES  
 400 WEST 59 STREET  
 NEW YORK, NY 10019

**Owner Information:**  
 J.S.B. PROPERTIES  
 C/O URBAN ASSOCIATES LLC  
 400 WEST 59TH STREET - 3 FL  
 NEW YORK, NY 10019

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |
|--------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|--|--|
| <b>Posted Date</b> |        | <b>2012-06-22</b>           |             | <b>Total TAC Amount: \$10,204.92</b> |                               |                          |          |  |  |
| 812535             | 637514 | 2010-01-01 to 2010-06-30    | 6           | \$84.08                              | \$504.48                      | 2010-01-01 to 2010-06-30 | Credit   |  |  |
| 812535             | 637514 | 2010-07-01 to 2010-12-31    | 6           | \$84.08                              | \$504.48                      | 2010-07-01 to 2010-12-31 | Credit   |  |  |
| 812535             | 637514 | 2011-01-01 to 2011-06-30    | 6           | \$84.08                              | \$504.48                      | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 812535             | 637514 | 2011-01-01 to 2011-06-30    | 6           | \$56.39                              | \$338.34                      | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 812535             | 637514 | 2011-07-01 to 2011-12-31    | 6           | \$84.08                              | \$504.48                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 812535             | 637514 | 2011-07-01 to 2011-12-31    | 6           | \$56.39                              | \$338.34                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 812535             | 691366 | 2012-01-01 to 2012-06-30    | 6           | \$226.61                             | \$1,359.66                    | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 812535             | 691366 | 2012-07-01 to 2012-12-31    | 6           | \$226.61                             | \$1,359.66                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 861715             | 586404 | 2009-01-01 to 2009-06-30    | 6           | (\$13.98)                            | (\$83.88)                     | 2009-01-01 to 2009-06-30 | Debit    |  |  |
| 861715             | 586404 | 2009-07-01 to 2009-12-31    | 6           | (\$13.98)                            | (\$83.88)                     | 2009-07-01 to 2009-12-31 | Debit    |  |  |
| 861715             | 644358 | 2010-01-01 to 2010-06-30    | 6           | \$70.82                              | \$424.92                      | 2010-01-01 to 2010-06-30 | Credit   |  |  |
| 861715             | 644358 | 2010-07-01 to 2010-12-31    | 6           | \$70.82                              | \$424.92                      | 2010-07-01 to 2010-12-31 | Credit   |  |  |
| 861715             | 644358 | 2011-01-01 to 2011-06-30    | 6           | \$56.91                              | \$341.46                      | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 861715             | 644358 | 2011-01-01 to 2011-06-30    | 6           | \$70.82                              | \$424.92                      | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 861715             | 644358 | 2011-07-01 to 2011-12-31    | 6           | \$56.91                              | \$341.46                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 861715             | 644358 | 2011-07-01 to 2011-12-31    | 6           | \$70.82                              | \$424.92                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 861715             | 693051 | 2012-01-01 to 2012-06-30    | 6           | \$214.68                             | \$1,288.08                    | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 861715             | 693051 | 2012-07-01 to 2012-12-31    | 6           | \$214.68                             | \$1,288.08                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-772-56**

**208 WEST 23 STREET**

**Managing Agent Information:**  
 PETER PERACCHIO  
 URBAN ASSOCIATES  
 400 WEST 59 STREET  
 NEW YORK, NY 10019

**Owner Information:**  
 J.S.B. PROPERTIES  
 C/O URBAN ASSOCIATES LLC  
 400 WEST 59TH STREET - 3 FL  
 NEW YORK, NY 10019

| Docket #                      | App #  | Months Included in this TAC          | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|-------------------------------|--------|--------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date 2012-08-20</b> |        | <b>Total TAC Amount: \$2,491.32</b>  |             |                    |                               |                          |          |  |
| 754781C                       | 636215 | 2011-01-01 to 2011-06-30             | 6           | \$54.00            | \$324.00                      | 2011-01-01 to 2011-06-30 | Credit   |  |
| 754781C                       | 636215 | 2011-07-01 to 2011-12-31             | 6           | \$54.00            | \$324.00                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 754781C                       | 689937 | 2012-01-01 to 2012-06-30             | 6           | \$136.38           | \$818.28                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 754781C                       | 689937 | 2012-07-01 to 2012-12-31             | 6           | \$136.38           | \$818.28                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 908509                        | 710547 | 2012-07-01 to 2012-12-31             | 6           | \$34.46            | \$206.76                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date 2012-11-23</b> |        | <b>Total TAC Amount: \$10,100.76</b> |             |                    |                               |                          |          |  |
| 754781C                       | 689937 | 2013-01-01 to 2013-06-30             | 6           | \$581.11           | \$3,486.66                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 754781C                       | 689937 | 2013-01-01 to 2013-06-30             | 6           | \$0.16             | \$0.96                        | 2013-01-01 to 2013-06-30 | Credit   |  |
| 754781C                       | 689937 | 2013-01-01 to 2013-06-30             | 6           | \$136.38           | \$818.28                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| 812535                        | 691366 | 2013-01-01 to 2013-06-30             | 6           | \$3.23             | \$19.38                       | 2013-01-01 to 2013-06-30 | Credit   |  |
| 812535                        | 691366 | 2013-01-01 to 2013-06-30             | 6           | \$449.21           | \$2,695.26                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 812535                        | 691366 | 2013-01-01 to 2013-06-30             | 6           | \$226.61           | \$1,359.66                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 861715                        | 693051 | 2013-01-01 to 2013-06-30             | 6           | \$68.81            | \$412.86                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| 861715                        | 693051 | 2013-01-01 to 2013-06-30             | 6           | \$214.68           | \$1,288.08                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 861715                        | 693051 | 2013-01-01 to 2013-06-30             | 6           | \$3.27             | \$19.62                       | 2013-01-01 to 2013-06-30 | Credit   |  |
| <b>Posted Date 2012-12-21</b> |        | <b>Total TAC Amount: \$446.76</b>    |             |                    |                               |                          |          |  |
| 908509                        | 721715 | 2013-01-01 to 2013-06-30             | 6           | \$74.46            | \$446.76                      | 2013-01-01 to 2013-06-30 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-772-64**

**216 WEST 23 STREET**

**Managing Agent Information:**  
 MICHELE BARD  
 222 WEST 23 STREET  
 NEW YORK, NY 10011

**Owner Information:**  
 HOTEL CHELSEA 23 ST CORP  
 222 WEST 23 STREET  
 NEW YORK, NY 10011

| Docket #                      | App #  | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|-------------------------------|--------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date 2012-10-22</b> |        | <b>Total TAC Amount: \$1,836.00</b> |             |                    |                               |                          |          |  |
| 850016                        | 632036 | 2010-01-01 to 2010-06-30            | 6           | \$51.00            | \$306.00                      | 2010-01-01 to 2010-06-30 | Credit   |  |
| 850016                        | 632036 | 2010-07-01 to 2010-12-31            | 6           | \$51.00            | \$306.00                      | 2010-07-01 to 2010-12-31 | Credit   |  |
| 850016                        | 632036 | 2011-01-01 to 2011-06-30            | 6           | \$51.00            | \$306.00                      | 2011-01-01 to 2011-06-30 | Credit   |  |
| 850016                        | 632036 | 2011-07-01 to 2011-12-31            | 6           | \$51.00            | \$306.00                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 850016                        | 716601 | 2012-01-01 to 2012-06-30            | 6           | \$51.00            | \$306.00                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 850016                        | 716601 | 2012-07-01 to 2012-12-31            | 6           | \$51.00            | \$306.00                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date 2012-11-23</b> |        | <b>Total TAC Amount: \$306.00</b>   |             |                    |                               |                          |          |  |
| 850016                        | 716601 | 2013-01-01 to 2013-06-30            | 6           | \$51.00            | \$306.00                      | 2013-01-01 to 2013-06-30 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-773-12**

**263 WEST 23 STREET**

**Managing Agent Information:**  
 ESTHER LEVITIN  
 BMH REALTY LTD  
 745 FIFTH AVENUE  
 NEW YORK, NY 10151

**Owner Information:**  
 BMH REALTY LTD.  
 C/O HELLER REALTY  
 745 5 AVENUE -SUITE-1250  
 NEW YORK, NY 10151

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$8,109.66</b> |                               |                          |          |
| 103302L1                      | 692111 | 2012-01-01 to 2012-06-30    | 6           | \$1,062.52                          | \$6,375.12                    | 2012-01-01 to 2012-06-30 | Credit   |
| 820667                        | 692853 | 2012-01-01 to 2012-06-30    | 6           | \$289.09                            | \$1,734.54                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$9,195.96</b> |                               |                          |          |
| 103302L1                      | 692111 | 2012-07-01 to 2012-12-31    | 6           | \$1,062.52                          | \$6,375.12                    | 2012-07-01 to 2012-12-31 | Credit   |
| 820667                        | 692853 | 2012-07-01 to 2012-12-31    | 6           | \$289.09                            | \$1,734.54                    | 2012-07-01 to 2012-12-31 | Credit   |
| 877322                        | 668969 | 2012-07-01 to 2012-12-31    | 6           | \$181.05                            | \$1,086.30                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-06-22</b> |        |                             |             | <b>Total TAC Amount: \$2,202.60</b> |                               |                          |          |
| 103302L1                      | 692111 | 2012-01-01 to 2012-06-30    | 6           | \$115.98                            | \$695.88                      | 2012-01-01 to 2012-06-30 | Credit   |
| 103302L1                      | 692111 | 2012-07-01 to 2012-12-31    | 6           | \$115.98                            | \$695.88                      | 2012-07-01 to 2012-12-31 | Credit   |
| 820667                        | 636422 | 2011-01-01 to 2011-06-30    | 6           | \$4.52                              | \$27.12                       | 2011-01-01 to 2011-06-30 | Credit   |
| 820667                        | 636422 | 2011-07-01 to 2011-12-31    | 6           | \$4.52                              | \$27.12                       | 2011-07-01 to 2011-12-31 | Credit   |
| 820667                        | 692853 | 2012-01-01 to 2012-06-30    | 6           | \$63.05                             | \$378.30                      | 2012-01-01 to 2012-06-30 | Credit   |
| 820667                        | 692853 | 2012-07-01 to 2012-12-31    | 6           | \$63.05                             | \$378.30                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-07-19</b> |        |                             |             | <b>Total TAC Amount: \$162.72</b>   |                               |                          |          |
| 103302L1                      | 648395 | 2011-01-01 to 2011-06-30    | 6           | \$13.56                             | \$81.36                       | 2011-01-01 to 2011-06-30 | Credit   |
| 103302L1                      | 648395 | 2011-07-01 to 2011-12-31    | 6           | \$13.56                             | \$81.36                       | 2011-07-01 to 2011-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-773-12**

**263 WEST 23 STREET**

**Managing Agent Information:**  
 ESTHER LEVITIN  
 BMH REALTY LTD  
  
 745 FIFTH AVENUE  
 NEW YORK, NY 10151

**Owner Information:**  
 BMH REALTY LTD.  
 C/O HELLER REALTY  
 745 5 AVENUE -SUITE-1250  
 NEW YORK, NY 10151

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date</b> |        | <b>2012-11-23</b>           |             | <b>Total TAC Amount: \$9,943.32</b> |                               |                          |          |  |
| 103302L1           | 692111 | 2013-01-01 to 2013-06-30    | 6           | \$3.68                              | \$22.08                       | 2013-01-01 to 2013-06-30 | Credit   |  |
| 103302L1           | 692111 | 2013-01-01 to 2013-06-30    | 6           | \$1,062.52                          | \$6,375.12                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 103302L1           | 692111 | 2013-01-01 to 2013-06-30    | 6           | \$115.98                            | \$695.88                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| 820667             | 692853 | 2013-01-01 to 2013-06-30    | 6           | \$289.09                            | \$1,734.54                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 820667             | 692853 | 2013-01-01 to 2013-06-30    | 6           | \$63.05                             | \$378.30                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| 820667             | 692853 | 2013-01-01 to 2013-06-30    | 6           | \$2.20                              | \$13.20                       | 2013-01-01 to 2013-06-30 | Credit   |  |
| 877322             | 668969 | 2013-01-01 to 2013-04-30    | 4           | \$181.05                            | \$724.20                      | 2013-01-01 to 2013-06-30 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-773-27**

**221 WEST 23 STREET**

**Managing Agent Information:** LEON S POLL  
2324 REALTY LLC  
C/O HELMSLEY-SPEAR INC.  
60 EAST 42ND STREET - 53 FL  
NEW YORK, NY 10165

**Owner Information:** HELMSLEY-SPEAR INC  
60 EAST 42ND STREET - 53 FL  
NEW YORK, NY 10165

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$2,402.96</b> |                               |                          |          |  |
| 840030                        | 658160 | 2012-07-01 to 2012-10-31    | 4           | \$309.20                            | \$1,236.80                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 862896                        | 686429 | 2012-07-01 to 2012-12-31    | 6           | \$194.36                            | \$1,166.16                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date 2012-09-21</b> |        |                             |             | <b>Total TAC Amount: \$1,149.36</b> |                               |                          |          |  |
| 876127                        | 708016 | 2012-01-01 to 2012-06-30    | 6           | \$95.78                             | \$574.68                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 876127                        | 708016 | 2012-07-01 to 2012-12-31    | 6           | \$95.78                             | \$574.68                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date 2012-10-22</b> |        |                             |             | <b>Total TAC Amount: \$698.40</b>   |                               |                          |          |  |
| 840030                        | 714582 | 2012-11-01 to 2012-12-31    | 2           | \$349.20                            | \$698.40                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$3,836.04</b> |                               |                          |          |  |
| 840030                        | 714582 | 2013-01-01 to 2013-06-30    | 6           | \$349.20                            | \$2,095.20                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 862896                        | 686429 | 2013-01-01 to 2013-06-30    | 6           | \$194.36                            | \$1,166.16                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 876127                        | 708016 | 2013-01-01 to 2013-06-30    | 6           | \$95.78                             | \$574.68                      | 2013-01-01 to 2013-06-30 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-773-56**

**220 WEST 24 STREET**

**Managing Agent Information:**

ABS PARTNERS REAL ESTATE,  
200 PARK AVENUE SOUTH - 10 FL  
NEW YORK, NY 10003

**Owner Information:**

2324 REALTY, LLC  
200 PARK AVENUE SOUTH - 10 FL  
NEW YORK, NY 10003

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$3,856.08</b> |                               |                          |          |
| 747658C                       | 638667 | 2011-01-01 to 2011-06-30    | 6           | \$6.07                              | \$36.42                       | 2011-01-01 to 2011-06-30 | Credit   |
| 747658C                       | 638667 | 2011-07-01 to 2011-12-31    | 6           | \$6.07                              | \$36.42                       | 2011-07-01 to 2011-12-31 | Credit   |
| 747658C                       | 685820 | 2012-01-01 to 2012-06-30    | 6           | \$630.54                            | \$3,783.24                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$5,680.32</b> |                               |                          |          |
| 747658C                       | 685820 | 2012-07-01 to 2012-12-31    | 6           | \$630.54                            | \$3,783.24                    | 2012-07-01 to 2012-12-31 | Credit   |
| 828131                        | 667230 | 2012-07-01 to 2012-12-31    | 6           | \$316.18                            | \$1,897.08                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-06-22</b> |        |                             |             | <b>Total TAC Amount: \$894.72</b>   |                               |                          |          |
| 885331                        | 705659 | 2012-07-01 to 2012-12-31    | 6           | \$149.12                            | \$894.72                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$4,994.14</b> |                               |                          |          |
| 747658C                       | 685820 | 2013-01-01 to 2013-06-30    | 6           | \$630.54                            | \$3,783.24                    | 2013-01-01 to 2013-06-30 | Credit   |
| 828131                        | 667230 | 2013-01-01 to 2013-01-31    | 1           | \$316.18                            | \$316.18                      | 2013-01-01 to 2013-06-30 | Credit   |
| 885331                        | 705659 | 2013-01-01 to 2013-06-30    | 6           | \$149.12                            | \$894.72                      | 2013-01-01 to 2013-06-30 | Credit   |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-773-64**

**230 WEST 24 STREET**

**Managing Agent Information:**  
 LOU KOLIC  
 P O BOX 3557  
 NEW HYDE PARK, NY 11040

**Owner Information:**  
 24TH STREET HOLDINGS, LLC  
 P O BOX 3557  
 NEW HYDE PARK, NY 11040

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$660.00</b>   |                               |                          |          |
| 827686                        | 690141 | 2012-01-01 to 2012-06-30    | 6           | \$110.00                            | \$660.00                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,931.40</b> |                               |                          |          |
| 827686                        | 636111 | 2011-01-01 to 2011-06-30    | 6           | \$34.49                             | \$206.94                      | 2011-01-01 to 2011-06-30 | Credit   |
| 827686                        | 636111 | 2011-07-01 to 2011-12-31    | 6           | \$34.49                             | \$206.94                      | 2011-07-01 to 2011-12-31 | Credit   |
| 827686                        | 690141 | 2012-01-01 to 2012-06-30    | 6           | \$71.46                             | \$428.76                      | 2012-01-01 to 2012-06-30 | Credit   |
| 827686                        | 690141 | 2012-07-01 to 2012-12-31    | 6           | \$110.00                            | \$660.00                      | 2012-07-01 to 2012-12-31 | Credit   |
| 827686                        | 690141 | 2012-07-01 to 2012-12-31    | 6           | \$71.46                             | \$428.76                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,088.76</b> |                               |                          |          |
| 827686                        | 690141 | 2013-01-01 to 2013-06-30    | 6           | \$71.46                             | \$428.76                      | 2013-01-01 to 2013-06-30 | Credit   |
| 827686                        | 690141 | 2013-01-01 to 2013-06-30    | 6           | \$110.00                            | \$660.00                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-773-81**

**262 WEST 24 STREET**

**Managing Agent Information:**  
 KENNETH L NAGIN  
 SUPERIOR MANAGEMENT  
 50 BANK STREET  
 NEW YORK, NY 10014

**Owner Information:**  
 KENNETH A NAGIN  
 DUNDALK MANAGEMENT INC  
 50 BANK STREET  
 NEW YORK, NY 10014-5200

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$3,333.96</b> |                               |                          |          |
| 828481                        | 689327 | 2012-01-01 to 2012-06-30    | 6           | \$555.66                            | \$3,333.96                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$3,333.96</b> |                               |                          |          |
| 828481                        | 689327 | 2012-07-01 to 2012-12-31    | 6           | \$555.66                            | \$3,333.96                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-07-19</b> |        |                             |             | <b>Total TAC Amount: \$3,251.04</b> |                               |                          |          |
| 828481                        | 635535 | 2011-01-01 to 2011-06-30    | 6           | \$100.13                            | \$600.78                      | 2011-01-01 to 2011-06-30 | Credit   |
| 828481                        | 635535 | 2011-07-01 to 2011-12-31    | 6           | \$100.13                            | \$600.78                      | 2011-07-01 to 2011-12-31 | Credit   |
| 828481                        | 689327 | 2012-01-01 to 2012-06-30    | 6           | \$170.79                            | \$1,024.74                    | 2012-01-01 to 2012-06-30 | Credit   |
| 828481                        | 689327 | 2012-07-01 to 2012-12-31    | 6           | \$170.79                            | \$1,024.74                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-09-21</b> |        |                             |             | <b>Total TAC Amount: (\$601.56)</b> |                               |                          |          |
| 828481                        | 635535 | 2010-01-01 to 2010-06-30    | 6           | (\$54.38)                           | (\$326.28)                    | 2010-01-01 to 2010-06-30 | Debit    |
| 828481                        | 635535 | 2010-07-01 to 2010-12-31    | 6           | (\$54.38)                           | (\$326.28)                    | 2010-07-01 to 2010-12-31 | Debit    |
| 828481                        | 635535 | 2011-01-01 to 2011-06-30    | 6           | (\$54.38)                           | (\$326.28)                    | 2011-01-01 to 2011-06-30 | Debit    |
| 828481                        | 635535 | 2011-01-01 to 2011-06-30    | 6           | \$58.63                             | \$351.78                      | 2011-01-01 to 2011-06-30 | Credit   |
| 828481                        | 635535 | 2011-07-01 to 2011-12-31    | 6           | \$58.63                             | \$351.78                      | 2011-07-01 to 2011-12-31 | Credit   |
| 828481                        | 635535 | 2011-07-01 to 2011-12-31    | 6           | (\$54.38)                           | (\$326.28)                    | 2011-07-01 to 2011-12-31 | Debit    |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$4,358.70</b> |                               |                          |          |
| 828481                        | 689327 | 2013-01-01 to 2013-06-30    | 6           | \$555.66                            | \$3,333.96                    | 2013-01-01 to 2013-06-30 | Credit   |
| 828481                        | 689327 | 2013-01-01 to 2013-06-30    | 6           | \$170.79                            | \$1,024.74                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-773-134**      **202 WEST 24 STREET**

**Managing Agent Information:**  
 COMMON GROUND  
 202-212 WEST 24 STREET  
 NEW YORK, NY 10011

**Owner Information:**  
 THE CHELSEA RESIDENCE LP  
 202-212 W. 24 STREET  
 NEW YORK, NY 10011

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$619.28</b>   |                               |                          |          |
| 900908                        | 693833 | 2012-03-06 to 2012-06-30    | 4           | \$154.82                            | \$619.28                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$2,862.12</b> |                               |                          |          |
| 867068                        | 674717 | 2012-07-01 to 2012-12-31    | 6           | \$268.60                            | \$1,611.60                    | 2012-07-01 to 2012-12-31 | Credit   |
| 884363                        | 687844 | 2012-07-01 to 2012-10-16    | 4           | \$80.40                             | \$321.60                      | 2012-07-01 to 2012-12-31 | Credit   |
| 900908                        | 693833 | 2012-07-01 to 2012-12-31    | 6           | \$154.82                            | \$928.92                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-08-20</b> |        |                             |             | <b>Total TAC Amount: \$2,682.00</b> |                               |                          |          |
| 884231                        | 711913 | 2012-01-01 to 2012-06-30    | 6           | \$223.50                            | \$1,341.00                    | 2012-01-01 to 2012-06-30 | Credit   |
| 884231                        | 711913 | 2012-07-01 to 2012-12-31    | 6           | \$223.50                            | \$1,341.00                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$3,881.52</b> |                               |                          |          |
| 867068                        | 674717 | 2013-01-01 to 2013-06-30    | 6           | \$268.60                            | \$1,611.60                    | 2013-01-01 to 2013-06-30 | Credit   |
| 884231                        | 711913 | 2013-01-01 to 2013-06-30    | 6           | \$223.50                            | \$1,341.00                    | 2013-01-01 to 2013-06-30 | Credit   |
| 900908                        | 693833 | 2013-01-01 to 2013-06-30    | 6           | \$154.82                            | \$928.92                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-775-6**

**263 WEST 25 STREET**

**Managing Agent Information:**  
PAUL WALDORD  
ZUCKERMAN & WALDORF  
134 WEST 32ND ST  
NY, NY 10001

**Owner Information:**  
SAMSTU TWO HSE ETAL  
21 E 40TH STREET  
NEW YORK, NY 10016-0502

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,733.06</b> |                               |                          |          |  |  |  |
| 840051                        | 680119 | 2012-07-01 to 2012-12-31    | 6           | \$255.88                            | \$1,535.28                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| 853552                        | 652697 | 2012-07-01 to 2012-08-31    | 2           | \$98.89                             | \$197.78                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| <b>Posted Date 2012-08-20</b> |        |                             |             | <b>Total TAC Amount: \$515.56</b>   |                               |                          |          |  |  |  |
| 853552                        | 652697 | 2012-09-01 to 2012-09-30    | 1           | \$98.89                             | \$98.89                       | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| 853552                        | 709517 | 2012-10-01 to 2012-12-31    | 3           | \$138.89                            | \$416.67                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$2,368.62</b> |                               |                          |          |  |  |  |
| 840051                        | 680119 | 2013-01-01 to 2013-06-30    | 6           | \$255.88                            | \$1,535.28                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 853552                        | 709517 | 2013-01-01 to 2013-06-30    | 6           | \$138.89                            | \$833.34                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-775-9**

**245 WEST 25 STREET**

**Managing Agent Information:**

ABE HARUVI  
114 EAST 71ST STREET  
NEW YORK, NY 10021

**Owner Information:**

ABE HARUVI  
114 EAST 71ST STREET  
NEW YORK, NY 10021

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-10-22</b> |        |                             |             | <b>Total TAC Amount: \$319.05</b> |                               |                          |          |
| 908429                        | 710290 | 2012-08-01 to 2012-12-31    | 5           | \$63.81                           | \$319.05                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$191.43</b> |                               |                          |          |
| 908429                        | 710290 | 2013-01-01 to 2013-03-31    | 3           | \$63.81                           | \$191.43                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-775-17**

**243 WEST 25 STREET**

**Managing Agent Information:**  
 EDWARD CHAN  
 CHAN'S BROTHER  
 2029 BAY RIDGE AVENUE  
 BROOKLYN, NY 11204

**Owner Information:**  
 CHELSEA 25 LLC  
 205 WEST 15 STREET  
 NEW YORK, NY 10011

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$745.50</b>   |                               |                          |          |
| 896370                        | 682276 | 2012-07-01 to 2012-12-31    | 6           | \$124.25                            | \$745.50                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,385.58</b> |                               |                          |          |
| 896370                        | 682276 | 2011-10-01 to 2011-12-31    | 3           | \$30.48                             | \$91.44                       | 2011-07-01 to 2011-12-31 | Credit   |
| 896370                        | 682276 | 2012-01-01 to 2012-06-30    | 6           | \$30.48                             | \$182.88                      | 2012-01-01 to 2012-06-30 | Credit   |
| 896370                        | 682276 | 2012-07-01 to 2012-12-31    | 6           | \$30.48                             | \$182.88                      | 2012-07-01 to 2012-12-31 | Credit   |
| 896370                        | 682276 | 2013-01-01 to 2013-06-30    | 6           | \$30.48                             | \$182.88                      | 2013-01-01 to 2013-06-30 | Credit   |
| 896370                        | 682276 | 2013-01-01 to 2013-06-30    | 6           | \$124.25                            | \$745.50                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-775-22**

**219 WEST 25 STREET**

**Managing Agent Information:**  
LINKACY REALTY  
26 COURT STREET - 612  
BROOKLYN, NY 11242

**Owner Information:**  
LINKACY REALTY CO  
26 COURT STREET - 612  
BROOKLYN, NY 11242

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$1,069.56</b> |                               |                          |          |
| 892861                        | 687702 | 2012-01-01 to 2012-06-30    | 6           | \$178.26                            | \$1,069.56                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$832.32</b>   |                               |                          |          |
| 873806                        | 692316 | 2012-01-01 to 2012-06-30    | 6           | \$138.72                            | \$832.32                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-03-20</b> |        |                             |             | <b>Total TAC Amount: \$814.59</b>   |                               |                          |          |
| 805324                        | 696662 | 2012-04-01 to 2012-06-30    | 3           | \$271.53                            | \$814.59                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$3,531.06</b> |                               |                          |          |
| 805324                        | 696662 | 2012-07-01 to 2012-12-31    | 6           | \$271.53                            | \$1,629.18                    | 2012-07-01 to 2012-12-31 | Credit   |
| 873806                        | 692316 | 2012-07-01 to 2012-12-31    | 6           | \$138.72                            | \$832.32                      | 2012-07-01 to 2012-12-31 | Credit   |
| 892861                        | 687702 | 2012-07-01 to 2012-12-31    | 6           | \$178.26                            | \$1,069.56                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-06-22</b> |        |                             |             | <b>Total TAC Amount: \$2,303.04</b> |                               |                          |          |
| 873806                        | 636340 | 2011-01-01 to 2011-06-30    | 6           | \$99.24                             | \$595.44                      | 2011-01-01 to 2011-06-30 | Credit   |
| 873806                        | 636340 | 2011-07-01 to 2011-12-31    | 6           | \$99.24                             | \$595.44                      | 2011-07-01 to 2011-12-31 | Credit   |
| 873806                        | 692316 | 2012-01-01 to 2012-06-30    | 6           | \$177.80                            | \$1,066.80                    | 2012-01-01 to 2012-06-30 | Credit   |
| 873806                        | 692316 | 2012-07-01 to 2012-12-31    | 6           | \$177.80                            | \$1,066.80                    | 2012-07-01 to 2012-12-31 | Credit   |
| 892861                        | 630330 | 2011-01-01 to 2011-06-30    | 6           | (\$76.11)                           | (\$456.66)                    | 2011-01-01 to 2011-06-30 | Debit    |
| 892861                        | 630330 | 2011-07-01 to 2011-12-31    | 6           | (\$76.11)                           | (\$456.66)                    | 2011-07-01 to 2011-12-31 | Debit    |
| 892861                        | 687702 | 2012-01-01 to 2012-06-30    | 6           | (\$9.01)                            | (\$54.06)                     | 2012-01-01 to 2012-06-30 | Debit    |
| 892861                        | 687702 | 2012-07-01 to 2012-12-31    | 6           | (\$9.01)                            | (\$54.06)                     | 2012-07-01 to 2012-12-31 | Debit    |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-775-22**

**219 WEST 25 STREET**

**Managing Agent Information:**  
 LINKACY REALTY  
 26 COURT STREET - 612  
 BROOKLYN, NY 11242

**Owner Information:**  
 LINKACY REALTY CO  
 26 COURT STREET - 612  
 BROOKLYN, NY 11242

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|
| <b>Posted Date</b> |        | <b>2012-11-23</b>           |             | <b>Total TAC Amount: \$4,543.80</b> |                               |                          |          |  |  |
| 805324             | 696662 | 2013-01-01 to 2013-06-30    | 6           | \$271.53                            | \$1,629.18                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 873806             | 692316 | 2013-01-01 to 2013-06-30    | 6           | \$138.72                            | \$832.32                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 873806             | 692316 | 2013-01-01 to 2013-06-30    | 6           | \$177.80                            | \$1,066.80                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 892861             | 687702 | 2013-01-01 to 2013-06-30    | 6           | (\$9.01)                            | (\$54.06)                     | 2013-01-01 to 2013-06-30 | Debit    |  |  |
| 892861             | 687702 | 2013-01-01 to 2013-06-30    | 6           | \$178.26                            | \$1,069.56                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-775-46**

**220 WEST 26 STREET**

**Managing Agent Information:**

ROCKROSE DEVELOPMENT  
666 FIFTH AVENUE, 5TH FLOOR  
NEW YORK, NY 10113

**Owner Information:**

220 WEST 26 LLC  
290 PARK AVENUE SO.  
NEW YORK, NY 10010

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$335.38</b>   |                               |                          |          |
| 882765                        | 650730 | 2012-07-01 to 2012-08-31    | 2           | \$167.69                            | \$335.38                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-07-19</b> |        |                             |             | <b>Total TAC Amount: \$985.72</b>   |                               |                          |          |
| 882765                        | 708482 | 2012-09-01 to 2012-12-31    | 4           | \$246.43                            | \$985.72                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,478.58</b> |                               |                          |          |
| 882765                        | 708482 | 2013-01-01 to 2013-06-30    | 6           | \$246.43                            | \$1,478.58                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-776-4**

**328 8 AVENUE**

**Managing Agent Information:** RICHARD GOODMAN  
GOODMAN MANAGEMENT CO  
2736 INDEPENDENCE AVENUE LOBBY A  
RIVERDALE, NY 10463

**Owner Information:** BARBARA PROPERTIES IN  
350 5TH AVE  
NEW YORK, NY 10118-0110

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$208.26</b> |                               |                          |          |
| 846596                        | 688237 | 2012-01-01 to 2012-06-30    | 6           | \$34.71                           | \$208.26                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$208.26</b> |                               |                          |          |
| 846596                        | 688237 | 2012-07-01 to 2012-12-31    | 6           | \$34.71                           | \$208.26                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$208.26</b> |                               |                          |          |
| 846596                        | 688237 | 2013-01-01 to 2013-06-30    | 6           | \$34.71                           | \$208.26                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-776-20**

**229 WEST 26 STREET**

**Managing Agent Information:**

LEONARD SCHWARTZ  
2000 REALTY ASSOC  
  
5312 NEW UTRECHT AVENUE  
BROOKLYN, NY 11219

**Owner Information:**

229 RLTY ASSOC  
  
PO BOX 190409  
BROOKLYN, NY 11219-0008

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-09-21</b> |        |                             |             | <b>Total TAC Amount: \$274.83</b> |                               |                          |          |
| 908256                        | 709488 | 2012-06-01 to 2012-06-30    | 1           | \$30.69                           | \$30.69                       | 2012-01-01 to 2012-06-30 | Credit   |
| 908256                        | 709488 | 2012-07-01 to 2012-09-30    | 3           | \$30.69                           | \$92.07                       | 2012-07-01 to 2012-12-31 | Credit   |
| 908256                        | 713553 | 2012-10-01 to 2012-12-31    | 3           | \$50.69                           | \$152.07                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$304.14</b> |                               |                          |          |
| 908256                        | 713553 | 2013-01-01 to 2013-06-30    | 6           | \$50.69                           | \$304.14                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-779-49**

**208 WEST 30 STREET**

**Managing Agent Information:**

VICTORIAN MANAGEMENT  
54 WEST 39TH STREET 2ND FL  
NEW YORK, NY 10018

**Owner Information:**

FIRST HUDSON CAPITAL LLC  
54 WEST 39TH ST 2ND FL  
NEW YORK, NY 10018

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$361.59</b>   |                               |                          |          |
| 866626                        | 700502 | 2012-06-01 to 2012-06-30    | 1           | \$361.59                            | \$361.59                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$2,432.04</b> |                               |                          |          |
| 866626                        | 700502 | 2012-07-01 to 2012-12-31    | 6           | \$361.59                            | \$2,169.54                    | 2012-07-01 to 2012-12-31 | Credit   |
| 874970                        | 643145 | 2012-07-01 to 2012-12-31    | 6           | \$43.75                             | \$262.50                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$2,169.54</b> |                               |                          |          |
| 866626                        | 700502 | 2013-01-01 to 2013-06-30    | 6           | \$361.59                            | \$2,169.54                    | 2013-01-01 to 2013-06-30 | Credit   |
| <b>Posted Date 2012-12-21</b> |        |                             |             | <b>Total TAC Amount: \$506.34</b>   |                               |                          |          |
| 874970                        | 720141 | 2013-01-01 to 2013-06-30    | 6           | \$84.39                             | \$506.34                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-780-1**

**402 8 AVENUE**

**Managing Agent Information:**

RVE INC

314 WEST 58TH STREET - 1A  
NEW YORK, NY 10019

**Owner Information:**

PAT REILLY INC

156 EAST 79 STREET, STE 1E  
NEW YORK, NY 10021

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,148.82</b> |                               |                          |          |
| 846590                        | 670897 | 2012-07-01 to 2012-12-31    | 6           | \$191.47                            | \$1,148.82                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$574.41</b>   |                               |                          |          |
| 846590                        | 670897 | 2013-01-01 to 2013-03-31    | 3           | \$191.47                            | \$574.41                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-780-2**

**404 8 AVENUE**

**Managing Agent Information:** HASSAN ALBRATI  
32-05 41 STREET  
LONG ISLAND CITY, NY 11103

**Owner Information:** ZIK REALTY CORP  
3208 34TH STREET  
LONG ISLAND CITY, NY 11106-1802

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period                        | TAC Type |
|--------------------|--------|-----------------------------|-------------|--------------------|-------------------------------|-----------------------------------|----------|
| <b>Posted Date</b> |        |                             |             | <b>2012-05-22</b>  |                               | <b>Total TAC Amount: \$193.32</b> |          |
| 890506             | 656641 | 2012-07-01 to 2012-08-31    | 2           | \$96.66            | \$193.32                      | 2012-07-01 to 2012-12-31          | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-780-10**

**251 WEST 30 ST**

**Managing Agent Information:**  
THOMAS BANNON  
BELKIN BURDEN WENIG AND GOLDMAN,  
  
270 MADISON AVE  
NEW YORK, NY 10016

**Owner Information:**  
JUSTIN TOWER LLP  
  
270 MADISON AVE  
NEW YORK, NY 10016

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-06-22</b> |        |                             |             | <b>Total TAC Amount: \$403.70</b> |                               |                          |          |
| 906476                        | 699974 | 2012-03-01 to 2012-06-30    | 4           | \$40.37                           | \$161.48                      | 2012-01-01 to 2012-06-30 | Credit   |
| 906476                        | 699974 | 2012-07-01 to 2012-12-31    | 6           | \$40.37                           | \$242.22                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$80.74</b>  |                               |                          |          |
| 906476                        | 699974 | 2013-01-01 to 2013-02-28    | 2           | \$40.37                           | \$80.74                       | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-790-19**

**130 WEST 15 STREET**

**Managing Agent Information:**

RELATED MANAGEMENT COMPANY,  
1 UNION SQUARE SOUTH  
NEW YORK, NY 10003

**Owner Information:**

ARMORY PLACE LLC  
203 EAST 86 STREET  
NEW YORK, NY 10028

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$293.44</b>   |                               |                          |          |
| 861508                        | 653018 | 2012-07-01 to 2012-08-31    | 2           | \$146.72                            | \$293.44                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-08-20</b> |        |                             |             | <b>Total TAC Amount: \$778.76</b>   |                               |                          |          |
| 861508                        | 708731 | 2012-09-01 to 2012-12-31    | 4           | \$194.69                            | \$778.76                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,168.14</b> |                               |                          |          |
| 861508                        | 708731 | 2013-01-01 to 2013-06-30    | 6           | \$194.69                            | \$1,168.14                    | 2013-01-01 to 2013-06-30 | Credit   |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-790-28**

**103 WEST 14 STREET**

**Managing Agent Information:**

CS 108 WEST 15 ST LP

888 SEVENTH AVENUE - 3 FL  
NEW YORK, NY 10106

**Owner Information:**

CS 108 WEST 15 ST LP

888 SEVENTH AVENUE - 3 FL  
NEW YORK, NY 10106

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$3,310.74</b> |                               |                          |          |  |  |  |
| 716727                        | 687973 | 2012-01-01 to 2012-06-30    | 6           | \$551.79                            | \$3,310.74                    | 2012-01-01 to 2012-06-30 | Credit   |  |  |  |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$7,309.32</b> |                               |                          |          |  |  |  |
| 716727                        | 687973 | 2012-07-01 to 2012-12-31    | 6           | \$551.79                            | \$3,310.74                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| 864806                        | 669741 | 2012-07-01 to 2012-12-31    | 6           | \$385.42                            | \$2,312.52                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| 880446                        | 683229 | 2012-07-01 to 2012-12-31    | 6           | \$281.01                            | \$1,686.06                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| <b>Posted Date 2012-06-22</b> |        |                             |             | <b>Total TAC Amount: \$5,442.59</b> |                               |                          |          |  |  |  |
| 848781                        | 582007 | 2008-12-01 to 2008-12-31    | 1           | \$40.02                             | \$40.02                       | 2008-07-01 to 2008-12-31 | Credit   |  |  |  |
| 848781                        | 582007 | 2009-01-01 to 2009-06-30    | 6           | \$40.02                             | \$240.12                      | 2009-01-01 to 2009-06-30 | Credit   |  |  |  |
| 848781                        | 582007 | 2009-07-01 to 2009-12-31    | 6           | \$40.02                             | \$240.12                      | 2009-07-01 to 2009-12-31 | Credit   |  |  |  |
| 848781                        | 582007 | 2010-01-01 to 2010-01-31    | 1           | \$40.02                             | \$40.02                       | 2010-01-01 to 2010-06-30 | Credit   |  |  |  |
| 848781                        | 647333 | 2010-02-01 to 2010-06-30    | 5           | \$40.02                             | \$200.10                      | 2010-01-01 to 2010-06-30 | Credit   |  |  |  |
| 848781                        | 647333 | 2010-07-01 to 2010-12-31    | 6           | \$40.02                             | \$240.12                      | 2010-07-01 to 2010-12-31 | Credit   |  |  |  |
| 848781                        | 647333 | 2011-01-01 to 2011-06-30    | 6           | \$40.02                             | \$240.12                      | 2011-01-01 to 2011-06-30 | Credit   |  |  |  |
| 848781                        | 647333 | 2011-07-01 to 2011-12-31    | 6           | \$40.02                             | \$240.12                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |  |
| 848781                        | 647333 | 2012-01-01 to 2012-01-31    | 1           | \$40.02                             | \$40.02                       | 2012-01-01 to 2012-06-30 | Credit   |  |  |  |
| 848781                        | 704567 | 2012-02-01 to 2012-06-30    | 5           | \$356.53                            | \$1,782.65                    | 2012-01-01 to 2012-06-30 | Credit   |  |  |  |
| 848781                        | 704567 | 2012-07-01 to 2012-12-31    | 6           | \$356.53                            | \$2,139.18                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-790-28**

**103 WEST 14 STREET**

**Managing Agent Information:**

CS 108 WEST 15 ST LP  
888 SEVENTH AVENUE - 3 FL  
NEW YORK, NY 10106

**Owner Information:**

CS 108 WEST 15 ST LP  
888 SEVENTH AVENUE - 3 FL  
NEW YORK, NY 10106

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|--------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date</b> |        | <b>2012-08-20</b>           |             | <b>Total TAC Amount: \$4,969.07</b>  |                               |                          |          |  |
| 727642             | 579983 | 2008-12-01 to 2008-12-31    | 1           | \$13.34                              | \$13.34                       | 2008-07-01 to 2008-12-31 | Credit   |  |
| 727642             | 579983 | 2009-01-01 to 2009-06-30    | 6           | \$13.34                              | \$80.04                       | 2009-01-01 to 2009-06-30 | Credit   |  |
| 727642             | 579983 | 2009-07-01 to 2009-12-31    | 6           | \$13.34                              | \$80.04                       | 2009-07-01 to 2009-12-31 | Credit   |  |
| 727642             | 579983 | 2010-01-01 to 2010-01-31    | 1           | \$13.34                              | \$13.34                       | 2010-01-01 to 2010-06-30 | Credit   |  |
| 727642             | 633602 | 2010-02-01 to 2010-06-30    | 5           | \$13.34                              | \$66.70                       | 2010-01-01 to 2010-06-30 | Credit   |  |
| 727642             | 633602 | 2010-07-01 to 2010-12-31    | 6           | \$13.34                              | \$80.04                       | 2010-07-01 to 2010-12-31 | Credit   |  |
| 727642             | 633602 | 2011-01-01 to 2011-06-30    | 6           | \$13.34                              | \$80.04                       | 2011-01-01 to 2011-06-30 | Credit   |  |
| 727642             | 633602 | 2011-07-01 to 2011-12-31    | 6           | \$13.34                              | \$80.04                       | 2011-07-01 to 2011-12-31 | Credit   |  |
| 727642             | 633602 | 2012-01-01 to 2012-01-31    | 1           | \$13.34                              | \$13.34                       | 2012-01-01 to 2012-06-30 | Credit   |  |
| 727642             | 700846 | 2012-02-01 to 2012-06-30    | 5           | \$405.65                             | \$2,028.25                    | 2012-01-01 to 2012-06-30 | Credit   |  |
| 727642             | 700846 | 2012-07-01 to 2012-12-31    | 6           | \$405.65                             | \$2,433.90                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date</b> |        | <b>2012-11-23</b>           |             | <b>Total TAC Amount: \$10,726.14</b> |                               |                          |          |  |
| 716727             | 687973 | 2013-01-01 to 2013-06-30    | 6           | \$551.79                             | \$3,310.74                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 727642             | 700846 | 2013-01-01 to 2013-06-30    | 6           | \$405.65                             | \$2,433.90                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 848781             | 704567 | 2013-01-01 to 2013-06-30    | 6           | \$356.53                             | \$2,139.18                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 864806             | 669741 | 2013-01-01 to 2013-03-31    | 3           | \$385.42                             | \$1,156.26                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 880446             | 683229 | 2013-01-01 to 2013-06-30    | 6           | \$281.01                             | \$1,686.06                    | 2013-01-01 to 2013-06-30 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-790-1003** 130 W 15 STREET

**Managing Agent Information:**

ARMORY PLACE  
423 W 55 STREET 9TH FLOOR  
NEW YORK, NY 10019

**Owner Information:**

128 EAST 86TH STREET  
JOINT VENTURE  
128 EAST 86TH STREET  
NEW YORK, NY 10028

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$89.74</b>  |                               |                          |          |
| 898234                        | 676694 | 2012-07-01 to 2012-08-31    | 2           | \$44.87                           | \$89.74                       | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-09-21</b> |        |                             |             | <b>Total TAC Amount: \$280.88</b> |                               |                          |          |
| 898234                        | 709930 | 2012-09-01 to 2012-12-31    | 4           | \$70.22                           | \$280.88                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$421.32</b> |                               |                          |          |
| 898234                        | 709930 | 2013-01-01 to 2013-06-30    | 6           | \$70.22                           | \$421.32                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-791-19**

**139 WEST 15 STREET**

**Managing Agent Information:**  
MICHAEL RAHAV  
205 W. 15TH ST  
NEW YORK, NY 10011

**Owner Information:**  
139 WEST 15 REALTY CO.  
205 WEST 15 STREET  
NEW YORK, NY 10011

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$2,155.62</b> |                               |                          |          |  |  |  |
| 875842                        | 674076 | 2012-07-01 to 2012-12-31    | 6           | \$233.14                            | \$1,398.84                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| 901465                        | 681926 | 2012-07-01 to 2012-12-31    | 6           | \$126.13                            | \$756.78                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,796.35</b> |                               |                          |          |  |  |  |
| 875842                        | 674076 | 2013-01-01 to 2013-05-31    | 5           | \$233.14                            | \$1,165.70                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 901465                        | 681926 | 2013-01-01 to 2013-05-31    | 5           | \$126.13                            | \$630.65                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-791-68**

**140 WEST 16 STREET**

**Managing Agent Information:**

ORSID REALTY  
1740 BROADWAY - 2 FL  
NEW YORK, NY 10019

**Owner Information:**

ORSID REALTY COMPANY  
1740 BROADWAY - 2 FL  
NEW YORK, NY 10019

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period                        | TAC Type |
|--------------------|--------|-----------------------------|-------------|--------------------|-------------------------------|-----------------------------------|----------|
| <b>Posted Date</b> |        |                             |             | <b>2012-05-22</b>  |                               | <b>Total TAC Amount: \$301.44</b> |          |
| 895095             | 685973 | 2012-07-01 to 2012-10-31    | 4           | \$75.36            | \$301.44                      | 2012-07-01 to 2012-12-31          | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-791-69**

**144 WEST 16 STREET**

**Managing Agent Information:**  
ROBERT TAUBERT

144 WEST 16 STREET  
NEW YORK, NY 10011

**Owner Information:**

ROBERT TAUBERT

144 WEST 16 STREET  
NEW YORK, NY 10011

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$263.22</b> |                               |                          |          |
| 848245                        | 685936 | 2012-01-01 to 2012-06-30    | 6           | \$43.87                           | \$263.22                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$263.22</b> |                               |                          |          |
| 848245                        | 685936 | 2012-07-01 to 2012-12-31    | 6           | \$43.87                           | \$263.22                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$263.22</b> |                               |                          |          |
| 848245                        | 685936 | 2013-01-01 to 2013-06-30    | 6           | \$43.87                           | \$263.22                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-791-78**

**160 WEST 16 STREET**

**Managing Agent Information:**

160 ASSOC LP % GARDNERVILLE REALTY  
 160 WEST 16 STREET APT 2A  
 NEW YORK, NY 10011

**Owner Information:**

128 EAST 86TH STREET  
 JOINT VENTURE  
 128 EAST 86TH STREET  
 NEW YORK, NY 10028

| Docket #                      | App #  | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|-------------------------------|--------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date 2012-01-23</b> |        | <b>Total TAC Amount: \$3,527.64</b> |             |                    |                               |                          |          |  |
| 893687                        | 639622 | 2010-02-01 to 2010-02-28            | 1           | \$68.52            | \$68.52                       | 2010-01-01 to 2010-06-30 | Credit   |  |
| 893687                        | 642036 | 2010-03-01 to 2010-06-30            | 4           | \$144.13           | \$576.52                      | 2010-01-01 to 2010-06-30 | Credit   |  |
| 893687                        | 642036 | 2010-07-01 to 2010-12-31            | 6           | \$144.13           | \$864.78                      | 2010-07-01 to 2010-12-31 | Credit   |  |
| 893687                        | 642036 | 2011-01-01 to 2011-06-30            | 6           | \$144.13           | \$864.78                      | 2011-01-01 to 2011-06-30 | Credit   |  |
| 893687                        | 642036 | 2011-07-01 to 2011-12-31            | 6           | \$144.13           | \$864.78                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 893687                        | 642036 | 2012-01-01 to 2012-02-29            | 2           | \$144.13           | \$288.26                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| <b>Posted Date 2012-03-20</b> |        | <b>Total TAC Amount: \$963.88</b>   |             |                    |                               |                          |          |  |
| 893687                        | 695273 | 2012-03-01 to 2012-06-30            | 4           | \$240.97           | \$963.88                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| <b>Posted Date 2012-05-22</b> |        | <b>Total TAC Amount: \$1,445.82</b> |             |                    |                               |                          |          |  |
| 893687                        | 695273 | 2012-07-01 to 2012-12-31            | 6           | \$240.97           | \$1,445.82                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date 2012-11-23</b> |        | <b>Total TAC Amount: \$1,445.82</b> |             |                    |                               |                          |          |  |
| 893687                        | 695273 | 2013-01-01 to 2013-06-30            | 6           | \$240.97           | \$1,445.82                    | 2013-01-01 to 2013-06-30 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-792-8**

**147 WEST 16 STREET**

**Managing Agent Information:**  
JEFFREY MANOCHERIAN  
150 EAST 58 STREET - 28TH FL  
NEW YORK, NY 10155

**Owner Information:**  
MANOCHERIAN BROTHERS  
150 E 58TH STREET 28THFL  
NEW YORK, NY 10155-0001

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$645.12</b>   |                               |                          |          |
| 858387                        | 696889 | 2012-05-01 to 2012-06-30    | 2           | \$322.56                            | \$645.12                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$2,315.14</b> |                               |                          |          |
| 858387                        | 696889 | 2012-07-01 to 2012-12-31    | 6           | \$322.56                            | \$1,935.36                    | 2012-07-01 to 2012-12-31 | Credit   |
| 870701                        | 652128 | 2012-07-01 to 2012-08-31    | 2           | \$189.89                            | \$379.78                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-08-20</b> |        |                             |             | <b>Total TAC Amount: \$997.28</b>   |                               |                          |          |
| 870701                        | 709357 | 2012-09-01 to 2012-12-31    | 4           | \$249.32                            | \$997.28                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-09-21</b> |        |                             |             | <b>Total TAC Amount: \$239.20</b>   |                               |                          |          |
| 909406                        | 714185 | 2012-09-01 to 2012-12-31    | 4           | \$59.80                             | \$239.20                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$3,790.08</b> |                               |                          |          |
| 858387                        | 696889 | 2013-01-01 to 2013-06-30    | 6           | \$322.56                            | \$1,935.36                    | 2013-01-01 to 2013-06-30 | Credit   |
| 870701                        | 709357 | 2013-01-01 to 2013-06-30    | 6           | \$249.32                            | \$1,495.92                    | 2013-01-01 to 2013-06-30 | Credit   |
| 909406                        | 714185 | 2013-01-01 to 2013-06-30    | 6           | \$59.80                             | \$358.80                      | 2013-01-01 to 2013-06-30 | Credit   |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-792-20**

**123 WEST 16 STREET**

**Managing Agent Information:**

WILLIAM D HARRA  
ABC REALTY CORP  
  
152 WEST 57TH STREET - 12 FLOOR  
NEW YORK, NY 10019

**Owner Information:**

137 SULLIVAN ST CO  
ABC REALTY CORP  
  
152 WEST 57TH STREET - 12 FL  
NEW YORK, NY 10019

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$1,205.46</b> |                               |                          |          |
| 869797                        | 692834 | 2012-01-01 to 2012-06-30    | 6           | \$200.91                            | \$1,205.46                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,205.46</b> |                               |                          |          |
| 869797                        | 692834 | 2012-07-01 to 2012-12-31    | 6           | \$200.91                            | \$1,205.46                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-06-22</b> |        |                             |             | <b>Total TAC Amount: \$5,136.36</b> |                               |                          |          |
| 869797                        | 639412 | 2011-01-01 to 2011-06-30    | 6           | \$168.22                            | \$1,009.32                    | 2011-01-01 to 2011-06-30 | Credit   |
| 869797                        | 639412 | 2011-07-01 to 2011-12-31    | 6           | \$168.22                            | \$1,009.32                    | 2011-07-01 to 2011-12-31 | Credit   |
| 869797                        | 692834 | 2012-01-01 to 2012-06-30    | 6           | \$259.81                            | \$1,558.86                    | 2012-01-01 to 2012-06-30 | Credit   |
| 869797                        | 692834 | 2012-07-01 to 2012-12-31    | 6           | \$259.81                            | \$1,558.86                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$2,783.10</b> |                               |                          |          |
| 869797                        | 692834 | 2013-01-01 to 2013-06-30    | 6           | \$3.13                              | \$18.78                       | 2013-01-01 to 2013-06-30 | Credit   |
| 869797                        | 692834 | 2013-01-01 to 2013-06-30    | 6           | \$259.81                            | \$1,558.86                    | 2013-01-01 to 2013-06-30 | Credit   |
| 869797                        | 692834 | 2013-01-01 to 2013-06-30    | 6           | \$200.91                            | \$1,205.46                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-792-24**

**115 WEST 16 STREET**

**Managing Agent Information:**  
 ORIN MANAGEMENT  
 P O BOX 1168  
 FLUSHING, NY 11354

**Owner Information:**  
 PINKY SOHN  
 C/O ORIN MGMT CORP  
 P O BOX 1168  
 FLUSHING, NY 11354

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$1,502.64</b> |                               |                          |          |
| 868289                        | 691093 | 2012-01-01 to 2012-06-30    | 6           | \$207.22                            | \$1,243.32                    | 2012-01-01 to 2012-06-30 | Credit   |
| 878664                        | 690841 | 2012-01-01 to 2012-06-30    | 6           | \$43.22                             | \$259.32                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$2,314.50</b> |                               |                          |          |
| 813107                        | 692862 | 2012-01-01 to 2012-06-30    | 6           | \$385.75                            | \$2,314.50                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-03-20</b> |        |                             |             | <b>Total TAC Amount: \$3,667.51</b> |                               |                          |          |
| 728530                        | 696135 | 2011-08-01 to 2011-12-31    | 5           | \$333.41                            | \$1,667.05                    | 2011-07-01 to 2011-12-31 | Credit   |
| 728530                        | 696135 | 2012-01-01 to 2012-06-30    | 6           | \$333.41                            | \$2,000.46                    | 2012-01-01 to 2012-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-792-24**

**115 WEST 16 STREET**

**Managing Agent Information:**  
 ORIN MANAGEMENT  
 P O BOX 1168  
 FLUSHING, NY 11354

**Owner Information:**  
 PINKY SOHN  
 C/O ORIN MGMT CORP  
 P O BOX 1168  
 FLUSHING, NY 11354

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|
| <b>Posted Date</b> |        | <b>2012-04-19</b>           |             | <b>Total TAC Amount: \$8,964.21</b> |                               |                          |          |  |  |
| 728530             | 621554 | 2009-08-01 to 2009-12-31    | 5           | \$85.00                             | \$425.00                      | 2009-07-01 to 2009-12-31 | Credit   |  |  |
| 728530             | 621554 | 2010-01-01 to 2010-06-30    | 6           | \$85.00                             | \$510.00                      | 2010-01-01 to 2010-06-30 | Credit   |  |  |
| 728530             | 621554 | 2010-07-01 to 2010-12-31    | 6           | \$85.00                             | \$510.00                      | 2010-07-01 to 2010-12-31 | Credit   |  |  |
| 728530             | 621554 | 2011-01-01 to 2011-06-30    | 6           | \$85.00                             | \$510.00                      | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 728530             | 621554 | 2011-07-01 to 2011-07-31    | 1           | \$85.00                             | \$85.00                       | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 728530             | 696135 | 2011-08-01 to 2011-12-31    | 5           | \$88.83                             | \$444.15                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 728530             | 696135 | 2012-01-01 to 2012-06-30    | 6           | \$88.83                             | \$532.98                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 813107             | 638059 | 2010-01-01 to 2010-06-30    | 6           | \$36.80                             | \$220.80                      | 2010-01-01 to 2010-06-30 | Credit   |  |  |
| 813107             | 638059 | 2010-01-01 to 2010-06-30    | 6           | \$0.80                              | \$4.80                        | 2010-01-01 to 2010-06-30 | Credit   |  |  |
| 813107             | 638059 | 2010-07-01 to 2010-12-31    | 6           | \$36.80                             | \$220.80                      | 2010-07-01 to 2010-12-31 | Credit   |  |  |
| 813107             | 638059 | 2010-07-01 to 2010-12-31    | 6           | \$0.80                              | \$4.80                        | 2010-07-01 to 2010-12-31 | Credit   |  |  |
| 813107             | 638059 | 2011-01-01 to 2011-06-30    | 6           | \$36.80                             | \$220.80                      | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 813107             | 638059 | 2011-01-01 to 2011-06-30    | 6           | \$0.80                              | \$4.80                        | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 813107             | 638059 | 2011-07-01 to 2011-12-31    | 6           | \$36.80                             | \$220.80                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 813107             | 638059 | 2011-07-01 to 2011-12-31    | 6           | \$0.80                              | \$4.80                        | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 868289             | 636351 | 2010-01-01 to 2010-06-30    | 6           | \$81.01                             | \$486.06                      | 2010-01-01 to 2010-06-30 | Credit   |  |  |
| 868289             | 636351 | 2010-07-01 to 2010-12-31    | 6           | \$81.01                             | \$486.06                      | 2010-07-01 to 2010-12-31 | Credit   |  |  |
| 868289             | 636351 | 2011-01-01 to 2011-06-30    | 6           | \$51.48                             | \$308.88                      | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 868289             | 636351 | 2011-01-01 to 2011-06-30    | 6           | \$81.01                             | \$486.06                      | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 868289             | 636351 | 2011-07-01 to 2011-12-31    | 6           | \$81.01                             | \$486.06                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 868289             | 636351 | 2011-07-01 to 2011-12-31    | 6           | \$51.48                             | \$308.88                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 878664             | 639104 | 2010-01-01 to 2010-06-30    | 6           | \$78.58                             | \$471.48                      | 2010-01-01 to 2010-06-30 | Credit   |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-792-24**

**115 WEST 16 STREET**

**Managing Agent Information:**  
 ORIN MANAGEMENT  
 P O BOX 1168  
 FLUSHING, NY 11354

**Owner Information:**  
 PINKY SOHN  
 C/O ORIN MGMT CORP  
 P O BOX 1168  
 FLUSHING, NY 11354

| Docket # | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |
|----------|--------|-----------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| 878664   | 639104 | 2010-07-01 to 2010-12-31    | 6           | \$78.58            | \$471.48                      | 2010-07-01 to 2010-12-31 | Credit   |
| 878664   | 639104 | 2011-01-01 to 2011-06-30    | 6           | \$78.58            | \$471.48                      | 2011-01-01 to 2011-06-30 | Credit   |
| 878664   | 639104 | 2011-01-01 to 2011-06-30    | 6           | \$49.73            | \$298.38                      | 2011-01-01 to 2011-06-30 | Credit   |
| 878664   | 639104 | 2011-07-01 to 2011-12-31    | 6           | \$78.58            | \$471.48                      | 2011-07-01 to 2011-12-31 | Credit   |
| 878664   | 639104 | 2011-07-01 to 2011-12-31    | 6           | \$49.73            | \$298.38                      | 2011-07-01 to 2011-12-31 | Credit   |

**Posted Date 2012-05-22**

**Total TAC Amount: \$6,350.58**

|        |        |                          |   |          |            |                          |        |
|--------|--------|--------------------------|---|----------|------------|--------------------------|--------|
| 728530 | 696135 | 2012-07-01 to 2012-12-31 | 6 | \$88.83  | \$532.98   | 2012-07-01 to 2012-12-31 | Credit |
| 728530 | 696135 | 2012-07-01 to 2012-12-31 | 6 | \$333.41 | \$2,000.46 | 2012-07-01 to 2012-12-31 | Credit |
| 813107 | 692862 | 2012-07-01 to 2012-12-31 | 6 | \$385.75 | \$2,314.50 | 2012-07-01 to 2012-12-31 | Credit |
| 868289 | 691093 | 2012-07-01 to 2012-12-31 | 6 | \$207.22 | \$1,243.32 | 2012-07-01 to 2012-12-31 | Credit |
| 878664 | 690841 | 2012-07-01 to 2012-12-31 | 6 | \$43.22  | \$259.32   | 2012-07-01 to 2012-12-31 | Credit |

**Posted Date 2012-06-22**

**Total TAC Amount: \$4,630.80**

|        |        |                          |   |          |          |                          |        |
|--------|--------|--------------------------|---|----------|----------|--------------------------|--------|
| 813107 | 638059 | 2011-01-01 to 2011-06-30 | 6 | \$26.40  | \$158.40 | 2011-01-01 to 2011-06-30 | Credit |
| 813107 | 638059 | 2011-07-01 to 2011-12-31 | 6 | \$26.40  | \$158.40 | 2011-07-01 to 2011-12-31 | Credit |
| 813107 | 692862 | 2012-01-01 to 2012-06-30 | 6 | \$77.88  | \$467.28 | 2012-01-01 to 2012-06-30 | Credit |
| 813107 | 692862 | 2012-07-01 to 2012-12-31 | 6 | \$77.88  | \$467.28 | 2012-07-01 to 2012-12-31 | Credit |
| 868289 | 691093 | 2012-01-01 to 2012-06-30 | 6 | \$142.90 | \$857.40 | 2012-01-01 to 2012-06-30 | Credit |
| 868289 | 691093 | 2012-07-01 to 2012-12-31 | 6 | \$142.90 | \$857.40 | 2012-07-01 to 2012-12-31 | Credit |
| 878664 | 690841 | 2012-01-01 to 2012-06-30 | 6 | \$138.72 | \$832.32 | 2012-01-01 to 2012-06-30 | Credit |
| 878664 | 690841 | 2012-07-01 to 2012-12-31 | 6 | \$138.72 | \$832.32 | 2012-07-01 to 2012-12-31 | Credit |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-792-24**

**115 WEST 16 STREET**

**Managing Agent Information:**  
 ORIN MANAGEMENT  
 P O BOX 1168  
 FLUSHING, NY 11354

**Owner Information:**  
 PINKY SOHN  
 C/O ORIN MGMT CORP  
 P O BOX 1168  
 FLUSHING, NY 11354

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|
| <b>Posted Date</b> |        | <b>2012-11-23</b>           |             | <b>Total TAC Amount: \$8,507.58</b> |                               |                          |          |  |  |
| 728530             | 696135 | 2013-01-01 to 2013-06-30    | 6           | \$88.83                             | \$532.98                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 728530             | 696135 | 2013-01-01 to 2013-06-30    | 6           | \$333.41                            | \$2,000.46                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 813107             | 692862 | 2013-01-01 to 2013-06-30    | 6           | \$77.88                             | \$467.28                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 813107             | 692862 | 2013-01-01 to 2013-06-30    | 6           | \$385.75                            | \$2,314.50                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 868289             | 691093 | 2013-01-01 to 2013-06-30    | 6           | \$142.90                            | \$857.40                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 868289             | 691093 | 2013-01-01 to 2013-06-30    | 6           | \$207.22                            | \$1,243.32                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 878664             | 690841 | 2013-01-01 to 2013-06-30    | 6           | \$138.72                            | \$832.32                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 878664             | 690841 | 2013-01-01 to 2013-06-30    | 6           | \$43.22                             | \$259.32                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-792-28**

**111 WEST 16 STREET**

**Managing Agent Information:**  
BERNARD GANS  
18 E. 41ST ST. SUITE 1906  
NEW YORK, NY 10017

**Owner Information:**  
CHELSEA REALTY LLC  
18 EAST 41ST ST. SUITE 1906  
NEW YORK, NY 10017

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$729.90</b> |                               |                          |          |
| 896334                        | 666610 | 2012-07-01 to 2012-12-31    | 6           | \$121.65                          | \$729.90                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$121.65</b> |                               |                          |          |
| 896334                        | 666610 | 2013-01-01 to 2013-01-31    | 1           | \$121.65                          | \$121.65                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-792-38**

**104 WEST 17TH STREET**

**Managing Agent Information:**  
REAL ESTATE  
  
229 WEST 105TH ST.  
NEW YORK, NY 10025

**Owner Information:**  
128 EAST 86TH STREET  
JOINT VENTURE  
128 EAST 86TH STREET  
NEW YORK, NY 10028

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$609.84</b> |                               |                          |          |
| 905306                        | 695038 | 2012-01-01 to 2012-06-30    | 6           | \$50.82                           | \$304.92                      | 2012-01-01 to 2012-06-30 | Credit   |
| 905306                        | 695038 | 2012-07-01 to 2012-12-31    | 6           | \$50.82                           | \$304.92                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$152.46</b> |                               |                          |          |
| 905306                        | 695038 | 2013-01-01 to 2013-03-31    | 3           | \$50.82                           | \$152.46                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-792-1032** 131 WEST 16 STREET

**Managing Agent Information:**

EDWARD CHAN  
CHAN'S BROTHER  
  
2029 BAY RIDGE AVENUE  
BROOKLYN, NY 11204

**Owner Information:**

135 ASSOCIATES  
  
152 WEST 57 STREET  
NEW YORK, NY 10019

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$1,142.16</b> |                               |                          |          |
| 717390C                       | 691378 | 2012-01-01 to 2012-06-30    | 6           | \$190.36                            | \$1,142.16                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,142.16</b> |                               |                          |          |
| 717390C                       | 691378 | 2012-07-01 to 2012-12-31    | 6           | \$190.36                            | \$1,142.16                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,142.16</b> |                               |                          |          |
| 717390C                       | 691378 | 2013-01-01 to 2013-06-30    | 6           | \$190.36                            | \$1,142.16                    | 2013-01-01 to 2013-06-30 | Credit   |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-792-1302**      101 7 AVENUE

**Managing Agent Information:**  
 BRIGHTON REALTY  
 166 MONTAGUE STREET  
 BROOKLYN, NY 11201

**Owner Information:**  
 161 WEST OWNERS CORP  
 166 MONTAGUE STREET  
 BROOKLYN, NY 11201

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |
|--------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|--|--|
| <b>Posted Date</b> |        | <b>2012-01-23</b>           |             | <b>Total TAC Amount: \$14,780.92</b> |                               |                          |          |  |  |
| 720812C            | 685832 | 2012-01-01 to 2012-06-30    | 6           | \$642.07                             | \$3,852.42                    | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 754860             | 690301 | 2011-12-01 to 2011-12-31    | 1           | \$337.22                             | \$337.22                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 754860             | 690301 | 2012-01-01 to 2012-06-30    | 6           | \$337.22                             | \$2,023.32                    | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 852549             | 688923 | 2012-01-01 to 2012-06-30    | 6           | \$300.88                             | \$1,805.28                    | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 865222             | 637097 | 2010-01-01 to 2010-06-30    | 6           | \$90.80                              | \$544.80                      | 2010-01-01 to 2010-06-30 | Credit   |  |  |
| 865222             | 637097 | 2010-07-01 to 2010-12-31    | 6           | \$90.80                              | \$544.80                      | 2010-07-01 to 2010-12-31 | Credit   |  |  |
| 865222             | 637097 | 2011-01-01 to 2011-06-30    | 6           | \$69.73                              | \$418.38                      | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 865222             | 637097 | 2011-01-01 to 2011-06-30    | 6           | \$90.80                              | \$544.80                      | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 865222             | 637097 | 2011-07-01 to 2011-12-31    | 6           | \$90.80                              | \$544.80                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 865222             | 637097 | 2011-07-01 to 2011-12-31    | 6           | \$69.73                              | \$418.38                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 865222             | 688347 | 2012-01-01 to 2012-06-30    | 6           | \$396.72                             | \$2,380.32                    | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 880855             | 688090 | 2012-02-01 to 2012-06-30    | 5           | \$273.28                             | \$1,366.40                    | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| <b>Posted Date</b> |        | <b>2012-02-22</b>           |             | <b>Total TAC Amount: (\$211.35)</b>  |                               |                          |          |  |  |
| 880855             | 688090 | 2012-02-01 to 2012-06-30    | 5           | \$231.01                             | \$1,155.05                    | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 880855             | 688090 | 2012-02-01 to 2012-06-30    | 5           | (\$273.28)                           | (\$1,366.40)                  | 2012-01-01 to 2012-06-30 | Debit    |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-792-1302**      101 7 AVENUE

**Managing Agent Information:**  
 BRIGHTON REALTY  
 166 MONTAGUE STREET  
 BROOKLYN, NY 11201

**Owner Information:**  
 161 WEST OWNERS CORP  
 166 MONTAGUE STREET  
 BROOKLYN, NY 11201

| Docket #                      | App #  | Months Included in this TAC          | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |
|-------------------------------|--------|--------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|--|
| <b>Posted Date 2012-04-19</b> |        | <b>Total TAC Amount: \$3,690.78</b>  |             |                    |                               |                          |          |  |  |
| 720812C                       | 635037 | 2010-01-01 to 2010-06-30             | 6           | \$85.91            | \$515.46                      | 2010-01-01 to 2010-06-30 | Credit   |  |  |
| 720812C                       | 635037 | 2010-07-01 to 2010-12-31             | 6           | \$85.91            | \$515.46                      | 2010-07-01 to 2010-12-31 | Credit   |  |  |
| 720812C                       | 635037 | 2011-01-01 to 2011-06-30             | 6           | \$85.91            | \$515.46                      | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 720812C                       | 635037 | 2011-01-01 to 2011-06-30             | 6           | \$61.86            | \$371.16                      | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 720812C                       | 635037 | 2011-07-01 to 2011-12-31             | 6           | \$61.86            | \$371.16                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 720812C                       | 635037 | 2011-07-01 to 2011-12-31             | 6           | \$85.91            | \$515.46                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 720812C                       | 685832 | 2012-01-01 to 2012-06-30             | 6           | \$147.77           | \$886.62                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| <b>Posted Date 2012-05-22</b> |        | <b>Total TAC Amount: \$14,451.73</b> |             |                    |                               |                          |          |  |  |
| 720812C                       | 685832 | 2012-07-01 to 2012-12-31             | 6           | \$147.77           | \$886.62                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 720812C                       | 685832 | 2012-07-01 to 2012-12-31             | 6           | \$642.07           | \$3,852.42                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 754860                        | 690301 | 2012-07-01 to 2012-12-31             | 6           | \$337.22           | \$2,023.32                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 827875                        | 699532 | 2012-06-01 to 2012-06-30             | 1           | \$302.53           | \$302.53                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 827875                        | 699532 | 2012-07-01 to 2012-12-31             | 6           | \$302.53           | \$1,815.18                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 852549                        | 688923 | 2012-07-01 to 2012-12-31             | 6           | \$300.88           | \$1,805.28                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 865222                        | 688347 | 2012-07-01 to 2012-12-31             | 6           | \$396.72           | \$2,380.32                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 880855                        | 688090 | 2012-07-01 to 2012-12-31             | 6           | (\$273.28)         | (\$1,639.68)                  | 2012-07-01 to 2012-12-31 | Debit    |  |  |
| 880855                        | 688090 | 2012-07-01 to 2012-12-31             | 6           | \$273.28           | \$1,639.68                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 880855                        | 688090 | 2012-07-01 to 2012-12-31             | 6           | \$231.01           | \$1,386.06                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-792-1302**      101 7 AVENUE

**Managing Agent Information:**  
 BRIGHTON REALTY  
 166 MONTAGUE STREET  
 BROOKLYN, NY 11201

**Owner Information:**  
 161 WEST OWNERS CORP  
 166 MONTAGUE STREET  
 BROOKLYN, NY 11201

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|-------------------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$12,994.15</b> |                               |                          |          |  |  |  |
| 720812C                       | 685832 | 2013-01-01 to 2013-06-30    | 6           | \$642.07                             | \$3,852.42                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 720812C                       | 685832 | 2013-01-01 to 2013-06-30    | 6           | \$147.77                             | \$886.62                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 754860                        | 690301 | 2013-01-01 to 2013-06-30    | 6           | \$337.22                             | \$2,023.32                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 827875                        | 699532 | 2013-01-01 to 2013-06-30    | 6           | \$302.53                             | \$1,815.18                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 852549                        | 688923 | 2013-01-01 to 2013-06-30    | 6           | \$300.88                             | \$1,805.28                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 865222                        | 688347 | 2013-01-01 to 2013-06-30    | 6           | \$396.72                             | \$2,380.32                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 880855                        | 688090 | 2013-01-01 to 2013-06-30    | 6           | (\$273.28)                           | (\$1,639.68)                  | 2013-01-01 to 2013-06-30 | Debit    |  |  |  |
| 880855                        | 688090 | 2013-01-01 to 2013-06-30    | 6           | \$273.28                             | \$1,639.68                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 880855                        | 688090 | 2013-01-01 to 2013-01-31    | 1           | \$231.01                             | \$231.01                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| <b>Posted Date 2012-12-21</b> |        |                             |             | <b>Total TAC Amount: \$1,280.35</b>  |                               |                          |          |  |  |  |
| 880855                        | 721391 | 2013-02-01 to 2013-06-30    | 5           | \$256.07                             | \$1,280.35                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-794-64**

**144 WEST 19 STREET**

**Managing Agent Information:**  
 CAROLINE PALMIERI  
 DEVITO ASSOC.  
 3 P O BOX 131  
 VILLAGE STATION, NY 10014

**Owner Information:**  
 144 W EST19TH ST ASSOCIATES  
 22 HEARTHSTON LANE  
 CHESTNUT RIDGE, NY 10952

| Docket #                      | App #  | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |
|-------------------------------|--------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|--|
| <b>Posted Date 2012-01-23</b> |        | <b>Total TAC Amount: \$4,999.37</b> |             |                    |                               |                          |          |  |  |
| 812652                        | 603141 | 2008-12-01 to 2008-12-31            | 1           | \$35.60            | \$35.60                       | 2008-07-01 to 2008-12-31 | Credit   |  |  |
| 812652                        | 603141 | 2009-01-01 to 2009-06-30            | 6           | \$35.60            | \$213.60                      | 2009-01-01 to 2009-06-30 | Credit   |  |  |
| 812652                        | 603141 | 2009-07-01 to 2009-12-31            | 6           | \$35.60            | \$213.60                      | 2009-07-01 to 2009-12-31 | Credit   |  |  |
| 812652                        | 603141 | 2010-01-01 to 2010-06-30            | 6           | \$35.60            | \$213.60                      | 2010-01-01 to 2010-06-30 | Credit   |  |  |
| 812652                        | 603141 | 2010-07-01 to 2010-11-30            | 5           | \$35.60            | \$178.00                      | 2010-07-01 to 2010-12-31 | Credit   |  |  |
| 812652                        | 663393 | 2010-12-01 to 2010-12-31            | 1           | \$37.19            | \$37.19                       | 2010-07-01 to 2010-12-31 | Credit   |  |  |
| 812652                        | 663393 | 2011-01-01 to 2011-06-30            | 6           | \$37.19            | \$223.14                      | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 812652                        | 663393 | 2011-07-01 to 2011-12-31            | 6           | \$37.19            | \$223.14                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 812652                        | 663393 | 2012-01-01 to 2012-06-30            | 6           | \$37.19            | \$223.14                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 821249                        | 690710 | 2012-01-01 to 2012-06-30            | 6           | \$573.06           | \$3,438.36                    | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| <b>Posted Date 2012-05-22</b> |        | <b>Total TAC Amount: \$5,057.61</b> |             |                    |                               |                          |          |  |  |
| 812652                        | 663393 | 2012-07-01 to 2012-11-30            | 5           | \$286.66           | \$1,433.30                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 812652                        | 663393 | 2012-07-01 to 2012-11-30            | 5           | \$37.19            | \$185.95                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 821249                        | 690710 | 2012-07-01 to 2012-12-31            | 6           | \$573.06           | \$3,438.36                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| <b>Posted Date 2012-06-22</b> |        | <b>Total TAC Amount: \$910.68</b>   |             |                    |                               |                          |          |  |  |
| 821249                        | 690710 | 2012-01-01 to 2012-06-30            | 6           | \$75.89            | \$455.34                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 821249                        | 690710 | 2012-07-01 to 2012-12-31            | 6           | \$75.89            | \$455.34                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-794-64**

**144 WEST 19 STREET**

**Managing Agent Information:**

CAROLINE PALMIERI  
DEVITO ASSOC.  
  
3 P O BOX 131  
VILLAGE STATION, NY 10014

**Owner Information:**

144 W EST19TH ST ASSOCIATES  
  
22 HEARTHSTON LANE  
CHESTNUT RIDGE, NY 10952

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$3,893.70</b> |                               |                          |          |
| 821249                        | 690710 | 2013-01-01 to 2013-06-30    | 6           | \$573.06                            | \$3,438.36                    | 2013-01-01 to 2013-06-30 | Credit   |
| 821249                        | 690710 | 2013-01-01 to 2013-06-30    | 6           | \$75.89                             | \$455.34                      | 2013-01-01 to 2013-06-30 | Credit   |
| <b>Posted Date 2012-12-21</b> |        |                             |             | <b>Total TAC Amount: \$2,546.95</b> |                               |                          |          |
| 812652                        | 717258 | 2012-12-01 to 2012-12-31    | 1           | \$363.85                            | \$363.85                      | 2012-07-01 to 2012-12-31 | Credit   |
| 812652                        | 717258 | 2013-01-01 to 2013-06-30    | 6           | \$363.85                            | \$2,183.10                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-796-67**

**150 WEST 21 STREET**

**Managing Agent Information:**  
 JERRY ORLINICK  
 BEACHLANE  
 280 NORTH CENTRAL AVE  
 HARTSDALE, NY 10530

**Owner Information:**  
 150 WEST 21ST LLC  
 C/O BEACH LANE MGMT  
 280 NORTH CENTRAL PK AVENUE  
 HARTSDALE, NY 10530

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$1,678.14</b> |                               |                          |          |
| 870292                        | 689141 | 2012-01-01 to 2012-06-30    | 6           | \$279.69                            | \$1,678.14                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$2,320.02</b> |                               |                          |          |
| 870292                        | 689141 | 2012-07-01 to 2012-12-31    | 6           | \$279.69                            | \$1,678.14                    | 2012-07-01 to 2012-12-31 | Credit   |
| 903278                        | 682913 | 2012-07-01 to 2012-12-31    | 6           | \$106.98                            | \$641.88                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-07-19</b> |        |                             |             | <b>Total TAC Amount: \$4,053.36</b> |                               |                          |          |
| 820627                        | 702290 | 2012-01-01 to 2012-06-30    | 6           | \$253.99                            | \$1,523.94                    | 2012-01-01 to 2012-06-30 | Credit   |
| 820627                        | 702290 | 2012-01-01 to 2012-06-30    | 6           | \$41.33                             | \$247.98                      | 2012-01-01 to 2012-06-30 | Credit   |
| 820627                        | 702290 | 2012-07-01 to 2012-12-31    | 6           | \$41.33                             | \$247.98                      | 2012-07-01 to 2012-12-31 | Credit   |
| 820627                        | 702290 | 2012-07-01 to 2012-12-31    | 6           | \$253.99                            | \$1,523.94                    | 2012-07-01 to 2012-12-31 | Credit   |
| 870292                        | 689141 | 2012-01-01 to 2012-06-30    | 6           | \$42.46                             | \$254.76                      | 2012-01-01 to 2012-06-30 | Credit   |
| 870292                        | 689141 | 2012-07-01 to 2012-12-31    | 6           | \$42.46                             | \$254.76                      | 2012-07-01 to 2012-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-796-67**

**150 WEST 21 STREET**

**Managing Agent Information:**  
 JERRY ORLINICK  
 BEACHLANE  
 280 NORTH CENTRAL AVE  
 HARTSDALE, NY 10530

**Owner Information:**  
 150 WEST 21ST LLC  
 C/O BEACH LANE MGMT  
 280 NORTH CENTRAL PK AVENUE  
 HARTSDALE, NY 10530

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date</b> |        | <b>2012-09-21</b>           |             | <b>Total TAC Amount: \$1,028.64</b> |                               |                          |          |  |
| 820627             | 641344 | 2010-01-01 to 2010-06-30    | 6           | \$17.91                             | \$107.46                      | 2010-01-01 to 2010-06-30 | Credit   |  |
| 820627             | 641344 | 2010-07-01 to 2010-12-31    | 6           | \$17.91                             | \$107.46                      | 2010-07-01 to 2010-12-31 | Credit   |  |
| 820627             | 641344 | 2011-01-01 to 2011-06-30    | 6           | \$17.91                             | \$107.46                      | 2011-01-01 to 2011-06-30 | Credit   |  |
| 820627             | 641344 | 2011-01-01 to 2011-06-30    | 6           | \$3.52                              | \$21.12                       | 2011-01-01 to 2011-06-30 | Credit   |  |
| 820627             | 641344 | 2011-07-01 to 2011-12-31    | 6           | \$3.52                              | \$21.12                       | 2011-07-01 to 2011-12-31 | Credit   |  |
| 820627             | 641344 | 2011-07-01 to 2011-12-31    | 6           | \$17.91                             | \$107.46                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 870292             | 637223 | 2010-01-01 to 2010-06-30    | 6           | \$17.91                             | \$107.46                      | 2010-01-01 to 2010-06-30 | Credit   |  |
| 870292             | 637223 | 2010-07-01 to 2010-12-31    | 6           | \$17.91                             | \$107.46                      | 2010-07-01 to 2010-12-31 | Credit   |  |
| 870292             | 637223 | 2011-01-01 to 2011-06-30    | 6           | \$10.56                             | \$63.36                       | 2011-01-01 to 2011-06-30 | Credit   |  |
| 870292             | 637223 | 2011-01-01 to 2011-06-30    | 6           | \$17.91                             | \$107.46                      | 2011-01-01 to 2011-06-30 | Credit   |  |
| 870292             | 637223 | 2011-07-01 to 2011-12-31    | 6           | \$17.91                             | \$107.46                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 870292             | 637223 | 2011-07-01 to 2011-12-31    | 6           | \$10.56                             | \$63.36                       | 2011-07-01 to 2011-12-31 | Credit   |  |
| <b>Posted Date</b> |        | <b>2012-11-23</b>           |             | <b>Total TAC Amount: \$4,346.70</b> |                               |                          |          |  |
| 820627             | 702290 | 2013-01-01 to 2013-06-30    | 6           | \$253.99                            | \$1,523.94                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 820627             | 702290 | 2013-01-01 to 2013-06-30    | 6           | \$41.33                             | \$247.98                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| 870292             | 689141 | 2013-01-01 to 2013-06-30    | 6           | \$279.69                            | \$1,678.14                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 870292             | 689141 | 2013-01-01 to 2013-06-30    | 6           | \$42.46                             | \$254.76                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| 903278             | 682913 | 2013-01-01 to 2013-06-30    | 6           | \$106.98                            | \$641.88                      | 2013-01-01 to 2013-06-30 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-797-9**

**155 WEST 21 STREET**

**Managing Agent Information:**  
155 W. 21ST ST LLC  
45 CUTTERMILL ROAD  
GREAT NECK, NY 11021

**Owner Information:**  
155 W, 21ST ST LLC  
45 CUTTERMILL ROAD  
GREAT NECK, NY 11021

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$270.00</b> |                               |                          |          |
| 882209                        | 686971 | 2012-01-01 to 2012-06-30    | 6           | \$45.00                           | \$270.00                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$270.00</b> |                               |                          |          |
| 882209                        | 686971 | 2012-07-01 to 2012-12-31    | 6           | \$45.00                           | \$270.00                      | 2012-07-01 to 2012-12-31 | Credit   |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-799-30**

**115 WEST 23 STREET**

**Managing Agent Information:**  
THE PIANO BUILDING  
404 5TH AVENUE  
NEW YORK, NY 10018

**Owner Information:**  
128 EAST 86TH STREET  
JOINT VENTURE  
128 EAST 86TH STREET  
NEW YORK, NY 10028

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$695.28</b> |                               |                          |          |
| 900785                        | 671367 | 2012-07-01 to 2012-12-31    | 6           | \$115.88                          | \$695.28                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$463.52</b> |                               |                          |          |
| 900785                        | 671367 | 2013-01-01 to 2013-04-30    | 4           | \$115.88                          | \$463.52                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-803-60**

**136 WEST 28 STREET**

**Managing Agent Information:**  
HENRY YUNG  
24 WEST 28 STREET  
NEW YORK, NY 10001

**Owner Information:**  
WO YEE HING REALTY CORP  
24 W 28TH STREET  
NEW YORK, NY 10001-4201

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$1,177.26</b> |                               |                          |          |
| 098662L1                      | 689934 | 2012-01-01 to 2012-06-30    | 6           | \$196.21                            | \$1,177.26                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$218.64</b>   |                               |                          |          |
| 904482                        | 689132 | 2011-11-01 to 2011-12-31    | 2           | \$27.33                             | \$54.66                       | 2011-07-01 to 2011-12-31 | Credit   |
| 904482                        | 689132 | 2012-01-01 to 2012-06-30    | 6           | \$27.33                             | \$163.98                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,286.58</b> |                               |                          |          |
| 098662L1                      | 689934 | 2012-07-01 to 2012-12-31    | 6           | \$196.21                            | \$1,177.26                    | 2012-07-01 to 2012-12-31 | Credit   |
| 904482                        | 689132 | 2012-07-01 to 2012-10-31    | 4           | \$27.33                             | \$109.32                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-08-20</b> |        |                             |             | <b>Total TAC Amount: \$324.78</b>   |                               |                          |          |
| 908421                        | 710260 | 2012-07-01 to 2012-12-31    | 6           | \$54.13                             | \$324.78                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$2,040.68</b> |                               |                          |          |
| 098662L1                      | 689934 | 2013-01-01 to 2013-06-30    | 6           | \$196.21                            | \$1,177.26                    | 2013-01-01 to 2013-06-30 | Credit   |
| 904482                        | 714975 | 2012-11-01 to 2012-12-31    | 2           | \$67.33                             | \$134.66                      | 2012-07-01 to 2012-12-31 | Credit   |
| 904482                        | 714975 | 2013-01-01 to 2013-06-30    | 6           | \$67.33                             | \$403.98                      | 2013-01-01 to 2013-06-30 | Credit   |
| 908421                        | 710260 | 2013-01-01 to 2013-06-30    | 6           | \$54.13                             | \$324.78                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-807-26**

**125 W 31 ST**

**Managing Agent Information:** EPIC AFFORDABLE OPERATOR,  
THIRD AVE STE 2300  
733  
NEW YORK, NY 10017

**Owner Information:** EPIC AFFORDABLE OPERATOR, LLC  
733 THIRD AVE STE 2300  
NEW YORK, NY 10017

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-10-22</b> |        |                             |             | <b>Total TAC Amount: \$326.28</b> |                               |                          |          |
| 908455                        | 710395 | 2012-07-01 to 2012-12-31    | 6           | \$54.38                           | \$326.28                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$326.28</b> |                               |                          |          |
| 908455                        | 710395 | 2013-01-01 to 2013-06-30    | 6           | \$54.38                           | \$326.28                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-807-1003** 125 WEST 31 STREET

**Managing Agent Information:**  
 EPIC AFFORDABLE OPERATOR  
 675 THIRD AVENUE SUITE 2800  
 NEW YORK, NY 10017

**Owner Information:**  
 EPIC AFFORDABLE OEPRATOR LLC  
 675 THIRD SUITE 2800  
 NY, NY 10017

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|
| <b>Posted Date</b> |        | <b>2012-05-22</b>           |             | <b>Total TAC Amount: \$2,989.80</b> |                               |                          |          |  |  |
| 842373             | 676228 | 2012-07-01 to 2012-12-31    | 6           | \$63.97                             | \$383.82                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 885026             | 653386 | 2012-07-01 to 2012-09-30    | 3           | \$81.77                             | \$245.31                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 885026             | 653386 | 2012-07-01 to 2012-09-30    | 3           | (\$0.01)                            | (\$0.03)                      | 2012-07-01 to 2012-12-31 | Debit    |  |  |
| 888305             | 671516 | 2012-07-01 to 2012-12-31    | 6           | (\$0.01)                            | (\$0.06)                      | 2012-07-01 to 2012-12-31 | Debit    |  |  |
| 888305             | 671516 | 2012-07-01 to 2012-12-31    | 6           | \$76.55                             | \$459.30                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 901170             | 701808 | 2011-07-01 to 2011-12-31    | 6           | \$135.13                            | \$810.78                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 901170             | 701808 | 2012-01-01 to 2012-06-30    | 6           | \$135.13                            | \$810.78                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 903885             | 685504 | 2012-07-01 to 2012-12-31    | 6           | \$46.65                             | \$279.90                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| <b>Posted Date</b> |        | <b>2012-06-22</b>           |             | <b>Total TAC Amount: \$606.38</b>   |                               |                          |          |  |  |
| 888643             | 705198 | 2012-06-01 to 2012-06-30    | 1           | \$86.66                             | \$86.66                       | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 888643             | 705198 | 2012-07-01 to 2012-12-31    | 6           | \$86.66                             | \$519.96                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 901170             | 701808 | 2011-07-01 to 2011-12-31    | 6           | (\$0.02)                            | (\$0.12)                      | 2011-07-01 to 2011-12-31 | Debit    |  |  |
| 901170             | 701808 | 2012-01-01 to 2012-06-30    | 6           | (\$0.02)                            | (\$0.12)                      | 2012-01-01 to 2012-06-30 | Debit    |  |  |
| <b>Posted Date</b> |        | <b>2012-08-20</b>           |             | <b>Total TAC Amount: (\$0.26)</b>   |                               |                          |          |  |  |
| 888643             | 673115 | 2011-06-01 to 2011-06-30    | 1           | (\$0.01)                            | (\$0.01)                      | 2011-01-01 to 2011-06-30 | Debit    |  |  |
| 888643             | 673115 | 2011-07-01 to 2011-12-31    | 6           | (\$0.01)                            | (\$0.06)                      | 2011-07-01 to 2011-12-31 | Debit    |  |  |
| 888643             | 673115 | 2012-01-01 to 2012-05-31    | 5           | (\$0.01)                            | (\$0.05)                      | 2012-01-01 to 2012-06-30 | Debit    |  |  |
| 888643             | 705198 | 2012-06-01 to 2012-06-30    | 1           | (\$0.02)                            | (\$0.02)                      | 2012-01-01 to 2012-06-30 | Debit    |  |  |
| 888643             | 705198 | 2012-07-01 to 2012-12-31    | 6           | (\$0.02)                            | (\$0.12)                      | 2012-07-01 to 2012-12-31 | Debit    |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-807-1003**      125 WEST 31 STREET

**Managing Agent Information:**

EPIC AFFORDABLE OPERATOR  
675 THIRD AVENUE SUITE 2800  
NEW YORK, NY 10017

**Owner Information:**

EPIC AFFORDABLE OEPRATOR LLC  
675 THIRD SUITE 2800  
NY, NY 10017

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-09-21</b> |        |                             |             | <b>Total TAC Amount: \$345.00</b>   |                               |                          |          |
| 885026                        | 712890 | 2012-10-01 to 2012-12-31    | 3           | \$121.76                            | \$365.28                      | 2012-07-01 to 2012-12-31 | Credit   |
| 885026                        | 712890 | 2012-10-01 to 2012-12-31    | 3           | (\$6.76)                            | (\$20.28)                     | 2012-07-01 to 2012-12-31 | Debit    |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,191.23</b> |                               |                          |          |
| 842373                        | 676228 | 2013-01-01 to 2013-06-30    | 6           | \$63.97                             | \$383.82                      | 2013-01-01 to 2013-06-30 | Credit   |
| 885026                        | 712890 | 2013-01-01 to 2013-06-30    | 6           | (\$6.76)                            | (\$40.56)                     | 2013-01-01 to 2013-06-30 | Debit    |
| 885026                        | 712890 | 2013-01-01 to 2013-06-30    | 6           | \$121.76                            | \$730.56                      | 2013-01-01 to 2013-06-30 | Credit   |
| 888305                        | 671516 | 2013-01-01 to 2013-05-31    | 5           | \$76.55                             | \$382.75                      | 2013-01-01 to 2013-06-30 | Credit   |
| 888305                        | 671516 | 2013-01-01 to 2013-05-31    | 5           | (\$0.01)                            | (\$0.05)                      | 2013-01-01 to 2013-06-30 | Debit    |
| 888643                        | 705198 | 2013-01-01 to 2013-05-31    | 5           | (\$0.02)                            | (\$0.10)                      | 2013-01-01 to 2013-06-30 | Debit    |
| 888643                        | 705198 | 2013-01-01 to 2013-05-31    | 5           | \$86.66                             | \$433.30                      | 2013-01-01 to 2013-06-30 | Credit   |
| 901170                        | 672552 | 2011-04-01 to 2011-06-30    | 3           | (\$104.98)                          | (\$314.94)                    | 2011-01-01 to 2011-06-30 | Debit    |
| 901170                        | 672552 | 2011-04-01 to 2011-06-30    | 3           | \$51.93                             | \$155.79                      | 2011-01-01 to 2011-06-30 | Credit   |
| 901170                        | 701808 | 2011-07-01 to 2011-12-31    | 6           | (\$135.11)                          | (\$810.66)                    | 2011-07-01 to 2011-12-31 | Debit    |
| 901170                        | 701808 | 2011-07-01 to 2011-12-31    | 6           | \$66.84                             | \$401.04                      | 2011-07-01 to 2011-12-31 | Credit   |
| 901170                        | 701808 | 2012-01-01 to 2012-06-30    | 6           | \$66.84                             | \$401.04                      | 2012-01-01 to 2012-06-30 | Credit   |
| 901170                        | 701808 | 2012-01-01 to 2012-06-30    | 6           | (\$135.11)                          | (\$810.66)                    | 2012-01-01 to 2012-06-30 | Debit    |
| 903885                        | 685504 | 2013-01-01 to 2013-06-30    | 6           | \$46.65                             | \$279.90                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-807-1006**      125 WEST 31 STREET

**Managing Agent Information:**  
 EPIC AFFORDABLE OPERATOR  
 DURST FETNER RESIDENTIAL LLC  
 1 BRYAN PARK - 48 FLOOR  
 NEW YORK, NY 10036

**Owner Information:**  
 128 EAST 86TH STREET  
 JOINT VENTURE  
 128 EAST 86TH STREET  
 NEW YORK, NY 10028

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$57.90</b>    |                               |                          |          |
| 827371                        | 696318 | 2012-02-01 to 2012-06-30    | 5           | \$11.58                             | \$57.90                       | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$373.11</b>   |                               |                          |          |
| 894168                        | 677876 | 2012-07-01 to 2012-07-31    | 1           | \$61.44                             | \$61.44                       | 2012-07-01 to 2012-12-31 | Credit   |
| 895245                        | 663310 | 2012-07-01 to 2012-09-30    | 3           | \$46.65                             | \$139.95                      | 2012-07-01 to 2012-12-31 | Credit   |
| 903312                        | 683120 | 2012-07-01 to 2012-09-30    | 3           | \$57.24                             | \$171.72                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-06-22</b> |        |                             |             | <b>Total TAC Amount: \$4,200.64</b> |                               |                          |          |
| 827371                        | 696318 | 2007-07-01 to 2007-12-31    | 6           | \$43.14                             | \$258.84                      | 2007-07-01 to 2007-12-31 | Credit   |
| 827371                        | 696318 | 2008-01-01 to 2008-06-30    | 6           | \$43.14                             | \$258.84                      | 2008-01-01 to 2008-06-30 | Credit   |
| 827371                        | 696318 | 2008-07-01 to 2008-12-31    | 6           | \$43.14                             | \$258.84                      | 2008-07-01 to 2008-12-31 | Credit   |
| 827371                        | 696318 | 2009-01-01 to 2009-06-30    | 6           | \$43.14                             | \$258.84                      | 2009-01-01 to 2009-06-30 | Credit   |
| 827371                        | 696318 | 2012-02-01 to 2012-06-30    | 5           | (\$11.58)                           | (\$57.90)                     | 2012-01-01 to 2012-06-30 | Debit    |
| 827371                        | 704503 | 2009-07-01 to 2009-12-31    | 6           | \$63.65                             | \$381.90                      | 2009-07-01 to 2009-12-31 | Credit   |
| 827371                        | 704503 | 2010-01-01 to 2010-06-30    | 6           | \$63.65                             | \$381.90                      | 2010-01-01 to 2010-06-30 | Credit   |
| 827371                        | 704503 | 2012-07-01 to 2012-12-31    | 6           | (\$31.31)                           | (\$187.86)                    | 2012-07-01 to 2012-12-31 | Debit    |
| 827371                        | 704503 | 2012-07-01 to 2012-12-31    | 6           | \$31.31                             | \$187.86                      | 2012-07-01 to 2012-12-31 | Credit   |
| 827371                        | 705159 | 2010-07-01 to 2010-12-31    | 6           | \$78.64                             | \$471.84                      | 2010-07-01 to 2010-12-31 | Credit   |
| 827371                        | 705159 | 2011-01-01 to 2011-06-30    | 6           | \$78.64                             | \$471.84                      | 2011-01-01 to 2011-06-30 | Credit   |
| 827371                        | 705160 | 2011-07-01 to 2011-12-31    | 6           | \$90.20                             | \$541.20                      | 2011-07-01 to 2011-12-31 | Credit   |
| 827371                        | 705160 | 2012-01-01 to 2012-06-30    | 6           | \$90.20                             | \$541.20                      | 2012-01-01 to 2012-06-30 | Credit   |
| 894168                        | 706728 | 2012-08-01 to 2012-12-31    | 5           | \$86.66                             | \$433.30                      | 2012-07-01 to 2012-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-807-1006**      125 WEST 31 STREET

**Managing Agent Information:**  
 EPIC AFFORDABLE OPERATOR  
 DURST FETNER RESIDENTIAL LLC  
 1 BRYAN PARK - 48 FLOOR  
 NEW YORK, NY 10036

**Owner Information:**  
 128 EAST 86TH STREET  
 JOINT VENTURE  
 128 EAST 86TH STREET  
 NEW YORK, NY 10028

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-07-19</b> |        |                             |             | <b>Total TAC Amount: \$659.58</b>   |                               |                          |          |
| 827371                        | 709076 | 2012-07-01 to 2012-12-31    | 6           | \$109.93                            | \$659.58                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-08-20</b> |        |                             |             | <b>Total TAC Amount: (\$0.16)</b>   |                               |                          |          |
| 827371                        | 709076 | 2012-07-01 to 2012-12-31    | 6           | (\$0.01)                            | (\$0.06)                      | 2012-07-01 to 2012-12-31 | Debit    |
| 894168                        | 706728 | 2012-08-01 to 2012-12-31    | 5           | (\$0.02)                            | (\$0.10)                      | 2012-07-01 to 2012-12-31 | Debit    |
| <b>Posted Date 2012-10-22</b> |        |                             |             | <b>Total TAC Amount: (\$213.29)</b> |                               |                          |          |
| 894168                        | 706728 | 2012-08-01 to 2012-12-31    | 5           | (\$25.21)                           | (\$126.05)                    | 2012-07-01 to 2012-12-31 | Debit    |
| 895245                        | 716250 | 2012-10-01 to 2012-12-31    | 3           | \$86.64                             | \$259.92                      | 2012-07-01 to 2012-12-31 | Credit   |
| 903312                        | 683120 | 2011-10-01 to 2011-12-31    | 3           | \$28.31                             | \$84.93                       | 2011-07-01 to 2011-12-31 | Credit   |
| 903312                        | 683120 | 2011-10-01 to 2011-12-31    | 3           | (\$57.24)                           | (\$171.72)                    | 2011-07-01 to 2011-12-31 | Debit    |
| 903312                        | 683120 | 2012-01-01 to 2012-06-30    | 6           | \$28.31                             | \$169.86                      | 2012-01-01 to 2012-06-30 | Credit   |
| 903312                        | 683120 | 2012-01-01 to 2012-06-30    | 6           | (\$57.24)                           | (\$343.44)                    | 2012-01-01 to 2012-06-30 | Debit    |
| 903312                        | 683120 | 2012-07-01 to 2012-09-30    | 3           | (\$57.24)                           | (\$171.72)                    | 2012-07-01 to 2012-12-31 | Debit    |
| 903312                        | 683120 | 2012-07-01 to 2012-09-30    | 3           | \$28.31                             | \$84.93                       | 2012-07-01 to 2012-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-807-1006**      125 WEST 31 STREET

**Managing Agent Information:**  
 EPIC AFFORDABLE OPERATOR  
 DURST FETNER RESIDENTIAL LLC  
 1 BRYAN PARK - 48 FLOOR  
 NEW YORK, NY 10036

**Owner Information:**  
 128 EAST 86TH STREET  
 JOINT VENTURE  
 128 EAST 86TH STREET  
 NEW YORK, NY 10028

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date</b> |        | <b>2012-11-23</b>           |             | <b>Total TAC Amount: \$1,547.94</b> |                               |                          |          |  |
| 827371             | 704503 | 2013-01-01 to 2013-06-30    | 6           | (\$31.31)                           | (\$187.86)                    | 2013-01-01 to 2013-06-30 | Debit    |  |
| 827371             | 704503 | 2013-01-01 to 2013-06-30    | 6           | \$31.31                             | \$187.86                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| 827371             | 709076 | 2013-01-01 to 2013-06-30    | 6           | \$109.93                            | \$659.58                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| 827371             | 709076 | 2013-01-01 to 2013-06-30    | 6           | (\$0.01)                            | (\$0.06)                      | 2013-01-01 to 2013-06-30 | Debit    |  |
| 894168             | 706728 | 2013-01-01 to 2013-06-30    | 6           | \$86.66                             | \$519.96                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| 894168             | 706728 | 2013-01-01 to 2013-06-30    | 6           | (\$25.21)                           | (\$151.26)                    | 2013-01-01 to 2013-06-30 | Debit    |  |
| 894168             | 706728 | 2013-01-01 to 2013-06-30    | 6           | (\$0.02)                            | (\$0.12)                      | 2013-01-01 to 2013-06-30 | Debit    |  |
| 895245             | 716250 | 2013-01-01 to 2013-06-30    | 6           | \$86.64                             | \$519.84                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| <b>Posted Date</b> |        | <b>2012-12-21</b>           |             | <b>Total TAC Amount: \$434.79</b>   |                               |                          |          |  |
| 903312             | 714850 | 2012-10-01 to 2012-12-31    | 3           | \$48.31                             | \$144.93                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 903312             | 714850 | 2013-01-01 to 2013-06-30    | 6           | \$48.31                             | \$289.86                      | 2013-01-01 to 2013-06-30 | Credit   |  |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-816-7**

**53 WEST 14 STREET**

**Managing Agent Information:**  
 MILFORD MANAGEMENT  
 30 WEST 63RD ST. STE #4N  
 NEW YORK, NY 10023

**Owner Information:**  
 AMY GOULD  
 MILFORD MANAGEMENT CORP  
 30 WEST 63RD STREET - STE 4N  
 NEW YORK, NY 10023

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$458.52</b>   |                               |                          |          |
| 858217                        | 582388 | 2008-02-01 to 2008-06-30    | 5           | \$38.21                             | \$191.05                      | 2008-01-01 to 2008-06-30 | Credit   |
| 858217                        | 582388 | 2008-07-01 to 2008-12-31    | 6           | \$38.21                             | \$229.26                      | 2008-07-01 to 2008-12-31 | Credit   |
| 858217                        | 582388 | 2009-01-01 to 2009-01-31    | 1           | \$38.21                             | \$38.21                       | 2009-01-01 to 2009-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$9,621.41</b> |                               |                          |          |
| 840789                        | 669938 | 2012-07-01 to 2012-12-31    | 6           | \$574.54                            | \$3,447.24                    | 2012-07-01 to 2012-12-31 | Credit   |
| 845415                        | 683194 | 2012-07-01 to 2012-12-31    | 6           | \$339.94                            | \$2,039.64                    | 2012-07-01 to 2012-12-31 | Credit   |
| 858217                        | 667095 | 2012-07-01 to 2012-12-31    | 6           | \$244.91                            | \$1,469.46                    | 2012-07-01 to 2012-12-31 | Credit   |
| 858217                        | 667095 | 2012-07-01 to 2012-12-31    | 6           | \$41.31                             | \$247.86                      | 2012-07-01 to 2012-12-31 | Credit   |
| 865569                        | 658639 | 2012-07-01 to 2012-11-30    | 5           | \$222.94                            | \$1,114.70                    | 2012-07-01 to 2012-12-31 | Credit   |
| 865569                        | 658639 | 2012-07-01 to 2012-11-30    | 5           | \$41.31                             | \$206.55                      | 2012-07-01 to 2012-12-31 | Credit   |
| 894111                        | 674448 | 2012-07-01 to 2012-12-31    | 6           | \$182.66                            | \$1,095.96                    | 2012-07-01 to 2012-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-816-7**

**53 WEST 14 STREET**

**Managing Agent Information:**

MILFORD MANAGEMENT

30 WEST 63RD ST. STE #4N  
NEW YORK, NY 10023

**Owner Information:**

AMY GOULD  
MILFORD MANAGEMENT CORP

30 WEST 63RD STREET - STE 4N  
NEW YORK, NY 10023

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date</b> |        | <b>2012-11-23</b>           |             | <b>Total TAC Amount: \$8,415.40</b> |                               |                          |          |
| 840789             | 669938 | 2013-01-01 to 2013-03-31    | 3           | \$574.54                            | \$1,723.62                    | 2013-01-01 to 2013-06-30 | Credit   |
| 845415             | 683194 | 2013-01-01 to 2013-06-30    | 6           | \$339.94                            | \$2,039.64                    | 2013-01-01 to 2013-06-30 | Credit   |
| 858217             | 667095 | 2013-01-01 to 2013-01-31    | 1           | \$41.31                             | \$41.31                       | 2013-01-01 to 2013-06-30 | Credit   |
| 858217             | 667095 | 2013-01-01 to 2013-01-31    | 1           | \$244.91                            | \$244.91                      | 2013-01-01 to 2013-06-30 | Credit   |
| 894111             | 642883 | 2009-09-01 to 2009-12-31    | 4           | \$82.62                             | \$330.48                      | 2009-07-01 to 2009-12-31 | Credit   |
| 894111             | 642883 | 2010-01-01 to 2010-04-30    | 4           | \$82.62                             | \$330.48                      | 2010-01-01 to 2010-06-30 | Credit   |
| 894111             | 661427 | 2010-05-01 to 2010-06-30    | 2           | \$82.62                             | \$165.24                      | 2010-01-01 to 2010-06-30 | Credit   |
| 894111             | 661427 | 2010-07-01 to 2010-12-31    | 6           | \$82.62                             | \$495.72                      | 2010-07-01 to 2010-12-31 | Credit   |
| 894111             | 661427 | 2011-01-01 to 2011-04-30    | 4           | \$82.62                             | \$330.48                      | 2011-01-01 to 2011-06-30 | Credit   |
| 894111             | 674448 | 2011-05-01 to 2011-06-30    | 2           | \$82.62                             | \$165.24                      | 2011-01-01 to 2011-06-30 | Credit   |
| 894111             | 674448 | 2011-07-01 to 2011-12-31    | 6           | \$82.62                             | \$495.72                      | 2011-07-01 to 2011-12-31 | Credit   |
| 894111             | 674448 | 2012-01-01 to 2012-06-30    | 6           | \$82.62                             | \$495.72                      | 2012-01-01 to 2012-06-30 | Credit   |
| 894111             | 674448 | 2012-07-01 to 2012-12-31    | 6           | \$82.62                             | \$495.72                      | 2012-07-01 to 2012-12-31 | Credit   |
| 894111             | 674448 | 2013-01-01 to 2013-04-30    | 4           | \$182.66                            | \$730.64                      | 2013-01-01 to 2013-06-30 | Credit   |
| 894111             | 674448 | 2013-01-01 to 2013-04-30    | 4           | \$82.62                             | \$330.48                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-816-31**

**3 WEST 14 STREET**

**Managing Agent Information:**  
KENNETH COHEN  
CENTURY OPERATING  
  
34 WEST 33 STREET  
NEW YORK, NY 10001

**Owner Information:**  
RSP UAP-2 PROPERTY LLC  
RSP COMPANIES  
1515 BROADWAY  
NEW YORK, NY 10036

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$1,187.67</b> |                               |                          |          |
| 807016                        | 697891 | 2012-04-01 to 2012-06-30    | 3           | \$395.89                            | \$1,187.67                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$2,375.34</b> |                               |                          |          |
| 807016                        | 697891 | 2012-07-01 to 2012-12-31    | 6           | \$395.89                            | \$2,375.34                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$2,375.34</b> |                               |                          |          |
| 807016                        | 697891 | 2013-01-01 to 2013-06-30    | 6           | \$395.89                            | \$2,375.34                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-816-42**

**92 5 AVENUE**

**Managing Agent Information:**  
 GLEN BAKER  
 640 5 AVENUE  
 NEW YORK, NY 10019

**Owner Information:**  
 LILLIAN GOLDMAN  
 BROADWAY BRESLIN ASSOCIATES  
 1178 BROADWAY - 2ND FLOOR  
 NEW YORK, NY 10001

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$1,541.16</b> |                               |                          |          |
| 712424                        | 698048 | 2011-10-01 to 2011-12-31    | 3           | \$171.24                            | \$513.72                      | 2011-07-01 to 2011-12-31 | Credit   |
| 712424                        | 698048 | 2012-01-01 to 2012-06-30    | 6           | \$171.24                            | \$1,027.44                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$5,287.27</b> |                               |                          |          |
| 105484                        | 682040 | 2012-07-01 to 2012-12-31    | 6           | \$537.00                            | \$3,222.00                    | 2012-07-01 to 2012-12-31 | Credit   |
| 712424                        | 698048 | 2012-07-01 to 2012-12-31    | 6           | \$171.24                            | \$1,027.44                    | 2012-07-01 to 2012-12-31 | Credit   |
| 884034                        | 655805 | 2012-07-01 to 2012-10-31    | 4           | \$167.32                            | \$669.28                      | 2012-07-01 to 2012-12-31 | Credit   |
| 894620                        | 653811 | 2012-07-01 to 2012-09-30    | 3           | \$122.85                            | \$368.55                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-08-20</b> |        |                             |             | <b>Total TAC Amount: \$2,315.20</b> |                               |                          |          |
| 864754                        | 591095 | 2010-02-01 to 2010-06-30    | 5           | \$11.84                             | \$59.20                       | 2010-01-01 to 2010-06-30 | Credit   |
| 864754                        | 647658 | 2010-07-01 to 2010-12-31    | 6           | \$11.84                             | \$71.04                       | 2010-07-01 to 2010-12-31 | Credit   |
| 864754                        | 647658 | 2011-01-01 to 2011-06-30    | 6           | \$11.84                             | \$71.04                       | 2011-01-01 to 2011-06-30 | Credit   |
| 864754                        | 647658 | 2011-07-01 to 2011-12-31    | 6           | \$11.84                             | \$71.04                       | 2011-07-01 to 2011-12-31 | Credit   |
| 864754                        | 647658 | 2012-01-01 to 2012-06-30    | 6           | \$11.84                             | \$71.04                       | 2012-01-01 to 2012-06-30 | Credit   |
| 864754                        | 702720 | 2012-07-01 to 2012-12-31    | 6           | \$328.64                            | \$1,971.84                    | 2012-07-01 to 2012-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-816-42**

**92 5 AVENUE**

**Managing Agent Information:**  
 GLEN BAKER  
 640 5 AVENUE  
 NEW YORK, NY 10019

**Owner Information:**  
 LILLIAN GOLDMAN  
 BROADWAY BRESLIN ASSOCIATES  
 1178 BROADWAY - 2ND FLOOR  
 NEW YORK, NY 10001

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period                        | TAC Type |  |
|-------------------------------|--------|-----------------------------|-------------|--------------------|-------------------------------|-----------------------------------|----------|--|
| <b>Posted Date 2012-09-21</b> |        |                             |             |                    |                               | <b>Total TAC Amount: \$670.08</b> |          |  |
| 894620                        | 645503 | 2010-04-01 to 2010-06-30    | 3           | \$5.92             | \$17.76                       | 2010-01-01 to 2010-06-30          | Credit   |  |
| 894620                        | 645503 | 2010-07-01 to 2010-09-30    | 3           | \$5.92             | \$17.76                       | 2010-07-01 to 2010-12-31          | Credit   |  |
| 894620                        | 653811 | 2010-10-01 to 2010-12-31    | 3           | \$5.92             | \$17.76                       | 2010-07-01 to 2010-12-31          | Credit   |  |
| 894620                        | 653811 | 2011-01-01 to 2011-06-30    | 6           | \$5.92             | \$35.52                       | 2011-01-01 to 2011-06-30          | Credit   |  |
| 894620                        | 653811 | 2011-07-01 to 2011-12-31    | 6           | \$5.92             | \$35.52                       | 2011-07-01 to 2011-12-31          | Credit   |  |
| 894620                        | 653811 | 2012-01-01 to 2012-06-30    | 6           | \$5.92             | \$35.52                       | 2012-01-01 to 2012-06-30          | Credit   |  |
| 894620                        | 653811 | 2012-07-01 to 2012-09-30    | 3           | \$5.92             | \$17.76                       | 2012-07-01 to 2012-12-31          | Credit   |  |
| 894620                        | 713350 | 2012-10-01 to 2012-12-31    | 3           | \$164.16           | \$492.48                      | 2012-07-01 to 2012-12-31          | Credit   |  |
| <b>Posted Date 2012-10-22</b> |        |                             |             |                    |                               | <b>Total TAC Amount: \$94.72</b>  |          |  |
| 841270                        | 616438 | 2010-02-01 to 2010-06-30    | 5           | \$5.92             | \$29.60                       | 2010-01-01 to 2010-06-30          | Credit   |  |
| 841270                        | 616438 | 2010-07-01 to 2010-12-31    | 6           | \$5.92             | \$35.52                       | 2010-07-01 to 2010-12-31          | Credit   |  |
| 841270                        | 616438 | 2011-01-01 to 2011-05-31    | 5           | \$5.92             | \$29.60                       | 2011-01-01 to 2011-06-30          | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-816-42**

**92 5 AVENUE**

**Managing Agent Information:**  
 GLEN BAKER  
 640 5 AVENUE  
 NEW YORK, NY 10019

**Owner Information:**  
 LILLIAN GOLDMAN  
 BROADWAY BRESLIN ASSOCIATES  
 1178 BROADWAY - 2ND FLOOR  
 NEW YORK, NY 10001

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date</b> |        | <b>2012-11-23</b>           |             | <b>Total TAC Amount: \$8,999.12</b> |                               |                          |          |  |  |  |
| 105484             | 682040 | 2013-01-01 to 2013-06-30    | 6           | \$537.00                            | \$3,222.00                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 712424             | 698048 | 2013-01-01 to 2013-06-30    | 6           | \$171.24                            | \$1,027.44                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 864754             | 702720 | 2013-01-01 to 2013-06-30    | 6           | \$328.64                            | \$1,971.84                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 884034             | 655805 | 2010-11-01 to 2010-12-31    | 2           | \$5.92                              | \$11.84                       | 2010-07-01 to 2010-12-31 | Credit   |  |  |  |
| 884034             | 655805 | 2011-01-01 to 2011-06-30    | 6           | \$5.92                              | \$35.52                       | 2011-01-01 to 2011-06-30 | Credit   |  |  |  |
| 884034             | 655805 | 2011-07-01 to 2011-12-31    | 6           | \$5.92                              | \$35.52                       | 2011-07-01 to 2011-12-31 | Credit   |  |  |  |
| 884034             | 655805 | 2012-01-01 to 2012-06-30    | 6           | \$5.92                              | \$35.52                       | 2012-01-01 to 2012-06-30 | Credit   |  |  |  |
| 884034             | 655805 | 2012-07-01 to 2012-10-31    | 4           | \$5.92                              | \$23.68                       | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| 884034             | 714830 | 2012-11-01 to 2012-12-31    | 2           | \$206.35                            | \$412.70                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| 884034             | 714830 | 2013-01-01 to 2013-06-30    | 6           | \$206.35                            | \$1,238.10                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 894620             | 713350 | 2013-01-01 to 2013-06-30    | 6           | \$164.16                            | \$984.96                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-817-1**

**552 6 AVENUE**

**Managing Agent Information:**  
THOMAS ESCHMANN  
MANHATTAN SKYLINE MGT  
103 WEST 55 STREET  
NEW YORK, NY 10019

**Owner Information:**  
LEFT BANK CO  
103 WEST 55TH STREET  
NEW YORK, NY 10019

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-08-20</b> |        |                             |             | <b>Total TAC Amount: \$462.90</b> |                               |                          |          |
| 908828                        | 711808 | 2012-08-01 to 2012-12-31    | 5           | \$92.58                           | \$462.90                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$555.48</b> |                               |                          |          |
| 908828                        | 711808 | 2013-01-01 to 2013-06-30    | 6           | \$92.58                           | \$555.48                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-817-29**

**5 WEST 15 STREET**

**Managing Agent Information:**

ARNOLD BASSUK  
BASSUK BROTHERS.,

380 NORTH BROADWAY - STE 205  
JERICO, NY 11753

**Owner Information:**

CHELSEA LANE APARTMENTS CO

380 NORTH BROADWAY - STE 205  
JERICO, NY 11753

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$2,550.90</b> |                               |                          |          |
| 819590                        | 681118 | 2012-07-01 to 2012-12-31    | 6           | \$425.15                            | \$2,550.90                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$2,550.90</b> |                               |                          |          |
| 819590                        | 681118 | 2013-01-01 to 2013-06-30    | 6           | \$425.15                            | \$2,550.90                    | 2013-01-01 to 2013-06-30 | Credit   |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-817-85**

**568 6 AVENUE**

**Managing Agent Information:**

NORTH AMERICAN  
345 EAST 81ST STREET - 14B  
NEW YORK, NY 10028

**Owner Information:**

NAR 16 LLC  
C/O NORTH AMERICAN REALTY  
345 EAST 81ST STREET - STE 14B  
NEW YORK, NY 10028

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$618.60</b>   |                               |                          |          |
| 821359                        | 694221 | 2012-04-01 to 2012-06-30    | 3           | \$206.20                            | \$618.60                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$2,023.62</b> |                               |                          |          |
| 821359                        | 694221 | 2012-07-01 to 2012-12-31    | 6           | \$206.20                            | \$1,237.20                    | 2012-07-01 to 2012-12-31 | Credit   |
| 900808                        | 678216 | 2012-07-01 to 2012-12-31    | 6           | \$131.07                            | \$786.42                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-09-21</b> |        |                             |             | <b>Total TAC Amount: \$361.25</b>   |                               |                          |          |
| 909173                        | 713423 | 2012-08-01 to 2012-12-31    | 5           | \$72.25                             | \$361.25                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$2,457.12</b> |                               |                          |          |
| 821359                        | 694221 | 2013-01-01 to 2013-06-30    | 6           | \$206.20                            | \$1,237.20                    | 2013-01-01 to 2013-06-30 | Credit   |
| 900808                        | 678216 | 2013-01-01 to 2013-06-30    | 6           | \$131.07                            | \$786.42                      | 2013-01-01 to 2013-06-30 | Credit   |
| 909173                        | 713423 | 2013-01-01 to 2013-06-30    | 6           | \$72.25                             | \$433.50                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-821-19**

**37 WEST 19 STREET**

**Managing Agent Information:**  
 NAOMI SARNA  
 P.O.BOX 1407  
 NEW YORK, NY 10113

**Owner Information:**  
 NAOMI SARNA  
 152 WEST 57 STREET  
 NEW YORK, NY 10019

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$1,923.04</b> |                               |                          |          |
| 891303                        | 689587 | 2011-12-01 to 2011-12-31    | 1           | \$274.72                            | \$274.72                      | 2011-07-01 to 2011-12-31 | Credit   |
| 891303                        | 689587 | 2012-01-01 to 2012-06-30    | 6           | \$274.72                            | \$1,648.32                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,648.32</b> |                               |                          |          |
| 891303                        | 689587 | 2012-07-01 to 2012-12-31    | 6           | \$274.72                            | \$1,648.32                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-08-20</b> |        |                             |             | <b>Total TAC Amount: \$0.00</b>     |                               |                          |          |
| 891303                        | 689587 | 2012-06-01 to 2012-06-30    | 1           | \$132.04                            | \$132.04                      | 2012-01-01 to 2012-06-30 | Credit   |
| 891303                        | 689587 | 2012-06-01 to 2012-06-30    | 1           | (\$132.04)                          | (\$132.04)                    | 2012-01-01 to 2012-06-30 | Debit    |
| 891303                        | 689587 | 2012-07-01 to 2012-12-31    | 6           | (\$132.04)                          | (\$792.24)                    | 2012-07-01 to 2012-12-31 | Debit    |
| 891303                        | 689587 | 2012-07-01 to 2012-12-31    | 6           | \$132.04                            | \$792.24                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$3,532.02</b> |                               |                          |          |
| 891303                        | 626980 | 2010-08-01 to 2010-12-31    | 5           | \$72.45                             | \$362.25                      | 2010-07-01 to 2010-12-31 | Credit   |
| 891303                        | 626980 | 2011-01-01 to 2011-06-30    | 6           | \$72.45                             | \$434.70                      | 2011-01-01 to 2011-06-30 | Credit   |
| 891303                        | 626980 | 2011-07-01 to 2011-08-31    | 2           | \$72.45                             | \$144.90                      | 2011-07-01 to 2011-12-31 | Credit   |
| 891303                        | 689587 | 2012-06-01 to 2012-06-30    | 1           | \$72.45                             | \$72.45                       | 2012-01-01 to 2012-06-30 | Credit   |
| 891303                        | 689587 | 2012-07-01 to 2012-12-31    | 6           | \$72.45                             | \$434.70                      | 2012-07-01 to 2012-12-31 | Credit   |
| 891303                        | 689587 | 2013-01-01 to 2013-06-30    | 6           | \$274.72                            | \$1,648.32                    | 2013-01-01 to 2013-06-30 | Credit   |
| 891303                        | 689587 | 2013-01-01 to 2013-06-30    | 6           | \$72.45                             | \$434.70                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-821-40**

**146 5 AVENUE**

**Managing Agent Information:**

SW MANAGEMENT  
145 HUGUENOT STREET - 5 FL  
NEW ROCHELLE, NY 10801

**Owner Information:**

146 FIFTH AVENUE LLC  
C/O SW MANAGEMENT LLC  
145 HUGUENOT STREET - 5 FL  
NEW ROCHELLE, NY 10801

| Docket #                      | App #  | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|-------------------------------|--------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date 2012-05-22</b> |        | <b>Total TAC Amount: \$2,320.09</b> |             |                    |                               |                          |          |  |
| 869721                        | 702818 | 2012-06-01 to 2012-06-30            | 1           | \$241.75           | \$241.75                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 869721                        | 702818 | 2012-07-01 to 2012-12-31            | 6           | \$241.75           | \$1,450.50                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 883133                        | 678174 | 2012-07-01 to 2012-12-31            | 6           | \$104.64           | \$627.84                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date 2012-11-23</b> |        | <b>Total TAC Amount: \$2,078.34</b> |             |                    |                               |                          |          |  |
| 869721                        | 702818 | 2013-01-01 to 2013-06-30            | 6           | \$241.75           | \$1,450.50                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 883133                        | 678174 | 2013-01-01 to 2013-06-30            | 6           | \$104.64           | \$627.84                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| <b>Posted Date 2012-12-21</b> |        | <b>Total TAC Amount: \$4,082.86</b> |             |                    |                               |                          |          |  |
| 883133                        | 621778 | 2009-08-01 to 2009-12-31            | 5           | \$85.00            | \$425.00                      | 2009-07-01 to 2009-12-31 | Credit   |  |
| 883133                        | 621778 | 2010-01-01 to 2010-06-30            | 6           | \$85.00            | \$510.00                      | 2010-01-01 to 2010-06-30 | Credit   |  |
| 883133                        | 621778 | 2010-07-01 to 2010-12-31            | 6           | \$85.00            | \$510.00                      | 2010-07-01 to 2010-12-31 | Credit   |  |
| 883133                        | 621778 | 2011-01-01 to 2011-06-30            | 6           | \$85.00            | \$510.00                      | 2011-01-01 to 2011-06-30 | Credit   |  |
| 883133                        | 621778 | 2011-07-01 to 2011-07-31            | 1           | \$85.00            | \$85.00                       | 2011-07-01 to 2011-12-31 | Credit   |  |
| 883133                        | 678174 | 2011-08-01 to 2011-12-31            | 5           | \$88.82            | \$444.10                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 883133                        | 678174 | 2012-01-01 to 2012-06-30            | 6           | \$88.82            | \$532.92                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 883133                        | 678174 | 2012-07-01 to 2012-12-31            | 6           | \$88.82            | \$532.92                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 883133                        | 678174 | 2013-01-01 to 2013-06-30            | 6           | \$88.82            | \$532.92                      | 2013-01-01 to 2013-06-30 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-826-1**

**736 6 AVENUE**

**Managing Agent Information:**

MARY J QUIGLEY  
ROSE ASSOCIATES  
  
200 MADISON AVENUE - 5 FL  
NEW YORK, NY 10016

**Owner Information:**

CHELSEA ASSOCIATES LLC  
  
1050 FRANKLIN AVENUE  
GORDON CITY, NY 11530

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$510.42</b>   |                               |                          |          |
| 850723                        | 654154 | 2012-07-01 to 2012-07-31    | 1           | \$142.92                            | \$142.92                      | 2012-07-01 to 2012-12-31 | Credit   |
| 863114                        | 652482 | 2012-07-01 to 2012-08-31    | 2           | \$133.90                            | \$267.80                      | 2012-07-01 to 2012-12-31 | Credit   |
| 885858                        | 664072 | 2012-07-01 to 2012-08-31    | 2           | \$19.85                             | \$39.70                       | 2012-07-01 to 2012-12-31 | Credit   |
| 902188                        | 677291 | 2012-07-01 to 2012-07-31    | 1           | \$60.00                             | \$60.00                       | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-06-22</b> |        |                             |             | <b>Total TAC Amount: \$1,353.60</b> |                               |                          |          |
| 860358                        | 704147 | 2012-07-01 to 2012-12-31    | 6           | \$225.60                            | \$1,353.60                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-08-20</b> |        |                             |             | <b>Total TAC Amount: \$825.45</b>   |                               |                          |          |
| 850723                        | 706591 | 2012-08-01 to 2012-12-31    | 5           | \$165.09                            | \$825.45                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-09-21</b> |        |                             |             | <b>Total TAC Amount: \$255.20</b>   |                               |                          |          |
| 885858                        | 714239 | 2012-09-01 to 2012-12-31    | 4           | \$63.80                             | \$255.20                      | 2012-07-01 to 2012-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-826-1**

**736 6 AVENUE**

**Managing Agent Information:**

MARY J QUIGLEY  
ROSE ASSOCIATES  
  
200 MADISON AVENUE - 5 FL  
NEW YORK, NY 10016

**Owner Information:**

CHELSEA ASSOCIATES LLC  
  
1050 FRANKLIN AVENUE  
GORDON CITY, NY 11530

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date</b> |        | <b>2012-10-22</b>           |             | <b>Total TAC Amount: \$1,259.42</b> |                               |                          |          |
| 861388             | 652613 | 2010-07-01 to 2010-12-31    | 6           | (\$53.00)                           | (\$318.00)                    | 2010-07-01 to 2010-12-31 | Debit    |
| 861388             | 652613 | 2011-01-01 to 2011-06-30    | 6           | (\$53.00)                           | (\$318.00)                    | 2011-01-01 to 2011-06-30 | Debit    |
| 861388             | 652613 | 2011-07-01 to 2011-12-31    | 6           | (\$53.00)                           | (\$318.00)                    | 2011-07-01 to 2011-12-31 | Debit    |
| 861388             | 652613 | 2012-01-01 to 2012-06-30    | 6           | (\$53.00)                           | (\$318.00)                    | 2012-01-01 to 2012-06-30 | Debit    |
| 861388             | 708467 | 2012-07-01 to 2012-12-31    | 6           | \$135.03                            | \$810.18                      | 2012-07-01 to 2012-12-31 | Credit   |
| 888343             | 614169 | 2009-05-01 to 2009-06-30    | 2           | \$15.75                             | \$31.50                       | 2009-01-01 to 2009-06-30 | Credit   |
| 888343             | 614169 | 2009-05-01 to 2009-06-30    | 2           | (\$30.53)                           | (\$61.06)                     | 2009-01-01 to 2009-06-30 | Debit    |
| 888343             | 614169 | 2009-07-01 to 2009-12-31    | 6           | \$15.75                             | \$94.50                       | 2009-07-01 to 2009-12-31 | Credit   |
| 888343             | 614169 | 2009-07-01 to 2009-12-31    | 6           | (\$30.53)                           | (\$183.18)                    | 2009-07-01 to 2009-12-31 | Debit    |
| 888343             | 614169 | 2010-01-01 to 2010-04-30    | 4           | (\$30.53)                           | (\$122.12)                    | 2010-01-01 to 2010-06-30 | Debit    |
| 888343             | 614169 | 2010-01-01 to 2010-04-30    | 4           | \$15.75                             | \$63.00                       | 2010-01-01 to 2010-06-30 | Credit   |
| 888343             | 715314 | 2010-05-01 to 2010-06-30    | 2           | \$47.28                             | \$94.56                       | 2010-01-01 to 2010-06-30 | Credit   |
| 888343             | 715314 | 2010-07-01 to 2010-12-31    | 6           | \$47.28                             | \$283.68                      | 2010-07-01 to 2010-12-31 | Credit   |
| 888343             | 715314 | 2011-01-01 to 2011-04-30    | 4           | \$47.28                             | \$189.12                      | 2011-01-01 to 2011-06-30 | Credit   |
| 888343             | 716148 | 2011-05-01 to 2011-06-30    | 2           | \$59.29                             | \$118.58                      | 2011-01-01 to 2011-06-30 | Credit   |
| 888343             | 716148 | 2011-07-01 to 2011-12-31    | 6           | \$59.29                             | \$355.74                      | 2011-07-01 to 2011-12-31 | Credit   |
| 888343             | 716148 | 2012-01-01 to 2012-04-30    | 4           | \$59.29                             | \$237.16                      | 2012-01-01 to 2012-06-30 | Credit   |
| 888343             | 716150 | 2012-05-01 to 2012-06-30    | 2           | \$77.47                             | \$154.94                      | 2012-01-01 to 2012-06-30 | Credit   |
| 888343             | 716150 | 2012-07-01 to 2012-12-31    | 6           | \$77.47                             | \$464.82                      | 2012-07-01 to 2012-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-826-1**

**736 6 AVENUE**

**Managing Agent Information:**

MARY J QUIGLEY  
ROSE ASSOCIATES  
  
200 MADISON AVENUE - 5 FL  
NEW YORK, NY 10016

**Owner Information:**

CHELSEA ASSOCIATES LLC  
  
1050 FRANKLIN AVENUE  
GORDON CITY, NY 11530

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date</b> |        | <b>2012-11-23</b>           |             | <b>Total TAC Amount: \$8,018.71</b> |                               |                          |          |  |
| 850723             | 706591 | 2013-01-01 to 2013-06-30    | 6           | \$165.09                            | \$990.54                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| 860358             | 704147 | 2013-01-01 to 2013-06-30    | 6           | \$225.60                            | \$1,353.60                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 861388             | 708467 | 2013-01-01 to 2013-06-30    | 6           | \$135.03                            | \$810.18                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| 863114             | 714241 | 2012-09-01 to 2012-12-31    | 4           | \$178.77                            | \$715.08                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 863114             | 714241 | 2013-01-01 to 2013-06-30    | 6           | \$178.77                            | \$1,072.62                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 885858             | 714239 | 2013-01-01 to 2013-06-30    | 6           | \$63.80                             | \$382.80                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| 888343             | 716150 | 2013-01-01 to 2013-04-30    | 4           | \$77.47                             | \$309.88                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| 902188             | 677291 | 2011-05-01 to 2011-06-30    | 2           | \$31.22                             | \$62.44                       | 2011-01-01 to 2011-06-30 | Credit   |  |
| 902188             | 677291 | 2011-07-01 to 2011-12-31    | 6           | \$31.22                             | \$187.32                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 902188             | 677291 | 2012-01-01 to 2012-06-30    | 6           | \$31.22                             | \$187.32                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 902188             | 677291 | 2012-07-01 to 2012-07-31    | 1           | \$31.22                             | \$31.22                       | 2012-07-01 to 2012-12-31 | Credit   |  |
| 902188             | 706720 | 2012-08-01 to 2012-12-31    | 5           | \$140.17                            | \$700.85                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 902188             | 706720 | 2013-01-01 to 2013-06-30    | 6           | \$140.17                            | \$841.02                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| 910455             | 718359 | 2012-11-01 to 2012-12-31    | 2           | \$46.73                             | \$93.46                       | 2012-07-01 to 2012-12-31 | Credit   |  |
| 910455             | 718359 | 2013-01-01 to 2013-06-30    | 6           | \$46.73                             | \$280.38                      | 2013-01-01 to 2013-06-30 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-827-1**

**55 WEST 25 STREET**

**Managing Agent Information:**  
 1500 LEXINGTON  
 1490 LEXINGTON AVENUE  
 NEW YORK, NY 10029

**Owner Information:**  
 MARINE ESTATES LLC  
 C/O ROSE ASSOCIATES INC  
 200 MADISON AVENUE  
 NEW YORK, NY 10016

| Docket #                      | App #  | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|-------------------------------|--------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date 2012-05-22</b> |        | <b>Total TAC Amount: \$1,975.85</b> |             |                    |                               |                          |          |  |
| 853364                        | 686895 | 2012-07-01 to 2012-12-31            | 6           | \$90.87            | \$545.22                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 888949                        | 698697 | 2012-05-01 to 2012-06-30            | 2           | \$94.66            | \$189.32                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 888949                        | 698697 | 2012-07-01 to 2012-12-31            | 6           | \$94.66            | \$567.96                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 892741                        | 683973 | 2012-07-01 to 2012-12-31            | 6           | \$84.85            | \$509.10                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 904033                        | 686091 | 2012-07-01 to 2012-11-30            | 5           | \$32.85            | \$164.25                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date 2012-06-22</b> |        | <b>Total TAC Amount: (\$276.00)</b> |             |                    |                               |                          |          |  |
| 904033                        | 686091 | 2011-12-01 to 2011-12-31            | 1           | (\$23.00)          | (\$23.00)                     | 2011-07-01 to 2011-12-31 | Debit    |  |
| 904033                        | 686091 | 2012-01-01 to 2012-06-30            | 6           | (\$23.00)          | (\$138.00)                    | 2012-01-01 to 2012-06-30 | Debit    |  |
| 904033                        | 686091 | 2012-07-01 to 2012-11-30            | 5           | (\$23.00)          | (\$115.00)                    | 2012-07-01 to 2012-12-31 | Debit    |  |
| <b>Posted Date 2012-10-22</b> |        | <b>Total TAC Amount: \$61.77</b>    |             |                    |                               |                          |          |  |
| 910088                        | 716713 | 2012-10-01 to 2012-12-31            | 3           | \$20.59            | \$61.77                       | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date 2012-11-23</b> |        | <b>Total TAC Amount: \$2,020.82</b> |             |                    |                               |                          |          |  |
| 853364                        | 686895 | 2013-01-01 to 2013-06-30            | 6           | \$90.87            | \$545.22                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| 888949                        | 698697 | 2013-01-01 to 2013-06-30            | 6           | \$94.66            | \$567.96                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| 892741                        | 683973 | 2013-01-01 to 2013-06-30            | 6           | \$84.85            | \$509.10                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| 901940                        | 712729 | 2012-08-01 to 2012-12-31            | 5           | \$25.00            | \$125.00                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 901940                        | 712729 | 2013-01-01 to 2013-06-30            | 6           | \$25.00            | \$150.00                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| 910088                        | 716713 | 2013-01-01 to 2013-06-30            | 6           | \$20.59            | \$123.54                      | 2013-01-01 to 2013-06-30 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-827-1**

**55 WEST 25 STREET**

**Managing Agent Information:**

1500 LEXINGTON  
1490 LEXINGTON AVENUE  
NEW YORK, NY 10029

**Owner Information:**

MARINE ESTATES LLC  
C/O ROSE ASSOCIATES INC  
200 MADISON AVENUE  
NEW YORK, NY 10016

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| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period                        | TAC Type |
|--------------------|--------|-----------------------------|-------------|--------------------|-------------------------------|-----------------------------------|----------|
| <b>Posted Date</b> |        |                             |             | <b>2012-12-21</b>  |                               | <b>Total TAC Amount: \$313.95</b> |          |
| 904033             | 718073 | 2012-12-01 to 2012-12-31    | 1           | \$44.85            | \$44.85                       | 2012-07-01 to 2012-12-31          | Credit   |
| 904033             | 718073 | 2013-01-01 to 2013-06-30    | 6           | \$44.85            | \$269.10                      | 2013-01-01 to 2013-06-30          | Credit   |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-829-3**

**800 6 AVENUE**

**Managing Agent Information:**

ARCHSTONE

800 AVENUE OF THE AMERICAS  
NEW YORK, NY 10001

**Owner Information:**

ARCHSTONE- SMITH

800 AVENUE OF THE AMERICAS  
NEW YORK, NY 10001

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$329.40</b> |                               |                          |          |
| 883343                        | 694059 | 2012-04-01 to 2012-06-30    | 3           | \$109.80                          | \$329.40                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$658.80</b> |                               |                          |          |
| 883343                        | 694059 | 2012-07-01 to 2012-12-31    | 6           | \$109.80                          | \$658.80                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-08-20</b> |        |                             |             | <b>Total TAC Amount: \$698.48</b> |                               |                          |          |
| 881893                        | 702234 | 2012-05-01 to 2012-06-30    | 2           | \$87.31                           | \$174.62                      | 2012-01-01 to 2012-06-30 | Credit   |
| 881893                        | 702234 | 2012-07-01 to 2012-12-31    | 6           | \$87.31                           | \$523.86                      | 2012-07-01 to 2012-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-829-3**

**800 6 AVENUE**

**Managing Agent Information:**

ARCHSTONE

800 AVENUE OF THE AMERICAS  
NEW YORK, NY 10001

**Owner Information:**

ARCHSTONE- SMITH

800 AVENUE OF THE AMERICAS  
NEW YORK, NY 10001

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount       | Total TAC for this Tax Period | TAX Period               | TAC Type |
|--------------------|--------|-----------------------------|-------------|--------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date</b> |        | <b>2012-11-23</b>           |             | <b>Total TAC Amount:</b> |                               | <b>\$594.27</b>          |          |
| 881893             | 702234 | 2013-01-01 to 2013-06-30    | 6           | \$87.31                  | \$523.86                      | 2013-01-01 to 2013-06-30 | Credit   |
| 883343             | 611952 | 2009-04-01 to 2009-06-30    | 3           | \$15.00                  | \$45.00                       | 2009-01-01 to 2009-06-30 | Credit   |
| 883343             | 611952 | 2009-04-01 to 2009-06-30    | 3           | (\$26.28)                | (\$78.84)                     | 2009-01-01 to 2009-06-30 | Debit    |
| 883343             | 611952 | 2009-07-01 to 2009-12-31    | 6           | \$15.00                  | \$90.00                       | 2009-07-01 to 2009-12-31 | Credit   |
| 883343             | 611952 | 2009-07-01 to 2009-12-31    | 6           | (\$26.28)                | (\$157.68)                    | 2009-07-01 to 2009-12-31 | Debit    |
| 883343             | 611952 | 2010-01-01 to 2010-03-31    | 3           | \$15.00                  | \$45.00                       | 2010-01-01 to 2010-06-30 | Credit   |
| 883343             | 611952 | 2010-01-01 to 2010-03-31    | 3           | (\$26.28)                | (\$78.84)                     | 2010-01-01 to 2010-06-30 | Debit    |
| 883343             | 641553 | 2010-04-01 to 2010-06-30    | 3           | (\$62.90)                | (\$188.70)                    | 2010-01-01 to 2010-06-30 | Debit    |
| 883343             | 641553 | 2010-04-01 to 2010-06-30    | 3           | \$40.28                  | \$120.84                      | 2010-01-01 to 2010-06-30 | Credit   |
| 883343             | 641553 | 2010-07-01 to 2010-12-31    | 6           | \$40.28                  | \$241.68                      | 2010-07-01 to 2010-12-31 | Credit   |
| 883343             | 641553 | 2010-07-01 to 2010-12-31    | 6           | (\$62.90)                | (\$377.40)                    | 2010-07-01 to 2010-12-31 | Debit    |
| 883343             | 641553 | 2011-01-01 to 2011-06-30    | 6           | (\$62.90)                | (\$377.40)                    | 2011-01-01 to 2011-06-30 | Debit    |
| 883343             | 641553 | 2011-01-01 to 2011-06-30    | 6           | \$40.28                  | \$241.68                      | 2011-01-01 to 2011-06-30 | Credit   |
| 883343             | 641553 | 2011-07-01 to 2011-12-31    | 6           | \$40.28                  | \$241.68                      | 2011-07-01 to 2011-12-31 | Credit   |
| 883343             | 641553 | 2011-07-01 to 2011-12-31    | 6           | (\$62.90)                | (\$377.40)                    | 2011-07-01 to 2011-12-31 | Debit    |
| 883343             | 641553 | 2012-01-01 to 2012-03-31    | 3           | \$40.28                  | \$120.84                      | 2012-01-01 to 2012-06-30 | Credit   |
| 883343             | 641553 | 2012-01-01 to 2012-03-31    | 3           | (\$62.90)                | (\$188.70)                    | 2012-01-01 to 2012-06-30 | Debit    |
| 883343             | 694059 | 2012-04-01 to 2012-06-30    | 3           | (\$109.80)               | (\$329.40)                    | 2012-01-01 to 2012-06-30 | Debit    |
| 883343             | 694059 | 2012-04-01 to 2012-06-30    | 3           | \$115.79                 | \$347.37                      | 2012-01-01 to 2012-06-30 | Credit   |
| 883343             | 694059 | 2012-07-01 to 2012-12-31    | 6           | \$115.79                 | \$694.74                      | 2012-07-01 to 2012-12-31 | Credit   |
| 883343             | 694059 | 2012-07-01 to 2012-12-31    | 6           | (\$109.80)               | (\$658.80)                    | 2012-07-01 to 2012-12-31 | Debit    |
| 883343             | 694059 | 2013-01-01 to 2013-06-30    | 6           | \$109.80                 | \$658.80                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-829-3**

**800 6 AVENUE**

**Managing Agent Information:**

ARCHSTONE

800 AVENUE OF THE AMERICAS  
NEW YORK, NY 10001

**Owner Information:**

ARCHSTONE- SMITH

800 AVENUE OF THE AMERICAS  
NEW YORK, NY 10001

| Docket # | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |
|----------|--------|-----------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| 883343   | 694059 | 2013-01-01 to 2013-06-30    | 6           | (\$109.80)         | (\$658.80)                    | 2013-01-01 to 2013-06-30 | Debit    |
| 883343   | 694059 | 2013-01-01 to 2013-06-30    | 6           | \$115.79           | \$694.74                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-830-53**

**14 WEST 29 STREET**

**Managing Agent Information:**  
BROADWAY BRESLEN  
1186 BROADWAY  
NEW YORK, NY

**Owner Information:**  
BROADWAY BRESLN ASSOCIATES  
1178 BROADWAY 2ND FLOOR  
NEW YORK, NY 10001

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$120.00</b> |                               |                          |          |
| 897154                        | 655546 | 2012-07-01 to 2012-08-31    | 2           | \$60.00                           | \$120.00                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-08-20</b> |        |                             |             | <b>Total TAC Amount: \$319.76</b> |                               |                          |          |
| 897154                        | 709217 | 2012-09-01 to 2012-12-31    | 4           | \$79.94                           | \$319.76                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$479.64</b> |                               |                          |          |
| 897154                        | 709217 | 2013-01-01 to 2013-06-30    | 6           | \$79.94                           | \$479.64                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-831-26**

**13 WEST 29 STREET**

**Managing Agent Information:**  
ASHRAF PALWALA  
FIVE BORO PROPERTY

149 WEST 28TH STREET FL3  
NEW YORK, NY 10001

**Owner Information:**  
AR RAHMAN FOUNDATION INC

149 WEST 28TH STREET  
NEW YORK, NY 10001

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$1,692.80</b> |                               |                          |          |
| 834865                        | 700681 | 2012-02-01 to 2012-06-30    | 5           | \$338.56                            | \$1,692.80                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$2,031.36</b> |                               |                          |          |
| 834865                        | 700681 | 2012-07-01 to 2012-12-31    | 6           | \$338.56                            | \$2,031.36                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$2,031.36</b> |                               |                          |          |
| 834865                        | 700681 | 2013-01-01 to 2013-06-30    | 6           | \$338.56                            | \$2,031.36                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-831-53**

**24 WEST 30 STREET**

**Managing Agent Information:**

FIAM BLDG ASSOC - BELKIN BURDEN  
270 MADISON AVENUE, 5 FL  
NEW YORK, NY 10016

**Owner Information:**

128 EAST 86TH STREET  
JOINT VENTURE  
128 EAST 86TH STREET  
NEW YORK, NY 10028

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date</b> |        | <b>2012-11-23</b>           |             | <b>Total TAC Amount: \$4,532.00</b> |                               |                          |          |  |  |  |
| 893851             | 715994 | 2012-03-01 to 2012-06-30    | 4           | \$283.25                            | \$1,133.00                    | 2012-01-01 to 2012-06-30 | Credit   |  |  |  |
| 893851             | 715994 | 2012-07-01 to 2012-12-31    | 6           | \$283.25                            | \$1,699.50                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| 893851             | 715994 | 2013-01-01 to 2013-06-30    | 6           | \$283.25                            | \$1,699.50                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-832-49**

**4 WEST 31 STREET**

**Managing Agent Information:**  
SCOTT ERLICH  
4 WEST 31 STREET  
NEW YORK, NY 10001

**Owner Information:**  
WOLCOTT HOTEL CO  
4 W 31ST STREET  
NEW YORK, NY 10001-4490

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$233.28</b> |                               |                          |          |
| 841459                        | 683842 | 2011-10-01 to 2011-12-31    | 3           | \$25.92                           | \$77.76                       | 2011-07-01 to 2011-12-31 | Credit   |
| 841459                        | 683842 | 2012-01-01 to 2012-06-30    | 6           | \$25.92                           | \$155.52                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$155.52</b> |                               |                          |          |
| 841459                        | 683842 | 2012-07-01 to 2012-12-31    | 6           | \$25.92                           | \$155.52                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$155.52</b> |                               |                          |          |
| 841459                        | 683842 | 2013-01-01 to 2013-06-30    | 6           | \$25.92                           | \$155.52                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-832-66**

**1226 BROADWAY**

**Managing Agent Information:**  
 ADALINA RODRIGUEZ  
 1234 BROADWAY,  
 38 WEST 31ST STREET - LOBBY  
 NEW YORK, NY 10001

**Owner Information:**  
 ALFRED SABET  
 1234 BROADWAY, LLC  
 38 WEST 31ST STREET - 100  
 NEW YORK, NY 10001

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$207.81</b> |                               |                          |          |
| 867187                        | 687390 | 2011-10-01 to 2011-12-31    | 3           | \$23.09                           | \$69.27                       | 2011-07-01 to 2011-12-31 | Credit   |
| 867187                        | 687390 | 2012-01-01 to 2012-06-30    | 6           | \$23.09                           | \$138.54                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$69.27</b>  |                               |                          |          |
| 867187                        | 687390 | 2012-07-01 to 2012-09-30    | 3           | \$23.09                           | \$69.27                       | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-12-21</b> |        |                             |             | <b>Total TAC Amount: \$207.81</b> |                               |                          |          |
| 867187                        | 721438 | 2012-10-01 to 2012-12-31    | 3           | \$23.09                           | \$69.27                       | 2012-07-01 to 2012-12-31 | Credit   |
| 867187                        | 721438 | 2013-01-01 to 2013-06-30    | 6           | \$23.09                           | \$138.54                      | 2013-01-01 to 2013-06-30 | Credit   |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-833-1101**      9 WEST 31 STREET

**Managing Agent Information:**  
TOWER 31 LLC  
PO BOX 457  
WOODBIDGE, NJ 07095

**Owner Information:**  
TOWER 31 LLC  
PO BOX 457  
WOODBIDGE, NJ 07095

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period                       | TAC Type |
|--------------------|--------|-----------------------------|-------------|--------------------|-------------------------------|----------------------------------|----------|
| <b>Posted Date</b> |        |                             |             | <b>2012-11-23</b>  |                               | <b>Total TAC Amount: \$78.09</b> |          |
| 910334             | 717769 | 2012-11-01 to 2012-12-31    | 2           | \$26.03            | \$52.06                       | 2012-07-01 to 2012-12-31         | Credit   |
| 910334             | 717769 | 2013-01-01 to 2013-01-31    | 1           | \$26.03            | \$26.03                       | 2013-01-01 to 2013-06-30         | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-833-1102 9 WEST 31 STREET**

**Managing Agent Information:**

GARDEN APARTMENT  
90 WOODBRIDGE CTR DRIVE  
WOODBIDGE, NJ 07095

**Owner Information:**

TOWERS 31 LLC  
9 WEST 31 STREET  
NEW YORK, NY 10001

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-10-22</b> |        |                             |             | <b>Total TAC Amount: \$104.12</b> |                               |                          |          |
| 893320                        | 715403 | 2012-09-01 to 2012-12-31    | 4           | \$26.03                           | \$104.12                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$52.06</b>  |                               |                          |          |
| 893320                        | 715403 | 2013-01-01 to 2013-02-28    | 2           | \$26.03                           | \$52.06                       | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-835-1**

**1282 BROADWAY**

**Managing Agent Information:**  
 JANET ROMAN  
 GRENADIER REALTY  
 50 WEST 34 STREET  
 NEW YORK, NY 10001

**Owner Information:**  
 MCALPIN ASSOCIATES  
 C/O GRENADIER REALTY CORP  
 1230 PENNSYLVANIA AVENUE  
 BROOKLYN, NY 11239

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-03-20</b> |        |                             |             | <b>Total TAC Amount: \$1,624.38</b> |                               |                          |          |
| 805616                        | 696014 | 2012-04-01 to 2012-06-30    | 3           | \$541.46                            | \$1,624.38                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$4,835.87</b> |                               |                          |          |
| 805616                        | 696014 | 2012-07-01 to 2012-12-31    | 6           | \$541.46                            | \$3,248.76                    | 2012-07-01 to 2012-12-31 | Credit   |
| 894968                        | 701626 | 2012-06-01 to 2012-06-30    | 1           | \$226.73                            | \$226.73                      | 2012-01-01 to 2012-06-30 | Credit   |
| 894968                        | 701626 | 2012-07-01 to 2012-12-31    | 6           | \$226.73                            | \$1,360.38                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$4,609.14</b> |                               |                          |          |
| 805616                        | 696014 | 2013-01-01 to 2013-06-30    | 6           | \$541.46                            | \$3,248.76                    | 2013-01-01 to 2013-06-30 | Credit   |
| 894968                        | 701626 | 2013-01-01 to 2013-06-30    | 6           | \$226.73                            | \$1,360.38                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-835-15**

**35 WEST 33 STREET**

**Managing Agent Information:**

1500 LEXINGTON  
1490 LEXINGTON AVENUE  
NEW YORK, NY 10029

**Owner Information:**

35-39 W. 33RD ST. LLC  
35 WEST 33RD STREET  
NEW YORK, NY 10001

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$1,255.44</b> |                               |                          |          |
| 868520                        | 687259 | 2011-11-01 to 2011-12-31    | 2           | \$156.93                            | \$313.86                      | 2011-07-01 to 2011-12-31 | Credit   |
| 868520                        | 687259 | 2012-01-01 to 2012-06-30    | 6           | \$156.93                            | \$941.58                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$517.35</b>   |                               |                          |          |
| 881120                        | 696807 | 2012-04-01 to 2012-06-30    | 3           | \$172.45                            | \$517.35                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$2,415.84</b> |                               |                          |          |
| 868520                        | 687259 | 2012-07-01 to 2012-12-31    | 6           | \$156.93                            | \$941.58                      | 2012-07-01 to 2012-12-31 | Credit   |
| 881120                        | 696807 | 2012-07-01 to 2012-12-31    | 6           | \$172.45                            | \$1,034.70                    | 2012-07-01 to 2012-12-31 | Credit   |
| 907032                        | 702903 | 2012-04-01 to 2012-06-30    | 3           | \$48.84                             | \$146.52                      | 2012-01-01 to 2012-06-30 | Credit   |
| 907032                        | 702903 | 2012-07-01 to 2012-12-31    | 6           | \$48.84                             | \$293.04                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$2,269.32</b> |                               |                          |          |
| 868520                        | 687259 | 2013-01-01 to 2013-06-30    | 6           | \$156.93                            | \$941.58                      | 2013-01-01 to 2013-06-30 | Credit   |
| 881120                        | 696807 | 2013-01-01 to 2013-06-30    | 6           | \$172.45                            | \$1,034.70                    | 2013-01-01 to 2013-06-30 | Credit   |
| 907032                        | 702903 | 2013-01-01 to 2013-06-30    | 6           | \$48.84                             | \$293.04                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-839-82**

**66 WEST 38 STREET**

**Managing Agent Information:**

1500 LEXINGTON  
1490 LEXINGTON AVENUE  
NEW YORK, NY 10029

**Owner Information:**

1010 6TH ASSOCIATES LLC  
420 LEXINGTON AVENUE - RM 414  
NEW YORK, NY 10170

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$2,405.76</b> |                               |                          |          |
| 862015                        | 655572 | 2012-07-01 to 2012-09-30    | 3           | \$113.20                            | \$339.60                      | 2012-07-01 to 2012-12-31 | Credit   |
| 863446                        | 664773 | 2012-07-01 to 2012-12-31    | 6           | \$184.64                            | \$1,107.84                    | 2012-07-01 to 2012-12-31 | Credit   |
| 889587                        | 670041 | 2012-07-01 to 2012-12-31    | 6           | \$159.72                            | \$958.32                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-10-22</b> |        |                             |             | <b>Total TAC Amount: \$459.60</b>   |                               |                          |          |
| 862015                        | 716987 | 2012-10-01 to 2012-12-31    | 3           | \$153.20                            | \$459.60                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,877.52</b> |                               |                          |          |
| 862015                        | 716987 | 2013-01-01 to 2013-06-30    | 6           | \$153.20                            | \$919.20                      | 2013-01-01 to 2013-06-30 | Credit   |
| 889587                        | 670041 | 2013-01-01 to 2013-06-30    | 6           | \$159.72                            | \$958.32                      | 2013-01-01 to 2013-06-30 | Credit   |
| <b>Posted Date 2012-12-21</b> |        |                             |             | <b>Total TAC Amount: \$1,347.84</b> |                               |                          |          |
| 863446                        | 722082 | 2013-01-01 to 2013-06-30    | 6           | \$224.64                            | \$1,347.84                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-842-7**

**5 EAST 14 STREET**

**Managing Agent Information:**  
 MARTHA MUCCIO  
 CHARLES H GREENTHAL  
 4 PARK AVENUE - 3 FLOOR  
 NEW YORK, NY 10016

**Owner Information:**  
 BI-COASTAL PROPERTIES, INC  
 POBOX 280  
 COMMACK, NY 11725

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-03-20</b> |        |                             |             | <b>Total TAC Amount: \$151.95</b>   |                               |                          |          |
| 905827                        | 696830 | 2012-04-01 to 2012-06-30    | 3           | \$50.65                             | \$151.95                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$1,315.56</b> |                               |                          |          |
| 728433                        | 697196 | 2012-04-01 to 2012-06-30    | 3           | \$438.52                            | \$1,315.56                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$4,076.54</b> |                               |                          |          |
| 728433                        | 697196 | 2012-07-01 to 2012-12-31    | 6           | \$438.52                            | \$2,631.12                    | 2012-07-01 to 2012-12-31 | Credit   |
| 751081                        | 653269 | 2012-07-01 to 2012-09-30    | 3           | (\$505.05)                          | (\$1,515.15)                  | 2012-07-01 to 2012-12-31 | Debit    |
| 751081                        | 653269 | 2012-07-01 to 2012-09-30    | 3           | \$505.05                            | \$1,515.15                    | 2012-07-01 to 2012-12-31 | Credit   |
| 861696                        | 657891 | 2012-07-01 to 2012-10-31    | 4           | \$285.38                            | \$1,141.52                    | 2012-07-01 to 2012-12-31 | Credit   |
| 905827                        | 696830 | 2012-07-01 to 2012-12-31    | 6           | \$50.65                             | \$303.90                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-06-22</b> |        |                             |             | <b>Total TAC Amount: \$1,035.36</b> |                               |                          |          |
| 895415                        | 705598 | 2012-07-01 to 2012-12-31    | 6           | \$172.56                            | \$1,035.36                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-09-21</b> |        |                             |             | <b>Total TAC Amount: \$670.96</b>   |                               |                          |          |
| 861696                        | 713592 | 2012-11-01 to 2012-12-31    | 2           | \$335.48                            | \$670.96                      | 2012-07-01 to 2012-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-842-7**

**5 EAST 14 STREET**

**Managing Agent Information:**  
MARTHA MUCCIO  
CHARLES H GREENTHAL  
4 PARK AVENUE - 3 FLOOR  
NEW YORK, NY 10016

**Owner Information:**  
BI-COASTAL PROPERTIES, INC  
POBOX 280  
COMMACK, NY 11725

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date</b> |        | <b>2012-11-23</b>           |             | <b>Total TAC Amount: \$6,189.27</b> |                               |                          |          |  |  |  |
| 728433             | 697196 | 2013-01-01 to 2013-06-30    | 6           | \$438.52                            | \$2,631.12                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 861696             | 713592 | 2013-01-01 to 2013-06-30    | 6           | \$335.48                            | \$2,012.88                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 895415             | 705598 | 2013-01-01 to 2013-06-30    | 6           | \$172.56                            | \$1,035.36                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 905827             | 696830 | 2013-01-01 to 2013-06-30    | 6           | \$50.65                             | \$303.90                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 910253             | 717422 | 2012-10-01 to 2012-12-31    | 3           | \$22.89                             | \$68.67                       | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| 910253             | 717422 | 2013-01-01 to 2013-06-30    | 6           | \$22.89                             | \$137.34                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-842-1002      69 5 AVENUE**

**Managing Agent Information:**  
SANDBERG MANAGEMENT  
  
345 SEVENTH AVENUE 8TH FLR.  
NEW YORK, NY 10001

**Owner Information:**  
MOSKOWITZ, H- SONNENSCHN, I  
C/O THE ARGO CORP  
10 COLUMBUS CIRCLE  
NEW YORK, NY 10019

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,549.89</b> |                               |                          |          |  |  |  |
| 812766                        | 661022 | 2012-07-01 to 2012-09-30    | 3           | \$516.63                            | \$1,549.89                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| <b>Posted Date 2012-12-21</b> |        |                             |             | <b>Total TAC Amount: \$5,118.12</b> |                               |                          |          |  |  |  |
| 812766                        | 716799 | 2012-10-01 to 2012-12-31    | 3           | \$568.68                            | \$1,706.04                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| 812766                        | 716799 | 2013-01-01 to 2013-06-30    | 6           | \$568.68                            | \$3,412.08                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-843-41**      **8 EAST 16 STREET**

|                                    |   |                           |  |
|------------------------------------|---|---------------------------|--|
| <b>Managing Agent Information:</b> | MARTIN HOLLANDER<br>MARIN MANAGEMENT<br><br>114 EAST 39TH STREET - GRD FL<br>NEW YORK, NY 10016 | <b>Owner Information:</b> | THE CREDIT SHELTER TRUST<br><br>114 EAST 39TH STREET<br>NEW YORK, NY 10016 |
|------------------------------------|---|---------------------------|--|

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,464.16</b> |                               |                          |          |
| 873357                        | 671045 | 2012-07-01 to 2012-12-31    | 6           | \$228.26                            | \$1,369.56                    | 2012-07-01 to 2012-12-31 | Credit   |
| 892337                        | 677119 | 2012-07-01 to 2012-07-31    | 1           | \$94.60                             | \$94.60                       | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-07-19</b> |        |                             |             | <b>Total TAC Amount: \$640.05</b>   |                               |                          |          |
| 892337                        | 707527 | 2012-08-01 to 2012-12-31    | 5           | \$128.01                            | \$640.05                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,681.10</b> |                               |                          |          |
| 873357                        | 671045 | 2013-01-01 to 2013-04-30    | 4           | \$228.26                            | \$913.04                      | 2013-01-01 to 2013-06-30 | Credit   |
| 892337                        | 707527 | 2013-01-01 to 2013-06-30    | 6           | \$128.01                            | \$768.06                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-850-18**

**19 EAST 21 STREET**

**Managing Agent Information:**  
SOL EIFERMAN  
303 EAST 6TH STREET  
NEW YORK, NY 10003

**Owner Information:**  
TRES TWO LLC  
303 6 AVENUE  
NEW YORK, NY 10003

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,394.70</b> |                               |                          |          |
| 865329                        | 665046 | 2012-07-01 to 2012-12-31    | 6           | \$232.45                            | \$1,394.70                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$464.90</b>   |                               |                          |          |
| 865329                        | 665046 | 2013-01-01 to 2013-02-28    | 2           | \$232.45                            | \$464.90                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-850-39**

**270 PARK AVENUE SOUTH**

**Managing Agent Information:**  
270 PARK AVE SOUTH  
  
18 EAST 50 STREET FL 10  
NEW YORK, NY 10022

**Owner Information:**  
128 EAST 86TH STREET  
JOINT VENTURE  
128 EAST 86TH STREET  
NEW YORK, NY 10028

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,474.26</b> |                               |                          |          |
| 895536                        | 682493 | 2012-07-01 to 2012-12-31    | 6           | \$245.71                            | \$1,474.26                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,474.26</b> |                               |                          |          |
| 895536                        | 682493 | 2013-01-01 to 2013-06-30    | 6           | \$245.71                            | \$1,474.26                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-850-64**

**12 EAST 22 STREET**

**Managing Agent Information:**  
LINDA BERLEY  
950 3 AVENUE  
NEW YORK, NY 10022

**Owner Information:**  
AL MARK HOLDING CO LLC  
950 3 AVENUE 27 FLOOR  
NEW YORK, NY 1002

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,713.18</b> |                               |                          |          |
| 856769                        | 682968 | 2012-07-01 to 2012-12-31    | 6           | \$285.53                            | \$1,713.18                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,713.18</b> |                               |                          |          |
| 856769                        | 682968 | 2013-01-01 to 2013-06-30    | 6           | \$285.53                            | \$1,713.18                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-857-66**

**10 EAST 28 STREET**

**Managing Agent Information:**

PRINCE GEORGE  
14 EAST 28TH STREET - PENTHOUSE  
NEW YORK, NY 10016

**Owner Information:**

PRINCE GEORGE ASSOC  
14 EAST 28TH STREET - PHOUSE  
NEW YORK, NY 10016

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$563.20</b> |                               |                          |          |
| 872554                        | 681708 | 2012-07-01 to 2012-11-09    | 5           | \$112.64                          | \$563.20                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-08-20</b> |        |                             |             | <b>Total TAC Amount: \$160.16</b> |                               |                          |          |
| 907887                        | 707191 | 2012-06-01 to 2012-06-30    | 1           | \$22.88                           | \$22.88                       | 2012-01-01 to 2012-06-30 | Credit   |
| 907887                        | 707191 | 2012-07-01 to 2012-12-31    | 6           | \$22.88                           | \$137.28                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-10-22</b> |        |                             |             | <b>Total TAC Amount: \$985.20</b> |                               |                          |          |
| 902716                        | 716944 | 2011-10-27 to 2011-12-31    | 3           | \$82.10                           | \$246.30                      | 2011-07-01 to 2011-12-31 | Credit   |
| 902716                        | 716944 | 2012-01-01 to 2012-06-30    | 6           | \$82.10                           | \$492.60                      | 2012-01-01 to 2012-06-30 | Credit   |
| 902716                        | 716944 | 2012-07-01 to 2012-10-26    | 4           | \$61.58                           | \$246.30                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-12-21</b> |        |                             |             | <b>Total TAC Amount: \$213.24</b> |                               |                          |          |
| 907887                        | 721978 | 2013-01-01 to 2013-06-30    | 6           | \$35.54                           | \$213.24                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-858-8**

**7 EAST 28 STREET**

**Managing Agent Information:**

MARY J QUIGLEY  
ROSE ASSOCIATES  
  
200 MADISON AVENUE - 5 FL  
NEW YORK, NY 10016

**Owner Information:**

ROSE ASSOCIATES INC  
  
200 MADISON AVENUE  
NEW YORK, NY 10016

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$2,473.62</b> |                               |                          |          |
| 850829                        | 666440 | 2012-07-01 to 2012-12-31    | 6           | \$412.27                            | \$2,473.62                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$824.54</b>   |                               |                          |          |
| 850829                        | 666440 | 2013-01-01 to 2013-02-28    | 2           | \$412.27                            | \$824.54                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-859-26**

**27 EAST 29 STREET**

**Managing Agent Information:**

PMG THIRTY-THIRTY MARTHA  
30 EAST 30TH STREET  
NEW YORK, NY 10016

**Owner Information:**

PMG THIRTY-THIRTY MARTHA LLC  
30 EAST 30TH STREET  
NEW YORK, NY 10016

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period                          | TAC Type |  |
|-------------------------------|--------|-----------------------------|-------------|--------------------|-------------------------------|-------------------------------------|----------|--|
| <b>Posted Date 2012-06-22</b> |        |                             |             |                    |                               | <b>Total TAC Amount: \$1,063.35</b> |          |  |
| 735492                        | 704588 | 2011-10-01 to 2011-12-31    | 3           | \$70.89            | \$212.67                      | 2011-07-01 to 2011-12-31            | Credit   |  |
| 735492                        | 704588 | 2012-01-01 to 2012-06-30    | 6           | \$70.89            | \$425.34                      | 2012-01-01 to 2012-06-30            | Credit   |  |
| 735492                        | 704588 | 2012-07-01 to 2012-12-31    | 6           | \$70.89            | \$425.34                      | 2012-07-01 to 2012-12-31            | Credit   |  |
| <b>Posted Date 2012-11-23</b> |        |                             |             |                    |                               | <b>Total TAC Amount: \$425.34</b>   |          |  |
| 735492                        | 704588 | 2013-01-01 to 2013-06-30    | 6           | \$70.89            | \$425.34                      | 2013-01-01 to 2013-06-30            | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-860-22**

**119 MADISON AVENUE**

**Managing Agent Information:**  
 KOREN SHROEDER  
 STANFORD REALTY  
 156A EAST 83 ST  
 NEW YORK, NY 10022

**Owner Information:**  
 STANFORD REALTY ASSOCIATES  
 156A EAST 83 STREET  
 NEW YORK, NY 10028

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$1,243.30</b> |                               |                          |          |
| 846903                        | 689799 | 2012-02-01 to 2012-06-30    | 5           | \$248.66                            | \$1,243.30                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-03-20</b> |        |                             |             | <b>Total TAC Amount: \$817.14</b>   |                               |                          |          |
| 862032                        | 696190 | 2012-04-01 to 2012-06-30    | 3           | \$272.38                            | \$817.14                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$3,333.00</b> |                               |                          |          |
| 846903                        | 689799 | 2012-07-01 to 2012-12-31    | 6           | \$248.66                            | \$1,491.96                    | 2012-07-01 to 2012-12-31 | Credit   |
| 862032                        | 696190 | 2012-07-01 to 2012-12-31    | 6           | \$272.38                            | \$1,634.28                    | 2012-07-01 to 2012-12-31 | Credit   |
| 899528                        | 665470 | 2012-07-01 to 2012-12-31    | 6           | \$34.46                             | \$206.76                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-08-20</b> |        |                             |             | <b>Total TAC Amount: \$659.34</b>   |                               |                          |          |
| 862032                        | 640970 | 2011-07-01 to 2011-12-31    | 6           | \$36.63                             | \$219.78                      | 2011-07-01 to 2011-12-31 | Credit   |
| 862032                        | 640970 | 2012-01-01 to 2012-03-31    | 3           | \$36.63                             | \$109.89                      | 2012-01-01 to 2012-06-30 | Credit   |
| 862032                        | 696190 | 2012-04-01 to 2012-06-30    | 3           | \$36.63                             | \$109.89                      | 2012-01-01 to 2012-06-30 | Credit   |
| 862032                        | 696190 | 2012-07-01 to 2012-12-31    | 6           | \$36.63                             | \$219.78                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-10-22</b> |        |                             |             | <b>Total TAC Amount: \$439.56</b>   |                               |                          |          |
| 846903                        | 633868 | 2011-07-01 to 2011-12-31    | 6           | \$24.42                             | \$146.52                      | 2011-07-01 to 2011-12-31 | Credit   |
| 846903                        | 633868 | 2012-01-01 to 2012-01-31    | 1           | \$24.42                             | \$24.42                       | 2012-01-01 to 2012-06-30 | Credit   |
| 846903                        | 689799 | 2012-02-01 to 2012-06-30    | 5           | \$24.42                             | \$122.10                      | 2012-01-01 to 2012-06-30 | Credit   |
| 846903                        | 689799 | 2012-07-01 to 2012-12-31    | 6           | \$24.42                             | \$146.52                      | 2012-07-01 to 2012-12-31 | Credit   |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-860-22**

**119 MADISON AVENUE**

**Managing Agent Information:**  
 KOREN SHROEDER  
 STANFORD REALTY  
 156A EAST 83 ST  
 NEW YORK, NY 10022

**Owner Information:**  
 STANFORD REALTY ASSOCIATES  
 156A EAST 83 STREET  
 NEW YORK, NY 10028

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|
| <b>Posted Date</b> |        | <b>2012-11-23</b>           |             | <b>Total TAC Amount: \$4,108.74</b> |                               |                          |          |  |  |
| 846903             | 689799 | 2013-01-01 to 2013-06-30    | 6           | \$24.42                             | \$146.52                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 846903             | 689799 | 2013-01-01 to 2013-06-30    | 6           | \$248.66                            | \$1,491.96                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 862032             | 696190 | 2013-01-01 to 2013-06-30    | 6           | \$36.63                             | \$219.78                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 862032             | 696190 | 2013-01-01 to 2013-06-30    | 6           | \$272.38                            | \$1,634.28                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 899528             | 665470 | 2011-07-01 to 2011-12-31    | 6           | \$24.42                             | \$146.52                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 899528             | 665470 | 2012-01-01 to 2012-06-30    | 6           | \$24.42                             | \$146.52                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 899528             | 665470 | 2012-07-01 to 2012-12-31    | 6           | \$24.42                             | \$146.52                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 899528             | 665470 | 2013-01-01 to 2013-03-31    | 3           | \$24.42                             | \$73.26                       | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 899528             | 665470 | 2013-01-01 to 2013-03-31    | 3           | \$34.46                             | \$103.38                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-860-26**

**31 EAST 30 STREET**

**Managing Agent Information:**  
GAI ENG  
31 E 30 ST  
NY, NY 10016

**Owner Information:**  
TAI MAY RLTY INC  
48 HESTER STREET  
NEW YORK, NY 10002-4637

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$1,208.24</b> |                               |                          |          |
| 743045                        | 697735 | 2012-03-01 to 2012-06-30    | 4           | \$302.06                            | \$1,208.24                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,812.36</b> |                               |                          |          |
| 743045                        | 697735 | 2012-07-01 to 2012-12-31    | 6           | \$302.06                            | \$1,812.36                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,812.36</b> |                               |                          |          |
| 743045                        | 697735 | 2013-01-01 to 2013-06-30    | 6           | \$302.06                            | \$1,812.36                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-860-69**

**22 EAST 31 STREET**

**Managing Agent Information:**  
JENNIFER ROHE  
R.O.Q.O. EQUITIES INC  
68 SYCAMORE ROAD  
DUMONT, NJ 07628

**Owner Information:**  
JENNIFER ROHE  
R.O.Q.O. EQUITIES INC.  
68 SYCAMORE ROAD  
DUMONT, NJ 07628

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$2,128.44</b> |                               |                          |          |
| 817710                        | 684430 | 2012-01-01 to 2012-06-30    | 6           | \$354.74                            | \$2,128.44                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$2,128.44</b> |                               |                          |          |
| 817710                        | 684430 | 2012-07-01 to 2012-12-31    | 6           | \$354.74                            | \$2,128.44                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$2,128.44</b> |                               |                          |          |
| 817710                        | 684430 | 2013-01-01 to 2013-06-30    | 6           | \$354.74                            | \$2,128.44                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-863-44**

**66 EAST 34 STREET**

**Managing Agent Information:**  
 BROADWALL MANAGEMENT  
 7 PENN PLAZA - STE 618  
 NEW YORK, NY 10001

**Owner Information:**  
 4 PARK AVENUE ASSOCIATES  
 7 PENN PLAZA - 618  
 NEW YORK, NY 10001

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$420.00</b>   |                               |                          |          |
| 902952                        | 680588 | 2011-08-01 to 2011-12-31    | 5           | \$60.00                             | \$300.00                      | 2011-07-01 to 2011-12-31 | Credit   |
| 902952                        | 680588 | 2012-01-01 to 2012-02-29    | 2           | \$60.00                             | \$120.00                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$515.40</b>   |                               |                          |          |
| 902952                        | 694173 | 2012-03-01 to 2012-06-30    | 4           | \$128.85                            | \$515.40                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$3,270.65</b> |                               |                          |          |
| 800622                        | 507185 | 2007-09-01 to 2007-09-30    | 1           | (\$44.89)                           | (\$44.89)                     | 2007-07-01 to 2007-12-31 | Debit    |
| 800622                        | 567569 | 2007-10-01 to 2007-12-31    | 3           | (\$44.08)                           | (\$132.24)                    | 2007-07-01 to 2007-12-31 | Debit    |
| 800622                        | 567569 | 2008-01-01 to 2008-06-30    | 6           | (\$44.08)                           | (\$264.48)                    | 2008-01-01 to 2008-06-30 | Debit    |
| 800622                        | 567569 | 2008-07-01 to 2008-12-31    | 6           | (\$44.08)                           | (\$264.48)                    | 2008-07-01 to 2008-12-31 | Debit    |
| 800622                        | 567569 | 2009-01-01 to 2009-06-30    | 6           | (\$44.08)                           | (\$264.48)                    | 2009-01-01 to 2009-06-30 | Debit    |
| 800622                        | 567569 | 2009-07-01 to 2009-09-30    | 3           | (\$44.08)                           | (\$132.24)                    | 2009-07-01 to 2009-12-31 | Debit    |
| 800622                        | 626327 | 2009-10-01 to 2009-12-31    | 3           | (\$47.58)                           | (\$142.74)                    | 2009-07-01 to 2009-12-31 | Debit    |
| 800622                        | 626327 | 2010-01-01 to 2010-06-30    | 6           | (\$47.58)                           | (\$285.48)                    | 2010-01-01 to 2010-06-30 | Debit    |
| 800622                        | 626327 | 2010-07-01 to 2010-12-31    | 6           | (\$47.58)                           | (\$285.48)                    | 2010-07-01 to 2010-12-31 | Debit    |
| 800622                        | 626327 | 2011-01-01 to 2011-06-30    | 6           | (\$47.58)                           | (\$285.48)                    | 2011-01-01 to 2011-06-30 | Debit    |
| 800622                        | 626327 | 2011-07-01 to 2011-09-30    | 3           | (\$47.58)                           | (\$142.74)                    | 2011-07-01 to 2011-12-31 | Debit    |
| 800622                        | 682902 | 2011-10-01 to 2011-12-31    | 3           | \$612.82                            | \$1,838.46                    | 2011-07-01 to 2011-12-31 | Credit   |
| 800622                        | 682902 | 2012-01-01 to 2012-06-30    | 6           | \$612.82                            | \$3,676.92                    | 2012-01-01 to 2012-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-863-44**

**66 EAST 34 STREET**

**Managing Agent Information:**  
 BROADWALL MANAGEMENT  
 7 PENN PLAZA - STE 618  
 NEW YORK, NY 10001

**Owner Information:**  
 4 PARK AVENUE ASSOCIATES  
 7 PENN PLAZA - 618  
 NEW YORK, NY 10001

| Docket #                      | App #  | Months Included in this TAC          | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|-------------------------------|--------|--------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date 2012-05-22</b> |        | <b>Total TAC Amount: \$11,970.21</b> |             |                    |                               |                          |          |  |
| 709697                        | 682120 | 2012-07-01 to 2012-12-31             | 6           | \$527.44           | \$3,164.64                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 800622                        | 682902 | 2012-07-01 to 2012-12-31             | 6           | \$612.82           | \$3,676.92                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 856744                        | 655762 | 2012-07-01 to 2012-09-30             | 3           | \$392.21           | \$1,176.63                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 864182                        | 671951 | 2012-07-01 to 2012-12-31             | 6           | (\$147.84)         | (\$887.04)                    | 2012-07-01 to 2012-12-31 | Debit    |  |
| 864182                        | 671951 | 2012-07-01 to 2012-12-31             | 6           | \$147.84           | \$887.04                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 867301                        | 679402 | 2012-07-01 to 2012-12-31             | 6           | \$529.82           | \$3,178.92                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 902952                        | 694173 | 2012-07-01 to 2012-12-31             | 6           | \$128.85           | \$773.10                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date 2012-06-22</b> |        | <b>Total TAC Amount: \$6,108.63</b>  |             |                    |                               |                          |          |  |
| 106997                        | 704585 | 2012-02-01 to 2012-06-30             | 5           | \$555.33           | \$2,776.65                    | 2012-01-01 to 2012-06-30 | Credit   |  |
| 106997                        | 704585 | 2012-07-01 to 2012-12-31             | 6           | \$555.33           | \$3,331.98                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date 2012-08-20</b> |        | <b>Total TAC Amount: \$2,351.43</b>  |             |                    |                               |                          |          |  |
| 856744                        | 710391 | 2012-10-01 to 2012-12-31             | 3           | \$475.21           | \$1,425.63                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 907164                        | 703706 | 2012-05-01 to 2012-06-30             | 2           | \$60.00            | \$120.00                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 907164                        | 710875 | 2012-07-01 to 2012-12-31             | 6           | \$134.30           | \$805.80                      | 2012-07-01 to 2012-12-31 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-863-44**

**66 EAST 34 STREET**

**Managing Agent Information:**

BROADWALL MANAGEMENT  
7 PENN PLAZA - STE 618  
NEW YORK, NY 10001

**Owner Information:**

4 PARK AVENUE ASSOCIATES  
7 PENN PLAZA - 618  
NEW YORK, NY 10001

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |
|--------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date</b> |        | <b>2012-09-21</b>           |             | <b>Total TAC Amount: \$277.07</b>    |                               |                          |          |
| 856744             | 655762 | 2010-10-01 to 2010-12-31    | 3           | (\$11.59)                            | (\$34.77)                     | 2010-07-01 to 2010-12-31 | Debit    |
| 856744             | 655762 | 2011-01-01 to 2011-06-30    | 6           | (\$11.59)                            | (\$69.54)                     | 2011-01-01 to 2011-06-30 | Debit    |
| 856744             | 655762 | 2011-07-01 to 2011-12-31    | 6           | (\$11.59)                            | (\$69.54)                     | 2011-07-01 to 2011-12-31 | Debit    |
| 856744             | 655762 | 2012-01-01 to 2012-06-30    | 6           | (\$11.59)                            | (\$69.54)                     | 2012-01-01 to 2012-06-30 | Debit    |
| 856744             | 655762 | 2012-07-01 to 2012-09-30    | 3           | (\$11.59)                            | (\$34.77)                     | 2012-07-01 to 2012-12-31 | Debit    |
| 856744             | 710391 | 2012-10-01 to 2012-12-31    | 3           | (\$49.26)                            | (\$147.78)                    | 2012-07-01 to 2012-12-31 | Debit    |
| 907718             | 706572 | 2012-06-01 to 2012-06-30    | 1           | \$100.43                             | \$100.43                      | 2012-01-01 to 2012-06-30 | Credit   |
| 907718             | 706572 | 2012-07-01 to 2012-12-31    | 6           | \$100.43                             | \$602.58                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date</b> |        | <b>2012-11-23</b>           |             | <b>Total TAC Amount: \$18,089.64</b> |                               |                          |          |
| 106997             | 704585 | 2013-01-01 to 2013-06-30    | 6           | \$555.33                             | \$3,331.98                    | 2013-01-01 to 2013-06-30 | Credit   |
| 709697             | 682120 | 2013-01-01 to 2013-06-30    | 6           | \$527.44                             | \$3,164.64                    | 2013-01-01 to 2013-06-30 | Credit   |
| 800622             | 682902 | 2013-01-01 to 2013-06-30    | 6           | \$612.82                             | \$3,676.92                    | 2013-01-01 to 2013-06-30 | Credit   |
| 856744             | 710391 | 2013-01-01 to 2013-06-30    | 6           | (\$49.26)                            | (\$295.56)                    | 2013-01-01 to 2013-06-30 | Debit    |
| 856744             | 710391 | 2013-01-01 to 2013-06-30    | 6           | \$475.21                             | \$2,851.26                    | 2013-01-01 to 2013-06-30 | Credit   |
| 864182             | 671951 | 2013-01-01 to 2013-04-30    | 4           | \$147.84                             | \$591.36                      | 2013-01-01 to 2013-06-30 | Credit   |
| 864182             | 671951 | 2013-01-01 to 2013-04-30    | 4           | (\$147.84)                           | (\$591.36)                    | 2013-01-01 to 2013-06-30 | Debit    |
| 867301             | 679402 | 2013-01-01 to 2013-06-30    | 6           | \$529.82                             | \$3,178.92                    | 2013-01-01 to 2013-06-30 | Credit   |
| 902952             | 694173 | 2013-01-01 to 2013-06-30    | 6           | \$128.85                             | \$773.10                      | 2013-01-01 to 2013-06-30 | Credit   |
| 907164             | 710875 | 2013-01-01 to 2013-06-30    | 6           | \$134.30                             | \$805.80                      | 2013-01-01 to 2013-06-30 | Credit   |
| 907718             | 706572 | 2013-01-01 to 2013-06-30    | 6           | \$100.43                             | \$602.58                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-864-30**

**51 EAST 34 STREET**

**Managing Agent Information:**  
LISA BRAINMAN  
P.O.BOX 7008  
YONKERS, NY 10710

**Owner Information:**  
51 EAST 34TH ST LLC  
P.O.BOX 7008  
YONKERS, NY 10710

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period                       | TAC Type |
|--------------------|--------|-----------------------------|-------------|--------------------|-------------------------------|----------------------------------|----------|
| <b>Posted Date</b> |        |                             |             | <b>2012-05-22</b>  |                               | <b>Total TAC Amount: \$75.81</b> |          |
| 883644             | 657478 | 2012-07-01 to 2012-07-31    | 1           | \$75.81            | \$75.81                       | 2012-07-01 to 2012-12-31         | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-864-41**

**16 PARK AVENUE**

**Managing Agent Information:**

JON LEVIN  
SAMSON  
  
97-77 QUEENS BOULEVARD - STE 710  
REGO PARK, NY 11374

**Owner Information:**

16 PARK AVENUE ASSOCIATES  
SAMSON MANAGEMENT  
  
97-77 QUEENS BLVD - STE 710  
REGO PARK, NY 11374-

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$2,038.50</b> |                               |                          |          |
| 867141                        | 680722 | 2012-07-01 to 2012-12-31    | 6           | \$339.75                            | \$2,038.50                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-10-22</b> |        |                             |             | <b>Total TAC Amount: \$50.70</b>    |                               |                          |          |
| 867141                        | 625653 | 2010-11-01 to 2010-12-31    | 2           | \$1.95                              | \$3.90                        | 2010-07-01 to 2010-12-31 | Credit   |
| 867141                        | 625653 | 2011-01-01 to 2011-06-30    | 6           | \$1.95                              | \$11.70                       | 2011-01-01 to 2011-06-30 | Credit   |
| 867141                        | 625653 | 2011-07-01 to 2011-09-30    | 3           | \$1.95                              | \$5.85                        | 2011-07-01 to 2011-12-31 | Credit   |
| 867141                        | 680722 | 2011-10-01 to 2011-12-31    | 3           | \$1.95                              | \$5.85                        | 2011-07-01 to 2011-12-31 | Credit   |
| 867141                        | 680722 | 2012-01-01 to 2012-06-30    | 6           | \$1.95                              | \$11.70                       | 2012-01-01 to 2012-06-30 | Credit   |
| 867141                        | 680722 | 2012-07-01 to 2012-12-31    | 6           | \$1.95                              | \$11.70                       | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$2,053.14</b> |                               |                          |          |
| 867141                        | 680722 | 2011-10-01 to 2011-12-31    | 3           | \$0.14                              | \$0.42                        | 2011-07-01 to 2011-12-31 | Credit   |
| 867141                        | 680722 | 2012-01-01 to 2012-06-30    | 6           | \$0.14                              | \$0.84                        | 2012-01-01 to 2012-06-30 | Credit   |
| 867141                        | 680722 | 2012-07-01 to 2012-12-31    | 6           | \$0.14                              | \$0.84                        | 2012-07-01 to 2012-12-31 | Credit   |
| 867141                        | 680722 | 2013-01-01 to 2013-06-30    | 6           | \$0.14                              | \$0.84                        | 2013-01-01 to 2013-06-30 | Credit   |
| 867141                        | 680722 | 2013-01-01 to 2013-06-30    | 6           | \$339.75                            | \$2,038.50                    | 2013-01-01 to 2013-06-30 | Credit   |
| 867141                        | 680722 | 2013-01-01 to 2013-06-30    | 6           | \$1.95                              | \$11.70                       | 2013-01-01 to 2013-06-30 | Credit   |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-865-5**

**1 E 35 ST**

**Managing Agent Information:**

KNICKERBOCKER

511 AVENUE OF THE AMERICAS RM 300  
NEW YORK, NY 10011

**Owner Information:**

128 EAST 86TH STREET  
JOINT VENTURE  
128 EAST 86TH STREET  
NEW YORK, NY 10028

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$193.32</b> |                               |                          |          |
| 902882                        | 680239 | 2012-07-01 to 2012-12-31    | 6           | \$32.22                           | \$193.32                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$128.88</b> |                               |                          |          |
| 902882                        | 680239 | 2013-01-01 to 2013-04-30    | 4           | \$32.22                           | \$128.88                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-865-24**

**35 EAST 35 STREET**

**Managing Agent Information:**  
 MARTHA MUCCIO  
 CHARLES H GREENTHAL  
 4 PARK AVENUE - 3 FL.  
 NEW YORK, NY 10016

**Owner Information:**  
 STAHL YORK AVE CO  
 C/O CHARLES GREENTHAL MGMT CO  
 4 PARK AVENUE 3 FL  
 NEW YORK, NY 10016

| Docket #                      | App #  | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|-------------------------------|--------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date 2012-03-20</b> |        | <b>Total TAC Amount: \$4,170.81</b> |             |                    |                               |                          |          |  |
| 804445                        | 627459 | 2009-10-01 to 2009-12-31            | 3           | \$11.93            | \$35.79                       | 2009-07-01 to 2009-12-31 | Credit   |  |
| 804445                        | 627459 | 2010-01-01 to 2010-06-30            | 6           | \$11.93            | \$71.58                       | 2010-01-01 to 2010-06-30 | Credit   |  |
| 804445                        | 627459 | 2010-07-01 to 2010-12-31            | 6           | \$11.93            | \$71.58                       | 2010-07-01 to 2010-12-31 | Credit   |  |
| 804445                        | 627459 | 2011-01-01 to 2011-06-30            | 6           | \$11.93            | \$71.58                       | 2011-01-01 to 2011-06-30 | Credit   |  |
| 804445                        | 627459 | 2011-07-01 to 2011-09-30            | 3           | \$11.93            | \$35.79                       | 2011-07-01 to 2011-12-31 | Credit   |  |
| 804445                        | 689663 | 2011-10-01 to 2011-12-31            | 3           | \$431.61           | \$1,294.83                    | 2011-07-01 to 2011-12-31 | Credit   |  |
| 804445                        | 689663 | 2012-01-01 to 2012-06-30            | 6           | \$431.61           | \$2,589.66                    | 2012-01-01 to 2012-06-30 | Credit   |  |
| <b>Posted Date 2012-05-22</b> |        | <b>Total TAC Amount: \$4,020.48</b> |             |                    |                               |                          |          |  |
| 804445                        | 689663 | 2012-07-01 to 2012-12-31            | 6           | \$431.61           | \$2,589.66                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 848248                        | 663844 | 2012-07-01 to 2012-09-30            | 3           | \$476.94           | \$1,430.82                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date 2012-10-22</b> |        | <b>Total TAC Amount: \$1,610.46</b> |             |                    |                               |                          |          |  |
| 848248                        | 712662 | 2012-10-01 to 2012-12-31            | 3           | \$536.82           | \$1,610.46                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date 2012-11-23</b> |        | <b>Total TAC Amount: \$5,810.58</b> |             |                    |                               |                          |          |  |
| 804445                        | 689663 | 2013-01-01 to 2013-06-30            | 6           | \$431.61           | \$2,589.66                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 848248                        | 712662 | 2013-01-01 to 2013-06-30            | 6           | \$536.82           | \$3,220.92                    | 2013-01-01 to 2013-06-30 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-865-32**

**20 PARK AVENUE**

**Managing Agent Information:**  
 ALEXANDER DOROGOFF  
 DOWNING MANAGEMENT  
 12 EAST 49TH STREET  
 NEW YORK, NY 10017

**Owner Information:**  
 HARMIR REALTY CO  
 # 1204  
 12 E 49TH STREET  
 NEW YORK, NY 10017-1028

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date</b> |        | <b>2012-11-23</b>           |             | <b>Total TAC Amount: \$2,318.94</b> |                               |                          |          |  |
| 887250             | 609001 | 2008-12-01 to 2008-12-31    | 1           | \$59.46                             | \$59.46                       | 2008-07-01 to 2008-12-31 | Credit   |  |
| 887250             | 609001 | 2009-01-01 to 2009-06-30    | 6           | \$59.46                             | \$356.76                      | 2009-01-01 to 2009-06-30 | Credit   |  |
| 887250             | 609001 | 2009-07-01 to 2009-12-31    | 6           | \$59.46                             | \$356.76                      | 2009-07-01 to 2009-12-31 | Credit   |  |
| 887250             | 609001 | 2010-01-01 to 2010-02-28    | 2           | \$59.46                             | \$118.92                      | 2010-01-01 to 2010-06-30 | Credit   |  |
| 887250             | 639245 | 2010-03-01 to 2010-06-30    | 4           | \$59.46                             | \$237.84                      | 2010-01-01 to 2010-06-30 | Credit   |  |
| 887250             | 639245 | 2010-07-01 to 2010-12-31    | 6           | \$59.46                             | \$356.76                      | 2010-07-01 to 2010-12-31 | Credit   |  |
| 887250             | 639245 | 2011-01-01 to 2011-06-30    | 6           | \$59.46                             | \$356.76                      | 2011-01-01 to 2011-06-30 | Credit   |  |
| 887250             | 639245 | 2011-07-01 to 2011-12-31    | 6           | \$59.46                             | \$356.76                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 887250             | 639245 | 2012-01-01 to 2012-02-29    | 2           | \$59.46                             | \$118.92                      | 2012-01-01 to 2012-06-30 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-865-40**

**30 PARK AVENUE**

**Managing Agent Information:**  
 TRACEY LOBEL  
 WINDSOR PROPERTY MANAGEMENT  
 165 E. 66TH ST.  
 NEW YORK, NY 10065

**Owner Information:**  
 WM 30 PARK LLC  
 C/O NORTHBROOK PARTNERSHIP  
 1776 BROADWAY - 23 FL  
 NEW YORK, NY 10019

| Docket #                      | App #  | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|-------------------------------|--------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date 2012-05-22</b> |        | <b>Total TAC Amount: \$3,475.02</b> |             |                    |                               |                          |          |  |
| 872829                        | 662444 | 2012-07-01 to 2012-09-30            | 3           | \$601.12           | \$1,803.36                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 873971                        | 682471 | 2012-07-01 to 2012-12-31            | 6           | \$278.61           | \$1,671.66                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date 2012-10-22</b> |        | <b>Total TAC Amount: \$889.20</b>   |             |                    |                               |                          |          |  |
| 873971                        | 603046 | 2008-11-01 to 2008-12-31            | 2           | \$12.35            | \$24.70                       | 2008-07-01 to 2008-12-31 | Credit   |  |
| 873971                        | 603046 | 2009-01-01 to 2009-06-30            | 6           | \$12.35            | \$74.10                       | 2009-01-01 to 2009-06-30 | Credit   |  |
| 873971                        | 603046 | 2009-07-01 to 2009-11-30            | 5           | \$12.35            | \$61.75                       | 2009-07-01 to 2009-12-31 | Credit   |  |
| 873971                        | 632220 | 2009-12-01 to 2009-12-31            | 1           | \$12.35            | \$12.35                       | 2009-07-01 to 2009-12-31 | Credit   |  |
| 873971                        | 632220 | 2010-01-01 to 2010-06-30            | 6           | \$12.35            | \$74.10                       | 2010-01-01 to 2010-06-30 | Credit   |  |
| 873971                        | 632220 | 2010-07-01 to 2010-12-31            | 6           | \$12.35            | \$74.10                       | 2010-07-01 to 2010-12-31 | Credit   |  |
| 873971                        | 632220 | 2011-01-01 to 2011-06-30            | 6           | \$12.35            | \$74.10                       | 2011-01-01 to 2011-06-30 | Credit   |  |
| 873971                        | 632220 | 2011-07-01 to 2011-11-30            | 5           | \$12.35            | \$61.75                       | 2011-07-01 to 2011-12-31 | Credit   |  |
| 873971                        | 682471 | 2011-12-01 to 2011-12-31            | 1           | \$12.35            | \$12.35                       | 2011-07-01 to 2011-12-31 | Credit   |  |
| 873971                        | 682471 | 2012-01-01 to 2012-06-30            | 6           | \$12.35            | \$74.10                       | 2012-01-01 to 2012-06-30 | Credit   |  |
| 873971                        | 682471 | 2012-07-01 to 2012-12-31            | 6           | \$12.35            | \$74.10                       | 2012-07-01 to 2012-12-31 | Credit   |  |
| 897003                        | 654965 | 2010-09-01 to 2010-12-31            | 4           | \$12.35            | \$49.40                       | 2010-07-01 to 2010-12-31 | Credit   |  |
| 897003                        | 654965 | 2011-01-01 to 2011-06-30            | 6           | \$12.35            | \$74.10                       | 2011-01-01 to 2011-06-30 | Credit   |  |
| 897003                        | 654965 | 2011-07-01 to 2011-12-31            | 6           | \$12.35            | \$74.10                       | 2011-07-01 to 2011-12-31 | Credit   |  |
| 897003                        | 654965 | 2012-01-01 to 2012-06-30            | 6           | \$12.35            | \$74.10                       | 2012-01-01 to 2012-06-30 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-865-40**

**30 PARK AVENUE**

**Managing Agent Information:** TRACEY LOBEL  
WINDSOR PROPERTY MANAGEMENT  
165 E. 66TH ST.  
NEW YORK, NY 10065

**Owner Information:** WM 30 PARK LLC  
C/O NORTHBROOK PARTNERSHIP  
1776 BROADWAY - 23 FL  
NEW YORK, NY 10019

| Docket #           | App #             | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period                          | TAC Type |  |
|--------------------|-------------------|-----------------------------|-------------|--------------------|-------------------------------|-------------------------------------|----------|--|
| <b>Posted Date</b> | <b>2012-11-23</b> |                             |             |                    |                               | <b>Total TAC Amount: \$8,068.98</b> |          |  |
| 872829             | 717926            | 2012-10-01 to 2012-12-31    | 3           | \$702.58           | \$2,107.74                    | 2012-07-01 to 2012-12-31            | Credit   |  |
| 872829             | 717926            | 2013-01-01 to 2013-06-30    | 6           | \$702.58           | \$4,215.48                    | 2013-01-01 to 2013-06-30            | Credit   |  |
| 873971             | 682471            | 2013-01-01 to 2013-06-30    | 6           | \$12.35            | \$74.10                       | 2013-01-01 to 2013-06-30            | Credit   |  |
| 873971             | 682471            | 2013-01-01 to 2013-06-30    | 6           | \$278.61           | \$1,671.66                    | 2013-01-01 to 2013-06-30            | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-865-42**      **28 EAST 36 STREET**

**Managing Agent Information:**  
CHARLES H GREENTHAL MGMT  
C/O MAUREEN WALSH  
4 PARK AVENUE - 3RD FLOOR  
NEW YORK, NY 10016

**Owner Information:**  
MARBRU ASSOCIATES  
C/O CHARLES GREENTHAL MGMT  
4 PARK AVENUE - 3RD FLOOR  
NEW YORK, NY 10016

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$2,037.48</b> |                               |                          |          |
| 836109                        | 686326 | 2012-07-01 to 2012-12-31    | 6           | \$339.58                            | \$2,037.48                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$2,037.48</b> |                               |                          |          |
| 836109                        | 686326 | 2013-01-01 to 2013-06-30    | 6           | \$339.58                            | \$2,037.48                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-865-1102**      1 EAST 35 STREET

**Managing Agent Information:**  
 KNICKERBOCKER MANAGEMENT  
 511 AVENUE OF THE AMERICAS  
 NEW YORK, NY 10011

**Owner Information:**  
 35TH STREET ASSOCIATES, LP  
 155 AVENUE OF THE AMERICAS  
 NEW YORK, NY 10013

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period                          | TAC Type |
|--------------------|--------|-----------------------------|-------------|--------------------|-------------------------------|-------------------------------------|----------|
| <b>Posted Date</b> |        |                             |             | <b>2012-05-22</b>  |                               | <b>Total TAC Amount: \$1,589.76</b> |          |
| 883571             | 671899 | 2012-07-01 to 2012-12-31    | 6           | \$88.32            | \$529.92                      | 2012-07-01 to 2012-12-31            | Credit   |
| 890300             | 674892 | 2012-07-01 to 2012-12-31    | 6           | \$88.32            | \$529.92                      | 2012-07-01 to 2012-12-31            | Credit   |
| 894959             | 675103 | 2012-07-01 to 2012-12-31    | 6           | \$88.32            | \$529.92                      | 2012-07-01 to 2012-12-31            | Credit   |
| <b>Posted Date</b> |        |                             |             | <b>2012-11-23</b>  |                               | <b>Total TAC Amount: \$1,413.12</b> |          |
| 883571             | 671899 | 2013-01-01 to 2013-04-30    | 4           | \$88.32            | \$353.28                      | 2013-01-01 to 2013-06-30            | Credit   |
| 890300             | 674892 | 2013-01-01 to 2013-06-30    | 6           | \$88.32            | \$529.92                      | 2013-01-01 to 2013-06-30            | Credit   |
| 894959             | 675103 | 2013-01-01 to 2013-06-30    | 6           | \$88.32            | \$529.92                      | 2013-01-01 to 2013-06-30            | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-866-13**

**13 EAST 36 STREET**

**Managing Agent Information:**  
 FREDERICK J RUDD  
 RUDD RLTY MGMT  
 641 LEXINGTON AVE 10TH FL.  
 NEW YORK, NY 10022

**Owner Information:**  
 MONTT COMPANY  
 C/O RUDD REALTY MGMT CORP  
 545 MADISON AVENUE - 5TH FL  
 NEW YORK, NY 10022

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|--------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date</b> |        | <b>2012-04-19</b>           |             | <b>Total TAC Amount: \$15,482.46</b> |                               |                          |          |  |
| 828023             | 584565 | 2009-01-01 to 2009-06-30    | 6           | \$212.20                             | \$1,273.20                    | 2009-01-01 to 2009-06-30 | Credit   |  |
| 828023             | 584565 | 2009-07-01 to 2009-12-31    | 6           | \$212.20                             | \$1,273.20                    | 2009-07-01 to 2009-12-31 | Credit   |  |
| 828023             | 698730 | 2010-01-01 to 2010-06-30    | 6           | \$22.29                              | \$133.74                      | 2010-01-01 to 2010-06-30 | Credit   |  |
| 828023             | 698730 | 2010-01-01 to 2010-06-30    | 6           | \$381.09                             | \$2,286.54                    | 2010-01-01 to 2010-06-30 | Credit   |  |
| 828023             | 698730 | 2010-07-01 to 2010-12-31    | 6           | \$22.29                              | \$133.74                      | 2010-07-01 to 2010-12-31 | Credit   |  |
| 828023             | 698730 | 2010-07-01 to 2010-12-31    | 6           | \$381.09                             | \$2,286.54                    | 2010-07-01 to 2010-12-31 | Credit   |  |
| 828023             | 698730 | 2011-01-01 to 2011-06-30    | 6           | \$46.37                              | \$278.22                      | 2011-01-01 to 2011-06-30 | Credit   |  |
| 828023             | 698730 | 2011-01-01 to 2011-06-30    | 6           | \$22.29                              | \$133.74                      | 2011-01-01 to 2011-06-30 | Credit   |  |
| 828023             | 698730 | 2011-01-01 to 2011-06-30    | 6           | \$381.09                             | \$2,286.54                    | 2011-01-01 to 2011-06-30 | Credit   |  |
| 828023             | 698730 | 2011-07-01 to 2011-12-31    | 6           | \$46.37                              | \$278.22                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 828023             | 698730 | 2011-07-01 to 2011-12-31    | 6           | \$381.09                             | \$2,286.54                    | 2011-07-01 to 2011-12-31 | Credit   |  |
| 828023             | 698730 | 2011-07-01 to 2011-12-31    | 6           | \$22.29                              | \$133.74                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 828023             | 699422 | 2012-01-01 to 2012-06-30    | 6           | \$449.75                             | \$2,698.50                    | 2012-01-01 to 2012-06-30 | Credit   |  |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-866-13**

**13 EAST 36 STREET**

**Managing Agent Information:**  
 FREDERICK J RUDD  
 RUDD RLTY MGMT  
 641 LEXINGTON AVE 10TH FL.  
 NEW YORK, NY 10022

**Owner Information:**  
 MONTT COMPANY  
 C/O RUDD REALTY MGMT CORP  
 545 MADISON AVENUE - 5TH FL  
 NEW YORK, NY 10022

| Docket #                      | App #  | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|-------------------------------|--------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date 2012-05-22</b> |        | <b>Total TAC Amount: \$8,216.10</b> |             |                    |                               |                          |          |  |
| 828023                        | 532827 | 2007-01-01 to 2007-06-30            | 6           | \$163.59           | \$981.54                      | 2007-01-01 to 2007-06-30 | Credit   |  |
| 828023                        | 532827 | 2007-07-01 to 2007-12-31            | 6           | \$163.59           | \$981.54                      | 2007-07-01 to 2007-12-31 | Credit   |  |
| 828023                        | 584565 | 2008-01-01 to 2008-06-30            | 6           | \$212.20           | \$1,273.20                    | 2008-01-01 to 2008-06-30 | Credit   |  |
| 828023                        | 584565 | 2008-07-01 to 2008-12-31            | 6           | \$212.20           | \$1,273.20                    | 2008-07-01 to 2008-12-31 | Credit   |  |
| 828023                        | 698730 | 2011-01-01 to 2011-06-30            | 6           | \$3.76             | \$22.56                       | 2011-01-01 to 2011-06-30 | Credit   |  |
| 828023                        | 698730 | 2011-07-01 to 2011-12-31            | 6           | \$3.76             | \$22.56                       | 2011-07-01 to 2011-12-31 | Credit   |  |
| 828023                        | 699422 | 2012-01-01 to 2012-06-30            | 6           | \$80.25            | \$481.50                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 828023                        | 699422 | 2012-07-01 to 2012-12-31            | 6           | \$80.25            | \$481.50                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 828023                        | 699422 | 2012-07-01 to 2012-12-31            | 6           | \$449.75           | \$2,698.50                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date 2012-11-23</b> |        | <b>Total TAC Amount: \$3,180.00</b> |             |                    |                               |                          |          |  |
| 828023                        | 699422 | 2013-01-01 to 2013-06-30            | 6           | \$80.25            | \$481.50                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| 828023                        | 699422 | 2013-01-01 to 2013-06-30            | 6           | \$449.75           | \$2,698.50                    | 2013-01-01 to 2013-06-30 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-866-35**

**40 PARK AVENUE**

**Managing Agent Information:**  
 DENVER MCNEIL  
 RUDIN MANAGEMENT CO  
 345 PARK AVENUE - 33 FL  
 NEW YORK, NY 10154

**Owner Information:**  
 40 PARK AVENUE LLC  
 C/O RUDIN MANAGEMENT CO INC  
 345 PARK AVENUE - 33 FL  
 NEW YORK, NY 10154

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |
|--------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|--|--|
| <b>Posted Date</b> |        | <b>2012-01-23</b>           |             | <b>Total TAC Amount: \$13,590.76</b> |                               |                          |          |  |  |
| 856414             | 512376 | 2005-11-01 to 2005-12-31    | 2           | \$40.18                              | \$80.36                       | 2005-07-01 to 2005-12-31 | Credit   |  |  |
| 856414             | 512376 | 2006-01-01 to 2006-06-30    | 6           | \$40.18                              | \$241.08                      | 2006-01-01 to 2006-06-30 | Credit   |  |  |
| 856414             | 512376 | 2006-07-01 to 2006-12-31    | 6           | \$40.18                              | \$241.08                      | 2006-07-01 to 2006-12-31 | Credit   |  |  |
| 856414             | 512376 | 2007-01-01 to 2007-06-30    | 6           | \$40.18                              | \$241.08                      | 2007-01-01 to 2007-06-30 | Credit   |  |  |
| 856414             | 512376 | 2007-07-01 to 2007-09-30    | 3           | \$40.18                              | \$120.54                      | 2007-07-01 to 2007-12-31 | Credit   |  |  |
| 856414             | 569268 | 2007-10-01 to 2007-12-31    | 3           | \$78.71                              | \$236.13                      | 2007-07-01 to 2007-12-31 | Credit   |  |  |
| 856414             | 569268 | 2008-01-01 to 2008-06-30    | 6           | \$78.71                              | \$472.26                      | 2008-01-01 to 2008-06-30 | Credit   |  |  |
| 856414             | 569268 | 2008-07-01 to 2008-12-31    | 6           | \$78.71                              | \$472.26                      | 2008-07-01 to 2008-12-31 | Credit   |  |  |
| 856414             | 569268 | 2008-12-01 to 2008-12-31    | 1           | \$32.48                              | \$32.48                       | 2008-07-01 to 2008-12-31 | Credit   |  |  |
| 856414             | 569268 | 2009-01-01 to 2009-06-30    | 6           | \$32.48                              | \$194.88                      | 2009-01-01 to 2009-06-30 | Credit   |  |  |
| 856414             | 569268 | 2009-01-01 to 2009-06-30    | 6           | \$78.71                              | \$472.26                      | 2009-01-01 to 2009-06-30 | Credit   |  |  |
| 856414             | 569268 | 2009-07-01 to 2009-09-30    | 3           | \$32.48                              | \$97.44                       | 2009-07-01 to 2009-12-31 | Credit   |  |  |
| 856414             | 569268 | 2009-07-01 to 2009-09-30    | 3           | \$78.71                              | \$236.13                      | 2009-07-01 to 2009-12-31 | Credit   |  |  |
| 856414             | 626408 | 2009-10-01 to 2009-12-31    | 3           | \$32.48                              | \$97.44                       | 2009-07-01 to 2009-12-31 | Credit   |  |  |
| 856414             | 626408 | 2009-10-01 to 2009-12-31    | 3           | \$189.55                             | \$568.65                      | 2009-07-01 to 2009-12-31 | Credit   |  |  |
| 856414             | 626408 | 2010-01-01 to 2010-06-30    | 6           | \$189.55                             | \$1,137.30                    | 2010-01-01 to 2010-06-30 | Credit   |  |  |
| 856414             | 626408 | 2010-01-01 to 2010-06-30    | 6           | \$32.48                              | \$194.88                      | 2010-01-01 to 2010-06-30 | Credit   |  |  |
| 856414             | 626408 | 2010-07-01 to 2010-12-31    | 6           | \$189.55                             | \$1,137.30                    | 2010-07-01 to 2010-12-31 | Credit   |  |  |
| 856414             | 626408 | 2010-07-01 to 2010-12-31    | 6           | \$32.48                              | \$194.88                      | 2010-07-01 to 2010-12-31 | Credit   |  |  |
| 856414             | 626408 | 2011-01-01 to 2011-06-30    | 6           | \$189.55                             | \$1,137.30                    | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 856414             | 626408 | 2011-01-01 to 2011-06-30    | 6           | \$32.48                              | \$194.88                      | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 856414             | 626408 | 2011-07-01 to 2011-09-30    | 3           | \$32.48                              | \$97.44                       | 2011-07-01 to 2011-12-31 | Credit   |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-866-35**

**40 PARK AVENUE**

**Managing Agent Information:**  
 DENVER MCNEIL  
 RUDIN MANAGEMENT CO  
 345 PARK AVENUE - 33 FL  
 NEW YORK, NY 10154

**Owner Information:**  
 40 PARK AVENUE LLC  
 C/O RUDIN MANAGEMENT CO INC  
 345 PARK AVENUE - 33 FL  
 NEW YORK, NY 10154

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                    | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|---------------------------------------|-------------------------------|--------------------------|----------|
| 856414                        | 626408 | 2011-07-01 to 2011-09-30    | 3           | \$189.55                              | \$568.65                      | 2011-07-01 to 2011-12-31 | Credit   |
| 856414                        | 689044 | 2011-10-01 to 2011-12-31    | 3           | \$569.34                              | \$1,708.02                    | 2011-07-01 to 2011-12-31 | Credit   |
| 856414                        | 689044 | 2012-01-01 to 2012-06-30    | 6           | \$569.34                              | \$3,416.04                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$3,416.04</b>   |                               |                          |          |
| 856414                        | 689044 | 2012-07-01 to 2012-12-31    | 6           | \$569.34                              | \$3,416.04                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-10-22</b> |        |                             |             | <b>Total TAC Amount: \$694.89</b>     |                               |                          |          |
| 910218                        | 717272 | 2012-10-01 to 2012-12-31    | 3           | \$231.63                              | \$694.89                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$4,805.82</b>   |                               |                          |          |
| 856414                        | 689044 | 2013-01-01 to 2013-06-30    | 6           | \$569.34                              | \$3,416.04                    | 2013-01-01 to 2013-06-30 | Credit   |
| 910218                        | 717272 | 2013-01-01 to 2013-06-30    | 6           | \$231.63                              | \$1,389.78                    | 2013-01-01 to 2013-06-30 | Credit   |
| <b>Posted Date 2012-12-21</b> |        |                             |             | <b>Total TAC Amount: (\$1,440.09)</b> |                               |                          |          |
| 910218                        | 717272 | 2012-10-01 to 2012-12-31    | 3           | (\$231.63)                            | (\$694.89)                    | 2012-07-01 to 2012-12-31 | Debit    |
| 910218                        | 717272 | 2012-10-01 to 2012-12-31    | 3           | \$71.62                               | \$214.86                      | 2012-07-01 to 2012-12-31 | Credit   |
| 910218                        | 717272 | 2013-01-01 to 2013-06-30    | 6           | \$71.62                               | \$429.72                      | 2013-01-01 to 2013-06-30 | Credit   |
| 910218                        | 717272 | 2013-01-01 to 2013-06-30    | 6           | (\$231.63)                            | (\$1,389.78)                  | 2013-01-01 to 2013-06-30 | Debit    |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-866-48**

**30 EAST 37 STREET**

**Managing Agent Information:**  
JOSEPH KEARNEY  
GOLDFEIN  
60 EAST 42ND STREET  
NEW YORK, NY 10165

**Owner Information:**  
GOLDFEIN PROPERTIES  
30 EAST 37 STREET  
NEW YORK, NY 10016

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-10-22</b> |        |                             |             | <b>Total TAC Amount: \$159.00</b> |                               |                          |          |
| 909946                        | 716210 | 2012-11-01 to 2012-12-31    | 2           | \$79.50                           | \$159.00                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$477.00</b> |                               |                          |          |
| 909946                        | 716210 | 2013-01-01 to 2013-06-30    | 6           | \$79.50                           | \$477.00                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-866-64**      **220 MADISON AVENUE**

**Managing Agent Information:**

220 MANAGEMENT

P O BOX 313 - PARKVILLE STATION  
BROOKLYN, NY 11204

**Owner Information:**

MURRAY HOUSE OWNERS CORP

220 MADISON AVENUE  
NEW YORK, NY 10016

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| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount       | Total TAC for this Tax Period | TAX Period               | TAC Type |
|--------------------|--------|-----------------------------|-------------|--------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date</b> |        |                             |             | <b>Total TAC Amount:</b> |                               | <b>\$205.28</b>          |          |
| 909506             | 714527 | 2012-09-01 to 2012-12-31    | 4           | \$51.32                  | \$205.28                      | 2012-07-01 to 2012-12-31 | Credit   |

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# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-867-33**

**31 EAST 37 STREET**

**Managing Agent Information:**

JERRY RYNKIEWICZ  
JADAM EQUITIES

747 MIDDLEWORK ROAD 1ST FLOOR  
GREAT NECK, NY 11024

**Owner Information:**

JADAM EQUITIES LTD.

747 MIDDLE NECK ROAD - 1ST FL  
GREAT NECK, NY 11024

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$1,386.78</b> |                               |                          |          |
| 897134                        | 685923 | 2012-01-01 to 2012-06-30    | 6           | \$231.13                            | \$1,386.78                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,386.78</b> |                               |                          |          |
| 897134                        | 685923 | 2012-07-01 to 2012-12-31    | 6           | \$231.13                            | \$1,386.78                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,386.78</b> |                               |                          |          |
| 897134                        | 685923 | 2013-01-01 to 2013-06-30    | 6           | \$231.13                            | \$1,386.78                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-867-45**

**36 EAST 38 STREET**

**Managing Agent Information:**

A J CLARKE MANAGEMENT  
1881 BROADWAY 4TH FLOOR  
NEW YORK, NY 10023

**Owner Information:**

JEROME GREENBERG  
A J CLARKE MGMT CORP  
1181 BROADWAY 4FL  
NEW YORK, NY 10023

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$3,592.49</b> |                               |                          |          |  |  |  |
| 854530                        | 688918 | 2011-08-01 to 2011-12-31    | 5           | \$326.59                            | \$1,632.95                    | 2011-07-01 to 2011-12-31 | Credit   |  |  |  |
| 854530                        | 688918 | 2012-01-01 to 2012-06-30    | 6           | \$326.59                            | \$1,959.54                    | 2012-01-01 to 2012-06-30 | Credit   |  |  |  |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,959.54</b> |                               |                          |          |  |  |  |
| 854530                        | 688918 | 2012-07-01 to 2012-12-31    | 6           | \$326.59                            | \$1,959.54                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,959.54</b> |                               |                          |          |  |  |  |
| 854530                        | 688918 | 2013-01-01 to 2013-06-30    | 6           | \$326.59                            | \$1,959.54                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-868-1236**      80 PARK AVENUE

**Managing Agent Information:**  
L.M. ONE LLC  
  
P.O. BOX 3030  
HICKSVILLE, NY 11802

**Owner Information:**  
COOPER SQUARE REALTY INC  
  
6 EAST 43RD STREET - 14 FL  
NEW YORK, NY 10017

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$225.12</b> |                               |                          |          |
| 891757                        | 659677 | 2012-07-01 to 2012-09-30    | 3           | \$75.04                           | \$225.12                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-09-21</b> |        |                             |             | <b>Total TAC Amount: \$350.64</b> |                               |                          |          |
| 891757                        | 713859 | 2012-10-01 to 2012-12-31    | 3           | \$116.88                          | \$350.64                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$701.28</b> |                               |                          |          |
| 891757                        | 713859 | 2013-01-01 to 2013-06-30    | 6           | \$116.88                          | \$701.28                      | 2013-01-01 to 2013-06-30 | Credit   |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-868-1240**      **80 PARK AVENUE**

**Managing Agent Information:**  
 MATTHEW ADAMS PROPERTIES  
 127 EAST 59TH STREET- 3 FL  
 NEW YORK, NY 10022

**Owner Information:**  
 RICHARD ROCCA  
 1116 BEVERLY ROAD  
 BROOKLYN, NY 11218

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date</b> |        | <b>2012-10-22</b>           |             | <b>Total TAC Amount: \$6,068.67</b> |                               |                          |          |  |
| 868222             | 626262 | 2009-10-01 to 2009-12-31    | 3           | \$60.83                             | \$182.49                      | 2009-07-01 to 2009-12-31 | Credit   |  |
| 868222             | 626262 | 2010-01-01 to 2010-06-30    | 6           | \$60.83                             | \$364.98                      | 2010-01-01 to 2010-06-30 | Credit   |  |
| 868222             | 626262 | 2010-07-01 to 2010-12-31    | 6           | \$60.83                             | \$364.98                      | 2010-07-01 to 2010-12-31 | Credit   |  |
| 868222             | 626262 | 2011-01-01 to 2011-06-30    | 6           | \$60.83                             | \$364.98                      | 2011-01-01 to 2011-06-30 | Credit   |  |
| 868222             | 626262 | 2011-07-01 to 2011-09-30    | 3           | \$60.83                             | \$182.49                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 868222             | 715900 | 2011-10-01 to 2011-12-31    | 3           | \$307.25                            | \$921.75                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 868222             | 715900 | 2012-01-01 to 2012-06-30    | 6           | \$307.25                            | \$1,843.50                    | 2012-01-01 to 2012-06-30 | Credit   |  |
| 868222             | 715900 | 2012-07-01 to 2012-12-31    | 6           | \$307.25                            | \$1,843.50                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date</b> |        | <b>2012-11-23</b>           |             | <b>Total TAC Amount: \$1,843.50</b> |                               |                          |          |  |
| 868222             | 715900 | 2013-01-01 to 2013-06-30    | 6           | \$307.25                            | \$1,843.50                    | 2013-01-01 to 2013-06-30 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-868-1297**      **80 PARK AVENUE**

**Managing Agent Information:**  
MATTHEW ADAMS PROPERTIES  
127 EAST 59TH STREET- 3 FL  
NEW YORK, NY 10022

**Owner Information:**  
RICHARD ROCCA  
1116 BEVERLY ROAD  
BROOKLYN, NY 11218

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,038.96</b> |                               |                          |          |
| 870551                        | 666738 | 2012-07-01 to 2012-12-31    | 6           | \$173.16                            | \$1,038.96                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$173.16</b>   |                               |                          |          |
| 870551                        | 666738 | 2013-01-01 to 2013-01-31    | 1           | \$173.16                            | \$173.16                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-868-1320**      74 PARK AVENUE

**Managing Agent Information:**  
VIVIAN ROBINSON  
COOPER SQUARE REALTY  
6 EAST 43 STREET - 14TH FLOOR  
NEW YORK, NY 10017

**Owner Information:**  
63 COOPER ASSOCIATES LLC  
6 EAST 43RD STREET - 14 FL  
NEW YORK, NY 10017

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,346.04</b> |                               |                          |          |  |  |  |
| 811658                        | 656999 | 2012-07-01 to 2012-09-30    | 3           | \$448.68                            | \$1,346.04                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| <b>Posted Date 2012-12-21</b> |        |                             |             | <b>Total TAC Amount: \$4,473.99</b> |                               |                          |          |  |  |  |
| 811658                        | 712752 | 2012-10-01 to 2012-12-31    | 3           | \$497.11                            | \$1,491.33                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| 811658                        | 712752 | 2013-01-01 to 2013-06-30    | 6           | \$497.11                            | \$2,982.66                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-868-1325**      80 PARK AVENUE

**Managing Agent Information:**

IRA MEISTER  
MATTHEW ADAMS  
  
127 EAST 59TH STREET-3RD FLOOR  
NEW YORK, NY 10022

**Owner Information:**

RICHARD ROCCA  
  
1116 BEVERLY ROAD  
BROOKLYN, NY 11218

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$2,438.04</b> |                               |                          |          |
| 854683                        | 683592 | 2012-07-01 to 2012-12-31    | 6           | \$406.34                            | \$2,438.04                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$2,438.04</b> |                               |                          |          |
| 854683                        | 683592 | 2013-01-01 to 2013-06-30    | 6           | \$406.34                            | \$2,438.04                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-871-7**

**105 EAST 15 STREET**

Managing Agent Information:

Owner Information: 105 EAST 15 ST CORP  
# 6  
909 3RD AVENUE  
NEW YORK, NY 10022-4731

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$209.22</b> |                               |                          |          |
| 848668                        | 692733 | 2012-01-01 to 2012-06-30    | 6           | \$34.87                           | \$209.22                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$209.22</b> |                               |                          |          |
| 848668                        | 692733 | 2012-07-01 to 2012-12-31    | 6           | \$34.87                           | \$209.22                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-06-22</b> |        |                             |             | <b>Total TAC Amount: \$116.28</b> |                               |                          |          |
| 712271C                       | 707060 | 2012-06-01 to 2012-06-30    | 1           | \$15.72                           | \$15.72                       | 2012-01-01 to 2012-06-30 | Credit   |
| 712271C                       | 707060 | 2012-07-01 to 2012-12-31    | 6           | \$15.72                           | \$94.32                       | 2012-07-01 to 2012-12-31 | Credit   |
| 848668                        | 635435 | 2011-01-01 to 2011-06-30    | 6           | \$0.26                            | \$1.56                        | 2011-01-01 to 2011-06-30 | Credit   |
| 848668                        | 635435 | 2011-07-01 to 2011-12-31    | 6           | \$0.26                            | \$1.56                        | 2011-07-01 to 2011-12-31 | Credit   |
| 848668                        | 692733 | 2012-01-01 to 2012-06-30    | 6           | \$0.26                            | \$1.56                        | 2012-01-01 to 2012-06-30 | Credit   |
| 848668                        | 692733 | 2012-07-01 to 2012-12-31    | 6           | \$0.26                            | \$1.56                        | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$584.28</b> |                               |                          |          |
| 712271C                       | 707060 | 2013-01-01 to 2013-06-30    | 6           | \$46.53                           | \$279.18                      | 2013-01-01 to 2013-06-30 | Credit   |
| 712271C                       | 707060 | 2013-01-01 to 2013-06-30    | 6           | \$15.72                           | \$94.32                       | 2013-01-01 to 2013-06-30 | Credit   |
| 848668                        | 692733 | 2013-01-01 to 2013-06-30    | 6           | \$0.26                            | \$1.56                        | 2013-01-01 to 2013-06-30 | Credit   |
| 848668                        | 692733 | 2013-01-01 to 2013-06-30    | 6           | \$34.87                           | \$209.22                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-871-29**

**131 EAST 15 STREET**

**Managing Agent Information:**

BAY RIDGE MGT  
9011 5 AVENUE  
BROOKLYN, NY 11209

**Owner Information:**

131 EAST 15 STREET OWNER'S CORP  
9011 5 AVE  
BROOKLYN, NY 11209

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$537.30</b> |                               |                          |          |
| 874149                        | 689584 | 2012-01-01 to 2012-06-30    | 6           | \$89.55                           | \$537.30                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$537.30</b> |                               |                          |          |
| 874149                        | 689584 | 2012-07-01 to 2012-12-31    | 6           | \$89.55                           | \$537.30                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$537.30</b> |                               |                          |          |
| 874149                        | 689584 | 2013-01-01 to 2013-06-30    | 6           | \$89.55                           | \$537.30                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-871-39**

**146 3 AVENUE**

**Managing Agent Information:**

CONVERISONS FOR REAL ESTATE  
212 EAST 47 STREET 3FL  
NEW YORK, NY 10017

**Owner Information:**

CONVERSIONS FOR REAL ESTATE LLC  
212 EAST 47 STREET 3 FL  
NEW YORK, NY 10017

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$697.25</b>   |                               |                          |          |
| 893612                        | 691870 | 2012-02-01 to 2012-06-30    | 5           | \$139.45                            | \$697.25                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,231.90</b> |                               |                          |          |
| 872613                        | 655448 | 2012-07-01 to 2012-08-31    | 2           | \$197.60                            | \$395.20                      | 2012-07-01 to 2012-12-31 | Credit   |
| 893612                        | 691870 | 2012-07-01 to 2012-12-31    | 6           | \$139.45                            | \$836.70                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-09-21</b> |        |                             |             | <b>Total TAC Amount: \$1,047.88</b> |                               |                          |          |
| 872613                        | 710567 | 2012-09-01 to 2012-12-31    | 4           | \$261.97                            | \$1,047.88                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$2,408.52</b> |                               |                          |          |
| 872613                        | 710567 | 2013-01-01 to 2013-06-30    | 6           | \$261.97                            | \$1,571.82                    | 2013-01-01 to 2013-06-30 | Credit   |
| 893612                        | 691870 | 2013-01-01 to 2013-06-30    | 6           | \$139.45                            | \$836.70                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-871-50**

**140 EAST 16 STREET**

**Managing Agent Information:**  
BYE THEODORE/S  
188 AVENUE OF THE AMER  
NEW YORK, NY 10013

**Owner Information:**  
140 E 16 CORP  
188 6TH AVENUE  
NEW YORK, NY 10013-1227

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$56.19</b>  |                               |                          |          |
| 904110                        | 686393 | 2012-07-01 to 2012-09-30    | 3           | \$18.73                           | \$56.19                       | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-10-22</b> |        |                             |             | <b>Total TAC Amount: \$56.19</b>  |                               |                          |          |
| 904110                        | 712436 | 2012-10-01 to 2012-12-31    | 3           | \$18.73                           | \$56.19                       | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$112.38</b> |                               |                          |          |
| 904110                        | 712436 | 2013-01-01 to 2013-06-30    | 6           | \$18.73                           | \$112.38                      | 2013-01-01 to 2013-06-30 | Credit   |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-872-35**

**166 3 AVENUE**

**Managing Agent Information:**  
 ARTHUR FOYER  
 640 FIFTH AVENUE  
 NEW YORK, NY 10019

**Owner Information:**  
 ESTATE OF SOL GOLDMAN  
 640 5TH AVENUE  
 NEW YORK, NY 10019-6102

| Docket #                      | App #  | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|-------------------------------|--------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date 2012-05-22</b> |        | <b>Total TAC Amount: \$5,952.47</b> |             |                    |                               |                          |          |  |
| 819373                        | 651317 | 2012-07-01 to 2012-08-31            | 2           | \$695.42           | \$1,390.84                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 822511                        | 648941 | 2012-07-01 to 2012-07-31            | 1           | \$68.96            | \$68.96                       | 2012-07-01 to 2012-12-31 | Credit   |  |
| 822511                        | 648941 | 2012-07-01 to 2012-07-31            | 1           | \$358.51           | \$358.51                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 886145                        | 669726 | 2012-07-01 to 2012-12-31            | 6           | \$338.07           | \$2,028.42                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 896252                        | 680126 | 2012-07-01 to 2012-12-31            | 6           | \$191.89           | \$1,151.34                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 897076                        | 664236 | 2012-07-01 to 2012-11-30            | 5           | \$190.88           | \$954.40                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date 2012-08-20</b> |        | <b>Total TAC Amount: \$3,316.04</b> |             |                    |                               |                          |          |  |
| 819373                        | 709359 | 2012-09-01 to 2012-12-31            | 4           | \$829.01           | \$3,316.04                    | 2012-07-01 to 2012-12-31 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-872-35**

**166 3 AVENUE**

**Managing Agent Information:**  
 ARTHUR FOYER  
 640 FIFTH AVENUE  
 NEW YORK, NY 10019

**Owner Information:**  
 ESTATE OF SOL GOLDMAN  
 640 5TH AVENUE  
 NEW YORK, NY 10019-6102

| Docket #                      | App #  | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |
|-------------------------------|--------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|--|
| <b>Posted Date 2012-09-21</b> |        | <b>Total TAC Amount: \$4,896.16</b> |             |                    |                               |                          |          |  |  |
| 819373                        | 541973 | 2007-02-01 to 2007-06-30            | 5           | \$68.96            | \$344.80                      | 2007-01-01 to 2007-06-30 | Credit   |  |  |
| 819373                        | 541973 | 2007-07-01 to 2007-12-31            | 6           | \$68.96            | \$413.76                      | 2007-07-01 to 2007-12-31 | Credit   |  |  |
| 819373                        | 541973 | 2008-01-01 to 2008-06-30            | 6           | \$68.96            | \$413.76                      | 2008-01-01 to 2008-06-30 | Credit   |  |  |
| 819373                        | 541973 | 2008-07-01 to 2008-08-31            | 2           | \$68.96            | \$137.92                      | 2008-07-01 to 2008-12-31 | Credit   |  |  |
| 819373                        | 598674 | 2008-09-01 to 2008-12-31            | 4           | \$68.96            | \$275.84                      | 2008-07-01 to 2008-12-31 | Credit   |  |  |
| 819373                        | 598674 | 2009-01-01 to 2009-06-30            | 6           | \$68.96            | \$413.76                      | 2009-01-01 to 2009-06-30 | Credit   |  |  |
| 819373                        | 598674 | 2009-07-01 to 2009-12-31            | 6           | \$68.96            | \$413.76                      | 2009-07-01 to 2009-12-31 | Credit   |  |  |
| 819373                        | 598674 | 2010-01-01 to 2010-06-30            | 6           | \$68.96            | \$413.76                      | 2010-01-01 to 2010-06-30 | Credit   |  |  |
| 819373                        | 598674 | 2010-07-01 to 2010-08-31            | 2           | \$68.96            | \$137.92                      | 2010-07-01 to 2010-12-31 | Credit   |  |  |
| 819373                        | 651317 | 2010-09-01 to 2010-12-31            | 4           | \$68.96            | \$275.84                      | 2010-07-01 to 2010-12-31 | Credit   |  |  |
| 819373                        | 651317 | 2011-01-01 to 2011-06-30            | 6           | \$68.96            | \$413.76                      | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 819373                        | 651317 | 2011-07-01 to 2011-12-31            | 6           | \$68.96            | \$413.76                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 819373                        | 651317 | 2012-01-01 to 2012-06-30            | 6           | \$68.96            | \$413.76                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 819373                        | 651317 | 2012-07-01 to 2012-08-31            | 2           | \$68.96            | \$137.92                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 819373                        | 709359 | 2012-09-01 to 2012-12-31            | 4           | \$68.96            | \$275.84                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| <b>Posted Date 2012-11-23</b> |        | <b>Total TAC Amount: \$7,553.37</b> |             |                    |                               |                          |          |  |  |
| 819373                        | 709359 | 2013-01-01 to 2013-06-30            | 6           | \$68.96            | \$413.76                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 819373                        | 709359 | 2013-01-01 to 2013-06-30            | 6           | \$829.01           | \$4,974.06                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 886145                        | 669726 | 2013-01-01 to 2013-03-31            | 3           | \$338.07           | \$1,014.21                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 896252                        | 680126 | 2013-01-01 to 2013-06-30            | 6           | \$191.89           | \$1,151.34                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-872-66**

**120 EAST 17 STREET**

**Managing Agent Information:**  
DAVID MEIT  
LAWRENCE  
  
855 6 AVENUE  
NEW YORK, NY 10001

**Owner Information:**  
1804 WASHINGTON AV CP  
  
120 E 17TH STREET  
NEW YORK, NY 10003-2185

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$518.74</b>   |                               |                          |          |
| 857714                        | 700483 | 2012-05-01 to 2012-06-30    | 2           | \$259.37                            | \$518.74                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,556.22</b> |                               |                          |          |
| 857714                        | 700483 | 2012-07-01 to 2012-12-31    | 6           | \$259.37                            | \$1,556.22                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,556.22</b> |                               |                          |          |
| 857714                        | 700483 | 2013-01-01 to 2013-06-30    | 6           | \$259.37                            | \$1,556.22                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-872-72**

**108 EAST 17 STREET**

**Managing Agent Information:**  
ALAN WATERMAN  
C/O LAWRENCE  
855 6TH AVENUE  
NY, NY 10001

**Owner Information:**  
1804 WASHINGTON AV CP  
108 E 17TH STREET  
NEW YORK, NY 10003-2173

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$711.30</b>   |                               |                          |          |
| 862311                        | 662436 | 2012-07-01 to 2012-09-30    | 3           | \$237.10                            | \$711.30                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-12-21</b> |        |                             |             | <b>Total TAC Amount: \$2,493.90</b> |                               |                          |          |
| 862311                        | 713683 | 2012-10-01 to 2012-12-31    | 3           | \$277.10                            | \$831.30                      | 2012-07-01 to 2012-12-31 | Credit   |
| 862311                        | 713683 | 2013-01-01 to 2013-06-30    | 6           | \$277.10                            | \$1,662.60                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-873-22**

**52 IRVING PL**

**Managing Agent Information:**  
EDWARD CHAN  
CHAN'S BROTHER  
2029 BAY RIDGE AVENUE  
BROOKLYN, NY 11204

**Owner Information:**  
52 IRVING PLACE LLC  
52 IRVING PLACE  
NYC, NY 10003

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$201.20</b> |                               |                          |          |
| 906290                        | 699112 | 2012-03-01 to 2012-06-30    | 4           | \$50.30                           | \$201.20                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$301.80</b> |                               |                          |          |
| 906290                        | 699112 | 2012-07-01 to 2012-12-31    | 6           | \$50.30                           | \$301.80                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$50.30</b>  |                               |                          |          |
| 906290                        | 699112 | 2013-01-01 to 2013-01-31    | 1           | \$50.30                           | \$50.30                       | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-873-40**

**196 3 AVENUE**

**Managing Agent Information:**  
 JAMES BROSANAN  
 SIBA MGMT INC  
 580 FIFTH AVENUE - 33FL  
 NEW YORK, NY 10036

**Owner Information:**  
 SIBA R.E.L.P.  
 SIBA MANAGEMENT INC  
 580 FIFTH AVENUE 33FL  
 NEW YORK, NY 10036

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$4,847.12</b> |                               |                          |          |
| 719452                        | 685459 | 2011-11-01 to 2011-12-31    | 2           | \$605.89                            | \$1,211.78                    | 2011-07-01 to 2011-12-31 | Credit   |
| 719452                        | 685459 | 2012-01-01 to 2012-06-30    | 6           | \$605.89                            | \$3,635.34                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-03-20</b> |        |                             |             | <b>Total TAC Amount: \$1,966.36</b> |                               |                          |          |
| 815510                        | 695144 | 2012-03-01 to 2012-06-30    | 4           | \$491.59                            | \$1,966.36                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$8,628.06</b> |                               |                          |          |
| 719452                        | 685459 | 2012-07-01 to 2012-12-31    | 6           | \$605.89                            | \$3,635.34                    | 2012-07-01 to 2012-12-31 | Credit   |
| 815510                        | 695144 | 2012-07-01 to 2012-12-31    | 6           | \$491.59                            | \$2,949.54                    | 2012-07-01 to 2012-12-31 | Credit   |
| 851833                        | 668016 | 2012-07-01 to 2012-12-31    | 6           | \$316.84                            | \$1,901.04                    | 2012-07-01 to 2012-12-31 | Credit   |
| 881818                        | 648617 | 2012-07-01 to 2012-07-31    | 1           | \$142.14                            | \$142.14                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-06-22</b> |        |                             |             | <b>Total TAC Amount: \$2,269.09</b> |                               |                          |          |
| 881818                        | 705980 | 2012-08-01 to 2012-12-31    | 5           | \$203.93                            | \$1,019.65                    | 2012-07-01 to 2012-12-31 | Credit   |
| 895112                        | 703645 | 2012-07-01 to 2012-12-31    | 6           | \$208.24                            | \$1,249.44                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$9,374.74</b> |                               |                          |          |
| 719452                        | 685459 | 2013-01-01 to 2013-06-30    | 6           | \$605.89                            | \$3,635.34                    | 2013-01-01 to 2013-06-30 | Credit   |
| 815510                        | 695144 | 2013-01-01 to 2013-06-30    | 6           | \$491.59                            | \$2,949.54                    | 2013-01-01 to 2013-06-30 | Credit   |
| 851833                        | 668016 | 2013-01-01 to 2013-01-31    | 1           | \$316.84                            | \$316.84                      | 2013-01-01 to 2013-06-30 | Credit   |
| 881818                        | 705980 | 2013-01-01 to 2013-06-30    | 6           | \$203.93                            | \$1,223.58                    | 2013-01-01 to 2013-06-30 | Credit   |
| 895112                        | 703645 | 2013-01-01 to 2013-06-30    | 6           | \$208.24                            | \$1,249.44                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-874-21**

**68 IRVING PLACE**

**Managing Agent Information:**

EVANGELINE PAUL SINGH  
DITMAS MANAGEMENT  
  
3333 NEW HYDE PARK ROAD - SUITE 411  
NEW HYDE PARK, NY 11042

**Owner Information:**

ROSS EPSTEIN  
DITMAS MANAGEMENT CORP  
  
505 CHESTNUT STREET - POB 417  
CEDARHURST, NY 11516

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,987.12</b> |                               |                          |          |  |
| 700127                        | 657487 | 2012-07-01 to 2012-10-31    | 4           | \$0.76                              | \$3.04                        | 2012-07-01 to 2012-12-31 | Credit   |  |
| 700127                        | 657487 | 2012-07-01 to 2012-10-31    | 4           | \$467.67                            | \$1,870.68                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 897238                        | 655979 | 2012-07-01 to 2012-09-30    | 3           | \$37.80                             | \$113.40                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date 2012-08-20</b> |        |                             |             | <b>Total TAC Amount: \$627.81</b>   |                               |                          |          |  |
| 700127                        | 657487 | 2012-02-01 to 2012-06-30    | 5           | \$36.93                             | \$184.65                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 700127                        | 657487 | 2012-07-01 to 2012-10-31    | 4           | \$36.93                             | \$147.72                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 897238                        | 655979 | 2012-02-01 to 2012-06-30    | 5           | \$36.93                             | \$184.65                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 897238                        | 655979 | 2012-07-01 to 2012-09-30    | 3           | \$36.93                             | \$110.79                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date 2012-10-22</b> |        |                             |             | <b>Total TAC Amount: \$1,434.91</b> |                               |                          |          |  |
| 700127                        | 716616 | 2012-11-01 to 2012-12-31    | 2           | \$545.36                            | \$1,090.72                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 897238                        | 714535 | 2012-10-01 to 2012-12-31    | 3           | \$114.73                            | \$344.19                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$3,960.54</b> |                               |                          |          |  |
| 700127                        | 716616 | 2013-01-01 to 2013-06-30    | 6           | \$545.36                            | \$3,272.16                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 897238                        | 714535 | 2013-01-01 to 2013-06-30    | 6           | \$114.73                            | \$688.38                      | 2013-01-01 to 2013-06-30 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-874-61**

**76 IRVING PLACE**

**Managing Agent Information:**  
 HARVEY GINSBERG  
 ORSID REALTY CO.  
 1740 BROADWAY - 2 FL  
 NEW YORK, NY 10019

**Owner Information:**  
 ORSID REALTY COMPANY  
 1740 BROADWAY - 2 FL  
 NEW YORK, NY 10019

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$1,701.92</b> |                               |                          |          |
| 873727                        | 686979 | 2011-11-01 to 2011-12-31    | 2           | \$212.74                            | \$425.48                      | 2011-07-01 to 2011-12-31 | Credit   |
| 873727                        | 686979 | 2012-01-01 to 2012-06-30    | 6           | \$212.74                            | \$1,276.44                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$1,084.09</b> |                               |                          |          |
| 887244                        | 691821 | 2011-12-01 to 2011-12-31    | 1           | \$154.87                            | \$154.87                      | 2011-07-01 to 2011-12-31 | Credit   |
| 887244                        | 691821 | 2012-01-01 to 2012-06-30    | 6           | \$154.87                            | \$929.22                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,982.70</b> |                               |                          |          |
| 873727                        | 686979 | 2012-07-01 to 2012-10-31    | 4           | \$212.74                            | \$850.96                      | 2012-07-01 to 2012-12-31 | Credit   |
| 886479                        | 663227 | 2012-07-01 to 2012-09-30    | 3           | \$119.13                            | \$357.39                      | 2012-07-01 to 2012-12-31 | Credit   |
| 887244                        | 691821 | 2012-07-01 to 2012-11-30    | 5           | \$154.87                            | \$774.35                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-08-20</b> |        |                             |             | <b>Total TAC Amount: \$928.00</b>   |                               |                          |          |
| 886479                        | 605499 | 2010-02-01 to 2010-06-30    | 5           | \$29.00                             | \$145.00                      | 2010-01-01 to 2010-06-30 | Credit   |
| 886479                        | 605499 | 2010-07-01 to 2010-09-30    | 3           | \$29.00                             | \$87.00                       | 2010-07-01 to 2010-12-31 | Credit   |
| 886479                        | 663227 | 2010-10-01 to 2010-12-31    | 3           | \$29.00                             | \$87.00                       | 2010-07-01 to 2010-12-31 | Credit   |
| 886479                        | 663227 | 2011-01-01 to 2011-06-30    | 6           | \$29.00                             | \$174.00                      | 2011-01-01 to 2011-06-30 | Credit   |
| 886479                        | 663227 | 2011-07-01 to 2011-12-31    | 6           | \$29.00                             | \$174.00                      | 2011-07-01 to 2011-12-31 | Credit   |
| 886479                        | 663227 | 2012-01-01 to 2012-06-30    | 6           | \$29.00                             | \$174.00                      | 2012-01-01 to 2012-06-30 | Credit   |
| 886479                        | 663227 | 2012-07-01 to 2012-09-30    | 3           | \$29.00                             | \$87.00                       | 2012-07-01 to 2012-12-31 | Credit   |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-874-61**

**76 IRVING PLACE**

**Managing Agent Information:**  
HARVEY GINSBERG  
ORSID REALTY CO.  
1740 BROADWAY - 2 FL  
NEW YORK, NY 10019

**Owner Information:**  
ORSID REALTY COMPANY  
1740 BROADWAY - 2 FL  
NEW YORK, NY 10019

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date</b> |        |                             |             | <b>2012-12-21</b>                   |                               |                          |          |  |  |  |
|                    |        |                             |             | <b>Total TAC Amount: \$3,086.01</b> |                               |                          |          |  |  |  |
| 873727             | 722215 | 2012-11-01 to 2012-12-31    | 2           | \$232.74                            | \$465.48                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| 873727             | 722215 | 2013-01-01 to 2013-06-30    | 6           | \$232.74                            | \$1,396.44                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 887244             | 722024 | 2012-12-01 to 2012-12-31    | 1           | \$174.87                            | \$174.87                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| 887244             | 722024 | 2013-01-01 to 2013-06-30    | 6           | \$174.87                            | \$1,049.22                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-874-62**

**74 IRVING PLACE**

**Managing Agent Information:**  
 SOPHIA BIRAGLIA  
 SAMBR 104 LLC  
 230 EAST 85 STREET  
 NEW YORK, NY 10028

**Owner Information:**  
 SJC LLC  
 230 EAST 85 STREET  
 NEW YORK, NY 10028

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$619.14</b>   |                               |                          |          |
| 861085                        | 689731 | 2012-01-01 to 2012-06-30    | 6           | \$103.19                            | \$619.14                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$619.14</b>   |                               |                          |          |
| 861085                        | 689731 | 2012-07-01 to 2012-12-31    | 6           | \$103.19                            | \$619.14                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-08-20</b> |        |                             |             | <b>Total TAC Amount: \$92.38</b>    |                               |                          |          |
| 908798                        | 711673 | 2012-07-01 to 2012-08-31    | 2           | \$46.19                             | \$92.38                       | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,387.04</b> |                               |                          |          |
| 861085                        | 689731 | 2013-01-01 to 2013-06-30    | 6           | \$103.19                            | \$619.14                      | 2013-01-01 to 2013-06-30 | Credit   |
| 908798                        | 718432 | 2012-09-01 to 2012-12-31    | 4           | \$76.79                             | \$307.16                      | 2012-07-01 to 2012-12-31 | Credit   |
| 908798                        | 718432 | 2013-01-01 to 2013-06-30    | 6           | \$76.79                             | \$460.74                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-874-67**

**118 EAST 19 STREET**

**Managing Agent Information:**  
POST CHUCKLE LLC  
BUCHBINDER & WARREN LLC  
1 UNION SQUARE WEST 4TH  
NEW YORK, NY 10003

**Owner Information:**  
POST CHUCKLE LLC  
BUCHBINDER & WARREN LLC  
1 UNION SQUARE WEST  
NEW YORK, NY 10003

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,466.56</b> |                               |                          |          |  |  |  |
| 882109                        | 697932 | 2012-05-01 to 2012-06-30    | 2           | \$183.32                            | \$366.64                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |  |
| 882109                        | 697932 | 2012-07-01 to 2012-12-31    | 6           | \$183.32                            | \$1,099.92                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,099.92</b> |                               |                          |          |  |  |  |
| 882109                        | 697932 | 2013-01-01 to 2013-06-30    | 6           | \$183.32                            | \$1,099.92                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-874-1003**      157 EAST 18 STREET

**Managing Agent Information:**  
 ALAN SILVERMAN  
 GRAMERCY 18 LLC  
 1 OLD COUNTRY ROAD - 390  
 CARLE PLACE, NY 11514

**Owner Information:**  
 157 RESIDENTIAL OWNERS INC  
 ONE OLD COUNTRY RD - 390  
 CARLE PLACE, NY 11514

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-03-20</b> |        |                             |             | <b>Total TAC Amount: \$1,470.48</b> |                               |                          |          |
| 865947                        | 696621 | 2012-04-01 to 2012-06-30    | 3           | \$232.21                            | \$696.63                      | 2012-01-01 to 2012-06-30 | Credit   |
| 891867                        | 696491 | 2012-02-01 to 2012-06-30    | 5           | \$154.77                            | \$773.85                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$6,093.54</b> |                               |                          |          |
| 816884                        | 677046 | 2012-07-01 to 2012-12-31    | 6           | \$356.19                            | \$2,137.14                    | 2012-07-01 to 2012-12-31 | Credit   |
| 865947                        | 696621 | 2012-07-01 to 2012-12-31    | 6           | \$232.21                            | \$1,393.26                    | 2012-07-01 to 2012-12-31 | Credit   |
| 891867                        | 696491 | 2012-07-01 to 2012-12-31    | 6           | \$154.77                            | \$928.62                      | 2012-07-01 to 2012-12-31 | Credit   |
| 893336                        | 687870 | 2012-07-01 to 2012-12-31    | 6           | \$202.54                            | \$1,215.24                    | 2012-07-01 to 2012-12-31 | Credit   |
| 901315                        | 677347 | 2012-07-01 to 2012-12-31    | 6           | \$69.88                             | \$419.28                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$6,093.54</b> |                               |                          |          |
| 816884                        | 677046 | 2013-01-01 to 2013-06-30    | 6           | \$356.19                            | \$2,137.14                    | 2013-01-01 to 2013-06-30 | Credit   |
| 865947                        | 696621 | 2013-01-01 to 2013-06-30    | 6           | \$232.21                            | \$1,393.26                    | 2013-01-01 to 2013-06-30 | Credit   |
| 891867                        | 696491 | 2013-01-01 to 2013-06-30    | 6           | \$154.77                            | \$928.62                      | 2013-01-01 to 2013-06-30 | Credit   |
| 893336                        | 687870 | 2013-01-01 to 2013-06-30    | 6           | \$202.54                            | \$1,215.24                    | 2013-01-01 to 2013-06-30 | Credit   |
| 901315                        | 677347 | 2013-01-01 to 2013-06-30    | 6           | \$69.88                             | \$419.28                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-875-25**

**82 IRVING PLACE**

**Managing Agent Information:**

SANDBERG MANAGEMENT

345 SEVENTH AVENUE 8TH FLR.  
NEW YORK, NY 10001

**Owner Information:**

THE ARGO CORPORATION

50 WEST 17TH STREET  
NEW YORK, NY 10011

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$1,130.50</b> |                               |                          |          |
| 857056                        | 693505 | 2012-02-01 to 2012-06-30    | 5           | \$226.10                            | \$1,130.50                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$1,070.62</b> |                               |                          |          |
| 810352                        | 640901 | 2010-05-01 to 2010-06-30    | 2           | \$12.33                             | \$24.66                       | 2010-01-01 to 2010-06-30 | Credit   |
| 810352                        | 640901 | 2010-07-01 to 2010-12-31    | 6           | \$12.33                             | \$73.98                       | 2010-07-01 to 2010-12-31 | Credit   |
| 810352                        | 640901 | 2011-01-01 to 2011-06-30    | 6           | \$12.33                             | \$73.98                       | 2011-01-01 to 2011-06-30 | Credit   |
| 810352                        | 640901 | 2011-07-01 to 2011-12-31    | 6           | \$12.33                             | \$73.98                       | 2011-07-01 to 2011-12-31 | Credit   |
| 810352                        | 640901 | 2012-01-01 to 2012-04-30    | 4           | \$12.33                             | \$49.32                       | 2012-01-01 to 2012-06-30 | Credit   |
| 810352                        | 697203 | 2012-05-01 to 2012-06-30    | 2           | \$387.35                            | \$774.70                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$3,680.70</b> |                               |                          |          |
| 810352                        | 697203 | 2012-07-01 to 2012-12-31    | 6           | \$387.35                            | \$2,324.10                    | 2012-07-01 to 2012-12-31 | Credit   |
| 857056                        | 693505 | 2012-07-01 to 2012-12-31    | 6           | \$226.10                            | \$1,356.60                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$3,680.70</b> |                               |                          |          |
| 810352                        | 697203 | 2013-01-01 to 2013-06-30    | 6           | \$387.35                            | \$2,324.10                    | 2013-01-01 to 2013-06-30 | Credit   |
| 857056                        | 693505 | 2013-01-01 to 2013-06-30    | 6           | \$226.10                            | \$1,356.60                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-875-60**

**21 GRAMERCY PARK SOUTH**

**Managing Agent Information:**  
RICHARD MAIDMAN-GILBERT  
C/O BUCHBINDER AND WARREN LLC  
1 UNION SQUARE WEST - 4TH FLOOR  
NEW YORK, NY 10003

**Owner Information:**  
128 EAST 86TH STREET  
JOINT VENTURE  
128 EAST 86TH STREET  
NEW YORK, NY 10028

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$845.40</b> |                               |                          |          |
| 893955                        | 674097 | 2012-07-01 to 2012-12-31    | 6           | \$14.78                           | \$88.68                       | 2012-07-01 to 2012-12-31 | Credit   |
| 893955                        | 674097 | 2012-07-01 to 2012-12-31    | 6           | \$126.12                          | \$756.72                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$845.40</b> |                               |                          |          |
| 893955                        | 674097 | 2013-01-01 to 2013-06-30    | 6           | \$14.78                           | \$88.68                       | 2013-01-01 to 2013-06-30 | Credit   |
| 893955                        | 674097 | 2013-01-01 to 2013-06-30    | 6           | \$126.12                          | \$756.72                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-876-21**

**36 GRAMERCY PARK**

**Managing Agent Information:**  
GINA WALLETT  
COOPER SQUARE REALTY  
  
622 3RD AVENUE, 16TH FLOOR  
NEW YORK, NY 10017

**Owner Information:**  
36 GRAMERCY PARK REALTY ASSOC  
C/O MANN REALTY  
1776 BROADWAY - 23 FL  
NEW YORK, NY 10019

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$3,328.86</b> |                               |                          |          |
| 844135                        | 674043 | 2012-07-01 to 2012-12-31    | 6           | \$554.81                            | \$3,328.86                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$3,328.86</b> |                               |                          |          |
| 844135                        | 674043 | 2013-01-01 to 2013-06-30    | 6           | \$554.81                            | \$3,328.86                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-876-26**

**38 GRAMERCY PARK**

**Managing Agent Information:**

COUGAR MGMT & REALTY SERVICES,  
3000 HEMPSTEAD TURNPIKE - 302  
LEVITTOWN, NY 11756

**Owner Information:**

COUGAR MGMT & REALTY SERVICES, INC  
3000 HEMPSTEAD TURNPIKE - 302  
LEVITTOWN, NY 11756

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$937.50</b> |                               |                          |          |
| 885108                        | 668357 | 2012-07-01 to 2012-12-31    | 6           | \$156.25                          | \$937.50                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$468.75</b> |                               |                          |          |
| 885108                        | 668357 | 2013-01-01 to 2013-03-31    | 3           | \$156.25                          | \$468.75                      | 2013-01-01 to 2013-06-30 | Credit   |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-877-35**

**39A GRAMERCY PARK NORTH**

**Managing Agent Information:**

39A GRAMERCY PARK OWNERS  
70 E. 55 STREET - P. FORTE - LOWER  
NEW YORK, NY 10022

**Owner Information:**

39A GRAMERCY PARK OWNERS  
70 EAST 55 STREET  
NEW YORK, NY 10022

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|--------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date</b> |        | <b>2012-12-21</b>           |             | <b>Total TAC Amount: \$16,551.37</b> |                               |                          |          |  |
| 857172             | 722924 | 2003-12-01 to 2003-12-31    | 1           | \$29.55                              | \$29.55                       | 2003-07-01 to 2003-12-31 | Credit   |  |
| 857172             | 722924 | 2004-01-01 to 2004-01-31    | 1           | \$29.55                              | \$29.55                       | 2004-01-01 to 2004-06-30 | Credit   |  |
| 857172             | 722925 | 2004-02-01 to 2004-06-30    | 5           | \$68.70                              | \$343.50                      | 2004-01-01 to 2004-06-30 | Credit   |  |
| 857172             | 722925 | 2004-07-01 to 2004-12-31    | 6           | \$68.70                              | \$412.20                      | 2004-07-01 to 2004-12-31 | Credit   |  |
| 857172             | 722925 | 2005-01-01 to 2005-06-30    | 6           | \$68.70                              | \$412.20                      | 2005-01-01 to 2005-06-30 | Credit   |  |
| 857172             | 722925 | 2005-07-01 to 2005-12-31    | 6           | \$68.70                              | \$412.20                      | 2005-07-01 to 2005-12-31 | Credit   |  |
| 857172             | 722925 | 2006-01-01 to 2006-01-31    | 1           | \$68.70                              | \$68.70                       | 2006-01-01 to 2006-06-30 | Credit   |  |
| 857172             | 722926 | 2006-02-01 to 2006-06-30    | 5           | \$99.56                              | \$497.80                      | 2006-01-01 to 2006-06-30 | Credit   |  |
| 857172             | 722926 | 2006-06-01 to 2006-06-30    | 1           | \$31.17                              | \$31.17                       | 2006-01-01 to 2006-06-30 | Credit   |  |
| 857172             | 722926 | 2006-06-01 to 2006-06-30    | 1           | \$31.17                              | \$31.17                       | 2006-01-01 to 2006-06-30 | Credit   |  |
| 857172             | 722926 | 2006-07-01 to 2006-12-31    | 6           | \$99.56                              | \$597.36                      | 2006-07-01 to 2006-12-31 | Credit   |  |
| 857172             | 722926 | 2006-07-01 to 2006-12-31    | 6           | \$31.17                              | \$187.02                      | 2006-07-01 to 2006-12-31 | Credit   |  |
| 857172             | 722926 | 2007-01-01 to 2007-06-30    | 6           | \$99.56                              | \$597.36                      | 2007-01-01 to 2007-06-30 | Credit   |  |
| 857172             | 722926 | 2007-01-01 to 2007-06-30    | 6           | \$31.17                              | \$187.02                      | 2007-01-01 to 2007-06-30 | Credit   |  |
| 857172             | 722926 | 2007-07-01 to 2007-12-31    | 6           | \$31.17                              | \$187.02                      | 2007-07-01 to 2007-12-31 | Credit   |  |
| 857172             | 722926 | 2007-07-01 to 2007-12-31    | 6           | \$99.56                              | \$597.36                      | 2007-07-01 to 2007-12-31 | Credit   |  |
| 857172             | 722926 | 2008-01-01 to 2008-01-31    | 1           | \$31.17                              | \$31.17                       | 2008-01-01 to 2008-06-30 | Credit   |  |
| 857172             | 722926 | 2008-01-01 to 2008-01-31    | 1           | \$99.56                              | \$99.56                       | 2008-01-01 to 2008-06-30 | Credit   |  |
| 857172             | 723080 | 2008-02-01 to 2008-06-30    | 5           | \$130.73                             | \$653.65                      | 2008-01-01 to 2008-06-30 | Credit   |  |
| 857172             | 723080 | 2008-07-01 to 2008-12-31    | 6           | \$130.73                             | \$784.38                      | 2008-07-01 to 2008-12-31 | Credit   |  |
| 857172             | 723080 | 2009-01-01 to 2009-06-30    | 6           | \$130.73                             | \$784.38                      | 2009-01-01 to 2009-06-30 | Credit   |  |
| 857172             | 723080 | 2009-07-01 to 2009-12-31    | 6           | \$130.73                             | \$784.38                      | 2009-07-01 to 2009-12-31 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-877-35**

**39A GRAMERCY PARK NORTH**

**Managing Agent Information:**

39A GRAMERCY PARK OWNERS

70 E. 55 STREET - P. FORTE - LOWER  
NEW YORK, NY 10022

**Owner Information:**

39A GRAMERCY PARK OWNERS

70 EAST 55 STREET  
NEW YORK, NY 10022

| Docket # | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |
|----------|--------|-----------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| 857172   | 723080 | 2010-01-01 to 2010-01-31    | 1           | \$130.73           | \$130.73                      | 2010-01-01 to 2010-06-30 | Credit   |
| 857172   | 723083 | 2010-02-01 to 2010-06-30    | 5           | \$190.73           | \$953.65                      | 2010-01-01 to 2010-06-30 | Credit   |
| 857172   | 723083 | 2010-07-01 to 2010-12-31    | 6           | \$190.73           | \$1,144.38                    | 2010-07-01 to 2010-12-31 | Credit   |
| 857172   | 723083 | 2011-01-01 to 2011-06-30    | 6           | \$190.73           | \$1,144.38                    | 2011-01-01 to 2011-06-30 | Credit   |
| 857172   | 723083 | 2011-07-01 to 2011-12-31    | 6           | \$190.73           | \$1,144.38                    | 2011-07-01 to 2011-12-31 | Credit   |
| 857172   | 723083 | 2012-01-01 to 2012-01-31    | 1           | \$190.73           | \$190.73                      | 2012-01-01 to 2012-06-30 | Credit   |
| 857172   | 723085 | 2012-02-01 to 2012-06-30    | 5           | \$240.26           | \$1,201.30                    | 2012-01-01 to 2012-06-30 | Credit   |
| 857172   | 723085 | 2012-07-01 to 2012-12-31    | 6           | \$240.26           | \$1,441.56                    | 2012-07-01 to 2012-12-31 | Credit   |
| 857172   | 723085 | 2013-01-01 to 2013-06-30    | 6           | \$240.26           | \$1,441.56                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-877-42**

**39 GRAMERCY PARK NORTH**

**Managing Agent Information:**  
RICHARD D MAIDMAN  
TOWNHOUSE MANAGEMENT  
70 EAST 55TH STREET  
NEW YORK, NY 10022

**Owner Information:**  
39A GRAMERCY PARK OWNERS  
70 EAST 55 STREET  
NEW YORK, NY 10022

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$2,642.86</b> |                               |                          |          |  |  |  |
| 857172                        | 702669 | 2012-02-01 to 2012-06-30    | 5           | \$240.26                            | \$1,201.30                    | 2012-01-01 to 2012-06-30 | Credit   |  |  |  |
| 857172                        | 702669 | 2012-07-01 to 2012-12-31    | 6           | \$240.26                            | \$1,441.56                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,441.56</b> |                               |                          |          |  |  |  |
| 857172                        | 702669 | 2013-01-01 to 2013-06-30    | 6           | \$240.26                            | \$1,441.56                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-877-42**

**39 GRAMERCY PARK NORTH**

**Managing Agent Information:**  
 RICHARD D MAIDMAN  
 TOWNHOUSE MANAGEMENT  
 70 EAST 55TH STREET  
 NEW YORK, NY 10022

**Owner Information:**  
 39A GRAMERCY PARK OWNERS  
 70 EAST 55 STREET  
 NEW YORK, NY 10022

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                    | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|--------------------|--------|-----------------------------|-------------|---------------------------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date</b> |        | <b>2012-12-21</b>           |             | <b>Total TAC Amount:(\$16,551.37)</b> |                               |                          |          |  |
| 857172             | 456723 | 2003-12-01 to 2003-12-31    | 1           | (\$29.55)                             | (\$29.55)                     | 2003-07-01 to 2003-12-31 | Debit    |  |
| 857172             | 456723 | 2004-01-01 to 2004-01-31    | 1           | (\$29.55)                             | (\$29.55)                     | 2004-01-01 to 2004-06-30 | Debit    |  |
| 857172             | 470540 | 2004-02-01 to 2004-06-30    | 5           | (\$68.70)                             | (\$343.50)                    | 2004-01-01 to 2004-06-30 | Debit    |  |
| 857172             | 470540 | 2004-07-01 to 2004-12-31    | 6           | (\$68.70)                             | (\$412.20)                    | 2004-07-01 to 2004-12-31 | Debit    |  |
| 857172             | 470540 | 2005-01-01 to 2005-06-30    | 6           | (\$68.70)                             | (\$412.20)                    | 2005-01-01 to 2005-06-30 | Debit    |  |
| 857172             | 470540 | 2005-07-01 to 2005-12-31    | 6           | (\$68.70)                             | (\$412.20)                    | 2005-07-01 to 2005-12-31 | Debit    |  |
| 857172             | 470540 | 2006-01-01 to 2006-01-31    | 1           | (\$68.70)                             | (\$68.70)                     | 2006-01-01 to 2006-06-30 | Debit    |  |
| 857172             | 523144 | 2006-02-01 to 2006-06-30    | 5           | (\$99.56)                             | (\$497.80)                    | 2006-01-01 to 2006-06-30 | Debit    |  |
| 857172             | 523144 | 2006-06-01 to 2006-06-30    | 1           | (\$31.17)                             | (\$31.17)                     | 2006-01-01 to 2006-06-30 | Debit    |  |
| 857172             | 523144 | 2006-06-01 to 2006-06-30    | 1           | (\$31.17)                             | (\$31.17)                     | 2006-01-01 to 2006-06-30 | Debit    |  |
| 857172             | 523144 | 2006-07-01 to 2006-12-31    | 6           | (\$99.56)                             | (\$597.36)                    | 2006-07-01 to 2006-12-31 | Debit    |  |
| 857172             | 523144 | 2006-07-01 to 2006-12-31    | 6           | (\$31.17)                             | (\$187.02)                    | 2006-07-01 to 2006-12-31 | Debit    |  |
| 857172             | 523144 | 2007-01-01 to 2007-06-30    | 6           | (\$99.56)                             | (\$597.36)                    | 2007-01-01 to 2007-06-30 | Debit    |  |
| 857172             | 523144 | 2007-01-01 to 2007-06-30    | 6           | (\$31.17)                             | (\$187.02)                    | 2007-01-01 to 2007-06-30 | Debit    |  |
| 857172             | 523144 | 2007-07-01 to 2007-12-31    | 6           | (\$31.17)                             | (\$187.02)                    | 2007-07-01 to 2007-12-31 | Debit    |  |
| 857172             | 523144 | 2007-07-01 to 2007-12-31    | 6           | (\$99.56)                             | (\$597.36)                    | 2007-07-01 to 2007-12-31 | Debit    |  |
| 857172             | 523144 | 2008-01-01 to 2008-01-31    | 1           | (\$31.17)                             | (\$31.17)                     | 2008-01-01 to 2008-06-30 | Debit    |  |
| 857172             | 523144 | 2008-01-01 to 2008-01-31    | 1           | (\$99.56)                             | (\$99.56)                     | 2008-01-01 to 2008-06-30 | Debit    |  |
| 857172             | 583698 | 2008-02-01 to 2008-06-30    | 5           | (\$130.73)                            | (\$653.65)                    | 2008-01-01 to 2008-06-30 | Debit    |  |
| 857172             | 583698 | 2008-07-01 to 2008-12-31    | 6           | (\$130.73)                            | (\$784.38)                    | 2008-07-01 to 2008-12-31 | Debit    |  |
| 857172             | 583698 | 2009-01-01 to 2009-06-30    | 6           | (\$130.73)                            | (\$784.38)                    | 2009-01-01 to 2009-06-30 | Debit    |  |
| 857172             | 583698 | 2009-07-01 to 2009-12-31    | 6           | (\$130.73)                            | (\$784.38)                    | 2009-07-01 to 2009-12-31 | Debit    |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-877-42**

**39 GRAMERCY PARK NORTH**

**Managing Agent Information:**

RICHARD D MAIDMAN  
TOWNHOUSE MANAGEMENT  
  
70 EAST 55TH STREET  
NEW YORK, NY 10022

**Owner Information:**

39A GRAMERCY PARK OWNERS  
  
70 EAST 55 STREET  
NEW YORK, NY 10022

| Docket # | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |
|----------|--------|-----------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| 857172   | 583698 | 2010-01-01 to 2010-01-31    | 1           | (\$130.73)         | (\$130.73)                    | 2010-01-01 to 2010-06-30 | Debit    |
| 857172   | 640820 | 2010-02-01 to 2010-06-30    | 5           | (\$190.73)         | (\$953.65)                    | 2010-01-01 to 2010-06-30 | Debit    |
| 857172   | 640820 | 2010-07-01 to 2010-12-31    | 6           | (\$190.73)         | (\$1,144.38)                  | 2010-07-01 to 2010-12-31 | Debit    |
| 857172   | 640820 | 2011-01-01 to 2011-06-30    | 6           | (\$190.73)         | (\$1,144.38)                  | 2011-01-01 to 2011-06-30 | Debit    |
| 857172   | 640820 | 2011-07-01 to 2011-12-31    | 6           | (\$190.73)         | (\$1,144.38)                  | 2011-07-01 to 2011-12-31 | Debit    |
| 857172   | 640820 | 2012-01-01 to 2012-01-31    | 1           | (\$190.73)         | (\$190.73)                    | 2012-01-01 to 2012-06-30 | Debit    |
| 857172   | 702669 | 2012-02-01 to 2012-06-30    | 5           | (\$240.26)         | (\$1,201.30)                  | 2012-01-01 to 2012-06-30 | Debit    |
| 857172   | 702669 | 2012-07-01 to 2012-12-31    | 6           | (\$240.26)         | (\$1,441.56)                  | 2012-07-01 to 2012-12-31 | Debit    |
| 857172   | 702669 | 2013-01-01 to 2013-06-30    | 6           | (\$240.26)         | (\$1,441.56)                  | 2013-01-01 to 2013-06-30 | Debit    |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-877-57**

**144 EAST 22 STREET**

**Managing Agent Information:**  
TOWN HOUSE  
70 EAST 55 STREET  
NY, NY 10222

**Owner Information:**  
THE PARK OFF ORGANIZATION  
98 CUTTERMILL ROAD SUITE 444S  
GREAT, NY 11021

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,132.50</b> |                               |                          |          |
| 869514                        | 661426 | 2012-07-01 to 2012-11-30    | 5           | \$226.50                            | \$1,132.50                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,865.50</b> |                               |                          |          |
| 869514                        | 720236 | 2012-12-01 to 2012-12-31    | 1           | \$266.50                            | \$266.50                      | 2012-07-01 to 2012-12-31 | Credit   |
| 869514                        | 720236 | 2013-01-01 to 2013-06-30    | 6           | \$266.50                            | \$1,599.00                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-877-67**

**7 LEXINGTON AVENUE**

**Managing Agent Information:**  
J BRIAN PETERS  
ROSE ASSOCIATES  
  
200 MADISON AVENUE  
NEW YORK, NY 10016

**Owner Information:**  
ROSE ASSOCIATES INC  
  
200 MADISON AVENUE  
NEW YORK, NY 10016

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$2,334.24</b> |                               |                          |          |
| 801813                        | 682788 | 2012-07-01 to 2012-12-31    | 6           | \$389.04                            | \$2,334.24                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-10-22</b> |        |                             |             | <b>Total TAC Amount: \$913.60</b>   |                               |                          |          |
| 841038                        | 567845 | 2008-02-01 to 2008-06-30    | 5           | \$182.72                            | \$913.60                      | 2008-01-01 to 2008-06-30 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$2,334.24</b> |                               |                          |          |
| 801813                        | 682788 | 2013-01-01 to 2013-06-30    | 6           | \$389.04                            | \$2,334.24                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-879-1**

**303 PARK AVE SOUTH**

**Managing Agent Information:**  
ABC REALTY  
W 57 ST  
152  
NEWYORK, NY 10019

**Owner Information:**  
ABC REALTY  
152 W 57 ST  
NEWYORK, NY 10019

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$423.04</b> |                               |                          |          |
| 907120                        | 703511 | 2012-05-01 to 2012-06-30    | 2           | \$52.88                           | \$105.76                      | 2012-01-01 to 2012-06-30 | Credit   |
| 907120                        | 703511 | 2012-07-01 to 2012-12-31    | 6           | \$52.88                           | \$317.28                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$317.28</b> |                               |                          |          |
| 907120                        | 703511 | 2013-01-01 to 2013-06-30    | 6           | \$52.88                           | \$317.28                      | 2013-01-01 to 2013-06-30 | Credit   |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-879-26**

**141 EAST 23 STREET**

**Managing Agent Information:**

389 3RD AVE ASSOC  
C/O COUNCIL MANAGEMENT  
80 MAIDEN LANE - 21 FLOOR  
NEW YORK, NY 10038

**Owner Information:**

141 EAST 23 STREET HDFC  
C/O MET COUNCIL  
80 MAIDEN LANE- 21 FL  
NEW YORK, NY 10038

| Docket #                      | App #  | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|-------------------------------|--------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date 2012-02-22</b> |        | <b>Total TAC Amount: \$5,441.28</b> |             |                    |                               |                          |          |  |
| 869058                        | 610727 | 2009-03-01 to 2009-06-30            | 4           | \$74.92            | \$299.68                      | 2009-01-01 to 2009-06-30 | Credit   |  |
| 869058                        | 610727 | 2009-07-01 to 2009-12-31            | 6           | \$74.92            | \$449.52                      | 2009-07-01 to 2009-12-31 | Credit   |  |
| 869058                        | 610727 | 2010-01-01 to 2010-06-30            | 6           | \$74.92            | \$449.52                      | 2010-01-01 to 2010-06-30 | Credit   |  |
| 869058                        | 610727 | 2010-07-01 to 2010-12-31            | 6           | \$74.92            | \$449.52                      | 2010-07-01 to 2010-12-31 | Credit   |  |
| 869058                        | 610727 | 2011-01-01 to 2011-02-28            | 2           | \$74.92            | \$149.84                      | 2011-01-01 to 2011-06-30 | Credit   |  |
| 869058                        | 667390 | 2011-03-01 to 2011-06-30            | 4           | \$227.70           | \$910.80                      | 2011-01-01 to 2011-06-30 | Credit   |  |
| 869058                        | 667390 | 2011-07-01 to 2011-12-31            | 6           | \$227.70           | \$1,366.20                    | 2011-07-01 to 2011-12-31 | Credit   |  |
| 869058                        | 667390 | 2012-01-01 to 2012-06-30            | 6           | \$227.70           | \$1,366.20                    | 2012-01-01 to 2012-06-30 | Credit   |  |
| <b>Posted Date 2012-05-22</b> |        | <b>Total TAC Amount: \$6,040.80</b> |             |                    |                               |                          |          |  |
| 814971                        | 665421 | 2012-07-01 to 2012-12-31            | 6           | \$257.38           | \$1,544.28                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 823560                        | 665889 | 2012-07-01 to 2012-12-31            | 6           | \$259.00           | \$1,554.00                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 864133                        | 667317 | 2012-07-01 to 2012-12-31            | 6           | \$262.72           | \$1,576.32                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 869058                        | 667390 | 2012-07-01 to 2012-12-31            | 6           | \$227.70           | \$1,366.20                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date 2012-07-19</b> |        | <b>Total TAC Amount: \$1,149.66</b> |             |                    |                               |                          |          |  |
| 883536                        | 707366 | 2012-07-01 to 2012-12-31            | 6           | \$191.61           | \$1,149.66                    | 2012-07-01 to 2012-12-31 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-879-26**

**141 EAST 23 STREET**

**Managing Agent Information:**

389 3RD AVE ASSOC  
C/O COUNCIL MANAGEMENT  
80 MAIDEN LANE - 21 FLOOR  
NEW YORK, NY 10038

**Owner Information:**

141 EAST 23 STREET HDFC  
C/O MET COUNCIL  
80 MAIDEN LANE- 21 FL  
NEW YORK, NY 10038

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date</b> |        | <b>2012-11-23</b>           |             | <b>Total TAC Amount: \$2,900.54</b> |                               |                          |          |
| 814971             | 665421 | 2013-01-01 to 2013-02-28    | 2           | \$257.38                            | \$514.76                      | 2013-01-01 to 2013-06-30 | Credit   |
| 823560             | 665889 | 2013-01-01 to 2013-02-28    | 2           | \$259.00                            | \$518.00                      | 2013-01-01 to 2013-06-30 | Credit   |
| 864133             | 667317 | 2013-01-01 to 2013-01-31    | 1           | \$262.72                            | \$262.72                      | 2013-01-01 to 2013-06-30 | Credit   |
| 869058             | 667390 | 2013-01-01 to 2013-02-28    | 2           | \$227.70                            | \$455.40                      | 2013-01-01 to 2013-06-30 | Credit   |
| 883536             | 707366 | 2013-01-01 to 2013-06-30    | 6           | \$191.61                            | \$1,149.66                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-879-70**

**116 EAST 24 STREET**

**Managing Agent Information:**  
 SOPHIA LAMAS  
 BUILDING MANAGEMENT  
 417 FIFTH AVENUE - 4 FL  
 NEW YORK, NY 10016

**Owner Information:**  
 ABI ONE, LLC  
 417 FIFTH AVENUE - 4 FL  
 NEW YORK, NY 10016

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$1,408.98</b> |                               |                          |          |
| 871054                        | 690909 | 2012-01-01 to 2012-06-30    | 6           | \$234.83                            | \$1,408.98                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$433.86</b>   |                               |                          |          |
| 906092                        | 698181 | 2012-01-01 to 2012-06-30    | 6           | \$72.31                             | \$433.86                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,842.84</b> |                               |                          |          |
| 871054                        | 690909 | 2012-07-01 to 2012-12-31    | 6           | \$234.83                            | \$1,408.98                    | 2012-07-01 to 2012-12-31 | Credit   |
| 906092                        | 698181 | 2012-07-01 to 2012-12-31    | 6           | \$72.31                             | \$433.86                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-07-19</b> |        |                             |             | <b>Total TAC Amount: \$925.80</b>   |                               |                          |          |
| 871054                        | 690909 | 2012-01-01 to 2012-06-30    | 6           | \$77.15                             | \$462.90                      | 2012-01-01 to 2012-06-30 | Credit   |
| 871054                        | 690909 | 2012-07-01 to 2012-12-31    | 6           | \$77.15                             | \$462.90                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-10-22</b> |        |                             |             | <b>Total TAC Amount: \$38.10</b>    |                               |                          |          |
| 906092                        | 698181 | 2012-08-01 to 2012-12-31    | 5           | \$7.62                              | \$38.10                       | 2012-07-01 to 2012-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-879-70**

**116 EAST 24 STREET**

**Managing Agent Information:**  
 SOPHIA LAMAS  
 BUILDING MANAGEMENT  
 417 FIFTH AVENUE - 4 FL  
 NEW YORK, NY 10016

**Owner Information:**  
 ABI ONE, LLC  
 417 FIFTH AVENUE - 4 FL  
 NEW YORK, NY 10016

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date</b> |        | <b>2012-11-23</b>           |             | <b>Total TAC Amount: \$2,452.62</b> |                               |                          |          |  |
| 871054             | 690909 | 2012-08-01 to 2012-12-31    | 5           | \$7.62                              | \$38.10                       | 2012-07-01 to 2012-12-31 | Credit   |  |
| 871054             | 690909 | 2013-01-01 to 2013-06-30    | 6           | \$234.83                            | \$1,408.98                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 871054             | 690909 | 2013-01-01 to 2013-06-30    | 6           | \$77.15                             | \$462.90                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| 871054             | 690909 | 2013-01-01 to 2013-06-30    | 6           | \$7.62                              | \$45.72                       | 2013-01-01 to 2013-06-30 | Credit   |  |
| 906092             | 698181 | 2013-01-01 to 2013-06-30    | 6           | \$72.31                             | \$433.86                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| 906092             | 698181 | 2013-01-01 to 2013-06-30    | 6           | \$2.89                              | \$17.34                       | 2013-01-01 to 2013-06-30 | Credit   |  |
| 906092             | 698181 | 2013-01-01 to 2013-06-30    | 6           | \$7.62                              | \$45.72                       | 2013-01-01 to 2013-06-30 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-880-42**

**330 3 AVENUE**

**Managing Agent Information:**  
JOHN J FALLON  
BELLMARE  
16 EAST 32ND ST  
NEW YORK, NY 10016

**Owner Information:**  
330 3 AVE OWNERS CORP  
# 407  
1501 BROADWAY  
NEW YORK, NY 10036-5502

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$354.24</b> |                               |                          |          |
| 896123                        | 654989 | 2012-07-01 to 2012-09-30    | 3           | \$118.08                          | \$354.24                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-09-21</b> |        |                             |             | <b>Total TAC Amount: \$446.43</b> |                               |                          |          |
| 896123                        | 712928 | 2012-10-01 to 2012-12-31    | 3           | \$148.81                          | \$446.43                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$892.86</b> |                               |                          |          |
| 896123                        | 712928 | 2013-01-01 to 2013-06-30    | 6           | \$148.81                          | \$892.86                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-881-40**

**340 3 AVENUE**

**Managing Agent Information:**  
 CORNERSTONE MANAGEMENT  
 271 MADISON AVENUE - #1101  
 NEW YORK, NY 10016

**Owner Information:**  
 THIRD & 25 LLC  
 271 MADISON AVENUE - 1101  
 NEW YORK, NY 10016

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$3,316.62</b> |                               |                          |          |
| 828011                        | 689794 | 2012-01-01 to 2012-06-30    | 6           | \$552.77                            | \$3,316.62                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$2,628.72</b> |                               |                          |          |
| 849428                        | 692489 | 2012-01-01 to 2012-06-30    | 6           | \$438.12                            | \$2,628.72                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$9,802.50</b> |                               |                          |          |
| 828011                        | 636672 | 2011-01-01 to 2011-06-30    | 6           | \$20.50                             | \$123.00                      | 2011-01-01 to 2011-06-30 | Credit   |
| 828011                        | 636672 | 2011-07-01 to 2011-12-31    | 6           | \$20.50                             | \$123.00                      | 2011-07-01 to 2011-12-31 | Credit   |
| 828011                        | 689794 | 2012-01-01 to 2012-06-30    | 6           | \$88.78                             | \$532.68                      | 2012-01-01 to 2012-06-30 | Credit   |
| 828011                        | 689794 | 2012-07-01 to 2012-12-31    | 6           | \$88.78                             | \$532.68                      | 2012-07-01 to 2012-12-31 | Credit   |
| 828011                        | 689794 | 2012-07-01 to 2012-12-31    | 6           | \$552.77                            | \$3,316.62                    | 2012-07-01 to 2012-12-31 | Credit   |
| 849428                        | 635539 | 2011-01-01 to 2011-06-30    | 6           | \$70.68                             | \$424.08                      | 2011-01-01 to 2011-06-30 | Credit   |
| 849428                        | 635539 | 2011-07-01 to 2011-12-31    | 6           | \$70.68                             | \$424.08                      | 2011-07-01 to 2011-12-31 | Credit   |
| 849428                        | 692489 | 2012-01-01 to 2012-06-30    | 6           | \$141.47                            | \$848.82                      | 2012-01-01 to 2012-06-30 | Credit   |
| 849428                        | 692489 | 2012-07-01 to 2012-12-31    | 6           | \$438.12                            | \$2,628.72                    | 2012-07-01 to 2012-12-31 | Credit   |
| 849428                        | 692489 | 2012-07-01 to 2012-12-31    | 6           | \$141.47                            | \$848.82                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-06-22</b> |        |                             |             | <b>Total TAC Amount: \$831.60</b>   |                               |                          |          |
| 828011                        | 689794 | 2012-01-01 to 2012-06-30    | 6           | \$34.65                             | \$207.90                      | 2012-01-01 to 2012-06-30 | Credit   |
| 828011                        | 689794 | 2012-07-01 to 2012-12-31    | 6           | \$34.65                             | \$207.90                      | 2012-07-01 to 2012-12-31 | Credit   |
| 849428                        | 692489 | 2012-01-01 to 2012-06-30    | 6           | \$34.65                             | \$207.90                      | 2012-01-01 to 2012-06-30 | Credit   |
| 849428                        | 692489 | 2012-07-01 to 2012-12-31    | 6           | \$34.65                             | \$207.90                      | 2012-07-01 to 2012-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-881-40**

**340 3 AVENUE**

**Managing Agent Information:**  
 CORNERSTONE MANAGEMENT  
 271 MADISON AVENUE - #1101  
 NEW YORK, NY 10016

**Owner Information:**  
 THIRD & 25 LLC  
 271 MADISON AVENUE - 1101  
 NEW YORK, NY 10016

| Docket #                      | App #  | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |
|-------------------------------|--------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|--|
| <b>Posted Date 2012-08-20</b> |        | <b>Total TAC Amount: \$1,962.48</b> |             |                    |                               |                          |          |  |  |
| 828011                        | 636672 | 2011-01-01 to 2011-06-30            | 6           | \$34.65            | \$207.90                      | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 828011                        | 636672 | 2011-07-01 to 2011-12-31            | 6           | \$34.65            | \$207.90                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 849428                        | 635539 | 2010-09-01 to 2010-12-31            | 4           | \$70.68            | \$282.72                      | 2010-07-01 to 2010-12-31 | Credit   |  |  |
| 849428                        | 635539 | 2011-01-01 to 2011-06-30            | 6           | \$34.65            | \$207.90                      | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 849428                        | 635539 | 2011-07-01 to 2011-12-31            | 6           | \$34.65            | \$207.90                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 849428                        | 692489 | 2012-01-01 to 2012-06-30            | 6           | \$70.68            | \$424.08                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 849428                        | 692489 | 2012-07-01 to 2012-12-31            | 6           | \$70.68            | \$424.08                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| <b>Posted Date 2012-11-23</b> |        | <b>Total TAC Amount: \$8,166.72</b> |             |                    |                               |                          |          |  |  |
| 828011                        | 689794 | 2013-01-01 to 2013-06-30            | 6           | \$88.78            | \$532.68                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 828011                        | 689794 | 2013-01-01 to 2013-06-30            | 6           | \$34.65            | \$207.90                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 828011                        | 689794 | 2013-01-01 to 2013-06-30            | 6           | \$552.77           | \$3,316.62                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 849428                        | 692489 | 2013-01-01 to 2013-06-30            | 6           | \$34.65            | \$207.90                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 849428                        | 692489 | 2013-01-01 to 2013-06-30            | 6           | \$438.12           | \$2,628.72                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 849428                        | 692489 | 2013-01-01 to 2013-06-30            | 6           | \$70.68            | \$424.08                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 849428                        | 692489 | 2013-01-01 to 2013-06-30            | 6           | \$141.47           | \$848.82                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-881-45**

**350 THIRD AVE**

**Managing Agent Information:**  
EDWARD CHAN  
CHAN'S BROTHER  
  
2029 BAY RIDGE AVENUE  
BROOKLYN, NY 11204

**Owner Information:**  
HMT REALTY CO  
  
1563 SOLANO AVE  
BERKELEY, CA 94707

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period                        | TAC Type |
|--------------------|--------|-----------------------------|-------------|--------------------|-------------------------------|-----------------------------------|----------|
| <b>Posted Date</b> |        |                             |             | <b>2012-11-23</b>  |                               | <b>Total TAC Amount: \$552.09</b> |          |
| 899359             | 713446 | 2012-08-01 to 2012-12-31    | 5           | \$50.19            | \$250.95                      | 2012-07-01 to 2012-12-31          | Credit   |
| 899359             | 713446 | 2013-01-01 to 2013-06-30    | 6           | \$50.19            | \$301.14                      | 2013-01-01 to 2013-06-30          | Credit   |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-882-8**

**111 EAST 26 STREET**

**Managing Agent Information:**  
 JENNIFER REICH  
 BEACH LANE MANAGEMENT  
 111 NORTH CENTRAL PARK AVENUE-STE  
 HARTSDALE, NY 10530

**Owner Information:**  
 111 EAST 26TH STREET LLC  
 280 N CENTRAL PARK AVE - 210  
 HARTSDALE, NY 10530

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$1,028.34</b> |                               |                          |          |
| 853835                        | 687171 | 2012-01-01 to 2012-06-30    | 6           | \$171.39                            | \$1,028.34                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$4,077.43</b> |                               |                          |          |
| 853835                        | 687171 | 2012-07-01 to 2012-12-31    | 6           | \$171.39                            | \$1,028.34                    | 2012-07-01 to 2012-12-31 | Credit   |
| 859563                        | 647812 | 2012-07-01 to 2012-07-31    | 1           | \$225.09                            | \$225.09                      | 2012-07-01 to 2012-12-31 | Credit   |
| 859563                        | 703810 | 2012-08-01 to 2012-12-31    | 5           | \$278.78                            | \$1,393.90                    | 2012-07-01 to 2012-12-31 | Credit   |
| 876954                        | 673201 | 2012-07-01 to 2012-12-31    | 6           | \$218.35                            | \$1,310.10                    | 2012-07-01 to 2012-12-31 | Credit   |
| 896726                        | 654135 | 2012-07-01 to 2012-08-31    | 2           | \$60.00                             | \$120.00                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-07-19</b> |        |                             |             | <b>Total TAC Amount: \$391.68</b>   |                               |                          |          |
| 853835                        | 687171 | 2012-01-01 to 2012-06-30    | 6           | \$32.64                             | \$195.84                      | 2012-01-01 to 2012-06-30 | Credit   |
| 853835                        | 687171 | 2012-07-01 to 2012-12-31    | 6           | \$32.64                             | \$195.84                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-08-20</b> |        |                             |             | <b>Total TAC Amount: \$463.12</b>   |                               |                          |          |
| 896726                        | 711881 | 2012-09-01 to 2012-12-31    | 4           | \$115.78                            | \$463.12                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-09-21</b> |        |                             |             | <b>Total TAC Amount: \$197.52</b>   |                               |                          |          |
| 853835                        | 637512 | 2011-01-01 to 2011-06-30    | 6           | \$16.46                             | \$98.76                       | 2011-01-01 to 2011-06-30 | Credit   |
| 853835                        | 637512 | 2011-07-01 to 2011-12-31    | 6           | \$16.46                             | \$98.76                       | 2011-07-01 to 2011-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-882-8**

**111 EAST 26 STREET**

**Managing Agent Information:**

JENNIFER REICH  
BEACH LANE MANAGEMENT

111 NORTH CENTRAL PARK AVENUE-STE  
HARTSDALE, NY 10530

**Owner Information:**

111 EAST 26TH STREET LLC

280 N CENTRAL PARK AVE - 210  
HARTSDALE, NY 10530

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|
| <b>Posted Date</b> |        | <b>2012-11-23</b>           |             | <b>Total TAC Amount: \$4,683.29</b> |                               |                          |          |  |  |
| 853835             | 687171 | 2013-01-01 to 2013-06-30    | 6           | \$171.39                            | \$1,028.34                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 853835             | 687171 | 2013-01-01 to 2013-06-30    | 6           | \$32.64                             | \$195.84                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 859563             | 703810 | 2013-01-01 to 2013-06-30    | 6           | \$278.78                            | \$1,672.68                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 876954             | 673201 | 2013-01-01 to 2013-05-31    | 5           | \$218.35                            | \$1,091.75                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 896726             | 711881 | 2013-01-01 to 2013-06-30    | 6           | \$115.78                            | \$694.68                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-882-21**

**80 LEXINGTON AVENUE**

**Managing Agent Information:**  
CATHERINE LATONA  
10 EAST 40 STREET  
NEW YORK, NY 10016

**Owner Information:**  
NEW BILOTA EQUITIES CORP  
# 27  
150 E 58TH STREET  
NEW YORK, NY 10155-0001

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$256.86</b> |                               |                          |          |
| 902907                        | 686061 | 2012-07-01 to 2012-09-30    | 3           | \$85.62                           | \$256.86                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-09-21</b> |        |                             |             | <b>Total TAC Amount: \$436.02</b> |                               |                          |          |
| 902907                        | 710923 | 2012-10-01 to 2012-12-31    | 3           | \$145.34                          | \$436.02                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$872.04</b> |                               |                          |          |
| 902907                        | 710923 | 2013-01-01 to 2013-06-30    | 6           | \$145.34                          | \$872.04                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-882-28**

**85 LEXINGTON AVENUE**

**Managing Agent Information:**  
 JAY STERNLIEB  
 675 THIRD AVENUE - 6 FL  
 NEW YORK, NY 10017

**Owner Information:**  
 520 EAST 72 OWNERS CORP  
 CHARLES H. GREENTHAL MGMT  
 4 PARK AVE 3RD FLOOR  
 NEW YORK, NY 10016

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$2,655.96</b> |                               |                          |          |
| 856347                        | 686464 | 2012-01-01 to 2012-06-30    | 6           | \$442.66                            | \$2,655.96                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-03-20</b> |        |                             |             | <b>Total TAC Amount: \$516.24</b>   |                               |                          |          |
| 856347                        | 686464 | 2012-01-01 to 2012-06-30    | 6           | \$86.04                             | \$516.24                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$3,172.20</b> |                               |                          |          |
| 856347                        | 686464 | 2012-07-01 to 2012-12-31    | 6           | \$442.66                            | \$2,655.96                    | 2012-07-01 to 2012-12-31 | Credit   |
| 856347                        | 686464 | 2012-07-01 to 2012-12-31    | 6           | \$86.04                             | \$516.24                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-07-19</b> |        |                             |             | <b>Total TAC Amount: \$2,176.08</b> |                               |                          |          |
| 856347                        | 686464 | 2012-01-01 to 2012-06-30    | 6           | \$181.34                            | \$1,088.04                    | 2012-01-01 to 2012-06-30 | Credit   |
| 856347                        | 686464 | 2012-07-01 to 2012-12-31    | 6           | \$181.34                            | \$1,088.04                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-08-20</b> |        |                             |             | <b>Total TAC Amount: \$494.88</b>   |                               |                          |          |
| 856347                        | 635010 | 2011-01-01 to 2011-06-30    | 6           | \$41.24                             | \$247.44                      | 2011-01-01 to 2011-06-30 | Credit   |
| 856347                        | 635010 | 2011-07-01 to 2011-12-31    | 6           | \$41.24                             | \$247.44                      | 2011-07-01 to 2011-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-882-28**

**85 LEXINGTON AVENUE**

**Managing Agent Information:**  
 JAY STERNLIEB  
 675 THIRD AVENUE - 6 FL  
 NEW YORK, NY 10017

**Owner Information:**  
 520 EAST 72 OWNERS CORP  
 CHARLES H. GREENTHAL MGMT  
 4 PARK AVE 3RD FLOOR  
 NEW YORK, NY 10016

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date</b> |        | <b>2012-11-23</b>           |             | <b>Total TAC Amount: \$2,711.52</b> |                               |                          |          |
| 856347             | 686464 | 2012-01-01 to 2012-06-30    | 6           | (\$86.04)                           | (\$516.24)                    | 2012-01-01 to 2012-06-30 | Debit    |
| 856347             | 686464 | 2012-07-01 to 2012-12-31    | 6           | (\$86.04)                           | (\$516.24)                    | 2012-07-01 to 2012-12-31 | Debit    |
| 856347             | 686464 | 2013-01-01 to 2013-06-30    | 6           | (\$86.04)                           | (\$516.24)                    | 2013-01-01 to 2013-06-30 | Debit    |
| 856347             | 686464 | 2013-01-01 to 2013-06-30    | 6           | \$442.66                            | \$2,655.96                    | 2013-01-01 to 2013-06-30 | Credit   |
| 856347             | 686464 | 2013-01-01 to 2013-06-30    | 6           | \$181.34                            | \$1,088.04                    | 2013-01-01 to 2013-06-30 | Credit   |
| 856347             | 686464 | 2013-01-01 to 2013-06-30    | 6           | \$86.04                             | \$516.24                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-882-31**

**137 EAST 26 STREET**

**Managing Agent Information:**  
EDWARD CHAN  
CHAN'S BROTHER  
  
2029 BAY RIDGE AVENUE  
BROOKLYN, NY 11204

**Owner Information:**  
137 EAST 26 REALTY LLC  
  
145 HUGUENOT STREET 5FL  
NEW ROCHELLE, NY 10801

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-06-22</b> |        |                             |             | <b>Total TAC Amount: \$690.30</b> |                               |                          |          |
| 906068                        | 698034 | 2012-04-01 to 2012-06-30    | 3           | \$76.70                           | \$230.10                      | 2012-01-01 to 2012-06-30 | Credit   |
| 906068                        | 698034 | 2012-07-01 to 2012-12-31    | 6           | \$76.70                           | \$460.20                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-10-22</b> |        |                             |             | <b>Total TAC Amount: \$246.78</b> |                               |                          |          |
| 908383                        | 710165 | 2012-07-01 to 2012-12-31    | 6           | \$41.13                           | \$246.78                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$501.33</b> |                               |                          |          |
| 906068                        | 698034 | 2013-01-01 to 2013-06-30    | 6           | \$76.70                           | \$460.20                      | 2013-01-01 to 2013-06-30 | Credit   |
| 908383                        | 710165 | 2013-01-01 to 2013-01-31    | 1           | \$41.13                           | \$41.13                       | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-882-39**

**153 EAST 26 STREET**

**Managing Agent Information:**  
153 EAST 26TH STREET  
  
150 WEST 28 STREET  
NEW YORK, NY 10001

**Owner Information:**  
153 EAST 26TH STREET LLC  
  
150 WEST 28 STREET 201A  
NEW YORK, NY 10001

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$462.06</b> |                               |                          |          |
| 868472                        | 682856 | 2012-07-01 to 2012-12-31    | 6           | \$77.01                           | \$462.06                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$462.06</b> |                               |                          |          |
| 868472                        | 682856 | 2013-01-01 to 2013-06-30    | 6           | \$77.01                           | \$462.06                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-882-44**

**360 3 AVENUE**

**Managing Agent Information:**  
JACK GUCKER  
364 3 AVENUE  
NEW YORK, NY 10016

**Owner Information:**  
128 EAST 86TH STREET  
JOINT VENTURE  
128 EAST 86TH STREET  
NEW YORK, NY 10028

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$279.96</b> |                               |                          |          |
| 903089                        | 681392 | 2012-07-01 to 2012-12-31    | 6           | \$46.66                           | \$279.96                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$540.00</b> |                               |                          |          |
| 903089                        | 718713 | 2013-01-01 to 2013-06-30    | 6           | \$90.00                           | \$540.00                      | 2013-01-01 to 2013-06-30 | Credit   |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-882-46**

**364 3 AVENUE**

**Managing Agent Information:**  
HENRY J GUCKER  
ST THOMAS MANAGEMENT  
  
364 3RD AVENUE  
NEW YORK, NY 10016

**Owner Information:**  
GRAMEAST REALTY CORP  
ST THOMAS MANAGEMENT  
364 3 AVENUE  
NEW YORK, NY 10016-

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$1,106.70</b> |                               |                          |          |
| 716625C                       | 690445 | 2012-01-01 to 2012-06-30    | 6           | \$184.45                            | \$1,106.70                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,106.70</b> |                               |                          |          |
| 716625C                       | 690445 | 2012-07-01 to 2012-12-31    | 6           | \$184.45                            | \$1,106.70                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,106.70</b> |                               |                          |          |
| 716625C                       | 690445 | 2013-01-01 to 2013-06-30    | 6           | \$184.45                            | \$1,106.70                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-882-50**

**370 3 AVENUE**

**Managing Agent Information:**

MIDAS MANAGEMENT ASSOC  
3605 SEDGWICK AVENUE  
BRONX, NY 10463

**Owner Information:**

MIDAS MANAGEMENT, LLC  
3605 SEDGWICK AVENUE  
BRONX, NY 10463

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$1,143.03</b> |                               |                          |          |
| 847993                        | 693944 | 2012-04-01 to 2012-06-30    | 3           | \$381.01                            | \$1,143.03                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$4,735.64</b> |                               |                          |          |
| 847993                        | 693944 | 2012-07-01 to 2012-12-31    | 6           | \$381.01                            | \$2,286.06                    | 2012-07-01 to 2012-12-31 | Credit   |
| 867229                        | 677891 | 2012-07-01 to 2012-12-31    | 6           | \$273.43                            | \$1,640.58                    | 2012-07-01 to 2012-12-31 | Credit   |
| 874660                        | 659425 | 2012-07-01 to 2012-11-30    | 5           | \$161.80                            | \$809.00                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$3,926.64</b> |                               |                          |          |
| 847993                        | 693944 | 2013-01-01 to 2013-06-30    | 6           | \$381.01                            | \$2,286.06                    | 2013-01-01 to 2013-06-30 | Credit   |
| 867229                        | 677891 | 2013-01-01 to 2013-06-30    | 6           | \$273.43                            | \$1,640.58                    | 2013-01-01 to 2013-06-30 | Credit   |
| <b>Posted Date 2012-12-21</b> |        |                             |             | <b>Total TAC Amount: \$1,412.60</b> |                               |                          |          |
| 874660                        | 718082 | 2012-12-01 to 2012-12-31    | 1           | \$201.80                            | \$201.80                      | 2012-07-01 to 2012-12-31 | Credit   |
| 874660                        | 718082 | 2013-01-01 to 2013-06-30    | 6           | \$201.80                            | \$1,210.80                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-882-56**

**142 EAST 27 STREET**

**Managing Agent Information:**  
 ESTHER LEVITIN  
 HELLER REALTY  
 745 5TH AVENUE - 1250  
 NEW YORK, NY 10151

**Owner Information:**  
 MICHAEL FELICE  
 HELLER REALTY  
 745 5TH AVENUE - 1250  
 NEW YORK, NY 10151

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                     | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|--|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$6,587.88</b>    |                               |                          |          |
| 837551                        | 689898 | 2012-01-01 to 2012-06-30    | 6           | \$1,097.98                             | \$6,587.88                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$6,587.88</b>    |                               |                          |          |
| 837551                        | 689898 | 2012-07-01 to 2012-12-31    | 6           | \$1,097.98                             | \$6,587.88                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-07-19</b> |        |                             |             | <b>Total TAC Amount: \$2,160.36</b>    |                               |                          |          |
| 900352                        | 708694 | 2012-01-01 to 2012-06-30    | 6           | \$89.11                                | \$534.66                      | 2012-01-01 to 2012-06-30 | Credit   |
| 900352                        | 708694 | 2012-01-01 to 2012-06-30    | 6           | \$90.92                                | \$545.52                      | 2012-01-01 to 2012-06-30 | Credit   |
| 900352                        | 708694 | 2012-07-01 to 2012-12-31    | 6           | \$90.92                                | \$545.52                      | 2012-07-01 to 2012-12-31 | Credit   |
| 900352                        | 708694 | 2012-07-01 to 2012-12-31    | 6           | \$89.11                                | \$534.66                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-08-20</b> |        |                             |             | <b>Total TAC Amount: (\$12,077.78)</b> |                               |                          |          |
| 837551                        | 689898 | 2012-02-01 to 2012-06-30    | 5           | (\$1,097.98)                           | (\$5,489.90)                  | 2012-01-01 to 2012-06-30 | Debit    |
| 837551                        | 689898 | 2012-07-01 to 2012-12-31    | 6           | (\$1,097.98)                           | (\$6,587.88)                  | 2012-07-01 to 2012-12-31 | Debit    |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,080.18</b>    |                               |                          |          |
| 837551                        | 689898 | 2013-01-01 to 2013-06-30    | 6           | \$1,097.98                             | \$6,587.88                    | 2013-01-01 to 2013-06-30 | Credit   |
| 837551                        | 689898 | 2013-01-01 to 2013-06-30    | 6           | (\$1,097.98)                           | (\$6,587.88)                  | 2013-01-01 to 2013-06-30 | Debit    |
| 900352                        | 708694 | 2013-01-01 to 2013-06-30    | 6           | \$89.11                                | \$534.66                      | 2013-01-01 to 2013-06-30 | Credit   |
| 900352                        | 708694 | 2013-01-01 to 2013-06-30    | 6           | \$90.92                                | \$545.52                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-882-69**

**90 LEXINGTON AVENUE**

**Managing Agent Information:**

CARAN  
150 EAST 58 STREET  
NEW YORK, NY 101552798

**Owner Information:**

VII 90 OWNER LLC  
150 EAST 58 STREET  
NEW YORK, NY 101552798

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,037.00</b> |                               |                          |          |  |  |  |
| 888844                        | 661234 | 2012-07-01 to 2012-11-30    | 5           | \$207.40                            | \$1,037.00                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,483.02</b> |                               |                          |          |  |  |  |
| 902610                        | 678895 | 2011-07-01 to 2011-12-31    | 6           | \$105.93                            | \$635.58                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |  |
| 902610                        | 678895 | 2012-01-01 to 2012-06-30    | 6           | \$105.93                            | \$635.58                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |  |
| 902610                        | 678895 | 2012-07-01 to 2012-08-31    | 2           | \$105.93                            | \$211.86                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-883-11**

**115 EAST 27 STREET**

**Managing Agent Information:**  
 BRUCE HOROWITZ  
 A J CLARKE REAL ESTATE  
 1881 BROADWAY 4TH FLOOR  
 NEW YORK, NY 10023

**Owner Information:**  
 DANIEL SCHUBE  
 A J CLARKE MGMT CORP  
 1881 BROADWAY - 4TH FLOOR  
 NEW YORK, NY 10023

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,501.08</b> |                               |                          |          |
| 826971                        | 656861 | 2012-07-01 to 2012-10-31    | 4           | \$48.72                             | \$194.88                      | 2012-07-01 to 2012-12-31 | Credit   |
| 826971                        | 656861 | 2012-07-01 to 2012-10-31    | 4           | \$326.55                            | \$1,306.20                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$3,382.96</b> |                               |                          |          |
| 826971                        | 718184 | 2012-11-01 to 2012-12-31    | 2           | \$422.87                            | \$845.74                      | 2012-07-01 to 2012-12-31 | Credit   |
| 826971                        | 718184 | 2013-01-01 to 2013-06-30    | 6           | \$422.87                            | \$2,537.22                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-883-19**

**131 EAST 27 STREET**

**Managing Agent Information:**  
 FADILJ GILJIC  
 608 EAST 11 STREET  
 NEW YORK, NY 10009

**Owner Information:**  
 131 LEXINGTON REALTY CO  
 608 E 11TH STREET  
 NEW YORK, NY 10009-4124

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$955.20</b>   |                               |                          |          |
| 854761                        | 520042 | 2006-01-01 to 2006-06-30    | 6           | \$39.80                             | \$238.80                      | 2006-01-01 to 2006-06-30 | Credit   |
| 854761                        | 520042 | 2006-07-01 to 2006-12-31    | 6           | \$39.80                             | \$238.80                      | 2006-07-01 to 2006-12-31 | Credit   |
| 854761                        | 520042 | 2007-01-01 to 2007-06-30    | 6           | \$39.80                             | \$238.80                      | 2007-01-01 to 2007-06-30 | Credit   |
| 854761                        | 520042 | 2007-07-01 to 2007-12-31    | 6           | \$39.80                             | \$238.80                      | 2007-07-01 to 2007-12-31 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,930.08</b> |                               |                          |          |
| 854761                        | 685796 | 2012-07-01 to 2012-12-31    | 6           | \$321.68                            | \$1,930.08                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,930.08</b> |                               |                          |          |
| 854761                        | 685796 | 2013-01-01 to 2013-06-30    | 6           | \$321.68                            | \$1,930.08                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-883-26**

**103 LEXINGTON AVENUE**

**Managing Agent Information:**  
EL KAM REALTY CO  
425 EAST 61 STREET  
NEW YORK, NY 10021

**Owner Information:**  
EL-KAM RLTY CORP  
# 5FLR  
425 E 61ST STREET  
NEW YORK, NY 10021-8722

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$703.56</b> |                               |                          |          |
| 895148                        | 676421 | 2012-07-01 to 2012-12-31    | 6           | \$117.26                          | \$703.56                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$703.56</b> |                               |                          |          |
| 895148                        | 676421 | 2013-01-01 to 2013-06-30    | 6           | \$117.26                          | \$703.56                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-883-27**

**101 LEXINGTON AVE**

**Managing Agent Information:**  
ELY SAMUELS  
EL KAM REALTY  
3 WEST 57 STREET  
NEW YORK, NY 10019

**Owner Information:**  
128 EAST 86TH STREET  
JOINT VENTURE  
128 EAST 86TH STREET  
NEW YORK, NY 10028

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$174.58</b>   |                               |                          |          |
| 895527                        | 700382 | 2012-06-01 to 2012-06-30    | 1           | \$174.58                            | \$174.58                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,047.48</b> |                               |                          |          |
| 895527                        | 700382 | 2012-07-01 to 2012-12-31    | 6           | \$174.58                            | \$1,047.48                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,047.48</b> |                               |                          |          |
| 895527                        | 700382 | 2013-01-01 to 2013-06-30    | 6           | \$174.58                            | \$1,047.48                    | 2013-01-01 to 2013-06-30 | Credit   |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-883-31**

**139 EAST 27 STREET**

**Managing Agent Information:**  
85-02 139TH REALTY  
ADAM ONOPIAK  
145 HUGUENOT ST. STE 503  
NEW ROCHELLE, NY 10801

**Owner Information:**  
139 EAST 27 REALTY LLC  
SW MANAGEMENT LLC  
145 HUGUENOT STREET - 5 FL  
NEW ROCHELLE, NY 10801

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,615.92</b> |                               |                          |          |  |  |  |
| 851859                        | 682957 | 2012-07-01 to 2012-12-31    | 6           | \$154.53                            | \$927.18                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| 901386                        | 681019 | 2012-07-01 to 2012-12-31    | 6           | \$114.79                            | \$688.74                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,615.92</b> |                               |                          |          |  |  |  |
| 851859                        | 682957 | 2013-01-01 to 2013-06-30    | 6           | \$154.53                            | \$927.18                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 901386                        | 681019 | 2013-01-01 to 2013-06-30    | 6           | \$114.79                            | \$688.74                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-883-44**

**376 3 AVENUE**

**Managing Agent Information:**  
ALBERTO DEPAZ  
ALGIN MANAGEMENT  
64-35 YELLOWSTONE BOULEVARD  
FOREST HILLS, NY 11375

**Owner Information:**  
ALGIN MANAGEMENT COMPANY  
64-35 YELLOWSTONE BOULEVARD  
FLUSHING, NY 11375-1717

| Docket #                      | App #  | Months Included in this TAC           | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|-------------------------------|--------|---------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date 2012-02-22</b> |        | <b>Total TAC Amount: (\$2,210.00)</b> |             |                    |                               |                          |          |  |
| 896444                        | 673389 | 2011-09-01 to 2011-12-31              | 4           | (\$221.00)         | (\$884.00)                    | 2011-07-01 to 2011-12-31 | Debit    |  |
| 896444                        | 673389 | 2012-01-01 to 2012-06-30              | 6           | (\$221.00)         | (\$1,326.00)                  | 2012-01-01 to 2012-06-30 | Debit    |  |
| <b>Posted Date 2012-05-22</b> |        | <b>Total TAC Amount: \$3,653.48</b>   |             |                    |                               |                          |          |  |
| 824767                        | 652001 | 2012-07-01 to 2012-08-31              | 2           | \$508.66           | \$1,017.32                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 827013                        | 651982 | 2012-07-01 to 2012-08-31              | 2           | \$257.91           | \$515.82                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 827013                        | 651982 | 2012-07-01 to 2012-08-31              | 2           | (\$257.91)         | (\$515.82)                    | 2012-07-01 to 2012-12-31 | Debit    |  |
| 888261                        | 673390 | 2012-07-01 to 2012-12-31              | 6           | \$313.04           | \$1,878.24                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 890849                        | 682204 | 2012-07-01 to 2012-10-31              | 4           | \$189.48           | \$757.92                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 896444                        | 673389 | 2012-07-01 to 2012-12-31              | 6           | (\$221.00)         | (\$1,326.00)                  | 2012-07-01 to 2012-12-31 | Debit    |  |
| 896444                        | 673389 | 2012-07-01 to 2012-12-31              | 6           | \$221.00           | \$1,326.00                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date 2012-10-22</b> |        | <b>Total TAC Amount: \$2,456.84</b>   |             |                    |                               |                          |          |  |
| 824767                        | 709133 | 2012-09-01 to 2012-12-31              | 4           | \$614.21           | \$2,456.84                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date 2012-11-23</b> |        | <b>Total TAC Amount: \$7,230.37</b>   |             |                    |                               |                          |          |  |
| 824767                        | 709133 | 2013-01-01 to 2013-06-30              | 6           | \$614.21           | \$3,685.26                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 888261                        | 673390 | 2013-01-01 to 2013-05-31              | 5           | \$313.04           | \$1,565.20                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 890849                        | 715029 | 2012-10-01 to 2012-12-31              | 3           | \$219.99           | \$659.97                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 890849                        | 715029 | 2013-01-01 to 2013-06-30              | 6           | \$219.99           | \$1,319.94                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 896444                        | 673389 | 2013-01-01 to 2013-05-31              | 5           | \$221.00           | \$1,105.00                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 896444                        | 673389 | 2013-01-01 to 2013-05-31              | 5           | (\$221.00)         | (\$1,105.00)                  | 2013-01-01 to 2013-06-30 | Debit    |  |

Information as of Monday, December 24, 2012

Borough of Manhattan

If you have any questions about the TACs on this report, please email [SCRIE@finance.nyc.gov](mailto:SCRIE@finance.nyc.gov)  
To change agent/owner information, please download the SCRIE Change Form on [www.nyc.gov/finance](http://www.nyc.gov/finance)

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-883-44**

**376 3 AVENUE**

**Managing Agent Information:**

ALBERTO DEPAZ  
ALGIN MANAGEMENT

64-35 YELLOWSTONE BOULEVARD  
FOREST HILLS, NY 11375

**Owner Information:**

ALGIN MANAGEMENT COMPANY

64-35 YELLOWSTONE BOULEVARD  
FLUSHING, NY 11375-1717

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date</b> |        | <b>2012-12-21</b>           |             | <b>Total TAC Amount: (\$219.99)</b> |                               |                          |          |
| 890849             | 715029 | 2012-10-01 to 2012-12-31    | 3           | (\$219.99)                          | (\$659.97)                    | 2012-07-01 to 2012-12-31 | Debit    |
| 890849             | 715029 | 2012-11-01 to 2012-12-31    | 2           | \$219.99                            | \$439.98                      | 2012-07-01 to 2012-12-31 | Credit   |
| 890849             | 715029 | 2013-01-01 to 2013-06-30    | 6           | (\$219.99)                          | (\$1,319.94)                  | 2013-01-01 to 2013-06-30 | Debit    |
| 890849             | 715029 | 2013-01-01 to 2013-06-30    | 6           | \$219.99                            | \$1,319.94                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-883-52**

**158 EAST 28 STREET**

**Managing Agent Information:**  
MARK SCHARFMAN  
BEACH LANE MANAGEMENT  
280 NORTH CENTRAL PARK AVENUE - STE  
HARTSDALE, NY 10530

**Owner Information:**  
MARK SCHARFMAN  
BEACH LANE MANAGEMENT  
280 N CENTRAL PARK AVE - 210  
HARTSDALE, NY 10530

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,682.22</b> |                               |                          |          |
| 854263                        | 683237 | 2012-07-01 to 2012-12-31    | 6           | \$280.37                            | \$1,682.22                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,682.22</b> |                               |                          |          |
| 854263                        | 683237 | 2013-01-01 to 2013-06-30    | 6           | \$280.37                            | \$1,682.22                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-883-58**

**140 EAST 28 STREET**

**Managing Agent Information:**  
 140 E 28 LLC  
 C/O MILLER & COSENZA  
 60 EAST 42 STREET - SUITE 1638  
 NEW YORK, NY 10165

**Owner Information:**  
 140 E 28 ST LLC  
 C/O MILLER & COSENZA  
 60 EAST 42 STREET, STE 1638  
 NEW YORK, NY 10165

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date</b> |        | <b>2012-02-22</b>           |             | <b>Total TAC Amount: \$2,525.90</b> |                               |                          |          |
| 865143             | 557461 | 2009-04-01 to 2009-06-30    | 3           | \$93.82                             | \$281.46                      | 2009-01-01 to 2009-06-30 | Credit   |
| 865143             | 557461 | 2009-07-01 to 2009-12-31    | 6           | \$93.82                             | \$562.92                      | 2009-07-01 to 2009-12-31 | Credit   |
| 865143             | 557461 | 2010-01-01 to 2010-01-31    | 1           | \$93.82                             | \$93.82                       | 2010-01-01 to 2010-06-30 | Credit   |
| 865143             | 611992 | 2009-04-01 to 2009-06-30    | 3           | (\$153.82)                          | (\$461.46)                    | 2009-01-01 to 2009-06-30 | Debit    |
| 865143             | 611992 | 2009-07-01 to 2009-12-31    | 6           | (\$153.82)                          | (\$922.92)                    | 2009-07-01 to 2009-12-31 | Debit    |
| 865143             | 611992 | 2010-01-01 to 2010-06-30    | 6           | (\$153.82)                          | (\$922.92)                    | 2010-01-01 to 2010-06-30 | Debit    |
| 865143             | 611992 | 2010-02-01 to 2010-06-30    | 5           | \$153.82                            | \$769.10                      | 2010-01-01 to 2010-06-30 | Credit   |
| 865143             | 611992 | 2010-07-01 to 2010-12-31    | 6           | (\$153.82)                          | (\$922.92)                    | 2010-07-01 to 2010-12-31 | Debit    |
| 865143             | 611992 | 2010-07-01 to 2010-12-31    | 6           | \$153.82                            | \$922.92                      | 2010-07-01 to 2010-12-31 | Credit   |
| 865143             | 611992 | 2011-01-01 to 2011-03-31    | 3           | (\$153.82)                          | (\$461.46)                    | 2011-01-01 to 2011-06-30 | Debit    |
| 865143             | 611992 | 2011-01-01 to 2011-06-30    | 6           | \$153.82                            | \$922.92                      | 2011-01-01 to 2011-06-30 | Credit   |
| 865143             | 611992 | 2011-07-01 to 2011-12-31    | 6           | \$153.82                            | \$922.92                      | 2011-07-01 to 2011-12-31 | Credit   |
| 865143             | 611992 | 2012-01-01 to 2012-01-31    | 1           | \$153.82                            | \$153.82                      | 2012-01-01 to 2012-06-30 | Credit   |
| 865143             | 670248 | 2012-02-01 to 2012-06-30    | 5           | \$228.19                            | \$1,140.95                    | 2012-01-01 to 2012-06-30 | Credit   |
| 888351             | 634614 | 2010-02-01 to 2010-06-30    | 5           | (\$4.15)                            | (\$20.75)                     | 2010-01-01 to 2010-06-30 | Debit    |
| 888351             | 634614 | 2010-07-01 to 2010-12-31    | 6           | (\$4.15)                            | (\$24.90)                     | 2010-07-01 to 2010-12-31 | Debit    |
| 888351             | 634614 | 2011-01-01 to 2011-06-30    | 6           | (\$4.15)                            | (\$24.90)                     | 2011-01-01 to 2011-06-30 | Debit    |
| 888351             | 634614 | 2011-07-01 to 2011-12-31    | 6           | (\$4.15)                            | (\$24.90)                     | 2011-07-01 to 2011-12-31 | Debit    |
| 888351             | 634614 | 2012-01-01 to 2012-01-31    | 1           | (\$4.15)                            | (\$4.15)                      | 2012-01-01 to 2012-06-30 | Debit    |
| 888351             | 693534 | 2012-02-01 to 2012-06-30    | 5           | \$109.27                            | \$546.35                      | 2012-01-01 to 2012-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-883-58**

**140 EAST 28 STREET**

**Managing Agent Information:**  
140 E 28 LLC  
C/O MILLER & COSENZA  
60 EAST 42 STREET - SUITE 1638  
NEW YORK, NY 10165

**Owner Information:**  
140 E 28 ST LLC  
C/O MILLER & COSENZA  
60 EAST 42 STREET, STE 1638  
NEW YORK, NY 10165

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$2,024.76</b> |                               |                          |          |  |  |  |
| 865143                        | 670248 | 2012-07-01 to 2012-12-31    | 6           | \$228.19                            | \$1,369.14                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| 888351                        | 693534 | 2012-07-01 to 2012-12-31    | 6           | \$109.27                            | \$655.62                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$2,024.76</b> |                               |                          |          |  |  |  |
| 865143                        | 670248 | 2013-01-01 to 2013-06-30    | 6           | \$228.19                            | \$1,369.14                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 888351                        | 693534 | 2013-01-01 to 2013-06-30    | 6           | \$109.27                            | \$655.62                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-883-63**

**136 EAST 28 STREET**

**Managing Agent Information:**  
STUART RUBINFELD  
MATEL MANAGEMENT  
303 E 6TH ST  
NY, NY 10003

**Owner Information:**  
QUAD TWO REALTY CO  
303 E 6TH STREET  
NEW YORK, NY 10003-8401

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-07-19</b> |        |                             |             | <b>Total TAC Amount: \$422.24</b> |                               |                          |          |
| 904134                        | 701061 | 2012-05-01 to 2012-06-30    | 2           | \$52.78                           | \$105.56                      | 2012-01-01 to 2012-06-30 | Credit   |
| 904134                        | 701061 | 2012-07-01 to 2012-12-31    | 6           | \$52.78                           | \$316.68                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$211.12</b> |                               |                          |          |
| 904134                        | 701061 | 2013-01-01 to 2013-04-30    | 4           | \$52.78                           | \$211.12                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-884-17**      120 LEXINGTON AVENUE

**Managing Agent Information:**

SKYLAND MANAGEMENT  
5722 SOUTH FLAMINGO ROAD  
COOPER CITY, FL 33330

**Owner Information:**

120 LEXINGTON AVE CORP  
5722 S. FLAMINGO ROAD #238  
COOPER CITY, FL 33330

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$172.06</b>   |                               |                          |          |
| 867968                        | 651097 | 2012-07-01 to 2012-07-31    | 1           | \$172.06                            | \$172.06                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-08-20</b> |        |                             |             | <b>Total TAC Amount: \$1,011.50</b> |                               |                          |          |
| 867968                        | 710458 | 2012-08-01 to 2012-12-31    | 5           | \$202.30                            | \$1,011.50                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,213.80</b> |                               |                          |          |
| 867968                        | 710458 | 2013-01-01 to 2013-06-30    | 6           | \$202.30                            | \$1,213.80                    | 2013-01-01 to 2013-06-30 | Credit   |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-884-27**

**137 EAST 28 STREET**

**Managing Agent Information:**  
 28 STREET INVESTORS CO.  
 C/O KRIM & KRIM  
 114 WEST 47TH STREET - 19 FL  
 NEW YORK, NY 10036

**Owner Information:**  
 28 ST INVESTORS COMPANY  
 C/O KRIM & KRIM PC  
 114 WEST 47TH STREET - 19 FL  
 NEW YORK, NY 10036

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$5,712.18</b> |                               |                          |          |
| 736850C                       | 693334 | 2012-01-01 to 2012-06-30    | 6           | \$952.03                            | \$5,712.18                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$6,812.70</b> |                               |                          |          |
| 736850C                       | 693334 | 2012-01-01 to 2012-06-30    | 6           | \$91.71                             | \$550.26                      | 2012-01-01 to 2012-06-30 | Credit   |
| 736850C                       | 693334 | 2012-07-01 to 2012-12-31    | 6           | \$91.71                             | \$550.26                      | 2012-07-01 to 2012-12-31 | Credit   |
| 736850C                       | 693334 | 2012-07-01 to 2012-12-31    | 6           | \$952.03                            | \$5,712.18                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$6,262.44</b> |                               |                          |          |
| 736850C                       | 693334 | 2013-01-01 to 2013-06-30    | 6           | \$91.71                             | \$550.26                      | 2013-01-01 to 2013-06-30 | Credit   |
| 736850C                       | 693334 | 2013-01-01 to 2013-06-30    | 6           | \$952.03                            | \$5,712.18                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-884-42**

**400 3 AVENUE**

**Managing Agent Information:**

THIRD AVENUE ASSOCIATES,  
511 AVENUE OF THE AMERICAS  
NEW YORK, NY 10013

**Owner Information:**

THIRD AVENUE ASSOCIATES, LP  
155 AVENUE OF THE AMERICAS  
NEW YORK, NY 10013

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-03-20</b> |        |                             |             | <b>Total TAC Amount: \$573.12</b> |                               |                          |          |
| 894900                        | 694520 | 2012-01-01 to 2012-06-30    | 6           | \$95.52                           | \$573.12                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$573.12</b> |                               |                          |          |
| 894900                        | 694520 | 2012-07-01 to 2012-12-31    | 6           | \$95.52                           | \$573.12                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$573.12</b> |                               |                          |          |
| 894900                        | 694520 | 2013-01-01 to 2013-06-30    | 6           | \$95.52                           | \$573.12                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-884-48**

**154 EAST 29 STREET**

**Managing Agent Information:**  
MANHATTAN SKYLINE MANAGEMENT  
  
101 WEST 55 STREET  
NEW YORK, NY 10019

**Owner Information:**  
128 EAST 86TH STREET  
JOINT VENTURE  
128 EAST 86TH STREET  
NEW YORK, NY 10028

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,437.00</b> |                               |                          |          |
| 892342                        | 673869 | 2012-07-01 to 2012-12-31    | 6           | \$239.50                            | \$1,437.00                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,437.00</b> |                               |                          |          |
| 892342                        | 673869 | 2013-01-01 to 2013-06-30    | 6           | \$239.50                            | \$1,437.00                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-885-42**

**416 3 AVENUE**

**Managing Agent Information:**  
 OGDEN CAP PROPERTIES.  
 390 PARK AVE -SUITE 600  
 NEW YORK, NY 10022

**Owner Information:**  
 H P 29TH STREET ASSOCIATES  
 390 PARK AVE 6 FLR  
 NEW YORK, NY 10022

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$7,929.96</b> |                               |                          |          |
| 862779                        | 639128 | 2011-04-01 to 2011-06-30    | 3           | (\$71.50)                           | (\$214.50)                    | 2011-01-01 to 2011-06-30 | Debit    |
| 862779                        | 639128 | 2011-07-01 to 2011-12-31    | 6           | (\$71.50)                           | (\$429.00)                    | 2011-07-01 to 2011-12-31 | Debit    |
| 862779                        | 639128 | 2012-01-01 to 2012-03-31    | 3           | (\$71.50)                           | (\$214.50)                    | 2012-01-01 to 2012-06-30 | Debit    |
| 862779                        | 695765 | 2011-04-01 to 2011-06-30    | 3           | \$567.04                            | \$1,701.12                    | 2011-01-01 to 2011-06-30 | Credit   |
| 862779                        | 695765 | 2011-07-01 to 2011-12-31    | 6           | \$567.04                            | \$3,402.24                    | 2011-07-01 to 2011-12-31 | Credit   |
| 862779                        | 695765 | 2012-01-01 to 2012-03-31    | 3           | \$567.04                            | \$1,701.12                    | 2012-01-01 to 2012-06-30 | Credit   |
| 862779                        | 698682 | 2012-04-01 to 2012-06-30    | 3           | \$661.16                            | \$1,983.48                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$3,966.96</b> |                               |                          |          |
| 862779                        | 698682 | 2012-07-01 to 2012-12-31    | 6           | \$661.16                            | \$3,966.96                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,983.48</b> |                               |                          |          |
| 862779                        | 698682 | 2013-01-01 to 2013-03-31    | 3           | \$661.16                            | \$1,983.48                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-885-51**

**150 EAST 30 STREET**

**Managing Agent Information:**  
ARTHUR LEEDS  
ARTHUR  
215 WEST 83 STREET - LOBBY  
NEW YORK, NY 10024

**Owner Information:**  
WILARD REALTY CO  
215 W 83RD STREET  
NEW YORK, NY 10024-4919

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-10-22</b> |        |                             |             | <b>Total TAC Amount: \$224.22</b> |                               |                          |          |
| 908726                        | 711303 | 2012-07-01 to 2012-12-31    | 6           | \$37.37                           | \$224.22                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-12-21</b> |        |                             |             | <b>Total TAC Amount: \$432.48</b> |                               |                          |          |
| 908726                        | 720656 | 2013-01-01 to 2013-06-30    | 6           | \$72.08                           | \$432.48                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-885-84**

**108 EAST 30 STREET**

**Managing Agent Information:**  
BLACK LEAF  
110 EAST 30 STREET  
NEW YORK, NY 10016

**Owner Information:**  
BLACK LEAF GROUP LLC  
108 EAST 30 STREET  
NEW YORK, NY 10016

| Docket #           | App #             | Months Included in this TAC | # of Months | Monthly TAC Amount       | Total TAC for this Tax Period | TAX Period               | TAC Type |
|--------------------|-------------------|-----------------------------|-------------|--------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date</b> | <b>2012-11-23</b> |                             |             | <b>Total TAC Amount:</b> | <b>\$707.33</b>               |                          |          |
| 907072             | 703202            | 2012-06-01 to 2012-06-30    | 1           | \$54.41                  | \$54.41                       | 2012-01-01 to 2012-06-30 | Credit   |
| 907072             | 703202            | 2012-07-01 to 2012-12-31    | 6           | \$54.41                  | \$326.46                      | 2012-07-01 to 2012-12-31 | Credit   |
| 907072             | 703202            | 2013-01-01 to 2013-06-30    | 6           | \$54.41                  | \$326.46                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-886-14**

**119 EAST 30 STREET**

**Managing Agent Information:** MAX GILBERT

590 MADISON AVENUE 21 FLOOR  
NEW YORK, NY 10022

**Owner Information:** COOP ASSOCIATION

119 EAST 30 STREET  
NEW YORK, NY 10016

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$1,390.02</b> |                               |                          |          |
| 850989                        | 687012 | 2012-01-01 to 2012-06-30    | 6           | \$231.67                            | \$1,390.02                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,390.02</b> |                               |                          |          |
| 850989                        | 687012 | 2012-07-01 to 2012-12-31    | 6           | \$231.67                            | \$1,390.02                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-07-19</b> |        |                             |             | <b>Total TAC Amount: \$2,284.92</b> |                               |                          |          |
| 850989                        | 637922 | 2011-01-01 to 2011-06-30    | 6           | \$71.68                             | \$430.08                      | 2011-01-01 to 2011-06-30 | Credit   |
| 850989                        | 637922 | 2011-07-01 to 2011-12-31    | 6           | \$71.68                             | \$430.08                      | 2011-07-01 to 2011-12-31 | Credit   |
| 850989                        | 687012 | 2012-01-01 to 2012-06-30    | 6           | \$118.73                            | \$712.38                      | 2012-01-01 to 2012-06-30 | Credit   |
| 850989                        | 687012 | 2012-07-01 to 2012-12-31    | 6           | \$118.73                            | \$712.38                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,598.40</b> |                               |                          |          |
| 850989                        | 687012 | 2012-01-01 to 2012-06-30    | 6           | (\$28.00)                           | (\$168.00)                    | 2012-01-01 to 2012-06-30 | Debit    |
| 850989                        | 687012 | 2012-07-01 to 2012-12-31    | 6           | (\$28.00)                           | (\$168.00)                    | 2012-07-01 to 2012-12-31 | Debit    |
| 850989                        | 687012 | 2013-01-01 to 2013-06-30    | 6           | \$231.67                            | \$1,390.02                    | 2013-01-01 to 2013-06-30 | Credit   |
| 850989                        | 687012 | 2013-01-01 to 2013-06-30    | 6           | \$118.73                            | \$712.38                      | 2013-01-01 to 2013-06-30 | Credit   |
| 850989                        | 687012 | 2013-01-01 to 2013-06-30    | 6           | (\$28.00)                           | (\$168.00)                    | 2013-01-01 to 2013-06-30 | Debit    |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-886-31**

**133 EAST 30 STREET**

**Managing Agent Information:**  
 BRADLEY RINZLER  
 DOMINION MANAGEMENT  
 200 MADISON AVENUE - 24TH FLOOR  
 NEW YORK, NY 10016

**Owner Information:**  
 DOMINION MANAGEMENT CO.  
 200 MADISON AVENUE - 24TH FL  
 NEW YORK, NY 10016

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$427.54</b>   |                               |                          |          |
| 873987                        | 650650 | 2012-07-01 to 2012-08-31    | 2           | \$213.77                            | \$427.54                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-08-20</b> |        |                             |             | <b>Total TAC Amount: \$1,586.88</b> |                               |                          |          |
| 873987                        | 596214 | 2009-07-01 to 2009-12-31    | 6           | \$41.76                             | \$250.56                      | 2009-07-01 to 2009-12-31 | Credit   |
| 873987                        | 596214 | 2010-01-01 to 2010-06-30    | 6           | \$41.76                             | \$250.56                      | 2010-01-01 to 2010-06-30 | Credit   |
| 873987                        | 596214 | 2010-07-01 to 2010-08-31    | 2           | \$41.76                             | \$83.52                       | 2010-07-01 to 2010-12-31 | Credit   |
| 873987                        | 650650 | 2010-09-01 to 2010-12-31    | 4           | \$41.76                             | \$167.04                      | 2010-07-01 to 2010-12-31 | Credit   |
| 873987                        | 650650 | 2011-01-01 to 2011-06-30    | 6           | \$41.76                             | \$250.56                      | 2011-01-01 to 2011-06-30 | Credit   |
| 873987                        | 650650 | 2011-07-01 to 2011-12-31    | 6           | \$41.76                             | \$250.56                      | 2011-07-01 to 2011-12-31 | Credit   |
| 873987                        | 650650 | 2012-01-01 to 2012-06-30    | 6           | \$41.76                             | \$250.56                      | 2012-01-01 to 2012-06-30 | Credit   |
| 873987                        | 650650 | 2012-07-01 to 2012-08-31    | 2           | \$41.76                             | \$83.52                       | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-09-21</b> |        |                             |             | <b>Total TAC Amount: \$1,306.32</b> |                               |                          |          |
| 873987                        | 710447 | 2012-09-01 to 2012-12-31    | 4           | \$326.58                            | \$1,306.32                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,959.48</b> |                               |                          |          |
| 873987                        | 710447 | 2013-01-01 to 2013-06-30    | 6           | \$326.58                            | \$1,959.48                    | 2013-01-01 to 2013-06-30 | Credit   |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-886-33**

**137 EAST 30 STREET**

**Managing Agent Information:**  
 THOMAS D FEDELE  
 BLECHER MENDEL &  
 1501 BROADWAY- SUITE 1610  
 NEW YORK, NY 10036

**Owner Information:**  
 ALW REALTY INC  
 15 HYANNIS DRIVE  
 OLD BRIDGE, NJ 08857

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$636.24</b>   |                               |                          |          |
| 751509                        | 657857 | 2012-07-01 to 2012-09-29    | 3           | \$212.08                            | \$636.24                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-09-21</b> |        |                             |             | <b>Total TAC Amount: \$1,913.92</b> |                               |                          |          |
| 751509                        | 657857 | 2010-09-30 to 2010-12-31    | 4           | \$14.42                             | \$57.68                       | 2010-07-01 to 2010-12-31 | Credit   |
| 751509                        | 657857 | 2011-01-01 to 2011-06-30    | 6           | \$14.42                             | \$86.52                       | 2011-01-01 to 2011-06-30 | Credit   |
| 751509                        | 657857 | 2011-07-01 to 2011-12-31    | 6           | \$14.42                             | \$86.52                       | 2011-07-01 to 2011-12-31 | Credit   |
| 751509                        | 657857 | 2012-01-01 to 2012-06-30    | 6           | \$14.42                             | \$86.52                       | 2012-01-01 to 2012-06-30 | Credit   |
| 751509                        | 657857 | 2012-07-01 to 2012-09-29    | 3           | \$9.61                              | \$28.84                       | 2012-07-01 to 2012-12-31 | Credit   |
| 751509                        | 712240 | 2012-09-30 to 2012-12-31    | 4           | \$391.96                            | \$1,567.84                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$2,351.76</b> |                               |                          |          |
| 751509                        | 712240 | 2013-01-01 to 2013-06-30    | 6           | \$391.96                            | \$2,351.76                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-886-48**

**442 3 AVENUE**

**Managing Agent Information:**

VINTAGE GROUP,  
29 WEST 30TH STREET  
NEW YORK, NY 10001

**Owner Information:**

VINTAGE GROUP, LLC  
29 WEST 30TH STREET  
NEW YORK, NY 10001

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$802.38</b> |                               |                          |          |
| 710791C                       | 690768 | 2012-01-01 to 2012-06-30    | 6           | \$133.73                          | \$802.38                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$802.38</b> |                               |                          |          |
| 710791C                       | 690768 | 2012-07-01 to 2012-12-31    | 6           | \$133.73                          | \$802.38                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$802.38</b> |                               |                          |          |
| 710791C                       | 690768 | 2013-01-01 to 2013-06-30    | 6           | \$133.73                          | \$802.38                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-886-62**

**175 LEXINGTON AVENUE**

**Managing Agent Information:**

LOU MALONE  
 BEACH LANE  
 280 NORTH CENTRAL PK AVENUE- #210  
 HARTSDALE, NY 10530

**Owner Information:**

LEXINGTON AVENUE 175, LLC  
 280 N CENTRAL PARK AVE - 210  
 HARTSDALE, NY 10530

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$1,530.00</b> |                               |                          |          |
| 892768                        | 630188 | 2009-12-01 to 2009-12-31    | 1           | \$85.00                             | \$85.00                       | 2009-07-01 to 2009-12-31 | Credit   |
| 892768                        | 630188 | 2010-01-01 to 2010-06-30    | 6           | \$85.00                             | \$510.00                      | 2010-01-01 to 2010-06-30 | Credit   |
| 892768                        | 630188 | 2010-07-01 to 2010-12-31    | 6           | \$85.00                             | \$510.00                      | 2010-07-01 to 2010-12-31 | Credit   |
| 892768                        | 630188 | 2011-01-01 to 2011-05-31    | 5           | \$85.00                             | \$425.00                      | 2011-01-01 to 2011-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,511.52</b> |                               |                          |          |
| 883930                        | 682161 | 2012-07-01 to 2012-12-31    | 6           | \$251.92                            | \$1,511.52                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,511.52</b> |                               |                          |          |
| 883930                        | 682161 | 2013-01-01 to 2013-06-30    | 6           | \$251.92                            | \$1,511.52                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-886-63**

**171 LEXINGTON AVENUE**

**Managing Agent Information:**  
 389 3RD AVE ASSOC  
 C/O COUNCIL MANAGEMENT  
 80 MAIDEN LANE - 21 FLOOR  
 NEW YORK, NY 10038

**Owner Information:**  
 LEXINGTON HDFC  
 80 MAIDEN LANE 21 FLOOR  
 NEW YORK, NY 10038

| Docket #                      | App #  | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|-------------------------------|--------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date 2012-05-22</b> |        | <b>Total TAC Amount: \$2,769.26</b> |             |                    |                               |                          |          |  |
| 869533                        | 703527 | 2012-07-01 to 2012-12-31            | 6           | \$267.15           | \$1,602.90                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 878276                        | 662873 | 2012-07-01 to 2012-12-31            | 6           | \$137.84           | \$827.04                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 894604                        | 647932 | 2012-07-01 to 2012-07-31            | 1           | \$100.82           | \$100.82                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 895535                        | 652166 | 2012-07-01 to 2012-08-31            | 2           | \$64.49            | \$128.98                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 895708                        | 648181 | 2012-07-01 to 2012-07-31            | 1           | \$109.52           | \$109.52                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date 2012-06-22</b> |        | <b>Total TAC Amount: \$1,798.75</b> |             |                    |                               |                          |          |  |
| 894604                        | 705992 | 2012-08-01 to 2012-12-31            | 5           | \$168.56           | \$842.80                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 895708                        | 706483 | 2012-08-01 to 2012-12-31            | 5           | \$191.19           | \$955.95                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date 2012-08-20</b> |        | <b>Total TAC Amount: \$479.16</b>   |             |                    |                               |                          |          |  |
| 895535                        | 710808 | 2012-09-01 to 2012-12-31            | 4           | \$119.79           | \$479.16                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date 2012-11-23</b> |        | <b>Total TAC Amount: \$4,480.14</b> |             |                    |                               |                          |          |  |
| 869533                        | 703527 | 2013-01-01 to 2013-06-30            | 6           | \$267.15           | \$1,602.90                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 894604                        | 705992 | 2013-01-01 to 2013-06-30            | 6           | \$168.56           | \$1,011.36                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 895535                        | 710808 | 2013-01-01 to 2013-06-30            | 6           | \$119.79           | \$718.74                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| 895708                        | 706483 | 2013-01-01 to 2013-06-30            | 6           | \$191.19           | \$1,147.14                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| <b>Posted Date 2012-12-21</b> |        | <b>Total TAC Amount: \$1,013.28</b> |             |                    |                               |                          |          |  |
| 878276                        | 722071 | 2013-01-01 to 2013-06-30            | 6           | \$168.88           | \$1,013.28                    | 2013-01-01 to 2013-06-30 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-888-55**

**142 EAST 33 STREET**

**Managing Agent Information:**

EXPERT

318 EAST 80TH ST.  
NEW YORK, NY 10075

**Owner Information:**

142 E 33RD ST REALTY CORP

318 EAST 80 ST.  
NEW YORK, NY 10075

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$1,971.54</b> |                               |                          |          |
| 809043                        | 689983 | 2011-10-01 to 2011-12-31    | 3           | \$219.06                            | \$657.18                      | 2011-07-01 to 2011-12-31 | Credit   |
| 809043                        | 689983 | 2012-01-01 to 2012-06-30    | 6           | \$219.06                            | \$1,314.36                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,492.91</b> |                               |                          |          |
| 809043                        | 689983 | 2012-07-01 to 2012-12-31    | 6           | \$219.06                            | \$1,314.36                    | 2012-07-01 to 2012-12-31 | Credit   |
| 863814                        | 647546 | 2012-07-01 to 2012-07-31    | 1           | \$178.55                            | \$178.55                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-06-22</b> |        |                             |             | <b>Total TAC Amount: \$1,173.05</b> |                               |                          |          |
| 863814                        | 706243 | 2012-08-01 to 2012-12-31    | 5           | \$234.61                            | \$1,173.05                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$2,722.02</b> |                               |                          |          |
| 809043                        | 689983 | 2013-01-01 to 2013-06-30    | 6           | \$219.06                            | \$1,314.36                    | 2013-01-01 to 2013-06-30 | Credit   |
| 863814                        | 706243 | 2013-01-01 to 2013-06-30    | 6           | \$234.61                            | \$1,407.66                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-889-22**

**221 LEXINGTON AVENUE**

**Managing Agent Information:**

STONEHENGE  
888 SEVENTH AVENUE - 3 FL  
NEW YORK, NY 10106

**Owner Information:**

SP 141 EAST 33, LLC  
888 SEVENTH AVENUE - 3 FL  
NEW YORK, NY 10106

| Docket #                      | App #  | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|-------------------------------|--------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date 2012-03-20</b> |        | <b>Total TAC Amount: \$1,140.00</b> |             |                    |                               |                          |          |  |
| 898825                        | 662207 | 2010-12-01 to 2010-12-31            | 1           | \$60.00            | \$60.00                       | 2010-07-01 to 2010-12-31 | Credit   |  |
| 898825                        | 662207 | 2011-01-01 to 2011-06-30            | 6           | \$60.00            | \$360.00                      | 2011-01-01 to 2011-06-30 | Credit   |  |
| 898825                        | 662207 | 2011-07-01 to 2011-12-31            | 6           | \$60.00            | \$360.00                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 898825                        | 662207 | 2012-01-01 to 2012-06-30            | 6           | \$60.00            | \$360.00                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| <b>Posted Date 2012-04-19</b> |        | <b>Total TAC Amount: \$2,437.68</b> |             |                    |                               |                          |          |  |
| 703233                        | 699580 | 2012-04-01 to 2012-06-30            | 3           | \$812.56           | \$2,437.68                    | 2012-01-01 to 2012-06-30 | Credit   |  |
| <b>Posted Date 2012-05-22</b> |        | <b>Total TAC Amount: \$6,009.08</b> |             |                    |                               |                          |          |  |
| 703233                        | 699580 | 2012-07-01 to 2012-12-31            | 6           | \$812.56           | \$4,875.36                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 873039                        | 653254 | 2012-07-01 to 2012-09-30            | 3           | \$289.03           | \$867.09                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 892688                        | 651834 | 2012-07-01 to 2012-07-31            | 1           | \$146.63           | \$146.63                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 898825                        | 662207 | 2012-07-01 to 2012-08-31            | 2           | \$60.00            | \$120.00                      | 2012-07-01 to 2012-12-31 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-889-22**

**221 LEXINGTON AVENUE**

**Managing Agent Information:**

STONEHENGE  
888 SEVENTH AVENUE - 3 FL  
NEW YORK, NY 10106

**Owner Information:**

SP 141 EAST 33, LLC  
888 SEVENTH AVENUE - 3 FL  
NEW YORK, NY 10106

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date</b> |        | <b>2012-06-22</b>           |             | <b>Total TAC Amount: \$3,886.61</b> |                               |                          |          |  |
| 832795             | 704875 | 2012-05-01 to 2012-06-30    | 2           | \$307.86                            | \$615.72                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 832795             | 704875 | 2012-07-01 to 2012-12-31    | 6           | \$307.86                            | \$1,847.16                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 892688             | 651834 | 2010-08-01 to 2010-12-31    | 5           | \$11.72                             | \$58.60                       | 2010-07-01 to 2010-12-31 | Credit   |  |
| 892688             | 651834 | 2011-01-01 to 2011-06-30    | 6           | \$11.72                             | \$70.32                       | 2011-01-01 to 2011-06-30 | Credit   |  |
| 892688             | 651834 | 2011-07-01 to 2011-12-31    | 6           | \$11.72                             | \$70.32                       | 2011-07-01 to 2011-12-31 | Credit   |  |
| 892688             | 651834 | 2012-01-01 to 2012-06-30    | 6           | \$11.72                             | \$70.32                       | 2012-01-01 to 2012-06-30 | Credit   |  |
| 892688             | 651834 | 2012-07-01 to 2012-07-31    | 1           | \$11.72                             | \$11.72                       | 2012-07-01 to 2012-12-31 | Credit   |  |
| 892688             | 705771 | 2012-08-01 to 2012-12-31    | 5           | \$228.49                            | \$1,142.45                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date</b> |        | <b>2012-09-21</b>           |             | <b>Total TAC Amount: \$1,633.07</b> |                               |                          |          |  |
| 873039             | 653254 | 2011-02-01 to 2011-06-30    | 5           | \$27.88                             | \$139.40                      | 2011-01-01 to 2011-06-30 | Credit   |  |
| 873039             | 653254 | 2011-07-01 to 2011-12-31    | 6           | \$27.88                             | \$167.28                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 873039             | 653254 | 2012-01-01 to 2012-06-30    | 6           | \$27.88                             | \$167.28                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 873039             | 653254 | 2012-07-01 to 2012-09-30    | 3           | \$27.88                             | \$83.64                       | 2012-07-01 to 2012-12-31 | Credit   |  |
| 873039             | 712421 | 2012-10-01 to 2012-12-31    | 3           | \$358.49                            | \$1,075.47                    | 2012-07-01 to 2012-12-31 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-889-22**

**221 LEXINGTON AVENUE**

**Managing Agent Information:**

STONEHENGE  
888 SEVENTH AVENUE - 3 FL  
NEW YORK, NY 10106

**Owner Information:**

SP 141 EAST 33, LLC  
888 SEVENTH AVENUE - 3 FL  
NEW YORK, NY 10106

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|--------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date</b> |        | <b>2012-10-22</b>           |             | <b>Total TAC Amount: \$1,923.72</b>  |                               |                          |          |  |
| 703233             | 663182 | 2011-02-01 to 2011-06-30    | 5           | \$41.82                              | \$209.10                      | 2011-01-01 to 2011-06-30 | Credit   |  |
| 703233             | 663182 | 2011-07-01 to 2011-12-31    | 6           | \$41.82                              | \$250.92                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 703233             | 663182 | 2012-01-01 to 2012-03-31    | 3           | \$41.82                              | \$125.46                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 703233             | 699580 | 2012-04-01 to 2012-06-30    | 3           | \$41.82                              | \$125.46                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 703233             | 699580 | 2012-07-01 to 2012-12-31    | 6           | \$41.82                              | \$250.92                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 832795             | 643804 | 2011-02-01 to 2011-06-30    | 5           | \$41.82                              | \$209.10                      | 2011-01-01 to 2011-06-30 | Credit   |  |
| 832795             | 643804 | 2011-07-01 to 2011-12-31    | 6           | \$41.82                              | \$250.92                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 832795             | 643804 | 2012-01-01 to 2012-04-30    | 4           | \$41.82                              | \$167.28                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 832795             | 704875 | 2012-05-01 to 2012-06-30    | 2           | \$41.82                              | \$83.64                       | 2012-01-01 to 2012-06-30 | Credit   |  |
| 832795             | 704875 | 2012-07-01 to 2012-12-31    | 6           | \$41.82                              | \$250.92                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date</b> |        | <b>2012-11-23</b>           |             | <b>Total TAC Amount: \$10,746.24</b> |                               |                          |          |  |
| 703233             | 699580 | 2013-01-01 to 2013-06-30    | 6           | \$41.82                              | \$250.92                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| 703233             | 699580 | 2013-01-01 to 2013-06-30    | 6           | \$812.56                             | \$4,875.36                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 832795             | 704875 | 2013-01-01 to 2013-06-30    | 6           | \$41.82                              | \$250.92                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| 832795             | 704875 | 2013-01-01 to 2013-06-30    | 6           | \$307.86                             | \$1,847.16                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 873039             | 712421 | 2013-01-01 to 2013-06-30    | 6           | \$358.49                             | \$2,150.94                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 892688             | 705771 | 2013-01-01 to 2013-06-30    | 6           | \$228.49                             | \$1,370.94                    | 2013-01-01 to 2013-06-30 | Credit   |  |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-889-39**

**488 3 AVENUE**

**Managing Agent Information:**  
 THOMAS ESCHMANN  
 MANHATTAN SKYLINE MGT  
 103 WEST 55 STREET  
 NEW YORK, NY 10019

**Owner Information:**  
 MURRY HILL MANOR CORP  
 MANHATTAN SKYLINE MGMT CORP  
 103 WEST 55TH STREET  
 NEW YORK, NY 10019

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-03-20</b> |        |                             |             | <b>Total TAC Amount: \$1,193.85</b> |                               |                          |          |
| 880756                        | 695394 | 2012-02-01 to 2012-06-30    | 5           | \$238.77                            | \$1,193.85                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$3,852.00</b> |                               |                          |          |
| 820325                        | 664007 | 2012-07-01 to 2012-08-31    | 2           | \$711.59                            | \$1,423.18                    | 2012-07-01 to 2012-12-31 | Credit   |
| 880756                        | 695394 | 2012-07-01 to 2012-12-31    | 6           | \$238.77                            | \$1,432.62                    | 2012-07-01 to 2012-12-31 | Credit   |
| 884722                        | 681354 | 2012-07-01 to 2012-10-31    | 4           | \$249.05                            | \$996.20                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-10-22</b> |        |                             |             | <b>Total TAC Amount: \$3,400.04</b> |                               |                          |          |
| 820325                        | 709066 | 2012-09-01 to 2012-12-31    | 4           | \$850.01                            | \$3,400.04                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$9,057.32</b> |                               |                          |          |
| 820325                        | 709066 | 2013-01-01 to 2013-06-30    | 6           | \$850.01                            | \$5,100.06                    | 2013-01-01 to 2013-06-30 | Credit   |
| 880756                        | 695394 | 2013-01-01 to 2013-06-30    | 6           | \$238.77                            | \$1,432.62                    | 2013-01-01 to 2013-06-30 | Credit   |
| 884722                        | 718698 | 2012-11-01 to 2012-12-31    | 2           | \$315.58                            | \$631.16                      | 2012-07-01 to 2012-12-31 | Credit   |
| 884722                        | 718698 | 2013-01-01 to 2013-06-30    | 6           | \$315.58                            | \$1,893.48                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-889-68**

**228 LEXINGTON AVENUE**

**Managing Agent Information:**

DAN HOCHSTADT  
ALGIN MANAGEMENT

64-35 YELLOWSTONE BOULEVARD  
FOREST HILLS, NY 11375

**Owner Information:**

ALBERT GINSBERG  
ALGIN MANAGEMENT COMPANY

64-35 YELLOWSTONE BLVD  
FLUSHING, NY 11375-1717

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                    | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|---------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: (\$1,321.71)</b> |                               |                          |          |
| 806214                        | 660324 | 2012-04-01 to 2012-06-30    | 3           | (\$440.57)                            | (\$1,321.71)                  | 2012-01-01 to 2012-06-30 | Debit    |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$2,418.02</b>   |                               |                          |          |
| 806214                        | 660324 | 2012-07-01 to 2012-10-31    | 4           | \$440.57                              | \$1,762.28                    | 2012-07-01 to 2012-12-31 | Credit   |
| 806214                        | 660324 | 2012-07-01 to 2012-10-31    | 4           | (\$440.57)                            | (\$1,762.28)                  | 2012-07-01 to 2012-12-31 | Debit    |
| 868599                        | 652119 | 2012-07-01 to 2012-08-31    | 2           | \$431.92                              | \$863.84                      | 2012-07-01 to 2012-12-31 | Credit   |
| 891410                        | 681667 | 2012-07-01 to 2012-12-31    | 6           | \$259.03                              | \$1,554.18                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-09-21</b> |        |                             |             | <b>Total TAC Amount: \$462.50</b>     |                               |                          |          |
| 908906                        | 712326 | 2012-08-01 to 2012-12-31    | 5           | \$92.50                               | \$462.50                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$2,109.18</b>   |                               |                          |          |
| 891410                        | 681667 | 2013-01-01 to 2013-06-30    | 6           | \$259.03                              | \$1,554.18                    | 2013-01-01 to 2013-06-30 | Credit   |
| 908906                        | 712326 | 2013-01-01 to 2013-06-30    | 6           | \$92.50                               | \$555.00                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-890-1**

**5 PARK AVENUE**

**Managing Agent Information:**

JAY D SOLINSKY  
 CLASSIC REALTY  
 400 PARK AVENUE - 15 FL  
 NEW YORK, NY 10022

**Owner Information:**

CLASSIC REALTY LLC  
 400 PARK AVENUE - 15FL  
 NEW YORK, NY 10022-3303

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$2,839.32</b>  |                               |                          |          |
| 824585                        | 690797 | 2012-01-01 to 2012-06-30    | 6           | \$473.22                             | \$2,839.32                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$5,545.80</b>  |                               |                          |          |
| 106795                        | 674314 | 2012-07-01 to 2012-12-31    | 6           | \$451.08                             | \$2,706.48                    | 2012-07-01 to 2012-12-31 | Credit   |
| 824585                        | 690797 | 2012-07-01 to 2012-12-31    | 6           | \$473.22                             | \$2,839.32                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-07-19</b> |        |                             |             | <b>Total TAC Amount: \$16,110.24</b> |                               |                          |          |
| 108060L1                      | 640411 | 2010-01-01 to 2010-06-30    | 6           | \$154.59                             | \$927.54                      | 2010-01-01 to 2010-06-30 | Credit   |
| 108060L1                      | 640411 | 2010-07-01 to 2010-12-31    | 6           | \$154.59                             | \$927.54                      | 2010-07-01 to 2010-12-31 | Credit   |
| 108060L1                      | 640411 | 2011-01-01 to 2011-06-30    | 6           | \$154.59                             | \$927.54                      | 2011-01-01 to 2011-06-30 | Credit   |
| 108060L1                      | 640411 | 2011-07-01 to 2011-12-31    | 6           | \$154.59                             | \$927.54                      | 2011-07-01 to 2011-12-31 | Credit   |
| 108060L1                      | 707871 | 2012-01-01 to 2012-06-30    | 6           | \$55.76                              | \$334.56                      | 2012-01-01 to 2012-06-30 | Credit   |
| 108060L1                      | 707871 | 2012-01-01 to 2012-06-30    | 6           | \$977.58                             | \$5,865.48                    | 2012-01-01 to 2012-06-30 | Credit   |
| 108060L1                      | 707871 | 2012-07-01 to 2012-12-31    | 6           | \$977.58                             | \$5,865.48                    | 2012-07-01 to 2012-12-31 | Credit   |
| 108060L1                      | 707871 | 2012-07-01 to 2012-12-31    | 6           | \$55.76                              | \$334.56                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$11,769.18</b> |                               |                          |          |
| 106795                        | 674314 | 2013-01-01 to 2013-06-30    | 6           | \$451.08                             | \$2,706.48                    | 2013-01-01 to 2013-06-30 | Credit   |
| 108060L1                      | 707871 | 2013-01-01 to 2013-06-30    | 6           | \$977.58                             | \$5,865.48                    | 2013-01-01 to 2013-06-30 | Credit   |
| 108060L1                      | 707871 | 2013-01-01 to 2013-06-30    | 6           | \$55.76                              | \$334.56                      | 2013-01-01 to 2013-06-30 | Credit   |
| 108060L1                      | 707871 | 2013-01-01 to 2013-06-30    | 6           | \$3.89                               | \$23.34                       | 2013-01-01 to 2013-06-30 | Credit   |
| 824585                        | 690797 | 2013-01-01 to 2013-06-30    | 6           | \$473.22                             | \$2,839.32                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-890-11**

**115 EAST 34 STREET**

**Managing Agent Information:**

MANHATTAN SKYLINE MGMT.  
103 WEST 55 STREET  
NEW YORK, NY 10019

**Owner Information:**

34 STREET SOUTH COMPANY  
101 WEST 55TH STREET  
NEW YORK, NY 10019

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$5,236.98</b> |                               |                          |          |
| 814398                        | 664362 | 2012-07-01 to 2012-12-31    | 6           | \$872.83                            | \$5,236.98                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-12-21</b> |        |                             |             | <b>Total TAC Amount: \$5,802.30</b> |                               |                          |          |
| 814398                        | 721008 | 2013-01-01 to 2013-06-30    | 6           | \$967.05                            | \$5,802.30                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-890-20**

**132 EAST 35 STREET**

**Managing Agent Information:**

MANHATTAN SKYLINE MGMT.  
103 WEST 55 STREET  
NEW YORK, NY 10019

**Owner Information:**

132 EAST 35 STREET CORP  
103 WEST 55 STREET  
NEW YORK, NY 10019

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$260.29</b>   |                               |                          |          |
| 837516                        | 700706 | 2012-06-01 to 2012-06-30    | 1           | \$260.29                            | \$260.29                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,561.74</b> |                               |                          |          |
| 837516                        | 700706 | 2012-07-01 to 2012-12-31    | 6           | \$260.29                            | \$1,561.74                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-06-22</b> |        |                             |             | <b>Total TAC Amount: \$697.68</b>   |                               |                          |          |
| 897919                        | 706501 | 2012-07-01 to 2012-12-31    | 6           | \$116.28                            | \$697.68                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,999.13</b> |                               |                          |          |
| 837516                        | 700706 | 2013-01-01 to 2013-05-31    | 5           | \$260.29                            | \$1,301.45                    | 2013-01-01 to 2013-06-30 | Credit   |
| 897919                        | 706501 | 2013-01-01 to 2013-06-30    | 6           | \$116.28                            | \$697.68                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-890-49**

**166 EAST 35 STREET**

**Managing Agent Information:**

GOLDFEIN

60 EAST 42ND STREET - STE 2015  
NEW YORK, NY 10165

**Owner Information:**

GOLDFEIN PROPERTIES

60 EAST 42ND STREET - 2015  
NEW YORK, NY 10165

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,209.06</b> |                               |                          |          |
| 884454                        | 686487 | 2012-07-01 to 2012-12-31    | 6           | \$201.51                            | \$1,209.06                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,209.06</b> |                               |                          |          |
| 884454                        | 686487 | 2013-01-01 to 2013-06-30    | 6           | \$201.51                            | \$1,209.06                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-890-54**

**152 EAST 35 STREET**

**Managing Agent Information:**  
 NATHAN HALEGUA  
 CITI URBAN MGMT  
 145 EAST 35 STREET  
 NEW YORK, NY 10016

**Owner Information:**  
 152 EAST 35TH OWNR CP  
 # 210  
 122 E 42ND STREET  
 NEW YORK, NY 10168-0001

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$1,955.04</b> |                               |                          |          |
| 750859C                       | 690152 | 2012-01-01 to 2012-06-30    | 6           | \$325.84                            | \$1,955.04                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$3,042.00</b> |                               |                          |          |
| 750859C                       | 690152 | 2012-07-01 to 2012-12-31    | 6           | \$325.84                            | \$1,955.04                    | 2012-07-01 to 2012-12-31 | Credit   |
| 890379                        | 683982 | 2012-07-01 to 2012-12-31    | 6           | \$181.16                            | \$1,086.96                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-06-22</b> |        |                             |             | <b>Total TAC Amount: \$952.32</b>   |                               |                          |          |
| 906761                        | 701467 | 2012-01-01 to 2012-06-30    | 6           | \$79.36                             | \$476.16                      | 2012-01-01 to 2012-06-30 | Credit   |
| 906761                        | 701467 | 2012-07-01 to 2012-12-31    | 6           | \$79.36                             | \$476.16                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$3,042.00</b> |                               |                          |          |
| 750859C                       | 690152 | 2013-01-01 to 2013-06-30    | 6           | \$325.84                            | \$1,955.04                    | 2013-01-01 to 2013-06-30 | Credit   |
| 890379                        | 683982 | 2013-01-01 to 2013-06-30    | 6           | \$181.16                            | \$1,086.96                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-890-1023** 155 EAST 34 STREET

**Managing Agent Information:**  
155 EAST 34TH STREET  
C/O BUCHBINDER AND WARREN LLC  
1 UNION SQUARE WEST - 4 TH FLOOR  
NEW YORK, NY 10003

**Owner Information:**  
155 EAST 34TH STREET LLC  
  
1 UNION SQUARE WEST- 4 FLOOR  
NEW YORK, NY 10003

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,194.15</b> |                               |                          |          |
| 819837                        | 655065 | 2012-07-01 to 2012-09-30    | 3           | \$398.05                            | \$1,194.15                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-10-22</b> |        |                             |             | <b>Total TAC Amount: \$1,317.57</b> |                               |                          |          |
| 819837                        | 712594 | 2012-10-01 to 2012-12-31    | 3           | \$439.19                            | \$1,317.57                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$2,635.14</b> |                               |                          |          |
| 819837                        | 712594 | 2013-01-01 to 2013-06-30    | 6           | \$439.19                            | \$2,635.14                    | 2013-01-01 to 2013-06-30 | Credit   |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-890-1028** 155 EAST 34 STREET

**Managing Agent Information:**  
RICHARD MAIDMAN-GILBERT  
C/O BUCHBINDER AND WARREN LLC  
1 UNION SQUARE WEST - 4TH FLOOR  
NEW YORK, NY 10003

**Owner Information:**  
155 EAST 34TH STREET LLC  
BUCHBINDER & WARREN LLC  
1 UNION SQUARE WEST - 4TH FL  
NEW YORK, NY 10016

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$169.83</b> |                               |                          |          |
| 810213                        | 660290 | 2012-07-01 to 2012-09-30    | 3           | \$56.61                           | \$169.83                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-09-21</b> |        |                             |             | <b>Total TAC Amount: \$327.57</b> |                               |                          |          |
| 810213                        | 712236 | 2012-10-01 to 2012-12-31    | 3           | \$109.19                          | \$327.57                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$655.14</b> |                               |                          |          |
| 810213                        | 712236 | 2013-01-01 to 2013-06-30    | 6           | \$109.19                          | \$655.14                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-890-1030** 155 EAST 34 STREET

**Managing Agent Information:**  
155 EAST 34TH STREET  
C/O BUCHBINDER AND WARREN LLC  
1 UNION SQUARE WEST - 4 TH FLOOR  
NEW YORK, NY 10003

**Owner Information:**  
155 EAST 34TH STREET LLC  
BUCHBINDER & WARREN LLC  
1 UNION SQUARE WEST - 4TH FL  
NEW YORK, NY 10016

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$702.42</b> |                               |                          |          |
| 877381                        | 680902 | 2012-07-01 to 2012-12-31    | 6           | \$117.07                          | \$702.42                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$702.42</b> |                               |                          |          |
| 877381                        | 680902 | 2013-01-01 to 2013-06-30    | 6           | \$117.07                          | \$702.42                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-890-1140**      155 EAST 34 STREET

**Managing Agent Information:**  
RICHARD MAIDMAN-GILBERT  
C/O BUCHBINDER AND WARREN LLC  
1 UNION SQUARE WEST - 4TH FLOOR  
NEW YORK, NY 10003

**Owner Information:**  
155 EAST 34TH STREET LLC  
  
1 UNION SQUARE WEST- 4 FLOOR  
NEW YORK, NY 10003

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$399.06</b> |                               |                          |          |
| 822190                        | 666048 | 2012-07-01 to 2012-12-31    | 6           | \$66.51                           | \$399.06                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$133.02</b> |                               |                          |          |
| 822190                        | 666048 | 2013-01-01 to 2013-02-28    | 2           | \$66.51                           | \$133.02                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-890-1152**      155 EAST 34 STREET

**Managing Agent Information:**  
 BUCHBINDER & WARREN  
 1 UNION SQ WEST - 4 FL  
 NEW YORK, NY 10003

**Owner Information:**  
 128 EAST 86TH STREET  
 JOINT VENTURE  
 128 EAST 86TH STREET  
 NEW YORK, NY 10028

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date</b> |        | <b>2012-04-19</b>           |             | <b>Total TAC Amount: \$3,914.10</b> |                               |                          |          |  |
| 891481             | 627550 | 2009-11-01 to 2009-12-31    | 2           | \$52.20                             | \$104.40                      | 2009-07-01 to 2009-12-31 | Credit   |  |
| 891481             | 654835 | 2010-01-01 to 2010-06-30    | 6           | \$112.20                            | \$673.20                      | 2010-01-01 to 2010-06-30 | Credit   |  |
| 891481             | 654835 | 2010-07-01 to 2010-12-31    | 6           | \$112.20                            | \$673.20                      | 2010-07-01 to 2010-12-31 | Credit   |  |
| 891481             | 654835 | 2011-01-01 to 2011-06-30    | 6           | \$112.20                            | \$673.20                      | 2011-01-01 to 2011-06-30 | Credit   |  |
| 891481             | 654835 | 2011-07-01 to 2011-12-31    | 6           | \$112.20                            | \$673.20                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 891481             | 684590 | 2012-01-01 to 2012-06-30    | 6           | \$186.15                            | \$1,116.90                    | 2012-01-01 to 2012-06-30 | Credit   |  |
| <b>Posted Date</b> |        | <b>2012-05-22</b>           |             | <b>Total TAC Amount: \$1,116.90</b> |                               |                          |          |  |
| 891481             | 684590 | 2012-07-01 to 2012-12-31    | 6           | \$186.15                            | \$1,116.90                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date</b> |        | <b>2012-11-23</b>           |             | <b>Total TAC Amount: \$1,116.90</b> |                               |                          |          |  |
| 891481             | 684590 | 2013-01-01 to 2013-06-30    | 6           | \$186.15                            | \$1,116.90                    | 2013-01-01 to 2013-06-30 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-890-1173** 155 EAST 34 STREET

**Managing Agent Information:**  
4-34TH LLC  
BUCHBINDER & WARREN LLC  
ONE UNION SQUARE WEST 4TH FLOOR  
NEW YORK, NY 10003

**Owner Information:**  
4-34TH LLC  
BUCHBINDER & WARREN LLC  
ONE UNION SQUARE WEST 4TH FLR  
NEW YORK, NY 10003

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date</b> |        | <b>2012-11-23</b>           |             | <b>Total TAC Amount: \$4,682.74</b> |                               |                          |          |  |  |  |
| 879515             | 718437 | 2011-12-01 to 2011-12-31    | 1           | \$246.46                            | \$246.46                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |  |
| 879515             | 718437 | 2012-01-01 to 2012-06-30    | 6           | \$246.46                            | \$1,478.76                    | 2012-01-01 to 2012-06-30 | Credit   |  |  |  |
| 879515             | 718437 | 2012-07-01 to 2012-12-31    | 6           | \$246.46                            | \$1,478.76                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| 879515             | 718437 | 2013-01-01 to 2013-06-30    | 6           | \$246.46                            | \$1,478.76                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-890-1223**      155 EAST 34 STREET

**Managing Agent Information:**  
155 EAST 34TH STREET  
C/O BUCHBINDER AND WARREN LLC  
1 UNION SQUARE WEST - 4 TH FLOOR  
NEW YORK, NY 10003

**Owner Information:**  
155 EAST 34TH STREET LLC  
BUCHBINDER & WARREN LLC  
1 UNION SQUARE WEST - 4TH FL  
NEW YORK, NY 10016

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$3,511.26</b> |                               |                          |          |
| 710615                        | 675347 | 2012-07-01 to 2012-12-31    | 6           | \$585.21                            | \$3,511.26                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$3,511.26</b> |                               |                          |          |
| 710615                        | 675347 | 2013-01-01 to 2013-06-30    | 6           | \$585.21                            | \$3,511.26                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-890-1315** 155 EAST 34 STREET

**Managing Agent Information:**  
BUCHBINDER & WARREN  
1 UNION SQ WEST - 4 FL  
NEW YORK, NY 10003

**Owner Information:**  
155 EAST 34 STREET  
1 UNION SQ WEST RM 402  
NEW YORK, NY 10003

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,140.90</b> |                               |                          |          |
| 850388                        | 673132 | 2012-07-01 to 2012-12-31    | 6           | \$190.15                            | \$1,140.90                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,140.90</b> |                               |                          |          |
| 850388                        | 673132 | 2013-01-01 to 2013-06-30    | 6           | \$190.15                            | \$1,140.90                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-890-1319**      155 EAST 34 STREET

**Managing Agent Information:**  
155 EAST 34TH STREET  
C/O BUCHBINDER AND WARREN LLC  
1 UNION SQUARE WEST - 4 TH FLOOR  
NEW YORK, NY 10003

**Owner Information:**  
155 EAST 34TH STREET LLC  
BUCHBINDER & WARREN LLC  
1 UNION SQUARE WEST - 4TH FL  
NEW YORK, NY 10016

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$3,686.28</b> |                               |                          |          |
| 738243                        | 673757 | 2012-07-01 to 2012-12-31    | 6           | \$614.38                            | \$3,686.28                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$2,457.52</b> |                               |                          |          |
| 738243                        | 673757 | 2013-01-01 to 2013-04-30    | 4           | \$614.38                            | \$2,457.52                    | 2013-01-01 to 2013-06-30 | Credit   |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-891-27**

**261 LEXINGTON AVENUE**

**Managing Agent Information:**

PUNIA & MARX INC  
P. O. BOX 6817 - 3 FL  
BRIDGEWATER, NJ 08807

**Owner Information:**

FRED ENRICO  
THE BROMLEY COMPANY, LLC  
265 LEXINGTON AVENUE  
NEW YORK, NY 10016

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$3,102.00</b>  |                               |                          |          |
| 808453                        | 689569 | 2012-01-01 to 2012-06-30    | 6           | \$517.00                             | \$3,102.00                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$3,951.84</b>  |                               |                          |          |
| 826651                        | 691806 | 2012-01-01 to 2012-06-30    | 6           | \$658.64                             | \$3,951.84                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$13,698.90</b> |                               |                          |          |
| 808453                        | 689569 | 2012-07-01 to 2012-12-31    | 6           | \$517.00                             | \$3,102.00                    | 2012-07-01 to 2012-12-31 | Credit   |
| 826651                        | 691806 | 2012-07-01 to 2012-12-31    | 6           | \$658.64                             | \$3,951.84                    | 2012-07-01 to 2012-12-31 | Credit   |
| 831988                        | 681713 | 2012-07-01 to 2012-12-31    | 6           | \$589.14                             | \$3,534.84                    | 2012-07-01 to 2012-12-31 | Credit   |
| 852205                        | 662584 | 2012-07-01 to 2012-12-31    | 6           | \$518.37                             | \$3,110.22                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-06-22</b> |        |                             |             | <b>Total TAC Amount: \$5,180.40</b>  |                               |                          |          |
| 808453                        | 636078 | 2011-01-01 to 2011-06-30    | 6           | \$161.60                             | \$969.60                      | 2011-01-01 to 2011-06-30 | Credit   |
| 808453                        | 636078 | 2011-07-01 to 2011-12-31    | 6           | \$161.60                             | \$969.60                      | 2011-07-01 to 2011-12-31 | Credit   |
| 808453                        | 689569 | 2012-01-01 to 2012-06-30    | 6           | \$270.10                             | \$1,620.60                    | 2012-01-01 to 2012-06-30 | Credit   |
| 808453                        | 689569 | 2012-07-01 to 2012-12-31    | 6           | \$270.10                             | \$1,620.60                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-08-20</b> |        |                             |             | <b>Total TAC Amount: \$6,822.12</b>  |                               |                          |          |
| 826651                        | 638004 | 2011-01-01 to 2011-06-30    | 6           | \$212.51                             | \$1,275.06                    | 2011-01-01 to 2011-06-30 | Credit   |
| 826651                        | 638004 | 2011-07-01 to 2011-12-31    | 6           | \$212.51                             | \$1,275.06                    | 2011-07-01 to 2011-12-31 | Credit   |
| 826651                        | 691806 | 2012-01-01 to 2012-06-30    | 6           | \$356.00                             | \$2,136.00                    | 2012-01-01 to 2012-06-30 | Credit   |
| 826651                        | 691806 | 2012-07-01 to 2012-12-31    | 6           | \$356.00                             | \$2,136.00                    | 2012-07-01 to 2012-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-891-27**

**261 LEXINGTON AVENUE**

**Managing Agent Information:**

PUNIA & MARX INC  
P. O. BOX 6817 - 3 FL  
BRIDGEWATER, NJ 08807

**Owner Information:**

FRED ENRICO  
THE BROMLEY COMPANY, LLC  
265 LEXINGTON AVENUE  
NEW YORK, NY 10016

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date</b> |        | <b>2012-10-22</b>           |             | <b>Total TAC Amount: \$6,166.86</b> |                               |                          |          |  |
| 831988             | 681713 | 2012-04-01 to 2012-06-30    | 3           | \$35.10                             | \$105.30                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 831988             | 681713 | 2012-07-01 to 2012-12-31    | 6           | \$35.10                             | \$210.60                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 852205             | 662584 | 2012-04-01 to 2012-06-30    | 3           | \$35.10                             | \$105.30                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 852205             | 662584 | 2012-07-01 to 2012-12-31    | 6           | \$35.10                             | \$210.60                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 894934             | 646013 | 2010-04-01 to 2010-05-31    | 2           | \$27.33                             | \$54.66                       | 2010-01-01 to 2010-06-30 | Credit   |  |
| 894934             | 708002 | 2010-06-01 to 2010-06-30    | 1           | \$164.72                            | \$164.72                      | 2010-01-01 to 2010-06-30 | Credit   |  |
| 894934             | 708002 | 2010-07-01 to 2010-12-31    | 6           | \$164.72                            | \$988.32                      | 2010-07-01 to 2010-12-31 | Credit   |  |
| 894934             | 708002 | 2011-01-01 to 2011-06-30    | 6           | \$164.72                            | \$988.32                      | 2011-01-01 to 2011-06-30 | Credit   |  |
| 894934             | 708002 | 2011-07-01 to 2011-12-31    | 6           | \$164.72                            | \$988.32                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 894934             | 708002 | 2012-01-01 to 2012-05-31    | 5           | \$164.72                            | \$823.60                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 894934             | 716162 | 2012-06-01 to 2012-06-30    | 1           | \$218.16                            | \$218.16                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 894934             | 716162 | 2012-07-01 to 2012-12-31    | 6           | \$218.16                            | \$1,308.96                    | 2012-07-01 to 2012-12-31 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-891-27**

**261 LEXINGTON AVENUE**

**Managing Agent Information:**

PUNIA & MARX INC  
P. O. BOX 6817 - 3 FL  
BRIDGEWATER, NJ 08807

**Owner Information:**

FRED ENRICO  
THE BROMLEY COMPANY, LLC  
265 LEXINGTON AVENUE  
NEW YORK, NY 10016

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |
|--------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|--|--|
| <b>Posted Date</b> |        | <b>2012-11-23</b>           |             | <b>Total TAC Amount: \$16,138.08</b> |                               |                          |          |  |  |
| 808453             | 689569 | 2013-01-01 to 2013-06-30    | 6           | \$517.00                             | \$3,102.00                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 808453             | 689569 | 2013-01-01 to 2013-06-30    | 6           | \$270.10                             | \$1,620.60                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 826651             | 691806 | 2013-01-01 to 2013-06-30    | 6           | \$356.00                             | \$2,136.00                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 826651             | 691806 | 2013-01-01 to 2013-06-30    | 6           | \$658.64                             | \$3,951.84                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 831988             | 681713 | 2013-01-01 to 2013-06-30    | 6           | \$589.14                             | \$3,534.84                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 831988             | 681713 | 2013-01-01 to 2013-06-30    | 6           | \$35.10                              | \$210.60                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 894934             | 708002 | 2012-04-01 to 2012-05-31    | 2           | \$35.10                              | \$70.20                       | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 894934             | 716162 | 2012-06-01 to 2012-06-30    | 1           | \$35.10                              | \$35.10                       | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 894934             | 716162 | 2012-07-01 to 2012-12-31    | 6           | \$35.10                              | \$210.60                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 894934             | 716162 | 2013-01-01 to 2013-05-31    | 5           | \$35.10                              | \$175.50                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 894934             | 716162 | 2013-01-01 to 2013-05-31    | 5           | \$218.16                             | \$1,090.80                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-891-39**

**165 EAST 35 STREET**

**Managing Agent Information:**  
VINCENT PEDONE  
640 FIFTH AVENUE 3RDFL.  
NEW YORK, NY 10019

**Owner Information:**  
JANE H GOLDMAN  
ESTATE OF SOL GOLDMAN  
640 5 AVENUE 3 FL  
NEW YORK, NY 10019-6102

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-03-20</b> |        |                             |             | <b>Total TAC Amount: \$1,830.08</b> |                               |                          |          |
| 744533                        | 694361 | 2012-03-01 to 2012-06-30    | 4           | \$457.52                            | \$1,830.08                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$165.03</b>   |                               |                          |          |
| 895998                        | 649735 | 2010-06-01 to 2010-06-30    | 1           | \$55.01                             | \$55.01                       | 2010-01-01 to 2010-06-30 | Credit   |
| 895998                        | 649735 | 2010-07-01 to 2010-08-31    | 2           | \$55.01                             | \$110.02                      | 2010-07-01 to 2010-12-31 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$2,745.12</b> |                               |                          |          |
| 744533                        | 694361 | 2012-07-01 to 2012-12-31    | 6           | \$457.52                            | \$2,745.12                    | 2012-07-01 to 2012-12-31 | Credit   |
| 895998                        | 649740 | 2012-07-01 to 2012-08-31    | 2           | \$115.71                            | \$231.42                      | 2012-07-01 to 2012-12-31 | Credit   |
| 895998                        | 649740 | 2012-07-01 to 2012-08-31    | 2           | (\$115.71)                          | (\$231.42)                    | 2012-07-01 to 2012-12-31 | Debit    |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$2,745.12</b> |                               |                          |          |
| 744533                        | 694361 | 2013-01-01 to 2013-06-30    | 6           | \$457.52                            | \$2,745.12                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-891-77**

**120 EAST 36 STREET**

**Managing Agent Information:**  
MARTHA MUCCIO  
CHARLES H GREENTHAL  
4 PARK AVENUE - 3 FL.  
NEW YORK, NY 10016

**Owner Information:**  
PARK HILL ASSOC  
C/O CHARLES GREENTHAL MGMT  
4 PARK AVENUE - 3 FL  
NEW YORK, NY 10016

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$979.74</b> |                               |                          |          |
| 903910                        | 685571 | 2012-07-01 to 2012-12-31    | 6           | \$163.29                          | \$979.74                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$979.74</b> |                               |                          |          |
| 903910                        | 685571 | 2013-01-01 to 2013-06-30    | 6           | \$163.29                          | \$979.74                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-891-83**

**108 EAST 36 STREET**

**Managing Agent Information:**

THE PENSON  
779 RIVERSIDE DR APT. A12  
NEW YORK, NY 10032

**Owner Information:**

ALTA APARTMENTS LLLC  
551 FIFTH AVE 24TH FL.  
NEW YORK, NY 10196

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$4,306.62</b> |                               |                          |          |
| 107954                        | 684084 | 2012-07-01 to 2012-12-31    | 6           | \$541.15                            | \$3,246.90                    | 2012-07-01 to 2012-12-31 | Credit   |
| 855834                        | 656077 | 2012-07-01 to 2012-10-31    | 4           | \$264.93                            | \$1,059.72                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-09-21</b> |        |                             |             | <b>Total TAC Amount: \$609.86</b>   |                               |                          |          |
| 855834                        | 714114 | 2012-11-01 to 2012-12-31    | 2           | \$304.93                            | \$609.86                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$5,076.48</b> |                               |                          |          |
| 107954                        | 684084 | 2013-01-01 to 2013-06-30    | 6           | \$541.15                            | \$3,246.90                    | 2013-01-01 to 2013-06-30 | Credit   |
| 855834                        | 714114 | 2013-01-01 to 2013-06-30    | 6           | \$304.93                            | \$1,829.58                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-892-1**

**41 PARK AVENUE**

**Managing Agent Information:**

SP 41 PARK, LLC  
888 SEVENTH AVENUE - 3 FL  
NEW YORK, NY 10106

**Owner Information:**

SP 41 PARK, LLC  
888 SEVENTH AVENUE - 3 FL  
NEW YORK, NY 10106

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,545.44</b> |                               |                          |          |  |  |  |
| 900854                        | 697782 | 2012-05-01 to 2012-06-30    | 2           | \$193.18                            | \$386.36                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |  |
| 900854                        | 697782 | 2012-07-01 to 2012-12-31    | 6           | \$193.18                            | \$1,159.08                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| <b>Posted Date 2012-10-22</b> |        |                             |             | <b>Total TAC Amount: \$323.28</b>   |                               |                          |          |  |  |  |
| 910135                        | 716896 | 2012-10-01 to 2012-12-31    | 3           | \$107.76                            | \$323.28                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,805.64</b> |                               |                          |          |  |  |  |
| 900854                        | 697782 | 2013-01-01 to 2013-06-30    | 6           | \$193.18                            | \$1,159.08                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 910135                        | 716896 | 2013-01-01 to 2013-06-30    | 6           | \$107.76                            | \$646.56                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-892-20**

**288 LEXINGTON AVENUE**

**Managing Agent Information:**  
 CLASSIC REALTY  
 400 PARK AVENUE 6TH FLOOR  
 NEW YORK, NY 10022

**Owner Information:**  
 TEE-LEXINGTON LLC  
 C/O CLASSIC REALTY LLC AAF  
 400 PARK AVENUE 15FL  
 NEW YORK, NY 10022

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$925.44</b> |                               |                          |          |
| 871964                        | 538027 | 2006-08-01 to 2006-12-31    | 5           | \$38.56                           | \$192.80                      | 2006-07-01 to 2006-12-31 | Credit   |
| 871964                        | 538027 | 2007-01-01 to 2007-06-30    | 6           | \$38.56                           | \$231.36                      | 2007-01-01 to 2007-06-30 | Credit   |
| 871964                        | 538027 | 2007-07-01 to 2007-12-31    | 6           | \$38.56                           | \$231.36                      | 2007-07-01 to 2007-12-31 | Credit   |
| 871964                        | 538027 | 2008-01-01 to 2008-06-30    | 6           | \$38.56                           | \$231.36                      | 2008-01-01 to 2008-06-30 | Credit   |
| 871964                        | 538027 | 2008-07-01 to 2008-07-31    | 1           | \$38.56                           | \$38.56                       | 2008-07-01 to 2008-12-31 | Credit   |
| <b>Posted Date 2012-03-20</b> |        |                             |             | <b>Total TAC Amount: \$360.00</b> |                               |                          |          |
| 905311                        | 695056 | 2012-01-01 to 2012-06-30    | 6           | \$60.00                           | \$360.00                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$590.04</b> |                               |                          |          |
| 858171                        | 650080 | 2010-07-01 to 2010-12-31    | 6           | \$10.33                           | \$61.98                       | 2010-07-01 to 2010-12-31 | Credit   |
| 858171                        | 650080 | 2011-01-01 to 2011-06-30    | 6           | \$10.33                           | \$61.98                       | 2011-01-01 to 2011-06-30 | Credit   |
| 858171                        | 650080 | 2011-07-01 to 2011-12-31    | 6           | \$10.33                           | \$61.98                       | 2011-07-01 to 2011-12-31 | Credit   |
| 858171                        | 650080 | 2012-01-01 to 2012-03-31    | 3           | \$10.33                           | \$30.99                       | 2012-01-01 to 2012-06-30 | Credit   |
| 858171                        | 693746 | 2012-04-01 to 2012-06-30    | 3           | \$124.37                          | \$373.11                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$911.02</b> |                               |                          |          |
| 858171                        | 693746 | 2012-07-01 to 2012-12-31    | 6           | \$124.37                          | \$746.22                      | 2012-07-01 to 2012-12-31 | Credit   |
| 871964                        | 656380 | 2012-07-01 to 2012-07-31    | 1           | \$164.80                          | \$164.80                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-07-19</b> |        |                             |             | <b>Total TAC Amount: \$981.90</b> |                               |                          |          |
| 871964                        | 707343 | 2012-08-01 to 2012-12-31    | 5           | \$196.38                          | \$981.90                      | 2012-07-01 to 2012-12-31 | Credit   |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-892-20**

**288 LEXINGTON AVENUE**

**Managing Agent Information:**

CLASSIC REALTY

400 PARK AVENUE 6TH FLOOR  
NEW YORK, NY 10022

**Owner Information:**

TEE-LEXINGTON LLC  
C/O CLASSIC REALTY LLC AAF  
400 PARK AVENUE 15FL  
NEW YORK, NY 10022

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-08-20</b> |        |                             |             | <b>Total TAC Amount: \$737.82</b>   |                               |                          |          |
| 905311                        | 702606 | 2012-07-01 to 2012-12-31    | 6           | \$122.97                            | \$737.82                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$2,662.32</b> |                               |                          |          |
| 858171                        | 693746 | 2013-01-01 to 2013-06-30    | 6           | \$124.37                            | \$746.22                      | 2013-01-01 to 2013-06-30 | Credit   |
| 871964                        | 707343 | 2013-01-01 to 2013-06-30    | 6           | \$196.38                            | \$1,178.28                    | 2013-01-01 to 2013-06-30 | Credit   |
| 905311                        | 702606 | 2013-01-01 to 2013-06-30    | 6           | \$122.97                            | \$737.82                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-892-49**

**156 EAST 37 STREET**

**Managing Agent Information:**  
VINCENT PEDONE  
640 FIFTH AVENUE 3RDFL.  
NEW YORK, NY 10019

**Owner Information:**  
JANE GOLDMAN  
640 5TH AVENUE  
NEW YORK, NY 10019-6102

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date</b> |        |                             |             | <b>2012-05-22</b>                   |                               |                          |          |
|                    |        |                             |             | <b>Total TAC Amount: \$1,311.30</b> |                               |                          |          |
| 851472             | 661760 | 2012-07-01 to 2012-12-31    | 6           | \$218.55                            | \$1,311.30                    | 2012-07-01 to 2012-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-892-76**

**114 EAST 37 STREET**

**Managing Agent Information:** EDWARD CHAN  
CHAN'S BROTHER

2029 BAY RIDGE AVENUE  
BROOKLYN, NY 11204

**Owner Information:** BG OWNERS CORP.

201 WEST 92 STREET  
NEW YORK, NY 10025

| Docket #           | App #             | Months Included in this TAC | # of Months | Monthly TAC Amount       | Total TAC for this Tax Period | TAX Period               | TAC Type |
|--------------------|-------------------|-----------------------------|-------------|--------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date</b> | <b>2012-05-22</b> |                             |             | <b>Total TAC Amount:</b> | <b>\$113.75</b>               |                          |          |
| 881878             | 651157            | 2012-07-01 to 2012-07-31    | 1           | \$113.75                 | \$113.75                      | 2012-07-01 to 2012-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-892-80**

**104 EAST 37 STREET**

**Managing Agent Information:**

SANDRA GREER RE MANAGEMENT

201 EAST 77 STREET  
NEW YORK, NY 10021

**Owner Information:**

GOLDMONT HOLDING LLC.

1360 E 14 STREET 101  
BROOKLYN, NY 11230

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$1,549.32</b> |                               |                          |          |
| 856240                        | 688691 | 2012-01-01 to 2012-06-30    | 6           | \$258.22                            | \$1,549.32                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,549.32</b> |                               |                          |          |
| 856240                        | 688691 | 2012-07-01 to 2012-12-31    | 6           | \$258.22                            | \$1,549.32                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,549.32</b> |                               |                          |          |
| 856240                        | 688691 | 2013-01-01 to 2013-06-30    | 6           | \$258.22                            | \$1,549.32                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-892-1055** 148 EAST 37 STREET

**Managing Agent Information:**  
CHARLES H GREENTHAL MANAGEMENT  
4 PARK AVENUE - 3RD FLOOR  
NEW YORK, NY 10016

**Owner Information:**  
LYNN REALTY CO.  
148 37 STREET  
NEW YORK, NY 10016

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-06-22</b> |        |                             |             | <b>Total TAC Amount: \$1,241.22</b> |                               |                          |          |
| 865776                        | 705535 | 2012-07-01 to 2012-12-31    | 6           | \$206.87                            | \$1,241.22                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,241.22</b> |                               |                          |          |
| 865776                        | 705535 | 2013-01-01 to 2013-06-30    | 6           | \$206.87                            | \$1,241.22                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-892-1065** 150 EAST 37 STREET

**Managing Agent Information:**  
CHARLES H GREENTHAL MGMT  
4 PARK AVENUE 3 FLR  
NEW YORK, NY 10016

**Owner Information:**  
LYNN REALTY CO.  
148 37 STREET  
NEW YORK, NY 10016

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,279.02</b> |                               |                          |          |
| 888500                        | 679290 | 2012-07-01 to 2012-12-31    | 6           | \$213.17                            | \$1,279.02                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,279.02</b> |                               |                          |          |
| 888500                        | 679290 | 2013-01-01 to 2013-06-30    | 6           | \$213.17                            | \$1,279.02                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-893-66**

**305 LEXINGTON AVENUE**

**Managing Agent Information:**

305 LEXINGTON ASSOCIATES  
145 HUGUENOT STREET - 5 FL  
NEW ROCHELLE, NY 10801

**Owner Information:**

305 LEXINGTON ASSOCIATES LLC  
145 HUGUENOT STREET - 5 FL  
NEW ROCHELLE, NY 10801

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,154.82</b> |                               |                          |          |
| 903289                        | 685616 | 2012-07-01 to 2012-12-31    | 6           | \$192.47                            | \$1,154.82                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,154.82</b> |                               |                          |          |
| 903289                        | 685616 | 2013-01-01 to 2013-06-30    | 6           | \$192.47                            | \$1,154.82                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-894-32**

**137 EAST 38 STREET**

**Managing Agent Information:**  
VINCENT PEDDONE  
640 FIFTH AVENUE  
NEW YORK, NY 10019

**Owner Information:**  
JANE H GOLDMAN  
ESTATE OF SOL GOLDMAN  
640 5 AVENUE 3 FL  
NEW YORK, NY 10019-6102

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$648.69</b>   |                               |                          |          |
| 904548                        | 690300 | 2011-12-01 to 2011-12-31    | 1           | \$92.67                             | \$92.67                       | 2011-07-01 to 2011-12-31 | Credit   |
| 904548                        | 690300 | 2012-01-01 to 2012-06-30    | 6           | \$92.67                             | \$556.02                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$622.08</b>   |                               |                          |          |
| 897860                        | 692289 | 2012-01-01 to 2012-06-30    | 6           | \$103.68                            | \$622.08                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,178.10</b> |                               |                          |          |
| 897860                        | 692289 | 2012-07-01 to 2012-12-31    | 6           | \$103.68                            | \$622.08                      | 2012-07-01 to 2012-12-31 | Credit   |
| 904548                        | 690300 | 2012-07-01 to 2012-12-31    | 6           | \$92.67                             | \$556.02                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,178.10</b> |                               |                          |          |
| 897860                        | 692289 | 2013-01-01 to 2013-06-30    | 6           | \$103.68                            | \$622.08                      | 2013-01-01 to 2013-06-30 | Credit   |
| 904548                        | 690300 | 2013-01-01 to 2013-06-30    | 6           | \$92.67                             | \$556.02                      | 2013-01-01 to 2013-06-30 | Credit   |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-894-46**

**590 3 AVENUE**

**Managing Agent Information:**  
MARIN MANAGEMENT  
114 EAST 39 STREET  
NEW YORK, NY 10016

**Owner Information:**  
MURRAY HILL HOUSE INC  
114 EAST 39 STREET  
NEW YORK, NY 10016

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,049.28</b> |                               |                          |          |
| 866885                        | 672715 | 2012-07-01 to 2012-12-31    | 6           | \$174.88                            | \$1,049.28                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,049.28</b> |                               |                          |          |
| 866885                        | 672715 | 2013-01-01 to 2013-06-30    | 6           | \$174.88                            | \$1,049.28                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-894-802**      **77 PARK AVENUE**

**Managing Agent Information:**  
 JOYCE CARPATI  
 222 EAST 48 STREET  
 NEW YORK, NY 10017

**Owner Information:**  
 JOYCE CARPATI  
 222 EAST 48 STREET  
 NEW YORK, NY 10017

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$4,628.88</b> |                               |                          |          |
| 745319C                       | 689247 | 2012-01-01 to 2012-06-30    | 6           | \$771.48                            | \$4,628.88                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$4,628.88</b> |                               |                          |          |
| 745319C                       | 689247 | 2012-07-01 to 2012-12-31    | 6           | \$771.48                            | \$4,628.88                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-09-21</b> |        |                             |             | <b>Total TAC Amount: \$2,879.52</b> |                               |                          |          |
| 745319C                       | 649899 | 2010-01-01 to 2010-06-30    | 6           | \$119.98                            | \$719.88                      | 2010-01-01 to 2010-06-30 | Credit   |
| 745319C                       | 649899 | 2010-07-01 to 2010-12-31    | 6           | \$119.98                            | \$719.88                      | 2010-07-01 to 2010-12-31 | Credit   |
| 745319C                       | 649899 | 2011-01-01 to 2011-06-30    | 6           | \$119.98                            | \$719.88                      | 2011-01-01 to 2011-06-30 | Credit   |
| 745319C                       | 649899 | 2011-07-01 to 2011-12-31    | 6           | \$119.98                            | \$719.88                      | 2011-07-01 to 2011-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$4,628.88</b> |                               |                          |          |
| 745319C                       | 689247 | 2013-01-01 to 2013-06-30    | 6           | \$771.48                            | \$4,628.88                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-894-1857** 155 EAST 38 STREET

**Managing Agent Information:**  
RHODES BUILDING  
5 EAST 37 STREET  
NEW YORK, NY 10016

**Owner Information:**  
CHELTENHAM PROPERTIES, LLC  
286 MADISON AVENUE - 12 FL  
NEW YORK, NY 10017

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$465.30</b> |                               |                          |          |
| 894793                        | 699208 | 2012-04-01 to 2012-06-30    | 3           | \$155.10                          | \$465.30                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$930.60</b> |                               |                          |          |
| 894793                        | 699208 | 2012-07-01 to 2012-12-31    | 6           | \$155.10                          | \$930.60                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$930.60</b> |                               |                          |          |
| 894793                        | 699208 | 2013-01-01 to 2013-06-30    | 6           | \$155.10                          | \$930.60                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-894-1874** 155 EAST 38 STREET

**Managing Agent Information:**

RHODES BUILDING MGMT  
286 MADISON AVENUE - 12 FL  
NEW YORK, NY 10017

**Owner Information:**

CHELTENHAM PROPERTIES, LLC  
286 MADISON AVENUE - 12 FL  
NEW YORK, NY 10017

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$1,279.40</b> |                               |                          |          |  |  |  |
| 867246                        | 699200 | 2012-02-01 to 2012-06-30    | 5           | \$255.88                            | \$1,279.40                    | 2012-01-01 to 2012-06-30 | Credit   |  |  |  |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,535.28</b> |                               |                          |          |  |  |  |
| 867246                        | 699200 | 2012-07-01 to 2012-12-31    | 6           | \$255.88                            | \$1,535.28                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,535.28</b> |                               |                          |          |  |  |  |
| 867246                        | 699200 | 2013-01-01 to 2013-06-30    | 6           | \$255.88                            | \$1,535.28                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-895-21**

**338 LEXINGTON AVENUE**

**Managing Agent Information:**  
FRED MAROLDA  
MAROLDA PROPERTIES  
  
111 FIFTH AVENUE - 9TH FL  
NEW YORK, NY 10003

**Owner Information:**  
338 LEXINGTON AVENUE MP  
MAROLDA PROPERTIES INC.  
111 FIFTH AVENUE - 9TH FL  
NEW YORK, NY 10003

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$2,078.09</b> |                               |                          |          |  |  |  |
| 836038                        | 702140 | 2012-06-01 to 2012-06-30    | 1           | \$296.87                            | \$296.87                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |  |
| 836038                        | 702140 | 2012-07-01 to 2012-12-31    | 6           | \$296.87                            | \$1,781.22                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,781.22</b> |                               |                          |          |  |  |  |
| 836038                        | 702140 | 2013-01-01 to 2013-06-30    | 6           | \$296.87                            | \$1,781.22                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-895-28**

**129 EAST 39 STREET**

**Managing Agent Information:**  
 MICHELLE ABBANI  
 CORNERSTONE  
 271 MADISON AVE STE 1101  
 NEW YORK, NY 10016

**Owner Information:**  
 128 EAST 86TH STREET  
 JOINT VENTURE  
 128 EAST 86TH STREET  
 NEW YORK, NY 10028

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$837.72</b> |                               |                          |          |
| 897961                        | 658647 | 2010-11-01 to 2010-12-31    | 2           | \$30.00                           | \$60.00                       | 2010-07-01 to 2010-12-31 | Credit   |
| 897961                        | 658647 | 2011-01-01 to 2011-06-30    | 6           | \$30.00                           | \$180.00                      | 2011-01-01 to 2011-06-30 | Credit   |
| 897961                        | 676495 | 2011-07-01 to 2011-12-31    | 6           | \$49.81                           | \$298.86                      | 2011-07-01 to 2011-12-31 | Credit   |
| 897961                        | 676495 | 2012-01-01 to 2012-06-30    | 6           | \$49.81                           | \$298.86                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-07-19</b> |        |                             |             | <b>Total TAC Amount: \$501.36</b> |                               |                          |          |
| 897961                        | 705173 | 2012-07-01 to 2012-12-31    | 6           | \$83.56                           | \$501.36                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$501.36</b> |                               |                          |          |
| 897961                        | 705173 | 2013-01-01 to 2013-06-30    | 6           | \$83.56                           | \$501.36                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-895-66**

**138 EAST 40 STREET**

**Managing Agent Information:**  
ANDREWS BUILDING  
14040 TENANTS CORP  
666 BROADWAY - 12 FL  
NEW YORK, NY 10012

**Owner Information:**  
14040 TENANTS CORP  
  
666 BROADWAY - 12 FL  
NEW YORK, NY 10012

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,515.24</b> |                               |                          |          |
| 834903                        | 675757 | 2012-07-01 to 2012-12-31    | 6           | \$252.54                            | \$1,515.24                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$757.62</b>   |                               |                          |          |
| 834903                        | 675757 | 2013-01-01 to 2013-03-31    | 3           | \$252.54                            | \$757.62                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-896-12**

**225 EAST 14 STREET**

**Managing Agent Information:** U  
BAXTER 18 REALTY CO.  
C/O KPM MANAGEMENT LLC  
1155 NORTHERN BLVD. SUITE 210  
MANHASSET, NY 11030

**Owner Information:** BAXTER 18 REALTY CO. LLC  
C/O KPM MANAGEMENT LLC  
1155 NORTHERN BLVD  
MANHASSET, NY 11030

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date 2012-06-22</b> |        |                             |             | <b>Total TAC Amount: \$1,615.41</b> |                               |                          |          |  |  |  |
| 880459                        | 694461 | 2012-04-01 to 2012-06-30    | 3           | \$179.49                            | \$538.47                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |  |
| 880459                        | 694461 | 2012-07-01 to 2012-12-31    | 6           | \$179.49                            | \$1,076.94                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,076.94</b> |                               |                          |          |  |  |  |
| 880459                        | 694461 | 2013-01-01 to 2013-06-30    | 6           | \$179.49                            | \$1,076.94                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-896-23**

**231 2 AVENUE**

**Managing Agent Information:**  
JOSEPH BILDIRICI  
EAST 14TH REALTY  
  
12 EAST 37TH STREET  
NEW YORK, NY 10016

**Owner Information:**  
EAST 14 REALTY LLC  
  
12 EAST 37TH STREET  
NEW YORK, NY 10016

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-09-21</b> |        |                             |             | <b>Total TAC Amount: \$367.50</b> |                               |                          |          |
| 907902                        | 707299 | 2012-06-01 to 2012-06-30    | 1           | \$52.50                           | \$52.50                       | 2012-01-01 to 2012-06-30 | Credit   |
| 907902                        | 707299 | 2012-07-01 to 2012-12-31    | 6           | \$52.50                           | \$315.00                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$315.00</b> |                               |                          |          |
| 907902                        | 707299 | 2013-01-01 to 2013-06-30    | 6           | \$52.50                           | \$315.00                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-896-39**

**210 EAST 15 STREET**

**Managing Agent Information:**

PENMARK REALTY  
820 2 AVENUE - 4 FL  
NEW YORK, NY 10017

**Owner Information:**

GOODSTEIN MANAGEMENT INC  
211 EAST 46 STREET  
NEW YORK, NY 10017

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,357.62</b> |                               |                          |          |
| 843536                        | 676377 | 2012-07-01 to 2012-12-31    | 6           | \$226.27                            | \$1,357.62                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,357.62</b> |                               |                          |          |
| 843536                        | 676377 | 2013-01-01 to 2013-06-30    | 6           | \$226.27                            | \$1,357.62                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-896-48**

**135 3 AVENUE**

**Managing Agent Information:**  
 EVANGELINE T PAUL SINGH  
 DITMAS MANAGEMENT  
 3333 NEW HYDE PARK ROAD, SUITE 411  
 NEW HYDE PARK, NY 11042

**Owner Information:**  
 DITMAS MANAGEMENT CORP  
 505 CHESTNUT ST - PO BOX 417  
 CEDARHURST, NY 11516

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$6,430.20</b> |                               |                          |          |
| 837418                        | 692646 | 2011-09-01 to 2011-12-31    | 4           | \$643.02                            | \$2,572.08                    | 2011-07-01 to 2011-12-31 | Credit   |
| 837418                        | 692646 | 2012-01-01 to 2012-06-30    | 6           | \$643.02                            | \$3,858.12                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$8,477.25</b> |                               |                          |          |
| 817202                        | 681705 | 2012-07-01 to 2012-12-31    | 6           | \$481.33                            | \$2,887.98                    | 2012-07-01 to 2012-12-31 | Credit   |
| 837418                        | 692646 | 2012-07-01 to 2012-12-31    | 6           | \$643.02                            | \$3,858.12                    | 2012-07-01 to 2012-12-31 | Credit   |
| 848752                        | 654585 | 2012-07-01 to 2012-09-30    | 3           | \$323.25                            | \$969.75                      | 2012-07-01 to 2012-12-31 | Credit   |
| 853620                        | 671148 | 2012-07-01 to 2012-12-31    | 6           | \$126.90                            | \$761.40                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-09-21</b> |        |                             |             | <b>Total TAC Amount: \$1,093.35</b> |                               |                          |          |
| 848752                        | 713600 | 2012-10-01 to 2012-12-31    | 3           | \$364.45                            | \$1,093.35                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$9,567.30</b> |                               |                          |          |
| 817202                        | 681705 | 2013-01-01 to 2013-06-30    | 6           | \$481.33                            | \$2,887.98                    | 2013-01-01 to 2013-06-30 | Credit   |
| 837418                        | 692646 | 2013-01-01 to 2013-06-30    | 6           | \$643.02                            | \$3,858.12                    | 2013-01-01 to 2013-06-30 | Credit   |
| 848752                        | 713600 | 2013-01-01 to 2013-06-30    | 6           | \$364.45                            | \$2,186.70                    | 2013-01-01 to 2013-06-30 | Credit   |
| 853620                        | 671148 | 2013-01-01 to 2013-05-31    | 5           | \$126.90                            | \$634.50                      | 2013-01-01 to 2013-06-30 | Credit   |
| <b>Posted Date 2012-12-21</b> |        |                             |             | <b>Total TAC Amount: \$627.45</b>   |                               |                          |          |
| 909161                        | 713395 | 2012-10-01 to 2012-11-30    | 2           | \$48.74                             | \$97.48                       | 2012-07-01 to 2012-12-31 | Credit   |
| 909161                        | 720875 | 2012-12-01 to 2012-12-31    | 1           | \$75.71                             | \$75.71                       | 2012-07-01 to 2012-12-31 | Credit   |
| 909161                        | 720875 | 2013-01-01 to 2013-06-30    | 6           | \$75.71                             | \$454.26                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-897-1**

**147 3 AVENUE**

**Managing Agent Information:**

JEFF ERSKINE  
PASARAL HOLDINGS,  
800 WESTCHESTER AVENUE - 602  
RYE BROOK, NY 10573

**Owner Information:**

JEFF ERSKINE  
PASARAL HOLDINGS, LLC  
800 WESTCHESTER AVENUE - 602  
RYE BROOK, NY 10573

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount       | Total TAC for this Tax Period | TAX Period               | TAC Type        |
|--------------------|--------|-----------------------------|-------------|--------------------------|-------------------------------|--------------------------|-----------------|
| <b>Posted Date</b> |        |                             |             | <b>Total TAC Amount:</b> |                               | <b>2012-05-22</b>        | <b>\$156.62</b> |
| 860514             | 652551 | 2012-07-01 to 2012-08-31    | 2           | \$78.31                  | \$156.62                      | 2012-07-01 to 2012-12-31 | Credit          |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-897-8**

**207 EAST 15 STREET**

**Managing Agent Information:**  
STUYVESANT GARDENS  
207 EAST 15TH STREET  
NEW YORK, NY 10003

**Owner Information:**  
STUYVESANT GARDENS CO.  
207 EAST 15TH STREET  
NEW YORK, NY 10003-3731

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$2,045.20</b> |                               |                          |          |  |  |  |
| 820167                        | 680366 | 2011-11-01 to 2011-12-31    | 2           | \$255.65                            | \$511.30                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |  |
| 820167                        | 680366 | 2012-01-01 to 2012-06-30    | 6           | \$255.65                            | \$1,533.90                    | 2012-01-01 to 2012-06-30 | Credit   |  |  |  |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,860.86</b> |                               |                          |          |  |  |  |
| 820167                        | 680366 | 2012-07-01 to 2012-12-31    | 6           | \$255.65                            | \$1,533.90                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| 890206                        | 651865 | 2012-07-01 to 2012-08-31    | 2           | \$163.48                            | \$326.96                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| <b>Posted Date 2012-07-19</b> |        |                             |             | <b>Total TAC Amount: \$953.52</b>   |                               |                          |          |  |  |  |
| 890206                        | 708658 | 2012-09-01 to 2012-12-31    | 4           | \$238.38                            | \$953.52                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$2,964.18</b> |                               |                          |          |  |  |  |
| 820167                        | 680366 | 2013-01-01 to 2013-06-30    | 6           | \$255.65                            | \$1,533.90                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 890206                        | 708658 | 2013-01-01 to 2013-06-30    | 6           | \$238.38                            | \$1,430.28                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-897-75**

**200 EAST 17 STREET**

**Managing Agent Information:**  
 MARINA HIGGINS  
 THE ARGO  
 50 W 17 ST.  
 NEW YORK, NY 10011

**Owner Information:**

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-06-22</b> |        |                             |             | <b>Total TAC Amount: \$1,158.32</b> |                               |                          |          |
| 905131                        | 694252 | 2012-03-01 to 2012-04-30    | 2           | \$60.00                             | \$120.00                      | 2012-01-01 to 2012-06-30 | Credit   |
| 905131                        | 706170 | 2012-05-01 to 2012-06-30    | 2           | \$129.79                            | \$259.58                      | 2012-01-01 to 2012-06-30 | Credit   |
| 905131                        | 706170 | 2012-07-01 to 2012-12-31    | 6           | \$129.79                            | \$778.74                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$778.74</b>   |                               |                          |          |
| 905131                        | 706170 | 2013-01-01 to 2013-06-30    | 6           | \$129.79                            | \$778.74                      | 2013-01-01 to 2013-06-30 | Credit   |
| <b>Posted Date 2012-12-21</b> |        |                             |             | <b>Total TAC Amount: \$577.08</b>   |                               |                          |          |
| 911022                        | 722033 | 2012-12-01 to 2012-12-31    | 1           | \$45.90                             | \$45.90                       | 2012-07-01 to 2012-12-31 | Credit   |
| 911022                        | 722036 | 2013-01-01 to 2013-06-30    | 6           | \$88.53                             | \$531.18                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-898-21**

**237 EAST 17 STREET**

**Managing Agent Information:**

MAXWELL KATES

9 EAST 38TH STREET - 6TH FL  
NEW YORK, NY 10016

**Owner Information:**

ALVIN CHUNSKY  
237 EAST 17TH CO

764 IMPERIAL DRIVE  
BALDEIN, NY 11510

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$2,672.04</b> |                               |                          |          |
| 849379                        | 672040 | 2012-07-01 to 2012-12-31    | 6           | \$445.34                            | \$2,672.04                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,781.36</b> |                               |                          |          |
| 849379                        | 672040 | 2013-01-01 to 2013-04-30    | 4           | \$445.34                            | \$1,781.36                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-899-1**

**205 3 AVENUE**

**Managing Agent Information:**  
CHARLES H. GREENTHAL  
4 PARK AVE 3RD FL.  
NY, NY 10016

**Owner Information:**  
205 3 AVE CORP  
205 3RD AVENUE  
NEW YORK, NY 10003-2506

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,252.62</b> |                               |                          |          |
| 854145                        | 655087 | 2012-07-01 to 2012-09-30    | 3           | \$417.54                            | \$1,252.62                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-09-21</b> |        |                             |             | <b>Total TAC Amount: \$1,447.17</b> |                               |                          |          |
| 854145                        | 713739 | 2012-10-01 to 2012-12-31    | 3           | \$482.39                            | \$1,447.17                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$2,894.34</b> |                               |                          |          |
| 854145                        | 713739 | 2013-01-01 to 2013-06-30    | 6           | \$482.39                            | \$2,894.34                    | 2013-01-01 to 2013-06-30 | Credit   |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-899-24**

**311 2 AVENUE**

**Managing Agent Information:**  
 ADAM VERNER  
 TIMES SQUARE MANAGEMENT  
 226 WEST 47TH ST. 6TH FLOOR  
 NEW YORK, NY 10036

**Owner Information:**  
 4321 BROADWAY PARTNERS LLC.  
 226 WEST 47TH ST. 6TH FLOOR  
 NEW YORK, NY 10036

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$554.46</b> |                               |                          |          |
| 858249                        | 686840 | 2012-01-01 to 2012-06-30    | 6           | \$92.41                           | \$554.46                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$554.46</b> |                               |                          |          |
| 858249                        | 686840 | 2012-07-01 to 2012-12-31    | 6           | \$92.41                           | \$554.46                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$554.46</b> |                               |                          |          |
| 858249                        | 686840 | 2013-01-01 to 2013-06-30    | 6           | \$92.41                           | \$554.46                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-899-27**

**317 2 AVENUE**

**Managing Agent Information:** PAUL GLADSTONE  
657 JONES ROAD  
RIVER VALE, NJ 07675

**Owner Information:** JELSTONE REALTY CORP  
657 JONES ROAD  
RIVER VALE, NJ 07675

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$853.92</b> |                               |                          |          |
| 850714                        | 693634 | 2012-01-01 to 2012-06-30    | 6           | \$142.32                          | \$853.92                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$853.92</b> |                               |                          |          |
| 850714                        | 693634 | 2012-07-01 to 2012-12-31    | 6           | \$142.32                          | \$853.92                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$853.92</b> |                               |                          |          |
| 850714                        | 693634 | 2013-01-01 to 2013-06-30    | 6           | \$142.32                          | \$853.92                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-899-32**

**323 2 AVENUE**

**Managing Agent Information:**  
LES GURREN  
EXCELSIOR MGT

909 3RD AVE  
NY, NY 10022

**Owner Information:**  
242 APT CORP

57 W 39TH STREET  
NEW YORK, NY 10018-3801

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$1,003.80</b> |                               |                          |          |
| 821244                        | 688642 | 2012-01-01 to 2012-06-30    | 6           | \$167.30                            | \$1,003.80                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,003.80</b> |                               |                          |          |
| 821244                        | 688642 | 2012-07-01 to 2012-12-31    | 6           | \$167.30                            | \$1,003.80                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-08-20</b> |        |                             |             | <b>Total TAC Amount: \$4,316.76</b> |                               |                          |          |
| 821244                        | 637660 | 2011-01-01 to 2011-06-30    | 6           | \$106.97                            | \$641.82                      | 2011-01-01 to 2011-06-30 | Credit   |
| 821244                        | 637660 | 2011-07-01 to 2011-12-31    | 6           | \$106.97                            | \$641.82                      | 2011-07-01 to 2011-12-31 | Credit   |
| 821244                        | 688642 | 2012-01-01 to 2012-06-30    | 6           | \$177.23                            | \$1,063.38                    | 2012-01-01 to 2012-06-30 | Credit   |
| 821244                        | 688642 | 2012-01-01 to 2012-06-30    | 6           | \$75.53                             | \$453.18                      | 2012-01-01 to 2012-06-30 | Credit   |
| 821244                        | 688642 | 2012-07-01 to 2012-12-31    | 6           | \$177.23                            | \$1,063.38                    | 2012-07-01 to 2012-12-31 | Credit   |
| 821244                        | 688642 | 2012-07-01 to 2012-12-31    | 6           | \$75.53                             | \$453.18                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$2,520.36</b> |                               |                          |          |
| 821244                        | 688642 | 2013-01-01 to 2013-06-30    | 6           | \$177.23                            | \$1,063.38                    | 2013-01-01 to 2013-06-30 | Credit   |
| 821244                        | 688642 | 2013-01-01 to 2013-06-30    | 6           | \$75.53                             | \$453.18                      | 2013-01-01 to 2013-06-30 | Credit   |
| 821244                        | 688642 | 2013-01-01 to 2013-06-30    | 6           | \$167.30                            | \$1,003.80                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-900-1**

**227 3 AVENUE**

**Managing Agent Information:**  
 HALSTEAD MGT  
 770 LEXINGTON AVE  
 NEW YORK, NY 10065

**Owner Information:**  
 MISS.SISTERS SAC.HEAR INC  
 C/O HALSTEAD MGT  
 770 LEXINGTON AVE  
 NEW YORK, NY 10065

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$371.40</b>   |                               |                          |          |
| 899796                        | 697776 | 2012-04-01 to 2012-06-30    | 3           | \$123.80                            | \$371.40                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$2,454.75</b> |                               |                          |          |
| 726776                        | 658056 | 2012-07-01 to 2012-12-31    | 6           | \$136.79                            | \$820.74                      | 2012-07-01 to 2012-12-31 | Credit   |
| 726776                        | 658056 | 2012-07-01 to 2012-12-31    | 6           | \$15.91                             | \$95.46                       | 2012-07-01 to 2012-12-31 | Credit   |
| 857387                        | 655404 | 2012-07-01 to 2012-09-30    | 3           | \$31.82                             | \$95.46                       | 2012-07-01 to 2012-12-31 | Credit   |
| 857387                        | 655404 | 2012-07-01 to 2012-09-30    | 3           | \$233.43                            | \$700.29                      | 2012-07-01 to 2012-12-31 | Credit   |
| 899796                        | 697776 | 2012-07-01 to 2012-12-31    | 6           | \$123.80                            | \$742.80                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$2,289.18</b> |                               |                          |          |
| 726776                        | 658056 | 2013-01-01 to 2013-02-28    | 2           | \$136.79                            | \$273.58                      | 2013-01-01 to 2013-06-30 | Credit   |
| 726776                        | 658056 | 2013-01-01 to 2013-02-28    | 2           | \$15.91                             | \$31.82                       | 2013-01-01 to 2013-06-30 | Credit   |
| 899796                        | 666585 | 2010-04-01 to 2010-06-30    | 3           | \$31.82                             | \$95.46                       | 2010-01-01 to 2010-06-30 | Credit   |
| 899796                        | 666585 | 2010-07-01 to 2010-12-31    | 6           | \$31.82                             | \$190.92                      | 2010-07-01 to 2010-12-31 | Credit   |
| 899796                        | 666585 | 2011-01-01 to 2011-06-30    | 6           | \$31.82                             | \$190.92                      | 2011-01-01 to 2011-06-30 | Credit   |
| 899796                        | 666585 | 2011-07-01 to 2011-12-31    | 6           | \$31.82                             | \$190.92                      | 2011-07-01 to 2011-12-31 | Credit   |
| 899796                        | 666585 | 2012-01-01 to 2012-03-31    | 3           | \$31.82                             | \$95.46                       | 2012-01-01 to 2012-06-30 | Credit   |
| 899796                        | 697776 | 2012-04-01 to 2012-06-30    | 3           | \$31.82                             | \$95.46                       | 2012-01-01 to 2012-06-30 | Credit   |
| 899796                        | 697776 | 2012-07-01 to 2012-12-31    | 6           | \$31.82                             | \$190.92                      | 2012-07-01 to 2012-12-31 | Credit   |
| 899796                        | 697776 | 2013-01-01 to 2013-06-30    | 6           | \$123.80                            | \$742.80                      | 2013-01-01 to 2013-06-30 | Credit   |
| 899796                        | 697776 | 2013-01-01 to 2013-06-30    | 6           | \$31.82                             | \$190.92                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-900-27**

**329 2 AVENUE**

**Managing Agent Information:**  
 85-02 139TH REALTY  
 ADAM ONOPIAK  
 145 HUGUENOT ST. STE 503  
 NEW ROCHELLE, NY 10801

**Owner Information:**  
 249 EAST 19 REALTY, LLC  
 145 HUGUENOT STREET - RM 503  
 NEW ROCHELLE, NY 10801

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$789.20</b>    |                               |                          |          |
| 904422                        | 688475 | 2011-11-01 to 2011-12-31    | 2           | \$98.65                              | \$197.30                      | 2011-07-01 to 2011-12-31 | Credit   |
| 904422                        | 688475 | 2012-01-01 to 2012-06-30    | 6           | \$98.65                              | \$591.90                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$2,092.32</b>  |                               |                          |          |
| 101257                        | 694193 | 2012-04-01 to 2012-06-30    | 3           | \$697.44                             | \$2,092.32                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$12,158.71</b> |                               |                          |          |
| 101257                        | 694193 | 2012-07-01 to 2012-12-31    | 6           | \$697.44                             | \$4,184.64                    | 2012-07-01 to 2012-12-31 | Credit   |
| 108284                        | 644510 | 2010-05-01 to 2010-06-30    | 2           | \$2.76                               | \$5.52                        | 2010-01-01 to 2010-06-30 | Credit   |
| 108284                        | 644510 | 2010-07-01 to 2010-12-31    | 6           | \$2.76                               | \$16.56                       | 2010-07-01 to 2010-12-31 | Credit   |
| 108284                        | 644510 | 2011-01-01 to 2011-06-30    | 6           | \$2.76                               | \$16.56                       | 2011-01-01 to 2011-06-30 | Credit   |
| 108284                        | 644510 | 2011-07-01 to 2011-12-31    | 6           | \$2.76                               | \$16.56                       | 2011-07-01 to 2011-12-31 | Credit   |
| 108284                        | 644510 | 2012-01-01 to 2012-04-30    | 4           | \$2.76                               | \$11.04                       | 2012-01-01 to 2012-06-30 | Credit   |
| 108284                        | 703277 | 2012-05-01 to 2012-06-30    | 2           | \$337.08                             | \$674.16                      | 2012-01-01 to 2012-06-30 | Credit   |
| 108284                        | 703277 | 2012-07-01 to 2012-12-31    | 6           | \$337.08                             | \$2,022.48                    | 2012-07-01 to 2012-12-31 | Credit   |
| 816308                        | 664881 | 2012-07-01 to 2012-12-31    | 6           | \$728.08                             | \$4,368.48                    | 2012-07-01 to 2012-12-31 | Credit   |
| 882118                        | 647806 | 2012-07-01 to 2012-07-31    | 1           | \$154.21                             | \$154.21                      | 2012-07-01 to 2012-12-31 | Credit   |
| 903337                        | 683347 | 2012-07-01 to 2012-09-30    | 3           | \$32.20                              | \$96.60                       | 2012-07-01 to 2012-12-31 | Credit   |
| 904422                        | 688475 | 2012-07-01 to 2012-12-31    | 6           | \$98.65                              | \$591.90                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-06-22</b> |        |                             |             | <b>Total TAC Amount: \$1,122.20</b>  |                               |                          |          |
| 882118                        | 706592 | 2012-08-01 to 2012-12-31    | 5           | \$224.44                             | \$1,122.20                    | 2012-07-01 to 2012-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-900-27**

**329 2 AVENUE**

**Managing Agent Information:**

85-02 139TH REALTY  
ADAM ONOPIAK  
145 HUGUENOT ST. STE 503  
NEW ROCHELLE, NY 10801

**Owner Information:**

249 EAST 19 REALTY, LLC  
  
145 HUGUENOT STREET - RM 503  
NEW ROCHELLE, NY 10801

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-08-20</b> |        |                             |             | <b>Total TAC Amount: \$216.60</b>    |                               |                          |          |
| 903337                        | 711632 | 2012-10-01 to 2012-12-31    | 3           | \$72.20                              | \$216.60                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$10,244.52</b> |                               |                          |          |
| 101257                        | 694193 | 2013-01-01 to 2013-06-30    | 6           | \$697.44                             | \$4,184.64                    | 2013-01-01 to 2013-06-30 | Credit   |
| 108284                        | 703277 | 2013-01-01 to 2013-06-30    | 6           | \$337.08                             | \$2,022.48                    | 2013-01-01 to 2013-06-30 | Credit   |
| 816308                        | 664881 | 2013-01-01 to 2013-02-28    | 2           | \$728.08                             | \$1,456.16                    | 2013-01-01 to 2013-06-30 | Credit   |
| 882118                        | 706592 | 2013-01-01 to 2013-06-30    | 6           | \$224.44                             | \$1,346.64                    | 2013-01-01 to 2013-06-30 | Credit   |
| 903337                        | 711632 | 2013-01-01 to 2013-06-30    | 6           | \$72.20                              | \$433.20                      | 2013-01-01 to 2013-06-30 | Credit   |
| 904422                        | 688475 | 2013-01-01 to 2013-06-30    | 6           | \$98.65                              | \$591.90                      | 2013-01-01 to 2013-06-30 | Credit   |
| 910724                        | 719991 | 2012-11-01 to 2012-12-31    | 2           | \$41.90                              | \$83.80                       | 2012-07-01 to 2012-12-31 | Credit   |
| 910724                        | 719991 | 2013-01-01 to 2013-03-31    | 3           | \$41.90                              | \$125.70                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-901-21**      **237 EAST 20 STREET**

**Managing Agent Information:**  
HOWAL MANAGEMENT  
1025 BROADWAY  
WOODMERE, NY 11598

**Owner Information:**  
237-245 EAST 20TH ASSOCIATES LLC  
98 CUTTERMILL ROAD  
GREAT NECK, NY 11021

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date</b> |        |                             |             | <b>2012-05-22</b>                   |                               |                          |          |
|                    |        |                             |             | <b>Total TAC Amount: \$2,133.40</b> |                               |                          |          |
| 108504             | 665343 | 2012-07-01 to 2012-11-30    | 5           | \$426.68                            | \$2,133.40                    | 2012-07-01 to 2012-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-901-36**

**244 EAST 21 STREET**

**Managing Agent Information:**

CITI-URBAN  
6 GRACE AVENUE - SUITE 400  
GREAT NECK, NY 11021

**Owner Information:**

244 EAST 21ST STREET, LLC  
SIX GRACE AVENUE - 400  
GREAT NECK, NY 11021

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$3,629.16</b> |                               |                          |          |
| 727703C                       | 688567 | 2012-01-01 to 2012-06-30    | 6           | \$604.86                            | \$3,629.16                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$3,629.16</b> |                               |                          |          |
| 727703C                       | 688567 | 2012-07-01 to 2012-12-31    | 6           | \$604.86                            | \$3,629.16                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-07-19</b> |        |                             |             | <b>Total TAC Amount: \$1,220.04</b> |                               |                          |          |
| 727703C                       | 688567 | 2012-01-01 to 2012-06-30    | 6           | \$101.67                            | \$610.02                      | 2012-01-01 to 2012-06-30 | Credit   |
| 727703C                       | 688567 | 2012-07-01 to 2012-12-31    | 6           | \$101.67                            | \$610.02                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-09-21</b> |        |                             |             | <b>Total TAC Amount: \$1,202.64</b> |                               |                          |          |
| 727703C                       | 637414 | 2010-01-01 to 2010-06-30    | 6           | \$15.30                             | \$91.80                       | 2010-01-01 to 2010-06-30 | Credit   |
| 727703C                       | 637414 | 2010-07-01 to 2010-12-31    | 6           | \$15.30                             | \$91.80                       | 2010-07-01 to 2010-12-31 | Credit   |
| 727703C                       | 637414 | 2011-01-01 to 2011-06-30    | 6           | \$15.30                             | \$91.80                       | 2011-01-01 to 2011-06-30 | Credit   |
| 727703C                       | 637414 | 2011-01-01 to 2011-06-30    | 6           | \$69.62                             | \$417.72                      | 2011-01-01 to 2011-06-30 | Credit   |
| 727703C                       | 637414 | 2011-07-01 to 2011-12-31    | 6           | \$69.62                             | \$417.72                      | 2011-07-01 to 2011-12-31 | Credit   |
| 727703C                       | 637414 | 2011-07-01 to 2011-12-31    | 6           | \$15.30                             | \$91.80                       | 2011-07-01 to 2011-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$4,239.18</b> |                               |                          |          |
| 727703C                       | 688567 | 2013-01-01 to 2013-06-30    | 6           | \$101.67                            | \$610.02                      | 2013-01-01 to 2013-06-30 | Credit   |
| 727703C                       | 688567 | 2013-01-01 to 2013-06-30    | 6           | \$604.86                            | \$3,629.16                    | 2013-01-01 to 2013-06-30 | Credit   |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-901-38**

**240 EAST 21 STREET**

**Managing Agent Information:**  
FRANK EBERHART  
312 EAST 82 STREET  
NEW YORK, NY 10028

**Owner Information:**  
GRAMERCY REALTY CO  
312 EAST 82ND STREET  
NEW YORK, NY 10028-4131

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$996.30</b>   |                               |                          |          |
| 880833                        | 689403 | 2012-01-01 to 2012-06-30    | 6           | \$166.05                            | \$996.30                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$996.30</b>   |                               |                          |          |
| 880833                        | 689403 | 2012-07-01 to 2012-12-31    | 6           | \$166.05                            | \$996.30                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-06-22</b> |        |                             |             | <b>Total TAC Amount: \$2,362.08</b> |                               |                          |          |
| 880833                        | 642708 | 2011-01-01 to 2011-06-30    | 6           | \$62.33                             | \$373.98                      | 2011-01-01 to 2011-06-30 | Credit   |
| 880833                        | 642708 | 2011-07-01 to 2011-12-31    | 6           | \$62.33                             | \$373.98                      | 2011-07-01 to 2011-12-31 | Credit   |
| 880833                        | 689403 | 2012-01-01 to 2012-06-30    | 6           | \$134.51                            | \$807.06                      | 2012-01-01 to 2012-06-30 | Credit   |
| 880833                        | 689403 | 2012-07-01 to 2012-12-31    | 6           | \$134.51                            | \$807.06                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,803.36</b> |                               |                          |          |
| 880833                        | 689403 | 2013-01-01 to 2013-06-30    | 6           | \$166.05                            | \$996.30                      | 2013-01-01 to 2013-06-30 | Credit   |
| 880833                        | 689403 | 2013-01-01 to 2013-06-30    | 6           | \$134.51                            | \$807.06                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-901-54**      **208 EAST 21 STREET**

**Managing Agent Information:**  
 CHRISTINE ARMATO  
 AGJCJ WEST PALM REALTY  
 35-50 159 TH ST.  
 FLUSHING, NY 11358

**Owner Information:**  
 AGJCJ WEST PALM REALTY  
 35-50 159TH STREET  
 FLUSHING, NY 11358

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                    | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|---------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$5,222.34</b>   |                               |                          |          |
| 820271                        | 686513 | 2012-01-01 to 2012-06-30    | 6           | \$870.39                              | \$5,222.34                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$576.78</b>     |                               |                          |          |
| 820271                        | 686513 | 2012-01-01 to 2012-06-30    | 6           | \$96.13                               | \$576.78                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$7,811.22</b>   |                               |                          |          |
| 820271                        | 686513 | 2012-07-01 to 2012-12-31    | 6           | \$96.13                               | \$576.78                      | 2012-07-01 to 2012-12-31 | Credit   |
| 820271                        | 686513 | 2012-07-01 to 2012-12-31    | 6           | \$870.39                              | \$5,222.34                    | 2012-07-01 to 2012-12-31 | Credit   |
| 878251                        | 670136 | 2012-07-01 to 2012-12-31    | 6           | \$179.25                              | \$1,075.50                    | 2012-07-01 to 2012-12-31 | Credit   |
| 890976                        | 680811 | 2012-07-01 to 2012-12-31    | 6           | \$156.10                              | \$936.60                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$7,631.97</b>   |                               |                          |          |
| 820271                        | 686513 | 2013-01-01 to 2013-06-30    | 6           | \$870.39                              | \$5,222.34                    | 2013-01-01 to 2013-06-30 | Credit   |
| 820271                        | 686513 | 2013-01-01 to 2013-06-30    | 6           | \$96.13                               | \$576.78                      | 2013-01-01 to 2013-06-30 | Credit   |
| 878251                        | 670136 | 2013-01-01 to 2013-05-31    | 5           | \$179.25                              | \$896.25                      | 2013-01-01 to 2013-06-30 | Credit   |
| 890976                        | 680811 | 2013-01-01 to 2013-06-30    | 6           | \$156.10                              | \$936.60                      | 2013-01-01 to 2013-06-30 | Credit   |
| <b>Posted Date 2012-12-21</b> |        |                             |             | <b>Total TAC Amount: (\$1,075.50)</b> |                               |                          |          |
| 878251                        | 670136 | 2012-12-01 to 2012-12-31    | 1           | (\$179.25)                            | (\$179.25)                    | 2012-07-01 to 2012-12-31 | Debit    |
| 878251                        | 670136 | 2013-01-01 to 2013-05-31    | 5           | (\$179.25)                            | (\$896.25)                    | 2013-01-01 to 2013-06-30 | Debit    |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-901-58**

**261 3 AVENUE**

**Managing Agent Information:**  
 RONALD SCHAFFER  
 408 WEST STREET  
 NEW YORK, NY 10019

**Owner Information:**  
 21 THIRD ASSOC  
 408 WEST 57 STREET  
 NEW YORK, NY 10019

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,243.02</b> |                               |                          |          |  |
| 886680                        | 680794 | 2012-07-01 to 2012-12-31    | 6           | \$207.17                            | \$1,243.02                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date 2012-06-22</b> |        |                             |             | <b>Total TAC Amount: \$867.00</b>   |                               |                          |          |  |
| 859926                        | 706074 | 2012-05-01 to 2012-05-31    | 1           | \$27.91                             | \$27.91                       | 2012-01-01 to 2012-06-30 | Credit   |  |
| 859926                        | 706116 | 2012-06-01 to 2012-06-30    | 1           | \$119.87                            | \$119.87                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 859926                        | 706116 | 2012-07-01 to 2012-12-31    | 6           | \$119.87                            | \$719.22                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,962.24</b> |                               |                          |          |  |
| 859926                        | 706116 | 2013-01-01 to 2013-06-30    | 6           | \$119.87                            | \$719.22                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| 886680                        | 680794 | 2013-01-01 to 2013-06-30    | 6           | \$207.17                            | \$1,243.02                    | 2013-01-01 to 2013-06-30 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-902-12**      **213 EAST 21 STREET**

**Managing Agent Information:**  
CEDAR MANAGEMENT  
20 VESEY STREET  
NEW YORK, NY 10007

**Owner Information:**  
CASTEGA 215 THOMPSON  
20 VESEY STREET  
NEW YORK, NY 10007

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,666.98</b> |                               |                          |          |  |  |  |
| 832222                        | 701144 | 2012-06-01 to 2012-06-30    | 1           | \$238.14                            | \$238.14                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |  |
| 832222                        | 701144 | 2012-07-01 to 2012-12-31    | 6           | \$238.14                            | \$1,428.84                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,428.84</b> |                               |                          |          |  |  |  |
| 832222                        | 701144 | 2013-01-01 to 2013-06-30    | 6           | \$238.14                            | \$1,428.84                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-902-20**

**231 EAST 21 STREET**

**Managing Agent Information:**  
227-231 E 21ST STREET  
C/O VENDOME MANAGEMENT  
515 GREENWICH STREET - STE 201  
NEW YORK, NY 10013

**Owner Information:**  
227-231 E 21 ST STREET LLC  
328 SPRING ST 2ND FL  
NEW YORK, NY 10013

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$265.98</b> |                               |                          |          |
| 864827                        | 687282 | 2012-01-01 to 2012-06-30    | 6           | \$44.33                           | \$265.98                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$265.98</b> |                               |                          |          |
| 864827                        | 687282 | 2012-07-01 to 2012-12-31    | 6           | \$44.33                           | \$265.98                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$265.98</b> |                               |                          |          |
| 864827                        | 687282 | 2013-01-01 to 2013-06-30    | 6           | \$44.33                           | \$265.98                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-902-22**

**235 EAST 21 STREET**

**Managing Agent Information:**

227-231 E 21ST STREET  
C/O VENDOME MANAGEMENT  
515 GREENWICH STREET - STE 201  
NEW YORK, NY 10013

**Owner Information:**

227-231 E 21 STREET LLC  
C/O VENDOME MANAGEMENT  
515 GREENWICH STREET - STE 201  
NEW YORK, NY 10013

| Docket #                      | App #  | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|-------------------------------|--------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date 2012-06-22</b> |        | <b>Total TAC Amount: \$5,232.20</b> |             |                    |                               |                          |          |  |
| 830963                        | 705372 | 2011-05-01 to 2011-06-30            | 2           | \$244.27           | \$488.54                      | 2011-01-01 to 2011-06-30 | Credit   |  |
| 830963                        | 705372 | 2011-07-01 to 2011-12-31            | 6           | \$244.27           | \$1,465.62                    | 2011-07-01 to 2011-12-31 | Credit   |  |
| 830963                        | 705372 | 2012-01-01 to 2012-06-30            | 6           | \$244.27           | \$1,465.62                    | 2012-01-01 to 2012-06-30 | Credit   |  |
| 830963                        | 705372 | 2012-07-01 to 2012-12-31            | 6           | \$244.27           | \$1,465.62                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 900287                        | 706145 | 2012-05-01 to 2012-06-30            | 2           | \$43.35            | \$86.70                       | 2012-01-01 to 2012-06-30 | Credit   |  |
| 900287                        | 706145 | 2012-07-01 to 2012-12-31            | 6           | \$43.35            | \$260.10                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date 2012-11-23</b> |        | <b>Total TAC Amount: \$1,150.48</b> |             |                    |                               |                          |          |  |
| 830963                        | 705372 | 2013-01-01 to 2013-04-30            | 4           | \$244.27           | \$977.08                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| 900287                        | 706145 | 2013-01-01 to 2013-04-30            | 4           | \$43.35            | \$173.40                      | 2013-01-01 to 2013-06-30 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-902-43**

**226 EAST 22 STREET**

**Managing Agent Information:**  
EDWARD CHAN  
CHAN'S BROTHER

2029 BAY RIDGE AVENUE  
BROOKLYN, NY 11204

**Owner Information:**

FRANKLIN FULTON

226 EAST 22ND STREET  
NEW YORK, NY 10010-5607

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$1,335.30</b> |                               |                          |          |
| 741360C                       | 686498 | 2012-01-01 to 2012-06-30    | 6           | \$222.55                            | \$1,335.30                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,335.30</b> |                               |                          |          |
| 741360C                       | 686498 | 2012-07-01 to 2012-12-31    | 6           | \$222.55                            | \$1,335.30                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,335.30</b> |                               |                          |          |
| 741360C                       | 686498 | 2013-01-01 to 2013-06-30    | 6           | \$222.55                            | \$1,335.30                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-902-49**

**214 EAST 22 STREET**

**Managing Agent Information:**  
EDWARD CHAN  
CHAN'S BROTHER  
  
2029 BAY RIDGE AVENUE  
BROOKLYN, NY 11204

**Owner Information:**  
200 EAST 22ND STREET  
  
2700 GRAND AVENUE  
BELLEMORE, NY 11710

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$296.28</b> |                               |                          |          |
| 895737                        | 682080 | 2012-07-01 to 2012-08-31    | 2           | \$148.14                          | \$296.28                      | 2012-07-01 to 2012-12-31 | Credit   |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-903-1127 235 EAST 22 STREET**

**Managing Agent Information:**

JOHN J GROGAN &  
320 EAST 39TH STREET - 3 FL  
NEW YORK, NY 10016

**Owner Information:**

JOHN J. GROGAN & ASSOCIATES INC  
320 EAST 39TH STREET - 3 FL  
NEW YORK, NY 10010

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$2,116.32</b> |                               |                          |          |
| 845313                        | 687372 | 2012-01-01 to 2012-06-30    | 6           | \$352.72                            | \$2,116.32                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$4,053.74</b> |                               |                          |          |
| 845643                        | 622847 | 2009-09-01 to 2009-12-31    | 4           | \$60.00                             | \$240.00                      | 2009-07-01 to 2009-12-31 | Credit   |
| 845643                        | 622847 | 2010-01-01 to 2010-06-30    | 6           | \$60.00                             | \$360.00                      | 2010-01-01 to 2010-06-30 | Credit   |
| 845643                        | 622847 | 2010-07-01 to 2010-12-31    | 6           | \$60.00                             | \$360.00                      | 2010-07-01 to 2010-12-31 | Credit   |
| 845643                        | 622847 | 2011-01-01 to 2011-06-30    | 6           | \$60.00                             | \$360.00                      | 2011-01-01 to 2011-06-30 | Credit   |
| 845643                        | 622847 | 2011-07-01 to 2011-08-31    | 2           | \$60.00                             | \$120.00                      | 2011-07-01 to 2011-12-31 | Credit   |
| 845643                        | 622847 | 2011-09-01 to 2011-10-31    | 2           | \$213.11                            | \$426.22                      | 2011-07-01 to 2011-12-31 | Credit   |
| 845643                        | 693100 | 2011-11-01 to 2011-12-31    | 2           | \$273.44                            | \$546.88                      | 2011-07-01 to 2011-12-31 | Credit   |
| 845643                        | 693100 | 2012-01-01 to 2012-06-30    | 6           | \$273.44                            | \$1,640.64                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$3,756.96</b> |                               |                          |          |
| 845313                        | 687372 | 2012-07-01 to 2012-12-31    | 6           | \$352.72                            | \$2,116.32                    | 2012-07-01 to 2012-12-31 | Credit   |
| 845643                        | 693100 | 2012-07-01 to 2012-12-31    | 6           | \$273.44                            | \$1,640.64                    | 2012-07-01 to 2012-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-903-1127 235 EAST 22 STREET**

**Managing Agent Information:**

JOHN J GROGAN &  
320 EAST 39TH STREET - 3 FL  
NEW YORK, NY 10016

**Owner Information:**

JOHN J. GROGAN & ASSOCIATES INC  
320 EAST 39TH STREET - 3 FL  
NEW YORK, NY 10010

| Docket #                      | App #  | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|-------------------------------|--------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date 2012-09-21</b> |        | <b>Total TAC Amount: \$5,431.56</b> |             |                    |                               |                          |          |  |
| 819989                        | 649406 | 2010-01-01 to 2010-06-30            | 6           | \$85.00            | \$510.00                      | 2010-01-01 to 2010-06-30 | Credit   |  |
| 819989                        | 649406 | 2010-07-01 to 2010-12-31            | 6           | \$85.00            | \$510.00                      | 2010-07-01 to 2010-12-31 | Credit   |  |
| 819989                        | 649406 | 2011-01-01 to 2011-06-30            | 6           | \$61.20            | \$367.20                      | 2011-01-01 to 2011-06-30 | Credit   |  |
| 819989                        | 649406 | 2011-01-01 to 2011-06-30            | 6           | \$85.00            | \$510.00                      | 2011-01-01 to 2011-06-30 | Credit   |  |
| 819989                        | 649406 | 2011-07-01 to 2011-12-31            | 6           | \$61.20            | \$367.20                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 819989                        | 649406 | 2011-07-01 to 2011-12-31            | 6           | \$85.00            | \$510.00                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 845313                        | 637091 | 2010-01-01 to 2010-06-30            | 6           | \$81.41            | \$488.46                      | 2010-01-01 to 2010-06-30 | Credit   |  |
| 845313                        | 637091 | 2010-07-01 to 2010-12-31            | 6           | \$81.41            | \$488.46                      | 2010-07-01 to 2010-12-31 | Credit   |  |
| 845313                        | 637091 | 2011-01-01 to 2011-06-30            | 6           | \$81.41            | \$488.46                      | 2011-01-01 to 2011-06-30 | Credit   |  |
| 845313                        | 637091 | 2011-01-01 to 2011-06-30            | 6           | \$58.61            | \$351.66                      | 2011-01-01 to 2011-06-30 | Credit   |  |
| 845313                        | 637091 | 2011-07-01 to 2011-12-31            | 6           | \$58.61            | \$351.66                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 845313                        | 637091 | 2011-07-01 to 2011-12-31            | 6           | \$81.41            | \$488.46                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| <b>Posted Date 2012-11-23</b> |        | <b>Total TAC Amount: \$3,756.96</b> |             |                    |                               |                          |          |  |
| 845313                        | 687372 | 2013-01-01 to 2013-06-30            | 6           | \$352.72           | \$2,116.32                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 845643                        | 693100 | 2013-01-01 to 2013-06-30            | 6           | \$273.44           | \$1,640.64                    | 2013-01-01 to 2013-06-30 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-904-32**

**236 EAST 24 STREET**

**Managing Agent Information:** JONATHAN LOBATTO

POB 6097  
NEW YORK, NY 10128

**Owner Information:** LOBATTO ASSOCIATES

POB 6097  
NEW YORK, NY 10128

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date 2012-03-20</b> |        |                             |             | <b>Total TAC Amount: \$2,039.94</b> |                               |                          |          |  |  |  |
| 864403                        | 695564 | 2011-10-01 to 2011-12-31    | 3           | \$226.66                            | \$679.98                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |  |
| 864403                        | 695564 | 2012-01-01 to 2012-06-30    | 6           | \$226.66                            | \$1,359.96                    | 2012-01-01 to 2012-06-30 | Credit   |  |  |  |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,359.96</b> |                               |                          |          |  |  |  |
| 864403                        | 695564 | 2012-07-01 to 2012-12-31    | 6           | \$226.66                            | \$1,359.96                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,359.96</b> |                               |                          |          |  |  |  |
| 864403                        | 695564 | 2013-01-01 to 2013-06-30    | 6           | \$226.66                            | \$1,359.96                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-905-24**

**241 EAST 24 STREET**

**Managing Agent Information:**  
RICHARD KRAMISPEN  
EAST WEST  
5025 BROADWAY  
NEW YORK, NY 10034

**Owner Information:**  
WESTSIDE EQUITIES  
PO BOX 1766  
FORT LEE, NJ 07024-8266

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-03-20</b> |        |                             |             | <b>Total TAC Amount: \$192.80</b> |                               |                          |          |
| 905427                        | 695558 | 2012-02-01 to 2012-06-30    | 5           | \$38.56                           | \$192.80                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$231.36</b> |                               |                          |          |
| 905427                        | 695558 | 2012-07-01 to 2012-12-31    | 6           | \$38.56                           | \$231.36                      | 2012-07-01 to 2012-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-905-26**

**421 2 AVENUE**

**Managing Agent Information:**  
BERNARD AISENBERG  
ROSEDALE MANAGEMENT  
1775 BROADWAY - ROOM 424  
NEW YORK, NY 10019

**Owner Information:**  
BERNARD AISENBERG  
ROSEDALE MANAGEMENT CO.  
1775 BROADWAY - RM 424  
NEW YORK, NY 10019-1903

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$2,523.66</b> |                               |                          |          |
| 704735                        | 674239 | 2012-07-01 to 2012-12-31    | 6           | \$420.61                            | \$2,523.66                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$2,103.05</b> |                               |                          |          |
| 704735                        | 674239 | 2013-01-01 to 2013-05-31    | 5           | \$420.61                            | \$2,103.05                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-905-40**

**234 EAST 25 STREET**

**Managing Agent Information:**  
ORCHARD MANAGEMENT,  
249 WEST 76 STREET  
NEW YORK, NY 10023

**Owner Information:**  
234-240 E 25TH STREET ASSOC., LP  
249 WEST 76 STREET  
NEW YORK, NY 10023

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date</b> |        | <b>2012-01-23</b>           |             | <b>Total TAC Amount: \$2,054.74</b> |                               |                          |          |  |  |  |
| 845358             | 690958 | 2012-01-01 to 2012-06-30    | 6           | \$71.96                             | \$431.76                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |  |
| 858282             | 688510 | 2012-03-01 to 2012-06-30    | 4           | \$329.89                            | \$1,319.56                    | 2012-01-01 to 2012-06-30 | Credit   |  |  |  |
| 868306             | 691227 | 2012-01-01 to 2012-06-30    | 6           | \$50.57                             | \$303.42                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-905-40**

**234 EAST 25 STREET**

**Managing Agent Information:**

ORCHARD MANAGEMENT,  
249 WEST 76 STREET  
NEW YORK, NY 10023

**Owner Information:**

234-240 E 25TH STREET ASSOC., LP  
249 WEST 76 STREET  
NEW YORK, NY 10023

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|--------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date</b> |        | <b>2012-04-19</b>           |             | <b>Total TAC Amount: \$24,800.52</b> |                               |                          |          |  |
| 845358             | 578189 | 2008-01-01 to 2008-06-30    | 6           | \$217.75                             | \$1,306.50                    | 2008-01-01 to 2008-06-30 | Credit   |  |
| 845358             | 578189 | 2008-07-01 to 2008-12-31    | 6           | \$217.75                             | \$1,306.50                    | 2008-07-01 to 2008-12-31 | Credit   |  |
| 845358             | 578189 | 2009-01-01 to 2009-06-30    | 6           | \$217.75                             | \$1,306.50                    | 2009-01-01 to 2009-06-30 | Credit   |  |
| 845358             | 578189 | 2009-01-01 to 2009-06-30    | 6           | (\$12.79)                            | (\$76.74)                     | 2009-01-01 to 2009-06-30 | Debit    |  |
| 845358             | 578189 | 2009-07-01 to 2009-12-31    | 6           | (\$12.79)                            | (\$76.74)                     | 2009-07-01 to 2009-12-31 | Debit    |  |
| 845358             | 578189 | 2009-07-01 to 2009-12-31    | 6           | \$217.75                             | \$1,306.50                    | 2009-07-01 to 2009-12-31 | Credit   |  |
| 845358             | 641013 | 2010-01-01 to 2010-06-30    | 6           | \$276.80                             | \$1,660.80                    | 2010-01-01 to 2010-06-30 | Credit   |  |
| 845358             | 641013 | 2010-07-01 to 2010-12-31    | 6           | \$276.80                             | \$1,660.80                    | 2010-07-01 to 2010-12-31 | Credit   |  |
| 845358             | 641013 | 2011-01-01 to 2011-06-30    | 6           | \$26.77                              | \$160.62                      | 2011-01-01 to 2011-06-30 | Credit   |  |
| 845358             | 641013 | 2011-01-01 to 2011-06-30    | 6           | \$276.80                             | \$1,660.80                    | 2011-01-01 to 2011-06-30 | Credit   |  |
| 845358             | 641013 | 2011-07-01 to 2011-12-31    | 6           | \$26.77                              | \$160.62                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 845358             | 641013 | 2011-07-01 to 2011-12-31    | 6           | \$276.80                             | \$1,660.80                    | 2011-07-01 to 2011-12-31 | Credit   |  |
| 845358             | 690958 | 2012-01-01 to 2012-06-30    | 6           | \$303.57                             | \$1,821.42                    | 2012-01-01 to 2012-06-30 | Credit   |  |
| 868306             | 577255 | 2008-01-01 to 2008-06-30    | 6           | \$138.74                             | \$832.44                      | 2008-01-01 to 2008-06-30 | Credit   |  |
| 868306             | 577255 | 2008-07-01 to 2008-12-31    | 6           | \$138.74                             | \$832.44                      | 2008-07-01 to 2008-12-31 | Credit   |  |
| 868306             | 577255 | 2009-01-01 to 2009-06-30    | 6           | \$138.74                             | \$832.44                      | 2009-01-01 to 2009-06-30 | Credit   |  |
| 868306             | 577255 | 2009-01-01 to 2009-06-30    | 6           | (\$17.39)                            | (\$104.34)                    | 2009-01-01 to 2009-06-30 | Debit    |  |
| 868306             | 577255 | 2009-07-01 to 2009-12-31    | 6           | (\$17.39)                            | (\$104.34)                    | 2009-07-01 to 2009-12-31 | Debit    |  |
| 868306             | 577255 | 2009-07-01 to 2009-12-31    | 6           | \$138.74                             | \$832.44                      | 2009-07-01 to 2009-12-31 | Credit   |  |
| 868306             | 642799 | 2010-01-01 to 2010-06-30    | 6           | \$188.12                             | \$1,128.72                    | 2010-01-01 to 2010-06-30 | Credit   |  |
| 868306             | 642799 | 2010-07-01 to 2010-12-31    | 6           | \$188.12                             | \$1,128.72                    | 2010-07-01 to 2010-12-31 | Credit   |  |
| 868306             | 642799 | 2011-01-01 to 2011-06-30    | 6           | \$188.12                             | \$1,128.72                    | 2011-01-01 to 2011-06-30 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-905-40**

**234 EAST 25 STREET**

**Managing Agent Information:**

ORCHARD MANAGEMENT,  
249 WEST 76 STREET  
NEW YORK, NY 10023

**Owner Information:**

234-240 E 25TH STREET ASSOC., LP  
249 WEST 76 STREET  
NEW YORK, NY 10023

| Docket # | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |
|----------|--------|-----------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| 868306   | 642799 | 2011-01-01 to 2011-06-30    | 6           | \$120.97           | \$725.82                      | 2011-01-01 to 2011-06-30 | Credit   |
| 868306   | 642799 | 2011-07-01 to 2011-12-31    | 6           | \$188.12           | \$1,128.72                    | 2011-07-01 to 2011-12-31 | Credit   |
| 868306   | 642799 | 2011-07-01 to 2011-12-31    | 6           | \$120.97           | \$725.82                      | 2011-07-01 to 2011-12-31 | Credit   |
| 868306   | 691227 | 2012-01-01 to 2012-06-30    | 6           | \$309.09           | \$1,854.54                    | 2012-01-01 to 2012-06-30 | Credit   |

**Posted Date 2012-05-22**

**Total TAC Amount: \$6,390.48**

|        |        |                          |   |          |            |                          |        |
|--------|--------|--------------------------|---|----------|------------|--------------------------|--------|
| 845358 | 690958 | 2012-07-01 to 2012-12-31 | 6 | \$303.57 | \$1,821.42 | 2012-07-01 to 2012-12-31 | Credit |
| 845358 | 690958 | 2012-07-01 to 2012-12-31 | 6 | \$71.96  | \$431.76   | 2012-07-01 to 2012-12-31 | Credit |
| 858282 | 688510 | 2012-07-01 to 2012-12-31 | 6 | \$329.89 | \$1,979.34 | 2012-07-01 to 2012-12-31 | Credit |
| 868306 | 691227 | 2012-07-01 to 2012-12-31 | 6 | \$50.57  | \$303.42   | 2012-07-01 to 2012-12-31 | Credit |
| 868306 | 691227 | 2012-07-01 to 2012-12-31 | 6 | \$309.09 | \$1,854.54 | 2012-07-01 to 2012-12-31 | Credit |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-905-40**

**234 EAST 25 STREET**

**Managing Agent Information:**

ORCHARD MANAGEMENT,  
249 WEST 76 STREET  
NEW YORK, NY 10023

**Owner Information:**

234-240 E 25TH STREET ASSOC., LP  
249 WEST 76 STREET  
NEW YORK, NY 10023

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |
|--------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|--|--|
| <b>Posted Date</b> |        | <b>2012-11-23</b>           |             | <b>Total TAC Amount: \$10,188.48</b> |                               |                          |          |  |  |
| 845358             | 466321 | 2004-01-01 to 2004-06-30    | 6           | \$22.65                              | \$135.90                      | 2004-01-01 to 2004-06-30 | Credit   |  |  |
| 845358             | 466321 | 2004-07-01 to 2004-12-31    | 6           | \$22.65                              | \$135.90                      | 2004-07-01 to 2004-12-31 | Credit   |  |  |
| 845358             | 466321 | 2005-01-01 to 2005-06-30    | 6           | \$36.28                              | \$217.68                      | 2005-01-01 to 2005-06-30 | Credit   |  |  |
| 845358             | 466321 | 2005-01-01 to 2005-06-30    | 6           | \$22.65                              | \$135.90                      | 2005-01-01 to 2005-06-30 | Credit   |  |  |
| 845358             | 466321 | 2005-07-01 to 2005-12-31    | 6           | \$22.65                              | \$135.90                      | 2005-07-01 to 2005-12-31 | Credit   |  |  |
| 845358             | 466321 | 2005-07-01 to 2005-12-31    | 6           | \$36.28                              | \$217.68                      | 2005-07-01 to 2005-12-31 | Credit   |  |  |
| 845358             | 522854 | 2006-01-01 to 2006-06-30    | 6           | \$105.05                             | \$630.30                      | 2006-01-01 to 2006-06-30 | Credit   |  |  |
| 845358             | 522854 | 2006-07-01 to 2006-12-31    | 6           | \$105.05                             | \$630.30                      | 2006-07-01 to 2006-12-31 | Credit   |  |  |
| 845358             | 522854 | 2007-01-01 to 2007-06-30    | 6           | \$105.05                             | \$630.30                      | 2007-01-01 to 2007-06-30 | Credit   |  |  |
| 845358             | 522854 | 2007-01-01 to 2007-06-30    | 6           | \$24.82                              | \$148.92                      | 2007-01-01 to 2007-06-30 | Credit   |  |  |
| 845358             | 522854 | 2007-07-01 to 2007-12-31    | 6           | \$105.05                             | \$630.30                      | 2007-07-01 to 2007-12-31 | Credit   |  |  |
| 845358             | 522854 | 2007-07-01 to 2007-12-31    | 6           | \$24.82                              | \$148.92                      | 2007-07-01 to 2007-12-31 | Credit   |  |  |
| 845358             | 690958 | 2013-01-01 to 2013-06-30    | 6           | \$303.57                             | \$1,821.42                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 845358             | 690958 | 2013-01-01 to 2013-06-30    | 6           | \$71.96                              | \$431.76                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 858282             | 688510 | 2013-01-01 to 2013-06-30    | 6           | \$329.89                             | \$1,979.34                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 868306             | 691227 | 2013-01-01 to 2013-06-30    | 6           | \$309.09                             | \$1,854.54                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 868306             | 691227 | 2013-01-01 to 2013-06-30    | 6           | \$50.57                              | \$303.42                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-905-50**

**214 EAST 25 STREET**

**Managing Agent Information:**  
 HARRIET CROMAN  
 208-214 EAST 25TH  
 632 BROADWAY - 7 FL  
 NEW YORK, NY 10012

**Owner Information:**  
 208-214 EAST 25TH ST REALTY LLC  
 15 WEST 9TH STREET - 8 FL  
 NEW YORK, NY 10018

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$1,677.72</b> |                               |                          |          |
| 107338L1                      | 686587 | 2012-01-01 to 2012-06-30    | 6           | \$279.62                            | \$1,677.72                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$4,133.32</b> |                               |                          |          |
| 107338L1                      | 686587 | 2012-07-01 to 2012-12-31    | 6           | \$279.62                            | \$1,677.72                    | 2012-07-01 to 2012-12-31 | Credit   |
| 753182                        | 701281 | 2012-06-01 to 2012-06-30    | 1           | \$350.80                            | \$350.80                      | 2012-01-01 to 2012-06-30 | Credit   |
| 753182                        | 701281 | 2012-07-01 to 2012-12-31    | 6           | \$350.80                            | \$2,104.80                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$3,782.52</b> |                               |                          |          |
| 107338L1                      | 686587 | 2013-01-01 to 2013-06-30    | 6           | \$279.62                            | \$1,677.72                    | 2013-01-01 to 2013-06-30 | Credit   |
| 753182                        | 701281 | 2013-01-01 to 2013-06-30    | 6           | \$350.80                            | \$2,104.80                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-905-52**

**210 EAST 25 STREET**

**Managing Agent Information:**  
 210 EAST 25 STREET LLC  
 NYC EXPEDITING INC  
 632 BROADWAY - 7 FL  
 NEW YORK, NY 10012

**Owner Information:**  
 BARMEL HOUSING CORP  
 210 E 25TH STREET  
 NEW YORK, NY 10010-3110

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$1,181.28</b> |                               |                          |          |
| 884756                        | 690471 | 2011-11-01 to 2011-12-31    | 2           | \$147.66                            | \$295.32                      | 2011-07-01 to 2011-12-31 | Credit   |
| 884756                        | 690471 | 2012-01-01 to 2012-06-30    | 6           | \$147.66                            | \$885.96                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$300.24</b>   |                               |                          |          |
| 877811                        | 645357 | 2011-01-01 to 2011-06-30    | 6           | \$15.00                             | \$90.00                       | 2011-01-01 to 2011-06-30 | Credit   |
| 877811                        | 645357 | 2011-07-01 to 2011-12-31    | 6           | \$15.00                             | \$90.00                       | 2011-07-01 to 2011-12-31 | Credit   |
| 877811                        | 692353 | 2012-01-01 to 2012-06-30    | 6           | \$20.04                             | \$120.24                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,006.20</b> |                               |                          |          |
| 877811                        | 692353 | 2012-07-01 to 2012-12-31    | 6           | \$20.04                             | \$120.24                      | 2012-07-01 to 2012-12-31 | Credit   |
| 884756                        | 690471 | 2012-07-01 to 2012-12-31    | 6           | \$147.66                            | \$885.96                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,006.20</b> |                               |                          |          |
| 877811                        | 692353 | 2013-01-01 to 2013-06-30    | 6           | \$20.04                             | \$120.24                      | 2013-01-01 to 2013-06-30 | Credit   |
| 884756                        | 690471 | 2013-01-01 to 2013-06-30    | 6           | \$147.66                            | \$885.96                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-905-53**

**208 EAST 25 STREET**

**Managing Agent Information:**

VINTAGE REAL ESTATE SRVCS  
450 7 AVENUE SUITE 1106  
NEW YORK, NY 10018

**Owner Information:**

208-214 EAST 25TH ST REALTY LLC  
15 WEST 9TH STREET - 8 FL  
NEW YORK, NY 10018

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$289.44</b>   |                               |                          |          |
| 870886                        | 689424 | 2012-01-01 to 2012-06-30    | 6           | \$48.24                             | \$289.44                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$289.44</b>   |                               |                          |          |
| 870886                        | 689424 | 2012-07-01 to 2012-12-31    | 6           | \$48.24                             | \$289.44                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-09-21</b> |        |                             |             | <b>Total TAC Amount: (\$220.32)</b> |                               |                          |          |
| 870886                        | 635001 | 2010-01-01 to 2010-06-30    | 6           | (\$9.18)                            | (\$55.08)                     | 2010-01-01 to 2010-06-30 | Debit    |
| 870886                        | 635001 | 2010-07-01 to 2010-12-31    | 6           | (\$9.18)                            | (\$55.08)                     | 2010-07-01 to 2010-12-31 | Debit    |
| 870886                        | 635001 | 2011-01-01 to 2011-06-30    | 6           | (\$9.18)                            | (\$55.08)                     | 2011-01-01 to 2011-06-30 | Debit    |
| 870886                        | 635001 | 2011-07-01 to 2011-12-31    | 6           | (\$9.18)                            | (\$55.08)                     | 2011-07-01 to 2011-12-31 | Debit    |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$289.44</b>   |                               |                          |          |
| 870886                        | 689424 | 2013-01-01 to 2013-06-30    | 6           | \$48.24                             | \$289.44                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-905-55**

**204 EAST 25 STREET**

**Managing Agent Information:**

ORSID REALTY  
1740 BROADWAY - 2ND FL  
NEW YORK, NY 10019

**Owner Information:**

ORSID REALTY COMPANY  
1740 BROADWAY - 2 FL  
NEW YORK, NY 10019

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-09-21</b> |        |                             |             | <b>Total TAC Amount: \$378.78</b>   |                               |                          |          |
| 908792                        | 711645 | 2012-07-01 to 2012-12-31    | 6           | \$63.13                             | \$378.78                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-10-22</b> |        |                             |             | <b>Total TAC Amount: (\$318.06)</b> |                               |                          |          |
| 908792                        | 711645 | 2012-07-01 to 2012-12-31    | 6           | (\$53.01)                           | (\$318.06)                    | 2012-07-01 to 2012-12-31 | Debit    |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$72.96</b>    |                               |                          |          |
| 908792                        | 711645 | 2013-01-01 to 2013-06-30    | 6           | \$2.04                              | \$12.24                       | 2013-01-01 to 2013-06-30 | Credit   |
| 908792                        | 711645 | 2013-01-01 to 2013-06-30    | 6           | \$63.13                             | \$378.78                      | 2013-01-01 to 2013-06-30 | Credit   |
| 908792                        | 711645 | 2013-01-01 to 2013-06-30    | 6           | (\$53.01)                           | (\$318.06)                    | 2013-01-01 to 2013-06-30 | Debit    |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-905-57**

**333 3 AVENUE**

**Managing Agent Information:**  
 DAVID ISRAEL  
 126 BAPAZ LLC  
 P O BOX 1036  
 GREAT NECK, NY 11023

**Owner Information:**  
 DAVID ISRAEL  
 126 BAPAZ LLC  
 P O BOX 1036  
 GREAT NECK, NY 11023

| Docket #                      | App #  | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|-------------------------------|--------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date 2012-03-20</b> |        | <b>Total TAC Amount: \$5,785.20</b> |             |                    |                               |                          |          |  |
| 819187                        | 570652 | 2007-11-01 to 2007-12-31            | 2           | \$49.95            | \$99.90                       | 2007-07-01 to 2007-12-31 | Credit   |  |
| 819187                        | 570652 | 2008-01-01 to 2008-06-30            | 6           | \$49.95            | \$299.70                      | 2008-01-01 to 2008-06-30 | Credit   |  |
| 819187                        | 570652 | 2008-07-01 to 2008-12-31            | 6           | \$49.95            | \$299.70                      | 2008-07-01 to 2008-12-31 | Credit   |  |
| 819187                        | 570652 | 2009-01-01 to 2009-06-30            | 6           | \$49.95            | \$299.70                      | 2009-01-01 to 2009-06-30 | Credit   |  |
| 819187                        | 570652 | 2009-07-01 to 2009-10-31            | 4           | \$49.95            | \$199.80                      | 2009-07-01 to 2009-12-31 | Credit   |  |
| 819187                        | 630798 | 2009-11-01 to 2009-12-31            | 2           | \$109.95           | \$219.90                      | 2009-07-01 to 2009-12-31 | Credit   |  |
| 819187                        | 630798 | 2010-01-01 to 2010-06-30            | 6           | \$109.95           | \$659.70                      | 2010-01-01 to 2010-06-30 | Credit   |  |
| 819187                        | 630798 | 2010-07-01 to 2010-12-31            | 6           | \$109.95           | \$659.70                      | 2010-07-01 to 2010-12-31 | Credit   |  |
| 819187                        | 630798 | 2011-01-01 to 2011-06-30            | 6           | \$109.95           | \$659.70                      | 2011-01-01 to 2011-06-30 | Credit   |  |
| 819187                        | 630798 | 2011-07-01 to 2011-10-31            | 4           | \$109.95           | \$439.80                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 819187                        | 693988 | 2011-11-01 to 2011-12-31            | 2           | \$243.45           | \$486.90                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 819187                        | 693988 | 2012-01-01 to 2012-06-30            | 6           | \$243.45           | \$1,460.70                    | 2012-01-01 to 2012-06-30 | Credit   |  |
| <b>Posted Date 2012-05-22</b> |        | <b>Total TAC Amount: \$1,460.70</b> |             |                    |                               |                          |          |  |
| 819187                        | 693988 | 2012-07-01 to 2012-12-31            | 6           | \$243.45           | \$1,460.70                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date 2012-11-23</b> |        | <b>Total TAC Amount: \$1,460.70</b> |             |                    |                               |                          |          |  |
| 819187                        | 693988 | 2013-01-01 to 2013-06-30            | 6           | \$243.45           | \$1,460.70                    | 2013-01-01 to 2013-06-30 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-906-1**

**341 3 AVENUE**

**Managing Agent Information:**

BRONSTEIN PROPERTIES  
108-18 QUEENS BLVD SUITE 302  
FOREST HILLS, NY 11375

**Owner Information:**

EASTSIDE 25 LLC  
C/O BRONSTEIN PROPERTIES  
108-18 QUEENS BLVD.  
FOREST HILLS, NY 11375

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$1,808.96</b> |                               |                          |          |
| 879580                        | 678906 | 2011-11-01 to 2011-12-31    | 2           | \$226.12                            | \$452.24                      | 2011-07-01 to 2011-12-31 | Credit   |
| 879580                        | 678906 | 2012-01-01 to 2012-06-30    | 6           | \$226.12                            | \$1,356.72                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$481.00</b>   |                               |                          |          |
| 906090                        | 698165 | 2012-03-01 to 2012-06-30    | 4           | \$120.25                            | \$481.00                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$6,965.82</b> |                               |                          |          |
| 875952                        | 702448 | 2012-05-01 to 2012-06-30    | 2           | \$280.38                            | \$560.76                      | 2012-01-01 to 2012-06-30 | Credit   |
| 875952                        | 702448 | 2012-07-01 to 2012-12-31    | 6           | \$280.38                            | \$1,682.28                    | 2012-07-01 to 2012-12-31 | Credit   |
| 878602                        | 686894 | 2012-07-01 to 2012-12-31    | 6           | \$277.89                            | \$1,667.34                    | 2012-07-01 to 2012-12-31 | Credit   |
| 879580                        | 678906 | 2012-07-01 to 2012-12-31    | 6           | \$226.12                            | \$1,356.72                    | 2012-07-01 to 2012-12-31 | Credit   |
| 891722                        | 679770 | 2012-07-01 to 2012-12-31    | 6           | \$162.87                            | \$977.22                      | 2012-07-01 to 2012-12-31 | Credit   |
| 906090                        | 698165 | 2012-07-01 to 2012-12-31    | 6           | \$120.25                            | \$721.50                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-07-19</b> |        |                             |             | <b>Total TAC Amount: \$1,079.52</b> |                               |                          |          |
| 903785                        | 705629 | 2012-07-01 to 2012-12-31    | 6           | \$179.92                            | \$1,079.52                    | 2012-07-01 to 2012-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-906-1**

**341 3 AVENUE**

**Managing Agent Information:**

BRONSTEIN PROPERTIES

108-18 QUEENS BLVD SUITE 302  
FOREST HILLS, NY 11375

**Owner Information:**

EASTSIDE 25 LLC  
C/O BRONSTEIN PROPERTIES  
108-18 QUEENS BLVD.  
FOREST HILLS, NY 11375

| Docket #           | App #             | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period                          | TAC Type |  |
|--------------------|-------------------|-----------------------------|-------------|--------------------|-------------------------------|-------------------------------------|----------|--|
| <b>Posted Date</b> | <b>2012-11-23</b> |                             |             |                    |                               | <b>Total TAC Amount: \$7,484.58</b> |          |  |
| 875952             | 702448            | 2013-01-01 to 2013-06-30    | 6           | \$280.38           | \$1,682.28                    | 2013-01-01 to 2013-06-30            | Credit   |  |
| 878602             | 686894            | 2013-01-01 to 2013-06-30    | 6           | \$277.89           | \$1,667.34                    | 2013-01-01 to 2013-06-30            | Credit   |  |
| 879580             | 678906            | 2013-01-01 to 2013-06-30    | 6           | \$226.12           | \$1,356.72                    | 2013-01-01 to 2013-06-30            | Credit   |  |
| 891722             | 679770            | 2013-01-01 to 2013-06-30    | 6           | \$162.87           | \$977.22                      | 2013-01-01 to 2013-06-30            | Credit   |  |
| 903785             | 705629            | 2013-01-01 to 2013-06-30    | 6           | \$179.92           | \$1,079.52                    | 2013-01-01 to 2013-06-30            | Credit   |  |
| 906090             | 698165            | 2013-01-01 to 2013-06-30    | 6           | \$120.25           | \$721.50                      | 2013-01-01 to 2013-06-30            | Credit   |  |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-906-8**

**213 EAST 25 STREET**

**Managing Agent Information:**  
 THOMAS MASTRANGELO  
 253-11 80 AVENUE  
 GLEN OAKS, NY 11004

**Owner Information:**  
 STERLING PROPERTIES LLC  
 P O BOX 3545  
 NEW HYDE PARK, NY 11040

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$238.14</b>   |                               |                          |          |
| 848801                        | 688188 | 2012-01-01 to 2012-06-30    | 6           | \$39.69                             | \$238.14                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,042.98</b> |                               |                          |          |
| 848801                        | 653899 | 2011-01-01 to 2011-06-30    | 6           | \$10.28                             | \$61.68                       | 2011-01-01 to 2011-06-30 | Credit   |
| 848801                        | 653899 | 2011-07-01 to 2011-12-31    | 6           | \$10.28                             | \$61.68                       | 2011-07-01 to 2011-12-31 | Credit   |
| 848801                        | 688188 | 2012-01-01 to 2012-06-30    | 6           | \$56.79                             | \$340.74                      | 2012-01-01 to 2012-06-30 | Credit   |
| 848801                        | 688188 | 2012-07-01 to 2012-12-31    | 6           | \$39.69                             | \$238.14                      | 2012-07-01 to 2012-12-31 | Credit   |
| 848801                        | 688188 | 2012-07-01 to 2012-12-31    | 6           | \$56.79                             | \$340.74                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$578.88</b>   |                               |                          |          |
| 848801                        | 688188 | 2013-01-01 to 2013-06-30    | 6           | \$56.79                             | \$340.74                      | 2013-01-01 to 2013-06-30 | Credit   |
| 848801                        | 688188 | 2013-01-01 to 2013-06-30    | 6           | \$39.69                             | \$238.14                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-906-15**

**227 EAST 25 STREET**

**Managing Agent Information:**  
 BRUCE HOROWITZ  
 AJ CLARKE R.E.  
 1881 BROADWAY - 4TH FL  
 NEW YORK, NY 10023

**Owner Information:**  
 PRAIRIE OCEAN REALTY, LLC  
 1881 BROADWAY - 4 FL  
 NEW YORK, NY 10023

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$4,437.90</b> |                               |                          |          |
| 863920                        | 684691 | 2011-04-01 to 2011-06-30    | 3           | \$295.86                            | \$887.58                      | 2011-01-01 to 2011-06-30 | Credit   |
| 863920                        | 684691 | 2011-07-01 to 2011-12-31    | 6           | \$295.86                            | \$1,775.16                    | 2011-07-01 to 2011-12-31 | Credit   |
| 863920                        | 684691 | 2012-01-01 to 2012-06-30    | 6           | \$295.86                            | \$1,775.16                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$1,314.00</b> |                               |                          |          |
| 839233                        | 692014 | 2012-01-01 to 2012-06-30    | 6           | \$219.00                            | \$1,314.00                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$3,089.16</b> |                               |                          |          |
| 839233                        | 692014 | 2012-07-01 to 2012-12-31    | 6           | \$219.00                            | \$1,314.00                    | 2012-07-01 to 2012-12-31 | Credit   |
| 863920                        | 684691 | 2012-07-01 to 2012-12-31    | 6           | \$295.86                            | \$1,775.16                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-06-22</b> |        |                             |             | <b>Total TAC Amount: \$2,039.04</b> |                               |                          |          |
| 839233                        | 636814 | 2010-01-01 to 2010-06-30    | 6           | \$23.11                             | \$138.66                      | 2010-01-01 to 2010-06-30 | Credit   |
| 839233                        | 636814 | 2010-07-01 to 2010-12-31    | 6           | \$23.11                             | \$138.66                      | 2010-07-01 to 2010-12-31 | Credit   |
| 839233                        | 636814 | 2011-01-01 to 2011-06-30    | 6           | \$28.19                             | \$169.14                      | 2011-01-01 to 2011-06-30 | Credit   |
| 839233                        | 636814 | 2011-01-01 to 2011-06-30    | 6           | \$23.11                             | \$138.66                      | 2011-01-01 to 2011-06-30 | Credit   |
| 839233                        | 636814 | 2011-07-01 to 2011-12-31    | 6           | \$23.11                             | \$138.66                      | 2011-07-01 to 2011-12-31 | Credit   |
| 839233                        | 636814 | 2011-07-01 to 2011-12-31    | 6           | \$28.19                             | \$169.14                      | 2011-07-01 to 2011-12-31 | Credit   |
| 839233                        | 692014 | 2012-01-01 to 2012-06-30    | 6           | \$95.51                             | \$573.06                      | 2012-01-01 to 2012-06-30 | Credit   |
| 839233                        | 692014 | 2012-07-01 to 2012-12-31    | 6           | \$95.51                             | \$573.06                      | 2012-07-01 to 2012-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-906-15**

**227 EAST 25 STREET**

**Managing Agent Information:**  
BRUCE HOROWITZ  
AJ CLARKE R.E.  
1881 BROADWAY - 4TH FL  
NEW YORK, NY 10023

**Owner Information:**  
PRAIRIE OCEAN REALTY, LLC  
1881 BROADWAY - 4 FL  
NEW YORK, NY 10023

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date</b> |        |                             |             | <b>2012-11-23</b>                   |                               |                          |          |  |  |  |
|                    |        |                             |             | <b>Total TAC Amount: \$2,774.64</b> |                               |                          |          |  |  |  |
| 839233             | 692014 | 2013-01-01 to 2013-06-30    | 6           | \$219.00                            | \$1,314.00                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 839233             | 692014 | 2013-01-01 to 2013-06-30    | 6           | \$95.51                             | \$573.06                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 863920             | 684691 | 2013-01-01 to 2013-03-31    | 3           | \$295.86                            | \$887.58                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-906-19**

**235 EAST 25 STREET**

**Managing Agent Information:**  
 BRUCE HOROWITZ  
 AJ CLARKE R.E.  
 1881 BROADWAY - 4TH FL  
 NEW YORK, NY 10023

**Owner Information:**  
 PRAIRIE OCEAN REALTY, LLC  
 1881 BROADWAY - 4 FL  
 NEW YORK, NY 10023

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$346.86</b> |                               |                          |          |
| 097442L0                      | 688700 | 2012-01-01 to 2012-06-30    | 6           | \$57.81                           | \$346.86                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$346.86</b> |                               |                          |          |
| 097442L0                      | 688700 | 2012-07-01 to 2012-12-31    | 6           | \$57.81                           | \$346.86                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$346.86</b> |                               |                          |          |
| 097442L0                      | 688700 | 2013-01-01 to 2013-06-30    | 6           | \$57.81                           | \$346.86                      | 2013-01-01 to 2013-06-30 | Credit   |
| <b>Posted Date 2012-12-21</b> |        |                             |             | <b>Total TAC Amount: \$194.34</b> |                               |                          |          |
| 097442L0                      | 636781 | 2010-01-01 to 2010-06-30    | 6           | (\$1.63)                          | (\$9.78)                      | 2010-01-01 to 2010-06-30 | Debit    |
| 097442L0                      | 636781 | 2010-07-01 to 2010-12-31    | 6           | (\$1.63)                          | (\$9.78)                      | 2010-07-01 to 2010-12-31 | Debit    |
| 097442L0                      | 636781 | 2011-01-01 to 2011-06-30    | 6           | (\$1.63)                          | (\$9.78)                      | 2011-01-01 to 2011-06-30 | Debit    |
| 097442L0                      | 636781 | 2011-07-01 to 2011-12-31    | 6           | (\$1.63)                          | (\$9.78)                      | 2011-07-01 to 2011-12-31 | Debit    |
| 097442L0                      | 688700 | 2012-01-01 to 2012-06-30    | 6           | \$12.97                           | \$77.82                       | 2012-01-01 to 2012-06-30 | Credit   |
| 097442L0                      | 688700 | 2012-07-01 to 2012-12-31    | 6           | \$12.97                           | \$77.82                       | 2012-07-01 to 2012-12-31 | Credit   |
| 097442L0                      | 688700 | 2013-01-01 to 2013-06-30    | 6           | \$12.97                           | \$77.82                       | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-906-38**

**232 EAST 26 STREET**

**Managing Agent Information:**  
JUNE MEYER  
LINWARD REALTY  
  
232 EAST 26 STREET  
NEW YORK, NY 10010

**Owner Information:**  
LINWARD REALTY CORPORATION  
  
232 EAST 26 STREET  
NEW YORK, NY 10010

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-03-20</b> |        |                             |             | <b>Total TAC Amount: \$248.10</b> |                               |                          |          |
| 905358                        | 695174 | 2012-01-01 to 2012-06-30    | 6           | \$41.35                           | \$248.10                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$248.10</b> |                               |                          |          |
| 905358                        | 695174 | 2012-07-01 to 2012-12-31    | 6           | \$41.35                           | \$248.10                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$248.10</b> |                               |                          |          |
| 905358                        | 695174 | 2013-01-01 to 2013-06-30    | 6           | \$41.35                           | \$248.10                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-906-39**

**230 EAST 26 STREET**

**Managing Agent Information:**  
J R EQUITIES  
38 EAST 29 STREET  
NEW YORK, NY 10016

**Owner Information:**  
J R EQUITIES  
38 E. 29 STREET  
NEW YORK, NY 10016

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,259.64</b> |                               |                          |          |
| 874869                        | 675789 | 2012-07-01 to 2012-12-31    | 6           | \$209.94                            | \$1,259.64                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,259.64</b> |                               |                          |          |
| 874869                        | 675789 | 2013-01-01 to 2013-06-30    | 6           | \$209.94                            | \$1,259.64                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-906-40**

**228 EAST 26 STREET**

**Managing Agent Information:**

CARPE DIEM

111 N CENTRAL PARK AVE - STE 400  
HARTSDALE, NY 10530

**Owner Information:**

226-228 EAST 26 STREET, LLC

280 N CENTRAL PARK AVE-STE 210  
HARTSDALE, NY 10530

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$1,182.12</b> |                               |                          |          |
| 818288                        | 692605 | 2012-01-01 to 2012-06-30    | 6           | \$197.02                            | \$1,182.12                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,182.12</b> |                               |                          |          |
| 818288                        | 692605 | 2012-07-01 to 2012-12-31    | 6           | \$197.02                            | \$1,182.12                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-07-19</b> |        |                             |             | <b>Total TAC Amount: \$390.60</b>   |                               |                          |          |
| 818288                        | 692605 | 2012-01-01 to 2012-06-30    | 6           | \$32.55                             | \$195.30                      | 2012-01-01 to 2012-06-30 | Credit   |
| 818288                        | 692605 | 2012-07-01 to 2012-12-31    | 6           | \$32.55                             | \$195.30                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-08-20</b> |        |                             |             | <b>Total TAC Amount: \$754.20</b>   |                               |                          |          |
| 906158                        | 698506 | 2012-04-01 to 2012-06-30    | 3           | \$83.80                             | \$251.40                      | 2012-01-01 to 2012-06-30 | Credit   |
| 906158                        | 698506 | 2012-07-01 to 2012-12-31    | 6           | \$83.80                             | \$502.80                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-09-21</b> |        |                             |             | <b>Total TAC Amount: \$333.36</b>   |                               |                          |          |
| 818288                        | 636246 | 2010-01-01 to 2010-06-30    | 6           | \$10.17                             | \$61.02                       | 2010-01-01 to 2010-06-30 | Credit   |
| 818288                        | 636246 | 2010-07-01 to 2010-12-31    | 6           | \$10.17                             | \$61.02                       | 2010-07-01 to 2010-12-31 | Credit   |
| 818288                        | 636246 | 2011-01-01 to 2011-06-30    | 6           | \$10.17                             | \$61.02                       | 2011-01-01 to 2011-06-30 | Credit   |
| 818288                        | 636246 | 2011-01-01 to 2011-06-30    | 6           | \$7.44                              | \$44.64                       | 2011-01-01 to 2011-06-30 | Credit   |
| 818288                        | 636246 | 2011-07-01 to 2011-12-31    | 6           | \$7.44                              | \$44.64                       | 2011-07-01 to 2011-12-31 | Credit   |
| 818288                        | 636246 | 2011-07-01 to 2011-12-31    | 6           | \$10.17                             | \$61.02                       | 2011-07-01 to 2011-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-906-40**

**228 EAST 26 STREET**

**Managing  
Agent  
Information:**

CARPE DIEM

111 N CENTRAL PARK AVE - STE 400  
HARTSDALE, NY 10530

**Owner  
Information:**

226-228 EAST 26 STREET, LLC

280 N CENTRAL PARK AVE-STE 210  
HARTSDALE, NY 10530

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date</b> |        | <b>2012-11-23</b>           |             | <b>Total TAC Amount: \$1,880.22</b> |                               |                          |          |  |  |  |
| 818288             | 692605 | 2013-01-01 to 2013-06-30    | 6           | \$197.02                            | \$1,182.12                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 818288             | 692605 | 2013-01-01 to 2013-06-30    | 6           | \$32.55                             | \$195.30                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 906158             | 698506 | 2013-01-01 to 2013-06-30    | 6           | \$83.80                             | \$502.80                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-906-41**

**226 EAST 26 STREET**

**Managing Agent Information:**

CARPE DIEM

111 N CENTRAL PARK AVE - STE 400  
HARTSDALE, NY 10530

**Owner Information:**

226-228 EAST 26 STREET, LLC

111 N CENTRAL PARK AVENUE-400  
HARTSDALE, NY 10530

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$444.00</b>   |                               |                          |          |
| 895547                        | 691879 | 2012-01-01 to 2012-06-30    | 6           | \$74.00                             | \$444.00                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$554.21</b>   |                               |                          |          |
| 891378                        | 655452 | 2012-07-01 to 2012-07-31    | 1           | \$110.21                            | \$110.21                      | 2012-07-01 to 2012-12-31 | Credit   |
| 895547                        | 691879 | 2012-07-01 to 2012-12-31    | 6           | \$74.00                             | \$444.00                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-07-19</b> |        |                             |             | <b>Total TAC Amount: \$1,272.35</b> |                               |                          |          |
| 891378                        | 709779 | 2012-08-01 to 2012-12-31    | 5           | \$181.51                            | \$907.55                      | 2012-07-01 to 2012-12-31 | Credit   |
| 895547                        | 691879 | 2012-01-01 to 2012-06-30    | 6           | \$30.40                             | \$182.40                      | 2012-01-01 to 2012-06-30 | Credit   |
| 895547                        | 691879 | 2012-07-01 to 2012-12-31    | 6           | \$30.40                             | \$182.40                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,715.46</b> |                               |                          |          |
| 891378                        | 709779 | 2013-01-01 to 2013-06-30    | 6           | \$181.51                            | \$1,089.06                    | 2013-01-01 to 2013-06-30 | Credit   |
| 895547                        | 691879 | 2013-01-01 to 2013-06-30    | 6           | \$30.40                             | \$182.40                      | 2013-01-01 to 2013-06-30 | Credit   |
| 895547                        | 691879 | 2013-01-01 to 2013-06-30    | 6           | \$74.00                             | \$444.00                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-906-50**

**206 EAST 26 STREET**

**Managing Agent Information:**  
SLAVKO BERNIC  
BERNIC ENTERPRISES,  
36 MAPLE PLACE  
MANHASSET, NY 11030

**Owner Information:**  
SLAVKO BERNIC  
BERNIC ENTERPRISES, LLC  
36 MAPLE PLACE  
MANHASSET, NY 110330

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$658.86</b> |                               |                          |          |
| 827313                        | 686517 | 2012-01-01 to 2012-06-30    | 6           | \$109.81                          | \$658.86                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$658.86</b> |                               |                          |          |
| 827313                        | 686517 | 2012-07-01 to 2012-12-31    | 6           | \$109.81                          | \$658.86                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$658.86</b> |                               |                          |          |
| 827313                        | 686517 | 2013-01-01 to 2013-06-30    | 6           | \$109.81                          | \$658.86                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-906-55**

**351 3 AVENUE**

Managing  
Agent  
Information:

Owner  
Information: NORTH SHORE CORPORATION  
  
17 EAST 47 STREET  
NEW YORK, NY 10017-1920

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$5,511.72</b> |                               |                          |          |  |  |  |
| 076681L4                      | 688865 | 2012-01-01 to 2012-06-30    | 6           | \$823.36                            | \$4,940.16                    | 2012-01-01 to 2012-06-30 | Credit   |  |  |  |
| 827007                        | 690163 | 2012-01-01 to 2012-06-30    | 6           | \$95.26                             | \$571.56                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |  |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$5,511.72</b> |                               |                          |          |  |  |  |
| 076681L4                      | 688865 | 2012-07-01 to 2012-12-31    | 6           | \$823.36                            | \$4,940.16                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| 827007                        | 690163 | 2012-07-01 to 2012-12-31    | 6           | \$95.26                             | \$571.56                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$5,511.72</b> |                               |                          |          |  |  |  |
| 076681L4                      | 688865 | 2013-01-01 to 2013-06-30    | 6           | \$823.36                            | \$4,940.16                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 827007                        | 690163 | 2013-01-01 to 2013-06-30    | 6           | \$95.26                             | \$571.56                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-907-14**

**221 EAST 26 STREET**

**Managing Agent Information:**  
 HERSEI SAKHAE  
 440-A BROADWAY  
 NEW YORK, NY 10013

**Owner Information:**  
 EMGE CORP  
 5TH FLOOR  
 107 EAST 31 STREET  
 NEW YORK, NY 10016

| Docket #                      | App #  | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|-------------------------------|--------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date 2012-05-22</b> |        | <b>Total TAC Amount: \$1,569.64</b> |             |                    |                               |                          |          |  |
| 862347                        | 672126 | 2012-07-01 to 2012-10-31            | 4           | \$150.61           | \$602.44                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 889558                        | 685806 | 2012-07-01 to 2012-12-31            | 6           | \$161.20           | \$967.20                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date 2012-11-23</b> |        | <b>Total TAC Amount: \$2,492.08</b> |             |                    |                               |                          |          |  |
| 862347                        | 714200 | 2012-11-01 to 2012-12-31            | 2           | \$190.61           | \$381.22                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 862347                        | 714200 | 2013-01-01 to 2013-06-30            | 6           | \$190.61           | \$1,143.66                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 889558                        | 685806 | 2013-01-01 to 2013-06-30            | 6           | \$161.20           | \$967.20                      | 2013-01-01 to 2013-06-30 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-907-25**

**463 2 AVENUE**

**Managing Agent Information:**  
EQR EAST 27TH STREET APARTMENTS  
C/O REAL ESTATE TAX DEPT.  
P O BOX 87407(19469)  
CHICAGO, IL 10016

**Owner Information:**  
WARD CONST CO  
  
463 2ND AVENUE  
NEW YORK, NY 10016-9191

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$3,740.22</b> |                               |                          |          |  |  |  |
| 854345                        | 673219 | 2012-07-01 to 2012-12-31    | 6           | \$590.46                            | \$3,542.76                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| 895224                        | 647947 | 2012-07-01 to 2012-07-31    | 1           | \$197.46                            | \$197.46                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$2,361.84</b> |                               |                          |          |  |  |  |
| 854345                        | 673219 | 2013-01-01 to 2013-04-30    | 4           | \$590.46                            | \$2,361.84                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-907-56**

**200 EAST 27 STREET**

**Managing Agent Information:**

BRONSTEIN PROPERTIES

108-18 QUEENS BLVD SUITE 302  
FOREST HILLS, NY 11375

**Owner Information:**

BRONSTEIN PROPERTIES

108-18 QUEENS BLVD SUITE 302  
FOREST HILLS, NY 11375

| Docket #                      | App #  | Months Included in this TAC          | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |
|-------------------------------|--------|--------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|--|
| <b>Posted Date 2012-02-22</b> |        | <b>Total TAC Amount: \$14,584.80</b> |             |                    |                               |                          |          |  |  |
| 820490                        | 575845 | 2009-01-01 to 2009-06-30             | 6           | \$259.19           | \$1,555.14                    | 2009-01-01 to 2009-06-30 | Credit   |  |  |
| 820490                        | 575845 | 2009-07-01 to 2009-12-31             | 6           | \$259.19           | \$1,555.14                    | 2009-07-01 to 2009-12-31 | Credit   |  |  |
| 820490                        | 636862 | 2010-01-01 to 2010-06-30             | 6           | \$336.84           | \$2,021.04                    | 2010-01-01 to 2010-06-30 | Credit   |  |  |
| 820490                        | 636862 | 2010-07-01 to 2010-12-31             | 6           | \$336.84           | \$2,021.04                    | 2010-07-01 to 2010-12-31 | Credit   |  |  |
| 820490                        | 636862 | 2011-01-01 to 2011-06-30             | 6           | \$336.84           | \$2,021.04                    | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 820490                        | 636862 | 2011-01-01 to 2011-06-30             | 6           | \$66.94            | \$401.64                      | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 820490                        | 636862 | 2011-07-01 to 2011-12-31             | 6           | \$336.84           | \$2,021.04                    | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 820490                        | 636862 | 2011-07-01 to 2011-12-31             | 6           | \$66.94            | \$401.64                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 820490                        | 688192 | 2012-01-01 to 2012-06-30             | 6           | \$27.40            | \$164.40                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 820490                        | 688192 | 2012-01-01 to 2012-06-30             | 6           | \$403.78           | \$2,422.68                    | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| <b>Posted Date 2012-04-19</b> |        | <b>Total TAC Amount: \$2,494.02</b>  |             |                    |                               |                          |          |  |  |
| 819503                        | 696911 | 2012-01-01 to 2012-06-30             | 6           | \$415.67           | \$2,494.02                    | 2012-01-01 to 2012-06-30 | Credit   |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-907-56**

**200 EAST 27 STREET**

**Managing Agent Information:**

BRONSTEIN PROPERTIES

108-18 QUEENS BLVD SUITE 302  
FOREST HILLS, NY 11375

**Owner Information:**

BRONSTEIN PROPERTIES

108-18 QUEENS BLVD SUITE 302  
FOREST HILLS, NY 11375

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |
|--------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|--|--|
| <b>Posted Date</b> |        | <b>2012-05-22</b>           |             | <b>Total TAC Amount: \$14,612.14</b> |                               |                          |          |  |  |
| 745536             | 663514 | 2012-07-01 to 2012-09-30    | 3           | \$352.56                             | \$1,057.68                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 819503             | 696911 | 2012-07-01 to 2012-12-31    | 6           | \$415.67                             | \$2,494.02                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 820490             | 688192 | 2012-07-01 to 2012-12-31    | 6           | \$27.40                              | \$164.40                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 820490             | 688192 | 2012-07-01 to 2012-12-31    | 6           | \$403.78                             | \$2,422.68                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 839300             | 642994 | 2010-05-01 to 2010-06-30    | 2           | \$66.80                              | \$133.60                      | 2010-01-01 to 2010-06-30 | Credit   |  |  |
| 839300             | 642994 | 2010-07-01 to 2010-12-31    | 6           | \$66.80                              | \$400.80                      | 2010-07-01 to 2010-12-31 | Credit   |  |  |
| 839300             | 642994 | 2010-09-01 to 2010-12-31    | 4           | (\$66.80)                            | (\$267.20)                    | 2010-07-01 to 2010-12-31 | Debit    |  |  |
| 839300             | 642994 | 2011-01-01 to 2011-06-30    | 6           | (\$66.80)                            | (\$400.80)                    | 2011-01-01 to 2011-06-30 | Debit    |  |  |
| 839300             | 642994 | 2011-01-01 to 2011-06-30    | 6           | \$66.80                              | \$400.80                      | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 839300             | 642994 | 2011-07-01 to 2011-12-31    | 6           | (\$66.80)                            | (\$400.80)                    | 2011-07-01 to 2011-12-31 | Debit    |  |  |
| 839300             | 642994 | 2011-07-01 to 2011-12-31    | 6           | \$66.80                              | \$400.80                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 839300             | 642994 | 2012-01-01 to 2012-04-30    | 4           | \$66.80                              | \$267.20                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 839300             | 642994 | 2012-01-01 to 2012-06-30    | 6           | (\$66.80)                            | (\$400.80)                    | 2012-01-01 to 2012-06-30 | Debit    |  |  |
| 839300             | 642994 | 2012-07-01 to 2012-08-31    | 2           | \$350.15                             | \$700.30                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 839300             | 642994 | 2012-07-01 to 2012-08-31    | 2           | (\$66.80)                            | (\$133.60)                    | 2012-07-01 to 2012-12-31 | Debit    |  |  |
| 839300             | 703205 | 2012-05-01 to 2012-06-30    | 2           | \$435.71                             | \$871.42                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 839300             | 703205 | 2012-07-01 to 2012-12-31    | 6           | \$435.71                             | \$2,614.26                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 844669             | 669009 | 2012-07-01 to 2012-12-31    | 6           | \$419.46                             | \$2,516.76                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 867078             | 684045 | 2012-07-01 to 2012-12-31    | 6           | \$231.35                             | \$1,388.10                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 876959             | 654542 | 2012-07-01 to 2012-08-31    | 2           | \$191.26                             | \$382.52                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-907-56**

**200 EAST 27 STREET**

**Managing Agent Information:**

BRONSTEIN PROPERTIES

108-18 QUEENS BLVD SUITE 302  
FOREST HILLS, NY 11375

**Owner Information:**

BRONSTEIN PROPERTIES

108-18 QUEENS BLVD SUITE 302  
FOREST HILLS, NY 11375

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-07-19</b> |        |                             |             | <b>Total TAC Amount: \$1,083.92</b> |                               |                          |          |
| 876959                        | 709335 | 2012-09-01 to 2012-12-31    | 4           | \$270.98                            | \$1,083.92                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-08-20</b> |        |                             |             | <b>Total TAC Amount: \$1,618.92</b> |                               |                          |          |
| 867479                        | 624593 | 2011-06-01 to 2011-06-30    | 1           | (\$177.48)                          | (\$177.48)                    | 2011-01-01 to 2011-06-30 | Debit    |
| 867479                        | 624593 | 2011-07-01 to 2011-08-31    | 2           | (\$177.48)                          | (\$354.96)                    | 2011-07-01 to 2011-12-31 | Debit    |
| 896990                        | 710234 | 2011-07-01 to 2011-12-31    | 6           | \$119.52                            | \$717.12                      | 2011-07-01 to 2011-12-31 | Credit   |
| 896990                        | 710234 | 2012-01-01 to 2012-06-30    | 6           | \$119.52                            | \$717.12                      | 2012-01-01 to 2012-06-30 | Credit   |
| 896990                        | 710234 | 2012-07-01 to 2012-12-31    | 6           | \$119.52                            | \$717.12                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-09-21</b> |        |                             |             | <b>Total TAC Amount: \$1,115.40</b> |                               |                          |          |
| 885302                        | 702862 | 2012-07-01 to 2012-12-31    | 6           | \$185.90                            | \$1,115.40                    | 2012-07-01 to 2012-12-31 | Credit   |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-907-56**

**200 EAST 27 STREET**

**Managing Agent Information:**

BRONSTEIN PROPERTIES

108-18 QUEENS BLVD SUITE 302  
FOREST HILLS, NY 11375

**Owner Information:**

BRONSTEIN PROPERTIES

108-18 QUEENS BLVD SUITE 302  
FOREST HILLS, NY 11375

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|--------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date</b> |        | <b>2012-11-23</b>           |             | <b>Total TAC Amount: \$16,494.36</b> |                               |                          |          |  |  |  |
| 745536             | 713344 | 2012-10-01 to 2012-12-31    | 3           | \$392.56                             | \$1,177.68                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| 745536             | 713344 | 2013-01-01 to 2013-06-30    | 6           | \$392.56                             | \$2,355.36                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 819503             | 696911 | 2013-01-01 to 2013-06-30    | 6           | \$415.67                             | \$2,494.02                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 820490             | 688192 | 2013-01-01 to 2013-06-30    | 6           | \$27.40                              | \$164.40                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 820490             | 688192 | 2013-01-01 to 2013-06-30    | 6           | \$403.78                             | \$2,422.68                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 839300             | 703205 | 2013-01-01 to 2013-06-30    | 6           | \$435.71                             | \$2,614.26                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 844669             | 669009 | 2013-01-01 to 2013-01-31    | 1           | \$419.46                             | \$419.46                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 867078             | 684045 | 2013-01-01 to 2013-06-30    | 6           | \$231.35                             | \$1,388.10                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 876959             | 709335 | 2013-01-01 to 2013-06-30    | 6           | \$270.98                             | \$1,625.88                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 885302             | 702862 | 2013-01-01 to 2013-06-30    | 6           | \$185.90                             | \$1,115.40                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 896990             | 710234 | 2013-01-01 to 2013-06-30    | 6           | \$119.52                             | \$717.12                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| <b>Posted Date</b> |        | <b>2012-12-21</b>           |             | <b>Total TAC Amount: \$8,611.26</b>  |                               |                          |          |  |  |  |
| 818562             | 723226 | 2011-10-01 to 2011-12-31    | 3           | \$410.06                             | \$1,230.18                    | 2011-07-01 to 2011-12-31 | Credit   |  |  |  |
| 818562             | 723226 | 2012-01-01 to 2012-06-30    | 6           | \$410.06                             | \$2,460.36                    | 2012-01-01 to 2012-06-30 | Credit   |  |  |  |
| 818562             | 723226 | 2012-07-01 to 2012-12-31    | 6           | \$410.06                             | \$2,460.36                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| 818562             | 723226 | 2013-01-01 to 2013-06-30    | 6           | \$410.06                             | \$2,460.36                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-908-6**

**203 EAST 27 STREET**

**Managing Agent Information:**  
 SAM FARRUGIA  
 AJ CLARKE MANAGEMENT  
 1881 BROADWAY  
 NEW YORK, NY 10019

**Owner Information:**  
 CULINARY ASSOCIATES LLC  
 C/O A J CLARKE MGMT  
 1881 BROADWAY 4TH FLOOR  
 NEW YORK, NY 10023

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$489.94</b>   |                               |                          |          |
| 894693                        | 689905 | 2012-01-01 to 2012-06-30    | 6           | \$61.19                             | \$367.14                      | 2012-01-01 to 2012-06-30 | Credit   |
| 906222                        | 698832 | 2012-03-01 to 2012-06-30    | 4           | \$30.70                             | \$122.80                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$459.24</b>   |                               |                          |          |
| 894693                        | 689905 | 2012-07-01 to 2012-12-31    | 6           | \$61.19                             | \$367.14                      | 2012-07-01 to 2012-12-31 | Credit   |
| 906222                        | 698832 | 2012-07-01 to 2012-09-30    | 3           | \$30.70                             | \$92.10                       | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-06-22</b> |        |                             |             | <b>Total TAC Amount: (\$51.72)</b>  |                               |                          |          |
| 894693                        | 645626 | 2010-01-01 to 2010-06-30    | 6           | (\$30.27)                           | (\$181.62)                    | 2010-01-01 to 2010-06-30 | Debit    |
| 894693                        | 645626 | 2010-07-01 to 2010-12-31    | 6           | (\$30.27)                           | (\$181.62)                    | 2010-07-01 to 2010-12-31 | Debit    |
| 894693                        | 645626 | 2011-01-01 to 2011-06-30    | 6           | \$23.35                             | \$140.10                      | 2011-01-01 to 2011-06-30 | Credit   |
| 894693                        | 645626 | 2011-01-01 to 2011-06-30    | 6           | (\$30.27)                           | (\$181.62)                    | 2011-01-01 to 2011-06-30 | Debit    |
| 894693                        | 645626 | 2011-07-01 to 2011-12-31    | 6           | (\$30.27)                           | (\$181.62)                    | 2011-07-01 to 2011-12-31 | Debit    |
| 894693                        | 645626 | 2011-07-01 to 2011-12-31    | 6           | \$23.35                             | \$140.10                      | 2011-07-01 to 2011-12-31 | Credit   |
| 894693                        | 689905 | 2012-01-01 to 2012-06-30    | 6           | \$32.88                             | \$197.28                      | 2012-01-01 to 2012-06-30 | Credit   |
| 894693                        | 689905 | 2012-07-01 to 2012-12-31    | 6           | \$32.88                             | \$197.28                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,200.72</b> |                               |                          |          |
| 894693                        | 689905 | 2013-01-01 to 2013-06-30    | 6           | \$61.19                             | \$367.14                      | 2013-01-01 to 2013-06-30 | Credit   |
| 894693                        | 689905 | 2013-01-01 to 2013-06-30    | 6           | \$32.88                             | \$197.28                      | 2013-01-01 to 2013-06-30 | Credit   |
| 906222                        | 718757 | 2012-10-01 to 2012-12-31    | 3           | \$70.70                             | \$212.10                      | 2012-07-01 to 2012-12-31 | Credit   |
| 906222                        | 718757 | 2013-01-01 to 2013-06-30    | 6           | \$70.70                             | \$424.20                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-908-13**

**217 EAST 27 STREET**

**Managing Agent Information:**  
 JP THOMPSON ASSOCIATES  
 250 WEST 57 STREET- SUITE 1300  
 NEW YORK, NY 10107

**Owner Information:**  
 219 EAST 27TH STREET CORP  
 JP THOMPSON ASSOCIATES INC  
 250 WEST 57TH STREET-STE 1300  
 NEW YORK, NY 10107

| Docket #                      | App #  | Months Included in this TAC          | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|-------------------------------|--------|--------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date 2012-01-23</b> |        | <b>Total TAC Amount: \$8,194.98</b>  |             |                    |                               |                          |          |  |
| 808588                        | 688558 | 2012-01-01 to 2012-06-30             | 6           | \$431.14           | \$2,586.84                    | 2012-01-01 to 2012-06-30 | Credit   |  |
| 808797                        | 689585 | 2012-01-01 to 2012-06-30             | 6           | \$235.41           | \$1,412.46                    | 2012-01-01 to 2012-06-30 | Credit   |  |
| 836537                        | 690908 | 2012-01-01 to 2012-06-30             | 6           | \$292.18           | \$1,753.08                    | 2012-01-01 to 2012-06-30 | Credit   |  |
| 867773                        | 689565 | 2012-01-01 to 2012-06-30             | 6           | \$282.90           | \$1,697.40                    | 2012-01-01 to 2012-06-30 | Credit   |  |
| 881731                        | 691289 | 2012-01-01 to 2012-06-30             | 6           | \$124.20           | \$745.20                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| <b>Posted Date 2012-05-22</b> |        | <b>Total TAC Amount: \$10,390.14</b> |             |                    |                               |                          |          |  |
| 736733                        | 667005 | 2012-07-01 to 2012-12-31             | 6           | \$365.86           | \$2,195.16                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 808588                        | 688558 | 2012-07-01 to 2012-12-31             | 6           | \$431.14           | \$2,586.84                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 808797                        | 689585 | 2012-07-01 to 2012-12-31             | 6           | \$235.41           | \$1,412.46                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 836537                        | 690908 | 2012-07-01 to 2012-12-31             | 6           | \$292.18           | \$1,753.08                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 867773                        | 689565 | 2012-07-01 to 2012-12-31             | 6           | \$282.90           | \$1,697.40                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 881731                        | 691289 | 2012-07-01 to 2012-12-31             | 6           | \$124.20           | \$745.20                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date 2012-11-23</b> |        | <b>Total TAC Amount: \$8,680.84</b>  |             |                    |                               |                          |          |  |
| 736733                        | 667005 | 2013-01-01 to 2013-01-31             | 1           | \$365.86           | \$365.86                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| 808588                        | 688558 | 2013-01-01 to 2013-06-30             | 6           | \$431.14           | \$2,586.84                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 808797                        | 689585 | 2013-01-01 to 2013-06-30             | 6           | \$235.41           | \$1,412.46                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 836537                        | 690908 | 2013-01-01 to 2013-06-30             | 6           | \$292.18           | \$1,753.08                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 867773                        | 689565 | 2013-01-01 to 2013-06-30             | 6           | \$282.90           | \$1,697.40                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 881731                        | 720240 | 2013-01-01 to 2013-06-30             | 6           | \$144.20           | \$865.20                      | 2013-01-01 to 2013-06-30 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-908-31**

**489 2 AVENUE**

**Managing Agent Information:** JOSEPH W GIAIMO  
643 10TH AVENUE  
NEW YORK, NY 10036

**Owner Information:** 501 DISTRICT CORP  
639 10TH AVENUE  
NEW YORK, NY 10036-2907

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period                        | TAC Type |
|--------------------|--------|-----------------------------|-------------|--------------------|-------------------------------|-----------------------------------|----------|
| <b>Posted Date</b> |        |                             |             | <b>2012-05-22</b>  |                               | <b>Total TAC Amount: \$613.89</b> |          |
| 862296             | 657441 | 2012-07-01 to 2012-10-14    | 4           | \$153.47           | \$613.89                      | 2012-07-01 to 2012-12-31          | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-908-35**

**240 EAST 28 STREET**

**Managing Agent Information:**

GARY SHACNI  
780 NORTHEAST 69TH STREET  
MIAMI, FL 33138

**Owner Information:**

GARY SHANCI  
780 NORTHEAST 69TH STREET  
MIAMI, FL 33138

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$998.58</b> |                               |                          |          |
| 816565                        | 688559 | 2012-01-01 to 2012-06-30    | 6           | \$166.43                          | \$998.58                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$998.58</b> |                               |                          |          |
| 816565                        | 688559 | 2012-07-01 to 2012-12-31    | 6           | \$166.43                          | \$998.58                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$998.58</b> |                               |                          |          |
| 816565                        | 688559 | 2013-01-01 to 2013-06-30    | 6           | \$166.43                          | \$998.58                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-908-46**

**216 EAST 28 STREET**

**Managing Agent Information:**  
VICKERS REALTY  
428 EAST 83 STREET  
NEW YORK, NY 10028

**Owner Information:**  
216 E 28TH ST LLC  
428 EAST 83 STREET  
NEW YORK, NY 10028

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$739.44</b>   |                               |                          |          |
| 854706                        | 657455 | 2012-07-01 to 2012-10-31    | 4           | \$184.86                            | \$739.44                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-10-22</b> |        |                             |             | <b>Total TAC Amount: \$416.34</b>   |                               |                          |          |
| 854706                        | 716155 | 2012-11-01 to 2012-12-31    | 2           | \$208.17                            | \$416.34                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,249.02</b> |                               |                          |          |
| 854706                        | 716155 | 2013-01-01 to 2013-06-30    | 6           | \$208.17                            | \$1,249.02                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-908-47**

**206 EAST 28 STREET**

**Managing Agent Information:**

RVP MANAGEMENT  
130 MADISON AVENUE 2ND FLR  
NEW YORK, NY 10016

**Owner Information:**

208 EAST 28 OWNERS CO  
270 MADISON AVENUE  
NEW YORK, NY 10016-0602

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date 2012-08-20</b> |        |                             |             | <b>Total TAC Amount: \$4,001.40</b> |                               |                          |          |  |  |  |
| 755465                        | 673255 | 2011-07-01 to 2011-12-31    | 6           | \$222.30                            | \$1,333.80                    | 2011-07-01 to 2011-12-31 | Credit   |  |  |  |
| 755465                        | 673255 | 2012-01-01 to 2012-06-30    | 6           | \$222.30                            | \$1,333.80                    | 2012-01-01 to 2012-06-30 | Credit   |  |  |  |
| 755465                        | 673255 | 2012-07-01 to 2012-12-31    | 6           | \$222.30                            | \$1,333.80                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,333.80</b> |                               |                          |          |  |  |  |
| 755465                        | 673255 | 2013-01-01 to 2013-06-30    | 6           | \$222.30                            | \$1,333.80                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-908-56**

**385 3RD AVENUE**

**Managing Agent Information:**

MET COUNCIL 385 3RD AVE ASSOCIATES  
  
80 MAIDEN LANE 21ST FLOOR  
NEW YORK, NY 10038

**Owner Information:**

128 EAST 86TH STREET  
JOINT VENTURE  
128 EAST 86TH STREET  
NEW YORK, NY 10028

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date</b> |        | <b>2012-04-19</b>           |             | <b>Total TAC Amount: \$2,860.87</b> |                               |                          |          |  |
| 893901             | 641201 | 2010-05-01 to 2010-06-30    | 2           | \$18.60                             | \$37.20                       | 2010-01-01 to 2010-06-30 | Credit   |  |
| 893901             | 641201 | 2010-07-01 to 2010-12-31    | 6           | \$18.60                             | \$111.60                      | 2010-07-01 to 2010-12-31 | Credit   |  |
| 893901             | 641201 | 2011-01-01 to 2011-04-30    | 4           | \$18.60                             | \$74.40                       | 2011-01-01 to 2011-06-30 | Credit   |  |
| 893901             | 669916 | 2011-05-01 to 2011-06-30    | 2           | \$47.34                             | \$94.68                       | 2011-01-01 to 2011-06-30 | Credit   |  |
| 893901             | 669916 | 2011-07-01 to 2011-12-31    | 6           | \$47.34                             | \$284.04                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 893901             | 669916 | 2012-01-01 to 2012-06-30    | 6           | \$47.34                             | \$284.04                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 895454             | 647066 | 2010-06-01 to 2010-06-30    | 1           | \$17.25                             | \$17.25                       | 2010-01-01 to 2010-06-30 | Credit   |  |
| 895454             | 647066 | 2010-07-01 to 2010-12-31    | 6           | \$17.25                             | \$103.50                      | 2010-07-01 to 2010-12-31 | Credit   |  |
| 895454             | 647066 | 2011-01-01 to 2011-04-30    | 4           | \$17.25                             | \$69.00                       | 2011-01-01 to 2011-06-30 | Credit   |  |
| 895454             | 671125 | 2011-05-01 to 2011-06-30    | 2           | \$30.58                             | \$61.16                       | 2011-01-01 to 2011-06-30 | Credit   |  |
| 895454             | 671125 | 2011-07-01 to 2011-12-31    | 6           | \$30.58                             | \$183.48                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 895454             | 671125 | 2012-01-01 to 2012-04-30    | 4           | \$30.58                             | \$122.32                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 900859             | 671661 | 2011-04-01 to 2011-06-30    | 3           | \$37.20                             | \$111.60                      | 2011-01-01 to 2011-06-30 | Credit   |  |
| 900859             | 671661 | 2011-07-01 to 2011-12-31    | 6           | \$37.20                             | \$223.20                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 900859             | 671661 | 2012-01-01 to 2012-04-30    | 4           | \$37.20                             | \$148.80                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 900859             | 697599 | 2012-05-01 to 2012-06-30    | 2           | \$84.85                             | \$169.70                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 900918             | 671858 | 2011-04-01 to 2011-06-30    | 3           | \$37.20                             | \$111.60                      | 2011-01-01 to 2011-06-30 | Credit   |  |
| 900918             | 671858 | 2011-07-01 to 2011-12-31    | 6           | \$37.20                             | \$223.20                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 900918             | 671858 | 2012-01-01 to 2012-04-30    | 4           | \$37.20                             | \$148.80                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 900918             | 697475 | 2012-05-01 to 2012-06-30    | 2           | \$84.85                             | \$169.70                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 906541             | 700341 | 2012-03-01 to 2012-05-31    | 3           | \$37.20                             | \$111.60                      | 2012-01-01 to 2012-06-30 | Credit   |  |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-908-56**

**385 3RD AVENUE**

**Managing Agent Information:**

MET COUNCIL 385 3RD AVE ASSOCIATES  
  
80 MAIDEN LANE 21ST FLOOR  
NEW YORK, NY 10038

**Owner Information:**

128 EAST 86TH STREET  
JOINT VENTURE  
128 EAST 86TH STREET  
NEW YORK, NY 10028

| Docket #                      | App #  | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|-------------------------------|--------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date 2012-05-22</b> |        | <b>Total TAC Amount: \$1,896.19</b> |             |                    |                               |                          |          |  |
| 893901                        | 669916 | 2012-07-01 to 2012-12-31            | 6           | \$47.34            | \$284.04                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 900859                        | 697599 | 2012-07-01 to 2012-12-31            | 6           | \$84.85            | \$509.10                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 900918                        | 697475 | 2012-07-01 to 2012-12-31            | 6           | \$84.85            | \$509.10                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 906541                        | 700344 | 2012-06-01 to 2012-06-30            | 1           | \$84.85            | \$84.85                       | 2012-01-01 to 2012-06-30 | Credit   |  |
| 906541                        | 700344 | 2012-07-01 to 2012-12-31            | 6           | \$84.85            | \$509.10                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date 2012-11-23</b> |        | <b>Total TAC Amount: \$1,716.66</b> |             |                    |                               |                          |          |  |
| 893901                        | 669916 | 2013-01-01 to 2013-04-30            | 4           | \$47.34            | \$189.36                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| 900859                        | 697599 | 2013-01-01 to 2013-06-30            | 6           | \$84.85            | \$509.10                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| 900918                        | 697475 | 2013-01-01 to 2013-06-30            | 6           | \$84.85            | \$509.10                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| 906541                        | 700344 | 2013-01-01 to 2013-06-30            | 6           | \$84.85            | \$509.10                      | 2013-01-01 to 2013-06-30 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-908-1003**      200 EAST 28 ST

**Managing Agent Information:**  
BUCHBINDER & WARREN  
1 UNION SQ WEST - 4 FL  
NEW YORK, NY 10003

**Owner Information:**  
THIRD 28TH LLC  
BUCHBINDER & WARREN LLC  
1 UNION SQUARE WEST -4TH FL  
NEW YORK, NY 10003

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-10-22</b> |        |                             |             | <b>Total TAC Amount: \$157.05</b> |                               |                          |          |
| 910141                        | 716912 | 2012-10-01 to 2012-12-31    | 3           | \$52.35                           | \$157.05                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$314.10</b> |                               |                          |          |
| 910141                        | 716912 | 2013-01-01 to 2013-06-30    | 6           | \$52.35                           | \$314.10                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-908-1102      385 3 AVENUE**

**Managing Agent Information:**  
 389 3RD AVE ASSOC  
 C/O COUNCIL MANAGEMENT  
 80 MAIDEN LANE - 21 FLOOR  
 NEW YORK, NY 10038

**Owner Information:**  
 128 EAST 86TH STREET  
 JOINT VENTURE  
 128 EAST 86TH STREET  
 NEW YORK, NY 10028

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-03-20</b> |        |                             |             | <b>Total TAC Amount: \$339.40</b>   |                               |                          |          |
| 892374                        | 695875 | 2012-03-01 to 2012-06-30    | 4           | \$84.85                             | \$339.40                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$157.38</b>   |                               |                          |          |
| 889457                        | 697764 | 2012-05-01 to 2012-06-30    | 2           | \$78.69                             | \$157.38                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,092.84</b> |                               |                          |          |
| 889457                        | 697764 | 2012-07-01 to 2012-12-31    | 6           | \$78.69                             | \$472.14                      | 2012-07-01 to 2012-12-31 | Credit   |
| 892374                        | 695875 | 2012-07-01 to 2012-12-31    | 6           | \$84.85                             | \$509.10                      | 2012-07-01 to 2012-12-31 | Credit   |
| 905103                        | 694009 | 2012-01-01 to 2012-03-31    | 3           | \$37.20                             | \$111.60                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-06-22</b> |        |                             |             | <b>Total TAC Amount: \$763.65</b>   |                               |                          |          |
| 905103                        | 705026 | 2012-04-01 to 2012-06-30    | 3           | \$84.85                             | \$254.55                      | 2012-01-01 to 2012-06-30 | Credit   |
| 905103                        | 705026 | 2012-07-01 to 2012-12-31    | 6           | \$84.85                             | \$509.10                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,490.34</b> |                               |                          |          |
| 889457                        | 697764 | 2013-01-01 to 2013-06-30    | 6           | \$78.69                             | \$472.14                      | 2013-01-01 to 2013-06-30 | Credit   |
| 892374                        | 695875 | 2013-01-01 to 2013-06-30    | 6           | \$84.85                             | \$509.10                      | 2013-01-01 to 2013-06-30 | Credit   |
| 905103                        | 705026 | 2013-01-01 to 2013-06-30    | 6           | \$84.85                             | \$509.10                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-909-1**

**407 3 AVENUE**

**Managing Agent Information:**  
OGDEN CAP PROPERTIES.  
390 PARK AVE -SUITE 600  
NEW YORK, NY 10022

**Owner Information:**  
REFLECT HAMPTON MANAGEMENT  
135 EAST 57TH ST. 22ND FL.  
NEW YORK, NY 10022

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$3,263.16</b> |                               |                          |          |  |  |  |
| 838370                        | 678900 | 2012-07-01 to 2012-12-31    | 6           | \$543.86                            | \$3,263.16                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| 897429                        | 660350 | 2012-07-01 to 2012-10-31    | 4           | (\$75.46)                           | (\$301.84)                    | 2012-07-01 to 2012-12-31 | Debit    |  |  |  |
| 897429                        | 660350 | 2012-07-01 to 2012-10-31    | 4           | \$75.46                             | \$301.84                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$3,263.16</b> |                               |                          |          |  |  |  |
| 838370                        | 678900 | 2013-01-01 to 2013-06-30    | 6           | \$543.86                            | \$3,263.16                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-909-15**

**229 EAST 28 STREET**

**Managing Agent Information:**

CARLTON

136 GLENWOOD ROAD - 401  
GLENWOOD LANDING, NY 11547

**Owner Information:**

JOSHUA SATTEN

565 WESTMINSTER AVENUE  
ELIZABETH, NJ 07208

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date</b> |        | <b>2012-05-22</b>           |             | <b>Total TAC Amount: \$6,732.99</b> |                               |                          |          |  |
| 855535             | 614022 | 2009-04-01 to 2009-06-30    | 3           | \$80.00                             | \$240.00                      | 2009-01-01 to 2009-06-30 | Credit   |  |
| 855535             | 614022 | 2009-07-01 to 2009-12-31    | 6           | \$80.00                             | \$480.00                      | 2009-07-01 to 2009-12-31 | Credit   |  |
| 855535             | 614022 | 2010-01-01 to 2010-06-30    | 6           | \$80.00                             | \$480.00                      | 2010-01-01 to 2010-06-30 | Credit   |  |
| 855535             | 614022 | 2010-07-01 to 2010-12-31    | 6           | \$80.00                             | \$480.00                      | 2010-07-01 to 2010-12-31 | Credit   |  |
| 855535             | 614022 | 2011-01-01 to 2011-03-31    | 3           | \$80.00                             | \$240.00                      | 2011-01-01 to 2011-06-30 | Credit   |  |
| 855535             | 614022 | 2011-04-01 to 2011-06-30    | 3           | \$194.99                            | \$584.97                      | 2011-01-01 to 2011-06-30 | Credit   |  |
| 855535             | 614022 | 2011-07-01 to 2011-12-31    | 6           | \$194.99                            | \$1,169.94                    | 2011-07-01 to 2011-12-31 | Credit   |  |
| 855535             | 676799 | 2012-01-02 to 2012-06-30    | 6           | \$254.84                            | \$1,529.04                    | 2012-01-01 to 2012-06-30 | Credit   |  |
| 855535             | 676799 | 2012-07-01 to 2012-12-31    | 6           | \$254.84                            | \$1,529.04                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date</b> |        | <b>2012-11-23</b>           |             | <b>Total TAC Amount: \$1,529.04</b> |                               |                          |          |  |
| 855535             | 676799 | 2013-01-01 to 2013-06-30    | 6           | \$254.84                            | \$1,529.04                    | 2013-01-01 to 2013-06-30 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-909-28**

**247 EAST 28 STREET**

**Managing Agent Information:**  
EDWARD CHAN  
CHAN'S BROTHER  
  
2029 BAY RIDGE AVENUE  
BROOKLYN, NY 11204

**Owner Information:**  
WHAT CHEER REALTY CO LP  
  
97-77 QUEENS BLVD STE 710  
REGO PARK, NY 11374

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-10-22</b> |        |                             |             | <b>Total TAC Amount: \$709.26</b> |                               |                          |          |
| 908752                        | 711429 | 2012-07-01 to 2012-12-31    | 6           | \$118.21                          | \$709.26                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$709.26</b> |                               |                          |          |
| 908752                        | 711429 | 2013-01-01 to 2013-06-30    | 6           | \$118.21                          | \$709.26                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-909-48**

**212 EAST 29 STREET**

**Managing Agent Information:**  
210 EAST 25 STREET LLC  
NYC EXPEDITING INC  
632 BROADWAY - 7 FL  
NEW YORK, NY 10012

**Owner Information:**  
212 EAST 29TH STREET, LLC  
632 BROADWAY - 7 FL  
NEW YORK, NY 10012

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-03-20</b> |        |                             |             | <b>Total TAC Amount: \$706.86</b> |                               |                          |          |
| 859430                        | 692437 | 2012-01-01 to 2012-06-30    | 6           | \$117.81                          | \$706.86                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$706.86</b> |                               |                          |          |
| 859430                        | 692437 | 2012-07-01 to 2012-12-31    | 6           | \$117.81                          | \$706.86                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$706.86</b> |                               |                          |          |
| 859430                        | 692437 | 2013-01-01 to 2013-06-30    | 6           | \$117.81                          | \$706.86                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-910-8**

**207 EAST 29 STREET**

**Managing Agent Information:**  
ROCCO RUTIGLIANO  
729 EAST 140 STREET  
BRONX, NY 10454

**Owner Information:**  
209 EAST 29 ST CO  
209 E 29TH STREET  
NEW YORK, NY 10016-8201

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$229.56</b> |                               |                          |          |
| 900941                        | 688126 | 2012-01-01 to 2012-06-30    | 6           | \$38.26                           | \$229.56                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$229.56</b> |                               |                          |          |
| 900941                        | 688126 | 2012-07-01 to 2012-12-31    | 6           | \$38.26                           | \$229.56                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-12-21</b> |        |                             |             | <b>Total TAC Amount: \$349.56</b> |                               |                          |          |
| 900941                        | 721932 | 2013-01-01 to 2013-06-30    | 6           | \$58.26                           | \$349.56                      | 2013-01-01 to 2013-06-30 | Credit   |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-910-61**

**425 3 AVENUE**

**Managing Agent Information:**  
 MIDAS MANAGEMENT ASSOC  
 3605 SEDGWICK AVENUE  
 BRONX, NY 10463

**Owner Information:**  
 425 THIRD AVENUE REALTY  
 3605 SEDGWICK AVENUE  
 BRONX, NY 10463

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$189.76</b>   |                               |                          |          |
| 904486                        | 689208 | 2011-11-01 to 2011-12-31    | 2           | \$23.72                             | \$47.44                       | 2011-07-01 to 2011-12-31 | Credit   |
| 904486                        | 689208 | 2012-01-01 to 2012-06-30    | 6           | \$23.72                             | \$142.32                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$790.44</b>   |                               |                          |          |
| 894442                        | 669955 | 2012-07-01 to 2012-12-31    | 6           | \$131.74                            | \$790.44                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-07-19</b> |        |                             |             | <b>Total TAC Amount: \$611.28</b>   |                               |                          |          |
| 904486                        | 702719 | 2012-07-01 to 2012-12-31    | 6           | \$101.88                            | \$611.28                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-08-20</b> |        |                             |             | <b>Total TAC Amount: \$4,287.58</b> |                               |                          |          |
| 750254                        | 704665 | 2012-02-01 to 2012-06-30    | 5           | \$389.78                            | \$1,948.90                    | 2012-01-01 to 2012-06-30 | Credit   |
| 750254                        | 704665 | 2012-07-01 to 2012-12-31    | 6           | \$389.78                            | \$2,338.68                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$3,476.92</b> |                               |                          |          |
| 750254                        | 704665 | 2013-01-01 to 2013-06-30    | 6           | \$389.78                            | \$2,338.68                    | 2013-01-01 to 2013-06-30 | Credit   |
| 894442                        | 669955 | 2013-01-01 to 2013-04-30    | 4           | \$131.74                            | \$526.96                      | 2013-01-01 to 2013-06-30 | Credit   |
| 904486                        | 702719 | 2013-01-01 to 2013-06-30    | 6           | \$101.88                            | \$611.28                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-911-1**

**431 3 AVENUE**

**Managing Agent Information:**  
NEIL ACKERMAN  
ACKVILLE - 2 GRAND CENTRAL  
140 EAST 45TH STREET - 12 FL  
NEW YORK, NY 10017

**Owner Information:**  
THIRD AVENUE OPERATING GROUP  
98 CUTTERMIL ROAD  
GREAT NECK, NY 11021

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount       | Total TAC for this Tax Period | TAX Period               | TAC Type       |
|--------------------|--------|-----------------------------|-------------|--------------------------|-------------------------------|--------------------------|----------------|
| <b>Posted Date</b> |        |                             |             | <b>Total TAC Amount:</b> |                               | <b>2012-11-23</b>        | <b>\$52.75</b> |
| 910603             | 719248 | 2012-11-01 to 2012-11-30    | 1           | \$52.75                  | \$52.75                       | 2012-07-01 to 2012-12-31 | Credit         |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-911-26**

**245 EAST 30 STREET**

**Managing Agent Information:**  
ASHRAF ALI  
245 ASSOCIATES C/O ARO  
245 EAST 30TH ST  
NEW YORK, NY 10016

**Owner Information:**  
245 ASSOCIATES  
42 W 48TH STREET  
NEW YORK, NY 10036-1701

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$464.62</b>   |                               |                          |          |
| 878393                        | 658754 | 2012-07-01 to 2012-09-14    | 3           | \$154.87                            | \$464.62                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-12-21</b> |        |                             |             | <b>Total TAC Amount: \$3,254.80</b> |                               |                          |          |
| 878393                        | 713809 | 2012-09-15 to 2012-12-31    | 4           | \$325.48                            | \$1,301.92                    | 2012-07-01 to 2012-12-31 | Credit   |
| 878393                        | 713809 | 2013-01-01 to 2013-06-30    | 6           | \$325.48                            | \$1,952.88                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-912-29**

**563 2 AVENUE**

**Managing Agent Information:**  
ROBERT MARCHI  
251 EAST 31 STREET  
NEW YORK, NY 10016

**Owner Information:**  
MARCHI REALTY CORP  
251 EAST 31 STREET  
NEW YORK, NY 10016

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$1,328.16</b> |                               |                          |          |
| 897463                        | 691604 | 2012-01-01 to 2012-06-30    | 6           | \$221.36                            | \$1,328.16                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,328.16</b> |                               |                          |          |
| 897463                        | 691604 | 2012-07-01 to 2012-12-31    | 6           | \$221.36                            | \$1,328.16                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,328.16</b> |                               |                          |          |
| 897463                        | 691604 | 2013-01-01 to 2013-06-30    | 6           | \$221.36                            | \$1,328.16                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-912-43**

**240 EAST 32 STREET**

**Managing Agent Information:** ETTA WALDMAN

200 WEST 86 STREET - 19C  
NEW YORK, NY 10024

**Owner Information:** ETTA WALDMAN  
240 EAST 32 STREET OWNERS CORP.

P.O. BOX 747-PLANETARIAN STA  
NEW YORK, NY 10024

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$894.15</b>   |                               |                          |          |
| 830974                        | 577263 | 2009-08-01 to 2009-12-31    | 5           | \$178.83                            | \$894.15                      | 2009-07-01 to 2009-12-31 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$2,145.96</b> |                               |                          |          |
| 830974                        | 698579 | 2012-01-01 to 2012-06-30    | 6           | \$178.83                            | \$1,072.98                    | 2012-01-01 to 2012-06-30 | Credit   |
| 830974                        | 698579 | 2012-07-01 to 2012-12-31    | 6           | \$178.83                            | \$1,072.98                    | 2012-07-01 to 2012-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-912-43**

**240 EAST 32 STREET**

**Managing Agent Information:**  
 ETTA WALDMAN  
 200 WEST 86 STREET - 19C  
 NEW YORK, NY 10024

**Owner Information:**  
 ETTA WALDMAN  
 240 EAST 32 STREET OWNERS CORP.  
 P.O. BOX 747-PLANETARIAN STA  
 NEW YORK, NY 10024

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|--------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date</b> |        | <b>2012-06-22</b>           |             | <b>Total TAC Amount: \$35,479.20</b> |                               |                          |          |  |
| 830974             | 406459 | 2002-01-01 to 2002-06-30    | 6           | \$54.21                              | \$325.26                      | 2002-01-01 to 2002-06-30 | Credit   |  |
| 830974             | 406459 | 2002-07-01 to 2002-12-31    | 6           | \$54.21                              | \$325.26                      | 2002-07-01 to 2002-12-31 | Credit   |  |
| 830974             | 406459 | 2003-01-01 to 2003-06-30    | 6           | \$55.31                              | \$331.86                      | 2003-01-01 to 2003-06-30 | Credit   |  |
| 830974             | 406459 | 2003-01-01 to 2003-06-30    | 6           | \$54.21                              | \$325.26                      | 2003-01-01 to 2003-06-30 | Credit   |  |
| 830974             | 406459 | 2003-07-01 to 2003-12-31    | 6           | \$55.31                              | \$331.86                      | 2003-07-01 to 2003-12-31 | Credit   |  |
| 830974             | 406459 | 2003-07-01 to 2003-12-31    | 6           | \$54.21                              | \$325.26                      | 2003-07-01 to 2003-12-31 | Credit   |  |
| 830974             | 471050 | 2004-01-01 to 2004-06-30    | 6           | \$112.12                             | \$672.72                      | 2004-01-01 to 2004-06-30 | Credit   |  |
| 830974             | 471050 | 2004-07-01 to 2004-12-31    | 6           | \$112.12                             | \$672.72                      | 2004-07-01 to 2004-12-31 | Credit   |  |
| 830974             | 471050 | 2005-01-01 to 2005-06-30    | 6           | \$112.12                             | \$672.72                      | 2005-01-01 to 2005-06-30 | Credit   |  |
| 830974             | 471050 | 2005-01-01 to 2005-06-30    | 6           | \$12.34                              | \$74.04                       | 2005-01-01 to 2005-06-30 | Credit   |  |
| 830974             | 471050 | 2005-07-01 to 2005-12-31    | 6           | \$112.12                             | \$672.72                      | 2005-07-01 to 2005-12-31 | Credit   |  |
| 830974             | 471050 | 2005-07-01 to 2005-12-31    | 6           | \$12.34                              | \$74.04                       | 2005-07-01 to 2005-12-31 | Credit   |  |
| 830974             | 522633 | 2006-01-01 to 2006-06-30    | 6           | \$209.55                             | \$1,257.30                    | 2006-01-01 to 2006-06-30 | Credit   |  |
| 830974             | 522633 | 2006-07-01 to 2006-12-31    | 6           | \$209.55                             | \$1,257.30                    | 2006-07-01 to 2006-12-31 | Credit   |  |
| 830974             | 522633 | 2007-01-01 to 2007-06-30    | 6           | \$209.55                             | \$1,257.30                    | 2007-01-01 to 2007-06-30 | Credit   |  |
| 830974             | 522633 | 2007-01-01 to 2007-06-30    | 6           | \$76.91                              | \$461.46                      | 2007-01-01 to 2007-06-30 | Credit   |  |
| 830974             | 522633 | 2007-07-01 to 2007-12-31    | 6           | \$209.55                             | \$1,257.30                    | 2007-07-01 to 2007-12-31 | Credit   |  |
| 830974             | 522633 | 2007-07-01 to 2007-12-31    | 6           | \$76.91                              | \$461.46                      | 2007-07-01 to 2007-12-31 | Credit   |  |
| 830974             | 577263 | 2008-01-01 to 2008-06-30    | 6           | \$310.10                             | \$1,860.60                    | 2008-01-01 to 2008-06-30 | Credit   |  |
| 830974             | 577263 | 2008-07-01 to 2008-12-31    | 6           | \$310.10                             | \$1,860.60                    | 2008-07-01 to 2008-12-31 | Credit   |  |
| 830974             | 577263 | 2009-01-01 to 2009-06-30    | 6           | (\$24.80)                            | (\$148.80)                    | 2009-01-01 to 2009-06-30 | Debit    |  |
| 830974             | 577263 | 2009-01-01 to 2009-06-30    | 6           | \$310.10                             | \$1,860.60                    | 2009-01-01 to 2009-06-30 | Credit   |  |

Information as of Monday, December 24, 2012

Borough of Manhattan

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 To change agent/owner information, please download the SCRIE Change Form on [www.nyc.gov/finance](http://www.nyc.gov/finance)

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-912-43**

**240 EAST 32 STREET**

**Managing Agent Information:**  
 ETTA WALDMAN  
 200 WEST 86 STREET - 19C  
 NEW YORK, NY 10024

**Owner Information:**  
 ETTA WALDMAN  
 240 EAST 32 STREET OWNERS CORP.  
 P.O. BOX 747-PLANETARIAN STA  
 NEW YORK, NY 10024

| Docket # | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |
|----------|--------|-----------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| 830974   | 577263 | 2009-07-01 to 2009-12-31    | 6           | \$310.10           | \$1,860.60                    | 2009-07-01 to 2009-12-31 | Credit   |
| 830974   | 577263 | 2009-07-01 to 2009-12-31    | 6           | (\$24.80)          | (\$148.80)                    | 2009-07-01 to 2009-12-31 | Debit    |
| 830974   | 639132 | 2010-01-01 to 2010-06-30    | 6           | \$381.66           | \$2,289.96                    | 2010-01-01 to 2010-06-30 | Credit   |
| 830974   | 639132 | 2010-07-01 to 2010-12-31    | 6           | \$381.66           | \$2,289.96                    | 2010-07-01 to 2010-12-31 | Credit   |
| 830974   | 639132 | 2011-01-01 to 2011-06-30    | 6           | \$101.90           | \$611.40                      | 2011-01-01 to 2011-06-30 | Credit   |
| 830974   | 639132 | 2011-01-01 to 2011-06-30    | 6           | \$381.66           | \$2,289.96                    | 2011-01-01 to 2011-06-30 | Credit   |
| 830974   | 639132 | 2011-07-01 to 2011-12-31    | 6           | \$381.66           | \$2,289.96                    | 2011-07-01 to 2011-12-31 | Credit   |
| 830974   | 639132 | 2011-07-01 to 2011-12-31    | 6           | \$101.90           | \$611.40                      | 2011-07-01 to 2011-12-31 | Credit   |
| 830974   | 698579 | 2012-01-01 to 2012-06-30    | 6           | \$599.66           | \$3,597.96                    | 2012-01-01 to 2012-06-30 | Credit   |
| 830974   | 698579 | 2012-07-01 to 2012-12-31    | 6           | \$599.66           | \$3,597.96                    | 2012-07-01 to 2012-12-31 | Credit   |

**Posted Date 2012-11-23**

**Total TAC Amount: \$4,670.94**

|        |        |                          |   |          |            |                          |        |
|--------|--------|--------------------------|---|----------|------------|--------------------------|--------|
| 830974 | 698579 | 2013-01-01 to 2013-06-30 | 6 | \$599.66 | \$3,597.96 | 2013-01-01 to 2013-06-30 | Credit |
| 830974 | 698579 | 2013-01-01 to 2013-06-30 | 6 | \$178.83 | \$1,072.98 | 2013-01-01 to 2013-06-30 | Credit |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-912-49**

**228 EAST 32 STREET**

**Managing Agent Information:**  
 MATTHEW SILER  
 HARRY FIELD REALTY  
 75 ODIORRE POINT RD  
 PORTSMOUTH, NH 03801

**Owner Information:**  
 228-230 E. 32ND LLC  
 CORMAN REALTY  
 632 BROADWAY 7TH FLOOR  
 NY, NY 10012

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$2,069.52</b> |                               |                          |          |
| 749799                        | 655631 | 2012-07-01 to 2012-10-31    | 4           | \$396.57                            | \$1,586.28                    | 2012-07-01 to 2012-12-31 | Credit   |
| 873900                        | 653186 | 2012-07-01 to 2012-10-31    | 4           | \$120.81                            | \$483.24                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-09-21</b> |        |                             |             | <b>Total TAC Amount: \$321.62</b>   |                               |                          |          |
| 873900                        | 714051 | 2012-11-01 to 2012-12-31    | 2           | \$160.81                            | \$321.62                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-10-22</b> |        |                             |             | <b>Total TAC Amount: \$873.14</b>   |                               |                          |          |
| 749799                        | 716221 | 2012-11-01 to 2012-12-31    | 2           | \$436.57                            | \$873.14                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$3,584.28</b> |                               |                          |          |
| 749799                        | 716221 | 2013-01-01 to 2013-06-30    | 6           | \$436.57                            | \$2,619.42                    | 2013-01-01 to 2013-06-30 | Credit   |
| 873900                        | 714051 | 2013-01-01 to 2013-06-30    | 6           | \$160.81                            | \$964.86                      | 2013-01-01 to 2013-06-30 | Credit   |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-912-61**

**206 EAST 32 STREET**

**Managing Agent Information:**  
 ORCHARD MANAGEMENT,  
 249 WEST 76 STREET  
 NEW YORK, NY 10023

**Owner Information:**  
 204 EAST 32ND STREET ASSOCIATES  
 348 WEST END AVENUE  
 NEW YORK, NY 10024-6824

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$2,924.58</b> |                               |                          |          |
| 800391                        | 690110 | 2012-01-01 to 2012-06-30    | 6           | \$487.43                            | \$2,924.58                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$5,138.46</b> |                               |                          |          |
| 800391                        | 577221 | 2009-01-01 to 2009-06-30    | 6           | \$3.08                              | \$18.48                       | 2009-01-01 to 2009-06-30 | Credit   |
| 800391                        | 577221 | 2009-07-01 to 2009-12-31    | 6           | \$3.08                              | \$18.48                       | 2009-07-01 to 2009-12-31 | Credit   |
| 800391                        | 635723 | 2010-01-01 to 2010-06-30    | 6           | \$60.47                             | \$362.82                      | 2010-01-01 to 2010-06-30 | Credit   |
| 800391                        | 635723 | 2010-07-01 to 2010-12-31    | 6           | \$60.47                             | \$362.82                      | 2010-07-01 to 2010-12-31 | Credit   |
| 800391                        | 635723 | 2011-01-01 to 2011-06-30    | 6           | \$60.47                             | \$362.82                      | 2011-01-01 to 2011-06-30 | Credit   |
| 800391                        | 635723 | 2011-07-01 to 2011-12-31    | 6           | \$60.47                             | \$362.82                      | 2011-07-01 to 2011-12-31 | Credit   |
| 800391                        | 690110 | 2012-01-01 to 2012-06-30    | 6           | \$60.47                             | \$362.82                      | 2012-01-01 to 2012-06-30 | Credit   |
| 800391                        | 690110 | 2012-07-01 to 2012-12-31    | 6           | \$487.43                            | \$2,924.58                    | 2012-07-01 to 2012-12-31 | Credit   |
| 800391                        | 690110 | 2012-07-01 to 2012-12-31    | 6           | \$60.47                             | \$362.82                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-07-19</b> |        |                             |             | <b>Total TAC Amount: \$2,543.52</b> |                               |                          |          |
| 800391                        | 635723 | 2011-01-01 to 2011-06-30    | 6           | \$105.98                            | \$635.88                      | 2011-01-01 to 2011-06-30 | Credit   |
| 800391                        | 635723 | 2011-07-01 to 2011-12-31    | 6           | \$105.98                            | \$635.88                      | 2011-07-01 to 2011-12-31 | Credit   |
| 800391                        | 690110 | 2012-01-01 to 2012-06-30    | 6           | \$105.98                            | \$635.88                      | 2012-01-01 to 2012-06-30 | Credit   |
| 800391                        | 690110 | 2012-07-01 to 2012-12-31    | 6           | \$105.98                            | \$635.88                      | 2012-07-01 to 2012-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-912-61**

**206 EAST 32 STREET**

**Managing Agent Information:**

ORCHARD MANAGEMENT,  
249 WEST 76 STREET  
NEW YORK, NY 10023

**Owner Information:**

204 EAST 32ND STREET ASSOCIATES  
348 WEST END AVENUE  
NEW YORK, NY 10024-6824

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period                          | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|--------------------|-------------------------------|-------------------------------------|----------|
| <b>Posted Date 2012-08-20</b> |        |                             |             |                    |                               | <b>Total TAC Amount: \$794.32</b>   |          |
| 800391                        | 690110 | 2012-01-01 to 2012-06-30    | 6           | \$64.64            | \$387.84                      | 2012-01-01 to 2012-06-30            | Credit   |
| 800391                        | 690110 | 2012-07-01 to 2012-12-31    | 6           | \$64.64            | \$387.84                      | 2012-07-01 to 2012-12-31            | Credit   |
| 907195                        | 703859 | 2012-05-01 to 2012-06-30    | 2           | \$2.33             | \$4.66                        | 2012-01-01 to 2012-06-30            | Credit   |
| 907195                        | 703859 | 2012-07-01 to 2012-12-31    | 6           | \$2.33             | \$13.98                       | 2012-07-01 to 2012-12-31            | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             |                    |                               | <b>Total TAC Amount: \$4,325.10</b> |          |
| 800391                        | 690110 | 2013-01-01 to 2013-06-30    | 6           | \$64.64            | \$387.84                      | 2013-01-01 to 2013-06-30            | Credit   |
| 800391                        | 690110 | 2013-01-01 to 2013-06-30    | 6           | \$60.47            | \$362.82                      | 2013-01-01 to 2013-06-30            | Credit   |
| 800391                        | 690110 | 2013-01-01 to 2013-06-30    | 6           | \$487.43           | \$2,924.58                    | 2013-01-01 to 2013-06-30            | Credit   |
| 800391                        | 690110 | 2013-01-01 to 2013-06-30    | 6           | \$105.98           | \$635.88                      | 2013-01-01 to 2013-06-30            | Credit   |
| 907195                        | 703859 | 2013-01-01 to 2013-06-30    | 6           | \$2.33             | \$13.98                       | 2013-01-01 to 2013-06-30            | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-913-1**

**471 3 AVENUE**

**Managing Agent Information:**

ALBERTO DEPAZ  
ALGIN MANAGEMENT  
64-35 YELLOWSTONE BOULEVARD  
FOREST HILLS, NY 11375

**Owner Information:**

LAWRENCE TOWERS CO LLC  
C/O ALGIN MANAGEMENT CO  
64-35 YELLOWSTONE BLVD  
FOREST HILLS, NY 11375

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$2,178.35</b>  |                               |                          |          |
| 847110                        | 690556 | 2012-02-01 to 2012-06-30    | 5           | \$435.67                             | \$2,178.35                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-03-20</b> |        |                             |             | <b>Total TAC Amount: \$3,161.76</b>  |                               |                          |          |
| 847634                        | 696572 | 2012-03-01 to 2012-06-30    | 4           | \$790.44                             | \$3,161.76                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$1,159.68</b>  |                               |                          |          |
| 902579                        | 698672 | 2012-03-01 to 2012-06-30    | 4           | \$289.92                             | \$1,159.68                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$11,790.15</b> |                               |                          |          |
| 732200                        | 660199 | 2012-07-01 to 2012-09-30    | 3           | \$897.99                             | \$2,693.97                    | 2012-07-01 to 2012-12-31 | Credit   |
| 847110                        | 690556 | 2012-07-01 to 2012-12-31    | 6           | \$435.67                             | \$2,614.02                    | 2012-07-01 to 2012-12-31 | Credit   |
| 847634                        | 696572 | 2012-07-01 to 2012-12-31    | 6           | \$790.44                             | \$4,742.64                    | 2012-07-01 to 2012-12-31 | Credit   |
| 902579                        | 698672 | 2012-07-01 to 2012-12-31    | 6           | \$289.92                             | \$1,739.52                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-07-19</b> |        |                             |             | <b>Total TAC Amount: \$3,617.88</b>  |                               |                          |          |
| 882945                        | 704826 | 2012-07-01 to 2012-12-31    | 6           | \$602.98                             | \$3,617.88                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$12,714.06</b> |                               |                          |          |
| 847110                        | 690556 | 2013-01-01 to 2013-06-30    | 6           | \$435.67                             | \$2,614.02                    | 2013-01-01 to 2013-06-30 | Credit   |
| 847634                        | 696572 | 2013-01-01 to 2013-06-30    | 6           | \$790.44                             | \$4,742.64                    | 2013-01-01 to 2013-06-30 | Credit   |
| 882945                        | 704826 | 2013-01-01 to 2013-06-30    | 6           | \$602.98                             | \$3,617.88                    | 2013-01-01 to 2013-06-30 | Credit   |
| 902579                        | 698672 | 2013-01-01 to 2013-06-30    | 6           | \$289.92                             | \$1,739.52                    | 2013-01-01 to 2013-06-30 | Credit   |

Information as of Monday, December 24, 2012

Borough of Manhattan

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# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-913-11**      **219 EAST 32 STREET**

**Managing Agent Information:**  
ABE HARUVI  
114 EAST 71ST STREET  
NEW YORK, NY 10021

**Owner Information:**  
ABE HARUVI  
114 EAST 71ST STREET  
NEW YORK, NY 10021

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-07-19</b> |        |                             |             | <b>Total TAC Amount: \$1,373.70</b> |                               |                          |          |
| 855751                        | 704176 | 2012-07-01 to 2012-12-31    | 6           | \$228.95                            | \$1,373.70                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,373.70</b> |                               |                          |          |
| 855751                        | 704176 | 2013-01-01 to 2013-06-30    | 6           | \$228.95                            | \$1,373.70                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-913-13**

**223 EAST 32 STREET**

**Managing Agent Information:**  
RICHARD ALBERT  
342 MADISON AVENUE  
NEW YORK, NY 10173

**Owner Information:**  
ABART HOLDING CO  
54 W 75TH STREET  
NEW YORK, NY 10023-2022

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$896.88</b>   |                               |                          |          |
| 890516                        | 622049 | 2011-10-01 to 2011-10-31    | 1           | \$60.00                             | \$60.00                       | 2011-07-01 to 2011-12-31 | Credit   |
| 890516                        | 690456 | 2011-11-01 to 2011-12-31    | 2           | \$104.61                            | \$209.22                      | 2011-07-01 to 2011-12-31 | Credit   |
| 890516                        | 690456 | 2012-01-01 to 2012-06-30    | 6           | \$104.61                            | \$627.66                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$834.86</b>   |                               |                          |          |
| 874289                        | 660303 | 2012-07-01 to 2012-08-31    | 2           | \$103.60                            | \$207.20                      | 2012-07-01 to 2012-12-31 | Credit   |
| 890516                        | 690456 | 2012-07-01 to 2012-12-31    | 6           | \$104.61                            | \$627.66                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$2,150.16</b> |                               |                          |          |
| 874289                        | 720345 | 2012-09-01 to 2012-12-31    | 4           | \$152.25                            | \$609.00                      | 2012-07-01 to 2012-12-31 | Credit   |
| 874289                        | 720345 | 2013-01-01 to 2013-06-30    | 6           | \$152.25                            | \$913.50                      | 2013-01-01 to 2013-06-30 | Credit   |
| 890516                        | 690456 | 2013-01-01 to 2013-06-30    | 6           | \$104.61                            | \$627.66                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-913-14**      **233 EAST 32 STREET**

**Managing Agent Information:**  
RICHARD ALBERT  
342 MADISON AVENUE  
NEW YORK, NY 10173

**Owner Information:**  
RICHARD ALBERT  
342 MADISON AVENUE  
NEW YORK, NY 10173

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$278.34</b> |                               |                          |          |
| 820034                        | 690914 | 2012-01-01 to 2012-06-30    | 6           | \$46.39                           | \$278.34                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$278.34</b> |                               |                          |          |
| 820034                        | 690914 | 2012-07-01 to 2012-12-31    | 6           | \$46.39                           | \$278.34                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$278.34</b> |                               |                          |          |
| 820034                        | 690914 | 2013-01-01 to 2013-06-30    | 6           | \$46.39                           | \$278.34                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-913-28**

**251 EAST 32 STREET**

**Managing Agent Information:**

OGDEN CAP

390 PARK AVENUE SUITE 600  
NEW YORK, NY 10022

**Owner Information:**

RIVERVIEW E OWNERS INC

1271 AVENUE OF THE AMERIC  
NEW YORK, NY 10020-1300

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount       | Total TAC for this Tax Period | TAX Period               | TAC Type |
|--------------------|--------|-----------------------------|-------------|--------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date</b> |        |                             |             | <b>Total TAC Amount:</b> |                               | <b>\$302.44</b>          |          |
| 896999             | 654948 | 2012-07-01 to 2012-08-31    | 2           | \$151.22                 | \$302.44                      | 2012-07-01 to 2012-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-914-1**

**489 3 AVENUE**

**Managing Agent Information:**

WINOKER REALTY  
462 7TH AVENUE - 12A  
NEW YORK, NY 10018

**Owner Information:**

WINOKER REALTY  
462 7TH AVENUE  
NEW YORK, NY 10018

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$1,207.68</b> |                               |                          |          |
| 864711                        | 687422 | 2011-11-01 to 2011-12-31    | 2           | \$150.96                            | \$301.92                      | 2011-07-01 to 2011-12-31 | Credit   |
| 864711                        | 687422 | 2012-01-01 to 2012-06-30    | 6           | \$150.96                            | \$905.76                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$905.76</b>   |                               |                          |          |
| 864711                        | 687422 | 2012-07-01 to 2012-12-31    | 6           | \$150.96                            | \$905.76                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$905.76</b>   |                               |                          |          |
| 864711                        | 687422 | 2013-01-01 to 2013-06-30    | 6           | \$150.96                            | \$905.76                      | 2013-01-01 to 2013-06-30 | Credit   |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-914-6**

**205 EAST 33 STREET**

**Managing Agent Information:**  
GERARD RIVERA  
CITI-URBAN MGT  
  
P O BOX 210  
GREAT NECK, NY 11021

**Owner Information:**  
CITI-URBAN MANAGEMENT CORP  
  
6 GRACE AVENUE -SUITE400  
GREAT NECK, NY 11021

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$324.69</b>   |                               |                          |          |
| 859798                        | 657435 | 2012-07-01 to 2012-09-30    | 3           | \$108.23                            | \$324.69                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,334.07</b> |                               |                          |          |
| 859798                        | 712042 | 2012-10-01 to 2012-12-31    | 3           | \$148.23                            | \$444.69                      | 2012-07-01 to 2012-12-31 | Credit   |
| 859798                        | 712042 | 2013-01-01 to 2013-06-30    | 6           | \$148.23                            | \$889.38                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-914-7**

**207 EAST 33 STREET**

**Managing Agent Information:**  
WINOKER REALTY  
462 7TH AVENUE - 12A  
NEW YORK, NY 10018

**Owner Information:**  
WINOKER REALTY  
462 7TH AVENUE  
NEW YORK, NY 10018

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-03-20</b> |        |                             |             | <b>Total TAC Amount: \$1,093.62</b> |                               |                          |          |
| 871290                        | 690372 | 2012-01-01 to 2012-06-30    | 6           | \$182.27                            | \$1,093.62                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,093.62</b> |                               |                          |          |
| 871290                        | 690372 | 2012-07-01 to 2012-12-31    | 6           | \$182.27                            | \$1,093.62                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,093.62</b> |                               |                          |          |
| 871290                        | 690372 | 2013-01-01 to 2013-06-30    | 6           | \$182.27                            | \$1,093.62                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-914-9**

**211 EAST 33 STREET**

**Managing Agent Information:**  
 WINOKER REALTY  
 462 7TH AVENUE - 12A  
 NEW YORK, NY 10018

**Owner Information:**  
 211 EAST 33 STREET ASSOCIATES  
 C/O CITI-URBAN MANAGEMENT  
 6 GRACE AVENUE - STE 400  
 GREAT NECK, NY 11021

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$520.38</b> |                               |                          |          |
| 846215                        | 691305 | 2012-01-01 to 2012-06-30    | 6           | \$86.73                           | \$520.38                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$520.38</b> |                               |                          |          |
| 846215                        | 691305 | 2012-07-01 to 2012-12-31    | 6           | \$86.73                           | \$520.38                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-07-19</b> |        |                             |             | <b>Total TAC Amount: \$328.08</b> |                               |                          |          |
| 846215                        | 691305 | 2012-01-01 to 2012-06-30    | 6           | \$27.34                           | \$164.04                      | 2012-01-01 to 2012-06-30 | Credit   |
| 846215                        | 691305 | 2012-07-01 to 2012-12-31    | 6           | \$27.34                           | \$164.04                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$860.76</b> |                               |                          |          |
| 846215                        | 691305 | 2013-01-01 to 2013-06-30    | 6           | \$86.73                           | \$520.38                      | 2013-01-01 to 2013-06-30 | Credit   |
| 846215                        | 691305 | 2013-01-01 to 2013-06-30    | 6           | \$27.34                           | \$164.04                      | 2013-01-01 to 2013-06-30 | Credit   |
| 846215                        | 691305 | 2013-01-01 to 2013-06-30    | 6           | \$29.39                           | \$176.34                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-914-21**      **243 EAST 33 STREET**

**Managing Agent Information:**  
 DEBRAH CHARATAN  
 BCB PROPERTY MANAGEMENT  
 515 MADISON AVENUE - 1201  
 NEW YORK, NY 10022

**Owner Information:**  
 BCB PROPERTY MANAGEMENT INC  
 515 MADISON AVENUE - 1201  
 NEW YORK, NY 10022

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$580.80</b> |                               |                          |          |
| 873041                        | 687186 | 2012-01-01 to 2012-06-30    | 6           | \$96.80                           | \$580.80                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$580.80</b> |                               |                          |          |
| 873041                        | 687186 | 2012-07-01 to 2012-12-31    | 6           | \$96.80                           | \$580.80                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-07-19</b> |        |                             |             | <b>Total TAC Amount: \$96.36</b>  |                               |                          |          |
| 873041                        | 687186 | 2012-01-01 to 2012-06-30    | 6           | \$8.03                            | \$48.18                       | 2012-01-01 to 2012-06-30 | Credit   |
| 873041                        | 687186 | 2012-07-01 to 2012-12-31    | 6           | \$8.03                            | \$48.18                       | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$628.98</b> |                               |                          |          |
| 873041                        | 687186 | 2013-01-01 to 2013-06-30    | 6           | \$96.80                           | \$580.80                      | 2013-01-01 to 2013-06-30 | Credit   |
| 873041                        | 687186 | 2013-01-01 to 2013-06-30    | 6           | \$8.03                            | \$48.18                       | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-914-23**      **247 EAST 33 STREET**

**Managing Agent Information:**  
247 PROPERTIES INC  
  
3040 EAST TREMONT AVE  
BRONX, NY 10461

**Owner Information:**  
128 EAST 86TH STREET  
JOINT VENTURE  
128 EAST 86TH STREET  
NEW YORK, NY 10028

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| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period                       | TAC Type |
|--------------------|--------|-----------------------------|-------------|--------------------|-------------------------------|----------------------------------|----------|
| <b>Posted Date</b> |        |                             |             | <b>2012-05-22</b>  |                               | <b>Total TAC Amount: \$97.81</b> |          |
| 895277             | 648033 | 2012-07-01 to 2012-07-31    | 1           | \$97.81            | \$97.81                       | 2012-07-01 to 2012-12-31         | Credit   |

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# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-914-54                      212 EAST 34 STREET**

**Managing Agent Information:**  
 SC MANAGEMENT  
 425 EAST 61 STREET  
 NEW YORK, NY 10021

**Owner Information:**  
 212 E. 34 LLC  
 425 E. 61ST STREET 5TH FLR  
 NEW YORK, NY 10021

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$2,583.28</b> |                               |                          |          |
| 867145                        | 682533 | 2012-07-01 to 2012-12-31    | 6           | \$414.88                            | \$2,489.28                    | 2012-07-01 to 2012-12-31 | Credit   |
| 903647                        | 684595 | 2012-07-01 to 2012-10-31    | 4           | \$23.50                             | \$94.00                       | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$2,489.28</b> |                               |                          |          |
| 867145                        | 682533 | 2013-01-01 to 2013-06-30    | 6           | \$414.88                            | \$2,489.28                    | 2013-01-01 to 2013-06-30 | Credit   |
| <b>Posted Date 2012-12-21</b> |        |                             |             | <b>Total TAC Amount: \$508.00</b>   |                               |                          |          |
| 903647                        | 721666 | 2012-11-01 to 2012-12-31    | 2           | \$63.50                             | \$127.00                      | 2012-07-01 to 2012-12-31 | Credit   |
| 903647                        | 721666 | 2013-01-01 to 2013-06-30    | 6           | \$63.50                             | \$381.00                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-914-56**

**208 EAST 34 STREET**

**Managing Agent Information:** NICHOLAS B FIORE

POB1909 MURRAY HILL STATION  
NEW YORK, NY 10156

**Owner Information:** FRANICK REALTY COMPAN

206 EAST 34TH STREET  
NEW YORK, NY 10016-4850

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$60.00</b>  |                               |                          |          |
| 897338                        | 656390 | 2012-07-01 to 2012-07-31    | 1           | \$60.00                           | \$60.00                       | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-07-19</b> |        |                             |             | <b>Total TAC Amount: \$588.85</b> |                               |                          |          |
| 897338                        | 708894 | 2012-08-01 to 2012-12-31    | 5           | \$117.77                          | \$588.85                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$706.62</b> |                               |                          |          |
| 897338                        | 708894 | 2013-01-01 to 2013-06-30    | 6           | \$117.77                          | \$706.62                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-914-61**

**497 3 AVENUE**

**Managing Agent Information:**  
 SEAN CLANCY  
 497 REALTY  
 497 497 THIRD AVENUE  
 NEW YORK, NY 10016

**Owner Information:**  
 497 REALTY CORPORATION  
 497 THIRD AVENUE  
 NEW YORK, NY 10016

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                    | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|---------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$971.52</b>     |                               |                          |          |
| 869093                        | 676499 | 2012-07-01 to 2012-12-31    | 6           | \$161.92                              | \$971.52                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-08-20</b> |        |                             |             | <b>Total TAC Amount: (\$1,943.04)</b> |                               |                          |          |
| 869093                        | 676499 | 2012-01-01 to 2012-06-30    | 6           | (\$161.92)                            | (\$971.52)                    | 2012-01-01 to 2012-06-30 | Debit    |
| 869093                        | 676499 | 2012-07-01 to 2012-12-31    | 6           | (\$161.92)                            | (\$971.52)                    | 2012-07-01 to 2012-12-31 | Debit    |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$0.00</b>       |                               |                          |          |
| 869093                        | 676499 | 2013-01-01 to 2013-06-30    | 6           | \$161.92                              | \$971.52                      | 2013-01-01 to 2013-06-30 | Credit   |
| 869093                        | 676499 | 2013-01-01 to 2013-06-30    | 6           | (\$161.92)                            | (\$971.52)                    | 2013-01-01 to 2013-06-30 | Debit    |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-915-2**

**509 3 AVENUE**

**Managing Agent Information:**

MARK STEMPLÉ  
560 FIFTH AVENUE - 3RD FLOOR  
NEW YORK, NY 10036

**Owner Information:**

TLS NYC REAL ESTATE LLC  
560 FIFTH AVENUE - 3RD FL  
NEW YORK, NY 10036

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,086.80</b> |                               |                          |          |
| 738528                        | 652244 | 2012-07-01 to 2012-08-31    | 2           | \$299.11                            | \$598.22                      | 2012-07-01 to 2012-12-31 | Credit   |
| 900543                        | 670379 | 2012-07-01 to 2012-12-31    | 6           | \$81.43                             | \$488.58                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-10-22</b> |        |                             |             | <b>Total TAC Amount: \$1,389.68</b> |                               |                          |          |
| 738528                        | 710589 | 2012-09-01 to 2012-12-31    | 4           | \$347.42                            | \$1,389.68                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$2,491.67</b> |                               |                          |          |
| 738528                        | 710589 | 2013-01-01 to 2013-06-30    | 6           | \$347.42                            | \$2,084.52                    | 2013-01-01 to 2013-06-30 | Credit   |
| 900543                        | 670379 | 2013-01-01 to 2013-05-31    | 5           | \$81.43                             | \$407.15                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-915-7**

**211 EAST 34 STREET**

**Managing Agent Information:**  
 FREDERIC SASSE JR  
 GEORGE A BOWMAN  
 36 WEST 44TH STREET - 810  
 NEW YORK, NY 10036

**Owner Information:**  
 AURIANA CORP  
 C/O GEORGE BOWMAN INC  
 36 WEST WWTH STREET - 810  
 NEW YORK, NY 10036

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$949.68</b>   |                               |                          |          |
| 862450                        | 686467 | 2012-01-01 to 2012-06-30    | 6           | \$158.28                            | \$949.68                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$949.68</b>   |                               |                          |          |
| 862450                        | 686467 | 2012-07-01 to 2012-12-31    | 6           | \$158.28                            | \$949.68                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-09-21</b> |        |                             |             | <b>Total TAC Amount: \$1,567.92</b> |                               |                          |          |
| 862450                        | 636295 | 2010-01-01 to 2010-06-30    | 6           | \$41.52                             | \$249.12                      | 2010-01-01 to 2010-06-30 | Credit   |
| 862450                        | 636295 | 2010-07-01 to 2010-12-31    | 6           | \$41.52                             | \$249.12                      | 2010-07-01 to 2010-12-31 | Credit   |
| 862450                        | 636295 | 2011-01-01 to 2011-06-30    | 6           | \$41.52                             | \$249.12                      | 2011-01-01 to 2011-06-30 | Credit   |
| 862450                        | 636295 | 2011-01-01 to 2011-06-30    | 6           | \$47.62                             | \$285.72                      | 2011-01-01 to 2011-06-30 | Credit   |
| 862450                        | 636295 | 2011-07-01 to 2011-12-31    | 6           | \$47.62                             | \$285.72                      | 2011-07-01 to 2011-12-31 | Credit   |
| 862450                        | 636295 | 2011-07-01 to 2011-12-31    | 6           | \$41.52                             | \$249.12                      | 2011-07-01 to 2011-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$949.68</b>   |                               |                          |          |
| 862450                        | 686467 | 2013-01-01 to 2013-06-30    | 6           | \$158.28                            | \$949.68                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-915-31**

**631 2 AVENUE**

**Managing Agent Information:**  
EDWARD CHAN  
CHAN'S BROTHER  
  
2029 BAY RIDGE AVENUE  
BROOKLYN, NY 11204

**Owner Information:**  
VIOLET HOLDINGS, LLC  
  
32 EAST 31 STREET  
NEW YORK, NY 10016

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date</b> |        | <b>2012-09-21</b>           |             | <b>Total TAC Amount: \$1,567.44</b> |                               |                          |          |  |  |  |
| 843630             | 634716 | 2010-01-01 to 2010-06-30    | 6           | \$58.98                             | \$353.88                      | 2010-01-01 to 2010-06-30 | Credit   |  |  |  |
| 843630             | 634716 | 2010-07-01 to 2010-12-31    | 6           | \$58.98                             | \$353.88                      | 2010-07-01 to 2010-12-31 | Credit   |  |  |  |
| 843630             | 634716 | 2011-01-01 to 2011-06-30    | 6           | \$12.66                             | \$75.96                       | 2011-01-01 to 2011-06-30 | Credit   |  |  |  |
| 843630             | 634716 | 2011-01-01 to 2011-06-30    | 6           | \$58.98                             | \$353.88                      | 2011-01-01 to 2011-06-30 | Credit   |  |  |  |
| 843630             | 634716 | 2011-07-01 to 2011-12-31    | 6           | \$12.66                             | \$75.96                       | 2011-07-01 to 2011-12-31 | Credit   |  |  |  |
| 843630             | 634716 | 2011-07-01 to 2011-12-31    | 6           | \$58.98                             | \$353.88                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-915-57**      **208 EAST 35 STREET**

**Managing Agent Information:**  
ACCURATE REALTY SERVICES,  
632 BROADWAY - 7TH FLOOR  
NEW YORK, NY 10012

**Owner Information:**  
CHAO LAM INC  
M & E MANAGEMENT  
611 BROADWAY - STE 309  
NEW YORK, NY 10012

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date</b> |        |                             |             | <b>2012-05-22</b>                   |                               |                          |          |
|                    |        |                             |             | <b>Total TAC Amount: \$1,873.60</b> |                               |                          |          |
| 748293             | 660473 | 2012-07-01 to 2012-11-30    | 5           | \$374.72                            | \$1,873.60                    | 2012-07-01 to 2012-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-916-1**

**525 3 AVENUE**

**Managing Agent Information:**  
 35 EAST ASSOCIATES  
 P.O. BOX 154  
 WHITE STONE, NY 11357

**Owner Information:**  
 35 EAST ASSOCIATES LLC.  
 P O BOX 154  
 WHITESTONE, NY 11357

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$2,601.36</b> |                               |                          |          |
| 755994C                       | 689523 | 2012-01-01 to 2012-06-30    | 6           | \$433.56                            | \$2,601.36                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$2,828.38</b> |                               |                          |          |
| 755994C                       | 689523 | 2012-07-01 to 2012-12-31    | 6           | \$433.56                            | \$2,601.36                    | 2012-07-01 to 2012-12-31 | Credit   |
| 827664                        | 654588 | 2012-07-01 to 2012-08-31    | 2           | \$113.51                            | \$227.02                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-07-19</b> |        |                             |             | <b>Total TAC Amount: \$4,736.40</b> |                               |                          |          |
| 755994C                       | 635540 | 2011-01-01 to 2011-06-30    | 6           | \$159.51                            | \$957.06                      | 2011-01-01 to 2011-06-30 | Credit   |
| 755994C                       | 635540 | 2011-07-01 to 2011-12-31    | 6           | \$159.51                            | \$957.06                      | 2011-07-01 to 2011-12-31 | Credit   |
| 755994C                       | 689523 | 2012-01-01 to 2012-06-30    | 6           | \$235.19                            | \$1,411.14                    | 2012-01-01 to 2012-06-30 | Credit   |
| 755994C                       | 689523 | 2012-07-01 to 2012-12-31    | 6           | \$235.19                            | \$1,411.14                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-08-20</b> |        |                             |             | <b>Total TAC Amount: \$756.80</b>   |                               |                          |          |
| 827664                        | 711295 | 2012-09-01 to 2012-12-31    | 4           | \$189.20                            | \$756.80                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$5,147.70</b> |                               |                          |          |
| 755994C                       | 689523 | 2013-01-01 to 2013-06-30    | 6           | \$433.56                            | \$2,601.36                    | 2013-01-01 to 2013-06-30 | Credit   |
| 755994C                       | 689523 | 2013-01-01 to 2013-06-30    | 6           | \$235.19                            | \$1,411.14                    | 2013-01-01 to 2013-06-30 | Credit   |
| 827664                        | 711295 | 2013-01-01 to 2013-06-30    | 6           | \$189.20                            | \$1,135.20                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-916-23**

**245 EAST 35 STREET**

**Managing Agent Information:**  
 ELLEN HAUER  
 HAMPTON MANAGMENT CO  
 110 EAST 59 STREET- 20TH FL  
 NEW YORK, NY 10022

**Owner Information:**  
 HAMPTON MANAGEMENT CO. LLC  
 135 EAST 57TH STREET - 22 FL  
 NEW YORK, NY 10022

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$523.60</b>    |                               |                          |          |
| 872370                        | 698796 | 2012-05-01 to 2012-06-30    | 2           | \$261.80                             | \$523.60                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,952.16</b>  |                               |                          |          |
| 854259                        | 673547 | 2012-07-01 to 2012-12-31    | 6           | \$63.56                              | \$381.36                      | 2012-07-01 to 2012-12-31 | Credit   |
| 872370                        | 698796 | 2012-07-01 to 2012-12-31    | 6           | \$261.80                             | \$1,570.80                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-06-22</b> |        |                             |             | <b>Total TAC Amount: \$776.88</b>    |                               |                          |          |
| 881054                        | 705628 | 2012-07-01 to 2012-12-31    | 6           | \$129.48                             | \$776.88                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$13,135.08</b> |                               |                          |          |
| 854259                        | 673547 | 2013-01-01 to 2013-03-31    | 3           | \$63.56                              | \$190.68                      | 2013-01-01 to 2013-06-30 | Credit   |
| 858735                        | 719257 | 2010-04-01 to 2010-06-30    | 3           | \$245.28                             | \$735.84                      | 2010-01-01 to 2010-06-30 | Credit   |
| 858735                        | 719257 | 2010-07-01 to 2010-12-31    | 6           | \$245.28                             | \$1,471.68                    | 2010-07-01 to 2010-12-31 | Credit   |
| 858735                        | 719257 | 2011-01-01 to 2011-06-30    | 6           | \$245.28                             | \$1,471.68                    | 2011-01-01 to 2011-06-30 | Credit   |
| 858735                        | 719257 | 2011-07-01 to 2011-12-31    | 6           | \$245.28                             | \$1,471.68                    | 2011-07-01 to 2011-12-31 | Credit   |
| 858735                        | 719257 | 2012-01-01 to 2012-03-31    | 3           | \$245.28                             | \$735.84                      | 2012-01-01 to 2012-06-30 | Credit   |
| 858735                        | 719260 | 2012-04-01 to 2012-06-30    | 3           | \$314.00                             | \$942.00                      | 2012-01-01 to 2012-06-30 | Credit   |
| 858735                        | 719260 | 2012-07-01 to 2012-12-31    | 6           | \$314.00                             | \$1,884.00                    | 2012-07-01 to 2012-12-31 | Credit   |
| 858735                        | 719260 | 2013-01-01 to 2013-06-30    | 6           | \$314.00                             | \$1,884.00                    | 2013-01-01 to 2013-06-30 | Credit   |
| 872370                        | 698796 | 2013-01-01 to 2013-06-30    | 6           | \$261.80                             | \$1,570.80                    | 2013-01-01 to 2013-06-30 | Credit   |
| 881054                        | 705628 | 2013-01-01 to 2013-06-30    | 6           | \$129.48                             | \$776.88                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-916-33**

**649 2 AVENUE**

**Managing Agent Information:**  
649 SECOND AVE OWNER  
  
649 2ND AVENUE  
NEW YORK, NY 10016

**Owner Information:**  
649 SECOND AVE OWNER CORP  
  
649 2ND AVENUE  
NEW YORK, NY 10016

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$278.64</b> |                               |                          |          |
| 808888                        | 691376 | 2012-01-01 to 2012-06-30    | 6           | \$46.44                           | \$278.64                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$278.64</b> |                               |                          |          |
| 808888                        | 691376 | 2012-07-01 to 2012-12-31    | 6           | \$46.44                           | \$278.64                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$278.64</b> |                               |                          |          |
| 808888                        | 691376 | 2013-01-01 to 2013-06-30    | 6           | \$46.44                           | \$278.64                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-916-37**      **657 2 AVENUE**

**Managing Agent Information:** JEFFERY MANOCHERIAN

150 EAST 58 STREET 28TH FL  
NEW YORK, NY 10155

**Owner Information:** MANOCHERIAN BROTHERS

150 EAST 58TH STREET - 28 FL  
NEW YORK, NY 10155

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$2,208.00</b> |                               |                          |          |
| 754887                        | 670665 | 2012-07-01 to 2012-12-31    | 6           | \$368.00                            | \$2,208.00                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$2,208.00</b> |                               |                          |          |
| 754887                        | 670665 | 2013-01-01 to 2013-06-30    | 6           | \$368.00                            | \$2,208.00                    | 2013-01-01 to 2013-06-30 | Credit   |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-916-41**

**236 EAST 36 STREET**

**Managing Agent Information:**  
 SOPHIA LAMAS  
 BUILDING MANAGEMENT  
 417 FIFTH AVENUE - 4 FL  
 NEW YORK, NY 10016

**Owner Information:**  
 IG 2ND GENERATION PARTNERSHIP  
 BUILDING MANAGEMENT  
 52 VANDERBILT AVENUE -16TH FLR  
 NEW YORK, NY 10017

| Docket #                      | App #  | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|-------------------------------|--------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date 2012-05-22</b> |        | <b>Total TAC Amount: \$1,793.70</b> |             |                    |                               |                          |          |  |
| 850215                        | 654997 | 2012-07-01 to 2012-09-30            | 3           | \$284.94           | \$854.82                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 875248                        | 665295 | 2012-07-01 to 2012-12-31            | 6           | \$156.48           | \$938.88                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date 2012-11-23</b> |        | <b>Total TAC Amount: \$3,083.04</b> |             |                    |                               |                          |          |  |
| 850215                        | 654997 | 2012-04-01 to 2012-06-30            | 3           | \$5.07             | \$15.21                       | 2012-01-01 to 2012-06-30 | Credit   |  |
| 850215                        | 654997 | 2012-07-01 to 2012-09-30            | 3           | \$5.07             | \$15.21                       | 2012-07-01 to 2012-12-31 | Credit   |  |
| 850215                        | 712150 | 2012-10-01 to 2012-12-31            | 3           | (\$35.47)          | (\$106.41)                    | 2012-07-01 to 2012-12-31 | Debit    |  |
| 850215                        | 712150 | 2012-10-01 to 2012-12-31            | 3           | \$364.51           | \$1,093.53                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 850215                        | 712150 | 2012-10-01 to 2012-12-31            | 3           | \$5.07             | \$15.21                       | 2012-07-01 to 2012-12-31 | Credit   |  |
| 850215                        | 712150 | 2013-01-01 to 2013-06-30            | 6           | (\$35.47)          | (\$212.82)                    | 2013-01-01 to 2013-06-30 | Debit    |  |
| 850215                        | 712150 | 2013-01-01 to 2013-06-30            | 6           | \$364.51           | \$2,187.06                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 850215                        | 712150 | 2013-01-01 to 2013-06-30            | 6           | \$5.07             | \$30.42                       | 2013-01-01 to 2013-06-30 | Credit   |  |
| 875248                        | 665295 | 2012-04-01 to 2012-06-30            | 3           | \$5.07             | \$15.21                       | 2012-01-01 to 2012-06-30 | Credit   |  |
| 875248                        | 665295 | 2012-07-01 to 2012-12-31            | 6           | \$5.07             | \$30.42                       | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date 2012-12-21</b> |        | <b>Total TAC Amount: \$3,795.30</b> |             |                    |                               |                          |          |  |
| 875248                        | 721029 | 2013-01-01 to 2013-06-30            | 6           | \$214.79           | \$1,288.74                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 892963                        | 703356 | 2012-03-01 to 2012-06-30            | 4           | \$208.88           | \$835.52                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 892963                        | 703356 | 2012-07-01 to 2012-12-31            | 6           | \$208.88           | \$1,253.28                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 892963                        | 703356 | 2013-01-01 to 2013-02-28            | 2           | \$208.88           | \$417.76                      | 2013-01-01 to 2013-06-30 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-916-55**

**208 EAST 36 STREET**

**Managing Agent Information:**  
 BOB MCARTHY  
 GERARD J. PICASO  
 1133 BROADWAY - RM 335  
 NEW YORK, NY 10010

**Owner Information:**  
 210 E 36 ST OWNERS CORP  
 1133 BROADWAY  
 NEW YORK, NY 10010-7902

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$2,266.83</b> |                               |                          |          |
| 851616                        | 687867 | 2011-10-01 to 2011-12-31    | 3           | \$251.87                            | \$755.61                      | 2011-07-01 to 2011-12-31 | Credit   |
| 851616                        | 687867 | 2012-01-01 to 2012-06-30    | 6           | \$251.87                            | \$1,511.22                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$51.87</b>    |                               |                          |          |
| 903762                        | 685079 | 2011-09-01 to 2011-09-30    | 1           | \$51.87                             | \$51.87                       | 2011-07-01 to 2011-12-31 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,511.22</b> |                               |                          |          |
| 851616                        | 687867 | 2012-07-01 to 2012-12-31    | 6           | \$251.87                            | \$1,511.22                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,511.22</b> |                               |                          |          |
| 851616                        | 687867 | 2013-01-01 to 2013-06-30    | 6           | \$251.87                            | \$1,511.22                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-916-61**

**537 3 AVENUE**

**Managing Agent Information:**  
 VIVIAN ROBINSON  
 COOPER SQUARE REALTY  
 6 EAST 43 STREET - 14TH FLOOR  
 NEW YORK, NY 10017

**Owner Information:**  
 200 EAST 36TH OWNERS CORP  
 SIX EAST 43RD STREET - 14 FL  
 NEW YORK, NY 10017

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$2,221.59</b> |                               |                          |          |
| 882824                        | 655492 | 2012-07-01 to 2012-09-30    | 3           | \$189.41                            | \$568.23                      | 2012-07-01 to 2012-12-31 | Credit   |
| 892135                        | 682049 | 2012-07-01 to 2012-12-31    | 6           | \$177.41                            | \$1,064.46                    | 2012-07-01 to 2012-12-31 | Credit   |
| 901664                        | 674432 | 2012-07-01 to 2012-12-31    | 6           | \$98.15                             | \$588.90                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-09-21</b> |        |                             |             | <b>Total TAC Amount: \$690.90</b>   |                               |                          |          |
| 882824                        | 713421 | 2012-10-01 to 2012-12-31    | 3           | \$230.30                            | \$690.90                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$2,838.86</b> |                               |                          |          |
| 882824                        | 713421 | 2013-01-01 to 2013-06-30    | 6           | \$230.30                            | \$1,381.80                    | 2013-01-01 to 2013-06-30 | Credit   |
| 892135                        | 682049 | 2013-01-01 to 2013-06-30    | 6           | \$177.41                            | \$1,064.46                    | 2013-01-01 to 2013-06-30 | Credit   |
| 901664                        | 674432 | 2013-01-01 to 2013-04-30    | 4           | \$98.15                             | \$392.60                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-917-17**      **229 EAST 36 STREET**

**Managing Agent Information:**  
 JAY D SOLINSKY  
 CLASSIC REALTY  
 400 PARK AVENUE - 15 FL  
 NEW YORK, NY 10022

**Owner Information:**  
 RSP UAP-2 PROPERTY LLC  
 RSP COMPANIES  
 1515 BROADWAY  
 NEW YORK, NY 10036

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$3,762.79</b> |                               |                          |          |
| 741183                        | 684256 | 2012-07-01 to 2012-11-30    | 5           | \$393.11                            | \$1,965.55                    | 2012-07-01 to 2012-12-31 | Credit   |
| 811705                        | 658748 | 2012-07-01 to 2012-09-30    | 3           | \$325.86                            | \$977.58                      | 2012-07-01 to 2012-12-31 | Credit   |
| 815195                        | 668902 | 2012-07-01 to 2012-12-31    | 6           | \$136.61                            | \$819.66                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$409.83</b>   |                               |                          |          |
| 815195                        | 668902 | 2013-01-01 to 2013-03-31    | 3           | \$136.61                            | \$409.83                      | 2013-01-01 to 2013-06-30 | Credit   |
| <b>Posted Date 2012-12-21</b> |        |                             |             | <b>Total TAC Amount: \$6,113.33</b> |                               |                          |          |
| 741183                        | 717654 | 2012-12-01 to 2012-12-31    | 1           | \$411.35                            | \$411.35                      | 2012-07-01 to 2012-12-31 | Credit   |
| 741183                        | 717654 | 2013-01-01 to 2013-06-30    | 6           | \$411.35                            | \$2,468.10                    | 2013-01-01 to 2013-06-30 | Credit   |
| 811705                        | 715658 | 2012-10-01 to 2012-12-31    | 3           | \$359.32                            | \$1,077.96                    | 2012-07-01 to 2012-12-31 | Credit   |
| 811705                        | 715658 | 2013-01-01 to 2013-06-30    | 6           | \$359.32                            | \$2,155.92                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-917-59**

**551 3 AVENUE**

**Managing Agent Information:**  
EL KAM REALTY CO  
425 EAST 61 STREET  
NEW YORK, NY 10021

**Owner Information:**  
EL-KAM RLTY CORP  
# 5FLR  
425 E 61ST STREET  
NEW YORK, NY 10021-8722

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,414.26</b> |                               |                          |          |
| 866456                        | 674280 | 2012-07-01 to 2012-12-31    | 6           | \$235.71                            | \$1,414.26                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,178.55</b> |                               |                          |          |
| 866456                        | 674280 | 2013-01-01 to 2013-05-31    | 5           | \$235.71                            | \$1,178.55                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-918-60**

**571 3 AVENUE**

**Managing Agent Information:**

WEMBLEY MANAGEMENT

52 VANDERBILT AVENUE 16 FLOOR  
NEW YORK, NY 10017

**Owner Information:**

IG 2ND GENERATION PARTNERSHIP  
C/O BRISTOL MANAGEMENT  
52 VANDERBUILT AVENUE - 1600  
NEW YORK, NY 10017

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,938.36</b> |                               |                          |          |
| 855722                        | 682964 | 2012-07-01 to 2012-12-31    | 6           | \$323.06                            | \$1,938.36                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,938.36</b> |                               |                          |          |
| 855722                        | 682964 | 2013-01-01 to 2013-06-30    | 6           | \$323.06                            | \$1,938.36                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-918-61**

**569 3 AVENUE**

**Managing Agent Information:**  
 BLDG MANAGEMENT CO  
 CHRISTOPHER ORPHEUS  
 417 5TH AVENUE 4TH FL  
 NEW YORK, NY 10016

**Owner Information:**  
 BLDG MANAGEMENT CO INC  
 417 5TH AVENUE 4TH FL  
 NEW YORK, NY 10016

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-06-22</b> |        |                             |             | <b>Total TAC Amount: \$661.32</b>   |                               |                          |          |
| 886397                        | 692342 | 2012-01-01 to 2012-06-30    | 6           | \$55.11                             | \$330.66                      | 2012-01-01 to 2012-06-30 | Credit   |
| 886397                        | 692342 | 2012-07-01 to 2012-12-31    | 6           | \$55.11                             | \$330.66                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-08-20</b> |        |                             |             | <b>Total TAC Amount: \$3,959.16</b> |                               |                          |          |
| 886397                        | 637685 | 2010-01-01 to 2010-06-30    | 6           | \$59.24                             | \$355.44                      | 2010-01-01 to 2010-06-30 | Credit   |
| 886397                        | 637685 | 2010-07-01 to 2010-12-31    | 6           | \$59.24                             | \$355.44                      | 2010-07-01 to 2010-12-31 | Credit   |
| 886397                        | 637685 | 2011-01-01 to 2011-06-30    | 6           | \$42.66                             | \$255.96                      | 2011-01-01 to 2011-06-30 | Credit   |
| 886397                        | 637685 | 2011-01-01 to 2011-06-30    | 6           | \$59.24                             | \$355.44                      | 2011-01-01 to 2011-06-30 | Credit   |
| 886397                        | 637685 | 2011-07-01 to 2011-12-31    | 6           | \$59.24                             | \$355.44                      | 2011-07-01 to 2011-12-31 | Credit   |
| 886397                        | 637685 | 2011-07-01 to 2011-12-31    | 6           | \$42.66                             | \$255.96                      | 2011-07-01 to 2011-12-31 | Credit   |
| 886397                        | 692342 | 2012-01-01 to 2012-06-30    | 6           | \$168.79                            | \$1,012.74                    | 2012-01-01 to 2012-06-30 | Credit   |
| 886397                        | 692342 | 2012-07-01 to 2012-12-31    | 6           | \$168.79                            | \$1,012.74                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,343.40</b> |                               |                          |          |
| 886397                        | 692342 | 2013-01-01 to 2013-06-30    | 6           | \$168.79                            | \$1,012.74                    | 2013-01-01 to 2013-06-30 | Credit   |
| 886397                        | 692342 | 2013-01-01 to 2013-06-30    | 6           | \$55.11                             | \$330.66                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-919-14**

**221 EAST 38 STREET**

**Managing Agent Information:**  
 LORI JORGE  
 GLENWOOD MANAGEMENT  
 1200 UNION TURNPIKE  
 NEW HYDE PARK, NY 11040

**Owner Information:**  
 GLENWOOD MANAGEMENT CORP  
 1200 UNION TURNPIKE  
 NEW HYDE PARK, NY 11040

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$52.20</b>    |                               |                          |          |
| 904962                        | 693198 | 2011-12-01 to 2011-12-31    | 1           | \$13.05                             | \$13.05                       | 2011-07-01 to 2011-12-31 | Credit   |
| 904962                        | 693198 | 2012-01-01 to 2012-03-31    | 3           | \$13.05                             | \$39.15                       | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$59.44</b>    |                               |                          |          |
| 847268                        | 700707 | 2012-06-01 to 2012-06-30    | 1           | \$59.44                             | \$59.44                       | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$8,352.87</b> |                               |                          |          |
| 825827                        | 673990 | 2012-07-01 to 2012-12-31    | 6           | \$147.61                            | \$885.66                      | 2012-07-01 to 2012-12-31 | Credit   |
| 825827                        | 673990 | 2012-07-01 to 2012-12-31    | 6           | \$87.33                             | \$523.98                      | 2012-07-01 to 2012-12-31 | Credit   |
| 841460                        | 671164 | 2012-07-01 to 2012-12-31    | 6           | \$2.39                              | \$14.34                       | 2012-07-01 to 2012-12-31 | Credit   |
| 841460                        | 671164 | 2012-07-01 to 2012-12-31    | 6           | \$147.44                            | \$884.64                      | 2012-07-01 to 2012-12-31 | Credit   |
| 842336                        | 665910 | 2012-07-01 to 2012-12-31    | 6           | \$4.13                              | \$24.78                       | 2012-07-01 to 2012-12-31 | Credit   |
| 842336                        | 665910 | 2012-07-01 to 2012-12-31    | 6           | \$419.82                            | \$2,518.92                    | 2012-07-01 to 2012-12-31 | Credit   |
| 847268                        | 700707 | 2012-07-01 to 2012-12-31    | 6           | \$59.44                             | \$356.64                      | 2012-07-01 to 2012-12-31 | Credit   |
| 858874                        | 665963 | 2012-07-01 to 2012-12-31    | 6           | \$72.36                             | \$434.16                      | 2012-07-01 to 2012-12-31 | Credit   |
| 867605                        | 669972 | 2012-07-01 to 2012-12-31    | 6           | \$170.53                            | \$1,023.18                    | 2012-07-01 to 2012-12-31 | Credit   |
| 892612                        | 665906 | 2012-07-01 to 2012-12-31    | 6           | \$73.62                             | \$441.72                      | 2012-07-01 to 2012-12-31 | Credit   |
| 898639                        | 676917 | 2012-07-01 to 2012-12-31    | 6           | \$76.81                             | \$460.86                      | 2012-07-01 to 2012-12-31 | Credit   |
| 901849                        | 675558 | 2012-07-01 to 2012-12-31    | 6           | \$78.81                             | \$472.86                      | 2012-07-01 to 2012-12-31 | Credit   |
| 904962                        | 702881 | 2012-04-01 to 2012-06-30    | 3           | \$34.57                             | \$103.71                      | 2012-01-01 to 2012-06-30 | Credit   |
| 904962                        | 702881 | 2012-07-01 to 2012-12-31    | 6           | \$34.57                             | \$207.42                      | 2012-07-01 to 2012-12-31 | Credit   |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-919-14**

**221 EAST 38 STREET**

**Managing Agent Information:**  
 LORI JORGE  
 GLENWOOD MANAGEMENT  
 1200 UNION TURNPIKE  
 NEW HYDE PARK, NY 11040

**Owner Information:**  
 GLENWOOD MANAGEMENT CORP  
 1200 UNION TURNPIKE  
 NEW HYDE PARK, NY 11040

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-08-20</b> |        |                             |             | <b>Total TAC Amount: (\$440.18)</b> |                               |                          |          |
| 883295                        | 648872 | 2011-05-01 to 2011-06-30    | 2           | (\$220.09)                          | (\$440.18)                    | 2011-01-01 to 2011-06-30 | Debit    |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$3,997.63</b> |                               |                          |          |
| 825827                        | 673990 | 2013-01-01 to 2013-02-28    | 2           | \$147.61                            | \$295.22                      | 2013-01-01 to 2013-06-30 | Credit   |
| 825827                        | 673990 | 2013-01-01 to 2013-02-28    | 2           | \$87.33                             | \$174.66                      | 2013-01-01 to 2013-06-30 | Credit   |
| 841460                        | 671164 | 2013-01-01 to 2013-04-30    | 4           | \$147.44                            | \$589.76                      | 2013-01-01 to 2013-06-30 | Credit   |
| 841460                        | 671164 | 2013-01-01 to 2013-04-30    | 4           | \$2.39                              | \$9.56                        | 2013-01-01 to 2013-06-30 | Credit   |
| 842336                        | 665910 | 2013-01-01 to 2013-02-28    | 2           | \$4.13                              | \$8.26                        | 2013-01-01 to 2013-06-30 | Credit   |
| 842336                        | 665910 | 2013-01-01 to 2013-02-28    | 2           | \$419.82                            | \$839.64                      | 2013-01-01 to 2013-06-30 | Credit   |
| 847268                        | 700707 | 2013-01-01 to 2013-06-30    | 6           | \$59.44                             | \$356.64                      | 2013-01-01 to 2013-06-30 | Credit   |
| 858874                        | 665963 | 2013-01-01 to 2013-01-31    | 1           | \$72.36                             | \$72.36                       | 2013-01-01 to 2013-06-30 | Credit   |
| 867605                        | 669972 | 2013-01-01 to 2013-03-31    | 3           | \$170.53                            | \$511.59                      | 2013-01-01 to 2013-06-30 | Credit   |
| 892612                        | 665906 | 2011-03-01 to 2011-06-30    | 4           | \$1.42                              | \$5.68                        | 2011-01-01 to 2011-06-30 | Credit   |
| 892612                        | 665906 | 2011-07-01 to 2011-12-31    | 6           | \$1.42                              | \$8.52                        | 2011-07-01 to 2011-12-31 | Credit   |
| 892612                        | 665906 | 2012-01-01 to 2012-06-30    | 6           | \$1.42                              | \$8.52                        | 2012-01-01 to 2012-06-30 | Credit   |
| 892612                        | 665906 | 2012-07-01 to 2012-12-31    | 6           | \$1.42                              | \$8.52                        | 2012-07-01 to 2012-12-31 | Credit   |
| 892612                        | 665906 | 2013-01-01 to 2013-02-28    | 2           | \$73.62                             | \$147.24                      | 2013-01-01 to 2013-06-30 | Credit   |
| 892612                        | 665906 | 2013-01-01 to 2013-02-28    | 2           | \$1.42                              | \$2.84                        | 2013-01-01 to 2013-06-30 | Credit   |
| 898639                        | 676917 | 2013-01-01 to 2013-06-30    | 6           | \$76.81                             | \$460.86                      | 2013-01-01 to 2013-06-30 | Credit   |
| 901849                        | 675558 | 2013-01-01 to 2013-05-31    | 5           | \$78.81                             | \$394.05                      | 2013-01-01 to 2013-06-30 | Credit   |
| 904962                        | 702881 | 2013-01-01 to 2013-03-31    | 3           | \$34.57                             | \$103.71                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-919-25**

**241 EAST 38 STREET**

**Managing Agent Information:**  
MINIR ZAKU  
BLDG MANAGEMENT CO  
  
52 VANDERBILT AVE  
NY, NY 10017

**Owner Information:**  
THE ESTATE OF IRVING GOLDMAN  
C/O D, K & L GOLDMAN  
52 VANDERBILT AVENUE STE 1600  
NEW YORK, NY 10017-3808

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$2,840.34</b> |                               |                          |          |  |  |  |
| 876874                        | 670213 | 2012-07-01 to 2012-12-31    | 6           | \$247.73                            | \$1,486.38                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| 891550                        | 682076 | 2012-07-01 to 2012-12-31    | 6           | \$225.66                            | \$1,353.96                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$2,097.15</b> |                               |                          |          |  |  |  |
| 876874                        | 670213 | 2013-01-01 to 2013-03-31    | 3           | \$247.73                            | \$743.19                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 891550                        | 682076 | 2013-01-01 to 2013-06-30    | 6           | \$225.66                            | \$1,353.96                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-919-34**

**713 2 AVENUE**

**Managing Agent Information:**  
 RICHARD KATZ  
 TIMSTON CORP  
 8 EAST 48TH STREET - 3E  
 NEW YORK, NY 10017

**Owner Information:**  
 TIMSTON CORP  
 8 EAST 48 STREET - 3E  
 NEW YORK, NY 10017-1011

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$2,130.72</b> |                               |                          |          |
| 812910                        | 694278 | 2012-04-01 to 2012-06-30    | 3           | \$710.24                            | \$2,130.72                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$6,634.85</b> |                               |                          |          |
| 812910                        | 694278 | 2012-07-01 to 2012-12-31    | 6           | \$710.24                            | \$4,261.44                    | 2012-07-01 to 2012-12-31 | Credit   |
| 859810                        | 698829 | 2012-05-01 to 2012-06-30    | 2           | \$282.34                            | \$564.68                      | 2012-01-01 to 2012-06-30 | Credit   |
| 859810                        | 698829 | 2012-07-01 to 2012-12-31    | 6           | \$282.34                            | \$1,694.04                    | 2012-07-01 to 2012-12-31 | Credit   |
| 903199                        | 682303 | 2012-07-01 to 2012-09-30    | 3           | \$38.23                             | \$114.69                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-07-19</b> |        |                             |             | <b>Total TAC Amount: \$1,591.54</b> |                               |                          |          |
| 812910                        | 639863 | 2011-10-01 to 2011-12-31    | 3           | \$75.69                             | \$227.07                      | 2011-07-01 to 2011-12-31 | Credit   |
| 812910                        | 639863 | 2012-01-01 to 2012-03-31    | 3           | \$75.69                             | \$227.07                      | 2012-01-01 to 2012-06-30 | Credit   |
| 812910                        | 694278 | 2012-04-01 to 2012-06-30    | 3           | \$75.69                             | \$227.07                      | 2012-01-01 to 2012-06-30 | Credit   |
| 812910                        | 694278 | 2012-07-01 to 2012-12-31    | 6           | \$75.69                             | \$454.14                      | 2012-07-01 to 2012-12-31 | Credit   |
| 908031                        | 707922 | 2012-06-01 to 2012-06-30    | 1           | \$65.17                             | \$65.17                       | 2012-01-01 to 2012-06-30 | Credit   |
| 908031                        | 707922 | 2012-07-01 to 2012-12-31    | 6           | \$65.17                             | \$391.02                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-08-20</b> |        |                             |             | <b>Total TAC Amount: \$176.61</b>   |                               |                          |          |
| 908031                        | 707922 | 2012-06-01 to 2012-06-30    | 1           | \$25.23                             | \$25.23                       | 2012-01-01 to 2012-06-30 | Credit   |
| 908031                        | 707922 | 2012-07-01 to 2012-12-31    | 6           | \$25.23                             | \$151.38                      | 2012-07-01 to 2012-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-919-34**

**713 2 AVENUE**

**Managing Agent Information:**  
 RICHARD KATZ  
 TIMSTON CORP  
 8 EAST 48TH STREET - 3E  
 NEW YORK, NY 10017

**Owner Information:**  
 TIMSTON CORP  
 8 EAST 48 STREET - 3E  
 NEW YORK, NY 10017-1011

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-09-21</b> |        |                             |             | <b>Total TAC Amount: \$1,424.03</b> |                               |                          |          |
| 903199                        | 682303 | 2011-11-01 to 2011-11-30    | 1           | \$605.52                            | \$605.52                      | 2011-07-01 to 2011-12-31 | Credit   |
| 903199                        | 682303 | 2012-06-01 to 2012-06-30    | 1           | \$61.16                             | \$61.16                       | 2012-01-01 to 2012-06-30 | Credit   |
| 903199                        | 682303 | 2012-07-01 to 2012-09-30    | 3           | \$61.16                             | \$183.48                      | 2012-07-01 to 2012-12-31 | Credit   |
| 903199                        | 713971 | 2012-10-01 to 2012-12-31    | 3           | \$191.29                            | \$573.87                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-10-22</b> |        |                             |             | <b>Total TAC Amount: \$43.59</b>    |                               |                          |          |
| 903199                        | 713971 | 2012-10-01 to 2012-12-31    | 3           | \$14.53                             | \$43.59                       | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$8,186.94</b> |                               |                          |          |
| 812910                        | 694278 | 2013-01-01 to 2013-06-30    | 6           | \$710.24                            | \$4,261.44                    | 2013-01-01 to 2013-06-30 | Credit   |
| 812910                        | 694278 | 2013-01-01 to 2013-06-30    | 6           | \$75.69                             | \$454.14                      | 2013-01-01 to 2013-06-30 | Credit   |
| 859810                        | 698829 | 2013-01-01 to 2013-06-30    | 6           | \$282.34                            | \$1,694.04                    | 2013-01-01 to 2013-06-30 | Credit   |
| 903199                        | 713971 | 2013-01-01 to 2013-06-30    | 6           | \$14.53                             | \$87.18                       | 2013-01-01 to 2013-06-30 | Credit   |
| 903199                        | 713971 | 2013-01-01 to 2013-06-30    | 6           | \$191.29                            | \$1,147.74                    | 2013-01-01 to 2013-06-30 | Credit   |
| 908031                        | 707922 | 2013-01-01 to 2013-06-30    | 6           | \$25.23                             | \$151.38                      | 2013-01-01 to 2013-06-30 | Credit   |
| 908031                        | 707922 | 2013-01-01 to 2013-06-30    | 6           | \$65.17                             | \$391.02                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-920-23**

**241 EAST 39 STREET**

**Managing Agent Information:**  
KATHY FRANGIPANE  
AJ CLARKE REALTY  
1881 BROADWAY  
NEW YORK, NY 10023

**Owner Information:**  
128 EAST 86TH STREET  
JOINT VENTURE  
128 EAST 86TH STREET  
NEW YORK, NY 10028

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$229.56</b> |                               |                          |          |
| 895446                        | 697265 | 2012-05-01 to 2012-06-30    | 2           | \$114.78                          | \$229.56                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$688.68</b> |                               |                          |          |
| 895446                        | 697265 | 2012-07-01 to 2012-12-31    | 6           | \$114.78                          | \$688.68                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$688.68</b> |                               |                          |          |
| 895446                        | 697265 | 2013-01-01 to 2013-06-30    | 6           | \$114.78                          | \$688.68                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-920-26**

**245 EAST 39 STREET**

**Managing Agent Information:**  
FRED MAROLDA

46 TRINITY PLACE - 3 FL  
NEW YORK, NY 10006

**Owner Information:**  
FRED MAROLDA

46 TRINITY PLACE - 3 FL  
NEW YORK, NY 10006

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$1,502.82</b> |                               |                          |          |
| 816841                        | 689404 | 2012-01-01 to 2012-06-30    | 6           | \$250.47                            | \$1,502.82                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,502.82</b> |                               |                          |          |
| 816841                        | 689404 | 2012-07-01 to 2012-12-31    | 6           | \$250.47                            | \$1,502.82                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,502.82</b> |                               |                          |          |
| 816841                        | 689404 | 2013-01-01 to 2013-06-30    | 6           | \$250.47                            | \$1,502.82                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-921-12**

**319 EAST 14 STREET**

**Managing Agent Information:**  
DAVID LUFT  
317 EAST 14TH STREET  
  
2270 BROADWAY  
NEW YORK, NY 10024

**Owner Information:**  
317 EAST 14TH STREET CORP  
  
2270 BROADWAY  
NEW YORK, NY 10024-5429

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$2,647.26</b> |                               |                          |          |  |  |  |
| 837731                        | 689984 | 2011-10-01 to 2011-12-31    | 3           | \$294.14                            | \$882.42                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |  |
| 837731                        | 689984 | 2012-01-01 to 2012-06-30    | 6           | \$294.14                            | \$1,764.84                    | 2012-01-01 to 2012-06-30 | Credit   |  |  |  |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,764.84</b> |                               |                          |          |  |  |  |
| 837731                        | 689984 | 2012-07-01 to 2012-12-31    | 6           | \$294.14                            | \$1,764.84                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,764.84</b> |                               |                          |          |  |  |  |
| 837731                        | 689984 | 2013-01-01 to 2013-06-30    | 6           | \$294.14                            | \$1,764.84                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-921-18**

**331 EAST 14 STREET**

**Managing Agent Information:**

KEYSTONE  
1201 BROADWAY - STE 901  
NEW YORK, NY 10001

**Owner Information:**

LIBERTY VENTURES, LLC  
15165 VENTURA BOULEVARD - 140  
SHERMAN OAKS, CA 91403

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date 2012-07-19</b> |        |                             |             | <b>Total TAC Amount: \$1,484.37</b> |                               |                          |          |  |  |  |
| 881016                        | 709614 | 2012-04-01 to 2012-06-30    | 3           | \$164.93                            | \$494.79                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |  |
| 881016                        | 709614 | 2012-07-01 to 2012-12-31    | 6           | \$164.93                            | \$989.58                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$989.58</b>   |                               |                          |          |  |  |  |
| 881016                        | 709614 | 2013-01-01 to 2013-06-30    | 6           | \$164.93                            | \$989.58                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-921-19**

**333 EAST 14 STREET**

**Managing Agent Information:**  
 HAROLD SATZ  
 JORDAN COOPER ASSOC  
 7 PENN PLAZA - STE 1400  
 NEW YORK, NY 10001

**Owner Information:**  
 333 R S OWNERS CORP  
 7 PENN PLAZA - STE 1400  
 NEW YORK, NY 10001

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period                          | TAC Type |  |
|-------------------------------|--------|-----------------------------|-------------|--------------------|-------------------------------|-------------------------------------|----------|--|
| <b>Posted Date 2012-01-23</b> |        |                             |             |                    |                               | <b>Total TAC Amount: \$952.56</b>   |          |  |
| 861442                        | 530364 | 2006-05-01 to 2006-06-30    | 2           | \$39.69            | \$79.38                       | 2006-01-01 to 2006-06-30            | Credit   |  |
| 861442                        | 530364 | 2006-07-01 to 2006-12-31    | 6           | \$39.69            | \$238.14                      | 2006-07-01 to 2006-12-31            | Credit   |  |
| 861442                        | 530364 | 2007-01-01 to 2007-06-30    | 6           | \$39.69            | \$238.14                      | 2007-01-01 to 2007-06-30            | Credit   |  |
| 861442                        | 530364 | 2007-07-01 to 2007-12-31    | 6           | \$39.69            | \$238.14                      | 2007-07-01 to 2007-12-31            | Credit   |  |
| 861442                        | 530364 | 2008-01-01 to 2008-04-30    | 4           | \$39.69            | \$158.76                      | 2008-01-01 to 2008-06-30            | Credit   |  |
| <b>Posted Date 2012-05-22</b> |        |                             |             |                    |                               | <b>Total TAC Amount: \$6,986.16</b> |          |  |
| 847852                        | 704276 | 2012-05-01 to 2012-06-30    | 2           | \$306.03           | \$612.06                      | 2012-01-01 to 2012-06-30            | Credit   |  |
| 847852                        | 704276 | 2012-07-01 to 2012-12-31    | 6           | \$306.03           | \$1,836.18                    | 2012-07-01 to 2012-12-31            | Credit   |  |
| 861442                        | 697430 | 2012-05-01 to 2012-06-30    | 2           | \$567.24           | \$1,134.48                    | 2012-01-01 to 2012-06-30            | Credit   |  |
| 861442                        | 697430 | 2012-07-01 to 2012-12-31    | 6           | \$567.24           | \$3,403.44                    | 2012-07-01 to 2012-12-31            | Credit   |  |
| <b>Posted Date 2012-11-23</b> |        |                             |             |                    |                               | <b>Total TAC Amount: \$5,239.62</b> |          |  |
| 847852                        | 704276 | 2013-01-01 to 2013-06-30    | 6           | \$306.03           | \$1,836.18                    | 2013-01-01 to 2013-06-30            | Credit   |  |
| 861442                        | 697430 | 2013-01-01 to 2013-06-30    | 6           | \$567.24           | \$3,403.44                    | 2013-01-01 to 2013-06-30            | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-921-39**

**348 EAST 15 STREET**

**Managing Agent Information:**

RICHARD PODPIRKA  
93-54 QUEENS BOULEVARD - 1D  
REGO PARK, NY 11374

**Owner Information:**

RICHARD PODPIRKA  
MAKO LLC  
93-54 QUEENS BOULEVARD - 1D  
REGO PARK, NY 11374

| Docket #                      | App #  | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|-------------------------------|--------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date 2012-01-23</b> |        | <b>Total TAC Amount: \$3,820.52</b> |             |                    |                               |                          |          |  |
| 852259                        | 576731 | 2009-01-01 to 2009-06-30            | 6           | \$8.69             | \$52.14                       | 2009-01-01 to 2009-06-30 | Credit   |  |
| 852259                        | 576731 | 2009-07-01 to 2009-12-31            | 6           | \$8.69             | \$52.14                       | 2009-07-01 to 2009-12-31 | Credit   |  |
| 852259                        | 641031 | 2010-01-01 to 2010-06-30            | 6           | \$42.80            | \$256.80                      | 2010-01-01 to 2010-06-30 | Credit   |  |
| 852259                        | 641031 | 2010-07-01 to 2010-12-31            | 6           | \$42.80            | \$256.80                      | 2010-07-01 to 2010-12-31 | Credit   |  |
| 852259                        | 641031 | 2011-01-01 to 2011-06-30            | 6           | \$42.80            | \$256.80                      | 2011-01-01 to 2011-06-30 | Credit   |  |
| 852259                        | 641031 | 2011-01-01 to 2011-06-30            | 6           | \$29.02            | \$174.12                      | 2011-01-01 to 2011-06-30 | Credit   |  |
| 852259                        | 641031 | 2011-03-01 to 2011-06-30            | 4           | \$234.08           | \$936.32                      | 2011-01-01 to 2011-06-30 | Credit   |  |
| 852259                        | 641031 | 2011-03-01 to 2011-06-30            | 4           | \$234.08           | \$936.32                      | 2011-01-01 to 2011-06-30 | Credit   |  |
| 852259                        | 641031 | 2011-03-01 to 2011-06-30            | 4           | (\$234.08)         | (\$936.32)                    | 2011-01-01 to 2011-06-30 | Debit    |  |
| 852259                        | 641031 | 2011-07-01 to 2011-12-31            | 6           | (\$234.08)         | (\$1,404.48)                  | 2011-07-01 to 2011-12-31 | Debit    |  |
| 852259                        | 641031 | 2011-07-01 to 2011-12-31            | 6           | \$234.08           | \$1,404.48                    | 2011-07-01 to 2011-12-31 | Credit   |  |
| 852259                        | 641031 | 2011-07-01 to 2011-12-31            | 6           | \$42.80            | \$256.80                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 852259                        | 641031 | 2011-07-01 to 2011-12-31            | 6           | \$29.02            | \$174.12                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 852259                        | 641031 | 2011-07-01 to 2011-12-31            | 6           | \$234.08           | \$1,404.48                    | 2011-07-01 to 2011-12-31 | Credit   |  |
| <b>Posted Date 2012-02-22</b> |        | <b>Total TAC Amount: \$3,061.10</b> |             |                    |                               |                          |          |  |
| 852259                        | 692794 | 2011-03-01 to 2011-06-30            | 4           | \$270.51           | \$1,082.04                    | 2011-01-01 to 2011-06-30 | Credit   |  |
| 852259                        | 692794 | 2011-03-01 to 2011-06-30            | 4           | \$35.60            | \$142.40                      | 2011-01-01 to 2011-06-30 | Credit   |  |
| 852259                        | 692794 | 2011-07-01 to 2011-12-31            | 6           | \$270.51           | \$1,623.06                    | 2011-07-01 to 2011-12-31 | Credit   |  |
| 852259                        | 692794 | 2011-07-01 to 2011-12-31            | 6           | \$35.60            | \$213.60                      | 2011-07-01 to 2011-12-31 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-921-39**

**348 EAST 15 STREET**

**Managing Agent Information:**

RICHARD PODPIRKA  
93-54 QUEENS BOULEVARD - 1D  
REGO PARK, NY 11374

**Owner Information:**

RICHARD PODPIRKA  
MAKO LLC  
93-54 QUEENS BOULEVARD - 1D  
REGO PARK, NY 11374

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$1,836.66</b> |                               |                          |          |
| 852259                        | 697279 | 2012-01-01 to 2012-06-30    | 6           | \$306.11                            | \$1,836.66                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$2,677.98</b> |                               |                          |          |
| 852259                        | 697279 | 2012-07-01 to 2012-12-31    | 6           | \$306.11                            | \$1,836.66                    | 2012-07-01 to 2012-12-31 | Credit   |
| 861426                        | 650854 | 2012-07-01 to 2012-08-31    | 2           | \$229.56                            | \$459.12                      | 2012-07-01 to 2012-12-31 | Credit   |
| 899097                        | 668802 | 2012-07-01 to 2012-12-31    | 6           | \$63.70                             | \$382.20                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-07-19</b> |        |                             |             | <b>Total TAC Amount: \$1,126.80</b> |                               |                          |          |
| 861426                        | 707251 | 2012-09-01 to 2012-12-31    | 4           | \$281.70                            | \$1,126.80                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$3,717.96</b> |                               |                          |          |
| 852259                        | 697279 | 2013-01-01 to 2013-06-30    | 6           | \$306.11                            | \$1,836.66                    | 2013-01-01 to 2013-06-30 | Credit   |
| 861426                        | 707251 | 2013-01-01 to 2013-06-30    | 6           | \$281.70                            | \$1,690.20                    | 2013-01-01 to 2013-06-30 | Credit   |
| 899097                        | 668802 | 2013-01-01 to 2013-03-31    | 3           | \$63.70                             | \$191.10                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-921-41**

**342 EAST 15 STREET**

**Managing Agent Information:**  
 THOMAS MASTRANGELO  
 TOM MASTRANGELO  
 P O BOX 3545  
 NEW HYDE PARK, NY 11040

**Owner Information:**  
 15TH ASSOCIATES LLC  
 P. O. BOX 3545  
 NEW HYDE PARK, NY 11040

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$1,738.92</b> |                               |                          |          |
| 851223                        | 691894 | 2012-01-01 to 2012-06-30    | 6           | \$289.82                            | \$1,738.92                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$2,900.76</b> |                               |                          |          |
| 851223                        | 642239 | 2010-01-01 to 2010-06-30    | 6           | \$92.67                             | \$556.02                      | 2010-01-01 to 2010-06-30 | Credit   |
| 851223                        | 642239 | 2010-07-01 to 2010-12-31    | 6           | \$92.67                             | \$556.02                      | 2010-07-01 to 2010-12-31 | Credit   |
| 851223                        | 642239 | 2011-01-01 to 2011-06-30    | 6           | \$56.39                             | \$338.34                      | 2011-01-01 to 2011-06-30 | Credit   |
| 851223                        | 642239 | 2011-01-01 to 2011-06-30    | 6           | \$92.67                             | \$556.02                      | 2011-01-01 to 2011-06-30 | Credit   |
| 851223                        | 642239 | 2011-07-01 to 2011-12-31    | 6           | \$56.39                             | \$338.34                      | 2011-07-01 to 2011-12-31 | Credit   |
| 851223                        | 642239 | 2011-07-01 to 2011-12-31    | 6           | \$92.67                             | \$556.02                      | 2011-07-01 to 2011-12-31 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$4,477.08</b> |                               |                          |          |
| 851223                        | 691894 | 2012-01-01 to 2012-06-30    | 6           | \$228.18                            | \$1,369.08                    | 2012-01-01 to 2012-06-30 | Credit   |
| 851223                        | 691894 | 2012-07-01 to 2012-12-31    | 6           | \$228.18                            | \$1,369.08                    | 2012-07-01 to 2012-12-31 | Credit   |
| 851223                        | 691894 | 2012-07-01 to 2012-12-31    | 6           | \$289.82                            | \$1,738.92                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$3,108.00</b> |                               |                          |          |
| 851223                        | 691894 | 2013-01-01 to 2013-06-30    | 6           | \$228.18                            | \$1,369.08                    | 2013-01-01 to 2013-06-30 | Credit   |
| 851223                        | 691894 | 2013-01-01 to 2013-06-30    | 6           | \$289.82                            | \$1,738.92                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-921-46**

**332 EAST 15 STREET**

**Managing Agent Information:**  
 JOHN ILIBASSI  
 253-11 80TH AVENUE  
 GLEN OAKS, NY 11004

**Owner Information:**  
 15TH ASSOCIATES LLC  
 253-11 80TH AVENUE - 2ND FL  
 GLEN OAKS, NY 11004

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$469.86</b>   |                               |                          |          |
| 892295                        | 693709 | 2012-04-01 to 2012-06-30    | 3           | \$156.62                            | \$469.86                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$939.72</b>   |                               |                          |          |
| 892295                        | 693709 | 2012-07-01 to 2012-12-31    | 6           | \$156.62                            | \$939.72                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-09-21</b> |        |                             |             | <b>Total TAC Amount: \$221.20</b>   |                               |                          |          |
| 908042                        | 708012 | 2012-06-01 to 2012-06-30    | 1           | \$31.60                             | \$31.60                       | 2012-01-01 to 2012-06-30 | Credit   |
| 908042                        | 708012 | 2012-07-01 to 2012-12-31    | 6           | \$31.60                             | \$189.60                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,129.32</b> |                               |                          |          |
| 892295                        | 693709 | 2013-01-01 to 2013-06-30    | 6           | \$156.62                            | \$939.72                      | 2013-01-01 to 2013-06-30 | Credit   |
| 908042                        | 708012 | 2013-01-01 to 2013-06-30    | 6           | \$31.60                             | \$189.60                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-923-35**

**305 1 AVENUE**

**Managing Agent Information:**  
 ABE HARUVI  
 114 EAST 71ST STREET  
 NEW YORK, NY 10021

**Owner Information:**  
 UVI HOLDING LLC  
 114 EAST 71ST STREET  
 NEW YORK, NY 10021

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$1,069.45</b> |                               |                          |          |
| 869960                        | 692972 | 2012-02-01 to 2012-06-30    | 5           | \$213.89                            | \$1,069.45                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$5,331.84</b> |                               |                          |          |
| 709792                        | 679725 | 2012-07-01 to 2012-12-31    | 6           | \$674.75                            | \$4,048.50                    | 2012-07-01 to 2012-12-31 | Credit   |
| 869960                        | 692972 | 2012-07-01 to 2012-12-31    | 6           | \$213.89                            | \$1,283.34                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$5,331.84</b> |                               |                          |          |
| 709792                        | 679725 | 2013-01-01 to 2013-06-30    | 6           | \$674.75                            | \$4,048.50                    | 2013-01-01 to 2013-06-30 | Credit   |
| 869960                        | 692972 | 2013-01-01 to 2013-06-30    | 6           | \$213.89                            | \$1,283.34                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-923-37**

**309 1 AVENUE**

**Managing Agent Information:**

BETH ISRAEL MEDICAL CENTER RE  
555 WEST 57TH STREET - 5TH FL  
NEW YORK, NY 10019

**Owner Information:**

BETH ISRAEL MEDICAL CENTER RE SVC  
555 WEST 57TH STREET - 5TH FL  
NEW YORK, NY 10019

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$903.90</b> |                               |                          |          |
| 849247                        | 666905 | 2012-07-01 to 2012-12-31    | 6           | \$150.65                          | \$903.90                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$602.60</b> |                               |                          |          |
| 849247                        | 666905 | 2013-01-01 to 2013-04-30    | 4           | \$150.65                          | \$602.60                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-924-40**

**350 EAST 19 STREET**

**Managing Agent Information:**  
VICKERS REALTY  
428 EAST 83 STREET  
NEW YORK, NY 10028

**Owner Information:**  
VICKERS REALTY LTD  
428 EAST 83 STREET  
NEW YORK, NY 10028

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,388.70</b> |                               |                          |          |
| 855702                        | 676752 | 2012-07-01 to 2012-12-31    | 6           | \$231.45                            | \$1,388.70                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,388.70</b> |                               |                          |          |
| 855702                        | 676752 | 2013-01-01 to 2013-06-30    | 6           | \$231.45                            | \$1,388.70                    | 2013-01-01 to 2013-06-30 | Credit   |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-924-41**

**346 EAST 19 STREET**

**Managing Agent Information:**  
 ATLANTIC REALTY HOLDINGS  
 31 FIRST STREET  
 STATEN ISLAND, NY 10306

**Owner Information:**  
 BARRY MARK  
 1135 VICTORY BOULEVARD  
 STATEN ISLAND, NY 10301

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$165.24</b> |                               |                          |          |
| 838169                        | 690719 | 2012-01-01 to 2012-06-30    | 6           | \$27.54                           | \$165.24                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$165.24</b> |                               |                          |          |
| 838169                        | 690719 | 2012-07-01 to 2012-12-31    | 6           | \$27.54                           | \$165.24                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$165.24</b> |                               |                          |          |
| 838169                        | 690719 | 2013-01-01 to 2013-06-30    | 6           | \$27.54                           | \$165.24                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-924-48**

**332 EAST 19 STREET**

**Managing Agent Information:**

JULIUS MERL  
 1463 BOSTON ROAD  
  
 POB 1000 D - 2 LOCHSLEY LN  
 POMONA, NY 10970

**Owner Information:**

JULIUS MERL  
 1463 BOSTON ROAD CORP  
  
 PO BOX 1000 D  
 POMONA, NY 10970

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$3,919.38</b> |                               |                          |          |
| 742468C                       | 687071 | 2012-01-01 to 2012-06-30    | 6           | \$653.23                            | \$3,919.38                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$1,479.96</b> |                               |                          |          |
| 856148                        | 692363 | 2012-01-01 to 2012-06-30    | 6           | \$246.66                            | \$1,479.96                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$5,399.34</b> |                               |                          |          |
| 742468C                       | 687071 | 2012-07-01 to 2012-12-31    | 6           | \$653.23                            | \$3,919.38                    | 2012-07-01 to 2012-12-31 | Credit   |
| 856148                        | 692363 | 2012-07-01 to 2012-12-31    | 6           | \$246.66                            | \$1,479.96                    | 2012-07-01 to 2012-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-924-48**

**332 EAST 19 STREET**

**Managing Agent Information:**  
 JULIUS MERL  
 1463 BOSTON ROAD

POB 1000 D - 2 LOCHSLEY LN  
 POMONA, NY 10970

**Owner Information:**  
 JULIUS MERL  
 1463 BOSTON ROAD CORP

PO BOX 1000 D  
 POMONA, NY 10970

| Docket #                      | App #  | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |
|-------------------------------|--------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|--|
| <b>Posted Date 2012-06-22</b> |        | <b>Total TAC Amount: \$7,881.12</b> |             |                    |                               |                          |          |  |  |
| 742468C                       | 642435 | 2010-01-01 to 2010-06-30            | 6           | \$79.22            | \$475.32                      | 2010-01-01 to 2010-06-30 | Credit   |  |  |
| 742468C                       | 642435 | 2010-07-01 to 2010-12-31            | 6           | \$79.22            | \$475.32                      | 2010-07-01 to 2010-12-31 | Credit   |  |  |
| 742468C                       | 642435 | 2011-01-01 to 2011-06-30            | 6           | \$79.22            | \$475.32                      | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 742468C                       | 642435 | 2011-01-01 to 2011-06-30            | 6           | \$37.29            | \$223.74                      | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 742468C                       | 642435 | 2011-07-01 to 2011-12-31            | 6           | \$37.29            | \$223.74                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 742468C                       | 642435 | 2011-07-01 to 2011-12-31            | 6           | \$79.22            | \$475.32                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 742468C                       | 687071 | 2012-01-01 to 2012-06-30            | 6           | \$130.43           | \$782.58                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 742468C                       | 687071 | 2012-07-01 to 2012-12-31            | 6           | \$130.43           | \$782.58                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 856148                        | 638837 | 2010-01-01 to 2010-06-30            | 6           | \$80.22            | \$481.32                      | 2010-01-01 to 2010-06-30 | Credit   |  |  |
| 856148                        | 638837 | 2010-07-01 to 2010-12-31            | 6           | \$80.22            | \$481.32                      | 2010-07-01 to 2010-12-31 | Credit   |  |  |
| 856148                        | 638837 | 2011-01-01 to 2011-06-30            | 6           | \$38.01            | \$228.06                      | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 856148                        | 638837 | 2011-01-01 to 2011-06-30            | 6           | \$80.22            | \$481.32                      | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 856148                        | 638837 | 2011-07-01 to 2011-12-31            | 6           | \$38.01            | \$228.06                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 856148                        | 638837 | 2011-07-01 to 2011-12-31            | 6           | \$80.22            | \$481.32                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 856148                        | 692363 | 2012-01-01 to 2012-06-30            | 6           | \$132.15           | \$792.90                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 856148                        | 692363 | 2012-07-01 to 2012-12-31            | 6           | \$132.15           | \$792.90                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| <b>Posted Date 2012-11-23</b> |        | <b>Total TAC Amount: \$6,974.82</b> |             |                    |                               |                          |          |  |  |
| 742468C                       | 687071 | 2013-01-01 to 2013-06-30            | 6           | \$653.23           | \$3,919.38                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 742468C                       | 687071 | 2013-01-01 to 2013-06-30            | 6           | \$130.43           | \$782.58                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 856148                        | 692363 | 2013-01-01 to 2013-06-30            | 6           | \$246.66           | \$1,479.96                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 856148                        | 692363 | 2013-01-01 to 2013-06-30            | 6           | \$132.15           | \$792.90                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |

Information as of Monday, December 24, 2012

Borough of Manhattan

If you have any questions about the TACs on this report, please email [SCRIE@finance.nyc.gov](mailto:SCRIE@finance.nyc.gov)  
 To change agent/owner information, please download the SCRIE Change Form on [www.nyc.gov/finance](http://www.nyc.gov/finance)

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-924-52**

**326 EAST 19 STREET**

**Managing Agent Information:** CHRISTOPHER T VERNI  
VERCO MANAGEMENT

530 EAST 234TH STREET  
BRONX, NY 10470

**Owner Information:** VISTA REALTY CORP

P O BOX 600- WOODLAWN STA  
BRONX, NY 10470

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$2,967.66</b> |                               |                          |          |
| 736551C                       | 690229 | 2012-01-01 to 2012-06-30    | 6           | \$277.70                            | \$1,666.20                    | 2012-01-01 to 2012-06-30 | Credit   |
| 873282                        | 689077 | 2012-01-01 to 2012-06-30    | 6           | \$216.91                            | \$1,301.46                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$2,967.66</b> |                               |                          |          |
| 736551C                       | 690229 | 2012-07-01 to 2012-12-31    | 6           | \$277.70                            | \$1,666.20                    | 2012-07-01 to 2012-12-31 | Credit   |
| 873282                        | 689077 | 2012-07-01 to 2012-12-31    | 6           | \$216.91                            | \$1,301.46                    | 2012-07-01 to 2012-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-924-52**

**326 EAST 19 STREET**

**Managing Agent Information:**  
CHRISTOPHER T VERNI  
VERCO MANAGEMENT  
530 EAST 234TH STREET  
BRONX, NY 10470

**Owner Information:**  
VISTA REALTY CORP  
P O BOX 600- WOODLAWN STA  
BRONX, NY 10470

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|--------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date</b> |        | <b>2012-06-22</b>           |             | <b>Total TAC Amount: \$11,205.12</b> |                               |                          |          |  |
| 736551C            | 575694 | 2009-01-01 to 2009-06-30    | 6           | \$112.91                             | \$677.46                      | 2009-01-01 to 2009-06-30 | Credit   |  |
| 736551C            | 575694 | 2009-07-01 to 2009-12-31    | 6           | \$112.91                             | \$677.46                      | 2009-07-01 to 2009-12-31 | Credit   |  |
| 736551C            | 635765 | 2010-01-01 to 2010-06-30    | 6           | \$195.33                             | \$1,171.98                    | 2010-01-01 to 2010-06-30 | Credit   |  |
| 736551C            | 635765 | 2010-07-01 to 2010-12-31    | 6           | \$195.33                             | \$1,171.98                    | 2010-07-01 to 2010-12-31 | Credit   |  |
| 736551C            | 635765 | 2011-01-01 to 2011-06-30    | 6           | \$195.33                             | \$1,171.98                    | 2011-01-01 to 2011-06-30 | Credit   |  |
| 736551C            | 635765 | 2011-01-01 to 2011-06-30    | 6           | \$72.18                              | \$433.08                      | 2011-01-01 to 2011-06-30 | Credit   |  |
| 736551C            | 635765 | 2011-07-01 to 2011-12-31    | 6           | \$195.33                             | \$1,171.98                    | 2011-07-01 to 2011-12-31 | Credit   |  |
| 736551C            | 635765 | 2011-07-01 to 2011-12-31    | 6           | \$72.18                              | \$433.08                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 736551C            | 690229 | 2012-01-01 to 2012-06-30    | 6           | \$326.87                             | \$1,961.22                    | 2012-01-01 to 2012-06-30 | Credit   |  |
| 736551C            | 690229 | 2012-07-01 to 2012-12-31    | 6           | \$326.87                             | \$1,961.22                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 873282             | 577395 | 2009-01-01 to 2009-06-30    | 6           | (\$11.92)                            | (\$71.52)                     | 2009-01-01 to 2009-06-30 | Debit    |  |
| 873282             | 577395 | 2009-07-01 to 2009-12-31    | 6           | (\$11.92)                            | (\$71.52)                     | 2009-07-01 to 2009-12-31 | Debit    |  |
| 873282             | 636728 | 2010-01-01 to 2010-06-30    | 6           | (\$125.10)                           | (\$750.60)                    | 2010-01-01 to 2010-06-30 | Debit    |  |
| 873282             | 636728 | 2010-01-01 to 2010-06-30    | 6           | \$55.74                              | \$334.44                      | 2010-01-01 to 2010-06-30 | Credit   |  |
| 873282             | 636728 | 2010-07-01 to 2010-12-31    | 6           | (\$125.10)                           | (\$750.60)                    | 2010-07-01 to 2010-12-31 | Debit    |  |
| 873282             | 636728 | 2010-07-01 to 2010-12-31    | 6           | \$55.74                              | \$334.44                      | 2010-07-01 to 2010-12-31 | Credit   |  |
| 873282             | 636728 | 2011-01-01 to 2011-06-30    | 6           | \$55.74                              | \$334.44                      | 2011-01-01 to 2011-06-30 | Credit   |  |
| 873282             | 636728 | 2011-01-01 to 2011-06-30    | 6           | (\$125.10)                           | (\$750.60)                    | 2011-01-01 to 2011-06-30 | Debit    |  |
| 873282             | 636728 | 2011-01-01 to 2011-06-30    | 6           | \$59.59                              | \$357.54                      | 2011-01-01 to 2011-06-30 | Credit   |  |
| 873282             | 636728 | 2011-07-01 to 2011-12-31    | 6           | (\$125.10)                           | (\$750.60)                    | 2011-07-01 to 2011-12-31 | Debit    |  |
| 873282             | 636728 | 2011-07-01 to 2011-12-31    | 6           | \$59.59                              | \$357.54                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 873282             | 636728 | 2011-07-01 to 2011-12-31    | 6           | \$55.74                              | \$334.44                      | 2011-07-01 to 2011-12-31 | Credit   |  |

Information as of Monday, December 24, 2012

Borough of Manhattan

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# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-924-52**

**326 EAST 19 STREET**

**Managing Agent Information:**  
CHRISTOPHER T VERNI  
VERCO MANAGEMENT  
530 EAST 234TH STREET  
BRONX, NY 10470

**Owner Information:**  
VISTA REALTY CORP  
P O BOX 600- WOODLAWN STA  
BRONX, NY 10470

| Docket # | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |
|----------|--------|-----------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| 873282   | 689077 | 2012-01-01 to 2012-06-30    | 6           | \$122.19           | \$733.14                      | 2012-01-01 to 2012-06-30 | Credit   |
| 873282   | 689077 | 2012-07-01 to 2012-12-31    | 6           | \$122.19           | \$733.14                      | 2012-07-01 to 2012-12-31 | Credit   |

**Posted Date 2012-11-23**

**Total TAC Amount: \$5,662.02**

|         |        |                          |   |          |            |                          |        |
|---------|--------|--------------------------|---|----------|------------|--------------------------|--------|
| 736551C | 690229 | 2013-01-01 to 2013-06-30 | 6 | \$277.70 | \$1,666.20 | 2013-01-01 to 2013-06-30 | Credit |
| 736551C | 690229 | 2013-01-01 to 2013-06-30 | 6 | \$326.87 | \$1,961.22 | 2013-01-01 to 2013-06-30 | Credit |
| 873282  | 689077 | 2013-01-01 to 2013-06-30 | 6 | \$216.91 | \$1,301.46 | 2013-01-01 to 2013-06-30 | Credit |
| 873282  | 689077 | 2013-01-01 to 2013-06-30 | 6 | \$122.19 | \$733.14   | 2013-01-01 to 2013-06-30 | Credit |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-924-54**

**322 EAST 19 STREET**

**Managing Agent Information:**

ASKOLD S LOZYSKY  
225 EAST 11 STREET - #5  
NEW YORK, NY 10003

**Owner Information:**

ASKOLD S LOZYSKY

225 EAST 11TH STREET - #5  
NEW YORK, NY 10003-8115

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-03-20</b> |        |                             |             | <b>Total TAC Amount: \$5,053.26</b> |                               |                          |          |
| 740998C                       | 696048 | 2012-01-01 to 2012-06-30    | 6           | \$842.21                            | \$5,053.26                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$1,976.16</b> |                               |                          |          |
| 740998C                       | 642951 | 2010-01-01 to 2010-06-30    | 6           | \$51.16                             | \$306.96                      | 2010-01-01 to 2010-06-30 | Credit   |
| 740998C                       | 642951 | 2010-07-01 to 2010-12-31    | 6           | \$51.16                             | \$306.96                      | 2010-07-01 to 2010-12-31 | Credit   |
| 740998C                       | 642951 | 2011-01-01 to 2011-06-30    | 6           | \$51.16                             | \$306.96                      | 2011-01-01 to 2011-06-30 | Credit   |
| 740998C                       | 642951 | 2011-01-01 to 2011-06-30    | 6           | \$62.36                             | \$374.16                      | 2011-01-01 to 2011-06-30 | Credit   |
| 740998C                       | 642951 | 2011-07-01 to 2011-12-31    | 6           | \$62.36                             | \$374.16                      | 2011-07-01 to 2011-12-31 | Credit   |
| 740998C                       | 642951 | 2011-07-01 to 2011-12-31    | 6           | \$51.16                             | \$306.96                      | 2011-07-01 to 2011-12-31 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$5,053.26</b> |                               |                          |          |
| 740998C                       | 696048 | 2012-07-01 to 2012-12-31    | 6           | \$842.21                            | \$5,053.26                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-06-22</b> |        |                             |             | <b>Total TAC Amount: \$2,535.72</b> |                               |                          |          |
| 740998C                       | 696048 | 2012-01-01 to 2012-06-30    | 6           | \$211.31                            | \$1,267.86                    | 2012-01-01 to 2012-06-30 | Credit   |
| 740998C                       | 696048 | 2012-07-01 to 2012-12-31    | 6           | \$211.31                            | \$1,267.86                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$6,321.12</b> |                               |                          |          |
| 740998C                       | 696048 | 2013-01-01 to 2013-06-30    | 6           | \$842.21                            | \$5,053.26                    | 2013-01-01 to 2013-06-30 | Credit   |
| 740998C                       | 696048 | 2013-01-01 to 2013-06-30    | 6           | \$211.31                            | \$1,267.86                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-924-60**

**310 EAST 19 STREET**

**Managing Agent Information:**

MANOCHERIAN

150 EAST 58 STREET - 28TH FL  
NEW YORK, NY 10155

**Owner Information:**

SUPREME COMPANY

150 EAST 58TH STREET - 28 FL  
NEW YORK, NY 10155

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$534.78</b>   |                               |                          |          |
| 882104                        | 690100 | 2012-01-01 to 2012-06-30    | 6           | \$89.13                             | \$534.78                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$534.78</b>   |                               |                          |          |
| 882104                        | 690100 | 2012-07-01 to 2012-12-31    | 6           | \$89.13                             | \$534.78                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-09-21</b> |        |                             |             | <b>Total TAC Amount: (\$312.00)</b> |                               |                          |          |
| 882104                        | 690100 | 2012-01-01 to 2012-06-30    | 6           | (\$26.00)                           | (\$156.00)                    | 2012-01-01 to 2012-06-30 | Debit    |
| 882104                        | 690100 | 2012-07-01 to 2012-12-31    | 6           | (\$26.00)                           | (\$156.00)                    | 2012-07-01 to 2012-12-31 | Debit    |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$378.78</b>   |                               |                          |          |
| 882104                        | 690100 | 2013-01-01 to 2013-06-30    | 6           | (\$26.00)                           | (\$156.00)                    | 2013-01-01 to 2013-06-30 | Debit    |
| 882104                        | 690100 | 2013-01-01 to 2013-06-30    | 6           | \$89.13                             | \$534.78                      | 2013-01-01 to 2013-06-30 | Credit   |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-925-23**

**339 EAST 19 ST**

**Managing Agent Information:**  
EDWARD CHAN  
CHAN'S BROTHER  
  
2029 BAY RIDGE AVENUE  
BROOKLYN, NY 11204

**Owner Information:**  
339-19 ASSOCIATES  
  
1881 BROADWAY  
NEW YORK, NY 10023

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-06-22</b> |        |                             |             | <b>Total TAC Amount: \$761.16</b> |                               |                          |          |
| 907658                        | 706227 | 2012-05-01 to 2012-06-30    | 2           | \$60.00                           | \$120.00                      | 2012-01-01 to 2012-06-30 | Credit   |
| 907658                        | 706231 | 2012-07-01 to 2012-12-31    | 6           | \$106.86                          | \$641.16                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$641.16</b> |                               |                          |          |
| 907658                        | 706231 | 2013-01-01 to 2013-06-30    | 6           | \$106.86                          | \$641.16                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-926-41**

**357 1 AVENUE**

**Managing Agent Information:**

COOPER SQUARE

59-61 EAST 4TH STREET - 3 FL  
NEW YORK, NY 10003

**Owner Information:**

129 STREET CLUSTER ASSOCIATES LP

270 WEST 123RD STREET  
NEW YORK, NY 10027

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-06-22</b> |        |                             |             | <b>Total TAC Amount: \$633.01</b> |                               |                          |          |
| 907812                        | 706892 | 2012-06-01 to 2012-06-30    | 1           | \$90.43                           | \$90.43                       | 2012-01-01 to 2012-06-30 | Credit   |
| 907812                        | 706892 | 2012-07-01 to 2012-12-31    | 6           | \$90.43                           | \$542.58                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$542.58</b> |                               |                          |          |
| 907812                        | 706892 | 2013-01-01 to 2013-06-30    | 6           | \$90.43                           | \$542.58                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-927-1**

**362 2 AVENUE**

**Managing Agent Information:**  
 MARTHA MUCCIO  
 C.H.G. MANAGEMENT  
 4 PARK AVENUE  
 NEW YORK, NY 10016

**Owner Information:**  
 LESTER RUBIN  
 4 PARK AVENUE  
 NEW YORK, NY 10016-5304

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$9,646.05</b> |                               |                          |          |
| 108536                        | 680595 | 2011-10-01 to 2011-12-31    | 3           | \$691.85                            | \$2,075.55                    | 2011-07-01 to 2011-12-31 | Credit   |
| 108536                        | 680595 | 2012-01-01 to 2012-06-30    | 6           | \$691.85                            | \$4,151.10                    | 2012-01-01 to 2012-06-30 | Credit   |
| 739093C                       | 585285 | 2009-08-01 to 2009-12-31    | 5           | \$18.60                             | \$93.00                       | 2009-07-01 to 2009-12-31 | Credit   |
| 739093C                       | 661448 | 2010-01-01 to 2010-06-30    | 6           | \$88.62                             | \$531.72                      | 2010-01-01 to 2010-06-30 | Credit   |
| 739093C                       | 661448 | 2010-07-01 to 2010-12-31    | 6           | \$88.62                             | \$531.72                      | 2010-07-01 to 2010-12-31 | Credit   |
| 739093C                       | 661448 | 2011-01-01 to 2011-06-30    | 6           | \$88.62                             | \$531.72                      | 2011-01-01 to 2011-06-30 | Credit   |
| 739093C                       | 661448 | 2011-07-01 to 2011-12-31    | 6           | \$88.62                             | \$531.72                      | 2011-07-01 to 2011-12-31 | Credit   |
| 810616                        | 689340 | 2012-01-01 to 2012-06-30    | 6           | \$199.92                            | \$1,199.52                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$5,350.62</b> |                               |                          |          |
| 108536                        | 680595 | 2012-07-01 to 2012-12-31    | 6           | \$691.85                            | \$4,151.10                    | 2012-07-01 to 2012-12-31 | Credit   |
| 810616                        | 689340 | 2012-07-01 to 2012-12-31    | 6           | \$199.92                            | \$1,199.52                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-06-22</b> |        |                             |             | <b>Total TAC Amount: \$1,086.72</b> |                               |                          |          |
| 870132                        | 701059 | 2012-01-01 to 2012-06-30    | 6           | \$11.39                             | \$68.34                       | 2012-01-01 to 2012-06-30 | Credit   |
| 870132                        | 701059 | 2012-01-01 to 2012-06-30    | 6           | \$79.17                             | \$475.02                      | 2012-01-01 to 2012-06-30 | Credit   |
| 870132                        | 701059 | 2012-07-01 to 2012-12-31    | 6           | \$79.17                             | \$475.02                      | 2012-07-01 to 2012-12-31 | Credit   |
| 870132                        | 701059 | 2012-07-01 to 2012-12-31    | 6           | \$11.39                             | \$68.34                       | 2012-07-01 to 2012-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-927-1**

**362 2 AVENUE**

**Managing Agent Information:**  
 MARTHA MUCCIO  
 C.H.G. MANAGEMENT  
 4 PARK AVENUE  
 NEW YORK, NY 10016

**Owner Information:**  
 LESTER RUBIN  
 4 PARK AVENUE  
 NEW YORK, NY 10016-5304

| Docket #                      | App #  | Months Included in this TAC          | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|-------------------------------|--------|--------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date 2012-11-23</b> |        | <b>Total TAC Amount: \$6,796.53</b>  |             |                    |                               |                          |          |  |
| 108536                        | 566543 | 2009-08-01 to 2009-09-30             | 2           | \$18.60            | \$37.20                       | 2009-07-01 to 2009-12-31 | Credit   |  |
| 108536                        | 626225 | 2009-10-01 to 2009-12-31             | 3           | \$18.60            | \$55.80                       | 2009-07-01 to 2009-12-31 | Credit   |  |
| 108536                        | 626225 | 2010-01-01 to 2010-06-30             | 6           | \$18.60            | \$111.60                      | 2010-01-01 to 2010-06-30 | Credit   |  |
| 108536                        | 626225 | 2010-07-01 to 2010-12-31             | 6           | \$18.60            | \$111.60                      | 2010-07-01 to 2010-12-31 | Credit   |  |
| 108536                        | 626225 | 2011-01-01 to 2011-06-30             | 6           | \$18.60            | \$111.60                      | 2011-01-01 to 2011-06-30 | Credit   |  |
| 108536                        | 626225 | 2011-07-01 to 2011-09-30             | 3           | \$18.60            | \$55.80                       | 2011-07-01 to 2011-12-31 | Credit   |  |
| 108536                        | 680595 | 2011-10-01 to 2011-12-31             | 3           | \$19.95            | \$59.85                       | 2011-07-01 to 2011-12-31 | Credit   |  |
| 108536                        | 680595 | 2012-01-01 to 2012-06-30             | 6           | \$19.95            | \$119.70                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 108536                        | 680595 | 2012-07-01 to 2012-12-31             | 6           | \$19.95            | \$119.70                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 108536                        | 680595 | 2013-01-01 to 2013-06-30             | 6           | \$691.85           | \$4,151.10                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 108536                        | 680595 | 2013-01-01 to 2013-06-30             | 6           | \$19.95            | \$119.70                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| 810616                        | 689340 | 2013-01-01 to 2013-06-30             | 6           | \$199.92           | \$1,199.52                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 870132                        | 701059 | 2013-01-01 to 2013-06-30             | 6           | \$11.39            | \$68.34                       | 2013-01-01 to 2013-06-30 | Credit   |  |
| 870132                        | 701059 | 2013-01-01 to 2013-06-30             | 6           | \$79.17            | \$475.02                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| <b>Posted Date 2012-12-21</b> |        | <b>Total TAC Amount: \$10,256.04</b> |             |                    |                               |                          |          |  |
| 739093C                       | 705355 | 2012-01-01 to 2012-06-30             | 6           | \$569.78           | \$3,418.68                    | 2012-01-01 to 2012-06-30 | Credit   |  |
| 739093C                       | 705355 | 2012-07-01 to 2012-12-31             | 6           | \$569.78           | \$3,418.68                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 739093C                       | 705355 | 2013-01-01 to 2013-06-30             | 6           | \$569.78           | \$3,418.68                    | 2013-01-01 to 2013-06-30 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-927-6**

**305 EAST 21 STREET**

**Managing Agent Information:**  
EUGENE HALPERT  
1 KIMBALL AVENUE  
YONKERS, NY 10704

**Owner Information:**  
305 EAST 21TH STREET ASSOC.  
305 E 21ST STREET  
NEW YORK, NY 10010-6507

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-08-20</b> |        |                             |             | <b>Total TAC Amount: \$168.66</b> |                               |                          |          |
| 907433                        | 705029 | 2012-05-01 to 2012-06-30    | 2           | \$56.22                           | \$112.44                      | 2012-01-01 to 2012-06-30 | Credit   |
| 907433                        | 705029 | 2012-07-01 to 2012-07-31    | 1           | \$56.22                           | \$56.22                       | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-09-21</b> |        |                             |             | <b>Total TAC Amount: \$467.30</b> |                               |                          |          |
| 907433                        | 712835 | 2012-08-01 to 2012-12-31    | 5           | \$93.46                           | \$467.30                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$560.76</b> |                               |                          |          |
| 907433                        | 712835 | 2013-01-01 to 2013-06-30    | 6           | \$93.46                           | \$560.76                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-927-13**

**319 EAST 21 STREET**

**Managing Agent Information:**  
 RELATED MANAGEMENT  
 20 WEST 102 STREET  
 NEW YORK, NY 10025

**Owner Information:**  
 319 EAST 21 STREET ASSOCIATES  
 425 WEST 55 STREET  
 NEW YORK, NY 10019

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-08-20</b> |        |                             |             | <b>Total TAC Amount: \$660.66</b>   |                               |                          |          |
| 889656                        | 699830 | 2012-06-01 to 2012-06-30    | 1           | \$94.38                             | \$94.38                       | 2012-01-01 to 2012-06-30 | Credit   |
| 889656                        | 699830 | 2012-07-01 to 2012-12-31    | 6           | \$94.38                             | \$566.28                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-09-21</b> |        |                             |             | <b>Total TAC Amount: (\$377.52)</b> |                               |                          |          |
| 889656                        | 699830 | 2012-09-01 to 2012-12-31    | 4           | (\$94.38)                           | (\$377.52)                    | 2012-07-01 to 2012-12-31 | Debit    |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$0.00</b>     |                               |                          |          |
| 889656                        | 699830 | 2013-01-01 to 2013-06-30    | 6           | (\$94.38)                           | (\$566.28)                    | 2013-01-01 to 2013-06-30 | Debit    |
| 889656                        | 699830 | 2013-01-01 to 2013-06-30    | 6           | \$94.38                             | \$566.28                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-927-16**

**325 EAST 21 STREET**

**Managing Agent Information:**  
 AARON WERTENTEIL  
 MATEL MANGEMENT  
 303 EAST 6 STREET  
 NEW YORK, NY 10003

**Owner Information:**  
 TRES ONE LLC  
 303 E 6TH STREET  
 NEW YORK, NY 10003-8401

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$430.62</b> |                               |                          |          |
| 873442                        | 686469 | 2012-01-01 to 2012-06-30    | 6           | \$71.77                           | \$430.62                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$430.62</b> |                               |                          |          |
| 873442                        | 686469 | 2012-07-01 to 2012-12-31    | 6           | \$71.77                           | \$430.62                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-07-19</b> |        |                             |             | <b>Total TAC Amount: \$497.04</b> |                               |                          |          |
| 873442                        | 661291 | 2011-01-01 to 2011-06-30    | 6           | (\$5.04)                          | (\$30.24)                     | 2011-01-01 to 2011-06-30 | Debit    |
| 873442                        | 661291 | 2011-07-01 to 2011-12-31    | 6           | (\$5.04)                          | (\$30.24)                     | 2011-07-01 to 2011-12-31 | Debit    |
| 873442                        | 686469 | 2012-01-01 to 2012-06-30    | 6           | \$46.46                           | \$278.76                      | 2012-01-01 to 2012-06-30 | Credit   |
| 873442                        | 686469 | 2012-07-01 to 2012-12-31    | 6           | \$46.46                           | \$278.76                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$709.38</b> |                               |                          |          |
| 873442                        | 686469 | 2013-01-01 to 2013-06-30    | 6           | \$46.46                           | \$278.76                      | 2013-01-01 to 2013-06-30 | Credit   |
| 873442                        | 686469 | 2013-01-01 to 2013-06-30    | 6           | \$71.77                           | \$430.62                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-927-37**

**332 E 22 ST**

**Managing Agent Information:**  
 FERN PARKER  
 MET COUNCIL  
 80 MAIDEN LN 21ST FL  
 NYC, NY 10038

**Owner Information:**  
 H BESSAHA A BESSAHA  
 43-20 40 STREET  
 LONG ISLAND CITY, NY 11104

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$275.20</b> |                               |                          |          |
| 906133                        | 698332 | 2012-03-01 to 2012-06-30    | 4           | \$68.80                           | \$275.20                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$412.80</b> |                               |                          |          |
| 906133                        | 698332 | 2012-07-01 to 2012-12-31    | 6           | \$68.80                           | \$412.80                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-07-19</b> |        |                             |             | <b>Total TAC Amount: \$427.08</b> |                               |                          |          |
| 878589                        | 707894 | 2011-12-01 to 2011-12-31    | 1           | \$35.59                           | \$35.59                       | 2011-07-01 to 2011-12-31 | Credit   |
| 878589                        | 707894 | 2012-01-01 to 2012-06-30    | 6           | \$35.59                           | \$213.54                      | 2012-01-01 to 2012-06-30 | Credit   |
| 878589                        | 707894 | 2012-07-01 to 2012-11-30    | 5           | \$35.59                           | \$177.95                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$937.59</b> |                               |                          |          |
| 878589                        | 720376 | 2012-12-01 to 2012-12-31    | 1           | \$74.97                           | \$74.97                       | 2012-07-01 to 2012-12-31 | Credit   |
| 878589                        | 720376 | 2013-01-01 to 2013-06-30    | 6           | \$74.97                           | \$449.82                      | 2013-01-01 to 2013-06-30 | Credit   |
| 906133                        | 698332 | 2013-01-01 to 2013-06-30    | 6           | \$68.80                           | \$412.80                      | 2013-01-01 to 2013-06-30 | Credit   |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-927-38**

**330 EAST 22 STREET**

**Managing Agent Information:**  
A J CLARKE R E

1881 BROADWAY - 4TH FL  
NEW YORK, NY 10023

**Owner Information:**  
AVON BARD LLC  
A J CLARKE MANAGEMENT CORP

1881 BROADWAY - 4TH FL  
NEW YORK, NY 10023

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                    | Total TAC for this Tax Period | TAX Period               | TAC Type |
|--------------------|--------|-----------------------------|-------------|---------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date</b> |        | <b>2012-07-19</b>           |             | <b>Total TAC Amount: (\$1,380.69)</b> |                               |                          |          |
| 878589             | 598558 | 2009-12-01 to 2009-12-31    | 1           | (\$153.41)                            | (\$153.41)                    | 2009-07-01 to 2009-12-31 | Debit    |
| 878589             | 598558 | 2010-01-01 to 2010-06-30    | 6           | (\$153.41)                            | (\$920.46)                    | 2010-01-01 to 2010-06-30 | Debit    |
| 878589             | 598558 | 2010-07-01 to 2010-08-31    | 2           | (\$153.41)                            | (\$306.82)                    | 2010-07-01 to 2010-12-31 | Debit    |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-928-23**

**341 EAST 22 STREET**

**Managing Agent Information:**

ROBERT GORDON  
H M VILLAGE REALTY  
  
157 SEVENTH AVENUE SOUTH  
NEW YORK, NY 10014

**Owner Information:**

ROBERT GORDON  
H M VILLAGE REALTY  
  
157 SEVENTH AVENUE SOUTH  
NEW YORK, NY 10014

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date</b> |        |                             |             | <b>2012-03-20</b>                   |                               |                          |          |
|                    |        |                             |             | <b>Total TAC Amount: (\$581.36)</b> |                               |                          |          |
| 879063             | 672396 | 2012-02-01 to 2012-05-31    | 4           | (\$145.34)                          | (\$581.36)                    | 2012-01-01 to 2012-06-30 | Debit    |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-928-24**

**377 1 AVENUE**

**Managing Agent Information:** MICHAEL THEOTOKAS

26 BLUEBIRD DRIVE  
ROSLYN, NY 11577

**Owner Information:** MICHAEL THEOTOKAS

26 BLUEBIRD DRIVE  
ROSLYN, NY 11577

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,332.66</b> |                               |                          |          |
| 843624                        | 666718 | 2012-07-01 to 2012-12-31    | 6           | \$222.11                            | \$1,332.66                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$222.11</b>   |                               |                          |          |
| 843624                        | 666718 | 2013-01-01 to 2013-01-31    | 1           | \$222.11                            | \$222.11                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-928-40**

**320 EAST 23 STREET**

**Managing Agent Information:**  
GOODSTEIN MANAGEMENT  
622 3RD AVE.15TH FLOOR  
NEW YORK, NY 10017

**Owner Information:**  
NEW AMSTERDAM APTS CO  
211 E 46TH STREET  
NEW YORK, NY 10017-2935

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,917.36</b> |                               |                          |          |  |  |  |
| 816498                        | 651309 | 2012-07-01 to 2012-08-31    | 2           | \$711.64                            | \$1,423.28                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| 816498                        | 651309 | 2012-07-01 to 2012-08-31    | 2           | (\$711.64)                          | (\$1,423.28)                  | 2012-07-01 to 2012-12-31 | Debit    |  |  |  |
| 825588                        | 664313 | 2012-07-01 to 2012-12-31    | 6           | \$319.56                            | \$1,917.36                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| <b>Posted Date 2012-12-21</b> |        |                             |             | <b>Total TAC Amount: \$2,157.36</b> |                               |                          |          |  |  |  |
| 825588                        | 721269 | 2013-01-01 to 2013-06-30    | 6           | \$359.56                            | \$2,157.36                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-930-1**

**422 2 AVENUE**

**Managing Agent Information:**

PARKER EASE 24TH STREET  
200 MADISON AVENUE - 5 FL  
NEW YORK, NY 10016

**Owner Information:**

RSP UAP-2 PROPERTY LLC  
RSP COMPANIES  
1515 BROADWAY  
NEW YORK, NY 10036

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$898.31</b>    |                               |                          |          |
| 899594                        | 683974 | 2011-12-01 to 2011-12-31    | 1           | \$128.33                             | \$128.33                      | 2011-07-01 to 2011-12-31 | Credit   |
| 899594                        | 683974 | 2012-01-01 to 2012-06-30    | 6           | \$128.33                             | \$769.98                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-03-20</b> |        |                             |             | <b>Total TAC Amount: \$1,920.01</b>  |                               |                          |          |
| 801942                        | 694596 | 2012-04-01 to 2012-06-30    | 3           | \$426.19                             | \$1,278.57                    | 2012-01-01 to 2012-06-30 | Credit   |
| 808309                        | 695711 | 2012-05-01 to 2012-06-30    | 2           | \$320.72                             | \$641.44                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$6,862.77</b>  |                               |                          |          |
| 714347                        | 656196 | 2012-07-01 to 2012-09-30    | 3           | \$537.11                             | \$1,611.33                    | 2012-07-01 to 2012-12-31 | Credit   |
| 801942                        | 694596 | 2012-07-01 to 2012-12-31    | 6           | \$426.19                             | \$2,557.14                    | 2012-07-01 to 2012-12-31 | Credit   |
| 808309                        | 695711 | 2012-07-01 to 2012-12-31    | 6           | \$320.72                             | \$1,924.32                    | 2012-07-01 to 2012-12-31 | Credit   |
| 899594                        | 683974 | 2012-07-01 to 2012-12-31    | 6           | \$128.33                             | \$769.98                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$10,465.41</b> |                               |                          |          |
| 714347                        | 719064 | 2012-10-01 to 2012-12-31    | 3           | \$579.33                             | \$1,737.99                    | 2012-07-01 to 2012-12-31 | Credit   |
| 714347                        | 719064 | 2013-01-01 to 2013-06-30    | 6           | \$579.33                             | \$3,475.98                    | 2013-01-01 to 2013-06-30 | Credit   |
| 801942                        | 694596 | 2013-01-01 to 2013-06-30    | 6           | \$426.19                             | \$2,557.14                    | 2013-01-01 to 2013-06-30 | Credit   |
| 808309                        | 695711 | 2013-01-01 to 2013-06-30    | 6           | \$320.72                             | \$1,924.32                    | 2013-01-01 to 2013-06-30 | Credit   |
| 899594                        | 683974 | 2013-01-01 to 2013-06-30    | 6           | \$128.33                             | \$769.98                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-931-9**

**309 EAST 25 STREET**

**Managing Agent Information:**  
FRED SHALOM  
EMPIRE  
347 FIFTH AVENUE - RM 1600  
NEW YORK, NY 10016

**Owner Information:**  
311 EAST 25TH OWNERS CORP  
7 WEST 36TH STREET - 4TH FLOOR  
NEW YORK, NY 10018

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$2,297.24</b> |                               |                          |          |  |  |  |
| 835360                        | 704318 | 2012-02-01 to 2012-06-30    | 5           | \$208.84                            | \$1,044.20                    | 2012-01-01 to 2012-06-30 | Credit   |  |  |  |
| 835360                        | 704318 | 2012-07-01 to 2012-12-31    | 6           | \$208.84                            | \$1,253.04                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,253.04</b> |                               |                          |          |  |  |  |
| 835360                        | 704318 | 2013-01-01 to 2013-06-30    | 6           | \$208.84                            | \$1,253.04                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-931-14**      **319 EAST 25 STREET**

**Managing Agent Information:**  
SOL EIFERMAN  
303 EAST 6TH STREET  
NEW YORK, NY 10003

**Owner Information:**  
LEW REALTY LLC  
303 EAST 6TH STREET  
NEW YORK, NY 10003

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$841.95</b>   |                               |                          |          |
| 836836                        | 653785 | 2012-07-01 to 2012-09-30    | 3           | \$280.65                            | \$841.95                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-08-20</b> |        |                             |             | <b>Total TAC Amount: \$961.95</b>   |                               |                          |          |
| 836836                        | 711620 | 2012-10-01 to 2012-12-31    | 3           | \$320.65                            | \$961.95                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,923.90</b> |                               |                          |          |
| 836836                        | 711620 | 2013-01-01 to 2013-06-30    | 6           | \$320.65                            | \$1,923.90                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-935-5**

**530 2 AVENUE**

**Managing Agent Information:**  
 ALBERTO DEPAZ  
 ALGIN MANAGEMENT  
 64-35 YELLOWSTONE BOULEVARD  
 FOREST HILLS, NY 11375

**Owner Information:**  
 530 2ND AVENUE CO. LLC  
 C/O ALGIN MANAGEMENT CO  
 64-35 YELLOWSTONE BLVD  
 FOREST HILLS, NY 11375

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$2,545.73</b> |                               |                          |          |
| 108434                        | 652789 | 2012-07-01 to 2012-08-31    | 2           | \$376.83                            | \$753.66                      | 2012-07-01 to 2012-12-31 | Credit   |
| 848025                        | 702771 | 2012-06-01 to 2012-06-30    | 1           | \$256.01                            | \$256.01                      | 2012-01-01 to 2012-06-30 | Credit   |
| 848025                        | 702771 | 2012-07-01 to 2012-12-31    | 6           | \$256.01                            | \$1,536.06                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,536.06</b> |                               |                          |          |
| 848025                        | 702771 | 2013-01-01 to 2013-06-30    | 6           | \$256.01                            | \$1,536.06                    | 2013-01-01 to 2013-06-30 | Credit   |
| <b>Posted Date 2012-12-21</b> |        |                             |             | <b>Total TAC Amount: \$4,299.00</b> |                               |                          |          |
| 108434                        | 709392 | 2012-09-01 to 2012-12-31    | 4           | \$429.90                            | \$1,719.60                    | 2012-07-01 to 2012-12-31 | Credit   |
| 108434                        | 709392 | 2013-01-01 to 2013-06-30    | 6           | \$429.90                            | \$2,579.40                    | 2013-01-01 to 2013-06-30 | Credit   |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-935-1121**      **350 EAST 30 STREET**

**Managing Agent Information:**  
SAUL SHENKER  
THE 350  
50 COMMERCE STREET  
SPRING VALLEY, NY 10977

**Owner Information:**  
THE 350 CONDOMINIUMS  
350 EAST 30TH STREET  
NEW YORK, NY 10016

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$962.76</b> |                               |                          |          |
| 855176                        | 679341 | 2012-07-01 to 2012-12-31    | 6           | \$160.46                          | \$962.76                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$962.76</b> |                               |                          |          |
| 855176                        | 679341 | 2013-01-01 to 2013-06-30    | 6           | \$160.46                          | \$962.76                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-935-1128**      350 EAST 30 STREET

**Managing Agent Information:**  
 TOKAY REALTY  
 55 UNION ROAD  
 NEW YORK, NY 10016

**Owner Information:**  
 128 EAST 86TH STREET  
 JOINT VENTURE  
 128 EAST 86TH STREET  
 NEW YORK, NY 10028

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-10-22</b> |        |                             |             | <b>Total TAC Amount: \$636.90</b>   |                               |                          |          |
| 902566                        | 716855 | 2011-10-01 to 2011-12-31    | 3           | \$42.46                             | \$127.38                      | 2011-07-01 to 2011-12-31 | Credit   |
| 902566                        | 716855 | 2012-01-01 to 2012-06-30    | 6           | \$42.46                             | \$254.76                      | 2012-01-01 to 2012-06-30 | Credit   |
| 902566                        | 716855 | 2012-07-01 to 2012-09-30    | 3           | \$42.46                             | \$127.38                      | 2012-07-01 to 2012-12-31 | Credit   |
| 902566                        | 716856 | 2012-10-01 to 2012-12-31    | 3           | \$42.46                             | \$127.38                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$254.76</b>   |                               |                          |          |
| 902566                        | 716856 | 2013-01-01 to 2013-06-30    | 6           | \$42.46                             | \$254.76                      | 2013-01-01 to 2013-06-30 | Credit   |
| <b>Posted Date 2012-12-21</b> |        |                             |             | <b>Total TAC Amount: (\$339.68)</b> |                               |                          |          |
| 902566                        | 716856 | 2012-11-01 to 2012-12-31    | 2           | (\$42.46)                           | (\$84.92)                     | 2012-07-01 to 2012-12-31 | Debit    |
| 902566                        | 716856 | 2013-01-01 to 2013-06-30    | 6           | (\$42.46)                           | (\$254.76)                    | 2013-01-01 to 2013-06-30 | Debit    |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-936-1009 333 EAST 30 STREET**

**Managing Agent Information:**  
 KIPS BAY LLC  
 C/O HELLER REALTY  
 745 5TH AVENUE SUITE 1250  
 NEW YORK, NY 10022

**Owner Information:**  
 KIPS BAY LLC  
 C/O HELLER REALTY  
 745 FIFTH AVENUE -SUITE 1250  
 NEW YORK, NY 10151

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$3,903.00</b> |                               |                          |          |  |  |  |
| 754833                        | 666380 | 2012-07-01 to 2012-12-31    | 6           | \$650.50                            | \$3,903.00                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| <b>Posted Date 2012-10-22</b> |        |                             |             | <b>Total TAC Amount: \$1,134.60</b> |                               |                          |          |  |  |  |
| 754833                        | 610251 | 2010-02-01 to 2010-06-30    | 5           | \$21.72                             | \$108.60                      | 2010-01-01 to 2010-06-30 | Credit   |  |  |  |
| 754833                        | 610251 | 2010-07-01 to 2010-12-31    | 6           | \$21.72                             | \$130.32                      | 2010-07-01 to 2010-12-31 | Credit   |  |  |  |
| 754833                        | 610251 | 2011-01-01 to 2011-01-31    | 1           | \$21.72                             | \$21.72                       | 2011-01-01 to 2011-06-30 | Credit   |  |  |  |
| 754833                        | 610251 | 2011-01-01 to 2011-01-31    | 1           | \$15.60                             | \$15.60                       | 2011-01-01 to 2011-06-30 | Credit   |  |  |  |
| 754833                        | 666380 | 2011-02-01 to 2011-06-30    | 5           | \$15.60                             | \$78.00                       | 2011-01-01 to 2011-06-30 | Credit   |  |  |  |
| 754833                        | 666380 | 2011-02-01 to 2011-06-30    | 5           | \$21.72                             | \$108.60                      | 2011-01-01 to 2011-06-30 | Credit   |  |  |  |
| 754833                        | 666380 | 2011-07-01 to 2011-12-31    | 6           | \$15.60                             | \$93.60                       | 2011-07-01 to 2011-12-31 | Credit   |  |  |  |
| 754833                        | 666380 | 2011-07-01 to 2011-12-31    | 6           | \$21.72                             | \$130.32                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |  |
| 754833                        | 666380 | 2012-01-01 to 2012-06-30    | 6           | \$15.60                             | \$93.60                       | 2012-01-01 to 2012-06-30 | Credit   |  |  |  |
| 754833                        | 666380 | 2012-01-01 to 2012-06-30    | 6           | \$21.72                             | \$130.32                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |  |
| 754833                        | 666380 | 2012-07-01 to 2012-12-31    | 6           | \$21.72                             | \$130.32                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| 754833                        | 666380 | 2012-07-01 to 2012-12-31    | 6           | \$15.60                             | \$93.60                       | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$687.82</b>   |                               |                          |          |  |  |  |
| 754833                        | 666380 | 2013-01-01 to 2013-01-31    | 1           | \$650.50                            | \$650.50                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 754833                        | 666380 | 2013-01-01 to 2013-01-31    | 1           | \$15.60                             | \$15.60                       | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 754833                        | 666380 | 2013-01-01 to 2013-01-31    | 1           | \$21.72                             | \$21.72                       | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-936-1009**      333 EAST 30 STREET

**Managing Agent Information:**  
KIPS BAY LLC  
C/O HELLER REALTY  
745 5TH AVENUE SUITE 1250  
NEW YORK, NY 10022

**Owner Information:**  
KIPS BAY LLC  
C/O HELLER REALTY  
745 FIFTH AVENUE -SUITE 1250  
NEW YORK, NY 10151

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date</b> |        |                             |             | <b>2012-12-21</b>                   |                               |                          |          |
|                    |        |                             |             | <b>Total TAC Amount: \$3,776.15</b> |                               |                          |          |
| 754833             | 722256 | 2013-02-01 to 2013-06-30    | 5           | \$755.23                            | \$3,776.15                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-936-1105      333 EAST 30 STREET**

**Managing Agent Information:**  
 SIDNEY WICKS  
 11741 WATERCREST LANE  
 BOCA RATON, FL 33498

**Owner Information:**  
 WICKS SIDNEY  
 11741 WATERCREST LANE  
 BOCA RATON, FL 33498

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period                        | TAC Type |
|--------------------|--------|-----------------------------|-------------|--------------------|-------------------------------|-----------------------------------|----------|
| <b>Posted Date</b> |        |                             |             | <b>2012-11-23</b>  |                               | <b>Total TAC Amount: \$130.32</b> |          |
| 895170             | 646419 | 2010-04-01 to 2010-06-30    | 3           | \$5.43             | \$16.29                       | 2010-01-01 to 2010-06-30          | Credit   |
| 895170             | 646419 | 2010-07-01 to 2010-12-31    | 6           | \$5.43             | \$32.58                       | 2010-07-01 to 2010-12-31          | Credit   |
| 895170             | 646419 | 2011-01-01 to 2011-03-31    | 3           | \$5.43             | \$16.29                       | 2011-01-01 to 2011-06-30          | Credit   |
| 895170             | 673383 | 2011-04-01 to 2011-06-30    | 3           | \$5.43             | \$16.29                       | 2011-01-01 to 2011-06-30          | Credit   |
| 895170             | 673383 | 2011-07-01 to 2011-12-31    | 6           | \$5.43             | \$32.58                       | 2011-07-01 to 2011-12-31          | Credit   |
| 895170             | 673383 | 2012-01-01 to 2012-03-31    | 3           | \$5.43             | \$16.29                       | 2012-01-01 to 2012-06-30          | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-936-1149 333 EAST 30 STREET**

**Managing Agent Information:**  
 KIPS BAY LLC  
 C/O HELLER REALTY  
 745 5 AVENUE -SUITE 1250  
 NEW YORK, NY 10151

**Owner Information:**  
 KIPS BAY LLC  
 C/O HELLER REALTY  
 745 FIFTH AVENUE -SUITE 1250  
 NEW YORK, NY 10151

| Docket #                      | App #  | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|-------------------------------|--------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date 2012-05-22</b> |        | <b>Total TAC Amount: \$5,787.00</b> |             |                    |                               |                          |          |  |
| 866935                        | 681973 | 2011-10-01 to 2011-12-31            | 3           | \$385.80           | \$1,157.40                    | 2011-07-01 to 2011-12-31 | Credit   |  |
| 866935                        | 681973 | 2012-01-01 to 2012-06-30            | 6           | \$385.80           | \$2,314.80                    | 2012-01-01 to 2012-06-30 | Credit   |  |
| 866935                        | 681973 | 2012-07-01 to 2012-12-31            | 6           | \$385.80           | \$2,314.80                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date 2012-10-22</b> |        | <b>Total TAC Amount: \$1,134.60</b> |             |                    |                               |                          |          |  |
| 866935                        | 624328 | 2010-02-01 to 2010-06-30            | 5           | \$21.72            | \$108.60                      | 2010-01-01 to 2010-06-30 | Credit   |  |
| 866935                        | 624328 | 2010-07-01 to 2010-12-31            | 6           | \$21.72            | \$130.32                      | 2010-07-01 to 2010-12-31 | Credit   |  |
| 866935                        | 624328 | 2011-01-01 to 2011-06-30            | 6           | \$21.72            | \$130.32                      | 2011-01-01 to 2011-06-30 | Credit   |  |
| 866935                        | 624328 | 2011-01-01 to 2011-06-30            | 6           | \$15.60            | \$93.60                       | 2011-01-01 to 2011-06-30 | Credit   |  |
| 866935                        | 624328 | 2011-07-01 to 2011-09-30            | 3           | \$15.60            | \$46.80                       | 2011-07-01 to 2011-12-31 | Credit   |  |
| 866935                        | 624328 | 2011-07-01 to 2011-09-30            | 3           | \$21.72            | \$65.16                       | 2011-07-01 to 2011-12-31 | Credit   |  |
| 866935                        | 681973 | 2011-10-01 to 2011-12-31            | 3           | \$15.60            | \$46.80                       | 2011-07-01 to 2011-12-31 | Credit   |  |
| 866935                        | 681973 | 2011-10-01 to 2011-12-31            | 3           | \$21.72            | \$65.16                       | 2011-07-01 to 2011-12-31 | Credit   |  |
| 866935                        | 681973 | 2012-01-01 to 2012-06-30            | 6           | \$15.60            | \$93.60                       | 2012-01-01 to 2012-06-30 | Credit   |  |
| 866935                        | 681973 | 2012-01-01 to 2012-06-30            | 6           | \$21.72            | \$130.32                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 866935                        | 681973 | 2012-07-01 to 2012-12-31            | 6           | \$15.60            | \$93.60                       | 2012-07-01 to 2012-12-31 | Credit   |  |
| 866935                        | 681973 | 2012-07-01 to 2012-12-31            | 6           | \$21.72            | \$130.32                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date 2012-11-23</b> |        | <b>Total TAC Amount: \$2,538.72</b> |             |                    |                               |                          |          |  |
| 866935                        | 681973 | 2013-01-01 to 2013-06-30            | 6           | \$15.60            | \$93.60                       | 2013-01-01 to 2013-06-30 | Credit   |  |
| 866935                        | 681973 | 2013-01-01 to 2013-06-30            | 6           | \$21.72            | \$130.32                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| 866935                        | 681973 | 2013-01-01 to 2013-06-30            | 6           | \$385.80           | \$2,314.80                    | 2013-01-01 to 2013-06-30 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-936-2006**      343 EAST 30 STREET

**Managing Agent Information:**  
LI FANG TSEN  
51 WEST 81ST STREET  
NEW YORK, NY 10024

**Owner Information:**  
LI FANG TSEN  
51 WEST 81 STREET  
NEW YORK, NY 10024

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,382.52</b> |                               |                          |          |
| 874077                        | 685599 | 2012-07-01 to 2012-12-31    | 6           | \$230.42                            | \$1,382.52                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,382.52</b> |                               |                          |          |
| 874077                        | 685599 | 2013-01-01 to 2013-06-30    | 6           | \$230.42                            | \$1,382.52                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-936-2139**      343 EAST 30 STREET

**Managing Agent Information:**  
 SHERRY FESSEL  
 75-76 LLC  
 780 WEST END AVENUE  
 NEW YORK, NY 10025

**Owner Information:**  
 MICHAEL FELICE  
 HELLER REALTY  
 745 5TH AVENUE - 1250  
 NEW YORK, NY 10151

| Docket #                      | App #  | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|-------------------------------|--------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date 2012-01-23</b> |        | <b>Total TAC Amount: \$4,593.12</b> |             |                    |                               |                          |          |  |
| 874291                        | 688199 | 2011-05-01 to 2011-06-30            | 2           | \$328.08           | \$656.16                      | 2011-01-01 to 2011-06-30 | Credit   |  |
| 874291                        | 688199 | 2011-07-01 to 2011-12-31            | 6           | \$328.08           | \$1,968.48                    | 2011-07-01 to 2011-12-31 | Credit   |  |
| 874291                        | 688199 | 2012-01-01 to 2012-06-30            | 6           | \$328.08           | \$1,968.48                    | 2012-01-01 to 2012-06-30 | Credit   |  |
| <b>Posted Date 2012-05-22</b> |        | <b>Total TAC Amount: \$1,968.48</b> |             |                    |                               |                          |          |  |
| 874291                        | 688199 | 2012-07-01 to 2012-12-31            | 6           | \$328.08           | \$1,968.48                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date 2012-10-22</b> |        | <b>Total TAC Amount: \$1,418.25</b> |             |                    |                               |                          |          |  |
| 874291                        | 614896 | 2010-02-01 to 2010-06-30            | 5           | \$27.15            | \$135.75                      | 2010-01-01 to 2010-06-30 | Credit   |  |
| 874291                        | 614896 | 2010-07-01 to 2010-12-31            | 6           | \$27.15            | \$162.90                      | 2010-07-01 to 2010-12-31 | Credit   |  |
| 874291                        | 614896 | 2011-01-01 to 2011-04-30            | 4           | \$27.15            | \$108.60                      | 2011-01-01 to 2011-06-30 | Credit   |  |
| 874291                        | 614896 | 2011-01-01 to 2011-04-30            | 4           | \$19.50            | \$78.00                       | 2011-01-01 to 2011-06-30 | Credit   |  |
| 874291                        | 688199 | 2011-05-01 to 2011-06-30            | 2           | \$19.50            | \$39.00                       | 2011-01-01 to 2011-06-30 | Credit   |  |
| 874291                        | 688199 | 2011-05-01 to 2011-06-30            | 2           | \$27.15            | \$54.30                       | 2011-01-01 to 2011-06-30 | Credit   |  |
| 874291                        | 688199 | 2011-07-01 to 2011-12-31            | 6           | \$27.15            | \$162.90                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 874291                        | 688199 | 2011-07-01 to 2011-12-31            | 6           | \$19.50            | \$117.00                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 874291                        | 688199 | 2012-01-01 to 2012-06-30            | 6           | \$19.50            | \$117.00                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 874291                        | 688199 | 2012-01-01 to 2012-06-30            | 6           | \$27.15            | \$162.90                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 874291                        | 688199 | 2012-07-01 to 2012-12-31            | 6           | \$19.50            | \$117.00                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 874291                        | 688199 | 2012-07-01 to 2012-12-31            | 6           | \$27.15            | \$162.90                      | 2012-07-01 to 2012-12-31 | Credit   |  |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-936-2139**      343 EAST 30 STREET

**Managing Agent Information:**  
SHERRY FESSEL  
75-76 LLC  
  
780 WEST END AVENUE  
NEW YORK, NY 10025

**Owner Information:**  
MICHAEL FELICE  
HELLER REALTY  
  
745 5TH AVENUE - 1250  
NEW YORK, NY 10151

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date</b> |        |                             |             | <b>2012-11-23</b>                   |                               |                          |          |  |  |  |
|                    |        |                             |             | <b>Total TAC Amount: \$1,498.92</b> |                               |                          |          |  |  |  |
| 874291             | 688199 | 2013-01-01 to 2013-04-30    | 4           | \$19.50                             | \$78.00                       | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 874291             | 688199 | 2013-01-01 to 2013-04-30    | 4           | \$27.15                             | \$108.60                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 874291             | 688199 | 2013-01-01 to 2013-04-30    | 4           | \$328.08                            | \$1,312.32                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-936-3113**      300 EAST 33 STREET

**Managing Agent Information:**  
 KIPS BAY LLC  
 C/O HELLER REALTY  
 745 5TH AVENUE SUITE 1250  
 NEW YORK, NY 10022

**Owner Information:**  
 KIPS BAY LLC  
 C/O HELLER REALTY  
 745 FIFTH AVENUE -SUITE 1250  
 NEW YORK, NY 10151

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$2,095.14</b> |                               |                          |          |  |  |  |
| 857178                        | 666014 | 2012-07-01 to 2012-12-31    | 6           | \$349.19                            | \$2,095.14                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,133.62</b> |                               |                          |          |  |  |  |
| 857178                        | 610001 | 2011-01-01 to 2011-02-28    | 2           | \$16.74                             | \$33.48                       | 2011-01-01 to 2011-06-30 | Credit   |  |  |  |
| 857178                        | 666014 | 2011-03-01 to 2011-06-30    | 4           | \$16.74                             | \$66.96                       | 2011-01-01 to 2011-06-30 | Credit   |  |  |  |
| 857178                        | 666014 | 2011-07-01 to 2011-12-31    | 6           | \$16.74                             | \$100.44                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |  |
| 857178                        | 666014 | 2012-01-01 to 2012-06-30    | 6           | \$16.74                             | \$100.44                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |  |
| 857178                        | 666014 | 2012-07-01 to 2012-12-31    | 6           | \$16.74                             | \$100.44                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| 857178                        | 666014 | 2013-01-01 to 2013-02-28    | 2           | \$349.19                            | \$698.38                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 857178                        | 666014 | 2013-01-01 to 2013-02-28    | 2           | \$16.74                             | \$33.48                       | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| <b>Posted Date 2012-12-21</b> |        |                             |             | <b>Total TAC Amount: \$312.78</b>   |                               |                          |          |  |  |  |
| 857178                        | 610001 | 2011-01-01 to 2011-02-28    | 2           | \$12.03                             | \$24.06                       | 2011-01-01 to 2011-06-30 | Credit   |  |  |  |
| 857178                        | 666014 | 2011-03-01 to 2011-06-30    | 4           | \$12.03                             | \$48.12                       | 2011-01-01 to 2011-06-30 | Credit   |  |  |  |
| 857178                        | 666014 | 2011-07-01 to 2011-12-31    | 6           | \$12.03                             | \$72.18                       | 2011-07-01 to 2011-12-31 | Credit   |  |  |  |
| 857178                        | 666014 | 2012-01-01 to 2012-06-30    | 6           | \$12.03                             | \$72.18                       | 2012-01-01 to 2012-06-30 | Credit   |  |  |  |
| 857178                        | 666014 | 2012-07-01 to 2012-12-31    | 6           | \$12.03                             | \$72.18                       | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| 857178                        | 666014 | 2013-01-01 to 2013-02-28    | 2           | \$12.03                             | \$24.06                       | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-936-3118**      300 EAST 33 ST

**Managing Agent Information:**  
 A. MICHAEL TYLER REALTY  
 122 EAST 42 ST  
 NEW YORK, NY 10168

**Owner Information:**  
 DORSET PROPERTIES  
 821 WEST JERICO TURNPIKE  
 SMITHTOWN, NY 11787

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$760.77</b> |                               |                          |          |
| 816588                        | 701664 | 2012-04-01 to 2012-06-30    | 3           | \$84.53                           | \$253.59                      | 2012-01-01 to 2012-06-30 | Credit   |
| 816588                        | 701664 | 2012-07-01 to 2012-12-31    | 6           | \$84.53                           | \$507.18                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$253.59</b> |                               |                          |          |
| 816588                        | 701664 | 2013-01-01 to 2013-03-31    | 3           | \$84.53                           | \$253.59                      | 2013-01-01 to 2013-06-30 | Credit   |
| <b>Posted Date 2012-12-21</b> |        |                             |             | <b>Total TAC Amount: \$96.24</b>  |                               |                          |          |
| 816588                        | 701664 | 2012-04-01 to 2012-06-30    | 3           | \$8.02                            | \$24.06                       | 2012-01-01 to 2012-06-30 | Credit   |
| 816588                        | 701664 | 2012-07-01 to 2012-12-31    | 6           | \$8.02                            | \$48.12                       | 2012-07-01 to 2012-12-31 | Credit   |
| 816588                        | 701664 | 2013-01-01 to 2013-03-31    | 3           | \$8.02                            | \$24.06                       | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-936-3126      300 EAST 33 STREET**

**Managing Agent Information:**  
 KIPS BAY LLC  
 C/O HELLER REALTY  
 745 5TH AVENUE SUITE 1250  
 NEW YORK, NY 10022

**Owner Information:**  
 KIPS BAY LLC  
 C/O HELLER REALTY  
 745 FIFTH AVENUE -SUITE 1250  
 NEW YORK, NY 10151

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                    | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|---------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$2,086.56</b>   |                               |                          |          |
| 854545                        | 675847 | 2012-07-01 to 2012-12-31    | 6           | \$347.76                              | \$2,086.56                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-08-20</b> |        |                             |             | <b>Total TAC Amount: (\$2,086.56)</b> |                               |                          |          |
| 854545                        | 675847 | 2012-07-01 to 2012-12-31    | 6           | (\$347.76)                            | (\$2,086.56)                  | 2012-07-01 to 2012-12-31 | Debit    |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$216.54</b>     |                               |                          |          |
| 854545                        | 624120 | 2011-01-01 to 2011-06-30    | 6           | \$12.03                               | \$72.18                       | 2011-01-01 to 2011-06-30 | Credit   |
| 854545                        | 675847 | 2011-07-01 to 2011-12-31    | 6           | \$12.03                               | \$72.18                       | 2011-07-01 to 2011-12-31 | Credit   |
| 854545                        | 675847 | 2012-01-01 to 2012-06-30    | 6           | \$12.03                               | \$72.18                       | 2012-01-01 to 2012-06-30 | Credit   |
| 854545                        | 675847 | 2013-01-01 to 2013-06-30    | 6           | (\$347.76)                            | (\$2,086.56)                  | 2013-01-01 to 2013-06-30 | Debit    |
| 854545                        | 675847 | 2013-01-01 to 2013-06-30    | 6           | \$347.76                              | \$2,086.56                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-936-4106**      330 EAST 33 STREET

**Managing Agent Information:**  
JOSEPH V MOLITERNO  
2 TARA WAY  
TUCKAHOE, NY 10707

**Owner Information:**  
JULIAN GREENBERG  
77 TILLOSTON ROAD  
FANWOOD, NJ 07023

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| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period                        | TAC Type |
|--------------------|--------|-----------------------------|-------------|--------------------|-------------------------------|-----------------------------------|----------|
| <b>Posted Date</b> |        |                             |             | <b>2012-05-22</b>  |                               | <b>Total TAC Amount: \$850.95</b> |          |
| 884398             | 661578 | 2012-07-01 to 2012-11-30    | 5           | \$170.19           | \$850.95                      | 2012-07-01 to 2012-12-31          | Credit   |

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# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-939-1**

**604 2 AVENUE**

**Managing Agent Information:**  
 THE KIBEL CO.  
 300 EAST 34 STREET  
 NEW YORK, NY 10016

**Owner Information:**  
 300 EAST 34TH ST COMP  
 300 E 34TH STREET  
 NEW YORK, NY 10016-4976

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |
|-------------------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|--|--|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,909.36</b>  |                               |                          |          |  |  |
| 894898                        | 698162 | 2012-05-01 to 2012-06-30    | 2           | \$238.67                             | \$477.34                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 894898                        | 698162 | 2012-07-01 to 2012-12-31    | 6           | \$238.67                             | \$1,432.02                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| <b>Posted Date 2012-10-22</b> |        |                             |             | <b>Total TAC Amount: \$20,343.15</b> |                               |                          |          |  |  |
| 861198                        | 531381 | 2006-04-01 to 2006-06-30    | 3           | \$83.23                              | \$249.69                      | 2006-01-01 to 2006-06-30 | Credit   |  |  |
| 861198                        | 531381 | 2006-07-01 to 2006-12-31    | 6           | \$83.23                              | \$499.38                      | 2006-07-01 to 2006-12-31 | Credit   |  |  |
| 861198                        | 531381 | 2007-01-01 to 2007-06-30    | 6           | \$83.23                              | \$499.38                      | 2007-01-01 to 2007-06-30 | Credit   |  |  |
| 861198                        | 531381 | 2007-07-01 to 2007-12-31    | 6           | \$83.23                              | \$499.38                      | 2007-07-01 to 2007-12-31 | Credit   |  |  |
| 861198                        | 531381 | 2008-01-01 to 2008-03-31    | 3           | \$83.23                              | \$249.69                      | 2008-01-01 to 2008-06-30 | Credit   |  |  |
| 861198                        | 584919 | 2008-04-01 to 2008-06-30    | 3           | \$175.03                             | \$525.09                      | 2008-01-01 to 2008-06-30 | Credit   |  |  |
| 861198                        | 584919 | 2008-07-01 to 2008-12-31    | 6           | \$175.03                             | \$1,050.18                    | 2008-07-01 to 2008-12-31 | Credit   |  |  |
| 861198                        | 584919 | 2009-01-01 to 2009-06-30    | 6           | \$175.03                             | \$1,050.18                    | 2009-01-01 to 2009-06-30 | Credit   |  |  |
| 861198                        | 584919 | 2009-07-01 to 2009-12-31    | 6           | \$175.03                             | \$1,050.18                    | 2009-07-01 to 2009-12-31 | Credit   |  |  |
| 861198                        | 584919 | 2010-01-01 to 2010-03-31    | 3           | \$175.03                             | \$525.09                      | 2010-01-01 to 2010-06-30 | Credit   |  |  |
| 861198                        | 642741 | 2010-04-01 to 2010-06-30    | 3           | \$393.25                             | \$1,179.75                    | 2010-01-01 to 2010-06-30 | Credit   |  |  |
| 861198                        | 642741 | 2010-07-01 to 2010-12-31    | 6           | \$393.25                             | \$2,359.50                    | 2010-07-01 to 2010-12-31 | Credit   |  |  |
| 861198                        | 642741 | 2011-01-01 to 2011-06-30    | 6           | \$393.25                             | \$2,359.50                    | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 861198                        | 642741 | 2011-07-01 to 2011-12-31    | 6           | \$393.25                             | \$2,359.50                    | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 861198                        | 642741 | 2012-01-01 to 2012-03-31    | 3           | \$393.25                             | \$1,179.75                    | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 861198                        | 714548 | 2012-04-01 to 2012-06-30    | 3           | \$522.99                             | \$1,568.97                    | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 861198                        | 714548 | 2012-07-01 to 2012-12-31    | 6           | \$522.99                             | \$3,137.94                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-939-1**

**604 2 AVENUE**

**Managing Agent Information:**

THE KIBEL CO.  
300 EAST 34 STREET  
NEW YORK, NY 10016

**Owner Information:**

300 EAST 34TH ST COMP  
300 E 34TH STREET  
NEW YORK, NY 10016-4976

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |                                     |  |  |
|--------------------|--------|-----------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|-------------------------------------|--|--|
| <b>Posted Date</b> |        |                             |             | <b>2012-11-23</b>  |                               |                          |          |                                     |  |  |
|                    |        |                             |             |                    |                               |                          |          | <b>Total TAC Amount: \$4,569.96</b> |  |  |
| 861198             | 714548 | 2013-01-01 to 2013-06-30    | 6           | \$522.99           | \$3,137.94                    | 2013-01-01 to 2013-06-30 | Credit   |                                     |  |  |
| 894898             | 698162 | 2013-01-01 to 2013-06-30    | 6           | \$238.67           | \$1,432.02                    | 2013-01-01 to 2013-06-30 | Credit   |                                     |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-939-23**

**337 EAST 33 ST**

**Managing Agent Information:**  
EDWARD CHAN  
CHAN'S BROTHER  
  
2029 BAY RIDGE AVENUE  
BROOKLYN, NY 11204

**Owner Information:**  
337 EAST 33 LLC  
  
56 CORNWALL LANE  
PORT WASHINGTON, NY 11050

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period                        | TAC Type |
|--------------------|--------|-----------------------------|-------------|--------------------|-------------------------------|-----------------------------------|----------|
| <b>Posted Date</b> |        |                             |             | <b>2012-07-19</b>  |                               | <b>Total TAC Amount: \$343.04</b> |          |
| 907354             | 704719 | 2012-05-01 to 2012-06-30    | 2           | \$42.88            | \$85.76                       | 2012-01-01 to 2012-06-30          | Credit   |
| 907354             | 704719 | 2012-07-01 to 2012-12-31    | 6           | \$42.88            | \$257.28                      | 2012-07-01 to 2012-12-31          | Credit   |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-939-24**

**339 EAST 33 STREET**

**Managing Agent Information:**

QUANTAM PROPERTY MGT  
2269 SAWMILL RIVER ROAD BLDG 3 SUITE  
ELMSFORD, NY 10523

**Owner Information:**

NOBILE HOLDING FOCUS REAL ESTATE MGT INC.  
33 HAWTHORNE AVENUE  
VALLEY STREAM, NY 11580

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$730.14</b>   |                               |                          |          |
| 852979                        | 686760 | 2012-01-01 to 2012-06-30    | 6           | \$121.69                            | \$730.14                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$730.14</b>   |                               |                          |          |
| 852979                        | 686760 | 2012-07-01 to 2012-12-31    | 6           | \$121.69                            | \$730.14                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-08-20</b> |        |                             |             | <b>Total TAC Amount: \$1,391.64</b> |                               |                          |          |
| 852979                        | 686760 | 2012-01-01 to 2012-06-30    | 6           | \$83.76                             | \$502.56                      | 2012-01-01 to 2012-06-30 | Credit   |
| 852979                        | 686760 | 2012-01-01 to 2012-06-30    | 6           | \$32.21                             | \$193.26                      | 2012-01-01 to 2012-06-30 | Credit   |
| 852979                        | 686760 | 2012-07-01 to 2012-12-31    | 6           | \$32.21                             | \$193.26                      | 2012-07-01 to 2012-12-31 | Credit   |
| 852979                        | 686760 | 2012-07-01 to 2012-12-31    | 6           | \$83.76                             | \$502.56                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-09-21</b> |        |                             |             | <b>Total TAC Amount: \$956.76</b>   |                               |                          |          |
| 852979                        | 638179 | 2010-01-01 to 2010-06-30    | 6           | \$25.93                             | \$155.58                      | 2010-01-01 to 2010-06-30 | Credit   |
| 852979                        | 638179 | 2010-07-01 to 2010-12-31    | 6           | \$25.93                             | \$155.58                      | 2010-07-01 to 2010-12-31 | Credit   |
| 852979                        | 638179 | 2011-01-01 to 2011-06-30    | 6           | \$25.93                             | \$155.58                      | 2011-01-01 to 2011-06-30 | Credit   |
| 852979                        | 638179 | 2011-01-01 to 2011-06-30    | 6           | \$27.87                             | \$167.22                      | 2011-01-01 to 2011-06-30 | Credit   |
| 852979                        | 638179 | 2011-07-01 to 2011-12-31    | 6           | \$25.93                             | \$155.58                      | 2011-07-01 to 2011-12-31 | Credit   |
| 852979                        | 638179 | 2011-07-01 to 2011-12-31    | 6           | \$27.87                             | \$167.22                      | 2011-07-01 to 2011-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-939-24**

**339 EAST 33 STREET**

**Managing Agent Information:**

QUANTAM PROPERTY MGT

2269 SAWMILL RIVER ROAD BLDG 3 SUITE  
ELMSFORD, NY 10523

**Owner Information:**

NOBILE HOLDING FOCUS REAL ESTATE MGT INC.

33 HAWTHORNE AVENUE  
VALLEY STREAM, NY 11580

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date</b> |        | <b>2012-11-23</b>           |             | <b>Total TAC Amount: \$1,425.96</b> |                               |                          |          |  |  |  |
| 852979             | 686760 | 2013-01-01 to 2013-06-30    | 6           | \$32.21                             | \$193.26                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 852979             | 686760 | 2013-01-01 to 2013-06-30    | 6           | \$121.69                            | \$730.14                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 852979             | 686760 | 2013-01-01 to 2013-06-30    | 6           | \$83.76                             | \$502.56                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-939-44**

**328 EAST 34 STREET**

**Managing Agent Information:**  
 JORUT REALTY  
 TRANSACTION LLC  
 246 WEST 22 STREET  
 NEW YORK, NY 10011

**Owner Information:**  
 J & L HOLDING CORP.  
 1140 BRONX RIVER AVENUE  
 BRONX, NY 10472

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$281.64</b>    |                               |                          |          |
| 841097                        | 692278 | 2012-01-01 to 2012-06-30    | 6           | \$46.94                              | \$281.64                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$281.64</b>    |                               |                          |          |
| 841097                        | 692278 | 2012-07-01 to 2012-12-31    | 6           | \$46.94                              | \$281.64                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-09-21</b> |        |                             |             | <b>Total TAC Amount: \$16,409.52</b> |                               |                          |          |
| 841097                        | 464982 | 2005-01-01 to 2005-06-30    | 6           | \$116.93                             | \$701.58                      | 2005-01-01 to 2005-06-30 | Credit   |
| 841097                        | 464982 | 2005-07-01 to 2005-12-31    | 6           | \$116.93                             | \$701.58                      | 2005-07-01 to 2005-12-31 | Credit   |
| 841097                        | 524120 | 2006-01-01 to 2006-06-30    | 6           | \$151.84                             | \$911.04                      | 2006-01-01 to 2006-06-30 | Credit   |
| 841097                        | 524120 | 2006-07-01 to 2006-12-31    | 6           | \$151.84                             | \$911.04                      | 2006-07-01 to 2006-12-31 | Credit   |
| 841097                        | 524120 | 2007-01-01 to 2007-06-30    | 6           | \$151.84                             | \$911.04                      | 2007-01-01 to 2007-06-30 | Credit   |
| 841097                        | 524120 | 2007-07-01 to 2007-12-31    | 6           | \$151.84                             | \$911.04                      | 2007-07-01 to 2007-12-31 | Credit   |
| 841097                        | 579876 | 2008-01-01 to 2008-06-30    | 6           | \$189.37                             | \$1,136.22                    | 2008-01-01 to 2008-06-30 | Credit   |
| 841097                        | 579876 | 2008-07-01 to 2008-12-31    | 6           | \$189.37                             | \$1,136.22                    | 2008-07-01 to 2008-12-31 | Credit   |
| 841097                        | 579876 | 2009-01-01 to 2009-06-30    | 6           | \$189.37                             | \$1,136.22                    | 2009-01-01 to 2009-06-30 | Credit   |
| 841097                        | 579876 | 2009-07-01 to 2009-12-31    | 6           | \$189.37                             | \$1,136.22                    | 2009-07-01 to 2009-12-31 | Credit   |
| 841097                        | 642727 | 2010-01-01 to 2010-06-30    | 6           | \$189.37                             | \$1,136.22                    | 2010-01-01 to 2010-06-30 | Credit   |
| 841097                        | 642727 | 2010-07-01 to 2010-12-31    | 6           | \$189.37                             | \$1,136.22                    | 2010-07-01 to 2010-12-31 | Credit   |
| 841097                        | 642727 | 2011-01-01 to 2011-06-30    | 6           | \$189.37                             | \$1,136.22                    | 2011-01-01 to 2011-06-30 | Credit   |
| 841097                        | 642727 | 2011-07-01 to 2011-12-31    | 6           | \$189.37                             | \$1,136.22                    | 2011-07-01 to 2011-12-31 | Credit   |
| 841097                        | 692278 | 2012-01-01 to 2012-06-30    | 6           | \$189.37                             | \$1,136.22                    | 2012-01-01 to 2012-06-30 | Credit   |
| 841097                        | 692278 | 2012-07-01 to 2012-12-31    | 6           | \$189.37                             | \$1,136.22                    | 2012-07-01 to 2012-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-939-44**

**328 EAST 34 STREET**

**Managing Agent Information:** JORUT REALTY TRANSACTION LLC  
246 WEST 22 STREET  
NEW YORK, NY 10011

**Owner Information:** J & L HOLDING CORP.  
1140 BRONX RIVER AVENUE  
BRONX, NY 10472

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |                                     |  |  |
|--------------------|--------|-----------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|-------------------------------------|--|--|
| <b>Posted Date</b> |        |                             |             | <b>2012-11-23</b>  |                               |                          |          |                                     |  |  |
|                    |        |                             |             |                    |                               |                          |          | <b>Total TAC Amount: \$1,417.86</b> |  |  |
| 841097             | 692278 | 2013-01-01 to 2013-06-30    | 6           | \$46.94            | \$281.64                      | 2013-01-01 to 2013-06-30 | Credit   |                                     |  |  |
| 841097             | 692278 | 2013-01-01 to 2013-06-30    | 6           | \$189.37           | \$1,136.22                    | 2013-01-01 to 2013-06-30 | Credit   |                                     |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-939-47**

**324 EAST 34 STREET**

**Managing Agent Information:**  
JORUT REALTY  
TRANSACTION LLC  
246 WEST 22 STREET  
NEW YORK, NY 10011

**Owner Information:**  
J & L HOLDING CORP.  
  
1140 BRONX RIVER AVENUE  
BRONX, NY 10472

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-03-20</b> |        |                             |             | <b>Total TAC Amount: \$342.35</b> |                               |                          |          |
| 905388                        | 695350 | 2012-02-01 to 2012-06-30    | 5           | \$68.47                           | \$342.35                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$136.94</b> |                               |                          |          |
| 905388                        | 695350 | 2012-07-01 to 2012-08-31    | 2           | \$68.47                           | \$136.94                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-10-22</b> |        |                             |             | <b>Total TAC Amount: \$624.64</b> |                               |                          |          |
| 905388                        | 711936 | 2012-09-01 to 2012-12-31    | 4           | \$156.16                          | \$624.64                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$936.96</b> |                               |                          |          |
| 905388                        | 711936 | 2013-01-01 to 2013-06-30    | 6           | \$156.16                          | \$936.96                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-939-51**

**316 EAST 34 STREET**

**Managing Agent Information:**  
JORUT REALTY  
TRANSACTION LLC  
246 WEST 22 STREET  
NEW YORK, NY 10011

**Owner Information:**  
J & L HOLDING CORP.  
  
1140 BRONX RIVER AVENUE  
BRONX, NY 10472

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$781.32</b> |                               |                          |          |
| 828058                        | 693435 | 2012-01-01 to 2012-06-30    | 6           | \$130.22                          | \$781.32                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$781.32</b> |                               |                          |          |
| 828058                        | 693435 | 2012-07-01 to 2012-12-31    | 6           | \$130.22                          | \$781.32                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$781.32</b> |                               |                          |          |
| 828058                        | 693435 | 2013-01-01 to 2013-06-30    | 6           | \$130.22                          | \$781.32                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-940-46**

**326 EAST 35 STREET**

**Managing Agent Information:**  
326 EAST 35TH, LLC  
632 BROADWAY - 7 FL  
NEW YORK, NY 10012

**Owner Information:**  
326 EAST 35TH, LLC  
632 BROADWAY - 7 FL  
NEW YORK, NY 10012

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date 2012-06-22</b> |        |                             |             | <b>Total TAC Amount: \$5,285.40</b> |                               |                          |          |  |  |  |
| 854524                        | 701284 | 2012-01-01 to 2012-06-30    | 6           | \$440.45                            | \$2,642.70                    | 2012-01-01 to 2012-06-30 | Credit   |  |  |  |
| 854524                        | 701284 | 2012-07-01 to 2012-12-31    | 6           | \$440.45                            | \$2,642.70                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$2,642.70</b> |                               |                          |          |  |  |  |
| 854524                        | 701284 | 2013-01-01 to 2013-06-30    | 6           | \$440.45                            | \$2,642.70                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-940-1029**      333 EAST 34 STREET

**Managing Agent Information:**  
PROPERTY MARKETS GROUP  
333 EAST 34TH, LLC  
5 EAST 17TH STREET - 2 FL  
NEW YORK, NY 10003

**Owner Information:**  
DEVON CONDIMINIUMS  
  
FIVE EAST 17TH STREET - 2 FL  
NEW YORK, NY 10003

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount       | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|--------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date</b> 2012-05-22 |        |                             |             | <b>Total TAC Amount:</b> |                               | <b>\$499.61</b>          |          |
| 717769                        | 653124 | 2012-07-01 to 2012-07-31    | 1           | \$499.61                 | \$499.61                      | 2012-07-01 to 2012-12-31 | Credit   |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-940-1034      333 EAST 34 STREET**

**Managing Agent Information:**  
 333 EAST 34TH STREET,  
 5 EAST 17 STREET FL 2  
 NEW YORK, NY 10003

**Owner Information:**  
 128 EAST 86TH STREET  
 JOINT VENTURE  
 128 EAST 86TH STREET  
 NEW YORK, NY 10028

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-06-22</b> |        |                             |             | <b>Total TAC Amount: \$1,464.33</b> |                               |                          |          |
| 896365                        | 704445 | 2012-06-01 to 2012-06-30    | 1           | \$209.19                            | \$209.19                      | 2012-01-01 to 2012-06-30 | Credit   |
| 896365                        | 704445 | 2012-07-01 to 2012-12-31    | 6           | \$209.19                            | \$1,255.14                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,255.14</b> |                               |                          |          |
| 896365                        | 704445 | 2013-01-01 to 2013-06-30    | 6           | \$209.19                            | \$1,255.14                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-940-1207      333 EAST 34 STREET**

**Managing Agent Information:** PROPERTY MARKETS GROUP  
333 EAST 34TH, LLC  
5 EAST 17TH STREET - 2 FL  
NEW YORK, NY 10003

**Owner Information:** 333 EAST 34TH STREET, LLC  
  
FIVE EAST 17 STREET - 2 FL  
NEW YORK, NY 10003

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| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date</b> |        |                             |             | <b>2012-05-22</b>                   |                               |                          |          |
|                    |        |                             |             | <b>Total TAC Amount: \$1,013.61</b> |                               |                          |          |
| 813779             | 663831 | 2012-07-01 to 2012-09-30    | 3           | \$337.87                            | \$1,013.61                    | 2012-07-01 to 2012-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-943-1**

**686 2 AVENUE**

**Managing Agent Information:**  
 JASON GRIFFITH  
 TIME EQUITIES INC  
 55 FIFTH AVENUE 15 FL  
 NEW YORK, NY 10003

**Owner Information:**  
 JACSKSON HEIGHTS 81ST STREET CORP.  
 31-18 38TH AVENUE  
 NEW YORK, NY 11101

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$2,978.94</b> |                               |                          |          |
| 816505                        | 685852 | 2012-01-01 to 2012-06-30    | 6           | \$266.71                            | \$1,600.26                    | 2012-01-01 to 2012-06-30 | Credit   |
| 816838                        | 689014 | 2012-01-01 to 2012-06-30    | 6           | \$229.78                            | \$1,378.68                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$2,978.94</b> |                               |                          |          |
| 816505                        | 685852 | 2012-07-01 to 2012-12-31    | 6           | \$266.71                            | \$1,600.26                    | 2012-07-01 to 2012-12-31 | Credit   |
| 816838                        | 689014 | 2012-07-01 to 2012-12-31    | 6           | \$229.78                            | \$1,378.68                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$2,978.94</b> |                               |                          |          |
| 816505                        | 685852 | 2013-01-01 to 2013-06-30    | 6           | \$266.71                            | \$1,600.26                    | 2013-01-01 to 2013-06-30 | Credit   |
| 816838                        | 689014 | 2013-01-01 to 2013-06-30    | 6           | \$229.78                            | \$1,378.68                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-943-57**

**304 E 38 STREET**

**Managing Agent Information:**  
 A J CLARKE REAL ESTATE  
 1881 BROADWAY  
 NEW YORK, NY 10023

**Owner Information:**  
 128 EAST 86TH STREET  
 JOINT VENTURE  
 128 EAST 86TH STREET  
 NEW YORK, NY 10028

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$528.72</b>   |                               |                          |          |
| 903700                        | 685087 | 2012-07-01 to 2012-12-31    | 6           | \$88.12                             | \$528.72                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-10-22</b> |        |                             |             | <b>Total TAC Amount: (\$459.16)</b> |                               |                          |          |
| 903700                        | 685087 | 2011-12-01 to 2011-12-31    | 1           | (\$67.60)                           | (\$67.60)                     | 2011-07-01 to 2011-12-31 | Debit    |
| 903700                        | 685087 | 2011-12-01 to 2011-12-31    | 1           | \$34.97                             | \$34.97                       | 2011-07-01 to 2011-12-31 | Credit   |
| 903700                        | 685087 | 2012-01-01 to 2012-06-30    | 6           | (\$67.60)                           | (\$405.60)                    | 2012-01-01 to 2012-06-30 | Debit    |
| 903700                        | 685087 | 2012-01-01 to 2012-06-30    | 6           | \$34.97                             | \$209.82                      | 2012-01-01 to 2012-06-30 | Credit   |
| 903700                        | 685087 | 2012-07-01 to 2012-11-30    | 5           | \$34.97                             | \$174.85                      | 2012-07-01 to 2012-12-31 | Credit   |
| 903700                        | 685087 | 2012-07-01 to 2012-12-31    | 6           | (\$67.60)                           | (\$405.60)                    | 2012-07-01 to 2012-12-31 | Debit    |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$651.55</b>   |                               |                          |          |
| 903700                        | 685087 | 2013-01-01 to 2013-06-30    | 6           | \$88.12                             | \$528.72                      | 2013-01-01 to 2013-06-30 | Credit   |
| 903700                        | 685087 | 2013-01-01 to 2013-06-30    | 6           | (\$67.60)                           | (\$405.60)                    | 2013-01-01 to 2013-06-30 | Debit    |
| 903700                        | 719502 | 2012-12-01 to 2012-12-31    | 1           | \$75.49                             | \$75.49                       | 2012-07-01 to 2012-12-31 | Credit   |
| 903700                        | 719502 | 2013-01-01 to 2013-06-30    | 6           | \$75.49                             | \$452.94                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-944-1**

**710 2 AVENUE**

**Managing Agent Information:**

BEN REIDER  
CHESTNUT HOLDINGS OF NY  
  
5676 RIVERDALE AVENUE - 307  
BRONX, NY 10471

**Owner Information:**

301 HOLDINGS LLC  
  
5676 RIVERDALE AVENUE - 307  
BRONX, NY 10471

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$248.70</b>   |                               |                          |          |
| 905049                        | 693696 | 2012-01-01 to 2012-06-30    | 6           | \$41.45                             | \$248.70                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$4,718.04</b> |                               |                          |          |
| 814680                        | 686287 | 2012-07-01 to 2012-12-31    | 6           | \$452.69                            | \$2,716.14                    | 2012-07-01 to 2012-12-31 | Credit   |
| 864657                        | 672009 | 2012-07-01 to 2012-12-31    | 6           | \$292.20                            | \$1,753.20                    | 2012-07-01 to 2012-12-31 | Credit   |
| 905049                        | 693696 | 2012-07-01 to 2012-12-31    | 6           | \$41.45                             | \$248.70                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$3,426.74</b> |                               |                          |          |
| 814680                        | 686287 | 2013-01-01 to 2013-04-30    | 4           | \$452.69                            | \$1,810.76                    | 2013-01-01 to 2013-06-30 | Credit   |
| 864657                        | 672009 | 2013-01-01 to 2013-05-31    | 5           | \$292.20                            | \$1,461.00                    | 2013-01-01 to 2013-06-30 | Credit   |
| 905049                        | 693696 | 2013-01-01 to 2013-03-31    | 3           | \$41.45                             | \$124.35                      | 2013-01-01 to 2013-06-30 | Credit   |
| 910577                        | 719096 | 2012-11-01 to 2012-11-30    | 1           | \$30.63                             | \$30.63                       | 2012-07-01 to 2012-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-944-52**

**722 2 AVENUE**

**Managing Agent Information:**  
STEVE ULLMAN  
THE SONOMA MANAGEMENT  
300 EAST 39TH STREET  
NEW YORK, NY 10016

**Owner Information:**  
STEVE ULLMAN  
THE SONOMA MANAGEMENT OFFICE  
300 EAST 39TH STREET  
NEW YORK, NY 10016

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-03-20</b> |        |                             |             | <b>Total TAC Amount: \$467.58</b> |                               |                          |          |
| 825970                        | 696367 | 2012-04-01 to 2012-06-30    | 3           | \$155.86                          | \$467.58                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$935.16</b> |                               |                          |          |
| 825970                        | 696367 | 2012-07-01 to 2012-12-31    | 6           | \$155.86                          | \$935.16                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$935.16</b> |                               |                          |          |
| 825970                        | 696367 | 2013-01-01 to 2013-06-30    | 6           | \$155.86                          | \$935.16                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-944-55**

**720 SECOND AVE**

**Managing Agent Information:**  
 J P THOMPSON  
 JP THOMPSON ASSOC  
 250 WEST 57 ST # 1300  
 NEW YORK, NY 10107

**Owner Information:**  
 128 EAST 86TH STREET  
 JOINT VENTURE  
 128 EAST 86TH STREET  
 NEW YORK, NY 10028

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$624.06</b> |                               |                          |          |
| 899150                        | 663820 | 2011-01-01 to 2011-06-30    | 6           | \$34.67                           | \$208.02                      | 2011-01-01 to 2011-06-30 | Credit   |
| 899150                        | 663820 | 2011-07-01 to 2011-12-31    | 6           | \$34.67                           | \$208.02                      | 2011-07-01 to 2011-12-31 | Credit   |
| 899150                        | 691974 | 2012-01-01 to 2012-06-30    | 6           | \$34.67                           | \$208.02                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$208.02</b> |                               |                          |          |
| 899150                        | 691974 | 2012-07-01 to 2012-12-31    | 6           | \$34.67                           | \$208.02                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$208.02</b> |                               |                          |          |
| 899150                        | 691974 | 2013-01-01 to 2013-06-30    | 6           | \$34.67                           | \$208.02                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-945-1003**      300 EAST 40 STREET

**Managing Agent Information:**  
 J BRIAN PETERS  
 ROSE ASSOCIATES  
 200 MADISON AVENUE  
 NEW YORK, NY 10016

**Owner Information:**  
 ROSE ASSOCIATES INC  
 200 MADISON AVENUE  
 NEW YORK, NY 10016

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$2,173.30</b> |                               |                          |          |
| 887196                        | 692062 | 2012-01-01 to 2012-06-30    | 6           | \$303.79                            | \$1,822.74                    | 2012-01-01 to 2012-06-30 | Credit   |
| 903953                        | 693158 | 2011-12-01 to 2011-12-31    | 1           | \$50.08                             | \$50.08                       | 2011-07-01 to 2011-12-31 | Credit   |
| 903953                        | 693158 | 2012-01-01 to 2012-06-30    | 6           | \$50.08                             | \$300.48                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$655.88</b>   |                               |                          |          |
| 836012                        | 700550 | 2012-05-01 to 2012-06-30    | 2           | \$327.94                            | \$655.88                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$8,853.47</b> |                               |                          |          |
| 832609                        | 656168 | 2012-07-01 to 2012-09-30    | 3           | \$548.15                            | \$1,644.45                    | 2012-07-01 to 2012-12-31 | Credit   |
| 836012                        | 700550 | 2012-07-01 to 2012-12-31    | 6           | \$327.94                            | \$1,967.64                    | 2012-07-01 to 2012-12-31 | Credit   |
| 879186                        | 680029 | 2012-07-01 to 2012-12-31    | 6           | \$252.63                            | \$1,515.78                    | 2012-07-01 to 2012-12-31 | Credit   |
| 885460                        | 665550 | 2012-07-01 to 2012-12-31    | 6           | \$275.41                            | \$1,652.46                    | 2012-07-01 to 2012-12-31 | Credit   |
| 887196                        | 692062 | 2012-07-01 to 2012-12-31    | 6           | \$303.79                            | \$1,822.74                    | 2012-07-01 to 2012-12-31 | Credit   |
| 903953                        | 693158 | 2012-07-01 to 2012-11-30    | 5           | \$50.08                             | \$250.40                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-07-19</b> |        |                             |             | <b>Total TAC Amount: \$2,623.14</b> |                               |                          |          |
| 824705                        | 704480 | 2012-07-01 to 2012-12-31    | 6           | \$437.19                            | \$2,623.14                    | 2012-07-01 to 2012-12-31 | Credit   |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-945-1003**      300 EAST 40 STREET

**Managing Agent Information:**  
 J BRIAN PETERS  
 ROSE ASSOCIATES  
 200 MADISON AVENUE  
 NEW YORK, NY 10016

**Owner Information:**  
 ROSE ASSOCIATES INC  
 200 MADISON AVENUE  
 NEW YORK, NY 10016

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$8,480.12</b> |                               |                          |          |
| 824705                        | 704480 | 2013-01-01 to 2013-06-30    | 6           | \$437.19                            | \$2,623.14                    | 2013-01-01 to 2013-06-30 | Credit   |
| 836012                        | 700550 | 2013-01-01 to 2013-06-30    | 6           | \$327.94                            | \$1,967.64                    | 2013-01-01 to 2013-06-30 | Credit   |
| 879186                        | 680029 | 2013-01-01 to 2013-06-30    | 6           | \$252.63                            | \$1,515.78                    | 2013-01-01 to 2013-06-30 | Credit   |
| 885460                        | 665550 | 2013-01-01 to 2013-02-28    | 2           | \$275.41                            | \$550.82                      | 2013-01-01 to 2013-06-30 | Credit   |
| 887196                        | 692062 | 2013-01-01 to 2013-06-30    | 6           | \$303.79                            | \$1,822.74                    | 2013-01-01 to 2013-06-30 | Credit   |
| <b>Posted Date 2012-12-21</b> |        |                             |             | <b>Total TAC Amount: \$5,537.70</b> |                               |                          |          |
| 832609                        | 718558 | 2012-10-01 to 2012-12-31    | 3           | \$615.30                            | \$1,845.90                    | 2012-07-01 to 2012-12-31 | Credit   |
| 832609                        | 718558 | 2013-01-01 to 2013-06-30    | 6           | \$615.30                            | \$3,691.80                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-972-1**

**492 1 AVENUE**

**Managing Agent Information:**  
 PETER COOPER  
 317 AVENUE C  
 NEW YORK, NY 10009

**Owner Information:**  
 PETER COOPER VILLAGE  
 317 AVENUE C  
 NEW YORK, NY 10009

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |
|--------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|--|--|
| <b>Posted Date</b> |        | <b>2012-01-23</b>           |             | <b>Total TAC Amount: \$73,539.46</b> |                               |                          |          |  |  |
| 100240             | 593008 | 2008-07-01 to 2008-12-31    | 6           | \$39.12                              | \$234.72                      | 2008-07-01 to 2008-12-31 | Credit   |  |  |
| 100240             | 593008 | 2009-01-01 to 2009-06-30    | 6           | \$39.12                              | \$234.72                      | 2009-01-01 to 2009-06-30 | Credit   |  |  |
| 100240             | 593008 | 2009-07-01 to 2009-12-31    | 6           | \$39.12                              | \$234.72                      | 2009-07-01 to 2009-12-31 | Credit   |  |  |
| 100240             | 593008 | 2010-01-01 to 2010-06-30    | 6           | \$39.12                              | \$234.72                      | 2010-01-01 to 2010-06-30 | Credit   |  |  |
| 101350             | 535675 | 2007-12-01 to 2007-12-31    | 1           | \$47.00                              | \$47.00                       | 2007-07-01 to 2007-12-31 | Credit   |  |  |
| 101350             | 535675 | 2008-01-01 to 2008-06-30    | 6           | \$47.00                              | \$282.00                      | 2008-01-01 to 2008-06-30 | Credit   |  |  |
| 723503             | 590971 | 2008-07-01 to 2008-12-31    | 6           | \$45.19                              | \$271.14                      | 2008-07-01 to 2008-12-31 | Credit   |  |  |
| 723503             | 590971 | 2009-01-01 to 2009-06-30    | 6           | \$45.19                              | \$271.14                      | 2009-01-01 to 2009-06-30 | Credit   |  |  |
| 723503             | 590971 | 2009-07-01 to 2009-12-31    | 6           | \$45.19                              | \$271.14                      | 2009-07-01 to 2009-12-31 | Credit   |  |  |
| 723503             | 590971 | 2010-01-01 to 2010-06-30    | 6           | \$45.19                              | \$271.14                      | 2010-01-01 to 2010-06-30 | Credit   |  |  |
| 723503             | 681482 | 2010-07-01 to 2010-12-31    | 6           | \$669.36                             | \$4,016.16                    | 2010-07-01 to 2010-12-31 | Credit   |  |  |
| 723503             | 681482 | 2011-01-01 to 2011-06-30    | 6           | \$669.36                             | \$4,016.16                    | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 723503             | 681482 | 2011-07-01 to 2011-12-31    | 6           | \$669.36                             | \$4,016.16                    | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 723503             | 681482 | 2012-01-01 to 2012-06-30    | 6           | \$669.36                             | \$4,016.16                    | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 730198             | 683867 | 2011-12-01 to 2011-12-31    | 1           | \$832.98                             | \$832.98                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 730198             | 683867 | 2012-01-01 to 2012-06-30    | 6           | \$832.98                             | \$4,997.88                    | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 736367             | 544122 | 2008-08-01 to 2008-09-30    | 2           | \$40.80                              | \$81.60                       | 2008-07-01 to 2008-12-31 | Credit   |  |  |
| 738282             | 535865 | 2007-12-01 to 2007-12-31    | 1           | \$36.96                              | \$36.96                       | 2007-07-01 to 2007-12-31 | Credit   |  |  |
| 738282             | 535865 | 2008-01-01 to 2008-06-30    | 6           | \$36.96                              | \$221.76                      | 2008-01-01 to 2008-06-30 | Credit   |  |  |
| 740445             | 685743 | 2012-01-01 to 2012-06-30    | 6           | \$392.12                             | \$2,352.72                    | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 806031             | 535758 | 2007-12-01 to 2007-12-31    | 1           | \$40.80                              | \$40.80                       | 2007-07-01 to 2007-12-31 | Credit   |  |  |
| 806031             | 535758 | 2008-01-01 to 2008-06-30    | 6           | \$40.80                              | \$244.80                      | 2008-01-01 to 2008-06-30 | Credit   |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-972-1**

**492 1 AVENUE**

**Managing Agent Information:**

PETER COOPER  
317 AVENUE C  
NEW YORK, NY 10009

**Owner Information:**

PETER COOPER VILLAGE  
317 AVENUE C  
NEW YORK, NY 10009

| Docket # | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |
|----------|--------|-----------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| 806031   | 593186 | 2008-07-01 to 2008-12-31    | 6           | \$40.80            | \$244.80                      | 2008-07-01 to 2008-12-31 | Credit   |
| 806031   | 593186 | 2009-01-01 to 2009-06-30    | 6           | \$40.80            | \$244.80                      | 2009-01-01 to 2009-06-30 | Credit   |
| 806031   | 593186 | 2009-07-01 to 2009-12-31    | 6           | \$40.80            | \$244.80                      | 2009-07-01 to 2009-12-31 | Credit   |
| 806031   | 593186 | 2010-01-01 to 2010-06-30    | 6           | \$40.80            | \$244.80                      | 2010-01-01 to 2010-06-30 | Credit   |
| 806928   | 542616 | 2007-12-01 to 2007-12-31    | 1           | \$39.44            | \$39.44                       | 2007-07-01 to 2007-12-31 | Credit   |
| 806928   | 542616 | 2008-01-01 to 2008-06-30    | 6           | \$39.44            | \$236.64                      | 2008-01-01 to 2008-06-30 | Credit   |
| 816100   | 683191 | 2011-12-01 to 2011-12-31    | 1           | \$337.92           | \$337.92                      | 2011-07-01 to 2011-12-31 | Credit   |
| 816100   | 683191 | 2012-01-01 to 2012-06-30    | 6           | \$337.92           | \$2,027.52                    | 2012-01-01 to 2012-06-30 | Credit   |
| 835619   | 617261 | 2009-07-01 to 2009-12-31    | 6           | \$128.98           | \$773.88                      | 2009-07-01 to 2009-12-31 | Credit   |
| 835619   | 617261 | 2010-01-01 to 2010-06-30    | 6           | \$128.98           | \$773.88                      | 2010-01-01 to 2010-06-30 | Credit   |
| 835619   | 617261 | 2010-07-01 to 2010-12-31    | 6           | \$128.98           | \$773.88                      | 2010-07-01 to 2010-12-31 | Credit   |
| 835619   | 617261 | 2011-01-01 to 2011-06-30    | 6           | \$128.98           | \$773.88                      | 2011-01-01 to 2011-06-30 | Credit   |
| 835619   | 679508 | 2011-07-01 to 2011-12-31    | 6           | \$617.26           | \$3,703.56                    | 2011-07-01 to 2011-12-31 | Credit   |
| 835619   | 679508 | 2012-01-01 to 2012-06-30    | 6           | \$617.26           | \$3,703.56                    | 2012-01-01 to 2012-06-30 | Credit   |
| 835942   | 561531 | 2007-12-01 to 2007-12-31    | 1           | \$31.17            | \$31.17                       | 2007-07-01 to 2007-12-31 | Credit   |
| 835942   | 561531 | 2008-01-01 to 2008-06-30    | 6           | \$31.17            | \$187.02                      | 2008-01-01 to 2008-06-30 | Credit   |
| 835942   | 561531 | 2008-07-01 to 2008-12-31    | 6           | \$31.17            | \$187.02                      | 2008-07-01 to 2008-12-31 | Credit   |
| 835942   | 561531 | 2009-01-01 to 2009-06-30    | 6           | \$31.17            | \$187.02                      | 2009-01-01 to 2009-06-30 | Credit   |
| 849300   | 536892 | 2007-10-01 to 2007-12-31    | 3           | \$31.86            | \$95.58                       | 2007-07-01 to 2007-12-31 | Credit   |
| 849300   | 536892 | 2008-01-01 to 2008-06-30    | 6           | \$31.86            | \$191.16                      | 2008-01-01 to 2008-06-30 | Credit   |
| 855701   | 571951 | 2007-12-01 to 2007-12-31    | 1           | \$17.72            | \$17.72                       | 2007-07-01 to 2007-12-31 | Credit   |
| 855701   | 571951 | 2008-01-01 to 2008-06-30    | 6           | \$17.72            | \$106.32                      | 2008-01-01 to 2008-06-30 | Credit   |
| 855701   | 571951 | 2008-07-01 to 2008-12-31    | 6           | \$17.72            | \$106.32                      | 2008-07-01 to 2008-12-31 | Credit   |
| 855701   | 571951 | 2009-01-01 to 2009-06-30    | 6           | \$17.72            | \$106.32                      | 2009-01-01 to 2009-06-30 | Credit   |

Information as of Monday, December 24, 2012

Borough of Manhattan

If you have any questions about the TACs on this report, please email [SCRIE@finance.nyc.gov](mailto:SCRIE@finance.nyc.gov)  
To change agent/owner information, please download the SCRIE Change Form on [www.nyc.gov/finance](http://www.nyc.gov/finance)

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-972-1**

**492 1 AVENUE**

**Managing Agent Information:**

PETER COOPER  
317 AVENUE C  
NEW YORK, NY 10009

**Owner Information:**

PETER COOPER VILLAGE  
317 AVENUE C  
NEW YORK, NY 10009

| Docket # | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |
|----------|--------|-----------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| 855701   | 571951 | 2009-07-01 to 2009-10-31    | 4           | \$17.72            | \$70.88                       | 2009-07-01 to 2009-12-31 | Credit   |
| 855701   | 631627 | 2009-11-01 to 2009-12-31    | 2           | \$17.72            | \$35.44                       | 2009-07-01 to 2009-12-31 | Credit   |
| 855701   | 631627 | 2010-01-01 to 2010-06-30    | 6           | \$17.72            | \$106.32                      | 2010-01-01 to 2010-06-30 | Credit   |
| 855701   | 631627 | 2010-07-01 to 2010-12-31    | 6           | \$17.72            | \$106.32                      | 2010-07-01 to 2010-12-31 | Credit   |
| 855701   | 631627 | 2011-01-01 to 2011-06-30    | 6           | \$17.72            | \$106.32                      | 2011-01-01 to 2011-06-30 | Credit   |
| 855701   | 631627 | 2011-07-01 to 2011-10-31    | 4           | \$17.72            | \$70.88                       | 2011-07-01 to 2011-12-31 | Credit   |
| 855701   | 688002 | 2011-11-01 to 2011-12-31    | 2           | \$406.54           | \$813.08                      | 2011-07-01 to 2011-12-31 | Credit   |
| 855701   | 688002 | 2012-01-01 to 2012-06-30    | 6           | \$406.54           | \$2,439.24                    | 2012-01-01 to 2012-06-30 | Credit   |
| 855832   | 538160 | 2007-10-01 to 2007-12-31    | 3           | \$36.32            | \$108.96                      | 2007-07-01 to 2007-12-31 | Credit   |
| 855832   | 538160 | 2008-01-01 to 2008-06-30    | 6           | \$36.32            | \$217.92                      | 2008-01-01 to 2008-06-30 | Credit   |
| 855832   | 538160 | 2008-07-01 to 2008-08-31    | 2           | \$36.32            | \$72.64                       | 2008-07-01 to 2008-12-31 | Credit   |
| 864499   | 536201 | 2007-12-01 to 2007-12-31    | 1           | \$47.52            | \$47.52                       | 2007-07-01 to 2007-12-31 | Credit   |
| 864499   | 536201 | 2008-01-01 to 2008-06-30    | 6           | \$47.52            | \$285.12                      | 2008-01-01 to 2008-06-30 | Credit   |
| 865623   | 689463 | 2012-01-01 to 2012-06-30    | 6           | \$517.66           | \$3,105.96                    | 2012-01-01 to 2012-06-30 | Credit   |
| 866545   | 561139 | 2007-12-01 to 2007-12-31    | 1           | \$37.44            | \$37.44                       | 2007-07-01 to 2007-12-31 | Credit   |
| 866545   | 561139 | 2008-01-01 to 2008-06-30    | 6           | \$37.44            | \$224.64                      | 2008-01-01 to 2008-06-30 | Credit   |
| 866545   | 561139 | 2008-07-01 to 2008-12-31    | 6           | \$37.44            | \$224.64                      | 2008-07-01 to 2008-12-31 | Credit   |
| 866545   | 561139 | 2009-01-01 to 2009-06-30    | 6           | \$37.44            | \$224.64                      | 2009-01-01 to 2009-06-30 | Credit   |
| 867154   | 559901 | 2007-12-01 to 2007-12-31    | 1           | \$48.00            | \$48.00                       | 2007-07-01 to 2007-12-31 | Credit   |
| 867154   | 559901 | 2008-01-01 to 2008-06-30    | 6           | \$48.00            | \$288.00                      | 2008-01-01 to 2008-06-30 | Credit   |
| 867154   | 559901 | 2008-07-01 to 2008-12-31    | 6           | \$48.00            | \$288.00                      | 2008-07-01 to 2008-12-31 | Credit   |
| 867154   | 559901 | 2009-01-01 to 2009-05-31    | 5           | \$48.00            | \$240.00                      | 2009-01-01 to 2009-06-30 | Credit   |
| 867154   | 616571 | 2009-06-01 to 2009-06-30    | 1           | \$160.40           | \$160.40                      | 2009-01-01 to 2009-06-30 | Credit   |
| 867154   | 616571 | 2009-07-01 to 2009-12-31    | 6           | \$160.40           | \$962.40                      | 2009-07-01 to 2009-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-972-1**

**492 1 AVENUE**

**Managing Agent Information:**

PETER COOPER  
317 AVENUE C  
NEW YORK, NY 10009

**Owner Information:**

PETER COOPER VILLAGE  
317 AVENUE C  
NEW YORK, NY 10009

| Docket # | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |
|----------|--------|-----------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| 867154   | 616571 | 2010-01-01 to 2010-06-30    | 6           | \$160.40           | \$962.40                      | 2010-01-01 to 2010-06-30 | Credit   |
| 867154   | 616571 | 2010-07-01 to 2010-12-31    | 6           | \$160.40           | \$962.40                      | 2010-07-01 to 2010-12-31 | Credit   |
| 867154   | 616571 | 2011-01-01 to 2011-05-31    | 5           | \$160.40           | \$802.00                      | 2011-01-01 to 2011-06-30 | Credit   |
| 867154   | 682610 | 2011-06-01 to 2011-06-30    | 1           | \$316.51           | \$316.51                      | 2011-01-01 to 2011-06-30 | Credit   |
| 867154   | 682610 | 2011-07-01 to 2011-12-31    | 6           | \$316.51           | \$1,899.06                    | 2011-07-01 to 2011-12-31 | Credit   |
| 867154   | 682610 | 2012-01-01 to 2012-06-30    | 6           | \$316.51           | \$1,899.06                    | 2012-01-01 to 2012-06-30 | Credit   |
| 875579   | 565726 | 2007-10-01 to 2007-12-31    | 3           | \$36.75            | \$110.25                      | 2007-07-01 to 2007-12-31 | Credit   |
| 875579   | 565726 | 2008-01-01 to 2008-06-30    | 6           | \$36.75            | \$220.50                      | 2008-01-01 to 2008-06-30 | Credit   |
| 875579   | 565726 | 2008-07-01 to 2008-12-31    | 6           | \$36.75            | \$220.50                      | 2008-07-01 to 2008-12-31 | Credit   |
| 875579   | 565726 | 2009-01-01 to 2009-06-30    | 6           | \$36.75            | \$220.50                      | 2009-01-01 to 2009-06-30 | Credit   |
| 875579   | 565726 | 2009-07-01 to 2009-07-31    | 1           | \$36.75            | \$36.75                       | 2009-07-01 to 2009-12-31 | Credit   |
| 875579   | 621784 | 2009-08-01 to 2009-12-31    | 5           | \$118.87           | \$594.35                      | 2009-07-01 to 2009-12-31 | Credit   |
| 875579   | 621784 | 2010-01-01 to 2010-06-30    | 6           | \$118.87           | \$713.22                      | 2010-01-01 to 2010-06-30 | Credit   |
| 875579   | 621784 | 2010-07-01 to 2010-12-31    | 6           | \$118.87           | \$713.22                      | 2010-07-01 to 2010-12-31 | Credit   |
| 875579   | 621784 | 2011-01-01 to 2011-06-30    | 6           | \$118.87           | \$713.22                      | 2011-01-01 to 2011-06-30 | Credit   |
| 875579   | 621784 | 2011-07-01 to 2011-07-31    | 1           | \$118.87           | \$118.87                      | 2011-07-01 to 2011-12-31 | Credit   |
| 875579   | 677144 | 2011-08-01 to 2011-12-31    | 5           | \$311.11           | \$1,555.55                    | 2011-07-01 to 2011-12-31 | Credit   |
| 875579   | 677144 | 2012-01-01 to 2012-06-30    | 6           | \$311.11           | \$1,866.66                    | 2012-01-01 to 2012-06-30 | Credit   |
| 878364   | 690171 | 2012-02-01 to 2012-06-30    | 5           | \$176.03           | \$880.15                      | 2012-01-01 to 2012-06-30 | Credit   |
| 883992   | 690174 | 2012-03-01 to 2012-06-30    | 4           | \$229.77           | \$919.08                      | 2012-01-01 to 2012-06-30 | Credit   |
| 888716   | 688318 | 2011-12-01 to 2011-12-31    | 1           | \$206.19           | \$206.19                      | 2011-07-01 to 2011-12-31 | Credit   |
| 888716   | 688318 | 2012-01-01 to 2012-06-30    | 6           | \$206.19           | \$1,237.14                    | 2012-01-01 to 2012-06-30 | Credit   |
| 889076   | 688022 | 2012-01-01 to 2012-06-30    | 6           | \$234.00           | \$1,404.00                    | 2012-01-01 to 2012-06-30 | Credit   |
| 900871   | 671705 | 2011-04-01 to 2011-06-30    | 3           | \$14.37            | \$43.11                       | 2011-01-01 to 2011-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-972-1**

**492 1 AVENUE**

**Managing  
Agent  
Information:**

PETER COOPER  
317 AVENUE C  
NEW YORK, NY 10009

**Owner  
Information:**

PETER COOPER VILLAGE  
317 AVENUE C  
NEW YORK, NY 10009

| Docket # | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |
|----------|--------|-----------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| 900871   | 671705 | 2011-07-01 to 2011-11-30    | 5           | \$14.37            | \$71.85                       | 2011-07-01 to 2011-12-31 | Credit   |
| 900871   | 681295 | 2011-12-01 to 2011-12-31    | 1           | \$150.01           | \$150.01                      | 2011-07-01 to 2011-12-31 | Credit   |
| 900871   | 681295 | 2012-01-01 to 2012-06-30    | 6           | \$150.01           | \$900.06                      | 2012-01-01 to 2012-06-30 | Credit   |
| 901095   | 672331 | 2011-04-01 to 2011-06-30    | 3           | \$63.50            | \$190.50                      | 2011-01-01 to 2011-06-30 | Credit   |
| 901095   | 672331 | 2011-07-01 to 2011-12-31    | 6           | \$63.50            | \$381.00                      | 2011-07-01 to 2011-12-31 | Credit   |
| 901095   | 672331 | 2012-01-01 to 2012-06-30    | 6           | \$63.50            | \$381.00                      | 2012-01-01 to 2012-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-972-1**

**492 1 AVENUE**

**Managing Agent Information:**  
 PETER COOPER  
 317 AVENUE C  
 NEW YORK, NY 10009

**Owner Information:**  
 PETER COOPER VILLAGE  
 317 AVENUE C  
 NEW YORK, NY 10009

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |
|--------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|--|--|
| <b>Posted Date</b> |        | <b>2012-02-22</b>           |             | <b>Total TAC Amount: \$21,237.74</b> |                               |                          |          |  |  |
| 734110             | 676223 | 2011-10-01 to 2011-12-31    | 3           | \$576.07                             | \$1,728.21                    | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 734110             | 676223 | 2012-01-01 to 2012-06-30    | 6           | \$576.07                             | \$3,456.42                    | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 858789             | 684746 | 2012-01-01 to 2012-06-30    | 6           | \$335.72                             | \$2,014.32                    | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 862579             | 568442 | 2007-12-01 to 2007-12-31    | 1           | \$50.92                              | \$50.92                       | 2007-07-01 to 2007-12-31 | Credit   |  |  |
| 862579             | 568442 | 2008-01-01 to 2008-06-30    | 6           | \$50.92                              | \$305.52                      | 2008-01-01 to 2008-06-30 | Credit   |  |  |
| 862579             | 568442 | 2008-07-01 to 2008-12-31    | 6           | \$50.92                              | \$305.52                      | 2008-07-01 to 2008-12-31 | Credit   |  |  |
| 862579             | 568442 | 2009-01-01 to 2009-06-30    | 6           | \$50.92                              | \$305.52                      | 2009-01-01 to 2009-06-30 | Credit   |  |  |
| 862579             | 568442 | 2009-07-01 to 2009-09-30    | 3           | \$50.92                              | \$152.76                      | 2009-07-01 to 2009-12-31 | Credit   |  |  |
| 862579             | 624855 | 2009-10-01 to 2009-12-31    | 3           | \$121.93                             | \$365.79                      | 2009-07-01 to 2009-12-31 | Credit   |  |  |
| 862579             | 624855 | 2010-01-01 to 2010-06-30    | 6           | \$121.93                             | \$731.58                      | 2010-01-01 to 2010-06-30 | Credit   |  |  |
| 862579             | 624855 | 2010-07-01 to 2010-12-31    | 6           | \$121.93                             | \$731.58                      | 2010-07-01 to 2010-12-31 | Credit   |  |  |
| 862579             | 624855 | 2011-01-01 to 2011-06-30    | 6           | \$121.93                             | \$731.58                      | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 862579             | 624855 | 2011-07-01 to 2011-09-30    | 3           | \$121.93                             | \$365.79                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 862579             | 686995 | 2011-10-01 to 2011-12-31    | 3           | \$401.15                             | \$1,203.45                    | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 862579             | 686995 | 2012-01-01 to 2012-06-30    | 6           | \$401.15                             | \$2,406.90                    | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 872345             | 669338 | 2012-02-01 to 2012-06-30    | 5           | (\$237.49)                           | (\$1,187.45)                  | 2012-01-01 to 2012-06-30 | Debit    |  |  |
| 879823             | 568961 | 2007-12-01 to 2007-12-31    | 1           | \$33.48                              | \$33.48                       | 2007-07-01 to 2007-12-31 | Credit   |  |  |
| 879823             | 568961 | 2008-01-01 to 2008-06-30    | 6           | \$33.48                              | \$200.88                      | 2008-01-01 to 2008-06-30 | Credit   |  |  |
| 879823             | 568961 | 2008-07-01 to 2008-12-31    | 6           | \$33.48                              | \$200.88                      | 2008-07-01 to 2008-12-31 | Credit   |  |  |
| 879823             | 568961 | 2009-01-01 to 2009-06-30    | 6           | \$33.48                              | \$200.88                      | 2009-01-01 to 2009-06-30 | Credit   |  |  |
| 879823             | 568961 | 2009-07-01 to 2009-09-30    | 3           | \$33.48                              | \$100.44                      | 2009-07-01 to 2009-12-31 | Credit   |  |  |
| 879823             | 625607 | 2009-10-01 to 2009-12-31    | 3           | \$33.48                              | \$100.44                      | 2009-07-01 to 2009-12-31 | Credit   |  |  |

Information as of Monday, December 24, 2012

Borough of Manhattan

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# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-972-1**

**492 1 AVENUE**

**Managing Agent Information:**

PETER COOPER  
317 AVENUE C  
NEW YORK, NY 10009

**Owner Information:**

PETER COOPER VILLAGE  
317 AVENUE C  
NEW YORK, NY 10009

| Docket # | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |
|----------|--------|-----------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| 879823   | 625607 | 2010-01-01 to 2010-06-30    | 6           | \$33.48            | \$200.88                      | 2010-01-01 to 2010-06-30 | Credit   |
| 879823   | 625607 | 2010-07-01 to 2010-12-31    | 6           | \$33.48            | \$200.88                      | 2010-07-01 to 2010-12-31 | Credit   |
| 879823   | 625607 | 2011-01-01 to 2011-06-30    | 6           | \$33.48            | \$200.88                      | 2011-01-01 to 2011-06-30 | Credit   |
| 879823   | 625607 | 2011-07-01 to 2011-09-30    | 3           | \$33.48            | \$100.44                      | 2011-07-01 to 2011-12-31 | Credit   |
| 879823   | 683758 | 2011-10-01 to 2011-12-31    | 3           | \$205.80           | \$617.40                      | 2011-07-01 to 2011-12-31 | Credit   |
| 879823   | 683758 | 2012-01-01 to 2012-06-30    | 6           | \$205.80           | \$1,234.80                    | 2012-01-01 to 2012-06-30 | Credit   |
| 900858   | 694117 | 2012-03-01 to 2012-06-30    | 4           | \$135.36           | \$541.44                      | 2012-01-01 to 2012-06-30 | Credit   |
| 903507   | 692640 | 2011-10-01 to 2011-12-31    | 3           | \$234.08           | \$702.24                      | 2011-07-01 to 2011-12-31 | Credit   |
| 903507   | 692640 | 2012-01-01 to 2012-06-30    | 6           | \$234.08           | \$1,404.48                    | 2012-01-01 to 2012-06-30 | Credit   |
| 904747   | 691417 | 2011-12-01 to 2011-12-31    | 1           | \$58.98            | \$58.98                       | 2011-07-01 to 2011-12-31 | Credit   |
| 904747   | 691417 | 2012-01-01 to 2012-06-30    | 6           | \$58.98            | \$353.88                      | 2012-01-01 to 2012-06-30 | Credit   |
| 904848   | 692293 | 2011-12-01 to 2011-12-31    | 1           | \$45.09            | \$45.09                       | 2011-07-01 to 2011-12-31 | Credit   |
| 904848   | 692293 | 2012-01-01 to 2012-06-30    | 6           | \$45.09            | \$270.54                      | 2012-01-01 to 2012-06-30 | Credit   |
| 905000   | 693382 | 2012-01-01 to 2012-06-30    | 6           | \$66.19            | \$397.14                      | 2012-01-01 to 2012-06-30 | Credit   |
| 905083   | 693896 | 2012-01-01 to 2012-06-30    | 6           | \$67.21            | \$403.26                      | 2012-01-01 to 2012-06-30 | Credit   |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-972-1**

**492 1 AVENUE**

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NEW YORK, NY 10009

**Owner Information:**

PETER COOPER VILLAGE  
317 AVENUE C  
NEW YORK, NY 10009

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|--------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date</b> |        | <b>2012-03-20</b>           |             | <b>Total TAC Amount: \$10,922.88</b> |                               |                          |          |  |  |  |
| 852096             | 696071 | 2012-02-01 to 2012-06-30    | 5           | \$364.42                             | \$1,822.10                    | 2012-01-01 to 2012-06-30 | Credit   |  |  |  |
| 852845             | 696350 | 2011-09-01 to 2011-12-31    | 4           | \$404.59                             | \$1,618.36                    | 2011-07-01 to 2011-12-31 | Credit   |  |  |  |
| 852845             | 696350 | 2012-01-01 to 2012-06-30    | 6           | \$404.59                             | \$2,427.54                    | 2012-01-01 to 2012-06-30 | Credit   |  |  |  |
| 865877             | 680129 | 2011-10-01 to 2011-12-31    | 3           | \$198.53                             | \$595.59                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |  |
| 865877             | 680129 | 2012-01-01 to 2012-06-30    | 6           | \$198.53                             | \$1,191.18                    | 2012-01-01 to 2012-06-30 | Credit   |  |  |  |
| 876796             | 694610 | 2012-04-01 to 2012-06-30    | 3           | \$439.35                             | \$1,318.05                    | 2012-01-01 to 2012-06-30 | Credit   |  |  |  |
| 884788             | 695557 | 2012-02-01 to 2012-06-30    | 5           | \$253.62                             | \$1,268.10                    | 2012-01-01 to 2012-06-30 | Credit   |  |  |  |
| 904054             | 686160 | 2011-11-01 to 2011-12-31    | 2           | \$44.85                              | \$89.70                       | 2011-07-01 to 2011-12-31 | Credit   |  |  |  |
| 904054             | 686160 | 2012-01-01 to 2012-06-30    | 6           | \$44.85                              | \$269.10                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |  |
| 905308             | 695052 | 2012-01-01 to 2012-06-30    | 6           | \$53.86                              | \$323.16                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-972-1**

**492 1 AVENUE**

**Managing Agent Information:**  
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 317 AVENUE C  
 NEW YORK, NY 10009

**Owner Information:**  
 PETER COOPER VILLAGE  
 317 AVENUE C  
 NEW YORK, NY 10009

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |
|--------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|--|--|
| <b>Posted Date</b> |        | <b>2012-04-19</b>           |             | <b>Total TAC Amount: \$13,699.51</b> |                               |                          |          |  |  |
| 805464             | 697580 | 2012-05-01 to 2012-06-30    | 2           | \$556.41                             | \$1,112.82                    | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 847839             | 697872 | 2012-04-01 to 2012-06-30    | 3           | \$371.06                             | \$1,113.18                    | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 851573             | 699261 | 2012-05-01 to 2012-06-30    | 2           | \$384.31                             | \$768.62                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 851602             | 697875 | 2011-10-01 to 2011-12-31    | 3           | \$387.51                             | \$1,162.53                    | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 851602             | 697875 | 2012-01-01 to 2012-06-30    | 6           | \$387.51                             | \$2,325.06                    | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 853422             | 557515 | 2007-12-01 to 2007-12-31    | 1           | \$37.44                              | \$37.44                       | 2007-07-01 to 2007-12-31 | Credit   |  |  |
| 853422             | 557515 | 2008-01-01 to 2008-06-30    | 6           | \$37.44                              | \$224.64                      | 2008-01-01 to 2008-06-30 | Credit   |  |  |
| 853422             | 557515 | 2008-07-01 to 2008-12-31    | 6           | \$37.44                              | \$224.64                      | 2008-07-01 to 2008-12-31 | Credit   |  |  |
| 853422             | 557515 | 2009-01-01 to 2009-04-30    | 4           | \$37.44                              | \$149.76                      | 2009-01-01 to 2009-06-30 | Credit   |  |  |
| 853422             | 614897 | 2009-05-01 to 2009-06-30    | 2           | \$37.44                              | \$74.88                       | 2009-01-01 to 2009-06-30 | Credit   |  |  |
| 853422             | 614897 | 2009-07-01 to 2009-12-31    | 6           | \$37.44                              | \$224.64                      | 2009-07-01 to 2009-12-31 | Credit   |  |  |
| 853422             | 614897 | 2010-01-01 to 2010-06-30    | 6           | \$37.44                              | \$224.64                      | 2010-01-01 to 2010-06-30 | Credit   |  |  |
| 853422             | 614897 | 2010-07-01 to 2010-12-31    | 6           | \$37.44                              | \$224.64                      | 2010-07-01 to 2010-12-31 | Credit   |  |  |
| 853422             | 614897 | 2011-01-01 to 2011-04-30    | 4           | \$37.44                              | \$149.76                      | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 853422             | 674104 | 2011-05-01 to 2011-06-30    | 2           | \$37.44                              | \$74.88                       | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 853422             | 674104 | 2011-07-01 to 2011-12-31    | 6           | \$37.44                              | \$224.64                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 853422             | 674104 | 2012-01-01 to 2012-06-30    | 6           | \$37.44                              | \$224.64                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 854111             | 694366 | 2012-04-01 to 2012-06-30    | 3           | \$342.51                             | \$1,027.53                    | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 855701             | 571951 | 2007-12-01 to 2007-12-31    | 1           | \$17.72                              | \$17.72                       | 2007-07-01 to 2007-12-31 | Credit   |  |  |
| 855701             | 571951 | 2008-01-01 to 2008-06-30    | 6           | \$17.72                              | \$106.32                      | 2008-01-01 to 2008-06-30 | Credit   |  |  |
| 855701             | 571951 | 2008-07-01 to 2008-12-31    | 6           | \$17.72                              | \$106.32                      | 2008-07-01 to 2008-12-31 | Credit   |  |  |
| 855701             | 571951 | 2009-01-01 to 2009-06-30    | 6           | \$17.72                              | \$106.32                      | 2009-01-01 to 2009-06-30 | Credit   |  |  |

Information as of Monday, December 24, 2012

Borough of Manhattan

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# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-972-1**

**492 1 AVENUE**

**Managing Agent Information:**

PETER COOPER  
317 AVENUE C  
NEW YORK, NY 10009

**Owner Information:**

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317 AVENUE C  
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| Docket # | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |
|----------|--------|-----------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| 855701   | 571951 | 2009-07-01 to 2009-10-31    | 4           | \$17.72            | \$70.88                       | 2009-07-01 to 2009-12-31 | Credit   |
| 855701   | 631627 | 2009-11-01 to 2009-12-31    | 2           | \$19.86            | \$39.72                       | 2009-07-01 to 2009-12-31 | Credit   |
| 855701   | 631627 | 2010-01-01 to 2010-06-30    | 6           | \$19.86            | \$119.16                      | 2010-01-01 to 2010-06-30 | Credit   |
| 855701   | 631627 | 2010-07-01 to 2010-12-31    | 6           | \$19.86            | \$119.16                      | 2010-07-01 to 2010-12-31 | Credit   |
| 855701   | 631627 | 2011-01-01 to 2011-06-30    | 6           | \$19.86            | \$119.16                      | 2011-01-01 to 2011-06-30 | Credit   |
| 855701   | 631627 | 2011-07-01 to 2011-10-31    | 4           | \$19.86            | \$79.44                       | 2011-07-01 to 2011-12-31 | Credit   |
| 855701   | 688002 | 2011-11-01 to 2011-12-31    | 2           | \$26.58            | \$53.16                       | 2011-07-01 to 2011-12-31 | Credit   |
| 855701   | 688002 | 2012-01-01 to 2012-06-30    | 6           | \$26.58            | \$159.48                      | 2012-01-01 to 2012-06-30 | Credit   |
| 872079   | 697522 | 2012-05-01 to 2012-06-30    | 2           | \$370.87           | \$741.74                      | 2012-01-01 to 2012-06-30 | Credit   |
| 888564   | 699295 | 2012-06-01 to 2012-06-30    | 1           | \$271.92           | \$271.92                      | 2012-01-01 to 2012-06-30 | Credit   |
| 890701   | 700362 | 2012-06-01 to 2012-06-30    | 1           | \$269.74           | \$269.74                      | 2012-01-01 to 2012-06-30 | Credit   |
| 894487   | 699387 | 2012-05-01 to 2012-06-30    | 2           | \$290.73           | \$581.46                      | 2012-01-01 to 2012-06-30 | Credit   |
| 897547   | 698711 | 2012-05-01 to 2012-06-30    | 2           | \$136.87           | \$273.74                      | 2012-01-01 to 2012-06-30 | Credit   |
| 900527   | 700266 | 2012-03-01 to 2012-06-30    | 4           | \$82.48            | \$329.92                      | 2012-01-01 to 2012-06-30 | Credit   |
| 905792   | 696684 | 2012-02-01 to 2012-02-29    | 1           | \$31.09            | \$31.09                       | 2012-01-01 to 2012-06-30 | Credit   |
| 905792   | 700424 | 2012-03-01 to 2012-06-30    | 4           | \$133.53           | \$534.12                      | 2012-01-01 to 2012-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-972-1**

**492 1 AVENUE**

**Managing Agent Information:**  
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 317 AVENUE C  
 NEW YORK, NY 10009

**Owner Information:**  
 PETER COOPER VILLAGE  
 317 AVENUE C  
 NEW YORK, NY 10009

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |
|--------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|--|--|
| <b>Posted Date</b> |        | <b>2012-05-22</b>           |             | <b>Total TAC Amount:\$313,429.52</b> |                               |                          |          |  |  |
| 104370             | 649975 | 2012-01-01 to 2012-06-30    | 6           | (\$1,030.37)                         | (\$6,182.22)                  | 2012-01-01 to 2012-06-30 | Debit    |  |  |
| 107699             | 670405 | 2012-07-01 to 2012-12-31    | 6           | \$965.90                             | \$5,795.40                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 700638             | 669805 | 2012-07-01 to 2012-12-31    | 6           | \$44.40                              | \$266.40                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 700638             | 669805 | 2012-07-01 to 2012-12-31    | 6           | \$917.08                             | \$5,502.48                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 725669             | 682962 | 2012-07-01 to 2012-12-31    | 6           | \$680.39                             | \$4,082.34                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 726761             | 677739 | 2012-07-01 to 2012-12-31    | 6           | \$605.11                             | \$3,630.66                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 730198             | 683867 | 2012-07-01 to 2012-12-31    | 6           | \$832.98                             | \$4,997.88                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 731447             | 665459 | 2012-07-01 to 2012-12-31    | 6           | \$408.01                             | \$2,448.06                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 731523             | 656440 | 2012-07-01 to 2012-07-31    | 1           | \$717.49                             | \$717.49                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 731780             | 673216 | 2012-07-01 to 2012-12-31    | 6           | \$830.16                             | \$4,980.96                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 734110             | 676223 | 2012-07-01 to 2012-12-31    | 6           | \$576.07                             | \$3,456.42                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 736367             | 657193 | 2012-07-01 to 2012-09-30    | 3           | \$798.34                             | \$2,395.02                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 738282             | 703930 | 2012-07-01 to 2012-12-31    | 6           | \$505.82                             | \$3,034.92                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 740381             | 666636 | 2012-07-01 to 2012-12-31    | 6           | \$674.89                             | \$4,049.34                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 740445             | 685743 | 2012-07-01 to 2012-12-31    | 6           | \$392.12                             | \$2,352.72                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 742612             | 677846 | 2012-07-01 to 2012-12-31    | 6           | \$774.36                             | \$4,646.16                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 744166             | 684821 | 2012-07-01 to 2012-12-31    | 6           | \$747.38                             | \$4,484.28                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 751346             | 665629 | 2012-07-01 to 2012-12-31    | 6           | \$704.75                             | \$4,228.50                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 753517             | 680623 | 2012-07-01 to 2012-12-31    | 6           | \$646.66                             | \$3,879.96                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 756142             | 668596 | 2012-07-01 to 2012-12-31    | 6           | \$397.51                             | \$2,385.06                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 756798             | 652702 | 2012-07-01 to 2012-08-31    | 2           | \$196.26                             | \$392.52                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 805116             | 701217 | 2012-06-01 to 2012-06-30    | 1           | \$508.20                             | \$508.20                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-972-1**

**492 1 AVENUE**

**Managing Agent Information:**

PETER COOPER  
317 AVENUE C  
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**Owner Information:**

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| Docket # | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |
|----------|--------|-----------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| 805116   | 701217 | 2012-07-01 to 2012-12-31    | 6           | \$508.20           | \$3,049.20                    | 2012-07-01 to 2012-12-31 | Credit   |
| 805464   | 697580 | 2012-07-01 to 2012-12-31    | 6           | \$556.41           | \$3,338.46                    | 2012-07-01 to 2012-12-31 | Credit   |
| 806369   | 644826 | 2010-06-01 to 2010-06-30    | 1           | \$361.28           | \$361.28                      | 2010-01-01 to 2010-06-30 | Credit   |
| 806369   | 644826 | 2010-07-01 to 2010-12-31    | 6           | \$361.28           | \$2,167.68                    | 2010-07-01 to 2010-12-31 | Credit   |
| 806369   | 644826 | 2011-01-01 to 2011-06-30    | 6           | \$361.28           | \$2,167.68                    | 2011-01-01 to 2011-06-30 | Credit   |
| 806369   | 644826 | 2011-07-01 to 2011-12-31    | 6           | \$361.28           | \$2,167.68                    | 2011-07-01 to 2011-12-31 | Credit   |
| 806369   | 644826 | 2012-01-01 to 2012-05-31    | 5           | \$361.28           | \$1,806.40                    | 2012-01-01 to 2012-06-30 | Credit   |
| 807194   | 677598 | 2012-07-01 to 2012-12-31    | 6           | \$590.75           | \$3,544.50                    | 2012-07-01 to 2012-12-31 | Credit   |
| 807509   | 702565 | 2012-07-01 to 2012-12-31    | 6           | \$137.29           | \$823.74                      | 2012-07-01 to 2012-12-31 | Credit   |
| 808087   | 655569 | 2012-07-01 to 2012-09-30    | 3           | \$18.75            | \$56.25                       | 2012-07-01 to 2012-12-31 | Credit   |
| 808087   | 655569 | 2012-07-01 to 2012-09-30    | 3           | \$480.78           | \$1,442.34                    | 2012-07-01 to 2012-12-31 | Credit   |
| 810370   | 681321 | 2012-07-01 to 2012-12-31    | 6           | \$148.07           | \$888.42                      | 2012-07-01 to 2012-12-31 | Credit   |
| 811011   | 664344 | 2012-07-01 to 2012-12-31    | 6           | \$32.07            | \$192.42                      | 2012-07-01 to 2012-12-31 | Credit   |
| 811011   | 664344 | 2012-07-01 to 2012-12-31    | 6           | \$496.96           | \$2,981.76                    | 2012-07-01 to 2012-12-31 | Credit   |
| 811486   | 678061 | 2012-07-01 to 2012-12-31    | 6           | \$568.59           | \$3,411.54                    | 2012-07-01 to 2012-12-31 | Credit   |
| 816100   | 683191 | 2012-07-01 to 2012-12-31    | 6           | \$337.92           | \$2,027.52                    | 2012-07-01 to 2012-12-31 | Credit   |
| 821019   | 679408 | 2012-07-01 to 2012-12-31    | 6           | \$480.95           | \$2,885.70                    | 2012-07-01 to 2012-12-31 | Credit   |
| 823201   | 671302 | 2012-07-01 to 2012-12-31    | 6           | \$654.56           | \$3,927.36                    | 2012-07-01 to 2012-12-31 | Credit   |
| 825632   | 679761 | 2012-07-01 to 2012-12-31    | 6           | \$474.55           | \$2,847.30                    | 2012-07-01 to 2012-12-31 | Credit   |
| 826970   | 682302 | 2012-07-01 to 2012-12-31    | 6           | \$421.24           | \$2,527.44                    | 2012-07-01 to 2012-12-31 | Credit   |
| 831487   | 678117 | 2012-07-01 to 2012-12-31    | 6           | \$597.90           | \$3,587.40                    | 2012-07-01 to 2012-12-31 | Credit   |
| 833432   | 679595 | 2012-07-01 to 2012-12-31    | 6           | \$618.71           | \$3,712.26                    | 2012-07-01 to 2012-12-31 | Credit   |
| 834062   | 532803 | 2007-12-01 to 2007-12-31    | 1           | \$29.76            | \$29.76                       | 2007-07-01 to 2007-12-31 | Credit   |
| 834062   | 532803 | 2008-01-01 to 2008-05-31    | 5           | \$29.76            | \$148.80                      | 2008-01-01 to 2008-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-972-1**

**492 1 AVENUE**

**Managing Agent Information:**

PETER COOPER  
317 AVENUE C  
NEW YORK, NY 10009

**Owner Information:**

PETER COOPER VILLAGE  
317 AVENUE C  
NEW YORK, NY 10009

| Docket # | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |
|----------|--------|-----------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| 834062   | 590020 | 2008-06-01 to 2008-06-30    | 1           | \$40.27            | \$40.27                       | 2008-01-01 to 2008-06-30 | Credit   |
| 834062   | 590020 | 2008-07-01 to 2008-12-31    | 6           | \$40.27            | \$241.62                      | 2008-07-01 to 2008-12-31 | Credit   |
| 834062   | 590020 | 2009-01-01 to 2009-06-30    | 6           | \$40.27            | \$241.62                      | 2009-01-01 to 2009-06-30 | Credit   |
| 834062   | 590020 | 2009-07-01 to 2009-12-31    | 6           | \$40.27            | \$241.62                      | 2009-07-01 to 2009-12-31 | Credit   |
| 834062   | 590020 | 2010-01-01 to 2010-05-31    | 5           | \$40.27            | \$201.35                      | 2010-01-01 to 2010-06-30 | Credit   |
| 834062   | 644619 | 2010-06-01 to 2010-06-30    | 1           | \$263.18           | \$263.18                      | 2010-01-01 to 2010-06-30 | Credit   |
| 834062   | 644619 | 2010-07-01 to 2010-12-31    | 6           | \$263.18           | \$1,579.08                    | 2010-07-01 to 2010-12-31 | Credit   |
| 834062   | 644619 | 2011-01-01 to 2011-06-30    | 6           | \$263.18           | \$1,579.08                    | 2011-01-01 to 2011-06-30 | Credit   |
| 834062   | 644619 | 2011-07-01 to 2011-12-31    | 6           | \$263.18           | \$1,579.08                    | 2011-07-01 to 2011-12-31 | Credit   |
| 834062   | 644619 | 2012-01-01 to 2012-05-31    | 5           | \$263.18           | \$1,315.90                    | 2012-01-01 to 2012-06-30 | Credit   |
| 834062   | 702212 | 2012-06-01 to 2012-06-30    | 1           | \$370.06           | \$370.06                      | 2012-01-01 to 2012-06-30 | Credit   |
| 834062   | 702212 | 2012-07-01 to 2012-12-31    | 6           | \$370.06           | \$2,220.36                    | 2012-07-01 to 2012-12-31 | Credit   |
| 835619   | 679508 | 2012-07-01 to 2012-12-31    | 6           | \$617.26           | \$3,703.56                    | 2012-07-01 to 2012-12-31 | Credit   |
| 835942   | 683869 | 2012-07-01 to 2012-12-31    | 6           | \$331.93           | \$1,991.58                    | 2012-07-01 to 2012-12-31 | Credit   |
| 837326   | 655686 | 2012-07-01 to 2012-07-31    | 1           | \$347.87           | \$347.87                      | 2012-07-01 to 2012-12-31 | Credit   |
| 837543   | 674589 | 2012-07-01 to 2012-12-31    | 6           | \$485.96           | \$2,915.76                    | 2012-07-01 to 2012-12-31 | Credit   |
| 838398   | 675549 | 2012-07-01 to 2012-12-31    | 6           | (\$524.61)         | (\$3,147.66)                  | 2012-07-01 to 2012-12-31 | Debit    |
| 838398   | 675549 | 2012-07-01 to 2012-12-31    | 6           | \$524.61           | \$3,147.66                    | 2012-07-01 to 2012-12-31 | Credit   |
| 840539   | 650637 | 2012-07-01 to 2012-08-31    | 2           | \$432.96           | \$865.92                      | 2012-07-01 to 2012-12-31 | Credit   |
| 840638   | 669638 | 2012-07-01 to 2012-12-31    | 6           | \$309.87           | \$1,859.22                    | 2012-07-01 to 2012-12-31 | Credit   |
| 842466   | 651359 | 2012-07-01 to 2012-09-30    | 3           | \$190.89           | \$572.67                      | 2012-07-01 to 2012-12-31 | Credit   |
| 843453   | 673904 | 2012-07-01 to 2012-12-31    | 6           | \$555.86           | \$3,335.16                    | 2012-07-01 to 2012-12-31 | Credit   |
| 843801   | 569179 | 2007-12-01 to 2007-12-31    | 1           | \$38.20            | \$38.20                       | 2007-07-01 to 2007-12-31 | Credit   |
| 843801   | 569179 | 2008-01-01 to 2008-06-30    | 6           | \$38.20            | \$229.20                      | 2008-01-01 to 2008-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-972-1**

**492 1 AVENUE**

**Managing Agent Information:**

PETER COOPER  
317 AVENUE C  
NEW YORK, NY 10009

**Owner Information:**

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317 AVENUE C  
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| Docket # | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |
|----------|--------|-----------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| 843801   | 569179 | 2008-07-01 to 2008-12-31    | 6           | \$38.20            | \$229.20                      | 2008-07-01 to 2008-12-31 | Credit   |
| 843801   | 569179 | 2009-01-01 to 2009-06-30    | 6           | \$38.20            | \$229.20                      | 2009-01-01 to 2009-06-30 | Credit   |
| 843801   | 569179 | 2009-07-01 to 2009-07-31    | 1           | \$38.20            | \$38.20                       | 2009-07-01 to 2009-12-31 | Credit   |
| 843801   | 680418 | 2009-08-01 to 2009-12-31    | 5           | \$38.20            | \$191.00                      | 2009-07-01 to 2009-12-31 | Credit   |
| 843801   | 680418 | 2010-01-01 to 2010-06-30    | 6           | \$38.20            | \$229.20                      | 2010-01-01 to 2010-06-30 | Credit   |
| 843801   | 680418 | 2010-07-01 to 2010-12-31    | 6           | \$38.20            | \$229.20                      | 2010-07-01 to 2010-12-31 | Credit   |
| 843801   | 680418 | 2011-01-01 to 2011-06-30    | 6           | \$38.20            | \$229.20                      | 2011-01-01 to 2011-06-30 | Credit   |
| 843801   | 680418 | 2011-07-01 to 2011-07-31    | 1           | \$38.20            | \$38.20                       | 2011-07-01 to 2011-12-31 | Credit   |
| 843801   | 699042 | 2011-08-01 to 2011-12-31    | 5           | \$465.20           | \$2,326.00                    | 2011-07-01 to 2011-12-31 | Credit   |
| 843801   | 699042 | 2012-01-01 to 2012-06-30    | 6           | \$465.20           | \$2,791.20                    | 2012-01-01 to 2012-06-30 | Credit   |
| 843801   | 699042 | 2012-07-01 to 2012-12-31    | 6           | \$465.20           | \$2,791.20                    | 2012-07-01 to 2012-12-31 | Credit   |
| 845143   | 678640 | 2012-07-01 to 2012-08-31    | 2           | \$433.93           | \$867.86                      | 2012-07-01 to 2012-12-31 | Credit   |
| 847839   | 697872 | 2012-07-01 to 2012-12-31    | 6           | \$371.06           | \$2,226.36                    | 2012-07-01 to 2012-12-31 | Credit   |
| 850018   | 701393 | 2012-06-01 to 2012-06-30    | 1           | \$684.26           | \$684.26                      | 2012-01-01 to 2012-06-30 | Credit   |
| 850018   | 701393 | 2012-07-01 to 2012-12-31    | 6           | \$684.26           | \$4,105.56                    | 2012-07-01 to 2012-12-31 | Credit   |
| 851573   | 699261 | 2012-07-01 to 2012-12-31    | 6           | \$384.31           | \$2,305.86                    | 2012-07-01 to 2012-12-31 | Credit   |
| 851602   | 697875 | 2012-07-01 to 2012-12-31    | 6           | \$387.51           | \$2,325.06                    | 2012-07-01 to 2012-12-31 | Credit   |
| 852096   | 696071 | 2012-07-01 to 2012-12-31    | 6           | \$364.42           | \$2,186.52                    | 2012-07-01 to 2012-12-31 | Credit   |
| 852845   | 696350 | 2012-07-01 to 2012-12-31    | 6           | \$404.59           | \$2,427.54                    | 2012-07-01 to 2012-12-31 | Credit   |
| 853422   | 674104 | 2012-07-01 to 2012-12-31    | 6           | \$37.44            | \$224.64                      | 2012-07-01 to 2012-12-31 | Credit   |
| 853422   | 674104 | 2012-07-01 to 2012-12-31    | 6           | \$231.54           | \$1,389.24                    | 2012-07-01 to 2012-12-31 | Credit   |
| 853617   | 663427 | 2012-07-01 to 2012-12-31    | 6           | \$404.83           | \$2,428.98                    | 2012-07-01 to 2012-12-31 | Credit   |
| 854111   | 694366 | 2012-07-01 to 2012-12-31    | 6           | \$342.51           | \$2,055.06                    | 2012-07-01 to 2012-12-31 | Credit   |
| 854396   | 682901 | 2012-07-01 to 2012-12-31    | 6           | \$192.29           | \$1,153.74                    | 2012-07-01 to 2012-12-31 | Credit   |

Information as of Monday, December 24, 2012

Borough of Manhattan

If you have any questions about the TACs on this report, please email [SCRIE@finance.nyc.gov](mailto:SCRIE@finance.nyc.gov)  
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# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-972-1**

**492 1 AVENUE**

**Managing Agent Information:**

PETER COOPER  
317 AVENUE C  
NEW YORK, NY 10009

**Owner Information:**

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317 AVENUE C  
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|----------|--------|-----------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| 854427   | 682688 | 2012-07-01 to 2012-12-31    | 6           | \$281.97           | \$1,691.82                    | 2012-07-01 to 2012-12-31 | Credit   |
| 854695   | 681257 | 2012-07-01 to 2012-12-31    | 6           | \$308.87           | \$1,853.22                    | 2012-07-01 to 2012-12-31 | Credit   |
| 855701   | 688002 | 2012-07-01 to 2012-12-31    | 6           | \$26.58            | \$159.48                      | 2012-07-01 to 2012-12-31 | Credit   |
| 855701   | 688002 | 2012-07-01 to 2012-12-31    | 6           | \$406.54           | \$2,439.24                    | 2012-07-01 to 2012-12-31 | Credit   |
| 855832   | 661944 | 2012-07-01 to 2012-08-31    | 2           | \$374.43           | \$748.86                      | 2012-07-01 to 2012-12-31 | Credit   |
| 856604   | 684581 | 2012-07-01 to 2012-12-31    | 6           | \$398.06           | \$2,388.36                    | 2012-07-01 to 2012-12-31 | Credit   |
| 857597   | 696886 | 2012-04-01 to 2012-06-30    | 3           | \$562.80           | \$1,688.40                    | 2012-01-01 to 2012-06-30 | Credit   |
| 857597   | 696886 | 2012-07-01 to 2012-12-31    | 6           | \$562.80           | \$3,376.80                    | 2012-07-01 to 2012-12-31 | Credit   |
| 857977   | 703547 | 2012-07-01 to 2012-12-31    | 6           | \$288.12           | \$1,728.72                    | 2012-07-01 to 2012-12-31 | Credit   |
| 858789   | 684746 | 2012-07-01 to 2012-12-31    | 6           | \$335.72           | \$2,014.32                    | 2012-07-01 to 2012-12-31 | Credit   |
| 859064   | 697881 | 2012-03-01 to 2012-06-30    | 4           | \$487.97           | \$1,951.88                    | 2012-01-01 to 2012-06-30 | Credit   |
| 859064   | 697881 | 2012-07-01 to 2012-12-31    | 6           | \$487.97           | \$2,927.82                    | 2012-07-01 to 2012-12-31 | Credit   |
| 859498   | 702762 | 2012-03-01 to 2012-06-30    | 4           | \$487.07           | \$1,948.28                    | 2012-01-01 to 2012-06-30 | Credit   |
| 859498   | 702762 | 2012-07-01 to 2012-12-31    | 6           | \$487.07           | \$2,922.42                    | 2012-07-01 to 2012-12-31 | Credit   |
| 860748   | 661938 | 2012-07-01 to 2012-09-30    | 3           | \$475.25           | \$1,425.75                    | 2012-07-01 to 2012-12-31 | Credit   |
| 861231   | 662721 | 2012-07-01 to 2012-10-31    | 4           | \$309.67           | \$1,238.68                    | 2012-07-01 to 2012-12-31 | Credit   |
| 862579   | 686995 | 2012-07-01 to 2012-12-31    | 6           | \$401.15           | \$2,406.90                    | 2012-07-01 to 2012-12-31 | Credit   |
| 862751   | 703837 | 2012-07-01 to 2012-12-31    | 6           | \$341.14           | \$2,046.84                    | 2012-07-01 to 2012-12-31 | Credit   |
| 864700   | 669179 | 2012-07-01 to 2012-12-31    | 6           | \$432.89           | \$2,597.34                    | 2012-07-01 to 2012-12-31 | Credit   |
| 865046   | 673683 | 2012-07-01 to 2012-12-31    | 6           | \$453.07           | \$2,718.42                    | 2012-07-01 to 2012-12-31 | Credit   |
| 865623   | 689463 | 2012-07-01 to 2012-12-31    | 6           | \$517.66           | \$3,105.96                    | 2012-07-01 to 2012-12-31 | Credit   |
| 865877   | 680129 | 2012-07-01 to 2012-12-31    | 6           | \$198.53           | \$1,191.18                    | 2012-07-01 to 2012-12-31 | Credit   |
| 866545   | 670838 | 2012-07-01 to 2012-12-31    | 6           | \$322.52           | \$1,935.12                    | 2012-07-01 to 2012-12-31 | Credit   |
| 866588   | 703452 | 2012-07-01 to 2012-12-31    | 6           | \$316.53           | \$1,899.18                    | 2012-07-01 to 2012-12-31 | Credit   |

Information as of Monday, December 24, 2012

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# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-972-1**

**492 1 AVENUE**

**Managing Agent Information:**

PETER COOPER  
317 AVENUE C  
NEW YORK, NY 10009

**Owner Information:**

PETER COOPER VILLAGE  
317 AVENUE C  
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|----------|--------|-----------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| 866709   | 658795 | 2012-07-01 to 2012-10-31    | 4           | \$353.11           | \$1,412.44                    | 2012-07-01 to 2012-12-31 | Credit   |
| 867154   | 682610 | 2012-07-01 to 2012-12-31    | 6           | \$316.51           | \$1,899.06                    | 2012-07-01 to 2012-12-31 | Credit   |
| 867739   | 648745 | 2012-07-01 to 2012-07-31    | 1           | \$244.92           | \$244.92                      | 2012-07-01 to 2012-12-31 | Credit   |
| 868102   | 682631 | 2012-07-01 to 2012-12-31    | 6           | \$340.00           | \$2,040.00                    | 2012-07-01 to 2012-12-31 | Credit   |
| 868331   | 681461 | 2012-07-01 to 2012-12-31    | 6           | \$274.17           | \$1,645.02                    | 2012-07-01 to 2012-12-31 | Credit   |
| 869462   | 683593 | 2012-07-01 to 2012-12-31    | 6           | \$361.79           | \$2,170.74                    | 2012-07-01 to 2012-12-31 | Credit   |
| 871264   | 659473 | 2012-07-01 to 2012-10-31    | 4           | \$406.45           | \$1,625.80                    | 2012-07-01 to 2012-12-31 | Credit   |
| 872079   | 697522 | 2012-07-01 to 2012-12-31    | 6           | \$370.87           | \$2,225.22                    | 2012-07-01 to 2012-12-31 | Credit   |
| 872345   | 669338 | 2012-07-01 to 2012-12-31    | 6           | (\$237.49)         | (\$1,424.94)                  | 2012-07-01 to 2012-12-31 | Debit    |
| 872345   | 669338 | 2012-07-01 to 2012-12-31    | 6           | \$237.49           | \$1,424.94                    | 2012-07-01 to 2012-12-31 | Credit   |
| 872437   | 678887 | 2012-07-01 to 2012-12-31    | 6           | \$117.06           | \$702.36                      | 2012-07-01 to 2012-12-31 | Credit   |
| 873404   | 662724 | 2012-07-01 to 2012-09-30    | 3           | \$396.39           | \$1,189.17                    | 2012-07-01 to 2012-12-31 | Credit   |
| 874313   | 668838 | 2012-07-01 to 2012-12-31    | 6           | \$243.04           | \$1,458.24                    | 2012-07-01 to 2012-12-31 | Credit   |
| 875153   | 676651 | 2012-07-01 to 2012-12-31    | 6           | \$297.40           | \$1,784.40                    | 2012-07-01 to 2012-12-31 | Credit   |
| 875265   | 659326 | 2012-07-01 to 2012-11-30    | 5           | \$378.04           | \$1,890.20                    | 2012-07-01 to 2012-12-31 | Credit   |
| 875579   | 677144 | 2012-07-01 to 2012-12-31    | 6           | \$311.11           | \$1,866.66                    | 2012-07-01 to 2012-12-31 | Credit   |
| 875737   | 653203 | 2012-07-01 to 2012-09-30    | 3           | \$36.37            | \$109.11                      | 2012-07-01 to 2012-12-31 | Credit   |
| 875737   | 653203 | 2012-07-01 to 2012-09-30    | 3           | \$147.68           | \$443.04                      | 2012-07-01 to 2012-12-31 | Credit   |
| 875772   | 678721 | 2012-07-01 to 2012-12-31    | 6           | \$195.67           | \$1,174.02                    | 2012-07-01 to 2012-12-31 | Credit   |
| 876796   | 694610 | 2012-07-01 to 2012-12-31    | 6           | \$439.35           | \$2,636.10                    | 2012-07-01 to 2012-12-31 | Credit   |
| 877037   | 662454 | 2012-07-01 to 2012-12-31    | 6           | \$266.76           | \$1,600.56                    | 2012-07-01 to 2012-12-31 | Credit   |
| 878219   | 672658 | 2012-07-01 to 2012-12-31    | 6           | \$361.98           | \$2,171.88                    | 2012-07-01 to 2012-12-31 | Credit   |
| 878364   | 690171 | 2012-07-01 to 2012-12-31    | 6           | \$176.03           | \$1,056.18                    | 2012-07-01 to 2012-12-31 | Credit   |
| 878491   | 701419 | 2012-04-01 to 2012-06-30    | 3           | \$31.32            | \$93.96                       | 2012-01-01 to 2012-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-972-1**

**492 1 AVENUE**

**Managing Agent Information:**

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|----------|--------|-----------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| 878908   | 684129 | 2012-07-01 to 2012-12-31    | 6           | \$272.38           | \$1,634.28                    | 2012-07-01 to 2012-12-31 | Credit   |
| 879031   | 665628 | 2012-07-01 to 2012-12-31    | 6           | \$264.18           | \$1,585.08                    | 2012-07-01 to 2012-12-31 | Credit   |
| 879823   | 683758 | 2012-07-01 to 2012-12-31    | 6           | \$205.80           | \$1,234.80                    | 2012-07-01 to 2012-12-31 | Credit   |
| 881001   | 679865 | 2012-07-01 to 2012-12-31    | 6           | \$265.93           | \$1,595.58                    | 2012-07-01 to 2012-12-31 | Credit   |
| 882758   | 678767 | 2012-07-01 to 2012-10-31    | 4           | \$65.12            | \$260.48                      | 2012-07-01 to 2012-12-31 | Credit   |
| 882860   | 676021 | 2012-07-01 to 2012-12-31    | 6           | \$127.14           | \$762.84                      | 2012-07-01 to 2012-12-31 | Credit   |
| 882965   | 660608 | 2012-07-01 to 2012-08-31    | 2           | \$221.25           | \$442.50                      | 2012-07-01 to 2012-12-31 | Credit   |
| 883583   | 702357 | 2012-03-01 to 2012-06-30    | 4           | \$302.26           | \$1,209.04                    | 2012-01-01 to 2012-06-30 | Credit   |
| 883583   | 702357 | 2012-07-01 to 2012-12-31    | 6           | \$302.26           | \$1,813.56                    | 2012-07-01 to 2012-12-31 | Credit   |
| 883726   | 701839 | 2012-07-01 to 2012-12-31    | 6           | \$256.58           | \$1,539.48                    | 2012-07-01 to 2012-12-31 | Credit   |
| 883882   | 666235 | 2012-07-01 to 2012-12-31    | 6           | \$263.51           | \$1,581.06                    | 2012-07-01 to 2012-12-31 | Credit   |
| 883992   | 690174 | 2012-07-01 to 2012-12-31    | 6           | \$229.77           | \$1,378.62                    | 2012-07-01 to 2012-12-31 | Credit   |
| 884788   | 695557 | 2012-07-01 to 2012-12-31    | 6           | \$253.62           | \$1,521.72                    | 2012-07-01 to 2012-12-31 | Credit   |
| 884970   | 671790 | 2012-07-01 to 2012-12-31    | 6           | \$276.94           | \$1,661.64                    | 2012-07-01 to 2012-12-31 | Credit   |
| 885683   | 676667 | 2012-07-01 to 2012-12-31    | 6           | \$224.74           | \$1,348.44                    | 2012-07-01 to 2012-12-31 | Credit   |
| 888400   | 703973 | 2012-07-01 to 2012-12-31    | 6           | \$204.94           | \$1,229.64                    | 2012-07-01 to 2012-12-31 | Credit   |
| 888564   | 699295 | 2012-07-01 to 2012-12-31    | 6           | \$271.92           | \$1,631.52                    | 2012-07-01 to 2012-12-31 | Credit   |
| 888664   | 675057 | 2012-07-01 to 2012-12-31    | 6           | \$171.55           | \$1,029.30                    | 2012-07-01 to 2012-12-31 | Credit   |
| 888716   | 688318 | 2012-07-01 to 2012-12-31    | 6           | \$206.19           | \$1,237.14                    | 2012-07-01 to 2012-12-31 | Credit   |
| 888911   | 672725 | 2012-07-01 to 2012-12-31    | 6           | \$273.76           | \$1,642.56                    | 2012-07-01 to 2012-12-31 | Credit   |
| 889076   | 688022 | 2012-07-01 to 2012-12-31    | 6           | \$234.00           | \$1,404.00                    | 2012-07-01 to 2012-12-31 | Credit   |
| 889165   | 675669 | 2012-07-01 to 2012-12-31    | 6           | \$82.98            | \$497.88                      | 2012-07-01 to 2012-12-31 | Credit   |
| 889976   | 652204 | 2012-07-01 to 2012-07-31    | 1           | \$145.15           | \$145.15                      | 2012-07-01 to 2012-12-31 | Credit   |
| 890647   | 668196 | 2012-07-01 to 2012-09-30    | 3           | \$212.79           | \$638.37                      | 2012-07-01 to 2012-12-31 | Credit   |

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**BBL:1-972-1**

**492 1 AVENUE**

**Managing Agent Information:**

PETER COOPER  
317 AVENUE C  
NEW YORK, NY 10009

**Owner Information:**

PETER COOPER VILLAGE  
317 AVENUE C  
NEW YORK, NY 10009

| Docket # | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |
|----------|--------|-----------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| 890701   | 700362 | 2012-07-01 to 2012-12-31    | 6           | \$269.74           | \$1,618.44                    | 2012-07-01 to 2012-12-31 | Credit   |
| 890977   | 681687 | 2012-07-01 to 2012-12-31    | 6           | \$236.94           | \$1,421.64                    | 2012-07-01 to 2012-12-31 | Credit   |
| 891094   | 679902 | 2012-07-01 to 2012-12-31    | 6           | \$169.86           | \$1,019.16                    | 2012-07-01 to 2012-12-31 | Credit   |
| 891337   | 675426 | 2012-07-01 to 2012-12-31    | 6           | \$193.17           | \$1,159.02                    | 2012-07-01 to 2012-12-31 | Credit   |
| 892794   | 648575 | 2012-07-01 to 2012-07-31    | 1           | (\$27.94)          | (\$27.94)                     | 2012-07-01 to 2012-12-31 | Debit    |
| 892794   | 648575 | 2012-07-01 to 2012-07-31    | 1           | (\$1.68)           | (\$1.68)                      | 2012-07-01 to 2012-12-31 | Debit    |
| 892794   | 648575 | 2012-07-01 to 2012-07-31    | 1           | \$183.94           | \$183.94                      | 2012-07-01 to 2012-12-31 | Credit   |
| 892803   | 675314 | 2012-07-01 to 2012-12-31    | 6           | \$169.77           | \$1,018.62                    | 2012-07-01 to 2012-12-31 | Credit   |
| 894472   | 698315 | 2012-05-01 to 2012-06-30    | 2           | \$196.43           | \$392.86                      | 2012-01-01 to 2012-06-30 | Credit   |
| 894472   | 698315 | 2012-07-01 to 2012-12-31    | 6           | \$196.43           | \$1,178.58                    | 2012-07-01 to 2012-12-31 | Credit   |
| 894487   | 699387 | 2012-07-01 to 2012-12-31    | 6           | \$290.73           | \$1,744.38                    | 2012-07-01 to 2012-12-31 | Credit   |
| 895542   | 682686 | 2012-07-01 to 2012-12-31    | 6           | \$208.74           | \$1,252.44                    | 2012-07-01 to 2012-12-31 | Credit   |
| 896025   | 649887 | 2012-07-01 to 2012-07-31    | 1           | \$121.71           | \$121.71                      | 2012-07-01 to 2012-12-31 | Credit   |
| 896242   | 703746 | 2012-07-01 to 2012-12-31    | 6           | \$191.47           | \$1,148.82                    | 2012-07-01 to 2012-12-31 | Credit   |
| 896761   | 654218 | 2012-07-01 to 2012-08-31    | 2           | \$87.45            | \$174.90                      | 2012-07-01 to 2012-12-31 | Credit   |
| 897055   | 655211 | 2012-07-01 to 2012-08-31    | 2           | \$60.00            | \$120.00                      | 2012-07-01 to 2012-12-31 | Credit   |
| 897547   | 698711 | 2012-07-01 to 2012-12-31    | 6           | \$136.87           | \$821.22                      | 2012-07-01 to 2012-12-31 | Credit   |
| 897674   | 702164 | 2012-07-01 to 2012-12-31    | 6           | \$138.30           | \$829.80                      | 2012-07-01 to 2012-12-31 | Credit   |
| 897791   | 662159 | 2012-07-01 to 2012-11-30    | 5           | \$31.17            | \$155.85                      | 2012-07-01 to 2012-12-31 | Credit   |
| 897791   | 662159 | 2012-07-01 to 2012-11-30    | 5           | \$173.29           | \$866.45                      | 2012-07-01 to 2012-12-31 | Credit   |
| 897888   | 677208 | 2012-07-01 to 2012-12-31    | 6           | \$164.18           | \$985.08                      | 2012-07-01 to 2012-12-31 | Credit   |
| 900103   | 675593 | 2012-07-01 to 2012-12-31    | 6           | \$162.72           | \$976.32                      | 2012-07-01 to 2012-12-31 | Credit   |
| 900527   | 700266 | 2012-07-01 to 2012-12-31    | 6           | \$82.48            | \$494.88                      | 2012-07-01 to 2012-12-31 | Credit   |
| 900858   | 694117 | 2012-07-01 to 2012-12-31    | 6           | \$135.36           | \$812.16                      | 2012-07-01 to 2012-12-31 | Credit   |

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**492 1 AVENUE**

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NEW YORK, NY 10009

**Owner Information:**

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| Docket # | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |
|----------|--------|-----------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| 900871   | 681295 | 2012-07-01 to 2012-12-31    | 6           | \$150.01           | \$900.06                      | 2012-07-01 to 2012-12-31 | Credit   |
| 901095   | 672331 | 2012-07-01 to 2012-09-30    | 3           | \$63.50            | \$190.50                      | 2012-07-01 to 2012-12-31 | Credit   |
| 901341   | 702443 | 2012-05-01 to 2012-06-30    | 2           | \$167.61           | \$335.22                      | 2012-01-01 to 2012-06-30 | Credit   |
| 901341   | 702443 | 2012-07-01 to 2012-12-31    | 6           | \$167.61           | \$1,005.66                    | 2012-07-01 to 2012-12-31 | Credit   |
| 902221   | 677489 | 2012-07-01 to 2012-12-31    | 6           | \$69.14            | \$414.84                      | 2012-07-01 to 2012-12-31 | Credit   |
| 902460   | 678354 | 2012-07-01 to 2012-12-31    | 6           | \$60.04            | \$360.24                      | 2012-07-01 to 2012-12-31 | Credit   |
| 902564   | 703091 | 2012-04-01 to 2012-05-31    | 2           | \$27.96            | \$55.92                       | 2012-01-01 to 2012-06-30 | Credit   |
| 902569   | 683890 | 2012-07-01 to 2012-12-31    | 6           | \$132.41           | \$794.46                      | 2012-07-01 to 2012-12-31 | Credit   |
| 902765   | 703851 | 2012-06-01 to 2012-06-30    | 1           | \$130.44           | \$130.44                      | 2012-01-01 to 2012-06-30 | Credit   |
| 902765   | 703851 | 2012-07-01 to 2012-12-31    | 6           | \$130.44           | \$782.64                      | 2012-07-01 to 2012-12-31 | Credit   |
| 903459   | 685468 | 2012-07-01 to 2012-12-31    | 6           | \$152.43           | \$914.58                      | 2012-07-01 to 2012-12-31 | Credit   |
| 903507   | 692640 | 2012-07-01 to 2012-12-31    | 6           | \$234.08           | \$1,404.48                    | 2012-07-01 to 2012-12-31 | Credit   |
| 904054   | 686160 | 2012-07-01 to 2012-10-31    | 4           | \$44.85            | \$179.40                      | 2012-07-01 to 2012-12-31 | Credit   |
| 904162   | 686649 | 2012-01-01 to 2012-06-30    | 6           | \$73.62            | \$441.72                      | 2012-01-01 to 2012-06-30 | Credit   |
| 904162   | 686649 | 2012-07-01 to 2012-07-31    | 1           | \$73.62            | \$73.62                       | 2012-07-01 to 2012-12-31 | Credit   |
| 904747   | 691417 | 2012-07-01 to 2012-10-31    | 4           | \$58.98            | \$235.92                      | 2012-07-01 to 2012-12-31 | Credit   |
| 904848   | 692293 | 2012-07-01 to 2012-12-31    | 6           | \$45.09            | \$270.54                      | 2012-07-01 to 2012-12-31 | Credit   |
| 905000   | 693382 | 2012-07-01 to 2012-09-30    | 3           | \$66.19            | \$198.57                      | 2012-07-01 to 2012-12-31 | Credit   |
| 905027   | 693519 | 2012-03-01 to 2012-05-31    | 3           | \$70.29            | \$210.87                      | 2012-01-01 to 2012-06-30 | Credit   |
| 905083   | 693896 | 2012-07-01 to 2012-12-31    | 6           | \$67.21            | \$403.26                      | 2012-07-01 to 2012-12-31 | Credit   |
| 905308   | 695052 | 2012-07-01 to 2012-12-31    | 6           | \$53.86            | \$323.16                      | 2012-07-01 to 2012-12-31 | Credit   |
| 905455   | 695612 | 2012-02-01 to 2012-06-30    | 5           | \$105.86           | \$529.30                      | 2012-01-01 to 2012-06-30 | Credit   |
| 905455   | 695612 | 2012-07-01 to 2012-12-31    | 6           | \$105.86           | \$635.16                      | 2012-07-01 to 2012-12-31 | Credit   |
| 905501   | 695732 | 2012-04-01 to 2012-06-30    | 3           | \$80.49            | \$241.47                      | 2012-01-01 to 2012-06-30 | Credit   |

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**492 1 AVENUE**

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**Owner Information:**

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317 AVENUE C  
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| Docket # | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |
|----------|--------|-----------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| 905501   | 703574 | 2012-07-01 to 2012-12-31    | 6           | \$183.58           | \$1,101.48                    | 2012-07-01 to 2012-12-31 | Credit   |
| 905792   | 700424 | 2012-07-01 to 2012-12-31    | 6           | \$133.53           | \$801.18                      | 2012-07-01 to 2012-12-31 | Credit   |
| 906228   | 698846 | 2012-02-01 to 2012-06-30    | 5           | \$132.03           | \$660.15                      | 2012-01-01 to 2012-06-30 | Credit   |
| 906228   | 698846 | 2012-07-01 to 2012-12-31    | 6           | \$132.03           | \$792.18                      | 2012-07-01 to 2012-12-31 | Credit   |
| 907088   | 703259 | 2012-05-01 to 2012-06-30    | 2           | \$63.41            | \$126.82                      | 2012-01-01 to 2012-06-30 | Credit   |

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**492 1 AVENUE**

**Managing Agent Information:**  
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 NEW YORK, NY 10009

**Owner Information:**  
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 317 AVENUE C  
 NEW YORK, NY 10009

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |
|--------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|--|--|
| <b>Posted Date</b> |        | <b>2012-06-22</b>           |             | <b>Total TAC Amount:\$103,105.47</b> |                               |                          |          |  |  |
| 100240             | 705517 | 2012-07-01 to 2012-12-31    | 6           | \$1,286.34                           | \$7,718.04                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 101350             | 704053 | 2012-07-01 to 2012-12-31    | 6           | \$1,088.79                           | \$6,532.74                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 105909             | 702676 | 2012-07-01 to 2012-12-31    | 6           | \$719.41                             | \$4,316.46                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 715330             | 703928 | 2012-07-01 to 2012-12-31    | 6           | \$785.00                             | \$4,710.00                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 731523             | 705633 | 2012-08-01 to 2012-12-31    | 5           | \$830.95                             | \$4,154.75                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 746892             | 705321 | 2012-07-01 to 2012-12-31    | 6           | \$569.80                             | \$3,418.80                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 806031             | 706471 | 2012-07-01 to 2012-12-31    | 6           | \$552.33                             | \$3,313.98                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 806369             | 644826 | 2010-06-01 to 2010-06-30    | 1           | \$27.24                              | \$27.24                       | 2010-01-01 to 2010-06-30 | Credit   |  |  |
| 806369             | 644826 | 2010-07-01 to 2010-12-31    | 6           | \$27.24                              | \$163.44                      | 2010-07-01 to 2010-12-31 | Credit   |  |  |
| 806369             | 644826 | 2011-01-01 to 2011-06-30    | 6           | \$27.24                              | \$163.44                      | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 806369             | 644826 | 2011-07-01 to 2011-12-31    | 6           | \$27.24                              | \$163.44                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 806369             | 644826 | 2012-01-01 to 2012-05-31    | 5           | \$27.24                              | \$136.20                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 806369             | 704322 | 2012-06-01 to 2012-06-30    | 1           | \$457.39                             | \$457.39                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 806369             | 704322 | 2012-07-01 to 2012-12-31    | 6           | \$457.39                             | \$2,744.34                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 806384             | 702754 | 2012-07-01 to 2012-12-31    | 6           | \$573.30                             | \$3,439.80                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 806670             | 705277 | 2012-07-01 to 2012-12-31    | 6           | \$311.78                             | \$1,870.68                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 806928             | 706407 | 2012-07-01 to 2012-12-31    | 6           | \$553.80                             | \$3,322.80                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 815003             | 705573 | 2012-07-01 to 2012-12-31    | 6           | \$507.05                             | \$3,042.30                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 817207             | 705878 | 2012-07-01 to 2012-12-31    | 6           | \$525.39                             | \$3,152.34                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 819089             | 674662 | 2011-07-01 to 2011-12-31    | 6           | \$441.75                             | \$2,650.50                    | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 819089             | 674662 | 2012-01-01 to 2012-06-30    | 6           | \$441.75                             | \$2,650.50                    | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 819089             | 674662 | 2012-07-01 to 2012-12-31    | 6           | \$441.75                             | \$2,650.50                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |

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**492 1 AVENUE**

**Managing Agent Information:**

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NEW YORK, NY 10009

**Owner Information:**

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317 AVENUE C  
NEW YORK, NY 10009

| Docket # | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |
|----------|--------|-----------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| 825120   | 703854 | 2012-07-01 to 2012-12-31    | 6           | \$370.22           | \$2,221.32                    | 2012-07-01 to 2012-12-31 | Credit   |
| 845998   | 700120 | 2012-06-01 to 2012-06-30    | 1           | \$359.34           | \$359.34                      | 2012-01-01 to 2012-06-30 | Credit   |
| 845998   | 700120 | 2012-07-01 to 2012-12-31    | 6           | \$359.34           | \$2,156.04                    | 2012-07-01 to 2012-12-31 | Credit   |
| 848491   | 706508 | 2012-07-01 to 2012-12-31    | 6           | \$589.81           | \$3,538.86                    | 2012-07-01 to 2012-12-31 | Credit   |
| 849300   | 704553 | 2012-07-01 to 2012-12-31    | 6           | \$340.42           | \$2,042.52                    | 2012-07-01 to 2012-12-31 | Credit   |
| 850517   | 705085 | 2012-05-01 to 2012-06-30    | 2           | \$49.98            | \$99.96                       | 2012-01-01 to 2012-06-30 | Credit   |
| 850517   | 705085 | 2012-07-01 to 2012-09-30    | 3           | \$49.98            | \$149.94                      | 2012-07-01 to 2012-12-31 | Credit   |
| 860884   | 705434 | 2012-07-01 to 2012-12-31    | 6           | \$607.24           | \$3,643.44                    | 2012-07-01 to 2012-12-31 | Credit   |
| 861112   | 706719 | 2012-07-01 to 2012-12-31    | 6           | \$392.74           | \$2,356.44                    | 2012-07-01 to 2012-12-31 | Credit   |
| 862910   | 704514 | 2012-07-01 to 2012-12-31    | 6           | \$403.51           | \$2,421.06                    | 2012-07-01 to 2012-12-31 | Credit   |
| 863670   | 696049 | 2011-10-01 to 2011-12-31    | 3           | \$331.88           | \$995.64                      | 2011-07-01 to 2011-12-31 | Credit   |
| 863670   | 696049 | 2012-01-01 to 2012-06-30    | 6           | \$331.88           | \$1,991.28                    | 2012-01-01 to 2012-06-30 | Credit   |
| 863670   | 696049 | 2012-07-01 to 2012-12-31    | 6           | \$331.88           | \$1,991.28                    | 2012-07-01 to 2012-12-31 | Credit   |
| 864499   | 704495 | 2012-07-01 to 2012-12-31    | 6           | \$394.07           | \$2,364.42                    | 2012-07-01 to 2012-12-31 | Credit   |
| 866678   | 705654 | 2012-07-01 to 2012-12-31    | 6           | \$351.61           | \$2,109.66                    | 2012-07-01 to 2012-12-31 | Credit   |
| 867973   | 705369 | 2012-07-01 to 2012-12-31    | 6           | \$370.16           | \$2,220.96                    | 2012-07-01 to 2012-12-31 | Credit   |
| 870241   | 702854 | 2012-07-01 to 2012-12-31    | 6           | \$197.76           | \$1,186.56                    | 2012-07-01 to 2012-12-31 | Credit   |
| 878491   | 706252 | 2012-07-01 to 2012-12-31    | 6           | \$134.52           | \$807.12                      | 2012-07-01 to 2012-12-31 | Credit   |
| 880261   | 570439 | 2008-05-01 to 2008-06-30    | 2           | \$41.56            | \$83.12                       | 2008-01-01 to 2008-06-30 | Credit   |
| 880261   | 570439 | 2008-07-01 to 2008-12-31    | 6           | \$41.56            | \$249.36                      | 2008-07-01 to 2008-12-31 | Credit   |
| 880261   | 570439 | 2009-01-01 to 2009-06-30    | 6           | \$41.56            | \$249.36                      | 2009-01-01 to 2009-06-30 | Credit   |
| 880261   | 570439 | 2009-07-01 to 2009-09-30    | 3           | \$41.56            | \$124.68                      | 2009-07-01 to 2009-12-31 | Credit   |
| 880261   | 625027 | 2009-10-01 to 2009-12-31    | 3           | \$41.56            | \$124.68                      | 2009-07-01 to 2009-12-31 | Credit   |
| 880261   | 625027 | 2010-01-01 to 2010-06-30    | 6           | \$41.56            | \$249.36                      | 2010-01-01 to 2010-06-30 | Credit   |

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|----------|--------|-----------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| 880261   | 625027 | 2010-07-01 to 2010-12-31    | 6           | \$41.56            | \$249.36                      | 2010-07-01 to 2010-12-31 | Credit   |
| 880261   | 625027 | 2011-01-01 to 2011-06-30    | 6           | \$41.56            | \$249.36                      | 2011-01-01 to 2011-06-30 | Credit   |
| 880261   | 625027 | 2011-07-01 to 2011-09-30    | 3           | \$41.56            | \$124.68                      | 2011-07-01 to 2011-12-31 | Credit   |
| 880261   | 690375 | 2011-10-01 to 2011-12-31    | 3           | \$276.84           | \$830.52                      | 2011-07-01 to 2011-12-31 | Credit   |
| 880261   | 690375 | 2012-01-01 to 2012-06-30    | 6           | \$276.84           | \$1,661.04                    | 2012-01-01 to 2012-06-30 | Credit   |
| 880261   | 690375 | 2012-07-01 to 2012-12-31    | 6           | \$276.84           | \$1,661.04                    | 2012-07-01 to 2012-12-31 | Credit   |
| 888716   | 688318 | 2012-03-01 to 2012-06-30    | 4           | (\$206.19)         | (\$824.76)                    | 2012-01-01 to 2012-06-30 | Debit    |
| 888716   | 688318 | 2012-07-01 to 2012-12-31    | 6           | (\$206.19)         | (\$1,237.14)                  | 2012-07-01 to 2012-12-31 | Debit    |
| 889207   | 704460 | 2012-07-01 to 2012-12-31    | 6           | \$281.65           | \$1,689.90                    | 2012-07-01 to 2012-12-31 | Credit   |
| 892794   | 705745 | 2012-08-01 to 2012-12-31    | 5           | \$237.77           | \$1,188.85                    | 2012-07-01 to 2012-12-31 | Credit   |
| 901075   | 705205 | 2012-07-01 to 2012-12-31    | 6           | \$166.37           | \$998.22                      | 2012-07-01 to 2012-12-31 | Credit   |
| 904162   | 705953 | 2012-08-01 to 2012-12-31    | 5           | \$167.92           | \$839.60                      | 2012-07-01 to 2012-12-31 | Credit   |
| 905394   | 695358 | 2012-03-01 to 2012-06-30    | 4           | \$50.62            | \$202.48                      | 2012-01-01 to 2012-06-30 | Credit   |
| 905394   | 695358 | 2012-07-01 to 2012-12-31    | 6           | \$50.62            | \$303.72                      | 2012-07-01 to 2012-12-31 | Credit   |
| 907088   | 706948 | 2012-07-01 to 2012-12-31    | 6           | \$105.42           | \$632.52                      | 2012-07-01 to 2012-12-31 | Credit   |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-972-1**

**492 1 AVENUE**

**Managing Agent Information:**  
 PETER COOPER  
 317 AVENUE C  
 NEW YORK, NY 10009

**Owner Information:**  
 PETER COOPER VILLAGE  
 317 AVENUE C  
 NEW YORK, NY 10009

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |
|--------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|--|--|
| <b>Posted Date</b> |        | <b>2012-07-19</b>           |             | <b>Total TAC Amount: \$39,472.34</b> |                               |                          |          |  |  |
| 107256             | 707509 | 2012-07-01 to 2012-12-31    | 6           | \$954.24                             | \$5,725.44                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 712438             | 703314 | 2012-07-01 to 2012-12-31    | 6           | \$641.86                             | \$3,851.16                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 715550             | 707707 | 2012-07-01 to 2012-12-31    | 6           | \$887.17                             | \$5,323.02                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 731907             | 705413 | 2012-07-01 to 2012-12-31    | 6           | \$652.54                             | \$3,915.24                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 802121             | 704037 | 2012-07-01 to 2012-12-31    | 6           | \$321.59                             | \$1,929.54                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 802412             | 707896 | 2012-07-01 to 2012-12-31    | 6           | \$649.01                             | \$3,894.06                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 806369             | 533540 | 2007-10-01 to 2007-12-31    | 3           | \$27.24                              | \$81.72                       | 2007-07-01 to 2007-12-31 | Credit   |  |  |
| 806369             | 533540 | 2008-01-01 to 2008-05-31    | 5           | \$27.24                              | \$136.20                      | 2008-01-01 to 2008-06-30 | Credit   |  |  |
| 806369             | 588881 | 2008-06-01 to 2008-06-30    | 1           | \$27.24                              | \$27.24                       | 2008-01-01 to 2008-06-30 | Credit   |  |  |
| 806369             | 588881 | 2008-07-01 to 2008-12-31    | 6           | \$27.24                              | \$163.44                      | 2008-07-01 to 2008-12-31 | Credit   |  |  |
| 806369             | 588881 | 2009-01-01 to 2009-06-30    | 6           | \$27.24                              | \$163.44                      | 2009-01-01 to 2009-06-30 | Credit   |  |  |
| 806369             | 588881 | 2009-07-01 to 2009-12-31    | 6           | \$27.24                              | \$163.44                      | 2009-07-01 to 2009-12-31 | Credit   |  |  |
| 806369             | 588881 | 2010-01-01 to 2010-05-31    | 5           | \$27.24                              | \$136.20                      | 2010-01-01 to 2010-06-30 | Credit   |  |  |
| 837326             | 706097 | 2012-08-01 to 2012-12-31    | 5           | \$445.69                             | \$2,228.45                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 883340             | 708558 | 2012-07-01 to 2012-12-31    | 6           | \$315.61                             | \$1,893.66                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 884280             | 700291 | 2012-06-01 to 2012-06-30    | 1           | \$211.86                             | \$211.86                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 884280             | 700291 | 2012-07-01 to 2012-12-31    | 6           | \$211.86                             | \$1,271.16                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 889976             | 707125 | 2012-08-01 to 2012-12-31    | 5           | \$188.54                             | \$942.70                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 895735             | 648458 | 2010-07-01 to 2010-12-31    | 6           | \$35.46                              | \$212.76                      | 2010-07-01 to 2010-12-31 | Credit   |  |  |
| 895735             | 648458 | 2011-01-01 to 2011-06-30    | 6           | \$35.46                              | \$212.76                      | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 895735             | 648458 | 2011-07-01 to 2011-12-31    | 6           | \$35.46                              | \$212.76                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 895735             | 648458 | 2012-01-01 to 2012-06-30    | 6           | \$35.46                              | \$212.76                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-972-1**

**492 1 AVENUE**

**Managing Agent Information:**

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**Owner Information:**

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| Docket # | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |
|----------|--------|-----------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| 895735   | 707131 | 2012-07-01 to 2012-12-31    | 6           | \$235.14           | \$1,410.84                    | 2012-07-01 to 2012-12-31 | Credit   |
| 896761   | 709156 | 2012-09-01 to 2012-12-31    | 4           | \$199.46           | \$797.84                      | 2012-07-01 to 2012-12-31 | Credit   |
| 900495   | 708435 | 2012-07-01 to 2012-12-31    | 6           | \$140.96           | \$845.76                      | 2012-07-01 to 2012-12-31 | Credit   |
| 902564   | 707526 | 2012-06-01 to 2012-06-30    | 1           | \$75.61            | \$75.61                       | 2012-01-01 to 2012-06-30 | Credit   |
| 902564   | 707526 | 2012-07-01 to 2012-12-31    | 6           | \$75.61            | \$453.66                      | 2012-07-01 to 2012-12-31 | Credit   |
| 903400   | 683539 | 2011-09-01 to 2011-12-31    | 4           | \$83.12            | \$332.48                      | 2011-07-01 to 2011-12-31 | Credit   |
| 903400   | 683539 | 2012-01-01 to 2012-06-30    | 6           | \$83.12            | \$498.72                      | 2012-01-01 to 2012-06-30 | Credit   |
| 903400   | 683539 | 2012-07-01 to 2012-08-31    | 2           | \$83.12            | \$166.24                      | 2012-07-01 to 2012-12-31 | Credit   |
| 905027   | 707352 | 2012-06-01 to 2012-06-30    | 1           | \$160.32           | \$160.32                      | 2012-01-01 to 2012-06-30 | Credit   |
| 905027   | 707352 | 2012-07-01 to 2012-12-31    | 6           | \$160.32           | \$961.92                      | 2012-07-01 to 2012-12-31 | Credit   |
| 907516   | 705430 | 2012-05-01 to 2012-06-30    | 2           | \$70.42            | \$140.84                      | 2012-01-01 to 2012-06-30 | Credit   |
| 907516   | 709808 | 2012-07-01 to 2012-12-31    | 6           | \$119.85           | \$719.10                      | 2012-07-01 to 2012-12-31 | Credit   |

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| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |
|--------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|--|--|
| <b>Posted Date</b> |        | <b>2012-08-20</b>           |             | <b>Total TAC Amount: \$19,132.07</b> |                               |                          |          |  |  |
| 105560             | 536566 | 2007-12-01 to 2007-12-31    | 1           | \$40.32                              | \$40.32                       | 2007-07-01 to 2007-12-31 | Credit   |  |  |
| 105560             | 536566 | 2008-01-01 to 2008-06-30    | 6           | \$40.32                              | \$241.92                      | 2008-01-01 to 2008-06-30 | Credit   |  |  |
| 105560             | 593046 | 2008-07-01 to 2008-12-31    | 6           | \$40.32                              | \$241.92                      | 2008-07-01 to 2008-12-31 | Credit   |  |  |
| 105560             | 593046 | 2009-01-01 to 2009-06-30    | 6           | \$40.32                              | \$241.92                      | 2009-01-01 to 2009-06-30 | Credit   |  |  |
| 105560             | 593046 | 2009-07-01 to 2009-12-31    | 6           | \$40.32                              | \$241.92                      | 2009-07-01 to 2009-12-31 | Credit   |  |  |
| 105560             | 593046 | 2010-01-01 to 2010-06-30    | 6           | \$40.32                              | \$241.92                      | 2010-01-01 to 2010-06-30 | Credit   |  |  |
| 105560             | 651517 | 2010-07-01 to 2010-12-31    | 6           | \$27.69                              | \$166.14                      | 2010-07-01 to 2010-12-31 | Credit   |  |  |
| 105560             | 651517 | 2011-01-01 to 2011-06-30    | 6           | \$27.69                              | \$166.14                      | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 105560             | 651517 | 2011-07-01 to 2011-12-31    | 6           | \$27.69                              | \$166.14                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 105560             | 651517 | 2012-01-01 to 2012-06-30    | 6           | \$27.69                              | \$166.14                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 105560             | 651517 | 2012-06-01 to 2012-06-30    | 1           | (\$27.69)                            | (\$27.69)                     | 2012-01-01 to 2012-06-30 | Debit    |  |  |
| 105560             | 651517 | 2012-06-01 to 2012-06-30    | 1           | (\$893.29)                           | (\$893.29)                    | 2012-01-01 to 2012-06-30 | Debit    |  |  |
| 802755             | 710043 | 2012-07-01 to 2012-12-31    | 6           | \$543.77                             | \$3,262.62                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 809507             | 703575 | 2012-07-01 to 2012-12-31    | 6           | \$552.42                             | \$3,314.52                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 816100             | 573085 | 2007-12-01 to 2007-12-31    | 1           | \$36.00                              | \$36.00                       | 2007-07-01 to 2007-12-31 | Credit   |  |  |
| 816100             | 573085 | 2008-01-01 to 2008-06-30    | 6           | \$36.00                              | \$216.00                      | 2008-01-01 to 2008-06-30 | Credit   |  |  |
| 816100             | 573085 | 2008-07-01 to 2008-12-31    | 6           | \$36.00                              | \$216.00                      | 2008-07-01 to 2008-12-31 | Credit   |  |  |
| 816100             | 573085 | 2009-01-01 to 2009-06-30    | 6           | \$36.00                              | \$216.00                      | 2009-01-01 to 2009-06-30 | Credit   |  |  |
| 816100             | 573085 | 2009-07-01 to 2009-11-30    | 5           | \$36.00                              | \$180.00                      | 2009-07-01 to 2009-12-31 | Credit   |  |  |
| 816100             | 630786 | 2009-12-01 to 2009-12-31    | 1           | \$36.00                              | \$36.00                       | 2009-07-01 to 2009-12-31 | Credit   |  |  |
| 816100             | 630786 | 2010-01-01 to 2010-06-30    | 6           | \$36.00                              | \$216.00                      | 2010-01-01 to 2010-06-30 | Credit   |  |  |
| 816100             | 630786 | 2010-07-01 to 2010-12-31    | 6           | \$36.00                              | \$216.00                      | 2010-07-01 to 2010-12-31 | Credit   |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-972-1**

**492 1 AVENUE**

**Managing Agent Information:**

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317 AVENUE C  
NEW YORK, NY 10009

**Owner Information:**

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317 AVENUE C  
NEW YORK, NY 10009

| Docket # | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |
|----------|--------|-----------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| 816100   | 630786 | 2011-01-01 to 2011-06-30    | 6           | \$36.00            | \$216.00                      | 2011-01-01 to 2011-06-30 | Credit   |
| 816100   | 630786 | 2011-07-01 to 2011-11-30    | 5           | \$36.00            | \$180.00                      | 2011-07-01 to 2011-12-31 | Credit   |
| 816100   | 683191 | 2011-12-01 to 2011-12-31    | 1           | \$36.00            | \$36.00                       | 2011-07-01 to 2011-12-31 | Credit   |
| 816100   | 683191 | 2012-01-01 to 2012-06-30    | 6           | \$36.00            | \$216.00                      | 2012-01-01 to 2012-06-30 | Credit   |
| 816100   | 683191 | 2012-07-01 to 2012-12-31    | 6           | \$36.00            | \$216.00                      | 2012-07-01 to 2012-12-31 | Credit   |
| 848557   | 707557 | 2012-06-01 to 2012-06-30    | 1           | \$79.27            | \$79.27                       | 2012-01-01 to 2012-06-30 | Credit   |
| 848557   | 711188 | 2012-07-01 to 2012-12-31    | 6           | \$180.80           | \$1,084.80                    | 2012-07-01 to 2012-12-31 | Credit   |
| 850174   | 702703 | 2012-07-01 to 2012-12-31    | 6           | \$263.21           | \$1,579.26                    | 2012-07-01 to 2012-12-31 | Credit   |
| 855832   | 710713 | 2012-09-01 to 2012-12-31    | 4           | \$465.24           | \$1,860.96                    | 2012-07-01 to 2012-12-31 | Credit   |
| 856038   | 710167 | 2012-03-01 to 2012-06-30    | 4           | \$168.60           | \$674.40                      | 2012-01-01 to 2012-06-30 | Credit   |
| 856038   | 710167 | 2012-07-01 to 2012-12-31    | 6           | \$168.60           | \$1,011.60                    | 2012-07-01 to 2012-12-31 | Credit   |
| 864499   | 651391 | 2010-07-01 to 2010-12-31    | 6           | \$2.85             | \$17.10                       | 2010-07-01 to 2010-12-31 | Credit   |
| 864499   | 651391 | 2011-01-01 to 2011-06-30    | 6           | \$2.85             | \$17.10                       | 2011-01-01 to 2011-06-30 | Credit   |
| 864499   | 651391 | 2011-07-01 to 2011-12-31    | 6           | \$2.85             | \$17.10                       | 2011-07-01 to 2011-12-31 | Credit   |
| 864499   | 651391 | 2012-01-01 to 2012-06-30    | 6           | \$2.85             | \$17.10                       | 2012-01-01 to 2012-06-30 | Credit   |
| 867739   | 707473 | 2012-08-01 to 2012-12-31    | 5           | \$318.83           | \$1,594.15                    | 2012-07-01 to 2012-12-31 | Credit   |
| 871264   | 659473 | 2012-04-01 to 2012-06-30    | 3           | (\$406.45)         | (\$1,219.35)                  | 2012-01-01 to 2012-06-30 | Debit    |
| 871264   | 659473 | 2012-07-01 to 2012-10-31    | 4           | (\$406.45)         | (\$1,625.80)                  | 2012-07-01 to 2012-12-31 | Debit    |
| 877289   | 703991 | 2012-07-01 to 2012-12-31    | 6           | \$240.99           | \$1,445.94                    | 2012-07-01 to 2012-12-31 | Credit   |
| 882227   | 707098 | 2012-07-01 to 2012-12-31    | 6           | \$296.15           | \$1,776.90                    | 2012-07-01 to 2012-12-31 | Credit   |
| 888564   | 648011 | 2010-06-01 to 2010-06-30    | 1           | \$2.94             | \$2.94                        | 2010-01-01 to 2010-06-30 | Credit   |
| 888564   | 648011 | 2010-07-01 to 2010-12-31    | 6           | \$2.94             | \$17.64                       | 2010-07-01 to 2010-12-31 | Credit   |
| 888564   | 648011 | 2011-01-01 to 2011-06-30    | 6           | \$2.94             | \$17.64                       | 2011-01-01 to 2011-06-30 | Credit   |
| 888564   | 648011 | 2011-07-01 to 2011-12-31    | 6           | \$2.94             | \$17.64                       | 2011-07-01 to 2011-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-972-1**

**492 1 AVENUE**

**Managing  
Agent  
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317 AVENUE C  
NEW YORK, NY 10009

**Owner  
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317 AVENUE C  
NEW YORK, NY 10009

| Docket # | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |
|----------|--------|-----------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| 888564   | 648011 | 2012-01-01 to 2012-05-31    | 5           | \$2.94             | \$14.70                       | 2012-01-01 to 2012-06-30 | Credit   |
| 888564   | 699295 | 2012-06-01 to 2012-06-30    | 1           | \$3.77             | \$3.77                        | 2012-01-01 to 2012-06-30 | Credit   |
| 888564   | 699295 | 2012-07-01 to 2012-12-31    | 6           | \$3.77             | \$22.62                       | 2012-07-01 to 2012-12-31 | Credit   |
| 895735   | 648388 | 2010-06-01 to 2010-06-30    | 1           | \$35.46            | \$35.46                       | 2010-01-01 to 2010-06-30 | Credit   |
| 896794   | 706555 | 2012-06-01 to 2012-06-30    | 1           | \$74.81            | \$74.81                       | 2012-01-01 to 2012-06-30 | Credit   |
| 905182   | 710656 | 2012-05-01 to 2012-06-30    | 2           | \$103.46           | \$206.92                      | 2012-01-01 to 2012-06-30 | Credit   |
| 905182   | 710656 | 2012-07-01 to 2012-12-31    | 6           | \$103.46           | \$620.76                      | 2012-07-01 to 2012-12-31 | Credit   |

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| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|--------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date</b> |        | <b>2012-09-21</b>           |             | <b>Total TAC Amount: \$60,682.29</b> |                               |                          |          |  |
| 104981             | 647874 | 2010-07-01 to 2010-12-31    | 6           | \$768.02                             | \$4,608.12                    | 2010-07-01 to 2010-12-31 | Credit   |  |
| 104981             | 647874 | 2011-01-01 to 2011-06-30    | 6           | \$768.02                             | \$4,608.12                    | 2011-01-01 to 2011-06-30 | Credit   |  |
| 104981             | 647874 | 2011-07-01 to 2011-12-31    | 6           | \$768.02                             | \$4,608.12                    | 2011-07-01 to 2011-12-31 | Credit   |  |
| 104981             | 647874 | 2012-01-01 to 2012-06-30    | 6           | \$768.02                             | \$4,608.12                    | 2012-01-01 to 2012-06-30 | Credit   |  |
| 104981             | 713425 | 2012-07-01 to 2012-12-31    | 6           | \$846.70                             | \$5,080.20                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 740260             | 531867 | 2007-07-01 to 2007-12-31    | 6           | \$48.00                              | \$288.00                      | 2007-07-01 to 2007-12-31 | Credit   |  |
| 740260             | 531867 | 2008-01-01 to 2008-06-30    | 6           | \$48.00                              | \$288.00                      | 2008-01-01 to 2008-06-30 | Credit   |  |
| 740260             | 593295 | 2008-07-01 to 2008-12-31    | 6           | \$117.62                             | \$705.72                      | 2008-07-01 to 2008-12-31 | Credit   |  |
| 740260             | 593295 | 2008-07-01 to 2008-12-31    | 6           | \$48.00                              | \$288.00                      | 2008-07-01 to 2008-12-31 | Credit   |  |
| 740260             | 593295 | 2009-01-01 to 2009-06-30    | 6           | \$117.62                             | \$705.72                      | 2009-01-01 to 2009-06-30 | Credit   |  |
| 740260             | 593295 | 2009-01-01 to 2009-06-30    | 6           | \$48.00                              | \$288.00                      | 2009-01-01 to 2009-06-30 | Credit   |  |
| 740260             | 593295 | 2009-07-01 to 2009-12-31    | 6           | \$48.00                              | \$288.00                      | 2009-07-01 to 2009-12-31 | Credit   |  |
| 740260             | 593295 | 2009-07-01 to 2009-12-31    | 6           | \$117.62                             | \$705.72                      | 2009-07-01 to 2009-12-31 | Credit   |  |
| 740260             | 593295 | 2010-01-01 to 2010-06-30    | 6           | \$48.00                              | \$288.00                      | 2010-01-01 to 2010-06-30 | Credit   |  |
| 740260             | 593295 | 2010-01-01 to 2010-06-30    | 6           | \$117.62                             | \$705.72                      | 2010-01-01 to 2010-06-30 | Credit   |  |
| 740260             | 649478 | 2010-07-01 to 2010-12-31    | 6           | \$78.39                              | \$470.34                      | 2010-07-01 to 2010-12-31 | Credit   |  |
| 740260             | 649478 | 2011-01-01 to 2011-06-30    | 6           | \$78.39                              | \$470.34                      | 2011-01-01 to 2011-06-30 | Credit   |  |
| 740260             | 649478 | 2011-07-01 to 2011-12-31    | 6           | \$78.39                              | \$470.34                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 740260             | 649478 | 2012-01-01 to 2012-06-30    | 6           | \$78.39                              | \$470.34                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 740260             | 707862 | 2012-07-01 to 2012-12-31    | 6           | \$449.40                             | \$2,696.40                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 756798             | 710145 | 2012-09-01 to 2012-12-31    | 4           | \$326.59                             | \$1,306.36                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 802121             | 535293 | 2007-10-01 to 2007-10-31    | 1           | \$559.74                             | \$559.74                      | 2007-07-01 to 2007-12-31 | Credit   |  |

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**BBL:1-972-1**

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|----------|--------|-----------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| 808087   | 712744 | 2012-10-01 to 2012-12-31    | 3           | \$576.54           | \$1,729.62                    | 2012-07-01 to 2012-12-31 | Credit   |
| 842466   | 539092 | 2007-12-01 to 2007-12-31    | 1           | \$37.44            | \$37.44                       | 2007-07-01 to 2007-12-31 | Credit   |
| 842466   | 539092 | 2008-01-01 to 2008-06-30    | 6           | \$37.44            | \$224.64                      | 2008-01-01 to 2008-06-30 | Credit   |
| 842466   | 539092 | 2008-07-01 to 2008-09-30    | 3           | \$37.44            | \$112.32                      | 2008-07-01 to 2008-12-31 | Credit   |
| 842466   | 602140 | 2008-10-01 to 2008-12-31    | 3           | \$37.44            | \$112.32                      | 2008-07-01 to 2008-12-31 | Credit   |
| 842466   | 602140 | 2009-01-01 to 2009-06-30    | 6           | \$37.44            | \$224.64                      | 2009-01-01 to 2009-06-30 | Credit   |
| 842466   | 602140 | 2009-07-01 to 2009-12-31    | 6           | \$37.44            | \$224.64                      | 2009-07-01 to 2009-12-31 | Credit   |
| 842466   | 602140 | 2010-01-01 to 2010-06-30    | 6           | \$37.44            | \$224.64                      | 2010-01-01 to 2010-06-30 | Credit   |
| 842466   | 602140 | 2010-07-01 to 2010-09-30    | 3           | \$37.44            | \$112.32                      | 2010-07-01 to 2010-12-31 | Credit   |
| 842466   | 651359 | 2010-10-01 to 2010-12-31    | 3           | \$37.44            | \$112.32                      | 2010-07-01 to 2010-12-31 | Credit   |
| 842466   | 651359 | 2011-01-01 to 2011-06-30    | 6           | \$37.44            | \$224.64                      | 2011-01-01 to 2011-06-30 | Credit   |
| 842466   | 651359 | 2011-07-01 to 2011-12-31    | 6           | \$37.44            | \$224.64                      | 2011-07-01 to 2011-12-31 | Credit   |
| 842466   | 651359 | 2012-01-01 to 2012-06-30    | 6           | \$37.44            | \$224.64                      | 2012-01-01 to 2012-06-30 | Credit   |
| 842466   | 651359 | 2012-07-01 to 2012-09-30    | 3           | \$37.44            | \$112.32                      | 2012-07-01 to 2012-12-31 | Credit   |
| 842466   | 713660 | 2012-10-01 to 2012-12-31    | 3           | \$268.78           | \$806.34                      | 2012-07-01 to 2012-12-31 | Credit   |
| 847053   | 624551 | 2009-10-01 to 2009-12-31    | 3           | \$135.54           | \$406.62                      | 2009-07-01 to 2009-12-31 | Credit   |
| 847053   | 624551 | 2010-01-01 to 2010-06-30    | 6           | \$135.54           | \$813.24                      | 2010-01-01 to 2010-06-30 | Credit   |
| 847053   | 624551 | 2010-07-01 to 2010-12-31    | 6           | \$135.54           | \$813.24                      | 2010-07-01 to 2010-12-31 | Credit   |
| 847053   | 624551 | 2011-01-01 to 2011-06-30    | 6           | \$135.54           | \$813.24                      | 2011-01-01 to 2011-06-30 | Credit   |
| 847053   | 624551 | 2011-07-01 to 2011-09-30    | 3           | \$135.54           | \$406.62                      | 2011-07-01 to 2011-12-31 | Credit   |
| 847053   | 713564 | 2011-10-01 to 2011-12-31    | 3           | \$550.40           | \$1,651.20                    | 2011-07-01 to 2011-12-31 | Credit   |
| 847053   | 713564 | 2012-01-01 to 2012-06-30    | 6           | \$550.40           | \$3,302.40                    | 2012-01-01 to 2012-06-30 | Credit   |
| 847053   | 713564 | 2012-07-01 to 2012-12-31    | 6           | \$550.40           | \$3,302.40                    | 2012-07-01 to 2012-12-31 | Credit   |
| 873404   | 712538 | 2012-10-01 to 2012-12-31    | 3           | \$456.50           | \$1,369.50                    | 2012-07-01 to 2012-12-31 | Credit   |

Information as of Monday, December 24, 2012

Borough of Manhattan

If you have any questions about the TACs on this report, please email [SCRIE@finance.nyc.gov](mailto:SCRIE@finance.nyc.gov)  
To change agent/owner information, please download the SCRIE Change Form on [www.nyc.gov/finance](http://www.nyc.gov/finance)

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-972-1**

**492 1 AVENUE**

**Managing Agent Information:**

PETER COOPER  
317 AVENUE C  
NEW YORK, NY 10009

**Owner Information:**

PETER COOPER VILLAGE  
317 AVENUE C  
NEW YORK, NY 10009

| Docket # | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |
|----------|--------|-----------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| 888400   | 703973 | 2012-10-01 to 2012-12-31    | 3           | (\$204.94)         | (\$614.82)                    | 2012-07-01 to 2012-12-31 | Debit    |
| 905083   | 693896 | 2012-07-01 to 2012-12-31    | 6           | (\$67.21)          | (\$403.26)                    | 2012-07-01 to 2012-12-31 | Debit    |
| 905182   | 710656 | 2012-02-01 to 2012-06-30    | 5           | \$103.46           | \$517.30                      | 2012-01-01 to 2012-06-30 | Credit   |
| 905182   | 710656 | 2012-05-01 to 2012-06-30    | 2           | (\$103.46)         | (\$206.92)                    | 2012-01-01 to 2012-06-30 | Debit    |
| 905182   | 710656 | 2012-07-01 to 2012-12-31    | 6           | (\$103.46)         | (\$620.76)                    | 2012-07-01 to 2012-12-31 | Debit    |
| 905182   | 710656 | 2012-07-01 to 2012-12-31    | 6           | \$103.46           | \$620.76                      | 2012-07-01 to 2012-12-31 | Credit   |
| 905484   | 695688 | 2012-02-01 to 2012-06-30    | 5           | \$148.01           | \$740.05                      | 2012-01-01 to 2012-06-30 | Credit   |
| 905484   | 695688 | 2012-07-01 to 2012-11-06    | 5           | \$148.01           | \$740.05                      | 2012-07-01 to 2012-12-31 | Credit   |
| 907952   | 707558 | 2012-06-01 to 2012-06-30    | 1           | \$37.64            | \$37.64                       | 2012-01-01 to 2012-06-30 | Credit   |
| 907952   | 707558 | 2012-07-01 to 2012-08-31    | 2           | \$37.64            | \$75.28                       | 2012-07-01 to 2012-12-31 | Credit   |
| 908156   | 708552 | 2012-06-01 to 2012-06-30    | 1           | \$76.20            | \$76.20                       | 2012-01-01 to 2012-06-30 | Credit   |
| 908156   | 713465 | 2012-07-01 to 2012-12-31    | 6           | \$173.80           | \$1,042.80                    | 2012-07-01 to 2012-12-31 | Credit   |
| 908371   | 710116 | 2011-10-01 to 2011-12-31    | 3           | \$395.79           | \$1,187.37                    | 2011-07-01 to 2011-12-31 | Credit   |
| 908371   | 710116 | 2012-01-01 to 2012-06-30    | 6           | \$395.79           | \$2,374.74                    | 2012-01-01 to 2012-06-30 | Credit   |
| 908371   | 713479 | 2012-07-01 to 2012-12-31    | 6           | \$503.75           | \$3,022.50                    | 2012-07-01 to 2012-12-31 | Credit   |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

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 317 AVENUE C  
 NEW YORK, NY 10009

**Owner Information:**  
 PETER COOPER VILLAGE  
 317 AVENUE C  
 NEW YORK, NY 10009

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |
|--------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|--|--|
| <b>Posted Date</b> |        | <b>2012-10-22</b>           |             | <b>Total TAC Amount: \$17,748.13</b> |                               |                          |          |  |  |
| 723503             | 704760 | 2012-07-01 to 2012-12-31    | 6           | \$763.00                             | \$4,578.00                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 746892             | 535207 | 2007-10-01 to 2007-12-31    | 3           | \$31.86                              | \$95.58                       | 2007-07-01 to 2007-12-31 | Credit   |  |  |
| 746892             | 535207 | 2008-01-01 to 2008-06-30    | 6           | \$31.86                              | \$191.16                      | 2008-01-01 to 2008-06-30 | Credit   |  |  |
| 746892             | 592359 | 2008-07-01 to 2008-12-31    | 6           | \$31.86                              | \$191.16                      | 2008-07-01 to 2008-12-31 | Credit   |  |  |
| 746892             | 592359 | 2009-01-01 to 2009-06-30    | 6           | \$31.86                              | \$191.16                      | 2009-01-01 to 2009-06-30 | Credit   |  |  |
| 746892             | 592359 | 2009-07-01 to 2009-12-31    | 6           | \$31.86                              | \$191.16                      | 2009-07-01 to 2009-12-31 | Credit   |  |  |
| 746892             | 592359 | 2010-01-01 to 2010-06-30    | 6           | \$31.86                              | \$191.16                      | 2010-01-01 to 2010-06-30 | Credit   |  |  |
| 746892             | 650575 | 2010-07-01 to 2010-12-31    | 6           | \$31.86                              | \$191.16                      | 2010-07-01 to 2010-12-31 | Credit   |  |  |
| 746892             | 650575 | 2011-01-01 to 2011-06-30    | 6           | \$31.86                              | \$191.16                      | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 746892             | 650575 | 2011-07-01 to 2011-12-31    | 6           | \$31.86                              | \$191.16                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 746892             | 650575 | 2012-01-01 to 2012-06-30    | 6           | \$31.86                              | \$191.16                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 746892             | 705321 | 2012-07-01 to 2012-12-31    | 6           | \$2.79                               | \$16.74                       | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 746892             | 705321 | 2012-07-01 to 2012-12-31    | 6           | \$31.86                              | \$191.16                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 756798             | 620206 | 2009-08-01 to 2009-12-31    | 5           | \$42.76                              | \$213.80                      | 2009-07-01 to 2009-12-31 | Credit   |  |  |
| 756798             | 620206 | 2010-01-01 to 2010-06-30    | 6           | \$42.76                              | \$256.56                      | 2010-01-01 to 2010-06-30 | Credit   |  |  |
| 756798             | 620206 | 2010-07-01 to 2010-08-31    | 2           | \$42.76                              | \$85.52                       | 2010-07-01 to 2010-12-31 | Credit   |  |  |
| 756798             | 652702 | 2010-09-01 to 2010-12-31    | 4           | \$42.76                              | \$171.04                      | 2010-07-01 to 2010-12-31 | Credit   |  |  |
| 756798             | 652702 | 2011-01-01 to 2011-06-30    | 6           | \$42.76                              | \$256.56                      | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 756798             | 652702 | 2011-07-01 to 2011-12-31    | 6           | \$42.76                              | \$256.56                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 756798             | 652702 | 2012-01-01 to 2012-06-30    | 6           | \$42.76                              | \$256.56                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 756798             | 652702 | 2012-07-01 to 2012-08-31    | 2           | \$42.76                              | \$85.52                       | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 756798             | 710145 | 2012-09-01 to 2012-12-31    | 4           | \$42.76                              | \$171.04                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-972-1**

**492 1 AVENUE**

**Managing Agent Information:**

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NEW YORK, NY 10009

**Owner Information:**

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317 AVENUE C  
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| Docket # | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |
|----------|--------|-----------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| 875265   | 716417 | 2012-12-01 to 2012-12-31    | 1           | \$437.61           | \$437.61                      | 2012-07-01 to 2012-12-31 | Credit   |
| 875737   | 712567 | 2012-10-01 to 2012-12-31    | 3           | \$235.55           | \$706.65                      | 2012-07-01 to 2012-12-31 | Credit   |
| 882758   | 717152 | 2012-11-01 to 2012-12-31    | 2           | \$125.61           | \$251.22                      | 2012-07-01 to 2012-12-31 | Credit   |
| 882965   | 711346 | 2012-09-01 to 2012-12-31    | 4           | \$309.98           | \$1,239.92                    | 2012-07-01 to 2012-12-31 | Credit   |
| 883726   | 650338 | 2010-07-01 to 2010-12-31    | 6           | \$27.24            | \$163.44                      | 2010-07-01 to 2010-12-31 | Credit   |
| 883726   | 650338 | 2011-01-01 to 2011-06-30    | 6           | \$27.24            | \$163.44                      | 2011-01-01 to 2011-06-30 | Credit   |
| 883726   | 650338 | 2011-07-01 to 2011-12-31    | 6           | \$27.24            | \$163.44                      | 2011-07-01 to 2011-12-31 | Credit   |
| 883726   | 650338 | 2012-01-01 to 2012-06-30    | 6           | \$27.24            | \$163.44                      | 2012-01-01 to 2012-06-30 | Credit   |
| 883726   | 701839 | 2012-07-01 to 2012-12-31    | 6           | \$27.24            | \$163.44                      | 2012-07-01 to 2012-12-31 | Credit   |
| 896794   | 717108 | 2012-07-01 to 2012-12-31    | 6           | \$170.62           | \$1,023.72                    | 2012-07-01 to 2012-12-31 | Credit   |
| 897055   | 655211 | 2010-09-01 to 2010-12-31    | 4           | \$36.75            | \$147.00                      | 2010-07-01 to 2010-12-31 | Credit   |
| 897055   | 655211 | 2011-01-01 to 2011-06-30    | 6           | \$36.75            | \$220.50                      | 2011-01-01 to 2011-06-30 | Credit   |
| 897055   | 655211 | 2011-07-01 to 2011-12-31    | 6           | \$36.75            | \$220.50                      | 2011-07-01 to 2011-12-31 | Credit   |
| 897055   | 655211 | 2012-01-01 to 2012-06-30    | 6           | \$36.75            | \$220.50                      | 2012-01-01 to 2012-06-30 | Credit   |
| 897055   | 655211 | 2012-07-01 to 2012-08-31    | 2           | \$36.75            | \$73.50                       | 2012-07-01 to 2012-12-31 | Credit   |
| 897055   | 708959 | 2012-09-01 to 2012-12-31    | 4           | \$204.88           | \$819.52                      | 2012-07-01 to 2012-12-31 | Credit   |
| 903400   | 716890 | 2012-09-01 to 2012-12-31    | 4           | \$194.95           | \$779.80                      | 2012-07-01 to 2012-12-31 | Credit   |
| 904054   | 715860 | 2012-11-01 to 2012-12-31    | 2           | \$94.49            | \$188.98                      | 2012-07-01 to 2012-12-31 | Credit   |
| 907952   | 716578 | 2012-09-01 to 2012-12-31    | 4           | \$161.66           | \$646.64                      | 2012-07-01 to 2012-12-31 | Credit   |
| 908272   | 709660 | 2012-07-01 to 2012-12-31    | 6           | \$77.85            | \$467.10                      | 2012-07-01 to 2012-12-31 | Credit   |
| 908784   | 711595 | 2012-07-01 to 2012-08-31    | 2           | \$70.56            | \$141.12                      | 2012-07-01 to 2012-12-31 | Credit   |
| 908784   | 715956 | 2012-09-01 to 2012-12-31    | 4           | \$160.93           | \$643.72                      | 2012-07-01 to 2012-12-31 | Credit   |
| 910181   | 717072 | 2012-10-01 to 2012-12-31    | 3           | \$115.95           | \$347.85                      | 2012-07-01 to 2012-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-972-1**

**492 1 AVENUE**

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NEW YORK, NY 10009

**Owner Information:**

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317 AVENUE C  
NEW YORK, NY 10009

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |
|--------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|--|--|
| <b>Posted Date</b> |        | <b>2012-11-23</b>           |             | <b>Total TAC Amount:\$462,358.92</b> |                               |                          |          |  |  |
| 100240             | 705517 | 2013-01-01 to 2013-06-30    | 6           | \$1,286.34                           | \$7,718.04                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 101350             | 704053 | 2013-01-01 to 2013-06-30    | 6           | \$1,088.79                           | \$6,532.74                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 104981             | 713425 | 2013-01-01 to 2013-06-30    | 6           | \$846.70                             | \$5,080.20                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 105909             | 702676 | 2013-01-01 to 2013-06-30    | 6           | \$719.41                             | \$4,316.46                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 107256             | 707509 | 2013-01-01 to 2013-06-30    | 6           | \$954.24                             | \$5,725.44                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 107699             | 670405 | 2013-01-01 to 2013-06-30    | 6           | \$965.90                             | \$5,795.40                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 700638             | 669805 | 2011-07-01 to 2011-12-31    | 6           | \$2.00                               | \$12.00                       | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 700638             | 669805 | 2012-01-01 to 2012-06-30    | 6           | \$2.00                               | \$12.00                       | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 700638             | 669805 | 2012-07-01 to 2012-12-31    | 6           | \$2.00                               | \$12.00                       | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 700638             | 669805 | 2013-01-01 to 2013-06-30    | 6           | \$917.08                             | \$5,502.48                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 700638             | 669805 | 2013-01-01 to 2013-06-30    | 6           | \$2.00                               | \$12.00                       | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 700638             | 669805 | 2013-01-01 to 2013-06-30    | 6           | \$44.40                              | \$266.40                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 712438             | 703314 | 2013-01-01 to 2013-06-30    | 6           | \$641.86                             | \$3,851.16                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 715330             | 536161 | 2007-12-01 to 2007-12-31    | 1           | \$36.96                              | \$36.96                       | 2007-07-01 to 2007-12-31 | Credit   |  |  |
| 715330             | 536161 | 2008-01-01 to 2008-06-30    | 6           | \$36.96                              | \$221.76                      | 2008-01-01 to 2008-06-30 | Credit   |  |  |
| 715330             | 593012 | 2008-07-01 to 2008-12-31    | 6           | \$36.96                              | \$221.76                      | 2008-07-01 to 2008-12-31 | Credit   |  |  |
| 715330             | 593012 | 2009-01-01 to 2009-06-30    | 6           | \$36.96                              | \$221.76                      | 2009-01-01 to 2009-06-30 | Credit   |  |  |
| 715330             | 593012 | 2009-07-01 to 2009-12-31    | 6           | \$36.96                              | \$221.76                      | 2009-07-01 to 2009-12-31 | Credit   |  |  |
| 715330             | 593012 | 2010-01-01 to 2010-06-30    | 6           | \$36.96                              | \$221.76                      | 2010-01-01 to 2010-06-30 | Credit   |  |  |
| 715330             | 648759 | 2010-07-01 to 2010-12-31    | 6           | \$36.96                              | \$221.76                      | 2010-07-01 to 2010-12-31 | Credit   |  |  |
| 715330             | 648759 | 2011-01-01 to 2011-06-30    | 6           | \$36.96                              | \$221.76                      | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 715330             | 648759 | 2011-07-01 to 2011-12-31    | 6           | \$36.96                              | \$221.76                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

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**492 1 AVENUE**

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|----------|--------|-----------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| 715330   | 648759 | 2012-01-01 to 2012-06-30    | 6           | \$36.96            | \$221.76                      | 2012-01-01 to 2012-06-30 | Credit   |
| 715330   | 703928 | 2012-07-01 to 2012-12-31    | 6           | \$36.96            | \$221.76                      | 2012-07-01 to 2012-12-31 | Credit   |
| 715330   | 703928 | 2013-01-01 to 2013-06-30    | 6           | \$36.96            | \$221.76                      | 2013-01-01 to 2013-06-30 | Credit   |
| 715330   | 703928 | 2013-01-01 to 2013-06-30    | 6           | \$785.00           | \$4,710.00                    | 2013-01-01 to 2013-06-30 | Credit   |
| 715550   | 707707 | 2013-01-01 to 2013-06-30    | 6           | \$887.17           | \$5,323.02                    | 2013-01-01 to 2013-06-30 | Credit   |
| 723503   | 704760 | 2013-01-01 to 2013-06-30    | 6           | \$763.00           | \$4,578.00                    | 2013-01-01 to 2013-06-30 | Credit   |
| 725669   | 682962 | 2013-01-01 to 2013-06-30    | 6           | \$680.39           | \$4,082.34                    | 2013-01-01 to 2013-06-30 | Credit   |
| 726761   | 677739 | 2013-01-01 to 2013-06-30    | 6           | \$605.11           | \$3,630.66                    | 2013-01-01 to 2013-06-30 | Credit   |
| 730198   | 683867 | 2013-01-01 to 2013-06-30    | 6           | \$832.98           | \$4,997.88                    | 2013-01-01 to 2013-06-30 | Credit   |
| 731447   | 665459 | 2013-01-01 to 2013-01-31    | 1           | \$408.01           | \$408.01                      | 2013-01-01 to 2013-06-30 | Credit   |
| 731523   | 705633 | 2013-01-01 to 2013-06-30    | 6           | \$830.95           | \$4,985.70                    | 2013-01-01 to 2013-06-30 | Credit   |
| 731780   | 673216 | 2013-01-01 to 2013-06-30    | 6           | \$830.16           | \$4,980.96                    | 2013-01-01 to 2013-06-30 | Credit   |
| 731907   | 705413 | 2013-01-01 to 2013-06-30    | 6           | \$652.54           | \$3,915.24                    | 2013-01-01 to 2013-06-30 | Credit   |
| 734110   | 676223 | 2013-01-01 to 2013-06-30    | 6           | \$576.07           | \$3,456.42                    | 2013-01-01 to 2013-06-30 | Credit   |
| 738282   | 703930 | 2013-01-01 to 2013-06-30    | 6           | \$505.82           | \$3,034.92                    | 2013-01-01 to 2013-06-30 | Credit   |
| 740260   | 707862 | 2013-01-01 to 2013-06-30    | 6           | \$449.40           | \$2,696.40                    | 2013-01-01 to 2013-06-30 | Credit   |
| 740381   | 666636 | 2013-01-01 to 2013-01-31    | 1           | \$674.89           | \$674.89                      | 2013-01-01 to 2013-06-30 | Credit   |
| 740445   | 685743 | 2013-01-01 to 2013-06-30    | 6           | \$392.12           | \$2,352.72                    | 2013-01-01 to 2013-06-30 | Credit   |
| 742612   | 677846 | 2013-01-01 to 2013-06-30    | 6           | \$774.36           | \$4,646.16                    | 2013-01-01 to 2013-06-30 | Credit   |
| 744166   | 684821 | 2013-01-01 to 2013-06-30    | 6           | \$747.38           | \$4,484.28                    | 2013-01-01 to 2013-06-30 | Credit   |
| 746892   | 705321 | 2013-01-01 to 2013-06-30    | 6           | \$569.80           | \$3,418.80                    | 2013-01-01 to 2013-06-30 | Credit   |
| 746892   | 705321 | 2013-01-01 to 2013-06-30    | 6           | \$31.86            | \$191.16                      | 2013-01-01 to 2013-06-30 | Credit   |
| 746892   | 705321 | 2013-01-01 to 2013-06-30    | 6           | \$2.79             | \$16.74                       | 2013-01-01 to 2013-06-30 | Credit   |
| 751346   | 665629 | 2013-01-01 to 2013-02-28    | 2           | \$704.75           | \$1,409.50                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

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**492 1 AVENUE**

**Managing Agent Information:**

PETER COOPER  
317 AVENUE C  
NEW YORK, NY 10009

**Owner Information:**

PETER COOPER VILLAGE  
317 AVENUE C  
NEW YORK, NY 10009

| Docket # | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |
|----------|--------|-----------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| 753517   | 680623 | 2013-01-01 to 2013-06-30    | 6           | \$646.66           | \$3,879.96                    | 2013-01-01 to 2013-06-30 | Credit   |
| 756142   | 554896 | 2007-10-01 to 2007-12-31    | 3           | \$36.75            | \$110.25                      | 2007-07-01 to 2007-12-31 | Credit   |
| 756142   | 554896 | 2008-01-01 to 2008-06-30    | 6           | \$36.75            | \$220.50                      | 2008-01-01 to 2008-06-30 | Credit   |
| 756142   | 554896 | 2008-07-01 to 2008-12-31    | 6           | \$36.75            | \$220.50                      | 2008-07-01 to 2008-12-31 | Credit   |
| 756142   | 554896 | 2009-01-01 to 2009-01-31    | 1           | \$36.75            | \$36.75                       | 2009-01-01 to 2009-06-30 | Credit   |
| 756142   | 628542 | 2009-02-01 to 2009-06-30    | 5           | \$36.75            | \$183.75                      | 2009-01-01 to 2009-06-30 | Credit   |
| 756142   | 628542 | 2009-07-01 to 2009-12-31    | 6           | \$36.75            | \$220.50                      | 2009-07-01 to 2009-12-31 | Credit   |
| 756142   | 628542 | 2010-01-01 to 2010-06-30    | 6           | \$36.75            | \$220.50                      | 2010-01-01 to 2010-06-30 | Credit   |
| 756142   | 628542 | 2010-07-01 to 2010-12-31    | 6           | \$36.75            | \$220.50                      | 2010-07-01 to 2010-12-31 | Credit   |
| 756142   | 628542 | 2011-01-01 to 2011-01-31    | 1           | \$36.75            | \$36.75                       | 2011-01-01 to 2011-06-30 | Credit   |
| 756142   | 668596 | 2011-02-01 to 2011-06-30    | 5           | \$36.75            | \$183.75                      | 2011-01-01 to 2011-06-30 | Credit   |
| 756142   | 668596 | 2011-07-01 to 2011-12-31    | 6           | \$36.75            | \$220.50                      | 2011-07-01 to 2011-12-31 | Credit   |
| 756142   | 668596 | 2012-01-01 to 2012-06-30    | 6           | \$36.75            | \$220.50                      | 2012-01-01 to 2012-06-30 | Credit   |
| 756142   | 668596 | 2012-07-01 to 2012-12-31    | 6           | \$36.75            | \$220.50                      | 2012-07-01 to 2012-12-31 | Credit   |
| 756142   | 668596 | 2013-01-01 to 2013-01-31    | 1           | \$36.75            | \$36.75                       | 2013-01-01 to 2013-06-30 | Credit   |
| 756142   | 668596 | 2013-01-01 to 2013-01-31    | 1           | \$397.51           | \$397.51                      | 2013-01-01 to 2013-06-30 | Credit   |
| 756798   | 710145 | 2013-01-01 to 2013-06-30    | 6           | \$42.76            | \$256.56                      | 2013-01-01 to 2013-06-30 | Credit   |
| 756798   | 710145 | 2013-01-01 to 2013-06-30    | 6           | \$326.59           | \$1,959.54                    | 2013-01-01 to 2013-06-30 | Credit   |
| 802121   | 704037 | 2013-01-01 to 2013-06-30    | 6           | \$321.59           | \$1,929.54                    | 2013-01-01 to 2013-06-30 | Credit   |
| 802412   | 707896 | 2013-01-01 to 2013-06-30    | 6           | \$649.01           | \$3,894.06                    | 2013-01-01 to 2013-06-30 | Credit   |
| 802755   | 710043 | 2013-01-01 to 2013-06-30    | 6           | \$543.77           | \$3,262.62                    | 2013-01-01 to 2013-06-30 | Credit   |
| 805116   | 701217 | 2013-01-01 to 2013-06-30    | 6           | \$508.20           | \$3,049.20                    | 2013-01-01 to 2013-06-30 | Credit   |
| 805464   | 697580 | 2013-01-01 to 2013-06-30    | 6           | \$556.41           | \$3,338.46                    | 2013-01-01 to 2013-06-30 | Credit   |
| 806031   | 706471 | 2013-01-01 to 2013-06-30    | 6           | \$552.33           | \$3,313.98                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-972-1**

**492 1 AVENUE**

**Managing Agent Information:**

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NEW YORK, NY 10009

**Owner Information:**

PETER COOPER VILLAGE  
317 AVENUE C  
NEW YORK, NY 10009

| Docket # | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |
|----------|--------|-----------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| 806369   | 704322 | 2013-01-01 to 2013-06-30    | 6           | \$457.39           | \$2,744.34                    | 2013-01-01 to 2013-06-30 | Credit   |
| 806384   | 702754 | 2013-01-01 to 2013-06-30    | 6           | \$573.30           | \$3,439.80                    | 2013-01-01 to 2013-06-30 | Credit   |
| 806670   | 705277 | 2013-01-01 to 2013-06-30    | 6           | \$311.78           | \$1,870.68                    | 2013-01-01 to 2013-06-30 | Credit   |
| 806928   | 706407 | 2013-01-01 to 2013-06-30    | 6           | \$553.80           | \$3,322.80                    | 2013-01-01 to 2013-06-30 | Credit   |
| 807194   | 677598 | 2013-01-01 to 2013-06-30    | 6           | \$590.75           | \$3,544.50                    | 2013-01-01 to 2013-06-30 | Credit   |
| 807509   | 702565 | 2013-01-01 to 2013-06-30    | 6           | \$137.29           | \$823.74                      | 2013-01-01 to 2013-06-30 | Credit   |
| 808087   | 712744 | 2013-01-01 to 2013-06-30    | 6           | \$576.54           | \$3,459.24                    | 2013-01-01 to 2013-06-30 | Credit   |
| 809507   | 703575 | 2013-01-01 to 2013-06-30    | 6           | \$552.42           | \$3,314.52                    | 2013-01-01 to 2013-06-30 | Credit   |
| 810370   | 681321 | 2013-01-01 to 2013-06-30    | 6           | \$148.07           | \$888.42                      | 2013-01-01 to 2013-06-30 | Credit   |
| 811011   | 720203 | 2013-01-01 to 2013-06-30    | 6           | \$576.41           | \$3,458.46                    | 2013-01-01 to 2013-06-30 | Credit   |
| 811486   | 678061 | 2013-01-01 to 2013-06-30    | 6           | \$568.59           | \$3,411.54                    | 2013-01-01 to 2013-06-30 | Credit   |
| 815003   | 705573 | 2013-01-01 to 2013-06-30    | 6           | \$507.05           | \$3,042.30                    | 2013-01-01 to 2013-06-30 | Credit   |
| 816100   | 683191 | 2013-01-01 to 2013-06-30    | 6           | \$36.00            | \$216.00                      | 2013-01-01 to 2013-06-30 | Credit   |
| 816100   | 683191 | 2013-01-01 to 2013-06-30    | 6           | \$337.92           | \$2,027.52                    | 2013-01-01 to 2013-06-30 | Credit   |
| 817207   | 705878 | 2013-01-01 to 2013-06-30    | 6           | \$525.39           | \$3,152.34                    | 2013-01-01 to 2013-06-30 | Credit   |
| 819089   | 674662 | 2013-01-01 to 2013-06-30    | 6           | \$441.75           | \$2,650.50                    | 2013-01-01 to 2013-06-30 | Credit   |
| 821019   | 679408 | 2013-01-01 to 2013-06-30    | 6           | \$480.95           | \$2,885.70                    | 2013-01-01 to 2013-06-30 | Credit   |
| 825120   | 703854 | 2013-01-01 to 2013-06-30    | 6           | \$370.22           | \$2,221.32                    | 2013-01-01 to 2013-06-30 | Credit   |
| 825632   | 679761 | 2013-01-01 to 2013-06-30    | 6           | \$474.55           | \$2,847.30                    | 2013-01-01 to 2013-06-30 | Credit   |
| 826970   | 682302 | 2013-01-01 to 2013-06-30    | 6           | \$421.24           | \$2,527.44                    | 2013-01-01 to 2013-06-30 | Credit   |
| 831487   | 678117 | 2013-01-01 to 2013-06-30    | 6           | \$597.90           | \$3,587.40                    | 2013-01-01 to 2013-06-30 | Credit   |
| 833432   | 679595 | 2013-01-01 to 2013-06-30    | 6           | \$618.71           | \$3,712.26                    | 2013-01-01 to 2013-06-30 | Credit   |
| 834062   | 702212 | 2013-01-01 to 2013-06-30    | 6           | \$370.06           | \$2,220.36                    | 2013-01-01 to 2013-06-30 | Credit   |
| 835619   | 679508 | 2013-01-01 to 2013-06-30    | 6           | \$617.26           | \$3,703.56                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

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**492 1 AVENUE**

**Managing Agent Information:**

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NEW YORK, NY 10009

**Owner Information:**

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317 AVENUE C  
NEW YORK, NY 10009

| Docket # | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |
|----------|--------|-----------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| 835942   | 683869 | 2013-01-01 to 2013-06-30    | 6           | \$331.93           | \$1,991.58                    | 2013-01-01 to 2013-06-30 | Credit   |
| 837326   | 706097 | 2013-01-01 to 2013-06-30    | 6           | \$445.69           | \$2,674.14                    | 2013-01-01 to 2013-06-30 | Credit   |
| 837543   | 674589 | 2013-01-01 to 2013-06-30    | 6           | \$485.96           | \$2,915.76                    | 2013-01-01 to 2013-06-30 | Credit   |
| 838398   | 675549 | 2013-01-01 to 2013-06-30    | 6           | (\$524.61)         | (\$3,147.66)                  | 2013-01-01 to 2013-06-30 | Debit    |
| 838398   | 675549 | 2013-01-01 to 2013-06-30    | 6           | \$524.61           | \$3,147.66                    | 2013-01-01 to 2013-06-30 | Credit   |
| 840638   | 669638 | 2013-01-01 to 2013-03-31    | 3           | \$309.87           | \$929.61                      | 2013-01-01 to 2013-06-30 | Credit   |
| 842466   | 713660 | 2013-01-01 to 2013-06-30    | 6           | \$268.78           | \$1,612.68                    | 2013-01-01 to 2013-06-30 | Credit   |
| 843453   | 673904 | 2013-01-01 to 2013-06-30    | 6           | \$555.86           | \$3,335.16                    | 2013-01-01 to 2013-06-30 | Credit   |
| 843801   | 699042 | 2013-01-01 to 2013-06-30    | 6           | \$465.20           | \$2,791.20                    | 2013-01-01 to 2013-06-30 | Credit   |
| 845998   | 700120 | 2013-01-01 to 2013-06-30    | 6           | \$359.34           | \$2,156.04                    | 2013-01-01 to 2013-06-30 | Credit   |
| 847053   | 713564 | 2013-01-01 to 2013-06-30    | 6           | \$550.40           | \$3,302.40                    | 2013-01-01 to 2013-06-30 | Credit   |
| 847839   | 697872 | 2013-01-01 to 2013-06-30    | 6           | \$371.06           | \$2,226.36                    | 2013-01-01 to 2013-06-30 | Credit   |
| 848491   | 706508 | 2013-01-01 to 2013-06-30    | 6           | \$589.81           | \$3,538.86                    | 2013-01-01 to 2013-06-30 | Credit   |
| 848557   | 711188 | 2013-01-01 to 2013-06-30    | 6           | \$180.80           | \$1,084.80                    | 2013-01-01 to 2013-06-30 | Credit   |
| 849300   | 704553 | 2013-01-01 to 2013-06-30    | 6           | \$340.42           | \$2,042.52                    | 2013-01-01 to 2013-06-30 | Credit   |
| 850018   | 701393 | 2013-01-01 to 2013-06-30    | 6           | \$684.26           | \$4,105.56                    | 2013-01-01 to 2013-06-30 | Credit   |
| 850174   | 702703 | 2013-01-01 to 2013-06-30    | 6           | \$263.21           | \$1,579.26                    | 2013-01-01 to 2013-06-30 | Credit   |
| 851573   | 699261 | 2013-01-01 to 2013-06-30    | 6           | \$384.31           | \$2,305.86                    | 2013-01-01 to 2013-06-30 | Credit   |
| 851602   | 697875 | 2013-01-01 to 2013-06-30    | 6           | \$387.51           | \$2,325.06                    | 2013-01-01 to 2013-06-30 | Credit   |
| 852096   | 696071 | 2013-01-01 to 2013-06-30    | 6           | \$364.42           | \$2,186.52                    | 2013-01-01 to 2013-06-30 | Credit   |
| 852845   | 696350 | 2013-01-01 to 2013-06-30    | 6           | \$404.59           | \$2,427.54                    | 2013-01-01 to 2013-06-30 | Credit   |
| 853422   | 674104 | 2013-01-01 to 2013-04-30    | 4           | \$231.54           | \$926.16                      | 2013-01-01 to 2013-06-30 | Credit   |
| 853422   | 674104 | 2013-01-01 to 2013-04-30    | 4           | \$37.44            | \$149.76                      | 2013-01-01 to 2013-06-30 | Credit   |
| 854111   | 549713 | 2007-10-01 to 2007-12-31    | 3           | \$31.86            | \$95.58                       | 2007-07-01 to 2007-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-972-1**

**492 1 AVENUE**

**Managing Agent Information:**

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NEW YORK, NY 10009

**Owner Information:**

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317 AVENUE C  
NEW YORK, NY 10009

| Docket # | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |
|----------|--------|-----------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| 854111   | 549713 | 2008-01-01 to 2008-03-31    | 3           | \$31.86            | \$95.58                       | 2008-01-01 to 2008-06-30 | Credit   |
| 854111   | 584593 | 2008-04-01 to 2008-04-30    | 1           | \$31.86            | \$31.86                       | 2008-01-01 to 2008-06-30 | Credit   |
| 854111   | 642986 | 2010-04-01 to 2010-06-30    | 3           | \$31.86            | \$95.58                       | 2010-01-01 to 2010-06-30 | Credit   |
| 854111   | 642986 | 2010-07-01 to 2010-12-31    | 6           | \$31.86            | \$191.16                      | 2010-07-01 to 2010-12-31 | Credit   |
| 854111   | 642986 | 2011-01-01 to 2011-06-30    | 6           | \$31.86            | \$191.16                      | 2011-01-01 to 2011-06-30 | Credit   |
| 854111   | 642986 | 2011-07-01 to 2011-12-31    | 6           | \$31.86            | \$191.16                      | 2011-07-01 to 2011-12-31 | Credit   |
| 854111   | 642986 | 2012-01-01 to 2012-03-31    | 3           | \$31.86            | \$95.58                       | 2012-01-01 to 2012-06-30 | Credit   |
| 854111   | 694366 | 2012-04-01 to 2012-06-30    | 3           | \$31.86            | \$95.58                       | 2012-01-01 to 2012-06-30 | Credit   |
| 854111   | 694366 | 2012-07-01 to 2012-12-31    | 6           | \$31.86            | \$191.16                      | 2012-07-01 to 2012-12-31 | Credit   |
| 854111   | 694366 | 2013-01-01 to 2013-06-30    | 6           | \$31.86            | \$191.16                      | 2013-01-01 to 2013-06-30 | Credit   |
| 854111   | 694366 | 2013-01-01 to 2013-06-30    | 6           | \$342.51           | \$2,055.06                    | 2013-01-01 to 2013-06-30 | Credit   |
| 854396   | 682901 | 2013-01-01 to 2013-06-30    | 6           | \$192.29           | \$1,153.74                    | 2013-01-01 to 2013-06-30 | Credit   |
| 854427   | 682688 | 2013-01-01 to 2013-06-30    | 6           | \$281.97           | \$1,691.82                    | 2013-01-01 to 2013-06-30 | Credit   |
| 854695   | 681257 | 2013-01-01 to 2013-06-30    | 6           | \$308.87           | \$1,853.22                    | 2013-01-01 to 2013-06-30 | Credit   |
| 855701   | 688002 | 2013-01-01 to 2013-06-30    | 6           | \$26.58            | \$159.48                      | 2013-01-01 to 2013-06-30 | Credit   |
| 855701   | 688002 | 2013-01-01 to 2013-06-30    | 6           | \$406.54           | \$2,439.24                    | 2013-01-01 to 2013-06-30 | Credit   |
| 855832   | 710713 | 2013-01-01 to 2013-06-30    | 6           | \$465.24           | \$2,791.44                    | 2013-01-01 to 2013-06-30 | Credit   |
| 856038   | 710167 | 2013-01-01 to 2013-06-30    | 6           | \$168.60           | \$1,011.60                    | 2013-01-01 to 2013-06-30 | Credit   |
| 856604   | 684581 | 2013-01-01 to 2013-06-30    | 6           | \$398.06           | \$2,388.36                    | 2013-01-01 to 2013-06-30 | Credit   |
| 857597   | 696886 | 2013-01-01 to 2013-06-30    | 6           | \$562.80           | \$3,376.80                    | 2013-01-01 to 2013-06-30 | Credit   |
| 857977   | 703547 | 2013-01-01 to 2013-06-30    | 6           | \$288.12           | \$1,728.72                    | 2013-01-01 to 2013-06-30 | Credit   |
| 858789   | 684746 | 2013-01-01 to 2013-06-30    | 6           | \$335.72           | \$2,014.32                    | 2013-01-01 to 2013-06-30 | Credit   |
| 859064   | 697881 | 2013-01-01 to 2013-06-30    | 6           | \$487.97           | \$2,927.82                    | 2013-01-01 to 2013-06-30 | Credit   |
| 859498   | 702762 | 2013-01-01 to 2013-06-30    | 6           | \$487.07           | \$2,922.42                    | 2013-01-01 to 2013-06-30 | Credit   |



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**492 1 AVENUE**

**Managing Agent Information:**

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**Owner Information:**

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|----------|--------|-----------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| 860748   | 719654 | 2012-10-01 to 2012-12-31    | 3           | \$544.91           | \$1,634.73                    | 2012-07-01 to 2012-12-31 | Credit   |
| 860748   | 719654 | 2013-01-01 to 2013-06-30    | 6           | \$544.91           | \$3,269.46                    | 2013-01-01 to 2013-06-30 | Credit   |
| 860884   | 705434 | 2013-01-01 to 2013-06-30    | 6           | \$607.24           | \$3,643.44                    | 2013-01-01 to 2013-06-30 | Credit   |
| 861112   | 706719 | 2013-01-01 to 2013-06-30    | 6           | \$392.74           | \$2,356.44                    | 2013-01-01 to 2013-06-30 | Credit   |
| 861231   | 718670 | 2012-11-01 to 2012-12-31    | 2           | \$353.93           | \$707.86                      | 2012-07-01 to 2012-12-31 | Credit   |
| 861231   | 718670 | 2013-01-01 to 2013-06-30    | 6           | \$353.93           | \$2,123.58                    | 2013-01-01 to 2013-06-30 | Credit   |
| 862579   | 686995 | 2013-01-01 to 2013-06-30    | 6           | \$401.15           | \$2,406.90                    | 2013-01-01 to 2013-06-30 | Credit   |
| 862751   | 535808 | 2007-12-01 to 2007-12-31    | 1           | \$49.28            | \$49.28                       | 2007-07-01 to 2007-12-31 | Credit   |
| 862751   | 535808 | 2008-01-01 to 2008-06-30    | 6           | \$49.28            | \$295.68                      | 2008-01-01 to 2008-06-30 | Credit   |
| 862751   | 592052 | 2008-07-01 to 2008-12-31    | 6           | \$49.28            | \$295.68                      | 2008-07-01 to 2008-12-31 | Credit   |
| 862751   | 592052 | 2009-01-01 to 2009-06-30    | 6           | \$49.28            | \$295.68                      | 2009-01-01 to 2009-06-30 | Credit   |
| 862751   | 592052 | 2009-07-01 to 2009-12-31    | 6           | \$49.28            | \$295.68                      | 2009-07-01 to 2009-12-31 | Credit   |
| 862751   | 592052 | 2010-01-01 to 2010-06-30    | 6           | \$49.28            | \$295.68                      | 2010-01-01 to 2010-06-30 | Credit   |
| 862751   | 647750 | 2010-07-01 to 2010-12-31    | 6           | \$49.28            | \$295.68                      | 2010-07-01 to 2010-12-31 | Credit   |
| 862751   | 647750 | 2011-01-01 to 2011-06-30    | 6           | \$49.28            | \$295.68                      | 2011-01-01 to 2011-06-30 | Credit   |
| 862751   | 647750 | 2011-07-01 to 2011-12-31    | 6           | \$49.28            | \$295.68                      | 2011-07-01 to 2011-12-31 | Credit   |
| 862751   | 647750 | 2012-01-01 to 2012-06-30    | 6           | \$49.28            | \$295.68                      | 2012-01-01 to 2012-06-30 | Credit   |
| 862751   | 703837 | 2012-07-01 to 2012-12-31    | 6           | \$49.28            | \$295.68                      | 2012-07-01 to 2012-12-31 | Credit   |
| 862751   | 703837 | 2013-01-01 to 2013-06-30    | 6           | \$341.14           | \$2,046.84                    | 2013-01-01 to 2013-06-30 | Credit   |
| 862751   | 703837 | 2013-01-01 to 2013-06-30    | 6           | \$49.28            | \$295.68                      | 2013-01-01 to 2013-06-30 | Credit   |
| 862910   | 704514 | 2013-01-01 to 2013-06-30    | 6           | \$403.51           | \$2,421.06                    | 2013-01-01 to 2013-06-30 | Credit   |
| 863670   | 696049 | 2013-01-01 to 2013-06-30    | 6           | \$331.88           | \$1,991.28                    | 2013-01-01 to 2013-06-30 | Credit   |
| 864499   | 704495 | 2013-01-01 to 2013-06-30    | 6           | \$394.07           | \$2,364.42                    | 2013-01-01 to 2013-06-30 | Credit   |
| 864700   | 669179 | 2013-01-01 to 2013-05-31    | 5           | \$432.89           | \$2,164.45                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

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**492 1 AVENUE**

**Managing Agent Information:**

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|----------|--------|-----------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| 865046   | 673683 | 2013-01-01 to 2013-05-31    | 5           | \$453.07           | \$2,265.35                    | 2013-01-01 to 2013-06-30 | Credit   |
| 865623   | 689463 | 2013-01-01 to 2013-06-30    | 6           | \$517.66           | \$3,105.96                    | 2013-01-01 to 2013-06-30 | Credit   |
| 865877   | 680129 | 2013-01-01 to 2013-06-30    | 6           | \$198.53           | \$1,191.18                    | 2013-01-01 to 2013-06-30 | Credit   |
| 866545   | 670838 | 2013-01-01 to 2013-06-30    | 6           | \$322.52           | \$1,935.12                    | 2013-01-01 to 2013-06-30 | Credit   |
| 866588   | 703452 | 2013-01-01 to 2013-06-30    | 6           | \$316.53           | \$1,899.18                    | 2013-01-01 to 2013-06-30 | Credit   |
| 866678   | 562255 | 2007-12-01 to 2007-12-31    | 1           | \$36.96            | \$36.96                       | 2007-07-01 to 2007-12-31 | Credit   |
| 866678   | 562255 | 2008-01-01 to 2008-06-30    | 6           | \$36.96            | \$221.76                      | 2008-01-01 to 2008-06-30 | Credit   |
| 866678   | 562255 | 2008-07-01 to 2008-12-31    | 6           | \$36.96            | \$221.76                      | 2008-07-01 to 2008-12-31 | Credit   |
| 866678   | 562255 | 2009-01-01 to 2009-06-30    | 6           | \$36.96            | \$221.76                      | 2009-01-01 to 2009-06-30 | Credit   |
| 866678   | 618245 | 2009-07-01 to 2009-12-31    | 6           | \$36.96            | \$221.76                      | 2009-07-01 to 2009-12-31 | Credit   |
| 866678   | 618245 | 2010-01-01 to 2010-06-30    | 6           | \$36.96            | \$221.76                      | 2010-01-01 to 2010-06-30 | Credit   |
| 866678   | 649514 | 2010-07-01 to 2010-12-31    | 6           | \$36.96            | \$221.76                      | 2010-07-01 to 2010-12-31 | Credit   |
| 866678   | 649514 | 2011-01-01 to 2011-06-30    | 6           | \$36.96            | \$221.76                      | 2011-01-01 to 2011-06-30 | Credit   |
| 866678   | 649514 | 2011-07-01 to 2011-12-31    | 6           | \$36.96            | \$221.76                      | 2011-07-01 to 2011-12-31 | Credit   |
| 866678   | 649514 | 2012-01-01 to 2012-06-30    | 6           | \$36.96            | \$221.76                      | 2012-01-01 to 2012-06-30 | Credit   |
| 866678   | 705654 | 2012-07-01 to 2012-12-31    | 6           | \$36.96            | \$221.76                      | 2012-07-01 to 2012-12-31 | Credit   |
| 866678   | 705654 | 2013-01-01 to 2013-06-30    | 6           | \$351.61           | \$2,109.66                    | 2013-01-01 to 2013-06-30 | Credit   |
| 866678   | 705654 | 2013-01-01 to 2013-06-30    | 6           | \$36.96            | \$221.76                      | 2013-01-01 to 2013-06-30 | Credit   |
| 866709   | 718838 | 2012-11-01 to 2012-12-31    | 2           | \$412.10           | \$824.20                      | 2012-07-01 to 2012-12-31 | Credit   |
| 866709   | 718838 | 2013-01-01 to 2013-06-30    | 6           | \$412.10           | \$2,472.60                    | 2013-01-01 to 2013-06-30 | Credit   |
| 867154   | 682610 | 2013-01-01 to 2013-05-31    | 5           | \$316.51           | \$1,582.55                    | 2013-01-01 to 2013-06-30 | Credit   |
| 867739   | 707473 | 2013-01-01 to 2013-06-30    | 6           | \$318.83           | \$1,912.98                    | 2013-01-01 to 2013-06-30 | Credit   |
| 867973   | 705369 | 2013-01-01 to 2013-06-30    | 6           | \$370.16           | \$2,220.96                    | 2013-01-01 to 2013-06-30 | Credit   |
| 868102   | 682631 | 2013-01-01 to 2013-06-30    | 6           | \$340.00           | \$2,040.00                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-972-1**

**492 1 AVENUE**

**Managing Agent Information:**

PETER COOPER  
317 AVENUE C  
NEW YORK, NY 10009

**Owner Information:**

PETER COOPER VILLAGE  
317 AVENUE C  
NEW YORK, NY 10009

| Docket # | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |
|----------|--------|-----------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| 868331   | 681461 | 2013-01-01 to 2013-06-30    | 6           | \$274.17           | \$1,645.02                    | 2013-01-01 to 2013-06-30 | Credit   |
| 869462   | 683593 | 2013-01-01 to 2013-06-30    | 6           | \$361.79           | \$2,170.74                    | 2013-01-01 to 2013-06-30 | Credit   |
| 870241   | 702854 | 2013-01-01 to 2013-06-30    | 6           | \$197.76           | \$1,186.56                    | 2013-01-01 to 2013-06-30 | Credit   |
| 872079   | 697522 | 2013-01-01 to 2013-06-30    | 6           | \$370.87           | \$2,225.22                    | 2013-01-01 to 2013-06-30 | Credit   |
| 872345   | 669338 | 2013-01-01 to 2013-04-30    | 4           | (\$237.49)         | (\$949.96)                    | 2013-01-01 to 2013-06-30 | Debit    |
| 872345   | 669338 | 2013-01-01 to 2013-04-30    | 4           | \$237.49           | \$949.96                      | 2013-01-01 to 2013-06-30 | Credit   |
| 872437   | 678887 | 2013-01-01 to 2013-06-30    | 6           | \$117.06           | \$702.36                      | 2013-01-01 to 2013-06-30 | Credit   |
| 873404   | 712538 | 2013-01-01 to 2013-06-30    | 6           | \$456.50           | \$2,739.00                    | 2013-01-01 to 2013-06-30 | Credit   |
| 874313   | 668838 | 2013-01-01 to 2013-03-31    | 3           | \$243.04           | \$729.12                      | 2013-01-01 to 2013-06-30 | Credit   |
| 875153   | 676651 | 2013-01-01 to 2013-06-30    | 6           | \$297.40           | \$1,784.40                    | 2013-01-01 to 2013-06-30 | Credit   |
| 875265   | 716417 | 2013-01-01 to 2013-06-30    | 6           | \$437.61           | \$2,625.66                    | 2013-01-01 to 2013-06-30 | Credit   |
| 875579   | 677144 | 2013-01-01 to 2013-06-30    | 6           | \$311.11           | \$1,866.66                    | 2013-01-01 to 2013-06-30 | Credit   |
| 875737   | 712567 | 2013-01-01 to 2013-06-30    | 6           | \$235.55           | \$1,413.30                    | 2013-01-01 to 2013-06-30 | Credit   |
| 875772   | 678721 | 2013-01-01 to 2013-06-30    | 6           | \$195.67           | \$1,174.02                    | 2013-01-01 to 2013-06-30 | Credit   |
| 876796   | 694610 | 2013-01-01 to 2013-03-31    | 3           | \$439.35           | \$1,318.05                    | 2013-01-01 to 2013-06-30 | Credit   |
| 877289   | 703991 | 2013-01-01 to 2013-06-30    | 6           | \$240.99           | \$1,445.94                    | 2013-01-01 to 2013-06-30 | Credit   |
| 878219   | 672658 | 2013-01-01 to 2013-05-31    | 5           | \$361.98           | \$1,809.90                    | 2013-01-01 to 2013-06-30 | Credit   |
| 878364   | 690171 | 2013-01-01 to 2013-06-30    | 6           | \$176.03           | \$1,056.18                    | 2013-01-01 to 2013-06-30 | Credit   |
| 878491   | 706252 | 2013-01-01 to 2013-06-30    | 6           | \$134.52           | \$807.12                      | 2013-01-01 to 2013-06-30 | Credit   |
| 878908   | 684129 | 2013-01-01 to 2013-06-30    | 6           | \$272.38           | \$1,634.28                    | 2013-01-01 to 2013-06-30 | Credit   |
| 879031   | 665628 | 2013-01-01 to 2013-02-28    | 2           | \$264.18           | \$528.36                      | 2013-01-01 to 2013-06-30 | Credit   |
| 879823   | 683758 | 2013-01-01 to 2013-06-30    | 6           | \$205.80           | \$1,234.80                    | 2013-01-01 to 2013-06-30 | Credit   |
| 880261   | 690375 | 2013-01-01 to 2013-06-30    | 6           | \$276.84           | \$1,661.04                    | 2013-01-01 to 2013-06-30 | Credit   |
| 881001   | 679865 | 2013-01-01 to 2013-06-30    | 6           | \$265.93           | \$1,595.58                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-972-1**

**492 1 AVENUE**

**Managing Agent Information:**

PETER COOPER  
317 AVENUE C  
NEW YORK, NY 10009

**Owner Information:**

PETER COOPER VILLAGE  
317 AVENUE C  
NEW YORK, NY 10009

| Docket # | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |
|----------|--------|-----------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| 882227   | 707098 | 2013-01-01 to 2013-06-30    | 6           | \$296.15           | \$1,776.90                    | 2013-01-01 to 2013-06-30 | Credit   |
| 882758   | 717152 | 2013-01-01 to 2013-06-30    | 6           | \$125.61           | \$753.66                      | 2013-01-01 to 2013-06-30 | Credit   |
| 882860   | 676021 | 2013-01-01 to 2013-06-30    | 6           | \$127.14           | \$762.84                      | 2013-01-01 to 2013-06-30 | Credit   |
| 882965   | 711346 | 2013-01-01 to 2013-06-30    | 6           | \$309.98           | \$1,859.88                    | 2013-01-01 to 2013-06-30 | Credit   |
| 883340   | 708558 | 2013-01-01 to 2013-06-30    | 6           | \$315.61           | \$1,893.66                    | 2013-01-01 to 2013-06-30 | Credit   |
| 883583   | 702357 | 2013-01-01 to 2013-02-28    | 2           | \$302.26           | \$604.52                      | 2013-01-01 to 2013-06-30 | Credit   |
| 883726   | 593712 | 2008-07-01 to 2008-12-31    | 6           | \$27.24            | \$163.44                      | 2008-07-01 to 2008-12-31 | Credit   |
| 883726   | 593712 | 2009-01-01 to 2009-06-30    | 6           | \$27.24            | \$163.44                      | 2009-01-01 to 2009-06-30 | Credit   |
| 883726   | 593712 | 2009-07-01 to 2009-12-31    | 6           | \$27.24            | \$163.44                      | 2009-07-01 to 2009-12-31 | Credit   |
| 883726   | 593712 | 2010-01-01 to 2010-06-30    | 6           | \$27.24            | \$163.44                      | 2010-01-01 to 2010-06-30 | Credit   |
| 883726   | 701839 | 2013-01-01 to 2013-06-30    | 6           | \$256.58           | \$1,539.48                    | 2013-01-01 to 2013-06-30 | Credit   |
| 883726   | 701839 | 2013-01-01 to 2013-06-30    | 6           | \$27.24            | \$163.44                      | 2013-01-01 to 2013-06-30 | Credit   |
| 883882   | 666235 | 2013-01-01 to 2013-04-30    | 4           | \$263.51           | \$1,054.04                    | 2013-01-01 to 2013-06-30 | Credit   |
| 883992   | 690174 | 2013-01-01 to 2013-06-30    | 6           | \$229.77           | \$1,378.62                    | 2013-01-01 to 2013-06-30 | Credit   |
| 884280   | 700291 | 2013-01-01 to 2013-05-31    | 5           | \$211.86           | \$1,059.30                    | 2013-01-01 to 2013-06-30 | Credit   |
| 884788   | 695557 | 2013-01-01 to 2013-06-30    | 6           | \$253.62           | \$1,521.72                    | 2013-01-01 to 2013-06-30 | Credit   |
| 884970   | 671790 | 2013-01-01 to 2013-05-31    | 5           | \$276.94           | \$1,384.70                    | 2013-01-01 to 2013-06-30 | Credit   |
| 885683   | 676667 | 2013-01-01 to 2013-06-30    | 6           | \$224.74           | \$1,348.44                    | 2013-01-01 to 2013-06-30 | Credit   |
| 888400   | 703973 | 2013-01-01 to 2013-06-30    | 6           | \$204.94           | \$1,229.64                    | 2013-01-01 to 2013-06-30 | Credit   |
| 888400   | 703973 | 2013-01-01 to 2013-06-30    | 6           | (\$204.94)         | (\$1,229.64)                  | 2013-01-01 to 2013-06-30 | Debit    |
| 888564   | 699295 | 2013-01-01 to 2013-06-30    | 6           | \$3.77             | \$22.62                       | 2013-01-01 to 2013-06-30 | Credit   |
| 888564   | 699295 | 2013-01-01 to 2013-06-30    | 6           | \$271.92           | \$1,631.52                    | 2013-01-01 to 2013-06-30 | Credit   |
| 888664   | 675057 | 2013-01-01 to 2013-06-30    | 6           | \$171.55           | \$1,029.30                    | 2013-01-01 to 2013-06-30 | Credit   |
| 888716   | 688318 | 2013-01-01 to 2013-06-30    | 6           | \$206.19           | \$1,237.14                    | 2013-01-01 to 2013-06-30 | Credit   |

Information as of Monday, December 24, 2012

Borough of Manhattan

If you have any questions about the TACs on this report, please email [SCRIE@finance.nyc.gov](mailto:SCRIE@finance.nyc.gov)  
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# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-972-1**

**492 1 AVENUE**

**Managing Agent Information:**  
 PETER COOPER  
 317 AVENUE C  
 NEW YORK, NY 10009

**Owner Information:**  
 PETER COOPER VILLAGE  
 317 AVENUE C  
 NEW YORK, NY 10009

| Docket # | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |
|----------|--------|-----------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| 888716   | 688318 | 2013-01-01 to 2013-06-30    | 6           | (\$206.19)         | (\$1,237.14)                  | 2013-01-01 to 2013-06-30 | Debit    |
| 888798   | 615425 | 2009-05-01 to 2009-06-30    | 2           | \$45.60            | \$91.20                       | 2009-01-01 to 2009-06-30 | Credit   |
| 888798   | 617698 | 2009-07-01 to 2009-12-31    | 6           | \$45.60            | \$273.60                      | 2009-07-01 to 2009-12-31 | Credit   |
| 888798   | 617698 | 2010-01-01 to 2010-06-30    | 6           | \$45.60            | \$273.60                      | 2010-01-01 to 2010-06-30 | Credit   |
| 888910   | 624676 | 2009-10-01 to 2009-12-31    | 3           | \$133.20           | \$399.60                      | 2009-07-01 to 2009-12-31 | Credit   |
| 888910   | 624676 | 2009-10-01 to 2009-12-31    | 3           | (\$60.48)          | (\$181.44)                    | 2009-07-01 to 2009-12-31 | Debit    |
| 888910   | 624676 | 2010-01-01 to 2010-06-30    | 6           | \$133.20           | \$799.20                      | 2010-01-01 to 2010-06-30 | Credit   |
| 888910   | 624676 | 2010-01-01 to 2010-06-30    | 6           | (\$60.48)          | (\$362.88)                    | 2010-01-01 to 2010-06-30 | Debit    |
| 888910   | 624676 | 2010-07-01 to 2010-09-30    | 3           | \$133.20           | \$399.60                      | 2010-07-01 to 2010-12-31 | Credit   |
| 888910   | 624676 | 2010-07-01 to 2010-12-31    | 6           | (\$60.48)          | (\$362.88)                    | 2010-07-01 to 2010-12-31 | Debit    |
| 888910   | 624676 | 2011-01-01 to 2011-06-30    | 6           | (\$60.48)          | (\$362.88)                    | 2011-01-01 to 2011-06-30 | Debit    |
| 888910   | 624676 | 2011-07-01 to 2011-09-30    | 3           | (\$60.48)          | (\$181.44)                    | 2011-07-01 to 2011-12-31 | Debit    |
| 888910   | 717723 | 2010-10-01 to 2010-12-31    | 3           | \$186.53           | \$559.59                      | 2010-07-01 to 2010-12-31 | Credit   |
| 888910   | 717723 | 2011-01-01 to 2011-06-30    | 6           | \$186.53           | \$1,119.18                    | 2011-01-01 to 2011-06-30 | Credit   |
| 888910   | 717723 | 2011-07-01 to 2011-12-31    | 6           | \$186.53           | \$1,119.18                    | 2011-07-01 to 2011-12-31 | Credit   |
| 888910   | 717723 | 2012-01-01 to 2012-06-30    | 6           | \$186.53           | \$1,119.18                    | 2012-01-01 to 2012-06-30 | Credit   |
| 888910   | 717723 | 2012-07-01 to 2012-09-30    | 3           | \$186.53           | \$559.59                      | 2012-07-01 to 2012-12-31 | Credit   |
| 888910   | 717733 | 2012-10-01 to 2012-12-31    | 3           | \$236.07           | \$708.21                      | 2012-07-01 to 2012-12-31 | Credit   |
| 888910   | 717733 | 2013-01-01 to 2013-06-30    | 6           | \$236.07           | \$1,416.42                    | 2013-01-01 to 2013-06-30 | Credit   |
| 888911   | 672725 | 2013-01-01 to 2013-06-30    | 6           | \$273.76           | \$1,642.56                    | 2013-01-01 to 2013-06-30 | Credit   |
| 889076   | 688022 | 2013-01-01 to 2013-06-30    | 6           | \$234.00           | \$1,404.00                    | 2013-01-01 to 2013-06-30 | Credit   |
| 889165   | 675669 | 2013-01-01 to 2013-06-30    | 6           | \$82.98            | \$497.88                      | 2013-01-01 to 2013-06-30 | Credit   |
| 889207   | 704460 | 2013-01-01 to 2013-06-30    | 6           | \$281.65           | \$1,689.90                    | 2013-01-01 to 2013-06-30 | Credit   |
| 889976   | 707125 | 2013-01-01 to 2013-06-30    | 6           | \$188.54           | \$1,131.24                    | 2013-01-01 to 2013-06-30 | Credit   |

Information as of Monday, December 24, 2012

Borough of Manhattan

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# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-972-1**

**492 1 AVENUE**

**Managing Agent Information:**

PETER COOPER  
317 AVENUE C  
NEW YORK, NY 10009

**Owner Information:**

PETER COOPER VILLAGE  
317 AVENUE C  
NEW YORK, NY 10009

| Docket # | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |
|----------|--------|-----------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| 890701   | 700362 | 2013-01-01 to 2013-06-30    | 6           | \$269.74           | \$1,618.44                    | 2013-01-01 to 2013-06-30 | Credit   |
| 890977   | 681687 | 2013-01-01 to 2013-06-30    | 6           | \$236.94           | \$1,421.64                    | 2013-01-01 to 2013-06-30 | Credit   |
| 891094   | 679902 | 2013-01-01 to 2013-06-30    | 6           | \$169.86           | \$1,019.16                    | 2013-01-01 to 2013-06-30 | Credit   |
| 891337   | 675426 | 2013-01-01 to 2013-06-30    | 6           | \$193.17           | \$1,159.02                    | 2013-01-01 to 2013-06-30 | Credit   |
| 892794   | 705745 | 2013-01-01 to 2013-06-30    | 6           | \$237.77           | \$1,426.62                    | 2013-01-01 to 2013-06-30 | Credit   |
| 892803   | 675314 | 2013-01-01 to 2013-06-30    | 6           | \$169.77           | \$1,018.62                    | 2013-01-01 to 2013-06-30 | Credit   |
| 894472   | 698315 | 2013-01-01 to 2013-04-30    | 4           | \$196.43           | \$785.72                      | 2013-01-01 to 2013-06-30 | Credit   |
| 894487   | 699387 | 2013-01-01 to 2013-06-30    | 6           | \$290.73           | \$1,744.38                    | 2013-01-01 to 2013-06-30 | Credit   |
| 895542   | 647450 | 2008-07-01 to 2008-12-31    | 6           | \$19.66            | \$117.96                      | 2008-07-01 to 2008-12-31 | Credit   |
| 895542   | 647450 | 2009-01-01 to 2009-06-30    | 6           | \$19.66            | \$117.96                      | 2009-01-01 to 2009-06-30 | Credit   |
| 895542   | 647450 | 2009-07-01 to 2009-12-31    | 6           | \$19.66            | \$117.96                      | 2009-07-01 to 2009-12-31 | Credit   |
| 895542   | 647450 | 2010-01-01 to 2010-06-30    | 6           | \$19.66            | \$117.96                      | 2010-01-01 to 2010-06-30 | Credit   |
| 895542   | 649400 | 2010-07-01 to 2010-12-31    | 6           | \$19.66            | \$117.96                      | 2010-07-01 to 2010-12-31 | Credit   |
| 895542   | 649400 | 2011-01-01 to 2011-06-30    | 6           | \$19.66            | \$117.96                      | 2011-01-01 to 2011-06-30 | Credit   |
| 895542   | 682686 | 2011-07-01 to 2011-12-31    | 6           | \$19.66            | \$117.96                      | 2011-07-01 to 2011-12-31 | Credit   |
| 895542   | 682686 | 2012-01-01 to 2012-06-30    | 6           | \$19.66            | \$117.96                      | 2012-01-01 to 2012-06-30 | Credit   |
| 895542   | 682686 | 2012-07-01 to 2012-12-31    | 6           | \$19.66            | \$117.96                      | 2012-07-01 to 2012-12-31 | Credit   |
| 895542   | 682686 | 2013-01-01 to 2013-06-30    | 6           | \$208.74           | \$1,252.44                    | 2013-01-01 to 2013-06-30 | Credit   |
| 895542   | 682686 | 2013-01-01 to 2013-06-30    | 6           | \$19.66            | \$117.96                      | 2013-01-01 to 2013-06-30 | Credit   |
| 895735   | 707131 | 2013-01-01 to 2013-06-30    | 6           | \$235.14           | \$1,410.84                    | 2013-01-01 to 2013-06-30 | Credit   |
| 896242   | 703746 | 2013-01-01 to 2013-06-30    | 6           | \$191.47           | \$1,148.82                    | 2013-01-01 to 2013-06-30 | Credit   |
| 896761   | 709156 | 2013-01-01 to 2013-06-30    | 6           | \$199.46           | \$1,196.76                    | 2013-01-01 to 2013-06-30 | Credit   |
| 896794   | 717108 | 2013-01-01 to 2013-06-30    | 6           | \$170.62           | \$1,023.72                    | 2013-01-01 to 2013-06-30 | Credit   |
| 897055   | 708959 | 2013-01-01 to 2013-06-30    | 6           | \$204.88           | \$1,229.28                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-972-1**

**492 1 AVENUE**

**Managing Agent Information:**

PETER COOPER  
317 AVENUE C  
NEW YORK, NY 10009

**Owner Information:**

PETER COOPER VILLAGE  
317 AVENUE C  
NEW YORK, NY 10009

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|----------|--------|-----------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| 897547   | 698711 | 2013-01-01 to 2013-06-30    | 6           | \$136.87           | \$821.22                      | 2013-01-01 to 2013-06-30 | Credit   |
| 897674   | 702164 | 2013-01-01 to 2013-06-30    | 6           | \$138.30           | \$829.80                      | 2013-01-01 to 2013-06-30 | Credit   |
| 897791   | 720115 | 2012-12-01 to 2012-12-31    | 1           | \$255.39           | \$255.39                      | 2012-07-01 to 2012-12-31 | Credit   |
| 897791   | 720115 | 2013-01-01 to 2013-06-30    | 6           | \$255.39           | \$1,532.34                    | 2013-01-01 to 2013-06-30 | Credit   |
| 897888   | 677208 | 2013-01-01 to 2013-06-30    | 6           | \$164.18           | \$985.08                      | 2013-01-01 to 2013-06-30 | Credit   |
| 900103   | 675593 | 2013-01-01 to 2013-06-30    | 6           | \$162.72           | \$976.32                      | 2013-01-01 to 2013-06-30 | Credit   |
| 900495   | 708435 | 2013-01-01 to 2013-06-30    | 6           | \$140.96           | \$845.76                      | 2013-01-01 to 2013-06-30 | Credit   |
| 900527   | 700266 | 2013-01-01 to 2013-02-28    | 2           | \$82.48            | \$164.96                      | 2013-01-01 to 2013-06-30 | Credit   |
| 900858   | 694117 | 2013-01-01 to 2013-06-30    | 6           | \$135.36           | \$812.16                      | 2013-01-01 to 2013-06-30 | Credit   |
| 900871   | 681295 | 2013-01-01 to 2013-06-30    | 6           | \$150.01           | \$900.06                      | 2013-01-01 to 2013-06-30 | Credit   |
| 901075   | 705205 | 2013-01-01 to 2013-06-30    | 6           | \$166.37           | \$998.22                      | 2013-01-01 to 2013-06-30 | Credit   |
| 901341   | 702443 | 2013-01-01 to 2013-06-30    | 6           | \$167.61           | \$1,005.66                    | 2013-01-01 to 2013-06-30 | Credit   |
| 902221   | 677489 | 2013-01-01 to 2013-06-30    | 6           | \$69.14            | \$414.84                      | 2013-01-01 to 2013-06-30 | Credit   |
| 902460   | 678354 | 2013-01-01 to 2013-06-30    | 6           | \$60.04            | \$360.24                      | 2013-01-01 to 2013-06-30 | Credit   |
| 902564   | 707526 | 2013-01-01 to 2013-05-31    | 5           | \$75.61            | \$378.05                      | 2013-01-01 to 2013-06-30 | Credit   |
| 902569   | 683890 | 2013-01-01 to 2013-06-30    | 6           | \$132.41           | \$794.46                      | 2013-01-01 to 2013-06-30 | Credit   |
| 902765   | 703851 | 2013-01-01 to 2013-06-30    | 6           | \$130.44           | \$782.64                      | 2013-01-01 to 2013-06-30 | Credit   |
| 903400   | 716890 | 2013-01-01 to 2013-06-30    | 6           | \$194.95           | \$1,169.70                    | 2013-01-01 to 2013-06-30 | Credit   |
| 903459   | 685468 | 2013-01-01 to 2013-06-30    | 6           | \$152.43           | \$914.58                      | 2013-01-01 to 2013-06-30 | Credit   |
| 903507   | 692640 | 2013-01-01 to 2013-06-30    | 6           | \$234.08           | \$1,404.48                    | 2013-01-01 to 2013-06-30 | Credit   |
| 904054   | 715860 | 2013-01-01 to 2013-06-30    | 6           | \$94.49            | \$566.94                      | 2013-01-01 to 2013-06-30 | Credit   |
| 904162   | 705953 | 2013-01-01 to 2013-06-30    | 6           | \$167.92           | \$1,007.52                    | 2013-01-01 to 2013-06-30 | Credit   |
| 904747   | 718304 | 2012-11-01 to 2012-12-31    | 2           | \$113.77           | \$227.54                      | 2012-07-01 to 2012-12-31 | Credit   |
| 904747   | 718304 | 2013-01-01 to 2013-06-30    | 6           | \$113.77           | \$682.62                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-972-1**

**492 1 AVENUE**

**Managing Agent Information:**

PETER COOPER  
317 AVENUE C  
NEW YORK, NY 10009

**Owner Information:**

PETER COOPER VILLAGE  
317 AVENUE C  
NEW YORK, NY 10009

| Docket # | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |
|----------|--------|-----------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| 905027   | 707352 | 2013-01-01 to 2013-06-30    | 6           | \$160.32           | \$961.92                      | 2013-01-01 to 2013-06-30 | Credit   |
| 905083   | 693896 | 2013-01-01 to 2013-06-30    | 6           | \$67.21            | \$403.26                      | 2013-01-01 to 2013-06-30 | Credit   |
| 905083   | 693896 | 2013-01-01 to 2013-06-30    | 6           | (\$67.21)          | (\$403.26)                    | 2013-01-01 to 2013-06-30 | Debit    |
| 905182   | 710656 | 2013-01-01 to 2013-06-30    | 6           | (\$103.46)         | (\$620.76)                    | 2013-01-01 to 2013-06-30 | Debit    |
| 905182   | 710656 | 2013-01-01 to 2013-06-30    | 6           | \$103.46           | \$620.76                      | 2013-01-01 to 2013-06-30 | Credit   |
| 905182   | 710656 | 2013-01-01 to 2013-06-30    | 6           | \$103.46           | \$620.76                      | 2013-01-01 to 2013-06-30 | Credit   |
| 905308   | 695052 | 2013-01-01 to 2013-04-30    | 4           | \$53.86            | \$215.44                      | 2013-01-01 to 2013-06-30 | Credit   |
| 905455   | 695612 | 2013-01-01 to 2013-06-30    | 6           | \$105.86           | \$635.16                      | 2013-01-01 to 2013-06-30 | Credit   |
| 905501   | 703574 | 2013-01-01 to 2013-06-30    | 6           | \$183.58           | \$1,101.48                    | 2013-01-01 to 2013-06-30 | Credit   |
| 905792   | 700424 | 2013-01-01 to 2013-06-30    | 6           | \$133.53           | \$801.18                      | 2013-01-01 to 2013-06-30 | Credit   |
| 906228   | 698846 | 2013-01-01 to 2013-06-30    | 6           | \$132.03           | \$792.18                      | 2013-01-01 to 2013-06-30 | Credit   |
| 907088   | 706948 | 2013-01-01 to 2013-06-30    | 6           | \$105.42           | \$632.52                      | 2013-01-01 to 2013-06-30 | Credit   |
| 907516   | 709808 | 2013-01-01 to 2013-06-30    | 6           | \$119.85           | \$719.10                      | 2013-01-01 to 2013-06-30 | Credit   |
| 907952   | 716578 | 2013-01-01 to 2013-06-30    | 6           | \$161.66           | \$969.96                      | 2013-01-01 to 2013-06-30 | Credit   |
| 908156   | 713465 | 2013-01-01 to 2013-06-30    | 6           | \$173.80           | \$1,042.80                    | 2013-01-01 to 2013-06-30 | Credit   |
| 908272   | 709660 | 2013-01-01 to 2013-06-30    | 6           | \$77.85            | \$467.10                      | 2013-01-01 to 2013-06-30 | Credit   |
| 908371   | 713479 | 2013-01-01 to 2013-06-30    | 6           | \$503.75           | \$3,022.50                    | 2013-01-01 to 2013-06-30 | Credit   |
| 908784   | 715956 | 2013-01-01 to 2013-06-30    | 6           | \$160.93           | \$965.58                      | 2013-01-01 to 2013-06-30 | Credit   |
| 909284   | 713756 | 2012-08-01 to 2012-08-31    | 1           | \$110.86           | \$110.86                      | 2012-07-01 to 2012-12-31 | Credit   |
| 909284   | 718830 | 2012-09-01 to 2012-12-31    | 4           | \$252.85           | \$1,011.40                    | 2012-07-01 to 2012-12-31 | Credit   |
| 909284   | 718830 | 2013-01-01 to 2013-06-30    | 6           | \$252.85           | \$1,517.10                    | 2013-01-01 to 2013-06-30 | Credit   |
| 910181   | 717072 | 2013-01-01 to 2013-06-30    | 6           | \$115.95           | \$695.70                      | 2013-01-01 to 2013-06-30 | Credit   |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-972-1**

**492 1 AVENUE**

**Managing Agent Information:**  
 PETER COOPER  
 317 AVENUE C  
 NEW YORK, NY 10009

**Owner Information:**  
 PETER COOPER VILLAGE  
 317 AVENUE C  
 NEW YORK, NY 10009

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |
|--------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|--|--|
| <b>Posted Date</b> |        | <b>2012-12-21</b>           |             | <b>Total TAC Amount: \$47,770.09</b> |                               |                          |          |  |  |
| 100242             | 711771 | 2010-07-01 to 2010-12-31    | 6           | \$391.48                             | \$2,348.88                    | 2010-07-01 to 2010-12-31 | Credit   |  |  |
| 100242             | 711771 | 2011-01-01 to 2011-06-30    | 6           | \$391.48                             | \$2,348.88                    | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 100242             | 711771 | 2011-07-01 to 2011-12-31    | 6           | \$391.48                             | \$2,348.88                    | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 100242             | 711771 | 2012-01-01 to 2012-06-30    | 6           | \$391.48                             | \$2,348.88                    | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 100242             | 723246 | 2012-07-01 to 2012-12-31    | 6           | \$476.18                             | \$2,857.08                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 100242             | 723246 | 2013-01-01 to 2013-06-30    | 6           | \$476.18                             | \$2,857.08                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 751900             | 567587 | 2007-12-01 to 2007-12-31    | 1           | \$29.46                              | \$29.46                       | 2007-07-01 to 2007-12-31 | Credit   |  |  |
| 751900             | 567587 | 2008-01-01 to 2008-06-30    | 6           | \$29.46                              | \$176.76                      | 2008-01-01 to 2008-06-30 | Credit   |  |  |
| 751900             | 567587 | 2008-07-01 to 2008-12-31    | 6           | \$29.46                              | \$176.76                      | 2008-07-01 to 2008-12-31 | Credit   |  |  |
| 751900             | 567587 | 2009-01-01 to 2009-06-30    | 6           | \$29.46                              | \$176.76                      | 2009-01-01 to 2009-06-30 | Credit   |  |  |
| 751900             | 567587 | 2009-07-01 to 2009-09-30    | 3           | \$29.46                              | \$88.38                       | 2009-07-01 to 2009-12-31 | Credit   |  |  |
| 751900             | 625687 | 2009-10-01 to 2009-12-31    | 3           | \$99.20                              | \$297.60                      | 2009-07-01 to 2009-12-31 | Credit   |  |  |
| 751900             | 625687 | 2010-01-01 to 2010-06-30    | 6           | \$99.20                              | \$595.20                      | 2010-01-01 to 2010-06-30 | Credit   |  |  |
| 751900             | 625687 | 2010-07-01 to 2010-12-31    | 6           | \$99.20                              | \$595.20                      | 2010-07-01 to 2010-12-31 | Credit   |  |  |
| 751900             | 625687 | 2011-01-01 to 2011-06-30    | 6           | \$99.20                              | \$595.20                      | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 751900             | 625687 | 2011-07-01 to 2011-09-30    | 3           | \$99.20                              | \$297.60                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 751900             | 718099 | 2011-10-01 to 2011-12-31    | 3           | \$689.58                             | \$2,068.74                    | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 751900             | 718099 | 2012-01-01 to 2012-06-30    | 6           | \$689.58                             | \$4,137.48                    | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 751900             | 718099 | 2012-07-01 to 2012-12-31    | 6           | \$689.58                             | \$4,137.48                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 751900             | 718099 | 2013-01-01 to 2013-06-30    | 6           | \$689.58                             | \$4,137.48                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 823201             | 721585 | 2013-01-01 to 2013-06-30    | 6           | \$713.74                             | \$4,282.44                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 840539             | 710638 | 2012-09-01 to 2012-12-31    | 4           | \$432.96                             | \$1,731.84                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-972-1**

**492 1 AVENUE**

**Managing Agent Information:**  
PETER COOPER  
317 AVENUE C  
NEW YORK, NY 10009

**Owner Information:**  
PETER COOPER VILLAGE  
317 AVENUE C  
NEW YORK, NY 10009

| Docket # | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |
|----------|--------|-----------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| 840539   | 710638 | 2013-01-01 to 2013-06-30    | 6           | \$432.96           | \$2,597.76                    | 2013-01-01 to 2013-06-30 | Credit   |
| 857977   | 703547 | 2012-12-01 to 2012-12-31    | 1           | (\$288.12)         | (\$288.12)                    | 2012-07-01 to 2012-12-31 | Debit    |
| 857977   | 703547 | 2013-01-01 to 2013-06-30    | 6           | (\$288.12)         | (\$1,728.72)                  | 2013-01-01 to 2013-06-30 | Debit    |
| 859964   | 716531 | 2012-10-01 to 2012-12-31    | 3           | \$100.33           | \$300.99                      | 2012-07-01 to 2012-12-31 | Credit   |
| 859964   | 716531 | 2013-01-01 to 2013-06-30    | 6           | \$100.33           | \$601.98                      | 2013-01-01 to 2013-06-30 | Credit   |
| 877037   | 721952 | 2013-01-01 to 2013-06-30    | 6           | \$325.20           | \$1,951.20                    | 2013-01-01 to 2013-06-30 | Credit   |
| 890647   | 715069 | 2012-10-01 to 2012-12-31    | 3           | \$275.44           | \$826.32                      | 2012-07-01 to 2012-12-31 | Credit   |
| 890647   | 715069 | 2013-01-01 to 2013-06-30    | 6           | \$275.44           | \$1,652.64                    | 2013-01-01 to 2013-06-30 | Credit   |
| 904848   | 719852 | 2013-01-01 to 2013-06-30    | 6           | \$86.97            | \$521.82                      | 2013-01-01 to 2013-06-30 | Credit   |
| 904848   | 719852 | 2013-01-01 to 2013-06-30    | 6           | (\$86.97)          | (\$521.82)                    | 2013-01-01 to 2013-06-30 | Debit    |
| 905394   | 722697 | 2013-01-01 to 2013-06-30    | 6           | \$97.64            | \$585.84                      | 2013-01-01 to 2013-06-30 | Credit   |
| 905484   | 721313 | 2012-11-07 to 2012-12-31    | 2           | \$229.91           | \$459.82                      | 2012-07-01 to 2012-12-31 | Credit   |
| 905484   | 721313 | 2013-01-01 to 2013-06-30    | 6           | \$229.91           | \$1,379.46                    | 2013-01-01 to 2013-06-30 | Credit   |
| 909720   | 715282 | 2012-10-01 to 2012-12-31    | 3           | \$88.54            | \$265.62                      | 2012-07-01 to 2012-12-31 | Credit   |
| 909720   | 715282 | 2013-01-01 to 2013-06-30    | 6           | \$88.54            | \$531.24                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-978-1**

**342 1 AVENUE**

**Managing Agent Information:**  
 PETER COOPER  
 317 AVENUE C  
 NEW YORK, NY 10009

**Owner Information:**  
 METROPOLITAN LIFE INSURANCE CO  
 317 AVENUE C  
 NEW YORK, NY 10009

| Docket #                      | App #  | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|-------------------------------|--------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date 2012-01-23</b> |        | <b>Total TAC Amount: \$4,854.32</b> |             |                    |                               |                          |          |  |
| 820709                        | 687951 | 2011-12-01 to 2011-12-31            | 1           | \$773.12           | \$773.12                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 820709                        | 687951 | 2012-01-01 to 2012-06-30            | 6           | \$773.12           | \$4,638.72                    | 2012-01-01 to 2012-06-30 | Credit   |  |
| 879578                        | 651377 | 2011-11-01 to 2011-12-31            | 2           | (\$152.49)         | (\$304.98)                    | 2011-07-01 to 2011-12-31 | Debit    |  |
| 879578                        | 651377 | 2012-01-01 to 2012-06-30            | 6           | (\$152.49)         | (\$914.94)                    | 2012-01-01 to 2012-06-30 | Debit    |  |
| 904394                        | 688185 | 2011-11-01 to 2011-12-31            | 2           | \$82.80            | \$165.60                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 904394                        | 688185 | 2012-01-01 to 2012-06-30            | 6           | \$82.80            | \$496.80                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| <b>Posted Date 2012-02-22</b> |        | <b>Total TAC Amount: \$3,903.90</b> |             |                    |                               |                          |          |  |
| 864734                        | 691941 | 2012-01-01 to 2012-06-30            | 6           | \$650.65           | \$3,903.90                    | 2012-01-01 to 2012-06-30 | Credit   |  |
| <b>Posted Date 2012-03-20</b> |        | <b>Total TAC Amount: \$2,426.37</b> |             |                    |                               |                          |          |  |
| 857526                        | 695839 | 2012-01-01 to 2012-06-30            | 6           | \$61.75            | \$370.50                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 890289                        | 695962 | 2012-02-01 to 2012-06-30            | 5           | \$229.53           | \$1,147.65                    | 2012-01-01 to 2012-06-30 | Credit   |  |
| 894325                        | 695399 | 2012-05-01 to 2012-06-30            | 2           | \$165.36           | \$330.72                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 895018                        | 696534 | 2012-04-01 to 2012-06-30            | 3           | \$192.50           | \$577.50                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| <b>Posted Date 2012-04-19</b> |        | <b>Total TAC Amount: \$2,383.23</b> |             |                    |                               |                          |          |  |
| 815253                        | 699523 | 2012-04-01 to 2012-06-30            | 3           | \$794.41           | \$2,383.23                    | 2012-01-01 to 2012-06-30 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-978-1**

**342 1 AVENUE**

**Managing Agent Information:**  
 PETER COOPER  
 317 AVENUE C  
 NEW YORK, NY 10009

**Owner Information:**  
 METROPOLITAN LIFE INSURANCE CO  
 317 AVENUE C  
 NEW YORK, NY 10009

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |
|--------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|--|--|
| <b>Posted Date</b> |        | <b>2012-05-22</b>           |             | <b>Total TAC Amount: \$60,578.75</b> |                               |                          |          |  |  |
| 709074             | 682010 | 2012-07-01 to 2012-12-31    | 6           | \$677.40                             | \$4,064.40                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 815253             | 699523 | 2012-07-01 to 2012-12-31    | 6           | \$794.41                             | \$4,766.46                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 820668             | 678131 | 2012-07-01 to 2012-12-31    | 6           | \$514.59                             | \$3,087.54                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 820709             | 687951 | 2012-07-01 to 2012-12-31    | 6           | \$773.12                             | \$4,638.72                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 824670             | 668212 | 2012-07-01 to 2012-12-31    | 6           | \$491.38                             | \$2,948.28                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 825254             | 661007 | 2012-07-01 to 2012-08-31    | 2           | \$521.62                             | \$1,043.24                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 825974             | 653071 | 2012-07-01 to 2012-09-30    | 3           | \$480.72                             | \$1,442.16                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 825974             | 653071 | 2012-07-01 to 2012-09-30    | 3           | \$31.82                              | \$95.46                       | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 834626             | 680956 | 2012-07-01 to 2012-12-31    | 6           | \$458.37                             | \$2,750.22                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 850399             | 662085 | 2012-07-01 to 2012-10-31    | 4           | \$403.90                             | \$1,615.60                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 856233             | 679399 | 2012-07-01 to 2012-12-31    | 6           | \$404.93                             | \$2,429.58                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 856578             | 653329 | 2012-07-01 to 2012-09-30    | 3           | \$169.88                             | \$509.64                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 856649             | 679400 | 2012-07-01 to 2012-12-31    | 6           | \$394.98                             | \$2,369.88                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 857020             | 656613 | 2012-07-01 to 2012-10-31    | 4           | \$425.67                             | \$1,702.68                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 857526             | 695839 | 2012-07-01 to 2012-09-30    | 3           | \$61.75                              | \$185.25                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 858270             | 656894 | 2012-07-01 to 2012-10-31    | 4           | \$455.84                             | \$1,823.36                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 859744             | 679818 | 2012-07-01 to 2012-12-31    | 6           | \$347.55                             | \$2,085.30                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 860073             | 657885 | 2012-07-01 to 2012-10-31    | 4           | \$234.03                             | \$936.12                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 860591             | 686270 | 2012-07-01 to 2012-12-31    | 6           | \$497.21                             | \$2,983.26                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 861553             | 652499 | 2012-07-01 to 2012-08-31    | 2           | \$328.97                             | \$657.94                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 862121             | 655761 | 2012-07-01 to 2012-09-30    | 3           | \$389.29                             | \$1,167.87                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 862121             | 655761 | 2012-07-01 to 2012-09-30    | 3           | (\$389.29)                           | (\$1,167.87)                  | 2012-07-01 to 2012-12-31 | Debit    |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-978-1**

**342 1 AVENUE**

**Managing Agent Information:**

PETER COOPER  
317 AVENUE C  
NEW YORK, NY 10009

**Owner Information:**

METROPOLITAN LIFE INSURANCE CO  
317 AVENUE C  
NEW YORK, NY 10009

| Docket # | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |
|----------|--------|-----------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| 862425   | 663065 | 2012-07-01 to 2012-11-30    | 5           | \$514.51           | \$2,572.55                    | 2012-07-01 to 2012-12-31 | Credit   |
| 864734   | 691941 | 2012-07-01 to 2012-12-31    | 6           | \$650.65           | \$3,903.90                    | 2012-07-01 to 2012-12-31 | Credit   |
| 868107   | 653881 | 2012-07-01 to 2012-09-30    | 3           | \$422.63           | \$1,267.89                    | 2012-07-01 to 2012-12-31 | Credit   |
| 872495   | 680999 | 2012-07-01 to 2012-12-31    | 6           | \$252.82           | \$1,516.92                    | 2012-07-01 to 2012-12-31 | Credit   |
| 879578   | 651377 | 2012-07-01 to 2012-08-31    | 2           | (\$152.49)         | (\$304.98)                    | 2012-07-01 to 2012-12-31 | Debit    |
| 879578   | 651377 | 2012-07-01 to 2012-08-31    | 2           | \$152.49           | \$304.98                      | 2012-07-01 to 2012-12-31 | Credit   |
| 881038   | 659576 | 2012-02-01 to 2012-06-30    | 5           | (\$260.66)         | (\$1,303.30)                  | 2012-01-01 to 2012-06-30 | Debit    |
| 881038   | 659576 | 2012-07-01 to 2012-10-31    | 4           | (\$260.66)         | (\$1,042.64)                  | 2012-07-01 to 2012-12-31 | Debit    |
| 881038   | 659576 | 2012-07-01 to 2012-10-31    | 4           | \$260.66           | \$1,042.64                    | 2012-07-01 to 2012-12-31 | Credit   |
| 881058   | 702246 | 2012-05-01 to 2012-06-30    | 2           | \$238.96           | \$477.92                      | 2012-01-01 to 2012-06-30 | Credit   |
| 881058   | 702246 | 2012-07-01 to 2012-12-31    | 6           | \$238.96           | \$1,433.76                    | 2012-07-01 to 2012-12-31 | Credit   |
| 882676   | 662903 | 2012-07-01 to 2012-12-31    | 6           | \$260.52           | \$1,563.12                    | 2012-07-01 to 2012-12-31 | Credit   |
| 885423   | 655037 | 2012-07-01 to 2012-09-30    | 3           | \$171.22           | \$513.66                      | 2012-07-01 to 2012-12-31 | Credit   |
| 888623   | 683595 | 2012-07-01 to 2012-12-31    | 6           | \$211.50           | \$1,269.00                    | 2012-07-01 to 2012-12-31 | Credit   |
| 890289   | 695962 | 2012-07-01 to 2012-12-31    | 6           | \$229.53           | \$1,377.18                    | 2012-07-01 to 2012-12-31 | Credit   |
| 891001   | 663246 | 2012-07-01 to 2012-12-31    | 6           | \$150.94           | \$905.64                      | 2012-07-01 to 2012-12-31 | Credit   |
| 894325   | 695399 | 2012-07-01 to 2012-12-31    | 6           | \$165.36           | \$992.16                      | 2012-07-01 to 2012-12-31 | Credit   |
| 894831   | 652412 | 2012-07-01 to 2012-08-31    | 2           | \$150.73           | \$301.46                      | 2012-07-01 to 2012-12-31 | Credit   |
| 895018   | 696534 | 2012-07-01 to 2012-12-31    | 6           | \$192.50           | \$1,155.00                    | 2012-07-01 to 2012-12-31 | Credit   |
| 904394   | 688185 | 2012-07-01 to 2012-12-31    | 6           | \$82.80            | \$496.80                      | 2012-07-01 to 2012-12-31 | Credit   |

**Posted Date 2012-06-22**

**Total TAC Amount: \$4,269.44**

|        |        |                          |   |          |            |                          |        |
|--------|--------|--------------------------|---|----------|------------|--------------------------|--------|
| 828020 | 700513 | 2012-06-01 to 2012-06-30 | 1 | \$609.92 | \$609.92   | 2012-01-01 to 2012-06-30 | Credit |
| 828020 | 700513 | 2012-07-01 to 2012-12-31 | 6 | \$609.92 | \$3,659.52 | 2012-07-01 to 2012-12-31 | Credit |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-978-1**

**342 1 AVENUE**

**Managing Agent Information:**

PETER COOPER  
317 AVENUE C  
NEW YORK, NY 10009

**Owner Information:**

METROPOLITAN LIFE INSURANCE CO  
317 AVENUE C  
NEW YORK, NY 10009

| Docket #                      | App #  | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|-------------------------------|--------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date 2012-07-19</b> |        | <b>Total TAC Amount: \$2,098.72</b> |             |                    |                               |                          |          |  |
| 871677                        | 655580 | 2010-07-01 to 2010-12-31            | 6           | \$20.16            | \$120.96                      | 2010-07-01 to 2010-12-31 | Credit   |  |
| 871677                        | 655580 | 2011-01-01 to 2011-06-30            | 6           | \$20.16            | \$120.96                      | 2011-01-01 to 2011-06-30 | Credit   |  |
| 871677                        | 655580 | 2011-07-01 to 2011-12-31            | 6           | \$20.16            | \$120.96                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 871677                        | 655580 | 2012-01-01 to 2012-06-30            | 6           | \$20.16            | \$120.96                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 871677                        | 705625 | 2012-07-01 to 2012-12-31            | 6           | \$209.95           | \$1,259.70                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 908221                        | 709009 | 2012-06-01 to 2012-06-30            | 1           | \$50.74            | \$50.74                       | 2012-01-01 to 2012-06-30 | Credit   |  |
| 908221                        | 709009 | 2012-07-01 to 2012-12-31            | 6           | \$50.74            | \$304.44                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date 2012-08-20</b> |        | <b>Total TAC Amount: \$3,569.76</b> |             |                    |                               |                          |          |  |
| 861553                        | 710000 | 2012-09-01 to 2012-12-31            | 4           | \$415.19           | \$1,660.76                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 861882                        | 601610 | 2010-09-01 to 2010-09-30            | 1           | (\$203.63)         | (\$203.63)                    | 2010-07-01 to 2010-12-31 | Debit    |  |
| 868107                        | 712144 | 2012-10-01 to 2012-12-31            | 3           | \$477.37           | \$1,432.11                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 871677                        | 629846 | 2009-11-01 to 2009-12-31            | 2           | \$20.16            | \$40.32                       | 2009-07-01 to 2009-12-31 | Credit   |  |
| 871677                        | 629846 | 2010-01-01 to 2010-06-30            | 6           | \$20.16            | \$120.96                      | 2010-01-01 to 2010-06-30 | Credit   |  |
| 908470                        | 710434 | 2012-07-01 to 2012-12-31            | 6           | \$86.54            | \$519.24                      | 2012-07-01 to 2012-12-31 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-978-1**

**342 1 AVENUE**

**Managing  
Agent  
Information:**

PETER COOPER  
317 AVENUE C  
NEW YORK, NY 10009

**Owner  
Information:**

METROPOLITAN LIFE INSURANCE CO  
317 AVENUE C  
NEW YORK, NY 10009

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|--------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date</b> |        | <b>2012-10-22</b>           |             | <b>Total TAC Amount: \$11,381.48</b> |                               |                          |          |  |  |  |
| 825254             | 716293 | 2012-09-01 to 2012-12-31    | 4           | \$615.22                             | \$2,460.88                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| 849538             | 715424 | 2011-10-01 to 2011-12-31    | 3           | \$541.70                             | \$1,625.10                    | 2011-07-01 to 2011-12-31 | Credit   |  |  |  |
| 849538             | 715424 | 2012-01-01 to 2012-06-30    | 6           | \$541.70                             | \$3,250.20                    | 2012-01-01 to 2012-06-30 | Credit   |  |  |  |
| 849538             | 715424 | 2012-07-01 to 2012-12-31    | 6           | \$541.70                             | \$3,250.20                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| 860073             | 716281 | 2012-11-01 to 2012-12-31    | 2           | \$286.73                             | \$573.46                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| 909767             | 715480 | 2012-10-01 to 2012-12-31    | 3           | \$73.88                              | \$221.64                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-978-1**

**342 1 AVENUE**

**Managing Agent Information:**

PETER COOPER  
317 AVENUE C  
NEW YORK, NY 10009

**Owner Information:**

METROPOLITAN LIFE INSURANCE CO  
317 AVENUE C  
NEW YORK, NY 10009

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |
|--------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date</b> |        | <b>2012-11-23</b>           |             | <b>Total TAC Amount: \$67,617.64</b> |                               |                          |          |
| 709074             | 682010 | 2013-01-01 to 2013-06-30    | 6           | \$677.40                             | \$4,064.40                    | 2013-01-01 to 2013-06-30 | Credit   |
| 815253             | 699523 | 2013-01-01 to 2013-06-30    | 6           | \$794.41                             | \$4,766.46                    | 2013-01-01 to 2013-06-30 | Credit   |
| 820668             | 678131 | 2013-01-01 to 2013-06-30    | 6           | \$514.59                             | \$3,087.54                    | 2013-01-01 to 2013-06-30 | Credit   |
| 820709             | 687951 | 2013-01-01 to 2013-06-30    | 6           | \$773.12                             | \$4,638.72                    | 2013-01-01 to 2013-06-30 | Credit   |
| 824670             | 668212 | 2013-01-01 to 2013-01-31    | 1           | \$491.38                             | \$491.38                      | 2013-01-01 to 2013-06-30 | Credit   |
| 825254             | 716293 | 2013-01-01 to 2013-06-30    | 6           | \$615.22                             | \$3,691.32                    | 2013-01-01 to 2013-06-30 | Credit   |
| 828020             | 700513 | 2013-01-01 to 2013-06-30    | 6           | \$609.92                             | \$3,659.52                    | 2013-01-01 to 2013-06-30 | Credit   |
| 834626             | 680956 | 2013-01-01 to 2013-06-30    | 6           | \$458.37                             | \$2,750.22                    | 2013-01-01 to 2013-06-30 | Credit   |
| 849538             | 715424 | 2013-01-01 to 2013-06-30    | 6           | \$541.70                             | \$3,250.20                    | 2013-01-01 to 2013-06-30 | Credit   |
| 850399             | 719694 | 2012-11-01 to 2012-12-31    | 2           | \$448.79                             | \$897.58                      | 2012-07-01 to 2012-12-31 | Credit   |
| 850399             | 719694 | 2013-01-01 to 2013-06-30    | 6           | \$448.79                             | \$2,692.74                    | 2013-01-01 to 2013-06-30 | Credit   |
| 856233             | 679399 | 2013-01-01 to 2013-06-30    | 6           | \$404.93                             | \$2,429.58                    | 2013-01-01 to 2013-06-30 | Credit   |
| 856649             | 679400 | 2013-01-01 to 2013-06-30    | 6           | \$394.98                             | \$2,369.88                    | 2013-01-01 to 2013-06-30 | Credit   |
| 859744             | 679818 | 2013-01-01 to 2013-06-30    | 6           | \$347.55                             | \$2,085.30                    | 2013-01-01 to 2013-06-30 | Credit   |
| 860073             | 716281 | 2013-01-01 to 2013-06-30    | 6           | \$286.73                             | \$1,720.38                    | 2013-01-01 to 2013-06-30 | Credit   |
| 860591             | 686270 | 2013-01-01 to 2013-06-30    | 6           | \$497.21                             | \$2,983.26                    | 2013-01-01 to 2013-06-30 | Credit   |
| 861553             | 710000 | 2013-01-01 to 2013-06-30    | 6           | \$415.19                             | \$2,491.14                    | 2013-01-01 to 2013-06-30 | Credit   |
| 864734             | 691941 | 2013-01-01 to 2013-06-30    | 6           | \$650.65                             | \$3,903.90                    | 2013-01-01 to 2013-06-30 | Credit   |
| 868107             | 712144 | 2013-01-01 to 2013-06-30    | 6           | \$477.37                             | \$2,864.22                    | 2013-01-01 to 2013-06-30 | Credit   |
| 871677             | 705625 | 2013-01-01 to 2013-06-30    | 6           | \$209.95                             | \$1,259.70                    | 2013-01-01 to 2013-06-30 | Credit   |
| 872495             | 680999 | 2013-01-01 to 2013-06-30    | 6           | \$252.82                             | \$1,516.92                    | 2013-01-01 to 2013-06-30 | Credit   |
| 881058             | 702246 | 2013-01-01 to 2013-06-30    | 6           | \$238.96                             | \$1,433.76                    | 2013-01-01 to 2013-06-30 | Credit   |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-978-1**

**342 1 AVENUE**

**Managing Agent Information:**

PETER COOPER  
317 AVENUE C  
NEW YORK, NY 10009

**Owner Information:**

METROPOLITAN LIFE INSURANCE CO  
317 AVENUE C  
NEW YORK, NY 10009

| Docket # | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |
|----------|--------|-----------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| 885423   | 718904 | 2012-10-01 to 2012-12-31    | 3           | \$229.24           | \$687.72                      | 2012-07-01 to 2012-12-31 | Credit   |
| 885423   | 718904 | 2013-01-01 to 2013-06-30    | 6           | \$229.24           | \$1,375.44                    | 2013-01-01 to 2013-06-30 | Credit   |
| 888623   | 683595 | 2013-01-01 to 2013-06-30    | 6           | \$211.50           | \$1,269.00                    | 2013-01-01 to 2013-06-30 | Credit   |
| 890289   | 695962 | 2013-01-01 to 2013-06-30    | 6           | \$229.53           | \$1,377.18                    | 2013-01-01 to 2013-06-30 | Credit   |
| 894325   | 695399 | 2013-01-01 to 2013-06-30    | 6           | \$165.36           | \$992.16                      | 2013-01-01 to 2013-06-30 | Credit   |
| 895018   | 696534 | 2013-01-01 to 2013-06-30    | 6           | \$192.50           | \$1,155.00                    | 2013-01-01 to 2013-06-30 | Credit   |
| 904394   | 688185 | 2013-01-01 to 2013-06-30    | 6           | \$82.80            | \$496.80                      | 2013-01-01 to 2013-06-30 | Credit   |
| 908221   | 709009 | 2013-01-01 to 2013-05-31    | 5           | \$50.74            | \$253.70                      | 2013-01-01 to 2013-06-30 | Credit   |
| 908470   | 710434 | 2013-01-01 to 2013-06-30    | 6           | \$86.54            | \$519.24                      | 2013-01-01 to 2013-06-30 | Credit   |
| 909767   | 715480 | 2013-01-01 to 2013-06-30    | 6           | \$73.88            | \$443.28                      | 2013-01-01 to 2013-06-30 | Credit   |

**Posted Date 2012-12-21**

**Total TAC Amount: \$5,721.12**

|        |        |                          |   |          |            |                          |        |
|--------|--------|--------------------------|---|----------|------------|--------------------------|--------|
| 857020 | 714561 | 2012-11-01 to 2012-12-31 | 2 | \$474.06 | \$948.12   | 2012-07-01 to 2012-12-31 | Credit |
| 857020 | 714561 | 2013-01-01 to 2013-06-30 | 6 | \$474.06 | \$2,844.36 | 2013-01-01 to 2013-06-30 | Credit |
| 882676 | 720661 | 2013-01-01 to 2013-06-30 | 6 | \$321.44 | \$1,928.64 | 2013-01-01 to 2013-06-30 | Credit |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-996-14**

**127 WEST 43 STREET**

**Managing Agent Information:**  
 BASIL HIBBERT  
 127 WEST 43 STREET  
 NEW YORK, NY 10036

**Owner Information:**  
 GLAVES HOUSE  
 160 WEST 71ST STREET  
 NEW YORK, NY 10023-3901

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                    | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|---------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$1,846.98</b>   |                               |                          |          |
| 892837                        | 685132 | 2012-01-01 to 2012-06-30    | 6           | \$307.83                              | \$1,846.98                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-03-20</b> |        |                             |             | <b>Total TAC Amount: \$1,175.79</b>   |                               |                          |          |
| 901952                        | 696256 | 2012-04-01 to 2012-06-30    | 3           | \$391.93                              | \$1,175.79                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$1,453.50</b>   |                               |                          |          |
| 901953                        | 700079 | 2012-04-01 to 2012-06-30    | 3           | \$484.50                              | \$1,453.50                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$10,154.40</b>  |                               |                          |          |
| 892837                        | 685132 | 2012-07-01 to 2012-12-31    | 6           | \$307.83                              | \$1,846.98                    | 2012-07-01 to 2012-12-31 | Credit   |
| 897173                        | 662503 | 2012-07-01 to 2012-12-31    | 6           | \$508.14                              | \$3,048.84                    | 2012-07-01 to 2012-12-31 | Credit   |
| 901952                        | 696256 | 2012-07-01 to 2012-12-31    | 6           | \$391.93                              | \$2,351.58                    | 2012-07-01 to 2012-12-31 | Credit   |
| 901953                        | 700079 | 2012-07-01 to 2012-12-31    | 6           | \$484.50                              | \$2,907.00                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-09-21</b> |        |                             |             | <b>Total TAC Amount: (\$2,743.51)</b> |                               |                          |          |
| 901952                        | 696256 | 2012-06-15 to 2012-06-30    | 1           | (\$391.93)                            | (\$391.93)                    | 2012-01-01 to 2012-06-30 | Debit    |
| 901952                        | 696256 | 2012-07-01 to 2012-12-31    | 6           | (\$391.93)                            | (\$2,351.58)                  | 2012-07-01 to 2012-12-31 | Debit    |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-996-14**

**127 WEST 43 STREET**

**Managing Agent Information:** BASIL HIBBERT  
127 WEST 43 STREET  
NEW YORK, NY 10036

**Owner Information:** GLAVES HOUSE  
160 WEST 71ST STREET  
NEW YORK, NY 10023-3901

| Docket #                      | App #  | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|-------------------------------|--------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date 2012-10-22</b> |        | <b>Total TAC Amount: \$2,750.13</b> |             |                    |                               |                          |          |  |
| 897176                        | 716845 | 2012-05-01 to 2012-06-30            | 2           | \$313.26           | \$626.52                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 897176                        | 716845 | 2012-07-01 to 2012-12-31            | 6           | \$313.26           | \$1,879.56                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 908471                        | 710435 | 2012-07-01 to 2012-11-30            | 5           | \$21.69            | \$108.45                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 908477                        | 710450 | 2012-07-01 to 2012-11-30            | 5           | \$27.12            | \$135.60                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date 2012-11-23</b> |        | <b>Total TAC Amount: \$2,945.13</b> |             |                    |                               |                          |          |  |
| 897176                        | 716845 | 2013-01-01 to 2013-04-30            | 4           | \$313.26           | \$1,253.04                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 901952                        | 696256 | 2013-01-01 to 2013-03-31            | 3           | \$391.93           | \$1,175.79                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 901952                        | 696256 | 2013-01-01 to 2013-03-31            | 3           | (\$391.93)         | (\$1,175.79)                  | 2013-01-01 to 2013-06-30 | Debit    |  |
| 901953                        | 700079 | 2013-01-01 to 2013-03-31            | 3           | \$484.50           | \$1,453.50                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 908474                        | 710446 | 2012-08-31 to 2012-12-31            | 5           | \$21.69            | \$108.45                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 908474                        | 710446 | 2013-01-01 to 2013-06-30            | 6           | \$21.69            | \$130.14                      | 2013-01-01 to 2013-06-30 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-996-51**

**142 WEST 44 STREET**

**Managing Agent Information:**

ROYAL REALTY

1155 AVENUE OF THE AMERICAS  
NEW YORK, NY 10036

**Owner Information:**

128 EAST 86TH STREET  
JOINT VENTURE  
128 EAST 86TH STREET  
NEW YORK, NY 10028

| Docket #           | App #             | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period                          | TAC Type |  |
|--------------------|-------------------|-----------------------------|-------------|--------------------|-------------------------------|-------------------------------------|----------|--|
| <b>Posted Date</b> | <b>2012-05-22</b> |                             |             |                    |                               | <b>Total TAC Amount: \$2,107.68</b> |          |  |
| 893839             | 640635            | 2010-01-01 to 2010-06-30    | 6           | \$131.73           | \$790.38                      | 2010-01-01 to 2010-06-30            | Credit   |  |
| 893839             | 640635            | 2010-07-01 to 2010-12-31    | 6           | \$131.73           | \$790.38                      | 2010-07-01 to 2010-12-31            | Credit   |  |
| 893839             | 640635            | 2011-01-01 to 2011-04-30    | 4           | \$131.73           | \$526.92                      | 2011-01-01 to 2011-06-30            | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-996-54**

**152 WEST 44 STREET**

**Managing Agent Information:**  
JERRY RYNKIEWICZ  
JADAM EQUITIES

747 MIDDLEWORK ROAD 1ST FLOOR  
GREAT NECK, NY 11024

**Owner Information:**  
KING DAVID DEVELOPMENT

PO BOX 230403  
GREAT NECK, NY 110230403

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$639.24</b> |                               |                          |          |
| 891984                        | 677391 | 2012-07-01 to 2012-12-31    | 6           | \$106.54                          | \$639.24                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$639.24</b> |                               |                          |          |
| 891984                        | 677391 | 2013-01-01 to 2013-06-30    | 6           | \$106.54                          | \$639.24                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1006-63**      162 WEST 54 STREET

**Managing Agent Information:**

EDEL FAMILY MGMT  
2207 CONEY ISLAND AVENUE  
BROOKLYN, NY 11223

**Owner Information:**

W 54-7 LLC  
2207 CONEY ISLAND AVENUE  
BROOKLYN, NY 11223

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|--------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date</b> |        | <b>2012-01-23</b>           |             | <b>Total TAC Amount: \$10,275.36</b> |                               |                          |          |  |  |  |
| 819319             | 690985 | 2012-01-01 to 2012-06-30    | 6           | \$525.00                             | \$3,150.00                    | 2012-01-01 to 2012-06-30 | Credit   |  |  |  |
| 865803             | 634940 | 2010-01-01 to 2010-06-30    | 6           | \$106.31                             | \$637.86                      | 2010-01-01 to 2010-06-30 | Credit   |  |  |  |
| 865803             | 634940 | 2010-07-01 to 2010-12-31    | 6           | \$106.31                             | \$637.86                      | 2010-07-01 to 2010-12-31 | Credit   |  |  |  |
| 865803             | 634940 | 2011-01-01 to 2011-06-30    | 6           | \$106.31                             | \$637.86                      | 2011-01-01 to 2011-06-30 | Credit   |  |  |  |
| 865803             | 634940 | 2011-01-01 to 2011-06-30    | 6           | \$97.19                              | \$583.14                      | 2011-01-01 to 2011-06-30 | Credit   |  |  |  |
| 865803             | 634940 | 2011-07-01 to 2011-12-31    | 6           | \$106.31                             | \$637.86                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |  |
| 865803             | 634940 | 2011-07-01 to 2011-12-31    | 6           | \$97.19                              | \$583.14                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |  |
| 865803             | 687447 | 2012-01-01 to 2012-06-30    | 6           | \$567.94                             | \$3,407.64                    | 2012-01-01 to 2012-06-30 | Credit   |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1006-63**      **162 WEST 54 STREET**

**Managing Agent Information:**

EDEL FAMILY MGMT  
2207 CONEY ISLAND AVENUE  
BROOKLYN, NY 11223

**Owner Information:**

W 54-7 LLC  
2207 CONEY ISLAND AVENUE  
BROOKLYN, NY 11223

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date</b> |        | <b>2012-02-22</b>           |             | <b>Total TAC Amount: \$7,955.82</b> |                               |                          |          |  |
| 819319             | 636247 | 2010-01-01 to 2010-06-30    | 6           | \$68.68                             | \$412.08                      | 2010-01-01 to 2010-06-30 | Credit   |  |
| 819319             | 636247 | 2010-07-01 to 2010-12-31    | 6           | \$68.68                             | \$412.08                      | 2010-07-01 to 2010-12-31 | Credit   |  |
| 819319             | 636247 | 2011-01-01 to 2011-06-30    | 6           | \$68.68                             | \$412.08                      | 2011-01-01 to 2011-06-30 | Credit   |  |
| 819319             | 636247 | 2011-01-01 to 2011-06-30    | 6           | \$95.22                             | \$571.32                      | 2011-01-01 to 2011-06-30 | Credit   |  |
| 819319             | 636247 | 2011-07-01 to 2011-12-31    | 6           | \$68.68                             | \$412.08                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 819319             | 636247 | 2011-07-01 to 2011-12-31    | 6           | \$95.22                             | \$571.32                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 819319             | 690985 | 2012-01-01 to 2012-06-30    | 6           | \$163.90                            | \$983.40                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 832128             | 638940 | 2010-01-01 to 2010-06-30    | 6           | \$34.04                             | \$204.24                      | 2010-01-01 to 2010-06-30 | Credit   |  |
| 832128             | 638940 | 2010-07-01 to 2010-12-31    | 6           | \$34.04                             | \$204.24                      | 2010-07-01 to 2010-12-31 | Credit   |  |
| 832128             | 638940 | 2011-01-01 to 2011-06-30    | 6           | \$34.04                             | \$204.24                      | 2011-01-01 to 2011-06-30 | Credit   |  |
| 832128             | 638940 | 2011-07-01 to 2011-12-31    | 6           | \$34.04                             | \$204.24                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 832128             | 692495 | 2012-01-01 to 2012-06-30    | 6           | \$385.43                            | \$2,312.58                    | 2012-01-01 to 2012-06-30 | Credit   |  |
| 888134             | 692110 | 2012-01-01 to 2012-06-30    | 6           | \$175.32                            | \$1,051.92                    | 2012-01-01 to 2012-06-30 | Credit   |  |
| <b>Posted Date</b> |        | <b>2012-04-19</b>           |             | <b>Total TAC Amount: \$581.04</b>   |                               |                          |          |  |
| 903772             | 685118 | 2011-09-01 to 2011-12-31    | 4           | \$64.56                             | \$258.24                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 903772             | 685118 | 2012-01-01 to 2012-05-31    | 5           | \$64.56                             | \$322.80                      | 2012-01-01 to 2012-06-30 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1006-63**      162 WEST 54 STREET

**Managing Agent Information:**

EDEL FAMILY MGMT  
2207 CONEY ISLAND AVENUE  
BROOKLYN, NY 11223

**Owner Information:**

W 54-7 LLC  
2207 CONEY ISLAND AVENUE  
BROOKLYN, NY 11223

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|--------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date</b> |        | <b>2012-05-22</b>           |             | <b>Total TAC Amount: \$10,905.54</b> |                               |                          |          |  |
| 819319             | 690985 | 2012-07-01 to 2012-12-31    | 6           | \$525.00                             | \$3,150.00                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 819319             | 690985 | 2012-07-01 to 2012-12-31    | 6           | \$163.90                             | \$983.40                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 832128             | 692495 | 2012-07-01 to 2012-12-31    | 6           | \$385.43                             | \$2,312.58                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 865803             | 687447 | 2012-07-01 to 2012-12-31    | 6           | \$567.94                             | \$3,407.64                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 888134             | 692110 | 2012-07-01 to 2012-12-31    | 6           | \$175.32                             | \$1,051.92                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date</b> |        | <b>2012-07-19</b>           |             | <b>Total TAC Amount: \$2,938.68</b>  |                               |                          |          |  |
| 888134             | 642891 | 2011-01-01 to 2011-06-30    | 6           | \$115.32                             | \$691.92                      | 2011-01-01 to 2011-06-30 | Credit   |  |
| 888134             | 642891 | 2011-07-01 to 2011-12-31    | 6           | \$115.32                             | \$691.92                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 888134             | 692110 | 2012-01-01 to 2012-06-30    | 6           | \$129.57                             | \$777.42                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 888134             | 692110 | 2012-07-01 to 2012-12-31    | 6           | \$129.57                             | \$777.42                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date</b> |        | <b>2012-08-20</b>           |             | <b>Total TAC Amount: \$3,353.23</b>  |                               |                          |          |  |
| 819319             | 690985 | 2012-01-01 to 2012-06-30    | 6           | \$94.98                              | \$569.88                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 819319             | 690985 | 2012-07-01 to 2012-12-31    | 6           | \$94.98                              | \$569.88                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 865803             | 687447 | 2012-01-01 to 2012-06-30    | 6           | \$98.56                              | \$591.36                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 865803             | 687447 | 2012-07-01 to 2012-12-31    | 6           | \$98.56                              | \$591.36                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 903772             | 711229 | 2012-06-01 to 2012-06-30    | 1           | \$147.25                             | \$147.25                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 903772             | 711229 | 2012-07-01 to 2012-12-31    | 6           | \$147.25                             | \$883.50                      | 2012-07-01 to 2012-12-31 | Credit   |  |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1006-63**      162 WEST 54 STREET

**Managing Agent Information:**

EDEL FAMILY MGMT  
2207 CONEY ISLAND AVENUE  
BROOKLYN, NY 11223

**Owner Information:**

W 54-7 LLC  
2207 CONEY ISLAND AVENUE  
BROOKLYN, NY 11223

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|--------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date</b> |        | <b>2012-11-23</b>           |             | <b>Total TAC Amount: \$13,727.70</b> |                               |                          |          |  |
| 819319             | 690985 | 2013-01-01 to 2013-06-30    | 6           | \$525.00                             | \$3,150.00                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 819319             | 690985 | 2013-01-01 to 2013-06-30    | 6           | \$94.98                              | \$569.88                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| 819319             | 690985 | 2013-01-01 to 2013-06-30    | 6           | \$163.90                             | \$983.40                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| 832128             | 692495 | 2013-01-01 to 2013-06-30    | 6           | \$385.43                             | \$2,312.58                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 865803             | 687447 | 2013-01-01 to 2013-06-30    | 6           | \$567.94                             | \$3,407.64                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 865803             | 687447 | 2013-01-01 to 2013-06-30    | 6           | \$98.56                              | \$591.36                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| 888134             | 692110 | 2013-01-01 to 2013-06-30    | 6           | \$129.57                             | \$777.42                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| 888134             | 692110 | 2013-01-01 to 2013-06-30    | 6           | \$175.32                             | \$1,051.92                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 903772             | 711229 | 2013-01-01 to 2013-06-30    | 6           | \$147.25                             | \$883.50                      | 2013-01-01 to 2013-06-30 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

## BBL:1-1006-1115 159 WEST 53 STREET

**Managing Agent Information:**  
TOWER SEVENTH ASSOC LP C-O PPM  
  
708 3 AVENUE - 19 FL  
NEW YORK, NY 10017

**Owner Information:**  
128 EAST 86TH STREET  
JOINT VENTURE  
128 EAST 86TH STREET  
NEW YORK, NY 10028

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date</b> |        | <b>2012-05-22</b>           |             | <b>Total TAC Amount: \$1,578.84</b> |                               |                          |          |  |  |  |
| 893873             | 640792 | 2010-03-01 to 2010-06-30    | 4           | \$53.94                             | \$215.76                      | 2010-01-01 to 2010-06-30 | Credit   |  |  |  |
| 893873             | 640792 | 2010-07-01 to 2010-10-31    | 4           | \$53.94                             | \$215.76                      | 2010-07-01 to 2010-12-31 | Credit   |  |  |  |
| 893873             | 652497 | 2010-11-01 to 2010-12-31    | 2           | \$95.61                             | \$191.22                      | 2010-07-01 to 2010-12-31 | Credit   |  |  |  |
| 893873             | 652497 | 2011-01-01 to 2011-06-30    | 6           | \$95.61                             | \$573.66                      | 2011-01-01 to 2011-06-30 | Credit   |  |  |  |
| 893873             | 652497 | 2011-07-01 to 2011-10-31    | 4           | \$95.61                             | \$382.44                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

## BBL:1-1006-1120 159 WEST 53 STREET

**Managing Agent Information:**  
NANCY KAN  
P.O. BOX 102  
BRONX, NY 10471

**Owner Information:**  
TOWER 7 ASSOCIATES LTD PARTNERSHIP  
708 THIRD AVENUE, 19 FLOOR  
NEW YORK, NY 10019

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$2,586.87</b> |                               |                          |          |  |  |  |
| 878199                        | 694848 | 2011-10-01 to 2011-12-31    | 3           | \$287.43                            | \$862.29                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |  |
| 878199                        | 694848 | 2012-01-01 to 2012-06-30    | 6           | \$287.43                            | \$1,724.58                    | 2012-01-01 to 2012-06-30 | Credit   |  |  |  |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,724.58</b> |                               |                          |          |  |  |  |
| 878199                        | 694848 | 2012-07-01 to 2012-12-31    | 6           | \$287.43                            | \$1,724.58                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,724.58</b> |                               |                          |          |  |  |  |
| 878199                        | 694848 | 2013-01-01 to 2013-06-30    | 6           | \$287.43                            | \$1,724.58                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1006-1199 825 7 AVENUE**

**Managing Agent Information:**

OWNERS MANAGEMENT  
11 NEW STREET  
ENGLEWOOD CLIFFS, NJ 07632

**Owner Information:**

TOWER 7 ASSOCIATES LTD PARTNERSHIP  
708 THIRD AVENUE, 19 FLOOR  
NEW YORK, NY 10019

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$3,422.70</b> |                               |                          |          |
| 841800                        | 682085 | 2012-07-01 to 2012-12-31    | 6           | \$570.45                            | \$3,422.70                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$3,422.70</b> |                               |                          |          |
| 841800                        | 682085 | 2013-01-01 to 2013-06-30    | 6           | \$570.45                            | \$3,422.70                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1007-1**

**841 7 AVENUE**

**Managing Agent Information:**

ROEY YALoz  
CENTRAL QUEENS PROP  
91-31 QUEENS BOULEVARD #503  
ELMHURST, NY 11373

**Owner Information:**

853 7TH AVE ASSOCIATE  
841 7TH AVENUE  
NEW YORK, NY 10019-5229

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,283.28</b> |                               |                          |          |
| 883883                        | 659491 | 2012-07-01 to 2012-12-31    | 6           | \$213.88                            | \$1,283.28                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-12-21</b> |        |                             |             | <b>Total TAC Amount: \$1,572.24</b> |                               |                          |          |
| 883883                        | 720202 | 2013-01-01 to 2013-06-30    | 6           | \$262.04                            | \$1,572.24                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1007-51**      **140 WEST 55 STREET**

**Managing Agent Information:**  
 GLEN BAKER  
 640 5 AVENUE  
 NEW YORK, NY 10019

**Owner Information:**  
 LILLIAN GOLDMAN  
 BROADWAY BRESLIN ASSOCIATES  
 1178 BROADWAY - 2ND FLOOR  
 NEW YORK, NY 10001

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date</b> |        | <b>2012-05-22</b>           |             | <b>Total TAC Amount: \$3,069.30</b> |                               |                          |          |  |
| 828866             | 662686 | 2012-07-01 to 2012-12-31    | 6           | \$298.73                            | \$1,792.38                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 900276             | 669158 | 2012-07-01 to 2012-12-31    | 6           | \$212.82                            | \$1,276.92                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date</b> |        | <b>2012-10-22</b>           |             | <b>Total TAC Amount: \$1,406.58</b> |                               |                          |          |  |
| 828866             | 552087 | 2008-11-01 to 2008-11-30    | 1           | \$1,074.15                          | \$1,074.15                    | 2008-07-01 to 2008-12-31 | Credit   |  |
| 828866             | 607706 | 2010-08-01 to 2010-12-31    | 5           | \$44.76                             | \$223.80                      | 2010-07-01 to 2010-12-31 | Credit   |  |
| 828866             | 662686 | 2011-08-01 to 2011-12-31    | 5           | \$6.39                              | \$31.95                       | 2011-07-01 to 2011-12-31 | Credit   |  |
| 828866             | 662686 | 2012-01-01 to 2012-06-30    | 6           | \$6.39                              | \$38.34                       | 2012-01-01 to 2012-06-30 | Credit   |  |
| 828866             | 662686 | 2012-07-01 to 2012-12-31    | 6           | \$6.39                              | \$38.34                       | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date</b> |        | <b>2012-11-23</b>           |             | <b>Total TAC Amount: \$425.64</b>   |                               |                          |          |  |
| 900276             | 669158 | 2013-01-01 to 2013-02-28    | 2           | \$212.82                            | \$425.64                      | 2013-01-01 to 2013-06-30 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1007-61**      **849 7 AVENUE**

**Managing Agent Information:**  
W&HM REALTY PARTNERS CO.  
145 WEST 58 STREET  
NEW YORK, NY 10019

**Owner Information:**  
W&HM REALTY PARTNERS CO. LLC  
145 WEST 58 STREET  
NEW YORK, NY 10019

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date 2012-03-20</b> |        |                             |             | <b>Total TAC Amount: \$1,370.85</b> |                               |                          |          |  |  |  |
| 875811                        | 695212 | 2012-04-01 to 2012-06-30    | 3           | \$456.95                            | \$1,370.85                    | 2012-01-01 to 2012-06-30 | Credit   |  |  |  |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$4,726.18</b> |                               |                          |          |  |  |  |
| 868409                        | 656157 | 2012-07-01 to 2012-10-31    | 4           | \$496.12                            | \$1,984.48                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| 875811                        | 695212 | 2012-07-01 to 2012-12-31    | 6           | \$456.95                            | \$2,741.70                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$2,741.70</b> |                               |                          |          |  |  |  |
| 875811                        | 695212 | 2013-01-01 to 2013-06-30    | 6           | \$456.95                            | \$2,741.70                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1008-8**

**139 WEST 55 STREET**

**Managing Agent Information:**  
 GLEN BAKER  
 640 5 AVENUE  
 NEW YORK, NY 10019

**Owner Information:**  
 GOLDMAN LILLIAN  
 HORSESHOE RD  
 MILLNECK, NY 11765

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$1,939.44</b> |                               |                          |          |
| 852186                        | 693639 | 2012-01-01 to 2012-06-30    | 6           | \$323.24                            | \$1,939.44                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$8,150.58</b> |                               |                          |          |
| 852186                        | 693639 | 2012-07-01 to 2012-12-31    | 6           | \$323.24                            | \$1,939.44                    | 2012-07-01 to 2012-12-31 | Credit   |
| 858442                        | 589968 | 2009-07-01 to 2009-12-31    | 6           | \$49.65                             | \$297.90                      | 2009-07-01 to 2009-12-31 | Credit   |
| 858442                        | 589968 | 2010-01-01 to 2010-05-31    | 5           | \$49.65                             | \$248.25                      | 2010-01-01 to 2010-06-30 | Credit   |
| 858442                        | 643384 | 2010-06-01 to 2010-06-30    | 1           | \$49.65                             | \$49.65                       | 2010-01-01 to 2010-06-30 | Credit   |
| 858442                        | 643384 | 2010-07-01 to 2010-12-31    | 6           | \$49.65                             | \$297.90                      | 2010-07-01 to 2010-12-31 | Credit   |
| 858442                        | 643384 | 2011-01-01 to 2011-06-30    | 6           | \$49.65                             | \$297.90                      | 2011-01-01 to 2011-06-30 | Credit   |
| 858442                        | 643384 | 2011-07-01 to 2011-12-31    | 6           | \$49.65                             | \$297.90                      | 2011-07-01 to 2011-12-31 | Credit   |
| 858442                        | 643384 | 2012-01-01 to 2012-05-31    | 5           | \$49.65                             | \$248.25                      | 2012-01-01 to 2012-06-30 | Credit   |
| 858442                        | 702141 | 2012-06-01 to 2012-06-30    | 1           | \$349.44                            | \$349.44                      | 2012-01-01 to 2012-06-30 | Credit   |
| 858442                        | 702141 | 2012-07-01 to 2012-12-31    | 6           | \$349.44                            | \$2,096.64                    | 2012-07-01 to 2012-12-31 | Credit   |
| 893292                        | 703794 | 2012-04-01 to 2012-06-30    | 3           | \$192.13                            | \$576.39                      | 2012-01-01 to 2012-06-30 | Credit   |
| 893292                        | 703794 | 2012-07-01 to 2012-12-31    | 6           | \$192.13                            | \$1,152.78                    | 2012-07-01 to 2012-12-31 | Credit   |
| 899981                        | 667593 | 2012-07-01 to 2012-12-31    | 6           | (\$47.46)                           | (\$284.76)                    | 2012-07-01 to 2012-12-31 | Debit    |
| 899981                        | 667593 | 2012-07-01 to 2012-12-31    | 6           | \$49.69                             | \$298.14                      | 2012-07-01 to 2012-12-31 | Credit   |
| 899981                        | 667593 | 2012-07-01 to 2012-12-31    | 6           | \$47.46                             | \$284.76                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-09-21</b> |        |                             |             | <b>Total TAC Amount: \$58.68</b>    |                               |                          |          |
| 852186                        | 635816 | 2011-01-01 to 2011-06-30    | 6           | \$4.89                              | \$29.34                       | 2011-01-01 to 2011-06-30 | Credit   |
| 852186                        | 635816 | 2011-07-01 to 2011-12-31    | 6           | \$4.89                              | \$29.34                       | 2011-07-01 to 2011-12-31 | Credit   |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1008-8**

**139 WEST 55 STREET**

**Managing Agent Information:**  
 GLEN BAKER  
 640 5 AVENUE  
 NEW YORK, NY 10019

**Owner Information:**  
 GOLDMAN LILLIAN  
 HORSESHOE RD  
 MILLNECK, NY 11765

| Docket #                      | App #  | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|-------------------------------|--------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date 2012-11-23</b> |        | <b>Total TAC Amount: \$6,380.46</b> |             |                    |                               |                          |          |  |
| 852186                        | 693639 | 2013-01-01 to 2013-06-30            | 6           | \$323.24           | \$1,939.44                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 858442                        | 702141 | 2013-01-01 to 2013-06-30            | 6           | \$349.44           | \$2,096.64                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 893292                        | 634066 | 2010-04-01 to 2010-06-30            | 3           | \$49.65            | \$148.95                      | 2010-01-01 to 2010-06-30 | Credit   |  |
| 893292                        | 634066 | 2010-07-01 to 2010-12-31            | 6           | \$49.65            | \$297.90                      | 2010-07-01 to 2010-12-31 | Credit   |  |
| 893292                        | 634066 | 2011-01-01 to 2011-06-30            | 6           | \$49.65            | \$297.90                      | 2011-01-01 to 2011-06-30 | Credit   |  |
| 893292                        | 634066 | 2011-07-01 to 2011-12-31            | 6           | \$49.65            | \$297.90                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 893292                        | 634066 | 2012-01-01 to 2012-03-31            | 3           | \$49.65            | \$148.95                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 893292                        | 703794 | 2013-01-01 to 2013-06-30            | 6           | \$192.13           | \$1,152.78                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| <b>Posted Date 2012-12-21</b> |        | <b>Total TAC Amount: \$575.10</b>   |             |                    |                               |                          |          |  |
| 899981                        | 721376 | 2013-01-01 to 2013-06-30            | 6           | \$95.85            | \$575.10                      | 2013-01-01 to 2013-06-30 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1008-26**      105 WEST 55 STREET

**Managing Agent Information:**  
JOSEPH HELMREICH  
THE MELOHN  
1995 BROADWAY  
NYC, NY 10023

**Owner Information:**  
MELOHN FOUNDATION INC  
105 W 55TH STREET  
NEW YORK, NY 10019-5303

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$6,179.46</b> |                               |                          |          |  |  |  |
| 721736                        | 678385 | 2012-07-01 to 2012-12-31    | 6           | \$608.19                            | \$3,649.14                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| 859268                        | 701986 | 2012-05-01 to 2012-06-30    | 2           | \$316.29                            | \$632.58                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |  |
| 859268                        | 701986 | 2012-07-01 to 2012-12-31    | 6           | \$316.29                            | \$1,897.74                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$5,546.88</b> |                               |                          |          |  |  |  |
| 721736                        | 678385 | 2013-01-01 to 2013-06-30    | 6           | \$608.19                            | \$3,649.14                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 859268                        | 701986 | 2013-01-01 to 2013-06-30    | 6           | \$316.29                            | \$1,897.74                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

## BBL:1-1008-1636 162 WEST 56 STREET

**Managing Agent Information:**  
INSIGNIA RESIDENTIAL GROUP  
675 3 AVENUE  
NEW YORK, NY 10017

**Owner Information:** RAM I LLC  
400 PARK AVENUE  
NEW YORK, NY 10022

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$634.02</b>   |                               |                          |          |
| 859503                        | 698397 | 2012-05-01 to 2012-06-30    | 2           | \$317.01                            | \$634.02                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,902.06</b> |                               |                          |          |
| 859503                        | 698397 | 2012-07-01 to 2012-12-31    | 6           | \$317.01                            | \$1,902.06                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,902.06</b> |                               |                          |          |
| 859503                        | 698397 | 2013-01-01 to 2013-06-30    | 6           | \$317.01                            | \$1,902.06                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

## BBL:1-1008-1643 162 WEST 56 STREET

**Managing Agent Information:**  
INSIGNIA RESIDENTIAL  
675 3RD AVENUE  
NEW YORK, NY 10017

**Owner Information:** RAM I LLC  
400 PARK AVENUE - 6 FL  
NEW YORK, NY 10022

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$2,638.35</b> |                               |                          |          |  |  |  |
| 858651                        | 699280 | 2012-04-01 to 2012-06-30    | 3           | \$293.15                            | \$879.45                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |  |
| 858651                        | 699280 | 2012-07-01 to 2012-12-31    | 6           | \$293.15                            | \$1,758.90                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,758.90</b> |                               |                          |          |  |  |  |
| 858651                        | 699280 | 2013-01-01 to 2013-06-30    | 6           | \$293.15                            | \$1,758.90                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1008-1648** 162 WEST 56 ST

**Managing Agent Information:**

CLASSIC REALTY  
400 PARK AVENUE FL 6  
NEW YORK, NY 10022

**Owner Information:**

RAM I LLC  
400 PARK AVENUE - 6 FL  
NEW YORK, NY 10022

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount       | Total TAC for this Tax Period | TAX Period               | TAC Type       |
|--------------------|--------|-----------------------------|-------------|--------------------------|-------------------------------|--------------------------|----------------|
| <b>Posted Date</b> |        |                             |             | <b>Total TAC Amount:</b> |                               | <b>2012-09-21</b>        | <b>\$65.30</b> |
| 909181             | 713441 | 2012-08-01 to 2012-08-31    | 1           | \$65.30                  | \$65.30                       | 2012-07-01 to 2012-12-31 | Credit         |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1009-29**      1381 6 AVENUE

**Managing Agent Information:**  
CHRISTOPHER KELLY  
PARADIAM REALTY  
  
100 WEST 57 STREET  
NEW YORK, NY 10019

**Owner Information:**  
MELVIN SENVILLE  
  
100 WEST 57TH STREET  
NEW YORK, NY 10019-3327

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$4,810.56</b> |                               |                          |          |
| 106893                        | 678879 | 2012-07-01 to 2012-12-31    | 6           | \$801.76                            | \$4,810.56                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$4,810.56</b> |                               |                          |          |
| 106893                        | 678879 | 2013-01-01 to 2013-06-30    | 6           | \$801.76                            | \$4,810.56                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1010-46**      **134 WEST 58 STREET**

**Managing Agent Information:**  
 134 WEST 58TH STREET,  
 805 THIRD AVENUE - 7 FL  
 NEW YORK, NY 10022

**Owner Information:**  
 134 WEST 58TH STREET LLC  
 805 THIRD AVENUE - 7 FL  
 NEW YORK, NY 10022

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$5,724.66</b> |                               |                          |          |
| 837407                        | 670026 | 2012-07-01 to 2012-12-31    | 6           | \$367.77                            | \$2,206.62                    | 2012-07-01 to 2012-12-31 | Credit   |
| 853060                        | 677191 | 2012-07-01 to 2012-12-31    | 6           | \$401.50                            | \$2,409.00                    | 2012-07-01 to 2012-12-31 | Credit   |
| 886844                        | 677116 | 2012-07-01 to 2012-12-31    | 6           | \$162.41                            | \$974.46                      | 2012-07-01 to 2012-12-31 | Credit   |
| 896854                        | 654433 | 2012-07-01 to 2012-07-31    | 1           | \$134.58                            | \$134.58                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-10-22</b> |        |                             |             | <b>Total TAC Amount: \$1,125.05</b> |                               |                          |          |
| 896854                        | 706660 | 2012-08-01 to 2012-12-31    | 5           | \$225.01                            | \$1,125.05                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$6,204.60</b> |                               |                          |          |
| 837407                        | 670026 | 2013-01-01 to 2013-04-30    | 4           | \$367.77                            | \$1,471.08                    | 2013-01-01 to 2013-06-30 | Credit   |
| 853060                        | 677191 | 2013-01-01 to 2013-06-30    | 6           | \$401.50                            | \$2,409.00                    | 2013-01-01 to 2013-06-30 | Credit   |
| 886844                        | 677116 | 2013-01-01 to 2013-06-30    | 6           | \$162.41                            | \$974.46                      | 2013-01-01 to 2013-06-30 | Credit   |
| 896854                        | 706660 | 2013-01-01 to 2013-06-30    | 6           | \$225.01                            | \$1,350.06                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1010-51**      148 WEST 58 STREET

**Managing Agent Information:**  
WILLIAM MOSES  
145 WEST 58 STREET  
NEW YORK, NY 10019

**Owner Information:**  
WILLIAM MOSES CO INC  
145 W 58TH STREET  
NEW YORK, NY 10019-1539

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: (\$680.60)</b> |                               |                          |          |  |  |  |
| 879884                        | 635125 | 2011-05-01 to 2011-06-30    | 2           | (\$68.06)                           | (\$136.12)                    | 2011-01-01 to 2011-06-30 | Debit    |  |  |  |
| 879884                        | 635125 | 2011-07-01 to 2011-12-31    | 6           | (\$68.06)                           | (\$408.36)                    | 2011-07-01 to 2011-12-31 | Debit    |  |  |  |
| 879884                        | 635125 | 2012-01-01 to 2012-02-29    | 2           | (\$68.06)                           | (\$136.12)                    | 2012-01-01 to 2012-06-30 | Debit    |  |  |  |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$191.56</b>   |                               |                          |          |  |  |  |
| 817737                        | 652367 | 2012-07-01 to 2012-07-31    | 1           | \$191.56                            | \$191.56                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| <b>Posted Date 2012-07-19</b> |        |                             |             | <b>Total TAC Amount: \$1,187.45</b> |                               |                          |          |  |  |  |
| 817737                        | 707435 | 2012-08-01 to 2012-12-31    | 5           | \$237.49                            | \$1,187.45                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,424.94</b> |                               |                          |          |  |  |  |
| 817737                        | 707435 | 2013-01-01 to 2013-06-30    | 6           | \$237.49                            | \$1,424.94                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1010-53**      152 WEST 58 STREET

**Managing Agent Information:**  
FRANK NIEVES  
JOHN J GROGAN &  
360 LEXINGTON AVENUE  
NEW YORK, NY 10017

**Owner Information:**  
152 W.58 ST.OWNERS CO  
1201 BROADWAY  
NEW YORK, NY 10001-5405

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$800.28</b> |                               |                          |          |
| 885325                        | 691945 | 2012-01-01 to 2012-06-30    | 6           | \$133.38                          | \$800.28                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$800.28</b> |                               |                          |          |
| 885325                        | 691945 | 2012-07-01 to 2012-12-31    | 6           | \$133.38                          | \$800.28                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$800.28</b> |                               |                          |          |
| 885325                        | 691945 | 2013-01-01 to 2013-06-30    | 6           | \$133.38                          | \$800.28                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1010-61**      **911 7 AVENUE**

**Managing Agent Information:**  
FRIEDMAN MANAGEMENT  
770 LEXINGTON AVE--18TH FL  
NEW YORK, NY 10065

**Owner Information:**  
180 58TH REALTY LLC  
5 EAST 86TH STREET  
NEW YORK, NY 10028

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date 2012-06-22</b> |        |                             |             | <b>Total TAC Amount: \$2,929.92</b> |                               |                          |          |  |  |  |
| 840458                        | 705275 | 2011-09-15 to 2011-12-31    | 4           | \$244.16                            | \$976.64                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |  |
| 840458                        | 705275 | 2012-01-01 to 2012-06-30    | 6           | \$244.16                            | \$1,464.96                    | 2012-01-01 to 2012-06-30 | Credit   |  |  |  |
| 840458                        | 705275 | 2012-07-01 to 2012-09-14    | 3           | \$162.77                            | \$488.32                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| <b>Posted Date 2012-10-22</b> |        |                             |             | <b>Total TAC Amount: \$1,149.12</b> |                               |                          |          |  |  |  |
| 840458                        | 716305 | 2012-09-15 to 2012-12-31    | 4           | \$287.28                            | \$1,149.12                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,723.68</b> |                               |                          |          |  |  |  |
| 840458                        | 716305 | 2013-01-01 to 2013-06-30    | 6           | \$287.28                            | \$1,723.68                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1011-13**      **145 WEST 58 STREET**

**Managing Agent Information:**  
 WILLIAM MOSES  
 145 WEST 58 STREET  
 NEW YORK, NY 10019

**Owner Information:**  
 WILLIAM MOSES CO INC  
 145 W 58TH STREET  
 NEW YORK, NY 10019-1539

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$3,380.16</b> |                               |                          |          |
| 878765                        | 688091 | 2009-12-01 to 2009-12-31    | 1           | \$140.84                            | \$140.84                      | 2009-07-01 to 2009-12-31 | Credit   |
| 878765                        | 688091 | 2010-01-01 to 2010-06-30    | 6           | \$140.84                            | \$845.04                      | 2010-01-01 to 2010-06-30 | Credit   |
| 878765                        | 688091 | 2010-07-01 to 2010-12-31    | 6           | \$140.84                            | \$845.04                      | 2010-07-01 to 2010-12-31 | Credit   |
| 878765                        | 688091 | 2011-01-01 to 2011-06-30    | 6           | \$140.84                            | \$845.04                      | 2011-01-01 to 2011-06-30 | Credit   |
| 878765                        | 688091 | 2011-07-01 to 2011-11-30    | 5           | \$140.84                            | \$704.20                      | 2011-07-01 to 2011-12-31 | Credit   |
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$1,661.52</b> |                               |                          |          |
| 878765                        | 688229 | 2011-12-01 to 2011-12-31    | 1           | \$237.36                            | \$237.36                      | 2011-07-01 to 2011-12-31 | Credit   |
| 878765                        | 688229 | 2012-01-01 to 2012-06-30    | 6           | \$237.36                            | \$1,424.16                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-03-20</b> |        |                             |             | <b>Total TAC Amount: \$1,412.24</b> |                               |                          |          |
| 858814                        | 695767 | 2012-03-15 to 2012-06-30    | 4           | \$353.06                            | \$1,412.24                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$6,847.74</b> |                               |                          |          |
| 858814                        | 695767 | 2012-07-01 to 2012-12-31    | 6           | \$353.06                            | \$2,118.36                    | 2012-07-01 to 2012-12-31 | Credit   |
| 878765                        | 688229 | 2012-07-01 to 2012-12-31    | 6           | \$237.36                            | \$1,424.16                    | 2012-07-01 to 2012-12-31 | Credit   |
| 885072                        | 655862 | 2012-07-01 to 2012-10-31    | 4           | \$319.68                            | \$1,278.72                    | 2012-07-01 to 2012-12-31 | Credit   |
| 887358                        | 682892 | 2012-07-01 to 2012-12-31    | 6           | \$337.75                            | \$2,026.50                    | 2012-07-01 to 2012-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1011-13**      145 WEST 58 STREET

**Managing Agent Information:**  
WILLIAM MOSES  
145 WEST 58 STREET  
NEW YORK, NY 10019

**Owner Information:**  
WILLIAM MOSES CO INC  
145 W 58TH STREET  
NEW YORK, NY 10019-1539

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date</b> |        | <b>2012-11-23</b>           |             | <b>Total TAC Amount: \$8,702.30</b> |                               |                          |          |  |  |  |
| 858814             | 695767 | 2013-01-01 to 2013-06-30    | 6           | \$353.06                            | \$2,118.36                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 878765             | 688229 | 2013-01-01 to 2013-06-30    | 6           | \$237.36                            | \$1,424.16                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 885072             | 718088 | 2012-11-01 to 2012-12-31    | 2           | \$391.66                            | \$783.32                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| 885072             | 718088 | 2013-01-01 to 2013-06-30    | 6           | \$391.66                            | \$2,349.96                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 887358             | 682892 | 2013-01-01 to 2013-06-30    | 6           | \$337.75                            | \$2,026.50                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1011-42**      120 CENTRAL PARK SOUTH

**Managing Agent Information:**  
 ZOHAR REN DOV BERKLEY  
 BUEHBINDER & WARREN, LLC  
 1 UNION SQUARE W 4FL  
 NEW YORK, NY 10003

**Owner Information:**  
 ZOHAR REN DOV BERKLEY ASSOC  
 BUEHBINDER & WARREN, LLC  
 1 UNION SQUARE W 4FL  
 NEW YORK, NY 10003

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount               | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-10-22</b> |        |                             |             | <b>Total TAC Amount: \$83.72</b> |                               |                          |          |
| 907854                        | 707037 | 2012-06-01 to 2012-06-30    | 1           | \$11.96                          | \$11.96                       | 2012-01-01 to 2012-06-30 | Credit   |
| 907854                        | 707037 | 2012-07-01 to 2012-12-31    | 6           | \$11.96                          | \$71.76                       | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$71.76</b> |                               |                          |          |
| 907854                        | 707037 | 2013-01-01 to 2013-06-30    | 6           | \$11.96                          | \$71.76                       | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

## BBL:1-1011-5012 116 CENTRAL PARK SOUTH

**Managing Agent Information:**

SOLSTICE RESIDENTIAL GROUP  
257 PARK AVENUE SOUTH STE 303  
NEW YORK, NY 10010

**Owner Information:**

ROCKY 116 LLC  
ALEXICO GROUP LLC  
150 EAST 58 STREET- 33 FLOOR  
NEW YORK, NY 10155

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$2,237.85</b> |                               |                          |          |
| 849168                        | 691866 | 2012-04-01 to 2012-06-30    | 3           | \$745.95                            | \$2,237.85                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$4,475.70</b> |                               |                          |          |
| 849168                        | 691866 | 2012-07-01 to 2012-12-31    | 6           | \$745.95                            | \$4,475.70                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$4,475.70</b> |                               |                          |          |
| 849168                        | 691866 | 2013-01-01 to 2013-06-30    | 6           | \$745.95                            | \$4,475.70                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

## BBL:1-1011-5067 116 CENTRAL PARK SOUTH

**Managing Agent Information:**  
STEVEN ELGHANAYAN  
EPIC, LLC

12 EAST 44TH STREET - 6 FL  
NEW YORK, NY 10017

**Owner Information:**  
STEVEN ELGHANAYAN  
EPIC, LLC

12 EAST 44TH STREET - 6 FL  
NEW YORK, NY 10017

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$3,425.28</b> |                               |                          |          |
| 856106                        | 657245 | 2012-07-01 to 2012-10-31    | 4           | \$856.32                            | \$3,425.28                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$7,785.76</b> |                               |                          |          |
| 856106                        | 717953 | 2012-11-01 to 2012-12-31    | 2           | \$973.22                            | \$1,946.44                    | 2012-07-01 to 2012-12-31 | Credit   |
| 856106                        | 717953 | 2013-01-01 to 2013-06-30    | 6           | \$973.22                            | \$5,839.32                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

## BBL:1-1011-6003 135 WEST 58 STREET

**Managing Agent Information:**

TERRIS REALTY LLC

115 WEST 30 STREET - SUITE 503  
NEW YORK, NY 10001

**Owner Information:**

128 EAST 86TH STREET  
JOINT VENTURE  
128 EAST 86TH STREET  
NEW YORK, NY 10028

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-03-20</b> |        |                             |             | <b>Total TAC Amount: \$627.33</b>   |                               |                          |          |
| 882890                        | 696180 | 2012-04-01 to 2012-06-30    | 3           | \$209.11                            | \$627.33                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,254.66</b> |                               |                          |          |
| 882890                        | 696180 | 2012-07-01 to 2012-12-31    | 6           | \$209.11                            | \$1,254.66                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,254.66</b> |                               |                          |          |
| 882890                        | 696180 | 2013-01-01 to 2013-06-30    | 6           | \$209.11                            | \$1,254.66                    | 2013-01-01 to 2013-06-30 | Credit   |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1015-1**

**680 8 AVENUE**

**Managing Agent Information:**  
 JAMES PATTERSON  
 COMMON GROUND COMM.  
 255 WEST 43 STREET  
 NEW YORK, NY 10036

**Owner Information:**  
 T.S HOTEL  
 255 WEST 43RD STREET  
 NEW YORK, NY 10036-3917

| Docket #                      | App #  | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|-------------------------------|--------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date 2012-01-23</b> |        | <b>Total TAC Amount: \$2,707.97</b> |             |                    |                               |                          |          |  |
| 871378                        | 605282 | 2008-12-03 to 2008-12-31            | 1           | \$53.38            | \$53.38                       | 2008-07-01 to 2008-12-31 | Credit   |  |
| 871378                        | 605282 | 2009-01-01 to 2009-06-30            | 6           | \$53.38            | \$320.28                      | 2009-01-01 to 2009-06-30 | Credit   |  |
| 871378                        | 605282 | 2009-07-01 to 2009-12-31            | 6           | \$53.38            | \$320.28                      | 2009-07-01 to 2009-12-31 | Credit   |  |
| 871378                        | 605282 | 2010-01-01 to 2010-06-30            | 6           | \$53.38            | \$320.28                      | 2010-01-01 to 2010-06-30 | Credit   |  |
| 871378                        | 605282 | 2010-07-01 to 2010-12-02            | 6           | \$44.48            | \$266.90                      | 2010-07-01 to 2010-12-31 | Credit   |  |
| 871378                        | 662588 | 2010-12-03 to 2010-12-31            | 1           | \$39.25            | \$39.25                       | 2010-07-01 to 2010-12-31 | Credit   |  |
| 871378                        | 662588 | 2011-01-01 to 2011-06-30            | 6           | \$39.25            | \$235.50                      | 2011-01-01 to 2011-06-30 | Credit   |  |
| 871378                        | 662588 | 2011-07-01 to 2011-12-02            | 6           | \$32.71            | \$196.25                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 871378                        | 684538 | 2011-12-03 to 2011-12-31            | 1           | \$136.55           | \$136.55                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 871378                        | 684538 | 2012-01-01 to 2012-06-30            | 6           | \$136.55           | \$819.30                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| <b>Posted Date 2012-03-20</b> |        | <b>Total TAC Amount: \$755.76</b>   |             |                    |                               |                          |          |  |
| 882840                        | 632661 | 2009-12-13 to 2009-12-31            | 1           | \$62.98            | \$62.98                       | 2009-07-01 to 2009-12-31 | Credit   |  |
| 882840                        | 632661 | 2010-01-01 to 2010-06-30            | 6           | \$62.98            | \$377.88                      | 2010-01-01 to 2010-06-30 | Credit   |  |
| 882840                        | 632661 | 2010-07-01 to 2010-12-12            | 6           | \$52.48            | \$314.90                      | 2010-07-01 to 2010-12-31 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1015-1**      **680 8 AVENUE**

**Managing Agent Information:**  
 JAMES PATTERSON  
 COMMON GROUND COMM.  
 255 WEST 43 STREET  
 NEW YORK, NY 10036

**Owner Information:**  
 T.S HOTEL  
 255 WEST 43RD STREET  
 NEW YORK, NY 10036-3917

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount       | Total TAC for this Tax Period | TAX Period               | TAC Type |
|--------------------|--------|-----------------------------|-------------|--------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date</b> |        | <b>2012-04-19</b>           |             | <b>Total TAC Amount:</b> |                               | <b>\$764.70</b>          |          |
| 882831             | 698812 | 2010-04-13 to 2010-06-30    | 3           | \$31.75                  | \$95.25                       | 2010-01-01 to 2010-06-30 | Credit   |
| 882831             | 698812 | 2010-07-01 to 2010-12-31    | 6           | \$31.75                  | \$190.50                      | 2010-07-01 to 2010-12-31 | Credit   |
| 882831             | 698812 | 2011-01-01 to 2011-04-12    | 4           | \$23.81                  | \$95.25                       | 2011-01-01 to 2011-06-30 | Credit   |
| 882831             | 698819 | 2011-04-13 to 2011-06-30    | 3           | \$31.75                  | \$95.25                       | 2011-01-01 to 2011-06-30 | Credit   |
| 882831             | 698819 | 2011-07-01 to 2011-12-31    | 6           | \$31.75                  | \$190.50                      | 2011-07-01 to 2011-12-31 | Credit   |
| 882831             | 698819 | 2012-01-01 to 2012-04-12    | 4           | \$23.81                  | \$95.25                       | 2012-01-01 to 2012-06-30 | Credit   |
| 882831             | 698825 | 2012-04-13 to 2012-06-30    | 3           | \$38.62                  | \$115.86                      | 2012-01-01 to 2012-06-30 | Credit   |
| 890024             | 657054 | 2011-11-01 to 2011-12-31    | 2           | (\$41.90)                | (\$83.80)                     | 2011-07-01 to 2011-12-31 | Debit    |
| 890024             | 657054 | 2012-01-01 to 2012-06-30    | 6           | (\$41.90)                | (\$251.40)                    | 2012-01-01 to 2012-06-30 | Debit    |
| 906306             | 699182 | 2012-03-01 to 2012-06-30    | 4           | \$55.51                  | \$222.04                      | 2012-01-01 to 2012-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1015-1**

**680 8 AVENUE**

**Managing Agent Information:**  
 JAMES PATTERSON  
 COMMON GROUND COMM.  
 255 WEST 43 STREET  
 NEW YORK, NY 10036

**Owner Information:**  
 T.S HOTEL  
 255 WEST 43RD STREET  
 NEW YORK, NY 10036-3917

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date</b> |        | <b>2012-05-22</b>           |             | <b>Total TAC Amount: \$4,755.55</b> |                               |                          |          |  |
| 870098             | 674485 | 2012-07-01 to 2012-12-31    | 6           | \$79.45                             | \$476.70                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 871378             | 684538 | 2012-07-01 to 2012-12-31    | 6           | \$136.55                            | \$819.30                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 876244             | 675045 | 2012-07-01 to 2012-12-31    | 6           | \$79.21                             | \$475.26                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 880317             | 679379 | 2012-07-01 to 2012-12-31    | 6           | \$138.19                            | \$829.14                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 882831             | 698825 | 2012-07-01 to 2012-12-31    | 6           | \$38.62                             | \$231.72                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 883257             | 663452 | 2012-07-01 to 2012-12-13    | 6           | \$41.74                             | \$250.45                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 887684             | 673571 | 2012-07-01 to 2012-12-31    | 6           | \$55.50                             | \$333.00                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 889999             | 654436 | 2012-07-01 to 2012-09-30    | 3           | \$21.15                             | \$63.45                       | 2012-07-01 to 2012-12-31 | Credit   |  |
| 890024             | 657054 | 2012-07-01 to 2012-10-31    | 4           | (\$41.90)                           | (\$167.60)                    | 2012-07-01 to 2012-12-31 | Debit    |  |
| 890024             | 657054 | 2012-07-01 to 2012-10-31    | 4           | \$41.90                             | \$167.60                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 897498             | 657146 | 2012-07-01 to 2012-08-31    | 2           | \$120.00                            | \$240.00                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 904114             | 686402 | 2012-07-01 to 2012-12-31    | 6           | \$145.00                            | \$870.00                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 906306             | 699182 | 2012-07-01 to 2012-09-30    | 3           | \$55.51                             | \$166.53                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date</b> |        | <b>2012-09-21</b>           |             | <b>Total TAC Amount: \$258.69</b>   |                               |                          |          |  |
| 906306             | 712364 | 2012-10-01 to 2012-12-31    | 3           | \$86.23                             | \$258.69                      | 2012-07-01 to 2012-12-31 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1015-1**

**680 8 AVENUE**

**Managing Agent Information:**  
 JAMES PATTERSON  
 COMMON GROUND COMM.  
 255 WEST 43 STREET  
 NEW YORK, NY 10036

**Owner Information:**  
 T.S HOTEL  
 255 WEST 43RD STREET  
 NEW YORK, NY 10036-3917

| Docket #                      | App #  | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |
|-------------------------------|--------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|--|
| <b>Posted Date 2012-10-22</b> |        | <b>Total TAC Amount: \$4,412.19</b> |             |                    |                               |                          |          |  |  |
| 882835                        | 639272 | 2010-04-07 to 2010-06-30            | 3           | \$91.38            | \$274.14                      | 2010-01-01 to 2010-06-30 | Credit   |  |  |
| 882835                        | 639272 | 2010-07-01 to 2010-12-31            | 6           | \$91.38            | \$548.28                      | 2010-07-01 to 2010-12-31 | Credit   |  |  |
| 882835                        | 639272 | 2011-01-01 to 2011-06-30            | 6           | \$91.38            | \$548.28                      | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 882835                        | 639272 | 2011-07-01 to 2011-12-31            | 6           | \$91.38            | \$548.28                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 882835                        | 639272 | 2012-01-01 to 2012-04-06            | 4           | \$68.54            | \$274.14                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 882835                        | 716040 | 2012-04-07 to 2012-06-30            | 3           | \$213.23           | \$639.69                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 882835                        | 716040 | 2012-07-01 to 2012-12-31            | 6           | \$213.23           | \$1,279.38                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 909079                        | 713140 | 2012-09-01 to 2012-12-31            | 4           | \$75.00            | \$300.00                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| <b>Posted Date 2012-11-23</b> |        | <b>Total TAC Amount: \$5,861.33</b> |             |                    |                               |                          |          |  |  |
| 870098                        | 674485 | 2013-01-01 to 2013-06-30            | 6           | \$79.45            | \$476.70                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 871378                        | 684538 | 2013-01-01 to 2013-06-30            | 6           | \$136.55           | \$819.30                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 876244                        | 675045 | 2013-01-01 to 2013-06-30            | 6           | \$79.21            | \$475.26                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 880317                        | 679379 | 2013-01-01 to 2013-06-21            | 6           | \$115.16           | \$690.95                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 882831                        | 698825 | 2013-01-01 to 2013-04-12            | 4           | \$28.97            | \$115.86                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 882835                        | 716040 | 2013-01-01 to 2013-06-30            | 6           | \$213.23           | \$1,279.38                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 887684                        | 673571 | 2013-01-01 to 2013-04-29            | 4           | \$41.63            | \$166.50                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 904114                        | 686402 | 2013-01-01 to 2013-06-30            | 6           | \$145.00           | \$870.00                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 906306                        | 712364 | 2013-01-01 to 2013-06-30            | 6           | \$86.23            | \$517.38                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 909079                        | 713140 | 2013-01-01 to 2013-06-30            | 6           | \$75.00            | \$450.00                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1015-1**

**680 8 AVENUE**

**Managing Agent Information:**  
JAMES PATTERSON  
COMMON GROUND COMM.  
255 WEST 43 STREET  
NEW YORK, NY 10036

**Owner Information:**  
T.S HOTEL  
255 WEST 43RD STREET  
NEW YORK, NY 10036-3917

| Docket #           | App #             | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |
|--------------------|-------------------|-----------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date</b> | <b>2012-12-21</b> |                             |             |                    | <b>Total TAC Amount:</b>      | <b>\$621.81</b>          |          |
| 883257             | 721878            | 2012-12-14 to 2012-12-31    | 1           | \$68.68            | \$68.68                       | 2012-07-01 to 2012-12-31 | Credit   |
| 883257             | 721878            | 2013-01-01 to 2013-06-30    | 6           | \$68.68            | \$412.08                      | 2013-01-01 to 2013-06-30 | Credit   |
| 910591             | 719173            | 2013-02-01 to 2013-06-30    | 5           | \$28.21            | \$141.05                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1018-55**      **252 WEST 47 STREET**

**Managing Agent Information:**  
LAUREANO LAGO  
18-55 41ST STREET  
ASTORIA, NY 11105

**Owner Information:**  
252 W 47 STREET REALTY CORP  
18-55 41ST STREET  
ASTORIA, NY 11105

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$164.36</b>   |                               |                          |          |
| 860539                        | 649276 | 2012-07-01 to 2012-07-31    | 1           | \$164.36                            | \$164.36                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-06-22</b> |        |                             |             | <b>Total TAC Amount: \$1,071.70</b> |                               |                          |          |
| 860539                        | 706882 | 2012-08-01 to 2012-12-31    | 5           | \$214.34                            | \$1,071.70                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,286.04</b> |                               |                          |          |
| 860539                        | 706882 | 2013-01-01 to 2013-06-30    | 6           | \$214.34                            | \$1,286.04                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1019-1**

**770 8 AVENUE**

**Managing Agent Information:**

PARKER MANAGEMENT NEW YORK  
1700 BROADWAY 34 FLR  
NEW YORK, NY 10019

**Owner Information:**

BILTMORE TOWER LLC  
1700 BROADWAY 34 FLR  
NEW YORK, NY 10019

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$7,792.01</b> |                               |                          |          |
| 842914                        | 704397 | 2012-06-01 to 2012-06-30    | 1           | \$83.75                             | \$83.75                       | 2012-01-01 to 2012-06-30 | Credit   |
| 842914                        | 704397 | 2012-07-01 to 2012-12-31    | 6           | \$83.75                             | \$502.50                      | 2012-07-01 to 2012-12-31 | Credit   |
| 878150                        | 669707 | 2012-07-01 to 2012-12-31    | 6           | \$600.48                            | \$3,602.88                    | 2012-07-01 to 2012-12-31 | Credit   |
| 883433                        | 666506 | 2012-07-01 to 2012-12-31    | 6           | \$600.48                            | \$3,602.88                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-10-22</b> |        |                             |             | <b>Total TAC Amount: \$1,164.48</b> |                               |                          |          |
| 907265                        | 704268 | 2012-05-01 to 2012-06-30    | 2           | \$145.56                            | \$291.12                      | 2012-01-01 to 2012-06-30 | Credit   |
| 907265                        | 704268 | 2012-07-01 to 2012-12-31    | 6           | \$145.56                            | \$873.36                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$4,396.50</b> |                               |                          |          |
| 842914                        | 704397 | 2013-01-01 to 2013-06-30    | 6           | \$83.75                             | \$502.50                      | 2013-01-01 to 2013-06-30 | Credit   |
| 878150                        | 669707 | 2013-01-01 to 2013-03-31    | 3           | \$600.48                            | \$1,801.44                    | 2013-01-01 to 2013-06-30 | Credit   |
| 883433                        | 666506 | 2013-01-01 to 2013-03-31    | 3           | \$600.48                            | \$1,801.44                    | 2013-01-01 to 2013-06-30 | Credit   |
| 907265                        | 704268 | 2013-01-01 to 2013-02-28    | 2           | \$145.56                            | \$291.12                      | 2013-01-01 to 2013-06-30 | Credit   |
| <b>Posted Date 2012-12-21</b> |        |                             |             | <b>Total TAC Amount: \$287.22</b>   |                               |                          |          |
| 911178                        | 723338 | 2013-01-01 to 2013-06-30    | 6           | \$47.87                             | \$287.22                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1021-1**

**810 8 AVENUE**

**Managing Agent Information:**  
 TAMMY REED  
 ARCHSTONE MIDTOWN  
 250 WEST 50TH STREET  
 NEW YORK, NY 10019

**Owner Information:**  
 ARCHSTONE MIDTOWN WEST  
 250 WEST 50TH STREET  
 NEW YORK, NY 10019

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$664.16</b>   |                               |                          |          |
| 869051                        | 688647 | 2011-12-01 to 2011-12-31    | 1           | \$94.88                             | \$94.88                       | 2011-07-01 to 2011-12-31 | Credit   |
| 869051                        | 688647 | 2012-01-01 to 2012-06-30    | 6           | \$94.88                             | \$569.28                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-03-20</b> |        |                             |             | <b>Total TAC Amount: \$343.60</b>   |                               |                          |          |
| 813077                        | 696392 | 2012-03-01 to 2012-06-30    | 4           | \$85.90                             | \$343.60                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$9,061.94</b> |                               |                          |          |
| 813077                        | 696392 | 2012-07-01 to 2012-12-31    | 6           | \$85.90                             | \$515.40                      | 2012-07-01 to 2012-12-31 | Credit   |
| 817005                        | 659843 | 2012-07-01 to 2012-11-30    | 5           | \$193.49                            | \$967.45                      | 2012-07-01 to 2012-12-31 | Credit   |
| 818980                        | 654670 | 2012-07-01 to 2012-09-30    | 3           | \$132.58                            | \$397.74                      | 2012-07-01 to 2012-12-31 | Credit   |
| 839463                        | 660674 | 2012-07-01 to 2012-11-30    | 5           | \$169.06                            | \$845.30                      | 2012-07-01 to 2012-12-31 | Credit   |
| 839726                        | 661112 | 2012-07-01 to 2012-10-31    | 4           | \$188.86                            | \$755.44                      | 2012-07-01 to 2012-12-31 | Credit   |
| 843875                        | 656708 | 2012-07-01 to 2012-10-31    | 4           | \$94.62                             | \$378.48                      | 2012-07-01 to 2012-12-31 | Credit   |
| 848864                        | 659590 | 2012-07-01 to 2012-12-31    | 6           | \$163.48                            | \$980.88                      | 2012-07-01 to 2012-12-31 | Credit   |
| 853501                        | 659977 | 2012-07-01 to 2012-11-30    | 5           | \$125.75                            | \$628.75                      | 2012-07-01 to 2012-12-31 | Credit   |
| 858898                        | 664473 | 2012-07-01 to 2012-12-31    | 6           | \$160.32                            | \$961.92                      | 2012-07-01 to 2012-12-31 | Credit   |
| 863395                        | 668038 | 2012-07-01 to 2012-12-31    | 6           | \$153.55                            | \$921.30                      | 2012-07-01 to 2012-12-31 | Credit   |
| 869051                        | 688647 | 2012-07-01 to 2012-12-31    | 6           | \$94.88                             | \$569.28                      | 2012-07-01 to 2012-12-31 | Credit   |
| 888212                        | 679519 | 2012-07-01 to 2012-10-31    | 4           | \$96.78                             | \$387.12                      | 2012-07-01 to 2012-12-31 | Credit   |
| 896056                        | 661735 | 2012-07-01 to 2012-12-31    | 6           | \$44.61                             | \$267.66                      | 2012-07-01 to 2012-12-31 | Credit   |
| 900057                        | 704034 | 2012-07-01 to 2012-12-31    | 6           | \$80.87                             | \$485.22                      | 2012-07-01 to 2012-12-31 | Credit   |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1021-1**

**810 8 AVENUE**

**Managing Agent Information:**  
 TAMMY REED  
 ARCHSTONE MIDTOWN  
 250 WEST 50TH STREET  
 NEW YORK, NY 10019

**Owner Information:**  
 ARCHSTONE MIDTOWN WEST  
 250 WEST 50TH STREET  
 NEW YORK, NY 10019

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-07-19</b> |        |                             |             | <b>Total TAC Amount: \$514.96</b>   |                               |                          |          |
| 898108                        | 707175 | 2012-05-01 to 2012-06-30    | 2           | \$64.37                             | \$128.74                      | 2012-01-01 to 2012-06-30 | Credit   |
| 898108                        | 707175 | 2012-07-01 to 2012-12-31    | 6           | \$64.37                             | \$386.22                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-10-22</b> |        |                             |             | <b>Total TAC Amount: \$4,693.73</b> |                               |                          |          |
| 817005                        | 715534 | 2012-12-01 to 2012-12-31    | 1           | \$218.39                            | \$218.39                      | 2012-07-01 to 2012-12-31 | Credit   |
| 839463                        | 716497 | 2012-12-01 to 2012-12-31    | 1           | \$198.06                            | \$198.06                      | 2012-07-01 to 2012-12-31 | Credit   |
| 843875                        | 716199 | 2012-11-01 to 2012-12-31    | 2           | \$117.80                            | \$235.60                      | 2012-07-01 to 2012-12-31 | Credit   |
| 850264                        | 601225 | 2008-11-01 to 2008-12-31    | 2           | \$36.60                             | \$73.20                       | 2008-07-01 to 2008-12-31 | Credit   |
| 850264                        | 601225 | 2009-01-01 to 2009-06-30    | 6           | \$36.60                             | \$219.60                      | 2009-01-01 to 2009-06-30 | Credit   |
| 850264                        | 601225 | 2009-07-01 to 2009-12-31    | 6           | \$36.60                             | \$219.60                      | 2009-07-01 to 2009-12-31 | Credit   |
| 850264                        | 601225 | 2010-01-01 to 2010-06-30    | 6           | \$36.60                             | \$219.60                      | 2010-01-01 to 2010-06-30 | Credit   |
| 850264                        | 601225 | 2010-07-01 to 2010-10-31    | 4           | \$36.60                             | \$146.40                      | 2010-07-01 to 2010-12-31 | Credit   |
| 850264                        | 716816 | 2010-11-01 to 2010-12-31    | 2           | \$125.75                            | \$251.50                      | 2010-07-01 to 2010-12-31 | Credit   |
| 850264                        | 716816 | 2011-01-01 to 2011-06-30    | 6           | \$125.75                            | \$754.50                      | 2011-01-01 to 2011-06-30 | Credit   |
| 850264                        | 716816 | 2011-07-01 to 2011-12-31    | 6           | \$125.75                            | \$754.50                      | 2011-07-01 to 2011-12-31 | Credit   |
| 850264                        | 716816 | 2012-01-01 to 2012-06-30    | 6           | \$125.75                            | \$754.50                      | 2012-01-01 to 2012-06-30 | Credit   |
| 850264                        | 716816 | 2012-07-01 to 2012-10-31    | 4           | \$125.75                            | \$503.00                      | 2012-07-01 to 2012-12-31 | Credit   |
| 853501                        | 717312 | 2012-12-01 to 2012-12-31    | 1           | \$145.28                            | \$145.28                      | 2012-07-01 to 2012-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1021-1**

**810 8 AVENUE**

**Managing Agent Information:**  
 TAMMY REED  
 ARCHSTONE MIDTOWN  
 250 WEST 50TH STREET  
 NEW YORK, NY 10019

**Owner Information:**  
 ARCHSTONE MIDTOWN WEST  
 250 WEST 50TH STREET  
 NEW YORK, NY 10019

| Docket #                      | App #  | Months Included in this TAC          | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |
|-------------------------------|--------|--------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|--|
| <b>Posted Date 2012-11-23</b> |        | <b>Total TAC Amount: \$11,010.10</b> |             |                    |                               |                          |          |  |  |
| 813077                        | 696392 | 2013-01-01 to 2013-06-30             | 6           | \$85.90            | \$515.40                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 817005                        | 715534 | 2013-01-01 to 2013-06-30             | 6           | \$218.39           | \$1,310.34                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 818980                        | 711931 | 2012-10-01 to 2012-12-31             | 3           | \$151.56           | \$454.68                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 818980                        | 711931 | 2013-01-01 to 2013-06-30             | 6           | \$151.56           | \$909.36                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 839463                        | 716497 | 2013-01-01 to 2013-06-30             | 6           | \$198.06           | \$1,188.36                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 839726                        | 719330 | 2012-11-01 to 2012-12-31             | 2           | \$216.17           | \$432.34                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 839726                        | 719330 | 2013-01-01 to 2013-06-30             | 6           | \$216.17           | \$1,297.02                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 843875                        | 716199 | 2013-01-01 to 2013-06-30             | 6           | \$117.80           | \$706.80                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 848864                        | 716449 | 2013-01-01 to 2013-06-30             | 6           | \$188.38           | \$1,130.28                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 853501                        | 717312 | 2013-01-01 to 2013-06-30             | 6           | \$145.28           | \$871.68                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 858898                        | 664473 | 2013-01-01 to 2013-02-28             | 2           | \$160.32           | \$320.64                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 869051                        | 688647 | 2013-01-01 to 2013-06-30             | 6           | \$94.88            | \$569.28                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 896056                        | 716495 | 2013-01-01 to 2013-06-30             | 6           | \$72.08            | \$432.48                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 898108                        | 707175 | 2013-01-01 to 2013-06-30             | 6           | \$64.37            | \$386.22                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 900057                        | 704034 | 2013-01-01 to 2013-06-30             | 6           | \$80.87            | \$485.22                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| <b>Posted Date 2012-12-21</b> |        | <b>Total TAC Amount: \$904.56</b>    |             |                    |                               |                          |          |  |  |
| 888212                        | 714460 | 2012-11-01 to 2012-12-31             | 2           | \$113.07           | \$226.14                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 888212                        | 714460 | 2013-01-01 to 2013-06-30             | 6           | \$113.07           | \$678.42                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1023-6**

**241 WEST 51 STREET**

**Managing Agent Information:**

A.J. CLARKE RE  
1881 BROADWAY - 4 FLOOR  
NEW YORK, NY 10023

**Owner Information:**

245 WEST 51 STREET RLTY, LLC  
C/O AJ CLARKE RE CORP  
1881 BROADWAY - 4 FL  
NEW YORK, NY 10019

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$3,976.74</b> |                               |                          |          |
| 853600                        | 682891 | 2012-07-01 to 2012-12-31    | 6           | \$662.79                            | \$3,976.74                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$3,976.74</b> |                               |                          |          |
| 853600                        | 682891 | 2013-01-01 to 2013-06-30    | 6           | \$662.79                            | \$3,976.74                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1023-51**      **236 WEST 52 STREET**

**Managing Agent Information:**  
WILLIAM D HARRA  
ABC REALTY CORP

152 WEST 57TH STREET - 12 FLOOR  
NEW YORK, NY 10019

**Owner Information:**  
236-238 W 52ND ST LLC

152 WEST 57TH STREET  
NEW YORK, NY 10019

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$589.44</b>   |                               |                          |          |
| 891629                        | 681059 | 2012-07-01 to 2012-10-31    | 4           | \$147.36                            | \$589.44                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-10-22</b> |        |                             |             | <b>Total TAC Amount: \$389.62</b>   |                               |                          |          |
| 891629                        | 715330 | 2012-11-01 to 2012-12-31    | 2           | \$194.81                            | \$389.62                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,168.86</b> |                               |                          |          |
| 891629                        | 715330 | 2013-01-01 to 2013-06-30    | 6           | \$194.81                            | \$1,168.86                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1023-61**      **260 WEST 52 STREET**

**Managing Agent Information:**  
 JACK LEVY  
 ROSE ASSOCIATES  
 200 MADISON AVENUE  
 NEW YORK, NY 10017

**Owner Information:**  
 ROSLINGATE COMPANY  
 380 MADISON AVENUE  
 NEW YORK, NY 10017-2513

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date</b> |        | <b>2012-02-22</b>           |             | <b>Total TAC Amount: \$3,552.99</b> |                               |                          |          |  |
| 853629             | 585138 | 2008-02-01 to 2008-06-30    | 5           | (\$15.24)                           | (\$76.20)                     | 2008-01-01 to 2008-06-30 | Debit    |  |
| 853629             | 585138 | 2008-07-01 to 2008-12-31    | 6           | (\$15.24)                           | (\$91.44)                     | 2008-07-01 to 2008-12-31 | Debit    |  |
| 853629             | 585138 | 2009-01-01 to 2009-06-30    | 6           | (\$15.24)                           | (\$91.44)                     | 2009-01-01 to 2009-06-30 | Debit    |  |
| 853629             | 585138 | 2009-07-01 to 2009-12-31    | 6           | (\$15.24)                           | (\$91.44)                     | 2009-07-01 to 2009-12-31 | Debit    |  |
| 853629             | 585138 | 2010-01-01 to 2010-01-31    | 1           | (\$15.24)                           | (\$15.24)                     | 2010-01-01 to 2010-06-30 | Debit    |  |
| 853629             | 690525 | 2010-02-01 to 2010-06-30    | 5           | \$126.10                            | \$630.50                      | 2010-01-01 to 2010-06-30 | Credit   |  |
| 853629             | 690525 | 2010-07-01 to 2010-12-31    | 6           | \$126.10                            | \$756.60                      | 2010-07-01 to 2010-12-31 | Credit   |  |
| 853629             | 690525 | 2011-01-01 to 2011-06-30    | 6           | \$126.10                            | \$756.60                      | 2011-01-01 to 2011-06-30 | Credit   |  |
| 853629             | 690525 | 2011-07-01 to 2011-12-31    | 6           | \$126.10                            | \$756.60                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 853629             | 690525 | 2012-01-01 to 2012-01-31    | 1           | \$126.10                            | \$126.10                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 853629             | 692779 | 2012-02-01 to 2012-06-30    | 5           | \$178.47                            | \$892.35                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| <b>Posted Date</b> |        | <b>2012-03-20</b>           |             | <b>Total TAC Amount: \$2,633.40</b> |                               |                          |          |  |
| 881674             | 622047 | 2009-08-01 to 2009-12-31    | 5           | \$75.24                             | \$376.20                      | 2009-07-01 to 2009-12-31 | Credit   |  |
| 881674             | 622047 | 2010-01-01 to 2010-06-30    | 6           | \$75.24                             | \$451.44                      | 2010-01-01 to 2010-06-30 | Credit   |  |
| 881674             | 622047 | 2010-07-01 to 2010-12-31    | 6           | \$75.24                             | \$451.44                      | 2010-07-01 to 2010-12-31 | Credit   |  |
| 881674             | 622047 | 2011-01-01 to 2011-06-30    | 6           | \$75.24                             | \$451.44                      | 2011-01-01 to 2011-06-30 | Credit   |  |
| 881674             | 622047 | 2011-07-01 to 2011-07-31    | 1           | \$75.24                             | \$75.24                       | 2011-07-01 to 2011-12-31 | Credit   |  |
| 881674             | 677420 | 2011-08-01 to 2011-12-31    | 5           | \$75.24                             | \$376.20                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 881674             | 677420 | 2012-01-01 to 2012-06-30    | 6           | \$75.24                             | \$451.44                      | 2012-01-01 to 2012-06-30 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1023-61**      **260 WEST 52 STREET**

**Managing Agent Information:**  
 JACK LEVY  
 ROSE ASSOCIATES  
 200 MADISON AVENUE  
 NEW YORK, NY 10017

**Owner Information:**  
 ROSLINGATE COMPANY  
 380 MADISON AVENUE  
 NEW YORK, NY 10017-2513

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|
| <b>Posted Date</b> |        | <b>2012-05-22</b>           |             | <b>Total TAC Amount: \$6,506.40</b> |                               |                          |          |  |  |
| 833934             | 674849 | 2012-07-01 to 2012-12-31    | 6           | \$245.28                            | \$1,471.68                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 839972             | 674608 | 2012-07-01 to 2012-12-31    | 6           | \$313.68                            | \$1,882.08                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 853629             | 692779 | 2012-07-01 to 2012-12-31    | 6           | \$178.47                            | \$1,070.82                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 873600             | 652085 | 2012-07-01 to 2012-07-31    | 1           | \$146.88                            | \$146.88                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 881674             | 677420 | 2012-07-01 to 2012-12-31    | 6           | \$75.24                             | \$451.44                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 881674             | 677420 | 2012-07-01 to 2012-12-31    | 6           | \$90.75                             | \$544.50                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 888566             | 675767 | 2012-07-01 to 2012-12-31    | 6           | \$90.40                             | \$542.40                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 894291             | 681905 | 2012-07-01 to 2012-12-31    | 6           | \$66.10                             | \$396.60                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| <b>Posted Date</b> |        | <b>2012-11-23</b>           |             | <b>Total TAC Amount: \$5,555.28</b> |                               |                          |          |  |  |
| 833934             | 674849 | 2013-01-01 to 2013-04-30    | 4           | \$245.28                            | \$981.12                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 839972             | 674608 | 2013-01-01 to 2013-05-31    | 5           | \$313.68                            | \$1,568.40                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 853629             | 692779 | 2013-01-01 to 2013-06-30    | 6           | \$178.47                            | \$1,070.82                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 881674             | 677420 | 2013-01-01 to 2013-06-30    | 6           | \$90.75                             | \$544.50                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 881674             | 677420 | 2013-01-01 to 2013-06-30    | 6           | \$75.24                             | \$451.44                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 888566             | 675767 | 2013-01-01 to 2013-06-30    | 6           | \$90.40                             | \$542.40                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 894291             | 681905 | 2013-01-01 to 2013-06-30    | 6           | \$66.10                             | \$396.60                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1024-1**      **870 8 AVENUE**

**Managing Agent Information:** JEFFREY MANOCHERIAN

150 EAST 58 STREET - 28TH FL  
NEW YORK, NY 10155

**Owner Information:** MANOCHERIAN BROTHERS

150 E 58TH STREET 28THFL  
NEW YORK, NY 10155-0001

| Docket #                      | App #  | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|-------------------------------|--------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date 2012-01-23</b> |        | <b>Total TAC Amount: (\$193.20)</b> |             |                    |                               |                          |          |  |
| 852204                        | 620835 | 2009-08-01 to 2009-12-31            | 5           | (\$8.05)           | (\$40.25)                     | 2009-07-01 to 2009-12-31 | Debit    |  |
| 852204                        | 620835 | 2010-01-01 to 2010-06-30            | 6           | (\$8.05)           | (\$48.30)                     | 2010-01-01 to 2010-06-30 | Debit    |  |
| 852204                        | 620835 | 2010-07-01 to 2010-12-31            | 6           | (\$8.05)           | (\$48.30)                     | 2010-07-01 to 2010-12-31 | Debit    |  |
| 852204                        | 620835 | 2011-01-01 to 2011-06-30            | 6           | (\$8.05)           | (\$48.30)                     | 2011-01-01 to 2011-06-30 | Debit    |  |
| 852204                        | 620835 | 2011-07-01 to 2011-07-31            | 1           | (\$8.05)           | (\$8.05)                      | 2011-07-01 to 2011-12-31 | Debit    |  |
| <b>Posted Date 2012-04-19</b> |        | <b>Total TAC Amount: \$1,697.32</b> |             |                    |                               |                          |          |  |
| 831983                        | 697608 | 2012-03-01 to 2012-06-30            | 4           | \$424.33           | \$1,697.32                    | 2012-01-01 to 2012-06-30 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1024-1**

**870 8 AVENUE**

**Managing Agent Information:**  
 JEFFREY MANOCHERIAN  
 150 EAST 58 STREET - 28TH FL  
 NEW YORK, NY 10155

**Owner Information:**  
 MANOCHERIAN BROTHERS  
 150 E 58TH STREET 28THFL  
 NEW YORK, NY 10155-0001

| Docket #                      | App #  | Months Included in this TAC          | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |
|-------------------------------|--------|--------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|--|
| <b>Posted Date 2012-05-22</b> |        | <b>Total TAC Amount: \$22,500.36</b> |             |                    |                               |                          |          |  |  |
| 738089                        | 655955 | 2012-07-01 to 2012-10-31             | 4           | \$562.61           | \$2,250.44                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 828240                        | 658385 | 2012-07-01 to 2012-11-30             | 5           | \$478.18           | \$2,390.90                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 831983                        | 697608 | 2012-07-01 to 2012-12-31             | 6           | \$424.33           | \$2,545.98                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 835956                        | 668643 | 2012-07-01 to 2012-12-31             | 6           | \$447.39           | \$2,684.34                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 844816                        | 683449 | 2012-07-01 to 2012-12-31             | 6           | \$362.77           | \$2,176.62                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 850598                        | 673701 | 2012-07-01 to 2012-12-31             | 6           | \$191.50           | \$1,149.00                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 854988                        | 662369 | 2012-07-01 to 2012-10-31             | 4           | \$13.69            | \$54.76                       | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 854988                        | 662369 | 2012-07-01 to 2012-10-31             | 4           | \$289.14           | \$1,156.56                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 872382                        | 651293 | 2012-07-01 to 2012-07-31             | 1           | \$432.58           | \$432.58                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 873003                        | 651130 | 2012-07-01 to 2012-08-31             | 2           | \$255.36           | \$510.72                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 874208                        | 676548 | 2012-07-01 to 2012-12-31             | 6           | \$552.10           | \$3,312.60                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 887685                        | 673876 | 2012-07-01 to 2012-12-31             | 6           | \$316.41           | \$1,898.46                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 894222                        | 701412 | 2012-05-01 to 2012-06-30             | 2           | \$210.58           | \$421.16                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 894222                        | 701412 | 2012-07-01 to 2012-12-31             | 6           | \$210.58           | \$1,263.48                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 897869                        | 681955 | 2012-07-01 to 2012-10-31             | 4           | \$63.19            | \$252.76                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |

**Posted Date 2012-08-20**

**Total TAC Amount: \$2,776.10**

|        |        |                          |   |          |            |                          |        |
|--------|--------|--------------------------|---|----------|------------|--------------------------|--------|
| 872382 | 710459 | 2012-08-01 to 2012-12-31 | 5 | \$555.22 | \$2,776.10 | 2012-07-01 to 2012-12-31 | Credit |
|--------|--------|--------------------------|---|----------|------------|--------------------------|--------|



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1024-1**

**870 8 AVENUE**

**Managing Agent Information:**  
 JEFFREY MANOCHERIAN  
 150 EAST 58 STREET - 28TH FL  
 NEW YORK, NY 10155

**Owner Information:**  
 MANOCHERIAN BROTHERS  
 150 E 58TH STREET 28THFL  
 NEW YORK, NY 10155-0001

| Docket #                      | App #  | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |
|-------------------------------|--------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|--|
| <b>Posted Date 2012-09-21</b> |        | <b>Total TAC Amount: \$7,303.24</b> |             |                    |                               |                          |          |  |  |
| 852204                        | 675511 | 2011-08-01 to 2011-12-31            | 5           | \$329.68           | \$1,648.40                    | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 852204                        | 675511 | 2012-01-01 to 2012-06-30            | 6           | \$329.68           | \$1,978.08                    | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 852204                        | 675511 | 2012-07-01 to 2012-12-31            | 6           | \$329.68           | \$1,978.08                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 873003                        | 651130 | 2012-02-01 to 2012-06-30            | 5           | (\$4.73)           | (\$23.65)                     | 2012-01-01 to 2012-06-30 | Debit    |  |  |
| 873003                        | 651130 | 2012-07-01 to 2012-08-31            | 2           | (\$4.73)           | (\$9.46)                      | 2012-07-01 to 2012-12-31 | Debit    |  |  |
| 873003                        | 710413 | 2012-09-01 to 2012-12-31            | 4           | \$319.61           | \$1,278.44                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 909110                        | 713222 | 2012-08-01 to 2012-12-31            | 5           | \$90.67            | \$453.35                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| <b>Posted Date 2012-10-22</b> |        | <b>Total TAC Amount: \$2,451.87</b> |             |                    |                               |                          |          |  |  |
| 738089                        | 714262 | 2012-11-01 to 2012-12-31            | 2           | \$602.61           | \$1,205.22                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 828240                        | 658385 | 2010-12-01 to 2010-12-31            | 1           | (\$4.74)           | (\$4.74)                      | 2010-07-01 to 2010-12-31 | Debit    |  |  |
| 828240                        | 658385 | 2011-01-01 to 2011-06-30            | 6           | (\$4.74)           | (\$28.44)                     | 2011-01-01 to 2011-06-30 | Debit    |  |  |
| 828240                        | 658385 | 2011-07-01 to 2011-12-31            | 6           | (\$4.74)           | (\$28.44)                     | 2011-07-01 to 2011-12-31 | Debit    |  |  |
| 828240                        | 658385 | 2012-01-01 to 2012-06-30            | 6           | (\$4.74)           | (\$28.44)                     | 2012-01-01 to 2012-06-30 | Debit    |  |  |
| 828240                        | 658385 | 2012-07-01 to 2012-11-30            | 5           | (\$4.74)           | (\$23.70)                     | 2012-07-01 to 2012-12-31 | Debit    |  |  |
| 828240                        | 716905 | 2012-12-01 to 2012-12-31            | 1           | \$524.01           | \$524.01                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 854988                        | 715381 | 2012-11-01 to 2012-12-31            | 2           | \$341.74           | \$683.48                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 897869                        | 681955 | 2012-02-01 to 2012-06-30            | 5           | (\$1.94)           | (\$9.70)                      | 2012-01-01 to 2012-06-30 | Debit    |  |  |
| 897869                        | 681955 | 2012-07-01 to 2012-10-31            | 4           | (\$1.94)           | (\$7.76)                      | 2012-07-01 to 2012-12-31 | Debit    |  |  |
| 897869                        | 715626 | 2012-11-01 to 2012-12-31            | 2           | (\$83.19)          | (\$166.38)                    | 2012-07-01 to 2012-12-31 | Debit    |  |  |
| 897869                        | 715626 | 2012-11-01 to 2012-12-31            | 2           | \$85.19            | \$170.38                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 897869                        | 715626 | 2012-11-01 to 2012-12-31            | 2           | \$83.19            | \$166.38                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1024-1**

**870 8 AVENUE**

**Managing Agent Information:**

JEFFREY MANOCHERIAN  
150 EAST 58 STREET - 28TH FL  
NEW YORK, NY 10155

**Owner Information:**

MANOCHERIAN BROTHERS  
150 E 58TH STREET 28THFL  
NEW YORK, NY 10155-0001

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|--------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date</b> |        | <b>2012-11-23</b>           |             | <b>Total TAC Amount: \$25,532.92</b> |                               |                          |          |  |
| 738089             | 714262 | 2013-01-01 to 2013-06-30    | 6           | \$602.61                             | \$3,615.66                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 828240             | 658385 | 2012-10-22 to 2012-11-30    | 2           | \$4.74                               | \$9.48                        | 2012-07-01 to 2012-12-31 | Credit   |  |
| 828240             | 658385 | 2012-10-22 to 2012-11-30    | 2           | (\$478.18)                           | (\$956.36)                    | 2012-07-01 to 2012-12-31 | Debit    |  |
| 828240             | 716905 | 2012-12-01 to 2012-12-31    | 1           | (\$524.01)                           | (\$524.01)                    | 2012-07-01 to 2012-12-31 | Debit    |  |
| 828240             | 716905 | 2013-01-01 to 2013-06-30    | 6           | \$524.01                             | \$3,144.06                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 828240             | 716905 | 2013-01-01 to 2013-06-30    | 6           | (\$524.01)                           | (\$3,144.06)                  | 2013-01-01 to 2013-06-30 | Debit    |  |
| 831983             | 697608 | 2013-01-01 to 2013-06-30    | 6           | \$424.33                             | \$2,545.98                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 835956             | 668643 | 2013-01-01 to 2013-03-31    | 3           | \$447.39                             | \$1,342.17                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 844816             | 683449 | 2013-01-01 to 2013-06-30    | 6           | \$362.77                             | \$2,176.62                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 850598             | 673701 | 2013-01-01 to 2013-06-30    | 6           | \$191.50                             | \$1,149.00                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 852204             | 675511 | 2013-01-01 to 2013-06-30    | 6           | \$329.68                             | \$1,978.08                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 854988             | 715381 | 2013-01-01 to 2013-06-30    | 6           | \$341.74                             | \$2,050.44                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 872382             | 710459 | 2013-01-01 to 2013-06-30    | 6           | \$555.22                             | \$3,331.32                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 873003             | 710413 | 2013-01-01 to 2013-06-30    | 6           | \$319.61                             | \$1,917.66                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 874208             | 676548 | 2013-01-01 to 2013-06-30    | 6           | \$552.10                             | \$3,312.60                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 887685             | 673876 | 2013-01-01 to 2013-04-30    | 4           | \$316.41                             | \$1,265.64                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 894222             | 701412 | 2013-01-01 to 2013-06-30    | 6           | \$210.58                             | \$1,263.48                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 897869             | 715626 | 2013-01-01 to 2013-06-30    | 6           | \$85.19                              | \$511.14                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| 897869             | 715626 | 2013-01-01 to 2013-06-30    | 6           | (\$83.19)                            | (\$499.14)                    | 2013-01-01 to 2013-06-30 | Debit    |  |
| 897869             | 715626 | 2013-01-01 to 2013-06-30    | 6           | \$83.19                              | \$499.14                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| 909110             | 713222 | 2013-01-01 to 2013-06-30    | 6           | \$90.67                              | \$544.02                      | 2013-01-01 to 2013-06-30 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1025-19**      1691 BROADWAY

**Managing Agent Information:**  
YAGHOOB BARADARIAN  
BROADWAY SKY  
  
P O BOX 203  
ALPINE, NJ 07620

**Owner Information:**  
BROADWAY SKY LLC  
  
P O BOX 203  
ALPINE, NJ 07620

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$972.14</b>   |                               |                          |          |
| 850074                        | 651174 | 2012-07-01 to 2012-08-31    | 2           | \$236.32                            | \$472.64                      | 2012-07-01 to 2012-12-31 | Credit   |
| 873800                        | 653250 | 2012-07-01 to 2012-09-30    | 3           | \$166.50                            | \$499.50                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-09-21</b> |        |                             |             | <b>Total TAC Amount: \$619.50</b>   |                               |                          |          |
| 873800                        | 712238 | 2012-10-01 to 2012-12-31    | 3           | \$206.50                            | \$619.50                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,239.00</b> |                               |                          |          |
| 873800                        | 712238 | 2013-01-01 to 2013-06-30    | 6           | \$206.50                            | \$1,239.00                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

## BBL:1-1025-1002 828 7 AVENUE

**Managing Agent Information:**  
 200 WEST 54TH STREET  
 1740 BROADWAY - 2ND FL  
 NEW YORK, NY 10019

**Owner Information:**  
 200 W 54TH STREET PARTNERSHIP  
 C/O ORSID REALTY CORP.  
 1740 BROADWAY - 2ND FL  
 NEW YORK, NY 10019

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                    | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|---------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$468.06</b>     |                               |                          |          |
| 901306                        | 689398 | 2012-01-01 to 2012-06-30    | 6           | \$78.01                               | \$468.06                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-03-20</b> |        |                             |             | <b>Total TAC Amount: \$2,867.52</b>   |                               |                          |          |
| 854668                        | 695704 | 2011-11-01 to 2011-12-31    | 2           | \$358.44                              | \$716.88                      | 2011-07-01 to 2011-12-31 | Credit   |
| 854668                        | 695704 | 2012-01-01 to 2012-06-30    | 6           | \$358.44                              | \$2,150.64                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$2,578.38</b>   |                               |                          |          |
| 813906                        | 693265 | 2012-01-01 to 2012-06-30    | 6           | \$429.73                              | \$2,578.38                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$6,708.54</b>   |                               |                          |          |
| 813906                        | 693265 | 2012-07-01 to 2012-12-31    | 6           | \$429.73                              | \$2,578.38                    | 2012-07-01 to 2012-12-31 | Credit   |
| 854668                        | 695704 | 2012-07-01 to 2012-12-31    | 6           | \$358.44                              | \$2,150.64                    | 2012-07-01 to 2012-12-31 | Credit   |
| 901306                        | 689398 | 2012-01-01 to 2012-06-30    | 6           | \$95.53                               | \$573.18                      | 2012-01-01 to 2012-06-30 | Credit   |
| 901306                        | 689398 | 2012-07-01 to 2012-12-31    | 6           | \$78.01                               | \$468.06                      | 2012-07-01 to 2012-12-31 | Credit   |
| 901306                        | 689398 | 2012-07-01 to 2012-12-31    | 6           | \$95.53                               | \$573.18                      | 2012-07-01 to 2012-12-31 | Credit   |
| 901653                        | 674369 | 2012-07-01 to 2012-12-31    | 6           | \$60.85                               | \$365.10                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-06-22</b> |        |                             |             | <b>Total TAC Amount: (\$2,867.52)</b> |                               |                          |          |
| 854668                        | 695704 | 2012-05-01 to 2012-06-30    | 2           | (\$358.44)                            | (\$716.88)                    | 2012-01-01 to 2012-06-30 | Debit    |
| 854668                        | 695704 | 2012-07-01 to 2012-12-31    | 6           | (\$358.44)                            | (\$2,150.64)                  | 2012-07-01 to 2012-12-31 | Debit    |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1025-1002 828 7 AVENUE**

**Managing Agent Information:**

200 WEST 54TH STREET  
1740 BROADWAY - 2ND FL  
NEW YORK, NY 10019

**Owner Information:**

200 W 54TH STREET PARTNERSHIP  
C/O ORSID REALTY CORP.  
1740 BROADWAY - 2ND FL  
NEW YORK, NY 10019

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                    | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|---------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-09-21</b> |        |                             |             | <b>Total TAC Amount: (\$1,718.92)</b> |                               |                          |          |
| 813906                        | 693265 | 2012-09-01 to 2012-12-31    | 4           | (\$429.73)                            | (\$1,718.92)                  | 2012-07-01 to 2012-12-31 | Debit    |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,406.34</b>   |                               |                          |          |
| 854668                        | 695704 | 2013-01-01 to 2013-06-30    | 6           | (\$358.44)                            | (\$2,150.64)                  | 2013-01-01 to 2013-06-30 | Debit    |
| 854668                        | 695704 | 2013-01-01 to 2013-06-30    | 6           | \$358.44                              | \$2,150.64                    | 2013-01-01 to 2013-06-30 | Credit   |
| 901306                        | 689398 | 2013-01-01 to 2013-06-30    | 6           | \$95.53                               | \$573.18                      | 2013-01-01 to 2013-06-30 | Credit   |
| 901306                        | 689398 | 2013-01-01 to 2013-06-30    | 6           | \$78.01                               | \$468.06                      | 2013-01-01 to 2013-06-30 | Credit   |
| 901653                        | 674369 | 2013-01-01 to 2013-06-30    | 6           | \$60.85                               | \$365.10                      | 2013-01-01 to 2013-06-30 | Credit   |
| <b>Posted Date 2012-12-21</b> |        |                             |             | <b>Total TAC Amount: \$50.34</b>      |                               |                          |          |
| 901306                        | 689398 | 2013-01-01 to 2013-06-30    | 6           | \$8.39                                | \$50.34                       | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

## BBL:1-1025-1003 200 WEST 54 STREET

**Managing Agent Information:**  
 ORSID REALTY 200 W 54TH  
 1740 BROADWAY  
 NEW YORK, NY 10019

**Owner Information:**  
 128 EAST 86TH STREET  
 JOINT VENTURE  
 128 EAST 86TH STREET  
 NEW YORK, NY 10028

| Docket #                      | App #  | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |
|-------------------------------|--------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|--|
| <b>Posted Date 2012-04-19</b> |        | <b>Total TAC Amount: \$4,013.62</b> |             |                    |                               |                          |          |  |  |
| 893682                        | 639417 | 2010-02-01 to 2010-06-30            | 5           | \$76.74            | \$383.70                      | 2010-01-01 to 2010-06-30 | Credit   |  |  |
| 893682                        | 639417 | 2010-07-01 to 2010-12-31            | 6           | \$76.74            | \$460.44                      | 2010-07-01 to 2010-12-31 | Credit   |  |  |
| 893682                        | 639417 | 2011-01-01 to 2011-06-30            | 6           | \$76.74            | \$460.44                      | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 893682                        | 639417 | 2011-07-01 to 2011-11-30            | 5           | \$76.74            | \$383.70                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 893682                        | 686530 | 2011-12-01 to 2011-12-31            | 1           | \$175.03           | \$175.03                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 893682                        | 686530 | 2012-01-01 to 2012-06-30            | 6           | \$175.03           | \$1,050.18                    | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 899569                        | 665557 | 2010-12-01 to 2010-12-31            | 1           | \$23.37            | \$23.37                       | 2010-07-01 to 2010-12-31 | Credit   |  |  |
| 899569                        | 665557 | 2011-01-01 to 2011-06-30            | 6           | \$36.45            | \$218.70                      | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 899569                        | 665557 | 2011-01-01 to 2011-06-30            | 6           | \$23.37            | \$140.22                      | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 899569                        | 665557 | 2011-07-01 to 2011-12-31            | 6           | \$23.37            | \$140.22                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 899569                        | 665557 | 2011-07-01 to 2011-12-31            | 6           | \$36.45            | \$218.70                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 899569                        | 688474 | 2012-01-01 to 2012-06-30            | 6           | \$59.82            | \$358.92                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| <b>Posted Date 2012-05-22</b> |        | <b>Total TAC Amount: \$3,084.06</b> |             |                    |                               |                          |          |  |  |
| 893682                        | 686530 | 2012-07-01 to 2012-12-31            | 6           | \$175.03           | \$1,050.18                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 899569                        | 665557 | 2011-01-01 to 2011-06-30            | 6           | \$20.34            | \$122.04                      | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 899569                        | 665557 | 2011-07-01 to 2011-12-31            | 6           | \$20.34            | \$122.04                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 899569                        | 688474 | 2012-01-01 to 2012-06-30            | 6           | \$119.24           | \$715.44                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 899569                        | 688474 | 2012-07-01 to 2012-12-31            | 6           | \$59.82            | \$358.92                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 899569                        | 688474 | 2012-07-01 to 2012-12-31            | 6           | \$119.24           | \$715.44                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1025-1003 200 WEST 54 STREET**

**Managing Agent Information:**  
 ORSID REALTY 200 W 54TH  
 1740 BROADWAY  
 NEW YORK, NY 10019

**Owner Information:**  
 128 EAST 86TH STREET  
 JOINT VENTURE  
 128 EAST 86TH STREET  
 NEW YORK, NY 10028

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$2,124.54</b> |                               |                          |          |
| 893682                        | 686530 | 2013-01-01 to 2013-06-30    | 6           | \$175.03                            | \$1,050.18                    | 2013-01-01 to 2013-06-30 | Credit   |
| 899569                        | 688474 | 2013-01-01 to 2013-06-30    | 6           | \$119.24                            | \$715.44                      | 2013-01-01 to 2013-06-30 | Credit   |
| 899569                        | 688474 | 2013-01-01 to 2013-06-30    | 6           | \$59.82                             | \$358.92                      | 2013-01-01 to 2013-06-30 | Credit   |
| <b>Posted Date 2012-12-21</b> |        |                             |             | <b>Total TAC Amount: \$51.12</b>    |                               |                          |          |
| 899569                        | 688474 | 2013-01-01 to 2013-06-30    | 6           | \$8.52                              | \$51.12                       | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1025-1018** 200 W 54TH STREET

**Managing Agent Information:**  
ORSID REALTY  
1740 BROADWAY  
NEW YORK, NY 10019

**Owner Information:**  
128 EAST 86TH STREET  
JOINT VENTURE  
128 EAST 86TH STREET  
NEW YORK, NY 10028

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount       | Total TAC for this Tax Period | TAX Period               | TAC Type |
|--------------------|--------|-----------------------------|-------------|--------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date</b> |        |                             |             | <b>Total TAC Amount:</b> |                               | <b>\$895.80</b>          |          |
| 898214             | 660735 | 2012-07-01 to 2012-12-31    | 6           | \$149.30                 | \$895.80                      | 2012-07-01 to 2012-12-31 | Credit   |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1026-26**      **203 WEST 54 STREET**

**Managing Agent Information:**

BORO PARK MGMT  
  
P.O. BOX 040-313 PARKVILLE STATION  
BROOKLYN, NY 11204

**Owner Information:**

205-54 HOUSE INC  
PARKVILLE STATION  
PO BOX 040313  
BROOKLYN, NY 11204-0313

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$383.22</b>   |                               |                          |          |
| 902668                        | 679185 | 2011-10-01 to 2011-12-31    | 3           | \$42.58                             | \$127.74                      | 2011-07-01 to 2011-12-31 | Credit   |
| 902668                        | 679185 | 2012-01-01 to 2012-06-30    | 6           | \$42.58                             | \$255.48                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$3,356.82</b> |                               |                          |          |
| 754453C                       | 690158 | 2012-01-01 to 2012-06-30    | 6           | \$559.47                            | \$3,356.82                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$7,891.34</b> |                               |                          |          |
| 105492                        | 652382 | 2012-07-01 to 2012-08-31    | 2           | \$463.72                            | \$927.44                      | 2012-07-01 to 2012-12-31 | Credit   |
| 107152                        | 701338 | 2012-06-01 to 2012-06-30    | 1           | \$467.74                            | \$467.74                      | 2012-01-01 to 2012-06-30 | Credit   |
| 107152                        | 701338 | 2012-07-01 to 2012-12-31    | 6           | \$467.74                            | \$2,806.44                    | 2012-07-01 to 2012-12-31 | Credit   |
| 754453C                       | 690158 | 2012-07-01 to 2012-12-31    | 6           | \$559.47                            | \$3,356.82                    | 2012-07-01 to 2012-12-31 | Credit   |
| 902668                        | 679185 | 2012-07-01 to 2012-11-30    | 5           | \$42.58                             | \$212.90                      | 2012-07-01 to 2012-12-31 | Credit   |
| 903531                        | 684048 | 2012-07-01 to 2012-08-31    | 2           | \$60.00                             | \$120.00                      | 2012-07-01 to 2012-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1026-26**      **203 WEST 54 STREET**

**Managing Agent Information:**

BORO PARK MGMT  
  
P.O. BOX 040-313 PARKVILLE STATION  
BROOKLYN, NY 11204

**Owner Information:**

205-54 HOUSE INC  
PARKVILLE STATION  
PO BOX 040313  
BROOKLYN, NY 11204-0313

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date</b> |        | <b>2012-08-20</b>           |             | <b>Total TAC Amount: \$6,115.04</b> |                               |                          |          |  |
| 754453C            | 576879 | 2009-01-01 to 2009-06-30    | 6           | \$9.20                              | \$55.20                       | 2009-01-01 to 2009-06-30 | Credit   |  |
| 754453C            | 576879 | 2009-07-01 to 2009-12-31    | 6           | \$9.20                              | \$55.20                       | 2009-07-01 to 2009-12-31 | Credit   |  |
| 754453C            | 636549 | 2010-01-01 to 2010-06-30    | 6           | \$101.53                            | \$609.18                      | 2010-01-01 to 2010-06-30 | Credit   |  |
| 754453C            | 636549 | 2010-07-01 to 2010-12-31    | 6           | \$101.53                            | \$609.18                      | 2010-07-01 to 2010-12-31 | Credit   |  |
| 754453C            | 636549 | 2011-01-01 to 2011-06-30    | 6           | \$101.53                            | \$609.18                      | 2011-01-01 to 2011-06-30 | Credit   |  |
| 754453C            | 636549 | 2011-01-01 to 2011-06-30    | 6           | \$76.80                             | \$460.80                      | 2011-01-01 to 2011-06-30 | Credit   |  |
| 754453C            | 636549 | 2011-07-01 to 2011-12-31    | 6           | \$76.80                             | \$460.80                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 754453C            | 636549 | 2011-07-01 to 2011-12-31    | 6           | \$101.53                            | \$609.18                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 754453C            | 690158 | 2012-01-01 to 2012-06-30    | 6           | \$178.33                            | \$1,069.98                    | 2012-01-01 to 2012-06-30 | Credit   |  |
| 754453C            | 690158 | 2012-07-01 to 2012-12-31    | 6           | \$178.33                            | \$1,069.98                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 903531             | 710427 | 2012-09-01 to 2012-12-31    | 4           | \$126.59                            | \$506.36                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date</b> |        | <b>2012-09-21</b>           |             | <b>Total TAC Amount: \$2,075.36</b> |                               |                          |          |  |
| 105492             | 709302 | 2012-09-01 to 2012-12-31    | 4           | \$518.84                            | \$2,075.36                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date</b> |        | <b>2012-10-22</b>           |             | <b>Total TAC Amount: \$1,621.97</b> |                               |                          |          |  |
| 907898             | 707289 | 2012-06-01 to 2012-06-30    | 1           | \$101.70                            | \$101.70                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 907898             | 707289 | 2012-06-01 to 2012-06-30    | 1           | \$130.01                            | \$130.01                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 907898             | 707289 | 2012-07-01 to 2012-12-31    | 6           | \$101.70                            | \$610.20                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 907898             | 707289 | 2012-07-01 to 2012-12-31    | 6           | \$130.01                            | \$780.06                      | 2012-07-01 to 2012-12-31 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1026-26**      **203 WEST 54 STREET**

**Managing Agent Information:**

BORO PARK MGMT  
  
P.O. BOX 040-313 PARKVILLE STATION  
BROOKLYN, NY 11204

**Owner Information:**

205-54 HOUSE INC  
PARKVILLE STATION  
PO BOX 040313  
BROOKLYN, NY 11204-0313

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |
|--------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|--|--|
| <b>Posted Date</b> |        | <b>2012-11-23</b>           |             | <b>Total TAC Amount: \$12,527.28</b> |                               |                          |          |  |  |
| 105492             | 709302 | 2013-01-01 to 2013-06-30    | 6           | \$518.84                             | \$3,113.04                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 107152             | 701338 | 2013-01-01 to 2013-06-30    | 6           | \$467.74                             | \$2,806.44                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 754453C            | 690158 | 2013-01-01 to 2013-06-30    | 6           | \$559.47                             | \$3,356.82                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 754453C            | 690158 | 2013-01-01 to 2013-06-30    | 6           | \$178.33                             | \$1,069.98                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 903531             | 710427 | 2013-01-01 to 2013-06-30    | 6           | \$126.59                             | \$759.54                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 907898             | 707289 | 2013-01-01 to 2013-06-30    | 6           | \$130.01                             | \$780.06                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 907898             | 707289 | 2013-01-01 to 2013-06-30    | 6           | \$5.20                               | \$31.20                       | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 907898             | 707289 | 2013-01-01 to 2013-06-30    | 6           | \$101.70                             | \$610.20                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| <b>Posted Date</b> |        | <b>2012-12-21</b>           |             | <b>Total TAC Amount: \$578.06</b>    |                               |                          |          |  |  |
| 902668             | 720795 | 2012-12-01 to 2012-12-31    | 1           | \$82.58                              | \$82.58                       | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 902668             | 720795 | 2013-01-01 to 2013-06-30    | 6           | \$82.58                              | \$495.48                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1026-29**      **842 7 AVENUE**

**Managing Agent Information:**  
201 WEST 54TH BUYER,  
208 EAST 51 STREET - 346  
NEW YORK, NY 10022

**Owner Information:**  
201 WEST 54TH BUYER, LLC  
208 EAST 51 STREET - 346  
NEW YORK, NY 10022

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$3,613.32</b> |                               |                          |          |  |  |  |
| 754925C                       | 693212 | 2012-01-01 to 2012-06-30    | 6           | \$602.22                            | \$3,613.32                    | 2012-01-01 to 2012-06-30 | Credit   |  |  |  |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$4,380.06</b> |                               |                          |          |  |  |  |
| 754925C                       | 693212 | 2012-07-01 to 2012-12-31    | 6           | \$602.22                            | \$3,613.32                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| 862851                        | 678423 | 2012-07-01 to 2012-12-31    | 6           | \$127.79                            | \$766.74                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$4,380.06</b> |                               |                          |          |  |  |  |
| 754925C                       | 693212 | 2013-01-01 to 2013-06-30    | 6           | \$602.22                            | \$3,613.32                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 862851                        | 678423 | 2013-01-01 to 2013-06-30    | 6           | \$127.79                            | \$766.74                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1028-17**      1752 BROADWAY

**Managing Agent Information:**  
 S & M REALTY PROCESSING  
 P O BOX 190727  
 BROOKLYN, NY 11219

**Owner Information:**  
 211 WEST 56TH ASSOCIA  
 1752 BROADWAY  
 NEW YORK, NY 10019-3207

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$6,023.64</b> |                               |                          |          |
| 104012                        | 670096 | 2012-07-01 to 2012-12-31    | 6           | \$1,003.94                          | \$6,023.64                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-10-22</b> |        |                             |             | <b>Total TAC Amount: \$253.60</b>   |                               |                          |          |
| 909810                        | 715617 | 2012-09-01 to 2012-12-31    | 4           | \$63.40                             | \$253.60                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$6,087.04</b> |                               |                          |          |
| 104012                        | 670096 | 2013-01-01 to 2013-06-30    | 6           | \$1,003.94                          | \$6,023.64                    | 2013-01-01 to 2013-06-30 | Credit   |
| 909810                        | 715617 | 2013-01-01 to 2013-01-31    | 1           | \$63.40                             | \$63.40                       | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1029-36**      **910 7 AVENUE**

**Managing Agent Information:**

ORSID REALTY  
1740 BROADWAY - 2ND FL  
NEW YORK, NY 10019

**Owner Information:**

ORSID REALTY CORP.  
910 7 AVE  
NEW YORK, NY 10019

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$268.62</b>   |                               |                          |          |
| 868115                        | 691988 | 2012-01-01 to 2012-06-30    | 6           | \$44.77                             | \$268.62                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$1,776.17</b> |                               |                          |          |
| 897874                        | 699258 | 2010-12-01 to 2010-12-31    | 1           | \$73.40                             | \$73.40                       | 2010-07-01 to 2010-12-31 | Credit   |
| 897874                        | 699258 | 2011-01-01 to 2011-06-30    | 6           | \$73.40                             | \$440.40                      | 2011-01-01 to 2011-06-30 | Credit   |
| 897874                        | 699258 | 2011-07-01 to 2011-11-30    | 5           | \$73.40                             | \$367.00                      | 2011-07-01 to 2011-12-31 | Credit   |
| 897874                        | 699260 | 2011-12-01 to 2011-12-31    | 1           | \$127.91                            | \$127.91                      | 2011-07-01 to 2011-12-31 | Credit   |
| 897874                        | 699260 | 2012-01-01 to 2012-06-30    | 6           | \$127.91                            | \$767.46                      | 2012-01-01 to 2012-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1029-36**

**910 7 AVENUE**

**Managing Agent Information:**

ORSID REALTY  
1740 BROADWAY - 2ND FL  
NEW YORK, NY 10019

**Owner Information:**

ORSID REALTY CORP.  
910 7 AVE  
NEW YORK, NY 10019

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |
|--------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|--|--|
| <b>Posted Date</b> |        | <b>2012-05-22</b>           |             | <b>Total TAC Amount: \$39,557.05</b> |                               |                          |          |  |  |
| 720800             | 670889 | 2012-07-01 to 2012-12-31    | 6           | \$1,291.78                           | \$7,750.68                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 868115             | 530606 | 2006-01-01 to 2006-06-30    | 6           | \$124.69                             | \$748.14                      | 2006-01-01 to 2006-06-30 | Credit   |  |  |
| 868115             | 530606 | 2006-07-01 to 2006-12-31    | 6           | \$124.69                             | \$748.14                      | 2006-07-01 to 2006-12-31 | Credit   |  |  |
| 868115             | 530606 | 2007-01-01 to 2007-06-30    | 6           | \$66.02                              | \$396.12                      | 2007-01-01 to 2007-06-30 | Credit   |  |  |
| 868115             | 530606 | 2007-01-01 to 2007-06-30    | 6           | \$124.69                             | \$748.14                      | 2007-01-01 to 2007-06-30 | Credit   |  |  |
| 868115             | 530606 | 2007-07-01 to 2007-12-31    | 6           | \$66.02                              | \$396.12                      | 2007-07-01 to 2007-12-31 | Credit   |  |  |
| 868115             | 530606 | 2007-07-01 to 2007-12-31    | 6           | \$124.69                             | \$748.14                      | 2007-07-01 to 2007-12-31 | Credit   |  |  |
| 868115             | 578235 | 2008-01-01 to 2008-06-30    | 6           | \$219.03                             | \$1,314.18                    | 2008-01-01 to 2008-06-30 | Credit   |  |  |
| 868115             | 578235 | 2008-07-01 to 2008-12-31    | 6           | \$219.03                             | \$1,314.18                    | 2008-07-01 to 2008-12-31 | Credit   |  |  |
| 868115             | 578235 | 2009-01-01 to 2009-06-30    | 6           | \$219.03                             | \$1,314.18                    | 2009-01-01 to 2009-06-30 | Credit   |  |  |
| 868115             | 578235 | 2009-01-01 to 2009-06-30    | 6           | \$141.75                             | \$850.50                      | 2009-01-01 to 2009-06-30 | Credit   |  |  |
| 868115             | 578235 | 2009-07-01 to 2009-12-31    | 6           | \$219.03                             | \$1,314.18                    | 2009-07-01 to 2009-12-31 | Credit   |  |  |
| 868115             | 578235 | 2009-07-01 to 2009-12-31    | 6           | \$141.75                             | \$850.50                      | 2009-07-01 to 2009-12-31 | Credit   |  |  |
| 868115             | 636400 | 2010-01-01 to 2010-06-30    | 6           | \$474.71                             | \$2,848.26                    | 2010-01-01 to 2010-06-30 | Credit   |  |  |
| 868115             | 636400 | 2010-07-01 to 2010-12-31    | 6           | \$474.71                             | \$2,848.26                    | 2010-07-01 to 2010-12-31 | Credit   |  |  |
| 868115             | 636400 | 2011-01-01 to 2011-06-30    | 6           | \$474.71                             | \$2,848.26                    | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 868115             | 636400 | 2011-01-01 to 2011-06-30    | 6           | \$74.78                              | \$448.68                      | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 868115             | 636400 | 2011-07-01 to 2011-12-31    | 6           | \$74.78                              | \$448.68                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 868115             | 636400 | 2011-07-01 to 2011-12-31    | 6           | \$474.71                             | \$2,848.26                    | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 868115             | 691988 | 2012-01-01 to 2012-06-30    | 6           | \$655.44                             | \$3,932.64                    | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 868115             | 691988 | 2012-07-01 to 2012-12-31    | 6           | \$44.77                              | \$268.62                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 868115             | 691988 | 2012-07-01 to 2012-12-31    | 6           | \$655.44                             | \$3,932.64                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1029-36**      **910 7 AVENUE**

**Managing Agent Information:**  
 ORSID REALTY  
 1740 BROADWAY - 2ND FL  
 NEW YORK, NY 10019

**Owner Information:**  
 ORSID REALTY CORP.  
 910 7 AVE  
 NEW YORK, NY 10019

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| 897874                        | 699260 | 2012-07-01 to 2012-11-30    | 5           | \$127.91                            | \$639.55                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-07-19</b> |        |                             |             | <b>Total TAC Amount: \$1,380.76</b> |                               |                          |          |
| 815673                        | 673482 | 2011-05-01 to 2011-06-30    | 2           | \$78.47                             | \$156.94                      | 2011-01-01 to 2011-06-30 | Credit   |
| 815673                        | 673482 | 2011-05-01 to 2011-06-30    | 2           | (\$15.72)                           | (\$31.44)                     | 2011-01-01 to 2011-06-30 | Debit    |
| 815673                        | 673482 | 2011-07-01 to 2011-12-31    | 6           | (\$15.72)                           | (\$94.32)                     | 2011-07-01 to 2011-12-31 | Debit    |
| 815673                        | 673482 | 2011-07-01 to 2011-12-31    | 6           | \$78.47                             | \$470.82                      | 2011-07-01 to 2011-12-31 | Credit   |
| 815673                        | 673482 | 2012-01-01 to 2012-06-30    | 6           | \$78.47                             | \$470.82                      | 2012-01-01 to 2012-06-30 | Credit   |
| 815673                        | 673482 | 2012-01-01 to 2012-04-30    | 4           | (\$15.72)                           | (\$62.88)                     | 2012-01-01 to 2012-06-30 | Debit    |
| 815673                        | 673482 | 2012-07-01 to 2012-12-31    | 6           | \$78.47                             | \$470.82                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$7,098.70</b> |                               |                          |          |
| 720800                        | 670889 | 2013-01-01 to 2013-02-28    | 2           | \$1,291.78                          | \$2,583.56                    | 2013-01-01 to 2013-06-30 | Credit   |
| 815673                        | 673482 | 2013-01-01 to 2013-04-30    | 4           | \$78.47                             | \$313.88                      | 2013-01-01 to 2013-06-30 | Credit   |
| 868115                        | 691988 | 2013-01-01 to 2013-06-30    | 6           | \$44.77                             | \$268.62                      | 2013-01-01 to 2013-06-30 | Credit   |
| 868115                        | 691988 | 2013-01-01 to 2013-06-30    | 6           | \$655.44                            | \$3,932.64                    | 2013-01-01 to 2013-06-30 | Credit   |
| <b>Posted Date 2012-12-21</b> |        |                             |             | <b>Total TAC Amount: \$1,756.50</b> |                               |                          |          |
| 868115                        | 691988 | 2013-01-01 to 2013-06-30    | 6           | \$8.81                              | \$52.86                       | 2013-01-01 to 2013-06-30 | Credit   |
| 901604                        | 721945 | 2012-04-01 to 2012-06-30    | 3           | \$141.97                            | \$425.91                      | 2012-01-01 to 2012-06-30 | Credit   |
| 901604                        | 721945 | 2012-07-01 to 2012-12-31    | 6           | \$141.97                            | \$851.82                      | 2012-07-01 to 2012-12-31 | Credit   |
| 901604                        | 721945 | 2013-01-01 to 2013-03-31    | 3           | \$141.97                            | \$425.91                      | 2013-01-01 to 2013-06-30 | Credit   |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1030-29**      200 CENTRAL PARK SOUTH

**Managing Agent Information:**  
MICHELL BARRY  
CENTURY OPERATING  
  
34 WEST 33RD STREET  
NEW YORK, NY 10001

**Owner Information:**  
PARK SOUTH TENNANTS CORP  
# 14  
7 PENN PLZ  
NEW YORK, NY 10001-3907

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$273.27</b> |                               |                          |          |
| 886957                        | 658426 | 2012-07-01 to 2012-09-30    | 3           | \$91.09                           | \$273.27                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-08-20</b> |        |                             |             | <b>Total TAC Amount: \$273.27</b> |                               |                          |          |
| 886957                        | 711921 | 2012-10-01 to 2012-12-31    | 3           | \$91.09                           | \$273.27                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$546.54</b> |                               |                          |          |
| 886957                        | 711921 | 2013-01-01 to 2013-06-30    | 6           | \$91.09                           | \$546.54                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1030-39**      **210 CENTRAL PARK SOUTH**

**Managing Agent Information:**  
 CENTURY OPERATING  
 7 PENN PLAZA - 14 FL  
 NEW YORK, NY 10019

**Owner Information:**  
 210 CENTRAL PARK SOUTH INC  
 210 E 86TH STREET  
 NEW YORK, NY 10028-3003

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$3,844.68</b> |                               |                          |          |
| 874651                        | 678179 | 2012-07-01 to 2012-12-31    | 6           | \$470.26                            | \$2,821.56                    | 2012-07-01 to 2012-12-31 | Credit   |
| 883667                        | 656828 | 2012-07-01 to 2012-09-30    | 3           | \$341.04                            | \$1,023.12                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$2,821.56</b> |                               |                          |          |
| 874651                        | 678179 | 2013-01-01 to 2013-06-30    | 6           | \$470.26                            | \$2,821.56                    | 2013-01-01 to 2013-06-30 | Credit   |
| <b>Posted Date 2012-12-21</b> |        |                             |             | <b>Total TAC Amount: \$3,760.47</b> |                               |                          |          |
| 883667                        | 712615 | 2012-10-01 to 2012-12-31    | 3           | \$417.83                            | \$1,253.49                    | 2012-07-01 to 2012-12-31 | Credit   |
| 883667                        | 712615 | 2013-01-01 to 2013-06-30    | 6           | \$417.83                            | \$2,506.98                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1030-58**      **240 CENTRAL PARK SOUTH**

**Managing Agent Information:**  
 CENTRAL PARK SOUTH ASSOCIATES  
 240 CENTRAL PARK SOUTH  
 NEW YORK, NY 10019

**Owner Information:**  
 CENTRAL PARK SOUTH ASSOCIATES LLC  
 240 CENTRAL PARK SOUTH  
 NEW YORK, NY 10019-1413

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date</b> |        | <b>2012-01-23</b>           |             | <b>Total TAC Amount: \$6,233.19</b> |                               |                          |          |  |
| 877726             | 626311 | 2009-10-01 to 2009-12-31    | 3           | \$93.53                             | \$280.59                      | 2009-07-01 to 2009-12-31 | Credit   |  |
| 877726             | 626311 | 2010-01-01 to 2010-06-30    | 6           | \$93.53                             | \$561.18                      | 2010-01-01 to 2010-06-30 | Credit   |  |
| 877726             | 626311 | 2010-02-01 to 2010-06-30    | 5           | \$99.14                             | \$495.70                      | 2010-01-01 to 2010-06-30 | Credit   |  |
| 877726             | 626311 | 2010-07-01 to 2010-12-31    | 6           | \$93.53                             | \$561.18                      | 2010-07-01 to 2010-12-31 | Credit   |  |
| 877726             | 626311 | 2010-07-01 to 2010-12-31    | 6           | \$99.14                             | \$594.84                      | 2010-07-01 to 2010-12-31 | Credit   |  |
| 877726             | 626311 | 2011-01-01 to 2011-06-30    | 6           | \$93.53                             | \$561.18                      | 2011-01-01 to 2011-06-30 | Credit   |  |
| 877726             | 626311 | 2011-01-01 to 2011-06-30    | 6           | \$99.14                             | \$594.84                      | 2011-01-01 to 2011-06-30 | Credit   |  |
| 877726             | 626311 | 2011-02-01 to 2011-06-30    | 5           | \$99.14                             | \$495.70                      | 2011-01-01 to 2011-06-30 | Credit   |  |
| 877726             | 626311 | 2011-07-01 to 2011-09-30    | 3           | \$99.14                             | \$297.42                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 877726             | 626311 | 2011-07-01 to 2011-09-30    | 3           | \$99.14                             | \$297.42                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 877726             | 626311 | 2011-07-01 to 2011-09-30    | 3           | \$93.53                             | \$280.59                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 877726             | 682987 | 2011-10-01 to 2011-12-31    | 3           | \$79.65                             | \$238.95                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 877726             | 682987 | 2012-01-01 to 2012-06-30    | 6           | \$79.65                             | \$477.90                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 877726             | 682987 | 2012-02-01 to 2012-06-30    | 5           | \$99.14                             | \$495.70                      | 2012-01-01 to 2012-06-30 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1030-58**      **240 CENTRAL PARK SOUTH**

**Managing Agent Information:**  
 CENTRAL PARK SOUTH ASSOCIATES  
 240 CENTRAL PARK SOUTH  
 NEW YORK, NY 10019

**Owner Information:**  
 CENTRAL PARK SOUTH ASSOCIATES LLC  
 240 CENTRAL PARK SOUTH  
 NEW YORK, NY 10019-1413

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|
| <b>Posted Date</b> |        | <b>2012-04-19</b>           |             | <b>Total TAC Amount: \$6,364.56</b> |                               |                          |          |  |  |
| 893456             | 634399 | 2010-02-01 to 2010-06-30    | 5           | \$407.60                            | \$2,038.00                    | 2010-01-01 to 2010-06-30 | Credit   |  |  |
| 893456             | 634399 | 2010-07-01 to 2010-12-31    | 6           | \$407.60                            | \$2,445.60                    | 2010-07-01 to 2010-12-31 | Credit   |  |  |
| 893456             | 634399 | 2010-08-01 to 2010-12-31    | 5           | \$0.98                              | \$4.90                        | 2010-07-01 to 2010-12-31 | Credit   |  |  |
| 893456             | 661690 | 2011-01-01 to 2011-02-28    | 2           | \$407.60                            | \$815.20                      | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 893456             | 661690 | 2011-01-01 to 2011-02-28    | 2           | \$4.00                              | \$8.00                        | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 893456             | 661690 | 2011-01-01 to 2011-06-30    | 6           | \$0.98                              | \$5.88                        | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 893456             | 661690 | 2011-03-01 to 2011-06-30    | 4           | \$104.11                            | \$416.44                      | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 893456             | 661690 | 2011-07-01 to 2011-12-31    | 6           | \$104.11                            | \$624.66                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 893456             | 661690 | 2011-07-01 to 2011-12-31    | 6           | \$0.98                              | \$5.88                        | 2011-07-01 to 2011-12-31 | Credit   |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1030-58**      **240 CENTRAL PARK SOUTH**

**Managing Agent Information:**  
 CENTRAL PARK SOUTH ASSOCIATES  
 240 CENTRAL PARK SOUTH  
 NEW YORK, NY 10019

**Owner Information:**  
 CENTRAL PARK SOUTH ASSOCIATES LLC  
 240 CENTRAL PARK SOUTH  
 NEW YORK, NY 10019-1413

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |
|--------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|--|--|
| <b>Posted Date</b> |        | <b>2012-05-22</b>           |             | <b>Total TAC Amount: \$14,873.96</b> |                               |                          |          |  |  |
| 860018             | 651562 | 2012-07-01 to 2012-08-31    | 2           | \$582.54                             | \$1,165.08                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 877726             | 682987 | 2012-07-01 to 2012-12-31    | 6           | \$341.47                             | \$2,048.82                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 877726             | 682987 | 2012-07-01 to 2012-12-31    | 6           | \$79.65                              | \$477.90                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 877726             | 682987 | 2012-07-01 to 2012-12-31    | 6           | \$99.14                              | \$594.84                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 887942             | 651151 | 2012-07-01 to 2012-07-31    | 1           | \$238.12                             | \$238.12                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 887942             | 651151 | 2012-07-01 to 2012-07-31    | 1           | (\$238.12)                           | (\$238.12)                    | 2012-07-01 to 2012-12-31 | Debit    |  |  |
| 893890             | 641084 | 2010-03-01 to 2010-04-30    | 2           | \$305.70                             | \$611.40                      | 2010-01-01 to 2010-06-30 | Credit   |  |  |
| 893890             | 654738 | 2010-05-01 to 2010-06-30    | 2           | \$305.70                             | \$611.40                      | 2010-01-01 to 2010-06-30 | Credit   |  |  |
| 893890             | 654738 | 2010-07-01 to 2010-12-31    | 6           | \$305.70                             | \$1,834.20                    | 2010-07-01 to 2010-12-31 | Credit   |  |  |
| 893890             | 654738 | 2011-01-01 to 2011-02-28    | 2           | \$305.70                             | \$611.40                      | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 893890             | 654738 | 2011-03-01 to 2011-06-30    | 4           | \$107.39                             | \$429.56                      | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 893890             | 654738 | 2011-07-01 to 2011-12-31    | 6           | \$107.39                             | \$644.34                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 893890             | 654738 | 2012-01-01 to 2012-04-30    | 4           | \$107.39                             | \$429.56                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 893890             | 654738 | 2012-03-01 to 2012-04-30    | 2           | \$107.39                             | \$214.78                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 893890             | 698065 | 2012-05-01 to 2012-06-30    | 2           | \$107.39                             | \$214.78                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 893890             | 698065 | 2012-05-01 to 2012-06-30    | 2           | \$508.59                             | \$1,017.18                    | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 893890             | 698065 | 2012-07-01 to 2012-12-31    | 6           | \$107.39                             | \$644.34                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 893890             | 698065 | 2012-07-01 to 2012-12-31    | 6           | \$508.59                             | \$3,051.54                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 906137             | 698388 | 2012-03-01 to 2012-04-30    | 2           | \$136.42                             | \$272.84                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1030-58**      **240 CENTRAL PARK SOUTH**

**Managing Agent Information:**  
 CENTRAL PARK SOUTH ASSOCIATES  
 240 CENTRAL PARK SOUTH  
 NEW YORK, NY 10019

**Owner Information:**  
 CENTRAL PARK SOUTH ASSOCIATES LLC  
 240 CENTRAL PARK SOUTH  
 NEW YORK, NY 10019-1413

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|-------------------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date 2012-06-22</b> |        |                             |             | <b>Total TAC Amount: \$3,796.10</b>  |                               |                          |          |  |  |  |
| 906137                        | 698388 | 2012-04-01 to 2012-04-30    | 1           | \$136.42                             | \$136.42                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |  |
| 906137                        | 703456 | 2012-05-01 to 2012-06-30    | 2           | \$457.46                             | \$914.92                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |  |
| 906137                        | 703456 | 2012-07-01 to 2012-12-31    | 6           | \$457.46                             | \$2,744.76                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| <b>Posted Date 2012-08-20</b> |        |                             |             | <b>Total TAC Amount: \$10,630.82</b> |                               |                          |          |  |  |  |
| 860018                        | 596432 | 2010-02-01 to 2010-02-28    | 1           | \$3,974.10                           | \$3,974.10                    | 2010-01-01 to 2010-06-30 | Credit   |  |  |  |
| 860018                        | 651562 | 2011-03-01 to 2011-06-30    | 4           | \$115.77                             | \$463.08                      | 2011-01-01 to 2011-06-30 | Credit   |  |  |  |
| 860018                        | 651562 | 2011-07-01 to 2011-12-31    | 6           | \$115.77                             | \$694.62                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |  |
| 860018                        | 651562 | 2012-01-01 to 2012-06-30    | 6           | \$115.77                             | \$694.62                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |  |
| 860018                        | 651562 | 2012-03-01 to 2012-06-30    | 4           | \$115.77                             | \$463.08                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |  |
| 860018                        | 651562 | 2012-07-01 to 2012-08-31    | 2           | \$115.77                             | \$231.54                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| 860018                        | 651562 | 2012-07-01 to 2012-08-31    | 2           | \$115.77                             | \$231.54                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| 860018                        | 709293 | 2012-09-01 to 2012-12-31    | 4           | \$969.56                             | \$3,878.24                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1030-58**      **240 CENTRAL PARK SOUTH**

**Managing Agent Information:**  
 CENTRAL PARK SOUTH ASSOCIATES  
 240 CENTRAL PARK SOUTH  
 NEW YORK, NY 10019

**Owner Information:**  
 CENTRAL PARK SOUTH ASSOCIATES LLC  
 240 CENTRAL PARK SOUTH  
 NEW YORK, NY 10019-1413

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |
|--------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|--|--|
| <b>Posted Date</b> |        | <b>2012-09-21</b>           |             | <b>Total TAC Amount: \$17,438.48</b> |                               |                          |          |  |  |
| 853978             | 653139 | 2010-02-01 to 2010-06-30    | 5           | \$98.32                              | \$491.60                      | 2010-01-01 to 2010-06-30 | Credit   |  |  |
| 853978             | 653139 | 2010-02-01 to 2010-02-28    | 1           | \$3,974.10                           | \$3,974.10                    | 2010-01-01 to 2010-06-30 | Credit   |  |  |
| 853978             | 653139 | 2010-07-01 to 2010-12-31    | 6           | \$98.32                              | \$589.92                      | 2010-07-01 to 2010-12-31 | Credit   |  |  |
| 853978             | 653139 | 2011-01-01 to 2011-06-30    | 6           | \$98.32                              | \$589.92                      | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 853978             | 653139 | 2011-02-01 to 2011-06-30    | 5           | \$98.32                              | \$491.60                      | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 853978             | 653139 | 2011-07-01 to 2011-12-31    | 6           | \$98.32                              | \$589.92                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 853978             | 653139 | 2011-07-01 to 2011-12-31    | 6           | \$98.32                              | \$589.92                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 853978             | 653139 | 2012-01-01 to 2012-01-31    | 1           | \$98.32                              | \$98.32                       | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 853978             | 653139 | 2012-01-01 to 2012-01-31    | 1           | \$98.32                              | \$98.32                       | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 853978             | 712368 | 2012-02-01 to 2012-06-30    | 5           | \$803.94                             | \$4,019.70                    | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 853978             | 712368 | 2012-02-01 to 2012-06-30    | 5           | \$98.32                              | \$491.60                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 853978             | 712368 | 2012-07-01 to 2012-12-31    | 6           | \$803.94                             | \$4,823.64                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 853978             | 712368 | 2012-07-01 to 2012-12-31    | 6           | \$98.32                              | \$589.92                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1030-58**      **240 CENTRAL PARK SOUTH**

**Managing Agent Information:**  
 CENTRAL PARK SOUTH ASSOCIATES  
 240 CENTRAL PARK SOUTH  
 NEW YORK, NY 10019

**Owner Information:**  
 CENTRAL PARK SOUTH ASSOCIATES LLC  
 240 CENTRAL PARK SOUTH  
 NEW YORK, NY 10019-1413

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |
|--------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|--|--|
| <b>Posted Date</b> |        | <b>2012-11-23</b>           |             | <b>Total TAC Amount: \$27,055.70</b> |                               |                          |          |  |  |
| 853978             | 712368 | 2013-01-01 to 2013-06-30    | 6           | \$803.94                             | \$4,823.64                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 853978             | 712368 | 2013-01-01 to 2013-06-30    | 6           | \$98.32                              | \$589.92                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 853978             | 712368 | 2013-02-01 to 2013-06-30    | 5           | \$10.74                              | \$53.70                       | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 860018             | 709293 | 2013-01-01 to 2013-06-30    | 6           | \$969.56                             | \$5,817.36                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 860018             | 709293 | 2013-03-01 to 2013-06-30    | 4           | \$74.16                              | \$296.64                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 877726             | 682987 | 2013-01-01 to 2013-06-30    | 6           | \$341.47                             | \$2,048.82                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 877726             | 682987 | 2013-01-01 to 2013-06-30    | 6           | \$79.65                              | \$477.90                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 877726             | 682987 | 2013-01-01 to 2013-06-30    | 6           | \$99.14                              | \$594.84                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 877726             | 682987 | 2013-02-01 to 2013-06-30    | 5           | \$8.28                               | \$41.40                       | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 893456             | 684731 | 2012-01-01 to 2012-06-30    | 6           | \$458.93                             | \$2,753.58                    | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 893456             | 684731 | 2012-07-01 to 2012-12-31    | 6           | \$458.93                             | \$2,753.58                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 893890             | 698065 | 2013-01-01 to 2013-06-30    | 6           | \$107.39                             | \$644.34                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 893890             | 698065 | 2013-01-01 to 2013-06-30    | 6           | \$508.59                             | \$3,051.54                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 893890             | 698065 | 2013-03-01 to 2013-06-30    | 4           | \$90.92                              | \$363.68                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 906137             | 703456 | 2013-01-01 to 2013-06-30    | 6           | \$457.46                             | \$2,744.76                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| <b>Posted Date</b> |        | <b>2012-12-21</b>           |             | <b>Total TAC Amount: \$17,584.56</b> |                               |                          |          |  |  |
| 830878             | 723502 | 2011-04-01 to 2011-06-30    | 3           | \$732.69                             | \$2,198.07                    | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 830878             | 723502 | 2011-07-01 to 2011-12-31    | 6           | \$732.69                             | \$4,396.14                    | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 830878             | 723502 | 2012-01-01 to 2012-06-30    | 6           | \$732.69                             | \$4,396.14                    | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 830878             | 723502 | 2012-07-01 to 2012-12-31    | 6           | \$732.69                             | \$4,396.14                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 830878             | 723502 | 2013-01-01 to 2013-03-31    | 3           | \$732.69                             | \$2,198.07                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1033-1**

**360 WEST 43 STREET**

**Managing Agent Information:**

URBAN ASSOCIATES

37 WEST END AVENUE - GRD FLOOR  
NEW YORK, NY 10023

**Owner Information:**

42 9 RESIDENTIAL LLC

400 WEST 59 STREET 3 FLR  
NEW YORK, NY 10019

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                 | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-09-21</b> |        |                             |             | <b>Total TAC Amount: \$91.88</b>   |                               |                          |          |
| 907839                        | 706985 | 2012-06-01 to 2012-06-30    | 1           | \$22.97                            | \$22.97                       | 2012-01-01 to 2012-06-30 | Credit   |
| 907839                        | 706985 | 2012-07-01 to 2012-09-30    | 3           | \$22.97                            | \$68.91                       | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$566.73</b>  |                               |                          |          |
| 907839                        | 719893 | 2012-10-01 to 2012-12-31    | 3           | \$62.97                            | \$188.91                      | 2012-07-01 to 2012-12-31 | Credit   |
| 907839                        | 719893 | 2013-01-01 to 2013-06-30    | 6           | \$62.97                            | \$377.82                      | 2013-01-01 to 2013-06-30 | Credit   |
| <b>Posted Date 2012-12-21</b> |        |                             |             | <b>Total TAC Amount: (\$82.68)</b> |                               |                          |          |
| 907839                        | 706985 | 2012-06-01 to 2012-06-30    | 1           | \$16.61                            | \$16.61                       | 2012-01-01 to 2012-06-30 | Credit   |
| 907839                        | 706985 | 2012-06-01 to 2012-06-30    | 1           | (\$22.97)                          | (\$22.97)                     | 2012-01-01 to 2012-06-30 | Debit    |
| 907839                        | 706985 | 2012-07-01 to 2012-09-30    | 3           | \$16.61                            | \$49.83                       | 2012-07-01 to 2012-12-31 | Credit   |
| 907839                        | 706985 | 2012-07-01 to 2012-09-30    | 3           | (\$22.97)                          | (\$68.91)                     | 2012-07-01 to 2012-12-31 | Debit    |
| 907839                        | 719893 | 2012-10-01 to 2012-12-31    | 3           | \$56.61                            | \$169.83                      | 2012-07-01 to 2012-12-31 | Credit   |
| 907839                        | 719893 | 2012-10-01 to 2012-12-31    | 3           | (\$62.97)                          | (\$188.91)                    | 2012-07-01 to 2012-12-31 | Debit    |
| 907839                        | 719893 | 2013-01-01 to 2013-06-30    | 6           | (\$62.97)                          | (\$377.82)                    | 2013-01-01 to 2013-06-30 | Debit    |
| 907839                        | 719893 | 2013-01-01 to 2013-06-30    | 6           | \$56.61                            | \$339.66                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1033-6**

**351 WEST 42 STREET**

**Managing Agent Information:**  
 WILBERT R PASQUINI  
 351 WEST 42 STREET  
 NEW YORK, NY 10036

**Owner Information:**  
 PAT TURNER  
 TURNER PAT  
 200 VARICK STREET  
 NEW YORK, NY 10014-4810

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$237.48</b>   |                               |                          |          |
| 880427                        | 701064 | 2012-01-01 to 2012-06-30    | 6           | \$19.79                             | \$118.74                      | 2012-01-01 to 2012-06-30 | Credit   |
| 880427                        | 701064 | 2012-07-01 to 2012-12-31    | 6           | \$19.79                             | \$118.74                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-12-21</b> |        |                             |             | <b>Total TAC Amount: \$2,303.99</b> |                               |                          |          |
| 880427                        | 617799 | 2010-06-01 to 2010-06-30    | 1           | \$19.79                             | \$19.79                       | 2010-01-01 to 2010-06-30 | Credit   |
| 880427                        | 617799 | 2010-07-01 to 2010-12-31    | 6           | \$19.79                             | \$118.74                      | 2010-07-01 to 2010-12-31 | Credit   |
| 880427                        | 644616 | 2010-06-01 to 2010-06-30    | 1           | (\$19.79)                           | (\$19.79)                     | 2010-01-01 to 2010-06-30 | Debit    |
| 880427                        | 644616 | 2010-07-01 to 2010-12-31    | 6           | (\$19.79)                           | (\$118.74)                    | 2010-07-01 to 2010-12-31 | Debit    |
| 880427                        | 644616 | 2011-01-01 to 2011-06-30    | 6           | (\$19.79)                           | (\$118.74)                    | 2011-01-01 to 2011-06-30 | Debit    |
| 880427                        | 644616 | 2011-01-01 to 2011-06-30    | 6           | \$19.79                             | \$118.74                      | 2011-01-01 to 2011-06-30 | Credit   |
| 880427                        | 644616 | 2011-07-01 to 2011-12-31    | 6           | (\$19.79)                           | (\$118.74)                    | 2011-07-01 to 2011-12-31 | Debit    |
| 880427                        | 644616 | 2011-07-01 to 2011-12-31    | 6           | \$19.79                             | \$118.74                      | 2011-07-01 to 2011-12-31 | Credit   |
| 880427                        | 644616 | 2012-01-01 to 2012-05-31    | 5           | (\$19.79)                           | (\$98.95)                     | 2012-01-01 to 2012-06-30 | Debit    |
| 880427                        | 701064 | 2012-01-01 to 2012-06-30    | 6           | \$110.03                            | \$660.18                      | 2012-01-01 to 2012-06-30 | Credit   |
| 880427                        | 701064 | 2012-07-01 to 2012-12-31    | 6           | \$110.03                            | \$660.18                      | 2012-07-01 to 2012-12-31 | Credit   |
| 880427                        | 722172 | 2013-01-01 to 2013-06-30    | 6           | \$180.43                            | \$1,082.58                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1033-109      350 WEST 43 STREET**

**Managing Agent Information:**  
 FRIEDMAN MANAGEMENT  
 720 LEXINGTON AVE FL 18  
 NEW YORK, NY 10065

**Owner Information:**  
 42-43 REALTY LLC  
 820 SECOND AVENUE - 4 FL  
 NEW YORK, NY 10017

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$129.60</b>   |                               |                          |          |
| 900234                        | 699768 | 2012-03-01 to 2012-06-30    | 4           | \$32.40                             | \$129.60                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,848.36</b> |                               |                          |          |
| 876875                        | 667391 | 2012-07-01 to 2012-12-31    | 6           | \$210.86                            | \$1,265.16                    | 2012-07-01 to 2012-12-31 | Credit   |
| 898113                        | 659506 | 2012-07-01 to 2012-12-31    | 6           | \$32.40                             | \$194.40                      | 2012-07-01 to 2012-12-31 | Credit   |
| 900234                        | 699768 | 2012-07-01 to 2012-12-31    | 6           | \$32.40                             | \$194.40                      | 2012-07-01 to 2012-12-31 | Credit   |
| 901540                        | 673636 | 2012-07-01 to 2012-12-31    | 6           | \$32.40                             | \$194.40                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$924.18</b>   |                               |                          |          |
| 876875                        | 667391 | 2013-01-01 to 2013-03-31    | 3           | \$210.86                            | \$632.58                      | 2013-01-01 to 2013-06-30 | Credit   |
| 898113                        | 659506 | 2013-01-01 to 2013-05-31    | 5           | \$32.40                             | \$162.00                      | 2013-01-01 to 2013-06-30 | Credit   |
| 900234                        | 699768 | 2013-01-01 to 2013-02-28    | 2           | \$32.40                             | \$64.80                       | 2013-01-01 to 2013-06-30 | Credit   |
| 901540                        | 673636 | 2013-01-01 to 2013-02-28    | 2           | \$32.40                             | \$64.80                       | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1034-27**      **309 WEST 43 STREET**

**Managing Agent Information:**  
RICHARD D MAIDMAN  
TOWNHOUSE MANAGEMENT  
  
70 EAST 55TH STREET  
NEW YORK, NY 10022

**Owner Information:**  
FASHIONWEAR REALTY CORP  
  
70 EAST 55 STREET  
NEW YORK, NY 10022

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$797.32</b>   |                               |                          |          |
| 867379                        | 666211 | 2012-07-01 to 2012-10-31    | 4           | \$199.33                            | \$797.32                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-12-21</b> |        |                             |             | <b>Total TAC Amount: \$1,914.64</b> |                               |                          |          |
| 867379                        | 715854 | 2012-11-01 to 2012-12-31    | 2           | \$239.33                            | \$478.66                      | 2012-07-01 to 2012-12-31 | Credit   |
| 867379                        | 715854 | 2013-01-01 to 2013-06-30    | 6           | \$239.33                            | \$1,435.98                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1034-46**

**328 WEST 44 STREET**

**Managing Agent Information:**

VITO SACCHETTI  
1466 ST PETERS AVENUE  
BRONX, NY 10461

**Owner Information:**

VITO SACCHETTI  
1466 ST PETERS AVENUE  
BRONX, NY 10461

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-03-20</b> |        |                             |             | <b>Total TAC Amount: \$2,669.58</b> |                               |                          |          |
| 816581                        | 695115 | 2012-01-01 to 2012-06-30    | 6           | \$444.93                            | \$2,669.58                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$5,748.24</b> |                               |                          |          |
| 816581                        | 636703 | 2011-01-01 to 2011-06-30    | 6           | \$18.21                             | \$109.26                      | 2011-01-01 to 2011-06-30 | Credit   |
| 816581                        | 636703 | 2011-07-01 to 2011-12-31    | 6           | \$18.21                             | \$109.26                      | 2011-07-01 to 2011-12-31 | Credit   |
| 816581                        | 695115 | 2012-01-01 to 2012-06-30    | 6           | \$79.45                             | \$476.70                      | 2012-01-01 to 2012-06-30 | Credit   |
| 816581                        | 695115 | 2012-07-01 to 2012-12-31    | 6           | \$79.45                             | \$476.70                      | 2012-07-01 to 2012-12-31 | Credit   |
| 816581                        | 695115 | 2012-07-01 to 2012-12-31    | 6           | \$444.93                            | \$2,669.58                    | 2012-07-01 to 2012-12-31 | Credit   |
| 872862                        | 636722 | 2011-01-01 to 2011-06-30    | 6           | \$18.22                             | \$109.32                      | 2011-01-01 to 2011-06-30 | Credit   |
| 872862                        | 636722 | 2011-07-01 to 2011-12-31    | 6           | \$18.22                             | \$109.32                      | 2011-07-01 to 2011-12-31 | Credit   |
| 872862                        | 683934 | 2012-01-01 to 2012-06-30    | 6           | \$72.72                             | \$436.32                      | 2012-01-01 to 2012-06-30 | Credit   |
| 872862                        | 683934 | 2012-07-01 to 2012-12-31    | 6           | \$72.72                             | \$436.32                      | 2012-07-01 to 2012-12-31 | Credit   |
| 872862                        | 683934 | 2012-07-01 to 2012-12-31    | 6           | \$135.91                            | \$815.46                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-08-20</b> |        |                             |             | <b>Total TAC Amount: \$1,011.18</b> |                               |                          |          |
| 888113                        | 710609 | 2012-07-01 to 2012-12-31    | 6           | \$168.53                            | \$1,011.18                    | 2012-07-01 to 2012-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1034-46**      **328 WEST 44 STREET**

**Managing Agent Information:**

VITO SACCHETTI  
1466 ST PETERS AVENUE  
BRONX, NY 10461

**Owner Information:**

VITO SACCHETTI  
1466 ST PETERS AVENUE  
BRONX, NY 10461

| Docket #           | App #             | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period                          | TAC Type |  |
|--------------------|-------------------|-----------------------------|-------------|--------------------|-------------------------------|-------------------------------------|----------|--|
| <b>Posted Date</b> | <b>2012-11-23</b> |                             |             |                    |                               | <b>Total TAC Amount: \$5,409.24</b> |          |  |
| 816581             | 695115            | 2013-01-01 to 2013-06-30    | 6           | \$79.45            | \$476.70                      | 2013-01-01 to 2013-06-30            | Credit   |  |
| 816581             | 695115            | 2013-01-01 to 2013-06-30    | 6           | \$444.93           | \$2,669.58                    | 2013-01-01 to 2013-06-30            | Credit   |  |
| 872862             | 683934            | 2013-01-01 to 2013-06-30    | 6           | \$135.91           | \$815.46                      | 2013-01-01 to 2013-06-30            | Credit   |  |
| 872862             | 683934            | 2013-01-01 to 2013-06-30    | 6           | \$72.72            | \$436.32                      | 2013-01-01 to 2013-06-30            | Credit   |  |
| 888113             | 710609            | 2013-01-01 to 2013-06-30    | 6           | \$168.53           | \$1,011.18                    | 2013-01-01 to 2013-06-30            | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1035-5**      **353 WEST 44 STREET**

**Managing Agent Information:**  
GRANDMA-PA REALTY,  
P O BOX 19690  
FOUNTAIN HILLS, AZ 85269

**Owner Information:**  
GRANDMA-PA REALTY, LTD  
P O BOX 19690  
FOUNTAIN HILLS, AZ 85269

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,145.08</b> |                               |                          |          |
| 874642                        | 656987 | 2012-07-01 to 2012-10-31    | 4           | \$286.27                            | \$1,145.08                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-10-22</b> |        |                             |             | <b>Total TAC Amount: \$705.66</b>   |                               |                          |          |
| 874642                        | 714675 | 2012-11-01 to 2012-12-31    | 2           | \$352.83                            | \$705.66                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$2,116.98</b> |                               |                          |          |
| 874642                        | 714675 | 2013-01-01 to 2013-06-30    | 6           | \$352.83                            | \$2,116.98                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1035-47**      **330 WEST 45 STREET**

**Managing Agent Information:**  
 DAVID SCHWARTZ  
 330 WEST 45TH STREET - LE  
 NEW YORK, NY 10036

**Owner Information:**  
 THE PARK OFF ORGANIZATION  
 98 CUTTERMILL ROAD SUITE 444S  
 GREAT, NY 11021

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-03-20</b> |        |                             |             | <b>Total TAC Amount: \$4,082.08</b> |                               |                          |          |
| 814065                        | 683034 | 2011-11-01 to 2011-12-31    | 2           | \$510.26                            | \$1,020.52                    | 2011-07-01 to 2011-12-31 | Credit   |
| 814065                        | 683034 | 2012-01-01 to 2012-06-30    | 6           | \$510.26                            | \$3,061.56                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$1,344.21</b> |                               |                          |          |
| 867143                        | 695276 | 2012-04-01 to 2012-06-30    | 3           | \$448.07                            | \$1,344.21                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$8,211.42</b> |                               |                          |          |
| 814065                        | 683034 | 2012-07-01 to 2012-12-31    | 6           | \$510.26                            | \$3,061.56                    | 2012-07-01 to 2012-12-31 | Credit   |
| 867143                        | 695276 | 2012-07-01 to 2012-12-31    | 6           | \$448.07                            | \$2,688.42                    | 2012-07-01 to 2012-12-31 | Credit   |
| 893780                        | 698211 | 2012-05-01 to 2012-06-30    | 2           | \$166.74                            | \$333.48                      | 2012-01-01 to 2012-06-30 | Credit   |
| 893780                        | 698211 | 2012-07-01 to 2012-12-31    | 6           | \$166.74                            | \$1,000.44                    | 2012-07-01 to 2012-12-31 | Credit   |
| 900682                        | 670921 | 2012-07-01 to 2012-12-31    | 6           | \$49.17                             | \$295.02                      | 2012-07-01 to 2012-12-31 | Credit   |
| 903363                        | 683453 | 2012-07-01 to 2012-12-31    | 6           | \$138.75                            | \$832.50                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$7,779.60</b> |                               |                          |          |
| 814065                        | 683034 | 2013-01-01 to 2013-06-30    | 6           | \$510.26                            | \$3,061.56                    | 2013-01-01 to 2013-06-30 | Credit   |
| 867143                        | 695276 | 2013-01-01 to 2013-06-30    | 6           | \$448.07                            | \$2,688.42                    | 2013-01-01 to 2013-06-30 | Credit   |
| 893780                        | 698211 | 2013-01-01 to 2013-06-30    | 6           | \$166.74                            | \$1,000.44                    | 2013-01-01 to 2013-06-30 | Credit   |
| 900682                        | 670921 | 2013-01-01 to 2013-04-30    | 4           | \$49.17                             | \$196.68                      | 2013-01-01 to 2013-06-30 | Credit   |
| 903363                        | 683453 | 2013-01-01 to 2013-06-30    | 6           | \$138.75                            | \$832.50                      | 2013-01-01 to 2013-06-30 | Credit   |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1036-2**

**644 9 AVENUE**

**Managing Agent Information:**  
 MIKE CAMENZULI  
 MULLEN WOOD  
 449 WEST 51 STREET  
 NEW YORK, NY 10019

**Owner Information:**  
 TJ MGMT CORP  
 644 9TH AVENUE  
 NEW YORK, NY 10036-3646

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$118.95</b> |                               |                          |          |
| 878950                        | 628940 | 2009-10-01 to 2009-12-31    | 3           | (\$31.62)                         | (\$94.86)                     | 2009-07-01 to 2009-12-31 | Debit    |
| 878950                        | 628940 | 2010-01-01 to 2010-06-30    | 6           | (\$31.62)                         | (\$189.72)                    | 2010-01-01 to 2010-06-30 | Debit    |
| 878950                        | 628940 | 2010-07-01 to 2010-12-31    | 6           | (\$31.62)                         | (\$189.72)                    | 2010-07-01 to 2010-12-31 | Debit    |
| 878950                        | 628940 | 2011-01-01 to 2011-06-30    | 6           | (\$31.62)                         | (\$189.72)                    | 2011-01-01 to 2011-06-30 | Debit    |
| 878950                        | 628940 | 2011-07-01 to 2011-09-30    | 3           | (\$31.62)                         | (\$94.86)                     | 2011-07-01 to 2011-12-31 | Debit    |
| 878950                        | 628940 | 2011-10-01 to 2011-10-31    | 1           | \$59.19                           | \$59.19                       | 2011-07-01 to 2011-12-31 | Credit   |
| 878950                        | 691325 | 2011-11-01 to 2011-12-31    | 2           | \$102.33                          | \$204.66                      | 2011-07-01 to 2011-12-31 | Credit   |
| 878950                        | 691325 | 2012-01-01 to 2012-06-30    | 6           | \$102.33                          | \$613.98                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$613.98</b> |                               |                          |          |
| 878950                        | 691325 | 2012-07-01 to 2012-12-31    | 6           | \$102.33                          | \$613.98                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$613.98</b> |                               |                          |          |
| 878950                        | 691325 | 2013-01-01 to 2013-06-30    | 6           | \$102.33                          | \$613.98                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1036-5**

**357 WEST 45 STREET**

**Managing Agent Information:**  
NEW YORK CITY MANAGEMENT  
381 PARK AVENUE SUITE #1515  
NEW YORK, NY 10016

**Owner Information:**  
LILIENFELD CAROL  
CAROL LILIENFELD  
C/O NYC MANAGEMENT  
381 PARK AVENUE SUITE # 1515  
NEW YORK, NY 10016

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$2,192.96</b> |                               |                          |          |  |  |  |
| 833076                        | 691820 | 2011-12-01 to 2011-12-31    | 1           | \$313.28                            | \$313.28                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |  |
| 833076                        | 691820 | 2012-01-01 to 2012-06-30    | 6           | \$313.28                            | \$1,879.68                    | 2012-01-01 to 2012-06-30 | Credit   |  |  |  |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,879.68</b> |                               |                          |          |  |  |  |
| 833076                        | 691820 | 2012-07-01 to 2012-12-31    | 6           | \$313.28                            | \$1,879.68                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,879.68</b> |                               |                          |          |  |  |  |
| 833076                        | 691820 | 2013-01-01 to 2013-06-30    | 6           | \$313.28                            | \$1,879.68                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1036-10**      **341 WEST 45 STREET**

**Managing Agent Information:**  
EDWIN DOMINGUEZ  
GATSBY ENTERPRISES,  
347 FIFTH AVENUE - STE 1602  
NEW YORK, NY 10016

**Owner Information:**  
LISA SHALOM  
SHERRINGTON HOLDINGS, LLC  
347 FIFTH AVENUE - STE 1602  
NEW YORK, NY 10016

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date 2012-03-20</b> |        |                             |             | <b>Total TAC Amount: \$1,615.68</b> |                               |                          |          |  |  |  |
| 823249                        | 688967 | 2012-01-01 to 2012-06-30    | 6           | \$269.28                            | \$1,615.68                    | 2012-01-01 to 2012-06-30 | Credit   |  |  |  |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$3,866.30</b> |                               |                          |          |  |  |  |
| 823249                        | 688967 | 2012-07-01 to 2012-12-31    | 6           | \$269.28                            | \$1,615.68                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| 828271                        | 664382 | 2012-07-01 to 2012-12-31    | 6           | \$354.22                            | \$2,125.32                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| 837037                        | 662314 | 2012-07-01 to 2012-11-30    | 5           | \$25.06                             | \$125.30                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1036-10**      **341 WEST 45 STREET**

**Managing Agent Information:**  
 EDWIN DOMINGUEZ  
 GATSBY ENTERPRISES,  
 347 FIFTH AVENUE - STE 1602  
 NEW YORK, NY 10016

**Owner Information:**  
 LISA SHALOM  
 SHERRINGTON HOLDINGS, LLC  
 347 FIFTH AVENUE - STE 1602  
 NEW YORK, NY 10016

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|--------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date</b> |        | <b>2012-06-22</b>           |             | <b>Total TAC Amount: \$15,669.84</b> |                               |                          |          |  |
| 726655             | 624095 | 2009-09-01 to 2009-12-31    | 4           | \$85.00                              | \$340.00                      | 2009-07-01 to 2009-12-31 | Credit   |  |
| 726655             | 624095 | 2010-01-01 to 2010-06-30    | 6           | \$85.00                              | \$510.00                      | 2010-01-01 to 2010-06-30 | Credit   |  |
| 726655             | 624095 | 2010-07-01 to 2010-12-31    | 6           | \$85.00                              | \$510.00                      | 2010-07-01 to 2010-12-31 | Credit   |  |
| 726655             | 624095 | 2011-01-01 to 2011-06-30    | 6           | \$85.00                              | \$510.00                      | 2011-01-01 to 2011-06-30 | Credit   |  |
| 726655             | 624095 | 2011-07-01 to 2011-08-31    | 2           | \$85.00                              | \$170.00                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 726655             | 703669 | 2011-09-01 to 2011-12-31    | 4           | \$637.95                             | \$2,551.80                    | 2011-07-01 to 2011-12-31 | Credit   |  |
| 726655             | 703669 | 2012-01-01 to 2012-06-30    | 6           | \$637.95                             | \$3,827.70                    | 2012-01-01 to 2012-06-30 | Credit   |  |
| 726655             | 703669 | 2012-07-01 to 2012-12-31    | 6           | \$637.95                             | \$3,827.70                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 823249             | 641137 | 2010-01-01 to 2010-06-30    | 6           | \$45.23                              | \$271.38                      | 2010-01-01 to 2010-06-30 | Credit   |  |
| 823249             | 641137 | 2010-07-01 to 2010-12-31    | 6           | \$45.23                              | \$271.38                      | 2010-07-01 to 2010-12-31 | Credit   |  |
| 823249             | 641137 | 2011-01-01 to 2011-06-30    | 6           | \$48.63                              | \$291.78                      | 2011-01-01 to 2011-06-30 | Credit   |  |
| 823249             | 641137 | 2011-01-01 to 2011-06-30    | 6           | \$45.23                              | \$271.38                      | 2011-01-01 to 2011-06-30 | Credit   |  |
| 823249             | 641137 | 2011-07-01 to 2011-12-31    | 6           | \$45.23                              | \$271.38                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 823249             | 641137 | 2011-07-01 to 2011-12-31    | 6           | \$48.63                              | \$291.78                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 823249             | 688967 | 2012-01-01 to 2012-06-30    | 6           | \$146.13                             | \$876.78                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 823249             | 688967 | 2012-07-01 to 2012-12-31    | 6           | \$146.13                             | \$876.78                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date</b> |        | <b>2012-09-21</b>           |             | <b>Total TAC Amount: \$9,167.20</b>  |                               |                          |          |  |
| 746507             | 675661 | 2011-05-01 to 2011-06-30    | 2           | \$458.36                             | \$916.72                      | 2011-01-01 to 2011-06-30 | Credit   |  |
| 746507             | 675661 | 2011-07-01 to 2011-12-31    | 6           | \$458.36                             | \$2,750.16                    | 2011-07-01 to 2011-12-31 | Credit   |  |
| 746507             | 675661 | 2012-01-01 to 2012-06-30    | 6           | \$458.36                             | \$2,750.16                    | 2012-01-01 to 2012-06-30 | Credit   |  |
| 746507             | 675661 | 2012-07-01 to 2012-12-31    | 6           | \$458.36                             | \$2,750.16                    | 2012-07-01 to 2012-12-31 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1036-10**      **341 WEST 45 STREET**

**Managing Agent Information:**  
 EDWIN DOMINGUEZ  
 GATSBY ENTERPRISES,  
 347 FIFTH AVENUE - STE 1602  
 NEW YORK, NY 10016

**Owner Information:**  
 LISA SHALOM  
 SHERRINGTON HOLDINGS, LLC  
 347 FIFTH AVENUE - STE 1602  
 NEW YORK, NY 10016

| Docket #                      | App #  | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|-------------------------------|--------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date 2012-11-23</b> |        | <b>Total TAC Amount: \$9,199.18</b> |             |                    |                               |                          |          |  |
| 726655                        | 703669 | 2013-01-01 to 2013-06-30            | 6           | \$637.95           | \$3,827.70                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 746507                        | 675661 | 2013-01-01 to 2013-04-30            | 4           | \$458.36           | \$1,833.44                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 823249                        | 688967 | 2013-01-01 to 2013-06-30            | 6           | \$269.28           | \$1,615.68                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 823249                        | 688967 | 2013-01-01 to 2013-06-30            | 6           | \$56.19            | \$337.14                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| 823249                        | 688967 | 2013-01-01 to 2013-06-30            | 6           | \$146.13           | \$876.78                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| 828271                        | 664382 | 2013-01-01 to 2013-02-28            | 2           | \$354.22           | \$708.44                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| <b>Posted Date 2012-12-21</b> |        | <b>Total TAC Amount: \$455.42</b>   |             |                    |                               |                          |          |  |
| 837037                        | 720602 | 2012-12-01 to 2012-12-31            | 1           | \$65.06            | \$65.06                       | 2012-07-01 to 2012-12-31 | Credit   |  |
| 837037                        | 720602 | 2013-01-01 to 2013-06-30            | 6           | \$65.06            | \$390.36                      | 2013-01-01 to 2013-06-30 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1036-14      325 WEST 45 STREET**

**Managing Agent Information:**  
 325 W.45 ST OWNERS CORP ADVANCED  
 325 WEST 45 STREET  
 NEW YORK, NY 10036

**Owner Information:**  
 325 W 45 ST OWNERS CORP  
 325 W 45TH STREET  
 NEW YORK, NY 10036-3803

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period                        | TAC Type |
|--------------------|--------|-----------------------------|-------------|--------------------|-------------------------------|-----------------------------------|----------|
| <b>Posted Date</b> |        |                             |             | <b>2012-05-22</b>  |                               | <b>Total TAC Amount: \$199.52</b> |          |
| 838923             | 652286 | 2012-07-01 to 2012-08-31    | 2           | \$257.71           | \$515.42                      | 2012-07-01 to 2012-12-31          | Credit   |
| 838923             | 652286 | 2012-07-01 to 2012-08-31    | 2           | (\$257.71)         | (\$515.42)                    | 2012-07-01 to 2012-12-31          | Debit    |
| 887969             | 654582 | 2012-07-01 to 2012-08-31    | 2           | \$69.78            | \$139.56                      | 2012-07-01 to 2012-12-31          | Credit   |
| 897437             | 656794 | 2012-07-01 to 2012-10-31    | 4           | \$14.99            | \$59.96                       | 2012-07-01 to 2012-12-31          | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1036-28**      305 WEST 45 STREET

**Managing Agent Information:**  
 ABBY G WOLF  
 BLDG MANAGEMENT CO  
 417 FIFTH AVE 4TH FL  
 NEW YORK, NY 10016

**Owner Information:**  
 I BLDG CO.  
 52 VANDERBILT AVENUE  
 NEW YORK, NY 10017-3808

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-08-20</b> |        |                             |             | <b>Total TAC Amount: \$671.76</b> |                               |                          |          |
| 876190                        | 702696 | 2012-01-01 to 2012-06-30    | 6           | \$55.98                           | \$335.88                      | 2012-01-01 to 2012-06-30 | Credit   |
| 876190                        | 702696 | 2012-07-01 to 2012-12-31    | 6           | \$55.98                           | \$335.88                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-10-22</b> |        |                             |             | <b>Total TAC Amount: \$99.96</b>  |                               |                          |          |
| 909684                        | 715118 | 2012-09-01 to 2012-12-31    | 4           | \$24.99                           | \$99.96                       | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$643.62</b> |                               |                          |          |
| 876190                        | 702696 | 2013-01-01 to 2013-06-30    | 6           | \$55.98                           | \$335.88                      | 2013-01-01 to 2013-06-30 | Credit   |
| 876190                        | 702696 | 2013-01-01 to 2013-06-30    | 6           | \$26.30                           | \$157.80                      | 2013-01-01 to 2013-06-30 | Credit   |
| 909684                        | 715118 | 2013-01-01 to 2013-06-30    | 6           | \$24.99                           | \$149.94                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1036-29**      717 8 AVENUE

**Managing Agent Information:**  
 JOSEPH HELMREICH  
 1995 BROADWAY  
 NEW YORK, NY 10023

**Owner Information:**  
 MELOHN LEON  
 LEON MELOHN  
 1995 BROADWAY  
 NEW YORK, NY 10023-5882

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period                        | TAC Type |
|--------------------|--------|-----------------------------|-------------|--------------------|-------------------------------|-----------------------------------|----------|
| <b>Posted Date</b> |        |                             |             | <b>2012-01-23</b>  |                               | <b>Total TAC Amount: \$508.96</b> |          |
| 704874             | 615101 | 2010-05-01 to 2010-06-30    | 2           | \$11.87            | \$23.74                       | 2010-01-01 to 2010-06-30          | Credit   |
| 704874             | 615101 | 2010-07-01 to 2010-12-31    | 6           | \$11.87            | \$71.22                       | 2010-07-01 to 2010-12-31          | Credit   |
| 704874             | 615101 | 2011-01-01 to 2011-05-31    | 5           | \$11.87            | \$59.35                       | 2011-01-01 to 2011-06-30          | Credit   |
| 704874             | 671779 | 2011-06-01 to 2011-06-30    | 1           | \$11.87            | \$11.87                       | 2011-01-01 to 2011-06-30          | Credit   |
| 704874             | 671779 | 2011-07-01 to 2011-12-31    | 6           | \$11.87            | \$71.22                       | 2011-07-01 to 2011-12-31          | Credit   |
| 704874             | 671779 | 2012-01-01 to 2012-06-30    | 6           | \$11.87            | \$71.22                       | 2012-01-01 to 2012-06-30          | Credit   |
| 903820             | 685258 | 2011-10-01 to 2011-12-31    | 3           | \$22.26            | \$66.78                       | 2011-07-01 to 2011-12-31          | Credit   |
| 903820             | 685258 | 2012-01-01 to 2012-06-30    | 6           | \$22.26            | \$133.56                      | 2012-01-01 to 2012-06-30          | Credit   |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1036-29**      **717 8 AVENUE**

**Managing Agent Information:**  
 JOSEPH HELMREICH  
 1995 BROADWAY  
 NEW YORK, NY 10023

**Owner Information:**  
 MELOHN LEON  
 LEON MELOHN  
 1995 BROADWAY  
 NEW YORK, NY 10023-5882

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|
| <b>Posted Date</b> |        | <b>2012-04-19</b>           |             | <b>Total TAC Amount: \$3,512.70</b> |                               |                          |          |  |  |
| 879985             | 631361 | 2010-01-01 to 2010-06-30    | 6           | \$2.97                              | \$17.82                       | 2010-01-01 to 2010-06-30 | Credit   |  |  |
| 879985             | 631361 | 2010-05-01 to 2010-06-30    | 2           | \$35.61                             | \$71.22                       | 2010-01-01 to 2010-06-30 | Credit   |  |  |
| 879985             | 631361 | 2010-07-01 to 2010-12-31    | 6           | \$2.97                              | \$17.82                       | 2010-07-01 to 2010-12-31 | Credit   |  |  |
| 879985             | 631361 | 2010-07-01 to 2010-12-31    | 6           | \$35.61                             | \$213.66                      | 2010-07-01 to 2010-12-31 | Credit   |  |  |
| 879985             | 631361 | 2011-01-01 to 2011-06-30    | 6           | \$2.97                              | \$17.82                       | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 879985             | 631361 | 2011-01-01 to 2011-06-30    | 6           | \$35.61                             | \$213.66                      | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 879985             | 631361 | 2011-07-01 to 2011-10-31    | 4           | \$35.61                             | \$142.44                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 879985             | 631361 | 2011-07-01 to 2011-10-31    | 4           | \$2.97                              | \$11.88                       | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 879985             | 684093 | 2011-11-01 to 2011-12-31    | 2           | \$276.41                            | \$552.82                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 879985             | 684093 | 2012-01-01 to 2012-06-30    | 6           | \$276.41                            | \$1,658.46                    | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 883945             | 668181 | 2011-03-01 to 2011-06-30    | 4           | \$12.86                             | \$51.44                       | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 883945             | 668181 | 2011-07-01 to 2011-12-31    | 6           | \$12.86                             | \$77.16                       | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 883945             | 668181 | 2012-01-01 to 2012-03-31    | 3           | \$12.86                             | \$38.58                       | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 883945             | 696543 | 2012-04-01 to 2012-06-30    | 3           | \$142.64                            | \$427.92                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1036-29**      **717 8 AVENUE**

**Managing Agent Information:**  
 JOSEPH HELMREICH  
 1995 BROADWAY  
 NEW YORK, NY 10023

**Owner Information:**  
 MELOHN LEON  
 LEON MELOHN  
 1995 BROADWAY  
 NEW YORK, NY 10023-5882

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|--------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date</b> |        | <b>2012-05-22</b>           |             | <b>Total TAC Amount: \$16,521.47</b> |                               |                          |          |  |
| 107257             | 651678 | 2012-07-01 to 2012-08-31    | 2           | \$399.09                             | \$798.18                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 107257             | 651678 | 2012-07-01 to 2012-08-31    | 2           | (\$399.09)                           | (\$798.18)                    | 2012-07-01 to 2012-12-31 | Debit    |  |
| 107405             | 659180 | 2012-07-01 to 2012-10-31    | 4           | \$521.68                             | \$2,086.72                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 704874             | 671779 | 2012-07-01 to 2012-12-31    | 6           | \$11.87                              | \$71.22                       | 2012-07-01 to 2012-12-31 | Credit   |  |
| 704874             | 671779 | 2012-07-01 to 2012-12-31    | 6           | \$562.01                             | \$3,372.06                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 752723             | 588816 | 2010-01-01 to 2010-05-31    | 5           | \$2.97                               | \$14.85                       | 2010-01-01 to 2010-06-30 | Credit   |  |
| 752723             | 588816 | 2010-05-01 to 2010-05-31    | 1           | \$35.61                              | \$35.61                       | 2010-01-01 to 2010-06-30 | Credit   |  |
| 752723             | 644345 | 2010-06-01 to 2010-06-30    | 1           | \$2.97                               | \$2.97                        | 2010-01-01 to 2010-06-30 | Credit   |  |
| 752723             | 644345 | 2010-06-01 to 2010-06-30    | 1           | \$35.61                              | \$35.61                       | 2010-01-01 to 2010-06-30 | Credit   |  |
| 752723             | 644345 | 2010-07-01 to 2010-12-31    | 6           | \$2.97                               | \$17.82                       | 2010-07-01 to 2010-12-31 | Credit   |  |
| 752723             | 644345 | 2010-07-01 to 2010-12-31    | 6           | \$35.61                              | \$213.66                      | 2010-07-01 to 2010-12-31 | Credit   |  |
| 752723             | 644345 | 2011-01-01 to 2011-06-30    | 6           | \$2.97                               | \$17.82                       | 2011-01-01 to 2011-06-30 | Credit   |  |
| 752723             | 644345 | 2011-01-01 to 2011-06-30    | 6           | \$35.61                              | \$213.66                      | 2011-01-01 to 2011-06-30 | Credit   |  |
| 752723             | 644345 | 2011-07-01 to 2011-12-31    | 6           | \$35.61                              | \$213.66                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 752723             | 644345 | 2011-07-01 to 2011-12-31    | 6           | \$2.97                               | \$17.82                       | 2011-07-01 to 2011-12-31 | Credit   |  |
| 752723             | 644345 | 2012-01-01 to 2012-05-31    | 5           | \$35.61                              | \$178.05                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 752723             | 644345 | 2012-01-01 to 2012-05-31    | 5           | \$2.97                               | \$14.85                       | 2012-01-01 to 2012-06-30 | Credit   |  |
| 752723             | 702300 | 2012-06-01 to 2012-06-30    | 1           | \$511.10                             | \$511.10                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 752723             | 702300 | 2012-07-01 to 2012-12-31    | 6           | \$511.10                             | \$3,066.60                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 833829             | 678486 | 2012-07-01 to 2012-12-31    | 6           | \$330.47                             | \$1,982.82                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 874217             | 665616 | 2012-07-01 to 2012-12-31    | 6           | \$227.01                             | \$1,362.06                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 879985             | 684093 | 2012-07-01 to 2012-12-31    | 6           | \$276.41                             | \$1,658.46                    | 2012-07-01 to 2012-12-31 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1036-29**      717 8 AVENUE

**Managing Agent Information:**  
JOSEPH HELMREICH  
1995 BROADWAY  
NEW YORK, NY 10023

**Owner Information:**  
MELOHN LEON  
LEON MELOHN  
1995 BROADWAY  
NEW YORK, NY 10023-5882

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|--|--|
| 883945                        | 696543 | 2012-07-01 to 2012-12-31    | 6           | \$142.64                          | \$855.84                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 890796                        | 653274 | 2012-07-01 to 2012-08-31    | 2           | \$88.23                           | \$176.46                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 892749                        | 649481 | 2012-07-01 to 2012-07-31    | 1           | \$25.72                           | \$25.72                       | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 892749                        | 649481 | 2012-07-01 to 2012-07-31    | 1           | \$88.15                           | \$88.15                       | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 903820                        | 685258 | 2012-07-01 to 2012-08-31    | 2           | \$22.26                           | \$44.52                       | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 905798                        | 696693 | 2012-02-01 to 2012-06-30    | 5           | \$30.42                           | \$152.10                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 905798                        | 696693 | 2012-07-01 to 2012-09-30    | 3           | \$30.42                           | \$91.26                       | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| <b>Posted Date 2012-07-19</b> |        |                             |             | <b>Total TAC Amount: \$874.80</b> |                               |                          |          |  |  |
| 892749                        | 707139 | 2012-08-01 to 2012-12-31    | 5           | \$174.96                          | \$874.80                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| <b>Posted Date 2012-09-21</b> |        |                             |             | <b>Total TAC Amount: \$211.26</b> |                               |                          |          |  |  |
| 905798                        | 713822 | 2012-10-01 to 2012-12-31    | 3           | \$70.42                           | \$211.26                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1036-29**      **717 8 AVENUE**

**Managing Agent Information:**  
 JOSEPH HELMREICH  
 1995 BROADWAY  
 NEW YORK, NY 10023

**Owner Information:**  
 MELOHN LEON  
 LEON MELOHN  
 1995 BROADWAY  
 NEW YORK, NY 10023-5882

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|
| <b>Posted Date</b> |        | <b>2012-10-22</b>           |             | <b>Total TAC Amount: \$1,409.12</b> |                               |                          |          |  |  |
| 833829             | 622363 | 2010-01-01 to 2010-06-30    | 6           | \$0.99                              | \$5.94                        | 2010-01-01 to 2010-06-30 | Credit   |  |  |
| 833829             | 622363 | 2010-07-01 to 2010-12-31    | 6           | \$0.99                              | \$5.94                        | 2010-07-01 to 2010-12-31 | Credit   |  |  |
| 833829             | 622363 | 2011-01-01 to 2011-06-30    | 6           | \$0.99                              | \$5.94                        | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 833829             | 622363 | 2011-07-01 to 2011-08-31    | 2           | \$0.99                              | \$1.98                        | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 833829             | 678486 | 2011-09-01 to 2011-12-31    | 4           | \$0.99                              | \$3.96                        | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 833829             | 678486 | 2012-01-01 to 2012-06-30    | 6           | \$0.99                              | \$5.94                        | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 833829             | 678486 | 2012-07-01 to 2012-12-31    | 6           | \$0.99                              | \$5.94                        | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 874217             | 610855 | 2010-05-01 to 2010-06-30    | 2           | \$11.87                             | \$23.74                       | 2010-01-01 to 2010-06-30 | Credit   |  |  |
| 874217             | 610855 | 2010-07-01 to 2010-12-31    | 6           | \$11.87                             | \$71.22                       | 2010-07-01 to 2010-12-31 | Credit   |  |  |
| 874217             | 610855 | 2011-01-01 to 2011-02-28    | 2           | \$11.87                             | \$23.74                       | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 874217             | 665616 | 2011-03-01 to 2011-06-30    | 4           | \$11.87                             | \$47.48                       | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 874217             | 665616 | 2011-07-01 to 2011-12-31    | 6           | \$11.87                             | \$71.22                       | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 874217             | 665616 | 2012-01-01 to 2012-06-30    | 6           | \$11.87                             | \$71.22                       | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 874217             | 665616 | 2012-07-01 to 2012-12-31    | 6           | \$11.87                             | \$71.22                       | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 890796             | 623810 | 2010-01-01 to 2010-06-30    | 6           | \$0.99                              | \$5.94                        | 2010-01-01 to 2010-06-30 | Credit   |  |  |
| 890796             | 623810 | 2010-05-01 to 2010-06-30    | 2           | \$11.87                             | \$23.74                       | 2010-01-01 to 2010-06-30 | Credit   |  |  |
| 890796             | 623810 | 2010-07-01 to 2010-08-31    | 2           | \$11.87                             | \$23.74                       | 2010-07-01 to 2010-12-31 | Credit   |  |  |
| 890796             | 623810 | 2010-07-01 to 2010-08-31    | 2           | \$0.99                              | \$1.98                        | 2010-07-01 to 2010-12-31 | Credit   |  |  |
| 890796             | 653274 | 2010-09-01 to 2010-12-31    | 4           | \$12.86                             | \$51.44                       | 2010-07-01 to 2010-12-31 | Credit   |  |  |
| 890796             | 653274 | 2011-01-01 to 2011-06-30    | 6           | \$12.86                             | \$77.16                       | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 890796             | 653274 | 2011-07-01 to 2011-12-31    | 6           | \$12.86                             | \$77.16                       | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 890796             | 653274 | 2012-01-01 to 2012-06-30    | 6           | \$12.86                             | \$77.16                       | 2012-01-01 to 2012-06-30 | Credit   |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1036-29**      **717 8 AVENUE**

**Managing Agent Information:**  
 JOSEPH HELMREICH  
 1995 BROADWAY  
 NEW YORK, NY 10023

**Owner Information:**  
 MELOHN LEON  
 LEON MELOHN  
 1995 BROADWAY  
 NEW YORK, NY 10023-5882

| Docket # | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |
|----------|--------|-----------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| 890796   | 653274 | 2012-07-01 to 2012-08-31    | 2           | \$12.86            | \$25.72                       | 2012-07-01 to 2012-12-31 | Credit   |
| 890796   | 709932 | 2012-09-01 to 2012-12-31    | 4           | \$157.40           | \$629.60                      | 2012-07-01 to 2012-12-31 | Credit   |

**Posted Date 2012-11-23**

**Total TAC Amount: \$13,333.50**

|        |        |                          |   |          |            |                          |        |
|--------|--------|--------------------------|---|----------|------------|--------------------------|--------|
| 704874 | 671779 | 2013-01-01 to 2013-05-31 | 5 | \$11.87  | \$59.35    | 2013-01-01 to 2013-06-30 | Credit |
| 704874 | 671779 | 2013-01-01 to 2013-05-31 | 5 | \$562.01 | \$2,810.05 | 2013-01-01 to 2013-06-30 | Credit |
| 752723 | 702300 | 2013-01-01 to 2013-06-30 | 6 | \$511.10 | \$3,066.60 | 2013-01-01 to 2013-06-30 | Credit |
| 833829 | 678486 | 2013-01-01 to 2013-06-30 | 6 | \$330.47 | \$1,982.82 | 2013-01-01 to 2013-06-30 | Credit |
| 833829 | 678486 | 2013-01-01 to 2013-06-30 | 6 | \$0.99   | \$5.94     | 2013-01-01 to 2013-06-30 | Credit |
| 874217 | 665616 | 2013-01-01 to 2013-02-28 | 2 | \$11.87  | \$23.74    | 2013-01-01 to 2013-06-30 | Credit |
| 874217 | 665616 | 2013-01-01 to 2013-02-28 | 2 | \$227.01 | \$454.02   | 2013-01-01 to 2013-06-30 | Credit |
| 879985 | 684093 | 2013-01-01 to 2013-06-30 | 6 | \$276.41 | \$1,658.46 | 2013-01-01 to 2013-06-30 | Credit |
| 883945 | 696543 | 2013-01-01 to 2013-06-30 | 6 | \$142.64 | \$855.84   | 2013-01-01 to 2013-06-30 | Credit |
| 890796 | 709932 | 2013-01-01 to 2013-06-30 | 6 | \$157.40 | \$944.40   | 2013-01-01 to 2013-06-30 | Credit |
| 892749 | 707139 | 2013-01-01 to 2013-06-30 | 6 | \$174.96 | \$1,049.76 | 2013-01-01 to 2013-06-30 | Credit |
| 905798 | 713822 | 2013-01-01 to 2013-06-30 | 6 | \$70.42  | \$422.52   | 2013-01-01 to 2013-06-30 | Credit |

**Posted Date 2012-12-21**

**Total TAC Amount: \$601.90**

|        |        |                          |   |         |          |                          |        |
|--------|--------|--------------------------|---|---------|----------|--------------------------|--------|
| 903820 | 715965 | 2012-09-01 to 2012-12-31 | 4 | \$60.19 | \$240.76 | 2012-07-01 to 2012-12-31 | Credit |
| 903820 | 715965 | 2013-01-01 to 2013-06-30 | 6 | \$60.19 | \$361.14 | 2013-01-01 to 2013-06-30 | Credit |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1036-36**      727 8 AVENUE

**Managing Agent Information:**  
CLINTON HOUSING DEVELOPMENT  
403 WEST 40 STREET  
NEW YORK, NY 10018

**Owner Information:**  
CLINTON HSG W 46 PARTNERS LP  
403 WEST 40 STREET  
NEW YORK, NY 10018

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$599.04</b> |                               |                          |          |
| 884067                        | 686096 | 2012-07-01 to 2012-12-31    | 6           | \$99.84                           | \$599.04                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$599.04</b> |                               |                          |          |
| 884067                        | 686096 | 2013-01-01 to 2013-06-30    | 6           | \$99.84                           | \$599.04                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1036-54**      **352 WEST 46 STREET**

**Managing Agent Information:**  
 PRIME 352 WEST 46,  
 341 EAST 10TH STREET  
 NEW YORK, NY 10009

**Owner Information:**  
 PRIME 352 WEST 46TH, LLC  
 341 EAST 10TH STREET  
 NEW YORK, NY 10009

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-03-20</b> |        |                             |             | <b>Total TAC Amount: \$2,598.35</b> |                               |                          |          |
| 104480                        | 695907 | 2012-02-01 to 2012-06-30    | 5           | \$519.67                            | \$2,598.35                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$7,131.12</b> |                               |                          |          |
| 104480                        | 695907 | 2012-07-01 to 2012-12-31    | 6           | \$519.67                            | \$3,118.02                    | 2012-07-01 to 2012-12-31 | Credit   |
| 106397                        | 673652 | 2012-07-01 to 2012-12-31    | 6           | \$668.85                            | \$4,013.10                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$4,455.72</b> |                               |                          |          |
| 104480                        | 695907 | 2013-01-01 to 2013-06-30    | 6           | \$519.67                            | \$3,118.02                    | 2013-01-01 to 2013-06-30 | Credit   |
| 106397                        | 673652 | 2013-01-01 to 2013-02-28    | 2           | \$668.85                            | \$1,337.70                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1037-10**      **349 WEST 46 STREET**

**Managing Agent Information:**  
349-351 WEST 46 STREET  
506 9TH AVENUE  
NEW YORK, NY 10018

**Owner Information:**  
349-351 WEST 46 STREET LLC  
506 9TH AVENUE  
NEW YORK, NY 10018

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,343.86</b> |                               |                          |          |  |  |  |
| 870775                        | 701209 | 2012-06-01 to 2012-06-30    | 1           | \$191.98                            | \$191.98                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |  |
| 870775                        | 701209 | 2012-07-01 to 2012-12-31    | 6           | \$191.98                            | \$1,151.88                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,151.88</b> |                               |                          |          |  |  |  |
| 870775                        | 701209 | 2013-01-01 to 2013-06-30    | 6           | \$191.98                            | \$1,151.88                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1037-38**      **306 WEST 47 STREET**

|  |   |
|--|---|
| <b>Managing Agent Information:</b><br>ARTHUR LEEDS<br>ARTHUR<br>215 WEST 83 STREET - LOBBY<br>NEW YORK, NY 10024 | <b>Owner Information:</b><br>ARTHUR LEEDS<br>201 WEST 84TH STREET LLC<br>215 WEST 83RD STREET<br>NEW YORK, NY 10024 |
|--|---|

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$2,035.86</b> |                               |                          |          |
| 856575                        | 633199 | 2010-01-01 to 2010-06-30    | 6           | \$14.31                             | \$85.86                       | 2010-01-01 to 2010-06-30 | Credit   |
| 856575                        | 633199 | 2010-07-01 to 2010-12-31    | 6           | \$14.31                             | \$85.86                       | 2010-07-01 to 2010-12-31 | Credit   |
| 856575                        | 633199 | 2011-01-01 to 2011-06-30    | 6           | \$14.31                             | \$85.86                       | 2011-01-01 to 2011-06-30 | Credit   |
| 856575                        | 633199 | 2011-07-01 to 2011-12-31    | 6           | \$14.31                             | \$85.86                       | 2011-07-01 to 2011-12-31 | Credit   |
| 856575                        | 698299 | 2012-01-01 to 2012-06-30    | 6           | \$282.07                            | \$1,692.42                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$3,126.18</b> |                               |                          |          |
| 856575                        | 698299 | 2012-07-01 to 2012-12-31    | 6           | \$282.07                            | \$1,692.42                    | 2012-07-01 to 2012-12-31 | Credit   |
| 874172                        | 681530 | 2012-07-01 to 2012-12-31    | 6           | \$177.84                            | \$1,067.04                    | 2012-07-01 to 2012-12-31 | Credit   |
| 902378                        | 678064 | 2012-07-01 to 2012-12-31    | 6           | \$61.12                             | \$366.72                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$3,126.18</b> |                               |                          |          |
| 856575                        | 698299 | 2013-01-01 to 2013-06-30    | 6           | \$282.07                            | \$1,692.42                    | 2013-01-01 to 2013-06-30 | Credit   |
| 874172                        | 681530 | 2013-01-01 to 2013-06-30    | 6           | \$177.84                            | \$1,067.04                    | 2013-01-01 to 2013-06-30 | Credit   |
| 902378                        | 678064 | 2013-01-01 to 2013-06-30    | 6           | \$61.12                             | \$366.72                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1037-49**      **328 WEST 47 STREET**

**Managing Agent Information:**  
BIG APPLE  
347 FIFTH AVENUE - 1201  
NEW YORK, NY 10016

**Owner Information:**  
328-30 WEST 47TH STREET CORP  
C/O BIG APPLE MANAGEMENT  
347 FIFTH AVENUE - 1201  
NEW YORK, NY 10016

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,468.32</b> |                               |                          |          |
| 749645                        | 654852 | 2012-07-01 to 2012-09-30    | 3           | \$489.44                            | \$1,468.32                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-10-22</b> |        |                             |             | <b>Total TAC Amount: \$1,588.32</b> |                               |                          |          |
| 749645                        | 715726 | 2012-10-01 to 2012-12-31    | 3           | \$529.44                            | \$1,588.32                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$3,176.64</b> |                               |                          |          |
| 749645                        | 715726 | 2013-01-01 to 2013-06-30    | 6           | \$529.44                            | \$3,176.64                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1037-57**      **344 WEST 47 STREET**

**Managing Agent Information:** MAURICE MC KENZIE  
C/O PARK AVENUE SOUTH MAGMT  
381 PARK AVENUE - SUITE 1515  
NEW YORK, NY 10016

**Owner Information:** 344 47 EQUITIES INC  
381 PARK AVENUE - SUITE 1515  
NEW YORK, NY 10016

| Docket #           | App #             | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|--------------------|-------------------|-----------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date</b> | <b>2012-11-23</b> |                             |             |                    | <b>Total TAC Amount:</b>      | <b>\$33.60</b>           |          |  |
| 836265             | 700185            | 2012-04-01 to 2012-06-30    | 3           | \$2.24             | \$6.72                        | 2012-01-01 to 2012-06-30 | Credit   |  |
| 836265             | 700185            | 2012-07-01 to 2012-12-31    | 6           | \$2.24             | \$13.44                       | 2012-07-01 to 2012-12-31 | Credit   |  |
| 836265             | 700185            | 2013-01-01 to 2013-06-30    | 6           | \$2.24             | \$13.44                       | 2013-01-01 to 2013-06-30 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1037-59**      **348 WEST 47 STREET**

**Managing Agent Information:**  
BIG APPLE MGMT  
  
P O BOX 20213  
NEW YORK, NY 10001

**Owner Information:**  
128 EAST 86TH STREET  
JOINT VENTURE  
128 EAST 86TH STREET  
NEW YORK, NY 10028

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$300.00</b> |                               |                          |          |
| 903147                        | 681903 | 2011-08-01 to 2011-12-31    | 5           | \$60.00                           | \$300.00                      | 2011-07-01 to 2011-12-31 | Credit   |
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$768.60</b> |                               |                          |          |
| 903147                        | 692905 | 2012-01-01 to 2012-06-30    | 6           | \$128.10                          | \$768.60                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$768.60</b> |                               |                          |          |
| 903147                        | 692905 | 2012-07-01 to 2012-12-31    | 6           | \$128.10                          | \$768.60                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$768.60</b> |                               |                          |          |
| 903147                        | 692905 | 2013-01-01 to 2013-06-30    | 6           | \$128.10                          | \$768.60                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1038-5**

**355 WEST 47 STREET**

**Managing Agent Information:**  
 NIKITAS DRAKOTOS  
 5047 BROADWAY  
 NEW YORK, NY 10034

**Owner Information:**  
 355 WEST 47TH ST.  
 5037 BROADWAY  
 NEW YORK, NY 10034-1131

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$698.64</b>   |                               |                          |          |
| 865823                        | 692144 | 2012-01-01 to 2012-06-30    | 6           | \$116.44                            | \$698.64                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$2,875.68</b> |                               |                          |          |
| 865823                        | 636928 | 2010-01-01 to 2010-06-30    | 6           | \$28.77                             | \$172.62                      | 2010-01-01 to 2010-06-30 | Credit   |
| 865823                        | 636928 | 2010-07-01 to 2010-12-31    | 6           | \$28.77                             | \$172.62                      | 2010-07-01 to 2010-12-31 | Credit   |
| 865823                        | 636928 | 2011-01-01 to 2011-06-30    | 6           | \$28.77                             | \$172.62                      | 2011-01-01 to 2011-06-30 | Credit   |
| 865823                        | 636928 | 2011-01-01 to 2011-06-30    | 6           | \$30.93                             | \$185.58                      | 2011-01-01 to 2011-06-30 | Credit   |
| 865823                        | 636928 | 2011-07-01 to 2011-12-31    | 6           | \$28.77                             | \$172.62                      | 2011-07-01 to 2011-12-31 | Credit   |
| 865823                        | 636928 | 2011-07-01 to 2011-12-31    | 6           | \$30.93                             | \$185.58                      | 2011-07-01 to 2011-12-31 | Credit   |
| 865823                        | 692144 | 2012-01-01 to 2012-06-30    | 6           | \$92.95                             | \$557.70                      | 2012-01-01 to 2012-06-30 | Credit   |
| 865823                        | 692144 | 2012-07-01 to 2012-12-31    | 6           | \$92.95                             | \$557.70                      | 2012-07-01 to 2012-12-31 | Credit   |
| 865823                        | 692144 | 2012-07-01 to 2012-12-31    | 6           | \$116.44                            | \$698.64                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,256.34</b> |                               |                          |          |
| 865823                        | 692144 | 2013-01-01 to 2013-06-30    | 6           | \$116.44                            | \$698.64                      | 2013-01-01 to 2013-06-30 | Credit   |
| 865823                        | 692144 | 2013-01-01 to 2013-06-30    | 6           | \$92.95                             | \$557.70                      | 2013-01-01 to 2013-06-30 | Credit   |
| <b>Posted Date 2012-12-21</b> |        |                             |             | <b>Total TAC Amount: \$214.44</b>   |                               |                          |          |
| 865823                        | 692144 | 2013-01-01 to 2013-06-30    | 6           | \$35.74                             | \$214.44                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1038-7**

**351 WEST 47 STREET**

**Managing Agent Information:**  
BERNARD WINCIG  
574 5TH AVENUE  
NEW YORK, NY 10036

**Owner Information:**  
47-351 OPERATING CORP  
574 5TH AVENUE  
NEW YORK, NY 10036

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$539.40</b>   |                               |                          |          |
| 882476                        | 656995 | 2012-07-01 to 2012-10-31    | 4           | \$134.85                            | \$539.40                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-10-22</b> |        |                             |             | <b>Total TAC Amount: \$349.70</b>   |                               |                          |          |
| 882476                        | 715646 | 2012-11-01 to 2012-12-31    | 2           | \$174.85                            | \$349.70                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,049.10</b> |                               |                          |          |
| 882476                        | 715646 | 2013-01-01 to 2013-06-30    | 6           | \$174.85                            | \$1,049.10                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1038-21**      **321 WEST 47 STREET**

**Managing Agent Information:**  
 PERCEPTIVE MANAGEMENT  
 PO BOX 20213 - GREELY STATION  
 NEW YORK, NY 10017

**Owner Information:**  
 321- 3 WEST 47 STREET ASSOC LP  
 C/O PERCEPTIVE MGMT CORP  
 PO BOX 20213-GREELY STATION  
 NEW YORK, NY 10017

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,586.62</b> |                               |                          |          |
| 859020                        | 703007 | 2012-06-01 to 2012-06-30    | 1           | \$165.61                            | \$165.61                      | 2012-01-01 to 2012-06-30 | Credit   |
| 859020                        | 703007 | 2012-07-01 to 2012-12-31    | 6           | \$165.61                            | \$993.66                      | 2012-07-01 to 2012-12-31 | Credit   |
| 891354                        | 660322 | 2012-07-01 to 2012-09-30    | 3           | \$142.45                            | \$427.35                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-10-22</b> |        |                             |             | <b>Total TAC Amount: \$568.11</b>   |                               |                          |          |
| 891354                        | 715041 | 2012-10-01 to 2012-12-31    | 3           | \$189.37                            | \$568.11                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$2,129.88</b> |                               |                          |          |
| 859020                        | 703007 | 2013-01-01 to 2013-06-30    | 6           | \$165.61                            | \$993.66                      | 2013-01-01 to 2013-06-30 | Credit   |
| 891354                        | 715041 | 2013-01-01 to 2013-06-30    | 6           | \$189.37                            | \$1,136.22                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1038-25**      **313 WEST 47 STREET**

**Managing Agent Information:**  
 SMBRO ASSOCIATES  
 185 GREAT NECK ROAD  
 GREAT NECK, NY 11021

**Owner Information:**  
 SALJOY REALTY COMPANY  
 463 QUENTIN ROAD  
 BROOKLYN, NY 11223-2007

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$0.00</b>   |                               |                          |          |
| 103218L1                      | 637346 | 2011-01-01 to 2011-06-30    | 6           | \$677.93                          | \$4,067.58                    | 2011-01-01 to 2011-06-30 | Credit   |
| 103218L1                      | 637346 | 2011-01-01 to 2011-06-30    | 6           | (\$677.93)                        | (\$4,067.58)                  | 2011-01-01 to 2011-06-30 | Debit    |
| 103218L1                      | 637346 | 2011-07-01 to 2011-12-31    | 6           | (\$677.93)                        | (\$4,067.58)                  | 2011-07-01 to 2011-12-31 | Debit    |
| 103218L1                      | 637346 | 2011-07-01 to 2011-12-31    | 6           | \$677.93                          | \$4,067.58                    | 2011-07-01 to 2011-12-31 | Credit   |
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$391.62</b> |                               |                          |          |
| 880401                        | 693962 | 2012-01-01 to 2012-06-30    | 6           | \$65.27                           | \$391.62                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$391.62</b> |                               |                          |          |
| 880401                        | 693962 | 2012-07-01 to 2012-12-31    | 6           | \$65.27                           | \$391.62                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$391.62</b> |                               |                          |          |
| 880401                        | 693962 | 2013-01-01 to 2013-06-30    | 6           | \$65.27                           | \$391.62                      | 2013-01-01 to 2013-06-30 | Credit   |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1038-26**      311 WEST 47 STREET

**Managing Agent Information:**

SMA EQUITIES

175 GREAT NECK ROAD - STE 404  
GREAT NECK, NY 11021

**Owner Information:**

SMBRO GROUP, LLC & SMSIS, LLC

175 GREAT NECK ROAD- STE 404  
GREAT NECK, NY 11021

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date 2012-06-22</b> |        |                             |             | <b>Total TAC Amount: \$3,588.48</b> |                               |                          |          |  |  |  |
| 744735                        | 685752 | 2012-01-01 to 2012-06-30    | 6           | \$299.04                            | \$1,794.24                    | 2012-01-01 to 2012-06-30 | Credit   |  |  |  |
| 744735                        | 685752 | 2012-07-01 to 2012-12-31    | 6           | \$299.04                            | \$1,794.24                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,794.24</b> |                               |                          |          |  |  |  |
| 744735                        | 685752 | 2013-01-01 to 2013-06-30    | 6           | \$299.04                            | \$1,794.24                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1038-39**      **312 WEST 48 STREET**

**Managing Agent Information:**  
 JOHN BRUSCO  
 JNPJ REALTY LLC  
 163 WEST 74TH STREET  
 NEW YORK, NY 10023

**Owner Information:**  
 JOHN BRUSCO  
 JNPJ REALTY LLC  
 163 WEST 74TH STREET  
 NEW YORK, NY 10023

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$681.72</b>   |                               |                          |          |
| 873587                        | 700725 | 2012-01-10 to 2012-06-30    | 6           | \$113.62                            | \$681.72                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,699.32</b> |                               |                          |          |
| 873587                        | 700725 | 2012-07-01 to 2012-12-31    | 6           | \$113.62                            | \$681.72                      | 2012-07-01 to 2012-12-31 | Credit   |
| 892357                        | 685564 | 2012-07-01 to 2012-12-31    | 6           | \$169.60                            | \$1,017.60                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-06-22</b> |        |                             |             | <b>Total TAC Amount: \$1,266.48</b> |                               |                          |          |
| 873587                        | 634676 | 2010-01-10 to 2010-06-30    | 6           | \$35.18                             | \$211.08                      | 2010-01-01 to 2010-06-30 | Credit   |
| 873587                        | 634676 | 2010-07-01 to 2010-12-31    | 6           | \$35.18                             | \$211.08                      | 2010-07-01 to 2010-12-31 | Credit   |
| 873587                        | 634676 | 2011-01-01 to 2011-06-30    | 6           | \$35.18                             | \$211.08                      | 2011-01-01 to 2011-06-30 | Credit   |
| 873587                        | 634676 | 2011-07-01 to 2011-12-31    | 6           | \$35.18                             | \$211.08                      | 2011-07-01 to 2011-12-31 | Credit   |
| 873587                        | 700725 | 2012-01-10 to 2012-06-30    | 6           | \$35.18                             | \$211.08                      | 2012-01-01 to 2012-06-30 | Credit   |
| 873587                        | 700725 | 2012-07-01 to 2012-12-31    | 6           | \$35.18                             | \$211.08                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-09-21</b> |        |                             |             | <b>Total TAC Amount: (\$678.40)</b> |                               |                          |          |
| 892357                        | 685564 | 2012-09-01 to 2012-12-31    | 4           | (\$169.60)                          | (\$678.40)                    | 2012-07-01 to 2012-12-31 | Debit    |
| <b>Posted Date 2012-10-22</b> |        |                             |             | <b>Total TAC Amount: (\$515.92)</b> |                               |                          |          |
| 892357                        | 685564 | 2012-01-01 to 2012-06-30    | 6           | (\$64.49)                           | (\$386.94)                    | 2012-01-01 to 2012-06-30 | Debit    |
| 892357                        | 685564 | 2012-07-01 to 2012-08-31    | 2           | (\$64.49)                           | (\$128.98)                    | 2012-07-01 to 2012-12-31 | Debit    |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1038-39**      **312 WEST 48 STREET**

**Managing Agent Information:**  
 JOHN BRUSCO  
 JNPJ REALTY LLC  
 163 WEST 74TH STREET  
 NEW YORK, NY 10023

**Owner Information:**  
 JOHN BRUSCO  
 JNPJ REALTY LLC  
 163 WEST 74TH STREET  
 NEW YORK, NY 10023

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period                        | TAC Type |
|--------------------|--------|-----------------------------|-------------|--------------------|-------------------------------|-----------------------------------|----------|
| <b>Posted Date</b> |        |                             |             | <b>2012-11-23</b>  |                               | <b>Total TAC Amount: \$892.80</b> |          |
| 873587             | 700725 | 2013-01-01 to 2013-06-30    | 6           | \$35.18            | \$211.08                      | 2013-01-01 to 2013-06-30          | Credit   |
| 873587             | 700725 | 2013-01-01 to 2013-06-30    | 6           | \$113.62           | \$681.72                      | 2013-01-01 to 2013-06-30          | Credit   |
| 892357             | 685564 | 2013-01-01 to 2013-06-30    | 6           | \$169.60           | \$1,017.60                    | 2013-01-01 to 2013-06-30          | Credit   |
| 892357             | 685564 | 2013-01-01 to 2013-06-30    | 6           | (\$169.60)         | (\$1,017.60)                  | 2013-01-01 to 2013-06-30          | Debit    |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1038-52**      **340 WEST 48 STREET**

**Managing Agent Information:** HECTOR I ALVAREZ

340 WEST 48TH STREET  
NEW YORK, NY 10036

**Owner Information:** HECTOR I ALVAREZ

340 WEST 48TH STREET  
NEW YORK, NY 10036

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: (\$153.25)</b> |                               |                          |          |
| 869738                        | 637715 | 2012-02-01 to 2012-02-29    | 1           | (\$153.25)                          | (\$153.25)                    | 2012-01-01 to 2012-06-30 | Debit    |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,586.64</b> |                               |                          |          |
| 838291                        | 664014 | 2012-07-01 to 2012-12-31    | 6           | \$264.44                            | \$1,586.64                    | 2012-07-01 to 2012-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1039-1**

**702 9 AVENUE**

**Managing Agent Information:**  
DAVID SHEA  
P AND L MGMT  
  
P O BOX 9  
BREWSTER, NY 10509

**Owner Information:**  
CLINTON ASSOCIATION FOR A RENEWAL  
C/O P & L MANAGEMENT  
PO BOX 9  
BREWSTER, NY 10509

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$570.30</b>   |                               |                          |          |
| 834625                        | 681409 | 2012-07-01 to 2012-09-30    | 3           | \$190.10                            | \$570.30                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,821.33</b> |                               |                          |          |
| 834625                        | 715075 | 2012-10-01 to 2012-12-31    | 3           | \$202.37                            | \$607.11                      | 2012-07-01 to 2012-12-31 | Credit   |
| 834625                        | 715075 | 2013-01-01 to 2013-06-30    | 6           | \$202.37                            | \$1,214.22                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1039-3**

**706 9 AVENUE**

**Managing Agent Information:**  
DAVID SHEA  
P AND L MGMT  
  
P O BOX 9  
BREWSTER, NY 10509

**Owner Information:**  
CLINTON ASSOCIATES  
  
P.O.BOX 9  
BREWSTER, NY 10509

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$1,040.00</b> |                               |                          |          |  |  |  |
| 877671                        | 671407 | 2011-06-01 to 2011-06-30    | 1           | \$80.00                             | \$80.00                       | 2011-01-01 to 2011-06-30 | Credit   |  |  |  |
| 877671                        | 671407 | 2011-07-01 to 2011-12-31    | 6           | \$80.00                             | \$480.00                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |  |
| 877671                        | 671407 | 2012-01-01 to 2012-06-30    | 6           | \$80.00                             | \$480.00                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |  |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$480.00</b>   |                               |                          |          |  |  |  |
| 877671                        | 671407 | 2012-07-01 to 2012-12-31    | 6           | \$80.00                             | \$480.00                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$400.00</b>   |                               |                          |          |  |  |  |
| 877671                        | 671407 | 2013-01-01 to 2013-05-31    | 5           | \$80.00                             | \$400.00                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1039-14      345 WEST 48 STREET**

**Managing Agent Information:**  
 ABRAHAM BORG  
 310 WEST 93 STREET  
 NEW YORK, NY 10025

**Owner Information:**  
 343-7 HALBOR INC  
 310 WEST 93 STREET  
 NEW YORK, NY 10025

| Docket #                      | App #  | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|-------------------------------|--------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date 2012-05-22</b> |        | <b>Total TAC Amount: \$5,342.05</b> |             |                    |                               |                          |          |  |
| 817866                        | 673556 | 2012-07-01 to 2012-12-31            | 6           | \$328.94           | \$1,973.64                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 876317                        | 666307 | 2012-07-01 to 2012-12-31            | 6           | \$167.40           | \$1,004.40                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 879017                        | 702434 | 2012-02-01 to 2012-06-30            | 5           | \$214.91           | \$1,074.55                    | 2012-01-01 to 2012-06-30 | Credit   |  |
| 879017                        | 702434 | 2012-07-01 to 2012-12-31            | 6           | \$214.91           | \$1,289.46                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date 2012-11-23</b> |        | <b>Total TAC Amount: \$3,430.50</b> |             |                    |                               |                          |          |  |
| 817866                        | 673556 | 2013-01-01 to 2013-06-30            | 6           | \$328.94           | \$1,973.64                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 876317                        | 666307 | 2013-01-01 to 2013-01-31            | 1           | \$167.40           | \$167.40                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| 879017                        | 702434 | 2013-01-01 to 2013-06-30            | 6           | \$214.91           | \$1,289.46                    | 2013-01-01 to 2013-06-30 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1039-32**      799 8 AVENUE

**Managing Agent Information:**  
 300 WEST 49 STREET  
 P O BOX 574  
 CEDARHURST, NY 11516

**Owner Information:**  
 300 WEST 49 STREET LLC  
 P O BOX 574  
 CEDARHURST, NY 11516

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$3,050.70</b> |                               |                          |          |
| 838168                        | 693344 | 2012-01-01 to 2012-06-30    | 6           | \$508.45                            | \$3,050.70                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$7,024.08</b> |                               |                          |          |
| 813399                        | 665997 | 2012-07-01 to 2012-12-31    | 6           | \$662.23                            | \$3,973.38                    | 2012-07-01 to 2012-12-31 | Credit   |
| 838168                        | 693344 | 2012-07-01 to 2012-12-31    | 6           | \$508.45                            | \$3,050.70                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-06-22</b> |        |                             |             | <b>Total TAC Amount: \$7,822.08</b> |                               |                          |          |
| 838168                        | 644019 | 2010-01-01 to 2010-06-30    | 6           | \$114.73                            | \$688.38                      | 2010-01-01 to 2010-06-30 | Credit   |
| 838168                        | 644019 | 2010-07-01 to 2010-12-31    | 6           | \$114.73                            | \$688.38                      | 2010-07-01 to 2010-12-31 | Credit   |
| 838168                        | 644019 | 2011-01-01 to 2011-06-30    | 6           | \$114.73                            | \$688.38                      | 2011-01-01 to 2011-06-30 | Credit   |
| 838168                        | 644019 | 2011-01-01 to 2011-06-30    | 6           | \$99.86                             | \$599.16                      | 2011-01-01 to 2011-06-30 | Credit   |
| 838168                        | 644019 | 2011-07-01 to 2011-12-31    | 6           | \$114.73                            | \$688.38                      | 2011-07-01 to 2011-12-31 | Credit   |
| 838168                        | 644019 | 2011-07-01 to 2011-12-31    | 6           | \$99.86                             | \$599.16                      | 2011-07-01 to 2011-12-31 | Credit   |
| 838168                        | 693344 | 2012-01-01 to 2012-06-30    | 6           | \$322.52                            | \$1,935.12                    | 2012-01-01 to 2012-06-30 | Credit   |
| 838168                        | 693344 | 2012-07-01 to 2012-12-31    | 6           | \$322.52                            | \$1,935.12                    | 2012-07-01 to 2012-12-31 | Credit   |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1039-32**      799 8 AVENUE

**Managing Agent Information:**  
300 WEST 49 STREET  
  
P O BOX 574  
CEDARHURST, NY 11516

**Owner Information:**  
300 WEST 49 STREET LLC  
  
P O BOX 574  
CEDARHURST, NY 11516

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                    | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|--------------------|--------|-----------------------------|-------------|---------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date</b> |        | <b>2012-11-23</b>           |             | <b>Total TAC Amount: (\$1,168.45)</b> |                               |                          |          |  |  |  |
| 813399             | 665997 | 2013-01-01 to 2013-02-28    | 2           | \$662.23                              | \$1,324.46                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 838168             | 693344 | 2012-10-01 to 2012-12-31    | 3           | (\$508.45)                            | (\$1,525.35)                  | 2012-07-01 to 2012-12-31 | Debit    |  |  |  |
| 838168             | 693344 | 2012-10-01 to 2012-12-31    | 3           | (\$322.52)                            | (\$967.56)                    | 2012-07-01 to 2012-12-31 | Debit    |  |  |  |
| 838168             | 693344 | 2013-01-01 to 2013-06-30    | 6           | \$322.52                              | \$1,935.12                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 838168             | 693344 | 2013-01-01 to 2013-06-30    | 6           | \$508.45                              | \$3,050.70                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 838168             | 693344 | 2013-01-01 to 2013-06-30    | 6           | (\$322.52)                            | (\$1,935.12)                  | 2013-01-01 to 2013-06-30 | Debit    |  |  |  |
| 838168             | 693344 | 2013-01-01 to 2013-06-30    | 6           | (\$508.45)                            | (\$3,050.70)                  | 2013-01-01 to 2013-06-30 | Debit    |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1039-45**      318 WEST 49 STREET

**Managing Agent Information:**  
DAISEY GONZALEZ  
PMG REALTY

300 EAST 42ND ST  
NY, NY 10017

**Owner Information:**  
WEST 49TH ST REALTY ASSOC L P

130 EAST 57TH STREET  
NEW YORK, NY 10022

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,898.34</b> |                               |                          |          |
| 819592                        | 682259 | 2012-07-01 to 2012-12-31    | 6           | \$316.39                            | \$1,898.34                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,581.95</b> |                               |                          |          |
| 819592                        | 682259 | 2013-01-01 to 2013-05-31    | 5           | \$316.39                            | \$1,581.95                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1039-46**      **320 WEST 49 STREET**

**Managing Agent Information:**

LIGHTHOUSE 49, LLC  
2 EXECUTIVE DRIVE - STE 470  
FORT LEE, NJ 07024

**Owner Information:**

LIGHTHOUSE 49, LLC  
TWO EXECUTIVE DRIVE - STE 470  
FORT LEE, NJ 07024

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$1,158.54</b> |                               |                          |          |
| 062333L6                      | 688932 | 2012-01-01 to 2012-06-30    | 6           | \$193.09                            | \$1,158.54                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,158.54</b> |                               |                          |          |
| 062333L6                      | 688932 | 2012-07-01 to 2012-12-31    | 6           | \$193.09                            | \$1,158.54                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-08-20</b> |        |                             |             | <b>Total TAC Amount: \$2,078.03</b> |                               |                          |          |
| 062333L6                      | 578343 | 2009-01-01 to 2009-06-30    | 6           | \$8.31                              | \$49.86                       | 2009-01-01 to 2009-06-30 | Credit   |
| 062333L6                      | 578343 | 2009-07-01 to 2009-12-31    | 6           | \$8.31                              | \$49.86                       | 2009-07-01 to 2009-12-31 | Credit   |
| 062333L6                      | 636913 | 2010-01-01 to 2010-06-30    | 6           | \$50.01                             | \$300.06                      | 2010-01-01 to 2010-06-30 | Credit   |
| 062333L6                      | 636913 | 2010-07-01 to 2010-12-31    | 6           | \$50.01                             | \$300.06                      | 2010-07-01 to 2010-12-31 | Credit   |
| 062333L6                      | 636913 | 2011-01-01 to 2011-06-30    | 6           | \$50.01                             | \$300.06                      | 2011-01-01 to 2011-06-30 | Credit   |
| 062333L6                      | 636913 | 2011-07-01 to 2011-12-31    | 6           | \$50.01                             | \$300.06                      | 2011-07-01 to 2011-12-31 | Credit   |
| 062333L6                      | 688932 | 2012-01-01 to 2012-06-30    | 6           | \$50.01                             | \$300.06                      | 2012-01-01 to 2012-06-30 | Credit   |
| 062333L6                      | 688932 | 2012-07-01 to 2012-12-31    | 6           | \$50.01                             | \$300.06                      | 2012-07-01 to 2012-12-31 | Credit   |
| 908807                        | 711723 | 2012-08-01 to 2012-12-31    | 5           | \$35.59                             | \$177.95                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-10-22</b> |        |                             |             | <b>Total TAC Amount: \$278.64</b>   |                               |                          |          |
| 062333L6                      | 688932 | 2012-01-01 to 2012-06-30    | 6           | \$23.22                             | \$139.32                      | 2012-01-01 to 2012-06-30 | Credit   |
| 062333L6                      | 688932 | 2012-07-01 to 2012-12-31    | 6           | \$23.22                             | \$139.32                      | 2012-07-01 to 2012-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1039-46**      **320 WEST 49 STREET**

**Managing Agent Information:**

LIGHTHOUSE 49, LLC  
2 EXECUTIVE DRIVE - STE 470  
FORT LEE, NJ 07024

**Owner Information:**

LIGHTHOUSE 49, LLC  
TWO EXECUTIVE DRIVE - STE 470  
FORT LEE, NJ 07024

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date</b> |        | <b>2012-11-23</b>           |             | <b>Total TAC Amount: \$1,702.02</b> |                               |                          |          |  |  |  |
| 062333L6           | 636913 | 2010-01-01 to 2010-06-30    | 6           | (\$21.60)                           | (\$129.60)                    | 2010-01-01 to 2010-06-30 | Debit    |  |  |  |
| 062333L6           | 636913 | 2010-07-01 to 2010-12-31    | 6           | (\$21.60)                           | (\$129.60)                    | 2010-07-01 to 2010-12-31 | Debit    |  |  |  |
| 062333L6           | 688932 | 2013-01-01 to 2013-06-30    | 6           | \$193.09                            | \$1,158.54                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 062333L6           | 688932 | 2013-01-01 to 2013-06-30    | 6           | \$24.96                             | \$149.76                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 062333L6           | 688932 | 2013-01-01 to 2013-06-30    | 6           | \$50.01                             | \$300.06                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 062333L6           | 688932 | 2013-01-01 to 2013-06-30    | 6           | \$23.22                             | \$139.32                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 908807             | 711723 | 2013-01-01 to 2013-06-30    | 6           | \$35.59                             | \$213.54                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1039-47      322 WEST 49 STREET**

**Managing Agent Information:**

CITI-URBAN  
6 GRACE AVENUE - SUITE 400  
GREAT NECK, NY 11021

**Owner Information:**

EIGHTH AVE. AT 49 ST. PARTNERSHIP  
C/O CITI-URBAN MGMT CORP  
6 GRACE AVENUE - STE 400  
GREAT NECK, NY 11021

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$992.32</b>   |                               |                          |          |
| 813637                        | 682368 | 2011-11-01 to 2011-12-31    | 2           | \$124.04                            | \$248.08                      | 2011-07-01 to 2011-12-31 | Credit   |
| 813637                        | 682368 | 2012-01-01 to 2012-06-30    | 6           | \$124.04                            | \$744.24                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,884.84</b> |                               |                          |          |
| 813637                        | 682368 | 2012-07-01 to 2012-12-31    | 6           | \$124.04                            | \$744.24                      | 2012-07-01 to 2012-12-31 | Credit   |
| 878644                        | 676886 | 2012-07-01 to 2012-12-31    | 6           | \$190.10                            | \$1,140.60                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$2,018.34</b> |                               |                          |          |
| 813637                        | 626978 | 2011-06-01 to 2011-06-30    | 1           | \$5.34                              | \$5.34                        | 2011-01-01 to 2011-06-30 | Credit   |
| 813637                        | 626978 | 2011-07-01 to 2011-10-31    | 4           | \$5.34                              | \$21.36                       | 2011-07-01 to 2011-12-31 | Credit   |
| 813637                        | 682368 | 2011-11-01 to 2011-12-31    | 2           | \$5.34                              | \$10.68                       | 2011-07-01 to 2011-12-31 | Credit   |
| 813637                        | 682368 | 2012-01-01 to 2012-06-30    | 6           | \$5.34                              | \$32.04                       | 2012-01-01 to 2012-06-30 | Credit   |
| 813637                        | 682368 | 2012-07-01 to 2012-12-31    | 6           | \$5.34                              | \$32.04                       | 2012-07-01 to 2012-12-31 | Credit   |
| 813637                        | 682368 | 2013-01-01 to 2013-06-30    | 6           | \$5.34                              | \$32.04                       | 2013-01-01 to 2013-06-30 | Credit   |
| 813637                        | 682368 | 2013-01-01 to 2013-06-30    | 6           | \$124.04                            | \$744.24                      | 2013-01-01 to 2013-06-30 | Credit   |
| 878644                        | 676886 | 2013-01-01 to 2013-06-30    | 6           | \$190.10                            | \$1,140.60                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1039-48**      **324 WEST 49 STREET**

**Managing Agent Information:**  
 PROPERTY MARKETS GROUP  
 5 EAST 17 STREET- 2ND FLR  
 NEW YORK, NY 10003

**Owner Information:**  
 WEST 49TH ST REALTY ASSOC L P  
 130 EAST 57TH STREET  
 NEW YORK, NY 10022

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,588.50</b> |                               |                          |          |
| 813010                        | 681003 | 2012-07-01 to 2012-12-31    | 6           | \$264.75                            | \$1,588.50                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,588.50</b> |                               |                          |          |
| 813010                        | 681003 | 2013-01-01 to 2013-06-30    | 6           | \$264.75                            | \$1,588.50                    | 2013-01-01 to 2013-06-30 | Credit   |
| <b>Posted Date 2012-12-21</b> |        |                             |             | <b>Total TAC Amount: \$200.25</b>   |                               |                          |          |
| 813010                        | 660702 | 2011-06-01 to 2011-06-30    | 1           | \$8.01                              | \$8.01                        | 2011-01-01 to 2011-06-30 | Credit   |
| 813010                        | 660702 | 2011-07-01 to 2011-10-31    | 4           | \$8.01                              | \$32.04                       | 2011-07-01 to 2011-12-31 | Credit   |
| 813010                        | 681003 | 2011-11-01 to 2011-12-31    | 2           | \$8.01                              | \$16.02                       | 2011-07-01 to 2011-12-31 | Credit   |
| 813010                        | 681003 | 2012-01-01 to 2012-06-30    | 6           | \$8.01                              | \$48.06                       | 2012-01-01 to 2012-06-30 | Credit   |
| 813010                        | 681003 | 2012-07-01 to 2012-12-31    | 6           | \$8.01                              | \$48.06                       | 2012-07-01 to 2012-12-31 | Credit   |
| 813010                        | 681003 | 2013-01-01 to 2013-06-30    | 6           | \$8.01                              | \$48.06                       | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1039-51**      **330 WEST 49 STREET**

**Managing  
Agent  
Information:**

LIGHTHOUSE 49, LLC  
2 EXECUTIVE DRIVE - STE 470  
FORT LEE, NJ 07024

**Owner  
Information:**

LIGHTHOUSE 49, LLC  
TWO EXECUTIVE DRIVE - STE 470  
FORT LEE, NJ 07024

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$310.65</b>   |                               |                          |          |
| 747095                        | 649074 | 2012-07-01 to 2012-07-31    | 1           | \$310.65                            | \$310.65                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-07-19</b> |        |                             |             | <b>Total TAC Amount: \$1,792.55</b> |                               |                          |          |
| 747095                        | 707850 | 2012-08-01 to 2012-12-31    | 5           | \$358.51                            | \$1,792.55                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$2,151.06</b> |                               |                          |          |
| 747095                        | 707850 | 2013-01-01 to 2013-06-30    | 6           | \$358.51                            | \$2,151.06                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1039-53**      **334 WEST 49 STREET**

**Managing Agent Information:**  
 LOUIS DUBOFF  
 712 EAST 214TH  
 2172 JERICHO TURNPIKE  
 NEW HYDE PARK, NY 11040

**Owner Information:**  
 LOUIS DUBOFF  
 712 EAST 214TH CORP  
 2172 JERICHO TURNPIKE  
 NEW HYDE PARK, NY 11040

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$355.29</b>   |                               |                          |          |
| 890644                        | 652632 | 2012-07-01 to 2012-09-30    | 3           | \$118.43                            | \$355.29                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-08-20</b> |        |                             |             | <b>Total TAC Amount: \$626.16</b>   |                               |                          |          |
| 890644                        | 710131 | 2012-10-01 to 2012-12-31    | 3           | \$208.72                            | \$626.16                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-09-21</b> |        |                             |             | <b>Total TAC Amount: (\$121.41)</b> |                               |                          |          |
| 890644                        | 710131 | 2012-10-01 to 2012-12-31    | 3           | (\$40.47)                           | (\$121.41)                    | 2012-07-01 to 2012-12-31 | Debit    |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,009.50</b> |                               |                          |          |
| 890644                        | 710131 | 2013-01-01 to 2013-06-30    | 6           | (\$40.47)                           | (\$242.82)                    | 2013-01-01 to 2013-06-30 | Debit    |
| 890644                        | 710131 | 2013-01-01 to 2013-06-30    | 6           | \$208.72                            | \$1,252.32                    | 2013-01-01 to 2013-06-30 | Credit   |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1039-55**      338 WEST 49 STREET

**Managing Agent Information:**  
GERARD RIVERA  
CITI-URBAN MGT  
  
P O BOX 210  
GREAT NECK, NY 11021

**Owner Information:**  
EIGHT AVE AT 49TH ST PART LP  
  
6 GRACE AVENUE - STE 400  
GREAT NECK, NY 11021

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,021.14</b> |                               |                          |          |
| 864344                        | 665484 | 2012-07-01 to 2012-12-31    | 6           | \$170.19                            | \$1,021.14                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$340.38</b>   |                               |                          |          |
| 864344                        | 665484 | 2013-01-01 to 2013-02-28    | 2           | \$170.19                            | \$340.38                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1039-56**      340 WEST 49 STREET

**Managing Agent Information:**  
DAISEY GONZALEZ  
PMG REALTY MANAGEMENT  
300 EAST 42ND ST  
NEW YORK, NY 10017

**Owner Information:**  
WEST 49TH ST REALTY ASSOC L P  
130 EAST 57TH STREET  
NEW YORK, NY 10022

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$667.86</b> |                               |                          |          |
| 896129                        | 678581 | 2012-07-01 to 2012-12-31    | 6           | \$111.31                          | \$667.86                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$667.86</b> |                               |                          |          |
| 896129                        | 678581 | 2013-01-01 to 2013-06-30    | 6           | \$111.31                          | \$667.86                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1039-61**      716 9 AVENUE

**Managing Agent Information:**  
 DAVID SHEA  
 P AND L MGMT  
  
 P O BOX 9  
 BREWSTER, NY 10509

**Owner Information:**  
 350 WEST 49TH STREET LP  
 P & L MANAGEMENT  
 P O BOX 9  
 BREWSTER, NY 10509

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$2,949.60</b> |                               |                          |          |  |  |
| 817854                        | 667425 | 2012-07-01 to 2012-12-31    | 6           | \$213.85                            | \$1,283.10                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 876123                        | 700934 | 2012-02-01 to 2012-06-30    | 5           | \$151.50                            | \$757.50                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 876123                        | 700934 | 2012-07-01 to 2012-12-31    | 6           | \$151.50                            | \$909.00                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$2,295.40</b> |                               |                          |          |  |  |
| 817854                        | 667425 | 2013-01-01 to 2013-01-31    | 1           | \$213.85                            | \$213.85                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 817854                        | 719005 | 2013-02-01 to 2013-06-30    | 5           | \$234.51                            | \$1,172.55                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 876123                        | 700934 | 2013-01-01 to 2013-06-30    | 6           | \$151.50                            | \$909.00                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1039-63**      712 9 AVENUE

**Managing Agent Information:**  
STANLEY VICKERS  
VICKERS  
428 EAST 83 STREET  
NEW YORK, NY 10028

**Owner Information:**  
RIO EQUITIES  
428 EAST 83RD STREET - 1R  
NEW YORK, NY 10028

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$895.68</b> |                               |                          |          |
| 906185                        | 698613 | 2012-03-01 to 2012-05-31    | 3           | \$60.00                           | \$180.00                      | 2012-01-01 to 2012-06-30 | Credit   |
| 906185                        | 702687 | 2012-06-01 to 2012-06-30    | 1           | \$102.24                          | \$102.24                      | 2012-01-01 to 2012-06-30 | Credit   |
| 906185                        | 702687 | 2012-07-01 to 2012-12-31    | 6           | \$102.24                          | \$613.44                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$613.44</b> |                               |                          |          |
| 906185                        | 702687 | 2013-01-01 to 2013-06-30    | 6           | \$102.24                          | \$613.44                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1041-37**      **302 WEST 51 STREET**

**Managing Agent Information:**  
LAWRENCE R LEVY  
  
317 MADISON AVENUE - 1720  
NEW YORK, NY 10017

**Owner Information:**  
BONDI WALTERS  
DAPHNE REALTY COMPANY  
  
302 WEST 51ST STREET - RM 3A  
NEW YORK, NY 10019

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$1,845.28</b> |                               |                          |          |
| 833406                        | 627769 | 2009-11-01 to 2009-12-31    | 2           | (\$10.00)                           | (\$20.00)                     | 2009-07-01 to 2009-12-31 | Debit    |
| 833406                        | 627769 | 2010-01-01 to 2010-06-30    | 6           | (\$10.00)                           | (\$60.00)                     | 2010-01-01 to 2010-06-30 | Debit    |
| 833406                        | 627769 | 2010-07-01 to 2010-12-31    | 6           | (\$10.00)                           | (\$60.00)                     | 2010-07-01 to 2010-12-31 | Debit    |
| 833406                        | 627769 | 2011-01-01 to 2011-06-30    | 6           | (\$10.00)                           | (\$60.00)                     | 2011-01-01 to 2011-06-30 | Debit    |
| 833406                        | 627769 | 2011-07-01 to 2011-10-31    | 4           | (\$10.00)                           | (\$40.00)                     | 2011-07-01 to 2011-12-31 | Debit    |
| 833406                        | 680134 | 2011-11-01 to 2011-12-31    | 2           | \$260.66                            | \$521.32                      | 2011-07-01 to 2011-12-31 | Credit   |
| 833406                        | 680134 | 2012-01-01 to 2012-06-30    | 6           | \$260.66                            | \$1,563.96                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$1,536.08</b> |                               |                          |          |
| 857501                        | 682970 | 2011-11-01 to 2011-12-31    | 2           | \$192.01                            | \$384.02                      | 2011-07-01 to 2011-12-31 | Credit   |
| 857501                        | 682970 | 2012-01-01 to 2012-06-30    | 6           | \$192.01                            | \$1,152.06                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$2,716.02</b> |                               |                          |          |
| 833406                        | 680134 | 2012-07-01 to 2012-12-31    | 6           | \$260.66                            | \$1,563.96                    | 2012-07-01 to 2012-12-31 | Credit   |
| 857501                        | 682970 | 2012-07-01 to 2012-12-31    | 6           | \$192.01                            | \$1,152.06                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-06-22</b> |        |                             |             | <b>Total TAC Amount: \$1,445.29</b> |                               |                          |          |
| 861810                        | 706792 | 2012-06-01 to 2012-06-30    | 1           | \$206.47                            | \$206.47                      | 2012-01-01 to 2012-06-30 | Credit   |
| 861810                        | 706792 | 2012-07-01 to 2012-12-31    | 6           | \$206.47                            | \$1,238.82                    | 2012-07-01 to 2012-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1041-37**      **302 WEST 51 STREET**

**Managing Agent Information:** LAWRENCE R LEVY  
317 MADISON AVENUE - 1720  
NEW YORK, NY 10017

**Owner Information:** BONDI WALTERS  
DAPHNE REALTY COMPANY  
302 WEST 51ST STREET - RM 3A  
NEW YORK, NY 10019

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date</b> |        | <b>2012-11-23</b>           |             | <b>Total TAC Amount: \$3,954.84</b> |                               |                          |          |  |  |  |
| 833406             | 680134 | 2013-01-01 to 2013-06-30    | 6           | \$260.66                            | \$1,563.96                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 857501             | 682970 | 2013-01-01 to 2013-06-30    | 6           | \$192.01                            | \$1,152.06                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 861810             | 706792 | 2013-01-01 to 2013-06-30    | 6           | \$206.47                            | \$1,238.82                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1041-38**      306 WEST 51 STREET

**Managing Agent Information:**  
RAFAEL KNIPPING  
306 W 51 STREET  
NY, NY 10019

**Owner Information:**  
THREE O SIX L. P.  
PO BOX 541168  
FLUSHING, NY 11354-0051

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$145.98</b> |                               |                          |          |
| 901467                        | 673335 | 2012-07-01 to 2012-12-31    | 6           | \$24.33                           | \$145.98                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$145.98</b> |                               |                          |          |
| 901467                        | 673335 | 2013-01-01 to 2013-06-30    | 6           | \$24.33                           | \$145.98                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1041-50**      **346 WEST 51 STREET**

**Managing Agent Information:**

ROSSROCK LLC  
150 EAST 52ND STREET - 27TH FL  
NEW YORK, NY 10022

**Owner Information:**

ROSSMIL ASSOCIATES LP  
ROSSROCK LLC  
150 EAST 52ND STREET - 27TH FL  
NEW YORK, NY 10022

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount       | Total TAC for this Tax Period | TAX Period               | TAC Type |
|--------------------|--------|-----------------------------|-------------|--------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date</b> |        | <b>2012-01-23</b>           |             | <b>Total TAC Amount:</b> |                               | <b>\$835.92</b>          |          |
| 841843             | 552309 | 2007-02-01 to 2007-06-30    | 5           | \$34.83                  | \$174.15                      | 2007-01-01 to 2007-06-30 | Credit   |
| 841843             | 552309 | 2007-07-01 to 2007-12-31    | 6           | \$34.83                  | \$208.98                      | 2007-07-01 to 2007-12-31 | Credit   |
| 841843             | 552309 | 2008-01-01 to 2008-06-30    | 6           | \$34.83                  | \$208.98                      | 2008-01-01 to 2008-06-30 | Credit   |
| 841843             | 552309 | 2008-07-01 to 2008-12-31    | 6           | \$34.83                  | \$208.98                      | 2008-07-01 to 2008-12-31 | Credit   |
| 841843             | 552309 | 2009-01-01 to 2009-01-31    | 1           | \$34.83                  | \$34.83                       | 2009-01-01 to 2009-06-30 | Credit   |
| <b>Posted Date</b> |        | <b>2012-05-22</b>           |             | <b>Total TAC Amount:</b> |                               | <b>\$5,199.54</b>        |          |
| 722394             | 672649 | 2012-07-01 to 2012-12-31    | 6           | \$482.91                 | \$2,897.46                    | 2012-07-01 to 2012-12-31 | Credit   |
| 841843             | 672094 | 2012-07-01 to 2012-12-31    | 6           | \$154.70                 | \$928.20                      | 2012-07-01 to 2012-12-31 | Credit   |
| 844166             | 675224 | 2012-07-01 to 2012-12-31    | 6           | \$228.98                 | \$1,373.88                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date</b> |        | <b>2012-09-21</b>           |             | <b>Total TAC Amount:</b> |                               | <b>(\$77.58)</b>         |          |
| 722394             | 385423 | 2002-01-01 to 2002-06-30    | 6           | (\$6.27)                 | (\$37.62)                     | 2002-01-01 to 2002-06-30 | Debit    |
| 722394             | 385423 | 2002-07-01 to 2002-12-31    | 6           | (\$6.27)                 | (\$37.62)                     | 2002-07-01 to 2002-12-31 | Debit    |
| 722394             | 385423 | 2002-07-01 to 2002-12-31    | 6           | (\$3.72)                 | (\$22.32)                     | 2002-07-01 to 2002-12-31 | Debit    |
| 722394             | 385423 | 2003-01-01 to 2003-04-30    | 4           | (\$6.27)                 | (\$25.08)                     | 2003-01-01 to 2003-06-30 | Debit    |
| 722394             | 385423 | 2003-01-01 to 2003-04-30    | 4           | (\$3.72)                 | (\$14.88)                     | 2003-01-01 to 2003-06-30 | Debit    |
| 722394             | 672649 | 2012-07-01 to 2012-12-31    | 6           | \$9.99                   | \$59.94                       | 2012-07-01 to 2012-12-31 | Credit   |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1041-50**      **346 WEST 51 STREET**

**Managing Agent Information:**

ROSSROCK LLC  
150 EAST 52ND STREET - 27TH FL  
NEW YORK, NY 10022

**Owner Information:**

ROSSMIL ASSOCIATES LP  
ROSSROCK LLC  
150 EAST 52ND STREET - 27TH FL  
NEW YORK, NY 10022

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date</b> |        | <b>2012-11-23</b>           |             | <b>Total TAC Amount: \$6,047.24</b> |                               |                          |          |
| 722394             | 672649 | 2013-01-01 to 2013-04-30    | 4           | \$9.99                              | \$39.96                       | 2013-01-01 to 2013-06-30 | Credit   |
| 722394             | 672649 | 2013-01-01 to 2013-04-30    | 4           | \$482.91                            | \$1,931.64                    | 2013-01-01 to 2013-06-30 | Credit   |
| 841843             | 672094 | 2013-01-01 to 2013-01-31    | 1           | \$154.70                            | \$154.70                      | 2013-01-01 to 2013-06-30 | Credit   |
| 844166             | 675224 | 2013-01-01 to 2013-03-31    | 3           | \$228.98                            | \$686.94                      | 2013-01-01 to 2013-06-30 | Credit   |
| 869999             | 719077 | 2011-11-01 to 2011-12-31    | 2           | \$161.70                            | \$323.40                      | 2011-07-01 to 2011-12-31 | Credit   |
| 869999             | 719077 | 2012-01-01 to 2012-06-30    | 6           | \$161.70                            | \$970.20                      | 2012-01-01 to 2012-06-30 | Credit   |
| 869999             | 719077 | 2012-07-01 to 2012-12-31    | 6           | \$161.70                            | \$970.20                      | 2012-07-01 to 2012-12-31 | Credit   |
| 869999             | 719077 | 2013-01-01 to 2013-06-30    | 6           | \$161.70                            | \$970.20                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1041-59      360 WEST 51 STREET**

**Managing Agent Information:**  
 360 WEST 51 STREET REALTY  
 766 AMSTERDAM AVENUE - 2 FL  
 NEW YORK, NY 10025

**Owner Information:**  
 360 WEST 51 STREET REALTY LLC  
 766 AMSTERDAM AVENUE - 2 FL  
 NEW YORK, NY 10025

| Docket #                      | App #  | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |
|-------------------------------|--------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|--|
| <b>Posted Date 2012-05-22</b> |        | <b>Total TAC Amount: \$3,547.27</b> |             |                    |                               |                          |          |  |  |
| 853784                        | 673023 | 2012-07-01 to 2012-12-31            | 6           | \$222.01           | \$1,332.06                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 862312                        | 701739 | 2011-06-01 to 2011-06-30            | 1           | \$116.59           | \$116.59                      | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 862312                        | 701739 | 2011-07-01 to 2011-12-31            | 6           | \$116.59           | \$699.54                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 862312                        | 701739 | 2012-01-01 to 2012-06-30            | 6           | \$116.59           | \$699.54                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 862312                        | 701739 | 2012-07-01 to 2012-12-31            | 6           | \$116.59           | \$699.54                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| <b>Posted Date 2012-11-23</b> |        | <b>Total TAC Amount: \$1,693.00</b> |             |                    |                               |                          |          |  |  |
| 853784                        | 673023 | 2013-01-01 to 2013-05-31            | 5           | \$222.01           | \$1,110.05                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 862312                        | 701739 | 2013-01-01 to 2013-05-31            | 5           | \$116.59           | \$582.95                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1041-61**      **756 9 AVENUE**

**Managing Agent Information:**  
JOHN MEKLO  
REGINA HOLDINGS  
  
P.O.BOX 3557  
NEW HYDE PARK, NY 11040

**Owner Information:**  
118-25 ASSOCIATES, LLC  
C/O AAG MANAGEMENT, INC  
421 SEVENTH AVENUE - 15 FL  
NEW YORK, NY 10001

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$1,969.08</b> |                               |                          |          |  |  |  |
| 878013                        | 669952 | 2011-07-01 to 2011-12-31    | 6           | \$164.09                            | \$984.54                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |  |
| 878013                        | 669952 | 2012-01-01 to 2012-06-30    | 6           | \$164.09                            | \$984.54                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |  |
| <b>Posted Date 2012-08-20</b> |        |                             |             | <b>Total TAC Amount: \$1,224.60</b> |                               |                          |          |  |  |  |
| 878013                        | 702935 | 2012-07-01 to 2012-12-31    | 6           | \$204.10                            | \$1,224.60                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,224.60</b> |                               |                          |          |  |  |  |
| 878013                        | 702935 | 2013-01-01 to 2013-06-30    | 6           | \$204.10                            | \$1,224.60                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1041-64**      **750 9 AVENUE**

**Managing Agent Information:**  
 HERBERT M DONNER  
 ADI MANAGEMENT  
 172-90 HIGHLAND AVENUE  
 JAMAICA ESTATES, NY 11432

**Owner Information:**  
 LILLIAN LEHRICH REVOCABLE TRUST  
 172-90 RICHLAND AVENUE  
 JAMAICA ESTATES, NY 11432

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date</b> |        | <b>2012-02-22</b>           |             | <b>Total TAC Amount: \$1,490.66</b> |                               |                          |          |  |
| 802161             | 633459 | 2010-02-01 to 2010-06-30    | 5           | (\$10.36)                           | (\$51.80)                     | 2010-01-01 to 2010-06-30 | Debit    |  |
| 802161             | 633459 | 2010-07-01 to 2010-12-31    | 6           | (\$10.36)                           | (\$62.16)                     | 2010-07-01 to 2010-12-31 | Debit    |  |
| 802161             | 633459 | 2011-01-01 to 2011-06-30    | 6           | (\$10.36)                           | (\$62.16)                     | 2011-01-01 to 2011-06-30 | Debit    |  |
| 802161             | 633459 | 2011-07-01 to 2011-12-31    | 6           | (\$10.36)                           | (\$62.16)                     | 2011-07-01 to 2011-12-31 | Debit    |  |
| 802161             | 633459 | 2012-01-01 to 2012-01-31    | 1           | (\$10.36)                           | (\$10.36)                     | 2012-01-01 to 2012-06-30 | Debit    |  |
| 802161             | 693990 | 2012-02-01 to 2012-06-30    | 5           | \$347.86                            | \$1,739.30                    | 2012-01-01 to 2012-06-30 | Credit   |  |
| <b>Posted Date</b> |        | <b>2012-05-22</b>           |             | <b>Total TAC Amount: \$2,087.16</b> |                               |                          |          |  |
| 802161             | 693990 | 2012-07-01 to 2012-12-31    | 6           | \$347.86                            | \$2,087.16                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date</b> |        | <b>2012-11-23</b>           |             | <b>Total TAC Amount: \$2,087.16</b> |                               |                          |          |  |
| 802161             | 693990 | 2013-01-01 to 2013-06-30    | 6           | \$347.86                            | \$2,087.16                    | 2013-01-01 to 2013-06-30 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1042-2**

**764 9 AVENUE**

**Managing Agent Information:** ROBERT GERSHON

312 W 55 ST  
NYC, NY 10019

**Owner Information:**

C & L MANAGEMENT CO

PO BOX 86  
DEMAREST, NJ 07627-0086

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,449.48</b> |                               |                          |          |
| 757376                        | 671536 | 2012-07-01 to 2012-12-31    | 6           | \$241.58                            | \$1,449.48                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,207.90</b> |                               |                          |          |
| 757376                        | 671536 | 2013-01-01 to 2013-05-31    | 5           | \$241.58                            | \$1,207.90                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1042-4**

**768 9 AVENUE**

**Managing Agent Information:**  
GERSHON & CO INC  
207 WEST 25 STRET  
NEW YORK, NY 10001

**Owner Information:**  
766 NINTH CORP%GERSHO  
312 W 55TH STREET  
NEW YORK, NY 10019-5180

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$2,306.07</b> |                               |                          |          |  |  |  |
| 875277                        | 671995 | 2011-06-01 to 2011-06-30    | 1           | \$177.39                            | \$177.39                      | 2011-01-01 to 2011-06-30 | Credit   |  |  |  |
| 875277                        | 671995 | 2011-07-01 to 2011-12-31    | 6           | \$177.39                            | \$1,064.34                    | 2011-07-01 to 2011-12-31 | Credit   |  |  |  |
| 875277                        | 671995 | 2012-01-01 to 2012-06-30    | 6           | \$177.39                            | \$1,064.34                    | 2012-01-01 to 2012-06-30 | Credit   |  |  |  |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,064.34</b> |                               |                          |          |  |  |  |
| 875277                        | 671995 | 2012-07-01 to 2012-12-31    | 6           | \$177.39                            | \$1,064.34                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$886.95</b>   |                               |                          |          |  |  |  |
| 875277                        | 671995 | 2013-01-01 to 2013-05-31    | 5           | \$177.39                            | \$886.95                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1042-7**      **355 WEST 51 STREET**

**Managing Agent Information:** RONALD CHERNEY  
151 EAST 81 STREET  
NEW YORK, NY 10028

**Owner Information:** 355 WEST 51ST STREET ASSOCIATES  
151 EAST 81ST STREET  
NEW YORK, NY 100281849

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount       | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|--------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date</b> 2012-12-21 |        |                             |             | <b>Total TAC Amount:</b> |                               | <b>\$107.64</b>          |          |
| 911169                        | 723301 | 2013-01-01 to 2013-04-30    | 4           | \$26.91                  | \$107.64                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1042-9**

**353 WEST 51 STREET**

**Managing Agent Information:**  
SCHNEIDER  
WOODCREST MANAGEMENT  
286 MADISON AVENUE SUITE 1706  
NEW YORK, NY 10017

**Owner Information:**  
353 WEST 51ST STREET LLC  
C/O WOODCREST MGMT CORP  
21 EAST 40TH STREET - 1706  
NEW YORK, NY 10016

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$993.24</b> |                               |                          |          |
| 875381                        | 680096 | 2012-07-01 to 2012-12-31    | 6           | \$165.54                          | \$993.24                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$993.24</b> |                               |                          |          |
| 875381                        | 680096 | 2013-01-01 to 2013-06-30    | 6           | \$165.54                          | \$993.24                      | 2013-01-01 to 2013-06-30 | Credit   |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

## BBL:1-1043-1016 871 8 AVENUE

**Managing Agent Information:**  
 MANHATTAN HOLDING  
 326 EAST 65TH STREET  
 NEW YORK, NY 10021

**Owner Information:**  
 MANHATTAN HOLDING LLC  
 326 EAST 65TH STREET  
 NEW YORK, NY 10021

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$2,072.10</b> |                               |                          |          |
| 848695                        | 691356 | 2012-01-01 to 2012-06-30    | 6           | \$345.35                            | \$2,072.10                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$2,072.10</b> |                               |                          |          |
| 848695                        | 691356 | 2012-07-01 to 2012-12-31    | 6           | \$345.35                            | \$2,072.10                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-09-21</b> |        |                             |             | <b>Total TAC Amount: \$5,063.04</b> |                               |                          |          |
| 848695                        | 641518 | 2010-01-01 to 2010-06-30    | 6           | \$109.58                            | \$657.48                      | 2010-01-01 to 2010-06-30 | Credit   |
| 848695                        | 641518 | 2010-07-01 to 2010-12-31    | 6           | \$109.58                            | \$657.48                      | 2010-07-01 to 2010-12-31 | Credit   |
| 848695                        | 641518 | 2011-01-01 to 2011-06-30    | 6           | \$109.58                            | \$657.48                      | 2011-01-01 to 2011-06-30 | Credit   |
| 848695                        | 641518 | 2011-01-01 to 2011-06-30    | 6           | \$46.59                             | \$279.54                      | 2011-01-01 to 2011-06-30 | Credit   |
| 848695                        | 641518 | 2011-07-01 to 2011-12-31    | 6           | \$109.58                            | \$657.48                      | 2011-07-01 to 2011-12-31 | Credit   |
| 848695                        | 641518 | 2011-07-01 to 2011-12-31    | 6           | \$46.59                             | \$279.54                      | 2011-07-01 to 2011-12-31 | Credit   |
| 848695                        | 691356 | 2012-01-01 to 2012-06-30    | 6           | \$156.17                            | \$937.02                      | 2012-01-01 to 2012-06-30 | Credit   |
| 848695                        | 691356 | 2012-07-01 to 2012-12-31    | 6           | \$156.17                            | \$937.02                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-10-22</b> |        |                             |             | <b>Total TAC Amount: \$1,278.12</b> |                               |                          |          |
| 848695                        | 691356 | 2012-01-01 to 2012-06-30    | 6           | \$106.51                            | \$639.06                      | 2012-01-01 to 2012-06-30 | Credit   |
| 848695                        | 691356 | 2012-07-01 to 2012-12-31    | 6           | \$106.51                            | \$639.06                      | 2012-07-01 to 2012-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1043-1016 871 8 AVENUE**

**Managing Agent Information:**  
MANHATTAN HOLDING  
326 EAST 65TH STREET  
NEW YORK, NY 10021

**Owner Information:**  
MANHATTAN HOLDING LLC  
326 EAST 65TH STREET  
NEW YORK, NY 10021

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date</b> |        |                             |             | <b>Total TAC Amount: \$3,648.18</b> |                               |                          |          |  |  |  |
| 848695             | 691356 | 2013-01-01 to 2013-06-30    | 6           | \$106.51                            | \$639.06                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 848695             | 691356 | 2013-01-01 to 2013-06-30    | 6           | \$156.17                            | \$937.02                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 848695             | 691356 | 2013-01-01 to 2013-06-30    | 6           | \$345.35                            | \$2,072.10                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1043-1058 871 8 AVENUE**

**Managing Agent Information:**  
 MANHATTAN HOLDING  
 326 EAST 65TH STREET  
 NEW YORK, NY 10021

**Owner Information:**  
 MANHATTAN HOLDING LLC  
 326 EAST 65TH STREET  
 NEW YORK, NY 10021

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$3,381.54</b> |                               |                          |          |
| 814708                        | 692450 | 2012-01-01 to 2012-06-30    | 6           | \$563.59                            | \$3,381.54                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$3,381.54</b> |                               |                          |          |
| 814708                        | 692450 | 2012-07-01 to 2012-12-31    | 6           | \$563.59                            | \$3,381.54                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-09-21</b> |        |                             |             | <b>Total TAC Amount: \$6,250.20</b> |                               |                          |          |
| 814708                        | 640098 | 2010-01-01 to 2010-06-30    | 6           | \$108.23                            | \$649.38                      | 2010-01-01 to 2010-06-30 | Credit   |
| 814708                        | 640098 | 2010-07-01 to 2010-12-31    | 6           | \$108.23                            | \$649.38                      | 2010-07-01 to 2010-12-31 | Credit   |
| 814708                        | 640098 | 2011-01-01 to 2011-06-30    | 6           | \$108.23                            | \$649.38                      | 2011-01-01 to 2011-06-30 | Credit   |
| 814708                        | 640098 | 2011-01-01 to 2011-06-30    | 6           | \$45.62                             | \$273.72                      | 2011-01-01 to 2011-06-30 | Credit   |
| 814708                        | 640098 | 2011-07-01 to 2011-12-31    | 6           | \$45.62                             | \$273.72                      | 2011-07-01 to 2011-12-31 | Credit   |
| 814708                        | 640098 | 2011-07-01 to 2011-12-31    | 6           | \$108.23                            | \$649.38                      | 2011-07-01 to 2011-12-31 | Credit   |
| 814708                        | 692450 | 2012-01-01 to 2012-06-30    | 6           | \$258.77                            | \$1,552.62                    | 2012-01-01 to 2012-06-30 | Credit   |
| 814708                        | 692450 | 2012-07-01 to 2012-12-31    | 6           | \$258.77                            | \$1,552.62                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$4,934.16</b> |                               |                          |          |
| 814708                        | 692450 | 2013-01-01 to 2013-06-30    | 6           | \$258.77                            | \$1,552.62                    | 2013-01-01 to 2013-06-30 | Credit   |
| 814708                        | 692450 | 2013-01-01 to 2013-06-30    | 6           | \$563.59                            | \$3,381.54                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1043-1059 871 8 AVENUE**

**Managing Agent Information:**

B. GANS

18 EAST 41ST STREET SUITE 1906  
NEW YORK, NY 10017

**Owner Information:**

MANHATTAN HOLDING LLC

326 EAST 65TH STREET  
NEW YORK, NY 10021

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date 2012-06-22</b> |        |                             |             | <b>Total TAC Amount: \$1,430.19</b> |                               |                          |          |  |  |  |
| 868501                        | 693798 | 2012-04-01 to 2012-06-30    | 3           | \$158.91                            | \$476.73                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |  |
| 868501                        | 693798 | 2012-07-01 to 2012-12-31    | 6           | \$158.91                            | \$953.46                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$953.46</b>   |                               |                          |          |  |  |  |
| 868501                        | 693798 | 2013-01-01 to 2013-06-30    | 6           | \$158.91                            | \$953.46                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1043-1103** 300 W 53 ST

**Managing Agent Information:** 3 STARS ENTERPRISES,  
W 57 ST  
408  
NEW YORK, NY 10019

**Owner Information:** 3 STARS ENTERPRISES, LLC  
408 W 57 ST  
  
NEW YORK, NY 10019

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period                        | TAC Type |
|--------------------|--------|-----------------------------|-------------|--------------------|-------------------------------|-----------------------------------|----------|
| <b>Posted Date</b> |        |                             |             | <b>2012-11-23</b>  |                               | <b>Total TAC Amount: \$910.63</b> |          |
| 910711             | 719902 | 2012-12-01 to 2012-12-31    | 1           | \$130.09           | \$130.09                      | 2012-07-01 to 2012-12-31          | Credit   |
| 910711             | 719902 | 2013-01-01 to 2013-06-30    | 6           | \$130.09           | \$780.54                      | 2013-01-01 to 2013-06-30          | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1044-29**      **891 8 AVENUE**

**Managing Agent Information:**  
MIGUEL A RIVERA  
  
301 WEST 53RD STREET  
NEW YORK, NY 10019

**Owner Information:**  
301 WEST 53RD LLC  
  
301 WEST 53RD STREET  
NEW YORK, NY 10019

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$705.44</b>   |                               |                          |          |
| 824343                        | 648845 | 2012-07-01 to 2012-07-31    | 1           | \$705.44                            | \$705.44                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-06-22</b> |        |                             |             | <b>Total TAC Amount: \$4,203.65</b> |                               |                          |          |
| 824343                        | 706670 | 2012-08-01 to 2012-12-31    | 5           | \$840.73                            | \$4,203.65                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$5,044.38</b> |                               |                          |          |
| 824343                        | 706670 | 2013-01-01 to 2013-06-30    | 6           | \$840.73                            | \$5,044.38                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1045-2**

**826 9 AVENUE**

**Managing Agent Information:**  
LEAH RAPOPORT  
LOR REALTY CO. LLC

826 9TH AVENUE #2FS  
NEW YORK, NY 10019

**Owner Information:**  
LOR REALTY COMPANY LLC

826 9TH AVENUE - #2FS  
NEW YORK, NY 10019

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$393.36</b>   |                               |                          |          |
| 805176                        | 651491 | 2012-07-01 to 2012-08-31    | 2           | \$196.68                            | \$393.36                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-07-19</b> |        |                             |             | <b>Total TAC Amount: \$931.60</b>   |                               |                          |          |
| 805176                        | 709155 | 2012-09-01 to 2012-12-31    | 4           | \$232.90                            | \$931.60                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,397.40</b> |                               |                          |          |
| 805176                        | 709155 | 2013-01-01 to 2013-06-30    | 6           | \$232.90                            | \$1,397.40                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1045-5**

**357 WEST 54 STREET**

**Managing Agent Information:**  
YEEMEI KANG  
357 W 54TH ST  
NEW YORK, NY 10019

**Owner Information:**  
357 WEST 54 OWNERS CORP  
357 W 54TH STREET  
NEW YORK, NY 10019-5135

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$274.68</b>   |                               |                          |          |
| 869057                        | 651124 | 2012-07-01 to 2012-08-31    | 2           | \$137.34                            | \$274.68                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-08-20</b> |        |                             |             | <b>Total TAC Amount: \$716.32</b>   |                               |                          |          |
| 869057                        | 709150 | 2012-09-01 to 2012-12-31    | 4           | \$179.08                            | \$716.32                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,074.48</b> |                               |                          |          |
| 869057                        | 709150 | 2013-01-01 to 2013-06-30    | 6           | \$179.08                            | \$1,074.48                    | 2013-01-01 to 2013-06-30 | Credit   |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1045-20**      319 WEST 54 STREET

**Managing Agent Information:**  
 FREDERICK J RUDD  
 RUDD RLTY MGMT  
 641 LEXINGTON AVE 10TH FL.  
 NEW YORK, NY 10022

**Owner Information:**  
 STERLING CAPITAL PARTNERS, INC.  
 ROKOWSKY MANAGEMENT  
 4819 13TH AVENUE  
 BROOKLYN, NY 11219

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$2,541.36</b> |                               |                          |          |
| 724485C                       | 690481 | 2012-01-01 to 2012-06-30    | 6           | \$304.02                            | \$1,824.12                    | 2012-01-01 to 2012-06-30 | Credit   |
| 867362                        | 690080 | 2012-01-01 to 2012-06-30    | 6           | \$119.54                            | \$717.24                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$2,541.36</b> |                               |                          |          |
| 724485C                       | 690481 | 2012-07-01 to 2012-12-31    | 6           | \$304.02                            | \$1,824.12                    | 2012-07-01 to 2012-12-31 | Credit   |
| 867362                        | 690080 | 2012-07-01 to 2012-12-31    | 6           | \$119.54                            | \$717.24                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$2,541.36</b> |                               |                          |          |
| 724485C                       | 690481 | 2013-01-01 to 2013-06-30    | 6           | \$304.02                            | \$1,824.12                    | 2013-01-01 to 2013-06-30 | Credit   |
| 867362                        | 690080 | 2013-01-01 to 2013-06-30    | 6           | \$119.54                            | \$717.24                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1045-25**      **311 WEST 54 STREET**

**Managing Agent Information:**  
SIMRY REALTY  
114 EAST 71 STREET  
NEW YORK, NY 10021

**Owner Information:**  
128 EAST 86TH STREET  
JOINT VENTURE  
128 EAST 86TH STREET  
NEW YORK, NY 10028

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$125.12</b> |                               |                          |          |
| 902105                        | 676870 | 2012-07-01 to 2012-10-15    | 4           | \$31.28                           | \$125.12                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-10-22</b> |        |                             |             | <b>Total TAC Amount: \$213.84</b> |                               |                          |          |
| 902105                        | 715229 | 2012-10-15 to 2012-12-31    | 3           | \$71.28                           | \$213.84                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$427.68</b> |                               |                          |          |
| 902105                        | 715229 | 2013-01-01 to 2013-06-30    | 6           | \$71.28                           | \$427.68                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1045-29**      **911 8 AVENUE**

**Managing Agent Information:**  
 EDWARD CHWATT  
 ATLANTIC WESTERLY  
 300 WEST 55 STREET - STE 2V  
 NEW YORK, NY 10019

**Owner Information:**  
 ATLANTIC WESTERLY CO  
 300 WEST 55 STREET - STE 2V  
 NEW YORK, NY 10019

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$3,567.30</b> |                               |                          |          |
| 861944                        | 691277 | 2011-08-01 to 2011-12-31    | 5           | \$324.30                            | \$1,621.50                    | 2011-07-01 to 2011-12-31 | Credit   |
| 861944                        | 691277 | 2012-01-01 to 2012-06-30    | 6           | \$324.30                            | \$1,945.80                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-03-20</b> |        |                             |             | <b>Total TAC Amount: (\$830.76)</b> |                               |                          |          |
| 878566                        | 680661 | 2012-03-01 to 2012-06-30    | 4           | (\$207.69)                          | (\$830.76)                    | 2012-01-01 to 2012-06-30 | Debit    |
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$8,334.01</b> |                               |                          |          |
| 877158                        | 664262 | 2011-03-01 to 2011-06-30    | 4           | \$405.57                            | \$1,622.28                    | 2011-01-01 to 2011-06-30 | Credit   |
| 877158                        | 664262 | 2011-07-01 to 2011-12-31    | 6           | \$405.57                            | \$2,433.42                    | 2011-07-01 to 2011-12-31 | Credit   |
| 877158                        | 664262 | 2012-01-01 to 2012-06-30    | 6           | \$405.57                            | \$2,433.42                    | 2012-01-01 to 2012-06-30 | Credit   |
| 881204                        | 696268 | 2012-04-01 to 2012-06-30    | 3           | \$250.51                            | \$751.53                      | 2012-01-01 to 2012-06-30 | Credit   |
| 886543                        | 698675 | 2012-03-01 to 2012-06-30    | 4           | \$273.34                            | \$1,093.36                    | 2012-01-01 to 2012-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1045-29**      **911 8 AVENUE**

**Managing Agent Information:**  
 EDWARD CHWATT  
 ATLANTIC WESTERLY  
 300 WEST 55 STREET - STE 2V  
 NEW YORK, NY 10019

**Owner Information:**  
 ATLANTIC WESTERLY CO  
 300 WEST 55 STREET - STE 2V  
 NEW YORK, NY 10019

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|--------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date</b> |        | <b>2012-05-22</b>           |             | <b>Total TAC Amount: \$18,840.31</b> |                               |                          |          |  |
| 105106             | 669076 | 2012-07-01 to 2012-08-31    | 2           | \$642.64                             | \$1,285.28                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 818997             | 652079 | 2012-07-01 to 2012-08-31    | 2           | \$375.84                             | \$751.68                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 851606             | 683181 | 2012-07-01 to 2012-12-31    | 6           | \$322.26                             | \$1,933.56                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 861944             | 691277 | 2012-07-01 to 2012-12-31    | 6           | \$324.30                             | \$1,945.80                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 862364             | 653001 | 2012-07-01 to 2012-09-30    | 3           | \$329.69                             | \$989.07                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 863166             | 671800 | 2012-07-01 to 2012-12-31    | 6           | \$329.42                             | \$1,976.52                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 863946             | 680254 | 2012-07-01 to 2012-12-31    | 6           | \$288.02                             | \$1,728.12                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 876767             | 683362 | 2012-07-01 to 2012-12-31    | 6           | \$232.12                             | \$1,392.72                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 877158             | 664262 | 2012-07-01 to 2012-12-31    | 6           | \$405.57                             | \$2,433.42                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 878566             | 680661 | 2012-07-01 to 2012-12-31    | 6           | \$207.69                             | \$1,246.14                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 878566             | 680661 | 2012-07-01 to 2012-12-31    | 6           | (\$207.69)                           | (\$1,246.14)                  | 2012-07-01 to 2012-12-31 | Debit    |  |
| 881204             | 696268 | 2012-07-01 to 2012-12-31    | 6           | \$250.51                             | \$1,503.06                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 886543             | 698675 | 2012-07-01 to 2012-12-31    | 6           | \$273.34                             | \$1,640.04                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 890372             | 664066 | 2012-07-01 to 2012-12-31    | 6           | \$127.20                             | \$763.20                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 895406             | 660532 | 2012-07-01 to 2012-10-31    | 4           | \$124.46                             | \$497.84                      | 2012-07-01 to 2012-12-31 | Credit   |  |

|                    |        |                          |   |                                     |            |                          |        |  |
|--------------------|--------|--------------------------|---|-------------------------------------|------------|--------------------------|--------|--|
| <b>Posted Date</b> |        | <b>2012-09-21</b>        |   | <b>Total TAC Amount: \$1,815.04</b> |            |                          |        |  |
| 818997             | 709628 | 2012-09-01 to 2012-12-31 | 4 | \$453.76                            | \$1,815.04 | 2012-07-01 to 2012-12-31 | Credit |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1045-29**      **911 8 AVENUE**

**Managing Agent Information:**  
EDWARD CHWATT  
ATLANTIC WESTERLY  
  
300 WEST 55 STREET - STE 2V  
NEW YORK, NY 10019

**Owner Information:**  
ATLANTIC WESTERLY CO  
  
300 WEST 55 STREET - STE 2V  
NEW YORK, NY 10019

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date</b> |        | <b>2012-10-22</b>           |             | <b>Total TAC Amount: \$2,775.62</b> |                               |                          |          |  |  |  |
| 895406             | 716090 | 2012-11-01 to 2012-12-31    | 2           | \$166.64                            | \$333.28                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| 903264             | 682843 | 2011-08-01 to 2011-11-30    | 4           | \$72.58                             | \$290.32                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |  |
| 903264             | 715312 | 2011-12-01 to 2011-12-31    | 1           | \$165.54                            | \$165.54                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |  |
| 903264             | 715312 | 2012-01-01 to 2012-06-30    | 6           | \$165.54                            | \$993.24                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |  |
| 903264             | 715312 | 2012-07-01 to 2012-12-31    | 6           | \$165.54                            | \$993.24                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1045-29**      **911 8 AVENUE**

**Managing Agent Information:**  
 EDWARD CHWATT  
 ATLANTIC WESTERLY  
 300 WEST 55 STREET - STE 2V  
 NEW YORK, NY 10019

**Owner Information:**  
 ATLANTIC WESTERLY CO  
 300 WEST 55 STREET - STE 2V  
 NEW YORK, NY 10019

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|--------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date</b> |        | <b>2012-11-23</b>           |             | <b>Total TAC Amount: \$19,449.70</b> |                               |                          |          |  |
| 818997             | 709628 | 2013-01-01 to 2013-06-30    | 6           | \$453.76                             | \$2,722.56                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 851606             | 683181 | 2013-01-01 to 2013-06-30    | 6           | \$322.26                             | \$1,933.56                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 861944             | 691277 | 2013-01-01 to 2013-06-30    | 6           | \$324.30                             | \$1,945.80                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 862364             | 713340 | 2012-10-01 to 2012-12-31    | 3           | \$380.90                             | \$1,142.70                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 862364             | 713340 | 2013-01-01 to 2013-06-30    | 6           | \$380.90                             | \$2,285.40                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 863166             | 671800 | 2013-01-01 to 2013-04-30    | 4           | \$329.42                             | \$1,317.68                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 863946             | 680254 | 2013-01-01 to 2013-06-30    | 6           | \$288.02                             | \$1,728.12                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 876767             | 683362 | 2013-01-01 to 2013-06-30    | 6           | \$232.12                             | \$1,392.72                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 877158             | 664262 | 2013-01-01 to 2013-02-28    | 2           | \$405.57                             | \$811.14                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| 878566             | 680661 | 2013-01-01 to 2013-06-30    | 6           | \$207.69                             | \$1,246.14                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 878566             | 680661 | 2013-01-01 to 2013-06-30    | 6           | (\$207.69)                           | (\$1,246.14)                  | 2013-01-01 to 2013-06-30 | Debit    |  |
| 881204             | 696268 | 2013-01-01 to 2013-06-30    | 6           | \$250.51                             | \$1,503.06                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 886543             | 698675 | 2013-01-01 to 2013-02-28    | 2           | \$273.34                             | \$546.68                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| 890372             | 664066 | 2013-01-01 to 2013-01-31    | 1           | \$127.20                             | \$127.20                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| 895406             | 716090 | 2013-01-01 to 2013-06-30    | 6           | \$166.64                             | \$999.84                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| 903264             | 715312 | 2013-01-01 to 2013-06-30    | 6           | \$165.54                             | \$993.24                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| <b>Posted Date</b> |        | <b>2012-12-21</b>           |             | <b>Total TAC Amount: \$8,019.55</b>  |                               |                          |          |  |
| 105106             | 710612 | 2012-09-01 to 2012-12-31    | 4           | \$716.80                             | \$2,867.20                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 105106             | 710612 | 2013-01-01 to 2013-06-30    | 6           | \$716.80                             | \$4,300.80                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 890372             | 723467 | 2013-02-01 to 2013-06-30    | 5           | \$170.31                             | \$851.55                      | 2013-01-01 to 2013-06-30 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

## BBL:1-1045-37 304 WEST 55 STREET

**Managing Agent Information:**

C GERSHON COMPANY  
207 WEST 25TH STREET - STE 605  
NEW YORK, NY 10001

**Owner Information:**

C. GERSHON COMPANY INC  
207 WEST 25 STREET - STE 602  
NEW YORK, NY 10001

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$606.42</b>    |                               |                          |          |
| 849121                        | 688658 | 2012-01-01 to 2012-06-30    | 6           | \$101.07                             | \$606.42                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$2,283.73</b>  |                               |                          |          |
| 743495                        | 647871 | 2012-07-01 to 2012-07-31    | 1           | \$330.51                             | \$330.51                      | 2012-07-01 to 2012-12-31 | Credit   |
| 849121                        | 688658 | 2012-07-01 to 2012-12-31    | 6           | \$101.07                             | \$606.42                      | 2012-07-01 to 2012-12-31 | Credit   |
| 883953                        | 699505 | 2012-05-01 to 2012-06-30    | 2           | \$168.35                             | \$336.70                      | 2012-01-01 to 2012-06-30 | Credit   |
| 883953                        | 699505 | 2012-07-01 to 2012-12-31    | 6           | \$168.35                             | \$1,010.10                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-07-19</b> |        |                             |             | <b>Total TAC Amount: \$10,260.33</b> |                               |                          |          |
| 743495                        | 705985 | 2012-08-01 to 2012-12-31    | 5           | \$387.21                             | \$1,936.05                    | 2012-07-01 to 2012-12-31 | Credit   |
| 849121                        | 637954 | 2011-01-01 to 2011-06-30    | 6           | \$264.42                             | \$1,586.52                    | 2011-01-01 to 2011-06-30 | Credit   |
| 849121                        | 637954 | 2011-07-01 to 2011-12-31    | 6           | \$264.42                             | \$1,586.52                    | 2011-07-01 to 2011-12-31 | Credit   |
| 849121                        | 688658 | 2012-01-01 to 2012-06-30    | 6           | \$429.27                             | \$2,575.62                    | 2012-01-01 to 2012-06-30 | Credit   |
| 849121                        | 688658 | 2012-07-01 to 2012-12-31    | 6           | \$429.27                             | \$2,575.62                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$6,515.40</b>  |                               |                          |          |
| 743495                        | 705985 | 2013-01-01 to 2013-06-30    | 6           | \$387.21                             | \$2,323.26                    | 2013-01-01 to 2013-06-30 | Credit   |
| 849121                        | 688658 | 2013-01-01 to 2013-06-30    | 6           | \$101.07                             | \$606.42                      | 2013-01-01 to 2013-06-30 | Credit   |
| 849121                        | 688658 | 2013-01-01 to 2013-06-30    | 6           | \$429.27                             | \$2,575.62                    | 2013-01-01 to 2013-06-30 | Credit   |
| 883953                        | 699505 | 2013-01-01 to 2013-06-30    | 6           | \$168.35                             | \$1,010.10                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1045-50**      **330 WEST 55 STREET**

**Managing Agent Information:**  
ROBERT IUSO  
330 WEST 55 STREET  
NEW YORK, NY 10019

**Owner Information:**  
55 MANAGEMENT CORPORATION  
6 FURLER STREET  
TOTOWA, NJ 07512-

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$5,119.50</b> |                               |                          |          |  |  |  |
| 846430                        | 703342 | 2011-10-01 to 2011-12-31    | 3           | \$341.30                            | \$1,023.90                    | 2011-07-01 to 2011-12-31 | Credit   |  |  |  |
| 846430                        | 703342 | 2012-01-01 to 2012-06-30    | 6           | \$341.30                            | \$2,047.80                    | 2012-01-01 to 2012-06-30 | Credit   |  |  |  |
| 846430                        | 703342 | 2012-07-01 to 2012-12-31    | 6           | \$341.30                            | \$2,047.80                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$2,047.80</b> |                               |                          |          |  |  |  |
| 846430                        | 703342 | 2013-01-01 to 2013-06-30    | 6           | \$341.30                            | \$2,047.80                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1045-54      350 WEST 55 STREET**

**Managing Agent Information:**  
 85-02 139TH REALTY  
 ADAM ONOPIAK  
 145 HUGUENOT ST. STE 503  
 NEW ROCHELLE, NY 10801

**Owner Information:**  
 STANLEY Y WASSERMAN  
 350 WEST ASSOCIATES LLC  
 C/O S WASSERMAN REAL ESTATE  
 145 HUGENOT STREET 5TH FL  
 NEW ROCHELLE, NY 10801

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                    | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|---------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$7,574.28</b>   |                               |                          |          |
| 722315C                       | 688653 | 2012-01-01 to 2012-06-30    | 6           | \$1,262.38                            | \$7,574.28                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$172.71</b>     |                               |                          |          |
| 886773                        | 640015 | 2010-04-01 to 2010-06-30    | 3           | (\$38.82)                             | (\$116.46)                    | 2010-01-01 to 2010-06-30 | Debit    |
| 886773                        | 640015 | 2010-07-01 to 2010-12-31    | 6           | (\$38.82)                             | (\$232.92)                    | 2010-07-01 to 2010-12-31 | Debit    |
| 886773                        | 640015 | 2011-01-01 to 2011-06-30    | 6           | (\$38.82)                             | (\$232.92)                    | 2011-01-01 to 2011-06-30 | Debit    |
| 886773                        | 640015 | 2011-07-01 to 2011-12-31    | 6           | (\$38.82)                             | (\$232.92)                    | 2011-07-01 to 2011-12-31 | Debit    |
| 886773                        | 640015 | 2012-01-01 to 2012-03-31    | 3           | (\$38.82)                             | (\$116.46)                    | 2012-01-01 to 2012-06-30 | Debit    |
| 886773                        | 694983 | 2012-04-01 to 2012-06-30    | 3           | \$368.13                              | \$1,104.39                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$13,525.68</b>  |                               |                          |          |
| 722315C                       | 688653 | 2012-07-01 to 2012-12-31    | 6           | \$1,262.38                            | \$7,574.28                    | 2012-07-01 to 2012-12-31 | Credit   |
| 755103                        | 664316 | 2012-07-01 to 2012-12-31    | 6           | \$580.69                              | \$3,484.14                    | 2012-07-01 to 2012-12-31 | Credit   |
| 886773                        | 694983 | 2012-07-01 to 2012-12-31    | 6           | \$368.13                              | \$2,208.78                    | 2012-07-01 to 2012-12-31 | Credit   |
| 901602                        | 673971 | 2012-07-01 to 2012-12-31    | 6           | \$43.08                               | \$258.48                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-06-22</b> |        |                             |             | <b>Total TAC Amount: (\$4,645.52)</b> |                               |                          |          |
| 755103                        | 664316 | 2012-05-01 to 2012-06-30    | 2           | (\$580.69)                            | (\$1,161.38)                  | 2012-01-01 to 2012-06-30 | Debit    |
| 755103                        | 664316 | 2012-07-01 to 2012-12-31    | 6           | (\$580.69)                            | (\$3,484.14)                  | 2012-07-01 to 2012-12-31 | Debit    |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1045-54      350 WEST 55 STREET**

**Managing Agent Information:**  
 85-02 139TH REALTY  
 ADAM ONOPIAK  
 145 HUGUENOT ST. STE 503  
 NEW ROCHELLE, NY 10801

**Owner Information:**  
 STANLEY Y WASSERMAN  
 350 WEST ASSOCIATES LLC  
 C/O S WASSERMAN REAL ESTATE  
 145 HUGENOT STREET 5TH FL  
 NEW ROCHELLE, NY 10801

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |
|-------------------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|--|--|
| <b>Posted Date 2012-07-19</b> |        |                             |             | <b>Total TAC Amount: \$1,131.83</b>  |                               |                          |          |  |  |
| 901081                        | 707261 | 2012-06-01 to 2012-06-30    | 1           | \$161.69                             | \$161.69                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 901081                        | 707261 | 2012-07-01 to 2012-12-31    | 6           | \$161.69                             | \$970.14                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$10,839.36</b> |                               |                          |          |  |  |
| 722315C                       | 688653 | 2013-01-01 to 2013-06-30    | 6           | \$1,262.38                           | \$7,574.28                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 886773                        | 694983 | 2013-01-01 to 2013-06-30    | 6           | \$368.13                             | \$2,208.78                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 901081                        | 707261 | 2013-01-01 to 2013-06-30    | 6           | \$161.69                             | \$970.14                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 901602                        | 673971 | 2013-01-01 to 2013-02-28    | 2           | \$43.08                              | \$86.16                       | 2013-01-01 to 2013-06-30 | Credit   |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1045-61**      **840A 9 AVENUE**

**Managing Agent Information:**  
 JAMES BROSNAN  
 SIBA MANAGEMENT  
 580 5TH AVENUE 33RD FLOOR  
 NEW YORK, NY 10036

**Owner Information:**  
 360 WEST 55TH STREET LP  
 SIBA MANAGEMENT INC  
 580 5TH AVENUE 33RD FL  
 NEW YORK, NY 10036

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$6,148.50</b> |                               |                          |          |
| 076525L4                      | 688842 | 2012-01-01 to 2012-06-30    | 6           | \$1,024.75                          | \$6,148.50                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$8,436.04</b> |                               |                          |          |
| 076525L4                      | 688842 | 2012-07-01 to 2012-12-31    | 6           | \$1,024.75                          | \$6,148.50                    | 2012-07-01 to 2012-12-31 | Credit   |
| 865357                        | 674758 | 2012-07-01 to 2012-12-31    | 6           | \$246.70                            | \$1,480.20                    | 2012-07-01 to 2012-12-31 | Credit   |
| 896675                        | 684316 | 2012-07-01 to 2012-12-31    | 6           | \$121.15                            | \$726.90                      | 2012-07-01 to 2012-12-31 | Credit   |
| 906957                        | 702392 | 2012-04-01 to 2012-06-30    | 3           | \$20.11                             | \$60.33                       | 2012-01-01 to 2012-06-30 | Credit   |
| 906957                        | 702392 | 2012-07-01 to 2012-07-31    | 1           | \$20.11                             | \$20.11                       | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-06-22</b> |        |                             |             | <b>Total TAC Amount: \$271.85</b>   |                               |                          |          |
| 906957                        | 706980 | 2012-08-01 to 2012-12-31    | 5           | \$54.37                             | \$271.85                      | 2012-07-01 to 2012-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1045-61**      **840A 9 AVENUE**

**Managing Agent Information:**  
 JAMES BROSNAN  
 SIBA MANAGEMENT  
 580 5TH AVENUE 33RD FLOOR  
 NEW YORK, NY 10036

**Owner Information:**  
 360 WEST 55TH STREET LP  
 SIBA MANAGEMENT INC  
 580 5TH AVENUE 33RD FL  
 NEW YORK, NY 10036

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |
|--------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|--|--|
| <b>Posted Date</b> |        | <b>2012-11-23</b>           |             | <b>Total TAC Amount: \$14,561.34</b> |                               |                          |          |  |  |
| 076525L4           | 638958 | 2010-01-01 to 2010-06-30    | 6           | \$110.61                             | \$663.66                      | 2010-01-01 to 2010-06-30 | Credit   |  |  |
| 076525L4           | 638958 | 2010-07-01 to 2010-12-31    | 6           | \$110.61                             | \$663.66                      | 2010-07-01 to 2010-12-31 | Credit   |  |  |
| 076525L4           | 638958 | 2011-01-01 to 2011-06-30    | 6           | \$41.13                              | \$246.78                      | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 076525L4           | 638958 | 2011-01-01 to 2011-06-30    | 6           | \$110.61                             | \$663.66                      | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 076525L4           | 638958 | 2011-07-01 to 2011-12-31    | 6           | \$41.13                              | \$246.78                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 076525L4           | 638958 | 2011-07-01 to 2011-12-31    | 6           | \$110.61                             | \$663.66                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 076525L4           | 688842 | 2012-01-01 to 2012-06-30    | 6           | \$151.74                             | \$910.44                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 076525L4           | 688842 | 2012-07-01 to 2012-12-31    | 6           | \$151.74                             | \$910.44                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 076525L4           | 688842 | 2013-01-01 to 2013-06-30    | 6           | \$151.74                             | \$910.44                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 076525L4           | 688842 | 2013-01-01 to 2013-06-30    | 6           | \$1,024.75                           | \$6,148.50                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 865357             | 674758 | 2013-01-01 to 2013-06-30    | 6           | \$246.70                             | \$1,480.20                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 896675             | 684316 | 2013-01-01 to 2013-06-30    | 6           | \$121.15                             | \$726.90                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 906957             | 706980 | 2013-01-01 to 2013-06-30    | 6           | \$54.37                              | \$326.22                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1046-1**      **357 WEST 55 STREET**

**Managing Agent Information:**

S & M REALTY PROCESSING  
211 WEST 56TH STREET  
NEW YORK, NY 10019

**Owner Information:**

PEMBROKE OWNERS CORP  
909 THIRD AVENUE  
NEW YORK, NY 10022

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| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount       | Total TAC for this Tax Period | TAX Period               | TAC Type |
|--------------------|--------|-----------------------------|-------------|--------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date</b> |        |                             |             | <b>Total TAC Amount:</b> |                               |                          |          |
| 874241             | 657994 | 2012-07-01 to 2012-10-31    | 4           | \$28.06                  | \$112.24                      | 2012-07-01 to 2012-12-31 | Credit   |

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# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1046-9**

**347 WEST 55 STREET**

**Managing Agent Information:**  
 JOSEPH LOPEZ  
 600 MADISON AVE. 14TH FLOOR  
 NEW YORK, NY 10022

**Owner Information:**  
 355 COMPANY LLC  
 MALL PROPERTIES INC.  
 600 MADISON AVENUE  
 NEW YORK, NY 10022

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$7,604.32</b> |                               |                          |          |
| 737269C                       | 687153 | 2012-01-01 to 2012-06-30    | 6           | \$471.77                            | \$2,830.62                    | 2012-01-01 to 2012-06-30 | Credit   |
| 757349C                       | 690566 | 2012-01-01 to 2012-06-30    | 6           | \$524.39                            | \$3,146.34                    | 2012-01-01 to 2012-06-30 | Credit   |
| 869460                        | 687283 | 2011-12-01 to 2011-12-31    | 1           | \$232.48                            | \$232.48                      | 2011-07-01 to 2011-12-31 | Credit   |
| 869460                        | 687283 | 2012-01-01 to 2012-06-30    | 6           | \$232.48                            | \$1,394.88                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$1,603.00</b> |                               |                          |          |
| 738417C                       | 699929 | 2012-01-01 to 2012-06-30    | 6           | \$200.74                            | \$1,204.44                    | 2012-01-01 to 2012-06-30 | Credit   |
| 903276                        | 682905 | 2011-11-01 to 2011-12-31    | 2           | \$49.82                             | \$99.64                       | 2011-07-01 to 2011-12-31 | Credit   |
| 903276                        | 682905 | 2012-01-01 to 2012-06-30    | 6           | \$49.82                             | \$298.92                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$9,864.00</b> |                               |                          |          |
| 737269C                       | 687153 | 2012-07-01 to 2012-12-31    | 6           | \$471.77                            | \$2,830.62                    | 2012-07-01 to 2012-12-31 | Credit   |
| 738417C                       | 699929 | 2012-07-01 to 2012-12-31    | 6           | \$200.74                            | \$1,204.44                    | 2012-07-01 to 2012-12-31 | Credit   |
| 757349C                       | 690566 | 2012-07-01 to 2012-12-31    | 6           | \$524.39                            | \$3,146.34                    | 2012-07-01 to 2012-12-31 | Credit   |
| 869460                        | 687283 | 2012-07-01 to 2012-12-31    | 6           | \$232.48                            | \$1,394.88                    | 2012-07-01 to 2012-12-31 | Credit   |
| 878734                        | 686111 | 2012-07-01 to 2012-12-31    | 6           | \$164.80                            | \$988.80                      | 2012-07-01 to 2012-12-31 | Credit   |
| 903276                        | 682905 | 2012-07-01 to 2012-12-31    | 6           | \$49.82                             | \$298.92                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-06-22</b> |        |                             |             | <b>Total TAC Amount: (\$697.48)</b> |                               |                          |          |
| 903276                        | 682905 | 2011-11-01 to 2011-12-31    | 2           | (\$49.82)                           | (\$99.64)                     | 2011-07-01 to 2011-12-31 | Debit    |
| 903276                        | 682905 | 2012-01-01 to 2012-06-30    | 6           | (\$49.82)                           | (\$298.92)                    | 2012-01-01 to 2012-06-30 | Debit    |
| 903276                        | 682905 | 2012-07-01 to 2012-12-31    | 6           | (\$49.82)                           | (\$298.92)                    | 2012-07-01 to 2012-12-31 | Debit    |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1046-9**

**347 WEST 55 STREET**

**Managing Agent Information:**  
 JOSEPH LOPEZ  
 600 MADISON AVE. 14TH FLOOR  
 NEW YORK, NY 10022

**Owner Information:**  
 355 COMPANY LLC  
 MALL PROPERTIES INC.  
 600 MADISON AVENUE  
 NEW YORK, NY 10022

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |
|--------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|--|--|
| <b>Posted Date</b> |        | <b>2012-08-20</b>           |             | <b>Total TAC Amount: \$35,641.24</b> |                               |                          |          |  |  |
| 737269C            | 635134 | 2011-01-01 to 2011-06-30    | 6           | \$259.04                             | \$1,554.24                    | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 737269C            | 635134 | 2011-07-01 to 2011-12-31    | 6           | \$259.04                             | \$1,554.24                    | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 737269C            | 687153 | 2012-01-01 to 2012-06-30    | 6           | \$360.16                             | \$2,160.96                    | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 737269C            | 687153 | 2012-07-01 to 2012-12-31    | 6           | \$360.16                             | \$2,160.96                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 738417C            | 638870 | 2011-01-01 to 2011-06-30    | 6           | \$532.75                             | \$3,196.50                    | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 738417C            | 638870 | 2011-07-01 to 2011-12-31    | 6           | \$532.75                             | \$3,196.50                    | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 738417C            | 699929 | 2012-01-01 to 2012-06-30    | 6           | \$633.65                             | \$3,801.90                    | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 738417C            | 699929 | 2012-07-01 to 2012-12-31    | 6           | \$633.65                             | \$3,801.90                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 757349C            | 638871 | 2011-01-01 to 2011-06-30    | 6           | \$488.01                             | \$2,928.06                    | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 757349C            | 638871 | 2011-07-01 to 2011-12-31    | 6           | \$488.01                             | \$2,928.06                    | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 757349C            | 690566 | 2012-01-01 to 2012-06-30    | 6           | \$582.05                             | \$3,492.30                    | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 757349C            | 690566 | 2012-07-01 to 2012-12-31    | 6           | \$582.05                             | \$3,492.30                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 878734             | 686111 | 2012-01-01 to 2012-06-30    | 6           | \$68.71                              | \$412.26                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 878734             | 686111 | 2012-07-01 to 2012-12-31    | 6           | \$68.71                              | \$412.26                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 899130             | 710369 | 2011-11-01 to 2011-12-31    | 2           | \$39.20                              | \$78.40                       | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 899130             | 710369 | 2012-01-01 to 2012-06-30    | 6           | \$39.20                              | \$235.20                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 899130             | 710369 | 2012-07-01 to 2012-12-31    | 6           | \$39.20                              | \$235.20                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1046-9**

**347 WEST 55 STREET**

**Managing Agent Information:**  
JOSEPH LOPEZ  
600 MADISON AVE. 14TH FLOOR  
NEW YORK, NY 10022

**Owner Information:**  
355 COMPANY LLC  
MALL PROPERTIES INC.  
600 MADISON AVENUE  
NEW YORK, NY 10022

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date</b> |        | <b>2012-09-21</b>           |             | <b>Total TAC Amount: \$2,329.56</b> |                               |                          |          |  |  |  |
| 738417C            | 586048 | 2009-01-01 to 2009-06-30    | 6           | \$330.93                            | \$1,985.58                    | 2009-01-01 to 2009-06-30 | Credit   |  |  |  |
| 738417C            | 586048 | 2009-07-01 to 2009-12-31    | 6           | \$330.93                            | \$1,985.58                    | 2009-07-01 to 2009-12-31 | Credit   |  |  |  |
| 738417C            | 638870 | 2010-01-01 to 2010-06-30    | 6           | (\$68.40)                           | (\$410.40)                    | 2010-01-01 to 2010-06-30 | Debit    |  |  |  |
| 738417C            | 638870 | 2010-07-01 to 2010-12-31    | 6           | (\$68.40)                           | (\$410.40)                    | 2010-07-01 to 2010-12-31 | Debit    |  |  |  |
| 738417C            | 638870 | 2011-01-01 to 2011-06-30    | 6           | (\$68.40)                           | (\$410.40)                    | 2011-01-01 to 2011-06-30 | Debit    |  |  |  |
| 738417C            | 638870 | 2011-07-01 to 2011-12-31    | 6           | (\$68.40)                           | (\$410.40)                    | 2011-07-01 to 2011-12-31 | Debit    |  |  |  |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1046-9**

**347 WEST 55 STREET**

**Managing Agent Information:**  
 JOSEPH LOPEZ  
 600 MADISON AVE. 14TH FLOOR  
 NEW YORK, NY 10022

**Owner Information:**  
 355 COMPANY LLC  
 MALL PROPERTIES INC.  
 600 MADISON AVENUE  
 NEW YORK, NY 10022

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |
|--------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|--|--|
| <b>Posted Date</b> |        | <b>2012-11-23</b>           |             | <b>Total TAC Amount: \$20,205.54</b> |                               |                          |          |  |  |
| 737269C            | 687153 | 2013-01-01 to 2013-06-30    | 6           | \$360.16                             | \$2,160.96                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 737269C            | 687153 | 2013-01-01 to 2013-06-30    | 6           | \$471.77                             | \$2,830.62                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 738417C            | 699929 | 2013-01-01 to 2013-06-30    | 6           | \$200.74                             | \$1,204.44                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 738417C            | 699929 | 2013-01-01 to 2013-06-30    | 6           | \$633.65                             | \$3,801.90                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 757349C            | 690566 | 2013-01-01 to 2013-06-30    | 6           | \$524.39                             | \$3,146.34                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 757349C            | 690566 | 2013-01-01 to 2013-06-30    | 6           | \$582.05                             | \$3,492.30                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 869460             | 631566 | 2011-04-01 to 2011-06-30    | 3           | \$19.92                              | \$59.76                       | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 869460             | 631566 | 2011-07-01 to 2011-11-30    | 5           | \$19.92                              | \$99.60                       | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 869460             | 687283 | 2011-12-01 to 2011-12-31    | 1           | \$19.92                              | \$19.92                       | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 869460             | 687283 | 2012-01-01 to 2012-06-30    | 6           | \$19.92                              | \$119.52                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 869460             | 687283 | 2012-07-01 to 2012-12-31    | 6           | \$19.92                              | \$119.52                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 869460             | 687283 | 2013-01-01 to 2013-06-30    | 6           | \$19.92                              | \$119.52                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 869460             | 687283 | 2013-01-01 to 2013-06-30    | 6           | \$232.48                             | \$1,394.88                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 878734             | 686111 | 2013-01-01 to 2013-06-30    | 6           | \$68.71                              | \$412.26                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 878734             | 686111 | 2013-01-01 to 2013-06-30    | 6           | \$164.80                             | \$988.80                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 899130             | 710369 | 2013-01-01 to 2013-06-30    | 6           | \$39.20                              | \$235.20                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 903276             | 682905 | 2013-01-01 to 2013-02-28    | 2           | \$49.82                              | \$99.64                       | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 903276             | 682905 | 2013-01-01 to 2013-02-28    | 2           | (\$49.82)                            | (\$99.64)                     | 2013-01-01 to 2013-06-30 | Debit    |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1046-21**      **321 WEST 55 STREET**

**Managing Agent Information:**  
STEVEN TANNAN  
HERON LTD

909 THIRD AVENUE 6TH FLOOR  
NEW YORK, NY 10019

**Owner Information:**

321 WEST 55TH ST APT  
# 6  
909 3RD AVENUE  
NEW YORK, NY 10022-4731

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$195.06</b> |                               |                          |          |
| 878412                        | 671088 | 2012-07-01 to 2012-12-31    | 6           | \$32.51                           | \$195.06                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$162.55</b> |                               |                          |          |
| 878412                        | 671088 | 2013-01-01 to 2013-05-31    | 5           | \$32.51                           | \$162.55                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1046-26**      311 WEST 55 STREET

**Managing Agent Information:**  
GERSHON & CO INC  
207 WEST 25 STRET  
NEW YORK, NY 10001

**Owner Information:**  
GERSHON & COMPANY INC  
455 FT WASHINGTON AVENUE  
NEW YORK, NY 10033

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date</b> |        | <b>2012-08-20</b>           |             | <b>Total TAC Amount: \$1,118.16</b> |                               |                          |          |  |  |  |
| 848214             | 637142 | 2011-01-01 to 2011-06-30    | 6           | \$93.18                             | \$559.08                      | 2011-01-01 to 2011-06-30 | Credit   |  |  |  |
| 848214             | 637142 | 2011-07-01 to 2011-12-31    | 6           | \$93.18                             | \$559.08                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1046-36**      **939 8 AVENUE**

|                                    |  |                           |   |
|------------------------------------|--|---------------------------|---|
| <b>Managing Agent Information:</b> | DAVID EISENSTEIN<br>DAVID EISENSTEIN R E<br><br>244 WEST 54TH STREET - STE 702<br>NEW YORK, NY 10019 | <b>Owner Information:</b> | EIGHTH & 56TH ASSOCIA<br><br>939 8TH AVE<br>NEW YORK, NY 10019-4264 |
|------------------------------------|--|---------------------------|---|

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$3,059.94</b> |                               |                          |          |
| 822829                        | 684822 | 2012-07-01 to 2012-12-31    | 6           | \$396.66                            | \$2,379.96                    | 2012-07-01 to 2012-12-31 | Credit   |
| 861444                        | 674745 | 2012-07-01 to 2012-12-31    | 6           | \$113.33                            | \$679.98                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$2,719.95</b> |                               |                          |          |
| 822829                        | 684822 | 2013-01-01 to 2013-06-30    | 6           | \$396.66                            | \$2,379.96                    | 2013-01-01 to 2013-06-30 | Credit   |
| 861444                        | 674745 | 2013-01-01 to 2013-03-31    | 3           | \$113.33                            | \$339.99                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1046-43**      **318 WEST 56 STREET**

**Managing Agent Information:**  
 ARTHUR LEEDS  
 ARTHUR  
 215 WEST 83 STREET - LOBBY  
 NEW YORK, NY 10024

**Owner Information:**  
 ARTHUR LEEDS  
 215 W 83RD STREET  
 NEW YORK, NY 10024-4919

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$1,079.55</b> |                               |                          |          |
| 903753                        | 685058 | 2011-10-01 to 2011-12-31    | 3           | \$119.95                            | \$359.85                      | 2011-07-01 to 2011-12-31 | Credit   |
| 903753                        | 685058 | 2012-01-01 to 2012-06-30    | 6           | \$119.95                            | \$719.70                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,587.48</b> |                               |                          |          |
| 892269                        | 681545 | 2012-07-01 to 2012-12-31    | 6           | \$107.12                            | \$642.72                      | 2012-07-01 to 2012-12-31 | Credit   |
| 896257                        | 654290 | 2012-07-01 to 2012-09-30    | 3           | \$75.02                             | \$225.06                      | 2012-07-01 to 2012-12-31 | Credit   |
| 903753                        | 685058 | 2012-07-01 to 2012-12-31    | 6           | \$119.95                            | \$719.70                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,362.42</b> |                               |                          |          |
| 892269                        | 681545 | 2013-01-01 to 2013-06-30    | 6           | \$107.12                            | \$642.72                      | 2013-01-01 to 2013-06-30 | Credit   |
| 903753                        | 685058 | 2013-01-01 to 2013-06-30    | 6           | \$119.95                            | \$719.70                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1046-47      330 WEST 56 STREET**

**Managing Agent Information:**  
 MARTHA MUCCIO  
 CHARLES H GREENTHAL  
 4 PARK AVENUE - 3 FL.  
 NEW YORK, NY 10016

**Owner Information:**  
 MAUREEN WALSH  
 WEST 56 STREET ASSOCIATION CO.  
 4 PARK AVENUE 3FL.  
 NEW YORK, NY 10016

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$1,314.72</b> |                               |                          |          |
| 904227                        | 687232 | 2011-11-01 to 2011-12-31    | 2           | \$164.34                            | \$328.68                      | 2011-07-01 to 2011-12-31 | Credit   |
| 904227                        | 687232 | 2012-01-01 to 2012-06-30    | 6           | \$164.34                            | \$986.04                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$1,421.04</b> |                               |                          |          |
| 855845                        | 698733 | 2012-03-01 to 2012-06-30    | 4           | \$355.26                            | \$1,421.04                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$5,424.30</b> |                               |                          |          |
| 855845                        | 698733 | 2012-07-01 to 2012-12-31    | 6           | \$355.26                            | \$2,131.56                    | 2012-07-01 to 2012-12-31 | Credit   |
| 857098                        | 680658 | 2012-07-01 to 2012-12-31    | 6           | \$384.45                            | \$2,306.70                    | 2012-07-01 to 2012-12-31 | Credit   |
| 904227                        | 687232 | 2012-07-01 to 2012-12-31    | 6           | \$164.34                            | \$986.04                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$5,424.30</b> |                               |                          |          |
| 855845                        | 698733 | 2013-01-01 to 2013-06-30    | 6           | \$355.26                            | \$2,131.56                    | 2013-01-01 to 2013-06-30 | Credit   |
| 857098                        | 680658 | 2013-01-01 to 2013-06-30    | 6           | \$384.45                            | \$2,306.70                    | 2013-01-01 to 2013-06-30 | Credit   |
| 904227                        | 687232 | 2013-01-01 to 2013-06-30    | 6           | \$164.34                            | \$986.04                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1046-54**      **342 WEST 56 STREET**

**Managing Agent Information:**  
 MICHAEL GRUNBERG  
 GRUNBERG  
 928 BROADWAY - STE 1105  
 NEW YORK, NY 10010

**Owner Information:**  
 FANNY GRUNBERG & ASSOC LLC  
 928 BROADWAY - STE 200  
 NEW YORK, NY 10010

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$441.06</b>   |                               |                          |          |
| 874271                        | 688593 | 2012-01-01 to 2012-06-30    | 6           | \$73.51                             | \$441.06                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$6,353.22</b> |                               |                          |          |
| 874271                        | 577231 | 2008-01-01 to 2008-06-30    | 6           | \$49.08                             | \$294.48                      | 2008-01-01 to 2008-06-30 | Credit   |
| 874271                        | 577231 | 2008-07-01 to 2008-12-31    | 6           | \$49.08                             | \$294.48                      | 2008-07-01 to 2008-12-31 | Credit   |
| 874271                        | 577231 | 2009-01-01 to 2009-06-30    | 6           | \$34.70                             | \$208.20                      | 2009-01-01 to 2009-06-30 | Credit   |
| 874271                        | 577231 | 2009-07-01 to 2009-12-31    | 6           | \$34.70                             | \$208.20                      | 2009-07-01 to 2009-12-31 | Credit   |
| 874271                        | 639247 | 2010-01-01 to 2010-06-30    | 6           | \$92.57                             | \$555.42                      | 2010-01-01 to 2010-06-30 | Credit   |
| 874271                        | 639247 | 2010-07-01 to 2010-12-31    | 6           | \$92.57                             | \$555.42                      | 2010-07-01 to 2010-12-31 | Credit   |
| 874271                        | 639247 | 2011-01-01 to 2011-06-30    | 6           | \$92.57                             | \$555.42                      | 2011-01-01 to 2011-06-30 | Credit   |
| 874271                        | 639247 | 2011-01-01 to 2011-06-30    | 6           | \$37.24                             | \$223.44                      | 2011-01-01 to 2011-06-30 | Credit   |
| 874271                        | 639247 | 2011-07-01 to 2011-12-31    | 6           | \$37.24                             | \$223.44                      | 2011-07-01 to 2011-12-31 | Credit   |
| 874271                        | 639247 | 2011-07-01 to 2011-12-31    | 6           | \$92.57                             | \$555.42                      | 2011-07-01 to 2011-12-31 | Credit   |
| 874271                        | 688593 | 2012-01-01 to 2012-06-30    | 6           | \$186.52                            | \$1,119.12                    | 2012-01-01 to 2012-06-30 | Credit   |
| 874271                        | 688593 | 2012-07-01 to 2012-12-31    | 6           | \$73.51                             | \$441.06                      | 2012-07-01 to 2012-12-31 | Credit   |
| 874271                        | 688593 | 2012-07-01 to 2012-12-31    | 6           | \$186.52                            | \$1,119.12                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,560.18</b> |                               |                          |          |
| 874271                        | 688593 | 2013-01-01 to 2013-06-30    | 6           | \$73.51                             | \$441.06                      | 2013-01-01 to 2013-06-30 | Credit   |
| 874271                        | 688593 | 2013-01-01 to 2013-06-30    | 6           | \$186.52                            | \$1,119.12                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1046-56**      **346 WEST 56 STREET**

**Managing Agent Information:**  
 LISA JENSEN  
 TERRIS REALTY LLC  
 146 WEST 29TH ST. SUITE 7W1  
 NEW YORK, NY 10001

**Owner Information:**  
 346-352 WEST 56TH ST. RESIDENTS INC.  
 146 WEST 29TH STREET STE 7W1  
 NEW YORK, NY 10001

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$1,053.66</b> |                               |                          |          |
| 852338                        | 687158 | 2012-01-01 to 2012-06-30    | 6           | \$131.06                            | \$786.36                      | 2012-01-01 to 2012-06-30 | Credit   |
| 878996                        | 690685 | 2012-01-01 to 2012-06-30    | 6           | \$44.55                             | \$267.30                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$4,216.38</b> |                               |                          |          |
| 852338                        | 687158 | 2012-07-01 to 2012-12-31    | 6           | \$131.06                            | \$786.36                      | 2012-07-01 to 2012-12-31 | Credit   |
| 877417                        | 692730 | 2012-01-01 to 2012-06-30    | 6           | \$128.84                            | \$773.04                      | 2012-01-01 to 2012-06-30 | Credit   |
| 877417                        | 692730 | 2012-01-01 to 2012-06-30    | 6           | \$134.72                            | \$808.32                      | 2012-01-01 to 2012-06-30 | Credit   |
| 877417                        | 692730 | 2012-07-01 to 2012-12-31    | 6           | \$134.72                            | \$808.32                      | 2012-07-01 to 2012-12-31 | Credit   |
| 877417                        | 692730 | 2012-07-01 to 2012-12-31    | 6           | \$128.84                            | \$773.04                      | 2012-07-01 to 2012-12-31 | Credit   |
| 878996                        | 690685 | 2012-07-01 to 2012-12-31    | 6           | \$44.55                             | \$267.30                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-06-22</b> |        |                             |             | <b>Total TAC Amount: \$1,878.72</b> |                               |                          |          |
| 878996                        | 587212 | 2009-01-01 to 2009-06-30    | 6           | \$0.03                              | \$0.18                        | 2009-01-01 to 2009-06-30 | Credit   |
| 878996                        | 587212 | 2009-07-01 to 2009-12-31    | 6           | \$0.03                              | \$0.18                        | 2009-07-01 to 2009-12-31 | Credit   |
| 878996                        | 638799 | 2010-01-01 to 2010-06-30    | 6           | \$24.84                             | \$149.04                      | 2010-01-01 to 2010-06-30 | Credit   |
| 878996                        | 638799 | 2010-07-01 to 2010-12-31    | 6           | \$24.84                             | \$149.04                      | 2010-07-01 to 2010-12-31 | Credit   |
| 878996                        | 638799 | 2011-01-01 to 2011-06-30    | 6           | \$24.84                             | \$149.04                      | 2011-01-01 to 2011-06-30 | Credit   |
| 878996                        | 638799 | 2011-01-01 to 2011-06-30    | 6           | \$26.67                             | \$160.02                      | 2011-01-01 to 2011-06-30 | Credit   |
| 878996                        | 638799 | 2011-07-01 to 2011-12-31    | 6           | \$26.67                             | \$160.02                      | 2011-07-01 to 2011-12-31 | Credit   |
| 878996                        | 638799 | 2011-07-01 to 2011-12-31    | 6           | \$24.84                             | \$149.04                      | 2011-07-01 to 2011-12-31 | Credit   |
| 878996                        | 690685 | 2012-01-01 to 2012-06-30    | 6           | \$80.18                             | \$481.08                      | 2012-01-01 to 2012-06-30 | Credit   |
| 878996                        | 690685 | 2012-07-01 to 2012-12-31    | 6           | \$80.18                             | \$481.08                      | 2012-07-01 to 2012-12-31 | Credit   |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1046-56**      **346 WEST 56 STREET**

**Managing Agent Information:**  
 LISA JENSEN  
 TERRIS REALTY LLC  
 146 WEST 29TH ST. SUITE 7W1  
 NEW YORK, NY 10001

**Owner Information:**  
 346-352 WEST 56TH ST. RESIDENTS INC.  
 146 WEST 29TH STREET STE 7W1  
 NEW YORK, NY 10001

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-09-21</b> |        |                             |             | <b>Total TAC Amount: \$1,045.32</b> |                               |                          |          |
| 877417                        | 635071 | 2011-01-01 to 2011-06-30    | 6           | \$87.11                             | \$522.66                      | 2011-01-01 to 2011-06-30 | Credit   |
| 877417                        | 635071 | 2011-07-01 to 2011-12-31    | 6           | \$87.11                             | \$522.66                      | 2011-07-01 to 2011-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$3,316.86</b> |                               |                          |          |
| 852338                        | 687158 | 2013-01-01 to 2013-06-30    | 6           | \$131.06                            | \$786.36                      | 2013-01-01 to 2013-06-30 | Credit   |
| 877417                        | 692730 | 2013-01-01 to 2013-06-30    | 6           | \$128.84                            | \$773.04                      | 2013-01-01 to 2013-06-30 | Credit   |
| 877417                        | 692730 | 2013-01-01 to 2013-06-30    | 6           | \$134.72                            | \$808.32                      | 2013-01-01 to 2013-06-30 | Credit   |
| 877417                        | 692730 | 2013-01-01 to 2013-06-30    | 6           | \$2.64                              | \$15.84                       | 2013-01-01 to 2013-06-30 | Credit   |
| 878996                        | 690685 | 2013-01-01 to 2013-06-30    | 6           | \$30.82                             | \$184.92                      | 2013-01-01 to 2013-06-30 | Credit   |
| 878996                        | 690685 | 2013-01-01 to 2013-06-30    | 6           | \$80.18                             | \$481.08                      | 2013-01-01 to 2013-06-30 | Credit   |
| 878996                        | 690685 | 2013-01-01 to 2013-06-30    | 6           | \$44.55                             | \$267.30                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1046-160**      **354 WEST 56 STREET**

**Managing Agent Information:**  
ZENY SILVA  
354 WEST 56TH STREET  
  
5047 BROADWAY  
NEW YORK, NY 10034

**Owner Information:**  
354 WEST 56TH STREET INC  
  
2047 BROADWAY  
NEW YORK, NY 10034

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period                       | TAC Type |
|--------------------|--------|-----------------------------|-------------|--------------------|-------------------------------|----------------------------------|----------|
| <b>Posted Date</b> |        |                             |             | <b>2012-05-22</b>  |                               | <b>Total TAC Amount: \$60.72</b> |          |
| 887725             | 681878 | 2012-07-01 to 2012-09-30    | 3           | \$8.31             | \$24.93                       | 2012-07-01 to 2012-12-31         | Credit   |
| 887725             | 681878 | 2012-07-01 to 2012-09-30    | 3           | \$11.93            | \$35.79                       | 2012-07-01 to 2012-12-31         | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1047-18**      **316 WEST 57 STREET**

**Managing Agent Information:**

ROSE ASSOCIATES  
200 MADISON AVENUE  
NEW YORK, NY 10016

**Owner Information:**

322 WEST 57TH OWNERS, LLC  
322 WEST 57TH STREET  
NEW YORK, NY 10019

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$2,072.88</b> |                               |                          |          |
| 870224                        | 667004 | 2012-07-01 to 2012-12-31    | 6           | \$345.48                            | \$2,072.88                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$345.48</b>   |                               |                          |          |
| 870224                        | 667004 | 2013-01-01 to 2013-01-31    | 1           | \$345.48                            | \$345.48                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

## BBL:1-1047-1175 350 WEST 57 STREET

**Managing Agent Information:**  
VIRGINIA D AGOSTA  
3447 PARK PLACE  
BETHLEHEM, PA 18017

**Owner Information:**  
VIRGINIA D AGOSTA  
3447 PARK PLACE  
BETHLEHEM, PA 18017

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$606.18</b> |                               |                          |          |
| 857606                        | 689263 | 2012-01-01 to 2012-06-30    | 6           | \$101.03                          | \$606.18                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$606.18</b> |                               |                          |          |
| 857606                        | 689263 | 2012-07-01 to 2012-12-31    | 6           | \$101.03                          | \$606.18                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$606.18</b> |                               |                          |          |
| 857606                        | 689263 | 2013-01-01 to 2013-06-30    | 6           | \$101.03                          | \$606.18                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

## BBL:1-1047-1258 350 WEST 57 STREET

**Managing Agent Information:**  
GAIL MURRAY  
DOUGLAS ELLIMAN PROP.  
  
675 THIRD AVENUE  
NEW YORK, NY 10017

**Owner Information:**  
P V REALTY  
  
50 BROADWAY - STE 600  
NEW YORK, NY 10004

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$219.26</b>   |                               |                          |          |
| 884170                        | 654591 | 2012-07-01 to 2012-07-31    | 1           | \$219.26                            | \$219.26                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-09-21</b> |        |                             |             | <b>Total TAC Amount: \$1,611.05</b> |                               |                          |          |
| 884170                        | 713744 | 2012-08-01 to 2012-12-31    | 5           | \$322.21                            | \$1,611.05                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,933.26</b> |                               |                          |          |
| 884170                        | 713744 | 2013-01-01 to 2013-06-30    | 6           | \$322.21                            | \$1,933.26                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

## BBL:1-1047-1287 350 WEST 57 STREET

**Managing Agent Information:**  
GFI MANAGEMENT  
50 BROADWAY  
NEW YORK, NY 10004

**Owner Information:**  
PV REALTY LLC  
50 BROADWAY  
NEW YORK, NY 10004

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$355.50</b> |                               |                          |          |
| 806049                        | 693642 | 2012-01-01 to 2012-06-30    | 6           | \$59.25                           | \$355.50                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$355.50</b> |                               |                          |          |
| 806049                        | 693642 | 2012-07-01 to 2012-12-31    | 6           | \$59.25                           | \$355.50                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$355.50</b> |                               |                          |          |
| 806049                        | 693642 | 2013-01-01 to 2013-06-30    | 6           | \$59.25                           | \$355.50                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1047-1306 350 WEST 57 STREET**

**Managing Agent Information:**  
 GFI MANAGEMENT  
 50 BROADWAY  
 NEW YORK, NY 10004

**Owner Information:**  
 PV REALTY LLC  
 50 BROADWAY  
 NEW YORK, NY 10004

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$5,390.52</b> |                               |                          |          |
| 844936                        | 692519 | 2012-01-01 to 2012-06-30    | 6           | \$898.42                            | \$5,390.52                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-03-20</b> |        |                             |             | <b>Total TAC Amount: \$1,922.94</b> |                               |                          |          |
| 844936                        | 650747 | 2010-10-01 to 2010-12-31    | 3           | \$105.51                            | \$316.53                      | 2010-07-01 to 2010-12-31 | Credit   |
| 844936                        | 650747 | 2011-01-01 to 2011-06-30    | 6           | \$105.51                            | \$633.06                      | 2011-01-01 to 2011-06-30 | Credit   |
| 844936                        | 650747 | 2011-07-01 to 2011-12-31    | 6           | \$105.51                            | \$633.06                      | 2011-07-01 to 2011-12-31 | Credit   |
| 844936                        | 650747 | 2011-10-01 to 2011-12-31    | 3           | \$113.43                            | \$340.29                      | 2011-07-01 to 2011-12-31 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$5,756.34</b> |                               |                          |          |
| 844936                        | 692519 | 2012-07-01 to 2012-12-31    | 6           | \$898.42                            | \$5,390.52                    | 2012-07-01 to 2012-12-31 | Credit   |
| 844936                        | 692519 | 2012-10-01 to 2012-12-31    | 3           | \$121.94                            | \$365.82                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$6,122.16</b> |                               |                          |          |
| 844936                        | 692519 | 2013-01-01 to 2013-06-30    | 6           | \$898.42                            | \$5,390.52                    | 2013-01-01 to 2013-06-30 | Credit   |
| 844936                        | 692519 | 2013-01-01 to 2013-06-30    | 6           | \$121.94                            | \$731.64                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1047-1486** 353 WEST 56 STREET

**Managing Agent Information:**  
GAIL MURRAY  
DOUGLAS ELLIMAN PROP.  
  
675 THIRD AVENUE  
NEW YORK, NY 10017

**Owner Information:**  
P V REALTY  
  
50 BROADWAY - STE 600  
NEW YORK, NY 10004

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$3,136.98</b> |                               |                          |          |
| 705928                        | 671896 | 2012-07-01 to 2012-12-31    | 6           | \$522.83                            | \$3,136.98                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$2,091.32</b> |                               |                          |          |
| 705928                        | 671896 | 2013-01-01 to 2013-04-30    | 4           | \$522.83                            | \$2,091.32                    | 2013-01-01 to 2013-06-30 | Credit   |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1048-1**

**363 WEST 57 STREET**

**Managing Agent Information:**  
SONIA DALLI  
C/O AJ CLARKE

1881 BROADWAY C/O A J CLARKE MGMT  
NY, NY 10023

**Owner Information:**  
363 ASSOC

1881 BROADWAY  
NEW YORK, NY 10023-7035

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$693.54</b> |                               |                          |          |
| 894412                        | 664312 | 2012-07-01 to 2012-12-31    | 6           | \$115.59                          | \$693.54                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$231.18</b> |                               |                          |          |
| 894412                        | 664312 | 2013-01-01 to 2013-02-28    | 2           | \$115.59                          | \$231.18                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1048-17**      **329 WEST 57 STREET**

**Managing Agent Information:**  
EDWARD CHAN  
CHAN'S BROTHER

2029 BAY RIDGE AVENUE  
BROOKLYN, NY 11204

**Owner Information:**  
LYSANGE GUILLERME

329 WEST 57 STREET APT 2  
NEW YORK, NY 10019

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-10-22</b> |        |                             |             | <b>Total TAC Amount: \$142.26</b> |                               |                          |          |
| 908409                        | 710229 | 2012-07-01 to 2012-12-31    | 6           | \$23.71                           | \$142.26                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$142.26</b> |                               |                          |          |
| 908409                        | 710229 | 2013-01-01 to 2013-06-30    | 6           | \$23.71                           | \$142.26                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1048-20**      **315 WEST 57 STREET**

**Managing Agent Information:**  
 JOSEPH DARNELL  
 PELICAN  
 524 NORTH AVENUE  
 NEW ROCHELLE, NY 10801

**Owner Information:**  
 PARK TOWERS SOUTH CO LLC  
 C/O PELICAN MGMT INC  
 524 NORTH AVENUE  
 NEW ROCHELLE, NY 10801-3410

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|-------------------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$2,311.32</b>  |                               |                          |          |  |  |  |
| 852005                        | 688933 | 2012-01-01 to 2012-06-30    | 6           | \$385.22                             | \$2,311.32                    | 2012-01-01 to 2012-06-30 | Credit   |  |  |  |
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$2,569.66</b>  |                               |                          |          |  |  |  |
| 887412                        | 699108 | 2012-05-01 to 2012-06-30    | 2           | \$279.98                             | \$559.96                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |  |
| 900717                        | 671078 | 2011-04-01 to 2011-06-30    | 3           | \$98.06                              | \$294.18                      | 2011-01-01 to 2011-06-30 | Credit   |  |  |  |
| 900717                        | 671078 | 2011-04-01 to 2011-06-30    | 3           | (\$98.60)                            | (\$295.80)                    | 2011-01-01 to 2011-06-30 | Debit    |  |  |  |
| 900717                        | 671078 | 2011-07-01 to 2011-09-30    | 3           | (\$98.60)                            | (\$295.80)                    | 2011-07-01 to 2011-12-31 | Debit    |  |  |  |
| 900717                        | 671078 | 2011-07-01 to 2011-09-30    | 3           | \$98.06                              | \$294.18                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |  |
| 900717                        | 698187 | 2011-10-01 to 2011-12-31    | 3           | \$223.66                             | \$670.98                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |  |
| 900717                        | 698187 | 2012-01-01 to 2012-06-30    | 6           | \$223.66                             | \$1,341.96                    | 2012-01-01 to 2012-06-30 | Credit   |  |  |  |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$15,371.20</b> |                               |                          |          |  |  |  |
| 735998                        | 654942 | 2012-07-01 to 2012-08-31    | 2           | \$906.57                             | \$1,813.14                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| 819424                        | 671634 | 2012-07-01 to 2012-12-31    | 6           | \$131.33                             | \$787.98                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| 819476                        | 656438 | 2012-07-01 to 2012-08-31    | 2           | \$501.50                             | \$1,003.00                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| 852005                        | 688933 | 2012-07-01 to 2012-12-31    | 6           | \$385.22                             | \$2,311.32                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| 854467                        | 682771 | 2012-07-01 to 2012-12-31    | 6           | \$738.60                             | \$4,431.60                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| 863723                        | 667849 | 2012-07-01 to 2012-12-31    | 6           | \$333.72                             | \$2,002.32                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| 882999                        | 669637 | 2012-07-01 to 2012-12-31    | 6           | \$319.70                             | \$1,918.20                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| 882999                        | 669637 | 2012-07-01 to 2012-12-31    | 6           | (\$319.70)                           | (\$1,918.20)                  | 2012-07-01 to 2012-12-31 | Debit    |  |  |  |
| 887412                        | 699108 | 2012-07-01 to 2012-12-31    | 6           | \$279.98                             | \$1,679.88                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| 900717                        | 698187 | 2012-07-01 to 2012-12-31    | 6           | \$223.66                             | \$1,341.96                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1048-20**      **315 WEST 57 STREET**

**Managing Agent Information:**  
 JOSEPH DARNELL  
 PELICAN  
 524 NORTH AVENUE  
 NEW ROCHELLE, NY 10801

**Owner Information:**  
 PARK TOWERS SOUTH CO LLC  
 C/O PELICAN MGMT INC  
 524 NORTH AVENUE  
 NEW ROCHELLE, NY 10801-3410

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-06-22</b> |        |                             |             | <b>Total TAC Amount: \$1,442.42</b> |                               |                          |          |
| 901051                        | 705294 | 2012-06-01 to 2012-06-30    | 1           | \$206.06                            | \$206.06                      | 2012-01-01 to 2012-06-30 | Credit   |
| 901051                        | 705294 | 2012-07-01 to 2012-12-31    | 6           | \$206.06                            | \$1,236.36                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-07-19</b> |        |                             |             | <b>Total TAC Amount: \$2,429.40</b> |                               |                          |          |
| 819476                        | 709790 | 2012-09-01 to 2012-12-31    | 4           | \$607.35                            | \$2,429.40                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-10-22</b> |        |                             |             | <b>Total TAC Amount: \$4,088.32</b> |                               |                          |          |
| 735998                        | 715806 | 2012-09-01 to 2012-12-31    | 4           | \$1,022.08                          | \$4,088.32                    | 2012-07-01 to 2012-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1048-20**      **315 WEST 57 STREET**

**Managing Agent Information:**  
 JOSEPH DARNELL  
 PELICAN  
 524 NORTH AVENUE  
 NEW ROCHELLE, NY 10801

**Owner Information:**  
 PARK TOWERS SOUTH CO LLC  
 C/O PELICAN MGMT INC  
 524 NORTH AVENUE  
 NEW ROCHELLE, NY 10801-3410

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |
|--------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|--|--|
| <b>Posted Date</b> |        | <b>2012-11-23</b>           |             | <b>Total TAC Amount: \$22,024.44</b> |                               |                          |          |  |  |
| 735998             | 715806 | 2013-01-01 to 2013-06-30    | 6           | \$1,022.08                           | \$6,132.48                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 819424             | 671634 | 2013-01-01 to 2013-04-30    | 4           | \$131.33                             | \$525.32                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 819476             | 709790 | 2013-01-01 to 2013-06-30    | 6           | \$607.35                             | \$3,644.10                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 845422             | 718399 | 2012-11-01 to 2012-12-31    | 2           | \$74.22                              | \$148.44                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 845422             | 718399 | 2013-01-01 to 2013-06-30    | 6           | \$74.22                              | \$445.32                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 852005             | 688933 | 2013-01-01 to 2013-06-30    | 6           | \$385.22                             | \$2,311.32                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 854467             | 682771 | 2013-01-01 to 2013-06-30    | 6           | \$738.60                             | \$4,431.60                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 863723             | 667849 | 2013-01-01 to 2013-01-31    | 1           | \$333.72                             | \$333.72                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 882999             | 669637 | 2013-01-01 to 2013-06-30    | 6           | \$319.70                             | \$1,918.20                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 882999             | 669637 | 2013-01-01 to 2013-06-30    | 6           | (\$319.70)                           | (\$1,918.20)                  | 2013-01-01 to 2013-06-30 | Debit    |  |  |
| 887412             | 699108 | 2013-01-01 to 2013-06-30    | 6           | \$279.98                             | \$1,679.88                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 900717             | 698187 | 2013-01-01 to 2013-06-30    | 6           | \$223.66                             | \$1,341.96                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 901051             | 705294 | 2013-01-01 to 2013-05-31    | 5           | \$206.06                             | \$1,030.30                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1048-25**      **313 WEST 57 STREET**

**Managing Agent Information:**  
DAVID SVITIC  
A J CLARKE REAL ESTATE  
1881 BROADWAY, 4 FLOOR  
NEW YORK, NY 10023

**Owner Information:**  
A J CLARKE MGMT  
1881 BROADWAY  
NEW YORK, NY 10023-7035

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,637.82</b> |                               |                          |          |
| 867658                        | 676801 | 2012-07-01 to 2012-12-31    | 6           | \$272.97                            | \$1,637.82                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,637.82</b> |                               |                          |          |
| 867658                        | 676801 | 2013-01-01 to 2013-06-30    | 6           | \$272.97                            | \$1,637.82                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1048-26**      **307 WEST 57 STREET**

**Managing Agent Information:**  
 BRIAN RIANO  
 WESTSIDE 309 LLC  
 BRONSTEIN PROPERTIES LLC  
 108-18 QUEENS BLVD  
 FOREST, NY 11375

**Owner Information:**  
 WESTSIDE 309 LLC  
 BRONSTEIN PROPERTIES LLC  
 108-18 QUEENS BLVD.  
 FOREST HILLS, NY 11375

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$3,804.00</b>  |                               |                          |          |
| 736662C                       | 688808 | 2012-01-01 to 2012-06-30    | 6           | \$250.56                             | \$1,503.36                    | 2012-01-01 to 2012-06-30 | Credit   |
| 803109                        | 688757 | 2012-01-01 to 2012-06-30    | 6           | \$383.44                             | \$2,300.64                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$6,047.94</b>  |                               |                          |          |
| 077063L0                      | 692776 | 2012-01-01 to 2012-06-30    | 6           | \$1,007.99                           | \$6,047.94                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-03-20</b> |        |                             |             | <b>Total TAC Amount: \$1,244.96</b>  |                               |                          |          |
| 834659                        | 695408 | 2012-03-01 to 2012-06-30    | 4           | \$311.24                             | \$1,244.96                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$500.40</b>    |                               |                          |          |
| 881050                        | 697365 | 2012-04-01 to 2012-06-30    | 3           | \$166.80                             | \$500.40                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$14,975.04</b> |                               |                          |          |
| 077063L0                      | 692776 | 2012-07-01 to 2012-12-31    | 6           | \$1,007.99                           | \$6,047.94                    | 2012-07-01 to 2012-12-31 | Credit   |
| 736662C                       | 688808 | 2012-07-01 to 2012-12-31    | 6           | \$250.56                             | \$1,503.36                    | 2012-07-01 to 2012-12-31 | Credit   |
| 803109                        | 688757 | 2012-07-01 to 2012-12-31    | 6           | \$383.44                             | \$2,300.64                    | 2012-07-01 to 2012-12-31 | Credit   |
| 834659                        | 695408 | 2012-07-01 to 2012-12-31    | 6           | \$311.24                             | \$1,867.44                    | 2012-07-01 to 2012-12-31 | Credit   |
| 867796                        | 681946 | 2012-07-01 to 2012-12-31    | 6           | \$210.11                             | \$1,260.66                    | 2012-07-01 to 2012-12-31 | Credit   |
| 881050                        | 697365 | 2012-07-01 to 2012-12-31    | 6           | \$166.80                             | \$1,000.80                    | 2012-07-01 to 2012-12-31 | Credit   |
| 892750                        | 682328 | 2012-07-01 to 2012-12-31    | 6           | \$165.70                             | \$994.20                      | 2012-07-01 to 2012-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1048-26**      **307 WEST 57 STREET**

**Managing Agent Information:** BRIAN RIANO  
WESTSIDE 309 LLC  
BRONSTEIN PROPERTIES LLC  
108-18 QUEENS BLVD  
FOREST, NY 11375

**Owner Information:** WESTSIDE 309 LLC  
BRONSTEIN PROPERTIES LLC  
108-18 QUEENS BLVD.  
FOREST HILLS, NY 11375

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|--------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date</b> |        | <b>2012-11-23</b>           |             | <b>Total TAC Amount: \$14,975.04</b> |                               |                          |          |  |  |  |
| 077063L0           | 692776 | 2013-01-01 to 2013-06-30    | 6           | \$1,007.99                           | \$6,047.94                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 736662C            | 688808 | 2013-01-01 to 2013-06-30    | 6           | \$250.56                             | \$1,503.36                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 803109             | 688757 | 2013-01-01 to 2013-06-30    | 6           | \$383.44                             | \$2,300.64                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 834659             | 695408 | 2013-01-01 to 2013-06-30    | 6           | \$311.24                             | \$1,867.44                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 867796             | 681946 | 2013-01-01 to 2013-06-30    | 6           | \$210.11                             | \$1,260.66                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 881050             | 697365 | 2013-01-01 to 2013-06-30    | 6           | \$166.80                             | \$1,000.80                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 892750             | 682328 | 2013-01-01 to 2013-06-30    | 6           | \$165.70                             | \$994.20                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1048-63**      **892 9 AVENUE**

**Managing Agent Information:**  
 ROSYLN ARROYO  
 370 WEST 58 STREET  
 666 BROADWAY - 12 FL  
 NEW YORK, NY 10012

**Owner Information:**  
 370 WEST 58TH STREET CORP  
 C/O ANDREWS BUILDING CORP  
 666 BROADWAY - 12 FL  
 NEW YORK, NY 10012

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$2,158.87</b> |                               |                          |          |  |
| 713370                        | 681637 | 2011-12-01 to 2011-12-31    | 1           | \$308.41                            | \$308.41                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 713370                        | 681637 | 2012-01-01 to 2012-06-30    | 6           | \$308.41                            | \$1,850.46                    | 2012-01-01 to 2012-06-30 | Credit   |  |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,542.05</b> |                               |                          |          |  |
| 713370                        | 681637 | 2012-07-01 to 2012-11-30    | 5           | \$308.41                            | \$1,542.05                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$611.28</b>   |                               |                          |          |  |
| 891429                        | 701650 | 2012-03-01 to 2012-06-30    | 4           | \$50.94                             | \$203.76                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 891429                        | 701650 | 2012-07-01 to 2012-12-31    | 6           | \$50.94                             | \$305.64                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 891429                        | 701650 | 2013-01-01 to 2013-02-28    | 2           | \$50.94                             | \$101.88                      | 2013-01-01 to 2013-06-30 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1048-3003 333 WEST 57 STREET**

**Managing Agent Information:**

ROSE ASSOCIATES  
200 MADISON AVENUE  
NEW YORK, NY 10016

**Owner Information:**

JOHN GIORDANO  
ROSE ASSOCIATES INC.  
200 MADISON AVENUE 5FL  
NEW YORK, NY 10016

| Docket #                      | App #  | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|-------------------------------|--------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date 2012-01-23</b> |        | <b>Total TAC Amount: \$6,447.42</b> |             |                    |                               |                          |          |  |
| 811394                        | 574730 | 2009-01-01 to 2009-06-30            | 6           | \$55.32            | \$331.92                      | 2009-01-01 to 2009-06-30 | Credit   |  |
| 811394                        | 574730 | 2009-07-01 to 2009-12-31            | 6           | \$55.32            | \$331.92                      | 2009-07-01 to 2009-12-31 | Credit   |  |
| 811394                        | 687249 | 2012-01-01 to 2012-06-30            | 6           | \$473.42           | \$2,840.52                    | 2012-01-01 to 2012-06-30 | Credit   |  |
| 858481                        | 687716 | 2012-01-01 to 2012-06-30            | 6           | \$142.01           | \$852.06                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 895706                        | 691368 | 2012-01-01 to 2012-06-30            | 6           | \$221.15           | \$1,326.90                    | 2012-01-01 to 2012-06-30 | Credit   |  |
| 896850                        | 689321 | 2012-01-01 to 2012-06-30            | 6           | \$127.35           | \$764.10                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| <b>Posted Date 2012-02-22</b> |        | <b>Total TAC Amount: \$891.63</b>   |             |                    |                               |                          |          |  |
| 903356                        | 683417 | 2011-10-01 to 2011-12-31            | 3           | \$42.80            | \$128.40                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 903356                        | 683417 | 2011-10-01 to 2011-12-31            | 3           | \$56.27            | \$168.81                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 903356                        | 692701 | 2012-01-01 to 2012-06-30            | 6           | \$99.07            | \$594.42                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| <b>Posted Date 2012-04-19</b> |        | <b>Total TAC Amount: \$751.59</b>   |             |                    |                               |                          |          |  |
| 855457                        | 698285 | 2012-04-01 to 2012-06-30            | 3           | \$250.53           | \$751.59                      | 2012-01-01 to 2012-06-30 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1048-3003 333 WEST 57 STREET**

**Managing Agent Information:**

ROSE ASSOCIATES  
200 MADISON AVENUE  
NEW YORK, NY 10016

**Owner Information:**

JOHN GIORDANO  
ROSE ASSOCIATES INC.  
200 MADISON AVENUE 5FL  
NEW YORK, NY 10016

| Docket #                      | App #  | Months Included in this TAC          | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |
|-------------------------------|--------|--------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|--|
| <b>Posted Date 2012-05-22</b> |        | <b>Total TAC Amount: \$10,407.99</b> |             |                    |                               |                          |          |  |  |
| 811394                        | 687249 | 2012-07-01 to 2012-12-31             | 6           | \$473.42           | \$2,840.52                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 855457                        | 698285 | 2012-07-01 to 2012-12-31             | 6           | \$250.53           | \$1,503.18                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 858481                        | 687716 | 2012-07-01 to 2012-12-31             | 6           | \$142.01           | \$852.06                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 873887                        | 664100 | 2012-07-01 to 2012-12-31             | 6           | \$236.22           | \$1,417.32                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 884216                        | 657163 | 2012-07-01 to 2012-09-30             | 3           | \$138.39           | \$415.17                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 888880                        | 671887 | 2012-07-01 to 2012-09-30             | 3           | \$83.68            | \$251.04                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 895706                        | 691368 | 2012-07-01 to 2012-12-31             | 6           | \$221.15           | \$1,326.90                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 895750                        | 656723 | 2012-07-01 to 2012-09-30             | 3           | \$147.76           | \$443.28                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 896850                        | 689321 | 2012-07-01 to 2012-12-31             | 6           | \$127.35           | \$764.10                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 903356                        | 692701 | 2012-07-01 to 2012-12-31             | 6           | \$99.07            | \$594.42                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| <b>Posted Date 2012-06-22</b> |        | <b>Total TAC Amount: \$867.96</b>    |             |                    |                               |                          |          |  |  |
| 811394                        | 687249 | 2012-01-01 to 2012-06-30             | 6           | \$57.91            | \$347.46                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 811394                        | 687249 | 2012-07-01 to 2012-12-31             | 6           | \$57.91            | \$347.46                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 858481                        | 687716 | 2012-01-01 to 2012-06-30             | 6           | \$5.14             | \$30.84                       | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 858481                        | 687716 | 2012-07-01 to 2012-12-31             | 6           | \$5.14             | \$30.84                       | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 896850                        | 689321 | 2012-01-01 to 2012-06-30             | 6           | \$5.14             | \$30.84                       | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 896850                        | 689321 | 2012-07-01 to 2012-12-31             | 6           | \$5.14             | \$30.84                       | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 903356                        | 692701 | 2012-01-01 to 2012-06-30             | 6           | \$4.14             | \$24.84                       | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 903356                        | 692701 | 2012-07-01 to 2012-12-31             | 6           | \$4.14             | \$24.84                       | 2012-07-01 to 2012-12-31 | Credit   |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

## BBL:1-1048-3003 333 WEST 57 STREET

**Managing Agent Information:**

ROSE ASSOCIATES  
200 MADISON AVENUE  
NEW YORK, NY 10016

**Owner Information:**

JOHN GIORDANO  
ROSE ASSOCIATES INC.  
200 MADISON AVENUE 5FL  
NEW YORK, NY 10016

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-09-21</b> |        |                             |             | <b>Total TAC Amount: \$723.48</b>   |                               |                          |          |
| 811394                        | 638230 | 2011-01-01 to 2011-06-30    | 6           | \$56.53                             | \$339.18                      | 2011-01-01 to 2011-06-30 | Credit   |
| 811394                        | 638230 | 2011-07-01 to 2011-12-31    | 6           | \$56.53                             | \$339.18                      | 2011-07-01 to 2011-12-31 | Credit   |
| 858481                        | 647831 | 2011-01-01 to 2011-06-30    | 6           | \$3.76                              | \$22.56                       | 2011-01-01 to 2011-06-30 | Credit   |
| 858481                        | 647831 | 2011-07-01 to 2011-12-31    | 6           | \$3.76                              | \$22.56                       | 2011-07-01 to 2011-12-31 | Credit   |
| <b>Posted Date 2012-10-22</b> |        |                             |             | <b>Total TAC Amount: \$593.49</b>   |                               |                          |          |
| 895750                        | 714543 | 2012-10-01 to 2012-12-31    | 3           | \$197.83                            | \$593.49                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$9,974.58</b> |                               |                          |          |
| 811394                        | 687249 | 2013-01-01 to 2013-06-30    | 6           | \$57.91                             | \$347.46                      | 2013-01-01 to 2013-06-30 | Credit   |
| 811394                        | 687249 | 2013-01-01 to 2013-06-30    | 6           | \$473.42                            | \$2,840.52                    | 2013-01-01 to 2013-06-30 | Credit   |
| 855457                        | 698285 | 2013-01-01 to 2013-06-30    | 6           | \$250.53                            | \$1,503.18                    | 2013-01-01 to 2013-06-30 | Credit   |
| 858481                        | 687716 | 2013-01-01 to 2013-06-30    | 6           | \$142.01                            | \$852.06                      | 2013-01-01 to 2013-06-30 | Credit   |
| 858481                        | 687716 | 2013-01-01 to 2013-06-30    | 6           | \$5.14                              | \$30.84                       | 2013-01-01 to 2013-06-30 | Credit   |
| 873887                        | 664100 | 2013-01-01 to 2013-02-28    | 2           | \$236.22                            | \$472.44                      | 2013-01-01 to 2013-06-30 | Credit   |
| 895706                        | 691368 | 2013-01-01 to 2013-06-30    | 6           | \$221.15                            | \$1,326.90                    | 2013-01-01 to 2013-06-30 | Credit   |
| 895750                        | 714543 | 2013-01-01 to 2013-06-30    | 6           | \$197.83                            | \$1,186.98                    | 2013-01-01 to 2013-06-30 | Credit   |
| 896850                        | 689321 | 2013-01-01 to 2013-06-30    | 6           | \$5.14                              | \$30.84                       | 2013-01-01 to 2013-06-30 | Credit   |
| 896850                        | 689321 | 2013-01-01 to 2013-06-30    | 6           | \$127.35                            | \$764.10                      | 2013-01-01 to 2013-06-30 | Credit   |
| 903356                        | 692701 | 2013-01-01 to 2013-06-30    | 6           | \$4.14                              | \$24.84                       | 2013-01-01 to 2013-06-30 | Credit   |
| 903356                        | 692701 | 2013-01-01 to 2013-06-30    | 6           | \$99.07                             | \$594.42                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1048-3003** 333 WEST 57 STREET

**Managing Agent Information:**

ROSE ASSOCIATES  
200 MADISON AVENUE  
NEW YORK, NY 10016

**Owner Information:**

JOHN GIORDANO  
ROSE ASSOCIATES INC.  
200 MADISON AVENUE 5FL  
NEW YORK, NY 10016

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |                          |                   |  |  |
|--------------------|--------|-----------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--------------------------|-------------------|--|--|
| <b>Posted Date</b> |        |                             |             | <b>2012-12-21</b>  |                               |                          |          |                          |                   |  |  |
|                    |        |                             |             |                    |                               |                          |          | <b>Total TAC Amount:</b> | <b>\$1,452.69</b> |  |  |
| 888880             | 712499 | 2012-10-01 to 2012-12-31    | 3           | \$161.41           | \$484.23                      | 2012-07-01 to 2012-12-31 | Credit   |                          |                   |  |  |
| 888880             | 712499 | 2013-01-01 to 2013-06-30    | 6           | \$161.41           | \$968.46                      | 2013-01-01 to 2013-06-30 | Credit   |                          |                   |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1049-1**

**345 WEST 58 STREET**

**Managing Agent Information:**

BERNARD AISENBERG  
ROSEDALE MANAGEMENT  
  
1775 BROADWAY - ROOM 424  
NEW YORK, NY 10019

**Owner Information:**

BERNARD AISENBERG  
ROSEDALE MANAGEMENT CO.  
  
1775 BROADWAY - RM 424  
NEW YORK, NY 10019-1903

| Docket #                      | App #  | Months Included in this TAC          | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|-------------------------------|--------|--------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date 2012-05-22</b> |        | <b>Total TAC Amount: \$14,320.88</b> |             |                    |                               |                          |          |  |
| 726033                        | 658232 | 2012-07-01 to 2012-09-30             | 3           | \$384.48           | \$1,153.44                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 754340                        | 613224 | 2010-06-01 to 2010-06-30             | 1           | \$6.64             | \$6.64                        | 2010-01-01 to 2010-06-30 | Credit   |  |
| 754340                        | 613224 | 2010-07-01 to 2010-12-31             | 6           | \$6.64             | \$39.84                       | 2010-07-01 to 2010-12-31 | Credit   |  |
| 754340                        | 613224 | 2011-01-01 to 2011-04-30             | 4           | \$6.64             | \$26.56                       | 2011-01-01 to 2011-06-30 | Credit   |  |
| 754340                        | 703347 | 2011-05-01 to 2011-06-30             | 2           | \$357.77           | \$715.54                      | 2011-01-01 to 2011-06-30 | Credit   |  |
| 754340                        | 703347 | 2011-07-01 to 2011-12-31             | 6           | \$357.77           | \$2,146.62                    | 2011-07-01 to 2011-12-31 | Credit   |  |
| 754340                        | 703347 | 2012-01-01 to 2012-06-30             | 6           | \$357.77           | \$2,146.62                    | 2012-01-01 to 2012-06-30 | Credit   |  |
| 754340                        | 703347 | 2012-07-01 to 2012-12-31             | 6           | \$357.77           | \$2,146.62                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 813567                        | 680314 | 2012-07-01 to 2012-10-31             | 4           | \$295.08           | \$1,180.32                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 815097                        | 663663 | 2012-07-01 to 2012-12-31             | 6           | \$448.39           | \$2,690.34                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 854719                        | 682594 | 2012-07-01 to 2012-12-31             | 6           | \$315.44           | \$1,892.64                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 902443                        | 678312 | 2012-07-01 to 2012-11-30             | 5           | \$35.14            | \$175.70                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date 2012-10-22</b> |        | <b>Total TAC Amount: \$1,479.28</b>  |             |                    |                               |                          |          |  |
| 726033                        | 605778 | 2010-06-01 to 2010-06-30             | 1           | \$6.64             | \$6.64                        | 2010-01-01 to 2010-06-30 | Credit   |  |
| 726033                        | 605778 | 2010-07-01 to 2010-09-30             | 3           | \$6.64             | \$19.92                       | 2010-07-01 to 2010-12-31 | Credit   |  |
| 726033                        | 658232 | 2010-10-01 to 2010-12-31             | 3           | \$6.64             | \$19.92                       | 2010-07-01 to 2010-12-31 | Credit   |  |
| 726033                        | 658232 | 2011-01-01 to 2011-06-30             | 6           | \$6.64             | \$39.84                       | 2011-01-01 to 2011-06-30 | Credit   |  |
| 726033                        | 658232 | 2011-07-01 to 2011-12-31             | 6           | \$6.64             | \$39.84                       | 2011-07-01 to 2011-12-31 | Credit   |  |
| 726033                        | 658232 | 2012-01-01 to 2012-06-30             | 6           | \$6.64             | \$39.84                       | 2012-01-01 to 2012-06-30 | Credit   |  |
| 726033                        | 658232 | 2012-07-01 to 2012-09-30             | 3           | \$6.64             | \$19.92                       | 2012-07-01 to 2012-12-31 | Credit   |  |
| 726033                        | 715735 | 2012-10-01 to 2012-12-31             | 3           | \$431.12           | \$1,293.36                    | 2012-07-01 to 2012-12-31 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1049-1**                      **345 WEST 58 STREET**

|                                    |  |                           |   |
|------------------------------------|--|---------------------------|---|
| <b>Managing Agent Information:</b> | BERNARD AISENBERG<br>ROSEDALE MANAGEMENT<br><br>1775 BROADWAY - ROOM 424<br>NEW YORK, NY 10019 | <b>Owner Information:</b> | BERNARD AISENBERG<br>ROSEDALE MANAGEMENT CO.<br><br>1775 BROADWAY - RM 424<br>NEW YORK, NY 10019-1903 |
|------------------------------------|--|---------------------------|---|

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|
| <b>Posted Date</b> |        | <b>2012-11-23</b>           |             | <b>Total TAC Amount: \$9,257.42</b> |                               |                          |          |  |  |
| 726033             | 715735 | 2013-01-01 to 2013-06-30    | 6           | \$431.12                            | \$2,586.72                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 754340             | 703347 | 2013-01-01 to 2013-04-30    | 4           | \$357.77                            | \$1,431.08                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 815097             | 606784 | 2010-06-01 to 2010-06-30    | 1           | \$9.96                              | \$9.96                        | 2010-01-01 to 2010-06-30 | Credit   |  |  |
| 815097             | 606784 | 2010-07-01 to 2010-12-31    | 6           | \$9.96                              | \$59.76                       | 2010-07-01 to 2010-12-31 | Credit   |  |  |
| 815097             | 663663 | 2011-01-01 to 2011-06-30    | 6           | \$9.96                              | \$59.76                       | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 815097             | 663663 | 2011-07-01 to 2011-12-31    | 6           | \$9.96                              | \$59.76                       | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 815097             | 663663 | 2012-01-01 to 2012-06-30    | 6           | \$9.96                              | \$59.76                       | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 815097             | 663663 | 2012-07-01 to 2012-12-31    | 6           | \$9.96                              | \$59.76                       | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 815097             | 720438 | 2013-01-01 to 2013-06-30    | 6           | \$506.37                            | \$3,038.22                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 854719             | 682594 | 2013-01-01 to 2013-06-30    | 6           | \$315.44                            | \$1,892.64                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1051-43**      **420 WEST 42 STREET**

**Managing Agent Information:**

URBAN ASSOCIATES  
37 WEST END AVENUE - GRD FLOOR  
NEW YORK, NY 10023

**Owner Information:**

400 WEST 59 STREET PARTNERS LLC.  
400 WEST 59 STREET - 3 FL  
NEWYORK, NY 10019

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$1,435.42</b> |                               |                          |          |
| 857016                        | 683119 | 2011-12-01 to 2011-12-31    | 1           | \$205.06                            | \$205.06                      | 2011-07-01 to 2011-12-31 | Credit   |
| 857016                        | 683119 | 2012-01-01 to 2012-06-30    | 6           | \$205.06                            | \$1,230.36                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-03-20</b> |        |                             |             | <b>Total TAC Amount: \$0.00</b>     |                               |                          |          |
| 875806                        | 674933 | 2011-09-01 to 2011-12-31    | 4           | \$151.00                            | \$604.00                      | 2011-07-01 to 2011-12-31 | Credit   |
| 875806                        | 674933 | 2011-09-01 to 2011-12-31    | 4           | (\$151.00)                          | (\$604.00)                    | 2011-07-01 to 2011-12-31 | Debit    |
| 875806                        | 674933 | 2012-01-01 to 2012-06-30    | 6           | (\$151.00)                          | (\$906.00)                    | 2012-01-01 to 2012-06-30 | Debit    |
| 875806                        | 674933 | 2012-01-01 to 2012-06-30    | 6           | \$151.00                            | \$906.00                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$1,962.40</b> |                               |                          |          |
| 857862                        | 685981 | 2011-11-01 to 2011-12-31    | 2           | \$163.79                            | \$327.58                      | 2011-07-01 to 2011-12-31 | Credit   |
| 857862                        | 685981 | 2012-01-01 to 2012-06-30    | 6           | \$163.79                            | \$982.74                      | 2012-01-01 to 2012-06-30 | Credit   |
| 881459                        | 693358 | 2012-01-01 to 2012-06-30    | 6           | \$108.68                            | \$652.08                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$4,316.62</b> |                               |                          |          |
| 854918                        | 682629 | 2012-07-01 to 2012-12-31    | 6           | \$141.24                            | \$847.44                      | 2012-07-01 to 2012-12-31 | Credit   |
| 857016                        | 683119 | 2012-07-01 to 2012-12-31    | 6           | \$205.06                            | \$1,230.36                    | 2012-07-01 to 2012-12-31 | Credit   |
| 857862                        | 685981 | 2012-07-01 to 2012-12-31    | 6           | \$163.79                            | \$982.74                      | 2012-07-01 to 2012-12-31 | Credit   |
| 875806                        | 674933 | 2012-07-01 to 2012-10-31    | 4           | \$151.00                            | \$604.00                      | 2012-07-01 to 2012-12-31 | Credit   |
| 881459                        | 693358 | 2012-07-01 to 2012-12-31    | 6           | \$108.68                            | \$652.08                      | 2012-07-01 to 2012-12-31 | Credit   |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1051-43**      **420 WEST 42 STREET**

**Managing Agent Information:**

URBAN ASSOCIATES  
37 WEST END AVENUE - GRD FLOOR  
NEW YORK, NY 10023

**Owner Information:**

400 WEST 59 STREET PARTNERS LLC.  
400 WEST 59 STREET - 3 FL  
NEWYORK, NY 10019

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                    | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|--------------------|--------|-----------------------------|-------------|---------------------------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date</b> |        | <b>2012-06-22</b>           |             | <b>Total TAC Amount: (\$536.51)</b>   |                               |                          |          |  |
| 857016             | 683119 | 2011-12-01 to 2011-12-31    | 1           | (\$41.27)                             | (\$41.27)                     | 2011-07-01 to 2011-12-31 | Debit    |  |
| 857016             | 683119 | 2012-01-01 to 2012-06-30    | 6           | (\$41.27)                             | (\$247.62)                    | 2012-01-01 to 2012-06-30 | Debit    |  |
| 857016             | 683119 | 2012-07-01 to 2012-12-31    | 6           | (\$41.27)                             | (\$247.62)                    | 2012-07-01 to 2012-12-31 | Debit    |  |
| <b>Posted Date</b> |        | <b>2012-10-22</b>           |             | <b>Total TAC Amount: (\$1,544.16)</b> |                               |                          |          |  |
| 881459             | 684845 | 2011-09-01 to 2011-12-31    | 4           | (\$60.00)                             | (\$240.00)                    | 2011-07-01 to 2011-12-31 | Debit    |  |
| 881459             | 693358 | 2012-01-01 to 2012-06-30    | 6           | (\$108.68)                            | (\$652.08)                    | 2012-01-01 to 2012-06-30 | Debit    |  |
| 881459             | 693358 | 2012-07-01 to 2012-12-31    | 6           | (\$108.68)                            | (\$652.08)                    | 2012-07-01 to 2012-12-31 | Debit    |  |
| <b>Posted Date</b> |        | <b>2012-11-23</b>           |             | <b>Total TAC Amount: \$2,812.92</b>   |                               |                          |          |  |
| 854918             | 682629 | 2013-01-01 to 2013-06-30    | 6           | \$141.24                              | \$847.44                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| 857016             | 683119 | 2013-01-01 to 2013-06-30    | 6           | \$205.06                              | \$1,230.36                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 857016             | 683119 | 2013-01-01 to 2013-06-30    | 6           | (\$41.27)                             | (\$247.62)                    | 2013-01-01 to 2013-06-30 | Debit    |  |
| 857862             | 685981 | 2013-01-01 to 2013-06-30    | 6           | \$163.79                              | \$982.74                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| 881459             | 693358 | 2013-01-01 to 2013-06-30    | 6           | (\$108.68)                            | (\$652.08)                    | 2013-01-01 to 2013-06-30 | Debit    |  |
| 881459             | 693358 | 2013-01-01 to 2013-06-30    | 6           | \$108.68                              | \$652.08                      | 2013-01-01 to 2013-06-30 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

## BBL:1-1051-1003 420 WEST 42 STREET

**Managing Agent Information:**  
 420 WEST 42ND STREET,  
 C/O URBAN ASSOCIATES, LLC  
 400 WEST 59 STREET  
 NEW YORK, NY 10019

**Owner Information:**  
 128 EAST 86TH STREET  
 JOINT VENTURE  
 128 EAST 86TH STREET  
 NEW YORK, NY 10028

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                 | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$235.44</b>  |                               |                          |          |
| 856620                        | 659872 | 2012-07-01 to 2012-10-31    | 4           | \$58.86                            | \$235.44                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-10-22</b> |        |                             |             | <b>Total TAC Amount: (\$41.52)</b> |                               |                          |          |
| 856620                        | 654428 | 2010-08-01 to 2010-10-31    | 3           | \$30.00                            | \$90.00                       | 2010-07-01 to 2010-12-31 | Credit   |
| 856620                        | 654428 | 2010-08-01 to 2010-10-31    | 3           | (\$30.00)                          | (\$90.00)                     | 2010-07-01 to 2010-12-31 | Debit    |
| 856620                        | 659872 | 2010-11-01 to 2010-12-31    | 2           | (\$58.86)                          | (\$117.72)                    | 2010-07-01 to 2010-12-31 | Debit    |
| 856620                        | 659872 | 2010-11-01 to 2010-12-31    | 2           | \$57.13                            | \$114.26                      | 2010-07-01 to 2010-12-31 | Credit   |
| 856620                        | 659872 | 2011-01-01 to 2011-06-30    | 6           | \$57.13                            | \$342.78                      | 2011-01-01 to 2011-06-30 | Credit   |
| 856620                        | 659872 | 2011-01-01 to 2011-06-30    | 6           | (\$58.86)                          | (\$353.16)                    | 2011-01-01 to 2011-06-30 | Debit    |
| 856620                        | 659872 | 2011-07-01 to 2011-12-31    | 6           | \$57.13                            | \$342.78                      | 2011-07-01 to 2011-12-31 | Credit   |
| 856620                        | 659872 | 2011-07-01 to 2011-12-31    | 6           | (\$58.86)                          | (\$353.16)                    | 2011-07-01 to 2011-12-31 | Debit    |
| 856620                        | 659872 | 2012-01-01 to 2012-06-30    | 6           | (\$58.86)                          | (\$353.16)                    | 2012-01-01 to 2012-06-30 | Debit    |
| 856620                        | 659872 | 2012-01-01 to 2012-06-30    | 6           | \$57.13                            | \$342.78                      | 2012-01-01 to 2012-06-30 | Credit   |
| 856620                        | 659872 | 2012-07-01 to 2012-10-31    | 4           | (\$58.86)                          | (\$235.44)                    | 2012-07-01 to 2012-12-31 | Debit    |
| 856620                        | 659872 | 2012-07-01 to 2012-10-31    | 4           | \$57.13                            | \$228.52                      | 2012-07-01 to 2012-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

## BBL:1-1051-1003 420 WEST 42 STREET

**Managing Agent Information:**  
 420 WEST 42ND STREET,  
 C/O URBAN ASSOCIATES, LLC  
 400 WEST 59 STREET  
 NEW YORK, NY 10019

**Owner Information:**  
 128 EAST 86TH STREET  
 JOINT VENTURE  
 128 EAST 86TH STREET  
 NEW YORK, NY 10028

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date</b> |        | <b>2012-12-21</b>           |             | <b>Total TAC Amount: \$1,283.84</b> |                               |                          |          |
| 856620             | 714880 | 2012-11-01 to 2012-12-31    | 2           | \$97.13                             | \$194.26                      | 2012-07-01 to 2012-12-31 | Credit   |
| 856620             | 714880 | 2013-01-01 to 2013-06-30    | 6           | \$97.13                             | \$582.78                      | 2013-01-01 to 2013-06-30 | Credit   |
| 885564             | 715307 | 2012-09-01 to 2012-11-30    | 3           | \$25.71                             | \$77.13                       | 2012-07-01 to 2012-12-31 | Credit   |
| 885564             | 715307 | 2012-09-01 to 2012-11-30    | 3           | \$25.01                             | \$75.03                       | 2012-07-01 to 2012-12-31 | Credit   |
| 885564             | 715307 | 2012-09-01 to 2012-11-30    | 3           | (\$25.71)                           | (\$77.13)                     | 2012-07-01 to 2012-12-31 | Debit    |
| 885564             | 722686 | 2012-12-01 to 2012-12-31    | 1           | \$45.01                             | \$45.01                       | 2012-07-01 to 2012-12-31 | Credit   |
| 885564             | 722686 | 2013-01-01 to 2013-06-30    | 6           | \$45.01                             | \$270.06                      | 2013-01-01 to 2013-06-30 | Credit   |
| 909822             | 715671 | 2012-09-01 to 2012-12-31    | 4           | \$23.34                             | \$93.36                       | 2012-07-01 to 2012-12-31 | Credit   |
| 909822             | 715671 | 2013-01-01 to 2013-01-31    | 1           | \$23.34                             | \$23.34                       | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1053-4**      **602 10 AVENUE**

|                                    |  |                           |   |
|------------------------------------|--|---------------------------|---|
| <b>Managing Agent Information:</b> | ARNOLD WARWICK<br>ARNOLD S WARWICK & CO<br><br>41 GREAT JONES ST. APT. 3<br>NEW YORK, NY 10012 | <b>Owner Information:</b> | THEATER DISTRICT REALTY CORP<br><br>602 10 AVENUE<br>NEW YORK, NY 10036 |
|------------------------------------|--|---------------------------|---|

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$1,331.75</b> |                               |                          |          |  |  |  |
| 859831                        | 696385 | 2012-02-01 to 2012-06-30    | 5           | \$266.35                            | \$1,331.75                    | 2012-01-01 to 2012-06-30 | Credit   |  |  |  |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$3,937.92</b> |                               |                          |          |  |  |  |
| 849312                        | 671566 | 2012-07-01 to 2012-12-31    | 6           | \$266.01                            | \$1,596.06                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| 859831                        | 696385 | 2012-07-01 to 2012-12-31    | 6           | \$266.35                            | \$1,598.10                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| 879966                        | 656243 | 2012-07-01 to 2012-10-31    | 4           | \$185.94                            | \$743.76                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$2,028.51</b> |                               |                          |          |  |  |  |
| 849312                        | 671566 | 2013-01-01 to 2013-05-31    | 5           | \$266.01                            | \$1,330.05                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 859831                        | 696385 | 2013-01-01 to 2013-06-30    | 6           | \$266.35                            | \$1,598.10                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 879966                        | 656243 | 2010-11-01 to 2010-12-31    | 2           | \$24.99                             | \$49.98                       | 2010-07-01 to 2010-12-31 | Credit   |  |  |  |
| 879966                        | 656243 | 2010-11-01 to 2010-12-31    | 2           | (\$49.98)                           | (\$99.96)                     | 2010-07-01 to 2010-12-31 | Debit    |  |  |  |
| 879966                        | 656243 | 2011-01-01 to 2011-06-30    | 6           | (\$49.98)                           | (\$299.88)                    | 2011-01-01 to 2011-06-30 | Debit    |  |  |  |
| 879966                        | 656243 | 2011-01-01 to 2011-06-30    | 6           | \$24.99                             | \$149.94                      | 2011-01-01 to 2011-06-30 | Credit   |  |  |  |
| 879966                        | 656243 | 2011-07-01 to 2011-10-31    | 4           | \$24.99                             | \$99.96                       | 2011-07-01 to 2011-12-31 | Credit   |  |  |  |
| 879966                        | 656243 | 2011-07-01 to 2011-12-31    | 6           | (\$49.98)                           | (\$299.88)                    | 2011-07-01 to 2011-12-31 | Debit    |  |  |  |
| 879966                        | 656243 | 2012-01-01 to 2012-06-30    | 6           | (\$49.98)                           | (\$299.88)                    | 2012-01-01 to 2012-06-30 | Debit    |  |  |  |
| 879966                        | 656243 | 2012-07-01 to 2012-10-31    | 4           | (\$49.98)                           | (\$199.92)                    | 2012-07-01 to 2012-12-31 | Debit    |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1053-4**

**602 10 AVENUE**

**Managing Agent Information:**

ARNOLD WARWICK  
 ARNOLD S WARWICK & CO  
 41 GREAT JONES ST. APT. 3  
 NEW YORK, NY 10012

**Owner Information:**

THEATER DISTRICT REALTY CORP  
 602 10 AVENUE  
 NEW YORK, NY 10036

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date</b> |        |                             |             | <b>2012-12-21</b>                   |                               |                          |          |  |  |  |
|                    |        |                             |             | <b>Total TAC Amount: \$4,259.36</b> |                               |                          |          |  |  |  |
| 879966             | 721523 | 2011-11-01 to 2011-12-31    | 2           | \$203.54                            | \$407.08                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |  |
| 879966             | 721523 | 2012-01-01 to 2012-06-30    | 6           | \$203.54                            | \$1,221.24                    | 2012-01-01 to 2012-06-30 | Credit   |  |  |  |
| 879966             | 721523 | 2012-07-01 to 2012-10-31    | 4           | \$203.54                            | \$814.16                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| 879966             | 721527 | 2012-11-01 to 2012-12-31    | 2           | \$227.11                            | \$454.22                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| 879966             | 721527 | 2013-01-01 to 2013-06-30    | 6           | \$227.11                            | \$1,362.66                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1053-11**      **449 WEST 43 STREET**

**Managing Agent Information:**  
NINTH AVENUE REALTY  
C/O BEACH LANE MGMT  
280 N. CENTRAL PARK AVE - #210  
HARTSDALE, NY 10530

**Owner Information:**  
NINTH AVENUE REALTY LLC  
C/O BEACH LANE MGMT  
280 NORTH CENTRAL PARK AVENUE  
HARTSDALE, NY 10530

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$709.29</b>   |                               |                          |          |
| 882769                        | 678819 | 2012-07-01 to 2012-09-30    | 3           | \$236.43                            | \$709.29                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-09-21</b> |        |                             |             | <b>Total TAC Amount: \$769.29</b>   |                               |                          |          |
| 882769                        | 712827 | 2012-10-01 to 2012-12-31    | 3           | \$256.43                            | \$769.29                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,538.58</b> |                               |                          |          |
| 882769                        | 712827 | 2013-01-01 to 2013-06-30    | 6           | \$256.43                            | \$1,538.58                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1053-17**      **435 WEST 43 STREET**

**Managing Agent Information:**  
 NINTH AVENUE REALTY  
 C/O BEACH LANE MGMT  
 280 N. CENTRAL PARK AVE - #210  
 HARTSDALE, NY 10530

**Owner Information:**  
 NINTH AVENUE REALTY LLC  
 C/O BEACH LANE MGMT  
 280 NORTH CENTRAL PARK AVENUE  
 HARTSDALE, NY 10530

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,856.76</b> |                               |                          |          |  |
| 876078                        | 670579 | 2012-07-01 to 2012-12-31    | 6           | \$309.46                            | \$1,856.76                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date 2012-09-21</b> |        |                             |             | <b>Total TAC Amount: \$282.10</b>   |                               |                          |          |  |
| 909106                        | 713212 | 2012-08-01 to 2012-12-31    | 5           | \$56.42                             | \$282.10                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,576.36</b> |                               |                          |          |  |
| 876078                        | 670579 | 2013-01-01 to 2013-04-30    | 4           | \$309.46                            | \$1,237.84                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 909106                        | 713212 | 2013-01-01 to 2013-06-30    | 6           | \$56.42                             | \$338.52                      | 2013-01-01 to 2013-06-30 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1053-22**      **421 WEST 43 STREET**

**Managing Agent Information:**  
 MITCHELL ROTHKEN  
 BEACH LANE  
 111 NORTH CENTRAL PARK AVENUE - 400  
 HARTSDALE, NY 10530

**Owner Information:**  
 NINTH AVENUE REALTY LLC  
 C/O BEACH LANE MGMT  
 280 NORTH CENTRAL PARK AVENUE  
 HARTSDALE, NY 10530

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$2,358.60</b> |                               |                          |          |
| 849502                        | 687106 | 2012-01-01 to 2012-06-30    | 6           | \$393.10                            | \$2,358.60                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$2,358.60</b> |                               |                          |          |
| 849502                        | 687106 | 2012-07-01 to 2012-12-31    | 6           | \$393.10                            | \$2,358.60                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-07-19</b> |        |                             |             | <b>Total TAC Amount: \$1,554.84</b> |                               |                          |          |
| 849502                        | 687106 | 2012-01-01 to 2012-06-30    | 6           | \$129.57                            | \$777.42                      | 2012-01-01 to 2012-06-30 | Credit   |
| 849502                        | 687106 | 2012-07-01 to 2012-12-31    | 6           | \$129.57                            | \$777.42                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-09-21</b> |        |                             |             | <b>Total TAC Amount: \$1,430.04</b> |                               |                          |          |
| 849502                        | 637093 | 2011-01-01 to 2011-06-30    | 6           | \$119.17                            | \$715.02                      | 2011-01-01 to 2011-06-30 | Credit   |
| 849502                        | 637093 | 2011-07-01 to 2011-12-31    | 6           | \$119.17                            | \$715.02                      | 2011-07-01 to 2011-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$3,136.02</b> |                               |                          |          |
| 849502                        | 687106 | 2013-01-01 to 2013-06-30    | 6           | \$393.10                            | \$2,358.60                    | 2013-01-01 to 2013-06-30 | Credit   |
| 849502                        | 687106 | 2013-01-01 to 2013-06-30    | 6           | \$129.57                            | \$777.42                      | 2013-01-01 to 2013-06-30 | Credit   |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1053-44**      **414 WEST 44 STREET**

**Managing Agent Information:**  
 SIERRA ASSETS  
 30 GLENN STREET  
 WHITE PLAINS, NY 10603

**Owner Information:**  
 ENCORE TOWER GROUP LLC  
 C/O R A COHEN & ASSOCIATES INC  
 60 EAST 42ND STREET - STE1250  
 NEW YORK, NY 10165

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date</b> |        | <b>2012-05-22</b>           |             | <b>Total TAC Amount: \$1,293.22</b> |                               |                          |          |  |
| 863549             | 658162 | 2012-07-01 to 2012-11-30    | 5           | \$186.50                            | \$932.50                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 899459             | 674331 | 2012-07-01 to 2012-12-31    | 6           | \$60.12                             | \$360.72                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date</b> |        | <b>2012-09-21</b>           |             | <b>Total TAC Amount: \$1,820.88</b> |                               |                          |          |  |
| 844063             | 638793 | 2010-01-01 to 2010-06-30    | 6           | \$75.87                             | \$455.22                      | 2010-01-01 to 2010-06-30 | Credit   |  |
| 844063             | 638793 | 2010-07-01 to 2010-12-31    | 6           | \$75.87                             | \$455.22                      | 2010-07-01 to 2010-12-31 | Credit   |  |
| 844063             | 638793 | 2011-01-01 to 2011-06-30    | 6           | \$75.87                             | \$455.22                      | 2011-01-01 to 2011-06-30 | Credit   |  |
| 844063             | 638793 | 2011-07-01 to 2011-12-31    | 6           | \$75.87                             | \$455.22                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| <b>Posted Date</b> |        | <b>2012-10-22</b>           |             | <b>Total TAC Amount: \$802.50</b>   |                               |                          |          |  |
| 863549             | 658162 | 2011-12-01 to 2011-12-31    | 1           | \$32.10                             | \$32.10                       | 2011-07-01 to 2011-12-31 | Credit   |  |
| 863549             | 658162 | 2012-01-01 to 2012-06-30    | 6           | \$32.10                             | \$192.60                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 863549             | 658162 | 2012-07-01 to 2012-11-30    | 5           | \$32.10                             | \$160.50                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 899459             | 674331 | 2011-12-01 to 2011-12-31    | 1           | \$32.10                             | \$32.10                       | 2011-07-01 to 2011-12-31 | Credit   |  |
| 899459             | 674331 | 2012-01-01 to 2012-06-30    | 6           | \$32.10                             | \$192.60                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 899459             | 674331 | 2012-07-01 to 2012-12-31    | 6           | \$32.10                             | \$192.60                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date</b> |        | <b>2012-11-23</b>           |             | <b>Total TAC Amount: \$2,086.86</b> |                               |                          |          |  |
| 863549             | 719082 | 2012-12-01 to 2012-12-31    | 1           | \$258.60                            | \$258.60                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 863549             | 719082 | 2013-01-01 to 2013-06-30    | 6           | \$258.60                            | \$1,551.60                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 899459             | 674331 | 2013-01-01 to 2013-03-31    | 3           | \$32.10                             | \$96.30                       | 2013-01-01 to 2013-06-30 | Credit   |  |
| 899459             | 674331 | 2013-01-01 to 2013-03-31    | 3           | \$60.12                             | \$180.36                      | 2013-01-01 to 2013-06-30 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1054-24**      411 WEST 44 STREET

**Managing Agent Information:**  
TURF KITCHEN  
C/O TURF COMPANY INC  
16 COURT STREET SUITE 2007  
BROOKLYN, NY 11241

**Owner Information:**  
TURFS KITCHEN COMPANY  
C/O TURF COMPANY INC.  
16 COURT STREET SUITE 2007  
BROOKLYN, NY 11241

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,573.37</b> |                               |                          |          |
| 731761                        | 657623 | 2012-07-01 to 2012-10-31    | 4           | \$349.85                            | \$1,399.40                    | 2012-07-01 to 2012-12-31 | Credit   |
| 894076                        | 656115 | 2012-07-01 to 2012-09-30    | 3           | \$57.99                             | \$173.97                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-10-22</b> |        |                             |             | <b>Total TAC Amount: \$293.97</b>   |                               |                          |          |
| 894076                        | 717250 | 2012-10-01 to 2012-12-31    | 3           | \$97.99                             | \$293.97                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$587.94</b>   |                               |                          |          |
| 894076                        | 717250 | 2013-01-01 to 2013-06-30    | 6           | \$97.99                             | \$587.94                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1054-47**      **426 WEST 45 STREET**

**Managing Agent Information:**  
 JACK RANDAZZO  
 1946 78TH ST  
 BROOKLYN, NY 11214

**Owner Information:**  
 JACK RANDAZZO  
 RANDAZZO JACK  
 1946 78TH STREET  
 BROOKLYN, NY 11214-1212

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                    | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|---------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$2,994.30</b>   |                               |                          |          |
| 104801                        | 667197 | 2012-07-01 to 2012-12-31    | 6           | \$499.05                              | \$2,994.30                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-06-22</b> |        |                             |             | <b>Total TAC Amount: (\$3,493.35)</b> |                               |                          |          |
| 104801                        | 667197 | 2012-06-01 to 2012-06-30    | 1           | (\$499.05)                            | (\$499.05)                    | 2012-01-01 to 2012-06-30 | Debit    |
| 104801                        | 667197 | 2012-07-01 to 2012-12-31    | 6           | (\$499.05)                            | (\$2,994.30)                  | 2012-07-01 to 2012-12-31 | Debit    |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$0.00</b>       |                               |                          |          |
| 104801                        | 667197 | 2013-01-01 to 2013-02-28    | 2           | \$499.05                              | \$998.10                      | 2013-01-01 to 2013-06-30 | Credit   |
| 104801                        | 667197 | 2013-01-01 to 2013-02-28    | 2           | (\$499.05)                            | (\$998.10)                    | 2013-01-01 to 2013-06-30 | Debit    |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1054-61**      **632 10 AVENUE**

**Managing Agent Information:** JOSEPH W GIAIMO  
643 10TH AVENUE  
NEW YORK, NY 10036

**Owner Information:** 501 DISTRICT CORP  
639 10TH AVENUE  
NEW YORK, NY 10036-2907

| Docket #                      | App #  | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|-------------------------------|--------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date 2012-09-21</b> |        | <b>Total TAC Amount: \$5,738.40</b> |             |                    |                               |                          |          |  |
| 840538                        | 654055 | 2010-10-01 to 2010-12-31            | 3           | \$208.63           | \$625.89                      | 2010-07-01 to 2010-12-31 | Credit   |  |
| 840538                        | 654055 | 2011-01-01 to 2011-06-30            | 6           | \$208.63           | \$1,251.78                    | 2011-01-01 to 2011-06-30 | Credit   |  |
| 840538                        | 654055 | 2011-07-01 to 2011-12-31            | 6           | \$208.63           | \$1,251.78                    | 2011-07-01 to 2011-12-31 | Credit   |  |
| 840538                        | 654055 | 2012-01-01 to 2012-06-30            | 6           | \$208.63           | \$1,251.78                    | 2012-01-01 to 2012-06-30 | Credit   |  |
| 840538                        | 654055 | 2012-07-01 to 2012-09-30            | 3           | \$208.63           | \$625.89                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 840538                        | 712883 | 2012-10-01 to 2012-12-31            | 3           | \$243.76           | \$731.28                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date 2012-11-23</b> |        | <b>Total TAC Amount: \$1,462.56</b> |             |                    |                               |                          |          |  |
| 840538                        | 712883 | 2013-01-01 to 2013-06-30            | 6           | \$243.76           | \$1,462.56                    | 2013-01-01 to 2013-06-30 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1054-62**      **630 10 AVENUE**

**Managing Agent Information:** JOSEPH W GIAIMO  
643 10TH AVENUE  
NEW YORK, NY 10036

**Owner Information:** 703 DISTRICT CORP  
643 10TH AVENUE  
NEW YORK, NY 10036-2911

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$120.90</b>   |                               |                          |          |
| 885202                        | 660759 | 2012-07-01 to 2012-07-31    | 1           | \$120.90                            | \$120.90                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-08-20</b> |        |                             |             | <b>Total TAC Amount: \$836.35</b>   |                               |                          |          |
| 885202                        | 707450 | 2012-08-01 to 2012-12-31    | 5           | \$167.27                            | \$836.35                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,003.62</b> |                               |                          |          |
| 885202                        | 707450 | 2013-01-01 to 2013-06-30    | 6           | \$167.27                            | \$1,003.62                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1054-63**      **628 10 AVENUE**

**Managing Agent Information:** JOSEPH W GIAIMO  
643 10TH AVENUE  
NEW YORK, NY 10036

**Owner Information:** 703 DISTRICT CORP  
643 10TH AVENUE  
NEW YORK, NY 10036-2911

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$390.60</b> |                               |                          |          |
| 827724                        | 691041 | 2012-01-01 to 2012-06-30    | 6           | \$65.10                           | \$390.60                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$390.60</b> |                               |                          |          |
| 827724                        | 691041 | 2012-07-01 to 2012-12-31    | 6           | \$65.10                           | \$390.60                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$390.60</b> |                               |                          |          |
| 827724                        | 691041 | 2013-01-01 to 2013-06-30    | 6           | \$65.10                           | \$390.60                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1055-18**      429 W 45 ST

**Managing Agent Information:**      B HAVIV  
  
P O BOX 10  
GRESSKILL, NJ 07626

**Owner Information:**      128 EAST 86TH STREET  
JOINT VENTURE  
128 EAST 86TH STREET  
NEW YORK, NY 10028

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                 | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: (\$51.54)</b> |                               |                          |          |
| 901311                        | 672860 | 2012-05-01 to 2012-06-30    | 2           | (\$25.77)                          | (\$51.54)                     | 2012-01-01 to 2012-06-30 | Debit    |
| 901311                        | 672860 | 2012-07-01 to 2012-12-31    | 6           | \$25.77                            | \$154.62                      | 2012-07-01 to 2012-12-31 | Credit   |
| 901311                        | 672860 | 2012-07-01 to 2012-12-31    | 6           | (\$25.77)                          | (\$154.62)                    | 2012-07-01 to 2012-12-31 | Debit    |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$0.00</b>    |                               |                          |          |
| 901311                        | 672860 | 2013-01-01 to 2013-02-28    | 2           | (\$25.77)                          | (\$51.54)                     | 2013-01-01 to 2013-06-30 | Debit    |
| 901311                        | 672860 | 2013-01-01 to 2013-02-28    | 2           | \$25.77                            | \$51.54                       | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1055-20**      **425 WEST 45 STREET**

**Managing Agent Information:**  
 MARIN MANAGEMENT  
 114 EAST 39TH STRET  
 NEW YORK, NY 10016

**Owner Information:**      45TH STREET ASSOCIATES  
 114 EAST 39 STREET  
 NEW YORK, NY 10016

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$710.43</b>   |                               |                          |          |
| 899225                        | 688261 | 2011-12-01 to 2011-12-31    | 1           | \$101.49                            | \$101.49                      | 2011-07-01 to 2011-12-31 | Credit   |
| 899225                        | 688261 | 2012-01-01 to 2012-06-30    | 6           | \$101.49                            | \$608.94                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,986.90</b> |                               |                          |          |
| 827503                        | 657551 | 2012-07-01 to 2012-12-31    | 6           | \$229.66                            | \$1,377.96                    | 2012-07-01 to 2012-12-31 | Credit   |
| 899225                        | 688261 | 2012-07-01 to 2012-12-31    | 6           | \$101.49                            | \$608.94                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$2,226.90</b> |                               |                          |          |
| 827503                        | 719229 | 2013-01-01 to 2013-06-30    | 6           | \$269.66                            | \$1,617.96                    | 2013-01-01 to 2013-06-30 | Credit   |
| 899225                        | 688261 | 2013-01-01 to 2013-06-30    | 6           | \$101.49                            | \$608.94                      | 2013-01-01 to 2013-06-30 | Credit   |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1055-21**      **423 WEST 45 STREET**

**Managing Agent Information:**  
MARIN MANAGEMENT  
114 EAST 39 STREET  
NEW YORK, NY 10016

**Owner Information:**  
45TH STREET ASSOCIATE  
423 W 45TH STREET  
NEW YORK, NY 10036-9055

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$811.93</b> |                               |                          |          |
| 891182                        | 688586 | 2011-12-01 to 2011-12-31    | 1           | \$115.99                          | \$115.99                      | 2011-07-01 to 2011-12-31 | Credit   |
| 891182                        | 688586 | 2012-01-01 to 2012-06-30    | 6           | \$115.99                          | \$695.94                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$695.94</b> |                               |                          |          |
| 891182                        | 688586 | 2012-07-01 to 2012-12-31    | 6           | \$115.99                          | \$695.94                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$695.94</b> |                               |                          |          |
| 891182                        | 688586 | 2013-01-01 to 2013-06-30    | 6           | \$115.99                          | \$695.94                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1055-37**      **404 WEST 46 STREET**

**Managing Agent Information:**  
SEBASTIAN BO  
404 WEST 46TH STREET  
NEW YORK, NY 10036

**Owner Information:**  
SEBASTIAN BO  
404 WEST 46TH STREET  
NEW YORK, NY 10036

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period                        | TAC Type |
|--------------------|--------|-----------------------------|-------------|--------------------|-------------------------------|-----------------------------------|----------|
| <b>Posted Date</b> |        |                             |             | <b>2012-11-23</b>  |                               | <b>Total TAC Amount: \$283.20</b> |          |
| 907634             | 706125 | 2012-05-01 to 2012-06-30    | 2           | \$28.32            | \$56.64                       | 2012-01-01 to 2012-06-30          | Credit   |
| 907634             | 706125 | 2012-07-01 to 2012-12-31    | 6           | \$28.32            | \$169.92                      | 2012-07-01 to 2012-12-31          | Credit   |
| 907634             | 706125 | 2013-01-01 to 2013-02-28    | 2           | \$28.32            | \$56.64                       | 2013-01-01 to 2013-06-30          | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1055-55**      444 WEST 46 STREET

**Managing Agent Information:**  
ARTHUR LEEDS  
LEEDS ASSOCIATES  
  
215 WEST 83 STREET  
NEW YORK, NY 10024

**Owner Information:**  
444 W. 46TH ST. REALTY LLC  
  
215 WEST 83 STREET  
NEW YORK, NY 10024

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period                        | TAC Type |
|--------------------|--------|-----------------------------|-------------|--------------------|-------------------------------|-----------------------------------|----------|
| <b>Posted Date</b> |        |                             |             | <b>2012-05-22</b>  |                               | <b>Total TAC Amount: \$568.98</b> |          |
| 880933             | 663168 | 2012-07-01 to 2012-12-31    | 6           | \$94.83            | \$568.98                      | 2012-07-01 to 2012-12-31          | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1056-12**      **449 WEST 46 STREET**

**Managing Agent Information:**  
LOU MALONE  
BEACH LANE  
280 NORTH CENTRAL PK AVENUE- #210  
HARTSDALE, NY 10530

**Owner Information:**  
BEACH LANE MANAGEMENT  
280 N CENTRAL PK AVE - STE235  
HARTSDALE, NY 10530

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,220.70</b> |                               |                          |          |
| 877400                        | 663438 | 2012-07-01 to 2012-12-31    | 6           | \$203.45                            | \$1,220.70                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$406.90</b>   |                               |                          |          |
| 877400                        | 663438 | 2013-01-01 to 2013-02-28    | 2           | \$203.45                            | \$406.90                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1056-13**      445 WEST 46 STREET

**Managing Agent Information:** GERARD A RATHMANN  
247 WEST 87 STREET  
NEW YORK, NY 10024

**Owner Information:** NESOR ASSOCIATES  
PO BOX 603  
NEW YORK, NY 10024-0603

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$939.48</b> |                               |                          |          |
| 887941                        | 668217 | 2012-07-01 to 2012-12-31    | 6           | \$130.84                          | \$785.04                      | 2012-07-01 to 2012-12-31 | Credit   |
| 887941                        | 668217 | 2012-07-01 to 2012-12-31    | 6           | \$25.74                           | \$154.44                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$469.74</b> |                               |                          |          |
| 887941                        | 668217 | 2013-01-01 to 2013-03-31    | 3           | \$25.74                           | \$77.22                       | 2013-01-01 to 2013-06-30 | Credit   |
| 887941                        | 668217 | 2013-01-01 to 2013-03-31    | 3           | \$130.84                          | \$392.52                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1056-17**      **435 WEST 46 STREET**

**Managing Agent Information:**  
2980 VALINTINE ASSOCIATES  
C/O FRIEDMAN MANAGEMENT  
14 PENN PLAZA -SUITE 2010  
NEW YORK, NY 10122

**Owner Information:**  
46TH ST. HOLDING CO, LLC  
  
435 WEST 4TH STREET  
NEW YORK, NY 10036

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,698.66</b> |                               |                          |          |
| 837901                        | 670848 | 2012-07-01 to 2012-12-31    | 6           | \$283.11                            | \$1,698.66                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$849.33</b>   |                               |                          |          |
| 837901                        | 670848 | 2013-01-01 to 2013-03-31    | 3           | \$283.11                            | \$849.33                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1056-19**      **425 WEST 46 STREET**

**Managing Agent Information:**  
 ARCOR ASSOCIATES  
 C/O ARTHUR LEEDS MANAGEMENT  
 215 WEST 83 STREET  
 NEW YORK, NY 10024

**Owner Information:**  
 LEE-RO RLTY CO  
  
 215 W 83RD STREET  
 NEW YORK, NY 10024-4919

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date</b> |        | <b>2012-05-22</b>           |             | <b>Total TAC Amount: \$1,226.21</b> |                               |                          |          |  |
| 836637             | 649586 | 2012-07-01 to 2012-07-31    | 1           | \$225.41                            | \$225.41                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 887756             | 670027 | 2012-07-01 to 2012-12-31    | 6           | \$156.80                            | \$940.80                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 901962             | 676111 | 2012-07-01 to 2012-07-31    | 1           | \$60.00                             | \$60.00                       | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date</b> |        | <b>2012-06-22</b>           |             | <b>Total TAC Amount: \$546.05</b>   |                               |                          |          |  |
| 901962             | 706463 | 2012-08-01 to 2012-12-31    | 5           | \$109.21                            | \$546.05                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date</b> |        | <b>2012-08-20</b>           |             | <b>Total TAC Amount: \$1,373.45</b> |                               |                          |          |  |
| 836637             | 706338 | 2012-08-01 to 2012-12-31    | 5           | \$274.69                            | \$1,373.45                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date</b> |        | <b>2012-11-23</b>           |             | <b>Total TAC Amount: \$3,087.40</b> |                               |                          |          |  |
| 836637             | 706338 | 2013-01-01 to 2013-06-30    | 6           | \$274.69                            | \$1,648.14                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 887756             | 670027 | 2013-01-01 to 2013-05-31    | 5           | \$156.80                            | \$784.00                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| 901962             | 706463 | 2013-01-01 to 2013-06-30    | 6           | \$109.21                            | \$655.26                      | 2013-01-01 to 2013-06-30 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1056-46**      **428 WEST 47 STREET**

**Managing Agent Information:**  
 ISAAC CHINITZ  
 GAMO REALTY CO  
 826 NINTH AVENUE  
 NEW YORK, NY 10019

**Owner Information:**  
 GAMO RLTY CO % I CHIN  
 215 WEST 83RD STREET  
 NEW YORK, NY 10024-4919

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$868.32</b>   |                               |                          |          |
| 902119                        | 686184 | 2012-07-01 to 2012-12-31    | 6           | \$144.72                            | \$868.32                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-06-22</b> |        |                             |             | <b>Total TAC Amount: \$1,650.32</b> |                               |                          |          |
| 891162                        | 699987 | 2012-06-01 to 2012-06-30    | 1           | \$235.76                            | \$235.76                      | 2012-01-01 to 2012-06-30 | Credit   |
| 891162                        | 699987 | 2012-07-01 to 2012-12-31    | 6           | \$235.76                            | \$1,414.56                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$2,282.88</b> |                               |                          |          |
| 891162                        | 699987 | 2013-01-01 to 2013-06-30    | 6           | \$235.76                            | \$1,414.56                    | 2013-01-01 to 2013-06-30 | Credit   |
| 902119                        | 686184 | 2013-01-01 to 2013-06-30    | 6           | \$144.72                            | \$868.32                      | 2013-01-01 to 2013-06-30 | Credit   |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1056-51**      **438 WEST 47 STREET**

**Managing Agent Information:**  
PIONEER MANAGEMENT  
27 WEST 72ND STREET  
NEW YORK, NY 10023

**Owner Information:**      436-438 APT. OWNERS INC  
27 WEST 72ND STREET  
NEW YORK, NY 10023

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date</b> |        | <b>2012-11-23</b>           |             | <b>Total TAC Amount: \$8,633.43</b> |                               |                          |          |  |  |  |
| 850349             | 653094 | 2010-10-01 to 2010-12-31    | 3           | \$250.71                            | \$752.13                      | 2010-07-01 to 2010-12-31 | Credit   |  |  |  |
| 850349             | 653094 | 2011-01-01 to 2011-06-30    | 6           | \$250.71                            | \$1,504.26                    | 2011-01-01 to 2011-06-30 | Credit   |  |  |  |
| 850349             | 653094 | 2011-07-01 to 2011-12-31    | 6           | \$250.71                            | \$1,504.26                    | 2011-07-01 to 2011-12-31 | Credit   |  |  |  |
| 850349             | 653094 | 2012-01-01 to 2012-06-30    | 6           | \$250.71                            | \$1,504.26                    | 2012-01-01 to 2012-06-30 | Credit   |  |  |  |
| 850349             | 653094 | 2012-07-01 to 2012-09-30    | 3           | \$250.71                            | \$752.13                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| 850349             | 719037 | 2012-10-01 to 2012-12-31    | 3           | \$290.71                            | \$872.13                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| 850349             | 719037 | 2013-01-01 to 2013-06-30    | 6           | \$290.71                            | \$1,744.26                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1056-52**      440 WEST 47 STREET

**Managing Agent Information:**  
MARVIN MANAGEMENT  
114 EAST 39 STREET  
NEW YORK, NY 10036

**Owner Information:**  
128 EAST 86TH STREET  
JOINT VENTURE  
128 EAST 86TH STREET  
NEW YORK, NY 10028

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$157.89</b>   |                               |                          |          |
| 895191                        | 681513 | 2012-07-01 to 2012-07-31    | 1           | \$157.89                            | \$157.89                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-09-21</b> |        |                             |             | <b>Total TAC Amount: \$1,113.40</b> |                               |                          |          |
| 895191                        | 706533 | 2012-08-01 to 2012-12-31    | 5           | \$222.68                            | \$1,113.40                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,336.08</b> |                               |                          |          |
| 895191                        | 706533 | 2013-01-01 to 2013-06-30    | 6           | \$222.68                            | \$1,336.08                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

## BBL:1-1057-24 417 WEST 47 STREET

**Managing Agent Information:**  
BRAUDE BUILDING MANAGEMENT,  
269 MACON ST. #3  
BROOKLYN, NY 11216

**Owner Information:**  
MARBROSE REALTY INC  
43 WEST 75 STREET - STE C  
NEW YORK, NY 10023

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$2,320.20</b> |                               |                          |          |
| 846067                        | 667132 | 2012-07-01 to 2012-12-31    | 6           | \$386.70                            | \$2,320.20                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$386.70</b>   |                               |                          |          |
| 846067                        | 667132 | 2013-01-01 to 2013-01-31    | 1           | \$386.70                            | \$386.70                      | 2013-01-01 to 2013-06-30 | Credit   |
| <b>Posted Date 2012-12-21</b> |        |                             |             | <b>Total TAC Amount: \$2,133.50</b> |                               |                          |          |
| 846067                        | 722576 | 2013-02-01 to 2013-06-30    | 5           | \$426.70                            | \$2,133.50                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1057-48**      **426 WEST 48 STREET**

**Managing Agent Information:**  
 MARIN MANAGEMENT  
 114 EAST 39TH STREET  
 NEW YORK, NY 10016

**Owner Information:**      426-428 WEST 48TH ST. ASSOCIATES  
 114 EAST 39TH STREET  
 NEW YORK, NY 10016

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$691.62</b>   |                               |                          |          |
| 863725                        | 674208 | 2012-07-01 to 2012-12-31    | 6           | \$115.27                            | \$691.62                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-07-19</b> |        |                             |             | <b>Total TAC Amount: \$1,638.08</b> |                               |                          |          |
| 846525                        | 697351 | 2012-05-01 to 2012-06-30    | 2           | \$204.76                            | \$409.52                      | 2012-01-01 to 2012-06-30 | Credit   |
| 846525                        | 697351 | 2012-07-01 to 2012-12-31    | 6           | \$204.76                            | \$1,228.56                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-10-22</b> |        |                             |             | <b>Total TAC Amount: \$359.58</b>   |                               |                          |          |
| 910153                        | 716961 | 2012-10-01 to 2012-12-31    | 3           | \$119.86                            | \$359.58                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,601.91</b> |                               |                          |          |
| 846525                        | 697351 | 2013-01-01 to 2013-06-30    | 6           | \$204.76                            | \$1,228.56                    | 2013-01-01 to 2013-06-30 | Credit   |
| 863725                        | 674208 | 2012-10-01 to 2012-12-31    | 3           | (\$115.27)                          | (\$345.81)                    | 2012-07-01 to 2012-12-31 | Debit    |
| 863725                        | 674208 | 2013-01-01 to 2013-05-31    | 5           | \$115.27                            | \$576.35                      | 2013-01-01 to 2013-06-30 | Credit   |
| 863725                        | 674208 | 2013-01-01 to 2013-05-31    | 5           | (\$115.27)                          | (\$576.35)                    | 2013-01-01 to 2013-06-30 | Debit    |
| 910153                        | 716961 | 2013-01-01 to 2013-06-30    | 6           | \$119.86                            | \$719.16                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1057-56**      444 WEST 48 STREET

**Managing Agent Information:**  
FRED SHALOM  
EMPIRE  
  
347 FIFTH AVENUE - RM 1600  
NEW YORK, NY 10016

**Owner Information:**  
KINGS POINT GROUP ASSOC  
  
102 MADISON AVENUE  
NEW YORK, NY 10016-7417

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-10-22</b> |        |                             |             | <b>Total TAC Amount: \$1,134.06</b> |                               |                          |          |
| 892510                        | 716280 | 2012-07-01 to 2012-12-31    | 6           | \$189.01                            | \$1,134.06                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,134.06</b> |                               |                          |          |
| 892510                        | 716280 | 2013-01-01 to 2013-06-30    | 6           | \$189.01                            | \$1,134.06                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1058-8**

**445 WEST 48 STREET**

**Managing Agent Information:**  
EDWARD CHAN  
CHAN'S BROTHER  
2029 BAY RIDGE AVENUE  
BROOKLYN, NY 11204

**Owner Information:**  
48TH PROPERTIES COMPANY  
271 MADISON AVENUE  
NEW YORK, NY 10036

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,594.56</b> |                               |                          |          |
| 849789                        | 669725 | 2012-07-01 to 2012-12-31    | 6           | \$265.76                            | \$1,594.56                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,328.80</b> |                               |                          |          |
| 849789                        | 669725 | 2013-01-01 to 2013-06-14    | 6           | \$221.47                            | \$1,328.80                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1058-25**      411 WEST 48 STREET

**Managing Agent Information:**  
FRED MAROLDA  
111 FIFTH AVENUE  
NEW YORK, NY 10003

**Owner Information:**  
RAJ ACQUISITIONS  
111 FIFTH AVENUE  
NEW YORK, NY 100031005

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date</b> |        |                             |             | <b>2012-05-22</b>                   |                               |                          |          |
|                    |        |                             |             | <b>Total TAC Amount: \$1,735.92</b> |                               |                          |          |
| 812492             | 659834 | 2012-07-01 to 2012-12-31    | 6           | \$289.32                            | \$1,735.92                    | 2012-07-01 to 2012-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1058-28**      403 WEST 48 STREET

**Managing Agent Information:**  
MICHAEL LADISH  
MICHAEL A. LADISH  
  
115 EAST 60TH STREET - 2F  
NEW YORK, NY 10022

**Owner Information:**  
STAR EQUITIES LLC  
C/O LADISH TCO  
115 EAST 60TH STREET  
NEW YORK, NY 10022

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$917.22</b> |                               |                          |          |
| 886210                        | 666702 | 2012-07-01 to 2012-12-31    | 6           | \$152.87                          | \$917.22                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$458.61</b> |                               |                          |          |
| 886210                        | 666702 | 2013-01-01 to 2013-03-31    | 3           | \$152.87                          | \$458.61                      | 2013-01-01 to 2013-06-30 | Credit   |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1058-29**      701 9 AVENUE

**Managing Agent Information:**

A J CLARKE MANAGEMENT  
1881 BROADWAY 4TH FLOOR  
NEW YORK, NY 10023

**Owner Information:**

DANIEL SCHUBE  
A J CLARKE MGMT CORP  
1881 BROADWAY - 4TH FLOOR  
NEW YORK, NY 10023

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$971.28</b> |                               |                          |          |
| 877565                        | 681042 | 2012-07-01 to 2012-12-31    | 6           | \$161.88                          | \$971.28                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$971.28</b> |                               |                          |          |
| 877565                        | 681042 | 2013-01-01 to 2013-06-30    | 6           | \$161.88                          | \$971.28                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1058-33**      709 9 AVENUE

**Managing Agent Information:**

E&C

221 WEST 38TH STREET - STE 300  
NEW YORK, NY 10018

**Owner Information:**

709 9TH AVENUE, LLC

221 WEST 38TH STREET - 300  
NEW YORK, NY 10018

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$440.50</b>    |                               |                          |          |
| 105007                        | 659288 | 2012-07-01 to 2012-07-31    | 1           | \$440.50                             | \$440.50                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-12-21</b> |        |                             |             | <b>Total TAC Amount: \$11,270.87</b> |                               |                          |          |
| 732589                        | 720343 | 2010-08-01 to 2010-12-31    | 5           | \$302.65                             | \$1,513.25                    | 2010-07-01 to 2010-12-31 | Credit   |
| 732589                        | 720343 | 2011-01-01 to 2011-06-30    | 6           | \$302.65                             | \$1,815.90                    | 2011-01-01 to 2011-06-30 | Credit   |
| 732589                        | 720343 | 2011-07-01 to 2011-12-31    | 6           | \$302.65                             | \$1,815.90                    | 2011-07-01 to 2011-12-31 | Credit   |
| 732589                        | 720343 | 2012-01-01 to 2012-06-30    | 6           | \$302.65                             | \$1,815.90                    | 2012-01-01 to 2012-06-30 | Credit   |
| 732589                        | 720343 | 2012-07-01 to 2012-07-31    | 1           | \$302.65                             | \$302.65                      | 2012-07-01 to 2012-12-31 | Credit   |
| 732589                        | 720840 | 2012-08-01 to 2012-12-31    | 5           | \$345.97                             | \$1,729.85                    | 2012-07-01 to 2012-12-31 | Credit   |
| 732589                        | 720840 | 2012-09-01 to 2012-12-31    | 4           | \$20.16                              | \$80.64                       | 2012-07-01 to 2012-12-31 | Credit   |
| 732589                        | 720840 | 2013-01-01 to 2013-06-30    | 6           | \$345.97                             | \$2,075.82                    | 2013-01-01 to 2013-06-30 | Credit   |
| 732589                        | 720840 | 2013-01-01 to 2013-06-30    | 6           | \$20.16                              | \$120.96                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1058-46**      426 WEST 49 STREET

**Managing Agent Information:** MICHELLE GOLDENBERG  
156A EAST 83 STREET  
NEW YORK, NY 10028

**Owner Information:** SHIRLEY MAGIER  
156A E 83RD STREET  
NEW YORK, NY 10028-1988

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$935.40</b> |                               |                          |          |
| 878949                        | 666869 | 2012-07-01 to 2012-12-31    | 6           | \$155.90                          | \$935.40                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$623.60</b> |                               |                          |          |
| 878949                        | 666869 | 2013-01-01 to 2013-04-30    | 4           | \$155.90                          | \$623.60                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1058-55**      446 WEST 49 STREET

**Managing Agent Information:**  
 SANT BATMAZ  
 332 EAST 4TH STREET  
 PO BOX 1861  
 PARAMUS, NJ 10044

**Owner Information:**  
 446 REALTY LP  
 P O BOX 326  
 SPRINGFIELD, NJ 07081

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$130.26</b> |                               |                          |          |
| 807082                        | 692723 | 2012-01-01 to 2012-06-30    | 6           | \$21.71                           | \$130.26                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$130.26</b> |                               |                          |          |
| 807082                        | 692723 | 2012-07-01 to 2012-12-31    | 6           | \$21.71                           | \$130.26                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$130.26</b> |                               |                          |          |
| 807082                        | 692723 | 2013-01-01 to 2013-06-30    | 6           | \$21.71                           | \$130.26                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1058-64**      **694 10 AVENUE**

**Managing Agent Information:**  
JOHN VLASICA  
694 10 AVENUE  
NEW YORK, NY 10019

**Owner Information:**  
VLASICA JOHN & STANISLAVA  
694 10TH AVENUE  
NEW YORK, NY 10019-7108

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-07-19</b> |        |                             |             | <b>Total TAC Amount: \$923.04</b> |                               |                          |          |
| 892386                        | 708111 | 2012-01-01 to 2012-06-30    | 6           | \$76.92                           | \$461.52                      | 2012-01-01 to 2012-06-30 | Credit   |
| 892386                        | 708111 | 2012-07-01 to 2012-12-31    | 6           | \$76.92                           | \$461.52                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-12-21</b> |        |                             |             | <b>Total TAC Amount: \$22.28</b>  |                               |                          |          |
| 907790                        | 723207 | 2013-03-01 to 2013-06-30    | 4           | \$5.57                            | \$22.28                       | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1059-10**      **445 WEST 49TH STREET**

**Managing Agent Information:**

HESNOR REALTY  
441 WEST 49TH STREET - REAR  
NEW YORK, NY 10019

**Owner Information:**

HESNOR REALTY LLC  
441 WEST 49TH STREET - REAR  
NEW YORK, NY 10019

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$610.56</b> |                               |                          |          |
| 895705                        | 691490 | 2012-01-01 to 2012-06-30    | 6           | \$101.76                          | \$610.56                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$610.56</b> |                               |                          |          |
| 895705                        | 691490 | 2012-07-01 to 2012-12-31    | 6           | \$101.76                          | \$610.56                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-06-22</b> |        |                             |             | <b>Total TAC Amount: \$682.44</b> |                               |                          |          |
| 895705                        | 648142 | 2011-01-01 to 2011-06-30    | 6           | (\$3.72)                          | (\$22.32)                     | 2011-01-01 to 2011-06-30 | Debit    |
| 895705                        | 648142 | 2011-07-01 to 2011-12-31    | 6           | (\$3.72)                          | (\$22.32)                     | 2011-07-01 to 2011-12-31 | Debit    |
| 895705                        | 691490 | 2012-01-01 to 2012-06-30    | 6           | \$20.74                           | \$124.44                      | 2012-01-01 to 2012-06-30 | Credit   |
| 895705                        | 691490 | 2012-01-01 to 2012-06-30    | 6           | \$39.85                           | \$239.10                      | 2012-01-01 to 2012-06-30 | Credit   |
| 895705                        | 691490 | 2012-07-01 to 2012-12-31    | 6           | \$20.74                           | \$124.44                      | 2012-07-01 to 2012-12-31 | Credit   |
| 895705                        | 691490 | 2012-07-01 to 2012-12-31    | 6           | \$39.85                           | \$239.10                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$974.10</b> |                               |                          |          |
| 895705                        | 691490 | 2013-01-01 to 2013-06-30    | 6           | \$101.76                          | \$610.56                      | 2013-01-01 to 2013-06-30 | Credit   |
| 895705                        | 691490 | 2013-01-01 to 2013-06-30    | 6           | \$20.74                           | \$124.44                      | 2013-01-01 to 2013-06-30 | Credit   |
| 895705                        | 691490 | 2013-01-01 to 2013-06-30    | 6           | \$39.85                           | \$239.10                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1059-28**      407 WEST 49 STREET

**Managing Agent Information:**  
 DIANA RUHL  
 WEST 49TH STREET  
 P O BOX 1847  
 PARAMUS, NJ 07653

**Owner Information:**  
 WEST 49TH STREET LLC  
 P O BOX 1847  
 PARAMUS, NJ 07653

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$5,003.22</b> |                               |                          |          |
| 825309                        | 688520 | 2012-01-01 to 2012-06-30    | 6           | \$833.87                            | \$5,003.22                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$5,003.22</b> |                               |                          |          |
| 825309                        | 688520 | 2012-07-01 to 2012-12-31    | 6           | \$833.87                            | \$5,003.22                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-07-19</b> |        |                             |             | <b>Total TAC Amount: \$1,081.44</b> |                               |                          |          |
| 825309                        | 688520 | 2012-01-01 to 2012-06-30    | 6           | \$90.12                             | \$540.72                      | 2012-01-01 to 2012-06-30 | Credit   |
| 825309                        | 688520 | 2012-07-01 to 2012-12-31    | 6           | \$90.12                             | \$540.72                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-09-21</b> |        |                             |             | <b>Total TAC Amount: \$333.60</b>   |                               |                          |          |
| 825309                        | 688520 | 2012-01-01 to 2012-06-30    | 6           | \$27.80                             | \$166.80                      | 2012-01-01 to 2012-06-30 | Credit   |
| 825309                        | 688520 | 2012-07-01 to 2012-12-31    | 6           | \$27.80                             | \$166.80                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$5,710.74</b> |                               |                          |          |
| 825309                        | 688520 | 2013-01-01 to 2013-06-30    | 6           | \$833.87                            | \$5,003.22                    | 2013-01-01 to 2013-06-30 | Credit   |
| 825309                        | 688520 | 2013-01-01 to 2013-06-30    | 6           | \$90.12                             | \$540.72                      | 2013-01-01 to 2013-06-30 | Credit   |
| 825309                        | 688520 | 2013-01-01 to 2013-06-30    | 6           | \$27.80                             | \$166.80                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1059-36**      735 9 AVENUE

**Managing Agent Information:** JOHN JACOB  
GENERAL PROPERTY MGMT  
250 WEST 57 STREET  
NEW YORK, NY 10107

**Owner Information:** 735-739 NINTH AVE RLTY CORP  
250 W 57TH STREET  
NEW YORK, NY 10107-0100

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$1,029.84</b> |                               |                          |          |
| 869014                        | 688797 | 2012-01-01 to 2012-06-30    | 6           | \$171.64                            | \$1,029.84                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,029.84</b> |                               |                          |          |
| 869014                        | 688797 | 2012-07-01 to 2012-12-31    | 6           | \$171.64                            | \$1,029.84                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,029.84</b> |                               |                          |          |
| 869014                        | 688797 | 2013-01-01 to 2013-06-30    | 6           | \$171.64                            | \$1,029.84                    | 2013-01-01 to 2013-06-30 | Credit   |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1059-54**      **444 WEST 50 STREET**

**Managing Agent Information:**  
EDWARD CHAN  
CHAN'S BROTHER  
  
2029 BAY RIDGE AVENUE  
BROOKLYN, NY 11204

**Owner Information:**  
444 WEST 50 LLC C O KASH GROUP  
  
225 WEST 35 STREET STE 1500  
NEW YORK, NY 10019

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-08-20</b> |        |                             |             | <b>Total TAC Amount: \$102.20</b> |                               |                          |          |
| 907964                        | 707616 | 2012-06-01 to 2012-06-30    | 1           | \$25.55                           | \$25.55                       | 2012-01-01 to 2012-06-30 | Credit   |
| 907964                        | 707616 | 2012-07-01 to 2012-09-30    | 3           | \$25.55                           | \$76.65                       | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$589.95</b> |                               |                          |          |
| 907964                        | 717780 | 2012-10-01 to 2012-12-31    | 3           | \$65.55                           | \$196.65                      | 2012-07-01 to 2012-12-31 | Credit   |
| 907964                        | 717780 | 2013-01-01 to 2013-06-30    | 6           | \$65.55                           | \$393.30                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1060-25**      411 WEST 50 STREET

**Managing Agent Information:**  
ROCHELLE FELDMAN  
TRI-STAR EQUITIES  
  
216 EAST 49TH STREET  
NEW YORK, NY 10017

**Owner Information:**  
409-411 WEST 50TH STREET CORP  
C/O TRI-STAR EQUITIES  
216 EAST 49TH STREET  
NEW YORK, NY 10017-1537

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$108.54</b> |                               |                          |          |
| 902632                        | 699071 | 2012-06-01 to 2012-06-30    | 1           | \$108.54                          | \$108.54                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$651.24</b> |                               |                          |          |
| 902632                        | 699071 | 2012-07-01 to 2012-12-31    | 6           | \$108.54                          | \$651.24                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$651.24</b> |                               |                          |          |
| 902632                        | 699071 | 2013-01-01 to 2013-06-30    | 6           | \$108.54                          | \$651.24                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1060-31**      **745 9 AVENUE**

**Managing Agent Information:**  
PIONEER MANAGEMENT  
289 COLUMBUS AVENUE  
NEW YORK, NY 10023

**Owner Information:**  
LEONARD FRANZBLAU  
27 WEST 72 STREET  
NEW YORK, NY 10023

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$767.76</b> |                               |                          |          |
| 878187                        | 670438 | 2012-07-01 to 2012-12-31    | 6           | \$127.96                          | \$767.76                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$639.80</b> |                               |                          |          |
| 878187                        | 670438 | 2013-01-01 to 2013-05-31    | 5           | \$127.96                          | \$639.80                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1060-32**      **747 9 AVENUE**

**Managing Agent Information:**  
 A RUTHLEY REALTHY CORP  
 747 9TH AVENUE  
 NEW YORK, NY 10019

**Owner Information:**  
 RUTHLEY REALTY CORP  
 747 9TH AVE  
 NEW YORK, NY 10019

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$688.56</b>   |                               |                          |          |
| 751075                        | 485800 | 2004-10-01 to 2004-12-31    | 3           | \$28.69                             | \$86.07                       | 2004-07-01 to 2004-12-31 | Credit   |
| 751075                        | 485800 | 2005-01-01 to 2005-06-30    | 6           | \$28.69                             | \$172.14                      | 2005-01-01 to 2005-06-30 | Credit   |
| 751075                        | 485800 | 2005-07-01 to 2005-12-31    | 6           | \$28.69                             | \$172.14                      | 2005-07-01 to 2005-12-31 | Credit   |
| 751075                        | 485800 | 2006-01-01 to 2006-06-30    | 6           | \$28.69                             | \$172.14                      | 2006-01-01 to 2006-06-30 | Credit   |
| 751075                        | 485800 | 2006-07-01 to 2006-09-30    | 3           | \$28.69                             | \$86.07                       | 2006-07-01 to 2006-12-31 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$985.47</b>   |                               |                          |          |
| 751075                        | 657879 | 2012-07-01 to 2012-09-30    | 3           | \$328.49                            | \$985.47                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$3,316.41</b> |                               |                          |          |
| 751075                        | 709074 | 2012-10-01 to 2012-12-31    | 3           | \$368.49                            | \$1,105.47                    | 2012-07-01 to 2012-12-31 | Credit   |
| 751075                        | 709074 | 2013-01-01 to 2013-06-30    | 6           | \$368.49                            | \$2,210.94                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1060-104 457 WEST 50 STREET**

**Managing Agent Information:**  
 457 WEST 50 STREET,  
 163 WEST 74TH STREET  
 NEW YORK, NY 10023

**Owner Information:**  
 457 WEST 50TH STREET, LLC  
 163 WEST 74TH STREET  
 NEW YORK, NY 10023

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$225.78</b>   |                               |                          |          |
| 875621                        | 653778 | 2012-07-01 to 2012-09-14    | 3           | \$75.26                             | \$225.78                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-10-22</b> |        |                             |             | <b>Total TAC Amount: \$647.52</b>   |                               |                          |          |
| 875621                        | 711856 | 2012-09-15 to 2012-12-31    | 4           | \$161.88                            | \$647.52                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,121.28</b> |                               |                          |          |
| 875621                        | 653778 | 2010-10-01 to 2010-12-31    | 3           | \$50.00                             | \$150.00                      | 2010-07-01 to 2010-12-31 | Credit   |
| 875621                        | 711856 | 2013-01-01 to 2013-06-30    | 6           | \$161.88                            | \$971.28                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1061-13**      **443 WEST 51 STREET**

**Managing Agent Information:**  
 ALVIN H GLICK  
 MAUTNER-GLICK  
 1345 3 AVENUE  
 NEW YORK, NY 10021

**Owner Information:**  
 KING ENTERPRISES LTD  
 26 BROADWAY  
 NEW YORK, NY 10004-1700

| Docket #                      | App #  | Months Included in this TAC          | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|-------------------------------|--------|--------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date 2012-02-22</b> |        | <b>Total TAC Amount: \$10,114.32</b> |             |                    |                               |                          |          |  |
| 818013                        | 635729 | 2010-01-01 to 2010-06-30             | 6           | \$256.27           | \$1,537.62                    | 2010-01-01 to 2010-06-30 | Credit   |  |
| 818013                        | 635729 | 2010-07-01 to 2010-12-31             | 6           | \$256.27           | \$1,537.62                    | 2010-07-01 to 2010-12-31 | Credit   |  |
| 818013                        | 635729 | 2011-01-01 to 2011-06-30             | 6           | \$56.49            | \$338.94                      | 2011-01-01 to 2011-06-30 | Credit   |  |
| 818013                        | 635729 | 2011-01-01 to 2011-06-30             | 6           | \$256.27           | \$1,537.62                    | 2011-01-01 to 2011-06-30 | Credit   |  |
| 818013                        | 635729 | 2011-07-01 to 2011-12-31             | 6           | \$56.49            | \$338.94                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 818013                        | 635729 | 2011-07-01 to 2011-12-31             | 6           | \$256.27           | \$1,537.62                    | 2011-07-01 to 2011-12-31 | Credit   |  |
| 818013                        | 693192 | 2012-01-01 to 2012-06-30             | 6           | \$547.66           | \$3,285.96                    | 2012-01-01 to 2012-06-30 | Credit   |  |
| <b>Posted Date 2012-05-22</b> |        | <b>Total TAC Amount: \$3,584.31</b>  |             |                    |                               |                          |          |  |
| 818013                        | 693192 | 2012-07-01 to 2012-12-31             | 6           | \$547.66           | \$3,285.96                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 873822                        | 662366 | 2012-07-01 to 2012-09-30             | 3           | \$99.45            | \$298.35                      | 2012-07-01 to 2012-12-31 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1061-13**      **443 WEST 51 STREET**

**Managing Agent Information:**  
 ALVIN H GLICK  
 MAUTNER-GLICK  
 1345 3 AVENUE  
 NEW YORK, NY 10021

**Owner Information:**  
 KING ENTERPRISES LTD  
 26 BROADWAY  
 NEW YORK, NY 10004-1700

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|
| <b>Posted Date</b> |        | <b>2012-11-23</b>           |             | <b>Total TAC Amount: \$8,252.52</b> |                               |                          |          |  |  |
| 818013             | 693192 | 2012-01-01 to 2012-06-30    | 6           | \$82.09                             | \$492.54                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 818013             | 693192 | 2012-07-01 to 2012-12-31    | 6           | \$82.09                             | \$492.54                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 818013             | 693192 | 2013-01-01 to 2013-06-30    | 6           | \$82.09                             | \$492.54                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 818013             | 693192 | 2013-01-01 to 2013-06-30    | 6           | \$547.66                            | \$3,285.96                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 873822             | 599081 | 2008-10-01 to 2008-12-31    | 3           | \$49.87                             | \$149.61                      | 2008-07-01 to 2008-12-31 | Credit   |  |  |
| 873822             | 599081 | 2009-01-01 to 2009-06-30    | 6           | \$49.87                             | \$299.22                      | 2009-01-01 to 2009-06-30 | Credit   |  |  |
| 873822             | 599081 | 2009-07-01 to 2009-12-31    | 6           | \$49.87                             | \$299.22                      | 2009-07-01 to 2009-12-31 | Credit   |  |  |
| 873822             | 599081 | 2010-01-01 to 2010-06-30    | 6           | \$49.87                             | \$299.22                      | 2010-01-01 to 2010-06-30 | Credit   |  |  |
| 873822             | 599081 | 2010-07-01 to 2010-09-30    | 3           | \$49.87                             | \$149.61                      | 2010-07-01 to 2010-12-31 | Credit   |  |  |
| 873822             | 662366 | 2010-10-01 to 2010-12-31    | 3           | \$28.64                             | \$85.92                       | 2010-07-01 to 2010-12-31 | Credit   |  |  |
| 873822             | 662366 | 2011-01-01 to 2011-06-30    | 6           | \$28.64                             | \$171.84                      | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 873822             | 662366 | 2011-07-01 to 2011-12-31    | 6           | \$28.64                             | \$171.84                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 873822             | 662366 | 2012-01-01 to 2012-06-30    | 6           | \$28.64                             | \$171.84                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 873822             | 662366 | 2012-07-01 to 2012-09-30    | 3           | \$28.64                             | \$85.92                       | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 873822             | 717775 | 2012-10-01 to 2012-12-31    | 3           | \$178.30                            | \$534.90                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 873822             | 717775 | 2013-01-01 to 2013-06-30    | 6           | \$178.30                            | \$1,069.80                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1061-16**      **427 WEST 51 STREET**

**Managing Agent Information:**  
 BASI STEGER  
 RESIDENTIAL MANAGEMENT  
 1651 CONEY ISLAND AVENUE - 4 FL  
 BROOKLYN, NY 11230

**Owner Information:**  
 RESIDENTIAL MANAGEMENT INC  
 1651 CONEY ISLAND AVENUE -4 FL  
 BROOKLYN, NY 11230

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$67.70</b>    |                               |                          |          |
| 903816                        | 685254 | 2011-11-01 to 2011-12-31    | 2           | \$7.22                              | \$14.44                       | 2011-07-01 to 2011-12-31 | Credit   |
| 903816                        | 685254 | 2011-11-01 to 2011-12-31    | 2           | \$26.63                             | \$53.26                       | 2011-07-01 to 2011-12-31 | Credit   |
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$2,303.52</b> |                               |                          |          |
| 715919C                       | 693465 | 2012-01-01 to 2012-06-30    | 6           | \$350.07                            | \$2,100.42                    | 2012-01-01 to 2012-06-30 | Credit   |
| 903816                        | 693898 | 2012-01-01 to 2012-06-30    | 6           | \$33.85                             | \$203.10                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$1,671.36</b> |                               |                          |          |
| 715919C                       | 643789 | 2010-01-01 to 2010-06-30    | 6           | \$52.05                             | \$312.30                      | 2010-01-01 to 2010-06-30 | Credit   |
| 715919C                       | 643789 | 2010-07-01 to 2010-12-31    | 6           | \$52.05                             | \$312.30                      | 2010-07-01 to 2010-12-31 | Credit   |
| 715919C                       | 643789 | 2011-01-01 to 2011-06-30    | 6           | \$52.05                             | \$312.30                      | 2011-01-01 to 2011-06-30 | Credit   |
| 715919C                       | 643789 | 2011-01-01 to 2011-06-30    | 6           | \$35.18                             | \$211.08                      | 2011-01-01 to 2011-06-30 | Credit   |
| 715919C                       | 643789 | 2011-07-01 to 2011-12-31    | 6           | \$52.05                             | \$312.30                      | 2011-07-01 to 2011-12-31 | Credit   |
| 715919C                       | 643789 | 2011-07-01 to 2011-12-31    | 6           | \$35.18                             | \$211.08                      | 2011-07-01 to 2011-12-31 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$4,812.54</b> |                               |                          |          |
| 715919C                       | 693465 | 2012-07-01 to 2012-12-31    | 6           | \$350.07                            | \$2,100.42                    | 2012-07-01 to 2012-12-31 | Credit   |
| 809875                        | 677523 | 2012-07-01 to 2012-12-31    | 6           | \$418.17                            | \$2,509.02                    | 2012-07-01 to 2012-12-31 | Credit   |
| 903816                        | 693898 | 2012-07-01 to 2012-12-31    | 6           | \$33.85                             | \$203.10                      | 2012-07-01 to 2012-12-31 | Credit   |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1061-16**      **427 WEST 51 STREET**

**Managing Agent Information:**  
 BASI STEGER  
 RESIDENTIAL MANAGEMENT  
 1651 CONEY ISLAND AVENUE - 4 FL  
 BROOKLYN, NY 11230

**Owner Information:**  
 RESIDENTIAL MANAGEMENT INC  
 1651 CONEY ISLAND AVENUE -4 FL  
 BROOKLYN, NY 11230

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date</b> |        | <b>2012-06-22</b>           |             | <b>Total TAC Amount: \$1,996.92</b> |                               |                          |          |  |
| 106162L1           | 636632 | 2010-01-01 to 2010-06-30    | 6           | \$24.87                             | \$149.22                      | 2010-01-01 to 2010-06-30 | Credit   |  |
| 106162L1           | 636632 | 2010-07-01 to 2010-12-31    | 6           | \$24.87                             | \$149.22                      | 2010-07-01 to 2010-12-31 | Credit   |  |
| 106162L1           | 636632 | 2011-01-01 to 2011-06-30    | 6           | \$116.67                            | \$700.02                      | 2011-01-01 to 2011-06-30 | Credit   |  |
| 106162L1           | 636632 | 2011-01-01 to 2011-06-30    | 6           | \$24.87                             | \$149.22                      | 2011-01-01 to 2011-06-30 | Credit   |  |
| 106162L1           | 636632 | 2011-07-01 to 2011-12-31    | 6           | \$24.87                             | \$149.22                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 106162L1           | 636632 | 2011-07-01 to 2011-12-31    | 6           | \$116.67                            | \$700.02                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| <b>Posted Date</b> |        | <b>2012-07-19</b>           |             | <b>Total TAC Amount: \$2.67</b>     |                               |                          |          |  |
| 715919C            | 643789 | 2011-10-01 to 2011-12-31    | 3           | \$0.89                              | \$2.67                        | 2011-07-01 to 2011-12-31 | Credit   |  |
| <b>Posted Date</b> |        | <b>2012-08-20</b>           |             | <b>Total TAC Amount: \$2,285.50</b> |                               |                          |          |  |
| 715919C            | 693465 | 2012-01-01 to 2012-06-30    | 6           | \$139.11                            | \$834.66                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 715919C            | 693465 | 2012-07-01 to 2012-12-31    | 6           | \$139.11                            | \$834.66                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 903816             | 685254 | 2011-11-01 to 2011-12-31    | 2           | \$0.89                              | \$1.78                        | 2011-07-01 to 2011-12-31 | Credit   |  |
| 903816             | 693898 | 2012-01-01 to 2012-06-30    | 6           | \$51.20                             | \$307.20                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 903816             | 693898 | 2012-07-01 to 2012-12-31    | 6           | \$51.20                             | \$307.20                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date</b> |        | <b>2012-09-21</b>           |             | <b>Total TAC Amount: \$127.44</b>   |                               |                          |          |  |
| 909086             | 713170 | 2012-08-01 to 2012-10-31    | 3           | \$42.48                             | \$127.44                      | 2012-07-01 to 2012-12-31 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1061-16**      **427 WEST 51 STREET**

**Managing Agent Information:**  
 BASI STEGER  
 RESIDENTIAL MANAGEMENT  
 1651 CONEY ISLAND AVENUE - 4 FL  
 BROOKLYN, NY 11230

**Owner Information:**  
 RESIDENTIAL MANAGEMENT INC  
 1651 CONEY ISLAND AVENUE -4 FL  
 BROOKLYN, NY 11230

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date</b> |        | <b>2012-11-23</b>           |             | <b>Total TAC Amount: \$6,506.14</b> |                               |                          |          |
| 715919C            | 693465 | 2013-01-01 to 2013-06-30    | 6           | \$350.07                            | \$2,100.42                    | 2013-01-01 to 2013-06-30 | Credit   |
| 715919C            | 693465 | 2013-01-01 to 2013-06-30    | 6           | \$139.11                            | \$834.66                      | 2013-01-01 to 2013-06-30 | Credit   |
| 715919C            | 693465 | 2013-01-01 to 2013-06-30    | 6           | \$1.98                              | \$11.88                       | 2013-01-01 to 2013-06-30 | Credit   |
| 809875             | 677523 | 2013-01-01 to 2013-06-30    | 6           | \$418.17                            | \$2,509.02                    | 2013-01-01 to 2013-06-30 | Credit   |
| 903816             | 693898 | 2013-01-01 to 2013-06-30    | 6           | \$51.20                             | \$307.20                      | 2013-01-01 to 2013-06-30 | Credit   |
| 903816             | 693898 | 2013-01-01 to 2013-06-30    | 6           | \$33.85                             | \$203.10                      | 2013-01-01 to 2013-06-30 | Credit   |
| 903816             | 693898 | 2013-01-01 to 2013-06-30    | 6           | \$1.95                              | \$11.70                       | 2013-01-01 to 2013-06-30 | Credit   |
| 909086             | 718764 | 2012-11-01 to 2012-12-31    | 2           | \$66.02                             | \$132.04                      | 2012-07-01 to 2012-12-31 | Credit   |
| 909086             | 718764 | 2013-01-01 to 2013-06-30    | 6           | \$66.02                             | \$396.12                      | 2013-01-01 to 2013-06-30 | Credit   |
| <b>Posted Date</b> |        | <b>2012-12-21</b>           |             | <b>Total TAC Amount:</b>            |                               | <b>\$0.56</b>            |          |
| 909086             | 718764 | 2012-11-01 to 2012-12-31    | 2           | \$0.07                              | \$0.14                        | 2012-07-01 to 2012-12-31 | Credit   |
| 909086             | 718764 | 2013-01-01 to 2013-06-30    | 6           | \$0.07                              | \$0.42                        | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1061-50**      **434 WEST 52 STREET**

**Managing Agent Information:**

CAPE ISLANDS  
 PO BOX 1411- OLD CHELSEA STATION  
 NEW YORK, NY 101131411

**Owner Information:**

CAPE ISLANDS COMPANY  
 PO BOX 1411- OLD CHELSEA STA  
 NEW YORK, NY 101131411

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$4,517.46</b> |                               |                          |          |
| 753360C                       | 686906 | 2012-01-01 to 2012-06-30    | 6           | \$752.91                            | \$4,517.46                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$4,517.46</b> |                               |                          |          |
| 753360C                       | 686906 | 2012-07-01 to 2012-12-31    | 6           | \$752.91                            | \$4,517.46                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-06-22</b> |        |                             |             | <b>Total TAC Amount: \$9,388.92</b> |                               |                          |          |
| 753360C                       | 638758 | 2011-01-01 to 2011-06-30    | 6           | \$92.15                             | \$552.90                      | 2011-01-01 to 2011-06-30 | Credit   |
| 753360C                       | 638758 | 2011-07-01 to 2011-12-31    | 6           | \$92.15                             | \$552.90                      | 2011-07-01 to 2011-12-31 | Credit   |
| 753360C                       | 686906 | 2012-01-01 to 2012-06-30    | 6           | \$192.78                            | \$1,156.68                    | 2012-01-01 to 2012-06-30 | Credit   |
| 753360C                       | 686906 | 2012-07-01 to 2012-12-31    | 6           | \$192.78                            | \$1,156.68                    | 2012-07-01 to 2012-12-31 | Credit   |
| 879547                        | 639202 | 2010-01-01 to 2010-06-30    | 6           | (\$32.96)                           | (\$197.76)                    | 2010-01-01 to 2010-06-30 | Debit    |
| 879547                        | 639202 | 2010-07-01 to 2010-12-31    | 6           | (\$32.96)                           | (\$197.76)                    | 2010-07-01 to 2010-12-31 | Debit    |
| 879547                        | 639202 | 2011-01-01 to 2011-06-30    | 6           | (\$32.96)                           | (\$197.76)                    | 2011-01-01 to 2011-06-30 | Debit    |
| 879547                        | 639202 | 2011-01-01 to 2011-06-30    | 6           | \$92.95                             | \$557.70                      | 2011-01-01 to 2011-06-30 | Credit   |
| 879547                        | 639202 | 2011-07-01 to 2011-12-31    | 6           | \$92.95                             | \$557.70                      | 2011-07-01 to 2011-12-31 | Credit   |
| 879547                        | 639202 | 2011-07-01 to 2011-12-31    | 6           | (\$32.96)                           | (\$197.76)                    | 2011-07-01 to 2011-12-31 | Debit    |
| 879547                        | 705341 | 2012-01-01 to 2012-06-30    | 6           | \$330.91                            | \$1,985.46                    | 2012-01-01 to 2012-06-30 | Credit   |
| 879547                        | 705341 | 2012-01-01 to 2012-06-30    | 6           | \$139.54                            | \$837.24                      | 2012-01-01 to 2012-06-30 | Credit   |
| 879547                        | 705341 | 2012-07-01 to 2012-12-31    | 6           | \$139.54                            | \$837.24                      | 2012-07-01 to 2012-12-31 | Credit   |
| 879547                        | 705341 | 2012-07-01 to 2012-12-31    | 6           | \$330.91                            | \$1,985.46                    | 2012-07-01 to 2012-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1061-50**      434 WEST 52 STREET

**Managing Agent Information:**

CAPE ISLANDS

PO BOX 1411- OLD CHELSEA STATION  
NEW YORK, NY 101131411

**Owner Information:**

CAPE ISLANDS COMPANY

PO BOX 1411- OLD CHELSEA STA  
NEW YORK, NY 101131411

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date</b> |        | <b>2012-11-23</b>           |             | <b>Total TAC Amount: \$9,030.66</b> |                               |                          |          |  |  |  |
| 753360C            | 686906 | 2013-01-01 to 2013-06-30    | 6           | \$752.91                            | \$4,517.46                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 753360C            | 686906 | 2013-01-01 to 2013-06-30    | 6           | \$192.78                            | \$1,156.68                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 879547             | 705341 | 2013-01-01 to 2013-06-30    | 6           | \$139.54                            | \$837.24                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 879547             | 705341 | 2013-01-01 to 2013-06-30    | 6           | \$88.97                             | \$533.82                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 879547             | 705341 | 2013-01-01 to 2013-06-30    | 6           | \$330.91                            | \$1,985.46                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1062-26**      **411 WEST 52 STREET**

**Managing Agent Information:** ABRAHAM MUSSAFI

531 WEST 49TH STREET  
NEW YORK, NY 10019

**Owner Information:** ABRAHAM MUSSAFI  
M & M REALTY LLC

531 WEST 49TH STREET  
NEW YORK, NY 10019

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$3,547.40</b> |                               |                          |          |  |  |  |
| 104979                        | 694162 | 2012-03-01 to 2012-06-30    | 4           | \$354.74                            | \$1,418.96                    | 2012-01-01 to 2012-06-30 | Credit   |  |  |  |
| 104979                        | 694162 | 2012-07-01 to 2012-12-31    | 6           | \$354.74                            | \$2,128.44                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$2,128.44</b> |                               |                          |          |  |  |  |
| 104979                        | 694162 | 2013-01-01 to 2013-06-30    | 6           | \$354.74                            | \$2,128.44                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1062-28**      **407 WEST 52 STREET**

**Managing Agent Information:**  
 407 WEST 52 STREET REALTY  
  
 145 HUGUENOT STREET  
 NEW ROCHELLE, NY 10801

**Owner Information:**  
 128 EAST 86TH STREET  
 JOINT VENTURE  
 128 EAST 86TH STREET  
 NEW YORK, NY 10028

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$1,303.60</b> |                               |                          |          |
| 903508                        | 683925 | 2011-08-01 to 2011-08-31    | 1           | \$85.00                             | \$85.00                       | 2011-07-01 to 2011-12-31 | Credit   |
| 903508                        | 697900 | 2011-09-01 to 2011-12-31    | 4           | \$121.86                            | \$487.44                      | 2011-07-01 to 2011-12-31 | Credit   |
| 903508                        | 697900 | 2012-01-01 to 2012-06-30    | 6           | \$121.86                            | \$731.16                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$731.16</b>   |                               |                          |          |
| 903508                        | 697900 | 2012-07-01 to 2012-12-31    | 6           | \$121.86                            | \$731.16                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-06-22</b> |        |                             |             | <b>Total TAC Amount: \$559.20</b>   |                               |                          |          |
| 906986                        | 702557 | 2012-01-01 to 2012-06-30    | 6           | \$46.60                             | \$279.60                      | 2012-01-01 to 2012-06-30 | Credit   |
| 906986                        | 702557 | 2012-07-01 to 2012-12-31    | 6           | \$46.60                             | \$279.60                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,010.76</b> |                               |                          |          |
| 903508                        | 697900 | 2013-01-01 to 2013-06-30    | 6           | \$121.86                            | \$731.16                      | 2013-01-01 to 2013-06-30 | Credit   |
| 906986                        | 702557 | 2013-01-01 to 2013-06-30    | 6           | \$46.60                             | \$279.60                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1062-29**      401 WEST 52 STREET

**Managing Agent Information:**  
FRIEDMAN MGMT  
14 PENN PLAZA, RM 2010  
NEW YORK, NY 10122

**Owner Information:**  
781 NINTH AVENUE LLC  
14 PENN PLAZA RM 2010  
NEW YORK, NY 10122

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount               | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-08-20</b> |        |                             |             | <b>Total TAC Amount: \$96.60</b> |                               |                          |          |
| 907934                        | 707427 | 2012-06-01 to 2012-06-30    | 1           | \$13.80                          | \$13.80                       | 2012-01-01 to 2012-06-30 | Credit   |
| 907934                        | 707427 | 2012-07-01 to 2012-12-31    | 6           | \$13.80                          | \$82.80                       | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$55.20</b> |                               |                          |          |
| 907934                        | 707427 | 2013-01-01 to 2013-04-30    | 4           | \$13.80                          | \$55.20                       | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1062-31      785 9 AVE**

**Managing Agent Information:**  
 PIROI REALTY LLC  
 38 ST  
 30-24  
 LONG ISLAND CITY, NY 11103

**Owner Information:**  
 PIROI REALTY LLC  
 30-24 38 ST  
 LONG ISLAND CITY, NY 11103

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-07-19</b> |        |                             |             | <b>Total TAC Amount: \$261.38</b> |                               |                          |          |
| 908048                        | 708039 | 2012-06-01 to 2012-06-30    | 1           | \$37.34                           | \$37.34                       | 2012-01-01 to 2012-06-30 | Credit   |
| 908048                        | 708039 | 2012-07-01 to 2012-12-31    | 6           | \$37.34                           | \$224.04                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$149.36</b> |                               |                          |          |
| 908048                        | 708039 | 2013-01-01 to 2013-04-30    | 4           | \$37.34                           | \$149.36                      | 2013-01-01 to 2013-06-30 | Credit   |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1062-34**      791 9 AVENUE

**Managing Agent Information:**  
 FRIEDMAN MANAGEMENT  
 14 PENN PLAZA RM.2010  
 NEW YORK, NY 10022

**Owner Information:**  
 LOOMIS J GROSSMAN-ETAL  
 225 W 34TH STREET  
 NEW YORK, NY 10122-0072

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-03-20</b> |        |                             |             | <b>Total TAC Amount: \$547.36</b> |                               |                          |          |
| 904876                        | 692610 | 2012-02-01 to 2012-04-30    | 3           | \$86.54                           | \$259.62                      | 2012-01-01 to 2012-06-30 | Credit   |
| 904876                        | 694440 | 2012-05-01 to 2012-06-30    | 2           | \$143.87                          | \$287.74                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$863.22</b> |                               |                          |          |
| 904876                        | 694440 | 2012-07-01 to 2012-12-31    | 6           | \$143.87                          | \$863.22                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$575.48</b> |                               |                          |          |
| 904876                        | 694440 | 2013-01-01 to 2013-04-30    | 4           | \$143.87                          | \$575.48                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1063-32      807 9 AVENUE**

**Managing Agent Information:**

ORA LLC  
1374 FIRST AVENUE  
NEW YORK, NY 10019

**Owner Information:**

ORA LLC  
1374 FIRST AVENUE  
NEW YORK, NY 10019

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$2,927.67</b> |                               |                          |          |
| 857884                        | 690020 | 2011-12-01 to 2011-12-31    | 1           | \$366.81                            | \$366.81                      | 2011-07-01 to 2011-12-31 | Credit   |
| 857884                        | 690020 | 2012-01-01 to 2012-06-30    | 6           | \$366.81                            | \$2,200.86                    | 2012-01-01 to 2012-06-30 | Credit   |
| 900813                        | 671524 | 2011-06-01 to 2011-06-30    | 1           | \$60.00                             | \$60.00                       | 2011-01-01 to 2011-06-30 | Credit   |
| 900813                        | 671524 | 2011-07-01 to 2011-11-30    | 5           | \$60.00                             | \$300.00                      | 2011-07-01 to 2011-12-31 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$2,200.86</b> |                               |                          |          |
| 857884                        | 690020 | 2012-07-01 to 2012-12-31    | 6           | \$366.81                            | \$2,200.86                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$2,200.86</b> |                               |                          |          |
| 857884                        | 690020 | 2013-01-01 to 2013-06-30    | 6           | \$366.81                            | \$2,200.86                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1064-25**      411 WEST 54 STREET

**Managing Agent Information:**  
SEYMOUR FRANK  
54 CF OPERATING  
  
114-04 ATLANTIC AVENUE  
JAMAICA, NY 11419

**Owner Information:**  
54 CF OPERATING CORP  
  
11404 ATLANTIC AVENUE  
JAMAICA, NY 11419-1120

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,874.34</b> |                               |                          |          |
| 726398                        | 681444 | 2012-07-01 to 2012-12-31    | 6           | \$312.39                            | \$1,874.34                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,874.34</b> |                               |                          |          |
| 726398                        | 681444 | 2013-01-01 to 2013-06-30    | 6           | \$312.39                            | \$1,874.34                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1064-31**      **821 9 AVENUE**

**Managing Agent Information:**  
MIKE CAMENZULI  
MULLEN & WOODS  
  
449 WEST 51 ST  
NEW YORK, NY 10019

**Owner Information:**  
EMILY DEMARTINO  
MACAU PROPERTY MGMT  
P O BOX 1936 RADIO CITY STA  
NEW YORK, NY 10101

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date 2012-06-22</b> |        |                             |             | <b>Total TAC Amount: \$2,331.56</b> |                               |                          |          |  |  |  |
| 714938                        | 700783 | 2012-06-01 to 2012-06-30    | 1           | \$333.08                            | \$333.08                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |  |
| 714938                        | 700783 | 2012-07-01 to 2012-12-31    | 6           | \$333.08                            | \$1,998.48                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,998.48</b> |                               |                          |          |  |  |  |
| 714938                        | 700783 | 2013-01-01 to 2013-06-30    | 6           | \$333.08                            | \$1,998.48                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1064-55**      446 WEST 55 STREET

**Managing Agent Information:**  
JULIUS MERL  
1463 BOSTON ROAD  
  
POB 1000 D - 2 LOCHSLEY LN  
POMONA, NY 10970

**Owner Information:**  
MERCO ASSOCIATES, LLC  
  
PO BOX 1000 D - 2 LOCHSLEY LN  
POMONA, NY 109701000

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,175.40</b> |                               |                          |          |
| 873901                        | 680451 | 2012-07-01 to 2012-12-31    | 6           | \$195.90                            | \$1,175.40                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,175.40</b> |                               |                          |          |
| 873901                        | 680451 | 2013-01-01 to 2013-06-30    | 6           | \$195.90                            | \$1,175.40                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1064-56**      **448 WEST 55 STREET**

**Managing Agent Information:**  
 ARNOLD POHL  
 151 EAST 62ND STREET - 2A  
 NEW YORK, NY 10021

**Owner Information:**  
 ARNOLD POHL  
 151 EAST 62ND STREET - 2A  
 NEW YORK, NY 10021

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                    | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|---------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: (\$2,571.36)</b> |                               |                          |          |
| 860794                        | 658981 | 2011-07-10 to 2011-12-31    | 6           | (\$214.28)                            | (\$1,285.68)                  | 2011-07-01 to 2011-12-31 | Debit    |
| 860794                        | 658981 | 2012-01-01 to 2012-06-30    | 6           | (\$214.28)                            | (\$1,285.68)                  | 2012-01-01 to 2012-06-30 | Debit    |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$0.00</b>       |                               |                          |          |
| 860794                        | 658981 | 2012-07-01 to 2012-11-30    | 5           | \$214.28                              | \$1,071.40                    | 2012-07-01 to 2012-12-31 | Credit   |
| 860794                        | 658981 | 2012-07-01 to 2012-11-30    | 5           | (\$214.28)                            | (\$1,071.40)                  | 2012-07-01 to 2012-12-31 | Debit    |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1065-34**      **857 9 AVENUE**

**Managing Agent Information:**  
DONALD ROSEN  
RYAN ROSEN  
  
251 WEST 87 STREET - #21  
NEW YORK, NY 10024

**Owner Information:**  
SIREN MANAGEMENT CORP.  
  
40 EXCHANGE PLACE  
NEW YORK, NY 10005

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date 2012-03-20</b> |        |                             |             | <b>Total TAC Amount: \$1,069.53</b> |                               |                          |          |  |  |  |
| 726535                        | 690742 | 2011-12-01 to 2011-12-31    | 1           | \$152.79                            | \$152.79                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |  |
| 726535                        | 690742 | 2012-01-01 to 2012-06-30    | 6           | \$152.79                            | \$916.74                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |  |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$916.74</b>   |                               |                          |          |  |  |  |
| 726535                        | 690742 | 2012-07-01 to 2012-12-31    | 6           | \$152.79                            | \$916.74                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$916.74</b>   |                               |                          |          |  |  |  |
| 726535                        | 690742 | 2013-01-01 to 2013-06-30    | 6           | \$152.79                            | \$916.74                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1065-36**      **859 9 AVENUE**

**Managing Agent Information:**  
 BRUCE HOROWITZ  
 A J CLARKE MANAGEMENT  
 A.J. CLARKE RE CORP.  
 1881 BROADWAY  
 NEW YORK, NY 10023

**Owner Information:**  
 SOLIAN CORPN  
 859 9TH AVENUE  
 NEW YORK, NY 10019-4453

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-03-20</b> |        |                             |             | <b>Total TAC Amount: \$3,033.00</b> |                               |                          |          |
| 103711                        | 689441 | 2012-01-01 to 2012-06-30    | 6           | \$505.50                            | \$3,033.00                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$3,226.12</b> |                               |                          |          |
| 103711                        | 689441 | 2012-07-01 to 2012-12-31    | 6           | \$505.50                            | \$3,033.00                    | 2012-07-01 to 2012-12-31 | Credit   |
| 838578                        | 630988 | 2012-07-01 to 2012-07-31    | 1           | \$193.12                            | \$193.12                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-08-20</b> |        |                             |             | <b>Total TAC Amount: \$1,164.25</b> |                               |                          |          |
| 838578                        | 710022 | 2012-08-01 to 2012-12-31    | 5           | \$232.85                            | \$1,164.25                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$4,430.10</b> |                               |                          |          |
| 103711                        | 689441 | 2013-01-01 to 2013-06-30    | 6           | \$505.50                            | \$3,033.00                    | 2013-01-01 to 2013-06-30 | Credit   |
| 838578                        | 710022 | 2013-01-01 to 2013-06-30    | 6           | \$232.85                            | \$1,397.10                    | 2013-01-01 to 2013-06-30 | Credit   |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1065-37**      404 WEST 56 STREET

**Managing Agent Information:**  
ARTHUR HARUVI  
UVI HOLDINGS LLC

114 EAST 71ST STREET  
NEW YORK, NY 10021

**Owner Information:**  
UVI HOLDING LLC

114 EAST 71ST STREET  
NEW YORK, NY 10021

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$2,669.03</b> |                               |                          |          |
| 831686                        | 677325 | 2012-07-01 to 2012-12-31    | 6           | \$285.73                            | \$1,714.38                    | 2012-07-01 to 2012-12-31 | Credit   |
| 873050                        | 680551 | 2012-07-01 to 2012-11-30    | 5           | \$190.93                            | \$954.65                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,714.38</b> |                               |                          |          |
| 831686                        | 677325 | 2013-01-01 to 2013-06-30    | 6           | \$285.73                            | \$1,714.38                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1065-40**      410 W 56 ST

**Managing Agent Information:**  
 UVI HOLDINGS, LLC  
 E 71 ST EAST STE  
 114  
 NEW YORK, NY 10021

**Owner Information:**  
 UVI HOLDINGS, LLC  
 114 E 71 ST EAST STE  
 NEW YORK, NY 10021

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-07-19</b> |        |                             |             | <b>Total TAC Amount: \$156.87</b> |                               |                          |          |
| 908147                        | 708511 | 2012-06-01 to 2012-06-30    | 1           | \$22.41                           | \$22.41                       | 2012-01-01 to 2012-06-30 | Credit   |
| 908147                        | 708511 | 2012-07-01 to 2012-12-31    | 6           | \$22.41                           | \$134.46                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$134.46</b> |                               |                          |          |
| 908147                        | 708511 | 2013-01-01 to 2013-06-30    | 6           | \$22.41                           | \$134.46                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1065-42**      **414 WEST 56 STREET**

**Managing Agent Information:**  
 ABE HARUVI  
 114 EAST 71ST STREET  
 NEW YORK, NY 10021

**Owner Information:**  
 UVI HOLDING LLC  
 114 EAST 71ST STREET  
 NEW YORK, NY 10021

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$179.22</b>   |                               |                          |          |
| 105169L1                      | 689823 | 2012-01-01 to 2012-06-30    | 6           | \$29.87                             | \$179.22                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,128.17</b> |                               |                          |          |
| 105169L1                      | 689823 | 2012-07-01 to 2012-12-31    | 6           | \$29.87                             | \$179.22                      | 2012-07-01 to 2012-12-31 | Credit   |
| 802413                        | 660419 | 2012-07-01 to 2012-11-30    | 5           | \$189.79                            | \$948.95                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$179.22</b>   |                               |                          |          |
| 105169L1                      | 689823 | 2013-01-01 to 2013-06-30    | 6           | \$29.87                             | \$179.22                      | 2013-01-01 to 2013-06-30 | Credit   |
| <b>Posted Date 2012-12-21</b> |        |                             |             | <b>Total TAC Amount: \$1,608.53</b> |                               |                          |          |
| 802413                        | 718131 | 2012-12-01 to 2012-12-31    | 1           | \$229.79                            | \$229.79                      | 2012-07-01 to 2012-12-31 | Credit   |
| 802413                        | 718131 | 2013-01-01 to 2013-06-30    | 6           | \$229.79                            | \$1,378.74                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1065-43**      **416 WEST 56 STREET**

**Managing Agent Information:**  
ARTHUR HARUVI  
UVI HOLDING LLC

114 EAST 71ST STREET  
NEW YORK, NY 10021

**Owner Information:**  
UVI HOLDING LLC

114 EAST 71ST STREET  
NEW YORK, NY 10021

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$249.68</b>   |                               |                          |          |
| 809294                        | 651165 | 2012-07-01 to 2012-07-31    | 1           | \$249.68                            | \$249.68                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-10-22</b> |        |                             |             | <b>Total TAC Amount: \$1,457.20</b> |                               |                          |          |
| 809294                        | 708888 | 2012-08-01 to 2012-12-31    | 5           | \$291.44                            | \$1,457.20                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,748.64</b> |                               |                          |          |
| 809294                        | 708888 | 2013-01-01 to 2013-06-30    | 6           | \$291.44                            | \$1,748.64                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1065-44**      418 WEST 56 STREET

**Managing Agent Information:**  
ARTHUR HARUVI  
114 EAST 71ST STREET  
NEW YORK, NY 10021

**Owner Information:**  
JACREG REALTY CORP  
114 EAST 71ST STREET  
NEW YORK, NY 10021

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$203.55</b>   |                               |                          |          |
| 847000                        | 669983 | 2012-07-01 to 2012-07-31    | 1           | \$203.55                            | \$203.55                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-07-19</b> |        |                             |             | <b>Total TAC Amount: \$1,193.35</b> |                               |                          |          |
| 847000                        | 707565 | 2012-08-01 to 2012-12-31    | 5           | \$238.67                            | \$1,193.35                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,432.02</b> |                               |                          |          |
| 847000                        | 707565 | 2013-01-01 to 2013-06-30    | 6           | \$238.67                            | \$1,432.02                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1066-9**

**443 WEST 56 STREET**

**Managing Agent Information:**  
MIRTHA AGUIRRE  
NEW YORK HANOVER

3 WEST 57TH STREET - 7 FL  
NEW YORK, NY 10019

**Owner Information:**  
BEDFORD EQUITIES LLC

3 WEST 57TH STREET  
NEW YORK, NY 10019

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date 2012-07-19</b> |        |                             |             | <b>Total TAC Amount: \$1,096.06</b> |                               |                          |          |  |  |  |
| 890699                        | 707581 | 2012-06-01 to 2012-06-30    | 1           | \$156.58                            | \$156.58                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |  |
| 890699                        | 707581 | 2012-07-01 to 2012-12-31    | 6           | \$156.58                            | \$939.48                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$939.48</b>   |                               |                          |          |  |  |  |
| 890699                        | 707581 | 2013-01-01 to 2013-06-30    | 6           | \$156.58                            | \$939.48                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1066-22**      417 WEST 56 STREET

**Managing Agent Information:** JEFF MANOCHERIAN  
150 EAST 58 STREET  
NEW YORK, NY 10155

**Owner Information:** BERDAR EQUITIES  
150 E 58TH STREET  
NEW YORK, NY 10155-0001

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$859.56</b> |                               |                          |          |
| 897223                        | 687287 | 2012-01-01 to 2012-06-30    | 6           | \$143.26                          | \$859.56                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$859.56</b> |                               |                          |          |
| 897223                        | 687287 | 2012-07-01 to 2012-12-31    | 6           | \$143.26                          | \$859.56                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$859.56</b> |                               |                          |          |
| 897223                        | 687287 | 2013-01-01 to 2013-06-30    | 6           | \$143.26                          | \$859.56                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1066-23**      **415 WEST 56 STREET**

**Managing Agent Information:**

413-415 WEST 56TH,  
111 N. CENTRAL PARK AVENUE - STE 400  
HARTSDALE, NY 10530

**Owner Information:**

413-415 WEST 56TH, LLC  
111 N CENTRAL PARK AVE-STE 400  
HARTSDALE, NY 10530

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$725.70</b>   |                               |                          |          |
| 846809                        | 657699 | 2012-07-01 to 2012-10-06    | 4           | \$181.43                            | \$725.70                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-10-22</b> |        |                             |             | <b>Total TAC Amount: \$845.70</b>   |                               |                          |          |
| 846809                        | 715637 | 2012-10-07 to 2012-12-31    | 3           | \$281.90                            | \$845.70                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,691.40</b> |                               |                          |          |
| 846809                        | 715637 | 2013-01-01 to 2013-06-30    | 6           | \$281.90                            | \$1,691.40                    | 2013-01-01 to 2013-06-30 | Credit   |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1066-29      863 9 AVENUE**

**Managing Agent Information:**

STONEHENGE  
888 SEVENTH AVENUE - 3 FL  
NEW YORK, NY 10106

**Owner Information:**

STONEHENGE ASSOCIATES  
888 SEVENTH AVENUE - 3 FL  
NEW YORK, NY 10106

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                    | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|---------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$5,032.90</b>   |                               |                          |          |
| 748424                        | 668775 | 2012-07-01 to 2012-12-31    | 6           | \$403.23                              | \$2,419.38                    | 2012-07-01 to 2012-12-31 | Credit   |
| 865740                        | 696855 | 2012-05-01 to 2012-06-30    | 2           | \$326.69                              | \$653.38                      | 2012-01-01 to 2012-06-30 | Credit   |
| 865740                        | 696855 | 2012-07-01 to 2012-12-31    | 6           | \$326.69                              | \$1,960.14                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-08-20</b> |        |                             |             | <b>Total TAC Amount: (\$3,894.60)</b> |                               |                          |          |
| 700899                        | 586679 | 2009-07-01 to 2009-12-31    | 6           | (\$345.96)                            | (\$2,075.76)                  | 2009-07-01 to 2009-12-31 | Debit    |
| 700899                        | 586679 | 2009-07-01 to 2009-12-31    | 6           | (\$43.50)                             | (\$261.00)                    | 2009-07-01 to 2009-12-31 | Debit    |
| 700899                        | 586679 | 2010-01-01 to 2010-04-30    | 4           | (\$43.50)                             | (\$174.00)                    | 2010-01-01 to 2010-06-30 | Debit    |
| 700899                        | 586679 | 2010-01-01 to 2010-04-30    | 4           | (\$345.96)                            | (\$1,383.84)                  | 2010-01-01 to 2010-06-30 | Debit    |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$3,169.83</b>   |                               |                          |          |
| 748424                        | 668775 | 2013-01-01 to 2013-03-31    | 3           | \$403.23                              | \$1,209.69                    | 2013-01-01 to 2013-06-30 | Credit   |
| 865740                        | 696855 | 2013-01-01 to 2013-06-30    | 6           | \$326.69                              | \$1,960.14                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1066-37**      **408 WEST 57 STREET**

**Managing Agent Information:**  
 REGENT REALTY  
 408 WEST 57 STREET  
 NEW YORK, NY 10019

**Owner Information:**  
 408 W.57TH OWNERS CORP  
 408 WEST 57TH STREET  
 NEW YORK, NY 10019

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$394.67</b>   |                               |                          |          |
| 748793                        | 699970 | 2012-06-01 to 2012-06-30    | 1           | \$394.67                            | \$394.67                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$7,048.81</b> |                               |                          |          |
| 106159                        | 655494 | 2012-07-01 to 2012-09-30    | 3           | \$466.59                            | \$1,399.77                    | 2012-07-01 to 2012-12-31 | Credit   |
| 748793                        | 699970 | 2012-07-01 to 2012-12-31    | 6           | \$394.67                            | \$2,368.02                    | 2012-07-01 to 2012-12-31 | Credit   |
| 801698                        | 662744 | 2012-07-01 to 2012-08-31    | 2           | \$296.93                            | \$593.86                      | 2012-07-01 to 2012-12-31 | Credit   |
| 843716                        | 669615 | 2012-07-01 to 2012-12-31    | 6           | \$335.60                            | \$2,013.60                    | 2012-07-01 to 2012-12-31 | Credit   |
| 892315                        | 680510 | 2012-07-01 to 2012-12-31    | 6           | \$112.26                            | \$673.56                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-06-22</b> |        |                             |             | <b>Total TAC Amount: \$2,462.24</b> |                               |                          |          |
| 829096                        | 699060 | 2012-05-01 to 2012-06-30    | 2           | \$307.78                            | \$615.56                      | 2012-01-01 to 2012-06-30 | Credit   |
| 829096                        | 699060 | 2012-07-01 to 2012-12-31    | 6           | \$307.78                            | \$1,846.68                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-10-22</b> |        |                             |             | <b>Total TAC Amount: \$1,410.84</b> |                               |                          |          |
| 801698                        | 716079 | 2012-09-01 to 2012-12-31    | 4           | \$352.71                            | \$1,410.84                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$8,011.32</b> |                               |                          |          |
| 748793                        | 699970 | 2013-01-01 to 2013-06-30    | 6           | \$394.67                            | \$2,368.02                    | 2013-01-01 to 2013-06-30 | Credit   |
| 801698                        | 716079 | 2013-01-01 to 2013-06-30    | 6           | \$352.71                            | \$2,116.26                    | 2013-01-01 to 2013-06-30 | Credit   |
| 829096                        | 699060 | 2013-01-01 to 2013-06-30    | 6           | \$307.78                            | \$1,846.68                    | 2013-01-01 to 2013-06-30 | Credit   |
| 843716                        | 669615 | 2013-01-01 to 2013-03-31    | 3           | \$335.60                            | \$1,006.80                    | 2013-01-01 to 2013-06-30 | Credit   |
| 892315                        | 680510 | 2013-01-01 to 2013-06-30    | 6           | \$112.26                            | \$673.56                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1066-53**      **442 WEST 57 STREET**

**Managing Agent Information:**  
MIRTHA AGUIRRE  
NEW YORK HANOVER  
  
3 WEST 57TH STREET - 7 FL  
NEW YORK, NY 10019

**Owner Information:**  
NEW YORK HANOVER CORP  
  
THREE WEST 57TH STREET - 7 FL  
NEW YORK, NY 10019

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$405.18</b> |                               |                          |          |
| 881682                        | 693856 | 2012-04-01 to 2012-06-30    | 3           | \$135.06                          | \$405.18                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$810.36</b> |                               |                          |          |
| 881682                        | 693856 | 2012-07-01 to 2012-12-31    | 6           | \$135.06                          | \$810.36                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$810.36</b> |                               |                          |          |
| 881682                        | 693856 | 2013-01-01 to 2013-06-30    | 6           | \$135.06                          | \$810.36                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1067-12      435 WEST 57 STREET**

**Managing Agent Information:**  
 SOUTH PARK ESTATES CO,  
 265 LEXINGTON AVENUE  
 NEW YORK, NY 10016

**Owner Information:**  
 SOUTH PARK ESTATES COMPANY  
 C/O PUNIA & MARX INC  
 265 LEXINGTON AVENUE  
 NEW YORK, NY 10016

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$6,140.90</b> |                               |                          |          |
| 855490                        | 676869 | 2012-07-01 to 2012-12-31    | 6           | \$265.71                            | \$1,594.26                    | 2012-07-01 to 2012-12-31 | Credit   |
| 861904                        | 653903 | 2012-07-01 to 2012-09-30    | 3           | \$496.72                            | \$1,490.16                    | 2012-07-01 to 2012-12-31 | Credit   |
| 867956                        | 660566 | 2012-07-01 to 2012-11-30    | 5           | \$351.97                            | \$1,759.85                    | 2012-07-01 to 2012-12-31 | Credit   |
| 874423                        | 655971 | 2012-07-01 to 2012-09-30    | 3           | \$432.21                            | \$1,296.63                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-07-19</b> |        |                             |             | <b>Total TAC Amount: \$2,613.66</b> |                               |                          |          |
| 861498                        | 707600 | 2012-07-01 to 2012-12-31    | 6           | \$435.61                            | \$2,613.66                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-10-22</b> |        |                             |             | <b>Total TAC Amount: \$4,475.91</b> |                               |                          |          |
| 874423                        | 655971 | 2010-10-01 to 2010-12-31    | 3           | \$113.00                            | \$339.00                      | 2010-07-01 to 2010-12-31 | Credit   |
| 874423                        | 655971 | 2011-01-01 to 2011-06-30    | 6           | \$113.00                            | \$678.00                      | 2011-01-01 to 2011-06-30 | Credit   |
| 874423                        | 655971 | 2011-07-01 to 2011-12-31    | 6           | \$113.00                            | \$678.00                      | 2011-07-01 to 2011-12-31 | Credit   |
| 874423                        | 655971 | 2012-01-01 to 2012-06-30    | 6           | \$113.00                            | \$678.00                      | 2012-01-01 to 2012-06-30 | Credit   |
| 874423                        | 655971 | 2012-07-01 to 2012-09-30    | 3           | \$113.00                            | \$339.00                      | 2012-07-01 to 2012-12-31 | Credit   |
| 874423                        | 716366 | 2012-10-01 to 2012-12-31    | 3           | \$587.97                            | \$1,763.91                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$7,735.74</b> |                               |                          |          |
| 855490                        | 676869 | 2013-01-01 to 2013-06-30    | 6           | \$265.71                            | \$1,594.26                    | 2013-01-01 to 2013-06-30 | Credit   |
| 861498                        | 707600 | 2013-01-01 to 2013-06-30    | 6           | \$435.61                            | \$2,613.66                    | 2013-01-01 to 2013-06-30 | Credit   |
| 874423                        | 716366 | 2013-01-01 to 2013-06-30    | 6           | \$587.97                            | \$3,527.82                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1067-12**      **435 WEST 57 STREET**

**Managing Agent Information:**  
SOUTH PARK ESTATES CO,  
265 LEXINGTON AVENUE  
NEW YORK, NY 10016

**Owner Information:**  
SOUTH PARK ESTATES COMPANY  
C/O PUNIA & MARX INC  
265 LEXINGTON AVENUE  
NEW YORK, NY 10016

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date</b> |        | <b>2012-12-21</b>           |             | <b>Total TAC Amount: \$8,681.87</b> |                               |                          |          |  |  |  |
| 861904             | 720699 | 2012-10-01 to 2012-12-31    | 3           | \$571.47                            | \$1,714.41                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| 861904             | 720699 | 2013-01-01 to 2013-06-30    | 6           | \$571.47                            | \$3,428.82                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 867956             | 721530 | 2012-12-01 to 2012-12-31    | 1           | \$404.63                            | \$404.63                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| 867956             | 721530 | 2013-01-01 to 2013-06-30    | 6           | \$404.63                            | \$2,427.78                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 908812             | 711739 | 2012-08-01 to 2012-12-31    | 5           | \$78.47                             | \$392.35                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| 908812             | 711739 | 2013-01-01 to 2013-04-30    | 4           | \$78.47                             | \$313.88                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1067-32**      403 WEST 57 STREET

**Managing Agent Information:**  
401-403 57TH STREET REALTY  
  
35 HERITAGE DRIVE  
PLEASANTVILLE, NY 10570

**Owner Information:**  
128 EAST 86TH STREET  
JOINT VENTURE  
128 EAST 86TH STREET  
NEW YORK, NY 10028

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$394.47</b> |                               |                          |          |
| 899296                        | 699059 | 2012-04-01 to 2012-06-30    | 3           | \$131.49                          | \$394.47                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$788.94</b> |                               |                          |          |
| 899296                        | 699059 | 2012-07-01 to 2012-12-31    | 6           | \$131.49                          | \$788.94                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$394.47</b> |                               |                          |          |
| 899296                        | 699059 | 2013-01-01 to 2013-03-31    | 3           | \$131.49                          | \$394.47                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1067-52      448 WEST 58 STREET**

**Managing Agent Information:**  
 A J CLARKE R E  
 1881 BROADWAY - 4TH FL  
 NEW YORK, NY 10023

**Owner Information:**  
 A J CLARKE REAL ESTATE CORP  
 1881 BROADWAY 4 TH FL  
 NEW YORK, NY 10023-

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$652.08</b>   |                               |                          |          |
| 853663                        | 693301 | 2012-01-01 to 2012-06-30    | 6           | \$108.68                            | \$652.08                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$652.08</b>   |                               |                          |          |
| 853663                        | 693301 | 2012-07-01 to 2012-12-31    | 6           | \$108.68                            | \$652.08                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-06-22</b> |        |                             |             | <b>Total TAC Amount: \$2,972.88</b> |                               |                          |          |
| 853663                        | 600481 | 2009-01-01 to 2009-06-30    | 6           | (\$22.65)                           | (\$135.90)                    | 2009-01-01 to 2009-06-30 | Debit    |
| 853663                        | 600481 | 2009-07-01 to 2009-12-31    | 6           | (\$22.65)                           | (\$135.90)                    | 2009-07-01 to 2009-12-31 | Debit    |
| 853663                        | 635703 | 2010-01-01 to 2010-06-30    | 6           | \$54.28                             | \$325.68                      | 2010-01-01 to 2010-06-30 | Credit   |
| 853663                        | 635703 | 2010-07-01 to 2010-12-31    | 6           | \$54.28                             | \$325.68                      | 2010-07-01 to 2010-12-31 | Credit   |
| 853663                        | 635703 | 2011-01-01 to 2011-06-30    | 6           | \$50.22                             | \$301.32                      | 2011-01-01 to 2011-06-30 | Credit   |
| 853663                        | 635703 | 2011-01-01 to 2011-06-30    | 6           | \$54.28                             | \$325.68                      | 2011-01-01 to 2011-06-30 | Credit   |
| 853663                        | 635703 | 2011-07-01 to 2011-12-31    | 6           | \$50.22                             | \$301.32                      | 2011-07-01 to 2011-12-31 | Credit   |
| 853663                        | 635703 | 2011-07-01 to 2011-12-31    | 6           | \$54.28                             | \$325.68                      | 2011-07-01 to 2011-12-31 | Credit   |
| 853663                        | 693301 | 2012-01-01 to 2012-06-30    | 6           | \$111.61                            | \$669.66                      | 2012-01-01 to 2012-06-30 | Credit   |
| 853663                        | 693301 | 2012-07-01 to 2012-12-31    | 6           | \$111.61                            | \$669.66                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,321.74</b> |                               |                          |          |
| 853663                        | 693301 | 2013-01-01 to 2013-06-30    | 6           | \$108.68                            | \$652.08                      | 2013-01-01 to 2013-06-30 | Credit   |
| 853663                        | 693301 | 2013-01-01 to 2013-06-30    | 6           | \$111.61                            | \$669.66                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

## BBL:1-1067-1003 477 WEST 57 STREET

**Managing Agent Information:**

COMMON GROUND  
475 WEST 57 STREET - 2 FL  
NEW YORK, NY 10019

**Owner Information:**

THE ACTORS FUND  
729 7TH AVENUE 10TH FLOOR  
NEW YORK, NY 10019

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$543.34</b>   |                               |                          |          |
| 904572                        | 690380 | 2011-12-01 to 2011-12-31    | 1           | \$77.62                             | \$77.62                       | 2011-07-01 to 2011-12-31 | Credit   |
| 904572                        | 690380 | 2012-01-01 to 2012-06-30    | 6           | \$77.62                             | \$465.72                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$3,147.96</b> |                               |                          |          |
| 840059                        | 663298 | 2012-07-01 to 2012-10-14    | 4           | \$116.89                            | \$467.55                      | 2012-07-01 to 2012-12-31 | Credit   |
| 841448                        | 680408 | 2012-07-01 to 2012-12-31    | 6           | \$247.36                            | \$1,484.16                    | 2012-07-01 to 2012-12-31 | Credit   |
| 884281                        | 667064 | 2012-07-01 to 2012-12-31    | 6           | \$135.94                            | \$815.64                      | 2012-07-01 to 2012-12-31 | Credit   |
| 890658                        | 656767 | 2012-07-01 to 2012-09-30    | 3           | \$49.25                             | \$147.75                      | 2012-07-01 to 2012-12-31 | Credit   |
| 904572                        | 690380 | 2012-07-01 to 2012-09-30    | 3           | \$77.62                             | \$232.86                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-10-22</b> |        |                             |             | <b>Total TAC Amount: \$231.06</b>   |                               |                          |          |
| 890658                        | 712263 | 2012-10-01 to 2012-12-31    | 3           | \$77.02                             | \$231.06                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,859.38</b> |                               |                          |          |
| 841448                        | 680408 | 2013-01-01 to 2013-04-30    | 4           | \$247.36                            | \$989.44                      | 2013-01-01 to 2013-06-30 | Credit   |
| 884281                        | 667064 | 2013-01-01 to 2013-03-31    | 3           | \$135.94                            | \$407.82                      | 2013-01-01 to 2013-06-30 | Credit   |
| 890658                        | 712263 | 2013-01-01 to 2013-06-30    | 6           | \$77.02                             | \$462.12                      | 2013-01-01 to 2013-06-30 | Credit   |
| <b>Posted Date 2012-12-21</b> |        |                             |             | <b>Total TAC Amount: \$1,658.52</b> |                               |                          |          |
| 840059                        | 715738 | 2012-10-15 to 2012-12-31    | 3           | \$184.28                            | \$552.84                      | 2012-07-01 to 2012-12-31 | Credit   |
| 840059                        | 715738 | 2013-01-01 to 2013-06-30    | 6           | \$184.28                            | \$1,105.68                    | 2013-01-01 to 2013-06-30 | Credit   |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1068-3**

**1 COLUMBUS PLACE**

**Managing Agent Information:**

URBAN ASSOCIATES

37 WEST END AVENUE - GRD FLOOR  
NEW YORK, NY 10023

**Owner Information:**

400 WEST 59 STREET PARTNERS LLC

400 WEST 59 STREET 3RD FL  
NEW YORK, NY 10019

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$244.30</b>   |                               |                          |          |
| 903764                        | 685083 | 2011-09-01 to 2011-12-31    | 4           | \$24.43                             | \$97.72                       | 2011-07-01 to 2011-12-31 | Credit   |
| 903764                        | 685083 | 2012-01-01 to 2012-06-30    | 6           | \$24.43                             | \$146.58                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$2,264.63</b> |                               |                          |          |
| 746679                        | 691818 | 2011-10-01 to 2011-12-31    | 3           | \$225.92                            | \$677.76                      | 2011-07-01 to 2011-12-31 | Credit   |
| 746679                        | 691818 | 2012-01-01 to 2012-06-30    | 6           | \$225.92                            | \$1,355.52                    | 2012-01-01 to 2012-06-30 | Credit   |
| 903847                        | 685369 | 2011-12-01 to 2011-12-31    | 1           | \$33.05                             | \$33.05                       | 2011-07-01 to 2011-12-31 | Credit   |
| 903847                        | 685369 | 2012-01-01 to 2012-06-30    | 6           | \$33.05                             | \$198.30                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-03-20</b> |        |                             |             | <b>Total TAC Amount: \$2,793.60</b> |                               |                          |          |
| 840296                        | 675660 | 2011-09-01 to 2011-12-31    | 4           | \$279.36                            | \$1,117.44                    | 2011-07-01 to 2011-12-31 | Credit   |
| 840296                        | 675660 | 2012-01-01 to 2012-06-30    | 6           | \$279.36                            | \$1,676.16                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$642.92</b>   |                               |                          |          |
| 746679                        | 691818 | 2011-10-01 to 2011-12-31    | 3           | \$27.50                             | \$82.50                       | 2011-07-01 to 2011-12-31 | Credit   |
| 746679                        | 691818 | 2012-01-01 to 2012-06-30    | 6           | \$27.50                             | \$165.00                      | 2012-01-01 to 2012-06-30 | Credit   |
| 861559                        | 696893 | 2012-04-01 to 2012-06-30    | 3           | \$77.57                             | \$232.71                      | 2012-01-01 to 2012-06-30 | Credit   |
| 903847                        | 685369 | 2011-12-01 to 2011-12-31    | 1           | \$16.16                             | \$16.16                       | 2011-07-01 to 2011-12-31 | Credit   |
| 903847                        | 685369 | 2012-01-01 to 2012-06-30    | 6           | \$16.16                             | \$96.96                       | 2012-01-01 to 2012-06-30 | Credit   |
| 906613                        | 700683 | 2012-04-01 to 2012-06-30    | 3           | \$16.53                             | \$49.59                       | 2012-01-01 to 2012-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1068-3**

**1 COLUMBUS PLACE**

**Managing Agent Information:**

URBAN ASSOCIATES

37 WEST END AVENUE - GRD FLOOR  
NEW YORK, NY 10023

**Owner Information:**

400 WEST 59 STREET PARTNERS LLC

400 WEST 59 STREET 3RD FL  
NEW YORK, NY 10019

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |
|--------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|--|--|
| <b>Posted Date</b> |        | <b>2012-05-22</b>           |             | <b>Total TAC Amount: \$21,145.43</b> |                               |                          |          |  |  |
| 746679             | 691818 | 2012-07-01 to 2012-12-31    | 6           | \$225.92                             | \$1,355.52                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 746679             | 691818 | 2012-07-01 to 2012-12-31    | 6           | \$27.50                              | \$165.00                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 832820             | 685226 | 2012-07-01 to 2012-12-31    | 6           | \$257.44                             | \$1,544.64                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 840296             | 675660 | 2012-07-01 to 2012-12-31    | 6           | \$279.36                             | \$1,676.16                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 840874             | 672332 | 2012-07-01 to 2012-12-31    | 6           | \$259.61                             | \$1,557.66                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 841707             | 701612 | 2011-05-01 to 2011-06-30    | 2           | \$247.84                             | \$495.68                      | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 841707             | 701612 | 2011-07-01 to 2011-12-31    | 6           | \$247.84                             | \$1,487.04                    | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 841707             | 701612 | 2012-01-01 to 2012-06-30    | 6           | \$247.84                             | \$1,487.04                    | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 841707             | 701612 | 2012-07-01 to 2012-12-31    | 6           | \$247.84                             | \$1,487.04                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 843111             | 676926 | 2012-07-01 to 2012-12-31    | 6           | \$206.17                             | \$1,237.02                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 844987             | 682223 | 2012-07-01 to 2012-12-31    | 6           | \$247.84                             | \$1,487.04                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 851886             | 680801 | 2012-07-01 to 2012-12-31    | 6           | \$247.84                             | \$1,487.04                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 861559             | 696893 | 2012-07-01 to 2012-12-31    | 6           | \$77.57                              | \$465.42                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 861906             | 672859 | 2012-07-01 to 2012-12-31    | 6           | \$28.01                              | \$168.06                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 863016             | 660857 | 2012-07-01 to 2012-11-30    | 5           | \$175.95                             | \$879.75                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 866187             | 679093 | 2012-07-01 to 2012-12-31    | 6           | \$186.72                             | \$1,120.32                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 882946             | 674336 | 2012-07-01 to 2012-12-31    | 6           | \$105.77                             | \$634.62                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 892878             | 682491 | 2012-07-01 to 2012-12-31    | 6           | \$99.13                              | \$594.78                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 893158             | 670517 | 2012-07-01 to 2012-12-31    | 6           | \$68.26                              | \$409.56                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 898085             | 668770 | 2012-07-01 to 2012-12-31    | 6           | \$87.41                              | \$524.46                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 902237             | 677508 | 2012-07-01 to 2012-12-31    | 6           | \$27.97                              | \$167.82                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 903764             | 685083 | 2012-07-01 to 2012-12-31    | 6           | \$24.43                              | \$146.58                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |

Information as of Monday, December 24, 2012

Borough of Manhattan

If you have any questions about the TACs on this report, please email [SCRIE@finance.nyc.gov](mailto:SCRIE@finance.nyc.gov)  
To change agent/owner information, please download the SCRIE Change Form on [www.nyc.gov/finance](http://www.nyc.gov/finance)

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1068-3**

**1 COLUMBUS PLACE**

**Managing Agent Information:**

URBAN ASSOCIATES

37 WEST END AVENUE - GRD FLOOR  
NEW YORK, NY 10023

**Owner Information:**

400 WEST 59 STREET PARTNERS LLC

400 WEST 59 STREET 3RD FL  
NEW YORK, NY 10019

| Docket # | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |
|----------|--------|-----------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| 903847   | 685369 | 2012-07-01 to 2012-12-31    | 6           | \$16.16            | \$96.96                       | 2012-07-01 to 2012-12-31 | Credit   |
| 903847   | 685369 | 2012-07-01 to 2012-12-31    | 6           | \$33.05            | \$198.30                      | 2012-07-01 to 2012-12-31 | Credit   |
| 904049   | 686125 | 2012-07-01 to 2012-12-31    | 6           | \$45.32            | \$271.92                      | 2012-07-01 to 2012-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1068-3**

**1 COLUMBUS PLACE**

**Managing Agent Information:**

URBAN ASSOCIATES  
37 WEST END AVENUE - GRD FLOOR  
NEW YORK, NY 10023

**Owner Information:**

400 WEST 59 STREET PARTNERS LLC  
400 WEST 59 STREET 3RD FL  
NEW YORK, NY 10019

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date</b> |        | <b>2012-06-22</b>           |             | <b>Total TAC Amount: \$2,313.42</b> |                               |                          |          |  |
| 832820             | 685226 | 2011-11-01 to 2011-12-31    | 2           | \$27.50                             | \$55.00                       | 2011-07-01 to 2011-12-31 | Credit   |  |
| 832820             | 685226 | 2012-01-01 to 2012-06-30    | 6           | \$27.50                             | \$165.00                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 832820             | 685226 | 2012-07-01 to 2012-12-31    | 6           | \$27.50                             | \$165.00                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 840296             | 675660 | 2011-09-01 to 2011-12-31    | 4           | \$28.64                             | \$114.56                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 840296             | 675660 | 2012-01-01 to 2012-06-30    | 6           | \$28.64                             | \$171.84                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 840296             | 675660 | 2012-07-01 to 2012-12-31    | 6           | \$28.64                             | \$171.84                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 844987             | 682223 | 2011-08-01 to 2011-12-31    | 5           | \$14.58                             | \$72.90                       | 2011-07-01 to 2011-12-31 | Credit   |  |
| 844987             | 682223 | 2012-01-01 to 2012-06-30    | 6           | \$14.58                             | \$87.48                       | 2012-01-01 to 2012-06-30 | Credit   |  |
| 844987             | 682223 | 2012-07-01 to 2012-12-31    | 6           | \$14.58                             | \$87.48                       | 2012-07-01 to 2012-12-31 | Credit   |  |
| 847333             | 704710 | 2012-07-01 to 2012-12-31    | 6           | \$234.55                            | \$1,407.30                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 847333             | 704710 | 2012-07-01 to 2012-12-31    | 6           | \$41.79                             | \$250.74                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 851886             | 680801 | 2011-08-01 to 2011-12-31    | 5           | \$14.58                             | \$72.90                       | 2011-07-01 to 2011-12-31 | Credit   |  |
| 851886             | 680801 | 2012-01-01 to 2012-06-30    | 6           | \$14.58                             | \$87.48                       | 2012-01-01 to 2012-06-30 | Credit   |  |
| 851886             | 680801 | 2012-07-01 to 2012-12-31    | 6           | \$14.58                             | \$87.48                       | 2012-07-01 to 2012-12-31 | Credit   |  |
| 863016             | 660857 | 2010-12-01 to 2010-12-31    | 1           | (\$27.95)                           | (\$27.95)                     | 2010-07-01 to 2010-12-31 | Debit    |  |
| 863016             | 660857 | 2011-01-01 to 2011-06-30    | 6           | (\$27.95)                           | (\$167.70)                    | 2011-01-01 to 2011-06-30 | Debit    |  |
| 863016             | 660857 | 2011-07-01 to 2011-12-31    | 6           | (\$27.95)                           | (\$167.70)                    | 2011-07-01 to 2011-12-31 | Debit    |  |
| 863016             | 660857 | 2012-01-01 to 2012-06-30    | 6           | (\$27.95)                           | (\$167.70)                    | 2012-01-01 to 2012-06-30 | Debit    |  |
| 863016             | 660857 | 2012-07-01 to 2012-11-30    | 5           | (\$27.95)                           | (\$139.75)                    | 2012-07-01 to 2012-12-31 | Debit    |  |
| 866187             | 679093 | 2011-08-01 to 2011-12-31    | 5           | \$14.58                             | \$72.90                       | 2011-07-01 to 2011-12-31 | Credit   |  |
| 866187             | 679093 | 2012-01-01 to 2012-06-30    | 6           | \$14.58                             | \$87.48                       | 2012-01-01 to 2012-06-30 | Credit   |  |
| 866187             | 679093 | 2012-07-01 to 2012-12-31    | 6           | \$14.58                             | \$87.48                       | 2012-07-01 to 2012-12-31 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1068-3**

**1 COLUMBUS PLACE**

**Managing Agent Information:**

URBAN ASSOCIATES

37 WEST END AVENUE - GRD FLOOR  
NEW YORK, NY 10023

**Owner Information:**

400 WEST 59 STREET PARTNERS LLC

400 WEST 59 STREET 3RD FL  
NEW YORK, NY 10019

| Docket # | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |
|----------|--------|-----------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| 893158   | 670517 | 2011-04-01 to 2011-06-30    | 3           | \$23.54            | \$70.62                       | 2011-01-01 to 2011-06-30 | Credit   |
| 893158   | 670517 | 2011-07-01 to 2011-12-31    | 6           | \$23.54            | \$141.24                      | 2011-07-01 to 2011-12-31 | Credit   |
| 893158   | 670517 | 2012-01-01 to 2012-06-30    | 6           | \$23.54            | \$141.24                      | 2012-01-01 to 2012-06-30 | Credit   |
| 893158   | 670517 | 2012-07-01 to 2012-12-31    | 6           | \$23.54            | \$141.24                      | 2012-07-01 to 2012-12-31 | Credit   |
| 898085   | 668770 | 2011-03-01 to 2011-06-30    | 4           | (\$33.67)          | (\$134.68)                    | 2011-01-01 to 2011-06-30 | Debit    |
| 898085   | 668770 | 2011-07-01 to 2011-12-31    | 6           | (\$33.67)          | (\$202.02)                    | 2011-07-01 to 2011-12-31 | Debit    |
| 898085   | 668770 | 2012-01-01 to 2012-06-30    | 6           | (\$33.67)          | (\$202.02)                    | 2012-01-01 to 2012-06-30 | Debit    |
| 898085   | 668770 | 2012-07-01 to 2012-12-31    | 6           | (\$33.67)          | (\$202.02)                    | 2012-07-01 to 2012-12-31 | Debit    |
| 903764   | 685083 | 2011-09-01 to 2011-12-31    | 4           | \$23.54            | \$94.16                       | 2011-07-01 to 2011-12-31 | Credit   |
| 903764   | 685083 | 2011-09-01 to 2011-12-31    | 4           | (\$24.43)          | (\$97.72)                     | 2011-07-01 to 2011-12-31 | Debit    |
| 903764   | 685083 | 2012-01-01 to 2012-06-30    | 6           | (\$24.43)          | (\$146.58)                    | 2012-01-01 to 2012-06-30 | Debit    |
| 903764   | 685083 | 2012-01-01 to 2012-06-30    | 6           | \$23.54            | \$141.24                      | 2012-01-01 to 2012-06-30 | Credit   |
| 903764   | 685083 | 2012-07-01 to 2012-12-31    | 6           | (\$24.43)          | (\$146.58)                    | 2012-07-01 to 2012-12-31 | Debit    |
| 903764   | 685083 | 2012-07-01 to 2012-12-31    | 6           | \$23.54            | \$141.24                      | 2012-07-01 to 2012-12-31 | Credit   |

**Posted Date 2012-07-19**

**Total TAC Amount: \$425.88**

|        |        |                          |   |         |          |                          |        |
|--------|--------|--------------------------|---|---------|----------|--------------------------|--------|
| 906613 | 708729 | 2012-07-01 to 2012-12-31 | 6 | \$70.98 | \$425.88 | 2012-07-01 to 2012-12-31 | Credit |
|--------|--------|--------------------------|---|---------|----------|--------------------------|--------|

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1068-3**

**1 COLUMBUS PLACE**

**Managing Agent Information:**

URBAN ASSOCIATES

37 WEST END AVENUE - GRD FLOOR  
NEW YORK, NY 10023

**Owner Information:**

400 WEST 59 STREET PARTNERS LLC

400 WEST 59 STREET 3RD FL  
NEW YORK, NY 10019

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-08-20</b> |        |                             |             | <b>Total TAC Amount: (\$7.14)</b> |                               |                          |          |
| 898085                        | 659332 | 2010-11-01 to 2010-12-31    | 2           | (\$55.52)                         | (\$111.04)                    | 2010-07-01 to 2010-12-31 | Debit    |
| 898085                        | 659332 | 2010-11-01 to 2010-12-31    | 2           | \$19.14                           | \$38.28                       | 2010-07-01 to 2010-12-31 | Credit   |
| 898085                        | 659332 | 2011-01-01 to 2011-02-28    | 2           | \$19.14                           | \$38.28                       | 2011-01-01 to 2011-06-30 | Credit   |
| 898085                        | 659332 | 2011-01-01 to 2011-02-28    | 2           | (\$55.52)                         | (\$111.04)                    | 2011-01-01 to 2011-06-30 | Debit    |
| 898085                        | 668770 | 2011-03-01 to 2011-06-30    | 4           | \$42.53                           | \$170.12                      | 2011-01-01 to 2011-06-30 | Credit   |
| 898085                        | 668770 | 2011-03-01 to 2011-06-30    | 4           | (\$53.74)                         | (\$214.96)                    | 2011-01-01 to 2011-06-30 | Debit    |
| 898085                        | 668770 | 2011-07-01 to 2011-12-31    | 6           | (\$53.74)                         | (\$322.44)                    | 2011-07-01 to 2011-12-31 | Debit    |
| 898085                        | 668770 | 2011-07-01 to 2011-12-31    | 6           | \$42.53                           | \$255.18                      | 2011-07-01 to 2011-12-31 | Credit   |
| 898085                        | 668770 | 2012-01-01 to 2012-06-30    | 6           | (\$53.74)                         | (\$322.44)                    | 2012-01-01 to 2012-06-30 | Debit    |
| 898085                        | 668770 | 2012-01-01 to 2012-06-30    | 6           | \$42.53                           | \$255.18                      | 2012-01-01 to 2012-06-30 | Credit   |
| 898085                        | 668770 | 2012-07-01 to 2012-12-31    | 6           | (\$53.74)                         | (\$322.44)                    | 2012-07-01 to 2012-12-31 | Debit    |
| 898085                        | 668770 | 2012-07-01 to 2012-12-31    | 6           | \$42.53                           | \$255.18                      | 2012-07-01 to 2012-12-31 | Credit   |
| 904049                        | 686125 | 2011-11-01 to 2011-12-31    | 2           | \$27.50                           | \$55.00                       | 2011-07-01 to 2011-12-31 | Credit   |
| 904049                        | 686125 | 2012-01-01 to 2012-06-30    | 6           | \$27.50                           | \$165.00                      | 2012-01-01 to 2012-06-30 | Credit   |
| 904049                        | 686125 | 2012-07-01 to 2012-12-31    | 6           | \$27.50                           | \$165.00                      | 2012-07-01 to 2012-12-31 | Credit   |

|                               |        |                          |   |                                   |          |                          |        |
|-------------------------------|--------|--------------------------|---|-----------------------------------|----------|--------------------------|--------|
| <b>Posted Date 2012-09-21</b> |        |                          |   | <b>Total TAC Amount: \$290.88</b> |          |                          |        |
| 906613                        | 708729 | 2012-07-01 to 2012-12-31 | 6 | \$48.48                           | \$290.88 | 2012-07-01 to 2012-12-31 | Credit |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1068-3**

**1 COLUMBUS PLACE**

**Managing Agent Information:**

URBAN ASSOCIATES

37 WEST END AVENUE - GRD FLOOR  
NEW YORK, NY 10023

**Owner Information:**

400 WEST 59 STREET PARTNERS LLC

400 WEST 59 STREET 3RD FL  
NEW YORK, NY 10019

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |
|--------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|--|--|
| <b>Posted Date</b> |        | <b>2012-11-23</b>           |             | <b>Total TAC Amount: \$18,188.01</b> |                               |                          |          |  |  |
| 746679             | 691818 | 2013-01-01 to 2013-06-30    | 6           | \$225.92                             | \$1,355.52                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 746679             | 691818 | 2013-01-01 to 2013-06-30    | 6           | \$27.50                              | \$165.00                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 832820             | 685226 | 2013-01-01 to 2013-06-30    | 6           | \$27.50                              | \$165.00                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 832820             | 685226 | 2013-01-01 to 2013-06-30    | 6           | \$257.44                             | \$1,544.64                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 840296             | 675660 | 2013-01-01 to 2013-06-30    | 6           | \$279.36                             | \$1,676.16                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 840296             | 675660 | 2013-01-01 to 2013-06-30    | 6           | \$28.64                              | \$171.84                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 840874             | 672332 | 2013-01-01 to 2013-03-31    | 3           | \$259.61                             | \$778.83                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 841707             | 701612 | 2013-01-01 to 2013-04-30    | 4           | \$247.84                             | \$991.36                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 843111             | 676926 | 2013-01-01 to 2013-06-30    | 6           | \$206.17                             | \$1,237.02                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 844987             | 682223 | 2013-01-01 to 2013-06-30    | 6           | \$247.84                             | \$1,487.04                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 844987             | 682223 | 2013-01-01 to 2013-06-30    | 6           | \$14.58                              | \$87.48                       | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 847333             | 704710 | 2013-01-01 to 2013-06-30    | 6           | \$41.79                              | \$250.74                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 847333             | 704710 | 2013-01-01 to 2013-06-30    | 6           | \$234.55                             | \$1,407.30                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 851886             | 680801 | 2013-01-01 to 2013-06-30    | 6           | \$247.84                             | \$1,487.04                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 851886             | 680801 | 2013-01-01 to 2013-06-30    | 6           | \$14.58                              | \$87.48                       | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 861559             | 696893 | 2013-01-01 to 2013-06-30    | 6           | \$77.57                              | \$465.42                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 861906             | 672859 | 2013-01-01 to 2013-05-31    | 5           | \$28.01                              | \$140.05                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 866187             | 679093 | 2013-01-01 to 2013-06-30    | 6           | \$186.72                             | \$1,120.32                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 866187             | 679093 | 2013-01-01 to 2013-06-30    | 6           | \$14.58                              | \$87.48                       | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 882946             | 674336 | 2013-01-01 to 2013-04-30    | 4           | \$105.77                             | \$423.08                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 892878             | 682491 | 2013-01-01 to 2013-06-30    | 6           | \$99.13                              | \$594.78                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 893158             | 670517 | 2013-01-01 to 2013-03-31    | 3           | \$23.54                              | \$70.62                       | 2013-01-01 to 2013-06-30 | Credit   |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1068-3**

**1 COLUMBUS PLACE**

**Managing Agent Information:**

URBAN ASSOCIATES

37 WEST END AVENUE - GRD FLOOR  
NEW YORK, NY 10023

**Owner Information:**

400 WEST 59 STREET PARTNERS LLC

400 WEST 59 STREET 3RD FL  
NEW YORK, NY 10019

| Docket # | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |
|----------|--------|-----------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| 893158   | 670517 | 2013-01-01 to 2013-03-31    | 3           | \$68.26            | \$204.78                      | 2013-01-01 to 2013-06-30 | Credit   |
| 898085   | 668770 | 2013-01-01 to 2013-02-28    | 2           | (\$33.67)          | (\$67.34)                     | 2013-01-01 to 2013-06-30 | Debit    |
| 898085   | 668770 | 2013-01-01 to 2013-02-28    | 2           | (\$53.74)          | (\$107.48)                    | 2013-01-01 to 2013-06-30 | Debit    |
| 898085   | 668770 | 2013-01-01 to 2013-02-28    | 2           | \$42.53            | \$85.06                       | 2013-01-01 to 2013-06-30 | Credit   |
| 898085   | 668770 | 2013-01-01 to 2013-02-28    | 2           | \$87.41            | \$174.82                      | 2013-01-01 to 2013-06-30 | Credit   |
| 902237   | 677508 | 2013-01-01 to 2013-03-31    | 3           | \$27.97            | \$83.91                       | 2013-01-01 to 2013-06-30 | Credit   |
| 903764   | 685083 | 2013-01-01 to 2013-04-30    | 4           | \$23.54            | \$94.16                       | 2013-01-01 to 2013-06-30 | Credit   |
| 903764   | 685083 | 2013-01-01 to 2013-04-30    | 4           | (\$24.43)          | (\$97.72)                     | 2013-01-01 to 2013-06-30 | Debit    |
| 903764   | 685083 | 2013-01-01 to 2013-04-30    | 4           | \$24.43            | \$97.72                       | 2013-01-01 to 2013-06-30 | Credit   |
| 903847   | 685369 | 2013-01-01 to 2013-06-30    | 6           | \$33.05            | \$198.30                      | 2013-01-01 to 2013-06-30 | Credit   |
| 903847   | 685369 | 2013-01-01 to 2013-06-30    | 6           | \$16.16            | \$96.96                       | 2013-01-01 to 2013-06-30 | Credit   |
| 904049   | 686125 | 2013-01-01 to 2013-06-30    | 6           | \$27.50            | \$165.00                      | 2013-01-01 to 2013-06-30 | Credit   |
| 904049   | 686125 | 2013-01-01 to 2013-06-30    | 6           | \$45.32            | \$271.92                      | 2013-01-01 to 2013-06-30 | Credit   |
| 906613   | 708729 | 2013-01-01 to 2013-06-30    | 6           | \$70.98            | \$425.88                      | 2013-01-01 to 2013-06-30 | Credit   |
| 906613   | 708729 | 2013-01-01 to 2013-06-30    | 6           | \$48.48            | \$290.88                      | 2013-01-01 to 2013-06-30 | Credit   |
| 910299   | 717649 | 2012-11-01 to 2012-12-31    | 2           | \$29.81            | \$59.62                       | 2012-07-01 to 2012-12-31 | Credit   |
| 910299   | 717649 | 2013-01-01 to 2013-06-30    | 6           | \$29.81            | \$178.86                      | 2013-01-01 to 2013-06-30 | Credit   |
| 910371   | 717957 | 2012-11-01 to 2012-12-31    | 2           | \$29.81            | \$59.62                       | 2012-07-01 to 2012-12-31 | Credit   |
| 910371   | 717957 | 2013-01-01 to 2013-06-30    | 6           | \$29.81            | \$178.86                      | 2013-01-01 to 2013-06-30 | Credit   |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1068-3**

**1 COLUMBUS PLACE**

**Managing Agent Information:**

URBAN ASSOCIATES

37 WEST END AVENUE - GRD FLOOR  
NEW YORK, NY 10023

**Owner Information:**

400 WEST 59 STREET PARTNERS LLC

400 WEST 59 STREET 3RD FL  
NEW YORK, NY 10019

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date</b> |        | <b>2012-12-21</b>           |             | <b>Total TAC Amount: \$2,327.82</b> |                               |                          |          |  |  |  |
| 844987             | 682223 | 2011-08-01 to 2011-12-31    | 5           | \$29.16                             | \$145.80                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |  |
| 844987             | 682223 | 2012-01-01 to 2012-06-30    | 6           | \$29.16                             | \$174.96                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |  |
| 844987             | 682223 | 2012-07-01 to 2012-12-31    | 6           | \$29.16                             | \$174.96                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| 844987             | 682223 | 2012-08-01 to 2012-12-31    | 5           | \$43.74                             | \$218.70                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| 844987             | 682223 | 2013-01-01 to 2013-06-30    | 6           | \$29.16                             | \$174.96                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 844987             | 682223 | 2013-01-01 to 2013-06-30    | 6           | \$43.74                             | \$262.44                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 863016             | 723329 | 2012-12-01 to 2012-12-31    | 1           | \$168.00                            | \$168.00                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| 863016             | 723329 | 2013-01-01 to 2013-06-30    | 6           | \$168.00                            | \$1,008.00                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1068-10**      **400 WEST 59 STREET**

**Managing Agent Information:**

URBAN ASSOCIATES

37 WEST END AVENUE - GRD FLOOR  
NEW YORK, NY 10023

**Owner Information:**

400 WEST 59 STREET PARTNERS LLC.

400 WEST 59 STREET - 3 FL  
NEWYORK, NY 10019

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$549.54</b>   |                               |                          |          |
| 890218                        | 691297 | 2012-01-01 to 2012-06-30    | 6           | \$91.59                             | \$549.54                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$2,427.66</b> |                               |                          |          |
| 862848                        | 675488 | 2012-07-01 to 2012-12-31    | 6           | \$159.56                            | \$957.36                      | 2012-07-01 to 2012-12-31 | Credit   |
| 862899                        | 682689 | 2012-07-01 to 2012-12-31    | 6           | \$143.46                            | \$860.76                      | 2012-07-01 to 2012-12-31 | Credit   |
| 890218                        | 691297 | 2012-07-01 to 2012-12-31    | 6           | \$91.59                             | \$549.54                      | 2012-07-01 to 2012-12-31 | Credit   |
| 895872                        | 649064 | 2012-07-01 to 2012-07-31    | 1           | \$60.00                             | \$60.00                       | 2012-07-01 to 2012-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1068-10**      **400 WEST 59 STREET**

**Managing Agent Information:**

URBAN ASSOCIATES  
37 WEST END AVENUE - GRD FLOOR  
NEW YORK, NY 10023

**Owner Information:**

400 WEST 59 STREET PARTNERS LLC.  
400 WEST 59 STREET - 3 FL  
NEWYORK, NY 10019

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date</b> |        | <b>2012-06-22</b>           |             | <b>Total TAC Amount: (\$554.86)</b> |                               |                          |          |  |
| 862899             | 682689 | 2011-12-01 to 2011-12-31    | 1           | \$17.54                             | \$17.54                       | 2011-07-01 to 2011-12-31 | Credit   |  |
| 862899             | 682689 | 2012-01-01 to 2012-06-30    | 6           | \$17.54                             | \$105.24                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 862899             | 682689 | 2012-07-01 to 2012-12-31    | 6           | \$17.54                             | \$105.24                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 890218             | 691297 | 2012-01-01 to 2012-06-30    | 6           | \$20.76                             | \$124.56                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 890218             | 691297 | 2012-07-01 to 2012-12-31    | 6           | \$20.76                             | \$124.56                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 895872             | 649064 | 2010-08-01 to 2010-12-31    | 5           | (\$60.00)                           | (\$300.00)                    | 2010-07-01 to 2010-12-31 | Debit    |  |
| 895872             | 649064 | 2010-08-01 to 2010-12-31    | 5           | \$17.00                             | \$85.00                       | 2010-07-01 to 2010-12-31 | Credit   |  |
| 895872             | 649064 | 2011-01-01 to 2011-06-30    | 6           | (\$60.00)                           | (\$360.00)                    | 2011-01-01 to 2011-06-30 | Debit    |  |
| 895872             | 649064 | 2011-01-01 to 2011-06-30    | 6           | \$17.00                             | \$102.00                      | 2011-01-01 to 2011-06-30 | Credit   |  |
| 895872             | 649064 | 2011-07-01 to 2011-12-31    | 6           | (\$60.00)                           | (\$360.00)                    | 2011-07-01 to 2011-12-31 | Debit    |  |
| 895872             | 649064 | 2011-07-01 to 2011-12-31    | 6           | \$17.00                             | \$102.00                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 895872             | 649064 | 2012-01-01 to 2012-06-30    | 6           | (\$60.00)                           | (\$360.00)                    | 2012-01-01 to 2012-06-30 | Debit    |  |
| 895872             | 649064 | 2012-01-01 to 2012-06-30    | 6           | \$17.00                             | \$102.00                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 895872             | 649064 | 2012-07-01 to 2012-07-31    | 1           | (\$60.00)                           | (\$60.00)                     | 2012-07-01 to 2012-12-31 | Debit    |  |
| 895872             | 649064 | 2012-07-01 to 2012-07-31    | 1           | \$17.00                             | \$17.00                       | 2012-07-01 to 2012-12-31 | Credit   |  |

|                    |        |                          |   |                                   |          |                          |        |  |
|--------------------|--------|--------------------------|---|-----------------------------------|----------|--------------------------|--------|--|
| <b>Posted Date</b> |        | <b>2012-10-22</b>        |   | <b>Total TAC Amount: \$164.48</b> |          |                          |        |  |
| 909481             | 714430 | 2012-09-01 to 2012-12-31 | 4 | \$41.12                           | \$164.48 | 2012-07-01 to 2012-12-31 | Credit |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1068-10**      **400 WEST 59 STREET**

**Managing Agent Information:**

URBAN ASSOCIATES

37 WEST END AVENUE - GRD FLOOR  
NEW YORK, NY 10023

**Owner Information:**

400 WEST 59 STREET PARTNERS LLC.

400 WEST 59 STREET - 3 FL  
NEWYORK, NY 10019

| Docket #           | App #             | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period                          | TAC Type |  |
|--------------------|-------------------|-----------------------------|-------------|--------------------|-------------------------------|-------------------------------------|----------|--|
| <b>Posted Date</b> | <b>2012-11-23</b> |                             |             |                    |                               | <b>Total TAC Amount: \$2,684.62</b> |          |  |
| 862848             | 675488            | 2013-01-01 to 2013-05-31    | 5           | \$159.56           | \$797.80                      | 2013-01-01 to 2013-06-30            | Credit   |  |
| 862899             | 682689            | 2013-01-01 to 2013-06-30    | 6           | \$143.46           | \$860.76                      | 2013-01-01 to 2013-06-30            | Credit   |  |
| 862899             | 682689            | 2013-01-01 to 2013-06-30    | 6           | \$17.54            | \$105.24                      | 2013-01-01 to 2013-06-30            | Credit   |  |
| 890218             | 691297            | 2013-01-01 to 2013-06-30    | 6           | \$91.59            | \$549.54                      | 2013-01-01 to 2013-06-30            | Credit   |  |
| 890218             | 691297            | 2013-01-01 to 2013-06-30    | 6           | \$20.76            | \$124.56                      | 2013-01-01 to 2013-06-30            | Credit   |  |
| 909481             | 714430            | 2013-01-01 to 2013-06-30    | 6           | \$41.12            | \$246.72                      | 2013-01-01 to 2013-06-30            | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1070-29**      **557 10 AVENUE**

**Managing Agent Information:**  
 501 WEST 41ST ASSOCIATES  
 675 THIRD AVENUE SUITE 2800  
 NEW YORK, NY 10017

**Owner Information:**  
 501 WEST 41ST ASSOCIATES LLC  
 675 THIRD AVENUE SUITE 2800  
 NEW YORK, NY 10017

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: (\$0.28)</b>   |                               |                          |          |
| 888800                        | 675363 | 2011-05-01 to 2011-06-30    | 2           | (\$0.02)                            | (\$0.04)                      | 2011-01-01 to 2011-06-30 | Debit    |
| 888800                        | 675363 | 2011-07-01 to 2011-12-31    | 6           | (\$0.02)                            | (\$0.12)                      | 2011-07-01 to 2011-12-31 | Debit    |
| 888800                        | 675363 | 2012-01-01 to 2012-06-30    | 6           | (\$0.02)                            | (\$0.12)                      | 2012-01-01 to 2012-06-30 | Debit    |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$2,877.73</b> |                               |                          |          |
| 839869                        | 657068 | 2012-07-01 to 2012-10-31    | 4           | \$114.57                            | \$458.28                      | 2012-07-01 to 2012-12-31 | Credit   |
| 839869                        | 657068 | 2012-07-01 to 2012-10-31    | 4           | (\$0.01)                            | (\$0.04)                      | 2012-07-01 to 2012-12-31 | Debit    |
| 857808                        | 652395 | 2012-07-01 to 2012-08-31    | 2           | \$96.49                             | \$192.98                      | 2012-07-01 to 2012-12-31 | Credit   |
| 861509                        | 650866 | 2012-07-01 to 2012-08-31    | 2           | \$117.64                            | \$235.28                      | 2012-07-01 to 2012-12-31 | Credit   |
| 864638                        | 668043 | 2012-07-01 to 2012-09-30    | 3           | \$114.56                            | \$343.68                      | 2012-07-01 to 2012-12-31 | Credit   |
| 865841                        | 657591 | 2012-07-01 to 2012-10-31    | 4           | \$109.38                            | \$437.52                      | 2012-07-01 to 2012-12-31 | Credit   |
| 888507                        | 650083 | 2012-07-01 to 2012-08-31    | 2           | \$36.23                             | \$72.46                       | 2012-07-01 to 2012-12-31 | Credit   |
| 888800                        | 675363 | 2012-07-01 to 2012-12-31    | 6           | (\$0.02)                            | (\$0.12)                      | 2012-07-01 to 2012-12-31 | Debit    |
| 888800                        | 675363 | 2012-07-01 to 2012-12-31    | 6           | \$77.62                             | \$465.72                      | 2012-07-01 to 2012-12-31 | Credit   |
| 900379                        | 669703 | 2012-07-01 to 2012-12-31    | 6           | (\$36.58)                           | (\$219.48)                    | 2012-07-01 to 2012-12-31 | Debit    |
| 900379                        | 669703 | 2012-07-01 to 2012-12-31    | 6           | \$34.17                             | \$205.02                      | 2012-07-01 to 2012-12-31 | Credit   |
| 900379                        | 669703 | 2012-07-01 to 2012-12-31    | 6           | \$36.58                             | \$219.48                      | 2012-07-01 to 2012-12-31 | Credit   |
| 904501                        | 689366 | 2012-01-01 to 2012-03-31    | 3           | \$17.08                             | \$51.24                       | 2012-01-01 to 2012-06-30 | Credit   |
| 904501                        | 701787 | 2012-04-01 to 2012-06-30    | 3           | \$46.19                             | \$138.57                      | 2012-01-01 to 2012-06-30 | Credit   |
| 904501                        | 701787 | 2012-07-01 to 2012-12-31    | 6           | \$46.19                             | \$277.14                      | 2012-07-01 to 2012-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1070-29**      **557 10 AVENUE**

**Managing Agent Information:**  
 501 WEST 41ST ASSOCIATES  
 675 THIRD AVENUE SUITE 2800  
 NEW YORK, NY 10017

**Owner Information:**  
 501 WEST 41ST ASSOCIATES LLC  
 675 THIRD AVENUE SUITE 2800  
 NEW YORK, NY 10017

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-06-22</b> |        |                             |             | <b>Total TAC Amount: (\$458.24)</b> |                               |                          |          |
| 864638                        | 668043 | 2012-06-05 to 2012-06-30    | 1           | (\$114.56)                          | (\$114.56)                    | 2012-01-01 to 2012-06-30 | Debit    |
| 864638                        | 668043 | 2012-07-01 to 2012-09-30    | 3           | (\$114.56)                          | (\$343.68)                    | 2012-07-01 to 2012-12-31 | Debit    |
| <b>Posted Date 2012-07-19</b> |        |                             |             | <b>Total TAC Amount: \$318.44</b>   |                               |                          |          |
| 888507                        | 708044 | 2012-09-01 to 2012-12-31    | 4           | \$79.61                             | \$318.44                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-08-20</b> |        |                             |             | <b>Total TAC Amount: \$1,265.72</b> |                               |                          |          |
| 857808                        | 709382 | 2012-09-01 to 2012-12-31    | 4           | \$142.85                            | \$571.40                      | 2012-07-01 to 2012-12-31 | Credit   |
| 861509                        | 709025 | 2012-09-01 to 2012-12-31    | 4           | \$173.58                            | \$694.32                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-09-21</b> |        |                             |             | <b>Total TAC Amount: \$480.04</b>   |                               |                          |          |
| 905646                        | 696126 | 2012-02-01 to 2012-06-30    | 5           | (\$0.01)                            | (\$0.05)                      | 2012-01-01 to 2012-06-30 | Debit    |
| 905646                        | 696126 | 2012-02-01 to 2012-06-30    | 5           | \$43.65                             | \$218.25                      | 2012-01-01 to 2012-06-30 | Credit   |
| 905646                        | 696126 | 2012-07-01 to 2012-12-31    | 6           | \$43.65                             | \$261.90                      | 2012-07-01 to 2012-12-31 | Credit   |
| 905646                        | 696126 | 2012-07-01 to 2012-12-31    | 6           | (\$0.01)                            | (\$0.06)                      | 2012-07-01 to 2012-12-31 | Debit    |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1070-29**      **557 10 AVENUE**

**Managing Agent Information:**  
 501 WEST 41ST ASSOCIATES  
 675 THIRD AVENUE SUITE 2800  
 NEW YORK, NY 10017

**Owner Information:**  
 501 WEST 41ST ASSOCIATES LLC  
 675 THIRD AVENUE SUITE 2800  
 NEW YORK, NY 10017

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date</b> |        | <b>2012-11-23</b>           |             | <b>Total TAC Amount: \$3,155.39</b> |                               |                          |          |  |
| 857808             | 709382 | 2013-01-01 to 2013-06-30    | 6           | \$142.85                            | \$857.10                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| 861509             | 709025 | 2013-01-01 to 2013-06-30    | 6           | \$173.58                            | \$1,041.48                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 888507             | 708044 | 2013-01-01 to 2013-06-30    | 6           | \$79.61                             | \$477.66                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| 888800             | 675363 | 2013-01-01 to 2013-04-30    | 4           | (\$0.02)                            | (\$0.08)                      | 2013-01-01 to 2013-06-30 | Debit    |  |
| 888800             | 675363 | 2013-01-01 to 2013-04-30    | 4           | \$77.62                             | \$310.48                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| 900379             | 669703 | 2013-01-01 to 2013-02-28    | 2           | (\$36.58)                           | (\$73.16)                     | 2013-01-01 to 2013-06-30 | Debit    |  |
| 900379             | 669703 | 2013-01-01 to 2013-02-28    | 2           | \$34.17                             | \$68.34                       | 2013-01-01 to 2013-06-30 | Credit   |  |
| 900379             | 669703 | 2013-01-01 to 2013-02-28    | 2           | \$36.58                             | \$73.16                       | 2013-01-01 to 2013-06-30 | Credit   |  |
| 904501             | 701787 | 2013-01-01 to 2013-03-31    | 3           | \$46.19                             | \$138.57                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| 905646             | 696126 | 2013-01-01 to 2013-06-30    | 6           | (\$0.01)                            | (\$0.06)                      | 2013-01-01 to 2013-06-30 | Debit    |  |
| 905646             | 696126 | 2013-01-01 to 2013-06-30    | 6           | \$43.65                             | \$261.90                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| <b>Posted Date</b> |        | <b>2012-12-21</b>           |             | <b>Total TAC Amount: \$2,431.52</b> |                               |                          |          |  |
| 839869             | 715206 | 2012-11-01 to 2012-12-31    | 2           | \$154.56                            | \$309.12                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 839869             | 715206 | 2013-01-01 to 2013-06-30    | 6           | \$154.56                            | \$927.36                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| 865841             | 717509 | 2012-11-01 to 2012-12-31    | 2           | \$149.38                            | \$298.76                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 865841             | 717509 | 2013-01-01 to 2013-06-30    | 6           | \$149.38                            | \$896.28                      | 2013-01-01 to 2013-06-30 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1071-29**      **521 WEST 42 STREET**

**Managing Agent Information:**  
KNICKERBOCKER MANAGEMENT  
  
511 AVENUE OF THE AMERICAS  
NEW YORK, NY 10011

**Owner Information:**  
128 EAST 86TH STREET  
JOINT VENTURE  
128 EAST 86TH STREET  
NEW YORK, NY 10028

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$314.88</b> |                               |                          |          |
| 903064                        | 681245 | 2012-07-01 to 2012-12-31    | 6           | \$52.48                           | \$314.88                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$314.88</b> |                               |                          |          |
| 903064                        | 681245 | 2013-01-01 to 2013-06-30    | 6           | \$52.48                           | \$314.88                      | 2013-01-01 to 2013-06-30 | Credit   |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1071-42**      **520 WEST 43 STREET**

**Managing Agent Information:**  
 1500 LEXINGTON  
 1490 LEXINGTON AVENUE  
 NEW YORK, NY 10029

**Owner Information:**  
 520 WEST 43 STREET PARTNERS LLC  
 200 MADISON AVENUE  
 NEW YORK, NY 10016

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$0.00</b>     |                               |                          |          |
| 835170                        | 639617 | 2012-01-01 to 2012-03-31    | 3           | \$174.03                            | \$522.09                      | 2012-01-01 to 2012-06-30 | Credit   |
| 835170                        | 639617 | 2012-01-01 to 2012-03-31    | 3           | (\$174.03)                          | (\$522.09)                    | 2012-01-01 to 2012-06-30 | Debit    |
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$1,107.60</b> |                               |                          |          |
| 835170                        | 693773 | 2012-04-01 to 2012-06-30    | 3           | \$216.59                            | \$649.77                      | 2012-01-01 to 2012-06-30 | Credit   |
| 878304                        | 699104 | 2012-04-16 to 2012-06-30    | 3           | \$152.61                            | \$457.83                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$5,432.15</b> |                               |                          |          |
| 820857                        | 669361 | 2012-07-01 to 2012-12-31    | 6           | \$91.82                             | \$550.92                      | 2012-07-01 to 2012-12-31 | Credit   |
| 835170                        | 693773 | 2012-07-01 to 2012-12-31    | 6           | \$216.59                            | \$1,299.54                    | 2012-07-01 to 2012-12-31 | Credit   |
| 857905                        | 675234 | 2012-07-01 to 2012-12-31    | 6           | \$86.01                             | \$516.06                      | 2012-07-01 to 2012-12-31 | Credit   |
| 864212                        | 670034 | 2012-07-01 to 2012-12-31    | 6           | \$225.77                            | \$1,354.62                    | 2012-07-01 to 2012-12-31 | Credit   |
| 878304                        | 699104 | 2012-07-01 to 2012-12-31    | 6           | \$152.61                            | \$915.66                      | 2012-07-01 to 2012-12-31 | Credit   |
| 907223                        | 704051 | 2012-05-01 to 2012-05-31    | 1           | \$60.00                             | \$60.00                       | 2012-01-01 to 2012-06-30 | Credit   |
| 907223                        | 704071 | 2012-06-01 to 2012-06-30    | 1           | \$105.05                            | \$105.05                      | 2012-01-01 to 2012-06-30 | Credit   |
| 907223                        | 704071 | 2012-07-01 to 2012-12-31    | 6           | \$105.05                            | \$630.30                      | 2012-07-01 to 2012-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1071-42      520 WEST 43 STREET**

**Managing Agent Information:**  
 1500 LEXINGTON  
 1490 LEXINGTON AVENUE  
 NEW YORK, NY 10029

**Owner Information:**  
 520 WEST 43 STREET PARTNERS LLC  
 200 MADISON AVENUE  
 NEW YORK, NY 10016

| Docket #                      | App #  | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |
|-------------------------------|--------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|--|
| <b>Posted Date 2012-11-23</b> |        | <b>Total TAC Amount: \$4,643.54</b> |             |                    |                               |                          |          |  |  |
| 820857                        | 669361 | 2013-01-01 to 2013-06-30            | 6           | \$91.82            | \$550.92                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 835170                        | 693773 | 2013-01-01 to 2013-06-30            | 6           | \$216.59           | \$1,299.54                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 857905                        | 675234 | 2013-01-01 to 2013-04-30            | 4           | \$86.01            | \$344.04                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 864212                        | 670034 | 2013-01-01 to 2013-04-30            | 4           | \$225.77           | \$903.08                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 878304                        | 699104 | 2013-01-01 to 2013-06-30            | 6           | \$152.61           | \$915.66                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 907223                        | 704071 | 2013-01-01 to 2013-06-30            | 6           | \$105.05           | \$630.30                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| <b>Posted Date 2012-12-21</b> |        | <b>Total TAC Amount: \$908.76</b>   |             |                    |                               |                          |          |  |  |
| 857905                        | 640430 | 2010-05-01 to 2010-06-30            | 2           | \$30.25            | \$60.50                       | 2010-01-01 to 2010-06-30 | Credit   |  |  |
| 857905                        | 640430 | 2010-07-01 to 2010-12-31            | 6           | \$30.25            | \$181.50                      | 2010-07-01 to 2010-12-31 | Credit   |  |  |
| 857905                        | 640430 | 2011-01-01 to 2011-04-30            | 4           | \$30.25            | \$121.00                      | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 857905                        | 675234 | 2011-05-01 to 2011-06-30            | 2           | \$22.74            | \$45.48                       | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 857905                        | 675234 | 2011-07-01 to 2011-12-31            | 6           | \$22.74            | \$136.44                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 857905                        | 675234 | 2012-01-01 to 2012-06-30            | 6           | \$22.74            | \$136.44                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 857905                        | 675234 | 2012-07-01 to 2012-12-31            | 6           | \$22.74            | \$136.44                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 857905                        | 675234 | 2013-01-01 to 2013-04-30            | 4           | \$22.74            | \$90.96                       | 2013-01-01 to 2013-06-30 | Credit   |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1071-1602 521 W 42 ST**

**Managing Agent Information:**  
 521 W 42 ST ASSOC  
 116 ST  
 87-14 C/O KNICKERBOCKER MGMT  
 RICHMOND HILL, NY 11418

**Owner Information:**  
 521 WEST 42 ST ASSOC LP  
 C/O KNICKERBOCKER MGMT  
 87-14 116 ST  
 RICHMOND HILL, NY 11418

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-09-21</b> |        |                             |             | <b>Total TAC Amount: \$552.78</b> |                               |                          |          |
| 908085                        | 708247 | 2012-06-01 to 2012-06-30    | 1           | \$41.24                           | \$41.24                       | 2012-01-01 to 2012-06-30 | Credit   |
| 908085                        | 708247 | 2012-07-01 to 2012-07-31    | 1           | \$41.24                           | \$41.24                       | 2012-07-01 to 2012-12-31 | Credit   |
| 908085                        | 713933 | 2012-08-01 to 2012-12-31    | 5           | \$94.06                           | \$470.30                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$564.36</b> |                               |                          |          |
| 908085                        | 713933 | 2013-01-01 to 2013-06-30    | 6           | \$94.06                           | \$564.36                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1072-29**      **593 10 AVENUE**

**Managing Agent Information:**

NOAM  
5210 16TH AVENUE  
BROOKLYN, NY 11204

**Owner Information:**

NOAM CORPORATION  
5210 16TH AVENUE  
BROOKLYN, NY 11204

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$41.94</b>  |                               |                          |          |
| 896384                        | 679474 | 2012-07-01 to 2012-07-31    | 1           | \$41.94                           | \$41.94                       | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-07-19</b> |        |                             |             | <b>Total TAC Amount: \$311.45</b> |                               |                          |          |
| 896384                        | 707187 | 2012-08-01 to 2012-12-31    | 5           | \$62.29                           | \$311.45                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$373.74</b> |                               |                          |          |
| 896384                        | 707187 | 2013-01-01 to 2013-06-30    | 6           | \$62.29                           | \$373.74                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1074-14**      **533 WEST 45 STREET**

**Managing Agent Information:** ANDREW PATILLA

2307 EASTCHESTER ROAD  
BRONX, NY 10469

**Owner Information:** BELTO REALTY CORP

2307 EASTCHESTER ROAD  
BRONX, NY 10469

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$1,822.98</b> |                               |                          |          |
| 748871                        | 690639 | 2012-01-01 to 2012-06-30    | 6           | \$303.83                            | \$1,822.98                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,822.98</b> |                               |                          |          |
| 748871                        | 690639 | 2012-07-01 to 2012-12-31    | 6           | \$303.83                            | \$1,822.98                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,822.98</b> |                               |                          |          |
| 748871                        | 690639 | 2013-01-01 to 2013-06-30    | 6           | \$303.83                            | \$1,822.98                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1074-32**      **643 10 AVENUE**

**Managing Agent Information:**  
 JOSEPH W GIAIMO  
 643 10TH AVENUE  
 NEW YORK, NY 10036

**Owner Information:**  
 JOSEPH GIAIMO  
 794 DISTRICT CORP  
 643 10TH AVENUE  
 NEW YORK, NY 10036-2907

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$726.18</b>   |                               |                          |          |
| 862493                        | 692393 | 2012-01-01 to 2012-06-30    | 6           | \$121.03                            | \$726.18                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$726.18</b>   |                               |                          |          |
| 862493                        | 692393 | 2012-07-01 to 2012-12-31    | 6           | \$121.03                            | \$726.18                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-09-21</b> |        |                             |             | <b>Total TAC Amount: \$2,151.60</b> |                               |                          |          |
| 862493                        | 636645 | 2011-01-01 to 2011-06-30    | 6           | \$67.50                             | \$405.00                      | 2011-01-01 to 2011-06-30 | Credit   |
| 862493                        | 636645 | 2011-07-01 to 2011-12-31    | 6           | \$67.50                             | \$405.00                      | 2011-07-01 to 2011-12-31 | Credit   |
| 862493                        | 692393 | 2012-01-01 to 2012-06-30    | 6           | \$111.80                            | \$670.80                      | 2012-01-01 to 2012-06-30 | Credit   |
| 862493                        | 692393 | 2012-07-01 to 2012-12-31    | 6           | \$111.80                            | \$670.80                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,396.98</b> |                               |                          |          |
| 862493                        | 692393 | 2013-01-01 to 2013-06-30    | 6           | \$121.03                            | \$726.18                      | 2013-01-01 to 2013-06-30 | Credit   |
| 862493                        | 692393 | 2013-01-01 to 2013-06-30    | 6           | \$111.80                            | \$670.80                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1075-42**      **520 WEST 47 STREET**

**Managing Agent Information:**

SASHA B. REALTY

201 CLINTON STREET - BSMT  
BROOKLYN, NY 11201

**Owner Information:**

SASHA B REALTY CORP

201 CLINTON STREET - BSMT  
BROOKLYN, NY 11201-6257

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,215.78</b> |                               |                          |          |
| 842783                        | 666078 | 2012-07-01 to 2012-12-31    | 6           | \$202.63                            | \$1,215.78                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$405.26</b>   |                               |                          |          |
| 842783                        | 666078 | 2013-01-01 to 2013-02-28    | 2           | \$202.63                            | \$405.26                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1075-44**      **524 WEST 47 STREET**

**Managing Agent Information:**

SASHA B. REALTY

201 CLINTON STREET - BSMT  
BROOKLYN, NY 11201

**Owner Information:**

SASHA B REALTY CORP

201 CLINTON STREET - BSMT  
BROOKLYN, NY 11201-6257

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$2,786.28</b> |                               |                          |          |  |  |  |
| 816006                        | 670304 | 2012-07-01 to 2012-12-31    | 6           | \$289.57                            | \$1,737.42                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| 866049                        | 670309 | 2012-07-01 to 2012-12-31    | 6           | \$174.81                            | \$1,048.86                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$2,786.28</b> |                               |                          |          |  |  |  |
| 816006                        | 670304 | 2013-01-01 to 2013-06-30    | 6           | \$289.57                            | \$1,737.42                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 866049                        | 670309 | 2013-01-01 to 2013-06-30    | 6           | \$174.81                            | \$1,048.86                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1075-46**      **528 WEST 47 STREET**

**Managing Agent Information:** HAROLD RIVERA

201 CLINTON STREET - BSMT  
BROOKLYN, NY 11201

**Owner Information:** SASHA B REALTY CORP

201 CLINTON STREET - BSMT  
BROOKLYN, NY 11201

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,930.56</b> |                               |                          |          |  |  |  |
| 863322                        | 670858 | 2012-07-01 to 2012-12-31    | 6           | \$169.37                            | \$1,016.22                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| 887716                        | 671680 | 2012-07-01 to 2012-12-31    | 6           | \$152.39                            | \$914.34                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,930.56</b> |                               |                          |          |  |  |  |
| 863322                        | 670858 | 2013-01-01 to 2013-06-30    | 6           | \$169.37                            | \$1,016.22                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 887716                        | 671680 | 2013-01-01 to 2013-06-30    | 6           | \$152.39                            | \$914.34                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1075-52**      **540 WEST 47 STREET**

**Managing Agent Information:**  
 DINKO GRANCARIC  
 108-16 72 AVENUE  
 FOREST HILLS, NY 11375

**Owner Information:**  
 DINKO GRANCARIC  
 108-16 72 AVENUE  
 FOREST HILLS, NY 11375

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$196.86</b>   |                               |                          |          |
| 888049                        | 680443 | 2012-07-01 to 2012-12-31    | 6           | \$32.81                             | \$196.86                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$164.05</b>   |                               |                          |          |
| 888049                        | 680443 | 2013-01-01 to 2013-05-31    | 5           | \$32.81                             | \$164.05                      | 2013-01-01 to 2013-06-30 | Credit   |
| <b>Posted Date 2012-12-21</b> |        |                             |             | <b>Total TAC Amount: (\$196.86)</b> |                               |                          |          |
| 888049                        | 680443 | 2012-12-01 to 2012-12-31    | 1           | (\$32.81)                           | (\$32.81)                     | 2012-07-01 to 2012-12-31 | Debit    |
| 888049                        | 680443 | 2013-01-01 to 2013-05-31    | 5           | (\$32.81)                           | (\$164.05)                    | 2013-01-01 to 2013-06-30 | Debit    |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1076-30**      691 10 AVENUE

**Managing Agent Information:**  
BLANCA BUDUEN  
3569 ASSOCIATES,  
1841 BROADWAY - 1000  
NEW YORK, NY 10023

**Owner Information:**  
691 TENTH, LLC  
1841 BROADWAY - 1000  
NEW YORK, NY 10023-1786

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |                                     |  |  |
|--------------------|--------|-----------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|-------------------------------------|--|--|
| <b>Posted Date</b> |        |                             |             | <b>2012-11-23</b>  |                               |                          |          |                                     |  |  |
|                    |        |                             |             |                    |                               |                          |          | <b>Total TAC Amount: \$3,088.80</b> |  |  |
| 825528             | 718804 | 2012-07-01 to 2012-12-31    | 6           | \$257.40           | \$1,544.40                    | 2012-07-01 to 2012-12-31 | Credit   |                                     |  |  |
| 825528             | 718804 | 2013-01-01 to 2013-06-30    | 6           | \$257.40           | \$1,544.40                    | 2013-01-01 to 2013-06-30 | Credit   |                                     |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1076-43**      **520 WEST 48 STREET**

**Managing Agent Information:**  
LISA MANAGEMENT  
225 EAST 6 STREET - RM B  
NEW YORK, NY 10003

**Owner Information:**  
HAB CLINTON ASSOCIATES  
C/O LISA MANAGEMENT, INC  
225 EAST 6 STREET  
NEW YORK, NY 10003

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,030.32</b> |                               |                          |          |
| 868758                        | 680736 | 2012-07-01 to 2012-12-31    | 6           | \$171.72                            | \$1,030.32                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,030.32</b> |                               |                          |          |
| 868758                        | 680736 | 2013-01-01 to 2013-06-30    | 6           | \$171.72                            | \$1,030.32                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1078-8**

**541 WEST 49 STREET**

**Managing Agent Information:**  
541 OPERATING  
  
185 SHERMAN AVENUE  
NEW YORK, NY 10034

**Owner Information:**  
GERALD LEIBMAN  
541 OPERATING CO  
  
185 SHERMAN AVENUE  
NEEW YORK, NY 10034

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$1,102.92</b> |                               |                          |          |  |  |  |
| 824953                        | 698037 | 2012-03-01 to 2012-06-30    | 4           | \$275.73                            | \$1,102.92                    | 2012-01-01 to 2012-06-30 | Credit   |  |  |  |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$2,695.02</b> |                               |                          |          |  |  |  |
| 824953                        | 698037 | 2012-07-01 to 2012-12-31    | 6           | \$275.73                            | \$1,654.38                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| 857877                        | 670736 | 2012-07-01 to 2012-12-31    | 6           | \$173.44                            | \$1,040.64                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$2,695.02</b> |                               |                          |          |  |  |  |
| 824953                        | 698037 | 2013-01-01 to 2013-06-30    | 6           | \$275.73                            | \$1,654.38                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 857877                        | 670736 | 2013-01-01 to 2013-06-30    | 6           | \$173.44                            | \$1,040.64                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1078-12**      **537 WEST 49 STREET**

**Managing Agent Information:**  
606 OPERATING  
  
559 WEST 189 STREET  
NEW YORK, NY 10040

**Owner Information:**  
606 OPERATING CORP  
  
559 WEST 189 STREET  
NEW YORK, NY 10034

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,228.64</b> |                               |                          |          |  |  |  |
| 888328                        | 701641 | 2012-05-01 to 2012-06-30    | 2           | \$153.58                            | \$307.16                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |  |
| 888328                        | 701641 | 2012-07-01 to 2012-12-31    | 6           | \$153.58                            | \$921.48                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$921.48</b>   |                               |                          |          |  |  |  |
| 888328                        | 701641 | 2013-01-01 to 2013-06-30    | 6           | \$153.58                            | \$921.48                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1078-14**      **533 WEST 49 STREET**

|                                    |  |                           |   |
|------------------------------------|--|---------------------------|---|
| <b>Managing Agent Information:</b> | C SAUNDERS<br>SACKMAN ENTERPRISES<br><br>165 WEST 73 STREET - GRD FL<br>NEW YORK, NY 10023 | <b>Owner Information:</b> | YOLANDA RIVERA<br>SACKMAN ENTERPRISES INC.<br><br>165 WEST 73RD STREET - GRD FL<br>NEW YORK, NY 10023 |
|------------------------------------|--|---------------------------|---|

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,155.15</b> |                               |                          |          |
| 859257                        | 702485 | 2012-04-01 to 2012-06-30    | 3           | \$128.35                            | \$385.05                      | 2012-01-01 to 2012-06-30 | Credit   |
| 859257                        | 702485 | 2012-07-01 to 2012-12-31    | 6           | \$128.35                            | \$770.10                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-09-21</b> |        |                             |             | <b>Total TAC Amount: \$1,083.18</b> |                               |                          |          |
| 909301                        | 713839 | 2012-07-01 to 2012-12-31    | 6           | \$180.53                            | \$1,083.18                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,853.28</b> |                               |                          |          |
| 859257                        | 702485 | 2013-01-01 to 2013-06-30    | 6           | \$128.35                            | \$770.10                      | 2013-01-01 to 2013-06-30 | Credit   |
| 909301                        | 713839 | 2013-01-01 to 2013-06-30    | 6           | \$180.53                            | \$1,083.18                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1078-55**      **544 WEST 50 STREET**

**Managing Agent Information:**  
 NEELAM TALREJA  
 172-21 HILLSIDE AVENUE 2ND FL  
 JAMAICA, NY 11432

**Owner Information:**  
 WEST 50TH STREET REALTY  
 C/O WIENER REALTORS  
 ONE PENN PLAZA - STE 4000  
 NEW YORK, NY 10119

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-03-20</b> |        |                             |             | <b>Total TAC Amount: \$1,022.20</b> |                               |                          |          |
| 727045                        | 695376 | 2012-03-01 to 2012-06-30    | 4           | \$255.55                            | \$1,022.20                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$2,727.70</b> |                               |                          |          |
| 727045                        | 695376 | 2012-07-01 to 2012-12-31    | 6           | \$255.55                            | \$1,533.30                    | 2012-07-01 to 2012-12-31 | Credit   |
| 885924                        | 680931 | 2012-07-01 to 2012-11-30    | 5           | \$129.76                            | \$648.80                      | 2012-07-01 to 2012-12-31 | Credit   |
| 894072                        | 657794 | 2012-07-01 to 2012-11-30    | 5           | \$109.12                            | \$545.60                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$2,577.14</b> |                               |                          |          |
| 727045                        | 695376 | 2013-01-01 to 2013-06-30    | 6           | \$255.55                            | \$1,533.30                    | 2013-01-01 to 2013-06-30 | Credit   |
| 894072                        | 717673 | 2012-12-01 to 2012-12-31    | 1           | \$149.12                            | \$149.12                      | 2012-07-01 to 2012-12-31 | Credit   |
| 894072                        | 717673 | 2013-01-01 to 2013-06-30    | 6           | \$149.12                            | \$894.72                      | 2013-01-01 to 2013-06-30 | Credit   |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

## BBL:1-1079-29 561 TENTH AVENUE

**Managing Agent Information:**  
501 WEST 41ST STREET ASSOCIATES  
  
ONE BRYANT PARK - 48 FL  
NEW YORK, NY 10036

**Owner Information:**  
501 WEST 41ST STREET ASSOCIATES LLC  
  
ONE BRYANT PARK - 48 FL  
NEW YORK, NY 10036

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$199.35</b> |                               |                          |          |
| 899377                        | 698052 | 2012-03-01 to 2012-06-30    | 4           | \$22.15                           | \$88.60                       | 2012-01-01 to 2012-06-30 | Credit   |
| 899377                        | 698052 | 2012-07-01 to 2012-11-30    | 5           | \$22.15                           | \$110.75                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$435.05</b> |                               |                          |          |
| 899377                        | 717480 | 2012-12-01 to 2012-12-31    | 1           | \$62.15                           | \$62.15                       | 2012-07-01 to 2012-12-31 | Credit   |
| 899377                        | 717480 | 2013-01-01 to 2013-06-30    | 6           | \$62.15                           | \$372.90                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1080-1**

**564 W 52 ST**

**Managing Agent Information:**  
EDWARD CHAN  
CHAN'S BROTHER  
2029 BAY RIDGE AVENUE  
BROOKLYN, NY 11204

**Owner Information:**  
CLINTON HOUSING W 52 PARTNERS, LP  
403 W 40 ST  
NYC, NY 10018

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$100.60</b> |                               |                          |          |
| 906415                        | 699709 | 2012-03-01 to 2012-06-30    | 4           | \$25.15                           | \$100.60                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$150.90</b> |                               |                          |          |
| 906415                        | 699709 | 2012-07-01 to 2012-12-31    | 6           | \$25.15                           | \$150.90                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$150.90</b> |                               |                          |          |
| 906415                        | 699709 | 2013-01-01 to 2013-06-30    | 6           | \$25.15                           | \$150.90                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1080-25      510 WEST 52 STREET**

**Managing Agent Information:**

CG-S AFFORDABLE  
510 WEST 52 STREET  
NEW YORK, NY 10019

**Owner Information:**

CG-S AFFORDABLE LLC  
510 WEST 52 STREET  
NEW YORK, NY 10019

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$287.70</b> |                               |                          |          |
| 904970                        | 693228 | 2011-12-01 to 2011-12-31    | 1           | \$41.10                           | \$41.10                       | 2011-07-01 to 2011-12-31 | Credit   |
| 904970                        | 693228 | 2012-01-01 to 2012-06-30    | 6           | \$41.10                           | \$246.60                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$205.50</b> |                               |                          |          |
| 904970                        | 693228 | 2012-07-01 to 2012-11-25    | 5           | \$41.10                           | \$205.50                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-12-21</b> |        |                             |             | <b>Total TAC Amount: \$764.10</b> |                               |                          |          |
| 904970                        | 693228 | 2012-09-25 to 2012-11-25    | 3           | (\$41.10)                         | (\$123.30)                    | 2012-07-01 to 2012-12-31 | Debit    |
| 904970                        | 717208 | 2012-09-26 to 2012-12-31    | 4           | \$88.74                           | \$354.96                      | 2012-07-01 to 2012-12-31 | Credit   |
| 904970                        | 717208 | 2013-01-01 to 2013-06-30    | 6           | \$88.74                           | \$532.44                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1080-105      564 WEST 52 STREET**

**Managing Agent Information:**

CLINTON HOUSING DEVELOPMENT  
403 WEST 40 STREET  
NEW YORK, NY 10018

**Owner Information:**

CLINTON HOUSING DEVELOPMENT CO  
403 WEST 40TH STREET  
NEW YORK, NY 10018

| Docket #                      | App #  | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|-------------------------------|--------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date 2012-05-22</b> |        | <b>Total TAC Amount: \$1,018.93</b> |             |                    |                               |                          |          |  |
| 904857                        | 692372 | 2011-12-01 to 2011-12-31            | 1           | \$41.32            | \$41.32                       | 2011-07-01 to 2011-12-31 | Credit   |  |
| 904857                        | 692372 | 2012-01-01 to 2012-03-31            | 3           | \$41.32            | \$123.96                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 904857                        | 702653 | 2012-04-01 to 2012-06-30            | 3           | \$94.85            | \$284.55                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 904857                        | 702653 | 2012-07-01 to 2012-12-31            | 6           | \$94.85            | \$569.10                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date 2012-11-23</b> |        | <b>Total TAC Amount: \$569.10</b>   |             |                    |                               |                          |          |  |
| 904857                        | 702653 | 2013-01-01 to 2013-06-30            | 6           | \$94.85            | \$569.10                      | 2013-01-01 to 2013-06-30 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

## BBL:1-1080-1002 510 WEST 52 STREET

**Managing Agent Information:**  
 ARCHSTONE  
 510 WEST 52 STREET  
 NEW YORK, NY 10019

**Owner Information:**  
 128 EAST 86TH STREET  
 JOINT VENTURE  
 128 EAST 86TH STREET  
 NEW YORK, NY 10028

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date</b> |        | <b>2012-04-19</b>           |             | <b>Total TAC Amount: \$3,389.88</b> |                               |                          |          |
| 875043             | 651941 | 2009-03-10 to 2009-06-30    | 4           | \$54.44                             | \$217.76                      | 2009-01-01 to 2009-06-30 | Credit   |
| 875043             | 651941 | 2009-03-10 to 2009-06-30    | 4           | (\$48.00)                           | (\$192.00)                    | 2009-01-01 to 2009-06-30 | Debit    |
| 875043             | 651941 | 2009-03-10 to 2009-06-30    | 4           | \$48.00                             | \$192.00                      | 2009-01-01 to 2009-06-30 | Credit   |
| 875043             | 651941 | 2009-07-01 to 2009-12-31    | 6           | \$48.00                             | \$288.00                      | 2009-07-01 to 2009-12-31 | Credit   |
| 875043             | 651941 | 2009-07-01 to 2009-12-31    | 6           | \$54.44                             | \$326.64                      | 2009-07-01 to 2009-12-31 | Credit   |
| 875043             | 651941 | 2009-07-01 to 2009-12-31    | 6           | (\$48.00)                           | (\$288.00)                    | 2009-07-01 to 2009-12-31 | Debit    |
| 875043             | 651941 | 2010-01-01 to 2010-06-30    | 6           | \$54.44                             | \$326.64                      | 2010-01-01 to 2010-06-30 | Credit   |
| 875043             | 651941 | 2010-01-01 to 2010-06-30    | 6           | (\$48.00)                           | (\$288.00)                    | 2010-01-01 to 2010-06-30 | Debit    |
| 875043             | 651941 | 2010-01-01 to 2010-06-30    | 6           | \$48.00                             | \$288.00                      | 2010-01-01 to 2010-06-30 | Credit   |
| 875043             | 651941 | 2010-07-01 to 2010-12-31    | 6           | \$48.00                             | \$288.00                      | 2010-07-01 to 2010-12-31 | Credit   |
| 875043             | 651941 | 2010-07-01 to 2010-12-31    | 6           | (\$48.00)                           | (\$288.00)                    | 2010-07-01 to 2010-12-31 | Debit    |
| 875043             | 651941 | 2010-07-01 to 2010-12-31    | 6           | \$54.44                             | \$326.64                      | 2010-07-01 to 2010-12-31 | Credit   |
| 875043             | 651941 | 2011-01-01 to 2011-03-09    | 3           | \$36.29                             | \$108.88                      | 2011-01-01 to 2011-06-30 | Credit   |
| 875043             | 651941 | 2011-01-01 to 2011-03-09    | 3           | \$32.00                             | \$96.00                       | 2011-01-01 to 2011-06-30 | Credit   |
| 875043             | 651941 | 2011-01-01 to 2011-03-09    | 3           | (\$32.00)                           | (\$96.00)                     | 2011-01-01 to 2011-06-30 | Debit    |
| 875043             | 672540 | 2011-03-10 to 2011-06-30    | 4           | \$70.65                             | \$282.60                      | 2011-01-01 to 2011-06-30 | Credit   |
| 875043             | 672540 | 2011-03-10 to 2011-06-30    | 4           | \$62.94                             | \$251.76                      | 2011-01-01 to 2011-06-30 | Credit   |
| 875043             | 672540 | 2011-07-01 to 2011-12-31    | 6           | \$62.94                             | \$377.64                      | 2011-07-01 to 2011-12-31 | Credit   |
| 875043             | 672540 | 2011-07-01 to 2011-12-31    | 6           | \$70.65                             | \$423.90                      | 2011-07-01 to 2011-12-31 | Credit   |
| 875043             | 672540 | 2012-01-01 to 2012-03-09    | 3           | \$47.10                             | \$141.30                      | 2012-01-01 to 2012-06-30 | Credit   |
| 875043             | 672540 | 2012-01-01 to 2012-03-09    | 3           | \$41.96                             | \$125.88                      | 2012-01-01 to 2012-06-30 | Credit   |
| 875043             | 695963 | 2012-03-10 to 2012-06-30    | 4           | \$120.06                            | \$480.24                      | 2012-01-01 to 2012-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

## BBL:1-1080-1002 510 WEST 52 STREET

**Managing Agent Information:**  
ARCHSTONE  
  
510 WEST 52 STREET  
NEW YORK, NY 10019

**Owner Information:**  
128 EAST 86TH STREET  
JOINT VENTURE  
128 EAST 86TH STREET  
NEW YORK, NY 10028

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$720.36</b> |                               |                          |          |
| 875043                        | 695963 | 2012-07-01 to 2012-12-31    | 6           | \$120.06                          | \$720.36                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$720.36</b> |                               |                          |          |
| 875043                        | 695963 | 2013-01-01 to 2013-06-30    | 6           | \$120.06                          | \$720.36                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1081-1**

**555 WEST 52 STREET**

**Managing Agent Information:**  
 DAVID SHEA  
 P AND L MGMT  
  
 P O BOX 9  
 BREWSTER, NY 10509

**Owner Information:**  
 CLINTON PARKVIEW APTS LP  
  
 P O BOX 9  
 BREWSTER, NY 10509

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$935.82</b>   |                               |                          |          |
| 876154                        | 662885 | 2012-07-01 to 2012-12-31    | 6           | \$155.97                            | \$935.82                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-06-22</b> |        |                             |             | <b>Total TAC Amount: \$1,634.72</b> |                               |                          |          |
| 876664                        | 687479 | 2012-01-01 to 2012-06-30    | 6           | \$109.74                            | \$658.44                      | 2012-01-01 to 2012-06-30 | Credit   |
| 876664                        | 687479 | 2012-07-01 to 2012-12-31    | 6           | \$109.74                            | \$658.44                      | 2012-07-01 to 2012-12-31 | Credit   |
| 907429                        | 705016 | 2012-05-01 to 2012-06-30    | 2           | \$39.73                             | \$79.46                       | 2012-01-01 to 2012-06-30 | Credit   |
| 907429                        | 705016 | 2012-07-01 to 2012-12-31    | 6           | \$39.73                             | \$238.38                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-10-22</b> |        |                             |             | <b>Total TAC Amount: \$198.65</b>   |                               |                          |          |
| 909277                        | 713705 | 2012-08-01 to 2012-12-31    | 5           | \$39.73                             | \$198.65                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$476.76</b>   |                               |                          |          |
| 907429                        | 705016 | 2013-01-01 to 2013-06-30    | 6           | \$39.73                             | \$238.38                      | 2013-01-01 to 2013-06-30 | Credit   |
| 909277                        | 713705 | 2013-01-01 to 2013-06-30    | 6           | \$39.73                             | \$238.38                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1081-39**      **515 WEST 52 STREET**

**Managing Agent Information:**  
 ARCHSTONE  
 7 TIMES SQUARE - STE 2104  
 NEW YORK, NY 10036

**Owner Information:**  
 128 EAST 86TH STREET  
 JOINT VENTURE  
 128 EAST 86TH STREET  
 NEW YORK, NY 10028

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|
| <b>Posted Date</b> |        | <b>2012-04-19</b>           |             | <b>Total TAC Amount: \$4,878.20</b> |                               |                          |          |  |  |
| 886830             | 631865 | 2009-02-01 to 2009-06-30    | 5           | \$24.92                             | \$124.60                      | 2009-01-01 to 2009-06-30 | Credit   |  |  |
| 886830             | 631865 | 2009-07-01 to 2009-12-31    | 6           | \$24.92                             | \$149.52                      | 2009-07-01 to 2009-12-31 | Credit   |  |  |
| 886830             | 631865 | 2010-01-01 to 2010-01-25    | 1           | \$24.92                             | \$24.92                       | 2010-01-01 to 2010-06-30 | Credit   |  |  |
| 886830             | 640129 | 2010-01-26 to 2010-06-30    | 6           | \$60.97                             | \$365.82                      | 2010-01-01 to 2010-06-30 | Credit   |  |  |
| 886830             | 640129 | 2010-07-01 to 2010-12-31    | 6           | \$60.97                             | \$365.82                      | 2010-07-01 to 2010-12-31 | Credit   |  |  |
| 886830             | 640129 | 2011-01-01 to 2011-06-30    | 6           | \$60.97                             | \$365.82                      | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 886830             | 640129 | 2011-07-01 to 2011-12-31    | 6           | \$60.97                             | \$365.82                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 889733             | 699693 | 2012-03-01 to 2012-06-30    | 4           | \$31.27                             | \$125.08                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 889797             | 684965 | 2011-09-01 to 2011-12-31    | 4           | \$36.72                             | \$146.88                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 889797             | 684965 | 2012-01-01 to 2012-06-30    | 6           | \$36.72                             | \$220.32                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 895307             | 646694 | 2010-06-01 to 2010-06-30    | 1           | \$40.00                             | \$40.00                       | 2010-01-01 to 2010-06-30 | Credit   |  |  |
| 895307             | 646694 | 2010-07-01 to 2010-12-31    | 6           | \$40.00                             | \$240.00                      | 2010-07-01 to 2010-12-31 | Credit   |  |  |
| 895307             | 646694 | 2011-01-01 to 2011-06-30    | 6           | \$40.00                             | \$240.00                      | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 895307             | 646694 | 2011-07-01 to 2011-12-31    | 6           | \$40.00                             | \$240.00                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 895307             | 646694 | 2012-01-01 to 2012-03-02    | 3           | \$40.00                             | \$120.00                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 896204             | 650624 | 2010-07-01 to 2010-12-31    | 6           | \$60.00                             | \$360.00                      | 2010-07-01 to 2010-12-31 | Credit   |  |  |
| 896204             | 650624 | 2011-01-01 to 2011-06-30    | 6           | \$60.00                             | \$360.00                      | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 896204             | 650624 | 2011-07-01 to 2011-12-31    | 6           | \$60.00                             | \$360.00                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 896204             | 650624 | 2012-01-01 to 2012-02-22    | 2           | \$60.00                             | \$120.00                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 896204             | 686148 | 2012-02-23 to 2012-06-30    | 5           | \$108.72                            | \$543.60                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1081-39      515 WEST 52 STREET**

**Managing Agent Information:**  
 ARCHSTONE  
 7 TIMES SQUARE - STE 2104  
 NEW YORK, NY 10036

**Owner Information:**  
 128 EAST 86TH STREET  
 JOINT VENTURE  
 128 EAST 86TH STREET  
 NEW YORK, NY 10028

| Docket #                      | App #  | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |
|-------------------------------|--------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|--|
| <b>Posted Date 2012-05-22</b> |        | <b>Total TAC Amount: \$1,334.71</b> |             |                    |                               |                          |          |  |  |
| 889733                        | 699693 | 2012-07-01 to 2012-07-27            | 1           | \$31.27            | \$31.27                       | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 889797                        | 684965 | 2012-07-01 to 2012-07-27            | 1           | \$36.72            | \$36.72                       | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 895307                        | 694756 | 2012-03-03 to 2012-06-30            | 4           | \$61.44            | \$245.76                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 895307                        | 694756 | 2012-07-01 to 2012-12-31            | 6           | \$61.44            | \$368.64                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 896204                        | 686148 | 2012-07-01 to 2012-12-31            | 6           | \$108.72           | \$652.32                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| <b>Posted Date 2012-07-19</b> |        | <b>Total TAC Amount: \$1,084.67</b> |             |                    |                               |                          |          |  |  |
| 889797                        | 684965 | 2011-09-01 to 2011-12-31            | 4           | \$33.79            | \$135.16                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 889797                        | 684965 | 2012-01-01 to 2012-06-30            | 6           | \$33.79            | \$202.74                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 889797                        | 684965 | 2012-07-01 to 2012-07-27            | 1           | \$33.79            | \$33.79                       | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 889797                        | 707065 | 2012-07-28 to 2012-12-31            | 6           | \$118.83           | \$712.98                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| <b>Posted Date 2012-08-20</b> |        | <b>Total TAC Amount: \$533.40</b>   |             |                    |                               |                          |          |  |  |
| 889733                        | 706977 | 2012-07-28 to 2012-12-31            | 6           | \$88.90            | \$533.40                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| <b>Posted Date 2012-11-23</b> |        | <b>Total TAC Amount: \$2,021.58</b> |             |                    |                               |                          |          |  |  |
| 889733                        | 706977 | 2013-01-01 to 2013-06-30            | 6           | \$88.90            | \$533.40                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 889797                        | 707065 | 2013-01-01 to 2013-06-30            | 6           | \$118.83           | \$712.98                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 895307                        | 694756 | 2013-01-01 to 2013-03-02            | 3           | \$40.96            | \$122.88                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 896204                        | 686148 | 2013-01-01 to 2013-06-30            | 6           | \$108.72           | \$652.32                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1081-1109 515 W 52 ST**

**Managing Agent Information:** CG-N AFFORDABLE,  
W 52 ST  
515  
NEW YORK, NY 10019

**Owner Information:** CG-N AFFORDABLE, LLC  
515 W 52 ST  
  
NEW YORK, NY 10019

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-06-22</b> |        |                             |             | <b>Total TAC Amount: \$343.92</b> |                               |                          |          |
| 907407                        | 704901 | 2012-05-01 to 2012-06-30    | 2           | \$42.99                           | \$85.98                       | 2012-01-01 to 2012-06-30 | Credit   |
| 907407                        | 704901 | 2012-07-01 to 2012-12-31    | 6           | \$42.99                           | \$257.94                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$257.94</b> |                               |                          |          |
| 907407                        | 704901 | 2013-01-01 to 2013-06-30    | 6           | \$42.99                           | \$257.94                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1083-1**

**778 11 AVENUE**

**Managing Agent Information:**  
MIRIAM A VALETTE  
PHIPPS HOUSES

43 W 23 ST  
NY, NY 10010

**Owner Information:**  
CLINTON TOWERS HOUSING CORP INC

43 W 23RD STREET  
NEW YORK, NY 10010-4203

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period                        | TAC Type |
|--------------------|--------|-----------------------------|-------------|--------------------|-------------------------------|-----------------------------------|----------|
| <b>Posted Date</b> |        |                             |             | <b>2012-12-21</b>  |                               | <b>Total TAC Amount: \$633.64</b> |          |
| 899014             | 722548 | 2012-12-01 to 2012-12-31    | 1           | \$90.52            | \$90.52                       | 2012-07-01 to 2012-12-31          | Credit   |
| 899014             | 722548 | 2013-01-01 to 2013-06-30    | 6           | \$90.52            | \$543.12                      | 2013-01-01 to 2013-06-30          | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1083-29**      **815 10 AVENUE**

**Managing Agent Information:**  
 TAMMY REED  
 ARCHSTONE-SMITH - MGMT  
 1250 BROADWAY - 12 FL  
 NEW YORK, NY 10001

**Owner Information:**  
 ARCHSTONE-SMITH - MGMT OFFICE  
 1250 BROADWAY - 12 FL  
 NEW YORK, NY 10001

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,247.40</b> |                               |                          |          |
| 808089                        | 666696 | 2012-07-01 to 2012-12-31    | 6           | (\$54.00)                           | (\$324.00)                    | 2012-07-01 to 2012-12-31 | Debit    |
| 808089                        | 666696 | 2012-07-01 to 2012-12-31    | 6           | \$174.82                            | \$1,048.92                    | 2012-07-01 to 2012-12-31 | Credit   |
| 878110                        | 669867 | 2012-07-01 to 2012-12-31    | 6           | \$87.08                             | \$522.48                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,126.58</b> |                               |                          |          |
| 808089                        | 666696 | 2013-01-01 to 2013-05-31    | 5           | \$174.82                            | \$874.10                      | 2013-01-01 to 2013-06-30 | Credit   |
| 808089                        | 666696 | 2013-01-01 to 2013-05-31    | 5           | (\$54.00)                           | (\$270.00)                    | 2013-01-01 to 2013-06-30 | Debit    |
| 878110                        | 669867 | 2013-01-01 to 2013-06-30    | 6           | \$87.08                             | \$522.48                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1083-37**      **508 WEST 55 STREET**

**Managing Agent Information:**

ASN FOUNDRY LLC  
505 WEST 54TH STREET  
NEW YORK, NY 10019

**Owner Information:**

ASN FOUNDRY LLC  
505 WEST 54TH STREET  
NEW YORK, NY 10019

| Docket #           | App #             | Months Included in this TAC | # of Months | Monthly TAC Amount       | Total TAC for this Tax Period | TAX Period               | TAC Type |
|--------------------|-------------------|-----------------------------|-------------|--------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date</b> | <b>2012-11-23</b> |                             |             | <b>Total TAC Amount:</b> | <b>\$190.62</b>               |                          |          |
| 910708             | 719899            | 2012-12-01 to 2012-12-31    | 1           | \$31.77                  | \$31.77                       | 2012-07-01 to 2012-12-31 | Credit   |
| 910708             | 719899            | 2013-01-01 to 2013-05-31    | 5           | \$31.77                  | \$158.85                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1084-25**      **511 WEST 55 STREET**

**Managing Agent Information:**  
 RELATED MANAGEMENT  
 500 WEST 56TH STREET  
 NEW YORK, NY 10019

**Owner Information:**  
 55TH CLINTON ASSOCIATES L.L.C  
 RELATED MANAGEMENT COMPANY  
 500 WEST 56TH STREET  
 NEW YORK, NY 10019

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$62.22</b>    |                               |                          |          |
| 890487                        | 621967 | 2009-08-01 to 2009-09-30    | 2           | \$31.11                             | \$62.22                       | 2009-07-01 to 2009-12-31 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,704.56</b> |                               |                          |          |
| 893946                        | 677182 | 2012-07-01 to 2012-12-31    | 6           | \$114.89                            | \$689.34                      | 2012-07-01 to 2012-12-31 | Credit   |
| 895751                        | 683332 | 2012-07-01 to 2012-12-31    | 6           | \$103.14                            | \$618.84                      | 2012-07-01 to 2012-12-31 | Credit   |
| 900832                        | 671599 | 2012-07-01 to 2012-12-31    | 6           | \$22.73                             | \$136.38                      | 2012-07-01 to 2012-12-31 | Credit   |
| 904995                        | 693366 | 2011-12-01 to 2011-12-31    | 1           | \$20.00                             | \$20.00                       | 2011-07-01 to 2011-12-31 | Credit   |
| 904995                        | 693366 | 2012-01-01 to 2012-06-30    | 6           | \$20.00                             | \$120.00                      | 2012-01-01 to 2012-06-30 | Credit   |
| 904995                        | 693366 | 2012-07-01 to 2012-12-31    | 6           | \$20.00                             | \$120.00                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,419.10</b> |                               |                          |          |
| 893946                        | 677182 | 2013-01-01 to 2013-06-30    | 6           | \$114.89                            | \$689.34                      | 2013-01-01 to 2013-06-30 | Credit   |
| 895751                        | 683332 | 2013-01-01 to 2013-06-30    | 6           | \$103.14                            | \$618.84                      | 2013-01-01 to 2013-06-30 | Credit   |
| 900832                        | 671599 | 2013-01-01 to 2013-04-30    | 4           | \$22.73                             | \$90.92                       | 2013-01-01 to 2013-06-30 | Credit   |
| 904995                        | 693366 | 2013-01-01 to 2013-01-31    | 1           | \$20.00                             | \$20.00                       | 2013-01-01 to 2013-06-30 | Credit   |
| <b>Posted Date 2012-12-21</b> |        |                             |             | <b>Total TAC Amount: \$201.80</b>   |                               |                          |          |
| 904995                        | 721998 | 2013-02-01 to 2013-06-30    | 5           | \$40.36                             | \$201.80                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1086-31**      **879 10 AVENUE**

**Managing Agent Information:**  
 MARK SCHARFMAN  
 BEACH LANE MANAGEMENT  
 280 NORTH CENTRAL PARK AVENUE - STE  
 HARTSDALE, NY 10530

**Owner Information:**  
 MARK SCHARFMAN  
 BEACH LANE MANAGEMENT  
 280 N CENTRAL PARK AVE - 210  
 HARTSDALE, NY 10530

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$2,036.64</b> |                               |                          |          |
| 818103                        | 685251 | 2012-07-01 to 2012-12-31    | 6           | \$39.27                             | \$235.62                      | 2012-07-01 to 2012-12-31 | Credit   |
| 863668                        | 678192 | 2012-07-01 to 2012-12-31    | 6           | \$300.17                            | \$1,801.02                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$2,036.64</b> |                               |                          |          |
| 818103                        | 685251 | 2013-01-01 to 2013-06-30    | 6           | \$39.27                             | \$235.62                      | 2013-01-01 to 2013-06-30 | Credit   |
| 863668                        | 678192 | 2013-01-01 to 2013-06-30    | 6           | \$300.17                            | \$1,801.02                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1086-34**      **885 10 AVENUE**

**Managing Agent Information:**  
KIM ERRICO  
D.A. REALTY CO.  
885 TENTH AVENUE  
NEW YORK, NY 10019

**Owner Information:**  
D A RLTY  
885 10TH AVENUE  
NEW YORK, NY 10019-1014

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,872.06</b> |                               |                          |          |
| 854146                        | 677268 | 2012-07-01 to 2012-12-31    | 6           | \$312.01                            | \$1,872.06                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,872.06</b> |                               |                          |          |
| 854146                        | 677268 | 2013-01-01 to 2013-06-30    | 6           | \$312.01                            | \$1,872.06                    | 2013-01-01 to 2013-06-30 | Credit   |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1089-1**

**640 WEST 42 STREET**

**Managing Agent Information:**

SILVERSTEIN PROPERTIES  
250 GREENWICH ST. 38TH FL.  
NEW YORK, NY 10007

**Owner Information:**

RIVER PLACE 1 LLC  
521 5 AVENUE  
NEW YORK, NY 10175

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-03-20</b> |        |                             |             | <b>Total TAC Amount: \$696.78</b>   |                               |                          |          |
| 858765                        | 695196 | 2012-04-01 to 2012-06-30    | 3           | \$232.26                            | \$696.78                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$198.08</b>   |                               |                          |          |
| 906101                        | 698202 | 2012-03-01 to 2012-06-30    | 4           | \$49.52                             | \$198.08                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,641.16</b> |                               |                          |          |
| 858765                        | 695196 | 2012-07-01 to 2012-12-31    | 6           | \$232.26                            | \$1,393.56                    | 2012-07-01 to 2012-12-31 | Credit   |
| 906101                        | 698202 | 2012-07-01 to 2012-11-30    | 5           | \$49.52                             | \$247.60                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-09-21</b> |        |                             |             | <b>Total TAC Amount: \$571.36</b>   |                               |                          |          |
| 907466                        | 705192 | 2012-05-01 to 2012-06-30    | 2           | \$71.42                             | \$142.84                      | 2012-01-01 to 2012-06-30 | Credit   |
| 907466                        | 705192 | 2012-07-01 to 2012-12-31    | 6           | \$71.42                             | \$428.52                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$2,490.72</b> |                               |                          |          |
| 858765                        | 695196 | 2013-01-01 to 2013-06-30    | 6           | \$232.26                            | \$1,393.56                    | 2013-01-01 to 2013-06-30 | Credit   |
| 906101                        | 720200 | 2012-12-01 to 2012-12-31    | 1           | \$95.52                             | \$95.52                       | 2012-07-01 to 2012-12-31 | Credit   |
| 906101                        | 720200 | 2013-01-01 to 2013-06-30    | 6           | \$95.52                             | \$573.12                      | 2013-01-01 to 2013-06-30 | Credit   |
| 907466                        | 705192 | 2013-01-01 to 2013-06-30    | 6           | \$71.42                             | \$428.52                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

## BBL:1-1089-1002 610 WEST 42 STREET

**Managing Agent Information:**  
 SILVERSTEIN PROPERTIES  
 250 GREENWICH STREET  
 NEW YORK, NY 10007

**Owner Information:**  
 128 EAST 86TH STREET  
 JOINT VENTURE  
 128 EAST 86TH STREET  
 NEW YORK, NY 10028

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-07-19</b> |        |                             |             | <b>Total TAC Amount: \$274.05</b> |                               |                          |          |
| 864454                        | 707424 | 2012-06-01 to 2012-06-30    | 1           | \$39.15                           | \$39.15                       | 2012-01-01 to 2012-06-30 | Credit   |
| 864454                        | 707424 | 2012-07-01 to 2012-12-31    | 6           | \$39.15                           | \$234.90                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-10-22</b> |        |                             |             | <b>Total TAC Amount: \$38.46</b>  |                               |                          |          |
| 909449                        | 714302 | 2012-10-01 to 2012-12-31    | 3           | \$12.82                           | \$38.46                       | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$776.52</b> |                               |                          |          |
| 864454                        | 707424 | 2013-01-01 to 2013-06-30    | 6           | \$39.15                           | \$234.90                      | 2013-01-01 to 2013-06-30 | Credit   |
| 908971                        | 712750 | 2012-09-01 to 2012-12-31    | 4           | \$46.47                           | \$185.88                      | 2012-07-01 to 2012-12-31 | Credit   |
| 908971                        | 712750 | 2013-01-01 to 2013-06-30    | 6           | \$46.47                           | \$278.82                      | 2013-01-01 to 2013-06-30 | Credit   |
| 909449                        | 714302 | 2013-01-01 to 2013-06-30    | 6           | \$12.82                           | \$76.92                       | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1099-30**      723 11 AVE

**Managing Agent Information:**  
 A J CLARKE R E  
 1881 BROADWAY - 4TH FL  
 NEW YORK, NY 10023

**Owner Information:**  
 VINCENT DOWNING  
 1881 BROADWAY, FL 4  
 NEW YORK, NY 10023

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-07-19</b> |        |                             |             | <b>Total TAC Amount: \$518.00</b>   |                               |                          |          |
| 908026                        | 707895 | 2012-06-01 to 2012-06-30    | 1           | \$74.00                             | \$74.00                       | 2012-01-01 to 2012-06-30 | Credit   |
| 908026                        | 707895 | 2012-07-01 to 2012-12-31    | 6           | \$74.00                             | \$444.00                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-08-20</b> |        |                             |             | <b>Total TAC Amount: (\$390.11)</b> |                               |                          |          |
| 908026                        | 707895 | 2012-06-01 to 2012-06-30    | 1           | (\$55.73)                           | (\$55.73)                     | 2012-01-01 to 2012-06-30 | Debit    |
| 908026                        | 707895 | 2012-07-01 to 2012-12-31    | 6           | (\$55.73)                           | (\$334.38)                    | 2012-07-01 to 2012-12-31 | Debit    |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$109.62</b>   |                               |                          |          |
| 908026                        | 707895 | 2013-01-01 to 2013-06-30    | 6           | \$74.00                             | \$444.00                      | 2013-01-01 to 2013-06-30 | Credit   |
| 908026                        | 707895 | 2013-01-01 to 2013-06-30    | 6           | (\$55.73)                           | (\$334.38)                    | 2013-01-01 to 2013-06-30 | Debit    |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1105-29**      **839 11 AVENUE**

**Managing Agent Information:**  
 THE HELENA ASSOCIATES  
 675 THIRD AVENUE  
 NEW YORK, NY 10017

**Owner Information:**  
 THE HELENA ASSOCIATES LLC  
 675 THIRD AVENUE  
 NEW YORK, NY 10017

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$1,105.80</b> |                               |                          |          |
| 878843                        | 675212 | 2011-09-01 to 2011-12-31    | 4           | \$110.58                            | \$442.32                      | 2011-07-01 to 2011-12-31 | Credit   |
| 878843                        | 675212 | 2012-01-01 to 2012-06-30    | 6           | \$110.58                            | \$663.48                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-03-20</b> |        |                             |             | <b>Total TAC Amount: \$105.00</b>   |                               |                          |          |
| 900780                        | 695451 | 2012-04-01 to 2012-06-30    | 3           | \$35.00                             | \$105.00                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$168.18</b>   |                               |                          |          |
| 900780                        | 695451 | 2012-04-01 to 2012-06-30    | 3           | \$0.02                              | \$0.06                        | 2012-01-01 to 2012-06-30 | Credit   |
| 905198                        | 694695 | 2012-01-01 to 2012-06-30    | 6           | \$28.02                             | \$168.12                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$4,012.74</b> |                               |                          |          |
| 861866                        | 669451 | 2012-07-01 to 2012-12-31    | 6           | \$58.07                             | \$348.42                      | 2012-07-01 to 2012-12-31 | Credit   |
| 878843                        | 675212 | 2012-07-01 to 2012-12-31    | 6           | \$110.58                            | \$663.48                      | 2012-07-01 to 2012-12-31 | Credit   |
| 880154                        | 682556 | 2012-07-01 to 2012-12-31    | 6           | \$103.07                            | \$618.42                      | 2012-07-01 to 2012-12-31 | Credit   |
| 881581                        | 676485 | 2012-07-01 to 2012-12-31    | 6           | \$110.58                            | \$663.48                      | 2012-07-01 to 2012-12-31 | Credit   |
| 885661                        | 673852 | 2012-07-01 to 2012-12-31    | 6           | \$110.58                            | \$663.48                      | 2012-07-01 to 2012-12-31 | Credit   |
| 896817                        | 672468 | 2012-07-01 to 2012-12-31    | 6           | \$38.75                             | \$232.50                      | 2012-07-01 to 2012-12-31 | Credit   |
| 899230                        | 664556 | 2012-07-01 to 2012-12-31    | 6           | \$77.15                             | \$462.90                      | 2012-07-01 to 2012-12-31 | Credit   |
| 899230                        | 664556 | 2012-07-01 to 2012-12-31    | 6           | (\$3.03)                            | (\$18.18)                     | 2012-07-01 to 2012-12-31 | Debit    |
| 900780                        | 695451 | 2012-07-01 to 2012-12-31    | 6           | \$0.02                              | \$0.12                        | 2012-07-01 to 2012-12-31 | Credit   |
| 900780                        | 695451 | 2012-07-01 to 2012-12-31    | 6           | \$35.00                             | \$210.00                      | 2012-07-01 to 2012-12-31 | Credit   |
| 905198                        | 694695 | 2012-07-01 to 2012-12-31    | 6           | \$28.02                             | \$168.12                      | 2012-07-01 to 2012-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1105-29**      **839 11 AVENUE**

**Managing Agent Information:**  
 THE HELENA ASSOCIATES  
 675 THIRD AVENUE  
 NEW YORK, NY 10017

**Owner Information:**  
 THE HELENA ASSOCIATES LLC  
 675 THIRD AVENUE  
 NEW YORK, NY 10017

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-06-22</b> |        |                             |             | <b>Total TAC Amount: (\$0.19)</b> |                               |                          |          |
| 881581                        | 676485 | 2011-06-01 to 2011-06-30    | 1           | (\$0.01)                          | (\$0.01)                      | 2011-01-01 to 2011-06-30 | Debit    |
| 881581                        | 676485 | 2011-07-01 to 2011-12-31    | 6           | (\$0.01)                          | (\$0.06)                      | 2011-07-01 to 2011-12-31 | Debit    |
| 881581                        | 676485 | 2012-01-01 to 2012-06-30    | 6           | (\$0.01)                          | (\$0.06)                      | 2012-01-01 to 2012-06-30 | Debit    |
| 881581                        | 676485 | 2012-07-01 to 2012-12-31    | 6           | (\$0.01)                          | (\$0.06)                      | 2012-07-01 to 2012-12-31 | Debit    |
| <b>Posted Date 2012-10-22</b> |        |                             |             | <b>Total TAC Amount: \$870.96</b> |                               |                          |          |
| 108205K3                      | 619073 | 2009-07-01 to 2009-12-31    | 6           | \$36.29                           | \$217.74                      | 2009-07-01 to 2009-12-31 | Credit   |
| 108205K3                      | 619073 | 2010-01-01 to 2010-06-30    | 6           | \$36.29                           | \$217.74                      | 2010-01-01 to 2010-06-30 | Credit   |
| 108205K3                      | 619073 | 2010-07-01 to 2010-12-31    | 6           | \$36.29                           | \$217.74                      | 2010-07-01 to 2010-12-31 | Credit   |
| 108205K3                      | 619073 | 2011-01-01 to 2011-06-30    | 6           | \$36.29                           | \$217.74                      | 2011-01-01 to 2011-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1105-29**      **839 11 AVENUE**

**Managing Agent Information:**  
 THE HELENA ASSOCIATES  
 675 THIRD AVENUE  
 NEW YORK, NY 10017

**Owner Information:**  
 THE HELENA ASSOCIATES LLC  
 675 THIRD AVENUE  
 NEW YORK, NY 10017

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date</b> |        | <b>2012-11-23</b>           |             | <b>Total TAC Amount: \$3,062.43</b> |                               |                          |          |
| 861866             | 669451 | 2011-04-01 to 2011-06-30    | 3           | (\$0.01)                            | (\$0.03)                      | 2011-01-01 to 2011-06-30 | Debit    |
| 861866             | 669451 | 2011-07-01 to 2011-12-31    | 6           | (\$0.01)                            | (\$0.06)                      | 2011-07-01 to 2011-12-31 | Debit    |
| 861866             | 669451 | 2012-01-01 to 2012-06-30    | 6           | (\$0.01)                            | (\$0.06)                      | 2012-01-01 to 2012-06-30 | Debit    |
| 861866             | 669451 | 2012-07-01 to 2012-12-31    | 6           | (\$0.01)                            | (\$0.06)                      | 2012-07-01 to 2012-12-31 | Debit    |
| 861866             | 669451 | 2013-01-01 to 2013-03-31    | 3           | (\$0.01)                            | (\$0.03)                      | 2013-01-01 to 2013-06-30 | Debit    |
| 861866             | 669451 | 2013-01-01 to 2013-03-31    | 3           | \$58.07                             | \$174.21                      | 2013-01-01 to 2013-06-30 | Credit   |
| 878843             | 675212 | 2011-09-01 to 2011-12-31    | 4           | (\$0.01)                            | (\$0.04)                      | 2011-07-01 to 2011-12-31 | Debit    |
| 878843             | 675212 | 2012-01-01 to 2012-06-30    | 6           | (\$0.01)                            | (\$0.06)                      | 2012-01-01 to 2012-06-30 | Debit    |
| 878843             | 675212 | 2012-07-01 to 2012-12-31    | 6           | (\$0.01)                            | (\$0.06)                      | 2012-07-01 to 2012-12-31 | Debit    |
| 878843             | 675212 | 2013-01-01 to 2013-06-30    | 6           | (\$0.01)                            | (\$0.06)                      | 2013-01-01 to 2013-06-30 | Debit    |
| 878843             | 675212 | 2013-01-01 to 2013-06-30    | 6           | \$110.58                            | \$663.48                      | 2013-01-01 to 2013-06-30 | Credit   |
| 880154             | 682556 | 2013-01-01 to 2013-06-30    | 6           | \$103.07                            | \$618.42                      | 2013-01-01 to 2013-06-30 | Credit   |
| 881581             | 676485 | 2013-01-01 to 2013-05-31    | 5           | (\$0.01)                            | (\$0.05)                      | 2013-01-01 to 2013-06-30 | Debit    |
| 881581             | 676485 | 2013-01-01 to 2013-05-31    | 5           | \$110.58                            | \$552.90                      | 2013-01-01 to 2013-06-30 | Credit   |
| 885661             | 673852 | 2013-01-01 to 2013-04-30    | 4           | \$110.58                            | \$442.32                      | 2013-01-01 to 2013-06-30 | Credit   |
| 896817             | 672468 | 2013-01-01 to 2013-03-31    | 3           | \$38.75                             | \$116.25                      | 2013-01-01 to 2013-06-30 | Credit   |
| 899230             | 664556 | 2013-01-01 to 2013-03-31    | 3           | \$77.15                             | \$231.45                      | 2013-01-01 to 2013-06-30 | Credit   |
| 899230             | 664556 | 2013-01-01 to 2013-03-31    | 3           | (\$3.03)                            | (\$9.09)                      | 2013-01-01 to 2013-06-30 | Debit    |
| 900780             | 695451 | 2013-01-01 to 2013-03-31    | 3           | \$0.02                              | \$0.06                        | 2013-01-01 to 2013-06-30 | Credit   |
| 900780             | 695451 | 2013-01-01 to 2013-03-31    | 3           | \$35.00                             | \$105.00                      | 2013-01-01 to 2013-06-30 | Credit   |
| 905198             | 694695 | 2012-01-01 to 2012-06-30    | 6           | (\$0.01)                            | (\$0.06)                      | 2012-01-01 to 2012-06-30 | Debit    |
| 905198             | 694695 | 2012-07-01 to 2012-12-31    | 6           | (\$0.01)                            | (\$0.06)                      | 2012-07-01 to 2012-12-31 | Debit    |

Information as of Monday, December 24, 2012

Borough of Manhattan

If you have any questions about the TACs on this report, please email [SCRIE@finance.nyc.gov](mailto:SCRIE@finance.nyc.gov)  
 To change agent/owner information, please download the SCRIE Change Form on [www.nyc.gov/finance](http://www.nyc.gov/finance)

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1105-29**      **839 11 AVENUE**

**Managing Agent Information:**  
 THE HELENA ASSOCIATES  
 675 THIRD AVENUE  
 NEW YORK, NY 10017

**Owner Information:**  
 THE HELENA ASSOCIATES LLC  
 675 THIRD AVENUE  
 NEW YORK, NY 10017

| Docket # | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |
|----------|--------|-----------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| 905198   | 694695 | 2013-01-01 to 2013-06-30    | 6           | \$28.02            | \$168.12                      | 2013-01-01 to 2013-06-30 | Credit   |
| 905198   | 694695 | 2013-01-01 to 2013-06-30    | 6           | (\$0.01)           | (\$0.06)                      | 2013-01-01 to 2013-06-30 | Debit    |

**Posted Date 2012-12-21**

**Total TAC Amount: \$304.41**

|        |        |                          |   |          |          |                          |        |
|--------|--------|--------------------------|---|----------|----------|--------------------------|--------|
| 885661 | 673852 | 2011-05-01 to 2011-06-30 | 2 | (\$0.01) | (\$0.02) | 2011-01-01 to 2011-06-30 | Debit  |
| 885661 | 673852 | 2011-07-01 to 2011-12-31 | 6 | (\$0.01) | (\$0.06) | 2011-07-01 to 2011-12-31 | Debit  |
| 885661 | 673852 | 2012-01-01 to 2012-06-30 | 6 | (\$0.01) | (\$0.06) | 2012-01-01 to 2012-06-30 | Debit  |
| 885661 | 673852 | 2012-07-01 to 2012-12-31 | 6 | (\$0.01) | (\$0.06) | 2012-07-01 to 2012-12-31 | Debit  |
| 885661 | 673852 | 2013-01-01 to 2013-04-30 | 4 | (\$0.01) | (\$0.04) | 2013-01-01 to 2013-06-30 | Debit  |
| 900780 | 671341 | 2011-04-01 to 2011-06-30 | 3 | \$0.03   | \$0.09   | 2011-01-01 to 2011-06-30 | Credit |
| 900780 | 671341 | 2011-07-01 to 2011-12-31 | 6 | \$0.03   | \$0.18   | 2011-07-01 to 2011-12-31 | Credit |
| 900780 | 671341 | 2012-01-01 to 2012-03-31 | 3 | \$0.03   | \$0.09   | 2012-01-01 to 2012-06-30 | Credit |
| 910905 | 721121 | 2012-12-01 to 2012-12-31 | 1 | \$43.47  | \$43.47  | 2012-07-01 to 2012-12-31 | Credit |
| 910905 | 721121 | 2013-01-01 to 2013-06-30 | 6 | \$43.47  | \$260.82 | 2013-01-01 to 2013-06-30 | Credit |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1115-17**      1886 BROADWAY

**Managing Agent Information:**  
 KIMBERLY WINTER  
 OGDEN CAP PROPERTIES  
 20 WEST 64TH STREET  
 NEW YORK, NY 10023

**Owner Information:**  
 S&P ASSOCIATES OF NY LLC  
 335 MADISON AVE STE 1500  
 NEW YORK, NY 10017

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,620.84</b> |                               |                          |          |
| 858820                        | 669071 | 2012-07-01 to 2012-12-31    | 6           | \$270.14                            | \$1,620.84                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-09-21</b> |        |                             |             | <b>Total TAC Amount: \$627.22</b>   |                               |                          |          |
| 907981                        | 707708 | 2012-06-01 to 2012-06-30    | 1           | \$40.41                             | \$40.41                       | 2012-01-01 to 2012-06-30 | Credit   |
| 907981                        | 707708 | 2012-07-01 to 2012-07-31    | 1           | \$40.41                             | \$40.41                       | 2012-07-01 to 2012-12-31 | Credit   |
| 907981                        | 713086 | 2012-08-01 to 2012-12-31    | 5           | \$109.28                            | \$546.40                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,736.24</b> |                               |                          |          |
| 858820                        | 669071 | 2013-01-01 to 2013-04-30    | 4           | \$270.14                            | \$1,080.56                    | 2013-01-01 to 2013-06-30 | Credit   |
| 907981                        | 713086 | 2013-01-01 to 2013-06-30    | 6           | \$109.28                            | \$655.68                      | 2013-01-01 to 2013-06-30 | Credit   |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

## BBL:1-1115-1099 25 CENTRAL PARK WEST

**Managing Agent Information:**

GOODSTEIN MGT  
25 CENTRAL PARK WEST  
NEW YORK, NY 10023

**Owner Information:**

CENTURY CONDOMINIUM  
25 CENTRAL PARK WEST  
NEW YORK, NY 10023

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-06-22</b> |        |                             |             | <b>Total TAC Amount: \$879.48</b> |                               |                          |          |
| 864805                        | 707053 | 2012-06-01 to 2012-06-30    | 1           | \$125.64                          | \$125.64                      | 2012-01-01 to 2012-06-30 | Credit   |
| 864805                        | 707053 | 2012-07-01 to 2012-12-31    | 6           | \$125.64                          | \$753.84                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$753.84</b> |                               |                          |          |
| 864805                        | 707053 | 2013-01-01 to 2013-06-30    | 6           | \$125.64                          | \$753.84                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

## BBL:1-1115-1135 25 CENTRAL PARK WEST

**Managing Agent Information:**

25 CPW LLC  
780 WEST END AVE SUITE 1E  
NEW YORK, NY 10025

**Owner Information:**

128 EAST 86TH STREET  
JOINT VENTURE  
128 EAST 86TH STREET  
NEW YORK, NY 10028

| Docket #                      | App #  | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|-------------------------------|--------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date 2012-04-19</b> |        | <b>Total TAC Amount: \$3,551.24</b> |             |                    |                               |                          |          |  |  |  |
| 894033                        | 642336 | 2010-03-01 to 2010-04-30            | 2           | \$67.66            | \$135.32                      | 2010-01-01 to 2010-06-30 | Credit   |  |  |  |
| 894033                        | 650210 | 2010-05-01 to 2010-06-30            | 2           | \$142.33           | \$284.66                      | 2010-01-01 to 2010-06-30 | Credit   |  |  |  |
| 894033                        | 650210 | 2010-07-01 to 2010-12-31            | 6           | \$142.33           | \$853.98                      | 2010-07-01 to 2010-12-31 | Credit   |  |  |  |
| 894033                        | 650210 | 2011-01-01 to 2011-06-30            | 6           | \$142.33           | \$853.98                      | 2011-01-01 to 2011-06-30 | Credit   |  |  |  |
| 894033                        | 650210 | 2011-07-01 to 2011-12-31            | 6           | \$142.33           | \$853.98                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |  |
| 894033                        | 650210 | 2012-01-01 to 2012-04-30            | 4           | \$142.33           | \$569.32                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |  |
| <b>Posted Date 2012-05-22</b> |        | <b>Total TAC Amount: \$1,903.68</b> |             |                    |                               |                          |          |  |  |  |
| 894033                        | 703729 | 2012-05-01 to 2012-06-30            | 2           | \$237.96           | \$475.92                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |  |
| 894033                        | 703729 | 2012-07-01 to 2012-12-31            | 6           | \$237.96           | \$1,427.76                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| <b>Posted Date 2012-11-23</b> |        | <b>Total TAC Amount: \$1,427.76</b> |             |                    |                               |                          |          |  |  |  |
| 894033                        | 703729 | 2013-01-01 to 2013-06-30            | 6           | \$237.96           | \$1,427.76                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

## BBL:1-1116-24      3 WEST 63 STREET

**Managing Agent Information:**  
GARY VILLERVARDA  
5 WEST 63 STREET  
NEW YORK, NY 10023

**Owner Information:**  
WEST SIDE YMCA OF GREATER NY  
5 WEST 63 STREET  
NEW YORK, NY 10023

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-03-20</b> |        |                             |             | <b>Total TAC Amount: \$212.70</b> |                               |                          |          |
| 905016                        | 693471 | 2012-01-01 to 2012-06-30    | 6           | \$35.45                           | \$212.70                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$212.70</b> |                               |                          |          |
| 905016                        | 693471 | 2012-07-01 to 2012-12-31    | 6           | \$35.45                           | \$212.70                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$212.70</b> |                               |                          |          |
| 905016                        | 693471 | 2013-01-01 to 2013-06-30    | 6           | \$35.45                           | \$212.70                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

## BBL:1-1116-1001 20 WEST 64 STREET

**Managing Agent Information:**  
KIMBERLY WINTER  
20 WEST 64 STREET STE 9B  
NEW YORK, NY 10023

**Owner Information:**  
128 EAST 86TH STREET  
JOINT VENTURE  
128 EAST 86TH STREET  
NEW YORK, NY 10028

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period                        | TAC Type |
|--------------------|--------|-----------------------------|-------------|--------------------|-------------------------------|-----------------------------------|----------|
| <b>Posted Date</b> |        |                             |             | <b>2012-05-22</b>  |                               | <b>Total TAC Amount: \$338.70</b> |          |
| 867593             | 645679 | 2010-04-01 to 2010-06-30    | 3           | \$112.90           | \$338.70                      | 2010-01-01 to 2010-06-30          | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

## BBL:1-1116-1212 20 WEST 64 STREET

**Managing Agent Information:**  
DAISY OCASIO  
OGDEN CAP PROPERTIES  
888 SEVENTH AVENUE - STE 600  
NEW YORK, NY 10019

**Owner Information:**  
ODED ABODI  
ONE LINCOLN PLAZA CONDOMINIUMS  
- 21 FL  
NEW YORK, NY 10019

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$3,613.62</b> |                               |                          |          |
| 811090                        | 678720 | 2012-07-01 to 2012-12-31    | 6           | \$602.27                            | \$3,613.62                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$3,613.62</b> |                               |                          |          |
| 811090                        | 678720 | 2013-01-01 to 2013-06-30    | 6           | \$602.27                            | \$3,613.62                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

## BBL:1-1116-1289 20 WEST 64 STREET

**Managing Agent Information:**  
 KIMBERLY WINTER  
 OGDEN CAP PROPERTIES  
 20 WEST 64TH STREET  
 NEW YORK, NY 10023

**Owner Information:**  
 NAME NOT ON FILE  
 20 W 64TH STREET  
 NEW YORK, NY 10023-7129

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$2,238.16</b> |                               |                          |          |
| 897609                        | 680662 | 2011-11-01 to 2011-12-31    | 2           | \$279.77                            | \$559.54                      | 2011-07-01 to 2011-12-31 | Credit   |
| 897609                        | 680662 | 2012-01-01 to 2012-06-30    | 6           | \$279.77                            | \$1,678.62                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$2,357.46</b> |                               |                          |          |
| 895040                        | 683311 | 2012-07-01 to 2012-12-31    | 6           | \$113.14                            | \$678.84                      | 2012-07-01 to 2012-12-31 | Credit   |
| 897609                        | 680662 | 2012-07-01 to 2012-12-31    | 6           | \$279.77                            | \$1,678.62                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$2,357.46</b> |                               |                          |          |
| 895040                        | 683311 | 2013-01-01 to 2013-06-30    | 6           | \$113.14                            | \$678.84                      | 2013-01-01 to 2013-06-30 | Credit   |
| 897609                        | 680662 | 2013-01-01 to 2013-06-30    | 6           | \$279.77                            | \$1,678.62                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

## BBL:1-1116-1388 20 WEST 64 STREET

**Managing Agent Information:**

OGDEN CAP PROPERTIES,  
888 SEVENTH AVENUE - STE 600  
NEW YORK, NY 10019

**Owner Information:**

OGDEN CAP PROPERTIES, LLC  
888 SEVENTH AVENUE - STE 600  
NEW YORK, NY 10019

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-08-20</b> |        |                             |             | <b>Total TAC Amount: \$1,509.90</b> |                               |                          |          |
| 879137                        | 707696 | 2012-07-01 to 2012-12-31    | 6           | \$251.65                            | \$1,509.90                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,509.90</b> |                               |                          |          |
| 879137                        | 707696 | 2013-01-01 to 2013-06-30    | 6           | \$251.65                            | \$1,509.90                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

## BBL:1-1116-1532 20 WEST 64 STREET

**Managing Agent Information:**  
OGDEN CAP PROPERTIES.  
390 PARK AVE -SUITE 600  
NEW YORK, NY 10022

**Owner Information:**  
LINCOLN PLAZA ASSOCIATES  
390 PARK AVE 6 FLR  
NEW YORK, NY 10022

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$698.44</b>   |                               |                          |          |
| 861639                        | 650569 | 2012-07-01 to 2012-08-31    | 2           | \$349.22                            | \$698.44                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-09-21</b> |        |                             |             | <b>Total TAC Amount: \$1,789.52</b> |                               |                          |          |
| 861639                        | 706718 | 2012-09-01 to 2012-12-31    | 4           | \$447.38                            | \$1,789.52                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$2,684.28</b> |                               |                          |          |
| 861639                        | 706718 | 2013-01-01 to 2013-06-30    | 6           | \$447.38                            | \$2,684.28                    | 2013-01-01 to 2013-06-30 | Credit   |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

## BBL:1-1116-1536 20 WEST 64 STREET

**Managing Agent Information:**

OGDEN CAP PROPERTIES,  
888 SEVENTH AVENUE - STE 600  
NEW YORK, NY 10019

**Owner Information:**

ODED ABODI  
ONE LINCOLN PLAZA CONDOMINIUMS  
- 21 FL  
NEW YORK, NY 10019

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$575.40</b>   |                               |                          |          |
| 746847                        | 648012 | 2012-07-01 to 2012-07-31    | 1           | \$575.40                            | \$575.40                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-06-22</b> |        |                             |             | <b>Total TAC Amount: \$3,434.10</b> |                               |                          |          |
| 746847                        | 705753 | 2012-08-01 to 2012-12-31    | 5           | \$686.82                            | \$3,434.10                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$4,120.92</b> |                               |                          |          |
| 746847                        | 705753 | 2013-01-01 to 2013-06-30    | 6           | \$686.82                            | \$4,120.92                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

## BBL:1-1116-1540 1 LINCOLN PLAZA

**Managing Agent Information:**  
REAL ESTATE DNA AGENT  
888 SEVENTH AVE  
NEW YORK, NY 10019

**Owner Information:**  
128 EAST 86TH STREET  
JOINT VENTURE  
128 EAST 86TH STREET  
NEW YORK, NY 10028

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date 2012-10-22</b> |        |                             |             | <b>Total TAC Amount: \$1,511.49</b> |                               |                          |          |  |  |  |
| 907041                        | 702968 | 2012-04-01 to 2012-04-30    | 1           | \$78.53                             | \$78.53                       | 2012-01-01 to 2012-06-30 | Credit   |  |  |  |
| 907041                        | 715039 | 2012-05-01 to 2012-06-30    | 2           | \$179.12                            | \$358.24                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |  |
| 907041                        | 715039 | 2012-07-01 to 2012-12-31    | 6           | \$179.12                            | \$1,074.72                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,074.72</b> |                               |                          |          |  |  |  |
| 907041                        | 715039 | 2013-01-01 to 2013-06-30    | 6           | \$179.12                            | \$1,074.72                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

## BBL:1-1116-1547 20 WEST 64 STREET

**Managing Agent Information:**

OGDEN CAP PROPERTIES,  
888 SEVENTH AVENUE - STE 600  
NEW YORK, NY 10019

**Owner Information:**

OGDEN CAP PROPERTIES, LLC  
888 SEVENTH AVENUE - STE 600  
NEW YORK, NY 10019

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$696.06</b>   |                               |                          |          |
| 855217                        | 651577 | 2012-07-01 to 2012-08-31    | 2           | \$348.03                            | \$696.06                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-08-20</b> |        |                             |             | <b>Total TAC Amount: \$1,812.60</b> |                               |                          |          |
| 855217                        | 707802 | 2012-09-01 to 2012-12-31    | 4           | \$453.15                            | \$1,812.60                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$2,718.90</b> |                               |                          |          |
| 855217                        | 707802 | 2013-01-01 to 2013-06-30    | 6           | \$453.15                            | \$2,718.90                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1117-14      35 WEST 64 STREET**

**Managing Agent Information:**  
 ORSID REALTY  
 1740 BROADWAY - 2 FL  
 NEW YORK, NY 10019

**Owner Information:**  
 RJM ABRAMSON FAMILY  
 C/O ORSID REALTY CO  
 1740 BROADWAY 2 FL  
 NEW YORK, NY 10019

| Docket #                      | App #  | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|-------------------------------|--------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date 2012-01-23</b> |        | <b>Total TAC Amount: \$4,012.66</b> |             |                    |                               |                          |          |  |
| 805749                        | 682474 | 2011-08-01 to 2011-12-31            | 5           | \$307.10           | \$1,535.50                    | 2011-07-01 to 2011-12-31 | Credit   |  |
| 805749                        | 682474 | 2012-01-01 to 2012-06-30            | 6           | \$307.10           | \$1,842.60                    | 2012-01-01 to 2012-06-30 | Credit   |  |
| 870823                        | 687778 | 2012-01-01 to 2012-06-30            | 6           | \$105.76           | \$634.56                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| <b>Posted Date 2012-05-22</b> |        | <b>Total TAC Amount: \$2,892.80</b> |             |                    |                               |                          |          |  |
| 805749                        | 682474 | 2012-07-01 to 2012-07-31            | 1           | \$307.10           | \$307.10                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 866524                        | 678003 | 2012-07-01 to 2012-12-31            | 6           | \$299.07           | \$1,794.42                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 870823                        | 687778 | 2012-01-01 to 2012-06-30            | 6           | \$13.06            | \$78.36                       | 2012-01-01 to 2012-06-30 | Credit   |  |
| 870823                        | 687778 | 2012-07-01 to 2012-12-31            | 6           | \$13.06            | \$78.36                       | 2012-07-01 to 2012-12-31 | Credit   |  |
| 870823                        | 687778 | 2012-07-01 to 2012-12-31            | 6           | \$105.76           | \$634.56                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date 2012-06-22</b> |        | <b>Total TAC Amount: \$939.00</b>   |             |                    |                               |                          |          |  |
| 870823                        | 647616 | 2011-01-01 to 2011-06-30            | 6           | \$7.64             | \$45.84                       | 2011-01-01 to 2011-06-30 | Credit   |  |
| 870823                        | 647616 | 2011-07-01 to 2011-12-31            | 6           | \$7.64             | \$45.84                       | 2011-07-01 to 2011-12-31 | Credit   |  |
| 905521                        | 695810 | 2012-01-01 to 2012-06-30            | 6           | \$20.27            | \$121.62                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 905521                        | 695810 | 2012-01-01 to 2012-06-30            | 6           | \$50.34            | \$302.04                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 905521                        | 695810 | 2012-07-01 to 2012-12-31            | 6           | \$20.27            | \$121.62                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 905521                        | 695810 | 2012-07-01 to 2012-12-31            | 6           | \$50.34            | \$302.04                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date 2012-07-19</b> |        | <b>Total TAC Amount: \$1,685.30</b> |             |                    |                               |                          |          |  |
| 805749                        | 707686 | 2012-08-01 to 2012-12-31            | 5           | \$337.06           | \$1,685.30                    | 2012-07-01 to 2012-12-31 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1117-14**      **35 WEST 64 STREET**

**Managing Agent Information:**  
ORSID REALTY  
1740 BROADWAY - 2 FL  
NEW YORK, NY 10019

**Owner Information:**  
RJM ABRAMSON FAMILY  
C/O ORSID REALTY CO  
1740 BROADWAY 2 FL  
NEW YORK, NY 10019

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date</b> |        | <b>2012-11-23</b>           |             | <b>Total TAC Amount: \$4,953.36</b> |                               |                          |          |  |  |  |
| 805749             | 707686 | 2013-01-01 to 2013-06-30    | 6           | \$337.06                            | \$2,022.36                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 866524             | 678003 | 2013-01-01 to 2013-06-30    | 6           | \$299.07                            | \$1,794.42                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 870823             | 687778 | 2013-01-01 to 2013-06-30    | 6           | \$13.06                             | \$78.36                       | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 870823             | 687778 | 2013-01-01 to 2013-06-30    | 6           | \$105.76                            | \$634.56                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 905521             | 695810 | 2013-01-01 to 2013-06-30    | 6           | \$50.34                             | \$302.04                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 905521             | 695810 | 2013-01-01 to 2013-06-30    | 6           | \$20.27                             | \$121.62                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

## BBL:1-1117-16 29 WEST 64 STREET

**Managing Agent Information:**  
 ANDREA BUNIS  
 29 WEST 64TH STREET OWNERS  
 45 WEST 45TH STREET - 901  
 NEW YORK, NY 10036

**Owner Information:**  
 29 WEST 64TH HOLDING CORP  
 148 WEST 37 STREET 8 FLR  
 NEW YORK, NY 10018

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$4,048.26</b> |                               |                          |          |  |  |  |
| 862850                        | 688518 | 2012-01-01 to 2012-06-30    | 6           | \$549.06                            | \$3,294.36                    | 2012-01-01 to 2012-06-30 | Credit   |  |  |  |
| 878494                        | 690585 | 2012-01-01 to 2012-06-30    | 6           | \$125.65                            | \$753.90                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |  |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$4,048.26</b> |                               |                          |          |  |  |  |
| 862850                        | 688518 | 2012-07-01 to 2012-12-31    | 6           | \$549.06                            | \$3,294.36                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| 878494                        | 690585 | 2012-07-01 to 2012-12-31    | 6           | \$125.65                            | \$753.90                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| <b>Posted Date 2012-07-19</b> |        |                             |             | <b>Total TAC Amount: \$1,394.52</b> |                               |                          |          |  |  |  |
| 862850                        | 635464 | 2011-01-01 to 2011-06-30    | 6           | \$14.19                             | \$85.14                       | 2011-01-01 to 2011-06-30 | Credit   |  |  |  |
| 862850                        | 635464 | 2011-07-01 to 2011-12-31    | 6           | \$14.19                             | \$85.14                       | 2011-07-01 to 2011-12-31 | Credit   |  |  |  |
| 862850                        | 688518 | 2012-01-01 to 2012-06-30    | 6           | \$3.45                              | \$20.70                       | 2012-01-01 to 2012-06-30 | Credit   |  |  |  |
| 862850                        | 688518 | 2012-01-01 to 2012-06-30    | 6           | \$84.38                             | \$506.28                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |  |
| 862850                        | 688518 | 2012-01-01 to 2012-06-30    | 6           | \$14.19                             | \$85.14                       | 2012-01-01 to 2012-06-30 | Credit   |  |  |  |
| 862850                        | 688518 | 2012-07-01 to 2012-12-31    | 6           | \$3.45                              | \$20.70                       | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| 862850                        | 688518 | 2012-07-01 to 2012-12-31    | 6           | \$14.19                             | \$85.14                       | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| 862850                        | 688518 | 2012-07-01 to 2012-12-31    | 6           | \$84.38                             | \$506.28                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| <b>Posted Date 2012-09-21</b> |        |                             |             | <b>Total TAC Amount: \$1,587.36</b> |                               |                          |          |  |  |  |
| 878494                        | 635301 | 2011-01-01 to 2011-06-30    | 6           | \$132.28                            | \$793.68                      | 2011-01-01 to 2011-06-30 | Credit   |  |  |  |
| 878494                        | 635301 | 2011-07-01 to 2011-12-31    | 6           | \$132.28                            | \$793.68                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

## BBL:1-1117-16 29 WEST 64 STREET

**Managing Agent Information:**  
 ANDREA BUNIS  
 29 WEST 64TH STREET OWNERS  
 45 WEST 45TH STREET - 901  
 NEW YORK, NY 10036

**Owner Information:**  
 29 WEST 64TH HOLDING CORP  
 148 WEST 37 STREET 8 FLR  
 NEW YORK, NY 10018

| Docket #                      | App #  | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|-------------------------------|--------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date 2012-11-23</b> |        | <b>Total TAC Amount: \$4,660.38</b> |             |                    |                               |                          |          |  |
| 862850                        | 688518 | 2013-01-01 to 2013-06-30            | 6           | \$84.38            | \$506.28                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| 862850                        | 688518 | 2013-01-01 to 2013-06-30            | 6           | \$14.19            | \$85.14                       | 2013-01-01 to 2013-06-30 | Credit   |  |
| 862850                        | 688518 | 2013-01-01 to 2013-06-30            | 6           | \$3.45             | \$20.70                       | 2013-01-01 to 2013-06-30 | Credit   |  |
| 862850                        | 688518 | 2013-01-01 to 2013-06-30            | 6           | \$549.06           | \$3,294.36                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 878494                        | 690585 | 2013-01-01 to 2013-06-30            | 6           | \$125.65           | \$753.90                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| <b>Posted Date 2012-12-21</b> |        | <b>Total TAC Amount: \$3,788.16</b> |             |                    |                               |                          |          |  |
| 878494                        | 690585 | 2012-01-01 to 2012-06-30            | 6           | \$77.27            | \$463.62                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 878494                        | 690585 | 2012-01-01 to 2012-06-30            | 6           | \$132.28           | \$793.68                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 878494                        | 690585 | 2012-07-01 to 2012-12-31            | 6           | \$77.27            | \$463.62                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 878494                        | 690585 | 2012-07-01 to 2012-12-31            | 6           | \$132.28           | \$793.68                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 878494                        | 690585 | 2013-01-01 to 2013-06-30            | 6           | \$2.71             | \$16.26                       | 2013-01-01 to 2013-06-30 | Credit   |  |
| 878494                        | 690585 | 2013-01-01 to 2013-06-30            | 6           | \$132.28           | \$793.68                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| 878494                        | 690585 | 2013-01-01 to 2013-06-30            | 6           | \$77.27            | \$463.62                      | 2013-01-01 to 2013-06-30 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1117-23**      15 WEST 64 STREET

**Managing Agent Information:**  
 RUBIN PIKUS  
 MILBROOK PROPERTIES  
 42 BAYVIEW AVENUE  
 MANHASSET, NY 11030

**Owner Information:**  
 MILBROOK PROPERTIES LTD  
 42 BAYVIEW AVENUE  
 MANHASSET, NY 11030

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$521.64</b> |                               |                          |          |
| 803121                        | 691677 | 2012-01-01 to 2012-06-30    | 6           | \$86.94                           | \$521.64                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$521.64</b> |                               |                          |          |
| 803121                        | 691677 | 2012-07-01 to 2012-12-31    | 6           | \$86.94                           | \$521.64                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-09-21</b> |        |                             |             | <b>Total TAC Amount: \$684.00</b> |                               |                          |          |
| 803121                        | 575344 | 2009-01-01 to 2009-06-30    | 6           | \$2.98                            | \$17.88                       | 2009-01-01 to 2009-06-30 | Credit   |
| 803121                        | 575344 | 2009-07-01 to 2009-12-31    | 6           | \$2.98                            | \$17.88                       | 2009-07-01 to 2009-12-31 | Credit   |
| 803121                        | 636391 | 2010-01-01 to 2010-06-30    | 6           | \$27.01                           | \$162.06                      | 2010-01-01 to 2010-06-30 | Credit   |
| 803121                        | 636391 | 2010-07-01 to 2010-12-31    | 6           | \$27.01                           | \$162.06                      | 2010-07-01 to 2010-12-31 | Credit   |
| 803121                        | 636391 | 2011-01-01 to 2011-06-30    | 6           | \$27.01                           | \$162.06                      | 2011-01-01 to 2011-06-30 | Credit   |
| 803121                        | 636391 | 2011-07-01 to 2011-12-31    | 6           | \$27.01                           | \$162.06                      | 2011-07-01 to 2011-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$521.64</b> |                               |                          |          |
| 803121                        | 691677 | 2013-01-01 to 2013-06-30    | 6           | \$86.94                           | \$521.64                      | 2013-01-01 to 2013-06-30 | Credit   |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

## BBL:1-1117-25 9 WEST 64 STREET

**Managing Agent Information:**

DAVID M VOGEL  
10 WEST 65TH ST  
NY, NY 10023

**Owner Information:**

DAVID M VOGEL  
19 E 80TH STREET  
NEW YORK, NY 10021-0140

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$700.74</b> |                               |                          |          |
| 867571                        | 687361 | 2012-01-01 to 2012-06-30    | 6           | \$116.79                          | \$700.74                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$700.74</b> |                               |                          |          |
| 867571                        | 687361 | 2012-07-01 to 2012-12-31    | 6           | \$116.79                          | \$700.74                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$700.74</b> |                               |                          |          |
| 867571                        | 687361 | 2013-01-01 to 2013-06-30    | 6           | \$116.79                          | \$700.74                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

## BBL:1-1117-29 41 CENTRAL PARK WEST

**Managing Agent Information:**  
COOLIDGE RIVERSIDE,  
C/O METRO PROPERTY ,LLC  
4 WEST RED OAK LANE STE 200  
WHITE PLAINS, NY 10604

**Owner Information:**  
FOREKAP ASSOCIATES LLC  
  
1 WEST 64TH STREET - ROOM 9B  
NEW YORK, NY 10023

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$8,541.12</b> |                               |                          |          |  |
| 086565L4                      | 693287 | 2012-01-01 to 2012-06-30    | 6           | \$1,423.52                          | \$8,541.12                    | 2012-01-01 to 2012-06-30 | Credit   |  |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$8,541.12</b> |                               |                          |          |  |
| 086565L4                      | 693287 | 2012-07-01 to 2012-12-31    | 6           | \$1,423.52                          | \$8,541.12                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$8,541.12</b> |                               |                          |          |  |
| 086565L4                      | 693287 | 2013-01-01 to 2013-06-30    | 6           | \$1,423.52                          | \$8,541.12                    | 2013-01-01 to 2013-06-30 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1117-39**      10 WEST 65 STREET

Managing Agent Information:

Owner Information: TOURO COLLEGE

381 PARK AVENUE SOUTH - 515  
NEW YORK, NY 10016

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$5,552.76</b>  |                               |                          |          |
| 717612C                       | 685827 | 2012-01-01 to 2012-06-30    | 6           | \$735.17                             | \$4,411.02                    | 2012-01-01 to 2012-06-30 | Credit   |
| 878237                        | 687090 | 2012-01-01 to 2012-06-30    | 6           | \$190.29                             | \$1,141.74                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$8,263.26</b>  |                               |                          |          |
| 731476C                       | 691723 | 2012-01-01 to 2012-06-30    | 6           | \$652.48                             | \$3,914.88                    | 2012-01-01 to 2012-06-30 | Credit   |
| 749997C                       | 691650 | 2012-01-01 to 2012-06-30    | 6           | \$724.73                             | \$4,348.38                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$167.48</b>    |                               |                          |          |
| 903468                        | 699800 | 2012-03-01 to 2012-06-30    | 4           | \$41.87                              | \$167.48                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$13,816.02</b> |                               |                          |          |
| 717612C                       | 685827 | 2012-07-01 to 2012-12-31    | 6           | \$735.17                             | \$4,411.02                    | 2012-07-01 to 2012-12-31 | Credit   |
| 731476C                       | 691723 | 2012-07-01 to 2012-12-31    | 6           | \$652.48                             | \$3,914.88                    | 2012-07-01 to 2012-12-31 | Credit   |
| 749997C                       | 691650 | 2012-07-01 to 2012-12-31    | 6           | \$724.73                             | \$4,348.38                    | 2012-07-01 to 2012-12-31 | Credit   |
| 878237                        | 687090 | 2012-07-01 to 2012-12-31    | 6           | \$190.29                             | \$1,141.74                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-07-19</b> |        |                             |             | <b>Total TAC Amount: \$1,720.20</b>  |                               |                          |          |
| 821603                        | 699347 | 2012-01-01 to 2012-06-30    | 6           | \$33.95                              | \$203.70                      | 2012-01-01 to 2012-06-30 | Credit   |
| 821603                        | 699347 | 2012-01-01 to 2012-06-30    | 6           | \$109.40                             | \$656.40                      | 2012-01-01 to 2012-06-30 | Credit   |
| 821603                        | 699347 | 2012-07-01 to 2012-12-31    | 6           | \$109.40                             | \$656.40                      | 2012-07-01 to 2012-12-31 | Credit   |
| 821603                        | 699347 | 2012-07-01 to 2012-12-31    | 6           | \$33.95                              | \$203.70                      | 2012-07-01 to 2012-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1117-39**      **10 WEST 65 STREET**

Managing  
Agent  
Information:

Owner  
Information:      TOURO COLLEGE

381 PARK AVENUE SOUTH - 515  
NEW YORK, NY 10016

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |
|--------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date</b> |        | <b>2012-08-20</b>           |             | <b>Total TAC Amount: \$11,022.12</b> |                               |                          |          |
| 717612C            | 638120 | 2010-01-01 to 2010-06-30    | 6           | \$82.34                              | \$494.04                      | 2010-01-01 to 2010-06-30 | Credit   |
| 717612C            | 638120 | 2010-07-01 to 2010-12-31    | 6           | \$82.34                              | \$494.04                      | 2010-07-01 to 2010-12-31 | Credit   |
| 717612C            | 638120 | 2011-01-01 to 2011-06-30    | 6           | \$70.93                              | \$425.58                      | 2011-01-01 to 2011-06-30 | Credit   |
| 717612C            | 638120 | 2011-01-01 to 2011-06-30    | 6           | \$82.34                              | \$494.04                      | 2011-01-01 to 2011-06-30 | Credit   |
| 717612C            | 638120 | 2011-07-01 to 2011-12-31    | 6           | \$70.93                              | \$425.58                      | 2011-07-01 to 2011-12-31 | Credit   |
| 717612C            | 638120 | 2011-07-01 to 2011-12-31    | 6           | \$82.34                              | \$494.04                      | 2011-07-01 to 2011-12-31 | Credit   |
| 717612C            | 685827 | 2012-01-01 to 2012-06-30    | 6           | \$153.27                             | \$919.62                      | 2012-01-01 to 2012-06-30 | Credit   |
| 717612C            | 685827 | 2012-07-01 to 2012-12-31    | 6           | \$153.27                             | \$919.62                      | 2012-07-01 to 2012-12-31 | Credit   |
| 731476C            | 648346 | 2010-01-01 to 2010-06-30    | 6           | \$118.51                             | \$711.06                      | 2010-01-01 to 2010-06-30 | Credit   |
| 731476C            | 648346 | 2010-07-01 to 2010-12-31    | 6           | \$118.51                             | \$711.06                      | 2010-07-01 to 2010-12-31 | Credit   |
| 731476C            | 648346 | 2011-01-01 to 2011-06-30    | 6           | \$72.05                              | \$432.30                      | 2011-01-01 to 2011-06-30 | Credit   |
| 731476C            | 648346 | 2011-01-01 to 2011-06-30    | 6           | \$118.51                             | \$711.06                      | 2011-01-01 to 2011-06-30 | Credit   |
| 731476C            | 648346 | 2011-07-01 to 2011-12-31    | 6           | \$72.05                              | \$432.30                      | 2011-07-01 to 2011-12-31 | Credit   |
| 731476C            | 648346 | 2011-07-01 to 2011-12-31    | 6           | \$118.51                             | \$711.06                      | 2011-07-01 to 2011-12-31 | Credit   |
| 731476C            | 691723 | 2012-01-01 to 2012-06-30    | 6           | \$190.56                             | \$1,143.36                    | 2012-01-01 to 2012-06-30 | Credit   |
| 731476C            | 691723 | 2012-07-01 to 2012-12-31    | 6           | \$190.56                             | \$1,143.36                    | 2012-07-01 to 2012-12-31 | Credit   |
| 898615             | 703398 | 2012-07-01 to 2012-12-31    | 6           | \$60.00                              | \$360.00                      | 2012-07-01 to 2012-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1117-39**      **10 WEST 65 STREET**

Managing  
Agent  
Information:

Owner  
Information:      TOURO COLLEGE

381 PARK AVENUE SOUTH - 515  
NEW YORK, NY 10016

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date</b> |        | <b>2012-10-22</b>           |             | <b>Total TAC Amount: \$6,359.16</b> |                               |                          |          |  |  |  |
| 749997C            | 638006 | 2011-01-01 to 2011-06-30    | 6           | \$181.98                            | \$1,091.88                    | 2011-01-01 to 2011-06-30 | Credit   |  |  |  |
| 749997C            | 638006 | 2011-07-01 to 2011-12-31    | 6           | \$181.98                            | \$1,091.88                    | 2011-07-01 to 2011-12-31 | Credit   |  |  |  |
| 749997C            | 691650 | 2012-01-01 to 2012-06-30    | 6           | \$300.20                            | \$1,801.20                    | 2012-01-01 to 2012-06-30 | Credit   |  |  |  |
| 749997C            | 691650 | 2012-07-01 to 2012-12-31    | 6           | \$300.20                            | \$1,801.20                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| 903468             | 715228 | 2012-07-01 to 2012-12-31    | 6           | \$95.50                             | \$573.00                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1117-39**      **10 WEST 65 STREET**

Managing  
Agent  
Information:

Owner  
Information:      TOURO COLLEGE

381 PARK AVENUE SOUTH - 515  
NEW YORK, NY 10016

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |
|--------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|--|--|
| <b>Posted Date</b> |        | <b>2012-11-23</b>           |             | <b>Total TAC Amount: \$20,001.54</b> |                               |                          |          |  |  |
| 717612C            | 685827 | 2013-01-01 to 2013-06-30    | 6           | \$153.27                             | \$919.62                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 717612C            | 685827 | 2013-01-01 to 2013-06-30    | 6           | \$735.17                             | \$4,411.02                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 731476C            | 691723 | 2013-01-01 to 2013-06-30    | 6           | \$652.48                             | \$3,914.88                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 731476C            | 691723 | 2013-01-01 to 2013-06-30    | 6           | \$190.56                             | \$1,143.36                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 749997C            | 691650 | 2013-01-01 to 2013-06-30    | 6           | \$300.20                             | \$1,801.20                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 749997C            | 691650 | 2013-01-01 to 2013-06-30    | 6           | \$724.73                             | \$4,348.38                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 878237             | 687090 | 2013-01-01 to 2013-06-30    | 6           | \$190.29                             | \$1,141.74                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 898615             | 703398 | 2013-01-01 to 2013-06-30    | 6           | \$60.00                              | \$360.00                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 903468             | 699800 | 2012-03-01 to 2012-06-30    | 4           | \$18.13                              | \$72.52                       | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 903468             | 715228 | 2012-07-01 to 2012-12-31    | 6           | \$18.13                              | \$108.78                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 903468             | 715228 | 2012-07-01 to 2012-12-31    | 6           | \$1.30                               | \$7.80                        | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 903468             | 715228 | 2013-01-01 to 2013-06-30    | 6           | \$18.13                              | \$108.78                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 903468             | 715228 | 2013-01-01 to 2013-06-30    | 6           | \$95.50                              | \$573.00                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 903468             | 715228 | 2013-01-01 to 2013-06-30    | 6           | \$1.30                               | \$7.80                        | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 910401             | 718057 | 2012-11-01 to 2012-12-31    | 2           | \$109.40                             | \$218.80                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 910401             | 718057 | 2012-11-01 to 2012-12-31    | 2           | \$23.72                              | \$47.44                       | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 910401             | 718057 | 2013-01-01 to 2013-06-30    | 6           | \$109.40                             | \$656.40                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 910401             | 718057 | 2013-01-01 to 2013-06-30    | 6           | \$2.95                               | \$17.70                       | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 910401             | 718057 | 2013-01-01 to 2013-06-30    | 6           | \$23.72                              | \$142.32                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1117-47      34 WEST 65 STREET**

**Managing Agent Information:**

65 PARK WEST REALTY CARE OF KATZ  
45-17 MARATHON PARKWAY 3RD FLOOR  
LITTLE NECK, NY 11362

**Owner Information:**

34-40 65TH STREET LLC  
510 PARK AVENUE  
NEW YORK, NY 10022

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$1,436.05</b> |                               |                          |          |
| 881977                        | 688722 | 2012-01-01 to 2012-06-30    | 6           | \$117.57                            | \$705.42                      | 2012-01-01 to 2012-06-30 | Credit   |
| 892531                        | 629733 | 2009-12-01 to 2009-12-31    | 1           | \$40.14                             | \$40.14                       | 2009-07-01 to 2009-12-31 | Credit   |
| 892531                        | 629733 | 2010-01-01 to 2010-01-31    | 1           | \$40.14                             | \$40.14                       | 2010-01-01 to 2010-06-30 | Credit   |
| 892531                        | 690498 | 2012-02-01 to 2012-06-30    | 5           | \$130.07                            | \$650.35                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$293.22</b>   |                               |                          |          |
| 889106                        | 692909 | 2012-01-01 to 2012-06-30    | 6           | \$48.87                             | \$293.22                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,779.06</b> |                               |                          |          |
| 881977                        | 688722 | 2012-07-01 to 2012-12-31    | 6           | \$117.57                            | \$705.42                      | 2012-07-01 to 2012-12-31 | Credit   |
| 889106                        | 692909 | 2012-07-01 to 2012-12-31    | 6           | \$48.87                             | \$293.22                      | 2012-07-01 to 2012-12-31 | Credit   |
| 892531                        | 690498 | 2012-07-01 to 2012-12-31    | 6           | \$130.07                            | \$780.42                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-08-20</b> |        |                             |             | <b>Total TAC Amount: \$109.14</b>   |                               |                          |          |
| 891562                        | 710354 | 2012-07-01 to 2012-09-30    | 3           | \$36.38                             | \$109.14                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-10-22</b> |        |                             |             | <b>Total TAC Amount: \$889.56</b>   |                               |                          |          |
| 891562                        | 712295 | 2011-10-01 to 2011-12-31    | 3           | \$74.13                             | \$222.39                      | 2011-07-01 to 2011-12-31 | Credit   |
| 891562                        | 712295 | 2012-01-01 to 2012-06-30    | 6           | \$74.13                             | \$444.78                      | 2012-01-01 to 2012-06-30 | Credit   |
| 891562                        | 712295 | 2012-07-01 to 2012-09-30    | 3           | \$74.13                             | \$222.39                      | 2012-07-01 to 2012-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1117-47      34 WEST 65 STREET**

**Managing Agent Information:**

65 PARK WEST REALTY CARE OF KATZ  
45-17 MARATHON PARKWAY 3RD FLOOR  
LITTLE NECK, NY 11362

**Owner Information:**

34-40 65TH STREET LLC  
510 PARK AVENUE  
NEW YORK, NY 10022

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date</b> |        | <b>2012-11-23</b>           |             | <b>Total TAC Amount: \$5,812.88</b> |                               |                          |          |  |
| 881977             | 644937 | 2010-01-01 to 2010-06-30    | 6           | \$65.48                             | \$392.88                      | 2010-01-01 to 2010-06-30 | Credit   |  |
| 881977             | 644937 | 2010-07-01 to 2010-12-31    | 6           | \$65.48                             | \$392.88                      | 2010-07-01 to 2010-12-31 | Credit   |  |
| 881977             | 644937 | 2011-01-01 to 2011-06-30    | 6           | \$65.48                             | \$392.88                      | 2011-01-01 to 2011-06-30 | Credit   |  |
| 881977             | 644937 | 2011-07-01 to 2011-12-31    | 6           | \$65.48                             | \$392.88                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 881977             | 688722 | 2012-01-01 to 2012-06-30    | 6           | \$65.48                             | \$392.88                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 881977             | 688722 | 2012-07-01 to 2012-12-31    | 6           | \$65.48                             | \$392.88                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 881977             | 688722 | 2013-01-01 to 2013-06-30    | 6           | \$117.57                            | \$705.42                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| 881977             | 688722 | 2013-01-01 to 2013-06-30    | 6           | \$65.48                             | \$392.88                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| 889106             | 642402 | 2010-01-01 to 2010-06-30    | 6           | \$52.52                             | \$315.12                      | 2010-01-01 to 2010-06-30 | Credit   |  |
| 889106             | 642402 | 2010-07-01 to 2010-12-31    | 6           | \$52.52                             | \$315.12                      | 2010-07-01 to 2010-12-31 | Credit   |  |
| 889106             | 642402 | 2011-01-01 to 2011-06-30    | 6           | \$52.52                             | \$315.12                      | 2011-01-01 to 2011-06-30 | Credit   |  |
| 889106             | 642402 | 2011-07-01 to 2011-12-31    | 6           | \$52.52                             | \$315.12                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 889106             | 692909 | 2012-01-01 to 2012-06-30    | 6           | \$52.52                             | \$315.12                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 889106             | 692909 | 2012-07-01 to 2012-12-31    | 6           | \$52.52                             | \$315.12                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 889106             | 692909 | 2013-01-01 to 2013-06-30    | 6           | \$48.87                             | \$293.22                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| 889106             | 692909 | 2013-01-01 to 2013-06-30    | 6           | \$52.52                             | \$315.12                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| 891562             | 712295 | 2011-10-01 to 2011-12-31    | 3           | (\$37.75)                           | (\$113.25)                    | 2011-07-01 to 2011-12-31 | Debit    |  |
| 891562             | 712295 | 2012-01-01 to 2012-06-30    | 6           | (\$37.75)                           | (\$226.50)                    | 2012-01-01 to 2012-06-30 | Debit    |  |
| 891562             | 712295 | 2012-07-01 to 2012-09-30    | 3           | (\$37.75)                           | (\$113.25)                    | 2012-07-01 to 2012-12-31 | Debit    |  |
| 891562             | 712295 | 2012-10-01 to 2012-12-31    | 3           | \$20.13                             | \$60.39                       | 2012-07-01 to 2012-12-31 | Credit   |  |
| 891562             | 712295 | 2013-01-01 to 2013-06-30    | 6           | \$20.13                             | \$120.78                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| 892531             | 690498 | 2013-01-01 to 2013-01-31    | 1           | \$130.07                            | \$130.07                      | 2013-01-01 to 2013-06-30 | Credit   |  |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

## BBL:1-1117-52 46 WEST 65 STREET

**Managing Agent Information:**  
DOMINION MANAGEMENT  
200 MADISON AVENUE  
NEW YORK, NY 10023

**Owner Information:**  
128 EAST 86TH STREET  
JOINT VENTURE  
128 EAST 86TH STREET  
NEW YORK, NY 10028

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$175.60</b> |                               |                          |          |
| 904074                        | 686237 | 2012-07-01 to 2012-10-31    | 4           | \$43.90                           | \$175.60                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-10-22</b> |        |                             |             | <b>Total TAC Amount: \$127.80</b> |                               |                          |          |
| 904074                        | 717126 | 2012-11-01 to 2012-12-31    | 2           | \$63.90                           | \$127.80                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$383.40</b> |                               |                          |          |
| 904074                        | 717126 | 2013-01-01 to 2013-06-30    | 6           | \$63.90                           | \$383.40                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1118-1**      121 COLUMBUS AVENUE

**Managing Agent Information:**  
RUTH S HOFFMAN  
GUMLEY-HAFT INC  
  
110 EAST 59 STREET  
NEW YORK, NY 10022

**Owner Information:**  
CHURCH JESUS CHRIST LATTER DAY  
  
50 E NORTH TEMPLE  
SALT LAKE CITY, UT 84150-0001

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,705.92</b> |                               |                          |          |  |  |
| 888226                        | 669931 | 2012-07-01 to 2012-12-31    | 6           | \$284.32                            | \$1,705.92                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| <b>Posted Date 2012-06-22</b> |        |                             |             | <b>Total TAC Amount: \$3,711.73</b> |                               |                          |          |  |  |
| 876562                        | 697048 | 2012-02-01 to 2012-06-30    | 5           | \$337.43                            | \$1,687.15                    | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 876562                        | 697048 | 2012-07-01 to 2012-12-31    | 6           | \$337.43                            | \$2,024.58                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$3,446.18</b> |                               |                          |          |  |  |
| 876562                        | 697048 | 2013-01-01 to 2013-06-30    | 6           | \$337.43                            | \$2,024.58                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 888226                        | 669931 | 2013-01-01 to 2013-05-31    | 5           | \$284.32                            | \$1,421.60                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1118-9**

**35 WEST 65 STREET**

**Managing Agent Information:**  
MARK HANOUIAN  
UNITED WEST LLC  
  
29 EAST 32 STREET  
NEW YORK, NY 10016

**Owner Information:**  
MARK HANOUIAN  
UNITED WEST LLC  
  
32 EAST 31 STREET  
NEW YORK, NY 10016

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$560.45</b> |                               |                          |          |
| 899426                        | 692955 | 2012-02-01 to 2012-06-30    | 5           | \$112.09                          | \$560.45                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$672.54</b> |                               |                          |          |
| 899426                        | 692955 | 2012-07-01 to 2012-12-31    | 6           | \$112.09                          | \$672.54                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$672.54</b> |                               |                          |          |
| 899426                        | 692955 | 2013-01-01 to 2013-06-30    | 6           | \$112.09                          | \$672.54                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

## BBL:1-1119-29 65 CENTRAL PARK WEST

**Managing Agent Information:**  
 DENVER MCNEIL  
 RUDIN MANAGEMENT CO  
 345 PARK AVENUE - 33 FL  
 NEW YORK, NY 10154

**Owner Information:**  
 65 CENTRAL PARK WEST LLC  
 C/O RUDIN MANAGEMENT CO INC  
 345 PARK AVENUE - 33 FL  
 NEW YORK, NY 10154

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$711.00</b>   |                               |                          |          |
| 883146                        | 692524 | 2012-01-01 to 2012-06-30    | 6           | \$118.50                            | \$711.00                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$2,815.59</b> |                               |                          |          |
| 826983                        | 655053 | 2012-07-01 to 2012-09-30    | 3           | \$701.53                            | \$2,104.59                    | 2012-07-01 to 2012-12-31 | Credit   |
| 883146                        | 692524 | 2012-07-01 to 2012-12-31    | 6           | \$118.50                            | \$711.00                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-10-22</b> |        |                             |             | <b>Total TAC Amount: \$2,362.41</b> |                               |                          |          |
| 826983                        | 715397 | 2012-10-01 to 2012-12-31    | 3           | \$787.47                            | \$2,362.41                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$5,435.82</b> |                               |                          |          |
| 826983                        | 715397 | 2013-01-01 to 2013-06-30    | 6           | \$787.47                            | \$4,724.82                    | 2013-01-01 to 2013-06-30 | Credit   |
| 883146                        | 692524 | 2013-01-01 to 2013-06-30    | 6           | \$118.50                            | \$711.00                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1120-55      58 WEST 68 STREET**

**Managing Agent Information:**  
 FRED OSSO  
 153 WEST 75TH STREET  
 NEW YORK, NY 10023

**Owner Information:**  
 FRED OSSO  
 153 WEST 75TH STREET  
 NEW YORK, NY 10023-6005

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-07-19</b> |        |                             |             | <b>Total TAC Amount: \$79.24</b>  |                               |                          |          |
| 908096                        | 708320 | 2012-06-01 to 2012-06-30    | 1           | \$39.62                           | \$39.62                       | 2012-01-01 to 2012-06-30 | Credit   |
| 908096                        | 708320 | 2012-07-01 to 2012-07-31    | 1           | \$39.62                           | \$39.62                       | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-08-20</b> |        |                             |             | <b>Total TAC Amount: \$453.20</b> |                               |                          |          |
| 908096                        | 711793 | 2012-08-01 to 2012-12-31    | 5           | \$90.64                           | \$453.20                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$543.84</b> |                               |                          |          |
| 908096                        | 711793 | 2013-01-01 to 2013-06-30    | 6           | \$90.64                           | \$543.84                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1120-57**      **60 WEST 68 STREET**

**Managing Agent Information:**  
MARTIN TRAUM  
GENERAL PROPERTIES  
  
210 EAST 86 STREET  
NEW YORK, NY 10028

**Owner Information:**  
60 68 APTS CORP  
  
210 E 86TH STREET  
NEW YORK, NY 10028-3003

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-10-22</b> |        |                             |             | <b>Total TAC Amount: \$228.04</b> |                               |                          |          |
| 909438                        | 714277 | 2012-09-01 to 2012-12-31    | 4           | \$57.01                           | \$228.04                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$342.06</b> |                               |                          |          |
| 909438                        | 714277 | 2013-01-01 to 2013-06-30    | 6           | \$57.01                           | \$342.06                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1120-61**      **74 WEST 68 STREET**

**Managing Agent Information:**  
 68 PARK WEST LLC  
 P O BOX 154  
 WHITESTONE, NY 11357

**Owner Information:**  
 68 PARK WEST LLC  
 P O BOX 154  
 WHITESTONE, NY 11357

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$11.64</b>    |                               |                          |          |
| 836837                        | 686681 | 2012-01-01 to 2012-06-30    | 6           | \$1.94                              | \$11.64                       | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$177.30</b>   |                               |                          |          |
| 846422                        | 692280 | 2012-01-01 to 2012-06-30    | 6           | \$29.55                             | \$177.30                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$188.94</b>   |                               |                          |          |
| 836837                        | 686681 | 2012-07-01 to 2012-12-31    | 6           | \$1.94                              | \$11.64                       | 2012-07-01 to 2012-12-31 | Credit   |
| 846422                        | 692280 | 2012-07-01 to 2012-12-31    | 6           | \$29.55                             | \$177.30                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-06-22</b> |        |                             |             | <b>Total TAC Amount: \$447.36</b>   |                               |                          |          |
| 846422                        | 692280 | 2012-01-01 to 2012-06-30    | 6           | \$37.28                             | \$223.68                      | 2012-01-01 to 2012-06-30 | Credit   |
| 846422                        | 692280 | 2012-07-01 to 2012-12-31    | 6           | \$37.28                             | \$223.68                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-07-19</b> |        |                             |             | <b>Total TAC Amount: \$1,438.68</b> |                               |                          |          |
| 836837                        | 636440 | 2011-01-01 to 2011-06-30    | 6           | \$40.84                             | \$245.04                      | 2011-01-01 to 2011-06-30 | Credit   |
| 836837                        | 636440 | 2011-07-01 to 2011-12-31    | 6           | \$40.84                             | \$245.04                      | 2011-07-01 to 2011-12-31 | Credit   |
| 836837                        | 686681 | 2012-01-01 to 2012-06-30    | 6           | \$65.09                             | \$390.54                      | 2012-01-01 to 2012-06-30 | Credit   |
| 836837                        | 686681 | 2012-01-01 to 2012-06-30    | 6           | \$13.96                             | \$83.76                       | 2012-01-01 to 2012-06-30 | Credit   |
| 836837                        | 686681 | 2012-07-01 to 2012-12-31    | 6           | \$13.96                             | \$83.76                       | 2012-07-01 to 2012-12-31 | Credit   |
| 836837                        | 686681 | 2012-07-01 to 2012-12-31    | 6           | \$65.09                             | \$390.54                      | 2012-07-01 to 2012-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1120-61**      **74 WEST 68 STREET**

**Managing Agent Information:**  
68 PARK WEST LLC  
P O BOX 154  
WHITESTONE, NY 11357

**Owner Information:**  
68 PARK WEST LLC  
P O BOX 154  
WHITESTONE, NY 11357

| Docket #           | App #             | Months Included in this TAC | # of Months | Monthly TAC Amount       | Total TAC for this Tax Period | TAX Period               | TAC Type |
|--------------------|-------------------|-----------------------------|-------------|--------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date</b> | <b>2012-11-23</b> |                             |             | <b>Total TAC Amount:</b> | <b>\$886.92</b>               |                          |          |
| 836837             | 686681            | 2013-01-01 to 2013-06-30    | 6           | \$65.09                  | \$390.54                      | 2013-01-01 to 2013-06-30 | Credit   |
| 836837             | 686681            | 2013-01-01 to 2013-06-30    | 6           | \$13.96                  | \$83.76                       | 2013-01-01 to 2013-06-30 | Credit   |
| 836837             | 686681            | 2013-01-01 to 2013-06-30    | 6           | \$1.94                   | \$11.64                       | 2013-01-01 to 2013-06-30 | Credit   |
| 846422             | 692280            | 2013-01-01 to 2013-06-30    | 6           | \$29.55                  | \$177.30                      | 2013-01-01 to 2013-06-30 | Credit   |
| 846422             | 692280            | 2013-01-01 to 2013-06-30    | 6           | \$37.28                  | \$223.68                      | 2013-01-01 to 2013-06-30 | Credit   |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1121-1**      **77 WEST 68 STREET**

**Managing Agent Information:**

AIMCO

21 EAST 40TH STREET - 1605  
NEW YORK, NY 10016

**Owner Information:**

AIMCO COLUMBUS AVENUE LLC

1776 BROADWAY - 23 FL  
NEW YORK, NY 10019

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| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount       | Total TAC for this Tax Period | TAX Period               | TAC Type |
|--------------------|--------|-----------------------------|-------------|--------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date</b> |        |                             |             | <b>Total TAC Amount:</b> |                               |                          |          |
| 839845             | 651531 | 2012-07-01 to 2012-08-31    | 2           | \$408.97                 | \$817.94                      | 2012-07-01 to 2012-12-31 | Credit   |

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# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1121-7      63 WEST 68 STREET**

**Managing Agent Information:**

6368 REALTY, LLC  
163 WEST 74TH STREET  
NEW YORK, NY 10023

**Owner Information:**

6368 REALTY, LLC  
163 WEST 74TH STREET  
NEW YORK, NY 10023

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount       | Total TAC for this Tax Period | TAX Period               | TAC Type        |
|--------------------|--------|-----------------------------|-------------|--------------------------|-------------------------------|--------------------------|-----------------|
| <b>Posted Date</b> |        |                             |             | <b>Total TAC Amount:</b> |                               | <b>2012-05-22</b>        | <b>\$718.23</b> |
| 862064             | 656062 | 2012-07-01 to 2012-09-30    | 3           | \$239.41                 | \$718.23                      | 2012-07-01 to 2012-12-31 | Credit          |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1121-9**

**57 WEST 68 STREET**

**Managing Agent Information:**  
 JIM BRUSCO  
 57 WEST 68 STREET ASSOCIATES  
 142 WEST 92ND STREET  
 NEW YORK, NY 10025

**Owner Information:**  
 128 EAST 86TH STREET  
 JOINT VENTURE  
 128 EAST 86TH STREET  
 NEW YORK, NY 10028

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,386.08</b> |                               |                          |          |
| 895914                        | 702123 | 2012-05-01 to 2012-06-30    | 2           | \$173.26                            | \$346.52                      | 2012-01-01 to 2012-06-30 | Credit   |
| 895914                        | 702123 | 2012-07-01 to 2012-12-31    | 6           | \$173.26                            | \$1,039.56                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,039.56</b> |                               |                          |          |
| 895914                        | 702123 | 2013-01-01 to 2013-06-30    | 6           | \$173.26                            | \$1,039.56                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1121-45      26 WEST 69 STREET**

**Managing Agent Information:**

**Owner Information:**

ALH PROPERTIES TWO, LLC  
C/O R.A. COHEN & ASSOC, INC.  
60 EAST 42ND STREET - 1250  
NEW YORK, NY 10165

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| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |
|--------------------|--------|-----------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date</b> |        |                             |             | <b>2012-05-22</b>  |                               |                          |          |
| 857336             | 668151 | 2012-07-01 to 2012-12-31    | 6           | \$280.63           | \$1,683.78                    | 2012-07-01 to 2012-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1122-40**      **18 WEST 70 STREET**

**Managing Agent Information:**  
 HOWARD G LEPOW  
 6 EAST 79TH STREET  
 NEW YORK, NY 10021

**Owner Information:**  
 18 OWNERS CORP.  
 18 W 70TH STREET  
 NEW YORK, NY 10023-4602

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                    | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|--------------------|--------|-----------------------------|-------------|---------------------------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date</b> |        | <b>2012-05-22</b>           |             | <b>Total TAC Amount: (\$2,859.05)</b> |                               |                          |          |  |
| 721360             | 657605 | 2011-12-01 to 2011-12-31    | 1           | (\$466.39)                            | (\$466.39)                    | 2011-07-01 to 2011-12-31 | Debit    |  |
| 721360             | 657605 | 2011-12-01 to 2011-12-31    | 1           | (\$52.76)                             | (\$52.76)                     | 2011-07-01 to 2011-12-31 | Debit    |  |
| 721360             | 657605 | 2012-01-01 to 2012-06-30    | 6           | (\$466.39)                            | (\$2,798.34)                  | 2012-01-01 to 2012-06-30 | Debit    |  |
| 721360             | 657605 | 2012-01-01 to 2012-06-30    | 6           | (\$52.76)                             | (\$316.56)                    | 2012-01-01 to 2012-06-30 | Debit    |  |
| 721360             | 657605 | 2012-07-01 to 2012-09-30    | 3           | (\$466.39)                            | (\$1,399.17)                  | 2012-07-01 to 2012-12-31 | Debit    |  |
| 721360             | 657605 | 2012-07-01 to 2012-09-30    | 3           | (\$52.76)                             | (\$158.28)                    | 2012-07-01 to 2012-12-31 | Debit    |  |
| 721360             | 657605 | 2012-07-01 to 2012-09-30    | 3           | \$52.76                               | \$158.28                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 721360             | 657605 | 2012-07-01 to 2012-09-30    | 3           | \$466.39                              | \$1,399.17                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 849710             | 657727 | 2012-07-01 to 2012-10-31    | 4           | \$193.75                              | \$775.00                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date</b> |        | <b>2012-10-22</b>           |             | <b>Total TAC Amount: \$1,358.42</b>   |                               |                          |          |  |
| 849710             | 600814 | 2010-09-01 to 2010-10-31    | 2           | \$39.57                               | \$79.14                       | 2010-07-01 to 2010-12-31 | Credit   |  |
| 849710             | 657727 | 2010-11-01 to 2010-12-31    | 2           | \$39.57                               | \$79.14                       | 2010-07-01 to 2010-12-31 | Credit   |  |
| 849710             | 657727 | 2011-01-01 to 2011-06-30    | 6           | \$39.57                               | \$237.42                      | 2011-01-01 to 2011-06-30 | Credit   |  |
| 849710             | 657727 | 2011-07-01 to 2011-12-31    | 6           | \$39.57                               | \$237.42                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 849710             | 657727 | 2012-01-01 to 2012-06-30    | 6           | \$39.57                               | \$237.42                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 849710             | 657727 | 2012-07-01 to 2012-10-31    | 4           | \$39.57                               | \$158.28                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 909204             | 713508 | 2012-08-01 to 2012-12-31    | 5           | \$65.92                               | \$329.60                      | 2012-07-01 to 2012-12-31 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1122-40**      18 WEST 70 STREET

**Managing Agent Information:**  
HOWARD G LEPOW  
6 EAST 79TH STREET  
NEW YORK, NY 10021

**Owner Information:**  
18 OWNERS CORP.  
18 W 70TH STREET  
NEW YORK, NY 10023-4602

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date</b> |        | <b>2012-11-23</b>           |             | <b>Total TAC Amount: \$2,582.08</b> |                               |                          |          |  |  |  |
| 849710             | 718506 | 2012-11-01 to 2012-12-31    | 2           | \$273.32                            | \$546.64                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| 849710             | 718506 | 2013-01-01 to 2013-06-30    | 6           | \$273.32                            | \$1,639.92                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 909204             | 713508 | 2013-01-01 to 2013-06-30    | 6           | \$65.92                             | \$395.52                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1122-145**      **26 WEST 70 STREET**

**Managing Agent Information:** ED FLANAGAN

41 PROPRIETORS CROSSING  
NEW CANAAN, CT 06840

**Owner Information:** LINCOLN PARK REALTY CO.

766 AMSTERDAM AVENUE  
NEW YORK, NY 10025

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$734.46</b> |                               |                          |          |
| 889390                        | 669994 | 2012-07-01 to 2012-12-31    | 6           | \$122.41                          | \$734.46                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$612.05</b> |                               |                          |          |
| 889390                        | 669994 | 2013-01-01 to 2013-05-31    | 5           | \$122.41                          | \$612.05                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1123-9**

**53 WEST 70 STREET**

**Managing Agent Information:**  
MARIN MANAGEMENT  
114 EAST 39 STREET  
NEW YORK, NY 10016

**Owner Information:**  
WEST 70TH STREET ASSOCIATES  
114 EAST 39 STREET  
NEW YORK, NY 10016

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,029.06</b> |                               |                          |          |
| 879506                        | 680693 | 2012-07-01 to 2012-12-31    | 6           | \$171.51                            | \$1,029.06                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,029.06</b> |                               |                          |          |
| 879506                        | 680693 | 2013-01-01 to 2013-06-30    | 6           | \$171.51                            | \$1,029.06                    | 2013-01-01 to 2013-06-30 | Credit   |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1123-19**      **27 WEST 70 STREET**

**Managing Agent Information:**  
 FRANCESCO VELTRI  
 VELTRI MANAGEMENT,  
 27 WEST 70 STREET  
 NEW YORK, NY 10023

**Owner Information:**  
 VELTRI FRANCESCO  
 FRANCESCO VELTRI  
 65 W 68TH STREET  
 NEW YORK, NY 10023-5314

| Docket #                      | App #  | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|-------------------------------|--------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date 2012-01-23</b> |        | <b>Total TAC Amount: \$3,075.91</b> |             |                    |                               |                          |          |  |
| 877460                        | 625662 | 2009-10-01 to 2009-12-31            | 3           | \$60.00            | \$180.00                      | 2009-07-01 to 2009-12-31 | Credit   |  |
| 877460                        | 625662 | 2010-01-01 to 2010-06-30            | 6           | \$60.00            | \$360.00                      | 2010-01-01 to 2010-06-30 | Credit   |  |
| 877460                        | 625662 | 2010-07-01 to 2010-12-31            | 6           | \$60.00            | \$360.00                      | 2010-07-01 to 2010-12-31 | Credit   |  |
| 877460                        | 625662 | 2011-01-01 to 2011-06-30            | 6           | \$60.00            | \$360.00                      | 2011-01-01 to 2011-06-30 | Credit   |  |
| 877460                        | 625662 | 2011-07-01 to 2011-09-30            | 3           | \$60.00            | \$180.00                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 877460                        | 625662 | 2011-10-01 to 2011-11-30            | 2           | \$136.68           | \$273.36                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 877460                        | 691018 | 2011-12-01 to 2011-12-31            | 1           | \$194.65           | \$194.65                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 877460                        | 691018 | 2012-01-01 to 2012-06-30            | 6           | \$194.65           | \$1,167.90                    | 2012-01-01 to 2012-06-30 | Credit   |  |
| <b>Posted Date 2012-05-22</b> |        | <b>Total TAC Amount: \$1,167.90</b> |             |                    |                               |                          |          |  |
| 877460                        | 691018 | 2012-07-01 to 2012-12-31            | 6           | \$194.65           | \$1,167.90                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date 2012-11-23</b> |        | <b>Total TAC Amount: \$1,167.90</b> |             |                    |                               |                          |          |  |
| 877460                        | 691018 | 2013-01-01 to 2013-06-30            | 6           | \$194.65           | \$1,167.90                    | 2013-01-01 to 2013-06-30 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

## BBL:1-1123-23 19 WEST 70 STREET

**Managing Agent Information:**  
FRANCESCO VELTRI  
VELTRI MANAGEMENT,  
27 WEST 70 STREET  
NEW YORK, NY 10023

**Owner Information:**  
FRANCESCO VELTRI  
65 WEST 68TH STREET  
NEW YORK, NY 10023-5314

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$102.66</b> |                               |                          |          |
| 856124                        | 688306 | 2012-01-01 to 2012-06-30    | 6           | \$17.11                           | \$102.66                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$102.66</b> |                               |                          |          |
| 856124                        | 688306 | 2012-07-01 to 2012-12-31    | 6           | \$17.11                           | \$102.66                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$102.66</b> |                               |                          |          |
| 856124                        | 688306 | 2013-01-01 to 2013-06-30    | 6           | \$17.11                           | \$102.66                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1123-25**      11 WEST 70 STREET

**Managing Agent Information:**  
ROSINA VELTRI  
P.O.BOX 30  
ALBERTSON, NY 11507

**Owner Information:**  
ROSINA VELTRI  
P.O.BOX 30  
ALBERTSON, NY 11507

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$1,153.32</b> |                               |                          |          |
| 879362                        | 692623 | 2012-01-01 to 2012-06-30    | 6           | \$192.22                            | \$1,153.32                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,153.32</b> |                               |                          |          |
| 879362                        | 692623 | 2012-07-01 to 2012-12-31    | 6           | \$192.22                            | \$1,153.32                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,153.32</b> |                               |                          |          |
| 879362                        | 692623 | 2013-01-01 to 2013-06-30    | 6           | \$192.22                            | \$1,153.32                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1123-47**      **30 WEST 71 STREET**

**Managing Agent Information:**  
CARMEN BONILLA  
FINE TIMES, INC  
1270 SIXTH AVENUE - 2116  
NEW YORK, NY 10020

**Owner Information:**  
FINE TIMES, INC  
1270 SIXTH AVENUE - 2116  
NEW YORK, NY 10020

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,081.38</b> |                               |                          |          |
| 107396                        | 664156 | 2012-07-01 to 2012-09-30    | 3           | \$360.46                            | \$1,081.38                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$3,457.35</b> |                               |                          |          |
| 107396                        | 718679 | 2012-10-01 to 2012-12-31    | 3           | \$384.15                            | \$1,152.45                    | 2012-07-01 to 2012-12-31 | Credit   |
| 107396                        | 718679 | 2013-01-01 to 2013-06-30    | 6           | \$384.15                            | \$2,304.90                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1123-64**      **229 COLUMBUS AVENUE**

**Managing Agent Information:**  
DAVID SVITIC  
A J CLARKE REAL ESTATE  
1881 BROADWAY, 4 FLOOR  
NEW YORK, NY 10023

**Owner Information:**  
229 COLUMBUS AVENUE LLC  
229 COLUMBUS AVENUE  
NEW YORK, NY 10023

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,511.94</b> |                               |                          |          |
| 843947                        | 675734 | 2012-07-01 to 2012-12-31    | 6           | \$251.99                            | \$1,511.94                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,511.94</b> |                               |                          |          |
| 843947                        | 675734 | 2013-01-01 to 2013-06-30    | 6           | \$251.99                            | \$1,511.94                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1124-1**      **75 WEST 71 STREET**

**Managing Agent Information:**  
JOSELL JACKNATT REALTY  
C/O R A COHEN & ASSOCIATES INC  
60 EAST 42ND STREET - #1250  
NEW YORK, NY 10165

**Owner Information:**  
R A COHEN & ASSOCIATES INC  
60 EAST 42 STREET - SUITE 1250  
NEW YORK, NY 10165

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,253.94</b> |                               |                          |          |
| 802265                        | 677866 | 2012-07-01 to 2012-12-31    | 6           | \$208.99                            | \$1,253.94                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,253.94</b> |                               |                          |          |
| 802265                        | 677866 | 2013-01-01 to 2013-06-30    | 6           | \$208.99                            | \$1,253.94                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1124-13**      **41 WEST 71 STREET**

**Managing Agent Information:**  
 LUMARK CONSTRUCTION  
 2270 BROADWAY  
 NEW YORK, NY 10024

**Owner Information:**  
 128 EAST 86TH STREET  
 JOINT VENTURE  
 128 EAST 86TH STREET  
 NEW YORK, NY 10028

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date</b> |        | <b>2012-10-22</b>           |             | <b>Total TAC Amount: \$5,970.72</b> |                               |                          |          |  |
| 893036             | 630539 | 2010-01-01 to 2010-06-30    | 6           | \$89.21                             | \$535.26                      | 2010-01-01 to 2010-06-30 | Credit   |  |
| 893036             | 630539 | 2010-07-01 to 2010-12-31    | 6           | \$89.21                             | \$535.26                      | 2010-07-01 to 2010-12-31 | Credit   |  |
| 893036             | 630539 | 2011-01-01 to 2011-06-30    | 6           | \$70.23                             | \$421.38                      | 2011-01-01 to 2011-06-30 | Credit   |  |
| 893036             | 630539 | 2011-01-01 to 2011-06-30    | 6           | \$89.21                             | \$535.26                      | 2011-01-01 to 2011-06-30 | Credit   |  |
| 893036             | 630539 | 2011-07-01 to 2011-12-31    | 6           | \$70.23                             | \$421.38                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 893036             | 630539 | 2011-07-01 to 2011-12-31    | 6           | \$89.21                             | \$535.26                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 893036             | 716050 | 2012-01-01 to 2012-06-30    | 6           | \$206.27                            | \$1,237.62                    | 2012-01-01 to 2012-06-30 | Credit   |  |
| 893036             | 716050 | 2012-01-01 to 2012-06-30    | 6           | \$42.64                             | \$255.84                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 893036             | 716050 | 2012-07-01 to 2012-12-31    | 6           | \$42.64                             | \$255.84                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 893036             | 716050 | 2012-07-01 to 2012-12-31    | 6           | \$206.27                            | \$1,237.62                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date</b> |        | <b>2012-11-23</b>           |             | <b>Total TAC Amount: \$1,530.64</b> |                               |                          |          |  |
| 893036             | 716050 | 2013-01-01 to 2013-06-30    | 6           | \$42.64                             | \$255.84                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| 893036             | 716050 | 2013-01-01 to 2013-06-30    | 6           | \$206.27                            | \$1,237.62                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 910260             | 717464 | 2012-10-01 to 2012-10-31    | 1           | \$37.18                             | \$37.18                       | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date</b> |        | <b>2012-12-21</b>           |             | <b>Total TAC Amount: \$617.44</b>   |                               |                          |          |  |
| 910260             | 722190 | 2012-11-01 to 2012-12-31    | 2           | \$77.18                             | \$154.36                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 910260             | 722190 | 2013-01-01 to 2013-06-30    | 6           | \$77.18                             | \$463.08                      | 2013-01-01 to 2013-06-30 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1124-42**      **12 WEST 72 STREET**

**Managing Agent Information:**  
TUDOR REALTY SERVICES  
250 PARK AVENUE SOUTH  
NEW YORK, NY 10003

**Owner Information:**  
OLIVER CROMWELL OWNERS INC  
# 203  
2130 BROADWAY  
NEW YORK, NY 10023-1796

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$672.70</b> |                               |                          |          |
| 892099                        | 685495 | 2012-07-01 to 2012-11-30    | 5           | \$134.54                          | \$672.70                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-10-22</b> |        |                             |             | <b>Total TAC Amount: \$155.30</b> |                               |                          |          |
| 892099                        | 717371 | 2012-12-01 to 2012-12-31    | 1           | \$155.30                          | \$155.30                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$931.80</b> |                               |                          |          |
| 892099                        | 717371 | 2013-01-01 to 2013-06-30    | 6           | \$155.30                          | \$931.80                      | 2013-01-01 to 2013-06-30 | Credit   |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1124-46**      **20 WEST 72 STREET**

**Managing Agent Information:**  
LEEBY REINHOLD  
RMI

1651 CONEY ISLAND AVENUE - 4 FL  
BROOKLYN, Y 11230

**Owner Information:**  
FRANCONIA APTS INC

20 W 72ND STREET  
NEW YORK, NY 10023-4100

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$3,503.80</b> |                               |                          |          |
| 829511                        | 651286 | 2012-07-01 to 2012-08-31    | 2           | \$382.97                            | \$765.94                      | 2012-07-01 to 2012-12-31 | Credit   |
| 834453                        | 685798 | 2012-07-01 to 2012-12-31    | 6           | \$456.31                            | \$2,737.86                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$2,737.86</b> |                               |                          |          |
| 834453                        | 685798 | 2013-01-01 to 2013-06-30    | 6           | \$456.31                            | \$2,737.86                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1124-51**      **32 WEST 72 STREET**

**Managing Agent Information:**  
32 WEST 72 REALTY  
145 HUGUENOT STREET  
NEW ROCHELLE, NY 10801

**Owner Information:**  
32 WEST 72 REALTY LLC  
145 HUGUENOT STREET  
NEW ROCHELLE, NY 10801

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$556.10</b>   |                               |                          |          |
| 878411                        | 659524 | 2012-07-01 to 2012-11-30    | 5           | \$111.22                            | \$556.10                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-10-22</b> |        |                             |             | <b>Total TAC Amount: \$471.35</b>   |                               |                          |          |
| 878411                        | 659524 | 2012-04-01 to 2012-06-30    | 3           | \$35.57                             | \$106.71                      | 2012-01-01 to 2012-06-30 | Credit   |
| 878411                        | 659524 | 2012-07-01 to 2012-11-30    | 5           | \$35.57                             | \$177.85                      | 2012-07-01 to 2012-12-31 | Credit   |
| 878411                        | 717273 | 2012-12-01 to 2012-12-31    | 1           | \$186.79                            | \$186.79                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,120.74</b> |                               |                          |          |
| 878411                        | 717273 | 2013-01-01 to 2013-06-30    | 6           | \$186.79                            | \$1,120.74                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1124-57      44 WEST 72 STREET**

**Managing Agent Information:**  
 JOSEPH BILODEAU  
 32 WEST 72 STREET  
 NEW YORK, NY 10023

**Owner Information:**  
 BILOD MANAGEMENT INC  
 32 WEST 72ND STREET  
 NEW YORK, NY 10023

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-03-20</b> |        |                             |             | <b>Total TAC Amount: \$289.62</b>   |                               |                          |          |
| 905356                        | 695170 | 2012-01-01 to 2012-06-30    | 6           | \$48.27                             | \$289.62                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$3,354.45</b> |                               |                          |          |
| 827784                        | 674026 | 2012-07-01 to 2012-12-31    | 6           | \$244.56                            | \$1,467.36                    | 2012-07-01 to 2012-12-31 | Credit   |
| 885679                        | 668590 | 2012-07-01 to 2012-12-31    | 6           | \$274.29                            | \$1,645.74                    | 2012-07-01 to 2012-12-31 | Credit   |
| 905356                        | 695170 | 2012-07-01 to 2012-11-30    | 5           | \$48.27                             | \$241.35                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$2,081.41</b> |                               |                          |          |
| 827784                        | 674026 | 2013-01-01 to 2013-04-07    | 4           | \$183.42                            | \$733.68                      | 2013-01-01 to 2013-06-30 | Credit   |
| 885679                        | 668590 | 2013-01-01 to 2013-03-31    | 3           | \$274.29                            | \$822.87                      | 2013-01-01 to 2013-06-30 | Credit   |
| 905356                        | 719731 | 2012-12-01 to 2012-12-31    | 1           | \$74.98                             | \$74.98                       | 2012-07-01 to 2012-12-31 | Credit   |
| 905356                        | 719731 | 2013-01-01 to 2013-06-30    | 6           | \$74.98                             | \$449.88                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1124-59**      **50 WEST 72 STREET**

**Managing Agent Information:**  
 JOSEPH ALPERT  
 ALPERT & ALPERT DEVELOPMENT  
 990 BRONX PARK SOUTH  
 BRONX, NY 10460

**Owner Information:**  
 RUTON TOWER LTD. PTNR  
 50 W 72ND STREET  
 NEW YORK, NY 10023-4132

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-03-20</b> |        |                             |             | <b>Total TAC Amount: \$522.09</b>   |                               |                          |          |
| 893063                        | 694369 | 2012-04-01 to 2012-06-30    | 3           | \$174.03                            | \$522.09                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$6,280.22</b> |                               |                          |          |
| 855884                        | 677365 | 2012-07-01 to 2012-12-31    | 6           | \$278.82                            | \$1,672.92                    | 2012-07-01 to 2012-12-31 | Credit   |
| 866794                        | 676443 | 2012-07-01 to 2012-12-31    | 6           | \$345.19                            | \$2,071.14                    | 2012-07-01 to 2012-12-31 | Credit   |
| 880014                        | 651850 | 2012-07-01 to 2012-08-31    | 2           | \$252.17                            | \$504.34                      | 2012-07-01 to 2012-12-31 | Credit   |
| 883739                        | 652047 | 2012-07-01 to 2012-08-31    | 2           | \$303.99                            | \$607.98                      | 2012-07-01 to 2012-12-31 | Credit   |
| 883821                        | 653932 | 2012-07-01 to 2012-08-31    | 2           | \$189.83                            | \$379.66                      | 2012-07-01 to 2012-12-31 | Credit   |
| 893063                        | 694369 | 2012-07-01 to 2012-12-31    | 6           | \$174.03                            | \$1,044.18                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-07-19</b> |        |                             |             | <b>Total TAC Amount: \$1,063.76</b> |                               |                          |          |
| 883821                        | 708713 | 2012-09-01 to 2012-12-31    | 4           | \$265.94                            | \$1,063.76                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-08-20</b> |        |                             |             | <b>Total TAC Amount: \$360.63</b>   |                               |                          |          |
| 893063                        | 678907 | 2011-05-01 to 2011-06-30    | 2           | \$17.46                             | \$34.92                       | 2011-01-01 to 2011-06-30 | Credit   |
| 893063                        | 678907 | 2011-07-01 to 2011-12-31    | 6           | \$17.46                             | \$104.76                      | 2011-07-01 to 2011-12-31 | Credit   |
| 893063                        | 678907 | 2012-01-01 to 2012-03-31    | 3           | \$17.46                             | \$52.38                       | 2012-01-01 to 2012-06-30 | Credit   |
| 893063                        | 694369 | 2012-04-01 to 2012-06-30    | 3           | \$18.73                             | \$56.19                       | 2012-01-01 to 2012-06-30 | Credit   |
| 893063                        | 694369 | 2012-07-01 to 2012-12-31    | 6           | \$18.73                             | \$112.38                      | 2012-07-01 to 2012-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

## BBL:1-1124-59 50 WEST 72 STREET

**Managing Agent Information:**  
 JOSEPH ALPERT  
 ALPERT & ALPERT DEVELOPMENT  
 990 BRONX PARK SOUTH  
 BRONX, NY 10460

**Owner Information:**  
 RUTON TOWER LTD. PTNR  
 50 W 72ND STREET  
 NEW YORK, NY 10023-4132

| Docket #                      | App #  | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|-------------------------------|--------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date 2012-09-21</b> |        | <b>Total TAC Amount: \$1,557.24</b> |             |                    |                               |                          |          |  |
| 880014                        | 709987 | 2012-09-01 to 2012-12-31            | 4           | \$345.02           | \$1,380.08                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 883821                        | 653932 | 2011-05-01 to 2011-06-30            | 2           | \$8.73             | \$17.46                       | 2011-01-01 to 2011-06-30 | Credit   |  |
| 883821                        | 653932 | 2011-07-01 to 2011-12-31            | 6           | \$8.73             | \$52.38                       | 2011-07-01 to 2011-12-31 | Credit   |  |
| 883821                        | 653932 | 2012-01-01 to 2012-06-30            | 6           | \$8.73             | \$52.38                       | 2012-01-01 to 2012-06-30 | Credit   |  |
| 883821                        | 653932 | 2012-07-01 to 2012-08-31            | 2           | \$8.73             | \$17.46                       | 2012-07-01 to 2012-12-31 | Credit   |  |
| 883821                        | 708713 | 2012-09-01 to 2012-12-31            | 4           | \$9.37             | \$37.48                       | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date 2012-10-22</b> |        | <b>Total TAC Amount: \$2,038.92</b> |             |                    |                               |                          |          |  |
| 883739                        | 652047 | 2011-05-01 to 2011-06-30            | 2           | \$17.46            | \$34.92                       | 2011-01-01 to 2011-06-30 | Credit   |  |
| 883739                        | 652047 | 2011-07-01 to 2011-12-31            | 6           | \$17.46            | \$104.76                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 883739                        | 652047 | 2012-01-01 to 2012-06-30            | 6           | \$17.46            | \$104.76                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 883739                        | 652047 | 2012-07-01 to 2012-08-31            | 2           | \$17.46            | \$34.92                       | 2012-07-01 to 2012-12-31 | Credit   |  |
| 883739                        | 711690 | 2012-09-01 to 2012-12-31            | 4           | \$439.89           | \$1,759.56                    | 2012-07-01 to 2012-12-31 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1124-59**      **50 WEST 72 STREET**

**Managing Agent Information:** JOSEPH ALPERT  
ALPERT & ALPERT DEVELOPMENT  
990 BRONX PARK SOUTH  
BRONX, NY 10460

**Owner Information:** RUTON TOWER LTD. PTNR  
50 W 72ND STREET  
NEW YORK, NY 10023-4132

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |
|--------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|--|--|
| <b>Posted Date</b> |        | <b>2012-11-23</b>           |             | <b>Total TAC Amount: \$11,261.94</b> |                               |                          |          |  |  |
| 855884             | 677365 | 2013-01-01 to 2013-06-30    | 6           | \$278.82                             | \$1,672.92                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 866794             | 676443 | 2013-01-01 to 2013-06-30    | 6           | \$345.19                             | \$2,071.14                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 880014             | 709987 | 2013-01-01 to 2013-06-30    | 6           | \$345.02                             | \$2,070.12                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 883739             | 711690 | 2013-01-01 to 2013-06-30    | 6           | \$439.89                             | \$2,639.34                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 883821             | 708713 | 2013-01-01 to 2013-06-30    | 6           | \$9.37                               | \$56.22                       | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 883821             | 708713 | 2013-01-01 to 2013-06-30    | 6           | \$265.94                             | \$1,595.64                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 893063             | 694369 | 2013-01-01 to 2013-06-30    | 6           | \$18.73                              | \$112.38                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 893063             | 694369 | 2013-01-01 to 2013-06-30    | 6           | \$174.03                             | \$1,044.18                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

## BBL:1-1124-1002 34 WEST 72 STREET

**Managing Agent Information:**  
 JOAN REGAN  
 KENSINGTON HOUSE  
 1776 BROADWAY  
 NEW YORK, NY 10019

**Owner Information:**  
 BAN CROFT OWNERS INC  
 1776 BROADWAY  
 NEW YORK, NY 10019

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$1,827.90</b> |                               |                          |          |
| 813690                        | 693473 | 2012-01-01 to 2012-06-30    | 6           | \$191.13                            | \$1,146.78                    | 2012-01-01 to 2012-06-30 | Credit   |
| 856473                        | 692137 | 2011-10-01 to 2011-12-31    | 3           | \$75.68                             | \$227.04                      | 2011-07-01 to 2011-12-31 | Credit   |
| 856473                        | 692137 | 2012-01-01 to 2012-06-30    | 6           | \$75.68                             | \$454.08                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$473.13</b>   |                               |                          |          |
| 856473                        | 692137 | 2011-10-01 to 2011-12-31    | 3           | \$52.57                             | \$157.71                      | 2011-07-01 to 2011-12-31 | Credit   |
| 856473                        | 692137 | 2012-01-01 to 2012-06-30    | 6           | \$52.57                             | \$315.42                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$4,017.87</b> |                               |                          |          |
| 813690                        | 693473 | 2012-07-01 to 2012-12-31    | 6           | \$191.13                            | \$1,146.78                    | 2012-07-01 to 2012-12-31 | Credit   |
| 822964                        | 684639 | 2012-07-01 to 2012-12-31    | 6           | \$316.93                            | \$1,901.58                    | 2012-07-01 to 2012-12-31 | Credit   |
| 856473                        | 692137 | 2012-07-01 to 2012-09-30    | 3           | \$75.68                             | \$227.04                      | 2012-07-01 to 2012-12-31 | Credit   |
| 856473                        | 692137 | 2012-07-01 to 2012-09-30    | 3           | \$52.57                             | \$157.71                      | 2012-07-01 to 2012-12-31 | Credit   |
| 868640                        | 655718 | 2012-07-01 to 2012-09-30    | 3           | \$194.92                            | \$584.76                      | 2012-07-01 to 2012-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

## BBL:1-1124-1002 34 WEST 72 STREET

**Managing Agent Information:**  
 JOAN REGAN  
 KENSINGTON HOUSE  
 1776 BROADWAY  
 NEW YORK, NY 10019

**Owner Information:**  
 BAN CROFT OWNERS INC  
 1776 BROADWAY  
 NEW YORK, NY 10019

| Docket #                      | App #  | Months Included in this TAC          | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |
|-------------------------------|--------|--------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|--|
| <b>Posted Date 2012-08-20</b> |        | <b>Total TAC Amount: \$14,137.00</b> |             |                    |                               |                          |          |  |  |
| 813690                        | 585210 | 2009-01-01 to 2009-06-30             | 6           | \$233.93           | \$1,403.58                    | 2009-01-01 to 2009-06-30 | Credit   |  |  |
| 813690                        | 585210 | 2009-07-01 to 2009-12-31             | 6           | \$233.93           | \$1,403.58                    | 2009-07-01 to 2009-12-31 | Credit   |  |  |
| 813690                        | 641018 | 2010-01-01 to 2010-06-30             | 6           | \$323.89           | \$1,943.34                    | 2010-01-01 to 2010-06-30 | Credit   |  |  |
| 813690                        | 641018 | 2010-07-01 to 2010-12-31             | 6           | \$323.89           | \$1,943.34                    | 2010-07-01 to 2010-12-31 | Credit   |  |  |
| 813690                        | 641018 | 2011-01-01 to 2011-06-30             | 6           | \$323.89           | \$1,943.34                    | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 813690                        | 641018 | 2011-01-01 to 2011-06-30             | 6           | \$96.70            | \$580.20                      | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 813690                        | 641018 | 2011-07-01 to 2011-12-31             | 6           | \$96.70            | \$580.20                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 813690                        | 641018 | 2011-07-01 to 2011-12-31             | 6           | \$323.89           | \$1,943.34                    | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 813690                        | 693473 | 2012-01-01 to 2012-06-30             | 6           | \$524.54           | \$3,147.24                    | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 813690                        | 693473 | 2012-07-01 to 2012-12-31             | 6           | \$524.54           | \$3,147.24                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 868640                        | 655718 | 2011-02-01 to 2011-06-30             | 5           | (\$194.92)         | (\$974.60)                    | 2011-01-01 to 2011-06-30 | Debit    |  |  |
| 868640                        | 655718 | 2011-07-01 to 2011-12-31             | 6           | (\$194.92)         | (\$1,169.52)                  | 2011-07-01 to 2011-12-31 | Debit    |  |  |
| 868640                        | 655718 | 2012-01-01 to 2012-06-30             | 6           | (\$194.92)         | (\$1,169.52)                  | 2012-01-01 to 2012-06-30 | Debit    |  |  |
| 868640                        | 655718 | 2012-07-01 to 2012-09-30             | 3           | (\$194.92)         | (\$584.76)                    | 2012-07-01 to 2012-12-31 | Debit    |  |  |
| <b>Posted Date 2012-11-23</b> |        | <b>Total TAC Amount: \$6,195.60</b>  |             |                    |                               |                          |          |  |  |
| 813690                        | 693473 | 2013-01-01 to 2013-06-30             | 6           | \$524.54           | \$3,147.24                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 813690                        | 693473 | 2013-01-01 to 2013-06-30             | 6           | \$191.13           | \$1,146.78                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 822964                        | 684639 | 2013-01-01 to 2013-06-30             | 6           | \$316.93           | \$1,901.58                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

## BBL:1-1124-1002 34 WEST 72 STREET

**Managing Agent Information:**  
JOAN REGAN  
KENSINGTON HOUSE  
1776 BROADWAY  
NEW YORK, NY 10019

**Owner Information:**  
BAN CROFT OWNERS INC  
1776 BEROADWAY  
NEW YORK, NY 10019

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |                                     |  |  |
|--------------------|--------|-----------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|-------------------------------------|--|--|
| <b>Posted Date</b> |        |                             |             | <b>2012-12-21</b>  |                               |                          |          |                                     |  |  |
|                    |        |                             |             |                    |                               |                          |          | <b>Total TAC Amount: \$1,398.78</b> |  |  |
| 856473             | 712604 | 2012-10-01 to 2012-12-31    | 3           | \$155.42           | \$466.26                      | 2012-07-01 to 2012-12-31 | Credit   |                                     |  |  |
| 856473             | 712604 | 2013-01-01 to 2013-06-30    | 6           | \$155.42           | \$932.52                      | 2013-01-01 to 2013-06-30 | Credit   |                                     |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1125-1**

**53 WEST 72 STREET**

**Managing Agent Information:**  
 CHRISTOPHER ORPHEUS  
 BUILDING MANAGEMENT COMPANY  
 417 FIFTH AVENUE - 4 FL  
 NEW YORK, NY 10016

**Owner Information:**  
 BUILDING MANAGEMENT CO  
 417 FIFTH AVENUE - 4 FL  
 NEW YORK, NY 10016

| Docket #                      | App #  | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|-------------------------------|--------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date 2012-10-22</b> |        | <b>Total TAC Amount: \$5,403.60</b> |             |                    |                               |                          |          |  |
| 105140L1                      | 714672 | 2010-01-01 to 2010-06-30            | 6           | \$130.30           | \$781.80                      | 2010-01-01 to 2010-06-30 | Credit   |  |
| 105140L1                      | 714672 | 2010-07-01 to 2010-12-31            | 6           | \$130.30           | \$781.80                      | 2010-07-01 to 2010-12-31 | Credit   |  |
| 105140L1                      | 714672 | 2011-01-01 to 2011-06-30            | 6           | \$12.79            | \$76.74                       | 2011-01-01 to 2011-06-30 | Credit   |  |
| 105140L1                      | 714672 | 2011-01-01 to 2011-06-30            | 6           | \$130.30           | \$781.80                      | 2011-01-01 to 2011-06-30 | Credit   |  |
| 105140L1                      | 714672 | 2011-07-01 to 2011-12-31            | 6           | \$130.30           | \$781.80                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 105140L1                      | 714672 | 2011-07-01 to 2011-12-31            | 6           | \$12.79            | \$76.74                       | 2011-07-01 to 2011-12-31 | Credit   |  |
| 105140L1                      | 714674 | 2012-01-01 to 2012-06-30            | 6           | \$176.91           | \$1,061.46                    | 2012-01-01 to 2012-06-30 | Credit   |  |
| 105140L1                      | 714674 | 2012-07-01 to 2012-12-31            | 6           | \$176.91           | \$1,061.46                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date 2012-11-23</b> |        | <b>Total TAC Amount: \$1,279.56</b> |             |                    |                               |                          |          |  |
| 105140L1                      | 714674 | 2013-01-01 to 2013-06-30            | 6           | \$36.35            | \$218.10                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| 105140L1                      | 714674 | 2013-01-01 to 2013-06-30            | 6           | \$176.91           | \$1,061.46                    | 2013-01-01 to 2013-06-30 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1125-2**

**49 WEST 72 STREET**

**Managing Agent Information:**

THE PENSON  
779 RIVERSIDE DR APT. A12  
NEW YORK, NY 10032

**Owner Information:**

ALTA APARTMENTS LLC  
915 EAST 179TH STREET  
BRONX, NY 10460

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$915.48</b>   |                               |                          |          |
| 874896                        | 689257 | 2012-01-01 to 2012-06-30    | 6           | \$152.58                            | \$915.48                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$915.48</b>   |                               |                          |          |
| 874896                        | 689257 | 2012-07-01 to 2012-12-31    | 6           | \$152.58                            | \$915.48                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-07-19</b> |        |                             |             | <b>Total TAC Amount: \$4,690.62</b> |                               |                          |          |
| 874896                        | 638062 | 2010-01-01 to 2010-06-30    | 6           | \$58.67                             | \$352.02                      | 2010-01-01 to 2010-06-30 | Credit   |
| 874896                        | 638062 | 2010-07-01 to 2010-12-31    | 6           | \$58.67                             | \$352.02                      | 2010-07-01 to 2010-12-31 | Credit   |
| 874896                        | 638062 | 2011-01-01 to 2011-06-30    | 6           | \$63.07                             | \$378.42                      | 2011-01-01 to 2011-06-30 | Credit   |
| 874896                        | 638062 | 2011-01-01 to 2011-06-30    | 6           | \$58.67                             | \$352.02                      | 2011-01-01 to 2011-06-30 | Credit   |
| 874896                        | 638062 | 2011-07-01 to 2011-12-31    | 6           | \$58.67                             | \$352.02                      | 2011-07-01 to 2011-12-31 | Credit   |
| 874896                        | 638062 | 2011-07-01 to 2011-12-31    | 6           | \$63.07                             | \$378.42                      | 2011-07-01 to 2011-12-31 | Credit   |
| 874896                        | 689257 | 2012-01-01 to 2012-06-30    | 6           | \$121.74                            | \$730.44                      | 2012-01-01 to 2012-06-30 | Credit   |
| 874896                        | 689257 | 2012-07-01 to 2012-12-31    | 6           | \$121.74                            | \$730.44                      | 2012-07-01 to 2012-12-31 | Credit   |
| 895403                        | 708920 | 2012-07-01 to 2012-12-31    | 6           | \$177.47                            | \$1,064.82                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$2,710.74</b> |                               |                          |          |
| 874896                        | 689257 | 2013-01-01 to 2013-06-30    | 6           | \$121.74                            | \$730.44                      | 2013-01-01 to 2013-06-30 | Credit   |
| 874896                        | 689257 | 2013-01-01 to 2013-06-30    | 6           | \$152.58                            | \$915.48                      | 2013-01-01 to 2013-06-30 | Credit   |
| 895403                        | 708920 | 2013-01-01 to 2013-06-30    | 6           | \$177.47                            | \$1,064.82                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1125-5**

**41 WEST 72 STREET**

**Managing Agent Information:**  
 WEST SIDE APARTMENTS  
 594 BROADWAY SUITE 1203N  
 NEW YORK, NY 10012

**Owner Information:**  
 SHAI SHUSTIK  
 WEST SIDE APARTMENTS LLC  
 594 BROADWAY SUITE 1203N  
 NEW YORK, NY 10012

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: (\$584.85)</b> |                               |                          |          |
| 883530                        | 593127 | 2009-01-01 to 2009-06-30    | 6           | \$37.72                             | \$226.32                      | 2009-01-01 to 2009-06-30 | Credit   |
| 883530                        | 593127 | 2009-07-01 to 2009-12-31    | 6           | \$37.72                             | \$226.32                      | 2009-07-01 to 2009-12-31 | Credit   |
| 883530                        | 672067 | 2011-10-01 to 2011-12-31    | 3           | (\$73.89)                           | (\$221.67)                    | 2011-07-01 to 2011-12-31 | Debit    |
| 883530                        | 672067 | 2011-10-01 to 2011-12-31    | 3           | (\$12.84)                           | (\$38.52)                     | 2011-07-01 to 2011-12-31 | Debit    |
| 883530                        | 672067 | 2011-10-01 to 2011-12-31    | 3           | (\$43.44)                           | (\$130.32)                    | 2011-07-01 to 2011-12-31 | Debit    |
| 883530                        | 672067 | 2011-10-01 to 2011-12-31    | 3           | (\$215.66)                          | (\$646.98)                    | 2011-07-01 to 2011-12-31 | Debit    |
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$3,990.24</b> |                               |                          |          |
| 812803                        | 692503 | 2012-01-01 to 2012-06-30    | 6           | \$665.04                            | \$3,990.24                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-03-20</b> |        |                             |             | <b>Total TAC Amount: \$1,097.49</b> |                               |                          |          |
| 883530                        | 672067 | 2011-10-01 to 2011-12-31    | 3           | \$345.83                            | \$1,037.49                    | 2011-07-01 to 2011-12-31 | Credit   |
| 905326                        | 695099 | 2012-01-01 to 2012-01-31    | 1           | \$60.00                             | \$60.00                       | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$3,990.24</b> |                               |                          |          |
| 812803                        | 692503 | 2012-07-01 to 2012-12-31    | 6           | \$665.04                            | \$3,990.24                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-06-22</b> |        |                             |             | <b>Total TAC Amount: \$5,238.48</b> |                               |                          |          |
| 883530                        | 706058 | 2012-01-01 to 2012-06-30    | 6           | \$71.76                             | \$430.56                      | 2012-01-01 to 2012-06-30 | Credit   |
| 883530                        | 706058 | 2012-01-01 to 2012-06-30    | 6           | \$364.78                            | \$2,188.68                    | 2012-01-01 to 2012-06-30 | Credit   |
| 883530                        | 706058 | 2012-07-01 to 2012-12-31    | 6           | \$364.78                            | \$2,188.68                    | 2012-07-01 to 2012-12-31 | Credit   |
| 883530                        | 706058 | 2012-07-01 to 2012-12-31    | 6           | \$71.76                             | \$430.56                      | 2012-07-01 to 2012-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1125-5**

**41 WEST 72 STREET**

**Managing Agent Information:**

WEST SIDE APARTMENTS  
594 BROADWAY SUITE 1203N  
NEW YORK, NY 10012

**Owner Information:**

SHAI SHUSTIK  
WEST SIDE APARTMENTS LLC  
594 BROADWAY SUITE 1203N  
NEW YORK, NY 10012

| Docket #                      | App #  | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|-------------------------------|--------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date 2012-07-19</b> |        | <b>Total TAC Amount: \$5,143.68</b> |             |                    |                               |                          |          |  |
| 812803                        | 638900 | 2011-01-01 to 2011-06-30            | 6           | \$80.52            | \$483.12                      | 2011-01-01 to 2011-06-30 | Credit   |  |
| 812803                        | 638900 | 2011-01-01 to 2011-06-30            | 6           | \$98.94            | \$593.64                      | 2011-01-01 to 2011-06-30 | Credit   |  |
| 812803                        | 638900 | 2011-07-01 to 2011-12-31            | 6           | \$98.94            | \$593.64                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 812803                        | 638900 | 2011-07-01 to 2011-12-31            | 6           | \$80.52            | \$483.12                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 812803                        | 692503 | 2012-01-01 to 2012-06-30            | 6           | \$249.18           | \$1,495.08                    | 2012-01-01 to 2012-06-30 | Credit   |  |
| 812803                        | 692503 | 2012-07-01 to 2012-12-31            | 6           | \$249.18           | \$1,495.08                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date 2012-11-23</b> |        | <b>Total TAC Amount: \$8,104.56</b> |             |                    |                               |                          |          |  |
| 812803                        | 692503 | 2013-01-01 to 2013-06-30            | 6           | \$665.04           | \$3,990.24                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 812803                        | 692503 | 2013-01-01 to 2013-06-30            | 6           | \$249.18           | \$1,495.08                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 883530                        | 706058 | 2013-01-01 to 2013-06-30            | 6           | \$71.76            | \$430.56                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| 883530                        | 706058 | 2013-01-01 to 2013-06-30            | 6           | \$364.78           | \$2,188.68                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| <b>Posted Date 2012-12-21</b> |        | <b>Total TAC Amount: \$1,963.50</b> |             |                    |                               |                          |          |  |
| 905326                        | 722809 | 2012-02-01 to 2012-06-30            | 5           | \$115.50           | \$577.50                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 905326                        | 722809 | 2012-07-01 to 2012-12-31            | 6           | \$115.50           | \$693.00                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 905326                        | 722809 | 2013-01-01 to 2013-06-30            | 6           | \$115.50           | \$693.00                      | 2013-01-01 to 2013-06-30 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1125-9**

**37 WEST 72 STREET**

**Managing Agent Information:**  
 A J CLARKE R E  
 1881 BROADWAY - 4TH FL  
 NEW YORK, NY 10023

**Owner Information:**  
 37 WEST 72ND STREET INC  
 C/O A.J. CLARKE RE CORP  
 1881 BROADWAY - 4TH FL  
 NEW YORK, NY 10023

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$3,482.16</b> |                               |                          |          |
| 885344                        | 689967 | 2012-01-01 to 2012-06-30    | 6           | \$361.38                            | \$2,168.28                    | 2012-01-01 to 2012-06-30 | Credit   |
| 895306                        | 686683 | 2012-01-01 to 2012-06-30    | 6           | \$218.98                            | \$1,313.88                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$100.26</b>   |                               |                          |          |
| 755819C                       | 691964 | 2012-01-01 to 2012-06-30    | 6           | \$16.71                             | \$100.26                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$4,035.46</b> |                               |                          |          |
| 755819C                       | 691964 | 2012-07-01 to 2012-12-31    | 6           | \$16.71                             | \$100.26                      | 2012-07-01 to 2012-12-31 | Credit   |
| 873797                        | 685756 | 2012-07-01 to 2012-07-31    | 1           | \$290.32                            | \$290.32                      | 2012-07-01 to 2012-12-31 | Credit   |
| 885344                        | 689967 | 2012-07-01 to 2012-12-31    | 6           | \$361.38                            | \$2,168.28                    | 2012-07-01 to 2012-12-31 | Credit   |
| 895306                        | 686683 | 2012-07-01 to 2012-12-31    | 6           | \$218.98                            | \$1,313.88                    | 2012-07-01 to 2012-12-31 | Credit   |
| 904112                        | 686398 | 2012-07-01 to 2012-10-31    | 4           | \$40.68                             | \$162.72                      | 2012-07-01 to 2012-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1125-9**

**37 WEST 72 STREET**

**Managing Agent Information:**

A J CLARKE R E  
1881 BROADWAY - 4TH FL  
NEW YORK, NY 10023

**Owner Information:**

37 WEST 72ND STREET INC  
C/O A.J. CLARKE RE CORP  
1881 BROADWAY - 4TH FL  
NEW YORK, NY 10023

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|--------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date</b> |        | <b>2012-06-22</b>           |             | <b>Total TAC Amount: \$16,360.20</b> |                               |                          |          |  |
| 755819C            | 578200 | 2008-01-01 to 2008-06-30    | 6           | \$112.95                             | \$677.70                      | 2008-01-01 to 2008-06-30 | Credit   |  |
| 755819C            | 578200 | 2008-07-01 to 2008-12-31    | 6           | \$112.95                             | \$677.70                      | 2008-07-01 to 2008-12-31 | Credit   |  |
| 755819C            | 578200 | 2009-01-01 to 2009-06-30    | 6           | \$112.95                             | \$677.70                      | 2009-01-01 to 2009-06-30 | Credit   |  |
| 755819C            | 578200 | 2009-01-01 to 2009-06-30    | 6           | (\$31.80)                            | (\$190.80)                    | 2009-01-01 to 2009-06-30 | Debit    |  |
| 755819C            | 578200 | 2009-07-01 to 2009-12-31    | 6           | \$112.95                             | \$677.70                      | 2009-07-01 to 2009-12-31 | Credit   |  |
| 755819C            | 578200 | 2009-07-01 to 2009-12-31    | 6           | (\$31.80)                            | (\$190.80)                    | 2009-07-01 to 2009-12-31 | Debit    |  |
| 755819C            | 637494 | 2010-01-01 to 2010-06-30    | 6           | \$208.97                             | \$1,253.82                    | 2010-01-01 to 2010-06-30 | Credit   |  |
| 755819C            | 637494 | 2010-07-01 to 2010-12-31    | 6           | \$208.97                             | \$1,253.82                    | 2010-07-01 to 2010-12-31 | Credit   |  |
| 755819C            | 637494 | 2011-01-01 to 2011-06-30    | 6           | \$208.97                             | \$1,253.82                    | 2011-01-01 to 2011-06-30 | Credit   |  |
| 755819C            | 637494 | 2011-01-01 to 2011-06-30    | 6           | \$84.51                              | \$507.06                      | 2011-01-01 to 2011-06-30 | Credit   |  |
| 755819C            | 637494 | 2011-07-01 to 2011-12-31    | 6           | \$84.51                              | \$507.06                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 755819C            | 637494 | 2011-07-01 to 2011-12-31    | 6           | \$208.97                             | \$1,253.82                    | 2011-07-01 to 2011-12-31 | Credit   |  |
| 755819C            | 691964 | 2012-01-01 to 2012-06-30    | 6           | \$419.47                             | \$2,516.82                    | 2012-01-01 to 2012-06-30 | Credit   |  |
| 755819C            | 691964 | 2012-07-01 to 2012-12-31    | 6           | \$419.47                             | \$2,516.82                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 885344             | 665984 | 2010-01-01 to 2010-06-30    | 6           | (\$94.77)                            | (\$568.62)                    | 2010-01-01 to 2010-06-30 | Debit    |  |
| 885344             | 665984 | 2010-07-01 to 2010-12-31    | 6           | (\$94.77)                            | (\$568.62)                    | 2010-07-01 to 2010-12-31 | Debit    |  |
| 885344             | 665984 | 2011-01-01 to 2011-06-30    | 6           | \$107.69                             | \$646.14                      | 2011-01-01 to 2011-06-30 | Credit   |  |
| 885344             | 665984 | 2011-01-01 to 2011-06-30    | 6           | (\$94.77)                            | (\$568.62)                    | 2011-01-01 to 2011-06-30 | Debit    |  |
| 885344             | 665984 | 2011-07-01 to 2011-12-31    | 6           | (\$94.77)                            | (\$568.62)                    | 2011-07-01 to 2011-12-31 | Debit    |  |
| 885344             | 665984 | 2011-07-01 to 2011-12-31    | 6           | \$107.69                             | \$646.14                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 885344             | 689967 | 2012-01-01 to 2012-06-30    | 6           | \$173.09                             | \$1,038.54                    | 2012-01-01 to 2012-06-30 | Credit   |  |
| 885344             | 689967 | 2012-07-01 to 2012-12-31    | 6           | \$173.09                             | \$1,038.54                    | 2012-07-01 to 2012-12-31 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1125-9**

**37 WEST 72 STREET**

**Managing Agent Information:**

A J CLARKE R E  
1881 BROADWAY - 4TH FL  
NEW YORK, NY 10023

**Owner Information:**

37 WEST 72ND STREET INC  
C/O A.J. CLARKE RE CORP  
1881 BROADWAY - 4TH FL  
NEW YORK, NY 10023

| Docket # | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |
|----------|--------|-----------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| 895306   | 646693 | 2011-01-01 to 2011-06-30    | 6           | \$9.69             | \$58.14                       | 2011-01-01 to 2011-06-30 | Credit   |
| 895306   | 646693 | 2011-07-01 to 2011-12-31    | 6           | \$9.69             | \$58.14                       | 2011-07-01 to 2011-12-31 | Credit   |
| 895306   | 686683 | 2012-01-01 to 2012-06-30    | 6           | \$146.40           | \$878.40                      | 2012-01-01 to 2012-06-30 | Credit   |
| 895306   | 686683 | 2012-07-01 to 2012-12-31    | 6           | \$146.40           | \$878.40                      | 2012-07-01 to 2012-12-31 | Credit   |

**Posted Date 2012-09-21**

**Total TAC Amount: \$1,761.80**

|        |        |                          |   |          |            |                          |        |
|--------|--------|--------------------------|---|----------|------------|--------------------------|--------|
| 873797 | 706517 | 2012-08-01 to 2012-12-31 | 5 | \$352.36 | \$1,761.80 | 2012-07-01 to 2012-12-31 | Credit |
|--------|--------|--------------------------|---|----------|------------|--------------------------|--------|

**Posted Date 2012-11-23**

**Total TAC Amount: \$10,130.34**

|         |        |                          |   |          |            |                          |        |
|---------|--------|--------------------------|---|----------|------------|--------------------------|--------|
| 755819C | 691964 | 2013-01-01 to 2013-06-30 | 6 | \$419.47 | \$2,516.82 | 2013-01-01 to 2013-06-30 | Credit |
| 755819C | 691964 | 2013-01-01 to 2013-06-30 | 6 | \$16.71  | \$100.26   | 2013-01-01 to 2013-06-30 | Credit |
| 873797  | 706517 | 2013-01-01 to 2013-06-30 | 6 | \$352.36 | \$2,114.16 | 2013-01-01 to 2013-06-30 | Credit |
| 885344  | 689967 | 2013-01-01 to 2013-06-30 | 6 | \$361.38 | \$2,168.28 | 2013-01-01 to 2013-06-30 | Credit |
| 885344  | 689967 | 2013-01-01 to 2013-06-30 | 6 | \$173.09 | \$1,038.54 | 2013-01-01 to 2013-06-30 | Credit |
| 895306  | 686683 | 2013-01-01 to 2013-06-30 | 6 | \$218.98 | \$1,313.88 | 2013-01-01 to 2013-06-30 | Credit |
| 895306  | 686683 | 2013-01-01 to 2013-06-30 | 6 | \$146.40 | \$878.40   | 2013-01-01 to 2013-06-30 | Credit |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1125-24**      **15 WEST 72 STREET**

**Managing Agent Information:**  
 POLLACK AND SHARAN  
 MERIT OPERATING  
 15 MAIDEN LANE STE 1400  
 NEW YORK, NY 10038

**Owner Information:**  
 RSP 777 PROPERTY LLC  
 1515 BROADWAY 11FLR  
 NEW YORK, NY 10036

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$3,983.00</b>  |                               |                          |          |
| 710672                        | 689434 | 2011-12-01 to 2011-12-31    | 1           | \$569.00                             | \$569.00                      | 2011-07-01 to 2011-12-31 | Credit   |
| 710672                        | 689434 | 2012-01-01 to 2012-06-30    | 6           | \$569.00                             | \$3,414.00                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$4,532.70</b>  |                               |                          |          |
| 849296                        | 689549 | 2011-04-01 to 2011-06-30    | 3           | \$302.18                             | \$906.54                      | 2011-01-01 to 2011-06-30 | Credit   |
| 849296                        | 689549 | 2011-07-01 to 2011-12-31    | 6           | \$302.18                             | \$1,813.08                    | 2011-07-01 to 2011-12-31 | Credit   |
| 849296                        | 689549 | 2012-01-01 to 2012-06-30    | 6           | \$302.18                             | \$1,813.08                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$10,843.54</b> |                               |                          |          |
| 710672                        | 689434 | 2012-07-01 to 2012-12-31    | 6           | \$569.00                             | \$3,414.00                    | 2012-07-01 to 2012-12-31 | Credit   |
| 849296                        | 689549 | 2012-07-01 to 2012-12-31    | 6           | \$302.18                             | \$1,813.08                    | 2012-07-01 to 2012-12-31 | Credit   |
| 857349                        | 681293 | 2012-07-01 to 2012-11-30    | 5           | \$359.77                             | \$1,798.85                    | 2012-07-01 to 2012-12-31 | Credit   |
| 882881                        | 655847 | 2012-07-01 to 2012-10-31    | 4           | \$165.67                             | \$662.68                      | 2012-07-01 to 2012-12-31 | Credit   |
| 885414                        | 658948 | 2012-07-01 to 2012-11-30    | 5           | \$231.14                             | \$1,155.70                    | 2012-07-01 to 2012-12-31 | Credit   |
| 891919                        | 681083 | 2012-07-01 to 2012-12-31    | 6           | \$205.73                             | \$1,234.38                    | 2012-07-01 to 2012-12-31 | Credit   |
| 897188                        | 659185 | 2012-07-01 to 2012-11-30    | 5           | \$152.97                             | \$764.85                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-06-22</b> |        |                             |             | <b>Total TAC Amount: \$1,186.98</b>  |                               |                          |          |
| 891008                        | 705572 | 2012-07-01 to 2012-12-31    | 6           | \$197.83                             | \$1,186.98                    | 2012-07-01 to 2012-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1125-24**      **15 WEST 72 STREET**

**Managing Agent Information:**  
 POLLACK AND SHARAN  
 MERIT OPERATING  
  
 15 MAIDEN LANE STE 1400  
 NEW YORK, NY 10038

**Owner Information:**  
 RSP 777 PROPERTY LLC  
  
 1515 BROADWAY 11FLR  
 NEW YORK, NY 10036

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-10-22</b> |        |                             |             | <b>Total TAC Amount: \$628.37</b>    |                               |                          |          |
| 882881                        | 716747 | 2012-11-01 to 2012-12-31    | 2           | \$211.78                             | \$423.56                      | 2012-07-01 to 2012-12-31 | Credit   |
| 897188                        | 717385 | 2012-12-01 to 2012-12-31    | 1           | \$204.81                             | \$204.81                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$11,940.64</b> |                               |                          |          |
| 710672                        | 689434 | 2013-01-01 to 2013-06-30    | 6           | \$569.00                             | \$3,414.00                    | 2013-01-01 to 2013-06-30 | Credit   |
| 849296                        | 689549 | 2013-01-01 to 2013-03-31    | 3           | \$302.18                             | \$906.54                      | 2013-01-01 to 2013-06-30 | Credit   |
| 857349                        | 718183 | 2012-12-01 to 2012-12-31    | 1           | \$385.60                             | \$385.60                      | 2012-07-01 to 2012-12-31 | Credit   |
| 857349                        | 718183 | 2013-01-01 to 2013-06-30    | 6           | \$385.60                             | \$2,313.60                    | 2013-01-01 to 2013-06-30 | Credit   |
| 882881                        | 716747 | 2013-01-01 to 2013-06-30    | 6           | \$211.78                             | \$1,270.68                    | 2013-01-01 to 2013-06-30 | Credit   |
| 891008                        | 705572 | 2013-01-01 to 2013-06-30    | 6           | \$197.83                             | \$1,186.98                    | 2013-01-01 to 2013-06-30 | Credit   |
| 891919                        | 681083 | 2013-01-01 to 2013-06-30    | 6           | \$205.73                             | \$1,234.38                    | 2013-01-01 to 2013-06-30 | Credit   |
| 897188                        | 717385 | 2013-01-01 to 2013-06-30    | 6           | \$204.81                             | \$1,228.86                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1125-56**      **32 WEST 73 STREET**

**Managing Agent Information:**  
BROWNSTONE PARTNERS,  
163 WEST 74TH STREET  
NEW YORK, NY 10023

**Owner Information:**  
BROWNSTONE PARTNERS LP  
163 WEST 74 STREET  
NEW YORK, NY 10023

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,820.49</b> |                               |                          |          |  |  |  |
| 860813                        | 700902 | 2012-06-01 to 2012-06-30    | 1           | \$260.07                            | \$260.07                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |  |
| 860813                        | 700902 | 2012-07-01 to 2012-12-31    | 6           | \$260.07                            | \$1,560.42                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,560.42</b> |                               |                          |          |  |  |  |
| 860813                        | 700902 | 2013-01-01 to 2013-06-30    | 6           | \$260.07                            | \$1,560.42                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1125-59**      **40 WEST 73 STREET**

**Managing Agent Information:**  
 17 WEST 73 STREET,  
 163 WEST 74TH STREET  
 NEW YORK, NY 10023

**Owner Information:**      40-40 WEST 73 STREET LLC  
 163 WEST 74 STREET  
 NEW YORK, NY 10023

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$936.60</b>   |                               |                          |          |
| 882545                        | 693180 | 2012-01-01 to 2012-06-30    | 6           | \$156.10                            | \$936.60                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$936.60</b>   |                               |                          |          |
| 882545                        | 693180 | 2012-07-01 to 2012-12-31    | 6           | \$156.10                            | \$936.60                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-07-19</b> |        |                             |             | <b>Total TAC Amount: \$559.32</b>   |                               |                          |          |
| 882545                        | 693180 | 2012-01-01 to 2012-06-30    | 6           | \$46.61                             | \$279.66                      | 2012-01-01 to 2012-06-30 | Credit   |
| 882545                        | 693180 | 2012-07-01 to 2012-12-31    | 6           | \$46.61                             | \$279.66                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,516.92</b> |                               |                          |          |
| 882545                        | 693180 | 2013-01-01 to 2013-06-30    | 6           | \$156.10                            | \$936.60                      | 2013-01-01 to 2013-06-30 | Credit   |
| 882545                        | 693180 | 2013-01-01 to 2013-06-30    | 6           | \$50.11                             | \$300.66                      | 2013-01-01 to 2013-06-30 | Credit   |
| 882545                        | 693180 | 2013-01-01 to 2013-06-30    | 6           | \$46.61                             | \$279.66                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1125-61**      **46 WEST 73 STREET**

**Managing Agent Information:**  
 CHRISTOPHER ORPHEUS  
 BUILDING MANAGEMENT COMPANY  
 417 FIFTH AVENUE - 4 FL  
 NEW YORK, NY 10016

**Owner Information:**  
 PARTNERSHIP 92 WEST LP  
 417 FIFTH AVENUE - 4 FL  
 NEW YORK, NY 10016

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$5,173.80</b> |                               |                          |          |
| 738454C                       | 688275 | 2012-01-01 to 2012-06-30    | 6           | \$557.42                            | \$3,344.52                    | 2012-01-01 to 2012-06-30 | Credit   |
| 848877                        | 687315 | 2012-01-01 to 2012-06-30    | 6           | \$304.88                            | \$1,829.28                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$2,823.84</b> |                               |                          |          |
| 848877                        | 635675 | 2010-01-01 to 2010-06-30    | 6           | \$65.73                             | \$394.38                      | 2010-01-01 to 2010-06-30 | Credit   |
| 848877                        | 635675 | 2010-07-01 to 2010-12-31    | 6           | \$65.73                             | \$394.38                      | 2010-07-01 to 2010-12-31 | Credit   |
| 848877                        | 635675 | 2011-01-01 to 2011-06-30    | 6           | \$47.33                             | \$283.98                      | 2011-01-01 to 2011-06-30 | Credit   |
| 848877                        | 635675 | 2011-01-01 to 2011-06-30    | 6           | \$65.73                             | \$394.38                      | 2011-01-01 to 2011-06-30 | Credit   |
| 848877                        | 635675 | 2011-07-01 to 2011-12-31    | 6           | \$65.73                             | \$394.38                      | 2011-07-01 to 2011-12-31 | Credit   |
| 848877                        | 635675 | 2011-07-01 to 2011-12-31    | 6           | \$47.33                             | \$283.98                      | 2011-07-01 to 2011-12-31 | Credit   |
| 848877                        | 687315 | 2012-01-01 to 2012-06-30    | 6           | \$113.06                            | \$678.36                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$564.48</b>   |                               |                          |          |
| 738454C                       | 637469 | 2011-01-01 to 2011-06-30    | 6           | \$47.04                             | \$282.24                      | 2011-01-01 to 2011-06-30 | Credit   |
| 738454C                       | 637469 | 2011-07-01 to 2011-12-31    | 6           | \$47.04                             | \$282.24                      | 2011-07-01 to 2011-12-31 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$5,852.16</b> |                               |                          |          |
| 738454C                       | 688275 | 2012-07-01 to 2012-12-31    | 6           | \$557.42                            | \$3,344.52                    | 2012-07-01 to 2012-12-31 | Credit   |
| 848877                        | 687315 | 2012-07-01 to 2012-12-31    | 6           | \$304.88                            | \$1,829.28                    | 2012-07-01 to 2012-12-31 | Credit   |
| 848877                        | 687315 | 2012-07-01 to 2012-12-31    | 6           | \$113.06                            | \$678.36                      | 2012-07-01 to 2012-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1125-61**      **46 WEST 73 STREET**

**Managing Agent Information:**  
 CHRISTOPHER ORPHEUS  
 BUILDING MANAGEMENT COMPANY  
 417 FIFTH AVENUE - 4 FL  
 NEW YORK, NY 10016

**Owner Information:**  
 PARTNERSHIP 92 WEST LP  
 417 FIFTH AVENUE - 4 FL  
 NEW YORK, NY 10016

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-08-20</b> |        |                             |             | <b>Total TAC Amount: \$890.52</b>   |                               |                          |          |
| 848877                        | 687315 | 2012-01-01 to 2012-06-30    | 6           | \$74.21                             | \$445.26                      | 2012-01-01 to 2012-06-30 | Credit   |
| 848877                        | 687315 | 2012-07-01 to 2012-12-31    | 6           | \$74.21                             | \$445.26                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-10-22</b> |        |                             |             | <b>Total TAC Amount: \$1,449.60</b> |                               |                          |          |
| 738454C                       | 688275 | 2012-01-01 to 2012-06-30    | 6           | \$120.80                            | \$724.80                      | 2012-01-01 to 2012-06-30 | Credit   |
| 738454C                       | 688275 | 2012-07-01 to 2012-12-31    | 6           | \$120.80                            | \$724.80                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$7,370.62</b> |                               |                          |          |
| 738454C                       | 688275 | 2013-01-01 to 2013-06-30    | 6           | \$557.42                            | \$3,344.52                    | 2013-01-01 to 2013-06-30 | Credit   |
| 738454C                       | 688275 | 2013-01-01 to 2013-06-30    | 6           | \$120.80                            | \$724.80                      | 2013-01-01 to 2013-06-30 | Credit   |
| 848877                        | 687315 | 2013-01-01 to 2013-06-30    | 6           | \$74.21                             | \$445.26                      | 2013-01-01 to 2013-06-30 | Credit   |
| 848877                        | 687315 | 2013-01-01 to 2013-06-30    | 6           | \$304.88                            | \$1,829.28                    | 2013-01-01 to 2013-06-30 | Credit   |
| 848877                        | 687315 | 2013-01-01 to 2013-06-30    | 6           | \$113.06                            | \$678.36                      | 2013-01-01 to 2013-06-30 | Credit   |
| 910000                        | 716422 | 2012-11-01 to 2012-12-31    | 2           | \$43.55                             | \$87.10                       | 2012-07-01 to 2012-12-31 | Credit   |
| 910000                        | 716422 | 2013-01-01 to 2013-06-30    | 6           | \$43.55                             | \$261.30                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1125-62**      **48 W 73 STREET**

**Managing Agent Information:**  
 SOPHIA LAMAS  
 BLDG MANAGEMENT CO,  
 417 FIFTH AVE, 4 FLOOR  
 NEW YORK, NY 10016

**Owner Information:**  
 128 EAST 86TH STREET  
 JOINT VENTURE  
 128 EAST 86TH STREET  
 NEW YORK, NY 10028

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-03-20</b> |        |                             |             | <b>Total TAC Amount: \$472.40</b> |                               |                          |          |
| 897095                        | 655346 | 2010-11-01 to 2010-12-31    | 2           | \$23.62                           | \$47.24                       | 2010-07-01 to 2010-12-31 | Credit   |
| 897095                        | 655346 | 2011-01-01 to 2011-06-30    | 6           | \$23.62                           | \$141.72                      | 2011-01-01 to 2011-06-30 | Credit   |
| 897095                        | 676541 | 2011-07-01 to 2011-12-31    | 6           | \$23.62                           | \$141.72                      | 2011-07-01 to 2011-12-31 | Credit   |
| 897095                        | 676541 | 2012-01-01 to 2012-06-30    | 6           | \$23.62                           | \$141.72                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$937.56</b> |                               |                          |          |
| 897095                        | 676541 | 2012-07-01 to 2012-12-31    | 6           | \$23.62                           | \$141.72                      | 2012-07-01 to 2012-12-31 | Credit   |
| 897095                        | 676541 | 2012-07-01 to 2012-12-31    | 6           | \$132.64                          | \$795.84                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-08-20</b> |        |                             |             | <b>Total TAC Amount: \$19.08</b>  |                               |                          |          |
| 897095                        | 676541 | 2011-07-01 to 2011-12-31    | 6           | \$1.06                            | \$6.36                        | 2011-07-01 to 2011-12-31 | Credit   |
| 897095                        | 676541 | 2012-01-01 to 2012-06-30    | 6           | \$1.06                            | \$6.36                        | 2012-01-01 to 2012-06-30 | Credit   |
| 897095                        | 676541 | 2012-07-01 to 2012-12-31    | 6           | \$1.06                            | \$6.36                        | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$943.92</b> |                               |                          |          |
| 897095                        | 676541 | 2013-01-01 to 2013-06-30    | 6           | \$1.06                            | \$6.36                        | 2013-01-01 to 2013-06-30 | Credit   |
| 897095                        | 676541 | 2013-01-01 to 2013-06-30    | 6           | \$23.62                           | \$141.72                      | 2013-01-01 to 2013-06-30 | Credit   |
| 897095                        | 676541 | 2013-01-01 to 2013-06-30    | 6           | \$132.64                          | \$795.84                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

## BBL:1-1125-1032 41 WEST 72 STREET

**Managing Agent Information:**

WESTSIDE APARTMENTS  
594 BROADWAY SUITE 1203  
NEW YORK, NY 10012

**Owner Information:**

WEST 72ND STREET UNITS, LLC  
60 EAST 42ND STREET - STE 2015  
NEW YORK, NY 10165

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$3,074.70</b> |                               |                          |          |
| 814255                        | 689757 | 2012-01-01 to 2012-06-30    | 6           | \$512.45                            | \$3,074.70                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$3,074.70</b> |                               |                          |          |
| 814255                        | 689757 | 2012-07-01 to 2012-12-31    | 6           | \$512.45                            | \$3,074.70                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-06-22</b> |        |                             |             | <b>Total TAC Amount: \$2,797.56</b> |                               |                          |          |
| 814255                        | 643133 | 2011-01-01 to 2011-06-30    | 6           | \$77.55                             | \$465.30                      | 2011-01-01 to 2011-06-30 | Credit   |
| 814255                        | 643133 | 2011-07-01 to 2011-12-31    | 6           | \$77.55                             | \$465.30                      | 2011-07-01 to 2011-12-31 | Credit   |
| 814255                        | 689757 | 2012-01-01 to 2012-06-30    | 6           | \$155.58                            | \$933.48                      | 2012-01-01 to 2012-06-30 | Credit   |
| 814255                        | 689757 | 2012-07-01 to 2012-12-31    | 6           | \$155.58                            | \$933.48                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-09-21</b> |        |                             |             | <b>Total TAC Amount: \$0.72</b>     |                               |                          |          |
| 814255                        | 643133 | 2010-01-01 to 2010-06-30    | 6           | (\$28.06)                           | (\$168.36)                    | 2010-01-01 to 2010-06-30 | Debit    |
| 814255                        | 643133 | 2010-07-01 to 2010-12-31    | 6           | (\$28.06)                           | (\$168.36)                    | 2010-07-01 to 2010-12-31 | Debit    |
| 814255                        | 643133 | 2011-01-01 to 2011-06-30    | 6           | (\$28.06)                           | (\$168.36)                    | 2011-01-01 to 2011-06-30 | Debit    |
| 814255                        | 643133 | 2011-01-01 to 2011-06-30    | 6           | \$56.18                             | \$337.08                      | 2011-01-01 to 2011-06-30 | Credit   |
| 814255                        | 643133 | 2011-07-01 to 2011-12-31    | 6           | (\$28.06)                           | (\$168.36)                    | 2011-07-01 to 2011-12-31 | Debit    |
| 814255                        | 643133 | 2011-07-01 to 2011-12-31    | 6           | \$56.18                             | \$337.08                      | 2011-07-01 to 2011-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$4,008.18</b> |                               |                          |          |
| 814255                        | 689757 | 2013-01-01 to 2013-06-30    | 6           | \$512.45                            | \$3,074.70                    | 2013-01-01 to 2013-06-30 | Credit   |
| 814255                        | 689757 | 2013-01-01 to 2013-06-30    | 6           | \$155.58                            | \$933.48                      | 2013-01-01 to 2013-06-30 | Credit   |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

## BBL:1-1125-1042 41 WEST 72 STREET

**Managing Agent Information:**

WESTSIDE APARTMENTS

594 BROADWAY SUITE 1203  
NEW YORK, NY 10012

**Owner Information:**

WEST 72ND STREET UNITS, LLC

60 EAST 42ND STREET - STE 2015  
NEW YORK, NY 10165

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$964.56</b>   |                               |                          |          |
| 869613                        | 688820 | 2012-01-01 to 2012-06-30    | 6           | \$160.76                            | \$964.56                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$964.56</b>   |                               |                          |          |
| 869613                        | 688820 | 2012-07-01 to 2012-12-31    | 6           | \$160.76                            | \$964.56                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-06-22</b> |        |                             |             | <b>Total TAC Amount: \$4,539.00</b> |                               |                          |          |
| 869613                        | 638539 | 2011-01-01 to 2011-06-30    | 6           | \$132.77                            | \$796.62                      | 2011-01-01 to 2011-06-30 | Credit   |
| 869613                        | 638539 | 2011-07-01 to 2011-12-31    | 6           | \$132.77                            | \$796.62                      | 2011-07-01 to 2011-12-31 | Credit   |
| 869613                        | 688820 | 2012-01-01 to 2012-06-30    | 6           | \$245.48                            | \$1,472.88                    | 2012-01-01 to 2012-06-30 | Credit   |
| 869613                        | 688820 | 2012-07-01 to 2012-12-31    | 6           | \$245.48                            | \$1,472.88                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-09-21</b> |        |                             |             | <b>Total TAC Amount: \$295.80</b>   |                               |                          |          |
| 869613                        | 638539 | 2010-01-01 to 2010-06-30    | 6           | (\$31.63)                           | (\$189.78)                    | 2010-01-01 to 2010-06-30 | Debit    |
| 869613                        | 638539 | 2010-07-01 to 2010-12-31    | 6           | (\$31.63)                           | (\$189.78)                    | 2010-07-01 to 2010-12-31 | Debit    |
| 869613                        | 638539 | 2011-01-01 to 2011-06-30    | 6           | (\$31.63)                           | (\$189.78)                    | 2011-01-01 to 2011-06-30 | Debit    |
| 869613                        | 638539 | 2011-01-01 to 2011-06-30    | 6           | \$87.91                             | \$527.46                      | 2011-01-01 to 2011-06-30 | Credit   |
| 869613                        | 638539 | 2011-07-01 to 2011-12-31    | 6           | \$87.91                             | \$527.46                      | 2011-07-01 to 2011-12-31 | Credit   |
| 869613                        | 638539 | 2011-07-01 to 2011-12-31    | 6           | (\$31.63)                           | (\$189.78)                    | 2011-07-01 to 2011-12-31 | Debit    |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$2,437.44</b> |                               |                          |          |
| 869613                        | 688820 | 2013-01-01 to 2013-06-30    | 6           | \$160.76                            | \$964.56                      | 2013-01-01 to 2013-06-30 | Credit   |
| 869613                        | 688820 | 2013-01-01 to 2013-06-30    | 6           | \$245.48                            | \$1,472.88                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

## BBL:1-1125-1054 41 WEST 72ND STREET

**Managing Agent Information:**  
 JOSEPH KEARNEY  
 WEST 72ND STREET UNITS  
 60 EAST 42ND STREET  
 NEW YORK, NY 10165

**Owner Information:**

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$1,567.88</b> |                               |                          |          |
| 900676                        | 670844 | 2011-06-01 to 2011-06-30    | 1           | \$85.00                             | \$85.00                       | 2011-01-01 to 2011-06-30 | Credit   |
| 900676                        | 670844 | 2011-07-01 to 2011-07-31    | 1           | \$85.00                             | \$85.00                       | 2011-07-01 to 2011-12-31 | Credit   |
| 900676                        | 695314 | 2011-08-01 to 2011-12-31    | 5           | \$127.08                            | \$635.40                      | 2011-07-01 to 2011-12-31 | Credit   |
| 900676                        | 695314 | 2012-01-01 to 2012-06-30    | 6           | \$127.08                            | \$762.48                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$762.48</b>   |                               |                          |          |
| 900676                        | 695314 | 2012-07-01 to 2012-12-31    | 6           | \$127.08                            | \$762.48                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$762.48</b>   |                               |                          |          |
| 900676                        | 695314 | 2013-01-01 to 2013-06-30    | 6           | \$127.08                            | \$762.48                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1126-5**      **57 WEST 73 STREET**

**Managing Agent Information:**

A J CLARKE MANAGEMENT  
1881 BROADWAY 4TH FLOOR  
NEW YORK, NY 10023

**Owner Information:**

414 EAST 71 ST REALTY CORP  
1881 BROADWAY 4FL  
NEW YORK, NY 10023

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$766.14</b> |                               |                          |          |
| 869636                        | 685041 | 2012-07-01 to 2012-12-31    | 6           | \$127.69                          | \$766.14                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$766.14</b> |                               |                          |          |
| 869636                        | 685041 | 2013-01-01 to 2013-06-30    | 6           | \$127.69                          | \$766.14                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

## BBL:1-1126-14 23 WEST 73 STREET

**Managing Agent Information:**  
 RONALD M BERGER  
 THE PARK ROYAL  
 23 WEST 73 STREET  
 NEW YORK, NY 10023

**Owner Information:**  
 PARK ROYAL OWNERS INC  
 23 W 73RD STREET  
 NEW YORK, NY 10023-3104

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                    | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|---------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,095.48</b>   |                               |                          |          |
| 895199                        | 669777 | 2012-07-01 to 2012-12-31    | 6           | \$42.15                               | \$252.90                      | 2012-07-01 to 2012-12-31 | Credit   |
| 895199                        | 669777 | 2012-07-01 to 2012-12-31    | 6           | \$117.21                              | \$703.26                      | 2012-07-01 to 2012-12-31 | Credit   |
| 895199                        | 669777 | 2012-07-01 to 2012-12-31    | 6           | \$23.22                               | \$139.32                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-06-22</b> |        |                             |             | <b>Total TAC Amount: \$4,256.64</b>   |                               |                          |          |
| 859750                        | 697376 | 2012-05-01 to 2012-06-30    | 2           | \$532.08                              | \$1,064.16                    | 2012-01-01 to 2012-06-30 | Credit   |
| 859750                        | 697376 | 2012-07-01 to 2012-12-31    | 6           | \$532.08                              | \$3,192.48                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-08-20</b> |        |                             |             | <b>Total TAC Amount: (\$2,660.40)</b> |                               |                          |          |
| 859750                        | 697376 | 2012-08-01 to 2012-12-31    | 5           | (\$532.08)                            | (\$2,660.40)                  | 2012-07-01 to 2012-12-31 | Debit    |
| <b>Posted Date 2012-09-21</b> |        |                             |             | <b>Total TAC Amount: \$2,660.40</b>   |                               |                          |          |
| 859750                        | 697376 | 2012-08-01 to 2012-12-31    | 5           | \$532.08                              | \$2,660.40                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$4,105.38</b>   |                               |                          |          |
| 859750                        | 697376 | 2013-01-01 to 2013-06-30    | 6           | \$532.08                              | \$3,192.48                    | 2013-01-01 to 2013-06-30 | Credit   |
| 859750                        | 697376 | 2013-01-01 to 2013-06-30    | 6           | \$532.08                              | \$3,192.48                    | 2013-01-01 to 2013-06-30 | Credit   |
| 859750                        | 697376 | 2013-01-01 to 2013-06-30    | 6           | (\$532.08)                            | (\$3,192.48)                  | 2013-01-01 to 2013-06-30 | Debit    |
| 895199                        | 669777 | 2013-01-01 to 2013-05-31    | 5           | \$23.22                               | \$116.10                      | 2013-01-01 to 2013-06-30 | Credit   |
| 895199                        | 669777 | 2013-01-01 to 2013-05-31    | 5           | \$117.21                              | \$586.05                      | 2013-01-01 to 2013-06-30 | Credit   |
| 895199                        | 669777 | 2013-01-01 to 2013-05-31    | 5           | \$42.15                               | \$210.75                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1126-22**      17 WEST 73 STREET

**Managing Agent Information:**  
 17 WEST 73 STREET,  
 163 WEST 74TH STREET  
 NEW YORK, NY 10023

**Owner Information:**  
 17 WEST 73RD STREET, LLC  
 163 WEST 74TH STREET  
 NEW YORK, NY 10023

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$1,864.44</b> |                               |                          |          |
| 867838                        | 687326 | 2012-01-01 to 2012-06-30    | 6           | \$310.74                            | \$1,864.44                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,864.44</b> |                               |                          |          |
| 867838                        | 687326 | 2012-07-01 to 2012-12-31    | 6           | \$310.74                            | \$1,864.44                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$4,478.64</b> |                               |                          |          |
| 867838                        | 687326 | 2012-01-01 to 2012-06-30    | 6           | \$144.06                            | \$864.36                      | 2012-01-01 to 2012-06-30 | Credit   |
| 867838                        | 687326 | 2012-07-01 to 2012-12-31    | 6           | \$144.06                            | \$864.36                      | 2012-07-01 to 2012-12-31 | Credit   |
| 867838                        | 687326 | 2013-01-01 to 2013-06-30    | 6           | \$3.52                              | \$21.12                       | 2013-01-01 to 2013-06-30 | Credit   |
| 867838                        | 687326 | 2013-01-01 to 2013-06-30    | 6           | \$310.74                            | \$1,864.44                    | 2013-01-01 to 2013-06-30 | Credit   |
| 867838                        | 687326 | 2013-01-01 to 2013-06-30    | 6           | \$144.06                            | \$864.36                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1126-38**      **8 WEST 74 STREET**

**Managing Agent Information:**

ELK INVESTORS  
489 FIFTH AVENUE - 7TH FLOOR  
NY, NY 10017

**Owner Information:**

MERIT MANAGEMENT CO  
425 E 76TH STREET  
NEW YORK, NY 10021-2516

| Docket #           | App #             | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |
|--------------------|-------------------|-----------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date</b> | <b>2012-11-23</b> |                             |             |                    | <b>Total TAC Amount:</b>      | <b>\$911.88</b>          |          |
| 888414             | 614517            | 2008-12-01 to 2008-12-31    | 1           | \$26.82            | \$26.82                       | 2008-07-01 to 2008-12-31 | Credit   |
| 888414             | 614517            | 2009-01-01 to 2009-06-30    | 6           | \$26.82            | \$160.92                      | 2009-01-01 to 2009-06-30 | Credit   |
| 888414             | 614517            | 2009-07-01 to 2009-09-30    | 3           | \$26.82            | \$80.46                       | 2009-07-01 to 2009-12-31 | Credit   |
| 888414             | 624680            | 2009-10-01 to 2009-12-31    | 3           | \$26.82            | \$80.46                       | 2009-07-01 to 2009-12-31 | Credit   |
| 888414             | 624680            | 2010-01-01 to 2010-06-30    | 6           | \$26.82            | \$160.92                      | 2010-01-01 to 2010-06-30 | Credit   |
| 888414             | 624680            | 2010-07-01 to 2010-12-31    | 6           | \$26.82            | \$160.92                      | 2010-07-01 to 2010-12-31 | Credit   |
| 888414             | 624680            | 2011-01-01 to 2011-06-30    | 6           | \$26.82            | \$160.92                      | 2011-01-01 to 2011-06-30 | Credit   |
| 888414             | 624680            | 2011-07-01 to 2011-09-30    | 3           | \$26.82            | \$80.46                       | 2011-07-01 to 2011-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1126-53**      **38 WEST 74 STREET**

**Managing Agent Information:**  
38 WEST 74 STREET,  
163 WEST 74TH STREET  
NEW YORK, NY 10023

**Owner Information:**  
38 WEST 74TH STREET,LLC  
163 WEST 74 STREET  
NEW YORK, NY 10023

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,145.76</b> |                               |                          |          |
| 871095                        | 660942 | 2012-07-01 to 2012-12-31    | 6           | \$190.96                            | \$1,145.76                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,385.76</b> |                               |                          |          |
| 871095                        | 719890 | 2013-01-01 to 2013-06-30    | 6           | \$230.96                            | \$1,385.76                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

## BBL:1-1126-104 59 WEST 73 STREET

**Managing Agent Information:**  
EDWARD CHAN  
CHAN'S BROTHER  
  
2029 BAY RIDGE AVENUE  
BROOKLYN, NY 11204

**Owner Information:**  
59 WEST 73 STREET LLC  
  
163 WEST 74 STREET  
NEW YORK, NY 10023

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-08-20</b> |        |                             |             | <b>Total TAC Amount: \$13.71</b>  |                               |                          |          |
| 908367                        | 710103 | 2012-07-01 to 2012-07-31    | 1           | \$13.71                           | \$13.71                       | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-09-21</b> |        |                             |             | <b>Total TAC Amount: \$185.40</b> |                               |                          |          |
| 908367                        | 712981 | 2012-08-01 to 2012-12-31    | 5           | \$37.08                           | \$185.40                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$222.48</b> |                               |                          |          |
| 908367                        | 712981 | 2013-01-01 to 2013-06-30    | 6           | \$37.08                           | \$222.48                      | 2013-01-01 to 2013-06-30 | Credit   |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

## BBL:1-1126-1109 54 WEST 74 STREET

**Managing Agent Information:**  
 BRAUDE BUILDING MANAGEMENT,  
 269 MACON ST. #3  
 BROOKLYN, NY 11216

**Owner Information:**  
 MARBROSE REALTY INC  
 43 WEST 75 STREET - STE C  
 NEW YORK, NY 10023

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$2,704.68</b> |                               |                          |          |
| 754601C                       | 688236 | 2012-01-01 to 2012-06-30    | 6           | \$450.78                            | \$2,704.68                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$5,222.88</b> |                               |                          |          |
| 754601C                       | 636458 | 2011-01-01 to 2011-06-30    | 6           | \$102.30                            | \$613.80                      | 2011-01-01 to 2011-06-30 | Credit   |
| 754601C                       | 636458 | 2011-07-01 to 2011-12-31    | 6           | \$102.30                            | \$613.80                      | 2011-07-01 to 2011-12-31 | Credit   |
| 754601C                       | 688236 | 2012-01-01 to 2012-06-30    | 6           | \$107.55                            | \$645.30                      | 2012-01-01 to 2012-06-30 | Credit   |
| 754601C                       | 688236 | 2012-07-01 to 2012-12-31    | 6           | \$450.78                            | \$2,704.68                    | 2012-07-01 to 2012-12-31 | Credit   |
| 754601C                       | 688236 | 2012-07-01 to 2012-12-31    | 6           | \$107.55                            | \$645.30                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$3,349.98</b> |                               |                          |          |
| 754601C                       | 688236 | 2013-01-01 to 2013-06-30    | 6           | \$450.78                            | \$2,704.68                    | 2013-01-01 to 2013-06-30 | Credit   |
| 754601C                       | 688236 | 2013-01-01 to 2013-06-30    | 6           | \$107.55                            | \$645.30                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

## BBL:1-1126-1115 54 WEST 74 STREET

**Managing Agent Information:**  
RANDI S BOCHNER  
MARBROSE REALTY  
43 WEST 75 STREET  
NEW YORK, NY 10023

**Owner Information:**  
SJF FOOD CORPORATION  
C/O MARBROSE REALTY  
43 WEST 75 STREET  
NEW YORK, NY 10023

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$1,901.82</b> |                               |                          |          |
| 090791L2                      | 692728 | 2012-01-01 to 2012-06-30    | 6           | \$316.97                            | \$1,901.82                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,901.82</b> |                               |                          |          |
| 090791L2                      | 692728 | 2012-07-01 to 2012-12-31    | 6           | \$316.97                            | \$1,901.82                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,901.82</b> |                               |                          |          |
| 090791L2                      | 692728 | 2013-01-01 to 2013-06-30    | 6           | \$316.97                            | \$1,901.82                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

## BBL:1-1126-1152 54 WEST 74 STREET

**Managing Agent Information:**  
 MARBROSE REALTY  
 43 WEST 75 STREET  
 NEW YORK, NY 10023

**Owner Information:**  
 MARBROSE REALTY INC  
 43 WEST 75 STREET - STE C  
 NEW YORK, NY 10023

| Docket #                      | App #  | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|-------------------------------|--------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date 2012-04-19</b> |        | <b>Total TAC Amount: \$6,983.52</b> |             |                    |                               |                          |          |  |
| 813804                        | 660929 | 2010-01-01 to 2010-06-30            | 6           | \$162.43           | \$974.58                      | 2010-01-01 to 2010-06-30 | Credit   |  |
| 813804                        | 660929 | 2010-07-01 to 2010-12-31            | 6           | \$162.43           | \$974.58                      | 2010-07-01 to 2010-12-31 | Credit   |  |
| 813804                        | 660929 | 2011-01-01 to 2011-06-30            | 6           | \$42.35            | \$254.10                      | 2011-01-01 to 2011-06-30 | Credit   |  |
| 813804                        | 660929 | 2011-01-01 to 2011-06-30            | 6           | \$50.02            | \$300.12                      | 2011-01-01 to 2011-06-30 | Credit   |  |
| 813804                        | 660929 | 2011-01-01 to 2011-06-30            | 6           | \$162.43           | \$974.58                      | 2011-01-01 to 2011-06-30 | Credit   |  |
| 813804                        | 660929 | 2011-07-01 to 2011-12-31            | 6           | \$50.02            | \$300.12                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 813804                        | 660929 | 2011-07-01 to 2011-12-31            | 6           | \$162.43           | \$974.58                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 813804                        | 660929 | 2011-07-01 to 2011-12-31            | 6           | \$42.35            | \$254.10                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 813804                        | 697011 | 2012-01-01 to 2012-06-30            | 6           | \$55.20            | \$331.20                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 813804                        | 697011 | 2012-01-01 to 2012-06-30            | 6           | \$274.26           | \$1,645.56                    | 2012-01-01 to 2012-06-30 | Credit   |  |
| <b>Posted Date 2012-05-22</b> |        | <b>Total TAC Amount: \$1,976.76</b> |             |                    |                               |                          |          |  |
| 813804                        | 697011 | 2012-07-01 to 2012-12-31            | 6           | \$55.20            | \$331.20                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 813804                        | 697011 | 2012-07-01 to 2012-12-31            | 6           | \$274.26           | \$1,645.56                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date 2012-11-23</b> |        | <b>Total TAC Amount: \$1,986.00</b> |             |                    |                               |                          |          |  |
| 813804                        | 697011 | 2013-01-01 to 2013-06-30            | 6           | \$55.20            | \$331.20                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| 813804                        | 697011 | 2013-01-01 to 2013-06-30            | 6           | \$274.26           | \$1,645.56                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 813804                        | 697011 | 2013-01-01 to 2013-06-30            | 6           | \$1.54             | \$9.24                        | 2013-01-01 to 2013-06-30 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1127-1**

**301 COLUMBUS AVENUE**

**Managing Agent Information:**  
 LOUCIANO KOLIC  
 L K MANAGEMENT  
 P O BOX 3545  
 NEW HYDE PARK, NY 11040

**Owner Information:**  
 PINTA ASSOCIATES LLC  
 P O BOX 3545  
 NEW HYDE PARK, NY 11040

| Docket #                      | App #  | Months Included in this TAC           | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|-------------------------------|--------|---------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date 2012-05-22</b> |        | <b>Total TAC Amount: \$9,560.16</b>   |             |                    |                               |                          |          |  |
| 745793C                       | 636903 | 2011-01-01 to 2011-06-30              | 6           | \$111.13           | \$666.78                      | 2011-01-01 to 2011-06-30 | Credit   |  |
| 745793C                       | 636903 | 2011-07-01 to 2011-12-31              | 6           | \$111.13           | \$666.78                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 745793C                       | 692935 | 2012-01-01 to 2012-06-30              | 6           | \$486.34           | \$2,918.04                    | 2012-01-01 to 2012-06-30 | Credit   |  |
| 745793C                       | 692935 | 2012-01-01 to 2012-06-30              | 6           | \$199.21           | \$1,195.26                    | 2012-01-01 to 2012-06-30 | Credit   |  |
| 745793C                       | 692935 | 2012-07-01 to 2012-12-31              | 6           | \$199.21           | \$1,195.26                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 745793C                       | 692935 | 2012-07-01 to 2012-12-31              | 6           | \$486.34           | \$2,918.04                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date 2012-06-22</b> |        | <b>Total TAC Amount: (\$5,484.40)</b> |             |                    |                               |                          |          |  |
| 745793C                       | 692935 | 2012-05-01 to 2012-06-30              | 2           | (\$486.34)         | (\$972.68)                    | 2012-01-01 to 2012-06-30 | Debit    |  |
| 745793C                       | 692935 | 2012-05-01 to 2012-06-30              | 2           | (\$199.21)         | (\$398.42)                    | 2012-01-01 to 2012-06-30 | Debit    |  |
| 745793C                       | 692935 | 2012-07-01 to 2012-12-31              | 6           | (\$199.21)         | (\$1,195.26)                  | 2012-07-01 to 2012-12-31 | Debit    |  |
| 745793C                       | 692935 | 2012-07-01 to 2012-12-31              | 6           | (\$486.34)         | (\$2,918.04)                  | 2012-07-01 to 2012-12-31 | Debit    |  |
| <b>Posted Date 2012-11-23</b> |        | <b>Total TAC Amount: \$0.00</b>       |             |                    |                               |                          |          |  |
| 745793C                       | 692935 | 2013-01-01 to 2013-06-30              | 6           | \$486.34           | \$2,918.04                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 745793C                       | 692935 | 2013-01-01 to 2013-06-30              | 6           | \$199.21           | \$1,195.26                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 745793C                       | 692935 | 2013-01-01 to 2013-06-30              | 6           | (\$486.34)         | (\$2,918.04)                  | 2013-01-01 to 2013-06-30 | Debit    |  |
| 745793C                       | 692935 | 2013-01-01 to 2013-06-30              | 6           | (\$199.21)         | (\$1,195.26)                  | 2013-01-01 to 2013-06-30 | Debit    |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1127-3**

**305 COLUMBUS AVENUE**

**Managing Agent Information:**  
ISADORA SILVERMAN  
339 WEST 85 ST  
NY, NY 10024

**Owner Information:**  
305 COLUMBUS LLC  
339 WEST 85STREET  
NEW YORK, NY 10024

| Docket #                      | App #  | Months Included in this TAC           | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|-------------------------------|--------|---------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date 2012-01-23</b> |        | <b>Total TAC Amount: \$1,987.44</b>   |             |                    |                               |                          |          |  |
| 719850                        | 544697 | 2006-11-01 to 2006-12-31              | 2           | \$82.81            | \$165.62                      | 2006-07-01 to 2006-12-31 | Credit   |  |
| 719850                        | 544697 | 2007-01-01 to 2007-06-30              | 6           | \$82.81            | \$496.86                      | 2007-01-01 to 2007-06-30 | Credit   |  |
| 719850                        | 544697 | 2007-07-01 to 2007-12-31              | 6           | \$82.81            | \$496.86                      | 2007-07-01 to 2007-12-31 | Credit   |  |
| 719850                        | 544697 | 2008-01-01 to 2008-06-30              | 6           | \$82.81            | \$496.86                      | 2008-01-01 to 2008-06-30 | Credit   |  |
| 719850                        | 544697 | 2008-07-01 to 2008-10-31              | 4           | \$82.81            | \$331.24                      | 2008-07-01 to 2008-12-31 | Credit   |  |
| <b>Posted Date 2012-02-22</b> |        | <b>Total TAC Amount: \$4,784.76</b>   |             |                    |                               |                          |          |  |
| 802702                        | 691632 | 2012-01-01 to 2012-06-30              | 6           | \$424.34           | \$2,546.04                    | 2012-01-01 to 2012-06-30 | Credit   |  |
| 838590                        | 692083 | 2012-01-01 to 2012-06-30              | 6           | \$373.12           | \$2,238.72                    | 2012-01-01 to 2012-06-30 | Credit   |  |
| <b>Posted Date 2012-05-22</b> |        | <b>Total TAC Amount: \$6,781.16</b>   |             |                    |                               |                          |          |  |
| 719850                        | 663082 | 2012-07-01 to 2012-10-31              | 4           | \$499.10           | \$1,996.40                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 802702                        | 691632 | 2012-07-01 to 2012-12-31              | 6           | \$424.34           | \$2,546.04                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 838590                        | 692083 | 2012-07-01 to 2012-12-31              | 6           | \$373.12           | \$2,238.72                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date 2012-06-22</b> |        | <b>Total TAC Amount: \$793.92</b>     |             |                    |                               |                          |          |  |
| 905143                        | 694362 | 2012-01-01 to 2012-06-30              | 6           | \$66.16            | \$396.96                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 905143                        | 694362 | 2012-07-01 to 2012-12-31              | 6           | \$66.16            | \$396.96                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date 2012-08-20</b> |        | <b>Total TAC Amount: (\$1,960.56)</b> |             |                    |                               |                          |          |  |
| 831177                        | 616535 | 2010-12-01 to 2010-12-31              | 1           | (\$326.76)         | (\$326.76)                    | 2010-07-01 to 2010-12-31 | Debit    |  |
| 831177                        | 616535 | 2011-01-01 to 2011-05-31              | 5           | (\$326.76)         | (\$1,633.80)                  | 2011-01-01 to 2011-06-30 | Debit    |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1127-3**

**305 COLUMBUS AVENUE**

**Managing Agent Information:** ISADORA SILVERMAN

339 WEST 85 ST  
NY, NY 10024

**Owner Information:** 305 COLUMBUS LLC

339 WEST 85 STREET  
NEW YORK, NY 10024

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-10-22</b> |        |                             |             | <b>Total TAC Amount: \$1,078.20</b> |                               |                          |          |
| 719850                        | 715864 | 2012-11-01 to 2012-12-31    | 2           | \$539.10                            | \$1,078.20                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$9,204.76</b> |                               |                          |          |
| 719850                        | 715864 | 2013-01-01 to 2013-06-30    | 6           | \$539.10                            | \$3,234.60                    | 2013-01-01 to 2013-06-30 | Credit   |
| 802702                        | 691632 | 2013-01-01 to 2013-06-30    | 6           | \$424.34                            | \$2,546.04                    | 2013-01-01 to 2013-06-30 | Credit   |
| 838590                        | 692083 | 2013-01-01 to 2013-06-30    | 6           | \$373.12                            | \$2,238.72                    | 2013-01-01 to 2013-06-30 | Credit   |
| 905143                        | 694362 | 2013-01-01 to 2013-06-30    | 6           | \$66.16                             | \$396.96                      | 2013-01-01 to 2013-06-30 | Credit   |
| 905143                        | 694362 | 2013-01-01 to 2013-06-30    | 6           | \$23.99                             | \$143.94                      | 2013-01-01 to 2013-06-30 | Credit   |
| 909898                        | 715953 | 2012-09-01 to 2012-11-30    | 3           | \$36.45                             | \$109.35                      | 2012-07-01 to 2012-12-31 | Credit   |
| 909898                        | 719622 | 2012-12-01 to 2012-12-31    | 1           | \$76.45                             | \$76.45                       | 2012-07-01 to 2012-12-31 | Credit   |
| 909898                        | 719622 | 2013-01-01 to 2013-06-30    | 6           | \$76.45                             | \$458.70                      | 2013-01-01 to 2013-06-30 | Credit   |
| <b>Posted Date 2012-12-21</b> |        |                             |             | <b>Total TAC Amount: \$3,402.90</b> |                               |                          |          |
| 802702                        | 635879 | 2011-01-01 to 2011-06-30    | 6           | \$79.89                             | \$479.34                      | 2011-01-01 to 2011-06-30 | Credit   |
| 802702                        | 635879 | 2011-07-01 to 2011-12-31    | 6           | \$79.89                             | \$479.34                      | 2011-07-01 to 2011-12-31 | Credit   |
| 802702                        | 691632 | 2012-01-01 to 2012-06-30    | 6           | \$135.79                            | \$814.74                      | 2012-01-01 to 2012-06-30 | Credit   |
| 802702                        | 691632 | 2012-07-01 to 2012-12-31    | 6           | \$135.79                            | \$814.74                      | 2012-07-01 to 2012-12-31 | Credit   |
| 802702                        | 691632 | 2013-01-01 to 2013-06-30    | 6           | \$135.79                            | \$814.74                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1127-22**      **17 WEST 74 STREET**

**Managing Agent Information:**  
 GIACONO VELTRI  
 27 WEST 70TH STREET  
 NEW YORK, NY 10023

**Owner Information:**  
 GIACONO VELTRI  
 27 WEST 70TH STREET - #2A  
 NEW YORK, NY 10023

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|
| <b>Posted Date</b> |        | <b>2012-01-23</b>           |             | <b>Total TAC Amount: \$5,070.92</b> |                               |                          |          |  |  |
| 742094             | 684367 | 2012-01-01 to 2012-06-30    | 6           | \$367.24                            | \$2,203.44                    | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 868362             | 572236 | 2007-12-01 to 2007-12-31    | 1           | \$34.59                             | \$34.59                       | 2007-07-01 to 2007-12-31 | Credit   |  |  |
| 868362             | 572236 | 2008-01-01 to 2008-06-30    | 6           | \$34.59                             | \$207.54                      | 2008-01-01 to 2008-06-30 | Credit   |  |  |
| 868362             | 572236 | 2008-07-01 to 2008-12-31    | 6           | \$34.59                             | \$207.54                      | 2008-07-01 to 2008-12-31 | Credit   |  |  |
| 868362             | 572236 | 2009-01-01 to 2009-06-30    | 6           | \$34.59                             | \$207.54                      | 2009-01-01 to 2009-06-30 | Credit   |  |  |
| 868362             | 572236 | 2009-07-01 to 2009-11-30    | 5           | \$34.59                             | \$172.95                      | 2009-07-01 to 2009-12-31 | Credit   |  |  |
| 868362             | 632801 | 2009-12-01 to 2009-12-31    | 1           | \$21.83                             | \$21.83                       | 2009-07-01 to 2009-12-31 | Credit   |  |  |
| 868362             | 632801 | 2010-01-01 to 2010-06-30    | 6           | \$21.83                             | \$130.98                      | 2010-01-01 to 2010-06-30 | Credit   |  |  |
| 868362             | 632801 | 2010-07-01 to 2010-12-31    | 6           | \$21.83                             | \$130.98                      | 2010-07-01 to 2010-12-31 | Credit   |  |  |
| 868362             | 632801 | 2011-01-01 to 2011-06-30    | 6           | \$21.83                             | \$130.98                      | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 868362             | 632801 | 2011-07-01 to 2011-11-30    | 5           | \$21.83                             | \$109.15                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 868362             | 688683 | 2011-12-01 to 2011-12-31    | 1           | \$216.20                            | \$216.20                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 868362             | 688683 | 2012-01-01 to 2012-06-30    | 6           | \$216.20                            | \$1,297.20                    | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| <b>Posted Date</b> |        | <b>2012-05-22</b>           |             | <b>Total TAC Amount: \$3,500.64</b> |                               |                          |          |  |  |
| 742094             | 684367 | 2012-07-01 to 2012-12-31    | 6           | \$367.24                            | \$2,203.44                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 868362             | 688683 | 2012-07-01 to 2012-12-31    | 6           | \$216.20                            | \$1,297.20                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| <b>Posted Date</b> |        | <b>2012-11-23</b>           |             | <b>Total TAC Amount: \$3,500.64</b> |                               |                          |          |  |  |
| 742094             | 684367 | 2013-01-01 to 2013-06-30    | 6           | \$367.24                            | \$2,203.44                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 868362             | 688683 | 2013-01-01 to 2013-06-30    | 6           | \$216.20                            | \$1,297.20                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1127-23**      **15 WEST 74 STREET**

**Managing Agent Information:**  
 OLGA MORA  
 15 WEST 74 STREET  
 NEW YORK, NY 10023

**Owner Information:**  
 OLGA MORA  
 1750 WESTCHESTER AVENUE  
 BRONX, NY 10472-3024

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$865.32</b>   |                               |                          |          |
| 867085                        | 691540 | 2012-01-01 to 2012-06-30    | 6           | \$144.22                            | \$865.32                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$865.32</b>   |                               |                          |          |
| 867085                        | 691540 | 2012-07-01 to 2012-12-31    | 6           | \$144.22                            | \$865.32                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-06-22</b> |        |                             |             | <b>Total TAC Amount: \$2,877.72</b> |                               |                          |          |
| 867085                        | 639912 | 2010-01-01 to 2010-06-30    | 6           | \$54.01                             | \$324.06                      | 2010-01-01 to 2010-06-30 | Credit   |
| 867085                        | 639912 | 2010-07-01 to 2010-12-31    | 6           | \$54.01                             | \$324.06                      | 2010-07-01 to 2010-12-31 | Credit   |
| 867085                        | 639912 | 2011-01-01 to 2011-06-30    | 6           | \$38.89                             | \$233.34                      | 2011-01-01 to 2011-06-30 | Credit   |
| 867085                        | 639912 | 2011-01-01 to 2011-06-30    | 6           | \$54.01                             | \$324.06                      | 2011-01-01 to 2011-06-30 | Credit   |
| 867085                        | 639912 | 2011-07-01 to 2011-12-31    | 6           | \$54.01                             | \$324.06                      | 2011-07-01 to 2011-12-31 | Credit   |
| 867085                        | 639912 | 2011-07-01 to 2011-12-31    | 6           | \$38.89                             | \$233.34                      | 2011-07-01 to 2011-12-31 | Credit   |
| 867085                        | 691540 | 2012-01-01 to 2012-06-30    | 6           | \$92.90                             | \$557.40                      | 2012-01-01 to 2012-06-30 | Credit   |
| 867085                        | 691540 | 2012-07-01 to 2012-12-31    | 6           | \$92.90                             | \$557.40                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-08-20</b> |        |                             |             | <b>Total TAC Amount: \$731.76</b>   |                               |                          |          |
| 867085                        | 691540 | 2012-01-01 to 2012-06-30    | 6           | \$60.98                             | \$365.88                      | 2012-01-01 to 2012-06-30 | Credit   |
| 867085                        | 691540 | 2012-07-01 to 2012-12-31    | 6           | \$60.98                             | \$365.88                      | 2012-07-01 to 2012-12-31 | Credit   |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1127-23**      **15 WEST 74 STREET**

**Managing Agent Information:**  
OLGA MORA  
15 WEST 74 STREET  
NEW YORK, NY 10023

**Owner Information:**  
OLGA MORA  
1750 WESTCHESTER AVENUE  
BRONX, NY 10472-3024

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date</b> |        |                             |             | <b>2012-11-23</b>                   |                               |                          |          |  |  |  |
|                    |        |                             |             | <b>Total TAC Amount: \$1,788.60</b> |                               |                          |          |  |  |  |
| 867085             | 691540 | 2013-01-01 to 2013-06-30    | 6           | \$60.98                             | \$365.88                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 867085             | 691540 | 2013-01-01 to 2013-06-30    | 6           | \$144.22                            | \$865.32                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 867085             | 691540 | 2013-01-01 to 2013-06-30    | 6           | \$92.90                             | \$557.40                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

## BBL:1-1127-39      6 WEST 75 STREET

**Managing Agent Information:**  
LEE POWER  
POWERS ASSOCIATES

15 WEST 75 STREET STE 7A  
NEW YORK, NY 10023

**Owner Information:**  
POWERS ASSOCIATES INC

15 WEST 75 STREET- STE 7A  
NEW YORK, NY 10023

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$202.92</b> |                               |                          |          |
| 819147                        | 687257 | 2012-01-01 to 2012-06-30    | 6           | \$33.82                           | \$202.92                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$202.92</b> |                               |                          |          |
| 819147                        | 687257 | 2012-07-01 to 2012-12-31    | 6           | \$33.82                           | \$202.92                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$202.92</b> |                               |                          |          |
| 819147                        | 687257 | 2013-01-01 to 2013-06-30    | 6           | \$33.82                           | \$202.92                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1127-44**      18 W 75 ST

**Managing Agent Information:**

J & M REALTY  
343 ST. NICHOLAS AVE STE 25  
NEW YORK, NY 10027

**Owner Information:**

SPRUCE 18 WEST 75TH LLC  
J & M REALTY SERVICES  
343 ST. NICHOLAS AVE STE 25  
NEW YORK, NY 10027

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$252.48</b> |                               |                          |          |
| 907056                        | 703077 | 2012-04-01 to 2012-06-30    | 3           | \$42.08                           | \$126.24                      | 2012-01-01 to 2012-06-30 | Credit   |
| 907056                        | 703077 | 2012-07-01 to 2012-09-30    | 3           | \$42.08                           | \$126.24                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-09-21</b> |        |                             |             | <b>Total TAC Amount: \$265.95</b> |                               |                          |          |
| 907056                        | 713552 | 2012-10-01 to 2012-12-31    | 3           | \$88.65                           | \$265.95                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$531.90</b> |                               |                          |          |
| 907056                        | 713552 | 2013-01-01 to 2013-06-30    | 6           | \$88.65                           | \$531.90                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1127-47      26 WEST 75 STREET**

**Managing Agent Information:**  
PARK WEST REALTY,  
163 WEST 74 STREET  
NEW YORK, NY 10023

**Owner Information:**  
PARK WEST REALTY LP  
163 WEST 74TH STREET  
NEW YORK, NY 10023

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$4,489.94</b> |                               |                          |          |  |  |  |
| 844979                        | 699568 | 2011-05-01 to 2011-06-30    | 2           | \$320.71                            | \$641.42                      | 2011-01-01 to 2011-06-30 | Credit   |  |  |  |
| 844979                        | 699568 | 2011-07-01 to 2011-12-31    | 6           | \$320.71                            | \$1,924.26                    | 2011-07-01 to 2011-12-31 | Credit   |  |  |  |
| 844979                        | 699568 | 2012-01-01 to 2012-06-30    | 6           | \$320.71                            | \$1,924.26                    | 2012-01-01 to 2012-06-30 | Credit   |  |  |  |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,924.26</b> |                               |                          |          |  |  |  |
| 844979                        | 699568 | 2012-07-01 to 2012-12-31    | 6           | \$320.71                            | \$1,924.26                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,282.84</b> |                               |                          |          |  |  |  |
| 844979                        | 699568 | 2013-01-01 to 2013-04-30    | 4           | \$320.71                            | \$1,282.84                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1127-55      44 WEST 75 STREET**

**Managing Agent Information:**  
 IDA MOLLANO  
 146 WEST 75TH STREET  
 NEW YORK, NY 10023

**Owner Information:**  
 I. MOLLANO - L. OSSO  
 146 WEST 75TH STREET  
 NEW YORK, NY 10023

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$2,101.26</b> |                               |                          |          |
| 826255                        | 688835 | 2012-01-16 to 2012-06-30    | 6           | \$350.21                            | \$2,101.26                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$2,531.34</b> |                               |                          |          |
| 826255                        | 688835 | 2012-07-01 to 2012-12-31    | 6           | \$350.21                            | \$2,101.26                    | 2012-07-01 to 2012-12-31 | Credit   |
| 896695                        | 666743 | 2012-07-01 to 2012-12-31    | 6           | \$71.68                             | \$430.08                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$2,316.30</b> |                               |                          |          |
| 826255                        | 688835 | 2013-01-01 to 2013-06-30    | 6           | \$350.21                            | \$2,101.26                    | 2013-01-01 to 2013-06-30 | Credit   |
| 896695                        | 666743 | 2013-01-01 to 2013-03-31    | 3           | \$71.68                             | \$215.04                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1128-1**

**321 COLUMBUS AVENUE**

**Managing Agent Information:**

SOUNDVIEW  
25 WEST 45TH STREET - 505  
NEW YORK, NY 10036

**Owner Information:**

LA ROCHELLE 75, LLC  
25 WEST 45TH STREET - 505  
NEW YORK, NY 10036

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-06-22</b> |        |                             |             | <b>Total TAC Amount: \$815.88</b> |                               |                          |          |
| 898203                        | 703497 | 2012-07-01 to 2012-12-31    | 6           | \$135.98                          | \$815.88                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$815.88</b> |                               |                          |          |
| 898203                        | 703497 | 2013-01-01 to 2013-06-30    | 6           | \$135.98                          | \$815.88                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1128-6**

**53 WEST 75 STREET**

**Managing Agent Information:**  
200 WEST 85 STREET,  
163 WEST 74 STREET  
NEW YORK, NY 10023

**Owner Information:**  
NICOLA BRUSCO  
163 WEST 74TH STREET  
NEW YORK, NY 10023

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-06-22</b> |        |                             |             | <b>Total TAC Amount: \$4,212.12</b> |                               |                          |          |
| 731727                        | 702934 | 2012-07-01 to 2012-12-31    | 6           | \$702.02                            | \$4,212.12                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$4,212.12</b> |                               |                          |          |
| 731727                        | 702934 | 2013-01-01 to 2013-06-30    | 6           | \$702.02                            | \$4,212.12                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1128-43**      **16 WEST 76 STREET**

**Managing Agent Information:**  
MELISSA WEISS  
CENTRAL PARK REALTY  
  
212 WEST 79 STREET  
NEW YORK, NY 10024

**Owner Information:**  
CENTRAL PK RLTY INC  
APT 1D  
212 W 79TH STREET  
NEW YORK, NY 10024-6227

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$658.56</b> |                               |                          |          |
| 902476                        | 683173 | 2012-07-01 to 2012-12-31    | 6           | \$109.76                          | \$658.56                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$658.56</b> |                               |                          |          |
| 902476                        | 683173 | 2013-01-01 to 2013-06-30    | 6           | \$109.76                          | \$658.56                      | 2013-01-01 to 2013-06-30 | Credit   |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1128-47      24 WEST 76 STREET**

**Managing Agent Information:**  
 24 WEST 76 STREET,  
 163 WEST 74TH STREET  
 NEW YORK, NY 10023

**Owner Information:**  
 24 WEST 76 STREET LLC  
 163 WEST 74 STREET  
 NEW YORK, NY 10023

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$662.04</b> |                               |                          |          |
| 860244                        | 691833 | 2012-01-01 to 2012-06-30    | 6           | \$110.34                          | \$662.04                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$662.04</b> |                               |                          |          |
| 860244                        | 691833 | 2012-07-01 to 2012-12-31    | 6           | \$110.34                          | \$662.04                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-07-19</b> |        |                             |             | <b>Total TAC Amount: \$249.12</b> |                               |                          |          |
| 860244                        | 691833 | 2012-01-01 to 2012-06-30    | 6           | \$20.76                           | \$124.56                      | 2012-01-01 to 2012-06-30 | Credit   |
| 860244                        | 691833 | 2012-07-01 to 2012-12-31    | 6           | \$20.76                           | \$124.56                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$920.64</b> |                               |                          |          |
| 860244                        | 691833 | 2013-01-01 to 2013-06-30    | 6           | \$20.76                           | \$124.56                      | 2013-01-01 to 2013-06-30 | Credit   |
| 860244                        | 691833 | 2013-01-01 to 2013-06-30    | 6           | \$22.34                           | \$134.04                      | 2013-01-01 to 2013-06-30 | Credit   |
| 860244                        | 691833 | 2013-01-01 to 2013-06-30    | 6           | \$110.34                          | \$662.04                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1128-55**      **42 WEST 76 STREET**

**Managing Agent Information:**  
42 WEST 76TH STREET  
  
163 WEST 74 STREET  
NEW YORK, NY 10023

**Owner Information:**  
42 WEST 76 STREET LLC  
  
163 WEST 74 STREET  
NEW YORK, NY 10023

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-06-22</b> |        |                             |             | <b>Total TAC Amount: \$829.26</b> |                               |                          |          |
| 887510                        | 704515 | 2012-07-01 to 2012-12-31    | 6           | \$138.21                          | \$829.26                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$829.26</b> |                               |                          |          |
| 887510                        | 704515 | 2013-01-01 to 2013-06-30    | 6           | \$138.21                          | \$829.26                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1128-61**      **331 COLUMBUS AVENUE**

**Managing Agent Information:**  
 JOSEPH LOPEZ  
 MPI  
 600 MADISON AVENUE  
 NEW YORK, NY 10022

**Owner Information:**  
 60 WEST 76TH LLC  
 MPI  
 600 MADISON AVE  
 NEW YORK, NY 10022

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|
| <b>Posted Date</b> |        | <b>2012-01-23</b>           |             | <b>Total TAC Amount: \$3,226.65</b> |                               |                          |          |  |  |
| 856654             | 625918 | 2009-10-01 to 2009-12-31    | 3           | \$37.78                             | \$113.34                      | 2009-07-01 to 2009-12-31 | Credit   |  |  |
| 856654             | 625918 | 2010-01-01 to 2010-06-30    | 6           | \$37.78                             | \$226.68                      | 2010-01-01 to 2010-06-30 | Credit   |  |  |
| 856654             | 625918 | 2010-07-01 to 2010-12-31    | 6           | \$37.78                             | \$226.68                      | 2010-07-01 to 2010-12-31 | Credit   |  |  |
| 856654             | 625918 | 2011-01-01 to 2011-06-30    | 6           | \$37.78                             | \$226.68                      | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 856654             | 625918 | 2011-07-01 to 2011-09-30    | 3           | \$37.78                             | \$113.34                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 856654             | 681811 | 2011-10-01 to 2011-12-31    | 3           | \$190.83                            | \$572.49                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 856654             | 681811 | 2012-01-01 to 2012-06-30    | 6           | \$190.83                            | \$1,144.98                    | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 900059             | 689531 | 2012-01-01 to 2012-06-30    | 6           | \$100.41                            | \$602.46                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| <b>Posted Date</b> |        | <b>2012-02-22</b>           |             | <b>Total TAC Amount: \$579.30</b>   |                               |                          |          |  |  |
| 877497             | 692141 | 2012-01-01 to 2012-06-30    | 6           | \$96.55                             | \$579.30                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| <b>Posted Date</b> |        | <b>2012-04-19</b>           |             | <b>Total TAC Amount: \$214.56</b>   |                               |                          |          |  |  |
| 905342             | 695150 | 2012-01-01 to 2012-06-30    | 6           | \$35.76                             | \$214.56                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| <b>Posted Date</b> |        | <b>2012-05-22</b>           |             | <b>Total TAC Amount: \$2,541.30</b> |                               |                          |          |  |  |
| 856654             | 681811 | 2012-07-01 to 2012-12-31    | 6           | \$190.83                            | \$1,144.98                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 877497             | 692141 | 2012-07-01 to 2012-12-31    | 6           | \$96.55                             | \$579.30                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 900059             | 689531 | 2012-07-01 to 2012-12-31    | 6           | \$100.41                            | \$602.46                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 905342             | 695150 | 2012-07-01 to 2012-12-31    | 6           | \$35.76                             | \$214.56                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1128-61**      **331 COLUMBUS AVENUE**

**Managing Agent Information:**  
 JOSEPH LOPEZ  
 MPI  
 600 MADISON AVENUE  
 NEW YORK, NY 10022

**Owner Information:**  
 60 WEST 76TH LLC  
 MPI  
 600 MADISON AVE  
 NEW YORK, NY 10022

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period       | TAX Period               | TAC Type |  |
|--------------------|--------|-----------------------------|-------------|--------------------|-------------------------------------|--------------------------|----------|--|
| <b>Posted Date</b> |        | <b>2012-06-22</b>           |             |                    | <b>Total TAC Amount: \$8,265.36</b> |                          |          |  |
| 877497             | 642956 | 2011-01-01 to 2011-06-30    | 6           | \$295.88           | \$1,775.28                          | 2011-01-01 to 2011-06-30 | Credit   |  |
| 877497             | 642956 | 2011-07-01 to 2011-12-31    | 6           | \$295.88           | \$1,775.28                          | 2011-07-01 to 2011-12-31 | Credit   |  |
| 877497             | 692141 | 2012-01-01 to 2012-06-30    | 6           | \$392.90           | \$2,357.40                          | 2012-01-01 to 2012-06-30 | Credit   |  |
| 877497             | 692141 | 2012-07-01 to 2012-12-31    | 6           | \$392.90           | \$2,357.40                          | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date</b> |        | <b>2012-07-19</b>           |             |                    | <b>Total TAC Amount: \$5,743.53</b> |                          |          |  |
| 856654             | 569538 | 2008-01-01 to 2008-01-31    | 1           | \$4,129.20         | \$4,129.20                          | 2008-01-01 to 2008-06-30 | Credit   |  |
| 856654             | 625918 | 2010-08-01 to 2010-12-31    | 5           | \$35.73            | \$178.65                            | 2010-07-01 to 2010-12-31 | Credit   |  |
| 856654             | 625918 | 2011-01-01 to 2011-06-30    | 6           | \$35.73            | \$214.38                            | 2011-01-01 to 2011-06-30 | Credit   |  |
| 856654             | 625918 | 2011-05-01 to 2011-06-30    | 2           | \$43.20            | \$86.40                             | 2011-01-01 to 2011-06-30 | Credit   |  |
| 856654             | 625918 | 2011-07-01 to 2011-09-30    | 3           | \$43.20            | \$129.60                            | 2011-07-01 to 2011-12-31 | Credit   |  |
| 856654             | 625918 | 2011-07-01 to 2011-09-30    | 3           | \$35.73            | \$107.19                            | 2011-07-01 to 2011-12-31 | Credit   |  |
| 856654             | 625918 | 2011-08-01 to 2011-09-30    | 2           | \$35.73            | \$71.46                             | 2011-07-01 to 2011-12-31 | Credit   |  |
| 856654             | 681811 | 2011-10-01 to 2011-12-31    | 3           | \$43.20            | \$129.60                            | 2011-07-01 to 2011-12-31 | Credit   |  |
| 856654             | 681811 | 2012-01-01 to 2012-06-30    | 6           | \$43.20            | \$259.20                            | 2012-01-01 to 2012-06-30 | Credit   |  |
| 856654             | 681811 | 2012-07-01 to 2012-12-31    | 6           | \$43.20            | \$259.20                            | 2012-07-01 to 2012-12-31 | Credit   |  |
| 856654             | 681811 | 2012-08-01 to 2012-12-31    | 5           | \$35.73            | \$178.65                            | 2012-07-01 to 2012-12-31 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1128-61**      **331 COLUMBUS AVENUE**

**Managing Agent Information:**  
 JOSEPH LOPEZ  
 MPI  
 600 MADISON AVENUE  
 NEW YORK, NY 10022

**Owner Information:**  
 60 WEST 76TH LLC  
 MPI  
 600 MADISON AVE  
 NEW YORK, NY 10022

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|
| <b>Posted Date</b> |        | <b>2012-11-23</b>           |             | <b>Total TAC Amount: \$6,316.68</b> |                               |                          |          |  |  |
| 856654             | 681811 | 2013-01-01 to 2013-06-30    | 6           | \$35.73                             | \$214.38                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 856654             | 681811 | 2013-01-01 to 2013-06-30    | 6           | \$190.83                            | \$1,144.98                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 856654             | 681811 | 2013-01-01 to 2013-06-30    | 6           | \$43.20                             | \$259.20                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 877497             | 692141 | 2013-01-01 to 2013-06-30    | 6           | \$96.55                             | \$579.30                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 877497             | 692141 | 2013-01-01 to 2013-06-30    | 6           | \$392.90                            | \$2,357.40                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 900059             | 667925 | 2011-05-01 to 2011-06-30    | 2           | \$43.20                             | \$86.40                       | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 900059             | 667925 | 2011-07-01 to 2011-12-31    | 6           | \$43.20                             | \$259.20                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 900059             | 689531 | 2012-01-01 to 2012-06-30    | 6           | \$43.20                             | \$259.20                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 900059             | 689531 | 2012-07-01 to 2012-12-31    | 6           | \$43.20                             | \$259.20                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 900059             | 689531 | 2013-01-01 to 2013-06-30    | 6           | \$43.20                             | \$259.20                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 900059             | 689531 | 2013-01-01 to 2013-06-30    | 6           | \$100.41                            | \$602.46                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 905342             | 695150 | 2013-01-01 to 2013-01-31    | 1           | \$35.76                             | \$35.76                       | 2013-01-01 to 2013-06-30 | Credit   |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1129-3**

**55 WEST 76 STREET**

**Managing Agent Information:**

SACKMAN ENTERPRISES

165 WEST 73RD STREET - GRD FL  
NEW YORK, NY 10023

**Owner Information:**

YOLANDA RIVERA  
SACKMAN ENTERPRISES INC.

165 WEST 73RD STREET - GRD FL  
NEW YORK, NY 10023

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,140.78</b> |                               |                          |          |  |  |  |
| 877854                        | 670299 | 2012-07-01 to 2012-12-31    | 6           | \$190.13                            | \$1,140.78                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$2,194.23</b> |                               |                          |          |  |  |  |
| 877854                        | 670299 | 2013-01-01 to 2013-05-31    | 5           | \$190.13                            | \$950.65                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 908206                        | 708908 | 2012-06-01 to 2012-06-30    | 1           | \$95.66                             | \$95.66                       | 2012-01-01 to 2012-06-30 | Credit   |  |  |  |
| 908206                        | 708908 | 2012-07-01 to 2012-12-31    | 6           | \$95.66                             | \$573.96                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| 908206                        | 708908 | 2013-01-01 to 2013-06-30    | 6           | \$95.66                             | \$573.96                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1129-47      22 WEST 77 STREET**

**Managing Agent Information:**  
 RANDI S BOCHNER  
 MARBROSE REALTY  
 43 WEST 75 STREET  
 NEW YORK, NY 10023

**Owner Information:**  
 77TH STREET REALTY AS  
 C/O MARBROSE REALTY INC  
 43 W 75TH STREET  
 NEW YORK, NY 10023-8615

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$651.42</b>   |                               |                          |          |
| 900464                        | 687130 | 2012-01-01 to 2012-06-30    | 6           | \$108.57                            | \$651.42                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$757.20</b>   |                               |                          |          |
| 898803                        | 662174 | 2012-07-01 to 2012-08-31    | 2           | \$52.89                             | \$105.78                      | 2012-07-01 to 2012-12-31 | Credit   |
| 900464                        | 687130 | 2012-07-01 to 2012-12-31    | 6           | \$108.57                            | \$651.42                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-08-20</b> |        |                             |             | <b>Total TAC Amount: \$482.52</b>   |                               |                          |          |
| 898803                        | 709305 | 2012-09-01 to 2012-12-31    | 4           | \$120.63                            | \$482.52                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,375.20</b> |                               |                          |          |
| 898803                        | 709305 | 2013-01-01 to 2013-06-30    | 6           | \$120.63                            | \$723.78                      | 2013-01-01 to 2013-06-30 | Credit   |
| 900464                        | 687130 | 2013-01-01 to 2013-06-30    | 6           | \$108.57                            | \$651.42                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1138-1**

**141 AMSTERDAM AVENUE**

**Managing Agent Information:**  
 MARTHA MUCCIO  
 CHARLES H GREENTHAL  
 4 PARK AVENUE - 3 FL.  
 NEW YORK, NY 10016

**Owner Information:**  
 165 W 66 ST APT CORP  
 4 PARK AVENUE  
 NEW YORK, NY 10016

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$581.76</b>   |                               |                          |          |
| 904411                        | 688408 | 2011-11-01 to 2011-12-31    | 2           | \$72.72                             | \$145.44                      | 2011-07-01 to 2011-12-31 | Credit   |
| 904411                        | 688408 | 2012-01-01 to 2012-06-30    | 6           | \$72.72                             | \$436.32                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-03-20</b> |        |                             |             | <b>Total TAC Amount: \$917.25</b>   |                               |                          |          |
| 892390                        | 695512 | 2012-02-01 to 2012-06-30    | 5           | \$183.45                            | \$917.25                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$3,094.74</b> |                               |                          |          |
| 757152                        | 675938 | 2012-07-01 to 2012-12-31    | 6           | \$259.62                            | \$1,557.72                    | 2012-07-01 to 2012-12-31 | Credit   |
| 892390                        | 695512 | 2012-07-01 to 2012-12-31    | 6           | \$183.45                            | \$1,100.70                    | 2012-07-01 to 2012-12-31 | Credit   |
| 904411                        | 688408 | 2012-07-01 to 2012-12-31    | 6           | \$72.72                             | \$436.32                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$2,177.49</b> |                               |                          |          |
| 757152                        | 675938 | 2013-01-01 to 2013-06-30    | 6           | \$259.62                            | \$1,557.72                    | 2013-01-01 to 2013-06-30 | Credit   |
| 892390                        | 695512 | 2013-01-01 to 2013-01-31    | 1           | \$183.45                            | \$183.45                      | 2013-01-01 to 2013-06-30 | Credit   |
| 904411                        | 688408 | 2013-01-01 to 2013-06-30    | 6           | \$72.72                             | \$436.32                      | 2013-01-01 to 2013-06-30 | Credit   |
| <b>Posted Date 2012-12-21</b> |        |                             |             | <b>Total TAC Amount: \$423.92</b>   |                               |                          |          |
| 909314                        | 713884 | 2012-08-01 to 2012-12-31    | 5           | \$52.99                             | \$264.95                      | 2012-07-01 to 2012-12-31 | Credit   |
| 909314                        | 713884 | 2013-01-01 to 2013-03-31    | 3           | \$52.99                             | \$158.97                      | 2013-01-01 to 2013-06-30 | Credit   |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1138-33**      152 COLUMBUS AVE

**Managing Agent Information:**

SG2

25 WEST 45TH STREET - SUITE 505  
NEW YORK, NY 10036

**Owner Information:**

128 EAST 86TH STREET  
JOINT VENTURE  
128 EAST 86TH STREET  
NEW YORK, NY 10028

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$347.61</b> |                               |                          |          |
| 894159                        | 658239 | 2012-07-01 to 2012-09-30    | 3           | \$115.87                          | \$347.61                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-09-21</b> |        |                             |             | <b>Total TAC Amount: \$467.61</b> |                               |                          |          |
| 894159                        | 713817 | 2012-10-01 to 2012-12-31    | 3           | \$155.87                          | \$467.61                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$935.22</b> |                               |                          |          |
| 894159                        | 713817 | 2013-01-01 to 2013-06-30    | 6           | \$155.87                          | \$935.22                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1138-61**      **153 AMSTERDAM AVENUE**

**Managing Agent Information:**  
 148 WEST 67 LLC  
 P O BOX 574  
 CEDARHURST, NY 11516

**Owner Information:**  
 148 WEST 67 LLC  
 P O BOX 574  
 CEDARHURST, NY 11516

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$1,642.02</b> |                               |                          |          |
| 830744                        | 685937 | 2012-01-01 to 2012-06-30    | 6           | \$273.67                            | \$1,642.02                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,642.02</b> |                               |                          |          |
| 830744                        | 685937 | 2012-07-01 to 2012-12-31    | 6           | \$273.67                            | \$1,642.02                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-06-22</b> |        |                             |             | <b>Total TAC Amount: (\$785.52)</b> |                               |                          |          |
| 830744                        | 685937 | 2012-01-01 to 2012-06-30    | 6           | (\$65.46)                           | (\$392.76)                    | 2012-01-01 to 2012-06-30 | Debit    |
| 830744                        | 685937 | 2012-07-01 to 2012-12-31    | 6           | (\$65.46)                           | (\$392.76)                    | 2012-07-01 to 2012-12-31 | Debit    |
| <b>Posted Date 2012-09-21</b> |        |                             |             | <b>Total TAC Amount: \$373.92</b>   |                               |                          |          |
| 822604                        | 641155 | 2010-01-01 to 2010-06-30    | 6           | \$11.98                             | \$71.88                       | 2010-01-01 to 2010-06-30 | Credit   |
| 822604                        | 641155 | 2010-07-01 to 2010-12-31    | 6           | \$11.98                             | \$71.88                       | 2010-07-01 to 2010-12-31 | Credit   |
| 822604                        | 641155 | 2011-01-01 to 2011-06-30    | 6           | \$11.98                             | \$71.88                       | 2011-01-01 to 2011-06-30 | Credit   |
| 822604                        | 641155 | 2011-01-01 to 2011-06-30    | 6           | \$7.20                              | \$43.20                       | 2011-01-01 to 2011-06-30 | Credit   |
| 822604                        | 641155 | 2011-07-01 to 2011-12-31    | 6           | \$11.98                             | \$71.88                       | 2011-07-01 to 2011-12-31 | Credit   |
| 822604                        | 641155 | 2011-07-01 to 2011-12-31    | 6           | \$7.20                              | \$43.20                       | 2011-07-01 to 2011-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,249.26</b> |                               |                          |          |
| 830744                        | 685937 | 2013-01-01 to 2013-06-30    | 6           | \$273.67                            | \$1,642.02                    | 2013-01-01 to 2013-06-30 | Credit   |
| 830744                        | 685937 | 2013-01-01 to 2013-06-30    | 6           | (\$65.46)                           | (\$392.76)                    | 2013-01-01 to 2013-06-30 | Debit    |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1139-57**      146 WEST 68 STREET

**Managing Agent Information:** JEFFREY MANOCHERIAN

150 EAST 58 STREET - 28TH FL  
NEW YORK, NY 10155

**Owner Information:** MANOCHERIAN BROTHERS

150 E 58TH STREET 28TH FL  
NEW YORK, NY 10155-0001

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$675.92</b>   |                               |                          |          |
| 745365                        | 699082 | 2012-05-01 to 2012-06-30    | 2           | \$337.96                            | \$675.92                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$2,027.76</b> |                               |                          |          |
| 745365                        | 699082 | 2012-07-01 to 2012-12-31    | 6           | \$337.96                            | \$2,027.76                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$2,027.76</b> |                               |                          |          |
| 745365                        | 699082 | 2013-01-01 to 2013-06-30    | 6           | \$337.96                            | \$2,027.76                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1140-27**      107 WEST 68 STREET

**Managing Agent Information:**  
 A.J. CLARKE RE  
 1881 BROADWAY, 4TH FLOOR  
 NEW YORK, NY 10023

**Owner Information:**  
 107 WEST 68TH REALTY  
 C/O A.J. CLARKE R.E. CORP.  
 1881 BROADWAY, 4TH FLOOR  
 NEW YORK, NY 10023

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                    | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|--------------------|--------|-----------------------------|-------------|---------------------------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date</b> |        | <b>2012-05-22</b>           |             | <b>Total TAC Amount: \$2,704.92</b>   |                               |                          |          |  |
| 864760             | 680453 | 2012-07-01 to 2012-12-31    | 6           | \$268.16                              | \$1,608.96                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 874523             | 653374 | 2012-07-01 to 2012-09-30    | 3           | \$209.66                              | \$628.98                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 890089             | 677341 | 2012-07-01 to 2012-12-31    | 6           | \$77.83                               | \$466.98                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date</b> |        | <b>2012-07-19</b>           |             | <b>Total TAC Amount: \$940.20</b>     |                               |                          |          |  |
| 893918             | 708331 | 2012-07-01 to 2012-12-31    | 6           | \$156.70                              | \$940.20                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date</b> |        | <b>2012-10-22</b>           |             | <b>Total TAC Amount: (\$1,779.90)</b> |                               |                          |          |  |
| 864760             | 626871 | 2009-10-01 to 2009-12-31    | 3           | (\$44.40)                             | (\$133.20)                    | 2009-07-01 to 2009-12-31 | Debit    |  |
| 864760             | 626871 | 2010-01-01 to 2010-06-30    | 6           | (\$44.40)                             | (\$266.40)                    | 2010-01-01 to 2010-06-30 | Debit    |  |
| 864760             | 626871 | 2010-07-01 to 2010-12-31    | 6           | (\$44.40)                             | (\$266.40)                    | 2010-07-01 to 2010-12-31 | Debit    |  |
| 864760             | 626871 | 2011-01-01 to 2011-06-30    | 6           | (\$44.40)                             | (\$266.40)                    | 2011-01-01 to 2011-06-30 | Debit    |  |
| 864760             | 626871 | 2011-07-01 to 2011-09-30    | 3           | (\$44.40)                             | (\$133.20)                    | 2011-07-01 to 2011-12-31 | Debit    |  |
| 864760             | 680453 | 2011-10-01 to 2011-12-31    | 3           | (\$47.62)                             | (\$142.86)                    | 2011-07-01 to 2011-12-31 | Debit    |  |
| 864760             | 680453 | 2012-01-01 to 2012-06-30    | 6           | (\$47.62)                             | (\$285.72)                    | 2012-01-01 to 2012-06-30 | Debit    |  |
| 864760             | 680453 | 2012-07-01 to 2012-12-31    | 6           | (\$47.62)                             | (\$285.72)                    | 2012-07-01 to 2012-12-31 | Debit    |  |
| <b>Posted Date</b> |        | <b>2012-11-23</b>           |             | <b>Total TAC Amount: \$2,652.59</b>   |                               |                          |          |  |
| 864760             | 680453 | 2013-01-01 to 2013-06-30    | 6           | (\$47.62)                             | (\$285.72)                    | 2013-01-01 to 2013-06-30 | Debit    |  |
| 864760             | 680453 | 2013-01-01 to 2013-06-30    | 6           | \$268.16                              | \$1,608.96                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 890089             | 677341 | 2013-01-01 to 2013-05-31    | 5           | \$77.83                               | \$389.15                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| 893918             | 708331 | 2013-01-01 to 2013-06-30    | 6           | \$156.70                              | \$940.20                      | 2013-01-01 to 2013-06-30 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

## BBL:1-1140-30 182 COLUMBUS AVENUE

**Managing Agent Information:**

AIMCO 182-188 COLUMBUS AVENUE,  
315 MADISON AVENUE - 17 FL  
NEW YORK, NY 10017

**Owner Information:**

AIMCO 182-188 COLUMBUS AVENUE, LLC  
315 MADISON AVENUE - 17 FL  
NEW YORK, NY 10017

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$2,100.98</b> |                               |                          |          |  |  |  |
| 820806                        | 688119 | 2011-12-01 to 2011-12-31    | 1           | \$300.14                            | \$300.14                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |  |
| 820806                        | 688119 | 2012-01-01 to 2012-06-30    | 6           | \$300.14                            | \$1,800.84                    | 2012-01-01 to 2012-06-30 | Credit   |  |  |  |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$5,954.67</b> |                               |                          |          |  |  |  |
| 714812                        | 695401 | 2012-04-01 to 2012-06-30    | 3           | \$366.55                            | \$1,099.65                    | 2012-01-01 to 2012-06-30 | Credit   |  |  |  |
| 714812                        | 695401 | 2012-07-01 to 2012-12-31    | 6           | \$366.55                            | \$2,199.30                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| 815712                        | 685286 | 2012-07-01 to 2012-12-31    | 6           | \$142.48                            | \$854.88                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| 820806                        | 688119 | 2012-07-01 to 2012-12-31    | 6           | \$300.14                            | \$1,800.84                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$4,855.02</b> |                               |                          |          |  |  |  |
| 714812                        | 695401 | 2013-01-01 to 2013-06-30    | 6           | \$366.55                            | \$2,199.30                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 815712                        | 685286 | 2013-01-01 to 2013-06-30    | 6           | \$142.48                            | \$854.88                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 820806                        | 688119 | 2013-01-01 to 2013-06-30    | 6           | \$300.14                            | \$1,800.84                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1140-39**      118 WEST 69 STREET

**Managing Agent Information:**  
JOHN BRUSCO  
116-118 WEST 69 ST  
  
163 WEST 74 ST  
NEW YORK, NY 10023

**Owner Information:**  
128 EAST 86TH STREET  
JOINT VENTURE  
128 EAST 86TH STREET  
NEW YORK, NY 10028

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$706.80</b> |                               |                          |          |
| 897989                        | 666792 | 2012-07-01 to 2012-12-31    | 6           | \$117.80                          | \$706.80                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$117.80</b> |                               |                          |          |
| 897989                        | 666792 | 2013-01-01 to 2013-01-31    | 1           | \$117.80                          | \$117.80                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1140-133**      106 WEST 69 STREET

**Managing Agent Information:**  
 106 WEST 69TH STREET,  
 163 WEST 74TH STREET  
 NEW YORK, NY 10023

**Owner Information:**  
 106 WEST 69TH STREET, LLC  
 163 WEST 74 STREET  
 NEW YORK, NY 10023

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$912.30</b>   |                               |                          |          |
| 864695                        | 680793 | 2011-07-01 to 2011-12-31    | 6           | (\$10.35)                           | (\$62.10)                     | 2011-07-01 to 2011-12-31 | Debit    |
| 864695                        | 680793 | 2012-01-01 to 2012-06-30    | 6           | (\$10.35)                           | (\$62.10)                     | 2012-01-01 to 2012-06-30 | Debit    |
| 875057                        | 692347 | 2012-01-01 to 2012-06-30    | 6           | \$172.75                            | \$1,036.50                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$2,885.52</b> |                               |                          |          |
| 864695                        | 680793 | 2012-07-01 to 2012-12-31    | 6           | (\$0.02)                            | (\$0.12)                      | 2012-07-01 to 2012-12-31 | Debit    |
| 864695                        | 680793 | 2012-07-01 to 2012-12-31    | 6           | \$298.19                            | \$1,789.14                    | 2012-07-01 to 2012-12-31 | Credit   |
| 864695                        | 680793 | 2012-07-01 to 2012-12-31    | 6           | \$10.35                             | \$62.10                       | 2012-07-01 to 2012-12-31 | Credit   |
| 864695                        | 680793 | 2012-07-01 to 2012-12-31    | 6           | (\$10.35)                           | (\$62.10)                     | 2012-07-01 to 2012-12-31 | Debit    |
| 875057                        | 692347 | 2012-07-01 to 2012-12-31    | 6           | \$172.75                            | \$1,036.50                    | 2012-07-01 to 2012-12-31 | Credit   |
| 892829                        | 667938 | 2012-07-01 to 2012-07-31    | 1           | \$60.00                             | \$60.00                       | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-07-19</b> |        |                             |             | <b>Total TAC Amount: \$682.05</b>   |                               |                          |          |
| 892829                        | 707247 | 2012-08-01 to 2012-12-31    | 5           | \$136.41                            | \$682.05                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$3,643.98</b> |                               |                          |          |
| 864695                        | 680793 | 2013-01-01 to 2013-06-30    | 6           | (\$0.02)                            | (\$0.12)                      | 2013-01-01 to 2013-06-30 | Debit    |
| 864695                        | 680793 | 2013-01-01 to 2013-06-30    | 6           | \$10.35                             | \$62.10                       | 2013-01-01 to 2013-06-30 | Credit   |
| 864695                        | 680793 | 2013-01-01 to 2013-06-30    | 6           | (\$10.35)                           | (\$62.10)                     | 2013-01-01 to 2013-06-30 | Debit    |
| 864695                        | 680793 | 2013-01-01 to 2013-06-30    | 6           | \$298.19                            | \$1,789.14                    | 2013-01-01 to 2013-06-30 | Credit   |
| 875057                        | 692347 | 2013-01-01 to 2013-06-30    | 6           | \$172.75                            | \$1,036.50                    | 2013-01-01 to 2013-06-30 | Credit   |
| 892829                        | 707247 | 2013-01-01 to 2013-06-30    | 6           | \$136.41                            | \$818.46                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

## BBL:1-1140-1003 2001 BROADWAY

**Managing Agent Information:**  
R MAHER  
OGAN CAP PROPERTIES  
DORCHESTER TOWERS CONDO  
155 WEST 68 STREET  
NEW YORK, NY 10023

**Owner Information:**  
DORCHESTER ASSOCIATES  
C/O OGDEN CAP PROPERTIES  
155 WEST 68TH STREET  
NEW YORK, NY 10023

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$2,732.04</b> |                               |                          |          |
| 740127                        | 673819 | 2012-07-01 to 2012-12-31    | 6           | \$455.34                            | \$2,732.04                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$2,732.04</b> |                               |                          |          |
| 740127                        | 673819 | 2013-01-01 to 2013-06-30    | 6           | \$455.34                            | \$2,732.04                    | 2013-01-01 to 2013-06-30 | Credit   |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

## BBL:1-1140-1051 155 WEST 68 STREET

**Managing Agent Information:**

OGDEN CAP  
390 PARK AVENUE SUITE 600  
NEW YORK, NY 10022

**Owner Information:**

128 EAST 86TH STREET  
JOINT VENTURE  
128 EAST 86TH STREET  
NEW YORK, NY 10028

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$632.52</b>   |                               |                          |          |
| 895249                        | 656906 | 2012-07-01 to 2012-09-30    | 3           | \$210.84                            | \$632.52                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-10-22</b> |        |                             |             | <b>Total TAC Amount: \$846.87</b>   |                               |                          |          |
| 895249                        | 712601 | 2012-10-01 to 2012-12-31    | 3           | \$282.29                            | \$846.87                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,693.74</b> |                               |                          |          |
| 895249                        | 712601 | 2013-01-01 to 2013-06-30    | 6           | \$282.29                            | \$1,693.74                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

## BBL:1-1140-1138 155 WEST 68 STREET

**Managing Agent Information:**  
 OGDEN CAP PROPERTIES.  
 390 PARK AVE -SUITE 600  
 NEW YORK, NY 10022

**Owner Information:**  
 DORCHESTER ASSOCS  
 390 PARK AVENUE  
 NEW YORK, NY 10022

| Docket #                      | App #  | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|-------------------------------|--------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date 2012-04-19</b> |        | <b>Total TAC Amount: \$6,789.56</b> |             |                    |                               |                          |          |  |
| 868395                        | 602735 | 2008-11-01 to 2008-12-31            | 2           | \$91.44            | \$182.88                      | 2008-07-01 to 2008-12-31 | Credit   |  |
| 868395                        | 602735 | 2009-01-01 to 2009-06-30            | 6           | \$91.44            | \$548.64                      | 2009-01-01 to 2009-06-30 | Credit   |  |
| 868395                        | 602735 | 2009-07-01 to 2009-12-31            | 6           | \$91.44            | \$548.64                      | 2009-07-01 to 2009-12-31 | Credit   |  |
| 868395                        | 602735 | 2010-01-01 to 2010-06-30            | 6           | \$91.44            | \$548.64                      | 2010-01-01 to 2010-06-30 | Credit   |  |
| 868395                        | 602735 | 2010-07-01 to 2010-10-31            | 4           | \$91.44            | \$365.76                      | 2010-07-01 to 2010-12-31 | Credit   |  |
| 868395                        | 699691 | 2010-11-01 to 2010-12-31            | 2           | \$229.75           | \$459.50                      | 2010-07-01 to 2010-12-31 | Credit   |  |
| 868395                        | 699691 | 2011-01-01 to 2011-06-30            | 6           | \$229.75           | \$1,378.50                    | 2011-01-01 to 2011-06-30 | Credit   |  |
| 868395                        | 699691 | 2011-07-01 to 2011-12-31            | 6           | \$229.75           | \$1,378.50                    | 2011-07-01 to 2011-12-31 | Credit   |  |
| 868395                        | 699691 | 2012-01-01 to 2012-06-30            | 6           | \$229.75           | \$1,378.50                    | 2012-01-01 to 2012-06-30 | Credit   |  |
| <b>Posted Date 2012-05-22</b> |        | <b>Total TAC Amount: \$919.00</b>   |             |                    |                               |                          |          |  |
| 868395                        | 699691 | 2012-07-01 to 2012-10-31            | 4           | \$229.75           | \$919.00                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date 2012-10-22</b> |        | <b>Total TAC Amount: \$557.08</b>   |             |                    |                               |                          |          |  |
| 868395                        | 714683 | 2012-11-01 to 2012-12-31            | 2           | \$278.54           | \$557.08                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date 2012-11-23</b> |        | <b>Total TAC Amount: \$1,671.24</b> |             |                    |                               |                          |          |  |
| 868395                        | 714683 | 2013-01-01 to 2013-06-30            | 6           | \$278.54           | \$1,671.24                    | 2013-01-01 to 2013-06-30 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

## BBL:1-1140-1167 2001 BROADWAY

**Managing Agent Information:**

OGDEN CAP PROPERTIES  
155 WEST 68TH STREET  
NEW YORK, NY 10023

**Owner Information:**

DORCHESTER ASSOCIATES  
390 PARK AVENUE STE 600  
NEW YORK, NY 100224608

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,689.06</b> |                               |                          |          |
| 857980                        | 669674 | 2012-07-01 to 2012-12-31    | 6           | \$281.51                            | \$1,689.06                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,407.55</b> |                               |                          |          |
| 857980                        | 669674 | 2013-01-01 to 2013-05-31    | 5           | \$281.51                            | \$1,407.55                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

## BBL:1-1140-1257 2001 BROADWAY

**Managing Agent Information:**

OGDEN CAP PROPERTIES  
155 WEST 68TH STREET  
NEW YORK, NY 10023

**Owner Information:**

DORCHESTER ASSOCS  
390 PARK AVENUE  
NEW YORK, NY 10022

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,570.62</b> |                               |                          |          |
| 857537                        | 661711 | 2012-07-01 to 2012-12-31    | 6           | \$261.77                            | \$1,570.62                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,814.58</b> |                               |                          |          |
| 857537                        | 719544 | 2013-01-01 to 2013-06-30    | 6           | \$302.43                            | \$1,814.58                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

## BBL:1-1140-1502 2001 BROADWAY

**Managing Agent Information:**  
 OGDEN CAP PROPERTIES.  
 390 PARK AVE -SUITE 600  
 NEW YORK, NY 10022

**Owner Information:**  
 DORCHESTER ASSOCIATES  
 390 PARK AVENUE STE 600  
 NEW YORK, NY 100224608

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-06-22</b> |        |                             |             | <b>Total TAC Amount: \$3,223.44</b> |                               |                          |          |
| 860525                        | 704613 | 2012-07-01 to 2012-12-31    | 6           | \$537.24                            | \$3,223.44                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-07-19</b> |        |                             |             | <b>Total TAC Amount: (\$0.06)</b>   |                               |                          |          |
| 860525                        | 704613 | 2012-07-01 to 2012-12-31    | 6           | \$117.87                            | \$707.22                      | 2012-07-01 to 2012-12-31 | Credit   |
| 860525                        | 704613 | 2012-07-01 to 2012-12-31    | 6           | (\$117.88)                          | (\$707.28)                    | 2012-07-01 to 2012-12-31 | Debit    |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$3,223.38</b> |                               |                          |          |
| 860525                        | 704613 | 2013-01-01 to 2013-06-30    | 6           | \$537.24                            | \$3,223.44                    | 2013-01-01 to 2013-06-30 | Credit   |
| 860525                        | 704613 | 2013-01-01 to 2013-06-30    | 6           | (\$117.88)                          | (\$707.28)                    | 2013-01-01 to 2013-06-30 | Debit    |
| 860525                        | 704613 | 2013-01-01 to 2013-06-30    | 6           | \$117.87                            | \$707.22                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1140-1658 155 W 68 ST**

**Managing Agent Information:**

OGDEN CAP PROPERTIES  
155 W 68 ST  
NYC, NY 10023

**Owner Information:**

128 EAST 86TH STREET  
JOINT VENTURE  
128 EAST 86TH STREET  
NEW YORK, NY 10028

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| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount       | Total TAC for this Tax Period | TAX Period               | TAC Type |
|--------------------|--------|-----------------------------|-------------|--------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date</b> |        |                             |             | <b>Total TAC Amount:</b> |                               | <b>\$113.16</b>          |          |
| 903657             | 684627 | 2012-07-01 to 2012-08-31    | 2           | \$56.58                  | \$113.16                      | 2012-07-01 to 2012-12-31 | Credit   |

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# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1141-13**      **2020 BROADWAY**

**Managing Agent Information:**

A B C REALTY  
1775 BROADWAY - SUITE 520  
NEW YORK, NY 10019

**Owner Information:**

BROADWAY 69 LLC  
C/O ABC PROPERTIES  
1775 BROADWAY #515  
NEW YORK, NY 10019

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-03-20</b> |        |                             |             | <b>Total TAC Amount: \$463.32</b> |                               |                          |          |
| 901980                        | 676208 | 2011-06-01 to 2011-06-30    | 1           | \$35.64                           | \$35.64                       | 2011-01-01 to 2011-06-30 | Credit   |
| 901980                        | 676208 | 2011-07-01 to 2011-12-31    | 6           | \$35.64                           | \$213.84                      | 2011-07-01 to 2011-12-31 | Credit   |
| 901980                        | 676208 | 2012-01-01 to 2012-06-30    | 6           | \$35.64                           | \$213.84                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$142.56</b> |                               |                          |          |
| 901980                        | 676208 | 2012-07-01 to 2012-10-31    | 4           | \$35.64                           | \$142.56                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$895.82</b> |                               |                          |          |
| 901980                        | 676208 | 2012-04-01 to 2012-06-30    | 3           | \$19.38                           | \$58.14                       | 2012-01-01 to 2012-06-30 | Credit   |
| 901980                        | 676208 | 2012-07-01 to 2012-10-31    | 4           | \$19.38                           | \$77.52                       | 2012-07-01 to 2012-12-31 | Credit   |
| 901980                        | 718330 | 2012-11-01 to 2012-12-31    | 2           | \$95.02                           | \$190.04                      | 2012-07-01 to 2012-12-31 | Credit   |
| 901980                        | 718330 | 2013-01-01 to 2013-06-30    | 6           | \$95.02                           | \$570.12                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1141-25**      119 WEST 69 STREET

**Managing Agent Information:**

JOSEPH TOPPER  
119 WEST 69TH STREET  
NEW YORK, NY 10023

**Owner Information:**

JOSEPH TOPPER  
119 WEST 69TH STREET  
NEW YORK, NY 10023

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$2,155.02</b> |                               |                          |          |
| 860337                        | 689936 | 2012-01-01 to 2012-06-30    | 6           | \$359.17                            | \$2,155.02                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$2,155.02</b> |                               |                          |          |
| 860337                        | 689936 | 2012-07-01 to 2012-12-31    | 6           | \$359.17                            | \$2,155.02                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$3,353.64</b> |                               |                          |          |
| 860337                        | 689936 | 2012-01-01 to 2012-06-30    | 6           | \$43.65                             | \$261.90                      | 2012-01-01 to 2012-06-30 | Credit   |
| 860337                        | 689936 | 2012-07-01 to 2012-12-31    | 6           | \$43.65                             | \$261.90                      | 2012-07-01 to 2012-12-31 | Credit   |
| 860337                        | 689936 | 2013-01-01 to 2013-06-30    | 6           | \$359.17                            | \$2,155.02                    | 2013-01-01 to 2013-06-30 | Credit   |
| 860337                        | 689936 | 2013-01-01 to 2013-06-30    | 6           | \$68.82                             | \$412.92                      | 2013-01-01 to 2013-06-30 | Credit   |
| 860337                        | 689936 | 2013-01-01 to 2013-06-30    | 6           | \$43.65                             | \$261.90                      | 2013-01-01 to 2013-06-30 | Credit   |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1141-47**      138 WEST 70 STREET

**Managing Agent Information:**  
FRANCESCO VELTRI  
65 WEST 68 STREET  
NEW YORK, NY 10023

**Owner Information:**  
FRANCESCO VELTRI  
65 WEST 68TH STREET  
NEW YORK, NY 10023-5314

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,128.69</b> |                               |                          |          |
| 719429                        | 662141 | 2012-07-01 to 2012-09-30    | 3           | \$376.23                            | \$1,128.69                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-09-21</b> |        |                             |             | <b>Total TAC Amount: \$1,248.69</b> |                               |                          |          |
| 719429                        | 713391 | 2012-10-01 to 2012-12-31    | 3           | \$416.23                            | \$1,248.69                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$2,497.38</b> |                               |                          |          |
| 719429                        | 713391 | 2013-01-01 to 2013-06-30    | 6           | \$416.23                            | \$2,497.38                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1141-48**      142 WEST 70 STREET

**Managing Agent Information:** MANFRED ARMBRUSTER

310 WEST 79TH STREET - STE 7E  
NEW YORK, NY 10024

**Owner Information:** MANFRED ARMBRUSTER  
140-142 WEST 70 STREET LLC

310 WEST 79TH STREET - 7E  
NEW YORK, NY 10024

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,579.98</b> |                               |                          |          |
| 850539                        | 662267 | 2012-07-01 to 2012-12-31    | 6           | \$263.33                            | \$1,579.98                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,776.12</b> |                               |                          |          |
| 850539                        | 720155 | 2013-01-01 to 2013-06-30    | 6           | \$296.02                            | \$1,776.12                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1141-51**      154 WEST 70 STREET

**Managing Agent Information:**  
CARNEGIE HILL  
  
154 W 70 ST SUITE 200  
NEW YORK, NY 10023

**Owner Information:**  
128 EAST 86TH STREET  
JOINT VENTURE  
128 EAST 86TH STREET  
NEW YORK, NY 10028

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period                        | TAC Type |
|--------------------|--------|-----------------------------|-------------|--------------------|-------------------------------|-----------------------------------|----------|
| <b>Posted Date</b> |        |                             |             | <b>2012-05-22</b>  |                               | <b>Total TAC Amount: \$336.54</b> |          |
| 900108             | 668213 | 2012-07-01 to 2012-12-31    | 6           | \$56.09            | \$336.54                      | 2012-07-01 to 2012-12-31          | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

## BBL:1-1141-1102 2021 BROADWAY

**Managing Agent Information:**

LEFFERTS FORE,  
565 FIFTH AVENUE  
NEW YORK, NY 10017

**Owner Information:**

NEVADA TOWERS ASSOCIATES  
565 FIFTH AVENUE  
NEW YORK, NY 10017

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                    | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|---------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,911.42</b>   |                               |                          |          |
| 874915                        | 663512 | 2012-07-01 to 2012-12-31    | 6           | \$318.57                              | \$1,911.42                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-07-19</b> |        |                             |             | <b>Total TAC Amount: (\$1,911.42)</b> |                               |                          |          |
| 874915                        | 663512 | 2012-07-01 to 2012-12-31    | 6           | (\$318.57)                            | (\$1,911.42)                  | 2012-07-01 to 2012-12-31 | Debit    |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1142-32**      101 WEST 70 STREET

**Managing Agent Information:**

WALKER MALLOY & CO.  
101 WEST 70TH STREET - 2N  
NEW YORK, NY 10024

**Owner Information:**

101 WEST 70 STREET ASSOCIATE  
101 WEST 70 STREET  
NEW YORK, NY 10023

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$1,274.04</b> |                               |                          |          |
| 860749                        | 689326 | 2012-01-01 to 2012-06-30    | 6           | \$212.34                            | \$1,274.04                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,274.04</b> |                               |                          |          |
| 860749                        | 689326 | 2012-07-01 to 2012-12-31    | 6           | \$212.34                            | \$1,274.04                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-08-20</b> |        |                             |             | <b>Total TAC Amount: \$482.52</b>   |                               |                          |          |
| 860749                        | 635017 | 2011-01-01 to 2011-06-30    | 6           | \$19.17                             | \$115.02                      | 2011-01-01 to 2011-06-30 | Credit   |
| 860749                        | 635017 | 2011-07-01 to 2011-12-31    | 6           | \$19.17                             | \$115.02                      | 2011-07-01 to 2011-12-31 | Credit   |
| 860749                        | 689326 | 2012-01-01 to 2012-06-30    | 6           | \$21.04                             | \$126.24                      | 2012-01-01 to 2012-06-30 | Credit   |
| 860749                        | 689326 | 2012-07-01 to 2012-12-31    | 6           | \$21.04                             | \$126.24                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,400.28</b> |                               |                          |          |
| 860749                        | 689326 | 2013-01-01 to 2013-06-30    | 6           | \$212.34                            | \$1,274.04                    | 2013-01-01 to 2013-06-30 | Credit   |
| 860749                        | 689326 | 2013-01-01 to 2013-06-30    | 6           | \$21.04                             | \$126.24                      | 2013-01-01 to 2013-06-30 | Credit   |
| <b>Posted Date 2012-12-21</b> |        |                             |             | <b>Total TAC Amount: \$135.66</b>   |                               |                          |          |
| 860749                        | 689326 | 2013-01-01 to 2013-06-30    | 6           | \$22.61                             | \$135.66                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1142-47**      136 WEST 71 STREET

**Managing Agent Information:**  
ROBERT BARANOFF  
BRUSCO REALTY

766 AMSTERDAM AVENUE - 2ND FLR  
NEW YORK, NY 10025

**Owner Information:**  
NIKKI EQUITIES LLC

766 AMSTERDAM AVENUE - 2 FL  
NEW YORK, NY 10025

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$1,140.54</b> |                               |                          |          |
| 846884                        | 688915 | 2012-01-01 to 2012-06-30    | 6           | \$190.09                            | \$1,140.54                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,140.54</b> |                               |                          |          |
| 846884                        | 688915 | 2012-07-01 to 2012-12-31    | 6           | \$190.09                            | \$1,140.54                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,140.54</b> |                               |                          |          |
| 846884                        | 688915 | 2013-01-01 to 2013-06-30    | 6           | \$190.09                            | \$1,140.54                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1142-48**      140 WEST 71 STREET

**Managing Agent Information:**  
 71 PARK WEST, LLC  
 P O BOX 154  
 WHITESTONE, NY 11357

**Owner Information:**  
 71 PARK WEST LLC  
 P.O. BOX 154  
 WHITESTONE, NY 11357

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                    | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|---------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$1,166.82</b>   |                               |                          |          |
| 701929C                       | 688277 | 2012-01-01 to 2012-06-30    | 6           | \$194.47                              | \$1,166.82                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-03-20</b> |        |                             |             | <b>Total TAC Amount: \$1,643.73</b>   |                               |                          |          |
| 719314                        | 696554 | 2012-04-01 to 2012-06-30    | 3           | \$547.91                              | \$1,643.73                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$4,454.28</b>   |                               |                          |          |
| 701929C                       | 688277 | 2012-07-01 to 2012-12-31    | 6           | \$194.47                              | \$1,166.82                    | 2012-07-01 to 2012-12-31 | Credit   |
| 719314                        | 696554 | 2012-07-01 to 2012-12-31    | 6           | \$547.91                              | \$3,287.46                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-06-22</b> |        |                             |             | <b>Total TAC Amount: (\$1,929.62)</b> |                               |                          |          |
| 719314                        | 696554 | 2012-06-01 to 2012-06-30    | 1           | (\$547.91)                            | (\$547.91)                    | 2012-01-01 to 2012-06-30 | Debit    |
| 719314                        | 696554 | 2012-07-01 to 2012-12-31    | 6           | (\$547.91)                            | (\$3,287.46)                  | 2012-07-01 to 2012-12-31 | Debit    |
| 749865                        | 702178 | 2012-06-01 to 2012-06-30    | 1           | \$272.25                              | \$272.25                      | 2012-01-01 to 2012-06-30 | Credit   |
| 749865                        | 702178 | 2012-07-01 to 2012-12-31    | 6           | \$272.25                              | \$1,633.50                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-07-19</b> |        |                             |             | <b>Total TAC Amount: \$2,878.24</b>   |                               |                          |          |
| 809075                        | 707786 | 2012-05-01 to 2012-06-30    | 2           | \$359.78                              | \$719.56                      | 2012-01-01 to 2012-06-30 | Credit   |
| 809075                        | 707786 | 2012-07-01 to 2012-12-31    | 6           | \$359.78                              | \$2,158.68                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-10-22</b> |        |                             |             | <b>Total TAC Amount: \$106.40</b>     |                               |                          |          |
| 749865                        | 702178 | 2012-06-01 to 2012-06-30    | 1           | \$15.20                               | \$15.20                       | 2012-01-01 to 2012-06-30 | Credit   |
| 749865                        | 702178 | 2012-07-01 to 2012-12-31    | 6           | \$15.20                               | \$91.20                       | 2012-07-01 to 2012-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1142-48**      140 WEST 71 STREET

**Managing Agent Information:**  
71 PARK WEST, LLC  
  
P O BOX 154  
WHITESTONE, NY 11357

**Owner Information:**  
71 PARK WEST LLC  
  
P.O. BOX 154  
WHITESTONE, NY 11357

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date</b> |        | <b>2012-11-23</b>           |             | <b>Total TAC Amount: \$5,050.20</b> |                               |                          |          |  |  |  |
| 701929C            | 688277 | 2013-01-01 to 2013-06-30    | 6           | \$194.47                            | \$1,166.82                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 719314             | 696554 | 2013-01-01 to 2013-06-30    | 6           | \$547.91                            | \$3,287.46                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 719314             | 696554 | 2013-01-01 to 2013-06-30    | 6           | (\$547.91)                          | (\$3,287.46)                  | 2013-01-01 to 2013-06-30 | Debit    |  |  |  |
| 749865             | 702178 | 2013-01-01 to 2013-06-30    | 6           | \$15.20                             | \$91.20                       | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 749865             | 702178 | 2013-01-01 to 2013-06-30    | 6           | \$272.25                            | \$1,633.50                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 809075             | 707786 | 2013-01-01 to 2013-06-30    | 6           | \$359.78                            | \$2,158.68                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1142-64      2054 BROADWAY**

**Managing Agent Information:**  
 NATHAN BRODSKY  
 425 WEST 59 STREET  
 NEW YORK, NY 10019

**Owner Information:**  
 SOUTH PIERRE ASSOC  
 90 PARK AVENUE  
 NEW YORK, NY 10016-1302

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$329.24</b> |                               |                          |          |
| 904439                        | 688622 | 2011-11-01 to 2011-12-31    | 2           | \$19.93                           | \$39.86                       | 2011-07-01 to 2011-12-31 | Credit   |
| 904439                        | 688622 | 2012-01-01 to 2012-01-31    | 1           | \$19.93                           | \$19.93                       | 2012-01-01 to 2012-06-30 | Credit   |
| 904439                        | 698539 | 2012-02-01 to 2012-06-30    | 5           | \$53.89                           | \$269.45                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$323.34</b> |                               |                          |          |
| 904439                        | 698539 | 2012-07-01 to 2012-12-31    | 6           | \$53.89                           | \$323.34                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$53.89</b>  |                               |                          |          |
| 904439                        | 698539 | 2013-01-01 to 2013-01-31    | 1           | \$53.89                           | \$53.89                       | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1143-7**      167 WEST 71 STREET

**Managing Agent Information:**  
 WEST 71ST STREET  
 P O BOX 300043  
 BROOKLYN, NY 11230

**Owner Information:**  
 WEST 71ST STREET ASSOCIATES  
 P O BOX 300043  
 BROOKLYN, NY 11230

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$463.58</b> |                               |                          |          |
| 880761                        | 690367 | 2011-12-01 to 2011-12-31    | 1           | \$35.66                           | \$35.66                       | 2011-07-01 to 2011-12-31 | Credit   |
| 880761                        | 690367 | 2012-01-01 to 2012-06-30    | 6           | \$35.66                           | \$213.96                      | 2012-01-01 to 2012-06-30 | Credit   |
| 880761                        | 690367 | 2012-07-01 to 2012-12-31    | 6           | \$35.66                           | \$213.96                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$213.96</b> |                               |                          |          |
| 880761                        | 690367 | 2013-01-01 to 2013-06-30    | 6           | \$35.66                           | \$213.96                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1143-15**      145 WEST 71 STREET

**Managing Agent Information:**

EDEL FAMILY MGMT  
2207 CONEY ISLAND AVENUE  
BROOKLYN, NY 11223

**Owner Information:**

MAJESTIC REALTY CORP  
EFM REALTY  
2207 CONEY ISLAND AVENUE  
BROOKLYN, NY 11223

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$1,942.08</b> |                               |                          |          |  |  |  |
| 861004                        | 693033 | 2012-01-01 to 2012-06-30    | 6           | \$323.68                            | \$1,942.08                    | 2012-01-01 to 2012-06-30 | Credit   |  |  |  |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$5,176.85</b> |                               |                          |          |  |  |  |
| 743922                        | 701215 | 2012-06-01 to 2012-06-30    | 1           | \$462.11                            | \$462.11                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |  |
| 743922                        | 701215 | 2012-07-01 to 2012-12-31    | 6           | \$462.11                            | \$2,772.66                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| 861004                        | 693033 | 2012-07-01 to 2012-12-31    | 6           | \$323.68                            | \$1,942.08                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$4,714.74</b> |                               |                          |          |  |  |  |
| 743922                        | 701215 | 2013-01-01 to 2013-06-30    | 6           | \$462.11                            | \$2,772.66                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 861004                        | 693033 | 2013-01-01 to 2013-06-30    | 6           | \$323.68                            | \$1,942.08                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1143-20**      133 WEST 71 STREET

**Managing Agent Information:**  
 EDEL FAMILY MGMT  
 2207 CONEY ISLAND AVENUE  
 BROOKLYN, NY 11223

**Owner Information:**      133 WEST LLC  
 2207 CONEY ISLAND AVENUE  
 BROOKLYN, NY 11223

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$4,286.40</b> |                               |                          |          |
| 705445C                       | 686601 | 2012-01-01 to 2012-06-30    | 6           | \$680.58                            | \$4,083.48                    | 2012-01-01 to 2012-06-30 | Credit   |
| 886500                        | 683970 | 2011-09-01 to 2011-12-31    | 4           | \$50.73                             | \$202.92                      | 2011-07-01 to 2011-12-31 | Credit   |
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$304.38</b>   |                               |                          |          |
| 886500                        | 699166 | 2012-01-01 to 2012-06-30    | 6           | \$50.73                             | \$304.38                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$8,037.31</b> |                               |                          |          |
| 705445C                       | 575677 | 2009-01-01 to 2009-06-30    | 6           | (\$40.35)                           | (\$242.10)                    | 2009-01-01 to 2009-06-30 | Debit    |
| 705445C                       | 575677 | 2009-07-01 to 2009-12-31    | 6           | (\$40.35)                           | (\$242.10)                    | 2009-07-01 to 2009-12-31 | Debit    |
| 705445C                       | 645681 | 2010-01-01 to 2010-06-30    | 6           | \$64.70                             | \$388.20                      | 2010-01-01 to 2010-06-30 | Credit   |
| 705445C                       | 645681 | 2010-07-01 to 2010-12-31    | 6           | \$64.70                             | \$388.20                      | 2010-07-01 to 2010-12-31 | Credit   |
| 705445C                       | 645681 | 2011-01-01 to 2011-06-30    | 6           | \$66.12                             | \$396.72                      | 2011-01-01 to 2011-06-30 | Credit   |
| 705445C                       | 645681 | 2011-01-01 to 2011-06-30    | 6           | \$64.70                             | \$388.20                      | 2011-01-01 to 2011-06-30 | Credit   |
| 705445C                       | 645681 | 2011-07-01 to 2011-12-31    | 6           | \$64.70                             | \$388.20                      | 2011-07-01 to 2011-12-31 | Credit   |
| 705445C                       | 645681 | 2011-07-01 to 2011-12-31    | 6           | \$66.12                             | \$396.72                      | 2011-07-01 to 2011-12-31 | Credit   |
| 705445C                       | 686601 | 2012-01-01 to 2012-06-30    | 6           | \$130.82                            | \$784.92                      | 2012-01-01 to 2012-06-30 | Credit   |
| 705445C                       | 686601 | 2012-07-01 to 2012-12-31    | 6           | \$680.58                            | \$4,083.48                    | 2012-07-01 to 2012-12-31 | Credit   |
| 705445C                       | 686601 | 2012-07-01 to 2012-12-31    | 6           | \$130.82                            | \$784.92                      | 2012-07-01 to 2012-12-31 | Credit   |
| 850135                        | 649655 | 2012-07-01 to 2012-07-31    | 1           | \$217.57                            | \$217.57                      | 2012-07-01 to 2012-12-31 | Credit   |
| 886500                        | 699166 | 2012-07-01 to 2012-12-31    | 6           | \$50.73                             | \$304.38                      | 2012-07-01 to 2012-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1143-20**      133 WEST 71 STREET

**Managing Agent Information:**

EDEL FAMILY MGMT  
2207 CONEY ISLAND AVENUE  
BROOKLYN, NY 11223

**Owner Information:**

133 WEST LLC  
2207 CONEY ISLAND AVENUE  
BROOKLYN, NY 11223

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date 2012-07-19</b> |        |                             |             | <b>Total TAC Amount: \$2,544.85</b> |                               |                          |          |  |  |  |
| 705445C                       | 686601 | 2012-01-01 to 2012-06-30    | 6           | \$97.30                             | \$583.80                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |  |
| 705445C                       | 686601 | 2012-07-01 to 2012-12-31    | 6           | \$97.30                             | \$583.80                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| 850135                        | 706010 | 2012-08-01 to 2012-12-31    | 5           | \$275.45                            | \$1,377.25                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$7,409.28</b> |                               |                          |          |  |  |  |
| 705445C                       | 686601 | 2013-01-01 to 2013-06-30    | 6           | \$97.30                             | \$583.80                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 705445C                       | 686601 | 2013-01-01 to 2013-06-30    | 6           | \$130.82                            | \$784.92                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 705445C                       | 686601 | 2013-01-01 to 2013-06-30    | 6           | \$680.58                            | \$4,083.48                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 850135                        | 706010 | 2013-01-01 to 2013-06-30    | 6           | \$275.45                            | \$1,652.70                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 886500                        | 699166 | 2013-01-01 to 2013-06-30    | 6           | \$50.73                             | \$304.38                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1143-24**      119 WEST 71 STREET

Managing Agent Information:

Owner Information: 119 WEST 71SST OWRS C  
551 5TH AVENUE  
NEW YORK, NY 10176-0005

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$537.96</b>   |                               |                          |          |
| 874516                        | 689755 | 2012-01-01 to 2012-06-30    | 6           | \$89.66                             | \$537.96                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$3,317.10</b> |                               |                          |          |
| 874516                        | 637484 | 2010-01-01 to 2010-06-30    | 6           | \$78.98                             | \$473.88                      | 2010-01-01 to 2010-06-30 | Credit   |
| 874516                        | 637484 | 2010-07-01 to 2010-12-31    | 6           | \$78.98                             | \$473.88                      | 2010-07-01 to 2010-12-31 | Credit   |
| 874516                        | 637484 | 2011-01-01 to 2011-06-30    | 6           | \$52.65                             | \$315.90                      | 2011-01-01 to 2011-06-30 | Credit   |
| 874516                        | 637484 | 2011-01-01 to 2011-06-30    | 6           | \$78.98                             | \$473.88                      | 2011-01-01 to 2011-06-30 | Credit   |
| 874516                        | 637484 | 2011-07-01 to 2011-12-31    | 6           | \$78.98                             | \$473.88                      | 2011-07-01 to 2011-12-31 | Credit   |
| 874516                        | 637484 | 2011-07-01 to 2011-12-31    | 6           | \$52.65                             | \$315.90                      | 2011-07-01 to 2011-12-31 | Credit   |
| 874516                        | 689755 | 2012-01-01 to 2012-06-30    | 6           | \$131.63                            | \$789.78                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,590.78</b> |                               |                          |          |
| 874516                        | 637484 | 2011-01-01 to 2011-06-30    | 6           | \$10.96                             | \$65.76                       | 2011-01-01 to 2011-06-30 | Credit   |
| 874516                        | 637484 | 2011-07-01 to 2011-12-31    | 6           | \$10.96                             | \$65.76                       | 2011-07-01 to 2011-12-31 | Credit   |
| 874516                        | 689755 | 2012-01-01 to 2012-06-30    | 6           | \$10.96                             | \$65.76                       | 2012-01-01 to 2012-06-30 | Credit   |
| 874516                        | 689755 | 2012-07-01 to 2012-12-31    | 6           | \$131.63                            | \$789.78                      | 2012-07-01 to 2012-12-31 | Credit   |
| 874516                        | 689755 | 2012-07-01 to 2012-12-31    | 6           | \$89.66                             | \$537.96                      | 2012-07-01 to 2012-12-31 | Credit   |
| 874516                        | 689755 | 2012-07-01 to 2012-12-31    | 6           | \$10.96                             | \$65.76                       | 2012-07-01 to 2012-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1143-24**      119 WEST 71 STREET

Managing  
Agent  
Information:

Owner  
Information:      119 WEST 71SST OWRS C  
  
551 5TH AVENUE  
NEW YORK, NY 10176-0005

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date</b> |        |                             |             | <b>2012-11-23</b>                   |                               |                          |          |  |  |  |
|                    |        |                             |             | <b>Total TAC Amount: \$1,393.50</b> |                               |                          |          |  |  |  |
| 874516             | 689755 | 2013-01-01 to 2013-06-30    | 6           | \$10.96                             | \$65.76                       | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 874516             | 689755 | 2013-01-01 to 2013-06-30    | 6           | \$89.66                             | \$537.96                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 874516             | 689755 | 2013-01-01 to 2013-06-30    | 6           | \$131.63                            | \$789.78                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1143-30**      111 WEST 71 STREET

**Managing Agent Information:**  
 HAMILTON HOUSE  
 C/O HARGRAVE HOUSE  
 141 WEST 73 STREET  
 NEW YORK, NY 10023

**Owner Information:**  
 HAMILTON HOUSE  
 C/O HARGRAVE HOUSE  
 141 WEST 73 STREET  
 NEW YORK, NY 10023

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$842.40</b> |                               |                          |          |
| 882199                        | 673214 | 2011-06-01 to 2011-06-30    | 1           | \$70.20                           | \$70.20                       | 2011-01-01 to 2011-06-30 | Credit   |
| 882199                        | 673214 | 2011-07-01 to 2011-12-31    | 6           | \$70.20                           | \$421.20                      | 2011-07-01 to 2011-12-31 | Credit   |
| 882199                        | 673214 | 2012-01-01 to 2012-05-31    | 5           | \$70.20                           | \$351.00                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$180.68</b> |                               |                          |          |
| 869739                        | 699198 | 2012-05-01 to 2012-06-30    | 2           | \$90.34                           | \$180.68                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$471.84</b> |                               |                          |          |
| 869739                        | 699198 | 2012-07-01 to 2012-12-31    | 6           | \$90.34                           | \$542.04                      | 2012-07-01 to 2012-12-31 | Credit   |
| 880520                        | 657342 | 2012-07-01 to 2012-09-30    | 3           | (\$105.53)                        | (\$316.59)                    | 2012-07-01 to 2012-12-31 | Debit    |
| 880520                        | 657342 | 2012-07-01 to 2012-10-14    | 4           | \$79.15                           | \$316.59                      | 2012-07-01 to 2012-12-31 | Credit   |
| 882199                        | 673214 | 2012-05-01 to 2012-05-31    | 1           | (\$70.20)                         | (\$70.20)                     | 2012-01-01 to 2012-06-30 | Debit    |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$361.36</b> |                               |                          |          |
| 869739                        | 699198 | 2013-01-01 to 2013-04-30    | 4           | \$90.34                           | \$361.36                      | 2013-01-01 to 2013-06-30 | Credit   |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1143-31**      101 W 71 ST

**Managing Agent Information:**  
DALMAU EQUITIES  
W 45 ST  
45 C/O ANDREA BUNIS MGMT, INC STE901  
NEW YORK, NY 10036

**Owner Information:**  
DALMAU EQUITIES LLC  
C/O ANDREA BUNIS MGMT INC  
45 W 45 ST STE 901  
NEW YORK, NY 10023

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-10-22</b> |        |                             |             | <b>Total TAC Amount: \$135.33</b> |                               |                          |          |
| 910084                        | 716702 | 2012-10-01 to 2012-12-31    | 3           | \$45.11                           | \$135.33                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$270.66</b> |                               |                          |          |
| 910084                        | 716702 | 2013-01-01 to 2013-06-30    | 6           | \$45.11                           | \$270.66                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1143-37**      116 WEST 72 STREET

**Managing Agent Information:**  
 COUGAR MANAGEMENT & REALTY  
 3000 HEMPSTEAD TURNPIKE, SUITE 104  
 LEVITTOWN, NY 11756

**Owner Information:**  
 116 WEST 72 REALTY CORP.  
 3000 HEMPSTEAD TURNPIKE  
 LEVITTON, NY 11756

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$2,113.26</b> |                               |                          |          |
| 868309                        | 688732 | 2012-01-01 to 2012-06-30    | 6           | \$352.21                            | \$2,113.26                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$4,430.46</b> |                               |                          |          |
| 723356                        | 664243 | 2012-07-01 to 2012-11-30    | 5           | \$463.44                            | \$2,317.20                    | 2012-07-01 to 2012-12-31 | Credit   |
| 868309                        | 688732 | 2012-07-01 to 2012-12-31    | 6           | \$352.21                            | \$2,113.26                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-06-22</b> |        |                             |             | <b>Total TAC Amount: \$900.48</b>   |                               |                          |          |
| 868309                        | 688732 | 2012-01-01 to 2012-06-30    | 6           | \$75.04                             | \$450.24                      | 2012-01-01 to 2012-06-30 | Credit   |
| 868309                        | 688732 | 2012-07-01 to 2012-12-31    | 6           | \$75.04                             | \$450.24                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$2,769.30</b> |                               |                          |          |
| 868309                        | 688732 | 2013-01-01 to 2013-06-30    | 6           | \$34.30                             | \$205.80                      | 2013-01-01 to 2013-06-30 | Credit   |
| 868309                        | 688732 | 2013-01-01 to 2013-06-30    | 6           | \$352.21                            | \$2,113.26                    | 2013-01-01 to 2013-06-30 | Credit   |
| 868309                        | 688732 | 2013-01-01 to 2013-06-30    | 6           | \$75.04                             | \$450.24                      | 2013-01-01 to 2013-06-30 | Credit   |
| <b>Posted Date 2012-12-21</b> |        |                             |             | <b>Total TAC Amount: \$3,524.08</b> |                               |                          |          |
| 723356                        | 722088 | 2012-12-01 to 2012-12-31    | 1           | \$503.44                            | \$503.44                      | 2012-07-01 to 2012-12-31 | Credit   |
| 723356                        | 722088 | 2013-01-01 to 2013-06-30    | 6           | \$503.44                            | \$3,020.64                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1143-39**      118 WEST 72 STREET

**Managing Agent Information:**  
JADAM EQUITIES  
29 BARSTOW ROAD  
GREAT NECK, NY 11021

**Owner Information:** ADAM KATZ  
29 BARSTOW ROAD  
GREAT NECK, NY 11021

| Docket #                      | App #  | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|-------------------------------|--------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date 2012-10-22</b> |        | <b>Total TAC Amount: \$1,227.73</b> |             |                    |                               |                          |          |  |  |  |
| 893399                        | 634318 | 2010-02-01 to 2010-06-30            | 5           | (\$26.05)          | (\$130.25)                    | 2010-01-01 to 2010-06-30 | Debit    |  |  |  |
| 893399                        | 634318 | 2010-07-01 to 2010-12-31            | 6           | (\$26.05)          | (\$156.30)                    | 2010-07-01 to 2010-12-31 | Debit    |  |  |  |
| 893399                        | 634318 | 2011-01-01 to 2011-06-30            | 6           | (\$26.05)          | (\$156.30)                    | 2011-01-01 to 2011-06-30 | Debit    |  |  |  |
| 893399                        | 675755 | 2011-07-01 to 2011-12-31            | 6           | \$92.81            | \$556.86                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |  |
| 893399                        | 675755 | 2012-01-01 to 2012-06-30            | 6           | \$92.81            | \$556.86                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |  |
| 893399                        | 675755 | 2012-07-01 to 2012-12-31            | 6           | \$92.81            | \$556.86                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| <b>Posted Date 2012-11-23</b> |        | <b>Total TAC Amount: \$556.86</b>   |             |                    |                               |                          |          |  |  |  |
| 893399                        | 675755 | 2013-01-01 to 2013-06-30            | 6           | \$92.81            | \$556.86                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1143-42**      124 WEST 72 STREET

**Managing Agent Information:**  
 PETER MESOS  
 WEST 72 STREET ASSOCIATES  
 286 NORTHERN BOULEVARD  
 GREAT NECK, NY 11021

**Owner Information:**  
 PETER MESOS  
 WEST 72 STREET ASSOCIATES LLC  
 286 NORTHERN BOULEVARD  
 GREAT NECK, NY 11021

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$1,332.48</b> |                               |                          |          |
| 895267                        | 691539 | 2012-01-01 to 2012-06-30    | 6           | \$222.08                            | \$1,332.48                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,709.36</b> |                               |                          |          |
| 880882                        | 651228 | 2012-07-01 to 2012-08-31    | 2           | \$188.44                            | \$376.88                      | 2012-07-01 to 2012-12-31 | Credit   |
| 895267                        | 691539 | 2012-07-01 to 2012-12-31    | 6           | \$222.08                            | \$1,332.48                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-06-22</b> |        |                             |             | <b>Total TAC Amount: \$956.40</b>   |                               |                          |          |
| 895267                        | 691539 | 2012-01-01 to 2012-06-30    | 6           | \$79.70                             | \$478.20                      | 2012-01-01 to 2012-06-30 | Credit   |
| 895267                        | 691539 | 2012-07-01 to 2012-12-31    | 6           | \$79.70                             | \$478.20                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-09-21</b> |        |                             |             | <b>Total TAC Amount: \$1,107.68</b> |                               |                          |          |
| 880882                        | 706485 | 2012-09-01 to 2012-12-31    | 4           | \$276.92                            | \$1,107.68                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$3,472.20</b> |                               |                          |          |
| 880882                        | 706485 | 2013-01-01 to 2013-06-30    | 6           | \$276.92                            | \$1,661.52                    | 2013-01-01 to 2013-06-30 | Credit   |
| 895267                        | 691539 | 2013-01-01 to 2013-06-30    | 6           | \$222.08                            | \$1,332.48                    | 2013-01-01 to 2013-06-30 | Credit   |
| 895267                        | 691539 | 2013-01-01 to 2013-06-30    | 6           | \$79.70                             | \$478.20                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1143-44**      128 WEST 72 STREET

**Managing Agent Information:**  
PETER MESOS  
128 WEST 72 STREET  
  
286 NORTHERN BOULEVARD  
GREAT NECK, NY 11021

**Owner Information:**  
PETER MESOS  
128 WEST 72 ST ASSOCIATES  
  
286 NORTHERN BOULEVARD  
GREAT NECK, NY 11021

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date 2012-10-22</b> |        |                             |             | <b>Total TAC Amount: \$1,061.40</b> |                               |                          |          |  |  |  |
| 905920                        | 697223 | 2012-02-01 to 2012-06-30    | 5           | \$60.00                             | \$300.00                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |  |
| 905920                        | 715038 | 2012-07-01 to 2012-12-31    | 6           | \$126.90                            | \$761.40                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$761.40</b>   |                               |                          |          |  |  |  |
| 905920                        | 715038 | 2013-01-01 to 2013-06-30    | 6           | \$126.90                            | \$761.40                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1143-46**      132 WEST 72 STREET

**Managing Agent Information:**  
 NUNZIO RUGGIERO  
 154 WEST 74 STREET  
 NEW YORK, NY 10023

**Owner Information:**  
 132 WEST 72 STREET  
 C/O RUGGIERO  
 154 WEST 74 STREET  
 NEW YORK, NY 10023

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$1,875.78</b> |                               |                          |          |
| 817706                        | 698301 | 2012-05-01 to 2012-06-30    | 2           | \$96.15                             | \$192.30                      | 2012-01-01 to 2012-06-30 | Credit   |
| 891049                        | 697060 | 2012-01-01 to 2012-06-30    | 6           | \$280.58                            | \$1,683.48                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,491.18</b> |                               |                          |          |
| 817706                        | 698301 | 2012-05-01 to 2012-06-30    | 2           | (\$96.15)                           | (\$192.30)                    | 2012-01-01 to 2012-06-30 | Debit    |
| 817706                        | 698301 | 2012-07-01 to 2012-12-31    | 6           | \$96.15                             | \$576.90                      | 2012-07-01 to 2012-12-31 | Credit   |
| 817706                        | 698301 | 2012-07-01 to 2012-12-31    | 6           | (\$96.15)                           | (\$576.90)                    | 2012-07-01 to 2012-12-31 | Debit    |
| 891049                        | 697060 | 2012-07-01 to 2012-12-31    | 6           | \$280.58                            | \$1,683.48                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-07-19</b> |        |                             |             | <b>Total TAC Amount: \$1,536.00</b> |                               |                          |          |
| 891049                        | 697060 | 2012-01-01 to 2012-06-30    | 6           | \$128.00                            | \$768.00                      | 2012-01-01 to 2012-06-30 | Credit   |
| 891049                        | 697060 | 2012-07-01 to 2012-12-31    | 6           | \$128.00                            | \$768.00                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$2,451.48</b> |                               |                          |          |
| 817706                        | 698301 | 2013-01-01 to 2013-04-30    | 4           | (\$96.15)                           | (\$384.60)                    | 2013-01-01 to 2013-06-30 | Debit    |
| 817706                        | 698301 | 2013-01-01 to 2013-04-30    | 4           | \$96.15                             | \$384.60                      | 2013-01-01 to 2013-06-30 | Credit   |
| 891049                        | 697060 | 2013-01-01 to 2013-06-30    | 6           | \$128.00                            | \$768.00                      | 2013-01-01 to 2013-06-30 | Credit   |
| 891049                        | 697060 | 2013-01-01 to 2013-06-30    | 6           | \$280.58                            | \$1,683.48                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1143-47**      136 WEST 72 STREET

**Managing Agent Information:**  
KIZNER  
133 WEST 72 STREET  
NEW YORK, NY 10023

**Owner Information:**  
SAEMAR REALTY  
C/O KIZNER ASSOCIATES INC  
133 WEST 72 STREET  
NEW YORK, NY 10023-3235

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,829.88</b> |                               |                          |          |
| 853579                        | 678435 | 2012-07-01 to 2012-12-31    | 6           | \$304.98                            | \$1,829.88                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,829.88</b> |                               |                          |          |
| 853579                        | 678435 | 2013-01-01 to 2013-06-30    | 6           | \$304.98                            | \$1,829.88                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1143-49**      140 WEST 72 STREET

**Managing Agent Information:**

SW MANAGEMENT  
145 HUGUENOT STREET - 5 FL  
NEW ROCHELLE, NY 10801

**Owner Information:**

140-154 WEST 72 REALTY, LLC  
145 HUGUENOT STREET - 503  
NEW ROCHELLE, NY 10801

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$5,867.64</b>  |                               |                          |          |
| 720834C                       | 689144 | 2012-01-01 to 2012-06-30    | 6           | \$427.66                             | \$2,565.96                    | 2012-01-01 to 2012-06-30 | Credit   |
| 834252                        | 686682 | 2012-01-01 to 2012-06-30    | 6           | \$550.28                             | \$3,301.68                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$4,380.00</b>  |                               |                          |          |
| 746134C                       | 692061 | 2012-01-01 to 2012-06-30    | 6           | \$292.09                             | \$1,752.54                    | 2012-01-01 to 2012-06-30 | Credit   |
| 878621                        | 692392 | 2012-01-01 to 2012-06-30    | 6           | \$221.41                             | \$1,328.46                    | 2012-01-01 to 2012-06-30 | Credit   |
| 880075                        | 687738 | 2012-01-01 to 2012-06-30    | 6           | \$21.00                              | \$126.00                      | 2012-01-01 to 2012-06-30 | Credit   |
| 881917                        | 691914 | 2012-01-01 to 2012-06-30    | 6           | \$195.50                             | \$1,173.00                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$10,247.64</b> |                               |                          |          |
| 720834C                       | 689144 | 2012-07-01 to 2012-12-31    | 6           | \$427.66                             | \$2,565.96                    | 2012-07-01 to 2012-12-31 | Credit   |
| 746134C                       | 692061 | 2012-07-01 to 2012-12-31    | 6           | \$292.09                             | \$1,752.54                    | 2012-07-01 to 2012-12-31 | Credit   |
| 834252                        | 686682 | 2012-07-01 to 2012-12-31    | 6           | \$550.28                             | \$3,301.68                    | 2012-07-01 to 2012-12-31 | Credit   |
| 878621                        | 692392 | 2012-07-01 to 2012-12-31    | 6           | \$221.41                             | \$1,328.46                    | 2012-07-01 to 2012-12-31 | Credit   |
| 880075                        | 687738 | 2012-07-01 to 2012-12-31    | 6           | \$21.00                              | \$126.00                      | 2012-07-01 to 2012-12-31 | Credit   |
| 881917                        | 691914 | 2012-07-01 to 2012-12-31    | 6           | \$195.50                             | \$1,173.00                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-09-21</b> |        |                             |             | <b>Total TAC Amount: \$205.66</b>    |                               |                          |          |
| 908082                        | 708242 | 2012-06-01 to 2012-06-30    | 1           | \$29.38                              | \$29.38                       | 2012-01-01 to 2012-06-30 | Credit   |
| 908082                        | 708242 | 2012-07-01 to 2012-12-31    | 6           | \$29.38                              | \$176.28                      | 2012-07-01 to 2012-12-31 | Credit   |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1143-49**      140 WEST 72 STREET

**Managing Agent Information:**

SW MANAGEMENT  
145 HUGUENOT STREET - 5 FL  
NEW ROCHELLE, NY 10801

**Owner Information:**

140-154 WEST 72 REALTY, LLC  
145 HUGUENOT STREET - 503  
NEW ROCHELLE, NY 10801

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |
|--------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|--|--|
| <b>Posted Date</b> |        | <b>2012-11-23</b>           |             | <b>Total TAC Amount: \$10,613.40</b> |                               |                          |          |  |  |
| 720834C            | 689144 | 2013-01-01 to 2013-06-30    | 6           | \$427.66                             | \$2,565.96                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 746134C            | 692061 | 2013-01-01 to 2013-06-30    | 6           | \$292.09                             | \$1,752.54                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 834252             | 686682 | 2013-01-01 to 2013-06-30    | 6           | \$550.28                             | \$3,301.68                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 878621             | 692392 | 2013-01-01 to 2013-06-30    | 6           | \$221.41                             | \$1,328.46                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 880075             | 687738 | 2013-01-01 to 2013-06-30    | 6           | \$21.00                              | \$126.00                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 881917             | 691914 | 2013-01-01 to 2013-06-30    | 6           | \$195.50                             | \$1,173.00                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 908082             | 708242 | 2013-01-01 to 2013-06-30    | 6           | \$31.58                              | \$189.48                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 908082             | 708242 | 2013-01-01 to 2013-06-30    | 6           | \$29.38                              | \$176.28                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1143-60**      166 WEST 72 STREET

**Managing Agent Information:**  
 RON LICHTMAN  
 640 FIFTH AVENUE - 3 FL  
 NEW YORK, NY 10019

**Owner Information:**  
 JANE H GOLDMAN  
 ESTATE OF SOL GOLDMAN  
 640 5 AVENUE 3 FL  
 NEW YORK, NY 10019-6102

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$2,086.38</b> |                               |                          |          |  |  |
| 807843                        | 662907 | 2012-07-01 to 2012-12-31    | 6           | \$347.73                            | \$2,086.38                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| <b>Posted Date 2012-08-20</b> |        |                             |             | <b>Total TAC Amount: \$943.74</b>   |                               |                          |          |  |  |
| 807843                        | 607198 | 2009-07-01 to 2009-12-31    | 6           | \$22.47                             | \$134.82                      | 2009-07-01 to 2009-12-31 | Credit   |  |  |
| 807843                        | 607198 | 2010-01-01 to 2010-06-30    | 6           | \$22.47                             | \$134.82                      | 2010-01-01 to 2010-06-30 | Credit   |  |  |
| 807843                        | 607198 | 2010-07-01 to 2010-12-31    | 6           | \$22.47                             | \$134.82                      | 2010-07-01 to 2010-12-31 | Credit   |  |  |
| 807843                        | 662907 | 2011-01-01 to 2011-06-30    | 6           | \$22.47                             | \$134.82                      | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 807843                        | 662907 | 2011-07-01 to 2011-12-31    | 6           | \$22.47                             | \$134.82                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 807843                        | 662907 | 2012-01-01 to 2012-06-30    | 6           | \$22.47                             | \$134.82                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 807843                        | 662907 | 2012-07-01 to 2012-12-31    | 6           | \$22.47                             | \$134.82                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1144-1**

**261 AMSTERDAM AVENUE**

**Managing Agent Information:**  
SCOTT WEISS  
G & L REALTY LLC

825 EAST 233RD STREET  
BRONX, NY 10466

**Owner Information:**  
G & L REALTY LLC

825 EAST 233RD STREET  
BRONX, NY 10466

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-03-20</b> |        |                             |             | <b>Total TAC Amount: \$8,956.68</b>  |                               |                          |          |
| 822873                        | 691509 | 2012-01-01 to 2012-06-30    | 6           | \$1,492.78                           | \$8,956.68                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$10,578.16</b> |                               |                          |          |
| 822873                        | 691509 | 2012-07-01 to 2012-12-31    | 6           | \$1,492.78                           | \$8,956.68                    | 2012-07-01 to 2012-12-31 | Credit   |
| 871280                        | 649638 | 2012-07-01 to 2012-07-31    | 1           | \$427.36                             | \$427.36                      | 2012-07-01 to 2012-12-31 | Credit   |
| 891512                        | 666688 | 2012-07-01 to 2012-12-31    | 6           | \$199.02                             | \$1,194.12                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-07-19</b> |        |                             |             | <b>Total TAC Amount: \$6,545.53</b>  |                               |                          |          |
| 822873                        | 691509 | 2012-01-01 to 2012-06-30    | 6           | \$321.59                             | \$1,929.54                    | 2012-01-01 to 2012-06-30 | Credit   |
| 822873                        | 691509 | 2012-07-01 to 2012-12-31    | 6           | \$321.59                             | \$1,929.54                    | 2012-07-01 to 2012-12-31 | Credit   |
| 871280                        | 708620 | 2012-08-01 to 2012-12-31    | 5           | \$537.29                             | \$2,686.45                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$14,508.00</b> |                               |                          |          |
| 822873                        | 691509 | 2013-01-01 to 2013-06-30    | 6           | \$1,492.78                           | \$8,956.68                    | 2013-01-01 to 2013-06-30 | Credit   |
| 822873                        | 691509 | 2013-01-01 to 2013-06-30    | 6           | \$321.59                             | \$1,929.54                    | 2013-01-01 to 2013-06-30 | Credit   |
| 871280                        | 708620 | 2013-01-01 to 2013-06-30    | 6           | \$537.29                             | \$3,223.74                    | 2013-01-01 to 2013-06-30 | Credit   |
| 891512                        | 666688 | 2013-01-01 to 2013-02-28    | 2           | \$199.02                             | \$398.04                      | 2013-01-01 to 2013-06-30 | Credit   |
| <b>Posted Date 2012-12-21</b> |        |                             |             | <b>Total TAC Amount: \$3,015.60</b>  |                               |                          |          |
| 907488                        | 705260 | 2012-05-01 to 2012-06-30    | 2           | \$215.40                             | \$430.80                      | 2012-01-01 to 2012-06-30 | Credit   |
| 907488                        | 705260 | 2012-07-01 to 2012-12-31    | 6           | \$215.40                             | \$1,292.40                    | 2012-07-01 to 2012-12-31 | Credit   |
| 907488                        | 705260 | 2013-01-01 to 2013-06-30    | 6           | \$215.40                             | \$1,292.40                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1144-8**

**161 WEST 72 STREET**

**Managing Agent Information:**  
 200 WEST 85 STREET,  
 163 WEST 74 STREET  
 NEW YORK, NY 10023

**Owner Information:**  
 VELTRI FAMILY PARTNERSHIP LP  
 163 WEST 74 STREET  
 NEW YORK, NY 10023

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|
| <b>Posted Date</b> |        | <b>2012-04-19</b>           |             | <b>Total TAC Amount: \$2,946.48</b> |                               |                          |          |  |  |
| 856390             | 636726 | 2010-01-01 to 2010-06-30    | 6           | \$79.85                             | \$479.10                      | 2010-01-01 to 2010-06-30 | Credit   |  |  |
| 856390             | 636726 | 2010-07-01 to 2010-12-31    | 6           | \$79.85                             | \$479.10                      | 2010-07-01 to 2010-12-31 | Credit   |  |  |
| 856390             | 636726 | 2011-01-01 to 2011-06-30    | 6           | \$79.85                             | \$479.10                      | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 856390             | 636726 | 2011-01-01 to 2011-06-30    | 6           | \$85.84                             | \$515.04                      | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 856390             | 636726 | 2011-07-01 to 2011-12-31    | 6           | \$85.84                             | \$515.04                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 856390             | 636726 | 2011-07-01 to 2011-12-31    | 6           | \$79.85                             | \$479.10                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| <b>Posted Date</b> |        | <b>2012-05-22</b>           |             | <b>Total TAC Amount: \$8,708.16</b> |                               |                          |          |  |  |
| 856390             | 693148 | 2012-01-01 to 2012-06-30    | 6           | \$92.28                             | \$553.68                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 856390             | 693148 | 2012-01-01 to 2012-06-30    | 6           | \$633.40                            | \$3,800.40                    | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 856390             | 693148 | 2012-07-01 to 2012-12-31    | 6           | \$633.40                            | \$3,800.40                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 856390             | 693148 | 2012-07-01 to 2012-12-31    | 6           | \$92.28                             | \$553.68                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| <b>Posted Date</b> |        | <b>2012-11-23</b>           |             | <b>Total TAC Amount: \$4,949.28</b> |                               |                          |          |  |  |
| 856390             | 693148 | 2013-01-01 to 2013-06-30    | 6           | \$633.40                            | \$3,800.40                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 856390             | 693148 | 2013-01-01 to 2013-06-30    | 6           | \$99.20                             | \$595.20                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 856390             | 693148 | 2013-01-01 to 2013-06-30    | 6           | \$92.28                             | \$553.68                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1144-10**      **157 WEST 72 STREET**

**Managing Agent Information:**

157 WEST 72 ST  
250 WEST 57 STREET - STE 1300  
NEW YORK, NY 101071300

**Owner Information:**

157 WEST 72 STREET ASSOCIATES  
250 WEST 57 ST. - STE 1300  
NEW YORK, NY 10107

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|--------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date</b> |        | <b>2012-03-20</b>           |             | <b>Total TAC Amount: \$3,068.13</b>  |                               |                          |          |  |
| 877427             | 695809 | 2011-06-01 to 2011-06-30    | 1           | \$236.01                             | \$236.01                      | 2011-01-01 to 2011-06-30 | Credit   |  |
| 877427             | 695809 | 2011-07-01 to 2011-12-31    | 6           | \$236.01                             | \$1,416.06                    | 2011-07-01 to 2011-12-31 | Credit   |  |
| 877427             | 695809 | 2012-01-01 to 2012-06-30    | 6           | \$236.01                             | \$1,416.06                    | 2012-01-01 to 2012-06-30 | Credit   |  |
| <b>Posted Date</b> |        | <b>2012-05-22</b>           |             | <b>Total TAC Amount: \$9,241.74</b>  |                               |                          |          |  |
| 850653             | 702104 | 2012-01-01 to 2012-06-30    | 6           | \$572.14                             | \$3,432.84                    | 2012-01-01 to 2012-06-30 | Credit   |  |
| 850653             | 702104 | 2012-01-01 to 2012-06-30    | 6           | \$80.00                              | \$480.00                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 850653             | 702104 | 2012-07-01 to 2012-12-31    | 6           | \$572.14                             | \$3,432.84                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 850653             | 702104 | 2012-07-01 to 2012-12-31    | 6           | \$80.00                              | \$480.00                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 877427             | 695809 | 2012-07-01 to 2012-12-31    | 6           | \$236.01                             | \$1,416.06                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date</b> |        | <b>2012-08-20</b>           |             | <b>Total TAC Amount: \$11,196.84</b> |                               |                          |          |  |
| 850653             | 702102 | 2010-01-01 to 2010-06-30    | 6           | \$433.01                             | \$2,598.06                    | 2010-01-01 to 2010-06-30 | Credit   |  |
| 850653             | 702102 | 2010-07-01 to 2010-12-31    | 6           | \$433.01                             | \$2,598.06                    | 2010-07-01 to 2010-12-31 | Credit   |  |
| 850653             | 702102 | 2011-01-01 to 2011-06-30    | 6           | \$433.01                             | \$2,598.06                    | 2011-01-01 to 2011-06-30 | Credit   |  |
| 850653             | 702102 | 2011-01-01 to 2011-06-30    | 6           | \$67.05                              | \$402.30                      | 2011-01-01 to 2011-06-30 | Credit   |  |
| 850653             | 702102 | 2011-07-01 to 2011-12-31    | 6           | \$67.05                              | \$402.30                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 850653             | 702102 | 2011-07-01 to 2011-12-31    | 6           | \$433.01                             | \$2,598.06                    | 2011-07-01 to 2011-12-31 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1144-10**      **157 WEST 72 STREET**

**Managing Agent Information:**

157 WEST 72 ST  
250 WEST 57 STREET - STE 1300  
NEW YORK, NY 101071300

**Owner Information:**

157 WEST 72 STREET ASSOCIATES  
250 WEST 57 ST. - STE 1300  
NEW YORK, NY 10107

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date</b> |        | <b>2012-11-23</b>           |             | <b>Total TAC Amount: \$5,557.83</b> |                               |                          |          |  |  |  |
| 850653             | 702104 | 2013-01-01 to 2013-06-30    | 6           | \$572.14                            | \$3,432.84                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 850653             | 702104 | 2013-01-01 to 2013-06-30    | 6           | \$80.00                             | \$480.00                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 850653             | 702104 | 2013-01-01 to 2013-06-30    | 6           | \$77.49                             | \$464.94                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 877427             | 695809 | 2013-01-01 to 2013-05-31    | 5           | \$236.01                            | \$1,180.05                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1144-12**      151 WEST 72ND STREET

**Managing Agent Information:**  
 WEST 72 STREET PARTNERS,  
 163 WEST 74TH STREET  
 NEW YORK, NY 10023

**Owner Information:**  
 WEST 72 PARTNERS LLC  
 BRUSCO CONTRACTING CORP  
 163 WEST 74TH STREET  
 NEW YORK, NY 10023

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$4,907.04</b> |                               |                          |          |
| 836681                        | 702435 | 2012-01-01 to 2012-06-30    | 6           | \$408.92                            | \$2,453.52                    | 2012-01-01 to 2012-06-30 | Credit   |
| 836681                        | 702435 | 2012-07-01 to 2012-12-31    | 6           | \$408.92                            | \$2,453.52                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$2,730.18</b> |                               |                          |          |
| 836681                        | 702435 | 2013-01-01 to 2013-06-30    | 6           | \$408.92                            | \$2,453.52                    | 2013-01-01 to 2013-06-30 | Credit   |
| 836681                        | 702435 | 2013-01-01 to 2013-06-30    | 6           | \$46.11                             | \$276.66                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1144-21**      129 WEST 72 STREET

**Managing Agent Information:**

BRUSCO  
766 AMSTERDAM AVENUE  
NEW YORK, NY 10025

**Owner Information:**

128 EAST 86TH STREET  
JOINT VENTURE  
128 EAST 86TH STREET  
NEW YORK, NY 10028

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$16.13</b>  |                               |                          |          |
| 901720                        | 674885 | 2012-07-01 to 2012-07-31    | 1           | \$16.13                           | \$16.13                       | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-08-20</b> |        |                             |             | <b>Total TAC Amount: \$325.05</b> |                               |                          |          |
| 901720                        | 711211 | 2012-08-01 to 2012-12-31    | 5           | \$65.01                           | \$325.05                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$390.06</b> |                               |                          |          |
| 901720                        | 711211 | 2013-01-01 to 2013-06-30    | 6           | \$65.01                           | \$390.06                      | 2013-01-01 to 2013-06-30 | Credit   |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1144-24**      121 WEST 72 STREET

**Managing Agent Information:**  
NORMAN SILVER  
WALTERS & SAMUELS  
419 PARK AVENUE SOUTH - 15 FL  
NEW YORK, NY 10016

**Owner Information:**  
121 W.72ND ST.OWNERS  
261 MADISON AVENUE  
NEW YORK, NY 10016-2303

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$4,053.00</b> |                               |                          |          |
| 826919                        | 687131 | 2012-01-01 to 2012-06-30    | 6           | \$675.50                            | \$4,053.00                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$4,053.00</b> |                               |                          |          |
| 826919                        | 687131 | 2012-07-01 to 2012-12-31    | 6           | \$675.50                            | \$4,053.00                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$4,053.00</b> |                               |                          |          |
| 826919                        | 687131 | 2013-01-01 to 2013-06-30    | 6           | \$675.50                            | \$4,053.00                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1144-41**      120 WEST 73 STREET

**Managing Agent Information:**  
 F D REALTY CORP  
 210 WEST 101 STREET 1F  
 NEW YORK, NY 10025

**Owner Information:**  
 F & D REALTY CORP  
 P.O.BOX 640125  
 OAKLAND GARDENS, NY 11364

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$403.74</b>   |                               |                          |          |
| 862965                        | 659362 | 2012-07-01 to 2012-09-30    | 3           | \$39.68                             | \$119.04                      | 2012-07-01 to 2012-12-31 | Credit   |
| 862965                        | 659362 | 2012-07-01 to 2012-09-30    | 3           | \$94.90                             | \$284.70                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-10-22</b> |        |                             |             | <b>Total TAC Amount: \$523.74</b>   |                               |                          |          |
| 862965                        | 712599 | 2012-10-01 to 2012-12-31    | 3           | \$174.58                            | \$523.74                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,047.48</b> |                               |                          |          |
| 862965                        | 712599 | 2013-01-01 to 2013-06-30    | 6           | \$174.58                            | \$1,047.48                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1144-43**      126 WEST 73 STREET

Managing  
Agent  
Information:

Owner  
Information:      126 W 73 ST ASSOC  
C/O R A COHEN & ASSOC  
70 W 38 STREET 4 FL  
NEW YORK, NY 10018

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,219.26</b> |                               |                          |          |
| 871509                        | 668145 | 2012-07-01 to 2012-12-31    | 6           | \$203.21                            | \$1,219.26                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$609.63</b>   |                               |                          |          |
| 871509                        | 668145 | 2013-01-01 to 2013-03-31    | 3           | \$203.21                            | \$609.63                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1144-51**      146 WEST 73 ST

**Managing Agent Information:**  
 EDWARD CHAN  
 CHAN'S BROTHER

2029 BAY RIDGE AVENUE  
 BROOKLYN, NY 11204

**Owner Information:**  
 MICHAEL PELLEGRINO

PO BOX 231499, ANSONIA STATION  
 NEW YORK, NY 10023

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-07-19</b> |        |                             |             | <b>Total TAC Amount: \$45.67</b>  |                               |                          |          |
| 908261                        | 709552 | 2012-06-01 to 2012-06-09    | 1           | \$45.67                           | \$45.67                       | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-12-21</b> |        |                             |             | <b>Total TAC Amount: \$911.16</b> |                               |                          |          |
| 908261                        | 721726 | 2012-06-10 to 2012-06-30    | 1           | \$75.93                           | \$75.93                       | 2012-01-01 to 2012-06-30 | Credit   |
| 908261                        | 721726 | 2012-07-01 to 2012-12-31    | 6           | \$75.93                           | \$455.58                      | 2012-07-01 to 2012-12-31 | Credit   |
| 908261                        | 721726 | 2013-01-01 to 2013-06-09    | 6           | \$63.28                           | \$379.65                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1144-56**      160 WEST 73 STREET

**Managing Agent Information:**  
VINCENT PEDONE  
  
640 FIFTH AVENUE 3RDFL.  
NEW YORK, NY 10019

**Owner Information:**  
LILLIAN GOLDMAN  
BROADWAY BRESLIN ASSOCIATES  
  
1178 BROADWAY - 2ND FLOOR  
NEW YORK, NY 10001

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-07-19</b> |        |                             |             | <b>Total TAC Amount: \$686.64</b> |                               |                          |          |
| 908002                        | 707785 | 2012-07-01 to 2012-12-31    | 6           | \$114.44                          | \$686.64                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-09-21</b> |        |                             |             | <b>Total TAC Amount: \$171.10</b> |                               |                          |          |
| 874094                        | 712759 | 2012-08-01 to 2012-12-31    | 5           | \$34.22                           | \$171.10                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$992.64</b> |                               |                          |          |
| 885121                        | 639231 | 2010-12-01 to 2010-12-31    | 1           | \$20.40                           | \$20.40                       | 2010-07-01 to 2010-12-31 | Credit   |
| 885121                        | 639231 | 2011-01-01 to 2011-06-30    | 6           | \$20.40                           | \$122.40                      | 2011-01-01 to 2011-06-30 | Credit   |
| 885121                        | 639231 | 2011-07-01 to 2011-12-31    | 6           | \$20.40                           | \$122.40                      | 2011-07-01 to 2011-12-31 | Credit   |
| 885121                        | 639231 | 2012-01-01 to 2012-02-29    | 2           | \$20.40                           | \$40.80                       | 2012-01-01 to 2012-06-30 | Credit   |
| 908002                        | 707785 | 2013-01-01 to 2013-06-30    | 6           | \$114.44                          | \$686.64                      | 2013-01-01 to 2013-06-30 | Credit   |
| <b>Posted Date 2012-12-21</b> |        |                             |             | <b>Total TAC Amount: \$445.32</b> |                               |                          |          |
| 874094                        | 722236 | 2013-01-01 to 2013-06-30    | 6           | \$74.22                           | \$445.32                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1144-61      269 AMSTERDAM AVENUE**

**Managing Agent Information:**  
 SCOTT WEISS  
 G & L REALTY LLC  
 825 EAST 233RD STREET  
 BRONX, NY 10466

**Owner Information:**  
 G & L REALTY LLC  
 825 EAST 233RD STREET  
 BRONX, NY 10466

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$2,235.18</b> |                               |                          |          |
| 732793C                       | 689527 | 2012-01-01 to 2012-06-30    | 6           | \$372.53                            | \$2,235.18                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$1,862.28</b> |                               |                          |          |
| 863583                        | 688464 | 2012-01-01 to 2012-06-30    | 6           | \$310.38                            | \$1,862.28                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$4,097.46</b> |                               |                          |          |
| 732793C                       | 689527 | 2012-07-01 to 2012-12-31    | 6           | \$372.53                            | \$2,235.18                    | 2012-07-01 to 2012-12-31 | Credit   |
| 863583                        | 688464 | 2012-07-01 to 2012-12-31    | 6           | \$310.38                            | \$1,862.28                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-10-22</b> |        |                             |             | <b>Total TAC Amount: \$539.32</b>   |                               |                          |          |
| 907387                        | 704832 | 2012-05-01 to 2012-06-30    | 2           | \$67.82                             | \$135.64                      | 2012-01-01 to 2012-06-30 | Credit   |
| 907387                        | 704832 | 2012-07-01 to 2012-08-31    | 2           | \$67.82                             | \$135.64                      | 2012-07-01 to 2012-12-31 | Credit   |
| 909615                        | 714851 | 2012-09-01 to 2012-12-31    | 4           | \$67.01                             | \$268.04                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$5,711.37</b> |                               |                          |          |
| 732793C                       | 689527 | 2013-01-01 to 2013-06-30    | 6           | \$372.53                            | \$2,235.18                    | 2013-01-01 to 2013-06-30 | Credit   |
| 863583                        | 688464 | 2013-01-01 to 2013-06-30    | 6           | \$310.38                            | \$1,862.28                    | 2013-01-01 to 2013-06-30 | Credit   |
| 907387                        | 719299 | 2012-09-01 to 2012-12-31    | 4           | \$154.69                            | \$618.76                      | 2012-07-01 to 2012-12-31 | Credit   |
| 907387                        | 719299 | 2013-01-01 to 2013-06-30    | 6           | \$154.69                            | \$928.14                      | 2013-01-01 to 2013-06-30 | Credit   |
| 909615                        | 714851 | 2013-01-01 to 2013-01-31    | 1           | \$67.01                             | \$67.01                       | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1144-61**      **269 AMSTERDAM AVENUE**

**Managing Agent Information:**

SCOTT WEISS  
G & L REALTY LLC

825 EAST 233RD STREET  
BRONX, NY 10466

**Owner Information:**

G & L REALTY LLC

825 EAST 233RD STREET  
BRONX, NY 10466

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount       | Total TAC for this Tax Period | TAX Period               | TAC Type        |
|--------------------|--------|-----------------------------|-------------|--------------------------|-------------------------------|--------------------------|-----------------|
| <b>Posted Date</b> |        |                             |             | <b>Total TAC Amount:</b> |                               | <b>2012-12-21</b>        | <b>\$646.30</b> |
| 909615             | 721644 | 2013-02-01 to 2013-06-30    | 5           | \$129.26                 | \$646.30                      | 2013-01-01 to 2013-06-30 | Credit          |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1144-1005** 105 WEST 72 STREET

**Managing Agent Information:**  
 ESTHER LEVITIN  
 HELLER REALTY  
 745 5TH AVENUE - 1250  
 NEW YORK, NY 10151

**Owner Information:**  
 72 ASSOCIATES LP  
 C/O HELLER REALTY  
 745 5 AVENUE SUITE 1250  
 NEW YORK, NY 10151

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$2,431.87</b> |                               |                          |          |
| 854071                        | 688146 | 2011-12-01 to 2011-12-31    | 1           | \$347.41                            | \$347.41                      | 2011-07-01 to 2011-12-31 | Credit   |
| 854071                        | 688146 | 2012-01-01 to 2012-06-30    | 6           | \$347.41                            | \$2,084.46                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$2,084.46</b> |                               |                          |          |
| 854071                        | 688146 | 2012-07-01 to 2012-12-31    | 6           | \$347.41                            | \$2,084.46                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$2,057.71</b> |                               |                          |          |
| 854071                        | 631287 | 2009-12-01 to 2009-12-31    | 1           | (\$0.60)                            | (\$0.60)                      | 2009-07-01 to 2009-12-31 | Debit    |
| 854071                        | 631287 | 2010-01-01 to 2010-06-30    | 6           | (\$0.60)                            | (\$3.60)                      | 2010-01-01 to 2010-06-30 | Debit    |
| 854071                        | 631287 | 2010-07-01 to 2010-12-31    | 6           | (\$0.60)                            | (\$3.60)                      | 2010-07-01 to 2010-12-31 | Debit    |
| 854071                        | 631287 | 2011-01-01 to 2011-06-30    | 6           | (\$0.60)                            | (\$3.60)                      | 2011-01-01 to 2011-06-30 | Debit    |
| 854071                        | 631287 | 2011-07-01 to 2011-11-30    | 5           | (\$0.60)                            | (\$3.00)                      | 2011-07-01 to 2011-12-31 | Debit    |
| 854071                        | 688146 | 2011-12-01 to 2011-12-31    | 1           | (\$0.65)                            | (\$0.65)                      | 2011-07-01 to 2011-12-31 | Debit    |
| 854071                        | 688146 | 2012-01-01 to 2012-06-30    | 6           | (\$0.65)                            | (\$3.90)                      | 2012-01-01 to 2012-06-30 | Debit    |
| 854071                        | 688146 | 2012-07-01 to 2012-12-31    | 6           | (\$0.65)                            | (\$3.90)                      | 2012-07-01 to 2012-12-31 | Debit    |
| 854071                        | 688146 | 2013-01-01 to 2013-06-30    | 6           | (\$0.65)                            | (\$3.90)                      | 2013-01-01 to 2013-06-30 | Debit    |
| 854071                        | 688146 | 2013-01-01 to 2013-06-30    | 6           | \$347.41                            | \$2,084.46                    | 2013-01-01 to 2013-06-30 | Credit   |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

## BBL:1-1144-1020 105 WEST 72 STREET

**Managing Agent Information:**  
 ESTER LEVITIN  
 HELLER REALTY  
 745 5 AVENUE SUITE-1250  
 NEW YORK, NY 10151

**Owner Information:**  
 108 ASSOCIATES LP  
 C/O HELLER REALTY  
 745 5TH AVENUE-SUITE 1250  
 NEW YORK, NY 10151-0001

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                    | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|---------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$5,842.20</b>   |                               |                          |          |
| 728439C                       | 689754 | 2012-01-01 to 2012-06-30    | 6           | \$973.70                              | \$5,842.20                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$207.84</b>     |                               |                          |          |
| 728439C                       | 640678 | 2011-01-01 to 2011-06-30    | 6           | \$17.32                               | \$103.92                      | 2011-01-01 to 2011-06-30 | Credit   |
| 728439C                       | 640678 | 2011-07-01 to 2011-12-31    | 6           | \$17.32                               | \$103.92                      | 2011-07-01 to 2011-12-31 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$5,842.20</b>   |                               |                          |          |
| 728439C                       | 689754 | 2012-07-01 to 2012-12-31    | 6           | \$973.70                              | \$5,842.20                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-06-22</b> |        |                             |             | <b>Total TAC Amount: (\$7,190.36)</b> |                               |                          |          |
| 728439C                       | 689754 | 2012-01-01 to 2012-06-30    | 6           | \$149.81                              | \$898.86                      | 2012-01-01 to 2012-06-30 | Credit   |
| 728439C                       | 689754 | 2012-05-01 to 2012-06-30    | 2           | (\$973.70)                            | (\$1,947.40)                  | 2012-01-01 to 2012-06-30 | Debit    |
| 728439C                       | 689754 | 2012-05-01 to 2012-06-30    | 2           | (\$149.81)                            | (\$299.62)                    | 2012-01-01 to 2012-06-30 | Debit    |
| 728439C                       | 689754 | 2012-07-01 to 2012-12-31    | 6           | (\$149.81)                            | (\$898.86)                    | 2012-07-01 to 2012-12-31 | Debit    |
| 728439C                       | 689754 | 2012-07-01 to 2012-12-31    | 6           | \$149.81                              | \$898.86                      | 2012-07-01 to 2012-12-31 | Credit   |
| 728439C                       | 689754 | 2012-07-01 to 2012-12-31    | 6           | (\$973.70)                            | (\$5,842.20)                  | 2012-07-01 to 2012-12-31 | Debit    |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

## BBL:1-1144-1020 105 WEST 72 STREET

**Managing Agent Information:**  
 ESTER LEVITIN  
 HELLER REALTY  
 745 5 AVENUE SUITE-1250  
 NEW YORK, NY 10151

**Owner Information:**  
 108 ASSOCIATES LP  
 C/O HELLER REALTY  
 745 5TH AVENUE-SUITE 1250  
 NEW YORK, NY 10151-0001

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount       | Total TAC for this Tax Period | TAX Period               | TAC Type |
|--------------------|--------|-----------------------------|-------------|--------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date</b> |        | <b>2012-11-23</b>           |             | <b>Total TAC Amount:</b> |                               | <b>\$0.00</b>            |          |
| 728439C            | 689754 | 2013-01-01 to 2013-06-30    | 6           | \$149.81                 | \$898.86                      | 2013-01-01 to 2013-06-30 | Credit   |
| 728439C            | 689754 | 2013-01-01 to 2013-06-30    | 6           | (\$973.70)               | (\$5,842.20)                  | 2013-01-01 to 2013-06-30 | Debit    |
| 728439C            | 689754 | 2013-01-01 to 2013-06-30    | 6           | \$4.51                   | \$27.06                       | 2013-01-01 to 2013-06-30 | Credit   |
| 728439C            | 689754 | 2013-01-01 to 2013-06-30    | 6           | (\$4.51)                 | (\$27.06)                     | 2013-01-01 to 2013-06-30 | Debit    |
| 728439C            | 689754 | 2013-01-01 to 2013-06-30    | 6           | (\$149.81)               | (\$898.86)                    | 2013-01-01 to 2013-06-30 | Debit    |
| 728439C            | 689754 | 2013-01-01 to 2013-06-30    | 6           | \$973.70                 | \$5,842.20                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1144-1021 105 WEST 72 STREET**

**Managing Agent Information:**  
 72 ASSOCIATES LP  
 C/O HELLER REALTY  
 745 5TH AVENUE - APT. 8B  
 NEW YORK, NY 10151

**Owner Information:**  
 72 ASSOCIATES LP  
 C/O HELLER REALTY  
 745 5 AVENUE SUITE 1250  
 NEW YORK, NY 10151

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                    | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|---------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,857.70</b>   |                               |                          |          |
| 814086                        | 659623 | 2012-07-01 to 2012-11-30    | 5           | \$371.54                              | \$1,857.70                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-08-20</b> |        |                             |             | <b>Total TAC Amount: (\$2,229.24)</b> |                               |                          |          |
| 814086                        | 659623 | 2012-06-01 to 2012-06-30    | 1           | (\$371.54)                            | (\$371.54)                    | 2012-01-01 to 2012-06-30 | Debit    |
| 814086                        | 659623 | 2012-07-01 to 2012-11-30    | 5           | (\$371.54)                            | (\$1,857.70)                  | 2012-07-01 to 2012-12-31 | Debit    |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1145-25**      115 WEST 73 STREET

**Managing Agent Information:**  
 115 COMPANY LLC  
 C/O DIGBY MANAGEMENT COMPANY  
 59 EAST 54 STREET - RM. 51  
 NEW YORK, NY 10022

**Owner Information:**  
 115 COMPANY LLC  
 DIGBY MANAGEMENT CO  
 59 EAST 54 STREET - STE 51  
 NEW YORK, NY 10022

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$6,935.40</b>  |                               |                          |          |
| 012123L5                      | 690773 | 2012-01-01 to 2012-06-30    | 6           | \$1,155.90                           | \$6,935.40                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$6,935.40</b>  |                               |                          |          |
| 012123L5                      | 690773 | 2012-07-01 to 2012-12-31    | 6           | \$1,155.90                           | \$6,935.40                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-08-20</b> |        |                             |             | <b>Total TAC Amount: \$26,129.16</b> |                               |                          |          |
| 012123L5                      | 637344 | 2011-01-01 to 2011-06-30    | 6           | \$1,000.35                           | \$6,002.10                    | 2011-01-01 to 2011-06-30 | Credit   |
| 012123L5                      | 637344 | 2011-07-01 to 2011-12-31    | 6           | \$1,000.35                           | \$6,002.10                    | 2011-07-01 to 2011-12-31 | Credit   |
| 012123L5                      | 690773 | 2012-01-01 to 2012-06-30    | 6           | \$1,177.08                           | \$7,062.48                    | 2012-01-01 to 2012-06-30 | Credit   |
| 012123L5                      | 690773 | 2012-07-01 to 2012-12-31    | 6           | \$1,177.08                           | \$7,062.48                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$13,997.88</b> |                               |                          |          |
| 012123L5                      | 690773 | 2013-01-01 to 2013-06-30    | 6           | \$1,177.08                           | \$7,062.48                    | 2013-01-01 to 2013-06-30 | Credit   |
| 012123L5                      | 690773 | 2013-01-01 to 2013-06-30    | 6           | \$1,155.90                           | \$6,935.40                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1145-33**      100 WEST 74 STREET

**Managing Agent Information:** ANTOINETTE YANNI  
163 W 74 ST  
NEW YORK, NY 10023

**Owner Information:** YANNI  
167 W 74TH STREET  
NEW YORK, NY 10023-2216

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$360.90</b> |                               |                          |          |
| 873604                        | 687391 | 2012-01-01 to 2012-06-30    | 6           | \$60.15                           | \$360.90                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$360.90</b> |                               |                          |          |
| 873604                        | 687391 | 2012-07-01 to 2012-12-31    | 6           | \$60.15                           | \$360.90                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$360.90</b> |                               |                          |          |
| 873604                        | 687391 | 2013-01-01 to 2013-06-30    | 6           | \$60.15                           | \$360.90                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1145-37**      108 W 74 ST

**Managing Agent Information:**  
 MELISSA JESURUM  
 VELTRI MGMT  
  
 P O BOX 237012  
 NYC, NY 10023

**Owner Information:**  
 128 EAST 86TH STREET  
 JOINT VENTURE  
 128 EAST 86TH STREET  
 NEW YORK, NY 10028

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$900.00</b> |                               |                          |          |
| 905023                        | 693498 | 2011-03-01 to 2011-06-30    | 4           | \$60.00                           | \$240.00                      | 2011-01-01 to 2011-06-30 | Credit   |
| 905023                        | 693498 | 2011-07-01 to 2011-12-31    | 6           | \$60.00                           | \$360.00                      | 2011-07-01 to 2011-12-31 | Credit   |
| 905023                        | 693498 | 2012-01-01 to 2012-05-31    | 5           | \$60.00                           | \$300.00                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-06-22</b> |        |                             |             | <b>Total TAC Amount: \$747.11</b> |                               |                          |          |
| 905023                        | 705697 | 2012-06-01 to 2012-06-30    | 1           | \$106.73                          | \$106.73                      | 2012-01-01 to 2012-06-30 | Credit   |
| 905023                        | 705697 | 2012-07-01 to 2012-12-31    | 6           | \$106.73                          | \$640.38                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$640.38</b> |                               |                          |          |
| 905023                        | 705697 | 2013-01-01 to 2013-06-30    | 6           | \$106.73                          | \$640.38                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1145-40**      118 WEST 74 ST

**Managing Agent Information:**  
EDWARD CHAN  
CHAN'S BROTHER  
  
2029 BAY RIDGE AVENUE  
BROOKLYN, NY 11204

**Owner Information:**  
118 WEST 74 ST LLC  
  
163 WEST 74 ST  
NEW YORK, NY 10023

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period                        | TAC Type |
|--------------------|--------|-----------------------------|-------------|--------------------|-------------------------------|-----------------------------------|----------|
| <b>Posted Date</b> |        |                             |             | <b>2012-08-20</b>  |                               | <b>Total TAC Amount: \$179.69</b> |          |
| 892986             | 706608 | 2012-06-01 to 2012-06-30    | 1           | \$25.67            | \$25.67                       | 2012-01-01 to 2012-06-30          | Credit   |
| 892986             | 706608 | 2012-07-01 to 2012-12-31    | 6           | \$25.67            | \$154.02                      | 2012-07-01 to 2012-12-31          | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1145-42**      122 WEST 74 STREET

**Managing Agent Information:**  
PATE LUIGI  
85 LOOMIS AVENUE  
YONKERS, NY 10704

**Owner Information:**  
122 W 74TH ST LLC  
85 LOOMIS AVENUE  
YONKERS, NY 10704

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$2,560.74</b> |                               |                          |          |  |  |  |
| 844991                        | 703773 | 2012-06-01 to 2012-06-30    | 1           | \$365.82                            | \$365.82                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |  |
| 844991                        | 703773 | 2012-07-01 to 2012-12-31    | 6           | \$365.82                            | \$2,194.92                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$2,194.92</b> |                               |                          |          |  |  |  |
| 844991                        | 703773 | 2013-01-01 to 2013-06-30    | 6           | \$365.82                            | \$2,194.92                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1145-52**      150 WEST 74 STREET

**Managing Agent Information:**  
ALEXANDER HIDALGO  
ALEXANDER HIDALGO

135 WEST 72 STREET - 2 FLOOR  
NEW YORK, NY 10023

**Owner Information:**  
236 EAST 107TH ST CORP

148 W 74TH STREET  
NEW YORK, NY 10023-2301

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$713.58</b> |                               |                          |          |
| 897825                        | 663455 | 2012-07-01 to 2012-12-31    | 6           | \$118.93                          | \$713.58                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-12-21</b> |        |                             |             | <b>Total TAC Amount: \$944.70</b> |                               |                          |          |
| 897825                        | 721460 | 2013-01-01 to 2013-06-30    | 6           | \$157.45                          | \$944.70                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1145-61**      **287 AMSTERDAM AVENUE**

|   |   |
|---|---|
| <b>Managing Agent Information:</b><br>MELVIN KAPLAN<br>KAPLAN-MARIN<br><br>170 WEST 74 STREET - LOBBY<br>NEW YORK, NY 10023 | <b>Owner Information:</b><br>MELVIN KAPLAN<br>KAPLAN-MARIN ASSOCIATES<br><br>170 WEST 74TH STREET - LOBBY<br>NEW YORK, NY 10023 |
|---|---|

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-03-20</b> |        |                             |             | <b>Total TAC Amount: \$1,344.35</b> |                               |                          |          |
| 863466                        | 695998 | 2012-02-01 to 2012-06-30    | 5           | \$268.87                            | \$1,344.35                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$3,882.17</b> |                               |                          |          |
| 841733                        | 660067 | 2012-07-01 to 2012-11-30    | 5           | \$298.55                            | \$1,492.75                    | 2012-07-01 to 2012-12-31 | Credit   |
| 863466                        | 695998 | 2012-07-01 to 2012-12-31    | 6           | \$268.87                            | \$1,613.22                    | 2012-07-01 to 2012-12-31 | Credit   |
| 882091                        | 660470 | 2012-07-01 to 2012-11-30    | 5           | \$155.24                            | \$776.20                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-07-19</b> |        |                             |             | <b>Total TAC Amount: \$719.22</b>   |                               |                          |          |
| 843712                        | 648194 | 2010-07-01 to 2010-12-31    | 6           | (\$17.73)                           | (\$106.38)                    | 2010-07-01 to 2010-12-31 | Debit    |
| 843712                        | 648194 | 2011-01-01 to 2011-06-30    | 6           | (\$17.73)                           | (\$106.38)                    | 2011-01-01 to 2011-06-30 | Debit    |
| 843712                        | 648194 | 2011-07-01 to 2011-12-31    | 6           | (\$17.73)                           | (\$106.38)                    | 2011-07-01 to 2011-12-31 | Debit    |
| 843712                        | 648194 | 2012-01-01 to 2012-06-30    | 6           | (\$17.73)                           | (\$106.38)                    | 2012-01-01 to 2012-06-30 | Debit    |
| 843712                        | 704000 | 2012-07-01 to 2012-12-31    | 6           | \$190.79                            | \$1,144.74                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-10-22</b> |        |                             |             | <b>Total TAC Amount: \$338.55</b>   |                               |                          |          |
| 841733                        | 716874 | 2012-12-01 to 2012-12-31    | 1           | \$338.55                            | \$338.55                      | 2012-07-01 to 2012-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1145-61**      **287 AMSTERDAM AVENUE**

**Managing Agent Information:**  
MELVIN KAPLAN  
KAPLAN-MARIN  
  
170 WEST 74 STREET - LOBBY  
NEW YORK, NY 10023

**Owner Information:**  
MELVIN KAPLAN  
KAPLAN-MARIN ASSOCIATES  
  
170 WEST 74TH STREET - LOBBY  
NEW YORK, NY 10023

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date</b> |        | <b>2012-11-23</b>           |             | <b>Total TAC Amount: \$6,155.94</b> |                               |                          |          |  |  |  |
| 841733             | 716874 | 2013-01-01 to 2013-06-30    | 6           | \$338.55                            | \$2,031.30                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 843712             | 704000 | 2013-01-01 to 2013-06-30    | 6           | \$190.79                            | \$1,144.74                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 863466             | 695998 | 2013-01-01 to 2013-06-30    | 6           | \$268.87                            | \$1,613.22                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 882091             | 717494 | 2012-12-01 to 2012-12-31    | 1           | \$195.24                            | \$195.24                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| 882091             | 717494 | 2013-01-01 to 2013-06-30    | 6           | \$195.24                            | \$1,171.44                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1145-147** 136 WEST 74 STREET

**Managing Agent Information:**  
ANTOINETTE YANNI  
163 W 74 ST  
NEW YORK, NY 10023

**Owner Information:**  
LINA CO YANNI  
167 W 74TH STREET  
NEW YORK, NY 10023-2216

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date 2012-09-21</b> |        |                             |             | <b>Total TAC Amount: \$1,185.69</b> |                               |                          |          |  |  |  |
| 905860                        | 697002 | 2012-02-01 to 2012-06-30    | 5           | \$107.79                            | \$538.95                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |  |
| 905860                        | 697002 | 2012-07-01 to 2012-12-31    | 6           | \$107.79                            | \$646.74                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$646.74</b>   |                               |                          |          |  |  |  |
| 905860                        | 697002 | 2013-01-01 to 2013-06-30    | 6           | \$107.79                            | \$646.74                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1146-8**

**151 WEST 74 STREET**

**Managing Agent Information:**  
 FREDRIC BRINN  
 745 5 AVENUE  
 NEW YORK, NY 10151

**Owner Information:**  
 74 OWNERS CORP  
 216 MADISON AVENUE  
 NEW YORK, NY 10016-3802

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$4,568.94</b> |                               |                          |          |
| 860631                        | 688600 | 2012-01-01 to 2012-06-30    | 6           | \$761.49                            | \$4,568.94                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$5,465.43</b> |                               |                          |          |
| 860631                        | 688600 | 2012-07-01 to 2012-12-31    | 6           | \$761.49                            | \$4,568.94                    | 2012-07-01 to 2012-12-31 | Credit   |
| 897942                        | 704404 | 2012-06-01 to 2012-06-30    | 1           | \$128.07                            | \$128.07                      | 2012-01-01 to 2012-06-30 | Credit   |
| 897942                        | 704404 | 2012-07-01 to 2012-12-31    | 6           | \$128.07                            | \$768.42                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-06-22</b> |        |                             |             | <b>Total TAC Amount: \$2,037.60</b> |                               |                          |          |
| 860631                        | 688600 | 2012-01-01 to 2012-06-30    | 6           | \$169.80                            | \$1,018.80                    | 2012-01-01 to 2012-06-30 | Credit   |
| 860631                        | 688600 | 2012-07-01 to 2012-12-31    | 6           | \$169.80                            | \$1,018.80                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$6,392.04</b> |                               |                          |          |
| 860631                        | 688600 | 2013-01-01 to 2013-06-30    | 6           | \$761.49                            | \$4,568.94                    | 2013-01-01 to 2013-06-30 | Credit   |
| 860631                        | 688600 | 2013-01-01 to 2013-06-30    | 6           | \$5.98                              | \$35.88                       | 2013-01-01 to 2013-06-30 | Credit   |
| 860631                        | 688600 | 2013-01-01 to 2013-06-30    | 6           | \$169.80                            | \$1,018.80                    | 2013-01-01 to 2013-06-30 | Credit   |
| 897942                        | 704404 | 2013-01-01 to 2013-06-30    | 6           | \$128.07                            | \$768.42                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1146-12**      143 WEST 74 STREET

**Managing Agent Information:**  
STEPHEN OSSO  
  
P O BOX 1214  
NEW CITY, NY 10956

**Owner Information:**  
STEPHEN OSSO  
  
P O BOX 1214  
NEW CITY, NY 10956

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-09-21</b> |        |                             |             | <b>Total TAC Amount: \$1,650.54</b> |                               |                          |          |
| 854122                        | 713751 | 2012-07-01 to 2012-12-31    | 6           | \$275.09                            | \$1,650.54                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,650.54</b> |                               |                          |          |
| 854122                        | 713751 | 2013-01-01 to 2013-06-30    | 6           | \$275.09                            | \$1,650.54                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1146-28**      103 WEST 74 STREET

**Managing Agent Information:**  
 SANFORD BRAND  
 BRAND FAMILY  
  
 5 RUTLAND ROAD  
 GREAT NECK, NY 11020

**Owner Information:**  
 128 EAST 86TH STREET  
 JOINT VENTURE  
 128 EAST 86TH STREET  
 NEW YORK, NY 10028

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$152.82</b>   |                               |                          |          |
| 895459                        | 647075 | 2010-06-01 to 2010-06-30    | 1           | \$50.94                             | \$50.94                       | 2010-01-01 to 2010-06-30 | Credit   |
| 895459                        | 647075 | 2010-07-01 to 2010-08-31    | 2           | \$50.94                             | \$101.88                      | 2010-07-01 to 2010-12-31 | Credit   |
| <b>Posted Date 2012-10-22</b> |        |                             |             | <b>Total TAC Amount: \$3,395.40</b> |                               |                          |          |
| 895459                        | 715959 | 2010-09-01 to 2010-12-31    | 4           | \$110.94                            | \$443.76                      | 2010-07-01 to 2010-12-31 | Credit   |
| 895459                        | 715959 | 2011-01-01 to 2011-06-30    | 6           | \$110.94                            | \$665.64                      | 2011-01-01 to 2011-06-30 | Credit   |
| 895459                        | 715959 | 2011-07-01 to 2011-12-31    | 6           | \$110.94                            | \$665.64                      | 2011-07-01 to 2011-12-31 | Credit   |
| 895459                        | 715959 | 2012-01-01 to 2012-06-30    | 6           | \$110.94                            | \$665.64                      | 2012-01-01 to 2012-06-30 | Credit   |
| 895459                        | 715959 | 2012-07-01 to 2012-08-31    | 2           | \$110.94                            | \$221.88                      | 2012-07-01 to 2012-12-31 | Credit   |
| 895459                        | 716206 | 2012-09-01 to 2012-12-31    | 4           | \$183.21                            | \$732.84                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,099.26</b> |                               |                          |          |
| 895459                        | 716206 | 2013-01-01 to 2013-06-30    | 6           | \$183.21                            | \$1,099.26                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1146-37**      104 WEST 75 STREET

**Managing Agent Information:**  
 MORT ELBIRT  
 152 WEST 76 STREET  
 NEW YORK, NY 10023

**Owner Information:**  
 128 EAST 86TH STREET  
 JOINT VENTURE  
 128 EAST 86TH STREET  
 NEW YORK, NY 10028

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date</b> |        | <b>2012-02-22</b>           |             | <b>Total TAC Amount: \$2,093.60</b> |                               |                          |          |
| 893476             | 634422 | 2010-03-01 to 2010-06-30    | 4           | \$60.00                             | \$240.00                      | 2010-01-01 to 2010-06-30 | Credit   |
| 893476             | 634422 | 2010-07-01 to 2010-12-31    | 6           | \$60.00                             | \$360.00                      | 2010-07-01 to 2010-12-31 | Credit   |
| 893476             | 634422 | 2011-01-01 to 2011-06-30    | 6           | \$60.00                             | \$360.00                      | 2011-01-01 to 2011-06-30 | Credit   |
| 893476             | 634422 | 2011-07-01 to 2011-12-31    | 6           | \$60.00                             | \$360.00                      | 2011-07-01 to 2011-12-31 | Credit   |
| 893476             | 634422 | 2012-01-01 to 2012-02-10    | 2           | \$60.00                             | \$120.00                      | 2012-01-01 to 2012-06-30 | Credit   |
| 893476             | 687374 | 2012-02-11 to 2012-06-30    | 5           | \$130.72                            | \$653.60                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date</b> |        | <b>2012-05-22</b>           |             | <b>Total TAC Amount: \$784.32</b>   |                               |                          |          |
| 893476             | 687374 | 2012-07-01 to 2012-12-31    | 6           | \$130.72                            | \$784.32                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date</b> |        | <b>2012-11-23</b>           |             | <b>Total TAC Amount: \$784.32</b>   |                               |                          |          |
| 893476             | 687374 | 2013-01-01 to 2013-06-30    | 6           | \$130.72                            | \$784.32                      | 2013-01-01 to 2013-06-30 | Credit   |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1146-40**      112 WEST 75 STREET

**Managing Agent Information:**  
LEE POWER  
POWERS ASSOCIATES

15 WEST 75 STREET STE 7A  
NEW YORK, NY 10023

**Owner Information:**  
POWERS ASSOCIATES INC

15 WEST 75 STREET- STE 7A  
NEW YORK, NY 10023

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$371.43</b> |                               |                          |          |
| 869573                        | 697506 | 2012-04-01 to 2012-06-30    | 3           | \$41.27                           | \$123.81                      | 2012-01-01 to 2012-06-30 | Credit   |
| 869573                        | 697506 | 2012-07-01 to 2012-12-31    | 6           | \$41.27                           | \$247.62                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$247.62</b> |                               |                          |          |
| 869573                        | 697506 | 2013-01-01 to 2013-06-30    | 6           | \$41.27                           | \$247.62                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1146-44**      122 WEST 75 STREET

**Managing Agent Information:**  
RONALD CHERNEY  
151 EAST 81 STREET  
NEW YORK, NY 10028

**Owner Information:**  
122 WEST 75 ST LLC.  
151 EAST 81 STREET  
NEW YORK, NY 10028

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$623.70</b> |                               |                          |          |
| 870515                        | 697101 | 2012-01-01 to 2012-06-30    | 6           | \$103.95                          | \$623.70                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$623.70</b> |                               |                          |          |
| 870515                        | 697101 | 2012-07-01 to 2012-12-31    | 6           | \$103.95                          | \$623.70                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$623.70</b> |                               |                          |          |
| 870515                        | 697101 | 2013-01-01 to 2013-06-30    | 6           | \$103.95                          | \$623.70                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1146-53**      144 WEST 75 STREET

**Managing Agent Information:**  
 ATTILIO VELTRI  
 144 WEST 75 ST. LLC  
 131 WEST 75 STREET  
 NEW YORK, NY 10023

**Owner Information:**  
 144 WEST 75 STREET LLC  
 131 WEST 75 STREET  
 NEW YORK, NY 10023

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,333.38</b> |                               |                          |          |
| 873767                        | 650782 | 2012-07-01 to 2012-08-31    | 2           | \$340.41                            | \$680.82                      | 2012-07-01 to 2012-12-31 | Credit   |
| 897043                        | 681685 | 2012-07-01 to 2012-12-31    | 6           | \$108.76                            | \$652.56                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-07-19</b> |        |                             |             | <b>Total TAC Amount: \$1,824.24</b> |                               |                          |          |
| 873767                        | 707645 | 2012-09-01 to 2012-12-31    | 4           | \$456.06                            | \$1,824.24                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$3,388.92</b> |                               |                          |          |
| 873767                        | 707645 | 2013-01-01 to 2013-06-30    | 6           | \$456.06                            | \$2,736.36                    | 2013-01-01 to 2013-06-30 | Credit   |
| 897043                        | 681685 | 2013-01-01 to 2013-06-30    | 6           | \$108.76                            | \$652.56                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1146-61**      164 WEST 75 STREET

**Managing Agent Information:**  
 ROBERT LIMSON  
 75TH STREET PROPERTIES  
 166 WEST 75TH STREET - 310  
 NEW YORK, NY 10023

**Owner Information:**  
 HOTEL EMERSON INC  
 166 WEST 75TH STREET - 310  
 NEW YORK, NY 10023-1999

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$361.06</b>   |                               |                          |          |
| 744698                        | 604513 | 2010-03-01 to 2010-06-30    | 4           | \$51.58                             | \$206.32                      | 2010-01-01 to 2010-06-30 | Credit   |
| 744698                        | 604513 | 2010-07-01 to 2010-09-30    | 3           | \$51.58                             | \$154.74                      | 2010-07-01 to 2010-12-31 | Credit   |
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$1,083.18</b> |                               |                          |          |
| 744698                        | 690957 | 2010-10-01 to 2010-12-31    | 3           | \$51.58                             | \$154.74                      | 2010-07-01 to 2010-12-31 | Credit   |
| 744698                        | 690957 | 2011-01-01 to 2011-06-30    | 6           | \$51.58                             | \$309.48                      | 2011-01-01 to 2011-06-30 | Credit   |
| 744698                        | 690957 | 2011-07-01 to 2011-12-31    | 6           | \$51.58                             | \$309.48                      | 2011-07-01 to 2011-12-31 | Credit   |
| 744698                        | 690957 | 2012-01-01 to 2012-06-30    | 6           | \$51.58                             | \$309.48                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$201.24</b>   |                               |                          |          |
| 744698                        | 690957 | 2012-07-01 to 2012-09-30    | 3           | \$51.58                             | \$154.74                      | 2012-07-01 to 2012-12-31 | Credit   |
| 874958                        | 682640 | 2012-07-01 to 2012-12-31    | 6           | \$7.75                              | \$46.50                       | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-06-22</b> |        |                             |             | <b>Total TAC Amount: \$330.51</b>   |                               |                          |          |
| 899951                        | 667466 | 2011-02-01 to 2011-06-30    | 5           | \$14.37                             | \$71.85                       | 2011-01-01 to 2011-06-30 | Credit   |
| 899951                        | 667466 | 2011-07-01 to 2011-12-31    | 6           | \$14.37                             | \$86.22                       | 2011-07-01 to 2011-12-31 | Credit   |
| 899951                        | 667466 | 2012-01-01 to 2012-06-30    | 6           | \$14.37                             | \$86.22                       | 2012-01-01 to 2012-06-30 | Credit   |
| 899951                        | 667466 | 2012-07-01 to 2012-12-31    | 6           | \$14.37                             | \$86.22                       | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$46.50</b>    |                               |                          |          |
| 874958                        | 682640 | 2013-01-01 to 2013-06-30    | 6           | \$7.75                              | \$46.50                       | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1146-61**      164 WEST 75 STREET

**Managing Agent Information:**  
 ROBERT LIMSON  
 75TH STREET PROPERTIES  
 166 WEST 75TH STREET - 310  
 NEW YORK, NY 10023

**Owner Information:**  
 HOTEL EMERSON INC  
 166 WEST 75TH STREET - 310  
 NEW YORK, NY 10023-1999

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period                       | TAC Type |
|--------------------|--------|-----------------------------|-------------|--------------------|-------------------------------|----------------------------------|----------|
| <b>Posted Date</b> |        |                             |             | <b>2012-12-21</b>  |                               | <b>Total TAC Amount: \$86.22</b> |          |
| 899951             | 721832 | 2012-01-01 to 2012-06-30    | 6           | (\$14.37)          | (\$86.22)                     | 2012-01-01 to 2012-06-30         | Debit    |
| 899951             | 721832 | 2012-01-01 to 2012-06-30    | 6           | \$14.37            | \$86.22                       | 2012-01-01 to 2012-06-30         | Credit   |
| 899951             | 721832 | 2012-07-01 to 2012-12-31    | 6           | (\$14.37)          | (\$86.22)                     | 2012-07-01 to 2012-12-31         | Debit    |
| 899951             | 721832 | 2012-07-01 to 2012-12-31    | 6           | \$14.37            | \$86.22                       | 2012-07-01 to 2012-12-31         | Credit   |
| 899951             | 721832 | 2013-01-01 to 2013-06-30    | 6           | (\$14.37)          | (\$86.22)                     | 2013-01-01 to 2013-06-30         | Debit    |
| 899951             | 721832 | 2013-01-01 to 2013-06-30    | 6           | \$14.37            | \$86.22                       | 2013-01-01 to 2013-06-30         | Credit   |
| 899951             | 721832 | 2013-01-01 to 2013-06-30    | 6           | \$14.37            | \$86.22                       | 2013-01-01 to 2013-06-30         | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1146-126** 107 WEST 74 STREET

**Managing Agent Information:**  
 105-115 WEST 74 STREET,  
 163 WEST 74 STREET  
 NEW YORK, NY 10023

**Owner Information:**  
 105-115 WEST 74 STREET, LLC  
 163 WEST 74TH STREET  
 NEW YORK, NY 10023

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$2,033.70</b> |                               |                          |          |
| 814295                        | 689254 | 2012-01-01 to 2012-06-30    | 6           | \$338.95                            | \$2,033.70                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$2,786.70</b> |                               |                          |          |
| 814295                        | 644612 | 2010-01-01 to 2010-06-30    | 6           | \$73.00                             | \$438.00                      | 2010-01-01 to 2010-06-30 | Credit   |
| 814295                        | 644612 | 2010-07-01 to 2010-12-31    | 6           | \$73.00                             | \$438.00                      | 2010-07-01 to 2010-12-31 | Credit   |
| 814295                        | 644612 | 2011-01-01 to 2011-06-30    | 6           | \$33.15                             | \$198.90                      | 2011-01-01 to 2011-06-30 | Credit   |
| 814295                        | 644612 | 2011-01-01 to 2011-06-30    | 6           | \$73.00                             | \$438.00                      | 2011-01-01 to 2011-06-30 | Credit   |
| 814295                        | 644612 | 2011-07-01 to 2011-12-31    | 6           | \$33.15                             | \$198.90                      | 2011-07-01 to 2011-12-31 | Credit   |
| 814295                        | 644612 | 2011-07-01 to 2011-12-31    | 6           | \$73.00                             | \$438.00                      | 2011-07-01 to 2011-12-31 | Credit   |
| 814295                        | 689254 | 2012-01-01 to 2012-06-30    | 6           | \$106.15                            | \$636.90                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$2,670.60</b> |                               |                          |          |
| 814295                        | 689254 | 2012-07-01 to 2012-12-31    | 6           | \$338.95                            | \$2,033.70                    | 2012-07-01 to 2012-12-31 | Credit   |
| 814295                        | 689254 | 2012-07-01 to 2012-12-31    | 6           | \$106.15                            | \$636.90                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$3,387.24</b> |                               |                          |          |
| 814295                        | 689254 | 2012-01-01 to 2012-06-30    | 6           | \$39.12                             | \$234.72                      | 2012-01-01 to 2012-06-30 | Credit   |
| 814295                        | 689254 | 2012-07-01 to 2012-12-31    | 6           | \$39.12                             | \$234.72                      | 2012-07-01 to 2012-12-31 | Credit   |
| 814295                        | 689254 | 2013-01-01 to 2013-06-30    | 6           | \$106.15                            | \$636.90                      | 2013-01-01 to 2013-06-30 | Credit   |
| 814295                        | 689254 | 2013-01-01 to 2013-06-30    | 6           | \$39.12                             | \$234.72                      | 2013-01-01 to 2013-06-30 | Credit   |
| 814295                        | 689254 | 2013-01-01 to 2013-06-30    | 6           | \$2.08                              | \$12.48                       | 2013-01-01 to 2013-06-30 | Credit   |
| 814295                        | 689254 | 2013-01-01 to 2013-06-30    | 6           | \$338.95                            | \$2,033.70                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1146-156**      152 WEST 75 ST

**Managing Agent Information:**  
EDWARD CHAN  
CHAN'S BROTHER  
  
2029 BAY RIDGE AVENUE  
BROOKLYN, NY 11204

**Owner Information:**  
152 W. 75 ST LLC - MOLLANO  
  
146 W. 75 ST  
NEW YORK, NY 10023

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-09-21</b> |        |                             |             | <b>Total TAC Amount: \$365.25</b> |                               |                          |          |
| 909033                        | 713039 | 2012-08-01 to 2012-12-31    | 5           | \$73.05                           | \$365.25                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$438.30</b> |                               |                          |          |
| 909033                        | 713039 | 2013-01-01 to 2013-06-30    | 6           | \$73.05                           | \$438.30                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

## BBL:1-1146-1002 306 COLUMBUS AVENUE

**Managing Agent Information:**  
ASSOCIATED  
C/O LEEBAR MANAGEMENT  
51 EAST 42 STREET - STE 516  
NEW YORK, NY 10017

**Owner Information:**  
COLUM 75 INC  
C/O LEEBAR MANAGEMENT  
51 EAST 42ND STREET-STE 516  
NEW YORK, NY 10017

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,112.04</b> |                               |                          |          |  |  |
| 864630                        | 666349 | 2012-07-01 to 2012-12-31    | 6           | \$185.34                            | \$1,112.04                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$6,232.58</b> |                               |                          |          |  |  |
| 727549                        | 718136 | 2012-02-01 to 2012-06-30    | 5           | \$355.72                            | \$1,778.60                    | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 727549                        | 718136 | 2012-07-01 to 2012-12-31    | 6           | \$355.72                            | \$2,134.32                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 727549                        | 718136 | 2013-01-01 to 2013-06-30    | 6           | \$355.72                            | \$2,134.32                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 864630                        | 666349 | 2013-01-01 to 2013-01-31    | 1           | \$185.34                            | \$185.34                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1147-8**

**153 WEST 75 STREET**

**Managing Agent Information:**  
FRED OSSU  
153 WEST 75 STREET  
NEW YORK, NY 10023

**Owner Information:**  
FRED OSSU  
153 WEST 75 STREET  
NEW YORK, NY 10023

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,079.10</b> |                               |                          |          |
| 867459                        | 676782 | 2012-07-01 to 2012-12-31    | 6           | \$179.85                            | \$1,079.10                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,079.10</b> |                               |                          |          |
| 867459                        | 676782 | 2013-01-01 to 2013-06-30    | 6           | \$179.85                            | \$1,079.10                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1147-29**      **320 COLUMBUS AVENUE**

**Managing Agent Information:**  
CHA REALTY LLC  
P O BOX 243  
OLD WESTBURY, NY 11568

**Owner Information:**  
CHA REALTY LLC  
10 MARTIN COURT  
GREAT NECK, NY 11024

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$302.12</b> |                               |                          |          |
| 901218                        | 672648 | 2011-05-01 to 2011-06-30    | 2           | \$21.58                           | \$43.16                       | 2011-01-01 to 2011-06-30 | Credit   |
| 901218                        | 672648 | 2011-07-01 to 2011-12-31    | 6           | \$21.58                           | \$129.48                      | 2011-07-01 to 2011-12-31 | Credit   |
| 901218                        | 672648 | 2012-01-01 to 2012-06-30    | 6           | \$21.58                           | \$129.48                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$129.48</b> |                               |                          |          |
| 901218                        | 672648 | 2012-07-01 to 2012-12-31    | 6           | \$21.58                           | \$129.48                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$64.74</b>  |                               |                          |          |
| 901218                        | 672648 | 2013-01-01 to 2013-03-31    | 3           | \$21.58                           | \$64.74                       | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1147-30**      **322 COLUMBUS AVENUE**

**Managing Agent Information:**  
JAMES REID  
WALKER MALLOY & CO  
  
101 WEST 70TH STREET - SUITE 2N  
NEW YORK, NY 10023

**Owner Information:**  
COLUMBUS PROPERTY CO  
  
101 WEST 70TH STREET 2N  
NEW YORK, NY 10023

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$915.84</b> |                               |                          |          |
| 888997                        | 680224 | 2012-07-01 to 2012-12-31    | 6           | \$152.64                          | \$915.84                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$915.84</b> |                               |                          |          |
| 888997                        | 680224 | 2013-01-01 to 2013-06-30    | 6           | \$152.64                          | \$915.84                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1147-33**      **328 COLUMBUS AVENUE**

**Managing Agent Information:** WILLIAM E SCHIRRMEISTER

30 VESEY STREET  
NEW YORK, NY 10007

**Owner Information:** SCHIRRMEISTER ANDRE C

30 VESEY STREET  
NEW YORK, NY 10007-2914

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                    | Total TAC for this Tax Period | TAX Period               | TAC Type |
|--------------------|--------|-----------------------------|-------------|---------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date</b> |        | <b>2012-03-20</b>           |             | <b>Total TAC Amount: (\$2,147.95)</b> |                               |                          |          |
| 882063             | 646252 | 2011-06-01 to 2011-06-30    | 1           | (\$7.18)                              | (\$7.18)                      | 2011-01-01 to 2011-06-30 | Debit    |
| 882063             | 646252 | 2011-06-01 to 2011-06-30    | 1           | (\$140.70)                            | (\$140.70)                    | 2011-01-01 to 2011-06-30 | Debit    |
| 882063             | 646252 | 2011-06-01 to 2011-06-30    | 1           | (\$158.97)                            | (\$158.97)                    | 2011-01-01 to 2011-06-30 | Debit    |
| 882063             | 646252 | 2011-07-01 to 2011-12-31    | 6           | (\$140.70)                            | (\$844.20)                    | 2011-07-01 to 2011-12-31 | Debit    |
| 882063             | 646252 | 2011-07-01 to 2011-12-31    | 6           | (\$7.18)                              | (\$43.08)                     | 2011-07-01 to 2011-12-31 | Debit    |
| 882063             | 646252 | 2011-07-01 to 2011-12-31    | 6           | (\$158.97)                            | (\$953.82)                    | 2011-07-01 to 2011-12-31 | Debit    |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1147-39**

**112 WEST 76 STREET**

**Managing Agent Information:**  
 JAMES ROONEY  
 110 WEST 76 STREET  
 NEW YORK, NY 10023

**Owner Information:**  
 128 EAST 86TH STREET  
 JOINT VENTURE  
 128 EAST 86TH STREET  
 NEW YORK, NY 10028

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date</b> |        | <b>2012-04-19</b>           |             | <b>Total TAC Amount: \$1,906.32</b> |                               |                          |          |  |
| 895607             | 647743 | 2010-05-01 to 2010-06-30    | 2           | \$48.93                             | \$97.86                       | 2010-01-01 to 2010-06-30 | Credit   |  |
| 895607             | 647743 | 2010-07-01 to 2010-12-31    | 6           | \$48.93                             | \$293.58                      | 2010-07-01 to 2010-12-31 | Credit   |  |
| 895607             | 647743 | 2011-01-01 to 2011-06-30    | 6           | \$48.93                             | \$293.58                      | 2011-01-01 to 2011-06-30 | Credit   |  |
| 895607             | 647743 | 2011-01-01 to 2011-06-30    | 6           | \$35.23                             | \$211.38                      | 2011-01-01 to 2011-06-30 | Credit   |  |
| 895607             | 647743 | 2011-07-01 to 2011-12-31    | 6           | \$35.23                             | \$211.38                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 895607             | 647743 | 2011-07-01 to 2011-12-31    | 6           | \$48.93                             | \$293.58                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 895607             | 692057 | 2012-01-01 to 2012-06-30    | 6           | \$84.16                             | \$504.96                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| <b>Posted Date</b> |        | <b>2012-05-22</b>           |             | <b>Total TAC Amount: \$504.96</b>   |                               |                          |          |  |
| 895607             | 692057 | 2012-07-01 to 2012-12-31    | 6           | \$84.16                             | \$504.96                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date</b> |        | <b>2012-06-22</b>           |             | <b>Total TAC Amount: \$662.88</b>   |                               |                          |          |  |
| 895607             | 692057 | 2012-01-01 to 2012-06-30    | 6           | \$55.24                             | \$331.44                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 895607             | 692057 | 2012-07-01 to 2012-12-31    | 6           | \$55.24                             | \$331.44                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date</b> |        | <b>2012-11-23</b>           |             | <b>Total TAC Amount: \$849.66</b>   |                               |                          |          |  |
| 895607             | 692057 | 2013-01-01 to 2013-06-30    | 6           | \$84.16                             | \$504.96                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| 895607             | 692057 | 2013-01-01 to 2013-06-30    | 6           | \$2.21                              | \$13.26                       | 2013-01-01 to 2013-06-30 | Credit   |  |
| 895607             | 692057 | 2013-01-01 to 2013-06-30    | 6           | \$55.24                             | \$331.44                      | 2013-01-01 to 2013-06-30 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1147-51**      150 WEST 76 STREET

**Managing Agent Information:**  
WESTSIDE PARTNERS  
44 WEST 85 STREET  
NEW YORK, NY 10024

**Owner Information:**  
140-154 WEST 72 REALTY, LLC  
145 HUGUENOT STREET - 503  
NEW ROCHELLE, NY 10801

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$958.30</b>   |                               |                          |          |
| 879512                        | 659548 | 2012-07-01 to 2012-11-30    | 5           | \$191.66                            | \$958.30                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-10-22</b> |        |                             |             | <b>Total TAC Amount: \$233.39</b>   |                               |                          |          |
| 879512                        | 717377 | 2012-12-01 to 2012-12-31    | 1           | \$233.39                            | \$233.39                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,400.34</b> |                               |                          |          |
| 879512                        | 717377 | 2013-01-01 to 2013-06-30    | 6           | \$233.39                            | \$1,400.34                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1147-150** 148 WEST 76 STREET

**Managing Agent Information:** LARRY TAUBER  
44 WEST 85TH STREET - #1B  
NEW YORK, NY 10024

**Owner Information:** WEST SIDE PARTNERS, LLC  
44 WEST 85TH STREET - #1B  
NEW YORK, NY 10024

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,149.06</b> |                               |                          |          |
| 866383                        | 666569 | 2012-07-01 to 2012-12-31    | 6           | \$191.51                            | \$1,149.06                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$383.02</b>   |                               |                          |          |
| 866383                        | 666569 | 2013-01-01 to 2013-02-28    | 2           | \$191.51                            | \$383.02                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

## BBL:1-1147-1003 161 WEST 75 STREET

**Managing Agent Information:**  
 SHERRY FESSEL  
 75-76 LLC  
 780 WEST END AVENUE  
 NEW YORK, NY 10025

**Owner Information:**  
 75-76 LLC  
 780 WEST END AVENUE  
 NEW YORK, NY 10025

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$2,606.76</b> |                               |                          |          |
| 864815                        | 689195 | 2012-01-01 to 2012-06-30    | 6           | \$434.46                            | \$2,606.76                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$4,981.50</b> |                               |                          |          |
| 746381C                       | 692058 | 2012-01-01 to 2012-06-30    | 6           | \$830.25                            | \$4,981.50                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$7,588.26</b> |                               |                          |          |
| 746381C                       | 692058 | 2012-07-01 to 2012-12-31    | 6           | \$830.25                            | \$4,981.50                    | 2012-07-01 to 2012-12-31 | Credit   |
| 864815                        | 689195 | 2012-07-01 to 2012-12-31    | 6           | \$434.46                            | \$2,606.76                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$7,588.26</b> |                               |                          |          |
| 746381C                       | 692058 | 2013-01-01 to 2013-06-30    | 6           | \$830.25                            | \$4,981.50                    | 2013-01-01 to 2013-06-30 | Credit   |
| 864815                        | 689195 | 2013-01-01 to 2013-06-30    | 6           | \$434.46                            | \$2,606.76                    | 2013-01-01 to 2013-06-30 | Credit   |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1147-1003** 161 WEST 75 STREET

**Managing Agent Information:**  
 SHERRY FESSEL  
 75-76 LLC  
 780 WEST END AVENUE  
 NEW YORK, NY 10025

**Owner Information:**  
 75-76 LLC  
 780 WEST END AVENUE  
 NEW YORK, NY 10025

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date</b> |        | <b>2012-12-21</b>           |             | <b>Total TAC Amount: \$1,141.14</b> |                               |                          |          |
| 746381C            | 634756 | 2010-01-01 to 2010-06-30    | 6           | \$20.17                             | \$121.02                      | 2010-01-01 to 2010-06-30 | Credit   |
| 746381C            | 634756 | 2010-07-01 to 2010-12-31    | 6           | \$20.17                             | \$121.02                      | 2010-07-01 to 2010-12-31 | Credit   |
| 746381C            | 634756 | 2011-01-01 to 2011-06-30    | 6           | \$20.17                             | \$121.02                      | 2011-01-01 to 2011-06-30 | Credit   |
| 746381C            | 634756 | 2011-07-01 to 2011-12-31    | 6           | \$20.17                             | \$121.02                      | 2011-07-01 to 2011-12-31 | Credit   |
| 746381C            | 692058 | 2012-01-01 to 2012-06-30    | 6           | \$20.17                             | \$121.02                      | 2012-01-01 to 2012-06-30 | Credit   |
| 746381C            | 692058 | 2012-07-01 to 2012-12-31    | 6           | \$20.17                             | \$121.02                      | 2012-07-01 to 2012-12-31 | Credit   |
| 746381C            | 692058 | 2013-01-01 to 2013-06-30    | 6           | \$20.17                             | \$121.02                      | 2013-01-01 to 2013-06-30 | Credit   |
| 864815             | 636727 | 2010-01-01 to 2010-06-30    | 6           | \$12.25                             | \$73.50                       | 2010-01-01 to 2010-06-30 | Credit   |
| 864815             | 636727 | 2010-07-01 to 2010-12-31    | 6           | \$12.25                             | \$73.50                       | 2010-07-01 to 2010-12-31 | Credit   |
| 864815             | 636727 | 2011-01-01 to 2011-06-30    | 6           | \$12.25                             | \$73.50                       | 2011-01-01 to 2011-06-30 | Credit   |
| 864815             | 636727 | 2011-07-01 to 2011-12-31    | 6           | \$12.25                             | \$73.50                       | 2011-07-01 to 2011-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1148-1**

**341 AMSTERDAM AVENUE**

**Managing Agent Information:**  
50 OVERLOOK TERRACE  
URBAN AMERICAN MGMT  
590-56TH ST.  
NY, NY 07093

**Owner Information:**  
50 OVERLOOK TERRACE LLC  
C/O URBAN AMERICAN MNGEMNT  
590 56TH STREET  
NEW YORK, NJ 07093

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: (\$600.00)</b> |                               |                          |          |
| 831631                        | 644066 | 2010-09-01 to 2010-12-31    | 4           | (\$75.00)                           | (\$300.00)                    | 2010-07-01 to 2010-12-31 | Debit    |
| 831631                        | 644066 | 2011-01-01 to 2011-04-30    | 4           | (\$75.00)                           | (\$300.00)                    | 2011-01-01 to 2011-06-30 | Debit    |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,030.16</b> |                               |                          |          |
| 873492                        | 659396 | 2012-07-01 to 2012-10-31    | 4           | \$257.54                            | \$1,030.16                    | 2012-07-01 to 2012-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1148-10**      **159 WEST 76 STREET**

**Managing Agent Information:**  
 ROSLYN RUBAL  
 1510 YORK AVENUE  
 NEW YORK, NY 10021

**Owner Information:**  
 ROSLYN RUBAL  
 1510 YORK AVE  
 NEW YORK, NY 10021

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$623.16</b>    |                               |                          |          |
| 859790                        | 691538 | 2012-01-01 to 2012-06-30    | 6           | \$103.86                             | \$623.16                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$623.16</b>    |                               |                          |          |
| 859790                        | 691538 | 2012-07-01 to 2012-12-31    | 6           | \$103.86                             | \$623.16                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-09-21</b> |        |                             |             | <b>Total TAC Amount: \$12,283.08</b> |                               |                          |          |
| 859790                        | 523143 | 2006-01-01 to 2006-06-30    | 6           | \$89.90                              | \$539.40                      | 2006-01-01 to 2006-06-30 | Credit   |
| 859790                        | 523143 | 2006-07-01 to 2006-12-31    | 6           | \$89.90                              | \$539.40                      | 2006-07-01 to 2006-12-31 | Credit   |
| 859790                        | 523143 | 2007-01-01 to 2007-06-30    | 6           | \$59.12                              | \$354.72                      | 2007-01-01 to 2007-06-30 | Credit   |
| 859790                        | 523143 | 2007-01-01 to 2007-06-30    | 6           | \$89.90                              | \$539.40                      | 2007-01-01 to 2007-06-30 | Credit   |
| 859790                        | 523143 | 2007-07-01 to 2007-12-31    | 6           | \$59.12                              | \$354.72                      | 2007-07-01 to 2007-12-31 | Credit   |
| 859790                        | 523143 | 2007-07-01 to 2007-12-31    | 6           | \$89.90                              | \$539.40                      | 2007-07-01 to 2007-12-31 | Credit   |
| 859790                        | 578085 | 2008-01-01 to 2008-06-30    | 6           | \$135.96                             | \$815.76                      | 2008-01-01 to 2008-06-30 | Credit   |
| 859790                        | 578085 | 2008-07-01 to 2008-12-31    | 6           | \$135.96                             | \$815.76                      | 2008-07-01 to 2008-12-31 | Credit   |
| 859790                        | 578085 | 2009-01-01 to 2009-06-30    | 6           | \$135.96                             | \$815.76                      | 2009-01-01 to 2009-06-30 | Credit   |
| 859790                        | 578085 | 2009-07-01 to 2009-12-31    | 6           | \$135.96                             | \$815.76                      | 2009-07-01 to 2009-12-31 | Credit   |
| 859790                        | 636654 | 2010-01-01 to 2010-06-30    | 6           | \$213.42                             | \$1,280.52                    | 2010-01-01 to 2010-06-30 | Credit   |
| 859790                        | 636654 | 2010-07-01 to 2010-12-31    | 6           | \$213.42                             | \$1,280.52                    | 2010-07-01 to 2010-12-31 | Credit   |
| 859790                        | 636654 | 2011-01-01 to 2011-06-30    | 6           | \$85.91                              | \$515.46                      | 2011-01-01 to 2011-06-30 | Credit   |
| 859790                        | 636654 | 2011-01-01 to 2011-06-30    | 6           | \$213.42                             | \$1,280.52                    | 2011-01-01 to 2011-06-30 | Credit   |
| 859790                        | 636654 | 2011-07-01 to 2011-12-31    | 6           | \$85.91                              | \$515.46                      | 2011-07-01 to 2011-12-31 | Credit   |
| 859790                        | 636654 | 2011-07-01 to 2011-12-31    | 6           | \$213.42                             | \$1,280.52                    | 2011-07-01 to 2011-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1148-10**      159 WEST 76 STREET

**Managing Agent Information:**  
ROSLYN RUBAL  
1510 YORK AVENUE  
NEW YORK, NY 10021

**Owner Information:**  
ROSLYN RUBAL  
1510 YORK AVE  
NEW YORK, NY 10021

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount       | Total TAC for this Tax Period | TAX Period               | TAC Type |
|--------------------|--------|-----------------------------|-------------|--------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date</b> |        |                             |             | <b>Total TAC Amount:</b> |                               |                          |          |
| 859790             | 691538 | 2013-01-01 to 2013-06-30    | 6           | \$103.86                 | \$623.16                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1148-56**      160 WEST 77 STREET

**Managing Agent Information:** ROXANNE LYNCH-SCOTT  
ALTA APARTMENTS,  
C/O BELKIN BURDEN ET.AL.  
270 MADISON AVENUE  
NEW YORK, NY 10016

**Owner Information:** ROXANNE LYNCH-SCOTT  
ALTA APARTMENTS, LLC  
C/O BELKIN BURDEN ET AL.  
270 MADISON AVENUE  
NEW YORK, NY 10016

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$1,062.00</b> |                               |                          |          |
| 739719C                       | 691541 | 2012-01-01 to 2012-06-30    | 6           | \$177.00                            | \$1,062.00                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,062.00</b> |                               |                          |          |
| 739719C                       | 691541 | 2012-07-01 to 2012-12-31    | 6           | \$177.00                            | \$1,062.00                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,062.00</b> |                               |                          |          |
| 739719C                       | 691541 | 2013-01-01 to 2013-06-30    | 6           | \$177.00                            | \$1,062.00                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

## BBL:1-1148-107 165 WEST 75 STREET

**Managing Agent Information:**  
SC MGMT  
3 WEST 57 STREET  
NEW YORK, NY 10019

**Owner Information:**  
128 EAST 86TH STREET  
JOINT VENTURE  
128 EAST 86TH STREET  
NEW YORK, NY 10028

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$179.22</b> |                               |                          |          |
| 904286                        | 687645 | 2012-01-01 to 2012-06-30    | 6           | \$29.87                           | \$179.22                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$179.22</b> |                               |                          |          |
| 904286                        | 687645 | 2012-07-01 to 2012-12-31    | 6           | \$29.87                           | \$179.22                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$179.22</b> |                               |                          |          |
| 904286                        | 687645 | 2013-01-01 to 2013-06-30    | 6           | \$29.87                           | \$179.22                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1149-27**      111 WEST 77 ST

**Managing Agent Information:**  
VIFAST REALTY  
PO BOX 2258  
CLIFFSIDE PARK, NJ 07010

**Owner Information:**  
PETER MAGNONE  
PO BOX 2258  
CLIFFSIDE PARK, NJ 07010

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$97.08</b>  |                               |                          |          |
| 907204                        | 703903 | 2012-05-01 to 2012-06-30    | 2           | \$48.54                           | \$97.08                       | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-07-19</b> |        |                             |             | <b>Total TAC Amount: \$664.26</b> |                               |                          |          |
| 907204                        | 708466 | 2012-07-01 to 2012-12-31    | 6           | \$110.71                          | \$664.26                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$664.26</b> |                               |                          |          |
| 907204                        | 708466 | 2013-01-01 to 2013-06-30    | 6           | \$110.71                          | \$664.26                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1149-30**      103 WEST 77 STREET

**Managing Agent Information:**  
YVETTE HERNANDEZ  
PINE MANAGEMENT  
  
78 MANHATTAN AVENUE  
NEW YORK, NY 10025

**Owner Information:**  
DELTER REALTY LLC  
  
78 MANHATTAN AVENUE  
NEW YORK, NY 10025-4676

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$2,920.02</b> |                               |                          |          |
| 847212                        | 689899 | 2012-01-01 to 2012-06-30    | 6           | \$486.67                            | \$2,920.02                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$2,920.02</b> |                               |                          |          |
| 847212                        | 689899 | 2012-07-01 to 2012-12-31    | 6           | \$486.67                            | \$2,920.02                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$2,920.02</b> |                               |                          |          |
| 847212                        | 689899 | 2013-01-01 to 2013-06-30    | 6           | \$486.67                            | \$2,920.02                    | 2013-01-01 to 2013-06-30 | Credit   |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1149-31**      101 WEST 77 STREET

**Managing Agent Information:**  
200 WEST 85 STREET,  
163 WEST 74 STREET  
NEW YORK, NY 10023

**Owner Information:**  
WEST 77TH ST PARTNERS  
163 W 74TH STREET  
NEW YORK, NY 10023-2200

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$623.52</b>   |                               |                          |          |
| 807655                        | 697500 | 2012-04-01 to 2012-06-30    | 3           | \$207.84                            | \$623.52                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,247.04</b> |                               |                          |          |
| 807655                        | 697500 | 2012-07-01 to 2012-12-31    | 6           | \$207.84                            | \$1,247.04                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,247.04</b> |                               |                          |          |
| 807655                        | 697500 | 2013-01-01 to 2013-06-30    | 6           | \$207.84                            | \$1,247.04                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1149-33**      **370 COLUMBUS AVENUE**

**Managing Agent Information:** DAVID GREENBERG

45-11A LITTLE NECK PARKWAY  
LITTLE NECK, NY 11362

**Owner Information:** COLUMBUS AVE REALTIES

370 COLUMBUS AVENUE  
NEW YORK, NY 10024-5110

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$708.42</b> |                               |                          |          |
| 888404                        | 672566 | 2012-07-01 to 2012-12-31    | 6           | \$118.07                          | \$708.42                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$590.35</b> |                               |                          |          |
| 888404                        | 672566 | 2013-01-01 to 2013-05-31    | 5           | \$118.07                          | \$590.35                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1149-61**      **373 AMSTERDAM AVENUE**

**Managing Agent Information:**  
 17 WEST 73 STREET,  
 163 WEST 74TH STREET  
 NEW YORK, NY 10023

**Owner Information:**  
 BRUSCO WEST 78TH STREET, LLC  
 163 WEST 74 STREET  
 NEW YORK, NY 10023

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$727.20</b>   |                               |                          |          |
| 878206                        | 575152 | 2009-01-01 to 2009-06-30    | 6           | (\$47.04)                           | (\$282.24)                    | 2009-01-01 to 2009-06-30 | Debit    |
| 878206                        | 575152 | 2009-07-01 to 2009-12-31    | 6           | (\$47.04)                           | (\$282.24)                    | 2009-07-01 to 2009-12-31 | Debit    |
| 878206                        | 688950 | 2012-01-01 to 2012-06-30    | 6           | \$215.28                            | \$1,291.68                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-03-20</b> |        |                             |             | <b>Total TAC Amount: \$226.80</b>   |                               |                          |          |
| 878206                        | 688950 | 2012-01-01 to 2012-06-30    | 6           | \$37.80                             | \$226.80                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,518.48</b> |                               |                          |          |
| 878206                        | 688950 | 2012-07-01 to 2012-12-31    | 6           | \$37.80                             | \$226.80                      | 2012-07-01 to 2012-12-31 | Credit   |
| 878206                        | 688950 | 2012-07-01 to 2012-12-31    | 6           | \$215.28                            | \$1,291.68                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-08-20</b> |        |                             |             | <b>Total TAC Amount: \$1,220.88</b> |                               |                          |          |
| 878206                        | 688950 | 2012-01-01 to 2012-06-30    | 6           | \$79.03                             | \$474.18                      | 2012-01-01 to 2012-06-30 | Credit   |
| 878206                        | 688950 | 2012-01-01 to 2012-06-30    | 6           | \$22.71                             | \$136.26                      | 2012-01-01 to 2012-06-30 | Credit   |
| 878206                        | 688950 | 2012-07-01 to 2012-12-31    | 6           | \$22.71                             | \$136.26                      | 2012-07-01 to 2012-12-31 | Credit   |
| 878206                        | 688950 | 2012-07-01 to 2012-12-31    | 6           | \$79.03                             | \$474.18                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$2,128.92</b> |                               |                          |          |
| 878206                        | 688950 | 2013-01-01 to 2013-06-30    | 6           | \$37.80                             | \$226.80                      | 2013-01-01 to 2013-06-30 | Credit   |
| 878206                        | 688950 | 2013-01-01 to 2013-06-30    | 6           | \$22.71                             | \$136.26                      | 2013-01-01 to 2013-06-30 | Credit   |
| 878206                        | 688950 | 2013-01-01 to 2013-06-30    | 6           | \$215.28                            | \$1,291.68                    | 2013-01-01 to 2013-06-30 | Credit   |
| 878206                        | 688950 | 2013-01-01 to 2013-06-30    | 6           | \$79.03                             | \$474.18                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1150-1**

**173 WEST 78 STREET**

**Managing Agent Information:**  
JOSEPH LOPEZ  
MALL PROPERTIES  
  
600 MADISON AVENUE  
NEW YORK, NY 10022

**Owner Information:**  
FIRST NEW ANSTERDAM REALTY LLC.  
MPI  
600 MADISON AVENUE 14TH FLR.  
NEW YORK, NY 10022

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,197.10</b> |                               |                          |          |  |  |  |
| 840479                        | 660841 | 2012-07-01 to 2012-11-30    | 5           | \$239.42                            | \$1,197.10                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| <b>Posted Date 2012-12-21</b> |        |                             |             | <b>Total TAC Amount: \$1,955.94</b> |                               |                          |          |  |  |  |
| 840479                        | 717222 | 2012-12-01 to 2012-12-31    | 1           | \$279.42                            | \$279.42                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| 840479                        | 717222 | 2013-01-01 to 2013-06-30    | 6           | \$279.42                            | \$1,676.52                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1150-29**      **380 COLUMBUS AVENUE**

**Managing Agent Information:**  
 BENDET PERLE  
 JOBEN REALTY ASS  
 250 WEST 57 STREET  
 NEW YORK, NY 10019

**Owner Information:**  
 JOBEN RLTY ASSOC % PERLE  
 250 WEST 57TH STREET  
 NEW YORK, NY 10107-0100

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-03-20</b> |        |                             |             | <b>Total TAC Amount: \$1,753.20</b> |                               |                          |          |
| 860955                        | 690732 | 2012-01-01 to 2012-06-30    | 6           | \$292.20                            | \$1,753.20                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$2,543.40</b> |                               |                          |          |
| 843457                        | 691665 | 2012-01-01 to 2012-06-30    | 6           | \$423.90                            | \$2,543.40                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$6,510.12</b> |                               |                          |          |
| 721010                        | 666376 | 2012-07-01 to 2012-12-31    | 6           | \$368.92                            | \$2,213.52                    | 2012-07-01 to 2012-12-31 | Credit   |
| 843457                        | 691665 | 2012-07-01 to 2012-12-31    | 6           | \$423.90                            | \$2,543.40                    | 2012-07-01 to 2012-12-31 | Credit   |
| 860955                        | 690732 | 2012-07-01 to 2012-12-31    | 6           | \$292.20                            | \$1,753.20                    | 2012-07-01 to 2012-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1150-29**      **380 COLUMBUS AVENUE**

**Managing Agent Information:**  
 BENDET PERLE  
 JOBEN REALTY ASS  
 250 WEST 57 STREET  
 NEW YORK, NY 10019

**Owner Information:**  
 JOBEN RLTY ASSOC % PERLE  
 250 WEST 57TH STREET  
 NEW YORK, NY 10107-0100

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date</b> |        | <b>2012-09-21</b>           |             | <b>Total TAC Amount: \$9,181.68</b> |                               |                          |          |  |
| 843457             | 641884 | 2010-01-01 to 2010-06-30    | 6           | \$203.83                            | \$1,222.98                    | 2010-01-01 to 2010-06-30 | Credit   |  |
| 843457             | 641884 | 2010-07-01 to 2010-12-31    | 6           | \$203.83                            | \$1,222.98                    | 2010-07-01 to 2010-12-31 | Credit   |  |
| 843457             | 641884 | 2011-01-01 to 2011-06-30    | 6           | \$203.83                            | \$1,222.98                    | 2011-01-01 to 2011-06-30 | Credit   |  |
| 843457             | 641884 | 2011-01-01 to 2011-06-30    | 6           | \$24.80                             | \$148.80                      | 2011-01-01 to 2011-06-30 | Credit   |  |
| 843457             | 641884 | 2011-07-01 to 2011-12-31    | 6           | \$24.80                             | \$148.80                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 843457             | 641884 | 2011-07-01 to 2011-12-31    | 6           | \$203.83                            | \$1,222.98                    | 2011-07-01 to 2011-12-31 | Credit   |  |
| 860955             | 639187 | 2010-01-01 to 2010-06-30    | 6           | \$129.81                            | \$778.86                      | 2010-01-01 to 2010-06-30 | Credit   |  |
| 860955             | 639187 | 2010-07-01 to 2010-12-31    | 6           | \$129.81                            | \$778.86                      | 2010-07-01 to 2010-12-31 | Credit   |  |
| 860955             | 639187 | 2011-01-01 to 2011-06-30    | 6           | \$129.81                            | \$778.86                      | 2011-01-01 to 2011-06-30 | Credit   |  |
| 860955             | 639187 | 2011-01-01 to 2011-06-30    | 6           | \$73.06                             | \$438.36                      | 2011-01-01 to 2011-06-30 | Credit   |  |
| 860955             | 639187 | 2011-07-01 to 2011-12-31    | 6           | \$129.81                            | \$778.86                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 860955             | 639187 | 2011-07-01 to 2011-12-31    | 6           | \$73.06                             | \$438.36                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| <b>Posted Date</b> |        | <b>2012-11-23</b>           |             | <b>Total TAC Amount: \$5,034.44</b> |                               |                          |          |  |
| 721010             | 666376 | 2013-01-01 to 2013-02-28    | 2           | \$368.92                            | \$737.84                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| 843457             | 691665 | 2013-01-01 to 2013-06-30    | 6           | \$423.90                            | \$2,543.40                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 860955             | 690732 | 2013-01-01 to 2013-06-30    | 6           | \$292.20                            | \$1,753.20                    | 2013-01-01 to 2013-06-30 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1150-37**      112 WEST 79 STREET

**Managing Agent Information:**  
 ARLENE EIS  
 118 WEST 79 STREET MGT.  
 140 NORMA ROAD  
 TEANECK, NJ 07666

**Owner Information:**  
 ARLENE EIS  
 118 WEST 79TH STREET MANAGEMENT COMPANY  
 140 NORMA ROAD  
 TEANECK, NJ 07666

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,294.26</b> |                               |                          |          |
| 894298                        | 678081 | 2012-07-01 to 2012-12-31    | 6           | \$215.71                            | \$1,294.26                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$647.13</b>   |                               |                          |          |
| 894298                        | 678081 | 2013-01-01 to 2013-03-31    | 3           | \$215.71                            | \$647.13                      | 2013-01-01 to 2013-06-30 | Credit   |
| <b>Posted Date 2012-12-21</b> |        |                             |             | <b>Total TAC Amount: \$187.56</b>   |                               |                          |          |
| 894298                        | 678081 | 2012-10-01 to 2012-12-31    | 3           | \$31.26                             | \$93.78                       | 2012-07-01 to 2012-12-31 | Credit   |
| 894298                        | 678081 | 2013-01-01 to 2013-03-31    | 3           | \$31.26                             | \$93.78                       | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1150-48**      140 WEST 79 STREET

**Managing Agent Information:**

NALEA REALTY  
33 STEPHENS DRIVE  
ENGLEWOOD CLIFFS, NJ 07632

**Owner Information:**

NALEA REALTY CORP  
33 STEPHEN DR  
ENGLEWOOD CLIFFS, NJ 07632-2229

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,384.98</b> |                               |                          |          |
| 875810                        | 665835 | 2012-07-01 to 2012-12-31    | 6           | \$230.83                            | \$1,384.98                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$230.83</b>   |                               |                          |          |
| 875810                        | 665835 | 2013-01-01 to 2013-01-31    | 1           | \$230.83                            | \$230.83                      | 2013-01-01 to 2013-06-30 | Credit   |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1150-51**      **146 WEST 79 STREET**

**Managing Agent Information:**

MANOCHERIAN  
 150 EAST 58 STREET - 28TH FL  
 NEW YORK, NY 10155

**Owner Information:**

128 EAST 86TH STREET  
 JOINT VENTURE  
 128 EAST 86TH STREET  
 NEW YORK, NY 10028

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date</b> |        | <b>2012-05-22</b>           |             | <b>Total TAC Amount: \$1,791.00</b> |                               |                          |          |
| 893448             | 634387 | 2010-01-01 to 2010-06-30    | 6           | \$54.87                             | \$329.22                      | 2010-01-01 to 2010-06-30 | Credit   |
| 893448             | 634387 | 2010-07-01 to 2010-12-31    | 6           | \$54.87                             | \$329.22                      | 2010-07-01 to 2010-12-31 | Credit   |
| 893448             | 634387 | 2011-01-01 to 2011-06-30    | 6           | \$39.51                             | \$237.06                      | 2011-01-01 to 2011-06-30 | Credit   |
| 893448             | 634387 | 2011-01-01 to 2011-06-30    | 6           | \$54.87                             | \$329.22                      | 2011-01-01 to 2011-06-30 | Credit   |
| 893448             | 634387 | 2011-07-01 to 2011-12-31    | 6           | \$39.51                             | \$237.06                      | 2011-07-01 to 2011-12-31 | Credit   |
| 893448             | 634387 | 2011-07-01 to 2011-12-31    | 6           | \$54.87                             | \$329.22                      | 2011-07-01 to 2011-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1150-63**      172 WEST 79 STREET

**Managing Agent Information:**  
 VINCENT PEDONE  
 ROSE ASSOCIATES,  
 200 MADISON AVENUE  
 NEW YORK, NY 10016

**Owner Information:**  
 105-05 69TH AVENUE LLC  
 200 MADISON AVENUE  
 NEW YORK, NY 10016

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$2,064.42</b> |                               |                          |          |
| 876333                        | 691944 | 2012-01-01 to 2012-06-30    | 6           | \$344.07                            | \$2,064.42                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$2,064.42</b> |                               |                          |          |
| 876333                        | 691944 | 2012-07-01 to 2012-12-31    | 6           | \$344.07                            | \$2,064.42                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-07-19</b> |        |                             |             | <b>Total TAC Amount: \$6,299.04</b> |                               |                          |          |
| 876333                        | 638007 | 2011-01-01 to 2011-06-30    | 6           | \$184.77                            | \$1,108.62                    | 2011-01-01 to 2011-06-30 | Credit   |
| 876333                        | 638007 | 2011-07-01 to 2011-12-31    | 6           | \$184.77                            | \$1,108.62                    | 2011-07-01 to 2011-12-31 | Credit   |
| 876333                        | 691944 | 2012-01-01 to 2012-06-30    | 6           | \$340.15                            | \$2,040.90                    | 2012-01-01 to 2012-06-30 | Credit   |
| 876333                        | 691944 | 2012-07-01 to 2012-12-31    | 6           | \$340.15                            | \$2,040.90                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$4,105.32</b> |                               |                          |          |
| 876333                        | 691944 | 2013-01-01 to 2013-06-30    | 6           | \$340.15                            | \$2,040.90                    | 2013-01-01 to 2013-06-30 | Credit   |
| 876333                        | 691944 | 2013-01-01 to 2013-06-30    | 6           | \$344.07                            | \$2,064.42                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1150-1259** 172 WEST 79 STREET

**Managing Agent Information:**  
 VINCENT PEDONE  
 ROSE ASSOCIATES,  
 200 MADISON AVENUE  
 NEW YORK, NY 10016

**Owner Information:**  
 128 EAST 86TH STREET  
 JOINT VENTURE  
 128 EAST 86TH STREET  
 NEW YORK, NY 10028

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$1,455.78</b> |                               |                          |          |
| 893046                        | 692191 | 2012-01-01 to 2012-06-30    | 6           | \$242.63                            | \$1,455.78                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,455.78</b> |                               |                          |          |
| 893046                        | 692191 | 2012-07-01 to 2012-12-31    | 6           | \$242.63                            | \$1,455.78                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-06-22</b> |        |                             |             | <b>Total TAC Amount: \$867.24</b>   |                               |                          |          |
| 893046                        | 692191 | 2012-01-01 to 2012-06-30    | 6           | \$72.27                             | \$433.62                      | 2012-01-01 to 2012-06-30 | Credit   |
| 893046                        | 692191 | 2012-07-01 to 2012-12-31    | 6           | \$72.27                             | \$433.62                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,889.40</b> |                               |                          |          |
| 893046                        | 692191 | 2013-01-01 to 2013-06-30    | 6           | \$72.27                             | \$433.62                      | 2013-01-01 to 2013-06-30 | Credit   |
| 893046                        | 692191 | 2013-01-01 to 2013-06-30    | 6           | \$242.63                            | \$1,455.78                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1158-33**      **212 AMSTERDAM AVENUE**

**Managing Agent Information:**

CHALFONTE REALTY  
200 WEST 70TH STREET  
NEW YORK, NY 10023

**Owner Information:**

MATHEW A KAPLAN  
MODERN EQUITY INC  
200 WEST 70 STREET  
NEW YORK, NY 10023

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,708.62</b> |                               |                          |          |
| 886758                        | 662547 | 2012-07-01 to 2012-12-31    | 6           | \$284.77                            | \$1,708.62                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$2,001.92</b> |                               |                          |          |
| 904169                        | 717725 | 2012-03-01 to 2012-06-30    | 4           | \$125.12                            | \$500.48                      | 2012-01-01 to 2012-06-30 | Credit   |
| 904169                        | 717725 | 2012-07-01 to 2012-12-31    | 6           | \$125.12                            | \$750.72                      | 2012-07-01 to 2012-12-31 | Credit   |
| 904169                        | 717725 | 2013-01-01 to 2013-06-30    | 6           | \$125.12                            | \$750.72                      | 2013-01-01 to 2013-06-30 | Credit   |
| <b>Posted Date 2012-12-21</b> |        |                             |             | <b>Total TAC Amount: \$2,239.92</b> |                               |                          |          |
| 886758                        | 721689 | 2013-01-01 to 2013-06-30    | 6           | \$373.32                            | \$2,239.92                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1158-38**      **210 WEST 70 STREET**

**Managing Agent Information:**  
SEYMOUR ZUCKERMAN  
210 WEST 70TH STREET  
NEW YORK, NY 10023

**Owner Information:**  
BRADFORD COMPANY  
210 WEST 70 STREET  
NEW YORK, NY 10023

| Docket #                      | App #  | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|-------------------------------|--------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date 2012-01-23</b> |        | <b>Total TAC Amount: \$2,573.11</b> |             |                    |                               |                          |          |  |
| 872387                        | 626889 | 2009-10-01 to 2009-12-31            | 3           | \$37.23            | \$111.69                      | 2009-07-01 to 2009-12-31 | Credit   |  |
| 872387                        | 626889 | 2010-01-01 to 2010-06-30            | 6           | \$37.23            | \$223.38                      | 2010-01-01 to 2010-06-30 | Credit   |  |
| 872387                        | 626889 | 2010-07-01 to 2010-12-31            | 6           | \$37.23            | \$223.38                      | 2010-07-01 to 2010-12-31 | Credit   |  |
| 872387                        | 626889 | 2011-01-01 to 2011-06-30            | 6           | \$37.23            | \$223.38                      | 2011-01-01 to 2011-06-30 | Credit   |  |
| 872387                        | 626889 | 2011-07-01 to 2011-09-30            | 3           | \$37.23            | \$111.69                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 872387                        | 688278 | 2011-12-01 to 2011-12-31            | 1           | \$175.90           | \$175.90                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 872387                        | 688278 | 2012-01-01 to 2012-06-30            | 6           | \$175.90           | \$1,055.40                    | 2012-01-01 to 2012-06-30 | Credit   |  |
| 902982                        | 680797 | 2011-10-01 to 2011-12-31            | 3           | \$49.81            | \$149.43                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 902982                        | 680797 | 2012-01-01 to 2012-06-30            | 6           | \$49.81            | \$298.86                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| <b>Posted Date 2012-05-22</b> |        | <b>Total TAC Amount: \$2,974.99</b> |             |                    |                               |                          |          |  |
| 844233                        | 649556 | 2012-07-01 to 2012-07-31            | 1           | \$796.83           | \$796.83                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 867281                        | 668493 | 2012-07-01 to 2012-12-31            | 6           | \$137.26           | \$823.56                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 872387                        | 688278 | 2012-07-01 to 2012-12-31            | 6           | \$175.90           | \$1,055.40                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 883632                        | 655396 | 2012-07-01 to 2012-08-31            | 2           | \$99.79            | \$199.58                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 902982                        | 680797 | 2012-07-01 to 2012-08-31            | 2           | \$49.81            | \$99.62                       | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date 2012-07-19</b> |        | <b>Total TAC Amount: \$5,472.83</b> |             |                    |                               |                          |          |  |
| 844233                        | 707147 | 2012-08-01 to 2012-12-31            | 5           | \$992.35           | \$4,961.75                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 902982                        | 680797 | 2012-07-01 to 2012-08-31            | 2           | \$9.44             | \$18.88                       | 2012-07-01 to 2012-12-31 | Credit   |  |
| 902982                        | 709286 | 2012-09-01 to 2012-12-31            | 4           | \$9.44             | \$37.76                       | 2012-07-01 to 2012-12-31 | Credit   |  |
| 902982                        | 709286 | 2012-09-01 to 2012-12-31            | 4           | \$113.61           | \$454.44                      | 2012-07-01 to 2012-12-31 | Credit   |  |

Information as of Monday, December 24, 2012

Borough of Manhattan

If you have any questions about the TACs on this report, please email [SCRIE@finance.nyc.gov](mailto:SCRIE@finance.nyc.gov)  
To change agent/owner information, please download the SCRIE Change Form on [www.nyc.gov/finance](http://www.nyc.gov/finance)

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1158-38**      **210 WEST 70 STREET**

**Managing Agent Information:**  
SEYMOUR ZUCKERMAN  
210 WEST 70TH STREET  
NEW YORK, NY 10023

**Owner Information:**  
BRADFORD COMPANY  
210 WEST 70 STREET  
NEW YORK, NY 10023

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-08-20</b> |        |                             |             | <b>Total TAC Amount: \$667.36</b>   |                               |                          |          |
| 883632                        | 709030 | 2012-09-01 to 2012-12-31    | 4           | \$166.84                            | \$667.36                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-10-22</b> |        |                             |             | <b>Total TAC Amount: \$56.64</b>    |                               |                          |          |
| 872387                        | 688278 | 2012-07-01 to 2012-12-31    | 6           | \$9.44                              | \$56.64                       | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$8,942.74</b> |                               |                          |          |
| 844233                        | 707147 | 2013-01-01 to 2013-06-30    | 6           | \$992.35                            | \$5,954.10                    | 2013-01-01 to 2013-06-30 | Credit   |
| 867281                        | 668493 | 2013-01-01 to 2013-02-14    | 2           | \$68.63                             | \$137.26                      | 2013-01-01 to 2013-06-30 | Credit   |
| 872387                        | 688278 | 2013-01-01 to 2013-06-30    | 6           | \$175.90                            | \$1,055.40                    | 2013-01-01 to 2013-06-30 | Credit   |
| 872387                        | 688278 | 2013-01-01 to 2013-06-30    | 6           | \$9.44                              | \$56.64                       | 2013-01-01 to 2013-06-30 | Credit   |
| 883632                        | 709030 | 2013-01-01 to 2013-06-30    | 6           | \$166.84                            | \$1,001.04                    | 2013-01-01 to 2013-06-30 | Credit   |
| 902982                        | 709286 | 2013-01-01 to 2013-06-30    | 6           | \$113.61                            | \$681.66                      | 2013-01-01 to 2013-06-30 | Credit   |
| 902982                        | 709286 | 2013-01-01 to 2013-06-30    | 6           | \$9.44                              | \$56.64                       | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

## BBL:1-1158-1007 160 WEST END AVENUE

**Managing Agent Information:**

ACP REALTY GROUP  
460 PARK AVENUE - 11TH FL  
NEW YORK, NY 10022

**Owner Information:**

ACP 160 WEST END AVENUE ASSOC, LP  
400 PARK AVENUE - 11 FL  
NEW YORK, NY 10022

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$3,493.36</b> |                               |                          |          |
| 838374                        | 681598 | 2012-07-01 to 2012-12-31    | 6           | \$267.76                            | \$1,606.56                    | 2012-07-01 to 2012-12-31 | Credit   |
| 857411                        | 673820 | 2012-07-01 to 2012-11-30    | 5           | \$377.36                            | \$1,886.80                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-06-22</b> |        |                             |             | <b>Total TAC Amount: \$2,904.06</b> |                               |                          |          |
| 733548                        | 705496 | 2012-07-01 to 2012-12-31    | 6           | \$484.01                            | \$2,904.06                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-09-21</b> |        |                             |             | <b>Total TAC Amount: \$1,232.30</b> |                               |                          |          |
| 896956                        | 713987 | 2012-03-01 to 2012-06-30    | 4           | \$123.23                            | \$492.92                      | 2012-01-01 to 2012-06-30 | Credit   |
| 896956                        | 713987 | 2012-07-01 to 2012-12-31    | 6           | \$123.23                            | \$739.38                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$5,250.00</b> |                               |                          |          |
| 733548                        | 705496 | 2013-01-01 to 2013-06-30    | 6           | \$484.01                            | \$2,904.06                    | 2013-01-01 to 2013-06-30 | Credit   |
| 838374                        | 681598 | 2013-01-01 to 2013-06-30    | 6           | \$267.76                            | \$1,606.56                    | 2013-01-01 to 2013-06-30 | Credit   |
| 896956                        | 713987 | 2013-01-01 to 2013-06-30    | 6           | \$123.23                            | \$739.38                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

## BBL:1-1158-1107 180 WEST END AVENUE

**Managing Agent Information:**

AKAM ASSOCIATES,  
8 WEST 38TH STREET - 7 FL  
NEW YORK, NY 10018

**Owner Information:**

180 WEST END AVENUE OWNERS CORP  
EIGHT WEST 38TH STREET  
NEW YORK, NY 10018

| Docket #                      | App #  | Months Included in this TAC          | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |
|-------------------------------|--------|--------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|--|
| <b>Posted Date 2012-01-23</b> |        | <b>Total TAC Amount: \$6,527.47</b>  |             |                    |                               |                          |          |  |  |
| 803412                        | 619792 | 2009-06-01 to 2009-06-30             | 1           | \$85.00            | \$85.00                       | 2009-01-01 to 2009-06-30 | Credit   |  |  |
| 803412                        | 619792 | 2009-07-01 to 2009-12-31             | 6           | \$85.00            | \$510.00                      | 2009-07-01 to 2009-12-31 | Credit   |  |  |
| 803412                        | 619792 | 2010-01-01 to 2010-06-30             | 6           | \$85.00            | \$510.00                      | 2010-01-01 to 2010-06-30 | Credit   |  |  |
| 803412                        | 619792 | 2010-07-01 to 2010-12-31             | 6           | \$85.00            | \$510.00                      | 2010-07-01 to 2010-12-31 | Credit   |  |  |
| 803412                        | 619792 | 2011-01-01 to 2011-05-31             | 5           | \$85.00            | \$425.00                      | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 803412                        | 690809 | 2011-06-01 to 2011-06-30             | 1           | \$345.19           | \$345.19                      | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 803412                        | 690809 | 2011-07-01 to 2011-12-31             | 6           | \$345.19           | \$2,071.14                    | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 803412                        | 690809 | 2012-01-01 to 2012-06-30             | 6           | \$345.19           | \$2,071.14                    | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| <b>Posted Date 2012-05-22</b> |        | <b>Total TAC Amount: \$20,092.24</b> |             |                    |                               |                          |          |  |  |
| 107781                        | 674064 | 2012-07-01 to 2012-12-31             | 6           | \$949.02           | \$5,694.12                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 722683                        | 678726 | 2012-07-01 to 2012-12-31             | 6           | \$375.59           | \$2,253.54                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 756593                        | 703180 | 2012-02-01 to 2012-06-30             | 5           | \$351.58           | \$1,757.90                    | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 756593                        | 703180 | 2012-07-01 to 2012-12-31             | 6           | \$351.58           | \$2,109.48                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 803412                        | 690809 | 2012-07-01 to 2012-12-31             | 6           | \$345.19           | \$2,071.14                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 867202                        | 673228 | 2012-07-01 to 2012-12-31             | 6           | \$209.98           | \$1,259.88                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 874853                        | 657082 | 2012-07-01 to 2012-10-31             | 4           | \$347.14           | \$1,388.56                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 875537                        | 676311 | 2012-07-01 to 2012-12-31             | 6           | \$176.79           | \$1,060.74                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 881248                        | 702196 | 2012-04-01 to 2012-06-30             | 3           | \$209.87           | \$629.61                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 881248                        | 702196 | 2012-07-01 to 2012-12-31             | 6           | \$209.87           | \$1,259.22                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 894362                        | 664538 | 2012-07-01 to 2012-11-30             | 5           | \$121.61           | \$608.05                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

## BBL:1-1158-1107 180 WEST END AVENUE

**Managing Agent Information:**

AKAM ASSOCIATES,  
8 WEST 38TH STREET - 7 FL  
NEW YORK, NY 10018

**Owner Information:**

180 WEST END AVENUE OWNERS CORP  
EIGHT WEST 38TH STREET  
NEW YORK, NY 10018

| Docket #                      | App #  | Months Included in this TAC          | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|-------------------------------|--------|--------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date 2012-06-22</b> |        | <b>Total TAC Amount: \$7,846.80</b>  |             |                    |                               |                          |          |  |
| 818751                        | 702889 | 2011-10-01 to 2011-12-31             | 3           | \$523.12           | \$1,569.36                    | 2011-07-01 to 2011-12-31 | Credit   |  |
| 818751                        | 702889 | 2012-01-01 to 2012-06-30             | 6           | \$523.12           | \$3,138.72                    | 2012-01-01 to 2012-06-30 | Credit   |  |
| 818751                        | 702889 | 2012-07-01 to 2012-12-31             | 6           | \$523.12           | \$3,138.72                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date 2012-11-23</b> |        | <b>Total TAC Amount: \$21,183.88</b> |             |                    |                               |                          |          |  |
| 107781                        | 674064 | 2013-01-01 to 2013-06-30             | 6           | \$949.02           | \$5,694.12                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 722683                        | 678726 | 2013-01-01 to 2013-06-30             | 6           | \$375.59           | \$2,253.54                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 756593                        | 703180 | 2013-01-01 to 2013-06-30             | 6           | \$351.58           | \$2,109.48                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 803412                        | 690809 | 2013-01-01 to 2013-05-31             | 5           | \$345.19           | \$1,725.95                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 818751                        | 702889 | 2013-01-01 to 2013-06-30             | 6           | \$523.12           | \$3,138.72                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 867202                        | 673228 | 2013-01-01 to 2013-06-30             | 6           | \$209.98           | \$1,259.88                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 874853                        | 714776 | 2012-11-01 to 2012-12-31             | 2           | \$413.98           | \$827.96                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 874853                        | 714776 | 2013-01-01 to 2013-06-30             | 6           | \$413.98           | \$2,483.88                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 875537                        | 676311 | 2013-01-01 to 2013-06-30             | 6           | \$176.79           | \$1,060.74                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 881248                        | 702196 | 2013-01-01 to 2013-03-31             | 3           | \$209.87           | \$629.61                      | 2013-01-01 to 2013-06-30 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1158-1208** 156 WEST END AVENUE

**Managing Agent Information:**

ACP REALTY GROUP  
411 PARK AVENUE - 11 FL  
NEW YORK, NY 10022

**Owner Information:**

150 WEST END AVE OWNERS CORPORATION  
156 WEST END AVENUE  
NEW YORK, NY 10023

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$1,286.37</b> |                               |                          |          |
| 890852                        | 698251 | 2011-10-01 to 2011-12-31    | 3           | \$142.93                            | \$428.79                      | 2011-07-01 to 2011-12-31 | Credit   |
| 890852                        | 698251 | 2012-01-01 to 2012-06-30    | 6           | \$142.93                            | \$857.58                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$3,774.55</b> |                               |                          |          |
| 876509                        | 671914 | 2012-07-01 to 2012-12-31    | 6           | \$178.86                            | \$1,073.16                    | 2012-07-01 to 2012-12-31 | Credit   |
| 885927                        | 650235 | 2012-07-01 to 2012-07-31    | 1           | \$124.33                            | \$124.33                      | 2012-07-01 to 2012-12-31 | Credit   |
| 890852                        | 698251 | 2012-07-01 to 2012-12-31    | 6           | \$142.93                            | \$857.58                      | 2012-07-01 to 2012-12-31 | Credit   |
| 892033                        | 679877 | 2012-07-01 to 2012-12-31    | 6           | \$109.52                            | \$657.12                      | 2012-07-01 to 2012-12-31 | Credit   |
| 896539                        | 681974 | 2012-07-01 to 2012-12-31    | 6           | \$177.06                            | \$1,062.36                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-07-19</b> |        |                             |             | <b>Total TAC Amount: \$1,039.35</b> |                               |                          |          |
| 885927                        | 705716 | 2012-08-01 to 2012-12-31    | 5           | \$207.87                            | \$1,039.35                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-08-20</b> |        |                             |             | <b>Total TAC Amount: \$3,819.31</b> |                               |                          |          |
| 809106                        | 711924 | 2012-02-01 to 2012-06-30    | 5           | \$347.21                            | \$1,736.05                    | 2012-01-01 to 2012-06-30 | Credit   |
| 809106                        | 711924 | 2012-07-01 to 2012-12-31    | 6           | \$347.21                            | \$2,083.26                    | 2012-07-01 to 2012-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

## BBL:1-1158-1208 156 WEST END AVENUE

**Managing Agent Information:**

ACP REALTY GROUP  
411 PARK AVENUE - 11 FL  
NEW YORK, NY 10022

**Owner Information:**

150 WEST END AVE OWNERS CORPORATION  
156 WEST END AVENUE  
NEW YORK, NY 10023

| Docket #                      | App #  | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|-------------------------------|--------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date 2012-11-23</b> |        | <b>Total TAC Amount: \$6,086.40</b> |             |                    |                               |                          |          |  |  |  |
| 809106                        | 711924 | 2013-01-01 to 2013-06-30            | 6           | \$347.21           | \$2,083.26                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 876509                        | 671914 | 2013-01-01 to 2013-01-31            | 1           | \$178.86           | \$178.86                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 885927                        | 705716 | 2013-01-01 to 2013-06-30            | 6           | \$207.87           | \$1,247.22                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 890852                        | 698251 | 2013-01-01 to 2013-06-30            | 6           | \$142.93           | \$857.58                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 892033                        | 679877 | 2013-01-01 to 2013-06-30            | 6           | \$109.52           | \$657.12                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 896539                        | 681974 | 2013-01-01 to 2013-06-30            | 6           | \$177.06           | \$1,062.36                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| <b>Posted Date 2012-12-21</b> |        | <b>Total TAC Amount: \$1,094.30</b> |             |                    |                               |                          |          |  |  |  |
| 876509                        | 723215 | 2013-02-01 to 2013-06-30            | 5           | \$218.86           | \$1,094.30                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

## BBL:1-1158-1310 140 WEST END AVENUE

**Managing Agent Information:**  
 VIVIAN ROBINSON  
 COOPER SQUARE REALTY  
 6 EAST 43 STREET - 14TH FLOOR  
 NEW YORK, NY 10017

**Owner Information:**  
 ACP REALTY GROUP INC  
 400 PARK AVENUE - 11TH FL  
 NEW YORK, NY 10022

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$701.94</b>   |                               |                          |          |
| 858834                        | 697013 | 2012-04-01 to 2012-06-30    | 3           | \$233.98                            | \$701.94                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$7,413.21</b> |                               |                          |          |
| 739925                        | 677130 | 2012-07-01 to 2012-12-31    | 6           | \$897.16                            | \$5,382.96                    | 2012-07-01 to 2012-12-31 | Credit   |
| 858834                        | 697013 | 2012-07-01 to 2012-12-31    | 6           | \$233.98                            | \$1,403.88                    | 2012-07-01 to 2012-12-31 | Credit   |
| 873383                        | 655158 | 2012-07-01 to 2012-09-30    | 3           | \$208.79                            | \$626.37                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$9,025.95</b> |                               |                          |          |
| 739925                        | 677130 | 2013-01-01 to 2013-06-30    | 6           | \$897.16                            | \$5,382.96                    | 2013-01-01 to 2013-06-30 | Credit   |
| 858834                        | 697013 | 2013-01-01 to 2013-06-30    | 6           | \$233.98                            | \$1,403.88                    | 2013-01-01 to 2013-06-30 | Credit   |
| 873383                        | 717800 | 2012-10-01 to 2012-12-31    | 3           | \$248.79                            | \$746.37                      | 2012-07-01 to 2012-12-31 | Credit   |
| 873383                        | 717800 | 2013-01-01 to 2013-06-30    | 6           | \$248.79                            | \$1,492.74                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

## BBL:1-1158-1405 170 WEST END AVENUE

**Managing Agent Information:**  
 VIVIAN ROBINSON  
 COOPER SQUARE REALTY  
 6 EAST 43 STREET - 14TH FLOOR  
 NEW YORK, NY 10017

**Owner Information:**  
 ACP REALTY GROUP  
 ACP 170 WEST END AVE ASSOC. LP  
 460 PARK AVE. 11TH FLOOR  
 NEW YORK, NY 10022

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$1,537.14</b> |                               |                          |          |
| 873876                        | 687946 | 2012-01-01 to 2012-06-30    | 6           | \$256.19                            | \$1,537.14                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$5,146.95</b> |                               |                          |          |
| 740852                        | 678534 | 2012-07-01 to 2012-12-31    | 6           | \$338.18                            | \$2,029.08                    | 2012-07-01 to 2012-12-31 | Credit   |
| 811771                        | 669128 | 2012-07-01 to 2012-08-31    | 2           | \$704.67                            | \$1,409.34                    | 2012-07-01 to 2012-12-31 | Credit   |
| 873876                        | 687946 | 2012-07-01 to 2012-12-31    | 6           | \$256.19                            | \$1,537.14                    | 2012-07-01 to 2012-12-31 | Credit   |
| 877280                        | 651670 | 2012-07-01 to 2012-07-31    | 1           | \$171.39                            | \$171.39                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-06-22</b> |        |                             |             | <b>Total TAC Amount: \$506.01</b>   |                               |                          |          |
| 894364                        | 701380 | 2012-04-01 to 2012-04-30    | 1           | \$14.17                             | \$14.17                       | 2012-01-01 to 2012-06-30 | Credit   |
| 894364                        | 704828 | 2012-05-01 to 2012-06-30    | 2           | \$61.48                             | \$122.96                      | 2012-01-01 to 2012-06-30 | Credit   |
| 894364                        | 704828 | 2012-07-01 to 2012-12-31    | 6           | \$61.48                             | \$368.88                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-07-19</b> |        |                             |             | <b>Total TAC Amount: \$1,359.90</b> |                               |                          |          |
| 877280                        | 705805 | 2012-08-01 to 2012-12-31    | 5           | \$271.98                            | \$1,359.90                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-10-22</b> |        |                             |             | <b>Total TAC Amount: \$3,419.20</b> |                               |                          |          |
| 811771                        | 709761 | 2012-09-01 to 2012-12-31    | 4           | \$854.80                            | \$3,419.20                    | 2012-07-01 to 2012-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

## BBL:1-1158-1405 170 WEST END AVENUE

**Managing Agent Information:**  
VIVIAN ROBINSON  
COOPER SQUARE REALTY  
  
6 EAST 43 STREET - 14TH FLOOR  
NEW YORK, NY 10017

**Owner Information:**  
ACP REALTY GROUP  
ACP 170 WEST END AVE ASSOC. LP  
460 PARK AVE. 11TH FLOOR  
NEW YORK, NY 10022

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|--------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date</b> |        | <b>2012-11-23</b>           |             | <b>Total TAC Amount: \$10,695.78</b> |                               |                          |          |  |  |  |
| 740852             | 678534 | 2013-01-01 to 2013-06-30    | 6           | \$338.18                             | \$2,029.08                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 811771             | 709761 | 2013-01-01 to 2013-06-30    | 6           | \$854.80                             | \$5,128.80                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 873876             | 687946 | 2013-01-01 to 2013-06-30    | 6           | \$256.19                             | \$1,537.14                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 877280             | 705805 | 2013-01-01 to 2013-06-30    | 6           | \$271.98                             | \$1,631.88                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 894364             | 704828 | 2013-01-01 to 2013-06-30    | 6           | \$61.48                              | \$368.88                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1162-5**      267 WEST 70 STREET

**Managing Agent Information:**  
JULIUS MERL  
1463 BOSTON ROAD

POB 1000 D - 2 LOCHSLEY LN  
POMONA, NY 10970

**Owner Information:**  
MECO ASSOCIATES

LOCHSLEY LANE  
POMONA, NY 10970

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$796.80</b> |                               |                          |          |
| 876726                        | 676979 | 2012-07-01 to 2012-12-31    | 6           | \$132.80                          | \$796.80                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$796.80</b> |                               |                          |          |
| 876726                        | 676979 | 2013-01-01 to 2013-06-30    | 6           | \$132.80                          | \$796.80                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1162-24**      217 WEST 70 STREET

**Managing Agent Information:**  
EDWARD CHAN  
CHAN'S BROTHER  
  
2029 BAY RIDGE AVENUE  
BROOKLYN, NY 11204

**Owner Information:** T. MESZAROS  
  
217 WEST 70TH STREET  
NEW YORK, NY 10023

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$259.89</b>   |                               |                          |          |
| 811616                        | 652189 | 2012-07-01 to 2012-07-31    | 1           | \$259.89                            | \$259.89                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-09-21</b> |        |                             |             | <b>Total TAC Amount: \$1,555.60</b> |                               |                          |          |
| 811616                        | 706437 | 2012-08-01 to 2012-12-31    | 5           | \$311.12                            | \$1,555.60                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,866.72</b> |                               |                          |          |
| 811616                        | 706437 | 2013-01-01 to 2013-06-30    | 6           | \$311.12                            | \$1,866.72                    | 2013-01-01 to 2013-06-30 | Credit   |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

## BBL:1-1162-26 211 WEST 70 STREET

**Managing Agent Information:**  
BCDE ROZENBLATT FAMILY  
321 WEST 38 STREET  
NEW YORK, NY 10018

**Owner Information:**  
BCDE ROZENBLATT REALTY FAMILY TRUST  
221 WEST 38 STREET  
NEW YORK, NY 10018

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$1,097.16</b> |                               |                          |          |  |  |  |
| 880972                        | 693327 | 2012-01-01 to 2012-06-30    | 6           | \$182.86                            | \$1,097.16                    | 2012-01-01 to 2012-06-30 | Credit   |  |  |  |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,097.16</b> |                               |                          |          |  |  |  |
| 880972                        | 693327 | 2012-07-01 to 2012-12-31    | 6           | \$182.86                            | \$1,097.16                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,097.16</b> |                               |                          |          |  |  |  |
| 880972                        | 693327 | 2013-01-01 to 2013-06-30    | 6           | \$182.86                            | \$1,097.16                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1162-29**      **2039 BROADWAY**

**Managing Agent Information:**  
SEYMOUR SHLOMCHIK

19480 SAWGRASS DR. #1701  
BOCA RATON, FL 33434

**Owner Information:**  
SEYMOUR SHLOLOMCHIK

19480 SAWGRASS AVENUE  
BOCA RATON, FL 33434

| Docket #                      | App #  | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|-------------------------------|--------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date 2012-05-22</b> |        | <b>Total TAC Amount: \$6,690.84</b> |             |                    |                               |                          |          |  |
| 806545                        | 681986 | 2012-07-01 to 2012-12-31            | 6           | \$330.24           | \$1,981.44                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 860013                        | 676183 | 2012-07-01 to 2012-12-31            | 6           | \$550.11           | \$3,300.66                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 895023                        | 679910 | 2012-07-01 to 2012-12-31            | 6           | \$234.79           | \$1,408.74                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date 2012-08-20</b> |        | <b>Total TAC Amount: \$1,786.50</b> |             |                    |                               |                          |          |  |
| 908009                        | 707823 | 2012-03-01 to 2012-03-31            | 1           | \$68.40            | \$68.40                       | 2012-01-01 to 2012-06-30 | Credit   |  |
| 908009                        | 710285 | 2012-04-01 to 2012-06-30            | 3           | \$190.90           | \$572.70                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 908009                        | 710285 | 2012-07-01 to 2012-12-31            | 6           | \$190.90           | \$1,145.40                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date 2012-09-21</b> |        | <b>Total TAC Amount: \$1,998.00</b> |             |                    |                               |                          |          |  |
| 806545                        | 574288 | 2009-12-01 to 2009-12-31            | 1           | \$54.00            | \$54.00                       | 2009-07-01 to 2009-12-31 | Credit   |  |
| 806545                        | 574288 | 2010-01-01 to 2010-06-30            | 6           | \$54.00            | \$324.00                      | 2010-01-01 to 2010-06-30 | Credit   |  |
| 806545                        | 574288 | 2010-07-01 to 2010-09-30            | 3           | \$54.00            | \$162.00                      | 2010-07-01 to 2010-12-31 | Credit   |  |
| 806545                        | 632503 | 2010-10-01 to 2010-12-31            | 3           | \$54.00            | \$162.00                      | 2010-07-01 to 2010-12-31 | Credit   |  |
| 806545                        | 632503 | 2011-01-01 to 2011-06-30            | 6           | \$54.00            | \$324.00                      | 2011-01-01 to 2011-06-30 | Credit   |  |
| 806545                        | 632503 | 2011-07-01 to 2011-09-30            | 3           | \$54.00            | \$162.00                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 806545                        | 681986 | 2011-10-01 to 2011-12-31            | 3           | \$54.00            | \$162.00                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 806545                        | 681986 | 2012-01-01 to 2012-06-30            | 6           | \$54.00            | \$324.00                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 806545                        | 681986 | 2012-07-01 to 2012-12-31            | 6           | \$54.00            | \$324.00                      | 2012-07-01 to 2012-12-31 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1162-29      2039 BROADWAY**

**Managing Agent Information:**

SEYMOUR SHLOMCHIK  
19480 SAWGRASS DR. #1701  
BOCA RATON, FL 33434

**Owner Information:**

SEYMOUR SHLOLOMCHIK  
19480 SAWGRASS AVENUE  
BOCA RATON, FL 33434

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date</b> |        | <b>2012-11-23</b>           |             | <b>Total TAC Amount: \$9,888.24</b> |                               |                          |          |  |
| 806545             | 681986 | 2013-01-01 to 2013-06-30    | 6           | \$330.24                            | \$1,981.44                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 806545             | 681986 | 2013-01-01 to 2013-06-30    | 6           | \$54.00                             | \$324.00                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| 860013             | 676183 | 2013-01-01 to 2013-06-30    | 6           | \$550.11                            | \$3,300.66                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 895023             | 679910 | 2013-01-01 to 2013-06-30    | 6           | \$234.79                            | \$1,408.74                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 895053             | 646211 | 2010-01-01 to 2010-06-30    | 6           | \$72.00                             | \$432.00                      | 2010-01-01 to 2010-06-30 | Credit   |  |
| 895053             | 646211 | 2010-07-01 to 2010-12-31    | 6           | \$72.00                             | \$432.00                      | 2010-07-01 to 2010-12-31 | Credit   |  |
| 895053             | 646211 | 2011-01-01 to 2011-06-30    | 6           | \$72.00                             | \$432.00                      | 2011-01-01 to 2011-06-30 | Credit   |  |
| 895053             | 646211 | 2011-07-01 to 2011-12-31    | 6           | \$72.00                             | \$432.00                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 908009             | 710285 | 2013-01-01 to 2013-06-30    | 6           | \$190.90                            | \$1,145.40                    | 2013-01-01 to 2013-06-30 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1162-51**      **242 WEST 71 STREET**

**Managing Agent Information:**

JAY ROSEN  
242 WEST 71 STREET  
NEW YORK, NY 10023

**Owner Information:**

JAY ROSEN  
242 WEST 71 STREET  
NEW YORK, NY 10023

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$296.10</b> |                               |                          |          |
| 862833                        | 685753 | 2012-07-01 to 2012-12-31    | 6           | \$49.35                           | \$296.10                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$296.10</b> |                               |                          |          |
| 862833                        | 685753 | 2013-01-01 to 2013-06-30    | 6           | \$49.35                           | \$296.10                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1162-61**      **274 WEST 71 STREET**

**Managing Agent Information:** FRANKIE WILSON  
274 WEST 71 STREET  
NEW YORK, NY 10023

**Owner Information:** 274 WEST 71 REALTY LLC  
274 WEST 71 STREET  
NEW YORK, NY 10023

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$472.32</b>   |                               |                          |          |
| 885849                        | 658932 | 2012-07-01 to 2012-11-05    | 5           | \$94.46                             | \$472.32                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-12-21</b> |        |                             |             | <b>Total TAC Amount: \$1,190.40</b> |                               |                          |          |
| 885849                        | 718632 | 2012-11-06 to 2012-12-31    | 2           | \$148.80                            | \$297.60                      | 2012-07-01 to 2012-12-31 | Credit   |
| 885849                        | 718632 | 2013-01-01 to 2013-06-30    | 6           | \$148.80                            | \$892.80                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1162-63**      240 WEST END AVENUE

**Managing Agent Information:**

WALDER & SAMUELS

419 PARK AVENUE SOUTH - 15 FL.  
NEW YORK, NY 10016

**Owner Information:**

WALSAM 240 COMPANY

419 PARK AVENUE SOUTH - 15 FL.  
NEW YORK, NY 10016

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$7,326.66</b> |                               |                          |          |
| 097215L5                      | 691165 | 2012-01-01 to 2012-06-30    | 6           | \$1,221.11                          | \$7,326.66                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$4,420.50</b> |                               |                          |          |
| 729979C                       | 692824 | 2012-01-01 to 2012-06-30    | 6           | \$736.75                            | \$4,420.50                    | 2012-01-01 to 2012-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1162-63**      **240 WEST END AVENUE**

**Managing Agent Information:**

WALDER & SAMUELS

419 PARK AVENUE SOUTH - 15 FL.  
NEW YORK, NY 10016

**Owner Information:**

WALSAM 240 COMPANY

419 PARK AVENUE SOUTH - 15 FL.  
NEW YORK, NY 10016

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |
|--------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|--|--|
| <b>Posted Date</b> |        | <b>2012-05-22</b>           |             | <b>Total TAC Amount: \$39,527.30</b> |                               |                          |          |  |  |
| 097215L5           | 691165 | 2012-07-01 to 2012-12-31    | 6           | \$1,221.11                           | \$7,326.66                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 729979C            | 524294 | 2006-01-01 to 2006-06-30    | 6           | \$121.63                             | \$729.78                      | 2006-01-01 to 2006-06-30 | Credit   |  |  |
| 729979C            | 524294 | 2006-07-01 to 2006-12-31    | 6           | \$121.63                             | \$729.78                      | 2006-07-01 to 2006-12-31 | Credit   |  |  |
| 729979C            | 524294 | 2007-01-01 to 2007-06-30    | 6           | \$25.66                              | \$153.96                      | 2007-01-01 to 2007-06-30 | Credit   |  |  |
| 729979C            | 524294 | 2007-01-01 to 2007-06-30    | 6           | \$121.63                             | \$729.78                      | 2007-01-01 to 2007-06-30 | Credit   |  |  |
| 729979C            | 524294 | 2007-07-01 to 2007-12-31    | 6           | \$121.63                             | \$729.78                      | 2007-07-01 to 2007-12-31 | Credit   |  |  |
| 729979C            | 524294 | 2007-07-01 to 2007-12-31    | 6           | \$25.66                              | \$153.96                      | 2007-07-01 to 2007-12-31 | Credit   |  |  |
| 729979C            | 575299 | 2008-01-01 to 2008-06-30    | 6           | \$253.44                             | \$1,520.64                    | 2008-01-01 to 2008-06-30 | Credit   |  |  |
| 729979C            | 575299 | 2008-07-01 to 2008-12-31    | 6           | \$253.44                             | \$1,520.64                    | 2008-07-01 to 2008-12-31 | Credit   |  |  |
| 729979C            | 575299 | 2009-01-01 to 2009-06-30    | 6           | \$253.44                             | \$1,520.64                    | 2009-01-01 to 2009-06-30 | Credit   |  |  |
| 729979C            | 575299 | 2009-07-01 to 2009-12-31    | 6           | \$253.44                             | \$1,520.64                    | 2009-07-01 to 2009-12-31 | Credit   |  |  |
| 729979C            | 650311 | 2010-01-01 to 2010-06-30    | 6           | \$394.10                             | \$2,364.60                    | 2010-01-01 to 2010-06-30 | Credit   |  |  |
| 729979C            | 650311 | 2010-07-01 to 2010-12-31    | 6           | \$394.10                             | \$2,364.60                    | 2010-07-01 to 2010-12-31 | Credit   |  |  |
| 729979C            | 650311 | 2011-01-01 to 2011-06-30    | 6           | \$101.27                             | \$607.62                      | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 729979C            | 650311 | 2011-01-01 to 2011-06-30    | 6           | \$394.10                             | \$2,364.60                    | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 729979C            | 650311 | 2011-07-01 to 2011-12-31    | 6           | \$101.27                             | \$607.62                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 729979C            | 650311 | 2011-07-01 to 2011-12-31    | 6           | \$394.10                             | \$2,364.60                    | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 729979C            | 692824 | 2012-01-01 to 2012-06-30    | 6           | \$495.37                             | \$2,972.22                    | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 729979C            | 692824 | 2012-07-01 to 2012-12-31    | 6           | \$736.75                             | \$4,420.50                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 729979C            | 692824 | 2012-07-01 to 2012-12-31    | 6           | \$495.37                             | \$2,972.22                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 821082             | 655661 | 2012-07-01 to 2012-10-31    | 4           | \$347.06                             | \$1,388.24                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 901414             | 673120 | 2012-07-01 to 2012-12-31    | 6           | \$77.37                              | \$464.22                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1162-63**      **240 WEST END AVENUE**

**Managing Agent Information:**

WALDER & SAMUELS

419 PARK AVENUE SOUTH - 15 FL.  
NEW YORK, NY 10016

**Owner Information:**

WALSAM 240 COMPANY

419 PARK AVENUE SOUTH - 15 FL.  
NEW YORK, NY 10016

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-10-22</b> |        |                             |             | <b>Total TAC Amount: \$2,332.92</b>  |                               |                          |          |
| 729979C                       | 692824 | 2012-01-01 to 2012-06-30    | 6           | \$194.41                             | \$1,166.46                    | 2012-01-01 to 2012-06-30 | Credit   |
| 729979C                       | 692824 | 2012-07-01 to 2012-12-31    | 6           | \$194.41                             | \$1,166.46                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$16,233.42</b> |                               |                          |          |
| 097215L5                      | 691165 | 2013-01-01 to 2013-06-30    | 6           | \$1,221.11                           | \$7,326.66                    | 2013-01-01 to 2013-06-30 | Credit   |
| 729979C                       | 692824 | 2013-01-01 to 2013-06-30    | 6           | \$495.37                             | \$2,972.22                    | 2013-01-01 to 2013-06-30 | Credit   |
| 729979C                       | 692824 | 2013-01-01 to 2013-06-30    | 6           | \$736.75                             | \$4,420.50                    | 2013-01-01 to 2013-06-30 | Credit   |
| 729979C                       | 692824 | 2013-01-01 to 2013-06-30    | 6           | \$194.41                             | \$1,166.46                    | 2013-01-01 to 2013-06-30 | Credit   |
| 729979C                       | 692824 | 2013-01-01 to 2013-06-30    | 6           | \$6.35                               | \$38.10                       | 2013-01-01 to 2013-06-30 | Credit   |
| 901414                        | 673120 | 2013-01-01 to 2013-04-30    | 4           | \$77.37                              | \$309.48                      | 2013-01-01 to 2013-06-30 | Credit   |
| <b>Posted Date 2012-12-21</b> |        |                             |             | <b>Total TAC Amount: \$3,112.08</b>  |                               |                          |          |
| 821082                        | 714585 | 2012-11-01 to 2012-12-31    | 2           | \$389.01                             | \$778.02                      | 2012-07-01 to 2012-12-31 | Credit   |
| 821082                        | 714585 | 2013-01-01 to 2013-06-30    | 6           | \$389.01                             | \$2,334.06                    | 2013-01-01 to 2013-06-30 | Credit   |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1162-141      220 WEST 71 STREET**

**Managing Agent Information:**

WEINREB  
276 RIVERSIDE DRIVE - STE 2G  
NEW YORK, NY 10025

**Owner Information:**

WEINREB MANAGEMENT  
276 RIVERSIDE DRIVE - 2G  
NEW YORK, NY 10025-

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-03-20</b> |        |                             |             | <b>Total TAC Amount: \$3,619.32</b> |                               |                          |          |
| 705022C                       | 687733 | 2012-01-01 to 2012-06-30    | 6           | \$603.22                            | \$3,619.32                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$30.24</b>    |                               |                          |          |
| 705022C                       | 687733 | 2012-01-01 to 2012-06-30    | 6           | \$5.04                              | \$30.24                       | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$3,649.56</b> |                               |                          |          |
| 705022C                       | 687733 | 2012-07-01 to 2012-12-31    | 6           | \$603.22                            | \$3,619.32                    | 2012-07-01 to 2012-12-31 | Credit   |
| 705022C                       | 687733 | 2012-07-01 to 2012-12-31    | 6           | \$5.04                              | \$30.24                       | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$3,649.56</b> |                               |                          |          |
| 705022C                       | 687733 | 2013-01-01 to 2013-06-30    | 6           | \$603.22                            | \$3,619.32                    | 2013-01-01 to 2013-06-30 | Credit   |
| 705022C                       | 687733 | 2013-01-01 to 2013-06-30    | 6           | \$5.04                              | \$30.24                       | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1163-1**      **246 WEST END AVENUE**

**Managing Agent Information:**  
GERSHON & CO INC  
207 WEST 25 STRET  
NEW YORK, NY 10001

**Owner Information:**  
GERSHON & COMPANY INC  
455 FT WASHINGTON AVENUE  
NEW YORK, NY 10033

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$2,039.94</b> |                               |                          |          |
| 869580                        | 667533 | 2012-07-01 to 2012-12-31    | 6           | \$339.99                            | \$2,039.94                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$339.99</b>   |                               |                          |          |
| 869580                        | 667533 | 2013-01-01 to 2013-01-31    | 1           | \$339.99                            | \$339.99                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1163-17**      **235 WEST 71 STREET**

**Managing Agent Information:**

425 EAST 61 STREET  
NEW YORK, NY 10021

**Owner Information:**

K HAKIM  
425 EAST 61 STREET  
NEW YORK, NY 10021

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-06-22</b> |        |                             |             | <b>Total TAC Amount: \$984.84</b> |                               |                          |          |
| 907408                        | 704905 | 2012-05-01 to 2012-05-31    | 1           | \$60.00                           | \$60.00                       | 2012-01-01 to 2012-06-30 | Credit   |
| 907408                        | 704907 | 2012-06-01 to 2012-06-30    | 1           | \$132.12                          | \$132.12                      | 2012-01-01 to 2012-06-30 | Credit   |
| 907408                        | 704907 | 2012-07-01 to 2012-12-31    | 6           | \$132.12                          | \$792.72                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$792.72</b> |                               |                          |          |
| 907408                        | 704907 | 2013-01-01 to 2013-06-30    | 6           | \$132.12                          | \$792.72                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1163-24**      217 WEST 71 STREET

**Managing Agent Information:**  
 BILL LUM  
 FOREST ASSOCIATES  
 PO BOX 750465  
 FOREST HILLS, NY 11375

**Owner Information:**  
 BILL LUM  
 FOREST ASSOCIATES INT'L  
 PO BOX 750465  
 FOREST HILLS, NY 11375

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$2,794.80</b> |                               |                          |          |
| 821963                        | 666624 | 2012-07-01 to 2012-12-31    | 6           | \$465.80                            | \$2,794.80                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-06-22</b> |        |                             |             | <b>Total TAC Amount: \$3,612.96</b> |                               |                          |          |
| 860900                        | 692784 | 2012-01-01 to 2012-06-30    | 6           | \$301.08                            | \$1,806.48                    | 2012-01-01 to 2012-06-30 | Credit   |
| 860900                        | 692784 | 2012-07-01 to 2012-12-31    | 6           | \$301.08                            | \$1,806.48                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-10-22</b> |        |                             |             | <b>Total TAC Amount: \$3,894.48</b> |                               |                          |          |
| 860900                        | 635542 | 2011-01-01 to 2011-06-30    | 6           | \$117.66                            | \$705.96                      | 2011-01-01 to 2011-06-30 | Credit   |
| 860900                        | 635542 | 2011-07-01 to 2011-12-31    | 6           | \$117.66                            | \$705.96                      | 2011-07-01 to 2011-12-31 | Credit   |
| 860900                        | 692784 | 2012-01-01 to 2012-06-30    | 6           | \$206.88                            | \$1,241.28                    | 2012-01-01 to 2012-06-30 | Credit   |
| 860900                        | 692784 | 2012-07-01 to 2012-12-31    | 6           | \$206.88                            | \$1,241.28                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$3,554.84</b> |                               |                          |          |
| 821963                        | 666624 | 2013-01-01 to 2013-01-31    | 1           | \$465.80                            | \$465.80                      | 2013-01-01 to 2013-06-30 | Credit   |
| 860900                        | 635542 | 2011-01-01 to 2011-06-30    | 6           | \$3.44                              | \$20.64                       | 2011-01-01 to 2011-06-30 | Credit   |
| 860900                        | 635542 | 2011-07-01 to 2011-12-31    | 6           | \$3.44                              | \$20.64                       | 2011-07-01 to 2011-12-31 | Credit   |
| 860900                        | 692784 | 2013-01-01 to 2013-06-30    | 6           | \$206.88                            | \$1,241.28                    | 2013-01-01 to 2013-06-30 | Credit   |
| 860900                        | 692784 | 2013-01-01 to 2013-06-30    | 6           | \$301.08                            | \$1,806.48                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1163-43**      **216 WEST 72 STREET**

**Managing Agent Information:**  
 BEN WIGDER  
 M.B.V.W. REALTY  
 237 WEST 72 STREET  
 NEW YORK, NY 10023

**Owner Information:**  
 218 W 72 REALTY CORP  
 237 W 72ND STREET  
 NEW YORK, NY 10023-2735

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,156.68</b> |                               |                          |          |
| 874897                        | 665138 | 2012-07-01 to 2012-12-31    | 6           | \$192.78                            | \$1,156.68                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$192.78</b>   |                               |                          |          |
| 874897                        | 665138 | 2013-01-01 to 2013-01-31    | 1           | \$192.78                            | \$192.78                      | 2013-01-01 to 2013-06-30 | Credit   |
| <b>Posted Date 2012-12-21</b> |        |                             |             | <b>Total TAC Amount: \$1,248.25</b> |                               |                          |          |
| 874897                        | 722094 | 2013-02-01 to 2013-06-30    | 5           | \$221.97                            | \$1,109.85                    | 2013-01-01 to 2013-06-30 | Credit   |
| 910842                        | 720694 | 2012-12-01 to 2012-12-31    | 1           | \$27.68                             | \$27.68                       | 2012-07-01 to 2012-12-31 | Credit   |
| 910842                        | 720694 | 2013-01-01 to 2013-04-30    | 4           | \$27.68                             | \$110.72                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1163-48**      **228 WEST 72 STREET**

**Managing Agent Information:**  
ROD FELDMAN  
TRI-STAR EQUITIES,  
155 EAST 26TH STREET  
NEW YORK, NY 10010

**Owner Information:**  
TRI-STAR EQUITIES, INC  
155 EAST 26TH STREET  
NEW YORK, NY 10010

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$318.80</b> |                               |                          |          |
| 905873                        | 697032 | 2012-02-01 to 2012-06-30    | 5           | \$63.76                           | \$318.80                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$382.56</b> |                               |                          |          |
| 905873                        | 697032 | 2012-07-01 to 2012-12-31    | 6           | \$63.76                           | \$382.56                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$255.04</b> |                               |                          |          |
| 905873                        | 697032 | 2013-01-01 to 2013-04-30    | 4           | \$63.76                           | \$255.04                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1163-58**      256 WEST 72 STREET

**Managing Agent Information:**  
ALVIN GLICK  
MAUTNER GLICK  
  
1345 THIRD AVE  
NEW YORK, NY 10075

**Owner Information:**  
ANCHEF RLTIES INC  
  
254-18 NORTHERN BLVD  
FLUSHING, NY 11362-1402

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$637.74</b> |                               |                          |          |
| 809728                        | 688856 | 2012-01-01 to 2012-06-30    | 6           | \$106.29                          | \$637.74                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$637.74</b> |                               |                          |          |
| 809728                        | 688856 | 2012-07-01 to 2012-12-31    | 6           | \$106.29                          | \$637.74                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$637.74</b> |                               |                          |          |
| 809728                        | 688856 | 2013-01-01 to 2013-06-30    | 6           | \$106.29                          | \$637.74                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1164-2                      269 WEST 72 STREET**

**Managing Agent Information:**  
 JACKIE E WILSON  
 RIVER TO RIVER  
 86 EAST 10 STREET  
 NEW YORK, NY 10003

**Owner Information:**  
 269 W 72 OWNERS CORP  
 90 E 10TH STREET  
 NEW YORK, NY 10003-5463

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$3,301.62</b>  |                               |                          |          |
| 106210L1                      | 688172 | 2012-01-01 to 2012-06-30    | 6           | \$294.76                             | \$1,768.56                    | 2012-01-01 to 2012-06-30 | Credit   |
| 702482C                       | 687126 | 2012-01-01 to 2012-06-30    | 6           | \$255.51                             | \$1,533.06                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$3,301.62</b>  |                               |                          |          |
| 106210L1                      | 688172 | 2012-07-01 to 2012-12-31    | 6           | \$294.76                             | \$1,768.56                    | 2012-07-01 to 2012-12-31 | Credit   |
| 702482C                       | 687126 | 2012-07-01 to 2012-12-31    | 6           | \$255.51                             | \$1,533.06                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-06-22</b> |        |                             |             | <b>Total TAC Amount: \$11,642.88</b> |                               |                          |          |
| 106210L1                      | 688172 | 2012-01-01 to 2012-06-30    | 6           | \$286.31                             | \$1,717.86                    | 2012-01-01 to 2012-06-30 | Credit   |
| 106210L1                      | 688172 | 2012-07-01 to 2012-12-31    | 6           | \$286.31                             | \$1,717.86                    | 2012-07-01 to 2012-12-31 | Credit   |
| 702482C                       | 637182 | 2011-01-01 to 2011-06-30    | 6           | \$266.19                             | \$1,597.14                    | 2011-01-01 to 2011-06-30 | Credit   |
| 702482C                       | 637182 | 2011-07-01 to 2011-12-31    | 6           | \$266.19                             | \$1,597.14                    | 2011-07-01 to 2011-12-31 | Credit   |
| 702482C                       | 687126 | 2012-01-01 to 2012-06-30    | 6           | \$337.85                             | \$2,027.10                    | 2012-01-01 to 2012-06-30 | Credit   |
| 702482C                       | 687126 | 2012-07-01 to 2012-12-31    | 6           | \$337.85                             | \$2,027.10                    | 2012-07-01 to 2012-12-31 | Credit   |
| 906782                        | 701541 | 2012-01-01 to 2012-06-30    | 6           | \$79.89                              | \$479.34                      | 2012-01-01 to 2012-06-30 | Credit   |
| 906782                        | 701541 | 2012-07-01 to 2012-12-31    | 6           | \$79.89                              | \$479.34                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-10-22</b> |        |                             |             | <b>Total TAC Amount: \$95.76</b>     |                               |                          |          |
| 906782                        | 701541 | 2012-01-01 to 2012-06-30    | 6           | \$7.98                               | \$47.88                       | 2012-01-01 to 2012-06-30 | Credit   |
| 906782                        | 701541 | 2012-07-01 to 2012-12-31    | 6           | \$7.98                               | \$47.88                       | 2012-07-01 to 2012-12-31 | Credit   |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1164-2**      **269 WEST 72 STREET**

**Managing Agent Information:**  
 JACKIE E WILSON  
 RIVER TO RIVER  
 86 EAST 10 STREET  
 NEW YORK, NY 10003

**Owner Information:**  
 269 W 72 OWNERS CORP  
 90 E 10TH STREET  
 NEW YORK, NY 10003-5463

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date</b> |        | <b>2012-11-23</b>           |             | <b>Total TAC Amount: \$8,924.46</b> |                               |                          |          |
| 106210L1           | 688172 | 2013-01-01 to 2013-06-30    | 6           | \$286.31                            | \$1,717.86                    | 2013-01-01 to 2013-06-30 | Credit   |
| 106210L1           | 688172 | 2013-01-01 to 2013-06-30    | 6           | \$68.19                             | \$409.14                      | 2013-01-01 to 2013-06-30 | Credit   |
| 106210L1           | 688172 | 2013-01-01 to 2013-06-30    | 6           | \$294.76                            | \$1,768.56                    | 2013-01-01 to 2013-06-30 | Credit   |
| 702482C            | 687126 | 2013-01-01 to 2013-06-30    | 6           | \$337.85                            | \$2,027.10                    | 2013-01-01 to 2013-06-30 | Credit   |
| 702482C            | 687126 | 2013-01-01 to 2013-06-30    | 6           | \$255.51                            | \$1,533.06                    | 2013-01-01 to 2013-06-30 | Credit   |
| 702482C            | 687126 | 2013-01-01 to 2013-06-30    | 6           | \$77.03                             | \$462.18                      | 2013-01-01 to 2013-06-30 | Credit   |
| 906782             | 701541 | 2013-01-01 to 2013-06-30    | 6           | \$1.99                              | \$11.94                       | 2013-01-01 to 2013-06-30 | Credit   |
| 906782             | 701541 | 2013-01-01 to 2013-06-30    | 6           | \$85.88                             | \$515.28                      | 2013-01-01 to 2013-06-30 | Credit   |
| 906782             | 701541 | 2013-01-01 to 2013-06-30    | 6           | \$79.89                             | \$479.34                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1164-5**      **253 WEST 72 STREET**

**Managing Agent Information:**

URBAN ASSOCIATES,  
400 WEST 59 STREET - 3 FL  
NEW YORK, NY 10019

**Owner Information:**

WEST PIERRE ASSOC  
400 WEST 59TH STREET  
NEW YORK, NY 10019-1128

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date</b> |        | <b>2012-01-23</b>           |             | <b>Total TAC Amount: \$3,745.46</b> |                               |                          |          |  |
| 882520             | 636480 | 2011-01-01 to 2011-06-30    | 6           | \$8.24                              | \$49.44                       | 2011-01-01 to 2011-06-30 | Credit   |  |
| 882520             | 636480 | 2011-07-01 to 2011-12-31    | 6           | \$8.24                              | \$49.44                       | 2011-07-01 to 2011-12-31 | Credit   |  |
| 882520             | 687649 | 2012-01-01 to 2012-06-30    | 6           | \$267.43                            | \$1,604.58                    | 2012-01-01 to 2012-06-30 | Credit   |  |
| 886987             | 689619 | 2012-01-01 to 2012-06-30    | 6           | \$187.52                            | \$1,125.12                    | 2012-01-01 to 2012-06-30 | Credit   |  |
| 904313             | 687790 | 2011-11-01 to 2011-12-31    | 2           | \$114.61                            | \$229.22                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 904313             | 687790 | 2012-01-01 to 2012-06-30    | 6           | \$114.61                            | \$687.66                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| <b>Posted Date</b> |        | <b>2012-02-22</b>           |             | <b>Total TAC Amount: \$1,156.26</b> |                               |                          |          |  |
| 894944             | 692287 | 2012-01-01 to 2012-06-30    | 6           | \$192.71                            | \$1,156.26                    | 2012-01-01 to 2012-06-30 | Credit   |  |
| <b>Posted Date</b> |        | <b>2012-05-22</b>           |             | <b>Total TAC Amount: \$4,693.62</b> |                               |                          |          |  |
| 882520             | 687649 | 2012-07-01 to 2012-12-31    | 6           | \$267.43                            | \$1,604.58                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 886987             | 689619 | 2012-07-01 to 2012-12-31    | 6           | \$187.52                            | \$1,125.12                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 894944             | 692287 | 2012-07-01 to 2012-12-31    | 6           | \$192.71                            | \$1,156.26                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 904313             | 687790 | 2012-07-01 to 2012-12-31    | 6           | \$114.61                            | \$687.66                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 906849             | 701921 | 2012-04-01 to 2012-05-31    | 2           | \$60.00                             | \$120.00                      | 2012-01-01 to 2012-06-30 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1164-5**      **253 WEST 72 STREET**

**Managing Agent Information:**

URBAN ASSOCIATES,  
400 WEST 59 STREET - 3 FL  
NEW YORK, NY 10019

**Owner Information:**

WEST PIERRE ASSOC  
400 WEST 59TH STREET  
NEW YORK, NY 10019-1128

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date</b> |        | <b>2012-06-22</b>           |             | <b>Total TAC Amount: \$4,838.13</b> |                               |                          |          |  |
| 882520             | 687649 | 2012-01-01 to 2012-06-30    | 6           | \$117.57                            | \$705.42                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 882520             | 687649 | 2012-07-01 to 2012-12-31    | 6           | \$117.57                            | \$705.42                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 886987             | 647678 | 2011-01-01 to 2011-06-30    | 6           | \$8.24                              | \$49.44                       | 2011-01-01 to 2011-06-30 | Credit   |  |
| 886987             | 647678 | 2011-07-01 to 2011-12-31    | 6           | \$8.24                              | \$49.44                       | 2011-07-01 to 2011-12-31 | Credit   |  |
| 886987             | 689619 | 2012-01-01 to 2012-06-30    | 6           | \$126.83                            | \$760.98                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 886987             | 689619 | 2012-07-01 to 2012-12-31    | 6           | \$126.83                            | \$760.98                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 894944             | 646026 | 2011-01-01 to 2011-06-30    | 6           | (\$16.46)                           | (\$98.76)                     | 2011-01-01 to 2011-06-30 | Debit    |  |
| 894944             | 646026 | 2011-07-01 to 2011-12-31    | 6           | (\$16.46)                           | (\$98.76)                     | 2011-07-01 to 2011-12-31 | Debit    |  |
| 894944             | 692287 | 2012-01-01 to 2012-06-30    | 6           | \$103.14                            | \$618.84                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 894944             | 692287 | 2012-07-01 to 2012-12-31    | 6           | \$103.14                            | \$618.84                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 906849             | 705947 | 2012-06-01 to 2012-06-30    | 1           | \$109.47                            | \$109.47                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 906849             | 705947 | 2012-07-01 to 2012-12-31    | 6           | \$109.47                            | \$656.82                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date</b> |        | <b>2012-09-21</b>           |             | <b>Total TAC Amount: \$60.00</b>    |                               |                          |          |  |
| 906981             | 702531 | 2012-04-01 to 2012-04-30    | 1           | \$60.00                             | \$60.00                       | 2012-01-01 to 2012-06-30 | Credit   |  |
| <b>Posted Date</b> |        | <b>2012-10-22</b>           |             | <b>Total TAC Amount: \$137.88</b>   |                               |                          |          |  |
| 909928             | 716104 | 2012-10-01 to 2012-12-31    | 3           | \$45.96                             | \$137.88                      | 2012-07-01 to 2012-12-31 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1164-5                      253 WEST 72 STREET**

**Managing Agent Information:**

URBAN ASSOCIATES,  
400 WEST 59 STREET - 3 FL  
NEW YORK, NY 10019

**Owner Information:**

WEST PIERRE ASSOC  
400 WEST 59TH STREET  
NEW YORK, NY 10019-1128

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date</b> |        | <b>2012-11-23</b>           |             | <b>Total TAC Amount: \$7,670.10</b> |                               |                          |          |
| 882520             | 687649 | 2013-01-01 to 2013-06-30    | 6           | \$267.43                            | \$1,604.58                    | 2013-01-01 to 2013-06-30 | Credit   |
| 882520             | 687649 | 2013-01-01 to 2013-06-30    | 6           | \$117.57                            | \$705.42                      | 2013-01-01 to 2013-06-30 | Credit   |
| 882520             | 687649 | 2013-01-01 to 2013-06-30    | 6           | \$4.33                              | \$25.98                       | 2013-01-01 to 2013-06-30 | Credit   |
| 886987             | 689619 | 2013-01-01 to 2013-06-30    | 6           | \$187.52                            | \$1,125.12                    | 2013-01-01 to 2013-06-30 | Credit   |
| 886987             | 689619 | 2013-01-01 to 2013-06-30    | 6           | \$4.37                              | \$26.22                       | 2013-01-01 to 2013-06-30 | Credit   |
| 886987             | 689619 | 2013-01-01 to 2013-06-30    | 6           | \$126.83                            | \$760.98                      | 2013-01-01 to 2013-06-30 | Credit   |
| 894944             | 692287 | 2013-01-01 to 2013-06-30    | 6           | \$103.14                            | \$618.84                      | 2013-01-01 to 2013-06-30 | Credit   |
| 894944             | 692287 | 2013-01-01 to 2013-06-30    | 6           | \$4.41                              | \$26.46                       | 2013-01-01 to 2013-06-30 | Credit   |
| 894944             | 692287 | 2013-01-01 to 2013-06-30    | 6           | \$192.71                            | \$1,156.26                    | 2013-01-01 to 2013-06-30 | Credit   |
| 904313             | 687790 | 2013-01-01 to 2013-06-30    | 6           | \$114.61                            | \$687.66                      | 2013-01-01 to 2013-06-30 | Credit   |
| 906849             | 705947 | 2013-01-01 to 2013-06-30    | 6           | \$109.47                            | \$656.82                      | 2013-01-01 to 2013-06-30 | Credit   |
| 909928             | 716104 | 2013-01-01 to 2013-06-30    | 6           | \$45.96                             | \$275.76                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1164-13**      **245 WEST 72 STREET**

|                                    |  |                           |  |
|------------------------------------|--|---------------------------|--|
| <b>Managing Agent Information:</b> | EVANGELINE PAUL SINGH<br>DITMAS MANAGEMENT<br><br>3333 NEW HYDE PARK ROAD SUITE 411<br>NEW HYDE PARK, NY 11042 | <b>Owner Information:</b> | DITMAS MANAGEMENT CORP<br><br>505 CHESTNUT ST - PO BOX 417<br>CEDARHURST, NY 11516 |
|------------------------------------|--|---------------------------|--|

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$1,244.64</b> |                               |                          |          |
| 873863                        | 691039 | 2012-01-01 to 2012-06-30    | 6           | \$207.44                            | \$1,244.64                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,244.64</b> |                               |                          |          |
| 873863                        | 691039 | 2012-07-01 to 2012-12-31    | 6           | \$207.44                            | \$1,244.64                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-09-21</b> |        |                             |             | <b>Total TAC Amount: \$1,406.76</b> |                               |                          |          |
| 873863                        | 635005 | 2011-01-01 to 2011-06-30    | 6           | \$32.12                             | \$192.72                      | 2011-01-01 to 2011-06-30 | Credit   |
| 873863                        | 635005 | 2011-07-01 to 2011-12-31    | 6           | \$32.12                             | \$192.72                      | 2011-07-01 to 2011-12-31 | Credit   |
| 873863                        | 691039 | 2012-01-01 to 2012-06-30    | 6           | \$85.11                             | \$510.66                      | 2012-01-01 to 2012-06-30 | Credit   |
| 873863                        | 691039 | 2012-07-01 to 2012-12-31    | 6           | \$85.11                             | \$510.66                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,755.30</b> |                               |                          |          |
| 873863                        | 691039 | 2013-01-01 to 2013-06-30    | 6           | \$207.44                            | \$1,244.64                    | 2013-01-01 to 2013-06-30 | Credit   |
| 873863                        | 691039 | 2013-01-01 to 2013-06-30    | 6           | \$85.11                             | \$510.66                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1164-14      243 WEST 72 STREET**

**Managing Agent Information:**  
 PRESTA NICOLA  
 328 WEST 76 STREET  
 NEW YORK, NY 10023

**Owner Information:**  
 PRESTA  
 328 W 76TH STREET  
 NEW YORK, NY 10023-8059

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|
| <b>Posted Date</b> |        | <b>2012-08-20</b>           |             | <b>Total TAC Amount: \$4,619.79</b> |                               |                          |          |  |  |
| 862095             | 616798 | 2009-06-01 to 2009-06-30    | 1           | \$63.41                             | \$63.41                       | 2009-01-01 to 2009-06-30 | Credit   |  |  |
| 862095             | 616798 | 2009-07-01 to 2009-12-31    | 6           | \$63.41                             | \$380.46                      | 2009-07-01 to 2009-12-31 | Credit   |  |  |
| 862095             | 616798 | 2010-01-01 to 2010-06-30    | 6           | \$63.41                             | \$380.46                      | 2010-01-01 to 2010-06-30 | Credit   |  |  |
| 862095             | 616798 | 2010-07-01 to 2010-12-31    | 6           | \$63.41                             | \$380.46                      | 2010-07-01 to 2010-12-31 | Credit   |  |  |
| 862095             | 616798 | 2011-01-01 to 2011-05-31    | 5           | \$63.41                             | \$317.05                      | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 862095             | 708846 | 2011-06-01 to 2011-06-30    | 1           | \$163.05                            | \$163.05                      | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 862095             | 708846 | 2011-07-01 to 2011-12-31    | 6           | \$163.05                            | \$978.30                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 862095             | 708846 | 2012-01-01 to 2012-06-30    | 6           | \$163.05                            | \$978.30                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 862095             | 708846 | 2012-07-01 to 2012-12-31    | 6           | \$163.05                            | \$978.30                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| <b>Posted Date</b> |        | <b>2012-11-23</b>           |             | <b>Total TAC Amount: \$815.25</b>   |                               |                          |          |  |  |
| 862095             | 708846 | 2013-01-01 to 2013-05-31    | 5           | \$163.05                            | \$815.25                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1164-47      238 WEST 73 STREET**

**Managing Agent Information:**  
 PROPERTY MARKETS GROUP  
 5 EAST 17 STREET- 2ND FLR  
 NEW YORK, NY 10003

**Owner Information:**  
 240 WEST 73RD STREET LLC  
 130 EAST 57TH STREET  
 NEW YORK, NY 10022

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$579.60</b> |                               |                          |          |
| 742932                        | 696896 | 2011-10-01 to 2011-12-31    | 3           | \$64.40                           | \$193.20                      | 2011-07-01 to 2011-12-31 | Credit   |
| 742932                        | 696896 | 2012-01-01 to 2012-06-30    | 6           | \$64.40                           | \$386.40                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$193.20</b> |                               |                          |          |
| 742932                        | 696896 | 2012-07-01 to 2012-09-30    | 3           | \$64.40                           | \$193.20                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-06-22</b> |        |                             |             | <b>Total TAC Amount: \$193.20</b> |                               |                          |          |
| 742932                        | 696896 | 2011-10-01 to 2011-12-31    | 3           | (\$64.40)                         | (\$193.20)                    | 2011-07-01 to 2011-12-31 | Debit    |
| 742932                        | 696896 | 2011-10-01 to 2011-12-31    | 3           | \$64.40                           | \$193.20                      | 2011-07-01 to 2011-12-31 | Credit   |
| 742932                        | 696896 | 2012-01-01 to 2012-06-30    | 6           | \$64.40                           | \$386.40                      | 2012-01-01 to 2012-06-30 | Credit   |
| 742932                        | 696896 | 2012-01-01 to 2012-06-30    | 6           | (\$64.40)                         | (\$386.40)                    | 2012-01-01 to 2012-06-30 | Debit    |
| 742932                        | 696896 | 2012-07-01 to 2012-09-30    | 3           | (\$64.40)                         | (\$193.20)                    | 2012-07-01 to 2012-12-31 | Debit    |
| 742932                        | 696896 | 2012-07-01 to 2012-12-31    | 6           | \$64.40                           | \$386.40                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$386.40</b> |                               |                          |          |
| 742932                        | 696896 | 2013-01-01 to 2013-06-30    | 6           | \$64.40                           | \$386.40                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1164-59**      **268 WEST 73 STREET**

**Managing Agent Information:**  
JAMES MCCULLAR  
268 WEST 73 STREET  
NEW YORK, NY 10023

**Owner Information:**  
JAMES MCCULLAR  
268 WEST 73 STREET  
NEW YORK, NY 10023

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$1,215.72</b> |                               |                          |          |
| 848063                        | 687740 | 2012-01-01 to 2012-06-30    | 6           | \$202.62                            | \$1,215.72                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,215.72</b> |                               |                          |          |
| 848063                        | 687740 | 2012-07-01 to 2012-12-31    | 6           | \$202.62                            | \$1,215.72                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,215.72</b> |                               |                          |          |
| 848063                        | 687740 | 2013-01-01 to 2013-06-30    | 6           | \$202.62                            | \$1,215.72                    | 2013-01-01 to 2013-06-30 | Credit   |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

## BBL:1-1164-153 254 WEST 73 STREET

**Managing Agent Information:** ABRAHAM CRYSTAL

160-08 BOOTH MEMORIAL AVE  
FLUSHING, NY 11365

**Owner Information:** BEBET ASSOCIATES

254 WEST 73 STREET  
NEW YORK, NY 10023

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$129.84</b> |                               |                          |          |
| 904358                        | 687964 | 2011-11-01 to 2011-12-31    | 2           | \$16.23                           | \$32.46                       | 2011-07-01 to 2011-12-31 | Credit   |
| 904358                        | 687964 | 2012-01-01 to 2012-06-14    | 6           | \$16.23                           | \$97.38                       | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$906.36</b> |                               |                          |          |
| 904358                        | 717483 | 2012-06-15 to 2012-06-30    | 1           | \$69.72                           | \$69.72                       | 2012-01-01 to 2012-06-30 | Credit   |
| 904358                        | 717483 | 2012-07-01 to 2012-12-31    | 6           | \$69.72                           | \$418.32                      | 2012-07-01 to 2012-12-31 | Credit   |
| 904358                        | 717483 | 2013-01-01 to 2013-06-30    | 6           | \$69.72                           | \$418.32                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1164-153**      **254 WEST 73 STREET**

**Managing Agent Information:**  
ABRAHAM CRYSTAL

160-08 BOOTH MEMORIAL AVE  
FLUSHING, NY 11365

**Owner Information:**  
BEBET ASSOCIATES

254 WEST 73 STREET  
NEW YORK, NY 10023

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|--------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date</b> |        | <b>2012-12-21</b>           |             | <b>Total TAC Amount: \$14,275.39</b> |                               |                          |          |  |
| 863683             | 562927 | 2007-07-01 to 2007-12-31    | 6           | \$60.49                              | \$362.94                      | 2007-07-01 to 2007-12-31 | Credit   |  |
| 863683             | 562927 | 2008-01-01 to 2008-06-30    | 6           | \$60.49                              | \$362.94                      | 2008-01-01 to 2008-06-30 | Credit   |  |
| 863683             | 562927 | 2008-07-01 to 2008-12-31    | 6           | \$60.49                              | \$362.94                      | 2008-07-01 to 2008-12-31 | Credit   |  |
| 863683             | 562927 | 2008-08-01 to 2008-12-31    | 5           | \$81.05                              | \$405.25                      | 2008-07-01 to 2008-12-31 | Credit   |  |
| 863683             | 562927 | 2009-01-01 to 2009-06-30    | 6           | \$60.49                              | \$362.94                      | 2009-01-01 to 2009-06-30 | Credit   |  |
| 863683             | 562927 | 2009-01-01 to 2009-06-30    | 6           | \$81.05                              | \$486.30                      | 2009-01-01 to 2009-06-30 | Credit   |  |
| 863683             | 721275 | 2009-07-01 to 2009-12-31    | 6           | \$226.54                             | \$1,359.24                    | 2009-07-01 to 2009-12-31 | Credit   |  |
| 863683             | 721275 | 2010-01-01 to 2010-06-30    | 6           | \$226.54                             | \$1,359.24                    | 2010-01-01 to 2010-06-30 | Credit   |  |
| 863683             | 721275 | 2010-07-01 to 2010-12-31    | 6           | \$226.54                             | \$1,359.24                    | 2010-07-01 to 2010-12-31 | Credit   |  |
| 863683             | 721275 | 2011-01-01 to 2011-06-30    | 6           | \$226.54                             | \$1,359.24                    | 2011-01-01 to 2011-06-30 | Credit   |  |
| 863683             | 721285 | 2011-07-01 to 2011-12-31    | 6           | \$270.63                             | \$1,623.78                    | 2011-07-01 to 2011-12-31 | Credit   |  |
| 863683             | 721285 | 2012-01-01 to 2012-06-30    | 6           | \$270.63                             | \$1,623.78                    | 2012-01-01 to 2012-06-30 | Credit   |  |
| 863683             | 721285 | 2012-07-01 to 2012-12-31    | 6           | \$270.63                             | \$1,623.78                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 863683             | 721285 | 2013-01-01 to 2013-06-30    | 6           | \$270.63                             | \$1,623.78                    | 2013-01-01 to 2013-06-30 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

## BBL:1-1164-157 264 WEST 73 STREET

**Managing Agent Information:**  
GAIL ZGODNY  
21 SANDPIPER COURT  
WEST HAMPTON, NY 119771411

**Owner Information:**  
GAIL ZGODNY  
21 SANDPIPER COURT  
WEST HAMPTON, NY 119771411

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$208.83</b>   |                               |                          |          |
| 860728                        | 677999 | 2012-07-01 to 2012-07-31    | 1           | \$208.83                            | \$208.83                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-10-22</b> |        |                             |             | <b>Total TAC Amount: \$1,376.85</b> |                               |                          |          |
| 860728                        | 706997 | 2012-08-01 to 2012-12-31    | 5           | \$275.37                            | \$1,376.85                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,652.22</b> |                               |                          |          |
| 860728                        | 706997 | 2013-01-01 to 2013-06-30    | 6           | \$275.37                            | \$1,652.22                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1165-5**      **269 WEST 73 STREET**

**Managing Agent Information:**  
JOHN BRUSCO  
WEST SIDE MGMT  
  
163 WEST 74 STREET  
NEW YORK, NY 10023

**Owner Information:**  
OFF WEA, LLC  
  
163 WEST 74 STREET  
NEW YORK, NY 10023

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,249.26</b> |                               |                          |          |
| 886174                        | 677414 | 2012-07-01 to 2012-12-31    | 6           | \$208.21                            | \$1,249.26                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,249.26</b> |                               |                          |          |
| 886174                        | 677414 | 2013-01-01 to 2013-06-30    | 6           | \$208.21                            | \$1,249.26                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1165-52**      **232 WEST 74 STREET**

**Managing Agent Information:**  
JACREG REALTY  
114 EAST 71ST STREET  
NEW YORK, NY 10021

**Owner Information:**  
JACREG REALTY CORP  
114 EAST 71ST STREET  
NEW YORK, NY 10021

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period                        | TAC Type |
|--------------------|--------|-----------------------------|-------------|--------------------|-------------------------------|-----------------------------------|----------|
| <b>Posted Date</b> |        |                             |             | <b>2012-05-22</b>  |                               | <b>Total TAC Amount: \$997.20</b> |          |
| 851465             | 662495 | 2012-07-01 to 2012-12-31    | 6           | \$166.20           | \$997.20                      | 2012-07-01 to 2012-12-31          | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1165-53**      **234 WEST 74 STREET**

**Managing Agent Information:**  
GARY S BROWN  
1700 POST ROAD - STE B6  
FAIRFIELD, CT 06432

**Owner Information:**  
3415 KNOX AVENUE LLC  
1757 MERRILL STREET  
BRONX, NY 10460

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$888.54</b> |                               |                          |          |
| 828080                        | 693316 | 2012-01-01 to 2012-06-30    | 6           | \$148.09                          | \$888.54                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$888.54</b> |                               |                          |          |
| 828080                        | 693316 | 2012-07-01 to 2012-12-31    | 6           | \$148.09                          | \$888.54                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$888.54</b> |                               |                          |          |
| 828080                        | 693316 | 2013-01-01 to 2013-06-30    | 6           | \$148.09                          | \$888.54                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1165-56**      **244 WEST 74 STREET**

**Managing Agent Information:**  
ABE HARUVI  
114 EAST 71ST STREET  
NEW YORK, NY 10021

**Owner Information:**  
HARUVI HOLDINGS LLC  
114 EAST 71ST STREET  
NEW YORK, NY 10021

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date</b> |        |                             |             | <b>2012-08-20</b>                   |                               |                          |          |
|                    |        |                             |             | <b>Total TAC Amount: (\$497.88)</b> |                               |                          |          |
| 870244             | 637124 | 2011-10-01 to 2011-12-31    | 3           | (\$165.96)                          | (\$497.88)                    | 2011-07-01 to 2011-12-31 | Debit    |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

## BBL:1-1165-1455 2109 BROADWAY

**Managing Agent Information:**

SIRIUS LLC  
2109 BROADWAY  
NEW YORK, NY 10023

**Owner Information:**

ANSONIA ASSOCIATES LP  
2109 BROADWAY  
NEW YORK, NY 10023

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                    | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|---------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$465.12</b>     |                               |                          |          |
| 893897                        | 682542 | 2012-07-01 to 2012-12-31    | 6           | \$77.52                               | \$465.12                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-12-21</b> |        |                             |             | <b>Total TAC Amount: (\$1,831.08)</b> |                               |                          |          |
| 893897                        | 641116 | 2010-02-01 to 2010-06-30    | 5           | (\$30.00)                             | (\$150.00)                    | 2010-01-01 to 2010-06-30 | Debit    |
| 893897                        | 641116 | 2010-07-01 to 2010-12-31    | 6           | (\$30.00)                             | (\$180.00)                    | 2010-07-01 to 2010-12-31 | Debit    |
| 893897                        | 668189 | 2011-01-01 to 2011-06-30    | 6           | (\$47.57)                             | (\$285.42)                    | 2011-01-01 to 2011-06-30 | Debit    |
| 893897                        | 668189 | 2011-07-01 to 2011-12-31    | 6           | (\$47.57)                             | (\$285.42)                    | 2011-07-01 to 2011-12-31 | Debit    |
| 893897                        | 682542 | 2012-01-01 to 2012-06-30    | 6           | (\$77.52)                             | (\$465.12)                    | 2012-01-01 to 2012-06-30 | Debit    |
| 893897                        | 682542 | 2012-07-01 to 2012-12-31    | 6           | (\$77.52)                             | (\$465.12)                    | 2012-07-01 to 2012-12-31 | Debit    |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

## BBL:1-1165-1550 2101 BROADWAY

**Managing Agent Information:**

ANSONIA  
2109 BROADWAY  
NEW YORK, NY 10023

**Owner Information:**

ANSONIA ASSOCIATES  
2109 BROADWAY  
NEW YORK, NY 10023

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date</b> |        |                             |             | <b>2012-05-22</b>                   |                               |                          |          |
|                    |        |                             |             | <b>Total TAC Amount: \$1,575.84</b> |                               |                          |          |
| 860600             | 667220 | 2012-07-01 to 2012-12-31    | 6           | \$262.64                            | \$1,575.84                    | 2012-07-01 to 2012-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

## BBL:1-1165-1648 2109 BROADWAY

**Managing Agent Information:**

ANSONIA  
2109 BROADWAY  
NEW YORK, NY 10023

**Owner Information:**

ANSONIA ASSOCIATES  
2109 BROADWAY  
NEW YORK, NY 10023

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date</b> |        |                             |             | <b>2012-08-20</b>                   |                               |                          |          |
|                    |        |                             |             | <b>Total TAC Amount: (\$270.00)</b> |                               |                          |          |
| 887023             | 607571 | 2009-09-01 to 2009-12-31    | 4           | (\$45.00)                           | (\$180.00)                    | 2009-07-01 to 2009-12-31 | Debit    |
| 887023             | 607571 | 2010-01-01 to 2010-02-28    | 2           | (\$45.00)                           | (\$90.00)                     | 2010-01-01 to 2010-06-30 | Debit    |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

## BBL:1-1165-1673 2109 BROADWAY

**Managing Agent Information:**  
 ANSONIA  
 2109 BROADWAY  
 NEW YORK, NY 10023

**Owner Information:**  
 128 EAST 86TH STREET  
 JOINT VENTURE  
 128 EAST 86TH STREET  
 NEW YORK, NY 10028

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$311.84</b>   |                               |                          |          |
| 892988                        | 693777 | 2012-03-01 to 2012-06-30    | 4           | \$77.96                             | \$311.84                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,413.84</b> |                               |                          |          |
| 742167                        | 698644 | 2012-05-01 to 2012-06-30    | 2           | \$118.26                            | \$236.52                      | 2012-01-01 to 2012-06-30 | Credit   |
| 742167                        | 698644 | 2012-07-01 to 2012-12-31    | 6           | \$118.26                            | \$709.56                      | 2012-07-01 to 2012-12-31 | Credit   |
| 892988                        | 693777 | 2012-07-01 to 2012-12-31    | 6           | \$77.96                             | \$467.76                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,177.32</b> |                               |                          |          |
| 742167                        | 698644 | 2013-01-01 to 2013-06-30    | 6           | \$118.26                            | \$709.56                      | 2013-01-01 to 2013-06-30 | Credit   |
| 892988                        | 693777 | 2013-01-01 to 2013-06-30    | 6           | \$77.96                             | \$467.76                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

## BBL:1-1165-1756 2101 BROADWAY

**Managing Agent Information:**

ANSONIA  
2109 BROADWAY  
NEW YORK, NY 10023

**Owner Information:**

ANSONIA ASSOCIATES  
2109 BROADWAY  
NEW YORK, NY 10023

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,689.60</b> |                               |                          |          |
| 811139                        | 684251 | 2012-07-01 to 2012-12-31    | 6           | \$281.60                            | \$1,689.60                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,689.60</b> |                               |                          |          |
| 811139                        | 684251 | 2013-01-01 to 2013-06-30    | 6           | \$281.60                            | \$1,689.60                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

## BBL:1-1165-1830 2101 BROADWAY

**Managing Agent Information:**  
MARC LIPPMAN  
2109 BROADWAY  
NEW YORK, NY 10023

**Owner Information:**  
ANSONIA ASSOCIATES  
2109 BROADWAY  
NEW YORK, NY 10023-2130

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$1,626.78</b> |                               |                          |          |
| 844843                        | 691295 | 2012-01-01 to 2012-06-30    | 6           | \$271.13                            | \$1,626.78                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,626.78</b> |                               |                          |          |
| 844843                        | 691295 | 2012-07-01 to 2012-12-31    | 6           | \$271.13                            | \$1,626.78                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,626.78</b> |                               |                          |          |
| 844843                        | 691295 | 2013-01-01 to 2013-06-30    | 6           | \$271.13                            | \$1,626.78                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

## BBL:1-1165-1846 2101 BROADWAY

**Managing Agent Information:**

ANSONIA  
2109 BROADWAY  
NEW YORK, NY 10023

**Owner Information:**

ANSONIA ASSOCIATES  
2109 BROADWAY  
NEW YORK, NY 10023

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$974.64</b>   |                               |                          |          |
| 870766                        | 663039 | 2011-01-01 to 2011-06-30    | 6           | \$81.22                             | \$487.32                      | 2011-01-01 to 2011-06-30 | Credit   |
| 870766                        | 663039 | 2011-07-01 to 2011-12-31    | 6           | \$81.22                             | \$487.32                      | 2011-07-01 to 2011-12-31 | Credit   |
| <b>Posted Date 2012-07-19</b> |        |                             |             | <b>Total TAC Amount: \$1,215.12</b> |                               |                          |          |
| 870766                        | 708554 | 2012-01-01 to 2012-06-30    | 6           | \$101.26                            | \$607.56                      | 2012-01-01 to 2012-06-30 | Credit   |
| 870766                        | 708554 | 2012-07-01 to 2012-12-31    | 6           | \$101.26                            | \$607.56                      | 2012-07-01 to 2012-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

## BBL:1-1165-1850 2101 BROADWAY

**Managing Agent Information:**  
MARC LIPPMAN  
2109 BROADWAY  
NEW YORK, NY 10023

**Owner Information:**  
ANSONIA ASSOCIATES LP  
2109 BROADWAY  
NEW YORK, NY 10023

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,535.40</b> |                               |                          |          |
| 850587                        | 682257 | 2012-07-01 to 2012-12-31    | 6           | \$255.90                            | \$1,535.40                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,535.40</b> |                               |                          |          |
| 850587                        | 682257 | 2013-01-01 to 2013-06-30    | 6           | \$255.90                            | \$1,535.40                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

## BBL:1-1165-1867 2101 BROADWAY

**Managing Agent Information:**

ANSONIA  
2109 BROADWAY  
NEW YORK, NY 10023

**Owner Information:**

ANSONIA ASSOCIATES  
2109 BROADWAY  
NEW YORK, NY 10023-2130

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-06-22</b> |        |                             |             | <b>Total TAC Amount: \$128.03</b> |                               |                          |          |
| 907389                        | 704837 | 2012-06-01 to 2012-06-30    | 1           | \$18.29                           | \$18.29                       | 2012-01-01 to 2012-06-30 | Credit   |
| 907389                        | 704837 | 2012-07-01 to 2012-12-31    | 6           | \$18.29                           | \$109.74                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-12-21</b> |        |                             |             | <b>Total TAC Amount: \$349.74</b> |                               |                          |          |
| 907389                        | 720157 | 2013-01-01 to 2013-06-30    | 6           | \$58.29                           | \$349.74                      | 2013-01-01 to 2013-06-30 | Credit   |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1166-7**      **245 WEST 74 STREET**

|                                    |  |                           |  |
|------------------------------------|--|---------------------------|--|
| <b>Managing Agent Information:</b> | HUEO RUIZ<br>JADAM EQUITIES<br><br>29 BARSTOW ROAD - STE 202<br>GREAT NECK, NY 11021 | <b>Owner Information:</b> | JADAM EQUITIES LTD.<br><br>747 MIDDLE NECK ROAD - 1ST FL<br>GREAT NECK, NY 11024 |
|------------------------------------|--|---------------------------|--|

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$1,815.24</b> |                               |                          |          |
| 838122                        | 689109 | 2012-01-01 to 2012-06-30    | 6           | \$302.54                            | \$1,815.24                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$319.92</b>   |                               |                          |          |
| 850649                        | 692467 | 2012-01-01 to 2012-06-30    | 6           | \$53.32                             | \$319.92                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$2,916.48</b> |                               |                          |          |
| 838122                        | 689109 | 2012-07-01 to 2012-12-31    | 6           | \$302.54                            | \$1,815.24                    | 2012-07-01 to 2012-12-31 | Credit   |
| 850649                        | 692467 | 2012-07-01 to 2012-12-31    | 6           | \$53.32                             | \$319.92                      | 2012-07-01 to 2012-12-31 | Credit   |
| 890217                        | 675803 | 2012-07-01 to 2012-12-31    | 6           | \$130.22                            | \$781.32                      | 2012-07-01 to 2012-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1166-7**

**245 WEST 74 STREET**

**Managing Agent Information:**

HUEO RUIZ  
 JADAM EQUITIES  
 29 BARSTOW ROAD - STE 202  
 GREAT NECK, NY 11021

**Owner Information:**

JADAM EQUITIES LTD.  
 747 MIDDLE NECK ROAD - 1ST FL  
 GREAT NECK, NY 11024

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date</b> |        | <b>2012-10-22</b>           |             | <b>Total TAC Amount: \$9,838.20</b> |                               |                          |          |
| 850649             | 575912 | 2009-01-01 to 2009-06-30    | 6           | \$84.29                             | \$505.74                      | 2009-01-01 to 2009-06-30 | Credit   |
| 850649             | 575912 | 2009-01-01 to 2009-06-30    | 6           | (\$45.80)                           | (\$274.80)                    | 2009-01-01 to 2009-06-30 | Debit    |
| 850649             | 575912 | 2009-07-01 to 2009-12-31    | 6           | \$84.29                             | \$505.74                      | 2009-07-01 to 2009-12-31 | Credit   |
| 850649             | 575912 | 2009-07-01 to 2009-12-31    | 6           | (\$45.80)                           | (\$274.80)                    | 2009-07-01 to 2009-12-31 | Debit    |
| 850649             | 636585 | 2010-01-01 to 2010-06-30    | 6           | \$171.03                            | \$1,026.18                    | 2010-01-01 to 2010-06-30 | Credit   |
| 850649             | 636585 | 2010-07-01 to 2010-12-31    | 6           | \$171.03                            | \$1,026.18                    | 2010-07-01 to 2010-12-31 | Credit   |
| 850649             | 636585 | 2011-01-01 to 2011-06-30    | 6           | \$62.45                             | \$374.70                      | 2011-01-01 to 2011-06-30 | Credit   |
| 850649             | 636585 | 2011-01-01 to 2011-06-30    | 6           | \$171.03                            | \$1,026.18                    | 2011-01-01 to 2011-06-30 | Credit   |
| 850649             | 636585 | 2011-01-01 to 2011-06-30    | 6           | \$14.84                             | \$89.04                       | 2011-01-01 to 2011-06-30 | Credit   |
| 850649             | 636585 | 2011-07-01 to 2011-12-31    | 6           | \$171.03                            | \$1,026.18                    | 2011-07-01 to 2011-12-31 | Credit   |
| 850649             | 636585 | 2011-07-01 to 2011-12-31    | 6           | \$62.45                             | \$374.70                      | 2011-07-01 to 2011-12-31 | Credit   |
| 850649             | 636585 | 2011-07-01 to 2011-12-31    | 6           | \$14.84                             | \$89.04                       | 2011-07-01 to 2011-12-31 | Credit   |
| 850649             | 692467 | 2012-01-01 to 2012-06-30    | 6           | \$128.53                            | \$771.18                      | 2012-01-01 to 2012-06-30 | Credit   |
| 850649             | 692467 | 2012-01-01 to 2012-06-30    | 6           | \$233.48                            | \$1,400.88                    | 2012-01-01 to 2012-06-30 | Credit   |
| 850649             | 692467 | 2012-07-01 to 2012-12-31    | 6           | \$128.53                            | \$771.18                      | 2012-07-01 to 2012-12-31 | Credit   |
| 850649             | 692467 | 2012-07-01 to 2012-12-31    | 6           | \$233.48                            | \$1,400.88                    | 2012-07-01 to 2012-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1166-7**      **245 WEST 74 STREET**

**Managing Agent Information:**  
HUEO RUIZ  
JADAM EQUITIES  
  
29 BARSTOW ROAD - STE 202  
GREAT NECK, NY 11021

**Owner Information:**  
JADAM EQUITIES LTD.  
  
747 MIDDLE NECK ROAD - 1ST FL  
GREAT NECK, NY 11024

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date</b> |        |                             |             | <b>Total TAC Amount: \$5,088.54</b> |                               |                          |          |  |  |  |
| 838122             | 689109 | 2013-01-01 to 2013-06-30    | 6           | \$302.54                            | \$1,815.24                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 850649             | 692467 | 2013-01-01 to 2013-06-30    | 6           | \$233.48                            | \$1,400.88                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 850649             | 692467 | 2013-01-01 to 2013-06-30    | 6           | \$128.53                            | \$771.18                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 850649             | 692467 | 2013-01-01 to 2013-06-30    | 6           | \$53.32                             | \$319.92                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 890217             | 675803 | 2013-01-01 to 2013-06-30    | 6           | \$130.22                            | \$781.32                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1166-35**      2126 BROADWAY

**Managing Agent Information:**  
 THOMAS J TRAVERS  
 BEACHWAY OPERATING  
 2130 BROADWAY - 201  
 NEW YORK, NY 10023

**Owner Information:**  
 BEACHWAY OPERATING CORP  
 C/O HOTEL BEACON  
 2130 BROADWAY - 201  
 NEW YORK, NY 10023

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-03-20</b> |        |                             |             | <b>Total TAC Amount: \$2,560.38</b> |                               |                          |          |
| 728309                        | 627154 | 2010-08-01 to 2010-12-31    | 5           | \$48.00                             | \$240.00                      | 2010-07-01 to 2010-12-31 | Credit   |
| 728309                        | 627154 | 2011-01-01 to 2011-06-30    | 6           | \$48.00                             | \$288.00                      | 2011-01-01 to 2011-06-30 | Credit   |
| 728309                        | 627154 | 2011-07-01 to 2011-09-30    | 3           | \$48.00                             | \$144.00                      | 2011-07-01 to 2011-12-31 | Credit   |
| 728309                        | 687726 | 2011-10-01 to 2011-12-31    | 3           | \$209.82                            | \$629.46                      | 2011-07-01 to 2011-12-31 | Credit   |
| 728309                        | 687726 | 2012-01-01 to 2012-06-30    | 6           | \$209.82                            | \$1,258.92                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$681.48</b>   |                               |                          |          |
| 818101                        | 689347 | 2011-10-01 to 2011-12-31    | 3           | \$75.72                             | \$227.16                      | 2011-07-01 to 2011-12-31 | Credit   |
| 818101                        | 689347 | 2012-01-01 to 2012-06-30    | 6           | \$75.72                             | \$454.32                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,083.78</b> |                               |                          |          |
| 728309                        | 687726 | 2012-07-01 to 2012-09-30    | 3           | \$209.82                            | \$629.46                      | 2012-07-01 to 2012-12-31 | Credit   |
| 818101                        | 689347 | 2012-07-01 to 2012-12-31    | 6           | \$75.72                             | \$454.32                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$3,664.08</b> |                               |                          |          |
| 728309                        | 396719 | 2002-01-01 to 2002-01-31    | 1           | \$3,209.76                          | \$3,209.76                    | 2002-01-01 to 2002-06-30 | Credit   |
| 818101                        | 689347 | 2013-01-01 to 2013-06-30    | 6           | \$75.72                             | \$454.32                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1166-35**      2126 BROADWAY

**Managing Agent Information:**  
THOMAS J TRAVERS  
BEACHWAY OPERATING  
  
2130 BROADWAY - 201  
NEW YORK, NY 10023

**Owner Information:**  
BEACHWAY OPERATING CORP  
C/O HOTEL BEACON  
2130 BROADWAY - 201  
NEW YORK, NY 10023

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date</b> |        |                             |             | <b>2012-12-21</b>                   |                               |                          |          |  |  |  |
|                    |        |                             |             | <b>Total TAC Amount: \$2,056.38</b> |                               |                          |          |  |  |  |
| 728309             | 721934 | 2012-10-01 to 2012-12-31    | 3           | \$209.82                            | \$629.46                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| 728309             | 721934 | 2013-01-01 to 2013-06-30    | 6           | \$209.82                            | \$1,258.92                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 910817             | 720495 | 2012-12-01 to 2012-12-31    | 1           | \$24.00                             | \$24.00                       | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| 910817             | 720495 | 2013-01-01 to 2013-06-30    | 6           | \$24.00                             | \$144.00                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1166-45**      2135 BROADWAY

**Managing Agent Information:**  
 JEFF FARKAS  
 226 WEST 75TH STREET  
 P O BOX 750443  
 FOREST HILLS, NY 11375

**Owner Information:**  
 JEFF FARKAS  
 226 WEST 75 STREET INC  
 P O BOX 750443  
 FOREST HILLS, NY 11375

| Docket #                      | App #  | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|-------------------------------|--------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date 2012-01-23</b> |        | <b>Total TAC Amount: \$7,392.78</b> |             |                    |                               |                          |          |  |
| 746905C                       | 637113 | 2010-01-01 to 2010-06-30            | 6           | \$75.84            | \$455.04                      | 2010-01-01 to 2010-06-30 | Credit   |  |
| 746905C                       | 637113 | 2010-07-01 to 2010-12-31            | 6           | \$75.84            | \$455.04                      | 2010-07-01 to 2010-12-31 | Credit   |  |
| 746905C                       | 637113 | 2011-01-01 to 2011-06-30            | 6           | \$75.84            | \$455.04                      | 2011-01-01 to 2011-06-30 | Credit   |  |
| 746905C                       | 637113 | 2011-07-01 to 2011-12-31            | 6           | \$75.84            | \$455.04                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 746905C                       | 689812 | 2012-01-01 to 2012-06-30            | 6           | \$543.20           | \$3,259.20                    | 2012-01-01 to 2012-06-30 | Credit   |  |
| 848814                        | 690154 | 2012-01-01 to 2012-06-30            | 6           | \$385.57           | \$2,313.42                    | 2012-01-01 to 2012-06-30 | Credit   |  |
| <b>Posted Date 2012-05-22</b> |        | <b>Total TAC Amount: \$9,616.80</b> |             |                    |                               |                          |          |  |
| 104115L1                      | 674044 | 2012-07-01 to 2012-12-31            | 6           | \$674.03           | \$4,044.18                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 746905C                       | 689812 | 2012-07-01 to 2012-12-31            | 6           | \$543.20           | \$3,259.20                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 848814                        | 690154 | 2012-07-01 to 2012-12-31            | 6           | \$385.57           | \$2,313.42                    | 2012-07-01 to 2012-12-31 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1166-45**      2135 BROADWAY

**Managing Agent Information:**  
 JEFF FARKAS  
 226 WEST 75TH STREET  
 P O BOX 750443  
 FOREST HILLS, NY 11375

**Owner Information:**  
 JEFF FARKAS  
 226 WEST 75 STREET INC  
 P O BOX 750443  
 FOREST HILLS, NY 11375

| Docket #                      | App #  | Months Included in this TAC          | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|-------------------------------|--------|--------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date 2012-06-22</b> |        | <b>Total TAC Amount: \$7,222.92</b>  |             |                    |                               |                          |          |  |
| 746905C                       | 637113 | 2011-01-01 to 2011-06-30             | 6           | \$50.96            | \$305.76                      | 2011-01-01 to 2011-06-30 | Credit   |  |
| 746905C                       | 637113 | 2011-07-01 to 2011-12-31             | 6           | \$50.96            | \$305.76                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 746905C                       | 689812 | 2012-01-01 to 2012-06-30             | 6           | \$136.31           | \$817.86                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 746905C                       | 689812 | 2012-07-01 to 2012-12-31             | 6           | \$136.31           | \$817.86                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 848814                        | 638063 | 2010-01-01 to 2010-06-30             | 6           | \$75.82            | \$454.92                      | 2010-01-01 to 2010-06-30 | Credit   |  |
| 848814                        | 638063 | 2010-07-01 to 2010-12-31             | 6           | \$75.82            | \$454.92                      | 2010-07-01 to 2010-12-31 | Credit   |  |
| 848814                        | 638063 | 2011-01-01 to 2011-06-30             | 6           | \$75.82            | \$454.92                      | 2011-01-01 to 2011-06-30 | Credit   |  |
| 848814                        | 638063 | 2011-01-01 to 2011-06-30             | 6           | \$50.93            | \$305.58                      | 2011-01-01 to 2011-06-30 | Credit   |  |
| 848814                        | 638063 | 2011-07-01 to 2011-12-31             | 6           | \$75.82            | \$454.92                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 848814                        | 638063 | 2011-07-01 to 2011-12-31             | 6           | \$50.93            | \$305.58                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 848814                        | 690154 | 2012-01-01 to 2012-06-30             | 6           | \$212.07           | \$1,272.42                    | 2012-01-01 to 2012-06-30 | Credit   |  |
| 848814                        | 690154 | 2012-07-01 to 2012-12-31             | 6           | \$212.07           | \$1,272.42                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date 2012-11-23</b> |        | <b>Total TAC Amount: \$11,033.05</b> |             |                    |                               |                          |          |  |
| 104115L1                      | 674044 | 2013-01-01 to 2013-05-31             | 5           | \$674.03           | \$3,370.15                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 746905C                       | 689812 | 2013-01-01 to 2013-06-30             | 6           | \$543.20           | \$3,259.20                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 746905C                       | 689812 | 2013-01-01 to 2013-06-30             | 6           | \$136.31           | \$817.86                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| 848814                        | 690154 | 2013-01-01 to 2013-06-30             | 6           | \$212.07           | \$1,272.42                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 848814                        | 690154 | 2013-01-01 to 2013-06-30             | 6           | \$385.57           | \$2,313.42                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| <b>Posted Date 2012-12-21</b> |        | <b>Total TAC Amount: \$593.76</b>    |             |                    |                               |                          |          |  |
| 911094                        | 722784 | 2013-01-01 to 2013-06-30             | 6           | \$98.96            | \$593.76                      | 2013-01-01 to 2013-06-30 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1167-7**      **245 WEST 75 STREET**

**Managing Agent Information:**  
EVANGELINE T PAUL SINGH  
DITMAS MANAGEMENT  
  
3333 NEW HYDE PARK ROAD SUITE 411  
NEW HYDE PARK, NY 11042

**Owner Information:**  
JPS REALTY LLC  
DITMAS MANAGEMENT CORP.  
505 CHESTNUT STREET  
P.O. BOX 417  
CEDARHURST, NY 11516-2223

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$2,186.82</b> |                               |                          |          |
| 814564                        | 670571 | 2012-07-01 to 2012-12-31    | 6           | \$364.47                            | \$2,186.82                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,457.88</b> |                               |                          |          |
| 814564                        | 670571 | 2013-01-01 to 2013-04-30    | 4           | \$364.47                            | \$1,457.88                    | 2013-01-01 to 2013-06-30 | Credit   |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1167-11**      2139 BROADWAY

**Managing Agent Information:** DEBBIE FERRER  
C/O CARAN PROPERTIES  
150 EAST 58TH ST  
NEW YORK, NY 10155

**Owner Information:** 235 RENAISSANCE BWAY CORP N V  
FL 27  
150 E 58TH STREET  
NEW YORK, NY 10155-2798

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$878.16</b> |                               |                          |          |
| 896203                        | 669142 | 2012-07-01 to 2012-12-31    | 6           | \$146.36                          | \$878.16                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$439.08</b> |                               |                          |          |
| 896203                        | 669142 | 2013-01-01 to 2013-03-31    | 3           | \$146.36                          | \$439.08                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1167-59      252 WEST 76 STREET**

**Managing Agent Information:**  
 ILAN PROPERTIES,  
 C/O ORSID REALTY CORP  
 1740 BROADWAY 2ND FLOOR  
 NEW YORK, NY 10019

**Owner Information:**  
 ILAN PROPERTIES INC  
 C/O ORSID REALTY CORP  
 1740 BROADWAY 2ND FLOOR  
 NEW YORK, NY 10019

| Docket #                      | App #  | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|-------------------------------|--------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date 2012-11-23</b> |        | <b>Total TAC Amount: \$1,351.56</b> |             |                    |                               |                          |          |  |
| 903701                        | 713427 | 2011-10-01 to 2011-12-31            | 3           | \$64.36            | \$193.08                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 903701                        | 713427 | 2012-01-01 to 2012-06-30            | 6           | \$64.36            | \$386.16                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 903701                        | 713427 | 2012-07-01 to 2012-09-30            | 3           | \$64.36            | \$193.08                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 903701                        | 719772 | 2012-10-01 to 2012-12-31            | 3           | \$64.36            | \$193.08                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 903701                        | 719772 | 2013-01-01 to 2013-06-30            | 6           | \$64.36            | \$386.16                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| <b>Posted Date 2012-12-21</b> |        | <b>Total TAC Amount: (\$152.34)</b> |             |                    |                               |                          |          |  |
| 903701                        | 713427 | 2011-10-01 to 2011-12-31            | 3           | (\$16.73)          | (\$50.19)                     | 2011-07-01 to 2011-12-31 | Debit    |  |
| 903701                        | 713427 | 2012-01-01 to 2012-06-30            | 6           | (\$16.73)          | (\$100.38)                    | 2012-01-01 to 2012-06-30 | Debit    |  |
| 903701                        | 713427 | 2012-07-01 to 2012-09-30            | 3           | (\$16.73)          | (\$50.19)                     | 2012-07-01 to 2012-12-31 | Debit    |  |
| 903701                        | 719772 | 2012-10-01 to 2012-12-31            | 3           | \$5.38             | \$16.14                       | 2012-07-01 to 2012-12-31 | Credit   |  |
| 903701                        | 719772 | 2013-01-01 to 2013-06-30            | 6           | \$5.38             | \$32.28                       | 2013-01-01 to 2013-06-30 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

## BBL:1-1167-104 255 WEST 75 STREET

**Managing Agent Information:**  
255 WEST 75TH STREET,  
163 WEST 74TH STREET  
NEW YORK, NY 10023

**Owner Information:**  
255 WEST 75TH STREET, LLC  
163 WEST 74TH STREET  
NEW YORK, NY 10023

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-03-20</b> |        |                             |             | <b>Total TAC Amount: \$510.00</b>   |                               |                          |          |
| 905353                        | 695165 | 2012-01-01 to 2012-03-31    | 3           | \$60.00                             | \$180.00                      | 2012-01-01 to 2012-06-30 | Credit   |
| 905353                        | 695166 | 2012-04-01 to 2012-06-30    | 3           | \$110.00                            | \$330.00                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,615.62</b> |                               |                          |          |
| 877072                        | 669644 | 2012-07-01 to 2012-12-31    | 6           | \$159.27                            | \$955.62                      | 2012-07-01 to 2012-12-31 | Credit   |
| 905353                        | 695166 | 2012-07-01 to 2012-12-31    | 6           | \$110.00                            | \$660.00                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,137.81</b> |                               |                          |          |
| 877072                        | 669644 | 2013-01-01 to 2013-03-31    | 3           | \$159.27                            | \$477.81                      | 2013-01-01 to 2013-06-30 | Credit   |
| 905353                        | 695166 | 2013-01-01 to 2013-06-30    | 6           | \$110.00                            | \$660.00                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

## BBL:1-1167-1002 2138 BROADWAY

**Managing Agent Information:**

EVANGELINE PAUL SINGH  
DITMAS MANAGEMENT  
  
3333 NEW HYDE PARK ROAD SUITE 411  
NEW HYDE PARK, NY 11042

**Owner Information:**

DITMAS MANAGEMENT CORP  
  
505 CHESTNUT ST - PO BOX 417  
CEDARHURST, NY 11516

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$7,085.40</b>  |                               |                          |          |
| 103283L1                      | 691255 | 2012-01-01 to 2012-06-30    | 6           | \$1,180.90                           | \$7,085.40                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$1,131.42</b>  |                               |                          |          |
| 896399                        | 688606 | 2012-01-01 to 2012-06-30    | 6           | \$188.57                             | \$1,131.42                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$10,996.08</b> |                               |                          |          |
| 103283L1                      | 691255 | 2012-07-01 to 2012-12-31    | 6           | \$1,180.90                           | \$7,085.40                    | 2012-07-01 to 2012-12-31 | Credit   |
| 872627                        | 675438 | 2012-07-01 to 2012-12-31    | 6           | \$248.86                             | \$1,493.16                    | 2012-07-01 to 2012-12-31 | Credit   |
| 875478                        | 668119 | 2012-07-01 to 2012-12-31    | 6           | \$214.35                             | \$1,286.10                    | 2012-07-01 to 2012-12-31 | Credit   |
| 896399                        | 688606 | 2012-07-01 to 2012-12-31    | 6           | \$188.57                             | \$1,131.42                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$10,567.38</b> |                               |                          |          |
| 103283L1                      | 691255 | 2013-01-01 to 2013-06-30    | 6           | \$1,180.90                           | \$7,085.40                    | 2013-01-01 to 2013-06-30 | Credit   |
| 872627                        | 675438 | 2013-01-01 to 2013-06-30    | 6           | \$248.86                             | \$1,493.16                    | 2013-01-01 to 2013-06-30 | Credit   |
| 875478                        | 668119 | 2013-01-01 to 2013-04-30    | 4           | \$214.35                             | \$857.40                      | 2013-01-01 to 2013-06-30 | Credit   |
| 896399                        | 688606 | 2013-01-01 to 2013-06-30    | 6           | \$188.57                             | \$1,131.42                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1168-1**      **340 WEST END AVENUE**

**Managing Agent Information:** GUSTA STROMER

340 WEST 86TH STREET  
NEW YORK, NY 10024

**Owner Information:** GUSTA STROMER

340 WEST 86TH STREET  
NEW YORK, NY 10024

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,400.70</b> |                               |                          |          |
| 869184                        | 682459 | 2012-07-01 to 2012-12-31    | 6           | \$233.45                            | \$1,400.70                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,400.70</b> |                               |                          |          |
| 869184                        | 682459 | 2013-01-01 to 2013-06-30    | 6           | \$233.45                            | \$1,400.70                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1168-2**      **342 WEST END AVENUE**

**Managing Agent Information:**  
 ORCHARD MANAGEMENT,  
 249 WEST 76 STREET  
 NEW YORK, NY 10023

**Owner Information:**  
 128 EAST 86TH STREET  
 JOINT VENTURE  
 128 EAST 86TH STREET  
 NEW YORK, NY 10028

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$821.22</b>   |                               |                          |          |
| 895636                        | 692901 | 2012-01-01 to 2012-06-30    | 6           | \$136.87                            | \$821.22                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$821.22</b>   |                               |                          |          |
| 895636                        | 692901 | 2012-07-01 to 2012-12-31    | 6           | \$136.87                            | \$821.22                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-07-19</b> |        |                             |             | <b>Total TAC Amount: \$1,789.92</b> |                               |                          |          |
| 895636                        | 647852 | 2011-01-01 to 2011-06-30    | 6           | \$24.86                             | \$149.16                      | 2011-01-01 to 2011-06-30 | Credit   |
| 895636                        | 647852 | 2011-07-01 to 2011-12-31    | 6           | \$24.86                             | \$149.16                      | 2011-07-01 to 2011-12-31 | Credit   |
| 895636                        | 692901 | 2012-01-01 to 2012-06-30    | 6           | \$124.30                            | \$745.80                      | 2012-01-01 to 2012-06-30 | Credit   |
| 895636                        | 692901 | 2012-07-01 to 2012-12-31    | 6           | \$124.30                            | \$745.80                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,567.02</b> |                               |                          |          |
| 895636                        | 692901 | 2013-01-01 to 2013-06-30    | 6           | \$124.30                            | \$745.80                      | 2013-01-01 to 2013-06-30 | Credit   |
| 895636                        | 692901 | 2013-01-01 to 2013-06-30    | 6           | \$136.87                            | \$821.22                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1168-10**      2161 BROADWAY

**Managing Agent Information:**  
 ARNOLD S GUMOWITZ  
 GUMOWITZ  
 421 7TH AVE  
 NY, NY 10001

**Owner Information:**  
 COLORADO ASSOCIATES LLC  
 421 7TH AVENUE - 1500  
 NEW YORK, NY 10001

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$11,675.88</b> |                               |                          |          |
| 105141L1                      | 691666 | 2012-01-01 to 2012-06-30    | 6           | \$1,945.98                           | \$11,675.88                   | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$11,675.88</b> |                               |                          |          |
| 105141L1                      | 691666 | 2012-07-01 to 2012-12-31    | 6           | \$1,945.98                           | \$11,675.88                   | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-09-21</b> |        |                             |             | <b>Total TAC Amount: \$22,968.72</b> |                               |                          |          |
| 105141L1                      | 548674 | 2007-01-01 to 2007-06-30    | 6           | (\$19.67)                            | (\$118.02)                    | 2007-01-01 to 2007-06-30 | Debit    |
| 105141L1                      | 548674 | 2007-07-01 to 2007-12-31    | 6           | (\$19.67)                            | (\$118.02)                    | 2007-07-01 to 2007-12-31 | Debit    |
| 105141L1                      | 578088 | 2008-01-01 to 2008-06-30    | 6           | \$192.63                             | \$1,155.78                    | 2008-01-01 to 2008-06-30 | Credit   |
| 105141L1                      | 578088 | 2008-07-01 to 2008-12-31    | 6           | \$192.63                             | \$1,155.78                    | 2008-07-01 to 2008-12-31 | Credit   |
| 105141L1                      | 578088 | 2009-01-01 to 2009-06-30    | 6           | \$192.63                             | \$1,155.78                    | 2009-01-01 to 2009-06-30 | Credit   |
| 105141L1                      | 578088 | 2009-01-01 to 2009-06-30    | 6           | (\$81.48)                            | (\$488.88)                    | 2009-01-01 to 2009-06-30 | Debit    |
| 105141L1                      | 578088 | 2009-07-01 to 2009-12-31    | 6           | (\$81.48)                            | (\$488.88)                    | 2009-07-01 to 2009-12-31 | Debit    |
| 105141L1                      | 578088 | 2009-07-01 to 2009-12-31    | 6           | \$192.63                             | \$1,155.78                    | 2009-07-01 to 2009-12-31 | Credit   |
| 105141L1                      | 637782 | 2010-01-01 to 2010-06-30    | 6           | \$386.45                             | \$2,318.70                    | 2010-01-01 to 2010-06-30 | Credit   |
| 105141L1                      | 637782 | 2010-07-01 to 2010-12-31    | 6           | \$386.45                             | \$2,318.70                    | 2010-07-01 to 2010-12-31 | Credit   |
| 105141L1                      | 637782 | 2011-01-01 to 2011-06-30    | 6           | \$386.45                             | \$2,318.70                    | 2011-01-01 to 2011-06-30 | Credit   |
| 105141L1                      | 637782 | 2011-01-01 to 2011-06-30    | 6           | \$123.25                             | \$739.50                      | 2011-01-01 to 2011-06-30 | Credit   |
| 105141L1                      | 637782 | 2011-07-01 to 2011-12-31    | 6           | \$123.25                             | \$739.50                      | 2011-07-01 to 2011-12-31 | Credit   |
| 105141L1                      | 637782 | 2011-07-01 to 2011-12-31    | 6           | \$386.45                             | \$2,318.70                    | 2011-07-01 to 2011-12-31 | Credit   |
| 105141L1                      | 691666 | 2012-01-01 to 2012-06-30    | 6           | \$733.80                             | \$4,402.80                    | 2012-01-01 to 2012-06-30 | Credit   |
| 105141L1                      | 691666 | 2012-07-01 to 2012-12-31    | 6           | \$733.80                             | \$4,402.80                    | 2012-07-01 to 2012-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1168-10**      2161 BROADWAY

**Managing Agent Information:**  
ARNOLD S GUMOWITZ  
GUMOWITZ  
421 7TH AVE  
NY, NY 10001

**Owner Information:**  
COLORADO ASSOCIATES LLC  
421 7TH AVENUE - 1500  
NEW YORK, NY 10001

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |                                      |  |  |
|--------------------|--------|-----------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--------------------------------------|--|--|
| <b>Posted Date</b> |        |                             |             | <b>2012-11-23</b>  |                               |                          |          |                                      |  |  |
|                    |        |                             |             |                    |                               |                          |          | <b>Total TAC Amount: \$16,078.68</b> |  |  |
| 105141L1           | 691666 | 2013-01-01 to 2013-06-30    | 6           | \$1,945.98         | \$11,675.88                   | 2013-01-01 to 2013-06-30 | Credit   |                                      |  |  |
| 105141L1           | 691666 | 2013-01-01 to 2013-06-30    | 6           | \$733.80           | \$4,402.80                    | 2013-01-01 to 2013-06-30 | Credit   |                                      |  |  |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1168-61**      **358 WEST END AVENUE**

**Managing Agent Information:**  
FRANCESCO VELTRI  
65 WEST 68 STREET  
NEW YORK, NY 10023

**Owner Information:**  
FRANCESCO VELTRI  
65 WEST 68TH STREET  
NEW YORK, NY 10023-5314

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$616.38</b>   |                               |                          |          |
| 747408C                       | 689888 | 2012-01-01 to 2012-06-30    | 6           | \$102.73                            | \$616.38                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$2,164.20</b> |                               |                          |          |
| 103070L1                      | 692149 | 2012-01-01 to 2012-06-30    | 6           | \$360.70                            | \$2,164.20                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$2,780.58</b> |                               |                          |          |
| 103070L1                      | 692149 | 2012-07-01 to 2012-12-31    | 6           | \$360.70                            | \$2,164.20                    | 2012-07-01 to 2012-12-31 | Credit   |
| 747408C                       | 689888 | 2012-07-01 to 2012-12-31    | 6           | \$102.73                            | \$616.38                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$2,780.58</b> |                               |                          |          |
| 103070L1                      | 692149 | 2013-01-01 to 2013-06-30    | 6           | \$360.70                            | \$2,164.20                    | 2013-01-01 to 2013-06-30 | Credit   |
| 747408C                       | 689888 | 2013-01-01 to 2013-06-30    | 6           | \$102.73                            | \$616.38                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1169-8**

**2181 BROADWAY**

**Managing Agent Information:**

MARIANNE DZIUBA  
 STAHL & STAHL  
 277 PARK AVENUE - STE 4700  
 NEW YORK, NY 10172

**Owner Information:**

STAHL & STAHL LLC  
 277 PARK AVENUE - STE 4700  
 NEW YORK, NY 10172

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$1,173.60</b> |                               |                          |          |
| 897990                        | 692483 | 2012-01-01 to 2012-06-30    | 6           | \$195.60                            | \$1,173.60                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,173.60</b> |                               |                          |          |
| 897990                        | 692483 | 2012-07-01 to 2012-12-31    | 6           | \$195.60                            | \$1,173.60                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-06-22</b> |        |                             |             | <b>Total TAC Amount: \$110.04</b>   |                               |                          |          |
| 905889                        | 697106 | 2012-04-01 to 2012-06-30    | 3           | \$27.51                             | \$82.53                       | 2012-01-01 to 2012-06-30 | Credit   |
| 905889                        | 697106 | 2012-07-01 to 2012-07-31    | 1           | \$27.51                             | \$27.51                       | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-10-22</b> |        |                             |             | <b>Total TAC Amount: \$371.90</b>   |                               |                          |          |
| 905889                        | 715874 | 2012-08-01 to 2012-12-31    | 5           | \$74.38                             | \$371.90                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,619.88</b> |                               |                          |          |
| 897990                        | 692483 | 2013-01-01 to 2013-06-30    | 6           | \$195.60                            | \$1,173.60                    | 2013-01-01 to 2013-06-30 | Credit   |
| 905889                        | 715874 | 2013-01-01 to 2013-06-30    | 6           | \$74.38                             | \$446.28                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1169-57**      2191 BROADWAY

**Managing Agent Information:**  
 JERRY ORLINICK  
 BEACHLANE  
 280 NORTH CENTRAL AVE  
 HARTSDALE, NY 10530

**Owner Information:**  
 250 WEST 78TH LLC  
 C/O BEACH LANE MGMT  
 280 N CENTRAL PK AVENUE  
 HARTSDALE, NY 10530

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date</b> |        | <b>2012-01-23</b>           |             | <b>Total TAC Amount: \$9,193.30</b> |                               |                          |          |  |
| 801712             | 571823 | 2007-12-01 to 2007-12-31    | 1           | \$62.06                             | \$62.06                       | 2007-07-01 to 2007-12-31 | Credit   |  |
| 801712             | 571823 | 2008-01-01 to 2008-06-30    | 6           | \$62.06                             | \$372.36                      | 2008-01-01 to 2008-06-30 | Credit   |  |
| 801712             | 571823 | 2008-07-01 to 2008-12-31    | 6           | \$62.06                             | \$372.36                      | 2008-07-01 to 2008-12-31 | Credit   |  |
| 801712             | 571823 | 2009-01-01 to 2009-06-30    | 6           | \$62.06                             | \$372.36                      | 2009-01-01 to 2009-06-30 | Credit   |  |
| 801712             | 571823 | 2009-07-01 to 2009-10-31    | 4           | \$62.06                             | \$248.24                      | 2009-07-01 to 2009-12-31 | Credit   |  |
| 801712             | 629279 | 2009-11-01 to 2009-12-31    | 2           | \$62.06                             | \$124.12                      | 2009-07-01 to 2009-12-31 | Credit   |  |
| 801712             | 629279 | 2010-01-01 to 2010-06-30    | 6           | \$62.06                             | \$372.36                      | 2010-01-01 to 2010-06-30 | Credit   |  |
| 801712             | 629279 | 2010-07-01 to 2010-12-31    | 6           | \$62.06                             | \$372.36                      | 2010-07-01 to 2010-12-31 | Credit   |  |
| 801712             | 629279 | 2011-01-01 to 2011-06-30    | 6           | \$62.06                             | \$372.36                      | 2011-01-01 to 2011-06-30 | Credit   |  |
| 801712             | 629279 | 2011-07-01 to 2011-10-31    | 4           | \$62.06                             | \$248.24                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 801712             | 680478 | 2011-11-01 to 2011-12-31    | 2           | \$544.38                            | \$1,088.76                    | 2011-07-01 to 2011-12-31 | Credit   |  |
| 801712             | 680478 | 2012-01-01 to 2012-06-30    | 6           | \$544.38                            | \$3,266.28                    | 2012-01-01 to 2012-06-30 | Credit   |  |
| 858574             | 688784 | 2012-01-01 to 2012-06-30    | 6           | \$320.24                            | \$1,921.44                    | 2012-01-01 to 2012-06-30 | Credit   |  |
| <b>Posted Date</b> |        | <b>2012-05-22</b>           |             | <b>Total TAC Amount: \$5,187.72</b> |                               |                          |          |  |
| 801712             | 680478 | 2012-07-01 to 2012-12-31    | 6           | \$544.38                            | \$3,266.28                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 858574             | 688784 | 2012-07-01 to 2012-12-31    | 6           | \$320.24                            | \$1,921.44                    | 2012-07-01 to 2012-12-31 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1169-57**      2191 BROADWAY

**Managing Agent Information:**  
 JERRY ORLINICK  
 BEACHLANE  
 280 NORTH CENTRAL AVE  
 HARTSDALE, NY 10530

**Owner Information:**  
 250 WEST 78TH LLC  
 C/O BEACH LANE MGMT  
 280 N CENTRAL PK AVENUE  
 HARTSDALE, NY 10530

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|
| <b>Posted Date</b> |        | <b>2012-07-19</b>           |             | <b>Total TAC Amount: \$1,827.23</b> |                               |                          |          |  |  |
| 858574             | 688784 | 2012-01-01 to 2012-06-30    | 6           | \$64.53                             | \$387.18                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 858574             | 688784 | 2012-07-01 to 2012-12-31    | 6           | \$64.53                             | \$387.18                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 908120             | 708423 | 2012-06-01 to 2012-06-30    | 1           | \$97.05                             | \$97.05                       | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 908120             | 708423 | 2012-06-01 to 2012-06-30    | 1           | \$53.36                             | \$53.36                       | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 908120             | 708423 | 2012-07-01 to 2012-12-31    | 6           | \$53.36                             | \$320.16                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 908120             | 708423 | 2012-07-01 to 2012-12-31    | 6           | \$97.05                             | \$582.30                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| <b>Posted Date</b> |        | <b>2012-09-21</b>           |             | <b>Total TAC Amount: \$759.24</b>   |                               |                          |          |  |  |
| 858574             | 640584 | 2010-01-01 to 2010-06-30    | 6           | \$26.34                             | \$158.04                      | 2010-01-01 to 2010-06-30 | Credit   |  |  |
| 858574             | 640584 | 2010-07-01 to 2010-12-31    | 6           | \$26.34                             | \$158.04                      | 2010-07-01 to 2010-12-31 | Credit   |  |  |
| 858574             | 640584 | 2011-01-01 to 2011-06-30    | 6           | \$10.59                             | \$63.54                       | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 858574             | 640584 | 2011-01-01 to 2011-06-30    | 6           | \$26.34                             | \$158.04                      | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 858574             | 640584 | 2011-07-01 to 2011-12-31    | 6           | \$26.34                             | \$158.04                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 858574             | 640584 | 2011-07-01 to 2011-12-31    | 6           | \$10.59                             | \$63.54                       | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| <b>Posted Date</b> |        | <b>2012-10-22</b>           |             | <b>Total TAC Amount: (\$833.28)</b> |                               |                          |          |  |  |
| 908120             | 708423 | 2012-01-01 to 2012-06-30    | 6           | (\$150.41)                          | (\$902.46)                    | 2012-01-01 to 2012-06-30 | Debit    |  |  |
| 908120             | 708423 | 2012-01-01 to 2012-06-30    | 6           | \$80.97                             | \$485.82                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 908120             | 708423 | 2012-07-01 to 2012-12-31    | 6           | (\$150.41)                          | (\$902.46)                    | 2012-07-01 to 2012-12-31 | Debit    |  |  |
| 908120             | 708423 | 2012-07-01 to 2012-12-31    | 6           | \$80.97                             | \$485.82                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1169-57**      2191 BROADWAY

**Managing Agent Information:**  
 JERRY ORLINICK  
 BEACHLANE  
 280 NORTH CENTRAL AVE  
 HARTSDALE, NY 10530

**Owner Information:**  
 250 WEST 78TH LLC  
 C/O BEACH LANE MGMT  
 280 N CENTRAL PK AVENUE  
 HARTSDALE, NY 10530

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|
| <b>Posted Date</b> |        | <b>2012-11-23</b>           |             | <b>Total TAC Amount: \$6,404.82</b> |                               |                          |          |  |  |
| 801712             | 680478 | 2013-01-01 to 2013-06-30    | 6           | \$544.38                            | \$3,266.28                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 858574             | 688784 | 2013-01-01 to 2013-06-30    | 6           | \$64.53                             | \$387.18                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 858574             | 688784 | 2013-01-01 to 2013-06-30    | 6           | \$320.24                            | \$1,921.44                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 908120             | 708423 | 2013-01-01 to 2013-06-30    | 6           | \$57.36                             | \$344.16                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 908120             | 708423 | 2013-01-01 to 2013-06-30    | 6           | \$97.05                             | \$582.30                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 908120             | 708423 | 2013-01-01 to 2013-06-30    | 6           | \$53.36                             | \$320.16                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 908120             | 708423 | 2013-01-01 to 2013-06-30    | 6           | \$80.97                             | \$485.82                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 908120             | 708423 | 2013-01-01 to 2013-06-30    | 6           | (\$150.41)                          | (\$902.46)                    | 2013-01-01 to 2013-06-30 | Debit    |  |  |
| 908120             | 708423 | 2013-01-01 to 2013-06-30    | 6           | \$57.35                             | \$344.10                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 908120             | 708423 | 2013-01-01 to 2013-06-30    | 6           | (\$57.36)                           | (\$344.16)                    | 2013-01-01 to 2013-06-30 | Debit    |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1170-12**      **2200 BROADWAY**

**Managing Agent Information:**  
 CHARLES H GREENTHAL  
 520 EAST 72ND OWNERS  
  
 4 PARK AVE. 3RD FLOOR  
 NY, NY 10016

**Owner Information:**  
 520 EAST 72 OWNERS CORP  
 CHARLES H. GREENTHAL MGMT  
 4 PARK AVE 3RD FLOOR  
 NEW YORK, NY 10016

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|-------------------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$4,031.10</b>  |                               |                          |          |  |  |  |
| 740160C                       | 692276 | 2012-01-01 to 2012-06-30    | 6           | \$671.85                             | \$4,031.10                    | 2012-01-01 to 2012-06-30 | Credit   |  |  |  |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$33,228.78</b> |                               |                          |          |  |  |  |
| 717599C                       | 636265 | 2011-01-01 to 2011-06-30    | 6           | \$423.95                             | \$2,543.70                    | 2011-01-01 to 2011-06-30 | Credit   |  |  |  |
| 717599C                       | 636265 | 2011-07-01 to 2011-12-31    | 6           | \$423.95                             | \$2,543.70                    | 2011-07-01 to 2011-12-31 | Credit   |  |  |  |
| 717599C                       | 702071 | 2012-01-01 to 2012-06-30    | 6           | \$158.46                             | \$950.76                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |  |
| 717599C                       | 702071 | 2012-01-01 to 2012-06-30    | 6           | \$1,850.73                           | \$11,104.38                   | 2012-01-01 to 2012-06-30 | Credit   |  |  |  |
| 717599C                       | 702071 | 2012-07-01 to 2012-12-31    | 6           | \$1,850.73                           | \$11,104.38                   | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| 717599C                       | 702071 | 2012-07-01 to 2012-12-31    | 6           | \$158.46                             | \$950.76                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| 740160C                       | 692276 | 2012-07-01 to 2012-12-31    | 6           | \$671.85                             | \$4,031.10                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| <b>Posted Date 2012-06-22</b> |        |                             |             | <b>Total TAC Amount: \$340.96</b>    |                               |                          |          |  |  |  |
| 907589                        | 705877 | 2012-05-01 to 2012-06-30    | 2           | \$85.24                              | \$170.48                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |  |
| 907589                        | 705877 | 2012-07-01 to 2012-08-31    | 2           | \$85.24                              | \$170.48                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| <b>Posted Date 2012-08-20</b> |        |                             |             | <b>Total TAC Amount: \$2,919.84</b>  |                               |                          |          |  |  |  |
| 740160C                       | 692276 | 2012-01-01 to 2012-06-30    | 6           | \$243.32                             | \$1,459.92                    | 2012-01-01 to 2012-06-30 | Credit   |  |  |  |
| 740160C                       | 692276 | 2012-07-01 to 2012-12-31    | 6           | \$243.32                             | \$1,459.92                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1170-12**      **2200 BROADWAY**

**Managing Agent Information:**  
CHARLES H GREENTHAL  
520 EAST 72ND OWNERS  
  
4 PARK AVE. 3RD FLOOR  
NY, NY 10016

**Owner Information:**  
520 EAST 72 OWNERS CORP  
CHARLES H. GREENTHAL MGMT  
4 PARK AVE 3RD FLOOR  
NEW YORK, NY 10016

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|--------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date</b> |        | <b>2012-11-23</b>           |             | <b>Total TAC Amount: \$17,546.16</b> |                               |                          |          |  |  |  |
| 717599C            | 702071 | 2013-01-01 to 2013-06-30    | 6           | \$158.46                             | \$950.76                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 717599C            | 702071 | 2013-01-01 to 2013-06-30    | 6           | \$1,850.73                           | \$11,104.38                   | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 740160C            | 692276 | 2013-01-01 to 2013-06-30    | 6           | \$671.85                             | \$4,031.10                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 740160C            | 692276 | 2013-01-01 to 2013-06-30    | 6           | \$243.32                             | \$1,459.92                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1170-40**      212 WEST 79 ST

**Managing Agent Information:**  
SEVILLE ASSOCIATES  
5 AVE  
377  
NEW YORK, NY 10016

**Owner Information:**  
SEVILLE ASSOCIATES LLC  
377 5 AVE  
NEW YORK, NY 10016

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| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount       | Total TAC for this Tax Period | TAX Period               | TAC Type |
|--------------------|--------|-----------------------------|-------------|--------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date</b> |        |                             |             | <b>Total TAC Amount:</b> |                               |                          |          |
| 911087             | 722754 | 2013-01-01 to 2013-06-30    | 6           | \$40.00                  | \$240.00                      | 2013-01-01 to 2013-06-30 | Credit   |

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# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1170-41**      **216 WEST 79 STREET**

**Managing Agent Information:**  
DIMITRIA MAGOULAS  
FAIRLINE ASSOCIATES,  
377 FIFTH AVENUE - 5 FL  
NEW YORK, NY 10016

**Owner Information:**  
SEVILLE ASSOCIATES, LLC  
377 FIFTH AVENUE - 5 FL  
NEW YORK, NY 10016

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,366.50</b> |                               |                          |          |
| 875260                        | 674964 | 2012-07-01 to 2012-12-31    | 6           | \$227.75                            | \$1,366.50                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,366.50</b> |                               |                          |          |
| 875260                        | 674964 | 2013-01-01 to 2013-06-30    | 6           | \$227.75                            | \$1,366.50                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

## BBL:1-1170-1010 380 AMSTERDAM AVENUE

**Managing Agent Information:**  
PSONY W. 79TH LLC  
2 OVERHILL RD.  
SCARSDALE, NY 10583

**Owner Information:**  
RSP 79 PROPERTY LLC  
RSP COMPANIES  
1515 BROADWAY  
NEW YORK, NY 10036

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$225.35</b>   |                               |                          |          |
| 863789                        | 678042 | 2012-07-01 to 2012-07-31    | 1           | \$225.35                            | \$225.35                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-07-19</b> |        |                             |             | <b>Total TAC Amount: \$1,428.60</b> |                               |                          |          |
| 863789                        | 709356 | 2012-08-01 to 2012-12-31    | 5           | \$285.72                            | \$1,428.60                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,714.32</b> |                               |                          |          |
| 863789                        | 709356 | 2013-01-01 to 2013-06-30    | 6           | \$285.72                            | \$1,714.32                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1171-62**      101 WEST END AVENUE

**Managing Agent Information:**  
 E MURRAY  
 ARCHSTONE 101 WEST  
 101 WEST END AVENUE - 9M  
 NEW YORK, NY 10023

**Owner Information:**  
 ARCHSTONE 101 WEST END  
 101 WEST END AVENUE - 9M  
 NEW YORK, NY 10023

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$3,410.65</b> |                               |                          |          |
| 861956                        | 689551 | 2011-06-01 to 2011-06-30    | 1           | \$100.25                            | \$100.25                      | 2011-01-01 to 2011-06-30 | Credit   |
| 861956                        | 689551 | 2011-07-01 to 2011-12-31    | 6           | \$100.25                            | \$601.50                      | 2011-07-01 to 2011-12-31 | Credit   |
| 861956                        | 689551 | 2012-01-01 to 2012-06-30    | 6           | \$100.25                            | \$601.50                      | 2012-01-01 to 2012-06-30 | Credit   |
| 879618                        | 688273 | 2010-11-01 to 2010-12-31    | 2           | \$105.37                            | \$210.74                      | 2010-07-01 to 2010-12-31 | Credit   |
| 879618                        | 688273 | 2011-01-01 to 2011-06-30    | 6           | \$105.37                            | \$632.22                      | 2011-01-01 to 2011-06-30 | Credit   |
| 879618                        | 688273 | 2011-07-01 to 2011-12-31    | 6           | \$105.37                            | \$632.22                      | 2011-07-01 to 2011-12-31 | Credit   |
| 879618                        | 688273 | 2012-01-01 to 2012-06-30    | 6           | \$105.37                            | \$632.22                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$963.18</b>   |                               |                          |          |
| 880244                        | 691917 | 2011-10-01 to 2011-12-31    | 3           | \$107.02                            | \$321.06                      | 2011-07-01 to 2011-12-31 | Credit   |
| 880244                        | 691917 | 2012-01-01 to 2012-06-30    | 6           | \$107.02                            | \$642.12                      | 2012-01-01 to 2012-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1171-62**      101 WEST END AVENUE

**Managing Agent Information:**  
 E MURRAY  
 ARCHSTONE 101 WEST  
 101 WEST END AVENUE - 9M  
 NEW YORK, NY 10023

**Owner Information:**  
 ARCHSTONE 101 WEST END  
 101 WEST END AVENUE - 9M  
 NEW YORK, NY 10023

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|
| <b>Posted Date</b> |        | <b>2012-05-22</b>           |             | <b>Total TAC Amount: \$7,456.76</b> |                               |                          |          |  |  |
| 847510             | 673549 | 2012-07-01 to 2012-12-31    | 6           | \$154.84                            | \$929.04                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 851538             | 658268 | 2012-07-01 to 2012-10-31    | 4           | \$161.29                            | \$645.16                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 855265             | 653035 | 2012-07-01 to 2012-09-30    | 3           | \$147.00                            | \$441.00                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 859745             | 648004 | 2012-07-01 to 2012-07-31    | 1           | \$130.04                            | \$130.04                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 861376             | 663571 | 2012-07-01 to 2012-08-31    | 2           | \$93.17                             | \$186.34                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 861772             | 703153 | 2012-07-01 to 2012-12-31    | 6           | \$175.02                            | \$1,050.12                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 861956             | 689551 | 2012-07-01 to 2012-12-31    | 6           | \$100.25                            | \$601.50                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 879618             | 688273 | 2012-07-01 to 2012-10-31    | 4           | \$105.37                            | \$421.48                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 880244             | 691917 | 2012-07-01 to 2012-12-31    | 6           | \$107.02                            | \$642.12                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 886729             | 670816 | 2012-07-01 to 2012-12-31    | 6           | \$118.51                            | \$711.06                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 889247             | 702480 | 2012-07-01 to 2012-12-31    | 6           | \$113.04                            | \$678.24                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 895583             | 680121 | 2012-07-01 to 2012-09-30    | 3           | \$67.48                             | \$202.44                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 897684             | 681178 | 2012-07-01 to 2012-12-31    | 6           | \$136.37                            | \$818.22                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| <b>Posted Date</b> |        | <b>2012-06-22</b>           |             | <b>Total TAC Amount: \$1,145.84</b> |                               |                          |          |  |  |
| 871805             | 704288 | 2012-07-01 to 2012-12-31    | 6           | \$179.15                            | \$1,074.90                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 906264             | 698998 | 2012-03-01 to 2012-04-30    | 2           | \$35.47                             | \$70.94                       | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| <b>Posted Date</b> |        | <b>2012-07-19</b>           |             | <b>Total TAC Amount: \$829.25</b>   |                               |                          |          |  |  |
| 859745             | 706693 | 2012-08-01 to 2012-12-31    | 5           | \$165.85                            | \$829.25                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1171-62**      101 WEST END AVENUE

**Managing Agent Information:**  
 E MURRAY  
 ARCHSTONE 101 WEST  
 101 WEST END AVENUE - 9M  
 NEW YORK, NY 10023

**Owner Information:**  
 ARCHSTONE 101 WEST END  
 101 WEST END AVENUE - 9M  
 NEW YORK, NY 10023

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date</b> |        | <b>2012-08-20</b>           |             | <b>Total TAC Amount: \$1,603.98</b> |                               |                          |          |  |
| 861376             | 711356 | 2012-09-01 to 2012-12-31    | 4           | \$139.87                            | \$559.48                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 882347             | 698945 | 2012-03-01 to 2012-06-30    | 4           | \$39.73                             | \$158.92                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 882347             | 698945 | 2012-07-01 to 2012-12-31    | 6           | \$39.73                             | \$238.38                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 906264             | 710899 | 2012-05-01 to 2012-06-30    | 2           | \$80.90                             | \$161.80                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 906264             | 710899 | 2012-07-01 to 2012-12-31    | 6           | \$80.90                             | \$485.40                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date</b> |        | <b>2012-09-21</b>           |             | <b>Total TAC Amount: \$864.85</b>   |                               |                          |          |  |
| 851538             | 712817 | 2012-11-01 to 2012-12-31    | 2           | \$186.34                            | \$372.68                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 879618             | 712629 | 2012-11-01 to 2012-12-31    | 2           | \$2.32                              | \$4.64                        | 2012-07-01 to 2012-12-31 | Credit   |  |
| 879618             | 712629 | 2012-11-01 to 2012-12-31    | 2           | \$130.19                            | \$260.38                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 909239             | 713609 | 2012-08-01 to 2012-12-31    | 5           | \$45.43                             | \$227.15                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date</b> |        | <b>2012-10-22</b>           |             | <b>Total TAC Amount: \$950.67</b>   |                               |                          |          |  |
| 855265             | 712525 | 2012-10-02 to 2012-12-31    | 3           | \$196.44                            | \$589.32                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 895583             | 711840 | 2012-10-01 to 2012-12-31    | 3           | \$120.45                            | \$361.35                      | 2012-07-01 to 2012-12-31 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1171-62**      101 WEST END AVENUE

|                                    |  |                           |  |
|------------------------------------|--|---------------------------|--|
| <b>Managing Agent Information:</b> | E MURRAY<br>ARCHSTONE 101 WEST<br><br>101 WEST END AVENUE - 9M<br>NEW YORK, NY 10023 | <b>Owner Information:</b> | ARCHSTONE 101 WEST END<br><br>101 WEST END AVENUE - 9M<br>NEW YORK, NY 10023 |
|------------------------------------|--|---------------------------|--|

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |
|--------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|--|--|
| <b>Posted Date</b> |        | <b>2012-11-23</b>           |             | <b>Total TAC Amount: \$15,108.47</b> |                               |                          |          |  |  |
| 847510             | 673549 | 2013-01-01 to 2013-04-30    | 4           | \$154.84                             | \$619.36                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 851538             | 712817 | 2013-01-01 to 2013-06-30    | 6           | \$186.34                             | \$1,118.04                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 855265             | 712525 | 2013-01-01 to 2013-06-30    | 6           | \$196.44                             | \$1,178.64                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 859745             | 706693 | 2013-01-01 to 2013-06-30    | 6           | \$165.85                             | \$995.10                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 861376             | 711356 | 2013-01-01 to 2013-06-30    | 6           | \$139.87                             | \$839.22                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 861772             | 703153 | 2013-01-01 to 2013-06-30    | 6           | \$175.02                             | \$1,050.12                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 861956             | 618926 | 2009-06-01 to 2009-06-30    | 1           | \$48.25                              | \$48.25                       | 2009-01-01 to 2009-06-30 | Credit   |  |  |
| 861956             | 618926 | 2009-07-01 to 2009-12-31    | 6           | \$48.25                              | \$289.50                      | 2009-07-01 to 2009-12-31 | Credit   |  |  |
| 861956             | 618926 | 2010-01-01 to 2010-06-30    | 6           | \$48.25                              | \$289.50                      | 2010-01-01 to 2010-06-30 | Credit   |  |  |
| 861956             | 618926 | 2010-07-01 to 2010-12-31    | 6           | \$48.25                              | \$289.50                      | 2010-07-01 to 2010-12-31 | Credit   |  |  |
| 861956             | 618926 | 2011-01-01 to 2011-05-31    | 5           | \$48.25                              | \$241.25                      | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 861956             | 689551 | 2011-06-01 to 2011-06-30    | 1           | (\$100.25)                           | (\$100.25)                    | 2011-01-01 to 2011-06-30 | Debit    |  |  |
| 861956             | 689551 | 2011-06-01 to 2011-06-30    | 1           | \$150.67                             | \$150.67                      | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 861956             | 689551 | 2011-07-01 to 2011-12-31    | 6           | (\$100.25)                           | (\$601.50)                    | 2011-07-01 to 2011-12-31 | Debit    |  |  |
| 861956             | 689551 | 2011-07-01 to 2011-12-31    | 6           | \$150.67                             | \$904.02                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 861956             | 689551 | 2012-01-01 to 2012-06-30    | 6           | \$150.67                             | \$904.02                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 861956             | 689551 | 2012-01-01 to 2012-06-30    | 6           | (\$100.25)                           | (\$601.50)                    | 2012-01-01 to 2012-06-30 | Debit    |  |  |
| 861956             | 689551 | 2012-07-01 to 2012-12-31    | 6           | \$150.67                             | \$904.02                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 861956             | 689551 | 2012-07-01 to 2012-12-31    | 6           | (\$100.25)                           | (\$601.50)                    | 2012-07-01 to 2012-12-31 | Debit    |  |  |
| 861956             | 689551 | 2013-01-01 to 2013-05-31    | 5           | \$100.25                             | \$501.25                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 861956             | 689551 | 2013-01-01 to 2013-05-31    | 5           | (\$100.25)                           | (\$501.25)                    | 2013-01-01 to 2013-06-30 | Debit    |  |  |
| 861956             | 689551 | 2013-01-01 to 2013-05-31    | 5           | \$150.67                             | \$753.35                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |

Information as of Monday, December 24, 2012

Borough of Manhattan

If you have any questions about the TACs on this report, please email [SCRIE@finance.nyc.gov](mailto:SCRIE@finance.nyc.gov)  
To change agent/owner information, please download the SCRIE Change Form on [www.nyc.gov/finance](http://www.nyc.gov/finance)

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

## BBL:1-1171-62 101 WEST END AVENUE

**Managing Agent Information:**  
E MURRAY  
ARCHSTONE 101 WEST  
101 WEST END AVENUE - 9M  
NEW YORK, NY 10023

**Owner Information:**  
ARCHSTONE 101 WEST END  
101 WEST END AVENUE - 9M  
NEW YORK, NY 10023

| Docket # | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |
|----------|--------|-----------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| 871805   | 704288 | 2013-01-01 to 2013-06-30    | 6           | \$179.15           | \$1,074.90                    | 2013-01-01 to 2013-06-30 | Credit   |
| 879618   | 712629 | 2013-01-01 to 2013-06-30    | 6           | \$2.32             | \$13.92                       | 2013-01-01 to 2013-06-30 | Credit   |
| 879618   | 712629 | 2013-01-01 to 2013-06-30    | 6           | \$130.19           | \$781.14                      | 2013-01-01 to 2013-06-30 | Credit   |
| 880244   | 691917 | 2013-01-01 to 2013-06-30    | 6           | \$107.02           | \$642.12                      | 2013-01-01 to 2013-06-30 | Credit   |
| 882347   | 698945 | 2013-01-01 to 2013-06-30    | 6           | \$39.73            | \$238.38                      | 2013-01-01 to 2013-06-30 | Credit   |
| 886729   | 670816 | 2013-01-01 to 2013-06-30    | 6           | \$118.51           | \$711.06                      | 2013-01-01 to 2013-06-30 | Credit   |
| 889247   | 702480 | 2013-01-01 to 2013-06-30    | 6           | \$113.04           | \$678.24                      | 2013-01-01 to 2013-06-30 | Credit   |
| 895583   | 711840 | 2013-01-01 to 2013-06-30    | 6           | \$120.45           | \$722.70                      | 2013-01-01 to 2013-06-30 | Credit   |
| 897684   | 681178 | 2013-01-01 to 2013-06-30    | 6           | \$136.37           | \$818.22                      | 2013-01-01 to 2013-06-30 | Credit   |
| 906264   | 710899 | 2013-01-01 to 2013-06-30    | 6           | \$80.90            | \$485.40                      | 2013-01-01 to 2013-06-30 | Credit   |
| 909239   | 713609 | 2013-01-01 to 2013-06-30    | 6           | \$45.43            | \$272.58                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1171-62**      101 WEST END AVENUE

|                                    |  |                           |  |
|------------------------------------|--|---------------------------|--|
| <b>Managing Agent Information:</b> | E MURRAY<br>ARCHSTONE 101 WEST<br><br>101 WEST END AVENUE - 9M<br>NEW YORK, NY 10023 | <b>Owner Information:</b> | ARCHSTONE 101 WEST END<br><br>101 WEST END AVENUE - 9M<br>NEW YORK, NY 10023 |
|------------------------------------|--|---------------------------|--|

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period                        | TAC Type |
|--------------------|--------|-----------------------------|-------------|--------------------|-------------------------------|-----------------------------------|----------|
| <b>Posted Date</b> |        |                             |             | <b>2012-12-21</b>  |                               | <b>Total TAC Amount: \$843.35</b> |          |
| 871805             | 704288 | 2012-07-01 to 2012-12-31    | 6           | \$3.36             | \$20.16                       | 2012-07-01 to 2012-12-31          | Credit   |
| 871805             | 704288 | 2013-01-01 to 2013-06-30    | 6           | \$3.36             | \$20.16                       | 2013-01-01 to 2013-06-30          | Credit   |
| 882347             | 698945 | 2012-03-01 to 2012-06-30    | 4           | \$3.92             | \$15.68                       | 2012-01-01 to 2012-06-30          | Credit   |
| 882347             | 698945 | 2012-07-01 to 2012-12-31    | 6           | \$3.92             | \$23.52                       | 2012-07-01 to 2012-12-31          | Credit   |
| 882347             | 698945 | 2013-01-01 to 2013-06-30    | 6           | \$3.92             | \$23.52                       | 2013-01-01 to 2013-06-30          | Credit   |
| 889247             | 702480 | 2012-07-01 to 2012-12-31    | 6           | \$3.33             | \$19.98                       | 2012-07-01 to 2012-12-31          | Credit   |
| 889247             | 702480 | 2013-01-01 to 2013-06-30    | 6           | \$3.33             | \$19.98                       | 2013-01-01 to 2013-06-30          | Credit   |
| 895583             | 680121 | 2011-10-01 to 2011-12-31    | 3           | \$51.32            | \$153.96                      | 2011-07-01 to 2011-12-31          | Credit   |
| 895583             | 680121 | 2012-01-01 to 2012-06-30    | 6           | \$51.32            | \$307.92                      | 2012-01-01 to 2012-06-30          | Credit   |
| 895583             | 680121 | 2012-07-01 to 2012-09-30    | 3           | \$51.32            | \$153.96                      | 2012-07-01 to 2012-12-31          | Credit   |
| 895583             | 711840 | 2012-10-01 to 2012-12-31    | 3           | \$51.32            | \$153.96                      | 2012-07-01 to 2012-12-31          | Credit   |
| 895583             | 711840 | 2013-01-01 to 2013-06-30    | 6           | \$51.32            | \$307.92                      | 2013-01-01 to 2013-06-30          | Credit   |
| 897684             | 681178 | 2011-10-01 to 2011-12-31    | 3           | (\$17.97)          | (\$53.91)                     | 2011-07-01 to 2011-12-31          | Debit    |
| 897684             | 681178 | 2012-01-01 to 2012-06-30    | 6           | (\$17.97)          | (\$107.82)                    | 2012-01-01 to 2012-06-30          | Debit    |
| 897684             | 681178 | 2012-07-01 to 2012-12-31    | 6           | (\$17.97)          | (\$107.82)                    | 2012-07-01 to 2012-12-31          | Debit    |
| 897684             | 681178 | 2013-01-01 to 2013-06-30    | 6           | (\$17.97)          | (\$107.82)                    | 2013-01-01 to 2013-06-30          | Debit    |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1171-63**      **55 WEST END AVENUE**

**Managing Agent Information:**

URBAN ASSOCIATES,  
400 WEST 59 STREET - 3 FL  
NEW YORK, NY 10019

**Owner Information:**

URBAN ASSOCIATES LLC  
37 WEST END AVENUE  
NEW YORK, NY 10023

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$1,101.69</b> |                               |                          |          |
| 879638                        | 690459 | 2011-10-01 to 2011-12-31    | 3           | \$122.41                            | \$367.23                      | 2011-07-01 to 2011-12-31 | Credit   |
| 879638                        | 690459 | 2012-01-01 to 2012-06-30    | 6           | \$122.41                            | \$734.46                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$2,891.32</b> |                               |                          |          |
| 880551                        | 691780 | 2012-01-01 to 2012-06-30    | 6           | \$166.48                            | \$998.88                      | 2012-01-01 to 2012-06-30 | Credit   |
| 889949                        | 694127 | 2011-08-01 to 2011-12-31    | 5           | \$172.04                            | \$860.20                      | 2011-07-01 to 2011-12-31 | Credit   |
| 889949                        | 694127 | 2012-01-01 to 2012-06-30    | 6           | \$172.04                            | \$1,032.24                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-03-20</b> |        |                             |             | <b>Total TAC Amount: \$574.40</b>   |                               |                          |          |
| 905569                        | 695950 | 2012-02-01 to 2012-06-30    | 5           | \$114.88                            | \$574.40                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$648.49</b>   |                               |                          |          |
| 880551                        | 691780 | 2012-01-01 to 2012-06-30    | 6           | \$34.95                             | \$209.70                      | 2012-01-01 to 2012-06-30 | Credit   |
| 889949                        | 694127 | 2011-08-01 to 2011-12-31    | 5           | \$39.89                             | \$199.45                      | 2011-07-01 to 2011-12-31 | Credit   |
| 889949                        | 694127 | 2012-01-01 to 2012-06-30    | 6           | \$39.89                             | \$239.34                      | 2012-01-01 to 2012-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1171-63**      **55 WEST END AVENUE**

**Managing Agent Information:**

URBAN ASSOCIATES,  
400 WEST 59 STREET - 3 FL  
NEW YORK, NY 10019

**Owner Information:**

URBAN ASSOCIATES LLC  
37 WEST END AVENUE  
NEW YORK, NY 10023

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |
|--------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|--|--|
| <b>Posted Date</b> |        | <b>2012-05-22</b>           |             | <b>Total TAC Amount: \$31,035.95</b> |                               |                          |          |  |  |
| 703158             | 678010 | 2012-07-01 to 2012-12-31    | 6           | \$253.74                             | \$1,522.44                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 718785             | 665407 | 2012-07-01 to 2012-12-31    | 6           | \$291.99                             | \$1,751.94                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 808806             | 678403 | 2012-07-01 to 2012-12-31    | 6           | \$308.74                             | \$1,852.44                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 816494             | 687601 | 2012-07-01 to 2012-12-31    | 6           | \$320.05                             | \$1,920.30                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 816680             | 671374 | 2012-07-01 to 2012-12-31    | 6           | \$279.77                             | \$1,678.62                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 819182             | 676108 | 2012-07-01 to 2012-12-31    | 6           | \$298.52                             | \$1,791.12                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 825240             | 668905 | 2012-07-01 to 2012-12-31    | 6           | \$308.74                             | \$1,852.44                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 830682             | 703362 | 2011-06-01 to 2011-06-30    | 1           | \$270.16                             | \$270.16                      | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 830682             | 703362 | 2011-07-01 to 2011-12-31    | 6           | \$270.16                             | \$1,620.96                    | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 830682             | 703362 | 2012-01-01 to 2012-06-30    | 6           | \$270.16                             | \$1,620.96                    | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 830682             | 703362 | 2012-07-01 to 2012-12-31    | 6           | \$270.16                             | \$1,620.96                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 834400             | 676336 | 2012-07-01 to 2012-12-31    | 6           | \$159.54                             | \$957.24                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 835725             | 674770 | 2012-07-01 to 2012-12-31    | 6           | \$195.73                             | \$1,174.38                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 844807             | 671196 | 2012-07-01 to 2012-12-31    | 6           | \$194.07                             | \$1,164.42                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 845773             | 666177 | 2012-07-01 to 2012-12-31    | 6           | \$223.71                             | \$1,342.26                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 850564             | 663895 | 2012-07-01 to 2012-11-30    | 5           | \$60.93                              | \$304.65                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 852396             | 677671 | 2012-07-01 to 2012-12-31    | 6           | \$151.05                             | \$906.30                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 865717             | 650998 | 2012-07-01 to 2012-07-31    | 1           | \$142.05                             | \$142.05                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 865717             | 650998 | 2012-07-01 to 2012-07-31    | 1           | \$35.06                              | \$35.06                       | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 874537             | 675332 | 2012-07-01 to 2012-12-31    | 6           | \$55.11                              | \$330.66                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 879638             | 690459 | 2012-07-01 to 2012-12-31    | 6           | \$122.41                             | \$734.46                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 880551             | 691780 | 2012-07-01 to 2012-12-31    | 6           | \$166.48                             | \$998.88                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1171-63**      **55 WEST END AVENUE**

**Managing Agent Information:**

URBAN ASSOCIATES,  
400 WEST 59 STREET - 3 FL  
NEW YORK, NY 10019

**Owner Information:**

URBAN ASSOCIATES LLC  
37 WEST END AVENUE  
NEW YORK, NY 10023

| Docket # | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |
|----------|--------|-----------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| 880551   | 691780 | 2012-07-01 to 2012-12-31    | 6           | \$34.95            | \$209.70                      | 2012-07-01 to 2012-12-31 | Credit   |
| 880748   | 651450 | 2012-07-01 to 2012-08-31    | 2           | \$88.48            | \$176.96                      | 2012-07-01 to 2012-12-31 | Credit   |
| 882616   | 671115 | 2012-07-01 to 2012-12-31    | 6           | \$164.13           | \$984.78                      | 2012-07-01 to 2012-12-31 | Credit   |
| 889949   | 694127 | 2012-07-01 to 2012-12-31    | 6           | \$172.04           | \$1,032.24                    | 2012-07-01 to 2012-12-31 | Credit   |
| 889949   | 694127 | 2012-07-01 to 2012-12-31    | 6           | \$39.89            | \$239.34                      | 2012-07-01 to 2012-12-31 | Credit   |
| 895798   | 676388 | 2012-07-01 to 2012-12-31    | 6           | \$143.14           | \$858.84                      | 2012-07-01 to 2012-12-31 | Credit   |
| 897063   | 655228 | 2012-07-01 to 2012-07-31    | 1           | \$76.43            | \$76.43                       | 2012-07-01 to 2012-12-31 | Credit   |
| 901577   | 701575 | 2012-04-01 to 2012-06-30    | 3           | \$75.52            | \$226.56                      | 2012-01-01 to 2012-06-30 | Credit   |
| 901577   | 701575 | 2012-07-01 to 2012-12-31    | 6           | \$75.52            | \$453.12                      | 2012-07-01 to 2012-12-31 | Credit   |
| 905569   | 695950 | 2012-07-01 to 2012-12-31    | 6           | \$114.88           | \$689.28                      | 2012-07-01 to 2012-12-31 | Credit   |
| 907208   | 703935 | 2012-05-01 to 2012-06-30    | 2           | \$62.00            | \$124.00                      | 2012-01-01 to 2012-06-30 | Credit   |
| 907208   | 703935 | 2012-07-01 to 2012-12-31    | 6           | \$62.00            | \$372.00                      | 2012-07-01 to 2012-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1171-63**      **55 WEST END AVENUE**

**Managing Agent Information:**

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**Owner Information:**

URBAN ASSOCIATES LLC  
37 WEST END AVENUE  
NEW YORK, NY 10023

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date</b> |        | <b>2012-06-22</b>           |             | <b>Total TAC Amount: \$7,399.88</b> |                               |                          |          |  |
| 808806             | 678403 | 2011-08-01 to 2011-12-31    | 5           | \$35.55                             | \$177.75                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 808806             | 678403 | 2012-01-01 to 2012-06-30    | 6           | \$35.55                             | \$213.30                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 808806             | 678403 | 2012-07-01 to 2012-12-31    | 6           | \$35.55                             | \$213.30                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 816680             | 671374 | 2011-03-01 to 2011-06-30    | 4           | \$12.22                             | \$48.88                       | 2011-01-01 to 2011-06-30 | Credit   |  |
| 816680             | 671374 | 2011-07-01 to 2011-12-31    | 6           | \$12.22                             | \$73.32                       | 2011-07-01 to 2011-12-31 | Credit   |  |
| 816680             | 671374 | 2012-01-01 to 2012-06-30    | 6           | \$12.22                             | \$73.32                       | 2012-01-01 to 2012-06-30 | Credit   |  |
| 816680             | 671374 | 2012-07-01 to 2012-12-31    | 6           | \$12.22                             | \$73.32                       | 2012-07-01 to 2012-12-31 | Credit   |  |
| 830682             | 703362 | 2011-06-01 to 2011-06-30    | 1           | (\$8.16)                            | (\$8.16)                      | 2011-01-01 to 2011-06-30 | Debit    |  |
| 830682             | 703362 | 2011-07-01 to 2011-12-31    | 6           | (\$8.16)                            | (\$48.96)                     | 2011-07-01 to 2011-12-31 | Debit    |  |
| 830682             | 703362 | 2012-01-01 to 2012-06-30    | 6           | (\$8.16)                            | (\$48.96)                     | 2012-01-01 to 2012-06-30 | Debit    |  |
| 830682             | 703362 | 2012-07-01 to 2012-12-31    | 6           | (\$8.16)                            | (\$48.96)                     | 2012-07-01 to 2012-12-31 | Debit    |  |
| 845773             | 666177 | 2011-02-01 to 2011-06-30    | 5           | \$54.23                             | \$271.15                      | 2011-01-01 to 2011-06-30 | Credit   |  |
| 845773             | 666177 | 2011-07-01 to 2011-12-31    | 6           | \$54.23                             | \$325.38                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 845773             | 666177 | 2012-01-01 to 2012-06-30    | 6           | \$54.23                             | \$325.38                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 845773             | 666177 | 2012-07-01 to 2012-12-31    | 6           | \$54.23                             | \$325.38                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 871030             | 704299 | 2011-08-01 to 2011-12-31    | 5           | \$229.62                            | \$1,148.10                    | 2011-07-01 to 2011-12-31 | Credit   |  |
| 871030             | 704299 | 2012-01-01 to 2012-06-30    | 6           | \$229.62                            | \$1,377.72                    | 2012-01-01 to 2012-06-30 | Credit   |  |
| 871030             | 704299 | 2012-07-01 to 2012-12-31    | 6           | \$229.62                            | \$1,377.72                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 907035             | 702923 | 2012-04-01 to 2012-06-30    | 3           | \$170.10                            | \$510.30                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 907035             | 702923 | 2012-07-01 to 2012-12-31    | 6           | \$170.10                            | \$1,020.60                    | 2012-07-01 to 2012-12-31 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1171-63**      **55 WEST END AVENUE**

**Managing Agent Information:**

URBAN ASSOCIATES,  
400 WEST 59 STREET - 3 FL  
NEW YORK, NY 10019

**Owner Information:**

URBAN ASSOCIATES LLC  
37 WEST END AVENUE  
NEW YORK, NY 10023

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period       | TAX Period               | TAC Type |  |
|--------------------|--------|-----------------------------|-------------|--------------------|-------------------------------------|--------------------------|----------|--|
| <b>Posted Date</b> |        | <b>2012-07-19</b>           |             |                    | <b>Total TAC Amount: \$2,230.36</b> |                          |          |  |
| 844807             | 671196 | 2011-07-01 to 2011-12-31    | 6           | \$23.52            | \$141.12                            | 2011-07-01 to 2011-12-31 | Credit   |  |
| 844807             | 671196 | 2012-01-01 to 2012-06-30    | 6           | \$23.52            | \$141.12                            | 2012-01-01 to 2012-06-30 | Credit   |  |
| 844807             | 671196 | 2012-07-01 to 2012-12-31    | 6           | \$23.52            | \$141.12                            | 2012-07-01 to 2012-12-31 | Credit   |  |
| 865717             | 706395 | 2012-08-01 to 2012-12-31    | 5           | \$245.97           | \$1,229.85                          | 2012-07-01 to 2012-12-31 | Credit   |  |
| 897063             | 707145 | 2012-08-01 to 2012-12-31    | 5           | \$115.43           | \$577.15                            | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date</b> |        | <b>2012-08-20</b>           |             |                    | <b>Total TAC Amount: \$861.12</b>   |                          |          |  |
| 888199             | 711237 | 2011-07-01 to 2011-12-31    | 6           | \$47.84            | \$287.04                            | 2011-07-01 to 2011-12-31 | Credit   |  |
| 888199             | 711237 | 2012-01-01 to 2012-06-30    | 6           | \$47.84            | \$287.04                            | 2012-01-01 to 2012-06-30 | Credit   |  |
| 888199             | 711237 | 2012-07-01 to 2012-12-31    | 6           | \$47.84            | \$287.04                            | 2012-07-01 to 2012-12-31 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1171-63**      **55 WEST END AVENUE**

**Managing Agent Information:**

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NEW YORK, NY 10019

**Owner Information:**

URBAN ASSOCIATES LLC  
37 WEST END AVENUE  
NEW YORK, NY 10023

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date</b> |        | <b>2012-09-21</b>           |             | <b>Total TAC Amount: \$274.35</b>   |                               |                          |          |
| 880748             | 712246 | 2012-09-01 to 2012-12-31    | 4           | \$125.85                            | \$503.40                      | 2012-07-01 to 2012-12-31 | Credit   |
| 888199             | 711237 | 2011-07-01 to 2011-12-31    | 6           | \$11.91                             | \$71.46                       | 2011-07-01 to 2011-12-31 | Credit   |
| 888199             | 711237 | 2012-01-01 to 2012-06-30    | 6           | \$11.91                             | \$71.46                       | 2012-01-01 to 2012-06-30 | Credit   |
| 888199             | 711237 | 2012-07-01 to 2012-12-31    | 6           | \$11.91                             | \$71.46                       | 2012-07-01 to 2012-12-31 | Credit   |
| 901577             | 701575 | 2012-04-01 to 2012-06-30    | 3           | \$54.33                             | \$162.99                      | 2012-01-01 to 2012-06-30 | Credit   |
| 901577             | 701575 | 2012-04-01 to 2012-06-30    | 3           | (\$75.52)                           | (\$226.56)                    | 2012-01-01 to 2012-06-30 | Debit    |
| 901577             | 701575 | 2012-07-01 to 2012-12-31    | 6           | \$54.33                             | \$325.98                      | 2012-07-01 to 2012-12-31 | Credit   |
| 901577             | 701575 | 2012-07-01 to 2012-12-31    | 6           | (\$75.52)                           | (\$453.12)                    | 2012-07-01 to 2012-12-31 | Debit    |
| 907208             | 703935 | 2012-05-01 to 2012-06-30    | 2           | \$30.41                             | \$60.82                       | 2012-01-01 to 2012-06-30 | Credit   |
| 907208             | 703935 | 2012-05-01 to 2012-06-30    | 2           | (\$62.00)                           | (\$124.00)                    | 2012-01-01 to 2012-06-30 | Debit    |
| 907208             | 703935 | 2012-07-01 to 2012-12-31    | 6           | (\$62.00)                           | (\$372.00)                    | 2012-07-01 to 2012-12-31 | Debit    |
| 907208             | 703935 | 2012-07-01 to 2012-12-31    | 6           | \$30.41                             | \$182.46                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date</b> |        | <b>2012-10-22</b>           |             | <b>Total TAC Amount: \$1,212.42</b> |                               |                          |          |
| 892984             | 704569 | 2012-05-01 to 2012-06-30    | 2           | \$139.71                            | \$279.42                      | 2012-01-01 to 2012-06-30 | Credit   |
| 892984             | 704569 | 2012-07-01 to 2012-12-31    | 6           | \$139.71                            | \$838.26                      | 2012-07-01 to 2012-12-31 | Credit   |
| 908791             | 711633 | 2012-07-01 to 2012-12-31    | 6           | \$15.79                             | \$94.74                       | 2012-07-01 to 2012-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1171-63**      **55 WEST END AVENUE**

**Managing Agent Information:**

URBAN ASSOCIATES,  
400 WEST 59 STREET - 3 FL  
NEW YORK, NY 10019

**Owner Information:**

URBAN ASSOCIATES LLC  
37 WEST END AVENUE  
NEW YORK, NY 10023

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |
|--------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|--|--|
| <b>Posted Date</b> |        | <b>2012-11-23</b>           |             | <b>Total TAC Amount: \$23,726.17</b> |                               |                          |          |  |  |
| 703158             | 678010 | 2011-07-01 to 2011-12-31    | 6           | \$23.52                              | \$141.12                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 703158             | 678010 | 2012-01-01 to 2012-06-30    | 6           | \$23.52                              | \$141.12                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 703158             | 678010 | 2012-07-01 to 2012-12-31    | 6           | \$23.52                              | \$141.12                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 703158             | 678010 | 2013-01-01 to 2013-06-30    | 6           | \$253.74                             | \$1,522.44                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 703158             | 678010 | 2013-01-01 to 2013-06-30    | 6           | \$23.52                              | \$141.12                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 718785             | 665407 | 2013-01-01 to 2013-01-31    | 1           | \$291.99                             | \$291.99                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 808806             | 678403 | 2013-01-01 to 2013-06-30    | 6           | \$35.55                              | \$213.30                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 808806             | 678403 | 2013-01-01 to 2013-06-30    | 6           | \$308.74                             | \$1,852.44                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 816494             | 687601 | 2013-01-01 to 2013-06-30    | 6           | \$320.05                             | \$1,920.30                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 816680             | 671374 | 2013-01-01 to 2013-02-28    | 2           | \$279.77                             | \$559.54                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 816680             | 671374 | 2013-01-01 to 2013-02-28    | 2           | \$12.22                              | \$24.44                       | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 819182             | 676108 | 2013-01-01 to 2013-01-31    | 1           | \$298.52                             | \$298.52                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 825240             | 668905 | 2013-01-01 to 2013-01-31    | 1           | \$308.74                             | \$308.74                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 830682             | 703362 | 2013-01-01 to 2013-05-31    | 5           | \$270.16                             | \$1,350.80                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 830682             | 703362 | 2013-01-01 to 2013-05-31    | 5           | (\$8.16)                             | (\$40.80)                     | 2013-01-01 to 2013-06-30 | Debit    |  |  |
| 834400             | 676336 | 2013-01-01 to 2013-02-28    | 2           | \$159.54                             | \$319.08                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 835725             | 674770 | 2013-01-01 to 2013-03-31    | 3           | \$195.73                             | \$587.19                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 844807             | 671196 | 2013-01-01 to 2013-06-30    | 6           | \$194.07                             | \$1,164.42                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 844807             | 671196 | 2013-01-01 to 2013-06-30    | 6           | \$23.52                              | \$141.12                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 845773             | 666177 | 2013-01-01 to 2013-01-31    | 1           | \$54.23                              | \$54.23                       | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 845773             | 666177 | 2013-01-01 to 2013-01-31    | 1           | \$223.71                             | \$223.71                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 852396             | 677671 | 2013-01-01 to 2013-02-28    | 2           | \$151.05                             | \$302.10                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1171-63**      **55 WEST END AVENUE**

**Managing Agent Information:**

URBAN ASSOCIATES,  
400 WEST 59 STREET - 3 FL  
NEW YORK, NY 10019

**Owner Information:**

URBAN ASSOCIATES LLC  
37 WEST END AVENUE  
NEW YORK, NY 10023

| Docket # | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |
|----------|--------|-----------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| 865717   | 706395 | 2013-01-01 to 2013-06-30    | 6           | \$245.97           | \$1,475.82                    | 2013-01-01 to 2013-06-30 | Credit   |
| 871030   | 704299 | 2013-01-01 to 2013-06-30    | 6           | \$229.62           | \$1,377.72                    | 2013-01-01 to 2013-06-30 | Credit   |
| 874537   | 675332 | 2013-01-01 to 2013-04-30    | 4           | \$55.11            | \$220.44                      | 2013-01-01 to 2013-06-30 | Credit   |
| 879638   | 690459 | 2013-01-01 to 2013-06-30    | 6           | \$122.41           | \$734.46                      | 2013-01-01 to 2013-06-30 | Credit   |
| 880551   | 691780 | 2013-01-01 to 2013-06-30    | 6           | \$34.95            | \$209.70                      | 2013-01-01 to 2013-06-30 | Credit   |
| 880551   | 691780 | 2013-01-01 to 2013-06-30    | 6           | \$166.48           | \$998.88                      | 2013-01-01 to 2013-06-30 | Credit   |
| 880748   | 712246 | 2013-01-01 to 2013-06-30    | 6           | \$125.85           | \$755.10                      | 2013-01-01 to 2013-06-30 | Credit   |
| 882616   | 671115 | 2013-01-01 to 2013-03-31    | 3           | \$164.13           | \$492.39                      | 2013-01-01 to 2013-06-30 | Credit   |
| 888199   | 711237 | 2013-01-01 to 2013-06-30    | 6           | \$11.91            | \$71.46                       | 2013-01-01 to 2013-06-30 | Credit   |
| 888199   | 711237 | 2013-01-01 to 2013-06-30    | 6           | \$47.84            | \$287.04                      | 2013-01-01 to 2013-06-30 | Credit   |
| 889949   | 694127 | 2013-01-01 to 2013-06-30    | 6           | \$172.04           | \$1,032.24                    | 2013-01-01 to 2013-06-30 | Credit   |
| 889949   | 694127 | 2013-01-01 to 2013-06-30    | 6           | \$39.89            | \$239.34                      | 2013-01-01 to 2013-06-30 | Credit   |
| 892984   | 704569 | 2013-01-01 to 2013-06-30    | 6           | \$139.71           | \$838.26                      | 2013-01-01 to 2013-06-30 | Credit   |
| 895798   | 676388 | 2013-01-01 to 2013-05-31    | 5           | \$143.14           | \$715.70                      | 2013-01-01 to 2013-06-30 | Credit   |
| 897063   | 707145 | 2013-01-01 to 2013-06-30    | 6           | \$115.43           | \$692.58                      | 2013-01-01 to 2013-06-30 | Credit   |
| 901577   | 701575 | 2013-01-01 to 2013-03-31    | 3           | \$75.52            | \$226.56                      | 2013-01-01 to 2013-06-30 | Credit   |
| 901577   | 701575 | 2013-01-01 to 2013-03-31    | 3           | (\$75.52)          | (\$226.56)                    | 2013-01-01 to 2013-06-30 | Debit    |
| 901577   | 701575 | 2013-01-01 to 2013-03-31    | 3           | \$54.33            | \$162.99                      | 2013-01-01 to 2013-06-30 | Credit   |
| 905569   | 695950 | 2013-01-01 to 2013-05-31    | 5           | \$114.88           | \$574.40                      | 2013-01-01 to 2013-06-30 | Credit   |
| 907035   | 702923 | 2013-01-01 to 2013-06-30    | 6           | \$170.10           | \$1,020.60                    | 2013-01-01 to 2013-06-30 | Credit   |
| 907208   | 703935 | 2013-01-01 to 2013-04-30    | 4           | \$30.41            | \$121.64                      | 2013-01-01 to 2013-06-30 | Credit   |
| 907208   | 703935 | 2013-01-01 to 2013-04-30    | 4           | (\$62.00)          | (\$248.00)                    | 2013-01-01 to 2013-06-30 | Debit    |
| 907208   | 703935 | 2013-01-01 to 2013-04-30    | 4           | \$62.00            | \$248.00                      | 2013-01-01 to 2013-06-30 | Credit   |
| 908791   | 711633 | 2013-01-01 to 2013-03-31    | 3           | \$15.79            | \$47.37                       | 2013-01-01 to 2013-06-30 | Credit   |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1171-63**      **55 WEST END AVENUE**

**Managing Agent Information:**

URBAN ASSOCIATES,  
400 WEST 59 STREET - 3 FL  
NEW YORK, NY 10019

**Owner Information:**

URBAN ASSOCIATES LLC  
37 WEST END AVENUE  
NEW YORK, NY 10023

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date</b> |        | <b>2012-12-21</b>           |             | <b>Total TAC Amount: \$1,564.98</b> |                               |                          |          |  |
| 850564             | 717144 | 2012-12-01 to 2012-12-31    | 1           | \$100.93                            | \$100.93                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 850564             | 717144 | 2013-01-01 to 2013-06-30    | 6           | \$100.93                            | \$605.58                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| 874537             | 675332 | 2011-05-01 to 2011-06-30    | 2           | \$6.56                              | \$13.12                       | 2011-01-01 to 2011-06-30 | Credit   |  |
| 874537             | 675332 | 2011-07-01 to 2011-12-31    | 6           | \$6.56                              | \$39.36                       | 2011-07-01 to 2011-12-31 | Credit   |  |
| 874537             | 675332 | 2012-01-01 to 2012-06-30    | 6           | \$6.56                              | \$39.36                       | 2012-01-01 to 2012-06-30 | Credit   |  |
| 874537             | 675332 | 2012-07-01 to 2012-12-31    | 6           | \$6.56                              | \$39.36                       | 2012-07-01 to 2012-12-31 | Credit   |  |
| 874537             | 675332 | 2013-01-01 to 2013-04-30    | 4           | \$6.56                              | \$26.24                       | 2013-01-01 to 2013-06-30 | Credit   |  |
| 897063             | 707145 | 2012-08-01 to 2012-12-31    | 5           | \$35.65                             | \$178.25                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 897063             | 707145 | 2013-01-01 to 2013-06-30    | 6           | \$35.65                             | \$213.90                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| 908791             | 711633 | 2012-07-01 to 2012-12-31    | 6           | \$34.32                             | \$205.92                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 908791             | 711633 | 2013-01-01 to 2013-03-31    | 3           | \$34.32                             | \$102.96                      | 2013-01-01 to 2013-06-30 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

## BBL:1-1171-129 180 RIVERSIDE BOULEVARD

**Managing Agent Information:**  
 JOHN D SUTHERLAND  
 HUDSON WATERFRONT CO.  
 180 RIVERSIDE BOULEVARD - 16 FL  
 NEW YORK, NY 10069

**Owner Information:**  
 HUDSON WATERFRONT CO. LLC  
 180 RIVERSIDE BOULEVARD-16 FL  
 NEW YORK, NY 10069

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$139.52</b>   |                               |                          |          |
| 890958                        | 625359 | 2009-09-01 to 2009-12-31    | 4           | \$17.44                             | \$69.76                       | 2009-07-01 to 2009-12-31 | Credit   |
| 890958                        | 625359 | 2010-01-01 to 2010-04-24    | 4           | \$17.44                             | \$69.76                       | 2010-01-01 to 2010-06-30 | Credit   |
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$425.00</b>   |                               |                          |          |
| 888873                        | 691406 | 2012-02-01 to 2012-06-30    | 5           | \$85.00                             | \$425.00                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$4,953.42</b> |                               |                          |          |
| 841062                        | 667052 | 2012-07-01 to 2012-12-31    | 6           | \$164.60                            | \$987.60                      | 2012-07-01 to 2012-12-31 | Credit   |
| 861789                        | 661318 | 2012-07-01 to 2012-12-31    | 6           | \$39.90                             | \$239.40                      | 2012-07-01 to 2012-12-31 | Credit   |
| 865503                        | 668199 | 2012-07-01 to 2012-12-31    | 6           | \$211.10                            | \$1,266.60                    | 2012-07-01 to 2012-12-31 | Credit   |
| 883918                        | 679892 | 2012-07-01 to 2012-12-31    | 6           | \$208.62                            | \$1,251.72                    | 2012-07-01 to 2012-12-31 | Credit   |
| 888873                        | 691406 | 2012-07-01 to 2012-12-31    | 6           | \$85.00                             | \$510.00                      | 2012-07-01 to 2012-12-31 | Credit   |
| 890958                        | 667669 | 2012-07-01 to 2012-12-31    | 6           | \$116.35                            | \$698.10                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$2,862.17</b> |                               |                          |          |
| 841062                        | 667052 | 2013-01-01 to 2013-02-28    | 2           | \$164.60                            | \$329.20                      | 2013-01-01 to 2013-06-30 | Credit   |
| 865503                        | 668199 | 2013-01-01 to 2013-02-28    | 2           | \$211.10                            | \$422.20                      | 2013-01-01 to 2013-06-30 | Credit   |
| 883918                        | 679892 | 2013-01-01 to 2013-06-30    | 6           | \$208.62                            | \$1,251.72                    | 2013-01-01 to 2013-06-30 | Credit   |
| 888873                        | 691406 | 2013-01-01 to 2013-06-30    | 6           | \$85.00                             | \$510.00                      | 2013-01-01 to 2013-06-30 | Credit   |
| 890958                        | 667669 | 2013-01-01 to 2013-04-24    | 4           | \$87.26                             | \$349.05                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1171-133** 140 RIVERSIDE BLVD

**Managing Agent Information:**  
EQUITY RESIDENTIAL  
140 RIVERSIDE BLVD  
NEW YORK, NY 10069

**Owner Information:**  
128 EAST 86TH STREET  
JOINT VENTURE  
128 EAST 86TH STREET  
NEW YORK, NY 10028

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$703.20</b>   |                               |                          |          |
| 893742                        | 698708 | 2012-03-01 to 2012-06-30    | 4           | \$175.80                            | \$703.20                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,054.80</b> |                               |                          |          |
| 893742                        | 698708 | 2012-07-01 to 2012-12-31    | 6           | \$175.80                            | \$1,054.80                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,054.80</b> |                               |                          |          |
| 893742                        | 698708 | 2013-01-01 to 2013-06-30    | 6           | \$175.80                            | \$1,054.80                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1171-160      33 WEST END AVENUE**

**Managing Agent Information:**  
 389 3RD AVE ASSOC  
 C/O COUNCIL MANAGEMENT  
 80 MAIDEN LANE - 21 FLOOR  
 NEW YORK, NY 10038

**Owner Information:**  
 33 WEST END AVENUE ASSOCIATES LP  
 80 MAIDEN LANE - 21 FL  
 NEW YORK, NY 10038

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period                          | TAC Type |  |
|-------------------------------|--------|-----------------------------|-------------|--------------------|-------------------------------|-------------------------------------|----------|--|
| <b>Posted Date 2012-04-19</b> |        |                             |             |                    |                               | <b>Total TAC Amount: \$409.90</b>   |          |  |
| 888319                        | 700704 | 2012-06-01 to 2012-06-30    | 1           | \$106.42           | \$106.42                      | 2012-01-01 to 2012-06-30            | Credit   |  |
| 904985                        | 693331 | 2011-12-01 to 2011-12-31    | 1           | \$15.04            | \$15.04                       | 2011-07-01 to 2011-12-31            | Credit   |  |
| 904985                        | 693331 | 2012-01-01 to 2012-02-29    | 2           | \$15.04            | \$30.08                       | 2012-01-01 to 2012-06-30            | Credit   |  |
| 904985                        | 698274 | 2012-03-01 to 2012-06-30    | 4           | \$64.59            | \$258.36                      | 2012-01-01 to 2012-06-30            | Credit   |  |
| <b>Posted Date 2012-05-22</b> |        |                             |             |                    |                               | <b>Total TAC Amount: \$4,789.99</b> |          |  |
| 832946                        | 674596 | 2012-07-01 to 2012-12-31    | 6           | \$82.44            | \$494.64                      | 2012-07-01 to 2012-12-31            | Credit   |  |
| 869497                        | 667757 | 2012-07-01 to 2012-12-31    | 6           | \$82.44            | \$494.64                      | 2012-07-01 to 2012-12-31            | Credit   |  |
| 883858                        | 628744 | 2012-07-01 to 2012-12-31    | 6           | \$82.44            | \$494.64                      | 2012-07-01 to 2012-12-31            | Credit   |  |
| 886434                        | 666219 | 2012-07-01 to 2012-12-31    | 6           | \$82.44            | \$494.64                      | 2012-07-01 to 2012-12-31            | Credit   |  |
| 886645                        | 666260 | 2012-07-01 to 2012-12-31    | 6           | \$82.44            | \$494.64                      | 2012-07-01 to 2012-12-31            | Credit   |  |
| 887482                        | 674502 | 2012-07-01 to 2012-12-31    | 6           | \$82.44            | \$494.64                      | 2012-07-01 to 2012-12-31            | Credit   |  |
| 888319                        | 700704 | 2012-07-01 to 2012-12-31    | 6           | \$106.42           | \$638.52                      | 2012-07-01 to 2012-12-31            | Credit   |  |
| 890721                        | 677299 | 2012-07-01 to 2012-12-31    | 6           | \$82.44            | \$494.64                      | 2012-07-01 to 2012-12-31            | Credit   |  |
| 904985                        | 698274 | 2012-07-01 to 2012-12-31    | 6           | \$64.59            | \$387.54                      | 2012-07-01 to 2012-12-31            | Credit   |  |
| 906794                        | 701605 | 2012-04-01 to 2012-05-31    | 2           | \$14.40            | \$28.80                       | 2012-01-01 to 2012-06-30            | Credit   |  |
| 906794                        | 701606 | 2012-06-01 to 2012-06-30    | 1           | \$38.95            | \$38.95                       | 2012-01-01 to 2012-06-30            | Credit   |  |
| 906794                        | 701606 | 2012-07-01 to 2012-12-31    | 6           | \$38.95            | \$233.70                      | 2012-07-01 to 2012-12-31            | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1171-160      33 WEST END AVENUE**

**Managing Agent Information:**  
 389 3RD AVE ASSOC  
 C/O COUNCIL MANAGEMENT  
 80 MAIDEN LANE - 21 FLOOR  
 NEW YORK, NY 10038

**Owner Information:**  
 33 WEST END AVENUE ASSOCIATES LP  
 80 MAIDEN LANE - 21 FL  
 NEW YORK, NY 10038

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date</b> |        | <b>2012-08-20</b>           |             | <b>Total TAC Amount: \$2,056.83</b> |                               |                          |          |  |
| 854763             | 711631 | 2011-04-01 to 2011-06-30    | 3           | \$67.40                             | \$202.20                      | 2011-01-01 to 2011-06-30 | Credit   |  |
| 854763             | 711631 | 2011-07-01 to 2011-12-31    | 6           | \$67.40                             | \$404.40                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 854763             | 711631 | 2012-01-01 to 2012-03-31    | 3           | \$67.40                             | \$202.20                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 854763             | 711636 | 2012-04-01 to 2012-06-30    | 3           | \$93.03                             | \$279.09                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 854763             | 711636 | 2012-07-01 to 2012-12-31    | 6           | \$93.03                             | \$558.18                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 897433             | 705757 | 2011-09-01 to 2011-12-31    | 4           | \$34.23                             | \$136.92                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 897433             | 705757 | 2012-01-01 to 2012-06-30    | 6           | \$34.23                             | \$205.38                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 897433             | 705757 | 2012-07-01 to 2012-08-31    | 2           | \$34.23                             | \$68.46                       | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date</b> |        | <b>2012-09-21</b>           |             | <b>Total TAC Amount: \$694.86</b>   |                               |                          |          |  |
| 889382             | 705863 | 2012-07-01 to 2012-12-31    | 6           | \$115.81                            | \$694.86                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date</b> |        | <b>2012-10-22</b>           |             | <b>Total TAC Amount: \$214.36</b>   |                               |                          |          |  |
| 906024             | 715319 | 2012-09-01 to 2012-12-31    | 4           | \$53.59                             | \$214.36                      | 2012-07-01 to 2012-12-31 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1171-160      33 WEST END AVENUE**

**Managing Agent Information:**  
 389 3RD AVE ASSOC  
 C/O COUNCIL MANAGEMENT  
 80 MAIDEN LANE - 21 FLOOR  
 NEW YORK, NY 10038

**Owner Information:**  
 33 WEST END AVENUE ASSOCIATES LP  
 80 MAIDEN LANE - 21 FL  
 NEW YORK, NY 10038

| Docket #                      | App #  | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|-------------------------------|--------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date 2012-11-23</b> |        | <b>Total TAC Amount: \$4,824.62</b> |             |                    |                               |                          |          |  |
| 832946                        | 674596 | 2013-01-01 to 2013-06-30            | 6           | \$82.44            | \$494.64                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| 854763                        | 711636 | 2013-01-01 to 2013-03-31            | 3           | \$93.03            | \$279.09                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| 869497                        | 667757 | 2013-01-01 to 2013-01-31            | 1           | \$82.44            | \$82.44                       | 2013-01-01 to 2013-06-30 | Credit   |  |
| 883858                        | 628744 | 2013-01-01 to 2013-06-30            | 6           | \$82.44            | \$494.64                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| 886434                        | 666219 | 2013-01-01 to 2013-01-31            | 1           | \$82.44            | \$82.44                       | 2013-01-01 to 2013-06-30 | Credit   |  |
| 886645                        | 666260 | 2013-01-01 to 2013-02-28            | 2           | \$82.44            | \$164.88                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| 887482                        | 674502 | 2013-01-01 to 2013-06-30            | 6           | \$82.44            | \$494.64                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| 888319                        | 700704 | 2013-01-01 to 2013-06-30            | 6           | \$106.42           | \$638.52                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| 889382                        | 705863 | 2013-01-01 to 2013-06-30            | 6           | \$115.81           | \$694.86                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| 890721                        | 677299 | 2013-01-01 to 2013-06-30            | 6           | \$82.44            | \$494.64                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| 904985                        | 698274 | 2013-01-01 to 2013-06-30            | 6           | \$64.59            | \$387.54                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| 906024                        | 715319 | 2013-01-01 to 2013-06-30            | 6           | \$53.59            | \$321.54                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| 906794                        | 701606 | 2013-01-01 to 2013-05-31            | 5           | \$38.95            | \$194.75                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| <b>Posted Date 2012-12-21</b> |        | <b>Total TAC Amount: \$551.90</b>   |             |                    |                               |                          |          |  |
| 886434                        | 722205 | 2013-02-01 to 2013-06-30            | 5           | \$110.38           | \$551.90                      | 2013-01-01 to 2013-06-30 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

## BBL:1-1171-3704 315 WEST 61 STREET

**Managing Agent Information:**  
 389 3RD AVE ASSOC  
 C/O COUNCIL MANAGEMENT  
 80 MAIDEN LANE - 21 FLOOR  
 NEW YORK, NY 10038

**Owner Information:**  
 128 EAST 86TH STREET  
 JOINT VENTURE  
 128 EAST 86TH STREET  
 NEW YORK, NY 10028

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$758.70</b>   |                               |                          |          |
| 868654                        | 679658 | 2011-10-01 to 2011-12-31    | 3           | \$84.30                             | \$252.90                      | 2011-07-01 to 2011-12-31 | Credit   |
| 868654                        | 679658 | 2012-01-01 to 2012-06-30    | 6           | \$84.30                             | \$505.80                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$1,011.56</b> |                               |                          |          |
| 891644                        | 673512 | 2011-06-01 to 2011-06-30    | 1           | \$52.36                             | \$52.36                       | 2011-01-01 to 2011-06-30 | Credit   |
| 891644                        | 673512 | 2011-07-01 to 2011-07-31    | 1           | \$52.36                             | \$52.36                       | 2011-07-01 to 2011-12-31 | Credit   |
| 891644                        | 693543 | 2011-08-01 to 2011-12-31    | 5           | \$82.44                             | \$412.20                      | 2011-07-01 to 2011-12-31 | Credit   |
| 891644                        | 693543 | 2012-01-01 to 2012-06-30    | 6           | \$82.44                             | \$494.64                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$556.31</b>   |                               |                          |          |
| 890957                        | 687613 | 2011-11-01 to 2011-12-31    | 2           | \$38.62                             | \$77.24                       | 2011-07-01 to 2011-12-31 | Credit   |
| 890957                        | 687613 | 2012-01-01 to 2012-01-31    | 1           | \$38.62                             | \$38.62                       | 2012-01-01 to 2012-06-30 | Credit   |
| 890957                        | 699994 | 2012-02-01 to 2012-06-30    | 5           | \$88.09                             | \$440.45                      | 2012-01-01 to 2012-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

## BBL:1-1171-3704 315 WEST 61 STREET

**Managing Agent Information:**  
 389 3RD AVE ASSOC  
 C/O COUNCIL MANAGEMENT  
 80 MAIDEN LANE - 21 FLOOR  
 NEW YORK, NY 10038

**Owner Information:**  
 128 EAST 86TH STREET  
 JOINT VENTURE  
 128 EAST 86TH STREET  
 NEW YORK, NY 10028

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date</b> |        | <b>2012-05-22</b>           |             | <b>Total TAC Amount: \$4,406.03</b> |                               |                          |          |  |
| 839145             | 670568 | 2012-07-01 to 2012-07-31    | 1           | \$38.62                             | \$38.62                       | 2012-07-01 to 2012-12-31 | Credit   |  |
| 868654             | 679658 | 2012-07-01 to 2012-12-31    | 6           | \$84.30                             | \$505.80                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 881393             | 686244 | 2012-07-01 to 2012-12-31    | 6           | \$84.30                             | \$505.80                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 886160             | 680088 | 2012-07-01 to 2012-12-31    | 6           | \$84.30                             | \$505.80                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 887832             | 703290 | 2012-06-01 to 2012-06-30    | 1           | \$64.21                             | \$64.21                       | 2012-01-01 to 2012-06-30 | Credit   |  |
| 887832             | 703290 | 2012-07-01 to 2012-12-31    | 6           | \$64.21                             | \$385.26                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 890957             | 699994 | 2012-07-01 to 2012-12-31    | 6           | \$88.09                             | \$528.54                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 891644             | 693543 | 2012-07-01 to 2012-12-31    | 6           | \$82.44                             | \$494.64                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 901009             | 672156 | 2012-07-01 to 2012-12-31    | 6           | \$30.08                             | \$180.48                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 901820             | 675377 | 2012-07-01 to 2012-12-31    | 6           | \$82.44                             | \$494.64                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 903561             | 684195 | 2012-07-01 to 2012-12-31    | 6           | \$30.26                             | \$181.56                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 903654             | 684616 | 2012-07-01 to 2012-12-31    | 6           | \$30.08                             | \$180.48                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 903872             | 685425 | 2012-07-01 to 2012-12-31    | 6           | \$56.70                             | \$340.20                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date</b> |        | <b>2012-06-22</b>           |             | <b>Total TAC Amount: \$48.87</b>    |                               |                          |          |  |
| 906987             | 702568 | 2012-04-01 to 2012-06-30    | 3           | \$5.43                              | \$16.29                       | 2012-01-01 to 2012-06-30 | Credit   |  |
| 906987             | 702568 | 2012-07-01 to 2012-12-31    | 6           | \$5.43                              | \$32.58                       | 2012-07-01 to 2012-12-31 | Credit   |  |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

## BBL:1-1171-3704 315 WEST 61 STREET

**Managing Agent Information:**  
 389 3RD AVE ASSOC  
 C/O COUNCIL MANAGEMENT  
 80 MAIDEN LANE - 21 FLOOR  
 NEW YORK, NY 10038

**Owner Information:**  
 128 EAST 86TH STREET  
 JOINT VENTURE  
 128 EAST 86TH STREET  
 NEW YORK, NY 10028

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount       | Total TAC for this Tax Period | TAX Period               | TAC Type |
|--------------------|--------|-----------------------------|-------------|--------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date</b> |        | <b>2012-07-19</b>           |             | <b>Total TAC Amount:</b> |                               | <b>\$729.57</b>          |          |
| 845375             | 703545 | 2012-07-01 to 2012-12-31    | 6           | \$73.25                  | \$439.50                      | 2012-07-01 to 2012-12-31 | Credit   |
| 906987             | 702568 | 2012-04-01 to 2012-06-30    | 3           | (\$5.43)                 | (\$16.29)                     | 2012-01-01 to 2012-06-30 | Debit    |
| 906987             | 702568 | 2012-04-01 to 2012-06-30    | 3           | \$6.10                   | \$18.30                       | 2012-01-01 to 2012-06-30 | Credit   |
| 906987             | 702568 | 2012-07-01 to 2012-12-31    | 6           | (\$5.43)                 | (\$32.58)                     | 2012-07-01 to 2012-12-31 | Debit    |
| 906987             | 702568 | 2012-07-01 to 2012-12-31    | 6           | \$6.10                   | \$36.60                       | 2012-07-01 to 2012-12-31 | Credit   |
| 908021             | 707877 | 2012-07-01 to 2012-12-31    | 6           | \$47.34                  | \$284.04                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date</b> |        | <b>2012-09-21</b>           |             | <b>Total TAC Amount:</b> |                               | <b>\$262.89</b>          |          |
| 875682             | 700680 | 2012-04-01 to 2012-06-30    | 3           | \$29.21                  | \$87.63                       | 2012-01-01 to 2012-06-30 | Credit   |
| 875682             | 700680 | 2012-07-01 to 2012-12-31    | 6           | \$29.21                  | \$175.26                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date</b> |        | <b>2012-10-22</b>           |             | <b>Total TAC Amount:</b> |                               | <b>\$440.45</b>          |          |
| 839145             | 706614 | 2012-08-01 to 2012-12-31    | 5           | \$88.09                  | \$440.45                      | 2012-07-01 to 2012-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

## BBL:1-1171-3704 315 WEST 61 STREET

**Managing Agent Information:**  
 389 3RD AVE ASSOC  
 C/O COUNCIL MANAGEMENT  
 80 MAIDEN LANE - 21 FLOOR  
 NEW YORK, NY 10038

**Owner Information:**  
 128 EAST 86TH STREET  
 JOINT VENTURE  
 128 EAST 86TH STREET  
 NEW YORK, NY 10028

| Docket #                      | App #  | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|-------------------------------|--------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date 2012-11-23</b> |        | <b>Total TAC Amount: \$5,314.50</b> |             |                    |                               |                          |          |  |
| 839145                        | 706614 | 2013-01-01 to 2013-06-30            | 6           | \$88.09            | \$528.54                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| 845375                        | 703545 | 2013-01-01 to 2013-06-30            | 6           | \$73.25            | \$439.50                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| 868654                        | 679658 | 2013-01-01 to 2013-06-30            | 6           | \$84.30            | \$505.80                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| 875682                        | 700680 | 2013-01-01 to 2013-03-31            | 3           | \$29.21            | \$87.63                       | 2013-01-01 to 2013-06-30 | Credit   |  |
| 881393                        | 686244 | 2013-01-01 to 2013-06-30            | 6           | \$84.30            | \$505.80                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| 886160                        | 680088 | 2013-01-01 to 2013-06-30            | 6           | \$84.30            | \$505.80                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| 887832                        | 703290 | 2013-01-01 to 2013-05-31            | 5           | \$64.21            | \$321.05                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| 890957                        | 699994 | 2013-01-01 to 2013-06-30            | 6           | \$88.09            | \$528.54                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| 891644                        | 693543 | 2013-01-01 to 2013-06-30            | 6           | \$82.44            | \$494.64                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| 901009                        | 672156 | 2013-01-01 to 2013-01-31            | 1           | \$30.08            | \$30.08                       | 2013-01-01 to 2013-06-30 | Credit   |  |
| 901820                        | 675377 | 2013-01-01 to 2013-06-30            | 6           | \$82.44            | \$494.64                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| 903561                        | 684195 | 2013-01-01 to 2013-06-30            | 6           | \$30.26            | \$181.56                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| 903654                        | 684616 | 2013-01-01 to 2013-01-31            | 1           | \$30.08            | \$30.08                       | 2013-01-01 to 2013-06-30 | Credit   |  |
| 903872                        | 685425 | 2013-01-01 to 2013-06-30            | 6           | \$56.70            | \$340.20                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| 906987                        | 702568 | 2013-01-01 to 2013-06-30            | 6           | \$6.10             | \$36.60                       | 2013-01-01 to 2013-06-30 | Credit   |  |
| 906987                        | 702568 | 2013-01-01 to 2013-06-30            | 6           | (\$5.43)           | (\$32.58)                     | 2013-01-01 to 2013-06-30 | Debit    |  |
| 906987                        | 702568 | 2013-01-01 to 2013-06-30            | 6           | \$5.43             | \$32.58                       | 2013-01-01 to 2013-06-30 | Credit   |  |
| 908021                        | 707877 | 2013-01-01 to 2013-06-30            | 6           | \$47.34            | \$284.04                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| <b>Posted Date 2012-12-21</b> |        | <b>Total TAC Amount: \$290.10</b>   |             |                    |                               |                          |          |  |
| 903654                        | 723463 | 2013-02-01 to 2013-06-30            | 5           | \$58.02            | \$290.10                      | 2013-01-01 to 2013-06-30 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

## BBL:1-1179-1008 165 WEST END AVENUE

|                                    |  |                           |   |
|------------------------------------|--|---------------------------|---|
| <b>Managing Agent Information:</b> | VIVIAN ROBINSON<br>COOPER SQUARE REALTY<br>6 EAST 43 STREET - 14TH FLOOR<br>NEW YORK, NY 10017 | <b>Owner Information:</b> | ACP 165 WEST END AVENUE ASSOC, LP<br>400 PARK AVNUE - 11 FL<br>NEW YORK, NY 10022 |
|------------------------------------|--|---------------------------|---|

| Docket #                      | App #  | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |
|-------------------------------|--------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|--|
| <b>Posted Date 2012-01-23</b> |        | <b>Total TAC Amount: \$9,732.89</b> |             |                    |                               |                          |          |  |  |
| 866592                        | 570876 | 2007-11-01 to 2007-12-31            | 2           | \$66.66            | \$133.32                      | 2007-07-01 to 2007-12-31 | Credit   |  |  |
| 866592                        | 570876 | 2008-01-01 to 2008-06-30            | 6           | \$66.66            | \$399.96                      | 2008-01-01 to 2008-06-30 | Credit   |  |  |
| 866592                        | 570876 | 2008-07-01 to 2008-12-31            | 6           | \$66.66            | \$399.96                      | 2008-07-01 to 2008-12-31 | Credit   |  |  |
| 866592                        | 570876 | 2009-01-01 to 2009-06-30            | 6           | \$66.66            | \$399.96                      | 2009-01-01 to 2009-06-30 | Credit   |  |  |
| 866592                        | 570876 | 2009-07-01 to 2009-10-31            | 4           | \$66.66            | \$266.64                      | 2009-07-01 to 2009-12-31 | Credit   |  |  |
| 866592                        | 627288 | 2009-11-01 to 2009-12-31            | 2           | \$70.66            | \$141.32                      | 2009-07-01 to 2009-12-31 | Credit   |  |  |
| 866592                        | 627288 | 2010-01-01 to 2010-06-30            | 6           | \$70.66            | \$423.96                      | 2010-01-01 to 2010-06-30 | Credit   |  |  |
| 866592                        | 627288 | 2010-07-01 to 2010-12-31            | 6           | \$70.66            | \$423.96                      | 2010-07-01 to 2010-12-31 | Credit   |  |  |
| 866592                        | 627288 | 2011-01-01 to 2011-06-30            | 6           | \$70.66            | \$423.96                      | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 866592                        | 627288 | 2011-07-01 to 2011-10-31            | 4           | \$70.66            | \$282.64                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 866592                        | 684270 | 2011-11-01 to 2011-12-31            | 2           | \$371.53           | \$743.06                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 866592                        | 684270 | 2012-01-01 to 2012-06-30            | 6           | \$371.53           | \$2,229.18                    | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 884718                        | 625136 | 2009-10-01 to 2009-12-31            | 3           | \$65.77            | \$197.31                      | 2009-07-01 to 2009-12-31 | Credit   |  |  |
| 884718                        | 625136 | 2010-01-01 to 2010-06-30            | 6           | \$65.77            | \$394.62                      | 2010-01-01 to 2010-06-30 | Credit   |  |  |
| 884718                        | 625136 | 2010-07-01 to 2010-12-31            | 6           | \$65.77            | \$394.62                      | 2010-07-01 to 2010-12-31 | Credit   |  |  |
| 884718                        | 625136 | 2011-01-01 to 2011-06-30            | 6           | \$65.77            | \$394.62                      | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 884718                        | 625136 | 2011-07-01 to 2011-09-30            | 3           | \$65.77            | \$197.31                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 884718                        | 691335 | 2011-10-01 to 2011-12-31            | 3           | \$209.61           | \$628.83                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 884718                        | 691335 | 2012-01-01 to 2012-06-30            | 6           | \$209.61           | \$1,257.66                    | 2012-01-01 to 2012-06-30 | Credit   |  |  |

|                               |        |                                     |   |          |            |                          |        |  |  |
|-------------------------------|--------|-------------------------------------|---|----------|------------|--------------------------|--------|--|--|
| <b>Posted Date 2012-03-20</b> |        | <b>Total TAC Amount: \$1,348.52</b> |   |          |            |                          |        |  |  |
| 834726                        | 695761 | 2012-03-01 to 2012-06-30            | 4 | \$337.13 | \$1,348.52 | 2012-01-01 to 2012-06-30 | Credit |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

## BBL:1-1179-1008 165 WEST END AVENUE

|                                    |  |                           |   |
|------------------------------------|--|---------------------------|---|
| <b>Managing Agent Information:</b> | VIVIAN ROBINSON<br>COOPER SQUARE REALTY<br>6 EAST 43 STREET - 14TH FLOOR<br>NEW YORK, NY 10017 | <b>Owner Information:</b> | ACP 165 WEST END AVENUE ASSOC, LP<br>400 PARK AVNUE - 11 FL<br>NEW YORK, NY 10022 |
|------------------------------------|--|---------------------------|---|

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$1,218.30</b> |                               |                          |          |
| 846825                        | 696908 | 2012-02-01 to 2012-06-30    | 5           | \$243.66                            | \$1,218.30                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$9,664.14</b> |                               |                          |          |
| 834726                        | 695761 | 2012-07-01 to 2012-12-31    | 6           | \$337.13                            | \$2,022.78                    | 2012-07-01 to 2012-12-31 | Credit   |
| 844308                        | 680958 | 2012-07-01 to 2012-12-31    | 6           | \$252.53                            | \$1,515.18                    | 2012-07-01 to 2012-12-31 | Credit   |
| 846825                        | 696908 | 2012-07-01 to 2012-12-31    | 6           | \$243.66                            | \$1,461.96                    | 2012-07-01 to 2012-12-31 | Credit   |
| 866592                        | 684270 | 2012-07-01 to 2012-12-31    | 6           | \$371.53                            | \$2,229.18                    | 2012-07-01 to 2012-12-31 | Credit   |
| 884718                        | 691335 | 2012-07-01 to 2012-12-31    | 6           | \$209.61                            | \$1,257.66                    | 2012-07-01 to 2012-12-31 | Credit   |
| 902771                        | 679620 | 2012-07-01 to 2012-12-31    | 6           | \$196.23                            | \$1,177.38                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$9,664.14</b> |                               |                          |          |
| 834726                        | 695761 | 2013-01-01 to 2013-06-30    | 6           | \$337.13                            | \$2,022.78                    | 2013-01-01 to 2013-06-30 | Credit   |
| 844308                        | 680958 | 2013-01-01 to 2013-06-30    | 6           | \$252.53                            | \$1,515.18                    | 2013-01-01 to 2013-06-30 | Credit   |
| 846825                        | 696908 | 2013-01-01 to 2013-06-30    | 6           | \$243.66                            | \$1,461.96                    | 2013-01-01 to 2013-06-30 | Credit   |
| 866592                        | 684270 | 2013-01-01 to 2013-06-30    | 6           | \$371.53                            | \$2,229.18                    | 2013-01-01 to 2013-06-30 | Credit   |
| 884718                        | 691335 | 2013-01-01 to 2013-06-30    | 6           | \$209.61                            | \$1,257.66                    | 2013-01-01 to 2013-06-30 | Credit   |
| 902771                        | 679620 | 2013-01-01 to 2013-06-30    | 6           | \$196.23                            | \$1,177.38                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

## BBL:1-1179-1212 185 WEST END AVENUE

**Managing Agent Information:**

VIVIAN ROBINSON  
COOPER SQUARE REALTY

6 EAST 43 STREET - 14TH FLOOR  
NEW YORK, NY 10017

**Owner Information:**

RONALD F KUMP

185 WEST END AVENUE  
NEW YORK, NY 10023

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$1,199.07</b> |                               |                          |          |
| 902172                        | 688855 | 2011-10-01 to 2011-12-31    | 3           | \$133.23                            | \$399.69                      | 2011-07-01 to 2011-12-31 | Credit   |
| 902172                        | 688855 | 2012-01-01 to 2012-06-30    | 6           | \$133.23                            | \$799.38                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$4,148.34</b> |                               |                          |          |
| 821106                        | 682267 | 2012-07-01 to 2012-12-31    | 6           | \$298.95                            | \$1,793.70                    | 2012-07-01 to 2012-12-31 | Credit   |
| 845965                        | 685338 | 2012-07-01 to 2012-12-31    | 6           | \$144.99                            | \$869.94                      | 2012-07-01 to 2012-12-31 | Credit   |
| 902102                        | 686228 | 2012-07-01 to 2012-12-31    | 6           | \$114.22                            | \$685.32                      | 2012-07-01 to 2012-12-31 | Credit   |
| 902172                        | 688855 | 2012-07-01 to 2012-12-31    | 6           | \$133.23                            | \$799.38                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-08-20</b> |        |                             |             | <b>Total TAC Amount: (\$420.38)</b> |                               |                          |          |
| 816718                        | 617191 | 2011-05-01 to 2011-06-30    | 2           | (\$210.19)                          | (\$420.38)                    | 2011-01-01 to 2011-06-30 | Debit    |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$3,278.40</b> |                               |                          |          |
| 821106                        | 682267 | 2013-01-01 to 2013-06-30    | 6           | \$298.95                            | \$1,793.70                    | 2013-01-01 to 2013-06-30 | Credit   |
| 902102                        | 686228 | 2013-01-01 to 2013-06-30    | 6           | \$114.22                            | \$685.32                      | 2013-01-01 to 2013-06-30 | Credit   |
| 902172                        | 688855 | 2013-01-01 to 2013-06-30    | 6           | \$133.23                            | \$799.38                      | 2013-01-01 to 2013-06-30 | Credit   |
| <b>Posted Date 2012-12-21</b> |        |                             |             | <b>Total TAC Amount: \$1,109.94</b> |                               |                          |          |
| 845965                        | 719970 | 2013-01-01 to 2013-06-30    | 6           | \$184.99                            | \$1,109.94                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

## BBL:1-1179-1308 205 WEST END AVENUE

**Managing Agent Information:**

ACP REALTY GROUP  
460 PARK AVENUE - 11TH FL  
NEW YORK, NY 10022

**Owner Information:**

205 WEST END AVENUE OWNERS CORP  
156 WEST END AVENUE  
NEW YORK, NY 10023

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|--------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date</b> |        | <b>2012-05-22</b>           |             | <b>Total TAC Amount: \$11,603.37</b> |                               |                          |          |  |
| 714858             | 701768 | 2012-06-01 to 2012-06-30    | 1           | \$354.44                             | \$354.44                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 714858             | 701768 | 2012-07-01 to 2012-12-31    | 6           | \$354.44                             | \$2,126.64                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 757348             | 680727 | 2012-07-01 to 2012-12-31    | 6           | \$256.50                             | \$1,539.00                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 844677             | 680465 | 2012-07-01 to 2012-12-31    | 6           | \$211.02                             | \$1,266.12                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 873975             | 702646 | 2011-10-01 to 2011-12-31    | 3           | \$252.74                             | \$758.22                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 873975             | 702646 | 2012-01-01 to 2012-06-30    | 6           | \$252.74                             | \$1,516.44                    | 2012-01-01 to 2012-06-30 | Credit   |  |
| 873975             | 702646 | 2012-07-01 to 2012-12-31    | 6           | \$252.74                             | \$1,516.44                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 876209             | 658918 | 2012-07-01 to 2012-11-30    | 5           | \$144.83                             | \$724.15                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 886608             | 665379 | 2012-07-01 to 2012-12-31    | 6           | \$126.14                             | \$756.84                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 902535             | 701904 | 2011-10-01 to 2011-12-31    | 3           | \$87.09                              | \$261.27                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 902535             | 701904 | 2012-01-01 to 2012-06-30    | 6           | \$87.09                              | \$522.54                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 902535             | 701904 | 2012-07-01 to 2012-09-30    | 3           | \$87.09                              | \$261.27                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date</b> |        | <b>2012-09-21</b>           |             | <b>Total TAC Amount: \$321.27</b>    |                               |                          |          |  |
| 902535             | 712429 | 2012-10-01 to 2012-12-31    | 3           | \$107.09                             | \$321.27                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date</b> |        | <b>2012-10-22</b>           |             | <b>Total TAC Amount: \$193.91</b>    |                               |                          |          |  |
| 876209             | 717356 | 2012-12-01 to 2012-12-31    | 1           | \$193.91                             | \$193.91                      | 2012-07-01 to 2012-12-31 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

## BBL:1-1179-1308 205 WEST END AVENUE

**Managing Agent Information:**

ACP REALTY GROUP  
460 PARK AVENUE - 11TH FL  
NEW YORK, NY 10022

**Owner Information:**

205 WEST END AVENUE OWNERS CORP  
156 WEST END AVENUE  
NEW YORK, NY 10023

| Docket #           | App #             | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period                          | TAC Type |  |
|--------------------|-------------------|-----------------------------|-------------|--------------------|-------------------------------|-------------------------------------|----------|--|
| <b>Posted Date</b> | <b>2012-11-23</b> |                             |             |                    |                               | <b>Total TAC Amount: \$8,380.34</b> |          |  |
| 714858             | 701768            | 2013-01-01 to 2013-06-30    | 6           | \$354.44           | \$2,126.64                    | 2013-01-01 to 2013-06-30            | Credit   |  |
| 757348             | 680727            | 2013-01-01 to 2013-06-30    | 6           | \$256.50           | \$1,539.00                    | 2013-01-01 to 2013-06-30            | Credit   |  |
| 844677             | 680465            | 2013-01-01 to 2013-06-30    | 6           | \$211.02           | \$1,266.12                    | 2013-01-01 to 2013-06-30            | Credit   |  |
| 873975             | 702646            | 2013-01-01 to 2013-06-30    | 6           | \$252.74           | \$1,516.44                    | 2013-01-01 to 2013-06-30            | Credit   |  |
| 876209             | 717356            | 2013-01-01 to 2013-06-30    | 6           | \$193.91           | \$1,163.46                    | 2013-01-01 to 2013-06-30            | Credit   |  |
| 886608             | 665379            | 2013-01-01 to 2013-01-31    | 1           | \$126.14           | \$126.14                      | 2013-01-01 to 2013-06-30            | Credit   |  |
| 902535             | 712429            | 2013-01-01 to 2013-06-30    | 6           | \$107.09           | \$642.54                      | 2013-01-01 to 2013-06-30            | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1182-12**      **345 WEST 70 STREET**

**Managing Agent Information:** JOE CURRY  
345 W. 70 TENANTS  
THE WORTH LAURENCE CORP.  
2583 FRANCIS  
BAYSIDE, NY 11358

**Owner Information:** JOE CURRY  
345 W. 70 TENANTS CORP.  
THE WORTH LAURENCE INC.  
2583 FRANCES LEWIS BLVD.  
BAYSIDE, NY 11358

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$3,590.82</b>  |                               |                          |          |
| 846062                        | 687822 | 2012-01-01 to 2012-06-30    | 6           | \$598.47                             | \$3,590.82                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$9,072.18</b>  |                               |                          |          |
| 811741                        | 694067 | 2012-01-01 to 2012-06-30    | 6           | \$821.63                             | \$4,929.78                    | 2012-01-01 to 2012-06-30 | Credit   |
| 853007                        | 692081 | 2012-01-01 to 2012-06-30    | 6           | \$690.40                             | \$4,142.40                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$12,663.00</b> |                               |                          |          |
| 811741                        | 694067 | 2012-07-01 to 2012-12-31    | 6           | \$821.63                             | \$4,929.78                    | 2012-07-01 to 2012-12-31 | Credit   |
| 846062                        | 687822 | 2012-07-01 to 2012-12-31    | 6           | \$598.47                             | \$3,590.82                    | 2012-07-01 to 2012-12-31 | Credit   |
| 853007                        | 692081 | 2012-07-01 to 2012-12-31    | 6           | \$690.40                             | \$4,142.40                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-07-19</b> |        |                             |             | <b>Total TAC Amount: \$3,470.40</b>  |                               |                          |          |
| 811741                        | 643786 | 2011-01-01 to 2011-06-30    | 6           | \$20.12                              | \$120.72                      | 2011-01-01 to 2011-06-30 | Credit   |
| 811741                        | 643786 | 2011-07-01 to 2011-12-31    | 6           | \$20.12                              | \$120.72                      | 2011-07-01 to 2011-12-31 | Credit   |
| 811741                        | 694067 | 2012-01-01 to 2012-06-30    | 6           | \$134.95                             | \$809.70                      | 2012-01-01 to 2012-06-30 | Credit   |
| 811741                        | 694067 | 2012-07-01 to 2012-12-31    | 6           | \$134.95                             | \$809.70                      | 2012-07-01 to 2012-12-31 | Credit   |
| 853007                        | 634772 | 2011-01-01 to 2011-06-30    | 6           | \$19.67                              | \$118.02                      | 2011-01-01 to 2011-06-30 | Credit   |
| 853007                        | 634772 | 2011-07-01 to 2011-12-31    | 6           | \$19.67                              | \$118.02                      | 2011-07-01 to 2011-12-31 | Credit   |
| 853007                        | 692081 | 2012-01-01 to 2012-06-30    | 6           | \$114.46                             | \$686.76                      | 2012-01-01 to 2012-06-30 | Credit   |
| 853007                        | 692081 | 2012-07-01 to 2012-12-31    | 6           | \$114.46                             | \$686.76                      | 2012-07-01 to 2012-12-31 | Credit   |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1182-12**      **345 WEST 70 STREET**

**Managing Agent Information:** JOE CURRY  
345 W. 70 TENANTS  
THE WORTH LAURENCE CORP.  
2583 FRANCIS  
BAYSIDE, NY 11358

**Owner Information:** JOE CURRY  
345 W. 70 TENANTS CORP.  
THE WORTH LAURENCE INC.  
2583 FRANCES LEWIS BLVD.  
BAYSIDE, NY 11358

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-08-20</b> |        |                             |             | <b>Total TAC Amount: \$306.24</b>    |                               |                          |          |
| 846062                        | 638116 | 2011-01-01 to 2011-06-30    | 6           | \$12.76                              | \$76.56                       | 2011-01-01 to 2011-06-30 | Credit   |
| 846062                        | 638116 | 2011-07-01 to 2011-12-31    | 6           | \$12.76                              | \$76.56                       | 2011-07-01 to 2011-12-31 | Credit   |
| 846062                        | 687822 | 2012-01-01 to 2012-06-30    | 6           | \$12.76                              | \$76.56                       | 2012-01-01 to 2012-06-30 | Credit   |
| 846062                        | 687822 | 2012-07-01 to 2012-12-31    | 6           | \$12.76                              | \$76.56                       | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-10-22</b> |        |                             |             | <b>Total TAC Amount: (\$803.00)</b>  |                               |                          |          |
| 846062                        | 587904 | 2009-09-01 to 2009-12-31    | 4           | \$15.25                              | \$61.00                       | 2009-07-01 to 2009-12-31 | Credit   |
| 846062                        | 687822 | 2012-01-01 to 2012-06-30    | 6           | \$103.86                             | \$623.16                      | 2012-01-01 to 2012-06-30 | Credit   |
| 846062                        | 687822 | 2012-07-01 to 2012-12-31    | 6           | \$103.86                             | \$623.16                      | 2012-07-01 to 2012-12-31 | Credit   |
| 853007                        | 634772 | 2010-01-01 to 2010-06-30    | 6           | (\$87.93)                            | (\$527.58)                    | 2010-01-01 to 2010-06-30 | Debit    |
| 853007                        | 634772 | 2010-07-01 to 2010-12-31    | 6           | (\$87.93)                            | (\$527.58)                    | 2010-07-01 to 2010-12-31 | Debit    |
| 853007                        | 634772 | 2011-01-01 to 2011-06-30    | 6           | (\$87.93)                            | (\$527.58)                    | 2011-01-01 to 2011-06-30 | Debit    |
| 853007                        | 634772 | 2011-07-01 to 2011-12-31    | 6           | (\$87.93)                            | (\$527.58)                    | 2011-07-01 to 2011-12-31 | Debit    |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$14,859.18</b> |                               |                          |          |
| 811741                        | 694067 | 2013-01-01 to 2013-06-30    | 6           | \$134.95                             | \$809.70                      | 2013-01-01 to 2013-06-30 | Credit   |
| 811741                        | 694067 | 2013-01-01 to 2013-06-30    | 6           | \$821.63                             | \$4,929.78                    | 2013-01-01 to 2013-06-30 | Credit   |
| 846062                        | 687822 | 2013-01-01 to 2013-06-30    | 6           | \$598.47                             | \$3,590.82                    | 2013-01-01 to 2013-06-30 | Credit   |
| 846062                        | 687822 | 2013-01-01 to 2013-06-30    | 6           | \$12.76                              | \$76.56                       | 2013-01-01 to 2013-06-30 | Credit   |
| 846062                        | 687822 | 2013-01-01 to 2013-06-30    | 6           | \$103.86                             | \$623.16                      | 2013-01-01 to 2013-06-30 | Credit   |
| 853007                        | 692081 | 2013-01-01 to 2013-06-30    | 6           | \$114.46                             | \$686.76                      | 2013-01-01 to 2013-06-30 | Credit   |
| 853007                        | 692081 | 2013-01-01 to 2013-06-30    | 6           | \$690.40                             | \$4,142.40                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1182-29**      **225 WEST END AVENUE**

**Managing Agent Information:**  
 STANLEY WASSERMAN  
 225 W E A REALTY  
 145 HUGUENOT STREET  
 NEW ROCHELL, NY 10801

**Owner Information:**  
 STANLEY WASSERMAN  
 225 W E A REALTY LLC  
 145 HUGUENOT STREET  
 NEW ROCHELLE, NY 10801

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|--------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date</b> |        | <b>2012-01-23</b>           |             | <b>Total TAC Amount: \$26,278.58</b> |                               |                          |          |  |
| 753398C            | 585075 | 2009-11-01 to 2009-12-31    | 2           | \$650.83                             | \$1,301.66                    | 2009-07-01 to 2009-12-31 | Credit   |  |
| 753398C            | 638977 | 2010-01-01 to 2010-06-30    | 6           | \$650.83                             | \$3,904.98                    | 2010-01-01 to 2010-06-30 | Credit   |  |
| 753398C            | 638977 | 2010-01-01 to 2010-06-30    | 6           | \$55.93                              | \$335.58                      | 2010-01-01 to 2010-06-30 | Credit   |  |
| 753398C            | 638977 | 2010-07-01 to 2010-12-31    | 6           | \$650.83                             | \$3,904.98                    | 2010-07-01 to 2010-12-31 | Credit   |  |
| 753398C            | 638977 | 2010-07-01 to 2010-12-31    | 6           | \$55.93                              | \$335.58                      | 2010-07-01 to 2010-12-31 | Credit   |  |
| 753398C            | 638977 | 2011-01-01 to 2011-06-30    | 6           | \$55.93                              | \$335.58                      | 2011-01-01 to 2011-06-30 | Credit   |  |
| 753398C            | 638977 | 2011-01-01 to 2011-06-30    | 6           | \$650.83                             | \$3,904.98                    | 2011-01-01 to 2011-06-30 | Credit   |  |
| 753398C            | 638977 | 2011-01-01 to 2011-06-30    | 6           | \$52.81                              | \$316.86                      | 2011-01-01 to 2011-06-30 | Credit   |  |
| 753398C            | 638977 | 2011-07-01 to 2011-12-31    | 6           | \$55.93                              | \$335.58                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 753398C            | 638977 | 2011-07-01 to 2011-12-31    | 6           | \$52.81                              | \$316.86                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 753398C            | 638977 | 2011-07-01 to 2011-12-31    | 6           | \$650.83                             | \$3,904.98                    | 2011-07-01 to 2011-12-31 | Credit   |  |
| 757530C            | 638650 | 2011-01-01 to 2011-06-30    | 6           | \$6.30                               | \$37.80                       | 2011-01-01 to 2011-06-30 | Credit   |  |
| 757530C            | 638650 | 2011-01-01 to 2011-06-30    | 6           | \$66.42                              | \$398.52                      | 2011-01-01 to 2011-06-30 | Credit   |  |
| 757530C            | 638650 | 2011-07-01 to 2011-12-31    | 6           | \$6.30                               | \$37.80                       | 2011-07-01 to 2011-12-31 | Credit   |  |
| 757530C            | 638650 | 2011-07-01 to 2011-12-31    | 6           | \$66.42                              | \$398.52                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 757530C            | 687304 | 2012-01-01 to 2012-06-30    | 6           | \$1,084.72                           | \$6,508.32                    | 2012-01-01 to 2012-06-30 | Credit   |  |
| <b>Posted Date</b> |        | <b>2012-02-22</b>           |             | <b>Total TAC Amount: \$4,547.58</b>  |                               |                          |          |  |
| 829390             | 693293 | 2012-01-01 to 2012-06-30    | 6           | \$757.93                             | \$4,547.58                    | 2012-01-01 to 2012-06-30 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1182-29**      **225 WEST END AVENUE**

**Managing Agent Information:**  
 STANLEY WASSERMAN  
 225 W E A REALTY  
 145 HUGUENOT STREET  
 NEW ROCHELL, NY 10801

**Owner Information:**  
 STANLEY WASSERMAN  
 225 W E A REALTY LLC  
 145 HUGUENOT STREET  
 NEW ROCHELLE, NY 10801

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |
|--------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|--|--|
| <b>Posted Date</b> |        | <b>2012-05-22</b>           |             | <b>Total TAC Amount: \$11,055.90</b> |                               |                          |          |  |  |
| 757530C            | 687304 | 2012-07-01 to 2012-12-31    | 6           | \$1,084.72                           | \$6,508.32                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 829390             | 693293 | 2012-07-01 to 2012-12-31    | 6           | \$757.93                             | \$4,547.58                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| <b>Posted Date</b> |        | <b>2012-06-22</b>           |             | <b>Total TAC Amount: \$9,263.40</b>  |                               |                          |          |  |  |
| 753398C            | 638977 | 2011-01-01 to 2011-06-30    | 6           | (\$16.48)                            | (\$98.88)                     | 2011-01-01 to 2011-06-30 | Debit    |  |  |
| 753398C            | 638977 | 2011-07-01 to 2011-12-31    | 6           | (\$16.48)                            | (\$98.88)                     | 2011-07-01 to 2011-12-31 | Debit    |  |  |
| 753398C            | 704978 | 2012-01-01 to 2012-06-30    | 6           | \$788.43                             | \$4,730.58                    | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 753398C            | 704978 | 2012-07-01 to 2012-12-31    | 6           | \$788.43                             | \$4,730.58                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| <b>Posted Date</b> |        | <b>2012-08-20</b>           |             | <b>Total TAC Amount: \$7,821.24</b>  |                               |                          |          |  |  |
| 753398C            | 704978 | 2012-01-01 to 2012-06-30    | 6           | \$63.72                              | \$382.32                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 753398C            | 704978 | 2012-07-01 to 2012-12-31    | 6           | \$63.72                              | \$382.32                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 757530C            | 687304 | 2012-01-01 to 2012-06-30    | 6           | \$128.27                             | \$769.62                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 757530C            | 687304 | 2012-07-01 to 2012-12-31    | 6           | \$128.27                             | \$769.62                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 829390             | 641971 | 2010-01-01 to 2010-06-30    | 6           | \$69.52                              | \$417.12                      | 2010-01-01 to 2010-06-30 | Credit   |  |  |
| 829390             | 641971 | 2010-07-01 to 2010-12-31    | 6           | \$69.52                              | \$417.12                      | 2010-07-01 to 2010-12-31 | Credit   |  |  |
| 829390             | 641971 | 2011-01-01 to 2011-06-30    | 6           | \$70.23                              | \$421.38                      | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 829390             | 641971 | 2011-01-01 to 2011-06-30    | 6           | \$69.52                              | \$417.12                      | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 829390             | 641971 | 2011-07-01 to 2011-12-31    | 6           | \$69.52                              | \$417.12                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 829390             | 641971 | 2011-07-01 to 2011-12-31    | 6           | \$70.23                              | \$421.38                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 829390             | 693293 | 2012-01-01 to 2012-06-30    | 6           | \$250.51                             | \$1,503.06                    | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 829390             | 693293 | 2012-07-01 to 2012-12-31    | 6           | \$250.51                             | \$1,503.06                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1182-29**      **225 WEST END AVENUE**

**Managing Agent Information:**  
STANLEY WASSERMAN  
225 W E A REALTY  
  
145 HUGUENOT STREET  
NEW ROCHELL, NY 10801

**Owner Information:**  
STANLEY WASSERMAN  
225 W E A REALTY LLC  
  
145 HUGUENOT STREET  
NEW ROCHELLE, NY 10801

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|--------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date</b> |        | <b>2012-11-23</b>           |             | <b>Total TAC Amount: \$18,441.48</b> |                               |                          |          |  |  |  |
| 753398C            | 704978 | 2013-01-01 to 2013-06-30    | 6           | \$63.72                              | \$382.32                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 753398C            | 704978 | 2013-01-01 to 2013-06-30    | 6           | \$788.43                             | \$4,730.58                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 757530C            | 687304 | 2013-01-01 to 2013-06-30    | 6           | \$1,084.72                           | \$6,508.32                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 757530C            | 687304 | 2013-01-01 to 2013-06-30    | 6           | \$128.27                             | \$769.62                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 829390             | 693293 | 2013-01-01 to 2013-06-30    | 6           | \$757.93                             | \$4,547.58                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 829390             | 693293 | 2013-01-01 to 2013-06-30    | 6           | \$250.51                             | \$1,503.06                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

## BBL:1-1182-1052 235 WEST END AVENUE

**Managing Agent Information:**  
EQUITY MANAGEMENT GROUP  
228 EAST 45TH STREET  
NEW YORK, NY 10017

**Owner Information:**  
RAM LLC  
400 PARK AVENUE  
NEW YORK, NY 10022

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$2,228.76</b> |                               |                          |          |
| 856755                        | 690545 | 2012-01-01 to 2012-06-30    | 6           | \$371.46                            | \$2,228.76                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$2,228.76</b> |                               |                          |          |
| 856755                        | 690545 | 2012-07-01 to 2012-12-31    | 6           | \$371.46                            | \$2,228.76                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$2,228.76</b> |                               |                          |          |
| 856755                        | 690545 | 2013-01-01 to 2013-06-30    | 6           | \$371.46                            | \$2,228.76                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

## BBL:1-1182-1122 235 WEST END AVENUE

**Managing Agent Information:**  
JAY D SOLINSKY  
CLASSIC REALTY

400 PARK AVENUE - 15 FL  
NEW YORK, NY 10022

**Owner Information:**  
CLASSIC REALTY LLC

400 PARK AVENUE - 15FL  
NEW YORK, NY 10022-3303

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$5,040.54</b> |                               |                          |          |
| 731632C                       | 689765 | 2012-01-01 to 2012-06-30    | 6           | \$840.09                            | \$5,040.54                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$5,040.54</b> |                               |                          |          |
| 731632C                       | 689765 | 2012-07-01 to 2012-12-31    | 6           | \$840.09                            | \$5,040.54                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$5,040.54</b> |                               |                          |          |
| 731632C                       | 689765 | 2013-01-01 to 2013-06-30    | 6           | \$840.09                            | \$5,040.54                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1183-18**      339 WEST 71 ST

**Managing Agent Information:**  
EDWARD CHAN  
CHAN'S BROTHER  
  
2029 BAY RIDGE AVENUE  
BROOKLYN, NY 11204

**Owner Information:**  
RIVER WEST NINE LLC  
  
143 EAST 30 ST, B1  
NEW YORK, NY 10016

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date 2012-08-20</b> |        |                             |             | <b>Total TAC Amount: \$1,034.61</b> |                               |                          |          |  |  |  |
| 906816                        | 701713 | 2012-04-01 to 2012-04-14    | 1           | \$60.00                             | \$60.00                       | 2012-01-01 to 2012-06-30 | Credit   |  |  |  |
| 906816                        | 710179 | 2012-04-15 to 2012-06-30    | 3           | \$108.29                            | \$324.87                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |  |
| 906816                        | 710179 | 2012-07-01 to 2012-12-31    | 6           | \$108.29                            | \$649.74                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$649.74</b>   |                               |                          |          |  |  |  |
| 906816                        | 710179 | 2013-01-01 to 2013-06-30    | 6           | \$108.29                            | \$649.74                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1183-19**      **335 WEST 71 STREET**

**Managing Agent Information:**  
KARL SEEMER  
335 WEST 71ST  
  
234 WEST 56TH STREET - 4 FL  
NEW YORK, NY 10019

**Owner Information:**  
335 WEST 71ST CORP.  
  
234 WEST 56TH STREET - 4 FL  
NEW YORK, NY 10019

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$598.02</b> |                               |                          |          |
| 827881                        | 693221 | 2012-01-01 to 2012-06-30    | 6           | \$99.67                           | \$598.02                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$598.02</b> |                               |                          |          |
| 827881                        | 693221 | 2012-07-01 to 2012-12-31    | 6           | \$99.67                           | \$598.02                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$598.02</b> |                               |                          |          |
| 827881                        | 693221 | 2013-01-01 to 2013-06-30    | 6           | \$99.67                           | \$598.02                      | 2013-01-01 to 2013-06-30 | Credit   |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1183-29**      **243 WEST END AVENUE**

**Managing Agent Information:**

THE ARGO  
50 WEST 17TH STREET  
NEW YORK, NY 10011

**Owner Information:**

COLISEUM PLAZA CO  
50 WEST 17TH STREET  
NEW YORK, NY 10011

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$2,194.92</b> |                               |                          |          |
| 808449                        | 685847 | 2012-01-01 to 2012-06-30    | 6           | \$273.73                            | \$1,642.38                    | 2012-01-01 to 2012-06-30 | Credit   |
| 859315                        | 690648 | 2012-01-01 to 2012-06-30    | 6           | \$92.09                             | \$552.54                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$3,910.20</b> |                               |                          |          |
| 854247                        | 693433 | 2012-01-01 to 2012-06-30    | 6           | \$318.59                            | \$1,911.54                    | 2012-01-01 to 2012-06-30 | Credit   |
| 875366                        | 692442 | 2012-01-01 to 2012-06-30    | 6           | \$216.56                            | \$1,299.36                    | 2012-01-01 to 2012-06-30 | Credit   |
| 885187                        | 687469 | 2012-01-01 to 2012-06-30    | 6           | \$116.55                            | \$699.30                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$7,801.28</b> |                               |                          |          |
| 808449                        | 685847 | 2012-07-01 to 2012-12-31    | 6           | \$273.73                            | \$1,642.38                    | 2012-07-01 to 2012-12-31 | Credit   |
| 854247                        | 693433 | 2012-07-01 to 2012-12-31    | 6           | \$318.59                            | \$1,911.54                    | 2012-07-01 to 2012-12-31 | Credit   |
| 859315                        | 690648 | 2012-07-01 to 2012-12-31    | 6           | \$92.09                             | \$552.54                      | 2012-07-01 to 2012-12-31 | Credit   |
| 875366                        | 692442 | 2012-07-01 to 2012-12-31    | 6           | \$216.56                            | \$1,299.36                    | 2012-07-01 to 2012-12-31 | Credit   |
| 876574                        | 701689 | 2012-05-01 to 2012-06-30    | 2           | \$212.02                            | \$424.04                      | 2012-01-01 to 2012-06-30 | Credit   |
| 876574                        | 701689 | 2012-07-01 to 2012-12-31    | 6           | \$212.02                            | \$1,272.12                    | 2012-07-01 to 2012-12-31 | Credit   |
| 885187                        | 687469 | 2012-07-01 to 2012-12-31    | 6           | \$116.55                            | \$699.30                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-07-19</b> |        |                             |             | <b>Total TAC Amount: \$799.92</b>   |                               |                          |          |
| 878064                        | 701265 | 2012-01-01 to 2012-06-30    | 6           | \$66.66                             | \$399.96                      | 2012-01-01 to 2012-06-30 | Credit   |
| 878064                        | 701265 | 2012-07-01 to 2012-12-31    | 6           | \$66.66                             | \$399.96                      | 2012-07-01 to 2012-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1183-29**      **243 WEST END AVENUE**

**Managing Agent Information:**

THE ARGO  
50 WEST 17TH STREET  
NEW YORK, NY 10011

**Owner Information:**

COLISEUM PLAZA CO  
50 WEST 17TH STREET  
NEW YORK, NY 10011

| Docket #           | App #             | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period                          | TAC Type |  |
|--------------------|-------------------|-----------------------------|-------------|--------------------|-------------------------------|-------------------------------------|----------|--|
| <b>Posted Date</b> | <b>2012-11-23</b> |                             |             |                    |                               | <b>Total TAC Amount: \$7,353.16</b> |          |  |
| 808449             | 685847            | 2013-01-01 to 2013-06-30    | 6           | \$273.73           | \$1,642.38                    | 2013-01-01 to 2013-06-30            | Credit   |  |
| 854247             | 693433            | 2013-01-01 to 2013-06-30    | 6           | \$318.59           | \$1,911.54                    | 2013-01-01 to 2013-06-30            | Credit   |  |
| 859315             | 690648            | 2013-01-01 to 2013-06-30    | 6           | \$92.09            | \$552.54                      | 2013-01-01 to 2013-06-30            | Credit   |  |
| 875366             | 692442            | 2013-01-01 to 2013-06-30    | 6           | \$216.56           | \$1,299.36                    | 2013-01-01 to 2013-06-30            | Credit   |  |
| 876574             | 701689            | 2013-01-01 to 2013-04-30    | 4           | \$212.02           | \$848.08                      | 2013-01-01 to 2013-06-30            | Credit   |  |
| 878064             | 701265            | 2013-01-01 to 2013-06-30    | 6           | \$66.66            | \$399.96                      | 2013-01-01 to 2013-06-30            | Credit   |  |
| 885187             | 687469            | 2013-01-01 to 2013-06-30    | 6           | \$116.55           | \$699.30                      | 2013-01-01 to 2013-06-30            | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1183-32**      **255 WEST END AVENUE**

**Managing Agent Information:**  
 GOODSTEIN MANAGEMENT  
 622 3RD AVE.15TH FLOOR  
 NEW YORK, NY 10017

**Owner Information:**      255 WEST END AVENUE  
 204 W 84TH STREET  
 NEW YORK, NY 10024-4606

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date 2012-03-20</b> |        |                             |             | <b>Total TAC Amount: \$3,413.40</b> |                               |                          |          |  |  |  |
| 075095L6                      | 692035 | 2012-01-01 to 2012-06-30    | 6           | \$568.90                            | \$3,413.40                    | 2012-01-01 to 2012-06-30 | Credit   |  |  |  |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$6,481.41</b> |                               |                          |          |  |  |  |
| 075095L6                      | 653075 | 2010-01-01 to 2010-06-30    | 6           | \$30.44                             | \$182.64                      | 2010-01-01 to 2010-06-30 | Credit   |  |  |  |
| 075095L6                      | 653075 | 2010-07-01 to 2010-12-31    | 6           | \$30.44                             | \$182.64                      | 2010-07-01 to 2010-12-31 | Credit   |  |  |  |
| 075095L6                      | 653075 | 2011-01-01 to 2011-06-30    | 6           | \$30.44                             | \$182.64                      | 2011-01-01 to 2011-06-30 | Credit   |  |  |  |
| 075095L6                      | 653075 | 2011-07-01 to 2011-12-31    | 6           | \$30.44                             | \$182.64                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |  |
| 075095L6                      | 692035 | 2012-01-01 to 2012-06-30    | 6           | \$30.44                             | \$182.64                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |  |
| 075095L6                      | 692035 | 2012-07-01 to 2012-12-31    | 6           | \$30.44                             | \$182.64                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| 075095L6                      | 692035 | 2012-07-01 to 2012-12-31    | 6           | \$568.90                            | \$3,413.40                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| 871901                        | 701040 | 2012-04-01 to 2012-06-30    | 3           | \$219.13                            | \$657.39                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |  |
| 871901                        | 701040 | 2012-07-01 to 2012-12-31    | 6           | \$219.13                            | \$1,314.78                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$4,910.82</b> |                               |                          |          |  |  |  |
| 075095L6                      | 692035 | 2013-01-01 to 2013-06-30    | 6           | \$568.90                            | \$3,413.40                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 075095L6                      | 692035 | 2013-01-01 to 2013-06-30    | 6           | \$30.44                             | \$182.64                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 871901                        | 701040 | 2013-01-01 to 2013-06-30    | 6           | \$219.13                            | \$1,314.78                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1183-37**      **310 WEST 72 STREET**

**Managing Agent Information:**  
 A J CLARKE MGMT  
 1881 BROADWAY, 4TH FLOOR  
 NEW YORK, NY 10023

**Owner Information:**  
 VANNA  
 20 JANE TENANTS CORP  
 71 WEST 23 STREET  
 NEW YORK, NY 100104102

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|-------------------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$1,271.04</b>  |                               |                          |          |  |  |  |
| 882089                        | 687794 | 2012-01-01 to 2012-06-30    | 6           | \$130.02                             | \$780.12                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |  |
| 882290                        | 687129 | 2012-01-01 to 2012-06-30    | 6           | \$81.82                              | \$490.92                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |  |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,271.04</b>  |                               |                          |          |  |  |  |
| 882089                        | 687794 | 2012-07-01 to 2012-12-31    | 6           | \$130.02                             | \$780.12                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| 882290                        | 687129 | 2012-07-01 to 2012-12-31    | 6           | \$81.82                              | \$490.92                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| <b>Posted Date 2012-06-22</b> |        |                             |             | <b>Total TAC Amount: \$11,488.08</b> |                               |                          |          |  |  |  |
| 882089                        | 641077 | 2011-01-01 to 2011-06-30    | 6           | \$211.10                             | \$1,266.60                    | 2011-01-01 to 2011-06-30 | Credit   |  |  |  |
| 882089                        | 641077 | 2011-07-01 to 2011-12-31    | 6           | \$211.10                             | \$1,266.60                    | 2011-07-01 to 2011-12-31 | Credit   |  |  |  |
| 882089                        | 687794 | 2012-01-01 to 2012-06-30    | 6           | \$359.25                             | \$2,155.50                    | 2012-01-01 to 2012-06-30 | Credit   |  |  |  |
| 882089                        | 687794 | 2012-07-01 to 2012-12-31    | 6           | \$359.25                             | \$2,155.50                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| 882290                        | 638184 | 2011-01-01 to 2011-06-30    | 6           | \$143.88                             | \$863.28                      | 2011-01-01 to 2011-06-30 | Credit   |  |  |  |
| 882290                        | 638184 | 2011-07-01 to 2011-12-31    | 6           | \$143.88                             | \$863.28                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |  |
| 882290                        | 687129 | 2012-01-01 to 2012-06-30    | 6           | \$243.11                             | \$1,458.66                    | 2012-01-01 to 2012-06-30 | Credit   |  |  |  |
| 882290                        | 687129 | 2012-07-01 to 2012-12-31    | 6           | \$243.11                             | \$1,458.66                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1183-37**      **310 WEST 72 STREET**

**Managing Agent Information:**  
 A J CLARKE MGMT  
 1881 BROADWAY, 4TH FLOOR  
 NEW YORK, NY 10023

**Owner Information:**  
 VANNA  
 20 JANE TENANTS CORP  
 71 WEST 23 STREET  
 NEW YORK, NY 100104102

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date</b> |        | <b>2012-11-23</b>           |             | <b>Total TAC Amount: \$7,987.98</b> |                               |                          |          |
| 882089             | 586064 | 2009-01-01 to 2009-06-30    | 6           | (\$30.72)                           | (\$184.32)                    | 2009-01-01 to 2009-06-30 | Debit    |
| 882089             | 586064 | 2009-07-01 to 2009-12-31    | 6           | (\$30.72)                           | (\$184.32)                    | 2009-07-01 to 2009-12-31 | Debit    |
| 882089             | 641077 | 2010-01-01 to 2010-06-30    | 6           | \$111.10                            | \$666.60                      | 2010-01-01 to 2010-06-30 | Credit   |
| 882089             | 641077 | 2010-07-01 to 2010-12-31    | 6           | \$111.10                            | \$666.60                      | 2010-07-01 to 2010-12-31 | Credit   |
| 882089             | 641077 | 2011-01-01 to 2011-06-30    | 6           | \$111.10                            | \$666.60                      | 2011-01-01 to 2011-06-30 | Credit   |
| 882089             | 641077 | 2011-07-01 to 2011-12-31    | 6           | \$111.10                            | \$666.60                      | 2011-07-01 to 2011-12-31 | Credit   |
| 882089             | 687794 | 2013-01-01 to 2013-06-30    | 6           | \$130.02                            | \$780.12                      | 2013-01-01 to 2013-06-30 | Credit   |
| 882089             | 687794 | 2013-01-01 to 2013-06-30    | 6           | \$5.48                              | \$32.88                       | 2013-01-01 to 2013-06-30 | Credit   |
| 882089             | 687794 | 2013-01-01 to 2013-06-30    | 6           | \$359.25                            | \$2,155.50                    | 2013-01-01 to 2013-06-30 | Credit   |
| 882290             | 587036 | 2009-01-01 to 2009-06-30    | 6           | (\$15.36)                           | (\$92.16)                     | 2009-01-01 to 2009-06-30 | Debit    |
| 882290             | 587036 | 2009-07-01 to 2009-12-31    | 6           | (\$15.36)                           | (\$92.16)                     | 2009-07-01 to 2009-12-31 | Debit    |
| 882290             | 638184 | 2010-01-01 to 2010-06-30    | 6           | \$77.83                             | \$466.98                      | 2010-01-01 to 2010-06-30 | Credit   |
| 882290             | 638184 | 2010-07-01 to 2010-12-31    | 6           | \$77.83                             | \$466.98                      | 2010-07-01 to 2010-12-31 | Credit   |
| 882290             | 687129 | 2013-01-01 to 2013-06-30    | 6           | \$81.82                             | \$490.92                      | 2013-01-01 to 2013-06-30 | Credit   |
| 882290             | 687129 | 2013-01-01 to 2013-06-30    | 6           | \$3.75                              | \$22.50                       | 2013-01-01 to 2013-06-30 | Credit   |
| 882290             | 687129 | 2013-01-01 to 2013-06-30    | 6           | \$243.11                            | \$1,458.66                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1183-53**      **342 WEST 72 STREET**

**Managing Agent Information:**  
 CHRISTINE CHORNY  
 CHATSWORTH REALTY  
 C/O NELSON MANAGEMENT  
 344 WEST 72ND STREET - 14TH FLOOR  
 NEW YORK, NY 10023

**Owner Information:**  
 JOSEPH GOLDMAN  
  
 400 EAST 70TH STREET STE#2905  
 NEW YORK, NY 10021

| Docket #                      | App #  | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|-------------------------------|--------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date 2012-01-23</b> |        | <b>Total TAC Amount: \$1,072.80</b> |             |                    |                               |                          |          |  |
| 810404                        | 542347 | 2006-10-01 to 2006-12-31            | 3           | \$25.94            | \$77.82                       | 2006-07-01 to 2006-12-31 | Credit   |  |
| 810404                        | 542347 | 2007-01-01 to 2007-06-30            | 6           | \$25.94            | \$155.64                      | 2007-01-01 to 2007-06-30 | Credit   |  |
| 810404                        | 542347 | 2007-07-01 to 2007-12-31            | 6           | \$25.94            | \$155.64                      | 2007-07-01 to 2007-12-31 | Credit   |  |
| 810404                        | 542347 | 2008-01-01 to 2008-06-30            | 6           | \$25.94            | \$155.64                      | 2008-01-01 to 2008-06-30 | Credit   |  |
| 810404                        | 542347 | 2008-07-01 to 2008-09-30            | 3           | \$25.94            | \$77.82                       | 2008-07-01 to 2008-12-31 | Credit   |  |
| 904385                        | 688159 | 2011-11-01 to 2011-12-31            | 2           | \$56.28            | \$112.56                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 904385                        | 688159 | 2012-01-01 to 2012-06-30            | 6           | \$56.28            | \$337.68                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| <b>Posted Date 2012-05-22</b> |        | <b>Total TAC Amount: \$2,091.73</b> |             |                    |                               |                          |          |  |
| 810404                        | 655912 | 2012-07-01 to 2012-09-30            | 3           | \$457.55           | \$1,372.65                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 853543                        | 662457 | 2012-07-01 to 2012-08-31            | 2           | \$190.70           | \$381.40                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 904385                        | 688159 | 2012-07-01 to 2012-12-31            | 6           | \$56.28            | \$337.68                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date 2012-08-20</b> |        | <b>Total TAC Amount: \$1,496.19</b> |             |                    |                               |                          |          |  |
| 810404                        | 711885 | 2012-10-01 to 2012-12-31            | 3           | \$498.73           | \$1,496.19                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date 2012-09-21</b> |        | <b>Total TAC Amount: \$1,006.76</b> |             |                    |                               |                          |          |  |
| 853543                        | 710100 | 2012-09-01 to 2012-12-31            | 4           | \$251.69           | \$1,006.76                    | 2012-07-01 to 2012-12-31 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1183-53**      **342 WEST 72 STREET**

**Managing Agent Information:** CHRISTINE CHORNY  
CHATSWORTH REALTY  
C/O NELSON MANAGEMENT  
344 WEST 72ND STREET - 14TH FLOOR  
NEW YORK, NY 10023

**Owner Information:** JOSEPH GOLDMAN  
  
400 EAST 70TH STREET STE#2905  
NEW YORK, NY 10021

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |                                     |  |  |
|--------------------|--------|-----------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|-------------------------------------|--|--|
| <b>Posted Date</b> |        |                             |             | <b>2012-11-23</b>  |                               |                          |          |                                     |  |  |
|                    |        |                             |             |                    |                               |                          |          | <b>Total TAC Amount: \$4,840.20</b> |  |  |
| 810404             | 711885 | 2013-01-01 to 2013-06-30    | 6           | \$498.73           | \$2,992.38                    | 2013-01-01 to 2013-06-30 | Credit   |                                     |  |  |
| 853543             | 710100 | 2013-01-01 to 2013-06-30    | 6           | \$251.69           | \$1,510.14                    | 2013-01-01 to 2013-06-30 | Credit   |                                     |  |  |
| 904385             | 688159 | 2013-01-01 to 2013-06-30    | 6           | \$56.28            | \$337.68                      | 2013-01-01 to 2013-06-30 | Credit   |                                     |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

## BBL:1-1183-118 337 WEST 71 STREET

**Managing Agent Information:**

337 W LLC  
337 WEST 71 STREET 3/4  
NEW YORK, NY 10023

**Owner Information:**

337 W LLC  
337 WEST 71 STREET 3/4  
NEW YORK, NY 10023

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$192.06</b> |                               |                          |          |
| 864852                        | 690292 | 2012-01-01 to 2012-06-30    | 6           | \$32.01                           | \$192.06                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$192.06</b> |                               |                          |          |
| 864852                        | 690292 | 2012-07-01 to 2012-12-31    | 6           | \$32.01                           | \$192.06                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$192.06</b> |                               |                          |          |
| 864852                        | 690292 | 2013-01-01 to 2013-06-30    | 6           | \$32.01                           | \$192.06                      | 2013-01-01 to 2013-06-30 | Credit   |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1184-7**

**305 WEST 72 STREET**

**Managing Agent Information:**  
 SETH R WEINSTEIN  
 ABC REALTY  
 152 WEST 57TH STREET - 12 FLOOR  
 NEW YORK, NY 10019

**Owner Information:**  
 72ND DWELLERS INC  
 # 520  
 1775 BROADWAY  
 NEW YORK, NY 10019-1903

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$52.92</b>    |                               |                          |          |
| 863865                        | 688679 | 2012-01-01 to 2012-06-30    | 6           | \$8.82                              | \$52.92                       | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$52.92</b>    |                               |                          |          |
| 863865                        | 688679 | 2012-07-01 to 2012-12-31    | 6           | \$8.82                              | \$52.92                       | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-09-21</b> |        |                             |             | <b>Total TAC Amount: \$1,563.84</b> |                               |                          |          |
| 863865                        | 575320 | 2009-01-01 to 2009-06-30    | 6           | \$66.69                             | \$400.14                      | 2009-01-01 to 2009-06-30 | Credit   |
| 863865                        | 575320 | 2009-07-01 to 2009-12-31    | 6           | \$66.69                             | \$400.14                      | 2009-07-01 to 2009-12-31 | Credit   |
| 863865                        | 637404 | 2011-01-01 to 2011-06-30    | 6           | \$63.63                             | \$381.78                      | 2011-01-01 to 2011-06-30 | Credit   |
| 863865                        | 637404 | 2011-07-01 to 2011-12-31    | 6           | \$63.63                             | \$381.78                      | 2011-07-01 to 2011-12-31 | Credit   |
| <b>Posted Date 2012-10-22</b> |        |                             |             | <b>Total TAC Amount: (\$44.10)</b>  |                               |                          |          |
| 863865                        | 688679 | 2012-08-01 to 2012-12-31    | 5           | (\$8.82)                            | (\$44.10)                     | 2012-07-01 to 2012-12-31 | Debit    |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$0.00</b>     |                               |                          |          |
| 863865                        | 688679 | 2013-01-01 to 2013-06-30    | 6           | \$8.82                              | \$52.92                       | 2013-01-01 to 2013-06-30 | Credit   |
| 863865                        | 688679 | 2013-01-01 to 2013-06-30    | 6           | (\$8.82)                            | (\$52.92)                     | 2013-01-01 to 2013-06-30 | Debit    |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1184-22      306 WEST 73 STREET**

**Managing Agent Information:**  
 WEST 73RD STREET  
 163 WEST 74 STREET  
 NEW YORK, NY 10023

**Owner Information:**  
 128 EAST 86TH STREET  
 JOINT VENTURE  
 128 EAST 86TH STREET  
 NEW YORK, NY 10028

| Docket #                      | App #  | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |
|-------------------------------|--------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|--|
| <b>Posted Date 2012-04-19</b> |        | <b>Total TAC Amount: \$2,506.20</b> |             |                    |                               |                          |          |  |  |
| 894789                        | 645799 | 2010-01-01 to 2010-06-30            | 6           | \$58.34            | \$350.04                      | 2010-01-01 to 2010-06-30 | Credit   |  |  |
| 894789                        | 645799 | 2010-01-01 to 2010-06-30            | 6           | \$58.34            | \$350.04                      | 2010-01-01 to 2010-06-30 | Credit   |  |  |
| 894789                        | 645799 | 2010-01-01 to 2010-06-30            | 6           | (\$58.34)          | (\$350.04)                    | 2010-01-01 to 2010-06-30 | Debit    |  |  |
| 894789                        | 645799 | 2010-07-01 to 2010-12-31            | 6           | \$58.34            | \$350.04                      | 2010-07-01 to 2010-12-31 | Credit   |  |  |
| 894789                        | 645799 | 2010-07-01 to 2010-12-31            | 6           | (\$58.34)          | (\$350.04)                    | 2010-07-01 to 2010-12-31 | Debit    |  |  |
| 894789                        | 645799 | 2010-07-01 to 2010-12-31            | 6           | \$58.34            | \$350.04                      | 2010-07-01 to 2010-12-31 | Credit   |  |  |
| 894789                        | 645799 | 2011-01-01 to 2011-06-30            | 6           | \$58.34            | \$350.04                      | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 894789                        | 645799 | 2011-01-01 to 2011-06-30            | 6           | \$42.00            | \$252.00                      | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 894789                        | 645799 | 2011-07-01 to 2011-12-31            | 6           | \$58.34            | \$350.04                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 894789                        | 645799 | 2011-07-01 to 2011-12-31            | 6           | \$42.00            | \$252.00                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 894789                        | 692152 | 2012-01-01 to 2012-06-30            | 6           | \$100.34           | \$602.04                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| <b>Posted Date 2012-05-22</b> |        | <b>Total TAC Amount: \$602.04</b>   |             |                    |                               |                          |          |  |  |
| 894789                        | 692152 | 2012-07-01 to 2012-12-31            | 6           | \$100.34           | \$602.04                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| <b>Posted Date 2012-07-19</b> |        | <b>Total TAC Amount: \$790.44</b>   |             |                    |                               |                          |          |  |  |
| 894789                        | 692152 | 2012-01-01 to 2012-06-30            | 6           | \$65.87            | \$395.22                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 894789                        | 692152 | 2012-07-01 to 2012-12-31            | 6           | \$65.87            | \$395.22                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1184-22**      **306 WEST 73 STREET**

**Managing Agent Information:**  
WEST 73RD STREET  
  
163 WEST 74 STREET  
NEW YORK, NY 10023

**Owner Information:**  
128 EAST 86TH STREET  
JOINT VENTURE  
128 EAST 86TH STREET  
NEW YORK, NY 10028

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date</b> |        | <b>2012-11-23</b>           |             | <b>Total TAC Amount: \$1,013.10</b> |                               |                          |          |  |  |  |
| 894789             | 692152 | 2013-01-01 to 2013-06-30    | 6           | \$65.87                             | \$395.22                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 894789             | 692152 | 2013-01-01 to 2013-06-30    | 6           | \$2.64                              | \$15.84                       | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 894789             | 692152 | 2013-01-01 to 2013-06-30    | 6           | \$100.34                            | \$602.04                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1184-24**      310 WEST 73 STREET

**Managing Agent Information:**  
200 WEST 85 STREET,  
163 WEST 74 STREET  
NEW YORK, NY 10023

**Owner Information:**  
WEST RIVER ASSOCIATES  
163 W 74TH STREET  
NEW YORK, NY 10023-2200

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period       | TAX Period               | TAC Type |  |
|--------------------|--------|-----------------------------|-------------|--------------------|-------------------------------------|--------------------------|----------|--|
| <b>Posted Date</b> |        | <b>2012-11-23</b>           |             |                    | <b>Total TAC Amount: \$1,044.76</b> |                          |          |  |
| 817569             | 720043 | 2012-11-01 to 2012-12-31    | 2           | \$76.97            | \$153.94                            | 2012-07-01 to 2012-12-31 | Credit   |  |
| 817569             | 720048 | 2013-01-01 to 2013-06-30    | 6           | \$148.47           | \$890.82                            | 2013-01-01 to 2013-06-30 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1184-31**      **11 RIVERSIDE DRIVE**

**Managing Agent Information:**  
 11 RIVERSIDE DRIVE  
 11 RIVERSIDE DRIVE  
 NEW YORK, NY 10023

**Owner Information:**  
 PACER REALTY ASSOCIATES  
 400 PARK AVENUE - 7 FL  
 NEW YORK, NY 10022

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$1,946.16</b> |                               |                          |          |
| 853967                        | 690505 | 2011-11-01 to 2011-12-31    | 2           | \$243.27                            | \$486.54                      | 2011-07-01 to 2011-12-31 | Credit   |
| 853967                        | 690505 | 2012-01-01 to 2012-06-30    | 6           | \$243.27                            | \$1,459.62                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,543.02</b> |                               |                          |          |
| 853967                        | 690505 | 2012-07-01 to 2012-12-31    | 6           | \$243.27                            | \$1,459.62                    | 2012-07-01 to 2012-12-31 | Credit   |
| 904070                        | 686233 | 2012-07-01 to 2012-09-30    | 3           | \$27.80                             | \$83.40                       | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$2,069.82</b> |                               |                          |          |
| 853967                        | 690505 | 2013-01-01 to 2013-06-30    | 6           | \$243.27                            | \$1,459.62                    | 2013-01-01 to 2013-06-30 | Credit   |
| 904070                        | 718992 | 2012-10-01 to 2012-12-31    | 3           | \$67.80                             | \$203.40                      | 2012-07-01 to 2012-12-31 | Credit   |
| 904070                        | 718992 | 2013-01-01 to 2013-06-30    | 6           | \$67.80                             | \$406.80                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1184-62**      **23 RIVERSIDE DRIVE**

**Managing Agent Information:**  
JULIO FERNANDEZ  
163 WEST 74TH STREET  
NEW YORK, NY 10023

**Owner Information:**  
NICOLA PRESTA  
328 WEST 76TH STREET  
NEW YORK, NY 10023

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-03-20</b> |        |                             |             | <b>Total TAC Amount: \$508.38</b> |                               |                          |          |
| 818911                        | 689008 | 2012-01-01 to 2012-06-30    | 6           | \$84.73                           | \$508.38                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$508.38</b> |                               |                          |          |
| 818911                        | 689008 | 2012-07-01 to 2012-12-31    | 6           | \$84.73                           | \$508.38                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$508.38</b> |                               |                          |          |
| 818911                        | 689008 | 2013-01-01 to 2013-06-30    | 6           | \$84.73                           | \$508.38                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1184-67**      317 WEST 74 STREET

**Managing Agent Information:** HELEN RITZ  
317 WEST 74 STREET  
NEW YORK, NY 10023

**Owner Information:** 128 EAST 86TH STREET  
JOINT VENTURE  
128 EAST 86TH STREET  
NEW YORK, NY 10028

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| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date</b> 2012-05-22 |        |                             |             | <b>Total TAC Amount:</b> \$302.34 |                               |                          |          |
| 895613                        | 682463 | 2012-07-01 to 2012-10-14    | 4           | \$75.59                           | \$302.34                      | 2012-07-01 to 2012-12-31 | Credit   |

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# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1184-72**      307 WEST 74 STREET

**Managing Agent Information:**  
307 WEST 74 STREET,  
163 WEST 74 STREET  
NEW YORK, NY 10023

**Owner Information:**  
307 WEST 174 STREET, LLC  
163 WEST 174 STREET  
NEW YORK, NY 1023

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,175.58</b> |                               |                          |          |
| 890488                        | 677392 | 2012-07-01 to 2012-12-31    | 6           | \$195.93                            | \$1,175.58                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,175.58</b> |                               |                          |          |
| 890488                        | 677392 | 2013-01-01 to 2013-06-30    | 6           | \$195.93                            | \$1,175.58                    | 2013-01-01 to 2013-06-30 | Credit   |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1184-87      304 WEST 75 STREET**

**Managing Agent Information:**

SANDBERG MANAGEMENT

345 SEVENTH AVENUE 8TH FLR.  
NEW YORK, NY 10001

**Owner Information:**

THE ARGO CORPORATION

10 COLUMBUS CIRCLE  
NEW YORK, NY 10019

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period       | TAX Period               | TAC Type |  |
|--------------------|--------|-----------------------------|-------------|--------------------|-------------------------------------|--------------------------|----------|--|
| <b>Posted Date</b> |        | <b>2012-01-23</b>           |             |                    | <b>Total TAC Amount: \$5,885.58</b> |                          |          |  |
| 826198             | 575435 | 2008-01-01 to 2008-06-30    | 6           | \$78.37            | \$470.22                            | 2008-01-01 to 2008-06-30 | Credit   |  |
| 826198             | 575435 | 2008-07-01 to 2008-12-31    | 6           | \$78.37            | \$470.22                            | 2008-07-01 to 2008-12-31 | Credit   |  |
| 826198             | 575435 | 2009-01-01 to 2009-06-30    | 6           | \$11.49            | \$68.94                             | 2009-01-01 to 2009-06-30 | Credit   |  |
| 826198             | 575435 | 2009-07-01 to 2009-12-31    | 6           | \$11.49            | \$68.94                             | 2009-07-01 to 2009-12-31 | Credit   |  |
| 826198             | 687735 | 2012-01-01 to 2012-06-30    | 6           | \$470.36           | \$2,822.16                          | 2012-01-01 to 2012-06-30 | Credit   |  |
| 852868             | 690723 | 2012-01-01 to 2012-06-30    | 6           | \$330.85           | \$1,985.10                          | 2012-01-01 to 2012-06-30 | Credit   |  |
| <b>Posted Date</b> |        | <b>2012-02-22</b>           |             |                    | <b>Total TAC Amount: \$1,085.82</b> |                          |          |  |
| 856836             | 693321 | 2012-01-01 to 2012-06-30    | 6           | \$180.97           | \$1,085.82                          | 2012-01-01 to 2012-06-30 | Credit   |  |
| <b>Posted Date</b> |        | <b>2012-05-22</b>           |             |                    | <b>Total TAC Amount: \$5,893.08</b> |                          |          |  |
| 826198             | 687735 | 2012-07-01 to 2012-12-31    | 6           | \$470.36           | \$2,822.16                          | 2012-07-01 to 2012-12-31 | Credit   |  |
| 852868             | 690723 | 2012-07-01 to 2012-12-31    | 6           | \$330.85           | \$1,985.10                          | 2012-07-01 to 2012-12-31 | Credit   |  |
| 856836             | 693321 | 2012-07-01 to 2012-12-31    | 6           | \$180.97           | \$1,085.82                          | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date</b> |        | <b>2012-06-22</b>           |             |                    | <b>Total TAC Amount: \$32.13</b>    |                          |          |  |
| 902135             | 704366 | 2012-06-01 to 2012-06-30    | 1           | \$4.59             | \$4.59                              | 2012-01-01 to 2012-06-30 | Credit   |  |
| 902135             | 704366 | 2012-07-01 to 2012-12-31    | 6           | \$4.59             | \$27.54                             | 2012-07-01 to 2012-12-31 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1184-87**      **304 WEST 75 STREET**

**Managing Agent Information:**

SANDBERG MANAGEMENT

345 SEVENTH AVENUE 8TH FLR.  
NEW YORK, NY 10001

**Owner Information:**

THE ARGO CORPORATION

10 COLUMBUS CIRCLE  
NEW YORK, NY 10019

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date</b> |        | <b>2012-11-23</b>           |             | <b>Total TAC Amount: \$5,920.62</b> |                               |                          |          |  |  |  |
| 826198             | 687735 | 2013-01-01 to 2013-06-30    | 6           | \$470.36                            | \$2,822.16                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 852868             | 690723 | 2013-01-01 to 2013-06-30    | 6           | \$330.85                            | \$1,985.10                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 856836             | 693321 | 2013-01-01 to 2013-06-30    | 6           | \$180.97                            | \$1,085.82                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 902135             | 704366 | 2013-01-01 to 2013-06-30    | 6           | \$4.59                              | \$27.54                       | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1184-89**      **306 WEST 75 STREET**

**Managing Agent Information:**  
SOL HORNFIELD  
306 WEST 75 STREET  
NEW YORK, NY 10023

**Owner Information:**  
SOL HORNFIELD  
306 W 75TH STREET  
NEW YORK, NY 10023-1639

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-07-19</b> |        |                             |             | <b>Total TAC Amount: \$905.18</b> |                               |                          |          |
| 908230                        | 709105 | 2012-06-01 to 2012-06-30    | 1           | \$61.64                           | \$61.64                       | 2012-01-01 to 2012-06-30 | Credit   |
| 908230                        | 709115 | 2012-07-01 to 2012-12-31    | 6           | \$140.59                          | \$843.54                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$843.54</b> |                               |                          |          |
| 908230                        | 709115 | 2013-01-01 to 2013-06-30    | 6           | \$140.59                          | \$843.54                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1184-99**      **316 WEST 75 STREET**

**Managing Agent Information:**  
 RUGGIERO REALTY MANAGEMENT  
 154 WEST 74 STREET  
 NEW YORK, NY 10023

**Owner Information:**  
 316 WEST 75TH STREET LLC  
 154 WEST 74 STREET  
 NEW YORK, NY 10023

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-03-20</b> |        |                             |             | <b>Total TAC Amount: \$438.96</b>   |                               |                          |          |
| 904438                        | 688581 | 2011-11-01 to 2011-12-31    | 2           | \$54.87                             | \$109.74                      | 2011-07-01 to 2011-12-31 | Credit   |
| 904438                        | 688581 | 2012-01-01 to 2012-06-30    | 6           | \$54.87                             | \$329.22                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$810.13</b>   |                               |                          |          |
| 887570                        | 659600 | 2012-07-01 to 2012-11-30    | 5           | \$118.13                            | \$590.65                      | 2012-07-01 to 2012-12-31 | Credit   |
| 904438                        | 688581 | 2012-07-01 to 2012-10-31    | 4           | \$54.87                             | \$219.48                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-10-22</b> |        |                             |             | <b>Total TAC Amount: \$149.74</b>   |                               |                          |          |
| 904438                        | 717204 | 2012-11-01 to 2012-12-31    | 2           | \$74.87                             | \$149.74                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,556.13</b> |                               |                          |          |
| 887570                        | 717825 | 2012-12-01 to 2012-12-31    | 1           | \$158.13                            | \$158.13                      | 2012-07-01 to 2012-12-31 | Credit   |
| 887570                        | 717825 | 2013-01-01 to 2013-06-30    | 6           | \$158.13                            | \$948.78                      | 2013-01-01 to 2013-06-30 | Credit   |
| 904438                        | 717204 | 2013-01-01 to 2013-06-30    | 6           | \$74.87                             | \$449.22                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1185-10**      **319 WEST 75 STREET**

**Managing Agent Information:**  
CATHERINE LORD  
THADDEUS REALTY  
  
321 WEST 76 STREET  
NEW YORK, NY 10023

**Owner Information:**  
CATHERINE LORD  
THADDEUS REALTY CORP  
  
321 WEST 76TH STREET  
NEW YORK, NY 10023

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$1,551.00</b> |                               |                          |          |
| 845633                        | 689387 | 2012-01-01 to 2012-06-30    | 6           | \$258.50                            | \$1,551.00                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,551.00</b> |                               |                          |          |
| 845633                        | 689387 | 2012-07-01 to 2012-12-31    | 6           | \$258.50                            | \$1,551.00                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,551.00</b> |                               |                          |          |
| 845633                        | 689387 | 2013-01-01 to 2013-06-30    | 6           | \$258.50                            | \$1,551.00                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1185-12**      **315 WEST 75 STREET**

**Managing Agent Information:**  
JOSEPH FRANCO  
FRANCO EQUITIES,  
101 WEST 69TH STREET - STE 1C  
NEW YORK, NY 10023

**Owner Information:**  
ANTHONY REALTY LLC  
766 AMSTERDAM AVENUE  
NEW YORK, NY 10025

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,342.08</b> |                               |                          |          |
| 885082                        | 671144 | 2012-07-01 to 2012-12-31    | 6           | \$223.68                            | \$1,342.08                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,342.08</b> |                               |                          |          |
| 885082                        | 671144 | 2013-01-01 to 2013-06-30    | 6           | \$223.68                            | \$1,342.08                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

## BBL:1-1185-19      325 WEST END AVENUE

**Managing Agent Information:**  
E.N CUTLER  
BROWNHARRISSTEVENSINC  
  
71 VANDERBILT AVENUE  
NEW YORK, NY 10169

**Owner Information:**  
325 WEST ENDAVE OWNERS INC  
# 3  
71 VANDERBILT AVENUE  
NEW YORK, NY 10169-0004

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$3,562.08</b> |                               |                          |          |
| 886774                        | 692448 | 2012-01-01 to 2012-06-30    | 6           | \$593.68                            | \$3,562.08                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$3,562.08</b> |                               |                          |          |
| 886774                        | 692448 | 2012-07-01 to 2012-12-31    | 6           | \$593.68                            | \$3,562.08                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$3,562.08</b> |                               |                          |          |
| 886774                        | 692448 | 2013-01-01 to 2013-06-30    | 6           | \$593.68                            | \$3,562.08                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1185-32      320 WEST 76 STREET**

**Managing Agent Information:**  
 COOLIDGE RIVERSIDE,  
 C/O METRO PROPERTY ,LLC  
 4 WEST RED OAK LANE STE 200  
 WHITE PLAINS, NY 10604

**Owner Information:**  
 HELEN BYRON  
 DAPESA CORP  
 245 EAST 87TH STREET  
 NEW YORK, NY 10028

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$846.58</b> |                               |                          |          |
| 870580                        | 668459 | 2012-07-01 to 2012-12-31    | 6           | \$83.73                           | \$502.38                      | 2012-07-01 to 2012-12-31 | Credit   |
| 876824                        | 662091 | 2012-07-01 to 2012-10-31    | 4           | \$34.03                           | \$136.12                      | 2012-07-01 to 2012-12-31 | Credit   |
| 876824                        | 662091 | 2012-07-01 to 2012-10-31    | 4           | \$52.02                           | \$208.08                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-09-21</b> |        |                             |             | <b>Total TAC Amount: \$216.48</b> |                               |                          |          |
| 909346                        | 713962 | 2012-09-01 to 2012-12-31    | 4           | \$54.12                           | \$216.48                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$575.91</b> |                               |                          |          |
| 870580                        | 668459 | 2013-01-01 to 2013-03-31    | 3           | \$83.73                           | \$251.19                      | 2013-01-01 to 2013-06-30 | Credit   |
| 909346                        | 713962 | 2013-01-01 to 2013-06-30    | 6           | \$54.12                           | \$324.72                      | 2013-01-01 to 2013-06-30 | Credit   |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1185-39**      **328 WEST 76 STREET**

**Managing Agent Information:**  
 EUGENIO PRESTA  
 328 W 76 ST  
 NEW YORK, NY 10023

**Owner Information:**  
 128 EAST 86TH STREET  
 JOINT VENTURE  
 128 EAST 86TH STREET  
 NEW YORK, NY 10028

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period       | TAX Period               | TAC Type |  |
|--------------------|--------|-----------------------------|-------------|--------------------|-------------------------------------|--------------------------|----------|--|
| <b>Posted Date</b> |        | <b>2012-04-19</b>           |             |                    | <b>Total TAC Amount: \$4,544.60</b> |                          |          |  |
| 894379             | 644554 | 2010-03-01 to 2010-06-30    | 4           | \$154.63           | \$618.52                            | 2010-01-01 to 2010-06-30 | Credit   |  |
| 894379             | 644554 | 2010-07-01 to 2010-12-31    | 6           | \$154.63           | \$927.78                            | 2010-07-01 to 2010-12-31 | Credit   |  |
| 894379             | 644554 | 2011-01-01 to 2011-06-30    | 6           | \$154.63           | \$927.78                            | 2011-01-01 to 2011-06-30 | Credit   |  |
| 894379             | 644554 | 2011-07-01 to 2011-12-31    | 6           | \$154.63           | \$927.78                            | 2011-07-01 to 2011-12-31 | Credit   |  |
| 894379             | 644554 | 2012-01-01 to 2012-02-29    | 2           | \$154.63           | \$309.26                            | 2012-01-01 to 2012-06-30 | Credit   |  |
| 894379             | 694945 | 2012-03-01 to 2012-06-30    | 4           | \$208.37           | \$833.48                            | 2012-01-01 to 2012-06-30 | Credit   |  |
| <b>Posted Date</b> |        | <b>2012-05-22</b>           |             |                    | <b>Total TAC Amount: \$1,250.22</b> |                          |          |  |
| 894379             | 694945 | 2012-07-01 to 2012-12-31    | 6           | \$208.37           | \$1,250.22                          | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date</b> |        | <b>2012-11-23</b>           |             |                    | <b>Total TAC Amount: \$416.74</b>   |                          |          |  |
| 894379             | 694945 | 2013-01-01 to 2013-02-28    | 2           | \$208.37           | \$416.74                            | 2013-01-01 to 2013-06-30 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1185-67**      **341 WEST END AVENUE**

**Managing Agent Information:**  
 GIACONO VELTRI  
 27 WEST 70TH STREET  
 NEW YORK, NY 10023

**Owner Information:**  
 GIACONO VELTRI  
 27 WEST 70TH STREET - #2A  
 NEW YORK, NY 10023

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$1,508.88</b> |                               |                          |          |
| 704284C                       | 690796 | 2012-01-01 to 2012-06-30    | 6           | \$251.48                            | \$1,508.88                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,508.88</b> |                               |                          |          |
| 704284C                       | 690796 | 2012-07-01 to 2012-12-31    | 6           | \$251.48                            | \$1,508.88                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-07-19</b> |        |                             |             | <b>Total TAC Amount: \$881.60</b>   |                               |                          |          |
| 877275                        | 708650 | 2012-08-01 to 2012-12-31    | 5           | \$176.32                            | \$881.60                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$2,566.80</b> |                               |                          |          |
| 704284C                       | 690796 | 2013-01-01 to 2013-06-30    | 6           | \$251.48                            | \$1,508.88                    | 2013-01-01 to 2013-06-30 | Credit   |
| 877275                        | 708650 | 2013-01-01 to 2013-06-30    | 6           | \$176.32                            | \$1,057.92                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1185-94**      **338 WEST 77 STREET**

**Managing Agent Information:**  
JULIO FERNANDEZ

163 WEST 74TH STREET  
NEW YORK, NY 10023

**Owner Information:**  
NICOLA PRESTA

328 WEST 76TH STREET  
NEW YORK, NY 10023

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$1,444.08</b> |                               |                          |          |
| 851564                        | 694115 | 2012-01-01 to 2012-06-30    | 6           | \$240.68                            | \$1,444.08                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,444.08</b> |                               |                          |          |
| 851564                        | 694115 | 2012-07-01 to 2012-12-31    | 6           | \$240.68                            | \$1,444.08                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,444.08</b> |                               |                          |          |
| 851564                        | 694115 | 2013-01-01 to 2013-06-30    | 6           | \$240.68                            | \$1,444.08                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1186-9**

**325 WEST 77 STREET**

**Managing Agent Information:**

BEERMA REALTY  
400 EAST 56TH STREET  
NEW YORK, NY 10022

**Owner Information:**

BEERMA REALTY  
400 EAST 156 STREET  
NEW YORK, NY 10022

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$888.00</b>    |                               |                          |          |
| 873052                        | 689025 | 2012-01-01 to 2012-06-30    | 6           | \$148.00                             | \$888.00                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-03-20</b> |        |                             |             | <b>Total TAC Amount: \$5,658.66</b>  |                               |                          |          |
| 736472C                       | 694621 | 2012-01-01 to 2012-06-30    | 6           | \$943.11                             | \$5,658.66                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$14,759.22</b> |                               |                          |          |
| 061853L8                      | 638877 | 2011-01-01 to 2011-06-30    | 6           | \$150.95                             | \$905.70                      | 2011-01-01 to 2011-06-30 | Credit   |
| 061853L8                      | 638877 | 2011-07-01 to 2011-12-31    | 6           | \$150.95                             | \$905.70                      | 2011-07-01 to 2011-12-31 | Credit   |
| 736472C                       | 644857 | 2011-01-01 to 2011-06-30    | 6           | \$204.21                             | \$1,225.26                    | 2011-01-01 to 2011-06-30 | Credit   |
| 736472C                       | 644857 | 2011-07-01 to 2011-12-31    | 6           | \$204.21                             | \$1,225.26                    | 2011-07-01 to 2011-12-31 | Credit   |
| 736472C                       | 694621 | 2012-01-01 to 2012-06-30    | 6           | \$204.21                             | \$1,225.26                    | 2012-01-01 to 2012-06-30 | Credit   |
| 736472C                       | 694621 | 2012-07-01 to 2012-12-31    | 6           | \$204.21                             | \$1,225.26                    | 2012-07-01 to 2012-12-31 | Credit   |
| 736472C                       | 694621 | 2012-07-01 to 2012-12-31    | 6           | \$943.11                             | \$5,658.66                    | 2012-07-01 to 2012-12-31 | Credit   |
| 873052                        | 639033 | 2010-01-01 to 2010-06-30    | 6           | \$13.30                              | \$79.80                       | 2010-01-01 to 2010-06-30 | Credit   |
| 873052                        | 639033 | 2010-07-01 to 2010-12-31    | 6           | \$13.30                              | \$79.80                       | 2010-07-01 to 2010-12-31 | Credit   |
| 873052                        | 639033 | 2011-01-01 to 2011-06-30    | 6           | \$13.30                              | \$79.80                       | 2011-01-01 to 2011-06-30 | Credit   |
| 873052                        | 639033 | 2011-01-01 to 2011-06-30    | 6           | \$98.41                              | \$590.46                      | 2011-01-01 to 2011-06-30 | Credit   |
| 873052                        | 639033 | 2011-07-01 to 2011-12-31    | 6           | \$13.30                              | \$79.80                       | 2011-07-01 to 2011-12-31 | Credit   |
| 873052                        | 639033 | 2011-07-01 to 2011-12-31    | 6           | \$98.41                              | \$590.46                      | 2011-07-01 to 2011-12-31 | Credit   |
| 873052                        | 689025 | 2012-07-01 to 2012-12-31    | 6           | \$148.00                             | \$888.00                      | 2012-07-01 to 2012-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1186-9**

**325 WEST 77 STREET**

**Managing Agent Information:**  
BEERMA REALTY  
400 EAST 56TH STREET  
NEW YORK, NY 10022

**Owner Information:**  
BEERMA REALTY  
400 EAST 156 STREET  
NEW YORK, NY 10022

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date</b> |        | <b>2012-11-23</b>           |             | <b>Total TAC Amount: \$7,771.92</b> |                               |                          |          |  |  |  |
| 736472C            | 694621 | 2013-01-01 to 2013-06-30    | 6           | \$204.21                            | \$1,225.26                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 736472C            | 694621 | 2013-01-01 to 2013-06-30    | 6           | \$943.11                            | \$5,658.66                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 873052             | 689025 | 2013-01-01 to 2013-06-30    | 6           | \$148.00                            | \$888.00                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1186-25      365 WEST END AVENUE**

**Managing Agent Information:**

MELOHN  
1995 BROADWAY 14 FL  
NEW YORK, NY 10023

**Owner Information:**

365 WEST END LLC  
1995 BROADWAY 14 FL  
NEW YORK, NY 10023

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$714.24</b>   |                               |                          |          |
| 880707                        | 655616 | 2012-07-01 to 2012-09-30    | 3           | \$207.78                            | \$623.34                      | 2012-07-01 to 2012-12-31 | Credit   |
| 895341                        | 661960 | 2012-07-01 to 2012-07-31    | 1           | \$90.90                             | \$90.90                       | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-06-22</b> |        |                             |             | <b>Total TAC Amount: \$732.80</b>   |                               |                          |          |
| 895341                        | 705719 | 2012-08-01 to 2012-12-31    | 5           | \$146.56                            | \$732.80                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-10-22</b> |        |                             |             | <b>Total TAC Amount: \$787.29</b>   |                               |                          |          |
| 880707                        | 712221 | 2012-10-01 to 2012-12-31    | 3           | \$262.43                            | \$787.29                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$2,453.94</b> |                               |                          |          |
| 880707                        | 712221 | 2013-01-01 to 2013-06-30    | 6           | \$262.43                            | \$1,574.58                    | 2013-01-01 to 2013-06-30 | Credit   |
| 895341                        | 705719 | 2013-01-01 to 2013-06-30    | 6           | \$146.56                            | \$879.36                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1186-38**      **312 WEST 78 STREET**

**Managing Agent Information:**  
 CASTLE REAL  
 306 WEST 73 STREET 2A  
 NEW YORK, NY 10023

**Owner Information:**  
 MICHAEL FAGAN  
 CASTLE REAL ESTATE INC  
 SUITE 2-A  
 306 WEST 73 STREET  
 NEW YORK, NY 10023

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$935.10</b>   |                               |                          |          |
| 805658                        | 687014 | 2012-01-01 to 2012-06-30    | 6           | \$155.85                            | \$935.10                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$838.92</b>   |                               |                          |          |
| 755500C                       | 692012 | 2012-01-01 to 2012-06-30    | 6           | \$139.82                            | \$838.92                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,774.02</b> |                               |                          |          |
| 755500C                       | 692012 | 2012-07-01 to 2012-12-31    | 6           | \$139.82                            | \$838.92                      | 2012-07-01 to 2012-12-31 | Credit   |
| 805658                        | 687014 | 2012-07-01 to 2012-12-31    | 6           | \$155.85                            | \$935.10                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,774.02</b> |                               |                          |          |
| 755500C                       | 692012 | 2013-01-01 to 2013-06-30    | 6           | \$139.82                            | \$838.92                      | 2013-01-01 to 2013-06-30 | Credit   |
| 805658                        | 687014 | 2013-01-01 to 2013-06-30    | 6           | \$155.85                            | \$935.10                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1186-51      52 RIVERSIDE DRIVE**

**Managing Agent Information:**  
 CENTURY OPERATING  
 7 PENN PLAZA STE 1400  
 NEW YORK, NY 10001

**Owner Information:**  
 128 EAST 86TH STREET  
 JOINT VENTURE  
 128 EAST 86TH STREET  
 NEW YORK, NY 10028

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount       | Total TAC for this Tax Period | TAX Period               | TAC Type |
|--------------------|--------|-----------------------------|-------------|--------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date</b> |        | <b>2012-05-22</b>           |             | <b>Total TAC Amount:</b> |                               | <b>\$925.47</b>          |          |
| 897657             | 657748 | 2010-10-01 to 2010-12-31    | 3           | \$49.68                  | \$149.04                      | 2010-07-01 to 2010-12-31 | Credit   |
| 897657             | 657748 | 2011-01-01 to 2011-06-30    | 6           | \$49.68                  | \$298.08                      | 2011-01-01 to 2011-06-30 | Credit   |
| 897657             | 657748 | 2011-01-01 to 2011-06-30    | 6           | \$36.59                  | \$219.54                      | 2011-01-01 to 2011-06-30 | Credit   |
| 897657             | 657748 | 2011-07-01 to 2011-12-31    | 6           | \$36.59                  | \$219.54                      | 2011-07-01 to 2011-12-31 | Credit   |
| 897657             | 657748 | 2011-07-01 to 2011-12-31    | 6           | \$49.68                  | \$298.08                      | 2011-07-01 to 2011-12-31 | Credit   |
| 897657             | 657748 | 2011-10-01 to 2011-12-31    | 3           | (\$36.59)                | (\$109.77)                    | 2011-07-01 to 2011-12-31 | Debit    |
| 897657             | 657748 | 2011-10-01 to 2011-12-31    | 3           | (\$49.68)                | (\$149.04)                    | 2011-07-01 to 2011-12-31 | Debit    |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1186-52**      **60 RIVERSIDE DRIVE**

**Managing Agent Information:**  
 MARTHA MUCCIO  
 LAWRENCE  
 855 6TH AVENUE  
 NEW YORK, NY 10001

**Owner Information:**  
 ROBERT LIEBERMAN  
 THE ADLER GROUP INC  
 654 MADISON AVENUE - 1401  
 NEW YORK, NY 10065

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-10-22</b> |        |                             |             | <b>Total TAC Amount: \$217.14</b> |                               |                          |          |
| 908193                        | 708839 | 2012-06-01 to 2012-06-30    | 1           | \$31.02                           | \$31.02                       | 2012-01-01 to 2012-06-30 | Credit   |
| 908193                        | 708839 | 2012-07-01 to 2012-12-31    | 6           | \$31.02                           | \$186.12                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$386.22</b> |                               |                          |          |
| 908193                        | 708839 | 2013-01-01 to 2013-06-30    | 6           | \$33.35                           | \$200.10                      | 2013-01-01 to 2013-06-30 | Credit   |
| 908193                        | 708839 | 2013-01-01 to 2013-06-30    | 6           | \$31.02                           | \$186.12                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1186-83**      **393 WEST END AVENUE**

**Managing Agent Information:**  
 393 PROPERTY MANAGER  
 230 PARK AVE. SUITE 539  
 NEW YORK, NY 10169

**Owner Information:**  
 CS 393 LLC  
 230 PARK AVE. SUITE 539  
 NEW YORK, NY 10169

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$4,148.82</b> |                               |                          |          |
| 723544C                       | 689613 | 2012-01-01 to 2012-06-30    | 6           | \$691.47                            | \$4,148.82                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$3,004.56</b> |                               |                          |          |
| 723544C                       | 635068 | 2010-01-01 to 2010-06-30    | 6           | \$38.10                             | \$228.60                      | 2010-01-01 to 2010-06-30 | Credit   |
| 723544C                       | 635068 | 2010-07-01 to 2010-12-31    | 6           | \$38.10                             | \$228.60                      | 2010-07-01 to 2010-12-31 | Credit   |
| 723544C                       | 635068 | 2011-01-01 to 2011-06-30    | 6           | \$38.10                             | \$228.60                      | 2011-01-01 to 2011-06-30 | Credit   |
| 723544C                       | 635068 | 2011-01-01 to 2011-06-30    | 6           | \$103.42                            | \$620.52                      | 2011-01-01 to 2011-06-30 | Credit   |
| 723544C                       | 635068 | 2011-07-01 to 2011-12-31    | 6           | \$38.10                             | \$228.60                      | 2011-07-01 to 2011-12-31 | Credit   |
| 723544C                       | 635068 | 2011-07-01 to 2011-12-31    | 6           | \$103.42                            | \$620.52                      | 2011-07-01 to 2011-12-31 | Credit   |
| 723544C                       | 689613 | 2012-01-01 to 2012-06-30    | 6           | \$141.52                            | \$849.12                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-03-20</b> |        |                             |             | <b>Total TAC Amount: \$209.28</b>   |                               |                          |          |
| 828120                        | 691230 | 2012-01-01 to 2012-06-30    | 6           | \$34.88                             | \$209.28                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$4,481.40</b> |                               |                          |          |
| 873427                        | 695317 | 2011-05-01 to 2011-06-30    | 2           | \$320.10                            | \$640.20                      | 2011-01-01 to 2011-06-30 | Credit   |
| 873427                        | 695317 | 2011-07-01 to 2011-12-31    | 6           | \$320.10                            | \$1,920.60                    | 2011-07-01 to 2011-12-31 | Credit   |
| 873427                        | 695317 | 2012-01-01 to 2012-06-30    | 6           | \$320.10                            | \$1,920.60                    | 2012-01-01 to 2012-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1186-83      393 WEST END AVENUE**

**Managing Agent Information:**  
 393 PROPERTY MANAGER  
 230 PARK AVE. SUITE 539  
 NEW YORK, NY 10169

**Owner Information:**  
 CS 393 LLC  
 230 PARK AVE. SUITE 539  
 NEW YORK, NY 10169

| Docket #                      | App #  | Months Included in this TAC          | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |
|-------------------------------|--------|--------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|--|
| <b>Posted Date 2012-05-22</b> |        | <b>Total TAC Amount: \$12,330.58</b> |             |                    |                               |                          |          |  |  |
| 723544C                       | 689613 | 2012-07-01 to 2012-12-31             | 6           | \$141.52           | \$849.12                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 723544C                       | 689613 | 2012-07-01 to 2012-12-31             | 6           | \$691.47           | \$4,148.82                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 828120                        | 635359 | 2010-01-01 to 2010-06-30             | 6           | \$38.10            | \$228.60                      | 2010-01-01 to 2010-06-30 | Credit   |  |  |
| 828120                        | 635359 | 2010-07-01 to 2010-12-31             | 6           | \$38.10            | \$228.60                      | 2010-07-01 to 2010-12-31 | Credit   |  |  |
| 828120                        | 635359 | 2011-01-01 to 2011-06-30             | 6           | \$38.10            | \$228.60                      | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 828120                        | 635359 | 2011-01-01 to 2011-06-30             | 6           | \$84.49            | \$506.94                      | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 828120                        | 635359 | 2011-07-01 to 2011-12-31             | 6           | \$84.49            | \$506.94                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 828120                        | 635359 | 2011-07-01 to 2011-12-31             | 6           | \$38.10            | \$228.60                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 828120                        | 691230 | 2012-01-01 to 2012-06-30             | 6           | \$122.59           | \$735.54                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 828120                        | 691230 | 2012-07-01 to 2012-12-31             | 6           | \$34.88            | \$209.28                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 828120                        | 691230 | 2012-07-01 to 2012-12-31             | 6           | \$122.59           | \$735.54                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 857268                        | 659152 | 2012-07-01 to 2012-10-31             | 4           | \$450.85           | \$1,803.40                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 873427                        | 695317 | 2012-07-01 to 2012-12-31             | 6           | \$320.10           | \$1,920.60                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| <b>Posted Date 2012-08-20</b> |        | <b>Total TAC Amount: \$2,565.84</b>  |             |                    |                               |                          |          |  |  |
| 723544C                       | 689613 | 2012-01-01 to 2012-06-30             | 6           | \$101.25           | \$607.50                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 723544C                       | 689613 | 2012-07-01 to 2012-12-31             | 6           | \$101.25           | \$607.50                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 828120                        | 691230 | 2012-01-01 to 2012-06-30             | 6           | \$112.57           | \$675.42                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 828120                        | 691230 | 2012-07-01 to 2012-12-31             | 6           | \$112.57           | \$675.42                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1186-83      393 WEST END AVENUE**

**Managing Agent Information:**  
 393 PROPERTY MANAGER  
 230 PARK AVE. SUITE 539  
 NEW YORK, NY 10169

**Owner Information:** CS 393 LLC  
 230 PARK AVE. SUITE 539  
 NEW YORK, NY 10169

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$8,506.08</b> |                               |                          |          |
| 723544C                       | 689613 | 2013-01-01 to 2013-06-30    | 6           | \$101.25                            | \$607.50                      | 2013-01-01 to 2013-06-30 | Credit   |
| 723544C                       | 689613 | 2013-01-01 to 2013-06-30    | 6           | \$691.47                            | \$4,148.82                    | 2013-01-01 to 2013-06-30 | Credit   |
| 723544C                       | 689613 | 2013-01-01 to 2013-06-30    | 6           | \$141.52                            | \$849.12                      | 2013-01-01 to 2013-06-30 | Credit   |
| 828120                        | 691230 | 2013-01-01 to 2013-06-30    | 6           | \$112.57                            | \$675.42                      | 2013-01-01 to 2013-06-30 | Credit   |
| 828120                        | 691230 | 2013-01-01 to 2013-06-30    | 6           | \$34.88                             | \$209.28                      | 2013-01-01 to 2013-06-30 | Credit   |
| 828120                        | 691230 | 2013-01-01 to 2013-06-30    | 6           | \$122.59                            | \$735.54                      | 2013-01-01 to 2013-06-30 | Credit   |
| 873427                        | 695317 | 2013-01-01 to 2013-04-30    | 4           | \$320.10                            | \$1,280.40                    | 2013-01-01 to 2013-06-30 | Credit   |
| <b>Posted Date 2012-12-21</b> |        |                             |             | <b>Total TAC Amount: \$4,104.48</b> |                               |                          |          |
| 857268                        | 721941 | 2012-11-01 to 2012-12-31    | 2           | \$513.06                            | \$1,026.12                    | 2012-07-01 to 2012-12-31 | Credit   |
| 857268                        | 721941 | 2013-01-01 to 2013-06-30    | 6           | \$513.06                            | \$3,078.36                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1195-1**

**441 COLUMBUS AVENUE**

**Managing Agent Information:**  
 FREDERICK J RUDD  
 RUDD RLTY MGMT  
 641 LEXINGTON AVE 10TH FL.  
 NEW YORK, NY 10022

**Owner Information:**  
 51 WEST 81 STREET CORP  
 C/O ECHNER RUDD MANAGEMENT  
 545 MADISON AVENUE  
 NEW YORK, NY 10022

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$1,389.15</b> |                               |                          |          |
| 863059                        | 690420 | 2010-10-01 to 2010-12-31    | 3           | \$66.15                             | \$198.45                      | 2010-07-01 to 2010-12-31 | Credit   |
| 863059                        | 690420 | 2011-01-01 to 2011-06-30    | 6           | \$66.15                             | \$396.90                      | 2011-01-01 to 2011-06-30 | Credit   |
| 863059                        | 690420 | 2011-07-01 to 2011-12-31    | 6           | \$66.15                             | \$396.90                      | 2011-07-01 to 2011-12-31 | Credit   |
| 863059                        | 690420 | 2012-01-01 to 2012-06-30    | 6           | \$66.15                             | \$396.90                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$198.45</b>   |                               |                          |          |
| 863059                        | 690420 | 2012-07-01 to 2012-09-30    | 3           | \$66.15                             | \$198.45                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-08-20</b> |        |                             |             | <b>Total TAC Amount: \$817.56</b>   |                               |                          |          |
| 908760                        | 711473 | 2012-07-01 to 2012-07-31    | 1           | \$65.91                             | \$65.91                       | 2012-07-01 to 2012-12-31 | Credit   |
| 908760                        | 711476 | 2012-08-01 to 2012-12-31    | 5           | \$150.33                            | \$751.65                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$901.98</b>   |                               |                          |          |
| 908760                        | 711476 | 2013-01-01 to 2013-06-30    | 6           | \$150.33                            | \$901.98                      | 2013-01-01 to 2013-06-30 | Credit   |
| <b>Posted Date 2012-12-21</b> |        |                             |             | <b>Total TAC Amount: \$595.35</b>   |                               |                          |          |
| 863059                        | 712369 | 2012-10-01 to 2012-12-31    | 3           | \$66.15                             | \$198.45                      | 2012-07-01 to 2012-12-31 | Credit   |
| 863059                        | 712369 | 2013-01-01 to 2013-06-30    | 6           | \$66.15                             | \$396.90                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1195-10**      **35 WEST 81 STREET**

|  |  |
|--|--|
| <b>Managing Agent Information:</b><br>NORMAN SILVER<br>WALTER &<br>419 PARK AVENUE SOUTH - 15 FL<br>NEW YORK, NY 10016 | <b>Owner Information:</b><br>WALTER & SAMUELS, INCORPORATED<br>419 PARK AVENUE - 15 FL<br>NEW YORK, NY 10016 |
|--|--|

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$1,967.10</b> |                               |                          |          |
| 858479                        | 691950 | 2012-01-01 to 2012-06-30    | 6           | \$327.85                            | \$1,967.10                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,967.10</b> |                               |                          |          |
| 858479                        | 691950 | 2012-07-01 to 2012-12-31    | 6           | \$327.85                            | \$1,967.10                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-07-19</b> |        |                             |             | <b>Total TAC Amount: \$7,047.60</b> |                               |                          |          |
| 858479                        | 637896 | 2011-01-01 to 2011-06-30    | 6           | \$232.42                            | \$1,394.52                    | 2011-01-01 to 2011-06-30 | Credit   |
| 858479                        | 637896 | 2011-07-01 to 2011-12-31    | 6           | \$232.42                            | \$1,394.52                    | 2011-07-01 to 2011-12-31 | Credit   |
| 858479                        | 691950 | 2012-01-01 to 2012-06-30    | 6           | \$354.88                            | \$2,129.28                    | 2012-01-01 to 2012-06-30 | Credit   |
| 858479                        | 691950 | 2012-07-01 to 2012-12-31    | 6           | \$354.88                            | \$2,129.28                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-09-21</b> |        |                             |             | <b>Total TAC Amount: \$1,164.00</b> |                               |                          |          |
| 907945                        | 707533 | 2012-06-01 to 2012-06-30    | 1           | \$15.75                             | \$15.75                       | 2012-01-01 to 2012-06-30 | Credit   |
| 907945                        | 713525 | 2012-07-01 to 2012-12-31    | 6           | \$42.59                             | \$255.54                      | 2012-07-01 to 2012-12-31 | Credit   |
| 907995                        | 707760 | 2012-06-01 to 2012-06-30    | 1           | \$127.53                            | \$127.53                      | 2012-01-01 to 2012-06-30 | Credit   |
| 907995                        | 707760 | 2012-07-01 to 2012-12-31    | 6           | \$127.53                            | \$765.18                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$5,117.10</b> |                               |                          |          |
| 858479                        | 691950 | 2013-01-01 to 2013-06-30    | 6           | \$354.88                            | \$2,129.28                    | 2013-01-01 to 2013-06-30 | Credit   |
| 858479                        | 691950 | 2013-01-01 to 2013-06-30    | 6           | \$327.85                            | \$1,967.10                    | 2013-01-01 to 2013-06-30 | Credit   |
| 907945                        | 713525 | 2013-01-01 to 2013-06-30    | 6           | \$42.59                             | \$255.54                      | 2013-01-01 to 2013-06-30 | Credit   |
| 907995                        | 707760 | 2013-01-01 to 2013-06-30    | 6           | \$127.53                            | \$765.18                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1195-14      25 WEST 81 STREET**

**Managing Agent Information:**  
 DENVER MCNEIL  
 RUDIN MANAGEMENT CO  
 345 PARK AVENUE - 33 FL  
 NEW YORK, NY 10154

**Owner Information:**  
 25 WEST 81ST STREET LLC  
 C/O RUDIN MANAGEMENT CO INC  
 345 PARK AVENUE - 33 FL  
 NEW YORK, NY 10154

| Docket #                      | App #  | Months Included in this TAC          | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|-------------------------------|--------|--------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date 2012-02-22</b> |        | <b>Total TAC Amount: \$15,538.86</b> |             |                    |                               |                          |          |  |
| 863764                        | 583479 | 2009-01-01 to 2009-06-30             | 6           | \$177.86           | \$1,067.16                    | 2009-01-01 to 2009-06-30 | Credit   |  |
| 863764                        | 583479 | 2009-07-01 to 2009-12-31             | 6           | \$177.86           | \$1,067.16                    | 2009-07-01 to 2009-12-31 | Credit   |  |
| 863764                        | 635860 | 2010-01-01 to 2010-06-30             | 6           | \$398.76           | \$2,392.56                    | 2010-01-01 to 2010-06-30 | Credit   |  |
| 863764                        | 635860 | 2010-07-01 to 2010-12-31             | 6           | \$398.76           | \$2,392.56                    | 2010-07-01 to 2010-12-31 | Credit   |  |
| 863764                        | 635860 | 2011-01-01 to 2011-06-30             | 6           | \$398.76           | \$2,392.56                    | 2011-01-01 to 2011-06-30 | Credit   |  |
| 863764                        | 635860 | 2011-07-01 to 2011-12-31             | 6           | \$398.76           | \$2,392.56                    | 2011-07-01 to 2011-12-31 | Credit   |  |
| 863764                        | 688959 | 2012-01-01 to 2012-06-30             | 6           | \$639.05           | \$3,834.30                    | 2012-01-01 to 2012-06-30 | Credit   |  |
| <b>Posted Date 2012-05-22</b> |        | <b>Total TAC Amount: \$6,463.71</b>  |             |                    |                               |                          |          |  |
| 811480                        | 656843 | 2012-07-01 to 2012-09-30             | 3           | \$876.47           | \$2,629.41                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 863764                        | 688959 | 2012-07-01 to 2012-12-31             | 6           | \$639.05           | \$3,834.30                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date 2012-11-23</b> |        | <b>Total TAC Amount: \$3,834.30</b>  |             |                    |                               |                          |          |  |
| 863764                        | 688959 | 2013-01-01 to 2013-06-30             | 6           | \$639.05           | \$3,834.30                    | 2013-01-01 to 2013-06-30 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1195-48**      **32 WEST 82 STREET**

**Managing Agent Information:**  
CHAYA WAGSHUL  
MELOHN

1995 BROADWAY 14 FLOOR  
NEW YORK, NY 10023

**Owner Information:**  
MARTHA MELOHN

1995 BROADWAY - 14FL.  
NEW YORK, NY 10023-5882

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,728.16</b> |                               |                          |          |  |  |  |
| 853378                        | 702211 | 2012-05-01 to 2012-06-30    | 2           | \$216.02                            | \$432.04                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |  |
| 853378                        | 702211 | 2012-07-01 to 2012-12-31    | 6           | \$216.02                            | \$1,296.12                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,296.12</b> |                               |                          |          |  |  |  |
| 853378                        | 702211 | 2013-01-01 to 2013-06-30    | 6           | \$216.02                            | \$1,296.12                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1196-21**      **17 WEST 82 STREET**

**Managing Agent Information:**  
CHRIS MCDONNELL  
17 WEST 82ND STREET  
NEW YORK, NY 10024

**Owner Information:**  
CHRIS MCDONNELL  
17 WEST 82ND STREET  
NEW YORK, NY 10024

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$670.20</b>   |                               |                          |          |
| 881406                        | 692010 | 2012-01-01 to 2012-06-30    | 6           | \$111.70                            | \$670.20                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,977.00</b> |                               |                          |          |
| 881406                        | 638987 | 2011-01-01 to 2011-06-30    | 6           | \$23.07                             | \$138.42                      | 2011-01-01 to 2011-06-30 | Credit   |
| 881406                        | 638987 | 2011-07-01 to 2011-12-31    | 6           | \$23.07                             | \$138.42                      | 2011-07-01 to 2011-12-31 | Credit   |
| 881406                        | 692010 | 2012-01-01 to 2012-06-30    | 6           | \$85.83                             | \$514.98                      | 2012-01-01 to 2012-06-30 | Credit   |
| 881406                        | 692010 | 2012-07-01 to 2012-12-31    | 6           | \$85.83                             | \$514.98                      | 2012-07-01 to 2012-12-31 | Credit   |
| 881406                        | 692010 | 2012-07-01 to 2012-12-31    | 6           | \$111.70                            | \$670.20                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,185.18</b> |                               |                          |          |
| 881406                        | 692010 | 2013-01-01 to 2013-06-30    | 6           | \$85.83                             | \$514.98                      | 2013-01-01 to 2013-06-30 | Credit   |
| 881406                        | 692010 | 2013-01-01 to 2013-06-30    | 6           | \$111.70                            | \$670.20                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1196-52      46 WEST 83 STREET**

|  |  |
|--|--|
| <b>Managing Agent Information:</b><br>NORMAN SILVER<br>WALTER &<br>419 PARK AVENUE SOUTH - 15 FL<br>NEW YORK, NY 10016 | <b>Owner Information:</b><br>WALTER & SAMUELS, INCORPORATED<br>419 PARK AVENUE - 15 FL<br>NEW YORK, NY 10016 |
|--|--|

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$453.06</b>   |                               |                          |          |
| 852666                        | 692451 | 2012-01-01 to 2012-06-30    | 6           | \$75.51                             | \$453.06                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,784.52</b> |                               |                          |          |
| 852666                        | 692451 | 2012-07-01 to 2012-12-31    | 6           | \$75.51                             | \$453.06                      | 2012-07-01 to 2012-12-31 | Credit   |
| 880109                        | 685001 | 2012-07-01 to 2012-12-31    | 6           | \$221.91                            | \$1,331.46                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,784.52</b> |                               |                          |          |
| 852666                        | 692451 | 2013-01-01 to 2013-06-30    | 6           | \$75.51                             | \$453.06                      | 2013-01-01 to 2013-06-30 | Credit   |
| 880109                        | 685001 | 2013-01-01 to 2013-06-30    | 6           | \$221.91                            | \$1,331.46                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

## BBL:1-1196-56 58 WEST 83 STREET

**Managing Agent Information:**  
SHEILA BAUCHMAN  
58 WEST 83 STREET  
NEW YORK, NY 10024

**Owner Information:**  
SB CAPITAL INVESTMENTS LP  
58 WEST 83 STREET  
NEW YORK, NY 10024

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$2,006.76</b> |                               |                          |          |
| 864911                        | 687237 | 2012-01-01 to 2012-06-30    | 6           | \$334.46                            | \$2,006.76                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$2,006.76</b> |                               |                          |          |
| 864911                        | 687237 | 2012-07-01 to 2012-12-31    | 6           | \$334.46                            | \$2,006.76                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$2,006.76</b> |                               |                          |          |
| 864911                        | 687237 | 2013-01-01 to 2013-06-30    | 6           | \$334.46                            | \$2,006.76                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1196-64**      **469 COLUMBUS AVENUE**

**Managing Agent Information:**  
 MICHAEL ROSARIO  
 469 COLUMBUS AVENUE  
 NEW YORK, NY 10024

**Owner Information:**  
 469 COLUMBUS UNITED LLC  
 114 EAST 39TH STREET  
 NEWYORK, NY 10016

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                    | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|---------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: (\$1,853.00)</b> |                               |                          |          |
| 862394                        | 668244 | 2011-09-01 to 2011-12-31    | 4           | (\$185.30)                            | (\$741.20)                    | 2011-07-01 to 2011-12-31 | Debit    |
| 862394                        | 668244 | 2012-01-01 to 2012-06-30    | 6           | (\$185.30)                            | (\$1,111.80)                  | 2012-01-01 to 2012-06-30 | Debit    |
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: (\$2,198.41)</b> |                               |                          |          |
| 862394                        | 602460 | 2010-09-01 to 2010-09-30    | 1           | (\$160.11)                            | (\$160.11)                    | 2010-07-01 to 2010-12-31 | Debit    |
| 862394                        | 668244 | 2010-10-01 to 2010-12-31    | 3           | (\$185.30)                            | (\$555.90)                    | 2010-07-01 to 2010-12-31 | Debit    |
| 862394                        | 668244 | 2011-01-01 to 2011-06-30    | 6           | (\$185.30)                            | (\$1,111.80)                  | 2011-01-01 to 2011-06-30 | Debit    |
| 862394                        | 668244 | 2011-07-01 to 2011-08-31    | 2           | (\$185.30)                            | (\$370.60)                    | 2011-07-01 to 2011-12-31 | Debit    |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$0.00</b>       |                               |                          |          |
| 862394                        | 668244 | 2012-07-01 to 2012-09-30    | 3           | \$185.30                              | \$555.90                      | 2012-07-01 to 2012-12-31 | Credit   |
| 862394                        | 668244 | 2012-07-01 to 2012-09-30    | 3           | (\$185.30)                            | (\$555.90)                    | 2012-07-01 to 2012-12-31 | Debit    |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1197-3**

**485 COLUMBUS AVENUE**

**Managing Agent Information:**  
ROBERT BARANOFF  
BRUSCO REALTY

766 AMSTERDAM AVENUE - 2 FLOOR  
NEW YORK, NY 10025

**Owner Information:**  
483 COLUMBUS L & M CORP

233 BROADWAY  
NEW YORK, NY 10279

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date 2012-06-22</b> |        |                             |             | <b>Total TAC Amount: \$1,351.14</b> |                               |                          |          |  |  |  |
| 864462                        | 700047 | 2012-06-01 to 2012-06-30    | 1           | \$193.02                            | \$193.02                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |  |
| 864462                        | 700047 | 2012-07-01 to 2012-12-31    | 6           | \$193.02                            | \$1,158.12                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,158.12</b> |                               |                          |          |  |  |  |
| 864462                        | 700047 | 2013-01-01 to 2013-06-30    | 6           | \$193.02                            | \$1,158.12                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1197-36**      **239 CENTRAL PARK WEST**

**Managing Agent Information:**

A J CLARKE R E  
1881 BROADWAY - 4TH FL  
NEW YORK, NY 10023

**Owner Information:**

A J CLARKE REAL ESTATE CORP  
1881 BROADWAY 4 TH FL  
NEW YORK, NY 10023-

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                    | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|---------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: (\$1,782.35)</b> |                               |                          |          |
| 875584                        | 665292 | 2012-02-01 to 2012-06-30    | 5           | (\$356.47)                            | (\$1,782.35)                  | 2012-01-01 to 2012-06-30 | Debit    |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$0.00</b>       |                               |                          |          |
| 875584                        | 665292 | 2012-07-01 to 2012-12-31    | 6           | (\$356.47)                            | (\$2,138.82)                  | 2012-07-01 to 2012-12-31 | Debit    |
| 875584                        | 665292 | 2012-07-01 to 2012-12-31    | 6           | \$356.47                              | \$2,138.82                    | 2012-07-01 to 2012-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1197-50**      **36 WEST 84 STREET**

|   |   |
|---|---|
| <b>Managing Agent Information:</b><br>PATRICIA CLIFF<br>LA PROPERTY LLC<br><br>30 WEST 63RD STREET APT #200<br>NEW YORK, NY 10024 | <b>Owner Information:</b><br>LAWRENCE B AIKOFF<br>LA PROPERTY LLC<br><br>6705 HWY 290 WEST #502<br>AUSTIN, TX 78735 |
|---|---|

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|--------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date</b> |        | <b>2012-08-20</b>           |             | <b>Total TAC Amount: \$11,623.56</b> |                               |                          |          |  |
| 849729             | 710153 | 2010-01-01 to 2010-06-30    | 6           | \$82.45                              | \$494.70                      | 2010-01-01 to 2010-06-30 | Credit   |  |
| 849729             | 710153 | 2010-01-01 to 2010-06-30    | 6           | \$182.03                             | \$1,092.18                    | 2010-01-01 to 2010-06-30 | Credit   |  |
| 849729             | 710153 | 2010-07-01 to 2010-12-31    | 6           | \$82.45                              | \$494.70                      | 2010-07-01 to 2010-12-31 | Credit   |  |
| 849729             | 710153 | 2010-07-01 to 2010-12-31    | 6           | \$182.03                             | \$1,092.18                    | 2010-07-01 to 2010-12-31 | Credit   |  |
| 849729             | 710153 | 2011-01-01 to 2011-06-30    | 6           | \$82.45                              | \$494.70                      | 2011-01-01 to 2011-06-30 | Credit   |  |
| 849729             | 710153 | 2011-01-01 to 2011-06-30    | 6           | \$31.39                              | \$188.34                      | 2011-01-01 to 2011-06-30 | Credit   |  |
| 849729             | 710153 | 2011-01-01 to 2011-06-30    | 6           | \$182.03                             | \$1,092.18                    | 2011-01-01 to 2011-06-30 | Credit   |  |
| 849729             | 710153 | 2011-01-01 to 2011-06-30    | 6           | \$21.50                              | \$129.00                      | 2011-01-01 to 2011-06-30 | Credit   |  |
| 849729             | 710153 | 2011-07-01 to 2011-12-31    | 6           | \$182.03                             | \$1,092.18                    | 2011-07-01 to 2011-12-31 | Credit   |  |
| 849729             | 710153 | 2011-07-01 to 2011-12-31    | 6           | \$82.45                              | \$494.70                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 849729             | 710153 | 2011-07-01 to 2011-12-31    | 6           | \$21.50                              | \$129.00                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 849729             | 710153 | 2011-07-01 to 2011-12-31    | 6           | \$31.39                              | \$188.34                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 849729             | 710154 | 2012-01-01 to 2012-06-30    | 6           | \$262.63                             | \$1,575.78                    | 2012-01-01 to 2012-06-30 | Credit   |  |
| 849729             | 710154 | 2012-01-01 to 2012-06-30    | 6           | \$124.15                             | \$744.90                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 849729             | 710154 | 2012-07-01 to 2012-12-31    | 6           | \$262.63                             | \$1,575.78                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 849729             | 710154 | 2012-07-01 to 2012-12-31    | 6           | \$124.15                             | \$744.90                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date</b> |        | <b>2012-11-23</b>           |             | <b>Total TAC Amount: \$2,332.50</b>  |                               |                          |          |  |
| 849729             | 710154 | 2013-01-01 to 2013-06-30    | 6           | \$124.15                             | \$744.90                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| 849729             | 710154 | 2013-01-01 to 2013-06-30    | 6           | \$262.63                             | \$1,575.78                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 849729             | 710154 | 2013-01-01 to 2013-06-30    | 6           | \$1.97                               | \$11.82                       | 2013-01-01 to 2013-06-30 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1197-60**      **64 WEST 84 STREET**

**Managing Agent Information:**

GRACE CHANG  
201 201 WEST 72 STREET  
NEW YORK, NY 10023

**Owner Information:**

SHOHAKU HIGASHI  
71-32 SUTTON PLACE  
HILLCREST, NY 11365

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$692.94</b> |                               |                          |          |
| 887604                        | 667569 | 2012-07-01 to 2012-12-31    | 6           | \$115.49                          | \$692.94                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$230.98</b> |                               |                          |          |
| 887604                        | 667569 | 2013-01-01 to 2013-02-28    | 2           | \$115.49                          | \$230.98                      | 2013-01-01 to 2013-06-30 | Credit   |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1197-61**      **493 COLUMBUS AVENUE**

**Managing Agent Information:**  
BRUCE RITTENBERG  
TIME EQUITIES INC  
55 FIFTH AVENUE 15TH FL  
NEW YORK, NY 10003

**Owner Information:**  
306 W. 97 STREET EQUITIES LLC  
55 5TH AVENUE - 14TH FLOOR  
NEW YORK, NY 10003-

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$373.76</b>   |                               |                          |          |
| 850272                        | 650751 | 2012-07-01 to 2012-08-31    | 2           | \$186.88                            | \$373.76                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-07-19</b> |        |                             |             | <b>Total TAC Amount: \$957.64</b>   |                               |                          |          |
| 850272                        | 709482 | 2012-09-01 to 2012-12-31    | 4           | \$239.41                            | \$957.64                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,436.46</b> |                               |                          |          |
| 850272                        | 709482 | 2013-01-01 to 2013-06-30    | 6           | \$239.41                            | \$1,436.46                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

## BBL:1-1197-113 41 WEST 83 STREET

|                                    |  |                           |  |
|------------------------------------|--|---------------------------|--|
| <b>Managing Agent Information:</b> | AARON SPIEGEL<br>CINSHAR<br><br>41 WEST 83RD STREET - 6B<br>NEW YORK, NY 10024 | <b>Owner Information:</b> | AARON H SPIEGEL<br>PARK 83RD STREET CORP<br><br>41 WEST 83 STREET - 6B<br>NEW YORK, NY 10024 |
|------------------------------------|--|---------------------------|--|

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$2,841.00</b> |                               |                          |          |
| 803096                        | 690653 | 2012-01-01 to 2012-06-30    | 6           | \$473.50                            | \$2,841.00                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$2,841.00</b> |                               |                          |          |
| 803096                        | 690653 | 2012-07-01 to 2012-12-31    | 6           | \$473.50                            | \$2,841.00                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-07-19</b> |        |                             |             | <b>Total TAC Amount: \$6,878.64</b> |                               |                          |          |
| 803096                        | 635219 | 2011-01-01 to 2011-06-30    | 6           | \$231.16                            | \$1,386.96                    | 2011-01-01 to 2011-06-30 | Credit   |
| 803096                        | 635219 | 2011-07-01 to 2011-12-31    | 6           | \$231.16                            | \$1,386.96                    | 2011-07-01 to 2011-12-31 | Credit   |
| 803096                        | 690653 | 2012-01-01 to 2012-06-30    | 6           | \$342.06                            | \$2,052.36                    | 2012-01-01 to 2012-06-30 | Credit   |
| 803096                        | 690653 | 2012-07-01 to 2012-12-31    | 6           | \$342.06                            | \$2,052.36                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$4,893.36</b> |                               |                          |          |
| 803096                        | 690653 | 2013-01-01 to 2013-06-30    | 6           | \$473.50                            | \$2,841.00                    | 2013-01-01 to 2013-06-30 | Credit   |
| 803096                        | 690653 | 2013-01-01 to 2013-06-30    | 6           | \$342.06                            | \$2,052.36                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1198-1**

**501 COLUMBUS AVENUE**

**Managing Agent Information:**  
 HAL BRILL  
 HALJAMAR REALTY  
 P O BOX 1521  
 NEW YORK, NY 10021

**Owner Information:**  
 HAL BRILL  
 HALJAMAR REALTY CO  
 P O BOX 1521  
 NEW YORK, NY 10021

| Docket #                      | App #  | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |
|-------------------------------|--------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|--|
| <b>Posted Date 2012-04-19</b> |        | <b>Total TAC Amount: \$1,269.22</b> |             |                    |                               |                          |          |  |  |
| 816723                        | 587423 | 2010-02-01 to 2010-04-30            | 3           | \$21.12            | \$63.36                       | 2010-01-01 to 2010-06-30 | Credit   |  |  |
| 816723                        | 643475 | 2010-05-01 to 2010-06-30            | 2           | \$21.12            | \$42.24                       | 2010-01-01 to 2010-06-30 | Credit   |  |  |
| 816723                        | 643475 | 2010-07-01 to 2010-12-31            | 6           | \$21.12            | \$126.72                      | 2010-07-01 to 2010-12-31 | Credit   |  |  |
| 816723                        | 643475 | 2011-01-01 to 2011-06-30            | 6           | \$21.12            | \$126.72                      | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 816723                        | 643475 | 2011-07-01 to 2011-12-31            | 6           | \$21.12            | \$126.72                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 816723                        | 643475 | 2012-01-01 to 2012-04-30            | 4           | \$21.12            | \$84.48                       | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 816723                        | 699695 | 2012-05-01 to 2012-06-30            | 2           | \$349.49           | \$698.98                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| <b>Posted Date 2012-05-22</b> |        | <b>Total TAC Amount: \$5,393.59</b> |             |                    |                               |                          |          |  |  |
| 816723                        | 699695 | 2012-07-01 to 2012-12-31            | 6           | \$349.49           | \$2,096.94                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 831437                        | 676330 | 2012-07-01 to 2012-12-31            | 6           | \$325.85           | \$1,955.10                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 902731                        | 679343 | 2011-09-01 to 2011-09-30            | 1           | \$31.15            | \$31.15                       | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 902731                        | 682077 | 2011-10-01 to 2011-12-31            | 3           | \$96.12            | \$288.36                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 902731                        | 682077 | 2011-10-01 to 2011-12-31            | 3           | (\$14.60)          | (\$43.80)                     | 2011-07-01 to 2011-12-31 | Debit    |  |  |
| 902731                        | 682077 | 2012-01-01 to 2012-06-30            | 6           | \$96.12            | \$576.72                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 902731                        | 682077 | 2012-01-01 to 2012-06-30            | 6           | (\$14.60)          | (\$87.60)                     | 2012-01-01 to 2012-06-30 | Debit    |  |  |
| 902731                        | 682077 | 2012-07-01 to 2012-12-31            | 6           | \$96.12            | \$576.72                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 902731                        | 682077 | 2012-07-01 to 2012-09-30            | 3           | \$14.60            | \$43.80                       | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 902731                        | 682077 | 2012-07-01 to 2012-09-30            | 3           | (\$14.60)          | (\$43.80)                     | 2012-07-01 to 2012-12-31 | Debit    |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1198-1**

**501 COLUMBUS AVENUE**

**Managing Agent Information:**  
HAL BRILL  
HALJAMAR REALTY  
  
P O BOX 1521  
NEW YORK, NY 10021

**Owner Information:**  
HAL BRILL  
HALJAMAR REALTY CO  
  
P O BOX 1521  
NEW YORK, NY 10021

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date</b> |        |                             |             | <b>Total TAC Amount: \$4,628.76</b> |                               |                          |          |  |
| 816723             | 699695 | 2013-01-01 to 2013-06-30    | 6           | \$349.49                            | \$2,096.94                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 831437             | 676330 | 2013-01-01 to 2013-06-30    | 6           | \$325.85                            | \$1,955.10                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 902731             | 682077 | 2013-01-01 to 2013-06-30    | 6           | \$96.12                             | \$576.72                      | 2013-01-01 to 2013-06-30 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1198-6**

**53 WEST 84 STREET**

**Managing Agent Information:**

UNIQUE RESTORATION  
16 COURT STREET SUITE 501  
NEW YORK, NY 11241

**Owner Information:**

128 EAST 86TH STREET  
JOINT VENTURE  
128 EAST 86TH STREET  
NEW YORK, NY 10028

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount       | Total TAC for this Tax Period | TAX Period               | TAC Type |
|--------------------|--------|-----------------------------|-------------|--------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date</b> |        | <b>2012-05-22</b>           |             | <b>Total TAC Amount:</b> |                               | <b>\$315.00</b>          |          |
| 892401             | 629542 | 2009-12-01 to 2009-12-31    | 1           | \$45.00                  | \$45.00                       | 2009-07-01 to 2009-12-31 | Credit   |
| 892401             | 629542 | 2010-01-01 to 2010-06-30    | 6           | \$45.00                  | \$270.00                      | 2010-01-01 to 2010-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1198-15**      **29 WEST 84 ST**

**Managing Agent Information:**  
BIRBACH FAMILY GROUP  
136 GLENWOOD RD  
P.O. BOX 401  
GLENWOOD LANDING, NY 11547

**Owner Information:**  
BIRBACH FAMILY GROUP LLC  
136 GLENWOOD RD  
PO BOX 401  
GLENWOOD LANDING, NY 11547

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$138.96</b> |                               |                          |          |
| 907243                        | 704149 | 2012-05-01 to 2012-06-30    | 2           | \$69.48                           | \$138.96                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-07-19</b> |        |                             |             | <b>Total TAC Amount: \$950.82</b> |                               |                          |          |
| 907243                        | 707784 | 2012-07-01 to 2012-12-31    | 6           | \$158.47                          | \$950.82                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$950.82</b> |                               |                          |          |
| 907243                        | 707784 | 2013-01-01 to 2013-06-30    | 6           | \$158.47                          | \$950.82                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1198-17**      **25 WEST 84 STREET**

**Managing Agent Information:**  
25 W. 84 STREET CO.  
350 WEST 88 STREET  
NEW YORK, NY 10024

**Owner Information:**  
JAY BOMB  
23 WEST 84 ST CO  
319 WEST 48 STREET  
NEW YORK, NY 10036

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$623.76</b> |                               |                          |          |
| 884501                        | 672607 | 2012-07-01 to 2012-12-31    | 6           | \$103.96                          | \$623.76                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$519.80</b> |                               |                          |          |
| 884501                        | 672607 | 2013-01-01 to 2013-05-31    | 5           | \$103.96                          | \$519.80                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1198-19**      **15 WEST 84 STREET**

**Managing Agent Information:**  
 ARTHUR SILVER  
 SILVER REALTY CO  
 15 WEST 84 STREET  
 NEW YORK, NY 10024

**Owner Information:**  
 ARTHUR SILVER  
 SILVER REALTY CO  
 15 WEST 84TH STREET  
 NEW YORK, NY 10024

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date</b> |        | <b>2012-02-22</b>           |             | <b>Total TAC Amount: \$9,906.20</b> |                               |                          |          |
| 809447             | 487324 | 2006-06-01 to 2006-06-30    | 1           | (\$0.48)                            | (\$0.48)                      | 2006-01-01 to 2006-06-30 | Debit    |
| 809447             | 487324 | 2006-07-01 to 2006-10-31    | 4           | (\$0.48)                            | (\$1.92)                      | 2006-07-01 to 2006-12-31 | Debit    |
| 809447             | 545306 | 2007-12-01 to 2007-12-31    | 1           | (\$0.48)                            | (\$0.48)                      | 2007-07-01 to 2007-12-31 | Debit    |
| 809447             | 545306 | 2008-01-01 to 2008-06-30    | 6           | (\$0.48)                            | (\$2.88)                      | 2008-01-01 to 2008-06-30 | Debit    |
| 809447             | 545306 | 2008-07-01 to 2008-10-31    | 4           | (\$0.48)                            | (\$1.92)                      | 2008-07-01 to 2008-12-31 | Debit    |
| 809447             | 602598 | 2008-11-01 to 2008-12-31    | 2           | (\$0.48)                            | (\$0.96)                      | 2008-07-01 to 2008-12-31 | Debit    |
| 809447             | 602598 | 2008-11-01 to 2008-12-31    | 2           | \$12.60                             | \$25.20                       | 2008-07-01 to 2008-12-31 | Credit   |
| 809447             | 602598 | 2009-01-01 to 2009-06-30    | 6           | \$12.60                             | \$75.60                       | 2009-01-01 to 2009-06-30 | Credit   |
| 809447             | 602598 | 2009-01-01 to 2009-06-30    | 6           | (\$0.48)                            | (\$2.88)                      | 2009-01-01 to 2009-06-30 | Debit    |
| 809447             | 602598 | 2009-07-01 to 2009-12-31    | 6           | (\$0.48)                            | (\$2.88)                      | 2009-07-01 to 2009-12-31 | Debit    |
| 809447             | 602598 | 2009-07-01 to 2009-12-31    | 6           | \$12.60                             | \$75.60                       | 2009-07-01 to 2009-12-31 | Credit   |
| 809447             | 602598 | 2010-01-01 to 2010-06-30    | 6           | \$12.60                             | \$75.60                       | 2010-01-01 to 2010-06-30 | Credit   |
| 809447             | 602598 | 2010-01-01 to 2010-06-30    | 6           | (\$0.48)                            | (\$2.88)                      | 2010-01-01 to 2010-06-30 | Debit    |
| 809447             | 602598 | 2010-07-01 to 2010-10-31    | 4           | (\$0.48)                            | (\$1.92)                      | 2010-07-01 to 2010-12-31 | Debit    |
| 809447             | 602598 | 2010-07-01 to 2010-10-31    | 4           | \$12.60                             | \$50.40                       | 2010-07-01 to 2010-12-31 | Credit   |
| 809447             | 690216 | 2010-11-01 to 2010-12-31    | 2           | \$481.15                            | \$962.30                      | 2010-07-01 to 2010-12-31 | Credit   |
| 809447             | 690216 | 2011-01-01 to 2011-06-30    | 6           | \$481.15                            | \$2,886.90                    | 2011-01-01 to 2011-06-30 | Credit   |
| 809447             | 690216 | 2011-07-01 to 2011-12-31    | 6           | \$481.15                            | \$2,886.90                    | 2011-07-01 to 2011-12-31 | Credit   |
| 809447             | 690216 | 2012-01-01 to 2012-06-30    | 6           | \$481.15                            | \$2,886.90                    | 2012-01-01 to 2012-06-30 | Credit   |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

## BBL:1-1198-19 15 WEST 84 STREET

**Managing Agent Information:**  
 ARTHUR SILVER  
 SILVER REALTY CO  
 15 WEST 84 STREET  
 NEW YORK, NY 10024

**Owner Information:**  
 ARTHUR SILVER  
 SILVER REALTY CO  
 15 WEST 84TH STREET  
 NEW YORK, NY 10024

| Docket #                      | App #  | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|-------------------------------|--------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date 2012-05-22</b> |        | <b>Total TAC Amount: \$5,480.62</b> |             |                    |                               |                          |          |  |
| 809447                        | 690216 | 2012-07-01 to 2012-10-31            | 4           | \$481.15           | \$1,924.60                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 858063                        | 652360 | 2012-07-01 to 2012-09-30            | 3           | \$286.90           | \$860.70                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 876442                        | 676802 | 2012-07-01 to 2012-12-31            | 6           | \$338.85           | \$2,033.10                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 899807                        | 666657 | 2012-07-01 to 2012-12-31            | 6           | \$38.09            | \$228.54                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 900176                        | 668683 | 2012-07-01 to 2012-09-30            | 3           | \$61.08            | \$183.24                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 901416                        | 673126 | 2012-07-01 to 2012-12-31            | 6           | \$41.74            | \$250.44                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date 2012-09-21</b> |        | <b>Total TAC Amount: \$353.46</b>   |             |                    |                               |                          |          |  |
| 900176                        | 712805 | 2012-10-01 to 2012-12-31            | 3           | \$117.82           | \$353.46                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date 2012-10-22</b> |        | <b>Total TAC Amount: \$2,029.02</b> |             |                    |                               |                          |          |  |
| 809447                        | 716989 | 2012-11-01 to 2012-12-31            | 2           | \$524.16           | \$1,048.32                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 858063                        | 712371 | 2012-10-01 to 2012-12-31            | 3           | \$326.90           | \$980.70                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date 2012-11-23</b> |        | <b>Total TAC Amount: \$7,960.65</b> |             |                    |                               |                          |          |  |
| 809447                        | 716989 | 2013-01-01 to 2013-06-30            | 6           | \$524.16           | \$3,144.96                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 858063                        | 712371 | 2013-01-01 to 2013-06-30            | 6           | \$326.90           | \$1,961.40                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 876442                        | 676802 | 2013-01-01 to 2013-06-30            | 6           | \$338.85           | \$2,033.10                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 899807                        | 666657 | 2013-01-01 to 2013-03-31            | 3           | \$38.09            | \$114.27                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| 900176                        | 712805 | 2013-01-01 to 2013-06-30            | 6           | \$117.82           | \$706.92                      | 2013-01-01 to 2013-06-30 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1198-19**      **15 WEST 84 STREET**

**Managing Agent Information:**  
ARTHUR SILVER  
SILVER REALTY CO  
  
15 WEST 84 STREET  
NEW YORK, NY 10024

**Owner Information:**  
ARTHUR SILVER  
SILVER REALTY CO  
  
15 WEST 84TH STREET  
NEW YORK, NY 10024

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period                        | TAC Type |
|--------------------|--------|-----------------------------|-------------|--------------------|-------------------------------|-----------------------------------|----------|
| <b>Posted Date</b> |        |                             |             | <b>2012-12-21</b>  |                               | <b>Total TAC Amount: \$490.44</b> |          |
| 901416             | 722546 | 2013-01-01 to 2013-06-30    | 6           | \$81.74            | \$490.44                      | 2013-01-01 to 2013-06-30          | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

## BBL:1-1198-29 241 CENTRAL PARK WEST

**Managing Agent Information:**  
 JEFFREY STEINMAN  
 RUDIN MANAGEMENT CO  
 345 PARK AVENUE 33RD FLOOR  
 NEW YORK, NY 10154

**Owner Information:**  
 RUDIN ESTATES CO  
 C/O RUDIN MGMT CO. INC.  
 345 PARK AVENUE  
 NEW YORK, NY 10154-0001

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$607.56</b>   |                               |                          |          |
| 865865                        | 681126 | 2011-09-01 to 2011-10-31    | 2           | \$130.38                            | \$260.76                      | 2011-07-01 to 2011-12-31 | Credit   |
| 904204                        | 687086 | 2011-10-01 to 2011-12-31    | 3           | \$86.70                             | \$260.10                      | 2011-07-01 to 2011-12-31 | Credit   |
| 904204                        | 687086 | 2012-01-01 to 2012-01-31    | 1           | \$86.70                             | \$86.70                       | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$8,371.94</b> |                               |                          |          |
| 847682                        | 652794 | 2012-07-01 to 2012-08-31    | 2           | \$724.08                            | \$1,448.16                    | 2012-07-01 to 2012-12-31 | Credit   |
| 865865                        | 702012 | 2011-11-01 to 2011-12-31    | 2           | \$155.00                            | \$310.00                      | 2011-07-01 to 2011-12-31 | Credit   |
| 865865                        | 702012 | 2012-01-01 to 2012-06-30    | 6           | \$155.00                            | \$930.00                      | 2012-01-01 to 2012-06-30 | Credit   |
| 865865                        | 702012 | 2012-07-01 to 2012-12-31    | 6           | \$155.00                            | \$930.00                      | 2012-07-01 to 2012-12-31 | Credit   |
| 903565                        | 684241 | 2012-07-01 to 2012-12-31    | 6           | \$131.90                            | \$791.40                      | 2012-07-01 to 2012-12-31 | Credit   |
| 904204                        | 687086 | 2011-10-01 to 2011-12-31    | 3           | \$81.99                             | \$245.97                      | 2011-07-01 to 2011-12-31 | Credit   |
| 904204                        | 687086 | 2012-01-01 to 2012-01-31    | 1           | \$81.99                             | \$81.99                       | 2012-01-01 to 2012-06-30 | Credit   |
| 904204                        | 695296 | 2012-02-01 to 2012-06-30    | 5           | \$285.68                            | \$1,428.40                    | 2012-01-01 to 2012-06-30 | Credit   |
| 904204                        | 695296 | 2012-07-01 to 2012-12-31    | 6           | \$285.68                            | \$1,714.08                    | 2012-07-01 to 2012-12-31 | Credit   |
| 904204                        | 695296 | 2012-07-01 to 2012-12-31    | 6           | \$81.99                             | \$491.94                      | 2012-07-01 to 2012-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

## BBL:1-1198-29 241 CENTRAL PARK WEST

**Managing Agent Information:**  
 JEFFREY STEINMAN  
 RUDIN MANAGEMENT CO  
 345 PARK AVENUE 33RD FLOOR  
 NEW YORK, NY 10154

**Owner Information:**  
 RUDIN ESTATES CO  
 C/O RUDIN MGMT CO. INC.  
 345 PARK AVENUE  
 NEW YORK, NY 10154-0001

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |
|--------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|--|--|
| <b>Posted Date</b> |        | <b>2012-07-19</b>           |             | <b>Total TAC Amount: \$54,205.97</b> |                               |                          |          |  |  |
| 101900             | 567238 | 2007-12-01 to 2007-12-31    | 1           | \$484.83                             | \$484.83                      | 2007-07-01 to 2007-12-31 | Credit   |  |  |
| 101900             | 567238 | 2008-01-01 to 2008-06-30    | 6           | \$484.83                             | \$2,908.98                    | 2008-01-01 to 2008-06-30 | Credit   |  |  |
| 101900             | 567238 | 2008-07-01 to 2008-12-31    | 6           | \$484.83                             | \$2,908.98                    | 2008-07-01 to 2008-12-31 | Credit   |  |  |
| 101900             | 567238 | 2009-01-01 to 2009-06-30    | 6           | \$484.83                             | \$2,908.98                    | 2009-01-01 to 2009-06-30 | Credit   |  |  |
| 101900             | 567238 | 2009-07-01 to 2009-09-30    | 3           | \$484.83                             | \$1,454.49                    | 2009-07-01 to 2009-12-31 | Credit   |  |  |
| 101900             | 625747 | 2009-10-01 to 2009-12-31    | 3           | \$484.83                             | \$1,454.49                    | 2009-07-01 to 2009-12-31 | Credit   |  |  |
| 101900             | 625747 | 2010-01-01 to 2010-06-30    | 6           | \$484.83                             | \$2,908.98                    | 2010-01-01 to 2010-06-30 | Credit   |  |  |
| 101900             | 625747 | 2010-07-01 to 2010-12-31    | 6           | \$484.83                             | \$2,908.98                    | 2010-07-01 to 2010-12-31 | Credit   |  |  |
| 101900             | 625747 | 2011-01-01 to 2011-06-30    | 6           | \$484.83                             | \$2,908.98                    | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 101900             | 625747 | 2011-07-01 to 2011-09-30    | 3           | \$62.51                              | \$187.53                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 847682             | 547598 | 2007-12-01 to 2007-12-31    | 1           | \$646.44                             | \$646.44                      | 2007-07-01 to 2007-12-31 | Credit   |  |  |
| 847682             | 547598 | 2008-01-01 to 2008-06-30    | 6           | \$646.44                             | \$3,878.64                    | 2008-01-01 to 2008-06-30 | Credit   |  |  |
| 847682             | 547598 | 2008-07-01 to 2008-08-31    | 2           | \$646.44                             | \$1,292.88                    | 2008-07-01 to 2008-12-31 | Credit   |  |  |
| 847682             | 597623 | 2008-09-01 to 2008-12-31    | 4           | \$646.44                             | \$2,585.76                    | 2008-07-01 to 2008-12-31 | Credit   |  |  |
| 847682             | 597623 | 2009-01-01 to 2009-06-30    | 6           | \$646.44                             | \$3,878.64                    | 2009-01-01 to 2009-06-30 | Credit   |  |  |
| 847682             | 597623 | 2009-07-01 to 2009-12-31    | 6           | \$646.44                             | \$3,878.64                    | 2009-07-01 to 2009-12-31 | Credit   |  |  |
| 847682             | 597623 | 2010-01-01 to 2010-06-30    | 6           | \$646.44                             | \$3,878.64                    | 2010-01-01 to 2010-06-30 | Credit   |  |  |
| 847682             | 597623 | 2010-07-01 to 2010-08-31    | 2           | \$646.44                             | \$1,292.88                    | 2010-07-01 to 2010-12-31 | Credit   |  |  |
| 847682             | 652794 | 2010-09-01 to 2010-12-31    | 4           | \$646.44                             | \$2,585.76                    | 2010-07-01 to 2010-12-31 | Credit   |  |  |
| 847682             | 652794 | 2011-01-01 to 2011-06-30    | 6           | \$646.44                             | \$3,878.64                    | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 847682             | 652794 | 2011-07-01 to 2011-12-31    | 6           | \$102.86                             | \$617.16                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 847682             | 652794 | 2012-01-01 to 2012-06-30    | 6           | \$102.86                             | \$617.16                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

## BBL:1-1198-29 241 CENTRAL PARK WEST

**Managing Agent Information:**  
 JEFFREY STEINMAN  
 RUDIN MANAGEMENT CO  
 345 PARK AVENUE 33RD FLOOR  
 NEW YORK, NY 10154

**Owner Information:**  
 RUDIN ESTATES CO  
 C/O RUDIN MGMT CO. INC.  
 345 PARK AVENUE  
 NEW YORK, NY 10154-0001

| Docket # | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |
|----------|--------|-----------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| 847682   | 652794 | 2012-07-01 to 2012-08-31    | 2           | \$102.86           | \$205.72                      | 2012-07-01 to 2012-12-31 | Credit   |
| 847682   | 652794 | 2012-07-01 to 2012-08-31    | 2           | \$102.86           | \$205.72                      | 2012-07-01 to 2012-12-31 | Credit   |
| 903565   | 684241 | 2011-08-01 to 2011-12-31    | 5           | \$162.09           | \$810.45                      | 2011-07-01 to 2011-12-31 | Credit   |
| 903565   | 684241 | 2012-01-01 to 2012-06-30    | 6           | \$162.09           | \$972.54                      | 2012-01-01 to 2012-06-30 | Credit   |
| 903565   | 684241 | 2012-07-01 to 2012-12-31    | 6           | \$162.09           | \$972.54                      | 2012-07-01 to 2012-12-31 | Credit   |
| 903565   | 684241 | 2012-07-01 to 2012-12-31    | 6           | \$162.09           | \$972.54                      | 2012-07-01 to 2012-12-31 | Credit   |

**Posted Date 2012-09-21**

**Total TAC Amount: \$4,336.84**

|        |        |                          |   |            |            |                          |        |
|--------|--------|--------------------------|---|------------|------------|--------------------------|--------|
| 847682 | 709470 | 2012-09-01 to 2012-12-31 | 4 | (\$7.45)   | (\$29.80)  | 2012-07-01 to 2012-12-31 | Debit  |
| 847682 | 709470 | 2012-09-01 to 2012-12-31 | 4 | \$1,091.66 | \$4,366.64 | 2012-07-01 to 2012-12-31 | Credit |

**Posted Date 2012-11-23**

**Total TAC Amount: \$13,190.70**

|        |        |                          |   |            |            |                          |        |
|--------|--------|--------------------------|---|------------|------------|--------------------------|--------|
| 847682 | 709470 | 2013-01-01 to 2013-06-30 | 6 | (\$7.45)   | (\$44.70)  | 2013-01-01 to 2013-06-30 | Debit  |
| 847682 | 709470 | 2013-01-01 to 2013-06-30 | 6 | \$1,091.66 | \$6,549.96 | 2013-01-01 to 2013-06-30 | Credit |
| 865865 | 702012 | 2013-01-01 to 2013-06-30 | 6 | \$155.00   | \$930.00   | 2013-01-01 to 2013-06-30 | Credit |
| 903565 | 720260 | 2013-01-01 to 2013-06-30 | 6 | \$591.57   | \$3,549.42 | 2013-01-01 to 2013-06-30 | Credit |
| 904204 | 695296 | 2013-01-01 to 2013-06-30 | 6 | \$285.68   | \$1,714.08 | 2013-01-01 to 2013-06-30 | Credit |
| 904204 | 695296 | 2013-01-01 to 2013-06-30 | 6 | \$81.99    | \$491.94   | 2013-01-01 to 2013-06-30 | Credit |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1198-37**      12 WEST 85 STREET

**Managing Agent Information:**  
TAUBER REALTY  
26 WEST 85 STREET - 2  
NEW YORK, NY 10024

**Owner Information:**  
ALAN TAUBER  
12 WEST 85TH STREET CO  
26 WEST 85TH STREET - 2  
NEW YORK, NY 10024-4135

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$2,577.06</b> |                               |                          |          |  |
| 813825                        | 668146 | 2012-07-01 to 2012-12-31    | 6           | \$275.32                            | \$1,651.92                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 882180                        | 666500 | 2012-07-01 to 2012-12-31    | 6           | \$154.19                            | \$925.14                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$429.51</b>   |                               |                          |          |  |
| 813825                        | 668146 | 2013-01-01 to 2013-01-31    | 1           | \$275.32                            | \$275.32                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| 882180                        | 666500 | 2013-01-01 to 2013-01-31    | 1           | \$154.19                            | \$154.19                      | 2013-01-01 to 2013-06-30 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1198-38**      **14 WEST 85 STREET**

**Managing Agent Information:**  
 ARIE ZIGELBAUM

16 WEST 85TH STREET  
 NEW YORK, NY 10024

**Owner Information:**  
 ARIE ZIGELBAUM

16 WEST 85TH STREET  
 NEW YORK, NY 10024

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-03-20</b> |        |                             |             | <b>Total TAC Amount: \$836.64</b>   |                               |                          |          |
| 807020                        | 695905 | 2012-01-01 to 2012-06-30    | 6           | \$139.44                            | \$836.64                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$836.64</b>   |                               |                          |          |
| 807020                        | 695905 | 2012-07-01 to 2012-12-31    | 6           | \$139.44                            | \$836.64                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,158.36</b> |                               |                          |          |
| 807020                        | 695905 | 2013-01-01 to 2013-06-30    | 6           | \$139.44                            | \$836.64                      | 2013-01-01 to 2013-06-30 | Credit   |
| 807020                        | 695905 | 2013-01-01 to 2013-06-30    | 6           | \$53.62                             | \$321.72                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1198-43**      **26 WEST 85 STREET**

**Managing Agent Information:**  
26 WEST 85 STREET  
  
26 WEST 85 STREET  
NEW YORK, NY 10024

**Owner Information:**  
128 EAST 86TH STREET  
JOINT VENTURE  
128 EAST 86TH STREET  
NEW YORK, NY 10028

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$400.24</b> |                               |                          |          |
| 903313                        | 698228 | 2011-11-01 to 2011-12-31    | 2           | \$50.03                           | \$100.06                      | 2011-07-01 to 2011-12-31 | Credit   |
| 903313                        | 698228 | 2012-01-01 to 2012-06-30    | 6           | \$50.03                           | \$300.18                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$200.12</b> |                               |                          |          |
| 903313                        | 698228 | 2012-07-01 to 2012-10-31    | 4           | \$50.03                           | \$200.12                      | 2012-07-01 to 2012-12-31 | Credit   |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1198-58      66 WEST 85 STREET**

**Managing Agent Information:**  
 JRBG MANAGEMENT  
 ATT. GERRY  
 1975 BAYARD AVENUE  
 ST PAUL, MN 55116

**Owner Information:**  
 128 EAST 86TH STREET  
 JOINT VENTURE  
 128 EAST 86TH STREET  
 NEW YORK, NY 10028

| Docket #                      | App #  | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|-------------------------------|--------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date 2012-04-19</b> |        | <b>Total TAC Amount: \$2,586.28</b> |             |                    |                               |                          |          |  |
| 894975                        | 646071 | 2010-05-01 to 2010-06-30            | 2           | \$66.38            | \$132.76                      | 2010-01-01 to 2010-06-30 | Credit   |  |
| 894975                        | 646071 | 2010-07-01 to 2010-12-31            | 6           | \$66.38            | \$398.28                      | 2010-07-01 to 2010-12-31 | Credit   |  |
| 894975                        | 646071 | 2011-01-01 to 2011-06-30            | 6           | \$47.80            | \$286.80                      | 2011-01-01 to 2011-06-30 | Credit   |  |
| 894975                        | 646071 | 2011-01-01 to 2011-06-30            | 6           | \$66.38            | \$398.28                      | 2011-01-01 to 2011-06-30 | Credit   |  |
| 894975                        | 646071 | 2011-07-01 to 2011-12-31            | 6           | \$66.38            | \$398.28                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 894975                        | 646071 | 2011-07-01 to 2011-12-31            | 6           | \$47.80            | \$286.80                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 894975                        | 690451 | 2012-01-01 to 2012-06-30            | 6           | \$114.18           | \$685.08                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| <b>Posted Date 2012-05-22</b> |        | <b>Total TAC Amount: \$967.80</b>   |             |                    |                               |                          |          |  |
| 894975                        | 690451 | 2012-01-01 to 2012-06-30            | 6           | \$23.56            | \$141.36                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 894975                        | 690451 | 2012-07-01 to 2012-12-31            | 6           | \$23.56            | \$141.36                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 894975                        | 690451 | 2012-07-01 to 2012-12-31            | 6           | \$114.18           | \$685.08                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date 2012-11-23</b> |        | <b>Total TAC Amount: \$1,152.78</b> |             |                    |                               |                          |          |  |
| 894975                        | 690451 | 2013-01-01 to 2013-06-30            | 6           | \$54.39            | \$326.34                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| 894975                        | 690451 | 2013-01-01 to 2013-06-30            | 6           | \$23.56            | \$141.36                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| 894975                        | 690451 | 2013-01-01 to 2013-06-30            | 6           | \$114.18           | \$685.08                      | 2013-01-01 to 2013-06-30 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

## BBL:1-1198-126 7 WEST 84 STREET

**Managing Agent Information:**  
CAROLYN MECKLER  
7 WEST 84 STREET  
NEW YORK, NY 10024

**Owner Information:**  
CAROLYN MECKLER  
7 WEST 84 STREET  
NEW YORK, NY 10024

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$335.97</b>   |                               |                          |          |
| 861555                        | 649816 | 2012-07-01 to 2012-07-31    | 1           | \$335.97                            | \$335.97                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-07-19</b> |        |                             |             | <b>Total TAC Amount: \$2,041.90</b> |                               |                          |          |
| 861555                        | 707762 | 2012-08-01 to 2012-12-31    | 5           | \$408.38                            | \$2,041.90                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$2,450.28</b> |                               |                          |          |
| 861555                        | 707762 | 2013-01-01 to 2013-06-30    | 6           | \$408.38                            | \$2,450.28                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

## BBL:1-1198-1137 78 WEST 85TH STREET

**Managing Agent Information:**

EQUITIES SHARED  
165 WEST 73RD STREET  
NEW YORK, NY 10023

**Owner Information:**

128 EAST 86TH STREET  
JOINT VENTURE  
128 EAST 86TH STREET  
NEW YORK, NY 10028

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date 2012-06-22</b> |        |                             |             | <b>Total TAC Amount: \$1,015.91</b> |                               |                          |          |  |  |  |
| 894286                        | 700314 | 2012-06-01 to 2012-06-30    | 1           | \$145.13                            | \$145.13                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |  |
| 894286                        | 700314 | 2012-07-01 to 2012-12-31    | 6           | \$145.13                            | \$870.78                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$870.78</b>   |                               |                          |          |  |  |  |
| 894286                        | 700314 | 2013-01-01 to 2013-06-30    | 6           | \$145.13                            | \$870.78                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1199-1**      **519 COLUMBUS AVENUE**

**Managing Agent Information:**  
 MARGARET MUSHEKIAN  
 76 WEST 86 STREET  
 NEW YORK, NY 10024

**Owner Information:**  
 76 W86 CP  
 519 COLUMBUS AVENUE  
 NEW YORK, NY 10024-3402

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$1,230.72</b> |                               |                          |          |
| 894817                        | 690912 | 2012-01-01 to 2012-06-30    | 6           | \$205.12                            | \$1,230.72                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,230.72</b> |                               |                          |          |
| 894817                        | 690912 | 2012-07-01 to 2012-12-31    | 6           | \$205.12                            | \$1,230.72                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-09-21</b> |        |                             |             | <b>Total TAC Amount: \$1,370.88</b> |                               |                          |          |
| 894817                        | 690912 | 2012-01-01 to 2012-06-30    | 6           | \$114.24                            | \$685.44                      | 2012-01-01 to 2012-06-30 | Credit   |
| 894817                        | 690912 | 2012-07-01 to 2012-12-31    | 6           | \$114.24                            | \$685.44                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,916.16</b> |                               |                          |          |
| 894817                        | 690912 | 2013-01-01 to 2013-06-30    | 6           | \$205.12                            | \$1,230.72                    | 2013-01-01 to 2013-06-30 | Credit   |
| 894817                        | 690912 | 2013-01-01 to 2013-06-30    | 6           | \$114.24                            | \$685.44                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1199-16**      **45 WEST 85 STREET**

**Managing Agent Information:** CHRIS HART-ZAFRA

37 WEST 85 ST  
NYC, NY 10024

**Owner Information:** HELEN HART

37 W 85TH STREET  
NEW YORK, NY 10024-4128

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$1,180.48</b> |                               |                          |          |
| 895385                        | 689729 | 2011-11-01 to 2011-12-31    | 2           | \$147.56                            | \$295.12                      | 2011-07-01 to 2011-12-31 | Credit   |
| 895385                        | 689729 | 2012-01-01 to 2012-06-30    | 6           | \$147.56                            | \$885.36                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$885.36</b>   |                               |                          |          |
| 895385                        | 689729 | 2012-07-01 to 2012-12-31    | 6           | \$147.56                            | \$885.36                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-08-20</b> |        |                             |             | <b>Total TAC Amount: \$119.10</b>   |                               |                          |          |
| 895385                        | 646883 | 2011-10-01 to 2011-10-31    | 1           | \$7.94                              | \$7.94                        | 2011-07-01 to 2011-12-31 | Credit   |
| 895385                        | 689729 | 2011-11-01 to 2011-12-31    | 2           | \$7.94                              | \$15.88                       | 2011-07-01 to 2011-12-31 | Credit   |
| 895385                        | 689729 | 2012-01-01 to 2012-06-30    | 6           | \$7.94                              | \$47.64                       | 2012-01-01 to 2012-06-30 | Credit   |
| 895385                        | 689729 | 2012-07-01 to 2012-12-31    | 6           | \$7.94                              | \$47.64                       | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$933.00</b>   |                               |                          |          |
| 895385                        | 689729 | 2013-01-01 to 2013-06-30    | 6           | \$7.94                              | \$47.64                       | 2013-01-01 to 2013-06-30 | Credit   |
| 895385                        | 689729 | 2013-01-01 to 2013-06-30    | 6           | \$147.56                            | \$885.36                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1199-55**      **40 WEST 86 STREET**

**Managing Agent Information:**  
CORLISS ESTATES  
C/O RUDIN MANAGEMENT CO INC  
345 PARK AVENUE - 33 FL  
NEW YORK, NY 10154

**Owner Information:**  
CORLISS ESTATES INC  
C/O RUDIN MANAGEMENT CO  
345 PARK AVENUE - 33 FL  
NEW YORK, NY 10154

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,004.04</b> |                               |                          |          |
| 872760                        | 657045 | 2012-07-01 to 2012-09-30    | 3           | \$334.68                            | \$1,004.04                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-10-22</b> |        |                             |             | <b>Total TAC Amount: \$1,178.40</b> |                               |                          |          |
| 872760                        | 715817 | 2012-10-01 to 2012-12-31    | 3           | \$392.80                            | \$1,178.40                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$2,356.80</b> |                               |                          |          |
| 872760                        | 715817 | 2013-01-01 to 2013-06-30    | 6           | \$392.80                            | \$2,356.80                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1199-121 31 WEST 85 STREET**

**Managing Agent Information:**  
 C HART-ZAFRA  
 C/O TRI-STATE EQUITIES  
 216 EAST 49TH STREET  
 NEW YORK, NY 10017

**Owner Information:**  
 C HART -ZAFRA  
 216 EAST 49TH STREET  
 NEW YORK, NY 10017

| Docket #                      | App #  | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|-------------------------------|--------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date 2012-01-23</b> |        | <b>Total TAC Amount: \$1,129.28</b> |             |                    |                               |                          |          |  |
| 856279                        | 624777 | 2009-10-01 to 2009-12-31            | 3           | \$4.91             | \$14.73                       | 2009-07-01 to 2009-12-31 | Credit   |  |
| 856279                        | 624777 | 2010-01-01 to 2010-06-30            | 6           | \$4.91             | \$29.46                       | 2010-01-01 to 2010-06-30 | Credit   |  |
| 856279                        | 624777 | 2010-07-01 to 2010-12-31            | 6           | \$4.91             | \$29.46                       | 2010-07-01 to 2010-12-31 | Credit   |  |
| 856279                        | 624777 | 2011-01-01 to 2011-06-30            | 6           | \$4.91             | \$29.46                       | 2011-01-01 to 2011-06-30 | Credit   |  |
| 856279                        | 624777 | 2011-07-01 to 2011-09-30            | 3           | \$4.91             | \$14.73                       | 2011-07-01 to 2011-12-31 | Credit   |  |
| 856279                        | 624777 | 2011-10-01 to 2011-12-31            | 3           | \$91.26            | \$273.78                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 856279                        | 624777 | 2012-01-01 to 2012-01-31            | 1           | \$91.26            | \$91.26                       | 2012-01-01 to 2012-06-30 | Credit   |  |
| 856279                        | 683492 | 2012-02-01 to 2012-06-30            | 5           | \$129.28           | \$646.40                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| <b>Posted Date 2012-05-22</b> |        | <b>Total TAC Amount: \$775.68</b>   |             |                    |                               |                          |          |  |
| 856279                        | 683492 | 2012-07-01 to 2012-12-31            | 6           | \$129.28           | \$775.68                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date 2012-11-23</b> |        | <b>Total TAC Amount: \$775.68</b>   |             |                    |                               |                          |          |  |
| 856279                        | 683492 | 2013-01-01 to 2013-06-30            | 6           | \$129.28           | \$775.68                      | 2013-01-01 to 2013-06-30 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1200-5**

**51 WEST 86 STREET**

**Managing Agent Information:**  
FELI BUCIOR  
51 WEST 86 STREET  
NEW YORK, NY 10024

**Owner Information:**  
WEINREB MGMT  
276 RIVERSIDE DR  
NEW YORK, NY 10025-5273

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$120.00</b> |                               |                          |          |
| 897341                        | 656402 | 2012-07-01 to 2012-08-31    | 2           | \$60.00                           | \$120.00                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-08-20</b> |        |                             |             | <b>Total TAC Amount: \$464.48</b> |                               |                          |          |
| 897341                        | 709462 | 2012-09-01 to 2012-12-31    | 4           | \$116.12                          | \$464.48                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$696.72</b> |                               |                          |          |
| 897341                        | 709462 | 2013-01-01 to 2013-06-30    | 6           | \$116.12                          | \$696.72                      | 2013-01-01 to 2013-06-30 | Credit   |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1200-8**

**47 W 86 ST**

**Managing Agent Information:**

J.K. DANSAR CORP.

252 WEST 76TH STREET STE 1D  
NEW YORK, NY 10023

**Owner Information:**

MARBROSE REALTY, INC  
43 W 75 ST

NEW YORK, NY 10023

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-09-21</b> |        |                             |             | <b>Total TAC Amount: \$344.94</b> |                               |                          |          |
| 908061                        | 708113 | 2012-07-01 to 2012-12-31    | 6           | \$57.49                           | \$344.94                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$57.49</b>  |                               |                          |          |
| 908061                        | 708113 | 2013-01-01 to 2013-01-31    | 1           | \$57.49                           | \$57.49                       | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1200-11      37 WEST 86 STREET**

**Managing Agent Information:**

EQR-41 WEST 86TH,  
228 WEST 71ST STREET  
NEW YORK, NY 10023

**Owner Information:**

EQR-41 WEST 86TH, LLC  
228 WEST 71ST STREET  
NEW YORK, NY 10023

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,044.76</b> |                               |                          |          |
| 860161                        | 655625 | 2012-07-01 to 2012-10-31    | 4           | \$261.19                            | \$1,044.76                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-10-22</b> |        |                             |             | <b>Total TAC Amount: \$586.00</b>   |                               |                          |          |
| 860161                        | 715697 | 2012-11-01 to 2012-12-31    | 2           | \$293.00                            | \$586.00                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,758.00</b> |                               |                          |          |
| 860161                        | 715697 | 2013-01-01 to 2013-06-30    | 6           | \$293.00                            | \$1,758.00                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1200-15**      **27 WEST 86 STREET**

**Managing Agent Information:**  
JEFFREY STEINMAN  
RUDIN MANAGEMENT CO  
  
345 PARK AVENUE 33RD FLOOR  
NEW YORK, NY 10154

**Owner Information:**  
RUDIN ESTATES CO  
C/O RUDIN MGMT CO. INC.  
345 PARK AVENUE  
NEW YORK, NY 10154-0001

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$4,687.56</b> |                               |                          |          |
| 847648                        | 692903 | 2012-01-01 to 2012-06-30    | 6           | \$781.26                            | \$4,687.56                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$4,687.56</b> |                               |                          |          |
| 847648                        | 692903 | 2012-07-01 to 2012-12-31    | 6           | \$781.26                            | \$4,687.56                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$4,687.56</b> |                               |                          |          |
| 847648                        | 692903 | 2013-01-01 to 2013-06-30    | 6           | \$781.26                            | \$4,687.56                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1200-19**      **17 WEST 86 STREET**

**Managing Agent Information:**  
 J & M REALTY SERVICES  
 21 WEST 86TH STREET  
 NEW YORK, NY 10024

**Owner Information:**  
 25 WEST 86TH STREET OPERATING CORP  
 21 WEST 86TH STREET  
 NEW YORK, NY 10024-3601

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,688.64</b> |                               |                          |          |
| 870002                        | 718637 | 2010-02-01 to 2010-06-30    | 5           | \$140.72                            | \$703.60                      | 2010-01-01 to 2010-06-30 | Credit   |
| 870002                        | 718637 | 2010-07-01 to 2010-12-31    | 6           | \$140.72                            | \$844.32                      | 2010-07-01 to 2010-12-31 | Credit   |
| 870002                        | 718637 | 2011-01-01 to 2011-01-31    | 1           | \$140.72                            | \$140.72                      | 2011-01-01 to 2011-06-30 | Credit   |
| <b>Posted Date 2012-12-21</b> |        |                             |             | <b>Total TAC Amount: \$4,233.84</b> |                               |                          |          |
| 870002                        | 718643 | 2011-02-01 to 2011-06-30    | 5           | \$159.99                            | \$799.95                      | 2011-01-01 to 2011-06-30 | Credit   |
| 870002                        | 718643 | 2011-07-01 to 2011-12-31    | 6           | \$159.99                            | \$959.94                      | 2011-07-01 to 2011-12-31 | Credit   |
| 870002                        | 718643 | 2012-01-01 to 2012-01-31    | 1           | \$159.99                            | \$159.99                      | 2012-01-01 to 2012-06-30 | Credit   |
| 870002                        | 722516 | 2012-02-01 to 2012-06-30    | 5           | \$192.83                            | \$964.15                      | 2012-01-01 to 2012-06-30 | Credit   |
| 870002                        | 722516 | 2012-07-01 to 2012-12-31    | 6           | \$192.83                            | \$1,156.98                    | 2012-07-01 to 2012-12-31 | Credit   |
| 870002                        | 722516 | 2013-01-01 to 2013-01-31    | 1           | \$192.83                            | \$192.83                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1200-39**      10 WEST 87 STREET

**Managing Agent Information:**  
SAM WEISINGER  
10 WEST 87 STREET  
NEW YORK, NY 10024

**Owner Information:**  
SAM WEISINGER  
10 WEST 87 STREET  
NEW YORK, NY 10024

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$702.54</b> |                               |                          |          |
| 888329                        | 692096 | 2012-01-01 to 2012-06-30    | 6           | \$117.09                          | \$702.54                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$702.54</b> |                               |                          |          |
| 888329                        | 692096 | 2012-07-01 to 2012-12-31    | 6           | \$117.09                          | \$702.54                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$702.54</b> |                               |                          |          |
| 888329                        | 692096 | 2013-01-01 to 2013-06-30    | 6           | \$117.09                          | \$702.54                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1200-52**      44 W 87 ST

**Managing Agent Information:**  
WEST EIGHTIES ASSOCIATES  
BROADWAY  
2345  
NEW YORK, NY 10024

**Owner Information:**  
WEST EIGHTIES ASSOCIATES LP  
2345 BROADWAY  
  
NEW YORK, NY 10024

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount               | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-10-22</b> |        |                             |             | <b>Total TAC Amount: \$72.84</b> |                               |                          |          |
| 910122                        | 716846 | 2012-10-01 to 2012-12-31    | 3           | \$24.28                          | \$72.84                       | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$72.84</b> |                               |                          |          |
| 910122                        | 716846 | 2013-01-01 to 2013-03-31    | 3           | \$24.28                          | \$72.84                       | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1200-53**      **48 W 87 ST**

**Managing Agent Information:**  
SAM WEISINGER  
48 W 87 ST  
NEW YORK, NY 10024

**Owner Information:**  
128 EAST 86TH STREET  
JOINT VENTURE  
128 EAST 86TH STREET  
NEW YORK, NY 10028

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$671.76</b> |                               |                          |          |
| 896672                        | 692294 | 2012-01-01 to 2012-06-30    | 6           | \$111.96                          | \$671.76                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$671.76</b> |                               |                          |          |
| 896672                        | 692294 | 2012-07-01 to 2012-12-31    | 6           | \$111.96                          | \$671.76                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$671.76</b> |                               |                          |          |
| 896672                        | 692294 | 2013-01-01 to 2013-06-30    | 6           | \$111.96                          | \$671.76                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

## BBL:1-1201-23      7 WEST 87 STREET

**Managing Agent Information:**  
RICHARD KRANIS  
7 WEST 87 STREET  
NEW YORK, NY 10023

**Owner Information:**  
ANN KRANIS  
6 THE TULIPS  
ROSLYN, NY 11576-1809

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$1,778.16</b> |                               |                          |          |
| 880117                        | 681989 | 2011-11-01 to 2011-12-31    | 2           | \$222.27                            | \$444.54                      | 2011-07-01 to 2011-12-31 | Credit   |
| 880117                        | 681989 | 2012-01-01 to 2012-06-30    | 6           | \$222.27                            | \$1,333.62                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,333.62</b> |                               |                          |          |
| 880117                        | 681989 | 2012-07-01 to 2012-12-31    | 6           | \$222.27                            | \$1,333.62                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,333.62</b> |                               |                          |          |
| 880117                        | 681989 | 2013-01-01 to 2013-06-30    | 6           | \$222.27                            | \$1,333.62                    | 2013-01-01 to 2013-06-30 | Credit   |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

## BBL:1-1201-34 275 CENTRAL PARK WEST

**Managing Agent Information:**  
RICHARD EISENBERG  
GEORGIA PROPERTIES  
155 RIVERSIDE DRIVE  
NEW YORK, NY 10024

**Owner Information:**  
RICHARD EISENBERG  
GEORGIA PROPERTIES INC  
155 RIVERSIDE DRIVE  
NEW YORK, NY 10024-2207

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$3,740.22</b> |                               |                          |          |  |  |  |
| 864896                        | 687392 | 2012-01-01 to 2012-06-30    | 6           | \$623.37                            | \$3,740.22                    | 2012-01-01 to 2012-06-30 | Credit   |  |  |  |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$3,740.22</b> |                               |                          |          |  |  |  |
| 864896                        | 687392 | 2012-07-01 to 2012-12-31    | 6           | \$623.37                            | \$3,740.22                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| <b>Posted Date 2012-08-20</b> |        |                             |             | <b>Total TAC Amount: \$1,806.24</b> |                               |                          |          |  |  |  |
| 864896                        | 687392 | 2012-01-01 to 2012-06-30    | 6           | \$150.52                            | \$903.12                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |  |
| 864896                        | 687392 | 2012-07-01 to 2012-12-31    | 6           | \$150.52                            | \$903.12                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$4,643.34</b> |                               |                          |          |  |  |  |
| 864896                        | 687392 | 2013-01-01 to 2013-06-30    | 6           | \$623.37                            | \$3,740.22                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 864896                        | 687392 | 2013-01-01 to 2013-06-30    | 6           | \$150.52                            | \$903.12                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1201-43      24 WEST 88 STREET**

**Managing Agent Information:**  
 YVETTE HERNANDEZ  
 PINE MANAGEMENT  
 78 MANHATTAN AVENUE  
 NEW YORK, NY 10025

**Owner Information:**  
 BAR-MAR REALTY, LLC  
 78 MANHATTAN AVENUE  
 NEW YORK, NY 10025

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$1,854.72</b> |                               |                          |          |
| 819405                        | 692596 | 2012-01-01 to 2012-06-30    | 6           | \$309.12                            | \$1,854.72                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,854.72</b> |                               |                          |          |
| 819405                        | 692596 | 2012-07-01 to 2012-12-31    | 6           | \$309.12                            | \$1,854.72                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-09-21</b> |        |                             |             | <b>Total TAC Amount: \$3,585.96</b> |                               |                          |          |
| 819405                        | 638410 | 2010-01-01 to 2010-06-30    | 6           | \$55.67                             | \$334.02                      | 2010-01-01 to 2010-06-30 | Credit   |
| 819405                        | 638410 | 2010-07-01 to 2010-12-31    | 6           | \$55.67                             | \$334.02                      | 2010-07-01 to 2010-12-31 | Credit   |
| 819405                        | 638410 | 2011-01-01 to 2011-06-30    | 6           | \$55.67                             | \$334.02                      | 2011-01-01 to 2011-06-30 | Credit   |
| 819405                        | 638410 | 2011-01-01 to 2011-06-30    | 6           | \$65.91                             | \$395.46                      | 2011-01-01 to 2011-06-30 | Credit   |
| 819405                        | 638410 | 2011-07-01 to 2011-12-31    | 6           | \$55.67                             | \$334.02                      | 2011-07-01 to 2011-12-31 | Credit   |
| 819405                        | 638410 | 2011-07-01 to 2011-12-31    | 6           | \$65.91                             | \$395.46                      | 2011-07-01 to 2011-12-31 | Credit   |
| 819405                        | 692596 | 2012-01-01 to 2012-06-30    | 6           | \$121.58                            | \$729.48                      | 2012-01-01 to 2012-06-30 | Credit   |
| 819405                        | 692596 | 2012-07-01 to 2012-12-31    | 6           | \$121.58                            | \$729.48                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$2,584.20</b> |                               |                          |          |
| 819405                        | 692596 | 2013-01-01 to 2013-06-30    | 6           | \$121.58                            | \$729.48                      | 2013-01-01 to 2013-06-30 | Credit   |
| 819405                        | 692596 | 2013-01-01 to 2013-06-30    | 6           | \$309.12                            | \$1,854.72                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1201-46**      **30 WEST 88 STREET**

**Managing Agent Information:**  
ZEVSON REALTY CO. ,  
984 NORTH BROADWAY  
YONKERS, NY 10701

**Owner Information:**  
ZEVSON REALTY CO., LP  
984 NORTH BROADWAY  
YONKERS, NY 10701

| Docket #                      | App #  | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |
|-------------------------------|--------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|--|
| <b>Posted Date 2012-02-22</b> |        | <b>Total TAC Amount: \$4,002.24</b> |             |                    |                               |                          |          |  |  |
| 879224                        | 619269 | 2009-07-01 to 2009-12-31            | 6           | \$74.65            | \$447.90                      | 2009-07-01 to 2009-12-31 | Credit   |  |  |
| 879224                        | 619269 | 2010-01-01 to 2010-06-30            | 6           | \$74.65            | \$447.90                      | 2010-01-01 to 2010-06-30 | Credit   |  |  |
| 879224                        | 619269 | 2010-07-01 to 2010-12-31            | 6           | \$74.65            | \$447.90                      | 2010-07-01 to 2010-12-31 | Credit   |  |  |
| 879224                        | 619269 | 2011-01-01 to 2011-06-30            | 6           | \$74.65            | \$447.90                      | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 879224                        | 691560 | 2011-07-01 to 2011-12-31            | 6           | \$184.22           | \$1,105.32                    | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 879224                        | 691560 | 2012-01-01 to 2012-06-30            | 6           | \$184.22           | \$1,105.32                    | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| <b>Posted Date 2012-05-22</b> |        | <b>Total TAC Amount: \$1,105.32</b> |             |                    |                               |                          |          |  |  |
| 879224                        | 691560 | 2012-07-01 to 2012-12-31            | 6           | \$184.22           | \$1,105.32                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| <b>Posted Date 2012-11-23</b> |        | <b>Total TAC Amount: \$1,105.32</b> |             |                    |                               |                          |          |  |  |
| 879224                        | 691560 | 2013-01-01 to 2013-06-30            | 6           | \$184.22           | \$1,105.32                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1201-56**      **54 WEST 88 STREET**

**Managing Agent Information:**  
EDWARD CHAN  
CHAN'S BROTHER

2029 BAY RIDGE AVENUE  
BROOKLYN, NY 11204

**Owner Information:**  
ROBERT & NINA ROSINEK

54 WEST 88TH STREET  
NEW YORK, NY 10024

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,862.04</b> |                               |                          |          |
| 808644                        | 680359 | 2012-07-01 to 2012-12-31    | 6           | \$310.34                            | \$1,862.04                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,862.04</b> |                               |                          |          |
| 808644                        | 680359 | 2013-01-01 to 2013-06-30    | 6           | \$310.34                            | \$1,862.04                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1203-18**      **37 WEST 89 STREET**

**Managing Agent Information:**  
ZEVSON REALTY CO. ,  
984 NORTH BROADWAY  
YONKERS, NY 10701

**Owner Information:**  
ZEVSON REALTY CO., LP  
984 NORTH BROADWAY  
YONKERS, NY 10701

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date 2012-06-22</b> |        |                             |             | <b>Total TAC Amount: \$1,817.97</b> |                               |                          |          |  |  |  |
| 891335                        | 698581 | 2012-02-01 to 2012-06-30    | 5           | \$165.27                            | \$826.35                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |  |
| 891335                        | 698581 | 2012-07-01 to 2012-12-31    | 6           | \$165.27                            | \$991.62                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$991.62</b>   |                               |                          |          |  |  |  |
| 891335                        | 698581 | 2013-01-01 to 2013-06-30    | 6           | \$165.27                            | \$991.62                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

## BBL:1-1203-31      293 CENTRAL PARK WEST

**Managing Agent Information:**  
IAN DEFRONZE  
ABC PROPERTIES  
  
152 WEST 57TH STREET - 12 FL  
NEW YORK, NY 10019

**Owner Information:**  
128 EAST 86TH STREET  
JOINT VENTURE  
128 EAST 86TH STREET  
NEW YORK, NY 10028

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,129.44</b> |                               |                          |          |
| 901290                        | 680114 | 2012-07-01 to 2012-12-31    | 6           | \$188.24                            | \$1,129.44                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,129.44</b> |                               |                          |          |
| 901290                        | 680114 | 2013-01-01 to 2013-06-30    | 6           | \$188.24                            | \$1,129.44                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1203-33**

**295 CENTRAL PARK WEST**

**Managing Agent Information:**  
 DENVER MCNEIL  
 RUDIN MANAGEMENT CO  
 345 PARK AVENUE - 33 FL  
 NEW YORK, NY 10154

**Owner Information:**  
 295 CENTRAL PARK WEST INC  
 C/O RUDIN MANAGEMENT CO INC  
 345 PARK AVENUE  
 NEW YORK, NY 10154

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$1,825.62</b>  |                               |                          |          |
| 890438                        | 688859 | 2012-01-01 to 2012-06-30    | 6           | \$304.27                             | \$1,825.62                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$6,506.16</b>  |                               |                          |          |
| 702641C                       | 693446 | 2012-01-01 to 2012-06-30    | 6           | \$1,084.36                           | \$6,506.16                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$15,236.40</b> |                               |                          |          |
| 702641C                       | 693446 | 2012-07-01 to 2012-12-31    | 6           | \$1,084.36                           | \$6,506.16                    | 2012-07-01 to 2012-12-31 | Credit   |
| 834849                        | 678685 | 2012-07-01 to 2012-12-31    | 6           | \$846.24                             | \$5,077.44                    | 2012-07-01 to 2012-12-31 | Credit   |
| 890195                        | 668026 | 2012-07-01 to 2012-12-31    | 6           | \$304.53                             | \$1,827.18                    | 2012-07-01 to 2012-12-31 | Credit   |
| 890438                        | 688859 | 2012-07-01 to 2012-12-31    | 6           | \$304.27                             | \$1,825.62                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-07-19</b> |        |                             |             | <b>Total TAC Amount: \$18,495.36</b> |                               |                          |          |
| 834849                        | 625135 | 2009-10-01 to 2009-12-31    | 3           | \$688.12                             | \$2,064.36                    | 2009-07-01 to 2009-12-31 | Credit   |
| 834849                        | 625135 | 2010-01-01 to 2010-06-30    | 6           | \$688.12                             | \$4,128.72                    | 2010-01-01 to 2010-06-30 | Credit   |
| 834849                        | 625135 | 2010-07-01 to 2010-12-31    | 6           | \$688.12                             | \$4,128.72                    | 2010-07-01 to 2010-12-31 | Credit   |
| 834849                        | 625135 | 2011-01-01 to 2011-06-30    | 6           | \$688.12                             | \$4,128.72                    | 2011-01-01 to 2011-06-30 | Credit   |
| 834849                        | 625135 | 2011-07-01 to 2011-09-30    | 3           | \$86.84                              | \$260.52                      | 2011-07-01 to 2011-12-31 | Credit   |
| 834849                        | 678685 | 2012-07-01 to 2012-12-31    | 6           | \$86.84                              | \$521.04                      | 2012-07-01 to 2012-12-31 | Credit   |
| 890195                        | 668026 | 2011-07-01 to 2011-12-31    | 6           | \$135.97                             | \$815.82                      | 2011-07-01 to 2011-12-31 | Credit   |
| 890195                        | 668026 | 2012-01-01 to 2012-06-30    | 6           | \$135.97                             | \$815.82                      | 2012-01-01 to 2012-06-30 | Credit   |
| 890195                        | 668026 | 2012-07-01 to 2012-12-31    | 6           | \$135.97                             | \$815.82                      | 2012-07-01 to 2012-12-31 | Credit   |
| 890195                        | 668026 | 2012-07-01 to 2012-12-31    | 6           | \$135.97                             | \$815.82                      | 2012-07-01 to 2012-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

## BBL:1-1203-33 295 CENTRAL PARK WEST

**Managing Agent Information:**  
 DENVER MCNEIL  
 RUDIN MANAGEMENT CO  
 345 PARK AVENUE - 33 FL  
 NEW YORK, NY 10154

**Owner Information:**  
 295 CENTRAL PARK WEST INC  
 C/O RUDIN MANAGEMENT CO INC  
 345 PARK AVENUE  
 NEW YORK, NY 10154

| Docket #                      | App #  | Months Included in this TAC          | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |
|-------------------------------|--------|--------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|--|
| <b>Posted Date 2012-09-21</b> |        | <b>Total TAC Amount: \$13,779.24</b> |             |                    |                               |                          |          |  |  |
| 702641C                       | 637634 | 2011-07-01 to 2011-12-31             | 6           | \$255.54           | \$1,533.24                    | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 702641C                       | 693446 | 2012-01-01 to 2012-06-30             | 6           | \$255.54           | \$1,533.24                    | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 702641C                       | 693446 | 2012-07-01 to 2012-12-31             | 6           | \$255.54           | \$1,533.24                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 702641C                       | 693446 | 2012-07-01 to 2012-12-31             | 6           | \$255.54           | \$1,533.24                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 838962                        | 635264 | 2011-07-01 to 2011-12-31             | 6           | \$165.29           | \$991.74                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 890438                        | 652817 | 2011-07-01 to 2011-12-31             | 6           | \$296.50           | \$1,779.00                    | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 890438                        | 688859 | 2012-01-01 to 2012-06-30             | 6           | \$296.50           | \$1,779.00                    | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 890438                        | 688859 | 2012-07-01 to 2012-12-31             | 6           | \$219.59           | \$1,317.54                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 890438                        | 688859 | 2012-07-01 to 2012-12-31             | 6           | \$296.50           | \$1,779.00                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| <b>Posted Date 2012-11-23</b> |        | <b>Total TAC Amount: \$20,669.75</b> |             |                    |                               |                          |          |  |  |
| 702641C                       | 693446 | 2013-01-01 to 2013-06-30             | 6           | \$255.54           | \$1,533.24                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 702641C                       | 693446 | 2013-01-01 to 2013-06-30             | 6           | \$255.54           | \$1,533.24                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 702641C                       | 693446 | 2013-01-01 to 2013-06-30             | 6           | \$1,084.36         | \$6,506.16                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 834849                        | 678685 | 2013-01-01 to 2013-06-30             | 6           | \$846.24           | \$5,077.44                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 834849                        | 678685 | 2013-01-01 to 2013-06-30             | 6           | \$86.84            | \$521.04                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 890195                        | 668026 | 2013-01-01 to 2013-01-31             | 1           | \$135.97           | \$135.97                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 890195                        | 668026 | 2013-01-01 to 2013-01-31             | 1           | \$135.97           | \$135.97                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 890195                        | 668026 | 2013-01-01 to 2013-01-31             | 1           | \$304.53           | \$304.53                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 890438                        | 688859 | 2013-01-01 to 2013-06-30             | 6           | \$219.59           | \$1,317.54                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 890438                        | 688859 | 2013-01-01 to 2013-06-30             | 6           | \$296.50           | \$1,779.00                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 890438                        | 688859 | 2013-01-01 to 2013-06-30             | 6           | \$304.27           | \$1,825.62                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

## BBL:1-1203-1006 30 WEST 90 STREET

**Managing Agent Information:**

DOMINION  
200 MADISON 24 FL  
NEW YORK, NY 10016

**Owner Information:**

BRAD RINZLER  
632 BROADWAY 7FL  
NEW YORK, NY 10012

| Docket #           | App #             | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period                          | TAC Type |  |
|--------------------|-------------------|-----------------------------|-------------|--------------------|-------------------------------|-------------------------------------|----------|--|
| <b>Posted Date</b> | <b>2012-11-23</b> |                             |             |                    |                               | <b>Total TAC Amount: \$1,234.44</b> |          |  |
| 909582             | 714750            | 2012-09-01 to 2012-12-31    | 4           | \$82.53            | \$330.12                      | 2012-07-01 to 2012-12-31            | Credit   |  |
| 909582             | 714750            | 2012-09-01 to 2012-12-31    | 4           | \$1.83             | \$7.32                        | 2012-07-01 to 2012-12-31            | Credit   |  |
| 909582             | 714750            | 2013-01-01 to 2013-06-30    | 6           | \$1.83             | \$10.98                       | 2013-01-01 to 2013-06-30            | Credit   |  |
| 909582             | 714750            | 2013-01-01 to 2013-06-30    | 6           | \$82.53            | \$495.18                      | 2013-01-01 to 2013-06-30            | Credit   |  |
| 909582             | 714750            | 2013-01-01 to 2013-06-30    | 6           | \$65.14            | \$390.84                      | 2013-01-01 to 2013-06-30            | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1204-10      53 WEST 90 STREET**

**Managing Agent Information:**  
 PLISKIN YVONNE  
 222-02 37TH AVE.  
 FLUSHING, NY 11361

**Owner Information:**  
 YVONNE PLISKIN  
 PLISKIN YVONNE  
 222-02 37TH AVENUE  
 FLUSHING, NY 11361-2215

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,747.32</b> |                               |                          |          |
| 756359                        | 675990 | 2012-07-01 to 2012-12-31    | 6           | \$291.22                            | \$1,747.32                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-06-22</b> |        |                             |             | <b>Total TAC Amount: \$1,119.12</b> |                               |                          |          |
| 892071                        | 699087 | 2012-05-01 to 2012-06-30    | 2           | \$139.89                            | \$279.78                      | 2012-01-01 to 2012-06-30 | Credit   |
| 892071                        | 699087 | 2012-07-01 to 2012-12-31    | 6           | \$139.89                            | \$839.34                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,130.56</b> |                               |                          |          |
| 756359                        | 675990 | 2013-01-01 to 2013-01-31    | 1           | \$291.22                            | \$291.22                      | 2013-01-01 to 2013-06-30 | Credit   |
| 892071                        | 699087 | 2013-01-01 to 2013-06-30    | 6           | \$139.89                            | \$839.34                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1204-15**      **41 WEST 90 STREET**

**Managing Agent Information:**  
BRIAN ELGART  
107 82ND STREET  
BROOKLYN, NY 11209

**Owner Information:**  
BRIAN ELGART  
107 82ND STREET  
BROOKLYN, NY 11209-1902

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$2,272.38</b> |                               |                          |          |  |  |  |
| 874743                        | 671770 | 2012-07-01 to 2012-12-31    | 6           | \$123.57                            | \$741.42                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| 898867                        | 700580 | 2012-07-01 to 2012-12-31    | 6           | \$255.16                            | \$1,530.96                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$2,272.38</b> |                               |                          |          |  |  |  |
| 874743                        | 671770 | 2013-01-01 to 2013-06-30    | 6           | \$123.57                            | \$741.42                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 898867                        | 700580 | 2013-01-01 to 2013-06-30    | 6           | \$255.16                            | \$1,530.96                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

## BBL:1-1205-22      5 WEST 91 STREET

**Managing Agent Information:**  
510 WEST 144TH ASSOCIATES  
  
156 WILLIAM STREET 1- 10TH FLOOR  
NEW YORK, NY 10038

**Owner Information:**  
GAIA BY THE PARK LLC  
  
152 WEST 57TH STREET 9FLOOR  
NEW YORK, NY 10019

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date 2012-08-20</b> |        |                             |             | <b>Total TAC Amount: \$5,898.69</b> |                               |                          |          |  |  |  |
| 872557                        | 679867 | 2012-02-01 to 2012-04-30    | 3           | \$503.03                            | \$1,509.09                    | 2012-01-01 to 2012-06-30 | Credit   |  |  |  |
| 872557                        | 711674 | 2012-05-01 to 2012-06-30    | 2           | \$548.70                            | \$1,097.40                    | 2012-01-01 to 2012-06-30 | Credit   |  |  |  |
| 872557                        | 711674 | 2012-07-01 to 2012-12-31    | 6           | \$548.70                            | \$3,292.20                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$2,194.80</b> |                               |                          |          |  |  |  |
| 872557                        | 711674 | 2013-01-01 to 2013-04-30    | 4           | \$548.70                            | \$2,194.80                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1205-29**

**315 CENTRAL PARK WEST**

**Managing Agent Information:** COZETTE DOTSON

315 CENTRAL PARK WEST - 1200  
NEW YORK, NY 10025

**Owner Information:** HENRYKA HABERMAN

765 SHORE RD  
LONG BEACH, NY 11561-4754

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$9,694.68</b>  |                               |                          |          |
| 807668                        | 689115 | 2012-01-01 to 2012-06-30    | 6           | \$1,615.78                           | \$9,694.68                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$9,694.68</b>  |                               |                          |          |
| 807668                        | 689115 | 2012-07-01 to 2012-12-31    | 6           | \$1,615.78                           | \$9,694.68                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-06-22</b> |        |                             |             | <b>Total TAC Amount: \$26,655.60</b> |                               |                          |          |
| 807668                        | 635771 | 2011-01-01 to 2011-06-30    | 6           | \$990.96                             | \$5,945.76                    | 2011-01-01 to 2011-06-30 | Credit   |
| 807668                        | 635771 | 2011-07-01 to 2011-12-31    | 6           | \$990.96                             | \$5,945.76                    | 2011-07-01 to 2011-12-31 | Credit   |
| 807668                        | 689115 | 2012-01-01 to 2012-06-30    | 6           | \$1,230.34                           | \$7,382.04                    | 2012-01-01 to 2012-06-30 | Credit   |
| 807668                        | 689115 | 2012-07-01 to 2012-12-31    | 6           | \$1,230.34                           | \$7,382.04                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-09-21</b> |        |                             |             | <b>Total TAC Amount: \$4,227.60</b>  |                               |                          |          |
| 807668                        | 578657 | 2009-01-01 to 2009-06-30    | 6           | \$563.98                             | \$3,383.88                    | 2009-01-01 to 2009-06-30 | Credit   |
| 807668                        | 578657 | 2009-07-01 to 2009-12-31    | 6           | \$563.98                             | \$3,383.88                    | 2009-07-01 to 2009-12-31 | Credit   |
| 807668                        | 635771 | 2010-01-01 to 2010-06-30    | 6           | (\$105.84)                           | (\$635.04)                    | 2010-01-01 to 2010-06-30 | Debit    |
| 807668                        | 635771 | 2010-07-01 to 2010-12-31    | 6           | (\$105.84)                           | (\$635.04)                    | 2010-07-01 to 2010-12-31 | Debit    |
| 807668                        | 635771 | 2011-01-01 to 2011-06-30    | 6           | (\$105.84)                           | (\$635.04)                    | 2011-01-01 to 2011-06-30 | Debit    |
| 807668                        | 635771 | 2011-07-01 to 2011-12-31    | 6           | (\$105.84)                           | (\$635.04)                    | 2011-07-01 to 2011-12-31 | Debit    |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$17,076.72</b> |                               |                          |          |
| 807668                        | 689115 | 2013-01-01 to 2013-06-30    | 6           | \$1,230.34                           | \$7,382.04                    | 2013-01-01 to 2013-06-30 | Credit   |
| 807668                        | 689115 | 2013-01-01 to 2013-06-30    | 6           | \$1,615.78                           | \$9,694.68                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1206-1**

**70 WEST 93 STREET**

**Managing Agent Information:**

COLUMBUS MANOR,  
156 WILLIAM STREET - 10 FL  
NEW YORK, NY 10038

**Owner Information:**

COLUMBUS MANOR, LLC  
156 WILLIAM STREET - 10 FL  
NEW YORK, NY 10038

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date</b> |        | <b>2012-05-22</b>           |             | <b>Total TAC Amount: \$8,593.00</b> |                               |                          |          |  |
| 847304             | 662946 | 2012-07-01 to 2012-12-31    | 6           | \$131.76                            | \$790.56                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 872544             | 665788 | 2012-07-01 to 2012-12-31    | 6           | \$357.30                            | \$2,143.80                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 872547             | 681769 | 2012-07-01 to 2012-12-31    | 6           | \$348.74                            | \$2,092.44                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 872549             | 681454 | 2012-07-01 to 2012-12-31    | 6           | \$408.50                            | \$2,451.00                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 888497             | 665946 | 2012-07-01 to 2012-12-31    | 6           | \$112.67                            | \$676.02                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 888497             | 665946 | 2012-07-01 to 2012-12-31    | 6           | (\$112.67)                          | (\$676.02)                    | 2012-07-01 to 2012-12-31 | Debit    |  |
| 890749             | 662380 | 2012-07-01 to 2012-10-31    | 4           | \$109.51                            | \$438.04                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 894066             | 642534 | 2012-07-01 to 2012-10-31    | 4           | \$40.44                             | \$161.76                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 894086             | 642726 | 2012-07-01 to 2012-10-31    | 4           | \$36.06                             | \$144.24                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 895154             | 659063 | 2012-07-01 to 2012-10-31    | 4           | \$52.35                             | \$209.40                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 897117             | 655397 | 2012-07-01 to 2012-10-31    | 4           | \$40.44                             | \$161.76                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date</b> |        | <b>2012-06-22</b>           |             | <b>Total TAC Amount: \$451.99</b>   |                               |                          |          |  |
| 904639             | 690586 | 2011-12-01 to 2011-12-31    | 1           | \$41.09                             | \$41.09                       | 2011-07-01 to 2011-12-31 | Credit   |  |
| 904639             | 690586 | 2012-01-01 to 2012-06-30    | 6           | \$41.09                             | \$246.54                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 904639             | 690586 | 2012-07-01 to 2012-10-31    | 4           | \$41.09                             | \$164.36                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date</b> |        | <b>2012-08-20</b>           |             | <b>Total TAC Amount: \$1,269.52</b> |                               |                          |          |  |
| 877707             | 702289 | 2012-06-01 to 2012-06-30    | 1           | \$181.36                            | \$181.36                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 877707             | 702289 | 2012-07-01 to 2012-12-31    | 6           | \$181.36                            | \$1,088.16                    | 2012-07-01 to 2012-12-31 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1206-1**

**70 WEST 93 STREET**

**Managing Agent Information:**

COLUMBUS MANOR,  
156 WILLIAM STREET - 10 FL  
NEW YORK, NY 10038

**Owner Information:**

COLUMBUS MANOR, LLC  
156 WILLIAM STREET - 10 FL  
NEW YORK, NY 10038

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date</b> |        | <b>2012-10-22</b>           |             | <b>Total TAC Amount: \$1,124.10</b> |                               |                          |          |
| 872544             | 609023 | 2009-12-01 to 2009-12-31    | 1           | \$39.90                             | \$39.90                       | 2009-07-01 to 2009-12-31 | Credit   |
| 872544             | 609023 | 2010-01-01 to 2010-06-30    | 6           | \$39.90                             | \$239.40                      | 2010-01-01 to 2010-06-30 | Credit   |
| 872544             | 609023 | 2010-07-01 to 2010-12-31    | 6           | \$39.90                             | \$239.40                      | 2010-07-01 to 2010-12-31 | Credit   |
| 872544             | 609023 | 2010-12-01 to 2010-12-31    | 1           | \$39.90                             | \$39.90                       | 2010-07-01 to 2010-12-31 | Credit   |
| 872544             | 609023 | 2011-01-01 to 2011-01-31    | 1           | \$39.90                             | \$39.90                       | 2011-01-01 to 2011-06-30 | Credit   |
| 872544             | 609023 | 2011-01-01 to 2011-01-31    | 1           | \$39.90                             | \$39.90                       | 2011-01-01 to 2011-06-30 | Credit   |
| 872544             | 665788 | 2011-12-01 to 2011-12-31    | 1           | \$4.20                              | \$4.20                        | 2011-07-01 to 2011-12-31 | Credit   |
| 872544             | 665788 | 2012-01-01 to 2012-06-30    | 6           | \$4.20                              | \$25.20                       | 2012-01-01 to 2012-06-30 | Credit   |
| 872544             | 665788 | 2012-02-01 to 2012-06-30    | 5           | \$24.78                             | \$123.90                      | 2012-01-01 to 2012-06-30 | Credit   |
| 872544             | 665788 | 2012-07-01 to 2012-12-31    | 6           | \$24.78                             | \$148.68                      | 2012-07-01 to 2012-12-31 | Credit   |
| 872544             | 665788 | 2012-07-01 to 2012-12-31    | 6           | \$4.20                              | \$25.20                       | 2012-07-01 to 2012-12-31 | Credit   |
| 904639             | 716958 | 2012-11-01 to 2012-12-31    | 2           | \$79.26                             | \$158.52                      | 2012-07-01 to 2012-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1206-1**

**70 WEST 93 STREET**

**Managing Agent Information:**

COLUMBUS MANOR,  
156 WILLIAM STREET - 10 FL  
NEW YORK, NY 10038

**Owner Information:**

COLUMBUS MANOR, LLC  
156 WILLIAM STREET - 10 FL  
NEW YORK, NY 10038

| Docket #                      | App #  | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|-------------------------------|--------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date 2012-11-23</b> |        | <b>Total TAC Amount: \$6,493.44</b> |             |                    |                               |                          |          |  |
| 872544                        | 665788 | 2013-01-01 to 2013-01-31            | 1           | \$24.78            | \$24.78                       | 2013-01-01 to 2013-06-30 | Credit   |  |
| 872544                        | 665788 | 2013-01-01 to 2013-01-31            | 1           | \$357.30           | \$357.30                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| 872544                        | 665788 | 2013-01-01 to 2013-01-31            | 1           | \$4.20             | \$4.20                        | 2013-01-01 to 2013-06-30 | Credit   |  |
| 872547                        | 681769 | 2013-01-01 to 2013-06-30            | 6           | \$348.74           | \$2,092.44                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 872549                        | 681454 | 2013-01-01 to 2013-06-30            | 6           | \$408.50           | \$2,451.00                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 877707                        | 702289 | 2013-01-01 to 2013-06-30            | 6           | \$181.36           | \$1,088.16                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 888497                        | 665946 | 2013-01-01 to 2013-01-31            | 1           | (\$112.67)         | (\$112.67)                    | 2013-01-01 to 2013-06-30 | Debit    |  |
| 888497                        | 665946 | 2013-01-01 to 2013-01-31            | 1           | \$112.67           | \$112.67                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| 904639                        | 716958 | 2013-01-01 to 2013-06-30            | 6           | \$79.26            | \$475.56                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| <b>Posted Date 2012-12-21</b> |        | <b>Total TAC Amount: \$5,578.22</b> |             |                    |                               |                          |          |  |
| 847304                        | 721840 | 2013-01-01 to 2013-06-30            | 6           | \$171.76           | \$1,030.56                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 872544                        | 723310 | 2013-02-01 to 2013-06-30            | 5           | \$426.28           | \$2,131.40                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 894086                        | 642726 | 2010-11-01 to 2010-12-31            | 2           | \$48.08            | \$96.16                       | 2010-07-01 to 2010-12-31 | Credit   |  |
| 894086                        | 642726 | 2011-01-01 to 2011-06-30            | 6           | \$48.08            | \$288.48                      | 2011-01-01 to 2011-06-30 | Credit   |  |
| 894086                        | 642726 | 2011-07-01 to 2011-12-31            | 6           | \$48.08            | \$288.48                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 894086                        | 642726 | 2012-01-01 to 2012-06-30            | 6           | \$48.08            | \$288.48                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 894086                        | 642726 | 2012-07-01 to 2012-10-31            | 4           | \$48.08            | \$192.32                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 894086                        | 715203 | 2012-11-01 to 2012-12-31            | 2           | \$124.14           | \$248.28                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 894086                        | 715203 | 2013-01-01 to 2013-06-30            | 6           | \$124.14           | \$744.84                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| 910899                        | 721084 | 2012-12-01 to 2012-12-31            | 1           | \$38.46            | \$38.46                       | 2012-07-01 to 2012-12-31 | Credit   |  |
| 910899                        | 721084 | 2013-01-01 to 2013-06-30            | 6           | \$38.46            | \$230.76                      | 2013-01-01 to 2013-06-30 | Credit   |  |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1206-10**      **55 WEST 92 STREET**

**Managing Agent Information:**

WEST 92ND ST. LLC  
155 RIVERSIDE DRIVE STE 1D  
NEW YORK, NY 10024

**Owner Information:**

393 WEST END AVENUE HOLDINGS, LLC  
1065 AVENUE OF THE AMERICAS  
NEW YORK, NY 10018

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-09-21</b> |        |                             |             | <b>Total TAC Amount: \$53.22</b>  |                               |                          |          |
| 909254                        | 713647 | 2012-08-01 to 2012-08-31    | 1           | \$53.22                           | \$53.22                       | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$884.80</b> |                               |                          |          |
| 909254                        | 713650 | 2012-09-01 to 2012-12-31    | 4           | \$88.48                           | \$353.92                      | 2012-07-01 to 2012-12-31 | Credit   |
| 909254                        | 713650 | 2013-01-01 to 2013-06-30    | 6           | \$88.48                           | \$530.88                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1206-17**      **35 WEST 92 STREET**

**Managing Agent Information:**

WALTER JONES  
M. RAPAPORT CO.  
  
18 EAST 48TH STREET 6FL  
NEW YORK, NY 10017

**Owner Information:**

JAY D FULLER  
2857 SEDGWICK LLC  
  
18 EAST 48TH STREET 6FL  
NEW YORK, NY 10017

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$1,917.36</b> |                               |                          |          |
| 888461                        | 641933 | 2011-01-01 to 2011-06-30    | 6           | \$47.20                             | \$283.20                      | 2011-01-01 to 2011-06-30 | Credit   |
| 888461                        | 641933 | 2011-01-01 to 2011-06-30    | 6           | \$34.29                             | \$205.74                      | 2011-01-01 to 2011-06-30 | Credit   |
| 888461                        | 641933 | 2011-07-01 to 2011-12-31    | 6           | \$34.29                             | \$205.74                      | 2011-07-01 to 2011-12-31 | Credit   |
| 888461                        | 641933 | 2011-07-01 to 2011-12-31    | 6           | \$47.20                             | \$283.20                      | 2011-07-01 to 2011-12-31 | Credit   |
| 888461                        | 686856 | 2012-01-01 to 2012-06-30    | 6           | \$156.58                            | \$939.48                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$939.48</b>   |                               |                          |          |
| 888461                        | 686856 | 2012-07-01 to 2012-12-31    | 6           | \$156.58                            | \$939.48                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-07-19</b> |        |                             |             | <b>Total TAC Amount: \$1,404.72</b> |                               |                          |          |
| 888461                        | 686856 | 2012-01-01 to 2012-06-30    | 6           | \$117.06                            | \$702.36                      | 2012-01-01 to 2012-06-30 | Credit   |
| 888461                        | 686856 | 2012-07-01 to 2012-12-31    | 6           | \$117.06                            | \$702.36                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,641.84</b> |                               |                          |          |
| 888461                        | 686856 | 2013-01-01 to 2013-06-30    | 6           | \$117.06                            | \$702.36                      | 2013-01-01 to 2013-06-30 | Credit   |
| 888461                        | 686856 | 2013-01-01 to 2013-06-30    | 6           | \$156.58                            | \$939.48                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1206-34**      **327 CENTRAL PARK WEST**

**Managing Agent Information:**  
 JACK FREIDMAN  
 MELOHN  
 1995 BROADWAY 14TH FL  
 NEW YORK, NY 10023

**Owner Information:**  
 327 CENTRAL PEAL LLC  
 MELOHN PROPERTIES  
 1885 BROADWAY 14TH FL  
 NEW YORK, NY 10023

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$5,968.20</b> |                               |                          |          |
| 753930C                       | 686584 | 2012-01-01 to 2012-06-30    | 6           | \$994.70                            | \$5,968.20                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$5,968.20</b> |                               |                          |          |
| 753930C                       | 686584 | 2012-07-01 to 2012-12-31    | 6           | \$994.70                            | \$5,968.20                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-10-22</b> |        |                             |             | <b>Total TAC Amount: \$7,171.92</b> |                               |                          |          |
| 753930C                       | 637255 | 2011-01-01 to 2011-06-30    | 6           | \$223.43                            | \$1,340.58                    | 2011-01-01 to 2011-06-30 | Credit   |
| 753930C                       | 637255 | 2011-07-01 to 2011-12-31    | 6           | \$223.43                            | \$1,340.58                    | 2011-07-01 to 2011-12-31 | Credit   |
| 753930C                       | 686584 | 2012-01-01 to 2012-06-30    | 6           | \$374.23                            | \$2,245.38                    | 2012-01-01 to 2012-06-30 | Credit   |
| 753930C                       | 686584 | 2012-07-01 to 2012-12-31    | 6           | \$374.23                            | \$2,245.38                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$8,213.58</b> |                               |                          |          |
| 753930C                       | 686584 | 2013-01-01 to 2013-06-30    | 6           | \$374.23                            | \$2,245.38                    | 2013-01-01 to 2013-06-30 | Credit   |
| 753930C                       | 686584 | 2013-01-01 to 2013-06-30    | 6           | \$994.70                            | \$5,968.20                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1206-45      50 WEST 93 STREET**

**Managing Agent Information:**  
 510 WEST 144TH ASSOCIATES  
 156 WILLIAM STREET 1- 10TH FLOOR  
 NEW YORK, NY 10038

**Owner Information:**  
 WESTWOOD HOUSE, LLC  
 156 WILLIAM STREET - 10 FL  
 NEW YORK, NY 10038

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date</b> |        | <b>2012-02-22</b>           |             | <b>Total TAC Amount: \$6,455.43</b> |                               |                          |          |  |
| 803805             | 656119 | 2011-10-01 to 2011-10-31    | 1           | \$1,520.64                          | \$1,520.64                    | 2011-07-01 to 2011-12-31 | Credit   |  |
| 803805             | 656119 | 2011-10-01 to 2011-12-31    | 3           | \$63.89                             | \$191.67                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 803805             | 656119 | 2012-01-01 to 2012-06-30    | 6           | \$63.89                             | \$383.34                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 872540             | 657839 | 2011-10-01 to 2011-12-31    | 3           | \$62.84                             | \$188.52                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 872540             | 657839 | 2011-10-01 to 2011-10-31    | 1           | \$1,520.64                          | \$1,520.64                    | 2011-07-01 to 2011-12-31 | Credit   |  |
| 872540             | 657839 | 2012-01-01 to 2012-06-30    | 6           | \$62.84                             | \$377.04                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 879407             | 609783 | 2010-11-01 to 2010-12-31    | 2           | \$34.56                             | \$69.12                       | 2010-07-01 to 2010-12-31 | Credit   |  |
| 879407             | 609783 | 2011-01-01 to 2011-02-28    | 2           | \$34.56                             | \$69.12                       | 2011-01-01 to 2011-06-30 | Credit   |  |
| 879407             | 667867 | 2011-03-01 to 2011-06-30    | 4           | \$34.56                             | \$138.24                      | 2011-01-01 to 2011-06-30 | Credit   |  |
| 879407             | 667867 | 2011-07-01 to 2011-12-31    | 6           | \$34.56                             | \$207.36                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 879407             | 667867 | 2012-01-01 to 2012-06-30    | 6           | \$34.56                             | \$207.36                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 884163             | 632454 | 2010-11-01 to 2010-11-30    | 1           | \$1,140.48                          | \$1,140.48                    | 2010-07-01 to 2010-12-31 | Credit   |  |
| 884163             | 632454 | 2011-10-01 to 2011-12-31    | 3           | \$49.10                             | \$147.30                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 884163             | 632454 | 2012-01-01 to 2012-06-30    | 6           | \$49.10                             | \$294.60                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| <b>Posted Date</b> |        | <b>2012-04-19</b>           |             | <b>Total TAC Amount: \$154.86</b>   |                               |                          |          |  |
| 906597             | 700626 | 2012-04-01 to 2012-06-30    | 3           | \$51.62                             | \$154.86                      | 2012-01-01 to 2012-06-30 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1206-45      50 WEST 93 STREET**

**Managing Agent Information:**  
 510 WEST 144TH ASSOCIATES  
 156 WILLIAM STREET 1- 10TH FLOOR  
 NEW YORK, NY 10038

**Owner Information:**  
 WESTWOOD HOUSE, LLC  
 156 WILLIAM STREET - 10 FL  
 NEW YORK, NY 10038

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date</b> |        | <b>2012-05-22</b>           |             | <b>Total TAC Amount: \$5,601.01</b> |                               |                          |          |  |
| 803805             | 656119 | 2012-07-01 to 2012-10-31    | 4           | \$63.89                             | \$255.56                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 803805             | 656119 | 2012-07-01 to 2012-10-31    | 4           | \$197.66                            | \$790.64                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 803805             | 656119 | 2012-10-01 to 2012-10-31    | 1           | \$63.89                             | \$63.89                       | 2012-07-01 to 2012-12-31 | Credit   |  |
| 872540             | 657839 | 2012-07-01 to 2012-10-31    | 4           | \$62.84                             | \$251.36                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 872540             | 657839 | 2012-07-01 to 2012-10-31    | 4           | \$489.96                            | \$1,959.84                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 872540             | 657839 | 2012-10-01 to 2012-10-31    | 1           | \$62.84                             | \$62.84                       | 2012-07-01 to 2012-12-31 | Credit   |  |
| 872542             | 659013 | 2012-07-01 to 2012-10-31    | 4           | (\$366.33)                          | (\$1,465.32)                  | 2012-07-01 to 2012-12-31 | Debit    |  |
| 872542             | 659013 | 2012-07-01 to 2012-10-31    | 4           | \$366.33                            | \$1,465.32                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 879407             | 667867 | 2012-07-01 to 2012-12-31    | 6           | \$132.86                            | \$797.16                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 879407             | 667867 | 2012-07-01 to 2012-12-31    | 6           | \$34.56                             | \$207.36                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 884163             | 632454 | 2012-07-01 to 2012-10-31    | 4           | \$94.88                             | \$379.52                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 884163             | 632454 | 2012-07-01 to 2012-10-31    | 4           | \$49.10                             | \$196.40                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 884163             | 632454 | 2012-10-01 to 2012-10-31    | 1           | \$49.10                             | \$49.10                       | 2012-07-01 to 2012-12-31 | Credit   |  |
| 906482             | 700036 | 2012-04-01 to 2012-06-30    | 3           | \$39.66                             | \$118.98                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 906482             | 700036 | 2012-07-01 to 2012-10-31    | 4           | \$39.66                             | \$158.64                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 906597             | 700626 | 2012-07-01 to 2012-12-31    | 6           | \$51.62                             | \$309.72                      | 2012-07-01 to 2012-12-31 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

## BBL:1-1206-45 50 WEST 93 STREET

**Managing Agent Information:**

510 WEST 144TH ASSOCIATES

156 WILLIAM STREET 1- 10TH FLOOR  
NEW YORK, NY 10038

**Owner Information:**

WESTWOOD HOUSE, LLC

156 WILLIAM STREET - 10 FL  
NEW YORK, NY 10038

| Docket #                      | App #  | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|-------------------------------|--------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date 2012-10-22</b> |        | <b>Total TAC Amount: \$2,517.96</b> |             |                    |                               |                          |          |  |
| 883769                        | 668186 | 2010-02-01 to 2010-06-30            | 5           | \$94.11            | \$470.55                      | 2010-01-01 to 2010-06-30 | Credit   |  |
| 883769                        | 668186 | 2010-07-01 to 2010-12-31            | 6           | \$94.11            | \$564.66                      | 2010-07-01 to 2010-12-31 | Credit   |  |
| 883769                        | 668186 | 2011-01-01 to 2011-01-31            | 1           | \$94.11            | \$94.11                       | 2011-01-01 to 2011-06-30 | Credit   |  |
| 883769                        | 715003 | 2011-02-01 to 2011-06-30            | 5           | \$115.72           | \$578.60                      | 2011-01-01 to 2011-06-30 | Credit   |  |
| 883769                        | 715003 | 2011-07-01 to 2011-12-31            | 6           | \$115.72           | \$694.32                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 883769                        | 715003 | 2012-01-01 to 2012-01-31            | 1           | \$115.72           | \$115.72                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| <b>Posted Date 2012-11-23</b> |        | <b>Total TAC Amount: \$1,281.84</b> |             |                    |                               |                          |          |  |
| 879407                        | 667867 | 2013-01-01 to 2013-02-28            | 2           | \$132.86           | \$265.72                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| 879407                        | 667867 | 2013-01-01 to 2013-02-28            | 2           | \$34.56            | \$69.12                       | 2013-01-01 to 2013-06-30 | Credit   |  |
| 906482                        | 719057 | 2012-11-01 to 2012-12-31            | 2           | \$79.66            | \$159.32                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 906482                        | 719057 | 2013-01-01 to 2013-06-30            | 6           | \$79.66            | \$477.96                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| 906597                        | 700626 | 2013-01-01 to 2013-06-30            | 6           | \$51.62            | \$309.72                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| <b>Posted Date 2012-12-21</b> |        | <b>Total TAC Amount: \$7,500.24</b> |             |                    |                               |                          |          |  |
| 872540                        | 715316 | 2012-11-01 to 2012-12-31            | 2           | \$664.45           | \$1,328.90                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 872540                        | 715316 | 2013-01-01 to 2013-06-30            | 6           | \$664.45           | \$3,986.70                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 884163                        | 714209 | 2012-11-01 to 2012-12-31            | 2           | \$233.08           | \$466.16                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 884163                        | 714209 | 2013-01-01 to 2013-06-30            | 6           | \$233.08           | \$1,398.48                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 910295                        | 717626 | 2012-11-01 to 2012-12-31            | 2           | \$40.00            | \$80.00                       | 2012-07-01 to 2012-12-31 | Credit   |  |
| 910295                        | 717626 | 2013-01-01 to 2013-06-30            | 6           | \$40.00            | \$240.00                      | 2013-01-01 to 2013-06-30 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1208-1**

**701 COLUMBUS AVENUE**

**Managing Agent Information:**  
 VIRGINIA MALEY  
 97-77 QUEENS BOULEVARD  
 FLUSHING, NY 11374

**Owner Information:**  
 WESTSIDE 95 MANOR ASSOC  
 97-77 QUEENS BOULEVARD  
 FLUSHING, NY 11374

| Docket #                      | App #  | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|-------------------------------|--------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date 2012-01-23</b> |        | <b>Total TAC Amount: \$2,315.47</b> |             |                    |                               |                          |          |  |
| 865790                        | 577043 | 2009-12-01 to 2009-12-31            | 1           | \$42.72            | \$42.72                       | 2009-07-01 to 2009-12-31 | Credit   |  |
| 890702                        | 689732 | 2011-11-01 to 2011-12-31            | 2           | \$160.57           | \$321.14                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 890702                        | 689732 | 2012-01-01 to 2012-06-30            | 6           | \$160.57           | \$963.42                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 895629                        | 686964 | 2011-12-01 to 2011-12-31            | 1           | \$141.17           | \$141.17                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 895629                        | 686964 | 2012-01-01 to 2012-06-30            | 6           | \$141.17           | \$847.02                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| <b>Posted Date 2012-02-22</b> |        | <b>Total TAC Amount: \$7,138.67</b> |             |                    |                               |                          |          |  |
| 865790                        | 633159 | 2011-12-01 to 2011-12-31            | 1           | \$177.94           | \$177.94                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 865790                        | 685115 | 2012-01-01 to 2012-06-30            | 6           | \$383.80           | \$2,302.80                    | 2012-01-01 to 2012-06-30 | Credit   |  |
| 866904                        | 692911 | 2012-01-01 to 2012-06-30            | 6           | \$295.47           | \$1,772.82                    | 2012-01-01 to 2012-06-30 | Credit   |  |
| 876006                        | 688516 | 2011-12-01 to 2011-12-31            | 1           | \$189.43           | \$189.43                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 876006                        | 688516 | 2012-01-01 to 2012-06-30            | 6           | \$189.43           | \$1,136.58                    | 2012-01-01 to 2012-06-30 | Credit   |  |
| 881908                        | 681329 | 2011-09-01 to 2011-12-31            | 4           | \$155.91           | \$623.64                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 881908                        | 681329 | 2012-01-01 to 2012-06-30            | 6           | \$155.91           | \$935.46                      | 2012-01-01 to 2012-06-30 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1208-1**

**701 COLUMBUS AVENUE**

**Managing Agent Information:**  
 VIRGINIA MALEY  
 97-77 QUEENS BOULEVARD  
 FLUSHING, NY 11374

**Owner Information:**  
 WESTSIDE 95 MANOR ASSOC  
 97-77 QUEENS BOULEVARD  
 FLUSHING, NY 11374

| Docket #                      | App #  | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|-------------------------------|--------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date 2012-03-20</b> |        | <b>Total TAC Amount: \$3,933.91</b> |             |                    |                               |                          |          |  |
| 881372                        | 580127 | 2008-12-01 to 2008-12-31            | 1           | \$64.00            | \$64.00                       | 2008-07-01 to 2008-12-31 | Credit   |  |
| 881372                        | 580127 | 2009-01-01 to 2009-06-30            | 6           | \$64.00            | \$384.00                      | 2009-01-01 to 2009-06-30 | Credit   |  |
| 881372                        | 695491 | 2011-07-01 to 2011-12-31            | 6           | \$259.50           | \$1,557.00                    | 2011-07-01 to 2011-12-31 | Credit   |  |
| 881372                        | 695491 | 2011-12-01 to 2011-12-31            | 1           | \$36.86            | \$36.86                       | 2011-07-01 to 2011-12-31 | Credit   |  |
| 881372                        | 695491 | 2012-01-01 to 2012-06-30            | 6           | \$36.86            | \$221.16                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 881372                        | 695491 | 2012-01-01 to 2012-06-30            | 6           | \$259.50           | \$1,557.00                    | 2012-01-01 to 2012-06-30 | Credit   |  |
| 881908                        | 681329 | 2011-12-01 to 2011-12-31            | 1           | \$16.27            | \$16.27                       | 2011-07-01 to 2011-12-31 | Credit   |  |
| 881908                        | 681329 | 2012-01-01 to 2012-06-30            | 6           | \$16.27            | \$97.62                       | 2012-01-01 to 2012-06-30 | Credit   |  |
| <b>Posted Date 2012-04-19</b> |        | <b>Total TAC Amount: \$2,292.49</b> |             |                    |                               |                          |          |  |
| 824357                        | 697322 | 2012-03-01 to 2012-06-30            | 4           | \$189.83           | \$759.32                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 889318                        | 693774 | 2012-04-01 to 2012-06-30            | 3           | \$145.51           | \$436.53                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 902381                        | 691160 | 2011-11-01 to 2011-12-31            | 2           | \$68.92            | \$137.84                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 902381                        | 691160 | 2012-01-01 to 2012-06-30            | 6           | \$68.92            | \$413.52                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 905141                        | 694331 | 2012-01-01 to 2012-06-30            | 6           | \$90.88            | \$545.28                      | 2012-01-01 to 2012-06-30 | Credit   |  |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1208-1**

**701 COLUMBUS AVENUE**

**Managing Agent Information:**  
 VIRGINIA MALEY  
 97-77 QUEENS BOULEVARD  
 FLUSHING, NY 11374

**Owner Information:**  
 WESTSIDE 95 MANOR ASSOC  
 97-77 QUEENS BOULEVARD  
 FLUSHING, NY 11374

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |
|--------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|--|--|
| <b>Posted Date</b> |        | <b>2012-05-22</b>           |             | <b>Total TAC Amount: \$14,811.01</b> |                               |                          |          |  |  |
| 824357             | 697322 | 2012-07-01 to 2012-12-31    | 6           | \$189.83                             | \$1,138.98                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 865790             | 685115 | 2012-07-01 to 2012-12-31    | 6           | \$383.80                             | \$2,302.80                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 866897             | 671392 | 2012-07-01 to 2012-12-31    | 6           | \$105.87                             | \$635.22                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 866904             | 692911 | 2012-07-01 to 2012-12-31    | 6           | \$295.47                             | \$1,772.82                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 876006             | 688516 | 2012-07-01 to 2012-12-31    | 6           | \$189.43                             | \$1,136.58                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 876006             | 688516 | 2012-12-01 to 2012-12-31    | 1           | \$24.78                              | \$24.78                       | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 881372             | 695491 | 2012-07-01 to 2012-12-31    | 6           | \$36.86                              | \$221.16                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 881372             | 695491 | 2012-07-01 to 2012-12-31    | 6           | \$259.50                             | \$1,557.00                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 881372             | 695491 | 2012-12-01 to 2012-12-31    | 1           | \$36.86                              | \$36.86                       | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 881908             | 681329 | 2012-07-01 to 2012-12-31    | 6           | \$155.91                             | \$935.46                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 881908             | 681329 | 2012-07-01 to 2012-12-31    | 6           | \$16.27                              | \$97.62                       | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 881908             | 681329 | 2012-12-01 to 2012-12-31    | 1           | \$21.70                              | \$21.70                       | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 888967             | 673854 | 2012-07-01 to 2012-12-31    | 6           | \$93.93                              | \$563.58                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 889318             | 693774 | 2012-07-01 to 2012-12-31    | 6           | \$145.51                             | \$873.06                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 890702             | 689732 | 2012-07-01 to 2012-12-31    | 6           | \$160.57                             | \$963.42                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 891177             | 678063 | 2012-07-01 to 2012-10-31    | 4           | \$64.28                              | \$257.12                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 895629             | 686964 | 2012-07-01 to 2012-12-31    | 6           | \$141.17                             | \$847.02                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 902381             | 691160 | 2012-07-01 to 2012-12-31    | 6           | \$68.92                              | \$413.52                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 902423             | 678251 | 2012-07-01 to 2012-10-31    | 4           | \$5.73                               | \$22.92                       | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 903628             | 684530 | 2012-07-01 to 2012-12-31    | 6           | \$26.57                              | \$159.42                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 903628             | 684530 | 2012-07-01 to 2012-12-31    | 6           | \$42.70                              | \$256.20                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 903628             | 684530 | 2012-12-01 to 2012-12-31    | 1           | \$28.49                              | \$28.49                       | 2012-07-01 to 2012-12-31 | Credit   |  |  |

Information as of Monday, December 24, 2012

Borough of Manhattan

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# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1208-1**

**701 COLUMBUS AVENUE**

**Managing Agent Information:**  
 VIRGINIA MALEY  
 97-77 QUEENS BOULEVARD  
 FLUSHING, NY 11374

**Owner Information:**  
 WESTSIDE 95 MANOR ASSOC  
 97-77 QUEENS BOULEVARD  
 FLUSHING, NY 11374

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| 905141                        | 694331 | 2012-07-01 to 2012-12-31    | 6           | \$90.88                             | \$545.28                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-06-22</b> |        |                             |             | <b>Total TAC Amount: \$2,910.58</b> |                               |                          |          |
| 867030                        | 705017 | 2012-06-01 to 2012-06-30    | 1           | \$362.06                            | \$362.06                      | 2012-01-01 to 2012-06-30 | Credit   |
| 867030                        | 705017 | 2012-07-01 to 2012-12-31    | 6           | \$362.06                            | \$2,172.36                    | 2012-07-01 to 2012-12-31 | Credit   |
| 894531                        | 705001 | 2012-05-01 to 2012-06-30    | 2           | \$47.02                             | \$94.04                       | 2012-01-01 to 2012-06-30 | Credit   |
| 894531                        | 705001 | 2012-07-01 to 2012-12-31    | 6           | \$47.02                             | \$282.12                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-08-20</b> |        |                             |             | <b>Total TAC Amount: \$995.74</b>   |                               |                          |          |
| 824357                        | 697322 | 2012-03-01 to 2012-06-30    | 4           | \$44.19                             | \$176.76                      | 2012-01-01 to 2012-06-30 | Credit   |
| 824357                        | 697322 | 2012-07-01 to 2012-12-31    | 6           | \$44.19                             | \$265.14                      | 2012-07-01 to 2012-12-31 | Credit   |
| 902381                        | 691160 | 2011-11-01 to 2011-12-31    | 2           | \$39.56                             | \$79.12                       | 2011-07-01 to 2011-12-31 | Credit   |
| 902381                        | 691160 | 2012-01-01 to 2012-06-30    | 6           | \$39.56                             | \$237.36                      | 2012-01-01 to 2012-06-30 | Credit   |
| 902381                        | 691160 | 2012-07-01 to 2012-12-31    | 6           | \$39.56                             | \$237.36                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-09-21</b> |        |                             |             | <b>Total TAC Amount: \$3,864.92</b> |                               |                          |          |
| 873043                        | 713770 | 2011-11-01 to 2011-12-31    | 2           | \$251.20                            | \$502.40                      | 2011-07-01 to 2011-12-31 | Credit   |
| 873043                        | 713770 | 2011-12-01 to 2011-12-31    | 1           | \$29.01                             | \$29.01                       | 2011-07-01 to 2011-12-31 | Credit   |
| 873043                        | 713770 | 2012-01-01 to 2012-06-30    | 6           | \$29.01                             | \$174.06                      | 2012-01-01 to 2012-06-30 | Credit   |
| 873043                        | 713770 | 2012-01-01 to 2012-06-30    | 6           | \$251.20                            | \$1,507.20                    | 2012-01-01 to 2012-06-30 | Credit   |
| 873043                        | 713770 | 2012-07-01 to 2012-10-31    | 4           | \$29.01                             | \$116.04                      | 2012-07-01 to 2012-12-31 | Credit   |
| 873043                        | 713770 | 2012-07-01 to 2012-12-31    | 6           | \$251.20                            | \$1,507.20                    | 2012-07-01 to 2012-12-31 | Credit   |
| 873043                        | 713770 | 2012-12-01 to 2012-12-31    | 1           | \$29.01                             | \$29.01                       | 2012-07-01 to 2012-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1208-1**

**701 COLUMBUS AVENUE**

**Managing Agent Information:**  
 VIRGINIA MALEY  
 97-77 QUEENS BOULEVARD  
 FLUSHING, NY 11374

**Owner Information:**  
 WESTSIDE 95 MANOR ASSOC  
 97-77 QUEENS BOULEVARD  
 FLUSHING, NY 11374

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |
|--------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|--|--|
| <b>Posted Date</b> |        | <b>2012-11-23</b>           |             | <b>Total TAC Amount: \$17,225.76</b> |                               |                          |          |  |  |
| 824357             | 697322 | 2013-01-01 to 2013-06-30    | 6           | \$189.83                             | \$1,138.98                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 824357             | 697322 | 2013-01-01 to 2013-06-30    | 6           | \$44.19                              | \$265.14                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 866897             | 671392 | 2013-01-01 to 2013-05-31    | 5           | \$105.87                             | \$529.35                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 866904             | 692911 | 2013-01-01 to 2013-06-30    | 6           | \$295.47                             | \$1,772.82                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 867030             | 705017 | 2013-01-01 to 2013-06-30    | 6           | \$362.06                             | \$2,172.36                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 873043             | 713770 | 2013-01-01 to 2013-06-30    | 6           | \$29.01                              | \$174.06                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 873043             | 713770 | 2013-01-01 to 2013-06-30    | 6           | \$251.20                             | \$1,507.20                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 876006             | 688516 | 2013-01-01 to 2013-06-30    | 6           | \$24.78                              | \$148.68                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 876006             | 688516 | 2013-01-01 to 2013-06-30    | 6           | \$189.43                             | \$1,136.58                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 881372             | 695491 | 2013-01-01 to 2013-06-30    | 6           | \$36.86                              | \$221.16                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 881372             | 695491 | 2013-01-01 to 2013-06-30    | 6           | \$36.86                              | \$221.16                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 881372             | 695491 | 2013-01-01 to 2013-06-30    | 6           | \$259.50                             | \$1,557.00                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 881908             | 681329 | 2013-01-01 to 2013-06-30    | 6           | \$155.91                             | \$935.46                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 881908             | 681329 | 2013-01-01 to 2013-06-30    | 6           | \$21.70                              | \$130.20                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 881908             | 681329 | 2013-01-01 to 2013-06-30    | 6           | \$16.27                              | \$97.62                       | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 888967             | 673854 | 2013-01-01 to 2013-05-31    | 5           | \$93.93                              | \$469.65                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 889318             | 693774 | 2013-01-01 to 2013-06-30    | 6           | \$145.51                             | \$873.06                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 890702             | 689732 | 2013-01-01 to 2013-06-30    | 6           | \$160.57                             | \$963.42                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 894531             | 705001 | 2013-01-01 to 2013-06-30    | 6           | \$47.02                              | \$282.12                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 895629             | 686964 | 2013-01-01 to 2013-06-30    | 6           | \$141.17                             | \$847.02                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 902381             | 691160 | 2013-01-01 to 2013-06-30    | 6           | \$68.92                              | \$413.52                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 902381             | 691160 | 2013-01-01 to 2013-06-30    | 6           | \$39.56                              | \$237.36                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |

Information as of Monday, December 24, 2012

Borough of Manhattan

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# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1208-1**

**701 COLUMBUS AVENUE**

**Managing Agent Information:**  
 VIRGINIA MALEY  
 97-77 QUEENS BOULEVARD  
 FLUSHING, NY 11374

**Owner Information:**  
 WESTSIDE 95 MANOR ASSOC  
 97-77 QUEENS BOULEVARD  
 FLUSHING, NY 11374

| Docket # | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |
|----------|--------|-----------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| 903628   | 684530 | 2013-01-01 to 2013-06-30    | 6           | \$28.49            | \$170.94                      | 2013-01-01 to 2013-06-30 | Credit   |
| 903628   | 684530 | 2013-01-01 to 2013-06-30    | 6           | \$26.57            | \$159.42                      | 2013-01-01 to 2013-06-30 | Credit   |
| 903628   | 684530 | 2013-01-01 to 2013-06-30    | 6           | \$42.70            | \$256.20                      | 2013-01-01 to 2013-06-30 | Credit   |
| 905141   | 694331 | 2013-01-01 to 2013-06-30    | 6           | \$90.88            | \$545.28                      | 2013-01-01 to 2013-06-30 | Credit   |

**Posted Date 2012-12-21**

**Total TAC Amount: \$1,267.02**

|        |        |                          |   |           |            |                          |        |
|--------|--------|--------------------------|---|-----------|------------|--------------------------|--------|
| 866904 | 692911 | 2012-01-01 to 2012-06-30 | 6 | \$115.83  | \$694.98   | 2012-01-01 to 2012-06-30 | Credit |
| 866904 | 692911 | 2012-07-01 to 2012-12-31 | 6 | \$115.83  | \$694.98   | 2012-07-01 to 2012-12-31 | Credit |
| 866904 | 692911 | 2013-01-01 to 2013-06-30 | 6 | \$115.83  | \$694.98   | 2013-01-01 to 2013-06-30 | Credit |
| 905141 | 694331 | 2012-10-01 to 2012-12-31 | 3 | (\$90.88) | (\$272.64) | 2012-07-01 to 2012-12-31 | Debit  |
| 905141 | 694331 | 2013-01-01 to 2013-06-30 | 6 | (\$90.88) | (\$545.28) | 2013-01-01 to 2013-06-30 | Debit  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1208-29**      **350 CENTRAL PARK WEST**

**Managing Agent Information:**

WEINREB  
276 RIVERSIDE DRIVE - STE 2G  
NEW YORK, NY 10025

**Owner Information:**

WEINREB MANAGEMENT  
276 RIVERSIDE DRIVE - 2G  
NEW YORK, NY 10025-

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date 2012-07-19</b> |        |                             |             | <b>Total TAC Amount: \$2,080.68</b> |                               |                          |          |  |  |  |
| 886660                        | 704233 | 2012-06-01 to 2012-06-30    | 1           | \$297.24                            | \$297.24                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |  |
| 886660                        | 704233 | 2012-07-01 to 2012-12-31    | 6           | \$297.24                            | \$1,783.44                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,783.44</b> |                               |                          |          |  |  |  |
| 886660                        | 704233 | 2013-01-01 to 2013-06-30    | 6           | \$297.24                            | \$1,783.44                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1208-52      46 WEST 95 STREET**

**Managing Agent Information:**  
 46 WEST 95TH STREET EQUITIES  
 C/O BENEDICT PROPERTIES LLC  
 150 GREAT NECK ROAD - STE 402  
 GREAT NECK, NY 11021

**Owner Information:**  
 46 WEST 95TH STREET EQUITIES LLC  
 C/O BENEDICT PROPERTIES LLC  
 150 GREAT NECK ROAD - STE 402  
 GREAT NECK, NY 11021-

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$498.36</b>   |                               |                          |          |
| 901708                        | 690314 | 2012-01-01 to 2012-06-30    | 6           | \$83.06                             | \$498.36                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$498.36</b>   |                               |                          |          |
| 901708                        | 690314 | 2012-07-01 to 2012-12-31    | 6           | \$83.06                             | \$498.36                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-07-19</b> |        |                             |             | <b>Total TAC Amount: \$714.24</b>   |                               |                          |          |
| 901708                        | 674808 | 2011-05-01 to 2011-06-30    | 2           | \$72.20                             | \$144.40                      | 2011-01-01 to 2011-06-30 | Credit   |
| 901708                        | 674808 | 2011-05-01 to 2011-06-30    | 2           | (\$83.06)                           | (\$166.12)                    | 2011-01-01 to 2011-06-30 | Debit    |
| 901708                        | 674808 | 2011-07-01 to 2011-12-31    | 6           | \$72.20                             | \$433.20                      | 2011-07-01 to 2011-12-31 | Credit   |
| 901708                        | 674808 | 2011-07-01 to 2011-12-31    | 6           | (\$83.06)                           | (\$498.36)                    | 2011-07-01 to 2011-12-31 | Debit    |
| 901708                        | 690314 | 2012-01-01 to 2012-06-30    | 6           | (\$83.06)                           | (\$498.36)                    | 2012-01-01 to 2012-06-30 | Debit    |
| 901708                        | 690314 | 2012-01-01 to 2012-06-30    | 6           | \$149.82                            | \$898.92                      | 2012-01-01 to 2012-06-30 | Credit   |
| 901708                        | 690314 | 2012-07-01 to 2012-12-31    | 6           | (\$83.06)                           | (\$498.36)                    | 2012-07-01 to 2012-12-31 | Debit    |
| 901708                        | 690314 | 2012-07-01 to 2012-12-31    | 6           | \$149.82                            | \$898.92                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,399.56</b> |                               |                          |          |
| 901708                        | 690314 | 2013-01-01 to 2013-06-30    | 6           | \$83.06                             | \$498.36                      | 2013-01-01 to 2013-06-30 | Credit   |
| 901708                        | 690314 | 2013-01-01 to 2013-06-30    | 6           | \$83.44                             | \$500.64                      | 2013-01-01 to 2013-06-30 | Credit   |
| 901708                        | 690314 | 2013-01-01 to 2013-06-30    | 6           | \$149.82                            | \$898.92                      | 2013-01-01 to 2013-06-30 | Credit   |
| 901708                        | 690314 | 2013-01-01 to 2013-06-30    | 6           | (\$83.06)                           | (\$498.36)                    | 2013-01-01 to 2013-06-30 | Debit    |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1209-1**

**721 COLUMBUS AVENUE**

**Managing Agent Information:**  
 AMY T WITKOFF  
 THE WITKOFF  
 130 E.59TH 15TH FLOOR  
 NEW YORK, NY 10022

**Owner Information:**  
 COLUMBUS 65TH STREET LLC  
 200 EAST 42ND STREET  
 NEW YORK, NY 10017

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$181.40</b>   |                               |                          |          |
| 881683                        | 698118 | 2012-05-01 to 2012-06-30    | 2           | \$90.70                             | \$181.40                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$2,344.53</b> |                               |                          |          |
| 875267                        | 656806 | 2012-07-01 to 2012-09-30    | 3           | \$121.36                            | \$364.08                      | 2012-07-01 to 2012-12-31 | Credit   |
| 878605                        | 677960 | 2012-07-01 to 2012-12-31    | 6           | \$135.86                            | \$815.16                      | 2012-07-01 to 2012-12-31 | Credit   |
| 881683                        | 698118 | 2012-07-01 to 2012-12-31    | 6           | \$90.70                             | \$544.20                      | 2012-07-01 to 2012-12-31 | Credit   |
| 889419                        | 677620 | 2012-07-01 to 2012-12-31    | 6           | \$89.18                             | \$535.08                      | 2012-07-01 to 2012-12-31 | Credit   |
| 891645                        | 653521 | 2012-07-01 to 2012-08-31    | 2           | \$27.28                             | \$54.56                       | 2012-07-01 to 2012-12-31 | Credit   |
| 897537                        | 657299 | 2012-07-01 to 2012-07-31    | 1           | \$31.45                             | \$31.45                       | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-06-22</b> |        |                             |             | <b>Total TAC Amount: \$757.56</b>   |                               |                          |          |
| 877382                        | 704518 | 2012-07-01 to 2012-12-31    | 6           | \$126.26                            | \$757.56                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-07-19</b> |        |                             |             | <b>Total TAC Amount: \$358.65</b>   |                               |                          |          |
| 897537                        | 706304 | 2012-08-01 to 2012-12-31    | 5           | \$71.73                             | \$358.65                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-08-20</b> |        |                             |             | <b>Total TAC Amount: \$598.65</b>   |                               |                          |          |
| 907863                        | 707068 | 2012-06-01 to 2012-06-30    | 1           | \$33.39                             | \$33.39                       | 2012-01-01 to 2012-06-30 | Credit   |
| 907863                        | 707068 | 2012-07-01 to 2012-12-31    | 6           | \$33.39                             | \$200.34                      | 2012-07-01 to 2012-12-31 | Credit   |
| 908445                        | 710358 | 2012-07-01 to 2012-12-31    | 6           | \$60.82                             | \$364.92                      | 2012-07-01 to 2012-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1209-1**

**721 COLUMBUS AVENUE**

**Managing Agent Information:**  
 AMY T WITKOFF  
 THE WITKOFF  
 130 E.59TH 15TH FLOOR  
 NEW YORK, NY 10022

**Owner Information:**  
 COLUMBUS 65TH STREET LLC  
 200 EAST 42ND STREET  
 NEW YORK, NY 10017

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-10-22</b> |        |                             |             | <b>Total TAC Amount: \$248.92</b>   |                               |                          |          |
| 891645                        | 708765 | 2012-09-01 to 2012-12-31    | 4           | \$62.23                             | \$248.92                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$4,021.02</b> |                               |                          |          |
| 877382                        | 704518 | 2013-01-01 to 2013-06-30    | 6           | \$126.26                            | \$757.56                      | 2013-01-01 to 2013-06-30 | Credit   |
| 878605                        | 677960 | 2013-01-01 to 2013-06-30    | 6           | \$135.86                            | \$815.16                      | 2013-01-01 to 2013-06-30 | Credit   |
| 881683                        | 698118 | 2013-01-01 to 2013-06-30    | 6           | \$90.70                             | \$544.20                      | 2013-01-01 to 2013-06-30 | Credit   |
| 889419                        | 677620 | 2013-01-01 to 2013-06-30    | 6           | \$89.18                             | \$535.08                      | 2013-01-01 to 2013-06-30 | Credit   |
| 891645                        | 708765 | 2013-01-01 to 2013-06-30    | 6           | \$62.23                             | \$373.38                      | 2013-01-01 to 2013-06-30 | Credit   |
| 897537                        | 706304 | 2013-01-01 to 2013-06-30    | 6           | \$71.73                             | \$430.38                      | 2013-01-01 to 2013-06-30 | Credit   |
| 907863                        | 707068 | 2013-01-01 to 2013-06-30    | 6           | \$33.39                             | \$200.34                      | 2013-01-01 to 2013-06-30 | Credit   |
| 908445                        | 710358 | 2013-01-01 to 2013-06-30    | 6           | \$60.82                             | \$364.92                      | 2013-01-01 to 2013-06-30 | Credit   |
| <b>Posted Date 2012-12-21</b> |        |                             |             | <b>Total TAC Amount: \$385.19</b>   |                               |                          |          |
| 907863                        | 707068 | 2012-06-01 to 2012-06-30    | 1           | \$29.63                             | \$29.63                       | 2012-01-01 to 2012-06-30 | Credit   |
| 907863                        | 707068 | 2012-07-01 to 2012-12-31    | 6           | \$29.63                             | \$177.78                      | 2012-07-01 to 2012-12-31 | Credit   |
| 907863                        | 707068 | 2013-01-01 to 2013-06-30    | 6           | \$29.63                             | \$177.78                      | 2013-01-01 to 2013-06-30 | Credit   |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1209-6**

**65 WEST 95 STREET**

**Managing Agent Information:**

EDGE

TWO OVERHILL ROAD STE 215  
SCARSDALE, NY 10583

**Owner Information:**

PSONY 55 WEST 95TH LLC

2 OVERHILL ROAD STE 215  
SCARSDALE, NY 10583

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-03-20</b> |        |                             |             | <b>Total TAC Amount: \$333.36</b>   |                               |                          |          |
| 812309                        | 687008 | 2012-01-01 to 2012-06-30    | 6           | \$55.56                             | \$333.36                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$333.36</b>   |                               |                          |          |
| 812309                        | 687008 | 2012-07-01 to 2012-12-31    | 6           | \$55.56                             | \$333.36                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-08-20</b> |        |                             |             | <b>Total TAC Amount: \$2,043.98</b> |                               |                          |          |
| 897132                        | 655419 | 2010-10-01 to 2010-12-31    | 3           | \$18.86                             | \$56.58                       | 2010-07-01 to 2010-12-31 | Credit   |
| 897132                        | 655419 | 2011-01-01 to 2011-06-30    | 6           | \$18.86                             | \$113.16                      | 2011-01-01 to 2011-06-30 | Credit   |
| 897132                        | 655419 | 2011-05-01 to 2011-06-30    | 2           | \$4.12                              | \$8.24                        | 2011-01-01 to 2011-06-30 | Credit   |
| 897132                        | 655419 | 2011-07-01 to 2011-11-30    | 5           | \$18.86                             | \$94.30                       | 2011-07-01 to 2011-12-31 | Credit   |
| 897132                        | 655419 | 2011-07-01 to 2011-11-30    | 5           | \$4.12                              | \$20.60                       | 2011-07-01 to 2011-12-31 | Credit   |
| 897132                        | 706444 | 2011-12-01 to 2011-12-31    | 1           | \$134.70                            | \$134.70                      | 2011-07-01 to 2011-12-31 | Credit   |
| 897132                        | 706444 | 2012-01-01 to 2012-06-30    | 6           | \$134.70                            | \$808.20                      | 2012-01-01 to 2012-06-30 | Credit   |
| 897132                        | 706444 | 2012-07-01 to 2012-12-31    | 6           | \$134.70                            | \$808.20                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,141.56</b> |                               |                          |          |
| 812309                        | 687008 | 2013-01-01 to 2013-06-30    | 6           | \$55.56                             | \$333.36                      | 2013-01-01 to 2013-06-30 | Credit   |
| 897132                        | 706444 | 2013-01-01 to 2013-06-30    | 6           | \$134.70                            | \$808.20                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

## BBL:1-1209-33 360 CENTRAL PARK WEST

**Managing Agent Information:**

SANDBERG MANAGEMENT

345 SEVENTH AVENUE 8TH FLR.  
NEW YORK, NY 10001

**Owner Information:**

THE ARGO CORPORATION

50 WEST 17TH STREET  
NEW YORK, NY 10011

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,713.44</b> |                               |                          |          |
| 874004                        | 656088 | 2012-07-01 to 2012-10-31    | 4           | \$428.36                            | \$1,713.44                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-10-22</b> |        |                             |             | <b>Total TAC Amount: \$995.68</b>   |                               |                          |          |
| 874004                        | 714479 | 2012-11-01 to 2012-12-31    | 2           | \$497.84                            | \$995.68                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$2,987.04</b> |                               |                          |          |
| 874004                        | 714479 | 2013-01-01 to 2013-06-30    | 6           | \$497.84                            | \$2,987.04                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1209-109      55 WEST 95 STREET**

**Managing Agent Information:**

EDGE

TWO OVERHILL ROAD STE 215  
SCARSDALE, NY 10583

**Owner Information:**

PSONY 55 WEST 95TH LLC

2 OVERHILL ROAD STE 215  
SCARSDALE, NY 10583

| Docket #                      | App #  | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |
|-------------------------------|--------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|--|
| <b>Posted Date 2012-06-22</b> |        | <b>Total TAC Amount: \$1,567.52</b> |             |                    |                               |                          |          |  |  |
| 868902                        | 693168 | 2012-01-01 to 2012-06-30            | 6           | \$21.05            | \$126.30                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 868902                        | 693168 | 2012-07-01 to 2012-12-31            | 6           | \$21.05            | \$126.30                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 899731                        | 666274 | 2010-06-01 to 2010-06-30            | 1           | \$5.90             | \$5.90                        | 2010-01-01 to 2010-06-30 | Credit   |  |  |
| 899731                        | 666274 | 2010-07-01 to 2010-12-31            | 6           | \$5.90             | \$35.40                       | 2010-07-01 to 2010-12-31 | Credit   |  |  |
| 899731                        | 666274 | 2011-01-01 to 2011-06-30            | 6           | \$5.90             | \$35.40                       | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 899731                        | 666274 | 2011-07-01 to 2011-12-31            | 6           | \$5.90             | \$35.40                       | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 899731                        | 666274 | 2012-01-01 to 2012-03-31            | 3           | \$5.90             | \$17.70                       | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 899731                        | 697438 | 2012-04-01 to 2012-06-30            | 3           | \$131.68           | \$395.04                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 899731                        | 697438 | 2012-07-01 to 2012-12-31            | 6           | \$131.68           | \$790.08                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| <b>Posted Date 2012-10-22</b> |        | <b>Total TAC Amount: \$1,406.40</b> |             |                    |                               |                          |          |  |  |
| 868902                        | 637437 | 2011-01-01 to 2011-06-30            | 6           | \$5.90             | \$35.40                       | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 868902                        | 637437 | 2011-07-01 to 2011-12-31            | 6           | \$5.90             | \$35.40                       | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 868902                        | 693168 | 2012-01-01 to 2012-06-30            | 6           | \$105.40           | \$632.40                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 868902                        | 693168 | 2012-01-01 to 2012-06-30            | 6           | \$5.90             | \$35.40                       | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 868902                        | 693168 | 2012-07-01 to 2012-12-31            | 6           | \$105.40           | \$632.40                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 868902                        | 693168 | 2012-07-01 to 2012-12-31            | 6           | \$5.90             | \$35.40                       | 2012-07-01 to 2012-12-31 | Credit   |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1209-109**      **55 WEST 95 STREET**

**Managing Agent Information:**

EDGE

TWO OVERHILL ROAD STE 215  
SCARSDALE, NY 10583

**Owner Information:**

PSONY 55 WEST 95TH LLC

2 OVERHILL ROAD STE 215  
SCARSDALE, NY 10583

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date</b> |        | <b>2012-11-23</b>           |             | <b>Total TAC Amount: \$2,536.26</b> |                               |                          |          |  |  |  |
| 868902             | 693168 | 2013-01-01 to 2013-06-30    | 6           | \$5.90                              | \$35.40                       | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 868902             | 693168 | 2013-01-01 to 2013-06-30    | 6           | \$21.05                             | \$126.30                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 868902             | 693168 | 2013-01-01 to 2013-06-30    | 6           | \$105.40                            | \$632.40                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 899731             | 666274 | 2011-06-01 to 2011-06-30    | 1           | \$737.80                            | \$737.80                      | 2011-01-01 to 2011-06-30 | Credit   |  |  |  |
| 899731             | 666274 | 2012-01-01 to 2012-03-31    | 3           | \$54.44                             | \$163.32                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |  |
| 899731             | 697438 | 2013-01-01 to 2013-06-30    | 6           | \$131.68                            | \$790.08                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 899731             | 697438 | 2013-06-01 to 2013-06-30    | 1           | \$50.96                             | \$50.96                       | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1210-5**

**171 WEST 79 STREET**

**Managing Agent Information:**  
ELLIOT GIBBER  
155 WEST 72 STREET - 602  
NEW YORK, NY 10023

**Owner Information:**  
171 TENANTS CORP  
171 WEST 79TH STREET  
NEW YORK, NY 10024

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$2,864.22</b> |                               |                          |          |
| 864752                        | 687096 | 2012-01-01 to 2012-06-30    | 6           | \$477.37                            | \$2,864.22                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$2,864.22</b> |                               |                          |          |
| 864752                        | 687096 | 2012-07-01 to 2012-12-31    | 6           | \$477.37                            | \$2,864.22                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$2,864.22</b> |                               |                          |          |
| 864752                        | 687096 | 2013-01-01 to 2013-06-30    | 6           | \$477.37                            | \$2,864.22                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1210-9**

**157 WEST 79 STREET**

**Managing Agent Information:**

157 WEST 79TH STREET

8 WEST 38TH STREET - 7 FL  
NEW YORK, NY 10012

**Owner Information:**

157 WEST 79TH STREET OWNERS

EIGHT WEST 38TH STREET - 7 FL  
NEW YORK, NY 10012

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$2,792.70</b> |                               |                          |          |
| 716523                        | 682911 | 2012-07-01 to 2012-12-31    | 6           | \$465.45                            | \$2,792.70                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$2,792.70</b> |                               |                          |          |
| 716523                        | 682911 | 2013-01-01 to 2013-06-30    | 6           | \$465.45                            | \$2,792.70                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1210-12**      147 WEST 79 STREET

**Managing Agent Information:**  
 CHRISTOPHER ORPHEUS  
 BUILDING MANAGEMENT COMPANY  
 417 FIFTH AVENUE - 4 FL  
 NEW YORK, NY 10016

**Owner Information:**  
 IG 2ND GENERATION PARTNERS LP  
 417 FIFTH AVENUE - 4 FL  
 NEW YORK, NY 10016

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|
| <b>Posted Date</b> |        | <b>2012-05-22</b>           |             | <b>Total TAC Amount: \$3,887.40</b> |                               |                          |          |  |  |
| 847318             | 700595 | 2012-01-01 to 2012-06-30    | 6           | \$262.33                            | \$1,573.98                    | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 847318             | 700595 | 2012-01-01 to 2012-06-30    | 6           | \$61.62                             | \$369.72                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 847318             | 700595 | 2012-07-01 to 2012-12-31    | 6           | \$61.62                             | \$369.72                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 847318             | 700595 | 2012-07-01 to 2012-12-31    | 6           | \$262.33                            | \$1,573.98                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| <b>Posted Date</b> |        | <b>2012-06-22</b>           |             | <b>Total TAC Amount: \$1,291.68</b> |                               |                          |          |  |  |
| 810258             | 642135 | 2011-01-01 to 2011-06-30    | 6           | \$123.30                            | \$739.80                      | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 810258             | 642135 | 2011-07-01 to 2011-10-30    | 4           | \$123.30                            | \$493.20                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 847318             | 700595 | 2012-01-01 to 2012-06-30    | 6           | \$4.89                              | \$29.34                       | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 847318             | 700595 | 2012-07-01 to 2012-12-31    | 6           | \$4.89                              | \$29.34                       | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| <b>Posted Date</b> |        | <b>2012-11-23</b>           |             | <b>Total TAC Amount: \$2,000.22</b> |                               |                          |          |  |  |
| 847318             | 700595 | 2013-01-01 to 2013-06-30    | 6           | \$4.53                              | \$27.18                       | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 847318             | 700595 | 2013-01-01 to 2013-06-30    | 6           | \$4.89                              | \$29.34                       | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 847318             | 700595 | 2013-01-01 to 2013-06-30    | 6           | \$61.62                             | \$369.72                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 847318             | 700595 | 2013-01-01 to 2013-06-30    | 6           | \$262.33                            | \$1,573.98                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1210-17**      **135 WEST 79 STREET**

**Managing Agent Information:**  
 HAMPTON MANAGEMENT  
 135 EAST 57TH STREET - 22 FL  
 NEW YORK, NY 10022

**Owner Information:**  
 79TH ST RESIDENCE COR  
 135 W 79TH STREET  
 NEW YORK, NY 10024-6466

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$140.94</b> |                               |                          |          |
| 904082                        | 686275 | 2012-07-01 to 2012-12-31    | 6           | \$23.49                           | \$140.94                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-10-22</b> |        |                             |             | <b>Total TAC Amount: \$384.72</b> |                               |                          |          |
| 904082                        | 686275 | 2012-01-01 to 2012-06-30    | 6           | \$32.06                           | \$192.36                      | 2012-01-01 to 2012-06-30 | Credit   |
| 904082                        | 686275 | 2012-07-01 to 2012-12-31    | 6           | \$32.06                           | \$192.36                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$556.92</b> |                               |                          |          |
| 904082                        | 686275 | 2013-01-01 to 2013-06-30    | 6           | \$37.27                           | \$223.62                      | 2013-01-01 to 2013-06-30 | Credit   |
| 904082                        | 686275 | 2013-01-01 to 2013-06-30    | 6           | \$32.06                           | \$192.36                      | 2013-01-01 to 2013-06-30 | Credit   |
| 904082                        | 686275 | 2013-01-01 to 2013-06-30    | 6           | \$23.49                           | \$140.94                      | 2013-01-01 to 2013-06-30 | Credit   |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1210-19**      127 WEST 79 STREET

**Managing Agent Information:**  
68 PARK WEST LLC  
P O BOX 154  
WHITESTONE, NY 11357

**Owner Information:**  
68 PARK WEST LLC  
P O BOX 154  
WHITESTONE, NY 11357

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$5,246.91</b> |                               |                          |          |  |  |  |
| 824908                        | 698493 | 2012-04-01 to 2012-06-30    | 3           | \$582.99                            | \$1,748.97                    | 2012-01-01 to 2012-06-30 | Credit   |  |  |  |
| 824908                        | 698493 | 2012-07-01 to 2012-12-31    | 6           | \$582.99                            | \$3,497.94                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$3,497.94</b> |                               |                          |          |  |  |  |
| 824908                        | 698493 | 2013-01-01 to 2013-06-30    | 6           | \$582.99                            | \$3,497.94                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1210-37**      102 WEST 80 STREET

**Managing Agent Information:**  
FRED SHALOM  
EMPIRE  
347 FIFTH AVENUE - RM 1600  
NEW YORK, NY 10016

**Owner Information:**  
COLUMBUS 80 TENANTS CORP  
102 MADISON AVE  
NEW YORK, NY 10016-7417

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-08-20</b> |        |                             |             | <b>Total TAC Amount: \$627.66</b> |                               |                          |          |
| 883015                        | 707826 | 2012-07-01 to 2012-12-31    | 6           | \$104.61                          | \$627.66                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$627.66</b> |                               |                          |          |
| 883015                        | 707826 | 2013-01-01 to 2013-06-30    | 6           | \$104.61                          | \$627.66                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1210-41**      112 WEST 80 STREET

**Managing Agent Information:**  
PINE  
78 MANHATTAN AVE  
NEW YORK, NY 10025

**Owner Information:**  
128 EAST 86TH STREET  
JOINT VENTURE  
128 EAST 86TH STREET  
NEW YORK, NY 10028

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-03-20</b> |        |                             |             | <b>Total TAC Amount: \$356.64</b> |                               |                          |          |
| 894464                        | 694985 | 2012-04-01 to 2012-06-30    | 3           | \$118.88                          | \$356.64                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$713.28</b> |                               |                          |          |
| 894464                        | 694985 | 2012-07-01 to 2012-12-31    | 6           | \$118.88                          | \$713.28                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$713.28</b> |                               |                          |          |
| 894464                        | 694985 | 2013-01-01 to 2013-06-30    | 6           | \$118.88                          | \$713.28                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1210-49**      132 WEST 80 STREET

**Managing Agent Information:**  
EBERHART BROTHERS  
312 EAST 82 STREET  
NEW YORK, NY 10028

**Owner Information:**  
GRAMERCY REALTY CO  
312 EAST 82ND STREET  
NEW YORK, NY 10028-4131

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,149.90</b> |                               |                          |          |
| 879869                        | 683319 | 2012-07-01 to 2012-12-31    | 6           | \$191.65                            | \$1,149.90                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,149.90</b> |                               |                          |          |
| 879869                        | 683319 | 2013-01-01 to 2013-06-30    | 6           | \$191.65                            | \$1,149.90                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1210-55**      150 WEST 80 STREET

**Managing Agent Information:**  
AARON SPIEGEL  
CINSHAR

41 WEST 83RD STREET - 6B  
NEW YORK, NY 10024

**Owner Information:**  
AARON H SPIEGEL  
PARK 83RD STREET CORP

41 WEST 83 STREET - 6B  
NEW YORK, NY 10024

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$578.22</b>   |                               |                          |          |
| 901752                        | 689047 | 2012-01-01 to 2012-06-30    | 6           | \$96.37                             | \$578.22                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$1,035.08</b> |                               |                          |          |
| 901752                        | 675058 | 2011-06-01 to 2011-06-30    | 1           | \$20.36                             | \$20.36                       | 2011-01-01 to 2011-06-30 | Credit   |
| 901752                        | 675058 | 2011-07-01 to 2011-12-31    | 6           | \$20.36                             | \$122.16                      | 2011-07-01 to 2011-12-31 | Credit   |
| 901752                        | 689047 | 2012-01-01 to 2012-06-30    | 6           | \$148.76                            | \$892.56                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,470.78</b> |                               |                          |          |
| 901752                        | 689047 | 2012-07-01 to 2012-12-31    | 6           | \$96.37                             | \$578.22                      | 2012-07-01 to 2012-12-31 | Credit   |
| 901752                        | 689047 | 2012-07-01 to 2012-12-31    | 6           | \$148.76                            | \$892.56                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-09-21</b> |        |                             |             | <b>Total TAC Amount: \$6,689.52</b> |                               |                          |          |
| 754837C                       | 688938 | 2012-01-01 to 2012-06-30    | 6           | \$557.46                            | \$3,344.76                    | 2012-01-01 to 2012-06-30 | Credit   |
| 754837C                       | 688938 | 2012-07-01 to 2012-12-31    | 6           | \$557.46                            | \$3,344.76                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$4,815.54</b> |                               |                          |          |
| 754837C                       | 688938 | 2013-01-01 to 2013-06-30    | 6           | \$557.46                            | \$3,344.76                    | 2013-01-01 to 2013-06-30 | Credit   |
| 901752                        | 689047 | 2013-01-01 to 2013-06-30    | 6           | \$96.37                             | \$578.22                      | 2013-01-01 to 2013-06-30 | Credit   |
| 901752                        | 689047 | 2013-01-01 to 2013-06-30    | 6           | \$148.76                            | \$892.56                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1211-13**      153 WEST 80 STREET

**Managing Agent Information:**  
FENWICK-KEATS MANAGEMENT  
401 WEST END AVENUE - GR FL  
NEW YORK, NY 10024

**Owner Information:**  
80TH INC.  
C/O FENWICK-KEATS MGMT INC.  
401 WEST END AVENUE - GR FL  
NEW YORK, NY 10024

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date 2012-06-22</b> |        |                             |             | <b>Total TAC Amount: \$3,479.85</b> |                               |                          |          |  |  |  |
| 108254                        | 693852 | 2012-04-01 to 2012-06-30    | 3           | \$386.65                            | \$1,159.95                    | 2012-01-01 to 2012-06-30 | Credit   |  |  |  |
| 108254                        | 693852 | 2012-07-01 to 2012-12-31    | 6           | \$386.65                            | \$2,319.90                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$2,483.46</b> |                               |                          |          |  |  |  |
| 108254                        | 693852 | 2013-01-01 to 2013-06-30    | 6           | \$386.65                            | \$2,319.90                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 908680                        | 711127 | 2013-01-01 to 2013-06-30    | 6           | \$27.26                             | \$163.56                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1211-18**      141 WEST 80 STREET

**Managing Agent Information:**  
YVETTE HERNANDEZ  
PINE MANAGEMENT  
  
78 MANHATTAN AVENUE  
NEW YORK, NY 10025

**Owner Information:**  
RIS REALTY LLC. C O PINE MANAGEMENT  
  
78 MANHATTAN AVENUE  
NEW YORK, NY 10025

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$733.28</b> |                               |                          |          |
| 906340                        | 699359 | 2012-05-01 to 2012-06-30    | 2           | \$91.66                           | \$183.32                      | 2012-01-01 to 2012-06-30 | Credit   |
| 906340                        | 699359 | 2012-07-01 to 2012-12-31    | 6           | \$91.66                           | \$549.96                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$549.96</b> |                               |                          |          |
| 906340                        | 699359 | 2013-01-01 to 2013-06-30    | 6           | \$91.66                           | \$549.96                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1211-20**      137 WEST 80 STREET

**Managing Agent Information:**

EDNA LIPINER  
301 WEST 57 STREET APT 26C  
NEW YORK, NY 10019

**Owner Information:**

EDNA LIPINER  
301 WEST 57 STREET APT 26C  
NEW YORK, NY 10019

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| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date</b> |        |                             |             | <b>2012-05-22</b>                   |                               |                          |          |
|                    |        |                             |             | <b>Total TAC Amount: \$2,494.25</b> |                               |                          |          |
| 862980             | 660196 | 2012-07-01 to 2012-11-30    | 5           | \$498.85                            | \$2,494.25                    | 2012-07-01 to 2012-12-31 | Credit   |

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# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1211-27**      119 WEST 80 STREET

**Managing Agent Information:**  
W. DEVELOPMENT GROUP,  
119 WEST 80TH STREET  
NEW YORK, NY 10024

**Owner Information:**      119 WEST 80TH STREET TENANTS CORP  
119 WEST 80TH STREET  
NEW YORK, NY 10024

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date 2012-08-20</b> |        |                             |             | <b>Total TAC Amount: \$1,573.65</b> |                               |                          |          |  |  |  |
| 880180                        | 704881 | 2011-10-01 to 2011-12-31    | 3           | \$104.91                            | \$314.73                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |  |
| 880180                        | 704881 | 2012-01-01 to 2012-06-30    | 6           | \$104.91                            | \$629.46                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |  |
| 880180                        | 704881 | 2012-07-01 to 2012-12-31    | 6           | \$104.91                            | \$629.46                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$629.46</b>   |                               |                          |          |  |  |  |
| 880180                        | 704881 | 2013-01-01 to 2013-06-30    | 6           | \$104.91                            | \$629.46                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1211-34**      **430 COLUMBUS AVENUE**

**Managing Agent Information:**

STELLAR MGMT CO  
156 WILLIAM STREET  
NEW YORK, NY 10038

**Owner Information:**

COLUMBUS MYLE CORP  
430 COLUMBUS AVENUE  
NEW YORK, NY 10024

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$896.40</b> |                               |                          |          |
| 881611                        | 701924 | 2012-01-01 to 2012-06-30    | 6           | \$74.70                           | \$448.20                      | 2012-01-01 to 2012-06-30 | Credit   |
| 881611                        | 701924 | 2012-07-01 to 2012-12-31    | 6           | \$74.70                           | \$448.20                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$459.42</b> |                               |                          |          |
| 881611                        | 701924 | 2013-01-01 to 2013-06-30    | 6           | \$74.70                           | \$448.20                      | 2013-01-01 to 2013-06-30 | Credit   |
| 881611                        | 701924 | 2013-01-01 to 2013-06-30    | 6           | \$1.87                            | \$11.22                       | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1211-56**      170 WEST 81 STREET

**Managing Agent Information:**

MAYLE REALTY LLC  
96 LINWOOD PLAZA SUITE #258  
FORT LEE, NJ 07024

**Owner Information:**

170 WEST 81ST OWNERS CORP  
C/O ABC REALTY  
152 WEST 57TH STREET - 12 FL  
NEW YORK, NY 10019

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$309.78</b> |                               |                          |          |
| 891161                        | 687148 | 2012-01-01 to 2012-06-30    | 6           | \$51.63                           | \$309.78                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$309.78</b> |                               |                          |          |
| 891161                        | 687148 | 2012-07-01 to 2012-12-31    | 6           | \$51.63                           | \$309.78                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-07-19</b> |        |                             |             | <b>Total TAC Amount: \$609.84</b> |                               |                          |          |
| 907317                        | 704581 | 2012-05-01 to 2012-06-30    | 2           | \$14.13                           | \$28.26                       | 2012-01-01 to 2012-06-30 | Credit   |
| 907317                        | 704581 | 2012-05-01 to 2012-06-30    | 2           | \$62.10                           | \$124.20                      | 2012-01-01 to 2012-06-30 | Credit   |
| 907317                        | 704581 | 2012-07-01 to 2012-12-31    | 6           | \$62.10                           | \$372.60                      | 2012-07-01 to 2012-12-31 | Credit   |
| 907317                        | 704581 | 2012-07-01 to 2012-12-31    | 6           | \$14.13                           | \$84.78                       | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$784.56</b> |                               |                          |          |
| 891161                        | 687148 | 2013-01-01 to 2013-06-30    | 6           | \$51.63                           | \$309.78                      | 2013-01-01 to 2013-06-30 | Credit   |
| 907317                        | 704581 | 2013-01-01 to 2013-06-30    | 6           | \$62.10                           | \$372.60                      | 2013-01-01 to 2013-06-30 | Credit   |
| 907317                        | 704581 | 2013-01-01 to 2013-06-30    | 6           | \$14.13                           | \$84.78                       | 2013-01-01 to 2013-06-30 | Credit   |
| 907317                        | 704581 | 2013-01-01 to 2013-06-30    | 6           | \$2.90                            | \$17.40                       | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1211-59**      172 WEST 81 STREET

**Managing Agent Information:**  
 PETER MAGNONE  
 122 WEST 81 STREET  
 NEW YORK, NY 10024

**Owner Information:**  
 PETER MAGNONE  
 122 WEST 81 STREET  
 NEW YORK, NY 10024

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date</b> |        |                             |             | <b>2012-05-22</b>                   |                               |                          |          |  |
|                    |        |                             |             | <b>Total TAC Amount: \$5,497.77</b> |                               |                          |          |  |
| 818587             | 664443 | 2012-07-01 to 2012-11-30    | 5           | \$148.20                            | \$741.00                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 830551             | 701586 | 2012-04-01 to 2012-06-30    | 3           | \$258.11                            | \$774.33                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 830551             | 701586 | 2012-07-01 to 2012-12-31    | 6           | \$258.11                            | \$1,548.66                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 871398             | 673199 | 2012-07-01 to 2012-12-31    | 6           | \$89.27                             | \$535.62                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 873781             | 673139 | 2012-07-01 to 2012-12-31    | 6           | \$316.36                            | \$1,898.16                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date</b> |        |                             |             | <b>2012-11-23</b>                   |                               |                          |          |  |
|                    |        |                             |             | <b>Total TAC Amount: \$2,765.55</b> |                               |                          |          |  |
| 830551             | 701586 | 2013-01-01 to 2013-06-30    | 6           | \$258.11                            | \$1,548.66                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 871398             | 673199 | 2013-01-01 to 2013-03-31    | 3           | \$89.27                             | \$267.81                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| 873781             | 673139 | 2013-01-01 to 2013-03-31    | 3           | \$316.36                            | \$949.08                      | 2013-01-01 to 2013-06-30 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1211-116** 145 WEST 80 STREET

**Managing Agent Information:**  
 GRAMERCY REALTY CO. #2  
 312 EAST 82 STREET  
 NEW YORK, NY 10028

**Owner Information:**  
 128 EAST 86TH STREET  
 JOINT VENTURE  
 128 EAST 86TH STREET  
 NEW YORK, NY 10028

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$259.74</b> |                               |                          |          |
| 899521                        | 689182 | 2012-01-01 to 2012-06-30    | 6           | \$43.29                           | \$259.74                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$259.74</b> |                               |                          |          |
| 899521                        | 689182 | 2012-07-01 to 2012-12-31    | 6           | \$43.29                           | \$259.74                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-06-22</b> |        |                             |             | <b>Total TAC Amount: \$558.24</b> |                               |                          |          |
| 899521                        | 689182 | 2012-01-01 to 2012-06-30    | 6           | \$46.52                           | \$279.12                      | 2012-01-01 to 2012-06-30 | Credit   |
| 899521                        | 689182 | 2012-07-01 to 2012-12-31    | 6           | \$46.52                           | \$279.12                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$538.86</b> |                               |                          |          |
| 899521                        | 689182 | 2013-01-01 to 2013-06-30    | 6           | \$43.29                           | \$259.74                      | 2013-01-01 to 2013-06-30 | Credit   |
| 899521                        | 689182 | 2013-01-01 to 2013-06-30    | 6           | \$46.52                           | \$279.12                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1212-1**

**175 WEST 81 STREET**

**Managing Agent Information:**  
 LAURENCE GLUCK  
 STELLAR MANAGEMENT  
 156 WILLIAM STREET - 10 FL  
 NEW YORK, NY 10038

**Owner Information:**  
 AMWEST REALTY ASSOCIATES  
 156 WILLIAMS STREET, 10 FLOOR  
 NEW YORK, NY 10038

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$641.40</b>   |                               |                          |          |
| 861095                        | 691484 | 2012-01-01 to 2012-06-30    | 6           | \$106.90                            | \$641.40                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,707.18</b> |                               |                          |          |
| 861095                        | 691484 | 2012-07-01 to 2012-12-31    | 6           | \$106.90                            | \$641.40                      | 2012-07-01 to 2012-12-31 | Credit   |
| 893963                        | 686672 | 2012-07-01 to 2012-12-31    | 6           | \$93.10                             | \$558.60                      | 2012-07-01 to 2012-12-31 | Credit   |
| 894080                        | 668309 | 2012-07-01 to 2012-12-31    | 6           | \$84.53                             | \$507.18                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,369.06</b> |                               |                          |          |
| 861095                        | 691484 | 2013-01-01 to 2013-06-30    | 6           | \$106.90                            | \$641.40                      | 2013-01-01 to 2013-06-30 | Credit   |
| 893963                        | 686672 | 2013-01-01 to 2013-06-30    | 6           | \$93.10                             | \$558.60                      | 2013-01-01 to 2013-06-30 | Credit   |
| 894080                        | 668309 | 2013-01-01 to 2013-02-28    | 2           | \$84.53                             | \$169.06                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1212-3**

**173 WEST 81 STREET**

**Managing Agent Information:**  
BOBBY MANHABIR  
STELLAR MANAGEMENT

156 WILLIAM STREET - 10 FL  
NEW YORK, NY 10038

**Owner Information:**  
AMWEST REALTY ASSOCIATES

156 WILLIAMS STREET, 10 FLOOR  
NEW YORK, NY 10038

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-09-21</b> |        |                             |             | <b>Total TAC Amount: \$4,199.64</b> |                               |                          |          |
| 742944                        | 713194 | 2012-01-01 to 2012-06-30    | 6           | \$349.97                            | \$2,099.82                    | 2012-01-01 to 2012-06-30 | Credit   |
| 742944                        | 713194 | 2012-07-01 to 2012-12-31    | 6           | \$349.97                            | \$2,099.82                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$2,099.82</b> |                               |                          |          |
| 742944                        | 713194 | 2013-01-01 to 2013-06-30    | 6           | \$349.97                            | \$2,099.82                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1212-8**

**167 WEST 81 STREET**

**Managing Agent Information:**

510 WEST 144TH ASSOCIATES

156 WILLIAM STREET 1- 10TH FLOOR  
NEW YORK, NY 10038

**Owner Information:**

AMWEST REALTY ASSOCIATES

156 WILLIAMS STREET, 10 FLOOR  
NEW YORK, NY 10038

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$1,119.79</b> |                               |                          |          |
| 877210                        | 689529 | 2011-12-01 to 2011-12-31    | 1           | \$159.97                            | \$159.97                      | 2011-07-01 to 2011-12-31 | Credit   |
| 877210                        | 689529 | 2012-01-01 to 2012-06-30    | 6           | \$159.97                            | \$959.82                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$303.96</b>   |                               |                          |          |
| 877682                        | 692369 | 2012-01-01 to 2012-06-30    | 6           | \$50.66                             | \$303.96                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$2,394.00</b> |                               |                          |          |
| 863775                        | 662807 | 2012-07-01 to 2012-12-31    | 6           | \$188.37                            | \$1,130.22                    | 2012-07-01 to 2012-12-31 | Credit   |
| 877210                        | 689529 | 2012-07-01 to 2012-12-31    | 6           | \$159.97                            | \$959.82                      | 2012-07-01 to 2012-12-31 | Credit   |
| 877682                        | 692369 | 2012-07-01 to 2012-12-31    | 6           | \$50.66                             | \$303.96                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-09-21</b> |        |                             |             | <b>Total TAC Amount: \$2,434.32</b> |                               |                          |          |
| 877682                        | 638462 | 2010-01-01 to 2010-06-30    | 6           | \$94.59                             | \$567.54                      | 2010-01-01 to 2010-06-30 | Credit   |
| 877682                        | 638462 | 2010-07-01 to 2010-12-31    | 6           | \$94.59                             | \$567.54                      | 2010-07-01 to 2010-12-31 | Credit   |
| 877682                        | 638462 | 2011-01-01 to 2011-06-30    | 6           | \$13.68                             | \$82.08                       | 2011-01-01 to 2011-06-30 | Credit   |
| 877682                        | 638462 | 2011-01-01 to 2011-06-30    | 6           | \$94.59                             | \$567.54                      | 2011-01-01 to 2011-06-30 | Credit   |
| 877682                        | 638462 | 2011-07-01 to 2011-12-31    | 6           | \$94.59                             | \$567.54                      | 2011-07-01 to 2011-12-31 | Credit   |
| 877682                        | 638462 | 2011-07-01 to 2011-12-31    | 6           | \$13.68                             | \$82.08                       | 2011-07-01 to 2011-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,263.78</b> |                               |                          |          |
| 877210                        | 689529 | 2013-01-01 to 2013-06-30    | 6           | \$159.97                            | \$959.82                      | 2013-01-01 to 2013-06-30 | Credit   |
| 877682                        | 692369 | 2013-01-01 to 2013-06-30    | 6           | \$50.66                             | \$303.96                      | 2013-01-01 to 2013-06-30 | Credit   |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1212-25**      123 WEST 81 STREET

**Managing Agent Information:**  
STEVEN SALES  
123 WEST 81ST ST TENANTS  
  
321 WEST 103 STREET  
NEW YORK, NY 10025

**Owner Information:**  
123 W 81 ST TENANTS C  
  
319 5TH AVENUE  
NEW YORK, NY 10016-5014

| Docket #           | App #  | Months Included in this TAC | # of Months                         | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|--------------------|--------|-----------------------------|-------------------------------------|--------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date</b> |        | <b>2012-07-19</b>           | <b>Total TAC Amount: \$1,116.41</b> |                    |                               |                          |          |  |
| 901032             | 708875 | 2011-06-01 to 2011-06-30    | 1                                   | \$42.99            | \$42.99                       | 2011-01-01 to 2011-06-30 | Credit   |  |
| 901032             | 708875 | 2011-07-01 to 2011-12-31    | 6                                   | \$42.99            | \$257.94                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 901032             | 708875 | 2012-01-01 to 2012-05-31    | 5                                   | \$42.99            | \$214.95                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 901032             | 708879 | 2012-06-01 to 2012-06-30    | 1                                   | \$85.79            | \$85.79                       | 2012-01-01 to 2012-06-30 | Credit   |  |
| 901032             | 708879 | 2012-07-01 to 2012-12-31    | 6                                   | \$85.79            | \$514.74                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date</b> |        | <b>2012-11-23</b>           | <b>Total TAC Amount: \$514.74</b>   |                    |                               |                          |          |  |
| 901032             | 708879 | 2013-01-01 to 2013-06-30    | 6                                   | \$85.79            | \$514.74                      | 2013-01-01 to 2013-06-30 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1212-53**      **150 WEST 82 STREET**

**Managing Agent Information:**  
 DEBORAH PERNA  
 MANN REALTY  
 1776 BROADWAY - 23 FLOOR  
 NEW YORK, NY 10019

**Owner Information:**  
 150 WEST 82ND STREET REALTY ASSOC  
 C/O MANN REALTY ASSOC  
 1776 BROADWAY - 23 FL  
 NEW YORK, NY 10019

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date</b> |        | <b>2012-02-22</b>           |             | <b>Total TAC Amount: \$3,445.80</b> |                               |                          |          |  |
| 821308             | 691841 | 2012-01-01 to 2012-06-30    | 6           | \$231.87                            | \$1,391.22                    | 2012-01-01 to 2012-06-30 | Credit   |  |
| 876101             | 691903 | 2012-01-01 to 2012-06-30    | 6           | \$342.43                            | \$2,054.58                    | 2012-01-01 to 2012-06-30 | Credit   |  |
| <b>Posted Date</b> |        | <b>2012-05-22</b>           |             | <b>Total TAC Amount: \$6,217.29</b> |                               |                          |          |  |
| 821308             | 691841 | 2012-07-01 to 2012-12-31    | 6           | \$231.87                            | \$1,391.22                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 873042             | 663533 | 2012-07-01 to 2012-11-30    | 5           | \$497.73                            | \$2,488.65                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 876101             | 691903 | 2012-07-01 to 2012-12-31    | 6           | \$342.43                            | \$2,054.58                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 894903             | 651492 | 2012-07-01 to 2012-08-31    | 2           | \$141.42                            | \$282.84                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date</b> |        | <b>2012-09-21</b>           |             | <b>Total TAC Amount: \$2,113.24</b> |                               |                          |          |  |
| 894903             | 651492 | 2010-09-01 to 2010-12-31    | 4           | \$7.53                              | \$30.12                       | 2010-07-01 to 2010-12-31 | Credit   |  |
| 894903             | 651492 | 2010-09-01 to 2010-12-31    | 4           | \$37.67                             | \$150.68                      | 2010-07-01 to 2010-12-31 | Credit   |  |
| 894903             | 651492 | 2011-01-01 to 2011-06-30    | 6           | \$7.53                              | \$45.18                       | 2011-01-01 to 2011-06-30 | Credit   |  |
| 894903             | 651492 | 2011-01-01 to 2011-06-30    | 6           | \$37.67                             | \$226.02                      | 2011-01-01 to 2011-06-30 | Credit   |  |
| 894903             | 651492 | 2011-07-01 to 2011-12-31    | 6           | \$37.67                             | \$226.02                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 894903             | 651492 | 2011-07-01 to 2011-12-31    | 6           | \$7.53                              | \$45.18                       | 2011-07-01 to 2011-12-31 | Credit   |  |
| 894903             | 651492 | 2012-01-01 to 2012-06-30    | 6           | \$37.67                             | \$226.02                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 894903             | 651492 | 2012-01-01 to 2012-06-30    | 6           | \$7.53                              | \$45.18                       | 2012-01-01 to 2012-06-30 | Credit   |  |
| 894903             | 651492 | 2012-07-01 to 2012-08-31    | 2           | \$7.53                              | \$15.06                       | 2012-07-01 to 2012-12-31 | Credit   |  |
| 894903             | 651492 | 2012-07-01 to 2012-08-31    | 2           | \$37.67                             | \$75.34                       | 2012-07-01 to 2012-12-31 | Credit   |  |
| 894903             | 709279 | 2012-09-01 to 2012-12-31    | 4           | \$257.11                            | \$1,028.44                    | 2012-07-01 to 2012-12-31 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1212-53**      150 WEST 82 STREET

**Managing Agent Information:**  
DEBORAH PERNA  
MANN REALTY  
  
1776 BROADWAY - 23 FLOOR  
NEW YORK, NY 10019

**Owner Information:**  
150 WEST 82ND STREET REALTY ASSOC  
C/O MANN REALTY ASSOC  
1776 BROADWAY - 23 FL  
NEW YORK, NY 10019

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period       | TAX Period               | TAC Type |  |  |
|--------------------|--------|-----------------------------|-------------|--------------------|-------------------------------------|--------------------------|----------|--|--|
| <b>Posted Date</b> |        | <b>2012-11-23</b>           |             |                    | <b>Total TAC Amount: \$9,006.74</b> |                          |          |  |  |
| 821308             | 691841 | 2013-01-01 to 2013-06-30    | 6           | \$231.87           | \$1,391.22                          | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 873042             | 717487 | 2012-12-01 to 2012-12-31    | 1           | \$574.04           | \$574.04                            | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 873042             | 717487 | 2013-01-01 to 2013-06-30    | 6           | \$574.04           | \$3,444.24                          | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 876101             | 691903 | 2013-01-01 to 2013-06-30    | 6           | \$342.43           | \$2,054.58                          | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 894903             | 709279 | 2013-01-01 to 2013-06-30    | 6           | \$257.11           | \$1,542.66                          | 2013-01-01 to 2013-06-30 | Credit   |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1213-1**

**461 AMSTERDAM AVENUE**

**Managing Agent Information:**  
 GEORGE H BEANE  
 225 WEST 80 STREET  
 NEW YORK, NY 10024

**Owner Information:**  
 165 WEST 82ND STREET CO  
 APT 2B  
 225 W 80TH STREET  
 NEW YORK, NY 10024-7004

| Docket #                      | App #  | Months Included in this TAC          | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |
|-------------------------------|--------|--------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|--|
| <b>Posted Date 2012-02-22</b> |        | <b>Total TAC Amount: \$13,911.90</b> |             |                    |                               |                          |          |  |  |
| 730456C                       | 692407 | 2012-01-01 to 2012-06-30             | 6           | \$393.38           | \$2,360.28                    | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 753059C                       | 639003 | 2010-01-01 to 2010-06-30             | 6           | \$288.23           | \$1,729.38                    | 2010-01-01 to 2010-06-30 | Credit   |  |  |
| 753059C                       | 639003 | 2010-07-01 to 2010-12-31             | 6           | \$288.23           | \$1,729.38                    | 2010-07-01 to 2010-12-31 | Credit   |  |  |
| 753059C                       | 639003 | 2011-01-01 to 2011-06-30             | 6           | \$288.23           | \$1,729.38                    | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 753059C                       | 639003 | 2011-01-01 to 2011-06-30             | 6           | \$82.61            | \$495.66                      | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 753059C                       | 639003 | 2011-07-01 to 2011-12-31             | 6           | \$82.61            | \$495.66                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 753059C                       | 639003 | 2011-07-01 to 2011-12-31             | 6           | \$288.23           | \$1,729.38                    | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 753059C                       | 693225 | 2012-01-01 to 2012-06-30             | 6           | \$607.13           | \$3,642.78                    | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| <b>Posted Date 2012-05-22</b> |        | <b>Total TAC Amount: \$6,003.06</b>  |             |                    |                               |                          |          |  |  |
| 730456C                       | 692407 | 2012-07-01 to 2012-12-31             | 6           | \$393.38           | \$2,360.28                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 753059C                       | 693225 | 2012-07-01 to 2012-12-31             | 6           | \$607.13           | \$3,642.78                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| <b>Posted Date 2012-11-23</b> |        | <b>Total TAC Amount: \$6,003.06</b>  |             |                    |                               |                          |          |  |  |
| 730456C                       | 692407 | 2013-01-01 to 2013-06-30             | 6           | \$393.38           | \$2,360.28                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 753059C                       | 693225 | 2013-01-01 to 2013-06-30             | 6           | \$607.13           | \$3,642.78                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1213-6**

**155 WEST 82 STREET**

**Managing Agent Information:**  
R W PAUL JR  
155 WEST 82 STREET  
NEW YORK, NY 10024

**Owner Information:**  
R W PAUL JR  
155 WEST 82 STREET  
NEW YORK, NY 10024

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$1,244.22</b> |                               |                          |          |
| 851288                        | 692374 | 2012-01-01 to 2012-06-30    | 6           | \$207.37                            | \$1,244.22                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,244.22</b> |                               |                          |          |
| 851288                        | 692374 | 2012-07-01 to 2012-12-31    | 6           | \$207.37                            | \$1,244.22                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,244.22</b> |                               |                          |          |
| 851288                        | 692374 | 2013-01-01 to 2013-06-30    | 6           | \$207.37                            | \$1,244.22                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1213-14**      137 W 82 STREET

**Managing Agent Information:**  
CENTENNIAL  
165 WEST 73 ST  
NEW YORK, NY 10023

**Owner Information:**  
128 EAST 86TH STREET  
JOINT VENTURE  
128 EAST 86TH STREET  
NEW YORK, NY 10028

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$707.16</b> |                               |                          |          |
| 899913                        | 671768 | 2012-07-01 to 2012-12-31    | 6           | \$117.86                          | \$707.16                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$471.44</b> |                               |                          |          |
| 899913                        | 671768 | 2013-01-01 to 2013-04-30    | 4           | \$117.86                          | \$471.44                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

## BBL:1-1213-34 472 COLUMBUS AVENUE

**Managing Agent Information:**  
472-476 COLUMBUS AVENUE  
C/O WOODCREST MANAGEMENT  
21 EAST 40TH STREET - 1706  
NEW YORK, NY 10016

**Owner Information:**  
472-476 COLUMBUS AVENUE LLC  
C/O WOODCREST MANAGEMENT  
21 EAST 40TH STREET - 1706  
NEW YORK, NY 10016

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$2,600.24</b> |                               |                          |          |  |  |  |
| 755466                        | 688977 | 2011-11-01 to 2011-12-31    | 2           | \$325.03                            | \$650.06                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |  |
| 755466                        | 688977 | 2012-01-01 to 2012-06-30    | 6           | \$325.03                            | \$1,950.18                    | 2012-01-01 to 2012-06-30 | Credit   |  |  |  |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,950.18</b> |                               |                          |          |  |  |  |
| 755466                        | 688977 | 2012-07-01 to 2012-12-31    | 6           | \$325.03                            | \$1,950.18                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,950.18</b> |                               |                          |          |  |  |  |
| 755466                        | 688977 | 2013-01-01 to 2013-06-30    | 6           | \$325.03                            | \$1,950.18                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1213-36**      **476 COLUMBUS AVENUE**

**Managing Agent Information:** SCHNEIDER  
WOODCREST MANAGEMENT  
286 MADISON AVENUE SUITE 1706  
NEW YORK, NY 10017

**Owner Information:** SCHNEIDER  
WOODCREST MANAGEMENT CORP  
286 MADISON AVENUE SUITE1706  
NEW YORK, NY 10017

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date</b> |        |                             |             | <b>2012-05-22</b>                   |                               |                          |          |
|                    |        |                             |             | <b>Total TAC Amount: \$1,532.92</b> |                               |                          |          |
| 723313             | 659444 | 2012-07-01 to 2012-10-31    | 4           | \$383.23                            | \$1,532.92                    | 2012-07-01 to 2012-12-31 | Credit   |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1213-40**      118 W 83 ST

**Managing Agent Information:**  
 COL LLC  
 163 W 74 ST  
 NEW YORK, NY 10023

**Owner Information:**  
 128 EAST 86TH STREET  
 JOINT VENTURE  
 128 EAST 86TH STREET  
 NEW YORK, NY 10028

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$185.10</b> |                               |                          |          |
| 902226                        | 677494 | 2012-07-01 to 2012-12-31    | 6           | \$30.85                           | \$185.10                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-06-22</b> |        |                             |             | <b>Total TAC Amount: \$507.36</b> |                               |                          |          |
| 906269                        | 699017 | 2012-01-01 to 2012-06-30    | 6           | \$42.28                           | \$253.68                      | 2012-01-01 to 2012-06-30 | Credit   |
| 906269                        | 699017 | 2012-07-01 to 2012-12-31    | 6           | \$42.28                           | \$253.68                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$659.67</b> |                               |                          |          |
| 902226                        | 677494 | 2013-01-01 to 2013-03-31    | 3           | \$30.85                           | \$92.55                       | 2013-01-01 to 2013-06-30 | Credit   |
| 906269                        | 699017 | 2013-01-01 to 2013-06-30    | 6           | \$42.28                           | \$253.68                      | 2013-01-01 to 2013-06-30 | Credit   |
| 906269                        | 699017 | 2013-01-01 to 2013-06-30    | 6           | \$52.24                           | \$313.44                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1213-42**      122 WEST 83 STREET

**Managing Agent Information:**  
 LISA L CHESTON WALKER  
 SHINDA MANAGEMENT  
 217 02 JAMAICA AVENUE  
 QUEENS VILLAGE, NY 11428

**Owner Information:**  
 ST. MATTHEWS & ST ETA  
 26 W 84TH STREET  
 NEW YORK, NY 10024-4702

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-03-20</b> |        |                             |             | <b>Total TAC Amount: \$1,849.80</b> |                               |                          |          |
| 853431                        | 692656 | 2012-01-01 to 2012-06-30    | 6           | \$308.30                            | \$1,849.80                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,946.77</b> |                               |                          |          |
| 834822                        | 668760 | 2012-07-01 to 2012-07-31    | 1           | \$96.97                             | \$96.97                       | 2012-07-01 to 2012-12-31 | Credit   |
| 853431                        | 692656 | 2012-07-01 to 2012-12-31    | 6           | \$308.30                            | \$1,849.80                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-08-20</b> |        |                             |             | <b>Total TAC Amount: \$810.65</b>   |                               |                          |          |
| 834822                        | 708102 | 2012-08-01 to 2012-12-31    | 5           | \$162.13                            | \$810.65                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$972.78</b>   |                               |                          |          |
| 834822                        | 708102 | 2013-01-01 to 2013-06-30    | 6           | \$162.13                            | \$972.78                      | 2013-01-01 to 2013-06-30 | Credit   |
| <b>Posted Date 2012-12-21</b> |        |                             |             | <b>Total TAC Amount: \$898.98</b>   |                               |                          |          |
| 853431                        | 692656 | 2012-01-01 to 2012-06-30    | 6           | \$76.23                             | \$457.38                      | 2012-01-01 to 2012-06-30 | Credit   |
| 853431                        | 692656 | 2012-01-01 to 2012-06-30    | 6           | (\$39.43)                           | (\$236.58)                    | 2012-01-01 to 2012-06-30 | Debit    |
| 853431                        | 692656 | 2012-07-01 to 2012-12-31    | 6           | \$76.23                             | \$457.38                      | 2012-07-01 to 2012-12-31 | Credit   |
| 853431                        | 692656 | 2012-07-01 to 2012-12-31    | 6           | (\$39.43)                           | (\$236.58)                    | 2012-07-01 to 2012-12-31 | Debit    |
| 853431                        | 692656 | 2013-01-01 to 2013-06-30    | 6           | \$76.23                             | \$457.38                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1213-51**      142 WEST 83 STREET

**Managing Agent Information:**  
RACHELLE FLEMING  
WEST 83 ST RLTY  
  
48-02 AVE. SUITE #403  
ASTORIA, NY 11101

**Owner Information:**  
WEST 83 STREET REALTY CORP  
  
48-02 25 AVE. SUITE #403  
ASTORIA, NY 11103

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$9,024.00</b> |                               |                          |          |  |  |  |
| 813512                        | 690845 | 2012-01-01 to 2012-06-30    | 6           | \$958.36                            | \$5,750.16                    | 2012-01-01 to 2012-06-30 | Credit   |  |  |  |
| 827568                        | 691061 | 2012-01-01 to 2012-06-30    | 6           | \$261.46                            | \$1,568.76                    | 2012-01-01 to 2012-06-30 | Credit   |  |  |  |
| 864061                        | 687149 | 2012-01-01 to 2012-06-30    | 6           | \$284.18                            | \$1,705.08                    | 2012-01-01 to 2012-06-30 | Credit   |  |  |  |
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$4,563.06</b> |                               |                          |          |  |  |  |
| 827252                        | 693475 | 2012-01-01 to 2012-06-30    | 6           | \$593.86                            | \$3,563.16                    | 2012-01-01 to 2012-06-30 | Credit   |  |  |  |
| 899384                        | 693063 | 2012-01-01 to 2012-06-30    | 6           | \$166.65                            | \$999.90                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |  |
| <b>Posted Date 2012-03-20</b> |        |                             |             | <b>Total TAC Amount: \$1,423.17</b> |                               |                          |          |  |  |  |
| 834657                        | 696632 | 2012-04-01 to 2012-06-30    | 3           | \$474.39                            | \$1,423.17                    | 2012-01-01 to 2012-06-30 | Credit   |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1213-51**      **142 WEST 83 STREET**

**Managing Agent Information:**  
 RACHELLE FLEMING  
 WEST 83 ST RLTY  
 48-02 AVE. SUITE #403  
 ASTORIA, NY 11101

**Owner Information:**  
 WEST 83 STREET REALTY CORP  
 48-02 25 AVE. SUITE #403  
 ASTORIA, NY 11103

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |
|--------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|--|--|
| <b>Posted Date</b> |        | <b>2012-05-22</b>           |             | <b>Total TAC Amount: \$22,010.16</b> |                               |                          |          |  |  |
| 713338             | 658957 | 2012-07-01 to 2012-11-30    | 5           | \$645.12                             | \$3,225.60                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 813512             | 690845 | 2012-07-01 to 2012-12-31    | 6           | \$958.36                             | \$5,750.16                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 827252             | 693475 | 2012-07-01 to 2012-12-31    | 6           | \$593.86                             | \$3,563.16                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 827568             | 691061 | 2012-07-01 to 2012-12-31    | 6           | \$261.46                             | \$1,568.76                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 834657             | 696632 | 2012-07-01 to 2012-12-31    | 6           | \$474.39                             | \$2,846.34                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 864061             | 687149 | 2012-07-01 to 2012-12-31    | 6           | \$284.18                             | \$1,705.08                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 869714             | 659508 | 2012-07-01 to 2012-11-30    | 5           | \$240.28                             | \$1,201.40                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 899384             | 693063 | 2012-07-01 to 2012-12-31    | 6           | \$166.65                             | \$999.90                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 901840             | 675485 | 2011-06-01 to 2011-06-30    | 1           | \$72.40                              | \$72.40                       | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 901840             | 675485 | 2011-07-01 to 2011-12-31    | 6           | \$72.40                              | \$434.40                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 904937             | 693062 | 2012-01-01 to 2012-06-30    | 6           | \$53.58                              | \$321.48                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 904937             | 693062 | 2012-07-01 to 2012-12-31    | 6           | \$53.58                              | \$321.48                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1213-51**      142 WEST 83 STREET

**Managing Agent Information:**  
 RACHELLE FLEMING  
 WEST 83 ST RLTY  
 48-02 AVE. SUITE #403  
 ASTORIA, NY 11101

**Owner Information:**  
 WEST 83 STREET REALTY CORP  
 48-02 25 AVE. SUITE #403  
 ASTORIA, NY 11103

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |
|--------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|--|--|
| <b>Posted Date</b> |        | <b>2012-06-22</b>           |             | <b>Total TAC Amount: \$18,310.32</b> |                               |                          |          |  |  |
| 813512             | 638836 | 2011-01-01 to 2011-06-30    | 6           | \$89.16                              | \$534.96                      | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 813512             | 638836 | 2011-07-01 to 2011-12-31    | 6           | \$89.16                              | \$534.96                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 813512             | 690845 | 2012-01-01 to 2012-06-30    | 6           | \$185.00                             | \$1,110.00                    | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 813512             | 690845 | 2012-07-01 to 2012-12-31    | 6           | \$185.00                             | \$1,110.00                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 827252             | 639708 | 2011-01-01 to 2011-06-30    | 6           | \$103.14                             | \$618.84                      | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 827252             | 639708 | 2011-07-01 to 2011-12-31    | 6           | \$103.14                             | \$618.84                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 827252             | 693475 | 2012-01-01 to 2012-06-30    | 6           | \$172.79                             | \$1,036.74                    | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 827252             | 693475 | 2012-07-01 to 2012-12-31    | 6           | \$172.79                             | \$1,036.74                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 827568             | 641895 | 2011-01-01 to 2011-06-30    | 6           | \$161.98                             | \$971.88                      | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 827568             | 641895 | 2011-07-01 to 2011-12-31    | 6           | \$161.98                             | \$971.88                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 827568             | 691061 | 2012-01-01 to 2012-06-30    | 6           | \$252.19                             | \$1,513.14                    | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 827568             | 691061 | 2012-07-01 to 2012-12-31    | 6           | \$252.19                             | \$1,513.14                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 864061             | 634721 | 2011-01-01 to 2011-06-30    | 6           | \$121.46                             | \$728.76                      | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 864061             | 634721 | 2011-07-01 to 2011-12-31    | 6           | \$121.46                             | \$728.76                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 864061             | 687149 | 2012-01-01 to 2012-06-30    | 6           | \$197.10                             | \$1,182.60                    | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 864061             | 687149 | 2012-07-01 to 2012-12-31    | 6           | \$197.10                             | \$1,182.60                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 899384             | 693063 | 2012-01-01 to 2012-06-30    | 6           | \$92.81                              | \$556.86                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 899384             | 693063 | 2012-07-01 to 2012-12-31    | 6           | \$92.81                              | \$556.86                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 901840             | 705969 | 2012-01-01 to 2012-06-30    | 6           | \$150.23                             | \$901.38                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 901840             | 705969 | 2012-07-01 to 2012-12-31    | 6           | \$150.23                             | \$901.38                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1213-51**      142 WEST 83 STREET

**Managing Agent Information:**  
 RACHELLE FLEMING  
 WEST 83 ST RLTY  
  
 48-02 AVE. SUITE #403  
 ASTORIA, NY 11101

**Owner Information:**  
 WEST 83 STREET REALTY CORP  
  
 48-02 25 AVE. SUITE #403  
 ASTORIA, NY 11103

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                    | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |
|-------------------------------|--------|-----------------------------|-------------|---------------------------------------|-------------------------------|--------------------------|----------|--|--|
| <b>Posted Date 2012-09-21</b> |        |                             |             | <b>Total TAC Amount: (\$1,685.76)</b> |                               |                          |          |  |  |
| 864061                        | 634721 | 2010-01-01 to 2010-06-30    | 6           | (\$70.24)                             | (\$421.44)                    | 2010-01-01 to 2010-06-30 | Debit    |  |  |
| 864061                        | 634721 | 2010-07-01 to 2010-12-31    | 6           | (\$70.24)                             | (\$421.44)                    | 2010-07-01 to 2010-12-31 | Debit    |  |  |
| 864061                        | 634721 | 2011-01-01 to 2011-06-30    | 6           | (\$70.24)                             | (\$421.44)                    | 2011-01-01 to 2011-06-30 | Debit    |  |  |
| 864061                        | 634721 | 2011-07-01 to 2011-12-31    | 6           | (\$70.24)                             | (\$421.44)                    | 2011-07-01 to 2011-12-31 | Debit    |  |  |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$22,876.62</b>  |                               |                          |          |  |  |
| 813512                        | 690845 | 2013-01-01 to 2013-06-30    | 6           | \$958.36                              | \$5,750.16                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 813512                        | 690845 | 2013-01-01 to 2013-06-30    | 6           | \$185.00                              | \$1,110.00                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 827252                        | 693475 | 2013-01-01 to 2013-06-30    | 6           | \$593.86                              | \$3,563.16                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 827252                        | 693475 | 2013-01-01 to 2013-06-30    | 6           | \$172.79                              | \$1,036.74                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 827568                        | 691061 | 2013-01-01 to 2013-06-30    | 6           | \$261.46                              | \$1,568.76                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 827568                        | 691061 | 2013-01-01 to 2013-06-30    | 6           | \$252.19                              | \$1,513.14                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 834657                        | 696632 | 2013-01-01 to 2013-06-30    | 6           | \$474.39                              | \$2,846.34                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 864061                        | 687149 | 2013-01-01 to 2013-06-30    | 6           | \$284.18                              | \$1,705.08                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 864061                        | 687149 | 2013-01-01 to 2013-06-30    | 6           | \$197.10                              | \$1,182.60                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 899384                        | 693063 | 2013-01-01 to 2013-06-30    | 6           | \$92.81                               | \$556.86                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 899384                        | 693063 | 2013-01-01 to 2013-06-30    | 6           | \$166.65                              | \$999.90                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 901840                        | 705969 | 2013-01-01 to 2013-06-30    | 6           | \$23.75                               | \$142.50                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 901840                        | 705969 | 2013-01-01 to 2013-06-30    | 6           | \$150.23                              | \$901.38                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1213-51**      142 WEST 83 STREET

**Managing Agent Information:**  
 RACHELLE FLEMING  
 WEST 83 ST RLTY  
  
 48-02 AVE. SUITE #403  
 ASTORIA, NY 11101

**Owner Information:**  
 WEST 83 STREET REALTY CORP  
  
 48-02 25 AVE. SUITE #403  
 ASTORIA, NY 11103

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date</b> |        | <b>2012-12-21</b>           |             | <b>Total TAC Amount: \$3,970.82</b> |                               |                          |          |
| 813512             | 690845 | 2013-01-01 to 2013-06-30    | 6           | \$103.03                            | \$618.18                      | 2013-01-01 to 2013-06-30 | Credit   |
| 827252             | 693475 | 2013-01-01 to 2013-06-30    | 6           | \$74.88                             | \$449.28                      | 2013-01-01 to 2013-06-30 | Credit   |
| 827568             | 691061 | 2013-01-01 to 2013-06-30    | 6           | \$96.98                             | \$581.88                      | 2013-01-01 to 2013-06-30 | Credit   |
| 869714             | 719453 | 2012-12-01 to 2012-12-31    | 1           | \$280.28                            | \$280.28                      | 2012-07-01 to 2012-12-31 | Credit   |
| 869714             | 719453 | 2013-01-01 to 2013-06-30    | 6           | \$280.28                            | \$1,681.68                    | 2013-01-01 to 2013-06-30 | Credit   |
| 901840             | 705969 | 2013-01-01 to 2013-06-30    | 6           | \$59.92                             | \$359.52                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1213-60**      166 WEST 83 STREET

**Managing Agent Information:** BEN REIDER  
CHESTNUT HOLDINGS OF NY  
  
5676 RIVERDALE AVENUE - 307  
BRONX, NY 10471

**Owner Information:** 83 REALTY CO. LLC  
  
5676 RIVERDALE AVE. - STE 307  
BRONX, NY 10471

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date 2012-08-20</b> |        |                             |             | <b>Total TAC Amount: \$3,125.85</b> |                               |                          |          |  |  |  |
| 745783                        | 707012 | 2012-06-01 to 2012-06-30    | 1           | \$446.55                            | \$446.55                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |  |
| 745783                        | 707012 | 2012-07-01 to 2012-12-31    | 6           | \$446.55                            | \$2,679.30                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$2,679.30</b> |                               |                          |          |  |  |  |
| 745783                        | 707012 | 2013-01-01 to 2013-06-30    | 6           | \$446.55                            | \$2,679.30                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1213-1162 127 WEST 82 STREET**

**Managing Agent Information:**  
 GREYSTONE CAPITAL GROUP,  
 P O BOX 154  
 WHITESTONE, NY 11357

**Owner Information:**  
 GREYSTONE CAPITAL GROUP, LLC  
 P O BOX 154  
 WHITESTONE, NY 11357

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$774.90</b>   |                               |                          |          |
| 884047                        | 687659 | 2012-01-01 to 2012-06-30    | 6           | \$129.15                            | \$774.90                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$774.90</b>   |                               |                          |          |
| 884047                        | 687659 | 2012-07-01 to 2012-12-31    | 6           | \$129.15                            | \$774.90                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-06-22</b> |        |                             |             | <b>Total TAC Amount: \$3,031.41</b> |                               |                          |          |
| 884047                        | 635216 | 2011-01-01 to 2011-06-30    | 6           | \$62.79                             | \$376.74                      | 2011-01-01 to 2011-06-30 | Credit   |
| 884047                        | 635216 | 2011-07-01 to 2011-12-31    | 6           | \$62.79                             | \$376.74                      | 2011-07-01 to 2011-12-31 | Credit   |
| 884047                        | 687659 | 2012-01-01 to 2012-06-30    | 6           | \$130.29                            | \$781.74                      | 2012-01-01 to 2012-06-30 | Credit   |
| 884047                        | 687659 | 2012-02-01 to 2012-06-30    | 5           | \$64.95                             | \$324.75                      | 2012-01-01 to 2012-06-30 | Credit   |
| 884047                        | 687659 | 2012-07-01 to 2012-12-31    | 6           | \$64.95                             | \$389.70                      | 2012-07-01 to 2012-12-31 | Credit   |
| 884047                        | 687659 | 2012-07-01 to 2012-12-31    | 6           | \$130.29                            | \$781.74                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,964.34</b> |                               |                          |          |
| 884047                        | 687659 | 2012-01-01 to 2012-06-30    | 6           | \$1.00                              | \$6.00                        | 2012-01-01 to 2012-06-30 | Credit   |
| 884047                        | 687659 | 2012-07-01 to 2012-12-31    | 6           | \$1.00                              | \$6.00                        | 2012-07-01 to 2012-12-31 | Credit   |
| 884047                        | 687659 | 2013-01-01 to 2013-06-30    | 6           | \$1.00                              | \$6.00                        | 2013-01-01 to 2013-06-30 | Credit   |
| 884047                        | 687659 | 2013-01-01 to 2013-06-30    | 6           | \$129.15                            | \$774.90                      | 2013-01-01 to 2013-06-30 | Credit   |
| 884047                        | 687659 | 2013-01-01 to 2013-06-30    | 6           | \$130.29                            | \$781.74                      | 2013-01-01 to 2013-06-30 | Credit   |
| 884047                        | 687659 | 2013-01-01 to 2013-06-30    | 6           | \$64.95                             | \$389.70                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1213-1163** 127 WEST 82 STREET

**Managing Agent Information:**

GREYSTONE CAPITAL GROUP,  
P O BOX 154  
WHITESTONE, NY 11357

**Owner Information:**

GREYSTONE CAPITAL GROUP, LLC  
P O BOX 154  
WHITESTONE, NY 11357

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|--------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date</b> |        | <b>2012-07-19</b>           |             | <b>Total TAC Amount: \$14,042.64</b> |                               |                          |          |  |
| 818160             | 637401 | 2010-01-01 to 2010-06-30    | 6           | \$272.66                             | \$1,635.96                    | 2010-01-01 to 2010-06-30 | Credit   |  |
| 818160             | 637401 | 2010-07-01 to 2010-12-31    | 6           | \$272.66                             | \$1,635.96                    | 2010-07-01 to 2010-12-31 | Credit   |  |
| 818160             | 637401 | 2011-01-01 to 2011-06-30    | 6           | \$64.35                              | \$386.10                      | 2011-01-01 to 2011-06-30 | Credit   |  |
| 818160             | 637401 | 2011-01-01 to 2011-06-30    | 6           | \$272.66                             | \$1,635.96                    | 2011-01-01 to 2011-06-30 | Credit   |  |
| 818160             | 637401 | 2011-07-01 to 2011-12-31    | 6           | \$64.35                              | \$386.10                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 818160             | 637401 | 2011-07-01 to 2011-12-31    | 6           | \$272.66                             | \$1,635.96                    | 2011-07-01 to 2011-12-31 | Credit   |  |
| 818160             | 692973 | 2012-01-01 to 2012-06-30    | 6           | \$425.43                             | \$2,552.58                    | 2012-01-01 to 2012-06-30 | Credit   |  |
| 818160             | 692973 | 2012-01-01 to 2012-06-30    | 6           | \$135.12                             | \$810.72                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 818160             | 692973 | 2012-07-01 to 2012-12-31    | 6           | \$135.12                             | \$810.72                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 818160             | 692973 | 2012-07-01 to 2012-12-31    | 6           | \$425.43                             | \$2,552.58                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date</b> |        | <b>2012-09-21</b>           |             | <b>Total TAC Amount: \$791.40</b>    |                               |                          |          |  |
| 818160             | 692973 | 2012-01-01 to 2012-06-30    | 6           | \$1.00                               | \$6.00                        | 2012-01-01 to 2012-06-30 | Credit   |  |
| 818160             | 692973 | 2012-01-01 to 2012-06-30    | 6           | \$64.95                              | \$389.70                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 818160             | 692973 | 2012-07-01 to 2012-12-31    | 6           | \$1.00                               | \$6.00                        | 2012-07-01 to 2012-12-31 | Credit   |  |
| 818160             | 692973 | 2012-07-01 to 2012-12-31    | 6           | \$64.95                              | \$389.70                      | 2012-07-01 to 2012-12-31 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1213-1163** 127 WEST 82 STREET

**Managing Agent Information:**  
GREYSTONE CAPITAL GROUP,  
P O BOX 154  
WHITESTONE, NY 11357

**Owner Information:**  
GREYSTONE CAPITAL GROUP, LLC  
P O BOX 154  
WHITESTONE, NY 11357

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|
| <b>Posted Date</b> |        | <b>2012-11-23</b>           |             | <b>Total TAC Amount: \$6,247.65</b> |                               |                          |          |  |  |
| 818160             | 574655 | 2009-01-01 to 2009-06-30    | 6           | \$212.80                            | \$1,276.80                    | 2009-01-01 to 2009-06-30 | Credit   |  |  |
| 818160             | 574655 | 2009-07-01 to 2009-12-31    | 6           | \$212.80                            | \$1,276.80                    | 2009-07-01 to 2009-12-31 | Credit   |  |  |
| 818160             | 692973 | 2012-01-01 to 2012-06-30    | 6           | (\$64.95)                           | (\$389.70)                    | 2012-01-01 to 2012-06-30 | Debit    |  |  |
| 818160             | 692973 | 2012-02-01 to 2012-06-30    | 5           | \$64.95                             | \$324.75                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 818160             | 692973 | 2012-07-01 to 2012-12-31    | 6           | \$64.95                             | \$389.70                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 818160             | 692973 | 2012-07-01 to 2012-12-31    | 6           | (\$64.95)                           | (\$389.70)                    | 2012-07-01 to 2012-12-31 | Debit    |  |  |
| 818160             | 692973 | 2013-01-01 to 2013-06-30    | 6           | (\$64.95)                           | (\$389.70)                    | 2013-01-01 to 2013-06-30 | Debit    |  |  |
| 818160             | 692973 | 2013-01-01 to 2013-06-30    | 6           | \$425.43                            | \$2,552.58                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 818160             | 692973 | 2013-01-01 to 2013-06-30    | 6           | \$1.00                              | \$6.00                        | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 818160             | 692973 | 2013-01-01 to 2013-06-30    | 6           | \$64.95                             | \$389.70                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 818160             | 692973 | 2013-01-01 to 2013-06-30    | 6           | \$64.95                             | \$389.70                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 818160             | 692973 | 2013-01-01 to 2013-06-30    | 6           | \$135.12                            | \$810.72                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1213-1164 127 WEST 82 STREET**

**Managing Agent Information:**  
 GREYSTONE CAPITAL GROUP,  
 P O BOX 154  
 WHITESTONE, NY 11357

**Owner Information:**  
 GREYSTONE CAPITAL GROUP, LLC  
 P O BOX 154  
 WHITESTONE, NY 11357

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$1,626.00</b> |                               |                          |          |
| 876515                        | 688240 | 2012-01-01 to 2012-06-30    | 6           | \$271.00                            | \$1,626.00                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,626.00</b> |                               |                          |          |
| 876515                        | 688240 | 2012-07-01 to 2012-12-31    | 6           | \$271.00                            | \$1,626.00                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-07-19</b> |        |                             |             | <b>Total TAC Amount: \$3,510.12</b> |                               |                          |          |
| 876515                        | 634745 | 2011-01-01 to 2011-06-30    | 6           | \$129.89                            | \$779.34                      | 2011-01-01 to 2011-06-30 | Credit   |
| 876515                        | 634745 | 2011-07-01 to 2011-12-31    | 6           | \$129.89                            | \$779.34                      | 2011-07-01 to 2011-12-31 | Credit   |
| 876515                        | 688240 | 2012-01-01 to 2012-06-30    | 6           | \$162.62                            | \$975.72                      | 2012-01-01 to 2012-06-30 | Credit   |
| 876515                        | 688240 | 2012-07-01 to 2012-12-31    | 6           | \$162.62                            | \$975.72                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-08-20</b> |        |                             |             | <b>Total TAC Amount: \$366.05</b>   |                               |                          |          |
| 876515                        | 688240 | 2012-01-01 to 2012-06-30    | 6           | (\$29.95)                           | (\$179.70)                    | 2012-01-01 to 2012-06-30 | Debit    |
| 876515                        | 688240 | 2012-02-01 to 2012-06-30    | 5           | \$65.95                             | \$329.75                      | 2012-01-01 to 2012-06-30 | Credit   |
| 876515                        | 688240 | 2012-07-01 to 2012-12-31    | 6           | \$65.95                             | \$395.70                      | 2012-07-01 to 2012-12-31 | Credit   |
| 876515                        | 688240 | 2012-07-01 to 2012-12-31    | 6           | (\$29.95)                           | (\$179.70)                    | 2012-07-01 to 2012-12-31 | Debit    |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$2,817.72</b> |                               |                          |          |
| 876515                        | 688240 | 2013-01-01 to 2013-06-30    | 6           | \$271.00                            | \$1,626.00                    | 2013-01-01 to 2013-06-30 | Credit   |
| 876515                        | 688240 | 2013-01-01 to 2013-06-30    | 6           | \$162.62                            | \$975.72                      | 2013-01-01 to 2013-06-30 | Credit   |
| 876515                        | 688240 | 2013-01-01 to 2013-06-30    | 6           | \$65.95                             | \$395.70                      | 2013-01-01 to 2013-06-30 | Credit   |
| 876515                        | 688240 | 2013-01-01 to 2013-06-30    | 6           | (\$29.95)                           | (\$179.70)                    | 2013-01-01 to 2013-06-30 | Debit    |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1213-1181 127 WEST 82 STREET**

**Managing Agent Information:**  
 GREY STONE CAPITAL  
 P.O. BOX 154  
 WHITE STONE, NY 11357

**Owner Information:**  
 GREYSTONE CAPITAL GROUP, LLC  
 P O BOX 154  
 WHITESTONE, NY 11357

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$1,812.90</b> |                               |                          |          |
| 801821                        | 688531 | 2012-01-01 to 2012-06-30    | 6           | \$302.15                            | \$1,812.90                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,812.90</b> |                               |                          |          |
| 801821                        | 688531 | 2012-07-01 to 2012-12-31    | 6           | \$302.15                            | \$1,812.90                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-07-19</b> |        |                             |             | <b>Total TAC Amount: \$2,030.40</b> |                               |                          |          |
| 801821                        | 637291 | 2011-01-01 to 2011-06-30    | 6           | \$55.02                             | \$330.12                      | 2011-01-01 to 2011-06-30 | Credit   |
| 801821                        | 637291 | 2011-07-01 to 2011-12-31    | 6           | \$55.02                             | \$330.12                      | 2011-07-01 to 2011-12-31 | Credit   |
| 801821                        | 688531 | 2012-01-01 to 2012-06-30    | 6           | \$114.18                            | \$685.08                      | 2012-01-01 to 2012-06-30 | Credit   |
| 801821                        | 688531 | 2012-07-01 to 2012-12-31    | 6           | \$114.18                            | \$685.08                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-10-22</b> |        |                             |             | <b>Total TAC Amount: \$583.56</b>   |                               |                          |          |
| 801821                        | 688531 | 2012-01-01 to 2012-06-30    | 6           | \$1.00                              | \$6.00                        | 2012-01-01 to 2012-06-30 | Credit   |
| 801821                        | 688531 | 2012-02-01 to 2012-06-30    | 5           | \$51.96                             | \$259.80                      | 2012-01-01 to 2012-06-30 | Credit   |
| 801821                        | 688531 | 2012-07-01 to 2012-12-31    | 6           | \$1.00                              | \$6.00                        | 2012-07-01 to 2012-12-31 | Credit   |
| 801821                        | 688531 | 2012-07-01 to 2012-12-31    | 6           | \$51.96                             | \$311.76                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$2,815.74</b> |                               |                          |          |
| 801821                        | 688531 | 2013-01-01 to 2013-06-30    | 6           | \$1.00                              | \$6.00                        | 2013-01-01 to 2013-06-30 | Credit   |
| 801821                        | 688531 | 2013-01-01 to 2013-06-30    | 6           | \$302.15                            | \$1,812.90                    | 2013-01-01 to 2013-06-30 | Credit   |
| 801821                        | 688531 | 2013-01-01 to 2013-06-30    | 6           | \$51.96                             | \$311.76                      | 2013-01-01 to 2013-06-30 | Credit   |
| 801821                        | 688531 | 2013-01-01 to 2013-06-30    | 6           | \$114.18                            | \$685.08                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1214-2**

**483 AMSTERDAM AVENUE**

**Managing Agent Information:**  
 ARTHUR LEEDS  
 ARTHUR  
 215 WEST 83 STREET - LOBBY  
 NEW YORK, NY 10024

**Owner Information:**  
 ARCOR ASSOCIATES  
 C/O ARTHUR LEEDS MGMT  
 215 W 83RD STREET  
 NEW YORK, NY 10024-4919

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$3,384.48</b> |                               |                          |          |
| 723925C                       | 689846 | 2012-01-01 to 2012-06-30    | 6           | \$564.08                            | \$3,384.48                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$5,348.94</b> |                               |                          |          |
| 723925C                       | 689846 | 2012-07-01 to 2012-12-31    | 6           | \$564.08                            | \$3,384.48                    | 2012-07-01 to 2012-12-31 | Credit   |
| 755335                        | 664988 | 2012-07-01 to 2012-12-31    | 6           | \$327.41                            | \$1,964.46                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-08-20</b> |        |                             |             | <b>Total TAC Amount: \$226.20</b>   |                               |                          |          |
| 723925C                       | 643143 | 2011-01-01 to 2011-06-30    | 6           | \$18.85                             | \$113.10                      | 2011-01-01 to 2011-06-30 | Credit   |
| 723925C                       | 643143 | 2011-07-01 to 2011-12-31    | 6           | \$18.85                             | \$113.10                      | 2011-07-01 to 2011-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$3,711.89</b> |                               |                          |          |
| 723925C                       | 689846 | 2013-01-01 to 2013-06-30    | 6           | \$564.08                            | \$3,384.48                    | 2013-01-01 to 2013-06-30 | Credit   |
| 755335                        | 664988 | 2013-01-01 to 2013-01-31    | 1           | \$327.41                            | \$327.41                      | 2013-01-01 to 2013-06-30 | Credit   |
| <b>Posted Date 2012-12-21</b> |        |                             |             | <b>Total TAC Amount: \$1,837.05</b> |                               |                          |          |
| 755335                        | 722005 | 2013-02-01 to 2013-06-30    | 5           | \$367.41                            | \$1,837.05                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1214-3**

**485 AMSTERDAM AVENUE**

**Managing Agent Information:**  
ARCOR ASSOCIATES  
C/O ARTHUR LEEDS MANAGEMENT  
215 WEST 83 STREET  
NEW YORK, NY 10024

**Owner Information:**  
ARCOR ASSOCIATES  
C/O ARTHUR LEEDS MGMT  
215 W 83RD STREET  
NEW YORK, NY 10024-4919

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$161.04</b> |                               |                          |          |
| 851584                        | 666024 | 2012-07-01 to 2012-12-31    | 6           | \$26.84                           | \$161.04                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$26.84</b>  |                               |                          |          |
| 851584                        | 666024 | 2013-01-01 to 2013-01-31    | 1           | \$26.84                           | \$26.84                       | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1214-5**

**173 WEST 83 STREET**

**Managing Agent Information:**

WEST 83RD STREET,  
249 WEST 76TH STREET  
NEW YORK, NY 10023

**Owner Information:**

WEST 83RD STREET, LLC  
249 WEST 76 STREET  
NEW YORK, NY 10023

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$2,517.90</b> |                               |                          |          |
| 708203                        | 679120 | 2012-07-01 to 2012-12-31    | 6           | \$419.65                            | \$2,517.90                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$2,517.90</b> |                               |                          |          |
| 708203                        | 679120 | 2013-01-01 to 2013-06-30    | 6           | \$419.65                            | \$2,517.90                    | 2013-01-01 to 2013-06-30 | Credit   |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1214-7**

**167 WEST 83 STREET**

**Managing Agent Information:**  
 YVETTE HERNANDEZ  
 PINE MANAGEMENT  
 78 MANHATTAN AVENUE  
 NEW YORK, NY 10025

**Owner Information:**  
 REINE REALTY LLC  
 78 MANHATTAN AVENUE  
 NEW YORK, NY 10025-4676

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$2,622.42</b> |                               |                          |          |
| 746379C                       | 692281 | 2012-01-01 to 2012-06-30    | 6           | \$437.07                            | \$2,622.42                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$2,622.42</b> |                               |                          |          |
| 746379C                       | 692281 | 2012-07-01 to 2012-12-31    | 6           | \$437.07                            | \$2,622.42                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-07-19</b> |        |                             |             | <b>Total TAC Amount: \$382.19</b>   |                               |                          |          |
| 908107                        | 708367 | 2012-06-01 to 2012-06-30    | 1           | \$22.19                             | \$22.19                       | 2012-01-01 to 2012-06-30 | Credit   |
| 908107                        | 708369 | 2012-07-01 to 2012-12-31    | 6           | \$60.00                             | \$360.00                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-09-21</b> |        |                             |             | <b>Total TAC Amount: \$1,880.64</b> |                               |                          |          |
| 746379C                       | 638586 | 2010-01-01 to 2010-06-30    | 6           | \$55.84                             | \$335.04                      | 2010-01-01 to 2010-06-30 | Credit   |
| 746379C                       | 638586 | 2010-07-01 to 2010-12-31    | 6           | \$55.84                             | \$335.04                      | 2010-07-01 to 2010-12-31 | Credit   |
| 746379C                       | 638586 | 2011-01-01 to 2011-06-30    | 6           | \$55.84                             | \$335.04                      | 2011-01-01 to 2011-06-30 | Credit   |
| 746379C                       | 638586 | 2011-01-01 to 2011-06-30    | 6           | \$45.04                             | \$270.24                      | 2011-01-01 to 2011-06-30 | Credit   |
| 746379C                       | 638586 | 2011-07-01 to 2011-12-31    | 6           | \$55.84                             | \$335.04                      | 2011-07-01 to 2011-12-31 | Credit   |
| 746379C                       | 638586 | 2011-07-01 to 2011-12-31    | 6           | \$45.04                             | \$270.24                      | 2011-07-01 to 2011-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$2,982.42</b> |                               |                          |          |
| 746379C                       | 692281 | 2013-01-01 to 2013-06-30    | 6           | \$437.07                            | \$2,622.42                    | 2013-01-01 to 2013-06-30 | Credit   |
| 908107                        | 708369 | 2013-01-01 to 2013-06-30    | 6           | \$60.00                             | \$360.00                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1214-7**

**167 WEST 83 STREET**

**Managing Agent Information:**  
YVETTE HERNANDEZ  
PINE MANAGEMENT  
  
78 MANHATTAN AVENUE  
NEW YORK, NY 10025

**Owner Information:**  
REINE REALTY LLC  
  
78 MANHATTAN AVENUE  
NEW YORK, NY 10025-4676

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date</b> |        |                             |             | <b>2012-12-21</b>                   |                               |                          |          |  |  |  |
|                    |        |                             |             | <b>Total TAC Amount: \$3,052.26</b> |                               |                          |          |  |  |  |
| 746379C            | 692281 | 2012-01-01 to 2012-06-30    | 6           | \$169.57                            | \$1,017.42                    | 2012-01-01 to 2012-06-30 | Credit   |  |  |  |
| 746379C            | 692281 | 2012-07-01 to 2012-12-31    | 6           | \$169.57                            | \$1,017.42                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| 746379C            | 692281 | 2013-01-01 to 2013-06-30    | 6           | \$169.57                            | \$1,017.42                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1214-8**

**165 WEST 83 STREET**

**Managing Agent Information:**

DAVID EISENSTEIN  
DAVID EISENSTEIN R E

244 WEST 54TH STREET - STE 702  
NEW YORK, NY 10019

**Owner Information:**

WESTPROP CORP

165 W 83RD STREET  
NEW YORK, NY 10024-5025

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |
|--------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|--|--|
| <b>Posted Date</b> |        | <b>2012-01-23</b>           |             | <b>Total TAC Amount: \$21,531.06</b> |                               |                          |          |  |  |
| 730489C            | 690721 | 2012-01-01 to 2012-06-30    | 6           | \$451.72                             | \$2,710.32                    | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 816916             | 689762 | 2010-01-01 to 2010-06-30    | 6           | \$97.60                              | \$585.60                      | 2010-01-01 to 2010-06-30 | Credit   |  |  |
| 816916             | 689762 | 2010-01-01 to 2010-06-30    | 6           | \$493.98                             | \$2,963.88                    | 2010-01-01 to 2010-06-30 | Credit   |  |  |
| 816916             | 689762 | 2010-07-01 to 2010-12-31    | 6           | \$97.60                              | \$585.60                      | 2010-07-01 to 2010-12-31 | Credit   |  |  |
| 816916             | 689762 | 2010-07-01 to 2010-12-31    | 6           | \$493.98                             | \$2,963.88                    | 2010-07-01 to 2010-12-31 | Credit   |  |  |
| 816916             | 689762 | 2011-01-01 to 2011-06-30    | 6           | \$59.63                              | \$357.78                      | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 816916             | 689762 | 2011-01-01 to 2011-06-30    | 6           | \$493.98                             | \$2,963.88                    | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 816916             | 689762 | 2011-01-01 to 2011-06-30    | 6           | \$97.60                              | \$585.60                      | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 816916             | 689762 | 2011-07-01 to 2011-12-31    | 6           | \$493.98                             | \$2,963.88                    | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 816916             | 689762 | 2011-07-01 to 2011-12-31    | 6           | \$59.63                              | \$357.78                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 816916             | 689762 | 2011-07-01 to 2011-12-31    | 6           | \$97.60                              | \$585.60                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 816916             | 689764 | 2012-01-01 to 2012-06-30    | 6           | \$651.21                             | \$3,907.26                    | 2012-01-01 to 2012-06-30 | Credit   |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1214-8**

**165 WEST 83 STREET**

**Managing Agent Information:**

DAVID EISENSTEIN  
 DAVID EISENSTEIN R E  
 244 WEST 54TH STREET - STE 702  
 NEW YORK, NY 10019

**Owner Information:**

WESTPROP CORP  
 165 W 83RD STREET  
 NEW YORK, NY 10024-5025

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|--------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date</b> |        | <b>2012-05-22</b>           |             | <b>Total TAC Amount: \$30,520.14</b> |                               |                          |          |  |
| 010875L9           | 461809 | 2004-01-01 to 2004-06-30    | 6           | \$51.74                              | \$310.44                      | 2004-01-01 to 2004-06-30 | Credit   |  |
| 010875L9           | 461809 | 2004-07-01 to 2004-12-31    | 6           | \$51.74                              | \$310.44                      | 2004-07-01 to 2004-12-31 | Credit   |  |
| 010875L9           | 461809 | 2005-01-01 to 2005-06-30    | 6           | \$68.03                              | \$408.18                      | 2005-01-01 to 2005-06-30 | Credit   |  |
| 010875L9           | 461809 | 2005-01-01 to 2005-06-30    | 6           | \$51.74                              | \$310.44                      | 2005-01-01 to 2005-06-30 | Credit   |  |
| 010875L9           | 461809 | 2005-07-01 to 2005-12-31    | 6           | \$51.74                              | \$310.44                      | 2005-07-01 to 2005-12-31 | Credit   |  |
| 010875L9           | 461809 | 2005-07-01 to 2005-12-31    | 6           | \$68.03                              | \$408.18                      | 2005-07-01 to 2005-12-31 | Credit   |  |
| 010875L9           | 518863 | 2006-01-01 to 2006-06-30    | 6           | \$198.40                             | \$1,190.40                    | 2006-01-01 to 2006-06-30 | Credit   |  |
| 010875L9           | 518863 | 2006-07-01 to 2006-12-31    | 6           | \$198.40                             | \$1,190.40                    | 2006-07-01 to 2006-12-31 | Credit   |  |
| 010875L9           | 518863 | 2007-01-01 to 2007-06-30    | 6           | \$9.23                               | \$55.38                       | 2007-01-01 to 2007-06-30 | Credit   |  |
| 010875L9           | 518863 | 2007-01-01 to 2007-06-30    | 6           | \$198.40                             | \$1,190.40                    | 2007-01-01 to 2007-06-30 | Credit   |  |
| 010875L9           | 518863 | 2007-07-01 to 2007-12-31    | 6           | \$198.40                             | \$1,190.40                    | 2007-07-01 to 2007-12-31 | Credit   |  |
| 010875L9           | 518863 | 2007-07-01 to 2007-12-31    | 6           | \$9.23                               | \$55.38                       | 2007-07-01 to 2007-12-31 | Credit   |  |
| 010875L9           | 592688 | 2008-01-01 to 2008-06-30    | 6           | \$299.32                             | \$1,795.92                    | 2008-01-01 to 2008-06-30 | Credit   |  |
| 010875L9           | 592688 | 2008-07-01 to 2008-12-31    | 6           | \$299.32                             | \$1,795.92                    | 2008-07-01 to 2008-12-31 | Credit   |  |
| 010875L9           | 592688 | 2009-01-01 to 2009-06-30    | 6           | \$299.32                             | \$1,795.92                    | 2009-01-01 to 2009-06-30 | Credit   |  |
| 010875L9           | 592688 | 2009-01-01 to 2009-06-30    | 6           | (\$41.76)                            | (\$250.56)                    | 2009-01-01 to 2009-06-30 | Debit    |  |
| 010875L9           | 592688 | 2009-07-01 to 2009-12-31    | 6           | \$299.32                             | \$1,795.92                    | 2009-07-01 to 2009-12-31 | Credit   |  |
| 010875L9           | 592688 | 2009-07-01 to 2009-12-31    | 6           | (\$41.76)                            | (\$250.56)                    | 2009-07-01 to 2009-12-31 | Debit    |  |
| 721609C            | 408194 | 2003-01-01 to 2003-06-30    | 6           | \$11.48                              | \$68.88                       | 2003-01-01 to 2003-06-30 | Credit   |  |
| 721609C            | 408194 | 2003-07-01 to 2003-12-31    | 6           | \$11.48                              | \$68.88                       | 2003-07-01 to 2003-12-31 | Credit   |  |
| 721609C            | 462831 | 2004-01-01 to 2004-06-30    | 6           | \$52.15                              | \$312.90                      | 2004-01-01 to 2004-06-30 | Credit   |  |
| 721609C            | 462831 | 2004-07-01 to 2004-12-31    | 6           | \$52.15                              | \$312.90                      | 2004-07-01 to 2004-12-31 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1214-8**

**165 WEST 83 STREET**

**Managing Agent Information:**

DAVID EISENSTEIN  
DAVID EISENSTEIN R E  
  
244 WEST 54TH STREET - STE 702  
NEW YORK, NY 10019

**Owner Information:**

WESTPROP CORP  
  
165 W 83RD STREET  
NEW YORK, NY 10024-5025

| Docket # | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |
|----------|--------|-----------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| 721609C  | 462831 | 2005-01-01 to 2005-06-30    | 6           | \$68.68            | \$412.08                      | 2005-01-01 to 2005-06-30 | Credit   |
| 721609C  | 462831 | 2005-01-01 to 2005-06-30    | 6           | \$52.15            | \$312.90                      | 2005-01-01 to 2005-06-30 | Credit   |
| 721609C  | 462831 | 2005-07-01 to 2005-12-31    | 6           | \$68.68            | \$412.08                      | 2005-07-01 to 2005-12-31 | Credit   |
| 721609C  | 462831 | 2005-07-01 to 2005-12-31    | 6           | \$52.15            | \$312.90                      | 2005-07-01 to 2005-12-31 | Credit   |
| 721609C  | 523505 | 2006-01-01 to 2006-06-30    | 6           | \$200.05           | \$1,200.30                    | 2006-01-01 to 2006-06-30 | Credit   |
| 721609C  | 523505 | 2006-07-01 to 2006-12-31    | 6           | \$200.05           | \$1,200.30                    | 2006-07-01 to 2006-12-31 | Credit   |
| 721609C  | 523505 | 2007-01-01 to 2007-06-30    | 6           | \$9.20             | \$55.20                       | 2007-01-01 to 2007-06-30 | Credit   |
| 721609C  | 523505 | 2007-01-01 to 2007-06-30    | 6           | \$200.05           | \$1,200.30                    | 2007-01-01 to 2007-06-30 | Credit   |
| 721609C  | 523505 | 2007-07-01 to 2007-12-31    | 6           | \$200.05           | \$1,200.30                    | 2007-07-01 to 2007-12-31 | Credit   |
| 721609C  | 523505 | 2007-07-01 to 2007-12-31    | 6           | \$9.20             | \$55.20                       | 2007-07-01 to 2007-12-31 | Credit   |
| 730489C  | 575654 | 2009-01-01 to 2009-06-30    | 6           | (\$31.32)          | (\$187.92)                    | 2009-01-01 to 2009-06-30 | Debit    |
| 730489C  | 575654 | 2009-07-01 to 2009-12-31    | 6           | (\$31.32)          | (\$187.92)                    | 2009-07-01 to 2009-12-31 | Debit    |
| 730489C  | 635602 | 2010-01-01 to 2010-06-30    | 6           | \$53.80            | \$322.80                      | 2010-01-01 to 2010-06-30 | Credit   |
| 730489C  | 635602 | 2010-07-01 to 2010-12-31    | 6           | \$53.80            | \$322.80                      | 2010-07-01 to 2010-12-31 | Credit   |
| 730489C  | 635602 | 2011-01-01 to 2011-06-30    | 6           | \$50.86            | \$305.16                      | 2011-01-01 to 2011-06-30 | Credit   |
| 730489C  | 635602 | 2011-01-01 to 2011-06-30    | 6           | \$53.80            | \$322.80                      | 2011-01-01 to 2011-06-30 | Credit   |
| 730489C  | 635602 | 2011-07-01 to 2011-12-31    | 6           | \$50.86            | \$305.16                      | 2011-07-01 to 2011-12-31 | Credit   |
| 730489C  | 635602 | 2011-07-01 to 2011-12-31    | 6           | \$53.80            | \$322.80                      | 2011-07-01 to 2011-12-31 | Credit   |
| 730489C  | 690721 | 2012-01-01 to 2012-06-30    | 6           | \$104.66           | \$627.96                      | 2012-01-01 to 2012-06-30 | Credit   |
| 730489C  | 690721 | 2012-07-01 to 2012-12-31    | 6           | \$451.72           | \$2,710.32                    | 2012-07-01 to 2012-12-31 | Credit   |
| 730489C  | 690721 | 2012-07-01 to 2012-12-31    | 6           | \$104.66           | \$627.96                      | 2012-07-01 to 2012-12-31 | Credit   |
| 816916   | 689762 | 2011-01-01 to 2011-06-30    | 6           | \$15.95            | \$95.70                       | 2011-01-01 to 2011-06-30 | Credit   |
| 816916   | 689762 | 2011-07-01 to 2011-12-31    | 6           | \$15.95            | \$95.70                       | 2011-07-01 to 2011-12-31 | Credit   |
| 816916   | 689764 | 2012-01-01 to 2012-06-30    | 6           | \$15.95            | \$95.70                       | 2012-01-01 to 2012-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1214-8**

**165 WEST 83 STREET**

**Managing Agent Information:**

DAVID EISENSTEIN  
 DAVID EISENSTEIN R E  
 244 WEST 54TH STREET - STE 702  
 NEW YORK, NY 10019

**Owner Information:**

WESTPROP CORP  
 165 W 83RD STREET  
 NEW YORK, NY 10024-5025

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| 816916                        | 689764 | 2012-07-01 to 2012-12-31    | 6           | \$651.21                            | \$3,907.26                    | 2012-07-01 to 2012-12-31 | Credit   |
| 816916                        | 689764 | 2012-07-01 to 2012-12-31    | 6           | \$15.95                             | \$95.70                       | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-06-22</b> |        |                             |             | <b>Total TAC Amount: \$316.80</b>   |                               |                          |          |
| 730489C                       | 690721 | 2012-01-01 to 2012-06-30    | 6           | \$9.95                              | \$59.70                       | 2012-01-01 to 2012-06-30 | Credit   |
| 730489C                       | 690721 | 2012-07-01 to 2012-12-31    | 6           | \$9.95                              | \$59.70                       | 2012-07-01 to 2012-12-31 | Credit   |
| 816916                        | 689764 | 2012-01-01 to 2012-06-30    | 6           | \$16.45                             | \$98.70                       | 2012-01-01 to 2012-06-30 | Credit   |
| 816916                        | 689764 | 2012-07-01 to 2012-12-31    | 6           | \$16.45                             | \$98.70                       | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-08-20</b> |        |                             |             | <b>Total TAC Amount: \$1,898.16</b> |                               |                          |          |
| 730489C                       | 690721 | 2012-01-01 to 2012-06-30    | 6           | \$64.67                             | \$388.02                      | 2012-01-01 to 2012-06-30 | Credit   |
| 730489C                       | 690721 | 2012-07-01 to 2012-12-31    | 6           | \$64.67                             | \$388.02                      | 2012-07-01 to 2012-12-31 | Credit   |
| 816916                        | 689764 | 2012-01-01 to 2012-06-30    | 6           | \$93.51                             | \$561.06                      | 2012-01-01 to 2012-06-30 | Credit   |
| 816916                        | 689764 | 2012-07-01 to 2012-12-31    | 6           | \$93.51                             | \$561.06                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$8,448.72</b> |                               |                          |          |
| 730489C                       | 690721 | 2013-01-01 to 2013-06-30    | 6           | \$104.66                            | \$627.96                      | 2013-01-01 to 2013-06-30 | Credit   |
| 730489C                       | 690721 | 2013-01-01 to 2013-06-30    | 6           | \$64.67                             | \$388.02                      | 2013-01-01 to 2013-06-30 | Credit   |
| 730489C                       | 690721 | 2013-01-01 to 2013-06-30    | 6           | \$9.95                              | \$59.70                       | 2013-01-01 to 2013-06-30 | Credit   |
| 730489C                       | 690721 | 2013-01-01 to 2013-06-30    | 6           | \$451.72                            | \$2,710.32                    | 2013-01-01 to 2013-06-30 | Credit   |
| 816916                        | 689764 | 2013-01-01 to 2013-06-30    | 6           | \$15.95                             | \$95.70                       | 2013-01-01 to 2013-06-30 | Credit   |
| 816916                        | 689764 | 2013-01-01 to 2013-06-30    | 6           | \$93.51                             | \$561.06                      | 2013-01-01 to 2013-06-30 | Credit   |
| 816916                        | 689764 | 2013-01-01 to 2013-06-30    | 6           | \$16.45                             | \$98.70                       | 2013-01-01 to 2013-06-30 | Credit   |
| 816916                        | 689764 | 2013-01-01 to 2013-06-30    | 6           | \$651.21                            | \$3,907.26                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1214-17**      **139 WEST 83 STREET**

**Managing Agent Information:**  
 BRAUDE BUILDING MANAGEMENT,  
 269 MACON ST. #3  
 BROOKLYN, NY 11216

**Owner Information:**  
 A&S REALTY HOLDING CORP  
 MARBROSE REALTY INC  
 43 W 75TH STREET-STE C  
 NEW YORK, NY 10023-8615

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$2,221.50</b> |                               |                          |          |
| 844874                        | 690247 | 2012-01-01 to 2012-06-30    | 6           | \$370.25                            | \$2,221.50                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$2,221.50</b> |                               |                          |          |
| 844874                        | 690247 | 2012-07-01 to 2012-12-31    | 6           | \$370.25                            | \$2,221.50                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-09-21</b> |        |                             |             | <b>Total TAC Amount: (\$385.44)</b> |                               |                          |          |
| 844874                        | 641918 | 2011-01-01 to 2011-06-30    | 6           | (\$32.12)                           | (\$192.72)                    | 2011-01-01 to 2011-06-30 | Debit    |
| 844874                        | 641918 | 2011-07-01 to 2011-12-31    | 6           | (\$32.12)                           | (\$192.72)                    | 2011-07-01 to 2011-12-31 | Debit    |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$5,813.10</b> |                               |                          |          |
| 807288                        | 705694 | 2012-07-01 to 2012-12-31    | 6           | \$299.30                            | \$1,795.80                    | 2012-07-01 to 2012-12-31 | Credit   |
| 807288                        | 705694 | 2013-01-01 to 2013-06-30    | 6           | \$299.30                            | \$1,795.80                    | 2013-01-01 to 2013-06-30 | Credit   |
| 844874                        | 690247 | 2013-01-01 to 2013-06-30    | 6           | \$370.25                            | \$2,221.50                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1214-18**      137 WEST 83 STREET

**Managing Agent Information:**  
BRAUDE BUILDING MANAGEMENT,  
269 MACON ST. #3  
BROOKLYN, NY 11216

**Owner Information:**  
MARBROSE REALTY INC  
43 WEST 75 STREET - STE C  
NEW YORK, NY 10023

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,003.80</b> |                               |                          |          |
| 867132                        | 680277 | 2012-07-01 to 2012-12-31    | 6           | \$167.30                            | \$1,003.80                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-06-22</b> |        |                             |             | <b>Total TAC Amount: \$483.36</b>   |                               |                          |          |
| 898802                        | 701244 | 2012-01-01 to 2012-06-30    | 6           | \$40.28                             | \$241.68                      | 2012-01-01 to 2012-06-30 | Credit   |
| 898802                        | 701244 | 2012-07-01 to 2012-12-31    | 6           | \$40.28                             | \$241.68                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,548.12</b> |                               |                          |          |
| 867132                        | 680277 | 2013-01-01 to 2013-06-30    | 6           | \$167.30                            | \$1,003.80                    | 2013-01-01 to 2013-06-30 | Credit   |
| 898802                        | 701244 | 2013-01-01 to 2013-06-30    | 6           | \$40.28                             | \$241.68                      | 2013-01-01 to 2013-06-30 | Credit   |
| 898802                        | 701244 | 2013-01-01 to 2013-06-30    | 6           | \$50.44                             | \$302.64                      | 2013-01-01 to 2013-06-30 | Credit   |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1214-54**      150 WEST 84 STREET

**Managing Agent Information:**

PHANCZ REALTY,  
P O BOX 931 - PLANETARIUM STATION  
NEW YORK, NY 10024

**Owner Information:**

WEST 84 COMPANY, LLC  
P O BOX 931-PLANETARIUM STA  
NEW YORK, NY 10024

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-03-20</b> |        |                             |             | <b>Total TAC Amount: \$575.52</b> |                               |                          |          |
| 712621                        | 685863 | 2012-01-01 to 2012-06-30    | 6           | \$95.92                           | \$575.52                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$575.52</b> |                               |                          |          |
| 712621                        | 685863 | 2012-07-01 to 2012-12-31    | 6           | \$95.92                           | \$575.52                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$575.52</b> |                               |                          |          |
| 712621                        | 685863 | 2013-01-01 to 2013-06-30    | 6           | \$95.92                           | \$575.52                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1214-60**      160 WEST 84 STREET

**Managing Agent Information:**  
YVETTE HERNANDEZ  
PINE MANAGEMENT  
  
78 MANHATTAN AVENUE  
NEW YORK, NY 10025

**Owner Information:**  
HARBEN STUDIOS LLC  
  
78 MANHATTAN AVENUE  
NEW YORK, NY 10025

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date</b> |        |                             |             | <b>Total TAC Amount: \$1,701.72</b> |                               |                          |          |  |
| 817680             | 638244 | 2010-01-01 to 2010-06-30    | 6           | \$51.15                             | \$306.90                      | 2010-01-01 to 2010-06-30 | Credit   |  |
| 817680             | 638244 | 2010-07-01 to 2010-12-31    | 6           | \$51.15                             | \$306.90                      | 2010-07-01 to 2010-12-31 | Credit   |  |
| 817680             | 638244 | 2011-01-01 to 2011-06-30    | 6           | \$39.51                             | \$237.06                      | 2011-01-01 to 2011-06-30 | Credit   |  |
| 817680             | 638244 | 2011-01-01 to 2011-06-30    | 6           | \$51.15                             | \$306.90                      | 2011-01-01 to 2011-06-30 | Credit   |  |
| 817680             | 638244 | 2011-07-01 to 2011-12-31    | 6           | \$39.51                             | \$237.06                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 817680             | 638244 | 2011-07-01 to 2011-12-31    | 6           | \$51.15                             | \$306.90                      | 2011-07-01 to 2011-12-31 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1214-61**      **495 AMSTERDAM AVENUE**

**Managing Agent Information:** MICHAEL HEUMANN

P O BOX 522  
UTICA, NY 13503

**Owner Information:** CARIN CAROLINA MEI  
162 WEST 84 ST CORP

PO BOX 522  
UTUCA, NY 13503

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$4,427.88</b> |                               |                          |          |
| 839902                        | 688906 | 2012-01-01 to 2012-06-30    | 6           | \$737.98                            | \$4,427.88                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$4,427.88</b> |                               |                          |          |
| 839902                        | 688906 | 2012-07-01 to 2012-12-31    | 6           | \$737.98                            | \$4,427.88                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$4,427.88</b> |                               |                          |          |
| 839902                        | 688906 | 2013-01-01 to 2013-06-30    | 6           | \$737.98                            | \$4,427.88                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1215-56**      160 WEST 85 STREET

**Managing Agent Information:**  
KRISTINA WOODWORTH  
ALEXANDER WOLF & CO.  
  
1 DUPONT STREET  
PLAINVIEW, NY 11803

**Owner Information:**  
HERMAN SUSSMAN  
WEST 85TH STREET ASSOC  
C/O ALEXANDER WOLF & CO  
ONE DUPONT STREET  
PLAINVIEW, NY 11803

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$2,256.24</b> |                               |                          |          |
| 841057                        | 688985 | 2011-12-01 to 2011-12-31    | 1           | \$322.32                            | \$322.32                      | 2011-07-01 to 2011-12-31 | Credit   |
| 841057                        | 688985 | 2012-01-01 to 2012-06-30    | 6           | \$322.32                            | \$1,933.92                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,933.92</b> |                               |                          |          |
| 841057                        | 688985 | 2012-07-01 to 2012-12-31    | 6           | \$322.32                            | \$1,933.92                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,933.92</b> |                               |                          |          |
| 841057                        | 688985 | 2013-01-01 to 2013-06-30    | 6           | \$322.32                            | \$1,933.92                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1215-63**      **511 AMSTERDAM AVENUE**

**Managing Agent Information:**  
 MARC SHORE  
 SHORE ASSETS, INC  
 19 WEST 21ST STREET - STE 902  
 NEW YORK, NY 10010

**Owner Information:**  
 509 AMSTERDAM ASSOCIATES LP  
 C/O SHORE ASSETTS INC  
 19 WEST 21ST STREET - STE 902  
 NEW YORK, NY 10010

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$2,735.16</b> |                               |                          |          |
| 802716                        | 691864 | 2012-01-01 to 2012-06-30    | 6           | \$455.86                            | \$2,735.16                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$2,735.16</b> |                               |                          |          |
| 802716                        | 691864 | 2012-07-01 to 2012-12-31    | 6           | \$455.86                            | \$2,735.16                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-06-22</b> |        |                             |             | <b>Total TAC Amount: \$1,077.48</b> |                               |                          |          |
| 802716                        | 691864 | 2012-01-01 to 2012-06-30    | 6           | \$32.03                             | \$192.18                      | 2012-01-01 to 2012-06-30 | Credit   |
| 802716                        | 691864 | 2012-01-01 to 2012-06-30    | 6           | \$57.76                             | \$346.56                      | 2012-01-01 to 2012-06-30 | Credit   |
| 802716                        | 691864 | 2012-07-01 to 2012-12-31    | 6           | \$57.76                             | \$346.56                      | 2012-07-01 to 2012-12-31 | Credit   |
| 802716                        | 691864 | 2012-07-01 to 2012-12-31    | 6           | \$32.03                             | \$192.18                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$2,889.54</b> |                               |                          |          |
| 802716                        | 691864 | 2012-01-01 to 2012-06-30    | 6           | (\$32.03)                           | (\$192.18)                    | 2012-01-01 to 2012-06-30 | Debit    |
| 802716                        | 691864 | 2012-07-01 to 2012-12-31    | 6           | (\$32.03)                           | (\$192.18)                    | 2012-07-01 to 2012-12-31 | Debit    |
| 802716                        | 691864 | 2013-01-01 to 2013-06-30    | 6           | \$57.76                             | \$346.56                      | 2013-01-01 to 2013-06-30 | Credit   |
| 802716                        | 691864 | 2013-01-01 to 2013-06-30    | 6           | (\$32.03)                           | (\$192.18)                    | 2013-01-01 to 2013-06-30 | Debit    |
| 802716                        | 691864 | 2013-01-01 to 2013-06-30    | 6           | \$32.03                             | \$192.18                      | 2013-01-01 to 2013-06-30 | Credit   |
| 802716                        | 691864 | 2013-01-01 to 2013-06-30    | 6           | \$455.86                            | \$2,735.16                    | 2013-01-01 to 2013-06-30 | Credit   |
| 802716                        | 691864 | 2013-01-01 to 2013-06-30    | 6           | \$32.03                             | \$192.18                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1216-4**      **169 WEST 85 STREET**

**Managing Agent Information:**  
 MARBROSE REALTY  
 43 WEST 75 STREET  
 NEW YORK, NY 10023

**Owner Information:**  
 128 EAST 86TH STREET  
 JOINT VENTURE  
 128 EAST 86TH STREET  
 NEW YORK, NY 10028

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$213.90</b> |                               |                          |          |
| 904545                        | 690219 | 2011-12-01 to 2011-12-31    | 1           | \$71.30                           | \$71.30                       | 2011-07-01 to 2011-12-31 | Credit   |
| 904545                        | 690219 | 2012-01-01 to 2012-02-29    | 2           | \$71.30                           | \$142.60                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-03-20</b> |        |                             |             | <b>Total TAC Amount: \$650.52</b> |                               |                          |          |
| 904545                        | 695587 | 2012-03-01 to 2012-06-30    | 4           | \$162.63                          | \$650.52                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$975.78</b> |                               |                          |          |
| 904545                        | 695587 | 2012-07-01 to 2012-12-31    | 6           | \$162.63                          | \$975.78                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$975.78</b> |                               |                          |          |
| 904545                        | 695587 | 2013-01-01 to 2013-06-30    | 6           | \$162.63                          | \$975.78                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1216-27**      101 WEST 85 STREET

**Managing Agent Information:**  
RICHARD EISENBERG  
EIGHTY FIFTH COLUMBUS  
  
155 RIVERSIDE DRIVE  
NEW YORK, NY 10024

**Owner Information:**  
RICHARD EISENBERG  
EIGHTY FIFTH COLUMBUS CORP  
  
155 RIVERSIDE DRIVE  
NEW YORK, NY 10024

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|-------------------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$11,913.36</b> |                               |                          |          |  |  |  |
| 823720                        | 691010 | 2012-01-01 to 2012-06-30    | 6           | \$975.26                             | \$5,851.56                    | 2012-01-01 to 2012-06-30 | Credit   |  |  |  |
| 830519                        | 690264 | 2012-01-01 to 2012-06-30    | 6           | \$1,010.30                           | \$6,061.80                    | 2012-01-01 to 2012-06-30 | Credit   |  |  |  |
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$2,940.66</b>  |                               |                          |          |  |  |  |
| 823720                        | 691010 | 2012-01-01 to 2012-06-30    | 6           | \$247.56                             | \$1,485.36                    | 2012-01-01 to 2012-06-30 | Credit   |  |  |  |
| 830519                        | 690264 | 2012-01-01 to 2012-06-30    | 6           | \$242.55                             | \$1,455.30                    | 2012-01-01 to 2012-06-30 | Credit   |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1216-27**      101 WEST 85 STREET

**Managing Agent Information:**  
 RICHARD EISENBERG  
 EIGHTY FIFTH COLUMBUS  
 155 RIVERSIDE DRIVE  
 NEW YORK, NY 10024

**Owner Information:**  
 RICHARD EISENBERG  
 EIGHTY FIFTH COLUMBUS CORP  
 155 RIVERSIDE DRIVE  
 NEW YORK, NY 10024

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |
|--------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|--|--|
| <b>Posted Date</b> |        | <b>2012-05-22</b>           |             | <b>Total TAC Amount: \$22,413.59</b> |                               |                          |          |  |  |
| 823720             | 691010 | 2012-07-01 to 2012-12-31    | 6           | \$247.56                             | \$1,485.36                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 823720             | 691010 | 2012-07-01 to 2012-12-31    | 6           | \$975.26                             | \$5,851.56                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 830519             | 690264 | 2012-07-01 to 2012-12-31    | 6           | \$1,010.30                           | \$6,061.80                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 830519             | 690264 | 2012-07-01 to 2012-12-31    | 6           | \$242.55                             | \$1,455.30                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 835200             | 701507 | 2012-06-01 to 2012-06-30    | 1           | \$709.08                             | \$709.08                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 835200             | 701507 | 2012-07-01 to 2012-12-31    | 6           | \$709.08                             | \$4,254.48                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 854661             | 656342 | 2012-07-01 to 2012-10-31    | 4           | \$62.46                              | \$249.84                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 854661             | 656342 | 2012-07-01 to 2012-10-31    | 4           | \$62.46                              | \$249.84                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 854661             | 656342 | 2012-07-01 to 2012-10-31    | 4           | \$196.46                             | \$785.84                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 865331             | 647897 | 2012-07-01 to 2012-07-31    | 1           | \$14.56                              | \$14.56                       | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 865331             | 647897 | 2012-07-01 to 2012-07-31    | 1           | \$45.44                              | \$45.44                       | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 865331             | 647897 | 2012-07-01 to 2012-07-31    | 1           | \$191.05                             | \$191.05                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 865331             | 647897 | 2012-07-01 to 2012-07-31    | 1           | \$45.44                              | \$45.44                       | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 865820             | 650573 | 2012-07-01 to 2012-08-31    | 2           | \$44.07                              | \$88.14                       | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 865820             | 650573 | 2012-07-01 to 2012-08-31    | 2           | \$127.77                             | \$255.54                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 865820             | 650573 | 2012-07-01 to 2012-08-31    | 2           | \$44.07                              | \$88.14                       | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 865820             | 650573 | 2012-07-01 to 2012-08-31    | 2           | \$15.93                              | \$31.86                       | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 899118             | 663707 | 2012-07-01 to 2012-10-31    | 4           | \$37.52                              | \$150.08                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 899118             | 663707 | 2012-07-01 to 2012-10-31    | 4           | \$50.03                              | \$200.12                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 899118             | 663707 | 2012-07-01 to 2012-10-31    | 4           | \$50.03                              | \$200.12                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1216-27**      101 WEST 85 STREET

**Managing Agent Information:**  
 RICHARD EISENBERG  
 EIGHTY FIFTH COLUMBUS  
 155 RIVERSIDE DRIVE  
 NEW YORK, NY 10024

**Owner Information:**  
 RICHARD EISENBERG  
 EIGHTY FIFTH COLUMBUS CORP  
 155 RIVERSIDE DRIVE  
 NEW YORK, NY 10024

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-06-22</b> |        |                             |             | <b>Total TAC Amount: \$1,811.70</b> |                               |                          |          |
| 865331                        | 706193 | 2012-08-01 to 2012-12-31    | 5           | \$362.34                            | \$1,811.70                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-08-20</b> |        |                             |             | <b>Total TAC Amount: \$1,350.36</b> |                               |                          |          |
| 823720                        | 691010 | 2012-01-01 to 2012-06-30    | 6           | \$6.96                              | \$41.76                       | 2012-01-01 to 2012-06-30 | Credit   |
| 823720                        | 691010 | 2012-07-01 to 2012-12-31    | 6           | \$6.96                              | \$41.76                       | 2012-07-01 to 2012-12-31 | Credit   |
| 830519                        | 690264 | 2012-01-01 to 2012-06-30    | 6           | \$6.96                              | \$41.76                       | 2012-01-01 to 2012-06-30 | Credit   |
| 830519                        | 690264 | 2012-07-01 to 2012-12-31    | 6           | \$6.96                              | \$41.76                       | 2012-07-01 to 2012-12-31 | Credit   |
| 865820                        | 709036 | 2012-09-01 to 2012-12-31    | 4           | \$295.83                            | \$1,183.32                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-10-22</b> |        |                             |             | <b>Total TAC Amount: \$6,292.40</b> |                               |                          |          |
| 823720                        | 634901 | 2011-01-01 to 2011-06-30    | 6           | \$176.73                            | \$1,060.38                    | 2011-01-01 to 2011-06-30 | Credit   |
| 823720                        | 634901 | 2011-07-01 to 2011-12-31    | 6           | \$176.73                            | \$1,060.38                    | 2011-07-01 to 2011-12-31 | Credit   |
| 830519                        | 636954 | 2011-01-01 to 2011-06-30    | 6           | \$186.73                            | \$1,120.38                    | 2011-01-01 to 2011-06-30 | Credit   |
| 830519                        | 636954 | 2011-07-01 to 2011-12-31    | 6           | \$186.73                            | \$1,120.38                    | 2011-07-01 to 2011-12-31 | Credit   |
| 830519                        | 690264 | 2012-01-01 to 2012-06-30    | 6           | \$131.31                            | \$787.86                      | 2012-01-01 to 2012-06-30 | Credit   |
| 830519                        | 690264 | 2012-07-01 to 2012-12-31    | 6           | \$131.31                            | \$787.86                      | 2012-07-01 to 2012-12-31 | Credit   |
| 899118                        | 715494 | 2012-11-01 to 2012-12-31    | 2           | \$177.58                            | \$355.16                      | 2012-07-01 to 2012-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1216-27**      101 WEST 85 STREET

**Managing Agent Information:**  
 RICHARD EISENBERG  
 EIGHTY FIFTH COLUMBUS  
 155 RIVERSIDE DRIVE  
 NEW YORK, NY 10024

**Owner Information:**  
 RICHARD EISENBERG  
 EIGHTY FIFTH COLUMBUS CORP  
 155 RIVERSIDE DRIVE  
 NEW YORK, NY 10024

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |
|--------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|--|--|
| <b>Posted Date</b> |        | <b>2012-11-23</b>           |             | <b>Total TAC Amount: \$26,078.64</b> |                               |                          |          |  |  |
| 823720             | 691010 | 2013-01-01 to 2013-06-30    | 6           | \$247.56                             | \$1,485.36                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 823720             | 691010 | 2013-01-01 to 2013-06-30    | 6           | \$975.26                             | \$5,851.56                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 823720             | 691010 | 2013-01-01 to 2013-06-30    | 6           | \$6.96                               | \$41.76                       | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 830519             | 690264 | 2013-01-01 to 2013-06-30    | 6           | \$131.31                             | \$787.86                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 830519             | 690264 | 2013-01-01 to 2013-06-30    | 6           | \$1,010.30                           | \$6,061.80                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 830519             | 690264 | 2013-01-01 to 2013-06-30    | 6           | \$6.96                               | \$41.76                       | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 830519             | 690264 | 2013-01-01 to 2013-06-30    | 6           | \$242.55                             | \$1,455.30                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 835200             | 701507 | 2013-01-01 to 2013-06-30    | 6           | \$85.24                              | \$511.44                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 835200             | 701507 | 2013-01-01 to 2013-06-30    | 6           | \$709.08                             | \$4,254.48                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 865331             | 706193 | 2013-01-01 to 2013-06-30    | 6           | \$362.34                             | \$2,174.04                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 865331             | 706193 | 2013-01-01 to 2013-06-30    | 6           | \$45.44                              | \$272.64                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 865820             | 709036 | 2013-01-01 to 2013-06-30    | 6           | \$295.83                             | \$1,774.98                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 899118             | 715494 | 2013-01-01 to 2013-06-30    | 6           | \$50.03                              | \$300.18                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 899118             | 715494 | 2013-01-01 to 2013-06-30    | 6           | \$177.58                             | \$1,065.48                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| <b>Posted Date</b> |        | <b>2012-12-21</b>           |             | <b>Total TAC Amount: \$3,333.88</b>  |                               |                          |          |  |  |
| 854661             | 715862 | 2012-11-01 to 2012-12-31    | 2           | \$369.89                             | \$739.78                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 854661             | 715862 | 2013-01-01 to 2013-06-30    | 6           | \$62.46                              | \$374.76                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 854661             | 715862 | 2013-01-01 to 2013-06-30    | 6           | \$369.89                             | \$2,219.34                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1216-34**      102 WEST 86 STREET

**Managing Agent Information:**  
EMBEL REALTY INC  
155 RIVERSIDE DRIVE  
NEW YORK, NY 10024

**Owner Information:**  
EMBEL REALTY INC  
155 RIVERSIDE DRIVE  
NEW YORK, NY 10024

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$146.30</b>   |                               |                          |          |
| 879483                        | 651090 | 2012-07-01 to 2012-07-31    | 1           | \$10.05                             | \$10.05                       | 2012-07-01 to 2012-12-31 | Credit   |
| 879483                        | 651090 | 2012-07-01 to 2012-07-31    | 1           | \$136.25                            | \$136.25                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-07-19</b> |        |                             |             | <b>Total TAC Amount: \$1,055.00</b> |                               |                          |          |
| 879483                        | 707756 | 2012-08-01 to 2012-12-31    | 5           | \$211.00                            | \$1,055.00                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,266.00</b> |                               |                          |          |
| 879483                        | 707756 | 2013-01-01 to 2013-06-30    | 6           | \$211.00                            | \$1,266.00                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1216-48**      140 WEST 86 STREET

**Managing Agent Information:**  
 BRUCE HOROWITZ  
 A J CLARKE MANAGEMENT  
 A.J. CLARKE RE CORP.  
 1881 BROADWAY  
 NEW YORK, NY 10023

**Owner Information:**  
 DYLAN N.Y. CORP.  
 A.J. CLARKE RE CORP.  
 1881 BROADWAY  
 NEW YORK, NY 10023

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$2,156.94</b> |                               |                          |          |
| 886869                        | 687329 | 2012-01-01 to 2012-06-30    | 6           | \$98.22                             | \$589.32                      | 2012-01-01 to 2012-06-30 | Credit   |
| 886869                        | 687329 | 2012-01-01 to 2012-06-30    | 6           | \$261.27                            | \$1,567.62                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$2,444.04</b> |                               |                          |          |
| 886869                        | 687329 | 2012-07-01 to 2012-12-31    | 6           | \$98.22                             | \$589.32                      | 2012-07-01 to 2012-12-31 | Credit   |
| 886869                        | 687329 | 2012-07-01 to 2012-12-31    | 6           | \$261.27                            | \$1,567.62                    | 2012-07-01 to 2012-12-31 | Credit   |
| 899335                        | 664838 | 2012-07-01 to 2012-12-31    | 6           | \$47.85                             | \$287.10                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-07-19</b> |        |                             |             | <b>Total TAC Amount: \$341.28</b>   |                               |                          |          |
| 886869                        | 666254 | 2011-01-01 to 2011-06-30    | 6           | \$18.84                             | \$113.04                      | 2011-01-01 to 2011-06-30 | Credit   |
| 886869                        | 666254 | 2011-07-01 to 2011-12-31    | 6           | \$18.84                             | \$113.04                      | 2011-07-01 to 2011-12-31 | Credit   |
| 886869                        | 687329 | 2012-01-01 to 2012-06-30    | 6           | \$9.60                              | \$57.60                       | 2012-01-01 to 2012-06-30 | Credit   |
| 886869                        | 687329 | 2012-07-01 to 2012-12-31    | 6           | \$9.60                              | \$57.60                       | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-09-21</b> |        |                             |             | <b>Total TAC Amount: \$1,497.12</b> |                               |                          |          |
| 863314                        | 646196 | 2011-01-01 to 2011-06-30    | 6           | \$124.76                            | \$748.56                      | 2011-01-01 to 2011-06-30 | Credit   |
| 863314                        | 646196 | 2011-07-01 to 2011-12-31    | 6           | \$124.76                            | \$748.56                      | 2011-07-01 to 2011-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$2,214.54</b> |                               |                          |          |
| 886869                        | 687329 | 2013-01-01 to 2013-06-30    | 6           | \$98.22                             | \$589.32                      | 2013-01-01 to 2013-06-30 | Credit   |
| 886869                        | 687329 | 2013-01-01 to 2013-06-30    | 6           | \$261.27                            | \$1,567.62                    | 2013-01-01 to 2013-06-30 | Credit   |
| 886869                        | 687329 | 2013-01-01 to 2013-06-30    | 6           | \$9.60                              | \$57.60                       | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1216-48**      140 WEST 86 STREET

**Managing Agent Information:** BRUCE HOROWITZ  
A J CLARKE MANAGEMENT  
A.J. CLARKE RE CORP.  
1881 BROADWAY  
NEW YORK, NY 10023

**Owner Information:** DYLAN N.Y. CORP.  
A.J. CLARKE RE CORP.  
1881 BROADWAY  
NEW YORK, NY 10023

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date</b> 2012-12-21 |        |                             |             | <b>Total TAC Amount: \$2,355.78</b> |                               |                          |          |
| 899335                        | 721193 | 2013-01-01 to 2013-06-30    | 6           | \$392.63                            | \$2,355.78                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

## BBL:1-1216-1103 110 W 86 STREET

**Managing Agent Information:**  
ALEXICO GROUP  
150 E 58 ST 33 FLOOR  
NEW YORK, NY 10155

**Owner Information:**  
128 EAST 86TH STREET  
JOINT VENTURE  
128 EAST 86TH STREET  
NEW YORK, NY 10028

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$872.04</b> |                               |                          |          |
| 890106                        | 693394 | 2012-01-01 to 2012-06-30    | 6           | \$145.34                          | \$872.04                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$872.04</b> |                               |                          |          |
| 890106                        | 693394 | 2012-07-01 to 2012-12-31    | 6           | \$145.34                          | \$872.04                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$872.04</b> |                               |                          |          |
| 890106                        | 693394 | 2013-01-01 to 2013-06-30    | 6           | \$145.34                          | \$872.04                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

## BBL:1-1216-1161 110 WEST 86 STREET

**Managing Agent Information:**  
 BRONSTEIN PROPERTIES  
 108-18 QUEENS BLVD SUITE 302  
 FOREST HILLS, NY 11375

**Owner Information:**  
 128 EAST 86TH STREET  
 JOINT VENTURE  
 128 EAST 86TH STREET  
 NEW YORK, NY 10028

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$2,731.32</b> |                               |                          |          |
| 863552                        | 687320 | 2012-01-01 to 2012-06-30    | 6           | \$455.22                            | \$2,731.32                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$2,731.32</b> |                               |                          |          |
| 863552                        | 687320 | 2012-07-01 to 2012-12-31    | 6           | \$455.22                            | \$2,731.32                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-06-22</b> |        |                             |             | <b>Total TAC Amount: \$1,133.64</b> |                               |                          |          |
| 863552                        | 687320 | 2012-01-01 to 2012-06-30    | 6           | \$94.47                             | \$566.82                      | 2012-01-01 to 2012-06-30 | Credit   |
| 863552                        | 687320 | 2012-07-01 to 2012-12-31    | 6           | \$94.47                             | \$566.82                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$3,298.14</b> |                               |                          |          |
| 863552                        | 687320 | 2013-01-01 to 2013-06-30    | 6           | \$455.22                            | \$2,731.32                    | 2013-01-01 to 2013-06-30 | Credit   |
| 863552                        | 687320 | 2013-01-01 to 2013-06-30    | 6           | \$94.47                             | \$566.82                      | 2013-01-01 to 2013-06-30 | Credit   |
| <b>Posted Date 2012-12-21</b> |        |                             |             | <b>Total TAC Amount: \$20.52</b>    |                               |                          |          |
| 863552                        | 687320 | 2013-01-01 to 2013-06-30    | 6           | \$3.42                              | \$20.52                       | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

## BBL:1-1216-1179 110 WEST 86 STREET

**Managing Agent Information:**

BRONSTEIN PROPERTIES

108-18 QUEENS BLVD SUITE 302  
FOREST HILLS, NY 11375

**Owner Information:**

110 WEST 86TH STREET  
ANG INVESTMENT GROUP

11 PROGRESS STREET  
EDISON, NJ 08820

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$1,146.60</b> |                               |                          |          |
| 802407                        | 688857 | 2012-01-01 to 2012-06-30    | 6           | \$191.10                            | \$1,146.60                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,146.60</b> |                               |                          |          |
| 802407                        | 688857 | 2012-07-01 to 2012-12-31    | 6           | \$191.10                            | \$1,146.60                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,146.60</b> |                               |                          |          |
| 802407                        | 688857 | 2013-01-01 to 2013-06-30    | 6           | \$191.10                            | \$1,146.60                    | 2013-01-01 to 2013-06-30 | Credit   |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1217-29**      105 WEST 86 STREET

**Managing Agent Information:**  
APA MANAGEMENT  
1775 BROADWAY - 23RD FL  
NEW YORK, NY 10019

**Owner Information:**  
VENTUNE 86 ASSOCIATES LTD  
C/O APA MANAGEMENT  
1775 BROADWAY - 23RD FL  
NEW YORK, NY 10019

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date 2012-07-19</b> |        |                             |             | <b>Total TAC Amount: \$2,787.60</b> |                               |                          |          |  |  |  |
| 884264                        | 707330 | 2012-01-01 to 2012-06-30    | 6           | \$232.30                            | \$1,393.80                    | 2012-01-01 to 2012-06-30 | Credit   |  |  |  |
| 884264                        | 707330 | 2012-07-01 to 2012-12-31    | 6           | \$232.30                            | \$1,393.80                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,393.80</b> |                               |                          |          |  |  |  |
| 884264                        | 707330 | 2013-01-01 to 2013-06-30    | 6           | \$232.30                            | \$1,393.80                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1217-49**      142 WEST 87 STREET

**Managing Agent Information:**  
142 WEST 87 STREET ASSOCIATES  
  
268 WEST 91 STREET  
NEW YORK, NY 10024

**Owner Information:**  
142 WEST 87 ST ASSOCIATES LLC  
  
268 WEST 91 STREET  
NEW YORK, NY 10024

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$931.02</b> |                               |                          |          |
| 878513                        | 683294 | 2012-07-01 to 2012-12-31    | 6           | \$155.17                          | \$931.02                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$931.02</b> |                               |                          |          |
| 878513                        | 683294 | 2013-01-01 to 2013-06-30    | 6           | \$155.17                          | \$931.02                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1217-50**      150 WEST 87 STREET

**Managing Agent Information:**

EDGE

TWO OVERHILL ROAD STE 215  
SCARSDALE, NY 10583

**Owner Information:**

PSONY 55 WEST 95TH LLC

2 OVERHILL ROAD STE 215  
SCARSDALE, NY 10583

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-08-20</b> |        |                             |             | <b>Total TAC Amount: \$784.80</b> |                               |                          |          |
| 875611                        | 697338 | 2012-01-01 to 2012-06-30    | 6           | \$65.40                           | \$392.40                      | 2012-01-01 to 2012-06-30 | Credit   |
| 875611                        | 697338 | 2012-07-01 to 2012-12-31    | 6           | \$65.40                           | \$392.40                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$392.40</b> |                               |                          |          |
| 875611                        | 697338 | 2013-01-01 to 2013-06-30    | 6           | \$65.40                           | \$392.40                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1217-138**      106 WEST 87 STREET

|                                    |  |                           |  |
|------------------------------------|--|---------------------------|--|
| <b>Managing Agent Information:</b> | PETER MESOS<br>KROY ASSOCIATES<br><br>286 NORTHERN BOULEVARD<br>GREAT NECK, NY 11021 | <b>Owner Information:</b> | PETER MESOS<br>KROY ASSOCIATES<br><br>286 NORTHERN BOULEVARD<br>GREAT NECK, NY 11021 |
|------------------------------------|--|---------------------------|--|

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-07-19</b> |        |                             |             | <b>Total TAC Amount: \$6,685.92</b>  |                               |                          |          |
| 104035L1                      | 708364 | 2012-01-01 to 2012-06-30    | 6           | \$113.19                             | \$679.14                      | 2012-01-01 to 2012-06-30 | Credit   |
| 104035L1                      | 708364 | 2012-01-01 to 2012-06-30    | 6           | \$443.97                             | \$2,663.82                    | 2012-01-01 to 2012-06-30 | Credit   |
| 104035L1                      | 708364 | 2012-07-01 to 2012-12-31    | 6           | \$443.97                             | \$2,663.82                    | 2012-07-01 to 2012-12-31 | Credit   |
| 104035L1                      | 708364 | 2012-07-01 to 2012-12-31    | 6           | \$113.19                             | \$679.14                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-08-20</b> |        |                             |             | <b>Total TAC Amount: \$10,295.52</b> |                               |                          |          |
| 104035L1                      | 708055 | 2010-01-01 to 2010-06-30    | 6           | \$360.43                             | \$2,162.58                    | 2010-01-01 to 2010-06-30 | Credit   |
| 104035L1                      | 708055 | 2010-07-01 to 2010-12-31    | 6           | \$360.43                             | \$2,162.58                    | 2010-07-01 to 2010-12-31 | Credit   |
| 104035L1                      | 708055 | 2011-01-01 to 2011-06-30    | 6           | \$360.43                             | \$2,162.58                    | 2011-01-01 to 2011-06-30 | Credit   |
| 104035L1                      | 708055 | 2011-01-01 to 2011-06-30    | 6           | \$96.84                              | \$581.04                      | 2011-01-01 to 2011-06-30 | Credit   |
| 104035L1                      | 708055 | 2011-01-01 to 2011-06-30    | 6           | \$40.26                              | \$241.56                      | 2011-01-01 to 2011-06-30 | Credit   |
| 104035L1                      | 708055 | 2011-07-01 to 2011-12-31    | 6           | \$40.26                              | \$241.56                      | 2011-07-01 to 2011-12-31 | Credit   |
| 104035L1                      | 708055 | 2011-07-01 to 2011-12-31    | 6           | \$96.84                              | \$581.04                      | 2011-07-01 to 2011-12-31 | Credit   |
| 104035L1                      | 708055 | 2011-07-01 to 2011-12-31    | 6           | \$360.43                             | \$2,162.58                    | 2011-07-01 to 2011-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$3,622.14</b>  |                               |                          |          |
| 104035L1                      | 708364 | 2013-01-01 to 2013-06-30    | 6           | \$443.97                             | \$2,663.82                    | 2013-01-01 to 2013-06-30 | Credit   |
| 104035L1                      | 708364 | 2013-01-01 to 2013-06-30    | 6           | \$113.19                             | \$679.14                      | 2013-01-01 to 2013-06-30 | Credit   |
| 104035L1                      | 708364 | 2013-01-01 to 2013-06-30    | 6           | \$46.53                              | \$279.18                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1219-59**      174 WEST 89 STREET

**Managing Agent Information:**  
170-176 W. 89TH ST. APTS  
13 CUTTER MILL RD  
NY, NY 10021

**Owner Information:**  
170 176 W 89 ST APTS CORP  
#261  
13 CUTTERMILL RD  
NEW YORK, NY 10021-2069

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$207.75</b>   |                               |                          |          |
| 808827                        | 648016 | 2012-07-01 to 2012-07-31    | 1           | \$207.75                            | \$207.75                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-06-22</b> |        |                             |             | <b>Total TAC Amount: \$1,311.50</b> |                               |                          |          |
| 808827                        | 706283 | 2012-08-01 to 2012-12-31    | 5           | \$262.30                            | \$1,311.50                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,573.80</b> |                               |                          |          |
| 808827                        | 706283 | 2013-01-01 to 2013-06-30    | 6           | \$262.30                            | \$1,573.80                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1220-1**

**601 AMSTERDAM AVENUE**

**Managing Agent Information:**

BOZZUTO MANAGEMENT

7850 WALKER DRIVE - SUITE 400  
GREENBELT, MD 20770

**Owner Information:**

KBF RELATED AMSTERDAM PTNS

189 WEST 89TH STREET  
NEW YORK, NY 10024

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-03-20</b> |        |                             |             | <b>Total TAC Amount: \$311.28</b>   |                               |                          |          |
| 861123                        | 696114 | 2012-04-01 to 2012-06-30    | 3           | \$103.76                            | \$311.28                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$67.40</b>    |                               |                          |          |
| 902909                        | 697936 | 2012-05-01 to 2012-06-30    | 2           | \$33.70                             | \$67.40                       | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$2,615.85</b> |                               |                          |          |
| 835354                        | 668895 | 2012-07-01 to 2012-12-31    | 6           | \$196.20                            | \$1,177.20                    | 2012-07-01 to 2012-12-31 | Credit   |
| 838998                        | 658381 | 2012-07-01 to 2012-09-30    | 3           | \$21.87                             | \$65.61                       | 2012-07-01 to 2012-12-31 | Credit   |
| 861123                        | 696114 | 2012-07-01 to 2012-12-31    | 6           | \$103.76                            | \$622.56                      | 2012-07-01 to 2012-12-31 | Credit   |
| 881428                        | 665433 | 2012-07-01 to 2012-12-31    | 6           | \$91.38                             | \$548.28                      | 2012-07-01 to 2012-12-31 | Credit   |
| 902909                        | 697936 | 2012-07-01 to 2012-12-31    | 6           | \$33.70                             | \$202.20                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-07-19</b> |        |                             |             | <b>Total TAC Amount: \$3,600.80</b> |                               |                          |          |
| 854329                        | 708962 | 2012-06-01 to 2012-06-30    | 1           | \$250.38                            | \$250.38                      | 2012-01-01 to 2012-06-30 | Credit   |
| 854329                        | 708962 | 2012-07-01 to 2012-12-31    | 6           | \$250.38                            | \$1,502.28                    | 2012-07-01 to 2012-12-31 | Credit   |
| 861620                        | 708097 | 2012-07-01 to 2012-12-31    | 6           | \$186.97                            | \$1,121.82                    | 2012-07-01 to 2012-12-31 | Credit   |
| 896259                        | 709466 | 2012-06-01 to 2012-06-30    | 1           | \$103.76                            | \$103.76                      | 2012-01-01 to 2012-06-30 | Credit   |
| 896259                        | 709466 | 2012-07-01 to 2012-12-31    | 6           | \$103.76                            | \$622.56                      | 2012-07-01 to 2012-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1220-1**

**601 AMSTERDAM AVENUE**

**Managing Agent Information:**

BOZZUTO MANAGEMENT

7850 WALKER DRIVE - SUITE 400  
GREENBELT, MD 20770

**Owner Information:**

KBF RELATED AMSTERDAM PTNS

189 WEST 89TH STREET  
NEW YORK, NY 10024

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date 2012-08-20</b> |        |                             |             | <b>Total TAC Amount: \$2,304.92</b> |                               |                          |          |  |  |  |
| 804200                        | 703177 | 2012-05-01 to 2012-06-30    | 2           | \$212.14                            | \$424.28                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |  |
| 804200                        | 703177 | 2012-07-01 to 2012-12-31    | 6           | \$212.14                            | \$1,272.84                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| 898495                        | 707568 | 2012-07-01 to 2012-12-31    | 6           | \$101.30                            | \$607.80                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| <b>Posted Date 2012-10-22</b> |        |                             |             | <b>Total TAC Amount: \$126.57</b>   |                               |                          |          |  |  |  |
| 838998                        | 714540 | 2012-10-01 to 2012-12-31    | 3           | \$42.19                             | \$126.57                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$6,712.96</b> |                               |                          |          |  |  |  |
| 804200                        | 703177 | 2013-01-01 to 2013-06-30    | 6           | \$212.14                            | \$1,272.84                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 835354                        | 668895 | 2013-01-01 to 2013-02-28    | 2           | \$196.20                            | \$392.40                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 838998                        | 714540 | 2013-01-01 to 2013-06-30    | 6           | \$42.19                             | \$253.14                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 854329                        | 708962 | 2013-01-01 to 2013-06-30    | 6           | \$250.38                            | \$1,502.28                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 861123                        | 696114 | 2013-01-01 to 2013-06-30    | 6           | \$103.76                            | \$622.56                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 861620                        | 708097 | 2013-01-01 to 2013-06-30    | 6           | \$186.97                            | \$1,121.82                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 881428                        | 665433 | 2013-01-01 to 2013-02-28    | 2           | \$91.38                             | \$182.76                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 896259                        | 709466 | 2013-01-01 to 2013-06-30    | 6           | \$103.76                            | \$622.56                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 898495                        | 707568 | 2013-01-01 to 2013-06-30    | 6           | \$101.30                            | \$607.80                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 902909                        | 697936 | 2013-01-01 to 2013-04-30    | 4           | \$33.70                             | \$134.80                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| <b>Posted Date 2012-12-21</b> |        |                             |             | <b>Total TAC Amount: \$449.12</b>   |                               |                          |          |  |  |  |
| 881428                        | 722167 | 2013-03-01 to 2013-06-30    | 4           | \$112.28                            | \$449.12                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

## BBL:1-1221-29 620 COLUMBUS AVENUE

**Managing Agent Information:**  
KATIE WEINBERG  
MID STATE

97-77 QUEENS BOULEVARD  
REGO PARK, NY 11374

**Owner Information:**  
JAMES WEST NINETY ASSOCIATES

97-77 QUEENS BOULEVARD  
REGO PARK, NY 11374

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$4,311.68</b> |                               |                          |          |  |  |  |
| 823524                        | 700918 | 2012-05-01 to 2012-06-30    | 2           | \$381.58                            | \$763.16                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |  |
| 823524                        | 700918 | 2012-07-01 to 2012-12-31    | 6           | \$381.58                            | \$2,289.48                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| 886764                        | 673568 | 2012-07-01 to 2012-12-31    | 6           | \$191.95                            | \$1,151.70                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| 901902                        | 681196 | 2012-07-01 to 2012-08-31    | 2           | \$53.67                             | \$107.34                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| <b>Posted Date 2012-09-21</b> |        |                             |             | <b>Total TAC Amount: \$522.92</b>   |                               |                          |          |  |  |  |
| 901902                        | 713571 | 2012-09-01 to 2012-12-31    | 4           | \$130.73                            | \$522.92                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$3,649.71</b> |                               |                          |          |  |  |  |
| 823524                        | 700918 | 2013-01-01 to 2013-06-30    | 6           | \$381.58                            | \$2,289.48                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 886764                        | 673568 | 2013-01-01 to 2013-03-31    | 3           | \$191.95                            | \$575.85                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 901902                        | 713571 | 2013-01-01 to 2013-06-30    | 6           | \$130.73                            | \$784.38                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1222-1**

**641 AMSTERDAM AVENUE**

**Managing Agent Information:**

A & E REAL ESTATE

1065 AVENUE OF THE AMERICAS, SUITE  
NEW YORK, NY 10018

**Owner Information:**

165 WEST 91ST STREET HOLDINGS, LLC

1065 AVENUE OF THE AMERICAS  
NEW YORK, NY 10018

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$664.00</b>   |                               |                          |          |
| 854147                        | 674292 | 2011-08-01 to 2011-12-31    | 5           | \$66.40                             | \$332.00                      | 2011-07-01 to 2011-12-31 | Credit   |
| 854147                        | 674292 | 2012-01-01 to 2012-05-31    | 5           | \$66.40                             | \$332.00                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$4,769.61</b> |                               |                          |          |
| 821248                        | 691851 | 2012-01-01 to 2012-06-30    | 6           | \$705.46                            | \$4,232.76                    | 2012-01-01 to 2012-06-30 | Credit   |
| 904202                        | 687083 | 2011-10-01 to 2011-12-31    | 3           | \$59.65                             | \$178.95                      | 2011-07-01 to 2011-12-31 | Credit   |
| 904202                        | 693825 | 2012-01-01 to 2012-06-30    | 6           | \$59.65                             | \$357.90                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$9,919.78</b> |                               |                          |          |
| 821248                        | 691851 | 2012-07-01 to 2012-12-31    | 6           | \$705.46                            | \$4,232.76                    | 2012-07-01 to 2012-12-31 | Credit   |
| 854147                        | 701549 | 2012-06-01 to 2012-06-30    | 1           | \$438.40                            | \$438.40                      | 2012-01-01 to 2012-06-30 | Credit   |
| 854147                        | 701549 | 2012-07-01 to 2012-12-31    | 6           | \$438.40                            | \$2,630.40                    | 2012-07-01 to 2012-12-31 | Credit   |
| 904202                        | 687083 | 2011-10-01 to 2011-12-31    | 3           | \$53.12                             | \$159.36                      | 2011-07-01 to 2011-12-31 | Credit   |
| 904202                        | 693825 | 2012-01-01 to 2012-06-30    | 6           | \$175.08                            | \$1,050.48                    | 2012-01-01 to 2012-06-30 | Credit   |
| 904202                        | 693825 | 2012-07-01 to 2012-12-31    | 6           | \$175.08                            | \$1,050.48                    | 2012-07-01 to 2012-12-31 | Credit   |
| 904202                        | 693825 | 2012-07-01 to 2012-12-31    | 6           | \$59.65                             | \$357.90                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-06-22</b> |        |                             |             | <b>Total TAC Amount: \$774.84</b>   |                               |                          |          |
| 821248                        | 691851 | 2012-01-01 to 2012-06-30    | 6           | \$64.57                             | \$387.42                      | 2012-01-01 to 2012-06-30 | Credit   |
| 821248                        | 691851 | 2012-07-01 to 2012-12-31    | 6           | \$64.57                             | \$387.42                      | 2012-07-01 to 2012-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1222-1**

**641 AMSTERDAM AVENUE**

**Managing  
Agent  
Information:**

A & E REAL ESTATE

1065 AVENUE OF THE AMERICAS, SUITE  
NEW YORK, NY 10018

**Owner  
Information:**

165 WEST 91ST STREET HOLDINGS, LLC

1065 AVENUE OF THE AMERICAS  
NEW YORK, NY 10018

| Docket #           | App #             | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period                          | TAC Type |  |
|--------------------|-------------------|-----------------------------|-------------|--------------------|-------------------------------|-------------------------------------|----------|--|
| <b>Posted Date</b> | <b>2012-11-23</b> |                             |             |                    |                               | <b>Total TAC Amount: \$9,327.78</b> |          |  |
| 821248             | 691851            | 2013-01-01 to 2013-06-30    | 6           | \$111.47           | \$668.82                      | 2013-01-01 to 2013-06-30            | Credit   |  |
| 821248             | 691851            | 2013-01-01 to 2013-06-30    | 6           | \$705.46           | \$4,232.76                    | 2013-01-01 to 2013-06-30            | Credit   |  |
| 821248             | 691851            | 2013-01-01 to 2013-06-30    | 6           | \$64.57            | \$387.42                      | 2013-01-01 to 2013-06-30            | Credit   |  |
| 854147             | 701549            | 2013-01-01 to 2013-06-30    | 6           | \$438.40           | \$2,630.40                    | 2013-01-01 to 2013-06-30            | Credit   |  |
| 904202             | 693825            | 2013-01-01 to 2013-06-30    | 6           | \$59.65            | \$357.90                      | 2013-01-01 to 2013-06-30            | Credit   |  |
| 904202             | 693825            | 2013-01-01 to 2013-06-30    | 6           | \$175.08           | \$1,050.48                    | 2013-01-01 to 2013-06-30            | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1222-51**      140 WEST 92 STREET

**Managing Agent Information:**  
MICHAEL BRUSCO  
142 WEST 92 STREET  
NEW YORK, NY 10025

**Owner Information:**  
ROSA N BRUSCO  
27 ROBERTS RD  
ENGLEWOOD CLIFFS, NJ 07632-2235

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,436.58</b> |                               |                          |          |
| 863562                        | 679530 | 2012-07-01 to 2012-12-31    | 6           | \$239.43                            | \$1,436.58                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,436.58</b> |                               |                          |          |
| 863562                        | 679530 | 2013-01-01 to 2013-06-30    | 6           | \$239.43                            | \$1,436.58                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1223-25**      **660 COLUMBUS AVENUE**

**Managing Agent Information:**  
 LEADER HOUSE  
 65 WEST 96TH STREET  
 NEW YORK, NY 10025

**Owner Information:**  
 GRENDIER REALTY  
 1230 PENNSYLVANIA AVENUE  
 BROOKLYN, NY 11239

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                    | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|---------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,325.70</b>   |                               |                          |          |
| 855088                        | 703208 | 2012-07-01 to 2012-12-31    | 6           | \$220.95                              | \$1,325.70                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-06-22</b> |        |                             |             | <b>Total TAC Amount: \$7,826.82</b>   |                               |                          |          |
| 858190                        | 703817 | 2012-07-01 to 2012-12-31    | 6           | \$424.77                              | \$2,548.62                    | 2012-07-01 to 2012-12-31 | Credit   |
| 859293                        | 704813 | 2012-07-01 to 2012-12-31    | 6           | \$375.27                              | \$2,251.62                    | 2012-07-01 to 2012-12-31 | Credit   |
| 859363                        | 703328 | 2012-07-01 to 2012-12-31    | 6           | \$348.38                              | \$2,090.28                    | 2012-07-01 to 2012-12-31 | Credit   |
| 872742                        | 703539 | 2012-07-01 to 2012-12-31    | 6           | \$156.05                              | \$936.30                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-08-20</b> |        |                             |             | <b>Total TAC Amount: \$8,819.16</b>   |                               |                          |          |
| 807426                        | 710072 | 2012-07-01 to 2012-12-31    | 6           | \$151.69                              | \$910.14                      | 2012-07-01 to 2012-12-31 | Credit   |
| 858452                        | 712036 | 2012-07-01 to 2012-12-31    | 6           | \$380.00                              | \$2,280.00                    | 2012-07-01 to 2012-12-31 | Credit   |
| 859030                        | 704059 | 2012-07-01 to 2012-12-31    | 6           | \$619.73                              | \$3,718.38                    | 2012-07-01 to 2012-12-31 | Credit   |
| 859319                        | 711427 | 2012-07-01 to 2012-12-31    | 6           | \$318.44                              | \$1,910.64                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-09-21</b> |        |                             |             | <b>Total TAC Amount: (\$4,428.36)</b> |                               |                          |          |
| 807426                        | 630598 | 2010-01-01 to 2010-06-30    | 6           | (\$37.43)                             | (\$224.58)                    | 2010-01-01 to 2010-06-30 | Debit    |
| 807426                        | 650428 | 2010-07-01 to 2010-12-31    | 6           | (\$97.43)                             | (\$584.58)                    | 2010-07-01 to 2010-12-31 | Debit    |
| 807426                        | 650428 | 2011-01-01 to 2011-06-30    | 6           | (\$97.43)                             | (\$584.58)                    | 2011-01-01 to 2011-06-30 | Debit    |
| 807426                        | 650428 | 2011-07-01 to 2011-12-31    | 6           | (\$97.43)                             | (\$584.58)                    | 2011-07-01 to 2011-12-31 | Debit    |
| 807426                        | 650428 | 2012-01-01 to 2012-06-30    | 6           | (\$97.43)                             | (\$584.58)                    | 2012-01-01 to 2012-06-30 | Debit    |
| 807426                        | 710072 | 2012-07-01 to 2012-12-31    | 6           | (\$151.69)                            | (\$910.14)                    | 2012-07-01 to 2012-12-31 | Debit    |
| 859319                        | 711427 | 2012-10-01 to 2012-12-31    | 3           | (\$318.44)                            | (\$955.32)                    | 2012-07-01 to 2012-12-31 | Debit    |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1223-25**      **660 COLUMBUS AVENUE**

**Managing Agent Information:**  
LEADER HOUSE  
  
65 WEST 96TH STREET  
NEW YORK, NY 10025

**Owner Information:**  
GRENDIER REALTY  
  
1230 PENNSYLVANIA AVENUE  
BROOKLYN, NY 11239

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-10-22</b> |        |                             |             | <b>Total TAC Amount: \$1,106.58</b>  |                               |                          |          |
| 859319                        | 711427 | 2012-10-01 to 2012-12-31    | 3           | \$318.44                             | \$955.32                      | 2012-07-01 to 2012-12-31 | Credit   |
| 910103                        | 716770 | 2012-10-01 to 2012-12-31    | 3           | \$50.42                              | \$151.26                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$17,364.06</b> |                               |                          |          |
| 807426                        | 710072 | 2013-01-01 to 2013-06-30    | 6           | \$151.69                             | \$910.14                      | 2013-01-01 to 2013-06-30 | Credit   |
| 807426                        | 710072 | 2013-01-01 to 2013-06-30    | 6           | (\$151.69)                           | (\$910.14)                    | 2013-01-01 to 2013-06-30 | Debit    |
| 855088                        | 703208 | 2013-01-01 to 2013-06-30    | 6           | \$220.95                             | \$1,325.70                    | 2013-01-01 to 2013-06-30 | Credit   |
| 858190                        | 703817 | 2013-01-01 to 2013-06-30    | 6           | \$424.77                             | \$2,548.62                    | 2013-01-01 to 2013-06-30 | Credit   |
| 858452                        | 712036 | 2013-01-01 to 2013-06-30    | 6           | \$380.00                             | \$2,280.00                    | 2013-01-01 to 2013-06-30 | Credit   |
| 859030                        | 704059 | 2013-01-01 to 2013-06-30    | 6           | \$619.73                             | \$3,718.38                    | 2013-01-01 to 2013-06-30 | Credit   |
| 859293                        | 704813 | 2013-01-01 to 2013-06-30    | 6           | \$375.27                             | \$2,251.62                    | 2013-01-01 to 2013-06-30 | Credit   |
| 859319                        | 711427 | 2013-01-01 to 2013-06-30    | 6           | \$318.44                             | \$1,910.64                    | 2013-01-01 to 2013-06-30 | Credit   |
| 859319                        | 711427 | 2013-01-01 to 2013-06-30    | 6           | (\$318.44)                           | (\$1,910.64)                  | 2013-01-01 to 2013-06-30 | Debit    |
| 859319                        | 711427 | 2013-01-01 to 2013-06-30    | 6           | \$318.44                             | \$1,910.64                    | 2013-01-01 to 2013-06-30 | Credit   |
| 859363                        | 703328 | 2013-01-01 to 2013-06-30    | 6           | \$348.38                             | \$2,090.28                    | 2013-01-01 to 2013-06-30 | Credit   |
| 872742                        | 703539 | 2013-01-01 to 2013-06-30    | 6           | \$156.05                             | \$936.30                      | 2013-01-01 to 2013-06-30 | Credit   |
| 910103                        | 716770 | 2013-01-01 to 2013-06-30    | 6           | \$50.42                              | \$302.52                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1223-47**      134 WEST 93 STREET

**Managing Agent Information:**  
TIME EQUITIES, INC  
55 FIFTH AVENUE - 15 FL  
NEW YORK, NY 10003

**Owner Information:**  
JACSKSON HEIGHTS 81ST STREET CORP.  
31-18 38TH AVENUE  
NEW YORK, NY 11101

| Docket #           | App #             | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |
|--------------------|-------------------|-----------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date</b> | <b>2012-08-20</b> |                             |             |                    | <b>Total TAC Amount:</b>      | <b>\$86.40</b>           |          |
| 757529C            | 576490            | 2009-01-01 to 2009-06-30    | 6           | \$7.20             | \$43.20                       | 2009-01-01 to 2009-06-30 | Credit   |
| 757529C            | 576490            | 2009-07-01 to 2009-12-31    | 6           | \$7.20             | \$43.20                       | 2009-07-01 to 2009-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1223-1142** 124 WEST 93 STREET

**Managing Agent Information:**  
 JOEL A ARAGONA  
 ARAGONA  
 1780 BROADWAY SUITE 910  
 NEW YORK, NY 10019

**Owner Information:**  
 JOEL M ARAGONA  
 ARAGONA MANAGEMENT  
 1780 BROADWAY  
 NEW YORK, NY 10019

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                    | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|---------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$4,301.94</b>   |                               |                          |          |
| 105051L1                      | 686783 | 2012-01-01 to 2012-06-30    | 6           | \$716.99                              | \$4,301.94                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$4,301.94</b>   |                               |                          |          |
| 105051L1                      | 686783 | 2012-07-01 to 2012-12-31    | 6           | \$716.99                              | \$4,301.94                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-07-19</b> |        |                             |             | <b>Total TAC Amount: \$5,322.48</b>   |                               |                          |          |
| 105051L1                      | 637500 | 2011-01-01 to 2011-06-30    | 6           | \$178.70                              | \$1,072.20                    | 2011-01-01 to 2011-06-30 | Credit   |
| 105051L1                      | 637500 | 2011-07-01 to 2011-12-31    | 6           | \$178.70                              | \$1,072.20                    | 2011-07-01 to 2011-12-31 | Credit   |
| 105051L1                      | 686783 | 2012-01-01 to 2012-06-30    | 6           | \$264.84                              | \$1,589.04                    | 2012-01-01 to 2012-06-30 | Credit   |
| 105051L1                      | 686783 | 2012-07-01 to 2012-12-31    | 6           | \$264.84                              | \$1,589.04                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-08-20</b> |        |                             |             | <b>Total TAC Amount: (\$1,098.48)</b> |                               |                          |          |
| 105051L1                      | 637500 | 2010-01-01 to 2010-06-30    | 6           | (\$78.76)                             | (\$472.56)                    | 2010-01-01 to 2010-06-30 | Debit    |
| 105051L1                      | 637500 | 2010-07-01 to 2010-12-31    | 6           | (\$78.76)                             | (\$472.56)                    | 2010-07-01 to 2010-12-31 | Debit    |
| 105051L1                      | 637500 | 2011-01-01 to 2011-06-30    | 6           | \$65.98                               | \$395.88                      | 2011-01-01 to 2011-06-30 | Credit   |
| 105051L1                      | 637500 | 2011-01-01 to 2011-06-30    | 6           | (\$78.76)                             | (\$472.56)                    | 2011-01-01 to 2011-06-30 | Debit    |
| 105051L1                      | 637500 | 2011-07-01 to 2011-12-31    | 6           | (\$78.76)                             | (\$472.56)                    | 2011-07-01 to 2011-12-31 | Debit    |
| 105051L1                      | 637500 | 2011-07-01 to 2011-12-31    | 6           | \$65.98                               | \$395.88                      | 2011-07-01 to 2011-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$5,890.98</b>   |                               |                          |          |
| 105051L1                      | 686783 | 2013-01-01 to 2013-06-30    | 6           | \$716.99                              | \$4,301.94                    | 2013-01-01 to 2013-06-30 | Credit   |
| 105051L1                      | 686783 | 2013-01-01 to 2013-06-30    | 6           | \$264.84                              | \$1,589.04                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1223-1301** 100 WEST 93 STREET

**Managing Agent Information:**

GRENADIER REALTY  
1230 PENNSYLVANIA AVE  
BROOKLYN, NY 11239

**Owner Information:**

GRENADIER REALTY CORP  
1230 PENNSYLVANIA AVE  
BROOKLYN, NY 11239

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$946.32</b> |                               |                          |          |
| 889047                        | 679446 | 2012-07-01 to 2012-12-31    | 6           | \$157.72                          | \$946.32                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$946.32</b> |                               |                          |          |
| 889047                        | 679446 | 2013-01-01 to 2013-06-30    | 6           | \$157.72                          | \$946.32                      | 2013-01-01 to 2013-06-30 | Credit   |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

## BBL:1-1223-1302 100 WEST 93 STREET

**Managing Agent Information:**  
LEADER HOUSE  
100 WEST 93 STREET  
NEW YORK, NY 10025

**Owner Information:**  
128 EAST 86TH STREET  
JOINT VENTURE  
128 EAST 86TH STREET  
NEW YORK, NY 10028

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$487.37</b> |                               |                          |          |
| 886359                        | 677393 | 2011-06-01 to 2011-06-30    | 1           | \$37.49                           | \$37.49                       | 2011-01-01 to 2011-06-30 | Credit   |
| 886359                        | 677393 | 2011-07-01 to 2011-12-31    | 6           | \$37.49                           | \$224.94                      | 2011-07-01 to 2011-12-31 | Credit   |
| 886359                        | 677393 | 2012-01-01 to 2012-06-30    | 6           | \$37.49                           | \$224.94                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-08-20</b> |        |                             |             | <b>Total TAC Amount: \$513.06</b> |                               |                          |          |
| 886359                        | 710198 | 2012-07-01 to 2012-12-31    | 6           | \$85.51                           | \$513.06                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$513.06</b> |                               |                          |          |
| 886359                        | 710198 | 2013-01-01 to 2013-06-30    | 6           | \$85.51                           | \$513.06                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1223-1501** 134 WEST 93 STREET

**Managing Agent Information:**

TIME EQUITIES INC  
55 FIFTH AVENUE - 14TH FL  
NEW YORK, NY 10003

**Owner Information:**

FRANCIS GREENBURGER  
TIME EQUITIES INC.  
55 FIFTH AVENUE  
NEW YORK, NY 10003

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$408.78</b>   |                               |                          |          |
| 905077                        | 693875 | 2012-01-01 to 2012-06-30    | 6           | \$68.13                             | \$408.78                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$408.78</b>   |                               |                          |          |
| 905077                        | 693875 | 2012-07-01 to 2012-12-31    | 6           | \$68.13                             | \$408.78                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-07-19</b> |        |                             |             | <b>Total TAC Amount: \$319.68</b>   |                               |                          |          |
| 905077                        | 693875 | 2012-01-01 to 2012-06-30    | 6           | \$26.64                             | \$159.84                      | 2012-01-01 to 2012-06-30 | Credit   |
| 905077                        | 693875 | 2012-07-01 to 2012-12-31    | 6           | \$26.64                             | \$159.84                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-10-22</b> |        |                             |             | <b>Total TAC Amount: \$879.00</b>   |                               |                          |          |
| 905077                        | 693875 | 2012-01-01 to 2012-06-30    | 6           | \$73.25                             | \$439.50                      | 2012-01-01 to 2012-06-30 | Credit   |
| 905077                        | 693875 | 2012-07-01 to 2012-12-31    | 6           | \$73.25                             | \$439.50                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,480.56</b> |                               |                          |          |
| 905077                        | 693875 | 2013-01-01 to 2013-06-30    | 6           | \$78.74                             | \$472.44                      | 2013-01-01 to 2013-06-30 | Credit   |
| 905077                        | 693875 | 2013-01-01 to 2013-06-30    | 6           | \$73.25                             | \$439.50                      | 2013-01-01 to 2013-06-30 | Credit   |
| 905077                        | 693875 | 2013-01-01 to 2013-06-30    | 6           | \$68.13                             | \$408.78                      | 2013-01-01 to 2013-06-30 | Credit   |
| 905077                        | 693875 | 2013-01-01 to 2013-06-30    | 6           | \$26.64                             | \$159.84                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1223-1505** 134 WEST 93 STREET

**Managing Agent Information:**  
 TIME EQUITIES, INC  
 55 FIFTH AVENUE - 15 FL  
 NEW YORK, NY 10003

**Owner Information:**  
 128 EAST 86TH STREET  
 JOINT VENTURE  
 128 EAST 86TH STREET  
 NEW YORK, NY 10028

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period        | TAX Period               | TAC Type |  |
|--------------------|--------|-----------------------------|-------------|--------------------|--------------------------------------|--------------------------|----------|--|
| <b>Posted Date</b> |        | <b>2012-06-22</b>           |             |                    | <b>Total TAC Amount: \$13,329.36</b> |                          |          |  |
| 719528C            | 705483 | 2012-01-01 to 2012-06-30    | 6           | \$138.12           | \$828.72                             | 2012-01-01 to 2012-06-30 | Credit   |  |
| 719528C            | 705483 | 2012-01-01 to 2012-06-30    | 6           | \$972.66           | \$5,835.96                           | 2012-01-01 to 2012-06-30 | Credit   |  |
| 719528C            | 705483 | 2012-07-01 to 2012-12-31    | 6           | \$138.12           | \$828.72                             | 2012-07-01 to 2012-12-31 | Credit   |  |
| 719528C            | 705483 | 2012-07-01 to 2012-12-31    | 6           | \$972.66           | \$5,835.96                           | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date</b> |        | <b>2012-08-20</b>           |             |                    | <b>Total TAC Amount: \$361.60</b>    |                          |          |  |
| 719528C            | 705483 | 2012-05-01 to 2012-06-30    | 2           | \$45.20            | \$90.40                              | 2012-01-01 to 2012-06-30 | Credit   |  |
| 719528C            | 705483 | 2012-07-01 to 2012-12-31    | 6           | \$45.20            | \$271.20                             | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date</b> |        | <b>2012-11-23</b>           |             |                    | <b>Total TAC Amount: \$7,649.82</b>  |                          |          |  |
| 719528C            | 705483 | 2013-01-01 to 2013-06-30    | 6           | \$118.99           | \$713.94                             | 2013-01-01 to 2013-06-30 | Credit   |  |
| 719528C            | 705483 | 2013-01-01 to 2013-06-30    | 6           | \$45.20            | \$271.20                             | 2013-01-01 to 2013-06-30 | Credit   |  |
| 719528C            | 705483 | 2013-01-01 to 2013-06-30    | 6           | \$138.12           | \$828.72                             | 2013-01-01 to 2013-06-30 | Credit   |  |
| 719528C            | 705483 | 2013-01-01 to 2013-06-30    | 6           | \$972.66           | \$5,835.96                           | 2013-01-01 to 2013-06-30 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1223-1533** 134 WEST 93 STREET

**Managing Agent Information:**  
 TIME EQUITIES, INC  
 55 FIFTH AVENUE - 15 FL  
 NEW YORK, NY 10003

**Owner Information:**  
 128 EAST 86TH STREET  
 JOINT VENTURE  
 128 EAST 86TH STREET  
 NEW YORK, NY 10028

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$3,499.68</b> |                               |                          |          |  |  |
| 757529C                       | 688618 | 2012-01-01 to 2012-06-30    | 6           | \$583.28                            | \$3,499.68                    | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$3,499.68</b> |                               |                          |          |  |  |
| 757529C                       | 688618 | 2012-07-01 to 2012-12-31    | 6           | \$583.28                            | \$3,499.68                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| <b>Posted Date 2012-08-20</b> |        |                             |             | <b>Total TAC Amount: \$4,820.80</b> |                               |                          |          |  |  |
| 757529C                       | 657226 | 2010-01-01 to 2010-06-30    | 6           | \$86.57                             | \$519.42                      | 2010-01-01 to 2010-06-30 | Credit   |  |  |
| 757529C                       | 657226 | 2010-07-01 to 2010-12-31    | 6           | \$86.57                             | \$519.42                      | 2010-07-01 to 2010-12-31 | Credit   |  |  |
| 757529C                       | 657226 | 2011-01-01 to 2011-06-30    | 6           | \$86.57                             | \$519.42                      | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 757529C                       | 657226 | 2011-01-01 to 2011-06-30    | 6           | \$96.24                             | \$577.44                      | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 757529C                       | 657226 | 2011-07-01 to 2011-12-31    | 6           | \$86.57                             | \$519.42                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 757529C                       | 657226 | 2011-07-01 to 2011-12-31    | 6           | \$96.24                             | \$577.44                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 757529C                       | 688618 | 2012-05-01 to 2012-06-30    | 2           | \$36.16                             | \$72.32                       | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 757529C                       | 688618 | 2012-05-01 to 2012-06-30    | 2           | \$162.37                            | \$324.74                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 757529C                       | 688618 | 2012-07-01 to 2012-12-31    | 6           | \$162.37                            | \$974.22                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 757529C                       | 688618 | 2012-07-01 to 2012-12-31    | 6           | \$36.16                             | \$216.96                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1223-1533** 134 WEST 93 STREET

**Managing Agent Information:**  
 TIME EQUITIES, INC  
 55 FIFTH AVENUE - 15 FL  
 NEW YORK, NY 10003

**Owner Information:**  
 128 EAST 86TH STREET  
 JOINT VENTURE  
 128 EAST 86TH STREET  
 NEW YORK, NY 10028

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|
| <b>Posted Date</b> |        | <b>2012-09-21</b>           |             | <b>Total TAC Amount: \$2,184.16</b> |                               |                          |          |  |  |
| 757529C            | 688618 | 2012-01-01 to 2012-06-30    | 6           | \$290.26                            | \$1,741.56                    | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 757529C            | 688618 | 2012-05-01 to 2012-06-30    | 2           | \$36.16                             | \$72.32                       | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 757529C            | 688618 | 2012-05-01 to 2012-06-30    | 2           | (\$198.53)                          | (\$397.06)                    | 2012-01-01 to 2012-06-30 | Debit    |  |  |
| 757529C            | 688618 | 2012-07-01 to 2012-12-31    | 6           | \$36.16                             | \$216.96                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 757529C            | 688618 | 2012-07-01 to 2012-12-31    | 6           | \$290.26                            | \$1,741.56                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 757529C            | 688618 | 2012-07-01 to 2012-12-31    | 6           | (\$198.53)                          | (\$1,191.18)                  | 2012-07-01 to 2012-12-31 | Debit    |  |  |
| <b>Posted Date</b> |        | <b>2012-11-23</b>           |             | <b>Total TAC Amount: \$6,049.86</b> |                               |                          |          |  |  |
| 757529C            | 688618 | 2013-01-01 to 2013-06-30    | 6           | (\$198.53)                          | (\$1,191.18)                  | 2013-01-01 to 2013-06-30 | Debit    |  |  |
| 757529C            | 688618 | 2013-01-01 to 2013-06-30    | 6           | \$583.28                            | \$3,499.68                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 757529C            | 688618 | 2013-01-01 to 2013-06-30    | 6           | \$290.26                            | \$1,741.56                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 757529C            | 688618 | 2013-01-01 to 2013-06-30    | 6           | \$36.16                             | \$216.96                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 757529C            | 688618 | 2013-01-01 to 2013-06-30    | 6           | \$162.37                            | \$974.22                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 757529C            | 688618 | 2013-01-01 to 2013-06-30    | 6           | \$36.16                             | \$216.96                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 757529C            | 688618 | 2013-01-01 to 2013-06-30    | 6           | \$98.61                             | \$591.66                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1223-1541** 134 WEST 93 STREET

**Managing Agent Information:**  
 TIME EQUITIES, INC  
 55 FIFTH AVENUE - 15 FL  
 NEW YORK, NY 10003

**Owner Information:**  
 128 EAST 86TH STREET  
 JOINT VENTURE  
 128 EAST 86TH STREET  
 NEW YORK, NY 10028

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |
|--------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|--|--|
| <b>Posted Date</b> |        | <b>2012-04-19</b>           |             | <b>Total TAC Amount: \$28,801.20</b> |                               |                          |          |  |  |
| 806029             | 657215 | 2008-01-01 to 2008-06-30    | 6           | \$463.28                             | \$2,779.68                    | 2008-01-01 to 2008-06-30 | Credit   |  |  |
| 806029             | 657215 | 2008-07-01 to 2008-12-31    | 6           | \$463.28                             | \$2,779.68                    | 2008-07-01 to 2008-12-31 | Credit   |  |  |
| 806029             | 657215 | 2009-01-01 to 2009-06-30    | 6           | \$463.28                             | \$2,779.68                    | 2009-01-01 to 2009-06-30 | Credit   |  |  |
| 806029             | 657215 | 2009-07-01 to 2009-12-31    | 6           | \$463.28                             | \$2,779.68                    | 2009-07-01 to 2009-12-31 | Credit   |  |  |
| 806029             | 657223 | 2010-01-01 to 2010-06-30    | 6           | \$65.77                              | \$394.62                      | 2010-01-01 to 2010-06-30 | Credit   |  |  |
| 806029             | 657223 | 2010-01-01 to 2010-06-30    | 6           | \$463.28                             | \$2,779.68                    | 2010-01-01 to 2010-06-30 | Credit   |  |  |
| 806029             | 657223 | 2010-07-01 to 2010-12-31    | 6           | \$65.77                              | \$394.62                      | 2010-07-01 to 2010-12-31 | Credit   |  |  |
| 806029             | 657223 | 2010-07-01 to 2010-12-31    | 6           | \$463.28                             | \$2,779.68                    | 2010-07-01 to 2010-12-31 | Credit   |  |  |
| 806029             | 657223 | 2011-01-01 to 2011-06-30    | 6           | \$463.28                             | \$2,779.68                    | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 806029             | 657223 | 2011-01-01 to 2011-06-30    | 6           | \$65.77                              | \$394.62                      | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 806029             | 657223 | 2011-01-01 to 2011-06-30    | 6           | \$100.61                             | \$603.66                      | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 806029             | 657223 | 2011-07-01 to 2011-12-31    | 6           | \$463.28                             | \$2,779.68                    | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 806029             | 657223 | 2011-07-01 to 2011-12-31    | 6           | \$100.61                             | \$603.66                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 806029             | 657223 | 2011-07-01 to 2011-12-31    | 6           | \$65.77                              | \$394.62                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 806029             | 692547 | 2012-01-01 to 2012-06-30    | 6           | \$629.66                             | \$3,777.96                    | 2012-01-01 to 2012-06-30 | Credit   |  |  |

|                    |        |                          |   |                                     |            |                          |        |  |  |
|--------------------|--------|--------------------------|---|-------------------------------------|------------|--------------------------|--------|--|--|
| <b>Posted Date</b> |        | <b>2012-05-22</b>        |   | <b>Total TAC Amount: \$3,777.96</b> |            |                          |        |  |  |
| 806029             | 692547 | 2012-07-01 to 2012-12-31 | 6 | \$629.66                            | \$3,777.96 | 2012-07-01 to 2012-12-31 | Credit |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1223-1541** 134 WEST 93 STREET

**Managing Agent Information:**  
 TIME EQUITIES, INC  
 55 FIFTH AVENUE - 15 FL  
 NEW YORK, NY 10003

**Owner Information:**  
 128 EAST 86TH STREET  
 JOINT VENTURE  
 128 EAST 86TH STREET  
 NEW YORK, NY 10028

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period       | TAX Period               | TAC Type |  |
|--------------------|--------|-----------------------------|-------------|--------------------|-------------------------------------|--------------------------|----------|--|
| <b>Posted Date</b> |        | <b>2012-08-20</b>           |             |                    | <b>Total TAC Amount: \$1,613.28</b> |                          |          |  |
| 806029             | 657223 | 2011-01-01 to 2011-06-30    | 6           | \$20.96            | \$125.76                            | 2011-01-01 to 2011-06-30 | Credit   |  |
| 806029             | 657223 | 2011-07-01 to 2011-12-31    | 6           | \$20.96            | \$125.76                            | 2011-07-01 to 2011-12-31 | Credit   |  |
| 806029             | 692547 | 2012-01-01 to 2012-06-30    | 6           | \$113.48           | \$680.88                            | 2012-01-01 to 2012-06-30 | Credit   |  |
| 806029             | 692547 | 2012-07-01 to 2012-12-31    | 6           | \$113.48           | \$680.88                            | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date</b> |        | <b>2012-11-23</b>           |             |                    | <b>Total TAC Amount: \$4,458.84</b> |                          |          |  |
| 806029             | 692547 | 2013-01-01 to 2013-06-30    | 6           | \$113.48           | \$680.88                            | 2013-01-01 to 2013-06-30 | Credit   |  |
| 806029             | 692547 | 2013-01-01 to 2013-06-30    | 6           | \$629.66           | \$3,777.96                          | 2013-01-01 to 2013-06-30 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

## BBL:1-1223-1542 134 WEST 93 STREET

**Managing Agent Information:**  
 TIME EQUITIES, INC  
 55 FIFTH AVENUE - 15 FL  
 NEW YORK, NY 10003

**Owner Information:**  
 128 EAST 86TH STREET  
 JOINT VENTURE  
 128 EAST 86TH STREET  
 NEW YORK, NY 10028

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-03-20</b> |        |                             |             | <b>Total TAC Amount: \$2,707.38</b> |                               |                          |          |
| 804287                        | 694608 | 2012-01-01 to 2012-06-30    | 6           | \$451.23                            | \$2,707.38                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$2,707.38</b> |                               |                          |          |
| 804287                        | 694608 | 2012-07-01 to 2012-12-31    | 6           | \$451.23                            | \$2,707.38                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-07-19</b> |        |                             |             | <b>Total TAC Amount: \$1,883.76</b> |                               |                          |          |
| 804287                        | 694608 | 2012-01-01 to 2012-06-30    | 6           | \$156.98                            | \$941.88                      | 2012-01-01 to 2012-06-30 | Credit   |
| 804287                        | 694608 | 2012-07-01 to 2012-12-31    | 6           | \$156.98                            | \$941.88                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-09-21</b> |        |                             |             | <b>Total TAC Amount: \$2,826.48</b> |                               |                          |          |
| 804287                        | 657230 | 2011-01-01 to 2011-06-30    | 6           | \$156.98                            | \$941.88                      | 2011-01-01 to 2011-06-30 | Credit   |
| 804287                        | 657230 | 2011-07-01 to 2011-12-31    | 6           | \$156.98                            | \$941.88                      | 2011-07-01 to 2011-12-31 | Credit   |
| 804287                        | 694608 | 2012-01-01 to 2012-06-30    | 6           | \$78.56                             | \$471.36                      | 2012-01-01 to 2012-06-30 | Credit   |
| 804287                        | 694608 | 2012-07-01 to 2012-12-31    | 6           | \$78.56                             | \$471.36                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-10-22</b> |        |                             |             | <b>Total TAC Amount: (\$188.64)</b> |                               |                          |          |
| 804287                        | 657230 | 2011-01-01 to 2011-06-30    | 6           | (\$15.72)                           | (\$94.32)                     | 2011-01-01 to 2011-06-30 | Debit    |
| 804287                        | 657230 | 2011-07-01 to 2011-12-31    | 6           | (\$15.72)                           | (\$94.32)                     | 2011-07-01 to 2011-12-31 | Debit    |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1223-1542** 134 WEST 93 STREET

**Managing Agent Information:**  
TIME EQUITIES, INC  
55 FIFTH AVENUE - 15 FL  
NEW YORK, NY 10003

**Owner Information:**  
128 EAST 86TH STREET  
JOINT VENTURE  
128 EAST 86TH STREET  
NEW YORK, NY 10028

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date</b> |        | <b>2012-11-23</b>           |             | <b>Total TAC Amount: \$4,790.10</b> |                               |                          |          |  |  |  |
| 804287             | 694608 | 2013-01-01 to 2013-06-30    | 6           | \$108.58                            | \$651.48                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 804287             | 694608 | 2013-01-01 to 2013-06-30    | 6           | \$78.56                             | \$471.36                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 804287             | 694608 | 2013-01-01 to 2013-06-30    | 6           | \$156.98                            | \$941.88                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 804287             | 694608 | 2013-01-01 to 2013-06-30    | 6           | \$3.00                              | \$18.00                       | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 804287             | 694608 | 2013-01-01 to 2013-06-30    | 6           | \$451.23                            | \$2,707.38                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1224-1**

**681 AMSTERDAM AVENUE**

**Managing Agent Information:**

TUDOR REALTY SERVICES  
250 PARK AVENUE SOUTH  
NEW YORK, NY 10003

**Owner Information:**

ROXANN MANAGEMENT  
29 BARSTOW ROAD - STE 202  
GREAT NECK, NY 11021

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| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date</b> |        |                             |             | <b>2012-10-22</b>                   |                               |                          |          |
|                    |        |                             |             | <b>Total TAC Amount: (\$810.67)</b> |                               |                          |          |
| 813156             | 585333 | 2008-07-01 to 2008-07-31    | 1           | (\$810.67)                          | (\$810.67)                    | 2008-07-01 to 2008-12-31 | Debit    |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1224-23**      123 WEST 93 STREET

**Managing Agent Information:**  
 MARK GREENBERG REAL ESTATE  
 1981 MARCUS AVENUE C131  
 LAKE SUCCESS, NY 11042

**Owner Information:**  
 MARK GREENBERG RE CO. INC  
 1981 MARCUS AVENUE - STE C131  
 LAKE SUCCESS, NY 11042

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$1,023.78</b> |                               |                          |          |
| 806718                        | 685144 | 2012-01-01 to 2012-06-30    | 6           | \$170.63                            | \$1,023.78                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$321.64</b>   |                               |                          |          |
| 906010                        | 697722 | 2012-03-01 to 2012-06-30    | 4           | \$80.41                             | \$321.64                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,600.20</b> |                               |                          |          |
| 806718                        | 685144 | 2012-01-01 to 2012-06-30    | 6           | \$3.15                              | \$18.90                       | 2012-01-01 to 2012-06-30 | Credit   |
| 806718                        | 685144 | 2012-01-01 to 2012-06-30    | 6           | \$4.68                              | \$28.08                       | 2012-01-01 to 2012-06-30 | Credit   |
| 806718                        | 685144 | 2012-07-01 to 2012-12-31    | 6           | \$3.15                              | \$18.90                       | 2012-07-01 to 2012-12-31 | Credit   |
| 806718                        | 685144 | 2012-07-01 to 2012-12-31    | 6           | \$4.68                              | \$28.08                       | 2012-07-01 to 2012-12-31 | Credit   |
| 806718                        | 685144 | 2012-07-01 to 2012-12-31    | 6           | \$170.63                            | \$1,023.78                    | 2012-07-01 to 2012-12-31 | Credit   |
| 906010                        | 697722 | 2012-07-01 to 2012-12-31    | 6           | \$80.41                             | \$482.46                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-06-22</b> |        |                             |             | <b>Total TAC Amount: \$522.36</b>   |                               |                          |          |
| 806718                        | 685144 | 2012-01-01 to 2012-06-30    | 6           | \$43.53                             | \$261.18                      | 2012-01-01 to 2012-06-30 | Credit   |
| 806718                        | 685144 | 2012-07-01 to 2012-12-31    | 6           | \$43.53                             | \$261.18                      | 2012-07-01 to 2012-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1224-23**      123 WEST 93 STREET

**Managing Agent Information:**  
 MARK GREENBERG REAL ESTATE  
 1981 MARCUS AVENUE C131  
 LAKE SUCCESS, NY 11042

**Owner Information:**  
 MARK GREENBERG RE CO. INC  
 1981 MARCUS AVENUE - STE C131  
 LAKE SUCCESS, NY 11042

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|
| <b>Posted Date</b> |        | <b>2012-11-23</b>           |             | <b>Total TAC Amount: \$1,832.94</b> |                               |                          |          |  |  |
| 806718             | 685144 | 2013-01-01 to 2013-06-30    | 6           | \$3.09                              | \$18.54                       | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 806718             | 685144 | 2013-01-01 to 2013-06-30    | 6           | \$43.53                             | \$261.18                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 806718             | 685144 | 2013-01-01 to 2013-06-30    | 6           | \$170.63                            | \$1,023.78                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 806718             | 685144 | 2013-01-01 to 2013-06-30    | 6           | \$4.68                              | \$28.08                       | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 806718             | 685144 | 2013-01-01 to 2013-06-30    | 6           | \$3.15                              | \$18.90                       | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 906010             | 697722 | 2013-01-01 to 2013-06-30    | 6           | \$80.41                             | \$482.46                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1225-23**      109 WEST 94 STREET

|                                    |  |                           |  |
|------------------------------------|--|---------------------------|--|
| <b>Managing Agent Information:</b> | TOM MILSTEIN<br>ANDREWS BUILDING<br><br>210 EAST 86TH STREET - STE 404<br>NEW YORK, NY 10028 | <b>Owner Information:</b> | 111 WEST 94 STREET BLDG<br><br>210 EAST 86 STREET - STE404<br>NEW YORK, NY 10028 |
|------------------------------------|--|---------------------------|--|

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$374.34</b> |                               |                          |          |
| 102223L1                      | 689704 | 2012-01-01 to 2012-06-30    | 6           | \$26.15                           | \$156.90                      | 2012-01-01 to 2012-06-30 | Credit   |
| 808826                        | 689068 | 2012-01-01 to 2012-06-30    | 6           | \$36.24                           | \$217.44                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$374.34</b> |                               |                          |          |
| 102223L1                      | 689704 | 2012-07-01 to 2012-12-31    | 6           | \$26.15                           | \$156.90                      | 2012-07-01 to 2012-12-31 | Credit   |
| 808826                        | 689068 | 2012-07-01 to 2012-12-31    | 6           | \$36.24                           | \$217.44                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$374.34</b> |                               |                          |          |
| 102223L1                      | 689704 | 2013-01-01 to 2013-06-30    | 6           | \$26.15                           | \$156.90                      | 2013-01-01 to 2013-06-30 | Credit   |
| 808826                        | 689068 | 2013-01-01 to 2013-06-30    | 6           | \$36.24                           | \$217.44                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1225-55**      160 WEST 95 STREET

**Managing Agent Information:**

MAXWELL KATES  
9 EAST 38TH STREET - 6TH FL  
NEW YORK, NY 10016

**Owner Information:**

MAXWELL KATES INC  
9 EAST 38TH STREET  
NEW YORK, NY 10016-0003

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$9,131.16</b> |                               |                          |          |
| 710836                        | 683212 | 2012-07-01 to 2012-12-31    | 6           | \$1,521.86                          | \$9,131.16                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-06-22</b> |        |                             |             | <b>Total TAC Amount: \$909.96</b>   |                               |                          |          |
| 710836                        | 683212 | 2012-01-01 to 2012-06-30    | 6           | \$75.83                             | \$454.98                      | 2012-01-01 to 2012-06-30 | Credit   |
| 710836                        | 683212 | 2012-07-01 to 2012-12-31    | 6           | \$75.83                             | \$454.98                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$9,586.14</b> |                               |                          |          |
| 710836                        | 683212 | 2013-01-01 to 2013-06-30    | 6           | \$75.83                             | \$454.98                      | 2013-01-01 to 2013-06-30 | Credit   |
| 710836                        | 683212 | 2013-01-01 to 2013-06-30    | 6           | \$1,521.86                          | \$9,131.16                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1226-1**

**169 WEST 95 STREET**

**Managing Agent Information:**

NEW AMSTERDAM ASSOCIATES  
1230 PENNSYLVANIA AVE  
BROOKLYN, NY 11239

**Owner Information:**

NEW AMSTERDAM ASSOCIATES LP  
1230 PENNSYLVANIA AVE  
BROOKLYN, NY 11239

| Docket #                      | App #  | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|-------------------------------|--------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date 2012-02-22</b> |        | <b>Total TAC Amount: \$3,685.80</b> |             |                    |                               |                          |          |  |
| 887887                        | 619442 | 2009-07-01 to 2009-12-31            | 6           | \$70.29            | \$421.74                      | 2009-07-01 to 2009-12-31 | Credit   |  |
| 887887                        | 619442 | 2010-01-01 to 2010-06-30            | 6           | \$70.29            | \$421.74                      | 2010-01-01 to 2010-06-30 | Credit   |  |
| 887887                        | 619442 | 2010-07-01 to 2010-12-31            | 6           | \$70.29            | \$421.74                      | 2010-07-01 to 2010-12-31 | Credit   |  |
| 887887                        | 619442 | 2011-01-01 to 2011-06-30            | 6           | \$70.29            | \$421.74                      | 2011-01-01 to 2011-06-30 | Credit   |  |
| 887887                        | 693418 | 2011-07-01 to 2011-12-31            | 6           | \$166.57           | \$999.42                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 887887                        | 693418 | 2012-01-01 to 2012-06-30            | 6           | \$166.57           | \$999.42                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| <b>Posted Date 2012-03-20</b> |        | <b>Total TAC Amount: \$155.30</b>   |             |                    |                               |                          |          |  |
| 905751                        | 696513 | 2012-02-01 to 2012-06-30            | 5           | \$31.06            | \$155.30                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| <b>Posted Date 2012-05-22</b> |        | <b>Total TAC Amount: \$7,742.04</b> |             |                    |                               |                          |          |  |
| 820771                        | 672606 | 2012-07-01 to 2012-12-31            | 6           | \$108.59           | \$651.54                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 864321                        | 675861 | 2012-07-01 to 2012-12-31            | 6           | \$99.10            | \$594.60                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 864575                        | 671716 | 2012-07-01 to 2012-12-31            | 6           | \$194.01           | \$1,164.06                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 864578                        | 669328 | 2012-07-01 to 2012-12-31            | 6           | \$164.99           | \$989.94                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 865106                        | 673210 | 2012-07-01 to 2012-12-31            | 6           | \$124.82           | \$748.92                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 868662                        | 673288 | 2012-07-01 to 2012-12-31            | 6           | \$183.83           | \$1,102.98                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 875222                        | 670724 | 2012-07-01 to 2012-12-31            | 6           | \$108.78           | \$652.68                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 887848                        | 676236 | 2012-07-01 to 2012-12-31            | 6           | \$108.59           | \$651.54                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 887887                        | 693418 | 2012-07-01 to 2012-12-31            | 6           | \$166.57           | \$999.42                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 905751                        | 696513 | 2012-07-01 to 2012-12-31            | 6           | \$31.06            | \$186.36                      | 2012-07-01 to 2012-12-31 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1226-1**

**169 WEST 95 STREET**

**Managing Agent Information:**  
 NEW AMSTERDAM ASSOCIATES  
 1230 PENNSYLVANIA AVE  
 BROOKLYN, NY 11239

**Owner Information:**  
 NEW AMSTERDAM ASSOCIATES LP  
 1230 PENNSYLVANIA AVE  
 BROOKLYN, NY 11239

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-08-20</b> |        |                             |             | <b>Total TAC Amount: (\$115.83)</b> |                               |                          |          |
| 838032                        | 592504 | 2010-06-01 to 2010-06-30    | 1           | (\$115.83)                          | (\$115.83)                    | 2010-01-01 to 2010-06-30 | Debit    |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$7,742.04</b> |                               |                          |          |
| 820771                        | 672606 | 2013-01-01 to 2013-06-30    | 6           | \$108.59                            | \$651.54                      | 2013-01-01 to 2013-06-30 | Credit   |
| 864321                        | 675861 | 2013-01-01 to 2013-06-30    | 6           | \$99.10                             | \$594.60                      | 2013-01-01 to 2013-06-30 | Credit   |
| 864575                        | 671716 | 2013-01-01 to 2013-06-30    | 6           | \$194.01                            | \$1,164.06                    | 2013-01-01 to 2013-06-30 | Credit   |
| 864578                        | 669328 | 2013-01-01 to 2013-06-30    | 6           | \$164.99                            | \$989.94                      | 2013-01-01 to 2013-06-30 | Credit   |
| 865106                        | 673210 | 2013-01-01 to 2013-06-30    | 6           | \$124.82                            | \$748.92                      | 2013-01-01 to 2013-06-30 | Credit   |
| 868662                        | 673288 | 2013-01-01 to 2013-06-30    | 6           | \$183.83                            | \$1,102.98                    | 2013-01-01 to 2013-06-30 | Credit   |
| 875222                        | 670724 | 2013-01-01 to 2013-06-30    | 6           | \$108.78                            | \$652.68                      | 2013-01-01 to 2013-06-30 | Credit   |
| 887848                        | 676236 | 2013-01-01 to 2013-06-30    | 6           | \$108.59                            | \$651.54                      | 2013-01-01 to 2013-06-30 | Credit   |
| 887887                        | 693418 | 2013-01-01 to 2013-06-30    | 6           | \$166.57                            | \$999.42                      | 2013-01-01 to 2013-06-30 | Credit   |
| 905751                        | 696513 | 2013-01-01 to 2013-06-30    | 6           | \$31.06                             | \$186.36                      | 2013-01-01 to 2013-06-30 | Credit   |
| <b>Posted Date 2012-12-21</b> |        |                             |             | <b>Total TAC Amount: \$316.19</b>   |                               |                          |          |
| 902963                        | 720901 | 2012-12-01 to 2012-12-31    | 1           | \$45.17                             | \$45.17                       | 2012-07-01 to 2012-12-31 | Credit   |
| 902963                        | 720901 | 2013-01-01 to 2013-06-30    | 6           | \$45.17                             | \$271.02                      | 2013-01-01 to 2013-06-30 | Credit   |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1226-9**

**159 WEST 95 STREET**

**Managing Agent Information:**  
LA MARUJA REALTY  
347 EAST 78TH STREET  
NEW YORK, NY 10021

**Owner Information:**  
LA MARUJA REALTY CORP  
347 E 78TH STREET  
NEW YORK, NY 10021-1319

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$172.40</b> |                               |                          |          |
| 850998                        | 710946 | 2012-07-01 to 2012-11-30    | 5           | \$34.48                           | \$172.40                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-12-21</b> |        |                             |             | <b>Total TAC Amount: \$521.36</b> |                               |                          |          |
| 850998                        | 721937 | 2012-12-01 to 2012-12-31    | 1           | \$74.48                           | \$74.48                       | 2012-07-01 to 2012-12-31 | Credit   |
| 850998                        | 721937 | 2013-01-01 to 2013-06-30    | 6           | \$74.48                           | \$446.88                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1226-29**      720 COLUMBUS AVENUE

**Managing Agent Information:**  
KATHY RYAN  
INTERSTATE REALTY  
1 EAST STOW RD PO BOX 994  
MARLTON, NJ 08053

**Owner Information:**  
COLUMBIA ASSOCIATES  
730 COLUMBUS AVENUE  
NEW YORK, NY 10025

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$797.64</b>   |                               |                          |          |
| 818471                        | 652419 | 2012-07-01 to 2012-08-31    | 2           | \$398.82                            | \$797.64                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-08-20</b> |        |                             |             | <b>Total TAC Amount: \$1,932.40</b> |                               |                          |          |
| 818471                        | 710881 | 2012-09-01 to 2012-12-31    | 4           | \$483.10                            | \$1,932.40                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$2,898.60</b> |                               |                          |          |
| 818471                        | 710881 | 2013-01-01 to 2013-06-30    | 6           | \$483.10                            | \$2,898.60                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1226-37**      104 WEST 96 STREET

**Managing Agent Information:** ASHOK MEHRA  
13 EAST 16TH STREET - 400  
NEW YORK, NY 10003

**Owner Information:** HUDSON ASSOCIATES  
13 EAST 16TH STREET  
NEW YORK, NY 10003

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$917.84</b>   |                               |                          |          |
| 850981                        | 656868 | 2012-07-01 to 2012-10-31    | 4           | \$229.46                            | \$917.84                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-10-22</b> |        |                             |             | <b>Total TAC Amount: \$538.92</b>   |                               |                          |          |
| 850981                        | 715549 | 2012-11-01 to 2012-12-31    | 2           | \$269.46                            | \$538.92                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,616.76</b> |                               |                          |          |
| 850981                        | 715549 | 2013-01-01 to 2013-06-30    | 6           | \$269.46                            | \$1,616.76                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1226-40**      110 WEST 96 STREET

**Managing Agent Information:**  
 CARLOS MEYRELES  
 276 RIVERSIDE DRIVE  
 NEW YORK, NY 10025

**Owner Information:**  
 WEINREB MANAGEMENT  
 276 RIVERSIDE DRIVE - 2G  
 NEW YORK, NY 10025-

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$503.22</b>   |                               |                          |          |
| 867970                        | 693160 | 2012-01-01 to 2012-06-30    | 6           | \$83.87                             | \$503.22                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$758.76</b>   |                               |                          |          |
| 858860                        | 648511 | 2012-07-01 to 2012-07-31    | 1           | \$255.54                            | \$255.54                      | 2012-07-01 to 2012-12-31 | Credit   |
| 867970                        | 693160 | 2012-07-01 to 2012-12-31    | 6           | \$83.87                             | \$503.22                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-07-19</b> |        |                             |             | <b>Total TAC Amount: \$1,631.60</b> |                               |                          |          |
| 858860                        | 708644 | 2012-08-01 to 2012-12-31    | 5           | \$326.32                            | \$1,631.60                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$2,461.14</b> |                               |                          |          |
| 858860                        | 708644 | 2013-01-01 to 2013-06-30    | 6           | \$326.32                            | \$1,957.92                    | 2013-01-01 to 2013-06-30 | Credit   |
| 867970                        | 693160 | 2013-01-01 to 2013-06-30    | 6           | \$83.87                             | \$503.22                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1227-25**      **213 WEST 79 STREET**

|   |   |
|---|---|
| <b>Managing Agent Information:</b><br>WILLIAM D HARRA<br>ABC REALTY CORP<br><br>152 WEST 57TH STREET - 12 FLOOR<br>NEW YORK, NY 10019 | <b>Owner Information:</b><br>DIVAD REALTY CORP<br><br>152 WEST 57TH STREET - 12 FL<br>NEW YORK, NY 10019-1903 |
|---|---|

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$516.56</b>   |                               |                          |          |
| 844355                        | 697756 | 2012-05-01 to 2012-06-30    | 2           | \$258.28                            | \$516.56                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$5,070.72</b> |                               |                          |          |
| 825252                        | 663501 | 2012-07-01 to 2012-12-31    | 6           | \$326.26                            | \$1,957.56                    | 2012-07-01 to 2012-12-31 | Credit   |
| 832439                        | 681310 | 2012-07-01 to 2012-12-31    | 6           | \$260.58                            | \$1,563.48                    | 2012-07-01 to 2012-12-31 | Credit   |
| 844355                        | 697756 | 2012-07-01 to 2012-12-31    | 6           | \$258.28                            | \$1,549.68                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$5,271.78</b> |                               |                          |          |
| 825252                        | 719427 | 2013-01-01 to 2013-06-30    | 6           | \$359.77                            | \$2,158.62                    | 2013-01-01 to 2013-06-30 | Credit   |
| 832439                        | 681310 | 2013-01-01 to 2013-06-30    | 6           | \$260.58                            | \$1,563.48                    | 2013-01-01 to 2013-06-30 | Credit   |
| 844355                        | 697756 | 2013-01-01 to 2013-06-30    | 6           | \$258.28                            | \$1,549.68                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1227-27**      207 WEST 79 STREET

**Managing Agent Information:**  
STEVEN PINCHASICK  
CARLTON BROKERAGE  
  
87-47 MARENGO AVENUE  
HOLLIS, NY 11423

**Owner Information:**  
JERRY BIRBACH  
# 204  
305 NORTHERN BLVD  
GREAT NECK, NY 11021-4805

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$116.17</b>   |                               |                          |          |
| 880355                        | 648849 | 2012-07-01 to 2012-07-31    | 1           | \$116.17                            | \$116.17                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-09-21</b> |        |                             |             | <b>Total TAC Amount: \$853.60</b>   |                               |                          |          |
| 880355                        | 706403 | 2012-08-01 to 2012-12-31    | 5           | \$170.72                            | \$853.60                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,024.32</b> |                               |                          |          |
| 880355                        | 706403 | 2013-01-01 to 2013-06-30    | 6           | \$170.72                            | \$1,024.32                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1227-36**      **416 AMSTERDAM AVENUE**

**Managing Agent Information:**  
 FREDERICK J RUDD  
 RUDD REALTY MANAGEMENT  
 545 MADISON AVENUE 5TH FL  
 NEW YORK, NY 10022

**Owner Information:**  
 200 WEST 80TH ST CORP  
 C/O RUDD REALTY MGMT CORP  
 545 MADISON AVENUE 5TH FL  
 NEW YORK, NY 10022

| Docket #                      | App #  | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|-------------------------------|--------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date 2012-06-22</b> |        | <b>Total TAC Amount: \$6,781.80</b> |             |                    |                               |                          |          |  |
| 867725                        | 637195 | 2011-01-01 to 2011-06-30            | 6           | \$229.02           | \$1,374.12                    | 2011-01-01 to 2011-06-30 | Credit   |  |
| 867725                        | 637195 | 2011-07-01 to 2011-12-31            | 6           | \$229.02           | \$1,374.12                    | 2011-07-01 to 2011-12-31 | Credit   |  |
| 867725                        | 706799 | 2012-01-01 to 2012-06-30            | 6           | \$219.33           | \$1,315.98                    | 2012-01-01 to 2012-06-30 | Credit   |  |
| 867725                        | 706799 | 2012-01-01 to 2012-06-30            | 6           | \$116.80           | \$700.80                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 867725                        | 706799 | 2012-07-01 to 2012-12-31            | 6           | \$219.33           | \$1,315.98                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 867725                        | 706799 | 2012-07-01 to 2012-12-31            | 6           | \$116.80           | \$700.80                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date 2012-11-23</b> |        | <b>Total TAC Amount: \$2,028.42</b> |             |                    |                               |                          |          |  |
| 867725                        | 706799 | 2013-01-01 to 2013-06-30            | 6           | \$116.80           | \$700.80                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| 867725                        | 706799 | 2013-01-01 to 2013-06-30            | 6           | \$1.94             | \$11.64                       | 2013-01-01 to 2013-06-30 | Credit   |  |
| 867725                        | 706799 | 2013-01-01 to 2013-06-30            | 6           | \$219.33           | \$1,315.98                    | 2013-01-01 to 2013-06-30 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1227-38**      204 WEST 80 STREET

**Managing Agent Information:**  
 FREDERICK J RUDD  
 RUDD REALTY MANAGEMENT  
 545 MADISON AVENUE 5TH FL  
 NEW YORK, NY 10022

**Owner Information:**  
 RUDD REALTY MANAGEMENT CORP  
 545 MADISON AVENUE 5TH FL  
 NEW YORK, NY 10022

| Docket #                      | App #  | Months Included in this TAC          | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |
|-------------------------------|--------|--------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|--|
| <b>Posted Date 2012-01-23</b> |        | <b>Total TAC Amount: \$10,619.44</b> |             |                    |                               |                          |          |  |  |
| 877849                        | 572141 | 2007-12-01 to 2007-12-31             | 1           | \$83.48            | \$83.48                       | 2007-07-01 to 2007-12-31 | Credit   |  |  |
| 877849                        | 572141 | 2008-01-01 to 2008-06-30             | 6           | \$83.48            | \$500.88                      | 2008-01-01 to 2008-06-30 | Credit   |  |  |
| 877849                        | 572141 | 2008-07-01 to 2008-12-31             | 6           | \$83.48            | \$500.88                      | 2008-07-01 to 2008-12-31 | Credit   |  |  |
| 877849                        | 572141 | 2009-01-01 to 2009-06-30             | 6           | \$83.48            | \$500.88                      | 2009-01-01 to 2009-06-30 | Credit   |  |  |
| 877849                        | 572141 | 2009-07-01 to 2009-11-30             | 5           | \$83.48            | \$417.40                      | 2009-07-01 to 2009-12-31 | Credit   |  |  |
| 877849                        | 628880 | 2009-12-01 to 2009-12-31             | 1           | \$251.29           | \$251.29                      | 2009-07-01 to 2009-12-31 | Credit   |  |  |
| 877849                        | 628880 | 2010-01-01 to 2010-06-30             | 6           | \$251.29           | \$1,507.74                    | 2010-01-01 to 2010-06-30 | Credit   |  |  |
| 877849                        | 628880 | 2010-07-01 to 2010-12-31             | 6           | \$251.29           | \$1,507.74                    | 2010-07-01 to 2010-12-31 | Credit   |  |  |
| 877849                        | 628880 | 2011-01-01 to 2011-06-30             | 6           | \$251.29           | \$1,507.74                    | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 877849                        | 628880 | 2011-07-01 to 2011-11-30             | 5           | \$251.29           | \$1,256.45                    | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 877849                        | 687446 | 2011-12-01 to 2011-12-31             | 1           | \$369.28           | \$369.28                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 877849                        | 687446 | 2012-01-01 to 2012-06-30             | 6           | \$369.28           | \$2,215.68                    | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| <b>Posted Date 2012-05-22</b> |        | <b>Total TAC Amount: \$2,215.68</b>  |             |                    |                               |                          |          |  |  |
| 877849                        | 687446 | 2012-07-01 to 2012-12-31             | 6           | \$369.28           | \$2,215.68                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| <b>Posted Date 2012-11-23</b> |        | <b>Total TAC Amount: \$2,215.68</b>  |             |                    |                               |                          |          |  |  |
| 877849                        | 687446 | 2013-01-01 to 2013-06-30             | 6           | \$369.28           | \$2,215.68                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1227-61**      **412 WEST END AVENUE**

|   |  |
|---|--|
| <b>Managing Agent Information:</b><br>SOLOMON HASELNUSS<br>412 WEST END REALTY<br><br>412 WEST END AVENUE - #6S<br>NEW YORK, NY 10024 | <b>Owner Information:</b><br>412 WEST END REALTY CO<br><br>412 WEST END AVENUE - #6S<br>NEW YORK, NY 10024 |
|---|--|

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$2,304.24</b> |                               |                          |          |
| 847058                        | 703139 | 2012-05-10 to 2012-06-30    | 2           | \$288.03                            | \$576.06                      | 2012-01-01 to 2012-06-30 | Credit   |
| 847058                        | 703139 | 2012-07-01 to 2012-12-31    | 6           | \$288.03                            | \$1,728.18                    | 2012-07-01 to 2012-12-31 | Credit   |
| 875378                        | 681082 | 2012-07-01 to 2012-12-31    | 6           | \$186.72                            | \$1,120.32                    | 2012-07-01 to 2012-12-31 | Credit   |
| 875378                        | 681082 | 2012-07-01 to 2012-12-31    | 6           | (\$186.72)                          | (\$1,120.32)                  | 2012-07-01 to 2012-12-31 | Debit    |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,728.18</b> |                               |                          |          |
| 847058                        | 703139 | 2013-01-01 to 2013-06-30    | 6           | \$288.03                            | \$1,728.18                    | 2013-01-01 to 2013-06-30 | Credit   |
| 875378                        | 681082 | 2013-01-01 to 2013-06-30    | 6           | (\$186.72)                          | (\$1,120.32)                  | 2013-01-01 to 2013-06-30 | Debit    |
| 875378                        | 681082 | 2013-01-01 to 2013-06-30    | 6           | \$186.72                            | \$1,120.32                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1227-63**      410 WEST END AVENUE

**Managing Agent Information:**

59TH STREET  
  
4080 CUTTERMILL RD. 411  
GREAT NECK, NY 11021

**Owner Information:**

IMPERIAL APARTMENTS INC  
  
450 7TH AVENUE  
NEW YORK, NY 10123

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$783.60</b>   |                               |                          |          |
| 874561                        | 689860 | 2012-01-01 to 2012-06-30    | 6           | \$130.60                            | \$783.60                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,835.82</b> |                               |                          |          |
| 874561                        | 689860 | 2012-07-01 to 2012-12-31    | 6           | \$130.60                            | \$783.60                      | 2012-07-01 to 2012-12-31 | Credit   |
| 885868                        | 669801 | 2012-07-01 to 2012-12-31    | 6           | \$175.37                            | \$1,052.22                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,835.82</b> |                               |                          |          |
| 874561                        | 689860 | 2013-01-01 to 2013-06-30    | 6           | \$130.60                            | \$783.60                      | 2013-01-01 to 2013-06-30 | Credit   |
| 885868                        | 669801 | 2013-01-01 to 2013-06-30    | 6           | \$175.37                            | \$1,052.22                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1228-13**      2242 BROADWAY

**Managing Agent Information:**  
 GEORGE BEANE  
 A.R. WALKER & COMPANY  
 225 WEST 80TH ST  
 NEW YORK, NY 10024

**Owner Information:**  
 GEORGE H BEANE  
 A.R. WALKER & COMPANY  
 225 WEST 80TH STREET - #2B  
 NEW YORK, NY 10024-5805

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,448.07</b> |                               |                          |          |
| 888970                        | 674271 | 2012-07-01 to 2012-12-31    | 6           | \$160.92                            | \$965.52                      | 2012-07-01 to 2012-12-31 | Credit   |
| 898005                        | 681740 | 2012-07-01 to 2012-11-30    | 5           | \$96.51                             | \$482.55                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-08-20</b> |        |                             |             | <b>Total TAC Amount: \$5,294.66</b> |                               |                          |          |
| 713592                        | 707194 | 2011-11-01 to 2011-12-31    | 2           | \$378.19                            | \$756.38                      | 2011-07-01 to 2011-12-31 | Credit   |
| 713592                        | 707194 | 2012-01-01 to 2012-06-30    | 6           | \$378.19                            | \$2,269.14                    | 2012-01-01 to 2012-06-30 | Credit   |
| 713592                        | 707194 | 2012-07-01 to 2012-12-31    | 6           | \$378.19                            | \$2,269.14                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$3,234.66</b> |                               |                          |          |
| 713592                        | 707194 | 2013-01-01 to 2013-06-30    | 6           | \$378.19                            | \$2,269.14                    | 2013-01-01 to 2013-06-30 | Credit   |
| 888970                        | 674271 | 2013-01-01 to 2013-06-30    | 6           | \$160.92                            | \$965.52                      | 2013-01-01 to 2013-06-30 | Credit   |
| <b>Posted Date 2012-12-21</b> |        |                             |             | <b>Total TAC Amount: \$994.21</b>   |                               |                          |          |
| 898005                        | 721556 | 2012-12-01 to 2012-12-31    | 1           | \$142.03                            | \$142.03                      | 2012-07-01 to 2012-12-31 | Credit   |
| 898005                        | 721556 | 2013-01-01 to 2013-06-30    | 6           | \$142.03                            | \$852.18                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1228-23**      **215 WEST 80 STREET**

**Managing Agent Information:**  
ELISEO CARRERA  
  
215 WEST 80 STREET  
NEW YORK, NY 10024

**Owner Information:**  
ELISEO CARRERA  
  
215 W 80TH STREET - B1  
NEW YORK, NY 10024-7028

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$199.57</b> |                               |                          |          |
| 904850                        | 692308 | 2011-12-01 to 2011-12-31    | 1           | \$28.51                           | \$28.51                       | 2011-07-01 to 2011-12-31 | Credit   |
| 904850                        | 692308 | 2012-01-01 to 2012-06-30    | 6           | \$28.51                           | \$171.06                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$85.53</b>  |                               |                          |          |
| 904850                        | 692308 | 2012-07-01 to 2012-09-30    | 3           | \$28.51                           | \$85.53                       | 2012-07-01 to 2012-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1228-26**      209 WEST 80 STREET

**Managing Agent Information:**  
YVETTE HERNANDEZ  
PINE MANAGEMENT  
  
78 MANHATTAN AVENUE  
NEW YORK, NY 10025

**Owner Information:**  
EPIC REALTY LLC  
  
78 MANHATTAN AVENUE  
NEW YORK, NY 10025-4676

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$45.42</b>  |                               |                          |          |
| 902019                        | 676476 | 2012-07-01 to 2012-07-31    | 1           | \$45.42                           | \$45.42                       | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-07-19</b> |        |                             |             | <b>Total TAC Amount: \$358.45</b> |                               |                          |          |
| 902019                        | 709078 | 2012-08-01 to 2012-12-31    | 5           | \$71.69                           | \$358.45                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$430.14</b> |                               |                          |          |
| 902019                        | 709078 | 2013-01-01 to 2013-06-30    | 6           | \$71.69                           | \$430.14                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1228-29**      **420 AMSTERDAM AVENUE**

**Managing Agent Information:**  
 PROPERTY MARKETS GROUP  
 5 EAST 17 STREET- 2ND FLR  
 NEW YORK, NY 10003

**Owner Information:**      420-428 AMSTERDAM LLC  
 5 EAST 17 STREET  
 NEW YORK, NY 10003

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$608.72</b>   |                               |                          |          |
| 879415                        | 661343 | 2012-07-01 to 2012-08-31    | 2           | \$107.56                            | \$215.12                      | 2012-07-01 to 2012-12-31 | Credit   |
| 885237                        | 659954 | 2012-07-01 to 2012-09-30    | 3           | \$131.20                            | \$393.60                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-10-22</b> |        |                             |             | <b>Total TAC Amount: \$522.36</b>   |                               |                          |          |
| 885237                        | 714248 | 2012-10-01 to 2012-12-31    | 3           | \$174.12                            | \$522.36                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$2,625.32</b> |                               |                          |          |
| 879415                        | 718756 | 2012-09-01 to 2012-12-31    | 4           | \$158.06                            | \$632.24                      | 2012-07-01 to 2012-12-31 | Credit   |
| 879415                        | 718756 | 2013-01-01 to 2013-06-30    | 6           | \$158.06                            | \$948.36                      | 2013-01-01 to 2013-06-30 | Credit   |
| 885237                        | 714248 | 2013-01-01 to 2013-06-30    | 6           | \$174.12                            | \$1,044.72                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1228-36**      434 AMSTERDAM AVENUE

**Managing Agent Information:** MATLA WIENER  
200 WEST 81ST STREET CO.,  
P.O.BOX 20605 CHEROKEE STA.  
NEW YORK, NY 100210071

**Owner Information:** 200 WEST 81ST STREET CO., LLC  
P.O.BOX 20605 CHEROKEE STA.  
NEW YORK, NY 100210071

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-09-21</b> |        |                             |             | <b>Total TAC Amount: \$645.48</b> |                               |                          |          |
| 897187                        | 713795 | 2012-07-01 to 2012-12-31    | 6           | \$107.58                          | \$645.48                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$645.48</b> |                               |                          |          |
| 897187                        | 713795 | 2013-01-01 to 2013-06-30    | 6           | \$107.58                          | \$645.48                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1228-37**      202 WEST 81 STREET

**Managing Agent Information:**  
JIMMY JARA  
202 WEST 81 ST  
NY, NY 10023

**Owner Information:**  
ALAN D GARFIELD ESQ  
137 E 18TH STREET  
NEW YORK, NY 10003-2468

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,048.02</b> |                               |                          |          |
| 886619                        | 664381 | 2012-07-01 to 2012-12-31    | 6           | \$174.67                            | \$1,048.02                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$174.67</b>   |                               |                          |          |
| 886619                        | 664381 | 2013-01-01 to 2013-01-31    | 1           | \$174.67                            | \$174.67                      | 2013-01-01 to 2013-06-30 | Credit   |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1229-6**

**265 WEST 81 STREET**

**Managing Agent Information:**  
 MARK SCHARFMAN  
 BIG APPLE REALTY  
 280 N.CENTRAL PARK AVE  
 HARTSDALE, NY 10530

**Owner Information:**  
 BIG APPLE REALTY  
 280 N CENTRAL AVE  
 HARTSDALE, NY 10530-1835

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$4,543.92</b> |                               |                          |          |
| 756170C                       | 689400 | 2012-01-01 to 2012-06-30    | 6           | \$757.32                            | \$4,543.92                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$2,148.84</b> |                               |                          |          |
| 851052                        | 691795 | 2012-01-01 to 2012-06-30    | 6           | \$358.14                            | \$2,148.84                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$6,692.76</b> |                               |                          |          |
| 756170C                       | 689400 | 2012-07-01 to 2012-12-31    | 6           | \$757.32                            | \$4,543.92                    | 2012-07-01 to 2012-12-31 | Credit   |
| 851052                        | 691795 | 2012-07-01 to 2012-12-31    | 6           | \$358.14                            | \$2,148.84                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-07-19</b> |        |                             |             | <b>Total TAC Amount: \$1,062.72</b> |                               |                          |          |
| 756170C                       | 689400 | 2012-01-01 to 2012-06-30    | 6           | \$44.32                             | \$265.92                      | 2012-01-01 to 2012-06-30 | Credit   |
| 756170C                       | 689400 | 2012-07-01 to 2012-12-31    | 6           | \$44.32                             | \$265.92                      | 2012-07-01 to 2012-12-31 | Credit   |
| 851052                        | 691795 | 2012-01-01 to 2012-06-30    | 6           | \$44.24                             | \$265.44                      | 2012-01-01 to 2012-06-30 | Credit   |
| 851052                        | 691795 | 2012-07-01 to 2012-12-31    | 6           | \$44.24                             | \$265.44                      | 2012-07-01 to 2012-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1229-6**

**265 WEST 81 STREET**

**Managing Agent Information:**  
 MARK SCHARFMAN  
 BIG APPLE REALTY  
 280 N.CENTRAL PARK AVE  
 HARTSDALE, NY 10530

**Owner Information:**  
 BIG APPLE REALTY  
 280 N CENTRAL AVE  
 HARTSDALE, NY 10530-1835

| Docket #                      | App #  | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |
|-------------------------------|--------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|--|
| <b>Posted Date 2012-09-21</b> |        | <b>Total TAC Amount: \$1,388.16</b> |             |                    |                               |                          |          |  |  |
| 756170C                       | 636278 | 2010-01-01 to 2010-06-30            | 6           | \$30.16            | \$180.96                      | 2010-01-01 to 2010-06-30 | Credit   |  |  |
| 756170C                       | 636278 | 2010-07-01 to 2010-12-31            | 6           | \$30.16            | \$180.96                      | 2010-07-01 to 2010-12-31 | Credit   |  |  |
| 756170C                       | 636278 | 2011-01-01 to 2011-06-30            | 6           | \$30.16            | \$180.96                      | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 756170C                       | 636278 | 2011-01-01 to 2011-06-30            | 6           | \$12.64            | \$75.84                       | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 756170C                       | 636278 | 2011-07-01 to 2011-12-31            | 6           | \$12.64            | \$75.84                       | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 756170C                       | 636278 | 2011-07-01 to 2011-12-31            | 6           | \$30.16            | \$180.96                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 851052                        | 636500 | 2011-01-01 to 2011-06-30            | 6           | \$42.72            | \$256.32                      | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 851052                        | 636500 | 2011-07-01 to 2011-12-31            | 6           | \$42.72            | \$256.32                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| <b>Posted Date 2012-11-23</b> |        | <b>Total TAC Amount: \$7,224.12</b> |             |                    |                               |                          |          |  |  |
| 756170C                       | 689400 | 2013-01-01 to 2013-06-30            | 6           | \$757.32           | \$4,543.92                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 756170C                       | 689400 | 2013-01-01 to 2013-06-30            | 6           | \$44.32            | \$265.92                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 851052                        | 691795 | 2013-01-01 to 2013-06-30            | 6           | \$44.24            | \$265.44                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 851052                        | 691795 | 2013-01-01 to 2013-06-30            | 6           | \$358.14           | \$2,148.84                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| <b>Posted Date 2012-12-21</b> |        | <b>Total TAC Amount: \$42.78</b>    |             |                    |                               |                          |          |  |  |
| 911124                        | 723001 | 2013-01-01 to 2013-01-31            | 1           | \$42.78            | \$42.78                       | 2013-01-01 to 2013-06-30 | Credit   |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1229-8**

**2261 BROADWAY**

**Managing Agent Information:**  
 MARK SCHARFMAN  
 BIG APPLE REALTY  
 280 N.CENTRAL PARK AVE  
 HARTSDALE, NY 10530

**Owner Information:**  
 BIG APPLE CORPORATION  
 46 HICKS ST  
 BROOKLYN, NY 11201-1327

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$4,678.38</b> |                               |                          |          |
| 740708C                       | 693397 | 2012-01-01 to 2012-06-30    | 6           | \$779.73                            | \$4,678.38                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$4,678.38</b> |                               |                          |          |
| 740708C                       | 693397 | 2012-07-01 to 2012-12-31    | 6           | \$779.73                            | \$4,678.38                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-07-19</b> |        |                             |             | <b>Total TAC Amount: \$425.16</b>   |                               |                          |          |
| 740708C                       | 693397 | 2012-01-01 to 2012-06-30    | 6           | \$35.43                             | \$212.58                      | 2012-01-01 to 2012-06-30 | Credit   |
| 740708C                       | 693397 | 2012-07-01 to 2012-12-31    | 6           | \$35.43                             | \$212.58                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-09-21</b> |        |                             |             | <b>Total TAC Amount: \$703.80</b>   |                               |                          |          |
| 740708C                       | 642453 | 2010-01-01 to 2010-06-30    | 6           | \$24.36                             | \$146.16                      | 2010-01-01 to 2010-06-30 | Credit   |
| 740708C                       | 642453 | 2010-07-01 to 2010-12-31    | 6           | \$24.36                             | \$146.16                      | 2010-07-01 to 2010-12-31 | Credit   |
| 740708C                       | 642453 | 2011-01-01 to 2011-06-30    | 6           | \$9.93                              | \$59.58                       | 2011-01-01 to 2011-06-30 | Credit   |
| 740708C                       | 642453 | 2011-01-01 to 2011-06-30    | 6           | \$24.36                             | \$146.16                      | 2011-01-01 to 2011-06-30 | Credit   |
| 740708C                       | 642453 | 2011-07-01 to 2011-12-31    | 6           | \$9.93                              | \$59.58                       | 2011-07-01 to 2011-12-31 | Credit   |
| 740708C                       | 642453 | 2011-07-01 to 2011-12-31    | 6           | \$24.36                             | \$146.16                      | 2011-07-01 to 2011-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$4,890.96</b> |                               |                          |          |
| 740708C                       | 693397 | 2013-01-01 to 2013-06-30    | 6           | \$779.73                            | \$4,678.38                    | 2013-01-01 to 2013-06-30 | Credit   |
| 740708C                       | 693397 | 2013-01-01 to 2013-06-30    | 6           | \$35.43                             | \$212.58                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1229-13**      **2260 BROADWAY**

**Managing Agent Information:**  
 PSONY LHCP LLC  
 2 OVERHILL ROAD-215  
 SCARSDALE, NY 10583

**Owner Information:**  
 219 WEST 81, LLLC  
 501 FIFTH AVENUE - 2108  
 NEW YORK, NY 10017

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$793.80</b>   |                               |                          |          |
| 849536                        | 686461 | 2012-01-01 to 2012-06-30    | 6           | \$132.30                            | \$793.80                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$1,316.88</b> |                               |                          |          |
| 828042                        | 692464 | 2012-01-01 to 2012-06-30    | 6           | \$219.48                            | \$1,316.88                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$3,887.16</b> |                               |                          |          |
| 828042                        | 692464 | 2012-07-01 to 2012-12-31    | 6           | \$219.48                            | \$1,316.88                    | 2012-07-01 to 2012-12-31 | Credit   |
| 849536                        | 686461 | 2012-07-01 to 2012-12-31    | 6           | \$132.30                            | \$793.80                      | 2012-07-01 to 2012-12-31 | Credit   |
| 850485                        | 668621 | 2012-07-01 to 2012-12-31    | 6           | \$296.08                            | \$1,776.48                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$2,617.64</b> |                               |                          |          |
| 810919                        | 720398 | 2012-12-01 to 2012-12-31    | 1           | \$52.72                             | \$52.72                       | 2012-07-01 to 2012-12-31 | Credit   |
| 810919                        | 720398 | 2013-01-01 to 2013-03-31    | 3           | \$52.72                             | \$158.16                      | 2013-01-01 to 2013-06-30 | Credit   |
| 828042                        | 692464 | 2013-01-01 to 2013-06-30    | 6           | \$219.48                            | \$1,316.88                    | 2013-01-01 to 2013-06-30 | Credit   |
| 849536                        | 686461 | 2013-01-01 to 2013-06-30    | 6           | \$132.30                            | \$793.80                      | 2013-01-01 to 2013-06-30 | Credit   |
| 850485                        | 668621 | 2013-01-01 to 2013-01-31    | 1           | \$296.08                            | \$296.08                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1229-33**      **448 AMSTERDAM AVENUE**

**Managing Agent Information:**

LEEDS

215 WEST 83RD STREET - LOBBY  
NEW YORK, NY 10024

**Owner Information:**

236 WEST 56TH STREET REALTY

215 WEST 83 STREET  
NEW YORK, NY 10024

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,280.88</b> |                               |                          |          |
| 876929                        | 677850 | 2012-07-01 to 2012-12-31    | 6           | \$213.48                            | \$1,280.88                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,280.88</b> |                               |                          |          |
| 876929                        | 677850 | 2013-01-01 to 2013-06-30    | 6           | \$213.48                            | \$1,280.88                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1229-37**      202 WEST 82 STREET

**Managing Agent Information:**  
 ALBAN GREENRIDGE  
 C/O AJ CLARKE  
 1881 BROADWAY  
 NEW YORK, NY 10023

**Owner Information:**  
 JORDAN W FOX  
 6 SCOTT LN  
 ENGLISHTOWN, NJ 07726-2917

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$1,933.74</b> |                               |                          |          |
| 819973                        | 688861 | 2012-01-01 to 2012-06-30    | 6           | \$322.29                            | \$1,933.74                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-03-20</b> |        |                             |             | <b>Total TAC Amount: \$1,122.48</b> |                               |                          |          |
| 829631                        | 695530 | 2012-04-01 to 2012-06-30    | 3           | \$374.16                            | \$1,122.48                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$180.00</b>   |                               |                          |          |
| 904786                        | 691674 | 2012-02-01 to 2012-04-30    | 3           | \$60.00                             | \$180.00                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$4,486.95</b> |                               |                          |          |
| 819973                        | 688861 | 2012-07-01 to 2012-12-31    | 6           | \$322.29                            | \$1,933.74                    | 2012-07-01 to 2012-12-31 | Credit   |
| 824457                        | 655202 | 2012-07-01 to 2012-07-31    | 1           | \$308.25                            | \$308.25                      | 2012-07-01 to 2012-12-31 | Credit   |
| 829631                        | 695530 | 2012-07-01 to 2012-12-31    | 6           | \$374.16                            | \$2,244.96                    | 2012-07-01 to 2012-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1229-37**      **202 WEST 82 STREET**

**Managing Agent Information:**  
 ALBAN GREENRIDGE  
 C/O AJ CLARKE  
 1881 BROADWAY  
 NEW YORK, NY 10023

**Owner Information:**  
 JORDAN W FOX  
 6 SCOTT LN  
 ENGLISHTOWN, NJ 07726-2917

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |
|--------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|--|--|
| <b>Posted Date</b> |        | <b>2012-06-22</b>           |             | <b>Total TAC Amount: \$12,517.13</b> |                               |                          |          |  |  |
| 815872             | 643834 | 2010-06-01 to 2010-06-30    | 1           | \$21.06                              | \$21.06                       | 2010-01-01 to 2010-06-30 | Credit   |  |  |
| 815872             | 643834 | 2010-07-01 to 2010-12-31    | 6           | \$21.06                              | \$126.36                      | 2010-07-01 to 2010-12-31 | Credit   |  |  |
| 815872             | 643834 | 2011-01-01 to 2011-06-30    | 6           | \$21.06                              | \$126.36                      | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 815872             | 643834 | 2011-07-01 to 2011-12-31    | 6           | \$21.06                              | \$126.36                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 815872             | 643834 | 2012-01-01 to 2012-05-31    | 5           | \$21.06                              | \$105.30                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 815872             | 699756 | 2012-06-01 to 2012-06-30    | 1           | \$446.65                             | \$446.65                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 815872             | 699756 | 2012-07-01 to 2012-12-31    | 6           | \$446.65                             | \$2,679.90                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 819973             | 575400 | 2008-01-01 to 2008-06-30    | 6           | \$50.19                              | \$301.14                      | 2008-01-01 to 2008-06-30 | Credit   |  |  |
| 819973             | 575400 | 2008-07-01 to 2008-12-31    | 6           | \$50.19                              | \$301.14                      | 2008-07-01 to 2008-12-31 | Credit   |  |  |
| 819973             | 575400 | 2009-01-01 to 2009-06-30    | 6           | \$8.31                               | \$49.86                       | 2009-01-01 to 2009-06-30 | Credit   |  |  |
| 819973             | 575400 | 2009-01-01 to 2009-06-30    | 6           | \$50.19                              | \$301.14                      | 2009-01-01 to 2009-06-30 | Credit   |  |  |
| 819973             | 575400 | 2009-07-01 to 2009-12-31    | 6           | \$8.31                               | \$49.86                       | 2009-07-01 to 2009-12-31 | Credit   |  |  |
| 819973             | 575400 | 2009-07-01 to 2009-12-31    | 6           | \$50.19                              | \$301.14                      | 2009-07-01 to 2009-12-31 | Credit   |  |  |
| 819973             | 636917 | 2010-01-01 to 2010-06-30    | 6           | \$106.95                             | \$641.70                      | 2010-01-01 to 2010-06-30 | Credit   |  |  |
| 819973             | 636917 | 2010-04-01 to 2010-06-30    | 3           | \$21.06                              | \$63.18                       | 2010-01-01 to 2010-06-30 | Credit   |  |  |
| 819973             | 636917 | 2010-07-01 to 2010-12-31    | 6           | \$21.06                              | \$126.36                      | 2010-07-01 to 2010-12-31 | Credit   |  |  |
| 819973             | 636917 | 2010-07-01 to 2010-12-31    | 6           | \$106.95                             | \$641.70                      | 2010-07-01 to 2010-12-31 | Credit   |  |  |
| 819973             | 636917 | 2011-01-01 to 2011-06-30    | 6           | \$21.06                              | \$126.36                      | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 819973             | 636917 | 2011-01-01 to 2011-06-30    | 6           | \$106.95                             | \$641.70                      | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 819973             | 636917 | 2011-01-01 to 2011-06-30    | 6           | \$38.92                              | \$233.52                      | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 819973             | 636917 | 2011-07-01 to 2011-12-31    | 6           | \$106.95                             | \$641.70                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 819973             | 636917 | 2011-07-01 to 2011-12-31    | 6           | \$21.06                              | \$126.36                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1229-37**      **202 WEST 82 STREET**

**Managing Agent Information:**  
 ALBAN GREENRIDGE  
 C/O AJ CLARKE  
 1881 BROADWAY  
 NEW YORK, NY 10023

**Owner Information:**  
 JORDAN W FOX  
 6 SCOTT LN  
 ENGLISHTOWN, NJ 07726-2917

| Docket # | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |
|----------|--------|-----------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| 819973   | 636917 | 2011-07-01 to 2011-12-31    | 6           | \$38.92            | \$233.52                      | 2011-07-01 to 2011-12-31 | Credit   |
| 819973   | 688861 | 2012-01-01 to 2012-06-30    | 6           | \$236.79           | \$1,420.74                    | 2012-01-01 to 2012-06-30 | Credit   |
| 819973   | 688861 | 2012-07-01 to 2012-12-31    | 6           | \$236.79           | \$1,420.74                    | 2012-07-01 to 2012-12-31 | Credit   |
| 904786   | 691674 | 2012-02-01 to 2012-04-30    | 3           | \$14.32            | \$42.96                       | 2012-01-01 to 2012-06-30 | Credit   |
| 904786   | 704238 | 2012-05-01 to 2012-06-30    | 2           | \$152.54           | \$305.08                      | 2012-01-01 to 2012-06-30 | Credit   |
| 904786   | 704238 | 2012-07-01 to 2012-12-31    | 6           | \$152.54           | \$915.24                      | 2012-07-01 to 2012-12-31 | Credit   |

**Posted Date 2012-07-19**

**Total TAC Amount: \$4,694.23**

|        |        |                          |   |          |            |                          |        |
|--------|--------|--------------------------|---|----------|------------|--------------------------|--------|
| 815872 | 589004 | 2009-07-01 to 2009-12-31 | 6 | \$21.06  | \$126.36   | 2009-07-01 to 2009-12-31 | Credit |
| 815872 | 589004 | 2010-01-01 to 2010-05-31 | 5 | \$21.06  | \$105.30   | 2010-01-01 to 2010-06-30 | Credit |
| 824457 | 595053 | 2009-07-01 to 2009-12-31 | 6 | \$21.06  | \$126.36   | 2009-07-01 to 2009-12-31 | Credit |
| 824457 | 595053 | 2010-01-01 to 2010-06-30 | 6 | \$21.06  | \$126.36   | 2010-01-01 to 2010-06-30 | Credit |
| 824457 | 595053 | 2010-07-01 to 2010-07-31 | 1 | \$21.06  | \$21.06    | 2010-07-01 to 2010-12-31 | Credit |
| 824457 | 655202 | 2010-08-01 to 2010-12-31 | 5 | \$21.06  | \$105.30   | 2010-07-01 to 2010-12-31 | Credit |
| 824457 | 655202 | 2011-01-01 to 2011-06-30 | 6 | \$21.06  | \$126.36   | 2011-01-01 to 2011-06-30 | Credit |
| 824457 | 655202 | 2011-07-01 to 2011-12-31 | 6 | \$21.06  | \$126.36   | 2011-07-01 to 2011-12-31 | Credit |
| 824457 | 655202 | 2012-01-01 to 2012-06-30 | 6 | \$21.06  | \$126.36   | 2012-01-01 to 2012-06-30 | Credit |
| 824457 | 655202 | 2012-07-01 to 2012-07-31 | 1 | \$21.06  | \$21.06    | 2012-07-01 to 2012-12-31 | Credit |
| 824457 | 707479 | 2012-08-01 to 2012-12-31 | 5 | \$397.37 | \$1,986.85 | 2012-07-01 to 2012-12-31 | Credit |
| 882607 | 705178 | 2012-07-01 to 2012-12-31 | 6 | \$282.75 | \$1,696.50 | 2012-07-01 to 2012-12-31 | Credit |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1229-37**      **202 WEST 82 STREET**

**Managing Agent Information:**  
 ALBAN GREENRIDGE  
 C/O AJ CLARKE  
 1881 BROADWAY  
 NEW YORK, NY 10023

**Owner Information:**  
 JORDAN W FOX  
 6 SCOTT LN  
 ENGLISHTOWN, NJ 07726-2917

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount       | Total TAC for this Tax Period | TAX Period               | TAC Type |
|--------------------|--------|-----------------------------|-------------|--------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date</b> |        | <b>2012-10-22</b>           |             | <b>Total TAC Amount:</b> |                               | <b>\$884.52</b>          |          |
| 829631             | 583717 | 2009-07-01 to 2009-12-31    | 6           | \$21.06                  | \$126.36                      | 2009-07-01 to 2009-12-31 | Credit   |
| 829631             | 583717 | 2010-01-01 to 2010-03-31    | 3           | \$21.06                  | \$63.18                       | 2010-01-01 to 2010-06-30 | Credit   |
| 829631             | 639972 | 2010-04-01 to 2010-06-30    | 3           | \$21.06                  | \$63.18                       | 2010-01-01 to 2010-06-30 | Credit   |
| 829631             | 639972 | 2010-07-01 to 2010-12-31    | 6           | \$21.06                  | \$126.36                      | 2010-07-01 to 2010-12-31 | Credit   |
| 829631             | 639972 | 2011-01-01 to 2011-06-30    | 6           | \$21.06                  | \$126.36                      | 2011-01-01 to 2011-06-30 | Credit   |
| 829631             | 639972 | 2011-07-01 to 2011-12-31    | 6           | \$21.06                  | \$126.36                      | 2011-07-01 to 2011-12-31 | Credit   |
| 829631             | 639972 | 2012-01-01 to 2012-03-31    | 3           | \$21.06                  | \$63.18                       | 2012-01-01 to 2012-06-30 | Credit   |
| 829631             | 695530 | 2012-04-01 to 2012-06-30    | 3           | \$21.06                  | \$63.18                       | 2012-01-01 to 2012-06-30 | Credit   |
| 829631             | 695530 | 2012-07-01 to 2012-12-31    | 6           | \$21.06                  | \$126.36                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date</b> |        | <b>2012-11-23</b>           |             | <b>Total TAC Amount:</b> |                               | <b>\$13,401.66</b>       |          |
| 815872             | 699756 | 2013-01-01 to 2013-06-30    | 6           | \$446.65                 | \$2,679.90                    | 2013-01-01 to 2013-06-30 | Credit   |
| 819973             | 688861 | 2013-01-01 to 2013-06-30    | 6           | \$322.29                 | \$1,933.74                    | 2013-01-01 to 2013-06-30 | Credit   |
| 819973             | 688861 | 2013-01-01 to 2013-06-30    | 6           | \$236.79                 | \$1,420.74                    | 2013-01-01 to 2013-06-30 | Credit   |
| 824457             | 707479 | 2013-01-01 to 2013-06-30    | 6           | \$397.37                 | \$2,384.22                    | 2013-01-01 to 2013-06-30 | Credit   |
| 829631             | 695530 | 2013-01-01 to 2013-06-30    | 6           | \$21.06                  | \$126.36                      | 2013-01-01 to 2013-06-30 | Credit   |
| 829631             | 695530 | 2013-01-01 to 2013-06-30    | 6           | \$374.16                 | \$2,244.96                    | 2013-01-01 to 2013-06-30 | Credit   |
| 882607             | 705178 | 2013-01-01 to 2013-06-30    | 6           | \$282.75                 | \$1,696.50                    | 2013-01-01 to 2013-06-30 | Credit   |
| 904786             | 704238 | 2013-01-01 to 2013-06-30    | 6           | \$152.54                 | \$915.24                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1229-39**      208 WEST 82 STREET

**Managing Agent Information:**  
3868 BROADWAY REALTY  
  
P.O. BOX 1847  
PARAMUS, NJ 07653

**Owner Information:**  
128 EAST 86TH STREET  
JOINT VENTURE  
128 EAST 86TH STREET  
NEW YORK, NY 10028

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$722.46</b> |                               |                          |          |
| 903003                        | 680898 | 2012-07-01 to 2012-12-31    | 6           | \$120.41                          | \$722.46                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$722.46</b> |                               |                          |          |
| 903003                        | 680898 | 2013-01-01 to 2013-06-30    | 6           | \$120.41                          | \$722.46                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1229-41**      212 WEST 82 STREET

**Managing Agent Information:** ALBAN GREENIDGE

1881 BROADWAY C/O AJ CLARKE MGMT  
NEW YORK, NY 10023

**Owner Information:** JORDAN FOX

212 WEST 82ND STREET  
NEW YORK, NY 10024-5446

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$675.90</b> |                               |                          |          |
| 891858                        | 683771 | 2012-07-01 to 2012-12-31    | 6           | \$112.65                          | \$675.90                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$675.90</b> |                               |                          |          |
| 891858                        | 683771 | 2013-01-01 to 2013-06-30    | 6           | \$112.65                          | \$675.90                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1229-43**      224 WEST 82 STREET

**Managing Agent Information:**  
FENG YO MIAO  
LANDE REALTY  
POB876 PO BOX 876  
RIDGEFIELD, NJ 07657

**Owner Information:**  
LANDE REALTY CORP  
505 COLUMBUS AVENUE  
NEW YORK, NY 10024-4467

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$175.38</b> |                               |                          |          |
| 885085                        | 660298 | 2012-07-01 to 2012-08-31    | 2           | \$87.69                           | \$175.38                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-10-22</b> |        |                             |             | <b>Total TAC Amount: \$515.84</b> |                               |                          |          |
| 885085                        | 715703 | 2012-09-01 to 2012-12-31    | 4           | \$128.96                          | \$515.84                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$773.76</b> |                               |                          |          |
| 885085                        | 715703 | 2013-01-01 to 2013-06-30    | 6           | \$128.96                          | \$773.76                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1229-45**      **2276 BROADWAY**

**Managing Agent Information:**  
DAVID LUFT  
LORI ZEE CORP  
  
2270 BROADWAY  
NEW YORK, NY 10024

**Owner Information:**  
OROCK RLTY & CONSTR CORP  
C/O LORI ZEE CORP  
2270 BROADWAY  
NEW YORK, NY 10024-5429

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-03-20</b> |        |                             |             | <b>Total TAC Amount: \$1,758.96</b> |                               |                          |          |
| 829007                        | 690617 | 2012-01-01 to 2012-06-30    | 6           | \$293.16                            | \$1,758.96                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,758.96</b> |                               |                          |          |
| 829007                        | 690617 | 2012-07-01 to 2012-12-31    | 6           | \$293.16                            | \$1,758.96                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,758.96</b> |                               |                          |          |
| 829007                        | 690617 | 2013-01-01 to 2013-06-30    | 6           | \$293.16                            | \$1,758.96                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

## BBL:1-1229-1152 219 WEST 81 STREET

**Managing Agent Information:**

PSONY LHCP LLC  
2 OVERHILL ROAD-215  
SCARSDALE, NY 10583

**Owner Information:**

AVENUE 219 WEST 81 ST LLC  
535 MADISON AVE  
NEW YORK, NY 10022

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$1,086.00</b> |                               |                          |          |
| 888960                        | 691375 | 2012-01-01 to 2012-06-30    | 6           | \$181.00                            | \$1,086.00                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,086.00</b> |                               |                          |          |
| 888960                        | 691375 | 2012-07-01 to 2012-12-31    | 6           | \$181.00                            | \$1,086.00                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-10-22</b> |        |                             |             | <b>Total TAC Amount: \$2,104.92</b> |                               |                          |          |
| 888960                        | 691375 | 2012-01-01 to 2012-06-30    | 6           | \$175.41                            | \$1,052.46                    | 2012-01-01 to 2012-06-30 | Credit   |
| 888960                        | 691375 | 2012-07-01 to 2012-12-31    | 6           | \$175.41                            | \$1,052.46                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$3,204.11</b> |                               |                          |          |
| 888960                        | 639277 | 2011-01-01 to 2011-06-30    | 6           | \$27.95                             | \$167.70                      | 2011-01-01 to 2011-06-30 | Credit   |
| 888960                        | 639277 | 2011-07-01 to 2011-12-31    | 6           | \$27.95                             | \$167.70                      | 2011-07-01 to 2011-12-31 | Credit   |
| 888960                        | 639277 | 2011-08-01 to 2011-12-31    | 5           | \$31.75                             | \$158.75                      | 2011-07-01 to 2011-12-31 | Credit   |
| 888960                        | 691375 | 2012-01-01 to 2012-06-30    | 6           | \$31.75                             | \$190.50                      | 2012-01-01 to 2012-06-30 | Credit   |
| 888960                        | 691375 | 2012-07-01 to 2012-12-31    | 6           | \$31.75                             | \$190.50                      | 2012-07-01 to 2012-12-31 | Credit   |
| 888960                        | 691375 | 2013-01-01 to 2013-06-30    | 6           | \$175.41                            | \$1,052.46                    | 2013-01-01 to 2013-06-30 | Credit   |
| 888960                        | 691375 | 2013-01-01 to 2013-06-30    | 6           | \$181.00                            | \$1,086.00                    | 2013-01-01 to 2013-06-30 | Credit   |
| 888960                        | 691375 | 2013-01-01 to 2013-06-30    | 6           | \$31.75                             | \$190.50                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

## BBL:1-1230-31 464 AMSTERDAM AVENUE

**Managing Agent Information:**  
FREDERICK J RUDD  
RUDD REALTY MANAGEMENT  
545 MADISON AVENUE 5TH FL  
NEW YORK, NY 10022

**Owner Information:**  
JEAN A RUDD  
182-188 COLUMBUS AVENUE LLC  
545 MADISON AVENUE - 5TH FL  
NEW YORK, NY 10022

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$536.90</b> |                               |                          |          |
| 891945                        | 695580 | 2012-02-01 to 2012-06-30    | 5           | \$107.38                          | \$536.90                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$644.28</b> |                               |                          |          |
| 891945                        | 695580 | 2012-07-01 to 2012-12-31    | 6           | \$107.38                          | \$644.28                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$644.28</b> |                               |                          |          |
| 891945                        | 695580 | 2013-01-01 to 2013-06-30    | 6           | \$107.38                          | \$644.28                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1230-32**      **466 AMSTERDAM AVENUE**

**Managing Agent Information:**

AIMCO REALTY  
50 EAST 42ND STREET - 17 FL  
NEW YORK, NY 10017

**Owner Information:**

AIMCO REALTY  
50 EAST 42ND STREET - 17 FL  
NEW YORK, NY 10017

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-10-22</b> |        |                             |             | <b>Total TAC Amount: \$1,569.12</b> |                               |                          |          |
| 748704                        | 716388 | 2012-07-01 to 2012-12-31    | 6           | \$261.52                            | \$1,569.12                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,569.12</b> |                               |                          |          |
| 748704                        | 716388 | 2013-01-01 to 2013-06-30    | 6           | \$261.52                            | \$1,569.12                    | 2013-01-01 to 2013-06-30 | Credit   |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1230-43**      2290 BROADWAY

**Managing Agent Information:** JON LEVIN  
 SAMSON  
 97-77 QUEENS BOULEVARD - STE 710  
 REGO PARK, NY 11374

**Owner Information:** 222 WEST 83RD LLC  
 SAMSON MGMT  
 97-77 QUEENS BLVD # 710  
 REGO PARK, NY 11374

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$24,223.68</b> |                               |                          |          |
| 106256L1                      | 687582 | 2012-01-01 to 2012-06-30    | 6           | \$1,204.98                           | \$7,229.88                    | 2012-01-01 to 2012-06-30 | Credit   |
| 744586C                       | 690012 | 2012-01-01 to 2012-06-30    | 6           | \$770.66                             | \$4,623.96                    | 2012-01-01 to 2012-06-30 | Credit   |
| 747092C                       | 690877 | 2012-01-01 to 2012-06-30    | 6           | \$1,409.90                           | \$8,459.40                    | 2012-01-01 to 2012-06-30 | Credit   |
| 854214                        | 691077 | 2012-01-01 to 2012-06-30    | 6           | \$651.74                             | \$3,910.44                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$4,585.86</b>  |                               |                          |          |
| 858828                        | 691994 | 2012-01-01 to 2012-06-30    | 6           | \$764.31                             | \$4,585.86                    | 2012-01-01 to 2012-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1230-43**      2290 BROADWAY

**Managing Agent Information:**  
 JON LEVIN  
 SAMSON  
 97-77 QUEENS BOULEVARD - STE 710  
 REGO PARK, NY 11374

**Owner Information:**  
 222 WEST 83RD LLC  
 SAMSON MGMT  
 97-77 QUEENS BLVD # 710  
 REGO PARK, NY 11374

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |
|--------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|--|--|
| <b>Posted Date</b> |        | <b>2012-05-22</b>           |             | <b>Total TAC Amount: \$12,069.54</b> |                               |                          |          |  |  |
| 106256L1           | 687582 | 2012-07-01 to 2012-12-31    | 6           | \$1,204.98                           | \$7,229.88                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 744586C            | 690012 | 2012-07-01 to 2012-12-31    | 6           | \$770.66                             | \$4,623.96                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 747092C            | 690877 | 2012-07-01 to 2012-12-31    | 6           | \$1,409.90                           | \$8,459.40                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 854214             | 691077 | 2012-07-01 to 2012-12-31    | 6           | \$651.74                             | \$3,910.44                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 858828             | 638662 | 2011-01-01 to 2011-06-30    | 6           | (\$84.55)                            | (\$507.30)                    | 2011-01-01 to 2011-06-30 | Debit    |  |  |
| 858828             | 638662 | 2011-01-01 to 2011-06-30    | 6           | (\$125.46)                           | (\$752.76)                    | 2011-01-01 to 2011-06-30 | Debit    |  |  |
| 858828             | 638662 | 2011-01-01 to 2011-06-30    | 6           | (\$537.40)                           | (\$3,224.40)                  | 2011-01-01 to 2011-06-30 | Debit    |  |  |
| 858828             | 638662 | 2011-04-01 to 2011-06-30    | 3           | (\$62.60)                            | (\$187.80)                    | 2011-01-01 to 2011-06-30 | Debit    |  |  |
| 858828             | 638662 | 2011-07-01 to 2011-12-31    | 6           | (\$537.40)                           | (\$3,224.40)                  | 2011-07-01 to 2011-12-31 | Debit    |  |  |
| 858828             | 638662 | 2011-07-01 to 2011-12-31    | 6           | (\$62.60)                            | (\$375.60)                    | 2011-07-01 to 2011-12-31 | Debit    |  |  |
| 858828             | 638662 | 2011-07-01 to 2011-12-31    | 6           | (\$125.46)                           | (\$752.76)                    | 2011-07-01 to 2011-12-31 | Debit    |  |  |
| 858828             | 638662 | 2011-07-01 to 2011-12-31    | 6           | (\$84.55)                            | (\$507.30)                    | 2011-07-01 to 2011-12-31 | Debit    |  |  |
| 858828             | 691994 | 2012-01-01 to 2012-06-30    | 6           | (\$764.31)                           | (\$4,585.86)                  | 2012-01-01 to 2012-06-30 | Debit    |  |  |
| 858828             | 691994 | 2012-07-01 to 2012-12-31    | 6           | \$764.31                             | \$4,585.86                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 858828             | 691994 | 2012-07-01 to 2012-12-31    | 6           | (\$764.31)                           | (\$4,585.86)                  | 2012-07-01 to 2012-12-31 | Debit    |  |  |
| 906960             | 702407 | 2012-01-01 to 2012-06-30    | 6           | \$130.50                             | \$783.00                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 906960             | 702407 | 2012-01-01 to 2012-06-30    | 6           | \$33.17                              | \$199.02                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 906960             | 702407 | 2012-07-01 to 2012-12-31    | 6           | \$130.50                             | \$783.00                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 906960             | 702407 | 2012-07-01 to 2012-12-31    | 6           | \$33.17                              | \$199.02                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1230-43**      **2290 BROADWAY**

**Managing Agent Information:**  
 JON LEVIN  
 SAMSON  
 97-77 QUEENS BOULEVARD - STE 710  
 REGO PARK, NY 11374

**Owner Information:**  
 222 WEST 83RD LLC  
 SAMSON MGMT  
 97-77 QUEENS BLVD # 710  
 REGO PARK, NY 11374

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |
|--------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|--|--|
| <b>Posted Date</b> |        | <b>2012-07-19</b>           |             | <b>Total TAC Amount: \$10,310.10</b> |                               |                          |          |  |  |
| 106256L1           | 638380 | 2011-01-01 to 2011-06-30    | 6           | \$73.06                              | \$438.36                      | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 106256L1           | 638380 | 2011-07-01 to 2011-12-31    | 6           | \$73.06                              | \$438.36                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 106256L1           | 687582 | 2012-01-01 to 2012-06-30    | 6           | \$82.99                              | \$497.94                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 106256L1           | 687582 | 2012-01-01 to 2012-06-30    | 6           | \$110.26                             | \$661.56                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 106256L1           | 687582 | 2012-07-01 to 2012-12-31    | 6           | \$82.99                              | \$497.94                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 106256L1           | 687582 | 2012-07-01 to 2012-12-31    | 6           | \$110.26                             | \$661.56                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 744586C            | 690012 | 2012-01-01 to 2012-06-30    | 6           | \$70.14                              | \$420.84                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 744586C            | 690012 | 2012-01-01 to 2012-06-30    | 6           | \$91.21                              | \$547.26                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 744586C            | 690012 | 2012-07-01 to 2012-12-31    | 6           | \$70.14                              | \$420.84                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 744586C            | 690012 | 2012-07-01 to 2012-12-31    | 6           | \$91.21                              | \$547.26                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 747092C            | 661589 | 2011-04-01 to 2011-06-30    | 3           | \$18.96                              | \$56.88                       | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 747092C            | 661589 | 2011-07-01 to 2011-12-31    | 6           | \$18.96                              | \$113.76                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 747092C            | 690877 | 2012-01-01 to 2012-06-30    | 6           | \$145.04                             | \$870.24                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 747092C            | 690877 | 2012-01-01 to 2012-06-30    | 6           | \$38.82                              | \$232.92                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 747092C            | 690877 | 2012-07-01 to 2012-12-31    | 6           | \$145.04                             | \$870.24                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 747092C            | 690877 | 2012-07-01 to 2012-12-31    | 6           | \$38.82                              | \$232.92                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 854214             | 635760 | 2011-04-01 to 2011-06-30    | 3           | \$69.06                              | \$207.18                      | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 854214             | 635760 | 2011-07-01 to 2011-12-31    | 6           | \$69.06                              | \$414.36                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 854214             | 691077 | 2012-01-01 to 2012-06-30    | 6           | \$78.99                              | \$473.94                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 854214             | 691077 | 2012-01-01 to 2012-06-30    | 6           | \$102.65                             | \$615.90                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 854214             | 691077 | 2012-07-01 to 2012-12-31    | 6           | \$78.99                              | \$473.94                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 854214             | 691077 | 2012-07-01 to 2012-12-31    | 6           | \$102.65                             | \$615.90                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1230-43**      **2290 BROADWAY**

**Managing Agent Information:**  
 JON LEVIN  
 SAMSON  
 97-77 QUEENS BOULEVARD - STE 710  
 REGO PARK, NY 11374

**Owner Information:**  
 222 WEST 83RD LLC  
 SAMSON MGMT  
 97-77 QUEENS BLVD # 710  
 REGO PARK, NY 11374

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|
| <b>Posted Date</b> |        | <b>2012-09-21</b>           |             | <b>Total TAC Amount: \$8,957.22</b> |                               |                          |          |  |  |
| 106256L1           | 687582 | 2012-01-01 to 2012-06-30    | 6           | \$4.89                              | \$29.34                       | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 106256L1           | 687582 | 2012-07-01 to 2012-12-31    | 6           | \$4.89                              | \$29.34                       | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 744586C            | 650005 | 2011-01-01 to 2011-06-30    | 6           | \$55.44                             | \$332.64                      | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 744586C            | 650005 | 2011-07-01 to 2011-12-31    | 6           | \$55.44                             | \$332.64                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 747092C            | 661589 | 2011-01-01 to 2011-06-30    | 6           | \$18.96                             | \$113.76                      | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 747092C            | 661589 | 2011-04-01 to 2011-06-30    | 3           | (\$18.96)                           | (\$56.88)                     | 2011-01-01 to 2011-06-30 | Debit    |  |  |
| 747092C            | 661589 | 2011-07-01 to 2011-12-31    | 6           | \$18.96                             | \$113.76                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 747092C            | 661589 | 2011-07-01 to 2011-12-31    | 6           | (\$18.96)                           | (\$113.76)                    | 2011-07-01 to 2011-12-31 | Debit    |  |  |
| 747092C            | 690877 | 2012-01-01 to 2012-06-30    | 6           | \$9.78                              | \$58.68                       | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 747092C            | 690877 | 2012-07-01 to 2012-12-31    | 6           | \$9.78                              | \$58.68                       | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 854214             | 635760 | 2011-01-01 to 2011-06-30    | 6           | \$69.06                             | \$414.36                      | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 854214             | 635760 | 2011-04-01 to 2011-06-30    | 3           | (\$69.06)                           | (\$207.18)                    | 2011-01-01 to 2011-06-30 | Debit    |  |  |
| 854214             | 635760 | 2011-07-01 to 2011-12-31    | 6           | \$69.06                             | \$414.36                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 854214             | 635760 | 2011-07-01 to 2011-12-31    | 6           | (\$69.06)                           | (\$414.36)                    | 2011-07-01 to 2011-12-31 | Debit    |  |  |
| 854214             | 691077 | 2012-01-01 to 2012-06-30    | 6           | \$4.89                              | \$29.34                       | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 854214             | 691077 | 2012-07-01 to 2012-12-31    | 6           | \$4.89                              | \$29.34                       | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 854638             | 638153 | 2011-01-01 to 2011-06-30    | 6           | \$89.20                             | \$535.20                      | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 854638             | 638153 | 2011-07-01 to 2011-12-31    | 6           | \$89.20                             | \$535.20                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 854638             | 692390 | 2012-01-01 to 2012-06-30    | 6           | \$108.75                            | \$652.50                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 854638             | 692390 | 2012-01-01 to 2012-06-30    | 6           | \$8.15                              | \$48.90                       | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 854638             | 692390 | 2012-01-01 to 2012-06-30    | 6           | \$443.33                            | \$2,659.98                    | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 854638             | 692390 | 2012-07-01 to 2012-12-31    | 6           | \$443.33                            | \$2,659.98                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1230-43**      2290 BROADWAY

**Managing Agent Information:** JON LEVIN  
SAMSON  
97-77 QUEENS BOULEVARD - STE 710  
REGO PARK, NY 11374

**Owner Information:** 222 WEST 83RD LLC  
SAMSON MGMT  
97-77 QUEENS BLVD # 710  
REGO PARK, NY 11374

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount       | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|--------------------------|-------------------------------|--------------------------|----------|
| 854638                        | 692390 | 2012-07-01 to 2012-12-31    | 6           | \$8.15                   | \$48.90                       | 2012-07-01 to 2012-12-31 | Credit   |
| 854638                        | 692390 | 2012-07-01 to 2012-12-31    | 6           | \$108.75                 | \$652.50                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-10-22</b> |        |                             |             | <b>Total TAC Amount:</b> |                               | <b>\$57.24</b>           |          |
| 744586C                       | 650005 | 2011-01-01 to 2011-06-30    | 6           | \$4.77                   | \$28.62                       | 2011-01-01 to 2011-06-30 | Credit   |
| 744586C                       | 650005 | 2011-07-01 to 2011-12-31    | 6           | \$4.77                   | \$28.62                       | 2011-07-01 to 2011-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1230-43**      **2290 BROADWAY**

**Managing Agent Information:**  
 JON LEVIN  
 SAMSON  
 97-77 QUEENS BOULEVARD - STE 710  
 REGO PARK, NY 11374

**Owner Information:**  
 222 WEST 83RD LLC  
 SAMSON MGMT  
 97-77 QUEENS BLVD # 710  
 REGO PARK, NY 11374

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|--------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date</b> |        | <b>2012-11-23</b>           |             | <b>Total TAC Amount: \$33,093.06</b> |                               |                          |          |  |  |  |
| 106256L1           | 687582 | 2013-01-01 to 2013-06-30    | 6           | \$1,204.98                           | \$7,229.88                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 106256L1           | 687582 | 2013-01-01 to 2013-06-30    | 6           | \$4.89                               | \$29.34                       | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 106256L1           | 687582 | 2013-01-01 to 2013-06-30    | 6           | \$82.99                              | \$497.94                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 106256L1           | 687582 | 2013-01-01 to 2013-06-30    | 6           | \$110.26                             | \$661.56                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 744586C            | 690012 | 2012-01-01 to 2012-06-30    | 6           | \$4.89                               | \$29.34                       | 2012-01-01 to 2012-06-30 | Credit   |  |  |  |
| 744586C            | 690012 | 2012-07-01 to 2012-12-31    | 6           | \$4.89                               | \$29.34                       | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| 744586C            | 690012 | 2013-01-01 to 2013-06-30    | 6           | \$91.21                              | \$547.26                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 744586C            | 690012 | 2013-01-01 to 2013-06-30    | 6           | \$770.66                             | \$4,623.96                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 744586C            | 690012 | 2013-01-01 to 2013-06-30    | 6           | \$70.14                              | \$420.84                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 744586C            | 690012 | 2013-01-01 to 2013-06-30    | 6           | \$4.89                               | \$29.34                       | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 747092C            | 690877 | 2013-01-01 to 2013-06-30    | 6           | \$145.04                             | \$870.24                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 747092C            | 690877 | 2013-01-01 to 2013-06-30    | 6           | \$1,409.90                           | \$8,459.40                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 747092C            | 690877 | 2013-01-01 to 2013-06-30    | 6           | \$38.82                              | \$232.92                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 747092C            | 690877 | 2013-01-01 to 2013-06-30    | 6           | \$9.78                               | \$58.68                       | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 854214             | 691077 | 2013-01-01 to 2013-06-30    | 6           | \$78.99                              | \$473.94                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 854214             | 691077 | 2013-01-01 to 2013-06-30    | 6           | \$102.65                             | \$615.90                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 854214             | 691077 | 2013-01-01 to 2013-06-30    | 6           | \$4.89                               | \$29.34                       | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 854214             | 691077 | 2013-01-01 to 2013-06-30    | 6           | \$651.74                             | \$3,910.44                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 854638             | 692390 | 2013-01-01 to 2013-06-30    | 6           | \$108.75                             | \$652.50                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 854638             | 692390 | 2013-01-01 to 2013-06-30    | 6           | \$8.15                               | \$48.90                       | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 854638             | 692390 | 2013-01-01 to 2013-06-30    | 6           | \$443.33                             | \$2,659.98                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 858828             | 691994 | 2013-01-01 to 2013-06-30    | 6           | \$764.31                             | \$4,585.86                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1230-43**      2290 BROADWAY

**Managing Agent Information:** JON LEVIN  
SAMSON  
97-77 QUEENS BOULEVARD - STE 710  
REGO PARK, NY 11374

**Owner Information:** 222 WEST 83RD LLC  
SAMSON MGMT  
97-77 QUEENS BLVD # 710  
REGO PARK, NY 11374

| Docket # | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |
|----------|--------|-----------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| 858828   | 691994 | 2013-01-01 to 2013-06-30    | 6           | (\$764.31)         | (\$4,585.86)                  | 2013-01-01 to 2013-06-30 | Debit    |
| 906960   | 702407 | 2013-01-01 to 2013-06-30    | 6           | \$130.50           | \$783.00                      | 2013-01-01 to 2013-06-30 | Credit   |
| 906960   | 702407 | 2013-01-01 to 2013-06-30    | 6           | \$33.17            | \$199.02                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

## BBL:1-1230-1002 2280 BROADWAY

**Managing Agent Information:**  
FAIGLA POLL  
RESIDENTIAL MANAGEMENT (NY)  
  
1651 CONEY ISLAND AVE.  
BROOKLYN, NY 11230

**Owner Information:**  
RICHARD WALLGREEN  
  
15 CENTRAL PARK WEST  
NEW YORK, NY 10023

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$1,002.24</b> |                               |                          |          |
| 876155                        | 693092 | 2012-01-01 to 2012-06-30    | 6           | \$167.04                            | \$1,002.24                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,002.24</b> |                               |                          |          |
| 876155                        | 693092 | 2012-07-01 to 2012-12-31    | 6           | \$167.04                            | \$1,002.24                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,002.24</b> |                               |                          |          |
| 876155                        | 693092 | 2013-01-01 to 2013-06-30    | 6           | \$167.04                            | \$1,002.24                    | 2013-01-01 to 2013-06-30 | Credit   |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1231-7**

**2301 BROADWAY**

**Managing Agent Information:**  
ANISIO WESTFAL  
C/O AJ CLARKE MGMT  
1881 BROADWAY  
NEW YORK, NY 10023

**Owner Information:**  
SWING REALTY CORP  
2301 BROADWAY  
NEW YORK, NY 10024-4308

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$5,138.46</b> |                               |                          |          |  |  |  |
| 729738C                       | 689875 | 2012-01-01 to 2012-06-30    | 6           | \$856.41                            | \$5,138.46                    | 2012-01-01 to 2012-06-30 | Credit   |  |  |  |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$6,046.08</b> |                               |                          |          |  |  |  |
| 729738C                       | 689875 | 2012-07-01 to 2012-12-31    | 6           | \$856.41                            | \$5,138.46                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| 860902                        | 651499 | 2012-07-01 to 2012-08-31    | 2           | \$81.67                             | \$163.34                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| 860902                        | 651499 | 2012-07-01 to 2012-08-31    | 2           | \$372.14                            | \$744.28                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1231-7**

**2301 BROADWAY**

**Managing Agent Information:**  
 ANISIO WESTFAL  
 C/O AJ CLARKE MGMT  
 1881 BROADWAY  
 NEW YORK, NY 10023

**Owner Information:**  
 SWING REALTY CORP  
 2301 BROADWAY  
 NEW YORK, NY 10024-4308

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |
|--------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|--|--|
| <b>Posted Date</b> |        | <b>2012-06-22</b>           |             | <b>Total TAC Amount: \$24,816.82</b> |                               |                          |          |  |  |
| 729738C            | 576924 | 2008-01-01 to 2008-06-30    | 6           | \$143.83                             | \$862.98                      | 2008-01-01 to 2008-06-30 | Credit   |  |  |
| 729738C            | 576924 | 2008-07-01 to 2008-12-31    | 6           | \$143.83                             | \$862.98                      | 2008-07-01 to 2008-12-31 | Credit   |  |  |
| 729738C            | 576924 | 2009-01-01 to 2009-06-30    | 6           | \$143.83                             | \$862.98                      | 2009-01-01 to 2009-06-30 | Credit   |  |  |
| 729738C            | 576924 | 2009-01-01 to 2009-06-30    | 6           | \$67.31                              | \$403.86                      | 2009-01-01 to 2009-06-30 | Credit   |  |  |
| 729738C            | 576924 | 2009-07-01 to 2009-12-31    | 6           | \$67.31                              | \$403.86                      | 2009-07-01 to 2009-12-31 | Credit   |  |  |
| 729738C            | 576924 | 2009-07-01 to 2009-12-31    | 6           | \$143.83                             | \$862.98                      | 2009-07-01 to 2009-12-31 | Credit   |  |  |
| 729738C            | 636772 | 2010-01-01 to 2010-06-30    | 6           | \$355.88                             | \$2,135.28                    | 2010-01-01 to 2010-06-30 | Credit   |  |  |
| 729738C            | 636772 | 2010-07-01 to 2010-12-31    | 6           | \$355.88                             | \$2,135.28                    | 2010-07-01 to 2010-12-31 | Credit   |  |  |
| 729738C            | 636772 | 2010-08-01 to 2010-12-31    | 5           | \$91.10                              | \$455.50                      | 2010-07-01 to 2010-12-31 | Credit   |  |  |
| 729738C            | 636772 | 2011-01-01 to 2011-06-30    | 6           | \$91.10                              | \$546.60                      | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 729738C            | 636772 | 2011-01-01 to 2011-06-30    | 6           | \$355.88                             | \$2,135.28                    | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 729738C            | 636772 | 2011-01-01 to 2011-06-30    | 6           | \$139.01                             | \$834.06                      | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 729738C            | 636772 | 2011-07-01 to 2011-12-31    | 6           | \$139.01                             | \$834.06                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 729738C            | 636772 | 2011-07-01 to 2011-12-31    | 6           | \$91.10                              | \$546.60                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 729738C            | 636772 | 2011-07-01 to 2011-12-31    | 6           | \$355.88                             | \$2,135.28                    | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 729738C            | 689875 | 2012-01-01 to 2012-06-30    | 6           | \$733.27                             | \$4,399.62                    | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 729738C            | 689875 | 2012-07-01 to 2012-12-31    | 6           | \$733.27                             | \$4,399.62                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1231-7**      **2301 BROADWAY**

**Managing Agent Information:**  
 ANISIO WESTFAL  
 C/O AJ CLARKE MGMT  
 1881 BROADWAY  
 NEW YORK, NY 10023

**Owner Information:**  
 SWING REALTY CORP  
 2301 BROADWAY  
 NEW YORK, NY 10024-4308

| Docket #                      | App #  | Months Included in this TAC          | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|-------------------------------|--------|--------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date 2012-10-22</b> |        | <b>Total TAC Amount: \$3,059.19</b>  |             |                    |                               |                          |          |  |
| 860902                        | 651499 | 2011-08-01 to 2011-12-31             | 5           | \$45.87            | \$229.35                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 860902                        | 651499 | 2012-01-01 to 2012-06-30             | 6           | \$45.87            | \$275.22                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 860902                        | 651499 | 2012-07-01 to 2012-08-31             | 2           | \$45.87            | \$91.74                       | 2012-07-01 to 2012-12-31 | Credit   |  |
| 860902                        | 710558 | 2012-09-01 to 2012-12-31             | 4           | \$0.10             | \$0.40                        | 2012-07-01 to 2012-12-31 | Credit   |  |
| 860902                        | 710558 | 2012-09-01 to 2012-12-31             | 4           | \$615.62           | \$2,462.48                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date 2012-11-23</b> |        | <b>Total TAC Amount: \$13,232.40</b> |             |                    |                               |                          |          |  |
| 729738C                       | 689875 | 2013-01-01 to 2013-06-30             | 6           | \$733.27           | \$4,399.62                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 729738C                       | 689875 | 2013-01-01 to 2013-06-30             | 6           | \$856.41           | \$5,138.46                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 860902                        | 710558 | 2013-01-01 to 2013-06-30             | 6           | \$615.62           | \$3,693.72                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 860902                        | 710558 | 2013-01-01 to 2013-06-30             | 6           | \$0.10             | \$0.60                        | 2013-01-01 to 2013-06-30 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1231-26      215 WEST 83 STREET**

**Managing Agent Information:** ARTHUR LEEDS  
ARTHUR  
215 WEST 83 STREET - LOBBY  
NEW YORK, NY 10024

**Owner Information:** ARTHUR LEEDS  
215 W 83RD STREET  
NEW YORK, NY 10024-4919

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$1,376.28</b> |                               |                          |          |
| 826260                        | 687345 | 2012-01-01 to 2012-06-30    | 6           | \$62.05                             | \$372.30                      | 2012-01-01 to 2012-06-30 | Credit   |
| 831129                        | 690038 | 2012-01-01 to 2012-06-30    | 6           | \$68.96                             | \$413.76                      | 2012-01-01 to 2012-06-30 | Credit   |
| 852459                        | 687718 | 2012-01-01 to 2012-06-30    | 6           | \$98.37                             | \$590.22                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-03-20</b> |        |                             |             | <b>Total TAC Amount: \$975.04</b>   |                               |                          |          |
| 867661                        | 694303 | 2012-03-01 to 2012-06-30    | 4           | \$243.76                            | \$975.04                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$1,034.76</b> |                               |                          |          |
| 852459                        | 633440 | 2011-01-01 to 2011-06-30    | 6           | \$14.13                             | \$84.78                       | 2011-01-01 to 2011-06-30 | Credit   |
| 852459                        | 633440 | 2011-07-01 to 2011-12-31    | 6           | \$14.13                             | \$84.78                       | 2011-07-01 to 2011-12-31 | Credit   |
| 852459                        | 687718 | 2012-01-01 to 2012-06-30    | 6           | \$144.20                            | \$865.20                      | 2012-01-01 to 2012-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1231-26**      **215 WEST 83 STREET**

|  |   |
|--|---|
| <b>Managing Agent Information:</b><br>ARTHUR LEEDS<br>ARTHUR<br>215 WEST 83 STREET - LOBBY<br>NEW YORK, NY 10024 | <b>Owner Information:</b><br>ARTHUR LEEDS<br>215 W 83RD STREET<br>NEW YORK, NY 10024-4919 |
|--|---|

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |
|--------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|--|--|
| <b>Posted Date</b> |        | <b>2012-05-22</b>           |             | <b>Total TAC Amount: \$20,080.84</b> |                               |                          |          |  |  |
| 826260             | 638221 | 2011-01-01 to 2011-06-30    | 6           | \$389.88                             | \$2,339.28                    | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 826260             | 638221 | 2011-07-01 to 2011-12-31    | 6           | \$389.88                             | \$2,339.28                    | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 826260             | 687345 | 2012-01-01 to 2012-06-30    | 6           | \$467.43                             | \$2,804.58                    | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 826260             | 687345 | 2012-07-01 to 2012-12-31    | 6           | \$467.43                             | \$2,804.58                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 826260             | 687345 | 2012-07-01 to 2012-12-31    | 6           | \$62.05                              | \$372.30                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 831129             | 690038 | 2012-07-01 to 2012-12-31    | 6           | \$68.96                              | \$413.76                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 852459             | 633440 | 2010-01-01 to 2010-06-30    | 6           | \$130.30                             | \$781.80                      | 2010-01-01 to 2010-06-30 | Credit   |  |  |
| 852459             | 633440 | 2010-07-01 to 2010-12-31    | 6           | \$130.30                             | \$781.80                      | 2010-07-01 to 2010-12-31 | Credit   |  |  |
| 852459             | 633440 | 2011-01-01 to 2011-06-30    | 6           | \$166.71                             | \$1,000.26                    | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 852459             | 633440 | 2011-07-01 to 2011-12-31    | 6           | \$166.71                             | \$1,000.26                    | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 852459             | 687718 | 2012-01-01 to 2012-06-30    | 6           | \$93.51                              | \$561.06                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 852459             | 687718 | 2012-07-01 to 2012-12-31    | 6           | \$98.37                              | \$590.22                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 852459             | 687718 | 2012-07-01 to 2012-12-31    | 6           | \$93.51                              | \$561.06                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 852459             | 687718 | 2012-07-01 to 2012-12-31    | 6           | \$144.20                             | \$865.20                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 867661             | 694303 | 2012-07-01 to 2012-12-31    | 6           | \$243.76                             | \$1,462.56                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 884176             | 663186 | 2012-07-01 to 2012-11-30    | 5           | \$174.12                             | \$870.60                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 905117             | 694089 | 2012-03-01 to 2012-06-30    | 4           | \$66.53                              | \$266.12                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 905117             | 694089 | 2012-07-01 to 2012-10-31    | 4           | \$66.53                              | \$266.12                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| <b>Posted Date</b> |        | <b>2012-09-21</b>           |             | <b>Total TAC Amount: \$648.72</b>    |                               |                          |          |  |  |
| 831129             | 643588 | 2011-01-01 to 2011-06-30    | 6           | \$54.06                              | \$324.36                      | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 831129             | 643588 | 2011-07-01 to 2011-12-31    | 6           | \$54.06                              | \$324.36                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1231-26**      **215 WEST 83 STREET**

**Managing Agent Information:**  
 ARTHUR LEEDS  
 ARTHUR  
 215 WEST 83 STREET - LOBBY  
 NEW YORK, NY 10024

**Owner Information:**  
 ARTHUR LEEDS  
 215 W 83RD STREET  
 NEW YORK, NY 10024-4919

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date</b> |        | <b>2012-11-23</b>           |             | <b>Total TAC Amount: \$9,595.16</b> |                               |                          |          |
| 826260             | 687345 | 2013-01-01 to 2013-06-30    | 6           | \$467.43                            | \$2,804.58                    | 2013-01-01 to 2013-06-30 | Credit   |
| 826260             | 687345 | 2013-01-01 to 2013-06-30    | 6           | \$62.05                             | \$372.30                      | 2013-01-01 to 2013-06-30 | Credit   |
| 831129             | 690038 | 2013-01-01 to 2013-06-30    | 6           | \$68.96                             | \$413.76                      | 2013-01-01 to 2013-06-30 | Credit   |
| 852459             | 687718 | 2013-01-01 to 2013-06-30    | 6           | \$144.20                            | \$865.20                      | 2013-01-01 to 2013-06-30 | Credit   |
| 852459             | 687718 | 2013-01-01 to 2013-06-30    | 6           | \$93.51                             | \$561.06                      | 2013-01-01 to 2013-06-30 | Credit   |
| 852459             | 687718 | 2013-01-01 to 2013-06-30    | 6           | \$98.37                             | \$590.22                      | 2013-01-01 to 2013-06-30 | Credit   |
| 867661             | 694303 | 2013-01-01 to 2013-06-30    | 6           | \$243.76                            | \$1,462.56                    | 2013-01-01 to 2013-06-30 | Credit   |
| 884176             | 718811 | 2012-12-01 to 2012-12-31    | 1           | \$214.12                            | \$214.12                      | 2012-07-01 to 2012-12-31 | Credit   |
| 884176             | 718811 | 2013-01-01 to 2013-06-30    | 6           | \$214.12                            | \$1,284.72                    | 2013-01-01 to 2013-06-30 | Credit   |
| 905117             | 719303 | 2012-11-01 to 2012-12-31    | 2           | \$128.33                            | \$256.66                      | 2012-07-01 to 2012-12-31 | Credit   |
| 905117             | 719303 | 2013-01-01 to 2013-06-30    | 6           | \$128.33                            | \$769.98                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1231-29**      201 WEST 83 ST

**Managing Agent Information:**  
FRIEDMAN MGMT  
14 PENN PLAZA, RM 2010  
NEW YORK, NY 10122

**Owner Information:**  
480 AMSTERDAM AVENUE LLC  
14 PENN PLAZA  
NEW YORK, NY 10122

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-10-22</b> |        |                             |             | <b>Total TAC Amount: \$142.55</b> |                               |                          |          |
| 909043                        | 713053 | 2012-08-01 to 2012-12-31    | 5           | \$28.51                           | \$142.55                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$171.06</b> |                               |                          |          |
| 909043                        | 713053 | 2013-01-01 to 2013-06-30    | 6           | \$28.51                           | \$171.06                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1231-36**

**494 AMSTERDAM AVENUE**

**Managing Agent Information:**  
 JASON GRIFFITH  
 TIME EQUITIES INC  
 55 FIFTH AVENUE 15 FL  
 NEW YORK, NY 10003

**Owner Information:**  
 WEST 80 STREET EQUITIES GROUP 11  
 55 5 AVENUE  
 NEW YORK, NY 10003

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$4,083.84</b> |                               |                          |          |
| 808427                        | 690090 | 2012-01-01 to 2012-06-30    | 6           | \$263.75                            | \$1,582.50                    | 2012-01-01 to 2012-06-30 | Credit   |
| 813954                        | 690236 | 2012-01-01 to 2012-06-30    | 6           | \$382.15                            | \$2,292.90                    | 2012-01-01 to 2012-06-30 | Credit   |
| 872049                        | 691347 | 2012-01-01 to 2012-06-30    | 6           | \$34.74                             | \$208.44                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$1,902.96</b> |                               |                          |          |
| 839996                        | 692184 | 2012-01-01 to 2012-06-30    | 6           | \$317.16                            | \$1,902.96                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$5,986.80</b> |                               |                          |          |
| 808427                        | 690090 | 2012-07-01 to 2012-12-31    | 6           | \$263.75                            | \$1,582.50                    | 2012-07-01 to 2012-12-31 | Credit   |
| 813954                        | 690236 | 2012-07-01 to 2012-12-31    | 6           | \$382.15                            | \$2,292.90                    | 2012-07-01 to 2012-12-31 | Credit   |
| 839996                        | 692184 | 2012-07-01 to 2012-12-31    | 6           | \$317.16                            | \$1,902.96                    | 2012-07-01 to 2012-12-31 | Credit   |
| 872049                        | 691347 | 2012-07-01 to 2012-12-31    | 6           | \$34.74                             | \$208.44                      | 2012-07-01 to 2012-12-31 | Credit   |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1231-36**

**494 AMSTERDAM AVENUE**

**Managing Agent Information:**

JASON GRIFFITH  
TIME EQUITIES INC  
  
55 FIFTH AVENUE 15 FL  
NEW YORK, NY 10003

**Owner Information:**

WEST 80 STREET EQUITIES GROUP 11  
  
55 5 AVENUE  
NEW YORK, NY 10003

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|
| <b>Posted Date</b> |        | <b>2012-09-21</b>           |             | <b>Total TAC Amount: \$7,471.80</b> |                               |                          |          |  |  |
| 808427             | 637471 | 2011-01-01 to 2011-06-30    | 6           | \$117.58                            | \$705.48                      | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 808427             | 637471 | 2011-07-01 to 2011-12-31    | 6           | \$117.58                            | \$705.48                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 808427             | 690090 | 2012-01-01 to 2012-06-30    | 6           | \$189.79                            | \$1,138.74                    | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 808427             | 690090 | 2012-07-01 to 2012-12-31    | 6           | \$189.79                            | \$1,138.74                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 813954             | 637476 | 2011-01-01 to 2011-06-30    | 6           | \$149.36                            | \$896.16                      | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 813954             | 637476 | 2011-07-01 to 2011-12-31    | 6           | \$149.36                            | \$896.16                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 813954             | 690236 | 2012-01-01 to 2012-06-30    | 6           | \$213.22                            | \$1,279.32                    | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 813954             | 690236 | 2012-07-01 to 2012-12-31    | 6           | \$213.22                            | \$1,279.32                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 839996             | 642798 | 2010-01-01 to 2010-06-30    | 6           | (\$17.91)                           | (\$107.46)                    | 2010-01-01 to 2010-06-30 | Debit    |  |  |
| 839996             | 642798 | 2010-07-01 to 2010-12-31    | 6           | (\$17.91)                           | (\$107.46)                    | 2010-07-01 to 2010-12-31 | Debit    |  |  |
| 839996             | 642798 | 2011-01-01 to 2011-06-30    | 6           | (\$17.91)                           | (\$107.46)                    | 2011-01-01 to 2011-06-30 | Debit    |  |  |
| 839996             | 642798 | 2011-07-01 to 2011-12-31    | 6           | (\$17.91)                           | (\$107.46)                    | 2011-07-01 to 2011-12-31 | Debit    |  |  |
| 839996             | 692184 | 2012-09-01 to 2012-12-31    | 4           | (\$317.16)                          | (\$1,268.64)                  | 2012-07-01 to 2012-12-31 | Debit    |  |  |
| 872049             | 691347 | 2012-01-01 to 2012-06-30    | 6           | \$94.24                             | \$565.44                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 872049             | 691347 | 2012-07-01 to 2012-12-31    | 6           | \$94.24                             | \$565.44                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| <b>Posted Date</b> |        | <b>2012-10-22</b>           |             | <b>Total TAC Amount: (\$107.52)</b> |                               |                          |          |  |  |
| 813954             | 637476 | 2011-01-01 to 2011-06-30    | 6           | (\$27.84)                           | (\$167.04)                    | 2011-01-01 to 2011-06-30 | Debit    |  |  |
| 813954             | 637476 | 2011-07-01 to 2011-12-31    | 6           | (\$27.84)                           | (\$167.04)                    | 2011-07-01 to 2011-12-31 | Debit    |  |  |
| 872049             | 672590 | 2011-01-01 to 2011-06-30    | 6           | \$18.88                             | \$113.28                      | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 872049             | 672590 | 2011-07-01 to 2011-12-31    | 6           | \$18.88                             | \$113.28                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1231-36**

**494 AMSTERDAM AVENUE**

**Managing Agent Information:**  
 JASON GRIFFITH  
 TIME EQUITIES INC  
 55 FIFTH AVENUE 15 FL  
 NEW YORK, NY 10003

**Owner Information:**  
 WEST 80 STREET EQUITIES GROUP 11  
 55 5 AVENUE  
 NEW YORK, NY 10003

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|
| <b>Posted Date</b> |        | <b>2012-11-23</b>           |             | <b>Total TAC Amount: \$7,929.76</b> |                               |                          |          |  |  |
| 808427             | 690090 | 2013-01-01 to 2013-06-30    | 6           | \$189.79                            | \$1,138.74                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 808427             | 690090 | 2013-01-01 to 2013-06-30    | 6           | \$1.77                              | \$10.62                       | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 808427             | 690090 | 2013-01-01 to 2013-06-30    | 6           | \$263.75                            | \$1,582.50                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 813954             | 690236 | 2013-01-01 to 2013-06-30    | 6           | \$213.22                            | \$1,279.32                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 813954             | 690236 | 2013-01-01 to 2013-06-30    | 6           | \$2.56                              | \$15.36                       | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 813954             | 690236 | 2013-01-01 to 2013-06-30    | 6           | \$382.15                            | \$2,292.90                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 839996             | 692184 | 2012-01-01 to 2012-06-30    | 6           | \$102.92                            | \$617.52                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 839996             | 692184 | 2012-07-01 to 2012-08-31    | 2           | \$102.92                            | \$205.84                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 839996             | 692184 | 2013-01-01 to 2013-06-30    | 6           | \$317.16                            | \$1,902.96                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 839996             | 692184 | 2013-01-01 to 2013-06-30    | 6           | (\$317.16)                          | (\$1,902.96)                  | 2013-01-01 to 2013-06-30 | Debit    |  |  |
| 872049             | 691347 | 2013-01-01 to 2013-06-30    | 6           | \$94.24                             | \$565.44                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 872049             | 691347 | 2013-01-01 to 2013-06-30    | 6           | \$2.18                              | \$13.08                       | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 872049             | 691347 | 2013-01-01 to 2013-06-30    | 6           | \$34.74                             | \$208.44                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1231-64**      **498 WEST END AVENUE**

**Managing Agent Information:** JON LEVIN  
SAMSON  
97-77 QUEENS BOULEVARD - STE 710  
REGO PARK, NY 11374

**Owner Information:** 498 WEST END AVENUE LLC  
C/O SAMSON MANAGEMENT  
97-77 QUEENS BOULEVARD  
REGO PARK, NY 11374

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period                        | TAC Type |
|--------------------|--------|-----------------------------|-------------|--------------------|-------------------------------|-----------------------------------|----------|
| <b>Posted Date</b> |        |                             |             | <b>2012-12-21</b>  |                               | <b>Total TAC Amount: \$358.80</b> |          |
| 883553             | 655537 | 2011-07-01 to 2011-12-31    | 6           | \$29.90            | \$179.40                      | 2011-07-01 to 2011-12-31          | Credit   |
| 883553             | 655537 | 2012-01-01 to 2012-06-30    | 6           | \$29.90            | \$179.40                      | 2012-01-01 to 2012-06-30          | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1232-29**

**498 AMSTERDAM AVENUE**

**Managing Agent Information:**  
 ARTHUR LEEDS  
 ARTHUR  
 215 WEST 83 STREET - LOBBY  
 NEW YORK, NY 10024

**Owner Information:**  
 ARTHUR LEEDS  
 201 WEST 84TH STREET LLC  
 215 WEST 83RD STREET  
 NEW YORK, NY 10024

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$586.98</b>   |                               |                          |          |
| 723789C                       | 689868 | 2012-01-01 to 2012-06-30    | 6           | \$97.83                             | \$586.98                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$586.98</b>   |                               |                          |          |
| 723789C                       | 689868 | 2012-07-01 to 2012-12-31    | 6           | \$97.83                             | \$586.98                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-08-20</b> |        |                             |             | <b>Total TAC Amount: \$1,115.92</b> |                               |                          |          |
| 887615                        | 699012 | 2012-05-01 to 2012-06-30    | 2           | \$139.49                            | \$278.98                      | 2012-01-01 to 2012-06-30 | Credit   |
| 887615                        | 699012 | 2012-07-01 to 2012-12-31    | 6           | \$139.49                            | \$836.94                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,423.92</b> |                               |                          |          |
| 723789C                       | 689868 | 2013-01-01 to 2013-06-30    | 6           | \$97.83                             | \$586.98                      | 2013-01-01 to 2013-06-30 | Credit   |
| 887615                        | 699012 | 2013-01-01 to 2013-06-30    | 6           | \$139.49                            | \$836.94                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1232-31**      **502 AMSTERDAM AVENUE**

**Managing Agent Information:**  
 BRUCE RITTENBERG  
 TIME EQUITIES INC  
 55 FIFTH AVENUE 15TH FL  
 NEW YORK, NY 10003

**Owner Information:**  
 502 AMSTERDAM AVE RLT  
 502 AMSTERDAM AVENUE  
 NEW YORK, NY 10024-3943

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$1,838.58</b> |                               |                          |          |
| 723779C                       | 693165 | 2012-01-01 to 2012-06-30    | 6           | \$306.43                            | \$1,838.58                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$8,788.74</b> |                               |                          |          |
| 708887C                       | 642330 | 2010-01-01 to 2010-06-30    | 6           | \$27.35                             | \$164.10                      | 2010-01-01 to 2010-06-30 | Credit   |
| 708887C                       | 642330 | 2010-07-01 to 2010-12-31    | 6           | \$27.35                             | \$164.10                      | 2010-07-01 to 2010-12-31 | Credit   |
| 708887C                       | 642330 | 2011-01-01 to 2011-06-30    | 6           | \$27.35                             | \$164.10                      | 2011-01-01 to 2011-06-30 | Credit   |
| 708887C                       | 642330 | 2011-01-01 to 2011-06-30    | 6           | \$36.02                             | \$216.12                      | 2011-01-01 to 2011-06-30 | Credit   |
| 708887C                       | 642330 | 2011-07-01 to 2011-12-31    | 6           | \$27.35                             | \$164.10                      | 2011-07-01 to 2011-12-31 | Credit   |
| 708887C                       | 642330 | 2011-07-01 to 2011-12-31    | 6           | \$36.02                             | \$216.12                      | 2011-07-01 to 2011-12-31 | Credit   |
| 708887C                       | 704011 | 2012-01-01 to 2012-06-30    | 6           | \$195.00                            | \$1,170.00                    | 2012-01-01 to 2012-06-30 | Credit   |
| 708887C                       | 704011 | 2012-01-01 to 2012-06-30    | 6           | \$293.46                            | \$1,760.76                    | 2012-01-01 to 2012-06-30 | Credit   |
| 708887C                       | 704011 | 2012-07-01 to 2012-12-31    | 6           | \$293.46                            | \$1,760.76                    | 2012-07-01 to 2012-12-31 | Credit   |
| 708887C                       | 704011 | 2012-07-01 to 2012-12-31    | 6           | \$195.00                            | \$1,170.00                    | 2012-07-01 to 2012-12-31 | Credit   |
| 723779C                       | 693165 | 2012-07-01 to 2012-12-31    | 6           | \$306.43                            | \$1,838.58                    | 2012-07-01 to 2012-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1232-31**

**502 AMSTERDAM AVENUE**

**Managing Agent Information:**  
 BRUCE RITTENBERG  
 TIME EQUITIES INC  
 55 FIFTH AVENUE 15TH FL  
 NEW YORK, NY 10003

**Owner Information:**  
 502 AMSTERDAM AVE RLT  
 502 AMSTERDAM AVENUE  
 NEW YORK, NY 10024-3943

| Docket #                      | App #  | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|-------------------------------|--------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date 2012-09-21</b> |        | <b>Total TAC Amount: \$5,841.24</b> |             |                    |                               |                          |          |  |
| 708887C                       | 642330 | 2011-01-01 to 2011-06-30            | 6           | \$91.93            | \$551.58                      | 2011-01-01 to 2011-06-30 | Credit   |  |
| 708887C                       | 642330 | 2011-07-01 to 2011-12-31            | 6           | \$91.93            | \$551.58                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 708887C                       | 704011 | 2012-01-01 to 2012-06-30            | 6           | \$35.01            | \$210.06                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 708887C                       | 704011 | 2012-07-01 to 2012-12-31            | 6           | \$35.01            | \$210.06                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 723779C                       | 640124 | 2011-01-01 to 2011-06-30            | 6           | \$159.52           | \$957.12                      | 2011-01-01 to 2011-06-30 | Credit   |  |
| 723779C                       | 640124 | 2011-07-01 to 2011-12-31            | 6           | \$159.52           | \$957.12                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 723779C                       | 693165 | 2012-01-01 to 2012-06-30            | 6           | \$200.31           | \$1,201.86                    | 2012-01-01 to 2012-06-30 | Credit   |  |
| 723779C                       | 693165 | 2012-07-01 to 2012-12-31            | 6           | \$200.31           | \$1,201.86                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date 2012-11-23</b> |        | <b>Total TAC Amount: \$6,642.12</b> |             |                    |                               |                          |          |  |
| 708887C                       | 704011 | 2013-01-01 to 2013-06-30            | 6           | \$195.00           | \$1,170.00                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 708887C                       | 704011 | 2013-01-01 to 2013-06-30            | 6           | \$37.64            | \$225.84                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| 708887C                       | 704011 | 2013-01-01 to 2013-06-30            | 6           | \$35.01            | \$210.06                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| 708887C                       | 704011 | 2013-01-01 to 2013-06-30            | 6           | \$293.46           | \$1,760.76                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 723779C                       | 693165 | 2013-01-01 to 2013-06-30            | 6           | \$39.17            | \$235.02                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| 723779C                       | 693165 | 2013-01-01 to 2013-06-30            | 6           | \$306.43           | \$1,838.58                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 723779C                       | 693165 | 2013-01-01 to 2013-06-30            | 6           | \$200.31           | \$1,201.86                    | 2013-01-01 to 2013-06-30 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1232-34**      **510 AMSTERDAM AVENUE**

**Managing Agent Information:**  
 YVETTE HERNANDEZ  
 PINE MANAGEMENT  
 78 MANHATTAN AVENUE  
 NEW YORK, NY 10025

**Owner Information:**  
 IRONTON REALTY LLC  
 78 MANHATTAN AVENUE  
 NEW YORK, NY 10025

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|-------------------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$3,152.64</b>  |                               |                          |          |  |  |  |
| 743325C                       | 690661 | 2012-01-01 to 2012-06-30    | 6           | \$469.68                             | \$2,818.08                    | 2012-01-01 to 2012-06-30 | Credit   |  |  |  |
| 880194                        | 688754 | 2012-01-01 to 2012-06-30    | 6           | \$55.76                              | \$334.56                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |  |
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$7,169.76</b>  |                               |                          |          |  |  |  |
| 704936C                       | 691836 | 2012-01-01 to 2012-06-30    | 6           | \$754.18                             | \$4,525.08                    | 2012-01-01 to 2012-06-30 | Credit   |  |  |  |
| 845731                        | 692009 | 2012-01-01 to 2012-06-30    | 6           | \$278.72                             | \$1,672.32                    | 2012-01-01 to 2012-06-30 | Credit   |  |  |  |
| 866431                        | 692954 | 2012-01-01 to 2012-06-30    | 6           | \$162.06                             | \$972.36                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |  |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$11,629.44</b> |                               |                          |          |  |  |  |
| 704936C                       | 691836 | 2012-07-01 to 2012-12-31    | 6           | \$754.18                             | \$4,525.08                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| 743325C                       | 690661 | 2012-07-01 to 2012-12-31    | 6           | \$469.68                             | \$2,818.08                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| 845731                        | 636205 | 2011-01-01 to 2011-06-30    | 6           | \$54.46                              | \$326.76                      | 2011-01-01 to 2011-06-30 | Credit   |  |  |  |
| 845731                        | 636205 | 2011-07-01 to 2011-12-31    | 6           | \$54.46                              | \$326.76                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |  |
| 845731                        | 692009 | 2012-01-01 to 2012-06-30    | 6           | \$54.46                              | \$326.76                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |  |
| 845731                        | 692009 | 2012-07-01 to 2012-12-31    | 6           | \$54.46                              | \$326.76                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| 845731                        | 692009 | 2012-07-01 to 2012-12-31    | 6           | \$278.72                             | \$1,672.32                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| 866431                        | 692954 | 2012-07-01 to 2012-12-31    | 6           | \$162.06                             | \$972.36                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| 880194                        | 688754 | 2012-07-01 to 2012-12-31    | 6           | \$55.76                              | \$334.56                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1232-34**      **510 AMSTERDAM AVENUE**

**Managing Agent Information:**  
 YVETTE HERNANDEZ  
 PINE MANAGEMENT  
 78 MANHATTAN AVENUE  
 NEW YORK, NY 10025

**Owner Information:**  
 IRONTON REALTY LLC  
 78 MANHATTAN AVENUE  
 NEW YORK, NY 10025

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|
| <b>Posted Date</b> |        | <b>2012-07-19</b>           |             | <b>Total TAC Amount: \$5,577.60</b> |                               |                          |          |  |  |
| 866431             | 635547 | 2011-01-01 to 2011-06-30    | 6           | \$72.80                             | \$436.80                      | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 866431             | 635547 | 2011-07-01 to 2011-12-31    | 6           | \$72.80                             | \$436.80                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 866431             | 692954 | 2012-01-01 to 2012-06-30    | 6           | \$133.24                            | \$799.44                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 866431             | 692954 | 2012-07-01 to 2012-12-31    | 6           | \$133.24                            | \$799.44                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 880194             | 641575 | 2011-01-01 to 2011-06-30    | 6           | \$93.05                             | \$558.30                      | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 880194             | 641575 | 2011-07-01 to 2011-12-31    | 6           | \$93.05                             | \$558.30                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 880194             | 688754 | 2012-01-01 to 2012-06-30    | 6           | \$165.71                            | \$994.26                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 880194             | 688754 | 2012-07-01 to 2012-12-31    | 6           | \$165.71                            | \$994.26                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| <b>Posted Date</b> |        | <b>2012-08-20</b>           |             | <b>Total TAC Amount: \$1,665.48</b> |                               |                          |          |  |  |
| 704936C            | 641130 | 2011-01-01 to 2011-06-30    | 6           | \$35.19                             | \$211.14                      | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 704936C            | 641130 | 2011-07-01 to 2011-12-31    | 6           | \$35.19                             | \$211.14                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 704936C            | 691836 | 2012-01-01 to 2012-06-30    | 6           | \$103.60                            | \$621.60                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 704936C            | 691836 | 2012-07-01 to 2012-12-31    | 6           | \$103.60                            | \$621.60                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1232-34**      **510 AMSTERDAM AVENUE**

**Managing Agent Information:**  
 YVETTE HERNANDEZ  
 PINE MANAGEMENT  
 78 MANHATTAN AVENUE  
 NEW YORK, NY 10025

**Owner Information:**  
 IRONTON REALTY LLC  
 78 MANHATTAN AVENUE  
 NEW YORK, NY 10025

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|
| <b>Posted Date</b> |        | <b>2012-09-21</b>           |             | <b>Total TAC Amount: \$1,003.80</b> |                               |                          |          |  |  |
| 743325C            | 642106 | 2010-01-01 to 2010-06-30    | 6           | \$51.05                             | \$306.30                      | 2010-01-01 to 2010-06-30 | Credit   |  |  |
| 743325C            | 642106 | 2010-07-01 to 2010-12-31    | 6           | \$51.05                             | \$306.30                      | 2010-07-01 to 2010-12-31 | Credit   |  |  |
| 743325C            | 642106 | 2011-01-01 to 2011-06-30    | 6           | \$51.05                             | \$306.30                      | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 743325C            | 642106 | 2011-01-01 to 2011-06-30    | 6           | \$40.07                             | \$240.42                      | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 743325C            | 642106 | 2011-07-01 to 2011-12-31    | 6           | \$40.07                             | \$240.42                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 743325C            | 642106 | 2011-07-01 to 2011-12-31    | 6           | \$51.05                             | \$306.30                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 866431             | 635547 | 2010-01-01 to 2010-06-30    | 6           | (\$30.11)                           | (\$180.66)                    | 2010-01-01 to 2010-06-30 | Debit    |  |  |
| 866431             | 635547 | 2010-07-01 to 2010-12-31    | 6           | (\$30.11)                           | (\$180.66)                    | 2010-07-01 to 2010-12-31 | Debit    |  |  |
| 866431             | 635547 | 2011-01-01 to 2011-06-30    | 6           | (\$30.11)                           | (\$180.66)                    | 2011-01-01 to 2011-06-30 | Debit    |  |  |
| 866431             | 635547 | 2011-01-01 to 2011-06-30    | 6           | \$33.39                             | \$200.34                      | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 866431             | 635547 | 2011-07-01 to 2011-12-31    | 6           | \$33.39                             | \$200.34                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 866431             | 635547 | 2011-07-01 to 2011-12-31    | 6           | (\$30.11)                           | (\$180.66)                    | 2011-07-01 to 2011-12-31 | Debit    |  |  |
| 880194             | 641575 | 2010-01-01 to 2010-06-30    | 6           | (\$35.79)                           | (\$214.74)                    | 2010-01-01 to 2010-06-30 | Debit    |  |  |
| 880194             | 641575 | 2010-07-01 to 2010-12-31    | 6           | (\$35.79)                           | (\$214.74)                    | 2010-07-01 to 2010-12-31 | Debit    |  |  |
| 880194             | 641575 | 2011-01-01 to 2011-06-30    | 6           | (\$35.79)                           | (\$214.74)                    | 2011-01-01 to 2011-06-30 | Debit    |  |  |
| 880194             | 641575 | 2011-01-01 to 2011-06-30    | 6           | \$39.89                             | \$239.34                      | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 880194             | 641575 | 2011-07-01 to 2011-12-31    | 6           | (\$35.79)                           | (\$214.74)                    | 2011-07-01 to 2011-12-31 | Debit    |  |  |
| 880194             | 641575 | 2011-07-01 to 2011-12-31    | 6           | \$39.89                             | \$239.34                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1232-34**      **510 AMSTERDAM AVENUE**

**Managing Agent Information:**  
 YVETTE HERNANDEZ  
 PINE MANAGEMENT  
 78 MANHATTAN AVENUE  
 NEW YORK, NY 10025

**Owner Information:**  
 IRONTON REALTY LLC  
 78 MANHATTAN AVENUE  
 NEW YORK, NY 10025

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |
|--------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|--|--|
| <b>Posted Date</b> |        | <b>2012-11-23</b>           |             | <b>Total TAC Amount: \$15,544.32</b> |                               |                          |          |  |  |
| 704936C            | 691836 | 2013-01-01 to 2013-06-30    | 6           | \$754.18                             | \$4,525.08                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 704936C            | 691836 | 2013-01-01 to 2013-06-30    | 6           | \$103.60                             | \$621.60                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 743325C            | 690661 | 2013-01-01 to 2013-06-30    | 6           | \$469.68                             | \$2,818.08                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 845731             | 636205 | 2011-01-01 to 2011-06-30    | 6           | \$43.86                              | \$263.16                      | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 845731             | 636205 | 2011-07-01 to 2011-12-31    | 6           | \$43.86                              | \$263.16                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 845731             | 692009 | 2012-01-01 to 2012-06-30    | 6           | \$108.53                             | \$651.18                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 845731             | 692009 | 2012-07-01 to 2012-12-31    | 6           | \$108.53                             | \$651.18                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 845731             | 692009 | 2013-01-01 to 2013-06-30    | 6           | \$278.72                             | \$1,672.32                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 845731             | 692009 | 2013-01-01 to 2013-06-30    | 6           | \$54.46                              | \$326.76                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 845731             | 692009 | 2013-01-01 to 2013-06-30    | 6           | \$108.53                             | \$651.18                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 866431             | 692954 | 2013-01-01 to 2013-06-30    | 6           | \$162.06                             | \$972.36                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 866431             | 692954 | 2013-01-01 to 2013-06-30    | 6           | \$133.24                             | \$799.44                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 880194             | 688754 | 2013-01-01 to 2013-06-30    | 6           | \$55.76                              | \$334.56                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 880194             | 688754 | 2013-01-01 to 2013-06-30    | 6           | \$165.71                             | \$994.26                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1232-36**

**514 AMSTERDAM AVENUE**

**Managing Agent Information:**  
 200 WEST 85 STREET,  
 163 WEST 74 STREET  
 NEW YORK, NY 10023

**Owner Information:**  
 200 WEST 85 STREET, LLC  
 163 W 74TH STREET  
 NEW YORK, NY 10023-2200

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$3,343.08</b>  |                               |                          |          |
| 824036                        | 691034 | 2012-01-01 to 2012-06-30    | 6           | \$557.18                             | \$3,343.08                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$6,726.06</b>  |                               |                          |          |
| 816635                        | 691767 | 2012-01-01 to 2012-06-30    | 6           | \$637.63                             | \$3,825.78                    | 2012-01-01 to 2012-06-30 | Credit   |
| 859626                        | 693650 | 2012-01-01 to 2012-06-30    | 6           | \$483.38                             | \$2,900.28                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$11,822.34</b> |                               |                          |          |
| 816635                        | 639000 | 2011-01-01 to 2011-06-30    | 6           | \$73.05                              | \$438.30                      | 2011-01-01 to 2011-06-30 | Credit   |
| 816635                        | 639000 | 2011-07-01 to 2011-12-31    | 6           | \$73.05                              | \$438.30                      | 2011-07-01 to 2011-12-31 | Credit   |
| 816635                        | 691767 | 2012-01-01 to 2012-06-30    | 6           | \$73.05                              | \$438.30                      | 2012-01-01 to 2012-06-30 | Credit   |
| 816635                        | 691767 | 2012-07-01 to 2012-12-31    | 6           | \$637.63                             | \$3,825.78                    | 2012-07-01 to 2012-12-31 | Credit   |
| 816635                        | 691767 | 2012-07-01 to 2012-12-31    | 6           | \$73.05                              | \$438.30                      | 2012-07-01 to 2012-12-31 | Credit   |
| 824036                        | 691034 | 2012-07-01 to 2012-12-31    | 6           | \$557.18                             | \$3,343.08                    | 2012-07-01 to 2012-12-31 | Credit   |
| 859626                        | 693650 | 2012-07-01 to 2012-12-31    | 6           | \$483.38                             | \$2,900.28                    | 2012-07-01 to 2012-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1232-36**

**514 AMSTERDAM AVENUE**

**Managing Agent Information:**  
 200 WEST 85 STREET,  
 163 WEST 74 STREET  
 NEW YORK, NY 10023

**Owner Information:**  
 200 WEST 85 STREET, LLC  
 163 W 74TH STREET  
 NEW YORK, NY 10023-2200

| Docket #                      | App #  | Months Included in this TAC          | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |
|-------------------------------|--------|--------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|--|
| <b>Posted Date 2012-08-20</b> |        | <b>Total TAC Amount: \$3,758.28</b>  |             |                    |                               |                          |          |  |  |
| 816635                        | 691767 | 2012-01-01 to 2012-06-30             | 6           | \$78.53            | \$471.18                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 816635                        | 691767 | 2012-01-01 to 2012-06-30             | 6           | \$84.42            | \$506.52                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 816635                        | 691767 | 2012-07-01 to 2012-12-31             | 6           | \$78.53            | \$471.18                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 816635                        | 691767 | 2012-07-01 to 2012-12-31             | 6           | \$84.42            | \$506.52                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 824036                        | 691034 | 2012-01-01 to 2012-06-30             | 6           | \$67.71            | \$406.26                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 824036                        | 691034 | 2012-07-01 to 2012-12-31             | 6           | \$67.71            | \$406.26                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 859626                        | 693650 | 2012-01-01 to 2012-06-30             | 6           | \$82.53            | \$495.18                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 859626                        | 693650 | 2012-07-01 to 2012-12-31             | 6           | \$82.53            | \$495.18                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| <b>Posted Date 2012-11-23</b> |        | <b>Total TAC Amount: \$13,355.64</b> |             |                    |                               |                          |          |  |  |
| 816635                        | 691767 | 2013-01-01 to 2013-06-30             | 6           | \$84.42            | \$506.52                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 816635                        | 691767 | 2013-01-01 to 2013-06-30             | 6           | \$78.53            | \$471.18                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 816635                        | 691767 | 2013-01-01 to 2013-06-30             | 6           | \$73.05            | \$438.30                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 816635                        | 691767 | 2013-01-01 to 2013-06-30             | 6           | \$637.63           | \$3,825.78                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 824036                        | 691034 | 2013-01-01 to 2013-06-30             | 6           | \$557.18           | \$3,343.08                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 824036                        | 691034 | 2013-01-01 to 2013-06-30             | 6           | \$72.79            | \$436.74                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 824036                        | 691034 | 2013-01-01 to 2013-06-30             | 6           | \$67.71            | \$406.26                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 859626                        | 693650 | 2013-01-01 to 2013-06-30             | 6           | \$483.38           | \$2,900.28                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 859626                        | 693650 | 2013-01-01 to 2013-06-30             | 6           | \$88.72            | \$532.32                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 859626                        | 693650 | 2013-01-01 to 2013-06-30             | 6           | \$82.53            | \$495.18                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1232-37**      202 WEST 85 STREET

**Managing Agent Information:**

TIME EQUITIES, INC  
55 FIFTH AVENUE - 15 FL  
NEW YORK, NY 10003

**Owner Information:**

202 WEST 85 STREET EQUITIES GROUP  
55 FIFTH AVENUE  
NEW YORK, NY 10003

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$1,447.26</b> |                               |                          |          |  |  |  |
| 883577                        | 689314 | 2012-01-01 to 2012-06-30    | 6           | \$112.80                            | \$676.80                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |  |
| 894876                        | 688490 | 2012-01-01 to 2012-06-30    | 6           | \$128.41                            | \$770.46                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |  |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,447.26</b> |                               |                          |          |  |  |  |
| 883577                        | 689314 | 2012-07-01 to 2012-12-31    | 6           | \$112.80                            | \$676.80                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| 894876                        | 688490 | 2012-07-01 to 2012-12-31    | 6           | \$128.41                            | \$770.46                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,447.26</b> |                               |                          |          |  |  |  |
| 883577                        | 689314 | 2013-01-01 to 2013-06-30    | 6           | \$112.80                            | \$676.80                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 894876                        | 688490 | 2013-01-01 to 2013-06-30    | 6           | \$128.41                            | \$770.46                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1232-55**      **2333 BROADWAY**

**Managing Agent Information:**  
 ESTHER LEVITIN  
 HELLER REALTY  
 745 5TH AVENUE - 1250  
 NEW YORK, NY 10151

**Owner Information:**  
 MICHAEL FELICE  
 HELLER REALTY  
 745 5TH AVENUE - 1250  
 NEW YORK, NY 10151

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$951.24</b>   |                               |                          |          |
| 886511                        | 687076 | 2012-01-01 to 2012-06-30    | 6           | \$158.54                            | \$951.24                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,950.90</b> |                               |                          |          |
| 886511                        | 687076 | 2012-07-01 to 2012-12-31    | 6           | \$158.54                            | \$951.24                      | 2012-07-01 to 2012-12-31 | Credit   |
| 890927                        | 681360 | 2012-07-01 to 2012-12-31    | 6           | \$166.61                            | \$999.66                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-06-22</b> |        |                             |             | <b>Total TAC Amount: \$3,652.02</b> |                               |                          |          |
| 854878                        | 702103 | 2012-06-01 to 2012-06-30    | 1           | \$339.30                            | \$339.30                      | 2012-01-01 to 2012-06-30 | Credit   |
| 854878                        | 702103 | 2012-07-01 to 2012-12-31    | 6           | \$339.30                            | \$2,035.80                    | 2012-07-01 to 2012-12-31 | Credit   |
| 886511                        | 687076 | 2012-01-01 to 2012-06-30    | 6           | \$106.41                            | \$638.46                      | 2012-01-01 to 2012-06-30 | Credit   |
| 886511                        | 687076 | 2012-07-01 to 2012-12-31    | 6           | \$106.41                            | \$638.46                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-08-20</b> |        |                             |             | <b>Total TAC Amount: \$1,412.76</b> |                               |                          |          |
| 905631                        | 696085 | 2012-01-01 to 2012-06-30    | 6           | \$41.04                             | \$246.24                      | 2012-01-01 to 2012-06-30 | Credit   |
| 905631                        | 696085 | 2012-01-01 to 2012-06-30    | 6           | \$76.69                             | \$460.14                      | 2012-01-01 to 2012-06-30 | Credit   |
| 905631                        | 696085 | 2012-07-01 to 2012-12-31    | 6           | \$76.69                             | \$460.14                      | 2012-07-01 to 2012-12-31 | Credit   |
| 905631                        | 696085 | 2012-07-01 to 2012-12-31    | 6           | \$41.04                             | \$246.24                      | 2012-07-01 to 2012-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1232-55**      **2333 BROADWAY**

|                                    |  |                           |  |
|------------------------------------|--|---------------------------|--|
| <b>Managing Agent Information:</b> | ESTHER LEVITIN<br>HELLER REALTY<br><br>745 5TH AVENUE - 1250<br>NEW YORK, NY 10151 | <b>Owner Information:</b> | MICHAEL FELICE<br>HELLER REALTY<br><br>745 5TH AVENUE - 1250<br>NEW YORK, NY 10151 |
|------------------------------------|--|---------------------------|--|

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date</b> |        |                             |             | <b>2012-11-23</b>                   |                               |                          |          |  |  |  |
|                    |        |                             |             | <b>Total TAC Amount: \$5,454.54</b> |                               |                          |          |  |  |  |
| 854878             | 702103 | 2013-01-01 to 2013-06-30    | 6           | \$339.30                            | \$2,035.80                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 886511             | 649261 | 2011-01-01 to 2011-06-30    | 6           | \$8.13                              | \$48.78                       | 2011-01-01 to 2011-06-30 | Credit   |  |  |  |
| 886511             | 649261 | 2011-07-01 to 2011-12-31    | 6           | \$8.13                              | \$48.78                       | 2011-07-01 to 2011-12-31 | Credit   |  |  |  |
| 886511             | 687076 | 2013-01-01 to 2013-06-30    | 6           | \$158.54                            | \$951.24                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 886511             | 687076 | 2013-01-01 to 2013-06-30    | 6           | \$106.41                            | \$638.46                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 890927             | 681360 | 2013-01-01 to 2013-06-30    | 6           | \$166.61                            | \$999.66                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 905631             | 696085 | 2013-01-01 to 2013-06-30    | 6           | \$4.24                              | \$25.44                       | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 905631             | 696085 | 2013-01-01 to 2013-06-30    | 6           | \$41.04                             | \$246.24                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 905631             | 696085 | 2013-01-01 to 2013-06-30    | 6           | \$76.69                             | \$460.14                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

## BBL:1-1232-1002 255 WEST 84 STREET

|                                    |  |                           |  |
|------------------------------------|--|---------------------------|--|
| <b>Managing Agent Information:</b> | EVANGELINE PAUL SINGH<br>DITMAS<br><br>3333 NEW HYDE PARK ROAD, STE 411<br>NEW HYDE PARK, NY 11042 | <b>Owner Information:</b> | EVANGELINE PAUL SINGH<br>DITMAS MANAGEMENT<br><br>3333 NEW HYDE PARK ROAD<br>NEW HYDE PARK, NY 11042 |
|------------------------------------|--|---------------------------|--|

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$3,177.12</b> |                               |                          |          |
| 873162                        | 693276 | 2012-01-01 to 2012-06-30    | 6           | \$529.52                            | \$3,177.12                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$3,177.12</b> |                               |                          |          |
| 873162                        | 693276 | 2012-07-01 to 2012-12-31    | 6           | \$529.52                            | \$3,177.12                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-09-21</b> |        |                             |             | <b>Total TAC Amount: \$1,949.40</b> |                               |                          |          |
| 873162                        | 693276 | 2012-01-01 to 2012-06-30    | 6           | \$162.45                            | \$974.70                      | 2012-01-01 to 2012-06-30 | Credit   |
| 873162                        | 693276 | 2012-07-01 to 2012-12-31    | 6           | \$162.45                            | \$974.70                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$4,151.82</b> |                               |                          |          |
| 873162                        | 693276 | 2013-01-01 to 2013-06-30    | 6           | \$162.45                            | \$974.70                      | 2013-01-01 to 2013-06-30 | Credit   |
| 873162                        | 693276 | 2013-01-01 to 2013-06-30    | 6           | \$529.52                            | \$3,177.12                    | 2013-01-01 to 2013-06-30 | Credit   |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

## BBL:1-1232-1165 500 WEST END AVENUE

**Managing Agent Information:**

GOLDFEIN  
60 EAST 42ND STREET - STE 2015  
NEW YORK, NY 10165

**Owner Information:**

GOLDFEIN PROPERTIES  
60 EAST 42ND STREET  
NEW YORK, NY 10165

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,861.08</b> |                               |                          |          |
| 855199                        | 676134 | 2012-07-01 to 2012-12-31    | 6           | \$310.18                            | \$1,861.08                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,861.08</b> |                               |                          |          |
| 855199                        | 676134 | 2013-01-01 to 2013-06-30    | 6           | \$310.18                            | \$1,861.08                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1233-16**      **2350 BROADWAY**

**Managing Agent Information:**  
 PAUL PINS  
 2350 BROADWAY  
 NEW YORK, NY 10024

**Owner Information:**  
 BROADWAY BRETTON INC  
 2350 BROADWAY  
 NEW YORK, NY 10024-3298

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$993.15</b>   |                               |                          |          |
| 891586                        | 687470 | 2011-10-01 to 2011-12-31    | 3           | \$110.35                            | \$331.05                      | 2011-07-01 to 2011-12-31 | Credit   |
| 891586                        | 687470 | 2012-01-01 to 2012-06-30    | 6           | \$110.35                            | \$662.10                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$5,922.42</b> |                               |                          |          |
| 846166                        | 685457 | 2012-07-01 to 2012-12-31    | 6           | \$205.36                            | \$1,232.16                    | 2012-07-01 to 2012-12-31 | Credit   |
| 879630                        | 682457 | 2012-07-01 to 2012-12-31    | 6           | \$163.66                            | \$981.96                      | 2012-07-01 to 2012-12-31 | Credit   |
| 886118                        | 701170 | 2011-10-01 to 2011-12-31    | 3           | \$154.12                            | \$462.36                      | 2011-07-01 to 2011-12-31 | Credit   |
| 886118                        | 701170 | 2012-01-01 to 2012-06-30    | 6           | \$154.12                            | \$924.72                      | 2012-01-01 to 2012-06-30 | Credit   |
| 886118                        | 701170 | 2012-01-01 to 2012-06-30    | 6           | \$61.20                             | \$367.20                      | 2012-01-01 to 2012-06-30 | Credit   |
| 886118                        | 701170 | 2012-07-01 to 2012-12-31    | 6           | \$61.20                             | \$367.20                      | 2012-07-01 to 2012-12-31 | Credit   |
| 886118                        | 701170 | 2012-07-01 to 2012-12-31    | 6           | \$154.12                            | \$924.72                      | 2012-07-01 to 2012-12-31 | Credit   |
| 891586                        | 687470 | 2012-07-01 to 2012-12-31    | 6           | \$110.35                            | \$662.10                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-06-22</b> |        |                             |             | <b>Total TAC Amount: \$979.20</b>   |                               |                          |          |
| 846166                        | 685457 | 2012-01-01 to 2012-06-30    | 6           | \$20.40                             | \$122.40                      | 2012-01-01 to 2012-06-30 | Credit   |
| 846166                        | 685457 | 2012-07-01 to 2012-12-31    | 6           | \$20.40                             | \$122.40                      | 2012-07-01 to 2012-12-31 | Credit   |
| 879630                        | 682457 | 2012-01-01 to 2012-06-30    | 6           | \$40.80                             | \$244.80                      | 2012-01-01 to 2012-06-30 | Credit   |
| 879630                        | 682457 | 2012-07-01 to 2012-12-31    | 6           | \$40.80                             | \$244.80                      | 2012-07-01 to 2012-12-31 | Credit   |
| 891586                        | 687470 | 2012-01-01 to 2012-06-30    | 6           | \$20.40                             | \$122.40                      | 2012-01-01 to 2012-06-30 | Credit   |
| 891586                        | 687470 | 2012-07-01 to 2012-12-31    | 6           | \$20.40                             | \$122.40                      | 2012-07-01 to 2012-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1233-16**      **2350 BROADWAY**

**Managing Agent Information:**  
 PAUL PINS  
 2350 BROADWAY  
 NEW YORK, NY 10024

**Owner Information:**  
 BROADWAY BRETTON INC  
 2350 BROADWAY  
 NEW YORK, NY 10024-3298

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-08-20</b> |        |                             |             | <b>Total TAC Amount: \$125.67</b>   |                               |                          |          |
| 908417                        | 710249 | 2012-07-01 to 2012-09-30    | 3           | \$41.89                             | \$125.67                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-09-21</b> |        |                             |             | <b>Total TAC Amount: \$197.64</b>   |                               |                          |          |
| 908417                        | 712946 | 2012-10-01 to 2012-12-31    | 3           | \$65.88                             | \$197.64                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$5,053.02</b> |                               |                          |          |
| 846166                        | 685457 | 2013-01-01 to 2013-06-30    | 6           | \$20.40                             | \$122.40                      | 2013-01-01 to 2013-06-30 | Credit   |
| 846166                        | 685457 | 2013-01-01 to 2013-06-30    | 6           | \$205.36                            | \$1,232.16                    | 2013-01-01 to 2013-06-30 | Credit   |
| 879630                        | 682457 | 2013-01-01 to 2013-06-30    | 6           | \$163.66                            | \$981.96                      | 2013-01-01 to 2013-06-30 | Credit   |
| 879630                        | 682457 | 2013-01-01 to 2013-06-30    | 6           | \$40.80                             | \$244.80                      | 2013-01-01 to 2013-06-30 | Credit   |
| 886118                        | 701170 | 2013-01-01 to 2013-06-30    | 6           | \$61.20                             | \$367.20                      | 2013-01-01 to 2013-06-30 | Credit   |
| 886118                        | 701170 | 2013-01-01 to 2013-06-30    | 6           | \$154.12                            | \$924.72                      | 2013-01-01 to 2013-06-30 | Credit   |
| 891586                        | 687470 | 2013-01-01 to 2013-06-30    | 6           | \$20.40                             | \$122.40                      | 2013-01-01 to 2013-06-30 | Credit   |
| 891586                        | 687470 | 2013-01-01 to 2013-06-30    | 6           | \$110.35                            | \$662.10                      | 2013-01-01 to 2013-06-30 | Credit   |
| 908417                        | 712946 | 2013-01-01 to 2013-06-30    | 6           | \$65.88                             | \$395.28                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1233-28**      **203 WEST 85 STREET**

**Managing Agent Information:**  
 203 WEST 85TH STREET,  
 163 WEST 74TH STREET  
 NEW YORK, NY 10023

**Owner Information:**  
 203 WEST 85TH STREET, LLC  
 163 WEST 74TH STREET  
 NEW YORK, NY 10023

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$3,192.72</b> |                               |                          |          |
| 724979C                       | 693128 | 2012-01-01 to 2012-06-30    | 6           | \$532.12                            | \$3,192.72                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$3,378.08</b> |                               |                          |          |
| 724979C                       | 642674 | 2010-01-01 to 2010-06-30    | 6           | \$63.72                             | \$382.32                      | 2010-01-01 to 2010-06-30 | Credit   |
| 724979C                       | 642674 | 2010-07-01 to 2010-12-31    | 6           | \$63.72                             | \$382.32                      | 2010-07-01 to 2010-12-31 | Credit   |
| 724979C                       | 642674 | 2010-09-01 to 2010-12-31    | 4           | \$29.12                             | \$116.48                      | 2010-07-01 to 2010-12-31 | Credit   |
| 724979C                       | 642674 | 2011-01-01 to 2011-06-30    | 6           | \$63.72                             | \$382.32                      | 2011-01-01 to 2011-06-30 | Credit   |
| 724979C                       | 642674 | 2011-01-01 to 2011-06-30    | 6           | \$29.12                             | \$174.72                      | 2011-01-01 to 2011-06-30 | Credit   |
| 724979C                       | 642674 | 2011-01-01 to 2011-06-30    | 6           | \$45.88                             | \$275.28                      | 2011-01-01 to 2011-06-30 | Credit   |
| 724979C                       | 642674 | 2011-07-01 to 2011-12-31    | 6           | \$45.88                             | \$275.28                      | 2011-07-01 to 2011-12-31 | Credit   |
| 724979C                       | 642674 | 2011-07-01 to 2011-12-31    | 6           | \$63.72                             | \$382.32                      | 2011-07-01 to 2011-12-31 | Credit   |
| 724979C                       | 642674 | 2011-07-01 to 2011-12-31    | 6           | \$29.12                             | \$174.72                      | 2011-07-01 to 2011-12-31 | Credit   |
| 724979C                       | 693128 | 2012-01-01 to 2012-06-30    | 6           | \$138.72                            | \$832.32                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$4,025.04</b> |                               |                          |          |
| 724979C                       | 693128 | 2012-07-01 to 2012-12-31    | 6           | \$532.12                            | \$3,192.72                    | 2012-07-01 to 2012-12-31 | Credit   |
| 724979C                       | 693128 | 2012-07-01 to 2012-12-31    | 6           | \$138.72                            | \$832.32                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-07-19</b> |        |                             |             | <b>Total TAC Amount: \$889.56</b>   |                               |                          |          |
| 724979C                       | 693128 | 2012-01-01 to 2012-06-30    | 6           | \$74.13                             | \$444.78                      | 2012-01-01 to 2012-06-30 | Credit   |
| 724979C                       | 693128 | 2012-07-01 to 2012-12-31    | 6           | \$74.13                             | \$444.78                      | 2012-07-01 to 2012-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1233-28**      **203 WEST 85 STREET**

**Managing Agent Information:**  
 203 WEST 85TH STREET,  
 163 WEST 74TH STREET  
 NEW YORK, NY 10023

**Owner Information:**  
 203 WEST 85TH STREET, LLC  
 163 WEST 74TH STREET  
 NEW YORK, NY 10023

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-08-20</b> |        |                             |             | <b>Total TAC Amount: \$877.62</b>    |                               |                          |          |
| 908663                        | 711088 | 2012-07-01 to 2012-12-31    | 6           | \$146.27                             | \$877.62                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-09-21</b> |        |                             |             | <b>Total TAC Amount: \$1,394.16</b>  |                               |                          |          |
| 846470                        | 577675 | 2008-01-01 to 2008-06-30    | 6           | \$58.09                              | \$348.54                      | 2008-01-01 to 2008-06-30 | Credit   |
| 846470                        | 577675 | 2008-07-01 to 2008-12-31    | 6           | \$58.09                              | \$348.54                      | 2008-07-01 to 2008-12-31 | Credit   |
| 846470                        | 577675 | 2009-01-01 to 2009-06-30    | 6           | \$58.09                              | \$348.54                      | 2009-01-01 to 2009-06-30 | Credit   |
| 846470                        | 577675 | 2009-07-01 to 2009-12-31    | 6           | \$58.09                              | \$348.54                      | 2009-07-01 to 2009-12-31 | Credit   |
| <b>Posted Date 2012-10-22</b> |        |                             |             | <b>Total TAC Amount: \$320.32</b>    |                               |                          |          |
| 846470                        | 577675 | 2009-02-01 to 2009-06-30    | 5           | \$29.12                              | \$145.60                      | 2009-01-01 to 2009-06-30 | Credit   |
| 846470                        | 577675 | 2009-07-01 to 2009-12-31    | 6           | \$29.12                              | \$174.72                      | 2009-07-01 to 2009-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$15,634.56</b> |                               |                          |          |
| 724979C                       | 693128 | 2013-01-01 to 2013-06-30    | 6           | \$74.13                              | \$444.78                      | 2013-01-01 to 2013-06-30 | Credit   |
| 724979C                       | 693128 | 2013-01-01 to 2013-06-30    | 6           | \$138.72                             | \$832.32                      | 2013-01-01 to 2013-06-30 | Credit   |
| 724979C                       | 693128 | 2013-01-01 to 2013-06-30    | 6           | \$532.12                             | \$3,192.72                    | 2013-01-01 to 2013-06-30 | Credit   |
| 724979C                       | 693128 | 2013-01-01 to 2013-06-30    | 6           | \$2.96                               | \$17.76                       | 2013-01-01 to 2013-06-30 | Credit   |
| 800932                        | 705034 | 2012-01-01 to 2012-06-30    | 6           | \$569.68                             | \$3,418.08                    | 2012-01-01 to 2012-06-30 | Credit   |
| 800932                        | 705034 | 2012-07-01 to 2012-12-31    | 6           | \$569.68                             | \$3,418.08                    | 2012-07-01 to 2012-12-31 | Credit   |
| 800932                        | 705034 | 2013-01-01 to 2013-06-30    | 6           | \$569.68                             | \$3,418.08                    | 2013-01-01 to 2013-06-30 | Credit   |
| 800932                        | 705034 | 2013-01-01 to 2013-06-30    | 6           | \$2.52                               | \$15.12                       | 2013-01-01 to 2013-06-30 | Credit   |
| 908663                        | 711088 | 2013-01-01 to 2013-06-30    | 6           | \$146.27                             | \$877.62                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1233-29**      **520 AMSTERDAM AVENUE**

**Managing Agent Information:**

THE ARGO  
50 WEST 17TH STREET - 6TH FL  
NEW YORK, NY 10011

**Owner Information:**

THE ARGO CORPORATION  
50 WEST 17TH STREET  
NEW YORK, NY 10011

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$6,367.74</b> |                               |                          |          |
| 753273C                       | 687270 | 2012-01-01 to 2012-06-30    | 6           | \$1,061.29                          | \$6,367.74                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$6,367.74</b> |                               |                          |          |
| 753273C                       | 687270 | 2012-07-01 to 2012-12-31    | 6           | \$1,061.29                          | \$6,367.74                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$6,367.74</b> |                               |                          |          |
| 753273C                       | 687270 | 2013-01-01 to 2013-06-30    | 6           | \$1,061.29                          | \$6,367.74                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1233-33**

**530 AMSTERDAM AVENUE**

**Managing Agent Information:**  
 SUSAN ROSEN  
 THE ARGO  
 50 WEST 17TH STREET  
 NEW YORK, NY 10011

**Owner Information:**  
 AMBRO ASSOCIATES  
 200 W 86 APARTMENTS  
 10 COLUMBUS CIR  
 NEW YORK, NY 100190000

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$5,116.98</b> |                               |                          |          |
| 815898                        | 691958 | 2012-01-01 to 2012-06-30    | 6           | \$852.83                            | \$5,116.98                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$5,116.98</b> |                               |                          |          |
| 815898                        | 691958 | 2012-07-01 to 2012-12-31    | 6           | \$852.83                            | \$5,116.98                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-07-19</b> |        |                             |             | <b>Total TAC Amount: \$260.64</b>   |                               |                          |          |
| 815898                        | 691958 | 2012-01-01 to 2012-06-30    | 6           | \$21.72                             | \$130.32                      | 2012-01-01 to 2012-06-30 | Credit   |
| 815898                        | 691958 | 2012-07-01 to 2012-12-31    | 6           | \$21.72                             | \$130.32                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$5,247.30</b> |                               |                          |          |
| 815898                        | 691958 | 2013-01-01 to 2013-06-30    | 6           | \$21.72                             | \$130.32                      | 2013-01-01 to 2013-06-30 | Credit   |
| 815898                        | 691958 | 2013-01-01 to 2013-06-30    | 6           | \$852.83                            | \$5,116.98                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1233-160**      280 WEST 86 STREET

**Managing Agent Information:**  
 PIETRO MARTIRE  
 PIETRO & LILIANA  
 155 WEST 85 STREET  
 NEW YORK, NY 10024

**Owner Information:**  
 128 EAST 86TH STREET  
 JOINT VENTURE  
 128 EAST 86TH STREET  
 NEW YORK, NY 10028

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,206.72</b> |                               |                          |          |
| 897277                        | 679303 | 2012-07-01 to 2012-12-31    | 6           | \$201.12                            | \$1,206.72                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-07-19</b> |        |                             |             | <b>Total TAC Amount: \$980.16</b>   |                               |                          |          |
| 895620                        | 704500 | 2012-07-01 to 2012-12-31    | 6           | \$163.36                            | \$980.16                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$2,186.88</b> |                               |                          |          |
| 895620                        | 704500 | 2013-01-01 to 2013-06-30    | 6           | \$163.36                            | \$980.16                      | 2013-01-01 to 2013-06-30 | Credit   |
| 897277                        | 679303 | 2013-01-01 to 2013-06-30    | 6           | \$201.12                            | \$1,206.72                    | 2013-01-01 to 2013-06-30 | Credit   |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1234-19**      **2360 BROADWAY**

**Managing Agent Information:**  
 NEIL IBROCI  
 BELNORD REALTY  
 225 WEST 86 ST  
 NYC, NY 10024

**Owner Information:**  
 BELNORD REALTY ASSOCI  
 300 E 42ND STREET  
 NEW YORK, NY 10017-5947

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$3,820.62</b> |                               |                          |          |
| 755403C                       | 693413 | 2012-01-01 to 2012-06-30    | 6           | \$636.77                            | \$3,820.62                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$3,820.62</b> |                               |                          |          |
| 755403C                       | 693413 | 2012-07-01 to 2012-12-31    | 6           | \$636.77                            | \$3,820.62                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$3,820.62</b> |                               |                          |          |
| 755403C                       | 693413 | 2013-01-01 to 2013-06-30    | 6           | \$636.77                            | \$3,820.62                    | 2013-01-01 to 2013-06-30 | Credit   |
| <b>Posted Date 2012-12-21</b> |        |                             |             | <b>Total TAC Amount: \$1,709.08</b> |                               |                          |          |
| 909400                        | 714151 | 2012-09-01 to 2012-12-31    | 4           | \$149.86                            | \$599.44                      | 2012-07-01 to 2012-12-31 | Credit   |
| 909400                        | 714151 | 2013-01-01 to 2013-06-30    | 6           | \$35.08                             | \$210.48                      | 2013-01-01 to 2013-06-30 | Credit   |
| 909400                        | 714151 | 2013-01-01 to 2013-06-30    | 6           | \$149.86                            | \$899.16                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1235-10**      2381 BROADWAY

**Managing Agent Information:**  
DAVID LUFT  
LORI ZEE CORP  
  
2270 BROADWAY  
NEW YORK, NY 10024

**Owner Information:**  
251 WEST 8TH 7 STREET ASSOCIATES  
C/O LORI-ZEE CORP  
2270 BROADWAY  
NEW YORK, NY 10024

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$8,845.56</b> |                               |                          |          |  |  |  |
| 709408C                       | 689709 | 2012-01-01 to 2012-06-30    | 6           | \$736.15                            | \$4,416.90                    | 2012-01-01 to 2012-06-30 | Credit   |  |  |  |
| 710177C                       | 688764 | 2012-01-01 to 2012-06-30    | 6           | \$738.11                            | \$4,428.66                    | 2012-01-01 to 2012-06-30 | Credit   |  |  |  |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$8,845.56</b> |                               |                          |          |  |  |  |
| 709408C                       | 689709 | 2012-07-01 to 2012-12-31    | 6           | \$736.15                            | \$4,416.90                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| 710177C                       | 688764 | 2012-07-01 to 2012-12-31    | 6           | \$738.11                            | \$4,428.66                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$8,845.56</b> |                               |                          |          |  |  |  |
| 709408C                       | 689709 | 2013-01-01 to 2013-06-30    | 6           | \$736.15                            | \$4,416.90                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 710177C                       | 688764 | 2013-01-01 to 2013-06-30    | 6           | \$738.11                            | \$4,428.66                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1235-26**      203 WEST 87 STREET

**Managing Agent Information:**

203 -205 WEST 8TH STREET OWNERS  
  
1 UNION SQUARE WEST - 4 TH FLOOR  
NEW YORK, NY 100033386

**Owner Information:**

203-205 WEST 87TH STREET OWNERS CORP  
  
1 UNION SQUARE  
NEW YORK, NY 10003

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$136.86</b> |                               |                          |          |
| 890657                        | 650494 | 2012-07-01 to 2012-08-31    | 2           | \$68.43                           | \$136.86                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-07-19</b> |        |                             |             | <b>Total TAC Amount: \$991.86</b> |                               |                          |          |
| 877111                        | 708197 | 2012-07-01 to 2012-12-31    | 6           | \$165.31                          | \$991.86                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$991.86</b> |                               |                          |          |
| 877111                        | 708197 | 2013-01-01 to 2013-06-30    | 6           | \$165.31                          | \$991.86                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1235-32**      **566 AMSTERDAM AVENUE**

**Managing Agent Information:**  
ARTHUR KRYSTOFIAK

136 DEVON ROAD  
ESSEX FELLS, NJ 07021

**Owner Information:**  
MANOUKIAN

136 DEVON ROAD  
ESSEX FELLS, NJ 07021

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,644.20</b> |                               |                          |          |
| 863208                        | 659614 | 2012-07-01 to 2012-11-30    | 5           | \$328.84                            | \$1,644.20                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$2,581.88</b> |                               |                          |          |
| 863208                        | 718326 | 2012-12-01 to 2012-12-31    | 1           | \$368.84                            | \$368.84                      | 2012-07-01 to 2012-12-31 | Credit   |
| 863208                        | 718326 | 2013-01-01 to 2013-06-30    | 6           | \$368.84                            | \$2,213.04                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1235-33**      **568 AMSTERDAM AVENUE**

**Managing Agent Information:** SYBIL ROSENBERG

200 WEST 88 STREET - 1A  
NEW YORK, NY 10024

**Owner Information:** WINEVE REALTY CORP

568 AMSTERDAM AVENUE  
NEW YORK, NY 10024-2830

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount       | Total TAC for this Tax Period | TAX Period               | TAC Type |
|--------------------|--------|-----------------------------|-------------|--------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date</b> |        |                             |             | <b>Total TAC Amount:</b> |                               | <b>\$60.00</b>           |          |
| 902466             | 678363 | 2012-07-01 to 2012-07-16    | 1           | \$60.00                  | \$60.00                       | 2012-07-01 to 2012-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1235-35**

**572 AMSTERDAM AVENUE**

**Managing Agent Information:**  
 SYBIL ROSENBERG  
 200 WEST 88 STREET - 1A  
 NEW YORK, NY 10024

**Owner Information:**  
 WINEVE REALTY CORP  
 200 WEST 88 STREET - 1A  
 NEW YORK, NY 10024

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$168.24</b>   |                               |                          |          |
| 850086                        | 693913 | 2012-01-01 to 2012-06-30    | 6           | \$28.04                             | \$168.24                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$168.24</b>   |                               |                          |          |
| 850086                        | 693913 | 2012-07-01 to 2012-12-31    | 6           | \$28.04                             | \$168.24                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-08-20</b> |        |                             |             | <b>Total TAC Amount: \$7,481.28</b> |                               |                          |          |
| 850086                        | 640422 | 2010-01-01 to 2010-06-30    | 6           | \$175.44                            | \$1,052.64                    | 2010-01-01 to 2010-06-30 | Credit   |
| 850086                        | 640422 | 2010-07-01 to 2010-12-31    | 6           | \$175.44                            | \$1,052.64                    | 2010-07-01 to 2010-12-31 | Credit   |
| 850086                        | 640422 | 2011-01-01 to 2011-06-30    | 6           | \$175.44                            | \$1,052.64                    | 2011-01-01 to 2011-06-30 | Credit   |
| 850086                        | 640422 | 2011-01-01 to 2011-06-30    | 6           | \$34.64                             | \$207.84                      | 2011-01-01 to 2011-06-30 | Credit   |
| 850086                        | 640422 | 2011-07-01 to 2011-12-31    | 6           | \$34.64                             | \$207.84                      | 2011-07-01 to 2011-12-31 | Credit   |
| 850086                        | 640422 | 2011-07-01 to 2011-12-31    | 6           | \$175.44                            | \$1,052.64                    | 2011-07-01 to 2011-12-31 | Credit   |
| 850086                        | 693913 | 2012-01-01 to 2012-06-30    | 6           | \$237.92                            | \$1,427.52                    | 2012-01-01 to 2012-06-30 | Credit   |
| 850086                        | 693913 | 2012-07-01 to 2012-12-31    | 6           | \$237.92                            | \$1,427.52                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,595.76</b> |                               |                          |          |
| 850086                        | 693913 | 2013-01-01 to 2013-06-30    | 6           | \$237.92                            | \$1,427.52                    | 2013-01-01 to 2013-06-30 | Credit   |
| 850086                        | 693913 | 2013-01-01 to 2013-06-30    | 6           | \$28.04                             | \$168.24                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1235-39**      206 WEST 88 STREET

**Managing Agent Information:**  
 STEVEN I BEAME  
 PO BOX 206  
 CEDARHURST, NY 11516

**Owner Information:**  
 CELIA HITTER  
 PO BOX 206  
 CEDARHURST, NY 11516

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$170.58</b>   |                               |                          |          |
| 831902                        | 691668 | 2012-01-01 to 2012-06-30    | 6           | \$28.43                             | \$170.58                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$170.58</b>   |                               |                          |          |
| 831902                        | 691668 | 2012-07-01 to 2012-12-31    | 6           | \$28.43                             | \$170.58                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$3,476.28</b> |                               |                          |          |
| 831902                        | 635092 | 2011-01-01 to 2011-06-30    | 6           | \$97.32                             | \$583.92                      | 2011-01-01 to 2011-06-30 | Credit   |
| 831902                        | 635092 | 2011-07-01 to 2011-12-31    | 6           | \$97.32                             | \$583.92                      | 2011-07-01 to 2011-12-31 | Credit   |
| 831902                        | 691668 | 2012-01-01 to 2012-06-30    | 6           | \$118.77                            | \$712.62                      | 2012-01-01 to 2012-06-30 | Credit   |
| 831902                        | 691668 | 2012-07-01 to 2012-12-31    | 6           | \$118.77                            | \$712.62                      | 2012-07-01 to 2012-12-31 | Credit   |
| 831902                        | 691668 | 2013-01-01 to 2013-06-30    | 6           | \$28.43                             | \$170.58                      | 2013-01-01 to 2013-06-30 | Credit   |
| 831902                        | 691668 | 2013-01-01 to 2013-06-30    | 6           | \$118.77                            | \$712.62                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1235-61**      **570 WEST END AVENUE**

**Managing Agent Information:**  
 WEBER-FARHAT REALTY MGMT  
 236 WEST 26TH STREET - RM 805  
 NEW YORK, NY 10001

**Owner Information:**  
 JEFFREY WEBER  
 WEBER-FARHAT REALTY MGMT CO  
 236 WEST 26TH STREET - 805  
 NEW YORK, NY 10001

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$1,497.96</b> |                               |                          |          |
| 849484                        | 693488 | 2012-01-01 to 2012-06-30    | 6           | \$249.66                            | \$1,497.96                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,755.80</b> |                               |                          |          |
| 849484                        | 693488 | 2012-07-01 to 2012-12-31    | 6           | \$249.66                            | \$1,497.96                    | 2012-07-01 to 2012-12-31 | Credit   |
| 895042                        | 649254 | 2012-07-01 to 2012-08-31    | 2           | \$128.92                            | \$257.84                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-06-22</b> |        |                             |             | <b>Total TAC Amount: \$267.12</b>   |                               |                          |          |
| 849484                        | 693488 | 2012-01-01 to 2012-06-30    | 6           | \$22.26                             | \$133.56                      | 2012-01-01 to 2012-06-30 | Credit   |
| 849484                        | 693488 | 2012-07-01 to 2012-12-31    | 6           | \$22.26                             | \$133.56                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-09-21</b> |        |                             |             | <b>Total TAC Amount: \$862.16</b>   |                               |                          |          |
| 895042                        | 708974 | 2012-09-01 to 2012-12-31    | 4           | \$215.54                            | \$862.16                      | 2012-07-01 to 2012-12-31 | Credit   |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1235-61**      **570 WEST END AVENUE**

**Managing Agent Information:**  
 WEBER-FARHAT REALTY MGMT  
 236 WEST 26TH STREET - RM 805  
 NEW YORK, NY 10001

**Owner Information:**  
 JEFFREY WEBER  
 WEBER-FARHAT REALTY MGMT CO  
 236 WEST 26TH STREET - 805  
 NEW YORK, NY 10001

| Docket #                      | App #  | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |
|-------------------------------|--------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|--|
| <b>Posted Date 2012-11-23</b> |        | <b>Total TAC Amount: \$8,990.62</b> |             |                    |                               |                          |          |  |  |
| 849484                        | 693488 | 2013-01-01 to 2013-06-30            | 6           | \$249.66           | \$1,497.96                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 849484                        | 693488 | 2013-01-01 to 2013-06-30            | 6           | \$22.26            | \$133.56                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 864081                        | 644995 | 2010-06-01 to 2010-06-30            | 1           | \$148.69           | \$148.69                      | 2010-01-01 to 2010-06-30 | Credit   |  |  |
| 864081                        | 644995 | 2010-07-01 to 2010-12-31            | 6           | \$148.69           | \$892.14                      | 2010-07-01 to 2010-12-31 | Credit   |  |  |
| 864081                        | 644995 | 2011-01-01 to 2011-06-30            | 6           | \$148.69           | \$892.14                      | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 864081                        | 644995 | 2011-07-01 to 2011-12-31            | 6           | \$148.69           | \$892.14                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 864081                        | 644995 | 2012-01-01 to 2012-05-31            | 5           | \$148.69           | \$743.45                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 864081                        | 719783 | 2012-06-01 to 2012-06-30            | 1           | \$192.10           | \$192.10                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 864081                        | 719783 | 2012-07-01 to 2012-12-31            | 6           | \$192.10           | \$1,152.60                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 864081                        | 719783 | 2013-01-01 to 2013-06-30            | 6           | \$192.10           | \$1,152.60                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 895042                        | 708974 | 2013-01-01 to 2013-06-30            | 6           | \$215.54           | \$1,293.24                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| <b>Posted Date 2012-12-21</b> |        | <b>Total TAC Amount: \$1,429.22</b> |             |                    |                               |                          |          |  |  |
| 861855                        | 717791 | 2012-01-01 to 2012-06-30            | 6           | \$73.91            | \$443.46                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 861855                        | 717791 | 2012-07-01 to 2012-12-31            | 6           | \$73.91            | \$443.46                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 861855                        | 717791 | 2012-11-01 to 2012-12-31            | 2           | \$8.20             | \$16.40                       | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 861855                        | 717791 | 2013-01-01 to 2013-06-30            | 6           | \$8.20             | \$49.20                       | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 861855                        | 717791 | 2013-01-01 to 2013-06-30            | 6           | \$79.45            | \$476.70                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1236-3**

**584 WEST END AVENUE**

**Managing Agent Information:**  
 PAUL SPECTOR  
 SYLTOL REALTY CO.  
 326 ROOSEVELT WAY  
 WESTBURY, NY 11590

**Owner Information:**  
 PAUL SPECTOR  
 C/O SYLTOL REALTY CO.  
 326 ROOSEVELT WAY  
 WESTBURY, NY 11010

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$3,402.90</b> |                               |                          |          |
| 849382                        | 686813 | 2012-01-01 to 2012-06-30    | 6           | \$567.15                            | \$3,402.90                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$3,402.90</b> |                               |                          |          |
| 849382                        | 686813 | 2012-07-01 to 2012-12-31    | 6           | \$567.15                            | \$3,402.90                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-07-19</b> |        |                             |             | <b>Total TAC Amount: \$1,549.56</b> |                               |                          |          |
| 849382                        | 637600 | 2011-01-01 to 2011-06-30    | 6           | \$9.90                              | \$59.40                       | 2011-01-01 to 2011-06-30 | Credit   |
| 849382                        | 637600 | 2011-07-01 to 2011-12-31    | 6           | \$9.90                              | \$59.40                       | 2011-07-01 to 2011-12-31 | Credit   |
| 849382                        | 686813 | 2012-01-01 to 2012-06-30    | 6           | \$119.23                            | \$715.38                      | 2012-01-01 to 2012-06-30 | Credit   |
| 849382                        | 686813 | 2012-07-01 to 2012-12-31    | 6           | \$119.23                            | \$715.38                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$4,118.28</b> |                               |                          |          |
| 849382                        | 686813 | 2013-01-01 to 2013-06-30    | 6           | \$567.15                            | \$3,402.90                    | 2013-01-01 to 2013-06-30 | Credit   |
| 849382                        | 686813 | 2013-01-01 to 2013-06-30    | 6           | \$119.23                            | \$715.38                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1236-10**      **2401 BROADWAY**

**Managing Agent Information:**

WEINREB  
276 RIVERSIDE DRIVE - STE 2G  
NEW YORK, NY 10025

**Owner Information:**

WEINREB MANAGEMENT  
276 RIVERSIDE DRIVE - 2G  
NEW YORK, NY 10025-

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$2,380.44</b> |                               |                          |          |
| 107419L1                      | 691363 | 2012-01-01 to 2012-06-30    | 6           | \$396.74                            | \$2,380.44                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$3,985.07</b> |                               |                          |          |
| 872777                        | 692023 | 2010-12-01 to 2010-12-31    | 1           | \$194.51                            | \$194.51                      | 2010-07-01 to 2010-12-31 | Credit   |
| 872777                        | 692023 | 2011-01-01 to 2011-06-30    | 6           | \$194.51                            | \$1,167.06                    | 2011-01-01 to 2011-06-30 | Credit   |
| 872777                        | 692023 | 2011-07-01 to 2011-11-30    | 5           | \$194.51                            | \$972.55                      | 2011-07-01 to 2011-12-31 | Credit   |
| 872777                        | 692025 | 2011-12-01 to 2011-12-31    | 1           | \$235.85                            | \$235.85                      | 2011-07-01 to 2011-12-31 | Credit   |
| 872777                        | 692025 | 2012-01-01 to 2012-06-30    | 6           | \$235.85                            | \$1,415.10                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$62.58</b>    |                               |                          |          |
| 107419L1                      | 691363 | 2012-01-01 to 2012-06-30    | 6           | \$10.43                             | \$62.58                       | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$4,895.47</b> |                               |                          |          |
| 107419L1                      | 691363 | 2012-07-01 to 2012-12-31    | 6           | \$396.74                            | \$2,380.44                    | 2012-07-01 to 2012-12-31 | Credit   |
| 107419L1                      | 691363 | 2012-07-01 to 2012-12-31    | 6           | \$10.43                             | \$62.58                       | 2012-07-01 to 2012-12-31 | Credit   |
| 872777                        | 692025 | 2012-07-01 to 2012-11-30    | 5           | \$235.85                            | \$1,179.25                    | 2012-07-01 to 2012-12-31 | Credit   |
| 902482                        | 701987 | 2012-03-01 to 2012-06-30    | 4           | \$127.32                            | \$509.28                      | 2012-01-01 to 2012-06-30 | Credit   |
| 902482                        | 701987 | 2012-07-01 to 2012-12-31    | 6           | \$127.32                            | \$763.92                      | 2012-07-01 to 2012-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1236-10**      2401 BROADWAY

**Managing Agent Information:**

WEINREB  
276 RIVERSIDE DRIVE - STE 2G  
NEW YORK, NY 10025

**Owner Information:**

WEINREB MANAGEMENT  
276 RIVERSIDE DRIVE - 2G  
NEW YORK, NY 10025-

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date</b> |        |                             |             | <b>2012-11-23</b>                   |                               |                          |          |  |  |  |
|                    |        |                             |             | <b>Total TAC Amount: \$3,206.94</b> |                               |                          |          |  |  |  |
| 107419L1           | 691363 | 2013-01-01 to 2013-06-30    | 6           | \$396.74                            | \$2,380.44                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 107419L1           | 691363 | 2013-01-01 to 2013-06-30    | 6           | \$10.43                             | \$62.58                       | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 902482             | 701987 | 2013-01-01 to 2013-06-30    | 6           | \$127.32                            | \$763.92                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1236-29      205 WEST 88 STREET**

**Managing Agent Information:**

ACR MANAGEMENT  
155 RIVERSIDE DRIVE  
NEW YORK, NY 10024

**Owner Information:**

WEST 88 STREET LLC  
155 RIVERSIDE DRIVE  
NEW YORK, NY 10024

| Docket #                      | App #  | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|-------------------------------|--------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date 2012-01-23</b> |        | <b>Total TAC Amount: \$5,660.52</b> |             |                    |                               |                          |          |  |
| 108079L1                      | 687112 | 2012-01-01 to 2012-06-30            | 6           | \$402.53           | \$2,415.18                    | 2012-01-01 to 2012-06-30 | Credit   |  |
| 719057C                       | 689080 | 2012-01-01 to 2012-06-30            | 6           | \$396.42           | \$2,378.52                    | 2012-01-01 to 2012-06-30 | Credit   |  |
| 813961                        | 691215 | 2012-01-01 to 2012-06-30            | 6           | \$144.47           | \$866.82                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| <b>Posted Date 2012-04-19</b> |        | <b>Total TAC Amount: \$2,259.68</b> |             |                    |                               |                          |          |  |
| 108079L1                      | 687112 | 2012-01-01 to 2012-06-30            | 6           | \$49.83            | \$298.98                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 108079L1                      | 687112 | 2012-02-01 to 2012-06-30            | 5           | \$19.36            | \$96.80                       | 2012-01-01 to 2012-06-30 | Credit   |  |
| 719057C                       | 689080 | 2012-01-01 to 2012-06-30            | 6           | \$59.56            | \$357.36                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 719057C                       | 689080 | 2012-02-01 to 2012-06-30            | 5           | \$29.04            | \$145.20                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 813961                        | 691215 | 2012-01-01 to 2012-06-30            | 6           | \$58.27            | \$349.62                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 813961                        | 691215 | 2012-02-01 to 2012-06-30            | 5           | \$29.04            | \$145.20                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 844597                        | 697731 | 2012-04-01 to 2012-06-30            | 3           | \$288.84           | \$866.52                      | 2012-01-01 to 2012-06-30 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1236-29      205 WEST 88 STREET**

**Managing Agent Information:**  
 ACR MANAGEMENT  
 155 RIVERSIDE DRIVE  
 NEW YORK, NY 10024

**Owner Information:**  
 WEST 88 STREET LLC  
 155 RIVERSIDE DRIVE  
 NEW YORK, NY 10024

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |
|--------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|--|--|
| <b>Posted Date</b> |        | <b>2012-05-22</b>           |             | <b>Total TAC Amount: \$16,416.66</b> |                               |                          |          |  |  |
| 103856             | 684353 | 2012-07-01 to 2012-12-31    | 6           | \$503.16                             | \$3,018.96                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 108079L1           | 687112 | 2012-07-01 to 2012-12-31    | 6           | \$49.83                              | \$298.98                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 108079L1           | 687112 | 2012-07-01 to 2012-12-31    | 6           | \$19.36                              | \$116.16                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 108079L1           | 687112 | 2012-07-01 to 2012-12-31    | 6           | \$402.53                             | \$2,415.18                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 719057C            | 689080 | 2012-07-01 to 2012-12-31    | 6           | \$59.56                              | \$357.36                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 719057C            | 689080 | 2012-07-01 to 2012-12-31    | 6           | \$396.42                             | \$2,378.52                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 719057C            | 689080 | 2012-07-01 to 2012-12-31    | 6           | \$29.04                              | \$174.24                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 719181             | 657123 | 2012-07-01 to 2012-10-31    | 4           | \$420.15                             | \$1,680.60                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 813961             | 691215 | 2012-07-01 to 2012-12-31    | 6           | \$29.04                              | \$174.24                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 813961             | 691215 | 2012-07-01 to 2012-12-31    | 6           | \$58.27                              | \$349.62                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 813961             | 691215 | 2012-07-01 to 2012-12-31    | 6           | \$144.47                             | \$866.82                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 814323             | 681353 | 2012-07-01 to 2012-12-31    | 6           | \$214.92                             | \$1,289.52                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 844597             | 697731 | 2012-07-01 to 2012-12-31    | 6           | \$288.84                             | \$1,733.04                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 855492             | 682890 | 2012-07-01 to 2012-12-31    | 6           | \$260.57                             | \$1,563.42                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| <b>Posted Date</b> |        | <b>2012-06-22</b>           |             | <b>Total TAC Amount: \$2,004.66</b>  |                               |                          |          |  |  |
| 837022             | 648374 | 2011-07-01 to 2011-12-31    | 6           | \$19.36                              | \$116.16                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 837022             | 648374 | 2012-01-01 to 2012-06-30    | 6           | \$19.36                              | \$116.16                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 837022             | 705123 | 2012-07-01 to 2012-12-31    | 6           | \$295.39                             | \$1,772.34                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1236-29**      **205 WEST 88 STREET**

**Managing Agent Information:**

ACR MANAGEMENT  
155 RIVERSIDE DRIVE  
NEW YORK, NY 10024

**Owner Information:**

WEST 88 STREET LLC  
155 RIVERSIDE DRIVE  
NEW YORK, NY 10024

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date</b> |        | <b>2012-07-19</b>           |             | <b>Total TAC Amount: \$1,510.08</b> |                               |                          |          |  |
| 103856             | 633550 | 2011-07-01 to 2011-12-31    | 6           | \$19.36                             | \$116.16                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 103856             | 684353 | 2012-01-01 to 2012-06-30    | 6           | \$19.36                             | \$116.16                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 103856             | 684353 | 2012-07-01 to 2012-12-31    | 6           | \$19.36                             | \$116.16                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 719181             | 657123 | 2011-07-01 to 2011-12-31    | 6           | \$29.04                             | \$174.24                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 719181             | 657123 | 2012-01-01 to 2012-06-30    | 6           | \$29.04                             | \$174.24                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 719181             | 657123 | 2012-07-01 to 2012-10-31    | 4           | \$29.04                             | \$116.16                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 814323             | 630779 | 2011-07-01 to 2011-11-30    | 5           | \$9.68                              | \$48.40                       | 2011-07-01 to 2011-12-31 | Credit   |  |
| 814323             | 681353 | 2011-12-01 to 2011-12-31    | 1           | \$9.68                              | \$9.68                        | 2011-07-01 to 2011-12-31 | Credit   |  |
| 814323             | 681353 | 2012-01-01 to 2012-06-30    | 6           | \$9.68                              | \$58.08                       | 2012-01-01 to 2012-06-30 | Credit   |  |
| 814323             | 681353 | 2012-07-01 to 2012-12-31    | 6           | \$9.68                              | \$58.08                       | 2012-07-01 to 2012-12-31 | Credit   |  |
| 855492             | 624578 | 2011-07-01 to 2011-08-31    | 2           | \$29.04                             | \$58.08                       | 2011-07-01 to 2011-12-31 | Credit   |  |
| 855492             | 682890 | 2011-09-01 to 2011-12-31    | 4           | \$29.04                             | \$116.16                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 855492             | 682890 | 2012-01-01 to 2012-06-30    | 6           | \$29.04                             | \$174.24                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 855492             | 682890 | 2012-07-01 to 2012-12-31    | 6           | \$29.04                             | \$174.24                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date</b> |        | <b>2012-08-20</b>           |             | <b>Total TAC Amount: \$522.72</b>   |                               |                          |          |  |
| 844597             | 640333 | 2011-07-01 to 2011-12-31    | 6           | \$29.04                             | \$174.24                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 844597             | 640333 | 2012-01-01 to 2012-03-31    | 3           | \$29.04                             | \$87.12                       | 2012-01-01 to 2012-06-30 | Credit   |  |
| 844597             | 697731 | 2012-04-01 to 2012-06-30    | 3           | \$29.04                             | \$87.12                       | 2012-01-01 to 2012-06-30 | Credit   |  |
| 844597             | 697731 | 2012-07-01 to 2012-12-31    | 6           | \$29.04                             | \$174.24                      | 2012-07-01 to 2012-12-31 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1236-29**      **205 WEST 88 STREET**

**Managing Agent Information:**

ACR MANAGEMENT  
155 RIVERSIDE DRIVE  
NEW YORK, NY 10024

**Owner Information:**

WEST 88 STREET LLC  
155 RIVERSIDE DRIVE  
NEW YORK, NY 10024

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period                        | TAC Type |
|--------------------|--------|-----------------------------|-------------|--------------------|-------------------------------|-----------------------------------|----------|
| <b>Posted Date</b> |        |                             |             | <b>2012-10-22</b>  |                               | <b>Total TAC Amount: \$971.60</b> |          |
| 719181             | 716793 | 2012-11-01 to 2012-12-31    | 2           | \$485.80           | \$971.60                      | 2012-07-01 to 2012-12-31          | Credit   |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1236-29**      **205 WEST 88 STREET**

**Managing Agent Information:**

ACR MANAGEMENT  
155 RIVERSIDE DRIVE  
NEW YORK, NY 10024

**Owner Information:**

WEST 88 STREET LLC  
155 RIVERSIDE DRIVE  
NEW YORK, NY 10024

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |
|--------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|--|--|
| <b>Posted Date</b> |        | <b>2012-11-23</b>           |             | <b>Total TAC Amount: \$17,339.43</b> |                               |                          |          |  |  |
| 103856             | 684353 | 2013-01-01 to 2013-06-30    | 6           | \$503.16                             | \$3,018.96                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 103856             | 684353 | 2013-01-01 to 2013-06-30    | 6           | \$19.36                              | \$116.16                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 108079L1           | 687112 | 2013-01-01 to 2013-06-30    | 6           | \$402.53                             | \$2,415.18                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 108079L1           | 687112 | 2013-01-01 to 2013-06-30    | 6           | \$49.83                              | \$298.98                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 108079L1           | 687112 | 2013-01-01 to 2013-06-30    | 6           | \$19.36                              | \$116.16                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 719057C            | 689080 | 2013-01-01 to 2013-06-30    | 6           | \$29.04                              | \$174.24                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 719057C            | 689080 | 2013-01-01 to 2013-06-30    | 6           | \$396.42                             | \$2,378.52                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 719057C            | 689080 | 2013-01-01 to 2013-06-30    | 6           | \$59.56                              | \$357.36                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 719181             | 716793 | 2013-01-01 to 2013-06-30    | 6           | \$485.80                             | \$2,914.80                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 813961             | 691215 | 2013-01-01 to 2013-06-30    | 6           | \$58.27                              | \$349.62                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 813961             | 691215 | 2013-01-01 to 2013-06-30    | 6           | \$29.04                              | \$174.24                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 813961             | 691215 | 2013-01-01 to 2013-06-30    | 6           | \$144.47                             | \$866.82                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 814323             | 681353 | 2013-01-01 to 2013-06-30    | 6           | \$214.92                             | \$1,289.52                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 814323             | 681353 | 2013-01-01 to 2013-06-30    | 6           | \$9.68                               | \$58.08                       | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 837022             | 705123 | 2013-01-01 to 2013-06-30    | 6           | \$295.39                             | \$1,772.34                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 844597             | 697731 | 2013-01-01 to 2013-06-30    | 6           | \$29.04                              | \$174.24                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 844597             | 697731 | 2013-01-01 to 2013-06-30    | 6           | \$288.84                             | \$1,733.04                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 855492             | 682890 | 2012-10-01 to 2012-12-31    | 3           | (\$29.04)                            | (\$87.12)                     | 2012-07-01 to 2012-12-31 | Debit    |  |  |
| 855492             | 682890 | 2012-10-01 to 2012-12-31    | 3           | (\$260.57)                           | (\$781.71)                    | 2012-07-01 to 2012-12-31 | Debit    |  |  |
| 855492             | 682890 | 2013-01-01 to 2013-06-30    | 6           | (\$29.04)                            | (\$174.24)                    | 2013-01-01 to 2013-06-30 | Debit    |  |  |
| 855492             | 682890 | 2013-01-01 to 2013-06-30    | 6           | (\$260.57)                           | (\$1,563.42)                  | 2013-01-01 to 2013-06-30 | Debit    |  |  |
| 855492             | 682890 | 2013-01-01 to 2013-06-30    | 6           | \$29.04                              | \$174.24                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1236-29**      **205 WEST 88 STREET**

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**Managing Agent Information:**

ACR MANAGEMENT  
155 RIVERSIDE DRIVE  
NEW YORK, NY 10024

**Owner Information:**

WEST 88 STREET LLC  
155 RIVERSIDE DRIVE  
NEW YORK, NY 10024

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| Docket # | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |
|----------|--------|-----------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| 855492   | 682890 | 2013-01-01 to 2013-06-30    | 6           | \$260.57           | \$1,563.42                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1236-34**      **590 AMSTERDAM AVENUE**

**Managing Agent Information:**  
 ERNST BREHM  
 6 PARK PLACE RM 4702  
 NEW YORK, NY 10007

**Owner Information:**  
 CITY OF NEW YORK  
 590 AMSTERDAM AVE  
 NEW YORK, NY 10024-2343

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|--------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date</b> |        | <b>2012-11-23</b>           |             | <b>Total TAC Amount: \$25,302.76</b> |                               |                          |          |  |
| 808848             | 473937 | 2004-05-01 to 2004-06-30    | 2           | \$114.97                             | \$229.94                      | 2004-01-01 to 2004-06-30 | Credit   |  |
| 808848             | 473937 | 2004-07-01 to 2004-12-31    | 6           | \$114.97                             | \$689.82                      | 2004-07-01 to 2004-12-31 | Credit   |  |
| 808848             | 473937 | 2005-01-01 to 2005-06-30    | 6           | \$114.97                             | \$689.82                      | 2005-01-01 to 2005-06-30 | Credit   |  |
| 808848             | 473937 | 2005-07-01 to 2005-12-31    | 6           | \$114.97                             | \$689.82                      | 2005-07-01 to 2005-12-31 | Credit   |  |
| 808848             | 473937 | 2006-01-01 to 2006-04-30    | 4           | \$114.97                             | \$459.88                      | 2006-01-01 to 2006-06-30 | Credit   |  |
| 808848             | 531965 | 2006-05-01 to 2006-06-30    | 2           | \$154.93                             | \$309.86                      | 2006-01-01 to 2006-06-30 | Credit   |  |
| 808848             | 531965 | 2006-07-01 to 2006-12-31    | 6           | \$154.93                             | \$929.58                      | 2006-07-01 to 2006-12-31 | Credit   |  |
| 808848             | 531965 | 2007-01-01 to 2007-06-30    | 6           | \$154.93                             | \$929.58                      | 2007-01-01 to 2007-06-30 | Credit   |  |
| 808848             | 531965 | 2007-07-01 to 2007-12-31    | 6           | \$154.93                             | \$929.58                      | 2007-07-01 to 2007-12-31 | Credit   |  |
| 808848             | 531965 | 2008-01-01 to 2008-04-30    | 4           | \$154.93                             | \$619.72                      | 2008-01-01 to 2008-06-30 | Credit   |  |
| 808848             | 586840 | 2008-05-01 to 2008-06-30    | 2           | \$199.00                             | \$398.00                      | 2008-01-01 to 2008-06-30 | Credit   |  |
| 808848             | 586840 | 2008-07-01 to 2008-12-31    | 6           | \$199.00                             | \$1,194.00                    | 2008-07-01 to 2008-12-31 | Credit   |  |
| 808848             | 586840 | 2009-01-01 to 2009-06-30    | 6           | \$199.00                             | \$1,194.00                    | 2009-01-01 to 2009-06-30 | Credit   |  |
| 808848             | 586840 | 2009-07-01 to 2009-12-31    | 6           | \$199.00                             | \$1,194.00                    | 2009-07-01 to 2009-12-31 | Credit   |  |
| 808848             | 586840 | 2010-01-01 to 2010-04-30    | 4           | \$199.00                             | \$796.00                      | 2010-01-01 to 2010-06-30 | Credit   |  |
| 808848             | 643969 | 2010-05-01 to 2010-06-30    | 2           | \$346.46                             | \$692.92                      | 2010-01-01 to 2010-06-30 | Credit   |  |
| 808848             | 643969 | 2010-07-01 to 2010-12-31    | 6           | \$346.46                             | \$2,078.76                    | 2010-07-01 to 2010-12-31 | Credit   |  |
| 808848             | 643969 | 2011-01-01 to 2011-06-30    | 6           | \$346.46                             | \$2,078.76                    | 2011-01-01 to 2011-06-30 | Credit   |  |
| 808848             | 643969 | 2011-07-01 to 2011-12-31    | 6           | \$346.46                             | \$2,078.76                    | 2011-07-01 to 2011-12-31 | Credit   |  |
| 808848             | 643969 | 2012-01-01 to 2012-04-30    | 4           | \$346.46                             | \$1,385.84                    | 2012-01-01 to 2012-06-30 | Credit   |  |
| 808848             | 719474 | 2012-05-01 to 2012-06-30    | 2           | \$409.58                             | \$819.16                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 808848             | 719474 | 2012-07-01 to 2012-12-31    | 6           | \$409.58                             | \$2,457.48                    | 2012-07-01 to 2012-12-31 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1236-34**      **590 AMSTERDAM AVENUE**

**Managing Agent Information:**

ERNST BREHM  
6 PARK PLACE RM 4702  
NEW YORK, NY 10007

**Owner Information:**

CITY OF NEW YORK  
590 AMSTERDAM AVE  
NEW YORK, NY 10024-2343

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| Docket # | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |
|----------|--------|-----------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| 808848   | 719474 | 2013-01-01 to 2013-06-30    | 6           | \$409.58           | \$2,457.48                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1236-35**      **592 AMSTERDAM AVENUE**

**Managing Agent Information:**  
ERNST BREHM  
170 BROADWAY - 610  
NEW YORK, NY 10038

**Owner Information:**  
GREY SEAL REALTY CORP  
170 BROADWAY 610  
NEW YORK, NY 10038

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date</b> |        |                             |             | <b>2012-12-21</b>                   |                               |                          |          |  |  |  |
|                    |        |                             |             | <b>Total TAC Amount: \$1,999.48</b> |                               |                          |          |  |  |  |
| 889948             | 721090 | 2012-05-01 to 2012-06-30    | 2           | \$142.82                            | \$285.64                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |  |
| 889948             | 721090 | 2012-07-01 to 2012-12-31    | 6           | \$142.82                            | \$856.92                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| 889948             | 721090 | 2013-01-01 to 2013-06-30    | 6           | \$142.82                            | \$856.92                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1236-36**

**594 AMSTERDAM AVENUE**

**Managing Agent Information:**  
 GREY SEAL REALTY  
 170 BROADWAY  
 NEW YORK, NY 10038

**Owner Information:**  
 GREY SEAL REALTY CORP  
 170 BROADWAY 610  
 NEW YORK, NY 10038

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$893.28</b>   |                               |                          |          |
| 806957                        | 698603 | 2012-04-01 to 2012-06-30    | 3           | \$297.76                            | \$893.28                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,786.56</b> |                               |                          |          |
| 806957                        | 698603 | 2012-07-01 to 2012-12-31    | 6           | \$297.76                            | \$1,786.56                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-07-19</b> |        |                             |             | <b>Total TAC Amount: \$559.56</b>   |                               |                          |          |
| 905074                        | 693862 | 2012-01-01 to 2012-06-30    | 6           | \$46.63                             | \$279.78                      | 2012-01-01 to 2012-06-30 | Credit   |
| 905074                        | 693862 | 2012-07-01 to 2012-12-31    | 6           | \$46.63                             | \$279.78                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-09-21</b> |        |                             |             | <b>Total TAC Amount: \$3,232.53</b> |                               |                          |          |
| 880291                        | 633084 | 2009-12-01 to 2009-12-31    | 1           | \$70.68                             | \$70.68                       | 2009-07-01 to 2009-12-31 | Credit   |
| 880291                        | 633084 | 2010-01-01 to 2010-06-30    | 6           | \$70.68                             | \$424.08                      | 2010-01-01 to 2010-06-30 | Credit   |
| 880291                        | 633084 | 2010-07-01 to 2010-12-31    | 6           | \$70.68                             | \$424.08                      | 2010-07-01 to 2010-12-31 | Credit   |
| 880291                        | 633084 | 2011-01-01 to 2011-06-30    | 6           | \$70.68                             | \$424.08                      | 2011-01-01 to 2011-06-30 | Credit   |
| 880291                        | 633084 | 2011-07-01 to 2011-11-30    | 5           | \$70.68                             | \$353.40                      | 2011-07-01 to 2011-12-31 | Credit   |
| 880291                        | 712917 | 2011-12-01 to 2011-12-31    | 1           | \$118.17                            | \$118.17                      | 2011-07-01 to 2011-12-31 | Credit   |
| 880291                        | 712917 | 2012-01-01 to 2012-06-30    | 6           | \$118.17                            | \$709.02                      | 2012-01-01 to 2012-06-30 | Credit   |
| 880291                        | 712917 | 2012-07-01 to 2012-12-31    | 6           | \$118.17                            | \$709.02                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$2,495.58</b> |                               |                          |          |
| 806957                        | 698603 | 2013-01-01 to 2013-06-30    | 6           | \$297.76                            | \$1,786.56                    | 2013-01-01 to 2013-06-30 | Credit   |
| 880291                        | 712917 | 2013-01-01 to 2013-06-30    | 6           | \$118.17                            | \$709.02                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1236-37**      210 WEST 89 STREET

**Managing Agent Information:**  
 CADIM STONEHENGE,  
 235 WEST 48TH STREET  
 NEW YORK, NY 10036

**Owner Information:**  
 CADIM STONEHENGE LLC  
 235 WEST 48TH STREET  
 NEW YORK, NY 10036

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,794.60</b>  |                               |                          |          |
| 755884                        | 658969 | 2012-07-01 to 2012-11-30    | 5           | \$358.92                             | \$1,794.60                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-10-22</b> |        |                             |             | <b>Total TAC Amount: \$250.26</b>    |                               |                          |          |
| 908747                        | 711410 | 2012-07-01 to 2012-12-31    | 6           | \$41.71                              | \$250.26                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$2,959.28</b>  |                               |                          |          |
| 755884                        | 717544 | 2012-12-01 to 2012-12-31    | 1           | \$398.92                             | \$398.92                      | 2012-07-01 to 2012-12-31 | Credit   |
| 755884                        | 717544 | 2013-01-01 to 2013-06-30    | 6           | \$398.92                             | \$2,393.52                    | 2013-01-01 to 2013-06-30 | Credit   |
| 908747                        | 711410 | 2013-01-01 to 2013-04-30    | 4           | \$41.71                              | \$166.84                      | 2013-01-01 to 2013-06-30 | Credit   |
| <b>Posted Date 2012-12-21</b> |        |                             |             | <b>Total TAC Amount: \$16,681.34</b> |                               |                          |          |
| 809780                        | 722277 | 2010-09-01 to 2010-12-31    | 4           | \$463.61                             | \$1,854.44                    | 2010-07-01 to 2010-12-31 | Credit   |
| 809780                        | 722277 | 2011-01-01 to 2011-06-30    | 6           | \$463.61                             | \$2,781.66                    | 2011-01-01 to 2011-06-30 | Credit   |
| 809780                        | 722277 | 2011-07-01 to 2011-12-31    | 6           | \$463.61                             | \$2,781.66                    | 2011-07-01 to 2011-12-31 | Credit   |
| 809780                        | 722277 | 2012-01-01 to 2012-06-30    | 6           | \$463.61                             | \$2,781.66                    | 2012-01-01 to 2012-06-30 | Credit   |
| 809780                        | 722277 | 2012-07-01 to 2012-08-31    | 2           | \$463.61                             | \$927.22                      | 2012-07-01 to 2012-12-31 | Credit   |
| 809780                        | 722279 | 2012-09-01 to 2012-12-31    | 4           | \$555.47                             | \$2,221.88                    | 2012-07-01 to 2012-12-31 | Credit   |
| 809780                        | 722279 | 2013-01-01 to 2013-06-30    | 6           | \$555.47                             | \$3,332.82                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1237-5**      **267 WEST 89 STREET**

**Managing Agent Information:**  
267 WEST 89 LLC  
C/O THE ARGO CORPORATION  
50 WEST 17TH STREET  
NEW YORK, NY 10011

**Owner Information:**  
267 WEST 89 LLC  
C/O THE ARGO CORPORATION  
50 WEST 17TH STREET  
NEW YORK, NY 10011

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$1,619.82</b> |                               |                          |          |
| 837179                        | 685177 | 2012-01-01 to 2012-06-30    | 6           | \$269.97                            | \$1,619.82                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,619.82</b> |                               |                          |          |
| 837179                        | 685177 | 2012-07-01 to 2012-12-31    | 6           | \$269.97                            | \$1,619.82                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,619.82</b> |                               |                          |          |
| 837179                        | 685177 | 2013-01-01 to 2013-06-30    | 6           | \$269.97                            | \$1,619.82                    | 2013-01-01 to 2013-06-30 | Credit   |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1237-33**      **618 AMSTERDAM AVENUE**

**Managing Agent Information:**  
HITCHCOCK PLAZA  
155 RIVERSIDE DRIVE  
NEW YORK, NY 10024

**Owner Information:**  
HITCHCOCK PLAZA INC  
155 RIVERSIDE DRIVE  
NEW YORK, NY 10024-1804

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$8,627.40</b> |                               |                          |          |
| 734457C                       | 689388 | 2012-01-01 to 2012-06-30    | 6           | \$1,437.90                          | \$8,627.40                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$998.70</b>   |                               |                          |          |
| 734457C                       | 689388 | 2012-01-01 to 2012-06-30    | 6           | \$166.45                            | \$998.70                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$9,626.10</b> |                               |                          |          |
| 734457C                       | 689388 | 2012-07-01 to 2012-12-31    | 6           | \$1,437.90                          | \$8,627.40                    | 2012-07-01 to 2012-12-31 | Credit   |
| 734457C                       | 689388 | 2012-07-01 to 2012-12-31    | 6           | \$166.45                            | \$998.70                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$9,626.10</b> |                               |                          |          |
| 734457C                       | 689388 | 2013-01-01 to 2013-06-30    | 6           | \$1,437.90                          | \$8,627.40                    | 2013-01-01 to 2013-06-30 | Credit   |
| 734457C                       | 689388 | 2013-01-01 to 2013-06-30    | 6           | \$166.45                            | \$998.70                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1238-29**      **626 AMSTERDAM AVENUE**

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|                                    |  |                           |  |
|------------------------------------|--|---------------------------|--|
| <b>Managing Agent Information:</b> | HUEO RUIZ<br>JADAM EQUITIES<br><br>29 BARSTOW ROAD - STE 202<br>GREAT NECK, NY 11021 | <b>Owner Information:</b> | JADAM EQUITIES LTD.<br><br>747 MIDDLE NECK ROAD - 1ST FL<br>GREAT NECK, NY 11024 |
|------------------------------------|--|---------------------------|--|

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| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$2,481.66</b> |                               |                          |          |
| 830143                        | 689476 | 2012-01-01 to 2012-06-30    | 6           | \$413.61                            | \$2,481.66                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$2,481.66</b> |                               |                          |          |
| 830143                        | 689476 | 2012-07-01 to 2012-12-31    | 6           | \$413.61                            | \$2,481.66                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$2,481.66</b> |                               |                          |          |
| 830143                        | 689476 | 2013-01-01 to 2013-06-30    | 6           | \$413.61                            | \$2,481.66                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1238-46**      2450 BROADWAY

**Managing Agent Information:**

R.A. COHEN & ASSOCIATES  
60 EAST 42ND STREET- STE 850  
NEW YORK, NY 10165

**Owner Information:**

GREYSTONE OWNERS, LLC  
60 EAST 42ND STREET - STE 850  
NEW YORK, NY 10165

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$111.63</b> |                               |                          |          |
| 743489                        | 656881 | 2012-07-01 to 2012-09-30    | 3           | \$37.21                           | \$111.63                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-09-21</b> |        |                             |             | <b>Total TAC Amount: \$111.63</b> |                               |                          |          |
| 743489                        | 713632 | 2012-10-01 to 2012-12-31    | 3           | \$37.21                           | \$111.63                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$223.26</b> |                               |                          |          |
| 743489                        | 713632 | 2013-01-01 to 2013-06-30    | 6           | \$37.21                           | \$223.26                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1238-52      250 WEST 91 STREET**

**Managing Agent Information:**  
 NEW HORIZON MANAGEMENT  
 15 MAIDEN LANE - STE 1505  
 NEW YORK, NY 10038

**Owner Information:**  
 YUCCA HOLDING CORP  
 15 MAIDEN LANE - STE 1505  
 NEW YORK, NY 10038

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$933.60</b>   |                               |                          |          |
| 874886                        | 688456 | 2012-01-01 to 2012-06-30    | 6           | \$155.60                            | \$933.60                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$933.60</b>   |                               |                          |          |
| 874886                        | 688456 | 2012-07-01 to 2012-12-31    | 6           | \$155.60                            | \$933.60                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-07-19</b> |        |                             |             | <b>Total TAC Amount: \$3,487.92</b> |                               |                          |          |
| 874886                        | 688456 | 2012-01-01 to 2012-06-30    | 6           | \$290.66                            | \$1,743.96                    | 2012-01-01 to 2012-06-30 | Credit   |
| 874886                        | 688456 | 2012-07-01 to 2012-12-31    | 6           | \$290.66                            | \$1,743.96                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-10-22</b> |        |                             |             | <b>Total TAC Amount: \$187.65</b>   |                               |                          |          |
| 888654                        | 717218 | 2012-10-01 to 2012-12-31    | 3           | \$62.55                             | \$187.65                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$3,052.86</b> |                               |                          |          |
| 874886                        | 688456 | 2013-01-01 to 2013-06-30    | 6           | \$290.66                            | \$1,743.96                    | 2013-01-01 to 2013-06-30 | Credit   |
| 874886                        | 688456 | 2013-01-01 to 2013-06-30    | 6           | \$155.60                            | \$933.60                      | 2013-01-01 to 2013-06-30 | Credit   |
| 888654                        | 717218 | 2013-01-01 to 2013-06-30    | 6           | \$62.55                             | \$375.30                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1239-7**

**255 WEST 91 STREET**

**Managing Agent Information:**  
DON LEBOWOTZ  
277 P.O. BOX 190906  
JAMAICA, NY 11419

**Owner Information:**  
DON LEBOWITZ  
255 WEST 91 LLC  
P.O.B. 190906  
JAMAICA, NY 11419

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,519.62</b> |                               |                          |          |
| 853011                        | 668335 | 2012-07-01 to 2012-12-31    | 6           | \$253.27                            | \$1,519.62                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$759.81</b>   |                               |                          |          |
| 853011                        | 668335 | 2013-01-01 to 2013-03-31    | 3           | \$253.27                            | \$759.81                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1239-23**      2460 BROADWAY

**Managing Agent Information:**  
 SOTHA OUM  
 DOMINION MGMT  
 200 MADISON AVE 24TH FL.  
 NY, NY 10016

**Owner Information:**  
 DOMINION MANAGEMENT CO.  
 200 MADISON AVENUE - 24TH FL  
 NEW YORK, NY 10016

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$2,611.20</b> |                               |                          |          |
| 873349                        | 687660 | 2012-01-01 to 2012-06-30    | 6           | \$435.20                            | \$2,611.20                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$4,285.38</b> |                               |                          |          |
| 809617                        | 692334 | 2012-01-01 to 2012-06-30    | 6           | \$348.30                            | \$2,089.80                    | 2012-01-01 to 2012-06-30 | Credit   |
| 814898                        | 693501 | 2012-01-01 to 2012-06-30    | 6           | \$365.93                            | \$2,195.58                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$9,906.60</b> |                               |                          |          |
| 728848                        | 677368 | 2012-07-01 to 2012-12-31    | 6           | \$501.67                            | \$3,010.02                    | 2012-07-01 to 2012-12-31 | Credit   |
| 809617                        | 692334 | 2012-07-01 to 2012-12-31    | 6           | \$348.30                            | \$2,089.80                    | 2012-07-01 to 2012-12-31 | Credit   |
| 814898                        | 693501 | 2012-07-01 to 2012-12-31    | 6           | \$365.93                            | \$2,195.58                    | 2012-07-01 to 2012-12-31 | Credit   |
| 873349                        | 687660 | 2012-07-01 to 2012-12-31    | 6           | \$435.20                            | \$2,611.20                    | 2012-07-01 to 2012-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1239-23**      **2460 BROADWAY**

**Managing Agent Information:**  
 SOTHA OUM  
 DOMINION MGMT  
 200 MADISON AVE 24TH FL.  
 NY, NY 10016

**Owner Information:**  
 DOMINION MANAGEMENT CO.  
 200 MADISON AVENUE - 24TH FL  
 NEW YORK, NY 10016

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |
|--------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|--|--|
| <b>Posted Date</b> |        | <b>2012-07-19</b>           |             | <b>Total TAC Amount: \$13,789.08</b> |                               |                          |          |  |  |
| 814898             | 638800 | 2011-01-01 to 2011-06-30    | 6           | \$223.63                             | \$1,341.78                    | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 814898             | 638800 | 2011-07-01 to 2011-12-31    | 6           | \$223.63                             | \$1,341.78                    | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 814898             | 693501 | 2012-01-01 to 2012-06-30    | 6           | \$296.77                             | \$1,780.62                    | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 814898             | 693501 | 2012-07-01 to 2012-12-31    | 6           | \$296.77                             | \$1,780.62                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 873349             | 638091 | 2011-01-01 to 2011-06-30    | 6           | \$231.71                             | \$1,390.26                    | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 873349             | 638091 | 2011-07-01 to 2011-12-31    | 6           | \$231.71                             | \$1,390.26                    | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 873349             | 687660 | 2012-01-01 to 2012-06-30    | 6           | \$325.61                             | \$1,953.66                    | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 873349             | 687660 | 2012-07-01 to 2012-12-31    | 6           | \$325.61                             | \$1,953.66                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 882743             | 667356 | 2011-01-01 to 2011-06-30    | 6           | \$92.33                              | \$553.98                      | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 882743             | 667356 | 2011-01-01 to 2011-06-30    | 6           | (\$20.96)                            | (\$125.76)                    | 2011-01-01 to 2011-06-30 | Debit    |  |  |
| 882743             | 667356 | 2011-07-01 to 2011-12-31    | 6           | (\$20.96)                            | (\$125.76)                    | 2011-07-01 to 2011-12-31 | Debit    |  |  |
| 882743             | 667356 | 2011-07-01 to 2011-12-31    | 6           | \$92.33                              | \$553.98                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1239-23**      **2460 BROADWAY**

**Managing Agent Information:**  
 SOTHA OUM  
 DOMINION MGMT  
 200 MADISON AVE 24TH FL.  
 NY, NY 10016

**Owner Information:**  
 DOMINION MANAGEMENT CO.  
 200 MADISON AVENUE - 24TH FL  
 NEW YORK, NY 10016

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                    | Total TAC for this Tax Period | TAX Period               | TAC Type |
|--------------------|--------|-----------------------------|-------------|---------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date</b> |        | <b>2012-08-20</b>           |             | <b>Total TAC Amount: (\$4,732.08)</b> |                               |                          |          |
| 814898             | 638800 | 2010-01-01 to 2010-06-30    | 6           | (\$109.63)                            | (\$657.78)                    | 2010-01-01 to 2010-06-30 | Debit    |
| 814898             | 638800 | 2010-07-01 to 2010-12-31    | 6           | (\$109.63)                            | (\$657.78)                    | 2010-07-01 to 2010-12-31 | Debit    |
| 814898             | 638800 | 2011-01-01 to 2011-06-30    | 6           | (\$109.63)                            | (\$657.78)                    | 2011-01-01 to 2011-06-30 | Debit    |
| 814898             | 638800 | 2011-01-01 to 2011-06-30    | 6           | \$88.67                               | \$532.02                      | 2011-01-01 to 2011-06-30 | Credit   |
| 814898             | 638800 | 2011-07-01 to 2011-12-31    | 6           | \$88.67                               | \$532.02                      | 2011-07-01 to 2011-12-31 | Credit   |
| 814898             | 638800 | 2011-07-01 to 2011-12-31    | 6           | (\$109.63)                            | (\$657.78)                    | 2011-07-01 to 2011-12-31 | Debit    |
| 873349             | 638091 | 2010-01-01 to 2010-06-30    | 6           | (\$73.35)                             | (\$440.10)                    | 2010-01-01 to 2010-06-30 | Debit    |
| 873349             | 638091 | 2010-07-01 to 2010-12-31    | 6           | (\$73.35)                             | (\$440.10)                    | 2010-07-01 to 2010-12-31 | Debit    |
| 873349             | 638091 | 2011-01-01 to 2011-06-30    | 6           | (\$73.35)                             | (\$440.10)                    | 2011-01-01 to 2011-06-30 | Debit    |
| 873349             | 638091 | 2011-01-01 to 2011-06-30    | 6           | \$47.15                               | \$282.90                      | 2011-01-01 to 2011-06-30 | Credit   |
| 873349             | 638091 | 2011-07-01 to 2011-12-31    | 6           | \$47.15                               | \$282.90                      | 2011-07-01 to 2011-12-31 | Credit   |
| 873349             | 638091 | 2011-07-01 to 2011-12-31    | 6           | (\$73.35)                             | (\$440.10)                    | 2011-07-01 to 2011-12-31 | Debit    |
| 882743             | 667356 | 2010-01-01 to 2010-06-30    | 6           | (\$82.10)                             | (\$492.60)                    | 2010-01-01 to 2010-06-30 | Debit    |
| 882743             | 667356 | 2010-07-01 to 2010-12-31    | 6           | (\$82.10)                             | (\$492.60)                    | 2010-07-01 to 2010-12-31 | Debit    |
| 882743             | 667356 | 2011-01-01 to 2011-06-30    | 6           | (\$82.10)                             | (\$492.60)                    | 2011-01-01 to 2011-06-30 | Debit    |
| 882743             | 667356 | 2011-07-01 to 2011-12-31    | 6           | (\$82.10)                             | (\$492.60)                    | 2011-07-01 to 2011-12-31 | Debit    |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1239-23**      **2460 BROADWAY**

**Managing Agent Information:**  
 SOTHA OUM  
 DOMINION MGMT  
 200 MADISON AVE 24TH FL.  
 NY, NY 10016

**Owner Information:**  
 DOMINION MANAGEMENT CO.  
 200 MADISON AVENUE - 24TH FL  
 NEW YORK, NY 10016

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                    | Total TAC for this Tax Period | TAX Period               | TAC Type |
|--------------------|--------|-----------------------------|-------------|---------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date</b> |        | <b>2012-09-21</b>           |             | <b>Total TAC Amount: (\$3,353.52)</b> |                               |                          |          |
| 873349             | 578867 | 2009-01-01 to 2009-06-30    | 6           | (\$53.16)                             | (\$318.96)                    | 2009-01-01 to 2009-06-30 | Debit    |
| 873349             | 578867 | 2009-07-01 to 2009-12-31    | 6           | (\$53.16)                             | (\$318.96)                    | 2009-07-01 to 2009-12-31 | Debit    |
| 873349             | 638091 | 2010-01-01 to 2010-06-30    | 6           | (\$113.15)                            | (\$678.90)                    | 2010-01-01 to 2010-06-30 | Debit    |
| 873349             | 638091 | 2010-07-01 to 2010-12-31    | 6           | (\$113.15)                            | (\$678.90)                    | 2010-07-01 to 2010-12-31 | Debit    |
| 873349             | 638091 | 2011-01-01 to 2011-06-30    | 6           | (\$113.15)                            | (\$678.90)                    | 2011-01-01 to 2011-06-30 | Debit    |
| 873349             | 638091 | 2011-07-01 to 2011-12-31    | 6           | (\$113.15)                            | (\$678.90)                    | 2011-07-01 to 2011-12-31 | Debit    |
| <b>Posted Date</b> |        | <b>2012-11-23</b>           |             | <b>Total TAC Amount: \$13,640.88</b>  |                               |                          |          |
| 728848             | 677368 | 2013-01-01 to 2013-06-30    | 6           | \$501.67                              | \$3,010.02                    | 2013-01-01 to 2013-06-30 | Credit   |
| 809617             | 692334 | 2013-01-01 to 2013-06-30    | 6           | \$348.30                              | \$2,089.80                    | 2013-01-01 to 2013-06-30 | Credit   |
| 814898             | 693501 | 2013-01-01 to 2013-06-30    | 6           | \$365.93                              | \$2,195.58                    | 2013-01-01 to 2013-06-30 | Credit   |
| 814898             | 693501 | 2013-01-01 to 2013-06-30    | 6           | \$296.77                              | \$1,780.62                    | 2013-01-01 to 2013-06-30 | Credit   |
| 873349             | 687660 | 2013-01-01 to 2013-06-30    | 6           | \$325.61                              | \$1,953.66                    | 2013-01-01 to 2013-06-30 | Credit   |
| 873349             | 687660 | 2013-01-01 to 2013-06-30    | 6           | \$435.20                              | \$2,611.20                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1239-44**      **2476 BROADWAY**

**Managing Agent Information:**  
 GERSHON & CO INC  
 207 WEST 25 STRET  
 NEW YORK, NY 10001

**Owner Information:**  
 GERSHON & COMPANY INC  
 455 FT WASHINGTON AVENUE  
 NEW YORK, NY 10033

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$2,400.96</b> |                               |                          |          |
| 814461                        | 689763 | 2012-01-01 to 2012-06-30    | 6           | \$400.16                            | \$2,400.96                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$3,876.60</b> |                               |                          |          |
| 814461                        | 689763 | 2012-07-01 to 2012-12-31    | 6           | \$400.16                            | \$2,400.96                    | 2012-07-01 to 2012-12-31 | Credit   |
| 841034                        | 667537 | 2012-07-01 to 2012-12-31    | 6           | \$245.94                            | \$1,475.64                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$2,892.84</b> |                               |                          |          |
| 814461                        | 689763 | 2013-01-01 to 2013-06-30    | 6           | \$400.16                            | \$2,400.96                    | 2013-01-01 to 2013-06-30 | Credit   |
| 841034                        | 667537 | 2013-01-01 to 2013-02-28    | 2           | \$245.94                            | \$491.88                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1239-56**      288 WEST 92 STREET

**Managing Agent Information:**

SERVICO  
336 ATLANTIC AVENUE  
EAST ROCKAWAY, NY 11518

**Owner Information:**

288-290 OWNERS CORP  
P.O.BOX 54130  
144-63 35TH AVE  
FLUSHING, NY 111354

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-06-22</b> |        |                             |             | <b>Total TAC Amount: \$992.81</b> |                               |                          |          |
| 889526                        | 702235 | 2012-06-01 to 2012-06-30    | 1           | \$141.83                          | \$141.83                      | 2012-01-01 to 2012-06-30 | Credit   |
| 889526                        | 702235 | 2012-07-01 to 2012-12-31    | 6           | \$141.83                          | \$850.98                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$850.98</b> |                               |                          |          |
| 889526                        | 702235 | 2013-01-01 to 2013-06-30    | 6           | \$141.83                          | \$850.98                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1239-58**      292 WEST 92 STREET

**Managing Agent Information:**  
200 WEST 85 STREET,  
163 WEST 74 STREET  
NEW YORK, NY 10023

**Owner Information:**  
292 WEST 92ND STREET, LLC  
163 WEST 74 STREET  
NEW YORK, NY 10023

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$81.86</b>  |                               |                          |          |
| 892147                        | 629158 | 2009-11-01 to 2009-12-31    | 2           | \$40.93                           | \$81.86                       | 2009-07-01 to 2009-12-31 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$959.10</b> |                               |                          |          |
| 892147                        | 685014 | 2012-07-01 to 2012-12-31    | 6           | \$159.85                          | \$959.10                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$959.10</b> |                               |                          |          |
| 892147                        | 685014 | 2013-01-01 to 2013-06-30    | 6           | \$159.85                          | \$959.10                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

## BBL:1-1239-1031 640 WEST END AVENUE

**Managing Agent Information:**

640 WEST END  
640 WEST END AVENUE  
NEW YORK, NY 10024

**Owner Information:**

640 WEST END AVENUE ASSOCIATES  
640 WEST END AVENUE  
NEW YORK, NY 100241029

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$3,067.92</b> |                               |                          |          |  |  |  |
| 845603                        | 691640 | 2012-01-01 to 2012-06-30    | 6           | \$511.32                            | \$3,067.92                    | 2012-01-01 to 2012-06-30 | Credit   |  |  |  |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$3,067.92</b> |                               |                          |          |  |  |  |
| 845603                        | 691640 | 2012-07-01 to 2012-12-31    | 6           | \$511.32                            | \$3,067.92                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| <b>Posted Date 2012-08-20</b> |        |                             |             | <b>Total TAC Amount: \$8,546.04</b> |                               |                          |          |  |  |  |
| 845603                        | 691640 | 2012-01-01 to 2012-06-30    | 6           | \$712.17                            | \$4,273.02                    | 2012-01-01 to 2012-06-30 | Credit   |  |  |  |
| 845603                        | 691640 | 2012-07-01 to 2012-12-31    | 6           | \$712.17                            | \$4,273.02                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$7,340.94</b> |                               |                          |          |  |  |  |
| 845603                        | 691640 | 2013-01-01 to 2013-06-30    | 6           | \$511.32                            | \$3,067.92                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 845603                        | 691640 | 2013-01-01 to 2013-06-30    | 6           | \$712.17                            | \$4,273.02                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1240-1**

**660 WEST END AVENUE**

**Managing Agent Information:**

STELLAR  
156 WILLIAM STREET  
NEW YORK, NY 10038

**Owner Information:**

STELLAR MANAGEMENT  
156 WILLIAM STREET, 10TH FLOOR  
NEW YORK, NY 10038

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-03-20</b> |        |                             |             | <b>Total TAC Amount: \$241.47</b> |                               |                          |          |
| 855943                        | 696010 | 2011-10-01 to 2011-12-31    | 3           | \$26.83                           | \$80.49                       | 2011-07-01 to 2011-12-31 | Credit   |
| 855943                        | 696010 | 2012-01-01 to 2012-06-30    | 6           | \$26.83                           | \$160.98                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$160.98</b> |                               |                          |          |
| 855943                        | 696010 | 2012-07-01 to 2012-12-31    | 6           | \$26.83                           | \$160.98                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$160.98</b> |                               |                          |          |
| 855943                        | 696010 | 2013-01-01 to 2013-06-30    | 6           | \$26.83                           | \$160.98                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1240-10**      **2481 BROADWAY**

**Managing Agent Information:**  
 PAUL BOGONI  
 340 RIVERSIDE DRIVE  
 NEW YORK, NY 10025

**Owner Information:**  
 ROXBOROUGH CORP  
 251 WEST 92ND STREET  
 NEW YORK, NY 10025

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$889.44</b>   |                               |                          |          |
| 871321                        | 689847 | 2012-01-01 to 2012-06-30    | 6           | \$148.24                            | \$889.44                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-03-20</b> |        |                             |             | <b>Total TAC Amount: \$630.78</b>   |                               |                          |          |
| 881887                        | 694851 | 2012-01-01 to 2012-06-30    | 6           | \$105.13                            | \$630.78                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$4,442.46</b> |                               |                          |          |
| 846119                        | 682434 | 2012-07-01 to 2012-12-31    | 6           | \$487.04                            | \$2,922.24                    | 2012-07-01 to 2012-12-31 | Credit   |
| 871321                        | 689847 | 2012-07-01 to 2012-12-31    | 6           | \$148.24                            | \$889.44                      | 2012-07-01 to 2012-12-31 | Credit   |
| 881887                        | 694851 | 2012-07-01 to 2012-12-31    | 6           | \$105.13                            | \$630.78                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$4,442.46</b> |                               |                          |          |
| 846119                        | 682434 | 2013-01-01 to 2013-06-30    | 6           | \$487.04                            | \$2,922.24                    | 2013-01-01 to 2013-06-30 | Credit   |
| 871321                        | 689847 | 2013-01-01 to 2013-06-30    | 6           | \$148.24                            | \$889.44                      | 2013-01-01 to 2013-06-30 | Credit   |
| 881887                        | 694851 | 2013-01-01 to 2013-06-30    | 6           | \$105.13                            | \$630.78                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1240-24      2480 BROADWAY**

|                                    |  |                           |  |
|------------------------------------|--|---------------------------|--|
| <b>Managing Agent Information:</b> | CHAYA WAGSHUL<br>MELOHN<br><br>1995 BROADWAY - 14TH FL<br>NEW YORK, NY 10023 | <b>Owner Information:</b> | MELOHN PROPERTIES<br><br>1995 BROADWAY - 14 FL<br>NEW YORK, NY 10023 |
|------------------------------------|--|---------------------------|--|

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$1,218.24</b> |                               |                          |          |
| 882737                        | 689969 | 2012-01-01 to 2012-06-30    | 6           | \$203.04                            | \$1,218.24                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$1,322.28</b> |                               |                          |          |
| 874848                        | 689175 | 2012-01-01 to 2012-06-30    | 6           | \$220.38                            | \$1,322.28                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$3,437.52</b> |                               |                          |          |
| 882737                        | 689969 | 2012-01-01 to 2012-06-30    | 6           | \$181.65                            | \$1,089.90                    | 2012-01-01 to 2012-06-30 | Credit   |
| 882897                        | 700227 | 2012-01-01 to 2012-06-30    | 6           | \$293.48                            | \$1,760.88                    | 2012-01-01 to 2012-06-30 | Credit   |
| 882897                        | 700227 | 2012-01-01 to 2012-06-30    | 6           | \$97.79                             | \$586.74                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$6,276.36</b> |                               |                          |          |
| 874848                        | 689175 | 2012-07-01 to 2012-12-31    | 6           | \$220.38                            | \$1,322.28                    | 2012-07-01 to 2012-12-31 | Credit   |
| 882737                        | 689969 | 2012-01-01 to 2012-06-30    | 6           | \$12.43                             | \$74.58                       | 2012-01-01 to 2012-06-30 | Credit   |
| 882737                        | 689969 | 2012-07-01 to 2012-12-31    | 6           | \$12.43                             | \$74.58                       | 2012-07-01 to 2012-12-31 | Credit   |
| 882737                        | 689969 | 2012-07-01 to 2012-12-31    | 6           | \$181.65                            | \$1,089.90                    | 2012-07-01 to 2012-12-31 | Credit   |
| 882737                        | 689969 | 2012-07-01 to 2012-12-31    | 6           | \$203.04                            | \$1,218.24                    | 2012-07-01 to 2012-12-31 | Credit   |
| 882897                        | 700227 | 2012-01-01 to 2012-06-30    | 6           | \$12.43                             | \$74.58                       | 2012-01-01 to 2012-06-30 | Credit   |
| 882897                        | 700227 | 2012-07-01 to 2012-12-31    | 6           | \$97.79                             | \$586.74                      | 2012-07-01 to 2012-12-31 | Credit   |
| 882897                        | 700227 | 2012-07-01 to 2012-12-31    | 6           | \$12.43                             | \$74.58                       | 2012-07-01 to 2012-12-31 | Credit   |
| 882897                        | 700227 | 2012-07-01 to 2012-12-31    | 6           | \$293.48                            | \$1,760.88                    | 2012-07-01 to 2012-12-31 | Credit   |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1240-24      2480 BROADWAY**

**Managing Agent Information:**  
 CHAYA WAGSHUL  
 MELOHN  
 1995 BROADWAY - 14TH FL  
 NEW YORK, NY 10023

**Owner Information:**  
 MELOHN PROPERTIES  
 1995 BROADWAY - 14 FL  
 NEW YORK, NY 10023

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$6,201.78</b> |                               |                          |          |
| 874848                        | 689175 | 2013-01-01 to 2013-06-30    | 6           | \$220.38                            | \$1,322.28                    | 2013-01-01 to 2013-06-30 | Credit   |
| 882737                        | 689969 | 2013-01-01 to 2013-06-30    | 6           | \$12.43                             | \$74.58                       | 2013-01-01 to 2013-06-30 | Credit   |
| 882737                        | 689969 | 2013-01-01 to 2013-06-30    | 6           | \$181.65                            | \$1,089.90                    | 2013-01-01 to 2013-06-30 | Credit   |
| 882737                        | 689969 | 2013-01-01 to 2013-06-30    | 6           | \$203.04                            | \$1,218.24                    | 2013-01-01 to 2013-06-30 | Credit   |
| 882897                        | 700227 | 2013-01-01 to 2013-06-30    | 6           | \$12.43                             | \$74.58                       | 2013-01-01 to 2013-06-30 | Credit   |
| 882897                        | 700227 | 2013-01-01 to 2013-06-30    | 6           | \$293.48                            | \$1,760.88                    | 2013-01-01 to 2013-06-30 | Credit   |
| 882897                        | 700227 | 2013-01-01 to 2013-06-30    | 6           | \$4.18                              | \$25.08                       | 2013-01-01 to 2013-06-30 | Credit   |
| 882897                        | 700227 | 2013-01-01 to 2013-06-30    | 6           | \$8.25                              | \$49.50                       | 2013-01-01 to 2013-06-30 | Credit   |
| 882897                        | 700227 | 2013-01-01 to 2013-06-30    | 6           | \$97.79                             | \$586.74                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1240-29**      **201 WEST 92 STREET**

**Managing Agent Information:**

YMY

5014 16TH AVENUE - STE 114  
BROOKLYN, NY 11204

**Owner Information:**

92 EQUITIES, LLC

42 WEST 18TH STREET  
NEW YORK, NY 10011

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$3,590.58</b> |                               |                          |          |
| 703786C                       | 690043 | 2012-01-01 to 2012-06-30    | 6           | \$598.43                            | \$3,590.58                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$1,062.90</b> |                               |                          |          |
| 853598                        | 693691 | 2012-01-01 to 2012-06-30    | 6           | \$177.15                            | \$1,062.90                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-03-20</b> |        |                             |             | <b>Total TAC Amount: \$41.64</b>    |                               |                          |          |
| 904930                        | 692997 | 2011-12-01 to 2011-12-31    | 1           | \$20.82                             | \$20.82                       | 2011-07-01 to 2011-12-31 | Credit   |
| 904930                        | 692997 | 2012-01-01 to 2012-01-31    | 1           | \$20.82                             | \$20.82                       | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$5,272.67</b> |                               |                          |          |
| 703786C                       | 690043 | 2012-07-01 to 2012-12-31    | 6           | \$598.43                            | \$3,590.58                    | 2012-07-01 to 2012-12-31 | Credit   |
| 853598                        | 693691 | 2012-07-01 to 2012-12-31    | 6           | \$177.15                            | \$1,062.90                    | 2012-07-01 to 2012-12-31 | Credit   |
| 904930                        | 703346 | 2012-02-01 to 2012-06-30    | 5           | \$56.29                             | \$281.45                      | 2012-01-01 to 2012-06-30 | Credit   |
| 904930                        | 703346 | 2012-07-01 to 2012-12-31    | 6           | \$56.29                             | \$337.74                      | 2012-07-01 to 2012-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1240-29**      **201 WEST 92 STREET**

**Managing Agent Information:**

YMY

5014 16TH AVENUE - STE 114  
BROOKLYN, NY 11204

**Owner Information:**

92 EQUITIES, LLC

42 WEST 18TH STREET  
NEW YORK, NY 10011

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|
| <b>Posted Date</b> |        | <b>2012-06-22</b>           |             | <b>Total TAC Amount: \$9,398.16</b> |                               |                          |          |  |  |
| 703786C            | 636199 | 2010-01-01 to 2010-06-30    | 6           | \$57.87                             | \$347.22                      | 2010-01-01 to 2010-06-30 | Credit   |  |  |
| 703786C            | 636199 | 2010-07-01 to 2010-12-31    | 6           | \$57.87                             | \$347.22                      | 2010-07-01 to 2010-12-31 | Credit   |  |  |
| 703786C            | 636199 | 2011-01-01 to 2011-06-30    | 6           | \$65.83                             | \$394.98                      | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 703786C            | 636199 | 2011-01-01 to 2011-06-30    | 6           | \$57.87                             | \$347.22                      | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 703786C            | 636199 | 2011-07-01 to 2011-12-31    | 6           | \$65.83                             | \$394.98                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 703786C            | 636199 | 2011-07-01 to 2011-12-31    | 6           | \$57.87                             | \$347.22                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 703786C            | 690043 | 2012-01-01 to 2012-06-30    | 6           | \$123.70                            | \$742.20                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 703786C            | 690043 | 2012-07-01 to 2012-12-31    | 6           | \$123.70                            | \$742.20                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 853598             | 641449 | 2010-01-01 to 2010-06-30    | 6           | \$114.37                            | \$686.22                      | 2010-01-01 to 2010-06-30 | Credit   |  |  |
| 853598             | 641449 | 2010-07-01 to 2010-12-31    | 6           | \$114.37                            | \$686.22                      | 2010-07-01 to 2010-12-31 | Credit   |  |  |
| 853598             | 641449 | 2011-01-01 to 2011-06-30    | 6           | \$114.37                            | \$686.22                      | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 853598             | 641449 | 2011-01-01 to 2011-06-30    | 6           | \$67.40                             | \$404.40                      | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 853598             | 641449 | 2011-07-01 to 2011-12-31    | 6           | \$67.40                             | \$404.40                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 853598             | 641449 | 2011-07-01 to 2011-12-31    | 6           | \$114.37                            | \$686.22                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 853598             | 693691 | 2012-01-01 to 2012-06-30    | 6           | \$181.77                            | \$1,090.62                    | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 853598             | 693691 | 2012-07-01 to 2012-12-31    | 6           | \$181.77                            | \$1,090.62                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| <b>Posted Date</b> |        | <b>2012-07-19</b>           |             | <b>Total TAC Amount: \$1,724.76</b> |                               |                          |          |  |  |
| 703786C            | 690043 | 2012-01-01 to 2012-06-30    | 6           | \$71.02                             | \$426.12                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 703786C            | 690043 | 2012-07-01 to 2012-12-31    | 6           | \$71.02                             | \$426.12                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 853598             | 693691 | 2012-01-01 to 2012-06-30    | 6           | \$72.71                             | \$436.26                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 853598             | 693691 | 2012-07-01 to 2012-12-31    | 6           | \$72.71                             | \$436.26                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1240-29**      **201 WEST 92 STREET**

**Managing Agent Information:**

YMY

5014 16TH AVENUE - STE 114  
BROOKLYN, NY 11204

**Owner Information:**

92 EQUITIES, LLC

42 WEST 18TH STREET  
NEW YORK, NY 10011

| Docket #           | App #             | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period                          | TAC Type |  |
|--------------------|-------------------|-----------------------------|-------------|--------------------|-------------------------------|-------------------------------------|----------|--|
| <b>Posted Date</b> | <b>2012-11-23</b> |                             |             |                    |                               | <b>Total TAC Amount: \$7,404.97</b> |          |  |
| 703786C            | 690043            | 2013-01-01 to 2013-06-30    | 6           | \$123.70           | \$742.20                      | 2013-01-01 to 2013-06-30            | Credit   |  |
| 703786C            | 690043            | 2013-01-01 to 2013-06-30    | 6           | \$598.43           | \$3,590.58                    | 2013-01-01 to 2013-06-30            | Credit   |  |
| 703786C            | 690043            | 2013-01-01 to 2013-06-30    | 6           | \$71.02            | \$426.12                      | 2013-01-01 to 2013-06-30            | Credit   |  |
| 853598             | 693691            | 2013-01-01 to 2013-06-30    | 6           | \$72.71            | \$436.26                      | 2013-01-01 to 2013-06-30            | Credit   |  |
| 853598             | 693691            | 2013-01-01 to 2013-06-30    | 6           | \$181.77           | \$1,090.62                    | 2013-01-01 to 2013-06-30            | Credit   |  |
| 853598             | 693691            | 2013-01-01 to 2013-06-30    | 6           | \$177.15           | \$1,062.90                    | 2013-01-01 to 2013-06-30            | Credit   |  |
| 904930             | 703346            | 2013-01-01 to 2013-01-31    | 1           | \$56.29            | \$56.29                       | 2013-01-01 to 2013-06-30            | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1240-36**      **200 WEST 93 STREET**

**Managing Agent Information:**

YMY

5014 16TH AVENUE - STE 114  
BROOKLYN, NY 11204

**Owner Information:**

92 EQUITIES, LLC

42 WEST 18TH STREET  
NEW YORK, NY 10011

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$447.24</b>   |                               |                          |          |
| 852525                        | 692254 | 2012-01-01 to 2012-06-30    | 6           | \$74.54                             | \$447.24                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-03-20</b> |        |                             |             | <b>Total TAC Amount: \$318.92</b>   |                               |                          |          |
| 808095                        | 547681 | 2008-05-01 to 2008-06-30    | 2           | \$45.56                             | \$91.12                       | 2008-01-01 to 2008-06-30 | Credit   |
| 808095                        | 547681 | 2008-07-01 to 2008-11-30    | 5           | \$45.56                             | \$227.80                      | 2008-07-01 to 2008-12-31 | Credit   |
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$621.66</b>   |                               |                          |          |
| 849029                        | 697518 | 2012-04-01 to 2012-06-30    | 3           | \$207.22                            | \$621.66                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$4,357.72</b> |                               |                          |          |
| 808095                        | 641765 | 2012-07-01 to 2012-11-30    | 5           | \$231.50                            | \$1,157.50                    | 2012-07-01 to 2012-12-31 | Credit   |
| 845986                        | 684415 | 2012-07-01 to 2012-12-31    | 6           | \$251.61                            | \$1,509.66                    | 2012-07-01 to 2012-12-31 | Credit   |
| 849029                        | 697518 | 2012-07-01 to 2012-12-31    | 6           | \$207.22                            | \$1,243.32                    | 2012-07-01 to 2012-12-31 | Credit   |
| 852525                        | 692254 | 2012-07-01 to 2012-12-31    | 6           | \$74.54                             | \$447.24                      | 2012-07-01 to 2012-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1240-36**      **200 WEST 93 STREET**

**Managing Agent Information:**

YMY

5014 16TH AVENUE - STE 114  
BROOKLYN, NY 11204

**Owner Information:**

92 EQUITIES, LLC

42 WEST 18TH STREET  
NEW YORK, NY 10011

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date</b> |        | <b>2012-06-22</b>           |             | <b>Total TAC Amount: \$6,737.64</b> |                               |                          |          |  |
| 852525             | 638264 | 2010-01-01 to 2010-06-30    | 6           | \$140.89                            | \$845.34                      | 2010-01-01 to 2010-06-30 | Credit   |  |
| 852525             | 638264 | 2010-07-01 to 2010-12-31    | 6           | \$140.89                            | \$845.34                      | 2010-07-01 to 2010-12-31 | Credit   |  |
| 852525             | 638264 | 2011-01-01 to 2011-06-30    | 6           | \$140.89                            | \$845.34                      | 2011-01-01 to 2011-06-30 | Credit   |  |
| 852525             | 638264 | 2011-01-01 to 2011-06-30    | 6           | \$70.14                             | \$420.84                      | 2011-01-01 to 2011-06-30 | Credit   |  |
| 852525             | 638264 | 2011-07-01 to 2011-12-31    | 6           | \$140.89                            | \$845.34                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 852525             | 638264 | 2011-07-01 to 2011-12-31    | 6           | \$70.14                             | \$420.84                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 852525             | 692254 | 2012-01-01 to 2012-06-30    | 6           | \$209.55                            | \$1,257.30                    | 2012-01-01 to 2012-06-30 | Credit   |  |
| 852525             | 692254 | 2012-07-01 to 2012-12-31    | 6           | \$209.55                            | \$1,257.30                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date</b> |        | <b>2012-07-19</b>           |             | <b>Total TAC Amount: \$591.84</b>   |                               |                          |          |  |
| 852525             | 692254 | 2012-01-01 to 2012-06-30    | 6           | \$49.32                             | \$295.92                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 852525             | 692254 | 2012-07-01 to 2012-12-31    | 6           | \$49.32                             | \$295.92                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date</b> |        | <b>2012-11-23</b>           |             | <b>Total TAC Amount: \$4,753.44</b> |                               |                          |          |  |
| 845986             | 684415 | 2013-01-01 to 2013-06-30    | 6           | \$251.61                            | \$1,509.66                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 849029             | 697518 | 2013-01-01 to 2013-06-30    | 6           | \$207.22                            | \$1,243.32                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 852525             | 692254 | 2013-01-01 to 2013-06-30    | 6           | \$209.55                            | \$1,257.30                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 852525             | 692254 | 2013-01-01 to 2013-06-30    | 6           | \$74.54                             | \$447.24                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| 852525             | 692254 | 2013-01-01 to 2013-06-30    | 6           | \$49.32                             | \$295.92                      | 2013-01-01 to 2013-06-30 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1240-36**      200 WEST 93 STREET

**Managing Agent Information:**

YMY

5014 16TH AVENUE - STE 114  
BROOKLYN, NY 11204

**Owner Information:**

92 EQUITIES, LLC

42 WEST 18TH STREET  
NEW YORK, NY 10011

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date</b> |        | <b>2012-12-21</b>           |             | <b>Total TAC Amount: \$1,480.62</b> |                               |                          |          |  |  |  |
| 827094             | 710323 | 2012-07-01 to 2012-12-31    | 6           | \$60.68                             | \$364.08                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| 827094             | 710323 | 2013-01-01 to 2013-06-30    | 6           | \$125.41                            | \$752.46                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 827094             | 710323 | 2013-01-01 to 2013-06-30    | 6           | \$60.68                             | \$364.08                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1240-52**      **2495 BROADWAY**

**Managing Agent Information:**

1500 LEXINGTON  
1490 LEXINGTON AVENUE  
NEW YORK, NY 10029

**Owner Information:**

L & M 825 LLC.  
22 EAST 65TH STREET  
NEW YORK, NY 10021

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$829.18</b>   |                               |                          |          |
| 876957                        | 652967 | 2012-07-01 to 2012-08-31    | 2           | \$74.99                             | \$149.98                      | 2012-07-01 to 2012-12-31 | Credit   |
| 890441                        | 652113 | 2012-07-01 to 2012-08-31    | 2           | \$80.31                             | \$160.62                      | 2012-07-01 to 2012-12-31 | Credit   |
| 891339                        | 663043 | 2012-07-01 to 2012-12-31    | 6           | \$86.43                             | \$518.58                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-08-20</b> |        |                             |             | <b>Total TAC Amount: \$607.76</b>   |                               |                          |          |
| 890441                        | 709337 | 2012-09-01 to 2012-12-31    | 4           | \$134.27                            | \$537.08                      | 2012-07-01 to 2012-12-31 | Credit   |
| 908694                        | 711162 | 2012-07-01 to 2012-08-31    | 2           | \$35.34                             | \$70.68                       | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-09-21</b> |        |                             |             | <b>Total TAC Amount: \$501.52</b>   |                               |                          |          |
| 876957                        | 714032 | 2012-09-01 to 2012-12-31    | 4           | \$125.38                            | \$501.52                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$2,377.50</b> |                               |                          |          |
| 876957                        | 714032 | 2013-01-01 to 2013-06-30    | 6           | \$125.38                            | \$752.28                      | 2013-01-01 to 2013-06-30 | Credit   |
| 890441                        | 709337 | 2013-01-01 to 2013-06-30    | 6           | \$134.27                            | \$805.62                      | 2013-01-01 to 2013-06-30 | Credit   |
| 908694                        | 717786 | 2012-09-01 to 2012-12-31    | 4           | \$81.96                             | \$327.84                      | 2012-07-01 to 2012-12-31 | Credit   |
| 908694                        | 717786 | 2013-01-01 to 2013-06-30    | 6           | \$81.96                             | \$491.76                      | 2013-01-01 to 2013-06-30 | Credit   |
| <b>Posted Date 2012-12-21</b> |        |                             |             | <b>Total TAC Amount: \$758.58</b>   |                               |                          |          |
| 891339                        | 720521 | 2013-01-01 to 2013-06-30    | 6           | \$126.43                            | \$758.58                      | 2013-01-01 to 2013-06-30 | Credit   |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

## BBL:1-1240-1129 220 WEST 93 STREET

**Managing Agent Information:**  
JON LEVIN  
SAMSON

97-77 QUEENS BOULEVARD - STE 710  
REGO PARK, NY 11374

**Owner Information:**  
220 WEST 93RD STREET LLC

97-77 QUEEENS BOULEVARD - 710  
REGO PARK, NY 11374

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|-------------------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$18,489.48</b> |                               |                          |          |  |  |  |
| 749737C                       | 703318 | 2012-01-01 to 2012-06-30    | 6           | \$1,540.79                           | \$9,244.74                    | 2012-01-01 to 2012-06-30 | Credit   |  |  |  |
| 749737C                       | 703318 | 2012-07-01 to 2012-12-31    | 6           | \$1,540.79                           | \$9,244.74                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| <b>Posted Date 2012-06-22</b> |        |                             |             | <b>Total TAC Amount: \$6,718.08</b>  |                               |                          |          |  |  |  |
| 749737C                       | 644068 | 2011-01-01 to 2011-06-30    | 6           | \$267.82                             | \$1,606.92                    | 2011-01-01 to 2011-06-30 | Credit   |  |  |  |
| 749737C                       | 644068 | 2011-07-01 to 2011-12-31    | 6           | \$267.82                             | \$1,606.92                    | 2011-07-01 to 2011-12-31 | Credit   |  |  |  |
| 749737C                       | 703318 | 2012-01-01 to 2012-06-30    | 6           | \$292.02                             | \$1,752.12                    | 2012-01-01 to 2012-06-30 | Credit   |  |  |  |
| 749737C                       | 703318 | 2012-07-01 to 2012-12-31    | 6           | \$292.02                             | \$1,752.12                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| <b>Posted Date 2012-07-19</b> |        |                             |             | <b>Total TAC Amount: \$1,903.80</b>  |                               |                          |          |  |  |  |
| 749737C                       | 703318 | 2012-01-01 to 2012-06-30    | 6           | \$158.65                             | \$951.90                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |  |
| 749737C                       | 703318 | 2012-07-01 to 2012-12-31    | 6           | \$158.65                             | \$951.90                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1240-1129 220 WEST 93 STREET**

**Managing Agent Information:**  
 JON LEVIN  
 SAMSON

**Owner Information:**  
 220 WEST 93RD STREET LLC

97-77 QUEENS BOULEVARD - STE 710  
 REGO PARK, NY 11374

97-77 QUEEENS BOULEVARD - 710  
 REGO PARK, NY 11374

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount       | Total TAC for this Tax Period | TAX Period               | TAC Type |
|--------------------|--------|-----------------------------|-------------|--------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date</b> |        | <b>2012-08-20</b>           |             | <b>Total TAC Amount:</b> |                               | <b>\$878.58</b>          |          |
| 749737C            | 644068 | 2010-01-01 to 2010-06-30    | 6           | (\$100.40)               | (\$602.40)                    | 2010-01-01 to 2010-06-30 | Debit    |
| 749737C            | 644068 | 2010-01-01 to 2010-06-30    | 6           | \$49.50                  | \$297.00                      | 2010-01-01 to 2010-06-30 | Credit   |
| 749737C            | 644068 | 2010-01-01 to 2010-06-30    | 6           | \$163.59                 | \$981.54                      | 2010-01-01 to 2010-06-30 | Credit   |
| 749737C            | 644068 | 2010-07-01 to 2010-12-31    | 6           | \$163.59                 | \$981.54                      | 2010-07-01 to 2010-12-31 | Credit   |
| 749737C            | 644068 | 2010-07-01 to 2010-12-31    | 6           | (\$100.40)               | (\$602.40)                    | 2010-07-01 to 2010-12-31 | Debit    |
| 749737C            | 644068 | 2010-07-01 to 2010-12-31    | 6           | \$49.50                  | \$297.00                      | 2010-07-01 to 2010-12-31 | Credit   |
| 749737C            | 644068 | 2011-01-01 to 2011-06-30    | 6           | \$163.59                 | \$981.54                      | 2011-01-01 to 2011-06-30 | Credit   |
| 749737C            | 644068 | 2011-01-01 to 2011-06-30    | 6           | \$49.50                  | \$297.00                      | 2011-01-01 to 2011-06-30 | Credit   |
| 749737C            | 644068 | 2011-01-01 to 2011-06-30    | 6           | (\$267.82)               | (\$1,606.92)                  | 2011-01-01 to 2011-06-30 | Debit    |
| 749737C            | 644068 | 2011-01-01 to 2011-06-30    | 6           | \$104.23                 | \$625.38                      | 2011-01-01 to 2011-06-30 | Credit   |
| 749737C            | 644068 | 2011-01-01 to 2011-06-30    | 6           | (\$100.40)               | (\$602.40)                    | 2011-01-01 to 2011-06-30 | Debit    |
| 749737C            | 644068 | 2011-07-01 to 2011-12-31    | 6           | (\$100.40)               | (\$602.40)                    | 2011-07-01 to 2011-12-31 | Debit    |
| 749737C            | 644068 | 2011-07-01 to 2011-12-31    | 6           | (\$267.82)               | (\$1,606.92)                  | 2011-07-01 to 2011-12-31 | Debit    |
| 749737C            | 644068 | 2011-07-01 to 2011-12-31    | 6           | \$163.59                 | \$981.54                      | 2011-07-01 to 2011-12-31 | Credit   |
| 749737C            | 644068 | 2011-07-01 to 2011-12-31    | 6           | \$49.50                  | \$297.00                      | 2011-07-01 to 2011-12-31 | Credit   |
| 749737C            | 644068 | 2011-07-01 to 2011-12-31    | 6           | \$104.23                 | \$625.38                      | 2011-07-01 to 2011-12-31 | Credit   |
| 749737C            | 644068 | 2011-10-01 to 2011-12-31    | 3           | \$1.70                   | \$5.10                        | 2011-07-01 to 2011-12-31 | Credit   |
| 749737C            | 703318 | 2012-01-01 to 2012-06-30    | 6           | \$11.00                  | \$66.00                       | 2012-01-01 to 2012-06-30 | Credit   |
| 749737C            | 703318 | 2012-07-01 to 2012-12-31    | 6           | \$11.00                  | \$66.00                       | 2012-07-01 to 2012-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

## BBL:1-1240-1129 220 WEST 93 STREET

**Managing Agent Information:**  
JON LEVIN  
SAMSON

97-77 QUEENS BOULEVARD - STE 710  
REGO PARK, NY 11374

**Owner Information:**  
220 WEST 93RD STREET LLC

97-77 QUEEENS BOULEVARD - 710  
REGO PARK, NY 11374

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|--------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date</b> |        | <b>2012-11-23</b>           |             | <b>Total TAC Amount: \$12,014.76</b> |                               |                          |          |  |  |  |
| 749737C            | 703318 | 2013-01-01 to 2013-06-30    | 6           | \$158.65                             | \$951.90                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 749737C            | 703318 | 2013-01-01 to 2013-06-30    | 6           | \$1,540.79                           | \$9,244.74                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 749737C            | 703318 | 2013-01-01 to 2013-06-30    | 6           | \$292.02                             | \$1,752.12                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 749737C            | 703318 | 2013-01-01 to 2013-06-30    | 6           | \$11.00                              | \$66.00                       | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

## BBL:1-1240-1160 220 WEST 93 STREET

**Managing Agent Information:**  
JON LEVIN  
SAMSON

97-77 QUEENS BOULEVARD - STE 710  
REGO PARK, NY 11374

**Owner Information:**  
220 WEST 93RD STREET LLC

97-77 QUEEENS BOULEVARD - 710  
REGO PARK, NY 11374

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period                          | TAC Type |  |
|-------------------------------|--------|-----------------------------|-------------|--------------------|-------------------------------|-------------------------------------|----------|--|
| <b>Posted Date 2012-06-22</b> |        |                             |             |                    |                               | <b>Total TAC Amount: \$7,014.12</b> |          |  |
| 858242                        | 641362 | 2010-01-01 to 2010-06-30    | 6           | \$233.69           | \$1,402.14                    | 2010-01-01 to 2010-06-30            | Credit   |  |
| 858242                        | 641362 | 2010-07-01 to 2010-12-31    | 6           | \$233.69           | \$1,402.14                    | 2010-07-01 to 2010-12-31            | Credit   |  |
| 858242                        | 641362 | 2011-01-01 to 2011-06-30    | 6           | \$117.13           | \$702.78                      | 2011-01-01 to 2011-06-30            | Credit   |  |
| 858242                        | 641362 | 2011-01-01 to 2011-06-30    | 6           | \$233.69           | \$1,402.14                    | 2011-01-01 to 2011-06-30            | Credit   |  |
| 858242                        | 641362 | 2011-07-01 to 2011-12-31    | 6           | \$233.69           | \$1,402.14                    | 2011-07-01 to 2011-12-31            | Credit   |  |
| 858242                        | 641362 | 2011-07-01 to 2011-12-31    | 6           | \$117.13           | \$702.78                      | 2011-07-01 to 2011-12-31            | Credit   |  |
| <b>Posted Date 2012-08-20</b> |        |                             |             |                    |                               | <b>Total TAC Amount: \$5.10</b>     |          |  |
| 858242                        | 641362 | 2011-10-01 to 2011-12-31    | 3           | \$1.70             | \$5.10                        | 2011-07-01 to 2011-12-31            | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1241-9**

**253 WEST 93 STREET**

**Managing Agent Information:**

JNPJ REALTY  
163 WEST 74 STREET  
NEW YORK, NY 10023

**Owner Information:**

JNPJ 93RD STREET LLC  
163 WEST 74TH STREET  
NEW YORK, NY 10023-

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$1,694.82</b> |                               |                          |          |
| 840384                        | 690175 | 2012-01-01 to 2012-06-30    | 6           | \$282.47                            | \$1,694.82                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$694.98</b>   |                               |                          |          |
| 840384                        | 637502 | 2011-01-01 to 2011-06-30    | 6           | \$38.61                             | \$231.66                      | 2011-01-01 to 2011-06-30 | Credit   |
| 840384                        | 637502 | 2011-07-01 to 2011-12-31    | 6           | \$38.61                             | \$231.66                      | 2011-07-01 to 2011-12-31 | Credit   |
| 840384                        | 690175 | 2012-01-01 to 2012-06-30    | 6           | \$38.61                             | \$231.66                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,926.48</b> |                               |                          |          |
| 840384                        | 690175 | 2012-07-01 to 2012-12-31    | 6           | \$38.61                             | \$231.66                      | 2012-07-01 to 2012-12-31 | Credit   |
| 840384                        | 690175 | 2012-07-01 to 2012-12-31    | 6           | \$282.47                            | \$1,694.82                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$2,692.50</b> |                               |                          |          |
| 840384                        | 690175 | 2012-01-01 to 2012-06-30    | 6           | \$41.52                             | \$249.12                      | 2012-01-01 to 2012-06-30 | Credit   |
| 840384                        | 690175 | 2012-07-01 to 2012-12-31    | 6           | \$41.52                             | \$249.12                      | 2012-07-01 to 2012-12-31 | Credit   |
| 840384                        | 690175 | 2013-01-01 to 2013-06-30    | 6           | \$38.61                             | \$231.66                      | 2013-01-01 to 2013-06-30 | Credit   |
| 840384                        | 690175 | 2013-01-01 to 2013-06-30    | 6           | \$282.47                            | \$1,694.82                    | 2013-01-01 to 2013-06-30 | Credit   |
| 840384                        | 690175 | 2013-01-01 to 2013-06-30    | 6           | \$44.63                             | \$267.78                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1241-10**      2501 BROADWAY

**Managing Agent Information:**  
MANUEL CASTELL  
SEYMOUR MOSLIN ASSOC  
  
560 WEST 180 STREET  
NEW YORK, NY 10033

**Owner Information:**  
MIRIMAR MANAGEMENT CORP  
  
P O BOX 771 WASHINGTON BRIDGE  
NEW YORK, NY 10033

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| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date</b> |        |                             |             | <b>2012-05-22</b>                   |                               |                          |          |
|                    |        |                             |             | <b>Total TAC Amount: \$1,424.22</b> |                               |                          |          |
| 845104             | 663540 | 2012-07-01 to 2012-12-31    | 6           | \$237.37                            | \$1,424.22                    | 2012-07-01 to 2012-12-31 | Credit   |

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# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1241-46**      **2512 BROADWAY**

**Managing Agent Information:**

210 WEST 94TH STREET  
421 SEVENTH AVENUE - 15TH FLOOR  
NEW YORK, NY 10001

**Owner Information:**

210 WEST 94TH STREET LLC  
421 SEVENTH AVENUE - 15TH FL  
NEW YORK, NY 10001

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$1,869.25</b> |                               |                          |          |
| 870193                        | 694055 | 2012-02-01 to 2012-06-30    | 5           | \$373.85                            | \$1,869.25                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$361.54</b>   |                               |                          |          |
| 828083                        | 699839 | 2012-06-01 to 2012-06-30    | 1           | \$361.54                            | \$361.54                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$6,291.28</b> |                               |                          |          |
| 828083                        | 699839 | 2012-07-01 to 2012-12-31    | 6           | \$361.54                            | \$2,169.24                    | 2012-07-01 to 2012-12-31 | Credit   |
| 870193                        | 694055 | 2012-07-01 to 2012-12-31    | 6           | \$373.85                            | \$2,243.10                    | 2012-07-01 to 2012-12-31 | Credit   |
| 880934                        | 701377 | 2012-06-01 to 2012-06-30    | 1           | \$268.42                            | \$268.42                      | 2012-01-01 to 2012-06-30 | Credit   |
| 880934                        | 701377 | 2012-07-01 to 2012-12-31    | 6           | \$268.42                            | \$1,610.52                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-07-19</b> |        |                             |             | <b>Total TAC Amount: \$2,439.36</b> |                               |                          |          |
| 877025                        | 661322 | 2010-05-01 to 2010-06-30    | 2           | (\$40.54)                           | (\$81.08)                     | 2010-01-01 to 2010-06-30 | Debit    |
| 877025                        | 661322 | 2010-07-01 to 2010-12-31    | 6           | (\$40.54)                           | (\$243.24)                    | 2010-07-01 to 2010-12-31 | Debit    |
| 877025                        | 661322 | 2011-01-01 to 2011-06-30    | 6           | (\$40.54)                           | (\$243.24)                    | 2011-01-01 to 2011-06-30 | Debit    |
| 877025                        | 661322 | 2011-07-01 to 2011-12-31    | 6           | (\$40.54)                           | (\$243.24)                    | 2011-07-01 to 2011-12-31 | Debit    |
| 877025                        | 661322 | 2012-01-01 to 2012-04-30    | 4           | (\$40.54)                           | (\$162.16)                    | 2012-01-01 to 2012-06-30 | Debit    |
| 877025                        | 700380 | 2012-05-01 to 2012-06-30    | 2           | \$426.54                            | \$853.08                      | 2012-01-01 to 2012-06-30 | Credit   |
| 877025                        | 700380 | 2012-07-01 to 2012-12-31    | 6           | \$426.54                            | \$2,559.24                    | 2012-07-01 to 2012-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1241-46**      2512 BROADWAY

**Managing Agent Information:**

210 WEST 94TH STREET  
421 SEVENTH AVENUE - 15TH FLOOR  
NEW YORK, NY 10001

**Owner Information:**

210 WEST 94TH STREET LLC  
421 SEVENTH AVENUE - 15TH FL  
NEW YORK, NY 10001

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-09-21</b> |        |                             |             | <b>Total TAC Amount: \$194.32</b>   |                               |                          |          |
| 908006                        | 707797 | 2012-06-01 to 2012-06-30    | 1           | \$27.76                             | \$27.76                       | 2012-01-01 to 2012-06-30 | Credit   |
| 908006                        | 707797 | 2012-07-01 to 2012-12-31    | 6           | \$27.76                             | \$166.56                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$8,665.38</b> |                               |                          |          |
| 828083                        | 699839 | 2013-01-01 to 2013-06-30    | 6           | \$361.54                            | \$2,169.24                    | 2013-01-01 to 2013-06-30 | Credit   |
| 870193                        | 694055 | 2013-01-01 to 2013-06-30    | 6           | \$373.85                            | \$2,243.10                    | 2013-01-01 to 2013-06-30 | Credit   |
| 877025                        | 700380 | 2013-01-01 to 2013-06-30    | 6           | \$426.54                            | \$2,559.24                    | 2013-01-01 to 2013-06-30 | Credit   |
| 880934                        | 701377 | 2013-01-01 to 2013-06-30    | 6           | \$268.42                            | \$1,610.52                    | 2013-01-01 to 2013-06-30 | Credit   |
| 908006                        | 707797 | 2013-01-01 to 2013-03-31    | 3           | \$27.76                             | \$83.28                       | 2013-01-01 to 2013-06-30 | Credit   |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1241-61**      **698 WEST END AVENUE**

**Managing Agent Information:**  
 KEVINN PADGETT  
 HELLER REALTY  
 745 5TH AVENUE  
 NEW YORK, NY 10151

**Owner Information:**  
 698 D REALTY LLC  
 745 5TH AVENUE  
 NEW YORK, NY 10151

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-03-20</b> |        |                             |             | <b>Total TAC Amount: \$3,264.60</b> |                               |                          |          |
| 861063                        | 687777 | 2012-01-01 to 2012-06-30    | 6           | \$544.10                            | \$3,264.60                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$5,086.02</b> |                               |                          |          |
| 851519                        | 668249 | 2012-07-01 to 2012-12-31    | 6           | \$303.57                            | \$1,821.42                    | 2012-07-01 to 2012-12-31 | Credit   |
| 861063                        | 687777 | 2012-07-01 to 2012-12-31    | 6           | \$544.10                            | \$3,264.60                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-06-22</b> |        |                             |             | <b>Total TAC Amount: \$1,724.52</b> |                               |                          |          |
| 861063                        | 687777 | 2012-01-01 to 2012-06-30    | 6           | \$143.71                            | \$862.26                      | 2012-01-01 to 2012-06-30 | Credit   |
| 861063                        | 687777 | 2012-07-01 to 2012-12-31    | 6           | \$143.71                            | \$862.26                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$5,170.41</b> |                               |                          |          |
| 851519                        | 668249 | 2013-01-01 to 2013-03-31    | 3           | \$303.57                            | \$910.71                      | 2013-01-01 to 2013-06-30 | Credit   |
| 861063                        | 636182 | 2011-01-01 to 2011-06-30    | 6           | \$11.07                             | \$66.42                       | 2011-01-01 to 2011-06-30 | Credit   |
| 861063                        | 636182 | 2011-07-01 to 2011-12-31    | 6           | \$11.07                             | \$66.42                       | 2011-07-01 to 2011-12-31 | Credit   |
| 861063                        | 687777 | 2013-01-01 to 2013-06-30    | 6           | \$143.71                            | \$862.26                      | 2013-01-01 to 2013-06-30 | Credit   |
| 861063                        | 687777 | 2013-01-01 to 2013-06-30    | 6           | \$544.10                            | \$3,264.60                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1241-106**      261 WEST 93 STREET

**Managing Agent Information:**  
PIETRO MARTIRE  
155 WEST 85TH STREET  
NEW YORK, NY 10024

**Owner Information:**  
PIETRO MARTIRE  
155 WEST 85TH STREET  
NEW YORK, NY 10024

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$476.68</b> |                               |                          |          |
| 883071                        | 694093 | 2012-03-01 to 2012-06-30    | 4           | \$119.17                          | \$476.68                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$715.02</b> |                               |                          |          |
| 883071                        | 694093 | 2012-07-01 to 2012-12-31    | 6           | \$119.17                          | \$715.02                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$715.02</b> |                               |                          |          |
| 883071                        | 694093 | 2013-01-01 to 2013-06-30    | 6           | \$119.17                          | \$715.02                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1242-1**      **700 WEST END AVENUE**

**Managing Agent Information:**  
SALOMON REALTY  
700 WEST END AVENUE  
NEW YORK, NY 10025

**Owner Information:**  
SALOMON REALTY  
700 WEST END AVENUE  
NEW YORK, NY 10025-6833

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date</b> |        |                             |             | <b>2012-05-22</b>                   |                               |                          |          |
|                    |        |                             |             | <b>Total TAC Amount: \$1,076.70</b> |                               |                          |          |
| 870026             | 683374 | 2012-07-01 to 2012-12-31    | 6           | \$179.45                            | \$1,076.70                    | 2012-07-01 to 2012-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1242-3**

**704 WEST END AVENUE**

**Managing Agent Information:**  
WADSWORTH STREET  
307 EAST 91 STREET  
NEW YORK, NY 10128

**Owner Information:**  
EDMUND KATZEN  
10-27 JACKSON AVENUE  
LONG ISLAND CITY, NY 11101-5818

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period       | TAX Period               | TAC Type |  |
|--------------------|--------|-----------------------------|-------------|--------------------|-------------------------------------|--------------------------|----------|--|
| <b>Posted Date</b> |        | <b>2012-02-22</b>           |             |                    | <b>Total TAC Amount: \$3,686.16</b> |                          |          |  |
| 107873             | 630733 | 2011-04-01 to 2011-06-30    | 3           | \$460.77           | \$1,382.31                          | 2011-01-01 to 2011-06-30 | Credit   |  |
| 107873             | 630733 | 2011-07-01 to 2011-11-30    | 5           | \$460.77           | \$2,303.85                          | 2011-07-01 to 2011-12-31 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1242-10**      **2521 BROADWAY**

**Managing Agent Information:**

RELATED MANAGEMENT CO.  
189 WEST 89TH STREET  
NEW YORK, NY 10024

**Owner Information:**

RELATED BROADWAY DEVEL, LLC  
625 MADISON AVENUE  
NEW YORK, NY 10022

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$201.25</b>   |                               |                          |          |
| 875011                        | 686974 | 2011-12-01 to 2011-12-31    | 1           | \$28.75                             | \$28.75                       | 2011-07-01 to 2011-12-31 | Credit   |
| 875011                        | 686974 | 2012-01-01 to 2012-06-30    | 6           | \$28.75                             | \$172.50                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$861.16</b>   |                               |                          |          |
| 855343                        | 696867 | 2012-04-01 to 2012-06-30    | 3           | \$156.67                            | \$470.01                      | 2012-01-01 to 2012-06-30 | Credit   |
| 904659                        | 690694 | 2011-12-01 to 2011-12-31    | 1           | \$21.60                             | \$21.60                       | 2011-07-01 to 2011-12-31 | Credit   |
| 904659                        | 690694 | 2012-01-01 to 2012-01-31    | 1           | \$21.60                             | \$21.60                       | 2012-01-01 to 2012-06-30 | Credit   |
| 904659                        | 699971 | 2012-02-01 to 2012-06-30    | 5           | \$69.59                             | \$347.95                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$2,912.05</b> |                               |                          |          |
| 855343                        | 696867 | 2012-07-01 to 2012-12-31    | 6           | \$156.67                            | \$940.02                      | 2012-07-01 to 2012-12-31 | Credit   |
| 873005                        | 668552 | 2012-07-01 to 2012-10-31    | 4           | \$121.43                            | \$485.72                      | 2012-07-01 to 2012-12-31 | Credit   |
| 873005                        | 668552 | 2012-07-01 to 2012-10-31    | 4           | (\$121.43)                          | (\$485.72)                    | 2012-07-01 to 2012-12-31 | Debit    |
| 873005                        | 668552 | 2012-07-01 to 2012-10-31    | 4           | \$20.00                             | \$80.00                       | 2012-07-01 to 2012-12-31 | Credit   |
| 875011                        | 686974 | 2012-07-01 to 2012-11-30    | 5           | \$28.75                             | \$143.75                      | 2012-07-01 to 2012-12-31 | Credit   |
| 875323                        | 663555 | 2012-07-01 to 2012-12-31    | 6           | \$89.65                             | \$537.90                      | 2012-07-01 to 2012-12-31 | Credit   |
| 875323                        | 663555 | 2012-07-01 to 2012-12-31    | 6           | (\$89.65)                           | (\$537.90)                    | 2012-07-01 to 2012-12-31 | Debit    |
| 893428                        | 667966 | 2012-07-01 to 2012-12-31    | 6           | \$120.00                            | \$720.00                      | 2012-07-01 to 2012-12-31 | Credit   |
| 900691                        | 671437 | 2012-07-01 to 2012-12-31    | 6           | \$101.79                            | \$610.74                      | 2012-07-01 to 2012-12-31 | Credit   |
| 904659                        | 699971 | 2012-07-01 to 2012-12-31    | 6           | \$69.59                             | \$417.54                      | 2012-07-01 to 2012-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1242-10**      **2521 BROADWAY**

|  |  |
|--|--|
| <b>Managing Agent Information:</b><br>RELATED MANAGEMENT CO.<br><br>189 WEST 89TH STREET<br>NEW YORK, NY 10024 | <b>Owner Information:</b><br>RELATED BROADWAY DEVEL, LLC<br><br>625 MADISON AVENUE<br>NEW YORK, NY 10022 |
|--|--|

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-10-22</b> |        |                             |             | <b>Total TAC Amount: \$80.72</b>    |                               |                          |          |
| 873005                        | 714481 | 2012-11-01 to 2012-12-31    | 2           | \$40.36                             | \$80.72                       | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$2,741.67</b> |                               |                          |          |
| 855343                        | 696867 | 2013-01-01 to 2013-06-30    | 6           | \$156.67                            | \$940.02                      | 2013-01-01 to 2013-06-30 | Credit   |
| 873005                        | 714481 | 2013-01-01 to 2013-06-30    | 6           | \$40.36                             | \$242.16                      | 2013-01-01 to 2013-06-30 | Credit   |
| 875011                        | 717859 | 2012-12-01 to 2012-12-31    | 1           | \$39.00                             | \$39.00                       | 2012-07-01 to 2012-12-31 | Credit   |
| 875011                        | 717859 | 2013-01-01 to 2013-06-30    | 6           | \$39.00                             | \$234.00                      | 2013-01-01 to 2013-06-30 | Credit   |
| 875323                        | 663555 | 2013-01-01 to 2013-01-31    | 1           | (\$89.65)                           | (\$89.65)                     | 2013-01-01 to 2013-06-30 | Debit    |
| 875323                        | 663555 | 2013-01-01 to 2013-01-31    | 1           | \$89.65                             | \$89.65                       | 2013-01-01 to 2013-06-30 | Credit   |
| 893428                        | 667966 | 2013-01-01 to 2013-03-31    | 3           | \$120.00                            | \$360.00                      | 2013-01-01 to 2013-06-30 | Credit   |
| 900691                        | 671437 | 2013-01-01 to 2013-05-31    | 5           | \$101.79                            | \$508.95                      | 2013-01-01 to 2013-06-30 | Credit   |
| 904659                        | 699971 | 2013-01-01 to 2013-06-30    | 6           | \$69.59                             | \$417.54                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1242-33**

**710 AMSTERDAM AVENUE**

**Managing Agent Information:**  
 ELLEN WEINSTEIN  
 THE RAIN WINE R. E.  
 2170 STATE ROUTE 27  
 EDISON, NJ 088173332

**Owner Information:**  
 710 AMSTERDAM ASSOCIATES  
 C/O LIMITED LIABILITY CO  
 277 FIFTH AVENUE - 3 FL  
 NEW YORK, NY 10016

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,648.60</b> |                               |                          |          |  |  |
| 724998                        | 673253 | 2012-07-01 to 2012-10-31    | 4           | \$412.15                            | \$1,648.60                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$4,224.26</b> |                               |                          |          |  |  |
| 724998                        | 602177 | 2010-05-01 to 2010-06-30    | 2           | \$18.03                             | \$36.06                       | 2010-01-01 to 2010-06-30 | Credit   |  |  |
| 724998                        | 602177 | 2010-07-01 to 2010-10-31    | 4           | \$18.03                             | \$72.12                       | 2010-07-01 to 2010-12-31 | Credit   |  |  |
| 724998                        | 673253 | 2010-11-01 to 2010-12-31    | 2           | \$18.03                             | \$36.06                       | 2010-07-01 to 2010-12-31 | Credit   |  |  |
| 724998                        | 673253 | 2010-11-01 to 2010-12-31    | 2           | (\$2.44)                            | (\$4.88)                      | 2010-07-01 to 2010-12-31 | Debit    |  |  |
| 724998                        | 673253 | 2011-01-01 to 2011-06-30    | 6           | \$18.03                             | \$108.18                      | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 724998                        | 673253 | 2011-01-01 to 2011-06-30    | 6           | (\$2.44)                            | (\$14.64)                     | 2011-01-01 to 2011-06-30 | Debit    |  |  |
| 724998                        | 673253 | 2011-07-01 to 2011-12-31    | 6           | (\$2.44)                            | (\$14.64)                     | 2011-07-01 to 2011-12-31 | Debit    |  |  |
| 724998                        | 673253 | 2011-07-01 to 2011-12-31    | 6           | \$18.03                             | \$108.18                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 724998                        | 673253 | 2012-01-01 to 2012-06-30    | 6           | (\$2.44)                            | (\$14.64)                     | 2012-01-01 to 2012-06-30 | Debit    |  |  |
| 724998                        | 673253 | 2012-01-01 to 2012-06-30    | 6           | \$18.03                             | \$108.18                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 724998                        | 673253 | 2012-07-01 to 2012-10-31    | 4           | (\$2.44)                            | (\$9.76)                      | 2012-07-01 to 2012-12-31 | Debit    |  |  |
| 724998                        | 673253 | 2012-07-01 to 2012-10-31    | 4           | \$18.03                             | \$72.12                       | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 724998                        | 719016 | 2012-11-01 to 2012-12-31    | 2           | \$467.74                            | \$935.48                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 724998                        | 719016 | 2013-01-01 to 2013-06-30    | 6           | \$467.74                            | \$2,806.44                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1242-34**      **714 AMSTERDAM AVENUE**

**Managing Agent Information:**  
 TRAYMORE-POE MGMT  
 401 WEST END AVENUE  
 NEW YORK, NY 10024

**Owner Information:**  
 ANGELA M BRUSCO  
 TRAYMORE-POE MANAGEMENT  
 401 WEST END AVENUE - GR FL  
 NEW YORK, NY 10024

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$609.84</b>   |                               |                          |          |
| 800427                        | 694332 | 2012-01-01 to 2012-06-30    | 6           | \$101.64                            | \$609.84                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,058.22</b> |                               |                          |          |
| 800427                        | 694332 | 2012-07-01 to 2012-12-31    | 6           | \$101.64                            | \$609.84                      | 2012-07-01 to 2012-12-31 | Credit   |
| 907004                        | 702673 | 2012-04-01 to 2012-06-30    | 3           | \$49.82                             | \$149.46                      | 2012-01-01 to 2012-06-30 | Credit   |
| 907004                        | 702673 | 2012-07-01 to 2012-12-31    | 6           | \$49.82                             | \$298.92                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$908.76</b>   |                               |                          |          |
| 800427                        | 694332 | 2013-01-01 to 2013-06-30    | 6           | \$101.64                            | \$609.84                      | 2013-01-01 to 2013-06-30 | Credit   |
| 907004                        | 702673 | 2013-01-01 to 2013-06-30    | 6           | \$49.82                             | \$298.92                      | 2013-01-01 to 2013-06-30 | Credit   |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1242-36**      718 AMSTERDAM AVENUE

|  |  |
|--|--|
| <b>Managing Agent Information:</b><br>JOSEPH KIZNER<br>KIZNER ASSOCIATES<br><br>133 WEST 72ND STREET<br>NEW YORK, NY 10023 | <b>Owner Information:</b><br>200 WEST 95 STREET OWNERS CORP<br>C/O KIZNER ASSOCIATES INC<br>144 WEST 72ND STREET<br>NEW YORK, NY 10023 |
|--|--|

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$3,726.24</b> |                               |                          |          |
| 108008L1                      | 692047 | 2012-01-01 to 2012-06-30    | 6           | \$621.04                            | \$3,726.24                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$3,726.24</b> |                               |                          |          |
| 108008L1                      | 692047 | 2012-07-01 to 2012-12-31    | 6           | \$621.04                            | \$3,726.24                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-08-20</b> |        |                             |             | <b>Total TAC Amount: \$5,460.12</b> |                               |                          |          |
| 108008L1                      | 636254 | 2011-01-01 to 2011-06-30    | 6           | \$176.25                            | \$1,057.50                    | 2011-01-01 to 2011-06-30 | Credit   |
| 108008L1                      | 636254 | 2011-07-01 to 2011-12-31    | 6           | \$176.25                            | \$1,057.50                    | 2011-07-01 to 2011-12-31 | Credit   |
| 108008L1                      | 692047 | 2012-01-01 to 2012-06-30    | 6           | \$278.76                            | \$1,672.56                    | 2012-01-01 to 2012-06-30 | Credit   |
| 108008L1                      | 692047 | 2012-07-01 to 2012-12-31    | 6           | \$278.76                            | \$1,672.56                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$5,398.80</b> |                               |                          |          |
| 108008L1                      | 692047 | 2013-01-01 to 2013-06-30    | 6           | \$278.76                            | \$1,672.56                    | 2013-01-01 to 2013-06-30 | Credit   |
| 108008L1                      | 692047 | 2013-01-01 to 2013-06-30    | 6           | \$621.04                            | \$3,726.24                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1242-40**      **2532 BROADWAY**

**Managing Agent Information:**

STONE PROPERTIES GROUP  
60 HILLSIDE AVENUE  
MANHASSET, NY 11030

**Owner Information:**

LITE ASSOCIATES  
60 HILLSIDE AVENUE  
MANHASSET, NY 11030

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$2,166.36</b> |                               |                          |          |
| 727333                        | 678548 | 2012-07-01 to 2012-12-31    | 6           | \$361.06                            | \$2,166.36                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$2,166.36</b> |                               |                          |          |
| 727333                        | 678548 | 2013-01-01 to 2013-06-30    | 6           | \$361.06                            | \$2,166.36                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1242-62**      706 WEST END AVENUE

**Managing Agent Information:**  
 MERWEST REALTY  
 C/O MORRIS ROKOWSKY MGMT CO  
 4819 13 AVENUE  
 BROOKLYN, NY 11219

**Owner Information:**  
 MERWEST REALTY  
 ROKOWSKY REALTY  
 4819 13 AVENUE  
 BROOKLYN, NY 11219

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$776.70</b>   |                               |                          |          |
| 863377                        | 691865 | 2012-01-01 to 2012-06-30    | 6           | \$129.45                            | \$776.70                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-03-20</b> |        |                             |             | <b>Total TAC Amount: \$961.80</b>   |                               |                          |          |
| 852912                        | 696221 | 2012-01-01 to 2012-06-30    | 6           | \$160.30                            | \$961.80                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,738.50</b> |                               |                          |          |
| 852912                        | 696221 | 2012-07-01 to 2012-12-31    | 6           | \$160.30                            | \$961.80                      | 2012-07-01 to 2012-12-31 | Credit   |
| 863377                        | 691865 | 2012-07-01 to 2012-12-31    | 6           | \$129.45                            | \$776.70                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,738.50</b> |                               |                          |          |
| 852912                        | 696221 | 2013-01-01 to 2013-06-30    | 6           | \$160.30                            | \$961.80                      | 2013-01-01 to 2013-06-30 | Credit   |
| 863377                        | 691865 | 2013-01-01 to 2013-06-30    | 6           | \$129.45                            | \$776.70                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1242-128**      203 WEST 94 STREET

**Managing Agent Information:**

JON LEVIN  
 SAMSON  
 97-77 QUEENS BOULEVARD - STE 710  
 REGO PARK, NY 11374

**Owner Information:**

SAMSON MANAGEMENT  
 97-77 QUEENS BLVD STE 710  
 REGO PARK, NY 11374

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$4,211.58</b> |                               |                          |          |
| 804749                        | 690838 | 2012-01-01 to 2012-06-30    | 6           | \$701.93                            | \$4,211.58                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$2,696.16</b> |                               |                          |          |
| 873807                        | 691827 | 2012-01-01 to 2012-06-30    | 6           | \$449.36                            | \$2,696.16                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$6,907.74</b> |                               |                          |          |
| 804749                        | 690838 | 2012-07-01 to 2012-12-31    | 6           | \$701.93                            | \$4,211.58                    | 2012-07-01 to 2012-12-31 | Credit   |
| 873807                        | 691827 | 2012-07-01 to 2012-12-31    | 6           | \$449.36                            | \$2,696.16                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-07-19</b> |        |                             |             | <b>Total TAC Amount: \$207.60</b>   |                               |                          |          |
| 804749                        | 690838 | 2012-01-01 to 2012-06-30    | 6           | \$8.65                              | \$51.90                       | 2012-01-01 to 2012-06-30 | Credit   |
| 804749                        | 690838 | 2012-07-01 to 2012-12-31    | 6           | \$8.65                              | \$51.90                       | 2012-07-01 to 2012-12-31 | Credit   |
| 873807                        | 691827 | 2012-01-01 to 2012-06-30    | 6           | \$8.65                              | \$51.90                       | 2012-01-01 to 2012-06-30 | Credit   |
| 873807                        | 691827 | 2012-07-01 to 2012-12-31    | 6           | \$8.65                              | \$51.90                       | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-10-22</b> |        |                             |             | <b>Total TAC Amount: \$421.44</b>   |                               |                          |          |
| 909880                        | 715899 | 2012-09-01 to 2012-12-31    | 4           | \$105.36                            | \$421.44                      | 2012-07-01 to 2012-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1242-128      203 WEST 94 STREET**

**Managing Agent Information:**

JON LEVIN  
 SAMSON  
 97-77 QUEENS BOULEVARD - STE 710  
 REGO PARK, NY 11374

**Owner Information:**

SAMSON MANAGEMENT  
 97-77 QUEENS BLVD STE 710  
 REGO PARK, NY 11374

| Docket #                      | App #  | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|-------------------------------|--------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date 2012-11-23</b> |        | <b>Total TAC Amount: \$8,809.92</b> |             |                    |                               |                          |          |  |
| 804749                        | 690838 | 2012-01-01 to 2012-06-30            | 6           | \$64.79            | \$388.74                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 804749                        | 690838 | 2012-07-01 to 2012-12-31            | 6           | \$64.79            | \$388.74                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 804749                        | 690838 | 2013-01-01 to 2013-06-30            | 6           | \$64.79            | \$388.74                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| 804749                        | 690838 | 2013-01-01 to 2013-06-30            | 6           | \$8.65             | \$51.90                       | 2013-01-01 to 2013-06-30 | Credit   |  |
| 804749                        | 690838 | 2013-01-01 to 2013-06-30            | 6           | \$701.93           | \$4,211.58                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 873807                        | 691827 | 2013-01-01 to 2013-06-30            | 6           | \$449.36           | \$2,696.16                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 873807                        | 691827 | 2013-01-01 to 2013-06-30            | 6           | \$8.65             | \$51.90                       | 2013-01-01 to 2013-06-30 | Credit   |  |
| 909880                        | 715899 | 2013-01-01 to 2013-06-30            | 6           | \$105.36           | \$632.16                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| <b>Posted Date 2012-12-21</b> |        | <b>Total TAC Amount: \$1,311.84</b> |             |                    |                               |                          |          |  |
| 873807                        | 691827 | 2012-01-01 to 2012-06-30            | 6           | \$72.88            | \$437.28                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 873807                        | 691827 | 2012-07-01 to 2012-12-31            | 6           | \$72.88            | \$437.28                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 873807                        | 691827 | 2013-01-01 to 2013-06-30            | 6           | \$72.88            | \$437.28                      | 2013-01-01 to 2013-06-30 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1243-28**      **205 WEST 95 STREET**

**Managing Agent Information:**  
GUTMAN MANAGEMENT CO.  
P O BOX 04-0331  
BROOKLYN, NY 11204

**Owner Information:**  
ROCHELLE GUTMAN  
GUTMAN MANAGEMENT CO  
4907 18TH AVENUE - 2 FL  
BROOKLYN, NY 11204

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$185.15</b> |                               |                          |          |
| 909103                        | 713201 | 2012-08-01 to 2012-12-31    | 5           | \$37.03                           | \$185.15                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-12-21</b> |        |                             |             | <b>Total TAC Amount: \$428.52</b> |                               |                          |          |
| 909103                        | 722417 | 2013-01-01 to 2013-06-30    | 6           | \$71.42                           | \$428.52                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1243-30**      **722 AMSTERDAM AVENUE**

**Managing Agent Information:**  
 JULIO FERNANDEZ  
 163 WEST 74TH STREET  
 NEW YORK, NY 10023

**Owner Information:**  
 JNPJ REALTY, LLC  
 163 WEST 74 STREET  
 NEW YORK, NY 10023

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$342.54</b>   |                               |                          |          |
| 876099                        | 689864 | 2012-01-01 to 2012-06-30    | 6           | \$57.09                             | \$342.54                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$342.54</b>   |                               |                          |          |
| 876099                        | 689864 | 2012-07-01 to 2012-12-31    | 6           | \$57.09                             | \$342.54                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-06-22</b> |        |                             |             | <b>Total TAC Amount: \$3,165.36</b> |                               |                          |          |
| 876099                        | 578153 | 2008-01-01 to 2008-06-30    | 6           | \$9.03                              | \$54.18                       | 2008-01-01 to 2008-06-30 | Credit   |
| 876099                        | 578153 | 2008-07-01 to 2008-12-31    | 6           | \$9.03                              | \$54.18                       | 2008-07-01 to 2008-12-31 | Credit   |
| 876099                        | 578153 | 2009-01-01 to 2009-06-30    | 6           | \$18.74                             | \$112.44                      | 2009-01-01 to 2009-06-30 | Credit   |
| 876099                        | 578153 | 2009-01-01 to 2009-06-30    | 6           | \$9.03                              | \$54.18                       | 2009-01-01 to 2009-06-30 | Credit   |
| 876099                        | 578153 | 2009-07-01 to 2009-12-31    | 6           | \$9.03                              | \$54.18                       | 2009-07-01 to 2009-12-31 | Credit   |
| 876099                        | 578153 | 2009-07-01 to 2009-12-31    | 6           | \$18.74                             | \$112.44                      | 2009-07-01 to 2009-12-31 | Credit   |
| 876099                        | 636451 | 2010-01-01 to 2010-06-30    | 6           | \$51.90                             | \$311.40                      | 2010-01-01 to 2010-06-30 | Credit   |
| 876099                        | 636451 | 2010-07-01 to 2010-12-31    | 6           | \$51.90                             | \$311.40                      | 2010-07-01 to 2010-12-31 | Credit   |
| 876099                        | 636451 | 2011-01-01 to 2011-06-30    | 6           | \$51.90                             | \$311.40                      | 2011-01-01 to 2011-06-30 | Credit   |
| 876099                        | 636451 | 2011-01-01 to 2011-06-30    | 6           | \$35.64                             | \$213.84                      | 2011-01-01 to 2011-06-30 | Credit   |
| 876099                        | 636451 | 2011-07-01 to 2011-12-31    | 6           | \$35.64                             | \$213.84                      | 2011-07-01 to 2011-12-31 | Credit   |
| 876099                        | 636451 | 2011-07-01 to 2011-12-31    | 6           | \$51.90                             | \$311.40                      | 2011-07-01 to 2011-12-31 | Credit   |
| 876099                        | 689864 | 2012-01-01 to 2012-06-30    | 6           | \$87.54                             | \$525.24                      | 2012-01-01 to 2012-06-30 | Credit   |
| 876099                        | 689864 | 2012-07-01 to 2012-12-31    | 6           | \$87.54                             | \$525.24                      | 2012-07-01 to 2012-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1243-30**      **722 AMSTERDAM AVENUE**

**Managing Agent Information:**  
 JULIO FERNANDEZ  
 163 WEST 74TH STREET  
 NEW YORK, NY 10023

**Owner Information:**  
 JNPJ REALTY, LLC  
 163 WEST 74 STREET  
 NEW YORK, NY 10023

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-08-20</b> |        |                             |             | <b>Total TAC Amount: \$351.60</b>   |                               |                          |          |
| 876099                        | 689864 | 2012-01-01 to 2012-06-30    | 6           | \$29.30                             | \$175.80                      | 2012-01-01 to 2012-06-30 | Credit   |
| 876099                        | 689864 | 2012-07-01 to 2012-12-31    | 6           | \$29.30                             | \$175.80                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,344.96</b> |                               |                          |          |
| 876099                        | 689864 | 2013-01-01 to 2013-06-30    | 6           | \$50.23                             | \$301.38                      | 2013-01-01 to 2013-06-30 | Credit   |
| 876099                        | 689864 | 2013-01-01 to 2013-06-30    | 6           | \$29.30                             | \$175.80                      | 2013-01-01 to 2013-06-30 | Credit   |
| 876099                        | 689864 | 2013-01-01 to 2013-06-30    | 6           | \$87.54                             | \$525.24                      | 2013-01-01 to 2013-06-30 | Credit   |
| 876099                        | 689864 | 2013-01-01 to 2013-06-30    | 6           | \$57.09                             | \$342.54                      | 2013-01-01 to 2013-06-30 | Credit   |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1243-31**      **724 AMSTERDAM AVENUE**

**Managing Agent Information:**  
GARY KALTER  
WINDOR REALTY  
  
724 AMSTERDAM AVENUE  
NEW YORK, NY 10025

**Owner Information:**  
IRWIN KALTER  
WINDOR REALTY LLC  
  
724 AMSTERDAM AVE  
NEW YORK, NY 10025

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$181.74</b> |                               |                          |          |
| 884150                        | 653623 | 2012-07-01 to 2012-08-31    | 2           | \$90.87                           | \$181.74                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-09-21</b> |        |                             |             | <b>Total TAC Amount: \$545.52</b> |                               |                          |          |
| 884150                        | 709481 | 2012-09-01 to 2012-12-31    | 4           | \$136.38                          | \$545.52                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$818.28</b> |                               |                          |          |
| 884150                        | 709481 | 2013-01-01 to 2013-06-30    | 6           | \$136.38                          | \$818.28                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

## BBL:1-1243-36 734 AMSTERDAM AVENUE

**Managing Agent Information:**  
SCHNEIDER  
WOODCREST MANAGEMENT  
286 MADISON AVENUE SUITE 1706  
NEW YORK, NY 10017

**Owner Information:**  
SCHNEIDER  
WOODCREST MANAGEMENT CORP  
286 MADISON AVENUE SUITE1706  
NEW YORK, NY 10017

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$576.72</b> |                               |                          |          |
| 851864                        | 691149 | 2012-01-01 to 2012-06-30    | 6           | \$96.12                           | \$576.72                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$576.72</b> |                               |                          |          |
| 851864                        | 691149 | 2012-07-01 to 2012-12-31    | 6           | \$96.12                           | \$576.72                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$576.72</b> |                               |                          |          |
| 851864                        | 691149 | 2013-01-01 to 2013-06-30    | 6           | \$96.12                           | \$576.72                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1243-37**      204 WEST 96 STREET

**Managing Agent Information:** JOHN SCHRIEBER  
114 WEST 86 STREET  
NEW YORK, NY 10024

**Owner Information:** HENSON'S 96TH CORPORATION  
115 WEST 85TH STREET  
NEW YORK, NY 10024-4440

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period                        | TAC Type |
|--------------------|--------|-----------------------------|-------------|--------------------|-------------------------------|-----------------------------------|----------|
| <b>Posted Date</b> |        |                             |             | <b>2012-12-21</b>  |                               | <b>Total TAC Amount: \$300.37</b> |          |
| 903710             | 722361 | 2012-12-01 to 2012-12-31    | 1           | \$42.91            | \$42.91                       | 2012-07-01 to 2012-12-31          | Credit   |
| 903710             | 722361 | 2013-01-01 to 2013-06-30    | 6           | \$42.91            | \$257.46                      | 2013-01-01 to 2013-06-30          | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1243-42**      **2552 BROADWAY**

**Managing Agent Information:**  
 BRUCE RITTENBERG  
 TIME EQUITIES INC  
 55 FIFTH AVENUE 15TH FL  
 NEW YORK, NY 10003

**Owner Information:**  
 306 W. 97 STREET EQUITIES LLC  
 55 5TH AVENUE - 14TH FLOOR  
 NEW YORK, NY 10003-

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|-------------------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$3,711.12</b>  |                               |                          |          |  |  |  |
| 105172L1                      | 692146 | 2012-01-01 to 2012-06-30    | 6           | \$618.52                             | \$3,711.12                    | 2012-01-01 to 2012-06-30 | Credit   |  |  |  |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$18,478.97</b> |                               |                          |          |  |  |  |
| 105172L1                      | 692146 | 2012-07-01 to 2012-12-31    | 6           | \$618.52                             | \$3,711.12                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| 710936                        | 650497 | 2012-07-01 to 2012-07-31    | 1           | \$405.02                             | \$405.02                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| 732068                        | 687367 | 2009-12-01 to 2009-12-31    | 1           | \$347.77                             | \$347.77                      | 2009-07-01 to 2009-12-31 | Credit   |  |  |  |
| 732068                        | 687367 | 2010-01-01 to 2010-06-30    | 6           | \$347.77                             | \$2,086.62                    | 2010-01-01 to 2010-06-30 | Credit   |  |  |  |
| 732068                        | 687367 | 2010-07-01 to 2010-12-31    | 6           | \$347.77                             | \$2,086.62                    | 2010-07-01 to 2010-12-31 | Credit   |  |  |  |
| 732068                        | 687367 | 2011-01-01 to 2011-06-30    | 6           | \$347.77                             | \$2,086.62                    | 2011-01-01 to 2011-06-30 | Credit   |  |  |  |
| 732068                        | 687367 | 2011-07-01 to 2011-11-30    | 5           | \$347.77                             | \$1,738.85                    | 2011-07-01 to 2011-12-31 | Credit   |  |  |  |
| 732068                        | 700663 | 2011-12-01 to 2011-12-31    | 1           | \$396.03                             | \$396.03                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |  |
| 732068                        | 700663 | 2012-01-01 to 2012-06-30    | 6           | \$396.03                             | \$2,376.18                    | 2012-01-01 to 2012-06-30 | Credit   |  |  |  |
| 732068                        | 700663 | 2012-07-01 to 2012-12-31    | 6           | \$396.03                             | \$2,376.18                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| 891031                        | 682047 | 2012-07-01 to 2012-12-31    | 6           | \$144.66                             | \$867.96                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| <b>Posted Date 2012-07-19</b> |        |                             |             | <b>Total TAC Amount: \$3,268.63</b>  |                               |                          |          |  |  |  |
| 105172L1                      | 575520 | 2009-01-01 to 2009-06-30    | 6           | \$84.74                              | \$508.44                      | 2009-01-01 to 2009-06-30 | Credit   |  |  |  |
| 105172L1                      | 575520 | 2009-07-01 to 2009-12-31    | 6           | \$84.74                              | \$508.44                      | 2009-07-01 to 2009-12-31 | Credit   |  |  |  |
| 710936                        | 706904 | 2012-08-01 to 2012-12-31    | 5           | \$450.35                             | \$2,251.75                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1243-42**      **2552 BROADWAY**

**Managing Agent Information:**  
 BRUCE RITTENBERG  
 TIME EQUITIES INC  
 55 FIFTH AVENUE 15TH FL  
 NEW YORK, NY 10003

**Owner Information:**  
 306 W. 97 STREET EQUITIES LLC  
 55 5TH AVENUE - 14TH FLOOR  
 NEW YORK, NY 10003-

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-08-20</b> |        |                             |             | <b>Total TAC Amount: \$138.00</b>   |                               |                          |          |
| 105172L1                      | 692146 | 2012-01-01 to 2012-06-30    | 6           | \$11.50                             | \$69.00                       | 2012-01-01 to 2012-06-30 | Credit   |
| 105172L1                      | 692146 | 2012-07-01 to 2012-12-31    | 6           | \$11.50                             | \$69.00                       | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$6,558.12</b> |                               |                          |          |
| 105172L1                      | 692146 | 2013-01-01 to 2013-06-30    | 6           | \$11.50                             | \$69.00                       | 2013-01-01 to 2013-06-30 | Credit   |
| 105172L1                      | 692146 | 2013-01-01 to 2013-06-30    | 6           | \$618.52                            | \$3,711.12                    | 2013-01-01 to 2013-06-30 | Credit   |
| 710936                        | 706904 | 2013-01-01 to 2013-06-30    | 6           | \$450.35                            | \$2,702.10                    | 2013-01-01 to 2013-06-30 | Credit   |
| 732068                        | 700663 | 2012-11-01 to 2012-12-31    | 2           | (\$396.03)                          | (\$792.06)                    | 2012-07-01 to 2012-12-31 | Debit    |
| 732068                        | 700663 | 2013-01-01 to 2013-06-30    | 6           | (\$396.03)                          | (\$2,376.18)                  | 2013-01-01 to 2013-06-30 | Debit    |
| 732068                        | 700663 | 2013-01-01 to 2013-06-30    | 6           | \$396.03                            | \$2,376.18                    | 2013-01-01 to 2013-06-30 | Credit   |
| 891031                        | 682047 | 2013-01-01 to 2013-06-30    | 6           | \$144.66                            | \$867.96                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1243-61**      736 WEST END AVENUE

**Managing Agent Information:** STANLEY STAHL  
277 PARK AVENUE - 47 FL  
NEW YORK, NY 10172

**Owner Information:** 736 WEST END AVE ASSO  
277 PARK AVENUE - 47 FL  
NEW YORK, NY 10172-0002

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$825.78</b> |                               |                          |          |
| 898309                        | 667206 | 2012-07-01 to 2012-12-31    | 6           | \$137.63                          | \$825.78                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$137.63</b> |                               |                          |          |
| 898309                        | 667206 | 2013-01-01 to 2013-01-31    | 1           | \$137.63                          | \$137.63                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1244-29**      **75 RIVERSIDE DRIVE**

**Managing Agent Information:**  
JULIO FERNANDEZ  
163 WEST 74TH STREET  
NEW YORK, NY 10023

**Owner Information:**  
PRESTA  
328 W 76TH STREET  
NEW YORK, NY 10023-8059

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$136.41</b>   |                               |                          |          |
| 883020                        | 647884 | 2012-07-01 to 2012-07-31    | 1           | \$136.41                            | \$136.41                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-09-21</b> |        |                             |             | <b>Total TAC Amount: \$1,003.20</b> |                               |                          |          |
| 883020                        | 704188 | 2012-08-01 to 2012-12-31    | 5           | \$200.64                            | \$1,003.20                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,203.84</b> |                               |                          |          |
| 883020                        | 704188 | 2013-01-01 to 2013-06-30    | 6           | \$200.64                            | \$1,203.84                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

## BBL:1-1244-72 441 WEST END AVENUE

**Managing Agent Information:**  
LYNDONVILLE PROPERTIES MGMT  
441 WEST END AVENUE - STE 1A  
NEW YORK, NY 10024

**Owner Information:**  
LYNDONVILLE PROPERTIES MGMT INC  
441 WEST END AVENUE- STE 1A  
NEW YORK, NY 10024

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$4,991.94</b> |                               |                          |          |  |  |  |
| 750065                        | 655001 | 2012-07-01 to 2012-09-30    | 3           | \$616.88                            | \$1,850.64                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| 829686                        | 673621 | 2012-07-01 to 2012-12-31    | 6           | \$523.55                            | \$3,141.30                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| <b>Posted Date 2012-08-20</b> |        |                             |             | <b>Total TAC Amount: \$2,038.14</b> |                               |                          |          |  |  |  |
| 750065                        | 711756 | 2012-10-01 to 2012-12-31    | 3           | \$679.38                            | \$2,038.14                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$7,217.58</b> |                               |                          |          |  |  |  |
| 750065                        | 711756 | 2013-01-01 to 2013-06-30    | 6           | \$679.38                            | \$4,076.28                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 829686                        | 673621 | 2013-01-01 to 2013-06-30    | 6           | \$523.55                            | \$3,141.30                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1244-90**      **98 RIVERSIDE DRIVE**

**Managing Agent Information:**  
 VINCENT PEDONE  
 ROSE ASSOCIATES,  
 200 MADISON AVENUE  
 NEW YORK, NY 10016

**Owner Information:**  
 105-05 69TH AVENUE LLC  
 200 MADISON AVENUE  
 NEW YORK, NY 10016

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$5,620.02</b> |                               |                          |          |
| 093316L2                      | 688528 | 2012-01-01 to 2012-06-30    | 6           | \$831.23                            | \$4,987.38                    | 2012-01-01 to 2012-06-30 | Credit   |
| 876082                        | 690232 | 2012-01-01 to 2012-06-30    | 6           | \$105.44                            | \$632.64                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$1,359.66</b> |                               |                          |          |
| 805543                        | 692602 | 2012-01-01 to 2012-06-30    | 6           | \$226.61                            | \$1,359.66                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$6,979.68</b> |                               |                          |          |
| 093316L2                      | 688528 | 2012-07-01 to 2012-12-31    | 6           | \$831.23                            | \$4,987.38                    | 2012-07-01 to 2012-12-31 | Credit   |
| 805543                        | 692602 | 2012-07-01 to 2012-12-31    | 6           | \$226.61                            | \$1,359.66                    | 2012-07-01 to 2012-12-31 | Credit   |
| 876082                        | 690232 | 2012-07-01 to 2012-12-31    | 6           | \$105.44                            | \$632.64                      | 2012-07-01 to 2012-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1244-90**      **98 RIVERSIDE DRIVE**

**Managing Agent Information:**  
 VINCENT PEDONE  
 ROSE ASSOCIATES,  
 200 MADISON AVENUE  
 NEW YORK, NY 10016

**Owner Information:**  
 105-05 69TH AVENUE LLC  
 200 MADISON AVENUE  
 NEW YORK, NY 10016

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                    | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|--------------------|--------|-----------------------------|-------------|---------------------------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date</b> |        | <b>2012-10-22</b>           |             | <b>Total TAC Amount:(\$14,084.28)</b> |                               |                          |          |  |
| 848622             | 518906 | 2006-10-01 to 2006-12-31    | 3           | (\$531.48)                            | (\$1,594.44)                  | 2006-07-01 to 2006-12-31 | Debit    |  |
| 848622             | 518906 | 2007-01-01 to 2007-06-30    | 6           | (\$531.48)                            | (\$3,188.88)                  | 2007-01-01 to 2007-06-30 | Debit    |  |
| 848622             | 518906 | 2007-07-01 to 2007-12-31    | 6           | (\$531.48)                            | (\$3,188.88)                  | 2007-07-01 to 2007-12-31 | Debit    |  |
| 848622             | 575629 | 2008-01-01 to 2008-06-30    | 6           | (\$531.48)                            | (\$3,188.88)                  | 2008-01-01 to 2008-06-30 | Debit    |  |
| 848622             | 575629 | 2008-07-01 to 2008-12-31    | 6           | (\$531.48)                            | (\$3,188.88)                  | 2008-07-01 to 2008-12-31 | Debit    |  |
| 848622             | 575629 | 2009-01-01 to 2009-06-30    | 6           | (\$531.48)                            | (\$3,188.88)                  | 2009-01-01 to 2009-06-30 | Debit    |  |
| 848622             | 575629 | 2009-07-01 to 2009-07-31    | 1           | (\$531.48)                            | (\$531.48)                    | 2009-07-01 to 2009-12-31 | Debit    |  |
| 876082             | 635280 | 2011-01-01 to 2011-06-30    | 6           | \$127.09                              | \$762.54                      | 2011-01-01 to 2011-06-30 | Credit   |  |
| 876082             | 635280 | 2011-07-01 to 2011-12-31    | 6           | \$127.09                              | \$762.54                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 876082             | 690232 | 2012-01-01 to 2012-06-30    | 6           | \$205.08                              | \$1,230.48                    | 2012-01-01 to 2012-06-30 | Credit   |  |
| 876082             | 690232 | 2012-07-01 to 2012-12-31    | 6           | \$205.08                              | \$1,230.48                    | 2012-07-01 to 2012-12-31 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1244-90**      **98 RIVERSIDE DRIVE**

**Managing Agent Information:**

VINCENT PEDONE  
ROSE ASSOCIATES,  
  
200 MADISON AVENUE  
NEW YORK, NY 10016

**Owner Information:**

105-05 69TH AVENUE LLC  
  
200 MADISON AVENUE  
NEW YORK, NY 10016

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|--------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date</b> |        | <b>2012-11-23</b>           |             | <b>Total TAC Amount: \$25,217.52</b> |                               |                          |          |  |
| 093316L2           | 688528 | 2013-01-01 to 2013-06-30    | 6           | \$831.23                             | \$4,987.38                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 805543             | 692602 | 2013-01-01 to 2013-06-30    | 6           | \$226.61                             | \$1,359.66                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 848622             | 518906 | 2006-10-01 to 2006-12-31    | 3           | \$531.48                             | \$1,594.44                    | 2006-07-01 to 2006-12-31 | Credit   |  |
| 848622             | 518906 | 2007-01-01 to 2007-06-30    | 6           | \$531.48                             | \$3,188.88                    | 2007-01-01 to 2007-06-30 | Credit   |  |
| 848622             | 518906 | 2007-07-01 to 2007-12-31    | 6           | \$531.48                             | \$3,188.88                    | 2007-07-01 to 2007-12-31 | Credit   |  |
| 848622             | 575629 | 2008-01-01 to 2008-06-30    | 6           | \$531.48                             | \$3,188.88                    | 2008-01-01 to 2008-06-30 | Credit   |  |
| 848622             | 575629 | 2008-07-01 to 2008-12-31    | 6           | \$531.48                             | \$3,188.88                    | 2008-07-01 to 2008-12-31 | Credit   |  |
| 848622             | 575629 | 2009-01-01 to 2009-05-31    | 5           | \$531.48                             | \$2,657.40                    | 2009-01-01 to 2009-06-30 | Credit   |  |
| 876082             | 690232 | 2013-01-01 to 2013-06-30    | 6           | \$105.44                             | \$632.64                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| 876082             | 690232 | 2013-01-01 to 2013-06-30    | 6           | \$205.08                             | \$1,230.48                    | 2013-01-01 to 2013-06-30 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1245-25**      300 WEST 83 STREET

**Managing Agent Information:**

MELOHN  
1995 BROADWAY, 14 FLOOR  
NEW YORK, NY 10023

**Owner Information:**

MELOHN PROPERTIES  
1995 BROADWAY - 14 FL  
NEW YORK, NY 10023

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$5,918.40</b> |                               |                          |          |  |  |  |
| 859869                        | 687545 | 2012-01-01 to 2012-06-30    | 6           | \$817.44                            | \$4,904.64                    | 2012-01-01 to 2012-06-30 | Credit   |  |  |  |
| 859869                        | 687545 | 2012-01-01 to 2012-06-30    | 6           | \$168.96                            | \$1,013.76                    | 2012-01-01 to 2012-06-30 | Credit   |  |  |  |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$5,918.40</b> |                               |                          |          |  |  |  |
| 859869                        | 687545 | 2012-07-01 to 2012-12-31    | 6           | \$168.96                            | \$1,013.76                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| 859869                        | 687545 | 2012-07-01 to 2012-12-31    | 6           | \$817.44                            | \$4,904.64                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$5,959.86</b> |                               |                          |          |  |  |  |
| 859869                        | 687545 | 2013-01-01 to 2013-06-30    | 6           | \$168.96                            | \$1,013.76                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 859869                        | 687545 | 2013-01-01 to 2013-06-30    | 6           | \$817.44                            | \$4,904.64                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 859869                        | 687545 | 2013-01-01 to 2013-06-30    | 6           | \$6.91                              | \$41.46                       | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1245-34**      **320 WEST 83 STREET**

**Managing Agent Information:**

WEST 83RD STREET

1 UNION SQUARE WEST 4TH FLOOR  
NEW YORK, NY 100033386

**Owner Information:**

WEST 83RD STREET ASSOCIATES

1 UNION SQUARE WEST 4TH FL  
NEW YORK, NY 100033386

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$255.94</b>   |                               |                          |          |
| 883886                        | 647690 | 2012-07-01 to 2012-08-31    | 2           | \$127.97                            | \$255.94                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-08-20</b> |        |                             |             | <b>Total TAC Amount: \$719.40</b>   |                               |                          |          |
| 883886                        | 709031 | 2012-09-01 to 2012-12-31    | 4           | \$179.85                            | \$719.40                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,079.10</b> |                               |                          |          |
| 883886                        | 709031 | 2013-01-01 to 2013-06-30    | 6           | \$179.85                            | \$1,079.10                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1245-45**      105 RIVERSIDE DRIVE

**Managing Agent Information:** NICHOLAS OSSO  
P.O. BOX 278

BRONXVILLE, NY 10708

**Owner Information:** O&B REALTY CORP.  
P.O. BOX 278

BRONXVILLE, NY 10708

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$2,254.44</b> |                               |                          |          |
| 864637                        | 688922 | 2012-01-01 to 2012-06-30    | 6           | \$375.74                            | \$2,254.44                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$2,254.44</b> |                               |                          |          |
| 864637                        | 688922 | 2012-07-01 to 2012-12-31    | 6           | \$375.74                            | \$2,254.44                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-07-19</b> |        |                             |             | <b>Total TAC Amount: \$1,159.56</b> |                               |                          |          |
| 864637                        | 688922 | 2012-01-01 to 2012-06-30    | 6           | \$96.63                             | \$579.78                      | 2012-01-01 to 2012-06-30 | Credit   |
| 864637                        | 688922 | 2012-07-01 to 2012-12-31    | 6           | \$96.63                             | \$579.78                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$2,834.22</b> |                               |                          |          |
| 864637                        | 688922 | 2013-01-01 to 2013-06-30    | 6           | \$96.63                             | \$579.78                      | 2013-01-01 to 2013-06-30 | Credit   |
| 864637                        | 688922 | 2013-01-01 to 2013-06-30    | 6           | \$375.74                            | \$2,254.44                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1245-75**      **495 WEST END AVENUE**

**Managing Agent Information:**  
 495 ESTATES  
 495 WEST END AVENUE 1J  
 NEW YORK, NY 10024

**Owner Information:**  
 495 ESTATES  
 495 WEST END AVENUE 1J  
 NEW YORK, NY 10024

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-03-20</b> |        |                             |             | <b>Total TAC Amount: \$324.95</b>   |                               |                          |          |
| 905749                        | 696499 | 2012-02-15 to 2012-06-30    | 5           | \$64.99                             | \$324.95                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$6,653.78</b> |                               |                          |          |
| 847975                        | 684349 | 2012-07-01 to 2012-12-31    | 6           | \$234.99                            | \$1,409.94                    | 2012-07-01 to 2012-12-31 | Credit   |
| 851844                        | 662979 | 2012-07-01 to 2012-12-31    | 6           | \$219.18                            | \$1,315.08                    | 2012-07-01 to 2012-12-31 | Credit   |
| 874202                        | 657155 | 2012-07-01 to 2012-09-30    | 3           | \$168.89                            | \$506.67                      | 2012-07-01 to 2012-12-31 | Credit   |
| 876043                        | 666018 | 2012-07-01 to 2012-12-31    | 6           | \$278.27                            | \$1,669.62                    | 2012-07-01 to 2012-12-31 | Credit   |
| 897643                        | 677343 | 2012-07-01 to 2012-07-31    | 1           | \$96.30                             | \$96.30                       | 2012-07-01 to 2012-12-31 | Credit   |
| 901759                        | 703941 | 2012-06-01 to 2012-06-30    | 1           | \$180.89                            | \$180.89                      | 2012-01-01 to 2012-06-30 | Credit   |
| 901759                        | 703941 | 2012-07-01 to 2012-12-31    | 6           | \$180.89                            | \$1,085.34                    | 2012-07-01 to 2012-12-31 | Credit   |
| 905749                        | 696499 | 2012-07-01 to 2012-12-31    | 6           | \$64.99                             | \$389.94                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-08-20</b> |        |                             |             | <b>Total TAC Amount: \$1,867.80</b> |                               |                          |          |
| 809810                        | 705599 | 2012-07-01 to 2012-12-31    | 6           | \$311.30                            | \$1,867.80                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-09-21</b> |        |                             |             | <b>Total TAC Amount: \$626.67</b>   |                               |                          |          |
| 874202                        | 713569 | 2012-10-01 to 2012-12-31    | 3           | \$208.89                            | \$626.67                      | 2012-07-01 to 2012-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1245-75**      **495 WEST END AVENUE**

**Managing Agent Information:**  
495 ESTATES  
  
495 WEST END AVENUE 1J  
NEW YORK, NY 10024

**Owner Information:**      495 ESTATES  
  
495 WEST END AVENUE 1J  
NEW YORK, NY 10024

| Docket #                      | App #  | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|-------------------------------|--------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date 2012-11-23</b> |        | <b>Total TAC Amount: \$6,110.64</b> |             |                    |                               |                          |          |  |  |  |
| 809810                        | 705599 | 2013-01-01 to 2013-06-30            | 6           | \$311.30           | \$1,867.80                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 847975                        | 684349 | 2013-01-01 to 2013-06-30            | 6           | \$234.99           | \$1,409.94                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 874202                        | 713569 | 2013-01-01 to 2013-06-30            | 6           | \$208.89           | \$1,253.34                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 901759                        | 703941 | 2013-01-01 to 2013-06-30            | 6           | \$180.89           | \$1,085.34                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 905749                        | 696499 | 2013-01-01 to 2013-06-30            | 6           | \$64.99            | \$389.94                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 907068                        | 703173 | 2012-04-01 to 2012-06-30            | 3           | \$34.76            | \$104.28                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |  |
| <b>Posted Date 2012-12-21</b> |        | <b>Total TAC Amount: \$2,683.08</b> |             |                    |                               |                          |          |  |  |  |
| 851844                        | 719884 | 2013-01-01 to 2013-06-30            | 6           | \$259.18           | \$1,555.08                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 907068                        | 722511 | 2012-07-01 to 2012-12-31            | 6           | \$94.00            | \$564.00                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| 907068                        | 722511 | 2013-01-01 to 2013-06-30            | 6           | \$94.00            | \$564.00                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1245-80**      316 WEST 84 STREET

**Managing Agent Information:**  
TUDOR REALTY SERVICES  
250 PARK AVENUE SOUTH  
NEW YORK, NY 10003

**Owner Information:**  
SAGRIN REALTY  
P O BOX 444  
BERGENFELD, NJ 07621

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$737.36</b>   |                               |                          |          |
| 108278                        | 653595 | 2012-07-01 to 2012-08-31    | 2           | \$368.68                            | \$737.36                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-09-21</b> |        |                             |             | <b>Total TAC Amount: \$1,678.00</b> |                               |                          |          |
| 108278                        | 709766 | 2012-09-01 to 2012-12-31    | 4           | \$419.50                            | \$1,678.00                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$2,517.00</b> |                               |                          |          |
| 108278                        | 709766 | 2013-01-01 to 2013-06-30    | 6           | \$419.50                            | \$2,517.00                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1246-1**      **125 RIVERSIDE DRIVE**

**Managing Agent Information:**

ARNAV INDUSTRIES  
441 WEST END AVENUE - STE 1A  
NEW YORK, NY 10024

**Owner Information:**

ARNAV INDUSTRIES INC  
441 WEST END AVENUE - STE 1A  
NEW YORK, NY 10024

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$3,364.68</b> |                               |                          |          |
| 846798                        | 692652 | 2012-01-01 to 2012-06-30    | 6           | \$560.78                            | \$3,364.68                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: (\$194.40)</b> |                               |                          |          |
| 846798                        | 642761 | 2010-01-01 to 2010-06-30    | 6           | (\$16.20)                           | (\$97.20)                     | 2010-01-01 to 2010-06-30 | Debit    |
| 846798                        | 642761 | 2010-07-01 to 2010-12-31    | 6           | (\$16.20)                           | (\$97.20)                     | 2010-07-01 to 2010-12-31 | Debit    |
| 846798                        | 642761 | 2011-01-01 to 2011-06-30    | 6           | (\$16.20)                           | (\$97.20)                     | 2011-01-01 to 2011-06-30 | Debit    |
| 846798                        | 642761 | 2011-01-01 to 2011-06-30    | 6           | \$16.20                             | \$97.20                       | 2011-01-01 to 2011-06-30 | Credit   |
| 846798                        | 642761 | 2011-07-01 to 2011-12-31    | 6           | (\$16.20)                           | (\$97.20)                     | 2011-07-01 to 2011-12-31 | Debit    |
| 846798                        | 642761 | 2011-07-01 to 2011-12-31    | 6           | \$16.20                             | \$97.20                       | 2011-07-01 to 2011-12-31 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$3,364.68</b> |                               |                          |          |
| 846798                        | 692652 | 2012-07-01 to 2012-12-31    | 6           | \$560.78                            | \$3,364.68                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$4,477.80</b> |                               |                          |          |
| 846798                        | 692652 | 2012-01-01 to 2012-06-30    | 6           | \$61.84                             | \$371.04                      | 2012-01-01 to 2012-06-30 | Credit   |
| 846798                        | 692652 | 2012-07-01 to 2012-12-31    | 6           | \$61.84                             | \$371.04                      | 2012-07-01 to 2012-12-31 | Credit   |
| 846798                        | 692652 | 2013-01-01 to 2013-06-30    | 6           | \$61.84                             | \$371.04                      | 2013-01-01 to 2013-06-30 | Credit   |
| 846798                        | 692652 | 2013-01-01 to 2013-06-30    | 6           | \$560.78                            | \$3,364.68                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1246-7**      120 RIVERSIDE DRIVE

**Managing Agent Information:**

ARNAV INDUSTRIES

441 WEST END AVENUE - STE 1A  
NEW YORK, NY 10024

**Owner Information:**

ARNAV INDUSTRIES INC

441 WEST END AVENUE - STE 1A  
NEW YORK, NY 10024

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount       | Total TAC for this Tax Period | TAX Period               | TAC Type |
|--------------------|--------|-----------------------------|-------------|--------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date</b> |        |                             |             | <b>Total TAC Amount:</b> |                               |                          |          |
| 911162             | 723223 | 2013-01-01 to 2013-06-30    | 6           | \$140.60                 | \$843.60                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1246-24**      319 WEST 84 STREET

**Managing Agent Information:**  
T. HITTER  
P.O. BOX 206  
CEDARHURST, NY 11516

**Owner Information:**  
T. HITTER  
P.O. BOX 206  
CEDARHURST, NY 11516

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$1,013.16</b> |                               |                          |          |  |  |  |
| 856601                        | 687816 | 2012-01-01 to 2012-06-30    | 6           | \$168.86                            | \$1,013.16                    | 2012-01-01 to 2012-06-30 | Credit   |  |  |  |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,013.16</b> |                               |                          |          |  |  |  |
| 856601                        | 687816 | 2012-07-01 to 2012-12-31    | 6           | \$168.86                            | \$1,013.16                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,013.16</b> |                               |                          |          |  |  |  |
| 856601                        | 687816 | 2013-01-01 to 2013-06-30    | 6           | \$168.86                            | \$1,013.16                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1246-26**      311 WEST 84 ST

**Managing Agent Information:**  
 EDWARD CHAN  
 CHAN'S BROTHER

2029 BAY RIDGE AVENUE  
 BROOKLYN, NY 11204

**Owner Information:**  
 PATRICIA NASH

205 WEST END AVE  
 NEW YORK, NY 10023

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-06-22</b> |        |                             |             | <b>Total TAC Amount: \$270.48</b> |                               |                          |          |
| 907600                        | 705927 | 2012-05-01 to 2012-06-30    | 2           | \$33.81                           | \$67.62                       | 2012-01-01 to 2012-06-30 | Credit   |
| 907600                        | 705927 | 2012-07-01 to 2012-12-31    | 6           | \$33.81                           | \$202.86                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$420.96</b> |                               |                          |          |
| 907600                        | 705927 | 2013-01-01 to 2013-06-30    | 6           | \$33.81                           | \$202.86                      | 2013-01-01 to 2013-06-30 | Credit   |
| 907600                        | 705927 | 2013-01-01 to 2013-06-30    | 6           | \$36.35                           | \$218.10                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

## BBL:1-1246-36 511 WEST END AVENUE

**Managing Agent Information:**  
COOLIDGE RIVERSIDE,  
C/O METRO PROPERTY ,LLC  
4 WEST RED OAK LANE STE 200  
WHITE PLAINS, NY 10604

**Owner Information:**  
ARTHUR PURITZ  
# 6C  
515 W END AVE  
NEW YORK, NY 10024-4345

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$6,375.06</b> |                               |                          |          |
| 739113C                       | 692250 | 2012-01-01 to 2012-06-30    | 6           | \$1,062.51                          | \$6,375.06                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$6,375.06</b> |                               |                          |          |
| 739113C                       | 692250 | 2012-07-01 to 2012-12-31    | 6           | \$1,062.51                          | \$6,375.06                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$6,375.06</b> |                               |                          |          |
| 739113C                       | 692250 | 2013-01-01 to 2013-06-30    | 6           | \$1,062.51                          | \$6,375.06                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1246-44**      **330 WEST 85 STREET**

**Managing Agent Information:**  
 330 WEST 85, LLC - ATTN A-R  
 16 EAST 72 STREET STE 500  
 NEW YORK, NY 100214106

**Owner Information:**  
 128 EAST 86TH STREET  
 JOINT VENTURE  
 128 EAST 86TH STREET  
 NEW YORK, NY 10028

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$841.62</b> |                               |                          |          |
| 902723                        | 687972 | 2012-01-01 to 2012-06-30    | 6           | \$140.27                          | \$841.62                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$841.62</b> |                               |                          |          |
| 902723                        | 687972 | 2012-07-01 to 2012-12-31    | 6           | \$140.27                          | \$841.62                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-10-22</b> |        |                             |             | <b>Total TAC Amount: \$0.00</b>   |                               |                          |          |
| 902723                        | 687972 | 2012-01-01 to 2012-06-30    | 6           | (\$79.84)                         | (\$479.04)                    | 2012-01-01 to 2012-06-30 | Debit    |
| 902723                        | 687972 | 2012-01-01 to 2012-06-30    | 6           | \$79.84                           | \$479.04                      | 2012-01-01 to 2012-06-30 | Credit   |
| 902723                        | 687972 | 2012-07-01 to 2012-12-31    | 6           | (\$79.84)                         | (\$479.04)                    | 2012-07-01 to 2012-12-31 | Debit    |
| 902723                        | 687972 | 2012-07-01 to 2012-12-31    | 6           | \$79.84                           | \$479.04                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$841.62</b> |                               |                          |          |
| 902723                        | 687972 | 2013-01-01 to 2013-06-30    | 6           | \$140.27                          | \$841.62                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1247-10**      **355 WEST 85 STREET**

**Managing Agent Information:** ISADORA SILVERMAN  
339 WEST 85 STREET  
NEW YORK, NY 10024

**Owner Information:** 355 WEST STREET CORP  
339 WEST 85 STREET  
NEW YORK, NY 10024

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$396.00</b>   |                               |                          |          |
| 881760                        | 689146 | 2012-01-01 to 2012-06-30    | 6           | \$66.00                             | \$396.00                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,398.05</b> |                               |                          |          |
| 881760                        | 689146 | 2012-07-01 to 2012-12-31    | 6           | \$66.00                             | \$396.00                      | 2012-07-01 to 2012-12-31 | Credit   |
| 885810                        | 702404 | 2012-06-01 to 2012-06-30    | 1           | \$143.15                            | \$143.15                      | 2012-01-01 to 2012-06-30 | Credit   |
| 885810                        | 702404 | 2012-07-01 to 2012-12-31    | 6           | \$143.15                            | \$858.90                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,254.90</b> |                               |                          |          |
| 881760                        | 689146 | 2013-01-01 to 2013-06-30    | 6           | \$66.00                             | \$396.00                      | 2013-01-01 to 2013-06-30 | Credit   |
| 885810                        | 702404 | 2013-01-01 to 2013-06-30    | 6           | \$143.15                            | \$858.90                      | 2013-01-01 to 2013-06-30 | Credit   |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1247-13**      **349 WEST 85 STREET**

**Managing Agent Information:**  
ISADORA SILVERMAN  
  
339 WEST 85 STREET  
NEW YORK, NY 10024

**Owner Information:**  
128 EAST 86TH STREET  
JOINT VENTURE  
128 EAST 86TH STREET  
NEW YORK, NY 10028

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                    | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|---------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$565.86</b>     |                               |                          |          |
| 893316                        | 668975 | 2012-07-01 to 2012-12-31    | 6           | \$94.31                               | \$565.86                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-06-22</b> |        |                             |             | <b>Total TAC Amount: \$846.06</b>     |                               |                          |          |
| 907250                        | 704190 | 2012-06-01 to 2012-06-30    | 1           | \$60.00                               | \$60.00                       | 2012-01-01 to 2012-06-30 | Credit   |
| 907250                        | 705912 | 2012-07-01 to 2012-12-31    | 6           | \$131.01                              | \$786.06                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$974.68</b>     |                               |                          |          |
| 893316                        | 668975 | 2013-01-01 to 2013-02-28    | 2           | \$94.31                               | \$188.62                      | 2013-01-01 to 2013-06-30 | Credit   |
| 907250                        | 705912 | 2013-01-01 to 2013-06-30    | 6           | \$131.01                              | \$786.06                      | 2013-01-01 to 2013-06-30 | Credit   |
| <b>Posted Date 2012-12-21</b> |        |                             |             | <b>Total TAC Amount: (\$3,105.74)</b> |                               |                          |          |
| 893316                        | 634122 | 2010-01-01 to 2010-02-28    | 2           | (\$34.45)                             | (\$68.90)                     | 2010-01-01 to 2010-06-30 | Debit    |
| 893316                        | 668889 | 2010-03-01 to 2010-06-30    | 4           | (\$64.45)                             | (\$257.80)                    | 2010-01-01 to 2010-06-30 | Debit    |
| 893316                        | 668889 | 2010-07-01 to 2010-12-31    | 6           | (\$64.45)                             | (\$386.70)                    | 2010-07-01 to 2010-12-31 | Debit    |
| 893316                        | 668889 | 2011-01-01 to 2011-02-28    | 2           | (\$64.45)                             | (\$128.90)                    | 2011-01-01 to 2011-06-30 | Debit    |
| 893316                        | 668975 | 2011-03-01 to 2011-06-30    | 4           | (\$94.31)                             | (\$377.24)                    | 2011-01-01 to 2011-06-30 | Debit    |
| 893316                        | 668975 | 2011-07-01 to 2011-12-31    | 6           | (\$94.31)                             | (\$565.86)                    | 2011-07-01 to 2011-12-31 | Debit    |
| 893316                        | 668975 | 2012-01-01 to 2012-06-30    | 6           | (\$94.31)                             | (\$565.86)                    | 2012-01-01 to 2012-06-30 | Debit    |
| 893316                        | 668975 | 2012-07-01 to 2012-12-31    | 6           | (\$94.31)                             | (\$565.86)                    | 2012-07-01 to 2012-12-31 | Debit    |
| 893316                        | 668975 | 2013-01-01 to 2013-02-28    | 2           | (\$94.31)                             | (\$188.62)                    | 2013-01-01 to 2013-06-30 | Debit    |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1247-18**      **337 WEST 85 ST**

**Managing Agent Information:**  
 CITYPROP MGMT  
 55 FIFTH AVE  
 NEW YORK, NY 10003

**Owner Information:**  
 128 EAST 86TH STREET  
 JOINT VENTURE  
 128 EAST 86TH STREET  
 NEW YORK, NY 10028

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-07-19</b> |        |                             |             | <b>Total TAC Amount: \$403.60</b> |                               |                          |          |
| 900047                        | 667878 | 2011-03-01 to 2011-06-30    | 4           | (\$14.00)                         | (\$56.00)                     | 2011-01-01 to 2011-06-30 | Debit    |
| 900047                        | 667878 | 2011-07-01 to 2011-12-31    | 6           | (\$14.00)                         | (\$84.00)                     | 2011-07-01 to 2011-12-31 | Debit    |
| 900047                        | 667878 | 2012-01-01 to 2012-06-30    | 6           | (\$14.00)                         | (\$84.00)                     | 2012-01-01 to 2012-06-30 | Debit    |
| 900047                        | 707844 | 2012-07-01 to 2012-12-31    | 6           | \$104.60                          | \$627.60                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$627.60</b> |                               |                          |          |
| 900047                        | 707844 | 2013-01-01 to 2013-06-30    | 6           | \$104.60                          | \$627.60                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1247-29**      **525 WEST END AVENUE**

**Managing Agent Information:** JEFFREY M HEIDINGS  
SIREN MANAGEMENT

40 EXCHANGE PLACE - 19TH FL  
NEW YORK, NY 10005

**Owner Information:** 525 WEST END CORP

525 WEST END AVENUE  
NEW YORK, NY 10024

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$2,326.20</b> |                               |                          |          |  |  |  |
| 885116                        | 691042 | 2012-01-01 to 2012-06-30    | 6           | \$150.23                            | \$901.38                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |  |
| 894864                        | 690266 | 2012-01-01 to 2012-06-30    | 6           | \$237.47                            | \$1,424.82                    | 2012-01-01 to 2012-06-30 | Credit   |  |  |  |
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$215.46</b>   |                               |                          |          |  |  |  |
| 894864                        | 645915 | 2011-01-01 to 2011-06-30    | 6           | \$11.97                             | \$71.82                       | 2011-01-01 to 2011-06-30 | Credit   |  |  |  |
| 894864                        | 645915 | 2011-07-01 to 2011-12-31    | 6           | \$11.97                             | \$71.82                       | 2011-07-01 to 2011-12-31 | Credit   |  |  |  |
| 894864                        | 690266 | 2012-01-01 to 2012-06-30    | 6           | \$11.97                             | \$71.82                       | 2012-01-01 to 2012-06-30 | Credit   |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1247-29**

**525 WEST END AVENUE**

**Managing Agent Information:**

JEFFREY M HEIDINGS  
SIREN MANAGEMENT  
  
40 EXCHANGE PLACE - 19TH FL  
NEW YORK, NY 10005

**Owner Information:**

525 WEST END CORP  
  
525 WEST END AVENUE  
NEW YORK, NY 10024

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |
|--------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date</b> |        | <b>2012-03-20</b>           |             | <b>Total TAC Amount: \$48,437.10</b> |                               |                          |          |
| 803049             | 593445 | 2008-01-01 to 2008-06-30    | 6           | \$96.92                              | \$581.52                      | 2008-01-01 to 2008-06-30 | Credit   |
| 803049             | 593445 | 2008-01-01 to 2008-06-30    | 6           | \$582.93                             | \$3,497.58                    | 2008-01-01 to 2008-06-30 | Credit   |
| 803049             | 593445 | 2008-07-01 to 2008-12-31    | 6           | \$96.92                              | \$581.52                      | 2008-07-01 to 2008-12-31 | Credit   |
| 803049             | 593445 | 2008-07-01 to 2008-12-31    | 6           | \$582.93                             | \$3,497.58                    | 2008-07-01 to 2008-12-31 | Credit   |
| 803049             | 593445 | 2009-01-01 to 2009-06-30    | 6           | (\$1.76)                             | (\$10.56)                     | 2009-01-01 to 2009-06-30 | Debit    |
| 803049             | 593445 | 2009-01-01 to 2009-06-30    | 6           | \$96.92                              | \$581.52                      | 2009-01-01 to 2009-06-30 | Credit   |
| 803049             | 593445 | 2009-01-01 to 2009-06-30    | 6           | \$582.93                             | \$3,497.58                    | 2009-01-01 to 2009-06-30 | Credit   |
| 803049             | 593445 | 2009-07-01 to 2009-12-31    | 6           | \$582.93                             | \$3,497.58                    | 2009-07-01 to 2009-12-31 | Credit   |
| 803049             | 593445 | 2009-07-01 to 2009-12-31    | 6           | (\$1.76)                             | (\$10.56)                     | 2009-07-01 to 2009-12-31 | Debit    |
| 803049             | 593445 | 2009-07-01 to 2009-12-31    | 6           | \$96.92                              | \$581.52                      | 2009-07-01 to 2009-12-31 | Credit   |
| 803049             | 696535 | 2010-01-01 to 2010-06-30    | 6           | \$95.16                              | \$570.96                      | 2010-01-01 to 2010-06-30 | Credit   |
| 803049             | 696535 | 2010-01-01 to 2010-06-30    | 6           | \$890.72                             | \$5,344.32                    | 2010-01-01 to 2010-06-30 | Credit   |
| 803049             | 696535 | 2010-07-01 to 2010-12-31    | 6           | \$890.72                             | \$5,344.32                    | 2010-07-01 to 2010-12-31 | Credit   |
| 803049             | 696535 | 2010-07-01 to 2010-12-31    | 6           | \$95.16                              | \$570.96                      | 2010-07-01 to 2010-12-31 | Credit   |
| 803049             | 696535 | 2011-01-01 to 2011-06-30    | 6           | \$84.94                              | \$509.64                      | 2011-01-01 to 2011-06-30 | Credit   |
| 803049             | 696535 | 2011-01-01 to 2011-06-30    | 6           | \$890.72                             | \$5,344.32                    | 2011-01-01 to 2011-06-30 | Credit   |
| 803049             | 696535 | 2011-01-01 to 2011-06-30    | 6           | \$95.16                              | \$570.96                      | 2011-01-01 to 2011-06-30 | Credit   |
| 803049             | 696535 | 2011-07-01 to 2011-12-31    | 6           | \$95.16                              | \$570.96                      | 2011-07-01 to 2011-12-31 | Credit   |
| 803049             | 696535 | 2011-07-01 to 2011-12-31    | 6           | \$84.94                              | \$509.64                      | 2011-07-01 to 2011-12-31 | Credit   |
| 803049             | 696535 | 2011-07-01 to 2011-12-31    | 6           | \$890.72                             | \$5,344.32                    | 2011-07-01 to 2011-12-31 | Credit   |
| 803049             | 696536 | 2012-01-01 to 2012-06-30    | 6           | \$119.32                             | \$715.92                      | 2012-01-01 to 2012-06-30 | Credit   |
| 803049             | 696536 | 2012-01-01 to 2012-06-30    | 6           | \$1,124.25                           | \$6,745.50                    | 2012-01-01 to 2012-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1247-29**      **525 WEST END AVENUE**

**Managing Agent Information:**  
JEFFREY M HEIDINGS  
SIREN MANAGEMENT

40 EXCHANGE PLACE - 19TH FL  
NEW YORK, NY 10005

**Owner Information:**  
525 WEST END CORP

525 WEST END AVENUE  
NEW YORK, NY 10024

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|--------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date</b> |        | <b>2012-04-19</b>           |             | <b>Total TAC Amount: \$16,855.82</b> |                               |                          |          |  |
| 726138C            | 665892 | 2011-02-01 to 2011-06-30    | 5           | \$974.59                             | \$4,872.95                    | 2011-01-01 to 2011-06-30 | Credit   |  |
| 726138C            | 665892 | 2011-07-01 to 2011-12-31    | 6           | \$974.59                             | \$5,847.54                    | 2011-07-01 to 2011-12-31 | Credit   |  |
| 726138C            | 665892 | 2012-01-01 to 2012-06-30    | 6           | \$974.59                             | \$5,847.54                    | 2012-01-01 to 2012-06-30 | Credit   |  |
| 895300             | 697890 | 2012-04-01 to 2012-06-30    | 3           | \$95.93                              | \$287.79                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| <b>Posted Date</b> |        | <b>2012-05-22</b>           |             | <b>Total TAC Amount: \$19,660.20</b> |                               |                          |          |  |
| 726138C            | 665892 | 2012-07-01 to 2012-12-31    | 6           | \$974.59                             | \$5,847.54                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 803049             | 696536 | 2012-07-01 to 2012-12-31    | 6           | \$1,124.25                           | \$6,745.50                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 803049             | 696536 | 2012-07-01 to 2012-12-31    | 6           | \$119.32                             | \$715.92                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 847734             | 683572 | 2012-07-01 to 2012-12-31    | 6           | \$562.94                             | \$3,377.64                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 885116             | 691042 | 2012-07-01 to 2012-12-31    | 6           | \$150.23                             | \$901.38                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 894864             | 690266 | 2012-07-01 to 2012-12-31    | 6           | \$237.47                             | \$1,424.82                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 894864             | 690266 | 2012-07-01 to 2012-12-31    | 6           | \$11.97                              | \$71.82                       | 2012-07-01 to 2012-12-31 | Credit   |  |
| 895300             | 697890 | 2012-07-01 to 2012-12-31    | 6           | \$95.93                              | \$575.58                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date</b> |        | <b>2012-08-20</b>           |             | <b>Total TAC Amount: \$5,414.88</b>  |                               |                          |          |  |
| 885116             | 636035 | 2011-01-01 to 2011-06-30    | 6           | \$225.62                             | \$1,353.72                    | 2011-01-01 to 2011-06-30 | Credit   |  |
| 885116             | 636035 | 2011-07-01 to 2011-12-31    | 6           | \$225.62                             | \$1,353.72                    | 2011-07-01 to 2011-12-31 | Credit   |  |
| 885116             | 691042 | 2012-01-01 to 2012-06-30    | 6           | \$225.62                             | \$1,353.72                    | 2012-01-01 to 2012-06-30 | Credit   |  |
| 885116             | 691042 | 2012-07-01 to 2012-12-31    | 6           | \$225.62                             | \$1,353.72                    | 2012-07-01 to 2012-12-31 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1247-29**      **525 WEST END AVENUE**

**Managing Agent Information:**  
JEFFREY M HEIDINGS  
SIREN MANAGEMENT

40 EXCHANGE PLACE - 19TH FL  
NEW YORK, NY 10005

**Owner Information:**  
525 WEST END CORP

525 WEST END AVENUE  
NEW YORK, NY 10024

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|--------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date</b> |        | <b>2012-09-21</b>           |             | <b>Total TAC Amount: \$2,074.32</b>  |                               |                          |          |  |
| 803049             | 696535 | 2011-01-01 to 2011-06-30    | 6           | \$15.96                              | \$95.76                       | 2011-01-01 to 2011-06-30 | Credit   |  |
| 803049             | 696535 | 2011-07-01 to 2011-12-31    | 6           | \$15.96                              | \$95.76                       | 2011-07-01 to 2011-12-31 | Credit   |  |
| 885116             | 691042 | 2012-01-01 to 2012-06-30    | 6           | \$16.16                              | \$96.96                       | 2012-01-01 to 2012-06-30 | Credit   |  |
| 885116             | 691042 | 2012-07-01 to 2012-12-31    | 6           | \$16.16                              | \$96.96                       | 2012-07-01 to 2012-12-31 | Credit   |  |
| 894864             | 690266 | 2012-01-01 to 2012-06-30    | 6           | \$140.74                             | \$844.44                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 894864             | 690266 | 2012-07-01 to 2012-12-31    | 6           | \$140.74                             | \$844.44                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date</b> |        | <b>2012-11-23</b>           |             | <b>Total TAC Amount: \$16,794.58</b> |                               |                          |          |  |
| 726138C            | 665892 | 2013-01-01 to 2013-01-31    | 1           | \$974.59                             | \$974.59                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| 803049             | 696536 | 2013-01-01 to 2013-06-30    | 6           | \$1,124.25                           | \$6,745.50                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 803049             | 696536 | 2013-01-01 to 2013-06-30    | 6           | \$119.32                             | \$715.92                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| 847734             | 683572 | 2013-01-01 to 2013-06-30    | 6           | \$562.94                             | \$3,377.64                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 885116             | 691042 | 2013-01-01 to 2013-06-30    | 6           | \$225.62                             | \$1,353.72                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 885116             | 691042 | 2013-01-01 to 2013-06-30    | 6           | \$16.16                              | \$96.96                       | 2013-01-01 to 2013-06-30 | Credit   |  |
| 885116             | 691042 | 2013-01-01 to 2013-06-30    | 6           | \$150.23                             | \$901.38                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| 894864             | 690266 | 2013-01-01 to 2013-06-30    | 6           | \$237.47                             | \$1,424.82                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 894864             | 690266 | 2013-01-01 to 2013-06-30    | 6           | \$140.74                             | \$844.44                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| 894864             | 690266 | 2013-01-01 to 2013-06-30    | 6           | \$11.97                              | \$71.82                       | 2013-01-01 to 2013-06-30 | Credit   |  |
| 895300             | 697890 | 2013-01-01 to 2013-03-31    | 3           | \$95.93                              | \$287.79                      | 2013-01-01 to 2013-06-30 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1247-47**      **328 WEST 86 STREET**

**Managing Agent Information:**  
 TUDOR REALTY SERVICES  
 250 PARK AVENUE SOUTH  
 NEW YORK, NY 10003

**Owner Information:**  
 328 W 86TH ST OWNERS CORP  
 TARANTO ASSOCIATES  
 267 FIFTH AVENUE  
 NEW YORK, NY 10016

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-06-22</b> |        |                             |             | <b>Total TAC Amount: \$2,284.80</b> |                               |                          |          |
| 892941                        | 698008 | 2012-01-01 to 2012-06-30    | 6           | \$190.40                            | \$1,142.40                    | 2012-01-01 to 2012-06-30 | Credit   |
| 892941                        | 698008 | 2012-07-01 to 2012-12-31    | 6           | \$190.40                            | \$1,142.40                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,163.82</b> |                               |                          |          |
| 892941                        | 698008 | 2013-01-01 to 2013-06-30    | 6           | \$190.40                            | \$1,142.40                    | 2013-01-01 to 2013-06-30 | Credit   |
| 892941                        | 698008 | 2013-01-01 to 2013-06-30    | 6           | \$3.57                              | \$21.42                       | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

## BBL:1-1247-1004 340 WEST 86 STREET

**Managing Agent Information:**

GOODSTEIN MGMT  
211 EAST 46TH STREET - 5 FL  
NEW YORK, NY 10017

**Owner Information:**

86 WEST CORP  
211 EAST 46 STREET 5 FLR  
NEW YORK, NY 10017

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                    | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|---------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$1,923.00</b>   |                               |                          |          |
| 863243                        | 689093 | 2012-01-01 to 2012-06-30    | 6           | \$320.50                              | \$1,923.00                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,923.00</b>   |                               |                          |          |
| 863243                        | 689093 | 2012-07-01 to 2012-12-31    | 6           | \$320.50                              | \$1,923.00                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-07-19</b> |        |                             |             | <b>Total TAC Amount: \$2,059.08</b>   |                               |                          |          |
| 863243                        | 689093 | 2012-01-01 to 2012-06-30    | 6           | \$171.59                              | \$1,029.54                    | 2012-01-01 to 2012-06-30 | Credit   |
| 863243                        | 689093 | 2012-07-01 to 2012-12-31    | 6           | \$171.59                              | \$1,029.54                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$2,952.54</b>   |                               |                          |          |
| 863243                        | 689093 | 2013-01-01 to 2013-06-30    | 6           | \$171.59                              | \$1,029.54                    | 2013-01-01 to 2013-06-30 | Credit   |
| 863243                        | 689093 | 2013-01-01 to 2013-06-30    | 6           | \$320.50                              | \$1,923.00                    | 2013-01-01 to 2013-06-30 | Credit   |
| <b>Posted Date 2012-12-21</b> |        |                             |             | <b>Total TAC Amount: (\$5,412.99)</b> |                               |                          |          |
| 863243                        | 689093 | 2012-08-31 to 2012-12-31    | 5           | (\$320.50)                            | (\$1,602.50)                  | 2012-07-01 to 2012-12-31 | Debit    |
| 863243                        | 689093 | 2012-08-31 to 2012-12-31    | 5           | (\$171.59)                            | (\$857.95)                    | 2012-07-01 to 2012-12-31 | Debit    |
| 863243                        | 689093 | 2013-01-01 to 2013-06-30    | 6           | (\$320.50)                            | (\$1,923.00)                  | 2013-01-01 to 2013-06-30 | Debit    |
| 863243                        | 689093 | 2013-01-01 to 2013-06-30    | 6           | (\$171.59)                            | (\$1,029.54)                  | 2013-01-01 to 2013-06-30 | Debit    |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

## BBL:1-1247-1063 340 WEST 86 STREET

**Managing Agent Information:**

SOLSTICE RESIDENTIAL GROUP  
257 PARK AVENUE SOUTH STE 303  
NEW YORK, NY 10010

**Owner Information:**

128 EAST 86TH STREET  
JOINT VENTURE  
128 EAST 86TH STREET  
NEW YORK, NY 10028

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$112.26</b> |                               |                          |          |
| 902900                        | 684739 | 2012-07-01 to 2012-09-30    | 3           | \$37.42                           | \$112.26                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-12-21</b> |        |                             |             | <b>Total TAC Amount: \$696.78</b> |                               |                          |          |
| 902900                        | 722997 | 2012-10-01 to 2012-12-31    | 3           | \$77.42                           | \$232.26                      | 2012-07-01 to 2012-12-31 | Credit   |
| 902900                        | 722997 | 2013-01-01 to 2013-06-30    | 6           | \$77.42                           | \$464.52                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

## BBL:1-1247-1065 340 WEST 86 STREET

**Managing Agent Information:**  
86 WEST  
C/O GOODSTEIN MGMT INC  
211 EAST 46 STREET  
NEW YORK, NY 10017

**Owner Information:**  
86 WEST CORPORATION  
C/O GOODSTEIN MGMT INC  
211 EAST 46 STREET 5 FL  
NEW YORK, NY 10017

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,063.98</b> |                               |                          |          |
| 886906                        | 668762 | 2012-07-01 to 2012-12-31    | 6           | \$177.33                            | \$1,063.98                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$709.32</b>   |                               |                          |          |
| 886906                        | 668762 | 2013-01-01 to 2013-05-14    | 5           | \$141.86                            | \$709.32                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1247-1066 340 WEST 86 STREET**

**Managing Agent Information:**  
 GOODSTEIN MANAGEMENT  
 622 3RD AVE.15TH FLOOR  
 NEW YORK, NY 10017

**Owner Information:**  
 86 WEST CORPORATION  
 C/O GOODSTEIN MGMT INC  
 211 EAST 46 STREET 5 FL  
 NEW YORK, NY 10017

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$3,940.86</b> |                               |                          |          |
| 738264C                       | 689051 | 2012-01-01 to 2012-06-30    | 6           | \$656.81                            | \$3,940.86                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$4,354.02</b> |                               |                          |          |
| 738264C                       | 689051 | 2012-07-01 to 2012-12-31    | 6           | \$656.81                            | \$3,940.86                    | 2012-07-01 to 2012-12-31 | Credit   |
| 901549                        | 673710 | 2012-07-01 to 2012-12-31    | 6           | \$68.86                             | \$413.16                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-09-21</b> |        |                             |             | <b>Total TAC Amount: \$2,581.56</b> |                               |                          |          |
| 738264C                       | 643340 | 2010-01-01 to 2010-06-30    | 6           | \$77.76                             | \$466.56                      | 2010-01-01 to 2010-06-30 | Credit   |
| 738264C                       | 643340 | 2010-07-01 to 2010-12-31    | 6           | \$77.76                             | \$466.56                      | 2010-07-01 to 2010-12-31 | Credit   |
| 738264C                       | 643340 | 2011-01-01 to 2011-06-30    | 6           | \$59.61                             | \$357.66                      | 2011-01-01 to 2011-06-30 | Credit   |
| 738264C                       | 643340 | 2011-01-01 to 2011-06-30    | 6           | \$77.76                             | \$466.56                      | 2011-01-01 to 2011-06-30 | Credit   |
| 738264C                       | 643340 | 2011-07-01 to 2011-12-31    | 6           | \$77.76                             | \$466.56                      | 2011-07-01 to 2011-12-31 | Credit   |
| 738264C                       | 643340 | 2011-07-01 to 2011-12-31    | 6           | \$59.61                             | \$357.66                      | 2011-07-01 to 2011-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$4,285.16</b> |                               |                          |          |
| 738264C                       | 689051 | 2013-01-01 to 2013-06-30    | 6           | \$656.81                            | \$3,940.86                    | 2013-01-01 to 2013-06-30 | Credit   |
| 901549                        | 673710 | 2013-01-01 to 2013-05-31    | 5           | \$68.86                             | \$344.30                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1247-1066 340 WEST 86 STREET**

**Managing Agent Information:**  
 GOODSTEIN MANAGEMENT  
 622 3RD AVE.15TH FLOOR  
 NEW YORK, NY 10017

**Owner Information:**  
 86 WEST CORPORATION  
 C/O GOODSTEIN MGMT INC  
 211 EAST 46 STREET 5 FL  
 NEW YORK, NY 10017

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-12-21</b> |        |                             |             | <b>Total TAC Amount: \$2,716.98</b> |                               |                          |          |
| 738264C                       | 689051 | 2012-01-01 to 2012-06-30    | 6           | \$137.37                            | \$824.22                      | 2012-01-01 to 2012-06-30 | Credit   |
| 738264C                       | 689051 | 2012-01-01 to 2012-06-30    | 6           | \$20.36                             | \$122.16                      | 2012-01-01 to 2012-06-30 | Credit   |
| 738264C                       | 689051 | 2012-07-01 to 2012-12-31    | 6           | \$137.37                            | \$824.22                      | 2012-07-01 to 2012-12-31 | Credit   |
| 738264C                       | 689051 | 2012-07-01 to 2012-12-31    | 6           | \$20.36                             | \$122.16                      | 2012-07-01 to 2012-12-31 | Credit   |
| 738264C                       | 689051 | 2013-01-01 to 2013-06-30    | 6           | \$137.37                            | \$824.22                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

## BBL:1-1247-1068 340 WEST 86 STREET

**Managing Agent Information:**  
GOODSTEIN MANAGEMENT  
  
211 EAST 46 TH 5TH FL  
NEW YORK, NY 10017

**Owner Information:**  
128 EAST 86TH STREET  
JOINT VENTURE  
128 EAST 86TH STREET  
NEW YORK, NY 10028

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$810.00</b> |                               |                          |          |
| 898099                        | 691044 | 2012-01-01 to 2012-06-30    | 6           | \$135.00                          | \$810.00                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$810.00</b> |                               |                          |          |
| 898099                        | 691044 | 2012-07-01 to 2012-12-31    | 6           | \$135.00                          | \$810.00                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$810.00</b> |                               |                          |          |
| 898099                        | 691044 | 2013-01-01 to 2013-06-30    | 6           | \$135.00                          | \$810.00                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1248-19      323 WEST 86 STREET**

**Managing Agent Information:**  
 COOLIDGE RIVERSIDE,  
 C/O METRO PROPERTY ,LLC  
 4 WEST RED OAK LANE STE 200  
 WHITE PLAINS, NY 10604

**Owner Information:**  
 PAUL BOGNONI  
  
 340 RIVERSIDE DRIVE  
 NEW YORK, NY 10025

| Docket #                      | App #  | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|-------------------------------|--------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date 2012-01-23</b> |        | <b>Total TAC Amount: \$1,188.32</b> |             |                    |                               |                          |          |  |
| 870329                        | 689134 | 2011-11-01 to 2011-12-31            | 2           | \$4.72             | \$9.44                        | 2011-07-01 to 2011-12-31 | Credit   |  |
| 870329                        | 689134 | 2011-11-01 to 2011-12-31            | 2           | \$143.82           | \$287.64                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 870329                        | 689136 | 2012-01-01 to 2012-06-30            | 6           | \$148.54           | \$891.24                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| <b>Posted Date 2012-05-22</b> |        | <b>Total TAC Amount: \$891.24</b>   |             |                    |                               |                          |          |  |
| 870329                        | 689136 | 2012-07-01 to 2012-12-31            | 6           | \$148.54           | \$891.24                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date 2012-09-21</b> |        | <b>Total TAC Amount: \$3,767.64</b> |             |                    |                               |                          |          |  |
| 894419                        | 691850 | 2012-01-01 to 2012-06-30            | 6           | \$266.03           | \$1,596.18                    | 2012-01-01 to 2012-06-30 | Credit   |  |
| 894419                        | 691850 | 2012-01-01 to 2012-06-30            | 6           | \$47.94            | \$287.64                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 894419                        | 691850 | 2012-07-01 to 2012-12-31            | 6           | \$47.94            | \$287.64                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 894419                        | 691850 | 2012-07-01 to 2012-12-31            | 6           | \$266.03           | \$1,596.18                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date 2012-11-23</b> |        | <b>Total TAC Amount: \$2,802.36</b> |             |                    |                               |                          |          |  |
| 870329                        | 689136 | 2013-01-01 to 2013-06-30            | 6           | \$148.54           | \$891.24                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| 894419                        | 691850 | 2013-01-01 to 2013-06-30            | 6           | \$266.03           | \$1,596.18                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 894419                        | 691850 | 2013-01-01 to 2013-06-30            | 6           | \$4.55             | \$27.30                       | 2013-01-01 to 2013-06-30 | Credit   |  |
| 894419                        | 691850 | 2013-01-01 to 2013-06-30            | 6           | \$47.94            | \$287.64                      | 2013-01-01 to 2013-06-30 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1248-27**      **303 WEST 86 STREET**

**Managing Agent Information:** JOSEPH HELMREICH  
1995 BROADWAY  
NEW YORK, NY 10023

**Owner Information:** 305 EQUITIES CORP  
261 MADISON AVENUE  
NEW YORK, NY 10016-2303

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,444.02</b> |                               |                          |          |
| 829971                        | 681887 | 2012-07-01 to 2012-12-31    | 6           | \$240.67                            | \$1,444.02                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$481.34</b>   |                               |                          |          |
| 829971                        | 681887 | 2013-01-01 to 2013-02-28    | 2           | \$240.67                            | \$481.34                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1248-29**      **545 WEST END AVENUE**

**Managing Agent Information:**

THE ARGO  
50 WEST 17TH STREET - 6TH FL  
NEW YORK, NY 10011

**Owner Information:**

THE ARGO CORPORATION  
50 WEST 17TH STREET  
NEW YORK, NY 10011

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$2,188.02</b> |                               |                          |          |
| 854050                        | 672407 | 2012-07-01 to 2012-12-31    | 6           | \$364.67                            | \$2,188.02                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$2,188.02</b> |                               |                          |          |
| 854050                        | 672407 | 2013-01-01 to 2013-06-30    | 6           | \$364.67                            | \$2,188.02                    | 2013-01-01 to 2013-06-30 | Credit   |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1248-41**      **320 WEST 87 STREET**

**Managing Agent Information:**  
TUDOR REALTY SERVICES  
250 PARK AVENUE SOUTH  
NEW YORK, NY 10003

**Owner Information:**  
320 WEST 87 STREET INC.  
321 WEST 103 STREET  
NEW YORK, NY 10025

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,188.12</b> |                               |                          |          |
| 867688                        | 665782 | 2012-07-01 to 2012-12-31    | 6           | \$198.02                            | \$1,188.12                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$396.04</b>   |                               |                          |          |
| 867688                        | 665782 | 2013-01-01 to 2013-02-28    | 2           | \$198.02                            | \$396.04                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1248-51**      **340 WEST 87 STREET**

**Managing Agent Information:**  
ERIC ROTH  
6 EAST 39 STREET  
NEW YORK, NY 10016

**Owner Information:**  
79 PERRY CORP  
81 PERRY STREET  
NEW YORK, NY 10014-3267

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$865.20</b> |                               |                          |          |
| 108129L1                      | 693337 | 2012-01-01 to 2012-06-30    | 6           | \$144.20                          | \$865.20                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$865.20</b> |                               |                          |          |
| 108129L1                      | 693337 | 2012-07-01 to 2012-12-31    | 6           | \$144.20                          | \$865.20                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$865.20</b> |                               |                          |          |
| 108129L1                      | 693337 | 2013-01-01 to 2013-06-30    | 6           | \$144.20                          | \$865.20                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1248-53      344 WEST 87 STREET**

**Managing Agent Information:**  
 TAUBER REALTY  
 26 WEST 85 STREET - 2  
 NEW YORK, NY 10024

**Owner Information:**  
 ALAN TAUBER  
 12 WEST 85TH STREET CO  
 26 WEST 85TH STREET - 2  
 NEW YORK, NY 10024-4135

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$1,129.26</b> |                               |                          |          |
| 855439                        | 551001 | 2007-01-01 to 2007-06-30    | 6           | \$45.37                             | \$272.22                      | 2007-01-01 to 2007-06-30 | Credit   |
| 855439                        | 551001 | 2007-07-01 to 2007-12-31    | 6           | \$45.37                             | \$272.22                      | 2007-07-01 to 2007-12-31 | Credit   |
| 855439                        | 551001 | 2008-01-01 to 2008-06-30    | 6           | \$45.37                             | \$272.22                      | 2008-01-01 to 2008-06-30 | Credit   |
| 855439                        | 551001 | 2008-07-01 to 2008-12-31    | 6           | \$45.37                             | \$272.22                      | 2008-07-01 to 2008-12-31 | Credit   |
| 896115                        | 650388 | 2010-06-01 to 2010-06-30    | 1           | \$40.38                             | \$40.38                       | 2010-01-01 to 2010-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,192.14</b> |                               |                          |          |
| 855439                        | 662778 | 2012-07-01 to 2012-12-31    | 6           | \$198.69                            | \$1,192.14                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-10-22</b> |        |                             |             | <b>Total TAC Amount: \$951.48</b>   |                               |                          |          |
| 896115                        | 715581 | 2012-07-01 to 2012-12-31    | 6           | \$158.58                            | \$951.48                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$951.48</b>   |                               |                          |          |
| 896115                        | 715581 | 2013-01-01 to 2013-06-30    | 6           | \$158.58                            | \$951.48                      | 2013-01-01 to 2013-06-30 | Credit   |
| <b>Posted Date 2012-12-21</b> |        |                             |             | <b>Total TAC Amount: \$1,432.14</b> |                               |                          |          |
| 855439                        | 721902 | 2013-01-01 to 2013-06-30    | 6           | \$238.69                            | \$1,432.14                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1249-13**      **345 WEST 87 STREET**

**Managing Agent Information:**  
LINDA ARLIA  
27 WEST 75TH STREET  
NEW YORK, NY 10023

**Owner Information:**  
345 WEST 87TH STREET LLC  
307 1ST STREET  
YONKERS, NY 10704

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$33.24</b>  |                               |                          |          |
| 888139                        | 687324 | 2012-01-01 to 2012-06-30    | 6           | \$5.54                            | \$33.24                       | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$33.24</b>  |                               |                          |          |
| 888139                        | 687324 | 2012-07-01 to 2012-12-31    | 6           | \$5.54                            | \$33.24                       | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-06-22</b> |        |                             |             | <b>Total TAC Amount: \$420.12</b> |                               |                          |          |
| 888139                        | 687324 | 2012-01-01 to 2012-06-30    | 6           | \$35.01                           | \$210.06                      | 2012-01-01 to 2012-06-30 | Credit   |
| 888139                        | 687324 | 2012-07-01 to 2012-12-31    | 6           | \$35.01                           | \$210.06                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$243.30</b> |                               |                          |          |
| 888139                        | 687324 | 2013-01-01 to 2013-06-30    | 6           | \$5.54                            | \$33.24                       | 2013-01-01 to 2013-06-30 | Credit   |
| 888139                        | 687324 | 2013-01-01 to 2013-06-30    | 6           | \$35.01                           | \$210.06                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1249-22**      317 WEST 87 STREET

**Managing Agent Information:**

HUEO RUIZ  
JADAM EQUITIES  
  
29 BARSTOW ROAD - STE 202  
GREAT NECK, NY 11021

**Owner Information:**

JADAM EQUITIES LTD.  
  
747 MIDDLE NECK ROAD - 1ST FL  
GREAT NECK, NY 11024

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-10-22</b> |        |                             |             | <b>Total TAC Amount: \$519.00</b>   |                               |                          |          |
| 736453C                       | 716056 | 2012-10-01 to 2012-12-31    | 3           | \$81.15                             | \$243.45                      | 2012-07-01 to 2012-12-31 | Credit   |
| 736453C                       | 716056 | 2012-10-01 to 2012-12-31    | 3           | \$91.85                             | \$275.55                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,038.00</b> |                               |                          |          |
| 736453C                       | 716056 | 2013-01-01 to 2013-06-30    | 6           | \$81.15                             | \$486.90                      | 2013-01-01 to 2013-06-30 | Credit   |
| 736453C                       | 716056 | 2013-01-01 to 2013-06-30    | 6           | \$91.85                             | \$551.10                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1249-36**      **575 WEST END AVENUE**

**Managing Agent Information:**  
WILLIAM A MOSES  
WILLIAM A. MOSES  
145 WEST 58TH STREET  
NEW YORK, NY 10019

**Owner Information:**  
575 ASSOCS INC  
575 W END AVENUE  
NEW YORK, NY 10024-2755

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-07-19</b> |        |                             |             | <b>Total TAC Amount: \$670.18</b> |                               |                          |          |
| 908054                        | 708072 | 2012-06-01 to 2012-06-30    | 1           | \$95.74                           | \$95.74                       | 2012-01-01 to 2012-06-30 | Credit   |
| 908054                        | 708072 | 2012-07-01 to 2012-12-31    | 6           | \$95.74                           | \$574.44                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$478.70</b> |                               |                          |          |
| 908054                        | 708072 | 2013-01-01 to 2013-05-31    | 5           | \$95.74                           | \$478.70                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1249-44**      **322 WEST 88 STREET**

**Managing Agent Information:**  
MCS PROPERTIES  
  
3810 14 AVENUE  
BROOKLYN, NY 11218

**Owner Information:**  
88 TOWNHOUSE OWNERS CORP  
  
324 W 88 STREET  
NEW YORK, NY 10024

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$710.58</b>   |                               |                          |          |
| 851205                        | 652118 | 2012-07-01 to 2012-09-30    | 3           | \$236.86                            | \$710.58                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-08-20</b> |        |                             |             | <b>Total TAC Amount: \$797.67</b>   |                               |                          |          |
| 851205                        | 710999 | 2012-10-01 to 2012-12-31    | 3           | \$265.89                            | \$797.67                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,595.34</b> |                               |                          |          |
| 851205                        | 710999 | 2013-01-01 to 2013-06-30    | 6           | \$265.89                            | \$1,595.34                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1249-53**      **344 WEST 88 STREET**

**Managing Agent Information:**  
 DAVID WHITEHOUSE  
 25 WEST 68 STREET  
 NEW YORK, NY 10023

**Owner Information:**  
 DAVID WHITEHOUSE  
 15 WEST 75TH STREET  
 NEW YORK, NY 10023

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$2,614.32</b> |                               |                          |          |
| 886554                        | 637316 | 2011-01-01 to 2011-06-30    | 6           | \$129.06                            | \$774.36                      | 2011-01-01 to 2011-06-30 | Credit   |
| 886554                        | 637316 | 2011-07-01 to 2011-12-31    | 6           | \$129.06                            | \$774.36                      | 2011-07-01 to 2011-12-31 | Credit   |
| 886554                        | 699094 | 2012-01-01 to 2012-06-30    | 6           | \$177.60                            | \$1,065.60                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,065.60</b> |                               |                          |          |
| 886554                        | 699094 | 2012-07-01 to 2012-12-31    | 6           | \$177.60                            | \$1,065.60                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-09-21</b> |        |                             |             | <b>Total TAC Amount: \$914.28</b>   |                               |                          |          |
| 886554                        | 637316 | 2010-01-01 to 2010-06-30    | 6           | \$76.19                             | \$457.14                      | 2010-01-01 to 2010-06-30 | Credit   |
| 886554                        | 637316 | 2010-07-01 to 2010-12-31    | 6           | \$76.19                             | \$457.14                      | 2010-07-01 to 2010-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,257.90</b> |                               |                          |          |
| 886554                        | 699094 | 2013-01-01 to 2013-06-30    | 6           | \$32.05                             | \$192.30                      | 2013-01-01 to 2013-06-30 | Credit   |
| 886554                        | 699094 | 2013-01-01 to 2013-06-30    | 6           | \$177.60                            | \$1,065.60                    | 2013-01-01 to 2013-06-30 | Credit   |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1250-13**      **337 WEST 88 STREET**

**Managing Agent Information:**  
ELSA REGAN  
337 WEST 88 STREET  
NEW YORK, NY 10024

**Owner Information:**  
ELSA REGAN  
337 WEST 88 STREET  
NEW YORK, NY 10024

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,338.42</b> |                               |                          |          |
| 871316                        | 677679 | 2012-07-01 to 2012-12-31    | 6           | \$223.07                            | \$1,338.42                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,338.42</b> |                               |                          |          |
| 871316                        | 677679 | 2013-01-01 to 2013-06-30    | 6           | \$223.07                            | \$1,338.42                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1250-21**      **321 WEST 88 STREET**

**Managing  
Agent  
Information:**

GIAMCO REALTY  
142 WEST 92 STREET - 1B  
NEW YORK, NY 10025

**Owner  
Information:**

M R B REALTY CORP  
142 WEST 92 STREET - 1B  
NEW YORK, NY 10025

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,067.13</b> |                               |                          |          |
| 822938                        | 655757 | 2012-07-01 to 2012-10-14    | 4           | \$266.78                            | \$1,067.13                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-10-22</b> |        |                             |             | <b>Total TAC Amount: \$1,187.13</b> |                               |                          |          |
| 822938                        | 714506 | 2012-10-15 to 2012-12-31    | 3           | \$395.71                            | \$1,187.13                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$2,374.26</b> |                               |                          |          |
| 822938                        | 714506 | 2013-01-01 to 2013-06-30    | 6           | \$395.71                            | \$2,374.26                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1250-30**      **585 WEST END AVENUE**

**Managing Agent Information:**  
 S W MANAGEMENT  
 145 HUGUENOT STREET - 5TH FL  
 NEW ROCHELLE, NY 10801

**Owner Information:**  
 585 WEST END AVENUE REALTY LLC  
 C/O S W MANAGEMENT LLC  
 145 HUGUENOT STREET - 5 FL  
 NEW ROCHELLE, NY 10801

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date</b> |        | <b>2012-01-23</b>           |             | <b>Total TAC Amount: \$3,400.84</b> |                               |                          |          |  |  |  |
| 883897             | 688756 | 2012-01-01 to 2012-06-30    | 6           | \$305.81                            | \$1,834.86                    | 2012-01-01 to 2012-06-30 | Credit   |  |  |  |
| 886633             | 687819 | 2011-11-01 to 2011-12-31    | 2           | \$112.57                            | \$225.14                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |  |
| 886633             | 687965 | 2012-01-01 to 2012-06-30    | 6           | \$112.57                            | \$675.42                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |  |
| 903952             | 685759 | 2011-12-01 to 2011-12-31    | 1           | \$95.06                             | \$95.06                       | 2011-07-01 to 2011-12-31 | Credit   |  |  |  |
| 903952             | 685759 | 2012-01-01 to 2012-06-30    | 6           | \$95.06                             | \$570.36                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |  |
| <b>Posted Date</b> |        | <b>2012-05-22</b>           |             | <b>Total TAC Amount: \$4,467.00</b> |                               |                          |          |  |  |  |
| 883897             | 688756 | 2012-07-01 to 2012-12-31    | 6           | \$305.81                            | \$1,834.86                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| 886633             | 687965 | 2012-07-01 to 2012-12-31    | 6           | \$112.57                            | \$675.42                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| 899560             | 665528 | 2012-07-01 to 2012-12-31    | 6           | \$231.06                            | \$1,386.36                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| 903952             | 685759 | 2012-07-01 to 2012-12-31    | 6           | \$95.06                             | \$570.36                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| <b>Posted Date</b> |        | <b>2012-06-22</b>           |             | <b>Total TAC Amount: \$1,683.12</b> |                               |                          |          |  |  |  |
| 886553             | 705718 | 2012-05-01 to 2012-06-30    | 2           | \$185.50                            | \$371.00                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |  |
| 886553             | 705718 | 2012-05-01 to 2012-06-30    | 2           | \$24.89                             | \$49.78                       | 2012-01-01 to 2012-06-30 | Credit   |  |  |  |
| 886553             | 705718 | 2012-07-01 to 2012-12-31    | 6           | \$185.50                            | \$1,113.00                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| 886553             | 705718 | 2012-07-01 to 2012-12-31    | 6           | \$24.89                             | \$149.34                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| <b>Posted Date</b> |        | <b>2012-07-19</b>           |             | <b>Total TAC Amount: \$2,006.40</b> |                               |                          |          |  |  |  |
| 886633             | 687965 | 2012-01-01 to 2012-06-30    | 6           | \$167.20                            | \$1,003.20                    | 2012-01-01 to 2012-06-30 | Credit   |  |  |  |
| 886633             | 687965 | 2012-07-01 to 2012-12-31    | 6           | \$167.20                            | \$1,003.20                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1250-30      585 WEST END AVENUE**

**Managing Agent Information:**

S W MANAGEMENT  
145 HUGUENOT STREET - 5TH FL  
NEW ROCHELLE, NY 10801

**Owner Information:**

585 WEST END AVENUE REALTY LLC  
C/O S W MANAGEMENT LLC  
145 HUGUENOT STREET - 5 FL  
NEW ROCHELLE, NY 10801

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|
| <b>Posted Date</b> |        | <b>2012-11-23</b>           |             | <b>Total TAC Amount: \$5,836.44</b> |                               |                          |          |  |  |
| 883897             | 688756 | 2013-01-01 to 2013-06-30    | 6           | \$305.81                            | \$1,834.86                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 886553             | 705718 | 2013-01-01 to 2013-06-30    | 6           | \$4.69                              | \$28.14                       | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 886553             | 705718 | 2013-01-01 to 2013-06-30    | 6           | \$24.89                             | \$149.34                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 886553             | 705718 | 2013-01-01 to 2013-06-30    | 6           | \$185.50                            | \$1,113.00                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 886633             | 687965 | 2013-01-01 to 2013-06-30    | 6           | \$112.57                            | \$675.42                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 886633             | 687965 | 2013-01-01 to 2013-06-30    | 6           | \$167.20                            | \$1,003.20                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 899560             | 665528 | 2013-01-01 to 2013-02-28    | 2           | \$231.06                            | \$462.12                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 903952             | 685759 | 2013-01-01 to 2013-06-30    | 6           | \$95.06                             | \$570.36                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1250-40**      **304 WEST 89 STREET**

**Managing Agent Information:**  
 KRISTINA WOODWORTH  
 ALEXANDER WOLF & CO.  
 1 DUPONT STREET  
 PLAINVIEW, NY 11803

**Owner Information:**  
 ALEXANDER WOLF & COMPANY INC.  
 ONE DUPONT STREET  
 PLAINVIEW, NY 11803-1606

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$732.28</b>   |                               |                          |          |
| 874527                        | 656372 | 2012-07-01 to 2012-10-31    | 4           | \$183.07                            | \$732.28                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-08-20</b> |        |                             |             | <b>Total TAC Amount: \$448.58</b>   |                               |                          |          |
| 874527                        | 711189 | 2012-11-01 to 2012-12-31    | 2           | \$224.29                            | \$448.58                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,345.74</b> |                               |                          |          |
| 874527                        | 711189 | 2013-01-01 to 2013-06-30    | 6           | \$224.29                            | \$1,345.74                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1250-75**      **331 WEST 89 STREET**

**Managing Agent Information:**  
 CORNERSTONE MANAGEMENT  
 271 MADISON AVENUE - #1101  
 NEW YORK, NY 10016

**Owner Information:**  
 LUECKERATH WULF  
 7 TAYLOR ROAD  
 MT. KISCO, NY 10549

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$2,316.96</b> |                               |                          |          |
| 809113                        | 682495 | 2012-07-01 to 2012-12-31    | 6           | \$350.07                            | \$2,100.42                    | 2012-07-01 to 2012-12-31 | Credit   |
| 893811                        | 652518 | 2012-07-01 to 2012-08-31    | 2           | \$108.27                            | \$216.54                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-08-20</b> |        |                             |             | <b>Total TAC Amount: \$625.00</b>   |                               |                          |          |
| 893811                        | 712087 | 2012-09-01 to 2012-12-31    | 4           | \$156.25                            | \$625.00                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$3,037.92</b> |                               |                          |          |
| 809113                        | 682495 | 2013-01-01 to 2013-06-30    | 6           | \$350.07                            | \$2,100.42                    | 2013-01-01 to 2013-06-30 | Credit   |
| 893811                        | 712087 | 2013-01-01 to 2013-06-30    | 6           | \$156.25                            | \$937.50                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1250-80**      **321 WEST 89 STREET**

**Managing Agent Information:**  
ALBERT SUTELL  
321 WEST 89 STREET  
NEW YORK, NY 10024

**Owner Information:**  
ALBERT SUTELL  
321 W 89TH STREET  
NEW YORK, NY 10024-2134

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date 2012-09-21</b> |        |                             |             | <b>Total TAC Amount: \$1,017.96</b> |                               |                          |          |  |  |  |
| 836423                        | 700844 | 2011-08-01 to 2011-12-31    | 5           | \$59.88                             | \$299.40                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |  |
| 836423                        | 700844 | 2012-01-01 to 2012-06-30    | 6           | \$59.88                             | \$359.28                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |  |
| 836423                        | 700844 | 2012-07-01 to 2012-12-31    | 6           | \$59.88                             | \$359.28                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$359.28</b>   |                               |                          |          |  |  |  |
| 836423                        | 700844 | 2013-01-01 to 2013-06-30    | 6           | \$59.88                             | \$359.28                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1250-101**      302 WEST 90 STREET

**Managing Agent Information:**  
MARIO OSSO  
155 WEST 85 STREET  
NEW YORK, NY 10024

**Owner Information:**  
MARIO OSSO  
155 WEST 85 STREET  
NEW YORK, NY 10024

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,594.48</b> |                               |                          |          |  |  |  |
| 881149                        | 702262 | 2012-05-01 to 2012-06-30    | 2           | \$199.31                            | \$398.62                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |  |
| 881149                        | 702262 | 2012-07-01 to 2012-12-31    | 6           | \$199.31                            | \$1,195.86                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,195.86</b> |                               |                          |          |  |  |  |
| 881149                        | 702262 | 2013-01-01 to 2013-06-30    | 6           | \$199.31                            | \$1,195.86                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1250-105**      310 WEST 90 STREET

**Managing Agent Information:**

DAVID BURGER  
82-46 LEFFERTS BOULEVARD  
KEW GARDENS, NY 11415

**Owner Information:**

IRENE BURGER  
663 WESTMORELAND AVENUE  
KINGSTON, PA 18704-5323

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date 2012-07-19</b> |        |                             |             | <b>Total TAC Amount: \$2,543.52</b> |                               |                          |          |  |  |  |
| 701822C                       | 709069 | 2012-01-01 to 2012-06-30    | 6           | \$211.96                            | \$1,271.76                    | 2012-01-01 to 2012-06-30 | Credit   |  |  |  |
| 701822C                       | 709069 | 2012-07-01 to 2012-12-31    | 6           | \$211.96                            | \$1,271.76                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,271.76</b> |                               |                          |          |  |  |  |
| 701822C                       | 709069 | 2013-01-01 to 2013-06-30    | 6           | \$211.96                            | \$1,271.76                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

## BBL:1-1250-1108 595 WEST END AVENUE

**Managing Agent Information:**  
 JON LEVIN  
 SAMSON

97-77 QUEENS BOULEVARD - STE 710  
 REGO PARK, NY 11374

**Owner Information:**  
 595 WEST END AVENUE LLC

97-77 QUEENS BLVD - 710  
 REGO PARK, NY 11374

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$2,171.82</b> |                               |                          |          |
| 878538                        | 681014 | 2012-07-01 to 2012-12-31    | 6           | \$361.97                            | \$2,171.82                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$3,200.47</b> |                               |                          |          |
| 878538                        | 681014 | 2011-10-01 to 2011-12-31    | 3           | \$43.17                             | \$129.51                      | 2011-07-01 to 2011-12-31 | Credit   |
| 878538                        | 681014 | 2012-01-01 to 2012-06-30    | 6           | \$43.17                             | \$259.02                      | 2012-01-01 to 2012-06-30 | Credit   |
| 878538                        | 681014 | 2012-05-01 to 2012-06-30    | 2           | \$8.72                              | \$17.44                       | 2012-01-01 to 2012-06-30 | Credit   |
| 878538                        | 681014 | 2012-07-01 to 2012-12-31    | 6           | \$43.17                             | \$259.02                      | 2012-07-01 to 2012-12-31 | Credit   |
| 878538                        | 681014 | 2012-07-01 to 2012-12-31    | 6           | \$8.72                              | \$52.32                       | 2012-07-01 to 2012-12-31 | Credit   |
| 878538                        | 681014 | 2013-01-01 to 2013-06-30    | 6           | \$43.17                             | \$259.02                      | 2013-01-01 to 2013-06-30 | Credit   |
| 878538                        | 681014 | 2013-01-01 to 2013-06-30    | 6           | \$8.72                              | \$52.32                       | 2013-01-01 to 2013-06-30 | Credit   |
| 878538                        | 681014 | 2013-01-01 to 2013-06-30    | 6           | \$361.97                            | \$2,171.82                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

## BBL:1-1250-1132 595 WEST END AVENUE

**Managing Agent Information:**  
 JON LEVIN  
 SAMSON

**Owner Information:**  
 595 WEST END AVENUE LLC

97-77 QUEENS BOULEVARD - STE 710  
 REGO PARK, NY 11374

97-77 QUEENS BLVD - 710  
 REGO PARK, NY 11374

| Docket #                      | App #  | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|-------------------------------|--------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date 2012-07-19</b> |        | <b>Total TAC Amount: \$3,970.44</b> |             |                    |                               |                          |          |  |
| 811404                        | 641479 | 2010-01-01 to 2010-06-30            | 6           | \$123.98           | \$743.88                      | 2010-01-01 to 2010-06-30 | Credit   |  |
| 811404                        | 641479 | 2010-07-01 to 2010-12-31            | 6           | \$123.98           | \$743.88                      | 2010-07-01 to 2010-12-31 | Credit   |  |
| 811404                        | 641479 | 2011-01-01 to 2011-06-30            | 6           | \$123.98           | \$743.88                      | 2011-01-01 to 2011-06-30 | Credit   |  |
| 811404                        | 641479 | 2011-01-01 to 2011-06-30            | 6           | \$82.91            | \$497.46                      | 2011-01-01 to 2011-06-30 | Credit   |  |
| 811404                        | 641479 | 2011-07-01 to 2011-12-31            | 6           | \$82.91            | \$497.46                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 811404                        | 641479 | 2011-07-01 to 2011-12-31            | 6           | \$123.98           | \$743.88                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| <b>Posted Date 2012-09-21</b> |        | <b>Total TAC Amount: \$873.60</b>   |             |                    |                               |                          |          |  |
| 811404                        | 641479 | 2010-09-01 to 2010-12-31            | 4           | \$54.60            | \$218.40                      | 2010-07-01 to 2010-12-31 | Credit   |  |
| 811404                        | 641479 | 2011-01-01 to 2011-06-30            | 6           | \$54.60            | \$327.60                      | 2011-01-01 to 2011-06-30 | Credit   |  |
| 811404                        | 641479 | 2011-07-01 to 2011-12-31            | 6           | \$54.60            | \$327.60                      | 2011-07-01 to 2011-12-31 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

## BBL:1-1250-1154 595 WEST END AVENUE

**Managing Agent Information:**  
 JON LEVIN  
 SAMSON

97-77 QUEENS BOULEVARD - STE 710  
 REGO PARK, NY 11374

**Owner Information:**  
 595 WEST END AVENUE LLC

97-77 QUEENS BLVD - 710  
 REGO PARK, NY 11374

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$1,253.94</b> |                               |                          |          |
| 866439                        | 689177 | 2012-01-01 to 2012-06-30    | 6           | \$208.99                            | \$1,253.94                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,253.94</b> |                               |                          |          |
| 866439                        | 689177 | 2012-07-01 to 2012-12-31    | 6           | \$208.99                            | \$1,253.94                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-07-19</b> |        |                             |             | <b>Total TAC Amount: \$7,141.68</b> |                               |                          |          |
| 866439                        | 641994 | 2011-01-01 to 2011-06-30    | 6           | \$287.34                            | \$1,724.04                    | 2011-01-01 to 2011-06-30 | Credit   |
| 866439                        | 641994 | 2011-07-01 to 2011-12-31    | 6           | \$287.34                            | \$1,724.04                    | 2011-07-01 to 2011-12-31 | Credit   |
| 866439                        | 689177 | 2012-01-01 to 2012-06-30    | 6           | \$307.80                            | \$1,846.80                    | 2012-01-01 to 2012-06-30 | Credit   |
| 866439                        | 689177 | 2012-07-01 to 2012-12-31    | 6           | \$307.80                            | \$1,846.80                    | 2012-07-01 to 2012-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

## BBL:1-1250-1154 595 WEST END AVENUE

**Managing Agent Information:**  
 JON LEVIN  
 SAMSON

97-77 QUEENS BOULEVARD - STE 710  
 REGO PARK, NY 11374

**Owner Information:**  
 595 WEST END AVENUE LLC

97-77 QUEENS BLVD - 710  
 REGO PARK, NY 11374

| Docket #                      | App #  | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|-------------------------------|--------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date 2012-10-22</b> |        | <b>Total TAC Amount: \$4,362.84</b> |             |                    |                               |                          |          |  |
| 866439                        | 641994 | 2010-01-01 to 2010-06-30            | 6           | \$85.58            | \$513.48                      | 2010-01-01 to 2010-06-30 | Credit   |  |
| 866439                        | 641994 | 2010-01-01 to 2010-06-30            | 6           | (\$201.76)         | (\$1,210.56)                  | 2010-01-01 to 2010-06-30 | Debit    |  |
| 866439                        | 641994 | 2010-01-01 to 2010-06-30            | 6           | \$201.76           | \$1,210.56                    | 2010-01-01 to 2010-06-30 | Credit   |  |
| 866439                        | 641994 | 2010-07-01 to 2010-12-31            | 6           | (\$201.76)         | (\$1,210.56)                  | 2010-07-01 to 2010-12-31 | Debit    |  |
| 866439                        | 641994 | 2010-07-01 to 2010-12-31            | 6           | \$201.76           | \$1,210.56                    | 2010-07-01 to 2010-12-31 | Credit   |  |
| 866439                        | 641994 | 2010-07-01 to 2010-12-31            | 6           | \$85.58            | \$513.48                      | 2010-07-01 to 2010-12-31 | Credit   |  |
| 866439                        | 641994 | 2010-09-01 to 2010-12-31            | 4           | \$81.90            | \$327.60                      | 2010-07-01 to 2010-12-31 | Credit   |  |
| 866439                        | 641994 | 2011-01-01 to 2011-06-30            | 6           | \$81.90            | \$491.40                      | 2011-01-01 to 2011-06-30 | Credit   |  |
| 866439                        | 641994 | 2011-07-01 to 2011-12-31            | 6           | \$81.90            | \$491.40                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 866439                        | 689177 | 2012-01-01 to 2012-06-30            | 6           | \$158.41           | \$950.46                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 866439                        | 689177 | 2012-01-01 to 2012-06-30            | 6           | \$10.38            | \$62.28                       | 2012-01-01 to 2012-06-30 | Credit   |  |
| 866439                        | 689177 | 2012-07-01 to 2012-12-31            | 6           | \$158.41           | \$950.46                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 866439                        | 689177 | 2012-07-01 to 2012-12-31            | 6           | \$10.38            | \$62.28                       | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date 2012-11-23</b> |        | <b>Total TAC Amount: \$4,218.12</b> |             |                    |                               |                          |          |  |
| 866439                        | 689177 | 2012-11-01 to 2012-12-31            | 2           | \$13.08            | \$26.16                       | 2012-07-01 to 2012-12-31 | Credit   |  |
| 866439                        | 689177 | 2013-01-01 to 2013-06-30            | 6           | \$158.41           | \$950.46                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| 866439                        | 689177 | 2013-01-01 to 2013-06-30            | 6           | \$208.99           | \$1,253.94                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 866439                        | 689177 | 2013-01-01 to 2013-06-30            | 6           | \$13.08            | \$78.48                       | 2013-01-01 to 2013-06-30 | Credit   |  |
| 866439                        | 689177 | 2013-01-01 to 2013-06-30            | 6           | \$10.38            | \$62.28                       | 2013-01-01 to 2013-06-30 | Credit   |  |
| 866439                        | 689177 | 2013-01-01 to 2013-06-30            | 6           | \$307.80           | \$1,846.80                    | 2013-01-01 to 2013-06-30 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

## BBL:1-1250-1206 317 WEST 89 STREET

**Managing Agent Information:**  
 JON LEVIN  
 SAMSON

97-77 QUEENS BOULEVARD - STE 710  
 REGO PARK, NY 11374

**Owner Information:**  
 317 WEST 89TH STREET LLC.

97-77 QUEENS BOULEVARD - 710  
 REGO PARK, NY 11374

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$5,100.96</b> |                               |                          |          |
| 855607                        | 691226 | 2012-01-01 to 2012-06-30    | 6           | \$850.16                            | \$5,100.96                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$5,100.96</b> |                               |                          |          |
| 855607                        | 691226 | 2012-07-01 to 2012-12-31    | 6           | \$850.16                            | \$5,100.96                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-08-20</b> |        |                             |             | <b>Total TAC Amount: \$317.16</b>   |                               |                          |          |
| 855607                        | 691226 | 2012-01-01 to 2012-06-30    | 6           | \$26.43                             | \$158.58                      | 2012-01-01 to 2012-06-30 | Credit   |
| 855607                        | 691226 | 2012-07-01 to 2012-12-31    | 6           | \$26.43                             | \$158.58                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-09-21</b> |        |                             |             | <b>Total TAC Amount: \$1,782.42</b> |                               |                          |          |
| 855607                        | 638730 | 2011-01-01 to 2011-06-30    | 6           | \$13.41                             | \$80.46                       | 2011-01-01 to 2011-06-30 | Credit   |
| 855607                        | 638730 | 2011-07-01 to 2011-12-31    | 6           | \$13.41                             | \$80.46                       | 2011-07-01 to 2011-12-31 | Credit   |
| 855607                        | 691226 | 2012-01-01 to 2012-06-30    | 6           | \$132.59                            | \$795.54                      | 2012-01-01 to 2012-06-30 | Credit   |
| 855607                        | 691226 | 2012-07-01 to 2012-12-31    | 6           | \$5.07                              | \$30.42                       | 2012-07-01 to 2012-12-31 | Credit   |
| 855607                        | 691226 | 2012-07-01 to 2012-12-31    | 6           | \$132.59                            | \$795.54                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-10-22</b> |        |                             |             | <b>Total TAC Amount: \$39.60</b>    |                               |                          |          |
| 855607                        | 691226 | 2012-07-01 to 2012-12-31    | 6           | \$6.60                              | \$39.60                       | 2012-07-01 to 2012-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

## BBL:1-1250-1206 317 WEST 89 STREET

**Managing Agent Information:**  
JON LEVIN  
SAMSON

97-77 QUEENS BOULEVARD - STE 710  
REGO PARK, NY 11374

**Owner Information:**  
317 WEST 89TH STREET LLC.

97-77 QUEENS BOULEVARD - 710  
REGO PARK, NY 11374

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date</b> |        | <b>2012-11-23</b>           |             | <b>Total TAC Amount: \$6,125.10</b> |                               |                          |          |  |  |  |
| 855607             | 691226 | 2013-01-01 to 2013-06-30    | 6           | \$5.07                              | \$30.42                       | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 855607             | 691226 | 2013-01-01 to 2013-06-30    | 6           | \$132.59                            | \$795.54                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 855607             | 691226 | 2013-01-01 to 2013-06-30    | 6           | \$6.60                              | \$39.60                       | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 855607             | 691226 | 2013-01-01 to 2013-06-30    | 6           | \$850.16                            | \$5,100.96                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 855607             | 691226 | 2013-01-01 to 2013-06-30    | 6           | \$26.43                             | \$158.58                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1251-8**

**321 WEST 90 STREET**

**Managing Agent Information:**

BERNARD AISENBERG  
ROSEDALE MANAGEMENT  
  
1775 BROADWAY - ROOM 424  
NEW YORK, NY 10019

**Owner Information:**

BERNARD AISENBERG  
ROSEDALE MANAGEMENT CO.  
  
1775 BROADWAY - RM 424  
NEW YORK, NY 10019-1903

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$356.58</b>   |                               |                          |          |
| 902011                        | 686099 | 2012-01-01 to 2012-06-30    | 6           | \$59.43                             | \$356.58                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$1,831.50</b> |                               |                          |          |
| 860498                        | 693455 | 2012-01-01 to 2012-06-30    | 6           | \$305.25                            | \$1,831.50                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$2,188.08</b> |                               |                          |          |
| 860498                        | 693455 | 2012-07-01 to 2012-12-31    | 6           | \$305.25                            | \$1,831.50                    | 2012-07-01 to 2012-12-31 | Credit   |
| 902011                        | 686099 | 2012-07-01 to 2012-12-31    | 6           | \$59.43                             | \$356.58                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-06-22</b> |        |                             |             | <b>Total TAC Amount: \$4,990.92</b> |                               |                          |          |
| 106181L1                      | 635714 | 2011-01-01 to 2011-06-30    | 6           | \$120.58                            | \$723.48                      | 2011-01-01 to 2011-06-30 | Credit   |
| 106181L1                      | 635714 | 2011-07-01 to 2011-12-31    | 6           | \$120.58                            | \$723.48                      | 2011-07-01 to 2011-12-31 | Credit   |
| 860498                        | 641100 | 2011-01-01 to 2011-06-30    | 6           | \$58.56                             | \$351.36                      | 2011-01-01 to 2011-06-30 | Credit   |
| 860498                        | 641100 | 2011-07-01 to 2011-12-31    | 6           | \$58.56                             | \$351.36                      | 2011-07-01 to 2011-12-31 | Credit   |
| 860498                        | 693455 | 2012-01-01 to 2012-06-30    | 6           | \$146.98                            | \$881.88                      | 2012-01-01 to 2012-06-30 | Credit   |
| 860498                        | 693455 | 2012-07-01 to 2012-12-31    | 6           | \$146.98                            | \$881.88                      | 2012-07-01 to 2012-12-31 | Credit   |
| 902011                        | 686099 | 2012-01-01 to 2012-06-30    | 6           | \$89.79                             | \$538.74                      | 2012-01-01 to 2012-06-30 | Credit   |
| 902011                        | 686099 | 2012-07-01 to 2012-12-31    | 6           | \$89.79                             | \$538.74                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-07-19</b> |        |                             |             | <b>Total TAC Amount: \$9,982.32</b> |                               |                          |          |
| 106181L1                      | 705931 | 2012-01-01 to 2012-06-30    | 6           | \$831.86                            | \$4,991.16                    | 2012-01-01 to 2012-06-30 | Credit   |
| 106181L1                      | 705931 | 2012-07-01 to 2012-12-31    | 6           | \$831.86                            | \$4,991.16                    | 2012-07-01 to 2012-12-31 | Credit   |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1251-8**

**321 WEST 90 STREET**

**Managing Agent Information:**

BERNARD AISENBERG  
ROSEDALE MANAGEMENT  
  
1775 BROADWAY - ROOM 424  
NEW YORK, NY 10019

**Owner Information:**

BERNARD AISENBERG  
ROSEDALE MANAGEMENT CO.  
  
1775 BROADWAY - RM 424  
NEW YORK, NY 10019-1903

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date</b> |        | <b>2012-11-23</b>           |             | <b>Total TAC Amount: \$8,599.86</b> |                               |                          |          |  |  |  |
| 106181L1           | 705931 | 2013-01-01 to 2013-06-30    | 6           | \$831.86                            | \$4,991.16                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 860498             | 693455 | 2013-01-01 to 2013-06-30    | 6           | \$146.98                            | \$881.88                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 860498             | 693455 | 2013-01-01 to 2013-06-30    | 6           | \$305.25                            | \$1,831.50                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 902011             | 686099 | 2013-01-01 to 2013-06-30    | 6           | \$89.79                             | \$538.74                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 902011             | 686099 | 2013-01-01 to 2013-06-30    | 6           | \$59.43                             | \$356.58                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1251-18**      **621 WEST END AVENUE**

**Managing Agent Information:**  
MARTIN SCHARF  
485 WEST 187TH STREET  
NEW YORK, NY 10033

**Owner Information:**  
621 REALTY LLC.  
P.O. BOX 574  
CEDARHURST, NY 11516

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$327.93</b>   |                               |                          |          |
| 903117                        | 699578 | 2012-04-01 to 2012-06-30    | 3           | \$109.31                            | \$327.93                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,581.60</b> |                               |                          |          |
| 887928                        | 676763 | 2012-07-01 to 2012-12-31    | 6           | \$154.29                            | \$925.74                      | 2012-07-01 to 2012-12-31 | Credit   |
| 903117                        | 699578 | 2012-07-01 to 2012-12-31    | 6           | \$109.31                            | \$655.86                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,581.60</b> |                               |                          |          |
| 887928                        | 676763 | 2013-01-01 to 2013-06-30    | 6           | \$154.29                            | \$925.74                      | 2013-01-01 to 2013-06-30 | Credit   |
| 903117                        | 699578 | 2013-01-01 to 2013-06-30    | 6           | \$109.31                            | \$655.86                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1251-19**      **625 WEST END AVENUE**

**Managing Agent Information:**  
 HOWARD GOLDSTEIN  
 73-55 192ND STREET  
 FLUSHING, NY 11366

**Owner Information:**  
 HOWARD GOLDSTEIN  
 73-55 192 STREET  
 FLUSHING, NY 11366

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$1,060.26</b> |                               |                          |          |
| 881568                        | 691638 | 2012-01-01 to 2012-06-30    | 6           | \$176.71                            | \$1,060.26                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,060.26</b> |                               |                          |          |
| 881568                        | 691638 | 2012-07-01 to 2012-12-31    | 6           | \$176.71                            | \$1,060.26                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-07-19</b> |        |                             |             | <b>Total TAC Amount: \$2,234.16</b> |                               |                          |          |
| 881568                        | 638227 | 2011-01-01 to 2011-06-30    | 6           | \$60.47                             | \$362.82                      | 2011-01-01 to 2011-06-30 | Credit   |
| 881568                        | 638227 | 2011-07-01 to 2011-12-31    | 6           | \$60.47                             | \$362.82                      | 2011-07-01 to 2011-12-31 | Credit   |
| 881568                        | 691638 | 2012-01-01 to 2012-06-30    | 6           | \$125.71                            | \$754.26                      | 2012-01-01 to 2012-06-30 | Credit   |
| 881568                        | 691638 | 2012-07-01 to 2012-12-31    | 6           | \$125.71                            | \$754.26                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$2,235.30</b> |                               |                          |          |
| 881568                        | 691638 | 2013-01-01 to 2013-06-30    | 6           | \$176.71                            | \$1,060.26                    | 2013-01-01 to 2013-06-30 | Credit   |
| 881568                        | 691638 | 2013-01-01 to 2013-06-30    | 6           | \$125.71                            | \$754.26                      | 2013-01-01 to 2013-06-30 | Credit   |
| 881568                        | 691638 | 2013-01-01 to 2013-06-30    | 6           | \$70.13                             | \$420.78                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1251-42**      190 RIVERSIDE DRIVE

**Managing Agent Information:**  
SOTHA OUM  
DOMINION MGMT  
  
200 MADISON AVE 24TH FL.  
NY, NY 10016

**Owner Information:**  
DOMINION MANAGEMENT CO.  
  
200 MADISON AVENUE - 24TH FL  
NEW YORK, NY 10016

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,452.90</b> |                               |                          |          |
| 900221                        | 682304 | 2012-07-01 to 2012-12-31    | 6           | \$242.15                            | \$1,452.90                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,452.90</b> |                               |                          |          |
| 900221                        | 682304 | 2013-01-01 to 2013-06-30    | 6           | \$242.15                            | \$1,452.90                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1251-62      645 WEST END AVENUE**

|                                    |  |                           |  |
|------------------------------------|--|---------------------------|--|
| <b>Managing Agent Information:</b> | MAKS EFINGIN<br>ORSID REALTY<br><br>1740 BROADWAY - 2 FL<br>NEW YORK, NY 10019 | <b>Owner Information:</b> | 645 WEST END AVENUE, LLC<br><br>1740 BROADWAY - 2 FL<br>NEW YORK, NY 10019 |
|------------------------------------|--|---------------------------|--|

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$476.22</b>   |                               |                          |          |
| 822168                        | 688454 | 2012-01-01 to 2012-06-30    | 6           | \$79.37                             | \$476.22                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$8,950.80</b> |                               |                          |          |
| 734340C                       | 647405 | 2010-01-01 to 2010-06-30    | 6           | \$117.66                            | \$705.96                      | 2010-01-01 to 2010-06-30 | Credit   |
| 734340C                       | 647405 | 2010-07-01 to 2010-12-31    | 6           | \$117.66                            | \$705.96                      | 2010-07-01 to 2010-12-31 | Credit   |
| 734340C                       | 647405 | 2011-01-01 to 2011-06-30    | 6           | \$117.66                            | \$705.96                      | 2011-01-01 to 2011-06-30 | Credit   |
| 734340C                       | 647405 | 2011-07-01 to 2011-12-31    | 6           | \$117.66                            | \$705.96                      | 2011-07-01 to 2011-12-31 | Credit   |
| 734340C                       | 692344 | 2012-01-01 to 2012-06-30    | 6           | \$1,021.16                          | \$6,126.96                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-03-20</b> |        |                             |             | <b>Total TAC Amount: (\$317.48)</b> |                               |                          |          |
| 822168                        | 688454 | 2012-03-01 to 2012-06-30    | 4           | (\$79.37)                           | (\$317.48)                    | 2012-01-01 to 2012-06-30 | Debit    |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1251-62**      **645 WEST END AVENUE**

**Managing Agent Information:**  
 MAKS EFINGIN  
 ORSID REALTY  
 1740 BROADWAY - 2 FL  
 NEW YORK, NY 10019

**Owner Information:**  
 645 WEST END AVENUE, LLC  
 1740 BROADWAY - 2 FL  
 NEW YORK, NY 10019

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|--------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date</b> |        | <b>2012-05-22</b>           |             | <b>Total TAC Amount: \$10,481.04</b> |                               |                          |          |  |
| 734340C            | 584966 | 2009-01-01 to 2009-06-30    | 6           | (\$48.96)                            | (\$293.76)                    | 2009-01-01 to 2009-06-30 | Debit    |  |
| 734340C            | 584966 | 2009-07-01 to 2009-12-31    | 6           | (\$48.96)                            | (\$293.76)                    | 2009-07-01 to 2009-12-31 | Debit    |  |
| 734340C            | 647405 | 2010-01-01 to 2010-06-30    | 6           | \$23.10                              | \$138.60                      | 2010-01-01 to 2010-06-30 | Credit   |  |
| 734340C            | 647405 | 2010-07-01 to 2010-12-31    | 6           | \$23.10                              | \$138.60                      | 2010-07-01 to 2010-12-31 | Credit   |  |
| 734340C            | 647405 | 2011-01-01 to 2011-06-30    | 6           | \$23.10                              | \$138.60                      | 2011-01-01 to 2011-06-30 | Credit   |  |
| 734340C            | 647405 | 2011-01-01 to 2011-06-30    | 6           | \$96.60                              | \$579.60                      | 2011-01-01 to 2011-06-30 | Credit   |  |
| 734340C            | 647405 | 2011-07-01 to 2011-12-31    | 6           | \$23.10                              | \$138.60                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 734340C            | 647405 | 2011-07-01 to 2011-12-31    | 6           | \$96.60                              | \$579.60                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 734340C            | 692344 | 2012-01-01 to 2012-06-30    | 6           | \$87.66                              | \$525.96                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 734340C            | 692344 | 2012-01-01 to 2012-06-30    | 6           | \$129.90                             | \$779.40                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 734340C            | 692344 | 2012-07-01 to 2012-12-31    | 6           | \$87.66                              | \$525.96                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 734340C            | 692344 | 2012-07-01 to 2012-12-31    | 6           | \$1,021.16                           | \$6,126.96                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 734340C            | 692344 | 2012-07-01 to 2012-12-31    | 6           | \$129.90                             | \$779.40                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 822168             | 688454 | 2012-07-01 to 2012-12-31    | 6           | \$79.37                              | \$476.22                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 822168             | 688454 | 2012-07-01 to 2012-12-31    | 6           | (\$79.37)                            | (\$476.22)                    | 2012-07-01 to 2012-12-31 | Debit    |  |
| 885979             | 654630 | 2012-07-01 to 2012-10-31    | 4           | \$154.32                             | \$617.28                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date</b> |        | <b>2012-06-22</b>           |             | <b>Total TAC Amount: \$657.36</b>    |                               |                          |          |  |
| 734340C            | 692344 | 2012-01-01 to 2012-06-30    | 6           | \$54.78                              | \$328.68                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 734340C            | 692344 | 2012-07-01 to 2012-12-31    | 6           | \$54.78                              | \$328.68                      | 2012-07-01 to 2012-12-31 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1251-62**      **645 WEST END AVENUE**

|                                    |  |                           |  |
|------------------------------------|--|---------------------------|--|
| <b>Managing Agent Information:</b> | MAKS EFINGIN<br>ORSID REALTY<br>1740 BROADWAY - 2 FL<br>NEW YORK, NY 10019 | <b>Owner Information:</b> | 645 WEST END AVENUE, LLC<br>1740 BROADWAY - 2 FL<br>NEW YORK, NY 10019 |
|------------------------------------|--|---------------------------|--|

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date</b> |        |                             |             | <b>2012-11-23</b>                   |                               |                          |          |  |  |  |
|                    |        |                             |             | <b>Total TAC Amount: \$9,445.82</b> |                               |                          |          |  |  |  |
| 734340C            | 692344 | 2013-01-01 to 2013-06-30    | 6           | \$87.66                             | \$525.96                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 734340C            | 692344 | 2013-01-01 to 2013-06-30    | 6           | \$1,021.16                          | \$6,126.96                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 734340C            | 692344 | 2013-01-01 to 2013-06-30    | 6           | \$129.90                            | \$779.40                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 734340C            | 692344 | 2013-01-01 to 2013-06-30    | 6           | \$5.31                              | \$31.86                       | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 734340C            | 692344 | 2013-01-01 to 2013-06-30    | 6           | \$54.78                             | \$328.68                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 822168             | 688454 | 2013-01-01 to 2013-06-30    | 6           | (\$79.37)                           | (\$476.22)                    | 2013-01-01 to 2013-06-30 | Debit    |  |  |  |
| 822168             | 688454 | 2013-01-01 to 2013-06-30    | 6           | \$79.37                             | \$476.22                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 885979             | 719881 | 2012-11-01 to 2012-12-31    | 2           | \$206.62                            | \$413.24                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| 885979             | 719881 | 2013-01-01 to 2013-06-30    | 6           | \$206.62                            | \$1,239.72                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1252-1**      **200 RIVERSIDE DRIVE**

**Managing Agent Information:**

MANOCHERIAN  
150 EAST 58 STREET - 28TH FL  
NEW YORK, NY 10155

**Owner Information:**

J D REALTY ASSOCIATION  
150 EAST 58 STREET 28 FL  
NEW YORK, NY 10155

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-10-22</b> |        |                             |             | <b>Total TAC Amount: \$158.28</b> |                               |                          |          |
| 909827                        | 715690 | 2012-09-01 to 2012-12-31    | 4           | \$39.57                           | \$158.28                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$237.42</b> |                               |                          |          |
| 909827                        | 715690 | 2013-01-01 to 2013-06-30    | 6           | \$39.57                           | \$237.42                      | 2013-01-01 to 2013-06-30 | Credit   |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1252-5**      **202 RIVERSIDE DRIVE**

**Managing Agent Information:** COZETTE DOTSON

315 CENTRAL PARK WEST - 1200  
NEW YORK, NY 10025

**Owner Information:** TERRACE COURT, LLC

315 CENTRAL PARK WEST - 1200  
NEW YORK, NY 10025

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$258.42</b>   |                               |                          |          |
| 810229                        | 688180 | 2012-01-01 to 2012-06-30    | 6           | \$43.07                             | \$258.42                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$9,915.60</b> |                               |                          |          |
| 840427                        | 636465 | 2010-01-01 to 2010-06-30    | 6           | \$85.09                             | \$510.54                      | 2010-01-01 to 2010-06-30 | Credit   |
| 840427                        | 636465 | 2010-07-01 to 2010-12-31    | 6           | \$85.09                             | \$510.54                      | 2010-07-01 to 2010-12-31 | Credit   |
| 840427                        | 636465 | 2011-01-01 to 2011-06-30    | 6           | \$85.09                             | \$510.54                      | 2011-01-01 to 2011-06-30 | Credit   |
| 840427                        | 636465 | 2011-01-01 to 2011-06-30    | 6           | \$62.59                             | \$375.54                      | 2011-01-01 to 2011-06-30 | Credit   |
| 840427                        | 636465 | 2011-07-01 to 2011-12-31    | 6           | \$62.59                             | \$375.54                      | 2011-07-01 to 2011-12-31 | Credit   |
| 840427                        | 636465 | 2011-07-01 to 2011-12-31    | 6           | \$85.09                             | \$510.54                      | 2011-07-01 to 2011-12-31 | Credit   |
| 840427                        | 691533 | 2012-01-01 to 2012-06-30    | 6           | \$877.76                            | \$5,266.56                    | 2012-01-01 to 2012-06-30 | Credit   |
| 877883                        | 691822 | 2012-01-01 to 2012-06-30    | 6           | \$309.30                            | \$1,855.80                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$9,996.06</b> |                               |                          |          |
| 810229                        | 688180 | 2012-07-01 to 2012-12-31    | 6           | \$43.07                             | \$258.42                      | 2012-07-01 to 2012-12-31 | Credit   |
| 840427                        | 691533 | 2012-07-01 to 2012-12-31    | 6           | \$877.76                            | \$5,266.56                    | 2012-07-01 to 2012-12-31 | Credit   |
| 877883                        | 656133 | 2011-01-01 to 2011-06-30    | 6           | \$56.72                             | \$340.32                      | 2011-01-01 to 2011-06-30 | Credit   |
| 877883                        | 656133 | 2011-07-01 to 2011-12-31    | 6           | \$56.72                             | \$340.32                      | 2011-07-01 to 2011-12-31 | Credit   |
| 877883                        | 691822 | 2012-01-01 to 2012-06-30    | 6           | \$161.22                            | \$967.32                      | 2012-01-01 to 2012-06-30 | Credit   |
| 877883                        | 691822 | 2012-07-01 to 2012-12-31    | 6           | \$309.30                            | \$1,855.80                    | 2012-07-01 to 2012-12-31 | Credit   |
| 877883                        | 691822 | 2012-07-01 to 2012-12-31    | 6           | \$161.22                            | \$967.32                      | 2012-07-01 to 2012-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1252-5**      **202 RIVERSIDE DRIVE**

**Managing Agent Information:** COZETTE DOTSON

315 CENTRAL PARK WEST - 1200  
NEW YORK, NY 10025

**Owner Information:** TERRACE COURT, LLC

315 CENTRAL PARK WEST - 1200  
NEW YORK, NY 10025

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                    | Total TAC for this Tax Period | TAX Period               | TAC Type |
|--------------------|--------|-----------------------------|-------------|---------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date</b> |        |                             |             |                                       |                               |                          |          |
| <b>2012-06-22</b>  |        |                             |             | <b>Total TAC Amount: \$5,129.88</b>   |                               |                          |          |
| 810229             | 665263 | 2011-02-01 to 2011-06-30    | 5           | \$51.00                               | \$255.00                      | 2011-01-01 to 2011-06-30 | Credit   |
| 810229             | 665263 | 2011-07-01 to 2011-12-31    | 6           | \$51.00                               | \$306.00                      | 2011-07-01 to 2011-12-31 | Credit   |
| 810229             | 688180 | 2012-01-01 to 2012-06-30    | 6           | \$149.41                              | \$896.46                      | 2012-01-01 to 2012-06-30 | Credit   |
| 810229             | 688180 | 2012-07-01 to 2012-12-31    | 6           | \$149.41                              | \$896.46                      | 2012-07-01 to 2012-12-31 | Credit   |
| 840427             | 636465 | 2011-01-01 to 2011-06-30    | 6           | \$62.04                               | \$372.24                      | 2011-01-01 to 2011-06-30 | Credit   |
| 840427             | 636465 | 2011-07-01 to 2011-12-31    | 6           | \$62.04                               | \$372.24                      | 2011-07-01 to 2011-12-31 | Credit   |
| 840427             | 691533 | 2012-01-01 to 2012-06-30    | 6           | \$163.97                              | \$983.82                      | 2012-01-01 to 2012-06-30 | Credit   |
| 840427             | 691533 | 2012-07-01 to 2012-12-31    | 6           | \$163.97                              | \$983.82                      | 2012-07-01 to 2012-12-31 | Credit   |
| 877883             | 656133 | 2011-01-01 to 2011-06-30    | 6           | \$5.32                                | \$31.92                       | 2011-01-01 to 2011-06-30 | Credit   |
| 877883             | 656133 | 2011-07-01 to 2011-12-31    | 6           | \$5.32                                | \$31.92                       | 2011-07-01 to 2011-12-31 | Credit   |
| <b>Posted Date</b> |        |                             |             |                                       |                               |                          |          |
| <b>2012-08-20</b>  |        |                             |             | <b>Total TAC Amount: (\$2,309.52)</b> |                               |                          |          |
| 840427             | 636465 | 2010-01-01 to 2010-06-30    | 6           | (\$96.23)                             | (\$577.38)                    | 2010-01-01 to 2010-06-30 | Debit    |
| 840427             | 636465 | 2010-07-01 to 2010-12-31    | 6           | (\$96.23)                             | (\$577.38)                    | 2010-07-01 to 2010-12-31 | Debit    |
| 840427             | 636465 | 2011-01-01 to 2011-06-30    | 6           | (\$96.23)                             | (\$577.38)                    | 2011-01-01 to 2011-06-30 | Debit    |
| 840427             | 636465 | 2011-07-01 to 2011-12-31    | 6           | (\$96.23)                             | (\$577.38)                    | 2011-07-01 to 2011-12-31 | Debit    |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1252-5**      **202 RIVERSIDE DRIVE**

**Managing Agent Information:** COZETTE DOTSON

315 CENTRAL PARK WEST - 1200  
NEW YORK, NY 10025

**Owner Information:** TERRACE COURT, LLC

315 CENTRAL PARK WEST - 1200  
NEW YORK, NY 10025

| Docket #                      | App #  | Months Included in this TAC          | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |
|-------------------------------|--------|--------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|--|
| <b>Posted Date 2012-10-22</b> |        | <b>Total TAC Amount: \$1,496.88</b>  |             |                    |                               |                          |          |  |  |
| 840427                        | 636465 | 2010-04-01 to 2010-06-30             | 3           | \$45.36            | \$136.08                      | 2010-01-01 to 2010-06-30 | Credit   |  |  |
| 840427                        | 636465 | 2010-07-01 to 2010-12-31             | 6           | \$45.36            | \$272.16                      | 2010-07-01 to 2010-12-31 | Credit   |  |  |
| 840427                        | 636465 | 2011-01-01 to 2011-06-30             | 6           | \$45.36            | \$272.16                      | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 840427                        | 636465 | 2011-07-01 to 2011-12-31             | 6           | \$45.36            | \$272.16                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 840427                        | 691533 | 2012-01-01 to 2012-06-30             | 6           | \$45.36            | \$272.16                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 840427                        | 691533 | 2012-07-01 to 2012-12-31             | 6           | \$45.36            | \$272.16                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| <b>Posted Date 2012-11-23</b> |        | <b>Total TAC Amount: \$10,535.90</b> |             |                    |                               |                          |          |  |  |
| 810229                        | 688180 | 2013-01-01 to 2013-06-30             | 6           | \$149.41           | \$896.46                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 810229                        | 688180 | 2013-01-01 to 2013-06-30             | 6           | \$43.07            | \$258.42                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 840427                        | 691533 | 2013-01-01 to 2013-06-30             | 6           | \$163.97           | \$983.82                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 840427                        | 691533 | 2013-01-01 to 2013-06-30             | 6           | \$45.36            | \$272.16                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 840427                        | 691533 | 2013-01-01 to 2013-06-30             | 6           | \$877.76           | \$5,266.56                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 877883                        | 691822 | 2013-01-01 to 2013-06-30             | 6           | \$309.30           | \$1,855.80                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 877883                        | 691822 | 2013-01-01 to 2013-06-30             | 6           | \$161.22           | \$967.32                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 910751                        | 720116 | 2012-12-01 to 2012-12-31             | 1           | \$35.36            | \$35.36                       | 2012-07-01 to 2012-12-31 | Credit   |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1252-17      667 WEST END AVENUE**

**Managing Agent Information:**

UZI EINY  
700 WEST END AVENUE - #140  
NEW YORK, NY 10025

**Owner Information:**

UZI EINY  
GAL REALTY  
700 WEST END AVENUE - 140  
NEW YORK, NY 10025

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$10,371.84</b> |                               |                          |          |
| 700860C                       | 693254 | 2012-01-01 to 2012-06-30    | 6           | \$1,728.64                           | \$10,371.84                   | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$11,601.12</b> |                               |                          |          |
| 700860C                       | 693254 | 2012-07-01 to 2012-12-31    | 6           | \$1,728.64                           | \$10,371.84                   | 2012-07-01 to 2012-12-31 | Credit   |
| 862906                        | 660861 | 2012-07-01 to 2012-12-31    | 6           | \$204.88                             | \$1,229.28                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-08-20</b> |        |                             |             | <b>Total TAC Amount: \$2,141.40</b>  |                               |                          |          |
| 700860C                       | 693254 | 2012-01-01 to 2012-06-30    | 6           | \$178.45                             | \$1,070.70                    | 2012-01-01 to 2012-06-30 | Credit   |
| 700860C                       | 693254 | 2012-07-01 to 2012-12-31    | 6           | \$178.45                             | \$1,070.70                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$11,647.42</b> |                               |                          |          |
| 700860C                       | 693254 | 2013-01-01 to 2013-06-30    | 6           | \$178.45                             | \$1,070.70                    | 2013-01-01 to 2013-06-30 | Credit   |
| 700860C                       | 693254 | 2013-01-01 to 2013-06-30    | 6           | \$1,728.64                           | \$10,371.84                   | 2013-01-01 to 2013-06-30 | Credit   |
| 862906                        | 660861 | 2013-01-01 to 2013-01-31    | 1           | \$204.88                             | \$204.88                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1252-20**      **677 WEST END AVENUE**

**Managing Agent Information:**  
 BASI STEGER  
 RESIDENTIAL MANAGEMENT  
 1651 CONEY ISLAND AVENUE - 4 FL  
 BROOKLYN, NY 11230

**Owner Information:**  
 RESIDENTIAL MANAGEMENT INC  
 1651 CONEY ISLAND AVENUE -4 FL  
 BROOKLYN, NY 11230

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$2,979.54</b> |                               |                          |          |
| 864631                        | 689052 | 2012-01-01 to 2012-06-30    | 6           | \$496.59                            | \$2,979.54                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$3,438.93</b> |                               |                          |          |
| 864631                        | 689052 | 2012-07-01 to 2012-12-31    | 6           | \$496.59                            | \$2,979.54                    | 2012-07-01 to 2012-12-31 | Credit   |
| 874880                        | 653290 | 2012-07-01 to 2012-09-30    | 3           | \$153.13                            | \$459.39                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-08-20</b> |        |                             |             | <b>Total TAC Amount: \$3,071.28</b> |                               |                          |          |
| 864631                        | 637819 | 2011-01-01 to 2011-06-30    | 6           | \$74.84                             | \$449.04                      | 2011-01-01 to 2011-06-30 | Credit   |
| 864631                        | 637819 | 2011-07-01 to 2011-12-31    | 6           | \$74.84                             | \$449.04                      | 2011-07-01 to 2011-12-31 | Credit   |
| 864631                        | 689052 | 2012-01-01 to 2012-06-30    | 6           | \$181.10                            | \$1,086.60                    | 2012-01-01 to 2012-06-30 | Credit   |
| 864631                        | 689052 | 2012-07-01 to 2012-12-31    | 6           | \$181.10                            | \$1,086.60                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-10-22</b> |        |                             |             | <b>Total TAC Amount: \$519.39</b>   |                               |                          |          |
| 874880                        | 716285 | 2012-10-01 to 2012-12-31    | 3           | \$173.13                            | \$519.39                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$5,126.40</b> |                               |                          |          |
| 864631                        | 689052 | 2013-01-01 to 2013-06-30    | 6           | \$181.10                            | \$1,086.60                    | 2013-01-01 to 2013-06-30 | Credit   |
| 864631                        | 689052 | 2013-01-01 to 2013-06-30    | 6           | \$3.58                              | \$21.48                       | 2013-01-01 to 2013-06-30 | Credit   |
| 864631                        | 689052 | 2013-01-01 to 2013-06-30    | 6           | \$496.59                            | \$2,979.54                    | 2013-01-01 to 2013-06-30 | Credit   |
| 874880                        | 716285 | 2013-01-01 to 2013-06-30    | 6           | \$173.13                            | \$1,038.78                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1252-22**      **306 WEST 93 STREET**

**Managing Agent Information:**  
ABRAHAM BORG  
HALBOR REALTY  
  
310 WEST 93 STREET  
NEW YORK, NY 10025

**Owner Information:**  
HALBOR REALTY CO  
  
310 WEST 93RD STREET  
NEW YORK, NY 10025-

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,715.70</b> |                               |                          |          |
| 817449                        | 683991 | 2012-07-01 to 2012-12-31    | 6           | \$285.95                            | \$1,715.70                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,715.70</b> |                               |                          |          |
| 817449                        | 683991 | 2013-01-01 to 2013-06-30    | 6           | \$285.95                            | \$1,715.70                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1252-24      308 WEST 93 STREET**

**Managing Agent Information:**  
 ABRAHAM BORG  
 HALBOR REALTY  
 310 WEST 93 STREET  
 NEW YORK, NY 10025

**Owner Information:**  
 HALBOR REALTY CO  
 310 WEST 93RD STREET  
 NEW YORK, NY 10025-

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$2,302.62</b> |                               |                          |          |
| 837498                        | 690868 | 2012-01-01 to 2012-06-30    | 6           | \$383.77                            | \$2,302.62                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$3,608.10</b> |                               |                          |          |
| 837498                        | 690868 | 2012-07-01 to 2012-12-31    | 6           | \$383.77                            | \$2,302.62                    | 2012-07-01 to 2012-12-31 | Credit   |
| 863149                        | 665130 | 2012-07-01 to 2012-12-31    | 6           | \$217.58                            | \$1,305.48                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$4,213.06</b> |                               |                          |          |
| 837498                        | 690868 | 2012-01-01 to 2012-06-30    | 6           | \$81.96                             | \$491.76                      | 2012-01-01 to 2012-06-30 | Credit   |
| 837498                        | 690868 | 2012-07-01 to 2012-12-31    | 6           | \$81.96                             | \$491.76                      | 2012-07-01 to 2012-12-31 | Credit   |
| 837498                        | 690868 | 2013-01-01 to 2013-06-30    | 6           | \$383.77                            | \$2,302.62                    | 2013-01-01 to 2013-06-30 | Credit   |
| 837498                        | 690868 | 2013-01-01 to 2013-06-30    | 6           | \$81.96                             | \$491.76                      | 2013-01-01 to 2013-06-30 | Credit   |
| 863149                        | 665130 | 2013-01-01 to 2013-02-28    | 2           | \$217.58                            | \$435.16                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1252-25**      **310 WEST 93 STREET**

**Managing Agent Information:**  
 ABRAHAM BORG  
 HALBOR REALTY  
 310 WEST 93 STREET  
 NEW YORK, NY 10025

**Owner Information:**  
 HALBOR REALTY CO  
 310 WEST 93RD STREET  
 NEW YORK, NY 10025-

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$2,109.66</b> |                               |                          |          |
| 827459                        | 692186 | 2012-01-01 to 2012-06-30    | 6           | \$351.61                            | \$2,109.66                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$2,109.66</b> |                               |                          |          |
| 827459                        | 692186 | 2012-07-01 to 2012-12-31    | 6           | \$351.61                            | \$2,109.66                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-09-21</b> |        |                             |             | <b>Total TAC Amount: \$1,997.16</b> |                               |                          |          |
| 827459                        | 636823 | 2010-01-01 to 2010-06-30    | 6           | \$56.23                             | \$337.38                      | 2010-01-01 to 2010-06-30 | Credit   |
| 827459                        | 636823 | 2010-07-01 to 2010-12-31    | 6           | \$56.23                             | \$337.38                      | 2010-07-01 to 2010-12-31 | Credit   |
| 827459                        | 636823 | 2011-01-01 to 2011-06-30    | 6           | \$56.23                             | \$337.38                      | 2011-01-01 to 2011-06-30 | Credit   |
| 827459                        | 636823 | 2011-01-01 to 2011-06-30    | 6           | \$53.97                             | \$323.82                      | 2011-01-01 to 2011-06-30 | Credit   |
| 827459                        | 636823 | 2011-07-01 to 2011-12-31    | 6           | \$53.97                             | \$323.82                      | 2011-07-01 to 2011-12-31 | Credit   |
| 827459                        | 636823 | 2011-07-01 to 2011-12-31    | 6           | \$56.23                             | \$337.38                      | 2011-07-01 to 2011-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$4,971.48</b> |                               |                          |          |
| 827459                        | 692186 | 2012-01-01 to 2012-06-30    | 6           | \$158.99                            | \$953.94                      | 2012-01-01 to 2012-06-30 | Credit   |
| 827459                        | 692186 | 2012-07-01 to 2012-12-31    | 6           | \$158.99                            | \$953.94                      | 2012-07-01 to 2012-12-31 | Credit   |
| 827459                        | 692186 | 2013-01-01 to 2013-06-30    | 6           | \$158.99                            | \$953.94                      | 2013-01-01 to 2013-06-30 | Credit   |
| 827459                        | 692186 | 2013-01-01 to 2013-06-30    | 6           | \$351.61                            | \$2,109.66                    | 2013-01-01 to 2013-06-30 | Credit   |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1252-27**      **312 WEST 93 STREET**

**Managing Agent Information:**  
 ABRAHAM BORG  
 310 WEST 93 STREET  
 NEW YORK, NY 10025

**Owner Information:**  
 ABRAHAM BORG  
 312 WEST 93RD STREET CORP  
 312 WEST 93RD STREET  
 NEW YORK, NY 10025-7214

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$3,563.64</b> |                               |                          |          |
| 809986                        | 689520 | 2012-01-01 to 2012-06-30    | 6           | \$593.94                            | \$3,563.64                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$5,085.00</b> |                               |                          |          |
| 809986                        | 689520 | 2012-07-01 to 2012-12-31    | 6           | \$593.94                            | \$3,563.64                    | 2012-07-01 to 2012-12-31 | Credit   |
| 844358                        | 680830 | 2012-07-01 to 2012-12-31    | 6           | \$253.56                            | \$1,521.36                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$5,085.00</b> |                               |                          |          |
| 809986                        | 689520 | 2013-01-01 to 2013-06-30    | 6           | \$593.94                            | \$3,563.64                    | 2013-01-01 to 2013-06-30 | Credit   |
| 844358                        | 680830 | 2013-01-01 to 2013-06-30    | 6           | \$253.56                            | \$1,521.36                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1252-29**      **316 WEST 93 STREET**

**Managing Agent Information:**  
 ABRAHAM BORG  
 310 WEST 93 STREET  
 NEW YORK, NY 10025

**Owner Information:**  
 316 WEST 93RD ASSOCIATES  
 310 WEST 93RD STREET  
 NEW YORK, NY 10025-7206

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$742.56</b>   |                               |                          |          |
| 872913                        | 692332 | 2012-01-01 to 2012-06-30    | 6           | \$123.76                            | \$742.56                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$2,900.82</b> |                               |                          |          |
| 741167                        | 674261 | 2012-07-01 to 2012-12-31    | 6           | \$359.71                            | \$2,158.26                    | 2012-07-01 to 2012-12-31 | Credit   |
| 872913                        | 692332 | 2012-07-01 to 2012-12-31    | 6           | \$123.76                            | \$742.56                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$2,900.82</b> |                               |                          |          |
| 741167                        | 674261 | 2013-01-01 to 2013-06-30    | 6           | \$359.71                            | \$2,158.26                    | 2013-01-01 to 2013-06-30 | Credit   |
| 872913                        | 692332 | 2013-01-01 to 2013-06-30    | 6           | \$123.76                            | \$742.56                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1252-44**      **309 WEST 93 STREET**

**Managing Agent Information:**  
TUDOR REALTY SERVICES  
250 PARK AVENUE SOUTH  
NEW YORK, NY 10003

**Owner Information:**  
TUDOR REALTY SERVICES CORP  
250 PARK AVENUE SOUTH - 4 FL  
NEW YORK, NY 10003

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$2,217.75</b> |                               |                          |          |
| 752048                        | 659272 | 2012-07-01 to 2012-11-30    | 5           | \$443.55                            | \$2,217.75                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$3,419.43</b> |                               |                          |          |
| 752048                        | 718288 | 2012-12-01 to 2012-12-31    | 1           | \$488.49                            | \$488.49                      | 2012-07-01 to 2012-12-31 | Credit   |
| 752048                        | 718288 | 2013-01-01 to 2013-06-30    | 6           | \$488.49                            | \$2,930.94                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1252-57      697 WEST END AVENUE**

**Managing Agent Information:**

SANDBERG MANAGEMENT

345 SEVENTH AVENUE 8TH FLR.  
NEW YORK, NY 10001

**Owner Information:**

WESTMAN REALTY CO

10 COLUMBUS CIRCLE  
NEW YORK, NY 10019

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$3,422.52</b> |                               |                          |          |
| 852513                        | 688592 | 2012-01-01 to 2012-06-30    | 6           | \$570.42                            | \$3,422.52                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$1,221.92</b> |                               |                          |          |
| 891655                        | 689665 | 2011-12-01 to 2011-12-31    | 1           | \$174.56                            | \$174.56                      | 2011-07-01 to 2011-12-31 | Credit   |
| 891655                        | 689665 | 2012-01-01 to 2012-06-30    | 6           | \$174.56                            | \$1,047.36                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$4,469.88</b> |                               |                          |          |
| 852513                        | 688592 | 2012-07-01 to 2012-12-31    | 6           | \$570.42                            | \$3,422.52                    | 2012-07-01 to 2012-12-31 | Credit   |
| 891655                        | 689665 | 2012-07-01 to 2012-12-31    | 6           | \$174.56                            | \$1,047.36                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$4,469.88</b> |                               |                          |          |
| 852513                        | 688592 | 2013-01-01 to 2013-06-30    | 6           | \$570.42                            | \$3,422.52                    | 2013-01-01 to 2013-06-30 | Credit   |
| 891655                        | 689665 | 2013-01-01 to 2013-06-30    | 6           | \$174.56                            | \$1,047.36                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1252-63**      **308 WEST 94 STREET**

**Managing Agent Information:**  
ESPLANADE 94 LLC  
  
306 WEST 94 STREET  
NEW YORK, NY 10025

**Owner Information:**  
BOGARDUS RLTY CP  
  
308 W 94TH STREET  
NEW YORK, NY 10025-6899

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount       | Total TAC for this Tax Period | TAX Period               | TAC Type       |
|--------------------|--------|-----------------------------|-------------|--------------------------|-------------------------------|--------------------------|----------------|
| <b>Posted Date</b> |        |                             |             | <b>Total TAC Amount:</b> |                               | <b>2012-05-22</b>        | <b>\$34.56</b> |
| 904029             | 686086 | 2012-07-01 to 2012-09-30    | 3           | \$11.52                  | \$34.56                       | 2012-07-01 to 2012-12-31 | Credit         |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1252-75**      214 RIVERSIDE DRIVE

**Managing Agent Information:**  
 LES FILLES QUARTRE,  
 C/O BUCHBINDER & WARREN LLC  
 1 UNION SQUARE WEST- 4TH FLOOR  
 NEW YORK, NY 10003

**Owner Information:**  
 LES FILLES QUATRE L.LC  
 C/O BUCHBINDER & WARREN LLC  
 ONE UNION SQUARE WEST RM415  
 NEW YORK, NY 10003-338

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$116.91</b>   |                               |                          |          |
| 895612                        | 653295 | 2012-07-01 to 2012-07-31    | 1           | \$116.91                            | \$116.91                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-07-19</b> |        |                             |             | <b>Total TAC Amount: \$977.30</b>   |                               |                          |          |
| 895612                        | 707929 | 2012-08-01 to 2012-12-31    | 5           | \$195.46                            | \$977.30                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,172.76</b> |                               |                          |          |
| 895612                        | 707929 | 2013-01-01 to 2013-06-30    | 6           | \$195.46                            | \$1,172.76                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1253-7**

**321 WEST 94 STREET**

**Managing Agent Information:**  
TINA H BREAME  
746 MIDFIELD ROAD  
WOODMERE, NY 11598

**Owner Information:**  
HARVEY FERTLY  
746 MIDFIELD RD  
WOODMERE, NY 11598-2926

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$1,274.28</b> |                               |                          |          |
| 717681C                       | 689783 | 2012-01-01 to 2012-06-30    | 6           | \$212.38                            | \$1,274.28                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,274.28</b> |                               |                          |          |
| 717681C                       | 689783 | 2012-07-01 to 2012-12-31    | 6           | \$212.38                            | \$1,274.28                    | 2012-07-01 to 2012-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1253-7**

**321 WEST 94 STREET**

**Managing Agent Information:**  
 TINA H BREAME  
 746 MIDFIELD ROAD  
 WOODMERE, NY 11598

**Owner Information:**  
 HARVEY FERTLY  
 746 MIDFIELD RD  
 WOODMERE, NY 11598-2926

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |
|--------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|--|--|
| <b>Posted Date</b> |        | <b>2012-08-20</b>           |             | <b>Total TAC Amount: \$58,068.48</b> |                               |                          |          |  |  |
| 717681C            | 297174 | 1998-01-01 to 1998-06-30    | 6           | \$95.56                              | \$573.36                      | 1998-01-01 to 1998-06-30 | Credit   |  |  |
| 717681C            | 297174 | 1998-07-01 to 1998-12-31    | 6           | \$95.56                              | \$573.36                      | 1998-07-01 to 1998-12-31 | Credit   |  |  |
| 717681C            | 297174 | 1999-01-01 to 1999-06-30    | 6           | \$95.56                              | \$573.36                      | 1999-01-01 to 1999-06-30 | Credit   |  |  |
| 717681C            | 297174 | 1999-07-01 to 1999-12-31    | 6           | \$95.56                              | \$573.36                      | 1999-07-01 to 1999-12-31 | Credit   |  |  |
| 717681C            | 350117 | 2000-01-01 to 2000-06-30    | 6           | \$126.17                             | \$757.02                      | 2000-01-01 to 2000-06-30 | Credit   |  |  |
| 717681C            | 350117 | 2000-07-01 to 2000-12-31    | 6           | \$126.17                             | \$757.02                      | 2000-07-01 to 2000-12-31 | Credit   |  |  |
| 717681C            | 350117 | 2001-01-01 to 2001-06-30    | 6           | \$126.17                             | \$757.02                      | 2001-01-01 to 2001-06-30 | Credit   |  |  |
| 717681C            | 350117 | 2001-07-01 to 2001-12-31    | 6           | \$126.17                             | \$757.02                      | 2001-07-01 to 2001-12-31 | Credit   |  |  |
| 717681C            | 405665 | 2003-01-01 to 2003-06-30    | 6           | \$126.17                             | \$757.02                      | 2003-01-01 to 2003-06-30 | Credit   |  |  |
| 717681C            | 405665 | 2003-07-01 to 2003-12-31    | 6           | \$126.17                             | \$757.02                      | 2003-07-01 to 2003-12-31 | Credit   |  |  |
| 717681C            | 459961 | 2004-01-01 to 2004-06-30    | 6           | \$202.96                             | \$1,217.76                    | 2004-01-01 to 2004-06-30 | Credit   |  |  |
| 717681C            | 459961 | 2004-07-01 to 2004-12-31    | 6           | \$202.96                             | \$1,217.76                    | 2004-07-01 to 2004-12-31 | Credit   |  |  |
| 717681C            | 459961 | 2005-01-01 to 2005-06-30    | 6           | \$70.05                              | \$420.30                      | 2005-01-01 to 2005-06-30 | Credit   |  |  |
| 717681C            | 459961 | 2005-01-01 to 2005-06-30    | 6           | \$202.96                             | \$1,217.76                    | 2005-01-01 to 2005-06-30 | Credit   |  |  |
| 717681C            | 459961 | 2005-07-01 to 2005-12-31    | 6           | \$202.96                             | \$1,217.76                    | 2005-07-01 to 2005-12-31 | Credit   |  |  |
| 717681C            | 459961 | 2005-07-01 to 2005-12-31    | 6           | \$70.05                              | \$420.30                      | 2005-07-01 to 2005-12-31 | Credit   |  |  |
| 717681C            | 519202 | 2006-01-01 to 2006-06-30    | 6           | \$339.71                             | \$2,038.26                    | 2006-01-01 to 2006-06-30 | Credit   |  |  |
| 717681C            | 519202 | 2006-07-01 to 2006-12-31    | 6           | \$339.71                             | \$2,038.26                    | 2006-07-01 to 2006-12-31 | Credit   |  |  |
| 717681C            | 519202 | 2007-01-01 to 2007-06-30    | 6           | \$71.71                              | \$430.26                      | 2007-01-01 to 2007-06-30 | Credit   |  |  |
| 717681C            | 519202 | 2007-01-01 to 2007-06-30    | 6           | \$339.71                             | \$2,038.26                    | 2007-01-01 to 2007-06-30 | Credit   |  |  |
| 717681C            | 519202 | 2007-07-01 to 2007-12-31    | 6           | \$339.71                             | \$2,038.26                    | 2007-07-01 to 2007-12-31 | Credit   |  |  |
| 717681C            | 519202 | 2007-07-01 to 2007-12-31    | 6           | \$71.71                              | \$430.26                      | 2007-07-01 to 2007-12-31 | Credit   |  |  |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1253-7**

**321 WEST 94 STREET**

**Managing Agent Information:**  
 TINA H BREAME  
 746 MIDFIELD ROAD  
 WOODMERE, NY 11598

**Owner Information:**  
 HARVEY FERTLY  
 746 MIDFIELD RD  
 WOODMERE, NY 11598-2926

| Docket # | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |
|----------|--------|-----------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| 717681C  | 578576 | 2008-01-01 to 2008-06-30    | 6           | \$488.51           | \$2,931.06                    | 2008-01-01 to 2008-06-30 | Credit   |
| 717681C  | 578576 | 2008-07-01 to 2008-12-31    | 6           | \$488.51           | \$2,931.06                    | 2008-07-01 to 2008-12-31 | Credit   |
| 717681C  | 578576 | 2009-01-01 to 2009-06-30    | 6           | \$488.51           | \$2,931.06                    | 2009-01-01 to 2009-06-30 | Credit   |
| 717681C  | 578576 | 2009-01-01 to 2009-06-30    | 6           | \$31.30            | \$187.80                      | 2009-01-01 to 2009-06-30 | Credit   |
| 717681C  | 578576 | 2009-07-01 to 2009-12-31    | 6           | \$488.51           | \$2,931.06                    | 2009-07-01 to 2009-12-31 | Credit   |
| 717681C  | 578576 | 2009-07-01 to 2009-12-31    | 6           | \$31.30            | \$187.80                      | 2009-07-01 to 2009-12-31 | Credit   |
| 717681C  | 637256 | 2010-01-01 to 2010-06-30    | 6           | \$605.02           | \$3,630.12                    | 2010-01-01 to 2010-06-30 | Credit   |
| 717681C  | 637256 | 2010-07-01 to 2010-12-31    | 6           | \$605.02           | \$3,630.12                    | 2010-07-01 to 2010-12-31 | Credit   |
| 717681C  | 637256 | 2011-01-01 to 2011-06-30    | 6           | \$605.02           | \$3,630.12                    | 2011-01-01 to 2011-06-30 | Credit   |
| 717681C  | 637256 | 2011-01-01 to 2011-06-30    | 6           | \$61.36            | \$368.16                      | 2011-01-01 to 2011-06-30 | Credit   |
| 717681C  | 637256 | 2011-07-01 to 2011-12-31    | 6           | \$605.02           | \$3,630.12                    | 2011-07-01 to 2011-12-31 | Credit   |
| 717681C  | 637256 | 2011-07-01 to 2011-12-31    | 6           | \$61.36            | \$368.16                      | 2011-07-01 to 2011-12-31 | Credit   |
| 717681C  | 689783 | 2012-01-01 to 2012-06-30    | 6           | \$762.59           | \$4,575.54                    | 2012-01-01 to 2012-06-30 | Credit   |
| 717681C  | 689783 | 2012-07-01 to 2012-12-31    | 6           | \$762.59           | \$4,575.54                    | 2012-07-01 to 2012-12-31 | Credit   |

**Posted Date 2012-11-23**

**Total TAC Amount: \$5,849.82**

|         |        |                          |   |          |            |                          |        |
|---------|--------|--------------------------|---|----------|------------|--------------------------|--------|
| 717681C | 689783 | 2013-01-01 to 2013-06-30 | 6 | \$762.59 | \$4,575.54 | 2013-01-01 to 2013-06-30 | Credit |
| 717681C | 689783 | 2013-01-01 to 2013-06-30 | 6 | \$212.38 | \$1,274.28 | 2013-01-01 to 2013-06-30 | Credit |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1253-21**      711 WEST END AVENUE

**Managing Agent Information:**  
 PETER LEHR  
 KALIED MANAGEMENT

7001 BRUSH HOLLOW ROAD  
 WESTBURY, NY 11590

**Owner Information:**  
 PETER LEHR  
 KALIED MANAGEMENT CORP

7001 BRUSH HOLLOW ROAD  
 WESTBURY, NY 11590

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period       | TAX Period               | TAC Type |  |
|--------------------|--------|-----------------------------|-------------|--------------------|-------------------------------------|--------------------------|----------|--|
| <b>Posted Date</b> |        | <b>2012-05-22</b>           |             |                    | <b>Total TAC Amount: \$1,802.36</b> |                          |          |  |
| 861993             | 651617 | 2012-07-01 to 2012-08-31    | 2           | \$224.70           | \$449.40                            | 2012-07-01 to 2012-12-31 | Credit   |  |
| 862090             | 659021 | 2012-07-01 to 2012-11-30    | 5           | (\$285.60)         | (\$1,428.00)                        | 2012-07-01 to 2012-12-31 | Debit    |  |
| 862090             | 659021 | 2012-07-01 to 2012-11-30    | 5           | \$285.60           | \$1,428.00                          | 2012-07-01 to 2012-12-31 | Credit   |  |
| 881064             | 704032 | 2012-06-01 to 2012-06-30    | 1           | \$193.28           | \$193.28                            | 2012-01-01 to 2012-06-30 | Credit   |  |
| 881064             | 704032 | 2012-07-01 to 2012-12-31    | 6           | \$193.28           | \$1,159.68                          | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date</b> |        | <b>2012-09-21</b>           |             |                    | <b>Total TAC Amount: \$1,151.44</b> |                          |          |  |
| 861993             | 709674 | 2012-09-01 to 2012-12-31    | 4           | \$287.86           | \$1,151.44                          | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date</b> |        | <b>2012-11-23</b>           |             |                    | <b>Total TAC Amount: \$2,886.84</b> |                          |          |  |
| 861993             | 709674 | 2013-01-01 to 2013-06-30    | 6           | \$287.86           | \$1,727.16                          | 2013-01-01 to 2013-06-30 | Credit   |  |
| 881064             | 704032 | 2013-01-01 to 2013-06-30    | 6           | \$193.28           | \$1,159.68                          | 2013-01-01 to 2013-06-30 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1253-45**      336 WEST 95 STREET

**Managing Agent Information:**  
ABRAHAM GREENSPAN  
BELMAR REALTY  
  
P.O. BOX 21  
NEW YORK, NY 10024

**Owner Information:**  
ABRAHAM GREENSPAN  
BELMAR REALTY CORP  
  
P. O. BOX 21  
NEW YORK, NY 10024

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$1,346.28</b> |                               |                          |          |
| 827689                        | 690852 | 2012-01-01 to 2012-06-30    | 6           | \$224.38                            | \$1,346.28                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,346.28</b> |                               |                          |          |
| 827689                        | 690852 | 2012-07-01 to 2012-12-31    | 6           | \$224.38                            | \$1,346.28                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,346.28</b> |                               |                          |          |
| 827689                        | 690852 | 2013-01-01 to 2013-06-30    | 6           | \$224.38                            | \$1,346.28                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1253-52**      **230 RIVERSIDE DRIVE**

**Managing Agent Information:**

230 RIVERSIDE LLC  
150 EAST 58TH STREET - 33 FL  
NEW YORK, NY 10155

**Owner Information:**

230 RIVERSIDE LLC  
150 EAST 58TH STREET - 33 FL  
NEW YORK, NY 10155

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$2,693.46</b> |                               |                          |          |
| 808539                        | 687213 | 2012-01-01 to 2012-06-30    | 6           | \$149.02                            | \$894.12                      | 2012-01-01 to 2012-06-30 | Credit   |
| 864273                        | 691195 | 2012-01-01 to 2012-06-30    | 6           | \$299.89                            | \$1,799.34                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$2,366.70</b> |                               |                          |          |
| 873574                        | 691563 | 2012-01-01 to 2012-06-30    | 6           | \$188.86                            | \$1,133.16                    | 2012-01-01 to 2012-06-30 | Credit   |
| 876143                        | 692756 | 2012-01-01 to 2012-06-30    | 6           | \$205.59                            | \$1,233.54                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-03-20</b> |        |                             |             | <b>Total TAC Amount: \$5,362.02</b> |                               |                          |          |
| 704754C                       | 636152 | 2011-01-01 to 2011-06-30    | 6           | \$61.33                             | \$367.98                      | 2011-01-01 to 2011-06-30 | Credit   |
| 704754C                       | 636152 | 2011-07-01 to 2011-12-31    | 6           | \$61.33                             | \$367.98                      | 2011-07-01 to 2011-12-31 | Credit   |
| 704754C                       | 692945 | 2012-01-01 to 2012-06-30    | 6           | \$771.01                            | \$4,626.06                    | 2012-01-01 to 2012-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1253-52**      **230 RIVERSIDE DRIVE**

**Managing Agent Information:**

230 RIVERSIDE LLC  
150 EAST 58TH STREET - 33 FL  
NEW YORK, NY 10155

**Owner Information:**

230 RIVERSIDE LLC  
150 EAST 58TH STREET - 33 FL  
NEW YORK, NY 10155

| Docket #                      | App #  | Months Included in this TAC          | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |
|-------------------------------|--------|--------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|--|
| <b>Posted Date 2012-04-19</b> |        | <b>Total TAC Amount: \$13,911.84</b> |             |                    |                               |                          |          |  |  |
| 090412L1                      | 646255 | 2011-01-01 to 2011-06-30             | 6           | \$64.06            | \$384.36                      | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 090412L1                      | 646255 | 2011-07-01 to 2011-12-31             | 6           | \$64.06            | \$384.36                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 090412L1                      | 699097 | 2012-01-01 to 2012-06-30             | 6           | \$1,006.40         | \$6,038.40                    | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 873574                        | 639739 | 2010-01-01 to 2010-06-30             | 6           | \$181.06           | \$1,086.36                    | 2010-01-01 to 2010-06-30 | Credit   |  |  |
| 873574                        | 639739 | 2010-07-01 to 2010-12-31             | 6           | \$181.06           | \$1,086.36                    | 2010-07-01 to 2010-12-31 | Credit   |  |  |
| 873574                        | 639739 | 2011-01-01 to 2011-06-30             | 6           | \$92.94            | \$557.64                      | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 873574                        | 639739 | 2011-01-01 to 2011-06-30             | 6           | \$181.06           | \$1,086.36                    | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 873574                        | 639739 | 2011-07-01 to 2011-12-31             | 6           | \$181.06           | \$1,086.36                    | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 873574                        | 639739 | 2011-07-01 to 2011-12-31             | 6           | \$92.94            | \$557.64                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 873574                        | 691563 | 2012-01-01 to 2012-06-30             | 6           | \$274.00           | \$1,644.00                    | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| <b>Posted Date 2012-05-22</b> |        | <b>Total TAC Amount: \$19,469.82</b> |             |                    |                               |                          |          |  |  |
| 090412L1                      | 699097 | 2012-07-01 to 2012-12-31             | 6           | \$1,006.40         | \$6,038.40                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 704754C                       | 692945 | 2012-07-01 to 2012-12-31             | 6           | \$771.01           | \$4,626.06                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 808539                        | 687213 | 2012-07-01 to 2012-12-31             | 6           | \$149.02           | \$894.12                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 864273                        | 691195 | 2012-07-01 to 2012-12-31             | 6           | \$299.89           | \$1,799.34                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 864408                        | 681669 | 2012-07-01 to 2012-12-31             | 6           | \$322.96           | \$1,937.76                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 873574                        | 691563 | 2012-01-01 to 2012-06-30             | 6           | \$13.62            | \$81.72                       | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 873574                        | 691563 | 2012-07-01 to 2012-12-31             | 6           | \$13.62            | \$81.72                       | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 873574                        | 691563 | 2012-07-01 to 2012-12-31             | 6           | \$188.86           | \$1,133.16                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 873574                        | 691563 | 2012-07-01 to 2012-12-31             | 6           | \$274.00           | \$1,644.00                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 876143                        | 692756 | 2012-07-01 to 2012-12-31             | 6           | \$205.59           | \$1,233.54                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1253-52**      **230 RIVERSIDE DRIVE**

**Managing Agent Information:**

230 RIVERSIDE LLC  
150 EAST 58TH STREET - 33 FL  
NEW YORK, NY 10155

**Owner Information:**

230 RIVERSIDE LLC  
150 EAST 58TH STREET - 33 FL  
NEW YORK, NY 10155

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |
|--------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date</b> |        | <b>2012-07-19</b>           |             | <b>Total TAC Amount: \$32,661.00</b> |                               |                          |          |
| 090412L1           | 699097 | 2012-01-01 to 2012-06-30    | 6           | \$4.54                               | \$27.24                       | 2012-01-01 to 2012-06-30 | Credit   |
| 090412L1           | 699097 | 2012-07-01 to 2012-12-31    | 6           | \$4.54                               | \$27.24                       | 2012-07-01 to 2012-12-31 | Credit   |
| 704754C            | 636152 | 2011-01-01 to 2011-06-30    | 6           | \$4.72                               | \$28.32                       | 2011-01-01 to 2011-06-30 | Credit   |
| 704754C            | 636152 | 2011-07-01 to 2011-12-31    | 6           | \$4.72                               | \$28.32                       | 2011-07-01 to 2011-12-31 | Credit   |
| 704754C            | 692945 | 2012-01-01 to 2012-06-30    | 6           | \$76.34                              | \$458.04                      | 2012-01-01 to 2012-06-30 | Credit   |
| 704754C            | 692945 | 2012-07-01 to 2012-12-31    | 6           | \$76.34                              | \$458.04                      | 2012-07-01 to 2012-12-31 | Credit   |
| 808539             | 580866 | 2009-01-01 to 2009-06-30    | 6           | \$426.43                             | \$2,558.58                    | 2009-01-01 to 2009-06-30 | Credit   |
| 808539             | 580866 | 2009-07-01 to 2009-12-31    | 6           | \$426.43                             | \$2,558.58                    | 2009-07-01 to 2009-12-31 | Credit   |
| 808539             | 637490 | 2010-01-01 to 2010-06-30    | 6           | \$544.13                             | \$3,264.78                    | 2010-01-01 to 2010-06-30 | Credit   |
| 808539             | 637490 | 2010-07-01 to 2010-12-31    | 6           | \$544.13                             | \$3,264.78                    | 2010-07-01 to 2010-12-31 | Credit   |
| 808539             | 637490 | 2011-01-01 to 2011-06-30    | 6           | \$82.16                              | \$492.96                      | 2011-01-01 to 2011-06-30 | Credit   |
| 808539             | 637490 | 2011-01-01 to 2011-06-30    | 6           | \$544.13                             | \$3,264.78                    | 2011-01-01 to 2011-06-30 | Credit   |
| 808539             | 637490 | 2011-07-01 to 2011-12-31    | 6           | \$82.16                              | \$492.96                      | 2011-07-01 to 2011-12-31 | Credit   |
| 808539             | 637490 | 2011-07-01 to 2011-12-31    | 6           | \$544.13                             | \$3,264.78                    | 2011-07-01 to 2011-12-31 | Credit   |
| 808539             | 687213 | 2012-01-01 to 2012-06-30    | 6           | \$727.27                             | \$4,363.62                    | 2012-01-01 to 2012-06-30 | Credit   |
| 808539             | 687213 | 2012-07-01 to 2012-12-31    | 6           | \$727.27                             | \$4,363.62                    | 2012-07-01 to 2012-12-31 | Credit   |
| 864273             | 635630 | 2011-01-01 to 2011-06-30    | 6           | \$70.16                              | \$420.96                      | 2011-01-01 to 2011-06-30 | Credit   |
| 864273             | 635630 | 2011-01-01 to 2011-06-30    | 6           | (\$4.54)                             | (\$27.24)                     | 2011-01-01 to 2011-06-30 | Debit    |
| 864273             | 635630 | 2011-07-01 to 2011-12-31    | 6           | \$70.16                              | \$420.96                      | 2011-07-01 to 2011-12-31 | Credit   |
| 864273             | 635630 | 2011-07-01 to 2011-12-31    | 6           | (\$4.54)                             | (\$27.24)                     | 2011-07-01 to 2011-12-31 | Debit    |
| 864273             | 691195 | 2012-01-01 to 2012-06-30    | 6           | \$135.74                             | \$814.44                      | 2012-01-01 to 2012-06-30 | Credit   |
| 864273             | 691195 | 2012-07-01 to 2012-12-31    | 6           | \$135.74                             | \$814.44                      | 2012-07-01 to 2012-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1253-52**      **230 RIVERSIDE DRIVE**

**Managing Agent Information:**

230 RIVERSIDE LLC  
150 EAST 58TH STREET - 33 FL  
NEW YORK, NY 10155

**Owner Information:**

230 RIVERSIDE LLC  
150 EAST 58TH STREET - 33 FL  
NEW YORK, NY 10155

| Docket # | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |
|----------|--------|-----------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| 873574   | 639739 | 2011-01-01 to 2011-06-30    | 6           | (\$78.78)          | (\$472.68)                    | 2011-01-01 to 2011-06-30 | Debit    |
| 873574   | 639739 | 2011-07-01 to 2011-12-31    | 6           | (\$78.78)          | (\$472.68)                    | 2011-07-01 to 2011-12-31 | Debit    |
| 873574   | 691563 | 2012-01-01 to 2012-06-30    | 6           | \$120.19           | \$721.14                      | 2012-01-01 to 2012-06-30 | Credit   |
| 873574   | 691563 | 2012-07-01 to 2012-12-31    | 6           | \$120.19           | \$721.14                      | 2012-07-01 to 2012-12-31 | Credit   |
| 876143   | 692756 | 2012-01-01 to 2012-06-30    | 6           | \$69.26            | \$415.56                      | 2012-01-01 to 2012-06-30 | Credit   |
| 876143   | 692756 | 2012-07-01 to 2012-12-31    | 6           | \$69.26            | \$415.56                      | 2012-07-01 to 2012-12-31 | Credit   |

**Posted Date 2012-09-21**

**Total TAC Amount: (\$2,307.36)**

|        |        |                          |   |           |            |                          |       |
|--------|--------|--------------------------|---|-----------|------------|--------------------------|-------|
| 873574 | 639739 | 2010-01-01 to 2010-06-30 | 6 | (\$96.14) | (\$576.84) | 2010-01-01 to 2010-06-30 | Debit |
| 873574 | 639739 | 2010-07-01 to 2010-12-31 | 6 | (\$96.14) | (\$576.84) | 2010-07-01 to 2010-12-31 | Debit |
| 873574 | 639739 | 2011-01-01 to 2011-06-30 | 6 | (\$96.14) | (\$576.84) | 2011-01-01 to 2011-06-30 | Debit |
| 873574 | 639739 | 2011-07-01 to 2011-12-31 | 6 | (\$96.14) | (\$576.84) | 2011-07-01 to 2011-12-31 | Debit |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1253-52**      **230 RIVERSIDE DRIVE**

**Managing Agent Information:**

230 RIVERSIDE LLC  
150 EAST 58TH STREET - 33 FL  
NEW YORK, NY 10155

**Owner Information:**

230 RIVERSIDE LLC  
150 EAST 58TH STREET - 33 FL  
NEW YORK, NY 10155

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |
|--------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date</b> |        | <b>2012-11-23</b>           |             | <b>Total TAC Amount: \$26,188.14</b> |                               |                          |          |
| 090412L1           | 699097 | 2013-01-01 to 2013-06-30    | 6           | \$1,006.40                           | \$6,038.40                    | 2013-01-01 to 2013-06-30 | Credit   |
| 090412L1           | 699097 | 2013-01-01 to 2013-06-30    | 6           | \$4.54                               | \$27.24                       | 2013-01-01 to 2013-06-30 | Credit   |
| 704754C            | 692945 | 2013-01-01 to 2013-06-30    | 6           | \$76.34                              | \$458.04                      | 2013-01-01 to 2013-06-30 | Credit   |
| 704754C            | 692945 | 2013-01-01 to 2013-06-30    | 6           | \$771.01                             | \$4,626.06                    | 2013-01-01 to 2013-06-30 | Credit   |
| 808539             | 687213 | 2013-01-01 to 2013-06-30    | 6           | \$727.27                             | \$4,363.62                    | 2013-01-01 to 2013-06-30 | Credit   |
| 808539             | 687213 | 2013-01-01 to 2013-06-30    | 6           | \$149.02                             | \$894.12                      | 2013-01-01 to 2013-06-30 | Credit   |
| 864273             | 691195 | 2013-01-01 to 2013-06-30    | 6           | \$135.74                             | \$814.44                      | 2013-01-01 to 2013-06-30 | Credit   |
| 864273             | 691195 | 2013-01-01 to 2013-06-30    | 6           | \$299.89                             | \$1,799.34                    | 2013-01-01 to 2013-06-30 | Credit   |
| 864408             | 681669 | 2013-01-01 to 2013-06-30    | 6           | \$322.96                             | \$1,937.76                    | 2013-01-01 to 2013-06-30 | Credit   |
| 873574             | 691563 | 2013-01-01 to 2013-06-30    | 6           | \$13.62                              | \$81.72                       | 2013-01-01 to 2013-06-30 | Credit   |
| 873574             | 691563 | 2013-01-01 to 2013-06-30    | 6           | \$188.86                             | \$1,133.16                    | 2013-01-01 to 2013-06-30 | Credit   |
| 873574             | 691563 | 2013-01-01 to 2013-06-30    | 6           | \$274.00                             | \$1,644.00                    | 2013-01-01 to 2013-06-30 | Credit   |
| 873574             | 691563 | 2013-01-01 to 2013-06-30    | 6           | \$120.19                             | \$721.14                      | 2013-01-01 to 2013-06-30 | Credit   |
| 876143             | 692756 | 2013-01-01 to 2013-06-30    | 6           | \$205.59                             | \$1,233.54                    | 2013-01-01 to 2013-06-30 | Credit   |
| 876143             | 692756 | 2013-01-01 to 2013-06-30    | 6           | \$69.26                              | \$415.56                      | 2013-01-01 to 2013-06-30 | Credit   |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1253-88**      **324 WEST 96 STREET**

**Managing Agent Information:** MOISES FARHAT  
 WEBER-FARHAT REALTY MGMT.  
 236 WEST 26 STREET STE-805  
 NEW YORK, NY 10001

**Owner Information:** 324 WEST 96TH STREET, LLC  
 WEBER-FARHAT REALTY MGMT  
 152 WEST 57TH STREET STE 805  
 NEW YORK, NY 10019

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$3,042.39</b> |                               |                          |          |
| 700521                        | 674118 | 2012-07-01 to 2012-12-31    | 6           | \$467.05                            | \$2,802.30                    | 2012-07-01 to 2012-12-31 | Credit   |
| 825612                        | 648604 | 2012-07-01 to 2012-07-31    | 1           | \$240.09                            | \$240.09                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-06-22</b> |        |                             |             | <b>Total TAC Amount: \$1,423.95</b> |                               |                          |          |
| 825612                        | 706280 | 2012-08-01 to 2012-12-31    | 5           | \$284.79                            | \$1,423.95                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$4,511.04</b> |                               |                          |          |
| 700521                        | 674118 | 2013-01-01 to 2013-06-30    | 6           | \$467.05                            | \$2,802.30                    | 2013-01-01 to 2013-06-30 | Credit   |
| 825612                        | 706280 | 2013-01-01 to 2013-06-30    | 6           | \$284.79                            | \$1,708.74                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1253-90**      328 WEST 96 STREET

**Managing Agent Information:**  
MARK FESSEL  
JAMES  
780 WEST END AVENUE  
NEW YORK, NY 10025

**Owner Information:**  
MARK FESSEL  
JAMES DEVELOPMENT  
780 WEST END AVENUE  
NEW YORK, NY 10025

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$3,233.94</b> |                               |                          |          |  |  |  |
| 705825                        | 668517 | 2012-07-01 to 2012-12-31    | 6           | \$347.11                            | \$2,082.66                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| 863610                        | 668435 | 2012-07-01 to 2012-12-31    | 6           | \$191.88                            | \$1,151.28                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$538.99</b>   |                               |                          |          |  |  |  |
| 705825                        | 668517 | 2013-01-01 to 2013-01-31    | 1           | \$347.11                            | \$347.11                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 863610                        | 668435 | 2013-01-01 to 2013-01-31    | 1           | \$191.88                            | \$191.88                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

## BBL:1-1253-1459 230 RIVERSIDE DRIVE

**Managing Agent Information:**

ALEXICO GROUP  
150 E 58 ST 33 FLOOR  
NEW YORK, NY 10155

**Owner Information:**

230 RIVERSIDE LLC  
150 EAST 58TH STREET - 33 FL  
NEW YORK, NY 10155

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-09-21</b> |        |                             |             | <b>Total TAC Amount: \$216.50</b> |                               |                          |          |
| 908179                        | 708719 | 2012-08-01 to 2012-12-31    | 5           | \$43.30                           | \$216.50                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$259.80</b> |                               |                          |          |
| 908179                        | 708719 | 2013-01-01 to 2013-06-30    | 6           | \$43.30                           | \$259.80                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

## BBL:1-1253-7503 230 RIVERSIDE DRIVE

**Managing Agent Information:**

230 RIVERSIDE LLC  
150 EAST 58TH STREET - 33 FL  
NEW YORK, NY 10155

**Owner Information:**

230 RIVERSIDE LLC  
150 EAST 58TH STREET - 33 FL  
NEW YORK, NY 10155

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-10-22</b> |        |                             |             | <b>Total TAC Amount: \$424.56</b> |                               |                          |          |
| 879870                        | 713118 | 2012-08-01 to 2012-08-31    | 1           | \$60.00                           | \$60.00                       | 2012-07-01 to 2012-12-31 | Credit   |
| 879870                        | 716978 | 2012-09-01 to 2012-12-31    | 4           | \$91.14                           | \$364.56                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$546.84</b> |                               |                          |          |
| 879870                        | 716978 | 2013-01-01 to 2013-06-30    | 6           | \$91.14                           | \$546.84                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1261-50**      20 WEST 46 STREET

**Managing Agent Information:**  
LUCY TSAI  
MAYFLOWER ENTERPRISES,  
1160 BROADWAY  
NEW YORK, NY 10001

**Owner Information:**  
MAY PLZ ENTERP INC  
1160 BROADWAY  
NEW YORK, NY 10001-7506

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$560.52</b> |                               |                          |          |
| 745251                        | 667158 | 2012-07-01 to 2012-12-31    | 6           | \$93.42                           | \$560.52                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$93.42</b>  |                               |                          |          |
| 745251                        | 667158 | 2013-01-01 to 2013-01-31    | 1           | \$93.42                           | \$93.42                       | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1263-66**      **60 WEST 48 STREET**

**Managing Agent Information:**  
PHANCZ REALTY  
P O BOX 931  
NEW YORK, NY 10024

**Owner Information:**  
ALST PROPERTIES LLC  
P O BOX 931  
NEW YORK, NY 10024

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,129.28</b> |                               |                          |          |
| 822711                        | 698078 | 2012-05-01 to 2012-06-30    | 2           | \$141.16                            | \$282.32                      | 2012-01-01 to 2012-06-30 | Credit   |
| 822711                        | 698078 | 2012-07-01 to 2012-12-31    | 6           | \$141.16                            | \$846.96                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-09-21</b> |        |                             |             | <b>Total TAC Amount: \$94.35</b>    |                               |                          |          |
| 909231                        | 713579 | 2012-08-01 to 2012-12-31    | 5           | \$18.87                             | \$94.35                       | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$941.31</b>   |                               |                          |          |
| 822711                        | 698078 | 2013-01-01 to 2013-06-30    | 6           | \$141.16                            | \$846.96                      | 2013-01-01 to 2013-06-30 | Credit   |
| 909231                        | 713579 | 2013-01-01 to 2013-05-31    | 5           | \$18.87                             | \$94.35                       | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1270-47**      **16 WEST 55 STREET**

**Managing Agent Information:**

SIERRA REALTY  
12 EAST 46 STREET - 6 FL  
NEW YORK, NY 10017

**Owner Information:**

SIERRA REALTY CORP.  
12 EAST 46 STREET - 6 FL  
NEW YORK, NY 10017

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-10-22</b> |        |                             |             | <b>Total TAC Amount: \$436.00</b> |                               |                          |          |
| 909794                        | 715564 | 2012-09-01 to 2012-12-31    | 4           | \$109.00                          | \$436.00                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$654.00</b> |                               |                          |          |
| 909794                        | 715564 | 2013-01-01 to 2013-06-30    | 6           | \$109.00                          | \$654.00                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1271-7**

**57 WEST 55 STREET**

**Managing Agent Information:**

CARARD MANAGEMENT

235 PARK AVENUE SOUTH - 8 FL  
NEW YORK, NY 10003

**Owner Information:**

CARARD MANAGEMENT CORP

235 PARK AVENUE S - 8TH FL  
NEW YORK, NY 10003

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-03-20</b> |        |                             |             | <b>Total TAC Amount: \$1,998.87</b> |                               |                          |          |
| 844278                        | 695529 | 2012-04-01 to 2012-06-30    | 3           | \$377.45                            | \$1,132.35                    | 2012-01-01 to 2012-06-30 | Credit   |
| 878258                        | 696454 | 2012-03-01 to 2012-06-30    | 4           | \$216.63                            | \$866.52                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$3,717.72</b> |                               |                          |          |
| 844278                        | 695529 | 2012-07-01 to 2012-12-31    | 6           | \$377.45                            | \$2,264.70                    | 2012-07-01 to 2012-12-31 | Credit   |
| 878258                        | 696454 | 2012-07-01 to 2012-12-31    | 6           | \$216.63                            | \$1,299.78                    | 2012-07-01 to 2012-12-31 | Credit   |
| 905912                        | 697184 | 2012-02-01 to 2012-06-30    | 5           | \$25.54                             | \$127.70                      | 2012-01-01 to 2012-06-30 | Credit   |
| 905912                        | 697184 | 2012-07-01 to 2012-07-31    | 1           | \$25.54                             | \$25.54                       | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-06-22</b> |        |                             |             | <b>Total TAC Amount: \$345.35</b>   |                               |                          |          |
| 905912                        | 706911 | 2012-08-01 to 2012-12-31    | 5           | \$69.07                             | \$345.35                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$3,978.90</b> |                               |                          |          |
| 844278                        | 695529 | 2013-01-01 to 2013-06-30    | 6           | \$377.45                            | \$2,264.70                    | 2013-01-01 to 2013-06-30 | Credit   |
| 878258                        | 696454 | 2013-01-01 to 2013-06-30    | 6           | \$216.63                            | \$1,299.78                    | 2013-01-01 to 2013-06-30 | Credit   |
| 905912                        | 706911 | 2013-01-01 to 2013-06-30    | 6           | \$69.07                             | \$414.42                      | 2013-01-01 to 2013-06-30 | Credit   |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

## BBL:1-1271-25 19 WEST 55 STREET

**Managing Agent Information:**

ARK PARTNERS  
505 PARK AVENUE - 21 FLOOR  
NEW YORK, NY 10022

**Owner Information:**

AREP 19 FIFTY-FIFTH, LLC  
505 PARK AVENUE - 21 FLOOR  
NEW YORK, NY 10022

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$585.42</b>   |                               |                          |          |
| 850357                        | 653569 | 2012-07-01 to 2012-08-31    | 2           | \$292.71                            | \$585.42                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-08-20</b> |        |                             |             | <b>Total TAC Amount: \$1,499.96</b> |                               |                          |          |
| 850357                        | 711191 | 2012-09-01 to 2012-12-31    | 4           | \$374.99                            | \$1,499.96                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$2,249.94</b> |                               |                          |          |
| 850357                        | 711191 | 2013-01-01 to 2013-06-30    | 6           | \$374.99                            | \$2,249.94                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1271-59**      **38 WEST 56 STREET**

**Managing Agent Information:**  
 FENWICK-KEATS MANAGEMENT  
 401 WEST END AVENUE - GR FL  
 NEW YORK, NY 10024

**Owner Information:**  
 FENWICK KEATS MANAGEMENT INC  
 401 WEST END AVENUE - GF FL  
 NEW YORK, NY 10024

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$1,562.10</b> |                               |                          |          |
| 877674                        | 690743 | 2012-01-01 to 2012-06-30    | 6           | \$260.35                            | \$1,562.10                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,562.10</b> |                               |                          |          |
| 877674                        | 690743 | 2012-07-01 to 2012-12-31    | 6           | \$260.35                            | \$1,562.10                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-07-19</b> |        |                             |             | <b>Total TAC Amount: \$2,868.24</b> |                               |                          |          |
| 877674                        | 637667 | 2011-01-01 to 2011-06-30    | 6           | \$77.73                             | \$466.38                      | 2011-01-01 to 2011-06-30 | Credit   |
| 877674                        | 637667 | 2011-07-01 to 2011-12-31    | 6           | \$77.73                             | \$466.38                      | 2011-07-01 to 2011-12-31 | Credit   |
| 877674                        | 690743 | 2012-01-01 to 2012-06-30    | 6           | \$161.29                            | \$967.74                      | 2012-01-01 to 2012-06-30 | Credit   |
| 877674                        | 690743 | 2012-07-01 to 2012-12-31    | 6           | \$161.29                            | \$967.74                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$2,529.84</b> |                               |                          |          |
| 877674                        | 690743 | 2013-01-01 to 2013-06-30    | 6           | \$260.35                            | \$1,562.10                    | 2013-01-01 to 2013-06-30 | Credit   |
| 877674                        | 690743 | 2013-01-01 to 2013-06-30    | 6           | \$161.29                            | \$967.74                      | 2013-01-01 to 2013-06-30 | Credit   |
| <b>Posted Date 2012-12-21</b> |        |                             |             | <b>Total TAC Amount: \$538.98</b>   |                               |                          |          |
| 877674                        | 690743 | 2013-01-01 to 2013-06-30    | 6           | \$89.83                             | \$538.98                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1271-64**      **48 WEST 56 STREET**

**Managing Agent Information:**  
 CHRISTOPHER ORPHEUS  
 BUILDING MANAGEMENT COMPANY  
 417 FIFTH AVENUE - 4 FL  
 NEW YORK, NY 10016

**Owner Information:**  
 BUILDING MANAGEMENT CO  
 417 FIFTH AVENUE - 4 FL  
 NEW YORK, NY 10016

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: (\$808.92)</b> |                               |                          |          |
| 107470                        | 662596 | 2012-05-01 to 2012-06-30    | 2           | (\$404.46)                          | (\$808.92)                    | 2012-01-01 to 2012-06-30 | Debit    |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$0.00</b>     |                               |                          |          |
| 107470                        | 662596 | 2012-07-01 to 2012-12-31    | 6           | \$404.46                            | \$2,426.76                    | 2012-07-01 to 2012-12-31 | Credit   |
| 107470                        | 662596 | 2012-07-01 to 2012-12-31    | 6           | (\$404.46)                          | (\$2,426.76)                  | 2012-07-01 to 2012-12-31 | Debit    |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1271-67      56 W 56 ST**

**Managing Agent Information:**  
 BLDG MANAGEMENT CO  
 5TH AVE 4FL  
 417  
 NEW YORK, NY 10016

**Owner Information:**  
 BLDG MANAGEMENT CO INC  
 417 5 AVE 4FL  
 NEW YORK, NY 10016

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-08-20</b> |        |                             |             | <b>Total TAC Amount: \$91.68</b>  |                               |                          |          |
| 907606                        | 705962 | 2012-05-01 to 2012-06-30    | 2           | \$30.56                           | \$61.12                       | 2012-01-01 to 2012-06-30 | Credit   |
| 907606                        | 705962 | 2012-07-01 to 2012-07-31    | 1           | \$30.56                           | \$30.56                       | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-10-22</b> |        |                             |             | <b>Total TAC Amount: \$413.15</b> |                               |                          |          |
| 907606                        | 716973 | 2012-08-01 to 2012-12-31    | 5           | \$82.63                           | \$413.15                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$495.78</b> |                               |                          |          |
| 907606                        | 716973 | 2013-01-01 to 2013-06-30    | 6           | \$82.63                           | \$495.78                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1272-1**

**1380 6 AVENUE**

**Managing Agent Information:**  
 GEORGE CRAWFORD  
 JEFFRIES AVLON INC  
 29 BROADWAY ROOM 500  
 NEW YORK, NY 10006

**Owner Information:**  
 WENHAM REALTY CORP  
 C/O JEFFERIES AVLON INC  
 29 BROADWAY  
 NEW YORK, NY 10006

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|
| <b>Posted Date 2012-03-20</b> |        |                             |             | <b>Total TAC Amount: (\$113.64)</b> |                               |                          |          |  |  |
| 900624                        | 670688 | 2012-04-01 to 2012-05-31    | 2           | (\$56.82)                           | (\$113.64)                    | 2012-01-01 to 2012-06-30 | Debit    |  |  |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,440.12</b> |                               |                          |          |  |  |
| 857403                        | 684274 | 2012-07-01 to 2012-12-31    | 6           | \$240.02                            | \$1,440.12                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,440.12</b> |                               |                          |          |  |  |
| 857403                        | 684274 | 2013-01-01 to 2013-06-30    | 6           | \$240.02                            | \$1,440.12                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| <b>Posted Date 2012-12-21</b> |        |                             |             | <b>Total TAC Amount: \$983.52</b>   |                               |                          |          |  |  |
| 857403                        | 618989 | 2009-07-01 to 2009-11-30    | 5           | \$20.49                             | \$102.45                      | 2009-07-01 to 2009-12-31 | Credit   |  |  |
| 857403                        | 631769 | 2009-12-01 to 2009-12-31    | 1           | \$20.49                             | \$20.49                       | 2009-07-01 to 2009-12-31 | Credit   |  |  |
| 857403                        | 631769 | 2010-01-01 to 2010-06-30    | 6           | \$20.49                             | \$122.94                      | 2010-01-01 to 2010-06-30 | Credit   |  |  |
| 857403                        | 631769 | 2010-07-01 to 2010-12-31    | 6           | \$20.49                             | \$122.94                      | 2010-07-01 to 2010-12-31 | Credit   |  |  |
| 857403                        | 631769 | 2011-01-01 to 2011-06-30    | 6           | \$20.49                             | \$122.94                      | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 857403                        | 631769 | 2011-07-01 to 2011-11-30    | 5           | \$20.49                             | \$102.45                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 857403                        | 684274 | 2011-12-01 to 2011-12-31    | 1           | \$20.49                             | \$20.49                       | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 857403                        | 684274 | 2012-01-01 to 2012-06-30    | 6           | \$20.49                             | \$122.94                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 857403                        | 684274 | 2012-07-01 to 2012-12-31    | 6           | \$20.49                             | \$122.94                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 857403                        | 684274 | 2013-01-01 to 2013-06-30    | 6           | \$20.49                             | \$122.94                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1274-6**

**39 WEST 58 STREET**

**Managing Agent Information:**  
ATCO PROPERTIES & MGMT  
8000 COOPER AVENUE  
GLENDALE, NY 11385

**Owner Information:**  
40 CENTRAL PARK SOUTH INC  
C/O ATCO PROPERTIES & MGMT INC  
8000 COOPER AVENUE  
GLENDALE, NY 11385

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$735.54</b> |                               |                          |          |
| 898569                        | 661330 | 2012-07-01 to 2012-12-31    | 6           | \$122.59                          | \$735.54                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$122.59</b> |                               |                          |          |
| 898569                        | 661330 | 2013-01-01 to 2013-01-31    | 1           | \$122.59                          | \$122.59                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1274-16**      **21 WEST 58 STREET**

**Managing Agent Information:**

LA SEVEN, INC.  
1775 21 WEST 58TH ST. SUITE 100  
NEW YORK, NY 10019

**Owner Information:**

WEST INVESTORS LLC  
LASEVEN INC  
220 FIFTH AVE SUITE 400  
NEW YORK, NY 10001

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$7,271.16</b> |                               |                          |          |
| 754086C                       | 689489 | 2012-01-01 to 2012-06-30    | 6           | \$1,211.86                          | \$7,271.16                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$7,271.16</b> |                               |                          |          |
| 754086C                       | 689489 | 2012-07-01 to 2012-12-31    | 6           | \$1,211.86                          | \$7,271.16                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-06-22</b> |        |                             |             | <b>Total TAC Amount: \$4,860.84</b> |                               |                          |          |
| 886654                        | 692712 | 2012-01-01 to 2012-06-30    | 6           | \$160.52                            | \$963.12                      | 2012-01-01 to 2012-06-30 | Credit   |
| 886654                        | 692712 | 2012-01-01 to 2012-06-30    | 6           | \$244.55                            | \$1,467.30                    | 2012-01-01 to 2012-06-30 | Credit   |
| 886654                        | 692712 | 2012-07-01 to 2012-12-31    | 6           | \$160.52                            | \$963.12                      | 2012-07-01 to 2012-12-31 | Credit   |
| 886654                        | 692712 | 2012-07-01 to 2012-12-31    | 6           | \$244.55                            | \$1,467.30                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-07-19</b> |        |                             |             | <b>Total TAC Amount: \$1,599.96</b> |                               |                          |          |
| 754086C                       | 689489 | 2012-01-01 to 2012-06-30    | 6           | \$133.33                            | \$799.98                      | 2012-01-01 to 2012-06-30 | Credit   |
| 754086C                       | 689489 | 2012-07-01 to 2012-12-31    | 6           | \$133.33                            | \$799.98                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-10-22</b> |        |                             |             | <b>Total TAC Amount: \$142.40</b>   |                               |                          |          |
| 754086C                       | 689489 | 2012-09-01 to 2012-12-31    | 4           | \$21.36                             | \$85.44                       | 2012-07-01 to 2012-12-31 | Credit   |
| 886654                        | 692712 | 2012-09-01 to 2012-12-31    | 4           | \$14.24                             | \$56.96                       | 2012-07-01 to 2012-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1274-16**      **21 WEST 58 STREET**

**Managing Agent Information:**

LA SEVEN, INC.  
1775 21 WEST 58TH ST. SUITE 100  
NEW YORK, NY 10019

**Owner Information:**

WEST INVESTORS LLC  
LASEVEN INC  
220 FIFTH AVE SUITE 400  
NEW YORK, NY 10001

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|--------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date</b> |        | <b>2012-11-23</b>           |             | <b>Total TAC Amount: \$10,753.74</b> |                               |                          |          |  |  |  |
| 754086C            | 689489 | 2013-01-01 to 2013-06-30    | 6           | \$21.36                              | \$128.16                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 754086C            | 689489 | 2013-01-01 to 2013-06-30    | 6           | \$133.33                             | \$799.98                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 754086C            | 689489 | 2013-01-01 to 2013-06-30    | 6           | \$1,211.86                           | \$7,271.16                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 886654             | 692712 | 2013-01-01 to 2013-06-30    | 6           | \$14.24                              | \$85.44                       | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 886654             | 692712 | 2013-01-01 to 2013-06-30    | 6           | \$6.43                               | \$38.58                       | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 886654             | 692712 | 2013-01-01 to 2013-06-30    | 6           | \$244.55                             | \$1,467.30                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 886654             | 692712 | 2013-01-01 to 2013-06-30    | 6           | \$160.52                             | \$963.12                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

## BBL:1-1274-1116 57 WEST 58 STREET

**Managing Agent Information:**  
BRUCE HOROWITZ  
AJ CLARKE R.E.  
1881 BROADWAY - 4TH FL  
NEW YORK, NY 10023

**Owner Information:**  
HOLROD ASSOCIATES LLC  
AJ CLARKE MGMT CORP  
1881 BROADWAY  
NEW YORK, NY 10023

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-07-19</b> |        |                             |             | <b>Total TAC Amount: \$1,933.50</b> |                               |                          |          |
| 852142                        | 704582 | 2012-07-01 to 2012-12-31    | 6           | \$322.25                            | \$1,933.50                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,933.50</b> |                               |                          |          |
| 852142                        | 704582 | 2013-01-01 to 2013-06-30    | 6           | \$322.25                            | \$1,933.50                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

## BBL:1-1274-1119 57 WEST 58 STREET

**Managing Agent Information:**  
PAUL BERGER  
A.J. CLARKE MGMT  
1881 BROADWAY  
NEW YORK, NY 10023

**Owner Information:**  
PAUL BERGER  
A.J. CLARKE MANAGEMENT  
1881 BROADWAY  
NEW YORK, NY 10023

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$838.44</b>   |                               |                          |          |
| 873368                        | 665269 | 2012-07-01 to 2012-10-31    | 4           | \$209.61                            | \$838.44                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,996.88</b> |                               |                          |          |
| 873368                        | 714592 | 2012-11-01 to 2012-12-31    | 2           | \$249.61                            | \$499.22                      | 2012-07-01 to 2012-12-31 | Credit   |
| 873368                        | 714592 | 2013-01-01 to 2013-06-30    | 6           | \$249.61                            | \$1,497.66                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

## BBL:1-1283-64      6 EAST 48 STREET

**Managing Agent Information:**  
EVELYN FUSCO  
8 EAST 48 STREET  
NEW YORK, NY 10017

**Owner Information:**  
RURADAN CORP  
8 E 48TH STREET  
NEW YORK, NY 10017-1011

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$2,905.92</b> |                               |                          |          |  |  |  |
| 729593C                       | 686509 | 2012-01-01 to 2012-06-30    | 6           | \$484.32                            | \$2,905.92                    | 2012-01-01 to 2012-06-30 | Credit   |  |  |  |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$3,747.08</b> |                               |                          |          |  |  |  |
| 729593C                       | 686509 | 2012-07-01 to 2012-12-31    | 6           | \$484.32                            | \$2,905.92                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| 849799                        | 675367 | 2012-07-01 to 2012-10-31    | 4           | \$210.29                            | \$841.16                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$2,905.92</b> |                               |                          |          |  |  |  |
| 729593C                       | 686509 | 2013-01-01 to 2013-06-30    | 6           | \$484.32                            | \$2,905.92                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1287-8**

**5 EAST 51 STREET**

**Managing Agent Information:**  
STANLEY M RIKER  
370 LEXINGTON AVENUE  
NEW YORK, NY 10017

**Owner Information:**  
HOAN HOLDING COMPANY  
5 EAST 51ST STREET  
NEW YORK, NY 10022-5903

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$780.42</b> |                               |                          |          |
| 707478C                       | 686769 | 2012-01-01 to 2012-06-30    | 6           | \$130.07                          | \$780.42                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$780.42</b> |                               |                          |          |
| 707478C                       | 686769 | 2012-07-01 to 2012-12-31    | 6           | \$130.07                          | \$780.42                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$780.42</b> |                               |                          |          |
| 707478C                       | 686769 | 2013-01-01 to 2013-06-30    | 6           | \$130.07                          | \$780.42                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1293-50**      **611 MADISON AVENUE**

**Managing Agent Information:**  
ZURICH HOLDINGS COMAPNY,  
1 UNION SQUARE WEST - 4 FL  
NEW YORK, NY 10003

**Owner Information:**  
ZURICH HOLDING COMPANY, LLC  
ONE UNION SQUARE WEST - 4 FL  
NEW YORK, NY 10003-3303

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| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date</b> |        |                             |             | <b>2012-05-22</b>                   |                               |                          |          |
|                    |        |                             |             | <b>Total TAC Amount: \$1,086.96</b> |                               |                          |          |
| 100663             | 650496 | 2012-07-01 to 2012-08-31    | 2           | \$543.48                            | \$1,086.96                    | 2012-07-01 to 2012-12-31 | Credit   |

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# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1298-41**      150 EAST 44 STREET

**Managing Agent Information:**  
 1500 LEXINGTON  
 1490 LEXINGTON AVENUE  
 NEW YORK, NY 10029

**Owner Information:**  
 LEXINGTON BELVEDERE LLC  
 200 MADISON AVENUE  
 NEW YORK, NY 10016

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-03-20</b> |        |                             |             | <b>Total TAC Amount: \$150.00</b>   |                               |                          |          |
| 905135                        | 694311 | 2012-01-01 to 2012-06-30    | 6           | \$25.00                             | \$150.00                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$2,513.50</b> |                               |                          |          |
| 864054                        | 703901 | 2012-05-01 to 2012-06-30    | 2           | \$51.14                             | \$102.28                      | 2012-01-01 to 2012-06-30 | Credit   |
| 864054                        | 703901 | 2012-07-01 to 2012-12-31    | 6           | \$51.14                             | \$306.84                      | 2012-07-01 to 2012-12-31 | Credit   |
| 878626                        | 681686 | 2012-07-01 to 2012-12-31    | 6           | \$129.20                            | \$775.20                      | 2012-07-01 to 2012-12-31 | Credit   |
| 883205                        | 702337 | 2012-04-01 to 2012-06-30    | 3           | \$131.02                            | \$393.06                      | 2012-01-01 to 2012-06-30 | Credit   |
| 883205                        | 702337 | 2012-07-01 to 2012-12-31    | 6           | \$131.02                            | \$786.12                      | 2012-07-01 to 2012-12-31 | Credit   |
| 905135                        | 694311 | 2012-07-01 to 2012-12-31    | 6           | \$25.00                             | \$150.00                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$2,018.16</b> |                               |                          |          |
| 864054                        | 703901 | 2013-01-01 to 2013-06-30    | 6           | \$51.14                             | \$306.84                      | 2013-01-01 to 2013-06-30 | Credit   |
| 878626                        | 681686 | 2013-01-01 to 2013-06-30    | 6           | \$129.20                            | \$775.20                      | 2013-01-01 to 2013-06-30 | Credit   |
| 883205                        | 702337 | 2013-01-01 to 2013-06-30    | 6           | \$131.02                            | \$786.12                      | 2013-01-01 to 2013-06-30 | Credit   |
| 905135                        | 694311 | 2013-01-01 to 2013-06-30    | 6           | \$25.00                             | \$150.00                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1298-42**      148 EAST 44 STREET

**Managing Agent Information:**  
 MARY J QUIGLEY  
 ROSE ASSOCIATES  
 200 MADISON AVENUE - 5 FL  
 NEW YORK, NY 10016

**Owner Information:**  
 LEXINGTON BELVEDERE LLC  
 200 MADISON AVENUE  
 NEW YORK, NY 10016

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$1,203.96</b> |                               |                          |          |
| 868255                        | 690194 | 2012-01-01 to 2012-06-30    | 6           | \$200.66                            | \$1,203.96                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,203.96</b> |                               |                          |          |
| 868255                        | 690194 | 2012-07-01 to 2012-12-31    | 6           | \$200.66                            | \$1,203.96                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-06-22</b> |        |                             |             | <b>Total TAC Amount: \$1,531.65</b> |                               |                          |          |
| 811226                        | 688079 | 2011-10-01 to 2011-12-31    | 3           | \$102.11                            | \$306.33                      | 2011-07-01 to 2011-12-31 | Credit   |
| 811226                        | 688079 | 2012-01-01 to 2012-06-30    | 6           | \$102.11                            | \$612.66                      | 2012-01-01 to 2012-06-30 | Credit   |
| 811226                        | 688079 | 2012-07-01 to 2012-12-31    | 6           | \$102.11                            | \$612.66                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$612.66</b>   |                               |                          |          |
| 811226                        | 688079 | 2013-01-01 to 2013-06-30    | 6           | \$102.11                            | \$612.66                      | 2013-01-01 to 2013-06-30 | Credit   |
| <b>Posted Date 2012-12-21</b> |        |                             |             | <b>Total TAC Amount: \$1,855.76</b> |                               |                          |          |
| 908645                        | 711046 | 2012-08-01 to 2012-12-31    | 5           | \$100.98                            | \$504.90                      | 2012-07-01 to 2012-12-31 | Credit   |
| 908645                        | 711046 | 2013-01-01 to 2013-06-30    | 6           | \$100.98                            | \$605.88                      | 2013-01-01 to 2013-06-30 | Credit   |
| 909604                        | 714818 | 2012-09-01 to 2012-12-31    | 4           | \$50.09                             | \$200.36                      | 2012-07-01 to 2012-12-31 | Credit   |
| 909604                        | 714818 | 2013-01-01 to 2013-06-30    | 6           | \$50.09                             | \$300.54                      | 2013-01-01 to 2013-06-30 | Credit   |
| 910349                        | 717851 | 2012-11-01 to 2012-12-31    | 2           | \$30.51                             | \$61.02                       | 2012-07-01 to 2012-12-31 | Credit   |
| 910349                        | 717851 | 2013-01-01 to 2013-06-30    | 6           | \$30.51                             | \$183.06                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1300-50**      **469 LEXINGTON AVENUE**

**Managing Agent Information:**

SOLIL MANAGEMENT,  
640 FIFTH AVENUE - 3 FLOOR  
NEW YORK, NY 10019

**Owner Information:**

ESTATE OF SOL GOLDMAN  
640 5TH AVENUE  
NEW YORK, NY 10019-6102

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$1,678.84</b> |                               |                          |          |
| 824466                        | 690091 | 2012-01-01 to 2012-06-30    | 6           | \$152.97                            | \$917.82                      | 2012-01-01 to 2012-06-30 | Credit   |
| 873358                        | 689081 | 2012-01-01 to 2012-06-30    | 6           | \$37.12                             | \$222.72                      | 2012-01-01 to 2012-06-30 | Credit   |
| 903826                        | 685274 | 2011-09-01 to 2011-12-31    | 4           | \$53.83                             | \$215.32                      | 2011-07-01 to 2011-12-31 | Credit   |
| 903826                        | 685274 | 2012-01-01 to 2012-06-30    | 6           | \$53.83                             | \$322.98                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,463.52</b> |                               |                          |          |
| 824466                        | 690091 | 2012-07-01 to 2012-12-31    | 6           | \$152.97                            | \$917.82                      | 2012-07-01 to 2012-12-31 | Credit   |
| 873358                        | 689081 | 2012-07-01 to 2012-12-31    | 6           | \$37.12                             | \$222.72                      | 2012-07-01 to 2012-12-31 | Credit   |
| 903826                        | 685274 | 2012-07-01 to 2012-12-31    | 6           | \$53.83                             | \$322.98                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-09-21</b> |        |                             |             | <b>Total TAC Amount: \$776.16</b>   |                               |                          |          |
| 873358                        | 638171 | 2010-01-01 to 2010-06-30    | 6           | \$32.34                             | \$194.04                      | 2010-01-01 to 2010-06-30 | Credit   |
| 873358                        | 638171 | 2010-07-01 to 2010-12-31    | 6           | \$32.34                             | \$194.04                      | 2010-07-01 to 2010-12-31 | Credit   |
| 873358                        | 638171 | 2011-01-01 to 2011-06-30    | 6           | \$32.34                             | \$194.04                      | 2011-01-01 to 2011-06-30 | Credit   |
| 873358                        | 638171 | 2011-07-01 to 2011-12-31    | 6           | \$32.34                             | \$194.04                      | 2011-07-01 to 2011-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,463.52</b> |                               |                          |          |
| 824466                        | 690091 | 2013-01-01 to 2013-06-30    | 6           | \$152.97                            | \$917.82                      | 2013-01-01 to 2013-06-30 | Credit   |
| 873358                        | 689081 | 2013-01-01 to 2013-06-30    | 6           | \$37.12                             | \$222.72                      | 2013-01-01 to 2013-06-30 | Credit   |
| 903826                        | 685274 | 2013-01-01 to 2013-06-30    | 6           | \$53.83                             | \$322.98                      | 2013-01-01 to 2013-06-30 | Credit   |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1302-33**      **760 3 AVENUE**

**Managing Agent Information:**  
 ABS PARTNERS REAL ESTATE,  
 200 PARK AVENUE SOUTH - 10 FL  
 NEW YORK, NY 10003

**Owner Information:**  
 ABS PARTNERS REAL ESTATE, LLC  
 200 PARK AVENUE SOUTH - 10 FL  
 NEW YORK, NY 10003

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$1,937.90</b> |                               |                          |          |
| 857395                        | 698705 | 2012-02-01 to 2012-06-30    | 5           | \$387.58                            | \$1,937.90                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$7,359.47</b> |                               |                          |          |
| 853653                        | 669474 | 2012-07-01 to 2012-12-31    | 6           | \$671.48                            | \$4,028.88                    | 2012-07-01 to 2012-12-31 | Credit   |
| 854962                        | 651967 | 2012-07-01 to 2012-08-31    | 2           | \$426.88                            | \$853.76                      | 2012-07-01 to 2012-12-31 | Credit   |
| 857395                        | 698705 | 2012-07-01 to 2012-12-31    | 6           | \$387.58                            | \$2,325.48                    | 2012-07-01 to 2012-12-31 | Credit   |
| 894751                        | 680947 | 2012-07-01 to 2012-07-31    | 1           | \$151.35                            | \$151.35                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-07-19</b> |        |                             |             | <b>Total TAC Amount: \$1,067.30</b> |                               |                          |          |
| 894751                        | 708526 | 2012-08-01 to 2012-12-31    | 5           | \$213.46                            | \$1,067.30                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-10-22</b> |        |                             |             | <b>Total TAC Amount: \$408.09</b>   |                               |                          |          |
| 910148                        | 716950 | 2012-10-01 to 2012-12-31    | 3           | \$136.03                            | \$408.09                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$6,436.86</b> |                               |                          |          |
| 853653                        | 669474 | 2013-01-01 to 2013-03-31    | 3           | \$671.48                            | \$2,014.44                    | 2013-01-01 to 2013-06-30 | Credit   |
| 857395                        | 698705 | 2013-01-01 to 2013-06-30    | 6           | \$387.58                            | \$2,325.48                    | 2013-01-01 to 2013-06-30 | Credit   |
| 894751                        | 708526 | 2013-01-01 to 2013-06-30    | 6           | \$213.46                            | \$1,280.76                    | 2013-01-01 to 2013-06-30 | Credit   |
| 910148                        | 716950 | 2013-01-01 to 2013-06-30    | 6           | \$136.03                            | \$816.18                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1305-23**      135 EAST 50 STREET

**Managing Agent Information:**  
 IDA GREEN  
 135 EAST 50 STREET RM105  
 NEW YORK, NY 10022

**Owner Information:**  
 ALAN P HANDER  
 HANDLER & CO LLC  
 135 EAST 50TH STREET RM105  
 NEW YORK, NY 10022

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date</b> |        | <b>2012-05-22</b>           |             | <b>Total TAC Amount: \$9,905.58</b> |                               |                          |          |  |
| 748374             | 671520 | 2012-07-01 to 2012-12-31    | 6           | \$625.53                            | \$3,753.18                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 819403             | 677056 | 2012-07-01 to 2012-12-31    | 6           | \$669.65                            | \$4,017.90                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 824834             | 649889 | 2012-07-01 to 2012-07-31    | 1           | (\$407.40)                          | (\$407.40)                    | 2012-07-01 to 2012-12-31 | Debit    |  |
| 824834             | 649889 | 2012-07-01 to 2012-07-31    | 1           | \$407.40                            | \$407.40                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 854476             | 683750 | 2012-07-01 to 2012-12-31    | 6           | \$355.75                            | \$2,134.50                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date</b> |        | <b>2012-11-23</b>           |             | <b>Total TAC Amount: \$9,280.05</b> |                               |                          |          |  |
| 748374             | 671520 | 2013-01-01 to 2013-05-31    | 5           | \$625.53                            | \$3,127.65                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 819403             | 677056 | 2013-01-01 to 2013-06-30    | 6           | \$669.65                            | \$4,017.90                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 854476             | 683750 | 2013-01-01 to 2013-06-30    | 6           | \$355.75                            | \$2,134.50                    | 2013-01-01 to 2013-06-30 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1306-50**      **591 LEXINGTON AVENUE**

**Managing Agent Information:**

LEXCO MANAGEMENT  
424 MADISON AVENUE SUITE801  
NEW YORK, NY 10017

**Owner Information:**

LEXCO MANAGEMENT CORP  
424 MADISON AVENUE STE 801  
NEW YORK, NY 10017

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-07-19</b> |        |                             |             | <b>Total TAC Amount: \$914.32</b>   |                               |                          |          |
| 907091                        | 703263 | 2012-05-01 to 2012-06-30    | 2           | \$25.88                             | \$51.76                       | 2012-01-01 to 2012-06-30 | Credit   |
| 907091                        | 703263 | 2012-05-01 to 2012-06-30    | 2           | \$88.41                             | \$176.82                      | 2012-01-01 to 2012-06-30 | Credit   |
| 907091                        | 703263 | 2012-07-01 to 2012-12-31    | 6           | \$25.88                             | \$155.28                      | 2012-07-01 to 2012-12-31 | Credit   |
| 907091                        | 703263 | 2012-07-01 to 2012-12-31    | 6           | \$88.41                             | \$530.46                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,386.66</b> |                               |                          |          |
| 907091                        | 703263 | 2013-01-01 to 2013-06-30    | 6           | \$116.82                            | \$700.92                      | 2013-01-01 to 2013-06-30 | Credit   |
| 907091                        | 703263 | 2013-01-01 to 2013-06-30    | 6           | \$25.88                             | \$155.28                      | 2013-01-01 to 2013-06-30 | Credit   |
| 907091                        | 703263 | 2013-01-01 to 2013-06-30    | 6           | \$88.41                             | \$530.46                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1307-29**

**155 EAST 52 STREET**

**Managing Agent Information:**  
 BILLY HAUGH  
 WWB MANAGEMENT,  
 P O BOX 580307  
 FLUSHING, NY 11358

**Owner Information:**  
 KNOCKLOFTY LLC  
 P O BOX 580307  
 FLUSHING, NY 11358

| Docket #                      | App #  | Months Included in this TAC           | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|-------------------------------|--------|---------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date 2012-01-23</b> |        | <b>Total TAC Amount: \$3,064.02</b>   |             |                    |                               |                          |          |  |
| 825116                        | 687151 | 2012-01-01 to 2012-06-30              | 6           | \$321.32           | \$1,927.92                    | 2012-01-01 to 2012-06-30 | Credit   |  |
| 894941                        | 691052 | 2012-01-01 to 2012-06-30              | 6           | \$137.24           | \$823.44                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 899435                        | 690151 | 2012-01-01 to 2012-06-30              | 6           | \$52.11            | \$312.66                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| <b>Posted Date 2012-05-22</b> |        | <b>Total TAC Amount: \$6,402.96</b>   |             |                    |                               |                          |          |  |
| 825116                        | 687151 | 2012-07-01 to 2012-12-31              | 6           | \$321.32           | \$1,927.92                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 827979                        | 703451 | 2012-07-01 to 2012-12-31              | 6           | \$319.75           | \$1,918.50                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 863938                        | 666516 | 2012-07-01 to 2012-12-31              | 6           | \$236.74           | \$1,420.44                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 894941                        | 691052 | 2012-07-01 to 2012-12-31              | 6           | \$137.24           | \$823.44                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 899435                        | 690151 | 2012-07-01 to 2012-12-31              | 6           | \$52.11            | \$312.66                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date 2012-06-22</b> |        | <b>Total TAC Amount: (\$2,367.40)</b> |             |                    |                               |                          |          |  |
| 863938                        | 666516 | 2012-03-01 to 2012-06-30              | 4           | (\$236.74)         | (\$946.96)                    | 2012-01-01 to 2012-06-30 | Debit    |  |
| 863938                        | 666516 | 2012-07-01 to 2012-12-31              | 6           | (\$236.74)         | (\$1,420.44)                  | 2012-07-01 to 2012-12-31 | Debit    |  |
| <b>Posted Date 2012-08-20</b> |        | <b>Total TAC Amount: \$1,396.62</b>   |             |                    |                               |                          |          |  |
| 860909                        | 706640 | 2012-07-01 to 2012-12-31              | 6           | \$232.77           | \$1,396.62                    | 2012-07-01 to 2012-12-31 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1307-29**

**155 EAST 52 STREET**

**Managing Agent Information:**  
 BILLY HAUGH  
 WWB MANAGEMENT,  
 P O BOX 580307  
 FLUSHING, NY 11358

**Owner Information:**  
 KNOCKLOFTY LLC  
 P O BOX 580307  
 FLUSHING, NY 11358

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |
|--------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|--|--|
| <b>Posted Date</b> |        | <b>2012-11-23</b>           |             | <b>Total TAC Amount: \$14,867.70</b> |                               |                          |          |  |  |
| 825116             | 635707 | 2010-01-01 to 2010-06-30    | 6           | \$48.35                              | \$290.10                      | 2010-01-01 to 2010-06-30 | Credit   |  |  |
| 825116             | 635707 | 2010-07-01 to 2010-12-31    | 6           | \$48.35                              | \$290.10                      | 2010-07-01 to 2010-12-31 | Credit   |  |  |
| 825116             | 635707 | 2011-01-01 to 2011-06-30    | 6           | \$60.55                              | \$363.30                      | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 825116             | 635707 | 2011-07-01 to 2011-12-31    | 6           | \$60.55                              | \$363.30                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 825116             | 687151 | 2012-01-01 to 2012-06-30    | 6           | \$172.87                             | \$1,037.22                    | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 825116             | 687151 | 2012-07-01 to 2012-12-31    | 6           | \$172.87                             | \$1,037.22                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 825116             | 687151 | 2013-01-01 to 2013-06-30    | 6           | \$172.87                             | \$1,037.22                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 825116             | 687151 | 2013-01-01 to 2013-06-30    | 6           | \$321.32                             | \$1,927.92                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 827979             | 703451 | 2013-01-01 to 2013-06-30    | 6           | \$319.75                             | \$1,918.50                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 860909             | 706640 | 2013-01-01 to 2013-06-30    | 6           | \$232.77                             | \$1,396.62                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 863938             | 666516 | 2013-01-01 to 2013-01-31    | 1           | (\$236.74)                           | (\$236.74)                    | 2013-01-01 to 2013-06-30 | Debit    |  |  |
| 863938             | 666516 | 2013-01-01 to 2013-01-31    | 1           | \$236.74                             | \$236.74                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 894941             | 646023 | 2011-01-01 to 2011-06-30    | 6           | \$9.82                               | \$58.92                       | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 894941             | 646023 | 2011-07-01 to 2011-12-31    | 6           | \$9.82                               | \$58.92                       | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 894941             | 691052 | 2012-01-01 to 2012-06-30    | 6           | \$84.01                              | \$504.06                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 894941             | 691052 | 2012-07-01 to 2012-12-31    | 6           | \$84.01                              | \$504.06                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 894941             | 691052 | 2013-01-01 to 2013-06-30    | 6           | \$84.01                              | \$504.06                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 894941             | 691052 | 2013-01-01 to 2013-06-30    | 6           | \$137.24                             | \$823.44                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 899435             | 665085 | 2011-01-01 to 2011-06-30    | 6           | \$49.65                              | \$297.90                      | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 899435             | 665085 | 2011-07-01 to 2011-12-31    | 6           | \$49.65                              | \$297.90                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 899435             | 690151 | 2012-01-01 to 2012-06-30    | 6           | \$102.46                             | \$614.76                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 899435             | 690151 | 2012-07-01 to 2012-12-31    | 6           | \$102.46                             | \$614.76                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |

Information as of Monday, December 24, 2012

Borough of Manhattan

If you have any questions about the TACs on this report, please email [SCRIE@finance.nyc.gov](mailto:SCRIE@finance.nyc.gov)  
 To change agent/owner information, please download the SCRIE Change Form on [www.nyc.gov/finance](http://www.nyc.gov/finance)

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1307-29**      **155 EAST 52 STREET**

**Managing Agent Information:**  
BILLY HAUGH  
WWB MANAGEMENT,  
P O BOX 580307  
FLUSHING, NY 11358

**Owner Information:**  
KNOCKLOFTY LLC  
P O BOX 580307  
FLUSHING, NY 11358

| Docket # | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |
|----------|--------|-----------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| 899435   | 690151 | 2013-01-01 to 2013-06-30    | 6           | \$102.46           | \$614.76                      | 2013-01-01 to 2013-06-30 | Credit   |
| 899435   | 690151 | 2013-01-01 to 2013-06-30    | 6           | \$52.11            | \$312.66                      | 2013-01-01 to 2013-06-30 | Credit   |

**Posted Date 2012-12-21**

**Total TAC Amount: \$8,406.48**

|        |        |                          |   |          |            |                          |        |
|--------|--------|--------------------------|---|----------|------------|--------------------------|--------|
| 755777 | 721630 | 2011-06-01 to 2011-06-30 | 1 | \$350.27 | \$350.27   | 2011-01-01 to 2011-06-30 | Credit |
| 755777 | 721630 | 2011-07-01 to 2011-12-31 | 6 | \$350.27 | \$2,101.62 | 2011-07-01 to 2011-12-31 | Credit |
| 755777 | 721630 | 2012-01-01 to 2012-06-30 | 6 | \$350.27 | \$2,101.62 | 2012-01-01 to 2012-06-30 | Credit |
| 755777 | 721630 | 2012-07-01 to 2012-12-31 | 6 | \$350.27 | \$2,101.62 | 2012-07-01 to 2012-12-31 | Credit |
| 755777 | 721630 | 2013-01-01 to 2013-05-31 | 5 | \$350.27 | \$1,751.35 | 2013-01-01 to 2013-06-30 | Credit |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1309-50**      **645 LEXINGTON AVENUE**

**Managing Agent Information:**  
 DENVER MCNEIL  
 RUDIN MANAGEMENT CO  
 345 PARK AVENUE - 33 FL  
 NEW YORK, NY 10154

**Owner Information:**  
 136 EAST 55TH STREET INC  
 C/O RUDIN MANAGEMENT CO INC  
 345 PARK AVENUE - 33 FL  
 NEW YORK, NY 10154

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |
|--------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|--|--|
| <b>Posted Date</b> |        | <b>2012-05-22</b>           |             | <b>Total TAC Amount: \$7,800.00</b>  |                               |                          |          |  |  |
| 811766             | 676873 | 2012-07-01 to 2012-12-31    | 6           | \$408.53                             | \$2,451.18                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 829092             | 653228 | 2012-07-01 to 2012-09-30    | 3           | \$316.19                             | \$948.57                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 856533             | 682082 | 2012-07-01 to 2012-12-31    | 6           | \$392.60                             | \$2,355.60                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 874770             | 660410 | 2012-07-01 to 2012-09-30    | 3           | \$356.49                             | \$1,069.47                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 885520             | 653695 | 2012-07-01 to 2012-09-30    | 3           | \$139.86                             | \$419.58                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 892479             | 653073 | 2012-07-01 to 2012-09-30    | 3           | \$185.20                             | \$555.60                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| <b>Posted Date</b> |        | <b>2012-10-22</b>           |             | <b>Total TAC Amount: \$1,415.91</b>  |                               |                          |          |  |  |
| 892479             | 653073 | 2010-10-01 to 2010-12-31    | 3           | \$24.78                              | \$74.34                       | 2010-07-01 to 2010-12-31 | Credit   |  |  |
| 892479             | 653073 | 2011-01-01 to 2011-06-30    | 6           | \$24.78                              | \$148.68                      | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 892479             | 653073 | 2011-07-01 to 2011-12-31    | 6           | \$24.78                              | \$148.68                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 892479             | 653073 | 2012-01-01 to 2012-06-30    | 6           | \$24.78                              | \$148.68                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 892479             | 653073 | 2012-07-01 to 2012-09-30    | 3           | \$24.78                              | \$74.34                       | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 892479             | 714564 | 2012-10-01 to 2012-12-31    | 3           | \$273.73                             | \$821.19                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| <b>Posted Date</b> |        | <b>2012-11-23</b>           |             | <b>Total TAC Amount: \$10,297.38</b> |                               |                          |          |  |  |
| 811766             | 676873 | 2013-01-01 to 2013-06-30    | 6           | \$408.53                             | \$2,451.18                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 856533             | 682082 | 2013-01-01 to 2013-06-30    | 6           | \$392.60                             | \$2,355.60                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 874770             | 708821 | 2012-10-01 to 2012-12-31    | 3           | \$427.58                             | \$1,282.74                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 874770             | 708821 | 2013-01-01 to 2013-06-30    | 6           | \$427.58                             | \$2,565.48                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 892479             | 714564 | 2013-01-01 to 2013-06-30    | 6           | \$273.73                             | \$1,642.38                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

## BBL:1-1310-1317 140 EAST 56 STREET

**Managing Agent Information:**  
 CLASSIC REALTY  
 400 PARK AVENUE FL 6  
 NEW YORK, NY 10022

**Owner Information:**  
 128 EAST 86TH STREET  
 JOINT VENTURE  
 128 EAST 86TH STREET  
 NEW YORK, NY 10028

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$911.68</b> |                               |                          |          |
| 831164                        | 673715 | 2011-05-01 to 2011-06-30    | 2           | \$65.12                           | \$130.24                      | 2011-01-01 to 2011-06-30 | Credit   |
| 831164                        | 673715 | 2011-07-01 to 2011-12-31    | 6           | \$65.12                           | \$390.72                      | 2011-07-01 to 2011-12-31 | Credit   |
| 831164                        | 673715 | 2012-01-01 to 2012-06-30    | 6           | \$65.12                           | \$390.72                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$390.72</b> |                               |                          |          |
| 831164                        | 673715 | 2012-07-01 to 2012-12-31    | 6           | \$65.12                           | \$390.72                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$130.24</b> |                               |                          |          |
| 831164                        | 673715 | 2013-01-01 to 2013-02-28    | 2           | \$65.12                           | \$130.24                      | 2013-01-01 to 2013-06-30 | Credit   |
| <b>Posted Date 2012-12-21</b> |        |                             |             | <b>Total TAC Amount: \$677.88</b> |                               |                          |          |
| 910240                        | 717386 | 2012-10-01 to 2012-12-31    | 3           | \$75.32                           | \$225.96                      | 2012-07-01 to 2012-12-31 | Credit   |
| 910240                        | 717386 | 2013-01-01 to 2013-06-30    | 6           | \$75.32                           | \$451.92                      | 2013-01-01 to 2013-06-30 | Credit   |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

## BBL:1-1310-1369 667 LEXINGTON AVENUE

Managing Agent Information:

Owner Information: BELL STELL 150 E. 56 STREET LLC  
400 PARK AVENUE  
NEW YORK, NY 100224406

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$3,202.26</b> |                               |                          |          |
| 848615                        | 672442 | 2012-07-01 to 2012-12-31    | 6           | \$533.71                            | \$3,202.26                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$2,134.84</b> |                               |                          |          |
| 848615                        | 672442 | 2013-01-01 to 2013-04-30    | 4           | \$533.71                            | \$2,134.84                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

## BBL:1-1310-1414 667 LEXINGTON AVENUE

**Managing Agent Information:**

NEIL RITTER  
CLASSIC REALTY  
  
400 PARK AVENUE - 15 FLOOR  
NEW YORK, NY 10002

**Owner Information:**

BELLSTELL 140 EAST 56TH STREET  
CLASSIS REALTY LLC  
  
400 PARK AVENUE  
NEW YORK, NY 10022

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$2,059.02</b> |                               |                          |          |
| 837096                        | 662681 | 2012-07-01 to 2012-12-31    | 6           | \$343.17                            | \$2,059.02                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-12-21</b> |        |                             |             | <b>Total TAC Amount: \$2,319.78</b> |                               |                          |          |
| 837096                        | 721843 | 2013-01-01 to 2013-06-30    | 6           | \$386.63                            | \$2,319.78                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1311-28**      141 EAST 56 STREET

**Managing Agent Information:**  
 MARGIE TORRES  
 WAMBLY MANAGEMENT  
 417 FIFTH AVENUE - 4 FL  
 NEW YORK, NY 10016

**Owner Information:**  
 BUILDING MANAGEMENT CO  
 417 FIFTH AVENUE - 4 FL  
 NEW YORK, NY 10016

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|--------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date</b> |        | <b>2012-01-23</b>           |             | <b>Total TAC Amount: \$7,958.34</b>  |                               |                          |          |  |
| 814865             | 641284 | 2011-04-01 to 2011-06-30    | 3           | \$5.92                               | \$17.76                       | 2011-01-01 to 2011-06-30 | Credit   |  |
| 814865             | 641284 | 2011-07-01 to 2011-12-31    | 6           | \$5.92                               | \$35.52                       | 2011-07-01 to 2011-12-31 | Credit   |  |
| 814865             | 690967 | 2012-01-01 to 2012-06-30    | 6           | \$932.24                             | \$5,593.44                    | 2012-01-01 to 2012-06-30 | Credit   |  |
| 861101             | 688769 | 2012-01-01 to 2012-06-30    | 6           | \$385.27                             | \$2,311.62                    | 2012-01-01 to 2012-06-30 | Credit   |  |
| <b>Posted Date</b> |        | <b>2012-02-22</b>           |             | <b>Total TAC Amount: \$9,560.70</b>  |                               |                          |          |  |
| 856655             | 692837 | 2012-01-01 to 2012-06-30    | 6           | \$1,385.84                           | \$8,315.04                    | 2012-01-01 to 2012-06-30 | Credit   |  |
| 861101             | 642070 | 2011-01-01 to 2011-06-30    | 6           | \$64.27                              | \$385.62                      | 2011-01-01 to 2011-06-30 | Credit   |  |
| 861101             | 642070 | 2011-04-01 to 2011-06-30    | 3           | \$5.92                               | \$17.76                       | 2011-01-01 to 2011-06-30 | Credit   |  |
| 861101             | 642070 | 2011-07-01 to 2011-12-31    | 6           | \$5.92                               | \$35.52                       | 2011-07-01 to 2011-12-31 | Credit   |  |
| 861101             | 642070 | 2011-07-01 to 2011-12-31    | 6           | \$64.27                              | \$385.62                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 861101             | 688769 | 2012-01-01 to 2012-06-30    | 6           | \$70.19                              | \$421.14                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| <b>Posted Date</b> |        | <b>2012-05-22</b>           |             | <b>Total TAC Amount: \$17,973.60</b> |                               |                          |          |  |
| 814865             | 690967 | 2012-01-01 to 2012-06-30    | 6           | \$111.03                             | \$666.18                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 814865             | 690967 | 2012-07-01 to 2012-12-31    | 6           | \$111.03                             | \$666.18                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 814865             | 690967 | 2012-07-01 to 2012-12-31    | 6           | \$932.24                             | \$5,593.44                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 856655             | 692837 | 2012-07-01 to 2012-12-31    | 6           | \$1,385.84                           | \$8,315.04                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 861101             | 688769 | 2012-07-01 to 2012-12-31    | 6           | \$385.27                             | \$2,311.62                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 861101             | 688769 | 2012-07-01 to 2012-12-31    | 6           | \$70.19                              | \$421.14                      | 2012-07-01 to 2012-12-31 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1311-28**      141 EAST 56 STREET

**Managing Agent Information:**  
 MARGIE TORRES  
 WAMBLY MANAGEMENT  
 417 FIFTH AVENUE - 4 FL  
 NEW YORK, NY 10016

**Owner Information:**  
 BUILDING MANAGEMENT CO  
 417 FIFTH AVENUE - 4 FL  
 NEW YORK, NY 10016

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-07-19</b> |        |                             |             | <b>Total TAC Amount: \$2,649.72</b>  |                               |                          |          |
| 856655                        | 692837 | 2012-01-01 to 2012-06-30    | 6           | \$220.81                             | \$1,324.86                    | 2012-01-01 to 2012-06-30 | Credit   |
| 856655                        | 692837 | 2012-07-01 to 2012-12-31    | 6           | \$220.81                             | \$1,324.86                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-09-21</b> |        |                             |             | <b>Total TAC Amount: \$1,359.12</b>  |                               |                          |          |
| 856655                        | 578698 | 2008-01-01 to 2008-06-30    | 6           | \$56.63                              | \$339.78                      | 2008-01-01 to 2008-06-30 | Credit   |
| 856655                        | 578698 | 2008-07-01 to 2008-12-31    | 6           | \$56.63                              | \$339.78                      | 2008-07-01 to 2008-12-31 | Credit   |
| 856655                        | 578698 | 2009-01-01 to 2009-06-30    | 6           | \$56.63                              | \$339.78                      | 2009-01-01 to 2009-06-30 | Credit   |
| 856655                        | 578698 | 2009-07-01 to 2009-12-31    | 6           | \$56.63                              | \$339.78                      | 2009-07-01 to 2009-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$18,656.10</b> |                               |                          |          |
| 814865                        | 690967 | 2013-01-01 to 2013-06-30    | 6           | \$3.97                               | \$23.82                       | 2013-01-01 to 2013-06-30 | Credit   |
| 814865                        | 690967 | 2013-01-01 to 2013-06-30    | 6           | \$111.03                             | \$666.18                      | 2013-01-01 to 2013-06-30 | Credit   |
| 814865                        | 690967 | 2013-01-01 to 2013-06-30    | 6           | \$932.24                             | \$5,593.44                    | 2013-01-01 to 2013-06-30 | Credit   |
| 856655                        | 692837 | 2013-01-01 to 2013-06-30    | 6           | \$220.81                             | \$1,324.86                    | 2013-01-01 to 2013-06-30 | Credit   |
| 856655                        | 692837 | 2013-01-01 to 2013-06-30    | 6           | \$1,385.84                           | \$8,315.04                    | 2013-01-01 to 2013-06-30 | Credit   |
| 861101                        | 688769 | 2013-01-01 to 2013-06-30    | 6           | \$385.27                             | \$2,311.62                    | 2013-01-01 to 2013-06-30 | Credit   |
| 861101                        | 688769 | 2013-01-01 to 2013-06-30    | 6           | \$70.19                              | \$421.14                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1311-28**      141 EAST 56 STREET

**Managing Agent Information:**  
MARGIE TORRES  
WAMBLY MANAGEMENT  
  
417 FIFTH AVENUE - 4 FL  
NEW YORK, NY 10016

**Owner Information:**  
BUILDING MANAGEMENT CO  
  
417 FIFTH AVENUE - 4 FL  
NEW YORK, NY 10016

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |                                     |  |
|--------------------|--------|-----------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|-------------------------------------|--|
| <b>Posted Date</b> |        |                             |             | <b>2012-12-21</b>  |                               |                          |          | <b>Total TAC Amount: \$1,288.32</b> |  |
| 856655             | 692837 | 2013-01-01 to 2013-06-30    | 6           | \$8.14             | \$48.84                       | 2013-01-01 to 2013-06-30 | Credit   |                                     |  |
| 861101             | 688769 | 2012-01-01 to 2012-06-30    | 6           | \$101.51           | \$609.06                      | 2012-01-01 to 2012-06-30 | Credit   |                                     |  |
| 861101             | 688769 | 2012-07-01 to 2012-12-31    | 6           | \$101.51           | \$609.06                      | 2012-07-01 to 2012-12-31 | Credit   |                                     |  |
| 861101             | 688769 | 2013-01-01 to 2013-06-30    | 6           | \$3.56             | \$21.36                       | 2013-01-01 to 2013-06-30 | Credit   |                                     |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1312-28**      **153 EAST 57 STREET**

**Managing Agent Information:**  
 NAR 57, LLC  
 C/O NORTH AMERICAN REALTY  
 345 EAST 81ST STREET - SUITE 14B  
 NEW YORK, NY 10028

**Owner Information:**  
 JOHN BAUMAN  
 NAR 57, LLC  
 345 EAST 81 STREET - 14B  
 NEW YORK, NY 10028

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$1,763.60</b> |                               |                          |          |  |  |  |
| 868986                        | 690464 | 2012-02-01 to 2012-06-30    | 5           | \$352.72                            | \$1,763.60                    | 2012-01-01 to 2012-06-30 | Credit   |  |  |  |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$8,441.77</b> |                               |                          |          |  |  |  |
| 751703                        | 667248 | 2012-07-01 to 2012-11-30    | 5           | \$497.80                            | \$2,489.00                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| 842578                        | 680815 | 2012-07-01 to 2012-12-31    | 6           | \$349.15                            | \$2,094.90                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| 867983                        | 681449 | 2012-07-01 to 2012-12-31    | 6           | \$264.49                            | \$1,586.94                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| 868986                        | 690464 | 2012-07-01 to 2012-12-31    | 6           | \$352.72                            | \$2,116.32                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| 870089                        | 647726 | 2012-07-01 to 2012-07-31    | 1           | \$154.61                            | \$154.61                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| <b>Posted Date 2012-06-22</b> |        |                             |             | <b>Total TAC Amount: \$1,125.60</b> |                               |                          |          |  |  |  |
| 870089                        | 706209 | 2012-08-01 to 2012-12-31    | 5           | \$225.12                            | \$1,125.60                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$7,148.88</b> |                               |                          |          |  |  |  |
| 842578                        | 680815 | 2013-01-01 to 2013-06-30    | 6           | \$349.15                            | \$2,094.90                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 867983                        | 681449 | 2013-01-01 to 2013-06-30    | 6           | \$264.49                            | \$1,586.94                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 868986                        | 690464 | 2013-01-01 to 2013-06-30    | 6           | \$352.72                            | \$2,116.32                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 870089                        | 706209 | 2013-01-01 to 2013-06-30    | 6           | \$225.12                            | \$1,350.72                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1312-33**      157 EAST 57 STREET

**Managing Agent Information:**  
EDWARD CHAN  
CHAN'S BROTHER

2029 BAY RIDGE AVENUE  
BROOKLYN, NY 11204

**Owner Information:**

LILLIAN GOLDMAN

640 5 AVENUE  
NEW YORK, NY 10019

| Docket #                      | App #  | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|-------------------------------|--------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date 2012-05-22</b> |        | <b>Total TAC Amount: \$7,451.18</b> |             |                    |                               |                          |          |  |  |  |
| 863268                        | 700129 | 2012-06-01 to 2012-06-30            | 1           | \$489.25           | \$489.25                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |  |
| 863268                        | 700129 | 2012-07-01 to 2012-12-31            | 6           | \$489.25           | \$2,935.50                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| 863892                        | 665428 | 2012-07-01 to 2012-12-31            | 6           | \$516.28           | \$3,097.68                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| 882346                        | 653249 | 2012-07-01 to 2012-09-30            | 3           | \$246.25           | \$738.75                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| 897151                        | 655541 | 2012-07-01 to 2012-08-31            | 2           | \$95.00            | \$190.00                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| <b>Posted Date 2012-11-23</b> |        | <b>Total TAC Amount: \$3,968.06</b> |             |                    |                               |                          |          |  |  |  |
| 863268                        | 700129 | 2013-01-01 to 2013-06-30            | 6           | \$489.25           | \$2,935.50                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 863892                        | 665428 | 2013-01-01 to 2013-02-28            | 2           | \$516.28           | \$1,032.56                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1314-21      747 2 AVENUE**

**Managing Agent Information:**  
 ARCHSTONE-SMITH OPERATING  
 245 EAST 40TH STREET  
 NEW YORK, NY 10016

**Owner Information:**  
 ASN MURRAY HILL, LLC  
 245 EAST 40TH STREET  
 NEW YORK, NY 10016

| Docket #                      | App #  | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|-------------------------------|--------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date 2012-05-22</b> |        | <b>Total TAC Amount: \$5,360.61</b> |             |                    |                               |                          |          |  |
| 850459                        | 654084 | 2012-07-01 to 2012-09-30            | 3           | \$788.28           | \$2,364.84                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 862034                        | 654047 | 2012-07-01 to 2012-09-30            | 3           | \$475.61           | \$1,426.83                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 895283                        | 669404 | 2012-07-01 to 2012-12-31            | 6           | \$261.49           | \$1,568.94                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date 2012-06-22</b> |        | <b>Total TAC Amount: \$2,418.40</b> |             |                    |                               |                          |          |  |
| 902633                        | 697125 | 2012-05-01 to 2012-06-30            | 2           | \$302.30           | \$604.60                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 902633                        | 697125 | 2012-07-01 to 2012-12-31            | 6           | \$302.30           | \$1,813.80                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date 2012-09-21</b> |        | <b>Total TAC Amount: \$3,374.70</b> |             |                    |                               |                          |          |  |
| 900741                        | 713229 | 2011-10-01 to 2011-12-31            | 3           | \$224.98           | \$674.94                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 900741                        | 713229 | 2012-01-01 to 2012-06-30            | 6           | \$224.98           | \$1,349.88                    | 2012-01-01 to 2012-06-30 | Credit   |  |
| 900741                        | 713229 | 2012-07-01 to 2012-12-31            | 6           | \$224.98           | \$1,349.88                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date 2012-10-22</b> |        | <b>Total TAC Amount: \$2,558.40</b> |             |                    |                               |                          |          |  |
| 850459                        | 714808 | 2012-10-01 to 2012-12-31            | 3           | \$852.80           | \$2,558.40                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date 2012-11-23</b> |        | <b>Total TAC Amount: \$9,326.44</b> |             |                    |                               |                          |          |  |
| 850459                        | 714808 | 2013-01-01 to 2013-06-30            | 6           | \$852.80           | \$5,116.80                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 895283                        | 669404 | 2013-01-01 to 2013-04-30            | 4           | \$261.49           | \$1,045.96                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 900741                        | 713229 | 2013-01-01 to 2013-06-30            | 6           | \$224.98           | \$1,349.88                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 902633                        | 697125 | 2013-01-01 to 2013-06-30            | 6           | \$302.30           | \$1,813.80                    | 2013-01-01 to 2013-06-30 | Credit   |  |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1315-48**      202 EAST 42 STREET

**Managing Agent Information:**

ROYAL REALTY  
1155 AVENUE OF THE AMERICAS  
NEW YORK, NY 10036

**Owner Information:**

THE DURST ORGANIZATION  
1155 AVENUE OF THE AMERIC  
NEW YORK, NY 10036-6710

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$685.26</b> |                               |                          |          |
| 878275                        | 663949 | 2012-07-01 to 2012-12-31    | 6           | \$114.21                          | \$685.26                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$228.42</b> |                               |                          |          |
| 878275                        | 663949 | 2013-01-01 to 2013-02-28    | 2           | \$114.21                          | \$228.42                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1317-30      230 EAST 44 STREET**

**Managing Agent Information:**  
 NORWAX ASSOCIATES  
 1046 MCLEAN AVENUE  
 YONKERS, NY 10704

**Owner Information:**  
 NORWAX ASSOCIATEA INC  
 1046 MCLAIN AVENUE  
 YONKERS, NY 10704

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$3,241.08</b> |                               |                          |          |
| 871793                        | 668864 | 2012-07-01 to 2012-12-31    | 6           | \$438.38                            | \$2,630.28                    | 2012-07-01 to 2012-12-31 | Credit   |
| 889032                        | 674207 | 2012-07-01 to 2012-12-31    | 6           | \$101.80                            | \$610.80                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-06-22</b> |        |                             |             | <b>Total TAC Amount: \$996.12</b>   |                               |                          |          |
| 901327                        | 705014 | 2012-07-01 to 2012-12-31    | 6           | \$166.02                            | \$996.12                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$4,237.20</b> |                               |                          |          |
| 871793                        | 668864 | 2013-01-01 to 2013-06-30    | 6           | \$438.38                            | \$2,630.28                    | 2013-01-01 to 2013-06-30 | Credit   |
| 889032                        | 674207 | 2013-01-01 to 2013-06-30    | 6           | \$101.80                            | \$610.80                      | 2013-01-01 to 2013-06-30 | Credit   |
| 901327                        | 705014 | 2013-01-01 to 2013-06-30    | 6           | \$166.02                            | \$996.12                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1318-22**      **825 2 AVENUE**

**Managing Agent Information:**  
 NANCY DEL PERCIO  
 OLYMPIA HOUSE  
 12 EAST 44 ST 6TH FL  
 NEW YORK, NY 10017

**Owner Information:**  
 OLYMPIA HOUSE  
 12 EAST 44TH STREET  
 NEW YORK, NY 10017

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$3,857.22</b> |                               |                          |          |
| 866878                        | 673461 | 2012-07-01 to 2012-12-31    | 6           | \$404.88                            | \$2,429.28                    | 2012-07-01 to 2012-12-31 | Credit   |
| 890841                        | 683171 | 2012-07-01 to 2012-12-31    | 6           | \$237.99                            | \$1,427.94                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-09-21</b> |        |                             |             | <b>Total TAC Amount: \$713.48</b>   |                               |                          |          |
| 909273                        | 713693 | 2012-08-01 to 2012-08-31    | 1           | \$70.48                             | \$70.48                       | 2012-07-01 to 2012-12-31 | Credit   |
| 909273                        | 713696 | 2012-09-01 to 2012-12-31    | 4           | \$160.75                            | \$643.00                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-10-22</b> |        |                             |             | <b>Total TAC Amount: \$156.94</b>   |                               |                          |          |
| 862460                        | 714337 | 2012-09-01 to 2012-10-31    | 2           | \$78.47                             | \$156.94                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$5,741.08</b> |                               |                          |          |
| 862460                        | 719628 | 2012-11-01 to 2012-12-31    | 2           | \$114.92                            | \$229.84                      | 2012-07-01 to 2012-12-31 | Credit   |
| 862460                        | 719628 | 2013-01-01 to 2013-06-30    | 6           | \$114.92                            | \$689.52                      | 2013-01-01 to 2013-06-30 | Credit   |
| 866878                        | 673461 | 2013-01-01 to 2013-06-30    | 6           | \$404.88                            | \$2,429.28                    | 2013-01-01 to 2013-06-30 | Credit   |
| 890841                        | 683171 | 2013-01-01 to 2013-06-30    | 6           | \$237.99                            | \$1,427.94                    | 2013-01-01 to 2013-06-30 | Credit   |
| 909273                        | 713696 | 2013-01-01 to 2013-06-30    | 6           | \$160.75                            | \$964.50                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1319-29**      **847 2 AVENUE**

**Managing Agent Information:**  
WILLIAM E HOGAN  
18 EAST 67 ST  
NY, NY 10021

**Owner Information:**  
J T TAI CO INC  
18 E 67TH STREET  
NEW YORK, NY 10021-5827

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$2,235.66</b> |                               |                          |          |
| 817176                        | 669998 | 2012-07-01 to 2012-12-31    | 6           | \$372.61                            | \$2,235.66                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,863.05</b> |                               |                          |          |
| 817176                        | 669998 | 2013-01-01 to 2013-05-31    | 5           | \$372.61                            | \$1,863.05                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1319-37      228 EAST 46 STREET**

**Managing Agent Information:**  
 GARY GUTTERMAN  
 MET COUNCIL  
 80 MAIDEN LANE  
 NEW YORK, NY 10038

**Owner Information:**  
 228 E 46TH ST MET COUNCIL  
 80 MAIDEN LANE  
 NEW YORK, NY 10038

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$527.84</b> |                               |                          |          |
| 879446                        | 700991 | 2012-05-01 to 2012-06-30    | 2           | \$65.98                           | \$131.96                      | 2012-01-01 to 2012-06-30 | Credit   |
| 879446                        | 700991 | 2012-07-01 to 2012-12-31    | 6           | \$65.98                           | \$395.88                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-09-21</b> |        |                             |             | <b>Total TAC Amount: \$298.97</b> |                               |                          |          |
| 907709                        | 706529 | 2012-06-01 to 2012-06-30    | 1           | \$42.71                           | \$42.71                       | 2012-01-01 to 2012-06-30 | Credit   |
| 907709                        | 706529 | 2012-07-01 to 2012-12-31    | 6           | \$42.71                           | \$256.26                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$477.47</b> |                               |                          |          |
| 879446                        | 700991 | 2013-01-01 to 2013-04-30    | 4           | \$65.98                           | \$263.92                      | 2013-01-01 to 2013-06-30 | Credit   |
| 907709                        | 706529 | 2013-01-01 to 2013-05-31    | 5           | \$42.71                           | \$213.55                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

## BBL:1-1319-1071 240 EAST 46 STREET

**Managing Agent Information:**  
ANDREA BUNIS MANAGEMENT  
45 WEST 45 STREET ST - 901  
NEW YORK, NY 10036

**Owner Information:** PLAZA ASSOCIATES  
286 NORTHERN BOULEVARD  
GREAT NECK, NY 11021

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$493.23</b>   |                               |                          |          |
| 869760                        | 653610 | 2012-07-01 to 2012-09-30    | 3           | \$164.41                            | \$493.23                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-09-21</b> |        |                             |             | <b>Total TAC Amount: \$613.23</b>   |                               |                          |          |
| 869760                        | 713028 | 2012-10-01 to 2012-12-31    | 3           | \$204.41                            | \$613.23                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,226.46</b> |                               |                          |          |
| 869760                        | 713028 | 2013-01-01 to 2013-06-30    | 6           | \$204.41                            | \$1,226.46                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1320-18**      **235 EAST 46 STREET**

**Managing Agent Information:**  
 JEFFREY MANOCHERIAN  
 150 EAST 58 STREET - 28TH FL  
 NEW YORK, NY 10155

**Owner Information:**  
 BERDAR EQUITIES  
 150 E 58TH STREET  
 NEW YORK, NY 10155-0001

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                    | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|---------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$1,626.72</b>   |                               |                          |          |
| 856610                        | 692890 | 2012-01-01 to 2012-06-30    | 6           | \$271.12                              | \$1,626.72                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,626.72</b>   |                               |                          |          |
| 856610                        | 692890 | 2012-07-01 to 2012-12-31    | 6           | \$271.12                              | \$1,626.72                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-06-22</b> |        |                             |             | <b>Total TAC Amount: (\$2,440.08)</b> |                               |                          |          |
| 856610                        | 692890 | 2012-04-01 to 2012-06-30    | 3           | (\$271.12)                            | (\$813.36)                    | 2012-01-01 to 2012-06-30 | Debit    |
| 856610                        | 692890 | 2012-07-01 to 2012-12-31    | 6           | (\$271.12)                            | (\$1,626.72)                  | 2012-07-01 to 2012-12-31 | Debit    |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$0.00</b>       |                               |                          |          |
| 856610                        | 692890 | 2013-01-01 to 2013-06-30    | 6           | \$271.12                              | \$1,626.72                    | 2013-01-01 to 2013-06-30 | Credit   |
| 856610                        | 692890 | 2013-01-01 to 2013-06-30    | 6           | (\$271.12)                            | (\$1,626.72)                  | 2013-01-01 to 2013-06-30 | Debit    |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1320-1640 225 E 46 ST**

**Managing Agent Information:**  
CHARLES H GREENTHAL  
4 PARK AVE  
NEW YORK, NY 10016

**Owner Information:**  
128 EAST 86TH STREET  
JOINT VENTURE  
128 EAST 86TH STREET  
NEW YORK, NY 10028

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$161.56</b> |                               |                          |          |
| 902571                        | 697673 | 2012-05-01 to 2012-06-30    | 2           | \$80.78                           | \$161.56                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$484.68</b> |                               |                          |          |
| 902571                        | 697673 | 2012-07-01 to 2012-12-31    | 6           | \$80.78                           | \$484.68                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$484.68</b> |                               |                          |          |
| 902571                        | 697673 | 2013-01-01 to 2013-06-30    | 6           | \$80.78                           | \$484.68                      | 2013-01-01 to 2013-06-30 | Credit   |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

## BBL:1-1320-1644 225 EAST 46 STREET

**Managing Agent Information:**  
MARTHA MUCCIO  
C H G MANAGEMENT  
4 PARK AVENUE - 3RD FLOOR  
NEW YORK, NY 10016

**Owner Information:**  
46 STREET ASSOCIATES  
4 PARK AVENUE - 3 FL  
NEW YORK, NY 10016

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$267.38</b> |                               |                          |          |
| 894926                        | 699562 | 2012-05-01 to 2012-06-30    | 2           | \$133.69                          | \$267.38                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$802.14</b> |                               |                          |          |
| 894926                        | 699562 | 2012-07-01 to 2012-12-31    | 6           | \$133.69                          | \$802.14                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$534.76</b> |                               |                          |          |
| 894926                        | 699562 | 2013-01-01 to 2013-04-30    | 4           | \$133.69                          | \$534.76                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1321-11**      **225 EAST 47 STREET**

**Managing Agent Information:**  
JEANETTE ALFANO  
OGATAGON CORP  
71 MURRAY STREET  
NEW YORK, NY 10007

**Owner Information:**  
225 E 47TH ST  
225 E 47TH STREET  
NEW YORK, NY 10017-2129

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date</b> |        |                             |             | <b>2012-01-23</b>                   |                               |                          |          |  |  |  |
|                    |        |                             |             | <b>Total TAC Amount: (\$237.20)</b> |                               |                          |          |  |  |  |
| 899978             | 667575 | 2011-05-01 to 2011-06-30    | 2           | (\$29.65)                           | (\$59.30)                     | 2011-01-01 to 2011-06-30 | Debit    |  |  |  |
| 899978             | 667575 | 2011-07-01 to 2011-12-31    | 6           | (\$29.65)                           | (\$177.90)                    | 2011-07-01 to 2011-12-31 | Debit    |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1321-34      230 EAST 48 STREET**

**Managing Agent Information:**  
 DAVID FRANKEL REALTY  
 160 EAST 65 STREET  
 NEW YORK, NY 10021

**Owner Information:**  
 THE 230 E 48 ST CO  
 660 MADISON AVENUE  
 NEW YORK, NY 10021-8405

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$1,673.40</b>  |                               |                          |          |
| 859164                        | 693175 | 2012-01-01 to 2012-06-30    | 6           | \$278.90                             | \$1,673.40                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$8,513.64</b>  |                               |                          |          |
| 735838                        | 678889 | 2012-07-01 to 2012-12-31    | 6           | \$1,140.04                           | \$6,840.24                    | 2012-07-01 to 2012-12-31 | Credit   |
| 859164                        | 693175 | 2012-07-01 to 2012-12-31    | 6           | \$278.90                             | \$1,673.40                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-09-21</b> |        |                             |             | <b>Total TAC Amount: \$4,605.72</b>  |                               |                          |          |
| 859164                        | 636122 | 2011-01-01 to 2011-06-30    | 6           | \$101.63                             | \$609.78                      | 2011-01-01 to 2011-06-30 | Credit   |
| 859164                        | 636122 | 2011-07-01 to 2011-12-31    | 6           | \$101.63                             | \$609.78                      | 2011-07-01 to 2011-12-31 | Credit   |
| 859164                        | 693175 | 2012-01-01 to 2012-06-30    | 6           | \$282.18                             | \$1,693.08                    | 2012-01-01 to 2012-06-30 | Credit   |
| 859164                        | 693175 | 2012-07-01 to 2012-12-31    | 6           | \$282.18                             | \$1,693.08                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$10,206.72</b> |                               |                          |          |
| 735838                        | 678889 | 2013-01-01 to 2013-06-30    | 6           | \$1,140.04                           | \$6,840.24                    | 2013-01-01 to 2013-06-30 | Credit   |
| 859164                        | 693175 | 2013-01-01 to 2013-06-30    | 6           | \$278.90                             | \$1,673.40                    | 2013-01-01 to 2013-06-30 | Credit   |
| 859164                        | 693175 | 2013-01-01 to 2013-06-30    | 6           | \$282.18                             | \$1,693.08                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1322-1070** 249 EAST 48 STREET

**Managing Agent Information:**  
 MARTHA MUCCIO  
 C.H.G. MANAGEMENT  
 4 PARK AVENUE  
 NEW YORK, NY 10016

**Owner Information:**  
 TURTLE BAY HOUSE CO  
 CHARLES H GREENTHAL MGT CORP  
 4 PARK AVENUE, 3RD FL  
 NEW YORK, NY 10016

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                    | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|---------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-06-22</b> |        |                             |             | <b>Total TAC Amount: \$5,043.60</b>   |                               |                          |          |
| 807184                        | 697792 | 2012-05-01 to 2012-06-30    | 2           | \$630.45                              | \$1,260.90                    | 2012-01-01 to 2012-06-30 | Credit   |
| 807184                        | 697792 | 2012-07-01 to 2012-12-31    | 6           | \$630.45                              | \$3,782.70                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-09-21</b> |        |                             |             | <b>Total TAC Amount: (\$3,152.25)</b> |                               |                          |          |
| 807184                        | 697792 | 2012-08-01 to 2012-12-31    | 5           | (\$630.45)                            | (\$3,152.25)                  | 2012-07-01 to 2012-12-31 | Debit    |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$0.00</b>       |                               |                          |          |
| 807184                        | 697792 | 2013-01-01 to 2013-06-30    | 6           | \$630.45                              | \$3,782.70                    | 2013-01-01 to 2013-06-30 | Credit   |
| 807184                        | 697792 | 2013-01-01 to 2013-06-30    | 6           | (\$630.45)                            | (\$3,782.70)                  | 2013-01-01 to 2013-06-30 | Debit    |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

## BBL:1-1322-1127 249 EAST 48 STREET

**Managing Agent Information:**  
MAUREEN WALSH  
CHARLES H. GREENTHAL MANAGEMENT  
4 PARK AVENUE - 3 FL  
NEW YORK, NY 10016

**Owner Information:**  
TURTLE BAY HOUSE CO  
CHARLES H GREENTHAL MGT CORP  
4 PARK AVENUE, 3RD FL  
NEW YORK, NY 10016

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$588.18</b>   |                               |                          |          |
| 896299                        | 655607 | 2012-07-01 to 2012-09-30    | 3           | \$196.06                            | \$588.18                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-09-21</b> |        |                             |             | <b>Total TAC Amount: \$787.53</b>   |                               |                          |          |
| 896299                        | 712755 | 2012-10-01 to 2012-12-31    | 3           | \$262.51                            | \$787.53                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,575.06</b> |                               |                          |          |
| 896299                        | 712755 | 2013-01-01 to 2013-06-30    | 6           | \$262.51                            | \$1,575.06                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1323-129**      250 EAST 50 STREET

**Managing Agent Information:**

M & E

611 BROADWAY - 309  
NEW YORK, NY 10012

**Owner Information:**

SECOND AVENUE & 50TH ST REALTY, LLC

611 BROADWAY - RM 309  
NEW YORK, NY 10012

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$1,693.68</b> |                               |                          |          |
| 813325                        | 684736 | 2012-01-01 to 2012-06-30    | 6           | \$282.28                            | \$1,693.68                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,693.68</b> |                               |                          |          |
| 813325                        | 684736 | 2012-07-01 to 2012-12-31    | 6           | \$282.28                            | \$1,693.68                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,693.68</b> |                               |                          |          |
| 813325                        | 684736 | 2013-01-01 to 2013-06-30    | 6           | \$282.28                            | \$1,693.68                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1323-130**      248 EAST 50 ST

**Managing Agent Information:**  
EDWARD CHAN  
CHAN'S BROTHER  
  
2029 BAY RIDGE AVENUE  
BROOKLYN, NY 11204

**Owner Information:**  
CATHY LEE  
EMMANUEL ASSOCIATES LLC  
  
22 ASPEN DRIVE  
LIVINGSTON, NJ 07039

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-08-20</b> |        |                             |             | <b>Total TAC Amount: \$475.92</b> |                               |                          |          |
| 908655                        | 711071 | 2012-07-01 to 2012-12-31    | 6           | \$79.32                           | \$475.92                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$475.92</b> |                               |                          |          |
| 908655                        | 711071 | 2013-01-01 to 2013-06-30    | 6           | \$79.32                           | \$475.92                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1324-16**      **235 EAST 50 STREET**

**Managing Agent Information:**  
 RANDI E HORN  
 530 E 76TH ST  
 NEW YORK, NY 10021

**Owner Information:**  
 HORN RANDI E  
 530 EAST 76TH STREET  
 NEW YORK, NY 10021-3138

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$484.32</b>   |                               |                          |          |
| 873536                        | 689738 | 2012-01-01 to 2012-06-30    | 6           | \$80.72                             | \$484.32                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,505.01</b> |                               |                          |          |
| 873536                        | 689738 | 2012-07-01 to 2012-12-31    | 6           | \$80.72                             | \$484.32                      | 2012-07-01 to 2012-12-31 | Credit   |
| 894938                        | 701809 | 2012-04-01 to 2012-06-30    | 3           | \$113.41                            | \$340.23                      | 2012-01-01 to 2012-06-30 | Credit   |
| 894938                        | 701809 | 2012-07-01 to 2012-12-31    | 6           | \$113.41                            | \$680.46                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-07-19</b> |        |                             |             | <b>Total TAC Amount: \$2,041.56</b> |                               |                          |          |
| 873536                        | 689738 | 2012-01-01 to 2012-06-30    | 6           | \$170.13                            | \$1,020.78                    | 2012-01-01 to 2012-06-30 | Credit   |
| 873536                        | 689738 | 2012-07-01 to 2012-12-31    | 6           | \$170.13                            | \$1,020.78                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-09-21</b> |        |                             |             | <b>Total TAC Amount: \$2,397.84</b> |                               |                          |          |
| 873536                        | 635660 | 2010-01-01 to 2010-06-30    | 6           | \$93.85                             | \$563.10                      | 2010-01-01 to 2010-06-30 | Credit   |
| 873536                        | 635660 | 2010-07-01 to 2010-12-31    | 6           | \$93.85                             | \$563.10                      | 2010-07-01 to 2010-12-31 | Credit   |
| 873536                        | 635660 | 2011-01-01 to 2011-06-30    | 6           | \$12.12                             | \$72.72                       | 2011-01-01 to 2011-06-30 | Credit   |
| 873536                        | 635660 | 2011-01-01 to 2011-06-30    | 6           | \$93.85                             | \$563.10                      | 2011-01-01 to 2011-06-30 | Credit   |
| 873536                        | 635660 | 2011-07-01 to 2011-12-31    | 6           | \$12.12                             | \$72.72                       | 2011-07-01 to 2011-12-31 | Credit   |
| 873536                        | 635660 | 2011-07-01 to 2011-12-31    | 6           | \$93.85                             | \$563.10                      | 2011-07-01 to 2011-12-31 | Credit   |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1324-16**      **235 EAST 50 STREET**

**Managing Agent Information:**  
RANDI E HORN  
530 E 76TH ST  
NEW YORK, NY 10021

**Owner Information:**  
HORN RANDI E  
530 EAST 76TH STREET  
NEW YORK, NY 10021-3138

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date</b> |        |                             |             | <b>2012-11-23</b>                   |                               |                          |          |  |  |  |
|                    |        |                             |             | <b>Total TAC Amount: \$2,185.56</b> |                               |                          |          |  |  |  |
| 873536             | 689738 | 2013-01-01 to 2013-06-30    | 6           | \$80.72                             | \$484.32                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 873536             | 689738 | 2013-01-01 to 2013-06-30    | 6           | \$170.13                            | \$1,020.78                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 894938             | 701809 | 2013-01-01 to 2013-06-30    | 6           | \$113.41                            | \$680.46                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1324-42**      **214 EAST 51 STREET**

**Managing Agent Information:**  
 JEFFERY MANOCHERIAN  
 150 EAST 58 STREET 28TH FL  
 NEW YORK, NY 10155

**Owner Information:**  
 MANOCHERIAN BROTHERS  
 150 E 58TH STREET 28TH FL  
 NEW YORK, NY 10155-

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$2,310.66</b> |                               |                          |          |
| 739342                        | 667698 | 2012-07-01 to 2012-12-31    | 6           | \$385.11                            | \$2,310.66                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$385.11</b>   |                               |                          |          |
| 739342                        | 667698 | 2013-01-01 to 2013-01-31    | 1           | \$385.11                            | \$385.11                      | 2013-01-01 to 2013-06-30 | Credit   |
| <b>Posted Date 2012-12-21</b> |        |                             |             | <b>Total TAC Amount: \$1,959.48</b> |                               |                          |          |
| 887891                        | 673713 | 2011-06-01 to 2011-06-30    | 1           | \$145.64                            | \$145.64                      | 2011-01-01 to 2011-06-30 | Credit   |
| 887891                        | 673713 | 2011-06-01 to 2011-06-30    | 1           | (\$127.99)                          | (\$127.99)                    | 2011-01-01 to 2011-06-30 | Debit    |
| 887891                        | 673713 | 2011-07-01 to 2011-12-31    | 6           | (\$127.99)                          | (\$767.94)                    | 2011-07-01 to 2011-12-31 | Debit    |
| 887891                        | 673713 | 2011-07-01 to 2011-12-31    | 6           | \$145.64                            | \$873.84                      | 2011-07-01 to 2011-12-31 | Credit   |
| 887891                        | 673713 | 2012-01-01 to 2012-05-31    | 5           | (\$127.99)                          | (\$639.95)                    | 2012-01-01 to 2012-06-30 | Debit    |
| 887891                        | 673713 | 2012-01-01 to 2012-06-30    | 6           | \$145.64                            | \$873.84                      | 2012-01-01 to 2012-06-30 | Credit   |
| 887891                        | 673713 | 2012-07-01 to 2012-12-31    | 6           | \$145.64                            | \$873.84                      | 2012-07-01 to 2012-12-31 | Credit   |
| 887891                        | 673713 | 2013-01-01 to 2013-05-31    | 5           | \$145.64                            | \$728.20                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1325-24**      **963 2 AVENUE**

**Managing Agent Information:**  
ROBERT LIBERMAN  
THE ADLER GROUP

654 MADISON AVENUE - 1401  
NEW YORK, NY 10021

**Owner Information:**  
ROBERT LIEBERMAN  
THE ADLER GROUP INC

654 MADISON AVENUE - 1401  
NEW YORK, NY 10065

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$2,897.28</b> |                               |                          |          |
| 739579                        | 674736 | 2012-07-01 to 2012-12-31    | 6           | \$482.88                            | \$2,897.28                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,931.52</b> |                               |                          |          |
| 739579                        | 674736 | 2013-01-01 to 2013-04-30    | 4           | \$482.88                            | \$1,931.52                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1326-19**      **247 EAST 52 STREET**

**Managing Agent Information:**

INTER CAPITAL DIRECT,  
70 WEST 40TH STREET - 4 FL  
NEW YORK, NY 10018

**Owner Information:**

INTER CAPITAL DIRECT, LLC  
70 WEST 40TH STREET - 4 FL  
NEW YORK, NY 10018

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$2,907.06</b> |                               |                          |          |
| 853902                        | 675410 | 2012-07-01 to 2012-12-31    | 6           | \$484.51                            | \$2,907.06                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$2,422.55</b> |                               |                          |          |
| 853902                        | 675410 | 2013-01-01 to 2013-05-31    | 5           | \$484.51                            | \$2,422.55                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1327-37      220 EAST 54 STREET**

**Managing Agent Information:**  
 MATTHEW ADAMS PROPERTIES  
 127 EAST 59TH STREET- 3 FL  
 NEW YORK, NY 10022

**Owner Information:**  
 WILLIAM DUNNEGAN  
 PARKINS & DUNNEGAN  
 45 ROCKEFELLER PLAZA  
 NEW YORK, NY 10111

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$254.32</b>   |                               |                          |          |
| 903453                        | 699173 | 2012-05-01 to 2012-06-30    | 2           | \$127.16                            | \$254.32                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,485.90</b> |                               |                          |          |
| 896169                        | 686339 | 2012-07-01 to 2012-12-31    | 6           | \$120.49                            | \$722.94                      | 2012-07-01 to 2012-12-31 | Credit   |
| 903453                        | 699173 | 2012-07-01 to 2012-12-31    | 6           | \$127.16                            | \$762.96                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-06-22</b> |        |                             |             | <b>Total TAC Amount: \$1,730.71</b> |                               |                          |          |
| 851375                        | 704815 | 2012-05-01 to 2012-06-30    | 2           | \$210.64                            | \$421.28                      | 2012-01-01 to 2012-06-30 | Credit   |
| 851375                        | 704815 | 2012-07-01 to 2012-12-31    | 6           | \$210.64                            | \$1,263.84                    | 2012-07-01 to 2012-12-31 | Credit   |
| 907331                        | 704638 | 2012-05-01 to 2012-05-31    | 1           | \$45.59                             | \$45.59                       | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-08-20</b> |        |                             |             | <b>Total TAC Amount: \$727.93</b>   |                               |                          |          |
| 907331                        | 709894 | 2012-06-01 to 2012-06-30    | 1           | \$103.99                            | \$103.99                      | 2012-01-01 to 2012-06-30 | Credit   |
| 907331                        | 709894 | 2012-07-01 to 2012-12-31    | 6           | \$103.99                            | \$623.94                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$3,373.68</b> |                               |                          |          |
| 851375                        | 704815 | 2013-01-01 to 2013-06-30    | 6           | \$210.64                            | \$1,263.84                    | 2013-01-01 to 2013-06-30 | Credit   |
| 896169                        | 686339 | 2013-01-01 to 2013-06-30    | 6           | \$120.49                            | \$722.94                      | 2013-01-01 to 2013-06-30 | Credit   |
| 903453                        | 699173 | 2013-01-01 to 2013-06-30    | 6           | \$127.16                            | \$762.96                      | 2013-01-01 to 2013-06-30 | Credit   |
| 907331                        | 709894 | 2013-01-01 to 2013-06-30    | 6           | \$103.99                            | \$623.94                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1327-1003** 211 EAST 53 STREET

**Managing Agent Information:**

ANNE NAPADY  
ROSE ASSOCIATES  
  
200 MADISON AVENUE - 5TH FL  
NEW YORK, NY 10016

**Owner Information:**

ANNE NAPADY  
ROSE ASSOCIATES INC  
  
200 MADISON AVENUE - 5TH FL  
NEW YORK, NY 10016

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$5,715.63</b>  |                               |                          |          |
| 746372                        | 668651 | 2012-07-01 to 2012-12-31    | 6           | \$693.88                             | \$4,163.28                    | 2012-07-01 to 2012-12-31 | Credit   |
| 811666                        | 659768 | 2012-07-01 to 2012-11-30    | 5           | \$310.47                             | \$1,552.35                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$12,589.94</b> |                               |                          |          |
| 746372                        | 668651 | 2013-01-01 to 2013-05-31    | 5           | \$693.88                             | \$3,469.40                    | 2013-01-01 to 2013-06-30 | Credit   |
| 874346                        | 718652 | 2010-10-01 to 2010-12-31    | 3           | \$263.75                             | \$791.25                      | 2010-07-01 to 2010-12-31 | Credit   |
| 874346                        | 718652 | 2011-01-01 to 2011-06-30    | 6           | \$263.75                             | \$1,582.50                    | 2011-01-01 to 2011-06-30 | Credit   |
| 874346                        | 718652 | 2011-07-01 to 2011-12-31    | 6           | \$263.75                             | \$1,582.50                    | 2011-07-01 to 2011-12-31 | Credit   |
| 874346                        | 718652 | 2012-01-01 to 2012-06-30    | 6           | \$263.75                             | \$1,582.50                    | 2012-01-01 to 2012-06-30 | Credit   |
| 874346                        | 718652 | 2012-07-01 to 2012-09-30    | 3           | \$263.75                             | \$791.25                      | 2012-07-01 to 2012-12-31 | Credit   |
| 874346                        | 718658 | 2012-10-01 to 2012-12-31    | 3           | \$310.06                             | \$930.18                      | 2012-07-01 to 2012-12-31 | Credit   |
| 874346                        | 718658 | 2013-01-01 to 2013-06-30    | 6           | \$310.06                             | \$1,860.36                    | 2013-01-01 to 2013-06-30 | Credit   |
| <b>Posted Date 2012-12-21</b> |        |                             |             | <b>Total TAC Amount: \$2,456.86</b>  |                               |                          |          |
| 811666                        | 720483 | 2012-12-01 to 2012-12-31    | 1           | \$350.98                             | \$350.98                      | 2012-07-01 to 2012-12-31 | Credit   |
| 811666                        | 720483 | 2013-01-01 to 2013-06-30    | 6           | \$350.98                             | \$2,105.88                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1328-30      238 EAST 55 STREET**

**Managing Agent Information:**  
 240 EAST 55TH STREET TENANTS  
 46 TRINITY PALCE - 3 FL  
 NEW YORK, NY 10006

**Owner Information:**  
 240 EAST 55TH STREET  
 46 TRINITY PLACE - 3 FL  
 NEW YORK, NY 10006

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$3,933.10</b> |                               |                          |          |
| 107537                        | 660525 | 2012-07-01 to 2012-11-30    | 5           | \$555.44                            | \$2,777.20                    | 2012-07-01 to 2012-12-31 | Credit   |
| 853815                        | 650647 | 2012-07-01 to 2012-08-31    | 2           | (\$296.71)                          | (\$593.42)                    | 2012-07-01 to 2012-12-31 | Debit    |
| 853815                        | 650647 | 2012-07-01 to 2012-08-31    | 2           | \$296.71                            | \$593.42                      | 2012-07-01 to 2012-12-31 | Credit   |
| 880275                        | 672053 | 2012-07-01 to 2012-12-31    | 6           | \$192.65                            | \$1,155.90                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-06-22</b> |        |                             |             | <b>Total TAC Amount: \$350.14</b>   |                               |                          |          |
| 900857                        | 671652 | 2011-11-01 to 2011-12-31    | 2           | \$25.01                             | \$50.02                       | 2011-07-01 to 2011-12-31 | Credit   |
| 900857                        | 671652 | 2012-01-01 to 2012-03-31    | 3           | \$25.01                             | \$75.03                       | 2012-01-01 to 2012-06-30 | Credit   |
| 900857                        | 705134 | 2012-04-01 to 2012-06-30    | 3           | \$25.01                             | \$75.03                       | 2012-01-01 to 2012-06-30 | Credit   |
| 900857                        | 705134 | 2012-07-01 to 2012-12-31    | 6           | \$25.01                             | \$150.06                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-07-19</b> |        |                             |             | <b>Total TAC Amount: \$3,704.10</b> |                               |                          |          |
| 846096                        | 703724 | 2012-03-01 to 2012-06-30    | 4           | \$370.41                            | \$1,481.64                    | 2012-01-01 to 2012-06-30 | Credit   |
| 846096                        | 703724 | 2012-07-01 to 2012-12-31    | 6           | \$370.41                            | \$2,222.46                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$2,950.47</b> |                               |                          |          |
| 846096                        | 703724 | 2013-01-01 to 2013-06-30    | 6           | \$370.41                            | \$2,222.46                    | 2013-01-01 to 2013-06-30 | Credit   |
| 880275                        | 672053 | 2013-01-01 to 2013-03-31    | 3           | \$192.65                            | \$577.95                      | 2013-01-01 to 2013-06-30 | Credit   |
| 900857                        | 705134 | 2013-01-01 to 2013-06-30    | 6           | \$25.01                             | \$150.06                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1328-30**      **238 EAST 55 STREET**

**Managing Agent Information:**  
240 EAST 55TH STREET TENANTS  
  
46 TRINITY PALCE - 3 FL  
NEW YORK, NY 10006

**Owner Information:**  
240 EAST 55TH STREET  
  
46 TRINITY PLACE - 3 FL  
NEW YORK, NY 10006

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date</b> |        |                             |             | <b>2012-12-21</b>                   |                               |                          |          |  |  |  |
|                    |        |                             |             | <b>Total TAC Amount: \$3,888.08</b> |                               |                          |          |  |  |  |
| 107537             | 717750 | 2012-12-01 to 2012-12-31    | 1           | \$555.44                            | \$555.44                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| 107537             | 717750 | 2013-01-01 to 2013-06-30    | 6           | \$555.44                            | \$3,332.64                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1329-35**      **222 EAST 56 STREET**

**Managing Agent Information:**  
 DERMER MANAGEMENT  
 10 EAST 40TH STREET - 45 FL  
 NEW YORK, NY 10016

**Owner Information:**  
 HUGUEL CORP  
 1100 MADISON AVENUE  
 NEW YORK, NY 10028

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|
| <b>Posted Date</b> |        | <b>2012-02-22</b>           |             | <b>Total TAC Amount: \$1,730.40</b> |                               |                          |          |  |  |
| 822198             | 638045 | 2010-01-01 to 2010-06-30    | 6           | \$47.00                             | \$282.00                      | 2010-01-01 to 2010-06-30 | Credit   |  |  |
| 822198             | 638045 | 2010-01-01 to 2010-06-30    | 6           | \$25.10                             | \$150.60                      | 2010-01-01 to 2010-06-30 | Credit   |  |  |
| 822198             | 638045 | 2010-07-01 to 2010-12-31    | 6           | \$25.10                             | \$150.60                      | 2010-07-01 to 2010-12-31 | Credit   |  |  |
| 822198             | 638045 | 2010-07-01 to 2010-12-31    | 6           | \$47.00                             | \$282.00                      | 2010-07-01 to 2010-12-31 | Credit   |  |  |
| 822198             | 638045 | 2011-01-01 to 2011-06-30    | 6           | \$47.00                             | \$282.00                      | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 822198             | 638045 | 2011-01-01 to 2011-06-30    | 6           | \$25.10                             | \$150.60                      | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 822198             | 638045 | 2011-07-01 to 2011-12-31    | 6           | \$25.10                             | \$150.60                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 822198             | 638045 | 2011-07-01 to 2011-12-31    | 6           | \$47.00                             | \$282.00                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| <b>Posted Date</b> |        | <b>2012-06-22</b>           |             | <b>Total TAC Amount: \$5,363.52</b> |                               |                          |          |  |  |
| 822198             | 697111 | 2012-01-01 to 2012-06-30    | 6           | \$43.08                             | \$258.48                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 822198             | 697111 | 2012-01-01 to 2012-06-30    | 6           | \$403.88                            | \$2,423.28                    | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 822198             | 697111 | 2012-07-01 to 2012-12-31    | 6           | \$43.08                             | \$258.48                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 822198             | 697111 | 2012-07-01 to 2012-12-31    | 6           | \$403.88                            | \$2,423.28                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| <b>Posted Date</b> |        | <b>2012-07-19</b>           |             | <b>Total TAC Amount: \$1,543.93</b> |                               |                          |          |  |  |
| 822198             | 638045 | 2011-01-01 to 2011-06-30    | 6           | \$79.69                             | \$478.14                      | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 822198             | 638045 | 2011-07-01 to 2011-12-31    | 6           | \$79.69                             | \$478.14                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 906733             | 701319 | 2012-04-01 to 2012-06-30    | 3           | \$37.30                             | \$111.90                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 906733             | 701319 | 2012-07-01 to 2012-07-31    | 1           | \$37.30                             | \$37.30                       | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 906733             | 707202 | 2012-08-01 to 2012-12-31    | 5           | \$87.69                             | \$438.45                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1329-35**      **222 EAST 56 STREET**

**Managing Agent Information:**

DERMER MANAGEMENT  
10 EAST 40TH STREET - 45 FL  
NEW YORK, NY 10016

**Owner Information:**

HUGUEL CORP  
1100 MADISON AVENUE  
NEW YORK, NY 10028

| Docket #           | App #             | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period                          | TAC Type |  |
|--------------------|-------------------|-----------------------------|-------------|--------------------|-------------------------------|-------------------------------------|----------|--|
| <b>Posted Date</b> | <b>2012-11-23</b> |                             |             |                    |                               | <b>Total TAC Amount: \$3,221.28</b> |          |  |
| 822198             | 697111            | 2013-01-01 to 2013-06-30    | 6           | \$2.23             | \$13.38                       | 2013-01-01 to 2013-06-30            | Credit   |  |
| 822198             | 697111            | 2013-01-01 to 2013-06-30    | 6           | \$43.08            | \$258.48                      | 2013-01-01 to 2013-06-30            | Credit   |  |
| 822198             | 697111            | 2013-01-01 to 2013-06-30    | 6           | \$403.88           | \$2,423.28                    | 2013-01-01 to 2013-06-30            | Credit   |  |
| 906733             | 707202            | 2013-01-01 to 2013-06-30    | 6           | \$87.69            | \$526.14                      | 2013-01-01 to 2013-06-30            | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1330-7**      **209 EAST 56 STREET**

**Managing Agent Information:**  
MARK GREENBERG REAL ESTATE  
  
1981 MARCUS AVENUE C131  
LAKE SUCCESS, NY 11042

**Owner Information:**  
209 EAST 56 STREET APARTMENT CORP  
MARK GREENBERG REALTY CO INC  
8 HAVEN AVENUE  
PORT WASHINGTON, NY 11050

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period                        | TAC Type |
|--------------------|--------|-----------------------------|-------------|--------------------|-------------------------------|-----------------------------------|----------|
| <b>Posted Date</b> |        |                             |             | <b>2012-12-21</b>  |                               | <b>Total TAC Amount: \$425.92</b> |          |
| 907013             | 719336 | 2012-11-01 to 2012-11-30    | 1           | \$35.74            | \$35.74                       | 2012-07-01 to 2012-12-31          | Credit   |
| 907013             | 722487 | 2012-12-01 to 2012-12-31    | 1           | \$55.74            | \$55.74                       | 2012-07-01 to 2012-12-31          | Credit   |
| 907013             | 722487 | 2013-01-01 to 2013-06-30    | 6           | \$55.74            | \$334.44                      | 2013-01-01 to 2013-06-30          | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1331-14**      **227 EAST 57 STREET**

**Managing Agent Information:**  
 JEFFREY M HEIDINGS  
 SIREN MANAGEMENT  
 40 EXCHANGE PLACE  
 NEW YORK, NY 10005

**Owner Information:**  
 SIREN MANAGEMENT CORP  
 40 EXCHANGE PLACE 19 FL  
 NEW YORK, NY 10005

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$3,557.70</b> |                               |                          |          |
| 780203C                       | 688050 | 2012-01-01 to 2012-06-30    | 6           | \$592.95                            | \$3,557.70                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$6,631.56</b> |                               |                          |          |
| 755322C                       | 636414 | 2010-01-01 to 2010-06-30    | 6           | \$44.86                             | \$269.16                      | 2010-01-01 to 2010-06-30 | Credit   |
| 755322C                       | 636414 | 2010-07-01 to 2010-12-31    | 6           | \$44.86                             | \$269.16                      | 2010-07-01 to 2010-12-31 | Credit   |
| 755322C                       | 636414 | 2011-01-01 to 2011-06-30    | 6           | \$44.86                             | \$269.16                      | 2011-01-01 to 2011-06-30 | Credit   |
| 755322C                       | 636414 | 2011-01-01 to 2011-06-30    | 6           | \$135.52                            | \$813.12                      | 2011-01-01 to 2011-06-30 | Credit   |
| 755322C                       | 636414 | 2011-07-01 to 2011-12-31    | 6           | \$135.52                            | \$813.12                      | 2011-07-01 to 2011-12-31 | Credit   |
| 755322C                       | 636414 | 2011-07-01 to 2011-12-31    | 6           | \$44.86                             | \$269.16                      | 2011-07-01 to 2011-12-31 | Credit   |
| 755322C                       | 693172 | 2012-01-01 to 2012-06-30    | 6           | \$654.78                            | \$3,928.68                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$8,420.49</b> |                               |                          |          |
| 755322C                       | 693172 | 2012-07-01 to 2012-12-31    | 6           | \$654.78                            | \$3,928.68                    | 2012-07-01 to 2012-12-31 | Credit   |
| 780203C                       | 688050 | 2012-07-01 to 2012-12-31    | 6           | \$592.95                            | \$3,557.70                    | 2012-07-01 to 2012-12-31 | Credit   |
| 847754                        | 656146 | 2012-07-01 to 2012-09-30    | 3           | \$311.37                            | \$934.11                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-09-21</b> |        |                             |             | <b>Total TAC Amount: \$2,187.12</b> |                               |                          |          |
| 780203C                       | 637228 | 2011-01-01 to 2011-06-30    | 6           | \$182.26                            | \$1,093.56                    | 2011-01-01 to 2011-06-30 | Credit   |
| 780203C                       | 637228 | 2011-07-01 to 2011-12-31    | 6           | \$182.26                            | \$1,093.56                    | 2011-07-01 to 2011-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1331-14**      **227 EAST 57 STREET**

**Managing Agent Information:**  
 JEFFREY M HEIDINGS  
 SIREN MANAGEMENT  
 40 EXCHANGE PLACE  
 NEW YORK, NY 10005

**Owner Information:**  
 SIREN MANAGEMENT CORP  
 40 EXCHANGE PLACE 19 FL  
 NEW YORK, NY 10005

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$7,486.38</b> |                               |                          |          |
| 755322C                       | 693172 | 2013-01-01 to 2013-06-30    | 6           | \$654.78                            | \$3,928.68                    | 2013-01-01 to 2013-06-30 | Credit   |
| 780203C                       | 688050 | 2013-01-01 to 2013-06-30    | 6           | \$592.95                            | \$3,557.70                    | 2013-01-01 to 2013-06-30 | Credit   |
| <b>Posted Date 2012-12-21</b> |        |                             |             | <b>Total TAC Amount: \$4,217.51</b> |                               |                          |          |
| 847754                        | 656146 | 2010-12-01 to 2010-12-31    | 1           | \$33.80                             | \$33.80                       | 2010-07-01 to 2010-12-31 | Credit   |
| 847754                        | 656146 | 2011-01-01 to 2011-06-30    | 6           | \$33.80                             | \$202.80                      | 2011-01-01 to 2011-06-30 | Credit   |
| 847754                        | 656146 | 2011-07-01 to 2011-12-31    | 6           | \$33.80                             | \$202.80                      | 2011-07-01 to 2011-12-31 | Credit   |
| 847754                        | 656146 | 2012-01-01 to 2012-06-30    | 6           | \$33.80                             | \$202.80                      | 2012-01-01 to 2012-06-30 | Credit   |
| 847754                        | 656146 | 2012-07-01 to 2012-09-30    | 3           | \$33.80                             | \$101.40                      | 2012-07-01 to 2012-12-31 | Credit   |
| 847754                        | 722839 | 2012-10-01 to 2012-12-31    | 3           | \$385.99                            | \$1,157.97                    | 2012-07-01 to 2012-12-31 | Credit   |
| 847754                        | 722839 | 2013-01-01 to 2013-06-30    | 6           | \$385.99                            | \$2,315.94                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1331-31**      **238 EAST 58 STREET**

**Managing Agent Information:**  
MAUTNER-GLICK  
THIRD AVE  
1345 THIRD AVE  
NEW YORK, NY 10075

**Owner Information:**  
CLARENCE LEMLE 1996 REVOCABLE TRUST  
TUDOR REALTY SERVICES CORP  
25 TUDOR CITY PLACE  
NEW YORK, NY 10017

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$523.68</b> |                               |                          |          |
| 750201C                       | 693261 | 2012-01-01 to 2012-06-30    | 6           | \$87.28                           | \$523.68                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$523.68</b> |                               |                          |          |
| 750201C                       | 693261 | 2012-07-01 to 2012-12-31    | 6           | \$87.28                           | \$523.68                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$523.68</b> |                               |                          |          |
| 750201C                       | 693261 | 2013-01-01 to 2013-06-30    | 6           | \$87.28                           | \$523.68                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1331-39**      **210 EAST 58 STREET**

**Managing Agent Information:**

CARARD MANAGEMENT  
235 PARK AVENUE SOUTH - 8 FL  
NEW YORK, NY 10003

**Owner Information:**

CARARD MANAGEMENT CORP  
235 PARK AVENUE S - 8TH FL  
NEW YORK, NY 10003

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$1,188.00</b> |                               |                          |          |
| 882442                        | 697142 | 2012-03-01 to 2012-06-30    | 4           | \$297.00                            | \$1,188.00                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$3,652.50</b> |                               |                          |          |
| 812732                        | 659076 | 2012-07-01 to 2012-11-30    | 5           | \$374.10                            | \$1,870.50                    | 2012-07-01 to 2012-12-31 | Credit   |
| 882442                        | 697142 | 2012-07-01 to 2012-12-31    | 6           | \$297.00                            | \$1,782.00                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-06-22</b> |        |                             |             | <b>Total TAC Amount: \$3,510.84</b> |                               |                          |          |
| 824163                        | 703642 | 2012-07-01 to 2012-12-31    | 6           | \$585.14                            | \$3,510.84                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$8,194.20</b> |                               |                          |          |
| 812732                        | 720033 | 2012-12-01 to 2012-12-31    | 1           | \$414.48                            | \$414.48                      | 2012-07-01 to 2012-12-31 | Credit   |
| 812732                        | 720033 | 2013-01-01 to 2013-06-30    | 6           | \$414.48                            | \$2,486.88                    | 2013-01-01 to 2013-06-30 | Credit   |
| 824163                        | 703642 | 2013-01-01 to 2013-06-30    | 6           | \$585.14                            | \$3,510.84                    | 2013-01-01 to 2013-06-30 | Credit   |
| 882442                        | 697142 | 2013-01-01 to 2013-06-30    | 6           | \$297.00                            | \$1,782.00                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1331-1007 200 EAST 58 STREET**

**Managing Agent Information:**  
 SHERRY FESSEL  
 75-76 LLC  
 780 WEST END AVENUE  
 NEW YORK, NY 10025

**Owner Information:**  
 BLAIR HOUSE LLC  
 C/O HELLER REALTY  
 745 5 AVENUE -SUITE 1250  
 NEW YORK, NY 10151

| Docket #                      | App #  | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|-------------------------------|--------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date 2012-05-22</b> |        | <b>Total TAC Amount: \$2,285.70</b> |             |                    |                               |                          |          |  |
| 851476                        | 660300 | 2012-07-01 to 2012-11-30            | 5           | \$457.14           | \$2,285.70                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date 2012-08-20</b> |        | <b>Total TAC Amount: \$874.17</b>   |             |                    |                               |                          |          |  |
| 851476                        | 603548 | 2010-03-01 to 2010-06-30            | 4           | \$26.49            | \$105.96                      | 2010-01-01 to 2010-06-30 | Credit   |  |
| 851476                        | 603548 | 2010-07-01 to 2010-11-30            | 5           | \$26.49            | \$132.45                      | 2010-07-01 to 2010-12-31 | Credit   |  |
| 851476                        | 660300 | 2010-12-01 to 2010-12-31            | 1           | \$26.49            | \$26.49                       | 2010-07-01 to 2010-12-31 | Credit   |  |
| 851476                        | 660300 | 2011-01-01 to 2011-06-30            | 6           | \$26.49            | \$158.94                      | 2011-01-01 to 2011-06-30 | Credit   |  |
| 851476                        | 660300 | 2011-07-01 to 2011-12-31            | 6           | \$26.49            | \$158.94                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 851476                        | 660300 | 2012-01-01 to 2012-06-30            | 6           | \$26.49            | \$158.94                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 851476                        | 660300 | 2012-07-01 to 2012-11-30            | 5           | \$26.49            | \$132.45                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date 2012-12-21</b> |        | <b>Total TAC Amount: \$3,786.72</b> |             |                    |                               |                          |          |  |
| 851476                        | 718446 | 2012-12-01 to 2012-12-31            | 1           | \$540.96           | \$540.96                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 851476                        | 718446 | 2013-01-01 to 2013-06-30            | 6           | \$540.96           | \$3,245.76                    | 2013-01-01 to 2013-06-30 | Credit   |  |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1331-1100** 200 EAST 58 STREET

**Managing Agent Information:**  
SHERRY FESSEL  
75-76 LLC  
780 WEST END AVENUE  
NEW YORK, NY 10025

**Owner Information:**  
MICHAEL FELICE  
HELLER REALTY  
745 5TH AVENUE - 1250  
NEW YORK, NY 10151

| Docket #           | App #             | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |
|--------------------|-------------------|-----------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date</b> | <b>2012-10-22</b> |                             |             |                    | <b>Total TAC Amount:</b>      | <b>\$953.64</b>          |          |
| 873057             | 590711            | 2010-03-01 to 2010-05-31    | 3           | \$35.32            | \$105.96                      | 2010-01-01 to 2010-06-30 | Credit   |
| 873057             | 653720            | 2010-06-01 to 2010-06-30    | 1           | \$35.32            | \$35.32                       | 2010-01-01 to 2010-06-30 | Credit   |
| 873057             | 653720            | 2010-07-01 to 2010-12-31    | 6           | \$35.32            | \$211.92                      | 2010-07-01 to 2010-12-31 | Credit   |
| 873057             | 653720            | 2011-01-01 to 2011-06-30    | 6           | \$35.32            | \$211.92                      | 2011-01-01 to 2011-06-30 | Credit   |
| 873057             | 653720            | 2011-07-01 to 2011-12-31    | 6           | \$35.32            | \$211.92                      | 2011-07-01 to 2011-12-31 | Credit   |
| 873057             | 653720            | 2012-01-01 to 2012-05-31    | 5           | \$35.32            | \$176.60                      | 2012-01-01 to 2012-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1331-1115 200 EAST 58TH STREET**

**Managing Agent Information:**  
 BLAIR HOUSE LLC CARE OF HELLER  
 200 745 FIFTH AVE  
 NEW YORK, NY 10151

**Owner Information:**  
 128 EAST 86TH STREET  
 JOINT VENTURE  
 128 EAST 86TH STREET  
 NEW YORK, NY 10028

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$273.12</b> |                               |                          |          |
| 895137                        | 646375 | 2012-07-01 to 2012-10-31    | 4           | \$68.28                           | \$273.12                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-08-20</b> |        |                             |             | <b>Total TAC Amount: \$635.76</b> |                               |                          |          |
| 895137                        | 646375 | 2010-11-01 to 2010-12-31    | 2           | \$26.49                           | \$52.98                       | 2010-07-01 to 2010-12-31 | Credit   |
| 895137                        | 646375 | 2011-01-01 to 2011-06-30    | 6           | \$26.49                           | \$158.94                      | 2011-01-01 to 2011-06-30 | Credit   |
| 895137                        | 646375 | 2011-07-01 to 2011-12-31    | 6           | \$26.49                           | \$158.94                      | 2011-07-01 to 2011-12-31 | Credit   |
| 895137                        | 646375 | 2012-01-01 to 2012-06-30    | 6           | \$26.49                           | \$158.94                      | 2012-01-01 to 2012-06-30 | Credit   |
| 895137                        | 646375 | 2012-07-01 to 2012-10-31    | 4           | \$26.49                           | \$105.96                      | 2012-07-01 to 2012-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

## BBL:1-1331-1203 225 EAST 57 STREET

**Managing Agent Information:**  
GAIL WAINER  
WALLACK MANAGEMENT  
18 EAST 64TH STREET - #1C  
NEW YORK, NY 10021

**Owner Information:**  
225 EAST 57TH STREET OWNERS INC  
225 EAST 57TH STREET  
NEW YORK, NY 10022

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$1,222.76</b> |                               |                          |          |  |  |  |
| 903806                        | 685229 | 2011-09-01 to 2011-09-30    | 1           | \$48.26                             | \$48.26                       | 2011-07-01 to 2011-12-31 | Credit   |  |  |  |
| 903806                        | 691350 | 2011-10-01 to 2011-12-31    | 3           | \$130.50                            | \$391.50                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |  |
| 903806                        | 691350 | 2012-01-01 to 2012-06-30    | 6           | \$130.50                            | \$783.00                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |  |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$391.50</b>   |                               |                          |          |  |  |  |
| 903806                        | 691350 | 2012-07-01 to 2012-09-30    | 3           | \$130.50                            | \$391.50                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| <b>Posted Date 2012-10-22</b> |        |                             |             | <b>Total TAC Amount: \$528.03</b>   |                               |                          |          |  |  |  |
| 903806                        | 715575 | 2012-10-01 to 2012-12-31    | 3           | \$176.01                            | \$528.03                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,056.06</b> |                               |                          |          |  |  |  |
| 903806                        | 715575 | 2013-01-01 to 2013-06-30    | 6           | \$176.01                            | \$1,056.06                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1332-18**      **237 EAST 58 STREET**

**Managing Agent Information:**  
MAROLDA PROPERTIES  
46 TRINITY PLACE - 3RD FL  
NEW YORK, NY 10006

**Owner Information:**  
RAKOFF/MAROLDA  
200 E 58TH STREET  
NEW YORK, NY 10022-2025

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$390.42</b> |                               |                          |          |
| 894985                        | 691309 | 2012-01-01 to 2012-06-30    | 6           | \$65.07                           | \$390.42                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$390.42</b> |                               |                          |          |
| 894985                        | 691309 | 2012-07-01 to 2012-12-31    | 6           | \$65.07                           | \$390.42                      | 2012-07-01 to 2012-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1333-1**

**748 2 AVENUE**

**Managing Agent Information:**  
 1500 LEXINGTON  
 1490 LEXINGTON AVENUE  
 NEW YORK, NY 10029

**Owner Information:**  
 RSP UAP-2 PROPERTY LLC  
 RSP COMPANIES  
 1515 BROADWAY  
 NEW YORK, NY 10036

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-03-20</b> |        |                             |             | <b>Total TAC Amount: \$1,029.00</b> |                               |                          |          |
| 875319                        | 695412 | 2012-02-01 to 2012-06-30    | 5           | \$205.80                            | \$1,029.00                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$205.48</b>   |                               |                          |          |
| 876811                        | 700656 | 2012-06-01 to 2012-06-30    | 1           | \$205.48                            | \$205.48                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$4,570.38</b> |                               |                          |          |
| 864563                        | 668064 | 2012-07-01 to 2012-12-31    | 6           | \$290.21                            | \$1,741.26                    | 2012-07-01 to 2012-12-31 | Credit   |
| 875319                        | 695412 | 2012-07-01 to 2012-12-31    | 6           | \$205.80                            | \$1,234.80                    | 2012-07-01 to 2012-12-31 | Credit   |
| 876811                        | 700656 | 2012-07-01 to 2012-12-31    | 6           | \$205.48                            | \$1,232.88                    | 2012-07-01 to 2012-12-31 | Credit   |
| 898400                        | 660670 | 2012-07-01 to 2012-12-31    | 6           | \$60.24                             | \$361.44                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$2,842.62</b> |                               |                          |          |
| 864563                        | 668064 | 2013-01-01 to 2013-02-28    | 2           | \$290.21                            | \$580.42                      | 2013-01-01 to 2013-06-30 | Credit   |
| 875319                        | 695412 | 2013-01-01 to 2013-06-30    | 6           | \$205.80                            | \$1,234.80                    | 2013-01-01 to 2013-06-30 | Credit   |
| 876811                        | 700656 | 2013-01-01 to 2013-05-31    | 5           | \$205.48                            | \$1,027.40                    | 2013-01-01 to 2013-06-30 | Credit   |
| <b>Posted Date 2012-12-21</b> |        |                             |             | <b>Total TAC Amount: \$697.20</b>   |                               |                          |          |
| 898400                        | 720674 | 2013-01-01 to 2013-06-30    | 6           | \$116.20                            | \$697.20                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1333-18**      **220 TUDOR CITY PLACE**

**Managing Agent Information:**  
IMK MANAGEMENT  
P O BOX 190-1040  
BROOKLYN, NY 11219

**Owner Information:**  
2 TCP REALTY, LLC  
1522 41ST STREET  
BROOKLYN, NY 11218

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$3,053.69</b> |                               |                          |          |
| 851797                        | 666626 | 2012-07-01 to 2012-12-31    | 6           | \$469.23                            | \$2,815.38                    | 2012-07-01 to 2012-12-31 | Credit   |
| 871288                        | 648452 | 2012-07-01 to 2012-07-31    | 1           | \$238.31                            | \$238.31                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-08-20</b> |        |                             |             | <b>Total TAC Amount: \$1,596.35</b> |                               |                          |          |
| 871288                        | 708139 | 2012-08-01 to 2012-12-31    | 5           | \$319.27                            | \$1,596.35                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$2,384.85</b> |                               |                          |          |
| 851797                        | 666626 | 2013-01-01 to 2013-01-31    | 1           | \$469.23                            | \$469.23                      | 2013-01-01 to 2013-06-30 | Credit   |
| 871288                        | 708139 | 2013-01-01 to 2013-06-30    | 6           | \$319.27                            | \$1,915.62                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1333-23**      1 TUDOR CITY PLACE

**Managing Agent Information:**

TUDOR REALTY SERVICES  
250 PARK AVENUE SOUTH  
NEW YORK, NY 10003

**Owner Information:**

DOMINION MANAGEMENT CO.  
200 MADISON AVENUE - 24TH FL  
NEW YORK, NY 10016

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$4,720.26</b> |                               |                          |          |
| 107210L1                      | 686860 | 2012-01-01 to 2012-06-30    | 6           | \$555.18                            | \$3,331.08                    | 2012-01-01 to 2012-06-30 | Credit   |
| 866718                        | 691051 | 2012-01-01 to 2012-06-30    | 6           | \$231.53                            | \$1,389.18                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-03-20</b> |        |                             |             | <b>Total TAC Amount: \$228.32</b>   |                               |                          |          |
| 904216                        | 687172 | 2011-11-01 to 2011-12-31    | 2           | \$28.54                             | \$57.08                       | 2011-07-01 to 2011-12-31 | Credit   |
| 904216                        | 687172 | 2012-01-01 to 2012-06-30    | 6           | \$28.54                             | \$171.24                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$4,171.30</b> |                               |                          |          |
| 108549                        | 687510 | 2011-09-01 to 2011-12-31    | 4           | \$417.13                            | \$1,668.52                    | 2011-07-01 to 2011-12-31 | Credit   |
| 108549                        | 687510 | 2012-01-01 to 2012-06-30    | 6           | \$417.13                            | \$2,502.78                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$8,797.54</b> |                               |                          |          |
| 107210L1                      | 686860 | 2012-07-01 to 2012-12-31    | 6           | \$555.18                            | \$3,331.08                    | 2012-07-01 to 2012-12-31 | Credit   |
| 108549                        | 687510 | 2012-07-01 to 2012-12-31    | 6           | \$417.13                            | \$2,502.78                    | 2012-07-01 to 2012-12-31 | Credit   |
| 862557                        | 660097 | 2012-07-01 to 2012-09-30    | 3           | \$202.28                            | \$606.84                      | 2012-07-01 to 2012-12-31 | Credit   |
| 862778                        | 663372 | 2012-07-01 to 2012-07-31    | 1           | \$142.10                            | \$142.10                      | 2012-07-01 to 2012-12-31 | Credit   |
| 866718                        | 691051 | 2012-07-01 to 2012-12-31    | 6           | \$231.53                            | \$1,389.18                    | 2012-07-01 to 2012-12-31 | Credit   |
| 875291                        | 662098 | 2012-07-01 to 2012-10-31    | 4           | \$163.58                            | \$654.32                      | 2012-07-01 to 2012-12-31 | Credit   |
| 904216                        | 687172 | 2012-07-01 to 2012-12-31    | 6           | \$28.54                             | \$171.24                      | 2012-07-01 to 2012-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1333-23**      1 TUDOR CITY PLACE

**Managing Agent Information:**  
 TUDOR REALTY SERVICES  
 250 PARK AVENUE SOUTH  
 NEW YORK, NY 10003

**Owner Information:**  
 DOMINION MANAGEMENT CO.  
 200 MADISON AVENUE - 24TH FL  
 NEW YORK, NY 10016

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|
| <b>Posted Date</b> |        | <b>2012-06-22</b>           |             | <b>Total TAC Amount: \$6,169.64</b> |                               |                          |          |  |  |
| 103404L1           | 638637 | 2010-01-01 to 2010-06-30    | 6           | \$3.48                              | \$20.88                       | 2010-01-01 to 2010-06-30 | Credit   |  |  |
| 103404L1           | 638637 | 2010-07-01 to 2010-12-31    | 6           | \$3.48                              | \$20.88                       | 2010-07-01 to 2010-12-31 | Credit   |  |  |
| 103404L1           | 638637 | 2011-01-01 to 2011-06-30    | 6           | \$39.30                             | \$235.80                      | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 103404L1           | 638637 | 2011-01-01 to 2011-06-30    | 6           | \$3.48                              | \$20.88                       | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 103404L1           | 638637 | 2011-07-01 to 2011-12-31    | 6           | \$3.48                              | \$20.88                       | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 103404L1           | 638637 | 2011-07-01 to 2011-12-31    | 6           | \$39.30                             | \$235.80                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 703616             | 695584 | 2012-03-01 to 2012-06-30    | 4           | \$369.20                            | \$1,476.80                    | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 703616             | 695584 | 2012-07-01 to 2012-12-31    | 6           | \$369.20                            | \$2,215.20                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 866718             | 635057 | 2011-01-01 to 2011-06-30    | 6           | \$46.26                             | \$277.56                      | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 866718             | 635057 | 2011-07-01 to 2011-12-31    | 6           | \$46.26                             | \$277.56                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 866718             | 691051 | 2012-01-01 to 2012-06-30    | 6           | \$113.95                            | \$683.70                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 866718             | 691051 | 2012-07-01 to 2012-12-31    | 6           | \$113.95                            | \$683.70                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| <b>Posted Date</b> |        | <b>2012-07-19</b>           |             | <b>Total TAC Amount: \$6,128.28</b> |                               |                          |          |  |  |
| 107210L1           | 637307 | 2011-01-01 to 2011-06-30    | 6           | \$5.16                              | \$30.96                       | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 107210L1           | 637307 | 2011-07-01 to 2011-12-31    | 6           | \$5.16                              | \$30.96                       | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 107210L1           | 686860 | 2012-01-01 to 2012-06-30    | 6           | \$5.16                              | \$30.96                       | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 107210L1           | 686860 | 2012-07-01 to 2012-12-31    | 6           | \$5.16                              | \$30.96                       | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 813355             | 708434 | 2012-01-01 to 2012-06-30    | 6           | \$25.59                             | \$153.54                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 813355             | 708434 | 2012-01-01 to 2012-06-30    | 6           | \$474.78                            | \$2,848.68                    | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 813355             | 708434 | 2012-07-01 to 2012-12-31    | 6           | \$25.59                             | \$153.54                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 813355             | 708434 | 2012-07-01 to 2012-12-31    | 6           | \$474.78                            | \$2,848.68                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1333-23**      1 TUDOR CITY PLACE

**Managing Agent Information:**  
 TUDOR REALTY SERVICES  
 250 PARK AVENUE SOUTH  
 NEW YORK, NY 10003

**Owner Information:**  
 DOMINION MANAGEMENT CO.  
 200 MADISON AVENUE - 24TH FL  
 NEW YORK, NY 10016

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|--------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date</b> |        | <b>2012-08-20</b>           |             | <b>Total TAC Amount: \$11,353.14</b> |                               |                          |          |  |
| 813355             | 708431 | 2010-01-01 to 2010-06-30    | 6           | \$361.40                             | \$2,168.40                    | 2010-01-01 to 2010-06-30 | Credit   |  |
| 813355             | 708431 | 2010-07-01 to 2010-12-31    | 6           | \$361.40                             | \$2,168.40                    | 2010-07-01 to 2010-12-31 | Credit   |  |
| 813355             | 708431 | 2011-01-01 to 2011-06-30    | 6           | \$361.40                             | \$2,168.40                    | 2011-01-01 to 2011-06-30 | Credit   |  |
| 813355             | 708431 | 2011-01-01 to 2011-06-30    | 6           | \$47.46                              | \$284.76                      | 2011-01-01 to 2011-06-30 | Credit   |  |
| 813355             | 708431 | 2011-07-01 to 2011-12-31    | 6           | \$47.46                              | \$284.76                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 813355             | 708431 | 2011-07-01 to 2011-12-31    | 6           | \$361.40                             | \$2,168.40                    | 2011-07-01 to 2011-12-31 | Credit   |  |
| 862778             | 663372 | 2010-08-01 to 2010-12-31    | 5           | \$39.53                              | \$197.65                      | 2010-07-01 to 2010-12-31 | Credit   |  |
| 862778             | 663372 | 2011-01-01 to 2011-06-30    | 6           | \$39.53                              | \$237.18                      | 2011-01-01 to 2011-06-30 | Credit   |  |
| 862778             | 663372 | 2011-07-01 to 2011-12-31    | 6           | \$39.53                              | \$237.18                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 862778             | 663372 | 2012-01-01 to 2012-06-30    | 6           | \$39.53                              | \$237.18                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 862778             | 663372 | 2012-07-01 to 2012-07-31    | 1           | \$39.53                              | \$39.53                       | 2012-07-01 to 2012-12-31 | Credit   |  |
| 862778             | 706479 | 2012-08-01 to 2012-12-31    | 5           | \$232.26                             | \$1,161.30                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date</b> |        | <b>2012-10-22</b>           |             | <b>Total TAC Amount: \$1,108.26</b>  |                               |                          |          |  |
| 862557             | 714082 | 2012-10-01 to 2012-12-31    | 3           | \$233.70                             | \$701.10                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 875291             | 714774 | 2012-11-01 to 2012-12-31    | 2           | \$203.58                             | \$407.16                      | 2012-07-01 to 2012-12-31 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1333-23**      1 TUDOR CITY PLACE

**Managing Agent Information:**  
 TUDOR REALTY SERVICES  
 250 PARK AVENUE SOUTH  
 NEW YORK, NY 10003

**Owner Information:**  
 DOMINION MANAGEMENT CO.  
 200 MADISON AVENUE - 24TH FL  
 NEW YORK, NY 10016

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |
|--------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|--|--|
| <b>Posted Date</b> |        | <b>2012-11-23</b>           |             | <b>Total TAC Amount: \$17,330.84</b> |                               |                          |          |  |  |
| 107210L1           | 686860 | 2013-01-01 to 2013-06-30    | 6           | \$5.16                               | \$30.96                       | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 107210L1           | 686860 | 2013-01-01 to 2013-06-30    | 6           | \$555.18                             | \$3,331.08                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 108549             | 687510 | 2013-01-01 to 2013-06-30    | 6           | \$417.13                             | \$2,502.78                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 703616             | 695584 | 2013-01-01 to 2013-06-30    | 6           | \$369.20                             | \$2,215.20                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 813355             | 708434 | 2013-01-01 to 2013-06-30    | 6           | \$25.59                              | \$153.54                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 813355             | 708434 | 2013-01-01 to 2013-06-30    | 6           | \$2.63                               | \$15.78                       | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 813355             | 708434 | 2013-01-01 to 2013-06-30    | 6           | \$474.78                             | \$2,848.68                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 862557             | 714082 | 2013-01-01 to 2013-06-30    | 6           | \$233.70                             | \$1,402.20                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 862778             | 706479 | 2013-01-01 to 2013-06-30    | 6           | \$232.26                             | \$1,393.56                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 866718             | 691051 | 2013-01-01 to 2013-06-30    | 6           | \$231.53                             | \$1,389.18                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 866718             | 691051 | 2013-01-01 to 2013-06-30    | 6           | \$113.95                             | \$683.70                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 875291             | 714774 | 2013-01-01 to 2013-06-30    | 6           | \$203.58                             | \$1,221.48                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 904216             | 687172 | 2013-01-01 to 2013-05-31    | 5           | \$28.54                              | \$142.70                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1333-42**      304 EAST 41 STREET

**Managing Agent Information:**  
 SOTHA OUM  
 DOMINION MGMT  
 200 MADISON AVE 24TH FL.  
 NY, NY 10016

**Owner Information:**  
 OAKRIDGE CENTER LLC  
 C/O DOMINION MANAGEMENT CO  
 475 PARK AVENUE SOUTH - 2200  
 NEW YORK, NY 10016

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$2,896.92</b> |                               |                          |          |
| 856612                        | 688970 | 2012-01-01 to 2012-06-30    | 6           | \$482.82                            | \$2,896.92                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$2,896.92</b> |                               |                          |          |
| 856612                        | 688970 | 2012-07-01 to 2012-12-31    | 6           | \$482.82                            | \$2,896.92                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-07-19</b> |        |                             |             | <b>Total TAC Amount: \$3,190.68</b> |                               |                          |          |
| 856612                        | 638523 | 2011-01-01 to 2011-06-30    | 6           | \$88.64                             | \$531.84                      | 2011-01-01 to 2011-06-30 | Credit   |
| 856612                        | 638523 | 2011-07-01 to 2011-12-31    | 6           | \$88.64                             | \$531.84                      | 2011-07-01 to 2011-12-31 | Credit   |
| 856612                        | 688970 | 2012-01-01 to 2012-06-30    | 6           | \$177.25                            | \$1,063.50                    | 2012-01-01 to 2012-06-30 | Credit   |
| 856612                        | 688970 | 2012-07-01 to 2012-12-31    | 6           | \$177.25                            | \$1,063.50                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$3,960.42</b> |                               |                          |          |
| 856612                        | 688970 | 2013-01-01 to 2013-06-30    | 6           | \$482.82                            | \$2,896.92                    | 2013-01-01 to 2013-06-30 | Credit   |
| 856612                        | 688970 | 2013-01-01 to 2013-06-30    | 6           | \$177.25                            | \$1,063.50                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1334-10**      **325 EAST 41 STREET**

**Managing Agent Information:**  
TUDOR REALTY SERVICES  
250 PARK AVENUE SOUTH  
NEW YORK, NY 10003

**Owner Information:**  
TUDOR REALTY SERVICES CORP  
250 PARK AVENUE SOUTH - 4 FL  
NEW YORK, NY 10003

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-03-20</b> |        |                             |             | <b>Total TAC Amount: \$846.89</b> |                               |                          |          |
| 888894                        | 696215 | 2011-08-01 to 2011-12-31    | 5           | \$76.99                           | \$384.95                      | 2011-07-01 to 2011-12-31 | Credit   |
| 888894                        | 696215 | 2012-01-01 to 2012-06-30    | 6           | \$76.99                           | \$461.94                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$76.99</b>  |                               |                          |          |
| 888894                        | 696215 | 2012-07-01 to 2012-07-31    | 1           | \$76.99                           | \$76.99                       | 2012-07-01 to 2012-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1334-22      25 TUDOR CITY PLACE**

**Managing Agent Information:**

KINSALE  
  
1636 THIRD AVE. SUITE 314  
NEW YORK, NY 10128

**Owner Information:**

25 TUDOR OWNER'S CORP.  
C/O REBECCA VITALE PRC MANGMNT  
240 MADISON AVE.  
NEW YORK, NY 10016

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|--------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date</b> |        | <b>2012-01-23</b>           |             | <b>Total TAC Amount: \$13,660.14</b> |                               |                          |          |  |
| 107211L1           | 690800 | 2012-01-01 to 2012-06-30    | 6           | \$119.95                             | \$719.70                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 728766             | 581711 | 2007-09-01 to 2007-12-31    | 4           | \$47.95                              | \$191.80                      | 2007-07-01 to 2007-12-31 | Credit   |  |
| 728766             | 581711 | 2008-01-01 to 2008-06-30    | 6           | \$47.95                              | \$287.70                      | 2008-01-01 to 2008-06-30 | Credit   |  |
| 728766             | 581711 | 2008-07-01 to 2008-12-31    | 6           | \$47.95                              | \$287.70                      | 2008-07-01 to 2008-12-31 | Credit   |  |
| 728766             | 581711 | 2009-01-01 to 2009-06-30    | 6           | \$47.95                              | \$287.70                      | 2009-01-01 to 2009-06-30 | Credit   |  |
| 728766             | 581711 | 2009-07-01 to 2009-08-31    | 2           | \$47.95                              | \$95.90                       | 2009-07-01 to 2009-12-31 | Credit   |  |
| 728766             | 623237 | 2009-09-01 to 2009-12-31    | 4           | \$93.37                              | \$373.48                      | 2009-07-01 to 2009-12-31 | Credit   |  |
| 728766             | 623237 | 2010-01-01 to 2010-06-30    | 6           | \$93.37                              | \$560.22                      | 2010-01-01 to 2010-06-30 | Credit   |  |
| 728766             | 623237 | 2010-07-01 to 2010-12-31    | 6           | \$93.37                              | \$560.22                      | 2010-07-01 to 2010-12-31 | Credit   |  |
| 728766             | 623237 | 2011-01-01 to 2011-06-30    | 6           | \$93.37                              | \$560.22                      | 2011-01-01 to 2011-06-30 | Credit   |  |
| 728766             | 623237 | 2011-07-01 to 2011-08-31    | 2           | \$93.37                              | \$186.74                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 728766             | 677689 | 2011-09-01 to 2011-12-31    | 4           | \$353.79                             | \$1,415.16                    | 2011-07-01 to 2011-12-31 | Credit   |  |
| 728766             | 677689 | 2012-01-01 to 2012-06-30    | 6           | \$353.79                             | \$2,122.74                    | 2012-01-01 to 2012-06-30 | Credit   |  |
| 755591C            | 689421 | 2012-01-01 to 2012-06-30    | 6           | \$525.29                             | \$3,151.74                    | 2012-01-01 to 2012-06-30 | Credit   |  |
| 859260             | 689438 | 2012-01-01 to 2012-06-30    | 6           | \$373.63                             | \$2,241.78                    | 2012-01-01 to 2012-06-30 | Credit   |  |
| 892957             | 689226 | 2012-01-01 to 2012-06-30    | 6           | \$102.89                             | \$617.34                      | 2012-01-01 to 2012-06-30 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1334-22      25 TUDOR CITY PLACE**

**Managing Agent Information:**

KINSALE  
  
1636 THIRD AVE. SUITE 314  
NEW YORK, NY 10128

**Owner Information:**

25 TUDOR OWNER'S CORP.  
C/O REBECCA VITALE PRC MANGMNT  
240 MADISON AVE.  
NEW YORK, NY 10016

| Docket #                      | App #  | Months Included in this TAC          | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|-------------------------------|--------|--------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date 2012-05-22</b> |        | <b>Total TAC Amount: \$10,815.54</b> |             |                    |                               |                          |          |  |
| 107211L1                      | 690800 | 2012-07-01 to 2012-12-31             | 6           | \$119.95           | \$719.70                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 728766                        | 677689 | 2012-07-01 to 2012-12-31             | 6           | \$353.79           | \$2,122.74                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 755591C                       | 689421 | 2012-07-01 to 2012-12-31             | 6           | \$525.29           | \$3,151.74                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 833737                        | 683018 | 2012-07-01 to 2012-12-31             | 6           | \$317.04           | \$1,902.24                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 859260                        | 689438 | 2012-07-01 to 2012-12-31             | 6           | \$373.63           | \$2,241.78                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 892957                        | 689226 | 2012-07-01 to 2012-12-31             | 6           | \$102.89           | \$617.34                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 901603                        | 673972 | 2012-07-01 to 2012-07-31             | 1           | \$60.00            | \$60.00                       | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date 2012-06-22</b> |        | <b>Total TAC Amount: \$679.45</b>    |             |                    |                               |                          |          |  |
| 901603                        | 704542 | 2012-08-01 to 2012-12-31             | 5           | \$135.89           | \$679.45                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date 2012-07-19</b> |        | <b>Total TAC Amount: \$1,764.48</b>  |             |                    |                               |                          |          |  |
| 755591C                       | 689421 | 2012-01-01 to 2012-06-30             | 6           | \$69.74            | \$418.44                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 755591C                       | 689421 | 2012-07-01 to 2012-12-31             | 6           | \$69.74            | \$418.44                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 859260                        | 689438 | 2012-01-01 to 2012-06-30             | 6           | \$77.30            | \$463.80                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 859260                        | 689438 | 2012-07-01 to 2012-12-31             | 6           | \$77.30            | \$463.80                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date 2012-08-20</b> |        | <b>Total TAC Amount: \$1,039.20</b>  |             |                    |                               |                          |          |  |
| 838194                        | 708088 | 2012-07-01 to 2012-12-31             | 6           | \$173.20           | \$1,039.20                    | 2012-07-01 to 2012-12-31 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1334-22**      **25 TUDOR CITY PLACE**

**Managing Agent Information:**

KINSALE  
  
1636 THIRD AVE. SUITE 314  
NEW YORK, NY 10128

**Owner Information:**

25 TUDOR OWNER'S CORP.  
C/O REBECCA VITALE PRC MANGMNT  
240 MADISON AVE.  
NEW YORK, NY 10016

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |
|--------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date</b> |        | <b>2012-11-23</b>           |             | <b>Total TAC Amount: \$15,633.48</b> |                               |                          |          |
| 107211L1           | 690800 | 2013-01-01 to 2013-06-30    | 6           | \$119.95                             | \$719.70                      | 2013-01-01 to 2013-06-30 | Credit   |
| 728766             | 677689 | 2013-01-01 to 2013-06-30    | 6           | \$353.79                             | \$2,122.74                    | 2013-01-01 to 2013-06-30 | Credit   |
| 755591C            | 689421 | 2013-01-01 to 2013-06-30    | 6           | \$525.29                             | \$3,151.74                    | 2013-01-01 to 2013-06-30 | Credit   |
| 755591C            | 689421 | 2013-01-01 to 2013-06-30    | 6           | \$69.74                              | \$418.44                      | 2013-01-01 to 2013-06-30 | Credit   |
| 833737             | 683018 | 2013-01-01 to 2013-06-30    | 6           | \$317.04                             | \$1,902.24                    | 2013-01-01 to 2013-06-30 | Credit   |
| 838194             | 708088 | 2013-01-01 to 2013-06-30    | 6           | \$173.20                             | \$1,039.20                    | 2013-01-01 to 2013-06-30 | Credit   |
| 859260             | 689438 | 2013-01-01 to 2013-06-30    | 6           | \$373.63                             | \$2,241.78                    | 2013-01-01 to 2013-06-30 | Credit   |
| 859260             | 689438 | 2013-01-01 to 2013-06-30    | 6           | \$77.30                              | \$463.80                      | 2013-01-01 to 2013-06-30 | Credit   |
| 892957             | 689226 | 2013-01-01 to 2013-06-30    | 6           | \$102.89                             | \$617.34                      | 2013-01-01 to 2013-06-30 | Credit   |
| 893860             | 718766 | 2011-10-01 to 2011-12-31    | 3           | \$101.96                             | \$305.88                      | 2011-07-01 to 2011-12-31 | Credit   |
| 893860             | 718766 | 2012-01-01 to 2012-06-30    | 6           | \$101.96                             | \$611.76                      | 2012-01-01 to 2012-06-30 | Credit   |
| 893860             | 718766 | 2012-07-01 to 2012-12-31    | 6           | \$101.96                             | \$611.76                      | 2012-07-01 to 2012-12-31 | Credit   |
| 893860             | 718766 | 2013-01-01 to 2013-06-30    | 6           | \$101.96                             | \$611.76                      | 2013-01-01 to 2013-06-30 | Credit   |
| 901603             | 704542 | 2013-01-01 to 2013-06-30    | 6           | \$135.89                             | \$815.34                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1334-41**      **312 EAST 42 STREET**

**Managing Agent Information:**  
 ORSID REALTY  
 1740 BROADWAY - 2 FL  
 NEW YORK, NY 10019

**Owner Information:**  
 WOODSTOCK OWNERS CORP  
 1740 BROADWAY - 2 FL  
 NEW YORK, NY 10019

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$8,920.08</b> |                               |                          |          |
| 707679C                       | 689433 | 2012-01-01 to 2012-06-30    | 6           | \$560.27                            | \$3,361.62                    | 2012-01-01 to 2012-06-30 | Credit   |
| 803179                        | 690844 | 2012-01-01 to 2012-06-30    | 6           | \$472.00                            | \$2,832.00                    | 2012-01-01 to 2012-06-30 | Credit   |
| 814392                        | 687267 | 2012-01-01 to 2012-06-30    | 6           | \$340.87                            | \$2,045.22                    | 2012-01-01 to 2012-06-30 | Credit   |
| 816142                        | 689318 | 2012-01-01 to 2012-06-30    | 6           | \$85.34                             | \$512.04                      | 2012-01-01 to 2012-06-30 | Credit   |
| 870369                        | 624543 | 2009-10-01 to 2009-12-31    | 3           | \$7.05                              | \$21.15                       | 2009-07-01 to 2009-12-31 | Credit   |
| 870369                        | 624543 | 2010-01-01 to 2010-06-30    | 6           | \$7.05                              | \$42.30                       | 2010-01-01 to 2010-06-30 | Credit   |
| 870369                        | 624543 | 2010-07-01 to 2010-12-31    | 6           | \$7.05                              | \$42.30                       | 2010-07-01 to 2010-12-31 | Credit   |
| 870369                        | 624543 | 2011-01-01 to 2011-06-30    | 6           | \$7.05                              | \$42.30                       | 2011-01-01 to 2011-06-30 | Credit   |
| 870369                        | 624543 | 2011-07-01 to 2011-09-30    | 3           | \$7.05                              | \$21.15                       | 2011-07-01 to 2011-12-31 | Credit   |
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$1,828.17</b> |                               |                          |          |
| 870369                        | 678967 | 2011-10-01 to 2011-12-31    | 3           | \$203.13                            | \$609.39                      | 2011-07-01 to 2011-12-31 | Credit   |
| 870369                        | 678967 | 2012-01-01 to 2012-06-30    | 6           | \$203.13                            | \$1,218.78                    | 2012-01-01 to 2012-06-30 | Credit   |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1334-41**      **312 EAST 42 STREET**

**Managing Agent Information:**  
 ORSID REALTY  
 1740 BROADWAY - 2 FL  
 NEW YORK, NY 10019

**Owner Information:**  
 WOODSTOCK OWNERS CORP  
 1740 BROADWAY - 2 FL  
 NEW YORK, NY 10019

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |
|--------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|--|--|
| <b>Posted Date</b> |        | <b>2012-05-22</b>           |             | <b>Total TAC Amount: \$16,339.21</b> |                               |                          |          |  |  |
| 707679C            | 689433 | 2012-07-01 to 2012-12-31    | 6           | \$560.27                             | \$3,361.62                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 747091             | 661070 | 2012-07-01 to 2012-11-30    | 5           | \$318.71                             | \$1,593.55                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 803179             | 690844 | 2012-07-01 to 2012-12-31    | 6           | \$472.00                             | \$2,832.00                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 814392             | 687267 | 2012-07-01 to 2012-12-31    | 6           | \$340.87                             | \$2,045.22                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 816142             | 689318 | 2012-07-01 to 2012-12-31    | 6           | \$85.34                              | \$512.04                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 852337             | 675384 | 2012-07-01 to 2012-12-31    | 6           | \$283.07                             | \$1,698.42                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 867105             | 668847 | 2012-07-01 to 2012-12-31    | 6           | \$166.28                             | \$997.68                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 870369             | 678967 | 2012-07-01 to 2012-12-31    | 6           | \$203.13                             | \$1,218.78                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 887707             | 665751 | 2012-07-01 to 2012-12-31    | 6           | \$128.60                             | \$771.60                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 888884             | 675107 | 2012-07-01 to 2012-12-31    | 6           | \$218.05                             | \$1,308.30                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| <b>Posted Date</b> |        | <b>2012-08-20</b>           |             | <b>Total TAC Amount: \$4,417.20</b>  |                               |                          |          |  |  |
| 803179             | 638178 | 2011-01-01 to 2011-06-30    | 6           | \$140.96                             | \$845.76                      | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 803179             | 638178 | 2011-07-01 to 2011-12-31    | 6           | \$140.96                             | \$845.76                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 803179             | 690844 | 2012-01-01 to 2012-06-30    | 6           | \$227.14                             | \$1,362.84                    | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 803179             | 690844 | 2012-07-01 to 2012-12-31    | 6           | \$227.14                             | \$1,362.84                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1334-41**      **312 EAST 42 STREET**

**Managing Agent Information:**  
 ORSID REALTY  
 1740 BROADWAY - 2 FL  
 NEW YORK, NY 10019

**Owner Information:**  
 WOODSTOCK OWNERS CORP  
 1740 BROADWAY - 2 FL  
 NEW YORK, NY 10019

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |
|--------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|--|--|
| <b>Posted Date</b> |        | <b>2012-11-23</b>           |             | <b>Total TAC Amount: \$17,134.88</b> |                               |                          |          |  |  |
| 707679C            | 689433 | 2013-01-01 to 2013-06-30    | 6           | \$560.27                             | \$3,361.62                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 747091             | 719824 | 2012-12-01 to 2012-12-31    | 1           | \$347.71                             | \$347.71                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 747091             | 719824 | 2013-01-01 to 2013-06-30    | 6           | \$347.71                             | \$2,086.26                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 803179             | 690844 | 2013-01-01 to 2013-06-30    | 6           | \$472.00                             | \$2,832.00                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 803179             | 690844 | 2013-01-01 to 2013-06-30    | 6           | \$227.14                             | \$1,362.84                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 814392             | 687267 | 2012-01-01 to 2012-06-30    | 6           | \$64.35                              | \$386.10                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 814392             | 687267 | 2012-07-01 to 2012-12-31    | 6           | \$64.35                              | \$386.10                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 814392             | 687267 | 2013-01-01 to 2013-06-30    | 6           | \$69.18                              | \$415.08                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 814392             | 687267 | 2013-01-01 to 2013-06-30    | 6           | \$340.87                             | \$2,045.22                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 816142             | 689318 | 2013-01-01 to 2013-06-30    | 6           | \$85.34                              | \$512.04                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 852337             | 675384 | 2013-01-01 to 2013-01-31    | 1           | \$283.07                             | \$283.07                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 867105             | 668847 | 2013-01-01 to 2013-02-28    | 2           | \$166.28                             | \$332.56                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 870369             | 678967 | 2013-01-01 to 2013-06-30    | 6           | \$203.13                             | \$1,218.78                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 887707             | 665751 | 2013-01-01 to 2013-02-28    | 2           | \$128.60                             | \$257.20                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 888884             | 675107 | 2013-01-01 to 2013-06-30    | 6           | \$218.05                             | \$1,308.30                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1335-22**      **45 TUDOR CITY PLACE**

**Managing Agent Information:**  
 SIERRA ASSETS  
 30 GLENN STREET  
 WHITE PLAINS, NY 10603

**Owner Information:**  
 FIRST FGP, LLC  
 C/O R.A. COHEN & ASSOC, INC  
 60 EAST 42ND STREET - 1250  
 NEW YORK, NY 10165

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$3,698.40</b> |                               |                          |          |
| 831401                        | 690483 | 2012-01-01 to 2012-06-30    | 6           | \$616.40                            | \$3,698.40                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$5,727.82</b> |                               |                          |          |
| 826539                        | 652181 | 2012-07-01 to 2012-08-31    | 2           | \$240.80                            | \$481.60                      | 2012-07-01 to 2012-12-31 | Credit   |
| 831401                        | 690483 | 2012-07-01 to 2012-12-31    | 6           | \$616.40                            | \$3,698.40                    | 2012-07-01 to 2012-12-31 | Credit   |
| 868142                        | 686179 | 2012-07-01 to 2012-12-31    | 6           | \$257.97                            | \$1,547.82                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-08-20</b> |        |                             |             | <b>Total TAC Amount: \$1,188.76</b> |                               |                          |          |
| 826539                        | 710805 | 2012-09-01 to 2012-12-31    | 4           | \$297.19                            | \$1,188.76                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-09-21</b> |        |                             |             | <b>Total TAC Amount: \$2,538.00</b> |                               |                          |          |
| 831401                        | 637153 | 2010-01-01 to 2010-06-30    | 6           | \$22.54                             | \$135.24                      | 2010-01-01 to 2010-06-30 | Credit   |
| 831401                        | 637153 | 2010-07-01 to 2010-12-31    | 6           | \$22.54                             | \$135.24                      | 2010-07-01 to 2010-12-31 | Credit   |
| 831401                        | 637153 | 2011-01-01 to 2011-06-30    | 6           | \$166.42                            | \$998.52                      | 2011-01-01 to 2011-06-30 | Credit   |
| 831401                        | 637153 | 2011-01-01 to 2011-06-30    | 6           | \$22.54                             | \$135.24                      | 2011-01-01 to 2011-06-30 | Credit   |
| 831401                        | 637153 | 2011-07-01 to 2011-12-31    | 6           | \$22.54                             | \$135.24                      | 2011-07-01 to 2011-12-31 | Credit   |
| 831401                        | 637153 | 2011-07-01 to 2011-12-31    | 6           | \$166.42                            | \$998.52                      | 2011-07-01 to 2011-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$7,029.36</b> |                               |                          |          |
| 826539                        | 710805 | 2013-01-01 to 2013-06-30    | 6           | \$297.19                            | \$1,783.14                    | 2013-01-01 to 2013-06-30 | Credit   |
| 831401                        | 690483 | 2013-01-01 to 2013-06-30    | 6           | \$616.40                            | \$3,698.40                    | 2013-01-01 to 2013-06-30 | Credit   |
| 868142                        | 686179 | 2013-01-01 to 2013-06-30    | 6           | \$257.97                            | \$1,547.82                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1335-39**      **328 EAST 43 STREET**

**Managing Agent Information:**  
 TMS MANAGEMENT  
 1466 ST PETERS AVENUE  
 BRONX, NY 10461

**Owner Information:**  
 VITO SACCHETTI  
 M & M MANAGEMENT CO  
 1466 ST. PETERS AVENUE  
 BRONX, NY 10461

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$1,694.76</b> |                               |                          |          |
| 866937                        | 688066 | 2012-01-01 to 2012-06-30    | 6           | \$282.46                            | \$1,694.76                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$2,746.56</b> |                               |                          |          |
| 864121                        | 692778 | 2012-01-01 to 2012-06-30    | 6           | \$457.76                            | \$2,746.56                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$1,991.52</b> |                               |                          |          |
| 866937                        | 635312 | 2010-01-01 to 2010-06-30    | 6           | \$36.48                             | \$218.88                      | 2010-01-01 to 2010-06-30 | Credit   |
| 866937                        | 635312 | 2010-07-01 to 2010-12-31    | 6           | \$36.48                             | \$218.88                      | 2010-07-01 to 2010-12-31 | Credit   |
| 866937                        | 635312 | 2011-01-01 to 2011-06-30    | 6           | \$93.00                             | \$558.00                      | 2011-01-01 to 2011-06-30 | Credit   |
| 866937                        | 635312 | 2011-01-01 to 2011-06-30    | 6           | \$36.48                             | \$218.88                      | 2011-01-01 to 2011-06-30 | Credit   |
| 866937                        | 635312 | 2011-07-01 to 2011-12-31    | 6           | \$93.00                             | \$558.00                      | 2011-07-01 to 2011-12-31 | Credit   |
| 866937                        | 635312 | 2011-07-01 to 2011-12-31    | 6           | \$36.48                             | \$218.88                      | 2011-07-01 to 2011-12-31 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$8,746.80</b> |                               |                          |          |
| 864121                        | 692778 | 2012-01-01 to 2012-06-30    | 6           | \$130.87                            | \$785.22                      | 2012-01-01 to 2012-06-30 | Credit   |
| 864121                        | 692778 | 2012-07-01 to 2012-12-31    | 6           | \$457.76                            | \$2,746.56                    | 2012-07-01 to 2012-12-31 | Credit   |
| 864121                        | 692778 | 2012-07-01 to 2012-12-31    | 6           | \$130.87                            | \$785.22                      | 2012-07-01 to 2012-12-31 | Credit   |
| 866937                        | 688066 | 2012-01-01 to 2012-06-30    | 6           | \$227.92                            | \$1,367.52                    | 2012-01-01 to 2012-06-30 | Credit   |
| 866937                        | 688066 | 2012-07-01 to 2012-12-31    | 6           | \$282.46                            | \$1,694.76                    | 2012-07-01 to 2012-12-31 | Credit   |
| 866937                        | 688066 | 2012-07-01 to 2012-12-31    | 6           | \$227.92                            | \$1,367.52                    | 2012-07-01 to 2012-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1335-39**      **328 EAST 43 STREET**

**Managing Agent Information:**  
TMS MANAGEMENT  
1466 ST PETERS AVENUE  
BRONX, NY 10461

**Owner Information:**  
VITO SACCHETTI  
M & M MANAGEMENT CO  
1466 ST. PETERS AVENUE  
BRONX, NY 10461

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date</b> |        |                             |             | <b>2012-11-23</b>                   |                               |                          |          |  |  |  |
|                    |        |                             |             | <b>Total TAC Amount: \$6,594.06</b> |                               |                          |          |  |  |  |
| 864121             | 692778 | 2013-01-01 to 2013-06-30    | 6           | \$457.76                            | \$2,746.56                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 864121             | 692778 | 2013-01-01 to 2013-06-30    | 6           | \$130.87                            | \$785.22                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 866937             | 688066 | 2013-01-01 to 2013-06-30    | 6           | \$282.46                            | \$1,694.76                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 866937             | 688066 | 2013-01-01 to 2013-06-30    | 6           | \$227.92                            | \$1,367.52                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1336-15**      **333 EAST 43 STREET**

**Managing Agent Information:**  
 INSIGNIA REALTY GROUP OF  
 675 THIRD AVENUE  
 NEW YORK, NY 10017

**Owner Information:**  
 MANOR PLACE ASSOCIATES  
 PHILIPS INT'L HOLDING CORP  
 417 5TH AVENUE 3RD FL  
 NEW YORK, NY 10016

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$1,949.03</b> |                               |                          |          |  |  |  |
| 801447                        | 689787 | 2012-01-01 to 2012-06-30    | 6           | \$269.48                            | \$1,616.88                    | 2012-01-01 to 2012-06-30 | Credit   |  |  |  |
| 903408                        | 691291 | 2011-12-01 to 2011-12-31    | 1           | \$47.45                             | \$47.45                       | 2011-07-01 to 2011-12-31 | Credit   |  |  |  |
| 903408                        | 691291 | 2012-01-01 to 2012-06-30    | 6           | \$47.45                             | \$284.70                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |  |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,854.13</b> |                               |                          |          |  |  |  |
| 801447                        | 689787 | 2012-07-01 to 2012-12-31    | 6           | \$269.48                            | \$1,616.88                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| 903408                        | 691291 | 2012-07-01 to 2012-11-30    | 5           | \$47.45                             | \$237.25                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$2,229.03</b> |                               |                          |          |  |  |  |
| 801447                        | 689787 | 2013-01-01 to 2013-06-30    | 6           | \$269.48                            | \$1,616.88                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 903408                        | 718905 | 2012-12-01 to 2012-12-31    | 1           | \$87.45                             | \$87.45                       | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| 903408                        | 718905 | 2013-01-01 to 2013-06-30    | 6           | \$87.45                             | \$524.70                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1336-40**      **320 EAST 44 STREET**

**Managing Agent Information:**

URBAN ASSOCIATES,  
400 WEST 59 STREET - 3 FL  
NEW YORK, NY 10019

**Owner Information:**

BEAUX ARTS REALTY LLC  
400 WEST 59TH STREET - 3 FL  
NEW YORK, NY 10019

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|--------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date</b> |        | <b>2012-05-22</b>           |             | <b>Total TAC Amount: \$10,811.84</b> |                               |                          |          |  |
| 844632             | 704193 | 2011-10-01 to 2011-12-31    | 3           | \$264.00                             | \$792.00                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 844632             | 704193 | 2012-01-01 to 2012-06-30    | 6           | \$264.00                             | \$1,584.00                    | 2012-01-01 to 2012-06-30 | Credit   |  |
| 844632             | 704193 | 2012-07-01 to 2012-12-31    | 6           | \$264.00                             | \$1,584.00                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 848118             | 701564 | 2012-05-01 to 2012-06-30    | 2           | \$294.27                             | \$588.54                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 848118             | 701564 | 2012-07-01 to 2012-12-31    | 6           | \$294.27                             | \$1,765.62                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 850252             | 681085 | 2012-07-01 to 2012-12-31    | 6           | \$331.99                             | \$1,991.94                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 853979             | 678184 | 2012-07-01 to 2012-12-31    | 6           | \$251.49                             | \$1,508.94                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 882481             | 652263 | 2012-07-01 to 2012-07-31    | 1           | \$204.32                             | \$204.32                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 894964             | 674798 | 2012-07-01 to 2012-10-31    | 4           | \$198.12                             | \$792.48                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date</b> |        | <b>2012-06-22</b>           |             | <b>Total TAC Amount: \$2,065.68</b>  |                               |                          |          |  |
| 847867             | 702472 | 2012-07-01 to 2012-12-31    | 6           | \$344.28                             | \$2,065.68                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date</b> |        | <b>2012-07-19</b>           |             | <b>Total TAC Amount: \$1,501.25</b>  |                               |                          |          |  |
| 882481             | 708299 | 2012-08-01 to 2012-12-31    | 5           | \$300.25                             | \$1,501.25                    | 2012-07-01 to 2012-12-31 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1336-40**      **320 EAST 44 STREET**

**Managing Agent Information:**

URBAN ASSOCIATES,  
400 WEST 59 STREET - 3 FL  
NEW YORK, NY 10019

**Owner Information:**

BEAUX ARTS REALTY LLC  
400 WEST 59TH STREET - 3 FL  
NEW YORK, NY 10019

| Docket #                      | App #  | Months Included in this TAC          | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |
|-------------------------------|--------|--------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|--|
| <b>Posted Date 2012-11-23</b> |        | <b>Total TAC Amount: \$10,466.19</b> |             |                    |                               |                          |          |  |  |
| 844632                        | 704193 | 2013-01-01 to 2013-06-30             | 6           | \$264.00           | \$1,584.00                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 847867                        | 702472 | 2013-01-01 to 2013-06-30             | 6           | \$344.28           | \$2,065.68                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 848118                        | 701564 | 2013-01-01 to 2013-06-30             | 6           | \$294.27           | \$1,765.62                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 850252                        | 681085 | 2013-01-01 to 2013-06-30             | 6           | \$331.99           | \$1,991.94                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 853979                        | 678184 | 2013-01-01 to 2013-05-31             | 5           | \$251.49           | \$1,257.45                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 882481                        | 708299 | 2013-01-01 to 2013-06-30             | 6           | \$300.25           | \$1,801.50                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| <b>Posted Date 2012-12-21</b> |        | <b>Total TAC Amount: \$2,456.05</b>  |             |                    |                               |                          |          |  |  |
| 894964                        | 717415 | 2012-11-01 to 2012-12-31             | 2           | \$265.26           | \$530.52                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 894964                        | 717415 | 2013-01-01 to 2013-06-30             | 6           | \$265.26           | \$1,591.56                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 909713                        | 715241 | 2012-09-01 to 2012-12-31             | 4           | \$47.71            | \$190.84                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 909713                        | 715241 | 2013-01-01 to 2013-03-31             | 3           | \$47.71            | \$143.13                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1337-6**

**307 EAST 44 STREET**

**Managing Agent Information:**  
 MARIA CABRERA  
 BEAUX ARTS REALTY  
 310 EAST 44TH STREET  
 NEW YORK, NY 10017

**Owner Information:**  
 BEAUX ARTS REALTY LLC  
 400 WEST 59TH STREET - 3 FL  
 NEW YORK, NY 10019

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$3,027.60</b> |                               |                          |          |
| 851220                        | 688920 | 2011-10-01 to 2011-12-31    | 3           | \$336.40                            | \$1,009.20                    | 2011-07-01 to 2011-12-31 | Credit   |
| 851220                        | 688920 | 2012-01-01 to 2012-06-30    | 6           | \$336.40                            | \$2,018.40                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$4,633.26</b> |                               |                          |          |
| 851220                        | 688920 | 2012-07-01 to 2012-12-31    | 6           | \$336.40                            | \$2,018.40                    | 2012-07-01 to 2012-12-31 | Credit   |
| 862004                        | 656259 | 2012-07-01 to 2012-09-30    | 3           | (\$294.85)                          | (\$884.55)                    | 2012-07-01 to 2012-12-31 | Debit    |
| 862004                        | 656259 | 2012-07-01 to 2012-09-30    | 3           | \$294.85                            | \$884.55                      | 2012-07-01 to 2012-12-31 | Credit   |
| 864171                        | 679733 | 2012-07-01 to 2012-12-31    | 6           | \$414.38                            | \$2,486.28                    | 2012-07-01 to 2012-12-31 | Credit   |
| 890279                        | 649990 | 2012-07-01 to 2012-07-31    | 1           | \$128.58                            | \$128.58                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-07-19</b> |        |                             |             | <b>Total TAC Amount: \$974.40</b>   |                               |                          |          |
| 890279                        | 709457 | 2012-08-01 to 2012-12-31    | 5           | \$194.88                            | \$974.40                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$5,673.96</b> |                               |                          |          |
| 851220                        | 688920 | 2013-01-01 to 2013-06-30    | 6           | \$336.40                            | \$2,018.40                    | 2013-01-01 to 2013-06-30 | Credit   |
| 864171                        | 679733 | 2013-01-01 to 2013-06-30    | 6           | \$414.38                            | \$2,486.28                    | 2013-01-01 to 2013-06-30 | Credit   |
| 890279                        | 709457 | 2013-01-01 to 2013-06-30    | 6           | \$194.88                            | \$1,169.28                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1338-5**

**305 EAST 45 STREET**

**Managing Agent Information:**

ROCKROSE DEVELOPMENT  
666 FIFTH AVENUE, 5TH FLOOR  
NEW YORK, NY 10113

**Owner Information:**

TURTLE BAY TOWERS CORP  
310 EAST 46TH STREET  
NEW YORK, NY 10017

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$3,481.73</b> |                               |                          |          |
| 720100                        | 660579 | 2012-07-01 to 2012-11-30    | 5           | \$343.81                            | \$1,719.05                    | 2012-07-01 to 2012-12-31 | Credit   |
| 856226                        | 655734 | 2012-07-01 to 2012-10-31    | 4           | \$405.17                            | \$1,620.68                    | 2012-07-01 to 2012-12-31 | Credit   |
| 906358                        | 699418 | 2012-03-01 to 2012-06-30    | 4           | \$35.50                             | \$142.00                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-09-21</b> |        |                             |             | <b>Total TAC Amount: \$980.22</b>   |                               |                          |          |
| 906358                        | 711318 | 2012-07-01 to 2012-12-31    | 6           | \$95.99                             | \$575.94                      | 2012-07-01 to 2012-12-31 | Credit   |
| 906592                        | 700608 | 2012-05-01 to 2012-06-30    | 2           | \$67.38                             | \$134.76                      | 2012-01-01 to 2012-06-30 | Credit   |
| 906592                        | 700608 | 2012-07-01 to 2012-10-31    | 4           | \$67.38                             | \$269.52                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$3,356.41</b> |                               |                          |          |
| 720100                        | 718072 | 2012-12-01 to 2012-12-31    | 1           | \$397.21                            | \$397.21                      | 2012-07-01 to 2012-12-31 | Credit   |
| 720100                        | 718072 | 2013-01-01 to 2013-06-30    | 6           | \$397.21                            | \$2,383.26                    | 2013-01-01 to 2013-06-30 | Credit   |
| 906358                        | 711318 | 2013-01-01 to 2013-06-30    | 6           | \$95.99                             | \$575.94                      | 2013-01-01 to 2013-06-30 | Credit   |
| <b>Posted Date 2012-12-21</b> |        |                             |             | <b>Total TAC Amount: \$837.28</b>   |                               |                          |          |
| 906592                        | 722244 | 2012-11-01 to 2012-12-31    | 2           | \$104.66                            | \$209.32                      | 2012-07-01 to 2012-12-31 | Credit   |
| 906592                        | 722244 | 2013-01-01 to 2013-06-30    | 6           | \$104.66                            | \$627.96                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1338-12**      **319 EAST 45 STREET**

**Managing Agent Information:**  
SUADA BALIC  
419 PARK AVE SO  
NY, NY 10016

**Owner Information:**  
321 E 45 ST OWNERS INC  
# 520  
1775 BROADWAY  
NEW YORK, NY 10019-1903

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$503.62</b>   |                               |                          |          |
| 831652                        | 651326 | 2012-07-01 to 2012-08-31    | 2           | \$251.81                            | \$503.62                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-10-22</b> |        |                             |             | <b>Total TAC Amount: \$1,239.88</b> |                               |                          |          |
| 831652                        | 715222 | 2012-09-01 to 2012-12-31    | 4           | \$309.97                            | \$1,239.88                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,859.82</b> |                               |                          |          |
| 831652                        | 715222 | 2013-01-01 to 2013-06-30    | 6           | \$309.97                            | \$1,859.82                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1338-35**      **328 EAST 46 STREET**

**Managing Agent Information:**  
 ROBERT J FURLONG  
 CARLYLE CONSTRUCTION  
 340 EAST 46TH STREET  
 NEW YORK, NY 10017

**Owner Information:**  
 330 EAST 46 STREET ASSOCIATES  
 C/O CARLYLE CONSTRUCTION CO  
 340 EAST 46 STREET  
 NEW YORK, NY 10017

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$1,614.00</b> |                               |                          |          |
| 848713                        | 692669 | 2012-02-01 to 2012-06-30    | 5           | \$322.80                            | \$1,614.00                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$6,113.70</b> |                               |                          |          |
| 848713                        | 692669 | 2012-07-01 to 2012-12-31    | 6           | \$322.80                            | \$1,936.80                    | 2012-07-01 to 2012-12-31 | Credit   |
| 851703                        | 665519 | 2012-07-01 to 2012-12-31    | 6           | \$373.37                            | \$2,240.22                    | 2012-07-01 to 2012-12-31 | Credit   |
| 860581                        | 676834 | 2012-07-01 to 2012-12-31    | 6           | \$322.78                            | \$1,936.68                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-07-19</b> |        |                             |             | <b>Total TAC Amount: \$1,128.12</b> |                               |                          |          |
| 908194                        | 708841 | 2012-06-01 to 2012-06-30    | 1           | \$161.16                            | \$161.16                      | 2012-01-01 to 2012-06-30 | Credit   |
| 908194                        | 708841 | 2012-07-01 to 2012-12-31    | 6           | \$161.16                            | \$966.96                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-10-22</b> |        |                             |             | <b>Total TAC Amount: \$466.68</b>   |                               |                          |          |
| 908386                        | 710171 | 2012-07-01 to 2012-12-31    | 6           | \$77.78                             | \$466.68                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$5,680.49</b> |                               |                          |          |
| 848713                        | 692669 | 2013-01-01 to 2013-06-30    | 6           | \$322.80                            | \$1,936.80                    | 2013-01-01 to 2013-06-30 | Credit   |
| 851703                        | 665519 | 2013-01-01 to 2013-01-31    | 1           | \$373.37                            | \$373.37                      | 2013-01-01 to 2013-06-30 | Credit   |
| 860581                        | 676834 | 2013-01-01 to 2013-06-30    | 6           | \$322.78                            | \$1,936.68                    | 2013-01-01 to 2013-06-30 | Credit   |
| 908194                        | 708841 | 2013-01-01 to 2013-06-30    | 6           | \$161.16                            | \$966.96                      | 2013-01-01 to 2013-06-30 | Credit   |
| 908386                        | 710171 | 2013-01-01 to 2013-06-30    | 6           | \$77.78                             | \$466.68                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1338-35**      **328 EAST 46 STREET**

**Managing Agent Information:**  
ROBERT J FURLONG  
CARLYLE CONSTRUCTION  
  
340 EAST 46TH STREET  
NEW YORK, NY 10017

**Owner Information:**  
330 EAST 46 STREET ASSOCIATES  
C/O CARLYLE CONSTRUCTION CO  
340 EAST 46 STREET  
NEW YORK, NY 10017

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date</b> |        |                             |             | <b>2012-12-21</b>                   |                               |                          |          |
|                    |        |                             |             | <b>Total TAC Amount: \$2,108.35</b> |                               |                          |          |
| 851703             | 722034 | 2013-02-01 to 2013-06-30    | 5           | \$421.67                            | \$2,108.35                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1338-49**      **860 2 AVENUE**

**Managing Agent Information:**

SCHNEIDER & SCHNEIDER  
1407 BROADWAY SUITE 3900  
NEW YORK, NY 10018

**Owner Information:**

HELMSLEY-SPEAR INC  
60 EAST 42ND STREET - 53 FL  
NEW YORK, NY 10165

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$925.84</b>   |                               |                          |          |
| 891857                        | 689642 | 2011-11-01 to 2011-12-31    | 2           | \$115.73                            | \$231.46                      | 2011-07-01 to 2011-12-31 | Credit   |
| 891857                        | 689642 | 2012-01-01 to 2012-06-30    | 6           | \$115.73                            | \$694.38                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$1,370.67</b> |                               |                          |          |
| 862053                        | 693592 | 2012-04-01 to 2012-06-30    | 3           | \$456.89                            | \$1,370.67                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$3,435.72</b> |                               |                          |          |
| 862053                        | 693592 | 2012-07-01 to 2012-12-31    | 6           | \$456.89                            | \$2,741.34                    | 2012-07-01 to 2012-12-31 | Credit   |
| 891857                        | 689642 | 2012-07-01 to 2012-12-31    | 6           | \$115.73                            | \$694.38                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$4,341.40</b> |                               |                          |          |
| 862053                        | 693592 | 2013-01-01 to 2013-06-30    | 6           | \$456.89                            | \$2,741.34                    | 2013-01-01 to 2013-06-30 | Credit   |
| 891857                        | 689642 | 2013-01-01 to 2013-06-30    | 6           | \$115.73                            | \$694.38                      | 2013-01-01 to 2013-06-30 | Credit   |
| 910673                        | 719741 | 2012-11-01 to 2012-12-31    | 2           | \$113.21                            | \$226.42                      | 2012-07-01 to 2012-12-31 | Credit   |
| 910673                        | 719741 | 2013-01-01 to 2013-06-30    | 6           | \$113.21                            | \$679.26                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1339-12**      **319 EAST 46 STREET**

**Managing Agent Information:**

OPAL COMPANY  
43 RD WEST 75TH STREET STE C  
NEW YORK, NY 10023

**Owner Information:**

OPAL COMPANY  
C/O MARBROSE REALTY INC  
43 WEST 75TH STREET - STE C  
NEW YORK, NY 10023

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,126.03</b> |                               |                          |          |  |  |  |
| 866267                        | 682194 | 2012-07-01 to 2012-12-31    | 6           | \$161.70                            | \$970.20                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| 892751                        | 668010 | 2012-07-01 to 2012-07-31    | 1           | \$155.83                            | \$155.83                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| <b>Posted Date 2012-06-22</b> |        |                             |             | <b>Total TAC Amount: \$1,302.70</b> |                               |                          |          |  |  |  |
| 892751                        | 706700 | 2012-08-01 to 2012-12-31    | 5           | \$260.54                            | \$1,302.70                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$2,533.44</b> |                               |                          |          |  |  |  |
| 866267                        | 682194 | 2013-01-01 to 2013-06-30    | 6           | \$161.70                            | \$970.20                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 892751                        | 706700 | 2013-01-01 to 2013-06-30    | 6           | \$260.54                            | \$1,563.24                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1340-1**

**884 2 AVENUE**

**Managing Agent Information:**

510 WEST 144TH ASSOCIATES

156 WILLIAM STREET 1- 10TH FLOOR  
NEW YORK, NY 10038

**Owner Information:**

RP STELLAR EMBASSY HOUSE LLC

156 WILLIAM STREET - 10 FL  
NEW YORK, NY 10038

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date 2012-03-20</b> |        |                             |             | <b>Total TAC Amount: \$3,406.08</b> |                               |                          |          |  |
| 894456                        | 674332 | 2011-07-01 to 2011-12-31    | 6           | \$283.84                            | \$1,703.04                    | 2011-07-01 to 2011-12-31 | Credit   |  |
| 894456                        | 674332 | 2012-01-01 to 2012-06-30    | 6           | \$283.84                            | \$1,703.04                    | 2012-01-01 to 2012-06-30 | Credit   |  |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$7,409.79</b> |                               |                          |          |  |
| 810528                        | 660685 | 2012-07-01 to 2012-11-30    | 5           | \$388.11                            | \$1,940.55                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 865492                        | 664088 | 2012-07-01 to 2012-12-31    | 6           | \$457.71                            | \$2,746.26                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 889368                        | 667911 | 2012-07-01 to 2012-12-31    | 6           | \$169.99                            | \$1,019.94                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 894456                        | 674332 | 2012-07-01 to 2012-12-31    | 6           | \$283.84                            | \$1,703.04                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date 2012-10-22</b> |        |                             |             | <b>Total TAC Amount: \$5,224.67</b> |                               |                          |          |  |
| 875140                        | 634322 | 2011-03-01 to 2011-06-30    | 4           | \$19.10                             | \$76.40                       | 2011-01-01 to 2011-06-30 | Credit   |  |
| 875140                        | 634322 | 2011-07-01 to 2011-12-31    | 6           | \$19.10                             | \$114.60                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 875140                        | 634322 | 2012-01-01 to 2012-01-31    | 1           | \$19.10                             | \$19.10                       | 2012-01-01 to 2012-06-30 | Credit   |  |
| 875140                        | 714938 | 2012-02-01 to 2012-06-30    | 5           | \$19.10                             | \$95.50                       | 2012-01-01 to 2012-06-30 | Credit   |  |
| 875140                        | 714938 | 2012-02-01 to 2012-06-30    | 5           | \$436.77                            | \$2,183.85                    | 2012-01-01 to 2012-06-30 | Credit   |  |
| 875140                        | 714938 | 2012-07-01 to 2012-12-31    | 6           | \$19.10                             | \$114.60                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 875140                        | 714938 | 2012-07-01 to 2012-12-31    | 6           | \$436.77                            | \$2,620.62                    | 2012-07-01 to 2012-12-31 | Credit   |  |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1340-1**

**884 2 AVENUE**

**Managing Agent Information:**

510 WEST 144TH ASSOCIATES

156 WILLIAM STREET 1- 10TH FLOOR  
NEW YORK, NY 10038

**Owner Information:**

RP STELLAR EMBASSY HOUSE LLC

156 WILLIAM STREET - 10 FL  
NEW YORK, NY 10038

| Docket #                      | App #  | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|-------------------------------|--------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date 2012-11-23</b> |        | <b>Total TAC Amount: \$5,863.65</b> |             |                    |                               |                          |          |  |
| 865492                        | 664088 | 2013-01-01 to 2013-02-28            | 2           | \$457.71           | \$915.42                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| 875140                        | 714938 | 2013-01-01 to 2013-06-30            | 6           | \$436.77           | \$2,620.62                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 875140                        | 714938 | 2013-01-01 to 2013-06-30            | 6           | \$19.10            | \$114.60                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| 889368                        | 667911 | 2013-01-01 to 2013-03-31            | 3           | \$169.99           | \$509.97                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| 894456                        | 674332 | 2013-01-01 to 2013-06-30            | 6           | \$283.84           | \$1,703.04                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| <b>Posted Date 2012-12-21</b> |        | <b>Total TAC Amount: \$3,546.34</b> |             |                    |                               |                          |          |  |
| 810528                        | 660685 | 2011-03-01 to 2011-06-30            | 4           | \$19.10            | \$76.40                       | 2011-01-01 to 2011-06-30 | Credit   |  |
| 810528                        | 660685 | 2011-07-01 to 2011-12-31            | 6           | \$19.10            | \$114.60                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 810528                        | 660685 | 2012-01-01 to 2012-06-30            | 6           | \$19.10            | \$114.60                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 810528                        | 660685 | 2012-07-01 to 2012-11-30            | 5           | \$19.10            | \$95.50                       | 2012-07-01 to 2012-12-31 | Credit   |  |
| 810528                        | 721089 | 2012-12-01 to 2012-12-31            | 1           | \$449.32           | \$449.32                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 810528                        | 721089 | 2013-01-01 to 2013-06-30            | 6           | \$449.32           | \$2,695.92                    | 2013-01-01 to 2013-06-30 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1340-40**      **324 EAST 48 STREET**

**Managing Agent Information:** SORAYA MACKHRANDILALL

12 DEBROSSES STREET  
NEW YORK, NY 10013

**Owner Information:** ODC ASSOCIATES

12 DESBROSSES STREET  
NEW YORK, NY 10013

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$462.87</b> |                               |                          |          |
| 891168                        | 690344 | 2011-10-01 to 2011-12-31    | 3           | \$51.43                           | \$154.29                      | 2011-07-01 to 2011-12-31 | Credit   |
| 891168                        | 690344 | 2012-01-01 to 2012-06-30    | 6           | \$51.43                           | \$308.58                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$154.29</b> |                               |                          |          |
| 891168                        | 690344 | 2012-07-01 to 2012-09-30    | 3           | \$51.43                           | \$154.29                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-10-22</b> |        |                             |             | <b>Total TAC Amount: \$628.29</b> |                               |                          |          |
| 891168                        | 690344 | 2011-10-01 to 2011-12-31    | 3           | \$27.60                           | \$82.80                       | 2011-07-01 to 2011-12-31 | Credit   |
| 891168                        | 690344 | 2012-01-01 to 2012-06-30    | 6           | \$27.60                           | \$165.60                      | 2012-01-01 to 2012-06-30 | Credit   |
| 891168                        | 690344 | 2012-07-01 to 2012-09-30    | 3           | \$27.60                           | \$82.80                       | 2012-07-01 to 2012-12-31 | Credit   |
| 891168                        | 714957 | 2012-10-01 to 2012-12-31    | 3           | \$99.03                           | \$297.09                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$594.18</b> |                               |                          |          |
| 891168                        | 714957 | 2013-01-01 to 2013-06-30    | 6           | \$99.03                           | \$594.18                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1341-1**

**902 2 AVENUE**

**Managing Agent Information:**  
 PAUL GOTTENSEGEN  
 415 EAST 52ND STREET  
 NEW YORK, NY 10022

**Owner Information:**  
 EVANGELINE PAUL SINGH  
 DITMAS MANAGEMENT  
 3333 NEW HYDE PARK RD- STE 411  
 NEW HYDE PARK, NY 11042

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,340.07</b> |                               |                          |          |
| 749657                        | 655275 | 2012-07-01 to 2012-09-30    | 3           | \$446.69                            | \$1,340.07                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-10-22</b> |        |                             |             | <b>Total TAC Amount: \$1,518.99</b> |                               |                          |          |
| 749657                        | 714602 | 2012-10-01 to 2012-12-31    | 3           | \$506.33                            | \$1,518.99                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$3,037.98</b> |                               |                          |          |
| 749657                        | 714602 | 2013-01-01 to 2013-06-30    | 6           | \$506.33                            | \$3,037.98                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1341-44**      310 EAST 49 STREET

**Managing Agent Information:**  
 MARK A WEST  
 CENTURY  
 34 W 33RD ST  
 NY, NY 10001

**Owner Information:**  
 310 E 49TH OWNERS CORP  
 # 14  
 7 PENN PLZ  
 NEW YORK, NY 10001-3907

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,327.30</b> |                               |                          |          |
| 855734                        | 681045 | 2012-07-01 to 2012-12-31    | 6           | \$150.17                            | \$901.02                      | 2012-07-01 to 2012-12-31 | Credit   |
| 896699                        | 657636 | 2012-07-01 to 2012-10-31    | 4           | \$106.57                            | \$426.28                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-06-22</b> |        |                             |             | <b>Total TAC Amount: (\$532.85)</b> |                               |                          |          |
| 896699                        | 657636 | 2012-06-01 to 2012-06-30    | 1           | (\$106.57)                          | (\$106.57)                    | 2012-01-01 to 2012-06-30 | Debit    |
| 896699                        | 657636 | 2012-07-01 to 2012-10-31    | 4           | (\$106.57)                          | (\$426.28)                    | 2012-07-01 to 2012-12-31 | Debit    |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$901.02</b>   |                               |                          |          |
| 855734                        | 681045 | 2013-01-01 to 2013-06-30    | 6           | \$150.17                            | \$901.02                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

## BBL:1-1341-1001 326 EAST 49 STREET

**Managing Agent Information:**  
DEBRA BLACK  
KMR REALTY  
708 THIRD AVENUE  
NEW YORK, NY 10017

**Owner Information:**  
UN PLAZA TOWER ASSOC L P  
326 E 49TH STREET  
NEW YORK, NY 10017-1602

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,313.46</b> |                               |                          |          |
| 865986                        | 668735 | 2012-07-01 to 2012-12-31    | 6           | \$218.91                            | \$1,313.46                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$875.64</b>   |                               |                          |          |
| 865986                        | 668735 | 2013-01-01 to 2013-04-30    | 4           | \$218.91                            | \$875.64                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

## BBL:1-1341-1037 330 EAST 49 STREET

**Managing Agent Information:**  
DANIEL O'KEEFFE  
330 EAST 49 STREET APT 9H  
NEW YORK, NY 10017

**Owner Information:**  
128 EAST 86TH STREET  
JOINT VENTURE  
128 EAST 86TH STREET  
NEW YORK, NY 10028

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-10-22</b> |        |                             |             | <b>Total TAC Amount: \$157.35</b> |                               |                          |          |
| 895823                        | 716644 | 2012-10-01 to 2012-12-31    | 3           | \$52.45                           | \$157.35                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$314.70</b> |                               |                          |          |
| 895823                        | 716644 | 2013-01-01 to 2013-06-30    | 6           | \$52.45                           | \$314.70                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

## BBL:1-1341-1043 326 EAST 49 STREET

**Managing Agent Information:**  
KMR REALTY SERVICES  
415 EAST 52 STREET  
NEW YORK, NY 10022

**Owner Information:**  
BEEKMAN EAST ASSOCIATES  
415 EAST 52 STREET  
NEW YORK, NY 10022

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,581.72</b> |                               |                          |          |
| 862613                        | 685720 | 2012-07-01 to 2012-12-31    | 6           | \$263.62                            | \$1,581.72                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,054.48</b> |                               |                          |          |
| 862613                        | 685720 | 2013-01-01 to 2013-04-30    | 4           | \$263.62                            | \$1,054.48                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

## BBL:1-1341-1077 330 EAST 49 STREET

**Managing Agent Information:**  
STOCKARD US  
330 EAST 49 STREET  
NEW YORK, NY 10017

**Owner Information:**  
BECKMAN EAST ASSOCIATES  
C/O KMR REALTY SERVICES  
708 THIRD AVENUE  
NEW YORK, NY 10017

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$2,493.48</b> |                               |                          |          |
| 888922                        | 703067 | 2011-07-01 to 2011-12-31    | 6           | \$207.79                            | \$1,246.74                    | 2011-07-01 to 2011-12-31 | Credit   |
| 888922                        | 703067 | 2012-01-01 to 2012-06-30    | 6           | \$207.79                            | \$1,246.74                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-06-22</b> |        |                             |             | <b>Total TAC Amount: \$1,813.26</b> |                               |                          |          |
| 888922                        | 706716 | 2012-07-01 to 2012-12-31    | 6           | \$302.21                            | \$1,813.26                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,813.26</b> |                               |                          |          |
| 888922                        | 706716 | 2013-01-01 to 2013-06-30    | 6           | \$302.21                            | \$1,813.26                    | 2013-01-01 to 2013-06-30 | Credit   |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1341-1090** 326 EAST 49 STREET

**Managing Agent Information:**  
JIMMIE ROGERS  
KMR RLTY SERV INC  
  
708 THIRD AVENUE  
NEW YORK, NY 10017

**Owner Information:**  
BECKMAN EAST ASSOCIATES  
C/O KMR REALTY SERVICES  
708 THIRD AVENUE  
NEW YORK, NY 10017

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$2,727.66</b> |                               |                          |          |
| 725369                        | 672458 | 2012-07-01 to 2012-12-31    | 6           | \$454.61                            | \$2,727.66                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,363.83</b> |                               |                          |          |
| 725369                        | 672458 | 2013-01-01 to 2013-03-31    | 3           | \$454.61                            | \$1,363.83                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

## BBL:1-1341-1099 330 EAST 49 STREET

**Managing Agent Information:**  
STOCKARD US  
330 EAST 49 STREET  
NEW YORK, NY 10017

**Owner Information:**  
DANNY O' KEEFE  
330 E. 49 STREET  
NEW YORK, NY 10017

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-03-20</b> |        |                             |             | <b>Total TAC Amount: \$1,329.42</b> |                               |                          |          |
| 889957                        | 685695 | 2012-01-01 to 2012-06-30    | 6           | \$221.57                            | \$1,329.42                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,329.42</b> |                               |                          |          |
| 889957                        | 685695 | 2012-07-01 to 2012-12-31    | 6           | \$221.57                            | \$1,329.42                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,329.42</b> |                               |                          |          |
| 889957                        | 685695 | 2013-01-01 to 2013-06-30    | 6           | \$221.57                            | \$1,329.42                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

## BBL:1-1341-1232 317 EAST 48 STREET

**Managing Agent Information:**

321 PARTNERS  
5 EAST 86 STREET  
NEW YORK, NY 100280599

**Owner Information:**

321 PARTNERS  
321 EAST 48TH STREET  
NEW YORK, NY 10017

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-03-20</b> |        |                             |             | <b>Total TAC Amount: \$1,110.56</b> |                               |                          |          |
| 856762                        | 694978 | 2012-03-01 to 2012-06-30    | 4           | \$277.64                            | \$1,110.56                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,665.84</b> |                               |                          |          |
| 856762                        | 694978 | 2012-07-01 to 2012-12-31    | 6           | \$277.64                            | \$1,665.84                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,665.84</b> |                               |                          |          |
| 856762                        | 694978 | 2013-01-01 to 2013-06-30    | 6           | \$277.64                            | \$1,665.84                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

## BBL:1-1341-1247 321 EAST 48 STREET

**Managing Agent Information:**

FRIEDMAN MANAGEMENT  
720 LEXINGTON AVE FL 18  
NEW YORK, NY 10065

**Owner Information:**

321 PARTNERS  
321 EAST 48TH STREET  
NEW YORK, NY 10017

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$167.29</b>   |                               |                          |          |
| 891301                        | 698113 | 2012-06-01 to 2012-06-30    | 1           | \$167.29                            | \$167.29                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,003.74</b> |                               |                          |          |
| 891301                        | 698113 | 2012-07-01 to 2012-12-31    | 6           | \$167.29                            | \$1,003.74                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,003.74</b> |                               |                          |          |
| 891301                        | 698113 | 2013-01-01 to 2013-06-30    | 6           | \$167.29                            | \$1,003.74                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

## BBL:1-1341-1263 317 EAST 48 STREET

**Managing Agent Information:**

FRIEDMAN MANAGEMENT  
720 LEXINGTON AVE FL 18  
NEW YORK, NY 10065

**Owner Information:**

321 PARTNERS  
321 EAST 48TH STREET  
NEW YORK, NY 10017

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,683.36</b> |                               |                          |          |
| 859715                        | 703770 | 2012-07-01 to 2012-12-31    | 6           | \$280.56                            | \$1,683.36                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,683.36</b> |                               |                          |          |
| 859715                        | 703770 | 2013-01-01 to 2013-06-30    | 6           | \$280.56                            | \$1,683.36                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

## BBL:1-1341-1702 346 EAST 49 STREET

**Managing Agent Information:** CHRISTOPHER ALBANESE  
342 EAST 49 STREET  
NEW YORK, NY 10017

**Owner Information:** 346 EAST 49 LLC  
346 EAST 49 STREET  
NEW YORK, NY 10017

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date</b> |        |                             |             | <b>2012-05-22</b>                   |                               |                          |          |
|                    |        |                             |             | <b>Total TAC Amount: \$2,407.08</b> |                               |                          |          |
| 701143             | 663253 | 2012-07-01 to 2012-12-31    | 6           | \$401.18                            | \$2,407.08                    | 2012-07-01 to 2012-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

## BBL:1-1341-1816 865 1ST AVENUE

**Managing Agent Information:**  
JON LEVIN  
SAMSON  
97-77 QUEENS BOULEVARD - STE 710  
REGO PARK, NY 11374

**Owner Information:**  
865 FIRST LLC  
C/O SAMSON MGMT  
97-77 QUEENS BLVD #710  
REGO PARK, NY 11374

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,279.76</b> |                               |                          |          |  |  |  |
| 841220                        | 657763 | 2012-07-01 to 2012-10-31    | 4           | \$319.94                            | \$1,279.76                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| <b>Posted Date 2012-12-21</b> |        |                             |             | <b>Total TAC Amount: \$2,957.04</b> |                               |                          |          |  |  |  |
| 841220                        | 721645 | 2012-11-01 to 2012-12-31    | 2           | \$369.63                            | \$739.26                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| 841220                        | 721645 | 2013-01-01 to 2013-06-30    | 6           | \$369.63                            | \$2,217.78                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1341-1850 865 1 AVENUE**

**Managing Agent Information:**

JON LEVIN  
SAMSON  
97-77 QUEENS BOULEVARD - STE 710  
REGO PARK, NY 11374

**Owner Information:**

16 PARK AVENUE ASSOCIATES  
SAMSON MANAGEMENT  
97-77 QUEENS BLVD - STE 710  
REGO PARK, NY 11374-

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,231.74</b> |                               |                          |          |
| 889266                        | 669976 | 2012-07-01 to 2012-12-31    | 6           | \$205.29                            | \$1,231.74                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$821.16</b>   |                               |                          |          |
| 889266                        | 669976 | 2013-01-01 to 2013-04-30    | 4           | \$205.29                            | \$821.16                      | 2013-01-01 to 2013-06-30 | Credit   |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1341-1856 865 FIRST AVE**

**Managing Agent Information:**

SAMSON MGMT  
97-77 QUEENS BLVD STE 710  
REGO PARK, NY 11374

**Owner Information:**

128 EAST 86TH STREET  
JOINT VENTURE  
128 EAST 86TH STREET  
NEW YORK, NY 10028

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$555.78</b>   |                               |                          |          |
| 901833                        | 689485 | 2012-01-01 to 2012-06-30    | 6           | \$92.63                             | \$555.78                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: (\$185.26)</b> |                               |                          |          |
| 901833                        | 689485 | 2012-05-01 to 2012-06-30    | 2           | (\$92.63)                           | (\$185.26)                    | 2012-01-01 to 2012-06-30 | Debit    |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$0.00</b>     |                               |                          |          |
| 901833                        | 689485 | 2012-07-01 to 2012-12-31    | 6           | \$92.63                             | \$555.78                      | 2012-07-01 to 2012-12-31 | Credit   |
| 901833                        | 689485 | 2012-07-01 to 2012-12-31    | 6           | (\$92.63)                           | (\$555.78)                    | 2012-07-01 to 2012-12-31 | Debit    |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$554.80</b>   |                               |                          |          |
| 901833                        | 689485 | 2012-01-01 to 2012-04-30    | 4           | \$138.70                            | \$554.80                      | 2012-01-01 to 2012-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

## BBL:1-1341-1870 865 1ST AVENUE

**Managing Agent Information:**  
 JON LEVIN  
 SAMSON  
 97-77 QUEENS BOULEVARD - STE 710  
 REGO PARK, NY 11374

**Owner Information:**  
 865 FIRST LLC  
 C/O SAMSON MGMT  
 97-77 QUEENS BLVD #710  
 REGO PARK, NY 11374

| Docket #                      | App #  | Months Included in this TAC          | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |
|-------------------------------|--------|--------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|--|
| <b>Posted Date 2012-06-22</b> |        | <b>Total TAC Amount: \$13,635.72</b> |             |                    |                               |                          |          |  |  |
| 849062                        | 638476 | 2010-01-01 to 2010-06-30             | 6           | \$145.23           | \$871.38                      | 2010-01-01 to 2010-06-30 | Credit   |  |  |
| 849062                        | 638476 | 2010-07-01 to 2010-12-31             | 6           | \$145.23           | \$871.38                      | 2010-07-01 to 2010-12-31 | Credit   |  |  |
| 849062                        | 638476 | 2011-01-01 to 2011-06-30             | 6           | \$94.87            | \$569.22                      | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 849062                        | 638476 | 2011-01-01 to 2011-06-30             | 6           | \$145.23           | \$871.38                      | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 849062                        | 638476 | 2011-07-01 to 2011-12-31             | 6           | \$94.87            | \$569.22                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 849062                        | 638476 | 2011-07-01 to 2011-12-31             | 6           | \$145.23           | \$871.38                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 849062                        | 705113 | 2012-01-01 to 2012-06-30             | 6           | \$510.97           | \$3,065.82                    | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 849062                        | 705113 | 2012-01-01 to 2012-06-30             | 6           | \$240.01           | \$1,440.06                    | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 849062                        | 705113 | 2012-07-01 to 2012-12-31             | 6           | \$240.01           | \$1,440.06                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 849062                        | 705113 | 2012-07-01 to 2012-12-31             | 6           | \$510.97           | \$3,065.82                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| <b>Posted Date 2012-08-20</b> |        | <b>Total TAC Amount: \$1,707.48</b>  |             |                    |                               |                          |          |  |  |
| 849062                        | 705113 | 2012-01-01 to 2012-06-30             | 6           | \$4.98             | \$29.88                       | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 849062                        | 705113 | 2012-01-01 to 2012-06-30             | 6           | \$137.31           | \$823.86                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 849062                        | 705113 | 2012-07-01 to 2012-12-31             | 6           | \$4.98             | \$29.88                       | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 849062                        | 705113 | 2012-07-01 to 2012-12-31             | 6           | \$137.31           | \$823.86                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| <b>Posted Date 2012-11-23</b> |        | <b>Total TAC Amount: \$5,359.62</b>  |             |                    |                               |                          |          |  |  |
| 849062                        | 705113 | 2013-01-01 to 2013-06-30             | 6           | \$510.97           | \$3,065.82                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 849062                        | 705113 | 2013-01-01 to 2013-06-30             | 6           | \$240.01           | \$1,440.06                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 849062                        | 705113 | 2013-01-01 to 2013-06-30             | 6           | \$137.31           | \$823.86                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 849062                        | 705113 | 2013-01-01 to 2013-06-30             | 6           | \$4.98             | \$29.88                       | 2013-01-01 to 2013-06-30 | Credit   |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1341-1870 865 1ST AVENUE**

**Managing Agent Information:** JON LEVIN  
SAMSON  
97-77 QUEENS BOULEVARD - STE 710  
REGO PARK, NY 11374

**Owner Information:** 865 FIRST LLC  
C/O SAMSON MGMT  
97-77 QUEENS BLVD #710  
REGO PARK, NY 11374

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount       | Total TAC for this Tax Period | TAX Period               | TAC Type       |
|--------------------|--------|-----------------------------|-------------|--------------------------|-------------------------------|--------------------------|----------------|
| <b>Posted Date</b> |        |                             |             | <b>Total TAC Amount:</b> |                               | <b>2012-12-21</b>        | <b>\$30.66</b> |
| 849062             | 705113 | 2013-01-01 to 2013-06-30    | 6           | \$5.11                   | \$30.66                       | 2013-01-01 to 2013-06-30 | Credit         |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1342-12      333 EAST 49 STREET**

**Managing Agent Information:**  
 BUILDING MANAGEMENT CO.  
 417 FIFTH AVENUE - 4 FL  
 NEW YORK, NY 10016

**Owner Information:**  
 BUILDING MANAGEMENT CO  
 417 FIFTH AVENUE - 4 FL  
 NEW YORK, NY 10016

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date</b> |        | <b>2012-05-22</b>           |             | <b>Total TAC Amount: \$9,033.78</b> |                               |                          |          |  |
| 851889             | 625505 | 2010-11-01 to 2010-12-31    | 2           | \$71.22                             | \$142.44                      | 2010-07-01 to 2010-12-31 | Credit   |  |
| 851889             | 625505 | 2011-01-01 to 2011-06-30    | 6           | \$71.22                             | \$427.32                      | 2011-01-01 to 2011-06-30 | Credit   |  |
| 851889             | 625505 | 2011-07-01 to 2011-10-31    | 4           | \$71.22                             | \$284.88                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 851889             | 679817 | 2011-11-01 to 2011-12-31    | 2           | \$71.22                             | \$142.44                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 851889             | 679817 | 2012-01-01 to 2012-06-30    | 6           | \$71.22                             | \$427.32                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 851889             | 679817 | 2012-07-01 to 2012-12-31    | 6           | \$432.41                            | \$2,594.46                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 851889             | 679817 | 2012-07-01 to 2012-12-31    | 6           | \$71.22                             | \$427.32                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 866816             | 679256 | 2012-07-01 to 2012-12-31    | 6           | \$429.64                            | \$2,577.84                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 889877             | 684454 | 2012-07-01 to 2012-12-31    | 6           | \$334.96                            | \$2,009.76                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date</b> |        | <b>2012-08-20</b>           |             | <b>Total TAC Amount: \$2,777.58</b> |                               |                          |          |  |
| 889877             | 629110 | 2010-11-01 to 2010-11-30    | 1           | \$1,495.62                          | \$1,495.62                    | 2010-07-01 to 2010-12-31 | Credit   |  |
| 889877             | 684454 | 2012-01-01 to 2012-06-30    | 6           | \$6.83                              | \$40.98                       | 2012-01-01 to 2012-06-30 | Credit   |  |
| 889877             | 684454 | 2012-01-01 to 2012-06-30    | 6           | \$100.00                            | \$600.00                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 889877             | 684454 | 2012-07-01 to 2012-12-31    | 6           | \$100.00                            | \$600.00                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 889877             | 684454 | 2012-07-01 to 2012-12-31    | 6           | \$6.83                              | \$40.98                       | 2012-07-01 to 2012-12-31 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1342-12      333 EAST 49 STREET**

**Managing Agent Information:**

BUILDING MANAGEMENT CO.  
417 FIFTH AVENUE - 4 FL  
NEW YORK, NY 10016

**Owner Information:**

BUILDING MANAGEMENT CO  
417 FIFTH AVENUE - 4 FL  
NEW YORK, NY 10016

| Docket #                      | App #  | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |
|-------------------------------|--------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|--|
| <b>Posted Date 2012-10-22</b> |        | <b>Total TAC Amount: \$3,161.34</b> |             |                    |                               |                          |          |  |  |
| 866816                        | 624103 | 2010-01-01 to 2010-06-30            | 6           | \$31.98            | \$191.88                      | 2010-01-01 to 2010-06-30 | Credit   |  |  |
| 866816                        | 624103 | 2010-07-01 to 2010-12-31            | 6           | \$31.98            | \$191.88                      | 2010-07-01 to 2010-12-31 | Credit   |  |  |
| 866816                        | 624103 | 2010-11-01 to 2010-12-31            | 2           | \$106.83           | \$213.66                      | 2010-07-01 to 2010-12-31 | Credit   |  |  |
| 866816                        | 624103 | 2011-01-01 to 2011-06-30            | 6           | \$106.83           | \$640.98                      | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 866816                        | 624103 | 2011-07-01 to 2011-08-31            | 2           | \$106.83           | \$213.66                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 866816                        | 679256 | 2011-09-01 to 2011-12-31            | 4           | \$106.83           | \$427.32                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 866816                        | 679256 | 2012-01-01 to 2012-06-30            | 6           | \$106.83           | \$640.98                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 866816                        | 679256 | 2012-07-01 to 2012-12-31            | 6           | \$106.83           | \$640.98                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| <b>Posted Date 2012-11-23</b> |        | <b>Total TAC Amount: \$8,891.34</b> |             |                    |                               |                          |          |  |  |
| 851889                        | 679817 | 2013-01-01 to 2013-06-30            | 6           | \$71.22            | \$427.32                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 851889                        | 679817 | 2013-01-01 to 2013-06-30            | 6           | \$432.41           | \$2,594.46                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 866816                        | 679256 | 2013-01-01 to 2013-06-30            | 6           | \$106.83           | \$640.98                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 866816                        | 679256 | 2013-01-01 to 2013-06-30            | 6           | \$429.64           | \$2,577.84                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 889877                        | 684454 | 2013-01-01 to 2013-06-30            | 6           | \$100.00           | \$600.00                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 889877                        | 684454 | 2013-01-01 to 2013-06-30            | 6           | \$334.96           | \$2,009.76                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 889877                        | 684454 | 2013-01-01 to 2013-06-30            | 6           | \$6.83             | \$40.98                       | 2013-01-01 to 2013-06-30 | Credit   |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1342-23**      **349 EAST 49 STREET**

**Managing Agent Information:**

JOHN J GROGAN &  
360 LEXINGTON AVENUE- 5TH FLOOR  
NEW YORK, NY 10017

**Owner Information:**

349 EAST 149TH STREET TENANTS  
C/O INSIGNIA RESIDENTIAL GROUP  
675 THIRD AVENUE - 11 FL  
NEW YORK, NY 10017

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$2,791.38</b> |                               |                          |          |
| 100628                        | 671869 | 2012-07-01 to 2012-12-31    | 6           | \$465.23                            | \$2,791.38                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,860.92</b> |                               |                          |          |
| 100628                        | 671869 | 2013-01-01 to 2013-04-30    | 4           | \$465.23                            | \$1,860.92                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1342-27      360 EAST 50 STREET**

**Managing Agent Information:**  
 UNITED NATIONWIDE REALTY  
 29 EAST 32 STREET  
 NEW YORK, NY 10016

**Owner Information:**  
 JACK HAROUNIAN  
 29 EAST 3RD FL.  
 NEW YORK, NY 10016

| Docket #                      | App #  | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|-------------------------------|--------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date 2012-02-22</b> |        | <b>Total TAC Amount: \$3,245.34</b> |             |                    |                               |                          |          |  |
| 864305                        | 634938 | 2010-01-01 to 2010-06-30            | 6           | \$56.19            | \$337.14                      | 2010-01-01 to 2010-06-30 | Credit   |  |
| 864305                        | 634938 | 2010-07-01 to 2010-12-31            | 6           | \$56.19            | \$337.14                      | 2010-07-01 to 2010-12-31 | Credit   |  |
| 864305                        | 634938 | 2011-01-01 to 2011-06-30            | 6           | \$43.57            | \$261.42                      | 2011-01-01 to 2011-06-30 | Credit   |  |
| 864305                        | 634938 | 2011-01-01 to 2011-06-30            | 6           | \$56.19            | \$337.14                      | 2011-01-01 to 2011-06-30 | Credit   |  |
| 864305                        | 634938 | 2011-07-01 to 2011-12-31            | 6           | \$43.57            | \$261.42                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 864305                        | 634938 | 2011-07-01 to 2011-12-31            | 6           | \$56.19            | \$337.14                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 864305                        | 691502 | 2012-01-01 to 2012-06-30            | 6           | \$228.99           | \$1,373.94                    | 2012-01-01 to 2012-06-30 | Credit   |  |
| <b>Posted Date 2012-05-22</b> |        | <b>Total TAC Amount: \$2,032.94</b> |             |                    |                               |                          |          |  |
| 861566                        | 651566 | 2012-07-01 to 2012-08-31            | 2           | \$172.00           | \$344.00                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 864305                        | 691502 | 2012-07-01 to 2012-12-31            | 6           | \$228.99           | \$1,373.94                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 901344                        | 681323 | 2012-07-01 to 2012-12-31            | 6           | \$52.50            | \$315.00                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date 2012-07-19</b> |        | <b>Total TAC Amount: \$693.48</b>   |             |                    |                               |                          |          |  |
| 864305                        | 691502 | 2012-01-01 to 2012-06-30            | 6           | \$57.79            | \$346.74                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 864305                        | 691502 | 2012-07-01 to 2012-12-31            | 6           | \$57.79            | \$346.74                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date 2012-09-21</b> |        | <b>Total TAC Amount: \$900.80</b>   |             |                    |                               |                          |          |  |
| 861566                        | 709344 | 2012-09-01 to 2012-12-31            | 4           | \$225.20           | \$900.80                      | 2012-07-01 to 2012-12-31 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1342-27**      **360 EAST 50 STREET**

**Managing Agent Information:**  
UNITED NATIONWIDE REALTY  
  
29 EAST 32 STREET  
NEW YORK, NY 10016

**Owner Information:** JACK HAROUNIAN  
  
29 EAST 3RD FL.  
NEW YORK, NY 10016

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date</b> |        |                             |             | <b>2012-11-23</b>                   |                               |                          |          |  |  |  |
|                    |        |                             |             | <b>Total TAC Amount: \$3,386.88</b> |                               |                          |          |  |  |  |
| 861566             | 709344 | 2013-01-01 to 2013-06-30    | 6           | \$225.20                            | \$1,351.20                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 864305             | 691502 | 2013-01-01 to 2013-06-30    | 6           | \$228.99                            | \$1,373.94                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 864305             | 691502 | 2013-01-01 to 2013-06-30    | 6           | \$57.79                             | \$346.74                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 901344             | 681323 | 2013-01-01 to 2013-06-30    | 6           | \$52.50                             | \$315.00                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1342-37**      **336 EAST 50 STREET**

**Managing Agent Information:**  
FRANK J PIZZA  
KREISEL CO INC  
  
331 MADISON AVENUE  
NEW YORK, NY 10017

**Owner Information:**  
336 E 50 ST TENANTS CORP  
  
336 E 50TH STREET  
NEW YORK, NY 10022-7928

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$2,096.28</b> |                               |                          |          |
| 846718                        | 684580 | 2012-07-01 to 2012-12-31    | 6           | \$349.38                            | \$2,096.28                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$2,096.28</b> |                               |                          |          |
| 846718                        | 684580 | 2013-01-01 to 2013-06-30    | 6           | \$349.38                            | \$2,096.28                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1343-5**

**307 EAST 50 STREET**

**Managing Agent Information:**

GREAT BAY BUILDING  
311 50TH STREET SUITE PH  
NEW YORK, NY 10022

**Owner Information:**

GREAT BAY BLDG CO  
307 EAST 50TH STREET  
NEW YORK, NY 10022-7901

| Docket #                      | App #  | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|-------------------------------|--------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date 2012-01-23</b> |        | <b>Total TAC Amount: \$4,413.18</b> |             |                    |                               |                          |          |  |
| 877361                        | 632511 | 2009-12-01 to 2009-12-31            | 1           | \$130.28           | \$130.28                      | 2009-07-01 to 2009-12-31 | Credit   |  |
| 877361                        | 632511 | 2010-01-01 to 2010-06-30            | 6           | \$130.28           | \$781.68                      | 2010-01-01 to 2010-06-30 | Credit   |  |
| 877361                        | 632511 | 2010-07-01 to 2010-12-31            | 6           | \$130.28           | \$781.68                      | 2010-07-01 to 2010-12-31 | Credit   |  |
| 877361                        | 632511 | 2011-01-01 to 2011-06-30            | 6           | \$130.28           | \$781.68                      | 2011-01-01 to 2011-06-30 | Credit   |  |
| 877361                        | 632511 | 2011-07-01 to 2011-11-30            | 5           | \$130.28           | \$651.40                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 877361                        | 688416 | 2011-12-01 to 2011-12-31            | 1           | \$183.78           | \$183.78                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 877361                        | 688416 | 2012-01-01 to 2012-06-30            | 6           | \$183.78           | \$1,102.68                    | 2012-01-01 to 2012-06-30 | Credit   |  |
| <b>Posted Date 2012-05-22</b> |        | <b>Total TAC Amount: \$1,761.04</b> |             |                    |                               |                          |          |  |
| 808128                        | 653502 | 2012-07-01 to 2012-07-31            | 1           | \$423.04           | \$423.04                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 877361                        | 688416 | 2012-07-01 to 2012-12-31            | 6           | \$183.78           | \$1,102.68                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 900076                        | 667965 | 2012-07-01 to 2012-12-31            | 6           | \$39.22            | \$235.32                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date 2012-08-20</b> |        | <b>Total TAC Amount: \$2,565.85</b> |             |                    |                               |                          |          |  |
| 808128                        | 707980 | 2012-08-01 to 2012-12-31            | 5           | \$513.17           | \$2,565.85                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date 2012-09-21</b> |        | <b>Total TAC Amount: \$46.84</b>    |             |                    |                               |                          |          |  |
| 908939                        | 712592 | 2012-08-01 to 2012-08-31            | 1           | \$46.84            | \$46.84                       | 2012-07-01 to 2012-12-31 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1343-5**

**307 EAST 50 STREET**

**Managing Agent Information:**

GREAT BAY BUILDING  
311 50TH STREET SUITE PH  
NEW YORK, NY 10022

**Owner Information:**

GREAT BAY BLDG CO  
307 EAST 50TH STREET  
NEW YORK, NY 10022-7901

| Docket #           | App #             | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period                          | TAC Type |  |
|--------------------|-------------------|-----------------------------|-------------|--------------------|-------------------------------|-------------------------------------|----------|--|
| <b>Posted Date</b> | <b>2012-11-23</b> |                             |             |                    |                               | <b>Total TAC Amount: \$5,883.72</b> |          |  |
| 808128             | 707980            | 2013-01-01 to 2013-06-30    | 6           | \$513.17           | \$3,079.02                    | 2013-01-01 to 2013-06-30            | Credit   |  |
| 877361             | 688416            | 2013-01-01 to 2013-06-30    | 6           | \$183.78           | \$1,102.68                    | 2013-01-01 to 2013-06-30            | Credit   |  |
| 900076             | 667965            | 2013-01-01 to 2013-01-31    | 1           | \$39.22            | \$39.22                       | 2013-01-01 to 2013-06-30            | Credit   |  |
| 900076             | 719141            | 2013-02-01 to 2013-06-30    | 5           | \$79.22            | \$396.10                      | 2013-01-01 to 2013-06-30            | Credit   |  |
| 908939             | 718607            | 2012-09-01 to 2012-12-31    | 4           | \$126.67           | \$506.68                      | 2012-07-01 to 2012-12-31            | Credit   |  |
| 908939             | 718607            | 2013-01-01 to 2013-06-30    | 6           | \$126.67           | \$760.02                      | 2013-01-01 to 2013-06-30            | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1343-24**      **891 1 AVENUE**

**Managing Agent Information:**  
SEQUOIA PROPERTY MGMT.  
666 LEXINGTON AVENUE  
MOUNT KISCO, NY 10549

**Owner Information:**  
MATT SILER  
HARRY FIELD REALTY  
139A SOUTH STREET  
PORTSMOUTH, NH 03801

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$2,522.82</b> |                               |                          |          |
| 853588                        | 686532 | 2012-01-01 to 2012-06-30    | 6           | \$420.47                            | \$2,522.82                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$2,522.82</b> |                               |                          |          |
| 853588                        | 686532 | 2012-07-01 to 2012-12-31    | 6           | \$420.47                            | \$2,522.82                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$2,522.82</b> |                               |                          |          |
| 853588                        | 686532 | 2013-01-01 to 2013-06-30    | 6           | \$420.47                            | \$2,522.82                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1343-32**      **350 EAST 51 STREET**

**Managing Agent Information:**  
 CHARLES COUTINHO  
 CHARLES COUTINHO  
 60 EAST 42ND STREET - 2327  
 NEW YORK, NY 10165

**Owner Information:**  
 350 EAST 51ST STREET LLC  
 60 EAST 42ND STREET - 2327  
 NEW YORK, NY 10165

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period       | TAX Period               | TAC Type |  |
|--------------------|--------|-----------------------------|-------------|--------------------|-------------------------------------|--------------------------|----------|--|
| <b>Posted Date</b> |        | <b>2012-04-19</b>           |             |                    | <b>Total TAC Amount: \$5,238.30</b> |                          |          |  |
| 835871             | 694524 | 2011-04-03 to 2011-06-30    | 3           | \$349.22           | \$1,047.66                          | 2011-01-01 to 2011-06-30 | Credit   |  |
| 835871             | 694524 | 2011-07-01 to 2011-12-31    | 6           | \$349.22           | \$2,095.32                          | 2011-07-01 to 2011-12-31 | Credit   |  |
| 835871             | 694524 | 2012-01-01 to 2012-06-30    | 6           | \$349.22           | \$2,095.32                          | 2012-01-01 to 2012-06-30 | Credit   |  |
| <b>Posted Date</b> |        | <b>2012-05-22</b>           |             |                    | <b>Total TAC Amount: \$3,472.03</b> |                          |          |  |
| 835871             | 694524 | 2012-07-01 to 2012-12-31    | 6           | \$349.22           | \$2,095.32                          | 2012-07-01 to 2012-12-31 | Credit   |  |
| 859687             | 643436 | 2010-06-01 to 2010-06-30    | 1           | (\$8.23)           | (\$8.23)                            | 2010-01-01 to 2010-06-30 | Debit    |  |
| 859687             | 643436 | 2010-07-01 to 2010-12-31    | 6           | (\$8.23)           | (\$49.38)                           | 2010-07-01 to 2010-12-31 | Debit    |  |
| 859687             | 643436 | 2011-01-01 to 2011-06-30    | 6           | (\$8.23)           | (\$49.38)                           | 2011-01-01 to 2011-06-30 | Debit    |  |
| 859687             | 643436 | 2011-07-01 to 2011-12-31    | 6           | (\$8.23)           | (\$49.38)                           | 2011-07-01 to 2011-12-31 | Debit    |  |
| 859687             | 643436 | 2012-01-01 to 2012-05-31    | 5           | (\$8.23)           | (\$41.15)                           | 2012-01-01 to 2012-06-30 | Debit    |  |
| 859687             | 700484 | 2012-06-01 to 2012-06-30    | 1           | \$224.89           | \$224.89                            | 2012-01-01 to 2012-06-30 | Credit   |  |
| 859687             | 700484 | 2012-07-01 to 2012-12-31    | 6           | \$224.89           | \$1,349.34                          | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date</b> |        | <b>2012-11-23</b>           |             |                    | <b>Total TAC Amount: \$2,397.00</b> |                          |          |  |
| 835871             | 694524 | 2013-01-01 to 2013-04-02    | 4           | \$261.92           | \$1,047.66                          | 2013-01-01 to 2013-06-30 | Credit   |  |
| 859687             | 700484 | 2013-01-01 to 2013-06-30    | 6           | \$224.89           | \$1,349.34                          | 2013-01-01 to 2013-06-30 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1343-34**      **346 EAST 51 STREET**

**Managing Agent Information:**  
 FRED KUNZMANN  
 346 EAST 51 STREET  
 NEW YORK, NY 100227824

**Owner Information:**  
 FRED KUNZMANN  
 346 EAST 51 STREET  
 NEW YORK, NY 100227824

| Docket #                      | App #  | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|-------------------------------|--------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date 2012-04-19</b> |        | <b>Total TAC Amount: \$4,539.81</b> |             |                    |                               |                          |          |  |
| 731327                        | 624830 | 2009-10-01 to 2009-12-31            | 3           | \$65.36            | \$196.08                      | 2009-07-01 to 2009-12-31 | Credit   |  |
| 731327                        | 624830 | 2010-01-01 to 2010-06-30            | 6           | \$65.36            | \$392.16                      | 2010-01-01 to 2010-06-30 | Credit   |  |
| 731327                        | 624830 | 2010-07-01 to 2010-12-31            | 6           | \$65.36            | \$392.16                      | 2010-07-01 to 2010-12-31 | Credit   |  |
| 731327                        | 624830 | 2011-01-01 to 2011-06-30            | 6           | \$65.36            | \$392.16                      | 2011-01-01 to 2011-06-30 | Credit   |  |
| 731327                        | 624830 | 2011-07-01 to 2011-09-30            | 3           | \$65.36            | \$196.08                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 731327                        | 678804 | 2011-10-01 to 2011-12-31            | 3           | \$330.13           | \$990.39                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 731327                        | 678804 | 2012-01-01 to 2012-06-30            | 6           | \$330.13           | \$1,980.78                    | 2012-01-01 to 2012-06-30 | Credit   |  |
| <b>Posted Date 2012-05-22</b> |        | <b>Total TAC Amount: \$2,508.57</b> |             |                    |                               |                          |          |  |
| 731327                        | 678804 | 2012-07-01 to 2012-12-31            | 6           | \$330.13           | \$1,980.78                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 878216                        | 655659 | 2012-07-01 to 2012-09-30            | 3           | \$175.93           | \$527.79                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date 2012-10-22</b> |        | <b>Total TAC Amount: \$634.50</b>   |             |                    |                               |                          |          |  |
| 878216                        | 712340 | 2012-10-01 to 2012-12-31            | 3           | \$211.50           | \$634.50                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date 2012-11-23</b> |        | <b>Total TAC Amount: \$3,249.78</b> |             |                    |                               |                          |          |  |
| 731327                        | 678804 | 2013-01-01 to 2013-06-30            | 6           | \$330.13           | \$1,980.78                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 878216                        | 712340 | 2013-01-01 to 2013-06-30            | 6           | \$211.50           | \$1,269.00                    | 2013-01-01 to 2013-06-30 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1343-36**      **340 EAST 51 STREET**

**Managing Agent Information:**  
 ANNA LONDON  
 257 PARK AVE S RM 303  
 NEW YORK, NY 10010

**Owner Information:**  
 LONDON ANA  
 257 PARK AVE. S RM 303  
 NEW YORK, NY 10010

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-06-22</b> |        |                             |             | <b>Total TAC Amount: \$444.12</b>   |                               |                          |          |
| 892495                        | 707078 | 2012-06-01 to 2012-06-30    | 1           | \$74.02                             | \$74.02                       | 2012-01-01 to 2012-06-30 | Credit   |
| 892495                        | 707078 | 2012-07-01 to 2012-11-30    | 5           | \$74.02                             | \$370.10                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-10-22</b> |        |                             |             | <b>Total TAC Amount: \$5,220.00</b> |                               |                          |          |
| 896087                        | 650244 | 2010-07-01 to 2010-08-31    | 2           | (\$103.40)                          | (\$206.80)                    | 2010-07-01 to 2010-12-31 | Debit    |
| 896087                        | 650244 | 2010-07-01 to 2010-08-31    | 2           | \$103.40                            | \$206.80                      | 2010-07-01 to 2010-12-31 | Credit   |
| 896087                        | 715593 | 2010-09-01 to 2010-12-31    | 4           | \$217.50                            | \$870.00                      | 2010-07-01 to 2010-12-31 | Credit   |
| 896087                        | 715593 | 2011-01-01 to 2011-06-30    | 6           | \$217.50                            | \$1,305.00                    | 2011-01-01 to 2011-06-30 | Credit   |
| 896087                        | 715593 | 2011-07-01 to 2011-12-31    | 6           | \$217.50                            | \$1,305.00                    | 2011-07-01 to 2011-12-31 | Credit   |
| 896087                        | 715593 | 2012-01-01 to 2012-06-30    | 6           | \$217.50                            | \$1,305.00                    | 2012-01-01 to 2012-06-30 | Credit   |
| 896087                        | 715593 | 2012-07-01 to 2012-08-31    | 2           | \$217.50                            | \$435.00                      | 2012-07-01 to 2012-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1343-49**      **956 2 AVENUE**

**Managing Agent Information:**  
TED LECOUR  
THE KIBEL  
  
300 EAST 34 STREET 36 FL  
NEW YORK, NY 10016

**Owner Information:**  
KBL 51 STREET LIMITED PARTNERSHIP  
C/O THE KIBEL COMPANY  
300 EAST 34 STREET  
NEW YORK, NY 10016

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,519.20</b> |                               |                          |          |
| 879345                        | 665155 | 2012-07-01 to 2012-12-31    | 6           | \$253.20                            | \$1,519.20                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$253.20</b>   |                               |                          |          |
| 879345                        | 665155 | 2013-01-01 to 2013-01-31    | 1           | \$253.20                            | \$253.20                      | 2013-01-01 to 2013-06-30 | Credit   |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1343-122      357 EAST 50 STREET**

**Managing Agent Information:**  
GEORGE A BOWMAN  
GEORGE A BOWMAN  
  
120 WEST 44TH STREET RM 203  
NEW YORK, NY 10036

**Owner Information:**  
ROBERT VONANCKEN  
357 EAST 50TH STREET ASSOCIATES  
C/O GEORGE H BOWMAN INC  
120 WEST 44TH STREET  
NEW YORK, NY 10036

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| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date</b> |        |                             |             | <b>2012-05-22</b>                   |                               |                          |          |
|                    |        |                             |             | <b>Total TAC Amount: \$2,026.60</b> |                               |                          |          |
| 813605             | 659901 | 2012-07-01 to 2012-11-30    | 5           | \$405.32                            | \$2,026.60                    | 2012-07-01 to 2012-12-31 | Credit   |

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# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

## BBL:1-1343-1002 319 EAST 50 STREET

**Managing Agent Information:**

TESS & FIONA HOEY  
711 MT. MORROW ROAD  
VILLANOVA, PA 19085

**Owner Information:**

TESS & FIONA HOEY  
711 MT. MORROW ROAD  
VILLANOVA, PA 19085

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,804.86</b> |                               |                          |          |
| 851727                        | 664045 | 2012-07-01 to 2012-12-31    | 6           | \$300.81                            | \$1,804.86                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-12-21</b> |        |                             |             | <b>Total TAC Amount: \$2,241.72</b> |                               |                          |          |
| 851727                        | 721780 | 2013-01-01 to 2013-06-30    | 6           | \$373.62                            | \$2,241.72                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1344-18**      **343 EAST 51 STREET**

**Managing Agent Information:**  
343 EAST 51ST CORP  
C/O GABRIEL MANAGEMENT CORP  
42-19A BELL BOULEVARD - 1515  
BAYSIDE, NY 11361

**Owner Information:**  
343 EAST 51ST CORP  
C/O GABRIEL MANAGEMENT CORP  
42-19A BELL BOULEVARD  
BAYSIDE, NY 11361

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$1,246.38</b> |                               |                          |          |
| 866543                        | 684352 | 2012-01-01 to 2012-06-30    | 6           | \$207.73                            | \$1,246.38                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,246.38</b> |                               |                          |          |
| 866543                        | 684352 | 2012-07-01 to 2012-12-31    | 6           | \$207.73                            | \$1,246.38                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,246.38</b> |                               |                          |          |
| 866543                        | 684352 | 2013-01-01 to 2013-06-30    | 6           | \$207.73                            | \$1,246.38                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1344-21**      349 E 51 ST

**Managing Agent Information:**  
EDWARD CHAN  
CHAN'S BROTHER  
  
2029 BAY RIDGE AVENUE  
BROOKLYN, NY 11204

**Owner Information:**  
349 REALTY NY LLC  
  
PO BOX 1919  
NYC, NY 10116

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-06-22</b> |        |                             |             | <b>Total TAC Amount: \$11.20</b>    |                               |                          |          |
| 905692                        | 696277 | 2012-02-01 to 2012-02-29    | 1           | \$11.20                             | \$11.20                       | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,018.56</b> |                               |                          |          |
| 905692                        | 718552 | 2012-03-01 to 2012-06-30    | 4           | \$63.66                             | \$254.64                      | 2012-01-01 to 2012-06-30 | Credit   |
| 905692                        | 718552 | 2012-07-01 to 2012-12-31    | 6           | \$63.66                             | \$381.96                      | 2012-07-01 to 2012-12-31 | Credit   |
| 905692                        | 718552 | 2013-01-01 to 2013-06-30    | 6           | \$63.66                             | \$381.96                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1344-30**      **939 1 AVENUE**

**Managing Agent Information:**

DUELL  
5 EAST 57TH STREET - 10 FL  
NEW YORK, NY 10022

**Owner Information:**

DUELL MANAGEMENT  
5 EAST 57TH STREET - 10 FL  
NEW YORK, NY 10022-2515

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$2,524.30</b> |                               |                          |          |
| 833250                        | 663174 | 2012-07-01 to 2012-12-31    | 6           | \$382.90                            | \$2,297.40                    | 2012-07-01 to 2012-12-31 | Credit   |
| 858993                        | 648036 | 2012-07-01 to 2012-07-31    | 1           | \$226.90                            | \$226.90                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-07-19</b> |        |                             |             | <b>Total TAC Amount: \$1,454.85</b> |                               |                          |          |
| 858993                        | 707517 | 2012-08-01 to 2012-12-31    | 5           | \$290.97                            | \$1,454.85                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$4,321.86</b> |                               |                          |          |
| 833250                        | 720422 | 2013-01-01 to 2013-06-30    | 6           | \$429.34                            | \$2,576.04                    | 2013-01-01 to 2013-06-30 | Credit   |
| 858993                        | 707517 | 2013-01-01 to 2013-06-30    | 6           | \$290.97                            | \$1,745.82                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1344-33**      **340 EAST 52 STREET**

**Managing Agent Information:**  
 VINCENT PEDONE  
 ROSE ASSOCIATES,  
 200 MADISON AVENUE  
 NEW YORK, NY 10016

**Owner Information:**  
 340 EAST 52ND STREET LLC  
 200 MADISON AVENUE  
 NEW YORK, NY 10016

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,135.08</b> |                               |                          |          |
| 880335                        | 684027 | 2012-07-01 to 2012-12-31    | 6           | \$189.18                            | \$1,135.08                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-08-20</b> |        |                             |             | <b>Total TAC Amount: \$1,807.68</b> |                               |                          |          |
| 906373                        | 699481 | 2012-01-01 to 2012-06-30    | 6           | \$150.64                            | \$903.84                      | 2012-01-01 to 2012-06-30 | Credit   |
| 906373                        | 699481 | 2012-07-01 to 2012-12-31    | 6           | \$150.64                            | \$903.84                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-09-21</b> |        |                             |             | <b>Total TAC Amount: \$171.81</b>   |                               |                          |          |
| 880335                        | 626974 | 2011-02-01 to 2011-06-30    | 5           | \$7.47                              | \$37.35                       | 2011-01-01 to 2011-06-30 | Credit   |
| 880335                        | 626974 | 2011-07-01 to 2011-10-31    | 4           | \$7.47                              | \$29.88                       | 2011-07-01 to 2011-12-31 | Credit   |
| 880335                        | 684027 | 2011-11-01 to 2011-12-31    | 2           | \$7.47                              | \$14.94                       | 2011-07-01 to 2011-12-31 | Credit   |
| 880335                        | 684027 | 2012-01-01 to 2012-06-30    | 6           | \$7.47                              | \$44.82                       | 2012-01-01 to 2012-06-30 | Credit   |
| 880335                        | 684027 | 2012-07-01 to 2012-12-31    | 6           | \$7.47                              | \$44.82                       | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$2,083.74</b> |                               |                          |          |
| 880335                        | 684027 | 2013-01-01 to 2013-06-30    | 6           | \$7.47                              | \$44.82                       | 2013-01-01 to 2013-06-30 | Credit   |
| 880335                        | 684027 | 2013-01-01 to 2013-06-30    | 6           | \$189.18                            | \$1,135.08                    | 2013-01-01 to 2013-06-30 | Credit   |
| 906373                        | 699481 | 2013-01-01 to 2013-06-30    | 6           | \$150.64                            | \$903.84                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1344-36**      **330 EAST 52 STREET**

**Managing Agent Information:**  
A J CLARKE MGMT  
1881 BROADWAY - 4 FL  
NEW YORK, NY 10023

**Owner Information:**  
PARK LEXINGTON LLC  
C/O A J CLARKE RE CORP  
1881 BROADWAY - 4TH FL  
NEW YORK, NY 10023

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$767.34</b> |                               |                          |          |
| 832939                        | 666625 | 2012-07-01 to 2012-12-31    | 6           | \$127.89                          | \$767.34                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$127.89</b> |                               |                          |          |
| 832939                        | 666625 | 2013-01-01 to 2013-01-31    | 1           | \$127.89                          | \$127.89                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1344-40**      **324 EAST 52 STREET**

**Managing Agent Information:**  
 MYRA L GOLDSTEIN  
 324 E 52 ST  
 NY, NY 10022

**Owner Information:**  
 MYRA L GOLDSTEIN  
 324 EAST 52ND STREET  
 NEW YORK, NY 10022-6722

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$337.28</b> |                               |                          |          |
| 891848                        | 688426 | 2011-11-01 to 2011-12-31    | 2           | \$42.16                           | \$84.32                       | 2011-07-01 to 2011-12-31 | Credit   |
| 891848                        | 689733 | 2012-01-01 to 2012-06-30    | 6           | \$42.16                           | \$252.96                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$252.96</b> |                               |                          |          |
| 891848                        | 689733 | 2012-07-01 to 2012-12-31    | 6           | \$42.16                           | \$252.96                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$252.96</b> |                               |                          |          |
| 891848                        | 689733 | 2013-01-01 to 2013-06-30    | 6           | \$42.16                           | \$252.96                      | 2013-01-01 to 2013-06-30 | Credit   |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1344-41**      **320 EAST 52 STREET**

**Managing Agent Information:**

510 WEST 144TH ASSOCIATES

156 WILLIAM STREET 1- 10TH FLOOR  
NEW YORK, NY 10038

**Owner Information:**

STELLAR SUTTON, LLC

156 WILIAM STREET - 10 FL  
NEW YORK, NY 10038

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$304.44</b>   |                               |                          |          |
| 832155                        | 650190 | 2012-07-01 to 2012-07-31    | 1           | \$304.44                            | \$304.44                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-07-19</b> |        |                             |             | <b>Total TAC Amount: \$1,915.70</b> |                               |                          |          |
| 832155                        | 707150 | 2012-08-01 to 2012-12-31    | 5           | \$383.14                            | \$1,915.70                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$2,298.84</b> |                               |                          |          |
| 832155                        | 707150 | 2013-01-01 to 2013-06-30    | 6           | \$383.14                            | \$2,298.84                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1345-15**      **329 EAST 52 STREET**

**Managing Agent Information:** WILLIAM GRIMES  
329 EAST 52ND STREET APT LA  
NEW YORK, NY 10022

**Owner Information:** 128 EAST 86TH STREET  
JOINT VENTURE  
128 EAST 86TH STREET  
NEW YORK, NY 10028

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period                        | TAC Type |
|--------------------|--------|-----------------------------|-------------|--------------------|-------------------------------|-----------------------------------|----------|
| <b>Posted Date</b> |        |                             |             | <b>2012-05-22</b>  |                               | <b>Total TAC Amount: \$346.44</b> |          |
| 894192             | 643255 | 2010-03-01 to 2010-06-30    | 4           | \$57.74            | \$230.96                      | 2010-01-01 to 2010-06-30          | Credit   |
| 894192             | 643255 | 2010-07-01 to 2010-08-31    | 2           | \$57.74            | \$115.48                      | 2010-07-01 to 2010-12-31          | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1345-34**      340 EAST 53 STREET

**Managing Agent Information:**  
MAUTNER GLICK  
1345 THIRD AVENUE  
NEW YORK, NY 10021

**Owner Information:**  
JOHN MAUTNER, ET AL  
MAUTNER-GLICK CORPORATION  
1345 THIRD AVENUE  
NEW YORK, NY 10075

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,265.64</b> |                               |                          |          |
| 867591                        | 677117 | 2012-07-01 to 2012-12-31    | 6           | \$210.94                            | \$1,265.64                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,265.64</b> |                               |                          |          |
| 867591                        | 677117 | 2013-01-01 to 2013-06-30    | 6           | \$210.94                            | \$1,265.64                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1345-37**      334 EAST 53 STREET

|                                    |  |                           |  |
|------------------------------------|--|---------------------------|--|
| <b>Managing Agent Information:</b> | BLAKE R GRONICH<br>PADDINGTON MANAGEMENT<br><br>44 MORNINGSIDE DRIVE<br>NEW YORK, NY 10025 | <b>Owner Information:</b> | BRUCE P MINDICH<br><br>555 WHITE PLAINS RD - FL2<br>TARRYTOWN, NY 10591-5167 |
|------------------------------------|--|---------------------------|--|

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$282.66</b> |                               |                          |          |
| 882360                        | 698105 | 2012-04-01 to 2012-06-30    | 3           | \$94.22                           | \$282.66                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$565.32</b> |                               |                          |          |
| 882360                        | 698105 | 2012-07-01 to 2012-12-31    | 6           | \$94.22                           | \$565.32                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$565.32</b> |                               |                          |          |
| 882360                        | 698105 | 2013-01-01 to 2013-06-30    | 6           | \$94.22                           | \$565.32                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1345-41**      **326 EAST 53 STREET**

**Managing Agent Information:**

MAJESTIC ROSE  
60 CUTTERMILL ROAD - SUITE 303  
GREAT NECK, NY 11021

**Owner Information:**

ANAMAL MEDICAL CENTER  
C/O MAJESTIC ROSE CORP  
60 CUTTER MILL ROAD - 303  
GREAT NECK, NY 11021

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| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date</b> |        |                             |             | <b>2012-05-22</b>                   |                               |                          |          |
|                    |        |                             |             | <b>Total TAC Amount: \$1,059.04</b> |                               |                          |          |
| 838070             | 662532 | 2012-07-01 to 2012-10-31    | 4           | \$264.76                            | \$1,059.04                    | 2012-07-01 to 2012-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1346-1**

**1004 2 AVENUE**

**Managing  
Agent  
Information:**

GALROSE REALTY  
  
GALROSE REALTY CO.  
NEW YORK, NY 10001

**Owner  
Information:**

GALROSE REALTY CO  
  
855 6TH AVENUE  
NEW YORK, NY 10001-

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$721.56</b> |                               |                          |          |
| 895241                        | 689728 | 2012-01-01 to 2012-06-30    | 6           | \$120.26                          | \$721.56                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$721.56</b> |                               |                          |          |
| 895241                        | 689728 | 2012-07-01 to 2012-12-31    | 6           | \$120.26                          | \$721.56                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$721.56</b> |                               |                          |          |
| 895241                        | 689728 | 2013-01-01 to 2013-06-30    | 6           | \$120.26                          | \$721.56                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1346-14      333 EAST 53 STREET**

**Managing Agent Information:**

ORSID REALTY  
1740 BROADWAY - 2 FL  
NEW YORK, NY 10019

**Owner Information:**

ORSID REALTY COMPANY  
1740 BROADWAY - 2 FL  
NEW YORK, NY 10019

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$1,099.92</b> |                               |                          |          |
| 869544                        | 689573 | 2012-01-01 to 2012-06-30    | 6           | \$183.32                            | \$1,099.92                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,099.92</b> |                               |                          |          |
| 869544                        | 689573 | 2012-07-01 to 2012-12-31    | 6           | \$183.32                            | \$1,099.92                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-09-21</b> |        |                             |             | <b>Total TAC Amount: \$3,239.52</b> |                               |                          |          |
| 869544                        | 637188 | 2010-01-01 to 2010-06-30    | 6           | \$131.26                            | \$787.56                      | 2010-01-01 to 2010-06-30 | Credit   |
| 869544                        | 637188 | 2010-07-01 to 2010-12-31    | 6           | \$131.26                            | \$787.56                      | 2010-07-01 to 2010-12-31 | Credit   |
| 869544                        | 637188 | 2011-01-01 to 2011-06-30    | 6           | \$7.44                              | \$44.64                       | 2011-01-01 to 2011-06-30 | Credit   |
| 869544                        | 637188 | 2011-01-01 to 2011-06-30    | 6           | \$131.26                            | \$787.56                      | 2011-01-01 to 2011-06-30 | Credit   |
| 869544                        | 637188 | 2011-07-01 to 2011-12-31    | 6           | \$7.44                              | \$44.64                       | 2011-07-01 to 2011-12-31 | Credit   |
| 869544                        | 637188 | 2011-07-01 to 2011-12-31    | 6           | \$131.26                            | \$787.56                      | 2011-07-01 to 2011-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,099.92</b> |                               |                          |          |
| 869544                        | 689573 | 2013-01-01 to 2013-06-30    | 6           | \$183.32                            | \$1,099.92                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1346-23**      965 1 AVENUE

**Managing Agent Information:**  
 EDWARD STEINMAN  
 LIANT RECORD CO  
 271 MADISON AVENUE  
 NEW YORK, NY 10016

**Owner Information:**  
 JACK ALPERT ETAL PTR  
 271 MADISON AVENUE  
 NEW YORK, NY 10016-1002

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$768.11</b>   |                               |                          |          |
| 904316                        | 687806 | 2011-11-01 to 2011-12-31    | 2           | \$109.73                            | \$219.46                      | 2011-07-01 to 2011-12-31 | Credit   |
| 904316                        | 687806 | 2012-01-01 to 2012-05-31    | 5           | \$109.73                            | \$548.65                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-07-19</b> |        |                             |             | <b>Total TAC Amount: \$1,751.96</b> |                               |                          |          |
| 904316                        | 707744 | 2012-06-01 to 2012-06-30    | 1           | \$250.28                            | \$250.28                      | 2012-01-01 to 2012-06-30 | Credit   |
| 904316                        | 707744 | 2012-07-01 to 2012-12-31    | 6           | \$250.28                            | \$1,501.68                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,501.68</b> |                               |                          |          |
| 904316                        | 707744 | 2013-01-01 to 2013-06-30    | 6           | \$250.28                            | \$1,501.68                    | 2013-01-01 to 2013-06-30 | Credit   |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1346-39**

**332 EAST 54 STREET**

**Managing Agent Information:**  
 PHOENIX REALTY  
 157 HUDSON STREET  
 NEW YORK, NY 10013

**Owner Information:**  
 PHOENIX REALTY  
 157 HUDSON STREET  
 NEW YORK, NY 10013

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: (\$190.68)</b> |                               |                          |          |
| 833840                        | 575854 | 2008-01-01 to 2008-06-30    | 6           | (\$37.34)                           | (\$224.04)                    | 2008-01-01 to 2008-06-30 | Debit    |
| 833840                        | 575854 | 2008-07-01 to 2008-12-31    | 6           | (\$37.34)                           | (\$224.04)                    | 2008-07-01 to 2008-12-31 | Debit    |
| 833840                        | 575854 | 2009-01-01 to 2009-06-30    | 6           | (\$37.34)                           | (\$224.04)                    | 2009-01-01 to 2009-06-30 | Debit    |
| 833840                        | 575854 | 2009-07-01 to 2009-12-31    | 6           | (\$37.34)                           | (\$224.04)                    | 2009-07-01 to 2009-12-31 | Debit    |
| 833840                        | 633558 | 2010-01-01 to 2010-06-30    | 6           | \$18.72                             | \$112.32                      | 2010-01-01 to 2010-06-30 | Credit   |
| 833840                        | 633558 | 2010-07-01 to 2010-12-31    | 6           | \$18.72                             | \$112.32                      | 2010-07-01 to 2010-12-31 | Credit   |
| 833840                        | 633558 | 2011-01-01 to 2011-06-30    | 6           | \$18.72                             | \$112.32                      | 2011-01-01 to 2011-06-30 | Credit   |
| 833840                        | 633558 | 2011-07-01 to 2011-12-31    | 6           | \$18.72                             | \$112.32                      | 2011-07-01 to 2011-12-31 | Credit   |
| 833840                        | 690462 | 2012-01-01 to 2012-06-30    | 6           | \$42.70                             | \$256.20                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$256.20</b>   |                               |                          |          |
| 833840                        | 690462 | 2012-07-01 to 2012-12-31    | 6           | \$42.70                             | \$256.20                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$256.20</b>   |                               |                          |          |
| 833840                        | 690462 | 2013-01-01 to 2013-06-30    | 6           | \$42.70                             | \$256.20                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1346-1251 350 EAST 54 STREET**

**Managing Agent Information:**  
 RICHARD MAIDMAN-GILBERT  
 C/O BUCHBINDER AND WARREN LLC  
 1 UNION SQUARE WEST - 4TH FLOOR  
 NEW YORK, NY 10003

**Owner Information:**  
 54 SATELLITE COMPANY, LLC  
 ONE UNION SQUARE W - 4 FL  
 NEW YORK, NY 10003

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$1,400.70</b> |                               |                          |          |
| 886270                        | 686751 | 2012-01-01 to 2012-06-30    | 6           | \$233.45                            | \$1,400.70                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,400.70</b> |                               |                          |          |
| 886270                        | 686751 | 2012-07-01 to 2012-12-31    | 6           | \$233.45                            | \$1,400.70                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-10-22</b> |        |                             |             | <b>Total TAC Amount: \$1,302.72</b> |                               |                          |          |
| 886270                        | 686751 | 2012-01-01 to 2012-06-30    | 6           | \$108.56                            | \$651.36                      | 2012-01-01 to 2012-06-30 | Credit   |
| 886270                        | 686751 | 2012-07-01 to 2012-12-31    | 6           | \$108.56                            | \$651.36                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$2,052.06</b> |                               |                          |          |
| 886270                        | 686751 | 2013-01-01 to 2013-06-30    | 6           | \$108.56                            | \$651.36                      | 2013-01-01 to 2013-06-30 | Credit   |
| 886270                        | 686751 | 2013-01-01 to 2013-06-30    | 6           | \$233.45                            | \$1,400.70                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1347-5**

**311 EAST 54 STREET**

**Managing Agent Information:**  
 HARVEY L PARKER  
 311 EAST 54 STREET  
 NEW YORK, NY 10022

**Owner Information:**  
 HARVEY PARKER  
 311 E 54TH STREET  
 NEW YORK, NY 10022-4946

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$127.59</b> |                               |                          |          |
| 897090                        | 655331 | 2012-07-01 to 2012-09-13    | 3           | \$42.53                           | \$127.59                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-10-22</b> |        |                             |             | <b>Total TAC Amount: \$272.77</b> |                               |                          |          |
| 897090                        | 655331 | 2012-09-14 to 2012-11-03    | 3           | \$42.53                           | \$127.59                      | 2012-07-01 to 2012-12-31 | Credit   |
| 897090                        | 716833 | 2012-11-04 to 2012-12-31    | 2           | \$72.59                           | \$145.18                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$435.54</b> |                               |                          |          |
| 897090                        | 716833 | 2013-01-01 to 2013-06-30    | 6           | \$72.59                           | \$435.54                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1347-7**

**315 EAST 54 STREET**

**Managing Agent Information:**  
 RONALD SCHAFFER  
 SUTTON REALTY  
 408 WEST 57TH STREET  
 NEW YORK, NY 10019

**Owner Information:**  
 SUTTON REALTY ASSOCIATES  
 408 WEST 57TH STREET  
 NEW YORK, NY 10019

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$2,594.94</b> |                               |                          |          |
| 860048                        | 667430 | 2012-07-01 to 2012-12-31    | 6           | \$252.93                            | \$1,517.58                    | 2012-07-01 to 2012-12-31 | Credit   |
| 881546                        | 677237 | 2012-07-01 to 2012-12-31    | 6           | \$179.56                            | \$1,077.36                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-06-22</b> |        |                             |             | <b>Total TAC Amount: \$778.40</b>   |                               |                          |          |
| 907849                        | 707011 | 2012-06-01 to 2012-06-30    | 1           | \$60.00                             | \$60.00                       | 2012-01-01 to 2012-06-30 | Credit   |
| 907849                        | 707011 | 2012-07-01 to 2012-07-31    | 1           | \$60.00                             | \$60.00                       | 2012-07-01 to 2012-12-31 | Credit   |
| 907849                        | 707014 | 2012-08-01 to 2012-12-31    | 5           | \$131.68                            | \$658.40                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$2,879.16</b> |                               |                          |          |
| 860048                        | 667430 | 2013-01-01 to 2013-04-30    | 4           | \$252.93                            | \$1,011.72                    | 2013-01-01 to 2013-06-30 | Credit   |
| 881546                        | 677237 | 2013-01-01 to 2013-06-30    | 6           | \$179.56                            | \$1,077.36                    | 2013-01-01 to 2013-06-30 | Credit   |
| 907849                        | 707014 | 2013-01-01 to 2013-06-30    | 6           | \$131.68                            | \$790.08                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1347-9**

**321 EAST 54 STREET**

**Managing Agent Information:**  
 WILLIAM B MAY  
 C/O DONNA ROSS  
 555 MADISON AVENUE  
 NEW YORK, NY 10022

**Owner Information:**  
 321 APARTMENTS CORP  
 321 E 54TH STREET  
 NEW YORK, NY 10022-4944

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$119.28</b>   |                               |                          |          |
| 809918                        | 686512 | 2012-01-01 to 2012-06-30    | 6           | \$19.88                             | \$119.28                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$119.28</b>   |                               |                          |          |
| 809918                        | 686512 | 2012-07-01 to 2012-12-31    | 6           | \$19.88                             | \$119.28                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-08-20</b> |        |                             |             | <b>Total TAC Amount: \$3,686.64</b> |                               |                          |          |
| 809918                        | 635650 | 2010-01-01 to 2010-06-30    | 6           | \$73.13                             | \$438.78                      | 2010-01-01 to 2010-06-30 | Credit   |
| 809918                        | 635650 | 2010-07-01 to 2010-12-31    | 6           | \$73.13                             | \$438.78                      | 2010-07-01 to 2010-12-31 | Credit   |
| 809918                        | 635650 | 2011-01-01 to 2011-06-30    | 6           | \$73.13                             | \$438.78                      | 2011-01-01 to 2011-06-30 | Credit   |
| 809918                        | 635650 | 2011-07-01 to 2011-12-31    | 6           | \$73.13                             | \$438.78                      | 2011-07-01 to 2011-12-31 | Credit   |
| 809918                        | 686512 | 2012-01-01 to 2012-06-30    | 6           | \$117.07                            | \$702.42                      | 2012-01-01 to 2012-06-30 | Credit   |
| 809918                        | 686512 | 2012-01-01 to 2012-06-30    | 6           | \$43.89                             | \$263.34                      | 2012-01-01 to 2012-06-30 | Credit   |
| 809918                        | 686512 | 2012-07-01 to 2012-12-31    | 6           | \$43.89                             | \$263.34                      | 2012-07-01 to 2012-12-31 | Credit   |
| 809918                        | 686512 | 2012-07-01 to 2012-12-31    | 6           | \$117.07                            | \$702.42                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,085.04</b> |                               |                          |          |
| 809918                        | 686512 | 2013-01-01 to 2013-06-30    | 6           | \$117.07                            | \$702.42                      | 2013-01-01 to 2013-06-30 | Credit   |
| 809918                        | 686512 | 2013-01-01 to 2013-06-30    | 6           | \$19.88                             | \$119.28                      | 2013-01-01 to 2013-06-30 | Credit   |
| 809918                        | 686512 | 2013-01-01 to 2013-06-30    | 6           | \$43.89                             | \$263.34                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1347-14      333 EAST 54 STREET**

**Managing Agent Information:** DANIEL RAPOPORT  
333 REALTY CO.

**Owner Information:** 333 REALTY CO

219 EAST 81ST STREET - LE  
NEW YORK, NY 10028

219 EAST 81ST STREET - LE  
NEW YORK, NY 10028

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$2,237.43</b> |                               |                          |          |
| 822859                        | 667261 | 2012-07-01 to 2012-12-31    | 6           | \$236.87                            | \$1,421.22                    | 2012-07-01 to 2012-12-31 | Credit   |
| 894737                        | 700956 | 2012-04-01 to 2012-06-30    | 3           | \$90.69                             | \$272.07                      | 2012-01-01 to 2012-06-30 | Credit   |
| 894737                        | 700956 | 2012-07-01 to 2012-12-31    | 6           | \$90.69                             | \$544.14                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$508.94</b>   |                               |                          |          |
| 822859                        | 667261 | 2013-01-01 to 2013-01-31    | 1           | \$236.87                            | \$236.87                      | 2013-01-01 to 2013-06-30 | Credit   |
| 894737                        | 700956 | 2013-01-01 to 2013-03-31    | 3           | \$90.69                             | \$272.07                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1347-30**      **989 1 AVENUE**

**Managing Agent Information:**  
 CHARLES GREENTHAL  
 4 PARK AVENUE - 3 FL  
 NEW YORK, NY 10016

**Owner Information:**  
 CHARLES H. GREENTHAL MGMT  
 4 PARK AVENUE  
 NEW YORK, NY 10016

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |
|--------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|--|--|
| <b>Posted Date</b> |        | <b>2012-01-23</b>           |             | <b>Total TAC Amount: \$30,500.58</b> |                               |                          |          |  |  |
| 105094L1           | 689916 | 2012-01-01 to 2012-06-30    | 6           | \$1,463.61                           | \$8,781.66                    | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 108031L1           | 637388 | 2010-01-01 to 2010-06-30    | 6           | \$357.86                             | \$2,147.16                    | 2010-01-01 to 2010-06-30 | Credit   |  |  |
| 108031L1           | 637388 | 2010-07-01 to 2010-12-31    | 6           | \$357.86                             | \$2,147.16                    | 2010-07-01 to 2010-12-31 | Credit   |  |  |
| 108031L1           | 637388 | 2011-01-01 to 2011-06-30    | 6           | \$146.98                             | \$881.88                      | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 108031L1           | 637388 | 2011-01-01 to 2011-06-30    | 6           | \$357.86                             | \$2,147.16                    | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 108031L1           | 637388 | 2011-07-01 to 2011-12-31    | 6           | \$357.86                             | \$2,147.16                    | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 108031L1           | 637388 | 2011-07-01 to 2011-12-31    | 6           | \$146.98                             | \$881.88                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 108031L1           | 690140 | 2012-01-01 to 2012-06-30    | 6           | \$1,579.78                           | \$9,478.68                    | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 865714             | 646483 | 2011-01-01 to 2011-06-30    | 6           | \$12.51                              | \$75.06                       | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 865714             | 646483 | 2011-07-01 to 2011-12-31    | 6           | \$12.51                              | \$75.06                       | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 865714             | 687539 | 2012-01-01 to 2012-06-30    | 6           | \$289.62                             | \$1,737.72                    | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| <b>Posted Date</b> |        | <b>2012-02-22</b>           |             | <b>Total TAC Amount: \$566.82</b>    |                               |                          |          |  |  |
| 813992             | 693655 | 2012-01-01 to 2012-06-30    | 6           | \$94.47                              | \$566.82                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1347-30**

**989 1 AVENUE**

**Managing Agent Information:** CHARLES GREENTHAL

4 PARK AVENUE - 3 FL  
NEW YORK, NY 10016

**Owner Information:** CHARLES H. GREENTHAL MGMT

4 PARK AVENUE  
NEW YORK, NY 10016

| Docket #                      | App #  | Months Included in this TAC          | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|-------------------------------|--------|--------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date 2012-05-22</b> |        | <b>Total TAC Amount: \$33,896.28</b> |             |                    |                               |                          |          |  |
| 105094L1                      | 689916 | 2012-07-01 to 2012-12-31             | 6           | \$1,463.61         | \$8,781.66                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 108031L1                      | 690140 | 2012-07-01 to 2012-12-31             | 6           | \$1,579.78         | \$9,478.68                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 703060                        | 699196 | 2012-03-01 to 2012-06-30             | 4           | \$681.52           | \$2,726.08                    | 2012-01-01 to 2012-06-30 | Credit   |  |
| 703060                        | 699196 | 2012-07-01 to 2012-12-31             | 6           | \$681.52           | \$4,089.12                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 813992                        | 693655 | 2012-07-01 to 2012-12-31             | 6           | \$94.47            | \$566.82                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 823857                        | 665533 | 2012-07-01 to 2012-12-31             | 6           | \$146.09           | \$876.54                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 865714                        | 687539 | 2012-07-01 to 2012-12-31             | 6           | \$289.62           | \$1,737.72                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 870258                        | 665419 | 2012-07-01 to 2012-12-31             | 6           | \$232.21           | \$1,393.26                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 873359                        | 701298 | 2012-05-01 to 2012-06-30             | 2           | \$530.80           | \$1,061.60                    | 2012-01-01 to 2012-06-30 | Credit   |  |
| 873359                        | 701298 | 2012-07-01 to 2012-12-31             | 6           | \$530.80           | \$3,184.80                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date 2012-06-22</b> |        | <b>Total TAC Amount: \$3,714.12</b>  |             |                    |                               |                          |          |  |
| 899482                        | 705190 | 2012-01-01 to 2012-06-30             | 6           | \$237.45           | \$1,424.70                    | 2012-01-01 to 2012-06-30 | Credit   |  |
| 899482                        | 705190 | 2012-01-01 to 2012-06-30             | 6           | \$72.06            | \$432.36                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 899482                        | 705190 | 2012-07-01 to 2012-12-31             | 6           | \$72.06            | \$432.36                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 899482                        | 705190 | 2012-07-01 to 2012-12-31             | 6           | \$237.45           | \$1,424.70                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date 2012-07-19</b> |        | <b>Total TAC Amount: \$2,099.04</b>  |             |                    |                               |                          |          |  |
| 865714                        | 687539 | 2012-01-01 to 2012-06-30             | 6           | \$174.92           | \$1,049.52                    | 2012-01-01 to 2012-06-30 | Credit   |  |
| 865714                        | 687539 | 2012-07-01 to 2012-12-31             | 6           | \$174.92           | \$1,049.52                    | 2012-07-01 to 2012-12-31 | Credit   |  |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1347-30**      **989 1 AVENUE**

**Managing Agent Information:**  
 CHARLES GREENTHAL  
 4 PARK AVENUE - 3 FL  
 NEW YORK, NY 10016

**Owner Information:**  
 CHARLES H. GREENTHAL MGMT  
 4 PARK AVENUE  
 NEW YORK, NY 10016

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|--------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date</b> |        | <b>2012-08-20</b>           |             | <b>Total TAC Amount: \$9,641.76</b>  |                               |                          |          |  |
| 105094L1           | 642102 | 2010-01-01 to 2010-06-30    | 6           | \$137.75                             | \$826.50                      | 2010-01-01 to 2010-06-30 | Credit   |  |
| 105094L1           | 642102 | 2010-07-01 to 2010-12-31    | 6           | \$137.75                             | \$826.50                      | 2010-07-01 to 2010-12-31 | Credit   |  |
| 105094L1           | 642102 | 2011-01-01 to 2011-06-30    | 6           | \$102.81                             | \$616.86                      | 2011-01-01 to 2011-06-30 | Credit   |  |
| 105094L1           | 642102 | 2011-01-01 to 2011-06-30    | 6           | \$137.75                             | \$826.50                      | 2011-01-01 to 2011-06-30 | Credit   |  |
| 105094L1           | 642102 | 2011-07-01 to 2011-12-31    | 6           | \$102.81                             | \$616.86                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 105094L1           | 642102 | 2011-07-01 to 2011-12-31    | 6           | \$137.75                             | \$826.50                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 105094L1           | 689916 | 2012-01-01 to 2012-06-30    | 6           | \$253.07                             | \$1,518.42                    | 2012-01-01 to 2012-06-30 | Credit   |  |
| 105094L1           | 689916 | 2012-01-01 to 2012-06-30    | 6           | \$172.10                             | \$1,032.60                    | 2012-01-01 to 2012-06-30 | Credit   |  |
| 105094L1           | 689916 | 2012-07-01 to 2012-12-31    | 6           | \$172.10                             | \$1,032.60                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 105094L1           | 689916 | 2012-07-01 to 2012-12-31    | 6           | \$253.07                             | \$1,518.42                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date</b> |        | <b>2012-10-22</b>           |             | <b>Total TAC Amount: \$34,596.36</b> |                               |                          |          |  |
| 813992             | 643322 | 2010-01-01 to 2010-06-30    | 6           | \$888.29                             | \$5,329.74                    | 2010-01-01 to 2010-06-30 | Credit   |  |
| 813992             | 643322 | 2010-07-01 to 2010-12-31    | 6           | \$888.29                             | \$5,329.74                    | 2010-07-01 to 2010-12-31 | Credit   |  |
| 813992             | 643322 | 2011-01-01 to 2011-06-30    | 6           | \$888.29                             | \$5,329.74                    | 2011-01-01 to 2011-06-30 | Credit   |  |
| 813992             | 643322 | 2011-01-01 to 2011-06-30    | 6           | \$61.17                              | \$367.02                      | 2011-01-01 to 2011-06-30 | Credit   |  |
| 813992             | 643322 | 2011-07-01 to 2011-12-31    | 6           | \$61.17                              | \$367.02                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 813992             | 643322 | 2011-07-01 to 2011-12-31    | 6           | \$888.29                             | \$5,329.74                    | 2011-07-01 to 2011-12-31 | Credit   |  |
| 813992             | 693655 | 2012-01-01 to 2012-06-30    | 6           | \$1,045.28                           | \$6,271.68                    | 2012-01-01 to 2012-06-30 | Credit   |  |
| 813992             | 693655 | 2012-07-01 to 2012-12-31    | 6           | \$1,045.28                           | \$6,271.68                    | 2012-07-01 to 2012-12-31 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1347-30**      **989 1 AVENUE**

**Managing Agent Information:**  
 CHARLES GREENTHAL  
 4 PARK AVENUE - 3 FL  
 NEW YORK, NY 10016

**Owner Information:**  
 CHARLES H. GREENTHAL MGMT  
 4 PARK AVENUE  
 NEW YORK, NY 10016

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                     | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |
|--------------------|--------|-----------------------------|-------------|--|-------------------------------|--------------------------|----------|--|--|
| <b>Posted Date</b> |        | <b>2012-11-23</b>           |             | <b>Total TAC Amount: \$39,988.32</b>   |                               |                          |          |  |  |
| 105094L1           | 689916 | 2013-01-01 to 2013-06-30    | 6           | \$253.07                               | \$1,518.42                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 105094L1           | 689916 | 2013-01-01 to 2013-06-30    | 6           | \$172.10                               | \$1,032.60                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 105094L1           | 689916 | 2013-01-01 to 2013-06-30    | 6           | \$1,463.61                             | \$8,781.66                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 108031L1           | 690140 | 2013-01-01 to 2013-06-30    | 6           | \$1,579.78                             | \$9,478.68                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 703060             | 699196 | 2013-01-01 to 2013-06-30    | 6           | \$681.52                               | \$4,089.12                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 813992             | 693655 | 2013-01-01 to 2013-06-30    | 6           | \$1,045.28                             | \$6,271.68                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 813992             | 693655 | 2013-01-01 to 2013-06-30    | 6           | \$94.47                                | \$566.82                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 823857             | 665533 | 2013-01-01 to 2013-01-31    | 1           | \$146.09                               | \$146.09                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 865714             | 687539 | 2013-01-01 to 2013-06-30    | 6           | \$174.92                               | \$1,049.52                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 865714             | 687539 | 2013-01-01 to 2013-06-30    | 6           | \$289.62                               | \$1,737.72                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 870258             | 665419 | 2013-01-01 to 2013-01-31    | 1           | \$232.21                               | \$232.21                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 873359             | 701298 | 2013-01-01 to 2013-06-30    | 6           | \$530.80                               | \$3,184.80                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 899482             | 705190 | 2013-01-01 to 2013-06-30    | 6           | \$72.06                                | \$432.36                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 899482             | 705190 | 2013-01-01 to 2013-06-30    | 6           | \$6.99                                 | \$41.94                       | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 899482             | 705190 | 2013-01-01 to 2013-06-30    | 6           | \$237.45                               | \$1,424.70                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| <b>Posted Date</b> |        | <b>2012-12-21</b>           |             | <b>Total TAC Amount: (\$20,723.27)</b> |                               |                          |          |  |  |
| 108031L1           | 690140 | 2012-05-01 to 2012-06-30    | 2           | (\$1,579.78)                           | (\$3,159.56)                  | 2012-01-01 to 2012-06-30 | Debit    |  |  |
| 108031L1           | 690140 | 2012-07-01 to 2012-12-31    | 6           | (\$1,579.78)                           | (\$9,478.68)                  | 2012-07-01 to 2012-12-31 | Debit    |  |  |
| 108031L1           | 690140 | 2013-01-01 to 2013-06-30    | 6           | (\$1,579.78)                           | (\$9,478.68)                  | 2013-01-01 to 2013-06-30 | Debit    |  |  |
| 870258             | 722865 | 2013-02-01 to 2013-06-30    | 5           | \$278.73                               | \$1,393.65                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1347-34**      **342 EAST 55 STREET**

**Managing Agent Information:**

PAN AM EQUITIES  
18 EAST 50TH STREET - 10 FL  
NEW YORK, NY 10022

**Owner Information:**

MOMCO ENTERPRISES LLC  
3 NEW YORK PLAZA 19 FLR  
NEW YORK, NY 10004

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,831.02</b> |                               |                          |          |
| 864828                        | 681115 | 2012-07-01 to 2012-12-31    | 6           | \$305.17                            | \$1,831.02                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,831.02</b> |                               |                          |          |
| 864828                        | 681115 | 2013-01-01 to 2013-06-30    | 6           | \$305.17                            | \$1,831.02                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1347-35**      340 EAST 55 STREET

**Managing Agent Information:**  
EDWARD CHAN  
CHAN'S BROTHER

2029 BAY RIDGE AVENUE  
BROOKLYN, NY 11204

**Owner Information:**

FANNIE KLEIN

1641 1ST AVENUE  
NEW YORK, NY 10028

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-03-20</b> |        |                             |             | <b>Total TAC Amount: \$738.66</b>   |                               |                          |          |
| 856966                        | 696559 | 2012-04-01 to 2012-06-30    | 3           | \$246.22                            | \$738.66                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,477.32</b> |                               |                          |          |
| 856966                        | 696559 | 2012-07-01 to 2012-12-31    | 6           | \$246.22                            | \$1,477.32                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,477.32</b> |                               |                          |          |
| 856966                        | 696559 | 2013-01-01 to 2013-06-30    | 6           | \$246.22                            | \$1,477.32                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1347-38**      **328 EAST 55 STREET**

**Managing Agent Information:**  
 VITO SACCHETTI  
 M & M MANAGEMENT  
 1466 ST. PETERS AVENUE  
 BRONX, NY 10461

**Owner Information:**  
 VITO SACCHETTI  
 M & M MANAGEMENT CO  
 1466 ST. PETERS AVENUE  
 BRONX, NY 10461

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$2,207.80</b> |                               |                          |          |
| 103541                        | 683477 | 2012-07-01 to 2012-11-30    | 5           | \$441.56                            | \$2,207.80                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-12-21</b> |        |                             |             | <b>Total TAC Amount: \$3,580.00</b> |                               |                          |          |
| 103541                        | 718701 | 2012-12-01 to 2012-12-31    | 1           | \$461.56                            | \$461.56                      | 2012-07-01 to 2012-12-31 | Credit   |
| 103541                        | 718701 | 2013-01-01 to 2013-06-30    | 6           | \$461.56                            | \$2,769.36                    | 2013-01-01 to 2013-06-30 | Credit   |
| 908666                        | 711092 | 2012-07-01 to 2012-12-31    | 6           | \$29.09                             | \$174.54                      | 2012-07-01 to 2012-12-31 | Credit   |
| 908666                        | 711092 | 2013-01-01 to 2013-06-30    | 6           | \$29.09                             | \$174.54                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1347-40**      **322 EAST 55 STREET**

**Managing Agent Information:**  
 BMH REALTY LTD.  
 HELLER REALTY  
 745 5TH AVENUE  
 NEW YORK, NY 10151

**Owner Information:**  
 B M H REALTY LTD  
 HELLER REALTY  
 745 FIFTH AVENUE SUITE 1250  
 NEW YORK, NY 10151

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$6,135.24</b> |                               |                          |          |
| 708873C                       | 693067 | 2012-01-01 to 2012-06-30    | 6           | \$1,022.54                          | \$6,135.24                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$6,135.24</b> |                               |                          |          |
| 708873C                       | 693067 | 2012-07-01 to 2012-12-31    | 6           | \$1,022.54                          | \$6,135.24                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-06-22</b> |        |                             |             | <b>Total TAC Amount: \$91.32</b>    |                               |                          |          |
| 708873C                       | 693067 | 2012-01-01 to 2012-06-30    | 6           | (\$109.56)                          | (\$657.36)                    | 2012-01-01 to 2012-06-30 | Debit    |
| 708873C                       | 693067 | 2012-01-01 to 2012-06-30    | 6           | \$117.17                            | \$703.02                      | 2012-01-01 to 2012-06-30 | Credit   |
| 708873C                       | 693067 | 2012-07-01 to 2012-12-31    | 6           | (\$109.56)                          | (\$657.36)                    | 2012-07-01 to 2012-12-31 | Debit    |
| 708873C                       | 693067 | 2012-07-01 to 2012-12-31    | 6           | \$117.17                            | \$703.02                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$6,300.30</b> |                               |                          |          |
| 708873C                       | 635944 | 2011-01-01 to 2011-06-30    | 6           | \$9.95                              | \$59.70                       | 2011-01-01 to 2011-06-30 | Credit   |
| 708873C                       | 635944 | 2011-07-01 to 2011-12-31    | 6           | \$9.95                              | \$59.70                       | 2011-07-01 to 2011-12-31 | Credit   |
| 708873C                       | 693067 | 2013-01-01 to 2013-06-30    | 6           | \$117.17                            | \$703.02                      | 2013-01-01 to 2013-06-30 | Credit   |
| 708873C                       | 693067 | 2013-01-01 to 2013-06-30    | 6           | \$1,022.54                          | \$6,135.24                    | 2013-01-01 to 2013-06-30 | Credit   |
| 708873C                       | 693067 | 2013-01-01 to 2013-06-30    | 6           | (\$109.56)                          | (\$657.36)                    | 2013-01-01 to 2013-06-30 | Debit    |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1347-42**      **316 EAST 55 STREET**

**Managing Agent Information:**  
ARA GHAZARIAN  
301 EAST 79 STREET  
NEW YORK, NY 10021

**Owner Information:**  
TAMARA DERMKSIAN  
1115 5TH AVE  
NEW YORK, NY 10128-0100

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$471.06</b> |                               |                          |          |
| 881407                        | 682275 | 2012-07-01 to 2012-12-31    | 6           | \$78.51                           | \$471.06                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$157.02</b> |                               |                          |          |
| 881407                        | 682275 | 2013-01-01 to 2013-03-06    | 3           | \$52.34                           | \$157.02                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1347-44**      310 EAST 55 STREET

**Managing Agent Information:**  
MGT LSM  
LSM MGT

P. O. BOX 040313 PARKVILLE STATION  
BROOKLYN, NY 11204

**Owner Information:**  
BATTERY PARK MANAGEMENT

PO BOX 040313 - PARKVILLE STA  
BROOKLYN, NY 11204-

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$3,089.22</b> |                               |                          |          |
| 839843                        | 687512 | 2012-01-01 to 2012-06-30    | 6           | \$401.71                            | \$2,410.26                    | 2012-01-01 to 2012-06-30 | Credit   |
| 875065                        | 688175 | 2012-01-01 to 2012-06-30    | 6           | \$113.16                            | \$678.96                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-03-20</b> |        |                             |             | <b>Total TAC Amount: \$804.21</b>   |                               |                          |          |
| 855796                        | 694363 | 2012-04-01 to 2012-06-30    | 3           | \$268.07                            | \$804.21                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$4,697.64</b> |                               |                          |          |
| 839843                        | 687512 | 2012-07-01 to 2012-12-31    | 6           | \$401.71                            | \$2,410.26                    | 2012-07-01 to 2012-12-31 | Credit   |
| 855796                        | 694363 | 2012-07-01 to 2012-12-31    | 6           | \$268.07                            | \$1,608.42                    | 2012-07-01 to 2012-12-31 | Credit   |
| 875065                        | 688175 | 2012-07-01 to 2012-12-31    | 6           | \$113.16                            | \$678.96                      | 2012-07-01 to 2012-12-31 | Credit   |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1347-44**      **310 EAST 55 STREET**

**Managing Agent Information:**  
MGT LSM  
LSM MGT

P. O. BOX 040313 PARKVILLE STATION  
BROOKLYN, NY 11204

**Owner Information:**  
BATTERY PARK MANAGEMENT

PO BOX 040313 - PARKVILLE STA  
BROOKLYN, NY 11204-

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date</b> |        | <b>2012-08-20</b>           |             | <b>Total TAC Amount: \$8,428.80</b> |                               |                          |          |  |
| 839843             | 574884 | 2009-01-01 to 2009-06-30    | 6           | \$11.13                             | \$66.78                       | 2009-01-01 to 2009-06-30 | Credit   |  |
| 839843             | 574884 | 2009-07-01 to 2009-12-31    | 6           | \$11.13                             | \$66.78                       | 2009-07-01 to 2009-12-31 | Credit   |  |
| 839843             | 635185 | 2010-01-01 to 2010-06-30    | 6           | \$92.83                             | \$556.98                      | 2010-01-01 to 2010-06-30 | Credit   |  |
| 839843             | 635185 | 2010-07-01 to 2010-12-31    | 6           | \$92.83                             | \$556.98                      | 2010-07-01 to 2010-12-31 | Credit   |  |
| 839843             | 635185 | 2011-01-01 to 2011-06-30    | 6           | \$92.83                             | \$556.98                      | 2011-01-01 to 2011-06-30 | Credit   |  |
| 839843             | 635185 | 2011-01-01 to 2011-06-30    | 6           | \$58.92                             | \$353.52                      | 2011-01-01 to 2011-06-30 | Credit   |  |
| 839843             | 635185 | 2011-07-01 to 2011-12-31    | 6           | \$92.83                             | \$556.98                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 839843             | 635185 | 2011-07-01 to 2011-12-31    | 6           | \$58.92                             | \$353.52                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 839843             | 687512 | 2012-01-01 to 2012-06-30    | 6           | \$151.75                            | \$910.50                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 839843             | 687512 | 2012-07-01 to 2012-12-31    | 6           | \$151.75                            | \$910.50                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 875065             | 635880 | 2010-01-01 to 2010-06-30    | 6           | \$72.36                             | \$434.16                      | 2010-01-01 to 2010-06-30 | Credit   |  |
| 875065             | 635880 | 2010-07-01 to 2010-12-31    | 6           | \$72.36                             | \$434.16                      | 2010-07-01 to 2010-12-31 | Credit   |  |
| 875065             | 635880 | 2011-01-01 to 2011-06-30    | 6           | \$38.93                             | \$233.58                      | 2011-01-01 to 2011-06-30 | Credit   |  |
| 875065             | 635880 | 2011-01-01 to 2011-06-30    | 6           | \$72.36                             | \$434.16                      | 2011-01-01 to 2011-06-30 | Credit   |  |
| 875065             | 635880 | 2011-07-01 to 2011-12-31    | 6           | \$38.93                             | \$233.58                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 875065             | 635880 | 2011-07-01 to 2011-12-31    | 6           | \$72.36                             | \$434.16                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 875065             | 688175 | 2012-01-01 to 2012-06-30    | 6           | \$111.29                            | \$667.74                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 875065             | 688175 | 2012-07-01 to 2012-12-31    | 6           | \$111.29                            | \$667.74                      | 2012-07-01 to 2012-12-31 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1347-44**      **310 EAST 55 STREET**

**Managing Agent Information:**  
MGT LSM  
LSM MGT

P. O. BOX 040313 PARKVILLE STATION  
BROOKLYN, NY 11204

**Owner Information:**  
BATTERY PARK MANAGEMENT

PO BOX 040313 - PARKVILLE STA  
BROOKLYN, NY 11204-

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date</b> |        | <b>2012-11-23</b>           |             | <b>Total TAC Amount: \$6,275.88</b> |                               |                          |          |  |  |  |
| 839843             | 687512 | 2013-01-01 to 2013-06-30    | 6           | \$401.71                            | \$2,410.26                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 839843             | 687512 | 2013-01-01 to 2013-06-30    | 6           | \$151.75                            | \$910.50                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 855796             | 694363 | 2013-01-01 to 2013-06-30    | 6           | \$268.07                            | \$1,608.42                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 875065             | 688175 | 2013-01-01 to 2013-06-30    | 6           | \$111.29                            | \$667.74                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 875065             | 688175 | 2013-01-01 to 2013-06-30    | 6           | \$113.16                            | \$678.96                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1349-9**

**315 EAST 56 STREET**

**Managing Agent Information:**  
ROBIN IGNICO  
KEYSTONE MANAGEMENT  
  
15165 VENTURA BLVD - STE 140  
SHERMAN OAKS, CA 91403

**Owner Information:**  
HIGHPOINT ASSOCIATES XV, LLC  
  
15165 VENTURA BOULEVARD-140  
SHERMAN OAKS, CA 91403

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,762.40</b> |                               |                          |          |
| 733967                        | 656571 | 2012-07-01 to 2012-10-31    | 4           | \$440.60                            | \$1,762.40                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-10-22</b> |        |                             |             | <b>Total TAC Amount: \$961.20</b>   |                               |                          |          |
| 733967                        | 715636 | 2012-11-01 to 2012-12-31    | 2           | \$480.60                            | \$961.20                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$2,883.60</b> |                               |                          |          |
| 733967                        | 715636 | 2013-01-01 to 2013-06-30    | 6           | \$480.60                            | \$2,883.60                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1349-49**

**1076 2 AVENUE**

**Managing Agent Information:**  
 HARI JADOONAUTH  
 RUDIN MANAGEMENT CO.  
 345 PARK AVENUE  
 NEW YORK, NY 10154

**Owner Information:**  
 300 EAST 57TH STREET LLC  
 C/O RUDIN MANAGEMENT CO INC  
 345 PARK AVENUE - 33 FL  
 NEW YORK, NY 10154

| Docket #                      | App #  | Months Included in this TAC          | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|-------------------------------|--------|--------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date 2012-04-19</b> |        | <b>Total TAC Amount: \$26,782.41</b> |             |                    |                               |                          |          |  |
| 860127                        | 473314 | 2005-08-01 to 2005-12-31             | 5           | \$86.57            | \$432.85                      | 2005-07-01 to 2005-12-31 | Credit   |  |
| 860127                        | 473314 | 2006-01-01 to 2006-04-30             | 4           | \$86.57            | \$346.28                      | 2006-01-01 to 2006-06-30 | Credit   |  |
| 860127                        | 531183 | 2006-05-01 to 2006-06-30             | 2           | \$86.57            | \$173.14                      | 2006-01-01 to 2006-06-30 | Credit   |  |
| 860127                        | 531183 | 2006-07-01 to 2006-12-31             | 6           | \$86.57            | \$519.42                      | 2006-07-01 to 2006-12-31 | Credit   |  |
| 860127                        | 531183 | 2007-01-01 to 2007-06-30             | 6           | \$86.57            | \$519.42                      | 2007-01-01 to 2007-06-30 | Credit   |  |
| 860127                        | 531183 | 2007-07-01 to 2007-12-31             | 6           | \$86.57            | \$519.42                      | 2007-07-01 to 2007-12-31 | Credit   |  |
| 860127                        | 531183 | 2008-01-01 to 2008-04-30             | 4           | \$86.57            | \$346.28                      | 2008-01-01 to 2008-06-30 | Credit   |  |
| 860127                        | 586878 | 2008-05-01 to 2008-06-30             | 2           | \$352.21           | \$704.42                      | 2008-01-01 to 2008-06-30 | Credit   |  |
| 860127                        | 586878 | 2008-07-01 to 2008-12-31             | 6           | \$352.21           | \$2,113.26                    | 2008-07-01 to 2008-12-31 | Credit   |  |
| 860127                        | 586878 | 2009-01-01 to 2009-06-30             | 6           | \$352.21           | \$2,113.26                    | 2009-01-01 to 2009-06-30 | Credit   |  |
| 860127                        | 586878 | 2009-07-01 to 2009-12-31             | 6           | \$352.21           | \$2,113.26                    | 2009-07-01 to 2009-12-31 | Credit   |  |
| 860127                        | 586878 | 2010-01-01 to 2010-04-30             | 4           | \$352.21           | \$1,408.84                    | 2010-01-01 to 2010-06-30 | Credit   |  |
| 860127                        | 640771 | 2010-05-01 to 2010-06-30             | 2           | \$644.69           | \$1,289.38                    | 2010-01-01 to 2010-06-30 | Credit   |  |
| 860127                        | 640771 | 2010-07-01 to 2010-12-31             | 6           | \$644.69           | \$3,868.14                    | 2010-07-01 to 2010-12-31 | Credit   |  |
| 860127                        | 640771 | 2011-01-01 to 2011-06-30             | 6           | \$644.69           | \$3,868.14                    | 2011-01-01 to 2011-06-30 | Credit   |  |
| 860127                        | 640771 | 2011-07-01 to 2011-12-31             | 6           | \$644.69           | \$3,868.14                    | 2011-07-01 to 2011-12-31 | Credit   |  |
| 860127                        | 640771 | 2012-01-01 to 2012-04-30             | 4           | \$644.69           | \$2,578.76                    | 2012-01-01 to 2012-06-30 | Credit   |  |
| <b>Posted Date 2012-05-22</b> |        | <b>Total TAC Amount: \$5,190.12</b>  |             |                    |                               |                          |          |  |
| 856609                        | 663688 | 2012-07-01 to 2012-12-31             | 6           | \$865.02           | \$5,190.12                    | 2012-07-01 to 2012-12-31 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1349-49**      1076 2 AVENUE

**Managing Agent Information:**  
 HARI JADOONAUTH  
 RUDIN MANAGEMENT CO.  
 345 PARK AVENUE  
 NEW YORK, NY 10154

**Owner Information:**  
 300 EAST 57TH STREET LLC  
 C/O RUDIN MANAGEMENT CO INC  
 345 PARK AVENUE - 33 FL  
 NEW YORK, NY 10154

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-06-22</b> |        |                             |             | <b>Total TAC Amount: \$6,426.00</b> |                               |                          |          |
| 860127                        | 705525 | 2012-05-01 to 2012-06-30    | 2           | \$803.25                            | \$1,606.50                    | 2012-01-01 to 2012-06-30 | Credit   |
| 860127                        | 705525 | 2012-07-01 to 2012-12-31    | 6           | \$803.25                            | \$4,819.50                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$4,819.50</b> |                               |                          |          |
| 860127                        | 705525 | 2013-01-01 to 2013-06-30    | 6           | \$803.25                            | \$4,819.50                    | 2013-01-01 to 2013-06-30 | Credit   |
| <b>Posted Date 2012-12-21</b> |        |                             |             | <b>Total TAC Amount: \$5,827.44</b> |                               |                          |          |
| 856609                        | 721216 | 2013-01-01 to 2013-06-30    | 6           | \$971.24                            | \$5,827.44                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1350-11**      **317 EAST 57 STREET**

**Managing Agent Information:**

O'KEEFE  
6 MAIDEN LANE - 6 FL  
NEW YORK, NY 10038

**Owner Information:**

FRANK & DAVID LTD PARTNERSHIP  
312 EAST 82ND STREET  
NEW YORK, NY 10028

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$4,462.68</b> |                               |                          |          |
| 846831                        | 688048 | 2012-01-01 to 2012-06-30    | 6           | \$743.78                            | \$4,462.68                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$4,462.68</b> |                               |                          |          |
| 846831                        | 688048 | 2012-07-01 to 2012-12-31    | 6           | \$743.78                            | \$4,462.68                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$4,462.68</b> |                               |                          |          |
| 846831                        | 688048 | 2013-01-01 to 2013-06-30    | 6           | \$743.78                            | \$4,462.68                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1350-31**      **346 EAST 58 STREET**

**Managing Agent Information:**

CAROLE FERRARA  
CFA  
  
80 EAST 11 STREET - 405  
NEW YORK, NY 10003

**Owner Information:**

ANTHONY SPINA  
  
24-21 35TH STREET  
ASTORIA, NY 11103

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| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date</b> |        |                             |             | <b>2012-05-22</b>                   |                               |                          |          |
|                    |        |                             |             | <b>Total TAC Amount: \$1,106.94</b> |                               |                          |          |
| 879896             | 661855 | 2012-07-01 to 2012-12-31    | 6           | \$184.49                            | \$1,106.94                    | 2012-07-01 to 2012-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1350-33**      **340 EAST 58 STREET**

**Managing Agent Information:**  
 RONALD SCHAFFER  
 MIGE ASSOCIATES  
 408 WEST 57TH STREET  
 NEW YORK, NY 10019

**Owner Information:**  
 RONALD SCHAFFER  
 MIGE ASSOCIATES  
 408 WEST 57TH STREET  
 NEW YORK, NY 10019

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date</b> |        |                             |             | <b>2012-08-20</b>                   |                               |                          |          |  |  |  |
|                    |        |                             |             | <b>Total TAC Amount: (\$506.64)</b> |                               |                          |          |  |  |  |
| 839095             | 596368 | 2010-06-01 to 2010-06-30    | 1           | (\$134.41)                          | (\$134.41)                    | 2010-01-01 to 2010-06-30 | Debit    |  |  |  |
| 839095             | 596368 | 2010-06-01 to 2010-06-30    | 1           | (\$34.47)                           | (\$34.47)                     | 2010-01-01 to 2010-06-30 | Debit    |  |  |  |
| 839095             | 596368 | 2010-07-01 to 2010-08-31    | 2           | (\$134.41)                          | (\$268.82)                    | 2010-07-01 to 2010-12-31 | Debit    |  |  |  |
| 839095             | 596368 | 2010-07-01 to 2010-08-31    | 2           | (\$34.47)                           | (\$68.94)                     | 2010-07-01 to 2010-12-31 | Debit    |  |  |  |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1350-35**      **330 EAST 58 STREET**

**Managing Agent Information:**  
EL KAM REALTY CO  
425 EAST 61 STREET  
NEW YORK, NY 10021

**Owner Information:**  
KAMRA-PAMELA & ELLEN HAKIM  
425 EAST 61ST STREET  
NEW YORK, NY 10021-8722

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$4,404.78</b> |                               |                          |          |
| 086362L9                      | 692977 | 2012-01-01 to 2012-06-30    | 6           | \$734.13                            | \$4,404.78                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$4,404.78</b> |                               |                          |          |
| 086362L9                      | 692977 | 2012-07-01 to 2012-12-31    | 6           | \$734.13                            | \$4,404.78                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$4,404.78</b> |                               |                          |          |
| 086362L9                      | 692977 | 2013-01-01 to 2013-06-30    | 6           | \$734.13                            | \$4,404.78                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1350-38**      **326 EAST 58 STREET**

**Managing Agent Information:** JEFFREY MANOCHERIAN  
150 EAST 58 STREET - 28TH FL  
NEW YORK, NY 10155

**Owner Information:** WILDWOOD ASSOC  
# 28FL  
150 E 58TH STREET  
NEW YORK, NY 10155-0001

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,032.22</b> |                               |                          |          |  |  |  |
| 888316                        | 700996 | 2012-06-01 to 2012-06-30    | 1           | \$147.46                            | \$147.46                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |  |
| 888316                        | 700996 | 2012-07-01 to 2012-12-31    | 6           | \$147.46                            | \$884.76                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$884.76</b>   |                               |                          |          |  |  |  |
| 888316                        | 700996 | 2013-01-01 to 2013-06-30    | 6           | \$147.46                            | \$884.76                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1350-40**      **320 EAST 58 STREET**

**Managing Agent Information:**  
JOHN CHADRJIAN  
CAPRICE MANAGEMENT  
  
320 EAST 58 STREET  
NEW YORK, NY 10022

**Owner Information:**  
CAPRICE LAND CO  
  
320 E 58TH STREET  
NEW YORK, NY 10022-2220

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$3,658.50</b> |                               |                          |          |  |  |  |
| 821698                        | 660927 | 2012-07-01 to 2012-09-14    | 3           | \$318.86                            | \$956.58                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| 855164                        | 676059 | 2012-07-01 to 2012-12-31    | 6           | \$323.42                            | \$1,940.52                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| 897477                        | 657023 | 2012-07-01 to 2012-11-30    | 5           | \$152.28                            | \$761.40                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,940.52</b> |                               |                          |          |  |  |  |
| 855164                        | 676059 | 2013-01-01 to 2013-06-30    | 6           | \$323.42                            | \$1,940.52                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1350-130**      **348 EAST 58 STREET**

**Managing Agent Information:**

JFB REALTY LLC  
101 WEST 69TH STREET - 1C  
NEW YORK, NY 10023

**Owner Information:**

JFB REALTY LLC  
101 WEST 69TH STREET - 1C  
NEW YORK, NY 10023

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,590.90</b> |                               |                          |          |
| 829264                        | 678942 | 2012-07-01 to 2012-12-31    | 6           | \$265.15                            | \$1,590.90                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,590.90</b> |                               |                          |          |
| 829264                        | 678942 | 2013-01-01 to 2013-06-30    | 6           | \$265.15                            | \$1,590.90                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1350-1017** 351 EAST 57 STREET

**Managing Agent Information:**  
JEFFREY M HEIDINGS  
SIREN MANAGEMENT  
40 EXCHANGE PLACE  
NEW YORK, NY 10005

**Owner Information:**  
PARKVIEW CONSTRUCTION  
SIREN MANAGEMENT CORP  
40 EXCHANGE PLACE  
NEW YORK, NY 10005

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$2,006.27</b> |                               |                          |          |  |  |  |
| 860222                        | 704008 | 2012-06-01 to 2012-06-30    | 1           | \$286.61                            | \$286.61                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |  |
| 860222                        | 704008 | 2012-07-01 to 2012-12-31    | 6           | \$286.61                            | \$1,719.66                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,433.05</b> |                               |                          |          |  |  |  |
| 860222                        | 704008 | 2013-01-01 to 2013-05-31    | 5           | \$286.61                            | \$1,433.05                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1351-1**

**1110 2 AVENUE**

**Managing Agent Information:**

COOPER SQUARE REALTY

6 EAST 43RD STREET - 14TH FLOOR  
NEW YORK, NY 10017

**Owner Information:**

COOPER SQUARE REALTY INC

6 EAST 43RD STREET - 14 FL  
NEW YORK, NY 10017

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$284.34</b>    |                               |                          |          |
| 869333                        | 653116 | 2012-07-01 to 2012-07-31    | 1           | \$284.34                             | \$284.34                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-07-19</b> |        |                             |             | <b>Total TAC Amount: \$18,662.49</b> |                               |                          |          |
| 850520                        | 702055 | 2011-04-01 to 2011-06-30    | 3           | \$888.69                             | \$2,666.07                    | 2011-01-01 to 2011-06-30 | Credit   |
| 850520                        | 702055 | 2011-07-01 to 2011-12-31    | 6           | \$888.69                             | \$5,332.14                    | 2011-07-01 to 2011-12-31 | Credit   |
| 850520                        | 702055 | 2012-01-01 to 2012-06-30    | 6           | \$888.69                             | \$5,332.14                    | 2012-01-01 to 2012-06-30 | Credit   |
| 850520                        | 702055 | 2012-07-01 to 2012-12-31    | 6           | \$888.69                             | \$5,332.14                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-10-22</b> |        |                             |             | <b>Total TAC Amount: \$1,984.95</b>  |                               |                          |          |
| 869333                        | 712162 | 2012-08-01 to 2012-12-31    | 5           | \$396.99                             | \$1,984.95                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$5,048.01</b>  |                               |                          |          |
| 850520                        | 702055 | 2013-01-01 to 2013-03-31    | 3           | \$888.69                             | \$2,666.07                    | 2013-01-01 to 2013-06-30 | Credit   |
| 869333                        | 712162 | 2013-01-01 to 2013-06-30    | 6           | \$396.99                             | \$2,381.94                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1351-17      339 EAST 58 STREET**

**Managing Agent Information:**  
 CITYPROP MGMT  
 55 5 AVENUE  
 NEW YORK, NY 10003

**Owner Information:**  
 339 E 58 ST OWNERS CORP  
 55 5TH AVENUE  
 NEW YORK, NY 10003-4301

| Docket #                      | App #  | Months Included in this TAC          | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |
|-------------------------------|--------|--------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|--|
| <b>Posted Date 2012-01-23</b> |        | <b>Total TAC Amount: \$12,535.20</b> |             |                    |                               |                          |          |  |  |
| 704283C                       | 689391 | 2010-01-01 to 2010-06-30             | 6           | \$417.84           | \$2,507.04                    | 2010-01-01 to 2010-06-30 | Credit   |  |  |
| 704283C                       | 689391 | 2010-07-01 to 2010-12-31             | 6           | \$417.84           | \$2,507.04                    | 2010-07-01 to 2010-12-31 | Credit   |  |  |
| 704283C                       | 689391 | 2011-01-01 to 2011-06-30             | 6           | \$417.84           | \$2,507.04                    | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 704283C                       | 689391 | 2011-07-01 to 2011-12-31             | 6           | \$417.84           | \$2,507.04                    | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 704283C                       | 689455 | 2012-01-01 to 2012-06-30             | 6           | \$417.84           | \$2,507.04                    | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| <b>Posted Date 2012-02-22</b> |        | <b>Total TAC Amount: \$8,882.46</b>  |             |                    |                               |                          |          |  |  |
| 704283C                       | 575054 | 2008-01-01 to 2008-06-30             | 6           | \$102.19           | \$613.14                      | 2008-01-01 to 2008-06-30 | Credit   |  |  |
| 704283C                       | 575054 | 2008-07-01 to 2008-12-31             | 6           | \$102.19           | \$613.14                      | 2008-07-01 to 2008-12-31 | Credit   |  |  |
| 704283C                       | 575054 | 2009-01-01 to 2009-06-30             | 6           | \$102.19           | \$613.14                      | 2009-01-01 to 2009-06-30 | Credit   |  |  |
| 704283C                       | 575054 | 2009-07-01 to 2009-12-31             | 6           | \$102.19           | \$613.14                      | 2009-07-01 to 2009-12-31 | Credit   |  |  |
| 704283C                       | 689391 | 2010-01-01 to 2010-06-30             | 6           | \$171.43           | \$1,028.58                    | 2010-01-01 to 2010-06-30 | Credit   |  |  |
| 704283C                       | 689391 | 2010-07-01 to 2010-12-31             | 6           | \$171.43           | \$1,028.58                    | 2010-07-01 to 2010-12-31 | Credit   |  |  |
| 704283C                       | 689391 | 2011-01-01 to 2011-06-30             | 6           | \$171.43           | \$1,028.58                    | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 704283C                       | 689391 | 2011-01-01 to 2011-06-30             | 6           | \$71.50            | \$429.00                      | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 704283C                       | 689391 | 2011-07-01 to 2011-12-31             | 6           | \$71.50            | \$429.00                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 704283C                       | 689391 | 2011-07-01 to 2011-12-31             | 6           | \$171.43           | \$1,028.58                    | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 704283C                       | 689455 | 2012-01-01 to 2012-06-30             | 6           | \$242.93           | \$1,457.58                    | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| <b>Posted Date 2012-05-22</b> |        | <b>Total TAC Amount: \$3,964.62</b>  |             |                    |                               |                          |          |  |  |
| 704283C                       | 689455 | 2012-07-01 to 2012-12-31             | 6           | \$417.84           | \$2,507.04                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 704283C                       | 689455 | 2012-07-01 to 2012-12-31             | 6           | \$242.93           | \$1,457.58                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1351-17**      **339 EAST 58 STREET**

**Managing Agent Information:**  
 CITYPROP MGMT  
 55 5 AVENUE  
 NEW YORK, NY 10003

**Owner Information:**  
 339 E 58 ST OWNERS CORP  
 55 5TH AVENUE  
 NEW YORK, NY 10003-4301

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-07-19</b> |        |                             |             | <b>Total TAC Amount: \$49.32</b>    |                               |                          |          |
| 704283C                       | 689455 | 2012-01-01 to 2012-06-30    | 6           | \$4.11                              | \$24.66                       | 2012-01-01 to 2012-06-30 | Credit   |
| 704283C                       | 689455 | 2012-07-01 to 2012-12-31    | 6           | \$4.11                              | \$24.66                       | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-10-22</b> |        |                             |             | <b>Total TAC Amount: \$885.60</b>   |                               |                          |          |
| 704283C                       | 689455 | 2012-01-01 to 2012-06-30    | 6           | \$73.80                             | \$442.80                      | 2012-01-01 to 2012-06-30 | Credit   |
| 704283C                       | 689455 | 2012-07-01 to 2012-12-31    | 6           | \$73.80                             | \$442.80                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$4,908.12</b> |                               |                          |          |
| 704283C                       | 689455 | 2013-01-01 to 2013-06-30    | 6           | \$73.80                             | \$442.80                      | 2013-01-01 to 2013-06-30 | Credit   |
| 704283C                       | 689455 | 2013-01-01 to 2013-06-30    | 6           | \$417.84                            | \$2,507.04                    | 2013-01-01 to 2013-06-30 | Credit   |
| 704283C                       | 689455 | 2013-01-01 to 2013-06-30    | 6           | \$4.11                              | \$24.66                       | 2013-01-01 to 2013-06-30 | Credit   |
| 704283C                       | 689455 | 2013-01-01 to 2013-06-30    | 6           | \$79.34                             | \$476.04                      | 2013-01-01 to 2013-06-30 | Credit   |
| 704283C                       | 689455 | 2013-01-01 to 2013-06-30    | 6           | \$242.93                            | \$1,457.58                    | 2013-01-01 to 2013-06-30 | Credit   |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1351-27**      1073 1 AVENUE

**Managing Agent Information:**

DIEGO VICENTY  
640 5 AVENUE 3 FLOOR  
NEW YORK, NY 10019

**Owner Information:**

LILLIAN GOLDMAN  
640 5 AVENUE 3 FLOOR  
NEW YORK, NY 10019

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount               | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$91.26</b> |                               |                          |          |
| 873879                        | 689567 | 2012-01-01 to 2012-06-30    | 6           | \$15.21                          | \$91.26                       | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$91.26</b> |                               |                          |          |
| 873879                        | 689567 | 2012-07-01 to 2012-12-31    | 6           | \$15.21                          | \$91.26                       | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$91.26</b> |                               |                          |          |
| 873879                        | 689567 | 2013-01-01 to 2013-06-30    | 6           | \$15.21                          | \$91.26                       | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1351-40**      **322 EAST 59 STREET**

**Managing Agent Information:**  
WALTER HOFFMAN  
322 E 59TH ST  
  
322 EAST 59 STREET  
NEW YORK, NY 10022

**Owner Information:**  
322 E 59 ST CO  
  
322 E 59TH STREET  
NEW YORK, NY 10022-1526

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$3,548.60</b> |                               |                          |          |  |  |  |
| 867035                        | 677533 | 2011-08-01 to 2011-12-31    | 5           | \$322.60                            | \$1,613.00                    | 2011-07-01 to 2011-12-31 | Credit   |  |  |  |
| 867035                        | 677533 | 2012-01-01 to 2012-06-30    | 6           | \$322.60                            | \$1,935.60                    | 2012-01-01 to 2012-06-30 | Credit   |  |  |  |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,935.60</b> |                               |                          |          |  |  |  |
| 867035                        | 677533 | 2012-07-01 to 2012-12-31    | 6           | \$322.60                            | \$1,935.60                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,935.60</b> |                               |                          |          |  |  |  |
| 867035                        | 677533 | 2013-01-01 to 2013-06-30    | 6           | \$322.60                            | \$1,935.60                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1351-41**      **320 EAST 59 STREET**

**Managing Agent Information:**  
JAMES SLATER  
LWL ASSOCIATES

241 EAST 75TH STREET  
NEW YORK, NY 10021

**Owner Information:**  
318-20 CO LLC

241 EAST 75 STREET  
NEW YORK, NY 10021

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date 2012-08-20</b> |        |                             |             | <b>Total TAC Amount: \$1,798.86</b> |                               |                          |          |  |  |  |
| 872611                        | 700475 | 2012-06-01 to 2012-06-30    | 1           | \$256.98                            | \$256.98                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |  |
| 872611                        | 700475 | 2012-07-01 to 2012-12-31    | 6           | \$256.98                            | \$1,541.88                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,541.88</b> |                               |                          |          |  |  |  |
| 872611                        | 700475 | 2013-01-01 to 2013-06-30    | 6           | \$256.98                            | \$1,541.88                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1351-120**      **347 EAST 58 STREET**

**Managing Agent Information:**

STONEHENGE  
888 SEVENTH AVENUE - 3 FL  
NEW YORK, NY 10106

**Owner Information:**

SP EAST 58, LLC  
235 WEST 48TH STREET-RP LEVEL  
NEW YORK, NY 10036

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$1,131.80</b> |                               |                          |          |
| 870651                        | 691720 | 2012-02-01 to 2012-06-30    | 5           | \$226.36                            | \$1,131.80                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,358.16</b> |                               |                          |          |
| 870651                        | 691720 | 2012-07-01 to 2012-12-31    | 6           | \$226.36                            | \$1,358.16                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,358.16</b> |                               |                          |          |
| 870651                        | 691720 | 2013-01-01 to 2013-06-30    | 6           | \$226.36                            | \$1,358.16                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1362-1**

**401 EAST 50 STREET**

**Managing Agent Information:**  
EDWARD CHAN  
CHAN'S BROTHER  
  
2029 BAY RIDGE AVENUE  
BROOKLYN, NY 11204

**Owner Information:**  
401-50 REALTY ASSOCIATES  
  
116 CENTRAL PARK SOUTH PH-A  
NEW YORK, NY 10019

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$651.54</b> |                               |                          |          |
| 820596                        | 692330 | 2012-01-01 to 2012-06-30    | 6           | \$108.59                          | \$651.54                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$651.54</b> |                               |                          |          |
| 820596                        | 692330 | 2012-07-01 to 2012-12-31    | 6           | \$108.59                          | \$651.54                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$651.54</b> |                               |                          |          |
| 820596                        | 692330 | 2013-01-01 to 2013-06-30    | 6           | \$108.59                          | \$651.54                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1363-40**      414 EAST 52 STREET

**Managing Agent Information:**  
JAY D SOLINSKY  
CLASSIC REALTY  
400 PARK AVENUE - 15 FL  
NEW YORK, NY 10022

**Owner Information:**  
MARA PERRY  
RAM I LLC  
C/O CLASSIC REALTY  
400 E 52ND STREET  
NEW YORK, NY 10022-6412

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$2,436.12</b> |                               |                          |          |
| 860787                        | 686997 | 2012-01-01 to 2012-06-30    | 6           | \$406.02                            | \$2,436.12                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$2,436.12</b> |                               |                          |          |
| 860787                        | 686997 | 2012-07-01 to 2012-12-31    | 6           | \$406.02                            | \$2,436.12                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$2,436.12</b> |                               |                          |          |
| 860787                        | 686997 | 2013-01-01 to 2013-06-30    | 6           | \$406.02                            | \$2,436.12                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1363-43**      **410 EAST 52 STREET**

**Managing Agent Information:**  
 JAY D SOLINSKY  
 CLASSIC REALTY  
 400 PARK AVENUE - 15 FL  
 NEW YORK, NY 10022

**Owner Information:**  
 MARA PERRY  
 RAM I LLC  
 C/O CLASSIC REALTY  
 400 E 52ND STREET  
 NEW YORK, NY 10022-6412

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$477.78</b>   |                               |                          |          |
| 874237                        | 689393 | 2012-01-01 to 2012-06-30    | 6           | \$79.63                             | \$477.78                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$477.78</b>   |                               |                          |          |
| 874237                        | 689393 | 2012-07-01 to 2012-12-31    | 6           | \$79.63                             | \$477.78                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-09-21</b> |        |                             |             | <b>Total TAC Amount: \$3,742.68</b> |                               |                          |          |
| 874237                        | 638225 | 2010-01-01 to 2010-06-30    | 6           | \$154.27                            | \$925.62                      | 2010-01-01 to 2010-06-30 | Credit   |
| 874237                        | 638225 | 2010-07-01 to 2010-12-31    | 6           | \$154.27                            | \$925.62                      | 2010-07-01 to 2010-12-31 | Credit   |
| 874237                        | 638225 | 2011-01-01 to 2011-06-30    | 6           | \$3.35                              | \$20.10                       | 2011-01-01 to 2011-06-30 | Credit   |
| 874237                        | 638225 | 2011-01-01 to 2011-06-30    | 6           | \$154.27                            | \$925.62                      | 2011-01-01 to 2011-06-30 | Credit   |
| 874237                        | 638225 | 2011-07-01 to 2011-12-31    | 6           | \$154.27                            | \$925.62                      | 2011-07-01 to 2011-12-31 | Credit   |
| 874237                        | 638225 | 2011-07-01 to 2011-12-31    | 6           | \$3.35                              | \$20.10                       | 2011-07-01 to 2011-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$477.78</b>   |                               |                          |          |
| 874237                        | 689393 | 2013-01-01 to 2013-06-30    | 6           | \$79.63                             | \$477.78                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1364-34**      **422 EAST 53 STREET**

**Managing Agent Information:**  
MARTHA MUCCIO  
C.H.G. MANAGEMENT  
4 PARK AVENUE  
NEW YORK, NY 10016

**Owner Information:**  
THE COOSINS COMP  
429 E 52ND STREET  
NEW YORK, NY 10022-6430

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,603.92</b> |                               |                          |          |
| 892559                        | 680335 | 2012-07-01 to 2012-12-31    | 6           | \$267.32                            | \$1,603.92                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,603.92</b> |                               |                          |          |
| 892559                        | 680335 | 2013-01-01 to 2013-06-30    | 6           | \$267.32                            | \$1,603.92                    | 2013-01-01 to 2013-06-30 | Credit   |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

## BBL:1-1365-1028 966 1 AVENUE

**Managing Agent Information:**  
MARTHA MUCCIO  
CHARLES H GREENTHAL  
4 PARK AVENUE - 3 FL.  
NEW YORK, NY 10016

**Owner Information:**  
53 ST ASSOCIATES CO  
CHARLES H GREENTHAL MGMT  
4 PARK AVENUE - 3 FLOOR  
NEW YORK, NY 10016

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$3,475.62</b> |                               |                          |          |  |  |  |
| 861554                        | 700377 | 2011-10-01 to 2011-12-31    | 3           | \$386.18                            | \$1,158.54                    | 2011-07-01 to 2011-12-31 | Credit   |  |  |  |
| 861554                        | 700377 | 2012-01-01 to 2012-06-30    | 6           | \$386.18                            | \$2,317.08                    | 2012-01-01 to 2012-06-30 | Credit   |  |  |  |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$2,317.08</b> |                               |                          |          |  |  |  |
| 861554                        | 700377 | 2012-07-01 to 2012-12-31    | 6           | \$386.18                            | \$2,317.08                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$2,317.08</b> |                               |                          |          |  |  |  |
| 861554                        | 700377 | 2013-01-01 to 2013-06-30    | 6           | \$386.18                            | \$2,317.08                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

## BBL:1-1365-1056 966 1 AVENUE

**Managing Agent Information:**  
MARTHA MUCCIO  
CHARLES H GREENTHAL  
4 PARK AVENUE - 3 FL.  
NEW YORK, NY 10016

**Owner Information:**  
53 STREET ASSOCIATES  
4 PARK AVENUE 3 FL  
NEW YORK, NY 10016

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$844.68</b>   |                               |                          |          |
| 859749                        | 652952 | 2012-07-01 to 2012-09-30    | 3           | \$281.56                            | \$844.68                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-09-21</b> |        |                             |             | <b>Total TAC Amount: \$974.31</b>   |                               |                          |          |
| 859749                        | 712253 | 2012-10-01 to 2012-12-31    | 3           | \$324.77                            | \$974.31                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,948.62</b> |                               |                          |          |
| 859749                        | 712253 | 2013-01-01 to 2013-06-30    | 6           | \$324.77                            | \$1,948.62                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1365-1064 966 1 AVENUE**

|                                    |   |                           |  |
|------------------------------------|---|---------------------------|--|
| <b>Managing Agent Information:</b> | MARTHA MUCCIO<br>CHARLES H GREENTHAL<br>4 PARK AVENUE - 3 FLOOR<br>NEW YORK, NY 10016 | <b>Owner Information:</b> | BRUCE BERGER<br>BRUCE BERGER REALTY INC<br>960 CHEROKEE STREET<br>DENVER, CO 80204 |
|------------------------------------|---|---------------------------|--|

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$4,177.18</b> |                               |                          |          |
| 854535                        | 689129 | 2011-12-01 to 2011-12-31    | 1           | \$596.74                            | \$596.74                      | 2011-07-01 to 2011-12-31 | Credit   |
| 854535                        | 689129 | 2012-01-01 to 2012-06-30    | 6           | \$596.74                            | \$3,580.44                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$3,580.44</b> |                               |                          |          |
| 854535                        | 689129 | 2012-07-01 to 2012-12-31    | 6           | \$596.74                            | \$3,580.44                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$3,580.44</b> |                               |                          |          |
| 854535                        | 689129 | 2013-01-01 to 2013-06-30    | 6           | \$596.74                            | \$3,580.44                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

## BBL:1-1365-1100 411 EAST 53 STREET

**Managing Agent Information:**  
 ANN GREGORY  
 STEPHEN & MARK 53  
 429 EAST 52ND STREET  
 NEW YORK, NY 10022

**Owner Information:**  
 ANN GREGORY  
 STEPHEN & MARK 53 ASSOCIATES  
 429 EAST 52ND STREET  
 NEW YORK, NY 10022

| Docket #                      | App #  | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|-------------------------------|--------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date 2012-01-23</b> |        | <b>Total TAC Amount: \$6,617.10</b> |             |                    |                               |                          |          |  |
| 856287                        | 625477 | 2009-10-01 to 2009-12-31            | 3           | \$95.27            | \$285.81                      | 2009-07-01 to 2009-12-31 | Credit   |  |
| 856287                        | 625477 | 2010-01-01 to 2010-06-30            | 6           | \$95.27            | \$571.62                      | 2010-01-01 to 2010-06-30 | Credit   |  |
| 856287                        | 625477 | 2010-07-01 to 2010-12-31            | 6           | \$95.27            | \$571.62                      | 2010-07-01 to 2010-12-31 | Credit   |  |
| 856287                        | 625477 | 2011-01-01 to 2011-06-30            | 6           | \$95.27            | \$571.62                      | 2011-01-01 to 2011-06-30 | Credit   |  |
| 856287                        | 625477 | 2011-07-01 to 2011-09-30            | 3           | \$95.27            | \$285.81                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 856287                        | 687789 | 2011-10-01 to 2011-12-31            | 3           | \$481.18           | \$1,443.54                    | 2011-07-01 to 2011-12-31 | Credit   |  |
| 856287                        | 687789 | 2012-01-01 to 2012-06-30            | 6           | \$481.18           | \$2,887.08                    | 2012-01-01 to 2012-06-30 | Credit   |  |
| <b>Posted Date 2012-03-20</b> |        | <b>Total TAC Amount: \$313.89</b>   |             |                    |                               |                          |          |  |
| 901161                        | 694412 | 2012-04-01 to 2012-06-30            | 3           | \$104.63           | \$313.89                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| <b>Posted Date 2012-05-22</b> |        | <b>Total TAC Amount: \$4,256.58</b> |             |                    |                               |                          |          |  |
| 856287                        | 687789 | 2012-07-01 to 2012-12-31            | 6           | \$481.18           | \$2,887.08                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 884128                        | 683015 | 2012-07-01 to 2012-12-31            | 6           | \$123.62           | \$741.72                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 901161                        | 694412 | 2012-07-01 to 2012-12-31            | 6           | \$104.63           | \$627.78                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date 2012-11-23</b> |        | <b>Total TAC Amount: \$407.14</b>   |             |                    |                               |                          |          |  |
| 856287                        | 687789 | 2012-11-01 to 2012-12-31            | 2           | (\$481.18)         | (\$962.36)                    | 2012-07-01 to 2012-12-31 | Debit    |  |
| 856287                        | 687789 | 2013-01-01 to 2013-06-30            | 6           | (\$481.18)         | (\$2,887.08)                  | 2013-01-01 to 2013-06-30 | Debit    |  |
| 856287                        | 687789 | 2013-01-01 to 2013-06-30            | 6           | \$481.18           | \$2,887.08                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 884128                        | 683015 | 2013-01-01 to 2013-06-30            | 6           | \$123.62           | \$741.72                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| 901161                        | 694412 | 2013-01-01 to 2013-06-30            | 6           | \$104.63           | \$627.78                      | 2013-01-01 to 2013-06-30 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

## BBL:1-1365-1118 966 1 AVENUE

|                                    |   |                           |  |
|------------------------------------|---|---------------------------|--|
| <b>Managing Agent Information:</b> | MARTHA MUCCIO<br>CHARLES H GREENTHAL<br>4 PARK AVENUE - 3 FLOOR<br>NEW YORK, NY 10016 | <b>Owner Information:</b> | BRUCE BERGER<br>BRUCE BERGER REALTY INC<br>960 CHEROKEE STREET<br>DENVER, CO 80204 |
|------------------------------------|---|---------------------------|--|

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$2,867.22</b> |                               |                          |          |
| 827391                        | 688305 | 2011-10-01 to 2011-12-31    | 3           | \$318.58                            | \$955.74                      | 2011-07-01 to 2011-12-31 | Credit   |
| 827391                        | 688305 | 2012-01-01 to 2012-06-30    | 6           | \$318.58                            | \$1,911.48                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,911.48</b> |                               |                          |          |
| 827391                        | 688305 | 2012-07-01 to 2012-12-31    | 6           | \$318.58                            | \$1,911.48                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,911.48</b> |                               |                          |          |
| 827391                        | 688305 | 2013-01-01 to 2013-06-30    | 6           | \$318.58                            | \$1,911.48                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

## BBL:1-1365-1150 966 1 AVENUE

**Managing Agent Information:**  
EDWARD CHAN  
CHAN'S BROTHER  
2029 BAY RIDGE AVENUE  
BROOKLYN, NY 11204

**Owner Information:**  
53 STREET ASSOCIATES  
4 PARK AVENUE 3 FL  
NEW YORK, NY 10016

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$610.23</b>   |                               |                          |          |
| 843553                        | 649839 | 2012-07-01 to 2012-07-31    | 1           | \$610.23                            | \$610.23                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-08-20</b> |        |                             |             | <b>Total TAC Amount: \$3,823.35</b> |                               |                          |          |
| 843553                        | 708709 | 2012-08-01 to 2012-12-31    | 5           | \$764.67                            | \$3,823.35                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$4,588.02</b> |                               |                          |          |
| 843553                        | 708709 | 2013-01-01 to 2013-06-30    | 6           | \$764.67                            | \$4,588.02                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

## BBL:1-1365-1391 400 EAST 54 STREET

**Managing Agent Information:**  
MARTHA MUCCIO  
CHARLES H GREENTHAL  
  
4 PARK AVENUE - 3 FL.  
NEW YORK, NY 10016

**Owner Information:**  
MARTHA MUCCIO  
CHARLES H GREENTHAL MGMT CORP  
  
4 PARK AVENUE - 3RD FL  
NEW YORK, NY 10016

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$716.58</b>   |                               |                          |          |
| 884305                        | 655945 | 2012-07-01 to 2012-09-30    | 3           | \$238.86                            | \$716.58                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-10-22</b> |        |                             |             | <b>Total TAC Amount: \$877.92</b>   |                               |                          |          |
| 884305                        | 714687 | 2012-10-01 to 2012-12-31    | 3           | \$292.64                            | \$877.92                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,755.84</b> |                               |                          |          |
| 884305                        | 714687 | 2013-01-01 to 2013-06-30    | 6           | \$292.64                            | \$1,755.84                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

## BBL:1-1365-1423 400 EAST 54 STREET

**Managing Agent Information:**  
MARTHA MUCCIO  
CHARLES H GREENTHAL  
4 PARK AVENUE - 3 FL.  
NEW YORK, NY 10016

**Owner Information:**  
THE BERKELEY ASSOCIATES  
4 PARK AVENUE 3 FL  
NEW YORK, NY 10016

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$2,517.54</b> |                               |                          |          |
| 849290                        | 680992 | 2012-07-01 to 2012-12-31    | 6           | \$419.59                            | \$2,517.54                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$2,517.54</b> |                               |                          |          |
| 849290                        | 680992 | 2013-01-01 to 2013-06-30    | 6           | \$419.59                            | \$2,517.54                    | 2013-01-01 to 2013-06-30 | Credit   |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1366-1**

**984 1 AVENUE**

**Managing Agent Information:**  
 MARTHA MUCCIO  
 C. H. G. MANAGEMENT  
 4 PARK AVENUE - 3 FL.  
 NEW YORK, NY 10016

**Owner Information:**  
 MARTHA MUCCIO  
 CHARLES H GREENTHAL MGMT CORP  
 4 PARK AVENUE - 3RD FL  
 NEW YORK, NY 10016

| Docket #                      | App #  | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |
|-------------------------------|--------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|--|
| <b>Posted Date 2012-01-23</b> |        | <b>Total TAC Amount: \$2,300.10</b> |             |                    |                               |                          |          |  |  |
| 728288C                       | 689556 | 2012-01-01 to 2012-06-30            | 6           | \$245.62           | \$1,473.72                    | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 885440                        | 688197 | 2012-01-01 to 2012-06-30            | 6           | \$137.73           | \$826.38                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| <b>Posted Date 2012-02-22</b> |        | <b>Total TAC Amount: \$6,357.78</b> |             |                    |                               |                          |          |  |  |
| 803089                        | 689260 | 2012-01-01 to 2012-06-30            | 6           | \$26.31            | \$157.86                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 810875                        | 651625 | 2011-01-01 to 2011-06-30            | 6           | \$8.50             | \$51.00                       | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 810875                        | 651625 | 2011-07-01 to 2011-12-31            | 6           | \$8.50             | \$51.00                       | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 810875                        | 692388 | 2012-01-01 to 2012-06-30            | 6           | \$125.48           | \$752.88                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 810875                        | 692388 | 2012-01-01 to 2012-06-30            | 6           | \$8.50             | \$51.00                       | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 816545                        | 638935 | 2010-01-01 to 2010-06-30            | 6           | \$56.67            | \$340.02                      | 2010-01-01 to 2010-06-30 | Credit   |  |  |
| 816545                        | 638935 | 2010-01-01 to 2010-06-30            | 6           | \$69.50            | \$417.00                      | 2010-01-01 to 2010-06-30 | Credit   |  |  |
| 816545                        | 638935 | 2010-07-01 to 2010-12-31            | 6           | \$69.50            | \$417.00                      | 2010-07-01 to 2010-12-31 | Credit   |  |  |
| 816545                        | 638935 | 2010-07-01 to 2010-12-31            | 6           | \$56.67            | \$340.02                      | 2010-07-01 to 2010-12-31 | Credit   |  |  |
| 816545                        | 638935 | 2011-01-01 to 2011-06-30            | 6           | \$69.50            | \$417.00                      | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 816545                        | 638935 | 2011-01-01 to 2011-06-30            | 6           | \$56.67            | \$340.02                      | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 816545                        | 638935 | 2011-01-01 to 2011-06-30            | 6           | \$65.29            | \$391.74                      | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 816545                        | 638935 | 2011-07-01 to 2011-12-31            | 6           | \$65.29            | \$391.74                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 816545                        | 638935 | 2011-07-01 to 2011-12-31            | 6           | \$69.50            | \$417.00                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 816545                        | 638935 | 2011-07-01 to 2011-12-31            | 6           | \$56.67            | \$340.02                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 816545                        | 692607 | 2012-01-01 to 2012-06-30            | 6           | \$247.08           | \$1,482.48                    | 2012-01-01 to 2012-06-30 | Credit   |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1366-1**

**984 1 AVENUE**

**Managing Agent Information:**  
MARTHA MUCCIO  
C. H. G. MANAGEMENT  
4 PARK AVENUE - 3 FL.  
NEW YORK, NY 10016

**Owner Information:**  
MARTHA MUCCIO  
CHARLES H GREENTHAL MGMT CORP  
4 PARK AVENUE - 3RD FL  
NEW YORK, NY 10016

| Docket #           | App #             | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period                          | TAC Type |  |
|--------------------|-------------------|-----------------------------|-------------|--------------------|-------------------------------|-------------------------------------|----------|--|
| <b>Posted Date</b> | <b>2012-03-20</b> |                             |             |                    |                               | <b>Total TAC Amount: \$6,707.10</b> |          |  |
| 869503             | 691100            | 2011-04-01 to 2011-06-30    | 3           | \$431.90           | \$1,295.70                    | 2011-01-01 to 2011-06-30            | Credit   |  |
| 869503             | 691100            | 2011-07-01 to 2011-12-31    | 6           | \$431.90           | \$2,591.40                    | 2011-07-01 to 2011-12-31            | Credit   |  |
| 869503             | 691100            | 2012-01-01 to 2012-06-30    | 6           | \$431.90           | \$2,591.40                    | 2012-01-01 to 2012-06-30            | Credit   |  |
| 904697             | 690999            | 2011-12-01 to 2011-12-31    | 1           | \$114.30           | \$114.30                      | 2011-07-01 to 2011-12-31            | Credit   |  |
| 904697             | 690999            | 2012-01-01 to 2012-01-31    | 1           | \$114.30           | \$114.30                      | 2012-01-01 to 2012-06-30            | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1366-1**

**984 1 AVENUE**

**Managing Agent Information:**  
 MARTHA MUCCIO  
 C. H. G. MANAGEMENT  
 4 PARK AVENUE - 3 FL.  
 NEW YORK, NY 10016

**Owner Information:**  
 MARTHA MUCCIO  
 CHARLES H GREENTHAL MGMT CORP  
 4 PARK AVENUE - 3RD FL  
 NEW YORK, NY 10016

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|--------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date</b> |        | <b>2012-05-22</b>           |             | <b>Total TAC Amount: \$20,331.89</b> |                               |                          |          |  |
| 728288C            | 689556 | 2012-07-01 to 2012-12-31    | 6           | \$245.62                             | \$1,473.72                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 803089             | 689260 | 2012-07-01 to 2012-12-31    | 6           | \$26.31                              | \$157.86                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 810875             | 692388 | 2012-07-01 to 2012-12-31    | 6           | \$125.48                             | \$752.88                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 810875             | 692388 | 2012-07-01 to 2012-12-31    | 6           | \$8.50                               | \$51.00                       | 2012-07-01 to 2012-12-31 | Credit   |  |
| 816545             | 692607 | 2012-07-01 to 2012-12-31    | 6           | \$247.08                             | \$1,482.48                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 834609             | 625616 | 2009-10-01 to 2009-12-31    | 3           | \$69.03                              | \$207.09                      | 2009-07-01 to 2009-12-31 | Credit   |  |
| 834609             | 625616 | 2010-01-01 to 2010-06-30    | 6           | \$69.03                              | \$414.18                      | 2010-01-01 to 2010-06-30 | Credit   |  |
| 834609             | 625616 | 2010-07-01 to 2010-12-31    | 6           | \$69.03                              | \$414.18                      | 2010-07-01 to 2010-12-31 | Credit   |  |
| 834609             | 625616 | 2011-01-01 to 2011-06-30    | 6           | \$69.03                              | \$414.18                      | 2011-01-01 to 2011-06-30 | Credit   |  |
| 834609             | 625616 | 2011-07-01 to 2011-09-30    | 3           | \$69.03                              | \$207.09                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 834609             | 700240 | 2011-10-01 to 2011-12-31    | 3           | \$348.68                             | \$1,046.04                    | 2011-07-01 to 2011-12-31 | Credit   |  |
| 834609             | 700240 | 2012-01-01 to 2012-06-30    | 6           | \$348.68                             | \$2,092.08                    | 2012-01-01 to 2012-06-30 | Credit   |  |
| 834609             | 700240 | 2012-07-01 to 2012-12-31    | 6           | \$348.68                             | \$2,092.08                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 845412             | 650278 | 2012-07-01 to 2012-07-31    | 1           | \$273.71                             | \$273.71                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 869503             | 691100 | 2012-07-01 to 2012-12-31    | 6           | \$431.90                             | \$2,591.40                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 875736             | 655172 | 2012-07-01 to 2012-09-30    | 3           | \$196.70                             | \$590.10                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 885440             | 688197 | 2012-07-01 to 2012-12-31    | 6           | \$137.73                             | \$826.38                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 888421             | 669072 | 2012-07-01 to 2012-12-31    | 6           | \$400.70                             | \$2,404.20                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 890980             | 684213 | 2012-07-01 to 2012-12-31    | 6           | \$292.28                             | \$1,753.68                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 897276             | 663238 | 2012-07-01 to 2012-12-31    | 6           | \$181.26                             | \$1,087.56                    | 2012-07-01 to 2012-12-31 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1366-1**

**984 1 AVENUE**

**Managing Agent Information:**  
 MARTHA MUCCIO  
 C. H. G. MANAGEMENT  
 4 PARK AVENUE - 3 FL.  
 NEW YORK, NY 10016

**Owner Information:**  
 MARTHA MUCCIO  
 CHARLES H GREENTHAL MGMT CORP  
 4 PARK AVENUE - 3RD FL  
 NEW YORK, NY 10016

| Docket #                      | App #  | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|-------------------------------|--------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date 2012-06-22</b> |        | <b>Total TAC Amount: \$4,165.56</b> |             |                    |                               |                          |          |  |
| 896301                        | 703181 | 2012-07-01 to 2012-12-31            | 6           | \$216.31           | \$1,297.86                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 904697                        | 705613 | 2012-02-01 to 2012-06-30            | 5           | \$260.70           | \$1,303.50                    | 2012-01-01 to 2012-06-30 | Credit   |  |
| 904697                        | 705613 | 2012-07-01 to 2012-12-31            | 6           | \$260.70           | \$1,564.20                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date 2012-07-19</b> |        | <b>Total TAC Amount: \$8,255.78</b> |             |                    |                               |                          |          |  |
| 803089                        | 576655 | 2009-01-01 to 2009-06-30            | 6           | (\$8.28)           | (\$49.68)                     | 2009-01-01 to 2009-06-30 | Debit    |  |
| 803089                        | 576655 | 2009-07-01 to 2009-12-31            | 6           | (\$8.28)           | (\$49.68)                     | 2009-07-01 to 2009-12-31 | Debit    |  |
| 803089                        | 636157 | 2010-01-01 to 2010-06-30            | 6           | \$92.86            | \$557.16                      | 2010-01-01 to 2010-06-30 | Credit   |  |
| 803089                        | 636157 | 2010-07-01 to 2010-12-31            | 6           | \$92.86            | \$557.16                      | 2010-07-01 to 2010-12-31 | Credit   |  |
| 803089                        | 636157 | 2011-01-01 to 2011-06-30            | 6           | \$66.95            | \$401.70                      | 2011-01-01 to 2011-06-30 | Credit   |  |
| 803089                        | 636157 | 2011-01-01 to 2011-06-30            | 6           | \$92.86            | \$557.16                      | 2011-01-01 to 2011-06-30 | Credit   |  |
| 803089                        | 636157 | 2011-07-01 to 2011-12-31            | 6           | \$92.86            | \$557.16                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 803089                        | 636157 | 2011-07-01 to 2011-12-31            | 6           | \$66.95            | \$401.70                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 803089                        | 689260 | 2012-01-01 to 2012-06-30            | 6           | \$256.50           | \$1,539.00                    | 2012-01-01 to 2012-06-30 | Credit   |  |
| 803089                        | 689260 | 2012-07-01 to 2012-12-31            | 6           | \$256.50           | \$1,539.00                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 810875                        | 692388 | 2012-01-01 to 2012-06-30            | 6           | \$7.80             | \$46.80                       | 2012-01-01 to 2012-06-30 | Credit   |  |
| 810875                        | 692388 | 2012-07-01 to 2012-12-31            | 6           | \$7.80             | \$46.80                       | 2012-07-01 to 2012-12-31 | Credit   |  |
| 816545                        | 692607 | 2012-01-01 to 2012-06-30            | 6           | \$11.70            | \$70.20                       | 2012-01-01 to 2012-06-30 | Credit   |  |
| 816545                        | 692607 | 2012-07-01 to 2012-12-31            | 6           | \$11.70            | \$70.20                       | 2012-07-01 to 2012-12-31 | Credit   |  |
| 845412                        | 706049 | 2012-08-01 to 2012-12-31            | 5           | \$402.22           | \$2,011.10                    | 2012-07-01 to 2012-12-31 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1366-1**

**984 1 AVENUE**

**Managing Agent Information:**  
 MARTHA MUCCIO  
 C. H. G. MANAGEMENT  
 4 PARK AVENUE - 3 FL.  
 NEW YORK, NY 10016

**Owner Information:**  
 MARTHA MUCCIO  
 CHARLES H GREENTHAL MGMT CORP  
 4 PARK AVENUE - 3RD FL  
 NEW YORK, NY 10016

| Docket #                      | App #  | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|-------------------------------|--------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date 2012-09-21</b> |        | <b>Total TAC Amount: \$2,734.44</b> |             |                    |                               |                          |          |  |
| 728288C                       | 635254 | 2010-01-01 to 2010-06-30            | 6           | \$89.97            | \$539.82                      | 2010-01-01 to 2010-06-30 | Credit   |  |
| 728288C                       | 635254 | 2010-07-01 to 2010-12-31            | 6           | \$89.97            | \$539.82                      | 2010-07-01 to 2010-12-31 | Credit   |  |
| 728288C                       | 635254 | 2011-01-01 to 2011-06-30            | 6           | \$47.93            | \$287.58                      | 2011-01-01 to 2011-06-30 | Credit   |  |
| 728288C                       | 635254 | 2011-01-01 to 2011-06-30            | 6           | \$89.97            | \$539.82                      | 2011-01-01 to 2011-06-30 | Credit   |  |
| 728288C                       | 635254 | 2011-07-01 to 2011-12-31            | 6           | \$47.93            | \$287.58                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 728288C                       | 635254 | 2011-07-01 to 2011-12-31            | 6           | \$89.97            | \$539.82                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| <b>Posted Date 2012-10-22</b> |        | <b>Total TAC Amount: \$720.90</b>   |             |                    |                               |                          |          |  |
| 875736                        | 715728 | 2012-10-01 to 2012-12-31            | 3           | \$240.30           | \$720.90                      | 2012-07-01 to 2012-12-31 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1366-1**

**984 1 AVENUE**

**Managing Agent Information:**  
 MARTHA MUCCIO  
 C. H. G. MANAGEMENT  
 4 PARK AVENUE - 3 FL.  
 NEW YORK, NY 10016

**Owner Information:**  
 MARTHA MUCCIO  
 CHARLES H GREENTHAL MGMT CORP  
 4 PARK AVENUE - 3RD FL  
 NEW YORK, NY 10016

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |
|--------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|--|--|
| <b>Posted Date</b> |        | <b>2012-11-23</b>           |             | <b>Total TAC Amount: \$21,043.10</b> |                               |                          |          |  |  |
| 728288C            | 689556 | 2013-01-01 to 2013-06-30    | 6           | \$245.62                             | \$1,473.72                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 803089             | 689260 | 2013-01-01 to 2013-06-30    | 6           | \$26.31                              | \$157.86                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 803089             | 689260 | 2013-01-01 to 2013-06-30    | 6           | \$256.50                             | \$1,539.00                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 810875             | 692388 | 2013-01-01 to 2013-06-30    | 6           | \$8.50                               | \$51.00                       | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 810875             | 692388 | 2013-01-01 to 2013-06-30    | 6           | \$7.80                               | \$46.80                       | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 810875             | 692388 | 2013-01-01 to 2013-06-30    | 6           | \$125.48                             | \$752.88                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 816545             | 692607 | 2013-01-01 to 2013-06-30    | 6           | \$11.70                              | \$70.20                       | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 816545             | 692607 | 2013-01-01 to 2013-06-30    | 6           | \$247.08                             | \$1,482.48                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 834609             | 700240 | 2013-01-01 to 2013-06-30    | 6           | \$348.68                             | \$2,092.08                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 845412             | 706049 | 2013-01-01 to 2013-06-30    | 6           | \$402.22                             | \$2,413.32                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 860275             | 718896 | 2012-11-01 to 2012-12-31    | 2           | \$81.12                              | \$162.24                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 860275             | 718896 | 2012-11-01 to 2012-12-31    | 2           | \$16.46                              | \$32.92                       | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 860275             | 718896 | 2013-01-01 to 2013-06-30    | 6           | \$16.46                              | \$98.76                       | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 860275             | 718896 | 2013-01-01 to 2013-06-30    | 6           | \$81.12                              | \$486.72                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 869503             | 691100 | 2013-01-01 to 2013-03-31    | 3           | \$431.90                             | \$1,295.70                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 875736             | 715728 | 2013-01-01 to 2013-06-30    | 6           | \$240.30                             | \$1,441.80                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 885440             | 688197 | 2013-01-01 to 2013-06-30    | 6           | \$137.73                             | \$826.38                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 888421             | 669072 | 2013-01-01 to 2013-05-31    | 5           | \$400.70                             | \$2,003.50                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 890980             | 684213 | 2013-01-01 to 2013-06-30    | 6           | \$292.28                             | \$1,753.68                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 896301             | 703181 | 2013-01-01 to 2013-06-30    | 6           | \$216.31                             | \$1,297.86                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 904697             | 705613 | 2013-01-01 to 2013-06-30    | 6           | \$260.70                             | \$1,564.20                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1366-1**

**984 1 AVENUE**

**Managing Agent Information:**  
 MARTHA MUCCIO  
 C. H. G. MANAGEMENT  
 4 PARK AVENUE - 3 FL.  
 NEW YORK, NY 10016

**Owner Information:**  
 MARTHA MUCCIO  
 CHARLES H GREENTHAL MGMT CORP  
 4 PARK AVENUE - 3RD FL  
 NEW YORK, NY 10016

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                    | Total TAC for this Tax Period | TAX Period               | TAC Type |
|--------------------|--------|-----------------------------|-------------|---------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date</b> |        | <b>2012-12-21</b>           |             | <b>Total TAC Amount: (\$2,968.28)</b> |                               |                          |          |
| 845412             | 706049 | 2012-08-01 to 2012-12-31    | 5           | (\$402.22)                            | (\$2,011.10)                  | 2012-07-01 to 2012-12-31 | Debit    |
| 845412             | 706049 | 2013-01-01 to 2013-06-30    | 6           | (\$402.22)                            | (\$2,413.32)                  | 2013-01-01 to 2013-06-30 | Debit    |
| 897276             | 720991 | 2013-01-01 to 2013-06-30    | 6           | \$242.69                              | \$1,456.14                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1366-16**      **425 EAST 54 STREET**

**Managing Agent Information:**  
 GREAT BAY BUILDING  
 311 50TH STREET SUITE PH  
 NEW YORK, NY 10022

**Owner Information:**  
 SUTTON ASSOCIATES  
 PO BOX 613 LENNOX HILL STATION  
 NEW YORK, NY 10021-0034

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$3,297.16</b> |                               |                          |          |
| 852542                        | 667680 | 2012-07-01 to 2012-12-31    | 6           | \$341.24                            | \$2,047.44                    | 2012-07-01 to 2012-12-31 | Credit   |
| 885329                        | 679566 | 2012-07-01 to 2012-12-31    | 6           | \$154.76                            | \$928.56                      | 2012-07-01 to 2012-12-31 | Credit   |
| 889458                        | 664177 | 2012-07-01 to 2012-08-31    | 2           | \$160.58                            | \$321.16                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-06-22</b> |        |                             |             | <b>Total TAC Amount: \$996.48</b>   |                               |                          |          |
| 893296                        | 704546 | 2012-07-01 to 2012-12-31    | 6           | \$166.08                            | \$996.48                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-09-21</b> |        |                             |             | <b>Total TAC Amount: \$1,073.92</b> |                               |                          |          |
| 889458                        | 710373 | 2012-09-01 to 2012-12-31    | 4           | \$268.48                            | \$1,073.92                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$3,877.16</b> |                               |                          |          |
| 852542                        | 667680 | 2013-01-01 to 2013-01-31    | 1           | \$341.24                            | \$341.24                      | 2013-01-01 to 2013-06-30 | Credit   |
| 885329                        | 679566 | 2013-01-01 to 2013-06-30    | 6           | \$154.76                            | \$928.56                      | 2013-01-01 to 2013-06-30 | Credit   |
| 889458                        | 710373 | 2013-01-01 to 2013-06-30    | 6           | \$268.48                            | \$1,610.88                    | 2013-01-01 to 2013-06-30 | Credit   |
| 893296                        | 704546 | 2013-01-01 to 2013-06-30    | 6           | \$166.08                            | \$996.48                      | 2013-01-01 to 2013-06-30 | Credit   |
| <b>Posted Date 2012-12-21</b> |        |                             |             | <b>Total TAC Amount: \$1,971.20</b> |                               |                          |          |
| 852542                        | 722672 | 2013-02-01 to 2013-06-30    | 5           | \$394.24                            | \$1,971.20                    | 2013-01-01 to 2013-06-30 | Credit   |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1366-39**      **412 EAST 55 STREET**

**Managing Agent Information:** MARGIE TORRES  
BUILDING MANAGEMENT CO.  
  
417 FIFTH AVENUE - 4 FL  
NEW YORK, NY 10016

**Owner Information:** 92 LP & GOLDMAN  
  
417 FIFTH AVENUE - 4 FL  
NEW YORK, NY 10016

| Docket #                      | App #  | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|-------------------------------|--------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date 2012-03-20</b> |        | <b>Total TAC Amount: \$1,097.58</b> |             |                    |                               |                          |          |  |
| 808779                        | 641274 | 2010-04-01 to 2010-06-30            | 3           | \$10.86            | \$32.58                       | 2010-01-01 to 2010-06-30 | Credit   |  |
| 808779                        | 641274 | 2010-07-01 to 2010-12-31            | 6           | \$10.86            | \$65.16                       | 2010-07-01 to 2010-12-31 | Credit   |  |
| 808779                        | 641274 | 2011-01-01 to 2011-06-30            | 6           | \$10.86            | \$65.16                       | 2011-01-01 to 2011-06-30 | Credit   |  |
| 808779                        | 641274 | 2011-07-01 to 2011-12-31            | 6           | \$10.86            | \$65.16                       | 2011-07-01 to 2011-12-31 | Credit   |  |
| 808779                        | 641274 | 2012-01-01 to 2012-03-31            | 3           | \$10.86            | \$32.58                       | 2012-01-01 to 2012-06-30 | Credit   |  |
| 808779                        | 695541 | 2012-04-01 to 2012-06-30            | 3           | \$278.98           | \$836.94                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| <b>Posted Date 2012-04-19</b> |        | <b>Total TAC Amount: \$2,422.80</b> |             |                    |                               |                          |          |  |
| 872412                        | 683757 | 2011-10-01 to 2011-12-31            | 3           | \$269.20           | \$807.60                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 872412                        | 683757 | 2012-01-01 to 2012-06-30            | 6           | \$269.20           | \$1,615.20                    | 2012-01-01 to 2012-06-30 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1366-39**

**412 EAST 55 STREET**

**Managing Agent Information:**  
 MARGIE TORRES  
 BUILDING MANAGEMENT CO.  
 417 FIFTH AVENUE - 4 FL  
 NEW YORK, NY 10016

**Owner Information:**  
 92 LP & GOLDMAN  
 417 FIFTH AVENUE - 4 FL  
 NEW YORK, NY 10016

| Docket #                      | App #  | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |
|-------------------------------|--------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|--|
| <b>Posted Date 2012-05-22</b> |        | <b>Total TAC Amount: \$9,103.38</b> |             |                    |                               |                          |          |  |  |
| 808779                        | 695541 | 2012-07-01 to 2012-12-31            | 6           | \$278.98           | \$1,673.88                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 811677                        | 656071 | 2012-07-01 to 2012-09-30            | 3           | \$1,251.75         | \$3,755.25                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 811677                        | 656071 | 2012-07-01 to 2012-09-30            | 3           | \$45.05            | \$135.15                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 871946                        | 552499 | 2007-03-01 to 2007-06-30            | 4           | \$18.02            | \$72.08                       | 2007-01-01 to 2007-06-30 | Credit   |  |  |
| 871946                        | 552499 | 2007-07-01 to 2007-11-30            | 5           | \$18.02            | \$90.10                       | 2007-07-01 to 2007-12-31 | Credit   |  |  |
| 871946                        | 572669 | 2007-12-01 to 2007-12-31            | 1           | \$19.06            | \$19.06                       | 2007-07-01 to 2007-12-31 | Credit   |  |  |
| 871946                        | 572669 | 2008-01-01 to 2008-06-30            | 6           | \$19.06            | \$114.36                      | 2008-01-01 to 2008-06-30 | Credit   |  |  |
| 871946                        | 572669 | 2008-07-01 to 2008-12-31            | 6           | \$19.06            | \$114.36                      | 2008-07-01 to 2008-12-31 | Credit   |  |  |
| 871946                        | 572669 | 2009-01-01 to 2009-06-30            | 6           | \$19.06            | \$114.36                      | 2009-01-01 to 2009-06-30 | Credit   |  |  |
| 871946                        | 572669 | 2009-07-01 to 2009-11-30            | 5           | \$19.06            | \$95.30                       | 2009-07-01 to 2009-12-31 | Credit   |  |  |
| 871946                        | 631586 | 2009-12-01 to 2009-12-31            | 1           | \$20.20            | \$20.20                       | 2009-07-01 to 2009-12-31 | Credit   |  |  |
| 871946                        | 631586 | 2010-01-01 to 2010-06-30            | 6           | \$20.20            | \$121.20                      | 2010-01-01 to 2010-06-30 | Credit   |  |  |
| 871946                        | 631586 | 2010-07-01 to 2010-12-31            | 6           | \$20.20            | \$121.20                      | 2010-07-01 to 2010-12-31 | Credit   |  |  |
| 871946                        | 631586 | 2011-01-01 to 2011-06-30            | 6           | \$20.20            | \$121.20                      | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 871946                        | 631586 | 2011-07-01 to 2011-11-30            | 5           | \$20.20            | \$101.00                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 872412                        | 683757 | 2012-07-01 to 2012-09-30            | 3           | \$269.20           | \$807.60                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 880879                        | 681335 | 2012-07-01 to 2012-12-31            | 6           | \$271.18           | \$1,627.08                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| <b>Posted Date 2012-10-22</b> |        | <b>Total TAC Amount: \$5,050.56</b> |             |                    |                               |                          |          |  |  |
| 811677                        | 716990 | 2012-10-01 to 2012-12-31            | 3           | \$1,390.45         | \$4,171.35                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 872412                        | 713377 | 2012-10-01 to 2012-12-31            | 3           | \$293.07           | \$879.21                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1366-39**      412 EAST 55 STREET

**Managing Agent Information:** MARGIE TORRES  
BUILDING MANAGEMENT CO.  
  
417 FIFTH AVENUE - 4 FL  
NEW YORK, NY 10016

**Owner Information:** 92 LP & GOLDMAN  
  
417 FIFTH AVENUE - 4 FL  
NEW YORK, NY 10016

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|--------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date</b> |        | <b>2012-11-23</b>           |             | <b>Total TAC Amount: \$13,402.08</b> |                               |                          |          |  |  |  |
| 808779             | 695541 | 2013-01-01 to 2013-06-30    | 6           | \$278.98                             | \$1,673.88                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 811677             | 716990 | 2013-01-01 to 2013-06-30    | 6           | \$1,390.45                           | \$8,342.70                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 872412             | 713377 | 2013-01-01 to 2013-06-30    | 6           | \$293.07                             | \$1,758.42                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 880879             | 681335 | 2013-01-01 to 2013-06-30    | 6           | \$271.18                             | \$1,627.08                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1366-47**      **994 1 AVENUE**

**Managing Agent Information:**  
 K AND W MANAGEMENT  
 1350 BROADWAY - STE 1615  
 NEW YORK, NY 10018

**Owner Information:**  
 K AND W MANAGEMENT CORP  
 1350 BROADWAY - STE 1615  
 NEW YORK, NY 10018

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-03-20</b> |        |                             |             | <b>Total TAC Amount: \$322.70</b>   |                               |                          |          |
| 851163                        | 695519 | 2012-05-01 to 2012-06-30    | 2           | \$161.35                            | \$322.70                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$2,385.50</b> |                               |                          |          |
| 851163                        | 695519 | 2012-07-01 to 2012-12-31    | 6           | \$161.35                            | \$968.10                      | 2012-07-01 to 2012-12-31 | Credit   |
| 861621                        | 657263 | 2012-07-01 to 2012-07-31    | 1           | \$283.20                            | \$283.20                      | 2012-07-01 to 2012-12-31 | Credit   |
| 885441                        | 659967 | 2012-07-01 to 2012-11-30    | 5           | \$226.84                            | \$1,134.20                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-08-20</b> |        |                             |             | <b>Total TAC Amount: \$1,896.65</b> |                               |                          |          |
| 861621                        | 706008 | 2012-08-01 to 2012-12-31    | 5           | \$379.33                            | \$1,896.65                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-10-22</b> |        |                             |             | <b>Total TAC Amount: \$303.72</b>   |                               |                          |          |
| 885441                        | 715326 | 2012-12-01 to 2012-12-31    | 1           | \$303.72                            | \$303.72                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$5,066.40</b> |                               |                          |          |
| 851163                        | 695519 | 2013-01-01 to 2013-06-30    | 6           | \$161.35                            | \$968.10                      | 2013-01-01 to 2013-06-30 | Credit   |
| 861621                        | 706008 | 2013-01-01 to 2013-06-30    | 6           | \$379.33                            | \$2,275.98                    | 2013-01-01 to 2013-06-30 | Credit   |
| 885441                        | 715326 | 2013-01-01 to 2013-06-30    | 6           | \$303.72                            | \$1,822.32                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1367-1**

**1006 1 AVENUE**

**Managing Agent Information:**  
ANTHONY DE CRUZ  
400 EAST 56TH ST,  
NEW YORK, NY 10022

**Owner Information:**  
ANTHONY D DE CRUZ  
400 EAST 56 TH ST,  
BROOKLYN, NY 10022

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$1,803.72</b> |                               |                          |          |
| 852811                        | 694595 | 2012-03-01 to 2012-06-30    | 4           | \$450.93                            | \$1,803.72                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$2,705.58</b> |                               |                          |          |
| 852811                        | 694595 | 2012-07-01 to 2012-12-31    | 6           | \$450.93                            | \$2,705.58                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-07-19</b> |        |                             |             | <b>Total TAC Amount: \$4,996.16</b> |                               |                          |          |
| 806347                        | 704301 | 2012-05-01 to 2012-06-30    | 2           | \$624.52                            | \$1,249.04                    | 2012-01-01 to 2012-06-30 | Credit   |
| 806347                        | 704301 | 2012-07-01 to 2012-12-31    | 6           | \$624.52                            | \$3,747.12                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$5,203.66</b> |                               |                          |          |
| 806347                        | 704301 | 2013-01-01 to 2013-04-30    | 4           | \$624.52                            | \$2,498.08                    | 2013-01-01 to 2013-06-30 | Credit   |
| 852811                        | 694595 | 2013-01-01 to 2013-06-30    | 6           | \$450.93                            | \$2,705.58                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1368-1**

**1026 1 AVENUE**

**Managing Agent Information:**  
 SUZ LANDI  
 EASIX REALTY  
 160 EAST 65TH STREET  
 NEW YORK, NY 10021

**Owner Information:**  
 THE 400 REALTY CO  
 160 EAST 65TH STREET  
 NEW YORK, NY 10021

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$13,238.10</b> |                               |                          |          |
| 108037L1                      | 689711 | 2012-01-01 to 2012-06-30    | 6           | \$1,184.55                           | \$7,107.30                    | 2012-01-01 to 2012-06-30 | Credit   |
| 855184                        | 685901 | 2012-01-01 to 2012-06-30    | 6           | \$1,021.80                           | \$6,130.80                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$935.88</b>    |                               |                          |          |
| 901784                        | 696857 | 2012-01-01 to 2012-06-30    | 6           | \$155.98                             | \$935.88                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$28,381.49</b> |                               |                          |          |
| 107773                        | 673641 | 2012-07-01 to 2012-12-31    | 6           | \$805.68                             | \$4,834.08                    | 2012-07-01 to 2012-12-31 | Credit   |
| 108037L1                      | 689711 | 2012-07-01 to 2012-12-31    | 6           | \$1,184.55                           | \$7,107.30                    | 2012-07-01 to 2012-12-31 | Credit   |
| 847509                        | 664901 | 2012-07-01 to 2012-12-31    | 6           | \$638.17                             | \$3,829.02                    | 2012-07-01 to 2012-12-31 | Credit   |
| 852109                        | 660219 | 2012-07-01 to 2012-11-30    | 5           | \$201.37                             | \$1,006.85                    | 2012-07-01 to 2012-12-31 | Credit   |
| 852545                        | 673194 | 2012-07-01 to 2012-12-31    | 6           | \$756.26                             | \$4,537.56                    | 2012-07-01 to 2012-12-31 | Credit   |
| 855184                        | 685901 | 2012-07-01 to 2012-12-31    | 6           | \$1,021.80                           | \$6,130.80                    | 2012-07-01 to 2012-12-31 | Credit   |
| 901784                        | 696857 | 2012-07-01 to 2012-12-31    | 6           | \$155.98                             | \$935.88                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-07-19</b> |        |                             |             | <b>Total TAC Amount: \$2,403.38</b>  |                               |                          |          |
| 895310                        | 648968 | 2012-07-01 to 2012-08-31    | 2           | \$259.09                             | \$518.18                      | 2012-07-01 to 2012-12-31 | Credit   |
| 895310                        | 703156 | 2012-09-01 to 2012-12-31    | 4           | \$471.30                             | \$1,885.20                    | 2012-07-01 to 2012-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1368-1**

**1026 1 AVENUE**

**Managing Agent Information:**  
 SUZ LANDI  
 EASIX REALTY  
 160 EAST 65TH STREET  
 NEW YORK, NY 10021

**Owner Information:**  
 THE 400 REALTY CO  
 160 EAST 65TH STREET  
 NEW YORK, NY 10021

| Docket #                      | App #  | Months Included in this TAC          | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|-------------------------------|--------|--------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date 2012-10-22</b> |        | <b>Total TAC Amount: \$2,269.20</b>  |             |                    |                               |                          |          |  |
| 108037L1                      | 689711 | 2012-06-01 to 2012-06-30             | 1           | \$37.20            | \$37.20                       | 2012-01-01 to 2012-06-30 | Credit   |  |
| 108037L1                      | 689711 | 2012-07-01 to 2012-12-31             | 6           | \$37.20            | \$223.20                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 852545                        | 618887 | 2010-10-01 to 2010-12-31             | 3           | \$74.40            | \$223.20                      | 2010-07-01 to 2010-12-31 | Credit   |  |
| 852545                        | 618887 | 2011-01-01 to 2011-06-30             | 6           | \$74.40            | \$446.40                      | 2011-01-01 to 2011-06-30 | Credit   |  |
| 852545                        | 673194 | 2011-07-01 to 2011-12-31             | 6           | \$74.40            | \$446.40                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 852545                        | 673194 | 2012-01-01 to 2012-06-30             | 6           | \$74.40            | \$446.40                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 852545                        | 673194 | 2012-07-01 to 2012-12-31             | 6           | \$74.40            | \$446.40                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date 2012-11-23</b> |        | <b>Total TAC Amount: \$28,790.02</b> |             |                    |                               |                          |          |  |
| 107773                        | 673641 | 2013-01-01 to 2013-05-31             | 5           | \$805.68           | \$4,028.40                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 108037L1                      | 689711 | 2013-01-01 to 2013-06-30             | 6           | \$37.20            | \$223.20                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| 108037L1                      | 689711 | 2013-01-01 to 2013-06-30             | 6           | \$1,184.55         | \$7,107.30                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 847509                        | 664901 | 2013-01-01 to 2013-04-30             | 4           | \$638.17           | \$2,552.68                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 852545                        | 673194 | 2013-01-01 to 2013-06-30             | 6           | \$756.26           | \$4,537.56                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 852545                        | 673194 | 2013-01-01 to 2013-06-30             | 6           | \$74.40            | \$446.40                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| 855184                        | 685901 | 2013-01-01 to 2013-06-30             | 6           | \$1,021.80         | \$6,130.80                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 895310                        | 703156 | 2013-01-01 to 2013-06-30             | 6           | \$471.30           | \$2,827.80                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 901784                        | 696857 | 2013-01-01 to 2013-06-30             | 6           | \$155.98           | \$935.88                      | 2013-01-01 to 2013-06-30 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1368-5**

**405 EAST 56 STREET**

**Managing Agent Information:**

SOLIL MANAGEMENT,  
640 FIFTH AVENUE - 3 FLOOR  
NEW YORK, NY 10019

**Owner Information:**

EMPIRE ASSOC.RLTY CO.  
403 EAST 56TH STREET  
NEW YORK, NY 10022-2403

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$2,515.95</b> |                               |                          |          |
| 729883                        | 626268 | 2010-01-01 to 2010-06-30    | 6           | \$42.27                             | \$253.62                      | 2010-01-01 to 2010-06-30 | Credit   |
| 729883                        | 626268 | 2010-01-01 to 2010-01-31    | 1           | \$1,128.60                          | \$1,128.60                    | 2010-01-01 to 2010-06-30 | Credit   |
| 729883                        | 626268 | 2010-07-01 to 2010-12-31    | 6           | \$42.27                             | \$253.62                      | 2010-07-01 to 2010-12-31 | Credit   |
| 729883                        | 626268 | 2011-01-01 to 2011-06-30    | 6           | \$42.27                             | \$253.62                      | 2011-01-01 to 2011-06-30 | Credit   |
| 729883                        | 626268 | 2011-07-01 to 2011-09-30    | 3           | \$42.27                             | \$126.81                      | 2011-07-01 to 2011-12-31 | Credit   |
| 904416                        | 688415 | 2011-11-01 to 2011-12-31    | 2           | \$62.46                             | \$124.92                      | 2011-07-01 to 2011-12-31 | Credit   |
| 904416                        | 688415 | 2012-01-01 to 2012-06-30    | 6           | \$62.46                             | \$374.76                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$6,890.46</b> |                               |                          |          |
| 710537                        | 681131 | 2012-07-01 to 2012-12-31    | 6           | \$574.16                            | \$3,444.96                    | 2012-07-01 to 2012-12-31 | Credit   |
| 867686                        | 667519 | 2012-07-01 to 2012-12-31    | 6           | \$390.50                            | \$2,343.00                    | 2012-07-01 to 2012-12-31 | Credit   |
| 894274                        | 680690 | 2012-07-01 to 2012-12-31    | 6           | \$121.29                            | \$727.74                      | 2012-07-01 to 2012-12-31 | Credit   |
| 904416                        | 688415 | 2012-07-01 to 2012-12-31    | 6           | \$62.46                             | \$374.76                      | 2012-07-01 to 2012-12-31 | Credit   |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1368-5**

**405 EAST 56 STREET**

**Managing Agent Information:**

SOLIL MANAGEMENT,  
640 FIFTH AVENUE - 3 FLOOR  
NEW YORK, NY 10019

**Owner Information:**

EMPIRE ASSOC.RLTY CO.  
403 EAST 56TH STREET  
NEW YORK, NY 10022-2403

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date</b> |        | <b>2012-08-20</b>           |             | <b>Total TAC Amount: \$7,706.28</b> |                               |                          |          |  |
| 729883             | 567291 | 2007-10-01 to 2007-12-31    | 3           | \$57.87                             | \$173.61                      | 2007-07-01 to 2007-12-31 | Credit   |  |
| 729883             | 567291 | 2008-01-01 to 2008-06-30    | 6           | \$57.87                             | \$347.22                      | 2008-01-01 to 2008-06-30 | Credit   |  |
| 729883             | 567291 | 2008-07-01 to 2008-12-31    | 6           | \$57.87                             | \$347.22                      | 2008-07-01 to 2008-12-31 | Credit   |  |
| 729883             | 567291 | 2009-01-01 to 2009-06-30    | 6           | \$57.87                             | \$347.22                      | 2009-01-01 to 2009-06-30 | Credit   |  |
| 729883             | 567291 | 2009-07-01 to 2009-09-30    | 3           | \$57.87                             | \$173.61                      | 2009-07-01 to 2009-12-31 | Credit   |  |
| 729883             | 626268 | 2010-01-01 to 2010-01-31    | 1           | \$75.60                             | \$75.60                       | 2010-01-01 to 2010-06-30 | Credit   |  |
| 729883             | 697088 | 2011-10-01 to 2011-12-31    | 3           | \$416.12                            | \$1,248.36                    | 2011-07-01 to 2011-12-31 | Credit   |  |
| 729883             | 697088 | 2012-01-01 to 2012-06-30    | 6           | \$416.12                            | \$2,496.72                    | 2012-01-01 to 2012-06-30 | Credit   |  |
| 729883             | 697088 | 2012-07-01 to 2012-12-31    | 6           | \$416.12                            | \$2,496.72                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date</b> |        | <b>2012-10-22</b>           |             | <b>Total TAC Amount: \$929.43</b>   |                               |                          |          |  |
| 855694             | 645689 | 2010-04-01 to 2010-06-30    | 3           | \$41.80                             | \$125.40                      | 2010-01-01 to 2010-06-30 | Credit   |  |
| 855694             | 645689 | 2010-07-01 to 2010-12-31    | 6           | \$41.80                             | \$250.80                      | 2010-07-01 to 2010-12-31 | Credit   |  |
| 855694             | 645689 | 2011-01-01 to 2011-06-30    | 6           | \$41.80                             | \$250.80                      | 2011-01-01 to 2011-06-30 | Credit   |  |
| 855694             | 645689 | 2011-07-01 to 2011-09-30    | 3           | \$41.80                             | \$125.40                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 910078             | 716684 | 2012-10-01 to 2012-12-31    | 3           | \$59.01                             | \$177.03                      | 2012-07-01 to 2012-12-31 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1368-5**

**405 EAST 56 STREET**

**Managing Agent Information:**

SOLIL MANAGEMENT,  
640 FIFTH AVENUE - 3 FLOOR  
NEW YORK, NY 10019

**Owner Information:**

EMPIRE ASSOC.RLTY CO.  
403 EAST 56TH STREET  
NEW YORK, NY 10022-2403

| Docket #                      | App #  | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|-------------------------------|--------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date 2012-11-23</b> |        | <b>Total TAC Amount: \$9,309.28</b> |             |                    |                               |                          |          |  |
| 710537                        | 681131 | 2013-01-01 to 2013-06-30            | 6           | \$574.16           | \$3,444.96                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 729883                        | 697088 | 2013-01-01 to 2013-06-30            | 6           | \$416.12           | \$2,496.72                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 867686                        | 667519 | 2013-01-01 to 2013-02-28            | 2           | \$390.50           | \$781.00                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| 883867                        | 594000 | 2008-07-01 to 2008-12-31            | 6           | \$41.80            | \$250.80                      | 2008-07-01 to 2008-12-31 | Credit   |  |
| 883867                        | 594000 | 2009-01-01 to 2009-06-30            | 6           | \$41.80            | \$250.80                      | 2009-01-01 to 2009-06-30 | Credit   |  |
| 883867                        | 632083 | 2009-07-01 to 2009-12-31            | 6           | \$41.80            | \$250.80                      | 2009-07-01 to 2009-12-31 | Credit   |  |
| 883867                        | 632083 | 2010-01-01 to 2010-06-30            | 6           | \$41.80            | \$250.80                      | 2010-01-01 to 2010-06-30 | Credit   |  |
| 883867                        | 632083 | 2010-07-01 to 2010-12-31            | 6           | \$41.80            | \$250.80                      | 2010-07-01 to 2010-12-31 | Credit   |  |
| 883867                        | 632083 | 2011-01-01 to 2011-06-30            | 6           | \$41.80            | \$250.80                      | 2011-01-01 to 2011-06-30 | Credit   |  |
| 894274                        | 680690 | 2013-01-01 to 2013-06-30            | 6           | \$121.29           | \$727.74                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| 910078                        | 716684 | 2013-01-01 to 2013-06-30            | 6           | \$59.01            | \$354.06                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| <b>Posted Date 2012-12-21</b> |        | <b>Total TAC Amount: \$3,840.06</b> |             |                    |                               |                          |          |  |
| 855694                        | 721352 | 2011-10-01 to 2011-12-31            | 3           | \$182.86           | \$548.58                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 855694                        | 721352 | 2012-01-01 to 2012-06-30            | 6           | \$182.86           | \$1,097.16                    | 2012-01-01 to 2012-06-30 | Credit   |  |
| 855694                        | 721352 | 2012-07-01 to 2012-12-31            | 6           | \$182.86           | \$1,097.16                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 855694                        | 721352 | 2013-01-01 to 2013-06-30            | 6           | \$182.86           | \$1,097.16                    | 2013-01-01 to 2013-06-30 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

## BBL:1-1368-25 2 SUTTON PLACE SOUTH

|                                    |  |                           |   |
|------------------------------------|--|---------------------------|---|
| <b>Managing Agent Information:</b> | ROSALIE SCHWARTZ<br>REAL PROPERTY<br><br>61-20 GRAND CENTRAL PARKWAY<br>FOREST HILLS, NY 11375 | <b>Owner Information:</b> | 2 SUTTON PLACE STH TENANTS<br><br>575 MADISON AVENUE<br>NEW YORK, NY 10022-2511 |
|------------------------------------|--|---------------------------|---|

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|
| <b>Posted Date</b> |        |                             |             | <b>2012-01-23</b>                   |                               |                          |          |  |  |
|                    |        |                             |             | <b>Total TAC Amount: \$5,466.12</b> |                               |                          |          |  |  |
| 103195L1           | 577541 | 2009-01-01 to 2009-06-30    | 6           | \$1.16                              | \$6.96                        | 2009-01-01 to 2009-06-30 | Credit   |  |  |
| 103195L1           | 577541 | 2009-07-01 to 2009-12-31    | 6           | \$1.16                              | \$6.96                        | 2009-07-01 to 2009-12-31 | Credit   |  |  |
| 103195L1           | 638441 | 2010-01-01 to 2010-06-30    | 6           | \$148.16                            | \$888.96                      | 2010-01-01 to 2010-06-30 | Credit   |  |  |
| 103195L1           | 638441 | 2010-07-01 to 2010-12-31    | 6           | \$148.16                            | \$888.96                      | 2010-07-01 to 2010-12-31 | Credit   |  |  |
| 103195L1           | 638441 | 2011-01-01 to 2011-06-30    | 6           | \$148.16                            | \$888.96                      | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 103195L1           | 638441 | 2011-01-01 to 2011-06-30    | 6           | \$158.03                            | \$948.18                      | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 103195L1           | 638441 | 2011-07-01 to 2011-12-31    | 6           | \$158.03                            | \$948.18                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 103195L1           | 638441 | 2011-07-01 to 2011-12-31    | 6           | \$148.16                            | \$888.96                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1369-7**

**419 EAST 57 STREET**

**Managing Agent Information:**  
 CHARLES A GREENTHAL MGMT  
 4 PARK AVENUE - 3RD FLOOR  
 NEW YORK, NY 10016

**Owner Information:**  
 MARTHA MUCCIO  
 CHARLES H GREENTHAL MGMT CORP  
 4 PARK AVENUE - 3RD FL  
 NEW YORK, NY 10016

| Docket #                      | App #  | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|-------------------------------|--------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date 2012-02-22</b> |        | <b>Total TAC Amount: \$3,486.35</b> |             |                    |                               |                          |          |  |
| 862760                        | 603116 | 2008-12-01 to 2008-12-31            | 1           | \$37.29            | \$37.29                       | 2008-07-01 to 2008-12-31 | Credit   |  |
| 862760                        | 603116 | 2009-01-01 to 2009-06-30            | 6           | \$37.29            | \$223.74                      | 2009-01-01 to 2009-06-30 | Credit   |  |
| 862760                        | 603116 | 2009-07-01 to 2009-10-31            | 4           | \$37.29            | \$149.16                      | 2009-07-01 to 2009-12-31 | Credit   |  |
| 862760                        | 629139 | 2009-11-01 to 2009-12-31            | 2           | \$37.29            | \$74.58                       | 2009-07-01 to 2009-12-31 | Credit   |  |
| 862760                        | 629139 | 2010-01-01 to 2010-06-30            | 6           | \$37.29            | \$223.74                      | 2010-01-01 to 2010-06-30 | Credit   |  |
| 862760                        | 629139 | 2010-07-01 to 2010-10-31            | 4           | \$37.29            | \$149.16                      | 2010-07-01 to 2010-12-31 | Credit   |  |
| 862760                        | 658683 | 2010-11-01 to 2010-12-31            | 2           | \$38.13            | \$76.26                       | 2010-07-01 to 2010-12-31 | Credit   |  |
| 862760                        | 658683 | 2011-01-01 to 2011-06-30            | 6           | \$38.13            | \$228.78                      | 2011-01-01 to 2011-06-30 | Credit   |  |
| 862760                        | 658683 | 2011-07-01 to 2011-10-31            | 4           | \$38.13            | \$152.52                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 862760                        | 689494 | 2011-11-01 to 2011-12-31            | 2           | \$271.39           | \$542.78                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 862760                        | 689494 | 2012-01-01 to 2012-06-30            | 6           | \$271.39           | \$1,628.34                    | 2012-01-01 to 2012-06-30 | Credit   |  |
| <b>Posted Date 2012-05-22</b> |        | <b>Total TAC Amount: \$1,700.74</b> |             |                    |                               |                          |          |  |
| 854387                        | 654048 | 2012-07-01 to 2012-09-30            | 3           | \$37.29            | \$111.87                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 854387                        | 654048 | 2012-07-01 to 2012-09-30            | 3           | \$167.77           | \$503.31                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 862760                        | 689494 | 2012-07-01 to 2012-10-31            | 4           | \$271.39           | \$1,085.56                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date 2012-09-21</b> |        | <b>Total TAC Amount: \$6,067.05</b> |             |                    |                               |                          |          |  |
| 867915                        | 706134 | 2011-10-01 to 2011-12-31            | 3           | \$404.47           | \$1,213.41                    | 2011-07-01 to 2011-12-31 | Credit   |  |
| 867915                        | 706134 | 2012-01-01 to 2012-06-30            | 6           | \$404.47           | \$2,426.82                    | 2012-01-01 to 2012-06-30 | Credit   |  |
| 867915                        | 706134 | 2012-07-01 to 2012-12-31            | 6           | \$404.47           | \$2,426.82                    | 2012-07-01 to 2012-12-31 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1369-7**

**419 EAST 57 STREET**

**Managing Agent Information:**  
CHARLES A GREENTHAL MGMT  
4 PARK AVENUE - 3RD FLOOR  
NEW YORK, NY 10016

**Owner Information:**  
MARTHA MUCCIO  
CHARLES H GREENTHAL MGMT CORP  
4 PARK AVENUE - 3RD FL  
NEW YORK, NY 10016

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$2,426.82</b> |                               |                          |          |  |  |  |
| 867915                        | 706134 | 2013-01-01 to 2013-06-30    | 6           | \$404.47                            | \$2,426.82                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| <b>Posted Date 2012-12-21</b> |        |                             |             | <b>Total TAC Amount: \$2,425.20</b> |                               |                          |          |  |  |  |
| 862760                        | 721175 | 2012-11-01 to 2012-12-31    | 2           | \$303.15                            | \$606.30                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| 862760                        | 721175 | 2013-01-01 to 2013-06-30    | 6           | \$303.15                            | \$1,818.90                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1369-30**      440 EAST 58 STREET

**Managing Agent Information:**  
DONNA KAMALI  
1057 1ST AVENUE  
NEW YORK, NY 10022

**Owner Information:**  
EGA ASSOCIATES  
1057 1 AVENUE  
NEW YORK, NY 10022

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$176.75</b>   |                               |                          |          |
| 890008                        | 699716 | 2012-06-01 to 2012-06-30    | 1           | \$176.75                            | \$176.75                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,060.50</b> |                               |                          |          |
| 890008                        | 699716 | 2012-07-01 to 2012-12-31    | 6           | \$176.75                            | \$1,060.50                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,060.50</b> |                               |                          |          |
| 890008                        | 699716 | 2013-01-01 to 2013-06-30    | 6           | \$176.75                            | \$1,060.50                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1369-31      436 EAST 58 STREET**

**Managing Agent Information:**

MICHAEL TYLER REALTY  
122 EAST 42 STREET SUITE 1700  
NEW YORK, NY 10168

**Owner Information:**

EAST 58TH GOFER INC  
122 EAST 42 STREET SUITE 1700  
NEW YORK, NY 10168

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$1,360.02</b> |                               |                          |          |
| 853517                        | 689968 | 2012-01-01 to 2012-06-30    | 6           | \$226.67                            | \$1,360.02                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$2,250.18</b> |                               |                          |          |
| 853517                        | 689968 | 2012-07-01 to 2012-12-31    | 6           | \$226.67                            | \$1,360.02                    | 2012-07-01 to 2012-12-31 | Credit   |
| 869345                        | 678667 | 2012-07-01 to 2012-12-31    | 6           | \$148.36                            | \$890.16                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$2,250.18</b> |                               |                          |          |
| 853517                        | 689968 | 2013-01-01 to 2013-06-30    | 6           | \$226.67                            | \$1,360.02                    | 2013-01-01 to 2013-06-30 | Credit   |
| 869345                        | 678667 | 2013-01-01 to 2013-06-30    | 6           | \$148.36                            | \$890.16                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1369-37**      422 EAST 58 STREET

**Managing Agent Information:** LAWRENCE R LEVY  
317 MADISON AVENUE - 1720  
NEW YORK, NY 10017

**Owner Information:** JAL 58 LLC  
317 MADISON AVE STE 1720  
NEW YORK, NY 10017

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$3,030.86</b> |                               |                          |          |  |  |  |
| 861018                        | 701163 | 2012-06-01 to 2012-06-30    | 1           | \$432.98                            | \$432.98                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |  |
| 861018                        | 701163 | 2012-07-01 to 2012-12-31    | 6           | \$432.98                            | \$2,597.88                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$2,597.88</b> |                               |                          |          |  |  |  |
| 861018                        | 701163 | 2013-01-01 to 2013-06-30    | 6           | \$432.98                            | \$2,597.88                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1369-42**      **410 EAST 58 STREET**

**Managing Agent Information:**  
 JERRY GREEN  
 MID STATE MGMT  
 97-77 QUEENS BLVD  
 REGO PARK, NY 11374

**Owner Information:**  
 417 EAST REALTY ASSOCIATES  
 97 77 QUEENS BLVD  
 FLUSHING, NY 11374-3317

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$578.40</b>   |                               |                          |          |
| 885227                        | 699313 | 2012-05-01 to 2012-06-30    | 2           | \$289.20                            | \$578.40                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$5,147.13</b> |                               |                          |          |
| 874135                        | 661048 | 2012-07-01 to 2012-11-30    | 5           | \$214.28                            | \$1,071.40                    | 2012-07-01 to 2012-12-31 | Credit   |
| 885227                        | 699313 | 2012-07-01 to 2012-12-31    | 6           | \$289.20                            | \$1,735.20                    | 2012-07-01 to 2012-12-31 | Credit   |
| 890951                        | 672387 | 2012-07-01 to 2012-12-31    | 6           | \$167.01                            | \$1,002.06                    | 2012-07-01 to 2012-12-31 | Credit   |
| 896067                        | 701592 | 2012-06-01 to 2012-06-30    | 1           | \$191.21                            | \$191.21                      | 2012-01-01 to 2012-06-30 | Credit   |
| 896067                        | 701592 | 2012-07-01 to 2012-12-31    | 6           | \$191.21                            | \$1,147.26                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$3,717.51</b> |                               |                          |          |
| 885227                        | 699313 | 2013-01-01 to 2013-06-30    | 6           | \$289.20                            | \$1,735.20                    | 2013-01-01 to 2013-06-30 | Credit   |
| 890951                        | 672387 | 2013-01-01 to 2013-05-31    | 5           | \$167.01                            | \$835.05                      | 2013-01-01 to 2013-06-30 | Credit   |
| 896067                        | 701592 | 2013-01-01 to 2013-06-30    | 6           | \$191.21                            | \$1,147.26                    | 2013-01-01 to 2013-06-30 | Credit   |
| <b>Posted Date 2012-12-21</b> |        |                             |             | <b>Total TAC Amount: \$2,008.30</b> |                               |                          |          |
| 874135                        | 721992 | 2012-12-01 to 2012-12-31    | 1           | \$286.90                            | \$286.90                      | 2012-07-01 to 2012-12-31 | Credit   |
| 874135                        | 721992 | 2013-01-01 to 2013-06-30    | 6           | \$286.90                            | \$1,721.40                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1369-45**      1058 1 AVENUE

**Managing Agent Information:**  
 THE 400 EAST 58TH STREET  
 160 EAST 65TH STREET  
 NEW YORK, NY 10065

**Owner Information:**  
 THE 400 EAST 58TH STREET CO  
 160 EAST 65TH STRET  
 NEW YORK, NY 10065

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |
|-------------------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|--|--|
| <b>Posted Date 2012-03-20</b> |        |                             |             | <b>Total TAC Amount: \$5,052.78</b>  |                               |                          |          |  |  |
| 725073C                       | 696050 | 2012-01-01 to 2012-06-30    | 6           | \$842.13                             | \$5,052.78                    | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$24,321.60</b> |                               |                          |          |  |  |
| 725073C                       | 530953 | 2006-01-01 to 2006-06-30    | 6           | \$20.67                              | \$124.02                      | 2006-01-01 to 2006-06-30 | Credit   |  |  |
| 725073C                       | 530953 | 2006-07-01 to 2006-12-31    | 6           | \$20.67                              | \$124.02                      | 2006-07-01 to 2006-12-31 | Credit   |  |  |
| 725073C                       | 530953 | 2007-01-01 to 2007-06-30    | 6           | \$20.67                              | \$124.02                      | 2007-01-01 to 2007-06-30 | Credit   |  |  |
| 725073C                       | 530953 | 2007-01-01 to 2007-06-30    | 6           | \$181.98                             | \$1,091.88                    | 2007-01-01 to 2007-06-30 | Credit   |  |  |
| 725073C                       | 530953 | 2007-07-01 to 2007-12-31    | 6           | \$20.67                              | \$124.02                      | 2007-07-01 to 2007-12-31 | Credit   |  |  |
| 725073C                       | 530953 | 2007-07-01 to 2007-12-31    | 6           | \$181.98                             | \$1,091.88                    | 2007-07-01 to 2007-12-31 | Credit   |  |  |
| 725073C                       | 584353 | 2008-01-01 to 2008-06-30    | 6           | \$360.68                             | \$2,164.08                    | 2008-01-01 to 2008-06-30 | Credit   |  |  |
| 725073C                       | 584353 | 2008-07-01 to 2008-12-31    | 6           | \$360.68                             | \$2,164.08                    | 2008-07-01 to 2008-12-31 | Credit   |  |  |
| 725073C                       | 584353 | 2009-01-01 to 2009-06-30    | 6           | \$360.68                             | \$2,164.08                    | 2009-01-01 to 2009-06-30 | Credit   |  |  |
| 725073C                       | 584353 | 2009-07-01 to 2009-12-31    | 6           | \$360.68                             | \$2,164.08                    | 2009-07-01 to 2009-12-31 | Credit   |  |  |
| 725073C                       | 642452 | 2010-01-01 to 2010-06-30    | 6           | \$495.33                             | \$2,971.98                    | 2010-01-01 to 2010-06-30 | Credit   |  |  |
| 725073C                       | 642452 | 2010-07-01 to 2010-12-31    | 6           | \$495.33                             | \$2,971.98                    | 2010-07-01 to 2010-12-31 | Credit   |  |  |
| 725073C                       | 642452 | 2011-01-01 to 2011-06-30    | 6           | \$495.33                             | \$2,971.98                    | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 725073C                       | 642452 | 2011-01-01 to 2011-06-30    | 6           | \$91.46                              | \$548.76                      | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 725073C                       | 642452 | 2011-07-01 to 2011-12-31    | 6           | \$91.46                              | \$548.76                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 725073C                       | 642452 | 2011-07-01 to 2011-12-31    | 6           | \$495.33                             | \$2,971.98                    | 2011-07-01 to 2011-12-31 | Credit   |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1369-45**      1058 1 AVENUE

**Managing Agent Information:**  
THE 400 EAST 58TH STREET  
160 EAST 65TH STREET  
NEW YORK, NY 10065

**Owner Information:**  
THE 400 EAST 58TH STREET CO  
160 EAST 65TH STREET  
NEW YORK, NY 10065

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|-------------------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$7,377.84</b>  |                               |                          |          |  |  |  |
| 725073C                       | 696050 | 2012-07-01 to 2012-12-31    | 6           | \$842.13                             | \$5,052.78                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| 887751                        | 676073 | 2012-07-01 to 2012-12-31    | 6           | \$387.51                             | \$2,325.06                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| <b>Posted Date 2012-08-20</b> |        |                             |             | <b>Total TAC Amount: \$7,041.48</b>  |                               |                          |          |  |  |  |
| 725073C                       | 696050 | 2012-01-01 to 2012-06-30    | 6           | \$586.79                             | \$3,520.74                    | 2012-01-01 to 2012-06-30 | Credit   |  |  |  |
| 725073C                       | 696050 | 2012-07-01 to 2012-12-31    | 6           | \$586.79                             | \$3,520.74                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$10,898.58</b> |                               |                          |          |  |  |  |
| 725073C                       | 696050 | 2013-01-01 to 2013-06-30    | 6           | \$586.79                             | \$3,520.74                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 725073C                       | 696050 | 2013-01-01 to 2013-06-30    | 6           | \$842.13                             | \$5,052.78                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 887751                        | 676073 | 2013-01-01 to 2013-06-30    | 6           | \$387.51                             | \$2,325.06                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1370-1**

**1066 1 AVENUE**

**Managing Agent Information:**  
 DIEGO VINCENTY  
 640 5 AVENUE 3 FL  
 NEW YORK, NY 10019

**Owner Information:**  
 JANE H GOLDMAN  
 ESTATE OF SOL GOLDMAN  
 640 5 AVENUE 3 FL  
 NEW YORK, NY 10019-6102

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$3,283.00</b> |                               |                          |          |
| 850548                        | 677310 | 2012-07-01 to 2012-12-31    | 6           | \$267.27                            | \$1,603.62                    | 2012-07-01 to 2012-12-31 | Credit   |
| 864393                        | 675851 | 2012-07-01 to 2012-12-31    | 6           | \$230.35                            | \$1,382.10                    | 2012-07-01 to 2012-12-31 | Credit   |
| 884278                        | 650332 | 2012-07-01 to 2012-08-31    | 2           | \$148.64                            | \$297.28                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-08-20</b> |        |                             |             | <b>Total TAC Amount: \$1,946.40</b> |                               |                          |          |
| 872727                        | 708807 | 2012-07-01 to 2012-12-31    | 6           | \$181.70                            | \$1,090.20                    | 2012-07-01 to 2012-12-31 | Credit   |
| 884278                        | 709295 | 2012-09-01 to 2012-12-31    | 4           | \$214.05                            | \$856.20                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$5,129.87</b> |                               |                          |          |
| 850548                        | 677310 | 2013-01-01 to 2013-06-30    | 6           | \$267.27                            | \$1,603.62                    | 2013-01-01 to 2013-06-30 | Credit   |
| 864393                        | 675851 | 2013-01-01 to 2013-05-31    | 5           | \$230.35                            | \$1,151.75                    | 2013-01-01 to 2013-06-30 | Credit   |
| 872727                        | 708807 | 2013-01-01 to 2013-06-30    | 6           | \$181.70                            | \$1,090.20                    | 2013-01-01 to 2013-06-30 | Credit   |
| 884278                        | 709295 | 2013-01-01 to 2013-06-30    | 6           | \$214.05                            | \$1,284.30                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1375-37      530 PARK AVENUE**

**Managing Agent Information:**  
 DIAMOND 530 PARK AVENUE OWNER,  
 530 PARK AVENUE  
 NEW YORK, NY 10021

**Owner Information:**  
 DIAMOND 530 PARK AVENUE OWNER, LLC  
 530 PARK AVENUE  
 NEW YORK, NY 10021

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$4,284.60</b> |                               |                          |          |
| 737867C                       | 688468 | 2012-01-01 to 2012-06-30    | 6           | \$714.10                            | \$4,284.60                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$4,284.60</b> |                               |                          |          |
| 737867C                       | 688468 | 2012-07-01 to 2012-12-31    | 6           | \$714.10                            | \$4,284.60                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-08-20</b> |        |                             |             | <b>Total TAC Amount: \$1,754.94</b> |                               |                          |          |
| 878440                        | 703271 | 2012-07-01 to 2012-12-31    | 6           | \$292.49                            | \$1,754.94                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-09-21</b> |        |                             |             | <b>Total TAC Amount: \$914.06</b>   |                               |                          |          |
| 907938                        | 707468 | 2012-06-01 to 2012-06-30    | 1           | \$130.58                            | \$130.58                      | 2012-01-01 to 2012-06-30 | Credit   |
| 907938                        | 707468 | 2012-07-01 to 2012-12-31    | 6           | \$130.58                            | \$783.48                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$6,823.02</b> |                               |                          |          |
| 737867C                       | 688468 | 2013-01-01 to 2013-06-30    | 6           | \$714.10                            | \$4,284.60                    | 2013-01-01 to 2013-06-30 | Credit   |
| 878440                        | 703271 | 2013-01-01 to 2013-06-30    | 6           | \$292.49                            | \$1,754.94                    | 2013-01-01 to 2013-06-30 | Credit   |
| 907938                        | 707468 | 2013-01-01 to 2013-06-30    | 6           | \$130.58                            | \$783.48                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1378-22**      715 MADISON AVENUE

**Managing Agent Information:**

A.J. CLARKE RE  
1881 BROADWAY - 4 FLOOR  
NEW YORK, NY 10023

**Owner Information:**

JOSHUA TREE LLC  
1881 BROADWAY  
NEW YORK, NY 10023

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date</b> |        |                             |             | <b>2012-12-21</b>                   |                               |                          |          |  |  |  |
|                    |        |                             |             | <b>Total TAC Amount: \$3,533.60</b> |                               |                          |          |  |  |  |
| 850270             | 721368 | 2012-05-01 to 2012-06-30    | 2           | \$252.40                            | \$504.80                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |  |
| 850270             | 721368 | 2012-07-01 to 2012-12-31    | 6           | \$252.40                            | \$1,514.40                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| 850270             | 721368 | 2013-01-01 to 2013-06-30    | 6           | \$252.40                            | \$1,514.40                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1380-1**

**842 5 AVENUE**

**Managing Agent Information:**  
 SUZ LANDI  
 EASIX REALTY  
 160 EAST 65TH STREET  
 NEW YORK, NY 10021

**Owner Information:**  
 EASIX REALTY CORP  
 160 EAST 65 STREET  
 NEW YORK, NY 10021

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,372.80</b> |                               |                          |          |
| 817873                        | 698885 | 2012-05-01 to 2012-06-30    | 2           | \$171.60                            | \$343.20                      | 2012-01-01 to 2012-06-30 | Credit   |
| 817873                        | 698885 | 2012-07-01 to 2012-12-31    | 6           | \$171.60                            | \$1,029.60                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,137.39</b> |                               |                          |          |
| 817873                        | 698885 | 2013-01-01 to 2013-06-30    | 6           | \$171.60                            | \$1,029.60                    | 2013-01-01 to 2013-06-30 | Credit   |
| 879447                        | 707925 | 2012-07-01 to 2012-09-30    | 3           | \$35.93                             | \$107.79                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-12-21</b> |        |                             |             | <b>Total TAC Amount: \$623.70</b>   |                               |                          |          |
| 879447                        | 722223 | 2012-10-01 to 2012-12-31    | 3           | \$69.30                             | \$207.90                      | 2012-07-01 to 2012-12-31 | Credit   |
| 879447                        | 722223 | 2013-01-01 to 2013-06-30    | 6           | \$69.30                             | \$415.80                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1380-60**      **20 EAST 66 STREET**

**Managing Agent Information:** ANNEMARIE CREDENTINO  
400 PARK AVENUE  
NEW YORK, NY 10022

**Owner Information:** AMERICAN CONTINENTAL PROPERTIE  
# 7  
400 PARK AVENUE  
NEW YORK, NY 10022-4406

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$744.72</b> |                               |                          |          |
| 901387                        | 673041 | 2012-07-01 to 2012-12-31    | 6           | \$124.12                          | \$744.72                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$744.72</b> |                               |                          |          |
| 901387                        | 673041 | 2013-01-01 to 2013-06-30    | 6           | \$124.12                          | \$744.72                      | 2013-01-01 to 2013-06-30 | Credit   |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1381-10**      11 EAST 66 STREET

**Managing Agent Information:**  
AMY SCHWARTZ  
4 BEAUMONT DRIVE  
NEW CITY, NY 10956

**Owner Information:**  
AMY SCHWARTZ  
SYLLER REALTY LLC  
4 BEAUMONT DRIVE  
NEW CITY, NY 10956

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$772.77</b>   |                               |                          |          |
| 869081                        | 654757 | 2012-07-01 to 2012-09-30    | 3           | \$257.59                            | \$772.77                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-09-21</b> |        |                             |             | <b>Total TAC Amount: \$908.28</b>   |                               |                          |          |
| 869081                        | 712451 | 2012-10-01 to 2012-12-31    | 3           | \$302.76                            | \$908.28                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,816.56</b> |                               |                          |          |
| 869081                        | 712451 | 2013-01-01 to 2013-06-30    | 6           | \$302.76                            | \$1,816.56                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1381-17**      778 MADISON AVENUE

**Managing Agent Information:**  
DAVID EISENSTEIN  
DAVID EISENSTEIN R E

244 WEST 54TH STREET - STE 702  
NEW YORK, NY 10019

**Owner Information:**  
MAX NOY  
780 MADISON LLC

145 W 96TH STREET  
NEW YORK, NY 10025-

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date 2012-06-22</b> |        |                             |             | <b>Total TAC Amount: \$1,230.04</b> |                               |                          |          |  |  |  |
| 882929                        | 705403 | 2012-06-01 to 2012-06-30    | 1           | \$175.72                            | \$175.72                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |  |
| 882929                        | 705403 | 2012-07-01 to 2012-12-31    | 6           | \$175.72                            | \$1,054.32                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,054.32</b> |                               |                          |          |  |  |  |
| 882929                        | 705403 | 2013-01-01 to 2013-06-30    | 6           | \$175.72                            | \$1,054.32                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

## BBL:1-1381-1003 3 EAST 66 STREET

**Managing Agent Information:**

NEW PARK  
98 CUTTERMILL ROAD - STE 444S  
GREAT NECK, NY 11021

**Owner Information:**

PARKVIEW ASSETS LLC  
98 CUTTERMILL ROAD - STE 444S  
GREAT NECK, NY 11021

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                    | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|---------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$713.52</b>     |                               |                          |          |
| 849987                        | 686812 | 2012-01-01 to 2012-06-30    | 6           | \$118.92                              | \$713.52                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$713.52</b>     |                               |                          |          |
| 849987                        | 686812 | 2012-07-01 to 2012-12-31    | 6           | \$118.92                              | \$713.52                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-06-22</b> |        |                             |             | <b>Total TAC Amount: \$1,945.68</b>   |                               |                          |          |
| 849987                        | 686812 | 2012-01-01 to 2012-06-30    | 6           | \$162.14                              | \$972.84                      | 2012-01-01 to 2012-06-30 | Credit   |
| 849987                        | 686812 | 2012-07-01 to 2012-12-31    | 6           | \$162.14                              | \$972.84                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-08-20</b> |        |                             |             | <b>Total TAC Amount: \$1,906.32</b>   |                               |                          |          |
| 849987                        | 575323 | 2009-01-01 to 2009-06-30    | 6           | \$41.70                               | \$250.20                      | 2009-01-01 to 2009-06-30 | Credit   |
| 849987                        | 575323 | 2009-07-01 to 2009-12-31    | 6           | \$41.70                               | \$250.20                      | 2009-07-01 to 2009-12-31 | Credit   |
| 849987                        | 636641 | 2011-01-01 to 2011-06-30    | 6           | \$76.30                               | \$457.80                      | 2011-01-01 to 2011-06-30 | Credit   |
| 849987                        | 636641 | 2011-01-01 to 2011-06-30    | 6           | \$40.86                               | \$245.16                      | 2011-01-01 to 2011-06-30 | Credit   |
| 849987                        | 636641 | 2011-07-01 to 2011-12-31    | 6           | \$76.30                               | \$457.80                      | 2011-07-01 to 2011-12-31 | Credit   |
| 849987                        | 636641 | 2011-07-01 to 2011-12-31    | 6           | \$40.86                               | \$245.16                      | 2011-07-01 to 2011-12-31 | Credit   |
| <b>Posted Date 2012-09-21</b> |        |                             |             | <b>Total TAC Amount: (\$2,248.48)</b> |                               |                          |          |
| 849987                        | 686812 | 2012-05-01 to 2012-06-30    | 2           | (\$118.92)                            | (\$237.84)                    | 2012-01-01 to 2012-06-30 | Debit    |
| 849987                        | 686812 | 2012-05-01 to 2012-06-30    | 2           | (\$162.14)                            | (\$324.28)                    | 2012-01-01 to 2012-06-30 | Debit    |
| 849987                        | 686812 | 2012-07-01 to 2012-12-31    | 6           | (\$118.92)                            | (\$713.52)                    | 2012-07-01 to 2012-12-31 | Debit    |
| 849987                        | 686812 | 2012-07-01 to 2012-12-31    | 6           | (\$162.14)                            | (\$972.84)                    | 2012-07-01 to 2012-12-31 | Debit    |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

## BBL:1-1381-1003 3 EAST 66 STREET

**Managing Agent Information:**

NEW PARK

98 CUTTERMILL ROAD - STE 444S  
GREAT NECK, NY 11021

**Owner Information:**

PARKVIEW ASSETS LLC

98 CUTTERMILL ROAD - STE 444S  
GREAT NECK, NY 11021

| Docket #           | App #             | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |
|--------------------|-------------------|-----------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date</b> | <b>2012-11-23</b> |                             |             |                    | <b>Total TAC Amount:</b>      | <b>\$0.00</b>            |          |
| 849987             | 686812            | 2013-01-01 to 2013-06-30    | 6           | (\$118.92)         | (\$713.52)                    | 2013-01-01 to 2013-06-30 | Debit    |
| 849987             | 686812            | 2013-01-01 to 2013-06-30    | 6           | (\$162.14)         | (\$972.84)                    | 2013-01-01 to 2013-06-30 | Debit    |
| 849987             | 686812            | 2013-01-01 to 2013-06-30    | 6           | \$118.92           | \$713.52                      | 2013-01-01 to 2013-06-30 | Credit   |
| 849987             | 686812            | 2013-01-01 to 2013-06-30    | 6           | \$42.74            | \$256.44                      | 2013-01-01 to 2013-06-30 | Credit   |
| 849987             | 686812            | 2013-01-01 to 2013-06-30    | 6           | (\$42.74)          | (\$256.44)                    | 2013-01-01 to 2013-06-30 | Debit    |
| 849987             | 686812            | 2013-01-01 to 2013-06-30    | 6           | \$162.14           | \$972.84                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1382-17**      794 MADISON AVENUE

**Managing Agent Information:**  
 MATTHEW A KOLAN  
 SCHLESINGER & KOLAN REALTY  
 25 EAST 67TH STREET  
 NEW YORK, NY 10021

**Owner Information:**  
 LS EQUITIES INC  
 # 53  
 794 MADISON AVENUE  
 NEW YORK, NY 10021-5806

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$741.65</b> |                               |                          |          |
| 880201                        | 703751 | 2012-05-01 to 2012-06-30    | 2           | \$58.81                           | \$117.62                      | 2012-01-01 to 2012-06-30 | Credit   |
| 880201                        | 703751 | 2012-07-01 to 2012-09-30    | 3           | \$58.81                           | \$176.43                      | 2012-07-01 to 2012-12-31 | Credit   |
| 897389                        | 656659 | 2012-07-01 to 2012-10-31    | 4           | \$111.90                          | \$447.60                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-09-21</b> |        |                             |             | <b>Total TAC Amount: \$340.32</b> |                               |                          |          |
| 880201                        | 714125 | 2012-10-01 to 2012-12-31    | 3           | \$113.44                          | \$340.32                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$680.64</b> |                               |                          |          |
| 880201                        | 714125 | 2013-01-01 to 2013-06-30    | 6           | \$113.44                          | \$680.64                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1382-27      37 EAST 67 STREET**

**Managing Agent Information:**  
 CLAUDIA KOZEL  
 WALLACK MANAGEMENT  
 18 EAST 64TH STREET - STE 1-C  
 NEW YORK, NY 10021

**Owner Information:**  
 CLAUDIA KOZEL  
 WALLACK MANAGEMENT COMPANY  
 18 EAST 64 STREET - STE 1-C  
 NEW YORK, NY 10021

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$1,319.94</b> |                               |                          |          |
| 816048                        | 687543 | 2012-01-01 to 2012-06-30    | 6           | \$219.99                            | \$1,319.94                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,319.94</b> |                               |                          |          |
| 816048                        | 687543 | 2012-07-01 to 2012-12-31    | 6           | \$219.99                            | \$1,319.94                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-09-21</b> |        |                             |             | <b>Total TAC Amount: \$1,790.16</b> |                               |                          |          |
| 816048                        | 636335 | 2010-01-01 to 2010-06-30    | 6           | \$48.52                             | \$291.12                      | 2010-01-01 to 2010-06-30 | Credit   |
| 816048                        | 636335 | 2010-07-01 to 2010-12-31    | 6           | \$48.52                             | \$291.12                      | 2010-07-01 to 2010-12-31 | Credit   |
| 816048                        | 636335 | 2011-01-01 to 2011-06-30    | 6           | \$48.52                             | \$291.12                      | 2011-01-01 to 2011-06-30 | Credit   |
| 816048                        | 636335 | 2011-01-01 to 2011-06-30    | 6           | \$52.14                             | \$312.84                      | 2011-01-01 to 2011-06-30 | Credit   |
| 816048                        | 636335 | 2011-07-01 to 2011-12-31    | 6           | \$48.52                             | \$291.12                      | 2011-07-01 to 2011-12-31 | Credit   |
| 816048                        | 636335 | 2011-07-01 to 2011-12-31    | 6           | \$52.14                             | \$312.84                      | 2011-07-01 to 2011-12-31 | Credit   |
| <b>Posted Date 2012-10-22</b> |        |                             |             | <b>Total TAC Amount: \$1,207.92</b> |                               |                          |          |
| 816048                        | 687543 | 2012-01-01 to 2012-06-30    | 6           | \$100.66                            | \$603.96                      | 2012-01-01 to 2012-06-30 | Credit   |
| 816048                        | 687543 | 2012-07-01 to 2012-12-31    | 6           | \$100.66                            | \$603.96                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,923.90</b> |                               |                          |          |
| 816048                        | 687543 | 2013-01-01 to 2013-06-30    | 6           | \$219.99                            | \$1,319.94                    | 2013-01-01 to 2013-06-30 | Credit   |
| 816048                        | 687543 | 2013-01-01 to 2013-06-30    | 6           | \$100.66                            | \$603.96                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1382-49**      **30 EAST 68 STREET**

**Managing Agent Information:**

NEW PARK  
98 CUTTERMILL ROAD - STE 444S  
GREAT NECK, NY 11021

**Owner Information:**

PROMINENT ASSETS LLC  
110 E. 55TH STREET  
NEW YORK, NY 10022

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,222.08</b> |                               |                          |          |
| 890221                        | 682677 | 2012-07-01 to 2012-12-31    | 6           | \$203.68                            | \$1,222.08                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,222.08</b> |                               |                          |          |
| 890221                        | 682677 | 2013-01-01 to 2013-06-30    | 6           | \$203.68                            | \$1,222.08                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1382-1003** 20 EAST 68 STREET

**Managing Agent Information:**

1500 LEXINGTON  
1490 LEXINGTON AVENUE  
NEW YORK, NY 10029

**Owner Information:**

ROSE ASSOCIATES INC  
200 MADISON AVENUE  
NEW YORK, NY 10016

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date 2012-07-19</b> |        |                             |             | <b>Total TAC Amount: \$1,631.12</b> |                               |                          |          |  |  |  |
| 896254                        | 698053 | 2012-05-01 to 2012-06-30    | 2           | \$203.89                            | \$407.78                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |  |
| 896254                        | 698053 | 2012-07-01 to 2012-12-31    | 6           | \$203.89                            | \$1,223.34                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$815.56</b>   |                               |                          |          |  |  |  |
| 896254                        | 698053 | 2013-01-01 to 2013-04-30    | 4           | \$203.89                            | \$815.56                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1383-28**      **41 EAST 68 STREET**

**Managing Agent Information:**  
 JED ARKIN  
 ARKIN MANAGEMENT

125 STONE OARS DRIVE  
 HARTSDALE, NY 105301150

**Owner Information:**  
 LEWIS HELPHAND

1158 AVENUE OF AMERICAS  
 NEW YORK, NY 10036

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date 2012-03-20</b> |        |                             |             | <b>Total TAC Amount: \$3,906.09</b> |                               |                          |          |  |
| 749526                        | 688768 | 2010-08-01 to 2010-12-31    | 5           | \$169.83                            | \$849.15                      | 2010-07-01 to 2010-12-31 | Credit   |  |
| 749526                        | 688768 | 2011-01-01 to 2011-06-30    | 6           | \$169.83                            | \$1,018.98                    | 2011-01-01 to 2011-06-30 | Credit   |  |
| 749526                        | 688768 | 2011-07-01 to 2011-12-31    | 6           | \$169.83                            | \$1,018.98                    | 2011-07-01 to 2011-12-31 | Credit   |  |
| 749526                        | 688768 | 2012-01-01 to 2012-06-30    | 6           | \$169.83                            | \$1,018.98                    | 2012-01-01 to 2012-06-30 | Credit   |  |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$169.83</b>   |                               |                          |          |  |
| 749526                        | 688768 | 2012-07-01 to 2012-07-31    | 1           | \$169.83                            | \$169.83                      | 2012-07-01 to 2012-12-31 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1385-14**      17 EAST 70 STREET

**Managing Agent Information:**  
WILLIAM E HOGAN  
18 EAST 67 ST  
NY, NY 10021

**Owner Information:**  
J T TAIK CO INC  
17 E 70TH STREET  
NEW YORK, NY 10021-4932

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$2,730.48</b> |                               |                          |          |
| 840494                        | 666381 | 2012-07-01 to 2012-12-31    | 6           | \$455.08                            | \$2,730.48                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$455.08</b>   |                               |                          |          |
| 840494                        | 666381 | 2013-01-01 to 2013-01-31    | 1           | \$455.08                            | \$455.08                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1386-17**      **872 MADISON AVENUE**

**Managing Agent Information:**

P & T MANAGEMENT OF NY  
872 MADISON AVENUE - 2A  
NEW YORK, NY 10021

**Owner Information:**

ASHLEY REALTY CORP  
872 MADISON AVENUE - 2A  
NEW YORK, NY 10021

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|-------------------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$7,336.98</b>  |                               |                          |          |  |  |  |
| 856092                        | 692365 | 2012-01-01 to 2012-06-30    | 6           | \$1,222.83                           | \$7,336.98                    | 2012-01-01 to 2012-06-30 | Credit   |  |  |  |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$12,388.08</b> |                               |                          |          |  |  |  |
| 851873                        | 661823 | 2012-07-01 to 2012-12-31    | 6           | \$841.85                             | \$5,051.10                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| 856092                        | 692365 | 2012-07-01 to 2012-12-31    | 6           | \$1,222.83                           | \$7,336.98                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$7,336.98</b>  |                               |                          |          |  |  |  |
| 856092                        | 692365 | 2013-01-01 to 2013-06-30    | 6           | \$1,222.83                           | \$7,336.98                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| <b>Posted Date 2012-12-21</b> |        |                             |             | <b>Total TAC Amount: \$5,613.60</b>  |                               |                          |          |  |  |  |
| 851873                        | 721349 | 2013-01-01 to 2013-06-30    | 6           | \$935.60                             | \$5,613.60                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

## BBL:1-1386-1010 50 EAST 72 STREET

**Managing Agent Information:**  
BRADLEY RINZLER  
DOMINION MANAGEMENT  
  
200 MADISON AVENUE - 24TH FLOOR  
NEW YORK, NY 10016

**Owner Information:**  
DOMINION MANAGEMENT CO.  
  
200 MADISON AVENUE - 24TH FL  
NEW YORK, NY 10016

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$3,136.08</b> |                               |                          |          |
| 872419                        | 704383 | 2012-05-01 to 2012-06-30    | 2           | \$392.01                            | \$784.02                      | 2012-01-01 to 2012-06-30 | Credit   |
| 872419                        | 704383 | 2012-07-01 to 2012-12-31    | 6           | \$392.01                            | \$2,352.06                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$2,352.06</b> |                               |                          |          |
| 872419                        | 704383 | 2013-01-01 to 2013-06-30    | 6           | \$392.01                            | \$2,352.06                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1388-7**      **5 EAST 73 STREET**

**Managing Agent Information:**  
DONALD BENJAMIN  
  
5 EAST 73RD STREET  
NEW YORK, NY 10021

**Owner Information:**  
FELICIA ANSTALT  
  
5 EAST 73 STREET  
NEW YORK, NY 10021

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$6,182.10</b> |                               |                          |          |
| 845485                        | 687396 | 2012-01-01 to 2012-06-30    | 6           | \$1,030.35                          | \$6,182.10                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$502.65</b>   |                               |                          |          |
| 902240                        | 692844 | 2011-10-01 to 2011-12-31    | 3           | \$55.85                             | \$167.55                      | 2011-07-01 to 2011-12-31 | Credit   |
| 902240                        | 692844 | 2012-01-01 to 2012-06-30    | 6           | \$55.85                             | \$335.10                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$6,517.20</b> |                               |                          |          |
| 845485                        | 687396 | 2012-07-01 to 2012-12-31    | 6           | \$1,030.35                          | \$6,182.10                    | 2012-07-01 to 2012-12-31 | Credit   |
| 902240                        | 692844 | 2012-07-01 to 2012-12-31    | 6           | \$55.85                             | \$335.10                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$6,517.20</b> |                               |                          |          |
| 845485                        | 687396 | 2013-01-01 to 2013-06-30    | 6           | \$1,030.35                          | \$6,182.10                    | 2013-01-01 to 2013-06-30 | Credit   |
| 902240                        | 692844 | 2013-01-01 to 2013-06-30    | 6           | \$55.85                             | \$335.10                      | 2013-01-01 to 2013-06-30 | Credit   |
| <b>Posted Date 2012-12-21</b> |        |                             |             | <b>Total TAC Amount: \$1,411.07</b> |                               |                          |          |
| 902240                        | 677511 | 2011-05-01 to 2011-06-30    | 2           | (\$13.97)                           | (\$27.94)                     | 2011-01-01 to 2011-06-30 | Debit    |
| 902240                        | 677511 | 2011-07-01 to 2011-09-30    | 3           | (\$13.97)                           | (\$41.91)                     | 2011-07-01 to 2011-12-31 | Debit    |
| 902240                        | 692844 | 2011-10-01 to 2011-12-31    | 3           | \$70.52                             | \$211.56                      | 2011-07-01 to 2011-12-31 | Credit   |
| 902240                        | 692844 | 2012-01-01 to 2012-06-30    | 6           | \$70.52                             | \$423.12                      | 2012-01-01 to 2012-06-30 | Credit   |
| 902240                        | 692844 | 2012-07-01 to 2012-12-31    | 6           | \$70.52                             | \$423.12                      | 2012-07-01 to 2012-12-31 | Credit   |
| 902240                        | 692844 | 2013-01-01 to 2013-06-30    | 6           | \$70.52                             | \$423.12                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1388-17**      922 MADISON AVE

**Managing Agent Information:**  
 LAWRENCE FRIEDLAND  
 THE ESTATE OF MELVIN  
  
 22 E 65 ST  
 NYC, NY 10065

**Owner Information:**  
 128 EAST 86TH STREET  
 JOINT VENTURE  
 128 EAST 86TH STREET  
 NEW YORK, NY 10028

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$206.84</b> |                               |                          |          |
| 904362                        | 688019 | 2011-11-01 to 2011-12-31    | 2           | \$11.35                           | \$22.70                       | 2011-07-01 to 2011-12-31 | Credit   |
| 904362                        | 688059 | 2012-01-01 to 2012-06-30    | 6           | \$30.69                           | \$184.14                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$184.14</b> |                               |                          |          |
| 904362                        | 688059 | 2012-07-01 to 2012-12-31    | 6           | \$30.69                           | \$184.14                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-12-21</b> |        |                             |             | <b>Total TAC Amount: \$424.14</b> |                               |                          |          |
| 904362                        | 721994 | 2013-01-01 to 2013-06-30    | 6           | \$70.69                           | \$424.14                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1388-49**      **30 EAST 74 STREET**

**Managing Agent Information:**

GEORGE A BOWMAN  
36 WEST 44 STREET - STE 810  
NEW YORK, NY 10036

**Owner Information:**

GEORGE BOWMAN  
120 WEST 44 STREET  
NEW YORK, NY 10036

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,646.64</b> |                               |                          |          |
| 866832                        | 670200 | 2012-07-01 to 2012-12-31    | 6           | \$274.44                            | \$1,646.64                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,646.64</b> |                               |                          |          |
| 866832                        | 670200 | 2013-01-01 to 2013-06-30    | 6           | \$274.44                            | \$1,646.64                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1388-117** 924 MADISON AVENUE

**Managing Agent Information:**

JUDSON REALTY  
145 EAST 57 STREET - 5FL  
NEW YORK, NY 10022

**Owner Information:**

924 REALTY INC  
145 E 57 STREET  
NEW YORK, NY 10022

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$2,695.26</b> |                               |                          |          |
| 852529                        | 693108 | 2012-01-01 to 2012-06-30    | 6           | \$449.21                            | \$2,695.26                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$2,695.26</b> |                               |                          |          |
| 852529                        | 693108 | 2012-07-01 to 2012-12-31    | 6           | \$449.21                            | \$2,695.26                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$2,695.26</b> |                               |                          |          |
| 852529                        | 693108 | 2013-01-01 to 2013-06-30    | 6           | \$449.21                            | \$2,695.26                    | 2013-01-01 to 2013-06-30 | Credit   |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1389-9**

**9 EAST 74 STREET**

**Managing Agent Information:**  
NICHOLAS EMMANUEL  
9 EAST 74 STREET  
NEW YORK, NY 10021

**Owner Information:**  
EMMANUEL FAMILY LP  
9 EAST 74 STREET  
NEW YORK, NY 10021

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$1,665.72</b> |                               |                          |          |
| 885920                        | 687311 | 2012-01-01 to 2012-06-30    | 6           | \$277.62                            | \$1,665.72                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,665.72</b> |                               |                          |          |
| 885920                        | 687311 | 2012-07-01 to 2012-12-31    | 6           | \$277.62                            | \$1,665.72                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,665.72</b> |                               |                          |          |
| 885920                        | 687311 | 2013-01-01 to 2013-06-30    | 6           | \$277.62                            | \$1,665.72                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1389-28**      **43 EAST 74 STREET**

**Managing Agent Information:**  
DIEGO VINCENTY  
640 5 AVENUE 3 FL  
NEW YORK, NY 10019

**Owner Information:**  
LILLIAN GOLDMAN  
640 5 AVENUE 3 FLOOR  
NEW YORK, NY 10019

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,677.90</b> |                               |                          |          |
| 866370                        | 673156 | 2012-07-01 to 2012-12-31    | 6           | \$279.65                            | \$1,677.90                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,398.25</b> |                               |                          |          |
| 866370                        | 673156 | 2013-01-01 to 2013-05-31    | 5           | \$279.65                            | \$1,398.25                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1389-45      38 EAST 75 STREET**

**Managing Agent Information:**  
 GODFREY COULSON BLOCH  
 38 EAST 75 STREET  
 NEW YORK, NY 10021

**Owner Information:**  
 G & E C BLOCH  
 38 E 75TH STREET  
 NEW YORK, NY 10021-2748

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$1,928.64</b> |                               |                          |          |
| 831934                        | 690106 | 2012-01-01 to 2012-06-30    | 6           | \$321.44                            | \$1,928.64                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,928.64</b> |                               |                          |          |
| 831934                        | 690106 | 2012-07-01 to 2012-12-31    | 6           | \$321.44                            | \$1,928.64                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-07-19</b> |        |                             |             | <b>Total TAC Amount: \$3,713.76</b> |                               |                          |          |
| 831934                        | 635560 | 2010-01-01 to 2010-06-30    | 6           | \$49.08                             | \$294.48                      | 2010-01-01 to 2010-06-30 | Credit   |
| 831934                        | 635560 | 2010-07-01 to 2010-12-31    | 6           | \$49.08                             | \$294.48                      | 2010-07-01 to 2010-12-31 | Credit   |
| 831934                        | 635560 | 2011-01-01 to 2011-06-30    | 6           | \$49.08                             | \$294.48                      | 2011-01-01 to 2011-06-30 | Credit   |
| 831934                        | 635560 | 2011-01-01 to 2011-06-30    | 6           | \$52.76                             | \$316.56                      | 2011-01-01 to 2011-06-30 | Credit   |
| 831934                        | 635560 | 2011-07-01 to 2011-12-31    | 6           | \$52.76                             | \$316.56                      | 2011-07-01 to 2011-12-31 | Credit   |
| 831934                        | 635560 | 2011-07-01 to 2011-12-31    | 6           | \$49.08                             | \$294.48                      | 2011-07-01 to 2011-12-31 | Credit   |
| 831934                        | 690106 | 2012-01-01 to 2012-06-30    | 6           | \$158.56                            | \$951.36                      | 2012-01-01 to 2012-06-30 | Credit   |
| 831934                        | 690106 | 2012-07-01 to 2012-12-31    | 6           | \$158.56                            | \$951.36                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$2,880.00</b> |                               |                          |          |
| 831934                        | 690106 | 2013-01-01 to 2013-06-30    | 6           | \$158.56                            | \$951.36                      | 2013-01-01 to 2013-06-30 | Credit   |
| 831934                        | 690106 | 2013-01-01 to 2013-06-30    | 6           | \$321.44                            | \$1,928.64                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1389-132 53 EAST 74TH STREET**

**Managing Agent Information:**  
 FRIEDMAN MANAGEMENT  
 770 LEXINGTON AVE  
 NEW YORK, NY 10065

**Owner Information:**  
 128 EAST 86TH STREET  
 JOINT VENTURE  
 128 EAST 86TH STREET  
 NEW YORK, NY 10028

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$206.80</b>   |                               |                          |          |
| 906267                        | 699010 | 2012-03-01 to 2012-06-30    | 4           | \$51.70                             | \$206.80                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$761.97</b>   |                               |                          |          |
| 895816                        | 652978 | 2012-07-01 to 2012-09-30    | 3           | \$202.29                            | \$606.87                      | 2012-07-01 to 2012-12-31 | Credit   |
| 906267                        | 699010 | 2012-07-01 to 2012-09-30    | 3           | \$51.70                             | \$155.10                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-09-21</b> |        |                             |             | <b>Total TAC Amount: \$326.73</b>   |                               |                          |          |
| 906267                        | 713120 | 2012-10-01 to 2012-12-31    | 3           | \$108.91                            | \$326.73                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-10-22</b> |        |                             |             | <b>Total TAC Amount: \$812.55</b>   |                               |                          |          |
| 895816                        | 715166 | 2012-10-01 to 2012-12-31    | 3           | \$270.85                            | \$812.55                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$2,278.56</b> |                               |                          |          |
| 895816                        | 715166 | 2013-01-01 to 2013-06-30    | 6           | \$270.85                            | \$1,625.10                    | 2013-01-01 to 2013-06-30 | Credit   |
| 906267                        | 713120 | 2013-01-01 to 2013-06-30    | 6           | \$108.91                            | \$653.46                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1390-67**      **945 5 AVENUE**

**Managing Agent Information:**  
 DENVER MCNEIL  
 RUDIN MANAGEMENT CO  
 345 PARK AVENUE - 33 FL  
 NEW YORK, NY 10154

**Owner Information:**  
 945 5TH AVENUE LLC  
 C/O RUDIN MANAGEMENT  
 345 PARK AVENUE  
 NEW YORK, NY 10154

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$2,291.19</b> |                               |                          |          |
| 848802                        | 653268 | 2012-07-01 to 2012-09-30    | 3           | \$613.42                            | \$1,840.26                    | 2012-07-01 to 2012-12-31 | Credit   |
| 850166                        | 671593 | 2012-07-01 to 2012-09-30    | 3           | \$150.31                            | \$450.93                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-09-21</b> |        |                             |             | <b>Total TAC Amount: \$2,058.36</b> |                               |                          |          |
| 848802                        | 714213 | 2012-10-01 to 2012-12-31    | 3           | \$686.12                            | \$2,058.36                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-10-22</b> |        |                             |             | <b>Total TAC Amount: \$869.79</b>   |                               |                          |          |
| 850166                        | 713608 | 2012-10-01 to 2012-12-31    | 3           | \$289.93                            | \$869.79                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$5,856.30</b> |                               |                          |          |
| 848802                        | 714213 | 2013-01-01 to 2013-06-30    | 6           | \$686.12                            | \$4,116.72                    | 2013-01-01 to 2013-06-30 | Credit   |
| 850166                        | 713608 | 2013-01-01 to 2013-06-30    | 6           | \$289.93                            | \$1,739.58                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1392-65**      10 EAST 78 STREET

**Managing Agent Information:**  
E KONTOKASTA  
KACE REALTY  
43 WEST 54 STREET  
NEW YORK, NY 10019

**Owner Information:**  
KACE REALTY  
43 WEST 54 STREET  
NEW YORK, NY 10019

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,116.24</b> |                               |                          |          |
| 891710                        | 684451 | 2012-07-01 to 2012-12-31    | 6           | \$186.04                            | \$1,116.24                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,116.24</b> |                               |                          |          |
| 891710                        | 684451 | 2013-01-01 to 2013-06-30    | 6           | \$186.04                            | \$1,116.24                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1393-12**      11 EAST 78 STREET

**Managing Agent Information:**  
CLAUDIA TURBIDES  
FRIEDMAN  
  
770 LEXINGTON AVENUE  
NEW YORK, NY 10658

**Owner Information:**  
11 EAST 78 ST RLTY CO  
  
770 LEXINGTON AVENUE, 18TH FLO  
NEW YORK, NY 10065

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$2,294.32</b> |                               |                          |          |  |  |  |
| 903883                        | 701882 | 2011-11-01 to 2011-12-31    | 2           | \$163.88                            | \$327.76                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |  |
| 903883                        | 701882 | 2012-01-01 to 2012-06-30    | 6           | \$163.88                            | \$983.28                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |  |
| 903883                        | 701882 | 2012-07-01 to 2012-12-31    | 6           | \$163.88                            | \$983.28                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$983.28</b>   |                               |                          |          |  |  |  |
| 903883                        | 701882 | 2013-01-01 to 2013-06-30    | 6           | \$163.88                            | \$983.28                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1393-23**      **39 EAST 78 STREET**

**Managing Agent Information:**  
S & S MADISON  
  
1015 MADISON AVENUE  
NEW YORK, NY 10075

**Owner Information:**  
128 EAST 86TH STREET  
JOINT VENTURE  
128 EAST 86TH STREET  
NEW YORK, NY 10028

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date 2012-07-19</b> |        |                             |             | <b>Total TAC Amount: \$1,153.04</b> |                               |                          |          |  |  |  |
| 894087                        | 701794 | 2012-06-01 to 2012-06-30    | 1           | \$164.72                            | \$164.72                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |  |
| 894087                        | 701794 | 2012-07-01 to 2012-12-31    | 6           | \$164.72                            | \$988.32                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$988.32</b>   |                               |                          |          |  |  |  |
| 894087                        | 701794 | 2013-01-01 to 2013-06-30    | 6           | \$164.72                            | \$988.32                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1393-42      68 EAST 79 STREET**

**Managing Agent Information:**  
 HEDY KAMM  
 68 EAST 79TH STREET  
 NEW YORK, NY 10021

**Owner Information:**  
 HEDY KAMM  
 68 EAST 79TH STREET  
 NEW YORK, NY 10021

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$142.04</b>   |                               |                          |          |
| 904312                        | 687787 | 2011-11-01 to 2011-12-31    | 2           | \$35.51                             | \$71.02                       | 2011-07-01 to 2011-12-31 | Credit   |
| 904312                        | 687787 | 2012-01-01 to 2012-02-29    | 2           | \$35.51                             | \$71.02                       | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-06-22</b> |        |                             |             | <b>Total TAC Amount: \$1,525.00</b> |                               |                          |          |
| 904312                        | 704584 | 2012-03-01 to 2012-06-30    | 4           | \$152.50                            | \$610.00                      | 2012-01-01 to 2012-06-30 | Credit   |
| 904312                        | 704584 | 2012-07-01 to 2012-12-31    | 6           | \$152.50                            | \$915.00                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$915.00</b>   |                               |                          |          |
| 904312                        | 704584 | 2013-01-01 to 2013-06-30    | 6           | \$152.50                            | \$915.00                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1395-50**      773 LEXINGTON AVENUE

**Managing Agent Information:**  
TOWNHOUSE MANAGEMENT  
70 EAST 55 STREET  
NEW YORK, NY 10022

**Owner Information:**  
TOWNHOUSE MANAGEMENT CO  
70 EAST 55TH STREET  
NEW YORK, NY 10022

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                    | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|-------------------------------|--------|-----------------------------|-------------|---------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$3,931.62</b>   |                               |                          |          |  |  |  |
| 104261                        | 654633 | 2012-07-01 to 2012-09-30    | 3           | \$645.30                              | \$1,935.90                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| 867011                        | 673213 | 2012-07-01 to 2012-12-31    | 6           | \$332.62                              | \$1,995.72                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| <b>Posted Date 2012-07-19</b> |        |                             |             | <b>Total TAC Amount: (\$1,935.90)</b> |                               |                          |          |  |  |  |
| 104261                        | 654633 | 2012-07-01 to 2012-09-30    | 3           | (\$645.30)                            | (\$1,935.90)                  | 2012-07-01 to 2012-12-31 | Debit    |  |  |  |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,995.72</b>   |                               |                          |          |  |  |  |
| 867011                        | 673213 | 2013-01-01 to 2013-06-30    | 6           | \$332.62                              | \$1,995.72                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1395-63**      122 E 61 ST

**Managing Agent Information:**  
 WALLACK MGMT  
 18 E 64 ST  
 NEW YORK, NY 10065

**Owner Information:**  
 128 EAST 86TH STREET  
 JOINT VENTURE  
 128 EAST 86TH STREET  
 NEW YORK, NY 10028

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-03-20</b> |        |                             |             | <b>Total TAC Amount: \$627.84</b> |                               |                          |          |
| 899957                        | 696519 | 2012-03-01 to 2012-06-30    | 4           | \$156.96                          | \$627.84                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$941.76</b> |                               |                          |          |
| 899957                        | 696519 | 2012-07-01 to 2012-12-31    | 6           | \$156.96                          | \$941.76                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$941.76</b> |                               |                          |          |
| 899957                        | 696519 | 2013-01-01 to 2013-06-30    | 6           | \$156.96                          | \$941.76                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1395-1002** 1010 3 AVENUE

**Managing Agent Information:**  
 R - R SIXTY ONE, LLC  
 C/O ROTHENBERG ROSENFELD  
 505 PARK AVENUE  
 NEW YORK, NY 10022

**Owner Information:**  
 R -R SIXTY ONE LLC  
 C/O ROTHENBERG ROSENFELD  
 505 PARK AVENUE  
 NEW YORK, NY 10022

| Docket #                      | App #  | Months Included in this TAC          | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|-------------------------------|--------|--------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date 2012-01-23</b> |        | <b>Total TAC Amount: \$7,645.70</b>  |             |                    |                               |                          |          |  |
| 846207                        | 689188 | 2011-11-01 to 2011-12-31             | 2           | \$438.43           | \$876.86                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 846207                        | 689188 | 2012-01-01 to 2012-06-30             | 6           | \$438.43           | \$2,630.58                    | 2012-01-01 to 2012-06-30 | Credit   |  |
| 848372                        | 684346 | 2012-01-01 to 2012-06-30             | 6           | \$689.71           | \$4,138.26                    | 2012-01-01 to 2012-06-30 | Credit   |  |
| <b>Posted Date 2012-05-22</b> |        | <b>Total TAC Amount: \$12,112.99</b> |             |                    |                               |                          |          |  |
| 840275                        | 680899 | 2012-07-01 to 2012-12-31             | 6           | \$778.82           | \$4,672.92                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 846207                        | 689188 | 2012-07-01 to 2012-12-31             | 6           | \$438.43           | \$2,630.58                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 848372                        | 684346 | 2012-07-01 to 2012-12-31             | 6           | \$689.71           | \$4,138.26                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 883949                        | 648508 | 2012-07-01 to 2012-07-31             | 1           | \$232.99           | \$232.99                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 900097                        | 668118 | 2012-07-01 to 2012-12-31             | 6           | \$73.04            | \$438.24                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date 2012-10-22</b> |        | <b>Total TAC Amount: \$1,711.95</b>  |             |                    |                               |                          |          |  |
| 883949                        | 706472 | 2012-08-01 to 2012-12-31             | 5           | \$342.39           | \$1,711.95                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date 2012-11-23</b> |        | <b>Total TAC Amount: \$13,788.26</b> |             |                    |                               |                          |          |  |
| 840275                        | 680899 | 2013-01-01 to 2013-06-30             | 6           | \$778.82           | \$4,672.92                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 846207                        | 689188 | 2013-01-01 to 2013-06-30             | 6           | \$438.43           | \$2,630.58                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 848372                        | 684346 | 2013-01-01 to 2013-06-30             | 6           | \$689.71           | \$4,138.26                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 883949                        | 706472 | 2013-01-01 to 2013-06-30             | 6           | \$342.39           | \$2,054.34                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 900097                        | 668118 | 2013-01-01 to 2013-04-30             | 4           | \$73.04            | \$292.16                      | 2013-01-01 to 2013-06-30 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1395-1231 525 PARK AVE**

**Managing Agent Information:**  
TOM SWIECART  
BROWN HARIS  
  
770 LEXINGTON AVE  
NEW YORK, NY 10065

**Owner Information:**  
128 EAST 86TH STREET  
JOINT VENTURE  
128 EAST 86TH STREET  
NEW YORK, NY 10028

| Docket #                      | App #  | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        | <b>Total TAC Amount: \$4,679.73</b> |             |                    |                               |                          |          |
| 895458                        | 701737 | 2012-04-01 to 2012-06-30            | 3           | \$519.97           | \$1,559.91                    | 2012-01-01 to 2012-06-30 | Credit   |
| 895458                        | 701737 | 2012-07-01 to 2012-12-31            | 6           | \$519.97           | \$3,119.82                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        | <b>Total TAC Amount: \$3,119.82</b> |             |                    |                               |                          |          |
| 895458                        | 701737 | 2013-01-01 to 2013-06-30            | 6           | \$519.97           | \$3,119.82                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

## BBL:1-1395-1238 525 PARK AVENUE

**Managing Agent Information:**  
STEVEN ELGHANAYAN  
525, LLC

12 EAST 44TJH STREET - 6 FL  
NEW YORK, NY 10017

**Owner Information:**  
STEVEN ELGHANAYAN  
525 LLC

12 EAST 44 STREET - 6TH FL  
NEW YORK, NY 10017

| Docket #                      | App #  | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|-------------------------------|--------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date 2012-03-20</b> |        | <b>Total TAC Amount: \$4,764.80</b> |             |                    |                               |                          |          |  |
| 865547                        | 616486 | 2010-05-01 to 2010-06-30            | 2           | \$142.50           | \$285.00                      | 2010-01-01 to 2010-06-30 | Credit   |  |
| 865547                        | 616486 | 2010-07-01 to 2010-12-31            | 6           | \$142.50           | \$855.00                      | 2010-07-01 to 2010-12-31 | Credit   |  |
| 865547                        | 616486 | 2011-01-01 to 2011-05-31            | 5           | \$142.50           | \$712.50                      | 2011-01-01 to 2011-06-30 | Credit   |  |
| 865547                        | 616486 | 2011-05-01 to 2011-05-31            | 1           | \$75.70            | \$75.70                       | 2011-01-01 to 2011-06-30 | Credit   |  |
| 865547                        | 671460 | 2011-06-01 to 2011-06-30            | 1           | \$218.20           | \$218.20                      | 2011-01-01 to 2011-06-30 | Credit   |  |
| 865547                        | 671460 | 2011-07-01 to 2011-12-31            | 6           | \$218.20           | \$1,309.20                    | 2011-07-01 to 2011-12-31 | Credit   |  |
| 865547                        | 671460 | 2012-01-01 to 2012-06-30            | 6           | \$218.20           | \$1,309.20                    | 2012-01-01 to 2012-06-30 | Credit   |  |
| <b>Posted Date 2012-05-22</b> |        | <b>Total TAC Amount: \$5,144.34</b> |             |                    |                               |                          |          |  |
| 865547                        | 671460 | 2012-07-01 to 2012-12-31            | 6           | \$639.19           | \$3,835.14                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 865547                        | 671460 | 2012-07-01 to 2012-12-31            | 6           | \$218.20           | \$1,309.20                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date 2012-11-23</b> |        | <b>Total TAC Amount: \$4,286.95</b> |             |                    |                               |                          |          |  |
| 865547                        | 671460 | 2013-01-01 to 2013-05-31            | 5           | \$639.19           | \$3,195.95                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 865547                        | 671460 | 2013-01-01 to 2013-05-31            | 5           | \$218.20           | \$1,091.00                    | 2013-01-01 to 2013-06-30 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1396-14**      135 EAST 61 STREET

**Managing Agent Information:**  
YOUANDI CORP.  
C/O SIREN MANAGEMENT CORP.  
135 EAST 61 STREET  
NEW YORK, NY 10065

**Owner Information:**  
128 EAST 86TH STREET  
JOINT VENTURE  
128 EAST 86TH STREET  
NEW YORK, NY 10028

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$129.58</b>   |                               |                          |          |
| 896348                        | 652635 | 2012-07-01 to 2012-07-31    | 1           | \$129.58                            | \$129.58                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-07-19</b> |        |                             |             | <b>Total TAC Amount: \$1,083.25</b> |                               |                          |          |
| 896348                        | 707693 | 2012-08-01 to 2012-12-31    | 5           | \$216.65                            | \$1,083.25                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,299.90</b> |                               |                          |          |
| 896348                        | 707693 | 2013-01-01 to 2013-06-30    | 6           | \$216.65                            | \$1,299.90                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1396-124**      149 EAST 61 STREET

**Managing Agent Information:**  
SC MANAGEMENT  
  
3 WEST 57TH ST 6TH FL  
NEW YORK, NY 10019

**Owner Information:**  
128 EAST 86TH STREET  
JOINT VENTURE  
128 EAST 86TH STREET  
NEW YORK, NY 10028

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period                        | TAC Type |
|--------------------|--------|-----------------------------|-------------|--------------------|-------------------------------|-----------------------------------|----------|
| <b>Posted Date</b> |        |                             |             | <b>2012-05-22</b>  |                               | <b>Total TAC Amount: \$262.16</b> |          |
| 892886             | 630359 | 2010-01-01 to 2010-06-30    | 6           | \$32.77            | \$196.62                      | 2010-01-01 to 2010-06-30          | Credit   |
| 892886             | 630359 | 2010-07-01 to 2010-08-31    | 2           | \$32.77            | \$65.54                       | 2010-07-01 to 2010-12-31          | Credit   |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1397-24**      147 EAST 62 STREET

**Managing Agent Information:** LORI DUKE  
DERMER  
  
10 EAST 40TH STREET 45 FLOOR  
NEW YORK, NY 10016

**Owner Information:** 128 EAST 86TH STREET  
JOINT VENTURE  
128 EAST 86TH STREET  
NEW YORK, NY 10028

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|
| <b>Posted Date</b> |        | <b>2012-05-22</b>           |             | <b>Total TAC Amount: \$1,135.19</b> |                               |                          |          |  |  |
| 893968             | 641579 | 2010-03-01 to 2010-03-31    | 1           | \$56.15                             | \$56.15                       | 2010-01-01 to 2010-06-30 | Credit   |  |  |
| 893968             | 648577 | 2010-04-01 to 2010-06-30    | 3           | \$89.92                             | \$269.76                      | 2010-01-01 to 2010-06-30 | Credit   |  |  |
| 893968             | 648577 | 2010-07-01 to 2010-12-31    | 6           | \$89.92                             | \$539.52                      | 2010-07-01 to 2010-12-31 | Credit   |  |  |
| 893968             | 648577 | 2011-01-01 to 2011-03-31    | 3           | \$89.92                             | \$269.76                      | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| <b>Posted Date</b> |        | <b>2012-08-20</b>           |             | <b>Total TAC Amount: (\$809.28)</b> |                               |                          |          |  |  |
| 893968             | 648577 | 2010-07-01 to 2010-12-31    | 6           | (\$89.92)                           | (\$539.52)                    | 2010-07-01 to 2010-12-31 | Debit    |  |  |
| 893968             | 648577 | 2011-01-01 to 2011-03-31    | 3           | (\$89.92)                           | (\$269.76)                    | 2011-01-01 to 2011-06-30 | Debit    |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

## BBL:1-1397-1402 130 EAST 63 STREET

**Managing Agent Information:**

KOEPEL COMPANIES

575 LEXINGTON AVENUE - 29 FL  
NEW YORK, NY 10022

**Owner Information:**

THIRD CITY LLC

575 LEXINGTON AVENUE - 29 FL  
NEW YORK, NY 10022

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$3,827.10</b> |                               |                          |          |
| 814673                        | 666616 | 2012-07-01 to 2012-12-31    | 6           | \$637.85                            | \$3,827.10                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-10-22</b> |        |                             |             | <b>Total TAC Amount: \$296.91</b>   |                               |                          |          |
| 834446                        | 715908 | 2012-09-01 to 2012-11-30    | 3           | \$98.97                             | \$296.91                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$637.85</b>   |                               |                          |          |
| 814673                        | 666616 | 2013-01-01 to 2013-01-31    | 1           | \$637.85                            | \$637.85                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1399-60**      866 LEXINGTON AVENUE

**Managing Agent Information:**  
ELAINE G WEITZEN  
130# EAST 65 STREET  
NEW YORK, NY 10021

**Owner Information:**  
WEITZEN ELAINE  
130 1/2 W 65TH STREET  
NEW YORK, NY 10023-6903

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$3,679.74</b> |                               |                          |          |
| 719752C                       | 688369 | 2012-01-01 to 2012-06-30    | 6           | \$613.29                            | \$3,679.74                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$3,679.74</b> |                               |                          |          |
| 719752C                       | 688369 | 2012-07-01 to 2012-12-31    | 6           | \$613.29                            | \$3,679.74                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$3,679.74</b> |                               |                          |          |
| 719752C                       | 688369 | 2013-01-01 to 2013-06-30    | 6           | \$613.29                            | \$3,679.74                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1399-107**      119 EAST 64 STREET

**Managing Agent Information:**  
JOSEPH D'ANGELO  
173 CHAPEL ROAD  
MANHASSET, NY 11030

**Owner Information:**  
JOSEPH D'ANGELO  
JOSEPH D'ANGELO  
173 CHAPEL RD  
MANHASSET, NY 11030-3635

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$3,570.30</b> |                               |                          |          |
| 757557C                       | 690724 | 2012-01-01 to 2012-06-30    | 6           | \$595.05                            | \$3,570.30                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$3,570.30</b> |                               |                          |          |
| 757557C                       | 690724 | 2012-07-01 to 2012-12-31    | 6           | \$595.05                            | \$3,570.30                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$3,570.30</b> |                               |                          |          |
| 757557C                       | 690724 | 2013-01-01 to 2013-06-30    | 6           | \$595.05                            | \$3,570.30                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1401-33**      1130 3 AVENUE

**Managing Agent Information:**  
 TRACEY LOBEL  
 WINDSOR PROPERTY MANAGEMENT  
 165 E. 66TH ST.  
 NEW YORK, NY 10065

**Owner Information:**  
 WESTMINISTER PROPERTIES LTD  
 P O BOX 185  
 NEW YORK, NY 10004

| Docket #                      | App #  | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|-------------------------------|--------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date 2012-05-22</b> |        | <b>Total TAC Amount: \$1,601.87</b> |             |                    |                               |                          |          |  |
| 903939                        | 685691 | 2011-12-01 to 2011-12-31            | 1           | \$32.53            | \$32.53                       | 2011-07-01 to 2011-12-31 | Credit   |  |
| 903939                        | 685691 | 2012-01-01 to 2012-01-31            | 1           | \$32.53            | \$32.53                       | 2012-01-01 to 2012-06-30 | Credit   |  |
| 903939                        | 701912 | 2012-02-01 to 2012-06-30            | 5           | \$139.71           | \$698.55                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 903939                        | 701912 | 2012-07-01 to 2012-12-31            | 6           | \$139.71           | \$838.26                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date 2012-11-23</b> |        | <b>Total TAC Amount: \$1,035.01</b> |             |                    |                               |                          |          |  |
| 903939                        | 685691 | 2011-12-01 to 2011-12-31            | 1           | \$9.72             | \$9.72                        | 2011-07-01 to 2011-12-31 | Credit   |  |
| 903939                        | 685691 | 2012-01-01 to 2012-01-31            | 1           | \$9.72             | \$9.72                        | 2012-01-01 to 2012-06-30 | Credit   |  |
| 903939                        | 701912 | 2012-02-01 to 2012-06-30            | 5           | \$0.71             | \$3.55                        | 2012-01-01 to 2012-06-30 | Credit   |  |
| 903939                        | 701912 | 2012-02-01 to 2012-06-30            | 5           | \$9.72             | \$48.60                       | 2012-01-01 to 2012-06-30 | Credit   |  |
| 903939                        | 701912 | 2012-07-01 to 2012-12-31            | 6           | \$0.71             | \$4.26                        | 2012-07-01 to 2012-12-31 | Credit   |  |
| 903939                        | 701912 | 2012-07-01 to 2012-12-31            | 6           | \$9.72             | \$58.32                       | 2012-07-01 to 2012-12-31 | Credit   |  |
| 903939                        | 701912 | 2013-01-01 to 2013-06-30            | 6           | \$9.72             | \$58.32                       | 2013-01-01 to 2013-06-30 | Credit   |  |
| 903939                        | 701912 | 2013-01-01 to 2013-06-30            | 6           | \$139.71           | \$838.26                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| 903939                        | 701912 | 2013-01-01 to 2013-06-30            | 6           | \$0.71             | \$4.26                        | 2013-01-01 to 2013-06-30 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1402-1002 1156 3 AVENUE**

**Managing Agent Information:**

FROST EQUITIES CO,  
132 NASSAU STREET-SUITE 720  
NEW YORK, NY 10038

**Owner Information:**

FROST EQUITIES CO, LLC.  
132 NASSAU STREET-SUITE 720  
NEW YORK, NY 10038

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$1,410.66</b> |                               |                          |          |
| 903016                        | 687385 | 2011-10-01 to 2011-12-31    | 3           | \$156.74                            | \$470.22                      | 2011-07-01 to 2011-12-31 | Credit   |
| 903016                        | 687385 | 2012-01-01 to 2012-06-30    | 6           | \$156.74                            | \$940.44                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$940.44</b>   |                               |                          |          |
| 903016                        | 687385 | 2012-07-01 to 2012-12-31    | 6           | \$156.74                            | \$940.44                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-10-22</b> |        |                             |             | <b>Total TAC Amount: \$1,962.31</b> |                               |                          |          |
| 880420                        | 708851 | 2012-06-01 to 2012-06-30    | 1           | \$280.33                            | \$280.33                      | 2012-01-01 to 2012-06-30 | Credit   |
| 880420                        | 708851 | 2012-07-01 to 2012-12-31    | 6           | \$280.33                            | \$1,681.98                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$2,622.42</b> |                               |                          |          |
| 880420                        | 708851 | 2013-01-01 to 2013-06-30    | 6           | \$280.33                            | \$1,681.98                    | 2013-01-01 to 2013-06-30 | Credit   |
| 903016                        | 687385 | 2013-01-01 to 2013-06-30    | 6           | \$156.74                            | \$940.44                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1403-33**      150 EAST 69 STREET

**Managing Agent Information:**  
THE ROLFE GROUP  
654 MADISON AVE  
NEW YORK, NY 10065

**Owner Information:**  
128 EAST 86TH STREET  
JOINT VENTURE  
128 EAST 86TH STREET  
NEW YORK, NY 10028

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date 2012-07-19</b> |        |                             |             | <b>Total TAC Amount: \$3,718.93</b> |                               |                          |          |  |  |  |
| 906407                        | 699678 | 2012-03-01 to 2012-03-31    | 1           | \$172.75                            | \$172.75                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |  |
| 906407                        | 707186 | 2012-04-01 to 2012-06-30    | 3           | \$394.02                            | \$1,182.06                    | 2012-01-01 to 2012-06-30 | Credit   |  |  |  |
| 906407                        | 707186 | 2012-07-01 to 2012-12-31    | 6           | \$394.02                            | \$2,364.12                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$2,364.12</b> |                               |                          |          |  |  |  |
| 906407                        | 707186 | 2013-01-01 to 2013-06-30    | 6           | \$394.02                            | \$2,364.12                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

## BBL:1-1405-16 964 LEXINGTON AVENUE

**Managing Agent Information:**

JUDSON REALY LLC  
145 EAST 57 STREET  
NEW YORK, NY 10021

**Owner Information:**

JUDSON REALTY LLC  
145 EAST 57TH STREET  
NEW YORK, NY 10021

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$730.02</b> |                               |                          |          |
| 888754                        | 692413 | 2012-01-01 to 2012-06-30    | 6           | \$121.67                          | \$730.02                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$730.02</b> |                               |                          |          |
| 888754                        | 692413 | 2012-07-01 to 2012-12-31    | 6           | \$121.67                          | \$730.02                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$730.02</b> |                               |                          |          |
| 888754                        | 692413 | 2013-01-01 to 2013-06-30    | 6           | \$121.67                          | \$730.02                      | 2013-01-01 to 2013-06-30 | Credit   |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1405-22**      **963 LEXINGTON AVENUE**

**Managing Agent Information:**  
JUDSON REALTY  
145 EAST 57 STREET - 5FL  
NEW YORK, NY 10022

**Owner Information:**  
DRAFT ASSOCIATES LP  
C/O JUDSON REALTY LLC  
145 EAST 57TH STREET  
NEW YORK, NY 10022

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$1,342.17</b> |                               |                          |          |
| 737146                        | 696802 | 2012-04-01 to 2012-06-30    | 3           | \$447.39                            | \$1,342.17                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$2,684.34</b> |                               |                          |          |
| 737146                        | 696802 | 2012-07-01 to 2012-12-31    | 6           | \$447.39                            | \$2,684.34                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$2,684.34</b> |                               |                          |          |
| 737146                        | 696802 | 2013-01-01 to 2013-06-30    | 6           | \$447.39                            | \$2,684.34                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1406-1**      **737 PARK AVENUE**

**Managing Agent Information:** BENNETT GOLOWORTH  
C/O A J CLARKE MGMT  
1881 BROADWAY  
NEW YORK, NY 10023

**Owner Information:** KATZ 737 CORP  
# 16FLR  
850 3RD AVENUE  
NEW YORK, NY 10022-6222

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$3,213.77</b>  |                               |                          |          |
| 882455                        | 700653 | 2012-06-01 to 2012-06-30    | 1           | \$459.11                             | \$459.11                      | 2012-01-01 to 2012-06-30 | Credit   |
| 882455                        | 700653 | 2012-07-01 to 2012-12-31    | 6           | \$459.11                             | \$2,754.66                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-06-22</b> |        |                             |             | <b>Total TAC Amount: \$2,623.59</b>  |                               |                          |          |
| 888968                        | 706206 | 2012-04-01 to 2012-06-30    | 3           | \$291.51                             | \$874.53                      | 2012-01-01 to 2012-06-30 | Credit   |
| 888968                        | 706206 | 2012-07-01 to 2012-12-31    | 6           | \$291.51                             | \$1,749.06                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-07-19</b> |        |                             |             | <b>Total TAC Amount: \$6,689.27</b>  |                               |                          |          |
| 852231                        | 704105 | 2012-06-01 to 2012-06-30    | 1           | \$955.61                             | \$955.61                      | 2012-01-01 to 2012-06-30 | Credit   |
| 852231                        | 704105 | 2012-07-01 to 2012-12-31    | 6           | \$955.61                             | \$5,733.66                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-10-22</b> |        |                             |             | <b>Total TAC Amount: \$325.68</b>    |                               |                          |          |
| 909985                        | 716353 | 2012-10-01 to 2012-12-31    | 3           | \$108.56                             | \$325.68                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$10,563.06</b> |                               |                          |          |
| 852231                        | 704105 | 2013-01-01 to 2013-06-30    | 6           | \$955.61                             | \$5,733.66                    | 2013-01-01 to 2013-06-30 | Credit   |
| 882455                        | 700653 | 2013-01-01 to 2013-06-30    | 6           | \$459.11                             | \$2,754.66                    | 2013-01-01 to 2013-06-30 | Credit   |
| 888968                        | 706206 | 2013-01-01 to 2013-06-30    | 6           | \$291.51                             | \$1,749.06                    | 2013-01-01 to 2013-06-30 | Credit   |
| 909985                        | 716353 | 2013-01-01 to 2013-03-31    | 3           | \$108.56                             | \$325.68                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1406-111**      125 EAST 71 STREET

**Managing Agent Information:**  
ROBERT BARANOFF  
BRUSCO REALTY

766 AMSTERDAM AVENUE - 2 FLOOR  
NEW YORK, NY 10025

**Owner Information:**  
JOCHPIS REALTY LLC

766 AMSTERDAM AVENUE - 2 FL  
NEW YORK, NY 10025

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$2,664.24</b> |                               |                          |          |
| 817948                        | 671875 | 2012-07-01 to 2012-12-31    | 6           | \$444.04                            | \$2,664.24                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,776.16</b> |                               |                          |          |
| 817948                        | 671875 | 2013-01-01 to 2013-04-30    | 4           | \$444.04                            | \$1,776.16                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1407-23**      147 EAST 72 STREET

**Managing Agent Information:**  
SOL GOLDMAN  
640 5TH AVENUE  
NEW YORK, NY 10019

**Owner Information:**  
145-149 EAST 72ND STREET LLC  
640 5TH AVENUE  
NEW YORK, NY 10019

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$164.83</b>   |                               |                          |          |
| 873272                        | 652370 | 2012-07-01 to 2012-07-31    | 1           | \$164.83                            | \$164.83                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-10-22</b> |        |                             |             | <b>Total TAC Amount: \$1,074.55</b> |                               |                          |          |
| 873272                        | 714418 | 2012-08-01 to 2012-12-31    | 5           | \$214.91                            | \$1,074.55                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,289.46</b> |                               |                          |          |
| 873272                        | 714418 | 2013-01-01 to 2013-06-30    | 6           | \$214.91                            | \$1,289.46                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1407-65**      120 EAST 73 STREET

**Managing Agent Information:**  
120 EAST 73 STREET  
  
232 EAST 82ND STREET  
NEW YORK, NY 10028

**Owner Information:**  
120 EAST 73 STREET INC.  
  
232 EAST 82ND STREET  
NEW YORK, NY 10028

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$520.68</b> |                               |                          |          |
| 875410                        | 690256 | 2012-01-01 to 2012-06-30    | 6           | \$86.78                           | \$520.68                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$520.68</b> |                               |                          |          |
| 875410                        | 690256 | 2012-07-01 to 2012-12-31    | 6           | \$86.78                           | \$520.68                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$520.68</b> |                               |                          |          |
| 875410                        | 690256 | 2013-01-01 to 2013-06-30    | 6           | \$86.78                           | \$520.68                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1407-67**      116 EAST 73 STREET

**Managing Agent Information:**  
EDWARD CHAN  
CHAN'S BROTHER

2029 BAY RIDGE AVENUE  
BROOKLYN, NY 11204

**Owner Information:**  
GEORGE PANTELIDIS  
  
14 WEST 23 STREET  
NEW YORK, NY 10010

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-10-22</b> |        |                             |             | <b>Total TAC Amount: \$112.21</b> |                               |                          |          |
| 908258                        | 709519 | 2012-06-01 to 2012-06-30    | 1           | \$16.03                           | \$16.03                       | 2012-01-01 to 2012-06-30 | Credit   |
| 908258                        | 709519 | 2012-07-01 to 2012-12-31    | 6           | \$16.03                           | \$96.18                       | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$96.18</b>  |                               |                          |          |
| 908258                        | 709519 | 2013-01-01 to 2013-06-30    | 6           | \$16.03                           | \$96.18                       | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1407-153** 1007 LEXINGTON AVE

**Managing Agent Information:**

JAY REALTY CORP  
PO BOX 1040 ANSONIA STATION  
NEW YORK, NY 10023

**Owner Information:**

128 EAST 86TH STREET  
JOINT VENTURE  
128 EAST 86TH STREET  
NEW YORK, NY 10028

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| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount       | Total TAC for this Tax Period | TAX Period               | TAC Type |
|--------------------|--------|-----------------------------|-------------|--------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date</b> |        |                             |             | <b>Total TAC Amount:</b> |                               | <b>\$237.48</b>          |          |
| 899608             | 682175 | 2012-07-01 to 2012-09-30    | 3           | \$79.16                  | \$237.48                      | 2012-07-01 to 2012-12-31 | Credit   |

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# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

## BBL:1-1407-1008 157 EAST 72 STREET

**Managing Agent Information:**  
ROSALIE KAUFMAN  
CAPITAL EQUITIES ASSOCIATES L  
  
220-46 73 AVENUE  
BAYSIDE, NY 11364

**Owner Information:**  
RJS ASSOCIATION  
  
P O BOX 640188  
OAKLAND GARDEN, NY 11364

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$778.40</b>   |                               |                          |          |
| 874913                        | 659577 | 2012-07-01 to 2012-11-30    | 5           | \$155.68                            | \$778.40                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-12-21</b> |        |                             |             | <b>Total TAC Amount: \$1,369.76</b> |                               |                          |          |
| 874913                        | 717206 | 2012-12-01 to 2012-12-31    | 1           | \$195.68                            | \$195.68                      | 2012-07-01 to 2012-12-31 | Credit   |
| 874913                        | 717206 | 2013-01-01 to 2013-06-30    | 6           | \$195.68                            | \$1,174.08                    | 2013-01-01 to 2013-06-30 | Credit   |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

## BBL:1-1407-1012 157 EAST 72 STREET

**Managing Agent Information:**  
72 EASTVIEW ASSOCIATES,  
P O BOX 154  
WHIESTONE, NY 11357

**Owner Information:**  
72 EASTVIEW ASSOCIATES, LLC  
P O BOX 154  
WHITESTONE, NY 11357

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$3,668.31</b> |                               |                          |          |  |  |  |
| 828796                        | 691773 | 2011-10-01 to 2011-12-31    | 3           | \$407.59                            | \$1,222.77                    | 2011-07-01 to 2011-12-31 | Credit   |  |  |  |
| 828796                        | 691773 | 2012-01-01 to 2012-06-30    | 6           | \$407.59                            | \$2,445.54                    | 2012-01-01 to 2012-06-30 | Credit   |  |  |  |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$2,445.54</b> |                               |                          |          |  |  |  |
| 828796                        | 691773 | 2012-07-01 to 2012-12-31    | 6           | \$407.59                            | \$2,445.54                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$2,445.54</b> |                               |                          |          |  |  |  |
| 828796                        | 691773 | 2013-01-01 to 2013-06-30    | 6           | \$407.59                            | \$2,445.54                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

## BBL:1-1407-1030 157 EAST 72 STREET

**Managing Agent Information:**  
EMILIO & SARAH ORECCHIA

162 EAST 80 STREET  
NEW YORK, NY 10021

**Owner Information:**  
EMILIO & SARAH ORECCHIA

162 EAST 80 STREET  
NEW YORK, NY 10021

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-03-20</b> |        |                             |             | <b>Total TAC Amount: \$1,702.08</b> |                               |                          |          |
| 872404                        | 694899 | 2012-01-01 to 2012-06-30    | 6           | \$283.68                            | \$1,702.08                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,702.08</b> |                               |                          |          |
| 872404                        | 694899 | 2012-07-01 to 2012-12-31    | 6           | \$283.68                            | \$1,702.08                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,702.08</b> |                               |                          |          |
| 872404                        | 694899 | 2013-01-01 to 2013-06-30    | 6           | \$283.68                            | \$1,702.08                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1410-33**      177 E 75 ST

**Managing Agent Information:**

JOSHUA BAILY SHIPPING  
  
555 MADISON AVE 23RD FLOOR  
NEW YORK, NY 10022

**Owner Information:**

128 EAST 86TH STREET  
JOINT VENTURE  
128 EAST 86TH STREET  
NEW YORK, NY 10028

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$193.80</b>   |                               |                          |          |
| 904641                        | 690591 | 2011-12-01 to 2011-12-31    | 1           | \$96.90                             | \$96.90                       | 2011-07-01 to 2011-12-31 | Credit   |
| 904641                        | 690591 | 2012-01-01 to 2012-01-31    | 1           | \$96.90                             | \$96.90                       | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$1,105.05</b> |                               |                          |          |
| 904641                        | 697314 | 2012-02-01 to 2012-06-30    | 5           | \$221.01                            | \$1,105.05                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,326.06</b> |                               |                          |          |
| 904641                        | 697314 | 2012-07-01 to 2012-12-31    | 6           | \$221.01                            | \$1,326.06                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,326.06</b> |                               |                          |          |
| 904641                        | 697314 | 2013-01-01 to 2013-06-30    | 6           | \$221.01                            | \$1,326.06                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1411-31**      191 EAST 76 STREET

**Managing Agent Information:**  
BERDAR EQUITIES  
150 EAST 58 STREET  
NEW YORK, NY 10155

**Owner Information:**  
128 EAST 86TH STREET  
JOINT VENTURE  
128 EAST 86TH STREET  
NEW YORK, NY 10028

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-09-21</b> |        |                             |             | <b>Total TAC Amount: \$383.35</b> |                               |                          |          |
| 905391                        | 712586 | 2012-08-01 to 2012-12-31    | 5           | \$76.67                           | \$383.35                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$460.02</b> |                               |                          |          |
| 905391                        | 712586 | 2013-01-01 to 2013-06-30    | 6           | \$76.67                           | \$460.02                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1411-40**      1334 3 AVENUE

**Managing Agent Information:**

NORTH AMERICAN  
345 EAST 81ST STREET - 14B  
NEW YORK, NY 10028

**Owner Information:**

NORTH AMERICAN REALTY  
345 EAST 81ST STREET - STE 14B  
NEW YORK, NY 10028

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-03-20</b> |        |                             |             | <b>Total TAC Amount: \$3,023.23</b>  |                               |                          |          |
| 858166                        | 695472 | 2011-12-01 to 2011-12-31    | 1           | \$431.89                             | \$431.89                      | 2011-07-01 to 2011-12-31 | Credit   |
| 858166                        | 695472 | 2012-01-01 to 2012-06-30    | 6           | \$431.89                             | \$2,591.34                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$14,352.06</b> |                               |                          |          |
| 728627                        | 701920 | 2012-01-01 to 2012-06-30    | 6           | \$592.86                             | \$3,557.16                    | 2012-01-01 to 2012-06-30 | Credit   |
| 728627                        | 701920 | 2012-07-01 to 2012-12-31    | 6           | \$592.86                             | \$3,557.16                    | 2012-07-01 to 2012-12-31 | Credit   |
| 858166                        | 695472 | 2012-07-01 to 2012-12-31    | 6           | \$431.89                             | \$2,591.34                    | 2012-07-01 to 2012-12-31 | Credit   |
| 859973                        | 680734 | 2012-07-01 to 2012-12-31    | 6           | \$241.85                             | \$1,451.10                    | 2012-07-01 to 2012-12-31 | Credit   |
| 862429                        | 679889 | 2012-07-01 to 2012-12-31    | 6           | \$532.55                             | \$3,195.30                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$10,794.90</b> |                               |                          |          |
| 728627                        | 701920 | 2013-01-01 to 2013-06-30    | 6           | \$592.86                             | \$3,557.16                    | 2013-01-01 to 2013-06-30 | Credit   |
| 858166                        | 695472 | 2013-01-01 to 2013-06-30    | 6           | \$431.89                             | \$2,591.34                    | 2013-01-01 to 2013-06-30 | Credit   |
| 859973                        | 680734 | 2013-01-01 to 2013-06-30    | 6           | \$241.85                             | \$1,451.10                    | 2013-01-01 to 2013-06-30 | Credit   |
| 862429                        | 679889 | 2013-01-01 to 2013-06-30    | 6           | \$532.55                             | \$3,195.30                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1411-42**      **166 EAST 77 STREET**

**Managing Agent Information:**  
 KAZMER KOVACS  
 161 E 69TH ST  
 NEW YORK, NY 10021

**Owner Information:**  
 177 EAST 77 INC.  
 161 E 69TH STREET  
 NEW YORK, NY 10021-5189

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$252.50</b>   |                               |                          |          |
| 884349                        | 658931 | 2012-07-01 to 2012-07-31    | 1           | \$252.50                            | \$252.50                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-07-19</b> |        |                             |             | <b>Total TAC Amount: \$8,845.96</b> |                               |                          |          |
| 884349                        | 658931 | 2010-08-01 to 2010-12-31    | 5           | \$140.41                            | \$702.05                      | 2010-07-01 to 2010-12-31 | Credit   |
| 884349                        | 658931 | 2011-01-01 to 2011-06-30    | 6           | \$140.41                            | \$842.46                      | 2011-01-01 to 2011-06-30 | Credit   |
| 884349                        | 658931 | 2011-07-01 to 2011-12-31    | 6           | \$140.41                            | \$842.46                      | 2011-07-01 to 2011-12-31 | Credit   |
| 884349                        | 658931 | 2011-08-01 to 2011-12-31    | 5           | \$140.41                            | \$702.05                      | 2011-07-01 to 2011-12-31 | Credit   |
| 884349                        | 658931 | 2012-01-01 to 2012-06-30    | 6           | \$140.41                            | \$842.46                      | 2012-01-01 to 2012-06-30 | Credit   |
| 884349                        | 658931 | 2012-01-01 to 2012-06-30    | 6           | \$140.41                            | \$842.46                      | 2012-01-01 to 2012-06-30 | Credit   |
| 884349                        | 658931 | 2012-07-01 to 2012-07-31    | 1           | \$140.41                            | \$140.41                      | 2012-07-01 to 2012-12-31 | Credit   |
| 884349                        | 658931 | 2012-07-01 to 2012-07-31    | 1           | \$140.41                            | \$140.41                      | 2012-07-01 to 2012-12-31 | Credit   |
| 884349                        | 708759 | 2012-08-01 to 2012-12-31    | 5           | \$34.90                             | \$174.50                      | 2012-07-01 to 2012-12-31 | Credit   |
| 884349                        | 708759 | 2012-08-01 to 2012-12-31    | 5           | \$723.34                            | \$3,616.70                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$4,549.44</b> |                               |                          |          |
| 884349                        | 708759 | 2013-01-01 to 2013-06-30    | 6           | \$34.90                             | \$209.40                      | 2013-01-01 to 2013-06-30 | Credit   |
| 884349                        | 708759 | 2013-01-01 to 2013-06-30    | 6           | \$723.34                            | \$4,340.04                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1411-53**      150 EAST 77 STREET

**Managing Agent Information:**  
ANNA LANDAU  
3 TROY DRIVE  
SPRINGFIELD, NJ 07081

**Owner Information:**  
ANNA LANDAU  
3 TROY DR RM C  
SPRINGFIELD, NJ 07081

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-10-22</b> |        |                             |             | <b>Total TAC Amount: \$469.68</b> |                               |                          |          |
| 909878                        | 715892 | 2012-09-01 to 2012-12-31    | 4           | \$117.42                          | \$469.68                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$704.52</b> |                               |                          |          |
| 909878                        | 715892 | 2013-01-01 to 2013-06-30    | 6           | \$117.42                          | \$704.52                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1412-29**      169 EAST 77 STREET

**Managing Agent Information:**  
MICHAEL LADISH  
APARTMENT EAST  
  
171 EAST 77 STREET  
NEW YORK, NY 10021

**Owner Information:**  
EAST 77 STREET ASSOCIATES  
  
320 NORTHERN BLVD  
GREAT NECK, NY 11021-4807

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period                        | TAC Type |
|--------------------|--------|-----------------------------|-------------|--------------------|-------------------------------|-----------------------------------|----------|
| <b>Posted Date</b> |        |                             |             | <b>2012-05-22</b>  |                               | <b>Total TAC Amount: \$922.20</b> |          |
| 876564             | 660229 | 2012-07-01 to 2012-11-30    | 5           | \$184.44           | \$922.20                      | 2012-07-01 to 2012-12-31          | Credit   |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1413-16**      131 EAST 78 STREET

**Managing Agent Information:**  
 DEBBY FECERTES  
 DIGBY MGMT CO  
 59 EAST 54 ST  
 NEW YORK, NY 10022

**Owner Information:**  
 128 EAST 86TH STREET  
 JOINT VENTURE  
 128 EAST 86TH STREET  
 NEW YORK, NY 10028

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$941.28</b> |                               |                          |          |
| 900066                        | 667939 | 2012-07-01 to 2012-12-31    | 6           | \$68.89                           | \$413.34                      | 2012-07-01 to 2012-12-31 | Credit   |
| 900066                        | 667939 | 2012-07-01 to 2012-12-31    | 6           | (\$68.89)                         | (\$413.34)                    | 2012-07-01 to 2012-12-31 | Debit    |
| 900066                        | 667939 | 2012-07-01 to 2012-12-31    | 6           | \$156.88                          | \$941.28                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$313.76</b> |                               |                          |          |
| 900066                        | 667939 | 2013-01-01 to 2013-02-28    | 2           | (\$68.89)                         | (\$137.78)                    | 2013-01-01 to 2013-06-30 | Debit    |
| 900066                        | 667939 | 2013-01-01 to 2013-02-28    | 2           | \$68.89                           | \$137.78                      | 2013-01-01 to 2013-06-30 | Credit   |
| 900066                        | 667939 | 2013-01-01 to 2013-02-28    | 2           | \$156.88                          | \$313.76                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1414-17      235 EAST 59 STREET**

**Managing Agent Information:**

59TH STREET  
  
4080 CUTTERMILL RD. 411  
GREAT NECK, NY 11021

**Owner Information:**

59TH STREET ASSOCIATES  
C/O BEILIVER & PILSOL  
80 CUTTER MILL RD STE 411  
GREAT NECK, NY 11201

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$416.43</b>   |                               |                          |          |
| 893711                        | 661933 | 2012-07-01 to 2012-09-30    | 3           | \$138.81                            | \$416.43                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-07-19</b> |        |                             |             | <b>Total TAC Amount: \$7,423.08</b> |                               |                          |          |
| 735649C                       | 642455 | 2011-01-01 to 2011-06-30    | 6           | \$157.41                            | \$944.46                      | 2011-01-01 to 2011-06-30 | Credit   |
| 735649C                       | 642455 | 2011-07-01 to 2011-12-31    | 6           | \$157.41                            | \$944.46                      | 2011-07-01 to 2011-12-31 | Credit   |
| 735649C                       | 708374 | 2012-01-01 to 2012-06-30    | 6           | \$483.04                            | \$2,898.24                    | 2012-01-01 to 2012-06-30 | Credit   |
| 735649C                       | 708374 | 2012-01-01 to 2012-06-30    | 6           | (\$21.86)                           | (\$131.16)                    | 2012-01-01 to 2012-06-30 | Debit    |
| 735649C                       | 708374 | 2012-07-01 to 2012-12-31    | 6           | \$483.04                            | \$2,898.24                    | 2012-07-01 to 2012-12-31 | Credit   |
| 735649C                       | 708374 | 2012-07-01 to 2012-12-31    | 6           | (\$21.86)                           | (\$131.16)                    | 2012-07-01 to 2012-12-31 | Debit    |
| <b>Posted Date 2012-09-21</b> |        |                             |             | <b>Total TAC Amount: \$566.37</b>   |                               |                          |          |
| 893711                        | 712560 | 2012-10-01 to 2012-12-31    | 3           | \$188.79                            | \$566.37                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$4,361.52</b> |                               |                          |          |
| 735649C                       | 708374 | 2013-01-01 to 2013-06-30    | 6           | (\$21.86)                           | (\$131.16)                    | 2013-01-01 to 2013-06-30 | Debit    |
| 735649C                       | 708374 | 2013-01-01 to 2013-06-30    | 6           | \$483.04                            | \$2,898.24                    | 2013-01-01 to 2013-06-30 | Credit   |
| 735649C                       | 708374 | 2013-01-01 to 2013-06-30    | 6           | \$76.95                             | \$461.70                      | 2013-01-01 to 2013-06-30 | Credit   |
| 893711                        | 712560 | 2013-01-01 to 2013-06-30    | 6           | \$188.79                            | \$1,132.74                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1414-29**      **250 EAST 60 STREET**

**Managing Agent Information:**  
KNICKERBOCKER MANAGEMENT  
511 AVENUE OF THE AMERICAS  
NEW YORK, NY 10011

**Owner Information:**  
250 EAST 60TH STREET ASSOC. LP  
155 AVENUE OF THE AMERICAS  
NEW YORK, NY 10013

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$422.43</b> |                               |                          |          |
| 849440                        | 657782 | 2012-07-01 to 2012-09-30    | 3           | \$140.81                          | \$422.43                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-06-22</b> |        |                             |             | <b>Total TAC Amount: \$848.50</b> |                               |                          |          |
| 885559                        | 701557 | 2012-03-01 to 2012-06-30    | 4           | \$84.85                           | \$339.40                      | 2012-01-01 to 2012-06-30 | Credit   |
| 885559                        | 701557 | 2012-07-01 to 2012-12-31    | 6           | \$84.85                           | \$509.10                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$509.10</b> |                               |                          |          |
| 885559                        | 701557 | 2013-01-01 to 2013-06-30    | 6           | \$84.85                           | \$509.10                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1415-11**      **221 EAST 60 STREET**

**Managing Agent Information:**  
ARTHUR B BROWN

1146 2 AVENUE  
NEW YORK, NY 10021

**Owner Information:**  
WILLIAM BROWN

221 E 60TH STREET  
NEW YORK, NY 10022-1440

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$473.04</b> |                               |                          |          |
| 898139                        | 678266 | 2012-07-01 to 2012-12-31    | 6           | \$78.84                           | \$473.04                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$473.04</b> |                               |                          |          |
| 898139                        | 678266 | 2013-01-01 to 2013-06-30    | 6           | \$78.84                           | \$473.04                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1415-13**      **227 EAST 60 STREET**

**Managing Agent Information:**  
JANE D'AGOSTION  
LAMANNA  
170 EAST 61 STREET  
NEW YORK, NY 10021

**Owner Information:**  
LAMANNA REALTY  
227 EAST 60 STREET  
NEW YORK, NY 10022

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,958.04</b> |                               |                          |          |
| 827268                        | 657409 | 2012-07-01 to 2012-10-31    | 4           | \$489.51                            | \$1,958.04                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-10-22</b> |        |                             |             | <b>Total TAC Amount: \$1,098.88</b> |                               |                          |          |
| 827268                        | 714855 | 2012-11-01 to 2012-12-31    | 2           | \$549.44                            | \$1,098.88                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$3,296.64</b> |                               |                          |          |
| 827268                        | 714855 | 2013-01-01 to 2013-06-30    | 6           | \$549.44                            | \$3,296.64                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1415-17      235 EAST 60 STREET**

**Managing Agent Information:**  
 J&E REALTY  
 210 EAST 60 STREET  
 NEW YORK, NY 10022

**Owner Information:**  
 128 EAST 86TH STREET  
 JOINT VENTURE  
 128 EAST 86TH STREET  
 NEW YORK, NY 10028

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$525.66</b>   |                               |                          |          |
| 864389                        | 680607 | 2012-07-01 to 2012-12-31    | 6           | \$87.61                             | \$525.66                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-09-21</b> |        |                             |             | <b>Total TAC Amount: \$951.18</b>   |                               |                          |          |
| 896194                        | 712165 | 2012-07-01 to 2012-12-31    | 6           | \$158.53                            | \$951.18                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,476.84</b> |                               |                          |          |
| 864389                        | 680607 | 2013-01-01 to 2013-06-30    | 6           | \$87.61                             | \$525.66                      | 2013-01-01 to 2013-06-30 | Credit   |
| 896194                        | 712165 | 2013-01-01 to 2013-06-30    | 6           | \$158.53                            | \$951.18                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1415-21**      1143 2 AVENUE

**Managing Agent Information:**  
 SP 1143 SECOND  
 STONEHENGE MANAGEMENT  
 888 SEVENTH AVE 3RD FLOOR  
 NEW YORK, NY

**Owner Information:**  
 EDWARD KIMMEL  
 1143 2ND AVE  
 NEW YORK, NY 10021-8505

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$388.16</b>   |                               |                          |          |
| 903195                        | 682190 | 2011-11-01 to 2011-12-31    | 2           | \$48.52                             | \$97.04                       | 2011-07-01 to 2011-12-31 | Credit   |
| 903195                        | 682190 | 2012-01-01 to 2012-06-30    | 6           | \$48.52                             | \$291.12                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$3,326.28</b> |                               |                          |          |
| 746020C                       | 693047 | 2012-01-01 to 2012-06-30    | 6           | \$554.38                            | \$3,326.28                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-03-20</b> |        |                             |             | <b>Total TAC Amount: \$6,112.32</b> |                               |                          |          |
| 835792                        | 590429 | 2008-06-01 to 2008-06-30    | 1           | \$10.39                             | \$10.39                       | 2008-01-01 to 2008-06-30 | Credit   |
| 835792                        | 590429 | 2008-07-01 to 2008-12-31    | 6           | \$10.39                             | \$62.34                       | 2008-07-01 to 2008-12-31 | Credit   |
| 835792                        | 590429 | 2009-01-01 to 2009-06-30    | 6           | \$10.39                             | \$62.34                       | 2009-01-01 to 2009-06-30 | Credit   |
| 835792                        | 590429 | 2009-07-01 to 2009-12-31    | 6           | \$10.39                             | \$62.34                       | 2009-07-01 to 2009-12-31 | Credit   |
| 835792                        | 590429 | 2010-01-01 to 2010-05-31    | 5           | \$10.39                             | \$51.95                       | 2010-01-01 to 2010-06-30 | Credit   |
| 835792                        | 644976 | 2010-06-01 to 2010-06-30    | 1           | \$10.70                             | \$10.70                       | 2010-01-01 to 2010-06-30 | Credit   |
| 835792                        | 644976 | 2010-07-01 to 2010-12-31    | 6           | \$10.70                             | \$64.20                       | 2010-07-01 to 2010-12-31 | Credit   |
| 835792                        | 644976 | 2011-01-01 to 2011-05-31    | 5           | \$10.70                             | \$53.50                       | 2011-01-01 to 2011-06-30 | Credit   |
| 835792                        | 675996 | 2011-06-01 to 2011-06-30    | 1           | \$477.88                            | \$477.88                      | 2011-01-01 to 2011-06-30 | Credit   |
| 835792                        | 675996 | 2011-07-01 to 2011-12-31    | 6           | \$477.88                            | \$2,867.28                    | 2011-07-01 to 2011-12-31 | Credit   |
| 835792                        | 675996 | 2012-01-01 to 2012-05-31    | 5           | \$477.88                            | \$2,389.40                    | 2012-01-01 to 2012-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1415-21**      1143 2 AVENUE

**Managing Agent Information:**  
 SP 1143 SECOND  
 STONEHENGE MANAGEMENT  
 888 SEVENTH AVE 3RD FLOOR  
 NEW YORK, NY

**Owner Information:**  
 EDWARD KIMMEL  
  
 1143 2ND AVE  
 NEW YORK, NY 10021-8505

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                    | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|---------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$4,207.33</b>   |                               |                          |          |
| 746020C                       | 693047 | 2012-07-01 to 2012-12-31    | 6           | \$554.38                              | \$3,326.28                    | 2012-07-01 to 2012-12-31 | Credit   |
| 813931                        | 650066 | 2012-07-01 to 2012-07-31    | 1           | \$402.16                              | \$402.16                      | 2012-07-01 to 2012-12-31 | Credit   |
| 897000                        | 654954 | 2012-07-01 to 2012-09-30    | 3           | \$159.63                              | \$478.89                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-06-22</b> |        |                             |             | <b>Total TAC Amount: \$829.72</b>     |                               |                          |          |
| 903195                        | 682190 | 2011-11-01 to 2011-12-31    | 2           | \$11.48                               | \$22.96                       | 2011-07-01 to 2011-12-31 | Credit   |
| 903195                        | 682190 | 2012-01-01 to 2012-06-30    | 6           | \$11.48                               | \$68.88                       | 2012-01-01 to 2012-06-30 | Credit   |
| 903195                        | 704709 | 2012-07-01 to 2012-12-31    | 6           | \$122.98                              | \$737.88                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-07-19</b> |        |                             |             | <b>Total TAC Amount: (\$3,326.28)</b> |                               |                          |          |
| 746020C                       | 693047 | 2012-07-01 to 2012-12-31    | 6           | (\$554.38)                            | (\$3,326.28)                  | 2012-07-01 to 2012-12-31 | Debit    |
| <b>Posted Date 2012-08-20</b> |        |                             |             | <b>Total TAC Amount: \$2,414.60</b>   |                               |                          |          |
| 813931                        | 705779 | 2012-08-01 to 2012-12-31    | 5           | \$482.92                              | \$2,414.60                    | 2012-07-01 to 2012-12-31 | Credit   |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1415-21**      1143 2 AVENUE

**Managing Agent Information:**  
 SP 1143 SECOND  
 STONEHENGE MANAGEMENT  
 888 SEVENTH AVE 3RD FLOOR  
 NEW YORK, NY

**Owner Information:**  
 EDWARD KIMMEL  
 1143 2ND AVE  
 NEW YORK, NY 10021-8505

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period                        | TAC Type |
|--------------------|--------|-----------------------------|-------------|--------------------|-------------------------------|-----------------------------------|----------|
| <b>Posted Date</b> |        |                             |             | <b>2012-09-21</b>  |                               | <b>Total TAC Amount: \$491.43</b> |          |
| 813931             | 594387 | 2009-01-01 to 2009-06-30    | 6           | (\$3.12)           | (\$18.72)                     | 2009-01-01 to 2009-06-30          | Debit    |
| 813931             | 594387 | 2009-07-01 to 2009-12-31    | 6           | (\$3.12)           | (\$18.72)                     | 2009-07-01 to 2009-12-31          | Debit    |
| 813931             | 594387 | 2010-01-01 to 2010-06-30    | 6           | (\$3.12)           | (\$18.72)                     | 2010-01-01 to 2010-06-30          | Debit    |
| 813931             | 594387 | 2010-07-01 to 2010-07-31    | 1           | (\$3.12)           | (\$3.12)                      | 2010-07-01 to 2010-12-31          | Debit    |
| 813931             | 650066 | 2010-08-01 to 2010-12-31    | 5           | (\$3.12)           | (\$15.60)                     | 2010-07-01 to 2010-12-31          | Debit    |
| 813931             | 650066 | 2011-01-01 to 2011-06-30    | 6           | (\$3.12)           | (\$18.72)                     | 2011-01-01 to 2011-06-30          | Debit    |
| 813931             | 650066 | 2011-07-01 to 2011-12-31    | 6           | (\$3.12)           | (\$18.72)                     | 2011-07-01 to 2011-12-31          | Debit    |
| 813931             | 650066 | 2012-01-01 to 2012-06-30    | 6           | (\$3.12)           | (\$18.72)                     | 2012-01-01 to 2012-06-30          | Debit    |
| 813931             | 650066 | 2012-07-01 to 2012-07-31    | 1           | (\$3.12)           | (\$3.12)                      | 2012-07-01 to 2012-12-31          | Debit    |
| 813931             | 705779 | 2012-08-01 to 2012-12-31    | 5           | (\$3.12)           | (\$15.60)                     | 2012-07-01 to 2012-12-31          | Debit    |
| 897000             | 713724 | 2012-10-01 to 2012-12-31    | 3           | \$213.73           | \$641.19                      | 2012-07-01 to 2012-12-31          | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1415-21**      **1143 2 AVENUE**

**Managing Agent Information:**  
 SP 1143 SECOND  
 STONEHENGE MANAGEMENT  
 888 SEVENTH AVE 3RD FLOOR  
 NEW YORK, NY

**Owner Information:**  
 EDWARD KIMMEL  
 1143 2ND AVE  
 NEW YORK, NY 10021-8505

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date</b> |        | <b>2012-11-23</b>           |             | <b>Total TAC Amount: \$4,880.20</b> |                               |                          |          |
| 746020C            | 693047 | 2013-01-01 to 2013-06-30    | 6           | (\$554.38)                          | (\$3,326.28)                  | 2013-01-01 to 2013-06-30 | Debit    |
| 746020C            | 693047 | 2013-01-01 to 2013-06-30    | 6           | \$554.38                            | \$3,326.28                    | 2013-01-01 to 2013-06-30 | Credit   |
| 813931             | 705779 | 2013-01-01 to 2013-06-30    | 6           | \$482.92                            | \$2,897.52                    | 2013-01-01 to 2013-06-30 | Credit   |
| 813931             | 705779 | 2013-01-01 to 2013-06-30    | 6           | (\$3.12)                            | (\$18.72)                     | 2013-01-01 to 2013-06-30 | Debit    |
| 835792             | 590429 | 2009-01-01 to 2009-06-30    | 6           | (\$0.46)                            | (\$2.76)                      | 2009-01-01 to 2009-06-30 | Debit    |
| 835792             | 590429 | 2009-07-01 to 2009-12-31    | 6           | (\$0.46)                            | (\$2.76)                      | 2009-07-01 to 2009-12-31 | Debit    |
| 835792             | 590429 | 2010-01-01 to 2010-05-31    | 5           | (\$0.46)                            | (\$2.30)                      | 2010-01-01 to 2010-06-30 | Debit    |
| 835792             | 644976 | 2010-06-01 to 2010-06-30    | 1           | (\$0.46)                            | (\$0.46)                      | 2010-01-01 to 2010-06-30 | Debit    |
| 835792             | 644976 | 2010-07-01 to 2010-12-31    | 6           | (\$0.46)                            | (\$2.76)                      | 2010-07-01 to 2010-12-31 | Debit    |
| 835792             | 644976 | 2011-01-01 to 2011-05-31    | 5           | (\$0.46)                            | (\$2.30)                      | 2011-01-01 to 2011-06-30 | Debit    |
| 835792             | 675996 | 2011-06-01 to 2011-06-30    | 1           | (\$0.46)                            | (\$0.46)                      | 2011-01-01 to 2011-06-30 | Debit    |
| 835792             | 675996 | 2011-07-01 to 2011-12-31    | 6           | (\$0.46)                            | (\$2.76)                      | 2011-07-01 to 2011-12-31 | Debit    |
| 835792             | 675996 | 2012-01-01 to 2012-05-31    | 5           | (\$0.46)                            | (\$2.30)                      | 2012-01-01 to 2012-06-30 | Debit    |
| 897000             | 713724 | 2013-01-01 to 2013-06-30    | 6           | \$213.73                            | \$1,282.38                    | 2013-01-01 to 2013-06-30 | Credit   |
| 903195             | 704709 | 2013-01-01 to 2013-06-30    | 6           | \$122.98                            | \$737.88                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1416-2**

**1033 3 AVENUE**

**Managing Agent Information:**  
 TRACEY LOBEL  
 WINDSOR PROPERTY MANAGEMENT  
 165 E. 66TH ST.  
 NEW YORK, NY 10065

**Owner Information:**  
 WM WELLINGTON, LLC  
 C/O NORTHBROOK PARTNERS  
 1776 BROADWAY - 3 FL  
 NEW YORK, NY 10019

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$4,175.76</b> |                               |                          |          |
| 899452                        | 665166 | 2011-01-01 to 2011-06-30    | 6           | \$173.99                            | \$1,043.94                    | 2011-01-01 to 2011-06-30 | Credit   |
| 899452                        | 665166 | 2011-07-01 to 2011-12-31    | 6           | \$173.99                            | \$1,043.94                    | 2011-07-01 to 2011-12-31 | Credit   |
| 899452                        | 665166 | 2012-01-01 to 2012-06-30    | 6           | \$173.99                            | \$1,043.94                    | 2012-01-01 to 2012-06-30 | Credit   |
| 899452                        | 665166 | 2012-01-01 to 2012-06-30    | 6           | \$173.99                            | \$1,043.94                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$4,699.98</b> |                               |                          |          |
| 858234                        | 654798 | 2012-07-01 to 2012-09-30    | 3           | \$143.20                            | \$429.60                      | 2012-07-01 to 2012-12-31 | Credit   |
| 858234                        | 654798 | 2012-07-01 to 2012-09-30    | 3           | \$642.30                            | \$1,926.90                    | 2012-07-01 to 2012-12-31 | Credit   |
| 858234                        | 654798 | 2012-07-01 to 2012-09-30    | 3           | \$143.20                            | \$429.60                      | 2012-07-01 to 2012-12-31 | Credit   |
| 899452                        | 665166 | 2012-07-01 to 2012-10-31    | 4           | \$173.99                            | \$695.96                      | 2012-07-01 to 2012-12-31 | Credit   |
| 899452                        | 665166 | 2012-07-01 to 2012-10-31    | 4           | \$130.49                            | \$521.96                      | 2012-07-01 to 2012-12-31 | Credit   |
| 899452                        | 665166 | 2012-07-01 to 2012-10-31    | 4           | \$173.99                            | \$695.96                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-10-22</b> |        |                             |             | <b>Total TAC Amount: \$1,227.20</b> |                               |                          |          |
| 899452                        | 716502 | 2012-11-01 to 2012-12-31    | 2           | \$613.60                            | \$1,227.20                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$4,725.54</b> |                               |                          |          |
| 899452                        | 716502 | 2013-01-01 to 2013-06-30    | 6           | \$173.99                            | \$1,043.94                    | 2013-01-01 to 2013-06-30 | Credit   |
| 899452                        | 716502 | 2013-01-01 to 2013-06-30    | 6           | \$613.60                            | \$3,681.60                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1416-12**      **223 EAST 61 STREET**

**Managing Agent Information:**  
 ROBERT STONE  
 225 BROADWAY SUITE 515  
 NEW YORK, NY 10007

**Owner Information:**  
 CROYDON ESTATES INC  
 225 BROADWAY STE 515  
 NEW YORK, NY 10007

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$968.22</b>   |                               |                          |          |
| 902351                        | 685857 | 2012-01-01 to 2012-06-30    | 6           | \$85.61                             | \$513.66                      | 2012-01-01 to 2012-06-30 | Credit   |
| 904016                        | 686051 | 2011-11-01 to 2011-12-31    | 2           | \$56.82                             | \$113.64                      | 2011-07-01 to 2011-12-31 | Credit   |
| 904016                        | 686051 | 2012-01-01 to 2012-06-30    | 6           | \$56.82                             | \$340.92                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$6,141.96</b> |                               |                          |          |
| 819317                        | 686795 | 2012-07-01 to 2012-12-31    | 6           | \$509.97                            | \$3,059.82                    | 2012-07-01 to 2012-12-31 | Credit   |
| 855196                        | 681732 | 2012-07-01 to 2012-12-31    | 6           | \$371.26                            | \$2,227.56                    | 2012-07-01 to 2012-12-31 | Credit   |
| 902351                        | 685857 | 2012-07-01 to 2012-12-31    | 6           | \$85.61                             | \$513.66                      | 2012-07-01 to 2012-12-31 | Credit   |
| 904016                        | 686051 | 2012-07-01 to 2012-12-31    | 6           | \$56.82                             | \$340.92                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$5,399.44</b> |                               |                          |          |
| 819317                        | 686795 | 2013-01-01 to 2013-06-30    | 6           | \$509.97                            | \$3,059.82                    | 2013-01-01 to 2013-06-30 | Credit   |
| 855196                        | 681732 | 2013-01-01 to 2013-04-30    | 4           | \$371.26                            | \$1,485.04                    | 2013-01-01 to 2013-06-30 | Credit   |
| 902351                        | 685857 | 2013-01-01 to 2013-06-30    | 6           | \$85.61                             | \$513.66                      | 2013-01-01 to 2013-06-30 | Credit   |
| 904016                        | 686051 | 2013-01-01 to 2013-06-30    | 6           | \$56.82                             | \$340.92                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1416-21**      1161 2 AVENUE

**Managing Agent Information:**  
 DIEGO VINCENTY  
 640 5 AVENUE 3 FL  
 NEW YORK, NY 10019

**Owner Information:**  
 JANE H GOLDMAN  
 ESTATE OF SOL GOLDMAN  
 640 5 AVENUE 3 FL  
 NEW YORK, NY 10019-6102

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,319.43</b> |                               |                          |          |
| 856120                        | 680938 | 2012-07-01 to 2012-09-30    | 3           | \$198.57                            | \$595.71                      | 2012-07-01 to 2012-12-31 | Credit   |
| 891973                        | 680240 | 2012-07-01 to 2012-12-31    | 6           | \$120.62                            | \$723.72                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-09-21</b> |        |                             |             | <b>Total TAC Amount: \$641.40</b>   |                               |                          |          |
| 856120                        | 713584 | 2012-10-01 to 2012-12-31    | 3           | \$213.80                            | \$641.40                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$2,006.52</b> |                               |                          |          |
| 856120                        | 713584 | 2013-01-01 to 2013-06-30    | 6           | \$213.80                            | \$1,282.80                    | 2013-01-01 to 2013-06-30 | Credit   |
| 891973                        | 680240 | 2013-01-01 to 2013-06-30    | 6           | \$120.62                            | \$723.72                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1416-26**      1171 2 AVENUE

**Managing Agent Information:**  
STEVE J BREECKER  
SIERRA REALTY  
  
20 EAST 53 STREET  
NEW YORK, NY 10022

**Owner Information:**  
1171 SECOND CO.  
  
420 LEXINGTON AVENUE  
NEW YORK, NY 10170-0001

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$133.06</b> |                               |                          |          |
| 897200                        | 655763 | 2012-07-01 to 2012-08-31    | 2           | \$66.53                           | \$133.06                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-10-22</b> |        |                             |             | <b>Total TAC Amount: \$607.00</b> |                               |                          |          |
| 897200                        | 709473 | 2012-09-01 to 2012-12-31    | 4           | \$151.75                          | \$607.00                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$910.50</b> |                               |                          |          |
| 897200                        | 709473 | 2013-01-01 to 2013-06-30    | 6           | \$151.75                          | \$910.50                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1417-28**      1191 2 AVENUE

**Managing Agent Information:**

BELLMARC PROPERTIES  
352 PARK AVE. SOUTH 9TH FL.  
NY, NY 10012

**Owner Information:**

BELLMARC PROPERTY MGMT  
352 PARK AVENUE SOUTH - 9FL  
NEW YORK, NY 10012

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$2,253.78</b> |                               |                          |          |
| 855373                        | 685983 | 2012-07-01 to 2012-12-31    | 6           | \$375.63                            | \$2,253.78                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-06-22</b> |        |                             |             | <b>Total TAC Amount: \$1,306.56</b> |                               |                          |          |
| 895049                        | 705656 | 2012-05-01 to 2012-06-30    | 2           | \$163.32                            | \$326.64                      | 2012-01-01 to 2012-06-30 | Credit   |
| 895049                        | 705656 | 2012-07-01 to 2012-12-31    | 6           | \$163.32                            | \$979.92                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$2,907.06</b> |                               |                          |          |
| 855373                        | 685983 | 2013-01-01 to 2013-06-30    | 6           | \$375.63                            | \$2,253.78                    | 2013-01-01 to 2013-06-30 | Credit   |
| 895049                        | 705656 | 2013-01-01 to 2013-04-30    | 4           | \$163.32                            | \$653.28                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1417-35**      **220 EAST 63 STREET**

**Managing Agent Information:**  
SOPHIA LAMAS  
BLDG MANAGEMENT CO,  
417 FIFTH AVE, 4 FLOOR  
NEW YORK, NY 10016

**Owner Information:**  
63RD STREET OWNERS, LLC  
BLDG MANAGEMENT CO INC.  
417 FIFTH AVE.  
NEW YORK, NY 10165

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-03-20</b> |        |                             |             | <b>Total TAC Amount: \$515.61</b>   |                               |                          |          |
| 878925                        | 695082 | 2012-04-01 to 2012-06-30    | 3           | \$171.87                            | \$515.61                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,031.22</b> |                               |                          |          |
| 878925                        | 695082 | 2012-07-01 to 2012-12-31    | 6           | \$171.87                            | \$1,031.22                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,031.22</b> |                               |                          |          |
| 878925                        | 695082 | 2013-01-01 to 2013-06-30    | 6           | \$171.87                            | \$1,031.22                    | 2013-01-01 to 2013-06-30 | Credit   |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1417-42**      **210 EAST 63 STREET**

**Managing Agent Information:**  
 SEQUOIA PROPERTY MGMT.  
 666 LEXINGTON AVENUE  
 MOUNT KISCO, NY 10549

**Owner Information:**  
 SEQUOIA PROPERTY MGMT CORP.  
 666 LEXINGTON AVENUE  
 MOUNT KISCO, NY 10549

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|
| <b>Posted Date</b> |        | <b>2012-05-22</b>           |             | <b>Total TAC Amount: \$6,704.76</b> |                               |                          |          |  |  |
| 717346             | 672301 | 2012-07-01 to 2012-12-31    | 6           | \$371.02                            | \$2,226.12                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 732952             | 681633 | 2012-07-01 to 2012-12-31    | 6           | \$217.89                            | \$1,307.34                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 866658             | 674602 | 2012-07-01 to 2012-12-31    | 6           | \$278.16                            | \$1,668.96                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 890456             | 653565 | 2012-07-01 to 2012-09-30    | 3           | \$92.62                             | \$277.86                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 895193             | 698630 | 2012-05-01 to 2012-06-30    | 2           | \$153.06                            | \$306.12                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 895193             | 698630 | 2012-07-01 to 2012-12-31    | 6           | \$153.06                            | \$918.36                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| <b>Posted Date</b> |        | <b>2012-10-22</b>           |             | <b>Total TAC Amount: \$397.86</b>   |                               |                          |          |  |  |
| 890456             | 714870 | 2012-10-01 to 2012-12-31    | 3           | \$132.62                            | \$397.86                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| <b>Posted Date</b> |        | <b>2012-11-23</b>           |             | <b>Total TAC Amount: \$6,916.50</b> |                               |                          |          |  |  |
| 717346             | 672301 | 2013-01-01 to 2013-06-30    | 6           | \$371.02                            | \$2,226.12                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 732952             | 681633 | 2013-01-01 to 2013-06-30    | 6           | \$217.89                            | \$1,307.34                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 866658             | 674602 | 2013-01-01 to 2013-06-30    | 6           | \$278.16                            | \$1,668.96                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 890456             | 714870 | 2013-01-01 to 2013-06-30    | 6           | \$132.62                            | \$795.72                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 895193             | 698630 | 2013-01-01 to 2013-06-30    | 6           | \$153.06                            | \$918.36                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1417-45**      1065 3 AVENUE

**Managing Agent Information:**  
VIVIAN ROBINSON  
COOPER SQUARE REALTY  
  
6 EAST 43 STREET - 14TH FLOOR  
NEW YORK, NY 10017

**Owner Information:**  
COOPER SQUARE REALTY INC  
  
6 EAST 43RD STREET - 14 FL  
NEW YORK, NY 10017

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|--------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date</b> |        | <b>2012-11-23</b>           |             | <b>Total TAC Amount: \$10,185.21</b> |                               |                          |          |  |  |  |
| 726385             | 718751 | 2011-10-01 to 2011-12-31    | 3           | \$485.01                             | \$1,455.03                    | 2011-07-01 to 2011-12-31 | Credit   |  |  |  |
| 726385             | 718751 | 2012-01-01 to 2012-06-30    | 6           | \$485.01                             | \$2,910.06                    | 2012-01-01 to 2012-06-30 | Credit   |  |  |  |
| 726385             | 718751 | 2012-07-01 to 2012-12-31    | 6           | \$485.01                             | \$2,910.06                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| 726385             | 718751 | 2013-01-01 to 2013-06-30    | 6           | \$485.01                             | \$2,910.06                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1418-21**      1201 2 AVENUE

**Managing Agent Information:**  
 GRACE FRARACCI  
 CARLYLE CONSTRUCTION  
 340 EAST 46TH STREET  
 NEW YORK, NY 10017

**Owner Information:**  
 TOWER ASSOCS  
 1201 2ND AVENUE  
 NEW YORK, NY 10021-7402

| Docket #                      | App #  | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|-------------------------------|--------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date 2012-01-23</b> |        | <b>Total TAC Amount: \$2,945.76</b> |             |                    |                               |                          |          |  |
| 872390                        | 626591 | 2009-10-01 to 2009-12-31            | 3           | \$49.03            | \$147.09                      | 2009-07-01 to 2009-12-31 | Credit   |  |
| 872390                        | 626591 | 2010-01-01 to 2010-06-30            | 6           | \$49.03            | \$294.18                      | 2010-01-01 to 2010-06-30 | Credit   |  |
| 872390                        | 626591 | 2010-07-01 to 2010-12-31            | 6           | \$49.03            | \$294.18                      | 2010-07-01 to 2010-12-31 | Credit   |  |
| 872390                        | 626591 | 2011-01-01 to 2011-06-30            | 6           | \$49.03            | \$294.18                      | 2011-01-01 to 2011-06-30 | Credit   |  |
| 872390                        | 626591 | 2011-07-01 to 2011-09-30            | 3           | \$49.03            | \$147.09                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 872390                        | 689661 | 2011-10-01 to 2011-12-31            | 3           | \$196.56           | \$589.68                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 872390                        | 689661 | 2012-01-01 to 2012-06-30            | 6           | \$196.56           | \$1,179.36                    | 2012-01-01 to 2012-06-30 | Credit   |  |
| <b>Posted Date 2012-03-20</b> |        | <b>Total TAC Amount: \$5,233.73</b> |             |                    |                               |                          |          |  |
| 870389                        | 694399 | 2012-01-01 to 2012-06-30            | 6           | \$447.98           | \$2,687.88                    | 2012-01-01 to 2012-06-30 | Credit   |  |
| 881550                        | 691115 | 2012-01-01 to 2012-06-30            | 6           | \$304.16           | \$1,824.96                    | 2012-01-01 to 2012-06-30 | Credit   |  |
| 903988                        | 685950 | 2011-10-01 to 2011-10-31            | 1           | \$31.85            | \$31.85                       | 2011-07-01 to 2011-12-31 | Credit   |  |
| 903988                        | 694784 | 2011-11-01 to 2011-12-31            | 2           | \$86.13            | \$172.26                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 903988                        | 694784 | 2012-01-01 to 2012-06-30            | 6           | \$86.13            | \$516.78                      | 2012-01-01 to 2012-06-30 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1418-21**      1201 2 AVENUE

**Managing Agent Information:**  
 GRACE FRARACCI  
 CARLYLE CONSTRUCTION  
 340 EAST 46TH STREET  
 NEW YORK, NY 10017

**Owner Information:**  
 TOWER ASSOCS  
 1201 2ND AVENUE  
 NEW YORK, NY 10021-7402

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |
|--------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|--|--|
| <b>Posted Date</b> |        | <b>2012-05-22</b>           |             | <b>Total TAC Amount: \$20,860.32</b> |                               |                          |          |  |  |
| 107849             | 684612 | 2012-07-01 to 2012-12-31    | 6           | \$490.52                             | \$2,943.12                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 831445             | 668127 | 2012-07-01 to 2012-12-31    | 6           | \$609.29                             | \$3,655.74                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 851167             | 673299 | 2012-07-01 to 2012-12-31    | 6           | \$468.28                             | \$2,809.68                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 864241             | 661287 | 2012-07-01 to 2012-12-31    | 6           | \$418.29                             | \$2,509.74                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 870389             | 694399 | 2012-07-01 to 2012-12-31    | 6           | \$447.98                             | \$2,687.88                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 872390             | 689661 | 2012-07-01 to 2012-12-31    | 6           | \$196.56                             | \$1,179.36                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 881550             | 691115 | 2012-07-01 to 2012-12-31    | 6           | \$304.16                             | \$1,824.96                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 892815             | 665468 | 2012-07-01 to 2012-12-31    | 6           | \$136.02                             | \$816.12                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 895145             | 668188 | 2012-07-01 to 2012-12-31    | 6           | \$171.66                             | \$1,029.96                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 897167             | 655641 | 2012-07-01 to 2012-09-30    | 3           | \$84.86                              | \$254.58                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 903017             | 680970 | 2012-07-01 to 2012-12-31    | 6           | \$134.11                             | \$804.66                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 903988             | 694784 | 2012-07-01 to 2012-10-31    | 4           | \$86.13                              | \$344.52                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| <b>Posted Date</b> |        | <b>2012-10-22</b>           |             | <b>Total TAC Amount: \$491.04</b>    |                               |                          |          |  |  |
| 897167             | 716240 | 2012-10-01 to 2012-12-31    | 3           | \$163.68                             | \$491.04                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1418-21**      1201 2 AVENUE

**Managing Agent Information:**  
 GRACE FRARACCI  
 CARLYLE CONSTRUCTION  
 340 EAST 46TH STREET  
 NEW YORK, NY 10017

**Owner Information:**  
 TOWER ASSOCS  
 1201 2ND AVENUE  
 NEW YORK, NY 10021-7402

| Docket #                      | App #  | Months Included in this TAC          | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|-------------------------------|--------|--------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date 2012-11-23</b> |        | <b>Total TAC Amount: \$15,574.59</b> |             |                    |                               |                          |          |  |
| 107849                        | 684612 | 2013-01-01 to 2013-06-30             | 6           | \$490.52           | \$2,943.12                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 831445                        | 668127 | 2013-01-01 to 2013-03-31             | 3           | \$609.29           | \$1,827.87                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 851167                        | 673299 | 2013-01-01 to 2013-06-30             | 6           | \$468.28           | \$2,809.68                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 870389                        | 694399 | 2013-01-01 to 2013-06-30             | 6           | \$447.98           | \$2,687.88                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 872390                        | 689661 | 2013-01-01 to 2013-06-30             | 6           | \$196.56           | \$1,179.36                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 881550                        | 691115 | 2013-01-01 to 2013-06-30             | 6           | \$304.16           | \$1,824.96                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 895145                        | 668188 | 2013-01-01 to 2013-03-31             | 3           | \$171.66           | \$514.98                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| 897167                        | 716240 | 2013-01-01 to 2013-06-30             | 6           | \$163.68           | \$982.08                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| 903017                        | 680970 | 2013-01-01 to 2013-06-30             | 6           | \$134.11           | \$804.66                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| <b>Posted Date 2012-12-21</b> |        | <b>Total TAC Amount: \$218.16</b>    |             |                    |                               |                          |          |  |
| 908214                        | 708976 | 2012-06-01 to 2012-06-30             | 1           | \$54.54            | \$54.54                       | 2012-01-01 to 2012-06-30 | Credit   |  |
| 908214                        | 708976 | 2012-07-01 to 2012-09-30             | 3           | \$54.54            | \$163.62                      | 2012-07-01 to 2012-12-31 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1418-45**      1081 3 AVENUE

**Managing Agent Information:**  
 GRACE FRARACCI  
 CARLYLE CONSTRUCTION  
 340 EAST 46TH STREET  
 NEW YORK, NY 10017

**Owner Information:**  
 64TH STREET-3RD AVE. ASSOC LLC  
 340 EAST 46TH STREET  
 NEW YORK, NY 10017

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$6,353.28</b> |                               |                          |          |
| 821524                        | 690330 | 2012-01-01 to 2012-06-30    | 6           | \$1,058.88                          | \$6,353.28                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$6,353.28</b> |                               |                          |          |
| 821524                        | 690330 | 2012-07-01 to 2012-12-31    | 6           | \$1,058.88                          | \$6,353.28                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$6,353.28</b> |                               |                          |          |
| 821524                        | 690330 | 2013-01-01 to 2013-06-30    | 6           | \$1,058.88                          | \$6,353.28                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1419-10**      **215 EAST 64 STREET**

**Managing Agent Information:**  
LAURENCE K DENIHAN  
500 WEST 37TH STREET  
NEW YORK, NY 10018

**Owner Information:**  
215 EAST 64TH STREET CO LLC  
500 WEST 37 STREET  
NEW YORK, NY 10018

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date 2012-07-19</b> |        |                             |             | <b>Total TAC Amount: \$1,387.68</b> |                               |                          |          |  |  |  |
| 854230                        | 702951 | 2012-06-01 to 2012-06-30    | 1           | \$198.24                            | \$198.24                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |  |
| 854230                        | 702951 | 2012-07-01 to 2012-12-31    | 6           | \$198.24                            | \$1,189.44                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,189.44</b> |                               |                          |          |  |  |  |
| 854230                        | 702951 | 2013-01-01 to 2013-06-30    | 6           | \$198.24                            | \$1,189.44                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1420-1**

**1111 3 AVENUE**

**Managing Agent Information:**  
 CHARLES H GREENTHAL  
 520 EAST 72ND OWNERS  
 4 PARK AVE. 3RD FLOOR  
 NY, NY 10016

**Owner Information:**  
 520 EAST 72 OWNERS CORP  
 CHARLES H. GREENTHAL MGMT  
 4 PARK AVE 3RD FLOOR  
 NEW YORK, NY 10016

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$7,241.94</b> |                               |                          |          |
| 829704                        | 674851 | 2012-07-01 to 2012-12-31    | 6           | \$713.35                            | \$4,280.10                    | 2012-07-01 to 2012-12-31 | Credit   |
| 835498                        | 684442 | 2012-07-01 to 2012-12-31    | 6           | \$493.64                            | \$2,961.84                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-07-19</b> |        |                             |             | <b>Total TAC Amount: \$1,978.35</b> |                               |                          |          |
| 890708                        | 707338 | 2012-02-01 to 2012-06-30    | 5           | \$179.85                            | \$899.25                      | 2012-01-01 to 2012-06-30 | Credit   |
| 890708                        | 707338 | 2012-07-01 to 2012-12-31    | 6           | \$179.85                            | \$1,079.10                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-10-22</b> |        |                             |             | <b>Total TAC Amount: \$2,243.40</b> |                               |                          |          |
| 829704                        | 619444 | 2011-04-01 to 2011-04-30    | 1           | \$794.08                            | \$794.08                      | 2011-01-01 to 2011-06-30 | Credit   |
| 829704                        | 674851 | 2011-11-01 to 2011-12-31    | 2           | \$101.87                            | \$203.74                      | 2011-07-01 to 2011-12-31 | Credit   |
| 829704                        | 674851 | 2012-01-01 to 2012-06-30    | 6           | \$101.87                            | \$611.22                      | 2012-01-01 to 2012-06-30 | Credit   |
| 829704                        | 674851 | 2012-07-01 to 2012-12-31    | 6           | \$101.87                            | \$611.22                      | 2012-07-01 to 2012-12-31 | Credit   |
| 829704                        | 674851 | 2012-11-01 to 2012-12-31    | 2           | \$11.57                             | \$23.14                       | 2012-07-01 to 2012-12-31 | Credit   |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1420-1**

**1111 3 AVENUE**

**Managing Agent Information:**  
 CHARLES H GREENTHAL  
 520 EAST 72ND OWNERS  
  
 4 PARK AVE. 3RD FLOOR  
 NY, NY 10016

**Owner Information:**  
 520 EAST 72 OWNERS CORP  
 CHARLES H. GREENTHAL MGMT  
 4 PARK AVE 3RD FLOOR  
 NEW YORK, NY 10016

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|--------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date</b> |        | <b>2012-11-23</b>           |             | <b>Total TAC Amount: \$13,150.43</b> |                               |                          |          |  |
| 829704             | 674851 | 2013-01-01 to 2013-06-30    | 6           | \$101.87                             | \$611.22                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| 829704             | 674851 | 2013-01-01 to 2013-06-30    | 6           | \$11.57                              | \$69.42                       | 2013-01-01 to 2013-06-30 | Credit   |  |
| 829704             | 674851 | 2013-01-01 to 2013-06-30    | 6           | \$713.35                             | \$4,280.10                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 835498             | 625688 | 2011-04-01 to 2011-04-30    | 1           | \$595.56                             | \$595.56                      | 2011-01-01 to 2011-06-30 | Credit   |  |
| 835498             | 625688 | 2011-07-01 to 2011-09-30    | 3           | \$13.56                              | \$40.68                       | 2011-07-01 to 2011-12-31 | Credit   |  |
| 835498             | 684442 | 2011-11-01 to 2011-12-31    | 2           | \$35.60                              | \$71.20                       | 2011-07-01 to 2011-12-31 | Credit   |  |
| 835498             | 684442 | 2011-11-01 to 2011-12-31    | 2           | \$77.84                              | \$155.68                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 835498             | 684442 | 2011-11-01 to 2011-12-31    | 2           | \$13.56                              | \$27.12                       | 2011-07-01 to 2011-12-31 | Credit   |  |
| 835498             | 684442 | 2012-01-01 to 2012-06-30    | 6           | \$77.84                              | \$467.04                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 835498             | 684442 | 2012-01-01 to 2012-06-30    | 6           | \$13.56                              | \$81.36                       | 2012-01-01 to 2012-06-30 | Credit   |  |
| 835498             | 684442 | 2012-01-01 to 2012-06-30    | 6           | \$35.60                              | \$213.60                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 835498             | 684442 | 2012-07-01 to 2012-12-31    | 6           | \$77.84                              | \$467.04                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 835498             | 684442 | 2012-07-01 to 2012-12-31    | 6           | \$13.56                              | \$81.36                       | 2012-07-01 to 2012-12-31 | Credit   |  |
| 835498             | 684442 | 2012-07-01 to 2012-12-31    | 6           | \$35.60                              | \$213.60                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 835498             | 684442 | 2013-01-01 to 2013-06-30    | 6           | \$77.84                              | \$467.04                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| 835498             | 684442 | 2013-01-01 to 2013-06-30    | 6           | \$13.56                              | \$81.36                       | 2013-01-01 to 2013-06-30 | Credit   |  |
| 835498             | 684442 | 2013-01-01 to 2013-06-30    | 6           | \$35.60                              | \$213.60                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| 835498             | 684442 | 2013-01-01 to 2013-06-30    | 6           | \$493.64                             | \$2,961.84                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 890708             | 674546 | 2011-04-01 to 2011-06-30    | 3           | \$85.08                              | \$255.24                      | 2011-01-01 to 2011-06-30 | Credit   |  |
| 890708             | 674546 | 2011-07-01 to 2011-12-31    | 6           | \$85.08                              | \$510.48                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 890708             | 674546 | 2012-01-01 to 2012-01-31    | 1           | \$85.08                              | \$85.08                       | 2012-01-01 to 2012-06-30 | Credit   |  |
| 890708             | 707338 | 2012-02-01 to 2012-06-30    | 5           | \$85.08                              | \$425.40                      | 2012-01-01 to 2012-06-30 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1420-1**

**1111 3 AVENUE**

**Managing Agent Information:** CHARLES H GREENTHAL  
520 EAST 72ND OWNERS  
  
4 PARK AVE. 3RD FLOOR  
NY, NY 10016

**Owner Information:** 520 EAST 72 OWNERS CORP  
CHARLES H. GREENTHAL MGMT  
4 PARK AVE 3RD FLOOR  
NEW YORK, NY 10016

| Docket # | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |
|----------|--------|-----------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| 890708   | 707338 | 2012-07-01 to 2012-12-31    | 6           | \$85.08            | \$510.48                      | 2012-07-01 to 2012-12-31 | Credit   |
| 890708   | 707338 | 2013-01-01 to 2013-01-31    | 1           | \$85.08            | \$85.08                       | 2013-01-01 to 2013-06-30 | Credit   |
| 890708   | 707338 | 2013-01-01 to 2013-01-31    | 1           | \$179.85           | \$179.85                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

## BBL:1-1420-1305 200 EAST 66 STREET

**Managing Agent Information:**  
 DOUGLAS ELLIMAN PROPERTY  
 675 THIRD AVE  
 NEW YORK, NY 10017

**Owner Information:**  
 MH RESIDENTIAL 1, LLC  
 200 EAST 66 STREET  
 NEW YORK, NY 10064

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$1,416.45</b> |                               |                          |          |
| 904695                        | 690982 | 2011-12-01 to 2011-12-31    | 1           | \$202.35                            | \$202.35                      | 2011-07-01 to 2011-12-31 | Credit   |
| 904695                        | 690982 | 2012-01-01 to 2012-06-30    | 6           | \$202.35                            | \$1,214.10                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$4,954.43</b> |                               |                          |          |
| 904510                        | 689470 | 2011-12-01 to 2011-12-31    | 1           | \$207.93                            | \$207.93                      | 2011-07-01 to 2011-12-31 | Credit   |
| 904510                        | 689470 | 2012-01-01 to 2012-01-31    | 1           | \$207.93                            | \$207.93                      | 2012-01-01 to 2012-06-30 | Credit   |
| 904510                        | 702926 | 2012-02-01 to 2012-06-30    | 5           | \$320.62                            | \$1,603.10                    | 2012-01-01 to 2012-06-30 | Credit   |
| 904510                        | 702926 | 2012-07-01 to 2012-12-31    | 6           | \$320.62                            | \$1,923.72                    | 2012-07-01 to 2012-12-31 | Credit   |
| 904695                        | 690982 | 2012-07-01 to 2012-11-30    | 5           | \$202.35                            | \$1,011.75                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$320.62</b>   |                               |                          |          |
| 904510                        | 702926 | 2013-01-01 to 2013-01-31    | 1           | \$320.62                            | \$320.62                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1421-5**      **205 EAST 66 STREET**

**Managing Agent Information:**  
 MANHATTAN SKYLINE MGMT.  
 103 WEST 55 STREET  
 NEW YORK, NY 10019

**Owner Information:**  
 MANHATTAN EAST REALTY LLC  
 C/O MANHATTAN SKYLINE MGMT  
 103 WEST 55TH STREET  
 NEW YORK, NY 10019

| Docket #                      | App #  | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|-------------------------------|--------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date 2012-04-19</b> |        | <b>Total TAC Amount: \$2,067.00</b> |             |                    |                               |                          |          |  |
| 840613                        | 700110 | 2012-02-01 to 2012-06-30            | 5           | \$405.64           | \$2,028.20                    | 2012-01-01 to 2012-06-30 | Credit   |  |
| 906165                        | 698541 | 2012-03-01 to 2012-04-30            | 2           | \$19.40            | \$38.80                       | 2012-01-01 to 2012-06-30 | Credit   |  |
| <b>Posted Date 2012-05-22</b> |        | <b>Total TAC Amount: \$6,663.29</b> |             |                    |                               |                          |          |  |
| 740425                        | 675637 | 2012-07-01 to 2012-12-31            | 6           | \$559.47           | \$3,356.82                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 840613                        | 700110 | 2012-07-01 to 2012-12-31            | 6           | \$405.64           | \$2,433.84                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 878999                        | 648938 | 2012-07-01 to 2012-07-31            | 1           | \$103.18           | \$103.18                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 892201                        | 679598 | 2012-07-01 to 2012-12-31            | 6           | \$107.61           | \$645.66                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 893285                        | 651358 | 2012-07-01 to 2012-07-31            | 1           | \$73.75            | \$73.75                       | 2012-07-01 to 2012-12-31 | Credit   |  |
| 901326                        | 683491 | 2012-07-01 to 2012-07-31            | 1           | \$50.04            | \$50.04                       | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date 2012-06-22</b> |        | <b>Total TAC Amount: \$1,447.26</b> |             |                    |                               |                          |          |  |
| 861557                        | 706579 | 2012-07-01 to 2012-12-31            | 6           | \$130.13           | \$780.78                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 906165                        | 705301 | 2012-05-01 to 2012-06-30            | 2           | \$83.31            | \$166.62                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 906165                        | 705301 | 2012-07-01 to 2012-12-31            | 6           | \$83.31            | \$499.86                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date 2012-07-19</b> |        | <b>Total TAC Amount: \$756.60</b>   |             |                    |                               |                          |          |  |
| 878999                        | 707502 | 2012-08-01 to 2012-12-31            | 5           | \$151.32           | \$756.60                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date 2012-08-20</b> |        | <b>Total TAC Amount: \$1,052.55</b> |             |                    |                               |                          |          |  |
| 893285                        | 706384 | 2012-08-01 to 2012-12-31            | 5           | \$123.30           | \$616.50                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 901326                        | 708934 | 2012-08-01 to 2012-12-31            | 5           | \$87.21            | \$436.05                      | 2012-07-01 to 2012-12-31 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1421-5**      **205 EAST 66 STREET**

**Managing Agent Information:**  
MANHATTAN SKYLINE MGMT.  
103 WEST 55 STREET  
NEW YORK, NY 10019

**Owner Information:**  
MANHATTAN EAST REALTY LLC  
C/O MANHATTAN SKYLINE MGMT  
103 WEST 55TH STREET  
NEW YORK, NY 10019

| Docket #           | App #             | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period                          | TAC Type |  |
|--------------------|-------------------|-----------------------------|-------------|--------------------|-------------------------------|-------------------------------------|----------|--|
| <b>Posted Date</b> | <b>2012-11-23</b> |                             |             |                    |                               | <b>Total TAC Amount: \$9,887.94</b> |          |  |
| 740425             | 675637            | 2013-01-01 to 2013-06-30    | 6           | \$559.47           | \$3,356.82                    | 2013-01-01 to 2013-06-30            | Credit   |  |
| 840613             | 700110            | 2013-01-01 to 2013-06-30    | 6           | \$405.64           | \$2,433.84                    | 2013-01-01 to 2013-06-30            | Credit   |  |
| 861557             | 706579            | 2013-01-01 to 2013-06-30    | 6           | \$130.13           | \$780.78                      | 2013-01-01 to 2013-06-30            | Credit   |  |
| 878999             | 707502            | 2013-01-01 to 2013-06-30    | 6           | \$151.32           | \$907.92                      | 2013-01-01 to 2013-06-30            | Credit   |  |
| 892201             | 679598            | 2013-01-01 to 2013-06-30    | 6           | \$107.61           | \$645.66                      | 2013-01-01 to 2013-06-30            | Credit   |  |
| 893285             | 706384            | 2013-01-01 to 2013-06-30    | 6           | \$123.30           | \$739.80                      | 2013-01-01 to 2013-06-30            | Credit   |  |
| 901326             | 708934            | 2013-01-01 to 2013-06-30    | 6           | \$87.21            | \$523.26                      | 2013-01-01 to 2013-06-30            | Credit   |  |
| 906165             | 705301            | 2013-01-01 to 2013-06-30    | 6           | \$83.31            | \$499.86                      | 2013-01-01 to 2013-06-30            | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1421-5                      205 EAST 66 STREET**

**Managing Agent Information:**  
 MANHATTAN SKYLINE MGMT.  
 103 WEST 55 STREET  
 NEW YORK, NY 10019

**Owner Information:**  
 MANHATTAN EAST REALTY LLC  
 C/O MANHATTAN SKYLINE MGMT  
 103 WEST 55TH STREET  
 NEW YORK, NY 10019

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount       | Total TAC for this Tax Period | TAX Period               | TAC Type |
|--------------------|--------|-----------------------------|-------------|--------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date</b> |        | <b>2012-12-21</b>           |             | <b>Total TAC Amount:</b> |                               | <b>\$209.93</b>          |          |
| 861557             | 649837 | 2010-07-01 to 2010-12-31    | 6           | \$5.88                   | \$35.28                       | 2010-07-01 to 2010-12-31 | Credit   |
| 861557             | 649837 | 2011-01-01 to 2011-06-30    | 6           | \$5.88                   | \$35.28                       | 2011-01-01 to 2011-06-30 | Credit   |
| 861557             | 649837 | 2011-07-01 to 2011-12-31    | 6           | \$5.88                   | \$35.28                       | 2011-07-01 to 2011-12-31 | Credit   |
| 861557             | 649837 | 2012-01-01 to 2012-06-30    | 6           | \$5.88                   | \$35.28                       | 2012-01-01 to 2012-06-30 | Credit   |
| 861557             | 706579 | 2012-07-01 to 2012-12-31    | 6           | \$5.88                   | \$35.28                       | 2012-07-01 to 2012-12-31 | Credit   |
| 861557             | 706579 | 2013-01-01 to 2013-06-30    | 6           | \$5.88                   | \$35.28                       | 2013-01-01 to 2013-06-30 | Credit   |
| 893285             | 651358 | 2010-08-01 to 2010-12-31    | 5           | (\$0.05)                 | (\$0.25)                      | 2010-07-01 to 2010-12-31 | Debit    |
| 893285             | 651358 | 2011-01-01 to 2011-06-30    | 6           | (\$0.05)                 | (\$0.30)                      | 2011-01-01 to 2011-06-30 | Debit    |
| 893285             | 651358 | 2011-07-01 to 2011-12-31    | 6           | (\$0.05)                 | (\$0.30)                      | 2011-07-01 to 2011-12-31 | Debit    |
| 893285             | 651358 | 2012-01-01 to 2012-06-30    | 6           | (\$0.05)                 | (\$0.30)                      | 2012-01-01 to 2012-06-30 | Debit    |
| 893285             | 651358 | 2012-07-01 to 2012-07-31    | 1           | (\$0.05)                 | (\$0.05)                      | 2012-07-01 to 2012-12-31 | Debit    |
| 893285             | 706384 | 2012-08-01 to 2012-12-31    | 5           | (\$0.05)                 | (\$0.25)                      | 2012-07-01 to 2012-12-31 | Debit    |
| 893285             | 706384 | 2013-01-01 to 2013-06-30    | 6           | (\$0.05)                 | (\$0.30)                      | 2013-01-01 to 2013-06-30 | Debit    |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1421-21**      1261 2 AVENUE

**Managing Agent Information:**  
JOAN M KUZNIAR  
SOLOW MANAGEMENT  
9 WEST 57TH STREET  
NEW YORK, NY 10019

**Owner Information:**  
TOWNHOUSE COMPANY LL  
9 WEST 57 STREET  
NEW YORK, NY 10019

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$2,162.40</b> |                               |                          |          |
| 819834                        | 685295 | 2012-07-01 to 2012-12-31    | 6           | \$360.40                            | \$2,162.40                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$2,162.40</b> |                               |                          |          |
| 819834                        | 685295 | 2013-01-01 to 2013-06-30    | 6           | \$360.40                            | \$2,162.40                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1421-37      220 EAST 67 STREET**

**Managing Agent Information:**

ACP REALTY GROUP  
460 PARK AVENUE - 11TH FL  
NEW YORK, NY 10022

**Owner Information:**

220 E 73 OWNERS CORP  
488 MADISON AVENUE  
NEW YORK, NY 10022-5702

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,088.65</b> |                               |                          |          |
| 896451                        | 659096 | 2012-07-01 to 2012-11-30    | 5           | \$217.73                            | \$1,088.65                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-10-22</b> |        |                             |             | <b>Total TAC Amount: \$4,194.90</b> |                               |                          |          |
| 855582                        | 703588 | 2011-10-01 to 2011-12-31    | 3           | \$279.66                            | \$838.98                      | 2011-07-01 to 2011-12-31 | Credit   |
| 855582                        | 703588 | 2012-01-01 to 2012-06-30    | 6           | \$279.66                            | \$1,677.96                    | 2012-01-01 to 2012-06-30 | Credit   |
| 855582                        | 703588 | 2012-07-01 to 2012-12-31    | 6           | \$279.66                            | \$1,677.96                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$3,718.60</b> |                               |                          |          |
| 855582                        | 703588 | 2013-01-01 to 2013-06-30    | 6           | \$279.66                            | \$1,677.96                    | 2013-01-01 to 2013-06-30 | Credit   |
| 896451                        | 718741 | 2012-12-01 to 2012-12-31    | 1           | \$291.52                            | \$291.52                      | 2012-07-01 to 2012-12-31 | Credit   |
| 896451                        | 718741 | 2013-01-01 to 2013-06-30    | 6           | \$291.52                            | \$1,749.12                    | 2013-01-01 to 2013-06-30 | Credit   |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1421-44      206 EAST 67 STREET**

**Managing Agent Information:**  
 MMB 67TH STREET  
 225 WILLOW AVE  
 BRONX, NY 10454

**Owner Information:**  
 128 EAST 86TH STREET  
 JOINT VENTURE  
 128 EAST 86TH STREET  
 NEW YORK, NY 10028

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$152.82</b>   |                               |                          |          |
| 894123                        | 642925 | 2010-03-01 to 2010-06-30    | 4           | \$25.47                             | \$101.88                      | 2010-01-01 to 2010-06-30 | Credit   |
| 894123                        | 642925 | 2010-07-01 to 2010-08-15    | 2           | \$25.47                             | \$50.94                       | 2010-07-01 to 2010-12-31 | Credit   |
| <b>Posted Date 2012-08-20</b> |        |                             |             | <b>Total TAC Amount: (\$152.82)</b> |                               |                          |          |
| 894123                        | 642925 | 2010-03-01 to 2010-06-30    | 4           | (\$25.47)                           | (\$101.88)                    | 2010-01-01 to 2010-06-30 | Debit    |
| 894123                        | 642925 | 2010-07-01 to 2010-08-31    | 2           | (\$25.47)                           | (\$50.94)                     | 2010-07-01 to 2010-12-31 | Debit    |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1422-2**

**1153 3 AVENUE**

**Managing Agent Information:** MICHAEL MELNICK  
#  
225 WILLOW AVENUE  
BRONX, NY 10454

**Owner Information:** MMB ASSOCIATES MARVIN BUCKER  
225 WILLOW AVENUE  
BRONX, NY 10454-3579

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$345.36</b> |                               |                          |          |
| 863953                        | 688640 | 2012-01-01 to 2012-06-30    | 6           | \$57.56                           | \$345.36                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$345.36</b> |                               |                          |          |
| 863953                        | 688640 | 2012-07-01 to 2012-12-31    | 6           | \$57.56                           | \$345.36                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$345.36</b> |                               |                          |          |
| 863953                        | 688640 | 2013-01-01 to 2013-06-30    | 6           | \$57.56                           | \$345.36                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1422-48**      **200 EAST 68 STREET**

**Managing Agent Information:**

BUILDING MANAGEMENT CO.,  
417 FIFTH AVENUE - 4 FL  
NEW YORK, NY 10016

**Owner Information:**

BLDG MANAGEMENT CO INC  
417 FIFTH AVENUE - 4 FL  
NEW YORK, NY 10016

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$11,893.62</b> |                               |                          |          |
| 810778                        | 689149 | 2012-01-01 to 2012-06-30    | 6           | \$738.67                             | \$4,432.02                    | 2012-01-01 to 2012-06-30 | Credit   |
| 813834                        | 689625 | 2012-01-01 to 2012-06-30    | 6           | \$1,243.60                           | \$7,461.60                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$2,004.30</b>  |                               |                          |          |
| 813834                        | 646910 | 2011-01-01 to 2011-06-30    | 6           | \$23.63                              | \$141.78                      | 2011-01-01 to 2011-06-30 | Credit   |
| 813834                        | 646910 | 2011-01-01 to 2011-06-30    | 6           | \$87.72                              | \$526.32                      | 2011-01-01 to 2011-06-30 | Credit   |
| 813834                        | 646910 | 2011-07-01 to 2011-12-31    | 6           | \$23.63                              | \$141.78                      | 2011-07-01 to 2011-12-31 | Credit   |
| 813834                        | 646910 | 2011-07-01 to 2011-12-31    | 6           | \$87.72                              | \$526.32                      | 2011-07-01 to 2011-12-31 | Credit   |
| 813834                        | 689625 | 2012-01-01 to 2012-06-30    | 6           | \$111.35                             | \$668.10                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$980.10</b>    |                               |                          |          |
| 813834                        | 689625 | 2012-01-01 to 2012-06-30    | 6           | \$101.44                             | \$608.64                      | 2012-01-01 to 2012-06-30 | Credit   |
| 813834                        | 689625 | 2012-01-01 to 2012-06-30    | 6           | \$61.91                              | \$371.46                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$13,541.82</b> |                               |                          |          |
| 810778                        | 689149 | 2012-07-01 to 2012-12-31    | 6           | \$738.67                             | \$4,432.02                    | 2012-07-01 to 2012-12-31 | Credit   |
| 813834                        | 689625 | 2012-07-01 to 2012-12-31    | 6           | \$61.91                              | \$371.46                      | 2012-07-01 to 2012-12-31 | Credit   |
| 813834                        | 689625 | 2012-07-01 to 2012-12-31    | 6           | \$1,243.60                           | \$7,461.60                    | 2012-07-01 to 2012-12-31 | Credit   |
| 813834                        | 689625 | 2012-07-01 to 2012-12-31    | 6           | \$111.35                             | \$668.10                      | 2012-07-01 to 2012-12-31 | Credit   |
| 813834                        | 689625 | 2012-07-01 to 2012-12-31    | 6           | \$101.44                             | \$608.64                      | 2012-07-01 to 2012-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1422-48      200 EAST 68 STREET**

**Managing Agent Information:**

BUILDING MANAGEMENT CO.,  
417 FIFTH AVENUE - 4 FL  
NEW YORK, NY 10016

**Owner Information:**

BLDG MANAGEMENT CO INC  
417 FIFTH AVENUE - 4 FL  
NEW YORK, NY 10016

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$13,541.82</b> |                               |                          |          |
| 810778                        | 689149 | 2013-01-01 to 2013-06-30    | 6           | \$738.67                             | \$4,432.02                    | 2013-01-01 to 2013-06-30 | Credit   |
| 813834                        | 689625 | 2013-01-01 to 2013-06-30    | 6           | \$101.44                             | \$608.64                      | 2013-01-01 to 2013-06-30 | Credit   |
| 813834                        | 689625 | 2013-01-01 to 2013-06-30    | 6           | \$1,243.60                           | \$7,461.60                    | 2013-01-01 to 2013-06-30 | Credit   |
| 813834                        | 689625 | 2013-01-01 to 2013-06-30    | 6           | \$111.35                             | \$668.10                      | 2013-01-01 to 2013-06-30 | Credit   |
| 813834                        | 689625 | 2013-01-01 to 2013-06-30    | 6           | \$61.91                              | \$371.46                      | 2013-01-01 to 2013-06-30 | Credit   |
| <b>Posted Date 2012-12-21</b> |        |                             |             | <b>Total TAC Amount: \$35.94</b>     |                               |                          |          |
| 813834                        | 689625 | 2013-01-01 to 2013-06-30    | 6           | \$5.99                               | \$35.94                       | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1423-10**      1299 2 AVENUE

**Managing Agent Information:**  
 DENVER MCNEIL  
 RUDIN MANAGEMENT CO  
 345 PARK AVENUE - 33 FL  
 NEW YORK, NY 10154

**Owner Information:**  
 215 EAST 68TH STREET LLC  
 C/O RUDIN MANAGEMENT CO INC  
 345 PARK AVENUE - 33 FL  
 NEW YORK, NY 10154

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date</b> |        | <b>2012-01-23</b>           |             | <b>Total TAC Amount: \$6,036.33</b> |                               |                          |          |
| 848150             | 688727 | 2010-02-01 to 2010-06-30    | 5           | \$172.14                            | \$860.70                      | 2010-01-01 to 2010-06-30 | Credit   |
| 848150             | 688727 | 2010-07-01 to 2010-12-31    | 6           | \$172.14                            | \$1,032.84                    | 2010-07-01 to 2010-12-31 | Credit   |
| 848150             | 688727 | 2011-01-01 to 2011-06-30    | 6           | \$172.14                            | \$1,032.84                    | 2011-01-01 to 2011-06-30 | Credit   |
| 848150             | 688727 | 2011-07-01 to 2011-12-31    | 6           | \$172.14                            | \$1,032.84                    | 2011-07-01 to 2011-12-31 | Credit   |
| 848150             | 688727 | 2012-01-01 to 2012-01-31    | 1           | \$172.14                            | \$172.14                      | 2012-01-01 to 2012-06-30 | Credit   |
| 848150             | 688729 | 2012-02-01 to 2012-06-30    | 5           | \$293.37                            | \$1,466.85                    | 2012-01-01 to 2012-06-30 | Credit   |
| 900820             | 671579 | 2011-10-01 to 2011-12-31    | 3           | \$48.68                             | \$146.04                      | 2011-07-01 to 2011-12-31 | Credit   |
| 900820             | 671579 | 2012-01-01 to 2012-06-30    | 6           | \$48.68                             | \$292.08                      | 2012-01-01 to 2012-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1423-10**      1299 2 AVENUE

**Managing Agent Information:**  
 DENVER MCNEIL  
 RUDIN MANAGEMENT CO  
 345 PARK AVENUE - 33 FL  
 NEW YORK, NY 10154

**Owner Information:**  
 215 EAST 68TH STREET LLC  
 C/O RUDIN MANAGEMENT CO INC  
 345 PARK AVENUE - 33 FL  
 NEW YORK, NY 10154

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |
|--------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|--|--|
| <b>Posted Date</b> |        | <b>2012-04-19</b>           |             | <b>Total TAC Amount: \$48,425.86</b> |                               |                          |          |  |  |
| 712492             | 700054 | 2010-02-01 to 2010-06-30    | 5           | \$1,080.68                           | \$5,403.40                    | 2010-01-01 to 2010-06-30 | Credit   |  |  |
| 712492             | 700054 | 2010-07-01 to 2010-12-31    | 6           | \$1,080.68                           | \$6,484.08                    | 2010-07-01 to 2010-12-31 | Credit   |  |  |
| 712492             | 700054 | 2011-01-01 to 2011-06-30    | 6           | \$1,080.68                           | \$6,484.08                    | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 712492             | 700054 | 2011-07-01 to 2011-12-31    | 6           | \$1,080.68                           | \$6,484.08                    | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 712492             | 700054 | 2012-01-01 to 2012-01-31    | 1           | \$1,080.68                           | \$1,080.68                    | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 712492             | 700055 | 2012-02-01 to 2012-06-30    | 5           | \$1,238.60                           | \$6,193.00                    | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 821352             | 625099 | 2009-10-01 to 2009-12-31    | 3           | \$186.52                             | \$559.56                      | 2009-07-01 to 2009-12-31 | Credit   |  |  |
| 821352             | 625099 | 2010-01-01 to 2010-06-30    | 6           | \$186.52                             | \$1,119.12                    | 2010-01-01 to 2010-06-30 | Credit   |  |  |
| 821352             | 625099 | 2010-07-01 to 2010-12-31    | 6           | \$186.52                             | \$1,119.12                    | 2010-07-01 to 2010-12-31 | Credit   |  |  |
| 821352             | 625099 | 2011-01-01 to 2011-06-30    | 6           | \$186.52                             | \$1,119.12                    | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 821352             | 625099 | 2011-07-01 to 2011-09-30    | 3           | \$186.52                             | \$559.56                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 821352             | 697255 | 2011-10-01 to 2011-12-31    | 3           | \$680.52                             | \$2,041.56                    | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 821352             | 697255 | 2012-01-01 to 2012-06-30    | 6           | \$680.52                             | \$4,083.12                    | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 850371             | 699183 | 2011-01-01 to 2011-06-30    | 6           | \$316.41                             | \$1,898.46                    | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 850371             | 699183 | 2011-07-01 to 2011-12-31    | 6           | \$316.41                             | \$1,898.46                    | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 850371             | 699183 | 2012-01-01 to 2012-06-30    | 6           | \$316.41                             | \$1,898.46                    | 2012-01-01 to 2012-06-30 | Credit   |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1423-10**      1299 2 AVENUE

**Managing Agent Information:**  
 DENVER MCNEIL  
 RUDIN MANAGEMENT CO  
 345 PARK AVENUE - 33 FL  
 NEW YORK, NY 10154

**Owner Information:**  
 215 EAST 68TH STREET LLC  
 C/O RUDIN MANAGEMENT CO INC  
 345 PARK AVENUE - 33 FL  
 NEW YORK, NY 10154

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |
|--------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|--|--|
| <b>Posted Date</b> |        | <b>2012-05-22</b>           |             | <b>Total TAC Amount: \$24,481.14</b> |                               |                          |          |  |  |
| 712492             | 700055 | 2012-07-01 to 2012-12-31    | 6           | \$1,238.60                           | \$7,431.60                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 738918             | 669611 | 2012-07-01 to 2012-12-31    | 6           | \$682.36                             | \$4,094.16                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 821352             | 697255 | 2012-07-01 to 2012-12-31    | 6           | \$680.52                             | \$4,083.12                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 848150             | 688729 | 2012-07-01 to 2012-12-31    | 6           | \$293.37                             | \$1,760.22                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 850371             | 699183 | 2012-07-01 to 2012-12-31    | 6           | \$316.41                             | \$1,898.46                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 854414             | 686693 | 2012-07-01 to 2012-12-31    | 6           | \$571.83                             | \$3,430.98                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 888686             | 672412 | 2012-07-01 to 2012-12-31    | 6           | \$272.76                             | \$1,636.56                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 900820             | 671579 | 2012-07-01 to 2012-09-30    | 3           | \$48.68                              | \$146.04                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| <b>Posted Date</b> |        | <b>2012-08-20</b>           |             | <b>Total TAC Amount: \$2,764.30</b>  |                               |                          |          |  |  |
| 907749             | 706689 | 2012-06-01 to 2012-06-30    | 1           | \$31.67                              | \$31.67                       | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 907749             | 706689 | 2012-07-01 to 2012-08-31    | 2           | \$31.67                              | \$63.34                       | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 907749             | 710624 | 2012-09-01 to 2012-12-31    | 4           | \$136.01                             | \$544.04                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 908450             | 710376 | 2012-08-01 to 2012-12-31    | 5           | \$425.05                             | \$2,125.25                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1423-10**      1299 2 AVENUE

**Managing Agent Information:**  
 DENVER MCNEIL  
 RUDIN MANAGEMENT CO  
 345 PARK AVENUE - 33 FL  
 NEW YORK, NY 10154

**Owner Information:**  
 215 EAST 68TH STREET LLC  
 C/O RUDIN MANAGEMENT CO INC  
 345 PARK AVENUE - 33 FL  
 NEW YORK, NY 10154

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |
|--------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|--|--|
| <b>Posted Date</b> |        | <b>2012-11-23</b>           |             | <b>Total TAC Amount: \$27,706.44</b> |                               |                          |          |  |  |
| 712492             | 700055 | 2013-01-01 to 2013-06-30    | 6           | \$1,238.60                           | \$7,431.60                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 738918             | 669611 | 2013-01-01 to 2013-06-30    | 6           | \$682.36                             | \$4,094.16                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 821352             | 697255 | 2013-01-01 to 2013-06-30    | 6           | \$680.52                             | \$4,083.12                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 848150             | 688729 | 2013-01-01 to 2013-06-30    | 6           | \$293.37                             | \$1,760.22                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 850371             | 720069 | 2013-01-01 to 2013-06-30    | 6           | \$362.70                             | \$2,176.20                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 854414             | 686693 | 2013-01-01 to 2013-06-30    | 6           | \$571.83                             | \$3,430.98                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 888686             | 672412 | 2013-01-01 to 2013-05-31    | 5           | \$272.76                             | \$1,363.80                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 907749             | 710624 | 2013-01-01 to 2013-06-30    | 6           | \$136.01                             | \$816.06                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 908450             | 710376 | 2013-01-01 to 2013-06-30    | 6           | \$425.05                             | \$2,550.30                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1424-10**      213 EAST 69 STREET

**Managing Agent Information:**  
GREGORY SHUBERT  
WINDSOR PLACE  
  
640 FIFTH AVENUE  
NEW YORK CITY, NY 10019

**Owner Information:**  
GSL ENTERPRISES INC  
  
640 FIFTH AVENUE  
NEW YORK, NY 10019-6102

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$39.47</b>    |                               |                          |          |
| 906546                        | 700386 | 2012-03-01 to 2012-03-31    | 1           | \$39.47                             | \$39.47                       | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$5,552.22</b> |                               |                          |          |
| 710099                        | 677974 | 2012-07-01 to 2012-12-31    | 6           | \$925.37                            | \$5,552.22                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$5,552.22</b> |                               |                          |          |
| 710099                        | 677974 | 2013-01-01 to 2013-06-30    | 6           | \$925.37                            | \$5,552.22                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1424-43**      **206 EAST 70 STREET**

**Managing Agent Information:**  
ELAINE LYNCH  
NY URBAN PROPERTY MGMT  
400 WEST 59 STREET 3RD FLOOR  
NEW YORK, NY 10019

**Owner Information:**  
EAST PIERRE ASSOC  
FL 10  
425 W 59TH STREET  
NEW YORK, NY 10019-1183

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,414.92</b> |                               |                          |          |
| 813049                        | 678994 | 2012-07-01 to 2012-12-31    | 6           | \$235.82                            | \$1,414.92                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,414.92</b> |                               |                          |          |
| 813049                        | 678994 | 2013-01-01 to 2013-06-30    | 6           | \$235.82                            | \$1,414.92                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

## BBL:1-1424-1003 233 EAST 69 STREET

**Managing Agent Information:**

ACP REALTY GROUP  
460 PARK AVENUE - 11TH FL  
NEW YORK, NY 10022

**Owner Information:**

CHARLES H. GREENTHAL CO.  
4 PARK AVENUE  
NEW YORK, NY 10016

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$1,339.35</b> |                               |                          |          |  |  |  |
| 879802                        | 690198 | 2011-10-01 to 2011-12-31    | 3           | \$130.31                            | \$390.93                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |  |
| 879802                        | 690198 | 2012-01-01 to 2012-06-30    | 6           | \$130.31                            | \$781.86                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |  |
| 903998                        | 685967 | 2011-12-01 to 2011-12-31    | 1           | \$83.28                             | \$83.28                       | 2011-07-01 to 2011-12-31 | Credit   |  |  |  |
| 903998                        | 685967 | 2012-01-01 to 2012-01-31    | 1           | \$83.28                             | \$83.28                       | 2012-01-01 to 2012-06-30 | Credit   |  |  |  |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$2,871.31</b> |                               |                          |          |  |  |  |
| 879802                        | 690198 | 2012-07-01 to 2012-12-31    | 6           | \$130.31                            | \$781.86                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| 903998                        | 693885 | 2012-02-01 to 2012-06-30    | 5           | \$189.95                            | \$949.75                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |  |
| 903998                        | 693885 | 2012-07-01 to 2012-12-31    | 6           | \$189.95                            | \$1,139.70                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,921.56</b> |                               |                          |          |  |  |  |
| 879802                        | 690198 | 2013-01-01 to 2013-06-30    | 6           | \$130.31                            | \$781.86                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 903998                        | 693885 | 2013-01-01 to 2013-06-30    | 6           | \$189.95                            | \$1,139.70                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1425-1**      1213 3 AVENUE

**Managing Agent Information:** JEFFREY MANOCHERIAN

150 EAST 58 STREET - 28TH FL  
NEW YORK, NY 10155

**Owner Information:** FRAYDUN REALTY MANOCHERIAN BROTHERS

150 EAST 58TH STREET  
NEW YORK, NY 10155

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,098.70</b> |                               |                          |          |
| 755509                        | 650490 | 2012-07-01 to 2012-08-31    | 2           | \$549.35                            | \$1,098.70                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-08-20</b> |        |                             |             | <b>Total TAC Amount: \$2,606.84</b> |                               |                          |          |
| 755509                        | 709065 | 2012-09-01 to 2012-12-31    | 4           | \$651.71                            | \$2,606.84                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$3,910.26</b> |                               |                          |          |
| 755509                        | 709065 | 2013-01-01 to 2013-06-30    | 6           | \$651.71                            | \$3,910.26                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1425-5**      **207 EAST 70 STREET**

**Managing Agent Information:**  
 DENVER MCNEIL  
 RUDIN MANAGEMENT CO  
 345 PARK AVENUE - 33 FL  
 NEW YORK, NY 10154

**Owner Information:**  
 211 EAST 70TH STREET INC  
 C/O RUDIN MANAGEMENT CO INC  
 345 PARK AVENUE - 33 FL  
 NEW YORK, NY 10154

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$960.24</b>   |                               |                          |          |
| 861858                        | 687836 | 2011-11-01 to 2011-12-31    | 2           | \$120.03                            | \$240.06                      | 2011-07-01 to 2011-12-31 | Credit   |
| 861858                        | 687836 | 2012-01-01 to 2012-06-30    | 6           | \$120.03                            | \$720.18                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$2,207.25</b> |                               |                          |          |
| 820274                        | 653919 | 2012-07-01 to 2012-09-30    | 3           | \$615.72                            | \$1,847.16                    | 2012-07-01 to 2012-12-31 | Credit   |
| 861858                        | 687836 | 2012-07-01 to 2012-09-30    | 3           | \$120.03                            | \$360.09                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-09-21</b> |        |                             |             | <b>Total TAC Amount: \$2,055.90</b> |                               |                          |          |
| 820274                        | 713841 | 2012-10-01 to 2012-12-31    | 3           | \$685.30                            | \$2,055.90                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$4,111.80</b> |                               |                          |          |
| 820274                        | 713841 | 2013-01-01 to 2013-06-30    | 6           | \$685.30                            | \$4,111.80                    | 2013-01-01 to 2013-06-30 | Credit   |
| <b>Posted Date 2012-12-21</b> |        |                             |             | <b>Total TAC Amount: \$2,275.74</b> |                               |                          |          |
| 861858                        | 721217 | 2012-10-01 to 2012-12-31    | 3           | \$252.86                            | \$758.58                      | 2012-07-01 to 2012-12-31 | Credit   |
| 861858                        | 721217 | 2013-01-01 to 2013-06-30    | 6           | \$252.86                            | \$1,517.16                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1425-17      225 EAST 70 STREET**

**Managing Agent Information:**

SUPREME  
150 EAST 58TH STREET - 28 FL  
NEW YORK, NY 10155

**Owner Information:**

SUPREME COMPANY  
150 EAST 58TH STREET - 28 FL  
NEW YORK, NY 10155

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$3,412.17</b> |                               |                          |          |
| 864476                        | 688098 | 2011-10-01 to 2011-12-31    | 3           | \$401.23                            | \$1,203.69                    | 2011-07-01 to 2011-12-31 | Credit   |
| 864476                        | 688098 | 2012-01-01 to 2012-06-30    | 6           | \$401.23                            | \$2,407.38                    | 2012-01-01 to 2012-06-30 | Credit   |
| 895104                        | 646926 | 2011-04-01 to 2011-05-31    | 2           | (\$99.45)                           | (\$198.90)                    | 2011-01-01 to 2011-06-30 | Debit    |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$2,407.38</b> |                               |                          |          |
| 864476                        | 688098 | 2012-07-01 to 2012-12-31    | 6           | \$401.23                            | \$2,407.38                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-06-22</b> |        |                             |             | <b>Total TAC Amount: \$3,608.24</b> |                               |                          |          |
| 895660                        | 706665 | 2012-05-01 to 2012-06-30    | 2           | \$451.03                            | \$902.06                      | 2012-01-01 to 2012-06-30 | Credit   |
| 895660                        | 706665 | 2012-07-01 to 2012-12-31    | 6           | \$451.03                            | \$2,706.18                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$5,113.56</b> |                               |                          |          |
| 864476                        | 688098 | 2013-01-01 to 2013-06-30    | 6           | \$401.23                            | \$2,407.38                    | 2013-01-01 to 2013-06-30 | Credit   |
| 895660                        | 706665 | 2013-01-01 to 2013-06-30    | 6           | \$451.03                            | \$2,706.18                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1425-29**      **238 EAST 71 STREET**

**Managing Agent Information:**  
THIRD 28TH LLC  
BUCHBINDER AND WARREN LLC  
1 UNION SQUARE WEST- 4TH FLOOR  
NEW YORK, NY 10003

**Owner Information:**  
APT LLC (910)  
BUCHBINDER & WARREN LLC  
1 UNION SQUARE WEST 4TH FL  
NEW YORK, NY 10003

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$2,521.08</b> |                               |                          |          |
| 820227                        | 687107 | 2012-01-01 to 2012-06-30    | 6           | \$420.18                            | \$2,521.08                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$2,521.08</b> |                               |                          |          |
| 820227                        | 687107 | 2012-07-01 to 2012-12-31    | 6           | \$420.18                            | \$2,521.08                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$2,521.08</b> |                               |                          |          |
| 820227                        | 687107 | 2013-01-01 to 2013-06-30    | 6           | \$420.18                            | \$2,521.08                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1425-1002** 1329 2 AVENUE

**Managing Agent Information:**

ACP REALTY GROUP  
460 PARK AVENUE - 11TH FL  
NEW YORK, NY 10022

**Owner Information:**

LINDA HABIB  
44 STIRRUP LANE  
RIVERSIDE, CT 06878

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$186.03</b> |                               |                          |          |
| 883489                        | 677514 | 2012-07-01 to 2012-08-31    | 2           | \$59.37                           | \$118.74                      | 2012-07-01 to 2012-12-31 | Credit   |
| 906674                        | 701029 | 2012-04-01 to 2012-04-30    | 1           | \$67.29                           | \$67.29                       | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-07-19</b> |        |                             |             | <b>Total TAC Amount: \$894.96</b> |                               |                          |          |
| 906674                        | 708612 | 2012-05-01 to 2012-06-30    | 2           | \$111.87                          | \$223.74                      | 2012-01-01 to 2012-06-30 | Credit   |
| 906674                        | 708612 | 2012-07-01 to 2012-12-31    | 6           | \$111.87                          | \$671.22                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$447.48</b> |                               |                          |          |
| 906674                        | 708612 | 2013-01-01 to 2013-04-30    | 4           | \$111.87                          | \$447.48                      | 2013-01-01 to 2013-06-30 | Credit   |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1426-21**      1349 2 AVENUE

|                                    |   |                           |  |
|------------------------------------|---|---------------------------|--|
| <b>Managing Agent Information:</b> | JIMMIE A SIMMONS<br>HALPERN & PINTEL<br><br>150 WHITE PLAINS ROAD STE 111<br>TERRY TOWN, NY 10591 | <b>Owner Information:</b> | ENVOY APTS<br><br>1349 2ND AVENUE<br>NEW YORK, NY 10021-4598 |
|------------------------------------|---|---------------------------|--|

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-03-20</b> |        |                             |             | <b>Total TAC Amount: \$2,194.76</b> |                               |                          |          |
| 849360                        | 695282 | 2012-05-01 to 2012-06-30    | 2           | \$1,097.38                          | \$2,194.76                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$540.08</b>   |                               |                          |          |
| 897864                        | 697616 | 2012-03-01 to 2012-06-30    | 4           | \$135.02                            | \$540.08                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$7,394.40</b> |                               |                          |          |
| 849360                        | 695282 | 2012-07-01 to 2012-12-31    | 6           | \$1,097.38                          | \$6,584.28                    | 2012-07-01 to 2012-12-31 | Credit   |
| 897864                        | 697616 | 2012-07-01 to 2012-12-31    | 6           | \$135.02                            | \$810.12                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$7,394.40</b> |                               |                          |          |
| 849360                        | 695282 | 2013-01-01 to 2013-06-30    | 6           | \$1,097.38                          | \$6,584.28                    | 2013-01-01 to 2013-06-30 | Credit   |
| 897864                        | 697616 | 2013-01-01 to 2013-06-30    | 6           | \$135.02                            | \$810.12                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1426-25**      1357 2 AVENUE

**Managing Agent Information:**

WALDER & SAMUELS

419 PARK AVENUE SOUTH - 15 FL.  
NEW YORK, NY 10016

**Owner Information:**

VANMARC REALTY CORP %

4242 11TH STREET  
LONG ISLAND CITY, NY 11101-6972

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$291.42</b> |                               |                          |          |
| 756788C                       | 690579 | 2012-01-01 to 2012-06-30    | 6           | \$48.57                           | \$291.42                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$291.42</b> |                               |                          |          |
| 756788C                       | 690579 | 2012-07-01 to 2012-12-31    | 6           | \$48.57                           | \$291.42                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-08-20</b> |        |                             |             | <b>Total TAC Amount: \$328.20</b> |                               |                          |          |
| 756788C                       | 634796 | 2011-01-01 to 2011-06-30    | 6           | (\$11.60)                         | (\$69.60)                     | 2011-01-01 to 2011-06-30 | Debit    |
| 756788C                       | 634796 | 2011-07-01 to 2011-12-31    | 6           | (\$11.60)                         | (\$69.60)                     | 2011-07-01 to 2011-12-31 | Debit    |
| 756788C                       | 690579 | 2012-01-01 to 2012-06-30    | 6           | \$38.95                           | \$233.70                      | 2012-01-01 to 2012-06-30 | Credit   |
| 756788C                       | 690579 | 2012-07-01 to 2012-12-31    | 6           | \$38.95                           | \$233.70                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$537.36</b> |                               |                          |          |
| 756788C                       | 690579 | 2013-01-01 to 2013-06-30    | 6           | \$2.04                            | \$12.24                       | 2013-01-01 to 2013-06-30 | Credit   |
| 756788C                       | 690579 | 2013-01-01 to 2013-06-30    | 6           | \$48.57                           | \$291.42                      | 2013-01-01 to 2013-06-30 | Credit   |
| 756788C                       | 690579 | 2013-01-01 to 2013-06-30    | 6           | \$38.95                           | \$233.70                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1426-29**      **242 EAST 72 STREET**

**Managing Agent Information:**  
ROBERT JANZER  
271 MADISON AVENUE  
NEW YORK, NY 10016

**Owner Information:**  
JOSEPH ALPERT  
271 MADISON AVE  
NEW YORK, NY 10016-1002

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$2,626.86</b> |                               |                          |          |
| 710778C                       | 692798 | 2012-01-01 to 2012-06-30    | 6           | \$437.81                            | \$2,626.86                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$2,626.86</b> |                               |                          |          |
| 710778C                       | 692798 | 2012-07-01 to 2012-12-31    | 6           | \$437.81                            | \$2,626.86                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$2,626.86</b> |                               |                          |          |
| 710778C                       | 692798 | 2013-01-01 to 2013-06-30    | 6           | \$437.81                            | \$2,626.86                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1426-35**      **232 EAST 72 STREET**

**Managing Agent Information:**  
MARY J QUIGLEY  
ROSE ASSOCIATES  
  
200 MADISON AVENUE - 5 FL  
NEW YORK, NY 10016

**Owner Information:**  
220 EAST 72ND STREET LLC  
  
200 MADISON AVENUE - 5 FL  
NEW YORK, NY 10016

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,895.76</b> |                               |                          |          |
| 897464                        | 679328 | 2012-07-01 to 2012-12-31    | 6           | \$315.96                            | \$1,895.76                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,895.76</b> |                               |                          |          |
| 897464                        | 679328 | 2013-01-01 to 2013-06-30    | 6           | \$315.96                            | \$1,895.76                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1426-44**      **206 EAST 72 STREET**

**Managing Agent Information:**  
ROBERT J FURLONG  
CARLYLE CONSTRUCTION  
  
340 EAST 46 STREET  
NEW YORK, NY 10017

**Owner Information:**  
72ND STREET ASSOCIATES, LLC  
  
340 EAST 46 STREET  
NEW YORK, NY 10017

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date</b> |        | <b>2012-11-23</b>           |             | <b>Total TAC Amount: \$1,809.35</b> |                               |                          |          |  |  |  |
| 908022             | 707879 | 2012-06-01 to 2012-06-30    | 1           | \$84.71                             | \$84.71                       | 2012-01-01 to 2012-06-30 | Credit   |  |  |  |
| 908022             | 707879 | 2012-07-01 to 2012-09-30    | 3           | \$84.71                             | \$254.13                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| 908022             | 718801 | 2012-10-01 to 2012-12-31    | 3           | \$163.39                            | \$490.17                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| 908022             | 718801 | 2013-01-01 to 2013-06-30    | 6           | \$163.39                            | \$980.34                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1427-1**      1251 3 AVENUE

**Managing Agent Information:** MERIT OPERATING CORP.  
MERIT OPERATING  
351 EAST 83RD STREET  
NEW YORK, NY 10038

**Owner Information:** RSP 777 PROPERTY LLC  
1515 BROADWAY 11FLR  
NEW YORK, NY 10036

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date</b> |        |                             |             | <b>2012-05-22</b>                   |                               |                          |          |
|                    |        |                             |             | <b>Total TAC Amount: \$2,778.21</b> |                               |                          |          |
| 716465             | 657664 | 2012-07-01 to 2012-09-30    | 3           | \$926.07                            | \$2,778.21                    | 2012-07-01 to 2012-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1427-18**      **241 EAST 72 STREET**

**Managing Agent Information:**  
JAY D SOLINSKY  
CLASSIC REALTY  
  
400 PARK AVENUE - 15 FL  
NEW YORK, NY 10022

**Owner Information:**  
TEE-LEXINGTON LLC  
C/O CLASSIC REALTY LLC AAF  
400 PARK AVENUE 15FL  
NEW YORK, NY 10022

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$2,515.26</b> |                               |                          |          |
| 862887                        | 687105 | 2012-01-01 to 2012-06-30    | 6           | \$419.21                            | \$2,515.26                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$2,515.26</b> |                               |                          |          |
| 862887                        | 687105 | 2012-07-01 to 2012-12-31    | 6           | \$419.21                            | \$2,515.26                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$2,515.26</b> |                               |                          |          |
| 862887                        | 687105 | 2013-01-01 to 2013-06-30    | 6           | \$419.21                            | \$2,515.26                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1427-28**      1393 2 AVENUE

**Managing Agent Information:**  
 KOEPEL MANAGEMENT  
 P O BOX 287146  
 NEW YORK, NY 10128

**Owner Information:**  
 KOEPEL MANAGEMENT CO  
 P O BOX 287146  
 NEW YORK, NY 10128

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$4,523.04</b>  |                               |                          |          |
| 868868                        | 687650 | 2011-11-01 to 2011-12-31    | 2           | \$364.97                             | \$729.94                      | 2011-07-01 to 2011-12-31 | Credit   |
| 868868                        | 687650 | 2012-01-01 to 2012-06-30    | 6           | \$364.97                             | \$2,189.82                    | 2012-01-01 to 2012-06-30 | Credit   |
| 892705                        | 690349 | 2011-12-01 to 2011-12-31    | 1           | \$229.04                             | \$229.04                      | 2011-07-01 to 2011-12-31 | Credit   |
| 892705                        | 690349 | 2012-01-01 to 2012-06-30    | 6           | \$229.04                             | \$1,374.24                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$18,315.62</b> |                               |                          |          |
| 714823                        | 672545 | 2012-07-01 to 2012-12-31    | 6           | \$652.82                             | \$3,916.92                    | 2012-07-01 to 2012-12-31 | Credit   |
| 745007                        | 678938 | 2012-07-01 to 2012-12-31    | 6           | \$903.49                             | \$5,420.94                    | 2012-07-01 to 2012-12-31 | Credit   |
| 806168                        | 675018 | 2012-07-01 to 2012-12-31    | 6           | \$447.16                             | \$2,682.96                    | 2012-07-01 to 2012-12-31 | Credit   |
| 850460                        | 653107 | 2012-07-01 to 2012-09-30    | 3           | \$664.54                             | \$1,993.62                    | 2012-07-01 to 2012-12-31 | Credit   |
| 868868                        | 687650 | 2012-07-01 to 2012-10-31    | 4           | \$364.97                             | \$1,459.88                    | 2012-07-01 to 2012-12-31 | Credit   |
| 892705                        | 690349 | 2012-07-01 to 2012-12-31    | 6           | \$229.04                             | \$1,374.24                    | 2012-07-01 to 2012-12-31 | Credit   |
| 903438                        | 683665 | 2012-07-01 to 2012-12-31    | 6           | \$244.51                             | \$1,467.06                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-09-21</b> |        |                             |             | <b>Total TAC Amount: \$2,259.81</b>  |                               |                          |          |
| 850460                        | 712530 | 2012-10-01 to 2012-12-31    | 3           | \$753.27                             | \$2,259.81                    | 2012-07-01 to 2012-12-31 | Credit   |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1427-28**      1393 2 AVENUE

**Managing Agent Information:**  
KOEPEL MANAGEMENT  
P O BOX 287146  
NEW YORK, NY 10128

**Owner Information:**  
KOEPEL MANAGEMENT CO  
P O BOX 287146  
NEW YORK, NY 10128

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|--------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date</b> |        | <b>2012-11-23</b>           |             | <b>Total TAC Amount: \$22,485.70</b> |                               |                          |          |  |  |  |
| 714823             | 672545 | 2013-01-01 to 2013-06-30    | 6           | \$652.82                             | \$3,916.92                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 745007             | 678938 | 2013-01-01 to 2013-06-30    | 6           | \$903.49                             | \$5,420.94                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 806168             | 675018 | 2013-01-01 to 2013-05-31    | 5           | \$447.16                             | \$2,235.80                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 850460             | 712530 | 2013-01-01 to 2013-06-30    | 6           | \$753.27                             | \$4,519.62                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 868868             | 720342 | 2012-11-01 to 2012-12-31    | 2           | \$443.89                             | \$887.78                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| 868868             | 720342 | 2013-01-01 to 2013-06-30    | 6           | \$443.89                             | \$2,663.34                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 892705             | 690349 | 2013-01-01 to 2013-06-30    | 6           | \$229.04                             | \$1,374.24                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 903438             | 683665 | 2013-01-01 to 2013-06-30    | 6           | \$244.51                             | \$1,467.06                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1427-34**      **220 EAST 73 STREET**

**Managing Agent Information:**  
 JAY D SOLINSKY  
 CLASSIC REALTY  
 400 PARK AVENUE - 15 FL  
 NEW YORK, NY 10022

**Owner Information:**  
 MARA PERRY  
 RAM I LLC  
 C/O CLASSIC REALTY LLC  
 400 PARK AVENUE  
 NEW YORK, NY 10022

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$1,756.86</b> |                               |                          |          |
| 805696                        | 689761 | 2012-01-01 to 2012-06-30    | 6           | \$292.81                            | \$1,756.86                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,756.86</b> |                               |                          |          |
| 805696                        | 689761 | 2012-07-01 to 2012-12-31    | 6           | \$292.81                            | \$1,756.86                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,756.86</b> |                               |                          |          |
| 805696                        | 689761 | 2013-01-01 to 2013-06-30    | 6           | \$292.81                            | \$1,756.86                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1427-38**      210 EAST 73 STREET

**Managing Agent Information:**  
GOODSTEIN MANAGEMENT  
622 3RD AVE.15TH FLOOR  
NEW YORK, NY 10017

**Owner Information:**  
GOODSTEIN MANAGEMENT INC  
211 EAST 46 STREET  
NEW YORK, NY 10017

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$1,281.00</b> |                               |                          |          |
| 862236                        | 689328 | 2012-01-01 to 2012-06-30    | 6           | \$213.50                            | \$1,281.00                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,281.00</b> |                               |                          |          |
| 862236                        | 689328 | 2012-07-01 to 2012-12-31    | 6           | \$213.50                            | \$1,281.00                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,281.00</b> |                               |                          |          |
| 862236                        | 689328 | 2013-01-01 to 2013-06-30    | 6           | \$213.50                            | \$1,281.00                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1428-4**

**1277 3 AVENUE**

**Managing Agent Information:**  
 PETER FRANCO  
 16 EAST 79 STREET  
 NEW YORK, NY 10021

**Owner Information:**  
 PETER FRANCO  
 1277 REALTY CO LLC  
 16 EAST 79 STREET  
 NEW YORK, NY 10021

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                    | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|---------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$969.12</b>     |                               |                          |          |
| 893114                        | 662037 | 2012-07-01 to 2012-12-31    | 6           | \$161.52                              | \$969.12                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-06-22</b> |        |                             |             | <b>Total TAC Amount: (\$3,068.88)</b> |                               |                          |          |
| 893114                        | 662037 | 2011-06-01 to 2011-06-30    | 1           | (\$161.52)                            | (\$161.52)                    | 2011-01-01 to 2011-06-30 | Debit    |
| 893114                        | 662037 | 2011-07-01 to 2011-12-31    | 6           | (\$161.52)                            | (\$969.12)                    | 2011-07-01 to 2011-12-31 | Debit    |
| 893114                        | 662037 | 2012-01-01 to 2012-06-30    | 6           | (\$161.52)                            | (\$969.12)                    | 2012-01-01 to 2012-06-30 | Debit    |
| 893114                        | 662037 | 2012-07-01 to 2012-12-31    | 6           | (\$161.52)                            | (\$969.12)                    | 2012-07-01 to 2012-12-31 | Debit    |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1428-13**      **225 EAST 73 STREET**

**Managing Agent Information:**  
 JAY D SOLINSKY  
 CLASSIC REALTY  
 400 PARK AVENUE - 15 FL  
 NEW YORK, NY 10022

**Owner Information:**  
 MARA PERRY  
 RAM I LLC  
 C/O CLASSIC REALTY LLC  
 400 PARK AVENUE  
 NEW YORK, NY 10022

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|-------------------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$13,433.28</b> |                               |                          |          |  |  |  |
| 104047L1                      | 691377 | 2012-01-01 to 2012-06-30    | 6           | \$873.24                             | \$5,239.44                    | 2012-01-01 to 2012-06-30 | Credit   |  |  |  |
| 723241C                       | 689618 | 2012-01-01 to 2012-06-30    | 6           | \$773.03                             | \$4,638.18                    | 2012-01-01 to 2012-06-30 | Credit   |  |  |  |
| 735848C                       | 691086 | 2012-01-01 to 2012-06-30    | 6           | \$592.61                             | \$3,555.66                    | 2012-01-01 to 2012-06-30 | Credit   |  |  |  |
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$4,354.80</b>  |                               |                          |          |  |  |  |
| 735848C                       | 636187 | 2010-01-01 to 2010-06-30    | 6           | \$145.16                             | \$870.96                      | 2010-01-01 to 2010-06-30 | Credit   |  |  |  |
| 735848C                       | 636187 | 2010-07-01 to 2010-12-31    | 6           | \$145.16                             | \$870.96                      | 2010-07-01 to 2010-12-31 | Credit   |  |  |  |
| 735848C                       | 636187 | 2011-01-01 to 2011-06-30    | 6           | \$145.16                             | \$870.96                      | 2011-01-01 to 2011-06-30 | Credit   |  |  |  |
| 735848C                       | 636187 | 2011-07-01 to 2011-12-31    | 6           | \$145.16                             | \$870.96                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |  |
| 735848C                       | 691086 | 2012-01-01 to 2012-06-30    | 6           | \$145.16                             | \$870.96                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |  |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$14,304.24</b> |                               |                          |          |  |  |  |
| 104047L1                      | 691377 | 2012-07-01 to 2012-12-31    | 6           | \$873.24                             | \$5,239.44                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| 723241C                       | 689618 | 2012-07-01 to 2012-12-31    | 6           | \$773.03                             | \$4,638.18                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| 735848C                       | 691086 | 2012-07-01 to 2012-12-31    | 6           | \$592.61                             | \$3,555.66                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| 735848C                       | 691086 | 2012-07-01 to 2012-12-31    | 6           | \$145.16                             | \$870.96                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| <b>Posted Date 2012-08-20</b> |        |                             |             | <b>Total TAC Amount: \$93.48</b>     |                               |                          |          |  |  |  |
| 735848C                       | 691086 | 2012-01-01 to 2012-06-30    | 6           | \$7.79                               | \$46.74                       | 2012-01-01 to 2012-06-30 | Credit   |  |  |  |
| 735848C                       | 691086 | 2012-07-01 to 2012-12-31    | 6           | \$7.79                               | \$46.74                       | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1428-13**      **225 EAST 73 STREET**

**Managing Agent Information:**  
JAY D SOLINSKY  
CLASSIC REALTY  
  
400 PARK AVENUE - 15 FL  
NEW YORK, NY 10022

**Owner Information:**  
MARA PERRY  
RAM I LLC  
C/O CLASSIC REALTY LLC  
400 PARK AVENUE  
NEW YORK, NY 10022

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|--------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date</b> |        | <b>2012-11-23</b>           |             | <b>Total TAC Amount: \$14,350.98</b> |                               |                          |          |  |  |  |
| 104047L1           | 691377 | 2013-01-01 to 2013-06-30    | 6           | \$873.24                             | \$5,239.44                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 723241C            | 689618 | 2013-01-01 to 2013-06-30    | 6           | \$773.03                             | \$4,638.18                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 735848C            | 691086 | 2013-01-01 to 2013-06-30    | 6           | \$7.79                               | \$46.74                       | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 735848C            | 691086 | 2013-01-01 to 2013-06-30    | 6           | \$592.61                             | \$3,555.66                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 735848C            | 691086 | 2013-01-01 to 2013-06-30    | 6           | \$145.16                             | \$870.96                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1428-17      235 EAST 73 STREET**

**Managing Agent Information:**  
 JAY D SOLINSKY  
 CLASSIC REALTY  
 400 PARK AVENUE - 15 FL  
 NEW YORK, NY 10022

**Owner Information:**  
 MARA PERRY  
 RAM I LLC  
 C/O CLASSIC REALTY LLC  
 400 PARK AVENUE  
 NEW YORK, NY 10022

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$7,540.38</b> |                               |                          |          |
| 757688                        | 678944 | 2012-07-01 to 2012-12-31    | 6           | \$444.89                            | \$2,669.34                    | 2012-07-01 to 2012-12-31 | Credit   |
| 869577                        | 692766 | 2012-01-01 to 2012-06-30    | 6           | \$405.92                            | \$2,435.52                    | 2012-01-01 to 2012-06-30 | Credit   |
| 869577                        | 692766 | 2012-07-01 to 2012-12-31    | 6           | \$405.92                            | \$2,435.52                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$5,104.86</b> |                               |                          |          |
| 757688                        | 678944 | 2013-01-01 to 2013-06-30    | 6           | \$444.89                            | \$2,669.34                    | 2013-01-01 to 2013-06-30 | Credit   |
| 869577                        | 692766 | 2013-01-01 to 2013-06-30    | 6           | \$405.92                            | \$2,435.52                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1428-24**      1409 2ND AVENUE

**Managing Agent Information:**  
MAUTNER GLICK  
  
1345 THIRD AVE  
NEW YORK, NY 10075

**Owner Information:**  
128 EAST 86TH STREET  
JOINT VENTURE  
128 EAST 86TH STREET  
NEW YORK, NY 10028

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$580.80</b> |                               |                          |          |
| 900441                        | 703083 | 2012-07-01 to 2012-12-31    | 6           | \$96.80                           | \$580.80                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$580.80</b> |                               |                          |          |
| 900441                        | 703083 | 2013-01-01 to 2013-06-30    | 6           | \$96.80                           | \$580.80                      | 2013-01-01 to 2013-06-30 | Credit   |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1428-27**      1415 2 AVENUE

**Managing Agent Information:**  
GEORGE LAVIAN  
EAST TENTH CAPITAL  
377 PARK AVENUE SOUTH 8FL  
NEW YORK, NY 10016

**Owner Information:**  
1413-1415 2ND AVE REALTY CO  
1413 2ND AVENUE  
NEW YORK, NY 10021-3772

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$876.54</b> |                               |                          |          |
| 753138C                       | 690632 | 2012-01-01 to 2012-06-30    | 6           | \$146.09                          | \$876.54                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$876.54</b> |                               |                          |          |
| 753138C                       | 690632 | 2012-07-01 to 2012-12-31    | 6           | \$146.09                          | \$876.54                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$876.54</b> |                               |                          |          |
| 753138C                       | 690632 | 2013-01-01 to 2013-06-30    | 6           | \$146.09                          | \$876.54                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1429-31**      **236 EAST 75 STREET**

**Managing Agent Information:**  
ANITA TERRACE  
  
PO BOX 1919  
NEW YORK, NY 10116

**Owner Information:**  
TERRACE SHARES LLC  
VISION ENTERPRISES  
  
286 NORTHERN BLVD  
GREAT NECK, NY 11021

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date</b> |        |                             |             | <b>2012-08-20</b>                   |                               |                          |          |
|                    |        |                             |             | <b>Total TAC Amount: (\$240.00)</b> |                               |                          |          |
| 890899             | 625060 | 2011-06-01 to 2011-06-30    | 1           | (\$60.00)                           | (\$60.00)                     | 2011-01-01 to 2011-06-30 | Debit    |
| 890899             | 625060 | 2011-07-01 to 2011-09-30    | 3           | (\$60.00)                           | (\$180.00)                    | 2011-07-01 to 2011-12-31 | Debit    |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1429-34**      **232 EAST 75 STREET**

**Managing Agent Information:**  
MAUTNER GLICK  
1345 THIRD AVENUE  
NEW YORK, NY 10021

**Owner Information:**  
MARBAR INC  
1345 3 AVE  
NEW YORK, NY 10021

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$679.50</b> |                               |                          |          |
| 861924                        | 689065 | 2012-01-01 to 2012-06-30    | 6           | \$113.25                          | \$679.50                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$679.50</b> |                               |                          |          |
| 861924                        | 689065 | 2012-07-01 to 2012-12-31    | 6           | \$113.25                          | \$679.50                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$679.50</b> |                               |                          |          |
| 861924                        | 689065 | 2013-01-01 to 2013-06-30    | 6           | \$113.25                          | \$679.50                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1429-37      222 EAST 75 STREET**

**Managing Agent Information:**  
 SHELL REALTY CO.,  
 C/O KRIM & KRIM PC  
 114 WEST 47TH STREET - 19 FL  
 NEW YORK, NY 10036

**Owner Information:**  
 SHELL REALTY CO., LLC  
 C/O KRIM & KRIM P.C.  
 114 WEST 47TH STREET - 19 FL  
 NEW YORK, NY 10036

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$2,378.34</b>  |                               |                          |          |
| 848844                        | 692556 | 2012-01-01 to 2012-06-30    | 6           | \$396.39                             | \$2,378.34                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$14,714.54</b> |                               |                          |          |
| 815119                        | 699645 | 2010-02-01 to 2010-06-30    | 5           | \$389.70                             | \$1,948.50                    | 2010-01-01 to 2010-06-30 | Credit   |
| 815119                        | 699645 | 2010-07-01 to 2010-12-31    | 6           | \$389.70                             | \$2,338.20                    | 2010-07-01 to 2010-12-31 | Credit   |
| 815119                        | 699645 | 2011-01-01 to 2011-06-30    | 6           | \$389.70                             | \$2,338.20                    | 2011-01-01 to 2011-06-30 | Credit   |
| 815119                        | 699645 | 2011-07-01 to 2011-12-31    | 6           | \$389.70                             | \$2,338.20                    | 2011-07-01 to 2011-12-31 | Credit   |
| 815119                        | 699645 | 2012-01-01 to 2012-01-31    | 1           | \$389.70                             | \$389.70                      | 2012-01-01 to 2012-06-30 | Credit   |
| 815119                        | 699649 | 2012-02-01 to 2012-06-30    | 5           | \$468.82                             | \$2,344.10                    | 2012-01-01 to 2012-06-30 | Credit   |
| 848844                        | 577882 | 2009-01-01 to 2009-06-30    | 6           | (\$30.11)                            | (\$180.66)                    | 2009-01-01 to 2009-06-30 | Debit    |
| 848844                        | 577882 | 2009-07-01 to 2009-12-31    | 6           | (\$30.11)                            | (\$180.66)                    | 2009-07-01 to 2009-12-31 | Debit    |
| 848844                        | 635594 | 2010-01-01 to 2010-06-30    | 6           | \$107.55                             | \$645.30                      | 2010-01-01 to 2010-06-30 | Credit   |
| 848844                        | 635594 | 2010-07-01 to 2010-12-31    | 6           | \$107.55                             | \$645.30                      | 2010-07-01 to 2010-12-31 | Credit   |
| 848844                        | 635594 | 2011-01-01 to 2011-06-30    | 6           | \$66.48                              | \$398.88                      | 2011-01-01 to 2011-06-30 | Credit   |
| 848844                        | 635594 | 2011-01-01 to 2011-06-30    | 6           | \$107.55                             | \$645.30                      | 2011-01-01 to 2011-06-30 | Credit   |
| 848844                        | 635594 | 2011-07-01 to 2011-12-31    | 6           | \$66.48                              | \$398.88                      | 2011-07-01 to 2011-12-31 | Credit   |
| 848844                        | 635594 | 2011-07-01 to 2011-12-31    | 6           | \$107.55                             | \$645.30                      | 2011-07-01 to 2011-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1429-37**      **222 EAST 75 STREET**

**Managing Agent Information:**  
SHELL REALTY CO.,  
C/O KRIM & KRIM PC  
114 WEST 47TH STREET - 19 FL  
NEW YORK, NY 10036

**Owner Information:**  
SHELL REALTY CO., LLC  
C/O KRIM & KRIM P.C.  
114 WEST 47TH STREET - 19 FL  
NEW YORK, NY 10036

| Docket #                      | App #  | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|-------------------------------|--------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date 2012-05-22</b> |        | <b>Total TAC Amount: \$8,111.46</b> |             |                    |                               |                          |          |  |
| 815119                        | 699649 | 2012-07-01 to 2012-12-31            | 6           | \$468.82           | \$2,812.92                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 848844                        | 692556 | 2012-01-01 to 2012-06-30            | 6           | \$243.35           | \$1,460.10                    | 2012-01-01 to 2012-06-30 | Credit   |  |
| 848844                        | 692556 | 2012-07-01 to 2012-12-31            | 6           | \$243.35           | \$1,460.10                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 848844                        | 692556 | 2012-07-01 to 2012-12-31            | 6           | \$396.39           | \$2,378.34                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date 2012-11-23</b> |        | <b>Total TAC Amount: \$6,651.36</b> |             |                    |                               |                          |          |  |
| 815119                        | 699649 | 2013-01-01 to 2013-06-30            | 6           | \$468.82           | \$2,812.92                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 848844                        | 692556 | 2013-01-01 to 2013-06-30            | 6           | \$396.39           | \$2,378.34                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 848844                        | 692556 | 2013-01-01 to 2013-06-30            | 6           | \$243.35           | \$1,460.10                    | 2013-01-01 to 2013-06-30 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1429-41**      **210 EAST 75 STREET**

**Managing Agent Information:**  
MICHAEL LEHMAN  
WYDOWN MANAGEMENT  
  
210 EAST 75 STREET  
NEW YORK, NY 10021

**Owner Information:**  
ROMAR RLTY CP  
  
210 E 75TH STREET  
NEW YORK, NY 10021-2922

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$272.34</b> |                               |                          |          |
| 903013                        | 680948 | 2012-07-01 to 2012-12-31    | 6           | \$45.39                           | \$272.34                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$136.17</b> |                               |                          |          |
| 903013                        | 680948 | 2013-01-01 to 2013-03-31    | 3           | \$45.39                           | \$136.17                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1429-143**      206 EAST 75 STREET

**Managing Agent Information:**  
GUNTHER NEUMAN  
135 TEHAMA STREET  
BROOKLYN, NY 11218

**Owner Information:**  
GUNTHER NEUMAN  
135 TEHAMA STREET  
BROOKLYN, NY 11218

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$359.04</b> |                               |                          |          |
| 875604                        | 688307 | 2012-01-01 to 2012-06-30    | 6           | \$59.84                           | \$359.04                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$359.04</b> |                               |                          |          |
| 875604                        | 688307 | 2012-07-01 to 2012-12-31    | 6           | \$59.84                           | \$359.04                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$359.04</b> |                               |                          |          |
| 875604                        | 688307 | 2013-01-01 to 2013-06-30    | 6           | \$59.84                           | \$359.04                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1430-46**      1325 3 AVENUE

**Managing Agent Information:** JEFFERY MANOCHERIAN  
150 EAST 58 STREET 28TH FL  
NEW YORK, NY 10155

**Owner Information:** FAME EQUITIES & MANAGEMENT CO  
# 28T  
150 EAST 58TH STREET  
NEW YORK, NY 10155-0001

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$827.70</b> |                               |                          |          |
| 894553                        | 691292 | 2012-01-01 to 2012-06-30    | 6           | \$137.95                          | \$827.70                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$827.70</b> |                               |                          |          |
| 894553                        | 691292 | 2012-07-01 to 2012-12-31    | 6           | \$137.95                          | \$827.70                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$827.70</b> |                               |                          |          |
| 894553                        | 691292 | 2013-01-01 to 2013-06-30    | 6           | \$137.95                          | \$827.70                      | 2013-01-01 to 2013-06-30 | Credit   |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

## BBL:1-1430-1004 240 EAST 76 STREET

**Managing Agent Information:**

CUSHMAN &  
435 EAST 70 ST STREET SUITE 7K  
NEW YORK, NY 10021

**Owner Information:**

EASTMORE OWNERS CORP  
C/O ROSE ASSOCIATES  
200 MADISON AVENUE  
NEW YORK, NY 10016

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$672.66</b>    |                               |                          |          |
| 898613                        | 692564 | 2012-01-01 to 2012-06-30    | 6           | \$112.11                             | \$672.66                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$11,891.40</b> |                               |                          |          |
| 843057                        | 677703 | 2012-07-01 to 2012-12-31    | 6           | \$216.45                             | \$1,298.70                    | 2012-07-01 to 2012-12-31 | Credit   |
| 847623                        | 657744 | 2012-07-01 to 2012-09-30    | 3           | \$474.08                             | \$1,422.24                    | 2012-07-01 to 2012-12-31 | Credit   |
| 855138                        | 682523 | 2012-07-01 to 2012-12-31    | 6           | \$317.98                             | \$1,907.88                    | 2012-07-01 to 2012-12-31 | Credit   |
| 859077                        | 654082 | 2012-07-01 to 2012-09-30    | 3           | \$256.04                             | \$768.12                      | 2012-07-01 to 2012-12-31 | Credit   |
| 866073                        | 668837 | 2012-07-01 to 2012-12-31    | 6           | \$260.25                             | \$1,561.50                    | 2012-07-01 to 2012-12-31 | Credit   |
| 883196                        | 704187 | 2012-07-01 to 2012-12-31    | 6           | \$313.71                             | \$1,882.26                    | 2012-07-01 to 2012-12-31 | Credit   |
| 890502                        | 681582 | 2012-07-01 to 2012-12-31    | 6           | \$287.18                             | \$1,723.08                    | 2012-07-01 to 2012-12-31 | Credit   |
| 896261                        | 657872 | 2012-07-01 to 2012-09-30    | 3           | \$88.67                              | \$266.01                      | 2012-07-01 to 2012-12-31 | Credit   |
| 896573                        | 653529 | 2012-07-01 to 2012-09-30    | 3           | \$129.65                             | \$388.95                      | 2012-07-01 to 2012-12-31 | Credit   |
| 898613                        | 692564 | 2012-07-01 to 2012-12-31    | 6           | \$112.11                             | \$672.66                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-07-19</b> |        |                             |             | <b>Total TAC Amount: \$3,618.72</b>  |                               |                          |          |
| 847032                        | 699898 | 2012-06-01 to 2012-06-30    | 1           | \$516.96                             | \$516.96                      | 2012-01-01 to 2012-06-30 | Credit   |
| 847032                        | 699898 | 2012-07-01 to 2012-12-31    | 6           | \$516.96                             | \$3,101.76                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-10-22</b> |        |                             |             | <b>Total TAC Amount: \$888.12</b>    |                               |                          |          |
| 859077                        | 716530 | 2012-10-01 to 2012-12-31    | 3           | \$296.04                             | \$888.12                      | 2012-07-01 to 2012-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

## BBL:1-1430-1004 240 EAST 76 STREET

**Managing Agent Information:**

CUSHMAN &amp;

435 EAST 70 ST STREET SUITE 7K  
NEW YORK, NY 10021**Owner Information:**EASTMORE OWNERS CORP  
C/O ROSE ASSOCIATES  
200 MADISON AVENUE  
NEW YORK, NY 10016

| Docket #                      | App #  | Months Included in this TAC          | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|-------------------------------|--------|--------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date 2012-11-23</b> |        | <b>Total TAC Amount: \$12,730.92</b> |             |                    |                               |                          |          |  |  |  |
| 843057                        | 677703 | 2013-01-01 to 2013-06-30             | 6           | \$216.45           | \$1,298.70                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 847032                        | 699898 | 2013-01-01 to 2013-06-30             | 6           | \$516.96           | \$3,101.76                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 855138                        | 682523 | 2013-01-01 to 2013-06-30             | 6           | \$317.98           | \$1,907.88                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 859077                        | 716530 | 2013-01-01 to 2013-06-30             | 6           | \$296.04           | \$1,776.24                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 866073                        | 668837 | 2013-01-01 to 2013-04-30             | 4           | \$260.25           | \$1,041.00                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 883196                        | 704187 | 2013-01-01 to 2013-06-30             | 6           | \$313.71           | \$1,882.26                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 890502                        | 681582 | 2013-01-01 to 2013-06-30             | 6           | \$287.18           | \$1,723.08                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| <b>Posted Date 2012-12-21</b> |        | <b>Total TAC Amount: \$2,371.38</b>  |             |                    |                               |                          |          |  |  |  |
| 896573                        | 721386 | 2012-10-01 to 2012-12-31             | 3           | \$171.12           | \$513.36                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| 896573                        | 721386 | 2013-01-01 to 2013-06-30             | 6           | \$171.12           | \$1,026.72                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 898613                        | 721929 | 2013-01-01 to 2013-06-30             | 6           | \$138.55           | \$831.30                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1431-1**

**1329 3 AVENUE**

**Managing Agent Information:**  
ALVIN GLICK  
MAUTNER-GLICK  
1345 THIRD AVENUE  
NEW YORK, NY 10075

**Owner Information:**  
1329-1345 THIRD AVE  
1345 3RD AVENUE  
NEW YORK, NY 10021-1903

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-03-20</b> |        |                             |             | <b>Total TAC Amount: \$636.72</b> |                               |                          |          |
| 894469                        | 695591 | 2012-03-01 to 2012-06-30    | 4           | \$159.18                          | \$636.72                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$955.08</b> |                               |                          |          |
| 894469                        | 695591 | 2012-07-01 to 2012-12-31    | 6           | \$159.18                          | \$955.08                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$318.36</b> |                               |                          |          |
| 894469                        | 695591 | 2013-01-01 to 2013-02-28    | 2           | \$159.18                          | \$318.36                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1431-8**

**213 EAST 76 STREET**

**Managing Agent Information:**

VITO SACCHETTI  
P O BOX 92 WESTCHESTER STA  
BRONX, NY 10461

**Owner Information:**

VITO P SACCHETTI  
P O BOX 92 WESTCHESTER STA  
BRONX, NY 10461

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$1,541.94</b> |                               |                          |          |
| 859623                        | 691536 | 2012-01-01 to 2012-06-30    | 6           | \$256.99                            | \$1,541.94                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,541.94</b> |                               |                          |          |
| 859623                        | 691536 | 2012-07-01 to 2012-12-31    | 6           | \$256.99                            | \$1,541.94                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-09-21</b> |        |                             |             | <b>Total TAC Amount: \$3,396.84</b> |                               |                          |          |
| 859623                        | 638088 | 2010-01-01 to 2010-06-30    | 6           | \$44.89                             | \$269.34                      | 2010-01-01 to 2010-06-30 | Credit   |
| 859623                        | 638088 | 2010-07-01 to 2010-12-31    | 6           | \$44.89                             | \$269.34                      | 2010-07-01 to 2010-12-31 | Credit   |
| 859623                        | 638088 | 2011-01-01 to 2011-06-30    | 6           | \$44.89                             | \$269.34                      | 2011-01-01 to 2011-06-30 | Credit   |
| 859623                        | 638088 | 2011-01-01 to 2011-06-30    | 6           | \$48.26                             | \$289.56                      | 2011-01-01 to 2011-06-30 | Credit   |
| 859623                        | 638088 | 2011-07-01 to 2011-12-31    | 6           | \$44.89                             | \$269.34                      | 2011-07-01 to 2011-12-31 | Credit   |
| 859623                        | 638088 | 2011-07-01 to 2011-12-31    | 6           | \$48.26                             | \$289.56                      | 2011-07-01 to 2011-12-31 | Credit   |
| 859623                        | 691536 | 2012-01-01 to 2012-06-30    | 6           | \$145.03                            | \$870.18                      | 2012-01-01 to 2012-06-30 | Credit   |
| 859623                        | 691536 | 2012-07-01 to 2012-12-31    | 6           | \$145.03                            | \$870.18                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$2,412.12</b> |                               |                          |          |
| 859623                        | 691536 | 2013-01-01 to 2013-06-30    | 6           | \$256.99                            | \$1,541.94                    | 2013-01-01 to 2013-06-30 | Credit   |
| 859623                        | 691536 | 2013-01-01 to 2013-06-30    | 6           | \$145.03                            | \$870.18                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1431-9**

**217 EAST 76 STREET**

**Managing Agent Information:**  
 MAYER BRADWEIN  
 75-76 THIRD AVENUE ASSETS III  
 98 CUTTERMILL ROAD, #444SOUTH  
 GREAT NECK, NY 11021

**Owner Information:**  
 C  
 THE PARKOFF ORGANIZATION  
 C/O THE PARKOFF ORGANIZATION  
 98 CUTTERMILL RD. #444 SOUTH  
 GREAT NECK, NY 11021

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date</b> |        | <b>2012-02-22</b>           |             | <b>Total TAC Amount: \$3,475.18</b> |                               |                          |          |  |
| 848328             | 542399 | 2006-11-01 to 2006-12-31    | 2           | \$55.24                             | \$110.48                      | 2006-07-01 to 2006-12-31 | Credit   |  |
| 848328             | 542399 | 2007-01-01 to 2007-06-30    | 6           | \$55.24                             | \$331.44                      | 2007-01-01 to 2007-06-30 | Credit   |  |
| 848328             | 542399 | 2007-07-01 to 2007-12-31    | 6           | \$55.24                             | \$331.44                      | 2007-07-01 to 2007-12-31 | Credit   |  |
| 848328             | 542399 | 2008-01-01 to 2008-06-30    | 6           | \$55.24                             | \$331.44                      | 2008-01-01 to 2008-06-30 | Credit   |  |
| 848328             | 542399 | 2008-07-01 to 2008-10-31    | 4           | \$55.24                             | \$220.96                      | 2008-07-01 to 2008-12-31 | Credit   |  |
| 848328             | 601839 | 2008-11-01 to 2008-12-31    | 2           | \$43.75                             | \$87.50                       | 2008-07-01 to 2008-12-31 | Credit   |  |
| 848328             | 601839 | 2009-01-01 to 2009-06-30    | 6           | \$43.75                             | \$262.50                      | 2009-01-01 to 2009-06-30 | Credit   |  |
| 848328             | 601839 | 2009-07-01 to 2009-12-31    | 6           | \$43.75                             | \$262.50                      | 2009-07-01 to 2009-12-31 | Credit   |  |
| 848328             | 601839 | 2010-01-01 to 2010-06-30    | 6           | \$43.75                             | \$262.50                      | 2010-01-01 to 2010-06-30 | Credit   |  |
| 848328             | 601839 | 2010-07-01 to 2010-10-31    | 4           | \$43.75                             | \$175.00                      | 2010-07-01 to 2010-12-31 | Credit   |  |
| 848328             | 655899 | 2010-11-01 to 2010-12-31    | 2           | \$181.53                            | \$363.06                      | 2010-07-01 to 2010-12-31 | Credit   |  |
| 848328             | 655899 | 2010-11-01 to 2010-12-31    | 2           | (\$160.94)                          | (\$321.88)                    | 2010-07-01 to 2010-12-31 | Debit    |  |
| 848328             | 655899 | 2011-01-01 to 2011-06-30    | 6           | \$181.53                            | \$1,089.18                    | 2011-01-01 to 2011-06-30 | Credit   |  |
| 848328             | 655899 | 2011-01-01 to 2011-06-30    | 6           | (\$160.94)                          | (\$965.64)                    | 2011-01-01 to 2011-06-30 | Debit    |  |
| 848328             | 655899 | 2011-07-01 to 2011-12-31    | 6           | (\$160.94)                          | (\$965.64)                    | 2011-07-01 to 2011-12-31 | Debit    |  |
| 848328             | 655899 | 2011-07-01 to 2011-10-31    | 4           | \$181.53                            | \$726.12                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 848328             | 655899 | 2012-01-01 to 2012-06-30    | 6           | (\$160.94)                          | (\$965.64)                    | 2012-01-01 to 2012-06-30 | Debit    |  |
| 848328             | 692855 | 2011-11-01 to 2011-12-31    | 2           | \$222.02                            | \$444.04                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 848328             | 692855 | 2012-01-01 to 2012-06-30    | 6           | \$222.02                            | \$1,332.12                    | 2012-01-01 to 2012-06-30 | Credit   |  |
| 892814             | 692698 | 2012-02-01 to 2012-06-30    | 5           | \$72.74                             | \$363.70                      | 2012-01-01 to 2012-06-30 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1431-9**

**217 EAST 76 STREET**

**Managing Agent Information:**  
 MAYER BRADWEIN  
 75-76 THIRD AVENUE ASSETS III  
 98 CUTTERMILL ROAD, #444SOUTH  
 GREAT NECK, NY 11021

**Owner Information:**  
 C  
 THE PARKOFF ORGANIZATION  
 C/O THE PARKOFF ORGANIZATION  
 98 CUTTERMILL RD. #444 SOUTH  
 GREAT NECK, NY 11021

| Docket #                      | App #  | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|-------------------------------|--------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date 2012-05-22</b> |        | <b>Total TAC Amount: \$1,838.96</b> |             |                    |                               |                          |          |  |
| 848328                        | 655899 | 2012-07-01 to 2012-10-31            | 4           | \$160.94           | \$643.76                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 848328                        | 655899 | 2012-07-01 to 2012-10-31            | 4           | (\$160.94)         | (\$643.76)                    | 2012-07-01 to 2012-12-31 | Debit    |  |
| 848328                        | 692855 | 2012-07-01 to 2012-12-31            | 6           | \$222.02           | \$1,332.12                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 892814                        | 692698 | 2012-07-01 to 2012-12-31            | 6           | \$72.74            | \$436.44                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 897061                        | 655223 | 2012-07-01 to 2012-08-24            | 2           | \$35.20            | \$70.40                       | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date 2012-09-21</b> |        | <b>Total TAC Amount: \$401.40</b>   |             |                    |                               |                          |          |  |
| 897061                        | 710040 | 2012-08-25 to 2012-12-31            | 5           | \$80.28            | \$401.40                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date 2012-11-23</b> |        | <b>Total TAC Amount: \$2,250.24</b> |             |                    |                               |                          |          |  |
| 848328                        | 692855 | 2013-01-01 to 2013-06-30            | 6           | \$222.02           | \$1,332.12                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 892814                        | 692698 | 2013-01-01 to 2013-06-30            | 6           | \$72.74            | \$436.44                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| 897061                        | 710040 | 2013-01-01 to 2013-06-30            | 6           | \$80.28            | \$481.68                      | 2013-01-01 to 2013-06-30 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1431-10**      **219 EAST 76 STREET**

**Managing Agent Information:**  
MAUTNER GLICK  
1345 THIRD AVENUE  
NEW YORK, NY 10021

**Owner Information:**  
MAUTNER GLICK CORP  
219 EAST 76 STREET  
NEW YORK, NY 10021-

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$803.16</b> |                               |                          |          |
| 865791                        | 690875 | 2012-01-01 to 2012-06-30    | 6           | \$66.93                           | \$401.58                      | 2012-01-01 to 2012-06-30 | Credit   |
| 865791                        | 690875 | 2012-07-01 to 2012-12-31    | 6           | \$66.93                           | \$401.58                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$401.58</b> |                               |                          |          |
| 865791                        | 690875 | 2013-01-01 to 2013-06-30    | 6           | \$66.93                           | \$401.58                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1431-16**      **231 EAST 76 STREET**

**Managing Agent Information:**  
 VINCENT PEDONE  
 ROSE ASSOCIATES,  
 200 MADISON AVENUE  
 NEW YORK, NY 10016

**Owner Information:**  
 231 EAST 76 STREET, LLC  
 1776 BROADWAY - STE 300  
 NEW YORK, NY 10019

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$66.24</b>  |                               |                          |          |
| 887516                        | 687135 | 2012-01-01 to 2012-06-30    | 6           | \$11.04                           | \$66.24                       | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$351.84</b> |                               |                          |          |
| 884227                        | 693355 | 2012-01-01 to 2012-06-30    | 6           | \$58.64                           | \$351.84                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$418.08</b> |                               |                          |          |
| 884227                        | 693355 | 2012-07-01 to 2012-12-31    | 6           | \$58.64                           | \$351.84                      | 2012-07-01 to 2012-12-31 | Credit   |
| 887516                        | 687135 | 2012-07-01 to 2012-12-31    | 6           | \$11.04                           | \$66.24                       | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-08-20</b> |        |                             |             | <b>Total TAC Amount: \$38.78</b>  |                               |                          |          |
| 887516                        | 658734 | 2011-11-01 to 2011-12-31    | 2           | \$2.77                            | \$5.54                        | 2011-07-01 to 2011-12-31 | Credit   |
| 887516                        | 687135 | 2012-01-01 to 2012-06-30    | 6           | \$2.77                            | \$16.62                       | 2012-01-01 to 2012-06-30 | Credit   |
| 887516                        | 687135 | 2012-07-01 to 2012-12-31    | 6           | \$2.77                            | \$16.62                       | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-09-21</b> |        |                             |             | <b>Total TAC Amount: \$288.20</b> |                               |                          |          |
| 887516                        | 687135 | 2012-02-01 to 2012-06-30    | 5           | \$26.20                           | \$131.00                      | 2012-01-01 to 2012-06-30 | Credit   |
| 887516                        | 687135 | 2012-07-01 to 2012-12-31    | 6           | \$26.20                           | \$157.20                      | 2012-07-01 to 2012-12-31 | Credit   |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1431-16**      **231 EAST 76 STREET**

**Managing Agent Information:**  
VINCENT PEDONE  
ROSE ASSOCIATES,  
  
200 MADISON AVENUE  
NEW YORK, NY 10016

**Owner Information:**  
231 EAST 76 STREET, LLC  
  
1776 BROADWAY - STE 300  
NEW YORK, NY 10019

| Docket #           | App #             | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |
|--------------------|-------------------|-----------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date</b> | <b>2012-11-23</b> |                             |             |                    | <b>Total TAC Amount:</b>      | <b>\$591.90</b>          |          |
| 884227             | 693355            | 2013-01-01 to 2013-06-30    | 6           | \$58.64            | \$351.84                      | 2013-01-01 to 2013-06-30 | Credit   |
| 887516             | 687135            | 2013-01-01 to 2013-06-30    | 6           | \$26.20            | \$157.20                      | 2013-01-01 to 2013-06-30 | Credit   |
| 887516             | 687135            | 2013-01-01 to 2013-06-30    | 6           | \$2.77             | \$16.62                       | 2013-01-01 to 2013-06-30 | Credit   |
| 887516             | 687135            | 2013-01-01 to 2013-06-30    | 6           | \$11.04            | \$66.24                       | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1431-21**      1463 2 AVENUE

**Managing Agent Information:**

76 - 2 AVENUE, LLC  
275 MADISON AVENUE - 30 FL  
NEW YORK, NY 10016

**Owner Information:**

76 - 2 AVENUE, LLC  
275 MADISON AVENUE - 30 FL  
NEW YORK, NY 10016

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount       | Total TAC for this Tax Period | TAX Period               | TAC Type        |
|--------------------|--------|-----------------------------|-------------|--------------------------|-------------------------------|--------------------------|-----------------|
| <b>Posted Date</b> |        |                             |             | <b>Total TAC Amount:</b> |                               | <b>2012-05-22</b>        | <b>\$375.82</b> |
| 859419             | 653157 | 2012-07-01 to 2012-08-31    | 2           | \$187.91                 | \$375.82                      | 2012-07-01 to 2012-12-31 | Credit          |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1431-28**      1477 2 AVENUE

**Managing Agent Information:**  
ANTONIO FRANCESCO  
1477 SECOND  
1477 2ND AVE  
NYC, NY 10021

**Owner Information:**  
1477 SECOND CORP  
2655 S LE JEUNE RD  
CORAL GABLES, FL 33134-5824

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,018.68</b> |                               |                          |          |
| 866705                        | 668980 | 2012-07-01 to 2012-12-31    | 6           | \$169.78                            | \$1,018.68                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$509.34</b>   |                               |                          |          |
| 866705                        | 668980 | 2013-01-01 to 2013-03-31    | 3           | \$169.78                            | \$509.34                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1431-33**      **240 EAST 77 STREET**

**Managing Agent Information:**

J. POKOIK REALTY,  
575 MADISON AVENUE - 7 FL  
NEW YORK, NY 10022

**Owner Information:**

J. POKOIK REALTY, LLC  
575 MADISON AVENUE - 7 FL  
NEW YORK, NY 10022

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$1,755.90</b> |                               |                          |          |
| 813009                        | 693026 | 2012-01-01 to 2012-06-30    | 6           | \$292.65                            | \$1,755.90                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,755.90</b> |                               |                          |          |
| 813009                        | 693026 | 2012-07-01 to 2012-12-31    | 6           | \$292.65                            | \$1,755.90                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,755.90</b> |                               |                          |          |
| 813009                        | 693026 | 2013-01-01 to 2013-06-30    | 6           | \$292.65                            | \$1,755.90                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1431-39**      **212 EAST 77 STREET**

**Managing Agent Information:**  
 ARLINE WEST  
 KENILWORTH EQUITIES  
 825 THIRD AVENUE  
 NEW YORK, NY 10022

**Owner Information:**  
 212-214 EAST 77TH STREET ASSOCIATES  
 825 3RD AVENUE STE 3315  
 NEW YORK, NY 10022

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$161.81</b>   |                               |                          |          |
| 872252                        | 649551 | 2012-07-01 to 2012-07-31    | 1           | \$161.81                            | \$161.81                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-07-19</b> |        |                             |             | <b>Total TAC Amount: \$1,106.30</b> |                               |                          |          |
| 872252                        | 706261 | 2012-08-01 to 2012-12-31    | 5           | \$221.26                            | \$1,106.30                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,327.56</b> |                               |                          |          |
| 872252                        | 706261 | 2013-01-01 to 2013-06-30    | 6           | \$221.26                            | \$1,327.56                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1432-12**      231 E 77 ST

**Managing Agent Information:**  
231 EAST 77 HDFC  
  
80 MAIDEN LANE 21ST FL  
NEW YORK, NY 10038

**Owner Information:**  
128 EAST 86TH STREET  
JOINT VENTURE  
128 EAST 86TH STREET  
NEW YORK, NY 10028

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$534.48</b> |                               |                          |          |
| 901864                        | 681103 | 2012-07-01 to 2012-12-31    | 6           | \$89.08                           | \$534.48                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$534.48</b> |                               |                          |          |
| 901864                        | 681103 | 2013-01-01 to 2013-06-30    | 6           | \$89.08                           | \$534.48                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1432-19      247 EAST 77 STREET**

**Managing Agent Information:**  
 RICHARD VISHNUDAT  
 MARFAM REALTY  
 16 WEST 56TH STREET - 6 FL  
 NEW YORK, NY 10019

**Owner Information:**  
 EAST 247 ASSOC  
 SUITE 2006  
 420 LEXINGTON AVENUE  
 NEW YORK, NY 10170

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                    | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|---------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$1,967.28</b>   |                               |                          |          |
| 102401L1                      | 690630 | 2012-01-01 to 2012-06-30    | 6           | \$327.88                              | \$1,967.28                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: (\$1,639.40)</b> |                               |                          |          |
| 102401L1                      | 690630 | 2012-02-01 to 2012-06-30    | 5           | (\$327.88)                            | (\$1,639.40)                  | 2012-01-01 to 2012-06-30 | Debit    |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$0.00</b>       |                               |                          |          |
| 102401L1                      | 690630 | 2012-07-01 to 2012-12-31    | 6           | (\$327.88)                            | (\$1,967.28)                  | 2012-07-01 to 2012-12-31 | Debit    |
| 102401L1                      | 690630 | 2012-07-01 to 2012-12-31    | 6           | \$327.88                              | \$1,967.28                    | 2012-07-01 to 2012-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1432-34**      **244 EAST 78 STREET**

**Managing Agent Information:**  
ICON REALTY MANAGEMENT,  
433 WEST 14TH STREET - STE 429-3R  
NEW YORK, NY 10014

**Owner Information:**  
244 EAST 78 REALTY LLC  
423 WEST 14 STREET  
NEW YORK, NY 10021

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$163.30</b>   |                               |                          |          |
| 882037                        | 685757 | 2012-07-01 to 2012-07-31    | 1           | \$163.30                            | \$163.30                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-07-19</b> |        |                             |             | <b>Total TAC Amount: \$1,199.45</b> |                               |                          |          |
| 882037                        | 707574 | 2012-08-01 to 2012-12-31    | 5           | \$239.89                            | \$1,199.45                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,439.34</b> |                               |                          |          |
| 882037                        | 707574 | 2013-01-01 to 2013-06-30    | 6           | \$239.89                            | \$1,439.34                    | 2013-01-01 to 2013-06-30 | Credit   |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1432-37**      **232 EAST 78 STREET**

**Managing Agent Information:**  
 BERNARD LEVERE  
 78 HOOVER DRIVE  
 CRESSKILL, NJ 07626

**Owner Information:**  
 78 ST EQUITIES LLC  
 P.O.BOX 3545  
 NEW HYDE PARK, NY 11040

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$767.83</b>   |                               |                          |          |
| 896325                        | 684545 | 2011-10-01 to 2011-11-30    | 2           | \$11.62                             | \$23.24                       | 2011-07-01 to 2011-12-31 | Credit   |
| 896325                        | 691774 | 2011-12-01 to 2011-12-31    | 1           | \$106.37                            | \$106.37                      | 2011-07-01 to 2011-12-31 | Credit   |
| 896325                        | 691774 | 2012-01-01 to 2012-06-30    | 6           | \$106.37                            | \$638.22                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$762.05</b>   |                               |                          |          |
| 884974                        | 654739 | 2012-07-01 to 2012-08-31    | 2           | \$115.10                            | \$230.20                      | 2012-07-01 to 2012-12-31 | Credit   |
| 896325                        | 691774 | 2012-07-01 to 2012-11-30    | 5           | \$106.37                            | \$531.85                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-08-20</b> |        |                             |             | <b>Total TAC Amount: \$769.76</b>   |                               |                          |          |
| 884974                        | 711851 | 2012-09-01 to 2012-12-31    | 4           | \$192.44                            | \$769.76                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,154.64</b> |                               |                          |          |
| 884974                        | 711851 | 2013-01-01 to 2013-06-30    | 6           | \$192.44                            | \$1,154.64                    | 2013-01-01 to 2013-06-30 | Credit   |
| <b>Posted Date 2012-12-21</b> |        |                             |             | <b>Total TAC Amount: \$1,208.34</b> |                               |                          |          |
| 896325                        | 720805 | 2012-12-01 to 2012-12-31    | 1           | \$172.62                            | \$172.62                      | 2012-07-01 to 2012-12-31 | Credit   |
| 896325                        | 720805 | 2013-01-01 to 2013-06-30    | 6           | \$172.62                            | \$1,035.72                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1432-38**      **226 EAST 78 STREET**

**Managing Agent Information:**  
SW MANAGEMENT  
145 HUGUENOT STREET - 5 FL  
NEW ROCHELLE, NY 10801

**Owner Information:**  
230 EAST 78 ASSOCIATES  
SW MANAGEMENT LLC  
145 HUGUENOT ST. SUITE 503  
NEW ROCHELLE, NY 10801

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,749.60</b> |                               |                          |          |
| 850983                        | 676403 | 2012-07-01 to 2012-12-31    | 6           | \$291.60                            | \$1,749.60                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,749.60</b> |                               |                          |          |
| 850983                        | 676403 | 2013-01-01 to 2013-06-30    | 6           | \$291.60                            | \$1,749.60                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1433-7**      **211 EAST 78 STREET**

**Managing Agent Information:**

221 EAST 78 STREET

91-31 QUEENS BOULEVARD  
FLUSHING, NY 11373

**Owner Information:**

221 E. 78 STREET ASSOC.

91-31 QUEENS BOULEVARD  
ELMHURST, NY 11373

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| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount       | Total TAC for this Tax Period | TAX Period               | TAC Type |
|--------------------|--------|-----------------------------|-------------|--------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date</b> |        |                             |             | <b>Total TAC Amount:</b> |                               | <b>\$152.64</b>          |          |
| 897215             | 655815 | 2012-07-01 to 2012-09-30    | 3           | \$50.88                  | \$152.64                      | 2012-07-01 to 2012-12-31 | Credit   |

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# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1433-16**      **243 EAST 78 STREET**

**Managing Agent Information:**

ORSID REALTY  
1740 BROADWAY - 2ND FL  
NEW YORK, NY 10019

**Owner Information:**

ORSID REALTY COMPANY  
1740 BROADWAY - 2 FL  
NEW YORK, NY 10019

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,296.96</b> |                               |                          |          |
| 863978                        | 677529 | 2012-07-01 to 2012-12-31    | 6           | \$216.16                            | \$1,296.96                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$216.16</b>   |                               |                          |          |
| 863978                        | 677529 | 2013-01-01 to 2013-01-31    | 1           | \$216.16                            | \$216.16                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1433-22      265 EAST 78 STREET**

**Managing Agent Information:**  
 PAUL LANDIS  
 405 LEXINGTON AVENUE  
 NEW YORK, NY 10174

**Owner Information:**  
 ZADMAR REALTY CO LLC  
 859 WOODMERE DRIVE  
 NORTH WOODMERE, NY 11581

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$200.52</b>   |                               |                          |          |
| 906427                        | 699781 | 2012-04-01 to 2012-06-30    | 3           | \$66.84                             | \$200.52                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,021.20</b> |                               |                          |          |
| 851803                        | 653814 | 2012-07-01 to 2012-09-30    | 3           | \$206.72                            | \$620.16                      | 2012-07-01 to 2012-12-31 | Credit   |
| 906427                        | 699781 | 2012-07-01 to 2012-12-31    | 6           | \$66.84                             | \$401.04                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$401.04</b>   |                               |                          |          |
| 906427                        | 699781 | 2013-01-01 to 2013-06-30    | 6           | \$66.84                             | \$401.04                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1433-29**      **242 EAST 79 STREET**

**Managing Agent Information:**  
EMMES REALTY  
420 LEXINGTON AVENUE  
NEW YORK, NY 10170

**Owner Information:**  
NRP LLC  
420 LEXINGTON AVENUE  
NEW YORK, NY 10170

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount       | Total TAC for this Tax Period | TAX Period               | TAC Type |
|--------------------|--------|-----------------------------|-------------|--------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date</b> |        |                             |             | <b>Total TAC Amount:</b> |                               |                          |          |
| 885198             | 663983 | 2012-07-01 to 2012-12-31    | 6           | \$60.80                  | \$364.80                      | 2012-07-01 to 2012-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

## BBL:1-1433-1002 205 EAST 78 STREET

**Managing Agent Information:**

GOODSTEIN MANAGEMENT  
622 3RD AVE.15TH FLOOR  
NEW YORK, NY 10017

**Owner Information:**

ACP 205 EAST 78 ST. ASSOC.  
400 PARK AVENUE - 11 FL  
NEWYORK, NY 10022

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$2,262.54</b> |                               |                          |          |
| 755031                        | 673007 | 2012-07-01 to 2012-12-31    | 6           | \$377.09                            | \$2,262.54                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$2,262.54</b> |                               |                          |          |
| 755031                        | 673007 | 2013-01-01 to 2013-06-30    | 6           | \$377.09                            | \$2,262.54                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1435-31**      **340 EAST 61 STREET**

**Managing Agent Information:** TERRENCE LOWENBERG  
ICON GROUP

433 WEST 14TH STREET - 429-3R  
NEW YORK, NY 10014

**Owner Information:** 340 EAST 61 REALTY, LLC

433 WEST 14TH STREET - 429-3R  
NEW YORK, NY 10014

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$383.82</b>   |                               |                          |          |
| 900337                        | 679756 | 2012-07-01 to 2012-12-31    | 6           | \$63.97                             | \$383.82                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-08-20</b> |        |                             |             | <b>Total TAC Amount: \$1,035.00</b> |                               |                          |          |
| 829789                        | 707733 | 2012-07-01 to 2012-12-31    | 6           | \$172.50                            | \$1,035.00                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,418.82</b> |                               |                          |          |
| 829789                        | 707733 | 2013-01-01 to 2013-06-30    | 6           | \$172.50                            | \$1,035.00                    | 2013-01-01 to 2013-06-30 | Credit   |
| 900337                        | 679756 | 2013-01-01 to 2013-06-30    | 6           | \$63.97                             | \$383.82                      | 2013-01-01 to 2013-06-30 | Credit   |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1435-33**      **336 EAST 61 STREET**

**Managing Agent Information:**  
VERTICAL PROJECTS,  
ARAS PROPERTIES, INC  
92 WASHINGTON AVENUE - 2 FL  
CEDARHURST, NY 11516

**Owner Information:**  
ARI SCHERTZ  
ARAS PROPERTIES  
92 WASHINGTON AVENUE - 2 FL  
CEDARHURST, NY 11516

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,528.62</b> |                               |                          |          |
| 843554                        | 666114 | 2012-07-01 to 2012-12-31    | 6           | \$254.77                            | \$1,528.62                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$764.31</b>   |                               |                          |          |
| 843554                        | 666114 | 2013-01-01 to 2013-03-31    | 3           | \$254.77                            | \$764.31                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1435-38**      326 E 61 ST

**Managing Agent Information:**  
326 E 61 REALTY LLC  
SPENCER PL  
109  
MAMARONECK, NY 10543

**Owner Information:**  
326 E 61 REALTY LLC  
109 SPENCER PL  
  
MAMARONECK, NY 10543

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount       | Total TAC for this Tax Period | TAX Period               | TAC Type |
|--------------------|--------|-----------------------------|-------------|--------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date</b> |        |                             |             | <b>Total TAC Amount:</b> |                               | <b>\$78.84</b>           |          |
| 910106             | 716778 | 2012-10-01 to 2012-11-30    | 2           | \$39.42                  | \$78.84                       | 2012-07-01 to 2012-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1436-22**      **349 EAST 61 STREET**

**Managing Agent Information:**  
 JOSEPH TAORMINA  
 427 EAST 74 STREET  
 NEW YORK, NY 10021

**Owner Information:**  
 128 EAST 86TH STREET  
 JOINT VENTURE  
 128 EAST 86TH STREET  
 NEW YORK, NY 10028

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$22.03</b>  |                               |                          |          |
| 902439                        | 678300 | 2011-09-01 to 2011-09-30    | 1           | \$22.03                           | \$22.03                       | 2011-07-01 to 2011-12-31 | Credit   |
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$918.62</b> |                               |                          |          |
| 902439                        | 678300 | 2011-09-01 to 2011-09-30    | 1           | (\$22.03)                         | (\$22.03)                     | 2011-07-01 to 2011-12-31 | Debit    |
| 902439                        | 678300 | 2011-09-01 to 2011-09-30    | 1           | \$60.00                           | \$60.00                       | 2011-07-01 to 2011-12-31 | Credit   |
| 902439                        | 698398 | 2011-10-01 to 2011-12-31    | 3           | \$97.85                           | \$293.55                      | 2011-07-01 to 2011-12-31 | Credit   |
| 902439                        | 698398 | 2012-01-01 to 2012-06-30    | 6           | \$97.85                           | \$587.10                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$293.55</b> |                               |                          |          |
| 902439                        | 698398 | 2012-07-01 to 2012-09-30    | 3           | \$97.85                           | \$293.55                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-09-21</b> |        |                             |             | <b>Total TAC Amount: \$419.19</b> |                               |                          |          |
| 902439                        | 713603 | 2012-10-01 to 2012-12-31    | 3           | \$139.73                          | \$419.19                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$838.38</b> |                               |                          |          |
| 902439                        | 713603 | 2013-01-01 to 2013-06-30    | 6           | \$139.73                          | \$838.38                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1436-33**

**348 EAST 62 STREET**

**Managing Agent Information:**  
 PERRY KOCH  
 1725 YORK AVENUE - 21H  
 NEW YORK, NY 10128

**Owner Information:**  
 PERRY KOCH  
 K&W REALTY COMPANY  
 1725 YORK AVENUE - 21H  
 NEW YORK, NY 10128

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$892.92</b>    |                               |                          |          |
| 830469                        | 691545 | 2012-01-01 to 2012-06-30    | 6           | \$71.69                              | \$430.14                      | 2012-01-01 to 2012-06-30 | Credit   |
| 883183                        | 691637 | 2012-01-01 to 2012-06-30    | 6           | \$77.13                              | \$462.78                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$2,239.86</b>  |                               |                          |          |
| 830469                        | 691545 | 2012-07-01 to 2012-12-31    | 6           | \$71.69                              | \$430.14                      | 2012-07-01 to 2012-12-31 | Credit   |
| 844374                        | 677767 | 2012-07-01 to 2012-12-31    | 6           | \$224.49                             | \$1,346.94                    | 2012-07-01 to 2012-12-31 | Credit   |
| 883183                        | 691637 | 2012-07-01 to 2012-12-31    | 6           | \$77.13                              | \$462.78                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-07-19</b> |        |                             |             | <b>Total TAC Amount: \$11,770.77</b> |                               |                          |          |
| 830469                        | 639059 | 2010-01-01 to 2010-06-30    | 6           | \$125.88                             | \$755.28                      | 2010-01-01 to 2010-06-30 | Credit   |
| 830469                        | 639059 | 2010-07-01 to 2010-12-31    | 6           | \$125.88                             | \$755.28                      | 2010-07-01 to 2010-12-31 | Credit   |
| 830469                        | 639059 | 2011-01-01 to 2011-06-30    | 6           | \$125.88                             | \$755.28                      | 2011-01-01 to 2011-06-30 | Credit   |
| 830469                        | 639059 | 2011-01-01 to 2011-06-30    | 6           | \$147.62                             | \$885.72                      | 2011-01-01 to 2011-06-30 | Credit   |
| 830469                        | 639059 | 2011-07-01 to 2011-12-31    | 6           | \$147.62                             | \$885.72                      | 2011-07-01 to 2011-12-31 | Credit   |
| 830469                        | 639059 | 2011-07-01 to 2011-12-31    | 6           | \$125.88                             | \$755.28                      | 2011-07-01 to 2011-12-31 | Credit   |
| 830469                        | 691545 | 2012-01-01 to 2012-06-30    | 6           | \$310.14                             | \$1,860.84                    | 2012-01-01 to 2012-06-30 | Credit   |
| 830469                        | 691545 | 2012-07-01 to 2012-12-31    | 6           | \$310.14                             | \$1,860.84                    | 2012-07-01 to 2012-12-31 | Credit   |
| 883183                        | 637003 | 2011-06-01 to 2011-06-30    | 1           | \$138.27                             | \$138.27                      | 2011-01-01 to 2011-06-30 | Credit   |
| 883183                        | 637003 | 2011-07-01 to 2011-12-31    | 6           | \$138.27                             | \$829.62                      | 2011-07-01 to 2011-12-31 | Credit   |
| 883183                        | 691637 | 2012-01-01 to 2012-06-30    | 6           | \$190.72                             | \$1,144.32                    | 2012-01-01 to 2012-06-30 | Credit   |
| 883183                        | 691637 | 2012-07-01 to 2012-12-31    | 6           | \$190.72                             | \$1,144.32                    | 2012-07-01 to 2012-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1436-33**      **348 EAST 62 STREET**

**Managing Agent Information:**

1725 YORK AVENUE - 21H  
NEW YORK, NY 10128

**Owner Information:**

PERRY KOCH  
K&W REALTY COMPANY

1725 YORK AVENUE - 21H  
NEW YORK, NY 10128

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date</b> |        | <b>2012-08-20</b>           |             | <b>Total TAC Amount: \$2,209.08</b> |                               |                          |          |  |
| 844374             | 627927 | 2010-07-01 to 2010-07-31    | 1           | \$1,241.64                          | \$1,241.64                    | 2010-07-01 to 2010-12-31 | Credit   |  |
| 844374             | 627927 | 2011-07-01 to 2011-08-31    | 2           | \$40.31                             | \$80.62                       | 2011-07-01 to 2011-12-31 | Credit   |  |
| 844374             | 677767 | 2011-09-01 to 2011-12-31    | 4           | \$40.31                             | \$161.24                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 844374             | 677767 | 2012-01-01 to 2012-06-30    | 6           | \$40.31                             | \$241.86                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 844374             | 677767 | 2012-07-01 to 2012-12-31    | 6           | \$40.31                             | \$241.86                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 844374             | 677767 | 2012-07-01 to 2012-12-31    | 6           | \$40.31                             | \$241.86                      | 2012-07-01 to 2012-12-31 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1436-33**

**348 EAST 62 STREET**

**Managing Agent Information:**

PERRY KOCH  
1725 YORK AVENUE - 21H  
NEW YORK, NY 10128

**Owner Information:**

PERRY KOCH  
K&W REALTY COMPANY

1725 YORK AVENUE - 21H  
NEW YORK, NY 10128

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date</b> |        | <b>2012-09-21</b>           |             | <b>Total TAC Amount: \$4,418.82</b> |                               |                          |          |  |
| 830469             | 639059 | 2011-06-01 to 2011-06-30    | 1           | \$1.71                              | \$1.71                        | 2011-01-01 to 2011-06-30 | Credit   |  |
| 830469             | 639059 | 2011-06-01 to 2011-06-30    | 1           | \$14.40                             | \$14.40                       | 2011-01-01 to 2011-06-30 | Credit   |  |
| 830469             | 639059 | 2011-07-01 to 2011-12-31    | 6           | \$1.71                              | \$10.26                       | 2011-07-01 to 2011-12-31 | Credit   |  |
| 830469             | 639059 | 2011-07-01 to 2011-12-31    | 6           | \$103.44                            | \$620.64                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 830469             | 639059 | 2011-07-01 to 2011-12-31    | 6           | \$14.40                             | \$86.40                       | 2011-07-01 to 2011-12-31 | Credit   |  |
| 830469             | 691545 | 2012-01-01 to 2012-06-30    | 6           | \$14.40                             | \$86.40                       | 2012-01-01 to 2012-06-30 | Credit   |  |
| 830469             | 691545 | 2012-01-01 to 2012-06-30    | 6           | \$1.71                              | \$10.26                       | 2012-01-01 to 2012-06-30 | Credit   |  |
| 830469             | 691545 | 2012-01-01 to 2012-06-30    | 6           | \$103.44                            | \$620.64                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 830469             | 691545 | 2012-07-01 to 2012-12-31    | 6           | \$103.44                            | \$620.64                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 830469             | 691545 | 2012-07-01 to 2012-12-31    | 6           | \$1.71                              | \$10.26                       | 2012-07-01 to 2012-12-31 | Credit   |  |
| 830469             | 691545 | 2012-07-01 to 2012-12-31    | 6           | \$14.40                             | \$86.40                       | 2012-07-01 to 2012-12-31 | Credit   |  |
| 844374             | 627927 | 2011-03-01 to 2011-06-30    | 4           | \$1.71                              | \$6.84                        | 2011-01-01 to 2011-06-30 | Credit   |  |
| 844374             | 627927 | 2011-04-01 to 2011-06-30    | 3           | \$14.40                             | \$43.20                       | 2011-01-01 to 2011-06-30 | Credit   |  |
| 844374             | 627927 | 2011-07-01 to 2011-08-31    | 2           | \$1.71                              | \$3.42                        | 2011-07-01 to 2011-12-31 | Credit   |  |
| 844374             | 627927 | 2011-07-01 to 2011-08-31    | 2           | \$14.40                             | \$28.80                       | 2011-07-01 to 2011-12-31 | Credit   |  |
| 883183             | 637003 | 2011-06-01 to 2011-06-30    | 1           | \$14.40                             | \$14.40                       | 2011-01-01 to 2011-06-30 | Credit   |  |
| 883183             | 637003 | 2011-06-01 to 2011-06-30    | 1           | \$1.71                              | \$1.71                        | 2011-01-01 to 2011-06-30 | Credit   |  |
| 883183             | 637003 | 2011-07-01 to 2011-12-31    | 6           | \$103.47                            | \$620.82                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 883183             | 637003 | 2011-07-01 to 2011-12-31    | 6           | \$1.71                              | \$10.26                       | 2011-07-01 to 2011-12-31 | Credit   |  |
| 883183             | 637003 | 2011-07-01 to 2011-12-31    | 6           | \$14.40                             | \$86.40                       | 2011-07-01 to 2011-12-31 | Credit   |  |
| 883183             | 691637 | 2012-01-01 to 2012-06-30    | 6           | \$1.71                              | \$10.26                       | 2012-01-01 to 2012-06-30 | Credit   |  |
| 883183             | 691637 | 2012-01-01 to 2012-06-30    | 6           | \$103.47                            | \$620.82                      | 2012-01-01 to 2012-06-30 | Credit   |  |

Information as of Monday, December 24, 2012

Borough of Manhattan

If you have any questions about the TACs on this report, please email [SCRIE@finance.nyc.gov](mailto:SCRIE@finance.nyc.gov)  
To change agent/owner information, please download the SCRIE Change Form on [www.nyc.gov/finance](http://www.nyc.gov/finance)

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1436-33**

**348 EAST 62 STREET**

**Managing Agent Information:**

PERRY KOCH  
1725 YORK AVENUE - 21H  
NEW YORK, NY 10128

**Owner Information:**

PERRY KOCH  
K&W REALTY COMPANY

1725 YORK AVENUE - 21H  
NEW YORK, NY 10128

| Docket # | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |
|----------|--------|-----------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| 883183   | 691637 | 2012-01-01 to 2012-06-30    | 6           | \$14.40            | \$86.40                       | 2012-01-01 to 2012-06-30 | Credit   |
| 883183   | 691637 | 2012-07-01 to 2012-12-31    | 6           | \$1.71             | \$10.26                       | 2012-07-01 to 2012-12-31 | Credit   |
| 883183   | 691637 | 2012-07-01 to 2012-12-31    | 6           | \$103.47           | \$620.82                      | 2012-07-01 to 2012-12-31 | Credit   |
| 883183   | 691637 | 2012-07-01 to 2012-12-31    | 6           | \$14.40            | \$86.40                       | 2012-07-01 to 2012-12-31 | Credit   |

**Posted Date 2012-11-23**

**Total TAC Amount: \$7,163.52**

|        |        |                          |   |          |            |                          |        |
|--------|--------|--------------------------|---|----------|------------|--------------------------|--------|
| 830469 | 691545 | 2013-01-01 to 2013-06-30 | 6 | \$103.44 | \$620.64   | 2013-01-01 to 2013-06-30 | Credit |
| 830469 | 691545 | 2013-01-01 to 2013-06-30 | 6 | \$1.71   | \$10.26    | 2013-01-01 to 2013-06-30 | Credit |
| 830469 | 691545 | 2013-01-01 to 2013-06-30 | 6 | \$310.14 | \$1,860.84 | 2013-01-01 to 2013-06-30 | Credit |
| 830469 | 691545 | 2013-01-01 to 2013-06-30 | 6 | \$71.69  | \$430.14   | 2013-01-01 to 2013-06-30 | Credit |
| 830469 | 691545 | 2013-01-01 to 2013-06-30 | 6 | \$14.40  | \$86.40    | 2013-01-01 to 2013-06-30 | Credit |
| 844374 | 677767 | 2013-01-01 to 2013-06-30 | 6 | \$224.49 | \$1,346.94 | 2013-01-01 to 2013-06-30 | Credit |
| 844374 | 677767 | 2013-01-01 to 2013-06-30 | 6 | \$40.31  | \$241.86   | 2013-01-01 to 2013-06-30 | Credit |
| 844374 | 677767 | 2013-01-01 to 2013-06-30 | 6 | \$40.31  | \$241.86   | 2013-01-01 to 2013-06-30 | Credit |
| 883183 | 691637 | 2013-01-01 to 2013-06-30 | 6 | \$103.47 | \$620.82   | 2013-01-01 to 2013-06-30 | Credit |
| 883183 | 691637 | 2013-01-01 to 2013-06-30 | 6 | \$14.40  | \$86.40    | 2013-01-01 to 2013-06-30 | Credit |
| 883183 | 691637 | 2013-01-01 to 2013-06-30 | 6 | \$77.13  | \$462.78   | 2013-01-01 to 2013-06-30 | Credit |
| 883183 | 691637 | 2013-01-01 to 2013-06-30 | 6 | \$1.71   | \$10.26    | 2013-01-01 to 2013-06-30 | Credit |
| 883183 | 691637 | 2013-01-01 to 2013-06-30 | 6 | \$190.72 | \$1,144.32 | 2013-01-01 to 2013-06-30 | Credit |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1436-34      346 EAST 62 STREET**

|                                    |  |                           |  |
|------------------------------------|--|---------------------------|--|
| <b>Managing Agent Information:</b> | PERRY KOCH<br>K & W REALTY<br><br>1725 YORK AVENUE - 21H<br>NEW YORK, NY 10128 | <b>Owner Information:</b> | PERRY KOCH<br>K&W REALTY COMPANY<br><br>1725 YORK AVENUE - 21H<br>NEW YORK, NY 10128 |
|------------------------------------|--|---------------------------|--|

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$2,033.64</b> |                               |                          |          |
| 746086C                       | 690147 | 2012-01-01 to 2012-06-30    | 6           | \$253.87                            | \$1,523.22                    | 2012-01-01 to 2012-06-30 | Credit   |
| 818237                        | 691070 | 2012-01-01 to 2012-06-30    | 6           | \$85.07                             | \$510.42                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$2,033.64</b> |                               |                          |          |
| 746086C                       | 690147 | 2012-07-01 to 2012-12-31    | 6           | \$253.87                            | \$1,523.22                    | 2012-07-01 to 2012-12-31 | Credit   |
| 818237                        | 691070 | 2012-07-01 to 2012-12-31    | 6           | \$85.07                             | \$510.42                      | 2012-07-01 to 2012-12-31 | Credit   |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1436-34**      **346 EAST 62 STREET**

**Managing Agent Information:**  
 PERRY KOCH  
 K & W REALTY  
  
 1725 YORK AVENUE - 21H  
 NEW YORK, NY 10128

**Owner Information:**  
 PERRY KOCH  
 K&W REALTY COMPANY  
  
 1725 YORK AVENUE - 21H  
 NEW YORK, NY 10128

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |
|--------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|--|--|
| <b>Posted Date</b> |        | <b>2012-07-19</b>           |             | <b>Total TAC Amount: \$29,206.80</b> |                               |                          |          |  |  |
| 746086C            | 638687 | 2010-01-01 to 2010-06-30    | 6           | \$219.36                             | \$1,316.16                    | 2010-01-01 to 2010-06-30 | Credit   |  |  |
| 746086C            | 638687 | 2010-07-01 to 2010-12-31    | 6           | \$219.36                             | \$1,316.16                    | 2010-07-01 to 2010-12-31 | Credit   |  |  |
| 746086C            | 638687 | 2011-01-01 to 2011-06-30    | 6           | \$38.05                              | \$228.30                      | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 746086C            | 638687 | 2011-01-01 to 2011-06-30    | 6           | \$219.36                             | \$1,316.16                    | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 746086C            | 638687 | 2011-07-01 to 2011-12-31    | 6           | \$38.05                              | \$228.30                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 746086C            | 638687 | 2011-07-01 to 2011-12-31    | 6           | \$219.36                             | \$1,316.16                    | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 746086C            | 690147 | 2012-01-01 to 2012-06-30    | 6           | \$412.39                             | \$2,474.34                    | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 746086C            | 690147 | 2012-07-01 to 2012-12-31    | 6           | \$412.39                             | \$2,474.34                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 818237             | 576855 | 2009-01-01 to 2009-06-30    | 6           | \$264.47                             | \$1,586.82                    | 2009-01-01 to 2009-06-30 | Credit   |  |  |
| 818237             | 576855 | 2009-07-01 to 2009-12-31    | 6           | \$264.47                             | \$1,586.82                    | 2009-07-01 to 2009-12-31 | Credit   |  |  |
| 818237             | 635621 | 2010-01-01 to 2010-06-30    | 6           | \$318.08                             | \$1,908.48                    | 2010-01-01 to 2010-06-30 | Credit   |  |  |
| 818237             | 635621 | 2010-07-01 to 2010-12-31    | 6           | \$318.08                             | \$1,908.48                    | 2010-07-01 to 2010-12-31 | Credit   |  |  |
| 818237             | 635621 | 2011-01-01 to 2011-06-30    | 6           | \$131.54                             | \$789.24                      | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 818237             | 635621 | 2011-01-01 to 2011-06-30    | 6           | \$318.08                             | \$1,908.48                    | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 818237             | 635621 | 2011-07-01 to 2011-12-31    | 6           | \$318.08                             | \$1,908.48                    | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 818237             | 635621 | 2011-07-01 to 2011-12-31    | 6           | \$131.54                             | \$789.24                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 818237             | 691070 | 2012-01-01 to 2012-06-30    | 6           | \$512.57                             | \$3,075.42                    | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 818237             | 691070 | 2012-07-01 to 2012-12-31    | 6           | \$512.57                             | \$3,075.42                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1436-34**      **346 EAST 62 STREET**

**Managing Agent Information:**  
 PERRY KOCH  
 K & W REALTY  
  
 1725 YORK AVENUE - 21H  
 NEW YORK, NY 10128

**Owner Information:**  
 PERRY KOCH  
 K&W REALTY COMPANY  
  
 1725 YORK AVENUE - 21H  
 NEW YORK, NY 10128

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date</b> |        | <b>2012-09-21</b>           |             | <b>Total TAC Amount: \$7,102.98</b> |                               |                          |          |  |
| 746086C            | 638687 | 2010-07-01 to 2010-07-31    | 1           | \$921.96                            | \$921.96                      | 2010-07-01 to 2010-12-31 | Credit   |  |
| 746086C            | 638687 | 2011-06-01 to 2011-06-30    | 1           | \$1.71                              | \$1.71                        | 2011-01-01 to 2011-06-30 | Credit   |  |
| 746086C            | 638687 | 2011-06-01 to 2011-06-30    | 1           | \$14.40                             | \$14.40                       | 2011-01-01 to 2011-06-30 | Credit   |  |
| 746086C            | 638687 | 2011-07-01 to 2011-12-31    | 6           | \$1.71                              | \$10.26                       | 2011-07-01 to 2011-12-31 | Credit   |  |
| 746086C            | 638687 | 2011-07-01 to 2011-12-31    | 6           | \$45.44                             | \$272.64                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 746086C            | 638687 | 2011-07-01 to 2011-12-31    | 6           | \$103.47                            | \$620.82                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 746086C            | 638687 | 2011-07-01 to 2011-12-31    | 6           | \$14.40                             | \$86.40                       | 2011-07-01 to 2011-12-31 | Credit   |  |
| 746086C            | 690147 | 2012-01-01 to 2012-06-30    | 6           | \$103.47                            | \$620.82                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 746086C            | 690147 | 2012-01-01 to 2012-06-30    | 6           | \$14.40                             | \$86.40                       | 2012-01-01 to 2012-06-30 | Credit   |  |
| 746086C            | 690147 | 2012-01-01 to 2012-06-30    | 6           | \$1.71                              | \$10.26                       | 2012-01-01 to 2012-06-30 | Credit   |  |
| 746086C            | 690147 | 2012-07-01 to 2012-12-31    | 6           | \$31.39                             | \$188.34                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 746086C            | 690147 | 2012-07-01 to 2012-12-31    | 6           | \$1.71                              | \$10.26                       | 2012-07-01 to 2012-12-31 | Credit   |  |
| 746086C            | 690147 | 2012-07-01 to 2012-12-31    | 6           | \$14.40                             | \$86.40                       | 2012-07-01 to 2012-12-31 | Credit   |  |
| 746086C            | 690147 | 2012-07-01 to 2012-12-31    | 6           | \$103.47                            | \$620.82                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 818237             | 635621 | 2011-06-01 to 2011-06-30    | 1           | \$1.71                              | \$1.71                        | 2011-01-01 to 2011-06-30 | Credit   |  |
| 818237             | 635621 | 2011-06-01 to 2011-06-30    | 1           | \$14.40                             | \$14.40                       | 2011-01-01 to 2011-06-30 | Credit   |  |
| 818237             | 635621 | 2011-07-01 to 2011-12-31    | 6           | \$76.83                             | \$460.98                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 818237             | 635621 | 2011-07-01 to 2011-12-31    | 6           | \$14.40                             | \$86.40                       | 2011-07-01 to 2011-12-31 | Credit   |  |
| 818237             | 635621 | 2011-07-01 to 2011-12-31    | 6           | \$103.47                            | \$620.82                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 818237             | 635621 | 2011-07-01 to 2011-12-31    | 6           | \$1.71                              | \$10.26                       | 2011-07-01 to 2011-12-31 | Credit   |  |
| 818237             | 691070 | 2012-01-01 to 2012-06-30    | 6           | \$76.83                             | \$460.98                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 818237             | 691070 | 2012-01-01 to 2012-06-30    | 6           | \$14.40                             | \$86.40                       | 2012-01-01 to 2012-06-30 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1436-34**      **346 EAST 62 STREET**

**Managing Agent Information:**  
 PERRY KOCH  
 K & W REALTY  
 1725 YORK AVENUE - 21H  
 NEW YORK, NY 10128

**Owner Information:**  
 PERRY KOCH  
 K&W REALTY COMPANY  
 1725 YORK AVENUE - 21H  
 NEW YORK, NY 10128

| Docket # | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |
|----------|--------|-----------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| 818237   | 691070 | 2012-01-01 to 2012-06-30    | 6           | \$103.47           | \$620.82                      | 2012-01-01 to 2012-06-30 | Credit   |
| 818237   | 691070 | 2012-01-01 to 2012-06-30    | 6           | \$1.71             | \$10.26                       | 2012-01-01 to 2012-06-30 | Credit   |
| 818237   | 691070 | 2012-07-01 to 2012-12-31    | 6           | \$1.71             | \$10.26                       | 2012-07-01 to 2012-12-31 | Credit   |
| 818237   | 691070 | 2012-07-01 to 2012-12-31    | 6           | \$76.83            | \$460.98                      | 2012-07-01 to 2012-12-31 | Credit   |
| 818237   | 691070 | 2012-07-01 to 2012-12-31    | 6           | \$14.40            | \$86.40                       | 2012-07-01 to 2012-12-31 | Credit   |
| 818237   | 691070 | 2012-07-01 to 2012-12-31    | 6           | \$103.47           | \$620.82                      | 2012-07-01 to 2012-12-31 | Credit   |

**Posted Date 2012-11-23**

**Total TAC Amount: \$9,667.68**

|         |        |                          |   |          |            |                          |        |
|---------|--------|--------------------------|---|----------|------------|--------------------------|--------|
| 746086C | 690147 | 2013-01-01 to 2013-06-30 | 6 | \$1.71   | \$10.26    | 2013-01-01 to 2013-06-30 | Credit |
| 746086C | 690147 | 2013-01-01 to 2013-06-30 | 6 | \$412.39 | \$2,474.34 | 2013-01-01 to 2013-06-30 | Credit |
| 746086C | 690147 | 2013-01-01 to 2013-06-30 | 6 | \$253.87 | \$1,523.22 | 2013-01-01 to 2013-06-30 | Credit |
| 746086C | 690147 | 2013-01-01 to 2013-06-30 | 6 | \$14.40  | \$86.40    | 2013-01-01 to 2013-06-30 | Credit |
| 746086C | 690147 | 2013-01-01 to 2013-06-30 | 6 | \$103.47 | \$620.82   | 2013-01-01 to 2013-06-30 | Credit |
| 746086C | 690147 | 2013-01-01 to 2013-06-30 | 6 | \$31.39  | \$188.34   | 2013-01-01 to 2013-06-30 | Credit |
| 818237  | 691070 | 2013-01-01 to 2013-06-30 | 6 | \$103.47 | \$620.82   | 2013-01-01 to 2013-06-30 | Credit |
| 818237  | 691070 | 2013-01-01 to 2013-06-30 | 6 | \$85.07  | \$510.42   | 2013-01-01 to 2013-06-30 | Credit |
| 818237  | 691070 | 2013-01-01 to 2013-06-30 | 6 | \$14.40  | \$86.40    | 2013-01-01 to 2013-06-30 | Credit |
| 818237  | 691070 | 2013-01-01 to 2013-06-30 | 6 | \$1.71   | \$10.26    | 2013-01-01 to 2013-06-30 | Credit |
| 818237  | 691070 | 2013-01-01 to 2013-06-30 | 6 | \$512.57 | \$3,075.42 | 2013-01-01 to 2013-06-30 | Credit |
| 818237  | 691070 | 2013-01-01 to 2013-06-30 | 6 | \$76.83  | \$460.98   | 2013-01-01 to 2013-06-30 | Credit |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1436-36**      **342 EAST 62 STREET**

**Managing Agent Information:**  
BEN SHALOM  
SKY  
102 MADISON AVENUE  
NEW YORK, NY 10016

**Owner Information:**  
ROBERT OHEBSHGALOM  
12 STEVEN LN  
GREAT NECK, NY 11024-1535

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$662.88</b> |                               |                          |          |
| 875671                        | 692832 | 2012-01-01 to 2012-06-30    | 6           | \$110.48                          | \$662.88                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$662.88</b> |                               |                          |          |
| 875671                        | 692832 | 2012-07-01 to 2012-12-31    | 6           | \$110.48                          | \$662.88                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$662.88</b> |                               |                          |          |
| 875671                        | 692832 | 2013-01-01 to 2013-06-30    | 6           | \$110.48                          | \$662.88                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1436-47**      304 EAST 62 STREET

**Managing Agent Information:** EDWIN DOMINGUEZ  
GATSBY ENTERPRISES,  
347 FIFTH AVENUE - STE 1602  
NEW YORK, NY 10016

**Owner Information:** LANDMARK ASSOCIATES LLC  
347 FIFTH AVENUE - STE 1600  
NEW YORK, NY 10016

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$1,348.90</b> |                               |                          |          |
| 887016                        | 681676 | 2011-09-01 to 2011-12-31    | 4           | \$134.89                            | \$539.56                      | 2011-07-01 to 2011-12-31 | Credit   |
| 887016                        | 681676 | 2012-01-01 to 2012-06-30    | 6           | \$134.89                            | \$809.34                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$2,348.70</b> |                               |                          |          |
| 866203                        | 682903 | 2012-07-01 to 2012-12-31    | 6           | \$256.56                            | \$1,539.36                    | 2012-07-01 to 2012-12-31 | Credit   |
| 887016                        | 681676 | 2012-07-01 to 2012-12-31    | 6           | \$134.89                            | \$809.34                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$2,348.70</b> |                               |                          |          |
| 866203                        | 682903 | 2013-01-01 to 2013-06-30    | 6           | \$256.56                            | \$1,539.36                    | 2013-01-01 to 2013-06-30 | Credit   |
| 887016                        | 681676 | 2013-01-01 to 2013-06-30    | 6           | \$134.89                            | \$809.34                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1436-122 351 EAST 61 STREET**

**Managing Agent Information:**  
 MARTIN GRABER  
 MET COUNCIL  
 80 MAIDEN LANE - 21ST FL  
 NEW YORK, NY 10038

**Owner Information:**  
 351 EAST 61 STREET HDFC  
 C/O MET COUNCIL  
 80 MAIDEN LANE - 21ST FL.  
 NEW YORK, NY 10038

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$1,589.65</b> |                               |                          |          |
| 857373                        | 691236 | 2012-02-01 to 2012-06-30    | 5           | \$317.93                            | \$1,589.65                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$1,008.25</b> |                               |                          |          |
| 855558                        | 693719 | 2012-04-01 to 2012-06-30    | 3           | \$317.93                            | \$953.79                      | 2012-01-01 to 2012-06-30 | Credit   |
| 905477                        | 695667 | 2012-02-01 to 2012-02-29    | 1           | \$54.46                             | \$54.46                       | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$7,642.30</b> |                               |                          |          |
| 830010                        | 701132 | 2012-06-01 to 2012-06-30    | 1           | \$173.57                            | \$173.57                      | 2012-01-01 to 2012-06-30 | Credit   |
| 830010                        | 701132 | 2012-07-01 to 2012-12-31    | 6           | \$173.57                            | \$1,041.42                    | 2012-07-01 to 2012-12-31 | Credit   |
| 855558                        | 693719 | 2012-07-01 to 2012-12-31    | 6           | \$317.93                            | \$1,907.58                    | 2012-07-01 to 2012-12-31 | Credit   |
| 857373                        | 691236 | 2012-07-01 to 2012-12-31    | 6           | \$317.93                            | \$1,907.58                    | 2012-07-01 to 2012-12-31 | Credit   |
| 877722                        | 677274 | 2012-07-01 to 2012-12-31    | 6           | \$147.18                            | \$883.08                      | 2012-07-01 to 2012-12-31 | Credit   |
| 880876                        | 701363 | 2012-06-01 to 2012-06-30    | 1           | \$218.31                            | \$218.31                      | 2012-01-01 to 2012-06-30 | Credit   |
| 880876                        | 701363 | 2012-07-01 to 2012-12-31    | 6           | \$218.31                            | \$1,309.86                    | 2012-07-01 to 2012-12-31 | Credit   |
| 895168                        | 652021 | 2012-07-01 to 2012-08-31    | 2           | \$100.45                            | \$200.90                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-06-22</b> |        |                             |             | <b>Total TAC Amount: \$4,195.60</b> |                               |                          |          |
| 866401                        | 695497 | 2012-03-01 to 2012-06-30    | 4           | \$329.02                            | \$1,316.08                    | 2012-01-01 to 2012-06-30 | Credit   |
| 866401                        | 695497 | 2012-07-01 to 2012-12-31    | 6           | \$329.02                            | \$1,974.12                    | 2012-07-01 to 2012-12-31 | Credit   |
| 905477                        | 699419 | 2012-03-01 to 2012-06-30    | 4           | \$90.54                             | \$362.16                      | 2012-01-01 to 2012-06-30 | Credit   |
| 905477                        | 699419 | 2012-07-01 to 2012-12-31    | 6           | \$90.54                             | \$543.24                      | 2012-07-01 to 2012-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1436-122      351 EAST 61 STREET**

**Managing Agent Information:**  
 MARTIN GRABER  
 MET COUNCIL  
 80 MAIDEN LANE - 21ST FL  
 NEW YORK, NY 10038

**Owner Information:**  
 351 EAST 61 STREET HDFC  
 C/O MET COUNCIL  
 80 MAIDEN LANE - 21ST FL.  
 NEW YORK, NY 10038

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-08-20</b> |        |                             |             | <b>Total TAC Amount: \$556.76</b>   |                               |                          |          |
| 895168                        | 710182 | 2012-09-01 to 2012-12-31    | 4           | \$139.19                            | \$556.76                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-09-21</b> |        |                             |             | <b>Total TAC Amount: \$4,326.85</b> |                               |                          |          |
| 829981                        | 664468 | 2011-03-01 to 2011-06-30    | 4           | \$188.82                            | \$755.28                      | 2011-01-01 to 2011-06-30 | Credit   |
| 829981                        | 664468 | 2011-07-01 to 2011-12-31    | 6           | \$188.82                            | \$1,132.92                    | 2011-07-01 to 2011-12-31 | Credit   |
| 829981                        | 664468 | 2012-01-01 to 2012-06-30    | 6           | \$188.82                            | \$1,132.92                    | 2012-01-01 to 2012-06-30 | Credit   |
| 829981                        | 664468 | 2012-07-01 to 2012-12-31    | 6           | \$188.82                            | \$1,132.92                    | 2012-07-01 to 2012-12-31 | Credit   |
| 877722                        | 677274 | 2012-02-01 to 2012-06-30    | 5           | \$15.71                             | \$78.55                       | 2012-01-01 to 2012-06-30 | Credit   |
| 877722                        | 677274 | 2012-07-01 to 2012-12-31    | 6           | \$15.71                             | \$94.26                       | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-10-22</b> |        |                             |             | <b>Total TAC Amount: \$684.62</b>   |                               |                          |          |
| 905477                        | 699419 | 2012-03-01 to 2012-06-30    | 4           | \$15.71                             | \$62.84                       | 2012-01-01 to 2012-06-30 | Credit   |
| 905477                        | 699419 | 2012-07-01 to 2012-12-31    | 6           | \$15.71                             | \$94.26                       | 2012-07-01 to 2012-12-31 | Credit   |
| 908793                        | 711652 | 2012-07-01 to 2012-12-31    | 6           | \$87.92                             | \$527.52                      | 2012-07-01 to 2012-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1436-122      351 EAST 61 STREET**

**Managing Agent Information:**  
 MARTIN GRABER  
 MET COUNCIL  
 80 MAIDEN LANE - 21ST FL  
 NEW YORK, NY 10038

**Owner Information:**  
 351 EAST 61 STREET HDFC  
 C/O MET COUNCIL  
 80 MAIDEN LANE - 21ST FL.  
 NEW YORK, NY 10038

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |
|--------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|--|--|
| <b>Posted Date</b> |        | <b>2012-11-23</b>           |             | <b>Total TAC Amount: \$10,744.92</b> |                               |                          |          |  |  |
| 829981             | 664468 | 2013-01-01 to 2013-02-28    | 2           | \$188.82                             | \$377.64                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 830010             | 701132 | 2013-01-01 to 2013-06-30    | 6           | \$173.57                             | \$1,041.42                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 855558             | 693719 | 2013-01-01 to 2013-06-30    | 6           | \$317.93                             | \$1,907.58                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 857373             | 691236 | 2013-01-01 to 2013-06-30    | 6           | \$317.93                             | \$1,907.58                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 866401             | 695497 | 2013-01-01 to 2013-06-30    | 6           | \$329.02                             | \$1,974.12                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 877722             | 677274 | 2013-01-01 to 2013-04-30    | 4           | \$15.71                              | \$62.84                       | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 877722             | 677274 | 2013-01-01 to 2013-04-30    | 4           | \$147.18                             | \$588.72                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 880876             | 701363 | 2013-01-01 to 2013-06-30    | 6           | \$218.31                             | \$1,309.86                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 895168             | 710182 | 2013-01-01 to 2013-06-30    | 6           | \$139.19                             | \$835.14                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 905477             | 699419 | 2013-01-01 to 2013-02-28    | 2           | \$15.71                              | \$31.42                       | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 905477             | 699419 | 2013-01-01 to 2013-02-28    | 2           | \$90.54                              | \$181.08                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 908793             | 711652 | 2013-01-01 to 2013-06-30    | 6           | \$87.92                              | \$527.52                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1436-122      351 EAST 61 STREET**

**Managing Agent Information:**  
 MARTIN GRABER  
 MET COUNCIL  
 80 MAIDEN LANE - 21ST FL  
 NEW YORK, NY 10038

**Owner Information:**  
 351 EAST 61 STREET HDFC  
 C/O MET COUNCIL  
 80 MAIDEN LANE - 21ST FL.  
 NEW YORK, NY 10038

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date</b> |        | <b>2012-12-21</b>           |             | <b>Total TAC Amount: \$4,054.56</b> |                               |                          |          |  |
| 894354             | 722713 | 2010-06-01 to 2010-06-30    | 1           | \$80.93                             | \$80.93                       | 2010-01-01 to 2010-06-30 | Credit   |  |
| 894354             | 722713 | 2010-07-01 to 2010-12-31    | 6           | \$80.93                             | \$485.58                      | 2010-07-01 to 2010-12-31 | Credit   |  |
| 894354             | 722713 | 2011-01-01 to 2011-05-31    | 5           | \$80.93                             | \$404.65                      | 2011-01-01 to 2011-06-30 | Credit   |  |
| 894354             | 722733 | 2011-06-01 to 2011-06-30    | 1           | \$106.60                            | \$106.60                      | 2011-01-01 to 2011-06-30 | Credit   |  |
| 894354             | 722733 | 2011-07-01 to 2011-12-31    | 6           | \$106.60                            | \$639.60                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 894354             | 722733 | 2012-01-01 to 2012-05-31    | 5           | \$106.60                            | \$533.00                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 894354             | 722736 | 2012-06-01 to 2012-06-30    | 1           | \$150.35                            | \$150.35                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 894354             | 722736 | 2012-07-01 to 2012-12-31    | 6           | \$150.35                            | \$902.10                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 894354             | 722736 | 2013-01-01 to 2013-05-31    | 5           | \$150.35                            | \$751.75                      | 2013-01-01 to 2013-06-30 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1436-1248 350 EAST 62 STREET**

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|                                    |   |                           |   |
|------------------------------------|---|---------------------------|---|
| <b>Managing Agent Information:</b> | N<br>MT PLEASANT MGMT<br><br>855 LEXINGTON AVENUE<br>NEW YORK, NY 10021 | <b>Owner Information:</b> | 350 E 62 STREET ASOC<br><br>855 LEXINGTON AVE<br>NEW YORK, NY 10021 |
|------------------------------------|---|---------------------------|---|

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| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-07-19</b> |        |                             |             | <b>Total TAC Amount: \$1,099.92</b> |                               |                          |          |
| 890082                        | 708746 | 2012-07-01 to 2012-12-31    | 6           | \$183.32                            | \$1,099.92                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,099.92</b> |                               |                          |          |
| 890082                        | 708746 | 2013-01-01 to 2013-06-30    | 6           | \$183.32                            | \$1,099.92                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

## BBL:1-1436-1302 1115 FIRST AVENUE

**Managing Agent Information:**  
STANTON NORTHFOLK  
141 NORFOLK ST. G/F  
NEW YORK, NY 10002

**Owner Information:**  
128 EAST 86TH STREET  
JOINT VENTURE  
128 EAST 86TH STREET  
NEW YORK, NY 10028

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$2,035.76</b> |                               |                          |          |
| 848547                        | 689914 | 2011-11-01 to 2011-12-31    | 2           | \$254.47                            | \$508.94                      | 2011-07-01 to 2011-12-31 | Credit   |
| 848547                        | 689914 | 2012-01-01 to 2012-06-30    | 6           | \$254.47                            | \$1,526.82                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,526.82</b> |                               |                          |          |
| 848547                        | 689914 | 2012-07-01 to 2012-12-31    | 6           | \$254.47                            | \$1,526.82                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,526.82</b> |                               |                          |          |
| 848547                        | 689914 | 2013-01-01 to 2013-06-30    | 6           | \$254.47                            | \$1,526.82                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1437-26**      1135 1 AVENUE

**Managing Agent Information:**

1135 REALTY CORP  
872 MADISON AVENUE STE 2A  
NEW YORK, NY 10021

**Owner Information:**

1135 REALTY CORP  
872 MADISON AVENUE STE 2A  
NEW YORK, NY 10021

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-03-20</b> |        |                             |             | <b>Total TAC Amount: \$3,045.84</b> |                               |                          |          |
| 886587                        | 694547 | 2010-07-01 to 2010-12-31    | 6           | \$126.91                            | \$761.46                      | 2010-07-01 to 2010-12-31 | Credit   |
| 886587                        | 694547 | 2011-01-01 to 2011-06-30    | 6           | \$126.91                            | \$761.46                      | 2011-01-01 to 2011-06-30 | Credit   |
| 886587                        | 694547 | 2011-07-01 to 2011-12-31    | 6           | \$126.91                            | \$761.46                      | 2011-07-01 to 2011-12-31 | Credit   |
| 886587                        | 694547 | 2012-01-01 to 2012-06-30    | 6           | \$126.91                            | \$761.46                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-07-19</b> |        |                             |             | <b>Total TAC Amount: \$1,225.92</b> |                               |                          |          |
| 886587                        | 708522 | 2012-07-01 to 2012-12-31    | 6           | \$204.32                            | \$1,225.92                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,225.92</b> |                               |                          |          |
| 886587                        | 708522 | 2013-01-01 to 2013-06-30    | 6           | \$204.32                            | \$1,225.92                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1437-32**      **340 EAST 63 STREET**

**Managing Agent Information:**

S W MANAGEMENT  
145 HUGUENOT STREET - 5TH FL  
NEW ROCHELLE, NY 10801

**Owner Information:**

340 EAST 63 REALTY LLC  
C/O S W MANAGEMENT LLC  
145 HUGUENOT STREET - 5 FL  
NEW ROCHELLE, NY 10801

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$2,847.66</b> |                               |                          |          |  |  |  |
| 892593                        | 693560 | 2012-01-01 to 2012-06-30    | 6           | \$474.61                            | \$2,847.66                    | 2012-01-01 to 2012-06-30 | Credit   |  |  |  |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$2,847.66</b> |                               |                          |          |  |  |  |
| 892593                        | 693560 | 2012-07-01 to 2012-12-31    | 6           | \$474.61                            | \$2,847.66                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$2,847.66</b> |                               |                          |          |  |  |  |
| 892593                        | 693560 | 2013-01-01 to 2013-06-30    | 6           | \$474.61                            | \$2,847.66                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1437-41      322 EAST 63 STREET**

**Managing Agent Information:**  
 SP EAST 63 LLC  
 235 WEST 48 STREET  
 NEW YORK, NY 10036

**Owner Information:**  
 MICHAEL FELICE  
 HELLER REALTY  
 745 5TH AVENUE - 1250  
 NEW YORK, NY 10151

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period                          | TAC Type |  |
|-------------------------------|--------|-----------------------------|-------------|--------------------|-------------------------------|-------------------------------------|----------|--|
| <b>Posted Date 2012-04-19</b> |        |                             |             |                    |                               | <b>Total TAC Amount: \$410.87</b>   |          |  |
| 851997                        | 631136 | 2010-04-01 to 2010-06-30    | 3           | \$14.94            | \$44.82                       | 2010-01-01 to 2010-06-30            | Credit   |  |
| 851997                        | 631136 | 2010-07-01 to 2010-12-31    | 6           | \$14.94            | \$89.64                       | 2010-07-01 to 2010-12-31            | Credit   |  |
| 851997                        | 631136 | 2011-01-01 to 2011-06-30    | 6           | \$14.94            | \$89.64                       | 2011-01-01 to 2011-06-30            | Credit   |  |
| 851997                        | 631136 | 2011-07-01 to 2011-11-30    | 5           | \$14.94            | \$74.70                       | 2011-07-01 to 2011-12-31            | Credit   |  |
| 851997                        | 681644 | 2011-12-01 to 2011-12-31    | 1           | \$16.01            | \$16.01                       | 2011-07-01 to 2011-12-31            | Credit   |  |
| 851997                        | 681644 | 2012-01-01 to 2012-06-30    | 6           | \$16.01            | \$96.06                       | 2012-01-01 to 2012-06-30            | Credit   |  |
| <b>Posted Date 2012-05-22</b> |        |                             |             |                    |                               | <b>Total TAC Amount: \$5,312.22</b> |          |  |
| 108465                        | 654261 | 2012-07-01 to 2012-09-30    | 3           | \$444.78           | \$1,334.34                    | 2012-07-01 to 2012-12-31            | Credit   |  |
| 108465                        | 654261 | 2012-07-01 to 2012-09-30    | 3           | \$44.82            | \$134.46                      | 2012-07-01 to 2012-12-31            | Credit   |  |
| 851997                        | 681644 | 2012-07-01 to 2012-12-31    | 6           | \$16.01            | \$96.06                       | 2012-07-01 to 2012-12-31            | Credit   |  |
| 851997                        | 681644 | 2012-07-01 to 2012-12-31    | 6           | \$453.86           | \$2,723.16                    | 2012-07-01 to 2012-12-31            | Credit   |  |
| 877504                        | 656979 | 2012-07-01 to 2012-10-31    | 4           | \$208.05           | \$832.20                      | 2012-07-01 to 2012-12-31            | Credit   |  |
| 894547                        | 650836 | 2012-07-01 to 2012-08-31    | 2           | \$96.00            | \$192.00                      | 2012-07-01 to 2012-12-31            | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1437-41      322 EAST 63 STREET**

**Managing Agent Information:**  
 SP EAST 63 LLC  
 235 WEST 48 STREET  
 NEW YORK, NY 10036

**Owner Information:**  
 MICHAEL FELICE  
 HELLER REALTY  
 745 5TH AVENUE - 1250  
 NEW YORK, NY 10151

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date</b> |        | <b>2012-08-20</b>           |             | <b>Total TAC Amount: \$2,134.10</b> |                               |                          |          |
| 894547             | 645395 | 2010-04-01 to 2010-06-30    | 3           | \$44.82                             | \$134.46                      | 2010-01-01 to 2010-06-30 | Credit   |
| 894547             | 645395 | 2010-07-01 to 2010-08-31    | 2           | \$44.82                             | \$89.64                       | 2010-07-01 to 2010-12-31 | Credit   |
| 894547             | 650836 | 2010-09-01 to 2010-12-31    | 4           | \$44.82                             | \$179.28                      | 2010-07-01 to 2010-12-31 | Credit   |
| 894547             | 650836 | 2011-01-01 to 2011-06-30    | 6           | \$44.82                             | \$268.92                      | 2011-01-01 to 2011-06-30 | Credit   |
| 894547             | 650836 | 2011-07-01 to 2011-12-31    | 6           | \$44.82                             | \$268.92                      | 2011-07-01 to 2011-12-31 | Credit   |
| 894547             | 650836 | 2012-01-01 to 2012-06-30    | 6           | \$44.82                             | \$268.92                      | 2012-01-01 to 2012-06-30 | Credit   |
| 894547             | 650836 | 2012-07-01 to 2012-08-31    | 2           | \$44.82                             | \$89.64                       | 2012-07-01 to 2012-12-31 | Credit   |
| 894547             | 711196 | 2012-09-01 to 2012-12-31    | 4           | \$208.58                            | \$834.32                      | 2012-07-01 to 2012-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1437-41**

**322 EAST 63 STREET**

**Managing Agent Information:**  
 SP EAST 63 LLC  
 235 WEST 48 STREET  
 NEW YORK, NY 10036

**Owner Information:**  
 MICHAEL FELICE  
 HELLER REALTY  
 745 5TH AVENUE - 1250  
 NEW YORK, NY 10151

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|
| <b>Posted Date</b> |        | <b>2012-10-22</b>           |             | <b>Total TAC Amount: \$2,418.60</b> |                               |                          |          |  |  |
| 877504             | 645741 | 2010-04-01 to 2010-06-30    | 3           | \$44.82                             | \$134.46                      | 2010-01-01 to 2010-06-30 | Credit   |  |  |
| 877504             | 645741 | 2010-04-01 to 2010-06-30    | 3           | \$11.48                             | \$34.44                       | 2010-01-01 to 2010-06-30 | Credit   |  |  |
| 877504             | 645741 | 2010-07-01 to 2010-10-31    | 4           | \$11.48                             | \$45.92                       | 2010-07-01 to 2010-12-31 | Credit   |  |  |
| 877504             | 645741 | 2010-07-01 to 2010-10-31    | 4           | \$44.82                             | \$179.28                      | 2010-07-01 to 2010-12-31 | Credit   |  |  |
| 877504             | 656979 | 2010-11-01 to 2010-12-31    | 2           | \$44.82                             | \$89.64                       | 2010-07-01 to 2010-12-31 | Credit   |  |  |
| 877504             | 656979 | 2010-11-01 to 2010-12-31    | 2           | \$11.48                             | \$22.96                       | 2010-07-01 to 2010-12-31 | Credit   |  |  |
| 877504             | 656979 | 2011-01-01 to 2011-06-30    | 6           | \$44.82                             | \$268.92                      | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 877504             | 656979 | 2011-01-01 to 2011-06-30    | 6           | \$11.48                             | \$68.88                       | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 877504             | 656979 | 2011-07-01 to 2011-12-31    | 6           | \$44.82                             | \$268.92                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 877504             | 656979 | 2011-07-01 to 2011-12-31    | 6           | \$11.48                             | \$68.88                       | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 877504             | 656979 | 2012-01-01 to 2012-06-30    | 6           | \$44.82                             | \$268.92                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 877504             | 656979 | 2012-01-01 to 2012-06-30    | 6           | \$11.48                             | \$68.88                       | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 877504             | 656979 | 2012-07-01 to 2012-10-31    | 4           | \$11.48                             | \$45.92                       | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 877504             | 656979 | 2012-07-01 to 2012-10-31    | 4           | \$44.82                             | \$179.28                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 877504             | 714219 | 2012-11-01 to 2012-12-31    | 2           | \$291.83                            | \$583.66                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 877504             | 714219 | 2012-11-01 to 2012-12-31    | 2           | \$44.82                             | \$89.64                       | 2012-07-01 to 2012-12-31 | Credit   |  |  |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1437-41      322 EAST 63 STREET**

**Managing Agent Information:**  
 SP EAST 63 LLC  
 235 WEST 48 STREET  
 NEW YORK, NY 10036

**Owner Information:**  
 MICHAEL FELICE  
 HELLER REALTY  
 745 5TH AVENUE - 1250  
 NEW YORK, NY 10151

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$6,090.60</b> |                               |                          |          |
| 851997                        | 681644 | 2013-01-01 to 2013-06-30    | 6           | \$453.86                            | \$2,723.16                    | 2013-01-01 to 2013-06-30 | Credit   |
| 851997                        | 681644 | 2013-01-01 to 2013-06-30    | 6           | \$16.01                             | \$96.06                       | 2013-01-01 to 2013-06-30 | Credit   |
| 877504                        | 714219 | 2013-01-01 to 2013-06-30    | 6           | \$44.82                             | \$268.92                      | 2013-01-01 to 2013-06-30 | Credit   |
| 877504                        | 714219 | 2013-01-01 to 2013-06-30    | 6           | \$291.83                            | \$1,750.98                    | 2013-01-01 to 2013-06-30 | Credit   |
| 894547                        | 711196 | 2013-01-01 to 2013-06-30    | 6           | \$208.58                            | \$1,251.48                    | 2013-01-01 to 2013-06-30 | Credit   |
| <b>Posted Date 2012-12-21</b> |        |                             |             | <b>Total TAC Amount: \$4,766.40</b> |                               |                          |          |
| 108465                        | 714163 | 2012-10-01 to 2012-12-31    | 3           | \$529.60                            | \$1,588.80                    | 2012-07-01 to 2012-12-31 | Credit   |
| 108465                        | 714163 | 2013-01-01 to 2013-06-30    | 6           | \$529.60                            | \$3,177.60                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1438-1**

**1202 2 AVENUE**

**Managing Agent Information:**  
SHLOMO BERGER  
301 EAST 63 STREET,  
1303 53RD STREET - 189  
BROOKLYN, NY 11219

**Owner Information:**  
301 EAST 63RD LLC  
1303 53 STREET - 189  
BROOKLYN, NY 11219

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,356.81</b> |                               |                          |          |  |  |
| 866571                        | 682071 | 2012-07-01 to 2012-12-31    | 6           | \$172.51                            | \$1,035.06                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 884993                        | 655278 | 2012-07-01 to 2012-09-30    | 3           | \$107.25                            | \$321.75                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,035.06</b> |                               |                          |          |  |  |
| 866571                        | 682071 | 2013-01-01 to 2013-06-30    | 6           | \$172.51                            | \$1,035.06                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1438-49**      **300 EAST 64 STREET**

**Managing Agent Information:**  
300 EAST 64 STREET  
  
7 PENN PLAZA      1400  
NEW YORK, NY 10001

**Owner Information:**  
128 EAST 86TH STREET  
JOINT VENTURE  
128 EAST 86TH STREET  
NEW YORK, NY 10028

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$72.92</b>  |                               |                          |          |
| 900472                        | 670167 | 2012-07-01 to 2012-10-31    | 4           | \$18.23                           | \$72.92                       | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$285.36</b> |                               |                          |          |
| 900472                        | 717666 | 2012-11-01 to 2012-12-31    | 2           | \$35.67                           | \$71.34                       | 2012-07-01 to 2012-12-31 | Credit   |
| 900472                        | 717666 | 2013-01-01 to 2013-06-30    | 6           | \$35.67                           | \$214.02                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1439-1**

**1222 2 AVENUE**

**Managing Agent Information:**  
GOODSTEIN MANAGEMENT  
622 3RD AVE.15TH FLOOR  
NEW YORK, NY 10017

**Owner Information:**  
REGENCY EAST APT INC  
211 E 46TH STREET  
NEW YORK, NY 10017-2935

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date</b> |        |                             |             | <b>2012-05-22</b>                   |                               |                          |          |
|                    |        |                             |             | <b>Total TAC Amount: \$1,643.76</b> |                               |                          |          |
| 854211             | 662964 | 2012-07-01 to 2012-12-31    | 6           | \$273.96                            | \$1,643.76                    | 2012-07-01 to 2012-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1439-30**      1199 1 AVENUE

**Managing Agent Information:** ESTHER DE JESUS

888 SEVENTH AVENUE - 3 FL  
NEW YORK, NY 10108

**Owner Information:** SP EAST 65, LLC

888 SEVENTH AVENUE - 3 FL  
NEW YORK, NY 10108

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$717.78</b>   |                               |                          |          |
| 869991                        | 698475 | 2012-05-01 to 2012-06-30    | 2           | \$358.89                            | \$717.78                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$2,153.34</b> |                               |                          |          |
| 868791                        | 661116 | 2012-07-01 to 2012-08-31    | 2           | \$110.22                            | \$220.44                      | 2012-07-01 to 2012-12-31 | Credit   |
| 868791                        | 661116 | 2012-07-01 to 2012-08-31    | 2           | (\$110.22)                          | (\$220.44)                    | 2012-07-01 to 2012-12-31 | Debit    |
| 869991                        | 698475 | 2012-07-01 to 2012-12-31    | 6           | \$358.89                            | \$2,153.34                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-10-22</b> |        |                             |             | <b>Total TAC Amount: \$1,328.74</b> |                               |                          |          |
| 869991                        | 641468 | 2010-11-01 to 2010-11-30    | 1           | \$895.32                            | \$895.32                      | 2010-07-01 to 2010-12-31 | Credit   |
| 869991                        | 641468 | 2011-11-01 to 2011-12-31    | 2           | \$71.05                             | \$142.10                      | 2011-07-01 to 2011-12-31 | Credit   |
| 869991                        | 641468 | 2012-01-01 to 2012-04-30    | 4           | \$71.05                             | \$284.20                      | 2012-01-01 to 2012-06-30 | Credit   |
| 869991                        | 698475 | 2012-11-01 to 2012-12-31    | 2           | \$3.56                              | \$7.12                        | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$2,174.70</b> |                               |                          |          |
| 869991                        | 698475 | 2013-01-01 to 2013-06-30    | 6           | \$3.56                              | \$21.36                       | 2013-01-01 to 2013-06-30 | Credit   |
| 869991                        | 698475 | 2013-01-01 to 2013-06-30    | 6           | \$358.89                            | \$2,153.34                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1439-31**      **350 EAST 65 STREET**

**Managing Agent Information:** ARLENE SHEINWEXLER  
 CONNIE SHEINWEXLER  
 1057 FIRST AVENUE 5FL  
 NEW YORK, NY 10022

**Owner Information:** JGV 65 LLC  
 C/O GIAMBO OFFICE  
 1057 FIRST AVENUE  
 NEW YORK, NY 10022

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$72.78</b>  |                               |                          |          |
| 901531                        | 687098 | 2012-01-01 to 2012-06-30    | 6           | \$12.13                           | \$72.78                       | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$419.82</b> |                               |                          |          |
| 901531                        | 687098 | 2012-01-01 to 2012-06-30    | 6           | \$69.97                           | \$419.82                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$492.60</b> |                               |                          |          |
| 901531                        | 687098 | 2012-07-01 to 2012-12-31    | 6           | \$12.13                           | \$72.78                       | 2012-07-01 to 2012-12-31 | Credit   |
| 901531                        | 687098 | 2012-07-01 to 2012-12-31    | 6           | \$69.97                           | \$419.82                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$492.60</b> |                               |                          |          |
| 901531                        | 687098 | 2013-01-01 to 2013-06-30    | 6           | \$69.97                           | \$419.82                      | 2013-01-01 to 2013-06-30 | Credit   |
| 901531                        | 687098 | 2013-01-01 to 2013-06-30    | 6           | \$12.13                           | \$72.78                       | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1439-32**      **348 EAST 65 STREET**

**Managing Agent Information:** ARLENE SHEINWEXLER  
 CONNIE SHEINWEXLER  
 1057 FIRST AVENUE 5FL  
 NEW YORK, NY 10022

**Owner Information:** JGV 65 LLC  
 C/O GIAMBO OFFICE  
 1057 FIRST AVENUE  
 NEW YORK, NY 10022

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$1,823.52</b>  |                               |                          |          |
| 717405C                       | 688838 | 2012-01-01 to 2012-06-30    | 6           | \$303.92                             | \$1,823.52                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$3,628.14</b>  |                               |                          |          |
| 717405C                       | 688838 | 2012-01-01 to 2012-06-30    | 6           | \$604.69                             | \$3,628.14                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$7,238.58</b>  |                               |                          |          |
| 717405C                       | 688838 | 2012-07-01 to 2012-12-31    | 6           | \$604.69                             | \$3,628.14                    | 2012-07-01 to 2012-12-31 | Credit   |
| 717405C                       | 688838 | 2012-07-01 to 2012-12-31    | 6           | \$303.92                             | \$1,823.52                    | 2012-07-01 to 2012-12-31 | Credit   |
| 865601                        | 679685 | 2012-07-01 to 2012-12-31    | 6           | \$297.82                             | \$1,786.92                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-09-21</b> |        |                             |             | <b>Total TAC Amount: \$15,648.48</b> |                               |                          |          |
| 717405C                       | 524258 | 2007-01-01 to 2007-06-30    | 6           | \$314.67                             | \$1,888.02                    | 2007-01-01 to 2007-06-30 | Credit   |
| 717405C                       | 524258 | 2007-07-01 to 2007-12-31    | 6           | \$314.67                             | \$1,888.02                    | 2007-07-01 to 2007-12-31 | Credit   |
| 717405C                       | 578755 | 2008-01-01 to 2008-06-30    | 6           | \$421.59                             | \$2,529.54                    | 2008-01-01 to 2008-06-30 | Credit   |
| 717405C                       | 578755 | 2008-07-01 to 2008-12-31    | 6           | \$421.59                             | \$2,529.54                    | 2008-07-01 to 2008-12-31 | Credit   |
| 717405C                       | 578755 | 2009-01-01 to 2009-06-30    | 6           | \$39.84                              | \$239.04                      | 2009-01-01 to 2009-06-30 | Credit   |
| 717405C                       | 578755 | 2009-07-01 to 2009-12-31    | 6           | \$39.84                              | \$239.04                      | 2009-07-01 to 2009-12-31 | Credit   |
| 717405C                       | 637567 | 2010-01-01 to 2010-06-30    | 6           | \$522.32                             | \$3,133.92                    | 2010-01-01 to 2010-06-30 | Credit   |
| 717405C                       | 637567 | 2010-07-01 to 2010-12-31    | 6           | \$522.32                             | \$3,133.92                    | 2010-07-01 to 2010-12-31 | Credit   |
| 717405C                       | 637567 | 2011-01-01 to 2011-06-30    | 6           | \$5.62                               | \$33.72                       | 2011-01-01 to 2011-06-30 | Credit   |
| 717405C                       | 637567 | 2011-07-01 to 2011-12-31    | 6           | \$5.62                               | \$33.72                       | 2011-07-01 to 2011-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1439-32**      **348 EAST 65 STREET**

**Managing Agent Information:** ARLENE SHEINWEXLER  
CONNIE SHEINWEXLER  
1057 FIRST AVENUE 5FL  
NEW YORK, NY 10022

**Owner Information:** JGV 65 LLC  
C/O GIAMBO OFFICE  
1057 FIRST AVENUE  
NEW YORK, NY 10022

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date</b> |        | <b>2012-11-23</b>           |             | <b>Total TAC Amount: \$7,238.58</b> |                               |                          |          |  |  |  |
| 717405C            | 688838 | 2013-01-01 to 2013-06-30    | 6           | \$303.92                            | \$1,823.52                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 717405C            | 688838 | 2013-01-01 to 2013-06-30    | 6           | \$604.69                            | \$3,628.14                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 865601             | 679685 | 2013-01-01 to 2013-06-30    | 6           | \$297.82                            | \$1,786.92                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1439-35**      **342 EAST 65 STREET**

**Managing Agent Information:**  
LANA CHALNIS  
SPIDER CITY, LLC  
130 CHURCH STREET - 221  
NEW YORK, NY 10007

**Owner Information:**  
SPIDER CITY, LLC  
130 CHURCH STREET - 221  
NEW YORK, NY 10007

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                    | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|---------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,326.36</b>   |                               |                          |          |
| 876505                        | 668135 | 2012-07-01 to 2012-12-31    | 6           | \$221.06                              | \$1,326.36                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-08-20</b> |        |                             |             | <b>Total TAC Amount: (\$1,326.36)</b> |                               |                          |          |
| 876505                        | 668135 | 2012-07-01 to 2012-12-31    | 6           | (\$221.06)                            | (\$1,326.36)                  | 2012-07-01 to 2012-12-31 | Debit    |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$0.00</b>       |                               |                          |          |
| 876505                        | 668135 | 2013-01-01 to 2013-03-31    | 3           | (\$221.06)                            | (\$663.18)                    | 2013-01-01 to 2013-06-30 | Debit    |
| 876505                        | 668135 | 2013-01-01 to 2013-03-31    | 3           | \$221.06                              | \$663.18                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1439-36**

**338 EAST 65 STREET**

**Managing Agent Information:**  
RONALD BRAUN  
1413 YORK AVENUE  
NEW YORK, NY 10021

**Owner Information:**  
338 E 65 STREET INC  
338 E 65TH STREET  
NEW YORK, NY 10021-6757

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period                        | TAC Type |
|--------------------|--------|-----------------------------|-------------|--------------------|-------------------------------|-----------------------------------|----------|
| <b>Posted Date</b> |        |                             |             | <b>2012-12-21</b>  |                               | <b>Total TAC Amount: \$453.95</b> |          |
| 870401             | 720876 | 2012-12-01 to 2012-12-31    | 1           | \$64.85            | \$64.85                       | 2012-07-01 to 2012-12-31          | Credit   |
| 870401             | 720876 | 2013-01-01 to 2013-06-30    | 6           | \$64.85            | \$389.10                      | 2013-01-01 to 2013-06-30          | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1439-40**      **326 EAST 65 STREET**

**Managing Agent Information:**  
EDWARD CHAN  
CHAN'S BROTHER  
  
2029 BAY RIDGE AVENUE  
BROOKLYN, NY 11204

**Owner Information:**  
PETER FRANCO  
  
16 E 79TH STREET  
NEW YORK, NY 10021-0150

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$867.54</b> |                               |                          |          |
| 880720                        | 688799 | 2012-01-01 to 2012-06-30    | 6           | \$144.59                          | \$867.54                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$867.54</b> |                               |                          |          |
| 880720                        | 688799 | 2012-07-01 to 2012-12-31    | 6           | \$144.59                          | \$867.54                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$867.54</b> |                               |                          |          |
| 880720                        | 688799 | 2013-01-01 to 2013-06-30    | 6           | \$144.59                          | \$867.54                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1439-46**      **312 EAST 65 STREET**

**Managing Agent Information:**  
 JOHN K CHADRJIAN  
 CAPRICE MGMT. INC  
 320 EAST 58 STREET  
 NEW YORK, NY 10022

**Owner Information:**  
 BRISTOL EAST CO  
 312 E 65TH STREET  
 NEW YORK, NY 10021-6708

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$3,197.79</b> |                               |                          |          |
| 870319                        | 699250 | 2012-04-01 to 2012-06-30    | 3           | \$355.31                            | \$1,065.93                    | 2012-01-01 to 2012-06-30 | Credit   |
| 870319                        | 699250 | 2012-07-01 to 2012-12-31    | 6           | \$355.31                            | \$2,131.86                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-09-21</b> |        |                             |             | <b>Total TAC Amount: \$7,408.80</b> |                               |                          |          |
| 868927                        | 652642 | 2010-09-01 to 2010-12-31    | 4           | \$308.70                            | \$1,234.80                    | 2010-07-01 to 2010-12-31 | Credit   |
| 868927                        | 652642 | 2011-01-01 to 2011-06-30    | 6           | \$308.70                            | \$1,852.20                    | 2011-01-01 to 2011-06-30 | Credit   |
| 868927                        | 652642 | 2011-07-01 to 2011-12-31    | 6           | \$308.70                            | \$1,852.20                    | 2011-07-01 to 2011-12-31 | Credit   |
| 868927                        | 652642 | 2012-01-01 to 2012-06-30    | 6           | \$308.70                            | \$1,852.20                    | 2012-01-01 to 2012-06-30 | Credit   |
| 868927                        | 652642 | 2012-07-01 to 2012-08-31    | 2           | \$308.70                            | \$617.40                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-10-22</b> |        |                             |             | <b>Total TAC Amount: \$1,601.24</b> |                               |                          |          |
| 868927                        | 715235 | 2012-09-01 to 2012-12-31    | 4           | \$400.31                            | \$1,601.24                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$4,533.72</b> |                               |                          |          |
| 868927                        | 715235 | 2013-01-01 to 2013-06-30    | 6           | \$400.31                            | \$2,401.86                    | 2013-01-01 to 2013-06-30 | Credit   |
| 870319                        | 699250 | 2013-01-01 to 2013-06-30    | 6           | \$355.31                            | \$2,131.86                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

## BBL:1-1439-1202 330 EAST 65 STREET

**Managing Agent Information:**  
ARLINE WEST  
KENILWORTH EQUITIES  
825 THIRD AVENUE  
NEW YORK, NY 10022

**Owner Information:**  
330-334 EAST 65 STREET OWNERS COMPANY  
825 THIRD AVENUE  
NEW YORK, NY 10022

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,352.40</b> |                               |                          |          |  |  |  |
| 858801                        | 702179 | 2012-05-01 to 2012-06-30    | 2           | \$169.05                            | \$338.10                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |  |
| 858801                        | 702179 | 2012-07-01 to 2012-12-31    | 6           | \$169.05                            | \$1,014.30                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,014.30</b> |                               |                          |          |  |  |  |
| 858801                        | 702179 | 2013-01-01 to 2013-06-30    | 6           | \$169.05                            | \$1,014.30                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1440-5**

**307 EAST 65 STREET**

**Managing Agent Information:**

AKAM ASSOCIATES,  
8 WEST 38TH STREET - 7 FL  
NEW YORK, NY 10018

**Owner Information:**

AKAM ASSOCIATES, INC  
8 WEST 38TH STREET - 7 FL  
NEW YORK, NY 10018

| Docket #                      | App #  | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|-------------------------------|--------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date 2012-05-22</b> |        | <b>Total TAC Amount: \$7,467.00</b> |             |                    |                               |                          |          |  |
| 849073                        | 585324 | 2009-05-01 to 2009-06-30            | 2           | \$71.10            | \$142.20                      | 2009-01-01 to 2009-06-30 | Credit   |  |
| 849073                        | 585324 | 2009-07-01 to 2009-12-31            | 6           | \$71.10            | \$426.60                      | 2009-07-01 to 2009-12-31 | Credit   |  |
| 849073                        | 633420 | 2010-03-01 to 2010-06-30            | 4           | \$71.10            | \$284.40                      | 2010-01-01 to 2010-06-30 | Credit   |  |
| 849073                        | 633420 | 2010-07-01 to 2010-12-31            | 6           | \$71.10            | \$426.60                      | 2010-07-01 to 2010-12-31 | Credit   |  |
| 849073                        | 633420 | 2011-01-01 to 2011-06-30            | 6           | \$71.10            | \$426.60                      | 2011-01-01 to 2011-06-30 | Credit   |  |
| 849073                        | 633420 | 2011-07-01 to 2011-12-31            | 6           | \$71.10            | \$426.60                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 849073                        | 633420 | 2012-01-01 to 2012-02-29            | 2           | \$71.10            | \$142.20                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 849073                        | 695579 | 2012-03-01 to 2012-06-30            | 4           | \$519.18           | \$2,076.72                    | 2012-01-01 to 2012-06-30 | Credit   |  |
| 849073                        | 695579 | 2012-07-01 to 2012-12-31            | 6           | \$519.18           | \$3,115.08                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date 2012-11-23</b> |        | <b>Total TAC Amount: \$3,115.08</b> |             |                    |                               |                          |          |  |
| 849073                        | 695579 | 2013-01-01 to 2013-06-30            | 6           | \$519.18           | \$3,115.08                    | 2013-01-01 to 2013-06-30 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1440-17**      **335 EAST 65 STREET**

**Managing Agent Information:**  
HARVEY BIRDOFF  
CHARLES BIRDOFF &  
512 EAST 81ST STREET - STE 1W  
NEW YORK, NY 10028

**Owner Information:**  
CHARLES BIRDOFF & CO  
512 EAST 81ST STREET - STE 1W  
NEW YORK, NY 10028

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$104.46</b> |                               |                          |          |
| 869838                        | 650262 | 2012-07-01 to 2012-07-31    | 1           | \$104.46                          | \$104.46                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-08-20</b> |        |                             |             | <b>Total TAC Amount: \$773.05</b> |                               |                          |          |
| 869838                        | 706188 | 2012-08-01 to 2012-12-31    | 5           | \$154.61                          | \$773.05                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$927.66</b> |                               |                          |          |
| 869838                        | 706188 | 2013-01-01 to 2013-06-30    | 6           | \$154.61                          | \$927.66                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1440-19**      **341 EAST 65 STREET**

**Managing Agent Information:** ANTHONY GIAIMO  
315 EAST 57 STREET  
NEW YORK, NY 10022

**Owner Information:** JEANETTE A GIAIMO  
325 EAST 57TH STREET  
NEW YORK, NY 10022-2935

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount       | Total TAC for this Tax Period | TAX Period               | TAC Type        |
|--------------------|--------|-----------------------------|-------------|--------------------------|-------------------------------|--------------------------|-----------------|
| <b>Posted Date</b> |        |                             |             | <b>Total TAC Amount:</b> |                               | <b>2012-05-22</b>        | <b>\$231.09</b> |
| 860040             | 651596 | 2012-07-01 to 2012-07-31    | 1           | \$231.09                 | \$231.09                      | 2012-07-01 to 2012-12-31 | Credit          |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1440-21      345 EAST 65 STREET**

**Managing Agent Information:**  
 BEN SHALOM  
 SKY  
 226 EAST 54TH STREET - STE 402  
 NEW YORK, NY 10022

**Owner Information:**  
 ROME GROUP LLC  
 226 EAST 54TH STREET - STE 402  
 NEW YORK, NY 10022

| Docket #                      | App #  | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|-------------------------------|--------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date 2012-01-23</b> |        | <b>Total TAC Amount: \$3,594.90</b> |             |                    |                               |                          |          |  |
| 875834                        | 688874 | 2010-01-01 to 2010-06-30            | 6           | \$119.83           | \$718.98                      | 2010-01-01 to 2010-06-30 | Credit   |  |
| 875834                        | 688874 | 2010-07-01 to 2010-12-31            | 6           | \$119.83           | \$718.98                      | 2010-07-01 to 2010-12-31 | Credit   |  |
| 875834                        | 688874 | 2011-01-01 to 2011-06-30            | 6           | \$119.83           | \$718.98                      | 2011-01-01 to 2011-06-30 | Credit   |  |
| 875834                        | 688874 | 2011-07-01 to 2011-12-31            | 6           | \$119.83           | \$718.98                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 875834                        | 688877 | 2012-01-01 to 2012-06-30            | 6           | \$119.83           | \$718.98                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| <b>Posted Date 2012-05-22</b> |        | <b>Total TAC Amount: \$718.98</b>   |             |                    |                               |                          |          |  |
| 875834                        | 688877 | 2012-07-01 to 2012-12-31            | 6           | \$119.83           | \$718.98                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date 2012-07-19</b> |        | <b>Total TAC Amount: \$6,014.76</b> |             |                    |                               |                          |          |  |
| 875834                        | 576304 | 2009-01-01 to 2009-06-30            | 6           | \$53.84            | \$323.04                      | 2009-01-01 to 2009-06-30 | Credit   |  |
| 875834                        | 576304 | 2009-07-01 to 2009-12-31            | 6           | \$53.84            | \$323.04                      | 2009-07-01 to 2009-12-31 | Credit   |  |
| 875834                        | 688874 | 2010-01-01 to 2010-06-30            | 6           | \$107.76           | \$646.56                      | 2010-01-01 to 2010-06-30 | Credit   |  |
| 875834                        | 688874 | 2010-07-01 to 2010-12-31            | 6           | \$107.76           | \$646.56                      | 2010-07-01 to 2010-12-31 | Credit   |  |
| 875834                        | 688874 | 2011-01-01 to 2011-06-30            | 6           | \$107.76           | \$646.56                      | 2011-01-01 to 2011-06-30 | Credit   |  |
| 875834                        | 688874 | 2011-01-01 to 2011-06-30            | 6           | \$31.88            | \$191.28                      | 2011-01-01 to 2011-06-30 | Credit   |  |
| 875834                        | 688874 | 2011-07-01 to 2011-12-31            | 6           | \$107.76           | \$646.56                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 875834                        | 688874 | 2011-07-01 to 2011-12-31            | 6           | \$31.88            | \$191.28                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 875834                        | 688877 | 2012-01-01 to 2012-06-30            | 6           | \$199.99           | \$1,199.94                    | 2012-01-01 to 2012-06-30 | Credit   |  |
| 875834                        | 688877 | 2012-07-01 to 2012-12-31            | 6           | \$199.99           | \$1,199.94                    | 2012-07-01 to 2012-12-31 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1440-21**      **345 EAST 65 STREET**

**Managing Agent Information:**

BEN SHALOM  
SKY  
  
226 EAST 54TH STREET - STE 402  
NEW YORK, NY 10022

**Owner Information:**

ROME GROUP LLC  
  
226 EAST 54TH STREET - STE 402  
NEW YORK, NY 10022

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date</b> |        | <b>2012-11-23</b>           |             | <b>Total TAC Amount: \$1,933.44</b> |                               |                          |          |  |  |  |
| 875834             | 688877 | 2013-01-01 to 2013-06-30    | 6           | \$199.99                            | \$1,199.94                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 875834             | 688877 | 2013-01-01 to 2013-06-30    | 6           | \$119.83                            | \$718.98                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 875834             | 688877 | 2013-01-01 to 2013-06-30    | 6           | \$2.42                              | \$14.52                       | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1440-30**      1219 1 AVENUE

**Managing Agent Information:**  
354 EAST 66TH STREET REALTY  
  
1020 MADISON AVENUE  
NEW YORK, NY 10021

**Owner Information:**  
354 EAST 66 REALTY CORP  
  
1020 MADISON AVE  
NEW YORK, NY 10021

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$621.24</b> |                               |                          |          |
| 885620                        | 692104 | 2012-01-01 to 2012-06-30    | 6           | \$103.54                          | \$621.24                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$621.24</b> |                               |                          |          |
| 885620                        | 692104 | 2012-07-01 to 2012-12-31    | 6           | \$103.54                          | \$621.24                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$621.24</b> |                               |                          |          |
| 885620                        | 692104 | 2013-01-01 to 2013-06-30    | 6           | \$103.54                          | \$621.24                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1440-33**      **342 EAST 66 STREET**

**Managing Agent Information:**  
EL KAM REALTY CO  
425 EAST 61 STREET  
NEW YORK, NY 10021

**Owner Information:**  
340 E 66 ST CORP  
342 E 66TH STREET  
NEW YORK, NY 10021-6802

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$3,349.92</b> |                               |                          |          |
| 815249                        | 692990 | 2012-01-01 to 2012-06-30    | 6           | \$558.32                            | \$3,349.92                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$3,349.92</b> |                               |                          |          |
| 815249                        | 692990 | 2012-07-01 to 2012-12-31    | 6           | \$558.32                            | \$3,349.92                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$3,349.92</b> |                               |                          |          |
| 815249                        | 692990 | 2013-01-01 to 2013-06-30    | 6           | \$558.32                            | \$3,349.92                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1440-41**      **326 EAST 66 STREET**

**Managing Agent Information:** ARLENE SHEINWEXLER  
 CONNIE SHEINWEXLER  
 1057 FIRST AVENUE 5FL  
 NEW YORK, NY 10022

**Owner Information:** EGA HOLDINGS LLC  
 C/O GIAMO OFFICE  
 1057 FIRST AVE.  
 NEW YORK, NY 10022

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$2,132.10</b> |                               |                          |          |
| 708314C                       | 689756 | 2012-01-01 to 2012-06-30    | 6           | \$355.35                            | \$2,132.10                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$3,838.08</b> |                               |                          |          |
| 708314C                       | 689756 | 2012-01-01 to 2012-06-30    | 6           | \$639.68                            | \$3,838.08                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$5,970.18</b> |                               |                          |          |
| 708314C                       | 689756 | 2012-07-01 to 2012-12-31    | 6           | \$355.35                            | \$2,132.10                    | 2012-07-01 to 2012-12-31 | Credit   |
| 708314C                       | 689756 | 2012-07-01 to 2012-12-31    | 6           | \$639.68                            | \$3,838.08                    | 2012-07-01 to 2012-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1440-41**

**326 EAST 66 STREET**

**Managing Agent Information:** ARLENE SHEINWEXLER  
CONNIE SHEINWEXLER  
1057 FIRST AVENUE 5FL  
NEW YORK, NY 10022

**Owner Information:** EGA HOLDINGS LLC  
C/O GIAMO OFFICE  
1057 FIRST AVE.  
NEW YORK, NY 10022

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |
|--------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|--|--|
| <b>Posted Date</b> |        | <b>2012-09-21</b>           |             | <b>Total TAC Amount: \$44,528.64</b> |                               |                          |          |  |  |
| 708314C            | 353137 | 2000-01-01 to 2000-06-30    | 6           | \$109.32                             | \$655.92                      | 2000-01-01 to 2000-06-30 | Credit   |  |  |
| 708314C            | 353137 | 2000-07-01 to 2000-12-31    | 6           | \$109.32                             | \$655.92                      | 2000-07-01 to 2000-12-31 | Credit   |  |  |
| 708314C            | 353137 | 2001-01-01 to 2001-06-30    | 6           | \$109.32                             | \$655.92                      | 2001-01-01 to 2001-06-30 | Credit   |  |  |
| 708314C            | 353137 | 2001-01-01 to 2001-06-30    | 6           | \$20.64                              | \$123.84                      | 2001-01-01 to 2001-06-30 | Credit   |  |  |
| 708314C            | 353137 | 2001-07-01 to 2001-12-31    | 6           | \$20.64                              | \$123.84                      | 2001-07-01 to 2001-12-31 | Credit   |  |  |
| 708314C            | 353137 | 2001-07-01 to 2001-12-31    | 6           | \$109.32                             | \$655.92                      | 2001-07-01 to 2001-12-31 | Credit   |  |  |
| 708314C            | 407233 | 2002-01-01 to 2002-06-30    | 6           | \$134.94                             | \$809.64                      | 2002-01-01 to 2002-06-30 | Credit   |  |  |
| 708314C            | 407233 | 2002-07-01 to 2002-12-31    | 6           | \$134.94                             | \$809.64                      | 2002-07-01 to 2002-12-31 | Credit   |  |  |
| 708314C            | 407233 | 2003-01-01 to 2003-06-30    | 6           | \$16.73                              | \$100.38                      | 2003-01-01 to 2003-06-30 | Credit   |  |  |
| 708314C            | 407233 | 2003-01-01 to 2003-06-30    | 6           | \$134.94                             | \$809.64                      | 2003-01-01 to 2003-06-30 | Credit   |  |  |
| 708314C            | 407233 | 2003-07-01 to 2003-12-31    | 6           | \$16.73                              | \$100.38                      | 2003-07-01 to 2003-12-31 | Credit   |  |  |
| 708314C            | 407233 | 2003-07-01 to 2003-12-31    | 6           | \$134.94                             | \$809.64                      | 2003-07-01 to 2003-12-31 | Credit   |  |  |
| 708314C            | 465499 | 2004-01-01 to 2004-06-30    | 6           | \$215.28                             | \$1,291.68                    | 2004-01-01 to 2004-06-30 | Credit   |  |  |
| 708314C            | 465499 | 2004-07-01 to 2004-12-31    | 6           | \$215.28                             | \$1,291.68                    | 2004-07-01 to 2004-12-31 | Credit   |  |  |
| 708314C            | 465499 | 2005-01-01 to 2005-06-30    | 6           | \$74.21                              | \$445.26                      | 2005-01-01 to 2005-06-30 | Credit   |  |  |
| 708314C            | 465499 | 2005-01-01 to 2005-06-30    | 6           | \$215.28                             | \$1,291.68                    | 2005-01-01 to 2005-06-30 | Credit   |  |  |
| 708314C            | 465499 | 2005-07-01 to 2005-12-31    | 6           | \$74.21                              | \$445.26                      | 2005-07-01 to 2005-12-31 | Credit   |  |  |
| 708314C            | 465499 | 2005-07-01 to 2005-12-31    | 6           | \$215.28                             | \$1,291.68                    | 2005-07-01 to 2005-12-31 | Credit   |  |  |
| 708314C            | 522314 | 2006-01-01 to 2006-06-30    | 6           | \$375.59                             | \$2,253.54                    | 2006-01-01 to 2006-06-30 | Credit   |  |  |
| 708314C            | 522314 | 2006-07-01 to 2006-12-31    | 6           | \$375.59                             | \$2,253.54                    | 2006-07-01 to 2006-12-31 | Credit   |  |  |
| 708314C            | 522314 | 2007-01-01 to 2007-06-30    | 6           | \$375.59                             | \$2,253.54                    | 2007-01-01 to 2007-06-30 | Credit   |  |  |
| 708314C            | 522314 | 2007-07-01 to 2007-12-31    | 6           | \$375.59                             | \$2,253.54                    | 2007-07-01 to 2007-12-31 | Credit   |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1440-41**      **326 EAST 66 STREET**

**Managing Agent Information:** ARLENE SHEINWEXLER  
 CONNIE SHEINWEXLER  
 1057 FIRST AVENUE 5FL  
 NEW YORK, NY 10022

**Owner Information:** EGA HOLDINGS LLC  
 C/O GIAMO OFFICE  
 1057 FIRST AVE.  
 NEW YORK, NY 10022

| Docket # | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |
|----------|--------|-----------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| 708314C  | 579545 | 2008-01-01 to 2008-06-30    | 6           | \$444.94           | \$2,669.64                    | 2008-01-01 to 2008-06-30 | Credit   |
| 708314C  | 579545 | 2008-07-01 to 2008-12-31    | 6           | \$444.94           | \$2,669.64                    | 2008-07-01 to 2008-12-31 | Credit   |
| 708314C  | 579545 | 2009-01-01 to 2009-06-30    | 6           | \$8.76             | \$52.56                       | 2009-01-01 to 2009-06-30 | Credit   |
| 708314C  | 579545 | 2009-01-01 to 2009-06-30    | 6           | \$444.94           | \$2,669.64                    | 2009-01-01 to 2009-06-30 | Credit   |
| 708314C  | 579545 | 2009-07-01 to 2009-12-31    | 6           | \$444.94           | \$2,669.64                    | 2009-07-01 to 2009-12-31 | Credit   |
| 708314C  | 579545 | 2009-07-01 to 2009-12-31    | 6           | \$8.76             | \$52.56                       | 2009-07-01 to 2009-12-31 | Credit   |
| 708314C  | 638588 | 2010-01-01 to 2010-06-30    | 6           | \$515.12           | \$3,090.72                    | 2010-01-01 to 2010-06-30 | Credit   |
| 708314C  | 638588 | 2010-07-01 to 2010-12-31    | 6           | \$515.12           | \$3,090.72                    | 2010-07-01 to 2010-12-31 | Credit   |
| 708314C  | 638588 | 2011-01-01 to 2011-06-30    | 6           | \$515.12           | \$3,090.72                    | 2011-01-01 to 2011-06-30 | Credit   |
| 708314C  | 638588 | 2011-07-01 to 2011-12-31    | 6           | \$515.12           | \$3,090.72                    | 2011-07-01 to 2011-12-31 | Credit   |

**Posted Date 2012-11-23**

**Total TAC Amount: \$6,034.26**

|         |        |                          |   |          |            |                          |        |
|---------|--------|--------------------------|---|----------|------------|--------------------------|--------|
| 708314C | 689756 | 2012-11-01 to 2012-12-31 | 2 | \$8.01   | \$16.02    | 2012-07-01 to 2012-12-31 | Credit |
| 708314C | 689756 | 2013-01-01 to 2013-06-30 | 6 | \$639.68 | \$3,838.08 | 2013-01-01 to 2013-06-30 | Credit |
| 708314C | 689756 | 2013-01-01 to 2013-06-30 | 6 | \$355.35 | \$2,132.10 | 2013-01-01 to 2013-06-30 | Credit |
| 708314C | 689756 | 2013-01-01 to 2013-06-30 | 6 | \$8.01   | \$48.06    | 2013-01-01 to 2013-06-30 | Credit |

**Posted Date 2012-12-21**

**Total TAC Amount: \$21.36**

|         |        |                          |   |          |           |                          |        |
|---------|--------|--------------------------|---|----------|-----------|--------------------------|--------|
| 708314C | 689756 | 2012-11-01 to 2012-12-31 | 2 | (\$8.01) | (\$16.02) | 2012-07-01 to 2012-12-31 | Debit  |
| 708314C | 689756 | 2012-11-01 to 2012-12-31 | 2 | \$10.68  | \$21.36   | 2012-07-01 to 2012-12-31 | Credit |
| 708314C | 689756 | 2013-01-01 to 2013-06-30 | 6 | \$10.68  | \$64.08   | 2013-01-01 to 2013-06-30 | Credit |
| 708314C | 689756 | 2013-01-01 to 2013-06-30 | 6 | (\$8.01) | (\$48.06) | 2013-01-01 to 2013-06-30 | Debit  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1441-14**      **321 EAST 66 STREET**

**Managing Agent Information:**  
MARTIN HOLLANDER  
MARIN MANAGEMENT  
114 EAST 39TH STREET - GRD FL  
NEW YORK, NY 10016

**Owner Information:**  
EAST 66TH STREET ASSOC  
114 EAST 39TH STREET  
NEW YORK, NY 10016

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$3,420.96</b> |                               |                          |          |
| 712845                        | 661824 | 2012-07-01 to 2012-12-31    | 6           | \$570.16                            | \$3,420.96                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$3,698.04</b> |                               |                          |          |
| 712845                        | 719587 | 2013-01-01 to 2013-06-30    | 6           | \$616.34                            | \$3,698.04                    | 2013-01-01 to 2013-06-30 | Credit   |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1441-31      342 EAST 67 STREET**

**Managing Agent Information:**

S W MANAGEMENT  
145 HUGUENOT STREET - 5TH FL  
NEW ROCHELLE, NY 10801

**Owner Information:**

342 EAST 67 REALTY LLC  
C/O S W MANAGEMENT LLC  
145 HUGUENOT STREET- 5 FL  
NEW ROCHELLE, NY 10801

| Docket #                      | App #  | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|-------------------------------|--------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date 2012-03-20</b> |        | <b>Total TAC Amount: \$4,198.17</b> |             |                    |                               |                          |          |  |
| 850220                        | 615589 | 2009-06-01 to 2009-06-30            | 1           | \$6.07             | \$6.07                        | 2009-01-01 to 2009-06-30 | Credit   |  |
| 850220                        | 615589 | 2009-07-01 to 2009-12-31            | 6           | \$6.07             | \$36.42                       | 2009-07-01 to 2009-12-31 | Credit   |  |
| 850220                        | 615589 | 2010-01-01 to 2010-06-30            | 6           | \$6.07             | \$36.42                       | 2010-01-01 to 2010-06-30 | Credit   |  |
| 850220                        | 615589 | 2010-07-01 to 2010-12-31            | 6           | \$6.07             | \$36.42                       | 2010-07-01 to 2010-12-31 | Credit   |  |
| 850220                        | 615589 | 2011-01-01 to 2011-05-31            | 5           | \$6.07             | \$30.35                       | 2011-01-01 to 2011-06-30 | Credit   |  |
| 850220                        | 675532 | 2011-06-01 to 2011-06-30            | 1           | \$311.73           | \$311.73                      | 2011-01-01 to 2011-06-30 | Credit   |  |
| 850220                        | 675532 | 2011-07-01 to 2011-12-31            | 6           | \$311.73           | \$1,870.38                    | 2011-07-01 to 2011-12-31 | Credit   |  |
| 850220                        | 675532 | 2012-01-01 to 2012-06-30            | 6           | \$311.73           | \$1,870.38                    | 2012-01-01 to 2012-06-30 | Credit   |  |
| <b>Posted Date 2012-05-22</b> |        | <b>Total TAC Amount: \$5,640.24</b> |             |                    |                               |                          |          |  |
| 850220                        | 675532 | 2012-07-01 to 2012-12-31            | 6           | \$311.73           | \$1,870.38                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 857970                        | 680653 | 2012-07-01 to 2012-12-31            | 6           | \$628.31           | \$3,769.86                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date 2012-11-23</b> |        | <b>Total TAC Amount: \$5,328.51</b> |             |                    |                               |                          |          |  |
| 850220                        | 675532 | 2013-01-01 to 2013-05-31            | 5           | \$311.73           | \$1,558.65                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 857970                        | 680653 | 2013-01-01 to 2013-06-30            | 6           | \$628.31           | \$3,769.86                    | 2013-01-01 to 2013-06-30 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1441-35**      **336 EAST 67 STREET**

**Managing Agent Information:**  
LAWRENCE R LEVY  
317 MADISON AVENUE - 1720  
NEW YORK, NY 10017

**Owner Information:**  
LAURENCE R LEVY  
342 MADISON AVENUE  
NEW YORK, NY 10173-0001

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$236.76</b>   |                               |                          |          |
| 882067                        | 692101 | 2012-01-01 to 2012-06-30    | 6           | \$39.46                             | \$236.76                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$3,041.34</b> |                               |                          |          |
| 859545                        | 686806 | 2012-07-01 to 2012-12-31    | 6           | \$279.37                            | \$1,676.22                    | 2012-07-01 to 2012-12-31 | Credit   |
| 882067                        | 643596 | 2010-01-01 to 2010-06-30    | 6           | (\$7.24)                            | (\$43.44)                     | 2010-01-01 to 2010-06-30 | Debit    |
| 882067                        | 643596 | 2010-07-01 to 2010-12-31    | 6           | (\$7.24)                            | (\$43.44)                     | 2010-07-01 to 2010-12-31 | Debit    |
| 882067                        | 643596 | 2011-01-01 to 2011-06-30    | 6           | \$24.50                             | \$147.00                      | 2011-01-01 to 2011-06-30 | Credit   |
| 882067                        | 643596 | 2011-01-01 to 2011-06-30    | 6           | (\$7.24)                            | (\$43.44)                     | 2011-01-01 to 2011-06-30 | Debit    |
| 882067                        | 643596 | 2011-07-01 to 2011-12-31    | 6           | \$24.50                             | \$147.00                      | 2011-07-01 to 2011-12-31 | Credit   |
| 882067                        | 643596 | 2011-07-01 to 2011-12-31    | 6           | (\$7.24)                            | (\$43.44)                     | 2011-07-01 to 2011-12-31 | Debit    |
| 882067                        | 692101 | 2012-01-01 to 2012-06-30    | 6           | \$84.01                             | \$504.06                      | 2012-01-01 to 2012-06-30 | Credit   |
| 882067                        | 692101 | 2012-07-01 to 2012-12-31    | 6           | \$84.01                             | \$504.06                      | 2012-07-01 to 2012-12-31 | Credit   |
| 882067                        | 692101 | 2012-07-01 to 2012-12-31    | 6           | \$39.46                             | \$236.76                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-06-22</b> |        |                             |             | <b>Total TAC Amount: \$86.88</b>    |                               |                          |          |
| 882067                        | 643596 | 2011-01-01 to 2011-06-30    | 6           | \$7.24                              | \$43.44                       | 2011-01-01 to 2011-06-30 | Credit   |
| 882067                        | 643596 | 2011-07-01 to 2011-12-31    | 6           | \$7.24                              | \$43.44                       | 2011-07-01 to 2011-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$2,417.04</b> |                               |                          |          |
| 859545                        | 686806 | 2013-01-01 to 2013-06-30    | 6           | \$279.37                            | \$1,676.22                    | 2013-01-01 to 2013-06-30 | Credit   |
| 882067                        | 692101 | 2013-01-01 to 2013-06-30    | 6           | \$39.46                             | \$236.76                      | 2013-01-01 to 2013-06-30 | Credit   |
| 882067                        | 692101 | 2013-01-01 to 2013-06-30    | 6           | \$84.01                             | \$504.06                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1441-37**      **332 EAST 67 STREET**

**Managing Agent Information:**  
LAURENCE R LEVY  
LAURENCE R LEVY

342 MADISON AVE  
NY, NY 10173

**Owner Information:**  
LAURENCE R LEVY

342 MADISON AVENUE  
NEW YORK, NY 10173-0001

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$1,093.38</b> |                               |                          |          |
| 860339                        | 690352 | 2012-01-01 to 2012-06-30    | 6           | \$182.23                            | \$1,093.38                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,093.38</b> |                               |                          |          |
| 860339                        | 690352 | 2012-07-01 to 2012-12-31    | 6           | \$182.23                            | \$1,093.38                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,093.38</b> |                               |                          |          |
| 860339                        | 690352 | 2013-01-01 to 2013-06-30    | 6           | \$182.23                            | \$1,093.38                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

## BBL:1-1441-1005 1260 2 AVENUE

**Managing Agent Information:**  
OSSA PROPERTIES  
301 EAST 66 ST, FL 1  
NEW YORK, NY 10065

**Owner Information:**  
301 66 OWNERS CORP.  
OSSA PROPERTIES INC  
301 EAST 66 ST, FL 1  
NEW YORK, NY 10065

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,028.90</b> |                               |                          |          |
| 897722                        | 658855 | 2012-07-01 to 2012-11-30    | 5           | \$205.78                            | \$1,028.90                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-09-21</b> |        |                             |             | <b>Total TAC Amount: \$51.12</b>    |                               |                          |          |
| 850054                        | 713948 | 2012-09-01 to 2012-09-30    | 1           | \$51.12                             | \$51.12                       | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-12-21</b> |        |                             |             | <b>Total TAC Amount: \$673.74</b>   |                               |                          |          |
| 850054                        | 721542 | 2012-10-01 to 2012-12-31    | 3           | \$74.86                             | \$224.58                      | 2012-07-01 to 2012-12-31 | Credit   |
| 850054                        | 721542 | 2013-01-01 to 2013-06-30    | 6           | \$74.86                             | \$449.16                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

## BBL:1-1441-1043 301 EAST 66 STREET

**Managing Agent Information:**

OSSA PROPERTIES

30 EAST 60TH STREET- SUITE 403  
NEW YORK, NY 10022

**Owner Information:**

301 66 OWNERS CORP.  
OSSA PROPERTIES INC  
301 EAST 66 ST, FL 1  
NEW YORK, NY 10065

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$2,630.04</b> |                               |                          |          |
| 108110                        | 665412 | 2012-07-01 to 2012-12-31    | 6           | \$438.34                            | \$2,630.04                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$876.68</b>   |                               |                          |          |
| 108110                        | 665412 | 2013-01-01 to 2013-02-28    | 2           | \$438.34                            | \$876.68                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1443-1**

**1296 2 AVENUE**

**Managing Agent Information:**

THE SIXTY-EIGHT STREET  
C/O DAVID FRANKEL REALTY  
160 160 EAST 65TH STREET  
NEW YORK, NY 10021

**Owner Information:**

315 E 68 STREET OWNERS CORP  
  
160 EAST 65 STREET  
NEW YORK, NY 10017-

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$6,611.28</b> |                               |                          |          |
| 747975C                       | 637079 | 2011-01-01 to 2011-06-30    | 6           | \$77.60                             | \$465.60                      | 2011-01-01 to 2011-06-30 | Credit   |
| 747975C                       | 637079 | 2011-07-01 to 2011-12-31    | 6           | \$77.60                             | \$465.60                      | 2011-07-01 to 2011-12-31 | Credit   |
| 747975C                       | 696696 | 2012-01-01 to 2012-06-30    | 6           | \$946.68                            | \$5,680.08                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$5,680.08</b> |                               |                          |          |
| 747975C                       | 696696 | 2012-07-01 to 2012-12-31    | 6           | \$946.68                            | \$5,680.08                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$5,680.08</b> |                               |                          |          |
| 747975C                       | 696696 | 2013-01-01 to 2013-06-30    | 6           | \$946.68                            | \$5,680.08                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1443-30**      **370 EAST 69 STREET**

**Managing Agent Information:**  
MIRTHA AGUIRRE  
BEDFORD EQUITIES  
425 EAST 61 STREET 5FL  
NEW YORK, NY 10021

**Owner Information:**  
BEDFORD EQUITIES LLC  
3 WEST 57TH STREET  
NEW YORK, NY 10019

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date 2012-03-20</b> |        |                             |             | <b>Total TAC Amount: \$4,699.50</b> |                               |                          |          |  |  |  |
| 830689                        | 695626 | 2011-06-01 to 2011-06-30    | 1           | \$361.50                            | \$361.50                      | 2011-01-01 to 2011-06-30 | Credit   |  |  |  |
| 830689                        | 695626 | 2011-07-01 to 2011-12-31    | 6           | \$361.50                            | \$2,169.00                    | 2011-07-01 to 2011-12-31 | Credit   |  |  |  |
| 830689                        | 695626 | 2012-01-01 to 2012-06-30    | 6           | \$361.50                            | \$2,169.00                    | 2012-01-01 to 2012-06-30 | Credit   |  |  |  |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$2,169.00</b> |                               |                          |          |  |  |  |
| 830689                        | 695626 | 2012-07-01 to 2012-12-31    | 6           | \$361.50                            | \$2,169.00                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,807.50</b> |                               |                          |          |  |  |  |
| 830689                        | 695626 | 2013-01-01 to 2013-05-31    | 5           | \$361.50                            | \$1,807.50                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1444-36**

**326 EAST 70 STREET**

**Managing Agent Information:**  
 LES GURREN  
 70 WEST 36TH STREET - 602  
 NEW YORK, NY 10018

**Owner Information:**  
 EXCELSIOR MANAGEMENT  
 152 WEST 36TH ST.  
 NEW YORK, NY 10018

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$433.68</b>   |                               |                          |          |
| 900955                        | 686993 | 2012-01-01 to 2012-06-30    | 6           | \$72.28                             | \$433.68                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$4,064.52</b> |                               |                          |          |
| 830115                        | 624726 | 2009-10-01 to 2009-12-31    | 3           | \$60.00                             | \$180.00                      | 2009-07-01 to 2009-12-31 | Credit   |
| 830115                        | 624726 | 2010-01-01 to 2010-06-30    | 6           | \$60.00                             | \$360.00                      | 2010-01-01 to 2010-06-30 | Credit   |
| 830115                        | 624726 | 2010-07-01 to 2010-12-31    | 6           | \$60.00                             | \$360.00                      | 2010-07-01 to 2010-12-31 | Credit   |
| 830115                        | 624726 | 2011-01-01 to 2011-06-30    | 6           | \$60.00                             | \$360.00                      | 2011-01-01 to 2011-06-30 | Credit   |
| 830115                        | 624726 | 2011-07-01 to 2011-09-30    | 3           | \$60.00                             | \$180.00                      | 2011-07-01 to 2011-12-31 | Credit   |
| 830115                        | 681567 | 2011-10-01 to 2011-12-31    | 3           | \$258.28                            | \$774.84                      | 2011-07-01 to 2011-12-31 | Credit   |
| 830115                        | 681567 | 2012-01-01 to 2012-06-30    | 6           | \$258.28                            | \$1,549.68                    | 2012-01-01 to 2012-06-30 | Credit   |
| 904771                        | 691556 | 2012-02-01 to 2012-06-30    | 5           | \$60.00                             | \$300.00                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$4,532.52</b> |                               |                          |          |
| 711270                        | 682306 | 2012-07-01 to 2012-12-31    | 6           | \$359.45                            | \$2,156.70                    | 2012-07-01 to 2012-12-31 | Credit   |
| 830115                        | 681567 | 2012-07-01 to 2012-12-31    | 6           | \$258.28                            | \$1,549.68                    | 2012-07-01 to 2012-12-31 | Credit   |
| 864662                        | 650763 | 2012-07-01 to 2012-08-31    | 2           | \$166.23                            | \$332.46                      | 2012-07-01 to 2012-12-31 | Credit   |
| 900955                        | 686993 | 2012-07-01 to 2012-12-31    | 6           | \$72.28                             | \$433.68                      | 2012-07-01 to 2012-12-31 | Credit   |
| 904771                        | 691556 | 2012-07-01 to 2012-07-31    | 1           | \$60.00                             | \$60.00                       | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-06-22</b> |        |                             |             | <b>Total TAC Amount: \$604.85</b>   |                               |                          |          |
| 904771                        | 706119 | 2012-08-01 to 2012-12-31    | 5           | \$120.97                            | \$604.85                      | 2012-07-01 to 2012-12-31 | Credit   |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1444-36**      **326 EAST 70 STREET**

**Managing Agent Information:**  
 LES GURREN  
 70 WEST 36TH STREET - 602  
 NEW YORK, NY 10018

**Owner Information:**  
 EXCELSIOR MANAGEMENT  
 152 WEST 36TH ST.  
 NEW YORK, NY 10018

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-07-19</b> |        |                             |             | <b>Total TAC Amount: \$1,299.48</b> |                               |                          |          |
| 900955                        | 686993 | 2012-01-01 to 2012-06-30    | 6           | \$108.29                            | \$649.74                      | 2012-01-01 to 2012-06-30 | Credit   |
| 900955                        | 686993 | 2012-07-01 to 2012-12-31    | 6           | \$108.29                            | \$649.74                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-08-20</b> |        |                             |             | <b>Total TAC Amount: \$266.76</b>   |                               |                          |          |
| 864662                        | 650763 | 2010-09-01 to 2010-12-31    | 4           | (\$21.30)                           | (\$85.20)                     | 2010-07-01 to 2010-12-31 | Debit    |
| 864662                        | 650763 | 2011-01-01 to 2011-06-30    | 6           | (\$21.30)                           | (\$127.80)                    | 2011-01-01 to 2011-06-30 | Debit    |
| 864662                        | 650763 | 2011-07-01 to 2011-12-31    | 6           | (\$21.30)                           | (\$127.80)                    | 2011-07-01 to 2011-12-31 | Debit    |
| 864662                        | 650763 | 2012-01-01 to 2012-06-30    | 6           | (\$21.30)                           | (\$127.80)                    | 2012-01-01 to 2012-06-30 | Debit    |
| 864662                        | 650763 | 2012-07-01 to 2012-08-31    | 2           | (\$21.30)                           | (\$42.60)                     | 2012-07-01 to 2012-12-31 | Debit    |
| 864662                        | 710041 | 2012-09-01 to 2012-12-31    | 4           | \$194.49                            | \$777.96                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$6,708.54</b> |                               |                          |          |
| 711270                        | 682306 | 2013-01-01 to 2013-06-30    | 6           | \$359.45                            | \$2,156.70                    | 2013-01-01 to 2013-06-30 | Credit   |
| 830115                        | 681567 | 2013-01-01 to 2013-06-30    | 6           | \$258.28                            | \$1,549.68                    | 2013-01-01 to 2013-06-30 | Credit   |
| 864662                        | 710041 | 2013-01-01 to 2013-06-30    | 6           | \$194.49                            | \$1,166.94                    | 2013-01-01 to 2013-06-30 | Credit   |
| 900955                        | 686993 | 2013-01-01 to 2013-06-30    | 6           | \$108.29                            | \$649.74                      | 2013-01-01 to 2013-06-30 | Credit   |
| 900955                        | 686993 | 2013-01-01 to 2013-06-30    | 6           | \$72.28                             | \$433.68                      | 2013-01-01 to 2013-06-30 | Credit   |
| 900955                        | 686993 | 2013-01-01 to 2013-06-30    | 6           | \$4.33                              | \$25.98                       | 2013-01-01 to 2013-06-30 | Credit   |
| 904771                        | 706119 | 2013-01-01 to 2013-06-30    | 6           | \$120.97                            | \$725.82                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1444-41**      **316 EAST 70 STREET**

**Managing Agent Information:**  
ABRO MANAGEMENT  
P O BOX 574  
CEDARHURST, NY 11516

**Owner Information:**  
EAST 70TH REALTY, LLC  
P O BOX 574  
CEDARHURST, NY 11516

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$790.74</b>   |                               |                          |          |
| 873389                        | 654947 | 2012-07-01 to 2012-09-30    | 3           | \$263.58                            | \$790.74                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$2,759.85</b> |                               |                          |          |
| 873389                        | 713811 | 2012-10-01 to 2012-12-31    | 3           | \$306.65                            | \$919.95                      | 2012-07-01 to 2012-12-31 | Credit   |
| 873389                        | 713811 | 2013-01-01 to 2013-06-30    | 6           | \$306.65                            | \$1,839.90                    | 2013-01-01 to 2013-06-30 | Credit   |
| <b>Posted Date 2012-12-21</b> |        |                             |             | <b>Total TAC Amount: \$5.31</b>     |                               |                          |          |
| 873389                        | 713811 | 2012-10-01 to 2012-12-31    | 3           | \$0.59                              | \$1.77                        | 2012-07-01 to 2012-12-31 | Credit   |
| 873389                        | 713811 | 2013-01-01 to 2013-06-30    | 6           | \$0.59                              | \$3.54                        | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1444-43**      **310 EAST 70 STREET**

**Managing Agent Information:**  
GOODSTEIN MANAGEMENT  
622 3RD AVE.15TH FLOOR  
NEW YORK, NY 10017

**Owner Information:**  
GOODSTEIN MANAGEMENT INC  
211 EAST 46 STREET  
NEW YORK, NY 10017

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$4,038.66</b> |                               |                          |          |  |  |  |
| 878697                        | 682274 | 2012-07-01 to 2012-12-31    | 6           | \$237.17                            | \$1,423.02                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| 884697                        | 653501 | 2012-07-01 to 2012-09-30    | 3           | \$871.88                            | \$2,615.64                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| <b>Posted Date 2012-10-22</b> |        |                             |             | <b>Total TAC Amount: \$2,793.90</b> |                               |                          |          |  |  |  |
| 884697                        | 712680 | 2012-10-01 to 2012-12-31    | 3           | \$931.30                            | \$2,793.90                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$7,010.82</b> |                               |                          |          |  |  |  |
| 878697                        | 682274 | 2013-01-01 to 2013-06-30    | 6           | \$237.17                            | \$1,423.02                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 884697                        | 712680 | 2013-01-01 to 2013-06-30    | 6           | \$931.30                            | \$5,587.80                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1444-51**      1322 2 AVENUE

**Managing Agent Information:**  
HOWARD S PALEY  
PALEY MANAGEMENT  
  
221 EAST 83 STREET  
NEW YORK, NY 10028

**Owner Information:**  
PALEY MANAGEMENT CORP  
  
221 EAST 83 STREET  
NEW YORK, NY 10028

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,144.56</b> |                               |                          |          |
| 880503                        | 663615 | 2012-07-01 to 2012-12-31    | 6           | \$190.76                            | \$1,144.56                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-12-21</b> |        |                             |             | <b>Total TAC Amount: \$1,431.60</b> |                               |                          |          |
| 880503                        | 720636 | 2013-01-01 to 2013-06-30    | 6           | \$238.60                            | \$1,431.60                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

## BBL:1-1444-1003 301 EAST 69 STREET

**Managing Agent Information:**  
VIVIAN ROBINSON  
COOPER SQUARE REALTY  
6 EAST 43 STREET - 14TH FLOOR  
NEW YORK, NY 10017

**Owner Information:**  
ACP REALTY GROUP INC  
400 PARK AVENUE - 11TH FL  
NEW YORK, NY 10022

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$3,213.00</b> |                               |                          |          |  |  |  |
| 710446                        | 681110 | 2012-07-01 to 2012-12-31    | 6           | \$365.27                            | \$2,191.62                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| 890618                        | 685278 | 2012-07-01 to 2012-12-31    | 6           | \$170.23                            | \$1,021.38                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$3,213.00</b> |                               |                          |          |  |  |  |
| 710446                        | 681110 | 2013-01-01 to 2013-06-30    | 6           | \$365.27                            | \$2,191.62                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 890618                        | 685278 | 2013-01-01 to 2013-06-30    | 6           | \$170.23                            | \$1,021.38                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1445-6**

**307 EAST 70 STREET**

**Managing Agent Information:**  
 W R BENT  
 TRUST W W OF ZARCH  
 2078 2 AVENUE APT 14B  
 NEW YORK, NY 10029

**Owner Information:**  
 128 EAST 86TH STREET  
 JOINT VENTURE  
 128 EAST 86TH STREET  
 NEW YORK, NY 10028

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$3,420.44</b> |                               |                          |          |
| 892912                        | 630389 | 2010-01-01 to 2010-01-31    | 1           | \$66.44                             | \$66.44                       | 2010-01-01 to 2010-06-30 | Credit   |
| 892912                        | 645495 | 2010-02-01 to 2010-06-30    | 5           | \$139.75                            | \$698.75                      | 2010-01-01 to 2010-06-30 | Credit   |
| 892912                        | 645495 | 2010-07-01 to 2010-12-31    | 6           | \$139.75                            | \$838.50                      | 2010-07-01 to 2010-12-31 | Credit   |
| 892912                        | 645495 | 2011-01-01 to 2011-06-30    | 6           | \$139.75                            | \$838.50                      | 2011-01-01 to 2011-06-30 | Credit   |
| 892912                        | 645495 | 2011-07-01 to 2011-12-31    | 6           | \$139.75                            | \$838.50                      | 2011-07-01 to 2011-12-31 | Credit   |
| 892912                        | 645495 | 2012-01-01 to 2012-01-31    | 1           | \$139.75                            | \$139.75                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-03-20</b> |        |                             |             | <b>Total TAC Amount: \$1,168.25</b> |                               |                          |          |
| 892912                        | 695661 | 2012-02-01 to 2012-06-30    | 5           | \$233.65                            | \$1,168.25                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,401.90</b> |                               |                          |          |
| 892912                        | 695661 | 2012-07-01 to 2012-12-31    | 6           | \$233.65                            | \$1,401.90                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,401.90</b> |                               |                          |          |
| 892912                        | 695661 | 2013-01-01 to 2013-06-30    | 6           | \$233.65                            | \$1,401.90                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1445-31**      **334 EAST 71 STREET**

**Managing Agent Information:**  
BERT H RUBINSTEIN  
MILFROD MANAGEMENT  
575 MADISON  
NY, NY 10022

**Owner Information:**  
MILRO ASSOCIATES  
909 3RD AVENUE  
NEW YORK, NY 10022-4731

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$224.22</b> |                               |                          |          |
| 902768                        | 679601 | 2012-07-01 to 2012-12-31    | 6           | \$37.37                           | \$224.22                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$224.22</b> |                               |                          |          |
| 902768                        | 679601 | 2013-01-01 to 2013-06-30    | 6           | \$37.37                           | \$224.22                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1445-35**      **330 EAST 71 STREET**

**Managing Agent Information:**  
KENNETH ROTNER  
ROTNER MANAGEMENT

P.O. BOX 613 - LENOX HILL STATION  
NEW YORK, NY 10021

**Owner Information:**  
LENOX HILL DEV CORP

330 E 71ST STREET  
NEW YORK, NY 10021-5288

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,415.58</b> |                               |                          |          |
| 898027                        | 679918 | 2012-07-01 to 2012-12-31    | 6           | \$235.93                            | \$1,415.58                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,415.58</b> |                               |                          |          |
| 898027                        | 679918 | 2013-01-01 to 2013-06-30    | 6           | \$235.93                            | \$1,415.58                    | 2013-01-01 to 2013-06-30 | Credit   |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

## BBL:1-1445-1002 1328 2 AVENUE

**Managing Agent Information:**

GOLDFEIN  
60 EAST 42ND STREET - STE 2015  
NEW YORK, NY 10165

**Owner Information:**

GOLDFEIN PROPERTIES  
60 EAST 42ND STREET - 2015  
NEW YORK, NY 10165

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$990.66</b>   |                               |                          |          |
| 817230                        | 650056 | 2012-07-01 to 2012-09-30    | 3           | \$330.22                            | \$990.66                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-10-22</b> |        |                             |             | <b>Total TAC Amount: \$784.20</b>   |                               |                          |          |
| 817230                        | 650056 | 2010-10-01 to 2010-12-31    | 3           | (\$17.43)                           | (\$52.29)                     | 2010-07-01 to 2010-12-31 | Debit    |
| 817230                        | 650056 | 2011-01-01 to 2011-06-30    | 6           | (\$17.43)                           | (\$104.58)                    | 2011-01-01 to 2011-06-30 | Debit    |
| 817230                        | 650056 | 2011-07-01 to 2011-12-31    | 6           | (\$17.43)                           | (\$104.58)                    | 2011-07-01 to 2011-12-31 | Debit    |
| 817230                        | 650056 | 2012-01-01 to 2012-06-30    | 6           | (\$17.43)                           | (\$104.58)                    | 2012-01-01 to 2012-06-30 | Debit    |
| 817230                        | 650056 | 2012-07-01 to 2012-09-30    | 3           | (\$17.43)                           | (\$52.29)                     | 2012-07-01 to 2012-12-31 | Debit    |
| 817230                        | 713008 | 2012-10-01 to 2012-12-31    | 3           | \$400.84                            | \$1,202.52                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$2,405.04</b> |                               |                          |          |
| 817230                        | 713008 | 2013-01-01 to 2013-06-30    | 6           | \$400.84                            | \$2,405.04                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1446-2**

**1384 2 AVENUE**

**Managing Agent Information:**  
 ORSID REALTY  
 1740 BROADWAY - 2ND FL  
 NEW YORK, NY 10019

**Owner Information:**  
 1384 SECOND AVENUE, LLC  
 1740 BOADWAY - 2 FL  
 NEW YORK, NY 10019

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$1,257.18</b> |                               |                          |          |
| 840020                        | 689395 | 2012-01-01 to 2012-06-30    | 6           | \$209.53                            | \$1,257.18                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$2,239.74</b> |                               |                          |          |
| 840020                        | 635407 | 2010-01-01 to 2010-06-30    | 6           | \$16.20                             | \$97.20                       | 2010-01-01 to 2010-06-30 | Credit   |
| 840020                        | 635407 | 2010-07-01 to 2010-12-31    | 6           | \$16.20                             | \$97.20                       | 2010-07-01 to 2010-12-31 | Credit   |
| 840020                        | 635407 | 2011-01-01 to 2011-06-30    | 6           | \$16.64                             | \$99.84                       | 2011-01-01 to 2011-06-30 | Credit   |
| 840020                        | 635407 | 2011-01-01 to 2011-06-30    | 6           | \$16.20                             | \$97.20                       | 2011-01-01 to 2011-06-30 | Credit   |
| 840020                        | 635407 | 2011-07-01 to 2011-12-31    | 6           | \$16.64                             | \$99.84                       | 2011-07-01 to 2011-12-31 | Credit   |
| 840020                        | 635407 | 2011-07-01 to 2011-12-31    | 6           | \$16.20                             | \$97.20                       | 2011-07-01 to 2011-12-31 | Credit   |
| 840020                        | 689395 | 2012-01-01 to 2012-06-30    | 6           | \$32.84                             | \$197.04                      | 2012-01-01 to 2012-06-30 | Credit   |
| 840020                        | 689395 | 2012-07-01 to 2012-12-31    | 6           | \$209.53                            | \$1,257.18                    | 2012-07-01 to 2012-12-31 | Credit   |
| 840020                        | 689395 | 2012-07-01 to 2012-12-31    | 6           | \$32.84                             | \$197.04                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-06-22</b> |        |                             |             | <b>Total TAC Amount: \$241.92</b>   |                               |                          |          |
| 840020                        | 689395 | 2012-01-01 to 2012-06-30    | 6           | \$20.16                             | \$120.96                      | 2012-01-01 to 2012-06-30 | Credit   |
| 840020                        | 689395 | 2012-07-01 to 2012-12-31    | 6           | \$20.16                             | \$120.96                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,575.18</b> |                               |                          |          |
| 840020                        | 689395 | 2013-01-01 to 2013-06-30    | 6           | \$209.53                            | \$1,257.18                    | 2013-01-01 to 2013-06-30 | Credit   |
| 840020                        | 689395 | 2013-01-01 to 2013-06-30    | 6           | \$20.16                             | \$120.96                      | 2013-01-01 to 2013-06-30 | Credit   |
| 840020                        | 689395 | 2013-01-01 to 2013-06-30    | 6           | \$32.84                             | \$197.04                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1446-2**

**1384 2 AVENUE**

**Managing Agent Information:**

ORSID REALTY  
1740 BROADWAY - 2ND FL  
NEW YORK, NY 10019

**Owner Information:**

1384 SECOND AVENUE, LLC  
1740 BOADWAY - 2 FL  
NEW YORK, NY 10019

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-12-21</b> |        |                             |             | <b>Total TAC Amount: \$806.88</b> |                               |                          |          |
| 840020                        | 689395 | 2013-01-01 to 2013-06-30    | 6           | \$134.48                          | \$806.88                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1446-12**      **321 EAST 71 STREET**

**Managing Agent Information:**  
 JIMMIE A SIMMONS  
 HALPERN & PINTEL  
 150 WHITE PLAINS ROAD STE 111  
 TERRY TOWN, NY 10591

**Owner Information:**  
 321 EAST 71ST OWNR CP  
 150 WHITE PLAINS ROAD, STE 111  
 WHITE PLAINS, NY 10591

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$2,850.72</b> |                               |                          |          |
| 721269C                       | 686492 | 2012-01-01 to 2012-06-30    | 6           | \$475.12                            | \$2,850.72                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$2,850.72</b> |                               |                          |          |
| 721269C                       | 686492 | 2012-07-01 to 2012-12-31    | 6           | \$475.12                            | \$2,850.72                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-08-20</b> |        |                             |             | <b>Total TAC Amount: \$1,474.08</b> |                               |                          |          |
| 721269C                       | 636591 | 2010-01-01 to 2010-06-30    | 6           | \$61.42                             | \$368.52                      | 2010-01-01 to 2010-06-30 | Credit   |
| 721269C                       | 636591 | 2010-07-01 to 2010-12-31    | 6           | \$61.42                             | \$368.52                      | 2010-07-01 to 2010-12-31 | Credit   |
| 721269C                       | 636591 | 2011-01-01 to 2011-06-30    | 6           | \$61.42                             | \$368.52                      | 2011-01-01 to 2011-06-30 | Credit   |
| 721269C                       | 636591 | 2011-07-01 to 2011-12-31    | 6           | \$61.42                             | \$368.52                      | 2011-07-01 to 2011-12-31 | Credit   |
| <b>Posted Date 2012-09-21</b> |        |                             |             | <b>Total TAC Amount: \$663.96</b>   |                               |                          |          |
| 721269C                       | 636591 | 2011-01-01 to 2011-06-30    | 6           | \$55.33                             | \$331.98                      | 2011-01-01 to 2011-06-30 | Credit   |
| 721269C                       | 636591 | 2011-07-01 to 2011-12-31    | 6           | \$55.33                             | \$331.98                      | 2011-07-01 to 2011-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$2,850.72</b> |                               |                          |          |
| 721269C                       | 686492 | 2013-01-01 to 2013-06-30    | 6           | \$475.12                            | \$2,850.72                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1447-5**

**311 EAST 72 STREET**

**Managing Agent Information:**  
 ROBERT JANZER  
 271 MADISON AVENUE  
 NEW YORK, NY 10016

**Owner Information:**  
 JOSEPH ALPART CHARLES  
 271 MADISON AVENUE  
 NEW YORK, NY 10016-1002

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|
| <b>Posted Date</b> |        | <b>2012-01-23</b>           |             | <b>Total TAC Amount: \$6,424.98</b> |                               |                          |          |  |  |
| 864129             | 688767 | 2012-01-01 to 2012-06-30    | 6           | \$221.70                            | \$1,330.20                    | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 883589             | 644269 | 2010-01-01 to 2010-06-30    | 6           | \$64.92                             | \$389.52                      | 2010-01-01 to 2010-06-30 | Credit   |  |  |
| 883589             | 644269 | 2010-01-01 to 2010-06-30    | 6           | \$34.44                             | \$206.64                      | 2010-01-01 to 2010-06-30 | Credit   |  |  |
| 883589             | 644269 | 2010-07-01 to 2010-12-31    | 6           | \$34.44                             | \$206.64                      | 2010-07-01 to 2010-12-31 | Credit   |  |  |
| 883589             | 644269 | 2010-07-01 to 2010-12-31    | 6           | \$64.92                             | \$389.52                      | 2010-07-01 to 2010-12-31 | Credit   |  |  |
| 883589             | 644269 | 2011-01-01 to 2011-06-30    | 6           | \$34.44                             | \$206.64                      | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 883589             | 644269 | 2011-01-01 to 2011-06-30    | 6           | \$64.92                             | \$389.52                      | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 883589             | 644269 | 2011-01-01 to 2011-06-30    | 6           | \$77.57                             | \$465.42                      | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 883589             | 644269 | 2011-07-01 to 2011-12-31    | 6           | \$77.57                             | \$465.42                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 883589             | 644269 | 2011-07-01 to 2011-12-31    | 6           | \$64.92                             | \$389.52                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 883589             | 644269 | 2011-07-01 to 2011-12-31    | 6           | \$34.44                             | \$206.64                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 883589             | 688939 | 2012-01-01 to 2012-06-30    | 6           | \$296.55                            | \$1,779.30                    | 2012-01-01 to 2012-06-30 | Credit   |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1447-5**

**311 EAST 72 STREET**

**Managing Agent Information:**  
 ROBERT JANZER  
 271 MADISON AVENUE  
 NEW YORK, NY 10016

**Owner Information:**  
 JOSEPH ALPART CHARLES  
 271 MADISON AVENUE  
 NEW YORK, NY 10016-1002

| Docket #                      | App #  | Months Included in this TAC          | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |
|-------------------------------|--------|--------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|--|
| <b>Posted Date 2012-05-22</b> |        | <b>Total TAC Amount: \$23,814.42</b> |             |                    |                               |                          |          |  |  |
| 809508                        | 636706 | 2010-01-01 to 2010-06-30             | 6           | \$236.41           | \$1,418.46                    | 2010-01-01 to 2010-06-30 | Credit   |  |  |
| 809508                        | 636706 | 2010-07-01 to 2010-12-31             | 6           | \$236.41           | \$1,418.46                    | 2010-07-01 to 2010-12-31 | Credit   |  |  |
| 809508                        | 636706 | 2011-01-01 to 2011-06-30             | 6           | \$236.41           | \$1,418.46                    | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 809508                        | 636706 | 2011-01-01 to 2011-06-30             | 6           | \$102.14           | \$612.84                      | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 809508                        | 636706 | 2011-07-01 to 2011-12-31             | 6           | \$236.41           | \$1,418.46                    | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 809508                        | 636706 | 2011-07-01 to 2011-12-31             | 6           | \$102.14           | \$612.84                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 809508                        | 701742 | 2012-01-01 to 2012-06-30             | 6           | \$1,150.45         | \$6,902.70                    | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 809508                        | 701742 | 2012-07-01 to 2012-12-31             | 6           | \$1,150.45         | \$6,902.70                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 864129                        | 688767 | 2012-07-01 to 2012-12-31             | 6           | \$221.70           | \$1,330.20                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 883589                        | 688939 | 2012-07-01 to 2012-12-31             | 6           | \$296.55           | \$1,779.30                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| <b>Posted Date 2012-06-22</b> |        | <b>Total TAC Amount: \$1,886.16</b>  |             |                    |                               |                          |          |  |  |
| 897070                        | 700794 | 2011-10-01 to 2011-12-31             | 3           | \$157.18           | \$471.54                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 897070                        | 700794 | 2012-01-01 to 2012-06-30             | 6           | \$157.18           | \$943.08                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 897070                        | 700794 | 2012-07-01 to 2012-09-30             | 3           | \$157.18           | \$471.54                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| <b>Posted Date 2012-11-23</b> |        | <b>Total TAC Amount: \$10,012.20</b> |             |                    |                               |                          |          |  |  |
| 809508                        | 701742 | 2013-01-01 to 2013-06-30             | 6           | \$1,150.45         | \$6,902.70                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 864129                        | 688767 | 2013-01-01 to 2013-06-30             | 6           | \$221.70           | \$1,330.20                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 883589                        | 688939 | 2013-01-01 to 2013-06-30             | 6           | \$296.55           | \$1,779.30                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1447-9**

**315 EAST 72 STREET**

**Managing Agent Information:**

VIVIAN ROBINSON  
COOPER SQUARE REALTY  
  
6 EAST 43 STREET - 14TH FLOOR  
NEW YORK, NY 10017

**Owner Information:**

COOPER SQUARE REALTY INC  
  
6 EAST 43RD STREET - 14 FL  
NEW YORK, NY 10017

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period                          | TAC Type |  |
|-------------------------------|--------|-----------------------------|-------------|--------------------|-------------------------------|-------------------------------------|----------|--|
| <b>Posted Date 2012-05-22</b> |        |                             |             |                    |                               | <b>Total TAC Amount: \$5,270.70</b> |          |  |
| 809887                        | 681279 | 2012-07-01 to 2012-12-31    | 6           | \$489.93           | \$2,939.58                    | 2012-07-01 to 2012-12-31            | Credit   |  |
| 861739                        | 682363 | 2012-07-01 to 2012-12-31    | 6           | \$388.52           | \$2,331.12                    | 2012-07-01 to 2012-12-31            | Credit   |  |
| <b>Posted Date 2012-11-23</b> |        |                             |             |                    |                               | <b>Total TAC Amount: \$5,270.70</b> |          |  |
| 809887                        | 681279 | 2013-01-01 to 2013-06-30    | 6           | \$489.93           | \$2,939.58                    | 2013-01-01 to 2013-06-30            | Credit   |  |
| 861739                        | 682363 | 2013-01-01 to 2013-06-30    | 6           | \$388.52           | \$2,331.12                    | 2013-01-01 to 2013-06-30            | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1447-17      345 EAST 72 STREET**

**Managing Agent Information:**  
 MICHAEL SACCHETI  
 1466 ST PETERS AVENUE  
 BRONX, NY 10461

**Owner Information:**  
 MICHAEL SACCHETI  
 1466 ST PETERS AVENUE  
 BRONX, NY 10461

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$3,740.76</b> |                               |                          |          |
| 853251                        | 670938 | 2012-07-01 to 2012-12-31    | 6           | \$418.86                            | \$2,513.16                    | 2012-07-01 to 2012-12-31 | Credit   |
| 874388                        | 665401 | 2012-07-01 to 2012-12-31    | 6           | \$204.60                            | \$1,227.60                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,880.04</b> |                               |                          |          |
| 853251                        | 670938 | 2013-01-01 to 2013-04-30    | 4           | \$418.86                            | \$1,675.44                    | 2013-01-01 to 2013-06-30 | Credit   |
| 874388                        | 665401 | 2013-01-01 to 2013-01-31    | 1           | \$204.60                            | \$204.60                      | 2013-01-01 to 2013-06-30 | Credit   |
| <b>Posted Date 2012-12-21</b> |        |                             |             | <b>Total TAC Amount: \$1,223.00</b> |                               |                          |          |
| 874388                        | 722184 | 2013-02-01 to 2013-06-30    | 5           | \$244.60                            | \$1,223.00                    | 2013-01-01 to 2013-06-30 | Credit   |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1447-23**      1347 1 AVENUE

**Managing Agent Information:**  
 YOLANDA QUEEN  
 DOUGLAS ELLIMAN PROPERTY  
 675 3RD AVE.  
 NEW YORK, NY 10017

**Owner Information:**  
 EASTWOOD TOWERS CO.  
 DOUGLAS ELLIMAN PROPERTY MGT.  
 675 3RD AVENUE  
 NEW YORK, NY 10027

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$5,770.33</b>  |                               |                          |          |
| 834376                        | 624701 | 2011-08-01 to 2011-11-30    | 4           | \$327.57                             | \$1,310.28                    | 2011-07-01 to 2011-12-31 | Credit   |
| 834376                        | 689638 | 2011-12-01 to 2011-12-31    | 1           | \$404.93                             | \$404.93                      | 2011-07-01 to 2011-12-31 | Credit   |
| 834376                        | 689638 | 2012-01-01 to 2012-06-30    | 6           | \$404.93                             | \$2,429.58                    | 2012-01-01 to 2012-06-30 | Credit   |
| 856846                        | 683581 | 2011-12-01 to 2011-12-31    | 1           | \$232.22                             | \$232.22                      | 2011-07-01 to 2011-12-31 | Credit   |
| 856846                        | 683581 | 2012-01-01 to 2012-06-30    | 6           | \$232.22                             | \$1,393.32                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$10,337.08</b> |                               |                          |          |
| 108380                        | 651509 | 2012-07-01 to 2012-08-31    | 2           | \$619.79                             | \$1,239.58                    | 2012-07-01 to 2012-12-31 | Credit   |
| 807295                        | 678170 | 2012-07-01 to 2012-12-31    | 6           | \$308.86                             | \$1,853.16                    | 2012-07-01 to 2012-12-31 | Credit   |
| 834376                        | 689638 | 2012-07-01 to 2012-12-31    | 6           | \$404.93                             | \$2,429.58                    | 2012-07-01 to 2012-12-31 | Credit   |
| 849585                        | 681252 | 2012-07-01 to 2012-12-31    | 6           | \$409.98                             | \$2,459.88                    | 2012-07-01 to 2012-12-31 | Credit   |
| 856846                        | 683581 | 2012-07-01 to 2012-12-31    | 6           | \$232.22                             | \$1,393.32                    | 2012-07-01 to 2012-12-31 | Credit   |
| 873548                        | 658252 | 2012-07-01 to 2012-10-31    | 4           | \$240.39                             | \$961.56                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-09-21</b> |        |                             |             | <b>Total TAC Amount: \$3,487.24</b>  |                               |                          |          |
| 729109                        | 662421 | 2012-07-01 to 2012-08-31    | 2           | (\$5.00)                             | (\$10.00)                     | 2012-07-01 to 2012-12-31 | Debit    |
| 729109                        | 712343 | 2012-09-01 to 2012-12-31    | 4           | \$874.31                             | \$3,497.24                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-10-22</b> |        |                             |             | <b>Total TAC Amount: \$563.50</b>    |                               |                          |          |
| 873548                        | 717056 | 2012-11-01 to 2012-12-31    | 2           | \$281.75                             | \$563.50                      | 2012-07-01 to 2012-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1447-23**      1347 1 AVENUE

**Managing Agent Information:**  
YOLANDA QUEEN  
DOUGLAS ELLIMAN PROPERTY  
  
675 3RD AVE.  
NEW YORK, NY 10017

**Owner Information:**  
EASTWOOD TOWERS CO.  
DOUGLAS ELLIMAN PROPERTY MGT.  
675 3RD AVENUE  
NEW YORK, NY 10027

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|--------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date</b> |        | <b>2012-11-23</b>           |             | <b>Total TAC Amount: \$15,072.30</b> |                               |                          |          |  |  |  |
| 729109             | 712343 | 2013-01-01 to 2013-06-30    | 6           | \$874.31                             | \$5,245.86                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 807295             | 678170 | 2013-01-01 to 2013-06-30    | 6           | \$308.86                             | \$1,853.16                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 834376             | 689638 | 2013-01-01 to 2013-06-30    | 6           | \$404.93                             | \$2,429.58                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 849585             | 681252 | 2013-01-01 to 2013-06-30    | 6           | \$409.98                             | \$2,459.88                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 856846             | 683581 | 2013-01-01 to 2013-06-30    | 6           | \$232.22                             | \$1,393.32                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 873548             | 717056 | 2013-01-01 to 2013-06-30    | 6           | \$281.75                             | \$1,690.50                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1447-34**      **332 EAST 73 STREET**

**Managing Agent Information:** VINCENZO VICARI  
38-07 204 STREET  
BAYSIDE, NY 11361

**Owner Information:** BORGETTO REALTY CORP.  
38-07 204TH STREET  
BAYSIDE, NY 11361

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|
| <b>Posted Date</b> |        |                             |             | <b>Total TAC Amount: \$1,615.92</b> |                               |                          |          |  |  |
| 720922C            | 582266 | 2008-01-01 to 2008-06-30    | 6           | \$67.33                             | \$403.98                      | 2008-01-01 to 2008-06-30 | Credit   |  |  |
| 720922C            | 582266 | 2008-07-01 to 2008-12-31    | 6           | \$67.33                             | \$403.98                      | 2008-07-01 to 2008-12-31 | Credit   |  |  |
| 720922C            | 582266 | 2009-01-01 to 2009-06-30    | 6           | \$67.33                             | \$403.98                      | 2009-01-01 to 2009-06-30 | Credit   |  |  |
| 720922C            | 582266 | 2009-07-01 to 2009-12-31    | 6           | \$67.33                             | \$403.98                      | 2009-07-01 to 2009-12-31 | Credit   |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1447-35**      **330 EAST 73 STREET**

**Managing Agent Information:**  
SKYLINE REALTY MANAGMENT  
P.O.BOX 2306  
NORTH BABYLON, NY 11703

**Owner Information:**  
330 EAST 73RD, LLC  
136 GLENWOOD ROAD - POB 401  
GLENWOOD LANDING, NY 11547

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$1,851.90</b> |                               |                          |          |
| 857335                        | 687815 | 2012-01-01 to 2012-06-30    | 6           | \$308.65                            | \$1,851.90                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,851.90</b> |                               |                          |          |
| 857335                        | 687815 | 2012-07-01 to 2012-12-31    | 6           | \$308.65                            | \$1,851.90                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,851.90</b> |                               |                          |          |
| 857335                        | 687815 | 2013-01-01 to 2013-06-30    | 6           | \$308.65                            | \$1,851.90                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1447-38**

**324 EAST 73 STREET**

**Managing Agent Information:**

JAMES DANIELS  
1045 MADISON AVENUE  
NEW YORK, NY 10021

**Owner Information:**

JARKINS REALTY LLC.  
392 LONG HILL DRIVE  
SHORT HILLS, NJ 07078-1250

| Docket #                      | App #  | Months Included in this TAC          | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|-------------------------------|--------|--------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date 2012-02-22</b> |        | <b>Total TAC Amount: \$27,036.12</b> |             |                    |                               |                          |          |  |
| 844345                        | 636981 | 2010-01-01 to 2010-06-30             | 6           | \$65.24            | \$391.44                      | 2010-01-01 to 2010-06-30 | Credit   |  |
| 844345                        | 636981 | 2010-01-01 to 2010-06-30             | 6           | \$826.07           | \$4,956.42                    | 2010-01-01 to 2010-06-30 | Credit   |  |
| 844345                        | 636981 | 2010-07-01 to 2010-12-31             | 6           | \$65.24            | \$391.44                      | 2010-07-01 to 2010-12-31 | Credit   |  |
| 844345                        | 636981 | 2010-07-01 to 2010-12-31             | 6           | \$826.07           | \$4,956.42                    | 2010-07-01 to 2010-12-31 | Credit   |  |
| 844345                        | 636981 | 2011-01-01 to 2011-06-30             | 6           | \$65.24            | \$391.44                      | 2011-01-01 to 2011-06-30 | Credit   |  |
| 844345                        | 636981 | 2011-01-01 to 2011-06-30             | 6           | \$826.07           | \$4,956.42                    | 2011-01-01 to 2011-06-30 | Credit   |  |
| 844345                        | 636981 | 2011-07-01 to 2011-12-31             | 6           | \$826.07           | \$4,956.42                    | 2011-07-01 to 2011-12-31 | Credit   |  |
| 844345                        | 636981 | 2011-07-01 to 2011-12-31             | 6           | \$65.24            | \$391.44                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 844345                        | 693563 | 2012-01-01 to 2012-06-30             | 6           | \$940.78           | \$5,644.68                    | 2012-01-01 to 2012-06-30 | Credit   |  |
| <b>Posted Date 2012-05-22</b> |        | <b>Total TAC Amount: \$5,644.68</b>  |             |                    |                               |                          |          |  |
| 844345                        | 693563 | 2012-07-01 to 2012-12-31             | 6           | \$940.78           | \$5,644.68                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date 2012-11-23</b> |        | <b>Total TAC Amount: \$5,644.68</b>  |             |                    |                               |                          |          |  |
| 844345                        | 693563 | 2013-01-01 to 2013-06-30             | 6           | \$940.78           | \$5,644.68                    | 2013-01-01 to 2013-06-30 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1447-40**      **320 EAST 73 STREET**

**Managing Agent Information:**

OGRIN ASSOCIATES  
55 MAPLE AVENUE - STE 504  
ROCKVILLE CENTRE, NY 11570

**Owner Information:**

OGRIN ASSOCIATES LLC  
41 PIERCE DRIVE  
PLEASANTVILLE, NY 10570

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$582.90</b>   |                               |                          |          |
| 884896                        | 686611 | 2012-01-01 to 2012-06-30    | 6           | \$97.15                             | \$582.90                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$3,417.60</b> |                               |                          |          |
| 884896                        | 635785 | 2010-01-01 to 2010-06-30    | 6           | \$49.44                             | \$296.64                      | 2010-01-01 to 2010-06-30 | Credit   |
| 884896                        | 635785 | 2010-07-01 to 2010-12-31    | 6           | \$49.44                             | \$296.64                      | 2010-07-01 to 2010-12-31 | Credit   |
| 884896                        | 635785 | 2011-01-01 to 2011-06-30    | 6           | \$49.44                             | \$296.64                      | 2011-01-01 to 2011-06-30 | Credit   |
| 884896                        | 635785 | 2011-07-01 to 2011-12-31    | 6           | \$49.44                             | \$296.64                      | 2011-07-01 to 2011-12-31 | Credit   |
| 884896                        | 686611 | 2012-01-01 to 2012-06-30    | 6           | \$49.44                             | \$296.64                      | 2012-01-01 to 2012-06-30 | Credit   |
| 884896                        | 686611 | 2012-07-01 to 2012-12-31    | 6           | \$49.44                             | \$296.64                      | 2012-07-01 to 2012-12-31 | Credit   |
| 884896                        | 686611 | 2012-07-01 to 2012-12-31    | 6           | \$97.15                             | \$582.90                      | 2012-07-01 to 2012-12-31 | Credit   |
| 888176                        | 686217 | 2012-07-01 to 2012-12-31    | 6           | \$175.81                            | \$1,054.86                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-06-22</b> |        |                             |             | <b>Total TAC Amount: \$2,874.48</b> |                               |                          |          |
| 884896                        | 598311 | 2009-01-01 to 2009-06-30    | 6           | \$4.68                              | \$28.08                       | 2009-01-01 to 2009-06-30 | Credit   |
| 884896                        | 598311 | 2009-07-01 to 2009-12-31    | 6           | \$4.68                              | \$28.08                       | 2009-07-01 to 2009-12-31 | Credit   |
| 884896                        | 635785 | 2011-01-01 to 2011-06-30    | 6           | \$52.74                             | \$316.44                      | 2011-01-01 to 2011-06-30 | Credit   |
| 884896                        | 635785 | 2011-07-01 to 2011-12-31    | 6           | \$52.74                             | \$316.44                      | 2011-07-01 to 2011-12-31 | Credit   |
| 884896                        | 686611 | 2012-01-01 to 2012-06-30    | 6           | \$111.57                            | \$669.42                      | 2012-01-01 to 2012-06-30 | Credit   |
| 884896                        | 686611 | 2012-07-01 to 2012-12-31    | 6           | \$111.57                            | \$669.42                      | 2012-07-01 to 2012-12-31 | Credit   |
| 888176                        | 686217 | 2012-01-01 to 2012-06-30    | 6           | \$70.55                             | \$423.30                      | 2012-01-01 to 2012-06-30 | Credit   |
| 888176                        | 686217 | 2012-07-01 to 2012-12-31    | 6           | \$70.55                             | \$423.30                      | 2012-07-01 to 2012-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1447-40**      **320 EAST 73 STREET**

**Managing Agent Information:**

OGRIN ASSOCIATES

55 MAPLE AVENUE - STE 504  
ROCKVILLE CENTRE, NY 11570

**Owner Information:**

OGRIN ASSOCIATES LLC

41 PIERCE DRIVE  
PLEASANTVILLE, NY 10570

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date</b> |        | <b>2012-11-23</b>           |             | <b>Total TAC Amount: \$3,044.70</b> |                               |                          |          |  |  |  |
| 884896             | 686611 | 2013-01-01 to 2013-06-30    | 6           | \$49.44                             | \$296.64                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 884896             | 686611 | 2013-01-01 to 2013-06-30    | 6           | \$111.57                            | \$669.42                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 884896             | 686611 | 2013-01-01 to 2013-06-30    | 6           | \$97.15                             | \$582.90                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 888176             | 686217 | 2013-01-01 to 2013-06-30    | 6           | \$2.93                              | \$17.58                       | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 888176             | 686217 | 2013-01-01 to 2013-06-30    | 6           | \$175.81                            | \$1,054.86                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 888176             | 686217 | 2013-01-01 to 2013-06-30    | 6           | \$70.55                             | \$423.30                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1447-47      304 EAST 73 STREET**

**Managing Agent Information:**

WRA PROPERTIES  
875 MAMARONECK AVENUE - STE 401  
MAMARONECK, NY 10543

**Owner Information:**

EAST 73RD ASSOCIATES, LLC  
234-19 41ST AVENUE  
DOUGLASTON, NY 11363

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$350.50</b>   |                               |                          |          |
| 846870                        | 651675 | 2012-07-01 to 2012-08-31    | 2           | \$175.25                            | \$350.50                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-06-22</b> |        |                             |             | <b>Total TAC Amount: (\$876.25)</b> |                               |                          |          |
| 846870                        | 651675 | 2012-04-01 to 2012-06-30    | 3           | (\$175.25)                          | (\$525.75)                    | 2012-01-01 to 2012-06-30 | Debit    |
| 846870                        | 651675 | 2012-07-01 to 2012-08-31    | 2           | (\$175.25)                          | (\$350.50)                    | 2012-07-01 to 2012-12-31 | Debit    |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

## BBL:1-1447-1002 305 EAST 72 STREET

**Managing Agent Information:**

ACP REALTY GROUP  
460 PARK AVENUE - 11TH FL  
NEW YORK, NY 10022

**Owner Information:**

ACP REALTY GROUP INC  
400 PARK AVENUE - 11TH FL  
NEW YORK, NY 10022

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$2,733.64</b> |                               |                          |          |  |  |  |
| 859518                        | 701751 | 2012-06-01 to 2012-06-30    | 1           | \$246.40                            | \$246.40                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |  |
| 859518                        | 701751 | 2012-07-01 to 2012-12-31    | 6           | \$246.40                            | \$1,478.40                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| 878816                        | 677374 | 2012-07-01 to 2012-12-31    | 6           | \$168.14                            | \$1,008.84                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$2,487.24</b> |                               |                          |          |  |  |  |
| 859518                        | 701751 | 2013-01-01 to 2013-06-30    | 6           | \$246.40                            | \$1,478.40                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 878816                        | 677374 | 2013-01-01 to 2013-06-30    | 6           | \$168.14                            | \$1,008.84                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1448-3**

**1408 2 AVENUE**

**Managing Agent Information:**

NORTH AMERICAN

345 EAST 81ST STREET - 14B  
NEW YORK, NY 10028

**Owner Information:**

NAR 77 ASSOCIATES LP

345 EAST 81ST STREET - 14B  
NEW YORK, NY 10028

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                    | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|---------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$5,997.10</b>   |                               |                          |          |
| 749465                        | 678613 | 2012-07-01 to 2012-12-31    | 6           | \$405.15                              | \$2,430.90                    | 2012-07-01 to 2012-12-31 | Credit   |
| 862212                        | 660016 | 2012-07-01 to 2012-11-30    | 5           | \$713.24                              | \$3,566.20                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: (\$2,430.90)</b> |                               |                          |          |
| 749465                        | 678613 | 2012-07-01 to 2012-12-31    | 6           | (\$405.15)                            | (\$2,430.90)                  | 2012-07-01 to 2012-12-31 | Debit    |
| 749465                        | 678613 | 2013-01-01 to 2013-06-30    | 6           | (\$405.15)                            | (\$2,430.90)                  | 2013-01-01 to 2013-06-30 | Debit    |
| 749465                        | 678613 | 2013-01-01 to 2013-06-30    | 6           | \$405.15                              | \$2,430.90                    | 2013-01-01 to 2013-06-30 | Credit   |
| <b>Posted Date 2012-12-21</b> |        |                             |             | <b>Total TAC Amount: \$5,678.89</b>   |                               |                          |          |
| 862212                        | 718551 | 2012-12-01 to 2012-12-31    | 1           | \$811.27                              | \$811.27                      | 2012-07-01 to 2012-12-31 | Credit   |
| 862212                        | 718551 | 2013-01-01 to 2013-06-30    | 6           | \$811.27                              | \$4,867.62                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1448-13      319 EAST 73 STREET**

**Managing Agent Information:**  
 SANDRA GREER  
 SANDRA GREER RE MANAGEMENT  
 201 EAST 77 STREET  
 NEW YORK, NY 10021

**Owner Information:**  
 319 EAST 73 STREET OWNERS CORP  
 SANDRA GREER REAL ESTATE  
 201 EAST 77TH STREET  
 NEW YORK, NY 10021

| Docket #                      | App #  | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|-------------------------------|--------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date 2012-06-22</b> |        | <b>Total TAC Amount: \$1,459.08</b> |             |                    |                               |                          |          |  |
| 806491                        | 705664 | 2010-01-01 to 2010-06-30            | 6           | \$40.53            | \$243.18                      | 2010-01-01 to 2010-06-30 | Credit   |  |
| 806491                        | 705664 | 2010-07-01 to 2010-12-31            | 6           | \$40.53            | \$243.18                      | 2010-07-01 to 2010-12-31 | Credit   |  |
| 806491                        | 705664 | 2011-01-01 to 2011-06-30            | 6           | \$40.53            | \$243.18                      | 2011-01-01 to 2011-06-30 | Credit   |  |
| 806491                        | 705664 | 2011-07-01 to 2011-12-31            | 6           | \$40.53            | \$243.18                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 806491                        | 705669 | 2012-01-01 to 2012-06-30            | 6           | \$40.53            | \$243.18                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 806491                        | 705669 | 2012-07-01 to 2012-12-31            | 6           | \$40.53            | \$243.18                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date 2012-11-23</b> |        | <b>Total TAC Amount: \$243.18</b>   |             |                    |                               |                          |          |  |
| 806491                        | 705669 | 2013-01-01 to 2013-06-30            | 6           | \$40.53            | \$243.18                      | 2013-01-01 to 2013-06-30 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1448-27**      1369 FIRST AVENUE

**Managing Agent Information:**  
EDWARD CHAN  
CHAN'S BROTHER  
  
2029 BAY RIDGE AVENUE  
BROOKLYN, NY 11204

**Owner Information:**  
1369 FIRST AVENUE LLC  
  
36 MAPLE PLACE  
MANHASSET, NY 11030

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-08-20</b> |        |                             |             | <b>Total TAC Amount: \$117.56</b> |                               |                          |          |
| 908511                        | 710562 | 2012-07-01 to 2012-10-31    | 4           | \$29.39                           | \$117.56                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-10-22</b> |        |                             |             | <b>Total TAC Amount: \$123.84</b> |                               |                          |          |
| 908511                        | 716676 | 2012-11-01 to 2012-12-31    | 2           | \$61.92                           | \$123.84                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$371.52</b> |                               |                          |          |
| 908511                        | 716676 | 2013-01-01 to 2013-06-30    | 6           | \$61.92                           | \$371.52                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1448-40**      **330 EAST 74 STREET**

**Managing Agent Information:**  
 ALVIN H H GLICK  
 MAUTNER-GLICK  
 1345 THIRD AVENUE  
 NEW YORK, NY 10021

**Owner Information:**  
 REJIS REALTY  
 1345 3RD AVENUE  
 NEW YORK, NY 10021-1903

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$4,905.96</b> |                               |                          |          |
| 103098L1                      | 635676 | 2011-01-01 to 2011-06-30    | 6           | \$6.68                              | \$40.08                       | 2011-01-01 to 2011-06-30 | Credit   |
| 103098L1                      | 635676 | 2011-07-01 to 2011-12-31    | 6           | \$6.68                              | \$40.08                       | 2011-07-01 to 2011-12-31 | Credit   |
| 103098L1                      | 689064 | 2012-01-01 to 2012-06-30    | 6           | \$597.91                            | \$3,587.46                    | 2012-01-01 to 2012-06-30 | Credit   |
| 819129                        | 687365 | 2012-01-01 to 2012-06-30    | 6           | \$84.00                             | \$504.00                      | 2012-01-01 to 2012-06-30 | Credit   |
| 884087                        | 690182 | 2012-01-01 to 2012-06-30    | 6           | \$122.39                            | \$734.34                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-03-20</b> |        |                             |             | <b>Total TAC Amount: \$902.20</b>   |                               |                          |          |
| 870466                        | 696016 | 2012-03-01 to 2012-06-30    | 4           | \$225.55                            | \$902.20                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$6,179.10</b> |                               |                          |          |
| 103098L1                      | 689064 | 2012-07-01 to 2012-12-31    | 6           | \$597.91                            | \$3,587.46                    | 2012-07-01 to 2012-12-31 | Credit   |
| 819129                        | 687365 | 2012-07-01 to 2012-12-31    | 6           | \$84.00                             | \$504.00                      | 2012-07-01 to 2012-12-31 | Credit   |
| 870466                        | 696016 | 2012-07-01 to 2012-12-31    | 6           | \$225.55                            | \$1,353.30                    | 2012-07-01 to 2012-12-31 | Credit   |
| 884087                        | 690182 | 2012-07-01 to 2012-12-31    | 6           | \$122.39                            | \$734.34                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-07-19</b> |        |                             |             | <b>Total TAC Amount: \$91.20</b>    |                               |                          |          |
| 103098L1                      | 689064 | 2012-01-01 to 2012-06-30    | 6           | \$7.60                              | \$45.60                       | 2012-01-01 to 2012-06-30 | Credit   |
| 103098L1                      | 689064 | 2012-07-01 to 2012-12-31    | 6           | \$7.60                              | \$45.60                       | 2012-07-01 to 2012-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1448-40**      **330 EAST 74 STREET**

**Managing Agent Information:**  
 ALVIN H H GLICK  
 MAUTNER-GLICK  
 1345 THIRD AVENUE  
 NEW YORK, NY 10021

**Owner Information:**  
 REJIS REALTY  
 1345 3RD AVENUE  
 NEW YORK, NY 10021-1903

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date</b> |        |                             |             | <b>2012-11-23</b>                   |                               |                          |          |  |  |  |
|                    |        |                             |             | <b>Total TAC Amount: \$6,224.70</b> |                               |                          |          |  |  |  |
| 103098L1           | 689064 | 2013-01-01 to 2013-06-30    | 6           | \$7.60                              | \$45.60                       | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 103098L1           | 689064 | 2013-01-01 to 2013-06-30    | 6           | \$597.91                            | \$3,587.46                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 819129             | 687365 | 2013-01-01 to 2013-06-30    | 6           | \$84.00                             | \$504.00                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 870466             | 696016 | 2013-01-01 to 2013-06-30    | 6           | \$225.55                            | \$1,353.30                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 884087             | 690182 | 2013-01-01 to 2013-06-30    | 6           | \$122.39                            | \$734.34                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1448-45**      **310 EAST 74 STREET**

**Managing Agent Information:**  
 MARK SCHARFMAN  
 BEACH LANE MANAGEMENT  
 280 NORTH CENTRAL PARK AVENUE - STE  
 HARTSDALE, NY 10530

**Owner Information:**  
 310 EAST 74 LLC  
 C/O BEACH LANE MANAGEMENT INC  
 280 NORTH CENTRAL PARK AVE  
 HARTSDALE, NY 10530

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$1,832.46</b> |                               |                          |          |
| 873586                        | 688806 | 2012-01-01 to 2012-06-30    | 6           | \$305.41                            | \$1,832.46                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,832.46</b> |                               |                          |          |
| 873586                        | 688806 | 2012-07-01 to 2012-12-31    | 6           | \$305.41                            | \$1,832.46                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-07-19</b> |        |                             |             | <b>Total TAC Amount: \$1,049.16</b> |                               |                          |          |
| 873586                        | 688806 | 2012-01-01 to 2012-06-30    | 6           | \$87.43                             | \$524.58                      | 2012-01-01 to 2012-06-30 | Credit   |
| 873586                        | 688806 | 2012-07-01 to 2012-12-31    | 6           | \$87.43                             | \$524.58                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-09-21</b> |        |                             |             | <b>Total TAC Amount: \$1,390.20</b> |                               |                          |          |
| 873586                        | 640471 | 2010-01-01 to 2010-06-30    | 6           | \$52.39                             | \$314.34                      | 2010-01-01 to 2010-06-30 | Credit   |
| 873586                        | 640471 | 2010-07-01 to 2010-12-31    | 6           | \$52.39                             | \$314.34                      | 2010-07-01 to 2010-12-31 | Credit   |
| 873586                        | 640471 | 2011-01-01 to 2011-06-30    | 6           | \$11.07                             | \$66.42                       | 2011-01-01 to 2011-06-30 | Credit   |
| 873586                        | 640471 | 2011-01-01 to 2011-06-30    | 6           | \$52.39                             | \$314.34                      | 2011-01-01 to 2011-06-30 | Credit   |
| 873586                        | 640471 | 2011-07-01 to 2011-12-31    | 6           | \$11.07                             | \$66.42                       | 2011-07-01 to 2011-12-31 | Credit   |
| 873586                        | 640471 | 2011-07-01 to 2011-12-31    | 6           | \$52.39                             | \$314.34                      | 2011-07-01 to 2011-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$2,357.04</b> |                               |                          |          |
| 873586                        | 688806 | 2013-01-01 to 2013-06-30    | 6           | \$305.41                            | \$1,832.46                    | 2013-01-01 to 2013-06-30 | Credit   |
| 873586                        | 688806 | 2013-01-01 to 2013-06-30    | 6           | \$87.43                             | \$524.58                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1449-3**

**1424 2 AVENUE**

**Managing Agent Information:**

GLENWOOD MANAGEMENT  
1200 UNION TURNPIKE  
NEW HYDE PARK, NY 11040

**Owner Information:**

ARWIN 74TH ST CO  
PO BOX 5031  
NEW HYDE PARK, NY 11042-0031

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$100.53</b>   |                               |                          |          |
| 896062                        | 650116 | 2012-07-01 to 2012-07-31    | 1           | \$100.53                            | \$100.53                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-07-19</b> |        |                             |             | <b>Total TAC Amount: \$835.65</b>   |                               |                          |          |
| 896062                        | 708801 | 2012-08-01 to 2012-12-31    | 5           | \$167.13                            | \$835.65                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-10-22</b> |        |                             |             | <b>Total TAC Amount: \$509.82</b>   |                               |                          |          |
| 896062                        | 650116 | 2010-08-01 to 2010-12-31    | 5           | \$17.58                             | \$87.90                       | 2010-07-01 to 2010-12-31 | Credit   |
| 896062                        | 650116 | 2011-01-01 to 2011-06-30    | 6           | \$17.58                             | \$105.48                      | 2011-01-01 to 2011-06-30 | Credit   |
| 896062                        | 650116 | 2011-07-01 to 2011-12-31    | 6           | \$17.58                             | \$105.48                      | 2011-07-01 to 2011-12-31 | Credit   |
| 896062                        | 650116 | 2012-01-01 to 2012-06-30    | 6           | \$17.58                             | \$105.48                      | 2012-01-01 to 2012-06-30 | Credit   |
| 896062                        | 650116 | 2012-07-01 to 2012-07-31    | 1           | \$17.58                             | \$17.58                       | 2012-07-01 to 2012-12-31 | Credit   |
| 896062                        | 708801 | 2012-08-01 to 2012-12-31    | 5           | \$17.58                             | \$87.90                       | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$3,838.31</b> |                               |                          |          |
| 896062                        | 708801 | 2013-01-01 to 2013-06-30    | 6           | \$17.58                             | \$105.48                      | 2013-01-01 to 2013-06-30 | Credit   |
| 896062                        | 708801 | 2013-01-01 to 2013-06-30    | 6           | \$167.13                            | \$1,002.78                    | 2013-01-01 to 2013-06-30 | Credit   |
| 905393                        | 695357 | 2012-03-01 to 2012-06-30    | 4           | \$97.54                             | \$390.16                      | 2012-01-01 to 2012-06-30 | Credit   |
| 905393                        | 695357 | 2012-07-01 to 2012-07-31    | 1           | \$97.54                             | \$97.54                       | 2012-07-01 to 2012-12-31 | Credit   |
| 905393                        | 718586 | 2012-08-01 to 2012-12-31    | 5           | \$203.85                            | \$1,019.25                    | 2012-07-01 to 2012-12-31 | Credit   |
| 905393                        | 718586 | 2013-01-01 to 2013-06-30    | 6           | \$203.85                            | \$1,223.10                    | 2013-01-01 to 2013-06-30 | Credit   |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1449-3**

**1424 2 AVENUE**

**Managing Agent Information:**  
GLENWOOD MANAGEMENT  
1200 UNION TURNPIKE  
NEW HYDE PARK, NY 11040

**Owner Information:**  
ARWIN 74TH ST CO  
PO BOX 5031  
NEW HYDE PARK, NY 11042-0031

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date</b> |        | <b>2012-12-21</b>           |             | <b>Total TAC Amount: \$2,425.50</b> |                               |                          |          |  |  |  |
| 896062             | 650116 | 2010-08-01 to 2010-12-31    | 5           | \$69.30                             | \$346.50                      | 2010-07-01 to 2010-12-31 | Credit   |  |  |  |
| 896062             | 650116 | 2011-01-01 to 2011-06-30    | 6           | \$69.30                             | \$415.80                      | 2011-01-01 to 2011-06-30 | Credit   |  |  |  |
| 896062             | 650116 | 2011-07-01 to 2011-12-31    | 6           | \$69.30                             | \$415.80                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |  |
| 896062             | 650116 | 2012-01-01 to 2012-06-30    | 6           | \$69.30                             | \$415.80                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |  |
| 896062             | 650116 | 2012-07-01 to 2012-07-31    | 1           | \$69.30                             | \$69.30                       | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| 896062             | 708801 | 2012-08-01 to 2012-12-31    | 5           | \$69.30                             | \$346.50                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| 896062             | 708801 | 2013-01-01 to 2013-06-30    | 6           | \$69.30                             | \$415.80                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1449-26**      1435 1 AVENUE

**Managing Agent Information:**  
AMY WITKOFF  
STELLAR MGMT CO  
156 WILLIAM STREET  
NEW YORK, NY 10038

**Owner Information:**  
ARLEE ASSOCS  
4967 HIDDEN BRANCH CIRCL  
ATLANTA, GA 30338

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$271.50</b> |                               |                          |          |
| 897737                        | 679046 | 2012-07-01 to 2012-12-31    | 6           | \$45.25                           | \$271.50                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$271.50</b> |                               |                          |          |
| 897737                        | 679046 | 2013-01-01 to 2013-06-30    | 6           | \$45.25                           | \$271.50                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1449-38**      **310 EAST 75 STREET**

**Managing Agent Information:**  
 EVANGELINE T PAUL SINGH  
 DITMAS MANAGEMENT  
 3333 NEW HYDE PARK ROAD, SUITE 411  
 NEW HYDE PARK, NY 11042

**Owner Information:**  
 SANFORD SIRULNICK  
 DITMAS MANAGEMENT CORP  
 505 CHESTNUT STREET - POB 417  
 CEDARHURST, NY 11516

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$3,427.50</b> |                               |                          |          |  |
| 844095                        | 679292 | 2012-07-01 to 2012-12-31    | 6           | \$571.25                            | \$3,427.50                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date 2012-08-20</b> |        |                             |             | <b>Total TAC Amount: \$241.92</b>   |                               |                          |          |  |
| 844095                        | 679292 | 2011-11-01 to 2011-12-31    | 2           | \$17.28                             | \$34.56                       | 2011-07-01 to 2011-12-31 | Credit   |  |
| 844095                        | 679292 | 2012-01-01 to 2012-06-30    | 6           | \$17.28                             | \$103.68                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 844095                        | 679292 | 2012-07-01 to 2012-12-31    | 6           | \$17.28                             | \$103.68                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$3,531.18</b> |                               |                          |          |  |
| 844095                        | 679292 | 2013-01-01 to 2013-06-30    | 6           | \$17.28                             | \$103.68                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| 844095                        | 679292 | 2013-01-01 to 2013-06-30    | 6           | \$571.25                            | \$3,427.50                    | 2013-01-01 to 2013-06-30 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1450-5**      **305 EAST 75 STREET**

**Managing Agent Information:** JAMES S CAPORUSSO  
418 EAST 77 STREET  
NEW YORK, NY 10021

**Owner Information:** GRUMA REALTY CORP  
418 EAST 77TH STREET - L2  
NEW YORK, NY 10021-2352

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$164.74</b>   |                               |                          |          |
| 884211                        | 655576 | 2012-07-01 to 2012-08-31    | 2           | \$82.37                             | \$164.74                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,377.20</b> |                               |                          |          |
| 884211                        | 716279 | 2012-09-01 to 2012-12-31    | 4           | \$137.72                            | \$550.88                      | 2012-07-01 to 2012-12-31 | Credit   |
| 884211                        | 716279 | 2013-01-01 to 2013-06-30    | 6           | \$137.72                            | \$826.32                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1450-8**

**311 EAST 75 STREET**

**Managing Agent Information:**  
MARK GREENBERG REAL ESTATE  
1981 MARCUS AVENUE C131  
LAKE SUCCESS, NY 11042

**Owner Information:**  
MARK GREENBERG  
311 E 75TH OWNERS CORP  
8 HAVEN AVENUE  
PORT WASHINGTON, NY 11050

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$663.39</b>   |                               |                          |          |
| 869611                        | 662145 | 2012-07-01 to 2012-09-30    | 3           | \$221.13                            | \$663.39                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-09-21</b> |        |                             |             | <b>Total TAC Amount: \$778.77</b>   |                               |                          |          |
| 869611                        | 712234 | 2012-10-01 to 2012-12-31    | 3           | \$259.59                            | \$778.77                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,557.54</b> |                               |                          |          |
| 869611                        | 712234 | 2013-01-01 to 2013-06-30    | 6           | \$259.59                            | \$1,557.54                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1450-16      327 EAST 75 STREET**

**Managing Agent Information:**  
 CHRISTINA CAPORUSSO  
 CAPIT REALTY CO  
 418 EAST 77 STREET - L2  
 NEW YORK, NY 10021

**Owner Information:**  
 CAPIT REALTY CO INC  
 418 EAST 77TH STREET - L2  
 NEW YORK, NY 10021-2359

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$506.22</b>   |                               |                          |          |
| 892309                        | 687298 | 2012-01-01 to 2012-06-30    | 6           | \$84.37                             | \$506.22                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$665.40</b>   |                               |                          |          |
| 861685                        | 693068 | 2012-01-01 to 2012-06-30    | 6           | \$110.90                            | \$665.40                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,171.62</b> |                               |                          |          |
| 861685                        | 693068 | 2012-07-01 to 2012-12-31    | 6           | \$110.90                            | \$665.40                      | 2012-07-01 to 2012-12-31 | Credit   |
| 892309                        | 687298 | 2012-07-01 to 2012-12-31    | 6           | \$84.37                             | \$506.22                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,171.62</b> |                               |                          |          |
| 861685                        | 693068 | 2013-01-01 to 2013-06-30    | 6           | \$110.90                            | \$665.40                      | 2013-01-01 to 2013-06-30 | Credit   |
| 892309                        | 687298 | 2013-01-01 to 2013-06-30    | 6           | \$84.37                             | \$506.22                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1450-23**      1445 1 AVENUE

**Managing Agent Information:**  
 GAIL MURRAY  
 DOUGLAS ELLIMAN PROP.  
 675 THIRD AVENUE  
 NEW YORK, NY 10017

**Owner Information:**  
 EAST 76 UNITS, LLC  
 50 BROADWAY - 3RD FL  
 NEW YORK, NY 10004

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-03-20</b> |        |                             |             | <b>Total TAC Amount: \$1,999.20</b>  |                               |                          |          |
| 819083                        | 691229 | 2011-12-01 to 2011-12-31    | 1           | \$285.60                             | \$285.60                      | 2011-07-01 to 2011-12-31 | Credit   |
| 819083                        | 691229 | 2012-01-01 to 2012-06-30    | 6           | \$285.60                             | \$1,713.60                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$569.88</b>    |                               |                          |          |
| 847556                        | 699278 | 2012-05-01 to 2012-06-30    | 2           | \$284.94                             | \$569.88                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$14,954.92</b> |                               |                          |          |
| 738168                        | 672855 | 2012-07-01 to 2012-12-31    | 6           | \$638.20                             | \$3,829.20                    | 2012-07-01 to 2012-12-31 | Credit   |
| 819083                        | 691229 | 2012-07-01 to 2012-12-31    | 6           | \$285.60                             | \$1,713.60                    | 2012-07-01 to 2012-12-31 | Credit   |
| 841848                        | 681596 | 2012-07-01 to 2012-12-31    | 6           | \$295.34                             | \$1,772.04                    | 2012-07-01 to 2012-12-31 | Credit   |
| 845845                        | 674919 | 2012-07-01 to 2012-12-31    | 6           | \$306.61                             | \$1,839.66                    | 2012-07-01 to 2012-12-31 | Credit   |
| 847556                        | 699278 | 2012-07-01 to 2012-12-31    | 6           | \$284.94                             | \$1,709.64                    | 2012-07-01 to 2012-12-31 | Credit   |
| 853707                        | 676295 | 2012-07-01 to 2012-12-31    | 6           | \$369.82                             | \$2,218.92                    | 2012-07-01 to 2012-12-31 | Credit   |
| 865806                        | 655875 | 2012-07-01 to 2012-10-31    | 4           | \$213.22                             | \$852.88                      | 2012-07-01 to 2012-12-31 | Credit   |
| 886149                        | 665532 | 2012-07-01 to 2012-12-31    | 6           | \$169.83                             | \$1,018.98                    | 2012-07-01 to 2012-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1450-23**      1445 1 AVENUE

**Managing Agent Information:**  
 GAIL MURRAY  
 DOUGLAS ELLIMAN PROP.  
 675 THIRD AVENUE  
 NEW YORK, NY 10017

**Owner Information:**  
 EAST 76 UNITS, LLC  
 50 BROADWAY - 3RD FL  
 NEW YORK, NY 10004

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |
|--------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|--|--|
| <b>Posted Date</b> |        | <b>2012-11-23</b>           |             | <b>Total TAC Amount: \$14,198.42</b> |                               |                          |          |  |  |
| 738168             | 672855 | 2013-01-01 to 2013-06-30    | 6           | \$638.20                             | \$3,829.20                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 819083             | 691229 | 2013-01-01 to 2013-06-30    | 6           | \$285.60                             | \$1,713.60                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 841848             | 681596 | 2013-01-01 to 2013-04-30    | 4           | \$295.34                             | \$1,181.36                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 845845             | 674919 | 2013-01-01 to 2013-04-30    | 4           | \$306.61                             | \$1,226.44                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 847556             | 699278 | 2013-01-01 to 2013-06-30    | 6           | \$284.94                             | \$1,709.64                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 853707             | 676295 | 2013-01-01 to 2013-06-30    | 6           | \$369.82                             | \$2,218.92                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 865806             | 717440 | 2012-11-01 to 2012-12-31    | 2           | \$247.45                             | \$494.90                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 865806             | 717440 | 2013-01-01 to 2013-06-30    | 6           | \$247.45                             | \$1,484.70                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 886149             | 665532 | 2013-01-01 to 2013-02-28    | 2           | \$169.83                             | \$339.66                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1450-51**      1450 2 AVE

**Managing Agent Information:**  
 T.M.S. MANAGEMENT  
 P.O.BOX 21 THROGS NECK STA  
 BRONX, NY 10465

**Owner Information:**  
 T.M.S. MANAGEMENT COMPANY  
 P.O. BOX 21 THROGS NECK STA  
 BRONX, NY 10465

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$92.50</b>  |                               |                          |          |
| 906963                        | 702431 | 2012-04-01 to 2012-06-30    | 3           | \$18.50                           | \$55.50                       | 2012-01-01 to 2012-06-30 | Credit   |
| 906963                        | 702431 | 2012-07-01 to 2012-08-31    | 2           | \$18.50                           | \$37.00                       | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-07-19</b> |        |                             |             | <b>Total TAC Amount: \$200.12</b> |                               |                          |          |
| 906963                        | 709221 | 2012-09-01 to 2012-12-31    | 4           | \$50.03                           | \$200.12                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-10-22</b> |        |                             |             | <b>Total TAC Amount: \$212.43</b> |                               |                          |          |
| 910147                        | 716943 | 2012-10-01 to 2012-12-31    | 3           | \$70.81                           | \$212.43                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$725.04</b> |                               |                          |          |
| 906963                        | 709221 | 2013-01-01 to 2013-06-30    | 6           | \$50.03                           | \$300.18                      | 2013-01-01 to 2013-06-30 | Credit   |
| 910147                        | 716943 | 2013-01-01 to 2013-06-30    | 6           | \$70.81                           | \$424.86                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1451-2**      1458 2 AVENUE

**Managing Agent Information:** MERIT OPERATING CORP.  
MERIT OPERATING  
351 EAST 83RD STREET  
NEW YORK, NY 10038

**Owner Information:** CASTLE FARRADAY ASSOCIATES  
545 MADISON AVENUE - 11 FL  
NEW YORK, NY 10022

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$723.54</b> |                               |                          |          |
| 891490                        | 674913 | 2012-07-01 to 2012-12-31    | 6           | \$120.59                          | \$723.54                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$723.54</b> |                               |                          |          |
| 891490                        | 674913 | 2013-01-01 to 2013-06-30    | 6           | \$120.59                          | \$723.54                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1451-8**

**309 EAST 76 STREET**

**Managing Agent Information:**  
JORUT REALTY  
TRANSACTION LLC  
246 WEST 22 STREET  
NEW YORK, NY 10011

**Owner Information:**  
J & L HOLDING CORP.  
  
1140 BRONX RIVER AVENUE  
BRONX, NY 10472

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$322.14</b> |                               |                          |          |
| 806522                        | 686871 | 2012-01-01 to 2012-06-30    | 6           | \$53.69                           | \$322.14                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$322.14</b> |                               |                          |          |
| 806522                        | 686871 | 2012-07-01 to 2012-12-31    | 6           | \$53.69                           | \$322.14                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$322.14</b> |                               |                          |          |
| 806522                        | 686871 | 2013-01-01 to 2013-06-30    | 6           | \$53.69                           | \$322.14                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1451-23**      1461 1 AVENUE

**Managing Agent Information:**

363 E. 76TH ST. LLC  
  
458 EVERGREEN PL.  
PARAMUS, NJ 07652

**Owner Information:**

MARVIN STEIN, PA  
363 E 76TH STREET, LLC  
  
458 EVERGREEN PLACE  
PARAMUS, NJ 07652

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-08-20</b> |        |                             |             | <b>Total TAC Amount: \$5,100.66</b> |                               |                          |          |
| 815805                        | 704555 | 2012-07-01 to 2012-12-31    | 6           | \$850.11                            | \$5,100.66                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$5,100.66</b> |                               |                          |          |
| 815805                        | 704555 | 2013-01-01 to 2013-06-30    | 6           | \$850.11                            | \$5,100.66                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1451-30**      1475 1 AVENUE

**Managing Agent Information:**

DIRECT MANAGEMENT  
42-14 ASTORIA BLVD.  
LONG ISLAND CITY, NY 11103

**Owner Information:**

DIRECT MANAGEMENT CORP  
P O BOX 3204  
ASTORIA, NY 11103

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$425.59</b> |                               |                          |          |
| 904531                        | 689996 | 2011-12-01 to 2011-12-31    | 1           | \$38.69                           | \$38.69                       | 2011-07-01 to 2011-12-31 | Credit   |
| 904531                        | 689996 | 2012-01-01 to 2012-06-30    | 6           | \$38.69                           | \$232.14                      | 2012-01-01 to 2012-06-30 | Credit   |
| 904531                        | 689996 | 2012-07-01 to 2012-10-31    | 4           | \$38.69                           | \$154.76                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$652.08</b> |                               |                          |          |
| 904531                        | 719639 | 2012-11-01 to 2012-12-31    | 2           | \$81.51                           | \$163.02                      | 2012-07-01 to 2012-12-31 | Credit   |
| 904531                        | 719639 | 2013-01-01 to 2013-06-30    | 6           | \$81.51                           | \$489.06                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1451-31**      **350 EAST 77 STREET**

**Managing Agent Information:**  
 JON LEVIN  
 SAMSON

97-77 QUEENS BOULEVARD - STE 710  
 REGO PARK, NY 11374

**Owner Information:**  
 350 E 77TH ST ASSOC

97-77 QUEENS BLVD #710  
 REGO PARK, NY 11374-380

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$3,668.70</b> |                               |                          |          |
| 845473                        | 691009 | 2012-01-01 to 2012-06-30    | 6           | \$611.45                            | \$3,668.70                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$4,290.96</b> |                               |                          |          |
| 845473                        | 691009 | 2012-07-01 to 2012-12-31    | 6           | \$611.45                            | \$3,668.70                    | 2012-07-01 to 2012-12-31 | Credit   |
| 861571                        | 653296 | 2012-07-01 to 2012-09-30    | 3           | \$0.34                              | \$1.02                        | 2012-07-01 to 2012-12-31 | Credit   |
| 861571                        | 653296 | 2012-07-01 to 2012-09-30    | 3           | \$207.08                            | \$621.24                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-07-19</b> |        |                             |             | <b>Total TAC Amount: \$1,227.48</b> |                               |                          |          |
| 845473                        | 691009 | 2012-01-01 to 2012-06-30    | 6           | \$102.29                            | \$613.74                      | 2012-01-01 to 2012-06-30 | Credit   |
| 845473                        | 691009 | 2012-07-01 to 2012-12-31    | 6           | \$102.29                            | \$613.74                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-10-22</b> |        |                             |             | <b>Total TAC Amount: \$742.26</b>   |                               |                          |          |
| 861571                        | 715195 | 2012-10-01 to 2012-12-31    | 3           | \$247.42                            | \$742.26                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$5,766.96</b> |                               |                          |          |
| 845473                        | 691009 | 2013-01-01 to 2013-06-30    | 6           | \$102.29                            | \$613.74                      | 2013-01-01 to 2013-06-30 | Credit   |
| 845473                        | 691009 | 2013-01-01 to 2013-06-30    | 6           | \$611.45                            | \$3,668.70                    | 2013-01-01 to 2013-06-30 | Credit   |
| 861571                        | 715195 | 2013-01-01 to 2013-06-30    | 6           | \$247.42                            | \$1,484.52                    | 2013-01-01 to 2013-06-30 | Credit   |
| <b>Posted Date 2012-12-21</b> |        |                             |             | <b>Total TAC Amount: \$20.58</b>    |                               |                          |          |
| 845473                        | 691009 | 2013-01-01 to 2013-06-30    | 6           | \$3.43                              | \$20.58                       | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1451-38**      334 EAST 77 STREET

**Managing Agent Information:**  
ARLINE WEST  
KENILWORTH EQUITIES  
825 THIRD AVENUE  
NEW YORK, NY 10022

**Owner Information:**  
332 336 E 77 ST ASSOCIATES  
825 3RD AVENUE  
NEW YORK, NY 10022-7506

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$394.20</b> |                               |                          |          |
| 901671                        | 681088 | 2012-07-01 to 2012-12-31    | 6           | \$65.70                           | \$394.20                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$394.20</b> |                               |                          |          |
| 901671                        | 681088 | 2013-01-01 to 2013-06-30    | 6           | \$65.70                           | \$394.20                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1452-3**

**1484 2 AVENUE**

**Managing Agent Information:** SALVATORE GAUDIO  
70-04 60 AVENUE  
MASPETH, NY 11378

**Owner Information:** G & G REALTY  
70-04 60TH AVENUE  
MASPETH, NY 11378

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,098.18</b> |                               |                          |          |
| 869518                        | 681046 | 2012-07-01 to 2012-12-31    | 6           | \$183.03                            | \$1,098.18                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,098.18</b> |                               |                          |          |
| 869518                        | 681046 | 2013-01-01 to 2013-06-30    | 6           | \$183.03                            | \$1,098.18                    | 2013-01-01 to 2013-06-30 | Credit   |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1452-6**

**315 EAST 77 STREET**

**Managing Agent Information:**

BELLMARC PROPERTIES  
352 PARK AVE. SOUTH 9TH FL.  
NY, NY 10012

**Owner Information:**

BELLMARC PROPERTY MGMT  
352 PARK AVENUE SOUTH - 9FL  
NEW YORK, NY 10012

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$214.50</b>   |                               |                          |          |
| 849102                        | 690031 | 2012-01-01 to 2012-06-30    | 6           | \$35.75                             | \$214.50                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$196.10</b>   |                               |                          |          |
| 904752                        | 691429 | 2012-02-01 to 2012-06-30    | 5           | \$39.22                             | \$196.10                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$253.72</b>   |                               |                          |          |
| 849102                        | 690031 | 2012-07-01 to 2012-12-31    | 6           | \$35.75                             | \$214.50                      | 2012-07-01 to 2012-12-31 | Credit   |
| 904752                        | 691429 | 2012-07-01 to 2012-07-31    | 1           | \$39.22                             | \$39.22                       | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-07-19</b> |        |                             |             | <b>Total TAC Amount: \$1,198.32</b> |                               |                          |          |
| 849102                        | 690031 | 2012-01-01 to 2012-06-30    | 6           | \$31.57                             | \$189.42                      | 2012-01-01 to 2012-06-30 | Credit   |
| 849102                        | 690031 | 2012-01-01 to 2012-06-30    | 6           | \$33.94                             | \$203.64                      | 2012-01-01 to 2012-06-30 | Credit   |
| 849102                        | 690031 | 2012-07-01 to 2012-12-31    | 6           | \$33.94                             | \$203.64                      | 2012-07-01 to 2012-12-31 | Credit   |
| 849102                        | 690031 | 2012-07-01 to 2012-12-31    | 6           | \$31.57                             | \$189.42                      | 2012-07-01 to 2012-12-31 | Credit   |
| 904752                        | 709814 | 2012-08-01 to 2012-12-31    | 5           | \$82.44                             | \$412.20                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,102.20</b> |                               |                          |          |
| 849102                        | 690031 | 2013-01-01 to 2013-06-30    | 6           | \$33.94                             | \$203.64                      | 2013-01-01 to 2013-06-30 | Credit   |
| 849102                        | 690031 | 2013-01-01 to 2013-06-30    | 6           | \$35.75                             | \$214.50                      | 2013-01-01 to 2013-06-30 | Credit   |
| 849102                        | 690031 | 2013-01-01 to 2013-06-30    | 6           | \$31.57                             | \$189.42                      | 2013-01-01 to 2013-06-30 | Credit   |
| 904752                        | 709814 | 2013-01-01 to 2013-06-30    | 6           | \$82.44                             | \$494.64                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1452-10      325 EAST 77 STREET**

**Managing Agent Information:**

DERMER MANAGEMENT  
10 EAST 40TH STREET - 45 FL  
NEW YORK, NY 10016

**Owner Information:**

325 HOUSE INC  
C/O EDWARD L SCHIFF  
NEW YORK, NY 10022

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date</b> |        | <b>2012-02-22</b>           |             | <b>Total TAC Amount: \$2,745.60</b> |                               |                          |          |  |
| 868527             | 635611 | 2010-01-01 to 2010-06-30    | 6           | \$30.40                             | \$182.40                      | 2010-01-01 to 2010-06-30 | Credit   |  |
| 868527             | 635611 | 2010-01-01 to 2010-06-30    | 6           | \$84.00                             | \$504.00                      | 2010-01-01 to 2010-06-30 | Credit   |  |
| 868527             | 635611 | 2010-07-01 to 2010-12-31    | 6           | \$30.40                             | \$182.40                      | 2010-07-01 to 2010-12-31 | Credit   |  |
| 868527             | 635611 | 2010-07-01 to 2010-12-31    | 6           | \$84.00                             | \$504.00                      | 2010-07-01 to 2010-12-31 | Credit   |  |
| 868527             | 635611 | 2011-01-01 to 2011-06-30    | 6           | \$84.00                             | \$504.00                      | 2011-01-01 to 2011-06-30 | Credit   |  |
| 868527             | 635611 | 2011-01-01 to 2011-06-30    | 6           | \$30.40                             | \$182.40                      | 2011-01-01 to 2011-06-30 | Credit   |  |
| 868527             | 635611 | 2011-07-01 to 2011-12-31    | 6           | \$30.40                             | \$182.40                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 868527             | 635611 | 2011-07-01 to 2011-12-31    | 6           | \$84.00                             | \$504.00                      | 2011-07-01 to 2011-12-31 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1452-19**      **345 EAST 77 STREET**

|   |  |
|---|--|
| <b>Managing Agent Information:</b><br>NORMAN SILVER<br>WALTERS & SAMUELS<br><br>419 PARK AVENUE SOUTH - 15 FL<br>NEW YORK, NY 10016 | <b>Owner Information:</b><br>345 EAST 77TH ST.OWNERS INC<br><br>419 PARK PARK AVE S<br>NEW YORK, NY 10016-8410 |
|---|--|

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date</b> |        | <b>2012-01-23</b>           |             | <b>Total TAC Amount: \$5,916.48</b> |                               |                          |          |  |
| 873848             | 642183 | 2010-01-01 to 2010-06-30    | 6           | \$61.14                             | \$366.84                      | 2010-01-01 to 2010-06-30 | Credit   |  |
| 873848             | 642183 | 2010-01-01 to 2010-06-30    | 6           | \$69.29                             | \$415.74                      | 2010-01-01 to 2010-06-30 | Credit   |  |
| 873848             | 642183 | 2010-07-01 to 2010-12-31    | 6           | \$69.29                             | \$415.74                      | 2010-07-01 to 2010-12-31 | Credit   |  |
| 873848             | 642183 | 2010-07-01 to 2010-12-31    | 6           | \$61.14                             | \$366.84                      | 2010-07-01 to 2010-12-31 | Credit   |  |
| 873848             | 642183 | 2011-01-01 to 2011-06-30    | 6           | \$56.51                             | \$339.06                      | 2011-01-01 to 2011-06-30 | Credit   |  |
| 873848             | 642183 | 2011-01-01 to 2011-06-30    | 6           | \$61.14                             | \$366.84                      | 2011-01-01 to 2011-06-30 | Credit   |  |
| 873848             | 642183 | 2011-01-01 to 2011-06-30    | 6           | \$69.29                             | \$415.74                      | 2011-01-01 to 2011-06-30 | Credit   |  |
| 873848             | 642183 | 2011-07-01 to 2011-12-31    | 6           | \$56.51                             | \$339.06                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 873848             | 642183 | 2011-07-01 to 2011-12-31    | 6           | \$61.14                             | \$366.84                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 873848             | 642183 | 2011-07-01 to 2011-12-31    | 6           | \$69.29                             | \$415.74                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 873848             | 690972 | 2012-01-01 to 2012-06-30    | 6           | \$351.34                            | \$2,108.04                    | 2012-01-01 to 2012-06-30 | Credit   |  |
| <b>Posted Date</b> |        | <b>2012-05-22</b>           |             | <b>Total TAC Amount: \$2,108.04</b> |                               |                          |          |  |
| 873848             | 690972 | 2012-07-01 to 2012-12-31    | 6           | \$351.34                            | \$2,108.04                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date</b> |        | <b>2012-11-23</b>           |             | <b>Total TAC Amount: \$2,108.04</b> |                               |                          |          |  |
| 873848             | 690972 | 2013-01-01 to 2013-06-30    | 6           | \$351.34                            | \$2,108.04                    | 2013-01-01 to 2013-06-30 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1452-38**      **334 EAST 78 STREET**

**Managing Agent Information:**  
 ALVIN GLICK MAUTNER  
 MAUTNER GLICK  
 1345 3 AVENUE  
 NEW YORK, NY 10021

**Owner Information:**  
 JOHN MAUTNER & ALVIN  
 334 EAST 78TH STREET  
 NEW YORK, NY 10021-2235

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$145.26</b>   |                               |                          |          |
| 870764                        | 691076 | 2012-01-01 to 2012-06-30    | 6           | \$24.21                             | \$145.26                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,380.84</b> |                               |                          |          |
| 856953                        | 680348 | 2012-07-01 to 2012-12-31    | 6           | \$205.93                            | \$1,235.58                    | 2012-07-01 to 2012-12-31 | Credit   |
| 870764                        | 691076 | 2012-07-01 to 2012-12-31    | 6           | \$24.21                             | \$145.26                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-09-21</b> |        |                             |             | <b>Total TAC Amount: \$426.10</b>   |                               |                          |          |
| 864405                        | 713680 | 2012-08-01 to 2012-12-31    | 5           | \$85.22                             | \$426.10                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,909.20</b> |                               |                          |          |
| 856953                        | 680348 | 2013-01-01 to 2013-06-30    | 6           | \$205.93                            | \$1,235.58                    | 2013-01-01 to 2013-06-30 | Credit   |
| 864405                        | 713680 | 2013-01-01 to 2013-06-30    | 6           | \$2.84                              | \$17.04                       | 2013-01-01 to 2013-06-30 | Credit   |
| 864405                        | 713680 | 2013-01-01 to 2013-06-30    | 6           | \$85.22                             | \$511.32                      | 2013-01-01 to 2013-06-30 | Credit   |
| 870764                        | 691076 | 2013-01-01 to 2013-06-30    | 6           | \$24.21                             | \$145.26                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1452-40**      **330 EAST 78 STREET**

**Managing Agent Information:**  
MAUTNER-GLICK  
THIRD AVE  
1345 THIRD AVE  
NEW YORK, NY 10075

**Owner Information:**  
TUDOR REALTY SERVICES CORP  
  
250 PARK AVENUE SOUTH - 4 FL  
NEW YORK, NY 10003

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$648.66</b>   |                               |                          |          |
| 851013                        | 654440 | 2012-07-01 to 2012-09-30    | 3           | \$216.22                            | \$648.66                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-12-21</b> |        |                             |             | <b>Total TAC Amount: \$2,213.82</b> |                               |                          |          |
| 851013                        | 712337 | 2012-10-01 to 2012-12-31    | 3           | \$245.98                            | \$737.94                      | 2012-07-01 to 2012-12-31 | Credit   |
| 851013                        | 712337 | 2013-01-01 to 2013-06-30    | 6           | \$245.98                            | \$1,475.88                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1452-41**      **314 EAST 78 STREET**

**Managing Agent Information:**  
RON BRAUN  
1413 YORK AVENUE  
NEW YORK, NY 10021

**Owner Information:**  
BRAUN RLTY CO  
314 E 78TH STREET  
NEW YORK, NY 10021-2240

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$391.14</b>   |                               |                          |          |
| 886238                        | 653823 | 2012-07-01 to 2012-09-30    | 3           | \$130.38                            | \$391.14                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-09-21</b> |        |                             |             | <b>Total TAC Amount: \$517.59</b>   |                               |                          |          |
| 886238                        | 712237 | 2012-10-01 to 2012-12-31    | 3           | \$172.53                            | \$517.59                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,035.18</b> |                               |                          |          |
| 886238                        | 712237 | 2013-01-01 to 2013-06-30    | 6           | \$172.53                            | \$1,035.18                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1452-47**      **308 EAST 78 STREET**

**Managing Agent Information:**  
SUMNER RADLER  
C/O AJ CLARKE  
  
1881 BROADWAY  
NEW YORK, NY 10023

**Owner Information:**  
ARSALOU RLTY CORP  
# 4FL  
1881 BROADWAY  
NEW YORK, NY 10023-7035

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$427.66</b>   |                               |                          |          |
| 825609                        | 675145 | 2012-07-01 to 2012-08-31    | 2           | \$213.83                            | \$427.66                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$2,515.50</b> |                               |                          |          |
| 825609                        | 713833 | 2012-09-01 to 2012-12-31    | 4           | \$251.55                            | \$1,006.20                    | 2012-07-01 to 2012-12-31 | Credit   |
| 825609                        | 713833 | 2013-01-01 to 2013-06-30    | 6           | \$251.55                            | \$1,509.30                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1452-50**      1494 2 AVENUE

**Managing Agent Information:**  
 EDWARD CHAN  
 CHAN'S BROTHER

2029 BAY RIDGE AVENUE  
 BROOKLYN, NY 11204

**Owner Information:**  
 FANNIE KLEIN

1641 FIRST AVENUE  
 NEW YORK, NY 10028

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-03-20</b> |        |                             |             | <b>Total TAC Amount: \$177.20</b> |                               |                          |          |
| 905782                        | 696647 | 2012-02-01 to 2012-06-30    | 5           | \$35.44                           | \$177.20                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$212.64</b> |                               |                          |          |
| 905782                        | 696647 | 2012-07-01 to 2012-12-31    | 6           | \$35.44                           | \$212.64                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$177.20</b> |                               |                          |          |
| 905782                        | 696647 | 2013-01-01 to 2013-05-31    | 5           | \$35.44                           | \$177.20                      | 2013-01-01 to 2013-06-30 | Credit   |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1453-5**

**305 EAST 78 STREET**

**Managing Agent Information:**

305 EAST 78 STREET,  
1740 BROADWAY - 2 FL  
NEW YORK, NY 10019

**Owner Information:**

305 EAST 78 STREET LLC  
1740 BROADWAY - 2 FL  
NEW YORK, NY 10019

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |
|--------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date</b> |        | <b>2012-06-22</b>           |             | <b>Total TAC Amount: \$11,919.84</b> |                               |                          |          |
| 850693             | 575315 | 2008-01-01 to 2008-06-30    | 6           | (\$21.00)                            | (\$126.00)                    | 2008-01-01 to 2008-06-30 | Debit    |
| 850693             | 575315 | 2008-01-01 to 2008-06-30    | 6           | \$226.54                             | \$1,359.24                    | 2008-01-01 to 2008-06-30 | Credit   |
| 850693             | 575315 | 2008-07-01 to 2008-12-31    | 6           | (\$21.00)                            | (\$126.00)                    | 2008-07-01 to 2008-12-31 | Debit    |
| 850693             | 575315 | 2008-07-01 to 2008-12-31    | 6           | \$226.54                             | \$1,359.24                    | 2008-07-01 to 2008-12-31 | Credit   |
| 850693             | 575315 | 2009-01-01 to 2009-06-30    | 6           | (\$21.00)                            | (\$126.00)                    | 2009-01-01 to 2009-06-30 | Debit    |
| 850693             | 575315 | 2009-01-01 to 2009-06-30    | 6           | \$226.54                             | \$1,359.24                    | 2009-01-01 to 2009-06-30 | Credit   |
| 850693             | 575315 | 2009-07-01 to 2009-12-31    | 6           | \$226.54                             | \$1,359.24                    | 2009-07-01 to 2009-12-31 | Credit   |
| 850693             | 575315 | 2009-07-01 to 2009-12-31    | 6           | (\$21.00)                            | (\$126.00)                    | 2009-07-01 to 2009-12-31 | Debit    |
| 850693             | 640569 | 2010-01-01 to 2010-06-30    | 6           | \$267.40                             | \$1,604.40                    | 2010-01-01 to 2010-06-30 | Credit   |
| 850693             | 640569 | 2010-07-01 to 2010-12-31    | 6           | \$267.40                             | \$1,604.40                    | 2010-07-01 to 2010-12-31 | Credit   |
| 850693             | 640569 | 2011-01-01 to 2011-06-30    | 6           | \$47.44                              | \$284.64                      | 2011-01-01 to 2011-06-30 | Credit   |
| 850693             | 640569 | 2011-01-01 to 2011-06-30    | 6           | \$267.40                             | \$1,604.40                    | 2011-01-01 to 2011-06-30 | Credit   |
| 850693             | 640569 | 2011-07-01 to 2011-12-31    | 6           | \$267.40                             | \$1,604.40                    | 2011-07-01 to 2011-12-31 | Credit   |
| 850693             | 640569 | 2011-07-01 to 2011-12-31    | 6           | \$47.44                              | \$284.64                      | 2011-07-01 to 2011-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1453-10**      **315 EAST 78 ST**

**Managing Agent Information:**  
315 RELATY COMP  
  
872 MADISON AVE STE 2A  
NEW YORK, NY 10021

**Owner Information:**  
128 EAST 86TH STREET  
JOINT VENTURE  
128 EAST 86TH STREET  
NEW YORK, NY 10028

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$430.28</b>   |                               |                          |          |
| 897996                        | 683228 | 2012-07-01 to 2012-10-31    | 4           | \$107.57                            | \$430.28                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,063.52</b> |                               |                          |          |
| 897996                        | 719961 | 2012-11-01 to 2012-12-31    | 2           | \$132.94                            | \$265.88                      | 2012-07-01 to 2012-12-31 | Credit   |
| 897996                        | 719961 | 2013-01-01 to 2013-06-30    | 6           | \$132.94                            | \$797.64                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1453-25**      1501 1 AVENUE

**Managing Agent Information:**  
 HOWARD S PALEY  
 RALEY MANAGEMENT  
 221 EAST 83RD ST  
 NEW YORK, NY 10028

**Owner Information:**  
 RICHARD MC NALLY  
 63-23 BOOTH STREET  
 FLUSHING, NY 11374-2029

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$517.10</b> |                               |                          |          |
| 904861                        | 692415 | 2011-12-01 to 2011-12-31    | 1           | \$50.00                           | \$50.00                       | 2011-07-01 to 2011-12-31 | Credit   |
| 904861                        | 696138 | 2012-01-01 to 2012-06-30    | 6           | \$77.85                           | \$467.10                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$467.10</b> |                               |                          |          |
| 904861                        | 696138 | 2012-07-01 to 2012-12-31    | 6           | \$77.85                           | \$467.10                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$707.10</b> |                               |                          |          |
| 904861                        | 720114 | 2013-01-01 to 2013-06-30    | 6           | \$117.85                          | \$707.10                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1453-37**      **330 EAST 79 STREET**

**Managing Agent Information:**  
 EVANGELINE PAUL SINGH  
 DITMAS MANAGEMENT  
 3333 NEW HYDE PARK ROAD SUITE 411  
 NEW HYDE PARK, NY 11042

**Owner Information:**  
 CHARLESWOOD TENANTS CORP  
 80 CUTTERMILL RD  
 GREAT NECK, NY 11021-3108

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                    | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|---------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$4,803.48</b>   |                               |                          |          |
| 862054                        | 691947 | 2012-01-01 to 2012-06-30    | 6           | \$800.58                              | \$4,803.48                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$4,803.48</b>   |                               |                          |          |
| 862054                        | 691947 | 2012-07-01 to 2012-12-31    | 6           | \$800.58                              | \$4,803.48                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-09-21</b> |        |                             |             | <b>Total TAC Amount: \$2,137.08</b>   |                               |                          |          |
| 862054                        | 691947 | 2012-01-01 to 2012-06-30    | 6           | \$178.09                              | \$1,068.54                    | 2012-01-01 to 2012-06-30 | Credit   |
| 862054                        | 691947 | 2012-07-01 to 2012-12-31    | 6           | \$178.09                              | \$1,068.54                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-10-22</b> |        |                             |             | <b>Total TAC Amount: (\$3,914.68)</b> |                               |                          |          |
| 862054                        | 691947 | 2012-09-01 to 2012-12-31    | 4           | (\$178.09)                            | (\$712.36)                    | 2012-07-01 to 2012-12-31 | Debit    |
| 862054                        | 691947 | 2012-09-01 to 2012-12-31    | 4           | (\$800.58)                            | (\$3,202.32)                  | 2012-07-01 to 2012-12-31 | Debit    |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$0.00</b>       |                               |                          |          |
| 862054                        | 691947 | 2013-01-01 to 2013-06-30    | 6           | \$178.09                              | \$1,068.54                    | 2013-01-01 to 2013-06-30 | Credit   |
| 862054                        | 691947 | 2013-01-01 to 2013-06-30    | 6           | (\$178.09)                            | (\$1,068.54)                  | 2013-01-01 to 2013-06-30 | Debit    |
| 862054                        | 691947 | 2013-01-01 to 2013-06-30    | 6           | (\$800.58)                            | (\$4,803.48)                  | 2013-01-01 to 2013-06-30 | Debit    |
| 862054                        | 691947 | 2013-01-01 to 2013-06-30    | 6           | \$800.58                              | \$4,803.48                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1453-43**      **308 EAST 79 STREET**

**Managing Agent Information:**  
CRAIG LAMB  
WILLIAM B. MAY MANAGEMENT  
  
420 LEXINGTON AVE  
NEW YORK, NY 10017

**Owner Information:**  
ROC CENTURY ASSOCIATES  
  
110 EAST 59TH STREET - 20TH FL  
NEW YORK, NY 10022

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$2,112.95</b> |                               |                          |          |
| 724111                        | 659202 | 2012-07-01 to 2012-11-30    | 5           | \$422.59                            | \$2,112.95                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-10-22</b> |        |                             |             | <b>Total TAC Amount: \$466.31</b>   |                               |                          |          |
| 724111                        | 716416 | 2012-12-01 to 2012-12-31    | 1           | \$466.31                            | \$466.31                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$2,797.86</b> |                               |                          |          |
| 724111                        | 716416 | 2013-01-01 to 2013-06-30    | 6           | \$466.31                            | \$2,797.86                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1456-3**

**1118 FIRST AVE**

**Managing Agent Information:**  
 1118 FIRST AVE LLC  
 640 FIFTH AVE  
 NEW YORK, NY 10019

**Owner Information:**  
 128 EAST 86TH STREET  
 JOINT VENTURE  
 128 EAST 86TH STREET  
 NEW YORK, NY 10028

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$521.36</b> |                               |                          |          |
| 898052                        | 688203 | 2011-12-01 to 2011-12-31    | 1           | \$74.48                           | \$74.48                       | 2011-07-01 to 2011-12-31 | Credit   |
| 898052                        | 688203 | 2012-01-01 to 2012-06-30    | 6           | \$74.48                           | \$446.88                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$372.40</b> |                               |                          |          |
| 898052                        | 688203 | 2012-07-01 to 2012-11-30    | 5           | \$74.48                           | \$372.40                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-12-21</b> |        |                             |             | <b>Total TAC Amount: \$629.93</b> |                               |                          |          |
| 898052                        | 721016 | 2012-12-01 to 2012-12-31    | 1           | \$89.99                           | \$89.99                       | 2012-07-01 to 2012-12-31 | Credit   |
| 898052                        | 721016 | 2012-12-01 to 2012-12-31    | 1           | \$105.50                          | \$105.50                      | 2012-07-01 to 2012-12-31 | Credit   |
| 898052                        | 721016 | 2012-12-01 to 2012-12-31    | 1           | (\$105.50)                        | (\$105.50)                    | 2012-07-01 to 2012-12-31 | Debit    |
| 898052                        | 721016 | 2013-01-01 to 2013-06-30    | 6           | \$89.99                           | \$539.94                      | 2013-01-01 to 2013-06-30 | Credit   |
| 898052                        | 721016 | 2013-01-01 to 2013-06-30    | 6           | \$105.50                          | \$633.00                      | 2013-01-01 to 2013-06-30 | Credit   |
| 898052                        | 721016 | 2013-01-01 to 2013-06-30    | 6           | (\$105.50)                        | (\$633.00)                    | 2013-01-01 to 2013-06-30 | Debit    |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1457-17      450 EAST 63 STREET**

**Managing Agent Information:**

CUSHMAN &  
435 EAST 70 ST STREET SUITE 7K  
NEW YORK, NY 10021

**Owner Information:**

SUTTON HOUSE ASSOC  
200 MADISON AVENUE  
NEW YORK, NY 10016

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$725.78</b>   |                               |                          |          |
| 837999                        | 697120 | 2012-05-01 to 2012-06-30    | 2           | \$362.89                            | \$725.78                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$6,645.72</b> |                               |                          |          |
| 829561                        | 672177 | 2012-07-01 to 2012-12-31    | 6           | \$479.01                            | \$2,874.06                    | 2012-07-01 to 2012-12-31 | Credit   |
| 837999                        | 697120 | 2012-07-01 to 2012-12-31    | 6           | \$362.89                            | \$2,177.34                    | 2012-07-01 to 2012-12-31 | Credit   |
| 895161                        | 701517 | 2012-05-01 to 2012-06-30    | 2           | \$199.29                            | \$398.58                      | 2012-01-01 to 2012-06-30 | Credit   |
| 895161                        | 701517 | 2012-07-01 to 2012-12-31    | 6           | \$199.29                            | \$1,195.74                    | 2012-07-01 to 2012-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1457-17**      **450 EAST 63 STREET**

**Managing Agent Information:**

CUSHMAN &

435 EAST 70 ST STREET SUITE 7K  
NEW YORK, NY 10021

**Owner Information:**

SUTTON HOUSE ASSOC

200 MADISON AVENUE  
NEW YORK, NY 10016

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date</b> |        | <b>2012-06-22</b>           |             | <b>Total TAC Amount: \$5,116.14</b> |                               |                          |          |  |
| 868486             | 642099 | 2010-05-01 to 2010-06-30    | 2           | (\$15.70)                           | (\$31.40)                     | 2010-01-01 to 2010-06-30 | Debit    |  |
| 868486             | 642099 | 2010-07-01 to 2010-12-31    | 6           | (\$15.70)                           | (\$94.20)                     | 2010-07-01 to 2010-12-31 | Debit    |  |
| 868486             | 642099 | 2011-01-01 to 2011-06-30    | 6           | (\$15.70)                           | (\$94.20)                     | 2011-01-01 to 2011-06-30 | Debit    |  |
| 868486             | 642099 | 2011-07-01 to 2011-12-31    | 6           | (\$15.70)                           | (\$94.20)                     | 2011-07-01 to 2011-12-31 | Debit    |  |
| 868486             | 642099 | 2012-01-01 to 2012-04-30    | 4           | (\$15.70)                           | (\$62.80)                     | 2012-01-01 to 2012-06-30 | Debit    |  |
| 868486             | 697980 | 2012-05-01 to 2012-06-30    | 2           | \$223.75                            | \$447.50                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 868486             | 697980 | 2012-07-01 to 2012-12-31    | 6           | \$223.75                            | \$1,342.50                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 871993             | 704454 | 2012-05-01 to 2012-06-30    | 2           | \$307.25                            | \$614.50                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 871993             | 704454 | 2012-07-01 to 2012-12-31    | 6           | \$307.25                            | \$1,843.50                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 899798             | 666593 | 2011-03-01 to 2011-04-30    | 2           | (\$7.43)                            | (\$14.86)                     | 2011-01-01 to 2011-06-30 | Debit    |  |
| 899798             | 668365 | 2011-05-01 to 2011-06-30    | 2           | \$40.01                             | \$80.02                       | 2011-01-01 to 2011-06-30 | Credit   |  |
| 899798             | 668365 | 2011-07-01 to 2011-12-31    | 6           | \$40.01                             | \$240.06                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 899798             | 668365 | 2012-01-01 to 2012-04-30    | 4           | \$40.01                             | \$160.04                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 899798             | 704909 | 2012-05-01 to 2012-06-30    | 2           | \$97.46                             | \$194.92                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 899798             | 704909 | 2012-07-01 to 2012-12-31    | 6           | \$97.46                             | \$584.76                      | 2012-07-01 to 2012-12-31 | Credit   |  |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1457-17**      **450 EAST 63 STREET**

**Managing Agent Information:**

CUSHMAN &

435 EAST 70 ST STREET SUITE 7K  
NEW YORK, NY 10021

**Owner Information:**

SUTTON HOUSE ASSOC

200 MADISON AVENUE  
NEW YORK, NY 10016

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date</b> |        | <b>2012-11-23</b>           |             | <b>Total TAC Amount: \$9,059.88</b> |                               |                          |          |  |  |  |
| 829561             | 672177 | 2013-01-01 to 2013-04-30    | 4           | \$479.01                            | \$1,916.04                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 837999             | 697120 | 2013-01-01 to 2013-06-30    | 6           | \$362.89                            | \$2,177.34                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 868486             | 697980 | 2013-01-01 to 2013-06-30    | 6           | \$223.75                            | \$1,342.50                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 871993             | 704454 | 2013-01-01 to 2013-06-30    | 6           | \$307.25                            | \$1,843.50                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 895161             | 701517 | 2013-01-01 to 2013-06-30    | 6           | \$199.29                            | \$1,195.74                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 899798             | 704909 | 2013-01-01 to 2013-06-30    | 6           | \$97.46                             | \$584.76                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1458-5**

**405 EAST 63 STREET**

**Managing Agent Information:**

JOHN J GROGAN &

360 LEXINGTON AVENUE- 5TH FLOOR  
NEW YORK, NY 10017

**Owner Information:**

405 63 OWNERS CORPORATION

675 THIRD AVENUE - 6 FL  
NEW YORK, NY 10017

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-09-21</b> |        |                             |             | <b>Total TAC Amount: \$91.22</b>  |                               |                          |          |
| 908944                        | 712618 | 2012-08-01 to 2012-09-30    | 2           | \$45.61                           | \$91.22                       | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$791.73</b> |                               |                          |          |
| 908944                        | 718610 | 2012-10-01 to 2012-12-31    | 3           | \$87.97                           | \$263.91                      | 2012-07-01 to 2012-12-31 | Credit   |
| 908944                        | 718610 | 2013-01-01 to 2013-06-30    | 6           | \$87.97                           | \$527.82                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1458-41**      **410 EAST 64 STREET**

**Managing Agent Information:**  
KOPPELMAN MANAGEMENT  
  
P.O. BOX 1334  
NEW YORK, NY 10028

**Owner Information:**  
128 EAST 86TH STREET  
JOINT VENTURE  
128 EAST 86TH STREET  
NEW YORK, NY 10028

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$211.26</b> |                               |                          |          |
| 901601                        | 673967 | 2012-07-01 to 2012-12-31    | 6           | \$35.21                           | \$211.26                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$105.63</b> |                               |                          |          |
| 901601                        | 673967 | 2013-01-01 to 2013-03-31    | 3           | \$35.21                           | \$105.63                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1458-47**      1162 1 AVENUE

**Managing Agent Information:**  
ARTHUR B BROWN  
1146 2 AVENUE  
NEW YORK, NY 10021

**Owner Information:**  
ARTHUR BROWN  
1146 2ND AVE  
NEW YORK, NY 10021-8540

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-09-21</b> |        |                             |             | <b>Total TAC Amount: \$289.28</b> |                               |                          |          |
| 808984                        | 705780 | 2012-05-01 to 2012-06-30    | 2           | \$36.16                           | \$72.32                       | 2012-01-01 to 2012-06-30 | Credit   |
| 808984                        | 705780 | 2012-07-01 to 2012-12-31    | 6           | \$36.16                           | \$216.96                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$216.96</b> |                               |                          |          |
| 808984                        | 705780 | 2013-01-01 to 2013-06-30    | 6           | \$36.16                           | \$216.96                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

## BBL:1-1458-1103 1175 YORK AVENUE

**Managing Agent Information:**  
 SHAFIQ AHMED  
 MATTHEW ADAMS  
 127 EAST 59TH STREET  
 NEW YORK, NY 10022

**Owner Information:**  
 MATTHEW ADAMS PROPERTIES  
 127 EAST 59 STREET - 3 FL  
 NEW YORK, NY 10022

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$2,945.08</b> |                               |                          |          |
| 108194                        | 651888 | 2012-07-01 to 2012-08-31    | 2           | \$449.18                            | \$898.36                      | 2012-07-01 to 2012-12-31 | Credit   |
| 810962                        | 673064 | 2012-07-01 to 2012-12-31    | 6           | \$341.12                            | \$2,046.72                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-07-19</b> |        |                             |             | <b>Total TAC Amount: \$2,042.52</b> |                               |                          |          |
| 108194                        | 708634 | 2012-09-01 to 2012-12-31    | 4           | \$510.63                            | \$2,042.52                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$5,110.50</b> |                               |                          |          |
| 108194                        | 708634 | 2013-01-01 to 2013-06-30    | 6           | \$510.63                            | \$3,063.78                    | 2013-01-01 to 2013-06-30 | Credit   |
| 810962                        | 673064 | 2013-01-01 to 2013-06-30    | 6           | \$341.12                            | \$2,046.72                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

## BBL:1-1458-1202 425 EAST 63 STREET

**Managing Agent Information:**  
 GOODSTEIN MANAGEMENT  
 622 3RD AVE.15TH FLOOR  
 NEW YORK, NY 10017

**Owner Information:**  
 ROYAL YORK ASSOCIATES  
 211 EAST 46 STREET  
 NEW YORK, NY 10017

| Docket #                      | App #  | Months Included in this TAC          | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |
|-------------------------------|--------|--------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|--|
| <b>Posted Date 2012-02-22</b> |        | <b>Total TAC Amount: \$9,250.40</b>  |             |                    |                               |                          |          |  |  |
| 825906                        | 633062 | 2009-11-01 to 2009-12-31             | 2           | \$273.78           | \$547.56                      | 2009-07-01 to 2009-12-31 | Credit   |  |  |
| 825906                        | 633062 | 2010-01-01 to 2010-06-30             | 6           | \$273.78           | \$1,642.68                    | 2010-01-01 to 2010-06-30 | Credit   |  |  |
| 825906                        | 633062 | 2010-07-01 to 2010-12-31             | 6           | \$273.78           | \$1,642.68                    | 2010-07-01 to 2010-12-31 | Credit   |  |  |
| 825906                        | 633062 | 2011-01-01 to 2011-06-30             | 6           | \$273.78           | \$1,642.68                    | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 825906                        | 633062 | 2011-07-01 to 2011-10-31             | 4           | \$273.78           | \$1,095.12                    | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 825906                        | 692352 | 2011-11-01 to 2011-12-31             | 2           | \$334.96           | \$669.92                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 825906                        | 692352 | 2012-01-01 to 2012-06-30             | 6           | \$334.96           | \$2,009.76                    | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| <b>Posted Date 2012-05-22</b> |        | <b>Total TAC Amount: \$16,642.64</b> |             |                    |                               |                          |          |  |  |
| 817539                        | 673429 | 2012-07-01 to 2012-12-31             | 6           | \$498.21           | \$2,989.26                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 825906                        | 692352 | 2012-07-01 to 2012-12-31             | 6           | \$334.96           | \$2,009.76                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 828409                        | 664170 | 2012-07-01 to 2012-12-31             | 6           | \$602.19           | \$3,613.14                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 847535                        | 697602 | 2012-05-01 to 2012-06-30             | 2           | \$304.70           | \$609.40                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 847535                        | 697602 | 2012-07-01 to 2012-12-31             | 6           | \$304.70           | \$1,828.20                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 867756                        | 682565 | 2012-07-01 to 2012-12-31             | 6           | \$203.24           | \$1,219.44                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 868326                        | 698244 | 2012-04-01 to 2012-06-30             | 3           | \$252.16           | \$756.48                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 868326                        | 698244 | 2012-07-01 to 2012-12-31             | 6           | \$252.16           | \$1,512.96                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 883391                        | 664239 | 2012-07-01 to 2012-12-31             | 6           | \$194.64           | \$1,167.84                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 885681                        | 657555 | 2012-07-01 to 2012-10-31             | 4           | \$234.04           | \$936.16                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| <b>Posted Date 2012-06-22</b> |        | <b>Total TAC Amount: \$72.48</b>     |             |                    |                               |                          |          |  |  |
| 906293                        | 699128 | 2012-03-01 to 2012-04-30             | 2           | \$36.24            | \$72.48                       | 2012-01-01 to 2012-06-30 | Credit   |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

## BBL:1-1458-1202 425 EAST 63 STREET

**Managing Agent Information:**  
 GOODSTEIN MANAGEMENT  
 622 3RD AVE.15TH FLOOR  
 NEW YORK, NY 10017

**Owner Information:**  
 ROYAL YORK ASSOCIATES  
 211 EAST 46 STREET  
 NEW YORK, NY 10017

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-07-19</b> |        |                             |             | <b>Total TAC Amount: \$784.00</b>   |                               |                          |          |
| 906293                        | 709052 | 2012-05-01 to 2012-06-30    | 2           | \$98.00                             | \$196.00                      | 2012-01-01 to 2012-06-30 | Credit   |
| 906293                        | 709052 | 2012-07-01 to 2012-12-31    | 6           | \$98.00                             | \$588.00                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$9,344.48</b> |                               |                          |          |
| 817539                        | 673429 | 2013-01-01 to 2013-04-30    | 4           | \$498.21                            | \$1,992.84                    | 2013-01-01 to 2013-06-30 | Credit   |
| 825906                        | 692352 | 2013-01-01 to 2013-06-30    | 6           | \$334.96                            | \$2,009.76                    | 2013-01-01 to 2013-06-30 | Credit   |
| 847535                        | 697602 | 2013-01-01 to 2013-06-30    | 6           | \$304.70                            | \$1,828.20                    | 2013-01-01 to 2013-06-30 | Credit   |
| 867756                        | 682565 | 2013-01-01 to 2013-06-30    | 6           | \$203.24                            | \$1,219.44                    | 2013-01-01 to 2013-06-30 | Credit   |
| 868326                        | 698244 | 2013-01-01 to 2013-06-30    | 6           | \$252.16                            | \$1,512.96                    | 2013-01-01 to 2013-06-30 | Credit   |
| 883391                        | 664239 | 2013-01-01 to 2013-02-28    | 2           | \$194.64                            | \$389.28                      | 2013-01-01 to 2013-06-30 | Credit   |
| 906293                        | 709052 | 2013-01-01 to 2013-04-30    | 4           | \$98.00                             | \$392.00                      | 2013-01-01 to 2013-06-30 | Credit   |
| <b>Posted Date 2012-12-21</b> |        |                             |             | <b>Total TAC Amount: \$4,055.76</b> |                               |                          |          |
| 828409                        | 720580 | 2013-01-01 to 2013-06-30    | 6           | \$675.96                            | \$4,055.76                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1459-1**

**1168 1 AVENUE**

**Managing Agent Information:**  
 MARTHA MUCCIO  
 C.H.G. MANAGEMENT  
 4 PARK AVENUE  
 NEW YORK, NY 10016

**Owner Information:**  
 MARTHA MUCCIO  
 CHARLES H GREENTHAL MGMT CORP  
 4 PARK AVENUE - 3RD FL  
 NEW YORK, NY 10016

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$107.28</b>   |                               |                          |          |
| 818095                        | 689828 | 2012-01-01 to 2012-06-30    | 6           | \$15.74                             | \$94.44                       | 2012-01-01 to 2012-06-30 | Credit   |
| 904436                        | 688566 | 2011-11-01 to 2011-12-31    | 2           | \$6.42                              | \$12.84                       | 2011-07-01 to 2011-12-31 | Credit   |
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$351.96</b>   |                               |                          |          |
| 904799                        | 691792 | 2011-12-01 to 2011-12-31    | 1           | \$50.28                             | \$50.28                       | 2011-07-01 to 2011-12-31 | Credit   |
| 904799                        | 691792 | 2012-01-01 to 2012-06-30    | 6           | \$50.28                             | \$301.68                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-03-20</b> |        |                             |             | <b>Total TAC Amount: \$199.66</b>   |                               |                          |          |
| 905409                        | 695463 | 2012-01-01 to 2012-06-30    | 6           | \$12.84                             | \$77.04                       | 2012-01-01 to 2012-06-30 | Credit   |
| 905779                        | 696641 | 2012-02-01 to 2012-03-31    | 2           | \$61.31                             | \$122.62                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$1,006.66</b> |                               |                          |          |
| 892282                        | 695500 | 2012-01-01 to 2012-06-30    | 6           | \$165.88                            | \$995.28                      | 2012-01-01 to 2012-06-30 | Credit   |
| 905779                        | 696641 | 2012-02-01 to 2012-03-31    | 2           | \$5.69                              | \$11.38                       | 2012-01-01 to 2012-06-30 | Credit   |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1459-1**

**1168 1 AVENUE**

**Managing Agent Information:**  
 MARTHA MUCCIO  
 C.H.G. MANAGEMENT  
 4 PARK AVENUE  
 NEW YORK, NY 10016

**Owner Information:**  
 MARTHA MUCCIO  
 CHARLES H GREENTHAL MGMT CORP  
 4 PARK AVENUE - 3RD FL  
 NEW YORK, NY 10016

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |
|--------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|--|--|
| <b>Posted Date</b> |        | <b>2012-05-22</b>           |             | <b>Total TAC Amount: \$13,811.66</b> |                               |                          |          |  |  |
| 715210C            | 680985 | 2012-07-01 to 2012-12-31    | 6           | \$251.64                             | \$1,509.84                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 738723             | 680672 | 2012-07-01 to 2012-12-31    | 6           | \$376.84                             | \$2,261.04                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 818095             | 689828 | 2012-07-01 to 2012-12-31    | 6           | \$15.74                              | \$94.44                       | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 853297             | 624644 | 2009-10-01 to 2009-12-31    | 3           | \$63.58                              | \$190.74                      | 2009-07-01 to 2009-12-31 | Credit   |  |  |
| 853297             | 624644 | 2010-01-01 to 2010-06-30    | 6           | \$63.58                              | \$381.48                      | 2010-01-01 to 2010-06-30 | Credit   |  |  |
| 853297             | 624644 | 2010-07-01 to 2010-12-31    | 6           | \$63.58                              | \$381.48                      | 2010-07-01 to 2010-12-31 | Credit   |  |  |
| 853297             | 624644 | 2011-01-01 to 2011-06-30    | 6           | \$63.58                              | \$381.48                      | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 853297             | 624644 | 2011-07-01 to 2011-09-30    | 3           | \$63.58                              | \$190.74                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 853297             | 678921 | 2011-10-01 to 2011-12-31    | 3           | \$304.06                             | \$912.18                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 853297             | 678921 | 2012-01-01 to 2012-06-30    | 6           | \$304.06                             | \$1,824.36                    | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 853297             | 678921 | 2012-07-01 to 2012-12-31    | 6           | \$304.06                             | \$1,824.36                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 883864             | 665818 | 2012-07-01 to 2012-12-31    | 6           | \$158.90                             | \$953.40                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 884334             | 662400 | 2012-07-01 to 2012-08-31    | 2           | \$109.33                             | \$218.66                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 892282             | 695500 | 2012-07-01 to 2012-12-31    | 6           | \$165.88                             | \$995.28                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 904799             | 691792 | 2012-07-01 to 2012-12-31    | 6           | \$50.28                              | \$301.68                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 905409             | 695463 | 2012-07-01 to 2012-12-31    | 6           | \$12.84                              | \$77.04                       | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 905779             | 701936 | 2012-04-01 to 2012-06-30    | 3           | \$145.94                             | \$437.82                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 905779             | 701936 | 2012-07-01 to 2012-12-31    | 6           | \$145.94                             | \$875.64                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1459-1**

**1168 1 AVENUE**

**Managing Agent Information:**  
 MARTHA MUCCIO  
 C.H.G. MANAGEMENT  
 4 PARK AVENUE  
 NEW YORK, NY 10016

**Owner Information:**  
 MARTHA MUCCIO  
 CHARLES H GREENTHAL MGMT CORP  
 4 PARK AVENUE - 3RD FL  
 NEW YORK, NY 10016

| Docket #                      | App #  | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |
|-------------------------------|--------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|--|
| <b>Posted Date 2012-06-22</b> |        | <b>Total TAC Amount: \$3,486.14</b> |             |                    |                               |                          |          |  |  |
| 863387                        | 551233 | 2007-10-01 to 2007-12-31            | 3           | \$7.16             | \$21.48                       | 2007-07-01 to 2007-12-31 | Credit   |  |  |
| 863387                        | 551233 | 2008-01-01 to 2008-06-30            | 6           | \$7.16             | \$42.96                       | 2008-01-01 to 2008-06-30 | Credit   |  |  |
| 863387                        | 551233 | 2008-07-01 to 2008-12-31            | 6           | \$7.16             | \$42.96                       | 2008-07-01 to 2008-12-31 | Credit   |  |  |
| 863387                        | 551233 | 2009-01-01 to 2009-01-31            | 1           | \$7.16             | \$7.16                        | 2009-01-01 to 2009-06-30 | Credit   |  |  |
| 863387                        | 609143 | 2009-02-01 to 2009-06-30            | 5           | \$7.16             | \$35.80                       | 2009-01-01 to 2009-06-30 | Credit   |  |  |
| 863387                        | 609143 | 2009-07-01 to 2009-12-31            | 6           | \$7.16             | \$42.96                       | 2009-07-01 to 2009-12-31 | Credit   |  |  |
| 863387                        | 609143 | 2010-01-01 to 2010-06-30            | 6           | \$7.16             | \$42.96                       | 2010-01-01 to 2010-06-30 | Credit   |  |  |
| 863387                        | 609143 | 2010-07-01 to 2010-12-31            | 6           | \$7.16             | \$42.96                       | 2010-07-01 to 2010-12-31 | Credit   |  |  |
| 863387                        | 609143 | 2011-01-01 to 2011-01-31            | 1           | \$7.16             | \$7.16                        | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 863387                        | 665776 | 2011-02-01 to 2011-06-30            | 5           | \$7.32             | \$36.60                       | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 863387                        | 665776 | 2011-07-01 to 2011-12-31            | 6           | \$7.32             | \$43.92                       | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 863387                        | 665776 | 2012-01-01 to 2012-01-31            | 1           | \$7.32             | \$7.32                        | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 863387                        | 696719 | 2012-02-01 to 2012-06-30            | 5           | \$282.90           | \$1,414.50                    | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 863387                        | 696719 | 2012-07-01 to 2012-12-31            | 6           | \$282.90           | \$1,697.40                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| <b>Posted Date 2012-07-19</b> |        | <b>Total TAC Amount: \$735.72</b>   |             |                    |                               |                          |          |  |  |
| 904436                        | 708377 | 2012-01-01 to 2012-06-30            | 6           | \$7.96             | \$47.76                       | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 904436                        | 708377 | 2012-07-01 to 2012-12-31            | 6           | \$7.96             | \$47.76                       | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 907962                        | 707606 | 2012-06-01 to 2012-06-30            | 1           | \$60.00            | \$60.00                       | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 907962                        | 707606 | 2012-07-01 to 2012-07-31            | 1           | \$60.00            | \$60.00                       | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 907962                        | 707614 | 2012-08-01 to 2012-12-31            | 5           | \$104.04           | \$520.20                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1459-1**

**1168 1 AVENUE**

**Managing Agent Information:**  
 MARTHA MUCCIO  
 C.H.G. MANAGEMENT  
 4 PARK AVENUE  
 NEW YORK, NY 10016

**Owner Information:**  
 MARTHA MUCCIO  
 CHARLES H GREENTHAL MGMT CORP  
 4 PARK AVENUE - 3RD FL  
 NEW YORK, NY 10016

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-08-20</b> |        |                             |             | <b>Total TAC Amount: \$195.06</b>   |                               |                          |          |
| 908782                        | 711589 | 2012-07-01 to 2012-12-31    | 6           | \$32.51                             | \$195.06                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-09-21</b> |        |                             |             | <b>Total TAC Amount: \$5,719.16</b> |                               |                          |          |
| 818095                        | 583512 | 2009-01-01 to 2009-06-30    | 6           | \$3.58                              | \$21.48                       | 2009-01-01 to 2009-06-30 | Credit   |
| 818095                        | 583512 | 2009-07-01 to 2009-12-31    | 6           | \$3.58                              | \$21.48                       | 2009-07-01 to 2009-12-31 | Credit   |
| 818095                        | 634951 | 2010-01-01 to 2010-06-30    | 6           | \$201.36                            | \$1,208.16                    | 2010-01-01 to 2010-06-30 | Credit   |
| 818095                        | 634951 | 2010-07-01 to 2010-12-31    | 6           | \$201.36                            | \$1,208.16                    | 2010-07-01 to 2010-12-31 | Credit   |
| 818095                        | 634951 | 2011-01-01 to 2011-06-30    | 6           | \$11.98                             | \$71.88                       | 2011-01-01 to 2011-06-30 | Credit   |
| 818095                        | 634951 | 2011-01-01 to 2011-06-30    | 6           | \$201.36                            | \$1,208.16                    | 2011-01-01 to 2011-06-30 | Credit   |
| 818095                        | 634951 | 2011-07-01 to 2011-12-31    | 6           | \$11.98                             | \$71.88                       | 2011-07-01 to 2011-12-31 | Credit   |
| 818095                        | 634951 | 2011-07-01 to 2011-12-31    | 6           | \$201.36                            | \$1,208.16                    | 2011-07-01 to 2011-12-31 | Credit   |
| 884334                        | 710397 | 2012-09-01 to 2012-12-31    | 4           | \$174.95                            | \$699.80                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-10-22</b> |        |                             |             | <b>Total TAC Amount: \$1,241.76</b> |                               |                          |          |
| 835915                        | 693400 | 2012-01-01 to 2012-06-30    | 6           | \$52.13                             | \$312.78                      | 2012-01-01 to 2012-06-30 | Credit   |
| 835915                        | 693400 | 2012-07-01 to 2012-12-31    | 6           | \$52.13                             | \$312.78                      | 2012-07-01 to 2012-12-31 | Credit   |
| 853297                        | 566597 | 2007-10-01 to 2007-12-31    | 3           | \$3.58                              | \$10.74                       | 2007-07-01 to 2007-12-31 | Credit   |
| 853297                        | 566597 | 2008-01-01 to 2008-06-30    | 6           | \$3.58                              | \$21.48                       | 2008-01-01 to 2008-06-30 | Credit   |
| 853297                        | 566597 | 2008-07-01 to 2008-12-31    | 6           | \$3.58                              | \$21.48                       | 2008-07-01 to 2008-12-31 | Credit   |
| 853297                        | 566597 | 2009-01-01 to 2009-06-30    | 6           | \$3.58                              | \$21.48                       | 2009-01-01 to 2009-06-30 | Credit   |
| 853297                        | 566597 | 2009-07-01 to 2009-09-30    | 3           | \$3.58                              | \$10.74                       | 2009-07-01 to 2009-12-31 | Credit   |
| 908695                        | 711163 | 2012-07-01 to 2012-12-31    | 6           | \$88.38                             | \$530.28                      | 2012-07-01 to 2012-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1459-1**

**1168 1 AVENUE**

**Managing Agent Information:**  
 MARTHA MUCCIO  
 C.H.G. MANAGEMENT  
 4 PARK AVENUE  
 NEW YORK, NY 10016

**Owner Information:**  
 MARTHA MUCCIO  
 CHARLES H GREENTHAL MGMT CORP  
 4 PARK AVENUE - 3RD FL  
 NEW YORK, NY 10016

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |
|--------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|--|--|
| <b>Posted Date</b> |        | <b>2012-11-23</b>           |             | <b>Total TAC Amount: \$12,584.30</b> |                               |                          |          |  |  |
| 715210C            | 680985 | 2013-01-01 to 2013-06-30    | 6           | \$251.64                             | \$1,509.84                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 738723             | 680672 | 2013-01-01 to 2013-06-30    | 6           | \$376.84                             | \$2,261.04                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 818095             | 689828 | 2013-01-01 to 2013-06-30    | 6           | \$15.74                              | \$94.44                       | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 835915             | 693400 | 2013-01-01 to 2013-06-30    | 6           | \$52.13                              | \$312.78                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 853297             | 678921 | 2013-01-01 to 2013-06-30    | 6           | \$304.06                             | \$1,824.36                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 863387             | 696719 | 2013-01-01 to 2013-06-30    | 6           | \$282.90                             | \$1,697.40                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 883864             | 665818 | 2013-01-01 to 2013-02-28    | 2           | \$158.90                             | \$317.80                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 884334             | 710397 | 2013-01-01 to 2013-06-30    | 6           | \$174.95                             | \$1,049.70                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 892282             | 695500 | 2013-01-01 to 2013-06-30    | 6           | \$165.88                             | \$995.28                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 904436             | 708377 | 2013-01-01 to 2013-06-30    | 6           | \$7.96                               | \$47.76                       | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 904799             | 691792 | 2013-01-01 to 2013-06-30    | 6           | \$50.28                              | \$301.68                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 905409             | 695463 | 2013-01-01 to 2013-06-30    | 6           | \$12.84                              | \$77.04                       | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 905779             | 701936 | 2013-01-01 to 2013-06-30    | 6           | \$145.94                             | \$875.64                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 907962             | 707614 | 2013-01-01 to 2013-06-30    | 6           | \$104.04                             | \$624.24                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 908695             | 711163 | 2013-01-01 to 2013-06-30    | 6           | \$88.38                              | \$530.28                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 908782             | 711589 | 2013-01-01 to 2013-02-28    | 2           | \$32.51                              | \$65.02                       | 2013-01-01 to 2013-06-30 | Credit   |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1459-10**      **415 EAST 64 STREET**

**Managing Agent Information:**  
CHARLES GREENTHAL  
4 PARK AVENUE - 3 FL  
NEW YORK, NY 10016

**Owner Information:**  
MARTHA MUCCIO  
CHARLES H GREENTHAL MGMT CORP  
4 PARK AVENUE - 3RD FL  
NEW YORK, NY 10016

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |                                     |  |  |
|--------------------|--------|-----------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|-------------------------------------|--|--|
| <b>Posted Date</b> |        |                             |             | <b>2012-01-23</b>  |                               |                          |          |                                     |  |  |
|                    |        |                             |             |                    |                               |                          |          | <b>Total TAC Amount: \$2,991.30</b> |  |  |
| 731330C            | 685929 | 2012-01-01 to 2012-06-30    | 6           | \$243.63           | \$1,461.78                    | 2012-01-01 to 2012-06-30 | Credit   |                                     |  |  |
| 734053C            | 691251 | 2012-01-01 to 2012-06-30    | 6           | \$254.92           | \$1,529.52                    | 2012-01-01 to 2012-06-30 | Credit   |                                     |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1459-10**      **415 EAST 64 STREET**

**Managing Agent Information:**  
 CHARLES GREENTHAL  
 4 PARK AVENUE - 3 FL  
 NEW YORK, NY 10016

**Owner Information:**  
 MARTHA MUCCIO  
 CHARLES H GREENTHAL MGMT CORP  
 4 PARK AVENUE - 3RD FL  
 NEW YORK, NY 10016

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |
|--------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|--|--|
| <b>Posted Date</b> |        | <b>2012-05-22</b>           |             | <b>Total TAC Amount: \$10,059.69</b> |                               |                          |          |  |  |
| 725241             | 678725 | 2012-07-01 to 2012-12-31    | 6           | \$349.57                             | \$2,097.42                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 731330C            | 685929 | 2012-07-01 to 2012-12-31    | 6           | \$243.63                             | \$1,461.78                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 734053C            | 691251 | 2012-07-01 to 2012-12-31    | 6           | \$254.92                             | \$1,529.52                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 834262             | 669171 | 2012-07-01 to 2012-12-31    | 6           | \$276.18                             | \$1,657.08                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 846965             | 566599 | 2007-10-01 to 2007-12-31    | 3           | \$3.58                               | \$10.74                       | 2007-07-01 to 2007-12-31 | Credit   |  |  |
| 846965             | 566599 | 2008-01-01 to 2008-04-30    | 4           | \$3.58                               | \$14.32                       | 2008-01-01 to 2008-06-30 | Credit   |  |  |
| 846965             | 586691 | 2008-05-01 to 2008-06-30    | 2           | \$3.58                               | \$7.16                        | 2008-01-01 to 2008-06-30 | Credit   |  |  |
| 846965             | 586691 | 2008-07-01 to 2008-12-31    | 6           | \$3.58                               | \$21.48                       | 2008-07-01 to 2008-12-31 | Credit   |  |  |
| 846965             | 586691 | 2009-01-01 to 2009-04-30    | 4           | \$3.58                               | \$14.32                       | 2009-01-01 to 2009-06-30 | Credit   |  |  |
| 846965             | 614534 | 2009-05-01 to 2009-06-30    | 2           | \$3.58                               | \$7.16                        | 2009-01-01 to 2009-06-30 | Credit   |  |  |
| 846965             | 614534 | 2009-07-01 to 2009-12-31    | 6           | \$3.58                               | \$21.48                       | 2009-07-01 to 2009-12-31 | Credit   |  |  |
| 846965             | 614534 | 2010-01-01 to 2010-04-30    | 4           | \$3.58                               | \$14.32                       | 2010-01-01 to 2010-06-30 | Credit   |  |  |
| 846965             | 671262 | 2011-05-01 to 2011-06-30    | 2           | \$5.49                               | \$10.98                       | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 846965             | 671262 | 2011-07-01 to 2011-12-31    | 6           | \$5.49                               | \$32.94                       | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 846965             | 671262 | 2012-01-01 to 2012-04-30    | 4           | \$5.49                               | \$21.96                       | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 846965             | 697225 | 2012-05-01 to 2012-06-30    | 2           | \$287.32                             | \$574.64                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 846965             | 697225 | 2012-07-01 to 2012-12-31    | 6           | \$287.32                             | \$1,723.92                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 890314             | 686261 | 2012-07-01 to 2012-12-31    | 6           | \$134.03                             | \$804.18                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 904199             | 687026 | 2012-07-01 to 2012-07-31    | 1           | \$34.29                              | \$34.29                       | 2012-07-01 to 2012-12-31 | Credit   |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1459-10**      **415 EAST 64 STREET**

**Managing Agent Information:**  
 CHARLES GREENTHAL  
 4 PARK AVENUE - 3 FL  
 NEW YORK, NY 10016

**Owner Information:**  
 MARTHA MUCCIO  
 CHARLES H GREENTHAL MGMT CORP  
 4 PARK AVENUE - 3RD FL  
 NEW YORK, NY 10016

| Docket #                      | App #  | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|-------------------------------|--------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date 2012-06-22</b> |        | <b>Total TAC Amount: \$1,824.60</b> |             |                    |                               |                          |          |  |
| 875930                        | 635672 | 2010-01-01 to 2010-06-30            | 6           | \$51.89            | \$311.34                      | 2010-01-01 to 2010-06-30 | Credit   |  |
| 875930                        | 635672 | 2010-07-01 to 2010-12-31            | 6           | \$51.89            | \$311.34                      | 2010-07-01 to 2010-12-31 | Credit   |  |
| 875930                        | 635672 | 2011-01-01 to 2011-06-30            | 6           | \$48.27            | \$289.62                      | 2011-01-01 to 2011-06-30 | Credit   |  |
| 875930                        | 635672 | 2011-01-01 to 2011-06-30            | 6           | \$51.89            | \$311.34                      | 2011-01-01 to 2011-06-30 | Credit   |  |
| 875930                        | 635672 | 2011-07-01 to 2011-12-31            | 6           | \$51.89            | \$311.34                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 875930                        | 635672 | 2011-07-01 to 2011-12-31            | 6           | \$48.27            | \$289.62                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| <b>Posted Date 2012-07-19</b> |        | <b>Total TAC Amount: \$42.96</b>    |             |                    |                               |                          |          |  |
| 875930                        | 588562 | 2009-01-01 to 2009-06-30            | 6           | \$3.58             | \$21.48                       | 2009-01-01 to 2009-06-30 | Credit   |  |
| 875930                        | 588562 | 2009-07-01 to 2009-12-31            | 6           | \$3.58             | \$21.48                       | 2009-07-01 to 2009-12-31 | Credit   |  |
| <b>Posted Date 2012-08-20</b> |        | <b>Total TAC Amount: \$1,394.28</b> |             |                    |                               |                          |          |  |
| 734053C                       | 691251 | 2012-01-01 to 2012-06-30            | 6           | \$116.19           | \$697.14                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 734053C                       | 691251 | 2012-07-01 to 2012-12-31            | 6           | \$116.19           | \$697.14                      | 2012-07-01 to 2012-12-31 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1459-10**      **415 EAST 64 STREET**

**Managing Agent Information:**  
 CHARLES GREENTHAL  
 4 PARK AVENUE - 3 FL  
 NEW YORK, NY 10016

**Owner Information:**  
 MARTHA MUCCIO  
 CHARLES H GREENTHAL MGMT CORP  
 4 PARK AVENUE - 3RD FL  
 NEW YORK, NY 10016

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|
| <b>Posted Date</b> |        | <b>2012-09-21</b>           |             | <b>Total TAC Amount: \$3,709.80</b> |                               |                          |          |  |  |
| 731330C            | 575131 | 2009-01-01 to 2009-06-30    | 6           | \$5.37                              | \$32.22                       | 2009-01-01 to 2009-06-30 | Credit   |  |  |
| 731330C            | 575131 | 2009-07-01 to 2009-12-31    | 6           | \$5.37                              | \$32.22                       | 2009-07-01 to 2009-12-31 | Credit   |  |  |
| 731330C            | 636574 | 2010-01-01 to 2010-06-30    | 6           | \$5.37                              | \$32.22                       | 2010-01-01 to 2010-06-30 | Credit   |  |  |
| 731330C            | 636574 | 2010-01-01 to 2010-06-30    | 6           | \$44.25                             | \$265.50                      | 2010-01-01 to 2010-06-30 | Credit   |  |  |
| 731330C            | 636574 | 2010-07-01 to 2010-12-31    | 6           | \$44.25                             | \$265.50                      | 2010-07-01 to 2010-12-31 | Credit   |  |  |
| 731330C            | 636574 | 2010-07-01 to 2010-12-31    | 6           | \$5.37                              | \$32.22                       | 2010-07-01 to 2010-12-31 | Credit   |  |  |
| 731330C            | 636574 | 2011-01-01 to 2011-06-30    | 6           | \$43.84                             | \$263.04                      | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 731330C            | 636574 | 2011-01-01 to 2011-06-30    | 6           | \$44.25                             | \$265.50                      | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 731330C            | 636574 | 2011-01-01 to 2011-06-30    | 6           | \$5.37                              | \$32.22                       | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 731330C            | 636574 | 2011-07-01 to 2011-12-31    | 6           | \$5.37                              | \$32.22                       | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 731330C            | 636574 | 2011-07-01 to 2011-12-31    | 6           | \$43.84                             | \$263.04                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 731330C            | 636574 | 2011-07-01 to 2011-12-31    | 6           | \$44.25                             | \$265.50                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 731330C            | 685929 | 2012-01-01 to 2012-06-30    | 6           | \$93.46                             | \$560.76                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 731330C            | 685929 | 2012-07-01 to 2012-12-31    | 6           | \$93.46                             | \$560.76                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 734053C            | 576685 | 2009-01-01 to 2009-06-30    | 6           | \$3.58                              | \$21.48                       | 2009-01-01 to 2009-06-30 | Credit   |  |  |
| 734053C            | 576685 | 2009-07-01 to 2009-12-31    | 6           | \$3.58                              | \$21.48                       | 2009-07-01 to 2009-12-31 | Credit   |  |  |
| 734053C            | 641102 | 2010-01-01 to 2010-06-30    | 6           | \$64.81                             | \$388.86                      | 2010-01-01 to 2010-06-30 | Credit   |  |  |
| 734053C            | 641102 | 2010-07-01 to 2010-12-31    | 6           | \$64.81                             | \$388.86                      | 2010-07-01 to 2010-12-31 | Credit   |  |  |
| 734053C            | 641102 | 2011-01-01 to 2011-06-30    | 6           | \$64.81                             | \$388.86                      | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 734053C            | 641102 | 2011-01-01 to 2011-06-30    | 6           | \$43.42                             | \$260.52                      | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 734053C            | 641102 | 2011-07-01 to 2011-12-31    | 6           | \$43.42                             | \$260.52                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 734053C            | 641102 | 2011-07-01 to 2011-12-31    | 6           | \$64.81                             | \$388.86                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1459-10**      **415 EAST 64 STREET**

**Managing Agent Information:**  
 CHARLES GREENTHAL  
 4 PARK AVENUE - 3 FL  
 NEW YORK, NY 10016

**Owner Information:**  
 MARTHA MUCCIO  
 CHARLES H GREENTHAL MGMT CORP  
 4 PARK AVENUE - 3RD FL  
 NEW YORK, NY 10016

| Docket # | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |
|----------|--------|-----------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| 875930   | 635672 | 2010-01-01 to 2010-06-30    | 6           | (\$54.69)          | (\$328.14)                    | 2010-01-01 to 2010-06-30 | Debit    |
| 875930   | 635672 | 2010-07-01 to 2010-12-31    | 6           | (\$54.69)          | (\$328.14)                    | 2010-07-01 to 2010-12-31 | Debit    |
| 875930   | 635672 | 2011-01-01 to 2011-06-30    | 6           | (\$54.69)          | (\$328.14)                    | 2011-01-01 to 2011-06-30 | Debit    |
| 875930   | 635672 | 2011-07-01 to 2011-12-31    | 6           | (\$54.69)          | (\$328.14)                    | 2011-07-01 to 2011-12-31 | Debit    |

**Posted Date 2012-11-23**

**Total TAC Amount: \$9,680.98**

|         |        |                          |   |          |            |                          |        |
|---------|--------|--------------------------|---|----------|------------|--------------------------|--------|
| 725241  | 678725 | 2013-01-01 to 2013-06-30 | 6 | \$349.57 | \$2,097.42 | 2013-01-01 to 2013-06-30 | Credit |
| 731330C | 685929 | 2013-01-01 to 2013-06-30 | 6 | \$243.63 | \$1,461.78 | 2013-01-01 to 2013-06-30 | Credit |
| 731330C | 685929 | 2013-01-01 to 2013-06-30 | 6 | \$93.46  | \$560.76   | 2013-01-01 to 2013-06-30 | Credit |
| 734053C | 691251 | 2013-01-01 to 2013-06-30 | 6 | \$254.92 | \$1,529.52 | 2013-01-01 to 2013-06-30 | Credit |
| 734053C | 691251 | 2013-01-01 to 2013-06-30 | 6 | \$116.19 | \$697.14   | 2013-01-01 to 2013-06-30 | Credit |
| 834262  | 669171 | 2013-01-01 to 2013-05-31 | 5 | \$276.18 | \$1,380.90 | 2013-01-01 to 2013-06-30 | Credit |
| 846965  | 697225 | 2013-01-01 to 2013-04-30 | 4 | \$287.32 | \$1,149.28 | 2013-01-01 to 2013-06-30 | Credit |
| 890314  | 686261 | 2013-01-01 to 2013-06-30 | 6 | \$134.03 | \$804.18   | 2013-01-01 to 2013-06-30 | Credit |

**Posted Date 2012-12-21**

**Total TAC Amount: \$1,196.10**

|        |        |                          |   |         |          |                          |        |
|--------|--------|--------------------------|---|---------|----------|--------------------------|--------|
| 875930 | 692032 | 2012-01-01 to 2012-06-30 | 6 | \$66.45 | \$398.70 | 2012-01-01 to 2012-06-30 | Credit |
| 875930 | 692032 | 2012-07-01 to 2012-12-31 | 6 | \$66.45 | \$398.70 | 2012-07-01 to 2012-12-31 | Credit |
| 875930 | 692032 | 2013-01-01 to 2013-06-30 | 6 | \$66.45 | \$398.70 | 2013-01-01 to 2013-06-30 | Credit |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1459-22**      **429 EAST 64 STREET**

**Managing Agent Information:**  
 MARTHA MUCCIO  
 CHARLES H GREENTHAL  
 4 PARK AVENUE - 3 FL.  
 NEW YORK, NY 10016

**Owner Information:**  
 STAHL YORK AVE CO  
 C/O CHARLES GREENTHAL MGMT CO  
 4 PARK AVENUE 3 FL  
 NEW YORK, NY 10016

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|
| <b>Posted Date</b> |        | <b>2012-02-22</b>           |             | <b>Total TAC Amount: \$3,481.38</b> |                               |                          |          |  |  |
| 733489C            | 692206 | 2012-01-01 to 2012-06-30    | 6           | \$143.49                            | \$860.94                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 735536             | 693768 | 2012-03-01 to 2012-06-30    | 4           | \$340.05                            | \$1,360.20                    | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 863667             | 692594 | 2012-01-01 to 2012-06-30    | 6           | \$48.44                             | \$290.64                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 894284             | 644078 | 2011-01-01 to 2011-06-30    | 6           | \$9.63                              | \$57.78                       | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 894284             | 644078 | 2011-07-01 to 2011-12-31    | 6           | \$9.63                              | \$57.78                       | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 894284             | 691457 | 2012-01-01 to 2012-06-30    | 6           | \$142.34                            | \$854.04                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| <b>Posted Date</b> |        | <b>2012-05-22</b>           |             | <b>Total TAC Amount: \$4,045.92</b> |                               |                          |          |  |  |
| 733489C            | 692206 | 2012-07-01 to 2012-12-31    | 6           | \$143.49                            | \$860.94                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 735536             | 693768 | 2012-07-01 to 2012-12-31    | 6           | \$340.05                            | \$2,040.30                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 863667             | 692594 | 2012-07-01 to 2012-12-31    | 6           | \$48.44                             | \$290.64                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 894284             | 691457 | 2012-07-01 to 2012-12-31    | 6           | \$142.34                            | \$854.04                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| <b>Posted Date</b> |        | <b>2012-06-22</b>           |             | <b>Total TAC Amount: \$3,464.40</b> |                               |                          |          |  |  |
| 733489C            | 636055 | 2010-01-01 to 2010-06-30    | 6           | \$66.50                             | \$399.00                      | 2010-01-01 to 2010-06-30 | Credit   |  |  |
| 733489C            | 636055 | 2010-07-01 to 2010-12-31    | 6           | \$66.50                             | \$399.00                      | 2010-07-01 to 2010-12-31 | Credit   |  |  |
| 733489C            | 636055 | 2011-01-01 to 2011-06-30    | 6           | \$44.60                             | \$267.60                      | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 733489C            | 636055 | 2011-01-01 to 2011-06-30    | 6           | \$66.50                             | \$399.00                      | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 733489C            | 636055 | 2011-07-01 to 2011-12-31    | 6           | \$66.50                             | \$399.00                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 733489C            | 636055 | 2011-07-01 to 2011-12-31    | 6           | \$44.60                             | \$267.60                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 733489C            | 692206 | 2012-01-01 to 2012-06-30    | 6           | \$111.10                            | \$666.60                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 733489C            | 692206 | 2012-07-01 to 2012-12-31    | 6           | \$111.10                            | \$666.60                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1459-22**      **429 EAST 64 STREET**

**Managing Agent Information:**  
 MARTHA MUCCIO  
 CHARLES H GREENTHAL  
 4 PARK AVENUE - 3 FL.  
 NEW YORK, NY 10016

**Owner Information:**  
 STAHL YORK AVE CO  
 C/O CHARLES GREENTHAL MGMT CO  
 4 PARK AVENUE 3 FL  
 NEW YORK, NY 10016

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-09-21</b> |        |                             |             | <b>Total TAC Amount: \$85.60</b>    |                               |                          |          |
| 909327                        | 713928 | 2012-08-01 to 2012-09-30    | 2           | \$42.80                             | \$85.60                       | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$4,712.52</b> |                               |                          |          |
| 733489C                       | 692206 | 2013-01-01 to 2013-06-30    | 6           | \$143.49                            | \$860.94                      | 2013-01-01 to 2013-06-30 | Credit   |
| 733489C                       | 692206 | 2013-01-01 to 2013-06-30    | 6           | \$111.10                            | \$666.60                      | 2013-01-01 to 2013-06-30 | Credit   |
| 735536                        | 693768 | 2013-01-01 to 2013-06-30    | 6           | \$340.05                            | \$2,040.30                    | 2013-01-01 to 2013-06-30 | Credit   |
| 863667                        | 692594 | 2013-01-01 to 2013-06-30    | 6           | \$48.44                             | \$290.64                      | 2013-01-01 to 2013-06-30 | Credit   |
| 894284                        | 691457 | 2013-01-01 to 2013-06-30    | 6           | \$142.34                            | \$854.04                      | 2013-01-01 to 2013-06-30 | Credit   |
| <b>Posted Date 2012-12-21</b> |        |                             |             | <b>Total TAC Amount: \$743.04</b>   |                               |                          |          |
| 909327                        | 720956 | 2012-10-01 to 2012-12-31    | 3           | \$82.56                             | \$247.68                      | 2012-07-01 to 2012-12-31 | Credit   |
| 909327                        | 720956 | 2013-01-01 to 2013-06-30    | 6           | \$82.56                             | \$495.36                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1459-30**      **410 EAST 65 STREET**

**Managing Agent Information:**  
 MARTHA MUCCIO  
 C.H. G. MANAGEMENT  
  
 4 PARK AVENUE  
 NEW YORK, NY 10016

**Owner Information:**  
 MARTHA MUCCIO  
 CHARLES H GREENTHAL MGMT CORP  
  
 4 PARK AVENUE - 3RD FL  
 NEW YORK, NY 10016

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date</b> |        | <b>2012-01-23</b>           |             | <b>Total TAC Amount: \$4,090.90</b> |                               |                          |          |  |
| 815953             | 628434 | 2009-11-01 to 2009-12-31    | 2           | \$18.52                             | \$37.04                       | 2009-07-01 to 2009-12-31 | Credit   |  |
| 815953             | 628434 | 2010-01-01 to 2010-06-30    | 6           | \$18.52                             | \$111.12                      | 2010-01-01 to 2010-06-30 | Credit   |  |
| 815953             | 628434 | 2010-07-01 to 2010-12-31    | 6           | \$18.52                             | \$111.12                      | 2010-07-01 to 2010-12-31 | Credit   |  |
| 815953             | 628434 | 2011-01-01 to 2011-06-30    | 6           | \$18.52                             | \$111.12                      | 2011-01-01 to 2011-06-30 | Credit   |  |
| 815953             | 628434 | 2011-07-01 to 2011-10-31    | 4           | \$18.52                             | \$74.08                       | 2011-07-01 to 2011-12-31 | Credit   |  |
| 815953             | 685489 | 2011-11-01 to 2011-12-31    | 2           | \$306.95                            | \$613.90                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 815953             | 685489 | 2012-01-01 to 2012-06-30    | 6           | \$306.95                            | \$1,841.70                    | 2012-01-01 to 2012-06-30 | Credit   |  |
| 877892             | 690320 | 2012-01-01 to 2012-06-30    | 6           | \$144.74                            | \$868.44                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 901561             | 687260 | 2012-01-01 to 2012-06-30    | 6           | \$53.73                             | \$322.38                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| <b>Posted Date</b> |        | <b>2012-02-22</b>           |             | <b>Total TAC Amount: \$221.04</b>   |                               |                          |          |  |
| 873401             | 692859 | 2012-01-01 to 2012-06-30    | 6           | \$36.84                             | \$221.04                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| <b>Posted Date</b> |        | <b>2012-05-22</b>           |             | <b>Total TAC Amount: \$7,835.86</b> |                               |                          |          |  |
| 809950             | 650765 | 2012-07-01 to 2012-08-31    | 2           | \$297.65                            | \$595.30                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 815953             | 685489 | 2012-07-01 to 2012-12-31    | 6           | \$306.95                            | \$1,841.70                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 833906             | 663328 | 2012-07-01 to 2012-12-31    | 6           | \$273.50                            | \$1,641.00                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 856341             | 679409 | 2012-07-01 to 2012-12-31    | 6           | \$269.13                            | \$1,614.78                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 873401             | 692859 | 2012-07-01 to 2012-12-31    | 6           | \$36.84                             | \$221.04                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 877892             | 690320 | 2012-07-01 to 2012-12-31    | 6           | \$144.74                            | \$868.44                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 893103             | 664472 | 2012-07-01 to 2012-12-31    | 6           | \$121.87                            | \$731.22                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 901561             | 687260 | 2012-07-01 to 2012-12-31    | 6           | \$53.73                             | \$322.38                      | 2012-07-01 to 2012-12-31 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1459-30**      **410 EAST 65 STREET**

**Managing Agent Information:**  
 MARTHA MUCCIO  
 C.H. G. MANAGEMENT  
  
 4 PARK AVENUE  
 NEW YORK, NY 10016

**Owner Information:**  
 MARTHA MUCCIO  
 CHARLES H GREENTHAL MGMT CORP  
  
 4 PARK AVENUE - 3RD FL  
 NEW YORK, NY 10016

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-06-22</b> |        |                             |             | <b>Total TAC Amount: \$43.44</b>    |                               |                          |          |
| 907381                        | 704812 | 2012-05-01 to 2012-06-30    | 2           | \$14.48                             | \$28.96                       | 2012-01-01 to 2012-06-30 | Credit   |
| 907381                        | 704812 | 2012-07-01 to 2012-07-31    | 1           | \$14.48                             | \$14.48                       | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-07-19</b> |        |                             |             | <b>Total TAC Amount: \$310.95</b>   |                               |                          |          |
| 907381                        | 708687 | 2012-08-01 to 2012-12-31    | 5           | \$62.19                             | \$310.95                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-08-20</b> |        |                             |             | <b>Total TAC Amount: \$3,894.83</b> |                               |                          |          |
| 731555C                       | 639404 | 2011-12-01 to 2011-12-31    | 1           | (\$210.53)                          | (\$210.53)                    | 2011-07-01 to 2011-12-31 | Debit    |
| 809950                        | 709162 | 2012-09-01 to 2012-12-31    | 4           | \$358.39                            | \$1,433.56                    | 2012-07-01 to 2012-12-31 | Credit   |
| 873401                        | 637530 | 2010-01-01 to 2010-06-30    | 6           | \$106.51                            | \$639.06                      | 2010-01-01 to 2010-06-30 | Credit   |
| 873401                        | 637530 | 2010-07-01 to 2010-12-31    | 6           | \$106.51                            | \$639.06                      | 2010-07-01 to 2010-12-31 | Credit   |
| 873401                        | 637530 | 2011-01-01 to 2011-06-30    | 6           | \$106.51                            | \$639.06                      | 2011-01-01 to 2011-06-30 | Credit   |
| 873401                        | 637530 | 2011-01-01 to 2011-06-30    | 6           | \$9.63                              | \$57.78                       | 2011-01-01 to 2011-06-30 | Credit   |
| 873401                        | 637530 | 2011-07-01 to 2011-12-31    | 6           | \$9.63                              | \$57.78                       | 2011-07-01 to 2011-12-31 | Credit   |
| 873401                        | 637530 | 2011-07-01 to 2011-12-31    | 6           | \$106.51                            | \$639.06                      | 2011-07-01 to 2011-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1459-30**

**410 EAST 65 STREET**

**Managing Agent Information:**  
 MARTHA MUCCIO  
 C.H. G. MANAGEMENT  
 4 PARK AVENUE  
 NEW YORK, NY 10016

**Owner Information:**  
 MARTHA MUCCIO  
 CHARLES H GREENTHAL MGMT CORP  
 4 PARK AVENUE - 3RD FL  
 NEW YORK, NY 10016

| Docket #                      | App #  | Months Included in this TAC          | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|-------------------------------|--------|--------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date 2012-09-21</b> |        | <b>Total TAC Amount: (\$915.96)</b>  |             |                    |                               |                          |          |  |  |  |
| 873401                        | 637530 | 2010-01-01 to 2010-06-30             | 6           | (\$70.96)          | (\$425.76)                    | 2010-01-01 to 2010-06-30 | Debit    |  |  |  |
| 873401                        | 637530 | 2010-07-01 to 2010-12-31             | 6           | (\$70.96)          | (\$425.76)                    | 2010-07-01 to 2010-12-31 | Debit    |  |  |  |
| 873401                        | 637530 | 2011-01-01 to 2011-06-30             | 6           | (\$70.96)          | (\$425.76)                    | 2011-01-01 to 2011-06-30 | Debit    |  |  |  |
| 873401                        | 637530 | 2011-01-01 to 2011-06-30             | 6           | \$65.59            | \$393.54                      | 2011-01-01 to 2011-06-30 | Credit   |  |  |  |
| 873401                        | 637530 | 2011-07-01 to 2011-12-31             | 6           | (\$70.96)          | (\$425.76)                    | 2011-07-01 to 2011-12-31 | Debit    |  |  |  |
| 873401                        | 637530 | 2011-07-01 to 2011-12-31             | 6           | \$65.59            | \$393.54                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |  |
| <b>Posted Date 2012-11-23</b> |        | <b>Total TAC Amount: \$11,507.90</b> |             |                    |                               |                          |          |  |  |  |
| 731555C                       | 578526 | 2009-01-01 to 2009-06-30             | 6           | \$156.54           | \$939.24                      | 2009-01-01 to 2009-06-30 | Credit   |  |  |  |
| 731555C                       | 578526 | 2009-07-01 to 2009-12-31             | 6           | \$156.54           | \$939.24                      | 2009-07-01 to 2009-12-31 | Credit   |  |  |  |
| 809950                        | 709162 | 2013-01-01 to 2013-06-30             | 6           | \$358.39           | \$2,150.34                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 815953                        | 685489 | 2013-01-01 to 2013-06-30             | 6           | \$306.95           | \$1,841.70                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 856341                        | 679409 | 2013-01-01 to 2013-06-30             | 6           | \$269.13           | \$1,614.78                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 873401                        | 692859 | 2012-01-01 to 2012-06-30             | 6           | \$110.77           | \$664.62                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |  |
| 873401                        | 692859 | 2012-07-01 to 2012-12-31             | 6           | \$110.77           | \$664.62                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| 873401                        | 692859 | 2013-01-01 to 2013-06-30             | 6           | \$36.84            | \$221.04                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 873401                        | 692859 | 2013-01-01 to 2013-06-30             | 6           | \$110.77           | \$664.62                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 877892                        | 690320 | 2013-01-01 to 2013-06-30             | 6           | \$144.74           | \$868.44                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 893103                        | 664472 | 2013-01-01 to 2013-02-28             | 2           | \$121.87           | \$243.74                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 901561                        | 687260 | 2013-01-01 to 2013-06-30             | 6           | \$53.73            | \$322.38                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 907381                        | 708687 | 2013-01-01 to 2013-06-30             | 6           | \$62.19            | \$373.14                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1459-30**      410 EAST 65 STREET

**Managing Agent Information:**  
MARTHA MUCCIO  
C.H. G. MANAGEMENT  
  
4 PARK AVENUE  
NEW YORK, NY 10016

**Owner Information:**  
MARTHA MUCCIO  
CHARLES H GREENTHAL MGMT CORP  
  
4 PARK AVENUE - 3RD FL  
NEW YORK, NY 10016

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date</b> |        |                             |             | <b>2012-12-21</b>                   |                               |                          |          |
|                    |        |                             |             | <b>Total TAC Amount: \$1,881.00</b> |                               |                          |          |
| 833906             | 721915 | 2013-01-01 to 2013-06-30    | 6           | \$313.50                            | \$1,881.00                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1460-11**      **417 EAST 65 STREET**

**Managing Agent Information:**  
ALVIN H GLICK  
MATNER GLICK  
1345 THIRD AVENUE  
NEW YORK, NY 10021

**Owner Information:**

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount               | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$94.92</b> |                               |                          |          |
| 836230                        | 689747 | 2012-01-01 to 2012-06-30    | 6           | \$15.82                          | \$94.92                       | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$94.92</b> |                               |                          |          |
| 836230                        | 689747 | 2012-07-01 to 2012-12-31    | 6           | \$15.82                          | \$94.92                       | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$94.92</b> |                               |                          |          |
| 836230                        | 689747 | 2013-01-01 to 2013-06-30    | 6           | \$15.82                          | \$94.92                       | 2013-01-01 to 2013-06-30 | Credit   |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1460-16**      **429 EAST 65 STREET**

**Managing Agent Information:**  
 PATRICK MANGAN  
 271 EAST 205TH STREET  
 BRONX, NY 10467

**Owner Information:**  
 MICHAEL MANGAN  
 271 EAST 205TH STREET  
 BRONX, NY 10467

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$3,213.18</b> |                               |                          |          |
| 757756C                       | 692037 | 2012-01-01 to 2012-06-30    | 6           | \$535.53                            | \$3,213.18                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$3,213.18</b> |                               |                          |          |
| 757756C                       | 692037 | 2012-07-01 to 2012-12-31    | 6           | \$535.53                            | \$3,213.18                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-08-20</b> |        |                             |             | <b>Total TAC Amount: \$2,211.48</b> |                               |                          |          |
| 757756C                       | 575678 | 2009-01-01 to 2009-06-30    | 6           | \$11.08                             | \$66.48                       | 2009-01-01 to 2009-06-30 | Credit   |
| 757756C                       | 575678 | 2009-07-01 to 2009-12-31    | 6           | \$11.08                             | \$66.48                       | 2009-07-01 to 2009-12-31 | Credit   |
| 757756C                       | 643557 | 2010-01-01 to 2010-06-30    | 6           | \$60.97                             | \$365.82                      | 2010-01-01 to 2010-06-30 | Credit   |
| 757756C                       | 643557 | 2010-07-01 to 2010-12-31    | 6           | \$60.97                             | \$365.82                      | 2010-07-01 to 2010-12-31 | Credit   |
| 757756C                       | 643557 | 2011-01-01 to 2011-06-30    | 6           | \$51.27                             | \$307.62                      | 2011-01-01 to 2011-06-30 | Credit   |
| 757756C                       | 643557 | 2011-01-01 to 2011-06-30    | 6           | \$60.97                             | \$365.82                      | 2011-01-01 to 2011-06-30 | Credit   |
| 757756C                       | 643557 | 2011-07-01 to 2011-12-31    | 6           | \$60.97                             | \$365.82                      | 2011-07-01 to 2011-12-31 | Credit   |
| 757756C                       | 643557 | 2011-07-01 to 2011-12-31    | 6           | \$51.27                             | \$307.62                      | 2011-07-01 to 2011-12-31 | Credit   |
| <b>Posted Date 2012-09-21</b> |        |                             |             | <b>Total TAC Amount: \$436.25</b>   |                               |                          |          |
| 909275                        | 713701 | 2012-08-01 to 2012-12-31    | 5           | \$68.51                             | \$342.55                      | 2012-07-01 to 2012-12-31 | Credit   |
| 909275                        | 713701 | 2012-08-01 to 2012-12-31    | 5           | \$18.74                             | \$93.70                       | 2012-07-01 to 2012-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1460-16**      **429 EAST 65 STREET**

**Managing Agent Information:**  
 PATRICK MANGAN  
 271 EAST 205TH STREET  
 BRONX, NY 10467

**Owner Information:**  
 MICHAEL MANGAN  
 271 EAST 205TH STREET  
 BRONX, NY 10467

| Docket #                      | App #  | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|-------------------------------|--------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date 2012-11-23</b> |        | <b>Total TAC Amount: \$3,753.12</b> |             |                    |                               |                          |          |  |
| 757756C                       | 692037 | 2013-01-01 to 2013-06-30            | 6           | \$535.53           | \$3,213.18                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 909275                        | 713701 | 2013-01-01 to 2013-06-30            | 6           | \$68.51            | \$411.06                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| 909275                        | 713701 | 2013-01-01 to 2013-06-30            | 6           | \$18.74            | \$112.44                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| 909275                        | 713701 | 2013-01-01 to 2013-06-30            | 6           | \$2.74             | \$16.44                       | 2013-01-01 to 2013-06-30 | Credit   |  |
| <b>Posted Date 2012-12-21</b> |        | <b>Total TAC Amount: \$3,019.50</b> |             |                    |                               |                          |          |  |
| 757756C                       | 643557 | 2011-01-01 to 2011-06-30            | 6           | (\$10.80)          | (\$64.80)                     | 2011-01-01 to 2011-06-30 | Debit    |  |
| 757756C                       | 643557 | 2011-07-01 to 2011-12-31            | 6           | (\$10.80)          | (\$64.80)                     | 2011-07-01 to 2011-12-31 | Debit    |  |
| 757756C                       | 692037 | 2012-01-01 to 2012-06-30            | 6           | \$174.95           | \$1,049.70                    | 2012-01-01 to 2012-06-30 | Credit   |  |
| 757756C                       | 692037 | 2012-07-01 to 2012-12-31            | 6           | \$174.95           | \$1,049.70                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 757756C                       | 692037 | 2013-01-01 to 2013-06-30            | 6           | \$174.95           | \$1,049.70                    | 2013-01-01 to 2013-06-30 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1460-22**      1213 YORK AVENUE

**Managing Agent Information:**  
 MARTHA MUCCIO  
 C.H. G. MANAGEMENT  
 4 PARK AVENUE  
 NEW YORK, NY 10016

**Owner Information:**  
 STAHL YORK AVE CO  
 C/O CHARLES GREENTHAL MGMT CO  
 4 PARK AVENUE 3 FL  
 NEW YORK, NY 10016

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|
| <b>Posted Date</b> |        | <b>2012-01-23</b>           |             | <b>Total TAC Amount: \$3,682.14</b> |                               |                          |          |  |  |
| 737462C            | 638035 | 2010-01-01 to 2010-06-30    | 6           | \$52.39                             | \$314.34                      | 2010-01-01 to 2010-06-30 | Credit   |  |  |
| 737462C            | 638035 | 2010-07-01 to 2010-12-31    | 6           | \$52.39                             | \$314.34                      | 2010-07-01 to 2010-12-31 | Credit   |  |  |
| 737462C            | 638035 | 2011-01-01 to 2011-06-30    | 6           | \$52.39                             | \$314.34                      | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 737462C            | 638035 | 2011-01-01 to 2011-06-30    | 6           | \$12.84                             | \$77.04                       | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 737462C            | 638035 | 2011-07-01 to 2011-12-31    | 6           | \$52.39                             | \$314.34                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 737462C            | 638035 | 2011-07-01 to 2011-12-31    | 6           | \$12.84                             | \$77.04                       | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 737462C            | 688331 | 2012-01-01 to 2012-06-30    | 6           | \$281.82                            | \$1,690.92                    | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 817542             | 690086 | 2012-01-01 to 2012-06-30    | 6           | \$96.63                             | \$579.78                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| <b>Posted Date</b> |        | <b>2012-05-22</b>           |             | <b>Total TAC Amount: \$2,270.70</b> |                               |                          |          |  |  |
| 737462C            | 688331 | 2012-07-01 to 2012-12-31    | 6           | \$281.82                            | \$1,690.92                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 817542             | 690086 | 2012-07-01 to 2012-12-31    | 6           | \$96.63                             | \$579.78                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| <b>Posted Date</b> |        | <b>2012-07-19</b>           |             | <b>Total TAC Amount: \$122.88</b>   |                               |                          |          |  |  |
| 737462C            | 688331 | 2012-01-01 to 2012-06-30    | 6           | \$10.24                             | \$61.44                       | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 737462C            | 688331 | 2012-07-01 to 2012-12-31    | 6           | \$10.24                             | \$61.44                       | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| <b>Posted Date</b> |        | <b>2012-11-23</b>           |             | <b>Total TAC Amount: \$2,332.14</b> |                               |                          |          |  |  |
| 737462C            | 688331 | 2013-01-01 to 2013-06-30    | 6           | \$10.24                             | \$61.44                       | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 737462C            | 688331 | 2013-01-01 to 2013-06-30    | 6           | \$281.82                            | \$1,690.92                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 817542             | 690086 | 2013-01-01 to 2013-06-30    | 6           | \$96.63                             | \$579.78                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

## BBL:1-1460-1078 404 EAST 66 STREET

**Managing Agent Information:**

MARK GREENBERG RE CO  
8 HAVEN AVENUE - #208  
PORT WASHINGTON, NY 11050

**Owner Information:**

INFINITY CORPORATION  
C/O MGRE CO  
1981 MARCUS AVENUE - STE C131  
LAKE SUCCESS, NY 11042

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount       | Total TAC for this Tax Period | TAX Period               | TAC Type |
|--------------------|--------|-----------------------------|-------------|--------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date</b> |        |                             |             | <b>Total TAC Amount:</b> |                               | <b>\$225.72</b>          |          |
| 875212             | 655018 | 2012-07-01 to 2012-09-30    | 3           | \$75.24                  | \$225.72                      | 2012-07-01 to 2012-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1463-1**

**401 EAST 68 STREET**

**Managing Agent Information:**  
68 ASSOCIATES  
939 8 AVENUE  
NEW YORK, NY 10019

**Owner Information:**  
128 EAST 86TH STREET  
JOINT VENTURE  
128 EAST 86TH STREET  
NEW YORK, NY 10028

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$266.10</b> |                               |                          |          |
| 899226                        | 690341 | 2012-01-01 to 2012-06-30    | 6           | \$44.35                           | \$266.10                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$266.10</b> |                               |                          |          |
| 899226                        | 690341 | 2012-07-01 to 2012-12-31    | 6           | \$44.35                           | \$266.10                      | 2012-07-01 to 2012-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1463-3**

**1270 1 AVENUE**

**Managing Agent Information:**

JEFFREY GOLDFARB  
FINSBURY MANAGEMENT

2160 NORTH CENTRAL ROAD - #306 A  
FORT LEE, NJ 07024

**Owner Information:**

68 ASSOCIATES LLC

2160 NORTH CENTRAL RD - #306-A  
FORT LEE, NJ 07024

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$819.66</b>   |                               |                          |          |
| 826806                        | 688303 | 2012-01-01 to 2012-06-30    | 6           | \$136.61                            | \$819.66                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$2,476.14</b> |                               |                          |          |
| 826806                        | 688303 | 2012-07-01 to 2012-12-31    | 6           | \$136.61                            | \$819.66                      | 2012-07-01 to 2012-12-31 | Credit   |
| 854647                        | 685515 | 2012-07-01 to 2012-11-30    | 5           | \$175.44                            | \$877.20                      | 2012-07-01 to 2012-12-31 | Credit   |
| 872971                        | 673639 | 2012-07-01 to 2012-12-31    | 6           | \$129.88                            | \$779.28                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$2,811.59</b> |                               |                          |          |
| 826806                        | 688303 | 2013-01-01 to 2013-06-30    | 6           | \$136.61                            | \$819.66                      | 2013-01-01 to 2013-06-30 | Credit   |
| 854647                        | 718775 | 2012-12-01 to 2012-12-31    | 1           | \$191.79                            | \$191.79                      | 2012-07-01 to 2012-12-31 | Credit   |
| 854647                        | 718775 | 2013-01-01 to 2013-06-30    | 6           | \$191.79                            | \$1,150.74                    | 2013-01-01 to 2013-06-30 | Credit   |
| 872971                        | 673639 | 2013-01-01 to 2013-05-31    | 5           | \$129.88                            | \$649.40                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1463-21**      1273 YORK AVENUE

**Managing Agent Information:**

CUSHMAN &

435 EAST 70TH ST. SUITE 7K  
NEW YORK, NY 10021

**Owner Information:**

PHIPPS HOUSES SERVICES INC

435 EAST 70 STREET  
NEW YORK, NY 10021

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$156.15</b> |                               |                          |          |
| 887306                        | 659087 | 2012-07-01 to 2012-09-30    | 3           | \$52.05                           | \$156.15                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-12-21</b> |        |                             |             | <b>Total TAC Amount: \$828.45</b> |                               |                          |          |
| 887306                        | 720719 | 2012-10-01 to 2012-12-31    | 3           | \$92.05                           | \$276.15                      | 2012-07-01 to 2012-12-31 | Credit   |
| 887306                        | 720719 | 2013-01-01 to 2013-06-30    | 6           | \$92.05                           | \$552.30                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1463-31**      **436 EAST 69 STREET**

**Managing Agent Information:**  
EDWARD CHAN  
CHAN'S BROTHER  
  
2029 BAY RIDGE AVENUE  
BROOKLYN, NY 11204

**Owner Information:**  
ROYAL CHARTER PROPTS, IC  
  
436 EAST 69 STREET  
NEW YORK, NY 10021

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$43.04</b>  |                               |                          |          |
| 870652                        | 652590 | 2012-07-01 to 2012-07-31    | 1           | \$43.04                           | \$43.04                       | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-10-22</b> |        |                             |             | <b>Total TAC Amount: \$379.25</b> |                               |                          |          |
| 870652                        | 711658 | 2012-08-01 to 2012-12-31    | 5           | \$75.85                           | \$379.25                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$455.10</b> |                               |                          |          |
| 870652                        | 711658 | 2013-01-01 to 2013-06-30    | 6           | \$75.85                           | \$455.10                      | 2013-01-01 to 2013-06-30 | Credit   |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1463-48**      1274 1 AVENUE

**Managing Agent Information:**  
EDWARD CHAN  
CHAN'S BROTHER

2029 BAY RIDGE AVENUE  
BROOKLYN, NY 11204

**Owner Information:**

ARTHUR W STERN

P O BOX 1287 CHURCH ST STATION  
NEW YORK, NY 10008

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-08-20</b> |        |                             |             | <b>Total TAC Amount: \$1,329.30</b> |                               |                          |          |
| 902241                        | 709895 | 2012-07-01 to 2012-12-31    | 6           | \$221.55                            | \$1,329.30                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,329.30</b> |                               |                          |          |
| 902241                        | 709895 | 2013-01-01 to 2013-06-30    | 6           | \$221.55                            | \$1,329.30                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1464-105**      405 1 AVENUE

**Managing Agent Information:**  
 MARK HAROUNIAN  
 UNITED CHELSEA  
 29 EAST 32ND STREET  
 NEW YORK, NY 10016

**Owner Information:**  
 3M PROPERTIES LLC  
 29 EAST 32 STREET  
 NEW YORK, NY 10016

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$452.04</b>   |                               |                          |          |
| 877067                        | 690602 | 2012-01-01 to 2012-06-30    | 6           | \$75.34                             | \$452.04                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$452.04</b>   |                               |                          |          |
| 877067                        | 690602 | 2012-07-01 to 2012-12-31    | 6           | \$75.34                             | \$452.04                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-08-20</b> |        |                             |             | <b>Total TAC Amount: \$1,088.52</b> |                               |                          |          |
| 873890                        | 647909 | 2011-01-01 to 2011-06-30    | 6           | \$17.21                             | \$103.26                      | 2011-01-01 to 2011-06-30 | Credit   |
| 873890                        | 647909 | 2011-07-01 to 2011-12-31    | 6           | \$17.21                             | \$103.26                      | 2011-07-01 to 2011-12-31 | Credit   |
| 877067                        | 638829 | 2011-01-01 to 2011-06-30    | 6           | \$15.36                             | \$92.16                       | 2011-01-01 to 2011-06-30 | Credit   |
| 877067                        | 638829 | 2011-07-01 to 2011-12-31    | 6           | \$15.36                             | \$92.16                       | 2011-07-01 to 2011-12-31 | Credit   |
| 877067                        | 690602 | 2012-01-01 to 2012-06-30    | 6           | \$58.14                             | \$348.84                      | 2012-01-01 to 2012-06-30 | Credit   |
| 877067                        | 690602 | 2012-07-01 to 2012-12-31    | 6           | \$58.14                             | \$348.84                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$800.88</b>   |                               |                          |          |
| 877067                        | 690602 | 2013-01-01 to 2013-06-30    | 6           | \$58.14                             | \$348.84                      | 2013-01-01 to 2013-06-30 | Credit   |
| 877067                        | 690602 | 2013-01-01 to 2013-06-30    | 6           | \$75.34                             | \$452.04                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1465-1**      1306 1 AVENUE

**Managing Agent Information:** JEFFREY MANOCHERIAN

150 EAST 58 STREET - 28TH FL  
NEW YORK, NY 10155

**Owner Information:** MANOCHERIAN BROTHERS

150 EAST 58TH STREET - 28 FL  
NEW YORK, NY 10155

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$5,479.08</b> |                               |                          |          |
| 751394                        | 663871 | 2012-07-01 to 2012-12-31    | 6           | \$913.18                            | \$5,479.08                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$913.18</b>   |                               |                          |          |
| 751394                        | 663871 | 2013-01-01 to 2013-01-31    | 1           | \$913.18                            | \$913.18                      | 2013-01-01 to 2013-06-30 | Credit   |
| <b>Posted Date 2012-12-21</b> |        |                             |             | <b>Total TAC Amount: \$5,028.55</b> |                               |                          |          |
| 751394                        | 722252 | 2013-02-01 to 2013-06-30    | 5           | \$1,005.71                          | \$5,028.55                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1465-9**

**411 EAST 70 STREET**

**Managing Agent Information:**  
 ALVIN H GLICK  
 MAUTNER-GLICK  
 1345 3 AVENUE  
 NEW YORK, NY 10021

**Owner Information:**  
 ZUCKERMANADELE M  
 7 FAWN CIR  
 TRUMBULL, CT 06611-3222

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$827.34</b>   |                               |                          |          |
| 104031L1                      | 693046 | 2012-01-01 to 2012-06-30    | 6           | \$137.89                            | \$827.34                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,084.18</b> |                               |                          |          |
| 104031L1                      | 693046 | 2012-07-01 to 2012-12-31    | 6           | \$137.89                            | \$827.34                      | 2012-07-01 to 2012-12-31 | Credit   |
| 888504                        | 650731 | 2012-07-01 to 2012-08-31    | 2           | \$128.42                            | \$256.84                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-07-19</b> |        |                             |             | <b>Total TAC Amount: \$140.40</b>   |                               |                          |          |
| 104031L1                      | 693046 | 2012-01-01 to 2012-06-30    | 6           | \$11.70                             | \$70.20                       | 2012-01-01 to 2012-06-30 | Credit   |
| 104031L1                      | 693046 | 2012-07-01 to 2012-12-31    | 6           | \$11.70                             | \$70.20                       | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-09-21</b> |        |                             |             | <b>Total TAC Amount: \$858.84</b>   |                               |                          |          |
| 888504                        | 709576 | 2012-09-01 to 2012-12-31    | 4           | \$214.71                            | \$858.84                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$2,185.80</b> |                               |                          |          |
| 104031L1                      | 693046 | 2013-01-01 to 2013-06-30    | 6           | \$137.89                            | \$827.34                      | 2013-01-01 to 2013-06-30 | Credit   |
| 104031L1                      | 693046 | 2013-01-01 to 2013-06-30    | 6           | \$11.70                             | \$70.20                       | 2013-01-01 to 2013-06-30 | Credit   |
| 888504                        | 709576 | 2013-01-01 to 2013-06-30    | 6           | \$214.71                            | \$1,288.26                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1465-15**      **421 EAST 70 STREET**

**Managing Agent Information:**

CUSHMAN &

435 EAST 70TH STREET SUITE 7K  
NEW YORK, NY 10021

**Owner Information:**

ROYAL CHARTER PROPERTIES INC

525 E 68TH STREET  
NEW YORK, NY 10021-4873

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date 2012-03-20</b> |        |                             |             | <b>Total TAC Amount: \$1,678.98</b> |                               |                          |          |  |  |  |
| 708889C                       | 695420 | 2012-01-01 to 2012-06-30    | 6           | \$279.83                            | \$1,678.98                    | 2012-01-01 to 2012-06-30 | Credit   |  |  |  |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,678.98</b> |                               |                          |          |  |  |  |
| 708889C                       | 695420 | 2012-07-01 to 2012-12-31    | 6           | \$279.83                            | \$1,678.98                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,678.98</b> |                               |                          |          |  |  |  |
| 708889C                       | 695420 | 2013-01-01 to 2013-06-30    | 6           | \$279.83                            | \$1,678.98                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1465-16**      **423 EAST 70 STREET**

**Managing Agent Information:**

CUSHMAN &

435 EAST 70TH ST. SUITE 7K  
NEW YORK, NY 10021

**Owner Information:**

ROYAL CHARTER PROPERTIES INC

525 E 68TH STREET  
NEW YORK, NY 10021-4873

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$207.96</b> |                               |                          |          |
| 830680                        | 657695 | 2012-07-01 to 2012-08-31    | 2           | \$103.98                          | \$207.96                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-10-22</b> |        |                             |             | <b>Total TAC Amount: \$588.00</b> |                               |                          |          |
| 830680                        | 717308 | 2012-09-01 to 2012-12-31    | 4           | \$147.00                          | \$588.00                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$882.00</b> |                               |                          |          |
| 830680                        | 717308 | 2013-01-01 to 2013-06-30    | 6           | \$147.00                          | \$882.00                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1466-3**

**1330 FIRST AVENUE**

**Managing Agent Information:**

CUSHMAN &  
435 EAST 70TH STREET SUITE 7K  
NEW YORK, NY 10021

**Owner Information:**

128 EAST 86TH STREET  
JOINT VENTURE  
128 EAST 86TH STREET  
NEW YORK, NY 10028

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date</b> |        | <b>2012-04-19</b>           |             | <b>Total TAC Amount: \$4,890.22</b> |                               |                          |          |  |
| 822361             | 659949 | 2008-11-15 to 2008-12-31    | 2           | \$80.62                             | \$161.24                      | 2008-07-01 to 2008-12-31 | Credit   |  |
| 822361             | 659949 | 2009-01-01 to 2009-06-30    | 6           | \$80.62                             | \$483.72                      | 2009-01-01 to 2009-06-30 | Credit   |  |
| 822361             | 659949 | 2009-07-01 to 2009-12-31    | 6           | \$80.62                             | \$483.72                      | 2009-07-01 to 2009-12-31 | Credit   |  |
| 822361             | 659949 | 2010-01-01 to 2010-06-30    | 6           | \$80.62                             | \$483.72                      | 2010-01-01 to 2010-06-30 | Credit   |  |
| 822361             | 659949 | 2010-07-01 to 2010-11-14    | 5           | \$64.50                             | \$322.48                      | 2010-07-01 to 2010-12-31 | Credit   |  |
| 822361             | 671846 | 2010-11-15 to 2010-12-31    | 2           | \$116.17                            | \$232.34                      | 2010-07-01 to 2010-12-31 | Credit   |  |
| 822361             | 671846 | 2011-01-01 to 2011-06-30    | 6           | \$116.17                            | \$697.02                      | 2011-01-01 to 2011-06-30 | Credit   |  |
| 822361             | 671846 | 2011-07-01 to 2011-12-31    | 6           | \$116.17                            | \$697.02                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 822361             | 671846 | 2012-01-01 to 2012-06-30    | 6           | \$116.17                            | \$697.02                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 898331             | 660403 | 2010-12-01 to 2010-12-31    | 1           | \$33.26                             | \$33.26                       | 2010-07-01 to 2010-12-31 | Credit   |  |
| 898331             | 660403 | 2011-01-01 to 2011-06-30    | 6           | \$33.26                             | \$199.56                      | 2011-01-01 to 2011-06-30 | Credit   |  |
| 898331             | 660403 | 2011-07-01 to 2011-12-31    | 6           | \$33.26                             | \$199.56                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 898331             | 660403 | 2012-01-01 to 2012-06-30    | 6           | \$33.26                             | \$199.56                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| <b>Posted Date</b> |        | <b>2012-05-22</b>           |             | <b>Total TAC Amount: \$630.98</b>   |                               |                          |          |  |
| 822361             | 671846 | 2012-07-01 to 2012-11-14    | 5           | \$92.94                             | \$464.68                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 898331             | 660403 | 2012-07-01 to 2012-11-30    | 5           | \$33.26                             | \$166.30                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date</b> |        | <b>2012-11-23</b>           |             | <b>Total TAC Amount: \$512.82</b>   |                               |                          |          |  |
| 898331             | 719161 | 2012-12-01 to 2012-12-31    | 1           | \$73.26                             | \$73.26                       | 2012-07-01 to 2012-12-31 | Credit   |  |
| 898331             | 719161 | 2013-01-01 to 2013-06-30    | 6           | \$73.26                             | \$439.56                      | 2013-01-01 to 2013-06-30 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1466-8**

**415 EAST 71 STREET**

**Managing Agent Information:**  
 ALEXANDER HIDALGO  
 ALEXANDER HIDALGO  
 135 WEST 72 STREET - 2 FLOOR  
 NEW YORK, NY 10023

**Owner Information:**  
 TRUST OF CHARLES KESSELMAN  
 630 W 246TH STREET  
 BRONX, NY 10471-3631

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$365.16</b>   |                               |                          |          |
| 893045                        | 696758 | 2012-04-01 to 2012-06-30    | 3           | \$121.72                            | \$365.16                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,046.52</b> |                               |                          |          |
| 893045                        | 696758 | 2012-07-01 to 2012-12-31    | 6           | \$121.72                            | \$730.32                      | 2012-07-01 to 2012-12-31 | Credit   |
| 898326                        | 667398 | 2012-07-01 to 2012-12-31    | 6           | \$52.70                             | \$316.20                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,176.44</b> |                               |                          |          |
| 893045                        | 696758 | 2013-01-01 to 2013-06-30    | 6           | \$121.72                            | \$730.32                      | 2013-01-01 to 2013-06-30 | Credit   |
| 898326                        | 667398 | 2013-01-01 to 2013-02-28    | 2           | \$52.70                             | \$105.40                      | 2013-01-01 to 2013-06-30 | Credit   |
| 910464                        | 718396 | 2012-11-01 to 2012-12-31    | 2           | \$42.59                             | \$85.18                       | 2012-07-01 to 2012-12-31 | Credit   |
| 910464                        | 718396 | 2013-01-01 to 2013-06-30    | 6           | \$42.59                             | \$255.54                      | 2013-01-01 to 2013-06-30 | Credit   |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1466-144** 402 EAST 72 STREET

**Managing Agent Information:**

CUSHMAN &

435 EAST 70TH STREET SUITE 7K  
NEW YORK, NY 10021

**Owner Information:**

DOMAIN EQUITIES LTD

PO BOX 30-0572 JFK AIRPORT STA  
JAMAICA, NY 11430

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$307.65</b>   |                               |                          |          |
| 856685                        | 628573 | 2012-07-01 to 2012-09-30    | 3           | \$102.55                            | \$307.65                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,282.95</b> |                               |                          |          |
| 856685                        | 712335 | 2012-10-01 to 2012-12-31    | 3           | \$142.55                            | \$427.65                      | 2012-07-01 to 2012-12-31 | Credit   |
| 856685                        | 712335 | 2013-01-01 to 2013-06-30    | 6           | \$142.55                            | \$855.30                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1467-1**

**1344 1 AVENUE**

**Managing Agent Information:**  
 72 EASTVIEW ASSOCIATES,  
 P O BOX 154  
 WHIESTONE, NY 11357

**Owner Information:**  
 72 EASTVIEW ASSOCIATES, LLC  
 P O BOX 154  
 WHITESTONE, NY 11357

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$1,163.12</b> |                               |                          |          |
| 807022                        | 698049 | 2012-05-01 to 2012-06-30    | 2           | \$331.21                            | \$662.42                      | 2012-01-01 to 2012-06-30 | Credit   |
| 881642                        | 699232 | 2012-04-01 to 2012-06-30    | 3           | \$166.90                            | \$500.70                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$4,176.90</b> |                               |                          |          |
| 807022                        | 698049 | 2012-07-01 to 2012-12-31    | 6           | \$331.21                            | \$1,987.26                    | 2012-07-01 to 2012-12-31 | Credit   |
| 881642                        | 699232 | 2012-07-01 to 2012-12-31    | 6           | \$166.90                            | \$1,001.40                    | 2012-07-01 to 2012-12-31 | Credit   |
| 902866                        | 701148 | 2012-05-01 to 2012-06-30    | 2           | \$148.53                            | \$297.06                      | 2012-01-01 to 2012-06-30 | Credit   |
| 902866                        | 701148 | 2012-07-01 to 2012-12-31    | 6           | \$148.53                            | \$891.18                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$3,879.84</b> |                               |                          |          |
| 807022                        | 698049 | 2013-01-01 to 2013-06-30    | 6           | \$331.21                            | \$1,987.26                    | 2013-01-01 to 2013-06-30 | Credit   |
| 881642                        | 699232 | 2013-01-01 to 2013-06-30    | 6           | \$166.90                            | \$1,001.40                    | 2013-01-01 to 2013-06-30 | Credit   |
| 902866                        | 701148 | 2013-01-01 to 2013-06-30    | 6           | \$148.53                            | \$891.18                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1467-18**      **423 EAST 72 STREET**

**Managing Agent Information:**  
GLENWOOD MANAGEMENT  
1200 UNION TURNPIKE  
NEW HYDE PARK, NY 11040

**Owner Information:**      425 REALTY CO  
1200 UNION TPKE  
NEW HYDE PARK, NY 11040-1708

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$3,055.95</b> |                               |                          |          |  |  |  |
| 887574                        | 701724 | 2012-04-28 to 2012-06-30    | 3           | \$339.55                            | \$1,018.65                    | 2012-01-01 to 2012-06-30 | Credit   |  |  |  |
| 887574                        | 701724 | 2012-07-01 to 2012-12-31    | 6           | \$339.55                            | \$2,037.30                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$2,037.30</b> |                               |                          |          |  |  |  |
| 887574                        | 701724 | 2013-01-01 to 2013-06-30    | 6           | \$339.55                            | \$2,037.30                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1467-33**

**426 EAST 73 STREET**

**Managing Agent Information:**  
 ROSALIE MOTTA  
 P O BOX 141  
 PELHAM, NY 10803

**Owner Information:**  
 ROSALIE MOTTA  
 P O BOX 141  
 PELHAM, NY 10803-3604

| Docket #                      | App #  | Months Included in this TAC          | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|-------------------------------|--------|--------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date 2012-03-20</b> |        | <b>Total TAC Amount: \$11,633.84</b> |             |                    |                               |                          |          |  |
| 106859                        | 571338 | 2007-11-01 to 2007-12-31             | 2           | \$26.13            | \$52.26                       | 2007-07-01 to 2007-12-31 | Credit   |  |
| 106859                        | 571338 | 2008-01-01 to 2008-06-30             | 6           | \$26.13            | \$156.78                      | 2008-01-01 to 2008-06-30 | Credit   |  |
| 106859                        | 571338 | 2008-07-01 to 2008-12-31             | 6           | \$26.13            | \$156.78                      | 2008-07-01 to 2008-12-31 | Credit   |  |
| 106859                        | 571338 | 2009-01-01 to 2009-06-30             | 6           | \$26.13            | \$156.78                      | 2009-01-01 to 2009-06-30 | Credit   |  |
| 106859                        | 571338 | 2009-07-01 to 2009-10-31             | 4           | \$26.13            | \$104.52                      | 2009-07-01 to 2009-12-31 | Credit   |  |
| 106859                        | 625774 | 2009-11-01 to 2009-12-31             | 2           | \$334.69           | \$669.38                      | 2009-07-01 to 2009-12-31 | Credit   |  |
| 106859                        | 625774 | 2010-01-01 to 2010-06-30             | 6           | \$334.69           | \$2,008.14                    | 2010-01-01 to 2010-06-30 | Credit   |  |
| 106859                        | 625774 | 2010-07-01 to 2010-12-31             | 6           | \$334.69           | \$2,008.14                    | 2010-07-01 to 2010-12-31 | Credit   |  |
| 106859                        | 625774 | 2011-01-01 to 2011-06-30             | 6           | \$334.69           | \$2,008.14                    | 2011-01-01 to 2011-06-30 | Credit   |  |
| 106859                        | 625774 | 2011-07-01 to 2011-10-31             | 4           | \$334.69           | \$1,338.76                    | 2011-07-01 to 2011-12-31 | Credit   |  |
| 106859                        | 696617 | 2011-11-01 to 2011-12-31             | 2           | \$371.77           | \$743.54                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 106859                        | 696617 | 2012-01-01 to 2012-06-30             | 6           | \$371.77           | \$2,230.62                    | 2012-01-01 to 2012-06-30 | Credit   |  |
| <b>Posted Date 2012-05-22</b> |        | <b>Total TAC Amount: \$2,230.62</b>  |             |                    |                               |                          |          |  |
| 106859                        | 696617 | 2012-07-01 to 2012-12-31             | 6           | \$371.77           | \$2,230.62                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date 2012-11-23</b> |        | <b>Total TAC Amount: \$2,230.62</b>  |             |                    |                               |                          |          |  |
| 106859                        | 696617 | 2013-01-01 to 2013-06-30             | 6           | \$371.77           | \$2,230.62                    | 2013-01-01 to 2013-06-30 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1467-34**      **424 EAST 73 STREET**

**Managing Agent Information:**  
 JOHN J CURRERI  
 JOHN V THIRD REALTY  
 2343 BRONXWOOD AVENUE  
 BRONX, NY 10469

**Owner Information:**  
 STRADA 73RD RLTY CO.  
 PO BOX 457  
 TUCKAHOE, NY 10707-0457

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$889.44</b>   |                               |                          |          |
| 880499                        | 698987 | 2012-03-01 to 2012-06-30    | 4           | \$222.36                            | \$889.44                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$2,000.10</b> |                               |                          |          |
| 880499                        | 698987 | 2012-07-01 to 2012-12-31    | 6           | \$222.36                            | \$1,334.16                    | 2012-07-01 to 2012-12-31 | Credit   |
| 889060                        | 674246 | 2012-07-01 to 2012-12-31    | 6           | \$110.99                            | \$665.94                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,110.66</b> |                               |                          |          |
| 880499                        | 698987 | 2013-01-01 to 2013-02-28    | 2           | \$222.36                            | \$444.72                      | 2013-01-01 to 2013-06-30 | Credit   |
| 889060                        | 674246 | 2013-01-01 to 2013-06-30    | 6           | \$110.99                            | \$665.94                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1467-37**      418 EAST 73 STREET

**Managing Agent Information:**  
 LIVIA GLUCK  
 P O BOX 100-927  
 BROOKLYN, NY 11210

**Owner Information:**  
 GRW PROPERTIES  
 P O BOX 100-927  
 BROOKLYN, NY 11210

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$527.24</b>   |                               |                          |          |
| 902302                        | 688881 | 2011-12-01 to 2011-12-31    | 1           | \$75.32                             | \$75.32                       | 2011-07-01 to 2011-12-31 | Credit   |
| 902302                        | 688881 | 2012-01-01 to 2012-06-30    | 6           | \$75.32                             | \$451.92                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$642.12</b>   |                               |                          |          |
| 834637                        | 698490 | 2012-04-01 to 2012-06-30    | 3           | \$214.04                            | \$642.12                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,736.16</b> |                               |                          |          |
| 834637                        | 698490 | 2012-07-01 to 2012-12-31    | 6           | \$214.04                            | \$1,284.24                    | 2012-07-01 to 2012-12-31 | Credit   |
| 902302                        | 688881 | 2012-07-01 to 2012-12-31    | 6           | \$75.32                             | \$451.92                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,736.16</b> |                               |                          |          |
| 834637                        | 698490 | 2013-01-01 to 2013-06-30    | 6           | \$214.04                            | \$1,284.24                    | 2013-01-01 to 2013-06-30 | Credit   |
| 902302                        | 688881 | 2013-01-01 to 2013-06-30    | 6           | \$75.32                             | \$451.92                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1467-39**      **414 EAST 73 STREET**

**Managing Agent Information:**  
IRVING LANGER  
1465A FLATBUSH AVENUE  
BROOKLYN, NY 11210

**Owner Information:**  
IRVING LANGER  
1465 FLATBUSH AVENUE #A  
BROOKLYN, NY 11210-2499

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$481.62</b> |                               |                          |          |
| 875091                        | 690087 | 2012-01-01 to 2012-06-30    | 6           | \$80.27                           | \$481.62                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$481.62</b> |                               |                          |          |
| 875091                        | 690087 | 2012-07-01 to 2012-12-31    | 6           | \$80.27                           | \$481.62                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$481.62</b> |                               |                          |          |
| 875091                        | 690087 | 2013-01-01 to 2013-06-30    | 6           | \$80.27                           | \$481.62                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1467-1026** 1356 1 AVENUE

**Managing Agent Information:**

BRIDGE RENTAL  
104 CALYER STREET - 2 FL  
BROOKLYN, NY 11222

**Owner Information:**

BRIDGE RENTAL CORP  
104 CALYER STREET - 2 FL  
BROOKLYN, NY 11222

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$692.40</b> |                               |                          |          |
| 868219                        | 678683 | 2012-07-01 to 2012-12-31    | 6           | \$115.40                          | \$692.40                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$692.40</b> |                               |                          |          |
| 868219                        | 678683 | 2013-01-01 to 2013-06-30    | 6           | \$115.40                          | \$692.40                      | 2013-01-01 to 2013-06-30 | Credit   |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1468-3**

**1374 1 AVENUE**

**Managing Agent Information:**

PECORA REALTY,  
506 NINTH AVENUE - STE 2RS  
NEW YORK, NY 10018

**Owner Information:**

PECORA REALTY, LLC  
506 NINTH AVENUE - STE 2RS  
NEW YORK, NY 10018

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$676.80</b> |                               |                          |          |
| 890422                        | 678097 | 2012-07-01 to 2012-12-31    | 6           | \$112.80                          | \$676.80                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$676.80</b> |                               |                          |          |
| 890422                        | 678097 | 2013-01-01 to 2013-06-30    | 6           | \$112.80                          | \$676.80                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1468-9**

**415 EAST 73 STREET**

**Managing Agent Information:**  
 ALVIN H GLICK  
 MAUTHER-GLICK  
 1345 THIRD AVENUE  
 NEW YORK, NY 10021

**Owner Information:**  
 CARMINE LIMITED  
 C/O MAUTNER-GLICK CORP  
 1345 THIRD AVENUE  
 NEW YORK, NY 10021

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$607.44</b>   |                               |                          |          |
| 816784                        | 688308 | 2012-01-01 to 2012-06-30    | 6           | \$68.33                             | \$409.98                      | 2012-01-01 to 2012-06-30 | Credit   |
| 900989                        | 687252 | 2012-01-01 to 2012-06-30    | 6           | \$32.91                             | \$197.46                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$2,969.16</b> |                               |                          |          |
| 713363                        | 675165 | 2012-07-01 to 2012-12-31    | 6           | \$190.63                            | \$1,143.78                    | 2012-07-01 to 2012-12-31 | Credit   |
| 816784                        | 688308 | 2012-07-01 to 2012-12-31    | 6           | \$68.33                             | \$409.98                      | 2012-07-01 to 2012-12-31 | Credit   |
| 855448                        | 653029 | 2012-07-01 to 2012-09-30    | 3           | \$255.62                            | \$766.86                      | 2012-07-01 to 2012-12-31 | Credit   |
| 900989                        | 687252 | 2012-07-01 to 2012-12-31    | 6           | \$32.91                             | \$197.46                      | 2012-07-01 to 2012-12-31 | Credit   |
| 901892                        | 683198 | 2012-07-01 to 2012-12-31    | 6           | \$54.29                             | \$325.74                      | 2012-07-01 to 2012-12-31 | Credit   |
| 903825                        | 685264 | 2012-07-01 to 2012-09-30    | 3           | \$41.78                             | \$125.34                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-08-20</b> |        |                             |             | <b>Total TAC Amount: \$878.46</b>   |                               |                          |          |
| 855448                        | 711431 | 2012-10-01 to 2012-12-31    | 3           | \$292.82                            | \$878.46                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$4,417.87</b> |                               |                          |          |
| 713363                        | 675165 | 2013-01-01 to 2013-06-30    | 6           | \$190.63                            | \$1,143.78                    | 2013-01-01 to 2013-06-30 | Credit   |
| 816784                        | 688308 | 2013-01-01 to 2013-06-30    | 6           | \$68.33                             | \$409.98                      | 2013-01-01 to 2013-06-30 | Credit   |
| 855448                        | 711431 | 2013-01-01 to 2013-06-30    | 6           | \$292.82                            | \$1,756.92                    | 2013-01-01 to 2013-06-30 | Credit   |
| 900989                        | 687252 | 2013-01-01 to 2013-06-30    | 6           | \$32.91                             | \$197.46                      | 2013-01-01 to 2013-06-30 | Credit   |
| 901892                        | 683198 | 2013-01-01 to 2013-05-31    | 5           | \$54.29                             | \$271.45                      | 2013-01-01 to 2013-06-30 | Credit   |
| 903825                        | 713022 | 2012-10-01 to 2012-12-31    | 3           | \$70.92                             | \$212.76                      | 2012-07-01 to 2012-12-31 | Credit   |
| 903825                        | 713022 | 2013-01-01 to 2013-06-30    | 6           | \$70.92                             | \$425.52                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1468-13**      421 EAST 73 STREET

**Managing Agent Information:**  
ANTHONY MOTTA  
1584 1ST AVENUE  
NEW YORK, NY 10028

**Owner Information:**  
ROSALIE MOTTA  
8 PRIORY LANE  
PELHAM, NY 10803

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,366.68</b> |                               |                          |          |
| 835294                        | 669091 | 2012-07-01 to 2012-12-31    | 6           | \$227.78                            | \$1,366.68                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$911.12</b>   |                               |                          |          |
| 835294                        | 669091 | 2013-01-01 to 2013-04-30    | 4           | \$227.78                            | \$911.12                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1468-16**      **427 EAST 73 STREET**

**Managing Agent Information:**  
 MAUTNER-GLICK  
 THIRD AVE  
 1345 THIRD AVE  
 NEW YORK, NY 10075

**Owner Information:**  
 ESTATE OF JULIUS LEMLE  
 C/O LEMLE BROTHERS  
 236 EAST 78 STREET  
 NEW YORK, NY 10021

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                    | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|---------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: (\$2,943.36)</b> |                               |                          |          |
| 721878C                       | 640920 | 2011-05-01 to 2011-06-30    | 2           | (\$367.92)                            | (\$735.84)                    | 2011-01-01 to 2011-06-30 | Debit    |
| 721878C                       | 640920 | 2011-07-01 to 2011-12-31    | 6           | (\$367.92)                            | (\$2,207.52)                  | 2011-07-01 to 2011-12-31 | Debit    |
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$771.00</b>     |                               |                          |          |
| 849864                        | 691983 | 2012-01-01 to 2012-06-30    | 6           | \$128.50                              | \$771.00                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$771.00</b>     |                               |                          |          |
| 849864                        | 691983 | 2012-07-01 to 2012-12-31    | 6           | \$128.50                              | \$771.00                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-10-22</b> |        |                             |             | <b>Total TAC Amount: \$355.46</b>     |                               |                          |          |
| 904062                        | 715093 | 2012-09-01 to 2012-10-31    | 2           | \$57.21                               | \$114.42                      | 2012-07-01 to 2012-12-31 | Credit   |
| 904062                        | 715105 | 2012-11-01 to 2012-12-31    | 2           | \$120.52                              | \$241.04                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,494.12</b>   |                               |                          |          |
| 849864                        | 691983 | 2013-01-01 to 2013-06-30    | 6           | \$128.50                              | \$771.00                      | 2013-01-01 to 2013-06-30 | Credit   |
| 904062                        | 715105 | 2013-01-01 to 2013-06-30    | 6           | \$120.52                              | \$723.12                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1468-17**      **429 EAST 73 STREET**

**Managing Agent Information:**  
 MAUTNER-GLICK  
 THIRD AVE  
 1345 THIRD AVE  
 NEW YORK, NY 10075

**Owner Information:**  
 TUDOR REALTY SERVICES CORP  
 250 PARK AVENUE SOUTH - 4 FL  
 NEW YORK, NY 10003

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$1,249.45</b> |                               |                          |          |
| 855320                        | 692841 | 2012-02-01 to 2012-06-30    | 5           | \$203.75                            | \$1,018.75                    | 2012-01-01 to 2012-06-30 | Credit   |
| 873662                        | 693262 | 2012-01-01 to 2012-06-30    | 6           | \$38.45                             | \$230.70                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,453.20</b> |                               |                          |          |
| 855320                        | 692841 | 2012-07-01 to 2012-12-31    | 6           | \$203.75                            | \$1,222.50                    | 2012-07-01 to 2012-12-31 | Credit   |
| 873662                        | 693262 | 2012-07-01 to 2012-12-31    | 6           | \$38.45                             | \$230.70                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,453.20</b> |                               |                          |          |
| 855320                        | 692841 | 2013-01-01 to 2013-06-30    | 6           | \$203.75                            | \$1,222.50                    | 2013-01-01 to 2013-06-30 | Credit   |
| 873662                        | 693262 | 2013-01-01 to 2013-06-30    | 6           | \$38.45                             | \$230.70                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1468-18**      431 EAST 73 STREET

**Managing Agent Information:**  
CLARENCE LEMLE  
WHITEYARD INC  
  
236 EAST 78 STREET  
NEW YORK, NY 10021

**Owner Information:**  
BLANCHE L DREIFUS ET  
  
C/O DELSON & GORDON\*  
NYC, NY 10017

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$119.79</b> |                               |                          |          |
| 906577                        | 700516 | 2012-04-01 to 2012-06-30    | 3           | \$39.93                           | \$119.79                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$239.58</b> |                               |                          |          |
| 906577                        | 700516 | 2012-07-01 to 2012-12-31    | 6           | \$39.93                           | \$239.58                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$239.58</b> |                               |                          |          |
| 906577                        | 700516 | 2013-01-01 to 2013-06-30    | 6           | \$39.93                           | \$239.58                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1468-21**      1385 YORK AVENUE

**Managing Agent Information:**  
 GLENWOOD MANAGEMENT  
 1200 UNION TPKE  
 NEW HYDE PARK, NY 11040

**Owner Information:**  
 RIVER YORK STRATFORD LLC  
 1200 UNION TPKE  
 NEW HYDE PARK, NY 11040

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$1,453.34</b> |                               |                          |          |
| 894197                        | 693748 | 2011-12-29 to 2011-12-31    | 1           | \$207.62                            | \$207.62                      | 2011-07-01 to 2011-12-31 | Credit   |
| 894197                        | 693748 | 2012-01-01 to 2012-06-30    | 6           | \$207.62                            | \$1,245.72                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$4,046.58</b> |                               |                          |          |
| 886489                        | 662788 | 2012-07-01 to 2012-12-31    | 6           | \$340.76                            | \$2,044.56                    | 2012-07-01 to 2012-12-31 | Credit   |
| 886798                        | 664190 | 2012-07-01 to 2012-12-31    | 6           | \$126.05                            | \$756.30                      | 2012-07-01 to 2012-12-31 | Credit   |
| 894197                        | 693748 | 2012-07-01 to 2012-12-31    | 6           | \$207.62                            | \$1,245.72                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,245.72</b> |                               |                          |          |
| 894197                        | 693748 | 2013-01-01 to 2013-06-30    | 6           | \$207.62                            | \$1,245.72                    | 2013-01-01 to 2013-06-30 | Credit   |
| <b>Posted Date 2012-12-21</b> |        |                             |             | <b>Total TAC Amount: \$2,504.94</b> |                               |                          |          |
| 886489                        | 723232 | 2013-01-29 to 2013-06-30    | 6           | \$417.49                            | \$2,504.94                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1468-32**      **488 EAST 74 STREET**

**Managing Agent Information:**  
MARK SCHARFMAN  
BEACH LANE MANAGEMENT  
280 NORTH CENTRAL PARK AVENUE - STE  
HARTSDALE, NY 10530

**Owner Information:**  
488 EAST 74TH LLC  
BEACH LANE MANAGEMENT  
280 NORTH CENTRAL PARK AVENUE  
HARTSDALE, NY 10530

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$2,248.68</b> |                               |                          |          |
| 757601                        | 655957 | 2012-07-01 to 2012-10-31    | 4           | \$562.17                            | \$2,248.68                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-10-22</b> |        |                             |             | <b>Total TAC Amount: \$1,225.32</b> |                               |                          |          |
| 757601                        | 716308 | 2012-11-01 to 2012-12-31    | 2           | \$612.66                            | \$1,225.32                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$3,675.96</b> |                               |                          |          |
| 757601                        | 716308 | 2013-01-01 to 2013-06-30    | 6           | \$612.66                            | \$3,675.96                    | 2013-01-01 to 2013-06-30 | Credit   |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1468-33**      **486 EAST 74 STREET**

**Managing Agent Information:**  
CALAJ KOLA  
343 EAST 74TH STREET  
NEW YORK, NY 10021

**Owner Information:**  
CALAJ KOLA  
343 EAST 74TH STREET  
NEW YORK, NY 10021

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$345.57</b>   |                               |                          |          |
| 879792                        | 659085 | 2012-07-01 to 2012-09-30    | 3           | \$115.19                            | \$345.57                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-08-20</b> |        |                             |             | <b>Total TAC Amount: (\$287.26)</b> |                               |                          |          |
| 881572                        | 613941 | 2011-03-01 to 2011-04-30    | 2           | (\$143.63)                          | (\$287.26)                    | 2011-01-01 to 2011-06-30 | Debit    |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1468-34**      **484 EAST 74 STREET**

**Managing Agent Information:** HARVEY BIRDOFF  
400 EAST 72 STREET  
NEW YORK, NY 10021

**Owner Information:** 484 EAST 74 ST REALTY  
484 E 74TH STREET  
NEW YORK, NY 10021-3975

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date</b> |        | <b>2012-11-23</b>           |             | <b>Total TAC Amount: \$1,154.78</b> |                               |                          |          |  |  |  |
| 909175             | 713428 | 2012-08-01 to 2012-08-31    | 1           | \$41.18                             | \$41.18                       | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| 909175             | 717866 | 2012-09-01 to 2012-12-31    | 4           | \$111.36                            | \$445.44                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| 909175             | 717866 | 2013-01-01 to 2013-06-30    | 6           | \$111.36                            | \$668.16                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1468-36**      418 EAST 74 STREET

**Managing Agent Information:**  
 SKY MANAGEMENT  
 226 EAST 54 STREET - STE 402  
 NEW YORK, NY 10022

**Owner Information:**  
 128 EAST 86TH STREET  
 JOINT VENTURE  
 128 EAST 86TH STREET  
 NEW YORK, NY 10028

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$44.87</b>  |                               |                          |          |
| 904509                        | 689460 | 2012-01-01 to 2012-01-31    | 1           | \$44.87                           | \$44.87                       | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-03-20</b> |        |                             |             | <b>Total TAC Amount: \$511.70</b> |                               |                          |          |
| 904509                        | 696103 | 2012-02-01 to 2012-06-30    | 5           | \$102.34                          | \$511.70                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$614.04</b> |                               |                          |          |
| 904509                        | 696103 | 2012-07-01 to 2012-12-31    | 6           | \$102.34                          | \$614.04                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$614.04</b> |                               |                          |          |
| 904509                        | 696103 | 2013-01-01 to 2013-06-30    | 6           | \$102.34                          | \$614.04                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1468-38**      **414 EAST 74 STREET**

**Managing Agent Information:**  
789 NINTH - 414 - 74TH  
C/O BEACH LANE MANAGEMENT  
280 N CENTRAL PARK AVENUE - 210  
HARTSDALE, NY 10530

**Owner Information:**  
789 NINTH - 414C-C74TH ASSOCIATES  
C/O BEACH LANE MANAGEMENT  
280 N CENTRAL PARK AVE - 210  
HARSTDALE, NY 10530

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,599.66</b> |                               |                          |          |
| 827729                        | 663755 | 2012-07-01 to 2012-12-31    | 6           | \$266.61                            | \$1,599.66                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-12-21</b> |        |                             |             | <b>Total TAC Amount: \$1,839.66</b> |                               |                          |          |
| 827729                        | 721508 | 2013-01-01 to 2013-06-30    | 6           | \$306.61                            | \$1,839.66                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1468-45**      1384 1 AVENUE

**Managing Agent Information:**  
 MAUTNER GLICK  
 1345 THIRD AVENUE  
 NEW YORK, NY 10021

**Owner Information:**  
 ROJELL CORPORATION  
 1345 3 AVENUE  
 NEW YORK, NY 10021

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$644.56</b> |                               |                          |          |
| 890234                        | 691620 | 2011-12-01 to 2011-12-31    | 1           | \$92.08                           | \$92.08                       | 2011-07-01 to 2011-12-31 | Credit   |
| 890234                        | 691620 | 2012-01-01 to 2012-06-30    | 6           | \$92.08                           | \$552.48                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$552.48</b> |                               |                          |          |
| 890234                        | 691620 | 2012-07-01 to 2012-12-31    | 6           | \$92.08                           | \$552.48                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$552.48</b> |                               |                          |          |
| 890234                        | 691620 | 2013-01-01 to 2013-06-30    | 6           | \$92.08                           | \$552.48                      | 2013-01-01 to 2013-06-30 | Credit   |
| <b>Posted Date 2012-12-21</b> |        |                             |             | <b>Total TAC Amount: \$895.09</b> |                               |                          |          |
| 890234                        | 691620 | 2011-12-01 to 2011-12-31    | 1           | \$47.11                           | \$47.11                       | 2011-07-01 to 2011-12-31 | Credit   |
| 890234                        | 691620 | 2012-01-01 to 2012-06-30    | 6           | \$47.11                           | \$282.66                      | 2012-01-01 to 2012-06-30 | Credit   |
| 890234                        | 691620 | 2012-07-01 to 2012-12-31    | 6           | \$47.11                           | \$282.66                      | 2012-07-01 to 2012-12-31 | Credit   |
| 890234                        | 691620 | 2013-01-01 to 2013-06-30    | 6           | \$47.11                           | \$282.66                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1468-46**      1382 1 AVENUE

**Managing Agent Information:**  
 ALVIN H GLICK  
 1345 THIRD AVENUE  
 NEW YORK, NY 10021

**Owner Information:**  
 LIEB JOSEPH P  
 315 E 77TH STREET  
 NEW YORK, NY 10021-2251

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$2,108.82</b> |                               |                          |          |
| 818436                        | 693558 | 2012-01-01 to 2012-06-30    | 6           | \$351.47                            | \$2,108.82                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$2,108.82</b> |                               |                          |          |
| 818436                        | 693558 | 2012-07-01 to 2012-12-31    | 6           | \$351.47                            | \$2,108.82                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-08-20</b> |        |                             |             | <b>Total TAC Amount: \$615.84</b>   |                               |                          |          |
| 818436                        | 693558 | 2012-01-01 to 2012-06-30    | 6           | \$51.32                             | \$307.92                      | 2012-01-01 to 2012-06-30 | Credit   |
| 818436                        | 693558 | 2012-07-01 to 2012-12-31    | 6           | \$51.32                             | \$307.92                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$2,416.74</b> |                               |                          |          |
| 818436                        | 693558 | 2013-01-01 to 2013-06-30    | 6           | \$51.32                             | \$307.92                      | 2013-01-01 to 2013-06-30 | Credit   |
| 818436                        | 693558 | 2013-01-01 to 2013-06-30    | 6           | \$351.47                            | \$2,108.82                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1468-47**      1378 1 AVENUE

**Managing Agent Information:**  
 LONDON MANAGEMENT  
 340 EAST 51ST STREET  
 NEW YORK, NY 10022

**Owner Information:**  
 1380 FIRST OWNERS CORP  
 340 EAST 51 STREET  
 NEW YORK, NY 10022

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date</b> |        | <b>2012-03-20</b>           |             | <b>Total TAC Amount: \$8,130.07</b> |                               |                          |          |  |
| 826440             | 601627 | 2009-10-01 to 2009-12-31    | 3           | \$46.39                             | \$139.17                      | 2009-07-01 to 2009-12-31 | Credit   |  |
| 826440             | 601627 | 2010-01-01 to 2010-06-30    | 6           | \$46.39                             | \$278.34                      | 2010-01-01 to 2010-06-30 | Credit   |  |
| 826440             | 601627 | 2010-07-01 to 2010-10-31    | 4           | \$46.39                             | \$185.56                      | 2010-07-01 to 2010-12-31 | Credit   |  |
| 826440             | 657157 | 2010-11-01 to 2010-12-31    | 2           | \$376.35                            | \$752.70                      | 2010-07-01 to 2010-12-31 | Credit   |  |
| 826440             | 657157 | 2011-01-01 to 2011-06-30    | 6           | \$376.35                            | \$2,258.10                    | 2011-01-01 to 2011-06-30 | Credit   |  |
| 826440             | 657157 | 2011-07-01 to 2011-12-31    | 6           | \$376.35                            | \$2,258.10                    | 2011-07-01 to 2011-12-31 | Credit   |  |
| 826440             | 657157 | 2012-01-01 to 2012-06-30    | 6           | \$376.35                            | \$2,258.10                    | 2012-01-01 to 2012-06-30 | Credit   |  |
| <b>Posted Date</b> |        | <b>2012-05-22</b>           |             | <b>Total TAC Amount: \$1,978.39</b> |                               |                          |          |  |
| 810135             | 650662 | 2012-07-01 to 2012-07-31    | 1           | \$472.99                            | \$472.99                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 826440             | 657157 | 2012-07-01 to 2012-10-31    | 4           | \$376.35                            | \$1,505.40                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date</b> |        | <b>2012-10-22</b>           |             | <b>Total TAC Amount: \$5,060.15</b> |                               |                          |          |  |
| 810135             | 596104 | 2010-06-01 to 2010-06-30    | 1           | \$46.39                             | \$46.39                       | 2010-01-01 to 2010-06-30 | Credit   |  |
| 810135             | 596104 | 2010-07-01 to 2010-07-31    | 1           | \$46.39                             | \$46.39                       | 2010-07-01 to 2010-12-31 | Credit   |  |
| 810135             | 650662 | 2010-08-01 to 2010-12-31    | 5           | \$77.43                             | \$387.15                      | 2010-07-01 to 2010-12-31 | Credit   |  |
| 810135             | 650662 | 2011-01-01 to 2011-06-30    | 6           | \$77.43                             | \$464.58                      | 2011-01-01 to 2011-06-30 | Credit   |  |
| 810135             | 650662 | 2011-07-01 to 2011-12-31    | 6           | \$77.43                             | \$464.58                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 810135             | 650662 | 2012-01-01 to 2012-06-30    | 6           | \$77.43                             | \$464.58                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 810135             | 650662 | 2012-07-01 to 2012-07-31    | 1           | \$77.43                             | \$77.43                       | 2012-07-01 to 2012-12-31 | Credit   |  |
| 810135             | 717382 | 2012-08-01 to 2012-12-31    | 5           | \$621.81                            | \$3,109.05                    | 2012-07-01 to 2012-12-31 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1468-47**      1378 1 AVENUE

**Managing Agent Information:**  
LONDON MANAGEMENT  
340 EAST 51ST STREET  
NEW YORK, NY 10022

**Owner Information:**  
1380 FIRST OWNERS CORP  
340 EAST 51 STREET  
NEW YORK, NY 10022

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |
|--------------------|--------|-----------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date</b> |        |                             |             | <b>2012-11-23</b>  |                               |                          |          |
| 810135             | 717382 | 2013-01-01 to 2013-06-30    | 6           | \$621.81           | \$3,730.86                    | 2013-01-01 to 2013-06-30 | Credit   |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1468-104**      403 EAST 73 STREET

**Managing Agent Information:**  
 403 EAST 73RD REALTY  
 1526 FIRST AVENUE - 2S  
 NEW YORK, NY 10021

**Owner Information:**  
 403 EAST 73RD STREET REALTY LLC  
 1526 FIRST AVENUE - 2S  
 NEW YORK, NY 10021

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period       | TAX Period               | TAC Type |  |
|--------------------|--------|-----------------------------|-------------|--------------------|-------------------------------------|--------------------------|----------|--|
| <b>Posted Date</b> |        | <b>2012-08-20</b>           |             |                    | <b>Total TAC Amount: \$6,153.36</b> |                          |          |  |
| 858477             | 642522 | 2010-05-01 to 2010-06-30    | 2           | \$177.93           | \$355.86                            | 2010-01-01 to 2010-06-30 | Credit   |  |
| 858477             | 642522 | 2010-07-01 to 2010-12-31    | 6           | \$177.93           | \$1,067.58                          | 2010-07-01 to 2010-12-31 | Credit   |  |
| 858477             | 642522 | 2011-01-01 to 2011-06-30    | 6           | \$177.93           | \$1,067.58                          | 2011-01-01 to 2011-06-30 | Credit   |  |
| 858477             | 642522 | 2011-07-01 to 2011-12-31    | 6           | \$177.93           | \$1,067.58                          | 2011-07-01 to 2011-12-31 | Credit   |  |
| 858477             | 642522 | 2012-01-01 to 2012-04-30    | 4           | \$177.93           | \$711.72                            | 2012-01-01 to 2012-06-30 | Credit   |  |
| 858477             | 711520 | 2012-05-01 to 2012-06-30    | 2           | \$235.38           | \$470.76                            | 2012-01-01 to 2012-06-30 | Credit   |  |
| 858477             | 711520 | 2012-07-01 to 2012-12-31    | 6           | \$235.38           | \$1,412.28                          | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date</b> |        | <b>2012-11-23</b>           |             |                    | <b>Total TAC Amount: \$1,412.28</b> |                          |          |  |
| 858477             | 711520 | 2013-01-01 to 2013-06-30    | 6           | \$235.38           | \$1,412.28                          | 2013-01-01 to 2013-06-30 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1469-8**

**409 EAST 74 STREET**

**Managing Agent Information:**  
ACVIN GLICK  
MAUTNER GLICK  
1345 THIRD AVENUE  
NEW YORK, NY 10028

**Owner Information:**  
GOLDIE HOLDING CO.  
% SIDNEY GARBER 565  
NEW YORK, NY 10017

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$664.74</b> |                               |                          |          |
| 892987                        | 685189 | 2012-01-01 to 2012-06-30    | 6           | \$110.79                          | \$664.74                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$664.74</b> |                               |                          |          |
| 892987                        | 685189 | 2012-07-01 to 2012-12-31    | 6           | \$110.79                          | \$664.74                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$664.74</b> |                               |                          |          |
| 892987                        | 685189 | 2013-01-01 to 2013-06-30    | 6           | \$110.79                          | \$664.74                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1469-9**

**417 EAST 74 STREET**

**Managing Agent Information:**  
 ROD FELDMAN  
 DIVERSIFIED PROPERTY  
 216 EAST 49TH ST  
 NY, NY 10017

**Owner Information:**  
 417 E 74 ST CORP  
 216 E 49TH STREET  
 NEW YORK, NY 10017-1546

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$117.10</b> |                               |                          |          |
| 902441                        | 678304 | 2011-09-01 to 2011-10-31    | 2           | \$58.55                           | \$117.10                      | 2011-07-01 to 2011-12-31 | Credit   |
| <b>Posted Date 2012-03-20</b> |        |                             |             | <b>Total TAC Amount: \$450.00</b> |                               |                          |          |
| 902441                        | 695920 | 2012-01-01 to 2012-06-30    | 6           | \$75.00                           | \$450.00                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$556.32</b> |                               |                          |          |
| 902441                        | 695920 | 2011-11-01 to 2011-12-31    | 2           | \$125.79                          | \$251.58                      | 2011-07-01 to 2011-12-31 | Credit   |
| 902441                        | 695920 | 2012-01-01 to 2012-06-30    | 6           | (\$75.00)                         | (\$450.00)                    | 2012-01-01 to 2012-06-30 | Debit    |
| 902441                        | 695920 | 2012-01-01 to 2012-06-30    | 6           | \$125.79                          | \$754.74                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$754.74</b> |                               |                          |          |
| 902441                        | 695920 | 2012-07-01 to 2012-12-31    | 6           | \$75.00                           | \$450.00                      | 2012-07-01 to 2012-12-31 | Credit   |
| 902441                        | 695920 | 2012-07-01 to 2012-12-31    | 6           | \$125.79                          | \$754.74                      | 2012-07-01 to 2012-12-31 | Credit   |
| 902441                        | 695920 | 2012-07-01 to 2012-12-31    | 6           | (\$75.00)                         | (\$450.00)                    | 2012-07-01 to 2012-12-31 | Debit    |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$754.74</b> |                               |                          |          |
| 902441                        | 695920 | 2013-01-01 to 2013-06-30    | 6           | (\$75.00)                         | (\$450.00)                    | 2013-01-01 to 2013-06-30 | Debit    |
| 902441                        | 695920 | 2013-01-01 to 2013-06-30    | 6           | \$125.79                          | \$754.74                      | 2013-01-01 to 2013-06-30 | Credit   |
| 902441                        | 695920 | 2013-01-01 to 2013-06-30    | 6           | \$75.00                           | \$450.00                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1469-10**      **421 EAST 74 STREET**

**Managing Agent Information:**  
 VINCENT GARROW  
 PAN AM EQUITIES  
 3 NEW YORK PLAZA - 19 FL  
 NEW YORK, NY 10004

**Owner Information:**  
 FRAYDUN CONST CO  
 421 EAST 74TH STREET  
 NEW YORK, NY 10021-3901

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$1,811.82</b>  |                               |                          |          |
| 816595                        | 692039 | 2012-01-01 to 2012-06-30    | 6           | \$301.97                             | \$1,811.82                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$1,044.06</b>  |                               |                          |          |
| 108239                        | 699990 | 2012-05-01 to 2012-06-30    | 2           | \$522.03                             | \$1,044.06                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$10,360.68</b> |                               |                          |          |
| 108239                        | 699990 | 2012-07-01 to 2012-12-31    | 6           | \$522.03                             | \$3,132.18                    | 2012-07-01 to 2012-12-31 | Credit   |
| 816595                        | 582991 | 2009-01-01 to 2009-06-30    | 6           | \$47.33                              | \$283.98                      | 2009-01-01 to 2009-06-30 | Credit   |
| 816595                        | 582991 | 2009-07-01 to 2009-12-31    | 6           | \$47.33                              | \$283.98                      | 2009-07-01 to 2009-12-31 | Credit   |
| 816595                        | 635272 | 2010-01-01 to 2010-06-30    | 6           | \$98.22                              | \$589.32                      | 2010-01-01 to 2010-06-30 | Credit   |
| 816595                        | 635272 | 2010-07-01 to 2010-12-31    | 6           | \$98.22                              | \$589.32                      | 2010-07-01 to 2010-12-31 | Credit   |
| 816595                        | 635272 | 2011-01-01 to 2011-06-30    | 6           | \$54.70                              | \$328.20                      | 2011-01-01 to 2011-06-30 | Credit   |
| 816595                        | 635272 | 2011-01-01 to 2011-06-30    | 6           | \$98.22                              | \$589.32                      | 2011-01-01 to 2011-06-30 | Credit   |
| 816595                        | 635272 | 2011-07-01 to 2011-12-31    | 6           | \$98.22                              | \$589.32                      | 2011-07-01 to 2011-12-31 | Credit   |
| 816595                        | 635272 | 2011-07-01 to 2011-12-31    | 6           | \$54.70                              | \$328.20                      | 2011-07-01 to 2011-12-31 | Credit   |
| 816595                        | 692039 | 2012-01-01 to 2012-06-30    | 6           | \$152.92                             | \$917.52                      | 2012-01-01 to 2012-06-30 | Credit   |
| 816595                        | 692039 | 2012-07-01 to 2012-12-31    | 6           | \$152.92                             | \$917.52                      | 2012-07-01 to 2012-12-31 | Credit   |
| 816595                        | 692039 | 2012-07-01 to 2012-12-31    | 6           | \$301.97                             | \$1,811.82                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-08-20</b> |        |                             |             | <b>Total TAC Amount: \$372.72</b>    |                               |                          |          |
| 816595                        | 635272 | 2011-01-01 to 2011-06-30    | 6           | \$31.06                              | \$186.36                      | 2011-01-01 to 2011-06-30 | Credit   |
| 816595                        | 635272 | 2011-07-01 to 2011-12-31    | 6           | \$31.06                              | \$186.36                      | 2011-07-01 to 2011-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1469-10**      **421 EAST 74 STREET**

**Managing Agent Information:**  
VINCENT GARROW  
PAN AM EQUITIES  
3 NEW YORK PLAZA - 19 FL  
NEW YORK, NY 10004

**Owner Information:**  
FRAYDUN CONST CO  
421 EAST 74TH STREET  
NEW YORK, NY 10021-3901

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date</b> |        |                             |             | <b>2012-11-23</b>                   |                               |                          |          |  |  |  |
|                    |        |                             |             | <b>Total TAC Amount: \$5,861.52</b> |                               |                          |          |  |  |  |
| 108239             | 699990 | 2013-01-01 to 2013-06-30    | 6           | \$522.03                            | \$3,132.18                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 816595             | 692039 | 2013-01-01 to 2013-06-30    | 6           | \$301.97                            | \$1,811.82                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 816595             | 692039 | 2013-01-01 to 2013-06-30    | 6           | \$152.92                            | \$917.52                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1469-18**      **437 EAST 74 STREET**

**Managing Agent Information:**  
2 EAST 181 STREET ASSOCIATES,  
825 EAST 233RD STREET  
BRONX, NY 10466

**Owner Information:**  
2 EAST 181 STREET ASSOCIATES, LLC  
825 EASR 233RD STREET  
BRONX, NY 10466

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$867.84</b> |                               |                          |          |
| 880373                        | 680221 | 2012-07-01 to 2012-12-31    | 6           | \$144.64                          | \$867.84                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$867.84</b> |                               |                          |          |
| 880373                        | 680221 | 2013-01-01 to 2013-06-30    | 6           | \$144.64                          | \$867.84                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1469-19**      **439 EAST 74 STREET**

**Managing Agent Information:** CHRISTINA CAPORUSSO

418 EAST 77TH STREET - L2  
NEW YORK, NY 10021

**Owner Information:** CAPIT REALTY CO INC

418 EAST 77TH STREET - L2  
NEW YORK, NY 10021-3959

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$1,704.18</b> |                               |                          |          |  |  |  |
| 821429                        | 692735 | 2012-01-01 to 2012-06-30    | 6           | \$185.84                            | \$1,115.04                    | 2012-01-01 to 2012-06-30 | Credit   |  |  |  |
| 862790                        | 693684 | 2012-01-01 to 2012-06-30    | 6           | \$98.19                             | \$589.14                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |  |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,704.18</b> |                               |                          |          |  |  |  |
| 821429                        | 692735 | 2012-07-01 to 2012-12-31    | 6           | \$185.84                            | \$1,115.04                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| 862790                        | 693684 | 2012-07-01 to 2012-12-31    | 6           | \$98.19                             | \$589.14                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,704.18</b> |                               |                          |          |  |  |  |
| 821429                        | 692735 | 2013-01-01 to 2013-06-30    | 6           | \$185.84                            | \$1,115.04                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 862790                        | 693684 | 2013-01-01 to 2013-06-30    | 6           | \$98.19                             | \$589.14                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1469-28**      1401 YORK AVENUE

**Managing Agent Information:**  
S & M REALTY PROCESSING  
P O BOX 190727  
BROOKLYN, NY 11219

**Owner Information:**  
CHARLES H. GREENTHAL CO.  
4 PARK AVENUE  
NEW YORK, NY 10016

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$919.65</b>   |                               |                          |          |
| 892450                        | 690342 | 2012-02-01 to 2012-06-30    | 5           | \$183.93                            | \$919.65                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$3,456.15</b> |                               |                          |          |
| 828339                        | 668453 | 2012-07-01 to 2012-12-31    | 6           | \$378.49                            | \$2,270.94                    | 2012-07-01 to 2012-12-31 | Credit   |
| 892450                        | 690342 | 2012-07-01 to 2012-12-31    | 6           | \$183.93                            | \$1,103.58                    | 2012-07-01 to 2012-12-31 | Credit   |
| 902361                        | 677963 | 2012-07-01 to 2012-07-31    | 1           | \$81.63                             | \$81.63                       | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$2,239.05</b> |                               |                          |          |
| 828339                        | 668453 | 2013-01-01 to 2013-03-31    | 3           | \$378.49                            | \$1,135.47                    | 2013-01-01 to 2013-06-30 | Credit   |
| 892450                        | 690342 | 2013-01-01 to 2013-06-30    | 6           | \$183.93                            | \$1,103.58                    | 2013-01-01 to 2013-06-30 | Credit   |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1469-38**      422 EAST 75 STREET

**Managing Agent Information:**  
 RICHARD SCHWARTZ  
 P O BOX 3030  
 NEW YORK, NY 10116

**Owner Information:**  
 RICHARD SCHWARTZ  
 P O BOX3030  
 NEW YORK, NY 10116

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$2,887.74</b> |                               |                          |          |
| 755612C                       | 692757 | 2012-01-01 to 2012-06-30    | 6           | \$79.85                             | \$479.10                      | 2012-01-01 to 2012-06-30 | Credit   |
| 755612C                       | 692757 | 2012-01-01 to 2012-06-30    | 6           | \$401.44                            | \$2,408.64                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$3,987.06</b> |                               |                          |          |
| 755612C                       | 643538 | 2011-01-01 to 2011-06-30    | 6           | \$91.61                             | \$549.66                      | 2011-01-01 to 2011-06-30 | Credit   |
| 755612C                       | 643538 | 2011-07-01 to 2011-12-31    | 6           | \$91.61                             | \$549.66                      | 2011-07-01 to 2011-12-31 | Credit   |
| 755612C                       | 692757 | 2012-07-01 to 2012-12-31    | 6           | \$401.44                            | \$2,408.64                    | 2012-07-01 to 2012-12-31 | Credit   |
| 755612C                       | 692757 | 2012-07-01 to 2012-12-31    | 6           | \$79.85                             | \$479.10                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$2,902.08</b> |                               |                          |          |
| 755612C                       | 692757 | 2013-01-01 to 2013-06-30    | 6           | \$2.39                              | \$14.34                       | 2013-01-01 to 2013-06-30 | Credit   |
| 755612C                       | 692757 | 2013-01-01 to 2013-06-30    | 6           | \$401.44                            | \$2,408.64                    | 2013-01-01 to 2013-06-30 | Credit   |
| 755612C                       | 692757 | 2013-01-01 to 2013-06-30    | 6           | \$79.85                             | \$479.10                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1469-42**      **410 EAST 75 STREET**

**Managing Agent Information:**  
MARC J CASOLA  
REALTY

P O BOX68 HOMECREST STA  
BROOKLYN, NY 11229

**Owner Information:**  
MARC J CASOLA

60 EAST 66TH STREET  
NEW YORK, NY 10021

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period                        | TAC Type |
|--------------------|--------|-----------------------------|-------------|--------------------|-------------------------------|-----------------------------------|----------|
| <b>Posted Date</b> |        |                             |             | <b>2012-11-23</b>  |                               | <b>Total TAC Amount: \$328.02</b> |          |
| 910706             | 719892 | 2012-12-01 to 2012-12-31    | 1           | \$46.86            | \$46.86                       | 2012-07-01 to 2012-12-31          | Credit   |
| 910706             | 719892 | 2013-01-01 to 2013-06-30    | 6           | \$46.86            | \$281.16                      | 2013-01-01 to 2013-06-30          | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1469-43**      **404 EAST 75 STREET**

**Managing Agent Information:**  
CLAUDIA TURBIDES  
FRIEDMAN  
770 LEXINGTON AVENUE  
NEW YORK, NY 10658

**Owner Information:**  
DEBORAH RLTY CO  
5 E 86TH STREET  
NEW YORK, NY 10028-0599

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$554.22</b>   |                               |                          |          |
| 879355                        | 654918 | 2012-07-01 to 2012-09-30    | 3           | \$184.74                            | \$554.22                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-12-21</b> |        |                             |             | <b>Total TAC Amount: \$2,210.22</b> |                               |                          |          |
| 879355                        | 722445 | 2012-10-01 to 2012-12-31    | 3           | \$245.58                            | \$736.74                      | 2012-07-01 to 2012-12-31 | Credit   |
| 879355                        | 722445 | 2013-01-01 to 2013-06-30    | 6           | \$245.58                            | \$1,473.48                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

## BBL:1-1469-1001 401 EAST 74 STREET

**Managing Agent Information:**  
MARTHA MUCCIO  
LAWRENCE  
855 6TH AVENUE  
NEW YORK, NY 10001

**Owner Information:**  
LAWRENCE PROPERTIES  
855 AVENUE OF THE AMERICAS  
NEW YORK, NY 10001

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date 2012-03-20</b> |        |                             |             | <b>Total TAC Amount: \$2,852.55</b> |                               |                          |          |  |  |  |
| 847610                        | 683322 | 2011-10-01 to 2011-12-31    | 3           | \$316.95                            | \$950.85                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |  |
| 847610                        | 683322 | 2012-01-01 to 2012-06-30    | 6           | \$316.95                            | \$1,901.70                    | 2012-01-01 to 2012-06-30 | Credit   |  |  |  |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,901.70</b> |                               |                          |          |  |  |  |
| 847610                        | 683322 | 2012-07-01 to 2012-12-31    | 6           | \$316.95                            | \$1,901.70                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,901.70</b> |                               |                          |          |  |  |  |
| 847610                        | 683322 | 2013-01-01 to 2013-06-30    | 6           | \$316.95                            | \$1,901.70                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

## BBL:1-1469-1003 401 EAST 74 STREET

**Managing Agent Information:**  
 DONNA WEINBERG  
 LAWRENCE  
 150 WEST 30TH STREET - 2 FL  
 NEW YORK, NY 10001

**Owner Information:**  
 LAWRENCE PROPRTIES  
 150 WEST 30TH STREET - 2 FL  
 NEW YORK, NY 10001

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$1,727.74</b> |                               |                          |          |
| 871710                        | 684468 | 2011-12-01 to 2011-12-31    | 1           | \$246.82                            | \$246.82                      | 2011-07-01 to 2011-12-31 | Credit   |
| 871710                        | 684468 | 2012-01-01 to 2012-06-30    | 6           | \$246.82                            | \$1,480.92                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$1,130.85</b> |                               |                          |          |
| 903691                        | 684798 | 2011-10-01 to 2011-12-31    | 3           | \$125.65                            | \$376.95                      | 2011-07-01 to 2011-12-31 | Credit   |
| 903691                        | 684798 | 2012-01-01 to 2012-06-30    | 6           | \$125.65                            | \$753.90                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$6,335.90</b> |                               |                          |          |
| 838939                        | 682053 | 2012-07-01 to 2012-12-31    | 6           | \$407.32                            | \$2,443.92                    | 2012-07-01 to 2012-12-31 | Credit   |
| 845760                        | 650216 | 2012-07-01 to 2012-07-31    | 1           | \$436.70                            | \$436.70                      | 2012-07-01 to 2012-12-31 | Credit   |
| 871710                        | 684468 | 2012-07-01 to 2012-12-31    | 6           | \$246.82                            | \$1,480.92                    | 2012-07-01 to 2012-12-31 | Credit   |
| 874654                        | 654681 | 2012-07-01 to 2012-09-30    | 3           | \$159.74                            | \$479.22                      | 2012-07-01 to 2012-12-31 | Credit   |
| 893166                        | 683072 | 2012-07-01 to 2012-12-31    | 6           | \$123.54                            | \$741.24                      | 2012-07-01 to 2012-12-31 | Credit   |
| 903691                        | 684798 | 2012-07-01 to 2012-12-31    | 6           | \$125.65                            | \$753.90                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-07-19</b> |        |                             |             | <b>Total TAC Amount: \$2,631.95</b> |                               |                          |          |
| 845760                        | 707695 | 2012-08-01 to 2012-12-31    | 5           | \$526.39                            | \$2,631.95                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-10-22</b> |        |                             |             | <b>Total TAC Amount: \$599.22</b>   |                               |                          |          |
| 874654                        | 714244 | 2012-10-01 to 2012-12-31    | 3           | \$199.74                            | \$599.22                      | 2012-07-01 to 2012-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

## BBL:1-1469-1003 401 EAST 74 STREET

**Managing Agent Information:**

DONNA WEINBERG  
LAWRENCE  
  
150 WEST 30TH STREET - 2 FL  
NEW YORK, NY 10001

**Owner Information:**

LAWRENCE PROPRTIES  
  
150 WEST 30TH STREET - 2 FL  
NEW YORK, NY 10001

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date</b> |        | <b>2012-11-23</b>           |             | <b>Total TAC Amount: \$9,776.76</b> |                               |                          |          |  |  |  |
| 838939             | 682053 | 2013-01-01 to 2013-06-30    | 6           | \$407.32                            | \$2,443.92                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 845760             | 707695 | 2013-01-01 to 2013-06-30    | 6           | \$526.39                            | \$3,158.34                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 871710             | 684468 | 2013-01-01 to 2013-06-30    | 6           | \$246.82                            | \$1,480.92                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 874654             | 714244 | 2013-01-01 to 2013-06-30    | 6           | \$199.74                            | \$1,198.44                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 893166             | 683072 | 2013-01-01 to 2013-06-30    | 6           | \$123.54                            | \$741.24                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 903691             | 684798 | 2013-01-01 to 2013-06-30    | 6           | \$125.65                            | \$753.90                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1470-3**

**1448 1 AVENUE**

**Managing Agent Information:**  
 NICHOLAS VORILLAS  
 REX REALTY CO  
 32-16 BROADWAY - 2 FL  
 LONG ISLAND CITY, NY 11106

**Owner Information:**  
 SAVAS ARAP  
 149-16 12TH ROAD  
 WHITESTONE, NY 11357

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$1,093.77</b> |                               |                          |          |
| 877710                        | 687945 | 2011-10-01 to 2011-12-31    | 3           | \$121.53                            | \$364.59                      | 2011-07-01 to 2011-12-31 | Credit   |
| 877710                        | 687945 | 2012-01-01 to 2012-06-30    | 6           | \$121.53                            | \$729.18                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$729.18</b>   |                               |                          |          |
| 877710                        | 687945 | 2012-07-01 to 2012-12-31    | 6           | \$121.53                            | \$729.18                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$729.18</b>   |                               |                          |          |
| 877710                        | 687945 | 2013-01-01 to 2013-06-30    | 6           | \$121.53                            | \$729.18                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1470-22**      1409 YORK AVENUE

**Managing Agent Information:** CHRISTINA CAPORUSSO

418 EAST 77TH STREET - L2  
NEW YORK, NY 10021

**Owner Information:** CAPMAR REALTY CORP

418 EAST 77TH STREET - L2  
NEW YORK, NY 10021-2352

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$1,289.34</b> |                               |                          |          |
| 806448                        | 688646 | 2012-01-01 to 2012-06-30    | 6           | \$214.89                            | \$1,289.34                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,289.34</b> |                               |                          |          |
| 806448                        | 688646 | 2012-07-01 to 2012-12-31    | 6           | \$214.89                            | \$1,289.34                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-08-20</b> |        |                             |             | <b>Total TAC Amount: \$1,014.44</b> |                               |                          |          |
| 894112                        | 710628 | 2012-06-01 to 2012-06-30    | 1           | \$144.92                            | \$144.92                      | 2012-01-01 to 2012-06-30 | Credit   |
| 894112                        | 710628 | 2012-07-01 to 2012-12-31    | 6           | \$144.92                            | \$869.52                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$2,158.86</b> |                               |                          |          |
| 806448                        | 688646 | 2013-01-01 to 2013-06-30    | 6           | \$214.89                            | \$1,289.34                    | 2013-01-01 to 2013-06-30 | Credit   |
| 894112                        | 710628 | 2013-01-01 to 2013-06-30    | 6           | \$144.92                            | \$869.52                      | 2013-01-01 to 2013-06-30 | Credit   |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1470-23**      1411 YORK AVENUE

**Managing Agent Information:** JAMES S CAPORUSSO  
418 EAST 77 STREET  
NEW YORK, NY 10021

**Owner Information:** CAPMAR REALTY CORP  
418 EAST 77TH STREET - L2  
NEW YORK, NY 10021-2352

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$488.84</b>   |                               |                          |          |
| 896034                        | 661156 | 2012-07-01 to 2012-10-31    | 4           | \$122.21                            | \$488.84                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-12-21</b> |        |                             |             | <b>Total TAC Amount: \$1,297.68</b> |                               |                          |          |
| 896034                        | 720777 | 2012-11-01 to 2012-12-31    | 2           | \$162.21                            | \$324.42                      | 2012-07-01 to 2012-12-31 | Credit   |
| 896034                        | 720777 | 2013-01-01 to 2013-06-30    | 6           | \$162.21                            | \$973.26                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

## BBL:1-1470-24 1413 YORK AVENUE

**Managing Agent Information:**  
BRAUN RON  
1413 YORK AVENUE  
NEW YORK, NY 10021

**Owner Information:**  
1413 YORK AVENUE INC  
1413 YORK AVENUE  
NEW YORK, NY 10021-3198

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$681.60</b> |                               |                          |          |
| 733354C                       | 686869 | 2012-01-01 to 2012-06-30    | 6           | \$113.60                          | \$681.60                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$681.60</b> |                               |                          |          |
| 733354C                       | 686869 | 2012-07-01 to 2012-12-31    | 6           | \$113.60                          | \$681.60                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$681.60</b> |                               |                          |          |
| 733354C                       | 686869 | 2013-01-01 to 2013-06-30    | 6           | \$113.60                          | \$681.60                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1470-26**      1427 YORK AVENUE

**Managing Agent Information:**  
GREG SCHUBERT  
LFD ENTERPRISES  
  
640 FIFTH AVENUE  
NEW YORK, NY 10019

**Owner Information:**  
JANE H GOLDMAN  
ESTATE OF SOL GOLDMAN  
  
640 5 AVENUE 3 FL  
NEW YORK, NY 10019-6102

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$1,125.84</b> |                               |                          |          |
| 075234L8                      | 690048 | 2012-01-01 to 2012-06-30    | 6           | \$187.64                            | \$1,125.84                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,125.84</b> |                               |                          |          |
| 075234L8                      | 690048 | 2012-07-01 to 2012-12-31    | 6           | \$187.64                            | \$1,125.84                    | 2012-07-01 to 2012-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1470-26**      1427 YORK AVENUE

**Managing Agent Information:**  
 GREG SCHUBERT  
 LFD ENTERPRISES  
 640 FIFTH AVENUE  
 NEW YORK, NY 10019

**Owner Information:**  
 JANE H GOLDMAN  
 ESTATE OF SOL GOLDMAN  
 640 5 AVENUE 3 FL  
 NEW YORK, NY 10019-6102

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date</b> |        | <b>2012-07-19</b>           |             | <b>Total TAC Amount: \$5,948.61</b> |                               |                          |          |  |
| 075234L8           | 518784 | 2006-01-01 to 2006-06-30    | 6           | \$9.79                              | \$58.74                       | 2006-01-01 to 2006-06-30 | Credit   |  |
| 075234L8           | 518784 | 2006-07-01 to 2006-12-31    | 6           | \$9.79                              | \$58.74                       | 2006-07-01 to 2006-12-31 | Credit   |  |
| 075234L8           | 518784 | 2007-01-01 to 2007-06-30    | 6           | \$55.80                             | \$334.80                      | 2007-01-01 to 2007-06-30 | Credit   |  |
| 075234L8           | 518784 | 2007-01-01 to 2007-06-30    | 6           | \$9.79                              | \$58.74                       | 2007-01-01 to 2007-06-30 | Credit   |  |
| 075234L8           | 518784 | 2007-07-01 to 2007-12-31    | 6           | \$9.79                              | \$58.74                       | 2007-07-01 to 2007-12-31 | Credit   |  |
| 075234L8           | 518784 | 2007-07-01 to 2007-12-31    | 6           | \$55.80                             | \$334.80                      | 2007-07-01 to 2007-12-31 | Credit   |  |
| 075234L8           | 578406 | 2008-01-01 to 2008-06-30    | 6           | \$65.59                             | \$393.54                      | 2008-01-01 to 2008-06-30 | Credit   |  |
| 075234L8           | 578406 | 2008-07-01 to 2008-12-31    | 6           | \$65.59                             | \$393.54                      | 2008-07-01 to 2008-12-31 | Credit   |  |
| 075234L8           | 578406 | 2009-01-01 to 2009-06-30    | 6           | \$65.59                             | \$393.54                      | 2009-01-01 to 2009-06-30 | Credit   |  |
| 075234L8           | 578406 | 2009-07-01 to 2009-12-31    | 6           | \$65.59                             | \$393.54                      | 2009-07-01 to 2009-12-31 | Credit   |  |
| 075234L8           | 635614 | 2010-01-01 to 2010-06-30    | 6           | \$82.56                             | \$495.36                      | 2010-01-01 to 2010-06-30 | Credit   |  |
| 075234L8           | 635614 | 2010-04-01 to 2010-06-30    | 3           | \$5.13                              | \$15.39                       | 2010-01-01 to 2010-06-30 | Credit   |  |
| 075234L8           | 635614 | 2010-07-01 to 2010-12-31    | 6           | \$5.13                              | \$30.78                       | 2010-07-01 to 2010-12-31 | Credit   |  |
| 075234L8           | 635614 | 2010-07-01 to 2010-12-31    | 6           | \$82.56                             | \$495.36                      | 2010-07-01 to 2010-12-31 | Credit   |  |
| 075234L8           | 635614 | 2011-01-01 to 2011-06-30    | 6           | \$82.56                             | \$495.36                      | 2011-01-01 to 2011-06-30 | Credit   |  |
| 075234L8           | 635614 | 2011-01-01 to 2011-06-30    | 6           | \$10.42                             | \$62.52                       | 2011-01-01 to 2011-06-30 | Credit   |  |
| 075234L8           | 635614 | 2011-01-01 to 2011-06-30    | 6           | \$5.13                              | \$30.78                       | 2011-01-01 to 2011-06-30 | Credit   |  |
| 075234L8           | 635614 | 2011-07-01 to 2011-12-31    | 6           | \$82.56                             | \$495.36                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 075234L8           | 635614 | 2011-07-01 to 2011-12-31    | 6           | \$10.42                             | \$62.52                       | 2011-07-01 to 2011-12-31 | Credit   |  |
| 075234L8           | 635614 | 2011-07-01 to 2011-12-31    | 6           | \$5.13                              | \$30.78                       | 2011-07-01 to 2011-12-31 | Credit   |  |
| 075234L8           | 690048 | 2012-01-01 to 2012-06-30    | 6           | \$104.64                            | \$627.84                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 075234L8           | 690048 | 2012-07-01 to 2012-12-31    | 6           | \$104.64                            | \$627.84                      | 2012-07-01 to 2012-12-31 | Credit   |  |

Information as of Monday, December 24, 2012

Borough of Manhattan

If you have any questions about the TACs on this report, please email [SCRIE@finance.nyc.gov](mailto:SCRIE@finance.nyc.gov)  
 To change agent/owner information, please download the SCRIE Change Form on [www.nyc.gov/finance](http://www.nyc.gov/finance)

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1470-26**      1427 YORK AVENUE

**Managing Agent Information:**  
GREG SCHUBERT  
LFD ENTERPRISES  
  
640 FIFTH AVENUE  
NEW YORK, NY 10019

**Owner Information:**  
JANE H GOLDMAN  
ESTATE OF SOL GOLDMAN  
  
640 5 AVENUE 3 FL  
NEW YORK, NY 10019-6102

| Docket #                            | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|-------------------------------------|--------|-----------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date</b>                  |        |                             |             | <b>2012-11-23</b>  |                               |                          |          |  |  |  |
| <b>Total TAC Amount: \$1,753.68</b> |        |                             |             |                    |                               |                          |          |  |  |  |
| 075234L8                            | 690048 | 2013-01-01 to 2013-06-30    | 6           | \$104.64           | \$627.84                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 075234L8                            | 690048 | 2013-01-01 to 2013-06-30    | 6           | \$187.64           | \$1,125.84                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1470-30**      438 EAST 76 STREET

**Managing Agent Information:**  
 KNICKERBOCKER  
 331 WEST 57 STREET  
 NEW YORK, NY 10019

**Owner Information:**  
 417 E. 76 STREET ASSOCIATES  
 331 WEST 57 STREET  
 NEW YORK, NY 10019

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$1,594.32</b> |                               |                          |          |
| 879269                        | 677181 | 2011-07-01 to 2011-12-31    | 6           | \$132.86                            | \$797.16                      | 2011-07-01 to 2011-12-31 | Credit   |
| 879269                        | 677181 | 2012-01-01 to 2012-06-30    | 6           | \$132.86                            | \$797.16                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,112.94</b> |                               |                          |          |
| 879269                        | 677181 | 2012-07-01 to 2012-12-31    | 6           | \$132.86                            | \$797.16                      | 2012-07-01 to 2012-12-31 | Credit   |
| 896414                        | 676795 | 2012-07-01 to 2012-12-31    | 6           | \$52.63                             | \$315.78                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,112.94</b> |                               |                          |          |
| 879269                        | 677181 | 2013-01-01 to 2013-06-30    | 6           | \$132.86                            | \$797.16                      | 2013-01-01 to 2013-06-30 | Credit   |
| 896414                        | 676795 | 2013-01-01 to 2013-06-30    | 6           | \$52.63                             | \$315.78                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1470-31**      436 EAST 76 STREET

**Managing Agent Information:**  
SASSOUNI MANAGEMENT  
  
9 PARK PLACE, SUITE 1E  
GREAT NECK, NY 11021

**Owner Information:**  
128 EAST 86TH STREET  
JOINT VENTURE  
128 EAST 86TH STREET  
NEW YORK, NY 10028

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date 2012-06-22</b> |        |                             |             | <b>Total TAC Amount: \$1,250.73</b> |                               |                          |          |  |  |  |
| 893878                        | 704496 | 2012-04-01 to 2012-06-30    | 3           | \$138.97                            | \$416.91                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |  |
| 893878                        | 704496 | 2012-07-01 to 2012-12-31    | 6           | \$138.97                            | \$833.82                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$833.82</b>   |                               |                          |          |  |  |  |
| 893878                        | 704496 | 2013-01-01 to 2013-06-30    | 6           | \$138.97                            | \$833.82                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1471-26**      **446 EAST 77 STREET**

**Managing Agent Information:**  
A J CLARKE R E  
1881 BROADWAY - 4TH FL  
NEW YORK, NY 10023

**Owner Information:**  
A J CLARKE REAL ESTATE CORP  
1881 BROADWAY 4 TH FL  
NEW YORK, NY 10023-

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,452.75</b> |                               |                          |          |  |  |  |
| 867947                        | 659078 | 2012-07-01 to 2012-11-30    | 5           | \$290.55                            | \$1,452.75                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$2,352.28</b> |                               |                          |          |  |  |  |
| 867947                        | 719230 | 2012-12-01 to 2012-12-31    | 1           | \$336.04                            | \$336.04                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| 867947                        | 719230 | 2013-01-01 to 2013-06-30    | 6           | \$336.04                            | \$2,016.24                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1471-34**      **428 EAST 77 STREET**

**Managing Agent Information:**

THE MANAGEMENT  
  
1683 LEXINGTON AVENUE - SUITE 1  
NEW YORK, NY 10029

**Owner Information:**

128 EAST 86TH STREET  
JOINT VENTURE  
128 EAST 86TH STREET  
NEW YORK, NY 10028

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$1,357.47</b> |                               |                          |          |
| 903018                        | 680971 | 2011-08-01 to 2011-08-31    | 1           | \$81.07                             | \$81.07                       | 2011-07-01 to 2011-12-31 | Credit   |
| 903018                        | 698976 | 2011-09-01 to 2011-12-31    | 4           | \$127.64                            | \$510.56                      | 2011-07-01 to 2011-12-31 | Credit   |
| 903018                        | 698976 | 2012-01-01 to 2012-06-30    | 6           | \$127.64                            | \$765.84                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$765.84</b>   |                               |                          |          |
| 903018                        | 698976 | 2012-07-01 to 2012-12-31    | 6           | \$127.64                            | \$765.84                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$765.84</b>   |                               |                          |          |
| 903018                        | 698976 | 2013-01-01 to 2013-06-30    | 6           | \$127.64                            | \$765.84                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1471-37      422 EAST 77 STREET**

**Managing Agent Information:** CHRISTINA CAPORUSSO

418 EAST 77TH STREET - L2  
NEW YORK, NY 10021

**Owner Information:** CAPMAR REALTY CORP

418 EAST 77TH STREET - L2  
NEW YORK, NY 10021-2352

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-06-22</b> |        |                             |             | <b>Total TAC Amount: \$3,288.36</b> |                               |                          |          |
| 852967                        | 693069 | 2012-01-01 to 2012-06-30    | 6           | \$274.03                            | \$1,644.18                    | 2012-01-01 to 2012-06-30 | Credit   |
| 852967                        | 693069 | 2012-07-01 to 2012-12-31    | 6           | \$274.03                            | \$1,644.18                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-07-19</b> |        |                             |             | <b>Total TAC Amount: \$1,731.12</b> |                               |                          |          |
| 852967                        | 693069 | 2012-01-01 to 2012-06-30    | 6           | \$144.26                            | \$865.56                      | 2012-01-01 to 2012-06-30 | Credit   |
| 852967                        | 693069 | 2012-07-01 to 2012-12-31    | 6           | \$144.26                            | \$865.56                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$2,509.74</b> |                               |                          |          |
| 852967                        | 693069 | 2013-01-01 to 2013-06-30    | 6           | \$274.03                            | \$1,644.18                    | 2013-01-01 to 2013-06-30 | Credit   |
| 852967                        | 693069 | 2013-01-01 to 2013-06-30    | 6           | \$144.26                            | \$865.56                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1471-38**      **420 EAST 77 STREET**

**Managing Agent Information:** CHRISTINA CAPORUSSO

418 EAST 77TH STREET - L2  
NEW YORK, NY 10021

**Owner Information:** CHRISTINA CAPORUSSO  
CAPMAR REALTY CORP

418 EAST 77TH STREET - L2  
NEW YORK, NY 10021-2302

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$3,743.76</b> |                               |                          |          |
| 804859                        | 570906 | 2007-11-01 to 2007-12-31    | 2           | \$38.51                             | \$77.02                       | 2007-07-01 to 2007-12-31 | Credit   |
| 804859                        | 570906 | 2008-01-01 to 2008-06-30    | 6           | \$38.51                             | \$231.06                      | 2008-01-01 to 2008-06-30 | Credit   |
| 804859                        | 570906 | 2008-07-01 to 2008-12-31    | 6           | \$38.51                             | \$231.06                      | 2008-07-01 to 2008-12-31 | Credit   |
| 804859                        | 570906 | 2009-01-01 to 2009-06-30    | 6           | \$38.51                             | \$231.06                      | 2009-01-01 to 2009-06-30 | Credit   |
| 804859                        | 570906 | 2009-07-01 to 2009-10-31    | 4           | \$38.51                             | \$154.04                      | 2009-07-01 to 2009-12-31 | Credit   |
| 804859                        | 677538 | 2011-11-01 to 2011-12-31    | 2           | \$352.44                            | \$704.88                      | 2011-07-01 to 2011-12-31 | Credit   |
| 804859                        | 677538 | 2012-01-01 to 2012-06-30    | 6           | \$352.44                            | \$2,114.64                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$3,855.06</b> |                               |                          |          |
| 807357                        | 693641 | 2012-01-01 to 2012-06-30    | 6           | \$642.51                            | \$3,855.06                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$5,969.70</b> |                               |                          |          |
| 804859                        | 677538 | 2012-07-01 to 2012-12-31    | 6           | \$352.44                            | \$2,114.64                    | 2012-07-01 to 2012-12-31 | Credit   |
| 807357                        | 693641 | 2012-07-01 to 2012-12-31    | 6           | \$642.51                            | \$3,855.06                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-06-22</b> |        |                             |             | <b>Total TAC Amount: \$780.57</b>   |                               |                          |          |
| 895675                        | 705790 | 2012-06-01 to 2012-06-30    | 1           | \$111.51                            | \$111.51                      | 2012-01-01 to 2012-06-30 | Credit   |
| 895675                        | 705790 | 2012-07-01 to 2012-12-31    | 6           | \$111.51                            | \$669.06                      | 2012-07-01 to 2012-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1471-38**      **420 EAST 77 STREET**

**Managing Agent Information:** CHRISTINA CAPORUSSO

418 EAST 77TH STREET - L2  
NEW YORK, NY 10021

**Owner Information:** CHRISTINA CAPORUSSO  
CAPMAR REALTY CORP

418 EAST 77TH STREET - L2  
NEW YORK, NY 10021-2302

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-08-20</b> |        |                             |             | <b>Total TAC Amount: \$3,190.56</b> |                               |                          |          |
| 807357                        | 634939 | 2011-01-01 to 2011-06-30    | 6           | \$132.94                            | \$797.64                      | 2011-01-01 to 2011-06-30 | Credit   |
| 807357                        | 634939 | 2011-07-01 to 2011-12-31    | 6           | \$132.94                            | \$797.64                      | 2011-07-01 to 2011-12-31 | Credit   |
| 807357                        | 693641 | 2012-01-01 to 2012-06-30    | 6           | \$132.94                            | \$797.64                      | 2012-01-01 to 2012-06-30 | Credit   |
| 807357                        | 693641 | 2012-07-01 to 2012-12-31    | 6           | \$132.94                            | \$797.64                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$7,436.40</b> |                               |                          |          |
| 804859                        | 677538 | 2013-01-01 to 2013-06-30    | 6           | \$352.44                            | \$2,114.64                    | 2013-01-01 to 2013-06-30 | Credit   |
| 807357                        | 693641 | 2013-01-01 to 2013-06-30    | 6           | \$132.94                            | \$797.64                      | 2013-01-01 to 2013-06-30 | Credit   |
| 807357                        | 693641 | 2013-01-01 to 2013-06-30    | 6           | \$642.51                            | \$3,855.06                    | 2013-01-01 to 2013-06-30 | Credit   |
| 895675                        | 705790 | 2013-01-01 to 2013-06-30    | 6           | \$111.51                            | \$669.06                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1471-41**      **414 EAST 77 STREET**

**Managing Agent Information:**  
414 EAST 77TH REALTY,  
316 EAST 89TH STREET  
NEW YORK, NY 10128

**Owner Information:**  
414 EAST 77TH REALTY, LLC  
316 EAST 9TH STREET  
NEW YORK, NY 10128

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,150.62</b> |                               |                          |          |
| 851199                        | 681724 | 2012-07-01 to 2012-12-31    | 6           | \$191.77                            | \$1,150.62                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,150.62</b> |                               |                          |          |
| 851199                        | 681724 | 2013-01-01 to 2013-06-30    | 6           | \$191.77                            | \$1,150.62                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1471-45**      1478 1 AVENUE

**Managing Agent Information:**

MELOHN  
1995 BROADWAY, 14 FLOOR  
NEW YORK, NY 10023

**Owner Information:**

MELOHN PROPERTIES  
1995 BROADWAY - 14 FL  
NEW YORK, NY 10023

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-03-20</b> |        |                             |             | <b>Total TAC Amount: \$484.40</b> |                               |                          |          |
| 894857                        | 696726 | 2012-03-01 to 2012-06-30    | 4           | \$121.10                          | \$484.40                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$856.64</b> |                               |                          |          |
| 883891                        | 683113 | 2012-07-01 to 2012-08-31    | 2           | \$65.02                           | \$130.04                      | 2012-07-01 to 2012-12-31 | Credit   |
| 894857                        | 696726 | 2012-07-01 to 2012-12-31    | 6           | \$121.10                          | \$726.60                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-09-21</b> |        |                             |             | <b>Total TAC Amount: \$453.24</b> |                               |                          |          |
| 883891                        | 714099 | 2012-09-01 to 2012-12-31    | 4           | \$113.31                          | \$453.24                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$922.06</b> |                               |                          |          |
| 883891                        | 714099 | 2013-01-01 to 2013-06-30    | 6           | \$113.31                          | \$679.86                      | 2013-01-01 to 2013-06-30 | Credit   |
| 894857                        | 696726 | 2013-01-01 to 2013-02-28    | 2           | \$121.10                          | \$242.20                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1471-121**      **439 EAST 76 STREET**

**Managing Agent Information:**  
MARIN MANAGEMENT  
114 EAST 39 STREET  
NEW YORK, NY 10016

**Owner Information:**  
439 EAST 76 STREET INC  
114 EAST 39 STREET  
NEW YORK, NY 10016

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,376.10</b> |                               |                          |          |
| 877218                        | 674463 | 2012-07-01 to 2012-12-31    | 6           | \$229.35                            | \$1,376.10                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,376.10</b> |                               |                          |          |
| 877218                        | 674463 | 2013-01-01 to 2013-06-30    | 6           | \$229.35                            | \$1,376.10                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1472-1**

**1480 1 AVENUE**

**Managing Agent Information:**

BETTINA EQUITIES  
230 EAST 85 STREET  
NEW YORK, NY 10028

**Owner Information:**

401 EAST LLC  
230 EAST 85 STREET  
NEW YORK, NY 10028

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$418.46</b>   |                               |                          |          |
| 883147                        | 666650 | 2012-07-01 to 2012-08-31    | 2           | \$209.23                            | \$418.46                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-10-22</b> |        |                             |             | <b>Total TAC Amount: \$1,229.88</b> |                               |                          |          |
| 883147                        | 708927 | 2012-09-01 to 2012-12-31    | 4           | \$307.47                            | \$1,229.88                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,844.82</b> |                               |                          |          |
| 883147                        | 708927 | 2013-01-01 to 2013-06-30    | 6           | \$307.47                            | \$1,844.82                    | 2013-01-01 to 2013-06-30 | Credit   |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1472-6**

**405 EAST 77 STREET**

**Managing Agent Information:**  
TROGLITE 74 COMPANY  
5790 BROADWAY  
BRONX, NY 10463

**Owner Information:**  
TROGLITE 74 COMPANY LLC  
5790 BROADWAY  
BRONX, NY 10463

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$387.30</b> |                               |                          |          |
| 803460                        | 693671 | 2012-01-01 to 2012-06-30    | 6           | \$64.55                           | \$387.30                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$387.30</b> |                               |                          |          |
| 803460                        | 693671 | 2012-07-01 to 2012-12-31    | 6           | \$64.55                           | \$387.30                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$387.30</b> |                               |                          |          |
| 803460                        | 693671 | 2013-01-01 to 2013-06-30    | 6           | \$64.55                           | \$387.30                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1472-7**

**407 EAST 77 STREET**

**Managing Agent Information:**  
JOSEPH P BARI  
407 EAST 77 STREET

930 THIRD AVENUE  
NEW YORK, NY 10022

**Owner Information:**  
JOSEPH P BARI  
407 EAST 77 STREET CORP

930 3RD AVENUE  
NEW YORK, NY 10022-3601

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$278.16</b> |                               |                          |          |
| 883935                        | 688196 | 2012-01-01 to 2012-06-30    | 6           | \$46.36                           | \$278.16                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$278.16</b> |                               |                          |          |
| 883935                        | 688196 | 2012-07-01 to 2012-12-31    | 6           | \$46.36                           | \$278.16                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$278.16</b> |                               |                          |          |
| 883935                        | 688196 | 2013-01-01 to 2013-06-30    | 6           | \$46.36                           | \$278.16                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1472-9**

**421 EAST 77 STREET**

**Managing Agent Information:**  
JENNY MARTINOVICH  
THE NETHERWORLD GROUP  
P.O.BOX 3557  
NEW HYDE PARK, NY 11040

**Owner Information:**  
F & D GALLO  
421 EAST 77TH STREET  
NEW YORK, NY 10021-2309

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,389.00</b> |                               |                          |          |  |  |  |
| 811650                        | 655714 | 2012-07-01 to 2012-10-31    | 4           | \$347.25                            | \$1,389.00                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$3,098.00</b> |                               |                          |          |  |  |  |
| 811650                        | 714257 | 2012-11-01 to 2012-12-31    | 2           | \$387.25                            | \$774.50                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| 811650                        | 714257 | 2013-01-01 to 2013-06-30    | 6           | \$387.25                            | \$2,323.50                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1472-10**      **423 EAST 77 STREET**

**Managing Agent Information:** CHRISTINA CAPORUSSO

418 EAST 77TH STREET - L2  
NEW YORK, NY 10021

**Owner Information:** GRUMA REALTY CORP

418 EAST 77TH STREET - L2  
NEW YORK, NY 10021-2352

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,085.85</b> |                               |                          |          |  |  |  |
| 900153                        | 702483 | 2012-04-01 to 2012-06-30    | 3           | \$120.65                            | \$361.95                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |  |
| 900153                        | 702483 | 2012-07-01 to 2012-12-31    | 6           | \$120.65                            | \$723.90                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$723.90</b>   |                               |                          |          |  |  |  |
| 900153                        | 702483 | 2013-01-01 to 2013-06-30    | 6           | \$120.65                            | \$723.90                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1472-14**      435 E. 77TH STREET

**Managing Agent Information:**  
 THE ARGO GROUP  
 10 COLUMBUS CIRCLE  
 NEW YORK, NY 10018

**Owner Information:**

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-03-20</b> |        |                             |             | <b>Total TAC Amount: \$60.00</b>    |                               |                          |          |
| 904960                        | 693194 | 2012-03-01 to 2012-03-31    | 1           | \$60.00                             | \$60.00                       | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$397.14</b>   |                               |                          |          |
| 904960                        | 700451 | 2012-04-01 to 2012-06-30    | 3           | \$132.38                            | \$397.14                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$794.28</b>   |                               |                          |          |
| 904960                        | 700451 | 2012-07-01 to 2012-12-31    | 6           | \$132.38                            | \$794.28                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-08-20</b> |        |                             |             | <b>Total TAC Amount: \$60.00</b>    |                               |                          |          |
| 908448                        | 710367 | 2012-07-01 to 2012-07-31    | 1           | \$60.00                             | \$60.00                       | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-09-21</b> |        |                             |             | <b>Total TAC Amount: \$469.80</b>   |                               |                          |          |
| 908448                        | 712261 | 2012-08-01 to 2012-12-31    | 5           | \$93.96                             | \$469.80                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,358.04</b> |                               |                          |          |
| 904960                        | 700451 | 2013-01-01 to 2013-06-30    | 6           | \$132.38                            | \$794.28                      | 2013-01-01 to 2013-06-30 | Credit   |
| 908448                        | 712261 | 2013-01-01 to 2013-06-30    | 6           | \$93.96                             | \$563.76                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1472-22**      1453 YORK AVENUE

**Managing Agent Information:**  
 MARTIN SCHARF  
 485 WEST 187TH STREET  
 NEW YORK, NY 10033

**Owner Information:**  
 77 REALTY LLC  
 485 WEST 187TH STREET  
 NEW YORK, NY 10033

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                    | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|---------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,126.49</b>   |                               |                          |          |
| 861631                        | 648326 | 2012-07-01 to 2012-07-31    | 1           | \$204.82                              | \$204.82                      | 2012-07-01 to 2012-12-31 | Credit   |
| 873055                        | 669782 | 2012-07-01 to 2012-09-30    | 3           | \$267.97                              | \$803.91                      | 2012-07-01 to 2012-12-31 | Credit   |
| 897262                        | 656090 | 2012-07-01 to 2012-08-31    | 2           | \$58.88                               | \$117.76                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-07-19</b> |        |                             |             | <b>Total TAC Amount: \$1,372.00</b>   |                               |                          |          |
| 861631                        | 706723 | 2012-08-01 to 2012-12-31    | 5           | \$274.40                              | \$1,372.00                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-08-20</b> |        |                             |             | <b>Total TAC Amount: (\$1,875.79)</b> |                               |                          |          |
| 873055                        | 669782 | 2012-03-01 to 2012-06-30    | 4           | (\$267.97)                            | (\$1,071.88)                  | 2012-01-01 to 2012-06-30 | Debit    |
| 873055                        | 669782 | 2012-07-01 to 2012-09-30    | 3           | (\$267.97)                            | (\$803.91)                    | 2012-07-01 to 2012-12-31 | Debit    |
| <b>Posted Date 2012-10-22</b> |        |                             |             | <b>Total TAC Amount: \$537.20</b>     |                               |                          |          |
| 897262                        | 714876 | 2012-09-01 to 2012-12-31    | 4           | \$134.30                              | \$537.20                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$2,452.20</b>   |                               |                          |          |
| 861631                        | 706723 | 2013-01-01 to 2013-06-30    | 6           | \$274.40                              | \$1,646.40                    | 2013-01-01 to 2013-06-30 | Credit   |
| 897262                        | 714876 | 2013-01-01 to 2013-06-30    | 6           | \$134.30                              | \$805.80                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1472-29**      **452 EAST 78 STREET**

**Managing Agent Information:**

AIMCO PROPERTY  
315 MADISON AVENUE - 17TH FLOOR  
NEW YORK, NY 10017

**Owner Information:**

128 EAST 86TH STREET  
JOINT VENTURE  
128 EAST 86TH STREET  
NEW YORK, NY 10028

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$787.43</b> |                               |                          |          |
| 902905                        | 688911 | 2011-12-01 to 2011-12-31    | 1           | \$112.49                          | \$112.49                      | 2011-07-01 to 2011-12-31 | Credit   |
| 902905                        | 688911 | 2012-01-01 to 2012-06-30    | 6           | \$112.49                          | \$674.94                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$674.94</b> |                               |                          |          |
| 902905                        | 688911 | 2012-07-01 to 2012-12-31    | 6           | \$112.49                          | \$674.94                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$674.94</b> |                               |                          |          |
| 902905                        | 688911 | 2013-01-01 to 2013-06-30    | 6           | \$112.49                          | \$674.94                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1472-32**      **444 EAST 78 STREET**

**Managing Agent Information:**  
MIKE BUSSELMAN  
PRIME CITY REALTY  
  
15 E 40TH ST  
NY, NY 10016

**Owner Information:**  
CHELSEA REALTY DEVELO  
  
15 E 40TH STREET  
NEW YORK, NY 10016-0403

| Docket #           | App #             | Months Included in this TAC | # of Months | Monthly TAC Amount       | Total TAC for this Tax Period | TAX Period               | TAC Type |
|--------------------|-------------------|-----------------------------|-------------|--------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date</b> | <b>2012-05-22</b> |                             |             | <b>Total TAC Amount:</b> | <b>\$538.56</b>               |                          |          |
| 902244             | 701340            | 2011-12-01 to 2011-12-31    | 1           | \$44.88                  | \$44.88                       | 2011-07-01 to 2011-12-31 | Credit   |
| 902244             | 701340            | 2012-01-01 to 2012-06-30    | 6           | \$44.88                  | \$269.28                      | 2012-01-01 to 2012-06-30 | Credit   |
| 902244             | 701340            | 2012-07-01 to 2012-11-30    | 5           | \$44.88                  | \$224.40                      | 2012-07-01 to 2012-12-31 | Credit   |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1472-33**      **442 EAST 78 STREET**

**Managing Agent Information:**  
 RIALTO MANAGEMENT  
 872 MADISON AVENUE - 2A  
 NEW YORK, NY 10021

**Owner Information:**  
 SUMAGLI REALTY COMPANY  
 872 MADISON AVENUE - 2A  
 NEW YORK, NY 10021

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$4,447.32</b> |                               |                          |          |
| 754747C                       | 689786 | 2012-01-01 to 2012-06-30    | 6           | \$314.79                            | \$1,888.74                    | 2012-01-01 to 2012-06-30 | Credit   |
| 817252                        | 688785 | 2012-01-01 to 2012-06-30    | 6           | \$295.50                            | \$1,773.00                    | 2012-01-01 to 2012-06-30 | Credit   |
| 840721                        | 686605 | 2012-01-01 to 2012-06-30    | 6           | \$130.93                            | \$785.58                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$4,447.32</b> |                               |                          |          |
| 754747C                       | 689786 | 2012-07-01 to 2012-12-31    | 6           | \$314.79                            | \$1,888.74                    | 2012-07-01 to 2012-12-31 | Credit   |
| 817252                        | 688785 | 2012-07-01 to 2012-12-31    | 6           | \$295.50                            | \$1,773.00                    | 2012-07-01 to 2012-12-31 | Credit   |
| 840721                        | 686605 | 2012-07-01 to 2012-12-31    | 6           | \$130.93                            | \$785.58                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-10-22</b> |        |                             |             | <b>Total TAC Amount: \$62.33</b>    |                               |                          |          |
| 840721                        | 638267 | 2011-02-01 to 2011-06-30    | 5           | \$2.71                              | \$13.55                       | 2011-01-01 to 2011-06-30 | Credit   |
| 840721                        | 638267 | 2011-07-01 to 2011-12-31    | 6           | \$2.71                              | \$16.26                       | 2011-07-01 to 2011-12-31 | Credit   |
| 840721                        | 686605 | 2012-01-01 to 2012-06-30    | 6           | \$2.71                              | \$16.26                       | 2012-01-01 to 2012-06-30 | Credit   |
| 840721                        | 686605 | 2012-07-01 to 2012-12-31    | 6           | \$2.71                              | \$16.26                       | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$4,463.58</b> |                               |                          |          |
| 754747C                       | 689786 | 2013-01-01 to 2013-06-30    | 6           | \$314.79                            | \$1,888.74                    | 2013-01-01 to 2013-06-30 | Credit   |
| 817252                        | 688785 | 2013-01-01 to 2013-06-30    | 6           | \$295.50                            | \$1,773.00                    | 2013-01-01 to 2013-06-30 | Credit   |
| 840721                        | 686605 | 2013-01-01 to 2013-06-30    | 6           | \$130.93                            | \$785.58                      | 2013-01-01 to 2013-06-30 | Credit   |
| 840721                        | 686605 | 2013-01-01 to 2013-06-30    | 6           | \$2.71                              | \$16.26                       | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1472-34**      **440 EAST 78 STREET**

**Managing Agent Information:**

MANOCHERIAN  
150 EAST 58 STREET - 28TH FL  
NEW YORK, NY 10155

**Owner Information:**

THE BERDFORD COMPANY  
150 EAST 58TH STREET - 28 FL  
NEW YORK, NY 10155

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$3,983.46</b> |                               |                          |          |
| 098246L6                      | 687466 | 2012-01-01 to 2012-06-30    | 6           | \$534.08                            | \$3,204.48                    | 2012-01-01 to 2012-06-30 | Credit   |
| 895582                        | 688021 | 2012-01-01 to 2012-06-30    | 6           | \$129.83                            | \$778.98                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-03-20</b> |        |                             |             | <b>Total TAC Amount: \$1,257.32</b> |                               |                          |          |
| 848786                        | 695029 | 2012-03-01 to 2012-06-30    | 4           | \$314.33                            | \$1,257.32                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$5,869.44</b> |                               |                          |          |
| 098246L6                      | 687466 | 2012-07-01 to 2012-12-31    | 6           | \$534.08                            | \$3,204.48                    | 2012-07-01 to 2012-12-31 | Credit   |
| 848786                        | 695029 | 2012-07-01 to 2012-12-31    | 6           | \$314.33                            | \$1,885.98                    | 2012-07-01 to 2012-12-31 | Credit   |
| 895582                        | 688021 | 2012-07-01 to 2012-12-31    | 6           | \$129.83                            | \$778.98                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-08-20</b> |        |                             |             | <b>Total TAC Amount: \$1,173.12</b> |                               |                          |          |
| 098246L6                      | 687466 | 2012-01-01 to 2012-06-30    | 6           | \$97.76                             | \$586.56                      | 2012-01-01 to 2012-06-30 | Credit   |
| 098246L6                      | 687466 | 2012-07-01 to 2012-12-31    | 6           | \$97.76                             | \$586.56                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$6,456.00</b> |                               |                          |          |
| 098246L6                      | 687466 | 2013-01-01 to 2013-06-30    | 6           | \$534.08                            | \$3,204.48                    | 2013-01-01 to 2013-06-30 | Credit   |
| 098246L6                      | 687466 | 2013-01-01 to 2013-06-30    | 6           | \$97.76                             | \$586.56                      | 2013-01-01 to 2013-06-30 | Credit   |
| 848786                        | 695029 | 2013-01-01 to 2013-06-30    | 6           | \$314.33                            | \$1,885.98                    | 2013-01-01 to 2013-06-30 | Credit   |
| 895582                        | 688021 | 2013-01-01 to 2013-06-30    | 6           | \$129.83                            | \$778.98                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1472-40**      416 EAST 78 STREET

**Managing Agent Information:**  
FANNIE KLEIN  
1641 FIRST AVENUE  
NEW YORK, NY 10028

**Owner Information:**  
414-416 EAST 78 LLC  
1641 FIRST AVENUE  
NEW YORK, NY 10028

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$832.62</b> |                               |                          |          |
| 843504                        | 676007 | 2012-07-01 to 2012-12-31    | 6           | \$138.77                          | \$832.62                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$832.62</b> |                               |                          |          |
| 843504                        | 676007 | 2013-01-01 to 2013-06-30    | 6           | \$138.77                          | \$832.62                      | 2013-01-01 to 2013-06-30 | Credit   |
| <b>Posted Date 2012-12-21</b> |        |                             |             | <b>Total TAC Amount: \$380.64</b> |                               |                          |          |
| 911091                        | 722762 | 2013-01-01 to 2013-06-30    | 6           | \$63.44                           | \$380.64                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1473-8**

**409 EAST 78 STREET**

**Managing Agent Information:**

409 E 78 REALTY LLC  
145 HUGUENOT STREET  
NEW ROCHELLE, NY 10801

**Owner Information:**

409 E 78 REALTY LLC  
145 HUGUENOT STREET  
NEW ROCHELLE, NY 10801

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,453.38</b> |                               |                          |          |
| 863524                        | 664424 | 2012-07-01 to 2012-12-31    | 6           | \$242.23                            | \$1,453.38                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$242.23</b>   |                               |                          |          |
| 863524                        | 664424 | 2013-01-01 to 2013-01-31    | 1           | \$242.23                            | \$242.23                      | 2013-01-01 to 2013-06-30 | Credit   |
| <b>Posted Date 2012-12-21</b> |        |                             |             | <b>Total TAC Amount: \$1,411.15</b> |                               |                          |          |
| 863524                        | 723336 | 2013-02-01 to 2013-06-30    | 5           | \$282.23                            | \$1,411.15                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1473-18**      **440 EAST 79 STREET**

**Managing Agent Information:**  
 VIVIAN ROBINSON  
 COOPER SQUARE REALTY  
 6 EAST 43 STREET - 14TH FLOOR  
 NEW YORK, NY 10017

**Owner Information:**  
 CENTURY MANAGEMENT SERVICES INC  
 1983 MARCUS AVENUE - STE C136  
 LAKE SUCCESS, NY 11042

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period                          | TAC Type |
|--------------------|--------|-----------------------------|-------------|--------------------|-------------------------------|-------------------------------------|----------|
| <b>Posted Date</b> |        |                             |             | <b>2012-05-22</b>  |                               | <b>Total TAC Amount: \$3,985.72</b> |          |
| 838204             | 683105 | 2012-07-01 to 2012-12-31    | 6           | \$497.06           | \$2,982.36                    | 2012-07-01 to 2012-12-31            | Credit   |
| 870073             | 658821 | 2012-07-01 to 2012-10-31    | 4           | \$250.84           | \$1,003.36                    | 2012-07-01 to 2012-12-31            | Credit   |
| <b>Posted Date</b> |        |                             |             | <b>2012-10-22</b>  |                               | <b>Total TAC Amount: \$716.32</b>   |          |
| 870073             | 602027 | 2008-11-01 to 2008-12-31    | 2           | \$2.47             | \$4.94                        | 2008-07-01 to 2008-12-31            | Credit   |
| 870073             | 602027 | 2009-01-01 to 2009-06-30    | 6           | \$2.47             | \$14.82                       | 2009-01-01 to 2009-06-30            | Credit   |
| 870073             | 602027 | 2009-07-01 to 2009-12-31    | 6           | \$2.47             | \$14.82                       | 2009-07-01 to 2009-12-31            | Credit   |
| 870073             | 602027 | 2010-01-01 to 2010-06-30    | 6           | \$2.47             | \$14.82                       | 2010-01-01 to 2010-06-30            | Credit   |
| 870073             | 602027 | 2010-07-01 to 2010-10-31    | 4           | \$2.47             | \$9.88                        | 2010-07-01 to 2010-12-31            | Credit   |
| 870073             | 658821 | 2010-11-01 to 2010-12-31    | 2           | \$2.58             | \$5.16                        | 2010-07-01 to 2010-12-31            | Credit   |
| 870073             | 658821 | 2011-01-01 to 2011-06-30    | 6           | \$2.58             | \$15.48                       | 2011-01-01 to 2011-06-30            | Credit   |
| 870073             | 658821 | 2011-07-01 to 2011-12-31    | 6           | \$2.58             | \$15.48                       | 2011-07-01 to 2011-12-31            | Credit   |
| 870073             | 658821 | 2012-01-01 to 2012-06-30    | 6           | \$2.58             | \$15.48                       | 2012-01-01 to 2012-06-30            | Credit   |
| 870073             | 658821 | 2012-07-01 to 2012-10-31    | 4           | \$2.58             | \$10.32                       | 2012-07-01 to 2012-12-31            | Credit   |
| 870073             | 716922 | 2012-11-01 to 2012-12-31    | 2           | \$297.56           | \$595.12                      | 2012-07-01 to 2012-12-31            | Credit   |
| <b>Posted Date</b> |        |                             |             | <b>2012-11-23</b>  |                               | <b>Total TAC Amount: \$4,767.72</b> |          |
| 838204             | 683105 | 2013-01-01 to 2013-06-30    | 6           | \$497.06           | \$2,982.36                    | 2013-01-01 to 2013-06-30            | Credit   |
| 870073             | 716922 | 2013-01-01 to 2013-06-30    | 6           | \$297.56           | \$1,785.36                    | 2013-01-01 to 2013-06-30            | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1473-38**      414 EAST 79 STREET

**Managing Agent Information:**  
 JEFFREY MANOCHERIAN  
 150 EAST 58 STREET - 28TH FL  
 NEW YORK, NY 10155

**Owner Information:**  
 MANOCHERIAN BROTHERS  
 150 E 58TH STREET 28THFL  
 NEW YORK, NY 10155-0001

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$180.00</b>   |                               |                          |          |
| 906511                        | 700226 | 2012-04-01 to 2012-06-30    | 3           | \$60.00                             | \$180.00                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$2,233.32</b> |                               |                          |          |
| 860643                        | 665732 | 2012-07-01 to 2012-12-31    | 6           | \$372.22                            | \$2,233.32                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-06-22</b> |        |                             |             | <b>Total TAC Amount: \$464.32</b>   |                               |                          |          |
| 907669                        | 706316 | 2012-05-01 to 2012-06-30    | 2           | \$58.04                             | \$116.08                      | 2012-01-01 to 2012-06-30 | Credit   |
| 907669                        | 706316 | 2012-07-01 to 2012-12-31    | 6           | \$58.04                             | \$348.24                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$976.60</b>   |                               |                          |          |
| 860643                        | 665732 | 2013-01-01 to 2013-02-28    | 2           | \$372.22                            | \$744.44                      | 2013-01-01 to 2013-06-30 | Credit   |
| 907669                        | 706316 | 2013-01-01 to 2013-04-30    | 4           | \$58.04                             | \$232.16                      | 2013-01-01 to 2013-06-30 | Credit   |
| <b>Posted Date 2012-12-21</b> |        |                             |             | <b>Total TAC Amount: \$4,481.10</b> |                               |                          |          |
| 865886                        | 716242 | 2012-04-01 to 2012-06-30    | 3           | \$298.74                            | \$896.22                      | 2012-01-01 to 2012-06-30 | Credit   |
| 865886                        | 716242 | 2012-07-01 to 2012-12-31    | 6           | \$298.74                            | \$1,792.44                    | 2012-07-01 to 2012-12-31 | Credit   |
| 865886                        | 716242 | 2013-01-01 to 2013-06-30    | 6           | \$298.74                            | \$1,792.44                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1473-1428 460 EAST 79 STREET**

**Managing Agent Information:**

**Owner Information:** LOTHAR F GUEPRE INVESTOR%ORSID REALTY CO.  
1740 BROADWAY  
NEW YORK, NY 10019

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$1,224.09</b> |                               |                          |          |  |
| 903350                        | 692768 | 2011-12-01 to 2011-12-31    | 1           | \$174.87                            | \$174.87                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 903350                        | 692768 | 2012-01-01 to 2012-06-30    | 6           | \$174.87                            | \$1,049.22                    | 2012-01-01 to 2012-06-30 | Credit   |  |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$3,498.48</b> |                               |                          |          |  |
| 868071                        | 675987 | 2012-07-01 to 2012-12-31    | 6           | \$34.11                             | \$204.66                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 868071                        | 675987 | 2012-07-01 to 2012-12-31    | 6           | \$374.10                            | \$2,244.60                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 903350                        | 692768 | 2012-07-01 to 2012-12-31    | 6           | \$174.87                            | \$1,049.22                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date 2012-10-22</b> |        |                             |             | <b>Total TAC Amount: (\$524.61)</b> |                               |                          |          |  |
| 903350                        | 692768 | 2012-10-01 to 2012-12-31    | 3           | (\$174.87)                          | (\$524.61)                    | 2012-07-01 to 2012-12-31 | Debit    |  |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$2,449.26</b> |                               |                          |          |  |
| 868071                        | 675987 | 2013-01-01 to 2013-06-30    | 6           | \$374.10                            | \$2,244.60                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 868071                        | 675987 | 2013-01-01 to 2013-06-30    | 6           | \$34.11                             | \$204.66                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| 903350                        | 692768 | 2013-01-01 to 2013-06-30    | 6           | \$174.87                            | \$1,049.22                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 903350                        | 692768 | 2013-01-01 to 2013-06-30    | 6           | (\$174.87)                          | (\$1,049.22)                  | 2013-01-01 to 2013-06-30 | Debit    |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1483-38**      **520 EAST 72 STREET**

**Managing Agent Information:**  
ORSID REALTY  
1740 BROADWAY - 2ND FL  
NEW YORK, NY 10019

**Owner Information:**  
RSP UAP-2 PROPERTY LLC  
RSP COMPANIES  
1515 BROADWAY  
NEW YORK, NY 10036

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$2,091.11</b> |                               |                          |          |  |  |  |
| 845281                        | 687590 | 2011-12-01 to 2011-12-31    | 1           | \$298.73                            | \$298.73                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |  |
| 845281                        | 687590 | 2012-01-01 to 2012-06-30    | 6           | \$298.73                            | \$1,792.38                    | 2012-01-01 to 2012-06-30 | Credit   |  |  |  |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$3,324.60</b> |                               |                          |          |  |  |  |
| 845281                        | 687590 | 2012-07-01 to 2012-12-31    | 6           | \$298.73                            | \$1,792.38                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| 845325                        | 670393 | 2012-07-01 to 2012-12-31    | 6           | \$255.37                            | \$1,532.22                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,792.38</b> |                               |                          |          |  |  |  |
| 845281                        | 687590 | 2013-01-01 to 2013-06-30    | 6           | \$298.73                            | \$1,792.38                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| <b>Posted Date 2012-12-21</b> |        |                             |             | <b>Total TAC Amount: \$1,799.94</b> |                               |                          |          |  |  |  |
| 845325                        | 721921 | 2013-01-01 to 2013-06-30    | 6           | \$299.99                            | \$1,799.94                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1484-1**

**1354 YORK AVENUE**

**Managing Agent Information:**  
 MAYERHAUSER REALTY  
 85 PONDFIELD ROAD  
 BRONXV, NY 10708

**Owner Information:**  
 YORKROAD ASSOCIATES  
 799 MCLEAN AVENUE  
 YONKERS, NY 10704-3892

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-03-20</b> |        |                             |             | <b>Total TAC Amount: \$1,415.43</b> |                               |                          |          |
| 891218                        | 682882 | 2011-10-01 to 2011-12-31    | 3           | \$157.27                            | \$471.81                      | 2011-07-01 to 2011-12-31 | Credit   |
| 891218                        | 682882 | 2012-01-01 to 2012-06-30    | 6           | \$157.27                            | \$943.62                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$1,907.60</b> |                               |                          |          |
| 816681                        | 697766 | 2012-03-01 to 2012-06-30    | 4           | \$476.90                            | \$1,907.60                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$5,254.80</b> |                               |                          |          |
| 815203                        | 669840 | 2012-07-01 to 2012-12-31    | 6           | \$89.97                             | \$539.82                      | 2012-07-01 to 2012-12-31 | Credit   |
| 816681                        | 697766 | 2012-07-01 to 2012-12-31    | 6           | \$476.90                            | \$2,861.40                    | 2012-07-01 to 2012-12-31 | Credit   |
| 891218                        | 682882 | 2012-07-01 to 2012-12-31    | 6           | \$157.27                            | \$943.62                      | 2012-07-01 to 2012-12-31 | Credit   |
| 892230                        | 682151 | 2012-07-01 to 2012-12-31    | 6           | \$151.66                            | \$909.96                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-09-21</b> |        |                             |             | <b>Total TAC Amount: \$349.70</b>   |                               |                          |          |
| 909245                        | 713629 | 2012-08-01 to 2012-12-31    | 5           | \$69.94                             | \$349.70                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$5,404.53</b> |                               |                          |          |
| 815203                        | 669840 | 2013-01-01 to 2013-03-31    | 3           | \$89.97                             | \$269.91                      | 2013-01-01 to 2013-06-30 | Credit   |
| 816681                        | 697766 | 2013-01-01 to 2013-06-30    | 6           | \$476.90                            | \$2,861.40                    | 2013-01-01 to 2013-06-30 | Credit   |
| 891218                        | 682882 | 2013-01-01 to 2013-06-30    | 6           | \$157.27                            | \$943.62                      | 2013-01-01 to 2013-06-30 | Credit   |
| 892230                        | 682151 | 2013-01-01 to 2013-06-30    | 6           | \$151.66                            | \$909.96                      | 2013-01-01 to 2013-06-30 | Credit   |
| 909245                        | 713629 | 2013-01-01 to 2013-06-30    | 6           | \$69.94                             | \$419.64                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1484-14**      **521 EAST 72 STREET**

**Managing Agent Information:**  
 JOAN M KUZNIAR  
 SOLOW MANAGEMENT  
 9 WEST 57TH STREET  
 NEW YORK, NY 10019

**Owner Information:**  
 SOLOW MGMT CORP  
 9 W 57TH STREET  
 NEW YORK, NY 10019-2601

| Docket #                      | App #  | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|-------------------------------|--------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date 2012-01-23</b> |        | <b>Total TAC Amount: \$2,297.84</b> |             |                    |                               |                          |          |  |
| 877929                        | 620614 | 2009-08-01 to 2009-12-31            | 5           | \$40.01            | \$200.05                      | 2009-07-01 to 2009-12-31 | Credit   |  |
| 877929                        | 620614 | 2010-01-01 to 2010-06-30            | 6           | \$40.01            | \$240.06                      | 2010-01-01 to 2010-06-30 | Credit   |  |
| 877929                        | 620614 | 2010-07-01 to 2010-12-31            | 6           | \$40.01            | \$240.06                      | 2010-07-01 to 2010-12-31 | Credit   |  |
| 877929                        | 620614 | 2011-01-01 to 2011-06-30            | 6           | \$40.01            | \$240.06                      | 2011-01-01 to 2011-06-30 | Credit   |  |
| 877929                        | 620614 | 2011-07-01 to 2011-07-31            | 1           | \$40.01            | \$40.01                       | 2011-07-01 to 2011-12-31 | Credit   |  |
| 877929                        | 687633 | 2011-08-01 to 2011-12-31            | 5           | \$121.60           | \$608.00                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 877929                        | 687633 | 2012-01-01 to 2012-06-30            | 6           | \$121.60           | \$729.60                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| <b>Posted Date 2012-05-22</b> |        | <b>Total TAC Amount: \$729.60</b>   |             |                    |                               |                          |          |  |
| 877929                        | 687633 | 2012-07-01 to 2012-12-31            | 6           | \$121.60           | \$729.60                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date 2012-11-23</b> |        | <b>Total TAC Amount: \$729.60</b>   |             |                    |                               |                          |          |  |
| 877929                        | 687633 | 2013-01-01 to 2013-06-30            | 6           | \$121.60           | \$729.60                      | 2013-01-01 to 2013-06-30 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1485-4**      1376 YORK AVENUE

**Managing Agent Information:**

MANOCHERIAN  
150 EAST 58 STREET - 28TH FL  
NEW YORK, NY 10155

**Owner Information:**

MANOCHERIAN BROTHERS  
150 EAST 58TH STREET - 28 FL  
NEW YORK, NY 10155

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$1,735.44</b> |                               |                          |          |
| 748495C                       | 691379 | 2012-01-01 to 2012-06-30    | 6           | \$289.24                            | \$1,735.44                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$233.46</b>   |                               |                          |          |
| 861272                        | 692842 | 2012-01-01 to 2012-06-30    | 6           | \$38.91                             | \$233.46                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,968.90</b> |                               |                          |          |
| 748495C                       | 691379 | 2012-07-01 to 2012-12-31    | 6           | \$289.24                            | \$1,735.44                    | 2012-07-01 to 2012-12-31 | Credit   |
| 861272                        | 692842 | 2012-07-01 to 2012-12-31    | 6           | \$38.91                             | \$233.46                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-07-19</b> |        |                             |             | <b>Total TAC Amount: \$1,811.16</b> |                               |                          |          |
| 861272                        | 641509 | 2011-01-01 to 2011-06-30    | 6           | \$59.03                             | \$354.18                      | 2011-01-01 to 2011-06-30 | Credit   |
| 861272                        | 641509 | 2011-07-01 to 2011-12-31    | 6           | \$59.03                             | \$354.18                      | 2011-07-01 to 2011-12-31 | Credit   |
| 861272                        | 692842 | 2012-01-01 to 2012-06-30    | 6           | \$91.90                             | \$551.40                      | 2012-01-01 to 2012-06-30 | Credit   |
| 861272                        | 692842 | 2012-07-01 to 2012-12-31    | 6           | \$91.90                             | \$551.40                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$2,520.30</b> |                               |                          |          |
| 748495C                       | 691379 | 2013-01-01 to 2013-06-30    | 6           | \$289.24                            | \$1,735.44                    | 2013-01-01 to 2013-06-30 | Credit   |
| 861272                        | 692842 | 2013-01-01 to 2013-06-30    | 6           | \$91.90                             | \$551.40                      | 2013-01-01 to 2013-06-30 | Credit   |
| 861272                        | 692842 | 2013-01-01 to 2013-06-30    | 6           | \$38.91                             | \$233.46                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1485-5**

**503 EAST 73 STREET**

**Managing Agent Information:**  
 TYREE 73 REALTY  
 66 MARBLEDALE ROAD  
 TUCKAHOE, NY 10707

**Owner Information:**  
 128 EAST 86TH STREET  
 JOINT VENTURE  
 128 EAST 86TH STREET  
 NEW YORK, NY 10028

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date</b> |        | <b>2012-05-22</b>           |             | <b>Total TAC Amount: \$5,058.96</b> |                               |                          |          |  |
| 893023             | 630524 | 2010-01-01 to 2010-03-31    | 3           | \$64.41                             | \$193.23                      | 2010-01-01 to 2010-06-30 | Credit   |  |
| 893023             | 664208 | 2010-04-01 to 2010-06-30    | 3           | \$109.28                            | \$327.84                      | 2010-01-01 to 2010-06-30 | Credit   |  |
| 893023             | 664208 | 2010-07-01 to 2010-12-31    | 6           | \$109.28                            | \$655.68                      | 2010-07-01 to 2010-12-31 | Credit   |  |
| 893023             | 664208 | 2011-01-01 to 2011-03-31    | 3           | \$109.28                            | \$327.84                      | 2011-01-01 to 2011-06-30 | Credit   |  |
| 893023             | 674149 | 2011-04-01 to 2011-06-30    | 3           | \$143.94                            | \$431.82                      | 2011-01-01 to 2011-06-30 | Credit   |  |
| 893023             | 674149 | 2011-07-01 to 2011-12-31    | 6           | \$143.94                            | \$863.64                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 893023             | 674149 | 2012-01-01 to 2012-03-31    | 3           | \$143.94                            | \$431.82                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 893023             | 703765 | 2012-04-01 to 2012-06-30    | 3           | \$203.01                            | \$609.03                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 893023             | 703765 | 2012-07-01 to 2012-12-31    | 6           | \$203.01                            | \$1,218.06                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date</b> |        | <b>2012-11-23</b>           |             | <b>Total TAC Amount: \$609.03</b>   |                               |                          |          |  |
| 893023             | 703765 | 2013-01-01 to 2013-03-31    | 3           | \$203.01                            | \$609.03                      | 2013-01-01 to 2013-06-30 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1486-49**      1404 YORK AVENUE

**Managing Agent Information:**  
 MARIO KUCHER  
 JACIN INVESTORS CORP N  
 1410 YORK AVENUE  
 NEW YORK, NY 10021

**Owner Information:**  
 JACIN INVESTORS CORP NV  
 1410 YORK AVENUE  
 NEW YORK, NY 10021

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                    | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|---------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$2,149.44</b>   |                               |                          |          |
| 729096C                       | 686538 | 2012-01-01 to 2012-06-30    | 6           | \$326.90                              | \$1,961.40                    | 2012-01-01 to 2012-06-30 | Credit   |
| 753187C                       | 688619 | 2012-01-01 to 2012-06-30    | 6           | \$31.34                               | \$188.04                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$851.58</b>     |                               |                          |          |
| 824216                        | 691697 | 2012-01-01 to 2012-06-30    | 6           | \$141.93                              | \$851.58                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$3,001.02</b>   |                               |                          |          |
| 729096C                       | 686538 | 2012-07-01 to 2012-12-31    | 6           | \$326.90                              | \$1,961.40                    | 2012-07-01 to 2012-12-31 | Credit   |
| 753187C                       | 688619 | 2012-07-01 to 2012-12-31    | 6           | \$31.34                               | \$188.04                      | 2012-07-01 to 2012-12-31 | Credit   |
| 824216                        | 691697 | 2012-07-01 to 2012-12-31    | 6           | \$141.93                              | \$851.58                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-07-19</b> |        |                             |             | <b>Total TAC Amount: (\$1,961.40)</b> |                               |                          |          |
| 729096C                       | 686538 | 2012-07-01 to 2012-12-31    | 6           | (\$326.90)                            | (\$1,961.40)                  | 2012-07-01 to 2012-12-31 | Debit    |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,039.62</b>   |                               |                          |          |
| 729096C                       | 686538 | 2013-01-01 to 2013-06-30    | 6           | \$326.90                              | \$1,961.40                    | 2013-01-01 to 2013-06-30 | Credit   |
| 729096C                       | 686538 | 2013-01-01 to 2013-06-30    | 6           | (\$326.90)                            | (\$1,961.40)                  | 2013-01-01 to 2013-06-30 | Debit    |
| 753187C                       | 688619 | 2013-01-01 to 2013-06-30    | 6           | \$31.34                               | \$188.04                      | 2013-01-01 to 2013-06-30 | Credit   |
| 824216                        | 691697 | 2013-01-01 to 2013-06-30    | 6           | \$141.93                              | \$851.58                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1487-2**      1416 YORK AVENUE

**Managing Agent Information:**  
KELLCOURT INC  
2221 5TH AVENUE  
RONKONKOMA, NY 11779

**Owner Information:**  
KELLCOURT INC  
2221 5TH AVENUE STE 13  
RONKONKOMA, NY 11779

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$391.11</b>   |                               |                          |          |
| 874276                        | 658316 | 2012-07-01 to 2012-09-30    | 3           | \$130.37                            | \$391.11                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-12-21</b> |        |                             |             | <b>Total TAC Amount: \$1,173.33</b> |                               |                          |          |
| 874276                        | 717539 | 2012-10-01 to 2012-12-31    | 3           | \$130.37                            | \$391.11                      | 2012-07-01 to 2012-12-31 | Credit   |
| 874276                        | 717539 | 2013-01-01 to 2013-06-30    | 6           | \$130.37                            | \$782.22                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1487-39**      **520 EAST 76 STREET**

**Managing Agent Information:**  
 MAUREEN WALSH  
 CHARLES H GREENTHAL MANAGEMENT  
 4 PARK AVENUE - 3RD FLOOR  
 NEW YORK, NY 10016

**Owner Information:**  
 520 EAST 76TH ST APT  
 230 PARK AVENUE  
 NEW YORK, NY 10169-0004

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                    | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|--------------------|--------|-----------------------------|-------------|---------------------------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date</b> |        | <b>2012-07-19</b>           |             | <b>Total TAC Amount: (\$2,074.20)</b> |                               |                          |          |  |
| 885836             | 627235 | 2009-11-01 to 2009-12-31    | 2           | \$94.91                               | \$189.82                      | 2009-07-01 to 2009-12-31 | Credit   |  |
| 885836             | 627235 | 2009-11-01 to 2009-12-31    | 2           | (\$133.88)                            | (\$267.76)                    | 2009-07-01 to 2009-12-31 | Debit    |  |
| 885836             | 627235 | 2010-01-01 to 2010-06-30    | 6           | \$94.91                               | \$569.46                      | 2010-01-01 to 2010-06-30 | Credit   |  |
| 885836             | 627235 | 2010-01-01 to 2010-06-30    | 6           | (\$133.88)                            | (\$803.28)                    | 2010-01-01 to 2010-06-30 | Debit    |  |
| 885836             | 627235 | 2010-07-01 to 2010-12-31    | 6           | (\$133.88)                            | (\$803.28)                    | 2010-07-01 to 2010-12-31 | Debit    |  |
| 885836             | 627235 | 2010-07-01 to 2010-10-31    | 4           | \$94.91                               | \$379.64                      | 2010-07-01 to 2010-12-31 | Credit   |  |
| 885836             | 627235 | 2011-01-01 to 2011-06-30    | 6           | (\$133.88)                            | (\$803.28)                    | 2011-01-01 to 2011-06-30 | Debit    |  |
| 885836             | 627235 | 2011-07-01 to 2011-10-31    | 4           | (\$133.88)                            | (\$535.52)                    | 2011-07-01 to 2011-12-31 | Debit    |  |
| <b>Posted Date</b> |        | <b>2012-08-20</b>           |             | <b>Total TAC Amount: \$3,722.88</b>   |                               |                          |          |  |
| 885836             | 708509 | 2010-11-01 to 2010-12-31    | 2           | \$155.12                              | \$310.24                      | 2010-07-01 to 2010-12-31 | Credit   |  |
| 885836             | 708509 | 2011-01-01 to 2011-06-30    | 6           | \$155.12                              | \$930.72                      | 2011-01-01 to 2011-06-30 | Credit   |  |
| 885836             | 708509 | 2011-07-01 to 2011-12-31    | 6           | \$155.12                              | \$930.72                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 885836             | 708509 | 2012-01-01 to 2012-06-30    | 6           | \$155.12                              | \$930.72                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 885836             | 708509 | 2012-07-01 to 2012-10-31    | 4           | \$155.12                              | \$620.48                      | 2012-07-01 to 2012-12-31 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1487-49**      1428 YORK AVENUE

**Managing Agent Information:**  
MAUTNER GLICK  
1345 3 AVENUE  
NEW YORK, NY 10021

**Owner Information:**  
JERI FOGEL  
1428 YORK AVENUE  
NEW YORK, NY 10021-3129

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$2,055.12</b> |                               |                          |          |
| 756338                        | 676736 | 2012-07-01 to 2012-12-31    | 6           | \$342.52                            | \$2,055.12                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$2,055.12</b> |                               |                          |          |
| 756338                        | 676736 | 2013-01-01 to 2013-06-30    | 6           | \$342.52                            | \$2,055.12                    | 2013-01-01 to 2013-06-30 | Credit   |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1488-1**

**1434 YORK AVENUE**

**Managing Agent Information:**

GLENWOOD MANAGEMENT  
1200 UNION TURNPIKE  
NEW HYDE PARK, NY 11040

**Owner Information:**

PARK HOLDING CO  
1200 UNION TPKE  
NEW HYDE PARK, NY 11040-1708

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|
| <b>Posted Date</b> |        | <b>2012-04-19</b>           |             | <b>Total TAC Amount: \$4,335.52</b> |                               |                          |          |  |  |
| 848574             | 588927 | 2009-04-01 to 2009-06-30    | 3           | \$44.94                             | \$134.82                      | 2009-01-01 to 2009-06-30 | Credit   |  |  |
| 848574             | 588927 | 2009-07-01 to 2009-12-31    | 6           | \$44.94                             | \$269.64                      | 2009-07-01 to 2009-12-31 | Credit   |  |  |
| 848574             | 588927 | 2010-01-01 to 2010-05-28    | 5           | \$44.94                             | \$224.70                      | 2010-01-01 to 2010-06-30 | Credit   |  |  |
| 848574             | 643483 | 2010-05-29 to 2010-06-30    | 2           | \$44.94                             | \$89.88                       | 2010-01-01 to 2010-06-30 | Credit   |  |  |
| 848574             | 643483 | 2010-07-01 to 2010-12-31    | 6           | \$44.94                             | \$269.64                      | 2010-07-01 to 2010-12-31 | Credit   |  |  |
| 848574             | 643483 | 2011-01-01 to 2011-06-30    | 6           | \$44.94                             | \$269.64                      | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 848574             | 643483 | 2011-07-01 to 2011-12-31    | 6           | \$44.94                             | \$269.64                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 848574             | 643483 | 2012-01-01 to 2012-05-28    | 5           | \$35.95                             | \$179.76                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 848574             | 699900 | 2012-05-29 to 2012-06-30    | 2           | \$437.57                            | \$875.14                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 872790             | 604186 | 2009-04-01 to 2009-06-30    | 3           | \$44.94                             | \$134.82                      | 2009-01-01 to 2009-06-30 | Credit   |  |  |
| 872790             | 604186 | 2009-07-01 to 2009-12-31    | 6           | \$44.94                             | \$269.64                      | 2009-07-01 to 2009-12-31 | Credit   |  |  |
| 872790             | 604186 | 2010-01-01 to 2010-06-30    | 6           | \$44.94                             | \$269.64                      | 2010-01-01 to 2010-06-30 | Credit   |  |  |
| 872790             | 604186 | 2010-07-01 to 2010-11-30    | 5           | \$44.94                             | \$224.70                      | 2010-07-01 to 2010-12-31 | Credit   |  |  |
| 872790             | 660417 | 2010-12-01 to 2010-12-31    | 1           | \$44.94                             | \$44.94                       | 2010-07-01 to 2010-12-31 | Credit   |  |  |
| 872790             | 660417 | 2011-01-01 to 2011-06-30    | 6           | \$44.94                             | \$269.64                      | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 872790             | 660417 | 2011-07-01 to 2011-12-31    | 6           | \$44.94                             | \$269.64                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 872790             | 660417 | 2012-01-01 to 2012-06-30    | 6           | \$44.94                             | \$269.64                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1488-1**

**1434 YORK AVENUE**

**Managing Agent Information:**

GLENWOOD MANAGEMENT  
1200 UNION TURNPIKE  
NEW HYDE PARK, NY 11040

**Owner Information:**

PARK HOLDING CO  
1200 UNION TPKE  
NEW HYDE PARK, NY 11040-1708

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |
|--------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|--|--|
| <b>Posted Date</b> |        | <b>2012-05-22</b>           |             | <b>Total TAC Amount: \$49,047.40</b> |                               |                          |          |  |  |
| 832645             | 651789 | 2012-07-01 to 2012-08-28    | 2           | \$373.04                             | \$746.07                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 832645             | 651789 | 2012-07-01 to 2012-08-28    | 2           | \$44.94                              | \$89.88                       | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 840500             | 701898 | 2012-04-28 to 2012-06-30    | 3           | \$332.69                             | \$998.07                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 840500             | 701898 | 2012-07-01 to 2012-12-31    | 6           | \$332.69                             | \$1,996.14                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 843411             | 684083 | 2012-07-01 to 2012-12-31    | 6           | \$768.23                             | \$4,609.38                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 846743             | 592470 | 2009-04-01 to 2009-06-30    | 3           | \$134.82                             | \$404.46                      | 2009-01-01 to 2009-06-30 | Credit   |  |  |
| 846743             | 592470 | 2009-07-01 to 2009-12-31    | 6           | \$134.82                             | \$808.92                      | 2009-07-01 to 2009-12-31 | Credit   |  |  |
| 846743             | 592470 | 2010-01-01 to 2010-06-30    | 6           | \$134.82                             | \$808.92                      | 2010-01-01 to 2010-06-30 | Credit   |  |  |
| 846743             | 649596 | 2010-07-01 to 2010-12-31    | 6           | \$134.82                             | \$808.92                      | 2010-07-01 to 2010-12-31 | Credit   |  |  |
| 846743             | 649596 | 2011-01-01 to 2011-06-30    | 6           | \$134.82                             | \$808.92                      | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 846743             | 649596 | 2011-07-01 to 2011-12-31    | 6           | \$134.82                             | \$808.92                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 846743             | 649596 | 2012-01-01 to 2012-06-30    | 6           | \$134.82                             | \$808.92                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 846743             | 704124 | 2012-07-01 to 2012-12-31    | 6           | \$1,190.99                           | \$7,145.94                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 848574             | 699900 | 2012-07-01 to 2012-12-31    | 6           | \$437.57                             | \$2,625.42                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 862876             | 680404 | 2012-07-01 to 2012-12-31    | 6           | \$901.45                             | \$5,408.70                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 862912             | 677284 | 2012-07-01 to 2012-12-31    | 6           | \$688.50                             | \$4,131.00                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 866113             | 665828 | 2012-07-01 to 2012-12-31    | 6           | \$397.94                             | \$2,387.64                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 867147             | 654550 | 2012-07-01 to 2012-07-31    | 1           | \$112.35                             | \$112.35                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 867147             | 654550 | 2012-07-01 to 2012-07-31    | 1           | \$519.53                             | \$519.53                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 870911             | 675820 | 2012-07-01 to 2012-12-31    | 6           | \$586.22                             | \$3,517.32                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 872790             | 660417 | 2012-07-01 to 2012-11-30    | 5           | \$44.94                              | \$224.70                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 872790             | 660417 | 2012-07-01 to 2012-11-30    | 5           | \$321.99                             | \$1,609.95                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1488-1**

**1434 YORK AVENUE**

**Managing Agent Information:**

GLENWOOD MANAGEMENT  
1200 UNION TURNPIKE  
NEW HYDE PARK, NY 11040

**Owner Information:**

PARK HOLDING CO  
1200 UNION TPKE  
NEW HYDE PARK, NY 11040-1708

| Docket # | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |
|----------|--------|-----------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| 881383   | 700080 | 2012-06-01 to 2012-06-30    | 1           | \$547.97           | \$547.97                      | 2012-01-01 to 2012-06-30 | Credit   |
| 881383   | 700080 | 2012-07-01 to 2012-12-31    | 6           | \$547.97           | \$3,287.82                    | 2012-07-01 to 2012-12-31 | Credit   |
| 886628   | 702911 | 2011-11-01 to 2011-12-31    | 2           | \$254.05           | \$508.10                      | 2011-07-01 to 2011-12-31 | Credit   |
| 886628   | 702911 | 2012-01-01 to 2012-06-30    | 6           | \$254.05           | \$1,524.30                    | 2012-01-01 to 2012-06-30 | Credit   |
| 886628   | 702911 | 2012-07-01 to 2012-12-31    | 6           | \$254.05           | \$1,524.30                    | 2012-07-01 to 2012-12-31 | Credit   |
| 900631   | 670709 | 2012-07-01 to 2012-08-27    | 2           | \$137.42           | \$274.84                      | 2012-07-01 to 2012-12-31 | Credit   |

**Posted Date 2012-07-19**

**Total TAC Amount: \$3,033.45**

|        |        |                          |   |         |          |                          |        |
|--------|--------|--------------------------|---|---------|----------|--------------------------|--------|
| 866113 | 581523 | 2009-04-01 to 2009-06-30 | 3 | \$67.41 | \$202.23 | 2009-01-01 to 2009-06-30 | Credit |
| 866113 | 581523 | 2009-07-01 to 2009-12-31 | 6 | \$67.41 | \$404.46 | 2009-07-01 to 2009-12-31 | Credit |
| 866113 | 581523 | 2010-01-01 to 2010-02-28 | 2 | \$67.41 | \$134.82 | 2010-01-01 to 2010-06-30 | Credit |
| 866113 | 637092 | 2010-03-01 to 2010-06-30 | 4 | \$67.41 | \$269.64 | 2010-01-01 to 2010-06-30 | Credit |
| 866113 | 637092 | 2010-07-01 to 2010-12-31 | 6 | \$67.41 | \$404.46 | 2010-07-01 to 2010-12-31 | Credit |
| 866113 | 637092 | 2011-01-01 to 2011-02-28 | 2 | \$67.41 | \$134.82 | 2011-01-01 to 2011-06-30 | Credit |
| 866113 | 665828 | 2011-03-01 to 2011-06-30 | 4 | \$67.41 | \$269.64 | 2011-01-01 to 2011-06-30 | Credit |
| 866113 | 665828 | 2011-07-01 to 2011-12-31 | 6 | \$67.41 | \$404.46 | 2011-07-01 to 2011-12-31 | Credit |
| 866113 | 665828 | 2012-01-01 to 2012-06-30 | 6 | \$67.41 | \$404.46 | 2012-01-01 to 2012-06-30 | Credit |
| 866113 | 665828 | 2012-07-01 to 2012-12-31 | 6 | \$67.41 | \$404.46 | 2012-07-01 to 2012-12-31 | Credit |

**Posted Date 2012-08-20**

**Total TAC Amount: \$4,593.80**

|        |        |                          |   |          |            |                          |        |
|--------|--------|--------------------------|---|----------|------------|--------------------------|--------|
| 832645 | 712155 | 2012-08-29 to 2012-12-31 | 5 | \$918.76 | \$4,593.80 | 2012-07-01 to 2012-12-31 | Credit |
|--------|--------|--------------------------|---|----------|------------|--------------------------|--------|

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1488-1**

**1434 YORK AVENUE**

**Managing Agent Information:**

GLENWOOD MANAGEMENT  
1200 UNION TURNPIKE  
NEW HYDE PARK, NY 11040

**Owner Information:**

PARK HOLDING CO  
1200 UNION TPKE  
NEW HYDE PARK, NY 11040-1708

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |
|--------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date</b> |        | <b>2012-11-23</b>           |             | <b>Total TAC Amount: \$43,087.84</b> |                               |                          |          |
| 832645             | 712155 | 2013-01-01 to 2013-06-30    | 6           | \$918.76                             | \$5,512.56                    | 2013-01-01 to 2013-06-30 | Credit   |
| 840500             | 701898 | 2013-01-01 to 2013-06-30    | 6           | \$332.69                             | \$1,996.14                    | 2013-01-01 to 2013-06-30 | Credit   |
| 843411             | 684083 | 2013-01-01 to 2013-06-30    | 6           | \$768.23                             | \$4,609.38                    | 2013-01-01 to 2013-06-30 | Credit   |
| 846743             | 704124 | 2013-01-01 to 2013-06-30    | 6           | \$1,190.99                           | \$7,145.94                    | 2013-01-01 to 2013-06-30 | Credit   |
| 848574             | 699900 | 2013-01-01 to 2013-06-30    | 6           | \$437.57                             | \$2,625.42                    | 2013-01-01 to 2013-06-30 | Credit   |
| 862876             | 680404 | 2013-01-01 to 2013-06-30    | 6           | \$901.45                             | \$5,408.70                    | 2013-01-01 to 2013-06-30 | Credit   |
| 862912             | 677284 | 2013-01-01 to 2013-06-30    | 6           | \$688.50                             | \$4,131.00                    | 2013-01-01 to 2013-06-30 | Credit   |
| 866113             | 665828 | 2013-01-01 to 2013-02-28    | 2           | \$397.94                             | \$795.88                      | 2013-01-01 to 2013-06-30 | Credit   |
| 866113             | 665828 | 2013-01-01 to 2013-02-28    | 2           | \$67.41                              | \$134.82                      | 2013-01-01 to 2013-06-30 | Credit   |
| 870911             | 675820 | 2013-01-01 to 2013-06-30    | 6           | \$586.22                             | \$3,517.32                    | 2013-01-01 to 2013-06-30 | Credit   |
| 881383             | 700080 | 2013-01-01 to 2013-06-30    | 6           | \$547.97                             | \$3,287.82                    | 2013-01-01 to 2013-06-30 | Credit   |
| 886628             | 702911 | 2013-01-01 to 2013-06-30    | 6           | \$254.05                             | \$1,524.30                    | 2013-01-01 to 2013-06-30 | Credit   |
| 908675             | 711111 | 2012-07-01 to 2012-07-28    | 1           | \$112.56                             | \$112.56                      | 2012-07-01 to 2012-12-31 | Credit   |
| 908675             | 717584 | 2012-07-29 to 2012-12-31    | 6           | \$190.50                             | \$1,143.00                    | 2012-07-01 to 2012-12-31 | Credit   |
| 908675             | 717584 | 2013-01-01 to 2013-06-30    | 6           | \$190.50                             | \$1,143.00                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1488-1**

**1434 YORK AVENUE**

**Managing Agent Information:**

GLENWOOD MANAGEMENT  
1200 UNION TURNPIKE  
NEW HYDE PARK, NY 11040

**Owner Information:**

PARK HOLDING CO  
1200 UNION TPKE  
NEW HYDE PARK, NY 11040-1708

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date</b> |        | <b>2012-12-21</b>           |             | <b>Total TAC Amount: \$5,209.92</b> |                               |                          |          |
| 862912             | 564611 | 2009-04-01 to 2009-04-30    | 1           | \$2,247.00                          | \$2,247.00                    | 2009-01-01 to 2009-06-30 | Credit   |
| 862912             | 564611 | 2009-04-01 to 2009-06-30    | 3           | (\$96.67)                           | (\$290.01)                    | 2009-01-01 to 2009-06-30 | Debit    |
| 862912             | 564611 | 2009-07-01 to 2009-08-31    | 2           | (\$96.67)                           | (\$193.34)                    | 2009-07-01 to 2009-12-31 | Debit    |
| 862912             | 622942 | 2009-09-01 to 2009-12-31    | 4           | (\$96.67)                           | (\$386.68)                    | 2009-07-01 to 2009-12-31 | Debit    |
| 862912             | 622942 | 2010-01-01 to 2010-06-30    | 6           | (\$96.67)                           | (\$580.02)                    | 2010-01-01 to 2010-06-30 | Debit    |
| 862912             | 622942 | 2010-04-01 to 2010-06-30    | 3           | (\$15.68)                           | (\$47.04)                     | 2010-01-01 to 2010-06-30 | Debit    |
| 862912             | 622942 | 2010-07-01 to 2010-12-31    | 6           | (\$96.67)                           | (\$580.02)                    | 2010-07-01 to 2010-12-31 | Debit    |
| 862912             | 622942 | 2010-07-01 to 2010-12-31    | 6           | (\$15.68)                           | (\$94.08)                     | 2010-07-01 to 2010-12-31 | Debit    |
| 862912             | 622942 | 2010-12-01 to 2010-12-31    | 1           | \$96.67                             | \$96.67                       | 2010-07-01 to 2010-12-31 | Credit   |
| 862912             | 622942 | 2011-01-01 to 2011-06-30    | 6           | (\$96.67)                           | (\$580.02)                    | 2011-01-01 to 2011-06-30 | Debit    |
| 862912             | 622942 | 2011-01-01 to 2011-06-30    | 6           | (\$15.68)                           | (\$94.08)                     | 2011-01-01 to 2011-06-30 | Debit    |
| 862912             | 622942 | 2011-01-01 to 2011-06-30    | 6           | \$96.67                             | \$580.02                      | 2011-01-01 to 2011-06-30 | Credit   |
| 862912             | 622942 | 2011-07-01 to 2011-08-31    | 2           | (\$15.68)                           | (\$31.36)                     | 2011-07-01 to 2011-12-31 | Debit    |
| 862912             | 622942 | 2011-07-01 to 2011-08-31    | 2           | \$96.67                             | \$193.34                      | 2011-07-01 to 2011-12-31 | Credit   |
| 862912             | 622942 | 2011-07-01 to 2011-08-31    | 2           | (\$96.67)                           | (\$193.34)                    | 2011-07-01 to 2011-12-31 | Debit    |
| 862912             | 677284 | 2011-09-01 to 2011-11-30    | 3           | (\$47.04)                           | (\$141.12)                    | 2011-07-01 to 2011-12-31 | Debit    |
| 872790             | 719222 | 2012-12-01 to 2012-12-31    | 1           | \$420.98                            | \$420.98                      | 2012-07-01 to 2012-12-31 | Credit   |
| 872790             | 719222 | 2013-01-01 to 2013-06-30    | 6           | \$420.98                            | \$2,525.88                    | 2013-01-01 to 2013-06-30 | Credit   |
| 886628             | 605799 | 2009-04-01 to 2009-06-30    | 3           | \$44.94                             | \$134.82                      | 2009-01-01 to 2009-06-30 | Credit   |
| 886628             | 605799 | 2009-07-01 to 2009-10-31    | 4           | \$44.94                             | \$179.76                      | 2009-07-01 to 2009-12-31 | Credit   |
| 886628             | 632818 | 2009-11-01 to 2009-12-31    | 2           | \$44.94                             | \$89.88                       | 2009-07-01 to 2009-12-31 | Credit   |
| 886628             | 632818 | 2010-01-01 to 2010-06-30    | 6           | \$44.94                             | \$269.64                      | 2010-01-01 to 2010-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1488-1**

**1434 YORK AVENUE**

**Managing  
Agent  
Information:**

GLENWOOD MANAGEMENT  
1200 UNION TURNPIKE  
NEW HYDE PARK, NY 11040

**Owner  
Information:**

PARK HOLDING CO  
1200 UNION TPKE  
NEW HYDE PARK, NY 11040-1708

| Docket # | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |
|----------|--------|-----------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| 886628   | 632818 | 2010-07-01 to 2010-12-31    | 6           | \$44.94            | \$269.64                      | 2010-07-01 to 2010-12-31 | Credit   |
| 886628   | 632818 | 2011-01-01 to 2011-06-30    | 6           | \$44.94            | \$269.64                      | 2011-01-01 to 2011-06-30 | Credit   |
| 886628   | 632818 | 2011-07-01 to 2011-10-31    | 4           | \$44.94            | \$179.76                      | 2011-07-01 to 2011-12-31 | Credit   |
| 886628   | 702911 | 2011-11-01 to 2011-12-31    | 2           | \$44.94            | \$89.88                       | 2011-07-01 to 2011-12-31 | Credit   |
| 886628   | 702911 | 2011-11-01 to 2011-12-31    | 2           | \$3.26             | \$6.52                        | 2011-07-01 to 2011-12-31 | Credit   |
| 886628   | 702911 | 2012-01-01 to 2012-06-30    | 6           | \$44.94            | \$269.64                      | 2012-01-01 to 2012-06-30 | Credit   |
| 886628   | 702911 | 2012-01-01 to 2012-06-30    | 6           | \$3.26             | \$19.56                       | 2012-01-01 to 2012-06-30 | Credit   |
| 886628   | 702911 | 2012-07-01 to 2012-12-31    | 6           | \$44.94            | \$269.64                      | 2012-07-01 to 2012-12-31 | Credit   |
| 886628   | 702911 | 2012-07-01 to 2012-12-31    | 6           | \$3.26             | \$19.56                       | 2012-07-01 to 2012-12-31 | Credit   |
| 886628   | 702911 | 2013-01-01 to 2013-06-30    | 6           | \$3.26             | \$19.56                       | 2013-01-01 to 2013-06-30 | Credit   |
| 886628   | 702911 | 2013-01-01 to 2013-06-30    | 6           | \$44.94            | \$269.64                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1488-45      500 EAST 77 STREET**

**Managing Agent Information:**

GLENWOOD MANAGEMENT  
1200 UNION TURNPIKE  
NEW HYDE PARK, NY 11040

**Owner Information:**

EAST 77TH REALTY LLC  
1200 UNION TURNPIKE  
NEW HYDE PARK, NY 11040

| Docket #                      | App #  | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|-------------------------------|--------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date 2012-04-19</b> |        | <b>Total TAC Amount: \$2,051.19</b> |             |                    |                               |                          |          |  |
| 891333                        | 698484 | 2011-10-01 to 2011-12-31            | 3           | \$227.91           | \$683.73                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 891333                        | 698484 | 2012-01-01 to 2012-06-30            | 6           | \$227.91           | \$1,367.46                    | 2012-01-01 to 2012-06-30 | Credit   |  |
| <b>Posted Date 2012-05-22</b> |        | <b>Total TAC Amount: \$4,264.11</b> |             |                    |                               |                          |          |  |
| 885509                        | 654515 | 2012-07-01 to 2012-07-28            | 1           | \$164.70           | \$164.70                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 891333                        | 698484 | 2012-07-01 to 2012-12-31            | 6           | \$227.91           | \$1,367.46                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 896415                        | 678564 | 2012-07-01 to 2012-08-28            | 2           | \$136.37           | \$272.73                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 899162                        | 680998 | 2012-07-01 to 2012-12-31            | 6           | \$89.88            | \$539.28                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 899162                        | 680998 | 2012-07-01 to 2012-12-31            | 6           | \$247.89           | \$1,487.34                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 903082                        | 681315 | 2012-07-01 to 2012-12-31            | 6           | \$72.10            | \$432.60                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date 2012-08-20</b> |        | <b>Total TAC Amount: \$6,357.18</b> |             |                    |                               |                          |          |  |
| 885509                        | 654515 | 2010-08-01 to 2010-12-31            | 5           | \$134.82           | \$674.10                      | 2010-07-01 to 2010-12-31 | Credit   |  |
| 885509                        | 654515 | 2011-01-01 to 2011-06-30            | 6           | \$134.82           | \$808.92                      | 2011-01-01 to 2011-06-30 | Credit   |  |
| 885509                        | 654515 | 2011-07-01 to 2011-12-31            | 6           | \$134.82           | \$808.92                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 885509                        | 654515 | 2012-01-01 to 2012-06-30            | 6           | \$134.82           | \$808.92                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 885509                        | 654515 | 2012-07-01 to 2012-07-28            | 1           | \$134.82           | \$134.82                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 885509                        | 707948 | 2012-07-29 to 2012-12-31            | 6           | \$520.25           | \$3,121.50                    | 2012-07-01 to 2012-12-31 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1488-45      500 EAST 77 STREET**

**Managing Agent Information:**

GLENWOOD MANAGEMENT  
1200 UNION TURNPIKE  
NEW HYDE PARK, NY 11040

**Owner Information:**

EAST 77TH REALTY LLC  
1200 UNION TURNPIKE  
NEW HYDE PARK, NY 11040

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date</b> |        |                             |             | <b>2012-11-23</b>                   |                               |                          |          |  |  |  |
|                    |        |                             |             | <b>Total TAC Amount: \$5,790.67</b> |                               |                          |          |  |  |  |
| 885509             | 707948 | 2013-01-01 to 2013-06-30    | 6           | \$520.25                            | \$3,121.50                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 891333             | 698484 | 2013-01-01 to 2013-06-30    | 6           | \$227.91                            | \$1,367.46                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 899162             | 680998 | 2013-01-01 to 2013-03-31    | 3           | \$247.89                            | \$743.67                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 899162             | 680998 | 2013-01-01 to 2013-03-31    | 3           | \$89.88                             | \$269.64                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 903082             | 681315 | 2013-01-01 to 2013-04-27    | 4           | \$72.10                             | \$288.40                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1489-8**

**509 EAST 77 STREET**

**Managing Agent Information:**  
DOUGLAS ELLIMAN  
675 3 AVENUE  
NEW YORK, NY 10017

**Owner Information:**  
ANTHONY SOFIANOS  
509 EAT 77TH STREET  
NEW YORK, NY 10021

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$2,353.08</b> |                               |                          |          |
| 745707C                       | 691218 | 2012-01-01 to 2012-06-30    | 6           | \$102.70                            | \$616.20                      | 2012-01-01 to 2012-06-30 | Credit   |
| 831856                        | 690540 | 2012-01-01 to 2012-06-30    | 6           | \$289.48                            | \$1,736.88                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$1,743.48</b> |                               |                          |          |
| 819054                        | 692983 | 2012-01-01 to 2012-06-30    | 6           | \$34.21                             | \$205.26                      | 2012-01-01 to 2012-06-30 | Credit   |
| 848132                        | 692579 | 2012-01-01 to 2012-06-30    | 6           | \$256.37                            | \$1,538.22                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$5,366.98</b> |                               |                          |          |
| 745707C                       | 691218 | 2012-07-01 to 2012-12-31    | 6           | \$102.70                            | \$616.20                      | 2012-07-01 to 2012-12-31 | Credit   |
| 819054                        | 692983 | 2012-07-01 to 2012-12-31    | 6           | \$34.21                             | \$205.26                      | 2012-07-01 to 2012-12-31 | Credit   |
| 831856                        | 690540 | 2012-07-01 to 2012-12-31    | 6           | \$289.48                            | \$1,736.88                    | 2012-07-01 to 2012-12-31 | Credit   |
| 848132                        | 692579 | 2012-07-01 to 2012-12-31    | 6           | \$256.37                            | \$1,538.22                    | 2012-07-01 to 2012-12-31 | Credit   |
| 851910                        | 654250 | 2012-07-01 to 2012-08-31    | 2           | \$238.85                            | \$477.70                      | 2012-07-01 to 2012-12-31 | Credit   |
| 895974                        | 702251 | 2012-04-01 to 2012-06-30    | 3           | \$88.08                             | \$264.24                      | 2012-01-01 to 2012-06-30 | Credit   |
| 895974                        | 702251 | 2012-07-01 to 2012-12-31    | 6           | \$88.08                             | \$528.48                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-06-22</b> |        |                             |             | <b>Total TAC Amount: \$1,746.70</b> |                               |                          |          |
| 870998                        | 698430 | 2012-03-01 to 2012-06-30    | 4           | \$174.67                            | \$698.68                      | 2012-01-01 to 2012-06-30 | Credit   |
| 870998                        | 698430 | 2012-07-01 to 2012-12-31    | 6           | \$174.67                            | \$1,048.02                    | 2012-07-01 to 2012-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1489-8**

**509 EAST 77 STREET**

**Managing Agent Information:**  
DOUGLAS ELLIMAN  
675 3 AVENUE  
NEW YORK, NY 10017

**Owner Information:**  
ANTHONY SOFIANOS  
509 EAT 77TH STREET  
NEW YORK, NY 10021

| Docket #           | App #             | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period                          | TAC Type |  |
|--------------------|-------------------|-----------------------------|-------------|--------------------|-------------------------------|-------------------------------------|----------|--|
| <b>Posted Date</b> | <b>2012-11-23</b> |                             |             |                    |                               | <b>Total TAC Amount: \$5,408.82</b> |          |  |
| 745707C            | 691218            | 2013-01-01 to 2013-06-30    | 6           | \$102.70           | \$616.20                      | 2013-01-01 to 2013-06-30            | Credit   |  |
| 819054             | 692983            | 2013-01-01 to 2013-06-30    | 6           | \$34.21            | \$205.26                      | 2013-01-01 to 2013-06-30            | Credit   |  |
| 831856             | 690540            | 2013-01-01 to 2013-06-30    | 6           | \$289.48           | \$1,736.88                    | 2013-01-01 to 2013-06-30            | Credit   |  |
| 848132             | 692579            | 2013-01-01 to 2013-06-30    | 6           | \$256.37           | \$1,538.22                    | 2013-01-01 to 2013-06-30            | Credit   |  |
| 870998             | 698430            | 2013-01-01 to 2013-06-30    | 6           | \$174.67           | \$1,048.02                    | 2013-01-01 to 2013-06-30            | Credit   |  |
| 895974             | 702251            | 2013-01-01 to 2013-03-31    | 3           | \$88.08            | \$264.24                      | 2013-01-01 to 2013-06-30            | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1489-37**      **508 EAST 78 STREET**

**Managing Agent Information:**

CHEROKEE OWNERS

201 EAST 42 STREET - 6TH FLOOR  
NEW YORK, NY 10017

**Owner Information:**

CHEROKEE OWNERS CORP

201 E. 42 STREET, 6TH FLOOR  
NEW YORK, NY 10017

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$2,842.28</b> |                               |                          |          |
| 856441                        | 687261 | 2012-01-01 to 2012-06-30    | 6           | \$48.72                             | \$292.32                      | 2012-01-01 to 2012-06-30 | Credit   |
| 860354                        | 691029 | 2011-12-01 to 2011-12-31    | 1           | \$364.28                            | \$364.28                      | 2011-07-01 to 2011-12-31 | Credit   |
| 860354                        | 691029 | 2012-01-01 to 2012-06-30    | 6           | \$364.28                            | \$2,185.68                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$1,484.85</b> |                               |                          |          |
| 846697                        | 697403 | 2012-02-01 to 2012-06-30    | 5           | \$296.97                            | \$1,484.85                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$5,421.36</b> |                               |                          |          |
| 846697                        | 697403 | 2012-07-01 to 2012-12-31    | 6           | \$296.97                            | \$1,781.82                    | 2012-07-01 to 2012-12-31 | Credit   |
| 856441                        | 687261 | 2012-07-01 to 2012-12-31    | 6           | \$48.72                             | \$292.32                      | 2012-07-01 to 2012-12-31 | Credit   |
| 860354                        | 691029 | 2012-07-01 to 2012-12-31    | 6           | \$364.28                            | \$2,185.68                    | 2012-07-01 to 2012-12-31 | Credit   |
| 884126                        | 653906 | 2012-07-01 to 2012-09-30    | 3           | \$152.30                            | \$456.90                      | 2012-07-01 to 2012-12-31 | Credit   |
| 902696                        | 679239 | 2012-07-01 to 2012-12-31    | 6           | \$117.44                            | \$704.64                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-09-21</b> |        |                             |             | <b>Total TAC Amount: (\$587.20)</b> |                               |                          |          |
| 902696                        | 679239 | 2012-08-01 to 2012-12-31    | 5           | (\$117.44)                          | (\$587.20)                    | 2012-07-01 to 2012-12-31 | Debit    |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1489-37      508 EAST 78 STREET**

**Managing Agent Information:**

CHEROKEE OWNERS

201 EAST 42 STREET - 6TH FLOOR  
NEW YORK, NY 10017

**Owner Information:**

CHEROKEE OWNERS CORP

201 E. 42 STREET, 6TH FLOOR  
NEW YORK, NY 10017

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|
| <b>Posted Date</b> |        | <b>2012-11-23</b>           |             | <b>Total TAC Amount: \$5,990.52</b> |                               |                          |          |  |  |
| 846697             | 697403 | 2013-01-01 to 2013-06-30    | 6           | \$296.97                            | \$1,781.82                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 856441             | 687261 | 2013-01-01 to 2013-06-30    | 6           | \$48.72                             | \$292.32                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 860354             | 691029 | 2013-01-01 to 2013-06-30    | 6           | \$364.28                            | \$2,185.68                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 884126             | 718110 | 2012-10-01 to 2012-12-31    | 3           | \$192.30                            | \$576.90                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 884126             | 718110 | 2013-01-01 to 2013-06-30    | 6           | \$192.30                            | \$1,153.80                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 902696             | 679239 | 2013-01-01 to 2013-06-30    | 6           | \$117.44                            | \$704.64                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 902696             | 679239 | 2013-01-01 to 2013-06-30    | 6           | (\$117.44)                          | (\$704.64)                    | 2013-01-01 to 2013-06-30 | Debit    |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1490-1**

**1472 YORK AVENUE**

**Managing Agent Information:**

78-79 YORK ASSOCIATES

145 HUGUENOT STREET - 5TH FL  
NEW ROCHELLE, NY 10801

**Owner Information:**

78-79 YORK ASSOCIATES LLC

145 HUGUENOT STREET - 5TH FL.  
NEW ROCHELLE, NY 10801

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$3,538.08</b> |                               |                          |          |
| 803651                        | 691074 | 2012-01-01 to 2012-06-30    | 6           | \$589.68                            | \$3,538.08                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$5,365.68</b> |                               |                          |          |
| 803651                        | 691074 | 2012-07-01 to 2012-12-31    | 6           | \$589.68                            | \$3,538.08                    | 2012-07-01 to 2012-12-31 | Credit   |
| 855554                        | 680268 | 2012-07-01 to 2012-12-31    | 6           | \$278.70                            | \$1,672.20                    | 2012-07-01 to 2012-12-31 | Credit   |
| 901133                        | 672433 | 2012-07-01 to 2012-12-31    | 6           | \$25.90                             | \$155.40                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-06-22</b> |        |                             |             | <b>Total TAC Amount: \$1,442.04</b> |                               |                          |          |
| 856272                        | 705444 | 2012-01-01 to 2012-06-30    | 6           | \$120.17                            | \$721.02                      | 2012-01-01 to 2012-06-30 | Credit   |
| 856272                        | 705444 | 2012-07-01 to 2012-12-31    | 6           | \$120.17                            | \$721.02                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-07-19</b> |        |                             |             | <b>Total TAC Amount: \$5,006.40</b> |                               |                          |          |
| 856272                        | 637906 | 2010-01-01 to 2010-06-30    | 6           | \$96.52                             | \$579.12                      | 2010-01-01 to 2010-06-30 | Credit   |
| 856272                        | 637906 | 2010-07-01 to 2010-12-31    | 6           | \$96.52                             | \$579.12                      | 2010-07-01 to 2010-12-31 | Credit   |
| 856272                        | 637906 | 2011-01-01 to 2011-06-30    | 6           | \$96.52                             | \$579.12                      | 2011-01-01 to 2011-06-30 | Credit   |
| 856272                        | 637906 | 2011-01-01 to 2011-06-30    | 6           | \$36.42                             | \$218.52                      | 2011-01-01 to 2011-06-30 | Credit   |
| 856272                        | 637906 | 2011-07-01 to 2011-12-31    | 6           | \$96.52                             | \$579.12                      | 2011-07-01 to 2011-12-31 | Credit   |
| 856272                        | 637906 | 2011-07-01 to 2011-12-31    | 6           | \$36.42                             | \$218.52                      | 2011-07-01 to 2011-12-31 | Credit   |
| 856272                        | 705444 | 2012-01-01 to 2012-06-30    | 6           | \$187.74                            | \$1,126.44                    | 2012-01-01 to 2012-06-30 | Credit   |
| 856272                        | 705444 | 2012-07-01 to 2012-12-31    | 6           | \$187.74                            | \$1,126.44                    | 2012-07-01 to 2012-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1490-1**      **1472 YORK AVENUE**

**Managing Agent Information:**

78-79 YORK ASSOCIATES

145 HUGUENOT STREET - 5TH FL  
NEW ROCHELLE, NY 10801

**Owner Information:**

78-79 YORK ASSOCIATES LLC

145 HUGUENOT STREET - 5TH FL.  
NEW ROCHELLE, NY 10801

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date</b> |        | <b>2012-11-23</b>           |             | <b>Total TAC Amount: \$7,213.14</b> |                               |                          |          |  |  |  |
| 803651             | 691074 | 2013-01-01 to 2013-06-30    | 6           | \$589.68                            | \$3,538.08                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 855554             | 680268 | 2013-01-01 to 2013-06-30    | 6           | \$278.70                            | \$1,672.20                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 856272             | 705444 | 2013-01-01 to 2013-06-30    | 6           | \$187.74                            | \$1,126.44                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 856272             | 705444 | 2013-01-01 to 2013-06-30    | 6           | \$120.17                            | \$721.02                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 901133             | 672433 | 2013-01-01 to 2013-06-30    | 6           | \$25.90                             | \$155.40                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1490-9**

**503 EAST 78 STREET**

**Managing Agent Information:**  
 STANLEY WASSERMAN  
 78 79 YORK  
 145 HUGUENOT STREET  
 NEW ROCHELLE, NY 10801

**Owner Information:**  
 78-79 YORK ASSOCIATES LLC  
 145 HUGUENOT STREET - 5TH FL.  
 NEW ROCHELLE, NY 10801

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$3,936.00</b> |                               |                          |          |
| 810524                        | 689891 | 2012-01-01 to 2012-06-30    | 6           | \$656.00                            | \$3,936.00                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$2,541.03</b> |                               |                          |          |
| 866192                        | 692732 | 2012-01-01 to 2012-06-30    | 6           | \$322.29                            | \$1,933.74                    | 2012-01-01 to 2012-06-30 | Credit   |
| 891948                        | 628501 | 2009-10-01 to 2009-12-31    | 3           | (\$13.43)                           | (\$40.29)                     | 2009-07-01 to 2009-12-31 | Debit    |
| 891948                        | 628501 | 2010-01-01 to 2010-06-30    | 6           | (\$13.43)                           | (\$80.58)                     | 2010-01-01 to 2010-06-30 | Debit    |
| 891948                        | 628501 | 2010-07-01 to 2010-12-31    | 6           | (\$13.43)                           | (\$80.58)                     | 2010-07-01 to 2010-12-31 | Debit    |
| 891948                        | 628501 | 2011-01-01 to 2011-06-30    | 6           | (\$13.43)                           | (\$80.58)                     | 2011-01-01 to 2011-06-30 | Debit    |
| 891948                        | 628501 | 2011-07-01 to 2011-09-30    | 3           | (\$13.43)                           | (\$40.29)                     | 2011-07-01 to 2011-12-31 | Debit    |
| 891948                        | 686198 | 2011-10-01 to 2011-12-31    | 3           | \$103.29                            | \$309.87                      | 2011-07-01 to 2011-12-31 | Credit   |
| 891948                        | 686198 | 2012-01-01 to 2012-06-30    | 6           | \$103.29                            | \$619.74                      | 2012-01-01 to 2012-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1490-9**

**503 EAST 78 STREET**

**Managing Agent Information:**  
 STANLEY WASSERMAN  
 78 79 YORK  
 145 HUGUENOT STREET  
 NEW ROCHELLE, NY 10801

**Owner Information:**  
 78-79 YORK ASSOCIATES LLC  
 145 HUGUENOT STREET - 5TH FL.  
 NEW ROCHELLE, NY 10801

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount       | Total TAC for this Tax Period | TAX Period               | TAC Type |
|--------------------|--------|-----------------------------|-------------|--------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date</b> |        | <b>2012-04-19</b>           |             | <b>Total TAC Amount:</b> |                               | <b>(\$46.40)</b>         |          |
| 737998             | 530898 | 2007-01-01 to 2007-06-30    | 6           | (\$3.60)                 | (\$21.60)                     | 2007-01-01 to 2007-06-30 | Debit    |
| 737998             | 530898 | 2007-07-01 to 2007-12-31    | 6           | (\$3.60)                 | (\$21.60)                     | 2007-07-01 to 2007-12-31 | Debit    |
| 737998             | 530898 | 2008-01-01 to 2008-04-30    | 4           | (\$3.60)                 | (\$14.40)                     | 2008-01-01 to 2008-06-30 | Debit    |
| 737998             | 587097 | 2008-05-01 to 2008-06-30    | 2           | (\$3.60)                 | (\$7.20)                      | 2008-01-01 to 2008-06-30 | Debit    |
| 737998             | 587097 | 2008-07-01 to 2008-12-31    | 6           | (\$3.60)                 | (\$21.60)                     | 2008-07-01 to 2008-12-31 | Debit    |
| 737998             | 587097 | 2009-01-01 to 2009-06-30    | 6           | (\$17.50)                | (\$105.00)                    | 2009-01-01 to 2009-06-30 | Debit    |
| 737998             | 587097 | 2009-01-01 to 2009-06-30    | 6           | (\$3.60)                 | (\$21.60)                     | 2009-01-01 to 2009-06-30 | Debit    |
| 737998             | 587097 | 2009-07-01 to 2009-12-31    | 6           | (\$17.50)                | (\$105.00)                    | 2009-07-01 to 2009-12-31 | Debit    |
| 737998             | 587097 | 2009-07-01 to 2009-12-31    | 6           | (\$3.60)                 | (\$21.60)                     | 2009-07-01 to 2009-12-31 | Debit    |
| 737998             | 587097 | 2010-01-01 to 2010-04-30    | 4           | (\$17.50)                | (\$70.00)                     | 2010-01-01 to 2010-06-30 | Debit    |
| 737998             | 587097 | 2010-01-01 to 2010-04-30    | 4           | (\$3.60)                 | (\$14.40)                     | 2010-01-01 to 2010-06-30 | Debit    |
| 737998             | 641517 | 2010-05-01 to 2010-06-30    | 2           | (\$3.60)                 | (\$7.20)                      | 2010-01-01 to 2010-06-30 | Debit    |
| 737998             | 641517 | 2010-05-01 to 2010-06-30    | 2           | (\$17.50)                | (\$35.00)                     | 2010-01-01 to 2010-06-30 | Debit    |
| 737998             | 641517 | 2010-07-01 to 2010-12-31    | 6           | (\$17.50)                | (\$105.00)                    | 2010-07-01 to 2010-12-31 | Debit    |
| 737998             | 641517 | 2010-07-01 to 2010-12-31    | 6           | (\$3.60)                 | (\$21.60)                     | 2010-07-01 to 2010-12-31 | Debit    |
| 737998             | 641517 | 2011-01-01 to 2011-06-30    | 6           | (\$17.50)                | (\$105.00)                    | 2011-01-01 to 2011-06-30 | Debit    |
| 737998             | 641517 | 2011-01-01 to 2011-06-30    | 6           | (\$3.60)                 | (\$21.60)                     | 2011-01-01 to 2011-06-30 | Debit    |
| 737998             | 641517 | 2011-07-01 to 2011-12-31    | 6           | (\$17.50)                | (\$105.00)                    | 2011-07-01 to 2011-12-31 | Debit    |
| 737998             | 641517 | 2011-07-01 to 2011-12-31    | 6           | (\$3.60)                 | (\$21.60)                     | 2011-07-01 to 2011-12-31 | Debit    |
| 737998             | 641517 | 2012-01-01 to 2012-04-30    | 4           | (\$17.50)                | (\$70.00)                     | 2012-01-01 to 2012-06-30 | Debit    |
| 737998             | 641517 | 2012-01-01 to 2012-04-30    | 4           | (\$3.60)                 | (\$14.40)                     | 2012-01-01 to 2012-06-30 | Debit    |
| 737998             | 696904 | 2012-05-01 to 2012-06-30    | 2           | \$442.00                 | \$884.00                      | 2012-01-01 to 2012-06-30 | Credit   |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1490-9**

**503 EAST 78 STREET**

**Managing Agent Information:**  
 STANLEY WASSERMAN  
 78 79 YORK  
 145 HUGUENOT STREET  
 NEW ROCHELLE, NY 10801

**Owner Information:**  
 78-79 YORK ASSOCIATES LLC  
 145 HUGUENOT STREET - 5TH FL.  
 NEW ROCHELLE, NY 10801

| Docket #                      | App #  | Months Included in this TAC          | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|-------------------------------|--------|--------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date 2012-05-22</b> |        | <b>Total TAC Amount: \$14,029.02</b> |             |                    |                               |                          |          |  |
| 737998                        | 696904 | 2012-07-01 to 2012-12-31             | 6           | \$442.00           | \$2,652.00                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 805935                        | 660103 | 2012-07-01 to 2012-10-31             | 4           | \$456.21           | \$1,824.84                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 810524                        | 689891 | 2012-07-01 to 2012-12-31             | 6           | \$656.00           | \$3,936.00                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 862189                        | 704126 | 2012-07-01 to 2012-12-31             | 6           | \$369.98           | \$2,219.88                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 866192                        | 692732 | 2012-07-01 to 2012-12-31             | 6           | \$322.29           | \$1,933.74                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 891948                        | 686198 | 2012-07-01 to 2012-12-31             | 6           | \$103.29           | \$619.74                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 899902                        | 687950 | 2012-07-01 to 2012-12-31             | 6           | \$140.47           | \$842.82                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date 2012-10-22</b> |        | <b>Total TAC Amount: \$972.60</b>    |             |                    |                               |                          |          |  |
| 805935                        | 715597 | 2012-11-01 to 2012-12-31             | 2           | \$486.30           | \$972.60                      | 2012-07-01 to 2012-12-31 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1490-9**

**503 EAST 78 STREET**

**Managing Agent Information:**  
 STANLEY WASSERMAN  
 78 79 YORK  
 145 HUGUENOT STREET  
 NEW ROCHELLE, NY 10801

**Owner Information:**  
 78-79 YORK ASSOCIATES LLC  
 145 HUGUENOT STREET - 5TH FL.  
 NEW ROCHELLE, NY 10801

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |
|--------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|--|--|
| <b>Posted Date</b> |        | <b>2012-11-23</b>           |             | <b>Total TAC Amount: \$29,009.46</b> |                               |                          |          |  |  |
| 737998             | 696904 | 2013-01-01 to 2013-06-30    | 6           | \$442.00                             | \$2,652.00                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 805935             | 715597 | 2013-01-01 to 2013-06-30    | 6           | \$486.30                             | \$2,917.80                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 810524             | 689891 | 2013-01-01 to 2013-06-30    | 6           | \$656.00                             | \$3,936.00                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 862189             | 704126 | 2013-01-01 to 2013-06-30    | 6           | \$369.98                             | \$2,219.88                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 866192             | 692732 | 2013-01-01 to 2013-06-30    | 6           | \$322.29                             | \$1,933.74                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 874782             | 543470 | 2007-02-01 to 2007-02-28    | 1           | \$439.68                             | \$439.68                      | 2007-01-01 to 2007-06-30 | Credit   |  |  |
| 874782             | 543470 | 2007-06-01 to 2007-06-30    | 1           | \$37.40                              | \$37.40                       | 2007-01-01 to 2007-06-30 | Credit   |  |  |
| 874782             | 543470 | 2007-07-01 to 2007-12-31    | 6           | \$37.40                              | \$224.40                      | 2007-07-01 to 2007-12-31 | Credit   |  |  |
| 874782             | 543470 | 2008-01-01 to 2008-06-30    | 6           | \$37.40                              | \$224.40                      | 2008-01-01 to 2008-06-30 | Credit   |  |  |
| 874782             | 543470 | 2008-06-01 to 2008-06-30    | 1           | \$37.40                              | \$37.40                       | 2008-01-01 to 2008-06-30 | Credit   |  |  |
| 874782             | 543470 | 2008-07-01 to 2008-10-31    | 4           | \$37.40                              | \$149.60                      | 2008-07-01 to 2008-12-31 | Credit   |  |  |
| 874782             | 543470 | 2008-07-01 to 2008-10-31    | 4           | \$37.40                              | \$149.60                      | 2008-07-01 to 2008-12-31 | Credit   |  |  |
| 874782             | 600726 | 2008-11-01 to 2008-12-31    | 2           | \$159.80                             | \$319.60                      | 2008-07-01 to 2008-12-31 | Credit   |  |  |
| 874782             | 600726 | 2009-01-01 to 2009-06-30    | 6           | (\$16.62)                            | (\$99.72)                     | 2009-01-01 to 2009-06-30 | Debit    |  |  |
| 874782             | 600726 | 2009-01-01 to 2009-06-30    | 6           | \$159.80                             | \$958.80                      | 2009-01-01 to 2009-06-30 | Credit   |  |  |
| 874782             | 600726 | 2009-02-01 to 2009-06-30    | 5           | \$35.12                              | \$175.60                      | 2009-01-01 to 2009-06-30 | Credit   |  |  |
| 874782             | 600726 | 2009-07-01 to 2009-12-31    | 6           | \$35.12                              | \$210.72                      | 2009-07-01 to 2009-12-31 | Credit   |  |  |
| 874782             | 600726 | 2009-07-01 to 2009-12-31    | 6           | \$159.80                             | \$958.80                      | 2009-07-01 to 2009-12-31 | Credit   |  |  |
| 874782             | 600726 | 2009-07-01 to 2009-12-31    | 6           | (\$16.62)                            | (\$99.72)                     | 2009-07-01 to 2009-12-31 | Debit    |  |  |
| 874782             | 600726 | 2010-01-01 to 2010-06-30    | 6           | \$35.12                              | \$210.72                      | 2010-01-01 to 2010-06-30 | Credit   |  |  |
| 874782             | 600726 | 2010-01-01 to 2010-06-30    | 6           | \$159.80                             | \$958.80                      | 2010-01-01 to 2010-06-30 | Credit   |  |  |
| 874782             | 600726 | 2010-01-01 to 2010-06-30    | 6           | (\$16.62)                            | (\$99.72)                     | 2010-01-01 to 2010-06-30 | Debit    |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1490-9**

**503 EAST 78 STREET**

**Managing Agent Information:**  
 STANLEY WASSERMAN  
 78 79 YORK  
 145 HUGUENOT STREET  
 NEW ROCHELLE, NY 10801

**Owner Information:**  
 78-79 YORK ASSOCIATES LLC  
 145 HUGUENOT STREET - 5TH FL.  
 NEW ROCHELLE, NY 10801

| Docket # | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |
|----------|--------|-----------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| 874782   | 600726 | 2010-07-01 to 2010-10-31    | 4           | \$159.80           | \$639.20                      | 2010-07-01 to 2010-12-31 | Credit   |
| 874782   | 600726 | 2010-07-01 to 2010-10-31    | 4           | (\$16.62)          | (\$66.48)                     | 2010-07-01 to 2010-12-31 | Debit    |
| 874782   | 600726 | 2010-07-01 to 2010-10-31    | 4           | \$35.12            | \$140.48                      | 2010-07-01 to 2010-12-31 | Credit   |
| 874782   | 662039 | 2010-11-01 to 2010-12-31    | 2           | \$256.52           | \$513.04                      | 2010-07-01 to 2010-12-31 | Credit   |
| 874782   | 662039 | 2010-11-01 to 2010-12-31    | 2           | (\$3.46)           | (\$6.92)                      | 2010-07-01 to 2010-12-31 | Debit    |
| 874782   | 662039 | 2011-01-01 to 2011-06-30    | 6           | \$256.52           | \$1,539.12                    | 2011-01-01 to 2011-06-30 | Credit   |
| 874782   | 662039 | 2011-01-01 to 2011-06-30    | 6           | (\$3.46)           | (\$20.76)                     | 2011-01-01 to 2011-06-30 | Debit    |
| 874782   | 662039 | 2011-07-01 to 2011-12-31    | 6           | \$256.52           | \$1,539.12                    | 2011-07-01 to 2011-12-31 | Credit   |
| 874782   | 662039 | 2011-07-01 to 2011-12-31    | 6           | (\$3.46)           | (\$20.76)                     | 2011-07-01 to 2011-12-31 | Debit    |
| 874782   | 662039 | 2012-01-01 to 2012-06-30    | 6           | (\$3.46)           | (\$20.76)                     | 2012-01-01 to 2012-06-30 | Debit    |
| 874782   | 662039 | 2012-01-01 to 2012-06-30    | 6           | \$256.52           | \$1,539.12                    | 2012-01-01 to 2012-06-30 | Credit   |
| 874782   | 662039 | 2012-07-01 to 2012-10-31    | 4           | (\$3.46)           | (\$13.84)                     | 2012-07-01 to 2012-12-31 | Debit    |
| 874782   | 662039 | 2012-07-01 to 2012-10-31    | 4           | \$256.52           | \$1,026.08                    | 2012-07-01 to 2012-12-31 | Credit   |
| 874782   | 718497 | 2012-11-01 to 2012-12-31    | 2           | \$293.06           | \$586.12                      | 2012-07-01 to 2012-12-31 | Credit   |
| 874782   | 718497 | 2013-01-01 to 2013-06-30    | 6           | \$293.06           | \$1,758.36                    | 2013-01-01 to 2013-06-30 | Credit   |
| 891948   | 686198 | 2013-01-01 to 2013-06-30    | 6           | \$103.29           | \$619.74                      | 2013-01-01 to 2013-06-30 | Credit   |
| 899902   | 687950 | 2013-01-01 to 2013-06-30    | 6           | \$140.47           | \$842.82                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1490-10**      **511 EAST 78 STREET**

**Managing Agent Information:**  
 STANLEY WASSERMAN  
 145 HUGUENOT STREET  
 NEW ROCHELLE, NY 10801

**Owner Information:**  
 78-79 YORK ASSOCIATES LLC  
 145 HUGUENOT STREET - 5TH FL.  
 NEW ROCHELLE, NY 10801

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|--------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date</b> |        | <b>2012-01-23</b>           |             | <b>Total TAC Amount: \$4,631.85</b>  |                               |                          |          |  |
| 882259             | 586805 | 2008-12-01 to 2008-12-31    | 1           | \$120.23                             | \$120.23                      | 2008-07-01 to 2008-12-31 | Credit   |  |
| 882259             | 586805 | 2008-12-01 to 2008-12-31    | 1           | \$30.00                              | \$30.00                       | 2008-07-01 to 2008-12-31 | Credit   |  |
| 882259             | 586805 | 2009-01-01 to 2009-06-30    | 6           | \$12.55                              | \$75.30                       | 2009-01-01 to 2009-06-30 | Credit   |  |
| 882259             | 586805 | 2009-01-01 to 2009-06-30    | 6           | \$120.23                             | \$721.38                      | 2009-01-01 to 2009-06-30 | Credit   |  |
| 882259             | 586805 | 2009-01-01 to 2009-06-30    | 6           | \$30.00                              | \$180.00                      | 2009-01-01 to 2009-06-30 | Credit   |  |
| 882259             | 586805 | 2009-01-01 to 2009-06-30    | 6           | \$32.42                              | \$194.52                      | 2009-01-01 to 2009-06-30 | Credit   |  |
| 882259             | 586805 | 2009-07-01 to 2009-12-31    | 6           | \$30.00                              | \$180.00                      | 2009-07-01 to 2009-12-31 | Credit   |  |
| 882259             | 586805 | 2009-07-01 to 2009-12-31    | 6           | \$12.55                              | \$75.30                       | 2009-07-01 to 2009-12-31 | Credit   |  |
| 882259             | 586805 | 2009-07-01 to 2009-12-31    | 6           | \$120.23                             | \$721.38                      | 2009-07-01 to 2009-12-31 | Credit   |  |
| 882259             | 586805 | 2009-07-01 to 2009-12-31    | 6           | \$32.42                              | \$194.52                      | 2009-07-01 to 2009-12-31 | Credit   |  |
| 882259             | 586805 | 2009-12-01 to 2009-12-31    | 1           | \$0.70                               | \$0.70                        | 2009-07-01 to 2009-12-31 | Credit   |  |
| 882259             | 689838 | 2012-01-01 to 2012-06-30    | 6           | \$356.42                             | \$2,138.52                    | 2012-01-01 to 2012-06-30 | Credit   |  |
| <b>Posted Date</b> |        | <b>2012-02-22</b>           |             | <b>Total TAC Amount: \$11,332.92</b> |                               |                          |          |  |
| 708692C            | 693256 | 2012-01-01 to 2012-06-30    | 6           | \$1,245.25                           | \$7,471.50                    | 2012-01-01 to 2012-06-30 | Credit   |  |
| 854958             | 692897 | 2012-01-01 to 2012-06-30    | 6           | \$576.78                             | \$3,460.68                    | 2012-01-01 to 2012-06-30 | Credit   |  |
| 882294             | 693090 | 2012-01-01 to 2012-06-30    | 6           | \$66.79                              | \$400.74                      | 2012-01-01 to 2012-06-30 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1490-10      511 EAST 78 STREET**

**Managing Agent Information:**  
 STANLEY WASSERMAN  
 145 HUGUENOT STREET  
 NEW ROCHELLE, NY 10801

**Owner Information:**  
 78-79 YORK ASSOCIATES LLC  
 145 HUGUENOT STREET - 5TH FL.  
 NEW ROCHELLE, NY 10801

| Docket #                      | App #  | Months Included in this TAC          | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|-------------------------------|--------|--------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date 2012-05-22</b> |        | <b>Total TAC Amount: \$13,471.44</b> |             |                    |                               |                          |          |  |
| 708692C                       | 693256 | 2012-07-01 to 2012-12-31             | 6           | \$1,245.25         | \$7,471.50                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 854958                        | 692897 | 2012-07-01 to 2012-12-31             | 6           | \$576.78           | \$3,460.68                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 882259                        | 689838 | 2012-07-01 to 2012-12-31             | 6           | \$356.42           | \$2,138.52                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 882294                        | 693090 | 2012-07-01 to 2012-12-31             | 6           | \$66.79            | \$400.74                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date 2012-07-19</b> |        | <b>Total TAC Amount: \$836.37</b>    |             |                    |                               |                          |          |  |
| 882260                        | 694251 | 2012-04-01 to 2012-06-30             | 3           | \$92.93            | \$278.79                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 882260                        | 694251 | 2012-07-01 to 2012-12-31             | 6           | \$92.93            | \$557.58                      | 2012-07-01 to 2012-12-31 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1490-10**      **511 EAST 78 STREET**

**Managing Agent Information:**  
 STANLEY WASSERMAN  
 145 HUGUENOT STREET  
 NEW ROCHELLE, NY 10801

**Owner Information:**  
 78-79 YORK ASSOCIATES LLC  
 145 HUGUENOT STREET - 5TH FL.  
 NEW ROCHELLE, NY 10801

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |
|--------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|--|--|
| <b>Posted Date</b> |        | <b>2012-11-23</b>           |             | <b>Total TAC Amount: \$18,026.82</b> |                               |                          |          |  |  |
| 708692C            | 693256 | 2013-01-01 to 2013-06-30    | 6           | \$1,245.25                           | \$7,471.50                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 854958             | 692897 | 2013-01-01 to 2013-06-30    | 6           | \$576.78                             | \$3,460.68                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 882259             | 639120 | 2011-01-01 to 2011-06-30    | 6           | (\$7.64)                             | (\$45.84)                     | 2011-01-01 to 2011-06-30 | Debit    |  |  |
| 882259             | 639120 | 2011-07-01 to 2011-12-31    | 6           | (\$7.64)                             | (\$45.84)                     | 2011-07-01 to 2011-12-31 | Debit    |  |  |
| 882259             | 689838 | 2013-01-01 to 2013-06-30    | 6           | \$356.42                             | \$2,138.52                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 882260             | 586807 | 2008-04-01 to 2008-04-30    | 1           | \$967.36                             | \$967.36                      | 2008-01-01 to 2008-06-30 | Credit   |  |  |
| 882260             | 586807 | 2008-12-01 to 2008-12-31    | 1           | \$34.36                              | \$34.36                       | 2008-07-01 to 2008-12-31 | Credit   |  |  |
| 882260             | 586807 | 2009-01-01 to 2009-06-30    | 6           | \$34.36                              | \$206.16                      | 2009-01-01 to 2009-06-30 | Credit   |  |  |
| 882260             | 586807 | 2009-07-01 to 2009-12-31    | 6           | \$34.36                              | \$206.16                      | 2009-07-01 to 2009-12-31 | Credit   |  |  |
| 882260             | 586807 | 2009-12-01 to 2009-12-31    | 1           | \$34.36                              | \$34.36                       | 2009-07-01 to 2009-12-31 | Credit   |  |  |
| 882260             | 586807 | 2010-01-01 to 2010-03-31    | 3           | \$34.36                              | \$103.08                      | 2010-01-01 to 2010-06-30 | Credit   |  |  |
| 882260             | 586807 | 2010-01-01 to 2010-03-31    | 3           | \$34.36                              | \$103.08                      | 2010-01-01 to 2010-06-30 | Credit   |  |  |
| 882260             | 643749 | 2010-12-01 to 2010-12-31    | 1           | \$34.36                              | \$34.36                       | 2010-07-01 to 2010-12-31 | Credit   |  |  |
| 882260             | 643749 | 2011-01-01 to 2011-06-30    | 6           | \$34.36                              | \$206.16                      | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 882260             | 643749 | 2011-07-01 to 2011-12-31    | 6           | \$34.36                              | \$206.16                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 882260             | 643749 | 2011-12-01 to 2011-12-31    | 1           | \$17.84                              | \$17.84                       | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 882260             | 643749 | 2012-01-01 to 2012-03-31    | 3           | \$34.36                              | \$103.08                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 882260             | 643749 | 2012-01-01 to 2012-03-31    | 3           | \$17.84                              | \$53.52                       | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 882260             | 694251 | 2012-04-01 to 2012-06-30    | 3           | \$120.92                             | \$362.76                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 882260             | 694251 | 2012-07-01 to 2012-12-31    | 6           | \$120.92                             | \$725.52                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 882260             | 694251 | 2013-01-01 to 2013-06-30    | 6           | \$92.93                              | \$557.58                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 882260             | 694251 | 2013-01-01 to 2013-06-30    | 6           | \$120.92                             | \$725.52                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |

Information as of Monday, December 24, 2012

Borough of Manhattan

If you have any questions about the TACs on this report, please email [SCRIE@finance.nyc.gov](mailto:SCRIE@finance.nyc.gov)  
 To change agent/owner information, please download the SCRIE Change Form on [www.nyc.gov/finance](http://www.nyc.gov/finance)

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1490-10**      **511 EAST 78 STREET**

**Managing Agent Information:** STANLEY WASSERMAN  
145 HUGUENOT STREET  
NEW ROCHELLE, NY 10801

**Owner Information:** 78-79 YORK ASSOCIATES LLC  
145 HUGUENOT STREET - 5TH FL.  
NEW ROCHELLE, NY 10801

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| 882294                        | 693090 | 2013-01-01 to 2013-06-30    | 6           | \$66.79                           | \$400.74                      | 2013-01-01 to 2013-06-30 | Credit   |
| <b>Posted Date 2012-12-21</b> |        |                             |             | <b>Total TAC Amount: \$435.96</b> |                               |                          |          |
| 882294                        | 677842 | 2011-01-01 to 2011-06-30    | 6           | \$36.33                           | \$217.98                      | 2011-01-01 to 2011-06-30 | Credit   |
| 882294                        | 677842 | 2011-07-01 to 2011-12-31    | 6           | \$36.33                           | \$217.98                      | 2011-07-01 to 2011-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1490-15**      **519 EAST 78 STREET**

**Managing Agent Information:**  
 STANLEY WASSERMAN  
 78 79 YORK  
 145 HUGUENOT STREET  
 NEW ROCHELLE, NY 10801

**Owner Information:**  
 78-79 YORK ASSOCIATES LLC  
 145 HUGUENOT STREET - 5TH FL.  
 NEW ROCHELLE, NY 10801

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$1,308.12</b> |                               |                          |          |
| 847475                        | 698762 | 2012-03-01 to 2012-06-30    | 4           | \$327.03                            | \$1,308.12                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$4,230.78</b> |                               |                          |          |
| 847475                        | 698762 | 2012-07-01 to 2012-12-31    | 6           | \$327.03                            | \$1,962.18                    | 2012-07-01 to 2012-12-31 | Credit   |
| 860194                        | 667126 | 2012-07-01 to 2012-12-31    | 6           | \$378.10                            | \$2,268.60                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$2,340.28</b> |                               |                          |          |
| 847475                        | 698762 | 2013-01-01 to 2013-06-30    | 6           | \$327.03                            | \$1,962.18                    | 2013-01-01 to 2013-06-30 | Credit   |
| 860194                        | 667126 | 2013-01-01 to 2013-01-31    | 1           | \$378.10                            | \$378.10                      | 2013-01-01 to 2013-06-30 | Credit   |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1490-19      527 EAST 78 STREET**

**Managing Agent Information:**

78-79 YORK ASSOCIATES  
145 HUGUENOT STREET - 5TH FL  
NEW ROCHELLE, NY 10801

**Owner Information:**

78-79 YORK ASSOCIATES LLC  
145 HUGUENOT STREET - 5TH FL.  
NEW ROCHELLE, NY 10801

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$1,845.84</b> |                               |                          |          |
| 851350                        | 690035 | 2012-01-01 to 2012-06-30    | 6           | \$307.64                            | \$1,845.84                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$3,941.22</b> |                               |                          |          |
| 755575C                       | 688312 | 2012-01-01 to 2012-06-30    | 6           | \$656.87                            | \$3,941.22                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$6,322.38</b> |                               |                          |          |
| 755575C                       | 688312 | 2012-07-01 to 2012-12-31    | 6           | \$656.87                            | \$3,941.22                    | 2012-07-01 to 2012-12-31 | Credit   |
| 851350                        | 690035 | 2012-07-01 to 2012-12-31    | 6           | \$307.64                            | \$1,845.84                    | 2012-07-01 to 2012-12-31 | Credit   |
| 873870                        | 673349 | 2012-07-01 to 2012-12-31    | 6           | \$89.22                             | \$535.32                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$5,876.28</b> |                               |                          |          |
| 755575C                       | 688312 | 2013-01-01 to 2013-06-30    | 6           | \$656.87                            | \$3,941.22                    | 2013-01-01 to 2013-06-30 | Credit   |
| 851350                        | 690035 | 2013-01-01 to 2013-06-30    | 6           | \$307.64                            | \$1,845.84                    | 2013-01-01 to 2013-06-30 | Credit   |
| 873870                        | 673349 | 2013-01-01 to 2013-01-31    | 1           | \$89.22                             | \$89.22                       | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1490-23**      **535 EAST 78 STREET**

**Managing Agent Information:**  
STANLEY WASSERMAN  
78 79 YORK  
  
145 HUGUENOT STREET  
NEW ROCHELLE, NY 10801

**Owner Information:**  
78-79 YORK ASSOCIATES LLC  
  
145 HUGUENOT STREET - 5TH FL.  
NEW ROCHELLE, NY 10801

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$4,582.44</b> |                               |                          |          |
| 756722C                       | 692741 | 2012-01-01 to 2012-06-30    | 6           | \$763.74                            | \$4,582.44                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$4,582.44</b> |                               |                          |          |
| 756722C                       | 692741 | 2012-07-01 to 2012-12-31    | 6           | \$763.74                            | \$4,582.44                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$4,582.44</b> |                               |                          |          |
| 756722C                       | 692741 | 2013-01-01 to 2013-06-30    | 6           | \$763.74                            | \$4,582.44                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1490-30**      **532 EAST 79 STREET**

**Managing Agent Information:**  
STANLEY WASSERMAN  
78 79 YORK  
  
145 HUGUENOT STREET  
NEW ROCHELLE, NY 10801

**Owner Information:**  
78-79 YORK ASSOCIATES LLC  
  
145 HUGUENOT STREET - 5TH FL.  
NEW ROCHELLE, NY 10801

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,157.52</b> |                               |                          |          |
| 873825                        | 683227 | 2012-07-01 to 2012-12-31    | 6           | \$192.92                            | \$1,157.52                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,157.52</b> |                               |                          |          |
| 873825                        | 683227 | 2013-01-01 to 2013-06-30    | 6           | \$192.92                            | \$1,157.52                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1490-32**      **524 EAST 79 STREET**

**Managing Agent Information:**  
 STANLEY WASSERMAN  
 78 79 YORK  
 145 HUGUENOT STREET  
 NEW ROCHELLE, NY 10801

**Owner Information:**  
 78-79 YORK ASSOCIATES LLC  
 145 HUGUENOT STREET - 5TH FL.  
 NEW ROCHELLE, NY 10801

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |
|--------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|--|--|
| <b>Posted Date</b> |        | <b>2012-01-23</b>           |             | <b>Total TAC Amount: \$6,814.31</b>  |                               |                          |          |  |  |
| 749128C            | 689402 | 2012-01-01 to 2012-06-30    | 6           | \$740.38                             | \$4,442.28                    | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 845726             | 631191 | 2009-12-01 to 2009-12-31    | 1           | (\$9.46)                             | (\$9.46)                      | 2009-07-01 to 2009-12-31 | Debit    |  |  |
| 845726             | 631191 | 2010-01-01 to 2010-06-30    | 6           | (\$9.46)                             | (\$56.76)                     | 2010-01-01 to 2010-06-30 | Debit    |  |  |
| 845726             | 631191 | 2010-07-01 to 2010-12-31    | 6           | (\$9.46)                             | (\$56.76)                     | 2010-07-01 to 2010-12-31 | Debit    |  |  |
| 845726             | 631191 | 2011-01-01 to 2011-06-30    | 6           | (\$9.46)                             | (\$56.76)                     | 2011-01-01 to 2011-06-30 | Debit    |  |  |
| 845726             | 631191 | 2011-07-01 to 2011-11-30    | 5           | (\$9.46)                             | (\$47.30)                     | 2011-07-01 to 2011-12-31 | Debit    |  |  |
| 845726             | 680633 | 2011-12-01 to 2011-12-31    | 1           | \$331.85                             | \$331.85                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 845726             | 680633 | 2012-01-01 to 2012-06-30    | 6           | \$331.85                             | \$1,991.10                    | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 900371             | 689042 | 2012-01-01 to 2012-06-30    | 6           | \$46.02                              | \$276.12                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| <b>Posted Date</b> |        | <b>2012-05-22</b>           |             | <b>Total TAC Amount: \$11,632.32</b> |                               |                          |          |  |  |
| 749128C            | 689402 | 2012-07-01 to 2012-12-31    | 6           | \$740.38                             | \$4,442.28                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 749275             | 668027 | 2012-07-01 to 2012-12-31    | 6           | \$555.14                             | \$3,330.84                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 845726             | 680633 | 2012-07-01 to 2012-12-31    | 6           | \$331.85                             | \$1,991.10                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 855269             | 676370 | 2012-07-01 to 2012-12-31    | 6           | \$265.33                             | \$1,591.98                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 900371             | 689042 | 2012-07-01 to 2012-12-31    | 6           | \$46.02                              | \$276.12                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1490-32**      **524 EAST 79 STREET**

**Managing Agent Information:**  
STANLEY WASSERMAN  
78 79 YORK  
  
145 HUGUENOT STREET  
NEW ROCHELLE, NY 10801

**Owner Information:**  
78-79 YORK ASSOCIATES LLC  
  
145 HUGUENOT STREET - 5TH FL.  
NEW ROCHELLE, NY 10801

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date</b> |        | <b>2012-11-23</b>           |             | <b>Total TAC Amount: \$9,411.76</b> |                               |                          |          |  |  |  |
| 749128C            | 689402 | 2013-01-01 to 2013-06-30    | 6           | \$740.38                            | \$4,442.28                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 749275             | 668027 | 2013-01-01 to 2013-02-28    | 2           | \$555.14                            | \$1,110.28                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 845726             | 680633 | 2013-01-01 to 2013-06-30    | 6           | \$331.85                            | \$1,991.10                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 855269             | 676370 | 2013-01-01 to 2013-06-30    | 6           | \$265.33                            | \$1,591.98                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 900371             | 689042 | 2013-01-01 to 2013-06-30    | 6           | \$46.02                             | \$276.12                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1490-36**      **516 EAST 79 STREET**

**Managing Agent Information:**

78-79 YORK ASSOCIATES

145 HUGUENOT STREET - 5TH FL  
NEW ROCHELLE, NY 10801

**Owner Information:**

78-79 YORK ASSOCIATES LLC

145 HUGENOT STREET - 5TH FL  
NEW ROCHELLE, NY 10801

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$4,690.80</b> |                               |                          |          |
| 750113C                       | 693251 | 2012-01-01 to 2012-06-30    | 6           | \$781.80                            | \$4,690.80                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$916.44</b>   |                               |                          |          |
| 753395                        | 699497 | 2012-05-01 to 2012-06-30    | 2           | \$458.22                            | \$916.44                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$7,857.72</b> |                               |                          |          |
| 750113C                       | 693251 | 2012-07-01 to 2012-12-31    | 6           | \$781.80                            | \$4,690.80                    | 2012-07-01 to 2012-12-31 | Credit   |
| 753395                        | 699497 | 2012-07-01 to 2012-12-31    | 6           | \$458.22                            | \$2,749.32                    | 2012-07-01 to 2012-12-31 | Credit   |
| 895769                        | 670564 | 2012-07-01 to 2012-12-31    | 6           | \$69.60                             | \$417.60                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$7,648.92</b> |                               |                          |          |
| 750113C                       | 693251 | 2013-01-01 to 2013-06-30    | 6           | \$781.80                            | \$4,690.80                    | 2013-01-01 to 2013-06-30 | Credit   |
| 753395                        | 699497 | 2013-01-01 to 2013-06-30    | 6           | \$458.22                            | \$2,749.32                    | 2013-01-01 to 2013-06-30 | Credit   |
| 895769                        | 670564 | 2013-01-01 to 2013-03-31    | 3           | \$69.60                             | \$208.80                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1490-40**      **510 EAST 79 STREET**

**Managing Agent Information:**  
 STANLEY WASSERMAN  
 78 79 YORK  
 145 HUGUENOT STREET  
 NEW ROCHELLE, NY 10801

**Owner Information:**  
 78-79 YORK ASSOCIATES LLC  
 145 HUGUENOT STREET - 5TH FL.  
 NEW ROCHELLE, NY 10801

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$2,933.58</b>  |                               |                          |          |
| 826343                        | 689862 | 2012-01-01 to 2012-06-30    | 6           | \$488.93                             | \$2,933.58                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$3,496.98</b>  |                               |                          |          |
| 840351                        | 693666 | 2012-01-01 to 2012-06-30    | 6           | \$582.83                             | \$3,496.98                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$8,036.07</b>  |                               |                          |          |
| 826343                        | 689862 | 2012-07-01 to 2012-12-31    | 6           | \$488.93                             | \$2,933.58                    | 2012-07-01 to 2012-12-31 | Credit   |
| 836899                        | 653054 | 2012-07-01 to 2012-09-30    | 3           | \$535.17                             | \$1,605.51                    | 2012-07-01 to 2012-12-31 | Credit   |
| 840351                        | 693666 | 2012-07-01 to 2012-12-31    | 6           | \$582.83                             | \$3,496.98                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-08-20</b> |        |                             |             | <b>Total TAC Amount: \$1,767.63</b>  |                               |                          |          |
| 836899                        | 712050 | 2012-10-01 to 2012-12-31    | 3           | \$589.21                             | \$1,767.63                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$10,504.38</b> |                               |                          |          |
| 826343                        | 637789 | 2010-01-01 to 2010-06-30    | 6           | \$25.08                              | \$150.48                      | 2010-01-01 to 2010-06-30 | Credit   |
| 826343                        | 637789 | 2010-07-01 to 2010-12-31    | 6           | \$25.08                              | \$150.48                      | 2010-07-01 to 2010-12-31 | Credit   |
| 826343                        | 637789 | 2011-01-01 to 2011-06-30    | 6           | \$19.80                              | \$118.80                      | 2011-01-01 to 2011-06-30 | Credit   |
| 826343                        | 637789 | 2011-07-01 to 2011-12-31    | 6           | \$19.80                              | \$118.80                      | 2011-07-01 to 2011-12-31 | Credit   |
| 826343                        | 689862 | 2013-01-01 to 2013-06-30    | 6           | \$488.93                             | \$2,933.58                    | 2013-01-01 to 2013-06-30 | Credit   |
| 836899                        | 712050 | 2013-01-01 to 2013-06-30    | 6           | \$589.21                             | \$3,535.26                    | 2013-01-01 to 2013-06-30 | Credit   |
| 840351                        | 693666 | 2013-01-01 to 2013-06-30    | 6           | \$582.83                             | \$3,496.98                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1490-44**      **504 EAST 79 STREET**

**Managing Agent Information:**  
 STANLEY WASSERMAN  
 78 79 YORK  
 145 HUGUENOT STREET  
 NEW ROCHELLE, NY 10801

**Owner Information:**  
 78-79 YORK ASSOCIATES LLC  
 145 HUGUENOT STREET - 5TH FL.  
 NEW ROCHELLE, NY 10801

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date</b> |        | <b>2012-02-22</b>           |             | <b>Total TAC Amount: \$4,012.16</b> |                               |                          |          |  |
| 820774             | 529289 | 2007-01-01 to 2007-06-30    | 6           | (\$2.36)                            | (\$14.16)                     | 2007-01-01 to 2007-06-30 | Debit    |  |
| 820774             | 529289 | 2007-07-01 to 2007-10-31    | 4           | (\$2.36)                            | (\$9.44)                      | 2007-07-01 to 2007-12-31 | Debit    |  |
| 820774             | 573877 | 2007-11-01 to 2007-12-31    | 2           | (\$2.36)                            | (\$4.72)                      | 2007-07-01 to 2007-12-31 | Debit    |  |
| 820774             | 573877 | 2008-01-01 to 2008-06-30    | 6           | (\$2.36)                            | (\$14.16)                     | 2008-01-01 to 2008-06-30 | Debit    |  |
| 820774             | 573877 | 2008-07-01 to 2008-12-31    | 6           | (\$2.36)                            | (\$14.16)                     | 2008-07-01 to 2008-12-31 | Debit    |  |
| 820774             | 573877 | 2009-01-01 to 2009-06-30    | 6           | (\$2.36)                            | (\$14.16)                     | 2009-01-01 to 2009-06-30 | Debit    |  |
| 820774             | 573877 | 2009-07-01 to 2009-10-31    | 4           | (\$2.36)                            | (\$9.44)                      | 2009-07-01 to 2009-12-31 | Debit    |  |
| 820774             | 636741 | 2009-11-01 to 2009-12-31    | 2           | (\$10.94)                           | (\$21.88)                     | 2009-07-01 to 2009-12-31 | Debit    |  |
| 820774             | 636741 | 2010-01-01 to 2010-06-30    | 6           | (\$10.94)                           | (\$65.64)                     | 2010-01-01 to 2010-06-30 | Debit    |  |
| 820774             | 636741 | 2010-07-01 to 2010-12-31    | 6           | (\$10.94)                           | (\$65.64)                     | 2010-07-01 to 2010-12-31 | Debit    |  |
| 820774             | 636741 | 2011-01-01 to 2011-06-30    | 6           | (\$10.94)                           | (\$65.64)                     | 2011-01-01 to 2011-06-30 | Debit    |  |
| 820774             | 636741 | 2011-07-01 to 2011-10-31    | 4           | (\$10.94)                           | (\$43.76)                     | 2011-07-01 to 2011-12-31 | Debit    |  |
| 820774             | 685063 | 2011-11-01 to 2011-12-31    | 2           | \$544.37                            | \$1,088.74                    | 2011-07-01 to 2011-12-31 | Credit   |  |
| 820774             | 685063 | 2012-01-01 to 2012-06-30    | 6           | \$544.37                            | \$3,266.22                    | 2012-01-01 to 2012-06-30 | Credit   |  |
| <b>Posted Date</b> |        | <b>2012-04-19</b>           |             | <b>Total TAC Amount: \$120.00</b>   |                               |                          |          |  |
| 906375             | 699489 | 2012-03-01 to 2012-04-30    | 2           | \$60.00                             | \$120.00                      | 2012-01-01 to 2012-06-30 | Credit   |  |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1490-44      504 EAST 79 STREET**

**Managing Agent Information:**  
 STANLEY WASSERMAN  
 78 79 YORK  
 145 HUGUENOT STREET  
 NEW ROCHELLE, NY 10801

**Owner Information:**  
 78-79 YORK ASSOCIATES LLC  
 145 HUGUENOT STREET - 5TH FL.  
 NEW ROCHELLE, NY 10801

| Docket #                      | App #  | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|-------------------------------|--------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date 2012-05-22</b> |        | <b>Total TAC Amount: \$5,459.40</b> |             |                    |                               |                          |          |  |
| 820774                        | 685063 | 2012-07-01 to 2012-12-31            | 6           | \$544.37           | \$3,266.22                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 872151                        | 668083 | 2012-07-01 to 2012-12-31            | 6           | \$299.91           | \$1,799.46                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 906400                        | 699646 | 2012-03-01 to 2012-04-30            | 2           | \$14.66            | \$29.32                       | 2012-01-01 to 2012-06-30 | Credit   |  |
| 906400                        | 703668 | 2012-05-01 to 2012-06-30            | 2           | \$45.55            | \$91.10                       | 2012-01-01 to 2012-06-30 | Credit   |  |
| 906400                        | 703668 | 2012-07-01 to 2012-12-31            | 6           | \$45.55            | \$273.30                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date 2012-06-22</b> |        | <b>Total TAC Amount: \$821.82</b>   |             |                    |                               |                          |          |  |
| 906375                        | 699489 | 2012-03-01 to 2012-04-30            | 2           | (\$14.77)          | (\$29.54)                     | 2012-01-01 to 2012-06-30 | Debit    |  |
| 906375                        | 704957 | 2012-05-01 to 2012-06-30            | 2           | \$106.42           | \$212.84                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 906375                        | 704957 | 2012-07-01 to 2012-12-31            | 6           | \$106.42           | \$638.52                      | 2012-07-01 to 2012-12-31 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1490-44**      **504 EAST 79 STREET**

**Managing Agent Information:**  
 STANLEY WASSERMAN  
 78 79 YORK  
 145 HUGUENOT STREET  
 NEW ROCHELLE, NY 10801

**Owner Information:**  
 78-79 YORK ASSOCIATES LLC  
 145 HUGUENOT STREET - 5TH FL.  
 NEW ROCHELLE, NY 10801

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date</b> |        | <b>2012-09-21</b>           |             | <b>Total TAC Amount: (\$566.28)</b> |                               |                          |          |  |
| 820774             | 529289 | 2007-07-01 to 2007-10-31    | 4           | (\$8.58)                            | (\$34.32)                     | 2007-07-01 to 2007-12-31 | Debit    |  |
| 820774             | 573877 | 2007-11-01 to 2007-12-31    | 2           | (\$8.58)                            | (\$17.16)                     | 2007-07-01 to 2007-12-31 | Debit    |  |
| 820774             | 573877 | 2008-01-01 to 2008-06-30    | 6           | (\$8.58)                            | (\$51.48)                     | 2008-01-01 to 2008-06-30 | Debit    |  |
| 820774             | 573877 | 2008-07-01 to 2008-12-31    | 6           | (\$8.58)                            | (\$51.48)                     | 2008-07-01 to 2008-12-31 | Debit    |  |
| 820774             | 573877 | 2009-01-01 to 2009-06-30    | 6           | (\$8.58)                            | (\$51.48)                     | 2009-01-01 to 2009-06-30 | Debit    |  |
| 820774             | 573877 | 2009-07-01 to 2009-10-31    | 4           | (\$8.58)                            | (\$34.32)                     | 2009-07-01 to 2009-12-31 | Debit    |  |
| 820774             | 636741 | 2009-11-01 to 2009-12-31    | 2           | (\$8.58)                            | (\$17.16)                     | 2009-07-01 to 2009-12-31 | Debit    |  |
| 820774             | 636741 | 2010-01-01 to 2010-06-30    | 6           | (\$8.58)                            | (\$51.48)                     | 2010-01-01 to 2010-06-30 | Debit    |  |
| 820774             | 636741 | 2010-07-01 to 2010-12-31    | 6           | (\$8.58)                            | (\$51.48)                     | 2010-07-01 to 2010-12-31 | Debit    |  |
| 820774             | 636741 | 2011-01-01 to 2011-06-30    | 6           | (\$8.58)                            | (\$51.48)                     | 2011-01-01 to 2011-06-30 | Debit    |  |
| 820774             | 636741 | 2011-07-01 to 2011-10-31    | 4           | (\$8.58)                            | (\$34.32)                     | 2011-07-01 to 2011-12-31 | Debit    |  |
| 820774             | 685063 | 2011-11-01 to 2011-12-31    | 2           | (\$8.58)                            | (\$17.16)                     | 2011-07-01 to 2011-12-31 | Debit    |  |
| 820774             | 685063 | 2012-01-01 to 2012-06-30    | 6           | (\$8.58)                            | (\$51.48)                     | 2012-01-01 to 2012-06-30 | Debit    |  |
| 820774             | 685063 | 2012-07-01 to 2012-12-31    | 6           | (\$8.58)                            | (\$51.48)                     | 2012-07-01 to 2012-12-31 | Debit    |  |
| <b>Posted Date</b> |        | <b>2012-11-23</b>           |             | <b>Total TAC Amount: \$5,235.10</b> |                               |                          |          |  |
| 820774             | 685063 | 2013-01-01 to 2013-06-30    | 6           | \$544.37                            | \$3,266.22                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 820774             | 685063 | 2013-01-01 to 2013-06-30    | 6           | (\$8.58)                            | (\$51.48)                     | 2013-01-01 to 2013-06-30 | Debit    |  |
| 872151             | 668083 | 2013-01-01 to 2013-04-30    | 4           | \$299.91                            | \$1,199.64                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 906375             | 704957 | 2013-01-01 to 2013-06-30    | 6           | \$106.42                            | \$638.52                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| 906400             | 703668 | 2013-01-01 to 2013-04-30    | 4           | \$45.55                             | \$182.20                      | 2013-01-01 to 2013-06-30 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1491-144 58 EAST 80 STREET**

**Managing Agent Information:**  
 BERNARD FRIEDMAN  
 FRIEDMAN MANAGEMENT CO  
 770 LEXINGTON AVENUE  
 NEW YORK, NY 10075

**Owner Information:**  
 128 EAST 86TH STREET  
 JOINT VENTURE  
 128 EAST 86TH STREET  
 NEW YORK, NY 10028

| Docket #                      | App #  | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|-------------------------------|--------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date 2012-04-19</b> |        | <b>Total TAC Amount: \$2,300.48</b> |             |                    |                               |                          |          |  |
| 876027                        | 643813 | 2010-03-01 to 2010-06-30            | 4           | \$60.00            | \$240.00                      | 2010-01-01 to 2010-06-30 | Credit   |  |
| 876027                        | 643813 | 2010-07-01 to 2010-12-31            | 6           | \$60.00            | \$360.00                      | 2010-07-01 to 2010-12-31 | Credit   |  |
| 876027                        | 643813 | 2011-01-01 to 2011-06-30            | 6           | \$60.00            | \$360.00                      | 2011-01-01 to 2011-06-30 | Credit   |  |
| 876027                        | 643813 | 2011-07-01 to 2011-12-31            | 6           | \$60.00            | \$360.00                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 876027                        | 643813 | 2012-01-01 to 2012-02-29            | 2           | \$60.00            | \$120.00                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 876027                        | 695664 | 2012-03-01 to 2012-06-30            | 4           | \$128.75           | \$515.00                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 893025                        | 630526 | 2010-01-01 to 2010-06-30            | 6           | \$57.58            | \$345.48                      | 2010-01-01 to 2010-06-30 | Credit   |  |
| <b>Posted Date 2012-05-22</b> |        | <b>Total TAC Amount: \$772.50</b>   |             |                    |                               |                          |          |  |
| 876027                        | 695664 | 2012-07-01 to 2012-12-31            | 6           | \$128.75           | \$772.50                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date 2012-11-23</b> |        | <b>Total TAC Amount: \$772.50</b>   |             |                    |                               |                          |          |  |
| 876027                        | 695664 | 2013-01-01 to 2013-06-30            | 6           | \$128.75           | \$772.50                      | 2013-01-01 to 2013-06-30 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1492-49**      1067 MADISON AVENUE

**Managing Agent Information:**  
81ST REALTY CORP  
6 FURLER STREET  
TOTOWA, NJ 07512

**Owner Information:**  
81ST REALTY CORP  
6 FURLER STREET  
TOTOWA, NJ 07512

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$28.80</b>    |                               |                          |          |
| 891784                        | 628155 | 2009-10-01 to 2009-12-31    | 3           | \$9.60                              | \$28.80                       | 2009-07-01 to 2009-12-31 | Credit   |
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$1,949.64</b> |                               |                          |          |
| 891784                        | 692987 | 2012-01-01 to 2012-06-30    | 6           | \$324.94                            | \$1,949.64                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,949.64</b> |                               |                          |          |
| 891784                        | 692987 | 2012-07-01 to 2012-12-31    | 6           | \$324.94                            | \$1,949.64                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,949.64</b> |                               |                          |          |
| 891784                        | 692987 | 2013-01-01 to 2013-06-30    | 6           | \$324.94                            | \$1,949.64                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1492-142**      **50 EAST 81 STREET**

**Managing Agent Information:**  
WITOLD SZEWCZYK  
920 PARK AVENUE  
NEW YORK, NY 10028

**Owner Information:**  
GBF REALTY CORP  
920 PARK AVENUE  
NEW YORK, NY 10028

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$736.20</b> |                               |                          |          |
| 887775                        | 667788 | 2012-07-01 to 2012-12-31    | 6           | \$122.70                          | \$736.20                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$245.40</b> |                               |                          |          |
| 887775                        | 667788 | 2013-01-01 to 2013-02-28    | 2           | \$122.70                          | \$245.40                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

## BBL:1-1492-167 4 EAST 81 STREET

**Managing Agent Information:**  
MARTIN MARCUS  
4 EAST 81 STREET  
NEW YORK, NY 10028

**Owner Information:**  
MARTIN MARCUS  
4 EAST 81 STREET  
NEW YORK, NY 10028

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,349.28</b> |                               |                          |          |
| 888853                        | 680069 | 2012-07-01 to 2012-12-31    | 6           | \$224.88                            | \$1,349.28                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,349.28</b> |                               |                          |          |
| 888853                        | 680069 | 2013-01-01 to 2013-06-30    | 6           | \$224.88                            | \$1,349.28                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1494-15**      1094 MADISON AVENUE

**Managing Agent Information:**  
 EVELYN FUSCO  
 8 EAST 48 STREET  
 NEW YORK, NY 10017

**Owner Information:**  
 GEREL CORPORATION  
 8 EAST 48 STREET  
 NEW YORK, NY 10017

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,177.68</b> |                               |                          |          |  |  |
| 898333                        | 662679 | 2012-07-01 to 2012-12-31    | 6           | \$196.28                            | \$1,177.68                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| <b>Posted Date 2012-08-20</b> |        |                             |             | <b>Total TAC Amount: \$4,526.40</b> |                               |                          |          |  |  |
| 868559                        | 570398 | 2007-11-01 to 2007-12-31    | 2           | (\$40.00)                           | (\$80.00)                     | 2007-07-01 to 2007-12-31 | Debit    |  |  |
| 868559                        | 570398 | 2007-11-01 to 2007-12-31    | 2           | \$63.02                             | \$126.04                      | 2007-07-01 to 2007-12-31 | Credit   |  |  |
| 868559                        | 570398 | 2008-01-01 to 2008-06-30    | 6           | \$63.02                             | \$378.12                      | 2008-01-01 to 2008-06-30 | Credit   |  |  |
| 868559                        | 570398 | 2008-01-01 to 2008-06-30    | 6           | (\$40.00)                           | (\$240.00)                    | 2008-01-01 to 2008-06-30 | Debit    |  |  |
| 868559                        | 570398 | 2008-07-01 to 2008-12-31    | 6           | (\$40.00)                           | (\$240.00)                    | 2008-07-01 to 2008-12-31 | Debit    |  |  |
| 868559                        | 570398 | 2008-07-01 to 2008-10-31    | 4           | \$63.02                             | \$252.08                      | 2008-07-01 to 2008-12-31 | Credit   |  |  |
| 868559                        | 570398 | 2009-01-01 to 2009-06-30    | 6           | (\$40.00)                           | (\$240.00)                    | 2009-01-01 to 2009-06-30 | Debit    |  |  |
| 868559                        | 570398 | 2009-07-01 to 2009-10-31    | 4           | (\$40.00)                           | (\$160.00)                    | 2009-07-01 to 2009-12-31 | Debit    |  |  |
| 868559                        | 706604 | 2008-11-01 to 2008-12-31    | 2           | \$125.00                            | \$250.00                      | 2008-07-01 to 2008-12-31 | Credit   |  |  |
| 868559                        | 706604 | 2009-01-01 to 2009-06-30    | 6           | \$125.00                            | \$750.00                      | 2009-01-01 to 2009-06-30 | Credit   |  |  |
| 868559                        | 706604 | 2009-07-01 to 2009-12-31    | 6           | \$125.00                            | \$750.00                      | 2009-07-01 to 2009-12-31 | Credit   |  |  |
| 868559                        | 706604 | 2010-01-01 to 2010-06-30    | 6           | \$125.00                            | \$750.00                      | 2010-01-01 to 2010-06-30 | Credit   |  |  |
| 868559                        | 706604 | 2010-07-01 to 2010-10-31    | 4           | \$125.00                            | \$500.00                      | 2010-07-01 to 2010-12-31 | Credit   |  |  |
| 868559                        | 710313 | 2010-11-01 to 2010-12-31    | 2           | \$144.18                            | \$288.36                      | 2010-07-01 to 2010-12-31 | Credit   |  |  |
| 868559                        | 710313 | 2011-01-01 to 2011-06-30    | 6           | \$144.18                            | \$865.08                      | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 868559                        | 710313 | 2011-07-01 to 2011-10-31    | 4           | \$144.18                            | \$576.72                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1494-15**      1094 MADISON AVENUE

**Managing Agent Information:**  
EVELYN FUSCO  
8 EAST 48 STREET  
NEW YORK, NY 10017

**Owner Information:**  
GEREL CORPORATION  
8 EAST 48 STREET  
NEW YORK, NY 10017

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date</b> |        |                             |             | <b>2012-11-23</b>                   |                               |                          |          |  |  |  |
|                    |        |                             |             | <b>Total TAC Amount: \$1,769.30</b> |                               |                          |          |  |  |  |
| 898333             | 719521 | 2013-01-01 to 2013-06-30    | 6           | \$262.80                            | \$1,576.80                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 910264             | 717476 | 2012-10-01 to 2012-12-31    | 3           | \$38.50                             | \$115.50                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| 910264             | 717476 | 2013-01-01 to 2013-02-28    | 2           | \$38.50                             | \$77.00                       | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1495-111**      19 EAST 83 STREET

**Managing Agent Information:** GEORGE M HEINRICH  
P.O. BOX 367  
ELMWOOD PARK, NJ 07407

**Owner Information:** GEORGE M HEINRICH  
P.O. BOX 367  
ELMWOOD PARK, NJ 07407

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-03-20</b> |        |                             |             | <b>Total TAC Amount: \$360.00</b>   |                               |                          |          |
| 904653                        | 690663 | 2011-12-01 to 2011-12-31    | 1           | \$60.00                             | \$60.00                       | 2011-07-01 to 2011-12-31 | Credit   |
| 904653                        | 690663 | 2012-01-01 to 2012-05-31    | 5           | \$60.00                             | \$300.00                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,363.80</b> |                               |                          |          |
| 858144                        | 682641 | 2012-07-01 to 2012-12-31    | 6           | \$227.30                            | \$1,363.80                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-07-19</b> |        |                             |             | <b>Total TAC Amount: \$950.11</b>   |                               |                          |          |
| 904653                        | 707351 | 2012-06-01 to 2012-06-30    | 1           | \$135.73                            | \$135.73                      | 2012-01-01 to 2012-06-30 | Credit   |
| 904653                        | 707351 | 2012-07-01 to 2012-12-31    | 6           | \$135.73                            | \$814.38                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$2,178.18</b> |                               |                          |          |
| 858144                        | 682641 | 2013-01-01 to 2013-06-30    | 6           | \$227.30                            | \$1,363.80                    | 2013-01-01 to 2013-06-30 | Credit   |
| 904653                        | 707351 | 2013-01-01 to 2013-06-30    | 6           | \$135.73                            | \$814.38                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1496-21**      1125 MADISON AVENUE

**Managing Agent Information:** EDWARD STEINMAN  
KINWAY REALTY  
271 MADISON AVENUE - #22  
NEW YORK, NY 10016

**Owner Information:** PARCEL ONE LLC  
271 MADISON AVENUE  
NEW YORK, NY 10016

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,761.78</b> |                               |                          |          |
| 891071                        | 683514 | 2012-07-01 to 2012-12-31    | 6           | \$293.63                            | \$1,761.78                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,761.78</b> |                               |                          |          |
| 891071                        | 683514 | 2013-01-01 to 2013-06-30    | 6           | \$293.63                            | \$1,761.78                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1497-9**

**1150 MADISON AVENUE**

**Managing Agent Information:**  
 PETER PERACCHIO  
 URBAN ASSOCCIATES  
 400 WEST 59 STREET - 3FL  
 NEW YORK, NY 10019

**Owner Information:**  
 12 EAST 86 STREET ASSOCIATES  
 C/O NYUPM  
 400 WEST 59TH STREET-3 FL  
 NEW YORK, NY 10019

| Docket #                      | App #  | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|-------------------------------|--------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date 2012-03-20</b> |        | <b>Total TAC Amount: \$1,764.72</b> |             |                    |                               |                          |          |  |
| 881891                        | 659509 | 2010-05-01 to 2010-06-30            | 2           | \$73.53            | \$147.06                      | 2010-01-01 to 2010-06-30 | Credit   |  |
| 881891                        | 659509 | 2010-07-01 to 2010-12-31            | 6           | \$73.53            | \$441.18                      | 2010-07-01 to 2010-12-31 | Credit   |  |
| 881891                        | 659509 | 2011-01-01 to 2011-06-30            | 6           | \$73.53            | \$441.18                      | 2011-01-01 to 2011-06-30 | Credit   |  |
| 881891                        | 659509 | 2011-07-01 to 2011-12-31            | 6           | \$73.53            | \$441.18                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 881891                        | 659509 | 2012-01-01 to 2012-04-30            | 4           | \$73.53            | \$294.12                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| <b>Posted Date 2012-05-22</b> |        | <b>Total TAC Amount: \$5,144.90</b> |             |                    |                               |                          |          |  |
| 805191                        | 674693 | 2012-07-01 to 2012-12-31            | 6           | \$332.09           | \$1,992.54                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 881891                        | 701256 | 2012-05-01 to 2012-06-30            | 2           | \$167.71           | \$335.42                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 881891                        | 701256 | 2012-07-01 to 2012-12-31            | 6           | \$167.71           | \$1,006.26                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 895293                        | 662787 | 2012-07-01 to 2012-12-31            | 6           | \$164.96           | \$989.76                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 895347                        | 671904 | 2012-07-01 to 2012-12-31            | 6           | \$136.82           | \$820.92                      | 2012-07-01 to 2012-12-31 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1497-9**

**1150 MADISON AVENUE**

**Managing Agent Information:**  
 PETER PERACCHIO  
 URBAN ASSOCIATES  
 400 WEST 59 STREET - 3FL  
 NEW YORK, NY 10019

**Owner Information:**  
 12 EAST 86 STREET ASSOCIATES  
 C/O NYUPM  
 400 WEST 59TH STREET-3 FL  
 NEW YORK, NY 10019

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount       | Total TAC for this Tax Period | TAX Period               | TAC Type |
|--------------------|--------|-----------------------------|-------------|--------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date</b> |        | <b>2012-08-20</b>           |             | <b>Total TAC Amount:</b> |                               | <b>(\$89.12)</b>         |          |
| 881891             | 659509 | 2011-05-01 to 2011-06-30    | 2           | \$26.64                  | \$53.28                       | 2011-01-01 to 2011-06-30 | Credit   |
| 881891             | 659509 | 2011-07-01 to 2011-12-31    | 6           | \$26.64                  | \$159.84                      | 2011-07-01 to 2011-12-31 | Credit   |
| 881891             | 659509 | 2012-01-01 to 2012-04-30    | 4           | \$26.64                  | \$106.56                      | 2012-01-01 to 2012-06-30 | Credit   |
| 881891             | 701256 | 2012-05-01 to 2012-06-30    | 2           | \$26.64                  | \$53.28                       | 2012-01-01 to 2012-06-30 | Credit   |
| 881891             | 701256 | 2012-07-01 to 2012-12-31    | 6           | \$26.64                  | \$159.84                      | 2012-07-01 to 2012-12-31 | Credit   |
| 895293             | 662787 | 2012-06-01 to 2012-06-30    | 1           | (\$164.96)               | (\$164.96)                    | 2012-01-01 to 2012-06-30 | Debit    |
| 895293             | 662787 | 2012-07-01 to 2012-12-31    | 6           | (\$164.96)               | (\$989.76)                    | 2012-07-01 to 2012-12-31 | Debit    |
| 895347             | 671904 | 2011-05-01 to 2011-06-30    | 2           | \$26.64                  | \$53.28                       | 2011-01-01 to 2011-06-30 | Credit   |
| 895347             | 671904 | 2011-07-01 to 2011-12-31    | 6           | \$26.64                  | \$159.84                      | 2011-07-01 to 2011-12-31 | Credit   |
| 895347             | 671904 | 2012-01-01 to 2012-06-30    | 6           | \$26.64                  | \$159.84                      | 2012-01-01 to 2012-06-30 | Credit   |
| 895347             | 671904 | 2012-07-01 to 2012-12-31    | 6           | \$26.64                  | \$159.84                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date</b> |        | <b>2012-09-21</b>           |             | <b>Total TAC Amount:</b> |                               | <b>\$532.80</b>          |          |
| 805191             | 674693 | 2011-05-01 to 2011-06-30    | 2           | \$26.64                  | \$53.28                       | 2011-01-01 to 2011-06-30 | Credit   |
| 805191             | 674693 | 2011-07-01 to 2011-12-31    | 6           | \$26.64                  | \$159.84                      | 2011-07-01 to 2011-12-31 | Credit   |
| 805191             | 674693 | 2012-01-01 to 2012-06-30    | 6           | \$26.64                  | \$159.84                      | 2012-01-01 to 2012-06-30 | Credit   |
| 805191             | 674693 | 2012-07-01 to 2012-12-31    | 6           | \$26.64                  | \$159.84                      | 2012-07-01 to 2012-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1497-9**

**1150 MADISON AVENUE**

**Managing Agent Information:**  
 PETER PERACCHIO  
 URBAN ASSOCIATES  
 400 WEST 59 STREET - 3FL  
 NEW YORK, NY 10019

**Owner Information:**  
 12 EAST 86 STREET ASSOCIATES  
 C/O NYUPM  
 400 WEST 59TH STREET-3 FL  
 NEW YORK, NY 10019

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date</b> |        | <b>2012-11-23</b>           |             | <b>Total TAC Amount: \$3,437.72</b> |                               |                          |          |
| 805191             | 674693 | 2013-01-01 to 2013-04-30    | 4           | \$26.64                             | \$106.56                      | 2013-01-01 to 2013-06-30 | Credit   |
| 805191             | 674693 | 2013-01-01 to 2013-04-30    | 4           | \$332.09                            | \$1,328.36                    | 2013-01-01 to 2013-06-30 | Credit   |
| 881891             | 701256 | 2013-01-01 to 2013-06-30    | 6           | \$167.71                            | \$1,006.26                    | 2013-01-01 to 2013-06-30 | Credit   |
| 881891             | 701256 | 2013-01-01 to 2013-06-30    | 6           | \$26.64                             | \$159.84                      | 2013-01-01 to 2013-06-30 | Credit   |
| 895293             | 662787 | 2011-05-01 to 2011-06-30    | 2           | \$26.64                             | \$53.28                       | 2011-01-01 to 2011-06-30 | Credit   |
| 895293             | 662787 | 2011-07-01 to 2011-12-31    | 6           | \$26.64                             | \$159.84                      | 2011-07-01 to 2011-12-31 | Credit   |
| 895293             | 662787 | 2012-01-01 to 2012-05-31    | 5           | \$26.64                             | \$133.20                      | 2012-01-01 to 2012-06-30 | Credit   |
| 895347             | 671904 | 2013-01-01 to 2013-03-31    | 3           | \$26.64                             | \$79.92                       | 2013-01-01 to 2013-06-30 | Credit   |
| 895347             | 671904 | 2013-01-01 to 2013-03-31    | 3           | \$136.82                            | \$410.46                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1500-65**      **4 EAST 89 STREET**

**Managing Agent Information:**  
 ANDREW HOFFMAN  
 ARMED REALTY CO  
 435 WEST23RD STREET  
 NEW YORK, NY 10011

**Owner Information:**  
 ANDREW HOFFMAN  
 ARMED REALTY COMPANY  
 435 WEST 23 STREET  
 NEW YORK, NY 10011

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$512.64</b>   |                               |                          |          |
| 902897                        | 680301 | 2011-10-01 to 2011-12-31    | 3           | \$56.96                             | \$170.88                      | 2011-07-01 to 2011-12-31 | Credit   |
| 902897                        | 680301 | 2012-01-01 to 2012-06-30    | 6           | \$56.96                             | \$341.76                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$535.04</b>   |                               |                          |          |
| 902897                        | 680301 | 2011-11-01 to 2011-12-31    | 2           | \$66.88                             | \$133.76                      | 2011-07-01 to 2011-12-31 | Credit   |
| 902897                        | 680301 | 2012-01-01 to 2012-06-30    | 6           | \$66.88                             | \$401.28                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$3,630.00</b> |                               |                          |          |
| 851888                        | 652792 | 2010-11-01 to 2010-12-31    | 2           | \$100.32                            | \$200.64                      | 2010-07-01 to 2010-12-31 | Credit   |
| 851888                        | 652792 | 2011-01-01 to 2011-06-30    | 6           | \$100.32                            | \$601.92                      | 2011-01-01 to 2011-06-30 | Credit   |
| 851888                        | 652792 | 2011-07-01 to 2011-10-31    | 4           | \$100.32                            | \$401.28                      | 2011-07-01 to 2011-12-31 | Credit   |
| 851888                        | 652792 | 2011-11-01 to 2011-12-31    | 2           | \$73.30                             | \$146.60                      | 2011-07-01 to 2011-12-31 | Credit   |
| 851888                        | 652792 | 2012-01-01 to 2012-06-30    | 6           | \$73.30                             | \$439.80                      | 2012-01-01 to 2012-06-30 | Credit   |
| 887578                        | 610856 | 2010-11-01 to 2010-11-30    | 1           | \$100.32                            | \$100.32                      | 2010-07-01 to 2010-12-31 | Credit   |
| 887578                        | 665240 | 2010-12-01 to 2010-12-31    | 1           | \$100.32                            | \$100.32                      | 2010-07-01 to 2010-12-31 | Credit   |
| 887578                        | 665240 | 2011-01-01 to 2011-06-30    | 6           | \$100.32                            | \$601.92                      | 2011-01-01 to 2011-06-30 | Credit   |
| 887578                        | 665240 | 2011-07-01 to 2011-10-31    | 4           | \$100.32                            | \$401.28                      | 2011-07-01 to 2011-12-31 | Credit   |
| 887578                        | 665240 | 2011-11-01 to 2011-12-31    | 2           | \$79.49                             | \$158.98                      | 2011-07-01 to 2011-12-31 | Credit   |
| 887578                        | 665240 | 2012-01-01 to 2012-06-30    | 6           | \$79.49                             | \$476.94                      | 2012-01-01 to 2012-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

## BBL:1-1500-65 4 EAST 89 STREET

**Managing Agent Information:**  
 ANDREW HOFFMAN  
 ARMED REALTY CO  
 435 WEST23RD STREET  
 NEW YORK, NY 10011

**Owner Information:**  
 ANDREW HOFFMAN  
 ARMED REALTY COMPANY  
 435 WEST 23 STREET  
 NEW YORK, NY 10011

| Docket #                      | App #  | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|-------------------------------|--------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date 2012-05-22</b> |        | <b>Total TAC Amount: \$3,779.34</b> |             |                    |                               |                          |          |  |
| 817697                        | 680877 | 2012-07-01 to 2012-12-31            | 6           | \$229.76           | \$1,378.56                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 851888                        | 652792 | 2012-07-01 to 2012-07-31            | 1           | \$349.11           | \$349.11                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 851888                        | 652792 | 2012-07-01 to 2012-07-31            | 1           | \$73.30            | \$73.30                       | 2012-07-01 to 2012-12-31 | Credit   |  |
| 887578                        | 665240 | 2012-07-01 to 2012-11-30            | 5           | \$163.41           | \$817.05                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 887578                        | 665240 | 2012-07-01 to 2012-11-30            | 5           | \$79.49            | \$397.45                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 887578                        | 665240 | 2012-11-01 to 2012-11-30            | 1           | \$20.83            | \$20.83                       | 2012-07-01 to 2012-12-31 | Credit   |  |
| 902897                        | 680301 | 2012-07-01 to 2012-12-31            | 6           | \$56.96            | \$341.76                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 902897                        | 680301 | 2012-07-01 to 2012-12-31            | 6           | \$66.88            | \$401.28                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date 2012-08-20</b> |        | <b>Total TAC Amount: \$3,450.94</b> |             |                    |                               |                          |          |  |
| 817697                        | 624361 | 2010-11-01 to 2010-12-31            | 2           | \$33.44            | \$66.88                       | 2010-07-01 to 2010-12-31 | Credit   |  |
| 817697                        | 624361 | 2011-01-01 to 2011-06-30            | 6           | \$33.44            | \$200.64                      | 2011-01-01 to 2011-06-30 | Credit   |  |
| 817697                        | 624361 | 2011-07-01 to 2011-09-30            | 3           | \$33.44            | \$100.32                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 817697                        | 680877 | 2011-10-01 to 2011-12-31            | 3           | \$33.44            | \$100.32                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 817697                        | 680877 | 2012-01-01 to 2012-06-30            | 6           | \$33.44            | \$200.64                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 817697                        | 680877 | 2012-07-01 to 2012-12-31            | 6           | \$33.44            | \$200.64                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 851888                        | 711254 | 2012-08-01 to 2012-12-31            | 5           | \$516.30           | \$2,581.50                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date 2012-11-23</b> |        | <b>Total TAC Amount: \$4,677.00</b> |             |                    |                               |                          |          |  |
| 817697                        | 680877 | 2013-01-01 to 2013-06-30            | 6           | \$33.44            | \$200.64                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| 817697                        | 680877 | 2013-01-01 to 2013-06-30            | 6           | \$229.76           | \$1,378.56                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 851888                        | 711254 | 2013-01-01 to 2013-06-30            | 6           | \$516.30           | \$3,097.80                    | 2013-01-01 to 2013-06-30 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

## BBL:1-1500-65 4 EAST 89 STREET

**Managing Agent Information:**  
ANDREW HOFFMAN  
ARMED REALTY CO  
435 WEST23RD STREET  
NEW YORK, NY 10011

**Owner Information:**  
ANDREW HOFFMAN  
ARMED REALTY COMPANY  
435 WEST 23 STREET  
NEW YORK, NY 10011

| Docket #           | App #             | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |
|--------------------|-------------------|-----------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date</b> | <b>2012-12-21</b> |                             |             |                    | <b>Total TAC Amount:</b>      | <b>\$60.48</b>           |          |
| 817697             | 680877            | 2011-10-01 to 2011-12-31    | 3           | \$2.88             | \$8.64                        | 2011-07-01 to 2011-12-31 | Credit   |
| 817697             | 680877            | 2012-01-01 to 2012-06-30    | 6           | \$2.88             | \$17.28                       | 2012-01-01 to 2012-06-30 | Credit   |
| 817697             | 680877            | 2012-07-01 to 2012-12-31    | 6           | \$2.88             | \$17.28                       | 2012-07-01 to 2012-12-31 | Credit   |
| 817697             | 680877            | 2013-01-01 to 2013-06-30    | 6           | \$2.88             | \$17.28                       | 2013-01-01 to 2013-06-30 | Credit   |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

## BBL:1-1501-1005 1239 MADISON AVENUE

**Managing Agent Information:**

1500 LEXINGTON  
1490 LEXINGTON AVENUE  
NEW YORK, NY 10029

**Owner Information:**

JOHN GIORDANO  
ROSE ASSOCIATES INC.  
200 MADISON AVENUE 5FL  
NEW YORK, NY 10016

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$2,855.16</b> |                               |                          |          |
| 851613                        | 687029 | 2011-10-01 to 2011-12-31    | 3           | \$317.24                            | \$951.72                      | 2011-07-01 to 2011-12-31 | Credit   |
| 851613                        | 687029 | 2012-01-01 to 2012-06-30    | 6           | \$317.24                            | \$1,903.44                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$1,067.12</b> |                               |                          |          |
| 877743                        | 686845 | 2011-11-01 to 2011-12-31    | 2           | \$133.39                            | \$266.78                      | 2011-07-01 to 2011-12-31 | Credit   |
| 877743                        | 686845 | 2012-01-01 to 2012-06-30    | 6           | \$133.39                            | \$800.34                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-03-20</b> |        |                             |             | <b>Total TAC Amount: \$2,946.12</b> |                               |                          |          |
| 825602                        | 695306 | 2012-03-01 to 2012-06-30    | 4           | \$736.53                            | \$2,946.12                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$6,322.62</b> |                               |                          |          |
| 825602                        | 695306 | 2012-07-01 to 2012-12-31    | 6           | \$736.53                            | \$4,419.18                    | 2012-07-01 to 2012-12-31 | Credit   |
| 851613                        | 687029 | 2012-07-01 to 2012-12-31    | 6           | \$317.24                            | \$1,903.44                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-09-21</b> |        |                             |             | <b>Total TAC Amount: \$1,825.44</b> |                               |                          |          |
| 877743                        | 703865 | 2012-07-01 to 2012-12-31    | 6           | \$304.24                            | \$1,825.44                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$8,148.06</b> |                               |                          |          |
| 825602                        | 695306 | 2013-01-01 to 2013-06-30    | 6           | \$736.53                            | \$4,419.18                    | 2013-01-01 to 2013-06-30 | Credit   |
| 851613                        | 687029 | 2013-01-01 to 2013-06-30    | 6           | \$317.24                            | \$1,903.44                    | 2013-01-01 to 2013-06-30 | Credit   |
| 877743                        | 703865 | 2013-01-01 to 2013-06-30    | 6           | \$304.24                            | \$1,825.44                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1502-56**      26 EAST 91 STREET

**Managing Agent Information:** MICHAEL ATTEO

640 5 AVENUE 3 FLOOR  
NEW YORK, NY 10019

**Owner Information:** LILLIAN GOLDMAN

640 5 AVENUE 3 FLOOR  
NEW YORK, NY 10019

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,631.00</b> |                               |                          |          |  |  |  |
| 887742                        | 697393 | 2012-03-01 to 2012-06-30    | 4           | \$163.10                            | \$652.40                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |  |
| 887742                        | 697393 | 2012-07-01 to 2012-12-31    | 6           | \$163.10                            | \$978.60                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$978.60</b>   |                               |                          |          |  |  |  |
| 887742                        | 697393 | 2013-01-01 to 2013-06-30    | 6           | \$163.10                            | \$978.60                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1504-142**      **70 EAST 93 STREET**

**Managing Agent Information:**  
 HOWARD G LEPOW  
 6 EAST 79TH STREET  
 NEW YORK, NY 10021

**Owner Information:**  
 93 TENANTS CORP  
 70 EAST 93 STREET  
 NEW YORK, NY 10128

| Docket #                      | App #  | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|-------------------------------|--------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date 2012-10-22</b> |        | <b>Total TAC Amount: \$3,299.79</b> |             |                    |                               |                          |          |  |
| 884416                        | 716258 | 2010-10-01 to 2010-12-31            | 3           | \$117.77           | \$353.31                      | 2010-07-01 to 2010-12-31 | Credit   |  |
| 884416                        | 716258 | 2011-01-01 to 2011-06-30            | 6           | \$117.77           | \$706.62                      | 2011-01-01 to 2011-06-30 | Credit   |  |
| 884416                        | 716258 | 2011-07-01 to 2011-12-31            | 6           | \$117.77           | \$706.62                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 884416                        | 716258 | 2012-01-01 to 2012-06-30            | 6           | \$117.77           | \$706.62                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 884416                        | 716258 | 2012-07-01 to 2012-09-30            | 3           | \$117.77           | \$353.31                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 884416                        | 716260 | 2012-10-01 to 2012-12-31            | 3           | \$157.77           | \$473.31                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date 2012-11-23</b> |        | <b>Total TAC Amount: \$946.62</b>   |             |                    |                               |                          |          |  |
| 884416                        | 716260 | 2013-01-01 to 2013-06-30            | 6           | \$157.77           | \$946.62                      | 2013-01-01 to 2013-06-30 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1505-44**      **62 EAST 94 STREET**

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|                                    |  |                           |  |
|------------------------------------|--|---------------------------|--|
| <b>Managing Agent Information:</b> | SOTHA OUM<br>DOMINION MGMT<br><br>200 MADISON AVE 24TH FL.<br>NY, NY 10016 | <b>Owner Information:</b> | PRIME WESTCHESTER PROPERTIES<br><br>155 EAST 55TH STREET<br>NEW YORK, NY 10022 |
|------------------------------------|--|---------------------------|--|

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| Docket #           | App #             | Months Included in this TAC           | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |
|--------------------|-------------------|---------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date</b> | <b>2012-05-22</b> | <b>Total TAC Amount: (\$2,676.95)</b> |             |                    |                               |                          |          |
| 707801             | 677188            | 2012-02-01 to 2012-06-30              | 5           | (\$535.39)         | (\$2,676.95)                  | 2012-01-01 to 2012-06-30 | Debit    |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1505-60**      24 EAST 94 STREET

**Managing Agent Information:**  
BARBARA KRAEBEL  
BARKLEE REALTY COMPANY  
1324 LEXINGTON AVENUE  
NEW YORK, NY 10128

**Owner Information:**  
BARKLEE 94 LLC  
1324 LEXINGTON AVE  
NEW YORK, NY 10128

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,844.91</b> |                               |                          |          |  |  |  |
| 880974                        | 703439 | 2012-04-01 to 2012-06-30    | 3           | \$204.99                            | \$614.97                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |  |
| 880974                        | 703439 | 2012-07-01 to 2012-12-31    | 6           | \$204.99                            | \$1,229.94                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$614.97</b>   |                               |                          |          |  |  |  |
| 880974                        | 703439 | 2013-01-01 to 2013-03-31    | 3           | \$204.99                            | \$614.97                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1506-18**      30 EAST 95 STREET

**Managing Agent Information:** L  
GEORGE L. CADY ASSOCIATES,  
P O BOX 95  
MIDDLEBURY, VT 05753

**Owner Information:** GEORGE L. CADY ASSOCIATES, INC  
P O BOX 95  
MIDDLEBURY, VT 05753

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,704.48</b> |                               |                          |          |
| 848186                        | 666770 | 2012-07-01 to 2012-12-31    | 6           | \$284.08                            | \$1,704.48                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$852.24</b>   |                               |                          |          |
| 848186                        | 666770 | 2013-01-01 to 2013-03-31    | 3           | \$284.08                            | \$852.24                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1507-40**      1230 PARK AVENUE

**Managing Agent Information:**  
 1230 PARK ASSOICATES  
 C/O METRO PROPERTY, LLC  
 4 WEST RED OAK LANE STE 200  
 WHITE PLAINS, NY 10604

**Owner Information:**  
 1230 PARK OWNERS ASSOC  
  
 101 PARK AVENUE  
 NEW YORK, NY 10178-0001

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$2,110.64</b> |                               |                          |          |
| 889376                        | 688099 | 2011-11-01 to 2011-12-31    | 2           | \$263.83                            | \$527.66                      | 2011-07-01 to 2011-12-31 | Credit   |
| 889376                        | 688099 | 2012-01-01 to 2012-06-30    | 6           | \$263.83                            | \$1,582.98                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,582.98</b> |                               |                          |          |
| 889376                        | 688099 | 2012-07-01 to 2012-12-31    | 6           | \$263.83                            | \$1,582.98                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,582.98</b> |                               |                          |          |
| 889376                        | 688099 | 2013-01-01 to 2013-06-30    | 6           | \$263.83                            | \$1,582.98                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1508-1**      **903 PARK AVENUE**

**Managing Agent Information:**  
 STANLEY STAHL  
 903 PARK AVENUE  
 277 PARK AVENUE- 47 FL  
 NEW YORK, NY 10172

**Owner Information:**  
 903 PARK AVE ASSOC  
 277 PARK AVENUE -  
 NEW YORK, NY 10172-0002

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$10,920.12</b> |                               |                          |          |
| 011697L3                      | 690965 | 2012-01-01 to 2012-06-30    | 6           | \$1,820.02                           | \$10,920.12                   | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$10,920.12</b> |                               |                          |          |
| 011697L3                      | 690965 | 2012-07-01 to 2012-12-31    | 6           | \$1,820.02                           | \$10,920.12                   | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$10,920.12</b> |                               |                          |          |
| 011697L3                      | 690965 | 2013-01-01 to 2013-06-30    | 6           | \$1,820.02                           | \$10,920.12                   | 2013-01-01 to 2013-06-30 | Credit   |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1508-43**      172 EAST 80 STREET

**Managing Agent Information:**  
MARK H MODANO-LRB  
115 EAST 60TH STREET  
NEW YORK, NY 10022

**Owner Information:**  
172 EAST 80 ST CORP  
115 EAST 60 STREET 2F  
NEW YORK, NY 10022

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$2,290.98</b> |                               |                          |          |
| 851607                        | 677125 | 2012-07-01 to 2012-12-31    | 6           | \$381.83                            | \$2,290.98                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$2,290.98</b> |                               |                          |          |
| 851607                        | 677125 | 2013-01-01 to 2013-06-30    | 6           | \$381.83                            | \$2,290.98                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1509-37**      1420 3 AVENUE

**Managing Agent Information:**  
 LOUIS ZADRIMA  
 URBAN ASSOCIATES  
 400 WEST 59TH STREET - 3RD FL  
 NEW YORK, NY 10019

**Owner Information:**  
 163-170 EAST 81ST STREET ASSOC  
 400 WEST 59TH STREET - 3 FL  
 NEW YORK, NY 10019-1128

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period                          | TAC Type |  |
|-------------------------------|--------|-----------------------------|-------------|--------------------|-------------------------------|-------------------------------------|----------|--|
| <b>Posted Date 2012-05-22</b> |        |                             |             |                    |                               | <b>Total TAC Amount: \$253.92</b>   |          |  |
| 904558                        | 690337 | 2011-12-01 to 2011-12-31    | 1           | \$21.16            | \$21.16                       | 2011-07-01 to 2011-12-31            | Credit   |  |
| 904558                        | 690337 | 2012-01-01 to 2012-06-30    | 6           | \$21.16            | \$126.96                      | 2012-01-01 to 2012-06-30            | Credit   |  |
| 904558                        | 690337 | 2012-07-01 to 2012-11-30    | 5           | \$21.16            | \$105.80                      | 2012-07-01 to 2012-12-31            | Credit   |  |
| <b>Posted Date 2012-10-22</b> |        |                             |             |                    |                               | <b>Total TAC Amount: \$1,234.80</b> |          |  |
| 887840                        | 716375 | 2010-01-01 to 2010-06-30    | 6           | \$34.30            | \$205.80                      | 2010-01-01 to 2010-06-30            | Credit   |  |
| 887840                        | 716375 | 2010-07-01 to 2010-12-31    | 6           | \$34.30            | \$205.80                      | 2010-07-01 to 2010-12-31            | Credit   |  |
| 887840                        | 716375 | 2011-01-01 to 2011-06-30    | 6           | \$34.30            | \$205.80                      | 2011-01-01 to 2011-06-30            | Credit   |  |
| 887840                        | 716375 | 2011-07-01 to 2011-12-31    | 6           | \$34.30            | \$205.80                      | 2011-07-01 to 2011-12-31            | Credit   |  |
| 887840                        | 716379 | 2012-01-01 to 2012-06-30    | 6           | \$34.30            | \$205.80                      | 2012-01-01 to 2012-06-30            | Credit   |  |
| 887840                        | 716379 | 2012-07-01 to 2012-12-31    | 6           | \$34.30            | \$205.80                      | 2012-07-01 to 2012-12-31            | Credit   |  |
| <b>Posted Date 2012-11-23</b> |        |                             |             |                    |                               | <b>Total TAC Amount: \$2,280.30</b> |          |  |
| 887840                        | 611945 | 2009-07-01 to 2009-12-31    | 6           | \$0.57             | \$3.42                        | 2009-07-01 to 2009-12-31            | Credit   |  |
| 887840                        | 716375 | 2010-01-01 to 2010-06-30    | 6           | \$21.70            | \$130.20                      | 2010-01-01 to 2010-06-30            | Credit   |  |
| 887840                        | 716375 | 2010-07-01 to 2010-12-31    | 6           | \$21.70            | \$130.20                      | 2010-07-01 to 2010-12-31            | Credit   |  |
| 887840                        | 716375 | 2011-01-01 to 2011-06-30    | 6           | \$28.04            | \$168.24                      | 2011-01-01 to 2011-06-30            | Credit   |  |
| 887840                        | 716375 | 2011-07-01 to 2011-12-31    | 6           | \$28.04            | \$168.24                      | 2011-07-01 to 2011-12-31            | Credit   |  |
| 887840                        | 716379 | 2012-01-01 to 2012-06-30    | 6           | \$81.90            | \$491.40                      | 2012-01-01 to 2012-06-30            | Credit   |  |
| 887840                        | 716379 | 2012-07-01 to 2012-12-31    | 6           | \$81.90            | \$491.40                      | 2012-07-01 to 2012-12-31            | Credit   |  |
| 887840                        | 716379 | 2013-01-01 to 2013-06-30    | 6           | \$34.30            | \$205.80                      | 2013-01-01 to 2013-06-30            | Credit   |  |
| 887840                        | 716379 | 2013-01-01 to 2013-06-30    | 6           | \$81.90            | \$491.40                      | 2013-01-01 to 2013-06-30            | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1509-41**      168 EAST 81 STREET

**Managing Agent Information:**  
 LOUIS ZADRIMA  
 URBAN ASSOCIATES  
 400 WEST 59TH STREET - 3RD FL  
 NEW YORK, NY 10019

**Owner Information:**  
 163-170 EAST 81ST STREET, LLC  
 400 WEST 59TH STREET  
 NEW YORK, NY 10019-1183

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$1,168.56</b> |                               |                          |          |
| 864251                        | 693614 | 2012-01-01 to 2012-06-30    | 6           | \$123.00                            | \$738.00                      | 2012-01-01 to 2012-06-30 | Credit   |
| 873538                        | 691996 | 2012-01-01 to 2012-06-30    | 6           | \$71.76                             | \$430.56                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,168.56</b> |                               |                          |          |
| 864251                        | 693614 | 2012-07-01 to 2012-12-31    | 6           | \$123.00                            | \$738.00                      | 2012-07-01 to 2012-12-31 | Credit   |
| 873538                        | 691996 | 2012-07-01 to 2012-12-31    | 6           | \$71.76                             | \$430.56                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-06-22</b> |        |                             |             | <b>Total TAC Amount: (\$201.00)</b> |                               |                          |          |
| 873538                        | 637650 | 2011-01-01 to 2011-06-30    | 6           | (\$6.30)                            | (\$37.80)                     | 2011-01-01 to 2011-06-30 | Debit    |
| 873538                        | 637650 | 2011-07-01 to 2011-12-31    | 6           | (\$6.30)                            | (\$37.80)                     | 2011-07-01 to 2011-12-31 | Debit    |
| 873538                        | 691996 | 2012-01-01 to 2012-06-30    | 6           | (\$10.45)                           | (\$62.70)                     | 2012-01-01 to 2012-06-30 | Debit    |
| 873538                        | 691996 | 2012-07-01 to 2012-12-31    | 6           | (\$10.45)                           | (\$62.70)                     | 2012-07-01 to 2012-12-31 | Debit    |
| <b>Posted Date 2012-08-20</b> |        |                             |             | <b>Total TAC Amount: (\$125.52)</b> |                               |                          |          |
| 864251                        | 693614 | 2012-01-01 to 2012-06-30    | 6           | (\$10.46)                           | (\$62.76)                     | 2012-01-01 to 2012-06-30 | Debit    |
| 864251                        | 693614 | 2012-07-01 to 2012-12-31    | 6           | (\$10.46)                           | (\$62.76)                     | 2012-07-01 to 2012-12-31 | Debit    |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,043.10</b> |                               |                          |          |
| 864251                        | 693614 | 2013-01-01 to 2013-06-30    | 6           | \$123.00                            | \$738.00                      | 2013-01-01 to 2013-06-30 | Credit   |
| 864251                        | 693614 | 2013-01-01 to 2013-06-30    | 6           | (\$10.46)                           | (\$62.76)                     | 2013-01-01 to 2013-06-30 | Debit    |
| 873538                        | 691996 | 2013-01-01 to 2013-06-30    | 6           | \$71.76                             | \$430.56                      | 2013-01-01 to 2013-06-30 | Credit   |
| 873538                        | 691996 | 2013-01-01 to 2013-06-30    | 6           | (\$10.45)                           | (\$62.70)                     | 2013-01-01 to 2013-06-30 | Debit    |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1509-66**      104 EAST 81 STREET

**Managing Agent Information:**  
GREG SCHUBERT  
LFD ENTERPRISES  
  
640 FIFTH AVENUE  
NEW YORK, NY 10019

**Owner Information:**  
ESTATE OF SOL GOLDMAN  
  
640 5TH AVENUE  
NEW YORK, NY 10019-6102

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$377.76</b>   |                               |                          |          |
| 867975                        | 596539 | 2008-08-01 to 2008-12-31    | 5           | \$31.48                             | \$157.40                      | 2008-07-01 to 2008-12-31 | Credit   |
| 867975                        | 596539 | 2009-01-01 to 2009-06-30    | 6           | \$31.48                             | \$188.88                      | 2009-01-01 to 2009-06-30 | Credit   |
| 867975                        | 596539 | 2009-07-01 to 2009-07-31    | 1           | \$31.48                             | \$31.48                       | 2009-07-01 to 2009-12-31 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,786.45</b> |                               |                          |          |
| 843033                        | 659464 | 2012-07-01 to 2012-11-30    | 5           | \$357.29                            | \$1,786.45                    | 2012-07-01 to 2012-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1510-42**      **172 EAST 82 STREET**

**Managing Agent Information:**

ORSID REALTY  
1740 BROADWAY - 2 FL  
NEW YORK, NY 10019

**Owner Information:**

172 EAST 82ND STREET, LLC  
1740 BROADWAY - 2 FL  
NEW YORK, NY 10019

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$3,992.82</b> |                               |                          |          |
| 735496C                       | 691220 | 2012-01-01 to 2012-06-30    | 6           | \$665.47                            | \$3,992.82                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$781.02</b>   |                               |                          |          |
| 892604                        | 687300 | 2012-01-01 to 2012-06-30    | 6           | \$130.17                            | \$781.02                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-03-20</b> |        |                             |             | <b>Total TAC Amount: \$2,977.20</b> |                               |                          |          |
| 851067                        | 687502 | 2012-01-01 to 2012-06-30    | 6           | \$496.20                            | \$2,977.20                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$9,658.80</b> |                               |                          |          |
| 735496C                       | 635938 | 2011-01-01 to 2011-06-30    | 6           | \$67.35                             | \$404.10                      | 2011-01-01 to 2011-06-30 | Credit   |
| 735496C                       | 635938 | 2011-07-01 to 2011-12-31    | 6           | \$67.35                             | \$404.10                      | 2011-07-01 to 2011-12-31 | Credit   |
| 735496C                       | 691220 | 2012-01-01 to 2012-06-30    | 6           | \$67.35                             | \$404.10                      | 2012-01-01 to 2012-06-30 | Credit   |
| 735496C                       | 691220 | 2012-07-01 to 2012-12-31    | 6           | \$67.35                             | \$404.10                      | 2012-07-01 to 2012-12-31 | Credit   |
| 735496C                       | 691220 | 2012-07-01 to 2012-12-31    | 6           | \$665.47                            | \$3,992.82                    | 2012-07-01 to 2012-12-31 | Credit   |
| 851067                        | 636987 | 2011-01-01 to 2011-06-30    | 6           | \$12.14                             | \$72.84                       | 2011-01-01 to 2011-06-30 | Credit   |
| 851067                        | 636987 | 2011-07-01 to 2011-12-31    | 6           | \$12.14                             | \$72.84                       | 2011-07-01 to 2011-12-31 | Credit   |
| 851067                        | 687502 | 2012-01-01 to 2012-06-30    | 6           | \$12.14                             | \$72.84                       | 2012-01-01 to 2012-06-30 | Credit   |
| 851067                        | 687502 | 2012-07-01 to 2012-12-31    | 6           | \$12.14                             | \$72.84                       | 2012-07-01 to 2012-12-31 | Credit   |
| 851067                        | 687502 | 2012-07-01 to 2012-12-31    | 6           | \$496.20                            | \$2,977.20                    | 2012-07-01 to 2012-12-31 | Credit   |
| 892604                        | 687300 | 2012-07-01 to 2012-12-31    | 6           | \$130.17                            | \$781.02                      | 2012-07-01 to 2012-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1510-42**      172 EAST 82 STREET

**Managing Agent Information:**  
 ORSID REALTY  
 1740 BROADWAY - 2 FL  
 NEW YORK, NY 10019

**Owner Information:**  
 172 EAST 82ND STREET, LLC  
 1740 BROADWAY - 2 FL  
 NEW YORK, NY 10019

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period                            | TAC Type |
|--------------------|--------|-----------------------------|-------------|--------------------|-------------------------------|---------------------------------------|----------|
| <b>Posted Date</b> |        |                             |             | <b>2012-06-22</b>  |                               | <b>Total TAC Amount: \$415.44</b>     |          |
| 735496C            | 691220 | 2012-01-01 to 2012-06-30    | 6           | \$4.42             | \$26.52                       | 2012-01-01 to 2012-06-30              | Credit   |
| 735496C            | 691220 | 2012-01-01 to 2012-06-30    | 6           | \$11.50            | \$69.00                       | 2012-01-01 to 2012-06-30              | Credit   |
| 735496C            | 691220 | 2012-07-01 to 2012-12-31    | 6           | \$4.42             | \$26.52                       | 2012-07-01 to 2012-12-31              | Credit   |
| 735496C            | 691220 | 2012-07-01 to 2012-12-31    | 6           | \$11.50            | \$69.00                       | 2012-07-01 to 2012-12-31              | Credit   |
| 851067             | 687502 | 2012-01-01 to 2012-06-30    | 6           | \$7.20             | \$43.20                       | 2012-01-01 to 2012-06-30              | Credit   |
| 851067             | 687502 | 2012-01-01 to 2012-06-30    | 6           | \$11.50            | \$69.00                       | 2012-01-01 to 2012-06-30              | Credit   |
| 851067             | 687502 | 2012-07-01 to 2012-12-31    | 6           | \$7.20             | \$43.20                       | 2012-07-01 to 2012-12-31              | Credit   |
| 851067             | 687502 | 2012-07-01 to 2012-12-31    | 6           | \$11.50            | \$69.00                       | 2012-07-01 to 2012-12-31              | Credit   |
| <b>Posted Date</b> |        |                             |             | <b>2012-09-21</b>  |                               | <b>Total TAC Amount: (\$2,069.64)</b> |          |
| 892604             | 644219 | 2011-01-01 to 2011-06-30    | 6           | (\$130.17)         | (\$781.02)                    | 2011-01-01 to 2011-06-30              | Debit    |
| 892604             | 644219 | 2011-07-01 to 2011-12-31    | 6           | (\$130.17)         | (\$781.02)                    | 2011-07-01 to 2011-12-31              | Debit    |
| 892604             | 687300 | 2012-01-01 to 2012-06-30    | 6           | (\$130.17)         | (\$781.02)                    | 2012-01-01 to 2012-06-30              | Debit    |
| 892604             | 687300 | 2012-01-01 to 2012-06-30    | 6           | \$87.87            | \$527.22                      | 2012-01-01 to 2012-06-30              | Credit   |
| 892604             | 687300 | 2012-07-01 to 2012-12-31    | 6           | (\$130.17)         | (\$781.02)                    | 2012-07-01 to 2012-12-31              | Debit    |
| 892604             | 687300 | 2012-07-01 to 2012-12-31    | 6           | \$87.87            | \$527.22                      | 2012-07-01 to 2012-12-31              | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1510-42**      **172 EAST 82 STREET**

**Managing Agent Information:**

ORSID REALTY  
1740 BROADWAY - 2 FL  
NEW YORK, NY 10019

**Owner Information:**

172 EAST 82ND STREET, LLC  
1740 BROADWAY - 2 FL  
NEW YORK, NY 10019

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date</b> |        | <b>2012-11-23</b>           |             | <b>Total TAC Amount: \$8,181.90</b> |                               |                          |          |  |
| 735496C            | 691220 | 2013-01-01 to 2013-06-30    | 6           | \$4.42                              | \$26.52                       | 2013-01-01 to 2013-06-30 | Credit   |  |
| 735496C            | 691220 | 2013-01-01 to 2013-06-30    | 6           | \$67.35                             | \$404.10                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| 735496C            | 691220 | 2013-01-01 to 2013-06-30    | 6           | \$665.47                            | \$3,992.82                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 735496C            | 691220 | 2013-01-01 to 2013-06-30    | 6           | \$11.50                             | \$69.00                       | 2013-01-01 to 2013-06-30 | Credit   |  |
| 851067             | 687502 | 2013-01-01 to 2013-06-30    | 6           | \$7.20                              | \$43.20                       | 2013-01-01 to 2013-06-30 | Credit   |  |
| 851067             | 687502 | 2013-01-01 to 2013-06-30    | 6           | \$496.20                            | \$2,977.20                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 851067             | 687502 | 2013-01-01 to 2013-06-30    | 6           | \$11.50                             | \$69.00                       | 2013-01-01 to 2013-06-30 | Credit   |  |
| 851067             | 687502 | 2013-01-01 to 2013-06-30    | 6           | \$12.14                             | \$72.84                       | 2013-01-01 to 2013-06-30 | Credit   |  |
| 892604             | 687300 | 2013-01-01 to 2013-06-30    | 6           | (\$130.17)                          | (\$781.02)                    | 2013-01-01 to 2013-06-30 | Debit    |  |
| 892604             | 687300 | 2013-01-01 to 2013-06-30    | 6           | \$130.17                            | \$781.02                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| 892604             | 687300 | 2013-01-01 to 2013-06-30    | 6           | \$87.87                             | \$527.22                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| <b>Posted Date</b> |        | <b>2012-12-21</b>           |             | <b>Total TAC Amount: \$1,444.62</b> |                               |                          |          |  |
| 735496C            | 691220 | 2013-01-01 to 2013-06-30    | 6           | \$85.62                             | \$513.72                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| 851067             | 687502 | 2013-01-01 to 2013-06-30    | 6           | \$85.42                             | \$512.52                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| 892604             | 687300 | 2013-01-01 to 2013-06-30    | 6           | \$69.73                             | \$418.38                      | 2013-01-01 to 2013-06-30 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1510-53**      1201 LEXINGTON AVENUE

**Managing Agent Information:**  
ANITA TERRACE  
PO BOX 1919  
NEW YORK, NY 10116

**Owner Information:**  
LEX ASSOCIATES LLC  
286 NORTHERN BOULEVARD  
GREAT NECK, NY 11021

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$1,437.50</b> |                               |                          |          |
| 834178                        | 691681 | 2012-02-01 to 2012-06-30    | 5           | \$287.50                            | \$1,437.50                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,725.00</b> |                               |                          |          |
| 834178                        | 691681 | 2012-07-01 to 2012-12-31    | 6           | \$287.50                            | \$1,725.00                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,725.00</b> |                               |                          |          |
| 834178                        | 691681 | 2013-01-01 to 2013-06-30    | 6           | \$287.50                            | \$1,725.00                    | 2013-01-01 to 2013-06-30 | Credit   |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1510-63**      120 EAST 82 STREET

**Managing Agent Information:**  
RICHARD RENNERT  
MARLA REALTY ASSOCIATES  
120 E. 82 STREET  
NEW YORK, NY 10028

**Owner Information:**  
MARLA REALTY ASSOCIATES LLC  
120 E. 82 STREET  
NEW YORK, NY 10028

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$666.00</b>   |                               |                          |          |
| 882129                        | 696781 | 2012-04-01 to 2012-06-30    | 3           | \$222.00                            | \$666.00                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,332.00</b> |                               |                          |          |
| 882129                        | 696781 | 2012-07-01 to 2012-12-31    | 6           | \$222.00                            | \$1,332.00                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,332.00</b> |                               |                          |          |
| 882129                        | 696781 | 2013-01-01 to 2013-06-30    | 6           | \$222.00                            | \$1,332.00                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1510-69      957 PARK AVENUE**

**Managing Agent Information:**

DUELL  
5 EAST 57TH STREET - 10 FL  
NEW YORK, NY 10022

**Owner Information:**

DUELL MANAGEMENT  
5 EAST 57TH STREET - 10 FL  
NEW YORK, NY 10022-2515

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-06-22</b> |        |                             |             | <b>Total TAC Amount: \$2,256.84</b>  |                               |                          |          |
| 840244                        | 702832 | 2012-07-01 to 2012-12-31    | 6           | \$376.14                             | \$2,256.84                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-07-19</b> |        |                             |             | <b>Total TAC Amount: \$17,073.00</b> |                               |                          |          |
| 751175C                       | 635002 | 2010-01-01 to 2010-06-30    | 6           | \$165.98                             | \$995.88                      | 2010-01-01 to 2010-06-30 | Credit   |
| 751175C                       | 635002 | 2010-07-01 to 2010-12-31    | 6           | \$165.98                             | \$995.88                      | 2010-07-01 to 2010-12-31 | Credit   |
| 751175C                       | 635002 | 2011-01-01 to 2011-06-30    | 6           | \$165.98                             | \$995.88                      | 2011-01-01 to 2011-06-30 | Credit   |
| 751175C                       | 635002 | 2011-01-01 to 2011-06-30    | 6           | \$98.40                              | \$590.40                      | 2011-01-01 to 2011-06-30 | Credit   |
| 751175C                       | 635002 | 2011-07-01 to 2011-12-31    | 6           | \$165.98                             | \$995.88                      | 2011-07-01 to 2011-12-31 | Credit   |
| 751175C                       | 635002 | 2011-07-01 to 2011-12-31    | 6           | \$98.40                              | \$590.40                      | 2011-07-01 to 2011-12-31 | Credit   |
| 751175C                       | 705005 | 2012-01-01 to 2012-06-30    | 6           | \$992.39                             | \$5,954.34                    | 2012-01-01 to 2012-06-30 | Credit   |
| 751175C                       | 705005 | 2012-07-01 to 2012-12-31    | 6           | \$992.39                             | \$5,954.34                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$8,211.18</b>  |                               |                          |          |
| 751175C                       | 705005 | 2013-01-01 to 2013-06-30    | 6           | \$992.39                             | \$5,954.34                    | 2013-01-01 to 2013-06-30 | Credit   |
| 840244                        | 702832 | 2013-01-01 to 2013-06-30    | 6           | \$376.14                             | \$2,256.84                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1511-5**      **107 EAST 82 STREET**

**Managing Agent Information:**

AKAM ASSOCIATES,  
8 WEST 38TH STREET - 7 FL  
NEW YORK, NY 10018

**Owner Information:**

969 PARK CORPORATION  
969 PARK AVENUE  
NEW YORK, NY 10028

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$3,728.16</b> |                               |                          |          |
| 871702                        | 691535 | 2012-01-01 to 2012-06-30    | 6           | \$621.36                            | \$3,728.16                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$3,728.16</b> |                               |                          |          |
| 871702                        | 691535 | 2012-07-01 to 2012-12-31    | 6           | \$621.36                            | \$3,728.16                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-09-21</b> |        |                             |             | <b>Total TAC Amount: \$4,932.48</b> |                               |                          |          |
| 871702                        | 634791 | 2010-01-01 to 2010-06-30    | 6           | \$202.05                            | \$1,212.30                    | 2010-01-01 to 2010-06-30 | Credit   |
| 871702                        | 634791 | 2010-07-01 to 2010-12-31    | 6           | \$202.05                            | \$1,212.30                    | 2010-07-01 to 2010-12-31 | Credit   |
| 871702                        | 634791 | 2011-01-01 to 2011-06-30    | 6           | \$202.05                            | \$1,212.30                    | 2011-01-01 to 2011-06-30 | Credit   |
| 871702                        | 634791 | 2011-01-01 to 2011-06-30    | 6           | \$6.94                              | \$41.64                       | 2011-01-01 to 2011-06-30 | Credit   |
| 871702                        | 634791 | 2011-07-01 to 2011-12-31    | 6           | \$6.94                              | \$41.64                       | 2011-07-01 to 2011-12-31 | Credit   |
| 871702                        | 634791 | 2011-07-01 to 2011-12-31    | 6           | \$202.05                            | \$1,212.30                    | 2011-07-01 to 2011-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$3,728.16</b> |                               |                          |          |
| 871702                        | 691535 | 2013-01-01 to 2013-06-30    | 6           | \$621.36                            | \$3,728.16                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1511-8**

**115 EAST 82 STREET**

**Managing Agent Information:**

115-117 EAST REALTY,  
P O BOX 574  
CEDARHURST, NY 11516

**Owner Information:**

115-117 EAST REALTY, LLC  
PO BOX 574  
CEDARHURST, NY 11516

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| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-10-22</b> |        |                             |             | <b>Total TAC Amount: (\$335.08)</b> |                               |                          |          |
| 878940                        | 580828 | 2009-04-01 to 2009-05-31    | 2           | (\$167.54)                          | (\$335.08)                    | 2009-01-01 to 2009-06-30 | Debit    |

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# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1511-24**      **151 EAST 82 STREET**

**Managing Agent Information:**  
 MARIN MANAGEMENT  
 114 EAST 39TH STRET  
 NEW YORK, NY 10016

**Owner Information:**  
 151 EAST 82ND STREET, LLC  
 239 EAST 73 STREET - 1W  
 NEW YORK, NY 10021

| Docket #                      | App #  | Months Included in this TAC           | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|-------------------------------|--------|---------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date 2012-01-23</b> |        | <b>Total TAC Amount: (\$1,866.72)</b> |             |                    |                               |                          |          |  |
| 812620                        | 381420 | 2001-02-01 to 2001-06-30              | 5           | (\$77.78)          | (\$388.90)                    | 2001-01-01 to 2001-06-30 | Debit    |  |
| 812620                        | 381420 | 2001-07-01 to 2001-12-31              | 6           | (\$77.78)          | (\$466.68)                    | 2001-07-01 to 2001-12-31 | Debit    |  |
| 812620                        | 381420 | 2002-01-01 to 2002-06-30              | 6           | (\$77.78)          | (\$466.68)                    | 2002-01-01 to 2002-06-30 | Debit    |  |
| 812620                        | 381420 | 2002-07-01 to 2002-12-31              | 6           | (\$77.78)          | (\$466.68)                    | 2002-07-01 to 2002-12-31 | Debit    |  |
| 812620                        | 381420 | 2003-01-01 to 2003-01-31              | 1           | (\$77.78)          | (\$77.78)                     | 2003-01-01 to 2003-06-30 | Debit    |  |
| <b>Posted Date 2012-05-22</b> |        | <b>Total TAC Amount: \$1,929.30</b>   |             |                    |                               |                          |          |  |
| 812620                        | 666547 | 2012-07-01 to 2012-12-31              | 6           | \$321.55           | \$1,929.30                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date 2012-11-23</b> |        | <b>Total TAC Amount: \$321.55</b>     |             |                    |                               |                          |          |  |
| 812620                        | 666547 | 2013-01-01 to 2013-01-31              | 1           | \$321.55           | \$321.55                      | 2013-01-01 to 2013-06-30 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1511-30**      167 EAST 82 STREET

**Managing Agent Information:**

SP 167 EAST 82, LLC  
888 SEVENTH AVENUE - 3 FL  
NEW YORK, NY 10106

**Owner Information:**

SP 167 EAST 82, LLC  
888 SEVENTH AVENUE - 3 FL  
NEW YORK, NY 10106

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$10,707.12</b> |                               |                          |          |
| 733229C                       | 692883 | 2012-01-01 to 2012-06-30    | 6           | \$1,784.52                           | \$10,707.12                   | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$10,707.12</b> |                               |                          |          |
| 733229C                       | 692883 | 2012-07-01 to 2012-12-31    | 6           | \$1,784.52                           | \$10,707.12                   | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-09-21</b> |        |                             |             | <b>Total TAC Amount: \$8,085.48</b>  |                               |                          |          |
| 733229C                       | 638905 | 2010-01-01 to 2010-06-30    | 6           | \$255.65                             | \$1,533.90                    | 2010-01-01 to 2010-06-30 | Credit   |
| 733229C                       | 638905 | 2010-07-01 to 2010-12-31    | 6           | \$255.65                             | \$1,533.90                    | 2010-07-01 to 2010-12-31 | Credit   |
| 733229C                       | 638905 | 2011-01-01 to 2011-06-30    | 6           | \$162.49                             | \$974.94                      | 2011-01-01 to 2011-06-30 | Credit   |
| 733229C                       | 638905 | 2011-01-01 to 2011-06-30    | 6           | \$255.65                             | \$1,533.90                    | 2011-01-01 to 2011-06-30 | Credit   |
| 733229C                       | 638905 | 2011-07-01 to 2011-12-31    | 6           | \$255.65                             | \$1,533.90                    | 2011-07-01 to 2011-12-31 | Credit   |
| 733229C                       | 638905 | 2011-07-01 to 2011-12-31    | 6           | \$162.49                             | \$974.94                      | 2011-07-01 to 2011-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$10,707.12</b> |                               |                          |          |
| 733229C                       | 692883 | 2013-01-01 to 2013-06-30    | 6           | \$1,784.52                           | \$10,707.12                   | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1511-33**      1450 3 AVENUE

**Managing Agent Information:**  
 DOUGLAS ELLIMAN PROPERTY  
 675 THIRD AVE. 6TH FLOOR  
 NEWYORK, NY 10017

**Owner Information:**  
 VALERAY REAL ESTATE  
 C/O DOUGLAS ELLIMAN PROP. MNGM  
 675 THIRD AVE. 6TH FL.  
 NEW YORK, NY 10017

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$142.67</b>   |                               |                          |          |
| 873157                        | 651689 | 2012-07-01 to 2012-07-31    | 1           | \$142.67                            | \$142.67                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-07-19</b> |        |                             |             | <b>Total TAC Amount: \$1,892.64</b> |                               |                          |          |
| 860641                        | 708296 | 2012-07-01 to 2012-12-31    | 6           | \$315.44                            | \$1,892.64                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-08-20</b> |        |                             |             | <b>Total TAC Amount: \$995.95</b>   |                               |                          |          |
| 873157                        | 710815 | 2012-08-01 to 2012-12-31    | 5           | \$199.19                            | \$995.95                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$3,087.78</b> |                               |                          |          |
| 860641                        | 708296 | 2013-01-01 to 2013-06-30    | 6           | \$315.44                            | \$1,892.64                    | 2013-01-01 to 2013-06-30 | Credit   |
| 873157                        | 710815 | 2013-01-01 to 2013-06-30    | 6           | \$199.19                            | \$1,195.14                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1511-62**      120 EAST 83 STREET

**Managing Agent Information:**  
SIERRA ASSETS  
30 GLENN STREET  
WHITE PLAINS, NY 10603

**Owner Information:**  
120 E 83 ST OWNERS CORP  
551 5TH AVENUE  
NEW YORK, NY 10176-0005

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,610.56</b> |                               |                          |          |  |  |  |
| 883996                        | 701017 | 2012-05-01 to 2012-06-30    | 2           | \$201.32                            | \$402.64                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |  |
| 883996                        | 701017 | 2012-07-01 to 2012-12-31    | 6           | \$201.32                            | \$1,207.92                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,207.92</b> |                               |                          |          |  |  |  |
| 883996                        | 701017 | 2013-01-01 to 2013-06-30    | 6           | \$201.32                            | \$1,207.92                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1511-64**      116 EAST 83 STREET

**Managing Agent Information:**  
DIMITRI TSIGONIAS  
41-17 BROADWAY  
ASTORIA, NY 11103

**Owner Information:**  
APOLLO OPERATING CORP.  
41-17 BROADWAY  
ASTORIA, NY 11103

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,395.15</b> |                               |                          |          |  |  |  |
| 908859                        | 711964 | 2012-08-01 to 2012-12-31    | 5           | \$79.95                             | \$399.75                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| 908859                        | 711964 | 2013-01-01 to 2013-06-30    | 6           | \$79.95                             | \$479.70                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 908859                        | 711964 | 2013-01-01 to 2013-06-30    | 6           | \$85.95                             | \$515.70                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| <b>Posted Date 2012-12-21</b> |        |                             |             | <b>Total TAC Amount: \$1,413.90</b> |                               |                          |          |  |  |  |
| 856009                        | 709842 | 2013-01-01 to 2013-06-30    | 6           | \$235.65                            | \$1,413.90                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

## BBL:1-1511-155 1220 LEXINGTON AVENUE

**Managing Agent Information:**  
HOWARD S PALEY  
PALEY MANAGEMENT  
221 EAST 83 STREET  
NEW YORK, NY 10028

**Owner Information:**  
HARRY SILBER  
1220 LEXINGTON AVENUE  
NEW YORK, NY 10028

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-08-20</b> |        |                             |             | <b>Total TAC Amount: \$1,719.72</b> |                               |                          |          |
| 844106                        | 708350 | 2012-07-01 to 2012-12-31    | 6           | \$286.62                            | \$1,719.72                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-09-21</b> |        |                             |             | <b>Total TAC Amount: \$137.84</b>   |                               |                          |          |
| 909194                        | 713482 | 2012-08-01 to 2012-11-30    | 4           | \$34.46                             | \$137.84                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,719.72</b> |                               |                          |          |
| 844106                        | 708350 | 2013-01-01 to 2013-06-30    | 6           | \$286.62                            | \$1,719.72                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1512-16**      **131 EAST 83 STREET**

**Managing Agent Information:**  
 ELK INVESTORS  
 489 5TH AVENUE  
 NEW YORK, NY 10017

**Owner Information:**  
 128 EAST 86TH STREET  
 JOINT VENTURE  
 128 EAST 86TH STREET  
 NEW YORK, NY 10028

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date</b> |        | <b>2012-04-19</b>           |             | <b>Total TAC Amount: \$2,772.24</b> |                               |                          |          |
| 892953             | 630436 | 2010-01-01 to 2010-02-28    | 2           | \$45.00                             | \$90.00                       | 2010-01-01 to 2010-06-30 | Credit   |
| 892953             | 648014 | 2010-03-01 to 2010-06-30    | 4           | \$75.00                             | \$300.00                      | 2010-01-01 to 2010-06-30 | Credit   |
| 892953             | 648014 | 2010-07-01 to 2010-12-31    | 6           | \$75.00                             | \$450.00                      | 2010-07-01 to 2010-12-31 | Credit   |
| 892953             | 648014 | 2011-01-01 to 2011-02-28    | 2           | \$75.00                             | \$150.00                      | 2011-01-01 to 2011-06-30 | Credit   |
| 892953             | 666853 | 2011-03-01 to 2011-06-30    | 4           | \$111.39                            | \$445.56                      | 2011-01-01 to 2011-06-30 | Credit   |
| 892953             | 666853 | 2011-07-01 to 2011-12-31    | 6           | \$111.39                            | \$668.34                      | 2011-07-01 to 2011-12-31 | Credit   |
| 892953             | 666853 | 2012-01-01 to 2012-06-30    | 6           | \$111.39                            | \$668.34                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date</b> |        | <b>2012-05-22</b>           |             | <b>Total TAC Amount: \$668.34</b>   |                               |                          |          |
| 892953             | 666853 | 2012-07-01 to 2012-12-31    | 6           | \$111.39                            | \$668.34                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date</b> |        | <b>2012-11-23</b>           |             | <b>Total TAC Amount: \$222.78</b>   |                               |                          |          |
| 892953             | 666853 | 2013-01-01 to 2013-02-28    | 2           | \$111.39                            | \$222.78                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1512-25**      151 EAST 83 STREET

**Managing Agent Information:**  
DAVID FRANKEL REALTY  
160 EAST 65 STREET  
NEW YORK, NY 10021

**Owner Information:**  
151 E 83 ST TENANTS CORP  
151 E 83RD STREET  
NEW YORK, NY 10028-1906

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period                        | TAC Type |
|--------------------|--------|-----------------------------|-------------|--------------------|-------------------------------|-----------------------------------|----------|
| <b>Posted Date</b> |        |                             |             | <b>2012-11-23</b>  |                               | <b>Total TAC Amount: \$592.80</b> |          |
| 909415             | 714201 | 2012-11-01 to 2012-12-31    | 2           | \$74.10            | \$148.20                      | 2012-07-01 to 2012-12-31          | Credit   |
| 909415             | 714201 | 2013-01-01 to 2013-06-30    | 6           | \$74.10            | \$444.60                      | 2013-01-01 to 2013-06-30          | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1512-33**      1470 3 AVENUE

**Managing Agent Information:**

MANOCHERIAN  
150 EAST 58 STREET - 28TH FL  
NEW YORK, NY 10155

**Owner Information:**

MANOCHERIAN BROTHERS  
150 EAST 58TH STREET - 28 FL  
NEW YORK, NY 10155

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$4,002.04</b> |                               |                          |          |
| 727108                        | 688154 | 2011-12-01 to 2011-12-31    | 1           | \$571.72                            | \$571.72                      | 2011-07-01 to 2011-12-31 | Credit   |
| 727108                        | 688154 | 2012-01-01 to 2012-06-30    | 6           | \$571.72                            | \$3,430.32                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$3,430.32</b> |                               |                          |          |
| 727108                        | 688154 | 2012-07-01 to 2012-12-31    | 6           | \$571.72                            | \$3,430.32                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$3,430.32</b> |                               |                          |          |
| 727108                        | 688154 | 2013-01-01 to 2013-06-30    | 6           | \$571.72                            | \$3,430.32                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1512-40**      1482 3 AVENUE

**Managing Agent Information:**  
 BROADWALL MANAGEMENT  
 7 PENN PLAZA - STE 618  
 NEW YORK, NY 10001

**Owner Information:**  
 BROADWALL MANAGEMENT  
 7 PENN PLAZA - STE 618  
 NEW YORK, NY 10001

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$3,686.16</b>  |                               |                          |          |
| 851481                        | 552446 | 2007-01-01 to 2007-06-30    | 6           | \$153.59                             | \$921.54                      | 2007-01-01 to 2007-06-30 | Credit   |
| 851481                        | 552446 | 2007-07-01 to 2007-12-31    | 6           | \$153.59                             | \$921.54                      | 2007-07-01 to 2007-12-31 | Credit   |
| 851481                        | 552446 | 2008-01-01 to 2008-06-30    | 6           | \$153.59                             | \$921.54                      | 2008-01-01 to 2008-06-30 | Credit   |
| 851481                        | 552446 | 2008-07-01 to 2008-12-31    | 6           | \$153.59                             | \$921.54                      | 2008-07-01 to 2008-12-31 | Credit   |
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$958.96</b>    |                               |                          |          |
| 875918                        | 698399 | 2012-03-01 to 2012-06-30    | 4           | \$239.74                             | \$958.96                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$15,007.33</b> |                               |                          |          |
| 741529                        | 702346 | 2012-05-01 to 2012-06-30    | 2           | \$587.93                             | \$1,175.86                    | 2012-01-01 to 2012-06-30 | Credit   |
| 741529                        | 702346 | 2012-07-01 to 2012-12-31    | 6           | \$587.93                             | \$3,527.58                    | 2012-07-01 to 2012-12-31 | Credit   |
| 851481                        | 661930 | 2012-07-01 to 2012-12-31    | 6           | \$573.73                             | \$3,442.38                    | 2012-07-01 to 2012-12-31 | Credit   |
| 875918                        | 698399 | 2012-07-01 to 2012-12-31    | 6           | \$239.74                             | \$1,438.44                    | 2012-07-01 to 2012-12-31 | Credit   |
| 877675                        | 673749 | 2012-07-01 to 2012-12-31    | 6           | \$371.23                             | \$2,227.38                    | 2012-07-01 to 2012-12-31 | Credit   |
| 878584                        | 671936 | 2012-07-01 to 2012-12-31    | 6           | \$256.04                             | \$1,536.24                    | 2012-07-01 to 2012-12-31 | Credit   |
| 894459                        | 700914 | 2012-06-01 to 2012-06-30    | 1           | \$124.95                             | \$124.95                      | 2012-01-01 to 2012-06-30 | Credit   |
| 894459                        | 700914 | 2012-07-01 to 2012-12-31    | 6           | \$124.95                             | \$749.70                      | 2012-07-01 to 2012-12-31 | Credit   |
| 895077                        | 674421 | 2012-07-01 to 2012-12-31    | 6           | \$130.80                             | \$784.80                      | 2012-07-01 to 2012-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1512-40**      1482 3 AVENUE

**Managing Agent Information:**  
 BROADWALL MANAGEMENT  
 7 PENN PLAZA - STE 618  
 NEW YORK, NY 10001

**Owner Information:**  
 BROADWALL MANAGEMENT  
 7 PENN PLAZA - STE 618  
 NEW YORK, NY 10001

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |
|--------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|--|--|
| <b>Posted Date</b> |        | <b>2012-07-19</b>           |             | <b>Total TAC Amount: \$4,898.17</b>  |                               |                          |          |  |  |
| 741529             | 641949 | 2011-06-01 to 2011-06-30    | 1           | \$8.05                               | \$8.05                        | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 741529             | 641949 | 2011-07-01 to 2011-12-31    | 6           | \$8.05                               | \$48.30                       | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 741529             | 641949 | 2012-01-01 to 2012-04-30    | 4           | \$8.05                               | \$32.20                       | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 741529             | 702346 | 2012-05-01 to 2012-06-30    | 2           | \$8.05                               | \$16.10                       | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 741529             | 702346 | 2012-07-01 to 2012-12-31    | 6           | \$8.05                               | \$48.30                       | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 859213             | 670676 | 2011-07-01 to 2011-12-31    | 6           | \$32.20                              | \$193.20                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 859213             | 670676 | 2012-01-01 to 2012-06-30    | 6           | \$32.20                              | \$193.20                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 859213             | 707567 | 2012-07-01 to 2012-12-31    | 6           | \$726.47                             | \$4,358.82                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| <b>Posted Date</b> |        | <b>2012-08-20</b>           |             | <b>Total TAC Amount: \$32.20</b>     |                               |                          |          |  |  |
| 859213             | 617411 | 2011-06-01 to 2011-06-30    | 1           | \$32.20                              | \$32.20                       | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| <b>Posted Date</b> |        | <b>2012-11-23</b>           |             | <b>Total TAC Amount: \$13,587.35</b> |                               |                          |          |  |  |
| 741529             | 702346 | 2013-01-01 to 2013-06-30    | 6           | \$8.05                               | \$48.30                       | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 741529             | 702346 | 2013-01-01 to 2013-06-30    | 6           | \$587.93                             | \$3,527.58                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 859213             | 707567 | 2013-01-01 to 2013-06-30    | 6           | \$726.47                             | \$4,358.82                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 875918             | 698399 | 2013-01-01 to 2013-02-28    | 2           | \$239.74                             | \$479.48                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 877675             | 673749 | 2013-01-01 to 2013-06-30    | 6           | \$371.23                             | \$2,227.38                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 878584             | 671936 | 2013-01-01 to 2013-06-30    | 6           | \$256.04                             | \$1,536.24                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 894459             | 700914 | 2013-01-01 to 2013-05-31    | 5           | \$124.95                             | \$624.75                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 895077             | 674421 | 2013-01-01 to 2013-06-30    | 6           | \$130.80                             | \$784.80                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1512-40**      1482 3 AVENUE

**Managing Agent Information:**  
 BROADWALL MANAGEMENT  
 7 PENN PLAZA - STE 618  
 NEW YORK, NY 10001

**Owner Information:**  
 BROADWALL MANAGEMENT  
 7 PENN PLAZA - STE 618  
 NEW YORK, NY 10001

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date</b> |        | <b>2012-12-21</b>           |             | <b>Total TAC Amount: \$4,583.52</b> |                               |                          |          |
| 851481             | 661930 | 2011-06-01 to 2011-06-30    | 1           | \$16.10                             | \$16.10                       | 2011-01-01 to 2011-06-30 | Credit   |
| 851481             | 661930 | 2011-06-01 to 2011-06-30    | 1           | \$8.05                              | \$8.05                        | 2011-01-01 to 2011-06-30 | Credit   |
| 851481             | 661930 | 2011-07-01 to 2011-12-31    | 6           | \$16.10                             | \$96.60                       | 2011-07-01 to 2011-12-31 | Credit   |
| 851481             | 661930 | 2011-07-01 to 2011-12-31    | 6           | \$8.05                              | \$48.30                       | 2011-07-01 to 2011-12-31 | Credit   |
| 851481             | 661930 | 2012-01-01 to 2012-06-30    | 6           | \$16.10                             | \$96.60                       | 2012-01-01 to 2012-06-30 | Credit   |
| 851481             | 661930 | 2012-01-01 to 2012-06-30    | 6           | \$8.05                              | \$48.30                       | 2012-01-01 to 2012-06-30 | Credit   |
| 851481             | 661930 | 2012-07-01 to 2012-12-31    | 6           | \$16.10                             | \$96.60                       | 2012-07-01 to 2012-12-31 | Credit   |
| 851481             | 661930 | 2012-07-01 to 2012-12-31    | 6           | \$8.05                              | \$48.30                       | 2012-07-01 to 2012-12-31 | Credit   |
| 851481             | 719838 | 2013-01-01 to 2013-06-30    | 6           | \$659.27                            | \$3,955.62                    | 2013-01-01 to 2013-06-30 | Credit   |
| 875918             | 667520 | 2011-06-01 to 2011-06-30    | 1           | \$8.05                              | \$8.05                        | 2011-01-01 to 2011-06-30 | Credit   |
| 875918             | 667520 | 2011-07-01 to 2011-12-31    | 6           | \$8.05                              | \$48.30                       | 2011-07-01 to 2011-12-31 | Credit   |
| 875918             | 667520 | 2012-01-01 to 2012-02-29    | 2           | \$8.05                              | \$16.10                       | 2012-01-01 to 2012-06-30 | Credit   |
| 875918             | 698399 | 2012-03-01 to 2012-06-30    | 4           | \$8.05                              | \$32.20                       | 2012-01-01 to 2012-06-30 | Credit   |
| 875918             | 698399 | 2012-07-01 to 2012-12-31    | 6           | \$8.05                              | \$48.30                       | 2012-07-01 to 2012-12-31 | Credit   |
| 875918             | 698399 | 2013-01-01 to 2013-02-28    | 2           | \$8.05                              | \$16.10                       | 2013-01-01 to 2013-06-30 | Credit   |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1512-44**      150 EAST 84 STREET

**Managing Agent Information:**  
 MARGIE TORRES  
 BUILDING MANAGEMENT CO.  
 417 FIFTH AVENUE - 4 FL  
 NEW YORK, NY 10016

**Owner Information:**  
 PARTNERSHIP 91, LP  
 417 FIFTH AVENUE - 4 FL  
 NEW YORK, NY 10016

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$1,750.98</b> |                               |                          |          |
| 845945                        | 690788 | 2012-01-01 to 2012-06-30    | 6           | \$291.83                            | \$1,750.98                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$1,229.82</b> |                               |                          |          |
| 845945                        | 636829 | 2011-01-01 to 2011-06-30    | 6           | \$42.25                             | \$253.50                      | 2011-01-01 to 2011-06-30 | Credit   |
| 845945                        | 636829 | 2011-06-01 to 2011-06-30    | 1           | \$5.34                              | \$5.34                        | 2011-01-01 to 2011-06-30 | Credit   |
| 845945                        | 636829 | 2011-07-01 to 2011-12-31    | 6           | \$5.34                              | \$32.04                       | 2011-07-01 to 2011-12-31 | Credit   |
| 845945                        | 636829 | 2011-07-01 to 2011-12-31    | 6           | \$42.25                             | \$253.50                      | 2011-07-01 to 2011-12-31 | Credit   |
| 845945                        | 690788 | 2012-01-01 to 2012-06-30    | 6           | \$114.24                            | \$685.44                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$2,436.42</b> |                               |                          |          |
| 845945                        | 690788 | 2012-07-01 to 2012-12-31    | 6           | \$291.83                            | \$1,750.98                    | 2012-07-01 to 2012-12-31 | Credit   |
| 845945                        | 690788 | 2012-07-01 to 2012-12-31    | 6           | \$114.24                            | \$685.44                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$2,436.42</b> |                               |                          |          |
| 845945                        | 690788 | 2013-01-01 to 2013-06-30    | 6           | \$114.24                            | \$685.44                      | 2013-01-01 to 2013-06-30 | Credit   |
| 845945                        | 690788 | 2013-01-01 to 2013-06-30    | 6           | \$291.83                            | \$1,750.98                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1513-16**      133 EAST 84 STREET

**Managing Agent Information:**  
133 EAST 84TH STREET  
THE PARKOFF ORGANIZATION  
98 CUTTERMILL ROAD SUITE 444 SOUTH  
GREAT NECK, NY 11021

**Owner Information:**  
133 EAST 84TH STREET LLC  
THE PARKOFF ORGANIZATION  
98 CUTTERMILL ROAD  
GREAT NECK, NY 11021

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount       | Total TAC for this Tax Period | TAX Period               | TAC Type |
|--------------------|--------|-----------------------------|-------------|--------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date</b> |        |                             |             | <b>Total TAC Amount:</b> |                               | <b>\$529.83</b>          |          |
| 883734             | 655279 | 2012-07-01 to 2012-09-30    | 3           | \$176.61                 | \$529.83                      | 2012-07-01 to 2012-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1513-20**      **145 EAST 84 STREET**

**Managing Agent Information:**  
MICHEAL AND DEDE  
200 EAST 78 STREET  
NEW YORK, NY 10021

**Owner Information:**  
MICHEAL AND DEDE THEA  
200 EAST 78 STREET  
NEW YORK, NY 10021

| Docket #           | App #             | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period                            | TAC Type |  |
|--------------------|-------------------|-----------------------------|-------------|--------------------|-------------------------------|---------------------------------------|----------|--|
| <b>Posted Date</b> | <b>2012-10-22</b> |                             |             |                    |                               | <b>Total TAC Amount: (\$2,083.41)</b> |          |  |
| 851601             | 485960            | 2005-01-01 to 2005-06-30    | 6           | (\$99.21)          | (\$595.26)                    | 2005-01-01 to 2005-06-30              | Debit    |  |
| 851601             | 485960            | 2005-07-01 to 2005-12-31    | 6           | (\$99.21)          | (\$595.26)                    | 2005-07-01 to 2005-12-31              | Debit    |  |
| 851601             | 485960            | 2006-01-01 to 2006-06-30    | 6           | (\$99.21)          | (\$595.26)                    | 2006-01-01 to 2006-06-30              | Debit    |  |
| 851601             | 485960            | 2006-07-01 to 2006-09-30    | 3           | (\$99.21)          | (\$297.63)                    | 2006-07-01 to 2006-12-31              | Debit    |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1513-37**      1498 3 AVENUE

**Managing Agent Information:**  
ORPHEUS MANAGEMENT  
944 8TH AVENUE  
NEW YORK, NY 10019

**Owner Information:**  
1498 THIRD REALTY LLC  
26 GLENBY LANE  
BROOKVILLE, NY 11545

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-06-22</b> |        |                             |             | <b>Total TAC Amount: \$909.52</b> |                               |                          |          |
| 885828                        | 704545 | 2012-07-01 to 2012-12-31    | 6           | \$91.84                           | \$551.04                      | 2012-07-01 to 2012-12-31 | Credit   |
| 906746                        | 701403 | 2012-05-01 to 2012-06-30    | 2           | \$44.81                           | \$89.62                       | 2012-01-01 to 2012-06-30 | Credit   |
| 906746                        | 701403 | 2012-07-01 to 2012-12-31    | 6           | \$44.81                           | \$268.86                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$819.90</b> |                               |                          |          |
| 885828                        | 704545 | 2013-01-01 to 2013-06-30    | 6           | \$91.84                           | \$551.04                      | 2013-01-01 to 2013-06-30 | Credit   |
| 906746                        | 701403 | 2013-01-01 to 2013-06-30    | 6           | \$44.81                           | \$268.86                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1513-41**      **176 EAST 85 STREET**

**Managing Agent Information:**

E.L. EAST 85TH STREET,  
174 EAST 85TH STREET - STE 501  
NEW YORK, NY 10028

**Owner Information:**

E.L. EAST 85TH STREET, LLC  
174 EAST 85TH STREET - STE 501  
NEW YORK, NY 10028

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$552.10</b> |                               |                          |          |
| 860951                        | 663313 | 2012-07-01 to 2012-11-30    | 5           | \$110.42                          | \$552.10                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$894.60</b> |                               |                          |          |
| 860951                        | 719768 | 2012-12-01 to 2012-12-31    | 1           | \$127.80                          | \$127.80                      | 2012-07-01 to 2012-12-31 | Credit   |
| 860951                        | 719768 | 2013-01-01 to 2013-06-30    | 6           | \$127.80                          | \$766.80                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1513-43**      172 EAST 85 STREET

**Managing Agent Information:**  
 RICHARD RUBEL  
 CEDAR MANAGEMENT  
 20 VESEY STREET - #610  
 NEW YORK, NY 10007

**Owner Information:**  
 HARVEY L LEVINE  
 CEDAR MANAGEMENT CORP  
 20 VESEY STREET  
 NEW YORK, NY 10007-2913

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$350.80</b> |                               |                          |          |
| 816714                        | 688781 | 2011-11-01 to 2011-12-31    | 2           | \$43.85                           | \$87.70                       | 2011-07-01 to 2011-12-31 | Credit   |
| 816714                        | 688781 | 2012-01-01 to 2012-06-30    | 6           | \$43.85                           | \$263.10                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$175.40</b> |                               |                          |          |
| 816714                        | 688781 | 2012-07-01 to 2012-10-31    | 4           | \$43.85                           | \$175.40                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$676.64</b> |                               |                          |          |
| 816714                        | 718584 | 2012-11-01 to 2012-12-31    | 2           | \$84.58                           | \$169.16                      | 2012-07-01 to 2012-12-31 | Credit   |
| 816714                        | 718584 | 2013-01-01 to 2013-06-30    | 6           | \$84.58                           | \$507.48                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1513-70**      1009 PARK AVE

**Managing Agent Information:**  
EDWARD CHAN  
CHAN'S BROTHER  
  
2029 BAY RIDGE AVENUE  
BROOKLYN, NY 11204

**Owner Information:**  
ACG PROPERTY MGMT  
  
630 5TH AVE 32FL  
NYC, NY 10065

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$1,215.75</b> |                               |                          |          |
| 905936                        | 697302 | 2012-02-01 to 2012-06-30    | 5           | \$243.15                            | \$1,215.75                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,458.90</b> |                               |                          |          |
| 905936                        | 697302 | 2012-07-01 to 2012-12-31    | 6           | \$243.15                            | \$1,458.90                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,458.90</b> |                               |                          |          |
| 905936                        | 697302 | 2013-01-01 to 2013-06-30    | 6           | \$243.15                            | \$1,458.90                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1513-157** 1258 LEXINGTON AVENUE

**Managing Agent Information:**

MURRIMAC REALTY  
30 GLENN ST BOX 399  
WHITE PLAINS, NY 10603

**Owner Information:**

PAUL HUANG  
C & O REALTY  
36 EAST 74 STREET  
NEW YORK, NY 10021

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$755.16</b> |                               |                          |          |
| 888002                        | 672840 | 2012-07-01 to 2012-12-31    | 6           | \$125.86                          | \$755.16                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$377.58</b> |                               |                          |          |
| 888002                        | 672840 | 2013-01-01 to 2013-03-31    | 3           | \$125.86                          | \$377.58                      | 2013-01-01 to 2013-06-30 | Credit   |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1514-39**

**1524 3 AVENUE**

**Managing Agent Information:**  
 MARTHA MUCCIO  
 C. H. G.MANAGEMENT  
 4 PARK AVENUE - 3 FL  
 NEW YORK, NY 10016

**Owner Information:**  
 MICHAEL BERGER  
 27 RIPPLEWOOD DR  
 RANDOLPH, NJ 07869-3818

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date</b> |        | <b>2012-02-22</b>           |             | <b>Total TAC Amount: \$4,223.64</b> |                               |                          |          |  |
| 730398             | 412391 | 2003-08-01 to 2003-10-31    | 3           | \$21.93                             | \$65.79                       | 2003-07-01 to 2003-12-31 | Credit   |  |
| 730398             | 462774 | 2004-04-01 to 2004-06-30    | 3           | \$21.93                             | \$65.79                       | 2004-01-01 to 2004-06-30 | Credit   |  |
| 730398             | 462774 | 2004-07-01 to 2004-12-31    | 6           | \$21.93                             | \$131.58                      | 2004-07-01 to 2004-12-31 | Credit   |  |
| 730398             | 462774 | 2005-01-01 to 2005-06-30    | 6           | \$21.93                             | \$131.58                      | 2005-01-01 to 2005-06-30 | Credit   |  |
| 730398             | 462774 | 2005-07-01 to 2005-12-31    | 6           | \$21.93                             | \$131.58                      | 2005-07-01 to 2005-12-31 | Credit   |  |
| 730398             | 462774 | 2006-01-01 to 2006-03-31    | 3           | \$21.93                             | \$65.79                       | 2006-01-01 to 2006-06-30 | Credit   |  |
| 730398             | 527558 | 2006-04-01 to 2006-06-30    | 3           | \$21.93                             | \$65.79                       | 2006-01-01 to 2006-06-30 | Credit   |  |
| 730398             | 527558 | 2006-07-01 to 2006-12-31    | 6           | \$21.93                             | \$131.58                      | 2006-07-01 to 2006-12-31 | Credit   |  |
| 730398             | 527558 | 2007-01-01 to 2007-06-30    | 6           | \$21.93                             | \$131.58                      | 2007-01-01 to 2007-06-30 | Credit   |  |
| 730398             | 527558 | 2007-07-01 to 2007-12-31    | 6           | \$21.93                             | \$131.58                      | 2007-07-01 to 2007-12-31 | Credit   |  |
| 730398             | 527558 | 2008-01-01 to 2008-03-31    | 3           | \$21.93                             | \$65.79                       | 2008-01-01 to 2008-06-30 | Credit   |  |
| 730398             | 580407 | 2008-04-01 to 2008-06-30    | 3           | \$21.93                             | \$65.79                       | 2008-01-01 to 2008-06-30 | Credit   |  |
| 730398             | 580407 | 2008-07-01 to 2008-12-31    | 6           | \$21.93                             | \$131.58                      | 2008-07-01 to 2008-12-31 | Credit   |  |
| 730398             | 580407 | 2009-01-01 to 2009-06-30    | 6           | \$21.93                             | \$131.58                      | 2009-01-01 to 2009-06-30 | Credit   |  |
| 730398             | 580407 | 2009-07-01 to 2009-12-31    | 6           | \$21.93                             | \$131.58                      | 2009-07-01 to 2009-12-31 | Credit   |  |
| 730398             | 580407 | 2010-01-01 to 2010-03-31    | 3           | \$21.93                             | \$65.79                       | 2010-01-01 to 2010-06-30 | Credit   |  |
| 730398             | 643000 | 2010-04-01 to 2010-06-30    | 3           | \$21.33                             | \$63.99                       | 2010-01-01 to 2010-06-30 | Credit   |  |
| 730398             | 643000 | 2010-07-01 to 2010-12-31    | 6           | \$21.33                             | \$127.98                      | 2010-07-01 to 2010-12-31 | Credit   |  |
| 730398             | 643000 | 2011-01-01 to 2011-06-30    | 6           | \$21.33                             | \$127.98                      | 2011-01-01 to 2011-06-30 | Credit   |  |
| 730398             | 643000 | 2011-07-01 to 2011-12-31    | 6           | \$21.33                             | \$127.98                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 730398             | 643000 | 2012-01-01 to 2012-03-31    | 3           | \$21.33                             | \$63.99                       | 2012-01-01 to 2012-06-30 | Credit   |  |
| 730398             | 691778 | 2012-04-01 to 2012-06-30    | 3           | \$688.99                            | \$2,066.97                    | 2012-01-01 to 2012-06-30 | Credit   |  |

Information as of Monday, December 24, 2012

Borough of Manhattan

If you have any questions about the TACs on this report, please email [SCRIE@finance.nyc.gov](mailto:SCRIE@finance.nyc.gov)  
 To change agent/owner information, please download the SCRIE Change Form on [www.nyc.gov/finance](http://www.nyc.gov/finance)

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1514-39**      1524 3 AVENUE

**Managing Agent Information:**  
 MARTHA MUCCIO  
 C. H. G.MANAGEMENT  
 4 PARK AVENUE - 3 FL  
 NEW YORK, NY 10016

**Owner Information:**  
 MICHAEL BERGER  
 27 RIPPLEWOOD DR  
 RANDOLPH, NJ 07869-3818

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-03-20</b> |        |                             |             | <b>Total TAC Amount: \$2,105.73</b>  |                               |                          |          |
| 817633                        | 694559 | 2012-04-01 to 2012-06-30    | 3           | \$701.91                             | \$2,105.73                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$14,588.76</b> |                               |                          |          |
| 730398                        | 691778 | 2012-07-01 to 2012-12-31    | 6           | \$688.99                             | \$4,133.94                    | 2012-07-01 to 2012-12-31 | Credit   |
| 817633                        | 694559 | 2012-07-01 to 2012-12-31    | 6           | \$701.91                             | \$4,211.46                    | 2012-07-01 to 2012-12-31 | Credit   |
| 863177                        | 681581 | 2012-07-01 to 2012-12-31    | 6           | \$258.20                             | \$1,549.20                    | 2012-07-01 to 2012-12-31 | Credit   |
| 869415                        | 682465 | 2012-07-01 to 2012-12-31    | 6           | \$306.04                             | \$1,836.24                    | 2012-07-01 to 2012-12-31 | Credit   |
| 873365                        | 679504 | 2012-07-01 to 2012-12-31    | 6           | \$265.27                             | \$1,591.62                    | 2012-07-01 to 2012-12-31 | Credit   |
| 886190                        | 682060 | 2012-07-01 to 2012-12-31    | 6           | \$211.05                             | \$1,266.30                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$8,387.85</b>  |                               |                          |          |
| 730398                        | 691778 | 2012-10-01 to 2012-12-31    | 3           | (\$688.99)                           | (\$2,066.97)                  | 2012-07-01 to 2012-12-31 | Debit    |
| 730398                        | 691778 | 2013-01-01 to 2013-06-30    | 6           | (\$688.99)                           | (\$4,133.94)                  | 2013-01-01 to 2013-06-30 | Debit    |
| 730398                        | 691778 | 2013-01-01 to 2013-06-30    | 6           | \$688.99                             | \$4,133.94                    | 2013-01-01 to 2013-06-30 | Credit   |
| 817633                        | 694559 | 2013-01-01 to 2013-06-30    | 6           | \$701.91                             | \$4,211.46                    | 2013-01-01 to 2013-06-30 | Credit   |
| 863177                        | 681581 | 2013-01-01 to 2013-06-30    | 6           | \$258.20                             | \$1,549.20                    | 2013-01-01 to 2013-06-30 | Credit   |
| 869415                        | 682465 | 2013-01-01 to 2013-06-30    | 6           | \$306.04                             | \$1,836.24                    | 2013-01-01 to 2013-06-30 | Credit   |
| 873365                        | 679504 | 2013-01-01 to 2013-06-30    | 6           | \$265.27                             | \$1,591.62                    | 2013-01-01 to 2013-06-30 | Credit   |
| 886190                        | 682060 | 2013-01-01 to 2013-06-30    | 6           | \$211.05                             | \$1,266.30                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1514-56**      130 EAST 86 STREET

**Managing Agent Information:**  
MARK STEMPEL  
TLS NYC REAL ESTATE  
  
560 FIFTH AVENUE - 3 FL  
NEW YORK, NY 10036

**Owner Information:**  
TLS NYC REAL ESTATE LLC  
  
560 FIFTH AVENUE - 3RD FL  
NEW YORK, NY 10036

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,155.78</b> |                               |                          |          |
| 820487                        | 678891 | 2012-07-01 to 2012-12-31    | 6           | \$192.63                            | \$1,155.78                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,155.78</b> |                               |                          |          |
| 820487                        | 678891 | 2013-01-01 to 2013-06-30    | 6           | \$192.63                            | \$1,155.78                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1514-58**      128 EAST 86 STREET

**Managing Agent Information:**  
 128 EAST 86TH ST  
 JOINT VENTURE  
 128 EAST 86TH STREET  
 NEW YORK, NY 10028

**Owner Information:**  
 128 EAST 86TH STREET  
 JOINT VENTURE  
 128 EAST 86TH STREET  
 NEW YORK, NY 10028

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$2,983.08</b> |                               |                          |          |  |  |
| 828939                        | 666758 | 2012-07-01 to 2012-12-31    | 6           | \$266.20                            | \$1,597.20                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 893940                        | 684490 | 2012-01-01 to 2012-06-30    | 6           | \$115.49                            | \$692.94                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 893940                        | 684490 | 2012-07-01 to 2012-12-31    | 6           | \$115.49                            | \$692.94                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,225.34</b> |                               |                          |          |  |  |
| 828939                        | 666758 | 2013-01-01 to 2013-02-28    | 2           | \$266.20                            | \$532.40                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 893940                        | 684490 | 2013-01-01 to 2013-06-30    | 6           | \$115.49                            | \$692.94                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1515-8**

**115 EAST 86 STREET**

**Managing Agent Information:**

J & C ALPERT # 115

271 MADISON AVENUE- 22ND FL  
NEW YORK, NY 10016

**Owner Information:**

JOSEPH C ALPERT  
JOSEPH CHARLES ALPERT PTR

271 MADISON AVENUE- 22ND FL  
NEW YORK, NY 10016-1002

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$755.46</b> |                               |                          |          |
| 882794                        | 692958 | 2012-01-01 to 2012-06-30    | 6           | \$125.91                          | \$755.46                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$755.46</b> |                               |                          |          |
| 882794                        | 692958 | 2012-07-01 to 2012-12-31    | 6           | \$125.91                          | \$755.46                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$755.46</b> |                               |                          |          |
| 882794                        | 692958 | 2013-01-01 to 2013-06-30    | 6           | \$125.91                          | \$755.46                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1516-13**      1290 LEXINGTON AVENUE

**Managing Agent Information:**  
BROADWALL MANAGEMENT  
7 PENN PLAZA - STE 618  
NEW YORK, NY 10001

**Owner Information:**  
SHERRY ASSOCS  
RM 618  
7 PENN PLZ  
NEW YORK, NY 10001-3990

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$1,590.87</b> |                               |                          |          |  |  |  |
| 855703                        | 698876 | 2012-04-01 to 2012-06-30    | 3           | \$530.29                            | \$1,590.87                    | 2012-01-01 to 2012-06-30 | Credit   |  |  |  |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$3,600.21</b> |                               |                          |          |  |  |  |
| 855703                        | 698876 | 2012-07-01 to 2012-12-31    | 6           | \$530.29                            | \$3,181.74                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| 891920                        | 653923 | 2012-07-01 to 2012-09-30    | 3           | \$139.49                            | \$418.47                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,590.87</b> |                               |                          |          |  |  |  |
| 855703                        | 698876 | 2013-01-01 to 2013-03-31    | 3           | \$530.29                            | \$1,590.87                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1516-27**      167 EAST 87 STREET

**Managing Agent Information:**  
VINCENT PEDONE  
640 FIFTH AVENUE 3RDFL.  
NEW YORK, NY 10019

**Owner Information:**  
GOLDMAN LILLIAN  
HORSEHOE RD  
MILLNECK, NY 11765

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$626.28</b>   |                               |                          |          |
| 750108                        | 699692 | 2012-05-01 to 2012-06-30    | 2           | \$313.14                            | \$626.28                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$3,362.65</b> |                               |                          |          |
| 745522                        | 651639 | 2012-07-01 to 2012-07-31    | 1           | \$305.77                            | \$305.77                      | 2012-07-01 to 2012-12-31 | Credit   |
| 750108                        | 699692 | 2012-07-01 to 2012-12-31    | 6           | \$313.14                            | \$1,878.84                    | 2012-07-01 to 2012-12-31 | Credit   |
| 825744                        | 680319 | 2012-07-01 to 2012-12-31    | 6           | \$196.34                            | \$1,178.04                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-10-22</b> |        |                             |             | <b>Total TAC Amount: \$1,748.25</b> |                               |                          |          |
| 745522                        | 706212 | 2012-08-01 to 2012-12-31    | 5           | \$349.65                            | \$1,748.25                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$5,154.78</b> |                               |                          |          |
| 745522                        | 706212 | 2013-01-01 to 2013-06-30    | 6           | \$349.65                            | \$2,097.90                    | 2013-01-01 to 2013-06-30 | Credit   |
| 750108                        | 699692 | 2013-01-01 to 2013-06-30    | 6           | \$313.14                            | \$1,878.84                    | 2013-01-01 to 2013-06-30 | Credit   |
| 825744                        | 680319 | 2013-01-01 to 2013-06-30    | 6           | \$196.34                            | \$1,178.04                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1516-46**      164 EAST 88 STREET

**Managing Agent Information:**  
 SUMNER RADLER  
 C/O AJ CLARKE  
 1881 BROADWAY  
 NEW YORK, NY 10023

**Owner Information:**  
 AJCLARKE MGT CORP  
 1881 BROADWAY  
 NEW YORK, NY 10023-7035

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$42.96</b>  |                               |                          |          |
| 903976                        | 685910 | 2011-12-01 to 2011-12-31    | 1           | \$14.32                           | \$14.32                       | 2011-07-01 to 2011-12-31 | Credit   |
| 903976                        | 685910 | 2012-01-01 to 2012-02-29    | 2           | \$14.32                           | \$28.64                       | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$387.30</b> |                               |                          |          |
| 903976                        | 703134 | 2012-03-01 to 2012-06-30    | 4           | \$38.73                           | \$154.92                      | 2012-01-01 to 2012-06-30 | Credit   |
| 903976                        | 703134 | 2012-07-01 to 2012-12-31    | 6           | \$38.73                           | \$232.38                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$77.46</b>  |                               |                          |          |
| 903976                        | 703134 | 2013-01-01 to 2013-02-28    | 2           | \$38.73                           | \$77.46                       | 2013-01-01 to 2013-06-30 | Credit   |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1516-52**      160 EAST 88 STREET

**Managing Agent Information:**  
 SCHNEIDER & SCHNEIDER  
 1407 BROADWAY SUITE 3900  
 NEW YORK, NY 10018

**Owner Information:**  
 LEXINGTON TOWERS CO. LP  
 160 E 88 STREET  
 NEWYORK, NY 10128

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,174.40</b> |                               |                          |          |
| 896605                        | 659850 | 2012-07-01 to 2012-11-30    | 5           | \$234.88                            | \$1,174.40                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-07-19</b> |        |                             |             | <b>Total TAC Amount: \$2,638.44</b> |                               |                          |          |
| 905559                        | 695939 | 2012-01-01 to 2012-06-30    | 6           | \$219.87                            | \$1,319.22                    | 2012-01-01 to 2012-06-30 | Credit   |
| 905559                        | 695939 | 2012-07-01 to 2012-12-31    | 6           | \$219.87                            | \$1,319.22                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-09-21</b> |        |                             |             | <b>Total TAC Amount: \$46.67</b>    |                               |                          |          |
| 890033                        | 706610 | 2012-06-01 to 2012-06-30    | 1           | \$46.67                             | \$46.67                       | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-10-22</b> |        |                             |             | <b>Total TAC Amount: \$757.26</b>   |                               |                          |          |
| 890033                        | 715638 | 2012-07-01 to 2012-12-31    | 6           | \$126.21                            | \$757.26                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$8,175.56</b> |                               |                          |          |
| 844036                        | 699928 | 2012-06-01 to 2012-06-30    | 1           | \$469.16                            | \$469.16                      | 2012-01-01 to 2012-06-30 | Credit   |
| 844036                        | 699928 | 2012-07-01 to 2012-12-31    | 6           | \$469.16                            | \$2,814.96                    | 2012-07-01 to 2012-12-31 | Credit   |
| 844036                        | 699928 | 2013-01-01 to 2013-06-30    | 6           | \$469.16                            | \$2,814.96                    | 2013-01-01 to 2013-06-30 | Credit   |
| 890033                        | 715638 | 2013-01-01 to 2013-06-30    | 6           | \$126.21                            | \$757.26                      | 2013-01-01 to 2013-06-30 | Credit   |
| 905559                        | 695939 | 2013-01-01 to 2013-06-30    | 6           | \$219.87                            | \$1,319.22                    | 2013-01-01 to 2013-06-30 | Credit   |
| <b>Posted Date 2012-12-21</b> |        |                             |             | <b>Total TAC Amount: \$2,201.36</b> |                               |                          |          |
| 896605                        | 721787 | 2012-12-01 to 2012-12-31    | 1           | \$314.48                            | \$314.48                      | 2012-07-01 to 2012-12-31 | Credit   |
| 896605                        | 721787 | 2013-01-01 to 2013-06-30    | 6           | \$314.48                            | \$1,886.88                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1517-6**

**105 EAST 88 STREET**

**Managing Agent Information:**  
 ELI SAMUEL  
 KAMCO CO  
 3 WEST 57TH STREET SIXTH FLOOR  
 NEW YORK, NY 10019

**Owner Information:**  
 128 EAST 86TH STREET  
 JOINT VENTURE  
 128 EAST 86TH STREET  
 NEW YORK, NY 10028

| Docket #                      | App #  | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|-------------------------------|--------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date 2012-04-19</b> |        | <b>Total TAC Amount: \$2,505.70</b> |             |                    |                               |                          |          |  |
| 895623                        | 647789 | 2010-06-01 to 2010-06-30            | 1           | \$63.04            | \$63.04                       | 2010-01-01 to 2010-06-30 | Credit   |  |
| 895623                        | 647789 | 2010-07-01 to 2010-12-31            | 6           | \$63.04            | \$378.24                      | 2010-07-01 to 2010-12-31 | Credit   |  |
| 895623                        | 647789 | 2011-01-01 to 2011-06-30            | 6           | \$63.04            | \$378.24                      | 2011-01-01 to 2011-06-30 | Credit   |  |
| 895623                        | 647789 | 2011-01-01 to 2011-06-30            | 6           | \$51.65            | \$309.90                      | 2011-01-01 to 2011-06-30 | Credit   |  |
| 895623                        | 647789 | 2011-07-01 to 2011-12-31            | 6           | \$63.04            | \$378.24                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 895623                        | 647789 | 2011-07-01 to 2011-12-31            | 6           | \$51.65            | \$309.90                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 895623                        | 691855 | 2012-01-01 to 2012-06-30            | 6           | \$114.69           | \$688.14                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| <b>Posted Date 2012-05-22</b> |        | <b>Total TAC Amount: \$688.14</b>   |             |                    |                               |                          |          |  |
| 895623                        | 691855 | 2012-07-01 to 2012-12-31            | 6           | \$114.69           | \$688.14                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date 2012-11-23</b> |        | <b>Total TAC Amount: \$688.14</b>   |             |                    |                               |                          |          |  |
| 895623                        | 691855 | 2013-01-01 to 2013-06-30            | 6           | \$114.69           | \$688.14                      | 2013-01-01 to 2013-06-30 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1517-20**      1327 LEXINGTON AVENUE

**Managing Agent Information:**  
 YOLANDA AMPARO  
 COOPER SQUARE REALTY  
 622 THIRD AVE  
 NEW YORK, NY 10017

**Owner Information:**  
 SAMSON GORDON  
 98 CUTTERMILL RD  
 GREAT NECK, NY 11021-3006

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$9,039.96</b>  |                               |                          |          |
| 755512C                       | 689152 | 2012-01-01 to 2012-06-30    | 6           | \$1,112.52                           | \$6,675.12                    | 2012-01-01 to 2012-06-30 | Credit   |
| 883094                        | 688226 | 2012-01-01 to 2012-06-30    | 6           | \$394.14                             | \$2,364.84                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$2,149.32</b>  |                               |                          |          |
| 885546                        | 691152 | 2012-01-01 to 2012-06-30    | 6           | \$358.22                             | \$2,149.32                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$11,189.28</b> |                               |                          |          |
| 755512C                       | 689152 | 2012-07-01 to 2012-12-31    | 6           | \$1,112.52                           | \$6,675.12                    | 2012-07-01 to 2012-12-31 | Credit   |
| 883094                        | 688226 | 2012-07-01 to 2012-12-31    | 6           | \$394.14                             | \$2,364.84                    | 2012-07-01 to 2012-12-31 | Credit   |
| 885546                        | 691152 | 2012-07-01 to 2012-12-31    | 6           | \$358.22                             | \$2,149.32                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$11,189.28</b> |                               |                          |          |
| 755512C                       | 689152 | 2013-01-01 to 2013-06-30    | 6           | \$1,112.52                           | \$6,675.12                    | 2013-01-01 to 2013-06-30 | Credit   |
| 883094                        | 688226 | 2013-01-01 to 2013-06-30    | 6           | \$394.14                             | \$2,364.84                    | 2013-01-01 to 2013-06-30 | Credit   |
| 885546                        | 691152 | 2013-01-01 to 2013-06-30    | 6           | \$358.22                             | \$2,149.32                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1517-32**      169 EAST 88 STREET

**Managing Agent Information:**  
HUBERT BRUEGGER  
ALLIANCE ART  
  
169 EAST 88 STREET  
NEW YORK, NY 10128

**Owner Information:**  
HUBERT BRUEGGER  
ALLIANCE ART GLASS  
  
169 EAST 88TH STREET  
NEW YORK, NY 10128

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,483.56</b> |                               |                          |          |
| 839589                        | 653994 | 2012-07-01 to 2012-09-30    | 3           | \$494.52                            | \$1,483.56                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-09-21</b> |        |                             |             | <b>Total TAC Amount: \$1,681.65</b> |                               |                          |          |
| 839589                        | 712249 | 2012-10-01 to 2012-12-31    | 3           | \$560.55                            | \$1,681.65                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$3,363.30</b> |                               |                          |          |
| 839589                        | 712249 | 2013-01-01 to 2013-06-30    | 6           | \$560.55                            | \$3,363.30                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1517-35**      1572 3 AVENUE

**Managing Agent Information:** MICHAEL MATTEO  
640 5 AVENUE 3 FL  
NEW YORK, NY 10019

**Owner Information:** JANE H GOLDMAN  
ESTATE OF SOL GOLDMAN  
640 5 AVENUE 3 FL  
NEW YORK, NY 10019-6102

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,605.18</b> |                               |                          |          |
| 853605                        | 678235 | 2012-07-01 to 2012-12-31    | 6           | \$267.53                            | \$1,605.18                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,605.18</b> |                               |                          |          |
| 853605                        | 678235 | 2013-01-01 to 2013-06-30    | 6           | \$267.53                            | \$1,605.18                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1517-40**      1582 3 AVENUE

**Managing Agent Information:** MICHELE GALOFARO  
1582 THIRD AVENUE REALTY,  
P O BOX 60698  
STATEN ISLAND, NY 10306

**Owner Information:** SALVATORE GALOFARO  
1582 THIRD AVENUE REALTY, LLC  
45 CROMWELL CIRCLE  
STATEN ISLAND, NY 10304

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$2,239.36</b> |                               |                          |          |  |  |  |
| 727359                        | 696870 | 2012-05-01 to 2012-06-30    | 2           | \$279.92                            | \$559.84                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |  |
| 727359                        | 696870 | 2012-07-01 to 2012-12-31    | 6           | \$279.92                            | \$1,679.52                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,679.52</b> |                               |                          |          |  |  |  |
| 727359                        | 696870 | 2013-01-01 to 2013-06-30    | 6           | \$279.92                            | \$1,679.52                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1517-58**      1328 LEXINGTON AVENUE

**Managing Agent Information:**  
 EVANGELINE PAUL SINGH  
 DITMAS MANAGEMENT  
 3333 NEW HYDE PARK ROAD SUITE 411  
 NEW HYDE PARK, NY 11042

**Owner Information:**  
 SANFORD SIRULNICK  
 ASCOT REALTY LLC  
 505 CHESTNUT STREET  
 P O BOX 417  
 CEDARHURST, NY 11516

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$1,884.42</b> |                               |                          |          |
| 882911                        | 693447 | 2012-01-01 to 2012-06-30    | 6           | \$314.07                            | \$1,884.42                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,884.42</b> |                               |                          |          |
| 882911                        | 693447 | 2012-07-01 to 2012-12-31    | 6           | \$314.07                            | \$1,884.42                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-09-21</b> |        |                             |             | <b>Total TAC Amount: \$1,593.24</b> |                               |                          |          |
| 882911                        | 693447 | 2012-01-01 to 2012-06-30    | 6           | \$132.77                            | \$796.62                      | 2012-01-01 to 2012-06-30 | Credit   |
| 882911                        | 693447 | 2012-07-01 to 2012-12-31    | 6           | \$132.77                            | \$796.62                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$2,681.04</b> |                               |                          |          |
| 882911                        | 693447 | 2013-01-01 to 2013-06-30    | 6           | \$314.07                            | \$1,884.42                    | 2013-01-01 to 2013-06-30 | Credit   |
| 882911                        | 693447 | 2013-01-01 to 2013-06-30    | 6           | \$132.77                            | \$796.62                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1518-8**

**109 EAST 89 STREET**

**Managing Agent Information:**  
STEVEN SCHNEIDER  
WOODCREST MANAGEMENT  
286 MADISON AVE SUITE 1706  
NEW YORK, NY 10017

**Owner Information:**  
107-109 EAST 89TH STREET. LLC  
21 EAST 40TH STREET  
NEW YORK, NY 10016

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$1,022.55</b> |                               |                          |          |
| 874136                        | 697690 | 2012-02-01 to 2012-06-30    | 5           | \$204.51                            | \$1,022.55                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,227.06</b> |                               |                          |          |
| 874136                        | 697690 | 2012-07-01 to 2012-12-31    | 6           | \$204.51                            | \$1,227.06                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,227.06</b> |                               |                          |          |
| 874136                        | 697690 | 2013-01-01 to 2013-06-30    | 6           | \$204.51                            | \$1,227.06                    | 2013-01-01 to 2013-06-30 | Credit   |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1518-9**

**115 EAST 89 STREET**

**Managing Agent Information:**  
 BERNARD FRIEDMAN  
 770 LEXINGTON AVE 18TH FL.  
 NEW YORK, NY 10065

**Owner Information:**  
 MACLEN TRADE INDUSTRIAL CORP.  
 770 LEXINGTON AVENUE 18TH FL.  
 NEW YORK, NY 10065

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                    | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|---------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$2,125.38</b>   |                               |                          |          |
| 861671                        | 689082 | 2012-01-01 to 2012-06-30    | 6           | \$354.23                              | \$2,125.38                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$3,170.04</b>   |                               |                          |          |
| 854663                        | 692840 | 2012-01-01 to 2012-06-30    | 6           | \$528.34                              | \$3,170.04                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$5,295.42</b>   |                               |                          |          |
| 854663                        | 692840 | 2012-07-01 to 2012-12-31    | 6           | \$528.34                              | \$3,170.04                    | 2012-07-01 to 2012-12-31 | Credit   |
| 861671                        | 689082 | 2012-07-01 to 2012-12-31    | 6           | \$354.23                              | \$2,125.38                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-06-22</b> |        |                             |             | <b>Total TAC Amount: (\$3,597.96)</b> |                               |                          |          |
| 854663                        | 640981 | 2011-01-01 to 2011-06-30    | 6           | (\$275.73)                            | (\$1,654.38)                  | 2011-01-01 to 2011-06-30 | Debit    |
| 854663                        | 640981 | 2011-07-01 to 2011-12-31    | 6           | (\$275.73)                            | (\$1,654.38)                  | 2011-07-01 to 2011-12-31 | Debit    |
| 854663                        | 692840 | 2012-01-01 to 2012-06-30    | 6           | (\$21.30)                             | (\$127.80)                    | 2012-01-01 to 2012-06-30 | Debit    |
| 854663                        | 692840 | 2012-07-01 to 2012-12-31    | 6           | (\$21.30)                             | (\$127.80)                    | 2012-07-01 to 2012-12-31 | Debit    |
| 861671                        | 689082 | 2012-01-01 to 2012-06-30    | 6           | (\$2.80)                              | (\$16.80)                     | 2012-01-01 to 2012-06-30 | Debit    |
| 861671                        | 689082 | 2012-07-01 to 2012-12-31    | 6           | (\$2.80)                              | (\$16.80)                     | 2012-07-01 to 2012-12-31 | Debit    |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$5,150.82</b>   |                               |                          |          |
| 854663                        | 692840 | 2013-01-01 to 2013-06-30    | 6           | \$528.34                              | \$3,170.04                    | 2013-01-01 to 2013-06-30 | Credit   |
| 854663                        | 692840 | 2013-01-01 to 2013-06-30    | 6           | (\$21.30)                             | (\$127.80)                    | 2013-01-01 to 2013-06-30 | Debit    |
| 861671                        | 689082 | 2013-01-01 to 2013-06-30    | 6           | (\$2.80)                              | (\$16.80)                     | 2013-01-01 to 2013-06-30 | Debit    |
| 861671                        | 689082 | 2013-01-01 to 2013-06-30    | 6           | \$354.23                              | \$2,125.38                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1518-24**      1341 LEXINGTON AVENUE

**Managing Agent Information:**  
KOEPEL MANAGEMENT COMPANY  
P O BOX 287146  
NEW YORK, NY 10128

**Owner Information:**  
KOEPEL MANAGEMENT COMPANY LLC  
P O BOX 287146  
NEW YORK, NY 10128

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$3,773.46</b> |                               |                          |          |  |  |
| 839058                        | 682557 | 2012-07-01 to 2012-12-31    | 6           | \$628.91                            | \$3,773.46                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| <b>Posted Date 2012-10-22</b> |        |                             |             | <b>Total TAC Amount: \$157.44</b>   |                               |                          |          |  |  |
| 839058                        | 625402 | 2011-09-01 to 2011-09-30    | 1           | \$9.84                              | \$9.84                        | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 839058                        | 682557 | 2011-10-01 to 2011-12-31    | 3           | \$9.84                              | \$29.52                       | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 839058                        | 682557 | 2012-01-01 to 2012-06-30    | 6           | \$9.84                              | \$59.04                       | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 839058                        | 682557 | 2012-07-01 to 2012-12-31    | 6           | \$9.84                              | \$59.04                       | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$3,832.50</b> |                               |                          |          |  |  |
| 839058                        | 682557 | 2013-01-01 to 2013-06-30    | 6           | \$9.84                              | \$59.04                       | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 839058                        | 682557 | 2013-01-01 to 2013-06-30    | 6           | \$628.91                            | \$3,773.46                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1518-29**      161 EAST 89 STREET

**Managing Agent Information:**  
LIVIA GLUCK  
P O BOX 100-927  
BROOKLYN, NY 11210

**Owner Information:**  
SYRE REALTY CORP  
P O BOX 0927  
BROOKLYN, NY 11210

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$6,013.80</b> |                               |                          |          |
| 102336L1                      | 686589 | 2012-01-01 to 2012-06-30    | 6           | \$1,002.30                          | \$6,013.80                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$6,013.80</b> |                               |                          |          |
| 102336L1                      | 686589 | 2012-07-01 to 2012-12-31    | 6           | \$1,002.30                          | \$6,013.80                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$6,013.80</b> |                               |                          |          |
| 102336L1                      | 686589 | 2013-01-01 to 2013-06-30    | 6           | \$1,002.30                          | \$6,013.80                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1518-33**      1588 3 AVENUE

**Managing Agent Information:**  
BETTINA EQUITIES COMPANY  
230 EAST 85 STREET  
NEW YORK, NY 10028

**Owner Information:**      171 BETA 1 LLC  
230 EAST 85 STREET  
NEW YORK, NY 10028

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| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date</b> 2012-02-22 |        |                             |             | <b>Total TAC Amount: (\$909.30)</b> |                               |                          |          |
| 891243                        | 657456 | 2012-01-01 to 2012-05-31    | 5           | (\$181.86)                          | (\$909.30)                    | 2012-01-01 to 2012-06-30 | Debit    |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1518-36**      1594 3 AVENUE

**Managing Agent Information:**

KOEPEL MANAGEMENT COMPANY  
P O BOX 287146  
NEW YORK, NY 10128

**Owner Information:**

KOEPEL MANAGEMENT COMPANY LLC  
P O BOX 287146  
NEW YORK, NY 10128

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount       | Total TAC for this Tax Period | TAX Period               | TAC Type |
|--------------------|--------|-----------------------------|-------------|--------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date</b> |        |                             |             | <b>Total TAC Amount:</b> |                               | <b>\$283.80</b>          |          |
| 894828             | 655658 | 2012-07-01 to 2012-10-31    | 4           | \$70.95                  | \$283.80                      | 2012-07-01 to 2012-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1518-44**      166 EAST 90 STREET

**Managing Agent Information:**  
ALVIN GLICK  
MAUTNER-GLICK  
1345 THIRD AVENUE  
NEW YORK, NY 10075

**Owner Information:**

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$187.98</b> |                               |                          |          |
| 857260                        | 687100 | 2012-01-01 to 2012-06-30    | 6           | \$31.33                           | \$187.98                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$187.98</b> |                               |                          |          |
| 857260                        | 687100 | 2012-07-01 to 2012-12-31    | 6           | \$31.33                           | \$187.98                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$187.98</b> |                               |                          |          |
| 857260                        | 687100 | 2013-01-01 to 2013-06-30    | 6           | \$31.33                           | \$187.98                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1518-47**      162 EAST 90 STREET

**Managing Agent Information:**  
EBERHART BROTHERS  
312 EAST 82 STREET  
NEW YORK, NY 10028

**Owner Information:**  
BAYFIELD DEVELOPMENT  
312 E 82ND STREET  
NEW YORK, NY 10028-4131

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$563.66</b>   |                               |                          |          |
| 855472                        | 699836 | 2012-05-01 to 2012-06-30    | 2           | \$281.83                            | \$563.66                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,690.98</b> |                               |                          |          |
| 855472                        | 699836 | 2012-07-01 to 2012-12-31    | 6           | \$281.83                            | \$1,690.98                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,690.98</b> |                               |                          |          |
| 855472                        | 699836 | 2013-01-01 to 2013-06-30    | 6           | \$281.83                            | \$1,690.98                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

## BBL:1-1518-1092 120 EAST 90 STREET

**Managing Agent Information:**

BRONSTEIN PROPERTIES

108-18 QUEENS BLVD SUITE 302  
FOREST HILLS, NY 11375**Owner Information:**

BRONSTEIN PROPERTIES

108-18 QUEENS BLVD SUITE 302  
FOREST HILLS, NY 11375

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$1,438.02</b> |                               |                          |          |  |  |  |
| 890536                        | 688621 | 2011-10-01 to 2011-12-31    | 3           | \$159.78                            | \$479.34                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |  |
| 890536                        | 688621 | 2012-01-01 to 2012-06-30    | 6           | \$159.78                            | \$958.68                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |  |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$958.68</b>   |                               |                          |          |  |  |  |
| 890536                        | 688621 | 2012-07-01 to 2012-12-31    | 6           | \$159.78                            | \$958.68                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$958.68</b>   |                               |                          |          |  |  |  |
| 890536                        | 688621 | 2013-01-01 to 2013-06-30    | 6           | \$159.78                            | \$958.68                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1519-20**      1361 LEXINGTON AVENUE

**Managing Agent Information:**  
 ORSID REALTY  
 1740 BROADWAY - 2 FL  
 NEW YORK, NY 10019

**Owner Information:**  
 1361 LEXINGTON AVE LLC  
 1740 BROADWAY - 2ND FLOOR  
 NEW YORK, NY 10019

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$2,908.08</b> |                               |                          |          |
| 871454                        | 692492 | 2012-01-01 to 2012-06-30    | 6           | \$484.68                            | \$2,908.08                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$2,908.08</b> |                               |                          |          |
| 871454                        | 692492 | 2012-07-01 to 2012-12-31    | 6           | \$484.68                            | \$2,908.08                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-06-22</b> |        |                             |             | <b>Total TAC Amount: \$1,012.80</b> |                               |                          |          |
| 871454                        | 638038 | 2011-01-01 to 2011-06-30    | 6           | \$27.05                             | \$162.30                      | 2011-01-01 to 2011-06-30 | Credit   |
| 871454                        | 638038 | 2011-07-01 to 2011-12-31    | 6           | \$27.05                             | \$162.30                      | 2011-07-01 to 2011-12-31 | Credit   |
| 871454                        | 692492 | 2012-01-01 to 2012-06-30    | 6           | \$30.30                             | \$181.80                      | 2012-01-01 to 2012-06-30 | Credit   |
| 871454                        | 692492 | 2012-01-01 to 2012-06-30    | 6           | \$27.05                             | \$162.30                      | 2012-01-01 to 2012-06-30 | Credit   |
| 871454                        | 692492 | 2012-07-01 to 2012-12-31    | 6           | \$27.05                             | \$162.30                      | 2012-07-01 to 2012-12-31 | Credit   |
| 871454                        | 692492 | 2012-07-01 to 2012-12-31    | 6           | \$30.30                             | \$181.80                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-07-19</b> |        |                             |             | <b>Total TAC Amount: \$1,362.60</b> |                               |                          |          |
| 871454                        | 692492 | 2012-01-01 to 2012-06-30    | 6           | \$113.55                            | \$681.30                      | 2012-01-01 to 2012-06-30 | Credit   |
| 871454                        | 692492 | 2012-07-01 to 2012-12-31    | 6           | \$113.55                            | \$681.30                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$3,933.48</b> |                               |                          |          |
| 871454                        | 692492 | 2013-01-01 to 2013-06-30    | 6           | \$484.68                            | \$2,908.08                    | 2013-01-01 to 2013-06-30 | Credit   |
| 871454                        | 692492 | 2013-01-01 to 2013-06-30    | 6           | \$30.30                             | \$181.80                      | 2013-01-01 to 2013-06-30 | Credit   |
| 871454                        | 692492 | 2013-01-01 to 2013-06-30    | 6           | \$27.05                             | \$162.30                      | 2013-01-01 to 2013-06-30 | Credit   |
| 871454                        | 692492 | 2013-01-01 to 2013-06-30    | 6           | \$113.55                            | \$681.30                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1519-20**      1361 LEXINGTON AVENUE

**Managing Agent Information:**

ORSID REALTY  
1740 BROADWAY - 2 FL  
NEW YORK, NY 10019

**Owner Information:**

1361 LEXINGTON AVE LLC  
1740 BROADWAY - 2ND FLOOR  
NEW YORK, NY 10019

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount       | Total TAC for this Tax Period | TAX Period               | TAC Type       |
|--------------------|--------|-----------------------------|-------------|--------------------------|-------------------------------|--------------------------|----------------|
| <b>Posted Date</b> |        |                             |             | <b>Total TAC Amount:</b> |                               | <b>2012-12-21</b>        | <b>\$27.24</b> |
| 871454             | 692492 | 2013-01-01 to 2013-06-30    | 6           | \$4.54                   | \$27.24                       | 2013-01-01 to 2013-06-30 | Credit         |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1519-21**      147 EAST 90 STREET

**Managing Agent Information:**

PILAR S DOWNING  
PILAR DOWNING REALTY

P. O. BOX 6422-YORKVILLE FINANCE STA  
NEW YORK, NY 10128

**Owner Information:**

PILAR S DOWNING  
PILAR DOWNING REALTY

P O BOX 6422-YORKVILLE STA  
NEW YORK, NY 10128

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$2,858.82</b> |                               |                          |          |
| 105008L1                      | 691896 | 2012-01-01 to 2012-06-30    | 6           | \$476.47                            | \$2,858.82                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$2,858.82</b> |                               |                          |          |
| 105008L1                      | 691896 | 2012-07-01 to 2012-12-31    | 6           | \$476.47                            | \$2,858.82                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-08-20</b> |        |                             |             | <b>Total TAC Amount: \$6,588.84</b> |                               |                          |          |
| 105008L1                      | 639448 | 2010-01-01 to 2010-06-30    | 6           | \$155.29                            | \$931.74                      | 2010-01-01 to 2010-06-30 | Credit   |
| 105008L1                      | 639448 | 2010-07-01 to 2010-12-31    | 6           | \$155.29                            | \$931.74                      | 2010-07-01 to 2010-12-31 | Credit   |
| 105008L1                      | 639448 | 2011-01-01 to 2011-06-30    | 6           | \$155.29                            | \$931.74                      | 2011-01-01 to 2011-06-30 | Credit   |
| 105008L1                      | 639448 | 2011-01-01 to 2011-06-30    | 6           | \$41.60                             | \$249.60                      | 2011-01-01 to 2011-06-30 | Credit   |
| 105008L1                      | 639448 | 2011-07-01 to 2011-12-31    | 6           | \$155.29                            | \$931.74                      | 2011-07-01 to 2011-12-31 | Credit   |
| 105008L1                      | 639448 | 2011-07-01 to 2011-12-31    | 6           | \$41.60                             | \$249.60                      | 2011-07-01 to 2011-12-31 | Credit   |
| 105008L1                      | 691896 | 2012-01-01 to 2012-06-30    | 6           | \$196.89                            | \$1,181.34                    | 2012-01-01 to 2012-06-30 | Credit   |
| 105008L1                      | 691896 | 2012-07-01 to 2012-12-31    | 6           | \$196.89                            | \$1,181.34                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$4,040.16</b> |                               |                          |          |
| 105008L1                      | 691896 | 2013-01-01 to 2013-06-30    | 6           | \$476.47                            | \$2,858.82                    | 2013-01-01 to 2013-06-30 | Credit   |
| 105008L1                      | 691896 | 2013-01-01 to 2013-06-30    | 6           | \$196.89                            | \$1,181.34                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1519-22**      151 EAST 90 STREET

|                                    |   |                           |  |
|------------------------------------|---|---------------------------|--|
| <b>Managing Agent Information:</b> | ELIZABETH CRANE<br>ROSEDALE MANAGEMENT<br><br>3 COLUMBUS CIRCLE - 424<br>NEW YORK, NY 10019 | <b>Owner Information:</b> | MICHAEL CARO<br>ROKER REALTY CORP<br><br>1775 BROADWAY - 424<br>NEW YORK, NY 10019 |
|------------------------------------|---|---------------------------|--|

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$201.73</b> |                               |                          |          |
| 895571                        | 647618 | 2011-12-01 to 2011-12-31    | 1           | (\$66.78)                         | (\$66.78)                     | 2011-07-01 to 2011-12-31 | Debit    |
| 895571                        | 647618 | 2011-12-01 to 2011-12-31    | 1           | (\$18.39)                         | (\$18.39)                     | 2011-07-01 to 2011-12-31 | Debit    |
| 895571                        | 647618 | 2011-12-01 to 2011-12-31    | 1           | (\$41.67)                         | (\$41.67)                     | 2011-07-01 to 2011-12-31 | Debit    |
| 895571                        | 647618 | 2011-12-01 to 2011-12-31    | 1           | (\$11.88)                         | (\$11.88)                     | 2011-07-01 to 2011-12-31 | Debit    |
| 900648                        | 670789 | 2011-08-01 to 2011-12-31    | 5           | \$30.95                           | \$154.75                      | 2011-07-01 to 2011-12-31 | Credit   |
| 900648                        | 670789 | 2012-01-01 to 2012-06-30    | 6           | \$30.95                           | \$185.70                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$30.95</b>  |                               |                          |          |
| 900648                        | 670789 | 2012-07-01 to 2012-07-31    | 1           | \$30.95                           | \$30.95                       | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-06-22</b> |        |                             |             | <b>Total TAC Amount: \$418.45</b> |                               |                          |          |
| 900648                        | 705979 | 2012-08-01 to 2012-12-31    | 5           | \$83.69                           | \$418.45                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$502.14</b> |                               |                          |          |
| 900648                        | 705979 | 2013-01-01 to 2013-06-30    | 6           | \$83.69                           | \$502.14                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1519-40**      172 EAST 91 STREET

**Managing Agent Information:**  
 EL KAM REALTY CO  
 425 EAST 61 STREET  
 NEW YORK, NY 10021

**Owner Information:**  
 EL-KAM RLTY CORP  
 # 5FLR  
 425 E 61ST STREET  
 NEW YORK, NY 10021-8722

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-03-20</b> |        |                             |             | <b>Total TAC Amount: \$2,314.55</b> |                               |                          |          |
| 712002                        | 694360 | 2012-02-01 to 2012-06-30    | 5           | \$462.91                            | \$2,314.55                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$3,379.24</b> |                               |                          |          |
| 712002                        | 694360 | 2012-07-01 to 2012-12-31    | 6           | \$462.91                            | \$2,777.46                    | 2012-07-01 to 2012-12-31 | Credit   |
| 859044                        | 650669 | 2012-07-01 to 2012-07-31    | 1           | \$189.58                            | \$189.58                      | 2012-07-01 to 2012-12-31 | Credit   |
| 900376                        | 669699 | 2012-07-01 to 2012-12-31    | 6           | \$68.70                             | \$412.20                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-06-22</b> |        |                             |             | <b>Total TAC Amount: (\$947.90)</b> |                               |                          |          |
| 859044                        | 650669 | 2012-03-01 to 2012-06-30    | 4           | (\$189.58)                          | (\$758.32)                    | 2012-01-01 to 2012-06-30 | Debit    |
| 859044                        | 650669 | 2012-07-01 to 2012-07-31    | 1           | (\$189.58)                          | (\$189.58)                    | 2012-07-01 to 2012-12-31 | Debit    |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$3,120.96</b> |                               |                          |          |
| 712002                        | 694360 | 2013-01-01 to 2013-06-30    | 6           | \$462.91                            | \$2,777.46                    | 2013-01-01 to 2013-06-30 | Credit   |
| 900376                        | 669699 | 2013-01-01 to 2013-05-31    | 5           | \$68.70                             | \$343.50                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1519-43**      166 EAST 91 STREET

**Managing Agent Information:**  
PINCOS PLATT  
1317 THIRD AVE  
NYC, NY 10021

**Owner Information:**  
M & R ASSOCIATES  
280 E 86TH STREET  
NEW YORK, NY 10028-3005

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$433.20</b> |                               |                          |          |
| 756010C                       | 689409 | 2012-01-01 to 2012-06-30    | 6           | \$72.20                           | \$433.20                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$433.20</b> |                               |                          |          |
| 756010C                       | 689409 | 2012-07-01 to 2012-12-31    | 6           | \$72.20                           | \$433.20                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$433.20</b> |                               |                          |          |
| 756010C                       | 689409 | 2013-01-01 to 2013-06-30    | 6           | \$72.20                           | \$433.20                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1519-50**      150 EAST 91 STREET

**Managing Agent Information:**  
ALVIN GLICK  
MAUTNER-GLICK  
  
1345 THIRD AVENUE  
NEW YORK, NY 10075

**Owner Information:**  
JOHN MAUTNER, ET AL  
MAUTNER-GLICK CORPORATION  
  
1345 THIRD AVENUE  
NEW YORK, NY 10075

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$3,712.20</b> |                               |                          |          |
| 754335C                       | 693674 | 2012-01-01 to 2012-06-30    | 6           | \$618.70                            | \$3,712.20                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$3,712.20</b> |                               |                          |          |
| 754335C                       | 693674 | 2012-07-01 to 2012-12-31    | 6           | \$618.70                            | \$3,712.20                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$3,712.20</b> |                               |                          |          |
| 754335C                       | 693674 | 2013-01-01 to 2013-06-30    | 6           | \$618.70                            | \$3,712.20                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1519-52**      148 EAST 91 STREET

**Managing Agent Information:**  
MICHAEL LADISH  
MICHAEL A. LADISH  
  
115 EAST 60TH STREET - 2F  
NEW YORK, NY 10022

**Owner Information:**  
MATRIX REALTY CO  
  
115 EAST 60TH STREET  
NEW YORK, NY 10022

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$947.58</b> |                               |                          |          |
| 878647                        | 676220 | 2012-07-01 to 2012-12-31    | 6           | \$157.93                          | \$947.58                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$947.58</b> |                               |                          |          |
| 878647                        | 676220 | 2013-01-01 to 2013-06-30    | 6           | \$157.93                          | \$947.58                      | 2013-01-01 to 2013-06-30 | Credit   |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1519-59**      128 EAST 91 STREET

**Managing Agent Information:**  
 BREMEN HOUSE  
 220 EAST 86 STREET, 4TH FLOOR  
 NEW YORK, NY 10028

**Owner Information:**  
 128 EAST 86TH STREET  
 JOINT VENTURE  
 128 EAST 86TH STREET  
 NEW YORK, NY 10028

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$159.72</b> |                               |                          |          |
| 905008                        | 693392 | 2012-01-01 to 2012-06-30    | 6           | \$26.62                           | \$159.72                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$472.56</b> |                               |                          |          |
| 897428                        | 675235 | 2012-07-01 to 2012-12-31    | 6           | \$65.45                           | \$392.70                      | 2012-07-01 to 2012-12-31 | Credit   |
| 905008                        | 693392 | 2012-07-01 to 2012-09-30    | 3           | \$26.62                           | \$79.86                       | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-09-21</b> |        |                             |             | <b>Total TAC Amount: \$139.86</b> |                               |                          |          |
| 905008                        | 713585 | 2012-10-01 to 2012-12-31    | 3           | \$46.62                           | \$139.86                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$672.42</b> |                               |                          |          |
| 897428                        | 675235 | 2013-01-01 to 2013-06-30    | 6           | \$65.45                           | \$392.70                      | 2013-01-01 to 2013-06-30 | Credit   |
| 905008                        | 713585 | 2013-01-01 to 2013-06-30    | 6           | \$46.62                           | \$279.72                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1520-34**      173 EAST 91 STREET

**Managing Agent Information:**  
TONY PECORA  
1352 FIRST AVENUE  
NEW YORK, NY 10021

**Owner Information:**  
173/175 E 91 REALTY CO  
1352 1ST AVENUE  
NEW YORK, NY 10021-4400

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$3,021.59</b> |                               |                          |          |  |  |  |
| 831673                        | 698458 | 2012-02-15 to 2012-06-30    | 5           | \$274.69                            | \$1,373.45                    | 2012-01-01 to 2012-06-30 | Credit   |  |  |  |
| 831673                        | 698458 | 2012-07-01 to 2012-12-31    | 6           | \$274.69                            | \$1,648.14                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,648.14</b> |                               |                          |          |  |  |  |
| 831673                        | 698458 | 2013-01-01 to 2013-06-30    | 6           | \$274.69                            | \$1,648.14                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1520-41**      **164 EAST 92 STREET**

**Managing Agent Information:**  
 SOTHA OUM  
 DOMINION MGMT  
 200 MADISON AVE 24TH FL.  
 NY, NY 10016

**Owner Information:**  
 DOMINION MANAGEMENT CO.  
 200 MADISON AVENUE - 24TH FL  
 NEW YORK, NY 10016

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$820.92</b> |                               |                          |          |
| 872208                        | 690793 | 2012-01-01 to 2012-06-30    | 6           | \$136.82                          | \$820.92                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$820.92</b> |                               |                          |          |
| 872208                        | 690793 | 2012-07-01 to 2012-12-31    | 6           | \$136.82                          | \$820.92                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-07-19</b> |        |                             |             | <b>Total TAC Amount: \$529.44</b> |                               |                          |          |
| 872208                        | 641919 | 2010-01-01 to 2010-06-30    | 6           | (\$76.78)                         | (\$460.68)                    | 2010-01-01 to 2010-06-30 | Debit    |
| 872208                        | 641919 | 2010-07-01 to 2010-12-31    | 6           | (\$76.78)                         | (\$460.68)                    | 2010-07-01 to 2010-12-31 | Debit    |
| 872208                        | 641919 | 2011-01-01 to 2011-06-30    | 6           | \$44.64                           | \$267.84                      | 2011-01-01 to 2011-06-30 | Credit   |
| 872208                        | 641919 | 2011-01-01 to 2011-06-30    | 6           | \$108.40                          | \$650.40                      | 2011-01-01 to 2011-06-30 | Credit   |
| 872208                        | 641919 | 2011-01-01 to 2011-06-30    | 6           | (\$76.78)                         | (\$460.68)                    | 2011-01-01 to 2011-06-30 | Debit    |
| 872208                        | 641919 | 2011-07-01 to 2011-12-31    | 6           | (\$76.78)                         | (\$460.68)                    | 2011-07-01 to 2011-12-31 | Debit    |
| 872208                        | 641919 | 2011-07-01 to 2011-12-31    | 6           | \$108.40                          | \$650.40                      | 2011-07-01 to 2011-12-31 | Credit   |
| 872208                        | 641919 | 2011-07-01 to 2011-12-31    | 6           | \$44.64                           | \$267.84                      | 2011-07-01 to 2011-12-31 | Credit   |
| 872208                        | 690793 | 2012-01-01 to 2012-06-30    | 6           | \$44.64                           | \$267.84                      | 2012-01-01 to 2012-06-30 | Credit   |
| 872208                        | 690793 | 2012-07-01 to 2012-12-31    | 6           | \$44.64                           | \$267.84                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-10-22</b> |        |                             |             | <b>Total TAC Amount: \$795.36</b> |                               |                          |          |
| 872208                        | 641919 | 2011-01-01 to 2011-06-30    | 6           | \$66.28                           | \$397.68                      | 2011-01-01 to 2011-06-30 | Credit   |
| 872208                        | 641919 | 2011-07-01 to 2011-12-31    | 6           | \$66.28                           | \$397.68                      | 2011-07-01 to 2011-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1520-41**      164 EAST 92 STREET

**Managing Agent Information:**  
SOTHA OUM  
DOMINION MGMT  
  
200 MADISON AVE 24TH FL.  
NY, NY 10016

**Owner Information:**  
DOMINION MANAGEMENT CO.  
  
200 MADISON AVENUE - 24TH FL  
NEW YORK, NY 10016

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date</b> |        |                             |             | <b>2012-11-23</b>                   |                               |                          |          |  |  |  |
|                    |        |                             |             | <b>Total TAC Amount: \$1,088.76</b> |                               |                          |          |  |  |  |
| 872208             | 690793 | 2013-01-01 to 2013-06-30    | 6           | \$44.64                             | \$267.84                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 872208             | 690793 | 2013-01-01 to 2013-06-30    | 6           | \$136.82                            | \$820.92                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1521-7**

**115 EAST 92 STREET**

**Managing Agent Information:**

MARGIE TORRES  
 BUILDING MANAGEMENT CO.  
 417 FIFTH AVENUE - 4 FL  
 NEW YORK, NY 10016

**Owner Information:**

PARTNERSHIP 92 LP & GOLDMAN  
 417 FIFTH AVENUE - 4 FL  
 NEW YORK, NY 10016

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$3,459.30</b> |                               |                          |          |
| 816390                        | 667924 | 2012-07-01 to 2012-12-31    | 6           | \$576.55                            | \$3,459.30                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-10-22</b> |        |                             |             | <b>Total TAC Amount: \$453.56</b>   |                               |                          |          |
| 816390                        | 610857 | 2011-02-01 to 2011-03-31    | 2           | \$19.72                             | \$39.44                       | 2011-01-01 to 2011-06-30 | Credit   |
| 816390                        | 667924 | 2011-04-01 to 2011-06-30    | 3           | \$19.72                             | \$59.16                       | 2011-01-01 to 2011-06-30 | Credit   |
| 816390                        | 667924 | 2011-07-01 to 2011-12-31    | 6           | \$19.72                             | \$118.32                      | 2011-07-01 to 2011-12-31 | Credit   |
| 816390                        | 667924 | 2012-01-01 to 2012-06-30    | 6           | \$19.72                             | \$118.32                      | 2012-01-01 to 2012-06-30 | Credit   |
| 816390                        | 667924 | 2012-07-01 to 2012-12-31    | 6           | \$19.72                             | \$118.32                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,788.81</b> |                               |                          |          |
| 816390                        | 667924 | 2013-01-01 to 2013-03-31    | 3           | \$576.55                            | \$1,729.65                    | 2013-01-01 to 2013-06-30 | Credit   |
| 816390                        | 667924 | 2013-01-01 to 2013-03-31    | 3           | \$19.72                             | \$59.16                       | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1521-20**      145 EAST 92 STREET

**Managing Agent Information:**  
JUAN GORDUN  
276 RIVERSIDE DRIVE  
NEW YORK, NY 10025

**Owner Information:**  
ABRAHAM REISS  
276 RIVERSIDE DR  
NEW YORK, NY 10025-5273

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date 2012-06-22</b> |        |                             |             | <b>Total TAC Amount: \$3,354.12</b> |                               |                          |          |  |  |  |
| 903232                        | 705019 | 2011-11-01 to 2011-12-31    | 2           | \$239.58                            | \$479.16                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |  |
| 903232                        | 705019 | 2012-01-01 to 2012-06-30    | 6           | \$239.58                            | \$1,437.48                    | 2012-01-01 to 2012-06-30 | Credit   |  |  |  |
| 903232                        | 705019 | 2012-07-01 to 2012-12-31    | 6           | \$239.58                            | \$1,437.48                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,437.48</b> |                               |                          |          |  |  |  |
| 903232                        | 705019 | 2013-01-01 to 2013-06-30    | 6           | \$239.58                            | \$1,437.48                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1521-34**      1646 3 AVENUE

**Managing Agent Information:**  
 GEORGE A BOWMAN  
 36 WEST 44 STREET - STE 810  
 NEW YORK, NY 10036

**Owner Information:**  
 GARFIELD ASSOCIATES  
 C/O GEORGE A BOWMAN INC  
 36 WEST 44TH STREET - STE 810  
 NEW YORK, NY 10036

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |
|--------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|--|--|
| <b>Posted Date</b> |        | <b>2012-01-23</b>           |             | <b>Total TAC Amount: \$13,583.88</b> |                               |                          |          |  |  |
| 107195L1           | 689740 | 2012-01-01 to 2012-06-30    | 6           | \$690.59                             | \$4,143.54                    | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 728363C            | 637598 | 2010-01-01 to 2010-06-30    | 6           | \$154.42                             | \$926.52                      | 2010-01-01 to 2010-06-30 | Credit   |  |  |
| 728363C            | 637598 | 2010-01-01 to 2010-06-30    | 6           | \$64.94                              | \$389.64                      | 2010-01-01 to 2010-06-30 | Credit   |  |  |
| 728363C            | 637598 | 2010-07-01 to 2010-12-31    | 6           | \$154.42                             | \$926.52                      | 2010-07-01 to 2010-12-31 | Credit   |  |  |
| 728363C            | 637598 | 2010-07-01 to 2010-12-31    | 6           | \$64.94                              | \$389.64                      | 2010-07-01 to 2010-12-31 | Credit   |  |  |
| 728363C            | 637598 | 2011-01-01 to 2011-06-30    | 6           | \$154.42                             | \$926.52                      | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 728363C            | 637598 | 2011-01-01 to 2011-06-30    | 6           | \$64.94                              | \$389.64                      | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 728363C            | 637598 | 2011-01-01 to 2011-06-30    | 6           | \$4.65                               | \$27.90                       | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 728363C            | 637598 | 2011-07-01 to 2011-12-31    | 6           | \$64.94                              | \$389.64                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 728363C            | 637598 | 2011-07-01 to 2011-12-31    | 6           | \$154.42                             | \$926.52                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 728363C            | 637598 | 2011-07-01 to 2011-12-31    | 6           | \$4.65                               | \$27.90                       | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 728363C            | 689744 | 2012-01-01 to 2012-06-30    | 6           | \$686.65                             | \$4,119.90                    | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| <b>Posted Date</b> |        | <b>2012-05-22</b>           |             | <b>Total TAC Amount: \$8,539.68</b>  |                               |                          |          |  |  |
| 107195L1           | 689740 | 2012-07-01 to 2012-12-31    | 6           | \$690.59                             | \$4,143.54                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 728363C            | 689744 | 2012-07-01 to 2012-12-31    | 6           | \$686.65                             | \$4,119.90                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 816383             | 648898 | 2012-07-01 to 2012-07-31    | 1           | \$276.24                             | \$276.24                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| <b>Posted Date</b> |        | <b>2012-07-19</b>           |             | <b>Total TAC Amount: \$1,607.65</b>  |                               |                          |          |  |  |
| 816383             | 708325 | 2012-08-01 to 2012-12-31    | 5           | \$321.53                             | \$1,607.65                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1521-34**      1646 3 AVENUE

**Managing Agent Information:**

GEORGE A BOWMAN  
36 WEST 44 STREET - STE 810  
NEW YORK, NY 10036

**Owner Information:**

GARFIELD ASSOCIATES  
C/O GEORGE A BOWMAN INC  
36 WEST 44TH STREET - STE 810  
NEW YORK, NY 10036

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |                                      |  |  |
|--------------------|--------|-----------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--------------------------------------|--|--|
| <b>Posted Date</b> |        |                             |             | <b>2012-11-23</b>  |                               |                          |          |                                      |  |  |
|                    |        |                             |             |                    |                               |                          |          | <b>Total TAC Amount: \$10,192.62</b> |  |  |
| 107195L1           | 689740 | 2013-01-01 to 2013-06-30    | 6           | \$690.59           | \$4,143.54                    | 2013-01-01 to 2013-06-30 | Credit   |                                      |  |  |
| 728363C            | 689744 | 2013-01-01 to 2013-06-30    | 6           | \$686.65           | \$4,119.90                    | 2013-01-01 to 2013-06-30 | Credit   |                                      |  |  |
| 816383             | 708325 | 2013-01-01 to 2013-06-30    | 6           | \$321.53           | \$1,929.18                    | 2013-01-01 to 2013-06-30 | Credit   |                                      |  |  |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1521-51**

**1415 LEXINGTON AVENUE**

**Managing Agent Information:**

ORSID REALTY  
1740 BROADWAY - 2 FL  
NEW YORK, NY 10019

**Owner Information:**

150 EAST 93 STREET ASSOCIATES  
1740 BROADWAY - 2 FL  
NEW YORK, NY 10019

| Docket #                      | App #  | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|-------------------------------|--------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date 2012-01-23</b> |        | <b>Total TAC Amount: \$6,095.64</b> |             |                    |                               |                          |          |  |
| 865119                        | 636890 | 2010-01-01 to 2010-06-30            | 6           | \$108.19           | \$649.14                      | 2010-01-01 to 2010-06-30 | Credit   |  |
| 865119                        | 636890 | 2010-07-01 to 2010-12-31            | 6           | \$108.19           | \$649.14                      | 2010-07-01 to 2010-12-31 | Credit   |  |
| 865119                        | 636890 | 2011-01-01 to 2011-06-30            | 6           | \$108.19           | \$649.14                      | 2011-01-01 to 2011-06-30 | Credit   |  |
| 865119                        | 636890 | 2011-01-01 to 2011-06-30            | 6           | \$65.73            | \$394.38                      | 2011-01-01 to 2011-06-30 | Credit   |  |
| 865119                        | 636890 | 2011-07-01 to 2011-12-31            | 6           | \$65.73            | \$394.38                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 865119                        | 636890 | 2011-07-01 to 2011-12-31            | 6           | \$108.19           | \$649.14                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 865119                        | 687762 | 2012-01-01 to 2012-06-30            | 6           | \$451.72           | \$2,710.32                    | 2012-01-01 to 2012-06-30 | Credit   |  |
| <b>Posted Date 2012-05-22</b> |        | <b>Total TAC Amount: \$4,227.48</b> |             |                    |                               |                          |          |  |
| 825869                        | 655174 | 2012-07-01 to 2012-08-31            | 2           | \$196.68           | \$393.36                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 865119                        | 687762 | 2012-01-01 to 2012-06-30            | 6           | \$93.65            | \$561.90                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 865119                        | 687762 | 2012-07-01 to 2012-12-31            | 6           | \$93.65            | \$561.90                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 865119                        | 687762 | 2012-07-01 to 2012-12-31            | 6           | \$451.72           | \$2,710.32                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date 2012-09-21</b> |        | <b>Total TAC Amount: \$1,024.76</b> |             |                    |                               |                          |          |  |
| 825869                        | 709587 | 2012-09-01 to 2012-12-31            | 4           | \$256.19           | \$1,024.76                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date 2012-10-22</b> |        | <b>Total TAC Amount: \$48.24</b>    |             |                    |                               |                          |          |  |
| 865119                        | 687762 | 2012-01-01 to 2012-06-30            | 6           | \$4.02             | \$24.12                       | 2012-01-01 to 2012-06-30 | Credit   |  |
| 865119                        | 687762 | 2012-07-01 to 2012-12-31            | 6           | \$4.02             | \$24.12                       | 2012-07-01 to 2012-12-31 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1521-51**      1415 LEXINGTON AVENUE

**Managing Agent Information:**

ORSID REALTY  
1740 BROADWAY - 2 FL  
NEW YORK, NY 10019

**Owner Information:**

150 EAST 93 STREET ASSOCIATES  
1740 BROADWAY - 2 FL  
NEW YORK, NY 10019

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$4,833.48</b> |                               |                          |          |
| 825869                        | 709587 | 2013-01-01 to 2013-06-30    | 6           | \$256.19                            | \$1,537.14                    | 2013-01-01 to 2013-06-30 | Credit   |
| 865119                        | 687762 | 2013-01-01 to 2013-06-30    | 6           | \$451.72                            | \$2,710.32                    | 2013-01-01 to 2013-06-30 | Credit   |
| 865119                        | 687762 | 2013-01-01 to 2013-06-30    | 6           | \$4.02                              | \$24.12                       | 2013-01-01 to 2013-06-30 | Credit   |
| 865119                        | 687762 | 2013-01-01 to 2013-06-30    | 6           | \$93.65                             | \$561.90                      | 2013-01-01 to 2013-06-30 | Credit   |
| <b>Posted Date 2012-12-21</b> |        |                             |             | <b>Total TAC Amount: \$21.84</b>    |                               |                          |          |
| 865119                        | 687762 | 2013-01-01 to 2013-06-30    | 6           | \$3.64                              | \$21.84                       | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1521-59**      130 EAST 93 STREET

**Managing Agent Information:**  
 MARISEL RIOS-SANCHEZ  
 HRM MANAGEMENT  
 151 EAST 81ST STREET - 1E  
 NEW YORK, NY 10028

**Owner Information:**  
 130-132 EAST 93RD STREET, LLC  
 151 EAST 81ST STREET - 1E  
 NEW YORK, NY 10028

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$2,507.70</b> |                               |                          |          |
| 753624C                       | 689829 | 2012-01-01 to 2012-06-30    | 6           | \$162.32                            | \$973.92                      | 2012-01-01 to 2012-06-30 | Credit   |
| 829004                        | 687670 | 2012-01-01 to 2012-06-30    | 6           | \$255.63                            | \$1,533.78                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$3,705.00</b> |                               |                          |          |
| 753624C                       | 689829 | 2012-07-01 to 2012-12-31    | 6           | \$162.32                            | \$973.92                      | 2012-07-01 to 2012-12-31 | Credit   |
| 829004                        | 687670 | 2012-07-01 to 2012-12-31    | 6           | \$255.63                            | \$1,533.78                    | 2012-07-01 to 2012-12-31 | Credit   |
| 895296                        | 662990 | 2012-07-01 to 2012-12-31    | 6           | \$81.43                             | \$488.58                      | 2012-07-01 to 2012-12-31 | Credit   |
| 902948                        | 680573 | 2011-08-01 to 2011-12-31    | 5           | \$88.59                             | \$442.95                      | 2011-07-01 to 2011-12-31 | Credit   |
| 902948                        | 680573 | 2012-01-01 to 2012-03-31    | 3           | \$88.59                             | \$265.77                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-06-22</b> |        |                             |             | <b>Total TAC Amount: \$1,818.45</b> |                               |                          |          |
| 902948                        | 701778 | 2012-04-01 to 2012-06-30    | 3           | \$202.05                            | \$606.15                      | 2012-01-01 to 2012-06-30 | Credit   |
| 902948                        | 701778 | 2012-07-01 to 2012-12-31    | 6           | \$202.05                            | \$1,212.30                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$3,720.00</b> |                               |                          |          |
| 753624C                       | 689829 | 2013-01-01 to 2013-06-30    | 6           | \$162.32                            | \$973.92                      | 2013-01-01 to 2013-06-30 | Credit   |
| 829004                        | 687670 | 2013-01-01 to 2013-06-30    | 6           | \$255.63                            | \$1,533.78                    | 2013-01-01 to 2013-06-30 | Credit   |
| 902948                        | 701778 | 2013-01-01 to 2013-06-30    | 6           | \$202.05                            | \$1,212.30                    | 2013-01-01 to 2013-06-30 | Credit   |
| <b>Posted Date 2012-12-21</b> |        |                             |             | <b>Total TAC Amount: \$488.58</b>   |                               |                          |          |
| 895296                        | 722154 | 2013-01-01 to 2013-06-30    | 6           | \$81.43                             | \$488.58                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1521-64**      118 EAST 93 STREET

**Managing Agent Information:** LAZAR GAZIVODA  
118 EAST 93 STREET  
NEW YORK, NY 10028

**Owner Information:** LAZAR GAZIVODA  
118 E 93RD STREET  
NEW YORK, NY 10128-1663

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$3,298.85</b> |                               |                          |          |
| 815602                        | 693536 | 2012-02-01 to 2012-06-30    | 5           | \$659.77                            | \$3,298.85                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$3,958.62</b> |                               |                          |          |
| 815602                        | 693536 | 2012-07-01 to 2012-12-31    | 6           | \$659.77                            | \$3,958.62                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$3,958.62</b> |                               |                          |          |
| 815602                        | 693536 | 2013-01-01 to 2013-06-30    | 6           | \$659.77                            | \$3,958.62                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1522-14**      **131 EAST 93 STREET**

**Managing Agent Information:**  
COOLIDGE RIVERSIDE,  
C/O METRO PROPERTY ,LLC  
4 WEST RED OAK LANE STE 200  
WHITE PLAINS, NY 10604

**Owner Information:**  
131 93 OWNERS CORP  
  
131 E 93RD STREET  
NEW YORK, NY 10128-1606

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$3,131.52</b> |                               |                          |          |  |  |  |
| 839809                        | 690580 | 2011-12-01 to 2011-12-31    | 1           | \$447.36                            | \$447.36                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |  |
| 839809                        | 690580 | 2012-01-01 to 2012-06-30    | 6           | \$447.36                            | \$2,684.16                    | 2012-01-01 to 2012-06-30 | Credit   |  |  |  |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$2,684.16</b> |                               |                          |          |  |  |  |
| 839809                        | 690580 | 2012-07-01 to 2012-12-31    | 6           | \$447.36                            | \$2,684.16                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$2,684.16</b> |                               |                          |          |  |  |  |
| 839809                        | 690580 | 2013-01-01 to 2013-06-30    | 6           | \$447.36                            | \$2,684.16                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1522-20**

**1429 LEXINGTON AVENUE**

**Managing Agent Information:**  
 MICHAEL ROTHCHILD  
 C/O AJ CLARKE  
 1881 BROADWAY  
 NEW YORK, NY 10023

**Owner Information:**  
 155 TENANTS CORP.  
 1429 LEXINGTON AVENUE  
 NEW YORK, NY 10128-1610

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$450.84</b>    |                               |                          |          |
| 849347                        | 690583 | 2012-01-01 to 2012-06-30    | 6           | \$75.14                              | \$450.84                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$27,105.36</b> |                               |                          |          |
| 849347                        | 575055 | 2008-01-01 to 2008-06-30    | 6           | \$340.04                             | \$2,040.24                    | 2008-01-01 to 2008-06-30 | Credit   |
| 849347                        | 575055 | 2008-07-01 to 2008-12-31    | 6           | \$340.04                             | \$2,040.24                    | 2008-07-01 to 2008-12-31 | Credit   |
| 849347                        | 575055 | 2009-01-01 to 2009-06-30    | 6           | \$340.04                             | \$2,040.24                    | 2009-01-01 to 2009-06-30 | Credit   |
| 849347                        | 575055 | 2009-01-01 to 2009-06-30    | 6           | (\$19.18)                            | (\$115.08)                    | 2009-01-01 to 2009-06-30 | Debit    |
| 849347                        | 575055 | 2009-07-01 to 2009-12-31    | 6           | \$340.04                             | \$2,040.24                    | 2009-07-01 to 2009-12-31 | Credit   |
| 849347                        | 575055 | 2009-07-01 to 2009-12-31    | 6           | (\$19.18)                            | (\$115.08)                    | 2009-07-01 to 2009-12-31 | Debit    |
| 849347                        | 638160 | 2010-01-01 to 2010-06-30    | 6           | \$424.11                             | \$2,544.66                    | 2010-01-01 to 2010-06-30 | Credit   |
| 849347                        | 638160 | 2010-07-01 to 2010-12-31    | 6           | \$424.11                             | \$2,544.66                    | 2010-07-01 to 2010-12-31 | Credit   |
| 849347                        | 638160 | 2011-01-01 to 2011-06-30    | 6           | \$69.67                              | \$418.02                      | 2011-01-01 to 2011-06-30 | Credit   |
| 849347                        | 638160 | 2011-01-01 to 2011-06-30    | 6           | \$424.11                             | \$2,544.66                    | 2011-01-01 to 2011-06-30 | Credit   |
| 849347                        | 638160 | 2011-07-01 to 2011-12-31    | 6           | \$69.67                              | \$418.02                      | 2011-07-01 to 2011-12-31 | Credit   |
| 849347                        | 638160 | 2011-07-01 to 2011-12-31    | 6           | \$424.11                             | \$2,544.66                    | 2011-07-01 to 2011-12-31 | Credit   |
| 849347                        | 690583 | 2012-01-01 to 2012-06-30    | 6           | \$598.68                             | \$3,592.08                    | 2012-01-01 to 2012-06-30 | Credit   |
| 849347                        | 690583 | 2012-07-01 to 2012-12-31    | 6           | \$598.68                             | \$3,592.08                    | 2012-07-01 to 2012-12-31 | Credit   |
| 849347                        | 690583 | 2012-07-01 to 2012-12-31    | 6           | \$75.14                              | \$450.84                      | 2012-07-01 to 2012-12-31 | Credit   |
| 859604                        | 654049 | 2012-07-01 to 2012-09-30    | 3           | \$174.96                             | \$524.88                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-09-21</b> |        |                             |             | <b>Total TAC Amount: \$702.75</b>    |                               |                          |          |
| 859604                        | 709931 | 2012-10-01 to 2012-12-31    | 3           | \$234.25                             | \$702.75                      | 2012-07-01 to 2012-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1522-20**      1429 LEXINGTON AVENUE

**Managing Agent Information:**  
MICHAEL ROTHCHILD  
C/O AJ CLARKE  
  
1881 BROADWAY  
NEW YORK, NY 10023

**Owner Information:**      155 TENANTS CORP.  
  
1429 LEXINGTON AVENUE  
NEW YORK, NY 10128-1610

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date</b> |        | <b>2012-11-23</b>           |             | <b>Total TAC Amount: \$5,448.42</b> |                               |                          |          |  |  |  |
| 849347             | 690583 | 2013-01-01 to 2013-06-30    | 6           | \$75.14                             | \$450.84                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 849347             | 690583 | 2013-01-01 to 2013-06-30    | 6           | \$598.68                            | \$3,592.08                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 859604             | 709931 | 2013-01-01 to 2013-06-30    | 6           | \$234.25                            | \$1,405.50                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1522-27**      177 EAST 93 STREET

**Managing Agent Information:**  
STEPHEN M PERLMAN  
292 MAIN STREET  
WHITE PLAINS, NY 10601

**Owner Information:**  
STEPHEN M PERLMAN  
292 MAIN STREET  
WHITE PLAINS, NY 10601

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$3,077.36</b> |                               |                          |          |  |  |  |
| 741377                        | 690687 | 2011-06-01 to 2011-06-30    | 1           | \$236.72                            | \$236.72                      | 2011-01-01 to 2011-06-30 | Credit   |  |  |  |
| 741377                        | 690687 | 2011-07-01 to 2011-12-31    | 6           | \$236.72                            | \$1,420.32                    | 2011-07-01 to 2011-12-31 | Credit   |  |  |  |
| 741377                        | 690687 | 2012-01-01 to 2012-06-30    | 6           | \$236.72                            | \$1,420.32                    | 2012-01-01 to 2012-06-30 | Credit   |  |  |  |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,420.32</b> |                               |                          |          |  |  |  |
| 741377                        | 690687 | 2012-07-01 to 2012-12-31    | 6           | \$236.72                            | \$1,420.32                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,183.60</b> |                               |                          |          |  |  |  |
| 741377                        | 690687 | 2013-01-01 to 2013-05-31    | 5           | \$236.72                            | \$1,183.60                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1522-29**      179 EAST 93 STREET

**Managing Agent Information:**  
EDWARD CHAN  
CHAN'S BROTHER  
  
2029 BAY RIDGE AVENUE  
BROOKLYN, NY 11204

**Owner Information:**  
SLAVIK GOFMAN  
93RD BUILDING CORP  
2ND FLOOR  
54 WEST 39 STREET  
NEW YORK, NY 10018

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,074.42</b> |                               |                          |          |
| 856112                        | 671358 | 2012-07-01 to 2012-12-31    | 6           | \$179.07                            | \$1,074.42                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,074.42</b> |                               |                          |          |
| 856112                        | 671358 | 2013-01-01 to 2013-06-30    | 6           | \$179.07                            | \$1,074.42                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1522-34**      1664 3 AVENUE

**Managing Agent Information:**  
 ANTHONY CASTELBUONO  
 1664 THIRD AVENUE  
 NEW YORK, NY 10128

**Owner Information:**  
 ANTHONY CASTELBUONO  
 LEYING OUYANG  
 1664 THIRD AVENUE  
 NEW YORK, NY 10128

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                    | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|---------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$1,050.60</b>   |                               |                          |          |
| 874995                        | 685117 | 2012-01-01 to 2012-06-30    | 6           | \$175.10                              | \$1,050.60                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,050.60</b>   |                               |                          |          |
| 874995                        | 685117 | 2012-07-01 to 2012-12-31    | 6           | \$175.10                              | \$1,050.60                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-06-22</b> |        |                             |             | <b>Total TAC Amount: (\$1,751.00)</b> |                               |                          |          |
| 874995                        | 685117 | 2012-03-01 to 2012-06-30    | 4           | (\$175.10)                            | (\$700.40)                    | 2012-01-01 to 2012-06-30 | Debit    |
| 874995                        | 685117 | 2012-07-01 to 2012-12-31    | 6           | (\$175.10)                            | (\$1,050.60)                  | 2012-07-01 to 2012-12-31 | Debit    |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$0.00</b>       |                               |                          |          |
| 874995                        | 685117 | 2013-01-01 to 2013-06-30    | 6           | \$175.10                              | \$1,050.60                    | 2013-01-01 to 2013-06-30 | Credit   |
| 874995                        | 685117 | 2013-01-01 to 2013-06-30    | 6           | (\$175.10)                            | (\$1,050.60)                  | 2013-01-01 to 2013-06-30 | Debit    |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1522-39**      1674 3 AVENUE

**Managing Agent Information:**  
JOHN BRANDVOLD  
1425 PLANDOME ROAD  
MANHASSET, NY 11030

**Owner Information:**  
JOHN J BRANDVOLD  
1425 PLANDOME  
MANHASSET, NY 11030

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$431.22</b> |                               |                          |          |
| 899613                        | 689743 | 2012-01-01 to 2012-06-30    | 6           | \$71.87                           | \$431.22                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$431.22</b> |                               |                          |          |
| 899613                        | 689743 | 2012-07-01 to 2012-12-31    | 6           | \$71.87                           | \$431.22                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$431.22</b> |                               |                          |          |
| 899613                        | 689743 | 2013-01-01 to 2013-06-30    | 6           | \$71.87                           | \$431.22                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1522-58**      1440 LEXINGTON AVENUE

**Managing Agent Information:**  
 1440 REALTY CORP  
 1440 LEXINGTON AVENUE  
 NEW YORK, NY 10128

**Owner Information:**      A N SACALIS  
 1440 LEXINGTON AVE  
 NEW YORK, NY 10128-1685

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                    | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|---------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$2,179.80</b>   |                               |                          |          |
| 745008                        | 662808 | 2012-07-01 to 2012-12-31    | 6           | \$363.30                              | \$2,179.80                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-07-19</b> |        |                             |             | <b>Total TAC Amount: (\$2,906.40)</b> |                               |                          |          |
| 745008                        | 662808 | 2012-05-01 to 2012-06-30    | 2           | (\$363.30)                            | (\$726.60)                    | 2012-01-01 to 2012-06-30 | Debit    |
| 745008                        | 662808 | 2012-07-01 to 2012-12-31    | 6           | (\$363.30)                            | (\$2,179.80)                  | 2012-07-01 to 2012-12-31 | Debit    |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1523-50**

**1469 LEXINGTON AVENUE**

**Managing Agent Information:**  
 BETTY WIENER  
 1469 LEXINGTON AVE. REALTY  
 P.O. BOX 20605 - CHEROKEE STATION  
 NEW YORK, NY 10021

**Owner Information:**  
 1469 LEXINGTN AVE RTY  
 70-21 169TH STREET  
 FLUSHING, NY 11365-3326

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$1,876.35</b> |                               |                          |          |
| 848927                        | 698151 | 2012-01-01 to 2012-06-30    | 6           | \$271.64                            | \$1,629.84                    | 2012-01-01 to 2012-06-30 | Credit   |
| 904745                        | 691405 | 2011-12-01 to 2011-12-31    | 1           | \$15.88                             | \$15.88                       | 2011-07-01 to 2011-12-31 | Credit   |
| 904745                        | 691405 | 2012-01-01 to 2012-01-31    | 1           | \$15.88                             | \$15.88                       | 2012-01-01 to 2012-06-30 | Credit   |
| 904745                        | 699773 | 2012-02-01 to 2012-06-30    | 5           | \$42.95                             | \$214.75                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,887.54</b> |                               |                          |          |
| 848927                        | 698151 | 2012-07-01 to 2012-12-31    | 6           | \$271.64                            | \$1,629.84                    | 2012-07-01 to 2012-12-31 | Credit   |
| 904745                        | 699773 | 2012-07-01 to 2012-12-31    | 6           | \$42.95                             | \$257.70                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-06-22</b> |        |                             |             | <b>Total TAC Amount: \$470.00</b>   |                               |                          |          |
| 905999                        | 705868 | 2012-05-01 to 2012-06-30    | 2           | \$58.75                             | \$117.50                      | 2012-01-01 to 2012-06-30 | Credit   |
| 905999                        | 705868 | 2012-07-01 to 2012-12-31    | 6           | \$58.75                             | \$352.50                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$2,025.29</b> |                               |                          |          |
| 848927                        | 698151 | 2013-01-01 to 2013-06-30    | 6           | \$271.64                            | \$1,629.84                    | 2013-01-01 to 2013-06-30 | Credit   |
| 904745                        | 699773 | 2013-01-01 to 2013-01-31    | 1           | \$42.95                             | \$42.95                       | 2013-01-01 to 2013-06-30 | Credit   |
| 905999                        | 705868 | 2013-01-01 to 2013-06-30    | 6           | \$58.75                             | \$352.50                      | 2013-01-01 to 2013-06-30 | Credit   |
| <b>Posted Date 2012-12-21</b> |        |                             |             | <b>Total TAC Amount: (\$85.90)</b>  |                               |                          |          |
| 904745                        | 699773 | 2012-12-01 to 2012-12-31    | 1           | (\$42.95)                           | (\$42.95)                     | 2012-07-01 to 2012-12-31 | Debit    |
| 904745                        | 699773 | 2013-01-01 to 2013-01-31    | 1           | (\$42.95)                           | (\$42.95)                     | 2013-01-01 to 2013-06-30 | Debit    |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1524-56**      138 EAST 96 STREET

**Managing Agent Information:**  
DAN HOCHSTADT  
ALGIN MANAGEMENT  
  
64-35 YELLOWSTONE BOULEVARD  
FOREST HILLS, NY 11375

**Owner Information:**  
PARK CAPITAL REALTY CORP  
C/O ALGIN MANAGEMENT CO  
64-35 YELLOWSTONE BLVD  
FLUSHING, NY 11375-1717

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,460.16</b> |                               |                          |          |
| 108200                        | 661545 | 2012-07-01 to 2012-09-30    | 3           | \$486.72                            | \$1,460.16                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$4,740.48</b> |                               |                          |          |
| 108200                        | 714511 | 2012-10-01 to 2012-12-31    | 3           | \$526.72                            | \$1,580.16                    | 2012-07-01 to 2012-12-31 | Credit   |
| 108200                        | 714511 | 2013-01-01 to 2013-06-30    | 6           | \$526.72                            | \$3,160.32                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1524-58**      136 EAST 96 STREET

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|                                    |  |                           |   |
|------------------------------------|--|---------------------------|---|
| <b>Managing Agent Information:</b> | DAN HOCHSTADT<br>ALGIN MANAGEMENT<br><br>64-35 YELLOWSTONE BOULEVARD<br>FOREST HILLS, NY 11375 | <b>Owner Information:</b> | ALBERT GINSBERG<br><br>C/O ALGIN MANAGEMENT CO<br>64-35 YELLOWSTONE BLVD<br>FLUSHING, NY 11375-1717 |
|------------------------------------|--|---------------------------|---|

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| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date</b> |        |                             |             | <b>2012-05-22</b>                   |                               |                          |          |
|                    |        |                             |             | <b>Total TAC Amount: \$1,518.27</b> |                               |                          |          |
| 107505             | 663131 | 2012-07-01 to 2012-09-30    | 3           | \$506.09                            | \$1,518.27                    | 2012-07-01 to 2012-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1525-13**      **225 EAST 79 STREET**

**Managing Agent Information:**  
RANDY E GLICK  
MAUTNER-GLICK  
1345 3 AVENUE  
NEW YORK, NY 10021

**Owner Information:**  
22579 OWNERS CORP  
225 E 79TH STREET  
NEW YORK, NY 10021-0855

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$894.60</b> |                               |                          |          |
| 702714C                       | 692251 | 2012-01-01 to 2012-06-30    | 6           | \$149.10                          | \$894.60                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$894.60</b> |                               |                          |          |
| 702714C                       | 692251 | 2012-07-01 to 2012-12-31    | 6           | \$149.10                          | \$894.60                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$894.60</b> |                               |                          |          |
| 702714C                       | 692251 | 2013-01-01 to 2013-06-30    | 6           | \$149.10                          | \$894.60                      | 2013-01-01 to 2013-06-30 | Credit   |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1525-29**      310 W 93 ST

**Managing Agent Information:**  
242 E 80 ST ASSOC  
  
310  
NEW YORK, NY 10025

**Owner Information:**  
242 E 80 ST ASSOC  
310 W 93 ST  
  
NEW YORK, NY 10025

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period                        | TAC Type |
|--------------------|--------|-----------------------------|-------------|--------------------|-------------------------------|-----------------------------------|----------|
| <b>Posted Date</b> |        |                             |             | <b>2012-12-21</b>  |                               | <b>Total TAC Amount: \$536.50</b> |          |
| 909633             | 714913 | 2012-09-01 to 2012-12-31    | 4           | \$53.65            | \$214.60                      | 2012-07-01 to 2012-12-31          | Credit   |
| 909633             | 714913 | 2013-01-01 to 2013-06-30    | 6           | \$53.65            | \$321.90                      | 2013-01-01 to 2013-06-30          | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1525-31      236 EAST 80 STREET**

**Managing Agent Information:**  
 236 E. 80TH ST- RIV TO RIV  
 86 E. 10TH STREET  
 NEW YORK, NY 10003

**Owner Information:**  
 236 E 80 ST/RIV TO RIV PROP  
 86 E 10TH STREET  
 NEW YORK, NY 10003-5412

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$356.10</b>   |                               |                          |          |
| 839219                        | 689407 | 2012-01-01 to 2012-06-30    | 6           | \$59.35                             | \$356.10                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$356.10</b>   |                               |                          |          |
| 839219                        | 689407 | 2012-07-01 to 2012-12-31    | 6           | \$59.35                             | \$356.10                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-06-22</b> |        |                             |             | <b>Total TAC Amount: \$1,515.72</b> |                               |                          |          |
| 839219                        | 658361 | 2011-01-01 to 2011-06-30    | 6           | \$32.79                             | \$196.74                      | 2011-01-01 to 2011-06-30 | Credit   |
| 839219                        | 658361 | 2011-07-01 to 2011-12-31    | 6           | \$32.79                             | \$196.74                      | 2011-07-01 to 2011-12-31 | Credit   |
| 839219                        | 689407 | 2012-01-01 to 2012-06-30    | 6           | \$93.52                             | \$561.12                      | 2012-01-01 to 2012-06-30 | Credit   |
| 839219                        | 689407 | 2012-07-01 to 2012-12-31    | 6           | \$93.52                             | \$561.12                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-10-22</b> |        |                             |             | <b>Total TAC Amount: \$270.88</b>   |                               |                          |          |
| 839219                        | 689407 | 2012-09-01 to 2012-12-31    | 4           | \$67.72                             | \$270.88                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,323.54</b> |                               |                          |          |
| 839219                        | 689407 | 2013-01-01 to 2013-06-30    | 6           | \$67.72                             | \$406.32                      | 2013-01-01 to 2013-06-30 | Credit   |
| 839219                        | 689407 | 2013-01-01 to 2013-06-30    | 6           | \$93.52                             | \$561.12                      | 2013-01-01 to 2013-06-30 | Credit   |
| 839219                        | 689407 | 2013-01-01 to 2013-06-30    | 6           | \$59.35                             | \$356.10                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1525-33**      **232 EAST 80 STREET**

**Managing Agent Information:**  
SCOTT WARSHAW  
TUDOR REALTY  
  
250 PARK AVE 4TH FL.  
NEW YORK, NY 10003

**Owner Information:**  
232 E 80 ST/RIVE TO RIV PROP  
  
86 E 10TH STREET  
NEW YORK, NY 10003-5412

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$311.94</b> |                               |                          |          |
| 899572                        | 665565 | 2012-07-01 to 2012-12-31    | 6           | \$51.99                           | \$311.94                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$103.98</b> |                               |                          |          |
| 899572                        | 665565 | 2013-01-01 to 2013-02-28    | 2           | \$51.99                           | \$103.98                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1525-34      230 EAST 80 STREET**

**Managing Agent Information:**  
 230 EAST 80 REALTY  
 C/O SW MANAGEMENT LLC  
 145 HUGUENOT STREET - STE 503  
 NEW ROCHELLE, NY 10801

**Owner Information:**  
 230 EAST 80 REALTY LLC  
 C/O SW MANAGEMENT LLC  
 145 HUGUENOT STREET-STE 503  
 NEW ROCHELLE, NY 10801

| Docket #                      | App #  | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|-------------------------------|--------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date 2012-01-23</b> |        | <b>Total TAC Amount: \$1,266.60</b> |             |                    |                               |                          |          |  |
| 875101                        | 690030 | 2012-01-01 to 2012-06-30            | 6           | \$122.26           | \$733.56                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 891810                        | 687506 | 2012-01-01 to 2012-06-30            | 6           | \$88.84            | \$533.04                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| <b>Posted Date 2012-05-22</b> |        | <b>Total TAC Amount: \$1,266.60</b> |             |                    |                               |                          |          |  |
| 875101                        | 690030 | 2012-07-01 to 2012-12-31            | 6           | \$122.26           | \$733.56                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 891810                        | 687506 | 2012-07-01 to 2012-12-31            | 6           | \$88.84            | \$533.04                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date 2012-10-22</b> |        | <b>Total TAC Amount: \$1,068.27</b> |             |                    |                               |                          |          |  |
| 875101                        | 644087 | 2011-03-01 to 2011-06-30            | 4           | \$32.40            | \$129.60                      | 2011-01-01 to 2011-06-30 | Credit   |  |
| 875101                        | 644087 | 2011-07-01 to 2011-12-31            | 6           | \$32.40            | \$194.40                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 875101                        | 644087 | 2011-08-01 to 2011-12-31            | 5           | \$20.91            | \$104.55                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 875101                        | 690030 | 2012-01-01 to 2012-06-30            | 6           | \$20.91            | \$125.46                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 875101                        | 690030 | 2012-01-01 to 2012-06-30            | 6           | \$32.40            | \$194.40                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 875101                        | 690030 | 2012-07-01 to 2012-12-31            | 6           | \$20.91            | \$125.46                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 875101                        | 690030 | 2012-07-01 to 2012-12-31            | 6           | \$32.40            | \$194.40                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date 2012-11-23</b> |        | <b>Total TAC Amount: \$1,586.46</b> |             |                    |                               |                          |          |  |
| 875101                        | 690030 | 2013-01-01 to 2013-06-30            | 6           | \$20.91            | \$125.46                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| 875101                        | 690030 | 2013-01-01 to 2013-06-30            | 6           | \$32.40            | \$194.40                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| 875101                        | 690030 | 2013-01-01 to 2013-06-30            | 6           | \$122.26           | \$733.56                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| 891810                        | 687506 | 2013-01-01 to 2013-06-30            | 6           | \$88.84            | \$533.04                      | 2013-01-01 to 2013-06-30 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1525-35**      **228 EAST 80 STREET**

**Managing Agent Information:**  
 SCOTT WARSHAW  
 TUDOR REALTY  
 250 PARK AVE 4TH FL.  
 NEW YORK, NY 10003

**Owner Information:**  
 J STUART LEMLE  
 1940 BILTMORE ST NW  
 WASHINGTON, DC 20009-1575

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$115.98</b>   |                               |                          |          |
| 878024                        | 689724 | 2012-01-01 to 2012-06-30    | 6           | \$19.33                             | \$115.98                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,098.42</b> |                               |                          |          |
| 878024                        | 689724 | 2012-07-01 to 2012-12-31    | 6           | \$19.33                             | \$115.98                      | 2012-07-01 to 2012-12-31 | Credit   |
| 900266                        | 684780 | 2012-07-01 to 2012-12-31    | 6           | \$163.74                            | \$982.44                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-06-22</b> |        |                             |             | <b>Total TAC Amount: \$533.28</b>   |                               |                          |          |
| 900266                        | 684780 | 2011-09-01 to 2011-12-31    | 4           | \$33.33                             | \$133.32                      | 2011-07-01 to 2011-12-31 | Credit   |
| 900266                        | 684780 | 2012-01-01 to 2012-06-30    | 6           | \$33.33                             | \$199.98                      | 2012-01-01 to 2012-06-30 | Credit   |
| 900266                        | 684780 | 2012-07-01 to 2012-12-31    | 6           | \$33.33                             | \$199.98                      | 2012-07-01 to 2012-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1525-35**      **228 EAST 80 STREET**

**Managing Agent Information:**  
 SCOTT WARSHAW  
 TUDOR REALTY  
 250 PARK AVE 4TH FL.  
 NEW YORK, NY 10003

**Owner Information:**  
 J STUART LEMLE  
 1940 BILTMORE ST NW  
 WASHINGTON, DC 20009-1575

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|
| <b>Posted Date</b> |        | <b>2012-07-19</b>           |             | <b>Total TAC Amount: \$6,059.76</b> |                               |                          |          |  |  |
| 878024             | 575528 | 2008-01-01 to 2008-06-30    | 6           | \$41.58                             | \$249.48                      | 2008-01-01 to 2008-06-30 | Credit   |  |  |
| 878024             | 575528 | 2008-07-01 to 2008-12-31    | 6           | \$41.58                             | \$249.48                      | 2008-07-01 to 2008-12-31 | Credit   |  |  |
| 878024             | 575528 | 2009-01-01 to 2009-06-30    | 6           | \$41.58                             | \$249.48                      | 2009-01-01 to 2009-06-30 | Credit   |  |  |
| 878024             | 575528 | 2009-01-01 to 2009-06-30    | 6           | \$0.02                              | \$0.12                        | 2009-01-01 to 2009-06-30 | Credit   |  |  |
| 878024             | 575528 | 2009-07-01 to 2009-12-31    | 6           | \$41.58                             | \$249.48                      | 2009-07-01 to 2009-12-31 | Credit   |  |  |
| 878024             | 575528 | 2009-07-01 to 2009-12-31    | 6           | \$0.02                              | \$0.12                        | 2009-07-01 to 2009-12-31 | Credit   |  |  |
| 878024             | 638009 | 2010-01-01 to 2010-06-30    | 6           | \$75.65                             | \$453.90                      | 2010-01-01 to 2010-06-30 | Credit   |  |  |
| 878024             | 638009 | 2010-07-01 to 2010-12-31    | 6           | \$75.65                             | \$453.90                      | 2010-07-01 to 2010-12-31 | Credit   |  |  |
| 878024             | 638009 | 2011-01-01 to 2011-06-30    | 6           | \$75.65                             | \$453.90                      | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 878024             | 638009 | 2011-01-01 to 2011-06-30    | 6           | \$71.20                             | \$427.20                      | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 878024             | 638009 | 2011-07-01 to 2011-12-31    | 6           | \$71.20                             | \$427.20                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 878024             | 638009 | 2011-07-01 to 2011-12-31    | 6           | \$75.65                             | \$453.90                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 878024             | 689724 | 2012-01-01 to 2012-06-30    | 6           | \$188.19                            | \$1,129.14                    | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 878024             | 689724 | 2012-07-01 to 2012-12-31    | 6           | \$188.19                            | \$1,129.14                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 900266             | 669100 | 2011-05-01 to 2011-06-30    | 2           | \$33.33                             | \$66.66                       | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 900266             | 669100 | 2011-07-01 to 2011-08-31    | 2           | \$33.33                             | \$66.66                       | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| <b>Posted Date</b> |        | <b>2012-11-23</b>           |             | <b>Total TAC Amount: \$2,427.54</b> |                               |                          |          |  |  |
| 878024             | 689724 | 2013-01-01 to 2013-06-30    | 6           | \$19.33                             | \$115.98                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 878024             | 689724 | 2013-01-01 to 2013-06-30    | 6           | \$188.19                            | \$1,129.14                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 900266             | 684780 | 2013-01-01 to 2013-06-30    | 6           | \$163.74                            | \$982.44                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 900266             | 684780 | 2013-01-01 to 2013-06-30    | 6           | \$33.33                             | \$199.98                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1526-8**

**215 EAST 80 STREET**

**Managing Agent Information:**  
 JULIO ARROYO  
 WILLIAM A WHITE / GRUBB &  
 276 RIVERSIDE DRIVE  
 NEW YORK, NY 10025

**Owner Information:**  
 201 E. 81ST ASSOCIATE  
 276 RIVERSIDE DR  
 NEW YORK, NY 10025-5273

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: (\$885.22)</b> |                               |                          |          |
| 866898                        | 643352 | 2012-03-01 to 2012-04-30    | 2           | (\$71.32)                           | (\$142.64)                    | 2012-01-01 to 2012-06-30 | Debit    |
| 866898                        | 643352 | 2012-03-01 to 2012-04-30    | 2           | (\$299.97)                          | (\$599.94)                    | 2012-01-01 to 2012-06-30 | Debit    |
| 866898                        | 643352 | 2012-03-01 to 2012-04-30    | 2           | (\$71.32)                           | (\$142.64)                    | 2012-01-01 to 2012-06-30 | Debit    |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$435.60</b>   |                               |                          |          |
| 900654                        | 670808 | 2012-07-01 to 2012-12-31    | 6           | \$72.60                             | \$435.60                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-10-22</b> |        |                             |             | <b>Total TAC Amount: \$2,662.08</b> |                               |                          |          |
| 900654                        | 670808 | 2011-04-01 to 2011-06-30    | 3           | \$83.19                             | \$249.57                      | 2011-01-01 to 2011-06-30 | Credit   |
| 900654                        | 670808 | 2011-07-01 to 2011-12-31    | 6           | \$83.19                             | \$499.14                      | 2011-07-01 to 2011-12-31 | Credit   |
| 900654                        | 670808 | 2012-01-01 to 2012-06-30    | 6           | \$83.19                             | \$499.14                      | 2012-01-01 to 2012-06-30 | Credit   |
| 900654                        | 670808 | 2012-02-01 to 2012-06-30    | 5           | \$83.19                             | \$415.95                      | 2012-01-01 to 2012-06-30 | Credit   |
| 900654                        | 670808 | 2012-07-01 to 2012-12-31    | 6           | \$83.19                             | \$499.14                      | 2012-07-01 to 2012-12-31 | Credit   |
| 900654                        | 670808 | 2012-07-01 to 2012-12-31    | 6           | \$83.19                             | \$499.14                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-12-21</b> |        |                             |             | <b>Total TAC Amount: \$1,878.42</b> |                               |                          |          |
| 900654                        | 719503 | 2013-01-01 to 2013-06-30    | 6           | \$313.07                            | \$1,878.42                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1526-14**      **229 EAST 80 STREET**

**Managing Agent Information:** JEFFREY MANOCHERIAN  
150 EAST 58 STREET - 28TH FL  
NEW YORK, NY 10155

**Owner Information:** FAME EQUITIES & MANAGEMENT CO  
# 28T  
150 EAST 58TH STREET  
NEW YORK, NY 10155-0001

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$1,965.18</b> |                               |                          |          |  |  |  |
| 827709                        | 691550 | 2012-01-01 to 2012-06-30    | 6           | \$327.53                            | \$1,965.18                    | 2012-01-01 to 2012-06-30 | Credit   |  |  |  |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,965.18</b> |                               |                          |          |  |  |  |
| 827709                        | 691550 | 2012-07-01 to 2012-12-31    | 6           | \$327.53                            | \$1,965.18                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,965.18</b> |                               |                          |          |  |  |  |
| 827709                        | 691550 | 2013-01-01 to 2013-06-30    | 6           | \$327.53                            | \$1,965.18                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1526-21**      1543 2 AVENUE

**Managing Agent Information:**  
 LENHIL REALTY  
 245 EAST 80 STREET  
 NEW YORK, NY 10075

**Owner Information:**  
 LENHILL REALTY CORP  
 245 EAST 80TH STREET  
 NEW YORK, NY 10075

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                    | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|-------------------------------|--------|-----------------------------|-------------|---------------------------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: (\$2,613.17)</b> |                               |                          |          |  |
| 801825                        | 684035 | 2011-12-01 to 2011-12-31    | 1           | (\$373.31)                            | (\$373.31)                    | 2011-07-01 to 2011-12-31 | Debit    |  |
| 801825                        | 684035 | 2012-01-01 to 2012-06-30    | 6           | (\$373.31)                            | (\$2,239.86)                  | 2012-01-01 to 2012-06-30 | Debit    |  |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$5,205.84</b>   |                               |                          |          |  |
| 801825                        | 684035 | 2012-07-01 to 2012-12-31    | 6           | \$373.31                              | \$2,239.86                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 801825                        | 684035 | 2012-07-01 to 2012-12-31    | 6           | (\$373.31)                            | (\$2,239.86)                  | 2012-07-01 to 2012-12-31 | Debit    |  |
| 836172                        | 655976 | 2012-07-01 to 2012-09-30    | 3           | \$520.18                              | \$1,560.54                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 862915                        | 678784 | 2012-07-01 to 2012-12-31    | 6           | \$313.51                              | \$1,881.06                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 868054                        | 678642 | 2012-07-01 to 2012-12-31    | 6           | \$294.04                              | \$1,764.24                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date 2012-10-22</b> |        |                             |             | <b>Total TAC Amount: \$1,759.77</b>   |                               |                          |          |  |
| 836172                        | 712747 | 2012-10-01 to 2012-12-31    | 3           | \$586.59                              | \$1,759.77                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$7,164.84</b>   |                               |                          |          |  |
| 801825                        | 684035 | 2013-01-01 to 2013-06-30    | 6           | \$373.31                              | \$2,239.86                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 801825                        | 684035 | 2013-01-01 to 2013-06-30    | 6           | (\$373.31)                            | (\$2,239.86)                  | 2013-01-01 to 2013-06-30 | Debit    |  |
| 836172                        | 712747 | 2013-01-01 to 2013-06-30    | 6           | \$586.59                              | \$3,519.54                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 862915                        | 678784 | 2013-01-01 to 2013-06-30    | 6           | \$313.51                              | \$1,881.06                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 868054                        | 678642 | 2013-01-01 to 2013-06-30    | 6           | \$294.04                              | \$1,764.24                    | 2013-01-01 to 2013-06-30 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1526-39**      218 EAST 81 STREET

**Managing Agent Information:**  
PAUL LETTIERI  
MAUTNER-GLICK

1345 THIRD AVE  
NY, NY 10021

**Owner Information:**  
LEO LEMLE

218 E 81ST STREET  
NEW YORK, NY 10028-2623

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$736.38</b> |                               |                          |          |
| 888059                        | 672623 | 2012-07-01 to 2012-12-31    | 6           | \$122.73                          | \$736.38                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$368.19</b> |                               |                          |          |
| 888059                        | 672623 | 2013-01-01 to 2013-03-31    | 3           | \$122.73                          | \$368.19                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1527-9**

**219 EAST 81 STREET**

**Managing Agent Information:**  
219 EAST 81 STREET REALTY  
  
219 EAST 81 STREET - # LE  
NEW YORK, NY 10028

**Owner Information:**  
128 EAST 86TH STREET  
JOINT VENTURE  
128 EAST 86TH STREET  
NEW YORK, NY 10028

| Docket #           | App #             | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period                          | TAC Type |  |
|--------------------|-------------------|-----------------------------|-------------|--------------------|-------------------------------|-------------------------------------|----------|--|
| <b>Posted Date</b> | <b>2012-12-21</b> |                             |             |                    |                               | <b>Total TAC Amount: \$1,299.96</b> |          |  |
| 901126             | 721222            | 2011-05-01 to 2011-06-30    | 2           | \$108.33           | \$216.66                      | 2011-01-01 to 2011-06-30            | Credit   |  |
| 901126             | 721222            | 2011-07-01 to 2011-12-31    | 6           | \$108.33           | \$649.98                      | 2011-07-01 to 2011-12-31            | Credit   |  |
| 901126             | 721222            | 2012-01-01 to 2012-04-30    | 4           | \$108.33           | \$433.32                      | 2012-01-01 to 2012-06-30            | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1527-19**      239 EAST 81 STREET

**Managing Agent Information:**  
EAST 81ST REALTY  
GRACIE STATION  
P.O.BOX 1155  
NEW YORK, NY 10028

**Owner Information:**  
EAST 81ST REALTY, LLC  
GRACIE STATION  
P.O. BOX 1155  
NEW YORK, NY 10028

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$2,467.62</b> |                               |                          |          |  |  |  |
| 835928                        | 701818 | 2012-04-01 to 2012-06-30    | 3           | \$274.18                            | \$822.54                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |  |
| 835928                        | 701818 | 2012-07-01 to 2012-12-31    | 6           | \$274.18                            | \$1,645.08                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,645.08</b> |                               |                          |          |  |  |  |
| 835928                        | 701818 | 2013-01-01 to 2013-06-30    | 6           | \$274.18                            | \$1,645.08                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1527-28**      1571 2 AVENUE

**Managing Agent Information:**  
 GIL BENVENISTI  
 640 5 AVENUE  
 NEW YORK, NY 10019

**Owner Information:**  
 SOL GOLDMAN NOMINEE FOR ESTATE  
 SECOND EIGHTY SECOND CORPORATION  
 640 5 AVENUE  
 NEW YORK, NY 10019

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-03-20</b> |        |                             |             | <b>Total TAC Amount: \$30.28</b>    |                               |                          |          |
| 905614                        | 696052 | 2012-02-01 to 2012-02-29    | 1           | \$30.28                             | \$30.28                       | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$3,338.17</b> |                               |                          |          |
| 750531                        | 660184 | 2012-07-01 to 2012-11-30    | 5           | \$628.37                            | \$3,141.85                    | 2012-07-01 to 2012-12-31 | Credit   |
| 898339                        | 660450 | 2012-07-01 to 2012-10-31    | 4           | \$49.08                             | \$196.32                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-10-22</b> |        |                             |             | <b>Total TAC Amount: \$181.59</b>   |                               |                          |          |
| 909581                        | 714748 | 2012-09-01 to 2012-11-30    | 3           | \$60.53                             | \$181.59                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-12-21</b> |        |                             |             | <b>Total TAC Amount: \$5,641.44</b> |                               |                          |          |
| 750531                        | 717821 | 2012-12-01 to 2012-12-31    | 1           | \$689.17                            | \$689.17                      | 2012-07-01 to 2012-12-31 | Credit   |
| 750531                        | 717821 | 2013-01-01 to 2013-06-30    | 6           | \$689.17                            | \$4,135.02                    | 2013-01-01 to 2013-06-30 | Credit   |
| 909581                        | 723233 | 2012-12-01 to 2012-12-31    | 1           | \$116.75                            | \$116.75                      | 2012-07-01 to 2012-12-31 | Credit   |
| 909581                        | 723233 | 2013-01-01 to 2013-06-30    | 6           | \$116.75                            | \$700.50                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1527-33**      **234 EAST 82 STREET**

**Managing Agent Information:**

J. POKOIK REALTY,  
575 MADISON AVENUE - 7 FL  
NEW YORK, NY 10022

**Owner Information:**

J. POKOIK REALTY, LLC  
575 MADISON AVENUE - 7 FL  
NEW YORK, NY 10022

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$1,564.74</b> |                               |                          |          |  |  |  |
| 850035                        | 691972 | 2012-01-01 to 2012-06-30    | 6           | \$260.79                            | \$1,564.74                    | 2012-01-01 to 2012-06-30 | Credit   |  |  |  |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,564.74</b> |                               |                          |          |  |  |  |
| 850035                        | 691972 | 2012-07-01 to 2012-12-31    | 6           | \$260.79                            | \$1,564.74                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$2,618.34</b> |                               |                          |          |  |  |  |
| 850035                        | 634829 | 2011-01-01 to 2011-06-30    | 6           | \$87.80                             | \$526.80                      | 2011-01-01 to 2011-06-30 | Credit   |  |  |  |
| 850035                        | 634829 | 2011-07-01 to 2011-12-31    | 6           | \$87.80                             | \$526.80                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |  |
| 850035                        | 691972 | 2013-01-01 to 2013-06-30    | 6           | \$260.79                            | \$1,564.74                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1527-35**      **222 EAST 82 STREET**

**Managing Agent Information:**  
BERNICE LUGO  
TUDOR REALTY SERVICES  
  
25 TUDOR CITY PLACE  
NEW YORK, NY 10017

**Owner Information:**  
222 OWNERS CORP  
  
25 TUDOR CITY PL  
NEW YORK, NY 10017-6819

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$765.12</b> |                               |                          |          |
| 896394                        | 687498 | 2012-01-01 to 2012-06-30    | 6           | \$127.52                          | \$765.12                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$765.12</b> |                               |                          |          |
| 896394                        | 687498 | 2012-07-01 to 2012-12-31    | 6           | \$127.52                          | \$765.12                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$765.12</b> |                               |                          |          |
| 896394                        | 687498 | 2013-01-01 to 2013-06-30    | 6           | \$127.52                          | \$765.12                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1527-40**      218 EAST 82 STREET

**Managing Agent Information:** EDWARD CHAN  
CHAN'S BROTHER  
  
2029 BAY RIDGE AVENUE  
BROOKLYN, NY 11204

**Owner Information:** 218-220 OWNERS CORP  
GOLDIN MANAGEMENT INC  
PO BOX 150539  
BROOKLYN, NY 112150539

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$330.68</b> |                               |                          |          |
| 901307                        | 672839 | 2011-05-01 to 2011-06-30    | 2           | \$23.62                           | \$47.24                       | 2011-01-01 to 2011-06-30 | Credit   |
| 901307                        | 672839 | 2011-07-01 to 2011-12-31    | 6           | \$23.62                           | \$141.72                      | 2011-07-01 to 2011-12-31 | Credit   |
| 901307                        | 672839 | 2012-01-01 to 2012-06-30    | 6           | \$23.62                           | \$141.72                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$141.72</b> |                               |                          |          |
| 901307                        | 672839 | 2012-07-01 to 2012-12-31    | 6           | \$23.62                           | \$141.72                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-12-21</b> |        |                             |             | <b>Total TAC Amount: \$381.72</b> |                               |                          |          |
| 901307                        | 723019 | 2013-01-01 to 2013-06-30    | 6           | \$63.62                           | \$381.72                      | 2013-01-01 to 2013-06-30 | Credit   |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1528-5**

**205 EAST 82 STREET**

**Managing Agent Information:**  
 SIDNEY E WERNER  
 845 3 AVENUE  
 NEW YORK, NY 10022

**Owner Information:**  
 WILTON ESTATES INC  
 205 E 82ND STREET  
 NEW YORK, NY 10028-2760

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$750.27</b>   |                               |                          |          |
| 847572                        | 693755 | 2012-04-01 to 2012-06-30    | 3           | \$250.09                            | \$750.27                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,500.54</b> |                               |                          |          |
| 847572                        | 693755 | 2012-07-01 to 2012-12-31    | 6           | \$250.09                            | \$1,500.54                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-07-19</b> |        |                             |             | <b>Total TAC Amount: \$840.35</b>   |                               |                          |          |
| 859273                        | 707537 | 2012-06-01 to 2012-06-30    | 1           | \$120.05                            | \$120.05                      | 2012-01-01 to 2012-06-30 | Credit   |
| 859273                        | 707537 | 2012-07-01 to 2012-12-31    | 6           | \$120.05                            | \$720.30                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$2,220.84</b> |                               |                          |          |
| 847572                        | 693755 | 2013-01-01 to 2013-06-30    | 6           | \$250.09                            | \$1,500.54                    | 2013-01-01 to 2013-06-30 | Credit   |
| 859273                        | 707537 | 2013-01-01 to 2013-06-30    | 6           | \$120.05                            | \$720.30                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1528-9**

**217 EAST 82 STREET**

**Managing Agent Information:**

217 EAST 82ND STREET REALTY  
280 N CENTRAL PARK AVENUE - STE 210  
HARTSDALE, NY 10530

**Owner Information:**

217 EAST 82ND STREET REALTY CO  
280 NORTH CENTRAL PARK AVE  
HARTSDALE, NY 10530

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$3,284.34</b> |                               |                          |          |
| 853928                        | 668504 | 2012-07-01 to 2012-12-31    | 6           | \$547.39                            | \$3,284.34                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-10-22</b> |        |                             |             | <b>Total TAC Amount: \$1,062.50</b> |                               |                          |          |
| 853928                        | 612623 | 2010-12-01 to 2010-12-31    | 1           | \$42.50                             | \$42.50                       | 2010-07-01 to 2010-12-31 | Credit   |
| 853928                        | 612623 | 2011-01-01 to 2011-01-31    | 1           | \$42.50                             | \$42.50                       | 2011-01-01 to 2011-06-30 | Credit   |
| 853928                        | 668504 | 2011-02-01 to 2011-06-30    | 5           | \$42.50                             | \$212.50                      | 2011-01-01 to 2011-06-30 | Credit   |
| 853928                        | 668504 | 2011-07-01 to 2011-12-31    | 6           | \$42.50                             | \$255.00                      | 2011-07-01 to 2011-12-31 | Credit   |
| 853928                        | 668504 | 2012-01-01 to 2012-06-30    | 6           | \$42.50                             | \$255.00                      | 2012-01-01 to 2012-06-30 | Credit   |
| 853928                        | 668504 | 2012-07-01 to 2012-12-31    | 6           | \$42.50                             | \$255.00                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$589.89</b>   |                               |                          |          |
| 853928                        | 668504 | 2013-01-01 to 2013-01-31    | 1           | \$547.39                            | \$547.39                      | 2013-01-01 to 2013-06-30 | Credit   |
| 853928                        | 668504 | 2013-01-01 to 2013-01-31    | 1           | \$42.50                             | \$42.50                       | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1528-29**      **242 EAST 83 STREET**

**Managing Agent Information:**  
TAUBE MGMT  
204 EAST 83 STREET  
NEW YORK, NY 10028

**Owner Information:** 242 REALTY EQUITIES LLC  
204 EAST 83 STREET  
NEW YORK, NY 10028

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$2,015.72</b> |                               |                          |          |  |  |  |
| 860479                        | 702626 | 2012-06-01 to 2012-06-30    | 1           | \$287.96                            | \$287.96                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |  |
| 860479                        | 702626 | 2012-07-01 to 2012-12-31    | 6           | \$287.96                            | \$1,727.76                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,727.76</b> |                               |                          |          |  |  |  |
| 860479                        | 702626 | 2013-01-01 to 2013-06-30    | 6           | \$287.96                            | \$1,727.76                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1528-33**      **234 EAST 83 STREET**

**Managing Agent Information:**  
 234 EAST 83RD ST  
 1740 BROADWAY FL 2  
 NEW YORK, NY 10019

**Owner Information:**  
 128 EAST 86TH STREET  
 JOINT VENTURE  
 128 EAST 86TH STREET  
 NEW YORK, NY 10028

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$729.72</b> |                               |                          |          |
| 896418                        | 678628 | 2012-07-01 to 2012-12-31    | 6           | \$121.62                          | \$729.72                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-10-22</b> |        |                             |             | <b>Total TAC Amount: \$163.68</b> |                               |                          |          |
| 896418                        | 678628 | 2012-02-01 to 2012-06-30    | 5           | \$14.88                           | \$74.40                       | 2012-01-01 to 2012-06-30 | Credit   |
| 896418                        | 678628 | 2012-07-01 to 2012-12-31    | 6           | \$14.88                           | \$89.28                       | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$819.00</b> |                               |                          |          |
| 896418                        | 678628 | 2013-01-01 to 2013-06-30    | 6           | \$14.88                           | \$89.28                       | 2013-01-01 to 2013-06-30 | Credit   |
| 896418                        | 678628 | 2013-01-01 to 2013-06-30    | 6           | \$121.62                          | \$729.72                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1528-35**      **230 EAST 83 STREET**

**Managing Agent Information:**  
SOPHIA WILLNER  
531 MAIN STREET  
NEW YORK, NY 10044

**Owner Information:**  
EMANUEL ZIMMER  
11 EAST 86TH STREET  
NEW YORK, NY 10028

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period                        | TAC Type |
|--------------------|--------|-----------------------------|-------------|--------------------|-------------------------------|-----------------------------------|----------|
| <b>Posted Date</b> |        |                             |             | <b>2012-05-22</b>  |                               | <b>Total TAC Amount: \$101.32</b> |          |
| 895464             | 652410 | 2012-07-01 to 2012-08-15    | 2           | \$50.66            | \$101.32                      | 2012-07-01 to 2012-12-31          | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1528-41**      **212 EAST 83 STREET**

**Managing Agent Information:** ADELE GREENBERGER

98 CUTTER MILL ROAD - STE 322  
GREAT NECK, NY 11021

**Owner Information:** BELADELE REALTY CO. LLC

98 CUTTER MILL RD - STE 322  
GREAT NECK, NY 11021

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$784.20</b>   |                               |                          |          |
| 852281                        | 637009 | 2012-07-01 to 2012-09-30    | 3           | \$261.40                            | \$784.20                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$2,735.10</b> |                               |                          |          |
| 852281                        | 712478 | 2012-10-01 to 2012-12-31    | 3           | \$303.90                            | \$911.70                      | 2012-07-01 to 2012-12-31 | Credit   |
| 852281                        | 712478 | 2013-01-01 to 2013-06-30    | 6           | \$303.90                            | \$1,823.40                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1529-1**

**1471 3 AVENUE**

**Managing Agent Information:**

WALLACE MGMT CO  
18 EAST 64TH STREET  
NEW YORK, NY 10021

**Owner Information:**

SAXON ASSOCIATES  
565 TAXTER RD  
ELMSFORD, NY 10523-

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$284.24</b> |                               |                          |          |
| 883637                        | 650659 | 2012-07-01 to 2012-08-31    | 2           | \$142.12                          | \$284.24                      | 2012-07-01 to 2012-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1529-12**      **221 EAST 83 STREET**

**Managing Agent Information:**  
 SIDNEY A GORDON  
 SIDNEY A GORDON REAL  
  
 P O BOX 193  
 TALLMAN, NY 10982

**Owner Information:**  
 ELISABETH SAZAMATOLSKI  
 SIDNEY A. GORDON RE  
  
 315 EAST 84TH STREET - A  
 NEW YORK, NY 10028-

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|
| <b>Posted Date</b> |        | <b>2012-01-23</b>           |             | <b>Total TAC Amount: \$8,567.34</b> |                               |                          |          |  |  |
| 100398L6           | 688442 | 2012-01-01 to 2012-06-30    | 6           | \$543.69                            | \$3,262.14                    | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 816146             | 575883 | 2009-01-01 to 2009-06-30    | 6           | \$15.76                             | \$94.56                       | 2009-01-01 to 2009-06-30 | Credit   |  |  |
| 816146             | 575883 | 2009-01-01 to 2009-06-30    | 6           | \$51.50                             | \$309.00                      | 2009-01-01 to 2009-06-30 | Credit   |  |  |
| 816146             | 575883 | 2009-07-01 to 2009-12-31    | 6           | \$51.50                             | \$309.00                      | 2009-07-01 to 2009-12-31 | Credit   |  |  |
| 816146             | 575883 | 2009-07-01 to 2009-12-31    | 6           | \$15.76                             | \$94.56                       | 2009-07-01 to 2009-12-31 | Credit   |  |  |
| 816146             | 689021 | 2012-01-01 to 2012-06-30    | 6           | \$519.70                            | \$3,118.20                    | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 831073             | 687178 | 2012-01-01 to 2012-06-30    | 6           | \$229.98                            | \$1,379.88                    | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| <b>Posted Date</b> |        | <b>2012-05-22</b>           |             | <b>Total TAC Amount: \$7,760.22</b> |                               |                          |          |  |  |
| 100398L6           | 688442 | 2012-07-01 to 2012-12-31    | 6           | \$543.69                            | \$3,262.14                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 816146             | 689021 | 2012-07-01 to 2012-12-31    | 6           | \$519.70                            | \$3,118.20                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 831073             | 687178 | 2012-07-01 to 2012-12-31    | 6           | \$229.98                            | \$1,379.88                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1529-12**      **221 EAST 83 STREET**

**Managing Agent Information:**  
 SIDNEY A GORDON  
 SIDNEY A GORDON REAL  
  
 P O BOX 193  
 TALLMAN, NY 10982

**Owner Information:**  
 ELISABETH SAZAMATOLSKI  
 SIDNEY A. GORDON RE  
  
 315 EAST 84TH STREET - A  
 NEW YORK, NY 10028-

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|--------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date</b> |        | <b>2012-08-20</b>           |             | <b>Total TAC Amount: \$15,027.60</b> |                               |                          |          |  |
| 100398L6           | 636131 | 2010-01-01 to 2010-06-30    | 6           | \$140.02                             | \$840.12                      | 2010-01-01 to 2010-06-30 | Credit   |  |
| 100398L6           | 636131 | 2010-07-01 to 2010-12-31    | 6           | \$140.02                             | \$840.12                      | 2010-07-01 to 2010-12-31 | Credit   |  |
| 100398L6           | 636131 | 2011-01-01 to 2011-06-30    | 6           | \$224.25                             | \$1,345.50                    | 2011-01-01 to 2011-06-30 | Credit   |  |
| 100398L6           | 636131 | 2011-01-01 to 2011-06-30    | 6           | (\$13.24)                            | (\$79.44)                     | 2011-01-01 to 2011-06-30 | Debit    |  |
| 100398L6           | 636131 | 2011-07-01 to 2011-12-31    | 6           | \$224.25                             | \$1,345.50                    | 2011-07-01 to 2011-12-31 | Credit   |  |
| 100398L6           | 636131 | 2011-07-01 to 2011-12-31    | 6           | (\$13.24)                            | (\$79.44)                     | 2011-07-01 to 2011-12-31 | Debit    |  |
| 100398L6           | 688442 | 2012-01-01 to 2012-06-30    | 6           | \$286.86                             | \$1,721.16                    | 2012-01-01 to 2012-06-30 | Credit   |  |
| 100398L6           | 688442 | 2012-07-01 to 2012-12-31    | 6           | \$286.86                             | \$1,721.16                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 816146             | 689021 | 2012-01-01 to 2012-06-30    | 6           | \$87.93                              | \$527.58                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 816146             | 689021 | 2012-07-01 to 2012-12-31    | 6           | \$87.93                              | \$527.58                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 831073             | 638254 | 2011-01-01 to 2011-06-30    | 6           | \$227.33                             | \$1,363.98                    | 2011-01-01 to 2011-06-30 | Credit   |  |
| 831073             | 638254 | 2011-07-01 to 2011-12-31    | 6           | \$227.33                             | \$1,363.98                    | 2011-07-01 to 2011-12-31 | Credit   |  |
| 831073             | 687178 | 2012-01-01 to 2012-06-30    | 6           | \$299.15                             | \$1,794.90                    | 2012-01-01 to 2012-06-30 | Credit   |  |
| 831073             | 687178 | 2012-07-01 to 2012-12-31    | 6           | \$299.15                             | \$1,794.90                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date</b> |        | <b>2012-11-23</b>           |             | <b>Total TAC Amount: \$11,803.86</b> |                               |                          |          |  |
| 100398L6           | 688442 | 2013-01-01 to 2013-06-30    | 6           | \$286.86                             | \$1,721.16                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 100398L6           | 688442 | 2013-01-01 to 2013-06-30    | 6           | \$543.69                             | \$3,262.14                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 816146             | 689021 | 2013-01-01 to 2013-06-30    | 6           | \$519.70                             | \$3,118.20                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 816146             | 689021 | 2013-01-01 to 2013-06-30    | 6           | \$87.93                              | \$527.58                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| 831073             | 687178 | 2013-01-01 to 2013-06-30    | 6           | \$229.98                             | \$1,379.88                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 831073             | 687178 | 2013-01-01 to 2013-06-30    | 6           | \$299.15                             | \$1,794.90                    | 2013-01-01 to 2013-06-30 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1529-15**      **227 EAST 83 STREET**

**Managing Agent Information:**  
ANTHONY P UZZO  
2130 BROADWAY  
NEW YORK, NY 10023

**Owner Information:**  
227 229 REALTY COMPANY  
227 E 83RD STREET  
NEW YORK, NY 10028-2815

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$768.60</b>   |                               |                          |          |
| 860732                        | 694994 | 2012-04-01 to 2012-06-30    | 3           | \$256.20                            | \$768.60                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,537.20</b> |                               |                          |          |
| 860732                        | 694994 | 2012-07-01 to 2012-12-31    | 6           | \$256.20                            | \$1,537.20                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,537.20</b> |                               |                          |          |
| 860732                        | 694994 | 2013-01-01 to 2013-06-30    | 6           | \$256.20                            | \$1,537.20                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1529-18      235 EAST 83 STREET**

**Managing Agent Information:**  
 CLAUDIA TURBIDES  
 FRIEDMAN  
 770 LEXINGTON AVENUE  
 NEW YORK, NY 10658

**Owner Information:**  
 LANCE REALTY CO  
 5 E 86TH STREET  
 NEW YORK, NY 10028-0599

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$606.18</b>   |                               |                          |          |
| 896305                        | 675855 | 2012-07-01 to 2012-12-31    | 6           | \$101.03                            | \$606.18                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-09-21</b> |        |                             |             | <b>Total TAC Amount: \$2,999.88</b> |                               |                          |          |
| 805660                        | 713206 | 2012-04-01 to 2012-06-30    | 3           | \$333.32                            | \$999.96                      | 2012-01-01 to 2012-06-30 | Credit   |
| 805660                        | 713206 | 2012-07-01 to 2012-12-31    | 6           | \$333.32                            | \$1,999.92                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$2,606.10</b> |                               |                          |          |
| 805660                        | 713206 | 2013-01-01 to 2013-06-30    | 6           | \$333.32                            | \$1,999.92                    | 2013-01-01 to 2013-06-30 | Credit   |
| 896305                        | 675855 | 2013-01-01 to 2013-06-30    | 6           | \$101.03                            | \$606.18                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1529-39**      208 EAST 84 STREET

**Managing Agent Information:**  
 ALVIN H GLICK  
 MAUTNER-GLICK  
 1345 3 AVENUE  
 NEW YORK, NY 10021

**Owner Information:**  
 DIANE MAKAMURA  
 21 COLONY AVENUE  
 PARK RIDGE, NJ 07656

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                    | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|---------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$1,834.32</b>   |                               |                          |          |
| 097079L0                      | 689015 | 2012-01-01 to 2012-06-30    | 6           | \$305.72                              | \$1,834.32                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,834.32</b>   |                               |                          |          |
| 097079L0                      | 689015 | 2012-07-01 to 2012-12-31    | 6           | \$305.72                              | \$1,834.32                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-07-19</b> |        |                             |             | <b>Total TAC Amount: (\$1,834.32)</b> |                               |                          |          |
| 097079L0                      | 689015 | 2012-07-01 to 2012-12-31    | 6           | (\$305.72)                            | (\$1,834.32)                  | 2012-07-01 to 2012-12-31 | Debit    |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$0.00</b>       |                               |                          |          |
| 097079L0                      | 689015 | 2013-01-01 to 2013-06-30    | 6           | \$305.72                              | \$1,834.32                    | 2013-01-01 to 2013-06-30 | Credit   |
| 097079L0                      | 689015 | 2013-01-01 to 2013-06-30    | 6           | (\$305.72)                            | (\$1,834.32)                  | 2013-01-01 to 2013-06-30 | Debit    |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1529-43**      **204 EAST 84 STREET**

**Managing Agent Information:**  
 ZANAIDA SILVA  
 204 EAST 84 STREET  
 1740 BROADWAY  
 NEW YORK, NY 10019

**Owner Information:**  
 204 EAST 84 STREET LLC  
 1740 BROADWAY  
 NEW YORK, NY 10019

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$1,827.30</b> |                               |                          |          |
| 861569                        | 635978 | 2011-01-01 to 2011-06-30    | 6           | \$35.72                             | \$214.32                      | 2011-01-01 to 2011-06-30 | Credit   |
| 861569                        | 635978 | 2011-07-01 to 2011-12-31    | 6           | \$35.72                             | \$214.32                      | 2011-07-01 to 2011-12-31 | Credit   |
| 861569                        | 689294 | 2012-01-01 to 2012-06-30    | 6           | \$233.11                            | \$1,398.66                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,398.66</b> |                               |                          |          |
| 861569                        | 689294 | 2012-07-01 to 2012-12-31    | 6           | \$233.11                            | \$1,398.66                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-06-22</b> |        |                             |             | <b>Total TAC Amount: \$663.12</b>   |                               |                          |          |
| 861569                        | 689294 | 2012-01-01 to 2012-06-30    | 6           | \$55.26                             | \$331.56                      | 2012-01-01 to 2012-06-30 | Credit   |
| 861569                        | 689294 | 2012-07-01 to 2012-12-31    | 6           | \$55.26                             | \$331.56                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-09-21</b> |        |                             |             | <b>Total TAC Amount: \$475.04</b>   |                               |                          |          |
| 861569                        | 689294 | 2012-05-01 to 2012-06-30    | 2           | \$59.38                             | \$118.76                      | 2012-01-01 to 2012-06-30 | Credit   |
| 861569                        | 689294 | 2012-07-01 to 2012-12-31    | 6           | \$59.38                             | \$356.28                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$2,060.46</b> |                               |                          |          |
| 861569                        | 689294 | 2012-05-01 to 2012-06-30    | 2           | (\$1.86)                            | (\$3.72)                      | 2012-01-01 to 2012-06-30 | Debit    |
| 861569                        | 689294 | 2012-07-01 to 2012-12-31    | 6           | (\$1.86)                            | (\$11.16)                     | 2012-07-01 to 2012-12-31 | Debit    |
| 861569                        | 689294 | 2013-01-01 to 2013-06-30    | 6           | (\$1.86)                            | (\$11.16)                     | 2013-01-01 to 2013-06-30 | Debit    |
| 861569                        | 689294 | 2013-01-01 to 2013-06-30    | 6           | \$55.26                             | \$331.56                      | 2013-01-01 to 2013-06-30 | Credit   |
| 861569                        | 689294 | 2013-01-01 to 2013-06-30    | 6           | \$59.38                             | \$356.28                      | 2013-01-01 to 2013-06-30 | Credit   |
| 861569                        | 689294 | 2013-01-01 to 2013-06-30    | 6           | \$233.11                            | \$1,398.66                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1529-45**      200 EAST 84 STREET

**Managing Agent Information:**  
BARBARA WATSON  
SALOMONE & COMPANY  
  
3957 PROVOST AVENUE  
BRONX, NY 10466

**Owner Information:**  
BARBARA WATSON  
SALOMONE & COMPANY  
  
3957 PROVOST AVENUE  
BRONX, NY 10466

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,900.20</b> |                               |                          |          |
| 867476                        | 670527 | 2012-07-01 to 2012-12-31    | 6           | \$316.70                            | \$1,900.20                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$950.10</b>   |                               |                          |          |
| 867476                        | 670527 | 2013-01-01 to 2013-03-31    | 3           | \$316.70                            | \$950.10                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1530-6**      **213 EAST 84 STREET**

**Managing Agent Information:** JEFFERY MANOCHERIAN  
150 EAST 58 STREET 28TH FL  
NEW YORK, NY 10155

**Owner Information:** MANHOCHERIAN BROTHERS REAL ESTATE  
150 EAST 58TH STREET 28 FL  
NEW YORK, NY 10155-0001

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$629.88</b> |                               |                          |          |
| 863345                        | 686252 | 2012-07-01 to 2012-12-31    | 6           | \$104.98                          | \$629.88                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$629.88</b> |                               |                          |          |
| 863345                        | 686252 | 2013-01-01 to 2013-06-30    | 6           | \$104.98                          | \$629.88                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1530-8**

**217 EAST 84 STREET**

**Managing Agent Information:** JEFFREY MANOCHERIAN

150 EAST 58 STREET - 28TH FL  
NEW YORK, NY 10155

**Owner Information:** MANHOCHERIAN BROTHERS REAL ESTATE

150 EAST 58TH STREET 28 FL  
NEW YORK, NY 10155-0001

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$485.82</b>   |                               |                          |          |
| 850068                        | 688917 | 2012-01-01 to 2012-06-30    | 6           | \$80.97                             | \$485.82                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$2,222.36</b> |                               |                          |          |
| 883569                        | 699574 | 2011-05-01 to 2011-06-30    | 2           | \$158.74                            | \$317.48                      | 2011-01-01 to 2011-06-30 | Credit   |
| 883569                        | 699574 | 2011-07-01 to 2011-12-31    | 6           | \$158.74                            | \$952.44                      | 2011-07-01 to 2011-12-31 | Credit   |
| 883569                        | 699574 | 2012-01-01 to 2012-06-30    | 6           | \$158.74                            | \$952.44                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,438.26</b> |                               |                          |          |
| 850068                        | 688917 | 2012-07-01 to 2012-12-31    | 6           | \$80.97                             | \$485.82                      | 2012-07-01 to 2012-12-31 | Credit   |
| 883569                        | 699574 | 2012-07-01 to 2012-12-31    | 6           | \$158.74                            | \$952.44                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-07-19</b> |        |                             |             | <b>Total TAC Amount: \$3,285.96</b> |                               |                          |          |
| 850068                        | 636725 | 2011-01-01 to 2011-06-30    | 6           | \$102.96                            | \$617.76                      | 2011-01-01 to 2011-06-30 | Credit   |
| 850068                        | 636725 | 2011-07-01 to 2011-12-31    | 6           | \$102.96                            | \$617.76                      | 2011-07-01 to 2011-12-31 | Credit   |
| 850068                        | 688917 | 2012-01-01 to 2012-06-30    | 6           | \$170.87                            | \$1,025.22                    | 2012-01-01 to 2012-06-30 | Credit   |
| 850068                        | 688917 | 2012-07-01 to 2012-12-31    | 6           | \$170.87                            | \$1,025.22                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$2,146.00</b> |                               |                          |          |
| 850068                        | 688917 | 2013-01-01 to 2013-06-30    | 6           | \$170.87                            | \$1,025.22                    | 2013-01-01 to 2013-06-30 | Credit   |
| 850068                        | 688917 | 2013-01-01 to 2013-06-30    | 6           | \$80.97                             | \$485.82                      | 2013-01-01 to 2013-06-30 | Credit   |
| 883569                        | 699574 | 2013-01-01 to 2013-04-30    | 4           | \$158.74                            | \$634.96                      | 2013-01-01 to 2013-06-30 | Credit   |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1530-15**      **235 EAST 84 STREET**

**Managing Agent Information:**  
LEVITES REALTY  
341 EAST 149TH STREET  
BRONX, NY 10451

**Owner Information:**  
KALMER REALTY LLC  
341 EAST 149TH STREET  
BRONX, NY 10451

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$1,132.18</b> |                               |                          |          |  |  |  |
| 885852                        | 688112 | 2011-12-01 to 2011-12-31    | 1           | \$161.74                            | \$161.74                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |  |
| 885852                        | 688112 | 2012-01-01 to 2012-06-30    | 6           | \$161.74                            | \$970.44                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |  |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$2,638.22</b> |                               |                          |          |  |  |  |
| 828735                        | 678988 | 2012-07-01 to 2012-12-31    | 6           | \$304.92                            | \$1,829.52                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| 885852                        | 688112 | 2012-07-01 to 2012-11-30    | 5           | \$161.74                            | \$808.70                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$2,869.09</b> |                               |                          |          |  |  |  |
| 828735                        | 678988 | 2013-01-01 to 2013-05-31    | 5           | \$304.92                            | \$1,524.60                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 885852                        | 720108 | 2012-12-01 to 2012-12-31    | 1           | \$192.07                            | \$192.07                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| 885852                        | 720108 | 2013-01-01 to 2013-06-30    | 6           | \$192.07                            | \$1,152.42                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1530-21**      **251 EAST 84 STREET**

**Managing Agent Information:**  
ROBERT NELSON  
FOREIGN DEVELOPMENT  
  
251 EAST 84 ST  
NEW YORK CITY, NY 10028

**Owner Information:**

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$846.18</b> |                               |                          |          |
| 904495                        | 689286 | 2012-01-01 to 2012-02-29    | 2           | \$29.14                           | \$58.28                       | 2012-01-01 to 2012-06-30 | Credit   |
| 904495                        | 702796 | 2012-03-01 to 2012-06-30    | 4           | \$78.79                           | \$315.16                      | 2012-01-01 to 2012-06-30 | Credit   |
| 904495                        | 702796 | 2012-07-01 to 2012-12-31    | 6           | \$78.79                           | \$472.74                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$157.58</b> |                               |                          |          |
| 904495                        | 702796 | 2013-01-01 to 2013-02-28    | 2           | \$78.79                           | \$157.58                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1530-38**      **220 EAST 85 STREET**

**Managing Agent Information:**  
 JOSEPH STRIBULA  
 214 EAST 85 STREET  
 NEW YORK, NY 10028

**Owner Information:**  
 HERMA STRIBULA  
 214 E 85TH STREET  
 NEW YORK, NY 10028-3628

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$249.92</b>   |                               |                          |          |
| 896327                        | 698039 | 2012-05-01 to 2012-06-30    | 2           | \$124.96                            | \$249.92                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$749.76</b>   |                               |                          |          |
| 896327                        | 698039 | 2012-07-01 to 2012-12-31    | 6           | \$124.96                            | \$749.76                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-08-20</b> |        |                             |             | <b>Total TAC Amount: (\$610.28)</b> |                               |                          |          |
| 896327                        | 651877 | 2010-08-01 to 2010-12-31    | 5           | \$30.00                             | \$150.00                      | 2010-07-01 to 2010-12-31 | Credit   |
| 896327                        | 651877 | 2010-08-01 to 2010-12-31    | 5           | (\$60.00)                           | (\$300.00)                    | 2010-07-01 to 2010-12-31 | Debit    |
| 896327                        | 651877 | 2011-01-01 to 2011-04-30    | 4           | \$30.00                             | \$120.00                      | 2011-01-01 to 2011-06-30 | Credit   |
| 896327                        | 651877 | 2011-01-01 to 2011-06-30    | 6           | (\$60.00)                           | (\$360.00)                    | 2011-01-01 to 2011-06-30 | Debit    |
| 896327                        | 651877 | 2011-07-01 to 2011-12-31    | 6           | (\$60.00)                           | (\$360.00)                    | 2011-07-01 to 2011-12-31 | Debit    |
| 896327                        | 651877 | 2012-01-01 to 2012-04-30    | 4           | (\$60.00)                           | (\$240.00)                    | 2012-01-01 to 2012-06-30 | Debit    |
| 896327                        | 698039 | 2011-05-01 to 2011-06-30    | 2           | \$68.97                             | \$137.94                      | 2011-01-01 to 2011-06-30 | Credit   |
| 896327                        | 698039 | 2011-07-01 to 2011-12-31    | 6           | \$68.97                             | \$413.82                      | 2011-07-01 to 2011-12-31 | Credit   |
| 896327                        | 698039 | 2012-01-01 to 2012-06-30    | 6           | \$68.97                             | \$413.82                      | 2012-01-01 to 2012-06-30 | Credit   |
| 896327                        | 698039 | 2012-05-01 to 2012-06-30    | 2           | (\$124.96)                          | (\$249.92)                    | 2012-01-01 to 2012-06-30 | Debit    |
| 896327                        | 698039 | 2012-07-01 to 2012-12-31    | 6           | (\$124.96)                          | (\$749.76)                    | 2012-07-01 to 2012-12-31 | Debit    |
| 896327                        | 698039 | 2012-07-01 to 2012-12-31    | 6           | \$68.97                             | \$413.82                      | 2012-07-01 to 2012-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1530-38**      **220 EAST 85 STREET**

**Managing Agent Information:**  
JOSEPH STRIBULA  
214 EAST 85 STREET  
NEW YORK, NY 10028

**Owner Information:**  
HERMA STRIBULA  
214 E 85TH STREET  
NEW YORK, NY 10028-3628

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period                        | TAC Type |
|--------------------|--------|-----------------------------|-------------|--------------------|-------------------------------|-----------------------------------|----------|
| <b>Posted Date</b> |        |                             |             | <b>2012-11-23</b>  |                               | <b>Total TAC Amount: \$275.88</b> |          |
| 896327             | 698039 | 2013-01-01 to 2013-04-30    | 4           | \$68.97            | \$275.88                      | 2013-01-01 to 2013-06-30          | Credit   |
| 896327             | 698039 | 2013-01-01 to 2013-06-30    | 6           | (\$124.96)         | (\$749.76)                    | 2013-01-01 to 2013-06-30          | Debit    |
| 896327             | 698039 | 2013-01-01 to 2013-06-30    | 6           | \$124.96           | \$749.76                      | 2013-01-01 to 2013-06-30          | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1530-39**      **218 EAST 85 STREET**

**Managing Agent Information:**  
 JOSEPH STRIBULA  
 214 EAST 85 STREET  
 NEW YORK, NY 10028

**Owner Information:**  
 HERMA STRIBULA  
 214 E 85TH STREET  
 NEW YORK, NY 10028-3628

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$4,905.32</b> |                               |                          |          |
| 753142                        | 693145 | 2011-05-01 to 2011-06-30    | 2           | \$350.38                            | \$700.76                      | 2011-01-01 to 2011-06-30 | Credit   |
| 753142                        | 693145 | 2011-07-01 to 2011-12-31    | 6           | \$350.38                            | \$2,102.28                    | 2011-07-01 to 2011-12-31 | Credit   |
| 753142                        | 693145 | 2012-01-01 to 2012-06-30    | 6           | \$350.38                            | \$2,102.28                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$2,102.28</b> |                               |                          |          |
| 753142                        | 693145 | 2012-07-01 to 2012-12-31    | 6           | \$350.38                            | \$2,102.28                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,401.52</b> |                               |                          |          |
| 753142                        | 693145 | 2013-01-01 to 2013-04-30    | 4           | \$350.38                            | \$1,401.52                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1531-21**      **251 EAST 85 STREET**

**Managing Agent Information:**

MAXX PROPERTIES  
600 MAMARONECK AVENUE FL 5  
HARRISON, NY 10528

**Owner Information:**

128 EAST 86TH STREET  
JOINT VENTURE  
128 EAST 86TH STREET  
NEW YORK, NY 10028

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount               | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-03-20</b> |        |                             |             | <b>Total TAC Amount: \$73.26</b> |                               |                          |          |
| 904019                        | 686056 | 2012-01-01 to 2012-06-30    | 6           | \$12.21                          | \$73.26                       | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$73.26</b> |                               |                          |          |
| 904019                        | 686056 | 2012-07-01 to 2012-12-31    | 6           | \$12.21                          | \$73.26                       | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$73.26</b> |                               |                          |          |
| 904019                        | 686056 | 2013-01-01 to 2013-06-30    | 6           | \$12.21                          | \$73.26                       | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1532-10**      **217 EAST 86 STREET**

**Managing Agent Information:**

PETER MESOS  
YORK ASSOCIATES  
  
286 NORTHERN BOULEVARD  
GRREAT NECK, NY 11021

**Owner Information:**

PETER MESOS  
YORK ASSOCIATES  
  
286 NORTHERN BOULEVARD  
GREAT NECK, NY 11021

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$1,609.92</b> |                               |                          |          |
| 707686C                       | 689802 | 2012-01-01 to 2012-06-30    | 6           | \$268.32                            | \$1,609.92                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$2,552.36</b> |                               |                          |          |
| 707686C                       | 689802 | 2012-07-01 to 2012-12-31    | 6           | \$268.32                            | \$1,609.92                    | 2012-07-01 to 2012-12-31 | Credit   |
| 897726                        | 674773 | 2012-07-01 to 2012-12-31    | 6           | \$134.78                            | \$808.68                      | 2012-07-01 to 2012-12-31 | Credit   |
| 898811                        | 662189 | 2012-07-01 to 2012-08-31    | 2           | \$66.88                             | \$133.76                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-06-22</b> |        |                             |             | <b>Total TAC Amount: \$1,907.76</b> |                               |                          |          |
| 707686C                       | 636253 | 2011-01-01 to 2011-06-30    | 6           | \$55.57                             | \$333.42                      | 2011-01-01 to 2011-06-30 | Credit   |
| 707686C                       | 636253 | 2011-07-01 to 2011-12-31    | 6           | \$55.57                             | \$333.42                      | 2011-07-01 to 2011-12-31 | Credit   |
| 707686C                       | 689802 | 2012-01-01 to 2012-06-30    | 6           | \$103.41                            | \$620.46                      | 2012-01-01 to 2012-06-30 | Credit   |
| 707686C                       | 689802 | 2012-07-01 to 2012-12-31    | 6           | \$103.41                            | \$620.46                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-10-22</b> |        |                             |             | <b>Total TAC Amount: \$417.46</b>   |                               |                          |          |
| 898811                        | 662189 | 2010-12-01 to 2010-12-31    | 1           | (\$7.62)                            | (\$7.62)                      | 2010-07-01 to 2010-12-31 | Debit    |
| 898811                        | 662189 | 2011-01-01 to 2011-06-30    | 6           | (\$7.62)                            | (\$45.72)                     | 2011-01-01 to 2011-06-30 | Debit    |
| 898811                        | 662189 | 2011-07-01 to 2011-12-31    | 6           | (\$7.62)                            | (\$45.72)                     | 2011-07-01 to 2011-12-31 | Debit    |
| 898811                        | 662189 | 2012-01-01 to 2012-06-30    | 6           | (\$7.62)                            | (\$45.72)                     | 2012-01-01 to 2012-06-30 | Debit    |
| 898811                        | 662189 | 2012-07-01 to 2012-08-31    | 2           | (\$7.62)                            | (\$15.24)                     | 2012-07-01 to 2012-12-31 | Debit    |
| 898811                        | 714945 | 2012-09-01 to 2012-12-31    | 4           | \$144.37                            | \$577.48                      | 2012-07-01 to 2012-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1532-10**      217 EAST 86 STREET

**Managing Agent Information:**

PETER MESOS  
YORK ASSOCIATES

286 NORTHERN BOULEVARD  
GRREAT NECK, NY 11021

**Owner Information:**

PETER MESOS  
YORK ASSOCIATES

286 NORTHERN BOULEVARD  
GREAT NECK, NY 11021

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date</b> |        | <b>2012-11-23</b>           |             | <b>Total TAC Amount: \$3,905.28</b> |                               |                          |          |  |  |  |
| 707686C            | 689802 | 2013-01-01 to 2013-06-30    | 6           | \$268.32                            | \$1,609.92                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 707686C            | 689802 | 2013-01-01 to 2013-06-30    | 6           | \$103.41                            | \$620.46                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 897726             | 674773 | 2013-01-01 to 2013-06-30    | 6           | \$134.78                            | \$808.68                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 898811             | 714945 | 2013-01-01 to 2013-06-30    | 6           | \$144.37                            | \$866.22                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1532-34**      **222 EAST 87 STREET**

**Managing Agent Information:**  
MANTNER GLICK  
1345 THIRD AVENUE  
NEW YORK, NY 10021

**Owner Information:**  
CENTRAL PROPERTIES TRUST  
30 ROCKEFELLER PLAZA  
NEW YORK, NY 10112-

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date</b> |        |                             |             | <b>2012-12-21</b>                   |                               |                          |          |  |  |  |
|                    |        |                             |             | <b>Total TAC Amount: \$1,613.85</b> |                               |                          |          |  |  |  |
| 906339             | 699357 | 2012-04-01 to 2012-06-30    | 3           | \$107.59                            | \$322.77                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |  |
| 906339             | 699357 | 2012-07-01 to 2012-12-31    | 6           | \$107.59                            | \$645.54                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| 906339             | 699357 | 2013-01-01 to 2013-06-30    | 6           | \$107.59                            | \$645.54                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1532-39**      **220 EAST 87 STREET**

**Managing Agent Information:**  
 TUDOR REALTY SERVICES  
 25 TUDOR CITY PLACE  
 NEW YORK, NY 10017

**Owner Information:**  
 TUDOR REALTY SERVICES CORP  
 25 TUDOR CITY PLACE  
 NEW YORK, NY 10017

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$806.16</b>   |                               |                          |          |
| 842874                        | 690082 | 2012-01-01 to 2012-06-30    | 6           | \$134.36                            | \$806.16                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,896.72</b> |                               |                          |          |
| 842874                        | 690082 | 2012-07-01 to 2012-12-31    | 6           | \$134.36                            | \$806.16                      | 2012-07-01 to 2012-12-31 | Credit   |
| 872901                        | 663686 | 2012-07-01 to 2012-12-31    | 6           | \$181.76                            | \$1,090.56                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$3,965.94</b> |                               |                          |          |
| 842874                        | 690082 | 2012-01-01 to 2012-06-30    | 6           | \$74.81                             | \$448.86                      | 2012-01-01 to 2012-06-30 | Credit   |
| 842874                        | 690082 | 2012-07-01 to 2012-12-31    | 6           | \$74.81                             | \$448.86                      | 2012-07-01 to 2012-12-31 | Credit   |
| 842874                        | 690082 | 2013-01-01 to 2013-06-30    | 6           | \$134.36                            | \$806.16                      | 2013-01-01 to 2013-06-30 | Credit   |
| 842874                        | 690082 | 2013-01-01 to 2013-06-30    | 6           | \$80.44                             | \$482.64                      | 2013-01-01 to 2013-06-30 | Credit   |
| 842874                        | 690082 | 2013-01-01 to 2013-06-30    | 6           | \$74.81                             | \$448.86                      | 2013-01-01 to 2013-06-30 | Credit   |
| 872901                        | 720413 | 2013-01-01 to 2013-06-30    | 6           | \$221.76                            | \$1,330.56                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1533-1**      **201 EAST 87 STREET**

**Managing Agent Information:**  
 MILFORD MANAGEMENT AAF BUILTLAND  
 201 EAST 87 STREET APT 7C  
 NEW YORK, NY 10128

**Owner Information:**  
 128 EAST 86TH STREET  
 JOINT VENTURE  
 128 EAST 86TH STREET  
 NEW YORK, NY 10028

| Docket #                      | App #  | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|-------------------------------|--------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date 2012-04-19</b> |        | <b>Total TAC Amount: \$4,418.04</b> |             |                    |                               |                          |          |  |
| 892579                        | 629839 | 2010-01-01 to 2010-06-30            | 6           | \$106.39           | \$638.34                      | 2010-01-01 to 2010-06-30 | Credit   |  |
| 892579                        | 629839 | 2010-07-01 to 2010-12-31            | 6           | \$106.39           | \$638.34                      | 2010-07-01 to 2010-12-31 | Credit   |  |
| 892579                        | 629839 | 2011-01-01 to 2011-06-30            | 6           | \$106.39           | \$638.34                      | 2011-01-01 to 2011-06-30 | Credit   |  |
| 892579                        | 629839 | 2011-07-01 to 2011-09-30            | 3           | \$106.39           | \$319.17                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 892579                        | 681827 | 2011-10-01 to 2011-12-31            | 3           | \$242.65           | \$727.95                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 892579                        | 681827 | 2012-01-01 to 2012-06-30            | 6           | \$242.65           | \$1,455.90                    | 2012-01-01 to 2012-06-30 | Credit   |  |
| <b>Posted Date 2012-05-22</b> |        | <b>Total TAC Amount: \$1,455.90</b> |             |                    |                               |                          |          |  |
| 892579                        | 681827 | 2012-07-01 to 2012-12-31            | 6           | \$242.65           | \$1,455.90                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date 2012-11-23</b> |        | <b>Total TAC Amount: \$1,455.90</b> |             |                    |                               |                          |          |  |
| 892579                        | 681827 | 2013-01-01 to 2013-06-30            | 6           | \$242.65           | \$1,455.90                    | 2013-01-01 to 2013-06-30 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1533-22**      1681 2 AVENUE

**Managing Agent Information:**  
86 EAST ASSOCIATES,  
P O BOX 154  
WHITESTONE, NY 11357

**Owner Information:**  
86 EAST ASSOCIATES, LLC  
P O BOX 154  
WHITESTONE, NY 11357

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date 2012-03-20</b> |        |                             |             | <b>Total TAC Amount: \$2,381.58</b> |                               |                          |          |  |  |  |
| 875070                        | 689667 | 2011-10-01 to 2011-12-31    | 3           | \$264.62                            | \$793.86                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |  |
| 875070                        | 689667 | 2012-01-01 to 2012-06-30    | 6           | \$264.62                            | \$1,587.72                    | 2012-01-01 to 2012-06-30 | Credit   |  |  |  |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$793.86</b>   |                               |                          |          |  |  |  |
| 875070                        | 689667 | 2012-07-01 to 2012-09-30    | 3           | \$264.62                            | \$793.86                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| <b>Posted Date 2012-09-21</b> |        |                             |             | <b>Total TAC Amount: \$879.96</b>   |                               |                          |          |  |  |  |
| 875070                        | 712297 | 2012-10-01 to 2012-12-31    | 3           | \$293.32                            | \$879.96                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,759.92</b> |                               |                          |          |  |  |  |
| 875070                        | 712297 | 2013-01-01 to 2013-06-30    | 6           | \$293.32                            | \$1,759.92                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1533-27**      1691 2 AVENUE

**Managing Agent Information:**

AIMCO  
21 EAST 40TH STREET - 1605  
NEW YORK, NY 10016

**Owner Information:**

204 - 206 WEST 133 STREET, LLC  
50 EAST 42 STREET - 17 FL  
NEW YORK, NY 10017

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$60.00</b>  |                               |                          |          |
| 898746                        | 661989 | 2012-07-01 to 2012-07-31    | 1           | \$60.00                           | \$60.00                       | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-07-19</b> |        |                             |             | <b>Total TAC Amount: \$658.75</b> |                               |                          |          |
| 898746                        | 707164 | 2012-08-01 to 2012-12-31    | 5           | \$131.75                          | \$658.75                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$790.50</b> |                               |                          |          |
| 898746                        | 707164 | 2013-01-01 to 2013-06-30    | 6           | \$131.75                          | \$790.50                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1533-122      235 EAST 87 STREET**

**Managing Agent Information:**

HAMPTON MANAGEMENT  
135 EAST 57TH STREET - 22 FL  
NEW YORK, NY 10022

**Owner Information:**

ROC CENTURY ASSOCIATES  
C/O HAMPTON MANAGEMENT  
110 EAST 59 STREET 20 FLOOR  
NEW YORK, NY 10022

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$254.02</b>   |                               |                          |          |
| 881943                        | 649927 | 2012-07-01 to 2012-07-31    | 1           | \$254.02                            | \$254.02                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-07-19</b> |        |                             |             | <b>Total TAC Amount: \$1,866.45</b> |                               |                          |          |
| 881943                        | 707296 | 2012-08-01 to 2012-12-31    | 5           | \$373.29                            | \$1,866.45                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$2,239.74</b> |                               |                          |          |
| 881943                        | 707296 | 2013-01-01 to 2013-06-30    | 6           | \$373.29                            | \$2,239.74                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1534-7**      **207 EAST 88 STREET**

**Managing Agent Information:**  
ORSID REALTY  
1740 BROADWAY - 2ND FL  
NEW YORK, NY 10019

**Owner Information:**  
128 EAST 86TH STREET  
JOINT VENTURE  
128 EAST 86TH STREET  
NEW YORK, NY 10028

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$714.36</b> |                               |                          |          |
| 902826                        | 681828 | 2012-07-01 to 2012-12-31    | 6           | \$119.06                          | \$714.36                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$714.36</b> |                               |                          |          |
| 902826                        | 681828 | 2013-01-01 to 2013-06-30    | 6           | \$119.06                          | \$714.36                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1534-8**

**209 EAST 88 STREET**

**Managing Agent Information:**  
HOWARD S PALEY  
PALEY MANAGEMENT  
  
221 EAST 83 STREET  
NEW YORK, NY 10028

**Owner Information:**  
PALEY MANAGEMENT CORP  
  
221 EAST 83 STREET  
NEW YORK, NY 10028

| Docket #           | App #             | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |
|--------------------|-------------------|-----------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date</b> | <b>2012-09-21</b> |                             |             |                    | <b>Total TAC Amount:</b>      | <b>\$216.00</b>          |          |
| 840830             | 635934            | 2010-01-01 to 2010-06-30    | 6           | \$0.18             | \$1.08                        | 2010-01-01 to 2010-06-30 | Credit   |
| 840830             | 635934            | 2010-07-01 to 2010-12-31    | 6           | \$0.18             | \$1.08                        | 2010-07-01 to 2010-12-31 | Credit   |
| 840830             | 635934            | 2011-01-01 to 2011-06-30    | 6           | \$17.64            | \$105.84                      | 2011-01-01 to 2011-06-30 | Credit   |
| 840830             | 635934            | 2011-01-01 to 2011-06-30    | 6           | \$0.18             | \$1.08                        | 2011-01-01 to 2011-06-30 | Credit   |
| 840830             | 635934            | 2011-07-01 to 2011-12-31    | 6           | \$0.18             | \$1.08                        | 2011-07-01 to 2011-12-31 | Credit   |
| 840830             | 635934            | 2011-07-01 to 2011-12-31    | 6           | \$17.64            | \$105.84                      | 2011-07-01 to 2011-12-31 | Credit   |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1534-12**      **217 EAST 88 STREET**

**Managing Agent Information:**

SOLIL  
640 5 AVENUE  
NEW YORK, NY 10019

**Owner Information:**

GSL ENTERPRISES INC  
640 FIFTH AVENUE  
NEW YORK, NY 10019-6102

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$3,590.70</b> |                               |                          |          |
| 811436                        | 691276 | 2012-01-01 to 2012-06-30    | 6           | \$260.11                            | \$1,560.66                    | 2012-01-01 to 2012-06-30 | Credit   |
| 853834                        | 688301 | 2012-01-01 to 2012-06-30    | 6           | \$249.04                            | \$1,494.24                    | 2012-01-01 to 2012-06-30 | Credit   |
| 867059                        | 688954 | 2012-01-01 to 2012-06-30    | 6           | \$89.30                             | \$535.80                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$853.12</b>   |                               |                          |          |
| 853834                        | 660355 | 2010-09-01 to 2010-12-31    | 4           | \$18.55                             | \$74.20                       | 2010-07-01 to 2010-12-31 | Credit   |
| 853834                        | 660355 | 2011-01-01 to 2011-06-30    | 6           | \$17.00                             | \$102.00                      | 2011-01-01 to 2011-06-30 | Credit   |
| 853834                        | 660355 | 2011-01-01 to 2011-06-30    | 6           | \$18.55                             | \$111.30                      | 2011-01-01 to 2011-06-30 | Credit   |
| 853834                        | 660355 | 2011-01-01 to 2011-06-30    | 6           | \$29.36                             | \$176.16                      | 2011-01-01 to 2011-06-30 | Credit   |
| 853834                        | 660355 | 2011-07-01 to 2011-12-31    | 6           | \$17.00                             | \$102.00                      | 2011-07-01 to 2011-12-31 | Credit   |
| 853834                        | 660355 | 2011-07-01 to 2011-12-31    | 6           | \$18.55                             | \$111.30                      | 2011-07-01 to 2011-12-31 | Credit   |
| 853834                        | 660355 | 2011-07-01 to 2011-12-31    | 6           | \$29.36                             | \$176.16                      | 2011-07-01 to 2011-12-31 | Credit   |
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$507.36</b>   |                               |                          |          |
| 853834                        | 688301 | 2012-01-01 to 2012-06-30    | 6           | \$74.56                             | \$447.36                      | 2012-01-01 to 2012-06-30 | Credit   |
| 853834                        | 688301 | 2012-01-01 to 2012-06-30    | 6           | \$10.00                             | \$60.00                       | 2012-01-01 to 2012-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1534-12      217 EAST 88 STREET**

**Managing Agent Information:**

SOLIL  
640 5 AVENUE  
NEW YORK, NY 10019

**Owner Information:**

GSL ENTERPRISES INC  
640 FIFTH AVENUE  
NEW YORK, NY 10019-6102

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date</b> |        | <b>2012-05-22</b>           |             | <b>Total TAC Amount: \$8,594.85</b> |                               |                          |          |  |
| 105351             | 700499 | 2012-06-01 to 2012-06-30    | 1           | \$473.09                            | \$473.09                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 105351             | 700499 | 2012-07-01 to 2012-12-31    | 6           | \$473.09                            | \$2,838.54                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 811436             | 691276 | 2012-07-01 to 2012-12-31    | 6           | \$260.11                            | \$1,560.66                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 831420             | 663359 | 2012-07-01 to 2012-08-31    | 2           | \$257.03                            | \$514.06                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 853834             | 688301 | 2012-07-01 to 2012-12-31    | 6           | \$74.56                             | \$447.36                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 853834             | 688301 | 2012-07-01 to 2012-12-31    | 6           | \$249.04                            | \$1,494.24                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 853834             | 688301 | 2012-07-01 to 2012-12-31    | 6           | \$10.00                             | \$60.00                       | 2012-07-01 to 2012-12-31 | Credit   |  |
| 867059             | 688954 | 2012-07-01 to 2012-12-31    | 6           | \$89.30                             | \$535.80                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 896747             | 702616 | 2012-07-01 to 2012-12-31    | 6           | \$111.85                            | \$671.10                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date</b> |        | <b>2012-06-22</b>           |             | <b>Total TAC Amount: \$341.53</b>   |                               |                          |          |  |
| 904968             | 693222 | 2012-06-01 to 2012-06-30    | 1           | \$48.79                             | \$48.79                       | 2012-01-01 to 2012-06-30 | Credit   |  |
| 904968             | 693222 | 2012-07-01 to 2012-12-31    | 6           | \$48.79                             | \$292.74                      | 2012-07-01 to 2012-12-31 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1534-12**      **217 EAST 88 STREET**

**Managing Agent Information:**

SOLIL  
640 5 AVENUE  
NEW YORK, NY 10019

**Owner Information:**

GSL ENTERPRISES INC  
640 FIFTH AVENUE  
NEW YORK, NY 10019-6102

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |
|--------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|--|--|
| <b>Posted Date</b> |        | <b>2012-07-19</b>           |             | <b>Total TAC Amount: \$11,603.76</b> |                               |                          |          |  |  |
| 811436             | 579934 | 2009-01-01 to 2009-06-30    | 6           | \$50.61                              | \$303.66                      | 2009-01-01 to 2009-06-30 | Credit   |  |  |
| 811436             | 579934 | 2009-07-01 to 2009-12-31    | 6           | \$50.61                              | \$303.66                      | 2009-07-01 to 2009-12-31 | Credit   |  |  |
| 811436             | 639334 | 2010-01-01 to 2010-06-30    | 6           | \$139.19                             | \$835.14                      | 2010-01-01 to 2010-06-30 | Credit   |  |  |
| 811436             | 639334 | 2010-07-01 to 2010-12-31    | 6           | \$139.19                             | \$835.14                      | 2010-07-01 to 2010-12-31 | Credit   |  |  |
| 811436             | 639334 | 2011-01-01 to 2011-06-30    | 6           | \$102.71                             | \$616.26                      | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 811436             | 639334 | 2011-01-01 to 2011-06-30    | 6           | \$139.19                             | \$835.14                      | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 811436             | 639334 | 2011-07-01 to 2011-12-31    | 6           | \$139.19                             | \$835.14                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 811436             | 639334 | 2011-07-01 to 2011-12-31    | 6           | \$102.71                             | \$616.26                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 811436             | 691276 | 2012-01-01 to 2012-06-30    | 6           | \$241.90                             | \$1,451.40                    | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 811436             | 691276 | 2012-07-01 to 2012-12-31    | 6           | \$241.90                             | \$1,451.40                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 853834             | 688301 | 2012-01-01 to 2012-06-30    | 6           | \$32.87                              | \$197.22                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 853834             | 688301 | 2012-07-01 to 2012-12-31    | 6           | \$32.87                              | \$197.22                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 867059             | 524639 | 2006-01-01 to 2006-06-30    | 6           | \$19.54                              | \$117.24                      | 2006-01-01 to 2006-06-30 | Credit   |  |  |
| 867059             | 524639 | 2006-07-01 to 2006-12-31    | 6           | \$19.54                              | \$117.24                      | 2006-07-01 to 2006-12-31 | Credit   |  |  |
| 867059             | 524639 | 2007-01-01 to 2007-06-30    | 6           | \$19.54                              | \$117.24                      | 2007-01-01 to 2007-06-30 | Credit   |  |  |
| 867059             | 524639 | 2007-01-01 to 2007-06-30    | 6           | \$21.12                              | \$126.72                      | 2007-01-01 to 2007-06-30 | Credit   |  |  |
| 867059             | 524639 | 2007-07-01 to 2007-12-31    | 6           | \$19.54                              | \$117.24                      | 2007-07-01 to 2007-12-31 | Credit   |  |  |
| 867059             | 524639 | 2007-07-01 to 2007-12-31    | 6           | \$21.12                              | \$126.72                      | 2007-07-01 to 2007-12-31 | Credit   |  |  |
| 867059             | 634968 | 2011-01-01 to 2011-06-30    | 6           | \$200.31                             | \$1,201.86                    | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 867059             | 634968 | 2011-07-01 to 2011-12-31    | 6           | \$200.31                             | \$1,201.86                    | 2011-07-01 to 2011-12-31 | Credit   |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1534-12**      **217 EAST 88 STREET**

**Managing Agent Information:**

SOLIL  
640 5 AVENUE  
NEW YORK, NY 10019

**Owner Information:**

GSL ENTERPRISES INC  
640 FIFTH AVENUE  
NEW YORK, NY 10019-6102

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|--------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date</b> |        | <b>2012-11-23</b>           |             | <b>Total TAC Amount: \$10,179.76</b> |                               |                          |          |  |
| 105351             | 700499 | 2013-01-01 to 2013-06-30    | 6           | \$473.09                             | \$2,838.54                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 811436             | 691276 | 2013-01-01 to 2013-06-30    | 6           | \$260.11                             | \$1,560.66                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 811436             | 691276 | 2013-01-01 to 2013-06-30    | 6           | \$241.90                             | \$1,451.40                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 853834             | 660355 | 2010-09-01 to 2010-12-31    | 4           | \$18.55                              | \$74.20                       | 2010-07-01 to 2010-12-31 | Credit   |  |
| 853834             | 660355 | 2011-01-01 to 2011-06-30    | 6           | \$18.55                              | \$111.30                      | 2011-01-01 to 2011-06-30 | Credit   |  |
| 853834             | 660355 | 2011-07-01 to 2011-12-31    | 6           | \$18.55                              | \$111.30                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 853834             | 688301 | 2012-01-01 to 2012-06-30    | 6           | \$18.55                              | \$111.30                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 853834             | 688301 | 2012-07-01 to 2012-12-31    | 6           | \$18.55                              | \$111.30                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 853834             | 688301 | 2013-01-01 to 2013-06-30    | 6           | \$32.87                              | \$197.22                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| 853834             | 688301 | 2013-01-01 to 2013-06-30    | 6           | \$74.56                              | \$447.36                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| 853834             | 688301 | 2013-01-01 to 2013-06-30    | 6           | \$10.00                              | \$60.00                       | 2013-01-01 to 2013-06-30 | Credit   |  |
| 853834             | 688301 | 2013-01-01 to 2013-06-30    | 6           | \$18.55                              | \$111.30                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| 853834             | 688301 | 2013-01-01 to 2013-06-30    | 6           | \$249.04                             | \$1,494.24                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 867059             | 688954 | 2013-01-01 to 2013-06-30    | 6           | \$89.30                              | \$535.80                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| 896747             | 702616 | 2013-01-01 to 2013-06-30    | 6           | \$111.85                             | \$671.10                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| 904968             | 693222 | 2013-01-01 to 2013-06-30    | 6           | \$48.79                              | \$292.74                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| <b>Posted Date</b> |        | <b>2012-12-21</b>           |             | <b>Total TAC Amount: \$477.90</b>    |                               |                          |          |  |
| 806773             | 714724 | 2012-09-01 to 2012-12-31    | 4           | \$47.79                              | \$191.16                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 806773             | 714724 | 2013-01-01 to 2013-06-30    | 6           | \$47.79                              | \$286.74                      | 2013-01-01 to 2013-06-30 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1534-13**      219 EAST 88 STREET

**Managing Agent Information:**  
 MAUTNER GLICK  
 1345 3 AVENUE  
 NEW YORK, NY 10021

**Owner Information:**  
 JERI G FOGEL  
 8 ISLAND PLACE  
 MATAWAN, NJ 07747-1724

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$1,264.56</b> |                               |                          |          |
| 809818                        | 692021 | 2012-01-01 to 2012-06-30    | 6           | \$119.77                            | \$718.62                      | 2012-01-01 to 2012-06-30 | Credit   |
| 896635                        | 692493 | 2012-01-01 to 2012-06-30    | 6           | \$90.99                             | \$545.94                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,264.56</b> |                               |                          |          |
| 809818                        | 692021 | 2012-07-01 to 2012-12-31    | 6           | \$119.77                            | \$718.62                      | 2012-07-01 to 2012-12-31 | Credit   |
| 896635                        | 692493 | 2012-07-01 to 2012-12-31    | 6           | \$90.99                             | \$545.94                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,264.56</b> |                               |                          |          |
| 809818                        | 692021 | 2013-01-01 to 2013-06-30    | 6           | \$119.77                            | \$718.62                      | 2013-01-01 to 2013-06-30 | Credit   |
| 896635                        | 692493 | 2013-01-01 to 2013-06-30    | 6           | \$90.99                             | \$545.94                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1534-18      229 EAST 88 STREET**

**Managing Agent Information:**  
 ASA PROPERTIES  
 415 EAST 75TH STREET  
 NEW YORK, NY 10021

**Owner Information:**  
 ADAN REALTY CORP  
 415 EAST 75TH STREET  
 NEW YORK, NY 10021

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$180.96</b>   |                               |                          |          |
| 869279                        | 555543 | 2007-04-01 to 2007-06-30    | 3           | \$15.08                             | \$45.24                       | 2007-01-01 to 2007-06-30 | Credit   |
| 869279                        | 555543 | 2007-07-01 to 2007-12-31    | 6           | \$15.08                             | \$90.48                       | 2007-07-01 to 2007-12-31 | Credit   |
| 869279                        | 555543 | 2008-01-01 to 2008-03-31    | 3           | \$15.08                             | \$45.24                       | 2008-01-01 to 2008-06-30 | Credit   |
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$167.20</b>   |                               |                          |          |
| 906025                        | 697845 | 2012-03-01 to 2012-06-30    | 4           | \$41.80                             | \$167.20                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$2,222.76</b> |                               |                          |          |
| 862188                        | 657927 | 2012-07-01 to 2012-09-30    | 3           | \$126.80                            | \$380.40                      | 2012-07-01 to 2012-12-31 | Credit   |
| 869279                        | 695458 | 2012-04-01 to 2012-06-30    | 3           | \$176.84                            | \$530.52                      | 2012-01-01 to 2012-06-30 | Credit   |
| 869279                        | 695458 | 2012-07-01 to 2012-12-31    | 6           | \$176.84                            | \$1,061.04                    | 2012-07-01 to 2012-12-31 | Credit   |
| 906025                        | 697845 | 2012-07-01 to 2012-12-31    | 6           | \$41.80                             | \$250.80                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,311.84</b> |                               |                          |          |
| 869279                        | 695458 | 2013-01-01 to 2013-06-30    | 6           | \$176.84                            | \$1,061.04                    | 2013-01-01 to 2013-06-30 | Credit   |
| 906025                        | 697845 | 2013-01-01 to 2013-06-30    | 6           | \$41.80                             | \$250.80                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1534-18**      **229 EAST 88 STREET**

**Managing Agent Information:**  
ASA PROPERTIES  
415 EAST 75TH STREET  
NEW YORK, NY 10021

**Owner Information:**  
ADAN REALTY CORP  
415 EAST 75TH STREET  
NEW YORK, NY 10021

| Docket #           | App #             | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period                          | TAC Type |  |
|--------------------|-------------------|-----------------------------|-------------|--------------------|-------------------------------|-------------------------------------|----------|--|
| <b>Posted Date</b> | <b>2012-12-21</b> |                             |             |                    |                               | <b>Total TAC Amount: \$2,341.71</b> |          |  |
| 862188             | 657927            | 2010-10-01 to 2010-12-31    | 3           | \$25.47            | \$76.41                       | 2010-07-01 to 2010-12-31            | Credit   |  |
| 862188             | 657927            | 2011-01-01 to 2011-06-30    | 6           | \$25.47            | \$152.82                      | 2011-01-01 to 2011-06-30            | Credit   |  |
| 862188             | 657927            | 2011-07-01 to 2011-12-31    | 6           | \$25.47            | \$152.82                      | 2011-07-01 to 2011-12-31            | Credit   |  |
| 862188             | 657927            | 2012-01-01 to 2012-06-30    | 6           | \$25.47            | \$152.82                      | 2012-01-01 to 2012-06-30            | Credit   |  |
| 862188             | 657927            | 2012-07-01 to 2012-09-30    | 3           | \$25.47            | \$76.41                       | 2012-07-01 to 2012-12-31            | Credit   |  |
| 862188             | 718365            | 2012-10-01 to 2012-12-31    | 3           | \$192.27           | \$576.81                      | 2012-07-01 to 2012-12-31            | Credit   |  |
| 862188             | 718365            | 2013-01-01 to 2013-06-30    | 6           | \$192.27           | \$1,153.62                    | 2013-01-01 to 2013-06-30            | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1534-28**      1713 2 AVENUE

**Managing Agent Information:**  
 SECOND AVENUE REALTY  
 P O BOX 574  
 CEDARHURST, NY 11516

**Owner Information:**  
 SECOND AVENUE REALTY LLC  
 P O BOX 574  
 CEDARHURST, NY 11516

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$1,553.76</b> |                               |                          |          |
| 854203                        | 692249 | 2012-01-01 to 2012-06-30    | 6           | \$258.96                            | \$1,553.76                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,553.76</b> |                               |                          |          |
| 854203                        | 692249 | 2012-07-01 to 2012-12-31    | 6           | \$258.96                            | \$1,553.76                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-06-22</b> |        |                             |             | <b>Total TAC Amount: \$1,380.96</b> |                               |                          |          |
| 854203                        | 642800 | 2011-01-01 to 2011-06-30    | 6           | \$33.66                             | \$201.96                      | 2011-01-01 to 2011-06-30 | Credit   |
| 854203                        | 642800 | 2011-07-01 to 2011-12-31    | 6           | \$33.66                             | \$201.96                      | 2011-07-01 to 2011-12-31 | Credit   |
| 854203                        | 692249 | 2012-01-01 to 2012-06-30    | 6           | \$81.42                             | \$488.52                      | 2012-01-01 to 2012-06-30 | Credit   |
| 854203                        | 692249 | 2012-07-01 to 2012-12-31    | 6           | \$81.42                             | \$488.52                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$2,287.08</b> |                               |                          |          |
| 854203                        | 692249 | 2013-01-01 to 2013-06-30    | 6           | \$81.42                             | \$488.52                      | 2013-01-01 to 2013-06-30 | Credit   |
| 854203                        | 692249 | 2013-01-01 to 2013-06-30    | 6           | \$40.80                             | \$244.80                      | 2013-01-01 to 2013-06-30 | Credit   |
| 854203                        | 692249 | 2013-01-01 to 2013-06-30    | 6           | \$258.96                            | \$1,553.76                    | 2013-01-01 to 2013-06-30 | Credit   |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1534-29**      1715 2 AVENUE

**Managing Agent Information:**  
EDWARD CHAN  
CHAN'S BROTHER  
  
2029 BAY RIDGE AVENUE  
BROOKLYN, NY 11204

**Owner Information:**  
GEORGIS T. SANTIS  
  
145-29 24TH AVENUE  
FLUSHING, NY 11357-3409

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$1,001.64</b> |                               |                          |          |
| 867435                        | 691963 | 2012-01-01 to 2012-06-30    | 6           | \$166.94                            | \$1,001.64                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,001.64</b> |                               |                          |          |
| 867435                        | 691963 | 2012-07-01 to 2012-12-31    | 6           | \$166.94                            | \$1,001.64                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,001.64</b> |                               |                          |          |
| 867435                        | 691963 | 2013-01-01 to 2013-06-30    | 6           | \$166.94                            | \$1,001.64                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1534-31**      **240 EAST 89 STREET**

**Managing Agent Information:**  
NEAL HIDALGO  
ALEXANDER HIDALGO  
  
135 WEST 72 STREET  
NEW YORK, NY 10023

**Owner Information:**  
EAST 89TH STREET ASSOC  
  
135 WEST 72 STREET  
NEW YORK, NY 10023

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$396.80</b>   |                               |                          |          |
| 894162                        | 700588 | 2012-05-01 to 2012-06-30    | 2           | \$198.40                            | \$396.80                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,190.40</b> |                               |                          |          |
| 894162                        | 700588 | 2012-07-01 to 2012-12-31    | 6           | \$198.40                            | \$1,190.40                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$793.60</b>   |                               |                          |          |
| 894162                        | 700588 | 2013-01-01 to 2013-04-30    | 4           | \$198.40                            | \$793.60                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1534-32      238 EAST 89 STREET**

**Managing Agent Information:**  
 MARTIN HOLLANDER  
 89TH STREET ASSOCIATES MARIN MGMT.  
 114 EAST 39TH STREET  
 NEW YORK, NY 10016

**Owner Information:**  
 89TH STREET ASSOCIATES MARIN MGMT. CORP  
 114 EAST 39TH STREET, GROUND  
 NEW YORK, NY 10016

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                    | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|---------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$1,017.36</b>   |                               |                          |          |
| 716620C                       | 579816 | 2009-01-01 to 2009-06-30    | 6           | \$60.99                               | \$365.94                      | 2009-01-01 to 2009-06-30 | Credit   |
| 716620C                       | 579816 | 2009-07-01 to 2009-12-31    | 6           | \$60.99                               | \$365.94                      | 2009-07-01 to 2009-12-31 | Credit   |
| 875125                        | 578632 | 2009-01-01 to 2009-06-30    | 6           | \$23.79                               | \$142.74                      | 2009-01-01 to 2009-06-30 | Credit   |
| 875125                        | 578632 | 2009-07-01 to 2009-12-31    | 6           | \$23.79                               | \$142.74                      | 2009-07-01 to 2009-12-31 | Credit   |
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$2,301.78</b>   |                               |                          |          |
| 716620C                       | 692462 | 2012-01-01 to 2012-06-30    | 6           | \$272.98                              | \$1,637.88                    | 2012-01-01 to 2012-06-30 | Credit   |
| 875125                        | 691557 | 2012-01-01 to 2012-06-30    | 6           | \$110.65                              | \$663.90                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$2,301.78</b>   |                               |                          |          |
| 716620C                       | 692462 | 2012-07-01 to 2012-12-31    | 6           | \$272.98                              | \$1,637.88                    | 2012-07-01 to 2012-12-31 | Credit   |
| 875125                        | 691557 | 2012-07-01 to 2012-12-31    | 6           | \$110.65                              | \$663.90                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-09-21</b> |        |                             |             | <b>Total TAC Amount: (\$1,364.90)</b> |                               |                          |          |
| 716620C                       | 692462 | 2012-08-01 to 2012-12-31    | 5           | (\$272.98)                            | (\$1,364.90)                  | 2012-07-01 to 2012-12-31 | Debit    |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$663.90</b>     |                               |                          |          |
| 716620C                       | 692462 | 2013-01-01 to 2013-06-30    | 6           | (\$272.98)                            | (\$1,637.88)                  | 2013-01-01 to 2013-06-30 | Debit    |
| 716620C                       | 692462 | 2013-01-01 to 2013-06-30    | 6           | \$272.98                              | \$1,637.88                    | 2013-01-01 to 2013-06-30 | Credit   |
| 875125                        | 691557 | 2013-01-01 to 2013-06-30    | 6           | \$110.65                              | \$663.90                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1534-33**      **236 EAST 89 STREET**

**Managing Agent Information:**  
 MARTIN HOLLANDER  
 MARIN MANAGEMENT  
 114 EAST 39TH STREET - GRD FL  
 NEW YORK, NY 10016

**Owner Information:**  
 89TH STREET ASSOCIATES  
 C/O MARIN MGMT  
 114 EAST 39TH STREET  
 NEW YORK, NY 10016

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$313.74</b>   |                               |                          |          |
| 882078                        | 687265 | 2012-01-01 to 2012-06-30    | 6           | \$52.29                             | \$313.74                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$3,334.14</b> |                               |                          |          |
| 725058                        | 676098 | 2012-07-01 to 2012-12-31    | 6           | \$503.40                            | \$3,020.40                    | 2012-07-01 to 2012-12-31 | Credit   |
| 882078                        | 687265 | 2012-07-01 to 2012-12-31    | 6           | \$52.29                             | \$313.74                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$3,334.14</b> |                               |                          |          |
| 725058                        | 676098 | 2013-01-01 to 2013-06-30    | 6           | \$503.40                            | \$3,020.40                    | 2013-01-01 to 2013-06-30 | Credit   |
| 882078                        | 687265 | 2013-01-01 to 2013-06-30    | 6           | \$52.29                             | \$313.74                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1534-50**      1577 3 AVENUE

**Managing Agent Information:**  
 LOUIS ZADRIMA  
 URBAN ASSOCIATES  
 400 WEST 59TH STREET - 3RD FL  
 NEW YORK, NY 10019

**Owner Information:**  
 89TH STREET DEVELOPEMENT CO  
 C/O NY URBAN PROPERTY MGMT  
 400 WEST 59TH STREET- 3RD FL  
 NEW YORK, NY 10019-1128

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$2,391.60</b> |                               |                          |          |
| 756589                        | 677524 | 2012-07-01 to 2012-12-31    | 6           | \$336.60                            | \$2,019.60                    | 2012-07-01 to 2012-12-31 | Credit   |
| 884208                        | 673392 | 2012-07-01 to 2012-09-30    | 3           | \$124.00                            | \$372.00                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$3,425.49</b> |                               |                          |          |
| 756589                        | 677524 | 2013-01-01 to 2013-06-30    | 6           | \$336.60                            | \$2,019.60                    | 2013-01-01 to 2013-06-30 | Credit   |
| 884208                        | 717874 | 2012-10-01 to 2012-12-31    | 3           | \$156.21                            | \$468.63                      | 2012-07-01 to 2012-12-31 | Credit   |
| 884208                        | 717874 | 2013-01-01 to 2013-06-30    | 6           | \$156.21                            | \$937.26                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1535-6**

**205 EAST 89 STREET**

**Managing Agent Information:**  
1166 GERARD REALTY  
  
P.O.BOX 300513  
BROOKLYN, NY 11230

**Owner Information:**  
EAST EIGHTIES UNITS, LLC  
C/O METRO PROPERTY GROUP LLC  
FOUR WEST RED OAK LANE  
WHITE PLAINS, NY 10604

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$835.92</b> |                               |                          |          |
| 873765                        | 692013 | 2012-01-01 to 2012-06-30    | 6           | \$139.32                          | \$835.92                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$835.92</b> |                               |                          |          |
| 873765                        | 692013 | 2012-07-01 to 2012-12-31    | 6           | \$139.32                          | \$835.92                      | 2012-07-01 to 2012-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1535-6**

**205 EAST 89 STREET**

**Managing Agent Information:**  
 1166 GERARD REALTY  
 P.O.BOX 300513  
 BROOKLYN, NY 11230

**Owner Information:**  
 EAST EIGHTIES UNITS, LLC  
 C/O METRO PROPERTY GROUP LLC  
 FOUR WEST RED OAK LANE  
 WHITE PLAINS, NY 10604

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date</b> |        | <b>2012-06-22</b>           |             | <b>Total TAC Amount: \$3,288.48</b> |                               |                          |          |
| 873765             | 645633 | 2011-01-01 to 2011-06-30    | 6           | \$6.07                              | \$36.42                       | 2011-01-01 to 2011-06-30 | Credit   |
| 873765             | 645633 | 2011-07-01 to 2011-12-31    | 6           | \$6.07                              | \$36.42                       | 2011-07-01 to 2011-12-31 | Credit   |
| 873765             | 692013 | 2012-01-01 to 2012-06-30    | 6           | \$6.07                              | \$36.42                       | 2012-01-01 to 2012-06-30 | Credit   |
| 873765             | 692013 | 2012-07-01 to 2012-12-31    | 6           | \$6.07                              | \$36.42                       | 2012-07-01 to 2012-12-31 | Credit   |
| 879919             | 582744 | 2008-01-01 to 2008-06-30    | 6           | \$15.79                             | \$94.74                       | 2008-01-01 to 2008-06-30 | Credit   |
| 879919             | 582744 | 2008-01-01 to 2008-06-30    | 6           | (\$56.31)                           | (\$337.86)                    | 2008-01-01 to 2008-06-30 | Debit    |
| 879919             | 582744 | 2008-07-01 to 2008-12-31    | 6           | (\$56.31)                           | (\$337.86)                    | 2008-07-01 to 2008-12-31 | Debit    |
| 879919             | 582744 | 2008-07-01 to 2008-12-31    | 6           | \$15.79                             | \$94.74                       | 2008-07-01 to 2008-12-31 | Credit   |
| 879919             | 582744 | 2009-01-01 to 2009-06-30    | 6           | (\$12.41)                           | (\$74.46)                     | 2009-01-01 to 2009-06-30 | Debit    |
| 879919             | 582744 | 2009-01-01 to 2009-06-30    | 6           | \$15.79                             | \$94.74                       | 2009-01-01 to 2009-06-30 | Credit   |
| 879919             | 582744 | 2009-07-01 to 2009-12-31    | 6           | \$15.79                             | \$94.74                       | 2009-07-01 to 2009-12-31 | Credit   |
| 879919             | 582744 | 2009-07-01 to 2009-12-31    | 6           | (\$12.41)                           | (\$74.46)                     | 2009-07-01 to 2009-12-31 | Debit    |
| 879919             | 639697 | 2010-01-01 to 2010-06-30    | 6           | \$63.53                             | \$381.18                      | 2010-01-01 to 2010-06-30 | Credit   |
| 879919             | 639697 | 2010-01-01 to 2010-06-30    | 6           | (\$53.72)                           | (\$322.32)                    | 2010-01-01 to 2010-06-30 | Debit    |
| 879919             | 639697 | 2010-07-01 to 2010-12-31    | 6           | \$63.53                             | \$381.18                      | 2010-07-01 to 2010-12-31 | Credit   |
| 879919             | 639697 | 2010-07-01 to 2010-12-31    | 6           | (\$53.72)                           | (\$322.32)                    | 2010-07-01 to 2010-12-31 | Debit    |
| 879919             | 639697 | 2011-01-01 to 2011-06-30    | 6           | \$63.53                             | \$381.18                      | 2011-01-01 to 2011-06-30 | Credit   |
| 879919             | 639697 | 2011-01-01 to 2011-06-30    | 6           | \$6.07                              | \$36.42                       | 2011-01-01 to 2011-06-30 | Credit   |
| 879919             | 639697 | 2011-07-01 to 2011-12-31    | 6           | \$63.53                             | \$381.18                      | 2011-07-01 to 2011-12-31 | Credit   |
| 879919             | 639697 | 2011-07-01 to 2011-12-31    | 6           | \$6.07                              | \$36.42                       | 2011-07-01 to 2011-12-31 | Credit   |
| 879919             | 692879 | 2012-01-01 to 2012-06-30    | 6           | \$219.63                            | \$1,317.78                    | 2012-01-01 to 2012-06-30 | Credit   |
| 879919             | 692879 | 2012-07-01 to 2012-12-31    | 6           | \$219.63                            | \$1,317.78                    | 2012-07-01 to 2012-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1535-6**

**205 EAST 89 STREET**

**Managing Agent Information:**  
1166 GERARD REALTY  
  
P.O.BOX 300513  
BROOKLYN, NY 11230

**Owner Information:**  
EAST EIGHTIES UNITS, LLC  
C/O METRO PROPERTY GROUP LLC  
FOUR WEST RED OAK LANE  
WHITE PLAINS, NY 10604

| Docket #           | App #             | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period                          | TAC Type |  |
|--------------------|-------------------|-----------------------------|-------------|--------------------|-------------------------------|-------------------------------------|----------|--|
| <b>Posted Date</b> | <b>2012-11-23</b> |                             |             |                    |                               | <b>Total TAC Amount: \$2,190.12</b> |          |  |
| 873765             | 692013            | 2013-01-01 to 2013-06-30    | 6           | \$139.32           | \$835.92                      | 2013-01-01 to 2013-06-30            | Credit   |  |
| 873765             | 692013            | 2013-01-01 to 2013-06-30    | 6           | \$6.07             | \$36.42                       | 2013-01-01 to 2013-06-30            | Credit   |  |
| 879919             | 692879            | 2013-01-01 to 2013-06-30    | 6           | \$219.63           | \$1,317.78                    | 2013-01-01 to 2013-06-30            | Credit   |  |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1535-10**      **213 EAST 89 STREET**

**Managing Agent Information:**  
FELIPE RIVERA  
170 WEST 109

316 EAST 89TH STREET - LL LEFT  
NEW YORK, NY 10128

**Owner Information:**  
GERALD MUSANO  
316 EAST 89TH STREET ASSOC

316 EAST 89TH STREET  
NEW YORK, NY 10128

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,090.06</b> |                               |                          |          |  |  |  |
| 825331                        | 651809 | 2012-07-01 to 2012-08-31    | 2           | \$545.03                            | \$1,090.06                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$5,450.30</b> |                               |                          |          |  |  |  |
| 825331                        | 710535 | 2012-09-01 to 2012-12-31    | 4           | \$545.03                            | \$2,180.12                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| 825331                        | 710535 | 2013-01-01 to 2013-06-30    | 6           | \$545.03                            | \$3,270.18                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1535-13**      219 EAST 89 STREET

**Managing Agent Information:**  
BIG APPLE  
P.O. BOX 20123 DHCC  
  
NEW YORK, NY 10017

**Owner Information:**  
BIG APPLE MGT  
P.O. BOX 20123 DHCC  
  
NEW YORK, NY 10017

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date</b> |        | <b>2012-04-19</b>           |             | <b>Total TAC Amount: \$2,551.32</b> |                               |                          |          |  |  |  |
| 880448             | 636967 | 2010-01-01 to 2010-06-30    | 6           | \$59.27                             | \$355.62                      | 2010-01-01 to 2010-06-30 | Credit   |  |  |  |
| 880448             | 636967 | 2010-07-01 to 2010-12-31    | 6           | \$59.27                             | \$355.62                      | 2010-07-01 to 2010-12-31 | Credit   |  |  |  |
| 880448             | 636967 | 2011-01-01 to 2011-06-30    | 6           | \$59.27                             | \$355.62                      | 2011-01-01 to 2011-06-30 | Credit   |  |  |  |
| 880448             | 636967 | 2011-01-01 to 2011-06-30    | 6           | \$94.07                             | \$564.42                      | 2011-01-01 to 2011-06-30 | Credit   |  |  |  |
| 880448             | 636967 | 2011-07-01 to 2011-12-31    | 6           | \$94.07                             | \$564.42                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |  |
| 880448             | 636967 | 2011-07-01 to 2011-12-31    | 6           | \$59.27                             | \$355.62                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1535-18**      **229 EAST 89 STREET**

**Managing Agent Information:** DAVID EBERHART  
312 EAST 82 STREET  
NEW YORK, NY 10028

**Owner Information:** HEMLOCK PROPERTIES IN  
312 EAST 82ND STREET  
NEW YORK, NY 10028-4131

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date</b> |        |                             |             | <b>2012-03-20</b>                   |                               |                          |          |
|                    |        |                             |             | <b>Total TAC Amount: (\$161.55)</b> |                               |                          |          |
| 851260             | 627389 | 2011-10-01 to 2011-10-31    | 1           | (\$161.55)                          | (\$161.55)                    | 2011-07-01 to 2011-12-31 | Debit    |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1535-21**      1725 2 AVENUE

**Managing Agent Information:**  
 PASQUALE COPPOLECCHIA  
 CASTLE PEAK  
  
 PO BOX 11  
 NEW ROCHELLE, NY 10804

**Owner Information:**  
 DOVERO REALTY CORPORATION  
 C/O CASTLE PEAK MGMT  
 655 EAST 234TH STREET - BSMT  
 BRONX, NY 10466

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$532.40</b>   |                               |                          |          |
| 896992                        | 694132 | 2012-02-01 to 2012-06-30    | 5           | \$106.48                            | \$532.40                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,914.12</b> |                               |                          |          |
| 864123                        | 671209 | 2012-07-01 to 2012-12-31    | 6           | \$212.54                            | \$1,275.24                    | 2012-07-01 to 2012-12-31 | Credit   |
| 896992                        | 694132 | 2012-07-01 to 2012-12-31    | 6           | \$106.48                            | \$638.88                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,701.58</b> |                               |                          |          |
| 864123                        | 671209 | 2013-01-01 to 2013-05-31    | 5           | \$212.54                            | \$1,062.70                    | 2013-01-01 to 2013-06-30 | Credit   |
| 896992                        | 694132 | 2013-01-01 to 2013-06-30    | 6           | \$106.48                            | \$638.88                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1535-22**      1727 SECOND AVENUE

**Managing Agent Information:**  
PASQUALE COPPOLECCHIA  
CASTLE PEAK  
  
PO BOX 11  
NEW ROCHELLE, NY 10804

**Owner Information:**  
DOVERO REALTY CORPORATION  
C/O CASTLE PEAK MGMT  
655 EAST 234TH STREET - BSMT  
BRONX, NY 10466

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$182.01</b>   |                               |                          |          |
| 837467                        | 647630 | 2012-07-01 to 2012-07-31    | 1           | \$182.01                            | \$182.01                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-08-20</b> |        |                             |             | <b>Total TAC Amount: \$1,091.85</b> |                               |                          |          |
| 837467                        | 706464 | 2012-08-01 to 2012-12-31    | 5           | \$218.37                            | \$1,091.85                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,310.22</b> |                               |                          |          |
| 837467                        | 706464 | 2013-01-01 to 2013-06-30    | 6           | \$218.37                            | \$1,310.22                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1535-25**

**1733 2 AVENUE**

**Managing Agent Information:**  
 ERIC GOODMAN  
 ERIC GOODMAN REALTY  
 307 E 89TH STREET  
 NEW YORK, NY 10028

**Owner Information:**  
 1733 2ND AVE LLC  
 307 EAST 89TH STREET  
 NEW YORK, NY 10128

| Docket #                      | App #  | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |
|-------------------------------|--------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|--|
| <b>Posted Date 2012-05-22</b> |        | <b>Total TAC Amount: \$5,246.40</b> |             |                    |                               |                          |          |  |  |
| 884158                        | 701678 | 2010-01-01 to 2010-06-30            | 6           | \$46.65            | \$279.90                      | 2010-01-01 to 2010-06-30 | Credit   |  |  |
| 884158                        | 701678 | 2010-01-01 to 2010-06-30            | 6           | \$63.01            | \$378.06                      | 2010-01-01 to 2010-06-30 | Credit   |  |  |
| 884158                        | 701678 | 2010-07-01 to 2010-12-31            | 6           | \$46.65            | \$279.90                      | 2010-07-01 to 2010-12-31 | Credit   |  |  |
| 884158                        | 701678 | 2010-07-01 to 2010-12-31            | 6           | \$63.01            | \$378.06                      | 2010-07-01 to 2010-12-31 | Credit   |  |  |
| 884158                        | 701678 | 2011-01-01 to 2011-06-30            | 6           | \$63.01            | \$378.06                      | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 884158                        | 701678 | 2011-01-01 to 2011-06-30            | 6           | \$46.65            | \$279.90                      | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 884158                        | 701678 | 2011-01-01 to 2011-06-30            | 6           | \$41.28            | \$247.68                      | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 884158                        | 701678 | 2011-07-01 to 2011-12-31            | 6           | \$41.28            | \$247.68                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 884158                        | 701678 | 2011-07-01 to 2011-12-31            | 6           | \$63.01            | \$378.06                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 884158                        | 701678 | 2011-07-01 to 2011-12-31            | 6           | \$46.65            | \$279.90                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 884158                        | 703215 | 2012-01-01 to 2012-06-30            | 6           | \$27.93            | \$167.58                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 884158                        | 703215 | 2012-01-01 to 2012-06-30            | 6           | \$148.67           | \$892.02                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 884158                        | 703215 | 2012-07-01 to 2012-12-31            | 6           | \$148.67           | \$892.02                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 884158                        | 703215 | 2012-07-01 to 2012-12-31            | 6           | \$27.93            | \$167.58                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| <b>Posted Date 2012-11-23</b> |        | <b>Total TAC Amount: \$1,345.86</b> |             |                    |                               |                          |          |  |  |
| 884158                        | 703215 | 2013-01-01 to 2013-06-30            | 6           | \$148.67           | \$892.02                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 884158                        | 703215 | 2013-01-01 to 2013-06-30            | 6           | \$47.71            | \$286.26                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 884158                        | 703215 | 2013-01-01 to 2013-06-30            | 6           | \$27.93            | \$167.58                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1535-28**      1739 2 AVENUE

|   |  |
|---|--|
| <b>Managing Agent Information:</b><br>RHODA CRANE<br><br>1240 PELHAM PARKWAY SOUTH<br>BRONX, NY 10461 | <b>Owner Information:</b><br>RHODA CRANE<br>TREASURES & GEMS LTD.<br><br>1240 PELHAM PARKWAY SOUTH<br>BRONX, NY 10461-1007 |
|---|--|

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$255.42</b>   |                               |                          |          |
| 873590                        | 651870 | 2012-07-01 to 2012-08-31    | 2           | \$127.71                            | \$255.42                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-09-21</b> |        |                             |             | <b>Total TAC Amount: \$717.64</b>   |                               |                          |          |
| 873590                        | 709992 | 2012-09-01 to 2012-12-31    | 4           | \$179.41                            | \$717.64                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,076.46</b> |                               |                          |          |
| 873590                        | 709992 | 2013-01-01 to 2013-06-30    | 6           | \$179.41                            | \$1,076.46                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1540-24**      1821 2 AVENUE

**Managing Agent Information:**  
 EDWARD CHAN  
 CHAN'S BROTHER  
 2029 BAY RIDGE AVENUE  
 BROOKLYN, NY 11204

**Owner Information:**  
 BRADFORD SWETT  
 SWETT BRADFORD  
 STE 404  
 210 E 86TH STREET  
 NEW YORK, NY 10028-3011

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$342.75</b> |                               |                          |          |
| 898777                        | 662081 | 2012-07-01 to 2012-12-31    | 6           | \$28.02                           | \$168.12                      | 2012-07-01 to 2012-12-31 | Credit   |
| 903849                        | 701570 | 2012-04-01 to 2012-06-30    | 3           | \$58.21                           | \$174.63                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-09-21</b> |        |                             |             | <b>Total TAC Amount: \$796.62</b> |                               |                          |          |
| 903849                        | 712665 | 2012-07-01 to 2012-12-31    | 6           | \$132.77                          | \$796.62                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$796.62</b> |                               |                          |          |
| 903849                        | 712665 | 2013-01-01 to 2013-06-30    | 6           | \$132.77                          | \$796.62                      | 2013-01-01 to 2013-06-30 | Credit   |
| <b>Posted Date 2012-12-21</b> |        |                             |             | <b>Total TAC Amount: \$408.12</b> |                               |                          |          |
| 898777                        | 721946 | 2013-01-01 to 2013-06-30    | 6           | \$68.02                           | \$408.12                      | 2013-01-01 to 2013-06-30 | Credit   |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1540-31**      **232 EAST 95 STREET**

**Managing Agent Information:**  
JOSEPH CVEK  
332 EAST 91ST STREET  
NEW YORK, NY 10128

**Owner Information:**  
JOSEPH CVEK  
CVEKE 95 STREET CORP  
332 E 91ST STREET  
NEW YORK, NY 10128

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$867.04</b> |                               |                          |          |
| 902730                        | 703414 | 2011-09-01 to 2011-12-31    | 4           | \$54.19                           | \$216.76                      | 2011-07-01 to 2011-12-31 | Credit   |
| 902730                        | 703414 | 2012-01-01 to 2012-06-30    | 6           | \$54.19                           | \$325.14                      | 2012-01-01 to 2012-06-30 | Credit   |
| 902730                        | 703414 | 2012-07-01 to 2012-12-31    | 6           | \$54.19                           | \$325.14                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$325.14</b> |                               |                          |          |
| 902730                        | 703414 | 2013-01-01 to 2013-06-30    | 6           | \$54.19                           | \$325.14                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1540-36**      **222 EAST 95 STREET**

**Managing Agent Information:**  
 EDWARD CHAN  
 CHAN'S BROTHER  
 2029 BAY RIDGE AVENUE  
 BROOKLYN, NY 11204

**Owner Information:**  
 MAXWELL KATES INC.  
 9 EAST 38TH STREET  
 NEW YORK, NY 10016

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$300.48</b> |                               |                          |          |
| 839804                        | 687997 | 2011-11-01 to 2011-12-31    | 2           | \$37.56                           | \$75.12                       | 2011-07-01 to 2011-12-31 | Credit   |
| 839804                        | 687997 | 2012-01-01 to 2012-06-30    | 6           | \$37.56                           | \$225.36                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$225.36</b> |                               |                          |          |
| 839804                        | 687997 | 2012-07-01 to 2012-12-31    | 6           | \$37.56                           | \$225.36                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-08-20</b> |        |                             |             | <b>Total TAC Amount: \$525.84</b> |                               |                          |          |
| 812467                        | 686752 | 2011-11-01 to 2011-12-31    | 2           | \$37.56                           | \$75.12                       | 2011-07-01 to 2011-12-31 | Credit   |
| 812467                        | 686752 | 2012-01-01 to 2012-06-30    | 6           | \$37.56                           | \$225.36                      | 2012-01-01 to 2012-06-30 | Credit   |
| 812467                        | 686752 | 2012-07-01 to 2012-12-31    | 6           | \$37.56                           | \$225.36                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$450.72</b> |                               |                          |          |
| 812467                        | 686752 | 2013-01-01 to 2013-06-30    | 6           | \$37.56                           | \$225.36                      | 2013-01-01 to 2013-06-30 | Credit   |
| 839804                        | 687997 | 2013-01-01 to 2013-06-30    | 6           | \$37.56                           | \$225.36                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1541-1**

**1695 3 AVENUE**

**Managing Agent Information:**  
 RETHA FORT  
 OGDEN CAP PROPERTIES  
 225 EAST 95TH STREET  
 NEW YORK, NY 10128

**Owner Information:**  
 OGDEN CA PROPERTIES LLC  
 225 EAST 95TH STREET  
 NEW YORK, NY 10128

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$296.56</b>   |                               |                          |          |
| 854726                        | 700888 | 2012-06-01 to 2012-06-30    | 1           | \$296.56                            | \$296.56                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$7,699.80</b> |                               |                          |          |
| 719869                        | 656144 | 2012-07-01 to 2012-10-31    | 4           | \$460.33                            | \$1,841.32                    | 2012-07-01 to 2012-12-31 | Credit   |
| 811832                        | 658425 | 2012-07-01 to 2012-10-31    | 4           | \$272.90                            | \$1,091.60                    | 2012-07-01 to 2012-12-31 | Credit   |
| 832523                        | 681080 | 2012-07-01 to 2012-12-31    | 6           | \$305.96                            | \$1,835.76                    | 2012-07-01 to 2012-12-31 | Credit   |
| 854726                        | 700888 | 2012-07-01 to 2012-12-31    | 6           | \$296.56                            | \$1,779.36                    | 2012-07-01 to 2012-12-31 | Credit   |
| 869400                        | 682064 | 2012-07-01 to 2012-12-31    | 6           | \$191.96                            | \$1,151.76                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$5,224.48</b> |                               |                          |          |
| 832523                        | 681080 | 2013-01-01 to 2013-06-30    | 6           | \$305.96                            | \$1,835.76                    | 2013-01-01 to 2013-06-30 | Credit   |
| 854726                        | 700888 | 2013-01-01 to 2013-06-30    | 6           | \$296.56                            | \$1,779.36                    | 2013-01-01 to 2013-06-30 | Credit   |
| 869400                        | 682064 | 2013-01-01 to 2013-06-30    | 6           | \$191.96                            | \$1,151.76                    | 2013-01-01 to 2013-06-30 | Credit   |
| 910521                        | 718788 | 2012-11-01 to 2012-11-30    | 1           | \$39.70                             | \$39.70                       | 2012-07-01 to 2012-12-31 | Credit   |
| 910521                        | 718791 | 2012-12-01 to 2012-12-31    | 1           | \$59.70                             | \$59.70                       | 2012-07-01 to 2012-12-31 | Credit   |
| 910521                        | 718791 | 2013-01-01 to 2013-06-30    | 6           | \$59.70                             | \$358.20                      | 2013-01-01 to 2013-06-30 | Credit   |
| <b>Posted Date 2012-12-21</b> |        |                             |             | <b>Total TAC Amount: \$4,002.64</b> |                               |                          |          |
| 719869                        | 714799 | 2012-11-01 to 2012-12-31    | 2           | \$500.33                            | \$1,000.66                    | 2012-07-01 to 2012-12-31 | Credit   |
| 719869                        | 714799 | 2013-01-01 to 2013-06-30    | 6           | \$500.33                            | \$3,001.98                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1541-21**      1849 2 AVENUE

**Managing Agent Information:**  
 OGDEN CAP PROPERTIES.  
 390 PARK AVE -SUITE 600  
 NEW YORK, NY 10022

**Owner Information:**  
 LANDLORD MF ASSOCIATES  
 390 PARK AVENUE - 6 FL  
 NEW YORK, NY 10022

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$3,727.52</b> |                               |                          |          |
| 727948                        | 691191 | 2011-11-01 to 2011-12-31    | 2           | \$465.94                            | \$931.88                      | 2011-07-01 to 2011-12-31 | Credit   |
| 727948                        | 691191 | 2012-01-01 to 2012-06-30    | 6           | \$465.94                            | \$2,795.64                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$6,868.88</b> |                               |                          |          |
| 744374                        | 693836 | 2011-12-01 to 2011-12-31    | 1           | \$367.73                            | \$367.73                      | 2011-07-01 to 2011-12-31 | Credit   |
| 744374                        | 693836 | 2012-01-01 to 2012-06-30    | 6           | \$367.73                            | \$2,206.38                    | 2012-01-01 to 2012-06-30 | Credit   |
| 845162                        | 681972 | 2011-10-01 to 2011-12-31    | 3           | \$300.31                            | \$900.93                      | 2011-07-01 to 2011-12-31 | Credit   |
| 845162                        | 681972 | 2012-01-01 to 2012-06-30    | 6           | \$300.31                            | \$1,801.86                    | 2012-01-01 to 2012-06-30 | Credit   |
| 876486                        | 692625 | 2012-01-01 to 2012-06-30    | 6           | \$265.33                            | \$1,591.98                    | 2012-01-01 to 2012-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1541-21**      **1849 2 AVENUE**

**Managing Agent Information:**  
 OGDEN CAP PROPERTIES.  
 390 PARK AVE -SUITE 600  
 NEW YORK, NY 10022

**Owner Information:**  
 LANDLORD MF ASSOCIATES  
 390 PARK AVENUE - 6 FL  
 NEW YORK, NY 10022

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |
|--------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|--|--|
| <b>Posted Date</b> |        | <b>2012-05-22</b>           |             | <b>Total TAC Amount: \$22,968.71</b> |                               |                          |          |  |  |
| 712676             | 659672 | 2012-07-01 to 2012-11-30    | 5           | \$505.67                             | \$2,528.35                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 727948             | 691191 | 2012-07-01 to 2012-12-31    | 6           | \$465.94                             | \$2,795.64                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 734520             | 658202 | 2012-07-01 to 2012-09-30    | 3           | \$345.69                             | \$1,037.07                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 741193             | 697316 | 2011-11-01 to 2011-12-31    | 2           | \$400.05                             | \$800.10                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 741193             | 697316 | 2012-01-01 to 2012-06-30    | 6           | \$400.05                             | \$2,400.30                    | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 741193             | 697316 | 2012-07-01 to 2012-12-31    | 6           | \$400.05                             | \$2,400.30                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 744374             | 693836 | 2012-07-01 to 2012-12-31    | 6           | \$367.73                             | \$2,206.38                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 834524             | 663836 | 2012-07-01 to 2012-11-30    | 5           | \$316.37                             | \$1,581.85                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 845162             | 681972 | 2012-07-01 to 2012-12-31    | 6           | \$300.31                             | \$1,801.86                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 847880             | 658284 | 2012-07-01 to 2012-10-31    | 4           | \$333.08                             | \$1,332.32                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 850396             | 659131 | 2012-07-01 to 2012-11-30    | 5           | \$253.80                             | \$1,269.00                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 869848             | 683101 | 2012-07-01 to 2012-12-31    | 6           | \$169.71                             | \$1,018.26                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 876486             | 692625 | 2012-07-01 to 2012-12-31    | 6           | \$265.33                             | \$1,591.98                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 901848             | 675548 | 2012-07-01 to 2012-11-30    | 5           | \$41.06                              | \$205.30                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| <b>Posted Date</b> |        | <b>2012-07-19</b>           |             | <b>Total TAC Amount: \$5,454.81</b>  |                               |                          |          |  |  |
| 852673             | 707640 | 2011-12-01 to 2011-12-31    | 1           | \$299.16                             | \$299.16                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 852673             | 707640 | 2012-01-01 to 2012-06-30    | 6           | \$299.16                             | \$1,794.96                    | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 852673             | 707640 | 2012-07-01 to 2012-12-31    | 6           | \$299.16                             | \$1,794.96                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 906696             | 701137 | 2012-04-01 to 2012-06-30    | 3           | \$173.97                             | \$521.91                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 906696             | 701137 | 2012-07-01 to 2012-12-31    | 6           | \$173.97                             | \$1,043.82                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1541-21**      1849 2 AVENUE

**Managing Agent Information:**  
OGDEN CAP PROPERTIES.  
390 PARK AVE -SUITE 600  
NEW YORK, NY 10022

**Owner Information:**  
LANDLORD MF ASSOCIATES  
390 PARK AVENUE - 6 FL  
NEW YORK, NY 10022

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-09-21</b> |        |                             |             | <b>Total TAC Amount: \$1,157.07</b> |                               |                          |          |
| 734520                        | 713127 | 2012-10-01 to 2012-12-31    | 3           | \$385.69                            | \$1,157.07                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-10-22</b> |        |                             |             | <b>Total TAC Amount: \$1,053.10</b> |                               |                          |          |
| 847880                        | 716208 | 2012-11-01 to 2012-12-31    | 2           | \$379.65                            | \$759.30                      | 2012-07-01 to 2012-12-31 | Credit   |
| 850396                        | 715566 | 2012-12-01 to 2012-12-31    | 1           | \$293.80                            | \$293.80                      | 2012-07-01 to 2012-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1541-21**      **1849 2 AVENUE**

**Managing Agent Information:**

OGDEN CAP PROPERTIES.  
390 PARK AVE -SUITE 600  
NEW YORK, NY 10022

**Owner Information:**

LANDLORD MF ASSOCIATES  
390 PARK AVENUE - 6 FL  
NEW YORK, NY 10022

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|--------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date</b> |        | <b>2012-11-23</b>           |             | <b>Total TAC Amount: \$24,221.47</b> |                               |                          |          |  |
| 727948             | 691191 | 2013-01-01 to 2013-06-30    | 6           | \$465.94                             | \$2,795.64                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 734520             | 713127 | 2013-01-01 to 2013-06-30    | 6           | \$385.69                             | \$2,314.14                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 741193             | 697316 | 2013-01-01 to 2013-06-30    | 6           | \$400.05                             | \$2,400.30                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 744374             | 693836 | 2013-01-01 to 2013-06-30    | 6           | \$367.73                             | \$2,206.38                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 845162             | 681972 | 2013-01-01 to 2013-06-30    | 6           | \$300.31                             | \$1,801.86                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 847880             | 716208 | 2013-01-01 to 2013-06-30    | 6           | \$379.65                             | \$2,277.90                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 850396             | 715566 | 2013-01-01 to 2013-06-30    | 6           | \$293.80                             | \$1,762.80                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 852673             | 707640 | 2013-01-01 to 2013-06-30    | 6           | \$299.16                             | \$1,794.96                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 869848             | 683101 | 2013-01-01 to 2013-06-30    | 6           | \$169.71                             | \$1,018.26                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 876486             | 692625 | 2013-01-01 to 2013-06-30    | 6           | \$265.33                             | \$1,591.98                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 901848             | 720045 | 2012-12-01 to 2012-12-31    | 1           | \$81.06                              | \$81.06                       | 2012-07-01 to 2012-12-31 | Credit   |  |
| 901848             | 720045 | 2013-01-01 to 2013-06-30    | 6           | \$81.06                              | \$486.36                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| 906696             | 701137 | 2013-01-01 to 2013-06-30    | 6           | \$173.97                             | \$1,043.82                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 909034             | 713040 | 2012-09-01 to 2012-11-30    | 3           | \$190.73                             | \$572.19                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 909034             | 719184 | 2012-12-01 to 2012-12-31    | 1           | \$296.26                             | \$296.26                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 909034             | 719184 | 2013-01-01 to 2013-06-30    | 6           | \$296.26                             | \$1,777.56                    | 2013-01-01 to 2013-06-30 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1541-21**      1849 2 AVENUE

**Managing Agent Information:**  
 OGDEN CAP PROPERTIES.  
 390 PARK AVE -SUITE 600  
 NEW YORK, NY 10022

**Owner Information:**  
 LANDLORD MF ASSOCIATES  
 390 PARK AVENUE - 6 FL  
 NEW YORK, NY 10022

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date</b> |        |                             |             | <b>2012-12-21</b>                   |                               |                          |          |  |  |  |
|                    |        |                             |             | <b>Total TAC Amount: \$6,914.70</b> |                               |                          |          |  |  |  |
| 712676             | 720892 | 2012-12-01 to 2012-12-31    | 1           | \$545.67                            | \$545.67                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| 712676             | 720892 | 2013-01-01 to 2013-06-30    | 6           | \$545.67                            | \$3,274.02                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 834524             | 719950 | 2012-12-01 to 2012-12-31    | 1           | \$356.77                            | \$356.77                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| 834524             | 719950 | 2013-01-01 to 2013-06-30    | 6           | \$356.77                            | \$2,140.62                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 856549             | 713990 | 2012-11-01 to 2012-12-31    | 2           | \$74.86                             | \$149.72                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| 856549             | 713990 | 2013-01-01 to 2013-06-30    | 6           | \$74.86                             | \$449.16                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 901848             | 720045 | 2012-12-01 to 2012-12-31    | 1           | (\$0.18)                            | (\$0.18)                      | 2012-07-01 to 2012-12-31 | Debit    |  |  |  |
| 901848             | 720045 | 2013-01-01 to 2013-06-30    | 6           | (\$0.18)                            | (\$1.08)                      | 2013-01-01 to 2013-06-30 | Debit    |  |  |  |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1542-14**      **325 EAST 79 STREET**

**Managing Agent Information:**  
 MERIT OPERATING CORP.  
 MERIT OPERATING  
 351 EAST 83RD STREET  
 NEW YORK, NY 10038

**Owner Information:**  
 RSP 777 PROPERTY LLC  
 1515 BROADWAY 11FLR  
 NEW YORK, NY 10036

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date</b> |        | <b>2012-01-23</b>           |             | <b>Total TAC Amount: \$8,434.26</b> |                               |                          |          |  |
| 852626             | 636494 | 2010-01-01 to 2010-06-30    | 6           | \$127.91                            | \$767.46                      | 2010-01-01 to 2010-06-30 | Credit   |  |
| 852626             | 636494 | 2010-07-01 to 2010-12-31    | 6           | \$127.91                            | \$767.46                      | 2010-07-01 to 2010-12-31 | Credit   |  |
| 852626             | 636494 | 2011-01-01 to 2011-06-30    | 6           | \$83.02                             | \$498.12                      | 2011-01-01 to 2011-06-30 | Credit   |  |
| 852626             | 636494 | 2011-01-01 to 2011-06-30    | 6           | \$127.91                            | \$767.46                      | 2011-01-01 to 2011-06-30 | Credit   |  |
| 852626             | 636494 | 2011-07-01 to 2011-12-31    | 6           | \$83.02                             | \$498.12                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 852626             | 636494 | 2011-07-01 to 2011-12-31    | 6           | \$127.91                            | \$767.46                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 852626             | 687256 | 2012-01-01 to 2012-06-30    | 6           | \$517.10                            | \$3,102.60                    | 2012-01-01 to 2012-06-30 | Credit   |  |
| 852626             | 687256 | 2012-01-01 to 2012-06-30    | 6           | \$210.93                            | \$1,265.58                    | 2012-01-01 to 2012-06-30 | Credit   |  |
| <b>Posted Date</b> |        | <b>2012-05-22</b>           |             | <b>Total TAC Amount: \$6,116.10</b> |                               |                          |          |  |
| 852626             | 687256 | 2012-01-01 to 2012-06-30    | 6           | \$145.66                            | \$873.96                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 852626             | 687256 | 2012-07-01 to 2012-12-31    | 6           | \$210.93                            | \$1,265.58                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 852626             | 687256 | 2012-07-01 to 2012-12-31    | 6           | \$517.10                            | \$3,102.60                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 852626             | 687256 | 2012-07-01 to 2012-12-31    | 6           | \$145.66                            | \$873.96                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date</b> |        | <b>2012-11-23</b>           |             | <b>Total TAC Amount: \$5,242.14</b> |                               |                          |          |  |
| 852626             | 687256 | 2013-01-01 to 2013-06-30    | 6           | \$210.93                            | \$1,265.58                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 852626             | 687256 | 2013-01-01 to 2013-06-30    | 6           | \$145.66                            | \$873.96                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| 852626             | 687256 | 2013-01-01 to 2013-06-30    | 6           | \$517.10                            | \$3,102.60                    | 2013-01-01 to 2013-06-30 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1542-19**      **333 EAST 79 STREET**

**Managing Agent Information:**  
BURTON WALLACK  
WALLACK MANAGEMENT  
18 EAST 64 STREET  
NEW YORK, NY 10021

**Owner Information:**  
CLAUDIA KOZEL  
WALLACK MANAGEMENT COMPANY  
18 EAST 64 STREET - STE 1-C  
NEW YORK, NY 10021

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,570.98</b> |                               |                          |          |
| 868292                        | 679895 | 2012-07-01 to 2012-12-31    | 6           | \$261.83                            | \$1,570.98                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,570.98</b> |                               |                          |          |
| 868292                        | 679895 | 2013-01-01 to 2013-06-30    | 6           | \$261.83                            | \$1,570.98                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1542-33**      **330 EAST 80 STREET**

**Managing Agent Information:**  
 KREISEL CO INC  
 331 MADISON AVENUE  
 NEW YORK, NY 10017

**Owner Information:**  
 330 E 80TH TENANTS CO  
 230 PARK AVENUE  
 NEW YORK, NY 10169-0004

| Docket #                      | App #  | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|-------------------------------|--------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date 2012-10-22</b> |        | <b>Total TAC Amount: \$1,366.08</b> |             |                    |                               |                          |          |  |
| 892513                        | 708275 | 2010-10-01 to 2010-12-31            | 3           | \$56.92            | \$170.76                      | 2010-07-01 to 2010-12-31 | Credit   |  |
| 892513                        | 708275 | 2011-01-01 to 2011-06-30            | 6           | \$56.92            | \$341.52                      | 2011-01-01 to 2011-06-30 | Credit   |  |
| 892513                        | 708275 | 2011-07-01 to 2011-12-31            | 6           | \$56.92            | \$341.52                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 892513                        | 708275 | 2012-01-01 to 2012-06-30            | 6           | \$56.92            | \$341.52                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 892513                        | 708275 | 2012-07-01 to 2012-09-30            | 3           | \$56.92            | \$170.76                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date 2012-12-21</b> |        | <b>Total TAC Amount: \$512.28</b>   |             |                    |                               |                          |          |  |
| 892513                        | 714115 | 2012-10-01 to 2012-12-31            | 3           | \$56.92            | \$170.76                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 892513                        | 714115 | 2013-01-01 to 2013-06-30            | 6           | \$56.92            | \$341.52                      | 2013-01-01 to 2013-06-30 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1542-47**      **308 EAST 80 STREET**

|                                    |   |                           |   |
|------------------------------------|---|---------------------------|---|
| <b>Managing Agent Information:</b> | DIANA DOWNING<br>EAST 80TH STREET<br><br>P O BOX 286978 - YORKVILLE STA<br>NEW YORK, NY 10128 | <b>Owner Information:</b> | DIANA DOWNING<br>EAST 80TH STREET LLC<br><br>P O BOX 286978 - YORKVILLE STA<br>NEW YORK, NY 10128 |
|------------------------------------|---|---------------------------|---|

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |
|-------------------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|--|--|
| <b>Posted Date 2012-06-22</b> |        |                             |             | <b>Total TAC Amount: \$1,779.72</b>  |                               |                          |          |  |  |
| 748507C                       | 705191 | 2012-01-01 to 2012-06-30    | 6           | \$6.59                               | \$39.54                       | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 748507C                       | 705191 | 2012-01-01 to 2012-06-30    | 6           | \$141.72                             | \$850.32                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 748507C                       | 705191 | 2012-07-01 to 2012-12-31    | 6           | \$6.59                               | \$39.54                       | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 748507C                       | 705191 | 2012-07-01 to 2012-12-31    | 6           | \$141.72                             | \$850.32                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$10,225.50</b> |                               |                          |          |  |  |
| 748507C                       | 705191 | 2013-01-01 to 2013-06-30    | 6           | \$6.59                               | \$39.54                       | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 748507C                       | 705191 | 2013-01-01 to 2013-06-30    | 6           | \$141.72                             | \$850.32                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 854728                        | 624257 | 2009-08-01 to 2009-12-31    | 5           | \$66.89                              | \$334.45                      | 2009-07-01 to 2009-12-31 | Credit   |  |  |
| 854728                        | 624257 | 2010-01-01 to 2010-06-30    | 6           | \$66.89                              | \$401.34                      | 2010-01-01 to 2010-06-30 | Credit   |  |  |
| 854728                        | 624257 | 2010-07-01 to 2010-12-31    | 6           | \$66.89                              | \$401.34                      | 2010-07-01 to 2010-12-31 | Credit   |  |  |
| 854728                        | 624257 | 2011-01-01 to 2011-06-30    | 6           | \$66.89                              | \$401.34                      | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 854728                        | 624257 | 2011-07-01 to 2011-07-31    | 1           | \$66.89                              | \$66.89                       | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 854728                        | 718661 | 2011-08-01 to 2011-12-31    | 5           | \$267.30                             | \$1,336.50                    | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 854728                        | 718661 | 2012-01-01 to 2012-06-30    | 6           | \$267.30                             | \$1,603.80                    | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 854728                        | 718661 | 2012-07-01 to 2012-12-31    | 6           | \$267.30                             | \$1,603.80                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 854728                        | 718661 | 2012-10-01 to 2012-12-31    | 3           | \$175.82                             | \$527.46                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 854728                        | 718661 | 2013-01-01 to 2013-06-30    | 6           | \$175.82                             | \$1,054.92                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 854728                        | 718661 | 2013-01-01 to 2013-06-30    | 6           | \$267.30                             | \$1,603.80                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

## BBL:1-1542-1048 301 EAST 79 STREET

**Managing Agent Information:**  
ANAMARIA GHAZARIAN

316 316 E. 55 STREET  
NEW YORK, NY 10022

**Owner Information:**  
ARA GHAZARIAN

254 PROSPECT STREET  
RIDGEWOOD, NJ 07450

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,440.09</b> |                               |                          |          |  |  |  |
| 868415                        | 703332 | 2012-04-01 to 2012-06-30    | 3           | \$160.01                            | \$480.03                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |  |
| 868415                        | 703332 | 2012-07-01 to 2012-12-31    | 6           | \$160.01                            | \$960.06                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$960.06</b>   |                               |                          |          |  |  |  |
| 868415                        | 703332 | 2013-01-01 to 2013-06-30    | 6           | \$160.01                            | \$960.06                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1543-33**      **342 EAST 81 STREET**

**Managing Agent Information:**  
ROBERT EBERHART  
R. EBERHART REAL  
  
208 EAST 85 STREET  
NEW YORK, NY 10028

**Owner Information:**  
ROBERT EBERHART  
OLH REALTY CORP.  
  
208 E 85TH STREET  
NEW YORK, NY 10028-

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$4,358.16</b> |                               |                          |          |
| 100325L4                      | 691362 | 2012-01-01 to 2012-06-30    | 6           | \$726.36                            | \$4,358.16                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$4,358.16</b> |                               |                          |          |
| 100325L4                      | 691362 | 2012-07-01 to 2012-12-31    | 6           | \$726.36                            | \$4,358.16                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$4,358.16</b> |                               |                          |          |
| 100325L4                      | 691362 | 2013-01-01 to 2013-06-30    | 6           | \$726.36                            | \$4,358.16                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1543-37**      **340 EAST 81 STREET**

**Managing Agent Information:**  
LIZ RENCH  
HARFAY MANAGEMENT  
  
1641 FIRST AVENUE  
NEW YORK, NY 10028

**Owner Information:**  
340 EAST 81 LLC  
  
1641 FIRST AVENUE  
NEW YORK, NY 10028

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,415.58</b> |                               |                          |          |
| 879485                        | 679484 | 2012-07-01 to 2012-12-31    | 6           | \$235.93                            | \$1,415.58                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,415.58</b> |                               |                          |          |
| 879485                        | 679484 | 2013-01-01 to 2013-06-30    | 6           | \$235.93                            | \$1,415.58                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1543-38**      **334 EAST 81 STREET**

**Managing Agent Information:**  
FANNIE KLEIN  
1641 FIRST AVENUE  
NEW YORK, NY 10028

**Owner Information:**  
NEWBRIDGE ASSOCS INC  
334 E 81ST STREET  
NEW YORK, NY 10028-3931

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$468.75</b> |                               |                          |          |
| 894265                        | 685788 | 2012-07-01 to 2012-11-30    | 5           | \$93.75                           | \$468.75                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-10-22</b> |        |                             |             | <b>Total TAC Amount: \$202.68</b> |                               |                          |          |
| 905451                        | 709681 | 2012-07-01 to 2012-12-31    | 6           | \$33.78                           | \$202.68                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$135.12</b> |                               |                          |          |
| 905451                        | 709681 | 2013-01-01 to 2013-04-30    | 4           | \$33.78                           | \$135.12                      | 2013-01-01 to 2013-06-30 | Credit   |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1543-41**      **326 EAST 81 STREET**

**Managing Agent Information:**  
 DAVID EBERHART  
 312 EAST 82 STREET  
 NEW YORK, NY 10028

**Owner Information:**  
 ROUND HILL MGMT CO  
 312 E 82ND STREET  
 NEW YORK, NY 10028-4131

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$1,943.58</b> |                               |                          |          |
| 807589                        | 691126 | 2012-01-01 to 2012-06-30    | 6           | \$268.49                            | \$1,610.94                    | 2012-01-01 to 2012-06-30 | Credit   |
| 904269                        | 687579 | 2011-11-01 to 2011-12-31    | 2           | \$41.58                             | \$83.16                       | 2011-07-01 to 2011-12-31 | Credit   |
| 904269                        | 687581 | 2012-01-01 to 2012-06-30    | 6           | \$41.58                             | \$249.48                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$2,202.24</b> |                               |                          |          |
| 862616                        | 644126 | 2011-01-01 to 2011-06-30    | 6           | \$43.42                             | \$260.52                      | 2011-01-01 to 2011-06-30 | Credit   |
| 862616                        | 644126 | 2011-07-01 to 2011-12-31    | 6           | \$43.42                             | \$260.52                      | 2011-07-01 to 2011-12-31 | Credit   |
| 862616                        | 693162 | 2012-01-01 to 2012-06-30    | 6           | \$280.20                            | \$1,681.20                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$300.18</b>   |                               |                          |          |
| 901645                        | 697241 | 2012-01-01 to 2012-06-30    | 6           | \$50.03                             | \$300.18                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$4,493.94</b> |                               |                          |          |
| 807589                        | 691126 | 2012-07-01 to 2012-12-31    | 6           | \$268.49                            | \$1,610.94                    | 2012-07-01 to 2012-12-31 | Credit   |
| 862616                        | 693162 | 2012-07-01 to 2012-12-31    | 6           | \$280.20                            | \$1,681.20                    | 2012-07-01 to 2012-12-31 | Credit   |
| 886019                        | 662461 | 2012-07-01 to 2012-12-31    | 6           | \$108.69                            | \$652.14                      | 2012-07-01 to 2012-12-31 | Credit   |
| 901645                        | 697241 | 2012-07-01 to 2012-12-31    | 6           | \$50.03                             | \$300.18                      | 2012-07-01 to 2012-12-31 | Credit   |
| 904269                        | 687581 | 2012-07-01 to 2012-12-31    | 6           | \$41.58                             | \$249.48                      | 2012-07-01 to 2012-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1543-41**      **326 EAST 81 STREET**

**Managing Agent Information:**  
 DAVID EBERHART  
 312 EAST 82 STREET  
 NEW YORK, NY 10028

**Owner Information:**  
 ROUND HILL MGMT CO  
 312 E 82ND STREET  
 NEW YORK, NY 10028-4131

| Docket #                      | App #  | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |
|-------------------------------|--------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|--|
| <b>Posted Date 2012-06-22</b> |        | <b>Total TAC Amount: \$4,017.24</b> |             |                    |                               |                          |          |  |  |
| 807589                        | 636682 | 2011-01-01 to 2011-06-30            | 6           | \$48.56            | \$291.36                      | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 807589                        | 636682 | 2011-07-01 to 2011-12-31            | 6           | \$48.56            | \$291.36                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 807589                        | 691126 | 2012-01-01 to 2012-06-30            | 6           | \$100.25           | \$601.50                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 807589                        | 691126 | 2012-07-01 to 2012-12-31            | 6           | \$100.25           | \$601.50                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 862616                        | 644126 | 2011-01-01 to 2011-06-30            | 6           | \$8.66             | \$51.96                       | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 862616                        | 644126 | 2011-07-01 to 2011-12-31            | 6           | \$8.66             | \$51.96                       | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 862616                        | 693162 | 2012-01-01 to 2012-06-30            | 6           | \$64.13            | \$384.78                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 862616                        | 693162 | 2012-07-01 to 2012-12-31            | 6           | \$64.13            | \$384.78                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 901645                        | 697241 | 2012-01-01 to 2012-06-30            | 6           | \$53.27            | \$319.62                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 901645                        | 697241 | 2012-07-01 to 2012-12-31            | 6           | \$53.27            | \$319.62                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 904269                        | 687581 | 2012-01-01 to 2012-06-30            | 6           | \$59.90            | \$359.40                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 904269                        | 687581 | 2012-07-01 to 2012-12-31            | 6           | \$59.90            | \$359.40                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| <b>Posted Date 2012-11-23</b> |        | <b>Total TAC Amount: \$5,507.10</b> |             |                    |                               |                          |          |  |  |
| 807589                        | 691126 | 2013-01-01 to 2013-06-30            | 6           | \$268.49           | \$1,610.94                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 807589                        | 691126 | 2013-01-01 to 2013-06-30            | 6           | \$100.25           | \$601.50                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 862616                        | 693162 | 2013-01-01 to 2013-06-30            | 6           | \$280.20           | \$1,681.20                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 862616                        | 693162 | 2013-01-01 to 2013-06-30            | 6           | \$64.13            | \$384.78                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 901645                        | 697241 | 2013-01-01 to 2013-06-30            | 6           | \$53.27            | \$319.62                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 901645                        | 697241 | 2013-01-01 to 2013-06-30            | 6           | \$50.03            | \$300.18                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 904269                        | 687581 | 2013-01-01 to 2013-06-30            | 6           | \$59.90            | \$359.40                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 904269                        | 687581 | 2013-01-01 to 2013-06-30            | 6           | \$41.58            | \$249.48                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1543-41**      **326 EAST 81 STREET**

**Managing Agent Information:**      DAVID EBERHART  
  
312 EAST 82 STREET  
NEW YORK, NY 10028

**Owner Information:**      ROUND HILL MGMT CO  
  
312 E 82ND STREET  
NEW YORK, NY 10028-4131

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| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period                        | TAC Type |
|--------------------|--------|-----------------------------|-------------|--------------------|-------------------------------|-----------------------------------|----------|
| <b>Posted Date</b> |        |                             |             | <b>2012-12-21</b>  |                               | <b>Total TAC Amount: \$892.14</b> |          |
| 886019             | 720697 | 2013-01-01 to 2013-06-30    | 6           | \$148.69           | \$892.14                      | 2013-01-01 to 2013-06-30          | Credit   |

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# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1543-44**      **320 EAST 81 STREET**

**Managing Agent Information:**  
 LARRY BUTTIGEIG  
 A J CLARKE MGMT  
 1881 BROADWAY  
 NY, NY 10023

**Owner Information:**  
 320 E 81 ST RLTY CORP  
 14-16 MADISON STREET  
 NEWARK, NJ 07105

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-07-19</b> |        |                             |             | <b>Total TAC Amount: \$266.00</b> |                               |                          |          |
| 908135                        | 708472 | 2012-06-01 to 2012-06-30    | 1           | \$38.00                           | \$38.00                       | 2012-01-01 to 2012-06-30 | Credit   |
| 908135                        | 708472 | 2012-07-01 to 2012-12-31    | 6           | \$38.00                           | \$228.00                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$233.76</b> |                               |                          |          |
| 908135                        | 708472 | 2013-01-01 to 2013-06-30    | 6           | \$0.96                            | \$5.76                        | 2013-01-01 to 2013-06-30 | Credit   |
| 908135                        | 708472 | 2013-01-01 to 2013-06-30    | 6           | \$38.00                           | \$228.00                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

## BBL:1-1543-1092 345 EAST 80 STREET

**Managing Agent Information:**  
RICHARD PINNEY  
PINNEY, STONE & CO.  
345 EAST 80TH STREET - STE 5G  
NEW YORK, NY 10021

**Owner Information:**  
UNICAPTIAL INC.  
C/O PINNEY, STONE & CO. LTD.  
345 EAST 80TH STREET - 5G  
NEW YORK, NY 10021

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$3,455.36</b> |                               |                          |          |
| 744916                        | 694198 | 2012-03-01 to 2012-06-30    | 4           | \$863.84                            | \$3,455.36                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$5,183.04</b> |                               |                          |          |
| 744916                        | 694198 | 2012-07-01 to 2012-12-31    | 6           | \$863.84                            | \$5,183.04                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$5,183.04</b> |                               |                          |          |
| 744916                        | 694198 | 2013-01-01 to 2013-06-30    | 6           | \$863.84                            | \$5,183.04                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1544-5**

**303 EAST 81 STREET**

**Managing Agent Information:**  
 F & W EBERHART LP  
 312 EAST 82 STREET  
 NEW YORK, NY 10028

**Owner Information:**  
 FRANK & WALTER EBERHART LP  
 312 EAST 82ND STREET  
 NEW YORK, NY 10028-4131

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$1,521.84</b> |                               |                          |          |
| 861955                        | 692181 | 2012-01-01 to 2012-06-30    | 6           | \$253.64                            | \$1,521.84                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,521.84</b> |                               |                          |          |
| 861955                        | 692181 | 2012-07-01 to 2012-12-31    | 6           | \$253.64                            | \$1,521.84                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-06-22</b> |        |                             |             | <b>Total TAC Amount: \$1,796.40</b> |                               |                          |          |
| 861955                        | 642684 | 2011-01-01 to 2011-06-30    | 6           | \$48.43                             | \$290.58                      | 2011-01-01 to 2011-06-30 | Credit   |
| 861955                        | 642684 | 2011-07-01 to 2011-12-31    | 6           | \$48.43                             | \$290.58                      | 2011-07-01 to 2011-12-31 | Credit   |
| 861955                        | 692181 | 2012-01-01 to 2012-06-30    | 6           | \$101.27                            | \$607.62                      | 2012-01-01 to 2012-06-30 | Credit   |
| 861955                        | 692181 | 2012-07-01 to 2012-12-31    | 6           | \$101.27                            | \$607.62                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$2,129.46</b> |                               |                          |          |
| 861955                        | 692181 | 2013-01-01 to 2013-06-30    | 6           | \$101.27                            | \$607.62                      | 2013-01-01 to 2013-06-30 | Credit   |
| 861955                        | 692181 | 2013-01-01 to 2013-06-30    | 6           | \$253.64                            | \$1,521.84                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1544-7**

**307 EAST 81 STREET**

**Managing Agent Information:**  
FRANK EBERHART JR  
312 EAST 82 STREET  
NEW YORK, NY 10028

**Owner Information:**  
F & W EBERHART LP #1  
312 EAST 82 STREET  
NEW YORK, NY 10028

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$1,898.10</b> |                               |                          |          |
| 826443                        | 692271 | 2012-01-01 to 2012-06-30    | 6           | \$316.35                            | \$1,898.10                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,898.10</b> |                               |                          |          |
| 826443                        | 692271 | 2012-07-01 to 2012-12-31    | 6           | \$316.35                            | \$1,898.10                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-06-22</b> |        |                             |             | <b>Total TAC Amount: \$1,897.68</b> |                               |                          |          |
| 826443                        | 635269 | 2011-01-01 to 2011-06-30    | 6           | \$45.70                             | \$274.20                      | 2011-01-01 to 2011-06-30 | Credit   |
| 826443                        | 635269 | 2011-07-01 to 2011-12-31    | 6           | \$45.70                             | \$274.20                      | 2011-07-01 to 2011-12-31 | Credit   |
| 826443                        | 692271 | 2012-01-01 to 2012-06-30    | 6           | \$112.44                            | \$674.64                      | 2012-01-01 to 2012-06-30 | Credit   |
| 826443                        | 692271 | 2012-07-01 to 2012-12-31    | 6           | \$112.44                            | \$674.64                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$2,572.74</b> |                               |                          |          |
| 826443                        | 692271 | 2013-01-01 to 2013-06-30    | 6           | \$112.44                            | \$674.64                      | 2013-01-01 to 2013-06-30 | Credit   |
| 826443                        | 692271 | 2013-01-01 to 2013-06-30    | 6           | \$316.35                            | \$1,898.10                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1544-8**

**309 EAST 81 STREET**

**Managing Agent Information:**  
F & W EBERHART LP  
312 EAST 82 STREET  
NEW YORK, NY 10028

**Owner Information:**  
FRANK I EBERHART  
310 E 82ND STREET  
NEW YORK, NY 10028-4102

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-09-21</b> |        |                             |             | <b>Total TAC Amount: \$269.30</b> |                               |                          |          |
| 909238                        | 713606 | 2012-08-01 to 2012-12-31    | 5           | \$53.86                           | \$269.30                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$462.78</b> |                               |                          |          |
| 909238                        | 713606 | 2013-01-01 to 2013-06-30    | 6           | \$53.86                           | \$323.16                      | 2013-01-01 to 2013-06-30 | Credit   |
| 909238                        | 713606 | 2013-01-01 to 2013-06-30    | 6           | \$23.27                           | \$139.62                      | 2013-01-01 to 2013-06-30 | Credit   |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1544-9**

**311 EAST 81 STREET**

**Managing Agent Information:**  
FRANK EBERHART JR  
312 EAST 82 STREET  
NEW YORK, NY 10028

**Owner Information:**  
F & W EBERHART LP #1  
312 EAST 82 STREET  
NEW YORK, NY 10028

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$636.18</b>   |                               |                          |          |
| 888974                        | 687288 | 2012-01-01 to 2012-06-30    | 6           | \$106.03                            | \$636.18                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$636.18</b>   |                               |                          |          |
| 888974                        | 687288 | 2012-07-01 to 2012-12-31    | 6           | \$106.03                            | \$636.18                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-06-22</b> |        |                             |             | <b>Total TAC Amount: \$865.44</b>   |                               |                          |          |
| 888974                        | 687288 | 2012-01-01 to 2012-06-30    | 6           | \$72.12                             | \$432.72                      | 2012-01-01 to 2012-06-30 | Credit   |
| 888974                        | 687288 | 2012-07-01 to 2012-12-31    | 6           | \$72.12                             | \$432.72                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,175.34</b> |                               |                          |          |
| 888974                        | 648183 | 2011-01-01 to 2011-06-30    | 6           | \$8.87                              | \$53.22                       | 2011-01-01 to 2011-06-30 | Credit   |
| 888974                        | 648183 | 2011-07-01 to 2011-12-31    | 6           | \$8.87                              | \$53.22                       | 2011-07-01 to 2011-12-31 | Credit   |
| 888974                        | 687288 | 2013-01-01 to 2013-06-30    | 6           | \$106.03                            | \$636.18                      | 2013-01-01 to 2013-06-30 | Credit   |
| 888974                        | 687288 | 2013-01-01 to 2013-06-30    | 6           | \$72.12                             | \$432.72                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1544-14      335 EAST 81 STREET**

**Managing Agent Information:**

MICHAEL MANGAN  
271 EAST 205TH STREET  
BRONX, NY 10467

**Owner Information:**

MICHAEL MANGAN  
271 EAST 205TH STREET  
BRONX, NY 10467

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$829.91</b> |                               |                          |          |
| 873505                        | 648447 | 2012-07-01 to 2012-07-31    | 1           | \$169.19                          | \$169.19                      | 2012-07-01 to 2012-12-31 | Credit   |
| 898623                        | 682662 | 2012-07-01 to 2012-12-31    | 6           | \$110.12                          | \$660.72                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$660.72</b> |                               |                          |          |
| 898623                        | 682662 | 2013-01-01 to 2013-06-30    | 6           | \$110.12                          | \$660.72                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1544-16**      **339 EAST 81 STREET**

**Managing Agent Information:**

GRAND REALTY

LENOX HILL STATION PO BOX 1296  
NEW YORK, NY 10021

**Owner Information:**

GRAND REALTY CORP.

LENOX HILL STATION PO BOX 1296  
NEW YORK, NY 10021

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-03-20</b> |        |                             |             | <b>Total TAC Amount: \$1,189.16</b> |                               |                          |          |
| 729010                        | 695348 | 2012-03-01 to 2012-06-30    | 4           | \$297.29                            | \$1,189.16                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,783.74</b> |                               |                          |          |
| 729010                        | 695348 | 2012-07-01 to 2012-12-31    | 6           | \$297.29                            | \$1,783.74                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,783.74</b> |                               |                          |          |
| 729010                        | 695348 | 2013-01-01 to 2013-06-30    | 6           | \$297.29                            | \$1,783.74                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1544-18**      **343 EAST 81 STREET**

**Managing Agent Information:**  
 JEN-CHEH TSAI  
 P.O BOX 327  
 FOREST HILLS, NY 11375

**Owner Information:**  
 343 E 81 ST ASSOC  
 37 GREENWAY TER  
 FLUSHING, NY 11375-5238

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-07-19</b> |        |                             |             | <b>Total TAC Amount: \$747.96</b>   |                               |                          |          |
| 874396                        | 707070 | 2012-01-01 to 2012-06-30    | 6           | \$62.33                             | \$373.98                      | 2012-01-01 to 2012-06-30 | Credit   |
| 874396                        | 707070 | 2012-07-01 to 2012-12-31    | 6           | \$62.33                             | \$373.98                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-10-22</b> |        |                             |             | <b>Total TAC Amount: \$6,263.04</b> |                               |                          |          |
| 874396                        | 577769 | 2008-01-01 to 2008-06-30    | 6           | \$42.16                             | \$252.96                      | 2008-01-01 to 2008-06-30 | Credit   |
| 874396                        | 577769 | 2008-07-01 to 2008-12-31    | 6           | \$42.16                             | \$252.96                      | 2008-07-01 to 2008-12-31 | Credit   |
| 874396                        | 577769 | 2009-01-01 to 2009-06-30    | 6           | \$42.16                             | \$252.96                      | 2009-01-01 to 2009-06-30 | Credit   |
| 874396                        | 577769 | 2009-07-01 to 2009-12-31    | 6           | \$42.16                             | \$252.96                      | 2009-07-01 to 2009-12-31 | Credit   |
| 874396                        | 636542 | 2010-01-01 to 2010-06-30    | 6           | \$98.03                             | \$588.18                      | 2010-01-01 to 2010-06-30 | Credit   |
| 874396                        | 636542 | 2010-07-01 to 2010-12-31    | 6           | \$98.03                             | \$588.18                      | 2010-07-01 to 2010-12-31 | Credit   |
| 874396                        | 636542 | 2011-01-01 to 2011-06-30    | 6           | \$40.22                             | \$241.32                      | 2011-01-01 to 2011-06-30 | Credit   |
| 874396                        | 636542 | 2011-01-01 to 2011-06-30    | 6           | \$98.03                             | \$588.18                      | 2011-01-01 to 2011-06-30 | Credit   |
| 874396                        | 636542 | 2011-07-01 to 2011-12-31    | 6           | \$40.22                             | \$241.32                      | 2011-07-01 to 2011-12-31 | Credit   |
| 874396                        | 636542 | 2011-07-01 to 2011-12-31    | 6           | \$98.03                             | \$588.18                      | 2011-07-01 to 2011-12-31 | Credit   |
| 874396                        | 707070 | 2012-01-01 to 2012-06-30    | 6           | \$201.32                            | \$1,207.92                    | 2012-01-01 to 2012-06-30 | Credit   |
| 874396                        | 707070 | 2012-07-01 to 2012-12-31    | 6           | \$201.32                            | \$1,207.92                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,581.90</b> |                               |                          |          |
| 874396                        | 707070 | 2013-01-01 to 2013-06-30    | 6           | \$62.33                             | \$373.98                      | 2013-01-01 to 2013-06-30 | Credit   |
| 874396                        | 707070 | 2013-01-01 to 2013-06-30    | 6           | \$201.32                            | \$1,207.92                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1544-19**      1561 1 AVENUE

**Managing Agent Information:**  
 HAMPTON MANAGEMENT  
 135 EAST 57TH STREET - 22 FL  
 NEW YORK, NY 10022

**Owner Information:**  
 81ST ST RESIDENCE COR  
 555 MADISON AVENUE  
 NEW YORK, NY 10022-3303

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-03-20</b> |        |                             |             | <b>Total TAC Amount: \$627.27</b>   |                               |                          |          |
| 894305                        | 695349 | 2012-04-01 to 2012-06-30    | 3           | \$209.09                            | \$627.27                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$7,658.46</b> |                               |                          |          |
| 721330                        | 668816 | 2012-07-01 to 2012-12-31    | 6           | \$730.17                            | \$4,381.02                    | 2012-07-01 to 2012-12-31 | Credit   |
| 862933                        | 703924 | 2012-07-01 to 2012-12-31    | 6           | \$292.12                            | \$1,752.72                    | 2012-07-01 to 2012-12-31 | Credit   |
| 894305                        | 695349 | 2012-07-01 to 2012-12-31    | 6           | \$209.09                            | \$1,254.54                    | 2012-07-01 to 2012-12-31 | Credit   |
| 906975                        | 702477 | 2012-04-01 to 2012-06-30    | 3           | \$45.03                             | \$135.09                      | 2012-01-01 to 2012-06-30 | Credit   |
| 906975                        | 702477 | 2012-07-01 to 2012-09-30    | 3           | \$45.03                             | \$135.09                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-09-21</b> |        |                             |             | <b>Total TAC Amount: \$290.37</b>   |                               |                          |          |
| 906975                        | 702477 | 2012-04-01 to 2012-06-30    | 3           | \$3.27                              | \$9.81                        | 2012-01-01 to 2012-06-30 | Credit   |
| 906975                        | 702477 | 2012-07-01 to 2012-09-30    | 3           | \$3.27                              | \$9.81                        | 2012-07-01 to 2012-12-31 | Credit   |
| 906975                        | 714025 | 2012-10-01 to 2012-12-31    | 3           | \$90.25                             | \$270.75                      | 2012-07-01 to 2012-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1544-19**      1561 1 AVENUE

**Managing Agent Information:**  
 HAMPTON MANAGEMENT  
 135 EAST 57TH STREET - 22 FL  
 NEW YORK, NY 10022

**Owner Information:**  
 81ST ST RESIDENCE COR  
 555 MADISON AVENUE  
 NEW YORK, NY 10022-3303

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount       | Total TAC for this Tax Period | TAX Period               | TAC Type |
|--------------------|--------|-----------------------------|-------------|--------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date</b> |        | <b>2012-10-22</b>           |             | <b>Total TAC Amount:</b> |                               | <b>\$395.67</b>          |          |
| 721330             | 611758 | 2010-04-01 to 2010-06-30    | 3           | \$4.36                   | \$13.08                       | 2010-01-01 to 2010-06-30 | Credit   |
| 721330             | 611758 | 2010-07-01 to 2010-12-31    | 6           | \$4.36                   | \$26.16                       | 2010-07-01 to 2010-12-31 | Credit   |
| 721330             | 611758 | 2011-01-01 to 2011-03-31    | 3           | \$4.36                   | \$13.08                       | 2011-01-01 to 2011-06-30 | Credit   |
| 721330             | 668816 | 2011-04-01 to 2011-06-30    | 3           | \$4.36                   | \$13.08                       | 2011-01-01 to 2011-06-30 | Credit   |
| 721330             | 668816 | 2011-07-01 to 2011-12-31    | 6           | \$4.36                   | \$26.16                       | 2011-07-01 to 2011-12-31 | Credit   |
| 721330             | 668816 | 2012-01-01 to 2012-06-30    | 6           | \$4.36                   | \$26.16                       | 2012-01-01 to 2012-06-30 | Credit   |
| 721330             | 668816 | 2012-07-01 to 2012-12-31    | 6           | \$4.36                   | \$26.16                       | 2012-07-01 to 2012-12-31 | Credit   |
| 862933             | 592014 | 2010-04-01 to 2010-06-30    | 3           | \$3.27                   | \$9.81                        | 2010-01-01 to 2010-06-30 | Credit   |
| 862933             | 645416 | 2010-07-01 to 2010-12-31    | 6           | \$3.27                   | \$19.62                       | 2010-07-01 to 2010-12-31 | Credit   |
| 862933             | 645416 | 2011-01-01 to 2011-06-30    | 6           | \$3.27                   | \$19.62                       | 2011-01-01 to 2011-06-30 | Credit   |
| 862933             | 645416 | 2011-07-01 to 2011-12-31    | 6           | \$3.27                   | \$19.62                       | 2011-07-01 to 2011-12-31 | Credit   |
| 862933             | 645416 | 2012-01-01 to 2012-06-30    | 6           | \$3.27                   | \$19.62                       | 2012-01-01 to 2012-06-30 | Credit   |
| 862933             | 703924 | 2012-07-01 to 2012-12-31    | 6           | \$3.27                   | \$19.62                       | 2012-07-01 to 2012-12-31 | Credit   |
| 894305             | 644228 | 2010-04-01 to 2010-06-30    | 3           | \$4.36                   | \$13.08                       | 2010-01-01 to 2010-06-30 | Credit   |
| 894305             | 644228 | 2010-07-01 to 2010-12-31    | 6           | \$4.36                   | \$26.16                       | 2010-07-01 to 2010-12-31 | Credit   |
| 894305             | 644228 | 2011-01-01 to 2011-06-30    | 6           | \$4.36                   | \$26.16                       | 2011-01-01 to 2011-06-30 | Credit   |
| 894305             | 644228 | 2011-07-01 to 2011-12-31    | 6           | \$4.36                   | \$26.16                       | 2011-07-01 to 2011-12-31 | Credit   |
| 894305             | 644228 | 2012-01-01 to 2012-03-31    | 3           | \$4.36                   | \$13.08                       | 2012-01-01 to 2012-06-30 | Credit   |
| 894305             | 695349 | 2012-04-01 to 2012-06-30    | 3           | \$4.36                   | \$13.08                       | 2012-01-01 to 2012-06-30 | Credit   |
| 894305             | 695349 | 2012-07-01 to 2012-12-31    | 6           | \$4.36                   | \$26.16                       | 2012-07-01 to 2012-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1544-19**      1561 1 AVENUE

**Managing Agent Information:**

HAMPTON MANAGEMENT  
135 EAST 57TH STREET - 22 FL  
NEW YORK, NY 10022

**Owner Information:**

81ST ST RESIDENCE COR  
555 MADISON AVENUE  
NEW YORK, NY 10022-3303

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date</b> |        | <b>2012-11-23</b>           |             | <b>Total TAC Amount: \$5,798.13</b> |                               |                          |          |  |  |  |
| 721330             | 668816 | 2013-01-01 to 2013-03-31    | 3           | \$4.36                              | \$13.08                       | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 721330             | 668816 | 2013-01-01 to 2013-03-31    | 3           | \$730.17                            | \$2,190.51                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 862933             | 703924 | 2013-01-01 to 2013-06-30    | 6           | \$292.12                            | \$1,752.72                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 862933             | 703924 | 2013-01-01 to 2013-06-30    | 6           | \$3.27                              | \$19.62                       | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 894305             | 695349 | 2013-01-01 to 2013-06-30    | 6           | \$209.09                            | \$1,254.54                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 894305             | 695349 | 2013-01-01 to 2013-06-30    | 6           | \$4.36                              | \$26.16                       | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 906975             | 714025 | 2013-01-01 to 2013-06-30    | 6           | \$90.25                             | \$541.50                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1544-37**      **334 EAST 82 STREET**

**Managing Agent Information:**

SKY MANAGEMENT  
226 EAST 54 STREET - STE 402  
NEW YORK, NY 10022

**Owner Information:**

SUPREME LLC  
226 EAST 54 STREET RM 402  
NEW YORK, NY 10021

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,275.54</b> |                               |                          |          |
| 857096                        | 669572 | 2012-07-01 to 2012-12-31    | 6           | \$212.59                            | \$1,275.54                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,062.95</b> |                               |                          |          |
| 857096                        | 669572 | 2013-01-01 to 2013-05-31    | 5           | \$212.59                            | \$1,062.95                    | 2013-01-01 to 2013-06-30 | Credit   |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1544-44**      **314 EAST 82 STREET**

**Managing Agent Information:**  
EBERHART BROTHERS  
312 EAST 82 STREET  
NEW YORK, NY 10028

**Owner Information:**  
FRANK & WALTER EBERHART LP  
312 EAST 82ND STREET  
NEW YORK, NY 10028-4131

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$1,202.96</b> |                               |                          |          |  |  |  |
| 861395                        | 694333 | 2012-03-01 to 2012-06-30    | 4           | \$300.74                            | \$1,202.96                    | 2012-01-01 to 2012-06-30 | Credit   |  |  |  |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,804.44</b> |                               |                          |          |  |  |  |
| 861395                        | 694333 | 2012-07-01 to 2012-12-31    | 6           | \$300.74                            | \$1,804.44                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,804.44</b> |                               |                          |          |  |  |  |
| 861395                        | 694333 | 2013-01-01 to 2013-06-30    | 6           | \$300.74                            | \$1,804.44                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1544-47      308 EAST 82 STREET**

**Managing Agent Information:**  
 F & W EBERHART LP  
 312 EAST 82 STREET  
 NEW YORK, NY 10028

**Owner Information:**  
 FRANK I EBERHART  
 310 E 82ND STREET  
 NEW YORK, NY 10028-4102

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$1,785.72</b> |                               |                          |          |
| 855913                        | 691300 | 2012-01-01 to 2012-06-30    | 6           | \$297.62                            | \$1,785.72                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$3,005.28</b> |                               |                          |          |
| 855913                        | 638613 | 2010-01-01 to 2010-06-30    | 6           | \$75.63                             | \$453.78                      | 2010-01-01 to 2010-06-30 | Credit   |
| 855913                        | 638613 | 2010-01-01 to 2010-06-30    | 6           | \$49.59                             | \$297.54                      | 2010-01-01 to 2010-06-30 | Credit   |
| 855913                        | 638613 | 2010-07-01 to 2010-12-31    | 6           | \$75.63                             | \$453.78                      | 2010-07-01 to 2010-12-31 | Credit   |
| 855913                        | 638613 | 2010-07-01 to 2010-12-31    | 6           | \$49.59                             | \$297.54                      | 2010-07-01 to 2010-12-31 | Credit   |
| 855913                        | 638613 | 2011-01-01 to 2011-06-30    | 6           | \$49.59                             | \$297.54                      | 2011-01-01 to 2011-06-30 | Credit   |
| 855913                        | 638613 | 2011-01-01 to 2011-06-30    | 6           | \$75.63                             | \$453.78                      | 2011-01-01 to 2011-06-30 | Credit   |
| 855913                        | 638613 | 2011-07-01 to 2011-12-31    | 6           | \$49.59                             | \$297.54                      | 2011-07-01 to 2011-12-31 | Credit   |
| 855913                        | 638613 | 2011-07-01 to 2011-12-31    | 6           | \$75.63                             | \$453.78                      | 2011-07-01 to 2011-12-31 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,785.72</b> |                               |                          |          |
| 855913                        | 691300 | 2012-07-01 to 2012-12-31    | 6           | \$297.62                            | \$1,785.72                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-06-22</b> |        |                             |             | <b>Total TAC Amount: \$1,211.52</b> |                               |                          |          |
| 855913                        | 638613 | 2011-01-01 to 2011-06-30    | 6           | \$50.48                             | \$302.88                      | 2011-01-01 to 2011-06-30 | Credit   |
| 855913                        | 638613 | 2011-07-01 to 2011-12-31    | 6           | \$50.48                             | \$302.88                      | 2011-07-01 to 2011-12-31 | Credit   |
| 855913                        | 691300 | 2012-01-01 to 2012-06-30    | 6           | \$50.48                             | \$302.88                      | 2012-01-01 to 2012-06-30 | Credit   |
| 855913                        | 691300 | 2012-07-01 to 2012-12-31    | 6           | \$50.48                             | \$302.88                      | 2012-07-01 to 2012-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1544-47      308 EAST 82 STREET**

**Managing Agent Information:**  
 F & W EBERHART LP  
 312 EAST 82 STREET  
 NEW YORK, NY 10028

**Owner Information:**  
 FRANK I EBERHART  
 310 E 82ND STREET  
 NEW YORK, NY 10028-4102

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-10-22</b> |        |                             |             | <b>Total TAC Amount: \$851.88</b>   |                               |                          |          |
| 855913                        | 691300 | 2012-01-01 to 2012-06-30    | 6           | \$70.99                             | \$425.94                      | 2012-01-01 to 2012-06-30 | Credit   |
| 855913                        | 691300 | 2012-07-01 to 2012-12-31    | 6           | \$70.99                             | \$425.94                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$2,514.54</b> |                               |                          |          |
| 855913                        | 691300 | 2013-01-01 to 2013-06-30    | 6           | \$50.48                             | \$302.88                      | 2013-01-01 to 2013-06-30 | Credit   |
| 855913                        | 691300 | 2013-01-01 to 2013-06-30    | 6           | \$70.99                             | \$425.94                      | 2013-01-01 to 2013-06-30 | Credit   |
| 855913                        | 691300 | 2013-01-01 to 2013-06-30    | 6           | \$297.62                            | \$1,785.72                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1544-49**      1576 2 AVENUE

**Managing Agent Information:**

PCS  
P O BOX 283  
TUCKAHOE, NY 10707

**Owner Information:**

CYNTHIA SHAKOS  
P O BOX 283  
TUCKAHOE, NY 10707

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$1,565.11</b> |                               |                          |          |
| 853570                        | 692922 | 2011-12-01 to 2011-12-31    | 1           | \$197.35                            | \$197.35                      | 2011-07-01 to 2011-12-31 | Credit   |
| 853570                        | 692922 | 2012-01-01 to 2012-06-30    | 6           | \$197.35                            | \$1,184.10                    | 2012-01-01 to 2012-06-30 | Credit   |
| 868353                        | 692595 | 2012-01-01 to 2012-06-30    | 6           | \$30.61                             | \$183.66                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,367.76</b> |                               |                          |          |
| 853570                        | 692922 | 2012-07-01 to 2012-12-31    | 6           | \$197.35                            | \$1,184.10                    | 2012-07-01 to 2012-12-31 | Credit   |
| 868353                        | 692595 | 2012-07-01 to 2012-12-31    | 6           | \$30.61                             | \$183.66                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-10-22</b> |        |                             |             | <b>Total TAC Amount: \$2,666.56</b> |                               |                          |          |
| 845131                        | 683496 | 2011-12-01 to 2011-12-31    | 1           | \$205.12                            | \$205.12                      | 2011-07-01 to 2011-12-31 | Credit   |
| 845131                        | 683496 | 2012-01-01 to 2012-06-30    | 6           | \$205.12                            | \$1,230.72                    | 2012-01-01 to 2012-06-30 | Credit   |
| 845131                        | 683496 | 2012-07-01 to 2012-12-31    | 6           | \$205.12                            | \$1,230.72                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$2,598.48</b> |                               |                          |          |
| 845131                        | 683496 | 2013-01-01 to 2013-06-30    | 6           | \$205.12                            | \$1,230.72                    | 2013-01-01 to 2013-06-30 | Credit   |
| 853570                        | 692922 | 2013-01-01 to 2013-06-30    | 6           | \$197.35                            | \$1,184.10                    | 2013-01-01 to 2013-06-30 | Credit   |
| 868353                        | 692595 | 2013-01-01 to 2013-06-30    | 6           | \$30.61                             | \$183.66                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1544-52**      1570 2 AVENUE

**Managing Agent Information:**  
79 EAST OWNERS,  
805 THIRD AVENUE - 7 FL  
NEW YORK, NY 10022

**Owner Information:**  
79 EAST OWNER, LLC  
805 THIRD AVENUE - 7 FL  
NEW YORK, NY 10022

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date</b> |        | <b>2012-11-23</b>           |             | <b>Total TAC Amount: \$2,602.95</b> |                               |                          |          |  |  |  |
| 881841             | 719071 | 2012-04-01 to 2012-06-30    | 3           | \$173.53                            | \$520.59                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |  |
| 881841             | 719071 | 2012-07-01 to 2012-12-31    | 6           | \$173.53                            | \$1,041.18                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| 881841             | 719071 | 2013-01-01 to 2013-06-30    | 6           | \$173.53                            | \$1,041.18                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1545-15**      **333 EAST 82 STREET**

**Managing Agent Information:**  
 ANTHONY D AMATO  
 335 EAST 82 STREET  
 NEW YORK, NY 10028

**Owner Information:**  
 ANTHONY D AMATO  
 333 EAST 82 STREET  
 NEW YORK, NY 10028

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date</b> |        | <b>2012-01-23</b>           |             | <b>Total TAC Amount: \$3,574.56</b> |                               |                          |          |  |
| 819648             | 501801 | 2005-06-01 to 2005-06-30    | 1           | \$46.72                             | \$46.72                       | 2005-01-01 to 2005-06-30 | Credit   |  |
| 819648             | 501801 | 2005-07-01 to 2005-12-31    | 6           | \$46.72                             | \$280.32                      | 2005-07-01 to 2005-12-31 | Credit   |  |
| 819648             | 501801 | 2006-01-01 to 2006-06-30    | 6           | \$46.72                             | \$280.32                      | 2006-01-01 to 2006-06-30 | Credit   |  |
| 819648             | 501801 | 2006-07-01 to 2006-12-31    | 6           | \$46.72                             | \$280.32                      | 2006-07-01 to 2006-12-31 | Credit   |  |
| 819648             | 501801 | 2007-01-01 to 2007-05-31    | 5           | \$46.72                             | \$233.60                      | 2007-01-01 to 2007-06-30 | Credit   |  |
| 819648             | 559940 | 2007-06-01 to 2007-06-30    | 1           | \$102.22                            | \$102.22                      | 2007-01-01 to 2007-06-30 | Credit   |  |
| 819648             | 559940 | 2007-07-01 to 2007-12-31    | 6           | \$102.22                            | \$613.32                      | 2007-07-01 to 2007-12-31 | Credit   |  |
| 819648             | 559940 | 2008-01-01 to 2008-06-30    | 6           | \$102.22                            | \$613.32                      | 2008-01-01 to 2008-06-30 | Credit   |  |
| 819648             | 559940 | 2008-07-01 to 2008-12-31    | 6           | \$102.22                            | \$613.32                      | 2008-07-01 to 2008-12-31 | Credit   |  |
| 819648             | 559940 | 2009-01-01 to 2009-05-31    | 5           | \$102.22                            | \$511.10                      | 2009-01-01 to 2009-06-30 | Credit   |  |
| <b>Posted Date</b> |        | <b>2012-05-22</b>           |             | <b>Total TAC Amount: \$1,673.22</b> |                               |                          |          |  |
| 819648             | 670476 | 2012-07-01 to 2012-12-31    | 6           | \$278.87                            | \$1,673.22                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date</b> |        | <b>2012-11-23</b>           |             | <b>Total TAC Amount: \$1,394.35</b> |                               |                          |          |  |
| 819648             | 670476 | 2013-01-01 to 2013-05-31    | 5           | \$278.87                            | \$1,394.35                    | 2013-01-01 to 2013-06-30 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1545-17**      **339 EAST 82 STREET**

**Managing Agent Information:**  
LORI BILKIS  
335 E. 82ND STREET  
NEW YORK, NY 10028

**Owner Information:**  
LORI BILKIS  
335 E. 82ND STREET  
NEW YORK, NY 10028

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,667.72</b> |                               |                          |          |  |  |  |
| 879925                        | 679103 | 2012-07-01 to 2012-12-31    | 6           | \$105.10                            | \$630.60                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| 895056                        | 702171 | 2012-06-01 to 2012-06-30    | 1           | \$148.16                            | \$148.16                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |  |
| 895056                        | 702171 | 2012-07-01 to 2012-12-31    | 6           | \$148.16                            | \$888.96                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,519.56</b> |                               |                          |          |  |  |  |
| 879925                        | 679103 | 2013-01-01 to 2013-06-30    | 6           | \$105.10                            | \$630.60                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 895056                        | 702171 | 2013-01-01 to 2013-06-30    | 6           | \$148.16                            | \$888.96                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1545-18**      **341 EAST 82 STREET**

**Managing Agent Information:**  
YAHYA SARRAF  
214 EAST 83RD STREET  
, NY 10028

**Owner Information:**  
YAHYA SARRAF  
214 EAST 83RD STREET  
NEW YORK, NY 10028

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,394.52</b> |                               |                          |          |
| 876554                        | 703959 | 2012-07-01 to 2012-12-31    | 6           | \$232.42                            | \$1,394.52                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-08-20</b> |        |                             |             | <b>Total TAC Amount: (\$516.96)</b> |                               |                          |          |
| 872269                        | 618729 | 2011-04-01 to 2011-06-30    | 3           | (\$172.32)                          | (\$516.96)                    | 2011-01-01 to 2011-06-30 | Debit    |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,394.52</b> |                               |                          |          |
| 876554                        | 703959 | 2013-01-01 to 2013-06-30    | 6           | \$232.42                            | \$1,394.52                    | 2013-01-01 to 2013-06-30 | Credit   |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1545-30**      1593 1 AVENUE

**Managing Agent Information:**

MAUTNER GLICK  
1345 3RD AVENUE 2ND FLOOR  
NEW YORK, NY 10021

**Owner Information:**

JOHN MAUTNER, ET AL  
MAUTNER-GLICK CORPORATION  
1345 THIRD AVENUE  
NEW YORK, NY 10075

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$2,081.45</b> |                               |                          |          |
| 850710                        | 659385 | 2012-07-01 to 2012-11-30    | 5           | \$416.29                            | \$2,081.45                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$3,303.16</b> |                               |                          |          |
| 850710                        | 718580 | 2012-12-01 to 2012-12-31    | 1           | \$471.88                            | \$471.88                      | 2012-07-01 to 2012-12-31 | Credit   |
| 850710                        | 718580 | 2013-01-01 to 2013-06-30    | 6           | \$471.88                            | \$2,831.28                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1545-31      338 EAST 83 STREET**

**Managing Agent Information:**  
 MANOCHERIAN  
 150 EAST 58 STREET - 28TH FL  
 NEW YORK, NY 10155

**Owner Information:**  
 FAME EQUITIES & MANAGEMENT CO  
 # 28T  
 150 EAST 58TH STREET  
 NEW YORK, NY 10155-0001

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$4,145.76</b> |                               |                          |          |
| 868994                        | 639138 | 2010-03-01 to 2010-06-30    | 4           | \$172.74                            | \$690.96                      | 2010-01-01 to 2010-06-30 | Credit   |
| 868994                        | 639138 | 2010-07-01 to 2010-12-31    | 6           | \$172.74                            | \$1,036.44                    | 2010-07-01 to 2010-12-31 | Credit   |
| 868994                        | 639138 | 2011-01-01 to 2011-06-30    | 6           | \$172.74                            | \$1,036.44                    | 2011-01-01 to 2011-06-30 | Credit   |
| 868994                        | 639138 | 2011-07-01 to 2011-12-31    | 6           | \$172.74                            | \$1,036.44                    | 2011-07-01 to 2011-12-31 | Credit   |
| 868994                        | 639138 | 2012-01-01 to 2012-02-29    | 2           | \$172.74                            | \$345.48                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-03-20</b> |        |                             |             | <b>Total TAC Amount: \$905.08</b>   |                               |                          |          |
| 868994                        | 696512 | 2012-03-01 to 2012-06-30    | 4           | \$226.27                            | \$905.08                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,357.62</b> |                               |                          |          |
| 868994                        | 696512 | 2012-07-01 to 2012-12-31    | 6           | \$226.27                            | \$1,357.62                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,357.62</b> |                               |                          |          |
| 868994                        | 696512 | 2013-01-01 to 2013-06-30    | 6           | \$226.27                            | \$1,357.62                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1545-34**      **326 EAST 83 STREET**

**Managing Agent Information:**  
TUDOR REALTY SERVICES  
250 PARK AVENUE SOUTH  
NEW YORK, NY 10003

**Owner Information:**  
330 EAST 83RD STREET REALTY CORP  
250 PARK AVENUE SOUTH - 4 FL  
NEW YORK, NY 10003

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$357.03</b> |                               |                          |          |
| 888901                        | 654213 | 2012-07-01 to 2012-09-30    | 3           | \$119.01                          | \$357.03                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-10-22</b> |        |                             |             | <b>Total TAC Amount: \$477.03</b> |                               |                          |          |
| 888901                        | 714775 | 2012-10-01 to 2012-12-31    | 3           | \$159.01                          | \$477.03                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$954.06</b> |                               |                          |          |
| 888901                        | 714775 | 2013-01-01 to 2013-06-30    | 6           | \$159.01                          | \$954.06                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1545-39**      **318 EAST 83 STREET**

**Managing Agent Information:**  
PALEY MANAGEMENT  
221 EAST 83 STREET  
NEW YORK, NY 10028

**Owner Information:**  
PALEY MANAGEMENT CORP  
221 EAST 83 STREET  
NEW YORK, NY 10028

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount       | Total TAC for this Tax Period | TAX Period               | TAC Type |
|--------------------|--------|-----------------------------|-------------|--------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date</b> |        |                             |             | <b>2012-08-20</b>        |                               |                          |          |
|                    |        |                             |             | <b>Total TAC Amount:</b> |                               | <b>(\$85.00)</b>         |          |
| 888523             | 614858 | 2011-04-01 to 2011-04-30    | 1           | (\$85.00)                | (\$85.00)                     | 2011-01-01 to 2011-06-30 | Debit    |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1545-46**      **308 EAST 83 STREET**

**Managing Agent Information:**  
 NIKOLA MARDJOKIC  
 152 EAST 84TH STREET  
 NEW YORK, NY 10028

**Owner Information:**  
 NIKOLA MARDJOKIC  
 KFF REALTY, LLC  
 152 EAST 84TH STREET - 1-I  
 NEW YORK, NY 10028

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,121.10</b> |                               |                          |          |
| 871337                        | 680747 | 2012-07-01 to 2012-12-31    | 6           | \$186.85                            | \$1,121.10                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,121.10</b> |                               |                          |          |
| 871337                        | 680747 | 2013-01-01 to 2013-06-30    | 6           | \$186.85                            | \$1,121.10                    | 2013-01-01 to 2013-06-30 | Credit   |
| <b>Posted Date 2012-12-21</b> |        |                             |             | <b>Total TAC Amount: \$5,346.90</b> |                               |                          |          |
| 882986                        | 721940 | 2012-06-01 to 2012-06-30    | 1           | \$411.30                            | \$411.30                      | 2012-01-01 to 2012-06-30 | Credit   |
| 882986                        | 721940 | 2012-07-01 to 2012-12-31    | 6           | \$411.30                            | \$2,467.80                    | 2012-07-01 to 2012-12-31 | Credit   |
| 882986                        | 721940 | 2013-01-01 to 2013-06-30    | 6           | \$411.30                            | \$2,467.80                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1545-48**      **304 EAST 83 STREET**

**Managing Agent Information:**

TAUBER REALTY  
26 WEST 85 STREET - 2  
NEW YORK, NY 10024

**Owner Information:**

TAUBER REALTY  
26 WEST 85TH STREET - 2  
NEW YORK, NY 10024

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,240.74</b> |                               |                          |          |
| 864335                        | 666637 | 2012-07-01 to 2012-12-31    | 6           | \$206.79                            | \$1,240.74                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$206.79</b>   |                               |                          |          |
| 864335                        | 666637 | 2013-01-01 to 2013-02-20    | 2           | \$103.40                            | \$206.79                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1545-125**      1583 1 AVENUE

**Managing Agent Information:**  
M & W FRITSCH  
1583 1ST AVENUE  
NEW YORK, NY 10028

**Owner Information:**  
M & W FRITSCH  
1583 FIRST AVENUE  
NEW YORK, NY 10028

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$707.04</b> |                               |                          |          |
| 886761                        | 673699 | 2012-07-01 to 2012-12-31    | 6           | \$117.84                          | \$707.04                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$589.20</b> |                               |                          |          |
| 886761                        | 673699 | 2013-01-01 to 2013-05-31    | 5           | \$117.84                          | \$589.20                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1546-1**

**1602 2 AVENUE**

**Managing Agent Information:**  
 RICHARD NADEL  
 52 VANDERBILT AVE  
 NEW YORK, NY 10017

**Owner Information:**  
 303 EAST 83RD GENERAL  
 52 VANDERBILT AVENUE  
 NEW YORK, NY 10017-3808

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$320.08</b>   |                               |                          |          |
| 892567                        | 676591 | 2012-07-01 to 2012-08-31    | 2           | \$160.04                            | \$320.08                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-08-20</b> |        |                             |             | <b>Total TAC Amount: \$1,638.72</b> |                               |                          |          |
| 885404                        | 701909 | 2012-05-01 to 2012-06-30    | 2           | \$204.84                            | \$409.68                      | 2012-01-01 to 2012-06-30 | Credit   |
| 885404                        | 701909 | 2012-07-01 to 2012-12-31    | 6           | \$204.84                            | \$1,229.04                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$3,486.24</b> |                               |                          |          |
| 885404                        | 701909 | 2013-01-01 to 2013-06-30    | 6           | \$204.84                            | \$1,229.04                    | 2013-01-01 to 2013-06-30 | Credit   |
| 892567                        | 711697 | 2012-09-01 to 2012-12-31    | 4           | \$225.72                            | \$902.88                      | 2012-07-01 to 2012-12-31 | Credit   |
| 892567                        | 711697 | 2013-01-01 to 2013-06-30    | 6           | \$225.72                            | \$1,354.32                    | 2013-01-01 to 2013-06-30 | Credit   |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1546-18**      **329 E 83 ST**

**Managing Agent Information:**  
329 E 83 STREET REALTY  
  
329 E 83 ST  
NEW YORK, NY 10028

**Owner Information:**  
128 EAST 86TH STREET  
JOINT VENTURE  
128 EAST 86TH STREET  
NEW YORK, NY 10028

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$700.02</b> |                               |                          |          |
| 899732                        | 675493 | 2012-07-01 to 2012-12-31    | 6           | \$116.67                          | \$700.02                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$583.35</b> |                               |                          |          |
| 899732                        | 675493 | 2013-01-01 to 2013-05-31    | 5           | \$116.67                          | \$583.35                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1546-21      345 EAST 83 STREET**

**Managing Agent Information:**  
VINCENZO MANGIAFRIDDA

345 EAST 83RD STREET - 5  
NEW YORK, NY 10028

**Owner Information:**  
VINCENZO MANGIAFRIDDA

345 EAST 83RD STREET - 5  
NEW YORK, NY 10028

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$3,516.66</b> |                               |                          |          |
| 821605                        | 689138 | 2012-01-01 to 2012-06-30    | 6           | \$586.11                            | \$3,516.66                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$3,473.22</b> |                               |                          |          |
| 858038                        | 641916 | 2010-01-01 to 2010-06-30    | 6           | \$35.81                             | \$214.86                      | 2010-01-01 to 2010-06-30 | Credit   |
| 858038                        | 641916 | 2010-07-01 to 2010-12-31    | 6           | \$35.81                             | \$214.86                      | 2010-07-01 to 2010-12-31 | Credit   |
| 858038                        | 641916 | 2011-01-01 to 2011-06-30    | 6           | \$35.81                             | \$214.86                      | 2011-01-01 to 2011-06-30 | Credit   |
| 858038                        | 641916 | 2011-01-01 to 2011-06-30    | 6           | \$58.83                             | \$352.98                      | 2011-01-01 to 2011-06-30 | Credit   |
| 858038                        | 641916 | 2011-07-01 to 2011-12-31    | 6           | \$58.83                             | \$352.98                      | 2011-07-01 to 2011-12-31 | Credit   |
| 858038                        | 641916 | 2011-07-01 to 2011-12-31    | 6           | \$35.81                             | \$214.86                      | 2011-07-01 to 2011-12-31 | Credit   |
| 858038                        | 693006 | 2012-01-01 to 2012-06-30    | 6           | \$317.97                            | \$1,907.82                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$5,878.72</b> |                               |                          |          |
| 821605                        | 689138 | 2012-07-01 to 2012-12-31    | 6           | \$586.11                            | \$3,516.66                    | 2012-07-01 to 2012-12-31 | Credit   |
| 858038                        | 693006 | 2012-07-01 to 2012-12-31    | 6           | \$317.97                            | \$1,907.82                    | 2012-07-01 to 2012-12-31 | Credit   |
| 894307                        | 657108 | 2012-07-01 to 2012-10-31    | 4           | \$113.56                            | \$454.24                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-07-19</b> |        |                             |             | <b>Total TAC Amount: \$826.56</b>   |                               |                          |          |
| 858038                        | 693006 | 2012-01-01 to 2012-06-30    | 6           | \$68.88                             | \$413.28                      | 2012-01-01 to 2012-06-30 | Credit   |
| 858038                        | 693006 | 2012-07-01 to 2012-12-31    | 6           | \$68.88                             | \$413.28                      | 2012-07-01 to 2012-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1546-21      345 EAST 83 STREET**

**Managing Agent Information:**  
VINCENZO MANGIAFRIDDA

345 EAST 83RD STREET - 5  
NEW YORK, NY 10028

**Owner Information:**  
VINCENZO MANGIAFRIDDA

345 EAST 83RD STREET - 5  
NEW YORK, NY 10028

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-08-20</b> |        |                             |             | <b>Total TAC Amount: \$1,487.52</b> |                               |                          |          |
| 821605                        | 647520 | 2011-01-01 to 2011-06-30    | 6           | \$30.40                             | \$182.40                      | 2011-01-01 to 2011-06-30 | Credit   |
| 821605                        | 647520 | 2011-07-01 to 2011-12-31    | 6           | \$30.40                             | \$182.40                      | 2011-07-01 to 2011-12-31 | Credit   |
| 821605                        | 689138 | 2012-01-01 to 2012-06-30    | 6           | \$93.56                             | \$561.36                      | 2012-01-01 to 2012-06-30 | Credit   |
| 821605                        | 689138 | 2012-07-01 to 2012-12-31    | 6           | \$93.56                             | \$561.36                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-09-21</b> |        |                             |             | <b>Total TAC Amount: \$307.12</b>   |                               |                          |          |
| 894307                        | 713152 | 2012-11-01 to 2012-12-31    | 2           | \$153.56                            | \$307.12                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$7,320.48</b> |                               |                          |          |
| 821605                        | 689138 | 2013-01-01 to 2013-06-30    | 6           | \$586.11                            | \$3,516.66                    | 2013-01-01 to 2013-06-30 | Credit   |
| 821605                        | 689138 | 2013-01-01 to 2013-06-30    | 6           | \$93.56                             | \$561.36                      | 2013-01-01 to 2013-06-30 | Credit   |
| 858038                        | 693006 | 2013-01-01 to 2013-06-30    | 6           | \$317.97                            | \$1,907.82                    | 2013-01-01 to 2013-06-30 | Credit   |
| 858038                        | 693006 | 2013-01-01 to 2013-06-30    | 6           | \$68.88                             | \$413.28                      | 2013-01-01 to 2013-06-30 | Credit   |
| 894307                        | 713152 | 2013-01-01 to 2013-06-30    | 6           | \$153.56                            | \$921.36                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1546-23**      1601 1 AVENUE

**Managing Agent Information:**  
 MERIT OPERATING CORP.  
 MERIT OPERATING  
 351 EAST 83RD STREET  
 NEW YORK, NY 10038

**Owner Information:**  
 GIFFUNI BROTHERS  
 C/O MERIT OPERATING CORP.  
 351 EAST 83RD STREET  
 NEW YORK, NY 10028-4398

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-03-20</b> |        |                             |             | <b>Total TAC Amount: \$3,087.00</b>  |                               |                          |          |
| 705632                        | 696373 | 2012-04-01 to 2012-06-30    | 3           | \$623.80                             | \$1,871.40                    | 2012-01-01 to 2012-06-30 | Credit   |
| 888104                        | 694832 | 2012-04-01 to 2012-06-30    | 3           | \$405.20                             | \$1,215.60                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$11,582.82</b> |                               |                          |          |
| 705632                        | 696373 | 2012-07-01 to 2012-12-31    | 6           | \$623.80                             | \$3,742.80                    | 2012-07-01 to 2012-12-31 | Credit   |
| 857910                        | 680158 | 2012-07-01 to 2012-12-31    | 6           | \$465.16                             | \$2,790.96                    | 2012-07-01 to 2012-12-31 | Credit   |
| 888104                        | 694832 | 2012-07-01 to 2012-12-31    | 6           | \$405.20                             | \$2,431.20                    | 2012-07-01 to 2012-12-31 | Credit   |
| 888545                        | 703291 | 2012-07-01 to 2012-12-31    | 6           | \$328.61                             | \$1,971.66                    | 2012-07-01 to 2012-12-31 | Credit   |
| 889303                        | 654736 | 2012-07-01 to 2012-09-30    | 3           | \$215.40                             | \$646.20                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-10-22</b> |        |                             |             | <b>Total TAC Amount: \$838.05</b>    |                               |                          |          |
| 889303                        | 712410 | 2012-10-01 to 2012-12-31    | 3           | \$279.35                             | \$838.05                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$14,040.58</b> |                               |                          |          |
| 705632                        | 696373 | 2013-01-01 to 2013-06-30    | 6           | \$623.80                             | \$3,742.80                    | 2013-01-01 to 2013-06-30 | Credit   |
| 857910                        | 680158 | 2013-01-01 to 2013-06-30    | 6           | \$465.16                             | \$2,790.96                    | 2013-01-01 to 2013-06-30 | Credit   |
| 888104                        | 694832 | 2013-01-01 to 2013-06-30    | 6           | \$405.20                             | \$2,431.20                    | 2013-01-01 to 2013-06-30 | Credit   |
| 888545                        | 703291 | 2013-01-01 to 2013-06-30    | 6           | \$328.61                             | \$1,971.66                    | 2013-01-01 to 2013-06-30 | Credit   |
| 889303                        | 712410 | 2013-01-01 to 2013-06-30    | 6           | \$279.35                             | \$1,676.10                    | 2013-01-01 to 2013-06-30 | Credit   |
| 909496                        | 714492 | 2012-09-01 to 2012-09-30    | 1           | \$77.77                              | \$77.77                       | 2012-07-01 to 2012-12-31 | Credit   |
| 909496                        | 719243 | 2012-10-01 to 2012-12-31    | 3           | \$150.01                             | \$450.03                      | 2012-07-01 to 2012-12-31 | Credit   |
| 909496                        | 719243 | 2013-01-01 to 2013-06-30    | 6           | \$150.01                             | \$900.06                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1546-35**      **332 EAST 84 STREET**

**Managing Agent Information:**

BENENSON FUNDING

20 WEST 55TH STREET - 6 FL  
NEW YORK, NY 10019

**Owner Information:**

EHB & LAG FAMILY PARTNERSHIP

20 WEST 55TH STREET - 6 FL  
NEW YORK, NY 10019

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date</b> |        | <b>2012-12-21</b>           |             | <b>Total TAC Amount: \$2,599.92</b> |                               |                          |          |  |  |  |
| 908454             | 710394 | 2012-07-01 to 2012-12-31    | 6           | \$27.06                             | \$162.36                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| 908454             | 710394 | 2012-07-01 to 2012-12-31    | 6           | \$124.24                            | \$745.44                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| 908454             | 710394 | 2013-01-01 to 2013-06-30    | 6           | \$27.06                             | \$162.36                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 908454             | 710394 | 2013-01-01 to 2013-06-30    | 6           | \$124.24                            | \$745.44                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 908454             | 710394 | 2013-01-01 to 2013-06-30    | 6           | \$130.72                            | \$784.32                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1546-50**      1614 2 AVENUE

**Managing Agent Information:**  
 ELIAS KALIMIAN  
 489 FIFTH AVENUE - 7 FL  
 NEW YORK, NY 10017

**Owner Information:**  
 ELIAS KALIMIAN AS TRUSTEE  
 489 FIFTH AVENUE - 7 FL  
 NEW YORK, NY 10017

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-03-20</b> |        |                             |             | <b>Total TAC Amount: \$186.80</b>   |                               |                          |          |
| 905797                        | 696690 | 2012-02-01 to 2012-06-30    | 5           | \$37.36                             | \$186.80                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: (\$112.08)</b> |                               |                          |          |
| 905797                        | 696690 | 2012-04-01 to 2012-06-30    | 3           | (\$37.36)                           | (\$112.08)                    | 2012-01-01 to 2012-06-30 | Debit    |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$0.00</b>     |                               |                          |          |
| 905797                        | 696690 | 2012-07-01 to 2012-10-31    | 4           | (\$37.36)                           | (\$149.44)                    | 2012-07-01 to 2012-12-31 | Debit    |
| 905797                        | 696690 | 2012-07-01 to 2012-10-31    | 4           | \$37.36                             | \$149.44                      | 2012-07-01 to 2012-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1547-2**

**1626 2 AVENUE**

**Managing Agent Information:**  
1626 2ND AVE LLC  
1372 1 AVENUE  
NEW YORK, NY 10028

**Owner Information:**  
1626 2ND AVE LLC  
1372 1 AVENUE  
NEW YORK, NY 10028

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$789.66</b> |                               |                          |          |
| 855359                        | 686727 | 2012-07-01 to 2012-12-31    | 6           | \$131.61                          | \$789.66                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$789.66</b> |                               |                          |          |
| 855359                        | 686727 | 2013-01-01 to 2013-06-30    | 6           | \$131.61                          | \$789.66                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1547-4**      1630 2 AVENUE

**Managing Agent Information:**  
JP THOMPSON ASSOCIATES  
250 WEST 57TH STREET - #1300  
NEW YORK, NY 10107

**Owner Information:**  
JP THOMPSON ASSOCIATES INC  
250 WEST 57TH STREET- STE 1300  
NEW YORK, NY 10107

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,250.58</b> |                               |                          |          |
| 873449                        | 665833 | 2012-07-01 to 2012-12-31    | 6           | \$208.43                            | \$1,250.58                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$416.86</b>   |                               |                          |          |
| 873449                        | 665833 | 2013-01-01 to 2013-02-28    | 2           | \$208.43                            | \$416.86                      | 2013-01-01 to 2013-06-30 | Credit   |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1547-9**

**315 EAST 84 STREET**

**Managing Agent Information:**

ORSID REALTY  
1740 BROADWAY - 2ND FL  
NEW YORK, NY 10019

**Owner Information:**

315 & 319 EAST 84 STREET, LLC  
1740 BROADWAY - 2 FL  
NEW YORK, NY 10019

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$3,688.92</b> |                               |                          |          |
| 849747                        | 687464 | 2012-01-01 to 2012-06-30    | 6           | \$455.90                            | \$2,735.40                    | 2012-01-01 to 2012-06-30 | Credit   |
| 882007                        | 690045 | 2012-01-01 to 2012-06-30    | 6           | \$158.92                            | \$953.52                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$3,688.92</b> |                               |                          |          |
| 849747                        | 687464 | 2012-07-01 to 2012-12-31    | 6           | \$455.90                            | \$2,735.40                    | 2012-07-01 to 2012-12-31 | Credit   |
| 882007                        | 690045 | 2012-07-01 to 2012-12-31    | 6           | \$158.92                            | \$953.52                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-06-22</b> |        |                             |             | <b>Total TAC Amount: \$1,944.36</b> |                               |                          |          |
| 849747                        | 687464 | 2012-01-01 to 2012-06-30    | 6           | \$79.75                             | \$478.50                      | 2012-01-01 to 2012-06-30 | Credit   |
| 849747                        | 687464 | 2012-07-01 to 2012-12-31    | 6           | \$79.75                             | \$478.50                      | 2012-07-01 to 2012-12-31 | Credit   |
| 882007                        | 690045 | 2012-01-01 to 2012-06-30    | 6           | \$82.28                             | \$493.68                      | 2012-01-01 to 2012-06-30 | Credit   |
| 882007                        | 690045 | 2012-07-01 to 2012-12-31    | 6           | \$82.28                             | \$493.68                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-08-20</b> |        |                             |             | <b>Total TAC Amount: (\$62.64)</b>  |                               |                          |          |
| 849747                        | 687464 | 2012-01-01 to 2012-06-30    | 6           | (\$2.56)                            | (\$15.36)                     | 2012-01-01 to 2012-06-30 | Debit    |
| 849747                        | 687464 | 2012-07-01 to 2012-12-31    | 6           | (\$2.56)                            | (\$15.36)                     | 2012-07-01 to 2012-12-31 | Debit    |
| 882007                        | 690045 | 2012-01-01 to 2012-06-30    | 6           | (\$2.66)                            | (\$15.96)                     | 2012-01-01 to 2012-06-30 | Debit    |
| 882007                        | 690045 | 2012-07-01 to 2012-12-31    | 6           | (\$2.66)                            | (\$15.96)                     | 2012-07-01 to 2012-12-31 | Debit    |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1547-9**

**315 EAST 84 STREET**

**Managing Agent Information:**  
ORSID REALTY  
1740 BROADWAY - 2ND FL  
NEW YORK, NY 10019

**Owner Information:**  
315 & 319 EAST 84 STREET, LLC  
1740 BROADWAY - 2 FL  
NEW YORK, NY 10019

| Docket #           | App #             | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period                          | TAC Type |  |
|--------------------|-------------------|-----------------------------|-------------|--------------------|-------------------------------|-------------------------------------|----------|--|
| <b>Posted Date</b> | <b>2012-11-23</b> |                             |             |                    |                               | <b>Total TAC Amount: \$4,629.78</b> |          |  |
| 849747             | 687464            | 2013-01-01 to 2013-06-30    | 6           | \$79.75            | \$478.50                      | 2013-01-01 to 2013-06-30            | Credit   |  |
| 849747             | 687464            | 2013-01-01 to 2013-06-30    | 6           | (\$2.56)           | (\$15.36)                     | 2013-01-01 to 2013-06-30            | Debit    |  |
| 849747             | 687464            | 2013-01-01 to 2013-06-30    | 6           | \$455.90           | \$2,735.40                    | 2013-01-01 to 2013-06-30            | Credit   |  |
| 882007             | 690045            | 2013-01-01 to 2013-06-30    | 6           | (\$2.66)           | (\$15.96)                     | 2013-01-01 to 2013-06-30            | Debit    |  |
| 882007             | 690045            | 2013-01-01 to 2013-06-30    | 6           | \$82.28            | \$493.68                      | 2013-01-01 to 2013-06-30            | Credit   |  |
| 882007             | 690045            | 2013-01-01 to 2013-06-30    | 6           | \$158.92           | \$953.52                      | 2013-01-01 to 2013-06-30            | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1547-23**      1617 1 AVENUE

**Managing Agent Information:**  
 DOROTHY DABBS  
 THE KIBEL COMPANIES  
 300 EAST 34 STREET 36 FL  
 NEW YORK, NY 10016

**Owner Information:**  
 ADAMS TOWER LIMITED PARTNERSHIP  
 C/O THE KIBEL COMPANIES LLC  
 300 EAST 34 STREET 36 FL  
 NEW YORK, NY 10016

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$3,935.58</b> |                               |                          |          |
| 838598                        | 665236 | 2012-07-01 to 2012-12-31    | 6           | \$482.24                            | \$2,893.44                    | 2012-07-01 to 2012-12-31 | Credit   |
| 892082                        | 671879 | 2012-07-01 to 2012-12-31    | 6           | \$173.69                            | \$1,042.14                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-10-22</b> |        |                             |             | <b>Total TAC Amount: \$520.16</b>   |                               |                          |          |
| 909429                        | 714254 | 2012-09-01 to 2012-12-31    | 4           | \$130.04                            | \$520.16                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,783.55</b> |                               |                          |          |
| 838598                        | 665236 | 2013-01-01 to 2013-01-31    | 1           | \$482.24                            | \$482.24                      | 2013-01-01 to 2013-06-30 | Credit   |
| 892082                        | 671879 | 2013-01-01 to 2013-03-31    | 3           | \$173.69                            | \$521.07                      | 2013-01-01 to 2013-06-30 | Credit   |
| 909429                        | 714254 | 2013-01-01 to 2013-06-30    | 6           | \$130.04                            | \$780.24                      | 2013-01-01 to 2013-06-30 | Credit   |
| <b>Posted Date 2012-12-21</b> |        |                             |             | <b>Total TAC Amount: \$2,706.30</b> |                               |                          |          |
| 838598                        | 722617 | 2013-02-01 to 2013-06-30    | 5           | \$541.26                            | \$2,706.30                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1547-41      324 EAST 85 STREET**

**Managing Agent Information:**  
 ALLAN CARLTON  
 CELLO-TAK MFG. INC.  
 516 EAST BAY DRIVE  
 LONG BEACH, NY 11561

**Owner Information:**  
 ALLAN CARLTON  
 CELLO - TAK MANUFACTURING INC.  
 516 EAST BAY DRIVE  
 LONG BEACH, NY 11561

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$1,559.64</b> |                               |                          |          |
| 854344                        | 690801 | 2012-01-01 to 2012-06-30    | 6           | \$259.94                            | \$1,559.64                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$4,384.53</b> |                               |                          |          |
| 807563                        | 693140 | 2012-01-01 to 2012-06-30    | 6           | \$455.53                            | \$2,733.18                    | 2012-01-01 to 2012-06-30 | Credit   |
| 807563                        | 693140 | 2012-02-01 to 2012-06-30    | 5           | \$15.93                             | \$79.65                       | 2012-01-01 to 2012-06-30 | Credit   |
| 854344                        | 690801 | 2012-02-01 to 2012-06-30    | 5           | \$15.93                             | \$79.65                       | 2012-01-01 to 2012-06-30 | Credit   |
| 881066                        | 692904 | 2012-01-01 to 2012-06-30    | 6           | \$235.40                            | \$1,412.40                    | 2012-01-01 to 2012-06-30 | Credit   |
| 881066                        | 692904 | 2012-02-01 to 2012-06-30    | 5           | \$15.93                             | \$79.65                       | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$5,991.96</b> |                               |                          |          |
| 807563                        | 693140 | 2012-07-01 to 2012-12-31    | 6           | \$15.93                             | \$95.58                       | 2012-07-01 to 2012-12-31 | Credit   |
| 807563                        | 693140 | 2012-07-01 to 2012-12-31    | 6           | \$455.53                            | \$2,733.18                    | 2012-07-01 to 2012-12-31 | Credit   |
| 854344                        | 690801 | 2012-07-01 to 2012-12-31    | 6           | \$259.94                            | \$1,559.64                    | 2012-07-01 to 2012-12-31 | Credit   |
| 854344                        | 690801 | 2012-07-01 to 2012-12-31    | 6           | \$15.93                             | \$95.58                       | 2012-07-01 to 2012-12-31 | Credit   |
| 881066                        | 692904 | 2012-07-01 to 2012-12-31    | 6           | \$15.93                             | \$95.58                       | 2012-07-01 to 2012-12-31 | Credit   |
| 881066                        | 692904 | 2012-07-01 to 2012-12-31    | 6           | \$235.40                            | \$1,412.40                    | 2012-07-01 to 2012-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1547-41**

**324 EAST 85 STREET**

**Managing Agent Information:**  
 ALLAN CARLTON  
 CELLO-TAK MFG. INC.  
 516 EAST BAY DRIVE  
 LONG BEACH, NY 11561

**Owner Information:**  
 ALLAN CARLTON  
 CELLO - TAK MANUFACTURING INC.  
 516 EAST BAY DRIVE  
 LONG BEACH, NY 11561

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date</b> |        | <b>2012-11-23</b>           |             | <b>Total TAC Amount: \$9,549.04</b> |                               |                          |          |  |
| 807563             | 693140 | 2012-02-01 to 2012-06-30    | 5           | \$49.10                             | \$245.50                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 807563             | 693140 | 2012-07-01 to 2012-12-31    | 6           | \$49.10                             | \$294.60                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 807563             | 693140 | 2013-01-01 to 2013-06-30    | 6           | \$455.53                            | \$2,733.18                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 807563             | 693140 | 2013-01-01 to 2013-06-30    | 6           | \$49.10                             | \$294.60                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| 807563             | 693140 | 2013-01-01 to 2013-06-30    | 6           | \$15.93                             | \$95.58                       | 2013-01-01 to 2013-06-30 | Credit   |  |
| 854344             | 690801 | 2012-02-01 to 2012-06-30    | 5           | \$56.07                             | \$280.35                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 854344             | 690801 | 2012-07-01 to 2012-12-31    | 6           | \$56.07                             | \$336.42                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 854344             | 690801 | 2013-01-01 to 2013-06-30    | 6           | \$56.07                             | \$336.42                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| 854344             | 690801 | 2013-01-01 to 2013-06-30    | 6           | \$15.93                             | \$95.58                       | 2013-01-01 to 2013-06-30 | Credit   |  |
| 854344             | 690801 | 2013-01-01 to 2013-06-30    | 6           | \$259.94                            | \$1,559.64                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 881066             | 692904 | 2012-02-01 to 2012-06-30    | 5           | \$104.07                            | \$520.35                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 881066             | 692904 | 2012-07-01 to 2012-12-31    | 6           | \$104.07                            | \$624.42                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 881066             | 692904 | 2013-01-01 to 2013-06-30    | 6           | \$235.40                            | \$1,412.40                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 881066             | 692904 | 2013-01-01 to 2013-06-30    | 6           | \$104.07                            | \$624.42                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| 881066             | 692904 | 2013-01-01 to 2013-06-30    | 6           | \$15.93                             | \$95.58                       | 2013-01-01 to 2013-06-30 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1547-130**      **352 EAST 85 STREET**

**Managing Agent Information:**  
 VITO R VERNI  
 VERCO MANAGEMENT  
 530 EAST 234TH STREET  
 BRONX, NY 10470

**Owner Information:**  
 VITO & RITA REALTIES INC  
 P O BOX 600 - WOODLAWN STA  
 BRONX, NY 10470

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$5,988.96</b> |                               |                          |          |
| 825294                        | 690504 | 2010-06-01 to 2010-06-30    | 1           | \$249.54                            | \$249.54                      | 2010-01-01 to 2010-06-30 | Credit   |
| 825294                        | 690504 | 2010-07-01 to 2010-12-31    | 6           | \$249.54                            | \$1,497.24                    | 2010-07-01 to 2010-12-31 | Credit   |
| 825294                        | 690504 | 2011-01-01 to 2011-06-30    | 6           | \$249.54                            | \$1,497.24                    | 2011-01-01 to 2011-06-30 | Credit   |
| 825294                        | 690504 | 2011-07-01 to 2011-12-31    | 6           | \$249.54                            | \$1,497.24                    | 2011-07-01 to 2011-12-31 | Credit   |
| 825294                        | 690504 | 2012-01-01 to 2012-05-31    | 5           | \$249.54                            | \$1,247.70                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$2,104.13</b> |                               |                          |          |
| 825294                        | 701771 | 2012-06-01 to 2012-06-30    | 1           | \$300.59                            | \$300.59                      | 2012-01-01 to 2012-06-30 | Credit   |
| 825294                        | 701771 | 2012-07-01 to 2012-12-31    | 6           | \$300.59                            | \$1,803.54                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,803.54</b> |                               |                          |          |
| 825294                        | 701771 | 2013-01-01 to 2013-06-30    | 6           | \$300.59                            | \$1,803.54                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1548-6**

**309 EAST 85 STREET**

**Managing Agent Information:**  
MAUTNER GLICK  
1345 3 AVENUE  
NEW YORK, NY 10021

**Owner Information:**  
DOROTHY MCBRIDE  
MAUTNER GLICK CORP  
1345 3RD AVENUE  
NEW YORK, NY 10021

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$2,455.60</b> |                               |                          |          |  |  |  |
| 885402                        | 702649 | 2012-05-01 to 2012-06-30    | 2           | \$306.95                            | \$613.90                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |  |
| 885402                        | 702649 | 2012-07-01 to 2012-12-31    | 6           | \$306.95                            | \$1,841.70                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,841.70</b> |                               |                          |          |  |  |  |
| 885402                        | 702649 | 2013-01-01 to 2013-06-30    | 6           | \$306.95                            | \$1,841.70                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1548-13**      **323 EAST 85 STREET**

**Managing Agent Information:**  
GEORGE VENTURA

323 EAST 85TH STREET - BSMT  
NEW YORK, NY 10028

**Owner Information:**  
GEORGE VENTURA

323 EAST 85TH STREET - BSMT  
NEW YORK, NY 10028

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$349.68</b>   |                               |                          |          |
| 810427                        | 693087 | 2012-01-01 to 2012-06-30    | 6           | \$58.28                             | \$349.68                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$1,470.00</b> |                               |                          |          |
| 835047                        | 697261 | 2012-01-01 to 2012-06-30    | 6           | \$245.00                            | \$1,470.00                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,819.68</b> |                               |                          |          |
| 810427                        | 693087 | 2012-07-01 to 2012-12-31    | 6           | \$58.28                             | \$349.68                      | 2012-07-01 to 2012-12-31 | Credit   |
| 835047                        | 697261 | 2012-07-01 to 2012-12-31    | 6           | \$245.00                            | \$1,470.00                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,819.68</b> |                               |                          |          |
| 810427                        | 693087 | 2013-01-01 to 2013-06-30    | 6           | \$58.28                             | \$349.68                      | 2013-01-01 to 2013-06-30 | Credit   |
| 835047                        | 697261 | 2013-01-01 to 2013-06-30    | 6           | \$245.00                            | \$1,470.00                    | 2013-01-01 to 2013-06-30 | Credit   |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1548-36**

**334 EAST 86 STREET**

**Managing Agent Information:**  
 RANDY E GLICK  
 MAUTNER GLICK  
 1345 3 AVENUE  
 NEW YORK, NY 10021

**Owner Information:**

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$2,596.83</b> |                               |                          |          |
| 883062                        | 697237 | 2012-04-01 to 2012-06-30    | 3           | \$196.63                            | \$589.89                      | 2012-01-01 to 2012-06-30 | Credit   |
| 883062                        | 697237 | 2012-07-01 to 2012-12-31    | 6           | \$196.63                            | \$1,179.78                    | 2012-07-01 to 2012-12-31 | Credit   |
| 884835                        | 653262 | 2012-07-01 to 2012-09-30    | 3           | \$275.72                            | \$827.16                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-09-21</b> |        |                             |             | <b>Total TAC Amount: \$349.95</b>   |                               |                          |          |
| 909200                        | 713496 | 2012-08-01 to 2012-12-31    | 5           | \$69.99                             | \$349.95                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,599.72</b> |                               |                          |          |
| 883062                        | 697237 | 2013-01-01 to 2013-06-30    | 6           | \$196.63                            | \$1,179.78                    | 2013-01-01 to 2013-06-30 | Credit   |
| 909200                        | 713496 | 2013-01-01 to 2013-06-30    | 6           | \$69.99                             | \$419.94                      | 2013-01-01 to 2013-06-30 | Credit   |
| <b>Posted Date 2012-12-21</b> |        |                             |             | <b>Total TAC Amount: (\$90.71)</b>  |                               |                          |          |
| 861843                        | 616177 | 2011-05-01 to 2011-05-31    | 1           | (\$90.71)                           | (\$90.71)                     | 2011-01-01 to 2011-06-30 | Debit    |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1549-1**

**1660 2 AVENUE**

**Managing Agent Information:**

SCHNEIDER & SCHNEIDER  
1407 BROADWAY SUITE 3900  
NEW YORK, NY 10018

**Owner Information:**

YORKSHIRE TOWERS CO. LP  
305 E. 86 STREET  
NEW YORK, NY 10028

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$3,148.60</b>  |                               |                          |          |
| 854361                        | 688439 | 2011-12-01 to 2011-12-31    | 1           | \$449.80                             | \$449.80                      | 2011-07-01 to 2011-12-31 | Credit   |
| 854361                        | 688439 | 2012-01-01 to 2012-06-30    | 6           | \$449.80                             | \$2,698.80                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$15,276.56</b> |                               |                          |          |
| 701877                        | 667890 | 2012-07-01 to 2012-12-31    | 6           | \$1,030.05                           | \$6,180.30                    | 2012-07-01 to 2012-12-31 | Credit   |
| 854361                        | 688439 | 2012-07-01 to 2012-12-31    | 6           | \$449.80                             | \$2,698.80                    | 2012-07-01 to 2012-12-31 | Credit   |
| 862442                        | 666528 | 2012-07-01 to 2012-12-31    | 6           | \$291.40                             | \$1,748.40                    | 2012-07-01 to 2012-12-31 | Credit   |
| 863092                        | 656190 | 2012-07-01 to 2012-10-31    | 4           | \$290.06                             | \$1,160.24                    | 2012-07-01 to 2012-12-31 | Credit   |
| 877152                        | 674757 | 2012-07-01 to 2012-12-31    | 6           | \$349.36                             | \$2,096.16                    | 2012-07-01 to 2012-12-31 | Credit   |
| 880881                        | 686328 | 2012-07-01 to 2012-12-31    | 6           | \$232.11                             | \$1,392.66                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-08-20</b> |        |                             |             | <b>Total TAC Amount: \$152.66</b>    |                               |                          |          |
| 880881                        | 632126 | 2011-08-01 to 2011-11-30    | 4           | \$8.98                               | \$35.92                       | 2011-07-01 to 2011-12-31 | Credit   |
| 880881                        | 686328 | 2011-12-01 to 2011-12-31    | 1           | \$8.98                               | \$8.98                        | 2011-07-01 to 2011-12-31 | Credit   |
| 880881                        | 686328 | 2012-01-01 to 2012-06-30    | 6           | \$8.98                               | \$53.88                       | 2012-01-01 to 2012-06-30 | Credit   |
| 880881                        | 686328 | 2012-07-01 to 2012-12-31    | 6           | \$8.98                               | \$53.88                       | 2012-07-01 to 2012-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1549-1**

**1660 2 AVENUE**

**Managing Agent Information:**

SCHNEIDER & SCHNEIDER  
1407 BROADWAY SUITE 3900  
NEW YORK, NY 10018

**Owner Information:**

YORKSHIRE TOWERS CO. LP  
305 E. 86 STREET  
NEW YORK, NY 10028

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date</b> |        | <b>2012-10-22</b>           |             | <b>Total TAC Amount: \$6,875.78</b> |                               |                          |          |  |
| 106265             | 537289 | 2007-05-01 to 2007-06-30    | 2           | \$9.20                              | \$18.40                       | 2007-01-01 to 2007-06-30 | Credit   |  |
| 106265             | 537289 | 2007-07-01 to 2007-12-31    | 6           | \$9.20                              | \$55.20                       | 2007-07-01 to 2007-12-31 | Credit   |  |
| 106265             | 537289 | 2008-01-01 to 2008-06-30    | 6           | \$9.20                              | \$55.20                       | 2008-01-01 to 2008-06-30 | Credit   |  |
| 106265             | 593794 | 2008-07-01 to 2008-12-31    | 6           | \$9.20                              | \$55.20                       | 2008-07-01 to 2008-12-31 | Credit   |  |
| 106265             | 593794 | 2009-01-01 to 2009-06-30    | 6           | \$9.20                              | \$55.20                       | 2009-01-01 to 2009-06-30 | Credit   |  |
| 106265             | 593794 | 2009-07-01 to 2009-12-31    | 6           | \$9.20                              | \$55.20                       | 2009-07-01 to 2009-12-31 | Credit   |  |
| 106265             | 593794 | 2010-01-01 to 2010-06-30    | 6           | \$9.20                              | \$55.20                       | 2010-01-01 to 2010-06-30 | Credit   |  |
| 106265             | 649956 | 2010-07-01 to 2010-12-31    | 6           | \$9.20                              | \$55.20                       | 2010-07-01 to 2010-12-31 | Credit   |  |
| 106265             | 649956 | 2011-01-01 to 2011-06-30    | 6           | \$9.20                              | \$55.20                       | 2011-01-01 to 2011-06-30 | Credit   |  |
| 106265             | 649956 | 2011-07-01 to 2011-12-31    | 6           | \$9.20                              | \$55.20                       | 2011-07-01 to 2011-12-31 | Credit   |  |
| 106265             | 649956 | 2012-01-01 to 2012-06-30    | 6           | \$9.20                              | \$55.20                       | 2012-01-01 to 2012-06-30 | Credit   |  |
| 106265             | 709288 | 2012-07-01 to 2012-12-31    | 6           | \$935.12                            | \$5,610.72                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 854361             | 631293 | 2011-08-01 to 2011-11-30    | 4           | \$8.98                              | \$35.92                       | 2011-07-01 to 2011-12-31 | Credit   |  |
| 854361             | 688439 | 2011-12-01 to 2011-12-31    | 1           | \$8.98                              | \$8.98                        | 2011-07-01 to 2011-12-31 | Credit   |  |
| 854361             | 688439 | 2012-01-01 to 2012-06-30    | 6           | \$8.98                              | \$53.88                       | 2012-01-01 to 2012-06-30 | Credit   |  |
| 854361             | 688439 | 2012-07-01 to 2012-12-31    | 6           | \$8.98                              | \$53.88                       | 2012-07-01 to 2012-12-31 | Credit   |  |
| 862442             | 666528 | 2011-08-01 to 2011-12-31    | 5           | \$13.47                             | \$67.35                       | 2011-07-01 to 2011-12-31 | Credit   |  |
| 862442             | 666528 | 2012-01-01 to 2012-06-30    | 6           | \$13.47                             | \$80.82                       | 2012-01-01 to 2012-06-30 | Credit   |  |
| 862442             | 666528 | 2012-07-01 to 2012-12-31    | 6           | \$13.47                             | \$80.82                       | 2012-07-01 to 2012-12-31 | Credit   |  |
| 863092             | 497403 | 2005-04-01 to 2005-06-30    | 3           | \$1.35                              | \$4.05                        | 2005-01-01 to 2005-06-30 | Credit   |  |
| 863092             | 497403 | 2005-07-01 to 2005-12-31    | 6           | \$1.35                              | \$8.10                        | 2005-07-01 to 2005-12-31 | Credit   |  |
| 863092             | 497403 | 2006-01-01 to 2006-06-30    | 6           | \$1.35                              | \$8.10                        | 2006-01-01 to 2006-06-30 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1549-1**

**1660 2 AVENUE**

**Managing Agent Information:**

SCHNEIDER & SCHNEIDER  
1407 BROADWAY SUITE 3900  
NEW YORK, NY 10018

**Owner Information:**

YORKSHIRE TOWERS CO. LP  
305 E. 86 STREET  
NEW YORK, NY 10028

| Docket # | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |
|----------|--------|-----------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| 863092   | 497403 | 2006-07-01 to 2006-10-31    | 4           | \$1.35             | \$5.40                        | 2006-07-01 to 2006-12-31 | Credit   |
| 863092   | 656190 | 2011-08-01 to 2011-12-31    | 5           | \$8.98             | \$44.90                       | 2011-07-01 to 2011-12-31 | Credit   |
| 863092   | 656190 | 2012-01-01 to 2012-06-30    | 6           | \$8.98             | \$53.88                       | 2012-01-01 to 2012-06-30 | Credit   |
| 863092   | 656190 | 2012-07-01 to 2012-10-31    | 4           | \$8.98             | \$35.92                       | 2012-07-01 to 2012-12-31 | Credit   |
| 877152   | 674757 | 2011-08-01 to 2011-12-31    | 5           | \$8.98             | \$44.90                       | 2011-07-01 to 2011-12-31 | Credit   |
| 877152   | 674757 | 2012-01-01 to 2012-06-30    | 6           | \$8.98             | \$53.88                       | 2012-01-01 to 2012-06-30 | Credit   |
| 877152   | 674757 | 2012-07-01 to 2012-12-31    | 6           | \$8.98             | \$53.88                       | 2012-07-01 to 2012-12-31 | Credit   |

**Posted Date 2012-11-23**

**Total TAC Amount: \$19,335.05**

|        |        |                          |   |          |            |                          |        |
|--------|--------|--------------------------|---|----------|------------|--------------------------|--------|
| 106265 | 709288 | 2013-01-01 to 2013-06-30 | 6 | \$935.12 | \$5,610.72 | 2013-01-01 to 2013-06-30 | Credit |
| 854361 | 688439 | 2013-01-01 to 2013-06-30 | 6 | \$8.98   | \$53.88    | 2013-01-01 to 2013-06-30 | Credit |
| 854361 | 688439 | 2013-01-01 to 2013-06-30 | 6 | \$449.80 | \$2,698.80 | 2013-01-01 to 2013-06-30 | Credit |
| 862442 | 666528 | 2013-01-01 to 2013-01-31 | 1 | \$291.40 | \$291.40   | 2013-01-01 to 2013-06-30 | Credit |
| 862442 | 666528 | 2013-01-01 to 2013-01-31 | 1 | \$13.47  | \$13.47    | 2013-01-01 to 2013-06-30 | Credit |
| 863092 | 718691 | 2012-11-01 to 2012-12-31 | 2 | \$348.91 | \$697.82   | 2012-07-01 to 2012-12-31 | Credit |
| 863092 | 718691 | 2013-01-01 to 2013-06-30 | 6 | \$348.91 | \$2,093.46 | 2013-01-01 to 2013-06-30 | Credit |
| 874955 | 719779 | 2012-07-01 to 2012-12-31 | 6 | \$416.30 | \$2,497.80 | 2012-07-01 to 2012-12-31 | Credit |
| 874955 | 719779 | 2013-01-01 to 2013-06-30 | 6 | \$416.30 | \$2,497.80 | 2013-01-01 to 2013-06-30 | Credit |
| 877152 | 674757 | 2013-01-01 to 2013-04-30 | 4 | \$8.98   | \$35.92    | 2013-01-01 to 2013-06-30 | Credit |
| 877152 | 674757 | 2013-01-01 to 2013-04-30 | 4 | \$349.36 | \$1,397.44 | 2013-01-01 to 2013-06-30 | Credit |
| 880881 | 686328 | 2013-01-01 to 2013-06-30 | 6 | \$232.11 | \$1,392.66 | 2013-01-01 to 2013-06-30 | Credit |
| 880881 | 686328 | 2013-01-01 to 2013-06-30 | 6 | \$8.98   | \$53.88    | 2013-01-01 to 2013-06-30 | Credit |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1549-33**      **350 EAST 87 STREET**

**Managing Agent Information:**  
 AMY BERNSTEIN  
 HEIGHTS  
 155 EAST 76 STREET  
 NEW YORK, NY 10021

**Owner Information:**  
 HEIGHTS MANAGEMENT  
 155 EAST 76TH STREET  
 NEW YORK, NY 10021

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$379.62</b>   |                               |                          |          |
| 865084                        | 688673 | 2012-01-01 to 2012-06-30    | 6           | \$63.27                             | \$379.62                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$1,870.38</b> |                               |                          |          |
| 098306L3                      | 692102 | 2012-01-01 to 2012-06-30    | 6           | \$311.73                            | \$1,870.38                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$2,250.00</b> |                               |                          |          |
| 098306L3                      | 692102 | 2012-07-01 to 2012-12-31    | 6           | \$311.73                            | \$1,870.38                    | 2012-07-01 to 2012-12-31 | Credit   |
| 865084                        | 688673 | 2012-07-01 to 2012-12-31    | 6           | \$63.27                             | \$379.62                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$2,250.00</b> |                               |                          |          |
| 098306L3                      | 692102 | 2013-01-01 to 2013-06-30    | 6           | \$311.73                            | \$1,870.38                    | 2013-01-01 to 2013-06-30 | Credit   |
| 865084                        | 688673 | 2013-01-01 to 2013-06-30    | 6           | \$63.27                             | \$379.62                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1549-34**      **348 EAST 87 STREET**

**Managing Agent Information:**  
MAUTNER GLICK  
1345 THIRD AVENUE  
NEW YORK, NY 10075

**Owner Information:**  
128 EAST 86TH STREET  
JOINT VENTURE  
128 EAST 86TH STREET  
NEW YORK, NY 10028

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$155.31</b> |                               |                          |          |
| 903242                        | 682750 | 2012-07-01 to 2012-09-30    | 3           | \$51.77                           | \$155.31                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$898.74</b> |                               |                          |          |
| 903242                        | 718169 | 2012-10-01 to 2012-12-31    | 3           | \$99.86                           | \$299.58                      | 2012-07-01 to 2012-12-31 | Credit   |
| 903242                        | 718169 | 2013-01-01 to 2013-06-30    | 6           | \$99.86                           | \$599.16                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1550-7**      **311 EAST 87 STREET**

**Managing Agent Information:**

SANDBERG MANAGEMENT  
345 SEVENTH AVENUE 8TH FLR.  
NEW YORK, NY 10001

**Owner Information:**

THE ARGO CORP  
CHESTER HOLLISWOOD LLC  
50 WEST 17 STREET  
NEW YORK, NY 10011

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-03-20</b> |        |                             |             | <b>Total TAC Amount: \$893.40</b>   |                               |                          |          |
| 863125                        | 695563 | 2012-02-01 to 2012-06-30    | 5           | \$178.68                            | \$893.40                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,072.08</b> |                               |                          |          |
| 863125                        | 695563 | 2012-07-01 to 2012-12-31    | 6           | \$178.68                            | \$1,072.08                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,072.08</b> |                               |                          |          |
| 863125                        | 695563 | 2013-01-01 to 2013-06-30    | 6           | \$178.68                            | \$1,072.08                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1550-23**      1681 1 AVENUE

**Managing Agent Information:**

GREEK CORNER  
42-14 ASTORIA BOULEVARD - POB 3204  
ASTORIA, NY 11103

**Owner Information:**

GREEK CORNER REALTY  
42-14 ASTORIA BLVD - POB 3204  
ASTORIA, NY 11103

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$118.86</b> |                               |                          |          |
| 874708                        | 649841 | 2012-07-01 to 2012-07-31    | 1           | \$118.86                          | \$118.86                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-07-19</b> |        |                             |             | <b>Total TAC Amount: \$821.85</b> |                               |                          |          |
| 874708                        | 708669 | 2012-08-01 to 2012-12-31    | 5           | \$164.37                          | \$821.85                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$986.22</b> |                               |                          |          |
| 874708                        | 708669 | 2013-01-01 to 2013-06-30    | 6           | \$164.37                          | \$986.22                      | 2013-01-01 to 2013-06-30 | Credit   |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1550-45**      **302 EAST 88 STREET**

**Managing Agent Information:**  
MICHAEL J WOLFE  
MIDBORO  
1926 BROADWAY  
NEW YORK, NY 10023

**Owner Information:**  
302 E. 88TH TENANTS C  
302 E 88TH STREET  
NEW YORK, NY 10128-4928

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$484.26</b>   |                               |                          |          |
| 876869                        | 654109 | 2012-07-01 to 2012-09-30    | 3           | \$161.42                            | \$484.26                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,812.78</b> |                               |                          |          |
| 876869                        | 719333 | 2012-10-01 to 2012-12-31    | 3           | \$201.42                            | \$604.26                      | 2012-07-01 to 2012-12-31 | Credit   |
| 876869                        | 719333 | 2013-01-01 to 2013-06-30    | 6           | \$201.42                            | \$1,208.52                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1551-5**

**305 EAST 88 STREET**

**Managing Agent Information:**  
 GEORGE SOPASAKIS  
 TIME EQUITIES INC  
 55 FIFTH AVENUE  
 NEW YORK, NY 10003

**Owner Information:**  
 306 W. 97 STREET EQUITIES LLC  
 55 5TH AVENUE - 14TH FLOOR  
 NEW YORK, NY 10003-

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$1,399.15</b> |                               |                          |          |
| 821892                        | 690503 | 2012-02-01 to 2012-06-30    | 5           | \$279.83                            | \$1,399.15                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$2,636.16</b> |                               |                          |          |
| 821892                        | 690503 | 2012-07-01 to 2012-12-31    | 6           | \$279.83                            | \$1,678.98                    | 2012-07-01 to 2012-12-31 | Credit   |
| 891540                        | 682838 | 2012-07-01 to 2012-12-31    | 6           | \$159.53                            | \$957.18                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$2,636.16</b> |                               |                          |          |
| 821892                        | 690503 | 2013-01-01 to 2013-06-30    | 6           | \$279.83                            | \$1,678.98                    | 2013-01-01 to 2013-06-30 | Credit   |
| 891540                        | 682838 | 2013-01-01 to 2013-06-30    | 6           | \$159.53                            | \$957.18                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1551-15**      **325 EAST 88 STREET**

**Managing Agent Information:**  
WILLIAM C BISCEGLIA  
  
325 EAST 88 STREET  
NEW YORK, NY 10027

**Owner Information:**  
BISCEGLIA WILLIAM MARLENE  
  
325 E 88TH STREET  
NEW YORK, NY 10128-4942

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date 2012-06-22</b> |        |                             |             | <b>Total TAC Amount: \$3,415.92</b> |                               |                          |          |  |  |  |
| 107190                        | 697977 | 2012-05-01 to 2012-06-30    | 2           | \$426.99                            | \$853.98                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |  |
| 107190                        | 697977 | 2012-07-01 to 2012-12-31    | 6           | \$426.99                            | \$2,561.94                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$2,561.94</b> |                               |                          |          |  |  |  |
| 107190                        | 697977 | 2013-01-01 to 2013-06-30    | 6           | \$426.99                            | \$2,561.94                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1551-16**      **327 EAST 88 STREET**

**Managing Agent Information:**  
WILLIAM C BISCEGLIA  
  
325 EAST 88 STREET  
NEW YORK, NY 10028

**Owner Information:**  
BISCEGLIA WILLIAM MARLENE  
  
325 E 88TH STREET  
NEW YORK, NY 10128-4942

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-06-22</b> |        |                             |             | <b>Total TAC Amount: \$634.98</b> |                               |                          |          |
| 895929                        | 706645 | 2012-07-01 to 2012-12-31    | 6           | \$105.83                          | \$634.98                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$634.98</b> |                               |                          |          |
| 895929                        | 706645 | 2013-01-01 to 2013-06-30    | 6           | \$105.83                          | \$634.98                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1551-29**      1713 1 AVENUE

**Managing Agent Information:** RONALD R STRIEGEL

354 EAST 89TH ST  
NEW YORK, NY 10128

**Owner Information:** RONALD R STRIEGEL

928 GLENVIEW RD  
RIDGEWOOD, NJ 07450-1101

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-06-22</b> |        |                             |             | <b>Total TAC Amount: \$404.61</b>   |                               |                          |          |
| 883357                        | 704142 | 2012-05-01 to 2012-06-30    | 2           | \$134.87                            | \$269.74                      | 2012-01-01 to 2012-06-30 | Credit   |
| 883357                        | 704142 | 2012-07-01 to 2012-07-31    | 1           | \$134.87                            | \$134.87                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$2,466.42</b> |                               |                          |          |
| 883357                        | 719001 | 2012-08-01 to 2012-12-31    | 5           | \$224.22                            | \$1,121.10                    | 2012-07-01 to 2012-12-31 | Credit   |
| 883357                        | 719001 | 2013-01-01 to 2013-06-30    | 6           | \$224.22                            | \$1,345.32                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1551-39**      **322 EAST 89 STREET**

**Managing Agent Information:** VINCENT BARBARA CAMPIONE  
1345 THIRD AVENUE  
NEW YORK, NY 10075

**Owner Information:** 128 EAST 86TH STREET  
JOINT VENTURE  
128 EAST 86TH STREET  
NEW YORK, NY 10028

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$328.09</b> |                               |                          |          |
| 905039                        | 693615 | 2011-12-01 to 2011-12-31    | 1           | \$46.87                           | \$46.87                       | 2011-07-01 to 2011-12-31 | Credit   |
| 905039                        | 693615 | 2012-01-01 to 2012-06-30    | 6           | \$46.87                           | \$281.22                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$281.22</b> |                               |                          |          |
| 905039                        | 693615 | 2012-07-01 to 2012-12-31    | 6           | \$46.87                           | \$281.22                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$281.22</b> |                               |                          |          |
| 905039                        | 693615 | 2013-01-01 to 2013-06-30    | 6           | \$46.87                           | \$281.22                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1551-40**      **320 EAST 89 STREET**

**Managing Agent Information:**  
 ALVIN GLICK  
 MAUTNER-GLICK  
 1345 THIRD AVENUE  
 NEW YORK, NY 10075

**Owner Information:**  
 KING ENTERPRISES LTD  
 26 BROADWAY  
 NEW YORK, NY 10004-1700

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$279.36</b>   |                               |                          |          |
| 828340                        | 691250 | 2012-01-01 to 2012-06-30    | 6           | \$46.56                             | \$279.36                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,955.34</b> |                               |                          |          |
| 828340                        | 691250 | 2012-07-01 to 2012-12-31    | 6           | \$46.56                             | \$279.36                      | 2012-07-01 to 2012-12-31 | Credit   |
| 854390                        | 673324 | 2012-07-01 to 2012-12-31    | 6           | \$279.33                            | \$1,675.98                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,396.68</b> |                               |                          |          |
| 828340                        | 691250 | 2013-01-01 to 2013-06-30    | 6           | \$46.56                             | \$279.36                      | 2013-01-01 to 2013-06-30 | Credit   |
| 854390                        | 673324 | 2013-01-01 to 2013-04-30    | 4           | \$279.33                            | \$1,117.32                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1551-49**      **302 EAST 89 STREET**

**Managing Agent Information:**  
RED REALTY ASSOCIATES  
C/O MILBROOK PROPERTIES  
42 BAYVIEW AVENUE  
MANHASSET, NY 11030

**Owner Information:**  
RED REALTY ASSOCIATES LLC  
C/O MILBROOK PROPERTIES  
42 BAYVIEW AVENUE  
MANHASSET, NY 11030

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$112.02</b> |                               |                          |          |
| 856554                        | 690884 | 2012-01-01 to 2012-06-30    | 6           | \$18.67                           | \$112.02                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$112.02</b> |                               |                          |          |
| 856554                        | 690884 | 2012-07-01 to 2012-12-31    | 6           | \$18.67                           | \$112.02                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$112.02</b> |                               |                          |          |
| 856554                        | 690884 | 2013-01-01 to 2013-06-30    | 6           | \$18.67                           | \$112.02                      | 2013-01-01 to 2013-06-30 | Credit   |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1551-53**      1708 2 AVENUE

**Managing Agent Information:** SECOND AVENUE REALTY  
PO BOX 574  
  
CEDARHURST, NY 11516

**Owner Information:** SECOND AVENUE REALTY LLC  
PO BOX 574  
  
CEDARHURST, NY 11516

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-09-21</b> |        |                             |             | <b>Total TAC Amount: \$222.18</b> |                               |                          |          |
| 908173                        | 708706 | 2012-06-01 to 2012-06-30    | 1           | \$31.74                           | \$31.74                       | 2012-01-01 to 2012-06-30 | Credit   |
| 908173                        | 708706 | 2012-07-01 to 2012-12-31    | 6           | \$31.74                           | \$190.44                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$158.70</b> |                               |                          |          |
| 908173                        | 708706 | 2013-01-01 to 2013-05-31    | 5           | \$31.74                           | \$158.70                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1552-6**

**307 EAST 89 STREET**

**Managing Agent Information:**  
NELLO BIORDI  
307 EAST 89TH STREET  
  
307 EAST 89 STREET  
NEW YORK, NY 10028

**Owner Information:**  
NELLO BIORDI  
307 EAST 89TH STREET LLC  
  
307 E 89TH STREET  
NEW YORK, NY 10128-5065

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$886.72</b> |                               |                          |          |
| 894717                        | 649332 | 2012-07-01 to 2012-07-31    | 1           | \$175.90                          | \$175.90                      | 2012-07-01 to 2012-12-31 | Credit   |
| 896440                        | 672923 | 2012-07-01 to 2012-12-31    | 6           | \$118.47                          | \$710.82                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$473.88</b> |                               |                          |          |
| 896440                        | 672923 | 2013-01-01 to 2013-04-30    | 4           | \$118.47                          | \$473.88                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1552-31**      **336 EAST 90 STREET**

**Managing Agent Information:**  
GLEN FOGEL  
MAUTNER-GLICK  
1345 3 AVENUE  
NEW YORK, NY 10021

**Owner Information:**  
MAUTNER MICHELLE E  
5544 JACQUELYN CT  
NEW ORLEANS, LA 70124-1047

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date 2012-06-22</b> |        |                             |             | <b>Total TAC Amount: \$1,868.16</b> |                               |                          |          |  |  |  |
| 891097                        | 677847 | 2011-09-01 to 2011-12-31    | 4           | \$116.76                            | \$467.04                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |  |
| 891097                        | 677847 | 2012-01-01 to 2012-06-30    | 6           | \$116.76                            | \$700.56                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |  |
| 891097                        | 677847 | 2012-07-01 to 2012-12-31    | 6           | \$116.76                            | \$700.56                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$700.56</b>   |                               |                          |          |  |  |  |
| 891097                        | 677847 | 2013-01-01 to 2013-06-30    | 6           | \$116.76                            | \$700.56                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1552-32**      **334 EAST 90 STREET**

**Managing Agent Information:**  
ALAN STEINBERG

252 EAST 89 STREET 1C  
NEW YORK, NY 10128

**Owner Information:**  
ALAN STEINBERG

252 EAST 89 STREET APT 1C  
NEW YORK, NY 10128

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$194.86</b> |                               |                          |          |
| 895426                        | 652031 | 2012-07-01 to 2012-08-31    | 2           | \$97.43                           | \$194.86                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-08-20</b> |        |                             |             | <b>Total TAC Amount: \$606.76</b> |                               |                          |          |
| 895426                        | 710552 | 2012-09-01 to 2012-12-31    | 4           | \$151.69                          | \$606.76                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$910.14</b> |                               |                          |          |
| 895426                        | 710552 | 2013-01-01 to 2013-06-30    | 6           | \$151.69                          | \$910.14                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1552-36**      **326 EAST 90 STREET**

**Managing Agent Information:**  
RICHARD VISHNUDAT  
MARFAM REALTY  
16 WEST 56TH STREET - 6 FL  
NEW YORK, NY 10019

**Owner Information:**  
JAMES MARSHALL  
EAST 326 ASSOCIATES, LLC  
16 WEST 56TH STREET - 6 FL  
NEW YORK, NY 10019

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-06-22</b> |        |                             |             | <b>Total TAC Amount: \$1,646.40</b> |                               |                          |          |
| 808103                        | 703925 | 2012-07-01 to 2012-12-31    | 6           | \$274.40                            | \$1,646.40                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,646.40</b> |                               |                          |          |
| 808103                        | 703925 | 2013-01-01 to 2013-06-30    | 6           | \$274.40                            | \$1,646.40                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1552-37      324 EAST 90 STREET**

**Managing Agent Information:**

SKY MANAGEMENT  
226 EAST 54 STREET - STE 402  
NEW YORK, NY 10022

**Owner Information:**

SKY MANAGEMENT CORP  
226 EAST 54TH STREET - 402  
NEW YORK, NY 10022

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date</b> |        | <b>2012-12-21</b>           |             | <b>Total TAC Amount: \$7,191.90</b> |                               |                          |          |
| 863543             | 635543 | 2011-01-01 to 2011-06-30    | 6           | \$141.59                            | \$849.54                      | 2011-01-01 to 2011-06-30 | Credit   |
| 863543             | 635543 | 2011-07-01 to 2011-12-31    | 6           | \$141.59                            | \$849.54                      | 2011-07-01 to 2011-12-31 | Credit   |
| 863543             | 723461 | 2012-01-01 to 2012-06-30    | 6           | \$290.00                            | \$1,740.00                    | 2012-01-01 to 2012-06-30 | Credit   |
| 863543             | 723461 | 2012-07-01 to 2012-12-31    | 6           | \$290.00                            | \$1,740.00                    | 2012-07-01 to 2012-12-31 | Credit   |
| 863543             | 723461 | 2013-01-01 to 2013-06-30    | 6           | \$45.47                             | \$272.82                      | 2013-01-01 to 2013-06-30 | Credit   |
| 863543             | 723461 | 2013-01-01 to 2013-06-30    | 6           | \$290.00                            | \$1,740.00                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1552-40**      **318 EAST 90 STREET**

**Managing Agent Information:**  
SHLOMO BAKHASH  
318 E. 90TH STREET,  
225 WEST 35TH STREET  
NEW YORK, NY 10001

**Owner Information:**  
318 EAST 90TH STREET, LLC  
225 WEST 35 STREET  
NEW YORK, NY 10001

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$927.30</b> |                               |                          |          |
| 881472                        | 669656 | 2012-07-01 to 2012-12-31    | 6           | \$154.55                          | \$927.30                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$463.65</b> |                               |                          |          |
| 881472                        | 669656 | 2013-01-01 to 2013-03-31    | 3           | \$154.55                          | \$463.65                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1552-41**      **312 EAST 90 STREET**

**Managing Agent Information:**  
MAUTNER GLICK  
1345 THIRD AVENUE  
NEW YORK, NY 10021

**Owner Information:**  
128 EAST 86TH STREET  
JOINT VENTURE  
128 EAST 86TH STREET  
NEW YORK, NY 10028

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$739.32</b> |                               |                          |          |
| 895733                        | 677384 | 2012-07-01 to 2012-12-31    | 6           | \$123.22                          | \$739.32                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$739.32</b> |                               |                          |          |
| 895733                        | 677384 | 2013-01-01 to 2013-06-30    | 6           | \$123.22                          | \$739.32                      | 2013-01-01 to 2013-06-30 | Credit   |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1552-47**      **304 EAST 90 STREET**

**Managing Agent Information:**  
 MAUTNER GLICK  
 1345 3 AVENUE  
 NEW YORK, NY 10021

**Owner Information:**  
 ALVIN H GLICK JOHN MAUTNER PHOEBE  
 1345 3RD AVE  
 NEW YORK, NY 10021-1903

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$833.40</b>   |                               |                          |          |
| 891203                        | 681424 | 2012-07-01 to 2012-12-31    | 6           | \$138.90                            | \$833.40                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-08-20</b> |        |                             |             | <b>Total TAC Amount: \$4,898.64</b> |                               |                          |          |
| 855546                        | 618686 | 2009-07-01 to 2009-12-31    | 6           | \$57.50                             | \$345.00                      | 2009-07-01 to 2009-12-31 | Credit   |
| 855546                        | 618686 | 2010-01-01 to 2010-06-30    | 6           | \$57.50                             | \$345.00                      | 2010-01-01 to 2010-06-30 | Credit   |
| 855546                        | 618686 | 2010-07-01 to 2010-12-31    | 6           | \$57.50                             | \$345.00                      | 2010-07-01 to 2010-12-31 | Credit   |
| 855546                        | 618686 | 2011-01-01 to 2011-06-30    | 6           | \$57.50                             | \$345.00                      | 2011-01-01 to 2011-06-30 | Credit   |
| 855546                        | 709452 | 2011-07-01 to 2011-12-31    | 6           | \$195.48                            | \$1,172.88                    | 2011-07-01 to 2011-12-31 | Credit   |
| 855546                        | 709452 | 2012-01-01 to 2012-06-30    | 6           | \$195.48                            | \$1,172.88                    | 2012-01-01 to 2012-06-30 | Credit   |
| 855546                        | 709452 | 2012-07-01 to 2012-12-31    | 6           | \$195.48                            | \$1,172.88                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$2,006.28</b> |                               |                          |          |
| 855546                        | 709452 | 2013-01-01 to 2013-06-30    | 6           | \$195.48                            | \$1,172.88                    | 2013-01-01 to 2013-06-30 | Credit   |
| 891203                        | 681424 | 2013-01-01 to 2013-06-30    | 6           | \$138.90                            | \$833.40                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1552-50**      1728 2 AVENUE

**Managing Agent Information:** VALERIE ANAVIM  
P.O.BOX 1117  
FORT LEE, NJ 07024

**Owner Information:** 1728 EAST EQUITIES LLC  
P.O.BOX 1117  
FORT LEE, NJ 07024

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$858.72</b> |                               |                          |          |
| 867556                        | 677708 | 2012-07-01 to 2012-12-31    | 6           | \$143.12                          | \$858.72                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$858.72</b> |                               |                          |          |
| 867556                        | 677708 | 2013-01-01 to 2013-06-30    | 6           | \$143.12                          | \$858.72                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1553-2**

**1734 2 AVENUE**

**Managing Agent Information:**

SC MANAGEMENT  
3 WEST 57 STREET  
NEW YORK, NY 10019

**Owner Information:**

HENNESSY MEWS ASSOCIATES  
333 MAMARONECK AVENUE - 350  
WHITE PLAINS, NY 10605

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$146.90</b>   |                               |                          |          |
| 857828                        | 652557 | 2012-07-01 to 2012-08-31    | 2           | \$73.45                             | \$146.90                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-10-22</b> |        |                             |             | <b>Total TAC Amount: \$1,098.60</b> |                               |                          |          |
| 857828                        | 652557 | 2010-09-01 to 2010-12-31    | 4           | \$21.47                             | \$85.88                       | 2010-07-01 to 2010-12-31 | Credit   |
| 857828                        | 652557 | 2011-01-01 to 2011-06-30    | 6           | \$21.47                             | \$128.82                      | 2011-01-01 to 2011-06-30 | Credit   |
| 857828                        | 652557 | 2011-07-01 to 2011-12-31    | 6           | \$21.47                             | \$128.82                      | 2011-07-01 to 2011-12-31 | Credit   |
| 857828                        | 652557 | 2012-01-01 to 2012-06-30    | 6           | \$21.47                             | \$128.82                      | 2012-01-01 to 2012-06-30 | Credit   |
| 857828                        | 652557 | 2012-07-01 to 2012-08-31    | 2           | \$21.47                             | \$42.94                       | 2012-07-01 to 2012-12-31 | Credit   |
| 857828                        | 710939 | 2012-09-01 to 2012-12-31    | 4           | \$145.83                            | \$583.32                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$874.98</b>   |                               |                          |          |
| 857828                        | 710939 | 2013-01-01 to 2013-06-30    | 6           | \$145.83                            | \$874.98                      | 2013-01-01 to 2013-06-30 | Credit   |
| <b>Posted Date 2012-12-21</b> |        |                             |             | <b>Total TAC Amount: \$490.20</b>   |                               |                          |          |
| 909599                        | 714802 | 2012-09-01 to 2012-09-30    | 1           | \$31.02                             | \$31.02                       | 2012-07-01 to 2012-12-31 | Credit   |
| 909599                        | 722319 | 2012-10-01 to 2012-12-31    | 3           | \$51.02                             | \$153.06                      | 2012-07-01 to 2012-12-31 | Credit   |
| 909599                        | 722319 | 2013-01-01 to 2013-06-30    | 6           | \$51.02                             | \$306.12                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1553-9**

**313 EAST 90 STREET**

**Managing Agent Information:**  
DOR L' DOR PROPERTIES  
C/O AJ CLARKE RE CORP.  
1881 BROADWAY 4TH FL.  
NEW YORK, NY 10023

**Owner Information:**  
A  
DOR L' DOR PROPERTIES LLC  
C/O AJ CLARKE RE CORP.  
1881 BROADWAY 4TH FL.  
NEW YORK, NY 10023

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$734.52</b>   |                               |                          |          |
| 855616                        | 699364 | 2012-05-01 to 2012-06-30    | 2           | \$367.26                            | \$734.52                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$2,203.56</b> |                               |                          |          |
| 855616                        | 699364 | 2012-07-01 to 2012-12-31    | 6           | \$367.26                            | \$2,203.56                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$2,203.56</b> |                               |                          |          |
| 855616                        | 699364 | 2013-01-01 to 2013-06-30    | 6           | \$367.26                            | \$2,203.56                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1553-11**      **317 EAST 90 STREET**

**Managing Agent Information:**  
HECTOR NIEVES  
F & M STEINBERG  
  
157 E 86 ST  
NY, NY 10128

**Owner Information:**  
BARRY ASSOCIATES  
  
PO BOX 697  
BRONX, NY 10475-0697

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-03-20</b> |        |                             |             | <b>Total TAC Amount: \$1,352.20</b> |                               |                          |          |
| 858405                        | 696223 | 2012-02-01 to 2012-06-30    | 5           | \$270.44                            | \$1,352.20                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,622.64</b> |                               |                          |          |
| 858405                        | 696223 | 2012-07-01 to 2012-12-31    | 6           | \$270.44                            | \$1,622.64                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,622.64</b> |                               |                          |          |
| 858405                        | 696223 | 2013-01-01 to 2013-06-30    | 6           | \$270.44                            | \$1,622.64                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1553-22**      **339 EAST 90 STREET**

**Managing Agent Information:**  
 JOSEPH CVEK  
 CVEK 339 EAST 90TH STREET  
 332 EAST 91ST STREET  
 NEW YORK, NY 10028

**Owner Information:**  
 CVEK 339 EAST 90TH STREET LLC.  
 332 EAST 91ST STREET  
 NEW YORK, NY 10028

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-03-20</b> |        |                             |             | <b>Total TAC Amount: \$547.05</b>   |                               |                          |          |
| 893605                        | 695715 | 2012-02-01 to 2012-06-30    | 5           | \$109.41                            | \$547.05                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,015.86</b> |                               |                          |          |
| 893605                        | 695715 | 2012-07-01 to 2012-12-31    | 6           | \$109.41                            | \$656.46                      | 2012-07-01 to 2012-12-31 | Credit   |
| 899803                        | 675252 | 2012-07-01 to 2012-12-31    | 6           | \$36.36                             | \$218.16                      | 2012-07-01 to 2012-12-31 | Credit   |
| 899803                        | 675252 | 2012-07-01 to 2012-12-31    | 6           | \$23.54                             | \$141.24                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-09-21</b> |        |                             |             | <b>Total TAC Amount: \$139.68</b>   |                               |                          |          |
| 899803                        | 675252 | 2012-04-01 to 2012-06-30    | 3           | \$15.52                             | \$46.56                       | 2012-01-01 to 2012-06-30 | Credit   |
| 899803                        | 675252 | 2012-07-01 to 2012-12-31    | 6           | \$15.52                             | \$93.12                       | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$411.09</b>   |                               |                          |          |
| 893605                        | 695715 | 2013-01-01 to 2013-01-31    | 1           | \$109.41                            | \$109.41                      | 2013-01-01 to 2013-06-30 | Credit   |
| 899803                        | 675252 | 2013-01-01 to 2013-04-30    | 4           | \$36.36                             | \$145.44                      | 2013-01-01 to 2013-06-30 | Credit   |
| 899803                        | 675252 | 2013-01-01 to 2013-04-30    | 4           | \$15.52                             | \$62.08                       | 2013-01-01 to 2013-06-30 | Credit   |
| 899803                        | 675252 | 2013-01-01 to 2013-04-30    | 4           | \$23.54                             | \$94.16                       | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1553-35**      328 EAST 91 STREET

**Managing Agent Information:**  
J & L HOLDING  
1140 BRONX RIVER AVENUE  
BRONX, NY 10472

**Owner Information:**  
J & L HOLDING CORP.  
1140 BRONX RIVER AVENUE  
BRONX, NY 10472

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$454.44</b> |                               |                          |          |
| 831433                        | 689554 | 2012-01-01 to 2012-06-30    | 6           | \$75.74                           | \$454.44                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$454.44</b> |                               |                          |          |
| 831433                        | 689554 | 2012-07-01 to 2012-12-31    | 6           | \$75.74                           | \$454.44                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$454.44</b> |                               |                          |          |
| 831433                        | 689554 | 2013-01-01 to 2013-06-30    | 6           | \$75.74                           | \$454.44                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1553-37**      326 EAST 91 STREET

**Managing Agent Information:**  
MAUTNER GLICK  
1345 3 AVENUE  
NEW YORK, NY 10021

**Owner Information:**  
ANDREW LEVISON  
786 WILDWOOD RD NE  
ATLANTA, GA 30324-4942

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$301.86</b> |                               |                          |          |
| 866688                        | 692424 | 2012-01-01 to 2012-06-30    | 6           | \$50.31                           | \$301.86                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$301.86</b> |                               |                          |          |
| 866688                        | 692424 | 2012-07-01 to 2012-12-31    | 6           | \$50.31                           | \$301.86                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$301.86</b> |                               |                          |          |
| 866688                        | 692424 | 2013-01-01 to 2013-06-30    | 6           | \$50.31                           | \$301.86                      | 2013-01-01 to 2013-06-30 | Credit   |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1553-44**      **312 EAST 91 STREET**

**Managing Agent Information:**  
DAVID LEVINE  
332 EAST 90 STREET  
NEW YORK, NY 10028

**Owner Information:**  
B&S WALLACH  
312 E 91ST STREET  
NEW YORK, NY 10128-5334

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$866.25</b>   |                               |                          |          |
| 854290                        | 655082 | 2012-07-01 to 2012-09-30    | 3           | \$288.75                            | \$866.25                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-09-21</b> |        |                             |             | <b>Total TAC Amount: \$1,000.29</b> |                               |                          |          |
| 854290                        | 714001 | 2012-10-01 to 2012-12-31    | 3           | \$333.43                            | \$1,000.29                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$2,000.58</b> |                               |                          |          |
| 854290                        | 714001 | 2013-01-01 to 2013-06-30    | 6           | \$333.43                            | \$2,000.58                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1553-45**      **310 EAST 91 STREET**

**Managing Agent Information:**  
 HARRY BIGBY  
 WEMBLY MGMT  
 52 VANDERBILT AVE  
 NEW YORK, NY 10017

**Owner Information:**  
 PARTNERSHIP 91 LP & I BLDG CO  
 52 VANDERBILT AVE- STE 1600  
 NEW YORK, NY 10017

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$336.52</b>   |                               |                          |          |
| 884254                        | 699225 | 2012-05-01 to 2012-06-30    | 2           | \$168.26                            | \$336.52                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,009.56</b> |                               |                          |          |
| 884254                        | 699225 | 2012-07-01 to 2012-12-31    | 6           | \$168.26                            | \$1,009.56                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-10-22</b> |        |                             |             | <b>Total TAC Amount: \$149.80</b>   |                               |                          |          |
| 884254                        | 643412 | 2012-03-01 to 2012-04-30    | 2           | \$14.98                             | \$29.96                       | 2012-01-01 to 2012-06-30 | Credit   |
| 884254                        | 699225 | 2012-05-01 to 2012-06-30    | 2           | \$14.98                             | \$29.96                       | 2012-01-01 to 2012-06-30 | Credit   |
| 884254                        | 699225 | 2012-07-01 to 2012-12-31    | 6           | \$14.98                             | \$89.88                       | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,099.44</b> |                               |                          |          |
| 884254                        | 699225 | 2013-01-01 to 2013-06-30    | 6           | \$168.26                            | \$1,009.56                    | 2013-01-01 to 2013-06-30 | Credit   |
| 884254                        | 699225 | 2013-01-01 to 2013-06-30    | 6           | \$14.98                             | \$89.88                       | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1553-104**      303 EAST 90 STREET

**Managing Agent Information:**  
PRINCE MANAGEMENT  
57-18 FLUSHING AVENUE  
MASPETH, NY 11378

**Owner Information:**  
STANLEY WASSERMAN  
100 STEVENS AVENUE  
MOUNT VERNON, NY 10550

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$423.25</b> |                               |                          |          |
| 893945                        | 661387 | 2012-07-01 to 2012-11-30    | 5           | \$84.65                           | \$423.25                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-12-21</b> |        |                             |             | <b>Total TAC Amount: \$926.73</b> |                               |                          |          |
| 893945                        | 717284 | 2012-12-01 to 2012-12-31    | 1           | \$132.39                          | \$132.39                      | 2012-07-01 to 2012-12-31 | Credit   |
| 893945                        | 717284 | 2013-01-01 to 2013-06-30    | 6           | \$132.39                          | \$794.34                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1554-3**

**1752 2 AVENUE**

**Managing Agent Information:**  
 M&C WERNER REALTY  
 1750 SECOND AVENUE  
 NEW YORK, NY 10128

**Owner Information:**  
 CHARLES WERNER  
 WERNER CHARLES  
 1750 2ND AVENUE  
 NEW YORK, NY 10128-

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,014.48</b> |                               |                          |          |
| 828466                        | 698947 | 2012-01-01 to 2012-06-30    | 6           | \$84.54                             | \$507.24                      | 2012-01-01 to 2012-06-30 | Credit   |
| 828466                        | 698947 | 2012-07-01 to 2012-12-31    | 6           | \$84.54                             | \$507.24                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$521.52</b>   |                               |                          |          |
| 828466                        | 698947 | 2013-01-01 to 2013-06-30    | 6           | \$2.38                              | \$14.28                       | 2013-01-01 to 2013-06-30 | Credit   |
| 828466                        | 698947 | 2013-01-01 to 2013-06-30    | 6           | \$84.54                             | \$507.24                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1554-39**      **320 EAST 92 STREET**

**Managing Agent Information:** DAVID EBERHART  
312 EAST 82 STREET  
NEW YORK, NY 10028

**Owner Information:** BAYFIELD DEVELOPMENT  
312 E 82ND STREET  
NEW YORK, NY 10028-4131

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$492.48</b> |                               |                          |          |
| 900452                        | 670288 | 2012-07-01 to 2012-12-31    | 6           | \$82.08                           | \$492.48                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$246.24</b> |                               |                          |          |
| 900452                        | 670288 | 2013-01-01 to 2013-03-31    | 3           | \$82.08                           | \$246.24                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1554-41**      **316 EAST 92 STREET**

**Managing Agent Information:**  
 DAVID EBERHART  
 312 EAST 82 STREET  
 NEW YORK, NY 10028

**Owner Information:**  
 BAYFIELD DEVELOPMENT  
 312 E 82ND STREET  
 NEW YORK, NY 10028-4131

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-03-20</b> |        |                             |             | <b>Total TAC Amount: \$719.73</b>   |                               |                          |          |
| 856642                        | 694919 | 2012-04-01 to 2012-06-30    | 3           | \$239.91                            | \$719.73                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$4,526.13</b> |                               |                          |          |
| 700630                        | 665365 | 2012-07-01 to 2012-12-31    | 6           | \$414.38                            | \$2,486.28                    | 2012-07-01 to 2012-12-31 | Credit   |
| 856642                        | 694919 | 2012-07-01 to 2012-12-31    | 6           | \$239.91                            | \$1,439.46                    | 2012-07-01 to 2012-12-31 | Credit   |
| 866858                        | 668983 | 2012-07-01 to 2012-09-30    | 3           | \$200.13                            | \$600.39                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,853.84</b> |                               |                          |          |
| 700630                        | 665365 | 2013-01-01 to 2013-01-31    | 1           | \$414.38                            | \$414.38                      | 2013-01-01 to 2013-06-30 | Credit   |
| 856642                        | 694919 | 2013-01-01 to 2013-06-30    | 6           | \$239.91                            | \$1,439.46                    | 2013-01-01 to 2013-06-30 | Credit   |
| <b>Posted Date 2012-12-21</b> |        |                             |             | <b>Total TAC Amount: \$2,271.90</b> |                               |                          |          |
| 700630                        | 723216 | 2013-02-01 to 2013-06-30    | 5           | \$454.38                            | \$2,271.90                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1555-16**      **327 EAST 92 ST**

**Managing Agent Information:**  
EAST 92 ST ASSOCIATES,  
  
316 EAST 89 ST  
NEW YORK, NY 10128

**Owner Information:**  
EAST 92 ST ASSOCIATES, LLC  
  
316 EAST 89 ST  
NEW YORK, NY 10128

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period                        | TAC Type |
|--------------------|--------|-----------------------------|-------------|--------------------|-------------------------------|-----------------------------------|----------|
| <b>Posted Date</b> |        |                             |             | <b>2012-12-21</b>  |                               | <b>Total TAC Amount: \$265.25</b> |          |
| 910845             | 720724 | 2012-12-01 to 2012-12-31    | 1           | \$53.05            | \$53.05                       | 2012-07-01 to 2012-12-31          | Credit   |
| 910845             | 720724 | 2013-01-01 to 2013-04-30    | 4           | \$53.05            | \$212.20                      | 2013-01-01 to 2013-06-30          | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1555-20**      335 EAST 92 STREET

**Managing Agent Information:**  
ALVIN GLICK  
MAUTNER-GLICK  
1345 THIRD AVENUE  
NEW YORK, NY 10075

**Owner Information:**  
JANET COHEN  
850 3RD AVE  
NEW YORK, NY 10022-6222

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date 2012-06-22</b> |        |                             |             | <b>Total TAC Amount: \$1,632.47</b> |                               |                          |          |  |  |  |
| 881612                        | 705542 | 2012-06-01 to 2012-06-30    | 1           | \$233.21                            | \$233.21                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |  |
| 881612                        | 705542 | 2012-07-01 to 2012-12-31    | 6           | \$233.21                            | \$1,399.26                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,399.26</b> |                               |                          |          |  |  |  |
| 881612                        | 705542 | 2013-01-01 to 2013-06-30    | 6           | \$233.21                            | \$1,399.26                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1555-46      308 EAST 93 STREET**

**Managing Agent Information:**  
 ATLANTIC REALTY HOLDINGS  
 31 FIRST STREET  
 STATEN ISLAND, NY 10306

**Owner Information:**  
 128 EAST 86TH STREET  
 JOINT VENTURE  
 128 EAST 86TH STREET  
 NEW YORK, NY 10028

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-07-19</b> |        |                             |             | <b>Total TAC Amount: \$1,010.32</b> |                               |                          |          |
| 889090                        | 708116 | 2012-05-01 to 2012-06-30    | 2           | \$126.29                            | \$252.58                      | 2012-01-01 to 2012-06-30 | Credit   |
| 889090                        | 708116 | 2012-07-01 to 2012-12-31    | 6           | \$126.29                            | \$757.74                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$505.16</b>   |                               |                          |          |
| 889090                        | 708116 | 2013-01-01 to 2013-04-30    | 4           | \$126.29                            | \$505.16                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1556-2**

**1802 2 AVENUE**

**Managing Agent Information:**  
 DOMUS REALTY  
 692 MADISON AVENUE  
 NEW YORK, NY 10021

**Owner Information:**  
 CAROLYN RUSIN  
 692 MADISON AVENUE  
 NEW YORK, NY 10021

| Docket #                      | App #  | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|-------------------------------|--------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date 2012-09-21</b> |        | <b>Total TAC Amount: \$9,013.84</b> |             |                    |                               |                          |          |  |
| 841357                        | 571930 | 2007-11-01 to 2007-12-31            | 2           | \$31.33            | \$62.66                       | 2007-07-01 to 2007-12-31 | Credit   |  |
| 841357                        | 571930 | 2008-01-01 to 2008-06-30            | 6           | \$31.33            | \$187.98                      | 2008-01-01 to 2008-06-30 | Credit   |  |
| 841357                        | 571930 | 2008-07-01 to 2008-12-31            | 6           | \$31.33            | \$187.98                      | 2008-07-01 to 2008-12-31 | Credit   |  |
| 841357                        | 571930 | 2009-01-01 to 2009-06-30            | 6           | \$31.33            | \$187.98                      | 2009-01-01 to 2009-06-30 | Credit   |  |
| 841357                        | 571930 | 2009-07-01 to 2009-10-31            | 4           | \$31.33            | \$125.32                      | 2009-07-01 to 2009-12-31 | Credit   |  |
| 841357                        | 633693 | 2009-11-01 to 2009-12-31            | 2           | \$200.42           | \$400.84                      | 2009-07-01 to 2009-12-31 | Credit   |  |
| 841357                        | 633693 | 2010-01-01 to 2010-06-30            | 6           | \$200.42           | \$1,202.52                    | 2010-01-01 to 2010-06-30 | Credit   |  |
| 841357                        | 633693 | 2010-07-01 to 2010-12-31            | 6           | \$200.42           | \$1,202.52                    | 2010-07-01 to 2010-12-31 | Credit   |  |
| 841357                        | 633693 | 2011-01-01 to 2011-06-30            | 6           | \$200.42           | \$1,202.52                    | 2011-01-01 to 2011-06-30 | Credit   |  |
| 841357                        | 633693 | 2011-07-01 to 2011-10-31            | 4           | \$200.42           | \$801.68                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 841357                        | 713767 | 2011-11-01 to 2011-12-31            | 2           | \$246.56           | \$493.12                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 841357                        | 713767 | 2012-01-01 to 2012-06-30            | 6           | \$246.56           | \$1,479.36                    | 2012-01-01 to 2012-06-30 | Credit   |  |
| 841357                        | 713767 | 2012-07-01 to 2012-12-31            | 6           | \$246.56           | \$1,479.36                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date 2012-11-23</b> |        | <b>Total TAC Amount: \$1,479.36</b> |             |                    |                               |                          |          |  |
| 841357                        | 713767 | 2013-01-01 to 2013-06-30            | 6           | \$246.56           | \$1,479.36                    | 2013-01-01 to 2013-06-30 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1556-5**

**303 EAST 93 STREET**

**Managing Agent Information:**

JP THOMPSON

250 WEST 57 STREET - ROOM 1300  
NEW YORK, NY 10107

**Owner Information:**

128 EAST 86TH STREET  
JOINT VENTURE  
128 EAST 86TH STREET  
NEW YORK, NY 10028

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-10-22</b> |        |                             |             | <b>Total TAC Amount: \$1,121.89</b> |                               |                          |          |
| 900366                        | 677938 | 2011-06-01 to 2011-06-30    | 1           | \$15.68                             | \$15.68                       | 2011-01-01 to 2011-06-30 | Credit   |
| 900366                        | 677938 | 2011-07-01 to 2011-12-31    | 6           | \$15.68                             | \$94.08                       | 2011-07-01 to 2011-12-31 | Credit   |
| 900366                        | 677938 | 2012-01-01 to 2012-05-31    | 5           | \$15.68                             | \$78.40                       | 2012-01-01 to 2012-06-30 | Credit   |
| 900366                        | 704724 | 2012-06-01 to 2012-06-30    | 1           | \$133.39                            | \$133.39                      | 2012-01-01 to 2012-06-30 | Credit   |
| 900366                        | 704724 | 2012-07-01 to 2012-12-31    | 6           | \$133.39                            | \$800.34                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$800.34</b>   |                               |                          |          |
| 900366                        | 704724 | 2013-01-01 to 2013-06-30    | 6           | \$133.39                            | \$800.34                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1556-7**

**309 EAST 93 STREET**

**Managing Agent Information:** NORMAN H DELMAN  
P.O. BOX 220373  
GREATNECK, NY 11022

**Owner Information:** NOR STAN ASSOCIATES  
P.O. BOX 220373  
GREAT NECK, NY 11022

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$414.96</b> |                               |                          |          |
| 897451                        | 664650 | 2012-07-01 to 2012-12-31    | 6           | \$69.16                           | \$414.96                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$69.16</b>  |                               |                          |          |
| 897451                        | 664650 | 2013-01-01 to 2013-01-31    | 1           | \$69.16                           | \$69.16                       | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1556-12**      **319 EAST 93 STREET**

**Managing Agent Information:**  
 DIANA CORMACK  
 424 BULL TOWN ROAD  
 ELVERSON, PA 19520

**Owner Information:**  
 JONATHAN BRADSHAW  
 319 EAST 93 STREET  
 NEW YORK, NY 10128

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,192.92</b> |                               |                          |          |
| 877831                        | 689848 | 2012-01-01 to 2012-06-30    | 6           | \$99.41                             | \$596.46                      | 2012-01-01 to 2012-06-30 | Credit   |
| 877831                        | 689848 | 2012-07-01 to 2012-12-31    | 6           | \$99.41                             | \$596.46                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-07-19</b> |        |                             |             | <b>Total TAC Amount: \$965.16</b>   |                               |                          |          |
| 877831                        | 689848 | 2012-01-01 to 2012-06-30    | 6           | \$80.43                             | \$482.58                      | 2012-01-01 to 2012-06-30 | Credit   |
| 877831                        | 689848 | 2012-07-01 to 2012-12-31    | 6           | \$80.43                             | \$482.58                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-10-22</b> |        |                             |             | <b>Total TAC Amount: \$397.36</b>   |                               |                          |          |
| 848958                        | 714577 | 2012-09-01 to 2012-12-31    | 4           | \$91.63                             | \$366.52                      | 2012-07-01 to 2012-12-31 | Credit   |
| 848958                        | 714577 | 2012-09-01 to 2012-12-31    | 4           | \$7.71                              | \$30.84                       | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,246.38</b> |                               |                          |          |
| 848958                        | 714577 | 2013-01-01 to 2013-06-30    | 6           | \$7.71                              | \$46.26                       | 2013-01-01 to 2013-06-30 | Credit   |
| 848958                        | 714577 | 2013-01-01 to 2013-06-30    | 6           | \$91.63                             | \$549.78                      | 2013-01-01 to 2013-06-30 | Credit   |
| 848958                        | 714577 | 2013-01-01 to 2013-06-30    | 6           | \$108.39                            | \$650.34                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1556-23**      1809 1 AVENUE

**Managing Agent Information:**  
 SOTHA OUM  
 DOMINION MGMT  
 200 MADISON AVE 24TH FL.  
 NY, NY 10016

**Owner Information:**  
 DOMINION MANAGEMENT CO.  
 200 MADISON AVENUE - 24TH FL  
 NEW YORK, NY 10016

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                    | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|---------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$494.64</b>     |                               |                          |          |
| 904308                        | 687771 | 2011-11-01 to 2011-12-31    | 2           | \$61.83                               | \$123.66                      | 2011-07-01 to 2011-12-31 | Credit   |
| 904308                        | 687771 | 2012-01-01 to 2012-06-30    | 6           | \$61.83                               | \$370.98                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: (\$1,663.44)</b> |                               |                          |          |
| 849187                        | 649454 | 2012-03-01 to 2012-06-30    | 4           | (\$43.53)                             | (\$174.12)                    | 2012-01-01 to 2012-06-30 | Debit    |
| 849187                        | 649454 | 2012-03-01 to 2012-06-30    | 4           | (\$372.33)                            | (\$1,489.32)                  | 2012-01-01 to 2012-06-30 | Debit    |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$370.98</b>     |                               |                          |          |
| 849187                        | 649454 | 2012-07-01 to 2012-07-31    | 1           | (\$43.53)                             | (\$43.53)                     | 2012-07-01 to 2012-12-31 | Debit    |
| 849187                        | 649454 | 2012-07-01 to 2012-07-31    | 1           | \$372.33                              | \$372.33                      | 2012-07-01 to 2012-12-31 | Credit   |
| 849187                        | 649454 | 2012-07-01 to 2012-07-31    | 1           | \$43.53                               | \$43.53                       | 2012-07-01 to 2012-12-31 | Credit   |
| 849187                        | 649454 | 2012-07-01 to 2012-07-31    | 1           | (\$372.33)                            | (\$372.33)                    | 2012-07-01 to 2012-12-31 | Debit    |
| 904308                        | 687771 | 2012-07-01 to 2012-12-31    | 6           | \$61.83                               | \$370.98                      | 2012-07-01 to 2012-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1556-37**      326 EAST 94 STREET

**Managing Agent Information:**  
EDWARD CHAN  
CHAN'S BROTHER  
  
2029 BAY RIDGE AVENUE  
BROOKLYN, NY 11204

**Owner Information:**  
326 EAST 94 ASSOCIATE  
  
950 3RD AVENUE  
NEW YORK, NY 10022-2705

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-03-20</b> |        |                             |             | <b>Total TAC Amount: \$659.82</b> |                               |                          |          |
| 887239                        | 684275 | 2012-01-01 to 2012-06-30    | 6           | \$109.97                          | \$659.82                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$659.82</b> |                               |                          |          |
| 887239                        | 684275 | 2012-07-01 to 2012-12-31    | 6           | \$109.97                          | \$659.82                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$659.82</b> |                               |                          |          |
| 887239                        | 684275 | 2013-01-01 to 2013-06-30    | 6           | \$109.97                          | \$659.82                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1557-17**      329 EAST 94 STREET

**Managing Agent Information:**  
MIRIAM JBARA  
FAITH MINISTRIES INC  
  
P O BOX 1186  
MELVILLE, NY 11747

**Owner Information:**  
LYDIA WITHROW  
FAITH MINISTRIES INC  
  
P O BOX 1186  
MELVILLE, NY 11747

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period                        | TAC Type |
|--------------------|--------|-----------------------------|-------------|--------------------|-------------------------------|-----------------------------------|----------|
| <b>Posted Date</b> |        |                             |             | <b>2012-05-22</b>  |                               | <b>Total TAC Amount: \$931.45</b> |          |
| 801943             | 675251 | 2012-07-01 to 2012-11-30    | 5           | \$186.29           | \$931.45                      | 2012-07-01 to 2012-12-31          | Credit   |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1557-19**      **333 EAST 94 STREET**

**Managing Agent Information:**  
 LYDIA WITHROW  
 FAITH MINISTRIES INC  
 P O BOX 1186  
 MELVILLE, NY 11747

**Owner Information:**  
 LYDIA WITHROW  
 FAITH MINISTRIES INC  
 P O BOX 1186  
 MELVILLE, NY 11747

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$718.56</b> |                               |                          |          |
| 867060                        | 665406 | 2012-07-01 to 2012-12-31    | 6           | \$75.69                           | \$454.14                      | 2012-07-01 to 2012-12-31 | Credit   |
| 867060                        | 665406 | 2012-07-01 to 2012-12-31    | 6           | (\$75.69)                         | (\$454.14)                    | 2012-07-01 to 2012-12-31 | Debit    |
| 867060                        | 665406 | 2012-07-01 to 2012-12-31    | 6           | \$119.76                          | \$718.56                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$718.56</b> |                               |                          |          |
| 867060                        | 665406 | 2013-01-01 to 2013-01-31    | 1           | (\$75.69)                         | (\$75.69)                     | 2013-01-01 to 2013-06-30 | Debit    |
| 867060                        | 665406 | 2013-01-01 to 2013-01-31    | 1           | \$75.69                           | \$75.69                       | 2013-01-01 to 2013-06-30 | Credit   |
| 867060                        | 665406 | 2013-01-01 to 2013-06-30    | 6           | \$119.76                          | \$718.56                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1557-21**      **337 EAST 94 STREET**

**Managing Agent Information:**  
 MIRIAM JBARA  
 FAITH MINISTRIES INC  
 P O BOX 1186  
 MELVILLE, NY 11747

**Owner Information:**  
 LYDIA WITHROW  
 FAITH MINISTRIES INC  
 P O BOX 1186  
 MELVILLE, NY 11747

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$1,105.00</b> |                               |                          |          |
| 895484                        | 647170 | 2011-06-01 to 2011-06-30    | 1           | \$85.00                             | \$85.00                       | 2011-01-01 to 2011-06-30 | Credit   |
| 895484                        | 647170 | 2011-07-01 to 2011-09-30    | 3           | \$85.00                             | \$255.00                      | 2011-07-01 to 2011-12-31 | Credit   |
| 895484                        | 692807 | 2011-10-01 to 2011-12-31    | 3           | \$85.00                             | \$255.00                      | 2011-07-01 to 2011-12-31 | Credit   |
| 895484                        | 692807 | 2012-01-01 to 2012-06-30    | 6           | \$85.00                             | \$510.00                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$2,520.78</b> |                               |                          |          |
| 824370                        | 671515 | 2012-07-01 to 2012-12-31    | 6           | \$335.13                            | \$2,010.78                    | 2012-07-01 to 2012-12-31 | Credit   |
| 895484                        | 692807 | 2012-07-01 to 2012-12-31    | 6           | \$85.00                             | \$510.00                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$2,185.65</b> |                               |                          |          |
| 824370                        | 671515 | 2013-01-01 to 2013-05-31    | 5           | \$335.13                            | \$1,675.65                    | 2013-01-01 to 2013-06-30 | Credit   |
| 895484                        | 692807 | 2013-01-01 to 2013-06-30    | 6           | \$85.00                             | \$510.00                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1557-25      345 EAST 94 STREET**

**Managing Agent Information:**  
 345 EAST 94TH ST. ASSOCIATED  
 675 THIRD AVENUE SUITE 2800  
 NEW YORK, NY 10017

**Owner Information:**  
 345 EAST 94TH ST. ASSOCIATES LLC  
 675 THIRD AVENUE SUITE 2800  
 NEW YORK, NY 10017

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$0.00</b>     |                               |                          |          |
| 903505                        | 683916 | 2011-10-01 to 2011-12-31    | 3           | (\$40.30)                           | (\$120.90)                    | 2011-07-01 to 2011-12-31 | Debit    |
| 903505                        | 683916 | 2011-10-01 to 2011-12-31    | 3           | \$40.30                             | \$120.90                      | 2011-07-01 to 2011-12-31 | Credit   |
| 903505                        | 683916 | 2012-01-01 to 2012-06-30    | 6           | (\$40.30)                           | (\$241.80)                    | 2012-01-01 to 2012-06-30 | Debit    |
| 903505                        | 683916 | 2012-01-01 to 2012-06-30    | 6           | \$40.30                             | \$241.80                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-03-20</b> |        |                             |             | <b>Total TAC Amount: \$1,278.06</b> |                               |                          |          |
| 846120                        | 694429 | 2012-01-01 to 2012-06-30    | 6           | \$213.02                            | \$1,278.12                    | 2012-01-01 to 2012-06-30 | Credit   |
| 846120                        | 694429 | 2012-01-01 to 2012-06-30    | 6           | (\$0.01)                            | (\$0.06)                      | 2012-01-01 to 2012-06-30 | Debit    |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$2,045.64</b> |                               |                          |          |
| 846120                        | 694429 | 2012-07-01 to 2012-12-31    | 6           | \$213.02                            | \$1,278.12                    | 2012-07-01 to 2012-12-31 | Credit   |
| 846120                        | 694429 | 2012-07-01 to 2012-12-31    | 6           | (\$0.01)                            | (\$0.06)                      | 2012-07-01 to 2012-12-31 | Debit    |
| 868139                        | 665915 | 2012-07-01 to 2012-12-31    | 6           | \$63.97                             | \$383.82                      | 2012-07-01 to 2012-12-31 | Credit   |
| 885373                        | 662770 | 2012-07-01 to 2012-12-31    | 6           | (\$0.01)                            | (\$0.06)                      | 2012-07-01 to 2012-12-31 | Debit    |
| 885373                        | 662770 | 2012-07-01 to 2012-12-31    | 6           | \$63.97                             | \$383.82                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-06-22</b> |        |                             |             | <b>Total TAC Amount: \$106.35</b>   |                               |                          |          |
| 903505                        | 683916 | 2011-10-01 to 2011-12-31    | 3           | \$7.09                              | \$21.27                       | 2011-07-01 to 2011-12-31 | Credit   |
| 903505                        | 683916 | 2012-01-01 to 2012-06-30    | 6           | \$7.09                              | \$42.54                       | 2012-01-01 to 2012-06-30 | Credit   |
| 903505                        | 683916 | 2012-07-01 to 2012-12-31    | 6           | \$7.09                              | \$42.54                       | 2012-07-01 to 2012-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1557-25      345 EAST 94 STREET**

**Managing Agent Information:**  
 345 EAST 94TH ST. ASSOCIATED  
 675 THIRD AVENUE SUITE 2800  
 NEW YORK, NY 10017

**Owner Information:**  
 345 EAST 94TH ST. ASSOCIATES LLC  
 675 THIRD AVENUE SUITE 2800  
 NEW YORK, NY 10017

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,384.57</b> |                               |                          |          |
| 846120                        | 694429 | 2013-01-01 to 2013-06-30    | 6           | (\$0.01)                            | (\$0.06)                      | 2013-01-01 to 2013-06-30 | Debit    |
| 846120                        | 694429 | 2013-01-01 to 2013-06-30    | 6           | \$213.02                            | \$1,278.12                    | 2013-01-01 to 2013-06-30 | Credit   |
| 868139                        | 665915 | 2013-01-01 to 2013-01-31    | 1           | \$63.97                             | \$63.97                       | 2013-01-01 to 2013-06-30 | Credit   |
| 903505                        | 683916 | 2013-01-01 to 2013-06-30    | 6           | \$7.09                              | \$42.54                       | 2013-01-01 to 2013-06-30 | Credit   |
| <b>Posted Date 2012-12-21</b> |        |                             |             | <b>Total TAC Amount: \$1,078.76</b> |                               |                          |          |
| 868139                        | 723152 | 2013-02-01 to 2013-06-30    | 5           | \$91.00                             | \$455.00                      | 2013-01-01 to 2013-06-30 | Credit   |
| 885373                        | 719743 | 2013-01-01 to 2013-06-30    | 6           | \$103.96                            | \$623.76                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1557-35**      **328 EAST 95 STREET**

**Managing Agent Information:**  
JORUT REALTY  
TRANSACTION LLC  
246 WEST 22 STREET  
NEW YORK, NY 10011

**Owner Information:**  
DEWITT CLINTON OWNERS CORP  
  
150-12 14TH AVENUE  
WHITESTONE, NY 11357

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$2,273.10</b> |                               |                          |          |
| 803910                        | 687226 | 2012-01-01 to 2012-06-30    | 6           | \$378.85                            | \$2,273.10                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$2,273.10</b> |                               |                          |          |
| 803910                        | 687226 | 2012-07-01 to 2012-12-31    | 6           | \$378.85                            | \$2,273.10                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$2,273.10</b> |                               |                          |          |
| 803910                        | 687226 | 2013-01-01 to 2013-06-30    | 6           | \$378.85                            | \$2,273.10                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1558-1**

**1840 2 AVENUE**

**Managing Agent Information:**  
 DANIEL POLYCHRONIADES  
 301 EAST 95 STREET  
 NEW YORK, NY 10026

**Owner Information:**  
 DANIEL POLYCHRONIADES  
 32-11 72ND STREET  
 FLUSHING, NY 11370-1723

| Docket #                      | App #  | Months Included in this TAC          | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|-------------------------------|--------|--------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date 2012-01-23</b> |        | <b>Total TAC Amount: \$14,678.32</b> |             |                    |                               |                          |          |  |
| 106850                        | 571859 | 2007-11-01 to 2007-12-31             | 2           | \$36.96            | \$73.92                       | 2007-07-01 to 2007-12-31 | Credit   |  |
| 106850                        | 571859 | 2008-01-01 to 2008-06-30             | 6           | \$36.96            | \$221.76                      | 2008-01-01 to 2008-06-30 | Credit   |  |
| 106850                        | 571859 | 2008-07-01 to 2008-12-31             | 6           | \$36.96            | \$221.76                      | 2008-07-01 to 2008-12-31 | Credit   |  |
| 106850                        | 571859 | 2009-01-01 to 2009-06-30             | 6           | \$36.96            | \$221.76                      | 2009-01-01 to 2009-06-30 | Credit   |  |
| 106850                        | 571859 | 2009-07-01 to 2009-10-31             | 4           | \$36.96            | \$147.84                      | 2009-07-01 to 2009-12-31 | Credit   |  |
| 106850                        | 683306 | 2009-11-01 to 2009-12-31             | 2           | \$417.51           | \$835.02                      | 2009-07-01 to 2009-12-31 | Credit   |  |
| 106850                        | 683306 | 2010-01-01 to 2010-06-30             | 6           | \$417.51           | \$2,505.06                    | 2010-01-01 to 2010-06-30 | Credit   |  |
| 106850                        | 683306 | 2010-07-01 to 2010-12-31             | 6           | \$417.51           | \$2,505.06                    | 2010-07-01 to 2010-12-31 | Credit   |  |
| 106850                        | 683306 | 2011-01-01 to 2011-06-30             | 6           | \$417.51           | \$2,505.06                    | 2011-01-01 to 2011-06-30 | Credit   |  |
| 106850                        | 683306 | 2011-07-01 to 2011-10-31             | 4           | \$417.51           | \$1,670.04                    | 2011-07-01 to 2011-12-31 | Credit   |  |
| 106850                        | 683309 | 2011-11-01 to 2011-12-31             | 2           | \$471.38           | \$942.76                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 106850                        | 683309 | 2012-01-01 to 2012-06-30             | 6           | \$471.38           | \$2,828.28                    | 2012-01-01 to 2012-06-30 | Credit   |  |
| <b>Posted Date 2012-05-22</b> |        | <b>Total TAC Amount: \$2,828.28</b>  |             |                    |                               |                          |          |  |
| 106850                        | 683309 | 2012-07-01 to 2012-12-31             | 6           | \$471.38           | \$2,828.28                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date 2012-11-23</b> |        | <b>Total TAC Amount: \$2,828.28</b>  |             |                    |                               |                          |          |  |
| 106850                        | 683309 | 2013-01-01 to 2013-06-30             | 6           | \$471.38           | \$2,828.28                    | 2013-01-01 to 2013-06-30 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1558-13**      **319 EAST 95 STREET**

**Managing Agent Information:**  
FENWICK-KEATS MANAGEMENT  
401 WEST END AVENUE - GR FL  
NEW YORK, NY 10024

**Owner Information:**  
FENWICK KEATS MANAGEMENT INC  
401 WEST END AVENUE - GF FL  
NEW YORK, NY 10024

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$2,100.66</b> |                               |                          |          |
| 829762                        | 672016 | 2012-07-01 to 2012-12-31    | 6           | \$350.11                            | \$2,100.66                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,050.33</b> |                               |                          |          |
| 829762                        | 672016 | 2013-01-01 to 2013-03-31    | 3           | \$350.11                            | \$1,050.33                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1558-50**      1850 2ND AVENUE

**Managing Agent Information:**  
 ANDY FENSKE  
 1850 SECOND AVE SERVICE  
 225 E 93RD STREET  
 NEW YORK, NY 10128

**Owner Information:**  
 128 EAST 86TH STREET  
 JOINT VENTURE  
 128 EAST 86TH STREET  
 NEW YORK, NY 10028

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$2,548.62</b> |                               |                          |          |
| 825601                        | 665375 | 2012-07-01 to 2012-12-31    | 6           | \$230.14                            | \$1,380.84                    | 2012-07-01 to 2012-12-31 | Credit   |
| 893643                        | 663685 | 2012-07-01 to 2012-12-31    | 6           | \$101.44                            | \$608.64                      | 2012-07-01 to 2012-12-31 | Credit   |
| 902186                        | 677289 | 2012-07-01 to 2012-12-31    | 6           | \$41.22                             | \$247.32                      | 2012-07-01 to 2012-12-31 | Credit   |
| 902194                        | 685769 | 2012-07-01 to 2012-12-31    | 6           | \$51.97                             | \$311.82                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$707.60</b>   |                               |                          |          |
| 825601                        | 665375 | 2013-01-01 to 2013-02-28    | 2           | \$230.14                            | \$460.28                      | 2013-01-01 to 2013-06-30 | Credit   |
| 902186                        | 677289 | 2013-01-01 to 2013-06-30    | 6           | \$41.22                             | \$247.32                      | 2013-01-01 to 2013-06-30 | Credit   |
| <b>Posted Date 2012-12-21</b> |        |                             |             | <b>Total TAC Amount: \$848.64</b>   |                               |                          |          |
| 893643                        | 721890 | 2013-01-01 to 2013-06-30    | 6           | \$141.44                            | \$848.64                      | 2013-01-01 to 2013-06-30 | Credit   |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1559-33**      420 EAST 80 STREET

**Managing Agent Information:**  
SEAN ABBOTT  
EQUITY  
180 RIVERSIDE BOULEVARD  
NEW YORK, NY 10069

**Owner Information:**  
EQUITY RESIDENTIAL  
180 RIVERSIDE BOULEVARD  
NEW YORK, NY 10069

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$2,571.36</b> |                               |                          |          |
| 831015                        | 672441 | 2012-07-01 to 2012-12-31    | 6           | \$428.56                            | \$2,571.36                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,714.24</b> |                               |                          |          |
| 831015                        | 672441 | 2013-01-01 to 2013-04-30    | 4           | \$428.56                            | \$1,714.24                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1560-5**

**415 EAST 80 STREET**

**Managing Agent Information:**  
ERIC DUBBS  
GENERAL  
210 EAST 86 STREET  
NEW YORK, NY 10028

**Owner Information:**  
415 E 80 ST HOUSING CORP  
210 E 86TH STREET  
NEW YORK, NY 10028-3003

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period                        | TAC Type |
|--------------------|--------|-----------------------------|-------------|--------------------|-------------------------------|-----------------------------------|----------|
| <b>Posted Date</b> |        |                             |             | <b>2012-11-23</b>  |                               | <b>Total TAC Amount: \$276.00</b> |          |
| 910308             | 717675 | 2012-11-01 to 2012-12-31    | 2           | \$34.50            | \$69.00                       | 2012-07-01 to 2012-12-31          | Credit   |
| 910308             | 717675 | 2013-01-01 to 2013-06-30    | 6           | \$34.50            | \$207.00                      | 2013-01-01 to 2013-06-30          | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1560-9**

**421 EAST 80 STREET**

**Managing Agent Information:**  
 MARIN MANAGEMENT  
 114 EAST 39 STREET  
 NEW YORK, NY 10016

**Owner Information:**  
 EAST 80TH STREET ASSOCIATES  
 114 EAST 39 STREET  
 NEW YORK, NY 10016

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$1,428.96</b> |                               |                          |          |
| 862843                        | 692043 | 2012-01-01 to 2012-06-30    | 6           | \$238.16                            | \$1,428.96                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$2,484.18</b> |                               |                          |          |
| 862843                        | 692043 | 2012-07-01 to 2012-12-31    | 6           | \$238.16                            | \$1,428.96                    | 2012-07-01 to 2012-12-31 | Credit   |
| 888480                        | 675807 | 2012-07-01 to 2012-12-31    | 6           | \$175.87                            | \$1,055.22                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$2,484.18</b> |                               |                          |          |
| 862843                        | 692043 | 2013-01-01 to 2013-06-30    | 6           | \$238.16                            | \$1,428.96                    | 2013-01-01 to 2013-06-30 | Credit   |
| 888480                        | 675807 | 2013-01-01 to 2013-06-30    | 6           | \$175.87                            | \$1,055.22                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1560-16**      **437 EAST 80 STREET**

**Managing Agent Information:**  
 JEFFREY WEBER  
 WEBER-FARHAT REALTY MGMT  
 236 WEST 26 STREET - RM 805  
 NEW YORK, NY 10001

**Owner Information:**  
 JEFFREY WEBER  
 WEBER-FARHAT REALTY MGMT CO  
 236 WEST 26TH STREET - 805  
 NEW YORK, NY 10001

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$4,235.40</b> |                               |                          |          |
| 095225L7                      | 690842 | 2012-01-01 to 2012-06-30    | 6           | \$705.90                            | \$4,235.40                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$4,408.52</b> |                               |                          |          |
| 095225L7                      | 690842 | 2012-07-01 to 2012-12-31    | 6           | \$705.90                            | \$4,235.40                    | 2012-07-01 to 2012-12-31 | Credit   |
| 898610                        | 661502 | 2012-07-01 to 2012-10-31    | 4           | \$43.28                             | \$173.12                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-08-20</b> |        |                             |             | <b>Total TAC Amount: \$958.80</b>   |                               |                          |          |
| 095225L7                      | 638067 | 2011-01-01 to 2011-06-30    | 6           | \$11.92                             | \$71.52                       | 2011-01-01 to 2011-06-30 | Credit   |
| 095225L7                      | 638067 | 2011-07-01 to 2011-12-31    | 6           | \$11.92                             | \$71.52                       | 2011-07-01 to 2011-12-31 | Credit   |
| 095225L7                      | 690842 | 2012-01-01 to 2012-06-30    | 6           | \$67.98                             | \$407.88                      | 2012-01-01 to 2012-06-30 | Credit   |
| 095225L7                      | 690842 | 2012-07-01 to 2012-12-31    | 6           | \$67.98                             | \$407.88                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$5,004.84</b> |                               |                          |          |
| 095225L7                      | 690842 | 2013-01-01 to 2013-06-30    | 6           | \$705.90                            | \$4,235.40                    | 2013-01-01 to 2013-06-30 | Credit   |
| 095225L7                      | 690842 | 2013-01-01 to 2013-06-30    | 6           | \$60.26                             | \$361.56                      | 2013-01-01 to 2013-06-30 | Credit   |
| 095225L7                      | 690842 | 2013-01-01 to 2013-06-30    | 6           | \$67.98                             | \$407.88                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1560-21**      1511 YORK AVENUE

**Managing Agent Information:**  
 BROADWALL MANAGEMENT  
 7 PENN PLAZA - STE 618  
 NEW YORK, NY 10001

**Owner Information:**  
 CLERMONT YORK ASSOC  
 SEVEN PENN PLAZA - 618  
 NEW YORK, NY 10001

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$16,214.10</b> |                               |                          |          |
| 855640                        | 690898 | 2010-01-01 to 2010-06-30    | 6           | \$515.96                             | \$3,095.76                    | 2010-01-01 to 2010-06-30 | Credit   |
| 855640                        | 690898 | 2010-07-01 to 2010-12-31    | 6           | \$515.96                             | \$3,095.76                    | 2010-07-01 to 2010-12-31 | Credit   |
| 855640                        | 690898 | 2011-01-01 to 2011-06-30    | 6           | \$515.96                             | \$3,095.76                    | 2011-01-01 to 2011-06-30 | Credit   |
| 855640                        | 690898 | 2011-07-01 to 2011-12-31    | 6           | \$515.96                             | \$3,095.76                    | 2011-07-01 to 2011-12-31 | Credit   |
| 855640                        | 690899 | 2012-01-01 to 2012-06-30    | 6           | \$638.51                             | \$3,831.06                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$4,521.08</b>  |                               |                          |          |
| 828184                        | 624388 | 2011-08-01 to 2011-09-30    | 2           | \$46.54                              | \$93.08                       | 2011-07-01 to 2011-12-31 | Credit   |
| 828184                        | 687412 | 2011-10-01 to 2011-12-31    | 3           | \$492.00                             | \$1,476.00                    | 2011-07-01 to 2011-12-31 | Credit   |
| 828184                        | 687412 | 2012-01-01 to 2012-06-30    | 6           | \$492.00                             | \$2,952.00                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$7,275.75</b>  |                               |                          |          |
| 828184                        | 687412 | 2012-07-01 to 2012-12-31    | 6           | \$492.00                             | \$2,952.00                    | 2012-07-01 to 2012-12-31 | Credit   |
| 855640                        | 690899 | 2012-07-01 to 2012-12-31    | 6           | \$638.51                             | \$3,831.06                    | 2012-07-01 to 2012-12-31 | Credit   |
| 875085                        | 653327 | 2012-07-01 to 2012-09-30    | 3           | \$164.23                             | \$492.69                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-07-19</b> |        |                             |             | <b>Total TAC Amount: \$1,401.81</b>  |                               |                          |          |
| 855640                        | 690899 | 2012-07-01 to 2012-12-31    | 6           | (\$638.51)                           | (\$3,831.06)                  | 2012-07-01 to 2012-12-31 | Debit    |
| 863335                        | 649141 | 2011-08-01 to 2011-12-31    | 5           | \$69.81                              | \$349.05                      | 2011-07-01 to 2011-12-31 | Credit   |
| 863335                        | 649141 | 2012-01-01 to 2012-06-30    | 6           | \$69.81                              | \$418.86                      | 2012-01-01 to 2012-06-30 | Credit   |
| 863335                        | 706126 | 2012-07-01 to 2012-12-31    | 6           | \$744.16                             | \$4,464.96                    | 2012-07-01 to 2012-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1560-21**      1511 YORK AVENUE

**Managing Agent Information:**  
 BROADWALL MANAGEMENT  
 7 PENN PLAZA - STE 618  
 NEW YORK, NY 10001

**Owner Information:**  
 CLERMONT YORK ASSOC  
 SEVEN PENN PLAZA - 618  
 NEW YORK, NY 10001

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period        | TAX Period               | TAC Type |  |  |
|--------------------|--------|-----------------------------|-------------|--------------------|--------------------------------------|--------------------------|----------|--|--|
| <b>Posted Date</b> |        | <b>2012-08-20</b>           |             |                    | <b>Total TAC Amount: \$3,282.18</b>  |                          |          |  |  |
| 881691             | 654818 | 2011-08-01 to 2011-12-31    | 5           | \$46.54            | \$232.70                             | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 881691             | 654818 | 2012-01-01 to 2012-02-29    | 2           | \$46.54            | \$93.08                              | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 881691             | 698403 | 2012-03-01 to 2012-06-30    | 4           | \$295.64           | \$1,182.56                           | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 881691             | 698403 | 2012-07-01 to 2012-12-31    | 6           | \$295.64           | \$1,773.84                           | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| <b>Posted Date</b> |        | <b>2012-10-22</b>           |             |                    | <b>Total TAC Amount: \$612.69</b>    |                          |          |  |  |
| 875085             | 714179 | 2012-10-02 to 2012-12-31    | 3           | \$204.23           | \$612.69                             | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| <b>Posted Date</b> |        | <b>2012-11-23</b>           |             |                    | <b>Total TAC Amount: \$19,031.46</b> |                          |          |  |  |
| 828184             | 687412 | 2013-01-01 to 2013-06-30    | 6           | \$492.00           | \$2,952.00                           | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 855640             | 690899 | 2013-01-01 to 2013-06-30    | 6           | (\$638.51)         | (\$3,831.06)                         | 2013-01-01 to 2013-06-30 | Debit    |  |  |
| 855640             | 690899 | 2013-01-01 to 2013-06-30    | 6           | \$638.51           | \$3,831.06                           | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 856346             | 656084 | 2010-10-01 to 2010-12-31    | 3           | \$358.97           | \$1,076.91                           | 2010-07-01 to 2010-12-31 | Credit   |  |  |
| 856346             | 656084 | 2011-01-01 to 2011-06-30    | 6           | \$358.97           | \$2,153.82                           | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 856346             | 656084 | 2011-07-01 to 2011-12-31    | 6           | \$358.97           | \$2,153.82                           | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 856346             | 656084 | 2012-01-01 to 2012-06-30    | 6           | \$358.97           | \$2,153.82                           | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 856346             | 656084 | 2012-07-01 to 2012-09-30    | 3           | \$358.97           | \$1,076.91                           | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 863335             | 706126 | 2013-01-01 to 2013-06-30    | 6           | \$744.16           | \$4,464.96                           | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 875085             | 714179 | 2013-01-01 to 2013-06-30    | 6           | \$204.23           | \$1,225.38                           | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 881691             | 698403 | 2013-01-01 to 2013-06-30    | 6           | \$295.64           | \$1,773.84                           | 2013-01-01 to 2013-06-30 | Credit   |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1560-29**      **450 EAST 81 STREET**

**Managing Agent Information:**  
 ORSID REALTY  
 1740 BROADWAY - 2 FL  
 NEW YORK, NY 10019

**Owner Information:**  
 450-452 81 STREET, LLC  
 1740 BROADWAY - 2 FL  
 NEW YORK, NY 10019

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period       | TAX Period               | TAC Type |  |
|--------------------|--------|-----------------------------|-------------|--------------------|-------------------------------------|--------------------------|----------|--|
| <b>Posted Date</b> |        | <b>2012-04-19</b>           |             |                    | <b>Total TAC Amount: \$4,067.94</b> |                          |          |  |
| 818414             | 645154 | 2010-01-01 to 2010-06-30    | 6           | \$59.73            | \$358.38                            | 2010-01-01 to 2010-06-30 | Credit   |  |
| 818414             | 645154 | 2010-07-01 to 2010-12-31    | 6           | \$59.73            | \$358.38                            | 2010-07-01 to 2010-12-31 | Credit   |  |
| 818414             | 645154 | 2011-01-01 to 2011-06-30    | 6           | \$59.73            | \$358.38                            | 2011-01-01 to 2011-06-30 | Credit   |  |
| 818414             | 645154 | 2011-01-01 to 2011-06-30    | 6           | \$36.27            | \$217.62                            | 2011-01-01 to 2011-06-30 | Credit   |  |
| 818414             | 645154 | 2011-07-01 to 2011-12-31    | 6           | \$36.27            | \$217.62                            | 2011-07-01 to 2011-12-31 | Credit   |  |
| 818414             | 645154 | 2011-07-01 to 2011-12-31    | 6           | \$59.73            | \$358.38                            | 2011-07-01 to 2011-12-31 | Credit   |  |
| 818414             | 697024 | 2012-01-01 to 2012-06-30    | 6           | \$366.53           | \$2,199.18                          | 2012-01-01 to 2012-06-30 | Credit   |  |
| <b>Posted Date</b> |        | <b>2012-05-22</b>           |             |                    | <b>Total TAC Amount: \$2,199.18</b> |                          |          |  |
| 818414             | 697024 | 2012-07-01 to 2012-12-31    | 6           | \$366.53           | \$2,199.18                          | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date</b> |        | <b>2012-06-22</b>           |             |                    | <b>Total TAC Amount: \$953.16</b>   |                          |          |  |
| 818414             | 697024 | 2012-01-01 to 2012-06-30    | 6           | \$79.43            | \$476.58                            | 2012-01-01 to 2012-06-30 | Credit   |  |
| 818414             | 697024 | 2012-07-01 to 2012-12-31    | 6           | \$79.43            | \$476.58                            | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date</b> |        | <b>2012-08-20</b>           |             |                    | <b>Total TAC Amount: (\$27.36)</b>  |                          |          |  |
| 818414             | 697024 | 2012-01-01 to 2012-06-30    | 6           | (\$2.28)           | (\$13.68)                           | 2012-01-01 to 2012-06-30 | Debit    |  |
| 818414             | 697024 | 2012-07-01 to 2012-12-31    | 6           | (\$2.28)           | (\$13.68)                           | 2012-07-01 to 2012-12-31 | Debit    |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1560-29**      **450 EAST 81 STREET**

**Managing Agent Information:**  
ORSID REALTY  
1740 BROADWAY - 2 FL  
NEW YORK, NY 10019

**Owner Information:**  
450-452 81 STREET, LLC  
1740 BROADWAY - 2 FL  
NEW YORK, NY 10019

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date</b> |        |                             |             | <b>2012-11-23</b>                   |                               |                          |          |  |  |  |
|                    |        |                             |             | <b>Total TAC Amount: \$2,662.08</b> |                               |                          |          |  |  |  |
| 818414             | 697024 | 2013-01-01 to 2013-06-30    | 6           | \$366.53                            | \$2,199.18                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 818414             | 697024 | 2013-01-01 to 2013-06-30    | 6           | (\$2.28)                            | (\$13.68)                     | 2013-01-01 to 2013-06-30 | Debit    |  |  |  |
| 818414             | 697024 | 2013-01-01 to 2013-06-30    | 6           | \$79.43                             | \$476.58                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1560-31**      **440 EAST 81 STREET**

**Managing Agent Information:**  
 440 EAST 81 STREET  
 600 LEXINGTON AVE  
 NEW YORK, NY 10022

**Owner Information:**  
 ROY-AL COMPANY  
 101 EAST 52ND STREET  
 NEW YORK, NY 10022-4503

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$489.99</b>   |                               |                          |          |
| 893321                        | 693835 | 2012-04-01 to 2012-06-30    | 3           | \$163.33                            | \$489.99                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$3,688.38</b> |                               |                          |          |
| 877715                        | 702770 | 2011-10-01 to 2011-12-31    | 3           | \$180.56                            | \$541.68                      | 2011-07-01 to 2011-12-31 | Credit   |
| 877715                        | 702770 | 2012-01-01 to 2012-06-30    | 6           | \$180.56                            | \$1,083.36                    | 2012-01-01 to 2012-06-30 | Credit   |
| 877715                        | 702770 | 2012-07-01 to 2012-12-31    | 6           | \$180.56                            | \$1,083.36                    | 2012-07-01 to 2012-12-31 | Credit   |
| 893321                        | 693835 | 2012-07-01 to 2012-12-31    | 6           | \$163.33                            | \$979.98                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$2,063.34</b> |                               |                          |          |
| 877715                        | 702770 | 2013-01-01 to 2013-06-30    | 6           | \$180.56                            | \$1,083.36                    | 2013-01-01 to 2013-06-30 | Credit   |
| 893321                        | 693835 | 2013-01-01 to 2013-06-30    | 6           | \$163.33                            | \$979.98                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1560-42**      412 EAST 81 STREET

**Managing Agent Information:**

M & T 412 REALTY  
P O BOX 513-THROGS NECK STA  
BRONX, NY 10465

**Owner Information:**

M & T 412 REALTY CORP  
P O BOX 513-THROGS NECK STA  
BRONX, NY 10465

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,175.15</b> |                               |                          |          |  |  |
| 814141                        | 659476 | 2012-07-01 to 2012-11-30    | 5           | \$235.03                            | \$1,175.15                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,925.21</b> |                               |                          |          |  |  |
| 814141                        | 717977 | 2012-12-01 to 2012-12-31    | 1           | \$275.03                            | \$275.03                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 814141                        | 717977 | 2013-01-01 to 2013-06-30    | 6           | \$275.03                            | \$1,650.18                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1561-1**

**1562 1 AVENUE**

**Managing Agent Information:**

YORKSHIRE HOUSE

33 EAST 20TH STREET - STE 400  
NEW YORK, NY 10028

**Owner Information:**

YORKSHIRE HOUSE ASSOCIATES

33 EAST 20TH STREET - STE 400  
NEW YORK, NY 10028

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$1,594.30</b> |                               |                          |          |
| 857481                        | 691187 | 2012-02-01 to 2012-06-30    | 5           | \$318.86                            | \$1,594.30                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$2,809.68</b> |                               |                          |          |
| 850312                        | 652855 | 2012-07-01 to 2012-08-31    | 2           | \$448.26                            | \$896.52                      | 2012-07-01 to 2012-12-31 | Credit   |
| 857481                        | 691187 | 2012-07-01 to 2012-12-31    | 6           | \$318.86                            | \$1,913.16                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-08-20</b> |        |                             |             | <b>Total TAC Amount: \$2,191.76</b> |                               |                          |          |
| 850312                        | 710247 | 2012-09-01 to 2012-12-31    | 4           | \$547.94                            | \$2,191.76                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$5,200.80</b> |                               |                          |          |
| 850312                        | 710247 | 2013-01-01 to 2013-06-30    | 6           | \$547.94                            | \$3,287.64                    | 2013-01-01 to 2013-06-30 | Credit   |
| 857481                        | 691187 | 2013-01-01 to 2013-06-30    | 6           | \$318.86                            | \$1,913.16                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1561-11**      **415 EAST 81 STREET**

**Managing Agent Information:**

PAN AM EQUITIES  
18 EAST 50TH STREET - 10 FL  
NEW YORK, NY 10022

**Owner Information:**

PAN AM EQUITIES, INC  
18 EAST 50TH STREET - 10 FL  
NEW YORK, NY 10022

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$47.96</b>  |                               |                          |          |
| 889143                        | 643979 | 2010-05-01 to 2010-06-30    | 2           | (\$105.00)                        | (\$210.00)                    | 2010-01-01 to 2010-06-30 | Debit    |
| 889143                        | 643979 | 2010-05-01 to 2010-06-30    | 2           | \$75.00                           | \$150.00                      | 2010-01-01 to 2010-06-30 | Credit   |
| 889143                        | 643979 | 2010-07-01 to 2010-12-31    | 6           | \$75.00                           | \$450.00                      | 2010-07-01 to 2010-12-31 | Credit   |
| 889143                        | 643979 | 2010-07-01 to 2010-12-31    | 6           | (\$105.00)                        | (\$630.00)                    | 2010-07-01 to 2010-12-31 | Debit    |
| 889143                        | 643979 | 2011-01-01 to 2011-06-30    | 6           | (\$105.00)                        | (\$630.00)                    | 2011-01-01 to 2011-06-30 | Debit    |
| 889143                        | 643979 | 2011-01-01 to 2011-04-30    | 4           | \$75.00                           | \$300.00                      | 2011-01-01 to 2011-06-30 | Credit   |
| 889143                        | 643979 | 2011-07-01 to 2011-12-31    | 6           | (\$105.00)                        | (\$630.00)                    | 2011-07-01 to 2011-12-31 | Debit    |
| 889143                        | 643979 | 2012-01-01 to 2012-04-30    | 4           | (\$105.00)                        | (\$420.00)                    | 2012-01-01 to 2012-06-30 | Debit    |
| 889143                        | 697078 | 2011-05-01 to 2011-06-30    | 2           | \$119.14                          | \$238.28                      | 2011-01-01 to 2011-06-30 | Credit   |
| 889143                        | 697078 | 2011-07-01 to 2011-12-31    | 6           | \$119.14                          | \$714.84                      | 2011-07-01 to 2011-12-31 | Credit   |
| 889143                        | 697078 | 2012-01-01 to 2012-06-30    | 6           | \$119.14                          | \$714.84                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$714.84</b> |                               |                          |          |
| 889143                        | 697078 | 2012-07-01 to 2012-12-31    | 6           | \$119.14                          | \$714.84                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$476.56</b> |                               |                          |          |
| 889143                        | 697078 | 2013-01-01 to 2013-04-30    | 4           | \$119.14                          | \$476.56                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1561-14**      **421 EAST 81 STREET**

**Managing Agent Information:**  
 EASTSIDE VENTURA  
 VENTURA LAND CORP  
 149-45 NORTHERN BLVD  
 FLUSHING, NY 11354

**Owner Information:**  
 EASTSIDE VENTURA LLC  
 VENTURA LAND CORP  
 149-45 NORTHERN BLVD  
 FLUSHING, NY 11354

| Docket #                      | App #  | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|-------------------------------|--------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date 2012-01-23</b> |        | <b>Total TAC Amount: \$3,507.36</b> |             |                    |                               |                          |          |  |
| 833052                        | 636060 | 2011-01-01 to 2011-06-30            | 6           | \$56.71            | \$340.26                      | 2011-01-01 to 2011-06-30 | Credit   |  |
| 833052                        | 636060 | 2011-07-01 to 2011-12-31            | 6           | \$56.71            | \$340.26                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 833052                        | 687800 | 2012-01-01 to 2012-06-30            | 6           | \$471.14           | \$2,826.84                    | 2012-01-01 to 2012-06-30 | Credit   |  |
| <b>Posted Date 2012-05-22</b> |        | <b>Total TAC Amount: \$3,207.44</b> |             |                    |                               |                          |          |  |
| 802031                        | 652278 | 2012-07-01 to 2012-08-31            | 2           | \$25.39            | \$50.78                       | 2012-07-01 to 2012-12-31 | Credit   |  |
| 802031                        | 652278 | 2012-07-01 to 2012-08-31            | 2           | \$164.91           | \$329.82                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 833052                        | 687800 | 2012-07-01 to 2012-12-31            | 6           | \$471.14           | \$2,826.84                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date 2012-07-19</b> |        | <b>Total TAC Amount: \$1,517.88</b> |             |                    |                               |                          |          |  |
| 833052                        | 687800 | 2012-01-01 to 2012-06-30            | 6           | \$65.53            | \$393.18                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 833052                        | 687800 | 2012-01-01 to 2012-06-30            | 6           | \$60.96            | \$365.76                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 833052                        | 687800 | 2012-07-01 to 2012-12-31            | 6           | \$60.96            | \$365.76                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 833052                        | 687800 | 2012-07-01 to 2012-12-31            | 6           | \$65.53            | \$393.18                      | 2012-07-01 to 2012-12-31 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1561-14**      **421 EAST 81 STREET**

**Managing Agent Information:**  
 EASTSIDE VENTURA  
 VENTURA LAND CORP  
 149-45 NORTHERN BLVD  
 FLUSHING, NY 11354

**Owner Information:**  
 EASTSIDE VENTURA LLC  
 VENTURA LAND CORP  
 149-45 NORTHERN BLVD  
 FLUSHING, NY 11354

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date</b> |        | <b>2012-11-23</b>           |             | <b>Total TAC Amount: \$5,164.22</b> |                               |                          |          |  |
| 802031             | 709909 | 2012-09-01 to 2012-12-31    | 4           | \$236.48                            | \$945.92                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 802031             | 709909 | 2013-01-01 to 2013-06-30    | 6           | \$236.48                            | \$1,418.88                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 833052             | 687800 | 2012-01-01 to 2012-06-30    | 6           | (\$65.53)                           | (\$393.18)                    | 2012-01-01 to 2012-06-30 | Debit    |  |
| 833052             | 687800 | 2012-07-01 to 2012-12-31    | 6           | (\$65.53)                           | (\$393.18)                    | 2012-07-01 to 2012-12-31 | Debit    |  |
| 833052             | 687800 | 2013-01-01 to 2013-06-30    | 6           | \$471.14                            | \$2,826.84                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 833052             | 687800 | 2013-01-01 to 2013-06-30    | 6           | \$60.96                             | \$365.76                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| 833052             | 687800 | 2013-01-01 to 2013-06-30    | 6           | \$65.53                             | \$393.18                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| 833052             | 687800 | 2013-01-01 to 2013-06-30    | 6           | \$65.53                             | \$393.18                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| 833052             | 687800 | 2013-01-01 to 2013-06-30    | 6           | (\$65.53)                           | (\$393.18)                    | 2013-01-01 to 2013-06-30 | Debit    |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1561-15**      **423 EAST 81 STREET**

**Managing Agent Information:**  
 BLANCHE BECKMANN  
 BEE GEE EXCELSIOR  
 909 THIRD AVE  
 NYC, NY 10022

**Owner Information:**  
 113 JOYCE CP  
 423 E 81ST STREET  
 NEW YORK, NY 10028-5844

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$693.42</b>   |                               |                          |          |
| 896245                        | 686301 | 2012-07-01 to 2012-12-31    | 6           | \$115.57                            | \$693.42                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-07-19</b> |        |                             |             | <b>Total TAC Amount: \$1,019.52</b> |                               |                          |          |
| 896245                        | 650907 | 2011-01-01 to 2011-06-30    | 6           | \$8.28                              | \$49.68                       | 2011-01-01 to 2011-06-30 | Credit   |
| 896245                        | 650907 | 2011-07-01 to 2011-12-31    | 6           | \$8.28                              | \$49.68                       | 2011-07-01 to 2011-12-31 | Credit   |
| 896245                        | 686301 | 2012-01-01 to 2012-06-30    | 6           | \$76.68                             | \$460.08                      | 2012-01-01 to 2012-06-30 | Credit   |
| 896245                        | 686301 | 2012-07-01 to 2012-12-31    | 6           | \$76.68                             | \$460.08                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,153.50</b> |                               |                          |          |
| 896245                        | 686301 | 2013-01-01 to 2013-06-30    | 6           | \$76.68                             | \$460.08                      | 2013-01-01 to 2013-06-30 | Credit   |
| 896245                        | 686301 | 2013-01-01 to 2013-06-30    | 6           | \$115.57                            | \$693.42                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1561-21**      **1533 YORK AVENUE**

**Managing Agent Information:**  
 BROADWALL MANAGEMENT  
 7 PENN PLAZA - STE 618  
 NEW YORK, NY 10001

**Owner Information:**  
 CLERMONT YORK ASSOC  
 SEVEN PENN PLAZA - 618  
 NEW YORK, NY 10001

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$4,411.17</b> |                               |                          |          |
| 825034                        | 681599 | 2011-10-01 to 2011-12-31    | 3           | \$490.13                            | \$1,470.39                    | 2011-07-01 to 2011-12-31 | Credit   |
| 825034                        | 681599 | 2012-01-01 to 2012-06-30    | 6           | \$490.13                            | \$2,940.78                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$332.22</b>   |                               |                          |          |
| 905078                        | 693879 | 2011-12-01 to 2011-12-31    | 1           | \$47.46                             | \$47.46                       | 2011-07-01 to 2011-12-31 | Credit   |
| 905078                        | 693879 | 2012-01-01 to 2012-06-30    | 6           | \$47.46                             | \$284.76                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$9,493.00</b> |                               |                          |          |
| 807617                        | 680339 | 2012-07-01 to 2012-12-31    | 6           | \$352.80                            | \$2,116.80                    | 2012-07-01 to 2012-12-31 | Credit   |
| 825034                        | 681599 | 2012-07-01 to 2012-12-31    | 6           | \$490.13                            | \$2,940.78                    | 2012-07-01 to 2012-12-31 | Credit   |
| 851398                        | 659878 | 2012-07-01 to 2012-11-30    | 5           | \$718.70                            | \$3,593.50                    | 2012-07-01 to 2012-12-31 | Credit   |
| 885805                        | 659636 | 2012-07-01 to 2012-09-30    | 3           | \$156.95                            | \$470.85                      | 2012-07-01 to 2012-12-31 | Credit   |
| 897519                        | 657240 | 2012-07-01 to 2012-09-30    | 3           | \$60.41                             | \$181.23                      | 2012-07-01 to 2012-12-31 | Credit   |
| 905078                        | 693879 | 2012-07-01 to 2012-10-31    | 4           | \$47.46                             | \$189.84                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-09-21</b> |        |                             |             | <b>Total TAC Amount: \$150.78</b>   |                               |                          |          |
| 909307                        | 713865 | 2012-08-01 to 2012-09-30    | 2           | \$75.39                             | \$150.78                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-10-22</b> |        |                             |             | <b>Total TAC Amount: \$247.23</b>   |                               |                          |          |
| 825034                        | 681599 | 2012-10-01 to 2012-12-31    | 3           | \$20.79                             | \$62.37                       | 2012-07-01 to 2012-12-31 | Credit   |
| 905078                        | 716021 | 2012-11-01 to 2012-12-31    | 2           | \$92.43                             | \$184.86                      | 2012-07-01 to 2012-12-31 | Credit   |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1561-21**      1533 YORK AVENUE

**Managing Agent Information:**  
 BROADWALL MANAGEMENT  
 7 PENN PLAZA - STE 618  
 NEW YORK, NY 10001

**Owner Information:**  
 CLERMONT YORK ASSOC  
 SEVEN PENN PLAZA - 618  
 NEW YORK, NY 10001

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|--------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date</b> |        | <b>2012-11-23</b>           |             | <b>Total TAC Amount: \$12,715.68</b> |                               |                          |          |  |  |  |
| 807617             | 680339 | 2013-01-01 to 2013-06-30    | 6           | \$352.80                             | \$2,116.80                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 825034             | 681599 | 2013-01-01 to 2013-06-30    | 6           | \$20.79                              | \$124.74                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 825034             | 681599 | 2013-01-01 to 2013-06-30    | 6           | \$490.13                             | \$2,940.78                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 851398             | 718693 | 2012-12-01 to 2012-12-31    | 1           | \$810.00                             | \$810.00                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| 851398             | 718693 | 2013-01-01 to 2013-06-30    | 6           | \$810.00                             | \$4,860.00                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 905078             | 716021 | 2013-01-01 to 2013-06-30    | 6           | \$92.43                              | \$554.58                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 909307             | 719588 | 2012-10-01 to 2012-12-31    | 3           | \$145.42                             | \$436.26                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| 909307             | 719588 | 2013-01-01 to 2013-06-30    | 6           | \$145.42                             | \$872.52                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1561-34**      420 EAST 82 STREET

**Managing Agent Information:**  
JAMES D MARSHALL  
MARFAM REALTY

16 WEST 56TH STREET - 6 FL  
NEW YORK, NY 10019

**Owner Information:**  
MARAL ASSOCIATES LTD PARTNERSHIP

16 WEST 56TH STREET - 6 FL  
NEW YORK, NY 10019

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$3,781.98</b> |                               |                          |          |
| 727153                        | 684618 | 2012-07-01 to 2012-12-31    | 6           | \$630.33                            | \$3,781.98                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$3,781.98</b> |                               |                          |          |
| 727153                        | 684618 | 2013-01-01 to 2013-06-30    | 6           | \$630.33                            | \$3,781.98                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1561-45**      1576 1 AVENUE

**Managing Agent Information:**  
EDWARD A BAILEY  
1576 FIRST AVE INC  
  
400 E 82 ST  
NEW YORK, NY 10028

**Owner Information:**  
1576 FIRST AVE INC  
  
1576 1ST AVENUE  
NEW YORK, NY 10028-4004

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,390.98</b> |                               |                          |          |
| 845132                        | 681543 | 2012-07-01 to 2012-12-31    | 6           | \$231.83                            | \$1,390.98                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,390.98</b> |                               |                          |          |
| 845132                        | 681543 | 2013-01-01 to 2013-06-30    | 6           | \$231.83                            | \$1,390.98                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1561-46**      1574 1 AVENUE

**Managing Agent Information:**  
 EDWARD CHAN  
 CHAN'S BROTHER  
 2029 BAY RIDGE AVENUE  
 BROOKLYN, NY 11204

**Owner Information:**  
 VICENTE POLIMENI  
 407 E 90TH STREET  
 NEW YORK, NY 10128-4239

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$2,105.10</b> |                               |                          |          |
| 107473                        | 659839 | 2012-07-01 to 2012-11-30    | 5           | \$421.02                            | \$2,105.10                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-10-22</b> |        |                             |             | <b>Total TAC Amount: \$461.02</b>   |                               |                          |          |
| 107473                        | 717314 | 2012-12-01 to 2012-12-31    | 1           | \$461.02                            | \$461.02                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$2,766.12</b> |                               |                          |          |
| 107473                        | 717314 | 2013-01-01 to 2013-06-30    | 6           | \$461.02                            | \$2,766.12                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1562-5**

**405 EAST 82 STREET**

**Managing Agent Information:**  
EAST 82 REALTY, LLC  
326 EAST 65TH STREET  
NEW YORK, NY 10021

**Owner Information:**  
EAST 82 REALTY LLC  
326 EAST 65 STREET  
NEW YORK, NY 10021

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,842.52</b> |                               |                          |          |  |  |  |
| 884745                        | 652857 | 2012-07-01 to 2012-08-31    | 2           | \$87.08                             | \$174.16                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| 885663                        | 666123 | 2012-07-01 to 2012-12-31    | 6           | \$278.06                            | \$1,668.36                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| <b>Posted Date 2012-08-20</b> |        |                             |             | <b>Total TAC Amount: \$582.36</b>   |                               |                          |          |  |  |  |
| 884745                        | 708794 | 2012-09-01 to 2012-12-31    | 4           | \$145.59                            | \$582.36                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,429.66</b> |                               |                          |          |  |  |  |
| 884745                        | 708794 | 2013-01-01 to 2013-06-30    | 6           | \$145.59                            | \$873.54                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 885663                        | 666123 | 2013-01-01 to 2013-02-28    | 2           | \$278.06                            | \$556.12                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1562-7**

**409 EAST 82 STREET**

**Managing Agent Information:**  
 DANIEL HUPERT  
 332 EAST 74 STREET  
 NEW YORK, NY 10021

**Owner Information:**  
 MARK HUPERT  
 425 WEST SADDLE RIVER RD  
 UPPER SADDLE RIVER, NJ 07458-1613

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$180.00</b> |                               |                          |          |
| 904555                        | 690331 | 2011-12-01 to 2011-12-31    | 1           | \$60.00                           | \$60.00                       | 2011-07-01 to 2011-12-31 | Credit   |
| 904555                        | 690331 | 2012-01-01 to 2012-02-29    | 2           | \$60.00                           | \$120.00                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$440.44</b> |                               |                          |          |
| 904555                        | 698534 | 2012-03-01 to 2012-06-30    | 4           | \$110.11                          | \$440.44                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$660.66</b> |                               |                          |          |
| 904555                        | 698534 | 2012-07-01 to 2012-12-31    | 6           | \$110.11                          | \$660.66                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$660.66</b> |                               |                          |          |
| 904555                        | 698534 | 2013-01-01 to 2013-06-30    | 6           | \$110.11                          | \$660.66                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1562-13**      **421 EAST 82 STREET**

**Managing Agent Information:**  
NELLO BIORDI  
307 EAST 89 STREET  
NEW YORK, NY 10028

**Owner Information:**  
ADONEL ASSOCIATES LLC  
307 EAST 89 STREET  
NEW YORK, NY 10028

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$991.68</b> |                               |                          |          |
| 864892                        | 672426 | 2012-07-01 to 2012-12-31    | 6           | \$165.28                          | \$991.68                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$330.56</b> |                               |                          |          |
| 864892                        | 672426 | 2013-01-01 to 2013-02-28    | 2           | \$165.28                          | \$330.56                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1562-16**      **427 EAST 82 STREET**

**Managing Agent Information:**

G & S BROWN  
663 HEDGES LANE  
SAGAPANECK LANE, NY 11962

**Owner Information:**

G & S BROWN INVESTMENTS  
663 HEDGES LANE  
SAGAPANACK, NY 11962

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$1,518.90</b> |                               |                          |          |
| 102417L1                      | 692600 | 2012-01-01 to 2012-06-30    | 6           | \$253.15                            | \$1,518.90                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,518.90</b> |                               |                          |          |
| 102417L1                      | 692600 | 2012-07-01 to 2012-12-31    | 6           | \$253.15                            | \$1,518.90                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,518.90</b> |                               |                          |          |
| 102417L1                      | 692600 | 2013-01-01 to 2013-06-30    | 6           | \$253.15                            | \$1,518.90                    | 2013-01-01 to 2013-06-30 | Credit   |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1562-21**      1549 YORK AVENUE

**Managing Agent Information:**  
MICOLO OTTOMANELLI  
439 EAST 82 STREET  
NEW YORK, NY 10028

**Owner Information:**  
ARTENA RLTY INC  
595 MADISON AVE  
NEW YORK, NY 10022-1907

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,847.36</b> |                               |                          |          |  |  |  |
| 859054                        | 702490 | 2012-05-01 to 2012-06-30    | 2           | \$230.92                            | \$461.84                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |  |
| 859054                        | 702490 | 2012-07-01 to 2012-12-31    | 6           | \$230.92                            | \$1,385.52                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,385.52</b> |                               |                          |          |  |  |  |
| 859054                        | 702490 | 2013-01-01 to 2013-06-30    | 6           | \$230.92                            | \$1,385.52                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1562-23**      1553 YORK AVENUE

**Managing Agent Information:**

SOMERSET MGMT  
205 LEXINGTON AVENUE  
NEW YORK, NY 10016

**Owner Information:**

SOMERSET MGMT LTD  
205 LEXINGTON AVENUE  
NEW YORK, NY 10016

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$246.46</b>   |                               |                          |          |
| 886789                        | 661843 | 2012-07-01 to 2012-08-31    | 2           | \$123.23                            | \$246.46                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-08-20</b> |        |                             |             | <b>Total TAC Amount: \$704.84</b>   |                               |                          |          |
| 886789                        | 709200 | 2012-09-01 to 2012-12-31    | 4           | \$176.21                            | \$704.84                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,057.26</b> |                               |                          |          |
| 886789                        | 709200 | 2013-01-01 to 2013-06-30    | 6           | \$176.21                            | \$1,057.26                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1562-34**      **424 EAST 83 STREET**

**Managing Agent Information:** ANTONIO FIGUEREDO  
186 ADELPHI STREET  
BROOKLYN, NY 11205

**Owner Information:** 424 EAST 83RD ST OPERATING LLC  
186 ADELPHI STREET  
BROOKLYN, NY 11205

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$2,228.16</b> |                               |                          |          |
| 860561                        | 685818 | 2012-01-01 to 2012-06-30    | 6           | \$371.36                            | \$2,228.16                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$2,228.16</b> |                               |                          |          |
| 860561                        | 685818 | 2012-07-01 to 2012-12-31    | 6           | \$371.36                            | \$2,228.16                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$2,228.16</b> |                               |                          |          |
| 860561                        | 685818 | 2013-01-01 to 2013-06-30    | 6           | \$371.36                            | \$2,228.16                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1562-37**      418 EAST 83 ST

**Managing Agent Information:**  
MCS PROPERTIES  
3810 14 AVENUE  
BROOKLYN, NY 11218

**Owner Information:**  
HUSDA REALTY CO  
3810 14 AVE  
BROOKLYN, NY 11218

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period                        | TAC Type |
|--------------------|--------|-----------------------------|-------------|--------------------|-------------------------------|-----------------------------------|----------|
| <b>Posted Date</b> |        |                             |             | <b>2012-11-23</b>  |                               | <b>Total TAC Amount: \$392.00</b> |          |
| 910652             | 719618 | 2012-11-01 to 2012-12-31    | 2           | \$49.00            | \$98.00                       | 2012-07-01 to 2012-12-31          | Credit   |
| 910652             | 719618 | 2013-01-01 to 2013-06-30    | 6           | \$49.00            | \$294.00                      | 2013-01-01 to 2013-06-30          | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1562-38**      416 EAST 83 STREET

**Managing Agent Information:**

MARK GREEN  
52A CARMINE STREET - STE 649  
NEW YORK, NY 10014

**Owner Information:**

HUSDA REALTY CO  
52A CARMINE STREET-STE 649  
NEW YORK, NY 10014

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$962.28</b>   |                               |                          |          |
| 818008                        | 663465 | 2012-07-01 to 2012-09-30    | 3           | \$320.76                            | \$962.28                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-10-22</b> |        |                             |             | <b>Total TAC Amount: \$1,067.04</b> |                               |                          |          |
| 818008                        | 715532 | 2012-10-01 to 2012-12-31    | 3           | \$355.68                            | \$1,067.04                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$2,134.08</b> |                               |                          |          |
| 818008                        | 715532 | 2013-01-01 to 2013-06-30    | 6           | \$355.68                            | \$2,134.08                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1562-44**      **404 EAST 83 STREET**

**Managing Agent Information:**  
ALEX GEWERTZ  
J & P REALTY LLC  
404 EAST 83 STREET  
NEW YORK, NY 10028

**Owner Information:**  
ALEXANDER GEWARTZ  
J & P REALTY LLC  
404 EAST 83 STREET  
NEW YORK, NY 10028

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$504.42</b> |                               |                          |          |
| 879297                        | 685348 | 2011-12-15 to 2011-12-31    | 1           | \$72.06                           | \$72.06                       | 2011-07-01 to 2011-12-31 | Credit   |
| 879297                        | 685348 | 2012-01-01 to 2012-06-30    | 6           | \$72.06                           | \$432.36                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$432.36</b> |                               |                          |          |
| 879297                        | 685348 | 2012-07-01 to 2012-12-31    | 6           | \$72.06                           | \$432.36                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$432.36</b> |                               |                          |          |
| 879297                        | 685348 | 2013-01-01 to 2013-06-30    | 6           | \$72.06                           | \$432.36                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1563-1**

**1602 1 AVENUE**

**Managing Agent Information:**  
DAVID KHAGHAN  
625 MADISON AVENUE  
NEW YORK, NY 10022

**Owner Information:**  
FIRST DAVID ASSOC  
1602 1ST AVENUE  
NEW YORK, NY 10028-4303

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-09-21</b> |        |                             |             | <b>Total TAC Amount: \$110.75</b> |                               |                          |          |
| 909066                        | 713105 | 2012-08-01 to 2012-12-31    | 5           | \$22.15                           | \$110.75                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$88.60</b>  |                               |                          |          |
| 909066                        | 713105 | 2013-01-01 to 2013-04-30    | 4           | \$22.15                           | \$88.60                       | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1563-4**      1608 1ST AVENUE

**Managing Agent Information:**

RELATED MANAGEMENT CO.  
189 WEST 89TH STREET  
NEW YORK, NY 10024

**Owner Information:**

400 EAST 84TH STREET ASSOC LP  
400 EAST 84TH STREET  
NEW YORK, NY 10028

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date</b> |        | <b>2012-05-22</b>           |             | <b>Total TAC Amount: \$3,389.37</b> |                               |                          |          |  |
| 841595             | 663085 | 2012-07-01 to 2012-12-31    | 6           | \$253.40                            | \$1,520.40                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 857969             | 663287 | 2012-07-01 to 2012-12-31    | 6           | \$176.92                            | \$1,061.52                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 863398             | 675282 | 2012-07-01 to 2012-11-30    | 5           | \$161.49                            | \$807.45                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date</b> |        | <b>2012-08-20</b>           |             | <b>Total TAC Amount: \$1,470.36</b> |                               |                          |          |  |
| 883888             | 647007 | 2011-03-01 to 2011-06-30    | 4           | \$25.46                             | \$101.84                      | 2011-01-01 to 2011-06-30 | Credit   |  |
| 883888             | 647007 | 2011-07-01 to 2011-12-31    | 6           | \$25.46                             | \$152.76                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 883888             | 647007 | 2012-01-01 to 2012-02-29    | 2           | \$25.46                             | \$50.92                       | 2012-01-01 to 2012-06-30 | Credit   |  |
| 883888             | 647007 | 2012-03-01 to 2012-06-30    | 4           | \$38.19                             | \$152.76                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 883888             | 703238 | 2012-07-01 to 2012-12-31    | 6           | \$168.68                            | \$1,012.08                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date</b> |        | <b>2012-11-23</b>           |             | <b>Total TAC Amount: \$1,012.08</b> |                               |                          |          |  |
| 883888             | 703238 | 2013-01-01 to 2013-06-30    | 6           | \$168.68                            | \$1,012.08                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| <b>Posted Date</b> |        | <b>2012-12-21</b>           |             | <b>Total TAC Amount: \$1,593.24</b> |                               |                          |          |  |
| 841595             | 719745 | 2013-01-01 to 2013-06-30    | 6           | \$265.54                            | \$1,593.24                    | 2013-01-01 to 2013-06-30 | Credit   |  |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1563-24**      1569 YORK AVENUE

**Managing Agent Information:**  
 EDWARD CHAN  
 CHAN'S BROTHER  
 2029 BAY RIDGE AVENUE  
 BROOKLYN, NY 11204

**Owner Information:**  
 GEORGE PHILLIPS  
 455 EAST 83RD STREET  
 NEW YORK, NY 10028-6135

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$106.53</b>   |                               |                          |          |
| 900460                        | 681438 | 2012-07-01 to 2012-07-31    | 1           | \$106.53                            | \$106.53                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-07-19</b> |        |                             |             | <b>Total TAC Amount: (\$426.12)</b> |                               |                          |          |
| 900460                        | 681438 | 2012-04-01 to 2012-06-30    | 3           | (\$106.53)                          | (\$319.59)                    | 2012-01-01 to 2012-06-30 | Debit    |
| 900460                        | 681438 | 2012-07-01 to 2012-07-31    | 1           | (\$106.53)                          | (\$106.53)                    | 2012-07-01 to 2012-12-31 | Debit    |
| <b>Posted Date 2012-09-21</b> |        |                             |             | <b>Total TAC Amount: \$3,707.72</b> |                               |                          |          |
| 861874                        | 596890 | 2008-09-01 to 2008-12-31    | 4           | (\$16.09)                           | (\$64.36)                     | 2008-07-01 to 2008-12-31 | Debit    |
| 861874                        | 596890 | 2009-01-01 to 2009-06-30    | 6           | (\$16.09)                           | (\$96.54)                     | 2009-01-01 to 2009-06-30 | Debit    |
| 861874                        | 596890 | 2009-07-01 to 2009-12-31    | 6           | (\$16.09)                           | (\$96.54)                     | 2009-07-01 to 2009-12-31 | Debit    |
| 861874                        | 596890 | 2010-01-01 to 2010-06-30    | 6           | (\$16.09)                           | (\$96.54)                     | 2010-01-01 to 2010-06-30 | Debit    |
| 861874                        | 596890 | 2010-07-01 to 2010-08-31    | 2           | (\$16.09)                           | (\$32.18)                     | 2010-07-01 to 2010-12-31 | Debit    |
| 861874                        | 651054 | 2010-09-01 to 2010-12-31    | 4           | \$139.78                            | \$559.12                      | 2010-07-01 to 2010-12-31 | Credit   |
| 861874                        | 651054 | 2011-01-01 to 2011-06-30    | 6           | \$139.78                            | \$838.68                      | 2011-01-01 to 2011-06-30 | Credit   |
| 861874                        | 651054 | 2011-07-01 to 2011-12-31    | 6           | \$139.78                            | \$838.68                      | 2011-07-01 to 2011-12-31 | Credit   |
| 861874                        | 651054 | 2012-01-01 to 2012-06-30    | 6           | \$139.78                            | \$838.68                      | 2012-01-01 to 2012-06-30 | Credit   |
| 861874                        | 651054 | 2012-07-01 to 2012-08-31    | 2           | \$139.78                            | \$279.56                      | 2012-07-01 to 2012-12-31 | Credit   |
| 861874                        | 714113 | 2012-09-01 to 2012-12-31    | 4           | \$184.79                            | \$739.16                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,108.74</b> |                               |                          |          |
| 861874                        | 714113 | 2013-01-01 to 2013-06-30    | 6           | \$184.79                            | \$1,108.74                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1563-26**      1573 YORK AVENUE

**Managing Agent Information:**  
CARYL YORK REALTY  
P.O.BOX 393  
TUCKAHOE, NY 10707

**Owner Information:**  
CARYL YORK REALTY CORP  
P.O.BOX 393  
TUCKAHOE, NY 10707

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-06-22</b> |        |                             |             | <b>Total TAC Amount: \$895.02</b> |                               |                          |          |
| 882130                        | 706133 | 2012-06-01 to 2012-06-30    | 1           | \$127.86                          | \$127.86                      | 2012-01-01 to 2012-06-30 | Credit   |
| 882130                        | 706133 | 2012-07-01 to 2012-12-31    | 6           | \$127.86                          | \$767.16                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$767.16</b> |                               |                          |          |
| 882130                        | 706133 | 2013-01-01 to 2013-06-30    | 6           | \$127.86                          | \$767.16                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1563-28**      1577 YORK AVENUE

**Managing Agent Information:**  
CHRISTOPHER T VERNI  
VERCO MANAGEMENT  
530 EAST 234TH STREET  
BRONX, NY 10470

**Owner Information:**  
VITO & RITA REALTIES INC  
P O BOX 600 - WOODLAWN STA  
BRONX, NY 10470

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$405.83</b>   |                               |                          |          |
| 101431                        | 649309 | 2012-07-01 to 2012-07-31    | 1           | \$405.83                            | \$405.83                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-06-22</b> |        |                             |             | <b>Total TAC Amount: \$2,243.75</b> |                               |                          |          |
| 101431                        | 706878 | 2012-08-01 to 2012-12-31    | 5           | \$448.75                            | \$2,243.75                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$2,692.50</b> |                               |                          |          |
| 101431                        | 706878 | 2013-01-01 to 2013-06-30    | 6           | \$448.75                            | \$2,692.50                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1563-29**      1579 YORK AVENUE

**Managing Agent Information:**  
 STEVEN ABRAMS  
 207 EAST 80 STREET  
 NEW YORK, NY 10024

**Owner Information:**  
 SHARON CRARY  
 1579 YORK REALTY LLC  
 26 GLENBY LANE  
 BROOKVILLE, NY 11545

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-03-20</b> |        |                             |             | <b>Total TAC Amount: \$612.72</b>   |                               |                          |          |
| 881275                        | 687346 | 2012-01-01 to 2012-06-30    | 6           | \$102.12                            | \$612.72                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,771.52</b> |                               |                          |          |
| 881275                        | 687346 | 2012-07-01 to 2012-12-31    | 6           | \$102.12                            | \$612.72                      | 2012-07-01 to 2012-12-31 | Credit   |
| 899002                        | 663194 | 2012-07-01 to 2012-11-30    | 5           | \$34.12                             | \$170.60                      | 2012-07-01 to 2012-12-31 | Credit   |
| 899002                        | 663194 | 2012-07-01 to 2012-11-30    | 5           | \$163.46                            | \$817.30                      | 2012-07-01 to 2012-12-31 | Credit   |
| 899002                        | 663194 | 2012-07-01 to 2012-11-30    | 5           | \$34.18                             | \$170.90                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-06-22</b> |        |                             |             | <b>Total TAC Amount: \$5,342.64</b> |                               |                          |          |
| 881275                        | 637400 | 2011-01-01 to 2011-06-30    | 6           | \$195.61                            | \$1,173.66                    | 2011-01-01 to 2011-06-30 | Credit   |
| 881275                        | 637400 | 2011-07-01 to 2011-12-31    | 6           | \$195.61                            | \$1,173.66                    | 2011-07-01 to 2011-12-31 | Credit   |
| 881275                        | 687346 | 2012-01-01 to 2012-06-30    | 6           | \$249.61                            | \$1,497.66                    | 2012-01-01 to 2012-06-30 | Credit   |
| 881275                        | 687346 | 2012-07-01 to 2012-12-31    | 6           | \$249.61                            | \$1,497.66                    | 2012-07-01 to 2012-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1563-29**      1579 YORK AVENUE

**Managing Agent Information:**  
 STEVEN ABRAMS  
 207 EAST 80 STREET  
 NEW YORK, NY 10024

**Owner Information:**  
 SHARON CRARY  
 1579 YORK REALTY LLC  
 26 GLENBY LANE  
 BROOKVILLE, NY 11545

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                    | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |
|--------------------|--------|-----------------------------|-------------|---------------------------------------|-------------------------------|--------------------------|----------|--|--|
| <b>Posted Date</b> |        | <b>2012-09-21</b>           |             | <b>Total TAC Amount: (\$1,178.52)</b> |                               |                          |          |  |  |
| 881275             | 637400 | 2010-01-01 to 2010-06-30    | 6           | (\$187.32)                            | (\$1,123.92)                  | 2010-01-01 to 2010-06-30 | Debit    |  |  |
| 881275             | 637400 | 2010-07-01 to 2010-12-31    | 6           | (\$187.32)                            | (\$1,123.92)                  | 2010-07-01 to 2010-12-31 | Debit    |  |  |
| 881275             | 637400 | 2010-09-01 to 2010-12-31    | 4           | \$79.79                               | \$319.16                      | 2010-07-01 to 2010-12-31 | Credit   |  |  |
| 881275             | 637400 | 2011-01-01 to 2011-06-30    | 6           | (\$187.32)                            | (\$1,123.92)                  | 2011-01-01 to 2011-06-30 | Debit    |  |  |
| 881275             | 637400 | 2011-01-01 to 2011-06-30    | 6           | \$79.79                               | \$478.74                      | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 881275             | 637400 | 2011-07-01 to 2011-12-31    | 6           | \$79.79                               | \$478.74                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 881275             | 637400 | 2011-07-01 to 2011-12-31    | 6           | (\$187.32)                            | (\$1,123.92)                  | 2011-07-01 to 2011-12-31 | Debit    |  |  |
| 881275             | 637400 | 2011-09-01 to 2011-12-31    | 4           | \$67.69                               | \$270.76                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 881275             | 687346 | 2012-01-01 to 2012-06-30    | 6           | \$147.48                              | \$884.88                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 881275             | 687346 | 2012-07-01 to 2012-12-31    | 6           | \$147.48                              | \$884.88                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| <b>Posted Date</b> |        | <b>2012-11-23</b>           |             | <b>Total TAC Amount: \$3,343.20</b>   |                               |                          |          |  |  |
| 881275             | 687346 | 2013-01-01 to 2013-06-30    | 6           | \$102.12                              | \$612.72                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 881275             | 687346 | 2013-01-01 to 2013-06-30    | 6           | \$249.61                              | \$1,497.66                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 881275             | 687346 | 2013-01-01 to 2013-06-30    | 6           | \$147.48                              | \$884.88                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 881275             | 687346 | 2013-01-01 to 2013-06-30    | 6           | \$57.99                               | \$347.94                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1564-5**

**409 EAST 84 STREET**

**Managing Agent Information:**  
 HENRY J GUCKER  
 ST THOMAS MANAGEMENT  
 364 3RD AVENUE  
 NEW YORK, NY 10016

**Owner Information:**  
 409 413 E84TH ST REALTY CORP  
 364 3RD AVENUE  
 NEW YORK, NY 10016-9013

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$1,050.90</b> |                               |                          |          |
| 860381                        | 691724 | 2012-01-01 to 2012-06-30    | 6           | \$65.92                             | \$395.52                      | 2012-01-01 to 2012-06-30 | Credit   |
| 881830                        | 692033 | 2012-01-01 to 2012-06-30    | 6           | \$109.23                            | \$655.38                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-03-20</b> |        |                             |             | <b>Total TAC Amount: \$1,013.64</b> |                               |                          |          |
| 808877                        | 689982 | 2012-01-01 to 2012-06-30    | 6           | \$162.85                            | \$977.10                      | 2012-01-01 to 2012-06-30 | Credit   |
| 905281                        | 694980 | 2012-01-01 to 2012-02-29    | 2           | \$18.27                             | \$36.54                       | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$2,028.00</b> |                               |                          |          |
| 808877                        | 689982 | 2012-07-01 to 2012-12-31    | 6           | \$162.85                            | \$977.10                      | 2012-07-01 to 2012-12-31 | Credit   |
| 860381                        | 691724 | 2012-07-01 to 2012-12-31    | 6           | \$65.92                             | \$395.52                      | 2012-07-01 to 2012-12-31 | Credit   |
| 881830                        | 692033 | 2012-07-01 to 2012-12-31    | 6           | \$109.23                            | \$655.38                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-06-22</b> |        |                             |             | <b>Total TAC Amount: \$1,898.40</b> |                               |                          |          |
| 809274                        | 705210 | 2012-07-01 to 2012-12-31    | 6           | \$316.40                            | \$1,898.40                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-07-19</b> |        |                             |             | <b>Total TAC Amount: \$48.90</b>    |                               |                          |          |
| 901073                        | 708498 | 2012-06-01 to 2012-06-30    | 1           | \$16.30                             | \$16.30                       | 2012-01-01 to 2012-06-30 | Credit   |
| 901073                        | 708498 | 2012-07-01 to 2012-08-31    | 2           | \$16.30                             | \$32.60                       | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-08-20</b> |        |                             |             | <b>Total TAC Amount: \$279.96</b>   |                               |                          |          |
| 901073                        | 712058 | 2012-09-01 to 2012-12-31    | 4           | \$69.99                             | \$279.96                      | 2012-07-01 to 2012-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1564-5**

**409 EAST 84 STREET**

**Managing Agent Information:**  
 HENRY J GUCKER  
 ST THOMAS MANAGEMENT  
 364 3RD AVENUE  
 NEW YORK, NY 10016

**Owner Information:**  
 409 413 E84TH ST REALTY CORP  
 364 3RD AVENUE  
 NEW YORK, NY 10016-9013

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date</b> |        |                             |             | <b>2012-11-23</b>                   |                               |                          |          |  |  |  |
|                    |        |                             |             | <b>Total TAC Amount: \$4,346.34</b> |                               |                          |          |  |  |  |
| 808877             | 689982 | 2013-01-01 to 2013-06-30    | 6           | \$162.85                            | \$977.10                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 809274             | 705210 | 2013-01-01 to 2013-06-30    | 6           | \$316.40                            | \$1,898.40                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 860381             | 691724 | 2013-01-01 to 2013-06-30    | 6           | \$65.92                             | \$395.52                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 881830             | 692033 | 2013-01-01 to 2013-06-30    | 6           | \$109.23                            | \$655.38                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 901073             | 712058 | 2013-01-01 to 2013-06-30    | 6           | \$69.99                             | \$419.94                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1564-23**      1595 YORK AVENUE

**Managing Agent Information:**  
GEORGE WILD  
1595 YORK AVENUE  
NEW YORK, NY 10028

**Owner Information:**  
CHRISTE WILD  
1595 YORK AVENUE  
NEW YORK, NY 10028-6239

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$4,538.82</b> |                               |                          |          |
| 852760                        | 674509 | 2012-07-01 to 2012-12-31    | 6           | \$756.47                            | \$4,538.82                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$2,269.41</b> |                               |                          |          |
| 852760                        | 674509 | 2013-01-01 to 2013-03-31    | 3           | \$756.47                            | \$2,269.41                    | 2013-01-01 to 2013-06-30 | Credit   |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1564-29**      1607 YORK AVENUE

**Managing Agent Information:**  
BILL ORFANON  
1607 YORK, LLC  
450 EAST 85TH STREET  
NEW YORK, NY 10028

**Owner Information:**  
EDWARD KEHOE  
1607 YORK, LLC  
450 EAST 85TH STREET  
NEW YORK, NY 10028

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-03-20</b> |        |                             |             | <b>Total TAC Amount: \$900.92</b>   |                               |                          |          |
| 864498                        | 695243 | 2012-03-15 to 2012-06-30    | 4           | \$225.23                            | \$900.92                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,351.38</b> |                               |                          |          |
| 864498                        | 695243 | 2012-07-01 to 2012-12-31    | 6           | \$225.23                            | \$1,351.38                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,351.38</b> |                               |                          |          |
| 864498                        | 695243 | 2013-01-01 to 2013-06-30    | 6           | \$225.23                            | \$1,351.38                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1564-41**      **418 EAST 85 STREET**

**Managing Agent Information:**  
 JIMMIE SIMMONS  
 HALPERN PINTEL  
 150 WHITE PLAINS ROAD  
 TARRYTOWN, NY 10591

**Owner Information:**  
 HALPERN & PINTEL, INC  
 416 EAST 85TH STREET  
 NEW YORK, NY 10028-6302

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$631.70</b>   |                               |                          |          |
| 893441                        | 690568 | 2012-02-01 to 2012-06-30    | 5           | \$126.34                            | \$631.70                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$758.04</b>   |                               |                          |          |
| 893441                        | 690568 | 2012-07-01 to 2012-12-31    | 6           | \$126.34                            | \$758.04                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-08-20</b> |        |                             |             | <b>Total TAC Amount: \$520.92</b>   |                               |                          |          |
| 876375                        | 711344 | 2012-07-01 to 2012-12-31    | 6           | \$86.82                             | \$520.92                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,299.78</b> |                               |                          |          |
| 876375                        | 711344 | 2013-01-01 to 2013-06-30    | 6           | \$86.82                             | \$520.92                      | 2013-01-01 to 2013-06-30 | Credit   |
| 876375                        | 711344 | 2013-01-01 to 2013-06-30    | 6           | \$3.47                              | \$20.82                       | 2013-01-01 to 2013-06-30 | Credit   |
| 893441                        | 690568 | 2013-01-01 to 2013-06-30    | 6           | \$126.34                            | \$758.04                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1565-6**

**409 EAST 85 ST**

**Managing Agent Information:**  
 EDWARD CHAN  
 CHAN'S BROTHER  
 2029 BAY RIDGE AVENUE  
 BROOKLYN, NY 11204

**Owner Information:**  
 GK PAPOUTSIS LLC  
 1571 YORK AVE  
 NEW YORK, NY 10028

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$334.04</b> |                               |                          |          |
| 907126                        | 703563 | 2012-05-01 to 2012-06-30    | 2           | \$47.72                           | \$95.44                       | 2012-01-01 to 2012-06-30 | Credit   |
| 907126                        | 703563 | 2012-07-01 to 2012-11-30    | 5           | \$47.72                           | \$238.60                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-09-21</b> |        |                             |             | <b>Total TAC Amount: \$255.70</b> |                               |                          |          |
| 909246                        | 713634 | 2012-08-01 to 2012-12-31    | 5           | \$51.14                           | \$255.70                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$908.27</b> |                               |                          |          |
| 907126                        | 719055 | 2012-12-01 to 2012-12-31    | 1           | \$100.53                          | \$100.53                      | 2012-07-01 to 2012-12-31 | Credit   |
| 907126                        | 719055 | 2013-01-01 to 2013-06-30    | 6           | \$100.53                          | \$603.18                      | 2013-01-01 to 2013-06-30 | Credit   |
| 909246                        | 713634 | 2013-01-01 to 2013-04-14    | 4           | \$51.14                           | \$204.56                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1565-17**      435 EAST 85 STREET

**Managing Agent Information:**  
 NRK MANAGEMENT  
 1110 SECOND AVENUE  
 NEW YORK, NY 10022

**Owner Information:**  
 435 E 85TH ST TENENTS CORP  
 C/O NRK MANAGEMENT CORP  
 1110 SECOND AVENUE  
 NEW YORK, NY 10022021

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$2,582.27</b> |                               |                          |          |
| 754164                        | 703867 | 2012-07-01 to 2012-12-31    | 6           | \$343.32                            | \$2,059.92                    | 2012-07-01 to 2012-12-31 | Credit   |
| 883815                        | 653989 | 2012-07-01 to 2012-09-30    | 3           | \$148.01                            | \$444.03                      | 2012-07-01 to 2012-12-31 | Credit   |
| 906982                        | 702533 | 2012-04-01 to 2012-06-30    | 3           | \$19.58                             | \$58.74                       | 2012-01-01 to 2012-06-30 | Credit   |
| 906982                        | 702533 | 2012-07-01 to 2012-07-31    | 1           | \$19.58                             | \$19.58                       | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-06-22</b> |        |                             |             | <b>Total TAC Amount: \$264.70</b>   |                               |                          |          |
| 906982                        | 706832 | 2012-08-01 to 2012-12-31    | 5           | \$52.94                             | \$264.70                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-10-22</b> |        |                             |             | <b>Total TAC Amount: \$520.59</b>   |                               |                          |          |
| 883815                        | 712428 | 2012-10-01 to 2012-12-31    | 3           | \$173.53                            | \$520.59                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$3,418.74</b> |                               |                          |          |
| 754164                        | 703867 | 2013-01-01 to 2013-06-30    | 6           | \$343.32                            | \$2,059.92                    | 2013-01-01 to 2013-06-30 | Credit   |
| 883815                        | 712428 | 2013-01-01 to 2013-06-30    | 6           | \$173.53                            | \$1,041.18                    | 2013-01-01 to 2013-06-30 | Credit   |
| 906982                        | 706832 | 2013-01-01 to 2013-06-30    | 6           | \$52.94                             | \$317.64                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1565-23**      1619 YORK AVENUE

**Managing Agent Information:**  
 ALVIN H GLICK  
 1345 THIRD AVENUE  
 NEW YORK, NY 10021

**Owner Information:**  
 RONALD O'NEIL  
 1619 YORK AVENUE  
 NEW YORK, NY 10028-6259

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$3,945.12</b> |                               |                          |          |
| 097346L7                      | 690833 | 2012-01-01 to 2012-06-30    | 6           | \$547.04                            | \$3,282.24                    | 2012-01-01 to 2012-06-30 | Credit   |
| 827276                        | 687318 | 2012-01-01 to 2012-06-30    | 6           | \$110.48                            | \$662.88                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$3,945.12</b> |                               |                          |          |
| 097346L7                      | 690833 | 2012-07-01 to 2012-12-31    | 6           | \$547.04                            | \$3,282.24                    | 2012-07-01 to 2012-12-31 | Credit   |
| 827276                        | 687318 | 2012-07-01 to 2012-12-31    | 6           | \$110.48                            | \$662.88                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$3,945.12</b> |                               |                          |          |
| 097346L7                      | 690833 | 2013-01-01 to 2013-06-30    | 6           | \$547.04                            | \$3,282.24                    | 2013-01-01 to 2013-06-30 | Credit   |
| 827276                        | 687318 | 2013-01-01 to 2013-06-30    | 6           | \$110.48                            | \$662.88                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1565-28**      446 EAST 86 STREET

**Managing Agent Information:**

86 EAST ASSOCIATES,  
P O BOX 154  
WHITESTONE, NY 11357

**Owner Information:**

86 EAST ASSOCIATES, LLC  
P O BOX 154  
WHITESTONE, NY 11357

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount       | Total TAC for this Tax Period | TAX Period               | TAC Type |
|--------------------|--------|-----------------------------|-------------|--------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date</b> |        |                             |             | <b>Total TAC Amount:</b> |                               | <b>\$235.02</b>          |          |
| 894078             | 652291 | 2012-07-01 to 2012-08-31    | 2           | \$117.51                 | \$235.02                      | 2012-07-01 to 2012-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1565-35**      430 EAST 86 STREET

**Managing Agent Information:**  
 EDWARD STEINMAN  
 LIANT RECORD CO  
 271 MADISON AVENUE  
 NEW YORK, NY 10016

**Owner Information:**  
 JOSEPH ALPERT  
 271 MADISON AVENUE  
 NEW YORK, NY 10016-1002

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$2,078.16</b> |                               |                          |          |
| 810237                        | 691462 | 2012-01-01 to 2012-06-30    | 6           | \$346.36                            | \$2,078.16                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$2,078.16</b> |                               |                          |          |
| 810237                        | 691462 | 2012-07-01 to 2012-12-31    | 6           | \$346.36                            | \$2,078.16                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-08-20</b> |        |                             |             | <b>Total TAC Amount: \$1,634.72</b> |                               |                          |          |
| 907314                        | 704533 | 2012-05-01 to 2012-06-30    | 2           | \$98.64                             | \$197.28                      | 2012-01-01 to 2012-06-30 | Credit   |
| 907314                        | 704533 | 2012-05-01 to 2012-06-30    | 2           | \$105.70                            | \$211.40                      | 2012-01-01 to 2012-06-30 | Credit   |
| 907314                        | 704533 | 2012-07-01 to 2012-12-31    | 6           | \$105.70                            | \$634.20                      | 2012-07-01 to 2012-12-31 | Credit   |
| 907314                        | 704533 | 2012-07-01 to 2012-12-31    | 6           | \$98.64                             | \$591.84                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$580.36</b>   |                               |                          |          |
| 810237                        | 691462 | 2012-11-01 to 2012-12-31    | 2           | (\$346.36)                          | (\$692.72)                    | 2012-07-01 to 2012-12-31 | Debit    |
| 810237                        | 691462 | 2013-01-01 to 2013-06-30    | 6           | (\$346.36)                          | (\$2,078.16)                  | 2013-01-01 to 2013-06-30 | Debit    |
| 810237                        | 691462 | 2013-01-01 to 2013-06-30    | 6           | \$346.36                            | \$2,078.16                    | 2013-01-01 to 2013-06-30 | Credit   |
| 907314                        | 704533 | 2013-01-01 to 2013-06-30    | 6           | \$7.84                              | \$47.04                       | 2013-01-01 to 2013-06-30 | Credit   |
| 907314                        | 704533 | 2013-01-01 to 2013-06-30    | 6           | \$98.64                             | \$591.84                      | 2013-01-01 to 2013-06-30 | Credit   |
| 907314                        | 704533 | 2013-01-01 to 2013-06-30    | 6           | \$105.70                            | \$634.20                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1565-1040** 420 EAST 86 STREET

**Managing Agent Information:**

ORSID REALTY  
1740 BROADWAY - 2ND FL  
NEW YORK, NY 10019

**Owner Information:**

ORSID REALTY CORP  
1740 BROADWAY - 2 FL  
NEW YORK, NY 10019

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date 2012-09-21</b> |        |                             |             | <b>Total TAC Amount: \$1,989.20</b> |                               |                          |          |  |  |  |
| 870252                        | 701097 | 2012-05-01 to 2012-06-30    | 2           | \$248.65                            | \$497.30                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |  |
| 870252                        | 701097 | 2012-07-01 to 2012-12-31    | 6           | \$248.65                            | \$1,491.90                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,491.90</b> |                               |                          |          |  |  |  |
| 870252                        | 701097 | 2013-01-01 to 2013-06-30    | 6           | \$248.65                            | \$1,491.90                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1566-1**

**1652 1 AVENUE**

**Managing Agent Information:**  
 MONA AGRESS  
 GOODSTEIN MANAGEMENT  
 211 EAST 46 STREET  
 NEW YORK, NY 10017

**Owner Information:**  
 GOODSTEIN MANAGEMENT INC  
 211 EAST 46 STREET  
 NEW YORK, NY 10017

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$396.40</b>   |                               |                          |          |
| 904300                        | 687704 | 2011-11-01 to 2011-12-31    | 2           | \$49.55                             | \$99.10                       | 2011-07-01 to 2011-12-31 | Credit   |
| 904300                        | 687704 | 2012-01-01 to 2012-06-30    | 6           | \$49.55                             | \$297.30                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$280.32</b>   |                               |                          |          |
| 902777                        | 679646 | 2011-07-02 to 2011-12-31    | 6           | \$23.36                             | \$140.16                      | 2011-07-01 to 2011-12-31 | Credit   |
| 902777                        | 679646 | 2012-01-01 to 2012-06-30    | 6           | \$23.36                             | \$140.16                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,362.32</b> |                               |                          |          |
| 839193                        | 657257 | 2012-07-01 to 2012-11-30    | 5           | \$126.94                            | \$634.70                      | 2012-07-01 to 2012-12-31 | Credit   |
| 895025                        | 680582 | 2012-07-01 to 2012-09-30    | 3           | \$143.44                            | \$430.32                      | 2012-07-01 to 2012-12-31 | Credit   |
| 904300                        | 687704 | 2012-07-01 to 2012-12-31    | 6           | \$49.55                             | \$297.30                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-10-22</b> |        |                             |             | <b>Total TAC Amount: \$472.24</b>   |                               |                          |          |
| 909883                        | 715907 | 2012-09-01 to 2012-12-31    | 4           | \$118.06                            | \$472.24                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$2,454.56</b> |                               |                          |          |
| 839193                        | 718412 | 2012-12-01 to 2012-12-31    | 1           | \$166.94                            | \$166.94                      | 2012-07-01 to 2012-12-31 | Credit   |
| 839193                        | 718412 | 2013-01-01 to 2013-06-30    | 6           | \$166.94                            | \$1,001.64                    | 2013-01-01 to 2013-06-30 | Credit   |
| 902777                        | 707673 | 2012-07-02 to 2012-12-31    | 6           | \$23.36                             | \$140.16                      | 2012-07-01 to 2012-12-31 | Credit   |
| 902777                        | 707673 | 2013-01-01 to 2013-06-30    | 6           | \$23.36                             | \$140.16                      | 2013-01-01 to 2013-06-30 | Credit   |
| 904300                        | 687704 | 2013-01-01 to 2013-06-30    | 6           | \$49.55                             | \$297.30                      | 2013-01-01 to 2013-06-30 | Credit   |
| 909883                        | 715907 | 2013-01-01 to 2013-06-30    | 6           | \$118.06                            | \$708.36                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1566-28**      1645 YORK AVENUE

**Managing Agent Information:**

RHODES BUILDING MGMT  
286 MADISON AVENUE - 12 FL  
NEW YORK, NY 10017

**Owner Information:**

YORK 87 LLC  
286 MADISON AVE 12 FL.  
NEW YORK, NY 10017

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$608.58</b>   |                               |                          |          |
| 868898                        | 654508 | 2012-07-01 to 2012-09-30    | 3           | \$202.86                            | \$608.58                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-10-22</b> |        |                             |             | <b>Total TAC Amount: \$608.58</b>   |                               |                          |          |
| 868898                        | 715459 | 2012-10-01 to 2012-12-31    | 3           | \$202.86                            | \$608.58                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,217.16</b> |                               |                          |          |
| 868898                        | 715459 | 2013-01-01 to 2013-06-30    | 6           | \$202.86                            | \$1,217.16                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1567-6**

**407 EAST 87 STREET**

**Managing Agent Information:**  
ALVIN GLICK MAUTNER  
MAUTNER GLICK

1345 3 AVENUE  
NEW YORK, NY 10021

**Owner Information:**  
DOROTHY MCBRIDE  
MAUTNER GLICK CORP

1345 3RD AVENUE  
NEW YORK, NY 10021

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$932.28</b>   |                               |                          |          |
| 880914                        | 686790 | 2012-07-01 to 2012-12-31    | 6           | \$155.38                            | \$932.28                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-12-21</b> |        |                             |             | <b>Total TAC Amount: \$1,049.10</b> |                               |                          |          |
| 880914                        | 720737 | 2013-01-01 to 2013-06-30    | 6           | \$174.85                            | \$1,049.10                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1567-10**      **415 EAST 87 STREET**

**Managing Agent Information:**  
ORSID REALTY  
1740 BROADWAY - 2 FL  
NEW YORK, NY 10019

**Owner Information:**  
BOLA REALTY CORP  
1740 BROADWAY - 2 FL  
NEW YORK, NY 10019

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$633.18</b>   |                               |                          |          |
| 859725                        | 699533 | 2012-04-01 to 2012-06-30    | 3           | \$211.06                            | \$633.18                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,266.36</b> |                               |                          |          |
| 859725                        | 699533 | 2012-07-01 to 2012-12-31    | 6           | \$211.06                            | \$1,266.36                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,266.36</b> |                               |                          |          |
| 859725                        | 699533 | 2013-01-01 to 2013-06-30    | 6           | \$211.06                            | \$1,266.36                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1567-15**      **431 EAST 87 STREET**

**Managing Agent Information:**  
ROBERT BAROSS  
431 EAST 87 STREET  
NEW YORK, NY 10128

**Owner Information:**  
ROBERT BAROSS  
431 EAST 87 STREET  
NEW YORK, NY 10128

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$965.46</b> |                               |                          |          |
| 887102                        | 684806 | 2012-07-01 to 2012-12-31    | 6           | \$160.91                          | \$965.46                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$965.46</b> |                               |                          |          |
| 887102                        | 684806 | 2013-01-01 to 2013-06-30    | 6           | \$160.91                          | \$965.46                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1567-22**      1661 YORK AVENUE

**Managing Agent Information:**  
 JEFFERY MANOCHERIAN  
 150 EAST 58 STREET 28TH FL  
 NEW YORK, NY 10155

**Owner Information:**  
 MANOCHERIAN BROTHERS  
 150 E 58TH STREET 28THFL  
 NEW YORK, NY 10155-0001

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$267.80</b> |                               |                          |          |
| 900261                        | 669066 | 2011-05-01 to 2011-06-30    | 2           | \$26.78                           | \$53.56                       | 2011-01-01 to 2011-06-30 | Credit   |
| 900261                        | 669066 | 2011-07-01 to 2011-12-31    | 6           | \$26.78                           | \$160.68                      | 2011-07-01 to 2011-12-31 | Credit   |
| 900261                        | 669066 | 2012-01-01 to 2012-02-29    | 2           | \$26.78                           | \$53.56                       | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$289.64</b> |                               |                          |          |
| 900261                        | 696944 | 2012-03-01 to 2012-06-30    | 4           | \$72.41                           | \$289.64                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$434.46</b> |                               |                          |          |
| 900261                        | 696944 | 2012-07-01 to 2012-12-31    | 6           | \$72.41                           | \$434.46                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$144.82</b> |                               |                          |          |
| 900261                        | 696944 | 2013-01-01 to 2013-02-28    | 2           | \$72.41                           | \$144.82                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1568-1**

**1700 1 AVENUE**

**Managing Agent Information:**  
 VINCENT PEDONE  
 DEWARS MANAGEMENT  
 640 FIFTH AVENUE  
 NEW YORK, NY 10019

**Owner Information:**  
 DEWARS MANAGEMENT CO  
 405 LEXINGTON AVE  
 NEW YORK, NY 10174-0002

| Docket #                      | App #  | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|-------------------------------|--------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date 2012-03-20</b> |        | <b>Total TAC Amount: \$1,508.49</b> |             |                    |                               |                          |          |  |
| 872809                        | 658253 | 2010-12-01 to 2010-12-31            | 1           | \$24.28            | \$24.28                       | 2010-07-01 to 2010-12-31 | Credit   |  |
| 872809                        | 658253 | 2011-01-01 to 2011-06-30            | 6           | \$24.28            | \$145.68                      | 2011-01-01 to 2011-06-30 | Credit   |  |
| 872809                        | 658253 | 2011-07-01 to 2011-11-30            | 5           | \$24.28            | \$121.40                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 872809                        | 687388 | 2011-12-01 to 2011-12-31            | 1           | \$163.03           | \$163.03                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 872809                        | 687388 | 2012-01-01 to 2012-06-30            | 6           | \$163.03           | \$978.18                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 905295                        | 695005 | 2012-01-01 to 2012-01-31            | 1           | \$75.92            | \$75.92                       | 2012-01-01 to 2012-06-30 | Credit   |  |
| <b>Posted Date 2012-05-22</b> |        | <b>Total TAC Amount: \$2,066.71</b> |             |                    |                               |                          |          |  |
| 710536                        | 653047 | 2012-07-01 to 2012-08-31            | 2           | \$625.78           | \$1,251.56                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 872809                        | 687388 | 2012-07-01 to 2012-11-30            | 5           | \$163.03           | \$815.15                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date 2012-08-20</b> |        | <b>Total TAC Amount: (\$113.91)</b> |             |                    |                               |                          |          |  |
| 867555                        | 622065 | 2011-08-01 to 2011-08-31            | 1           | (\$113.91)         | (\$113.91)                    | 2011-07-01 to 2011-12-31 | Debit    |  |
| <b>Posted Date 2012-10-22</b> |        | <b>Total TAC Amount: \$133.54</b>   |             |                    |                               |                          |          |  |
| 867555                        | 622065 | 2010-09-01 to 2010-12-31            | 4           | \$12.14            | \$48.56                       | 2010-07-01 to 2010-12-31 | Credit   |  |
| 867555                        | 622065 | 2011-01-01 to 2011-06-30            | 6           | \$12.14            | \$72.84                       | 2011-01-01 to 2011-06-30 | Credit   |  |
| 867555                        | 622065 | 2011-07-01 to 2011-07-31            | 1           | \$12.14            | \$12.14                       | 2011-07-01 to 2011-12-31 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1568-1**

**1700 1 AVENUE**

**Managing Agent Information:**  
 VINCENT PEDONE  
 DEWARS MANAGEMENT  
 640 FIFTH AVENUE  
 NEW YORK, NY 10019

**Owner Information:**  
 DEWARS MANAGEMENT CO  
 405 LEXINGTON AVE  
 NEW YORK, NY 10174-0002

| Docket #                      | App #  | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|-------------------------------|--------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date 2012-11-23</b> |        | <b>Total TAC Amount: \$7,990.82</b> |             |                    |                               |                          |          |  |
| 710536                        | 653047 | 2010-09-01 to 2010-12-31            | 4           | \$24.28            | \$97.12                       | 2010-07-01 to 2010-12-31 | Credit   |  |
| 710536                        | 653047 | 2011-01-01 to 2011-06-30            | 6           | \$24.28            | \$145.68                      | 2011-01-01 to 2011-06-30 | Credit   |  |
| 710536                        | 653047 | 2011-07-01 to 2011-12-31            | 6           | \$24.28            | \$145.68                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 710536                        | 653047 | 2012-01-01 to 2012-06-30            | 6           | \$24.28            | \$145.68                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 710536                        | 653047 | 2012-07-01 to 2012-08-31            | 2           | \$24.28            | \$48.56                       | 2012-07-01 to 2012-12-31 | Credit   |  |
| 710536                        | 711509 | 2012-09-01 to 2012-12-31            | 4           | \$740.81           | \$2,963.24                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 710536                        | 711509 | 2013-01-01 to 2013-06-30            | 6           | \$740.81           | \$4,444.86                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| <b>Posted Date 2012-12-21</b> |        | <b>Total TAC Amount: \$2,606.23</b> |             |                    |                               |                          |          |  |
| 872809                        | 721939 | 2012-12-01 to 2012-12-31            | 1           | \$260.17           | \$260.17                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 872809                        | 721939 | 2013-01-01 to 2013-06-30            | 6           | \$260.17           | \$1,561.02                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 886303                        | 625470 | 2009-10-01 to 2009-12-31            | 3           | \$32.71            | \$98.13                       | 2009-07-01 to 2009-12-31 | Credit   |  |
| 886303                        | 625470 | 2010-01-01 to 2010-06-30            | 6           | \$32.71            | \$196.26                      | 2010-01-01 to 2010-06-30 | Credit   |  |
| 886303                        | 625470 | 2010-07-01 to 2010-12-31            | 6           | \$32.71            | \$196.26                      | 2010-07-01 to 2010-12-31 | Credit   |  |
| 886303                        | 625470 | 2011-01-01 to 2011-06-30            | 6           | \$32.71            | \$196.26                      | 2011-01-01 to 2011-06-30 | Credit   |  |
| 886303                        | 625470 | 2011-07-01 to 2011-09-30            | 3           | \$32.71            | \$98.13                       | 2011-07-01 to 2011-12-31 | Credit   |  |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1568-21**      1673 YORK AVENUE

**Managing Agent Information:**  
GLENWOOD MANAGEMENT  
1200 UNION TURNPIKE  
NEW HYDE PARK, NY 11040

**Owner Information:**  
ARLIT FLUSHING ASSOCIATES  
1200 UNION TPKE  
NEW HYDE PARK, NY 11040-1708

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,246.26</b> |                               |                          |          |
| 901310                        | 672851 | 2012-07-01 to 2012-12-31    | 6           | \$207.71                            | \$1,246.26                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$830.84</b>   |                               |                          |          |
| 901310                        | 672851 | 2013-01-01 to 2013-04-30    | 4           | \$207.71                            | \$830.84                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1568-33**      434 E 89 STREET

**Managing Agent Information:**  
MAUTNER GLICK  
  
1345 THIRD AVE  
NEW YORK, NY 10075

**Owner Information:**  
128 EAST 86TH STREET  
JOINT VENTURE  
128 EAST 86TH STREET  
NEW YORK, NY 10028

| Docket #           | App #  | Months Included in this TAC | # of Months                         | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|--------------------|--------|-----------------------------|-------------------------------------|--------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date</b> |        | <b>2012-05-22</b>           | <b>Total TAC Amount: \$1,319.28</b> |                    |                               |                          |          |  |
| 897113             | 669123 | 2012-07-01 to 2012-12-31    | 6                                   | \$61.00            | \$366.00                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 899933             | 680934 | 2012-07-01 to 2012-12-31    | 6                                   | \$158.88           | \$953.28                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date</b> |        | <b>2012-11-23</b>           | <b>Total TAC Amount: \$1,136.28</b> |                    |                               |                          |          |  |
| 897113             | 669123 | 2013-01-01 to 2013-03-31    | 3                                   | \$61.00            | \$183.00                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| 899933             | 680934 | 2013-01-01 to 2013-06-30    | 6                                   | \$158.88           | \$953.28                      | 2013-01-01 to 2013-06-30 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1568-40**      418 EAST 89 STREET

**Managing Agent Information:**  
VICKERS REALTY  
  
428 EAST 83 STREET  
NEW YORK, NY 10028

**Owner Information:**  
128 EAST 86TH STREET  
JOINT VENTURE  
128 EAST 86TH STREET  
NEW YORK, NY 10028

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$51.14</b>  |                               |                          |          |
| 897015                        | 682672 | 2012-07-01 to 2012-07-31    | 1           | \$51.14                           | \$51.14                       | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-08-20</b> |        |                             |             | <b>Total TAC Amount: \$435.85</b> |                               |                          |          |
| 897015                        | 708351 | 2012-08-01 to 2012-12-31    | 5           | \$87.17                           | \$435.85                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$523.02</b> |                               |                          |          |
| 897015                        | 708351 | 2013-01-01 to 2013-06-30    | 6           | \$87.17                           | \$523.02                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1568-43**      **408 EAST 89 STREET**

**Managing Agent Information:**

SW MANAGEMENT  
145 HUGUENOT STREET - 5 FL  
NEW ROCHELLE, NY 10801

**Owner Information:**

410 EAST 89 REALTY LLC  
C/O SW MANAGEMENT LLC  
145 HUGUENOT STREET - 5 FL  
NEW ROCHELLE, NY 10801

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|--------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date</b> |        | <b>2012-09-21</b>           |             | <b>Total TAC Amount: \$19,234.92</b> |                               |                          |          |  |
| 812551             | 521787 | 2006-01-01 to 2006-06-30    | 6           | (\$252.49)                           | (\$1,514.94)                  | 2006-01-01 to 2006-06-30 | Debit    |  |
| 812551             | 521787 | 2006-01-01 to 2006-06-30    | 6           | \$252.49                             | \$1,514.94                    | 2006-01-01 to 2006-06-30 | Credit   |  |
| 812551             | 521787 | 2006-07-01 to 2006-12-31    | 6           | (\$252.49)                           | (\$1,514.94)                  | 2006-07-01 to 2006-12-31 | Debit    |  |
| 812551             | 521787 | 2006-07-01 to 2006-12-31    | 6           | \$252.49                             | \$1,514.94                    | 2006-07-01 to 2006-12-31 | Credit   |  |
| 812551             | 521787 | 2007-01-01 to 2007-06-30    | 6           | (\$252.49)                           | (\$1,514.94)                  | 2007-01-01 to 2007-06-30 | Debit    |  |
| 812551             | 521787 | 2007-07-01 to 2007-12-31    | 6           | (\$252.49)                           | (\$1,514.94)                  | 2007-07-01 to 2007-12-31 | Debit    |  |
| 812551             | 579823 | 2007-01-01 to 2007-06-30    | 6           | \$340.91                             | \$2,045.46                    | 2007-01-01 to 2007-06-30 | Credit   |  |
| 812551             | 579823 | 2007-07-01 to 2007-12-31    | 6           | \$340.91                             | \$2,045.46                    | 2007-07-01 to 2007-12-31 | Credit   |  |
| 812551             | 579823 | 2008-01-01 to 2008-06-30    | 6           | (\$320.91)                           | (\$1,925.46)                  | 2008-01-01 to 2008-06-30 | Debit    |  |
| 812551             | 579823 | 2008-01-01 to 2008-06-30    | 6           | \$340.91                             | \$2,045.46                    | 2008-01-01 to 2008-06-30 | Credit   |  |
| 812551             | 579823 | 2008-07-01 to 2008-12-31    | 6           | \$340.91                             | \$2,045.46                    | 2008-07-01 to 2008-12-31 | Credit   |  |
| 812551             | 579823 | 2008-07-01 to 2008-12-31    | 6           | (\$320.91)                           | (\$1,925.46)                  | 2008-07-01 to 2008-12-31 | Debit    |  |
| 812551             | 579823 | 2009-01-01 to 2009-06-30    | 6           | (\$320.91)                           | (\$1,925.46)                  | 2009-01-01 to 2009-06-30 | Debit    |  |
| 812551             | 579823 | 2009-07-01 to 2009-12-31    | 6           | (\$320.91)                           | (\$1,925.46)                  | 2009-07-01 to 2009-12-31 | Debit    |  |
| 812551             | 633413 | 2009-01-01 to 2009-06-30    | 6           | \$428.65                             | \$2,571.90                    | 2009-01-01 to 2009-06-30 | Credit   |  |
| 812551             | 633413 | 2009-07-01 to 2009-12-31    | 6           | \$428.65                             | \$2,571.90                    | 2009-07-01 to 2009-12-31 | Credit   |  |
| 812551             | 633413 | 2010-01-01 to 2010-06-30    | 6           | \$428.65                             | \$2,571.90                    | 2010-01-01 to 2010-06-30 | Credit   |  |
| 812551             | 633413 | 2010-07-01 to 2010-12-31    | 6           | \$428.65                             | \$2,571.90                    | 2010-07-01 to 2010-12-31 | Credit   |  |
| 812551             | 712727 | 2011-01-01 to 2011-06-30    | 6           | \$479.05                             | \$2,874.30                    | 2011-01-01 to 2011-06-30 | Credit   |  |
| 812551             | 712727 | 2011-07-01 to 2011-12-31    | 6           | \$479.05                             | \$2,874.30                    | 2011-07-01 to 2011-12-31 | Credit   |  |
| 812551             | 712727 | 2012-01-01 to 2012-06-30    | 6           | \$479.05                             | \$2,874.30                    | 2012-01-01 to 2012-06-30 | Credit   |  |
| 812551             | 712727 | 2012-07-01 to 2012-12-31    | 6           | \$479.05                             | \$2,874.30                    | 2012-07-01 to 2012-12-31 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1568-43**      **408 EAST 89 STREET**

**Managing Agent Information:**

SW MANAGEMENT  
145 HUGUENOT STREET - 5 FL  
NEW ROCHELLE, NY 10801

**Owner Information:**

410 EAST 89 REALTY LLC  
C/O SW MANAGEMENT LLC  
145 HUGUENOT STREET - 5 FL  
NEW ROCHELLE, NY 10801

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| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date</b> |        |                             |             | <b>2012-11-23</b>                   |                               |                          |          |
|                    |        |                             |             | <b>Total TAC Amount: \$3,155.16</b> |                               |                          |          |
| 812551             | 720277 | 2013-01-01 to 2013-06-30    | 6           | \$525.86                            | \$3,155.16                    | 2013-01-01 to 2013-06-30 | Credit   |

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# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1569-10**      **417 EAST 89 STREET**

**Managing Agent Information:**  
JEFFREY M HEIDINGS  
SIREN MANAGEMENT

40 EXCHANGE PLACE - 19TH FL  
NEW YORK, NY 10005

**Owner Information:**  
SIREN MANAGEMENT CORP

40 EXCHANGE PLACE 19 FL  
NEW YORK, NY 10005

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$7,533.00</b> |                               |                          |          |
| 805998                        | 688651 | 2012-01-01 to 2012-06-30    | 6           | \$636.87                            | \$3,821.22                    | 2012-01-01 to 2012-06-30 | Credit   |
| 806652                        | 689792 | 2012-01-01 to 2012-06-30    | 6           | \$618.63                            | \$3,711.78                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$9,816.09</b> |                               |                          |          |
| 722298                        | 666316 | 2012-07-01 to 2012-12-31    | 6           | \$351.69                            | \$2,110.14                    | 2012-07-01 to 2012-12-31 | Credit   |
| 805998                        | 688651 | 2012-07-01 to 2012-12-31    | 6           | \$636.87                            | \$3,821.22                    | 2012-07-01 to 2012-12-31 | Credit   |
| 806652                        | 689792 | 2012-07-01 to 2012-12-31    | 6           | \$618.63                            | \$3,711.78                    | 2012-07-01 to 2012-12-31 | Credit   |
| 838611                        | 649814 | 2012-07-01 to 2012-07-31    | 1           | \$172.95                            | \$172.95                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-06-22</b> |        |                             |             | <b>Total TAC Amount: \$8,634.36</b> |                               |                          |          |
| 847861                        | 704844 | 2012-01-01 to 2012-06-30    | 6           | \$719.53                            | \$4,317.18                    | 2012-01-01 to 2012-06-30 | Credit   |
| 847861                        | 704844 | 2012-07-01 to 2012-12-31    | 6           | \$719.53                            | \$4,317.18                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-07-19</b> |        |                             |             | <b>Total TAC Amount: \$1,083.60</b> |                               |                          |          |
| 838611                        | 708829 | 2012-08-01 to 2012-12-31    | 5           | \$216.72                            | \$1,083.60                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-09-21</b> |        |                             |             | <b>Total TAC Amount: \$4,447.80</b> |                               |                          |          |
| 805998                        | 635669 | 2011-01-01 to 2011-06-30    | 6           | \$190.92                            | \$1,145.52                    | 2011-01-01 to 2011-06-30 | Credit   |
| 805998                        | 635669 | 2011-07-01 to 2011-12-31    | 6           | \$190.92                            | \$1,145.52                    | 2011-07-01 to 2011-12-31 | Credit   |
| 806652                        | 636644 | 2011-01-01 to 2011-06-30    | 6           | \$179.73                            | \$1,078.38                    | 2011-01-01 to 2011-06-30 | Credit   |
| 806652                        | 636644 | 2011-07-01 to 2011-12-31    | 6           | \$179.73                            | \$1,078.38                    | 2011-07-01 to 2011-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1569-10**      417 EAST 89 STREET

**Managing Agent Information:**  
JEFFREY M HEIDINGS  
SIREN MANAGEMENT

40 EXCHANGE PLACE - 19TH FL  
NEW YORK, NY 10005

**Owner Information:**  
SIREN MANAGEMENT CORP

40 EXCHANGE PLACE 19 FL  
NEW YORK, NY 10005

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|--------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date</b> |        | <b>2012-11-23</b>           |             | <b>Total TAC Amount: \$13,502.19</b> |                               |                          |          |  |  |  |
| 722298             | 666316 | 2013-01-01 to 2013-01-31    | 1           | \$351.69                             | \$351.69                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 805998             | 688651 | 2013-01-01 to 2013-06-30    | 6           | \$636.87                             | \$3,821.22                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 806652             | 689792 | 2013-01-01 to 2013-06-30    | 6           | \$618.63                             | \$3,711.78                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 838611             | 708829 | 2013-01-01 to 2013-06-30    | 6           | \$216.72                             | \$1,300.32                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 847861             | 704844 | 2013-01-01 to 2013-06-30    | 6           | \$719.53                             | \$4,317.18                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

## BBL:1-1569-1103 401 EAST 89 STREET

**Managing Agent Information:**  
401 EAST 89 STREET OWNERS  
C/O KRISEL CO INC  
909 3 AVENUE  
NEW YORK, NY 10022

**Owner Information:**  
401 EAST 89 STREET OWNERS INC.  
909 3 AVENUE  
NEW YORK, NY 10022

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$793.44</b> |                               |                          |          |
| 899265                        | 680885 | 2012-07-01 to 2012-12-31    | 6           | \$132.24                          | \$793.44                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$793.44</b> |                               |                          |          |
| 899265                        | 680885 | 2013-01-01 to 2013-06-30    | 6           | \$132.24                          | \$793.44                      | 2013-01-01 to 2013-06-30 | Credit   |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1570-24**      **435 EAST 90 STREET**

**Managing Agent Information:**  
GLENWOOD MANAGEMENT  
1200 UNION TURNPIKE  
NEW HYDE PARK, NY 11040

**Owner Information:**  
90TH REALTY CO  
1200 UNION TPKE  
NEW HYDE PARK, NY 11040-1708

| Docket #           | App #  | Months Included in this TAC | # of Months                         | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|--------------------|--------|-----------------------------|-------------------------------------|--------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date</b> |        | <b>2012-02-22</b>           | <b>Total TAC Amount: \$3,047.49</b> |                    |                               |                          |          |  |
| 806567             | 693504 | 2012-02-27 to 2012-06-30    | 5                                   | \$286.92           | \$1,434.60                    | 2012-01-01 to 2012-06-30 | Credit   |  |
| 903353             | 693509 | 2011-10-29 to 2011-12-31    | 3                                   | \$179.21           | \$537.63                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 903353             | 693509 | 2012-01-01 to 2012-06-30    | 6                                   | \$179.21           | \$1,075.26                    | 2012-01-01 to 2012-06-30 | Credit   |  |
| <b>Posted Date</b> |        | <b>2012-05-22</b>           | <b>Total TAC Amount: \$3,085.56</b> |                    |                               |                          |          |  |
| 806567             | 693504 | 2012-07-01 to 2012-12-31    | 6                                   | \$286.92           | \$1,721.52                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 861592             | 659783 | 2012-07-01 to 2012-08-31    | 2                                   | \$144.39           | \$288.78                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 903353             | 693509 | 2012-07-01 to 2012-12-31    | 6                                   | \$179.21           | \$1,075.26                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date</b> |        | <b>2012-11-23</b>           | <b>Total TAC Amount: \$2,796.78</b> |                    |                               |                          |          |  |
| 806567             | 693504 | 2013-01-01 to 2013-06-30    | 6                                   | \$286.92           | \$1,721.52                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 903353             | 693509 | 2013-01-01 to 2013-06-30    | 6                                   | \$179.21           | \$1,075.26                    | 2013-01-01 to 2013-06-30 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1571-3**

**1760 1 AVENUE**

**Managing Agent Information:**

JOSEPH CVEK  
332 EAST 91ST STREET  
NEW YORK, NY 10128

**Owner Information:**

JOSEPH CVEK  
CVEK JOSEPH  
32-55 81ST STREET  
FLUSHING, NY 11370-2043

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,855.68</b> |                               |                          |          |
| 855115                        | 684176 | 2012-07-01 to 2012-12-31    | 6           | \$139.17                            | \$835.02                      | 2012-07-01 to 2012-12-31 | Credit   |
| 877954                        | 673870 | 2012-07-01 to 2012-12-31    | 6           | \$170.11                            | \$1,020.66                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-10-22</b> |        |                             |             | <b>Total TAC Amount: \$55.08</b>    |                               |                          |          |
| 855115                        | 684176 | 2012-04-01 to 2012-06-30    | 3           | \$6.12                              | \$18.36                       | 2012-01-01 to 2012-06-30 | Credit   |
| 855115                        | 684176 | 2012-07-01 to 2012-12-31    | 6           | \$6.12                              | \$36.72                       | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,722.29</b> |                               |                          |          |
| 855115                        | 684176 | 2013-01-01 to 2013-06-30    | 6           | \$6.12                              | \$36.72                       | 2013-01-01 to 2013-06-30 | Credit   |
| 855115                        | 684176 | 2013-01-01 to 2013-06-30    | 6           | \$139.17                            | \$835.02                      | 2013-01-01 to 2013-06-30 | Credit   |
| 877954                        | 673870 | 2013-01-01 to 2013-05-31    | 5           | \$170.11                            | \$850.55                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1573-22**      1775 YORK AVENUE

**Managing Agent Information:**

GLENWOOD MANAGEMENT  
1200 UNION TURNPIKE  
NEW HYDE PARK, NY 11040

**Owner Information:**

92ND REALTY COMPANY  
1200 UNION TURNPIKE  
NEW HYDE PARK, NY 11040

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date</b> |        | <b>2012-05-22</b>           |             | <b>Total TAC Amount: \$4,991.34</b> |                               |                          |          |  |
| 816182             | 666768 | 2012-07-01 to 2012-12-31    | 6           | \$132.43                            | \$794.58                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 839060             | 665506 | 2012-07-01 to 2012-12-31    | 6           | \$239.60                            | \$1,437.60                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 855179             | 673721 | 2012-07-01 to 2012-12-31    | 6           | \$295.34                            | \$1,772.04                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 864309             | 677724 | 2012-07-01 to 2012-12-31    | 6           | \$304.71                            | \$1,828.26                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 864309             | 677724 | 2012-07-01 to 2012-12-31    | 6           | (\$304.71)                          | (\$1,828.26)                  | 2012-07-01 to 2012-12-31 | Debit    |  |
| 865045             | 667270 | 2012-07-01 to 2012-12-31    | 6           | \$105.90                            | \$635.40                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 880453             | 666884 | 2012-07-01 to 2012-12-31    | 6           | \$23.66                             | \$141.96                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 900042             | 667864 | 2012-07-01 to 2012-12-31    | 6           | \$34.96                             | \$209.76                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date</b> |        | <b>2012-06-22</b>           |             | <b>Total TAC Amount: \$2,217.76</b> |                               |                          |          |  |
| 905151             | 694415 | 2011-09-01 to 2011-12-31    | 4           | \$57.56                             | \$230.24                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 905151             | 694415 | 2012-01-01 to 2012-01-28    | 1           | \$57.56                             | \$57.56                       | 2012-01-01 to 2012-06-30 | Credit   |  |
| 905151             | 705518 | 2012-01-29 to 2012-06-30    | 6           | \$160.83                            | \$964.98                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 905151             | 705518 | 2012-07-01 to 2012-12-31    | 6           | \$160.83                            | \$964.98                      | 2012-07-01 to 2012-12-31 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1573-22**      1775 YORK AVENUE

**Managing Agent Information:**

GLENWOOD MANAGEMENT  
1200 UNION TURNPIKE  
NEW HYDE PARK, NY 11040

**Owner Information:**

92ND REALTY COMPANY  
1200 UNION TURNPIKE  
NEW HYDE PARK, NY 11040

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date</b> |        | <b>2012-11-23</b>           |             | <b>Total TAC Amount: \$2,229.36</b> |                               |                          |          |
| 816182             | 666768 | 2011-03-01 to 2011-06-30    | 4           | (\$24.43)                           | (\$97.72)                     | 2011-01-01 to 2011-06-30 | Debit    |
| 816182             | 666768 | 2011-07-01 to 2011-12-31    | 6           | (\$24.43)                           | (\$146.58)                    | 2011-07-01 to 2011-12-31 | Debit    |
| 816182             | 666768 | 2012-01-01 to 2012-06-30    | 6           | (\$24.43)                           | (\$146.58)                    | 2012-01-01 to 2012-06-30 | Debit    |
| 816182             | 666768 | 2012-07-01 to 2012-12-31    | 6           | (\$24.43)                           | (\$146.58)                    | 2012-07-01 to 2012-12-31 | Debit    |
| 816182             | 666768 | 2013-01-01 to 2013-02-28    | 2           | \$132.43                            | \$264.86                      | 2013-01-01 to 2013-06-30 | Credit   |
| 816182             | 666768 | 2013-01-01 to 2013-02-28    | 2           | (\$24.43)                           | (\$48.86)                     | 2013-01-01 to 2013-06-30 | Debit    |
| 839060             | 665506 | 2013-01-01 to 2013-02-28    | 2           | \$239.60                            | \$479.20                      | 2013-01-01 to 2013-06-30 | Credit   |
| 855179             | 673721 | 2013-01-01 to 2013-05-31    | 5           | \$295.34                            | \$1,476.70                    | 2013-01-01 to 2013-06-30 | Credit   |
| 864309             | 677724 | 2013-01-01 to 2013-04-30    | 4           | (\$304.71)                          | (\$1,218.84)                  | 2013-01-01 to 2013-06-30 | Debit    |
| 864309             | 677724 | 2013-01-01 to 2013-04-30    | 4           | \$304.71                            | \$1,218.84                    | 2013-01-01 to 2013-06-30 | Credit   |
| 865045             | 667270 | 2013-01-01 to 2013-02-28    | 2           | \$105.90                            | \$211.80                      | 2013-01-01 to 2013-06-30 | Credit   |
| 880453             | 666884 | 2011-01-15 to 2011-06-30    | 6           | \$13.05                             | \$78.30                       | 2011-01-01 to 2011-06-30 | Credit   |
| 880453             | 666884 | 2011-07-01 to 2011-12-31    | 6           | \$13.05                             | \$78.30                       | 2011-07-01 to 2011-12-31 | Credit   |
| 880453             | 666884 | 2012-01-01 to 2012-06-30    | 6           | \$13.05                             | \$78.30                       | 2012-01-01 to 2012-06-30 | Credit   |
| 880453             | 666884 | 2012-07-01 to 2012-12-31    | 6           | \$13.05                             | \$78.30                       | 2012-07-01 to 2012-12-31 | Credit   |
| 900042             | 667864 | 2013-01-01 to 2013-02-21    | 2           | \$34.96                             | \$69.92                       | 2013-01-01 to 2013-06-30 | Credit   |
| <b>Posted Date</b> |        | <b>2012-12-21</b>           |             | <b>Total TAC Amount: \$291.12</b>   |                               |                          |          |
| 887953             | 664475 | 2011-02-01 to 2011-06-30    | 5           | \$24.26                             | \$121.30                      | 2011-01-01 to 2011-06-30 | Credit   |
| 887953             | 664475 | 2011-07-01 to 2011-12-31    | 6           | \$24.26                             | \$145.56                      | 2011-07-01 to 2011-12-31 | Credit   |
| 887953             | 664475 | 2012-01-01 to 2012-01-31    | 1           | \$24.26                             | \$24.26                       | 2012-01-01 to 2012-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1576-27**      10 EAST END AVENUE

**Managing Agent Information:**  
 KEVIN MITCHELL  
 KREISEL COMPANY  
 331 MADISON AVENUE  
 NEW YORK, NY 10017

**Owner Information:**  
 SALL REALTY ASSOCIATES  
 12 EAST END AVENUE  
 NEW YORK, NY 10075

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                    | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|---------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,330.62</b>   |                               |                          |          |
| 901629                        | 678828 | 2012-07-01 to 2012-12-31    | 6           | \$221.77                              | \$1,330.62                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-07-19</b> |        |                             |             | <b>Total TAC Amount: (\$1,330.62)</b> |                               |                          |          |
| 901629                        | 678828 | 2012-07-01 to 2012-12-31    | 6           | (\$221.77)                            | (\$1,330.62)                  | 2012-07-01 to 2012-12-31 | Debit    |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$0.00</b>       |                               |                          |          |
| 901629                        | 678828 | 2013-01-01 to 2013-06-30    | 6           | (\$221.77)                            | (\$1,330.62)                  | 2013-01-01 to 2013-06-30 | Debit    |
| 901629                        | 678828 | 2013-01-01 to 2013-06-30    | 6           | \$221.77                              | \$1,330.62                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1576-37**      **518 EAST 80 STREET**

**Managing Agent Information:** BETTY WIENER  
70-21 169 STREET  
FLUSHING, NY 11365

**Owner Information:** 518 EAST 80TH STREET COMPANY  
70-21 169TH STREET  
FLUSHING, NY 11365-3326

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$488.94</b> |                               |                          |          |
| 891145                        | 662483 | 2012-07-01 to 2012-09-30    | 3           | \$162.98                          | \$488.94                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-10-22</b> |        |                             |             | <b>Total TAC Amount: \$104.64</b> |                               |                          |          |
| 910225                        | 717311 | 2012-10-01 to 2012-12-31    | 3           | \$34.88                           | \$104.64                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$209.28</b> |                               |                          |          |
| 910225                        | 717311 | 2013-01-01 to 2013-06-30    | 6           | \$34.88                           | \$209.28                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1576-49**      1510 YORK AVENUE

**Managing Agent Information:**

CECILE CROMPTON  
 PARKOFF OPERATING  
  
 98 CUTTERMILL ROAD - STE 444S  
 GREAT NECK, NY 11021

**Owner Information:**

YORK 80 ASSOCIATES  
  
 1510 YORK AVENUE  
 NEW YORK, NY 10021

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date</b> |        | <b>2012-05-22</b>           |             | <b>Total TAC Amount: \$7,509.60</b> |                               |                          |          |  |
| 867329             | 643996 | 2010-01-01 to 2010-06-30    | 6           | (\$534.54)                          | (\$3,207.24)                  | 2010-01-01 to 2010-06-30 | Debit    |  |
| 867329             | 643996 | 2010-07-01 to 2010-12-31    | 6           | (\$534.54)                          | (\$3,207.24)                  | 2010-07-01 to 2010-12-31 | Debit    |  |
| 867329             | 643996 | 2011-01-01 to 2011-06-30    | 6           | \$534.54                            | \$3,207.24                    | 2011-01-01 to 2011-06-30 | Credit   |  |
| 867329             | 643996 | 2011-07-01 to 2011-12-31    | 6           | \$534.54                            | \$3,207.24                    | 2011-07-01 to 2011-12-31 | Credit   |  |
| 867329             | 704172 | 2012-01-01 to 2012-06-30    | 6           | \$625.80                            | \$3,754.80                    | 2012-01-01 to 2012-06-30 | Credit   |  |
| 867329             | 704172 | 2012-07-01 to 2012-12-31    | 6           | \$625.80                            | \$3,754.80                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date</b> |        | <b>2012-06-22</b>           |             | <b>Total TAC Amount: \$134.64</b>   |                               |                          |          |  |
| 867329             | 704172 | 2012-01-01 to 2012-06-30    | 6           | \$11.22                             | \$67.32                       | 2012-01-01 to 2012-06-30 | Credit   |  |
| 867329             | 704172 | 2012-07-01 to 2012-12-31    | 6           | \$11.22                             | \$67.32                       | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date</b> |        | <b>2012-08-20</b>           |             | <b>Total TAC Amount: \$3,859.32</b> |                               |                          |          |  |
| 867329             | 576877 | 2009-01-01 to 2009-06-30    | 6           | \$67.32                             | \$403.92                      | 2009-01-01 to 2009-06-30 | Credit   |  |
| 867329             | 576877 | 2009-07-01 to 2009-12-31    | 6           | \$67.32                             | \$403.92                      | 2009-07-01 to 2009-12-31 | Credit   |  |
| 867329             | 643996 | 2010-01-01 to 2010-06-30    | 6           | \$80.64                             | \$483.84                      | 2010-01-01 to 2010-06-30 | Credit   |  |
| 867329             | 643996 | 2010-07-01 to 2010-12-31    | 6           | \$80.64                             | \$483.84                      | 2010-07-01 to 2010-12-31 | Credit   |  |
| 867329             | 643996 | 2011-01-01 to 2011-06-30    | 6           | \$80.64                             | \$483.84                      | 2011-01-01 to 2011-06-30 | Credit   |  |
| 867329             | 643996 | 2011-01-01 to 2011-06-30    | 6           | \$93.01                             | \$558.06                      | 2011-01-01 to 2011-06-30 | Credit   |  |
| 867329             | 643996 | 2011-07-01 to 2011-12-31    | 6           | \$93.01                             | \$558.06                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 867329             | 643996 | 2011-07-01 to 2011-12-31    | 6           | \$80.64                             | \$483.84                      | 2011-07-01 to 2011-12-31 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1576-49**      1510 YORK AVENUE

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|                                    |   |                           |  |
|------------------------------------|---|---------------------------|--|
| <b>Managing Agent Information:</b> | CECILE CROMPTON<br>PARKOFF OPERATING<br><br>98 CUTTERMILL ROAD - STE 444S<br>GREAT NECK, NY 11021 | <b>Owner Information:</b> | YORK 80 ASSOCIATES<br><br>1510 YORK AVENUE<br>NEW YORK, NY 10021 |
|------------------------------------|---|---------------------------|--|

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| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date</b> |        |                             |             | <b>2012-11-23</b>                   |                               |                          |          |  |  |  |
|                    |        |                             |             | <b>Total TAC Amount: \$4,410.78</b> |                               |                          |          |  |  |  |
| 867329             | 704172 | 2013-01-01 to 2013-06-30    | 6           | \$625.80                            | \$3,754.80                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 867329             | 704172 | 2013-01-01 to 2013-06-30    | 6           | \$11.22                             | \$67.32                       | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 867329             | 704172 | 2013-01-01 to 2013-06-30    | 6           | \$98.11                             | \$588.66                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1577-1**

**1520 YORK AVENUE**

**Managing Agent Information:**

GLENWOOD MANAGEMENT  
1200 UNION TURNPIKE  
NEW HYDE PARK, NY 11040

**Owner Information:**

80TH REALTY LLC  
1200 UNION TURNPIKE  
NEW HYDE PARK, NY 11040

| Docket #                      | App #  | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|-------------------------------|--------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date 2012-05-22</b> |        | <b>Total TAC Amount: \$4,516.90</b> |             |                    |                               |                          |          |  |
| 844761                        | 654212 | 2012-07-01 to 2012-09-30            | 3           | \$510.71           | \$1,532.13                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 902232                        | 698223 | 2011-08-01 to 2011-12-31            | 5           | \$108.23           | \$541.15                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 902232                        | 698223 | 2012-01-01 to 2012-06-30            | 6           | \$108.23           | \$649.38                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 902232                        | 698223 | 2012-07-01 to 2012-12-31            | 6           | \$108.23           | \$649.38                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 903326                        | 683230 | 2012-07-01 to 2012-12-31            | 6           | \$190.81           | \$1,144.86                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date 2012-11-23</b> |        | <b>Total TAC Amount: \$3,503.52</b> |             |                    |                               |                          |          |  |
| 902232                        | 677502 | 2011-07-01 to 2011-07-31            | 1           | \$23.74            | \$23.74                       | 2011-07-01 to 2011-12-31 | Credit   |  |
| 902232                        | 698223 | 2011-08-01 to 2011-12-31            | 5           | \$23.74            | \$118.70                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 902232                        | 698223 | 2012-01-01 to 2012-06-30            | 6           | \$23.74            | \$142.44                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 902232                        | 698223 | 2012-07-01 to 2012-12-31            | 6           | \$23.74            | \$142.44                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 902232                        | 698223 | 2013-01-01 to 2013-06-30            | 6           | \$23.74            | \$142.44                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| 902232                        | 698223 | 2013-01-01 to 2013-06-30            | 6           | \$108.23           | \$649.38                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| 903326                        | 683230 | 2011-10-01 to 2011-10-31            | 1           | \$142.44           | \$142.44                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 903326                        | 683230 | 2011-10-01 to 2011-12-31            | 3           | \$47.48            | \$142.44                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 903326                        | 683230 | 2012-01-01 to 2012-06-30            | 6           | \$47.48            | \$284.88                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 903326                        | 683230 | 2012-07-01 to 2012-12-31            | 6           | \$47.48            | \$284.88                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 903326                        | 683230 | 2013-01-01 to 2013-06-30            | 6           | \$190.81           | \$1,144.86                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 903326                        | 683230 | 2013-01-01 to 2013-06-30            | 6           | \$47.48            | \$284.88                      | 2013-01-01 to 2013-06-30 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1577-8**

**511 EAST 80 STREET**

**Managing Agent Information:**

522 EAST 80TH  
235 PARK AVENUE SOUTH  
NEW YORK, NY 10003

**Owner Information:**

511 EAST 80TH ASSOCIATES  
235 PARK AVENUE SOUTH  
NEW YORK, NY 10003

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$1,509.12</b> |                               |                          |          |
| 854178                        | 686928 | 2011-10-01 to 2011-12-31    | 3           | \$167.68                            | \$503.04                      | 2011-07-01 to 2011-12-31 | Credit   |
| 854178                        | 686928 | 2012-01-01 to 2012-06-30    | 6           | \$167.68                            | \$1,006.08                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$5,339.64</b> |                               |                          |          |
| 840775                        | 666903 | 2012-07-01 to 2012-12-31    | 6           | \$500.16                            | \$3,000.96                    | 2012-07-01 to 2012-12-31 | Credit   |
| 854178                        | 686928 | 2012-07-01 to 2012-12-31    | 6           | \$167.68                            | \$1,006.08                    | 2012-07-01 to 2012-12-31 | Credit   |
| 893395                        | 665620 | 2012-07-01 to 2012-12-31    | 6           | \$222.10                            | \$1,332.60                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-08-20</b> |        |                             |             | <b>Total TAC Amount: \$1,912.56</b> |                               |                          |          |
| 859862                        | 709340 | 2012-07-01 to 2012-12-31    | 6           | \$318.76                            | \$1,912.56                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$4,363.16</b> |                               |                          |          |
| 840775                        | 666903 | 2013-01-01 to 2013-02-28    | 2           | \$500.16                            | \$1,000.32                    | 2013-01-01 to 2013-06-30 | Credit   |
| 854178                        | 686928 | 2013-01-01 to 2013-06-30    | 6           | \$167.68                            | \$1,006.08                    | 2013-01-01 to 2013-06-30 | Credit   |
| 859862                        | 709340 | 2013-01-01 to 2013-06-30    | 6           | \$318.76                            | \$1,912.56                    | 2013-01-01 to 2013-06-30 | Credit   |
| 893395                        | 665620 | 2013-01-01 to 2013-02-28    | 2           | \$222.10                            | \$444.20                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1577-27**      **28 EAST END AVENUE**

**Managing Agent Information:**  
 R&A ASSETS LLC  
 C/O THE PARK ORGANIZATION  
 98 CUTTERMILL ROAD - 4445  
 GREAT NECK, NY 11021

**Owner Information:**  
 81 30 E END AVE CO  
 142 WEST 57TH STREET 15TH FL  
 NEW YORK, NY 10019

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$2,934.66</b> |                               |                          |          |
| 828347                        | 661622 | 2012-07-01 to 2012-10-31    | 4           | \$392.58                            | \$1,570.32                    | 2012-07-01 to 2012-12-31 | Credit   |
| 861838                        | 676061 | 2012-07-01 to 2012-12-31    | 6           | \$227.39                            | \$1,364.34                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-08-20</b> |        |                             |             | <b>Total TAC Amount: \$5,200.08</b> |                               |                          |          |
| 845005                        | 624034 | 2009-09-01 to 2009-12-31    | 4           | \$57.69                             | \$230.76                      | 2009-07-01 to 2009-12-31 | Credit   |
| 845005                        | 624034 | 2010-01-01 to 2010-06-30    | 6           | \$57.69                             | \$346.14                      | 2010-01-01 to 2010-06-30 | Credit   |
| 845005                        | 624034 | 2010-07-01 to 2010-12-31    | 6           | \$57.69                             | \$346.14                      | 2010-07-01 to 2010-12-31 | Credit   |
| 845005                        | 624034 | 2011-01-01 to 2011-06-30    | 6           | \$57.69                             | \$346.14                      | 2011-01-01 to 2011-06-30 | Credit   |
| 845005                        | 624034 | 2011-07-01 to 2011-08-31    | 2           | \$57.69                             | \$115.38                      | 2011-07-01 to 2011-12-31 | Credit   |
| 845005                        | 708283 | 2011-09-01 to 2011-12-31    | 4           | \$238.47                            | \$953.88                      | 2011-07-01 to 2011-12-31 | Credit   |
| 845005                        | 708283 | 2012-01-01 to 2012-06-30    | 6           | \$238.47                            | \$1,430.82                    | 2012-01-01 to 2012-06-30 | Credit   |
| 845005                        | 708283 | 2012-07-01 to 2012-12-31    | 6           | \$238.47                            | \$1,430.82                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$2,795.16</b> |                               |                          |          |
| 845005                        | 708283 | 2013-01-01 to 2013-06-30    | 6           | \$238.47                            | \$1,430.82                    | 2013-01-01 to 2013-06-30 | Credit   |
| 861838                        | 676061 | 2013-01-01 to 2013-06-30    | 6           | \$227.39                            | \$1,364.34                    | 2013-01-01 to 2013-06-30 | Credit   |
| <b>Posted Date 2012-12-21</b> |        |                             |             | <b>Total TAC Amount: \$3,560.00</b> |                               |                          |          |
| 828347                        | 721468 | 2012-11-01 to 2012-12-31    | 2           | \$445.00                            | \$890.00                      | 2012-07-01 to 2012-12-31 | Credit   |
| 828347                        | 721468 | 2013-01-01 to 2013-06-30    | 6           | \$445.00                            | \$2,670.00                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1577-49**      1530 YORK AVENUE

**Managing Agent Information:**  
JOSHUA SALON  
SALON REALTY

338 EAST 92ND STREET - GRD FL  
NEW YORK, NY 10128

**Owner Information:**  
500 EAST 81 STREET LLC

338 EAST 92 STREET - GRD FL  
NEW YORK, NY 10128

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$993.00</b> |                               |                          |          |
| 880969                        | 665971 | 2012-07-01 to 2012-12-31    | 6           | \$165.50                          | \$993.00                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$331.00</b> |                               |                          |          |
| 880969                        | 665971 | 2013-01-01 to 2013-02-28    | 2           | \$165.50                          | \$331.00                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1578-6**

**507 EAST 81 STREET**

**Managing Agent Information:**  
ROBERT MOSES  
VULCAN 81 COMPANY  
  
66 MARBLEDALE ROAD  
TUCKAHOE, NY 10707

**Owner Information:**  
VULCAN 81 COMPANY, LLC  
  
66 MARBLEDALE ROAD  
TUCKAHOE, NY 10707

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,927.92</b> |                               |                          |          |
| 862917                        | 676970 | 2012-07-01 to 2012-12-31    | 6           | \$321.32                            | \$1,927.92                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,927.92</b> |                               |                          |          |
| 862917                        | 676970 | 2013-01-01 to 2013-06-30    | 6           | \$321.32                            | \$1,927.92                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1578-9**

**513 EAST 81 STREET**

**Managing Agent Information:**

RICHARD VISHNUDAT  
MARFAM REALTY  
  
16 WEST 56TH STREET - 6 FL  
NEW YORK, NY 10019

**Owner Information:**

EAST 513 ASSOCIATES  
MARFAM REALTY CO.  
501 FIFTH AVENUE - STE 1607  
NEW YORK, NY 10017

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|--------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date</b> |        | <b>2012-02-22</b>           |             | <b>Total TAC Amount: \$13,415.00</b> |                               |                          |          |  |
| 709510             | 525918 | 2006-03-01 to 2006-06-30    | 4           | (\$195.65)                           | (\$782.60)                    | 2006-01-01 to 2006-06-30 | Debit    |  |
| 709510             | 525918 | 2006-03-01 to 2006-06-30    | 4           | \$223.41                             | \$893.64                      | 2006-01-01 to 2006-06-30 | Credit   |  |
| 709510             | 525918 | 2006-07-01 to 2006-12-31    | 6           | (\$195.65)                           | (\$1,173.90)                  | 2006-07-01 to 2006-12-31 | Debit    |  |
| 709510             | 525918 | 2006-07-01 to 2006-12-31    | 6           | \$223.41                             | \$1,340.46                    | 2006-07-01 to 2006-12-31 | Credit   |  |
| 709510             | 525918 | 2007-01-01 to 2007-06-30    | 6           | (\$195.65)                           | (\$1,173.90)                  | 2007-01-01 to 2007-06-30 | Debit    |  |
| 709510             | 525918 | 2007-01-01 to 2007-02-28    | 2           | \$223.41                             | \$446.82                      | 2007-01-01 to 2007-06-30 | Credit   |  |
| 709510             | 525918 | 2007-07-01 to 2007-12-31    | 6           | (\$195.65)                           | (\$1,173.90)                  | 2007-07-01 to 2007-12-31 | Debit    |  |
| 709510             | 525918 | 2008-01-01 to 2008-02-29    | 2           | (\$195.65)                           | (\$391.30)                    | 2008-01-01 to 2008-06-30 | Debit    |  |
| 709510             | 583871 | 2007-03-01 to 2007-06-30    | 4           | \$254.04                             | \$1,016.16                    | 2007-01-01 to 2007-06-30 | Credit   |  |
| 709510             | 583871 | 2007-07-01 to 2007-12-31    | 6           | \$254.04                             | \$1,524.24                    | 2007-07-01 to 2007-12-31 | Credit   |  |
| 709510             | 583871 | 2008-01-01 to 2008-06-30    | 6           | \$254.04                             | \$1,524.24                    | 2008-01-01 to 2008-06-30 | Credit   |  |
| 709510             | 583871 | 2008-03-01 to 2008-06-30    | 4           | (\$195.65)                           | (\$782.60)                    | 2008-01-01 to 2008-06-30 | Debit    |  |
| 709510             | 583871 | 2008-07-01 to 2008-12-31    | 6           | (\$195.65)                           | (\$1,173.90)                  | 2008-07-01 to 2008-12-31 | Debit    |  |
| 709510             | 583871 | 2008-07-01 to 2008-12-31    | 6           | \$254.04                             | \$1,524.24                    | 2008-07-01 to 2008-12-31 | Credit   |  |
| 709510             | 583871 | 2009-01-01 to 2009-06-30    | 6           | (\$195.65)                           | (\$1,173.90)                  | 2009-01-01 to 2009-06-30 | Debit    |  |
| 709510             | 583871 | 2009-01-01 to 2009-02-28    | 2           | \$254.04                             | \$508.08                      | 2009-01-01 to 2009-06-30 | Credit   |  |
| 709510             | 583871 | 2009-07-01 to 2009-12-31    | 6           | (\$195.65)                           | (\$1,173.90)                  | 2009-07-01 to 2009-12-31 | Debit    |  |
| 709510             | 583871 | 2010-01-01 to 2010-02-28    | 2           | (\$195.65)                           | (\$391.30)                    | 2010-01-01 to 2010-06-30 | Debit    |  |
| 709510             | 641214 | 2009-03-01 to 2009-06-30    | 4           | \$339.04                             | \$1,356.16                    | 2009-01-01 to 2009-06-30 | Credit   |  |
| 709510             | 641214 | 2009-07-01 to 2009-12-31    | 6           | \$339.04                             | \$2,034.24                    | 2009-07-01 to 2009-12-31 | Credit   |  |
| 709510             | 641214 | 2010-01-01 to 2010-06-30    | 6           | \$339.04                             | \$2,034.24                    | 2010-01-01 to 2010-06-30 | Credit   |  |
| 709510             | 641214 | 2010-07-01 to 2010-12-31    | 6           | \$339.04                             | \$2,034.24                    | 2010-07-01 to 2010-12-31 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1578-9**

**513 EAST 81 STREET**

**Managing Agent Information:**

RICHARD VISHNUDAT  
MARFAM REALTY  
  
16 WEST 56TH STREET - 6 FL  
NEW YORK, NY 10019

**Owner Information:**

EAST 513 ASSOCIATES  
MARFAM REALTY CO.  
501 FIFTH AVENUE - STE 1607  
NEW YORK, NY 10017

| Docket # | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |
|----------|--------|-----------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| 709510   | 641214 | 2011-01-01 to 2011-02-28    | 2           | \$339.04           | \$678.08                      | 2011-01-01 to 2011-06-30 | Credit   |
| 709510   | 691553 | 2011-03-01 to 2011-06-30    | 4           | \$368.21           | \$1,472.84                    | 2011-01-01 to 2011-06-30 | Credit   |
| 709510   | 691553 | 2011-07-01 to 2011-12-31    | 6           | \$368.21           | \$2,209.26                    | 2011-07-01 to 2011-12-31 | Credit   |
| 709510   | 691553 | 2012-01-01 to 2012-06-30    | 6           | \$368.21           | \$2,209.26                    | 2012-01-01 to 2012-06-30 | Credit   |

**Posted Date 2012-05-22**

**Total TAC Amount: \$2,908.62**

|        |        |                          |   |          |            |                          |        |
|--------|--------|--------------------------|---|----------|------------|--------------------------|--------|
| 709510 | 691553 | 2012-07-01 to 2012-12-31 | 6 | \$368.21 | \$2,209.26 | 2012-07-01 to 2012-12-31 | Credit |
| 901489 | 673408 | 2012-07-01 to 2012-12-31 | 6 | \$116.56 | \$699.36   | 2012-07-01 to 2012-12-31 | Credit |

**Posted Date 2012-11-23**

**Total TAC Amount: \$1,202.66**

|        |        |                          |   |          |          |                          |        |
|--------|--------|--------------------------|---|----------|----------|--------------------------|--------|
| 709510 | 691553 | 2013-01-01 to 2013-02-28 | 2 | \$368.21 | \$736.42 | 2013-01-01 to 2013-06-30 | Credit |
| 901489 | 673408 | 2013-01-01 to 2013-04-30 | 4 | \$116.56 | \$466.24 | 2013-01-01 to 2013-06-30 | Credit |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1578-33**      **542 EAST 82 STREET**

**Managing Agent Information:** FRANCES FREEDMAN  
524 EAST 82 STREET  
NEW YORK, NY 10028

**Owner Information:** FRAHEN REALTY CORP  
526 EAST 82ND STREET  
NEW YORK, NY 10028-7120

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$213.96</b> |                               |                          |          |
| 900952                        | 689057 | 2012-01-01 to 2012-06-30    | 6           | \$35.66                           | \$213.96                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$213.96</b> |                               |                          |          |
| 900952                        | 689057 | 2012-07-01 to 2012-12-31    | 6           | \$35.66                           | \$213.96                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-08-20</b> |        |                             |             | <b>Total TAC Amount: \$490.08</b> |                               |                          |          |
| 900952                        | 689057 | 2012-01-01 to 2012-06-30    | 6           | \$40.84                           | \$245.04                      | 2012-01-01 to 2012-06-30 | Credit   |
| 900952                        | 689057 | 2012-07-01 to 2012-12-31    | 6           | \$40.84                           | \$245.04                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$459.00</b> |                               |                          |          |
| 900952                        | 689057 | 2013-01-01 to 2013-06-30    | 6           | \$40.84                           | \$245.04                      | 2013-01-01 to 2013-06-30 | Credit   |
| 900952                        | 689057 | 2013-01-01 to 2013-06-30    | 6           | \$35.66                           | \$213.96                      | 2013-01-01 to 2013-06-30 | Credit   |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1578-36**      **532 EAST 82 STREET**

**Managing Agent Information:**  
HIOS HOLDINGS LTD  
PO BOX 423  
  
BKLYN, NY 11209

**Owner Information:**  
EAST 82 STREET REALTY, LLC  
  
1586 FIRST AVENUE  
NEW YORK, NY 10028

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$527.97</b>   |                               |                          |          |
| 748781                        | 667411 | 2012-07-01 to 2012-07-31    | 1           | \$211.89                            | \$211.89                      | 2012-07-01 to 2012-12-31 | Credit   |
| 895745                        | 673467 | 2012-07-01 to 2012-12-31    | 6           | \$52.68                             | \$316.08                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-09-21</b> |        |                             |             | <b>Total TAC Amount: \$1,285.70</b> |                               |                          |          |
| 748781                        | 707052 | 2012-08-01 to 2012-12-31    | 5           | \$257.14                            | \$1,285.70                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,806.24</b> |                               |                          |          |
| 748781                        | 707052 | 2013-01-01 to 2013-06-30    | 6           | \$257.14                            | \$1,542.84                    | 2013-01-01 to 2013-06-30 | Credit   |
| 895745                        | 673467 | 2013-01-01 to 2013-05-31    | 5           | \$52.68                             | \$263.40                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1578-38**      **528 EAST 82 STREET**

**Managing Agent Information:** FRANCES FREEDMAN  
524 EAST 82 STREET  
NEW YORK, NY 10028

**Owner Information:** WENEEDA REALTY CORP  
532 E 82ND STREET  
NEW YORK, NY 10028-7124

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$1,203.18</b> |                               |                          |          |
| 858924                        | 692045 | 2012-01-01 to 2012-06-30    | 6           | \$200.53                            | \$1,203.18                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,203.18</b> |                               |                          |          |
| 858924                        | 692045 | 2012-07-01 to 2012-12-31    | 6           | \$200.53                            | \$1,203.18                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,203.18</b> |                               |                          |          |
| 858924                        | 692045 | 2013-01-01 to 2013-06-30    | 6           | \$200.53                            | \$1,203.18                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1578-41**      **518 EAST 82 STREET**

**Managing Agent Information:**  
RONALD SCHAFFER  
MIGE ASSOCIATES  
408 WEST 57TH STREET  
NEW YORK, NY 10019

**Owner Information:**  
518 EAST 82 STREET COMPANY  
408 WEST 57 STREET  
NEW YORK, NY 10019

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$391.62</b>   |                               |                          |          |
| 861520                        | 652234 | 2012-07-01 to 2012-08-31    | 2           | \$195.81                            | \$391.62                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-10-22</b> |        |                             |             | <b>Total TAC Amount: \$1,049.32</b> |                               |                          |          |
| 861520                        | 709536 | 2012-09-01 to 2012-12-31    | 4           | \$262.33                            | \$1,049.32                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,573.98</b> |                               |                          |          |
| 861520                        | 709536 | 2013-01-01 to 2013-06-30    | 6           | \$262.33                            | \$1,573.98                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1578-45**      **510 EAST 82 STREET**

**Managing Agent Information:**  
SC MANAGEMENT  
3 WEST 57 STREET  
NEW YORK, NY 10019

**Owner Information:**  
TRAFALGAR CO  
FL 5  
425 E 61ST STREET  
NEW YORK, NY 10021-8798

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$1,855.98</b> |                               |                          |          |
| 857334                        | 690026 | 2012-01-01 to 2012-06-30    | 6           | \$309.33                            | \$1,855.98                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,855.98</b> |                               |                          |          |
| 857334                        | 690026 | 2012-07-01 to 2012-12-31    | 6           | \$309.33                            | \$1,855.98                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,855.98</b> |                               |                          |          |
| 857334                        | 690026 | 2013-01-01 to 2013-06-30    | 6           | \$309.33                            | \$1,855.98                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1579-1**

**501 EAST 82 STREET**

**Managing Agent Information:**  
EDWARD CHAN  
CHAN'S BROTHER  
  
2029 BAY RIDGE AVENUE  
BROOKLYN, NY 11204

**Owner Information:**  
853 DISTRICT CORP.  
  
643 10 AVENUE  
NEW YORK, NY 10036

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-03-20</b> |        |                             |             | <b>Total TAC Amount: \$1,601.80</b> |                               |                          |          |
| 730715                        | 696625 | 2012-03-22 to 2012-06-30    | 4           | \$400.45                            | \$1,601.80                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$2,402.70</b> |                               |                          |          |
| 730715                        | 696625 | 2012-07-01 to 2012-12-31    | 6           | \$400.45                            | \$2,402.70                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$2,402.70</b> |                               |                          |          |
| 730715                        | 696625 | 2013-01-01 to 2013-06-30    | 6           | \$400.45                            | \$2,402.70                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1579-5**

**505 EAST 82 STREET**

**Managing Agent Information:**

OWNERS MANAGEMENT  
11 NEW STREET  
ENGLEWOOD CLIFFS, NJ 07632

**Owner Information:**

KANE HOLDING CORP  
400 EAST 54TH ST  
NEW YORK, NY 10022

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$492.17</b> |                               |                          |          |
| 904519                        | 689895 | 2011-12-01 to 2011-12-31    | 1           | \$70.31                           | \$70.31                       | 2011-07-01 to 2011-12-31 | Credit   |
| 904519                        | 689895 | 2012-01-01 to 2012-06-30    | 6           | \$70.31                           | \$421.86                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$421.86</b> |                               |                          |          |
| 904519                        | 689895 | 2012-07-01 to 2012-12-31    | 6           | \$70.31                           | \$421.86                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$421.86</b> |                               |                          |          |
| 904519                        | 689895 | 2013-01-01 to 2013-06-30    | 6           | \$70.31                           | \$421.86                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1579-13**      **519 EAST 82ND ST**

**Managing Agent Information:**  
 AARON ISESON  
 5W MANAGEMENT  
 511 EAST 78 STREET  
 NEW YORK, NY 10075

**Owner Information:**  
 128 EAST 86TH STREET  
 JOINT VENTURE  
 128 EAST 86TH STREET  
 NEW YORK, NY 10028

| Docket #                      | App #  | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|-------------------------------|--------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date 2012-04-19</b> |        | <b>Total TAC Amount: \$1,012.20</b> |             |                    |                               |                          |          |  |
| 894191                        | 643252 | 2010-01-01 to 2010-06-30            | 6           | \$20.51            | \$123.06                      | 2010-01-01 to 2010-06-30 | Credit   |  |
| 894191                        | 643252 | 2010-07-01 to 2010-12-31            | 6           | \$20.51            | \$123.06                      | 2010-07-01 to 2010-12-31 | Credit   |  |
| 894191                        | 643252 | 2011-01-01 to 2011-06-30            | 6           | \$22.05            | \$132.30                      | 2011-01-01 to 2011-06-30 | Credit   |  |
| 894191                        | 643252 | 2011-01-01 to 2011-06-30            | 6           | \$20.51            | \$123.06                      | 2011-01-01 to 2011-06-30 | Credit   |  |
| 894191                        | 643252 | 2011-07-01 to 2011-12-31            | 6           | \$22.05            | \$132.30                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 894191                        | 643252 | 2011-07-01 to 2011-12-31            | 6           | \$20.51            | \$123.06                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 894191                        | 686454 | 2012-01-01 to 2012-06-30            | 6           | \$42.56            | \$255.36                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| <b>Posted Date 2012-05-22</b> |        | <b>Total TAC Amount: \$255.36</b>   |             |                    |                               |                          |          |  |
| 894191                        | 686454 | 2012-07-01 to 2012-12-31            | 6           | \$42.56            | \$255.36                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date 2012-11-23</b> |        | <b>Total TAC Amount: \$255.36</b>   |             |                    |                               |                          |          |  |
| 894191                        | 686454 | 2013-01-01 to 2013-06-30            | 6           | \$42.56            | \$255.36                      | 2013-01-01 to 2013-06-30 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1579-15      525 EAST 82 STREET**

**Managing Agent Information:**  
 EDLARO ESTATES  
 2104 WHITEWOOD CT  
 INDIANAPOLIS, IN 46260

**Owner Information:**  
 EDLARO ESTATES  
 2104 WHITEWOOD CT  
 INDIANAPOLIS, IN 46260

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$2,984.76</b> |                               |                          |          |  |  |
| 872336                        | 680416 | 2012-07-01 to 2012-12-31    | 6           | \$497.46                            | \$2,984.76                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$3,159.90</b> |                               |                          |          |  |  |
| 872336                        | 680416 | 2011-11-01 to 2011-12-31    | 2           | \$35.40                             | \$70.80                       | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 872336                        | 680416 | 2012-01-01 to 2012-06-30    | 6           | \$35.40                             | \$212.40                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 872336                        | 680416 | 2012-07-01 to 2012-12-31    | 6           | \$35.40                             | \$212.40                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 872336                        | 680416 | 2013-01-01 to 2013-05-31    | 5           | \$497.46                            | \$2,487.30                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 872336                        | 680416 | 2013-01-01 to 2013-05-31    | 5           | \$35.40                             | \$177.00                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1579-35**      **530 EAST 83 STREET**

**Managing Agent Information:**  
83RD STREET PROPERTIES  
P.O.BOX 3557  
NEW HYDE PARK, NY 11040

**Owner Information:**  
83RD STREET PROPERTIES LLC  
P.O.BOX 3557  
NEW HYDE PARK, NY 10040

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$660.12</b> |                               |                          |          |
| 886944                        | 662232 | 2012-07-01 to 2012-12-31    | 6           | \$110.02                          | \$660.12                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-12-21</b> |        |                             |             | <b>Total TAC Amount: \$900.12</b> |                               |                          |          |
| 886944                        | 719525 | 2013-01-01 to 2013-06-30    | 6           | \$150.02                          | \$900.12                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1579-42**      **516 EAST 83 STREET**

**Managing Agent Information:**  
CHRISTOPHER T VERNI  
VERCO MANAGEMENT  
530 EAST 234TH STREET  
BRONX, NY 10470

**Owner Information:**  
VITO & RITA REALTIES INC  
P O BOX 600 - WOODLAWN STA  
BRONX, NY 10470

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date 2012-10-22</b> |        |                             |             | <b>Total TAC Amount: \$2,289.84</b> |                               |                          |          |  |  |  |
| 835191                        | 695700 | 2012-05-01 to 2012-06-30    | 2           | \$286.23                            | \$572.46                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |  |
| 835191                        | 695700 | 2012-07-01 to 2012-12-31    | 6           | \$286.23                            | \$1,717.38                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,717.38</b> |                               |                          |          |  |  |  |
| 835191                        | 695700 | 2013-01-01 to 2013-06-30    | 6           | \$286.23                            | \$1,717.38                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1579-139**      522 E 83 ST

**Managing Agent Information:**  
MARK HUPERT  
555 E 78 ST APT 6G  
NEW YORK, NY 10075

**Owner Information:**  
128 EAST 86TH STREET  
JOINT VENTURE  
128 EAST 86TH STREET  
NEW YORK, NY 10028

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$864.18</b> |                               |                          |          |
| 897734                        | 667191 | 2012-07-01 to 2012-12-31    | 6           | \$144.03                          | \$864.18                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$144.03</b> |                               |                          |          |
| 897734                        | 667191 | 2013-01-01 to 2013-01-31    | 1           | \$144.03                          | \$144.03                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1580-16**      **525 EAST 83 STREET**

**Managing Agent Information:**  
 BEN SHALOM  
 SKY

226 EAST 54TH STREET - STE 402  
 NEW YORK, NY 10022

**Owner Information:**  
 AMO ASSOCIATES

226 EAST 54TH STREET-STE 402  
 NEW YORK, NY 10022

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$2,063.16</b> |                               |                          |          |
| 710520C                       | 688608 | 2012-01-01 to 2012-06-30    | 6           | \$343.86                            | \$2,063.16                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$2,063.16</b> |                               |                          |          |
| 710520C                       | 688608 | 2012-07-01 to 2012-12-31    | 6           | \$343.86                            | \$2,063.16                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-08-20</b> |        |                             |             | <b>Total TAC Amount: \$5,157.36</b> |                               |                          |          |
| 710520C                       | 579856 | 2009-01-01 to 2009-06-30    | 6           | \$68.03                             | \$408.18                      | 2009-01-01 to 2009-06-30 | Credit   |
| 710520C                       | 579856 | 2009-07-01 to 2009-12-31    | 6           | \$68.03                             | \$408.18                      | 2009-07-01 to 2009-12-31 | Credit   |
| 710520C                       | 635525 | 2011-01-01 to 2011-06-30    | 6           | \$152.99                            | \$917.94                      | 2011-01-01 to 2011-06-30 | Credit   |
| 710520C                       | 635525 | 2011-07-01 to 2011-12-31    | 6           | \$152.99                            | \$917.94                      | 2011-07-01 to 2011-12-31 | Credit   |
| 710520C                       | 688608 | 2012-01-01 to 2012-06-30    | 6           | \$208.76                            | \$1,252.56                    | 2012-01-01 to 2012-06-30 | Credit   |
| 710520C                       | 688608 | 2012-07-01 to 2012-12-31    | 6           | \$208.76                            | \$1,252.56                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$3,329.10</b> |                               |                          |          |
| 710520C                       | 688608 | 2013-01-01 to 2013-06-30    | 6           | \$343.86                            | \$2,063.16                    | 2013-01-01 to 2013-06-30 | Credit   |
| 710520C                       | 688608 | 2013-01-01 to 2013-06-30    | 6           | \$208.76                            | \$1,252.56                    | 2013-01-01 to 2013-06-30 | Credit   |
| 710520C                       | 688608 | 2013-01-01 to 2013-06-30    | 6           | \$2.23                              | \$13.38                       | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1580-32      538 EAST 84TH STREET**

**Managing Agent Information:**  
 SASSOUNI MANAGEMENT  
 9 PARK PLACE SUITE 1E  
 GREAT NECK, NY 11021

**Owner Information:**  
 128 EAST 86TH STREET  
 JOINT VENTURE  
 128 EAST 86TH STREET  
 NEW YORK, NY 10028

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$887.22</b>   |                               |                          |          |
| 897122                        | 672071 | 2012-07-01 to 2012-12-31    | 6           | \$147.87                            | \$887.22                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-07-19</b> |        |                             |             | <b>Total TAC Amount: \$1,021.32</b> |                               |                          |          |
| 894174                        | 698863 | 2012-01-01 to 2012-06-30    | 6           | \$85.11                             | \$510.66                      | 2012-01-01 to 2012-06-30 | Credit   |
| 894174                        | 698863 | 2012-07-01 to 2012-12-31    | 6           | \$85.11                             | \$510.66                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$443.61</b>   |                               |                          |          |
| 897122                        | 672071 | 2013-01-01 to 2013-03-31    | 3           | \$147.87                            | \$443.61                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1580-33**      **526 EAST 84 STREET**

**Managing Agent Information:**  
 SASSOUNI MANAGEMENT  
 9 PARK PLACE, SUITE 1E  
 GREAT NECK, NY 11021

**Owner Information:**  
 530 EAST 84 STREET LLC  
 50 WEST 72 STREET, STE 1205  
 NEW YORK, NY 10023

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$1,394.80</b> |                               |                          |          |
| 839449                        | 687401 | 2011-08-01 to 2011-12-31    | 5           | \$126.80                            | \$634.00                      | 2011-07-01 to 2011-12-31 | Credit   |
| 839449                        | 687401 | 2012-01-01 to 2012-06-30    | 6           | \$126.80                            | \$760.80                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,955.32</b> |                               |                          |          |
| 839449                        | 687401 | 2012-07-01 to 2012-12-31    | 6           | \$126.80                            | \$760.80                      | 2012-07-01 to 2012-12-31 | Credit   |
| 887273                        | 660777 | 2012-07-01 to 2012-11-30    | 5           | \$92.72                             | \$463.60                      | 2012-07-01 to 2012-12-31 | Credit   |
| 901541                        | 673704 | 2012-07-01 to 2012-12-31    | 6           | \$121.82                            | \$730.92                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-06-22</b> |        |                             |             | <b>Total TAC Amount: \$680.83</b>   |                               |                          |          |
| 887273                        | 657185 | 2010-11-01 to 2010-11-30    | 1           | \$26.11                             | \$26.11                       | 2010-07-01 to 2010-12-31 | Credit   |
| 887273                        | 660777 | 2010-12-01 to 2010-12-31    | 1           | \$27.28                             | \$27.28                       | 2010-07-01 to 2010-12-31 | Credit   |
| 887273                        | 660777 | 2011-01-01 to 2011-06-30    | 6           | \$27.28                             | \$163.68                      | 2011-01-01 to 2011-06-30 | Credit   |
| 887273                        | 660777 | 2011-07-01 to 2011-12-31    | 6           | \$27.28                             | \$163.68                      | 2011-07-01 to 2011-12-31 | Credit   |
| 887273                        | 660777 | 2012-01-01 to 2012-06-30    | 6           | \$27.28                             | \$163.68                      | 2012-01-01 to 2012-06-30 | Credit   |
| 887273                        | 660777 | 2012-07-01 to 2012-11-30    | 5           | \$27.28                             | \$136.40                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$2,611.72</b> |                               |                          |          |
| 839449                        | 687401 | 2013-01-01 to 2013-06-30    | 6           | \$126.80                            | \$760.80                      | 2013-01-01 to 2013-06-30 | Credit   |
| 887273                        | 719657 | 2012-12-01 to 2012-12-31    | 1           | \$160.00                            | \$160.00                      | 2012-07-01 to 2012-12-31 | Credit   |
| 887273                        | 719657 | 2013-01-01 to 2013-06-30    | 6           | \$160.00                            | \$960.00                      | 2013-01-01 to 2013-06-30 | Credit   |
| 901541                        | 673704 | 2013-01-01 to 2013-06-30    | 6           | \$121.82                            | \$730.92                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1580-46**      506 EAST 84 STREET

**Managing Agent Information:**  
LIVIA GLUCK  
P O BOX 100-927  
BROOKLYN, NY 11210

**Owner Information:**  
SYRE REALTY CORP  
PO BOX 10-0927  
BROOKLYN, NY 11210

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date 2012-10-22</b> |        |                             |             | <b>Total TAC Amount: \$5,697.48</b> |                               |                          |          |  |  |  |
| 747496C                       | 715325 | 2012-01-01 to 2012-06-30    | 6           | \$474.79                            | \$2,848.74                    | 2012-01-01 to 2012-06-30 | Credit   |  |  |  |
| 747496C                       | 715325 | 2012-07-01 to 2012-12-31    | 6           | \$474.79                            | \$2,848.74                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$2,848.74</b> |                               |                          |          |  |  |  |
| 747496C                       | 715325 | 2013-01-01 to 2013-06-30    | 6           | \$474.79                            | \$2,848.74                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1580-49**      1592 YORK AVENUE

**Managing Agent Information:** KOSTAS ZACHARIADIS

P.O. BOX 1525 GRACIE STA  
NY, NY 10028

**Owner Information:** KOSTAS AND MICHAEL REALTY CORP

PO BOX 1525  
NEW YORK, NY 10028-0012

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$118.48</b> |                               |                          |          |
| 899855                        | 697332 | 2012-03-01 to 2012-06-30    | 4           | \$29.62                           | \$118.48                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$177.72</b> |                               |                          |          |
| 899855                        | 697332 | 2012-07-01 to 2012-12-31    | 6           | \$29.62                           | \$177.72                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$177.72</b> |                               |                          |          |
| 899855                        | 697332 | 2013-01-01 to 2013-06-30    | 6           | \$29.62                           | \$177.72                      | 2013-01-01 to 2013-06-30 | Credit   |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1581-30**      110 EAST END AVENUE

**Managing Agent Information:**  
 ALFREDO CELESTION  
 276 RIVERSIDE DRIVE  
 NEW YORK, NY 10025

**Owner Information:**  
 110 EAST END ASSOCS  
 110 E END AVENUE  
 NEW YORK, NY 10028-7412

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period       | TAX Period               | TAC Type |  |
|--------------------|--------|-----------------------------|-------------|--------------------|-------------------------------------|--------------------------|----------|--|
| <b>Posted Date</b> |        | <b>2012-02-22</b>           |             |                    | <b>Total TAC Amount: \$2,554.78</b> |                          |          |  |
| 879259             | 652970 | 2010-09-01 to 2010-12-31    | 4           | \$15.14            | \$60.56                             | 2010-07-01 to 2010-12-31 | Credit   |  |
| 879259             | 652970 | 2011-01-01 to 2011-06-30    | 6           | \$15.14            | \$90.84                             | 2011-01-01 to 2011-06-30 | Credit   |  |
| 879259             | 652970 | 2011-07-01 to 2011-12-31    | 6           | \$15.14            | \$90.84                             | 2011-07-01 to 2011-12-31 | Credit   |  |
| 879259             | 652970 | 2012-01-01 to 2012-06-30    | 6           | \$15.14            | \$90.84                             | 2012-01-01 to 2012-06-30 | Credit   |  |
| 897089             | 692907 | 2011-06-01 to 2011-06-30    | 1           | \$170.90           | \$170.90                            | 2011-01-01 to 2011-06-30 | Credit   |  |
| 897089             | 692907 | 2011-07-01 to 2011-12-31    | 6           | \$170.90           | \$1,025.40                          | 2011-07-01 to 2011-12-31 | Credit   |  |
| 897089             | 692907 | 2012-01-01 to 2012-06-30    | 6           | \$170.90           | \$1,025.40                          | 2012-01-01 to 2012-06-30 | Credit   |  |
| <b>Posted Date</b> |        | <b>2012-05-22</b>           |             |                    | <b>Total TAC Amount: \$1,292.90</b> |                          |          |  |
| 879259             | 652970 | 2012-07-01 to 2012-08-31    | 2           | \$15.14            | \$30.28                             | 2012-07-01 to 2012-12-31 | Credit   |  |
| 879259             | 652970 | 2012-07-01 to 2012-08-31    | 2           | \$118.61           | \$237.22                            | 2012-07-01 to 2012-12-31 | Credit   |  |
| 897089             | 692907 | 2012-07-01 to 2012-12-31    | 6           | \$170.90           | \$1,025.40                          | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date</b> |        | <b>2012-08-20</b>           |             |                    | <b>Total TAC Amount: \$893.16</b>   |                          |          |  |
| 879259             | 711522 | 2012-09-01 to 2012-12-31    | 4           | \$223.29           | \$893.16                            | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date</b> |        | <b>2012-11-23</b>           |             |                    | <b>Total TAC Amount: \$2,194.24</b> |                          |          |  |
| 879259             | 711522 | 2013-01-01 to 2013-06-30    | 6           | \$223.29           | \$1,339.74                          | 2013-01-01 to 2013-06-30 | Credit   |  |
| 897089             | 692907 | 2013-01-01 to 2013-05-31    | 5           | \$170.90           | \$854.50                            | 2013-01-01 to 2013-06-30 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1581-43**      **522 EAST 85 STREET**

**Managing Agent Information:**  
PAULA CHAIT  
522 EAST 85 STREET  
NEW YORK, NY 10028

**Owner Information:**  
PAULA CHAIT  
522 EAST 85 STREET  
NEW YORK, NY 10028

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$3,479.84</b> |                               |                          |          |  |  |  |
| 852796                        | 690807 | 2011-05-01 to 2011-06-30    | 2           | \$248.56                            | \$497.12                      | 2011-01-01 to 2011-06-30 | Credit   |  |  |  |
| 852796                        | 690807 | 2011-07-01 to 2011-12-31    | 6           | \$248.56                            | \$1,491.36                    | 2011-07-01 to 2011-12-31 | Credit   |  |  |  |
| 852796                        | 690807 | 2012-01-01 to 2012-06-30    | 6           | \$248.56                            | \$1,491.36                    | 2012-01-01 to 2012-06-30 | Credit   |  |  |  |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,491.36</b> |                               |                          |          |  |  |  |
| 852796                        | 690807 | 2012-07-01 to 2012-12-31    | 6           | \$248.56                            | \$1,491.36                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$994.24</b>   |                               |                          |          |  |  |  |
| 852796                        | 690807 | 2013-01-01 to 2013-04-30    | 4           | \$248.56                            | \$994.24                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1581-45      510 EAST 85 STREET**

**Managing Agent Information:**

ZELDA REALTY  
780 THIRD AVENUE - STE 2101  
NEW YORK, NY 10017

**Owner Information:**

ZELDA REALTY CORP  
780 THIRD AVENUE - 2101  
NEW YORK, NY 10028-7402

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$2,692.98</b> |                               |                          |          |
| 819669                        | 674115 | 2012-07-01 to 2012-12-31    | 6           | \$448.83                            | \$2,692.98                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-10-22</b> |        |                             |             | <b>Total TAC Amount: \$262.77</b>   |                               |                          |          |
| 819669                        | 620575 | 2011-06-01 to 2011-06-30    | 1           | \$13.83                             | \$13.83                       | 2011-01-01 to 2011-06-30 | Credit   |
| 819669                        | 674115 | 2011-07-01 to 2011-12-31    | 6           | \$13.83                             | \$82.98                       | 2011-07-01 to 2011-12-31 | Credit   |
| 819669                        | 674115 | 2012-01-01 to 2012-06-30    | 6           | \$13.83                             | \$82.98                       | 2012-01-01 to 2012-06-30 | Credit   |
| 819669                        | 674115 | 2012-07-01 to 2012-12-31    | 6           | \$13.83                             | \$82.98                       | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$2,775.96</b> |                               |                          |          |
| 819669                        | 674115 | 2013-01-01 to 2013-06-30    | 6           | \$13.83                             | \$82.98                       | 2013-01-01 to 2013-06-30 | Credit   |
| 819669                        | 674115 | 2013-01-01 to 2013-06-30    | 6           | \$448.83                            | \$2,692.98                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1581-49**      1596 YORK AVENUE

**Managing Agent Information:**  
 GLENWOOD MANAGEMENT  
 1200 UNION TURNPIKE  
 NEW HYDE PARK, NY 11040

**Owner Information:**  
 PARK HOLDING CO  
 1200 UNION TPKE  
 NEW HYDE PARK, NY 11040-1708

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                    | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|---------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$1,773.23</b>   |                               |                          |          |
| 878818                        | 697487 | 2012-04-01 to 2012-06-30    | 3           | \$414.29                              | \$1,242.87                    | 2012-01-01 to 2012-06-30 | Credit   |
| 900627                        | 700102 | 2012-03-01 to 2012-06-30    | 4           | \$132.59                              | \$530.36                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$3,281.28</b>   |                               |                          |          |
| 878818                        | 697487 | 2012-07-01 to 2012-12-31    | 6           | \$414.29                              | \$2,485.74                    | 2012-07-01 to 2012-12-31 | Credit   |
| 900627                        | 700102 | 2012-07-01 to 2012-12-31    | 6           | \$132.59                              | \$795.54                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-08-20</b> |        |                             |             | <b>Total TAC Amount: (\$2,485.74)</b> |                               |                          |          |
| 878818                        | 697487 | 2012-07-01 to 2012-12-31    | 6           | (\$414.29)                            | (\$2,485.74)                  | 2012-07-01 to 2012-12-31 | Debit    |
| <b>Posted Date 2012-10-22</b> |        |                             |             | <b>Total TAC Amount: \$246.08</b>     |                               |                          |          |
| 900627                        | 700102 | 2012-05-01 to 2012-06-30    | 2           | \$30.76                               | \$61.52                       | 2012-01-01 to 2012-06-30 | Credit   |
| 900627                        | 700102 | 2012-07-01 to 2012-12-31    | 6           | \$30.76                               | \$184.56                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$980.10</b>     |                               |                          |          |
| 878818                        | 697487 | 2013-01-01 to 2013-03-31    | 3           | \$414.29                              | \$1,242.87                    | 2013-01-01 to 2013-06-30 | Credit   |
| 878818                        | 697487 | 2013-01-01 to 2013-03-31    | 3           | (\$414.29)                            | (\$1,242.87)                  | 2013-01-01 to 2013-06-30 | Debit    |
| 900627                        | 700102 | 2013-01-01 to 2013-06-30    | 6           | \$30.76                               | \$184.56                      | 2013-01-01 to 2013-06-30 | Credit   |
| 900627                        | 700102 | 2013-01-01 to 2013-06-30    | 6           | \$132.59                              | \$795.54                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1583-4**      1640 YORK AVENUE

**Managing Agent Information:**  
E SAMUELS  
425 EAST 61 STREET  
NEW YORK, NY 10021

**Owner Information:**  
ELKAM RLTY CP  
1638 YORK AVENUE  
NEW YORK, NY 10028-6544

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period                        | TAC Type |
|--------------------|--------|-----------------------------|-------------|--------------------|-------------------------------|-----------------------------------|----------|
| <b>Posted Date</b> |        |                             |             | <b>2012-05-22</b>  |                               | <b>Total TAC Amount: \$512.07</b> |          |
| 874035             | 657304 | 2012-07-01 to 2012-09-30    | 3           | \$170.69           | \$512.07                      | 2012-07-01 to 2012-12-31          | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1583-50**      1654 YORK AVENUE

**Managing Agent Information:**

JMJ ASSOCIATES,  
445 HAMILTON AVENUE - BOX 48  
WHITE PLAINS, NY 10601

**Owner Information:**

JMJ ASSOCIATES, LLC  
445 HAMILTON AVENUE - BOX 48  
WHITE PLAINS, NY 10601

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$2,088.36</b> |                               |                          |          |
| 862359                        | 655623 | 2012-07-01 to 2012-09-30    | 3           | \$297.08                            | \$891.24                      | 2012-07-01 to 2012-12-31 | Credit   |
| 879244                        | 680915 | 2012-07-01 to 2012-12-31    | 6           | \$199.52                            | \$1,197.12                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$4,472.85</b> |                               |                          |          |
| 862359                        | 712891 | 2012-10-01 to 2012-12-31    | 3           | \$363.97                            | \$1,091.91                    | 2012-07-01 to 2012-12-31 | Credit   |
| 862359                        | 712891 | 2013-01-01 to 2013-06-30    | 6           | \$363.97                            | \$2,183.82                    | 2013-01-01 to 2013-06-30 | Credit   |
| 879244                        | 680915 | 2013-01-01 to 2013-06-30    | 6           | \$199.52                            | \$1,197.12                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1584-1**

**1658 YORK AVENUE**

**Managing Agent Information:**  
 JOAN M KUZNIAR  
 SOLOW MANAGEMENT  
 9 WEST 57TH STREET  
 NEW YORK, NY 10019

**Owner Information:**  
 SOLOW MGMT CORP  
 9 W 57TH STREET  
 NEW YORK, NY 10019-2601

| Docket #                      | App #  | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|-------------------------------|--------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date 2012-01-23</b> |        | <b>Total TAC Amount: \$1,459.92</b> |             |                    |                               |                          |          |  |
| 893314                        | 639728 | 2010-03-01 to 2010-06-30            | 4           | \$60.83            | \$243.32                      | 2010-01-01 to 2010-06-30 | Credit   |  |
| 893314                        | 639728 | 2010-07-01 to 2010-12-31            | 6           | \$60.83            | \$364.98                      | 2010-07-01 to 2010-12-31 | Credit   |  |
| 893314                        | 639728 | 2011-01-01 to 2011-06-30            | 6           | \$60.83            | \$364.98                      | 2011-01-01 to 2011-06-30 | Credit   |  |
| 893314                        | 639728 | 2011-07-01 to 2011-12-31            | 6           | \$60.83            | \$364.98                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 893314                        | 639728 | 2012-01-01 to 2012-02-29            | 2           | \$60.83            | \$121.66                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| <b>Posted Date 2012-04-19</b> |        | <b>Total TAC Amount: \$855.68</b>   |             |                    |                               |                          |          |  |
| 893314                        | 697464 | 2012-03-01 to 2012-06-30            | 4           | \$213.92           | \$855.68                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| <b>Posted Date 2012-05-22</b> |        | <b>Total TAC Amount: \$4,179.24</b> |             |                    |                               |                          |          |  |
| 892638                        | 685623 | 2012-07-01 to 2012-12-31            | 6           | \$153.43           | \$920.58                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 892732                        | 685693 | 2012-07-01 to 2012-12-31            | 6           | \$156.38           | \$938.28                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 893314                        | 697464 | 2012-07-01 to 2012-12-31            | 6           | \$213.92           | \$1,283.52                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 893351                        | 660717 | 2012-07-01 to 2012-12-31            | 6           | \$172.81           | \$1,036.86                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date 2012-11-23</b> |        | <b>Total TAC Amount: \$3,315.19</b> |             |                    |                               |                          |          |  |
| 892638                        | 685623 | 2013-01-01 to 2013-06-30            | 6           | \$153.43           | \$920.58                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| 892732                        | 685693 | 2013-01-01 to 2013-06-30            | 6           | \$156.38           | \$938.28                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| 893314                        | 697464 | 2013-01-01 to 2013-06-30            | 6           | \$213.92           | \$1,283.52                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 893351                        | 660717 | 2013-01-01 to 2013-01-31            | 1           | \$172.81           | \$172.81                      | 2013-01-01 to 2013-06-30 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1584-6**

**505 EAST 87 STREET**

**Managing Agent Information:**  
JIMMIE A SIMMONS  
HALPERN & PINTEL  
150 WHITE PLAINS ROAD STE 111  
TERRY TOWN, NY 10591

**Owner Information:**  
ENVOY APTS INC  
150 WHITE PLAINS ROAD, RM 111  
NEW YORK, NY 10591

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$2,188.05</b> |                               |                          |          |
| 719865                        | 660165 | 2012-07-01 to 2012-11-30    | 5           | \$437.61                            | \$2,188.05                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-12-21</b> |        |                             |             | <b>Total TAC Amount: \$3,343.27</b> |                               |                          |          |
| 719865                        | 720943 | 2012-12-01 to 2012-12-31    | 1           | \$477.61                            | \$477.61                      | 2012-07-01 to 2012-12-31 | Credit   |
| 719865                        | 720943 | 2013-01-01 to 2013-06-30    | 6           | \$477.61                            | \$2,865.66                    | 2013-01-01 to 2013-06-30 | Credit   |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1584-12**      **517 EAST 87 STREET**

**Managing Agent Information:**  
MARIN MANAGEMENT  
114 EAST 39TH STREET  
NEW YORK, NY 100160958

**Owner Information:**  
128 EAST 86TH STREET  
JOINT VENTURE  
128 EAST 86TH STREET  
NEW YORK, NY 10028

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period                        | TAC Type |
|--------------------|--------|-----------------------------|-------------|--------------------|-------------------------------|-----------------------------------|----------|
| <b>Posted Date</b> |        |                             |             | <b>2012-05-22</b>  |                               | <b>Total TAC Amount: \$794.40</b> |          |
| 894188             | 643219 | 2010-03-01 to 2010-06-30    | 4           | \$99.30            | \$397.20                      | 2010-01-01 to 2010-06-30          | Credit   |
| 894188             | 643219 | 2010-07-01 to 2010-10-31    | 4           | \$99.30            | \$397.20                      | 2010-07-01 to 2010-12-31          | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1584-16**      **531 EAST 87 STREET**

**Managing Agent Information:**  
GREGORY COHEN  
IMPACT  
  
111-17A ROOSEVELT AVENUE  
FLUSHING, NY 11368

**Owner Information:**  
128 EAST 86TH STREET  
JOINT VENTURE  
128 EAST 86TH STREET  
NEW YORK, NY 10028

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,030.56</b> |                               |                          |          |
| 888397                        | 674748 | 2012-07-01 to 2012-12-31    | 6           | \$171.76                            | \$1,030.56                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,030.56</b> |                               |                          |          |
| 888397                        | 674748 | 2013-01-01 to 2013-06-30    | 6           | \$171.76                            | \$1,030.56                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1584-17**      **533 EAST 87 STREET**

**Managing Agent Information:**  
JOSEPH MOTTA  
533 E 87TH ASSOCIATES

317 EAST 83RD STREET - STE 2FF  
NEW YORK, NY 10028

**Owner Information:**  
JOSEPH MOTTA  
533 E. 87TH ASSOCIATES LLC

317 EAST 83RD STREET - STE 2FF  
NEW YORK, NY 10028

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$925.68</b> |                               |                          |          |
| 871688                        | 678277 | 2012-07-01 to 2012-12-31    | 6           | \$154.28                          | \$925.68                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$617.12</b> |                               |                          |          |
| 871688                        | 678277 | 2013-01-01 to 2013-04-30    | 4           | \$154.28                          | \$617.12                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1584-33**      **534 EAST 88 STREET**

**Managing Agent Information:**  
 AARON SIRULNICK  
 DITMAS  
 3333 NEW HYDE PARK ROAD  
 NEW HYDE PARK, NY 11042

**Owner Information:**  
 AEJ 534 EAST 88TH LLC  
 3333 NEW HYDE PARK ROAD, SUITE  
 NEW HYDE PARK, NY 11042

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$1,809.78</b> |                               |                          |          |
| 741938                        | 683986 | 2011-12-01 to 2011-12-31    | 1           | \$258.54                            | \$258.54                      | 2011-07-01 to 2011-12-31 | Credit   |
| 741938                        | 683986 | 2012-01-01 to 2012-06-30    | 6           | \$258.54                            | \$1,551.24                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$204.75</b>   |                               |                          |          |
| 904871                        | 692529 | 2011-12-01 to 2011-12-31    | 1           | \$29.25                             | \$29.25                       | 2011-07-01 to 2011-12-31 | Credit   |
| 904871                        | 692529 | 2012-01-01 to 2012-06-30    | 6           | \$29.25                             | \$175.50                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,726.74</b> |                               |                          |          |
| 741938                        | 683986 | 2012-07-01 to 2012-12-31    | 6           | \$258.54                            | \$1,551.24                    | 2012-07-01 to 2012-12-31 | Credit   |
| 904871                        | 692529 | 2012-07-01 to 2012-12-31    | 6           | \$29.25                             | \$175.50                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-06-22</b> |        |                             |             | <b>Total TAC Amount: (\$657.93)</b> |                               |                          |          |
| 741938                        | 683986 | 2011-12-01 to 2011-12-31    | 1           | (\$50.61)                           | (\$50.61)                     | 2011-07-01 to 2011-12-31 | Debit    |
| 741938                        | 683986 | 2012-01-01 to 2012-06-30    | 6           | (\$50.61)                           | (\$303.66)                    | 2012-01-01 to 2012-06-30 | Debit    |
| 741938                        | 683986 | 2012-07-01 to 2012-12-31    | 6           | (\$50.61)                           | (\$303.66)                    | 2012-07-01 to 2012-12-31 | Debit    |
| <b>Posted Date 2012-09-21</b> |        |                             |             | <b>Total TAC Amount: \$192.64</b>   |                               |                          |          |
| 741938                        | 683986 | 2012-06-01 to 2012-06-30    | 1           | \$42.40                             | \$42.40                       | 2012-01-01 to 2012-06-30 | Credit   |
| 741938                        | 683986 | 2012-09-01 to 2012-12-31    | 4           | \$37.56                             | \$150.24                      | 2012-07-01 to 2012-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1584-33**      **534 EAST 88 STREET**

**Managing Agent Information:**  
AARON SIRULNICK  
DITMAS

3333 NEW HYDE PARK ROAD  
NEW HYDE PARK, NY 11042

**Owner Information:**  
AEJ 534 EAST 88TH LLC

3333 NEW HYDE PARK ROAD, SUITE  
NEW HYDE PARK, NY 11042

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date</b> |        | <b>2012-11-23</b>           |             | <b>Total TAC Amount: \$1,648.44</b> |                               |                          |          |  |  |  |
| 741938             | 683986 | 2013-01-01 to 2013-06-30    | 6           | \$258.54                            | \$1,551.24                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 741938             | 683986 | 2013-01-01 to 2013-06-30    | 6           | \$37.56                             | \$225.36                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 741938             | 683986 | 2013-01-01 to 2013-06-30    | 6           | (\$50.61)                           | (\$303.66)                    | 2013-01-01 to 2013-06-30 | Debit    |  |  |  |
| 904871             | 692529 | 2013-01-01 to 2013-06-30    | 6           | \$29.25                             | \$175.50                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1584-35**      **524 EAST 88 STREET**

**Managing Agent Information:**  
AARON SIRULNICK  
DITMAS

3333 NEW HYDE PARK ROAD  
NEW HYDE PARK, NY 11042

**Owner Information:**  
AEJ 530 EAST 88TH LLC

3333 NEW HYDE PARK ROAD, SUITE  
NEW HYDE PARK, JY 11042

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$4,327.86</b> |                               |                          |          |  |  |  |
| 829883                        | 692603 | 2012-01-01 to 2012-06-30    | 6           | \$557.21                            | \$3,343.26                    | 2012-01-01 to 2012-06-30 | Credit   |  |  |  |
| 865462                        | 692443 | 2012-01-01 to 2012-06-30    | 6           | \$164.10                            | \$984.60                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |  |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$4,327.86</b> |                               |                          |          |  |  |  |
| 829883                        | 692603 | 2012-07-01 to 2012-12-31    | 6           | \$557.21                            | \$3,343.26                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| 865462                        | 692443 | 2012-07-01 to 2012-12-31    | 6           | \$164.10                            | \$984.60                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1584-35**      **524 EAST 88 STREET**

**Managing Agent Information:**  
AARON SIRULNICK  
DITMAS

3333 NEW HYDE PARK ROAD  
NEW HYDE PARK, NY 11042

**Owner Information:**  
AEJ 530 EAST 88TH LLC

3333 NEW HYDE PARK ROAD, SUITE  
NEW HYDE PARK, JY 11042

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date</b> |        | <b>2012-07-19</b>           |             | <b>Total TAC Amount: \$7,020.24</b> |                               |                          |          |
| 829883             | 635730 | 2010-01-01 to 2010-06-30    | 6           | (\$14.33)                           | (\$85.98)                     | 2010-01-01 to 2010-06-30 | Debit    |
| 829883             | 635730 | 2010-07-01 to 2010-12-31    | 6           | (\$14.33)                           | (\$85.98)                     | 2010-07-01 to 2010-12-31 | Debit    |
| 829883             | 635730 | 2011-01-01 to 2011-06-30    | 6           | (\$14.33)                           | (\$85.98)                     | 2011-01-01 to 2011-06-30 | Debit    |
| 829883             | 635730 | 2011-01-01 to 2011-06-30    | 6           | \$107.69                            | \$646.14                      | 2011-01-01 to 2011-06-30 | Credit   |
| 829883             | 635730 | 2011-07-01 to 2011-12-31    | 6           | \$107.69                            | \$646.14                      | 2011-07-01 to 2011-12-31 | Credit   |
| 829883             | 635730 | 2011-07-01 to 2011-12-31    | 6           | (\$14.33)                           | (\$85.98)                     | 2011-07-01 to 2011-12-31 | Debit    |
| 829883             | 692603 | 2012-01-01 to 2012-06-30    | 6           | \$201.31                            | \$1,207.86                    | 2012-01-01 to 2012-06-30 | Credit   |
| 829883             | 692603 | 2012-07-01 to 2012-12-31    | 6           | \$201.31                            | \$1,207.86                    | 2012-07-01 to 2012-12-31 | Credit   |
| 865462             | 636446 | 2010-01-01 to 2010-06-30    | 6           | \$40.56                             | \$243.36                      | 2010-01-01 to 2010-06-30 | Credit   |
| 865462             | 636446 | 2010-07-01 to 2010-12-31    | 6           | \$40.56                             | \$243.36                      | 2010-07-01 to 2010-12-31 | Credit   |
| 865462             | 636446 | 2011-01-01 to 2011-06-30    | 6           | \$40.56                             | \$243.36                      | 2011-01-01 to 2011-06-30 | Credit   |
| 865462             | 636446 | 2011-01-01 to 2011-06-30    | 6           | \$61.42                             | \$368.52                      | 2011-01-01 to 2011-06-30 | Credit   |
| 865462             | 636446 | 2011-07-01 to 2011-12-31    | 6           | \$61.42                             | \$368.52                      | 2011-07-01 to 2011-12-31 | Credit   |
| 865462             | 636446 | 2011-07-01 to 2011-12-31    | 6           | \$40.56                             | \$243.36                      | 2011-07-01 to 2011-12-31 | Credit   |
| 865462             | 692443 | 2012-01-01 to 2012-06-30    | 6           | \$162.14                            | \$972.84                      | 2012-01-01 to 2012-06-30 | Credit   |
| 865462             | 692443 | 2012-07-01 to 2012-12-31    | 6           | \$162.14                            | \$972.84                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date</b> |        | <b>2012-11-23</b>           |             | <b>Total TAC Amount: \$6,508.56</b> |                               |                          |          |
| 829883             | 692603 | 2013-01-01 to 2013-06-30    | 6           | \$557.21                            | \$3,343.26                    | 2013-01-01 to 2013-06-30 | Credit   |
| 829883             | 692603 | 2013-01-01 to 2013-06-30    | 6           | \$201.31                            | \$1,207.86                    | 2013-01-01 to 2013-06-30 | Credit   |
| 865462             | 692443 | 2013-01-01 to 2013-06-30    | 6           | \$162.14                            | \$972.84                      | 2013-01-01 to 2013-06-30 | Credit   |
| 865462             | 692443 | 2013-01-01 to 2013-06-30    | 6           | \$164.10                            | \$984.60                      | 2013-01-01 to 2013-06-30 | Credit   |

Information as of Monday, December 24, 2012

Borough of Manhattan

If you have any questions about the TACs on this report, please email [SCRIE@finance.nyc.gov](mailto:SCRIE@finance.nyc.gov)  
To change agent/owner information, please download the SCRIE Change Form on [www.nyc.gov/finance](http://www.nyc.gov/finance)

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1584-40**      **520 EAST 88 STREET**

**Managing Agent Information:**  
JAMES S BURGER  
520 EAST 88 STREET  
NEW YORK, NY 10128

**Owner Information:**  
WILLIAM BURGER  
BURGER PARTNERSHIP  
80 MAIN STREET 3RD FLR  
WEST ORANGE, NJ 07052

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$124.56</b> |                               |                          |          |
| 902478                        | 681735 | 2012-07-01 to 2012-08-31    | 2           | \$62.28                           | \$124.56                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-08-20</b> |        |                             |             | <b>Total TAC Amount: \$434.16</b> |                               |                          |          |
| 902478                        | 711635 | 2012-09-01 to 2012-12-31    | 4           | \$108.54                          | \$434.16                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$651.24</b> |                               |                          |          |
| 902478                        | 711635 | 2013-01-01 to 2013-06-30    | 6           | \$108.54                          | \$651.24                      | 2013-01-01 to 2013-06-30 | Credit   |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1584-46**      **506 EAST 88 STREET**

**Managing Agent Information:**  
 SKYLINE REALTY MANAGMENT  
 P.O.BOX 2306  
 NORTH BABYLON, NY 11703

**Owner Information:**  
 CARLTON MANAGEMENT  
 136 GLENWOOD ROAD - POB 401  
 GLENWOOD LANDING, NY 11547

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$427.60</b>   |                               |                          |          |
| 850335                        | 651224 | 2012-07-01 to 2012-08-31    | 2           | \$213.80                            | \$427.60                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-08-20</b> |        |                             |             | <b>Total TAC Amount: \$1,050.88</b> |                               |                          |          |
| 850335                        | 710559 | 2012-09-01 to 2012-12-31    | 4           | \$262.72                            | \$1,050.88                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,932.36</b> |                               |                          |          |
| 850335                        | 710559 | 2013-01-01 to 2013-06-30    | 6           | \$262.72                            | \$1,576.32                    | 2013-01-01 to 2013-06-30 | Credit   |
| 889119                        | 616352 | 2009-06-01 to 2009-06-30    | 1           | \$29.67                             | \$29.67                       | 2009-01-01 to 2009-06-30 | Credit   |
| 889119                        | 616352 | 2009-07-01 to 2009-12-31    | 6           | \$29.67                             | \$178.02                      | 2009-07-01 to 2009-12-31 | Credit   |
| 889119                        | 616352 | 2010-01-01 to 2010-05-31    | 5           | \$29.67                             | \$148.35                      | 2010-01-01 to 2010-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1584-49**      1670 YORK AVENUE

**Managing Agent Information:**  
 CHRISTOPHER T VERNI  
 VERCO MANAGEMENT  
 530 EAST 234TH STREET  
 BRONX, NY 10470

**Owner Information:**  
 PHOENICIA PROPERTIES  
 P O BOX 600 - WOODLAWN STA  
 BRONX, NY 10470

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$4,278.30</b> |                               |                          |          |
| 869724                        | 631952 | 2010-01-01 to 2010-06-30    | 6           | \$131.71                            | \$790.26                      | 2010-01-01 to 2010-06-30 | Credit   |
| 869724                        | 631952 | 2010-07-01 to 2010-12-31    | 6           | \$131.71                            | \$790.26                      | 2010-07-01 to 2010-12-31 | Credit   |
| 869724                        | 631952 | 2011-01-01 to 2011-06-30    | 6           | \$131.71                            | \$790.26                      | 2011-01-01 to 2011-06-30 | Credit   |
| 869724                        | 631952 | 2011-07-01 to 2011-12-31    | 6           | \$131.71                            | \$790.26                      | 2011-07-01 to 2011-12-31 | Credit   |
| 869724                        | 691475 | 2012-01-01 to 2012-06-30    | 6           | \$186.21                            | \$1,117.26                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$2,611.02</b> |                               |                          |          |
| 834175                        | 684314 | 2012-07-01 to 2012-12-31    | 6           | \$248.96                            | \$1,493.76                    | 2012-07-01 to 2012-12-31 | Credit   |
| 869724                        | 691475 | 2012-07-01 to 2012-12-31    | 6           | \$186.21                            | \$1,117.26                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$2,731.02</b> |                               |                          |          |
| 834175                        | 720179 | 2013-01-01 to 2013-06-30    | 6           | \$268.96                            | \$1,613.76                    | 2013-01-01 to 2013-06-30 | Credit   |
| 869724                        | 691475 | 2013-01-01 to 2013-06-30    | 6           | \$186.21                            | \$1,117.26                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1585-1**      **1680 YORK AVENUE**

**Managing Agent Information:**  
 JEFFERY MANOCHERIAN  
 150 EAST 58 STREET 28TH FL  
 NEW YORK, NY 10155

**Owner Information:**  
 METRO DEVELOPMENT CORP  
 # 28FL  
 150 E 58TH STREET  
 NEW YORK, NY 10155-0001

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$325.52</b>   |                               |                          |          |
| 904419                        | 688423 | 2011-11-01 to 2011-12-31    | 2           | \$40.69                             | \$81.38                       | 2011-07-01 to 2011-12-31 | Credit   |
| 904419                        | 688423 | 2012-01-01 to 2012-06-30    | 6           | \$40.69                             | \$244.14                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$2,319.49</b> |                               |                          |          |
| 845382                        | 681247 | 2012-07-01 to 2012-12-31    | 6           | \$284.57                            | \$1,707.42                    | 2012-07-01 to 2012-12-31 | Credit   |
| 862416                        | 652597 | 2012-07-01 to 2012-08-31    | 2           | \$185.00                            | \$370.00                      | 2012-07-01 to 2012-12-31 | Credit   |
| 896637                        | 653705 | 2012-07-01 to 2012-08-31    | 2           | \$60.00                             | \$120.00                      | 2012-07-01 to 2012-12-31 | Credit   |
| 904419                        | 688423 | 2012-07-01 to 2012-09-30    | 3           | \$40.69                             | \$122.07                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-09-21</b> |        |                             |             | <b>Total TAC Amount: \$1,896.86</b> |                               |                          |          |
| 862416                        | 710856 | 2012-09-01 to 2012-12-31    | 4           | \$247.85                            | \$991.40                      | 2012-07-01 to 2012-12-31 | Credit   |
| 896637                        | 713729 | 2012-09-01 to 2012-12-31    | 4           | \$115.22                            | \$460.88                      | 2012-07-01 to 2012-12-31 | Credit   |
| 904419                        | 688423 | 2011-11-01 to 2011-12-31    | 2           | \$14.81                             | \$29.62                       | 2011-07-01 to 2011-12-31 | Credit   |
| 904419                        | 688423 | 2012-01-01 to 2012-06-30    | 6           | \$14.81                             | \$88.86                       | 2012-01-01 to 2012-06-30 | Credit   |
| 904419                        | 688423 | 2012-07-01 to 2012-09-30    | 3           | \$14.81                             | \$44.43                       | 2012-07-01 to 2012-12-31 | Credit   |
| 904419                        | 713254 | 2012-10-01 to 2012-12-31    | 3           | \$93.89                             | \$281.67                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$4,449.18</b> |                               |                          |          |
| 845382                        | 681247 | 2013-01-01 to 2013-06-30    | 6           | \$284.57                            | \$1,707.42                    | 2013-01-01 to 2013-06-30 | Credit   |
| 862416                        | 710856 | 2013-01-01 to 2013-06-30    | 6           | \$247.85                            | \$1,487.10                    | 2013-01-01 to 2013-06-30 | Credit   |
| 896637                        | 713729 | 2013-01-01 to 2013-06-30    | 6           | \$115.22                            | \$691.32                      | 2013-01-01 to 2013-06-30 | Credit   |
| 904419                        | 713254 | 2013-01-01 to 2013-06-30    | 6           | \$93.89                             | \$563.34                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1585-5**

**505 EAST 88 STREET**

**Managing Agent Information:**  
 ORSID REALTY  
 1740 BROADWAY - 2 FL  
 NEW YORK, NY 10019

**Owner Information:**  
 505-507 EAST 88TH STREET, LLC  
 1740 BROADWAY - 2 FL  
 NEW YORK, NY 10019

| Docket #                      | App #  | Months Included in this TAC           | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|-------------------------------|--------|---------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date 2012-01-23</b> |        | <b>Total TAC Amount: (\$2,690.00)</b> |             |                    |                               |                          |          |  |
| 714104                        | 643179 | 2011-06-01 to 2011-06-30              | 1           | (\$336.25)         | (\$336.25)                    | 2011-01-01 to 2011-06-30 | Debit    |  |
| 714104                        | 643179 | 2011-07-01 to 2011-12-31              | 6           | (\$336.25)         | (\$2,017.50)                  | 2011-07-01 to 2011-12-31 | Debit    |  |
| 714104                        | 643179 | 2012-01-01 to 2012-01-31              | 1           | (\$336.25)         | (\$336.25)                    | 2012-01-01 to 2012-06-30 | Debit    |  |
| <b>Posted Date 2012-05-22</b> |        | <b>Total TAC Amount: \$3,520.41</b>   |             |                    |                               |                          |          |  |
| 850260                        | 651259 | 2012-07-01 to 2012-08-31              | 2           | \$205.10           | \$410.20                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 850917                        | 659460 | 2012-07-01 to 2012-11-30              | 5           | \$249.49           | \$1,247.45                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 886565                        | 672413 | 2012-07-01 to 2012-12-31              | 6           | \$192.55           | \$1,155.30                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 888437                        | 664794 | 2012-07-01 to 2012-12-31              | 6           | \$117.91           | \$707.46                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date 2012-08-20</b> |        | <b>Total TAC Amount: \$1,034.96</b>   |             |                    |                               |                          |          |  |
| 850260                        | 709534 | 2012-09-01 to 2012-12-31              | 4           | \$258.74           | \$1,034.96                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date 2012-11-23</b> |        | <b>Total TAC Amount: \$2,751.01</b>   |             |                    |                               |                          |          |  |
| 850260                        | 709534 | 2013-01-01 to 2013-06-30              | 6           | \$258.74           | \$1,552.44                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 886565                        | 672413 | 2013-01-01 to 2013-05-31              | 5           | \$192.55           | \$962.75                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| 888437                        | 664794 | 2013-01-01 to 2013-02-28              | 2           | \$117.91           | \$235.82                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| <b>Posted Date 2012-12-21</b> |        | <b>Total TAC Amount: \$2,026.43</b>   |             |                    |                               |                          |          |  |
| 850917                        | 721227 | 2012-12-01 to 2012-12-31              | 1           | \$289.49           | \$289.49                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 850917                        | 721227 | 2013-01-01 to 2013-06-30              | 6           | \$289.49           | \$1,736.94                    | 2013-01-01 to 2013-06-30 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1585-18**      **531 EAST 88 STREET**

**Managing Agent Information:**

ZIMAX COMPANY  
154 WEST 70TH STREET - STE 200  
NEW YORK, NY 10023

**Owner Information:**

531 E. 88 STREET OWNERS CORP  
154 WEST 70TH STREET - STE 200  
NEW YORK, NY 10023

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,540.68</b> |                               |                          |          |
| 866708                        | 677319 | 2012-07-01 to 2012-12-31    | 6           | \$256.78                            | \$1,540.68                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,540.68</b> |                               |                          |          |
| 866708                        | 677319 | 2013-01-01 to 2013-06-30    | 6           | \$256.78                            | \$1,540.68                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1585-36**      **530 EAST 89 STREET**

**Managing Agent Information:** DANIEL RAPOPORT  
333 REALTY CO.

219 EAST 81ST STREET - LE  
NEW YORK, NY 10028

**Owner Information:** 530 EAST 89 CO.

219 EAST 81 STREET  
NEW YORK, NY 10028

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$345.66</b> |                               |                          |          |
| 855700                        | 691579 | 2012-01-01 to 2012-06-30    | 6           | \$57.61                           | \$345.66                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$345.66</b> |                               |                          |          |
| 855700                        | 691579 | 2012-07-01 to 2012-12-31    | 6           | \$57.61                           | \$345.66                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$345.66</b> |                               |                          |          |
| 855700                        | 691579 | 2013-01-01 to 2013-06-30    | 6           | \$57.61                           | \$345.66                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1586-1**      1700 YORK AVENUE

**Managing Agent Information:**  
 BROADWALL MANAGEMENT  
 7 PENN PLAZA - STE 618  
 NEW YORK, NY 10001

**Owner Information:**  
 1700 YORK ASSOCIATES  
 SEVEN PENN PLAZA - 618  
 NEW YORK, NY 10001-

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$960.84</b>   |                               |                          |          |
| 892764                        | 691288 | 2012-01-01 to 2012-06-30    | 6           | \$160.14                            | \$960.84                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-03-20</b> |        |                             |             | <b>Total TAC Amount: \$123.87</b>   |                               |                          |          |
| 901472                        | 694313 | 2012-04-01 to 2012-06-30    | 3           | \$41.29                             | \$123.87                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$3,342.80</b> |                               |                          |          |
| 821918                        | 681787 | 2012-07-01 to 2012-10-31    | 4           | \$302.24                            | \$1,208.96                    | 2012-07-01 to 2012-12-31 | Credit   |
| 890742                        | 679797 | 2012-07-01 to 2012-12-31    | 6           | \$154.21                            | \$925.26                      | 2012-07-01 to 2012-12-31 | Credit   |
| 892764                        | 691288 | 2012-07-01 to 2012-12-31    | 6           | \$160.14                            | \$960.84                      | 2012-07-01 to 2012-12-31 | Credit   |
| 901472                        | 694313 | 2012-07-01 to 2012-12-31    | 6           | \$41.29                             | \$247.74                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-06-22</b> |        |                             |             | <b>Total TAC Amount: \$541.84</b>   |                               |                          |          |
| 907562                        | 705720 | 2012-05-01 to 2012-06-30    | 2           | \$67.73                             | \$135.46                      | 2012-01-01 to 2012-06-30 | Credit   |
| 907562                        | 705720 | 2012-07-01 to 2012-12-31    | 6           | \$67.73                             | \$406.38                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-10-22</b> |        |                             |             | <b>Total TAC Amount: \$565.16</b>   |                               |                          |          |
| 810373                        | 712833 | 2012-08-01 to 2012-08-31    | 1           | \$60.00                             | \$60.00                       | 2012-07-01 to 2012-12-31 | Credit   |
| 810373                        | 717191 | 2012-09-01 to 2012-12-31    | 4           | \$126.29                            | \$505.16                      | 2012-07-01 to 2012-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1586-1**                      1700 YORK AVENUE

**Managing Agent Information:**  
 BROADWALL MANAGEMENT  
 7 PENN PLAZA - STE 618  
 NEW YORK, NY 10001

**Owner Information:**                      1700 YORK ASSOCIATES  
 SEVEN PENN PLAZA - 618  
 NEW YORK, NY 10001-

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date</b> |        | <b>2012-11-23</b>           |             | <b>Total TAC Amount: \$5,912.01</b> |                               |                          |          |
| 810373             | 717191 | 2013-01-01 to 2013-06-30    | 6           | \$126.29                            | \$757.74                      | 2013-01-01 to 2013-06-30 | Credit   |
| 821918             | 714691 | 2012-11-01 to 2012-12-31    | 2           | \$342.24                            | \$684.48                      | 2012-07-01 to 2012-12-31 | Credit   |
| 821918             | 714691 | 2013-01-01 to 2013-06-30    | 6           | \$342.24                            | \$2,053.44                    | 2013-01-01 to 2013-06-30 | Credit   |
| 890742             | 679797 | 2013-01-01 to 2013-06-30    | 6           | \$154.21                            | \$925.26                      | 2013-01-01 to 2013-06-30 | Credit   |
| 892764             | 691288 | 2013-01-01 to 2013-06-30    | 6           | \$160.14                            | \$960.84                      | 2013-01-01 to 2013-06-30 | Credit   |
| 901472             | 694313 | 2013-01-01 to 2013-03-31    | 3           | \$41.29                             | \$123.87                      | 2013-01-01 to 2013-06-30 | Credit   |
| 907562             | 705720 | 2013-01-01 to 2013-06-30    | 6           | \$67.73                             | \$406.38                      | 2013-01-01 to 2013-06-30 | Credit   |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1586-5**      **515 EAST 89 STREET**

**Managing Agent Information:**  
VIVIAN ROBINSON  
COOPER SQUARE REALTY  
  
6 EAST 43 STREET - 14TH FLOOR  
NEW YORK, NY 10017

**Owner Information:**  
MARK FESSEL  
GRACIE GARDENS LLC  
JAMES DEVELOPMENT  
250 W 57 STREET #1613  
NEW YORK, NY 10107

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$574.80</b> |                               |                          |          |
| 864202                        | 689826 | 2012-01-01 to 2012-06-30    | 6           | \$95.80                           | \$574.80                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$574.80</b> |                               |                          |          |
| 864202                        | 689826 | 2012-07-01 to 2012-12-31    | 6           | \$95.80                           | \$574.80                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$574.80</b> |                               |                          |          |
| 864202                        | 689826 | 2013-01-01 to 2013-06-30    | 6           | \$95.80                           | \$574.80                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1586-13**      **525 EAST 89 STREET**

**Managing Agent Information:**  
 VIVIAN ROBINSON  
 COOPER SQUARE REALTY  
 6 EAST 43 STREET - 14TH FLOOR  
 NEW YORK, NY 10017

**Owner Information:**  
 COOPER SQUARE REALTY INC  
 6 EAST 43RD STREET - 14 FL  
 NEW YORK, NY 10017

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$9,196.62</b>  |                               |                          |          |
| 090194L5                      | 691132 | 2012-01-01 to 2012-06-30    | 6           | \$785.14                             | \$4,710.84                    | 2012-01-01 to 2012-06-30 | Credit   |
| 757704C                       | 690259 | 2012-01-01 to 2012-06-30    | 6           | \$747.63                             | \$4,485.78                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$2,059.44</b>  |                               |                          |          |
| 806174                        | 693166 | 2012-01-01 to 2012-06-30    | 6           | \$343.24                             | \$2,059.44                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$11,256.06</b> |                               |                          |          |
| 090194L5                      | 691132 | 2012-07-01 to 2012-12-31    | 6           | \$785.14                             | \$4,710.84                    | 2012-07-01 to 2012-12-31 | Credit   |
| 757704C                       | 690259 | 2012-07-01 to 2012-12-31    | 6           | \$747.63                             | \$4,485.78                    | 2012-07-01 to 2012-12-31 | Credit   |
| 806174                        | 693166 | 2012-07-01 to 2012-12-31    | 6           | \$343.24                             | \$2,059.44                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-06-22</b> |        |                             |             | <b>Total TAC Amount: (\$805.76)</b>  |                               |                          |          |
| 858945                        | 644006 | 2012-02-01 to 2012-05-31    | 4           | (\$201.44)                           | (\$805.76)                    | 2012-01-01 to 2012-06-30 | Debit    |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$11,256.06</b> |                               |                          |          |
| 090194L5                      | 691132 | 2013-01-01 to 2013-06-30    | 6           | \$785.14                             | \$4,710.84                    | 2013-01-01 to 2013-06-30 | Credit   |
| 757704C                       | 690259 | 2013-01-01 to 2013-06-30    | 6           | \$747.63                             | \$4,485.78                    | 2013-01-01 to 2013-06-30 | Credit   |
| 806174                        | 693166 | 2013-01-01 to 2013-06-30    | 6           | \$343.24                             | \$2,059.44                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1586-43**      500 EAST 90 STREET

**Managing Agent Information:**  
 YOLANDA AMPARO  
 COOPER SQUARE REALTY  
 622 THIRD AVE  
 NEW YORK, NY 10017

**Owner Information:**  
 KENNETH PARAG  
 18 JEWEL ROAD  
 PRINCETON JCT., NJ 08550

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$930.16</b> |                               |                          |          |
| 904396                        | 688193 | 2011-11-01 to 2011-12-31    | 2           | \$82.85                           | \$165.70                      | 2011-07-01 to 2011-12-31 | Credit   |
| 904396                        | 688193 | 2011-11-01 to 2011-12-31    | 2           | \$33.42                           | \$66.84                       | 2011-07-01 to 2011-12-31 | Credit   |
| 904396                        | 688433 | 2012-01-01 to 2012-06-30    | 6           | \$116.27                          | \$697.62                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$697.62</b> |                               |                          |          |
| 904396                        | 688433 | 2012-07-01 to 2012-12-31    | 6           | \$116.27                          | \$697.62                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$697.62</b> |                               |                          |          |
| 904396                        | 688433 | 2013-01-01 to 2013-06-30    | 6           | \$116.27                          | \$697.62                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1590-8**

**75 EAST END AVENUE**

**Managing Agent Information:**  
HARVEY GINSBERG  
ORSID REALTY CO.  
1740 BROADWAY - 2 FL  
NEW YORK, NY 10019

**Owner Information:**  
ORSID REALTY COMPANY  
1740 BROADWAY - 2 FL  
NEW YORK, NY 10019

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$2,164.26</b> |                               |                          |          |
| 859698                        | 682350 | 2012-07-01 to 2012-12-31    | 6           | \$360.71                            | \$2,164.26                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$2,164.26</b> |                               |                          |          |
| 859698                        | 682350 | 2013-01-01 to 2013-06-30    | 6           | \$360.71                            | \$2,164.26                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1590-36**      **85 EAST END AVENUE**

**Managing Agent Information:**  
 GINA WALLETT  
 COOPER SQUARE REALTY  
 622 3RD AVENUE, 16TH FLOOR  
 NEW YORK, NY 10017

**Owner Information:**  
 COOPER SQUARE REALTY INC.  
 622 3RD AVENUE, 16TH FLOOR  
 NEW YORK, NY 10017

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$2,001.80</b> |                               |                          |          |
| 853436                        | 696875 | 2012-03-01 to 2012-06-30    | 4           | \$500.45                            | \$2,001.80                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$5,255.94</b> |                               |                          |          |
| 818067                        | 659582 | 2012-07-01 to 2012-10-31    | 4           | \$563.31                            | \$2,253.24                    | 2012-07-01 to 2012-12-31 | Credit   |
| 853436                        | 696875 | 2012-07-01 to 2012-12-31    | 6           | \$500.45                            | \$3,002.70                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$3,002.70</b> |                               |                          |          |
| 853436                        | 696875 | 2013-01-01 to 2013-06-30    | 6           | \$500.45                            | \$3,002.70                    | 2013-01-01 to 2013-06-30 | Credit   |
| <b>Posted Date 2012-12-21</b> |        |                             |             | <b>Total TAC Amount: \$5,578.80</b> |                               |                          |          |
| 818067                        | 721249 | 2012-11-01 to 2012-12-31    | 2           | \$616.89                            | \$1,233.78                    | 2012-07-01 to 2012-12-31 | Credit   |
| 818067                        | 721249 | 2013-01-01 to 2013-06-30    | 6           | \$616.89                            | \$3,701.34                    | 2013-01-01 to 2013-06-30 | Credit   |
| 909860                        | 715802 | 2012-09-01 to 2012-12-31    | 4           | \$80.46                             | \$321.84                      | 2012-07-01 to 2012-12-31 | Credit   |
| 909860                        | 715802 | 2013-01-01 to 2013-04-30    | 4           | \$80.46                             | \$321.84                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

## BBL:1-1594-12 35 CENTRAL PARK NORTH

**Managing Agent Information:**

MENON  
35 CENTRAL PARK NORTH  
NEW YORK, NY 10026

**Owner Information:**

MENON INVESTMENTS  
35 CENTRAL PARK N  
NEW YORK, NY 10026

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$4,810.02</b> |                               |                          |          |
| 812830                        | 692113 | 2012-01-01 to 2012-06-30    | 6           | \$385.65                            | \$2,313.90                    | 2012-01-01 to 2012-06-30 | Credit   |
| 837071                        | 693295 | 2012-01-01 to 2012-06-30    | 6           | \$416.02                            | \$2,496.12                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$3,688.58</b> |                               |                          |          |
| 806041                        | 670520 | 2011-05-01 to 2011-06-30    | 2           | \$263.47                            | \$526.94                      | 2011-01-01 to 2011-06-30 | Credit   |
| 806041                        | 670520 | 2011-07-01 to 2011-12-31    | 6           | \$263.47                            | \$1,580.82                    | 2011-07-01 to 2011-12-31 | Credit   |
| 806041                        | 670520 | 2012-01-01 to 2012-06-30    | 6           | \$263.47                            | \$1,580.82                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$7,501.92</b> |                               |                          |          |
| 806041                        | 670520 | 2012-07-01 to 2012-12-31    | 6           | \$263.47                            | \$1,580.82                    | 2012-07-01 to 2012-12-31 | Credit   |
| 812830                        | 692113 | 2012-07-01 to 2012-12-31    | 6           | \$385.65                            | \$2,313.90                    | 2012-07-01 to 2012-12-31 | Credit   |
| 837071                        | 693295 | 2012-07-01 to 2012-12-31    | 6           | \$416.02                            | \$2,496.12                    | 2012-07-01 to 2012-12-31 | Credit   |
| 842753                        | 668920 | 2012-07-01 to 2012-12-31    | 6           | \$185.18                            | \$1,111.08                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-09-21</b> |        |                             |             | <b>Total TAC Amount: \$2,526.72</b> |                               |                          |          |
| 812830                        | 637269 | 2010-01-01 to 2010-06-30    | 6           | \$105.28                            | \$631.68                      | 2010-01-01 to 2010-06-30 | Credit   |
| 812830                        | 637269 | 2010-07-01 to 2010-12-31    | 6           | \$105.28                            | \$631.68                      | 2010-07-01 to 2010-12-31 | Credit   |
| 812830                        | 637269 | 2011-01-01 to 2011-06-30    | 6           | \$105.28                            | \$631.68                      | 2011-01-01 to 2011-06-30 | Credit   |
| 812830                        | 637269 | 2011-07-01 to 2011-12-31    | 6           | \$105.28                            | \$631.68                      | 2011-07-01 to 2011-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

## BBL:1-1594-12 35 CENTRAL PARK NORTH

**Managing Agent Information:**

MENON  
35 CENTRAL PARK NORTH  
NEW YORK, NY 10026

**Owner Information:**

MENON INVESTMENTS  
35 CENTRAL PARK N  
NEW YORK, NY 10026

| Docket #                      | App #  | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|-------------------------------|--------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date 2012-10-22</b> |        | <b>Total TAC Amount: \$2,529.72</b> |             |                    |                               |                          |          |  |
| 812830                        | 637269 | 2011-01-01 to 2011-06-30            | 6           | \$10.03            | \$60.18                       | 2011-01-01 to 2011-06-30 | Credit   |  |
| 812830                        | 637269 | 2011-07-01 to 2011-12-31            | 6           | \$10.03            | \$60.18                       | 2011-07-01 to 2011-12-31 | Credit   |  |
| 812830                        | 692113 | 2012-01-01 to 2012-06-30            | 6           | \$200.78           | \$1,204.68                    | 2012-01-01 to 2012-06-30 | Credit   |  |
| 812830                        | 692113 | 2012-07-01 to 2012-12-31            | 6           | \$200.78           | \$1,204.68                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date 2012-11-23</b> |        | <b>Total TAC Amount: \$7,742.92</b> |             |                    |                               |                          |          |  |
| 806041                        | 670520 | 2013-01-01 to 2013-04-30            | 4           | \$263.47           | \$1,053.88                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 812830                        | 637269 | 2011-01-01 to 2011-06-30            | 6           | \$9.90             | \$59.40                       | 2011-01-01 to 2011-06-30 | Credit   |  |
| 812830                        | 637269 | 2011-07-01 to 2011-12-31            | 6           | \$9.90             | \$59.40                       | 2011-07-01 to 2011-12-31 | Credit   |  |
| 812830                        | 692113 | 2013-01-01 to 2013-06-30            | 6           | \$385.65           | \$2,313.90                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 812830                        | 692113 | 2013-01-01 to 2013-06-30            | 6           | \$200.78           | \$1,204.68                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 837071                        | 693295 | 2013-01-01 to 2013-06-30            | 6           | \$416.02           | \$2,496.12                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 842753                        | 668920 | 2013-01-01 to 2013-03-31            | 3           | \$185.18           | \$555.54                      | 2013-01-01 to 2013-06-30 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

## BBL:1-1594-22 21 CENTRAL PARK NORTH

**Managing Agent Information:**  
MARTIN HOLLANDER  
MARIN MANAGEMENT  
114 EAST 39TH STREET - GRD FL  
NEW YORK, NY 10016

**Owner Information:**  
PARKVIEW NORTH REALTY LLC  
C/O MARIN MANAGEMENT  
114 EAST 39TH STREET  
NEW YORK, NY 10016

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$1,982.28</b> |                               |                          |          |
| 755948C                       | 687263 | 2012-01-01 to 2012-06-30    | 6           | \$330.38                            | \$1,982.28                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,982.28</b> |                               |                          |          |
| 755948C                       | 687263 | 2012-07-01 to 2012-12-31    | 6           | \$330.38                            | \$1,982.28                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,982.28</b> |                               |                          |          |
| 755948C                       | 687263 | 2013-01-01 to 2013-06-30    | 6           | \$330.38                            | \$1,982.28                    | 2013-01-01 to 2013-06-30 | Credit   |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1594-26**

**15 CENTRAL PARK NORTH**

**Managing Agent Information:**  
 SANDI ANDUJAR  
 WEST 110TH REALTY  
 12 EAST 37TH STREET - 2ND FLOOR  
 NEW YORK, NY 10016

**Owner Information:**  
 WEST 110TH REALTY LLC  
 12 EAST 37TH STREET - 2ND FL  
 NEW YORK, NY 10016

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-03-20</b> |        |                             |             | <b>Total TAC Amount: \$122.95</b>   |                               |                          |          |
| 845435                        | 695627 | 2012-02-01 to 2012-06-30    | 5           | \$24.59                             | \$122.95                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,262.97</b> |                               |                          |          |
| 845435                        | 695627 | 2012-07-01 to 2012-09-30    | 3           | \$24.59                             | \$73.77                       | 2012-07-01 to 2012-12-31 | Credit   |
| 873244                        | 697765 | 2012-05-01 to 2012-06-30    | 2           | \$148.65                            | \$297.30                      | 2012-01-01 to 2012-06-30 | Credit   |
| 873244                        | 697765 | 2012-07-01 to 2012-12-31    | 6           | \$148.65                            | \$891.90                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$891.90</b>   |                               |                          |          |
| 873244                        | 697765 | 2013-01-01 to 2013-06-30    | 6           | \$148.65                            | \$891.90                      | 2013-01-01 to 2013-06-30 | Credit   |
| <b>Posted Date 2012-12-21</b> |        |                             |             | <b>Total TAC Amount: \$343.80</b>   |                               |                          |          |
| 845435                        | 715225 | 2012-10-01 to 2012-12-31    | 3           | \$38.20                             | \$114.60                      | 2012-07-01 to 2012-12-31 | Credit   |
| 845435                        | 715225 | 2013-01-01 to 2013-06-30    | 6           | \$38.20                             | \$229.20                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

## BBL:1-1594-29 9 CENTRAL PARK NORTH

**Managing Agent Information:**  
MANHATTAN NORTH MANAGEMENT  
107-129 EAST 126TH STREET  
NEW YORK, NY 10035

**Owner Information:** 9-11 CPN, LLC  
107 EAST 126TH STREET  
NEW YORK, NY 10035

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$1,777.62</b> |                               |                          |          |
| 098158U4                      | 689066 | 2012-01-01 to 2012-06-30    | 6           | \$296.27                            | \$1,777.62                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,777.62</b> |                               |                          |          |
| 098158U4                      | 689066 | 2012-07-01 to 2012-12-31    | 6           | \$296.27                            | \$1,777.62                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,777.62</b> |                               |                          |          |
| 098158U4                      | 689066 | 2013-01-01 to 2013-06-30    | 6           | \$296.27                            | \$1,777.62                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1595-31**      1330 5 AVENUE

**Managing Agent Information:**  
 FRIEDA RODRIGUEZ  
 MANHATTAN NORTH

107-129 EAST 126TH STREET  
 NEW YORK, NY 10035

**Owner Information:**  
 1325 FIFTH AVENUE LLC

107-129 EAST 126TH STREET  
 NEW YORK, NY 10035

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                    | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |
|--------------------|--------|-----------------------------|-------------|---------------------------------------|-------------------------------|--------------------------|----------|--|--|
| <b>Posted Date</b> |        | <b>2012-05-22</b>           |             | <b>Total TAC Amount: \$1,399.73</b>   |                               |                          |          |  |  |
| 868772             | 655377 | 2012-07-01 to 2012-07-31    | 1           | \$55.43                               | \$55.43                       | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 879099             | 663579 | 2012-07-01 to 2012-11-30    | 5           | (\$85.00)                             | (\$425.00)                    | 2012-07-01 to 2012-12-31 | Debit    |  |  |
| 879099             | 663579 | 2012-07-01 to 2012-11-30    | 5           | \$85.00                               | \$425.00                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 887133             | 676060 | 2012-07-01 to 2012-12-31    | 6           | \$224.05                              | \$1,344.30                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| <b>Posted Date</b> |        | <b>2012-08-20</b>           |             | <b>Total TAC Amount: \$463.40</b>     |                               |                          |          |  |  |
| 868772             | 707415 | 2012-08-01 to 2012-12-31    | 5           | \$92.68                               | \$463.40                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| <b>Posted Date</b> |        | <b>2012-11-23</b>           |             | <b>Total TAC Amount: (\$8,075.39)</b> |                               |                          |          |  |  |
| 868772             | 707415 | 2013-01-01 to 2013-06-30    | 6           | \$92.68                               | \$556.08                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 887133             | 608015 | 2009-02-01 to 2009-05-31    | 4           | (\$75.19)                             | (\$300.76)                    | 2009-01-01 to 2009-06-30 | Debit    |  |  |
| 887133             | 620035 | 2009-06-01 to 2009-06-30    | 1           | (\$169.74)                            | (\$169.74)                    | 2009-01-01 to 2009-06-30 | Debit    |  |  |
| 887133             | 620035 | 2009-07-01 to 2009-12-31    | 6           | (\$169.74)                            | (\$1,018.44)                  | 2009-07-01 to 2009-12-31 | Debit    |  |  |
| 887133             | 620035 | 2010-01-01 to 2010-06-30    | 6           | (\$169.74)                            | (\$1,018.44)                  | 2010-01-01 to 2010-06-30 | Debit    |  |  |
| 887133             | 620035 | 2010-07-01 to 2010-12-31    | 6           | (\$169.74)                            | (\$1,018.44)                  | 2010-07-01 to 2010-12-31 | Debit    |  |  |
| 887133             | 620035 | 2011-01-01 to 2011-05-31    | 5           | (\$169.74)                            | (\$848.70)                    | 2011-01-01 to 2011-06-30 | Debit    |  |  |
| 887133             | 676060 | 2011-06-01 to 2011-06-30    | 1           | (\$224.05)                            | (\$224.05)                    | 2011-01-01 to 2011-06-30 | Debit    |  |  |
| 887133             | 676060 | 2011-07-01 to 2011-12-31    | 6           | (\$224.05)                            | (\$1,344.30)                  | 2011-07-01 to 2011-12-31 | Debit    |  |  |
| 887133             | 676060 | 2012-01-01 to 2012-06-30    | 6           | (\$224.05)                            | (\$1,344.30)                  | 2012-01-01 to 2012-06-30 | Debit    |  |  |
| 887133             | 676060 | 2012-07-01 to 2012-12-31    | 6           | (\$224.05)                            | (\$1,344.30)                  | 2012-07-01 to 2012-12-31 | Debit    |  |  |
| 887133             | 676060 | 2013-01-01 to 2013-05-31    | 5           | \$224.05                              | \$1,120.25                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 887133             | 676060 | 2013-01-01 to 2013-05-31    | 5           | (\$224.05)                            | (\$1,120.25)                  | 2013-01-01 to 2013-06-30 | Debit    |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1595-65**      **50 WEST 112 STREET**

**Managing Agent Information:**  
HOUSING DEVELOPMENT FUND  
50 WEST 112 STREET  
NEW YORK, NY 10026

**Owner Information:**  
HOUSING DEVELOPMENT FUND CORP  
50 WEST 112 STREET  
NEW YORK, NY 10026

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,350.42</b> |                               |                          |          |
| 736303                        | 670415 | 2012-07-01 to 2012-12-31    | 6           | \$225.07                            | \$1,350.42                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$900.28</b>   |                               |                          |          |
| 736303                        | 670415 | 2013-01-01 to 2013-04-30    | 4           | \$225.07                            | \$900.28                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1602-1**

**1150 5 AVENUE**

**Managing Agent Information:**

JON LEVIN  
 SAMSON  
 97-77 QUEENS BOULEVARD - STE 710  
 REGO PARK, NY 11374

**Owner Information:**

JOHNATHAN LEVIN  
 SAMSON MANAGEMENT, LLC  
 97-77 QUEENS BLVD - SUITE 710  
 REGO PARK, NY 11374

| Docket #                      | App #  | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|-------------------------------|--------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date 2012-01-23</b> |        | <b>Total TAC Amount: \$7,658.04</b> |             |                    |                               |                          |          |  |
| 867623                        | 643007 | 2010-01-01 to 2010-06-30            | 6           | \$126.26           | \$757.56                      | 2010-01-01 to 2010-06-30 | Credit   |  |
| 867623                        | 643007 | 2010-01-01 to 2010-06-30            | 6           | \$123.72           | \$742.32                      | 2010-01-01 to 2010-06-30 | Credit   |  |
| 867623                        | 643007 | 2010-07-01 to 2010-12-31            | 6           | \$123.72           | \$742.32                      | 2010-07-01 to 2010-12-31 | Credit   |  |
| 867623                        | 643007 | 2010-07-01 to 2010-12-31            | 6           | \$126.26           | \$757.56                      | 2010-07-01 to 2010-12-31 | Credit   |  |
| 867623                        | 643007 | 2011-01-01 to 2011-06-30            | 6           | \$123.72           | \$742.32                      | 2011-01-01 to 2011-06-30 | Credit   |  |
| 867623                        | 643007 | 2011-01-01 to 2011-06-30            | 6           | \$138.21           | \$829.26                      | 2011-01-01 to 2011-06-30 | Credit   |  |
| 867623                        | 643007 | 2011-01-01 to 2011-06-30            | 6           | \$126.26           | \$757.56                      | 2011-01-01 to 2011-06-30 | Credit   |  |
| 867623                        | 643007 | 2011-07-01 to 2011-12-31            | 6           | \$126.26           | \$757.56                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 867623                        | 643007 | 2011-07-01 to 2011-12-31            | 6           | \$123.72           | \$742.32                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 867623                        | 643007 | 2011-07-01 to 2011-12-31            | 6           | \$138.21           | \$829.26                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| <b>Posted Date 2012-02-22</b> |        | <b>Total TAC Amount: \$4,685.88</b> |             |                    |                               |                          |          |  |
| 867623                        | 692539 | 2012-01-01 to 2012-06-30            | 6           | \$780.98           | \$4,685.88                    | 2012-01-01 to 2012-06-30 | Credit   |  |
| <b>Posted Date 2012-05-22</b> |        | <b>Total TAC Amount: \$4,685.88</b> |             |                    |                               |                          |          |  |
| 867623                        | 692539 | 2012-07-01 to 2012-12-31            | 6           | \$780.98           | \$4,685.88                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date 2012-07-19</b> |        | <b>Total TAC Amount: \$227.52</b>   |             |                    |                               |                          |          |  |
| 867623                        | 692539 | 2012-01-01 to 2012-06-30            | 6           | \$18.96            | \$113.76                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 867623                        | 692539 | 2012-07-01 to 2012-12-31            | 6           | \$18.96            | \$113.76                      | 2012-07-01 to 2012-12-31 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1602-1**

**1150 5 AVENUE**

**Managing  
Agent  
Information:**

JON LEVIN  
SAMSON

97-77 QUEENS BOULEVARD - STE 710  
REGO PARK, NY 11374

**Owner  
Information:**

JOHNATHAN LEVIN  
SAMSON MANAGEMENT, LLC

97-77 QUEENS BLVD - SUITE 710  
REGO PARK, NY 11374

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period       | TAX Period               | TAC Type |  |  |
|--------------------|--------|-----------------------------|-------------|--------------------|-------------------------------------|--------------------------|----------|--|--|
| <b>Posted Date</b> |        | <b>2012-11-23</b>           |             |                    | <b>Total TAC Amount: \$4,799.64</b> |                          |          |  |  |
| 867623             | 692539 | 2013-01-01 to 2013-06-30    | 6           | \$18.96            | \$113.76                            | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 867623             | 692539 | 2013-01-01 to 2013-06-30    | 6           | \$780.98           | \$4,685.88                          | 2013-01-01 to 2013-06-30 | Credit   |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1602-13**      17 EAST 96 STREET

**Managing Agent Information:**  
FRANK POMPEA  
ORSID REALTY CO  
1740 BROADWAY  
NEW YORK, NY 10019

**Owner Information:**  
DRUMQUIN REALTY LLC  
P O BOX 344  
LITTLETON, NH 03561

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$1,371.24</b> |                               |                          |          |
| 864313                        | 689852 | 2012-01-01 to 2012-06-30    | 6           | \$228.54                            | \$1,371.24                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,371.24</b> |                               |                          |          |
| 864313                        | 689852 | 2012-07-01 to 2012-12-31    | 6           | \$228.54                            | \$1,371.24                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,371.24</b> |                               |                          |          |
| 864313                        | 689852 | 2013-01-01 to 2013-06-30    | 6           | \$228.54                            | \$1,371.24                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1602-27**      **57 EAST 96 STREET**

**Managing Agent Information:** EDWIN SOTO  
MT SINAI HOSPITAL R E  
50 EAST 98TH STREET  
NEW YORK, NY 10128

**Owner Information:** MOUNT SINAI MEDICAL CENTER-RE DIVISION  
1240 PARK AVENUE  
NEW YORK, NY 10128

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$636.60</b> |                               |                          |          |
| 894619                        | 670575 | 2012-07-01 to 2012-12-31    | 6           | \$106.10                          | \$636.60                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$636.60</b> |                               |                          |          |
| 894619                        | 670575 | 2013-01-01 to 2013-06-30    | 6           | \$106.10                          | \$636.60                      | 2013-01-01 to 2013-06-30 | Credit   |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1602-38**      **72 EAST 97 STREET**

**Managing Agent Information:**  
 EDWIN SOTO  
 MT SINAI HOSPITAL R E  
 50 EAST 98TH STREET  
 NEW YORK, NY 10128

**Owner Information:**  
 MOUNT SINAI MEDICAL CENTER-RE DIVISION  
 1240 PARK AVENUE  
 NEW YORK, NY 10128

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$683.40</b> |                               |                          |          |
| 896377                        | 691058 | 2012-01-01 to 2012-06-30    | 6           | \$113.90                          | \$683.40                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$683.40</b> |                               |                          |          |
| 896377                        | 691058 | 2012-07-01 to 2012-12-31    | 6           | \$113.90                          | \$683.40                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-07-19</b> |        |                             |             | <b>Total TAC Amount: \$611.40</b> |                               |                          |          |
| 896377                        | 691058 | 2012-01-01 to 2012-06-30    | 6           | \$50.95                           | \$305.70                      | 2012-01-01 to 2012-06-30 | Credit   |
| 896377                        | 691058 | 2012-07-01 to 2012-12-31    | 6           | \$50.95                           | \$305.70                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$989.10</b> |                               |                          |          |
| 896377                        | 691058 | 2013-01-01 to 2013-06-30    | 6           | \$113.90                          | \$683.40                      | 2013-01-01 to 2013-06-30 | Credit   |
| 896377                        | 691058 | 2013-01-01 to 2013-06-30    | 6           | \$50.95                           | \$305.70                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1602-40**      **68 EAST 97 STREET**

**Managing Agent Information:**  
EDWIN SOTO  
MT SINAI HOSPITAL R E  
50 EAST 98TH STREET  
NEW YORK, NY 10128

**Owner Information:**  
MOUNT SINAI HOSPITAL R E DEPARTMENT  
50 E 98TH STREET-1 FL LOBBY  
NEW YORK, NY 10029-7002

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$360.28</b> |                               |                          |          |
| 892443                        | 696831 | 2012-03-01 to 2012-06-30    | 4           | \$90.07                           | \$360.28                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$540.42</b> |                               |                          |          |
| 892443                        | 696831 | 2012-07-01 to 2012-12-31    | 6           | \$90.07                           | \$540.42                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$540.42</b> |                               |                          |          |
| 892443                        | 696831 | 2013-01-01 to 2013-06-30    | 6           | \$90.07                           | \$540.42                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1602-42      64 EAST 97 STREET**

**Managing Agent Information:**  
 EDWIN SOTO  
 MT SINAI HOSPITAL R E  
 50 EAST 98TH STREET  
 NEW YORK, NY 10128

**Owner Information:**  
 MOUNT SINAI HOSPITAL R E DEPARTMENT  
 50 E 98TH STREET-1 FL LOBBY  
 NEW YORK, NY 10029-7002

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$1,965.12</b> |                               |                          |          |
| 825400                        | 688016 | 2011-11-01 to 2011-12-31    | 2           | \$245.64                            | \$491.28                      | 2011-07-01 to 2011-12-31 | Credit   |
| 825400                        | 688016 | 2012-01-01 to 2012-06-30    | 6           | \$245.64                            | \$1,473.84                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$2,073.39</b> |                               |                          |          |
| 714853                        | 658273 | 2012-07-01 to 2012-09-30    | 3           | \$199.85                            | \$599.55                      | 2012-07-01 to 2012-12-31 | Credit   |
| 825400                        | 688016 | 2012-07-01 to 2012-12-31    | 6           | \$245.64                            | \$1,473.84                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,473.84</b> |                               |                          |          |
| 825400                        | 688016 | 2013-01-01 to 2013-06-30    | 6           | \$245.64                            | \$1,473.84                    | 2013-01-01 to 2013-06-30 | Credit   |
| <b>Posted Date 2012-12-21</b> |        |                             |             | <b>Total TAC Amount: \$2,151.45</b> |                               |                          |          |
| 714853                        | 721220 | 2012-10-01 to 2012-12-31    | 3           | \$239.05                            | \$717.15                      | 2012-07-01 to 2012-12-31 | Credit   |
| 714853                        | 721220 | 2013-01-01 to 2013-06-30    | 6           | \$239.05                            | \$1,434.30                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1602-46      52 EAST 97 STREET**

**Managing Agent Information:**  
 EDWIN SOTO  
 50 EAST 98 STREET  
 NEW YORK, NY 10029

**Owner Information:**  
 MOUNT SINAI MEDICAL CENTER-RE DIVISION  
 1240 PARK AVENUE  
 NEW YORK, NY 10128

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$4,244.16</b> |                               |                          |          |
| 730265C                       | 690186 | 2012-01-01 to 2012-06-30    | 6           | \$526.09                            | \$3,156.54                    | 2012-01-01 to 2012-06-30 | Credit   |
| 817058                        | 688935 | 2012-01-01 to 2012-06-30    | 6           | \$181.27                            | \$1,087.62                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$347.58</b>   |                               |                          |          |
| 853366                        | 692267 | 2012-01-01 to 2012-06-30    | 6           | \$57.93                             | \$347.58                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$114.30</b>   |                               |                          |          |
| 893816                        | 660492 | 2010-12-01 to 2010-12-31    | 1           | (\$4.00)                            | (\$4.00)                      | 2010-07-01 to 2010-12-31 | Debit    |
| 893816                        | 660492 | 2011-01-01 to 2011-06-30    | 6           | (\$4.00)                            | (\$24.00)                     | 2011-01-01 to 2011-06-30 | Debit    |
| 893816                        | 660492 | 2011-07-01 to 2011-12-31    | 6           | (\$4.00)                            | (\$24.00)                     | 2011-07-01 to 2011-12-31 | Debit    |
| 893816                        | 660492 | 2012-01-01 to 2012-04-30    | 4           | (\$4.00)                            | (\$16.00)                     | 2012-01-01 to 2012-06-30 | Debit    |
| 893816                        | 697990 | 2012-05-01 to 2012-06-30    | 2           | \$91.15                             | \$182.30                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$6,033.84</b> |                               |                          |          |
| 730265C                       | 690186 | 2012-07-01 to 2012-12-31    | 6           | \$526.09                            | \$3,156.54                    | 2012-07-01 to 2012-12-31 | Credit   |
| 817058                        | 688935 | 2012-07-01 to 2012-12-31    | 6           | \$181.27                            | \$1,087.62                    | 2012-07-01 to 2012-12-31 | Credit   |
| 827349                        | 654534 | 2012-07-01 to 2012-08-31    | 2           | \$229.98                            | \$459.96                      | 2012-07-01 to 2012-12-31 | Credit   |
| 853366                        | 692267 | 2012-07-01 to 2012-12-31    | 6           | \$57.93                             | \$347.58                      | 2012-07-01 to 2012-12-31 | Credit   |
| 893816                        | 697990 | 2012-07-01 to 2012-12-31    | 6           | \$91.15                             | \$546.90                      | 2012-07-01 to 2012-12-31 | Credit   |
| 900960                        | 683948 | 2012-07-01 to 2012-12-31    | 6           | \$72.54                             | \$435.24                      | 2012-07-01 to 2012-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1602-46**      **52 EAST 97 STREET**

**Managing Agent Information:**  
 EDWIN SOTO  
 50 EAST 98 STREET  
 NEW YORK, NY 10029

**Owner Information:**  
 MOUNT SINAI MEDICAL CENTER-RE DIVISION  
 1240 PARK AVENUE  
 NEW YORK, NY 10128

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                    | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|--------------------|--------|-----------------------------|-------------|---------------------------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date</b> |        | <b>2012-07-19</b>           |             | <b>Total TAC Amount: \$11,218.80</b>  |                               |                          |          |  |
| 730265C            | 635620 | 2011-01-01 to 2011-06-30    | 6           | \$140.76                              | \$844.56                      | 2011-01-01 to 2011-06-30 | Credit   |  |
| 730265C            | 635620 | 2011-07-01 to 2011-12-31    | 6           | \$140.76                              | \$844.56                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 730265C            | 690186 | 2012-01-01 to 2012-06-30    | 6           | \$200.90                              | \$1,205.40                    | 2012-01-01 to 2012-06-30 | Credit   |  |
| 730265C            | 690186 | 2012-07-01 to 2012-12-31    | 6           | \$200.90                              | \$1,205.40                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 817058             | 637329 | 2011-01-01 to 2011-06-30    | 6           | \$230.43                              | \$1,382.58                    | 2011-01-01 to 2011-06-30 | Credit   |  |
| 817058             | 637329 | 2011-07-01 to 2011-12-31    | 6           | \$230.43                              | \$1,382.58                    | 2011-07-01 to 2011-12-31 | Credit   |  |
| 817058             | 688935 | 2012-01-01 to 2012-06-30    | 6           | \$288.97                              | \$1,733.82                    | 2012-01-01 to 2012-06-30 | Credit   |  |
| 817058             | 688935 | 2012-07-01 to 2012-12-31    | 6           | \$288.97                              | \$1,733.82                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 900960             | 683948 | 2012-01-01 to 2012-06-30    | 6           | \$73.84                               | \$443.04                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 900960             | 683948 | 2012-07-01 to 2012-12-31    | 6           | \$73.84                               | \$443.04                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date</b> |        | <b>2012-08-20</b>           |             | <b>Total TAC Amount: (\$1,146.53)</b> |                               |                          |          |  |
| 842701             | 605245 | 2010-02-01 to 2010-06-30    | 5           | (\$145.97)                            | (\$729.85)                    | 2010-01-01 to 2010-06-30 | Debit    |  |
| 842701             | 605245 | 2010-07-01 to 2010-10-31    | 4           | (\$145.97)                            | (\$583.88)                    | 2010-07-01 to 2010-12-31 | Debit    |  |
| 853366             | 673167 | 2011-05-01 to 2011-06-30    | 2           | \$8.36                                | \$16.72                       | 2011-01-01 to 2011-06-30 | Credit   |  |
| 853366             | 673167 | 2011-07-01 to 2011-12-31    | 6           | \$8.36                                | \$50.16                       | 2011-07-01 to 2011-12-31 | Credit   |  |
| 853366             | 692267 | 2012-01-01 to 2012-06-30    | 6           | \$8.36                                | \$50.16                       | 2012-01-01 to 2012-06-30 | Credit   |  |
| 853366             | 692267 | 2012-07-01 to 2012-12-31    | 6           | \$8.36                                | \$50.16                       | 2012-07-01 to 2012-12-31 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1602-46**      **52 EAST 97 STREET**

**Managing Agent Information:**  
 EDWIN SOTO  
 50 EAST 98 STREET  
 NEW YORK, NY 10029

**Owner Information:**  
 MOUNT SINAI MEDICAL CENTER-RE DIVISION  
 1240 PARK AVENUE  
 NEW YORK, NY 10128

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                    | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|-------------------------------|--------|-----------------------------|-------------|---------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date 2012-09-21</b> |        |                             |             | <b>Total TAC Amount: (\$1,674.48)</b> |                               |                          |          |  |  |  |
| 730265C                       | 635620 | 2010-01-01 to 2010-06-30    | 6           | (\$69.77)                             | (\$418.62)                    | 2010-01-01 to 2010-06-30 | Debit    |  |  |  |
| 730265C                       | 635620 | 2010-07-01 to 2010-12-31    | 6           | (\$69.77)                             | (\$418.62)                    | 2010-07-01 to 2010-12-31 | Debit    |  |  |  |
| 730265C                       | 635620 | 2011-01-01 to 2011-06-30    | 6           | (\$69.77)                             | (\$418.62)                    | 2011-01-01 to 2011-06-30 | Debit    |  |  |  |
| 730265C                       | 635620 | 2011-07-01 to 2011-12-31    | 6           | (\$69.77)                             | (\$418.62)                    | 2011-07-01 to 2011-12-31 | Debit    |  |  |  |
| <b>Posted Date 2012-10-22</b> |        |                             |             | <b>Total TAC Amount: \$1,101.96</b>   |                               |                          |          |  |  |  |
| 827349                        | 709522 | 2012-09-01 to 2012-12-31    | 4           | \$275.49                              | \$1,101.96                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$10,659.24</b>  |                               |                          |          |  |  |  |
| 730265C                       | 690186 | 2013-01-01 to 2013-06-30    | 6           | \$200.90                              | \$1,205.40                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 730265C                       | 690186 | 2013-01-01 to 2013-06-30    | 6           | \$526.09                              | \$3,156.54                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 817058                        | 688935 | 2013-01-01 to 2013-06-30    | 6           | \$181.27                              | \$1,087.62                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 817058                        | 688935 | 2013-01-01 to 2013-06-30    | 6           | \$288.97                              | \$1,733.82                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 827349                        | 709522 | 2013-01-01 to 2013-06-30    | 6           | \$275.49                              | \$1,652.94                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 853366                        | 692267 | 2013-01-01 to 2013-06-30    | 6           | \$57.93                               | \$347.58                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 853366                        | 692267 | 2013-01-01 to 2013-06-30    | 6           | \$8.36                                | \$50.16                       | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 893816                        | 697990 | 2013-01-01 to 2013-06-30    | 6           | \$91.15                               | \$546.90                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 900960                        | 683948 | 2013-01-01 to 2013-06-30    | 6           | \$72.54                               | \$435.24                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 900960                        | 683948 | 2013-01-01 to 2013-06-30    | 6           | \$73.84                               | \$443.04                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1602-46**      **52 EAST 97 STREET**

**Managing Agent Information:**  
 EDWIN SOTO  
 50 EAST 98 STREET  
 NEW YORK, NY 10029

**Owner Information:**  
 MOUNT SINAI MEDICAL CENTER-RE DIVISION  
 1240 PARK AVENUE  
 NEW YORK, NY 10128

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                    | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |
|--------------------|--------|-----------------------------|-------------|---------------------------------------|-------------------------------|--------------------------|----------|--|--|
| <b>Posted Date</b> |        | <b>2012-12-21</b>           |             | <b>Total TAC Amount: (\$2,037.06)</b> |                               |                          |          |  |  |
| 817058             | 688935 | 2013-01-01 to 2013-06-30    | 6           | \$21.96                               | \$131.76                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 900960             | 672046 | 2011-04-01 to 2011-06-30    | 3           | \$22.72                               | \$68.16                       | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 900960             | 672046 | 2011-04-01 to 2011-06-30    | 3           | (\$72.54)                             | (\$217.62)                    | 2011-01-01 to 2011-06-30 | Debit    |  |  |
| 900960             | 672046 | 2011-07-01 to 2011-12-31    | 6           | (\$72.54)                             | (\$435.24)                    | 2011-07-01 to 2011-12-31 | Debit    |  |  |
| 900960             | 672046 | 2011-07-01 to 2011-12-31    | 6           | \$22.72                               | \$136.32                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 900960             | 683948 | 2012-01-01 to 2012-06-30    | 6           | (\$146.38)                            | (\$878.28)                    | 2012-01-01 to 2012-06-30 | Debit    |  |  |
| 900960             | 683948 | 2012-01-01 to 2012-06-30    | 6           | \$50.80                               | \$304.80                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 900960             | 683948 | 2012-07-01 to 2012-12-31    | 6           | (\$146.38)                            | (\$878.28)                    | 2012-07-01 to 2012-12-31 | Debit    |  |  |
| 900960             | 683948 | 2012-07-01 to 2012-12-31    | 6           | \$50.80                               | \$304.80                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 900960             | 683948 | 2013-01-01 to 2013-06-30    | 6           | \$50.80                               | \$304.80                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 900960             | 683948 | 2013-01-01 to 2013-06-30    | 6           | (\$146.38)                            | (\$878.28)                    | 2013-01-01 to 2013-06-30 | Debit    |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1602-50**      1391 MADISON AVENUE

**Managing Agent Information:**  
 EDWIN SOTO  
 MT SINAI HOSPITAL R E  
 50 EAST 98TH STREET  
 NEW YORK, NY 10128

**Owner Information:**  
 MOUNT SINAI MEDICAL CENTER-RE DIVISION  
 1240 PARK AVENUE  
 NEW YORK, NY 10128

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$3,586.02</b>  |                               |                          |          |
| 830321                        | 693088 | 2012-01-01 to 2012-06-30    | 6           | \$597.67                             | \$3,586.02                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$5,189.42</b>  |                               |                          |          |
| 830321                        | 693088 | 2012-07-01 to 2012-12-31    | 6           | \$597.67                             | \$3,586.02                    | 2012-07-01 to 2012-12-31 | Credit   |
| 837343                        | 656916 | 2012-07-01 to 2012-10-31    | 4           | \$400.85                             | \$1,603.40                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-07-19</b> |        |                             |             | <b>Total TAC Amount: \$10,041.96</b> |                               |                          |          |
| 830321                        | 584344 | 2008-01-01 to 2008-06-30    | 6           | \$84.35                              | \$506.10                      | 2008-01-01 to 2008-06-30 | Credit   |
| 830321                        | 584344 | 2008-07-01 to 2008-12-31    | 6           | \$84.35                              | \$506.10                      | 2008-07-01 to 2008-12-31 | Credit   |
| 830321                        | 584344 | 2009-01-01 to 2009-06-30    | 6           | \$84.35                              | \$506.10                      | 2009-01-01 to 2009-06-30 | Credit   |
| 830321                        | 584344 | 2009-01-01 to 2009-06-30    | 6           | (\$10.56)                            | (\$63.36)                     | 2009-01-01 to 2009-06-30 | Debit    |
| 830321                        | 584344 | 2009-07-01 to 2009-12-31    | 6           | \$84.35                              | \$506.10                      | 2009-07-01 to 2009-12-31 | Credit   |
| 830321                        | 584344 | 2009-07-01 to 2009-12-31    | 6           | (\$10.56)                            | (\$63.36)                     | 2009-07-01 to 2009-12-31 | Debit    |
| 830321                        | 663989 | 2010-01-01 to 2010-06-30    | 6           | \$154.67                             | \$928.02                      | 2010-01-01 to 2010-06-30 | Credit   |
| 830321                        | 663989 | 2010-07-01 to 2010-12-31    | 6           | \$154.67                             | \$928.02                      | 2010-07-01 to 2010-12-31 | Credit   |
| 830321                        | 663989 | 2011-01-01 to 2011-06-30    | 6           | \$59.17                              | \$355.02                      | 2011-01-01 to 2011-06-30 | Credit   |
| 830321                        | 663989 | 2011-01-01 to 2011-06-30    | 6           | \$154.67                             | \$928.02                      | 2011-01-01 to 2011-06-30 | Credit   |
| 830321                        | 663989 | 2011-07-01 to 2011-12-31    | 6           | \$59.17                              | \$355.02                      | 2011-07-01 to 2011-12-31 | Credit   |
| 830321                        | 663989 | 2011-07-01 to 2011-12-31    | 6           | \$154.67                             | \$928.02                      | 2011-07-01 to 2011-12-31 | Credit   |
| 830321                        | 693088 | 2012-01-01 to 2012-06-30    | 6           | \$310.18                             | \$1,861.08                    | 2012-01-01 to 2012-06-30 | Credit   |
| 830321                        | 693088 | 2012-07-01 to 2012-12-31    | 6           | \$310.18                             | \$1,861.08                    | 2012-07-01 to 2012-12-31 | Credit   |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1602-50**      1391 MADISON AVENUE

**Managing Agent Information:**  
EDWIN SOTO  
MT SINAI HOSPITAL R E  
  
50 EAST 98TH STREET  
NEW YORK, NY 10128

**Owner Information:**  
MOUNT SINAI MEDICAL CENTER-RE DIVISION  
  
1240 PARK AVENUE  
NEW YORK, NY 10128

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |                                     |  |  |
|--------------------|--------|-----------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|-------------------------------------|--|--|
| <b>Posted Date</b> |        |                             |             | <b>2012-11-23</b>  |                               |                          |          |                                     |  |  |
|                    |        |                             |             |                    |                               |                          |          | <b>Total TAC Amount: \$5,447.10</b> |  |  |
| 830321             | 693088 | 2013-01-01 to 2013-06-30    | 6           | \$597.67           | \$3,586.02                    | 2013-01-01 to 2013-06-30 | Credit   |                                     |  |  |
| 830321             | 693088 | 2013-01-01 to 2013-06-30    | 6           | \$310.18           | \$1,861.08                    | 2013-01-01 to 2013-06-30 | Credit   |                                     |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1602-57**      1392 MADISON AVENUE

**Managing Agent Information:**

SASSOUNI MANAGEMENT  
9 PARK PLACE, SUITE 1E  
GREAT NECK, NY 11021

**Owner Information:**

1392 ASSOCIATES LLC  
636 BROADWAY - 218  
NEW YORK, NY 10012-2607

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$2,628.78</b> |                               |                          |          |  |  |  |
| 851671                        | 680702 | 2012-07-01 to 2012-12-31    | 6           | \$201.97                            | \$1,211.82                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| 891989                        | 702306 | 2012-01-01 to 2012-06-30    | 6           | \$118.08                            | \$708.48                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |  |
| 891989                        | 702306 | 2012-07-01 to 2012-12-31    | 6           | \$118.08                            | \$708.48                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,211.82</b> |                               |                          |          |  |  |  |
| 851671                        | 680702 | 2013-01-01 to 2013-06-30    | 6           | \$201.97                            | \$1,211.82                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

## BBL:1-1602-1046 65 EAST 96 STREET

**Managing Agent Information:**  
HUBERT RONDA  
PENSON CORP  
  
915 EAST 179TH STREET  
BRONX, NY 10460

**Owner Information:**  
128 EAST 86TH STREET  
JOINT VENTURE  
128 EAST 86TH STREET  
NEW YORK, NY 10028

| Docket #                      | App #  | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|-------------------------------|--------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date 2012-04-19</b> |        | <b>Total TAC Amount: \$5,472.54</b> |             |                    |                               |                          |          |  |  |  |
| 894801                        | 645820 | 2010-05-01 to 2010-06-30            | 2           | \$148.25           | \$296.50                      | 2010-01-01 to 2010-06-30 | Credit   |  |  |  |
| 894801                        | 645820 | 2010-07-01 to 2010-11-30            | 5           | \$148.25           | \$741.25                      | 2010-07-01 to 2010-12-31 | Credit   |  |  |  |
| 894801                        | 659394 | 2010-12-01 to 2010-12-31            | 1           | \$233.41           | \$233.41                      | 2010-07-01 to 2010-12-31 | Credit   |  |  |  |
| 894801                        | 659394 | 2011-01-01 to 2011-06-30            | 6           | \$233.41           | \$1,400.46                    | 2011-01-01 to 2011-06-30 | Credit   |  |  |  |
| 894801                        | 659394 | 2011-07-01 to 2011-12-31            | 6           | \$233.41           | \$1,400.46                    | 2011-07-01 to 2011-12-31 | Credit   |  |  |  |
| 894801                        | 659394 | 2012-01-01 to 2012-06-30            | 6           | \$233.41           | \$1,400.46                    | 2012-01-01 to 2012-06-30 | Credit   |  |  |  |
| <b>Posted Date 2012-05-22</b> |        | <b>Total TAC Amount: \$1,167.05</b> |             |                    |                               |                          |          |  |  |  |
| 894801                        | 659394 | 2012-07-01 to 2012-11-30            | 5           | \$233.41           | \$1,167.05                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| <b>Posted Date 2012-11-23</b> |        | <b>Total TAC Amount: \$2,187.57</b> |             |                    |                               |                          |          |  |  |  |
| 894801                        | 720436 | 2012-12-01 to 2012-12-31            | 1           | \$312.51           | \$312.51                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| 894801                        | 720436 | 2013-01-01 to 2013-06-30            | 6           | \$312.51           | \$1,875.06                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

## BBL:1-1602-1053 65 EAST 96 STREET

**Managing Agent Information:**

THE PENSON  
915 EAST 179TH STREET  
BRONX, NY 10460

**Owner Information:**

ALTA APARTMENTS LLC  
915 EAST 179TH STREET  
BRONX, NY 10460

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$8,088.60</b> |                               |                          |          |
| 805859                        | 691871 | 2012-01-01 to 2012-06-30    | 6           | \$1,348.10                          | \$8,088.60                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$8,088.60</b> |                               |                          |          |
| 805859                        | 691871 | 2012-07-01 to 2012-12-31    | 6           | \$1,348.10                          | \$8,088.60                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-07-19</b> |        |                             |             | <b>Total TAC Amount: \$2,492.88</b> |                               |                          |          |
| 805859                        | 691871 | 2012-01-01 to 2012-06-30    | 6           | \$207.74                            | \$1,246.44                    | 2012-01-01 to 2012-06-30 | Credit   |
| 805859                        | 691871 | 2012-07-01 to 2012-12-31    | 6           | \$207.74                            | \$1,246.44                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$9,335.04</b> |                               |                          |          |
| 805859                        | 691871 | 2013-01-01 to 2013-06-30    | 6           | \$1,348.10                          | \$8,088.60                    | 2013-01-01 to 2013-06-30 | Credit   |
| 805859                        | 691871 | 2013-01-01 to 2013-06-30    | 6           | \$207.74                            | \$1,246.44                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1603-1**      1160 5 AVENUE

**Managing Agent Information:**  
 JOSEPH DARNELL  
 PARK TOWERS SO CO.  
 524 NORTH AVENUE  
 NEW ROCHELLE, NY 10801

**Owner Information:**  
 FIFTH AVE DEVELOPMENT CO  
 1160 5TH AVENUE  
 NEW YORK, NY 10029-6928

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$1,639.44</b> |                               |                          |          |
| 732525C                       | 691602 | 2012-01-01 to 2012-06-30    | 6           | \$273.24                            | \$1,639.44                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,639.44</b> |                               |                          |          |
| 732525C                       | 691602 | 2012-07-01 to 2012-12-31    | 6           | \$273.24                            | \$1,639.44                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,639.44</b> |                               |                          |          |
| 732525C                       | 691602 | 2013-01-01 to 2013-06-30    | 6           | \$273.24                            | \$1,639.44                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1603-20**      **51 EAST 97 STREET**

**Managing Agent Information:**  
PHIPPS HOUSES SERVICES  
902 BROADWAY - 13 FL  
NEW YORK, NY 10010

**Owner Information:**  
PHIPPS HOUSES SERVICES INC  
902 BROADWAY -13 FL  
NEW YORK, NY 10010

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$3,969.48</b> |                               |                          |          |  |  |  |
| 838039                        | 689145 | 2012-01-01 to 2012-06-30    | 6           | \$598.86                            | \$3,593.16                    | 2012-01-01 to 2012-06-30 | Credit   |  |  |  |
| 867214                        | 688513 | 2012-01-01 to 2012-06-30    | 6           | \$62.72                             | \$376.32                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |  |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$3,969.48</b> |                               |                          |          |  |  |  |
| 838039                        | 689145 | 2012-07-01 to 2012-12-31    | 6           | \$598.86                            | \$3,593.16                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| 867214                        | 688513 | 2012-07-01 to 2012-12-31    | 6           | \$62.72                             | \$376.32                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1603-20**      **51 EAST 97 STREET**

|  |  |
|--|--|
| <b>Managing Agent Information:</b><br>PHIPPS HOUSES SERVICES<br><br>902 BROADWAY - 13 FL<br>NEW YORK, NY 10010 | <b>Owner Information:</b><br>PHIPPS HOUSES SERVICES INC<br><br>902 BROADWAY -13 FL<br>NEW YORK, NY 10010 |
|--|--|

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |
|--------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date</b> |        | <b>2012-07-19</b>           |             | <b>Total TAC Amount: \$15,051.00</b> |                               |                          |          |
| 838039             | 635902 | 2011-01-01 to 2011-06-30    | 6           | \$100.55                             | \$603.30                      | 2011-01-01 to 2011-06-30 | Credit   |
| 838039             | 635902 | 2011-07-01 to 2011-12-31    | 6           | \$100.55                             | \$603.30                      | 2011-07-01 to 2011-12-31 | Credit   |
| 838039             | 689145 | 2012-01-01 to 2012-06-30    | 6           | \$162.98                             | \$977.88                      | 2012-01-01 to 2012-06-30 | Credit   |
| 838039             | 689145 | 2012-07-01 to 2012-12-31    | 6           | \$162.98                             | \$977.88                      | 2012-07-01 to 2012-12-31 | Credit   |
| 867214             | 520521 | 2006-01-01 to 2006-06-30    | 6           | \$23.11                              | \$138.66                      | 2006-01-01 to 2006-06-30 | Credit   |
| 867214             | 520521 | 2006-07-01 to 2006-12-31    | 6           | \$23.11                              | \$138.66                      | 2006-07-01 to 2006-12-31 | Credit   |
| 867214             | 520521 | 2007-01-01 to 2007-06-30    | 6           | \$23.11                              | \$138.66                      | 2007-01-01 to 2007-06-30 | Credit   |
| 867214             | 520521 | 2007-01-01 to 2007-06-30    | 6           | \$37.66                              | \$225.96                      | 2007-01-01 to 2007-06-30 | Credit   |
| 867214             | 520521 | 2007-07-01 to 2007-12-31    | 6           | \$37.66                              | \$225.96                      | 2007-07-01 to 2007-12-31 | Credit   |
| 867214             | 520521 | 2007-07-01 to 2007-12-31    | 6           | \$23.11                              | \$138.66                      | 2007-07-01 to 2007-12-31 | Credit   |
| 867214             | 574752 | 2008-01-01 to 2008-06-30    | 6           | \$134.77                             | \$808.62                      | 2008-01-01 to 2008-06-30 | Credit   |
| 867214             | 574752 | 2008-07-01 to 2008-12-31    | 6           | \$134.77                             | \$808.62                      | 2008-07-01 to 2008-12-31 | Credit   |
| 867214             | 574752 | 2009-01-01 to 2009-06-30    | 6           | \$134.77                             | \$808.62                      | 2009-01-01 to 2009-06-30 | Credit   |
| 867214             | 574752 | 2009-01-01 to 2009-06-30    | 6           | (\$14.43)                            | (\$86.58)                     | 2009-01-01 to 2009-06-30 | Debit    |
| 867214             | 574752 | 2009-07-01 to 2009-12-31    | 6           | \$134.77                             | \$808.62                      | 2009-07-01 to 2009-12-31 | Credit   |
| 867214             | 574752 | 2009-07-01 to 2009-12-31    | 6           | (\$14.43)                            | (\$86.58)                     | 2009-07-01 to 2009-12-31 | Debit    |
| 867214             | 635681 | 2010-01-01 to 2010-06-30    | 6           | \$179.99                             | \$1,079.94                    | 2010-01-01 to 2010-06-30 | Credit   |
| 867214             | 635681 | 2010-07-01 to 2010-12-31    | 6           | \$179.99                             | \$1,079.94                    | 2010-07-01 to 2010-12-31 | Credit   |
| 867214             | 635681 | 2011-01-01 to 2011-06-30    | 6           | \$34.24                              | \$205.44                      | 2011-01-01 to 2011-06-30 | Credit   |
| 867214             | 635681 | 2011-01-01 to 2011-06-30    | 6           | \$179.99                             | \$1,079.94                    | 2011-01-01 to 2011-06-30 | Credit   |
| 867214             | 635681 | 2011-07-01 to 2011-12-31    | 6           | \$34.24                              | \$205.44                      | 2011-07-01 to 2011-12-31 | Credit   |
| 867214             | 635681 | 2011-07-01 to 2011-12-31    | 6           | \$179.99                             | \$1,079.94                    | 2011-07-01 to 2011-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1603-20**      **51 EAST 97 STREET**

**Managing Agent Information:**  
PHIPPS HOUSES SERVICES  
902 BROADWAY - 13 FL  
NEW YORK, NY 10010

**Owner Information:**  
PHIPPS HOUSES SERVICES INC  
902 BROADWAY -13 FL  
NEW YORK, NY 10010

| Docket # | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |
|----------|--------|-----------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| 867214   | 688513 | 2012-01-01 to 2012-06-30    | 6           | \$257.51           | \$1,545.06                    | 2012-01-01 to 2012-06-30 | Credit   |
| 867214   | 688513 | 2012-07-01 to 2012-12-31    | 6           | \$257.51           | \$1,545.06                    | 2012-07-01 to 2012-12-31 | Credit   |

**Posted Date 2012-11-23**

**Total TAC Amount: \$6,492.42**

|        |        |                          |   |          |            |                          |        |
|--------|--------|--------------------------|---|----------|------------|--------------------------|--------|
| 838039 | 689145 | 2013-01-01 to 2013-06-30 | 6 | \$598.86 | \$3,593.16 | 2013-01-01 to 2013-06-30 | Credit |
| 838039 | 689145 | 2013-01-01 to 2013-06-30 | 6 | \$162.98 | \$977.88   | 2013-01-01 to 2013-06-30 | Credit |
| 867214 | 688513 | 2013-01-01 to 2013-06-30 | 6 | \$257.51 | \$1,545.06 | 2013-01-01 to 2013-06-30 | Credit |
| 867214 | 688513 | 2013-01-01 to 2013-06-30 | 6 | \$62.72  | \$376.32   | 2013-01-01 to 2013-06-30 | Credit |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1603-25**      **53 EAST 97 STREET**

**Managing Agent Information:**  
 SOTHA OUM  
 DOMINION MGMT  
 200 MADISON AVE 24TH FL.  
 NY, NY 10016

**Owner Information:**  
 DOMINION MANAGEMENT CO.  
 200 MADISON AVENUE - 24TH FL  
 NEW YORK, NY 10016

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-03-20</b> |        |                             |             | <b>Total TAC Amount: \$2,172.48</b> |                               |                          |          |
| 861593                        | 687526 | 2012-01-01 to 2012-06-30    | 6           | \$362.08                            | \$2,172.48                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$3,922.23</b> |                               |                          |          |
| 857251                        | 649656 | 2010-08-01 to 2010-12-31    | 5           | \$45.75                             | \$228.75                      | 2010-07-01 to 2010-12-31 | Credit   |
| 857251                        | 649656 | 2010-11-01 to 2010-12-31    | 2           | \$157.50                            | \$315.00                      | 2010-07-01 to 2010-12-31 | Credit   |
| 857251                        | 649656 | 2011-01-01 to 2011-06-30    | 6           | \$157.50                            | \$945.00                      | 2011-01-01 to 2011-06-30 | Credit   |
| 857251                        | 649656 | 2011-01-01 to 2011-06-30    | 6           | \$45.75                             | \$274.50                      | 2011-01-01 to 2011-06-30 | Credit   |
| 857251                        | 649656 | 2011-07-01 to 2011-09-30    | 3           | \$157.50                            | \$472.50                      | 2011-07-01 to 2011-12-31 | Credit   |
| 857251                        | 649656 | 2011-07-01 to 2011-12-31    | 6           | \$45.75                             | \$274.50                      | 2011-07-01 to 2011-12-31 | Credit   |
| 857251                        | 649656 | 2011-10-01 to 2011-12-31    | 3           | \$46.60                             | \$139.80                      | 2011-07-01 to 2011-12-31 | Credit   |
| 857251                        | 699379 | 2012-01-01 to 2012-06-30    | 6           | \$212.03                            | \$1,272.18                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$3,584.46</b> |                               |                          |          |
| 857251                        | 699379 | 2012-07-01 to 2012-12-31    | 6           | \$212.03                            | \$1,272.18                    | 2012-07-01 to 2012-12-31 | Credit   |
| 857251                        | 699379 | 2012-10-01 to 2012-12-31    | 3           | \$46.60                             | \$139.80                      | 2012-07-01 to 2012-12-31 | Credit   |
| 861593                        | 687526 | 2012-07-01 to 2012-12-31    | 6           | \$362.08                            | \$2,172.48                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-08-20</b> |        |                             |             | <b>Total TAC Amount: \$2,902.80</b> |                               |                          |          |
| 861593                        | 635548 | 2010-01-01 to 2010-06-30    | 6           | \$120.95                            | \$725.70                      | 2010-01-01 to 2010-06-30 | Credit   |
| 861593                        | 635548 | 2010-07-01 to 2010-12-31    | 6           | \$120.95                            | \$725.70                      | 2010-07-01 to 2010-12-31 | Credit   |
| 861593                        | 635548 | 2011-01-01 to 2011-06-30    | 6           | \$120.95                            | \$725.70                      | 2011-01-01 to 2011-06-30 | Credit   |
| 861593                        | 635548 | 2011-07-01 to 2011-12-31    | 6           | \$120.95                            | \$725.70                      | 2011-07-01 to 2011-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1603-25      53 EAST 97 STREET**

**Managing Agent Information:**  
 SOTHA OUM  
 DOMINION MGMT  
 200 MADISON AVE 24TH FL.  
 NY, NY 10016

**Owner Information:**  
 DOMINION MANAGEMENT CO.  
 200 MADISON AVENUE - 24TH FL  
 NEW YORK, NY 10016

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date</b> |        | <b>2012-09-21</b>           |             | <b>Total TAC Amount: \$9,112.87</b> |                               |                          |          |  |
| 861593             | 635548 | 2010-01-01 to 2010-06-30    | 6           | \$45.75                             | \$274.50                      | 2010-01-01 to 2010-06-30 | Credit   |  |
| 861593             | 635548 | 2010-07-01 to 2010-12-31    | 6           | \$45.75                             | \$274.50                      | 2010-07-01 to 2010-12-31 | Credit   |  |
| 861593             | 635548 | 2010-12-01 to 2010-12-31    | 1           | \$157.75                            | \$157.75                      | 2010-07-01 to 2010-12-31 | Credit   |  |
| 861593             | 635548 | 2011-01-01 to 2011-06-30    | 6           | \$45.75                             | \$274.50                      | 2011-01-01 to 2011-06-30 | Credit   |  |
| 861593             | 635548 | 2011-01-01 to 2011-06-30    | 6           | \$157.75                            | \$946.50                      | 2011-01-01 to 2011-06-30 | Credit   |  |
| 861593             | 635548 | 2011-01-01 to 2011-06-30    | 6           | \$86.28                             | \$517.68                      | 2011-01-01 to 2011-06-30 | Credit   |  |
| 861593             | 635548 | 2011-07-01 to 2011-12-31    | 6           | \$86.28                             | \$517.68                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 861593             | 635548 | 2011-07-01 to 2011-12-31    | 6           | \$157.75                            | \$946.50                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 861593             | 635548 | 2011-07-01 to 2011-12-31    | 6           | \$45.75                             | \$274.50                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 861593             | 687526 | 2012-01-01 to 2012-06-30    | 6           | \$410.73                            | \$2,464.38                    | 2012-01-01 to 2012-06-30 | Credit   |  |
| 861593             | 687526 | 2012-07-01 to 2012-12-31    | 6           | \$410.73                            | \$2,464.38                    | 2012-07-01 to 2012-12-31 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1603-25**      **53 EAST 97 STREET**

**Managing Agent Information:**  
 SOTHA OUM  
 DOMINION MGMT  
 200 MADISON AVE 24TH FL.  
 NY, NY 10016

**Owner Information:**  
 DOMINION MANAGEMENT CO.  
 200 MADISON AVENUE - 24TH FL  
 NEW YORK, NY 10016

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date</b> |        | <b>2012-10-22</b>           |             | <b>Total TAC Amount: \$3,944.53</b> |                               |                          |          |  |
| 844839             | 638289 | 2010-08-01 to 2010-08-31    | 1           | \$183.00                            | \$183.00                      | 2010-07-01 to 2010-12-31 | Credit   |  |
| 844839             | 638289 | 2010-11-01 to 2010-11-30    | 1           | \$1,735.25                          | \$1,735.25                    | 2010-07-01 to 2010-12-31 | Credit   |  |
| 844839             | 638289 | 2010-12-01 to 2010-12-31    | 1           | \$43.84                             | \$43.84                       | 2010-07-01 to 2010-12-31 | Credit   |  |
| 844839             | 638289 | 2011-01-01 to 2011-06-30    | 6           | \$43.84                             | \$263.04                      | 2011-01-01 to 2011-06-30 | Credit   |  |
| 844839             | 638289 | 2011-07-01 to 2011-12-31    | 6           | \$43.84                             | \$263.04                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 844839             | 638289 | 2011-10-01 to 2011-12-31    | 3           | \$43.84                             | \$131.52                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 844839             | 638289 | 2011-12-01 to 2011-12-31    | 1           | \$1.91                              | \$1.91                        | 2011-07-01 to 2011-12-31 | Credit   |  |
| 844839             | 638289 | 2012-01-01 to 2012-02-29    | 2           | \$43.84                             | \$87.68                       | 2012-01-01 to 2012-06-30 | Credit   |  |
| 844839             | 638289 | 2012-01-01 to 2012-02-29    | 2           | \$1.91                              | \$3.82                        | 2012-01-01 to 2012-06-30 | Credit   |  |
| 844839             | 638289 | 2012-01-01 to 2012-02-29    | 2           | \$43.84                             | \$87.68                       | 2012-01-01 to 2012-06-30 | Credit   |  |
| 861593             | 635548 | 2010-12-01 to 2010-12-31    | 1           | \$45.75                             | \$45.75                       | 2010-07-01 to 2010-12-31 | Credit   |  |
| 861593             | 635548 | 2011-01-01 to 2011-06-30    | 6           | \$45.75                             | \$274.50                      | 2011-01-01 to 2011-06-30 | Credit   |  |
| 861593             | 635548 | 2011-07-01 to 2011-12-31    | 6           | \$45.75                             | \$274.50                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 861593             | 687526 | 2012-01-01 to 2012-06-30    | 6           | \$45.75                             | \$274.50                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 861593             | 687526 | 2012-07-01 to 2012-12-31    | 6           | \$45.75                             | \$274.50                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date</b> |        | <b>2012-11-23</b>           |             | <b>Total TAC Amount: \$6,463.14</b> |                               |                          |          |  |
| 857251             | 699379 | 2013-01-01 to 2013-06-30    | 6           | \$46.60                             | \$279.60                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| 857251             | 699379 | 2013-01-01 to 2013-06-30    | 6           | \$212.03                            | \$1,272.18                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 861593             | 687526 | 2013-01-01 to 2013-06-30    | 6           | \$362.08                            | \$2,172.48                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 861593             | 687526 | 2013-01-01 to 2013-06-30    | 6           | \$410.73                            | \$2,464.38                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 861593             | 687526 | 2013-01-01 to 2013-06-30    | 6           | \$45.75                             | \$274.50                      | 2013-01-01 to 2013-06-30 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1603-27**      **57 EAST 97 STREET**

**Managing Agent Information:**

SOTHA OUM  
DOMINION MGMT  
  
200 MADISON AVE 24TH FL.  
NY, NY 10016

**Owner Information:**

THEODORE JOSEPH  
117-121 REALTY LLC  
  
1547 PRESIDENT ST 1ST. FLOOR  
BROOKLYN, NY 11213

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$1,756.26</b> |                               |                          |          |
| 884648                        | 693050 | 2012-01-01 to 2012-06-30    | 6           | \$292.71                            | \$1,756.26                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,756.26</b> |                               |                          |          |
| 884648                        | 693050 | 2012-07-01 to 2012-12-31    | 6           | \$292.71                            | \$1,756.26                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-08-20</b> |        |                             |             | <b>Total TAC Amount: \$631.68</b>   |                               |                          |          |
| 884648                        | 693050 | 2012-01-01 to 2012-06-30    | 6           | \$52.64                             | \$315.84                      | 2012-01-01 to 2012-06-30 | Credit   |
| 884648                        | 693050 | 2012-07-01 to 2012-12-31    | 6           | \$52.64                             | \$315.84                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$3,414.50</b> |                               |                          |          |
| 884648                        | 646909 | 2010-11-01 to 2010-12-31    | 2           | \$41.95                             | \$83.90                       | 2010-07-01 to 2010-12-31 | Credit   |
| 884648                        | 646909 | 2011-01-01 to 2011-06-30    | 6           | \$41.95                             | \$251.70                      | 2011-01-01 to 2011-06-30 | Credit   |
| 884648                        | 646909 | 2011-07-01 to 2011-12-31    | 6           | \$41.95                             | \$251.70                      | 2011-07-01 to 2011-12-31 | Credit   |
| 884648                        | 693050 | 2012-01-01 to 2012-06-30    | 6           | \$41.95                             | \$251.70                      | 2012-01-01 to 2012-06-30 | Credit   |
| 884648                        | 693050 | 2012-07-01 to 2012-12-31    | 6           | \$41.95                             | \$251.70                      | 2012-07-01 to 2012-12-31 | Credit   |
| 884648                        | 693050 | 2013-01-01 to 2013-06-30    | 6           | \$292.71                            | \$1,756.26                    | 2013-01-01 to 2013-06-30 | Credit   |
| 884648                        | 693050 | 2013-01-01 to 2013-06-30    | 6           | \$52.64                             | \$315.84                      | 2013-01-01 to 2013-06-30 | Credit   |
| 884648                        | 693050 | 2013-01-01 to 2013-06-30    | 6           | \$41.95                             | \$251.70                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1603-29**      **61 EAST 97 STREET**

**Managing Agent Information:**  
 EDWIN SOTO  
 MT SINAI HOSPITAL R E  
 50 EAST 98TH STREET  
 NEW YORK, NY 10128

**Owner Information:**  
 MOUNT SINAI HOSPITAL  
 50 EAST 98 STREET 1ST FL LOBBY  
 NEW YORK, NY 10029

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|
| <b>Posted Date</b> |        | <b>2012-06-22</b>           |             | <b>Total TAC Amount: \$8,047.44</b> |                               |                          |          |  |  |
| 100150L4           | 635684 | 2011-01-01 to 2011-06-30    | 6           | \$178.08                            | \$1,068.48                    | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 100150L4           | 635684 | 2011-07-01 to 2011-12-31    | 6           | \$178.08                            | \$1,068.48                    | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 100150L4           | 706966 | 2012-01-01 to 2012-06-30    | 6           | \$416.69                            | \$2,500.14                    | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 100150L4           | 706966 | 2012-01-01 to 2012-06-30    | 6           | \$75.85                             | \$455.10                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 100150L4           | 706966 | 2012-07-01 to 2012-12-31    | 6           | \$416.69                            | \$2,500.14                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 100150L4           | 706966 | 2012-07-01 to 2012-12-31    | 6           | \$75.85                             | \$455.10                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| <b>Posted Date</b> |        | <b>2012-07-19</b>           |             | <b>Total TAC Amount: \$4,317.00</b> |                               |                          |          |  |  |
| 858347             | 642440 | 2011-01-01 to 2011-06-30    | 6           | \$56.97                             | \$341.82                      | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 858347             | 642440 | 2011-07-01 to 2011-12-31    | 6           | \$56.97                             | \$341.82                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 858347             | 708020 | 2012-01-01 to 2012-06-30    | 6           | \$226.93                            | \$1,361.58                    | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 858347             | 708020 | 2012-01-01 to 2012-06-30    | 6           | \$75.85                             | \$455.10                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 858347             | 708020 | 2012-07-01 to 2012-12-31    | 6           | \$226.93                            | \$1,361.58                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 858347             | 708020 | 2012-07-01 to 2012-12-31    | 6           | \$75.85                             | \$455.10                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| <b>Posted Date</b> |        | <b>2012-11-23</b>           |             | <b>Total TAC Amount: \$5,293.86</b> |                               |                          |          |  |  |
| 100150L4           | 706966 | 2013-01-01 to 2013-06-30    | 6           | \$75.85                             | \$455.10                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 100150L4           | 706966 | 2013-01-01 to 2013-06-30    | 6           | \$416.69                            | \$2,500.14                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 100150L4           | 706966 | 2013-01-01 to 2013-06-30    | 6           | \$43.74                             | \$262.44                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 858347             | 708020 | 2013-01-01 to 2013-06-30    | 6           | \$75.85                             | \$455.10                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 858347             | 708020 | 2013-01-01 to 2013-06-30    | 6           | \$226.93                            | \$1,361.58                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 858347             | 708020 | 2013-01-01 to 2013-06-30    | 6           | \$43.25                             | \$259.50                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1603-31      65 EAST 97 STREET**

**Managing Agent Information:**  
 EDWIN SOTO  
 50 EAST 98 STREET  
 NEW YORK, NY 10029

**Owner Information:**  
 THE MOUNT SINAI HOSPITAL  
 ONE GUSTAVE L LEVY PL  
 NEW YORK, NY 10029-6504

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-03-20</b> |        |                             |             | <b>Total TAC Amount: \$1,032.78</b> |                               |                          |          |
| 803351                        | 694491 | 2012-04-01 to 2012-06-30    | 3           | \$344.26                            | \$1,032.78                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$1,571.00</b> |                               |                          |          |
| 822451                        | 700104 | 2012-02-01 to 2012-06-30    | 5           | \$314.20                            | \$1,571.00                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$4,606.92</b> |                               |                          |          |
| 803351                        | 694491 | 2012-07-01 to 2012-12-31    | 6           | \$344.26                            | \$2,065.56                    | 2012-07-01 to 2012-12-31 | Credit   |
| 822451                        | 700104 | 2012-07-01 to 2012-12-31    | 6           | \$314.20                            | \$1,885.20                    | 2012-07-01 to 2012-12-31 | Credit   |
| 863275                        | 656393 | 2012-07-01 to 2012-10-31    | 4           | \$149.04                            | \$596.16                      | 2012-07-01 to 2012-12-31 | Credit   |
| 905870                        | 697022 | 2012-04-01 to 2012-04-30    | 1           | \$60.00                             | \$60.00                       | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-07-19</b> |        |                             |             | <b>Total TAC Amount: \$851.04</b>   |                               |                          |          |
| 905870                        | 707751 | 2012-05-01 to 2012-06-30    | 2           | \$106.38                            | \$212.76                      | 2012-01-01 to 2012-06-30 | Credit   |
| 905870                        | 707751 | 2012-07-01 to 2012-12-31    | 6           | \$106.38                            | \$638.28                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$6,101.36</b> |                               |                          |          |
| 803351                        | 694491 | 2013-01-01 to 2013-06-30    | 6           | \$344.26                            | \$2,065.56                    | 2013-01-01 to 2013-06-30 | Credit   |
| 822451                        | 700104 | 2013-01-01 to 2013-06-30    | 6           | \$314.20                            | \$1,885.20                    | 2013-01-01 to 2013-06-30 | Credit   |
| 863275                        | 718623 | 2012-11-01 to 2012-12-31    | 2           | \$189.04                            | \$378.08                      | 2012-07-01 to 2012-12-31 | Credit   |
| 863275                        | 718623 | 2013-01-01 to 2013-06-30    | 6           | \$189.04                            | \$1,134.24                    | 2013-01-01 to 2013-06-30 | Credit   |
| 905870                        | 707751 | 2013-01-01 to 2013-06-30    | 6           | \$106.38                            | \$638.28                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1603-33**      **67 EAST 97 STREET**

**Managing Agent Information:**  
 EDWIN SOTO  
 MT SINAI HOSPITAL R E  
 50 EAST 98TH STREET  
 NEW YORK, NY 10128

**Owner Information:**  
 MOUNT SINAI HOSPITAL  
 MT SINAI HOSPITAL ESTATE DEPT  
 50 EAST 98TH STREET  
 NEW YORK, NY 10029

| Docket #                      | App #  | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|-------------------------------|--------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date 2012-05-22</b> |        | <b>Total TAC Amount: \$6,184.98</b> |             |                    |                               |                          |          |  |
| 815264                        | 667660 | 2012-07-01 to 2012-12-31            | 6           | \$338.17           | \$2,029.02                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 855018                        | 703968 | 2012-01-01 to 2012-06-30            | 6           | \$224.83           | \$1,348.98                    | 2012-01-01 to 2012-06-30 | Credit   |  |
| 855018                        | 703968 | 2012-01-01 to 2012-06-30            | 6           | \$121.50           | \$729.00                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 855018                        | 703968 | 2012-07-01 to 2012-12-31            | 6           | \$224.83           | \$1,348.98                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 855018                        | 703968 | 2012-07-01 to 2012-12-31            | 6           | \$121.50           | \$729.00                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date 2012-11-23</b> |        | <b>Total TAC Amount: \$3,643.78</b> |             |                    |                               |                          |          |  |
| 815264                        | 667660 | 2013-01-01 to 2013-04-30            | 4           | \$338.17           | \$1,352.68                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 855018                        | 703968 | 2013-01-01 to 2013-06-30            | 6           | \$224.83           | \$1,348.98                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 855018                        | 703968 | 2013-01-01 to 2013-06-30            | 6           | \$121.50           | \$729.00                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| 855018                        | 703968 | 2013-01-01 to 2013-06-30            | 6           | \$35.52            | \$213.12                      | 2013-01-01 to 2013-06-30 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1603-34**      **69 EAST 97 STREET**

**Managing Agent Information:**  
EDWIN SOTO  
MT SINAI HOSPITAL R E  
  
50 EAST 98TH STREET  
NEW YORK, NY 10128

**Owner Information:**  
MOUNT SINAI HOSPITAL  
MT SINAI HOSPITAL ESTATE DEPT  
50 EAST 98TH STREET  
NEW YORK, NY 10029

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period                        | TAC Type |
|--------------------|--------|-----------------------------|-------------|--------------------|-------------------------------|-----------------------------------|----------|
| <b>Posted Date</b> |        |                             |             | <b>2012-12-21</b>  |                               | <b>Total TAC Amount: \$381.44</b> |          |
| 910536             | 718898 | 2012-11-01 to 2012-12-31    | 2           | \$47.68            | \$95.36                       | 2012-07-01 to 2012-12-31          | Credit   |
| 910536             | 718898 | 2013-01-01 to 2013-06-30    | 6           | \$47.68            | \$286.08                      | 2013-01-01 to 2013-06-30          | Credit   |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1603-35**      **71 EAST 97 STREET**

**Managing Agent Information:**  
 EDWIN SOTO  
 MT SINAI HOSPITAL R E  
 50 EAST 98TH STREET  
 NEW YORK, NY 10128

**Owner Information:**  
 MOUNT SINAI HOSPITAL  
 MT SINAI HOSPITAL ESTATE DEPT  
 50 EAST 98TH STREET  
 NEW YORK, NY 10029

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-03-20</b> |        |                             |             | <b>Total TAC Amount: \$811.56</b>   |                               |                          |          |
| 864461                        | 694639 | 2012-03-01 to 2012-06-30    | 4           | \$202.89                            | \$811.56                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$661.74</b>   |                               |                          |          |
| 881739                        | 699023 | 2012-01-01 to 2012-06-30    | 6           | \$110.29                            | \$661.74                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,879.08</b> |                               |                          |          |
| 864461                        | 694639 | 2012-07-01 to 2012-12-31    | 6           | \$202.89                            | \$1,217.34                    | 2012-07-01 to 2012-12-31 | Credit   |
| 881739                        | 699023 | 2012-07-01 to 2012-12-31    | 6           | \$110.29                            | \$661.74                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,879.08</b> |                               |                          |          |
| 864461                        | 694639 | 2013-01-01 to 2013-06-30    | 6           | \$202.89                            | \$1,217.34                    | 2013-01-01 to 2013-06-30 | Credit   |
| 881739                        | 699023 | 2013-01-01 to 2013-06-30    | 6           | \$110.29                            | \$661.74                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1603-58**      1410 MADISON AVENUE

**Managing Agent Information:**

DIRECT MANAGEMENT  
42-14 ASTORIA BLVD.  
LONG ISLAND CITY, NY 11103

**Owner Information:**

1410 MADISON AVENUE REALTY  
42-14 ASTORIA BOULEVARD  
ASTORIA, NY 11102

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$973.02</b> |                               |                          |          |
| 864089                        | 682994 | 2012-07-01 to 2012-12-31    | 6           | \$162.17                          | \$973.02                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$973.02</b> |                               |                          |          |
| 864089                        | 682994 | 2013-01-01 to 2013-06-30    | 6           | \$162.17                          | \$973.02                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1603-60**      **16 EAST 98 STREET**

**Managing Agent Information:**  
 ROBERT GERSHON  
 16 EAST 98TH  
 312 WEST 55TH STREET  
 NEW YORK, NY 10019

**Owner Information:**  
 16 EAST 98TH OWNERS INC  
 312 WEST 55TH STREET  
 NEW YORK, NY 10019

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$312.24</b>   |                               |                          |          |
| 883783                        | 691651 | 2012-01-01 to 2012-06-30    | 6           | \$52.04                             | \$312.24                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$312.24</b>   |                               |                          |          |
| 883783                        | 691651 | 2012-07-01 to 2012-12-31    | 6           | \$52.04                             | \$312.24                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: (\$156.12)</b> |                               |                          |          |
| 883783                        | 691651 | 2012-10-01 to 2012-12-31    | 3           | (\$52.04)                           | (\$156.12)                    | 2012-07-01 to 2012-12-31 | Debit    |
| 883783                        | 691651 | 2013-01-01 to 2013-06-30    | 6           | \$52.04                             | \$312.24                      | 2013-01-01 to 2013-06-30 | Credit   |
| 883783                        | 691651 | 2013-01-01 to 2013-06-30    | 6           | (\$52.04)                           | (\$312.24)                    | 2013-01-01 to 2013-06-30 | Debit    |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1610-9**

**21 EAST 104 STREET**

**Managing Agent Information:**  
SUSAN RAY  
PO BOX190347  
BROOKLYN, NY 11219

**Owner Information:**  
SOUTHERN FED. S & L  
712 W PEACHTREE ST NW  
ATLANTA, GA 30379-9986

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period                        | TAC Type |
|--------------------|--------|-----------------------------|-------------|--------------------|-------------------------------|-----------------------------------|----------|
| <b>Posted Date</b> |        |                             |             | <b>2012-12-21</b>  |                               | <b>Total TAC Amount: \$460.90</b> |          |
| 909427             | 714237 | 2012-09-01 to 2012-12-31    | 4           | \$46.09            | \$184.36                      | 2012-07-01 to 2012-12-31          | Credit   |
| 909427             | 714237 | 2013-01-01 to 2013-06-30    | 6           | \$46.09            | \$276.54                      | 2013-01-01 to 2013-06-30          | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1610-13**      **29 EAST 104 STREET**

**Managing Agent Information:**

JLP METRO MANAGEMENT  
3397 EAST TREMONT AVENUE - 2ND  
BRONX, NY 10461

**Owner Information:**

CORNELL PACE, INC  
542 MAIN STREET  
NEW ROCHELLE, NY 10801

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-10-22</b> |        |                             |             | <b>Total TAC Amount: \$113.97</b> |                               |                          |          |
| 910014                        | 716466 | 2012-10-01 to 2012-12-31    | 3           | \$37.99                           | \$113.97                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$227.94</b> |                               |                          |          |
| 910014                        | 716466 | 2013-01-01 to 2013-06-30    | 6           | \$37.99                           | \$227.94                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1610-64**      16 EAST 105 STREET

**Managing Agent Information:**  
EDWARD CHAN  
CHAN'S BROTHER  
  
2029 BAY RIDGE AVENUE  
BROOKLYN, NY 11204

**Owner Information:**  
16-26 EAST 105 LLC  
  
280 N CENTRAL PARK AVE - 210  
HARTSDALE, NY 10530

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$609.12</b> |                               |                          |          |
| 895423                        | 675219 | 2012-07-01 to 2012-12-31    | 6           | \$101.52                          | \$609.12                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$609.12</b> |                               |                          |          |
| 895423                        | 675219 | 2013-01-01 to 2013-06-30    | 6           | \$101.52                          | \$609.12                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1614-14**      23 E 108 ST

**Managing Agent Information:**  
REBECCA GARCIA  
NEW FRONTIERS II H D F  
  
174 E 104 ST  
NYC, NY 10029

**Owner Information:**  
128 EAST 86TH STREET  
JOINT VENTURE  
128 EAST 86TH STREET  
NEW YORK, NY 10028

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-09-21</b> |        |                             |             | <b>Total TAC Amount: \$490.96</b> |                               |                          |          |
| 907637                        | 706139 | 2012-05-01 to 2012-06-30    | 2           | \$61.37                           | \$122.74                      | 2012-01-01 to 2012-06-30 | Credit   |
| 907637                        | 706139 | 2012-07-01 to 2012-12-31    | 6           | \$61.37                           | \$368.22                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$368.22</b> |                               |                          |          |
| 907637                        | 706139 | 2013-01-01 to 2013-06-30    | 6           | \$61.37                           | \$368.22                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1614-16**      1622 MADISON AVENUE

**Managing Agent Information:**

HOPE COMMUNITY  
174 EAST 104 STREET - 1 FL  
NEW YORK, NY 10029

**Owner Information:**

MUSCOOTA INC  
174 EAST 104TH STREET  
NEW YORK, NY 10029-4914

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount               | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-10-22</b> |        |                             |             | <b>Total TAC Amount: \$15.72</b> |                               |                          |          |
| 908803                        | 711692 | 2012-12-01 to 2012-12-31    | 1           | \$15.72                          | \$15.72                       | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$94.32</b> |                               |                          |          |
| 908803                        | 711692 | 2013-01-01 to 2013-06-30    | 6           | \$15.72                          | \$94.32                       | 2013-01-01 to 2013-06-30 | Credit   |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1614-62**      18 EAST 109 STREET

**Managing Agent Information:**

HOPE COMMUNITY  
174 EAST 104 STREET - 1 FL  
NEW YORK, NY 10029

**Owner Information:**

NEW FRONTIERS II LIMITED PARTNERS  
174 EAST 104 STREET  
NEW YORK, NY 10029

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$234.36</b> |                               |                          |          |
| 905180                        | 694636 | 2011-12-01 to 2011-12-31    | 1           | \$33.48                           | \$33.48                       | 2011-07-01 to 2011-12-31 | Credit   |
| 905180                        | 694636 | 2012-01-01 to 2012-06-30    | 6           | \$33.48                           | \$200.88                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$66.96</b>  |                               |                          |          |
| 905180                        | 694636 | 2012-07-01 to 2012-08-31    | 2           | \$33.48                           | \$66.96                       | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-12-21</b> |        |                             |             | <b>Total TAC Amount: \$905.40</b> |                               |                          |          |
| 905180                        | 711700 | 2012-09-01 to 2012-12-31    | 4           | \$90.54                           | \$362.16                      | 2012-07-01 to 2012-12-31 | Credit   |
| 905180                        | 711700 | 2013-01-01 to 2013-06-30    | 6           | \$90.54                           | \$543.24                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1614-69**      1274 5 AVENUE

**Managing Agent Information:**  
SP 1274 FIFTH AVENUE  
C/O KNIGHTSBRIDGE MANAGEMENT  
235 WEST 48TH STREET  
NEW YORK, NY 10036

**Owner Information:**  
SP 1274 FIFTH AVENUE, LLC  
235 WEST 48TH STREET  
NEW YORK, NY 10036

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-06-22</b> |        |                             |             | <b>Total TAC Amount: \$2,114.94</b> |                               |                          |          |
| 844909                        | 706638 | 2012-07-01 to 2012-12-31    | 6           | \$352.49                            | \$2,114.94                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$2,114.94</b> |                               |                          |          |
| 844909                        | 706638 | 2013-01-01 to 2013-06-30    | 6           | \$352.49                            | \$2,114.94                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

## BBL:1-1615-11 19 EAST 109 STREET

**Managing Agent Information:**  
DENISE BAEZ  
LEVITES REALTY  
374 MCLEAN AVE.  
YONKERS, NY 10705

**Owner Information:**  
1983 HEIGHTS ASSOCIATES  
341 E 149TH STREET  
BRONX, NY 10451-5672

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$441.66</b>   |                               |                          |          |
| 887814                        | 666368 | 2012-07-01 to 2012-12-31    | 6           | \$73.61                             | \$441.66                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-08-20</b> |        |                             |             | <b>Total TAC Amount: \$1,851.28</b> |                               |                          |          |
| 817177                        | 700014 | 2012-05-01 to 2012-06-30    | 2           | \$231.41                            | \$462.82                      | 2012-01-01 to 2012-06-30 | Credit   |
| 817177                        | 700014 | 2012-07-01 to 2012-12-31    | 6           | \$231.41                            | \$1,388.46                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,535.68</b> |                               |                          |          |
| 817177                        | 700014 | 2013-01-01 to 2013-06-30    | 6           | \$231.41                            | \$1,388.46                    | 2013-01-01 to 2013-06-30 | Credit   |
| 887814                        | 666368 | 2013-01-01 to 2013-02-28    | 2           | \$73.61                             | \$147.22                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1615-14      23 EAST 109 STREET**

**Managing Agent Information:**  
 3694 BROADWAY ASSOCIATES  
 MAGAW MANAGEMENT LLC  
 436 WEST 154 STREET SUITE 2  
 NEW YORK, NY 10032

**Owner Information:**  
 3694 BROADWAY ASSOCIATES LLC  
 MAGAW MANAGEMENT LLC  
 436 WEST 154 STREET SUITE 2  
 NEW YORK, NY 10032

| Docket #                      | App #  | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |
|-------------------------------|--------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|--|
| <b>Posted Date 2012-05-22</b> |        | <b>Total TAC Amount: \$3,876.96</b> |             |                    |                               |                          |          |  |  |
| 852465                        | 586978 | 2009-03-01 to 2009-06-30            | 4           | \$2.70             | \$10.80                       | 2009-01-01 to 2009-06-30 | Credit   |  |  |
| 852465                        | 586978 | 2009-07-01 to 2009-12-31            | 6           | \$2.70             | \$16.20                       | 2009-07-01 to 2009-12-31 | Credit   |  |  |
| 852465                        | 586978 | 2010-01-01 to 2010-04-30            | 4           | \$2.70             | \$10.80                       | 2010-01-01 to 2010-06-30 | Credit   |  |  |
| 852465                        | 642247 | 2010-05-01 to 2010-06-30            | 2           | \$22.95            | \$45.90                       | 2010-01-01 to 2010-06-30 | Credit   |  |  |
| 852465                        | 642247 | 2010-07-01 to 2010-12-31            | 6           | \$22.95            | \$137.70                      | 2010-07-01 to 2010-12-31 | Credit   |  |  |
| 852465                        | 642247 | 2011-01-01 to 2011-06-30            | 6           | \$22.95            | \$137.70                      | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 852465                        | 642247 | 2011-07-01 to 2011-12-31            | 6           | \$22.95            | \$137.70                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 852465                        | 642247 | 2012-01-01 to 2012-04-30            | 4           | \$22.95            | \$91.80                       | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 852465                        | 698995 | 2012-05-01 to 2012-06-30            | 2           | \$258.72           | \$517.44                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 852465                        | 698995 | 2012-07-01 to 2012-12-31            | 6           | \$258.72           | \$1,552.32                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 873558                        | 662915 | 2012-07-01 to 2012-12-31            | 6           | \$203.10           | \$1,218.60                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| <b>Posted Date 2012-11-23</b> |        | <b>Total TAC Amount: \$1,552.32</b> |             |                    |                               |                          |          |  |  |
| 852465                        | 698995 | 2013-01-01 to 2013-06-30            | 6           | \$258.72           | \$1,552.32                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| <b>Posted Date 2012-12-21</b> |        | <b>Total TAC Amount: \$2,066.10</b> |             |                    |                               |                          |          |  |  |
| 873558                        | 662915 | 2011-01-01 to 2011-06-30            | 6           | \$20.25            | \$121.50                      | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 873558                        | 662915 | 2011-07-01 to 2011-12-31            | 6           | \$20.25            | \$121.50                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 873558                        | 662915 | 2012-01-01 to 2012-06-30            | 6           | \$20.25            | \$121.50                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 873558                        | 662915 | 2012-07-01 to 2012-12-31            | 6           | \$20.25            | \$121.50                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 873558                        | 719510 | 2013-01-01 to 2013-06-30            | 6           | \$263.35           | \$1,580.10                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1615-60**      18 EAST 110 STREET

**Managing Agent Information:**

HOPE COMMUNITY  
174 EAST 104 STREET - 1 FL  
NEW YORK, NY 10029

**Owner Information:**

NEW FRONTIERS  
C/O HOPE COMMUNITY INC.  
174 E 104TH STREET - 1 FL  
NEW YORK, NY 10029-4914

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$1,320.24</b> |                               |                          |          |
| 875023                        | 681501 | 2011-11-01 to 2011-12-31    | 2           | \$165.03                            | \$330.06                      | 2011-07-01 to 2011-12-31 | Credit   |
| 875023                        | 681501 | 2012-01-01 to 2012-06-30    | 6           | \$165.03                            | \$990.18                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,816.80</b> |                               |                          |          |
| 849744                        | 677903 | 2012-07-01 to 2012-12-31    | 6           | \$192.78                            | \$1,156.68                    | 2012-07-01 to 2012-12-31 | Credit   |
| 875023                        | 681501 | 2012-07-01 to 2012-10-31    | 4           | \$165.03                            | \$660.12                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,156.68</b> |                               |                          |          |
| 849744                        | 677903 | 2013-01-01 to 2013-06-30    | 6           | \$192.78                            | \$1,156.68                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1617-1**

**1321 5 AVENUE**

**Managing Agent Information:**

FRIEDA RODRIGUEZ  
 MANHATTAN NORTH  
 107-129 EAST 126TH STREET  
 NEW YORK, NY 10035

**Owner Information:**

1325 FIFTH AVENUE LLC  
 107-129 EAST 126TH STREET  
 NEW YORK, NY 10035

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$2,384.82</b> |                               |                          |          |
| 868615                        | 666253 | 2012-07-01 to 2012-12-31    | 6           | \$397.47                            | \$2,384.82                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-07-19</b> |        |                             |             | <b>Total TAC Amount: \$1,347.12</b> |                               |                          |          |
| 889175                        | 694161 | 2012-04-01 to 2012-06-30    | 3           | \$149.68                            | \$449.04                      | 2012-01-01 to 2012-06-30 | Credit   |
| 889175                        | 694161 | 2012-07-01 to 2012-12-31    | 6           | \$149.68                            | \$898.08                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,243.98</b> |                               |                          |          |
| 868615                        | 666253 | 2013-01-01 to 2013-02-28    | 2           | \$397.47                            | \$794.94                      | 2013-01-01 to 2013-06-30 | Credit   |
| 889175                        | 694161 | 2013-01-01 to 2013-03-31    | 3           | \$149.68                            | \$449.04                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1621-29**      **69 EAST 115 STREET**

**Managing Agent Information:**  
EDWARD CHAN  
CHAN'S BROTHER  
  
2029 BAY RIDGE AVENUE  
BROOKLYN, NY 11204

**Owner Information:**  
BATIA REALTY CORP  
  
2242 SECOND AVENUE  
NEW YORK, NY 10029

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,072.02</b> |                               |                          |          |
| 823772                        | 681214 | 2012-07-01 to 2012-12-31    | 6           | \$178.67                            | \$1,072.02                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,072.02</b> |                               |                          |          |
| 823772                        | 681214 | 2013-01-01 to 2013-06-30    | 6           | \$178.67                            | \$1,072.02                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1621-63**      16 EAST 116 STREET

**Managing Agent Information:**  
JOSEPH MENDOZA  
EMMANUEL TEMPLE  
  
513 EAST 117 STREET  
NEW YORK, NY 10035

**Owner Information:**  
JOSEPH MENDOZA  
EMMANUEL TEMPLE APOST  
  
513 EAST 117 STREET  
NEW YORK, NY 10035

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,309.56</b> |                               |                          |          |
| 873673                        | 673298 | 2012-07-01 to 2012-12-31    | 6           | \$218.26                            | \$1,309.56                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,091.30</b> |                               |                          |          |
| 873673                        | 673298 | 2013-01-01 to 2013-05-31    | 5           | \$218.26                            | \$1,091.30                    | 2013-01-01 to 2013-06-30 | Credit   |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1622-20**      **75 EAST 116 STREET**

**Managing Agent Information:**

SHENDELL REALTY GROUP  
 1 NORTH MACQUESTEN PKWY 3RD FL  
 MT VERNON, NY 10550

**Owner Information:**

MADISON COURT ASSOCIATES LP  
 1 NORTH MACQUESTEN PKWY  
 MT VERNON, NY 10550

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$647.25</b>   |                               |                          |          |
| 886911                        | 697800 | 2012-04-01 to 2012-06-30    | 3           | \$215.75                            | \$647.25                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,294.50</b> |                               |                          |          |
| 886911                        | 697800 | 2012-07-01 to 2012-12-31    | 6           | \$215.75                            | \$1,294.50                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-09-21</b> |        |                             |             | <b>Total TAC Amount: \$164.60</b>   |                               |                          |          |
| 909121                        | 713256 | 2012-08-01 to 2012-12-31    | 5           | \$32.92                             | \$164.60                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,459.10</b> |                               |                          |          |
| 886911                        | 697800 | 2013-01-01 to 2013-06-30    | 6           | \$215.75                            | \$1,294.50                    | 2013-01-01 to 2013-06-30 | Credit   |
| 909121                        | 713256 | 2013-01-01 to 2013-05-31    | 5           | \$32.92                             | \$164.60                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1622-36**      1646 PARK AVENUE

**Managing Agent Information:**  
EDWARD CHAN  
CHAN'S BROTHER

2029 BAY RIDGE AVENUE  
BROOKLYN, NY 11204

**Owner Information:**

CARL DEMLER

70 EAST 83 STREET  
NEW YORK, NY 10028

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$633.72</b> |                               |                          |          |
| 875950                        | 672826 | 2012-07-01 to 2012-12-31    | 6           | \$105.62                          | \$633.72                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$422.48</b> |                               |                          |          |
| 875950                        | 672826 | 2013-01-01 to 2013-04-30    | 4           | \$105.62                          | \$422.48                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1624-1**      **101 EAST 96 STREET**

**Managing Agent Information:**  
 NATHAN GARCIA  
 MSMC REALTY  
 50 EAST 98 STREET  
 NEW YORK, NY 10029

**Owner Information:**  
 MSMC RESIDENTIAL REALTY LLC  
 1240 PARK AVENUE - LOWER LEVE  
 NEW YORK, NY 10128

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,089.54</b> |                               |                          |          |
| 826298                        | 658935 | 2012-07-01 to 2012-09-30    | 3           | \$363.18                            | \$1,089.54                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-09-21</b> |        |                             |             | <b>Total TAC Amount: \$1,207.41</b> |                               |                          |          |
| 826298                        | 713810 | 2012-10-01 to 2012-12-31    | 3           | \$402.47                            | \$1,207.41                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-10-22</b> |        |                             |             | <b>Total TAC Amount: \$2.13</b>     |                               |                          |          |
| 826298                        | 713810 | 2012-10-01 to 2012-12-31    | 3           | \$0.71                              | \$2.13                        | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$2,419.08</b> |                               |                          |          |
| 826298                        | 713810 | 2013-01-01 to 2013-06-30    | 6           | \$0.71                              | \$4.26                        | 2013-01-01 to 2013-06-30 | Credit   |
| 826298                        | 713810 | 2013-01-01 to 2013-06-30    | 6           | \$402.47                            | \$2,414.82                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1624-7**

**115 EAST 96 STREET**

**Managing Agent Information:**  
GERARD MCHUGH  
153 EAST 92 STREET  
NEW YORK, NY 10028

**Owner Information:**  
115 E 96 ST CORP  
APT 3  
153 E 92ND STREET  
NEW YORK, NY 10128-2477

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$1,799.16</b> |                               |                          |          |
| 855934                        | 689435 | 2012-01-01 to 2012-06-30    | 6           | \$299.86                            | \$1,799.16                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,799.16</b> |                               |                          |          |
| 855934                        | 689435 | 2012-07-01 to 2012-12-31    | 6           | \$299.86                            | \$1,799.16                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,799.16</b> |                               |                          |          |
| 855934                        | 689435 | 2013-01-01 to 2013-06-30    | 6           | \$299.86                            | \$1,799.16                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1624-9**

**119 EAST 96 STREET**

**Managing Agent Information:**  
PETER PANTELIC  
238 MADISON AVENUE  
NEW YORK, NY 10016

**Owner Information:**  
96TH ST ASSOCIATES  
300 E 42ND STREET  
NEW YORK, NY 10017-5947

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$278.73</b> |                               |                          |          |
| 906665                        | 700948 | 2012-04-01 to 2012-06-30    | 3           | \$30.97                           | \$92.91                       | 2012-01-01 to 2012-06-30 | Credit   |
| 906665                        | 700948 | 2012-07-01 to 2012-12-31    | 6           | \$30.97                           | \$185.82                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$61.94</b>  |                               |                          |          |
| 906665                        | 700948 | 2013-01-01 to 2013-02-05    | 2           | \$30.97                           | \$61.94                       | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

## BBL:1-1624-15 1490 LEXINGTON AVENUE

**Managing Agent Information:**

1500 LEXINGTON  
1490 LEXINGTON AVENUE  
NEW YORK, NY 10029

**Owner Information:**

1500 LEXINGTON AVENUE ASSOC. LLC  
1760 3RD AVE  
NEW YORK, NY 10029

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$655.44</b>   |                               |                          |          |
| 894205                        | 679431 | 2012-07-01 to 2012-12-31    | 6           | \$109.24                            | \$655.44                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-07-19</b> |        |                             |             | <b>Total TAC Amount: \$444.57</b>   |                               |                          |          |
| 907987                        | 707734 | 2012-06-01 to 2012-06-30    | 1           | \$63.51                             | \$63.51                       | 2012-01-01 to 2012-06-30 | Credit   |
| 907987                        | 707734 | 2012-07-01 to 2012-12-31    | 6           | \$63.51                             | \$381.06                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,036.50</b> |                               |                          |          |
| 894205                        | 679431 | 2013-01-01 to 2013-06-30    | 6           | \$109.24                            | \$655.44                      | 2013-01-01 to 2013-06-30 | Credit   |
| 907987                        | 707734 | 2013-01-01 to 2013-06-30    | 6           | \$63.51                             | \$381.06                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1624-20**      151 EAST 96 STREET

**Managing Agent Information:**  
HOWARD S PALEY  
PALEY MANAGEMENT  
221 EAST 83RD STREET  
NEW YORK, NY 10028

**Owner Information:**  
BRADFORD N SWETT  
210 E 86TH STREET  
NEW YORK, NY 10028-3003

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$684.54</b> |                               |                          |          |
| 905185                        | 694652 | 2012-01-01 to 2012-06-30    | 6           | \$114.09                          | \$684.54                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$684.54</b> |                               |                          |          |
| 905185                        | 694652 | 2012-07-01 to 2012-12-31    | 6           | \$114.09                          | \$684.54                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$684.54</b> |                               |                          |          |
| 905185                        | 694652 | 2013-01-01 to 2013-06-30    | 6           | \$114.09                          | \$684.54                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1624-21**      **153 EAST 96 STREET**

**Managing Agent Information:**  
 GOLDIE ZLOTNICK  
 ONE STATE STREET PLAZA  
 NEW YORK, NY 10004

**Owner Information:**  
 PARK AVENUE APTS  
 ONE STATE STREET PLAZA  
 NEW YORK, NY 10004-1505

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$2,713.62</b> |                               |                          |          |
| 809264                        | 680534 | 2012-07-01 to 2012-12-31    | 6           | \$452.27                            | \$2,713.62                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-06-22</b> |        |                             |             | <b>Total TAC Amount: \$7,919.66</b> |                               |                          |          |
| 871078                        | 694062 | 2010-02-01 to 2010-06-30    | 5           | \$196.29                            | \$981.45                      | 2010-01-01 to 2010-06-30 | Credit   |
| 871078                        | 694062 | 2010-07-01 to 2010-12-31    | 6           | \$196.29                            | \$1,177.74                    | 2010-07-01 to 2010-12-31 | Credit   |
| 871078                        | 694062 | 2011-01-01 to 2011-06-30    | 6           | \$196.29                            | \$1,177.74                    | 2011-01-01 to 2011-06-30 | Credit   |
| 871078                        | 694062 | 2011-07-01 to 2011-12-31    | 6           | \$196.29                            | \$1,177.74                    | 2011-07-01 to 2011-12-31 | Credit   |
| 871078                        | 694062 | 2012-01-01 to 2012-01-31    | 1           | \$196.29                            | \$196.29                      | 2012-01-01 to 2012-06-30 | Credit   |
| 871078                        | 706803 | 2012-02-01 to 2012-06-30    | 5           | \$291.70                            | \$1,458.50                    | 2012-01-01 to 2012-06-30 | Credit   |
| 871078                        | 706803 | 2012-07-01 to 2012-12-31    | 6           | \$291.70                            | \$1,750.20                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-10-22</b> |        |                             |             | <b>Total TAC Amount: \$1,568.30</b> |                               |                          |          |
| 871078                        | 694062 | 2010-05-01 to 2010-06-30    | 2           | \$47.82                             | \$95.64                       | 2010-01-01 to 2010-06-30 | Credit   |
| 871078                        | 694062 | 2010-07-01 to 2010-12-31    | 6           | \$47.82                             | \$286.92                      | 2010-07-01 to 2010-12-31 | Credit   |
| 871078                        | 694062 | 2011-01-01 to 2011-06-30    | 6           | \$47.82                             | \$286.92                      | 2011-01-01 to 2011-06-30 | Credit   |
| 871078                        | 694062 | 2011-07-01 to 2011-12-31    | 6           | \$47.82                             | \$286.92                      | 2011-07-01 to 2011-12-31 | Credit   |
| 871078                        | 694062 | 2012-01-01 to 2012-01-31    | 1           | \$47.82                             | \$47.82                       | 2012-01-01 to 2012-06-30 | Credit   |
| 871078                        | 706803 | 2012-02-01 to 2012-06-30    | 5           | \$51.28                             | \$256.40                      | 2012-01-01 to 2012-06-30 | Credit   |
| 871078                        | 706803 | 2012-07-01 to 2012-12-31    | 6           | \$51.28                             | \$307.68                      | 2012-07-01 to 2012-12-31 | Credit   |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1624-21**      **153 EAST 96 STREET**

**Managing Agent Information:**  
GOLDIE ZLOTNICK  
  
ONE STATE STREET PLAZA  
NEW YORK, NY 10004

**Owner Information:**  
PARK AVENUE APTS  
  
ONE STATE STREET PLAZA  
NEW YORK, NY 10004-1505

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date</b> |        | <b>2012-11-23</b>           |             | <b>Total TAC Amount: \$5,386.14</b> |                               |                          |          |  |  |  |
| 809264             | 680534 | 2013-01-01 to 2013-06-30    | 6           | \$452.27                            | \$2,713.62                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 871078             | 706803 | 2013-01-01 to 2013-06-30    | 6           | \$291.70                            | \$1,750.20                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 871078             | 706803 | 2013-01-01 to 2013-06-30    | 6           | \$51.28                             | \$307.68                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 904575             | 719368 | 2012-11-01 to 2012-12-31    | 2           | \$76.83                             | \$153.66                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| 904575             | 719368 | 2013-01-01 to 2013-06-30    | 6           | \$76.83                             | \$460.98                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1624-25**      161 EAST 96 STREET

**Managing Agent Information:**  
JEROME Z BADNER  
445 EAST 80 STREET  
NEW YORK, NY 10021

**Owner Information:**  
JEROME Z BADNER  
435 EAST 80TH STREET  
NEW YORK, NY 10021-0602

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$540.03</b>   |                               |                          |          |
| 812469                        | 663891 | 2012-07-01 to 2012-09-30    | 3           | \$180.01                            | \$540.03                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-10-22</b> |        |                             |             | <b>Total TAC Amount: \$623.28</b>   |                               |                          |          |
| 812469                        | 717197 | 2012-10-01 to 2012-12-31    | 3           | \$207.76                            | \$623.28                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,246.56</b> |                               |                          |          |
| 812469                        | 717197 | 2013-01-01 to 2013-06-30    | 6           | \$207.76                            | \$1,246.56                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1624-33**      175 EAST 96 STREET

**Managing Agent Information:**  
 STEPHEN GIAMBRONE  
 MONTEREY  
 175 EAST 96 STREET  
 NEW YORK, NY 10128

**Owner Information:**  
 RELATED 96TH STREET ASSOC LP  
 175 EAST 96TH STREET  
 NEW YORK, NY 10128

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|
| <b>Posted Date</b> |        | <b>2012-03-20</b>           |             | <b>Total TAC Amount: \$1,652.22</b> |                               |                          |          |  |  |
| 881018             | 632643 | 2010-01-01 to 2010-06-30    | 6           | \$25.26                             | \$151.56                      | 2010-01-01 to 2010-06-30 | Credit   |  |  |
| 881018             | 632643 | 2010-07-01 to 2010-12-31    | 6           | \$25.26                             | \$151.56                      | 2010-07-01 to 2010-12-31 | Credit   |  |  |
| 881018             | 632643 | 2011-01-01 to 2011-06-30    | 6           | \$25.26                             | \$151.56                      | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 881018             | 632643 | 2011-07-01 to 2011-12-31    | 6           | \$25.26                             | \$151.56                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 881018             | 685223 | 2012-01-01 to 2012-06-30    | 6           | \$174.33                            | \$1,045.98                    | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| <b>Posted Date</b> |        | <b>2012-05-22</b>           |             | <b>Total TAC Amount: \$5,058.79</b> |                               |                          |          |  |  |
| 824327             | 681200 | 2012-07-01 to 2012-11-30    | 5           | \$309.65                            | \$1,548.25                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 827240             | 678892 | 2012-07-01 to 2012-11-30    | 5           | \$24.30                             | \$121.50                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 843032             | 652721 | 2012-07-01 to 2012-07-31    | 1           | \$211.20                            | \$211.20                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 843032             | 704387 | 2012-08-01 to 2012-12-31    | 5           | \$254.06                            | \$1,270.30                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 881018             | 685223 | 2012-07-01 to 2012-12-31    | 6           | \$174.33                            | \$1,045.98                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 882543             | 653736 | 2012-07-01 to 2012-08-31    | 2           | \$118.00                            | \$236.00                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 895647             | 673540 | 2012-07-01 to 2012-12-31    | 6           | \$104.26                            | \$625.56                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| <b>Posted Date</b> |        | <b>2012-07-19</b>           |             | <b>Total TAC Amount: \$788.22</b>   |                               |                          |          |  |  |
| 895898             | 704969 | 2012-05-01 to 2012-06-30    | 2           | \$60.00                             | \$120.00                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 895898             | 709744 | 2012-07-01 to 2012-12-31    | 6           | \$111.37                            | \$668.22                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1624-33**      **175 EAST 96 STREET**

**Managing Agent Information:**  
 STEPHEN GIAMBRONE  
 MONTEREY  
 175 EAST 96 STREET  
 NEW YORK, NY 10128

**Owner Information:**  
 RELATED 96TH STREET ASSOC LP  
 175 EAST 96TH STREET  
 NEW YORK, NY 10128

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period       | TAX Period               | TAC Type |  |  |
|--------------------|--------|-----------------------------|-------------|--------------------|-------------------------------------|--------------------------|----------|--|--|
| <b>Posted Date</b> |        | <b>2012-09-21</b>           |             |                    | <b>Total TAC Amount: \$5,600.04</b> |                          |          |  |  |
| 882543             | 709303 | 2012-09-01 to 2012-12-31    | 4           | \$157.22           | \$628.88                            | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 884378             | 713781 | 2010-11-01 to 2010-12-31    | 2           | \$189.66           | \$379.32                            | 2010-07-01 to 2010-12-31 | Credit   |  |  |
| 884378             | 713781 | 2011-01-01 to 2011-06-30    | 6           | \$189.66           | \$1,137.96                          | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 884378             | 713781 | 2011-07-01 to 2011-12-31    | 6           | \$189.66           | \$1,137.96                          | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 884378             | 713781 | 2012-01-01 to 2012-06-30    | 6           | \$189.66           | \$1,137.96                          | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 884378             | 713781 | 2012-07-01 to 2012-10-31    | 4           | \$189.66           | \$758.64                            | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 884378             | 713783 | 2012-11-01 to 2012-12-31    | 2           | \$209.66           | \$419.32                            | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| <b>Posted Date</b> |        | <b>2012-10-22</b>           |             |                    | <b>Total TAC Amount: \$4,682.70</b> |                          |          |  |  |
| 822207             | 715181 | 2011-10-01 to 2011-12-31    | 3           | \$312.18           | \$936.54                            | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 822207             | 715181 | 2012-01-01 to 2012-06-30    | 6           | \$312.18           | \$1,873.08                          | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 822207             | 715181 | 2012-07-01 to 2012-12-31    | 6           | \$312.18           | \$1,873.08                          | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| <b>Posted Date</b> |        | <b>2012-11-23</b>           |             |                    | <b>Total TAC Amount: \$7,976.24</b> |                          |          |  |  |
| 822207             | 715181 | 2013-01-01 to 2013-06-30    | 6           | \$312.18           | \$1,873.08                          | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 843032             | 704387 | 2013-01-01 to 2013-06-30    | 6           | \$254.06           | \$1,524.36                          | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 881018             | 685223 | 2013-01-01 to 2013-06-30    | 6           | \$174.33           | \$1,045.98                          | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 882543             | 709303 | 2013-01-01 to 2013-06-30    | 6           | \$157.22           | \$943.32                            | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 884378             | 713783 | 2013-01-01 to 2013-06-30    | 6           | \$209.66           | \$1,257.96                          | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 895647             | 673540 | 2013-01-01 to 2013-06-30    | 6           | \$104.26           | \$625.56                            | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 895898             | 709744 | 2013-01-01 to 2013-06-30    | 6           | \$111.37           | \$668.22                            | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 910548             | 718957 | 2012-11-01 to 2012-12-31    | 2           | \$18.88            | \$37.76                             | 2012-07-01 to 2012-12-31 | Credit   |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1624-33**      175 EAST 96 STREET

**Managing Agent Information:**  
STEPHEN GIAMBRONE  
MONTEREY  
  
175 EAST 96 STREET  
NEW YORK, NY 10128

**Owner Information:**  
RELATED 96TH STREET ASSOC LP  
  
175 EAST 96TH STREET  
NEW YORK, NY 10128

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date</b> |        |                             |             | <b>Total TAC Amount: \$2,883.83</b> |                               |                          |          |  |  |  |
| 824327             | 718142 | 2012-12-01 to 2012-12-31    | 1           | \$349.65                            | \$349.65                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| 824327             | 718142 | 2013-01-01 to 2013-06-30    | 6           | \$349.65                            | \$2,097.90                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 827240             | 718699 | 2012-12-01 to 2012-12-31    | 1           | \$29.00                             | \$29.00                       | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| 827240             | 718699 | 2013-01-01 to 2013-06-30    | 6           | \$29.00                             | \$174.00                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 910548             | 723158 | 2013-01-01 to 2013-06-30    | 6           | \$38.88                             | \$233.28                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1624-41**      158 EAST 97 STREET

**Managing Agent Information:** JONATHAN LOBATTO

POB 6097  
NEW YORK, NY 10128

**Owner Information:** FRED LOBATTO ESTATE

P.O.BOX 6097  
NEW YORK, NY 10128

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date 2012-03-20</b> |        |                             |             | <b>Total TAC Amount: \$1,075.00</b> |                               |                          |          |  |  |  |
| 867522                        | 695106 | 2012-03-01 to 2012-06-30    | 4           | \$268.75                            | \$1,075.00                    | 2012-01-01 to 2012-06-30 | Credit   |  |  |  |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$4,244.70</b> |                               |                          |          |  |  |  |
| 867158                        | 675895 | 2012-07-01 to 2012-12-31    | 6           | \$438.70                            | \$2,632.20                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| 867522                        | 695106 | 2012-07-01 to 2012-12-31    | 6           | \$268.75                            | \$1,612.50                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$4,244.70</b> |                               |                          |          |  |  |  |
| 867158                        | 675895 | 2013-01-01 to 2013-06-30    | 6           | \$438.70                            | \$2,632.20                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 867522                        | 695106 | 2013-01-01 to 2013-06-30    | 6           | \$268.75                            | \$1,612.50                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1624-50**      1501 LEXINGTON AVENUE

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|                                    |  |                           |  |
|------------------------------------|--|---------------------------|--|
| <b>Managing Agent Information:</b> | MARY J QUIGLEY<br>ROSE ASSOCIATES<br><br>200 MADISON AVENUE - 5 FL<br>NEW YORK, NY 10016 | <b>Owner Information:</b> | 1501 ASSOCIATES LP<br><br>760 3RD AVENUE<br>NEW YORK, NY 10029 |
|------------------------------------|--|---------------------------|--|

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| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-06-22</b> |        |                             |             | <b>Total TAC Amount: \$1,201.92</b> |                               |                          |          |
| 881082                        | 702692 | 2012-07-01 to 2012-12-31    | 6           | \$200.32                            | \$1,201.92                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,201.92</b> |                               |                          |          |
| 881082                        | 702692 | 2013-01-01 to 2013-06-30    | 6           | \$200.32                            | \$1,201.92                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1625-4**      1261 PARK AVENUE

**Managing Agent Information:**  
SASSOUNI MANAGEMENT  
9 PARK PLACE SUITE 1E  
GREAT NECK, NY 11021

**Owner Information:**  
128 EAST 86TH STREET  
JOINT VENTURE  
128 EAST 86TH STREET  
NEW YORK, NY 10028

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$60.00</b>  |                               |                          |          |
| 900196                        | 668803 | 2012-07-01 to 2012-07-31    | 1           | \$60.00                           | \$60.00                       | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-07-19</b> |        |                             |             | <b>Total TAC Amount: \$300.00</b> |                               |                          |          |
| 900196                        | 708686 | 2012-08-01 to 2012-12-31    | 5           | \$60.00                           | \$300.00                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$360.00</b> |                               |                          |          |
| 900196                        | 708686 | 2013-01-01 to 2013-06-30    | 6           | \$60.00                           | \$360.00                      | 2013-01-01 to 2013-06-30 | Credit   |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1625-9**

**119 EAST 97 STREET**

**Managing Agent Information:**

THE ALROSE  
STATION PLAZA  
WOODMERE, NY 11598

**Owner Information:**

119 AP CAPITAL LLC  
STATION PLAZA  
WOODMERE, NY 11598

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$461.12</b>   |                               |                          |          |
| 886926                        | 657286 | 2012-07-01 to 2012-10-31    | 4           | \$115.28                            | \$461.12                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-12-21</b> |        |                             |             | <b>Total TAC Amount: \$1,147.28</b> |                               |                          |          |
| 886926                        | 722046 | 2012-11-01 to 2012-12-31    | 2           | \$143.41                            | \$286.82                      | 2012-07-01 to 2012-12-31 | Credit   |
| 886926                        | 722046 | 2013-01-01 to 2013-06-30    | 6           | \$143.41                            | \$860.46                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1627-25**      157 EAST 99 STREET

**Managing Agent Information:** ARLENE SHEINWEXLER  
CONNIE SHEINWEXLER  
1057 FIRST AVENUE 5FL  
NEW YORK, NY 10022

**Owner Information:** EGA HOLDINGS LLC  
C/O GIAMO OFFICE  
1057 FIRST AVE.  
NEW YORK, NY 10022

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$706.62</b> |                               |                          |          |
| 894585                        | 653189 | 2012-07-01 to 2012-09-14    | 3           | (\$70.00)                         | (\$210.00)                    | 2012-07-01 to 2012-12-31 | Debit    |
| 894585                        | 653189 | 2012-07-01 to 2012-09-14    | 3           | \$70.00                           | \$210.00                      | 2012-07-01 to 2012-12-31 | Credit   |
| 894585                        | 682906 | 2012-07-01 to 2012-12-31    | 6           | \$117.77                          | \$706.62                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$706.62</b> |                               |                          |          |
| 894585                        | 682906 | 2013-01-01 to 2013-06-30    | 6           | \$117.77                          | \$706.62                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1627-26**      159 EAST 99 STREET

**Managing Agent Information:** ARLENE SHEINWEXLER  
CONNIE SHEINWEXLER  
1057 FIRST AVENUE 5FL  
NEW YORK, NY 10022

**Owner Information:** EGA HOLDINGS LLC  
C/O GIAMO OFFICE  
1057 FIRST AVE.  
NEW YORK, NY 10022

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,398.60</b> |                               |                          |          |  |  |  |
| 879475                        | 699233 | 2012-04-15 to 2012-06-30    | 3           | \$155.40                            | \$466.20                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |  |
| 879475                        | 699233 | 2012-07-01 to 2012-12-31    | 6           | \$155.40                            | \$932.40                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$932.40</b>   |                               |                          |          |  |  |  |
| 879475                        | 699233 | 2013-01-01 to 2013-06-30    | 6           | \$155.40                            | \$932.40                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1627-32**      171 EAST 99 STREET

**Managing Agent Information:**  
ANTHONY GIAIMO  
315 EAST 57 STREET  
NEW YORK, NY 10022

**Owner Information:**  
F GIAIMO  
171 EAST 99TH STREET  
NEW YORK, NY 10029-6710

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$714.96</b> |                               |                          |          |
| 893038                        | 677609 | 2012-07-01 to 2012-12-31    | 6           | \$119.16                          | \$714.96                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$595.80</b> |                               |                          |          |
| 893038                        | 677609 | 2013-01-01 to 2013-05-31    | 5           | \$119.16                          | \$595.80                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1627-41**      170 EAST 100 STREET

**Managing Agent Information:**  
LEONARD GELLER  
LWL ASSOCIATES  
  
241 EAST 75TH STREET  
NEW YORK, NY 10021

**Owner Information:**      170 EAST 100, LLC  
  
241 EAST 75TH STREET  
NEW YORK, NY 10021

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$546.84</b>   |                               |                          |          |
| 849894                        | 661831 | 2012-07-01 to 2012-09-30    | 3           | \$182.28                            | \$546.84                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-10-22</b> |        |                             |             | <b>Total TAC Amount: \$666.84</b>   |                               |                          |          |
| 849894                        | 715436 | 2012-10-01 to 2012-12-31    | 3           | \$222.28                            | \$666.84                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,333.68</b> |                               |                          |          |
| 849894                        | 715436 | 2013-01-01 to 2013-06-30    | 6           | \$222.28                            | \$1,333.68                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1628-6**

**111 EAST 100 STREET**

**Managing Agent Information:**

SHENDELL REALTY  
1 NORTH MAC QUESTEN PKWY  
MT VERNON, NY 10550

**Owner Information:**

EAST HARLEM ASSOCIATES LP  
1 NORTH MACQUESTEN PARKWAY  
MOUNT VERNON, NY 10550

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$210.10</b>   |                               |                          |          |
| 892372                        | 629503 | 2009-12-01 to 2009-12-31    | 1           | \$21.01                             | \$21.01                       | 2009-07-01 to 2009-12-31 | Credit   |
| 892372                        | 629503 | 2010-01-01 to 2010-06-30    | 6           | \$21.01                             | \$126.06                      | 2010-01-01 to 2010-06-30 | Credit   |
| 892372                        | 629503 | 2010-07-01 to 2010-09-30    | 3           | \$21.01                             | \$63.03                       | 2010-07-01 to 2010-12-31 | Credit   |
| <b>Posted Date 2012-07-19</b> |        |                             |             | <b>Total TAC Amount: (\$3.78)</b>   |                               |                          |          |
| 868474                        | 667781 | 2011-03-01 to 2011-06-30    | 4           | \$44.70                             | \$178.80                      | 2011-01-01 to 2011-06-30 | Credit   |
| 868474                        | 667781 | 2011-03-01 to 2011-06-30    | 4           | (\$45.24)                           | (\$180.96)                    | 2011-01-01 to 2011-06-30 | Debit    |
| 868474                        | 667781 | 2011-07-01 to 2011-09-30    | 3           | (\$45.24)                           | (\$135.72)                    | 2011-07-01 to 2011-12-31 | Debit    |
| 868474                        | 667781 | 2011-07-01 to 2011-09-30    | 3           | \$44.70                             | \$134.10                      | 2011-07-01 to 2011-12-31 | Credit   |
| <b>Posted Date 2012-08-20</b> |        |                             |             | <b>Total TAC Amount: \$1,394.40</b> |                               |                          |          |
| 868474                        | 708037 | 2011-10-01 to 2011-12-31    | 3           | \$92.96                             | \$278.88                      | 2011-07-01 to 2011-12-31 | Credit   |
| 868474                        | 708037 | 2012-01-01 to 2012-06-30    | 6           | \$92.96                             | \$557.76                      | 2012-01-01 to 2012-06-30 | Credit   |
| 868474                        | 708037 | 2012-07-01 to 2012-12-31    | 6           | \$92.96                             | \$557.76                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$557.76</b>   |                               |                          |          |
| 868474                        | 708037 | 2013-01-01 to 2013-06-30    | 6           | \$92.96                             | \$557.76                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1628-13**      1570 LEXINGTON AVENUE

**Managing Agent Information:**  
ROBERT & JON ALBERTELL  
1570 LEXINGTON AVENUE  
  
1 BOBBIE LANE  
RYE BROOK, NY 10573

**Owner Information:**  
ROBERT & JON ALBERTELL  
1570 LEXINGTON AVENUE LLC  
  
ONE BOBBIE LANE  
RYE BROOK, NY 10573

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$693.72</b> |                               |                          |          |
| 892907                        | 672993 | 2012-07-01 to 2012-12-31    | 6           | \$115.62                          | \$693.72                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$346.86</b> |                               |                          |          |
| 892907                        | 672993 | 2013-01-01 to 2013-03-31    | 3           | \$115.62                          | \$346.86                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1628-20**      1569 LEXINGTON AVENUE

**Managing Agent Information:**  
1567 LEXINGTON AVENUE,  
1790 THIRD AVENUE  
NEW YORK, NY 10029

**Owner Information:**  
1567-LEXINGTON AVEASSO  
APT 2  
124 E 103RD STREET  
NEW YORK, NY 10029-5338

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period                       | TAC Type |
|--------------------|--------|-----------------------------|-------------|--------------------|-------------------------------|----------------------------------|----------|
| <b>Posted Date</b> |        |                             |             | <b>2012-12-21</b>  |                               | <b>Total TAC Amount: \$61.92</b> |          |
| 910939             | 721280 | 2012-12-01 to 2012-12-31    | 1           | \$30.96            | \$30.96                       | 2012-07-01 to 2012-12-31         | Credit   |
| 910939             | 721280 | 2013-01-01 to 2013-01-31    | 1           | \$30.96            | \$30.96                       | 2013-01-01 to 2013-06-30         | Credit   |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1628-22**      1567 LEXINGTON AVENUE

**Managing Agent Information:**  
1567 LEXINGTON AVENUE,  
1790 THIRD AVENUE  
NEW YORK, NY 10029

**Owner Information:**  
1567 LEXINGTON AVE ASSOCIATES  
1790 THIRD AVENUE  
NEW YORK, NY 10029

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$753.25</b>   |                               |                          |          |
| 802568                        | 660864 | 2012-07-01 to 2012-11-30    | 5           | \$150.65                            | \$753.25                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-12-21</b> |        |                             |             | <b>Total TAC Amount: \$1,334.55</b> |                               |                          |          |
| 802568                        | 721974 | 2012-12-01 to 2012-12-31    | 1           | \$190.65                            | \$190.65                      | 2012-07-01 to 2012-12-31 | Credit   |
| 802568                        | 721974 | 2013-01-01 to 2013-06-30    | 6           | \$190.65                            | \$1,143.90                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1628-103** 107 E 100 ST

**Managing Agent Information:**  
MELINDA HERNANDEZ  
SFDS II HDFC INC  
87-14 116 ST  
RICHMOND HILL, NY 11418

**Owner Information:**  
SFDS II HDFC INC  
C/O WAVECREST MGMT  
87-14 116 ST  
RICHMOND HILL, NY 11418

| Docket #           | App #             | Months Included in this TAC | # of Months | Monthly TAC Amount       | Total TAC for this Tax Period | TAX Period               | TAC Type |
|--------------------|-------------------|-----------------------------|-------------|--------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date</b> | <b>2012-11-23</b> |                             |             | <b>Total TAC Amount:</b> | <b>\$337.40</b>               |                          |          |
| 906723             | 701276            | 2012-04-01 to 2012-06-30    | 3           | \$33.74                  | \$101.22                      | 2012-01-01 to 2012-06-30 | Credit   |
| 906723             | 701276            | 2012-07-01 to 2012-12-31    | 6           | \$33.74                  | \$202.44                      | 2012-07-01 to 2012-12-31 | Credit   |
| 906723             | 701276            | 2013-01-01 to 2013-01-31    | 1           | \$33.74                  | \$33.74                       | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1629-25**      171 EAST 101 STREET

**Managing Agent Information:**

AJ CLARKE RE  
1881 BROADWAY, 4TH FLOOR  
NEW YORK, NY 10023

**Owner Information:**

KANDU CO  
49 1ST AVENUE  
NEW YORK, NY 10003-9430

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-06-22</b> |        |                             |             | <b>Total TAC Amount: \$728.82</b> |                               |                          |          |
| 895153                        | 703513 | 2012-07-01 to 2012-12-31    | 6           | \$121.47                          | \$728.82                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$728.82</b> |                               |                          |          |
| 895153                        | 703513 | 2013-01-01 to 2013-06-30    | 6           | \$121.47                          | \$728.82                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1629-27**      173 EAST 101 STREET

**Managing Agent Information:**  
 BRUCE HOROWITZ  
 A J CLARKE MANAGEMENT  
 A.J. CLARKE RE CORP.  
 1881 BROADWAY  
 NEW YORK, NY 10023

**Owner Information:**  
 169-175 OPERATING, LLC  
 1881 BROADWAY - 4 FL  
 NEW YORK, NY 10023

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$160.00</b>   |                               |                          |          |
| 904479                        | 689128 | 2011-11-01 to 2011-12-31    | 2           | \$20.00                             | \$40.00                       | 2011-07-01 to 2011-12-31 | Credit   |
| 904479                        | 689128 | 2012-01-01 to 2012-06-30    | 6           | \$20.00                             | \$120.00                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$791.46</b>   |                               |                          |          |
| 847273                        | 685640 | 2012-01-01 to 2012-06-30    | 6           | \$131.91                            | \$791.46                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$911.46</b>   |                               |                          |          |
| 847273                        | 685640 | 2012-07-01 to 2012-12-31    | 6           | \$131.91                            | \$791.46                      | 2012-07-01 to 2012-12-31 | Credit   |
| 904479                        | 689128 | 2012-07-01 to 2012-12-31    | 6           | \$20.00                             | \$120.00                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,151.46</b> |                               |                          |          |
| 847273                        | 685640 | 2013-01-01 to 2013-06-30    | 6           | \$131.91                            | \$791.46                      | 2013-01-01 to 2013-06-30 | Credit   |
| 904479                        | 720180 | 2013-01-01 to 2013-06-30    | 6           | \$60.00                             | \$360.00                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1629-30**      177 EAST 101 STREET

**Managing Agent Information:**  
MILAGROSA ASSOCIATES  
421 EAST 116 STREET  
NEW YORK, NY 10029

**Owner Information:**  
MILAGROSA ASSOCIATES LP  
421 E. 116 STREET  
NEW YORK, NY 10029

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$142.95</b> |                               |                          |          |
| 900258                        | 694411 | 2012-04-01 to 2012-06-30    | 3           | \$47.65                           | \$142.95                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$285.90</b> |                               |                          |          |
| 900258                        | 694411 | 2012-07-01 to 2012-12-31    | 6           | \$47.65                           | \$285.90                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$142.95</b> |                               |                          |          |
| 900258                        | 694411 | 2013-01-01 to 2013-03-31    | 3           | \$47.65                           | \$142.95                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1629-65**      114 EAST 102 STREET

**Managing Agent Information:**  
STANTON NORTHFOLK  
141 NORFOLK ST. G/F  
NEW YORK, NY 10002

**Owner Information:**  
SAN JUAN ASSOCIATES  
421 EAST 116 STREET  
NEW YORK, NY 10029

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date</b> |        |                             |             | <b>2012-11-23</b>                   |                               |                          |          |  |  |  |
|                    |        |                             |             | <b>Total TAC Amount: \$4,093.37</b> |                               |                          |          |  |  |  |
| 888820             | 708642 | 2012-06-01 to 2012-06-30    | 1           | \$151.11                            | \$151.11                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |  |
| 888820             | 708642 | 2012-07-01 to 2012-07-31    | 1           | \$151.11                            | \$151.11                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| 888820             | 718798 | 2012-08-01 to 2012-12-31    | 5           | \$344.65                            | \$1,723.25                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| 888820             | 718798 | 2013-01-01 to 2013-06-30    | 6           | \$344.65                            | \$2,067.90                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1630-56**      1626 LEXINGTON AVENUE

**Managing Agent Information:**  
 HOPE COMMUNITY  
 174 EAST 104 STREET  
 NEW YORK, NY 10029

**Owner Information:**  
 128 EAST 86TH STREET  
 JOINT VENTURE  
 128 EAST 86TH STREET  
 NEW YORK, NY 10028

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$277.98</b>   |                               |                          |          |
| 901751                        | 675048 | 2012-07-01 to 2012-12-31    | 6           | \$46.33                             | \$277.98                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-09-21</b> |        |                             |             | <b>Total TAC Amount: (\$880.27)</b> |                               |                          |          |
| 901751                        | 675048 | 2011-06-01 to 2011-06-30    | 1           | (\$46.33)                           | (\$46.33)                     | 2011-01-01 to 2011-06-30 | Debit    |
| 901751                        | 675048 | 2011-07-01 to 2011-12-31    | 6           | (\$46.33)                           | (\$277.98)                    | 2011-07-01 to 2011-12-31 | Debit    |
| 901751                        | 675048 | 2012-01-01 to 2012-06-30    | 6           | (\$46.33)                           | (\$277.98)                    | 2012-01-01 to 2012-06-30 | Debit    |
| 901751                        | 675048 | 2012-07-01 to 2012-12-31    | 6           | (\$46.33)                           | (\$277.98)                    | 2012-07-01 to 2012-12-31 | Debit    |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$0.00</b>     |                               |                          |          |
| 901751                        | 675048 | 2013-01-01 to 2013-03-31    | 3           | \$46.33                             | \$138.99                      | 2013-01-01 to 2013-06-30 | Credit   |
| 901751                        | 675048 | 2013-01-01 to 2013-03-31    | 3           | (\$46.33)                           | (\$138.99)                    | 2013-01-01 to 2013-06-30 | Debit    |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1630-61**      126 EAST 103 STREET

**Managing Agent Information:**  
1567 LEXINGTON AVENUE,  
1790 THIRD AVENUE  
NEW YORK, NY 10029

**Owner Information:**  
122 E 103RD STREET ASSOCIATES  
1790 THIRD AVENUE  
NEW YORK, NY 100290000

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$292.87</b>   |                               |                          |          |
| 732285                        | 650940 | 2012-07-01 to 2012-07-31    | 1           | \$292.87                            | \$292.87                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-08-20</b> |        |                             |             | <b>Total TAC Amount: \$1,671.25</b> |                               |                          |          |
| 732285                        | 710565 | 2012-08-01 to 2012-12-31    | 5           | \$334.25                            | \$1,671.25                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$2,005.50</b> |                               |                          |          |
| 732285                        | 710565 | 2013-01-01 to 2013-06-30    | 6           | \$334.25                            | \$2,005.50                    | 2013-01-01 to 2013-06-30 | Credit   |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1630-63**      124 EAST 103 STREET

**Managing Agent Information:**  
1567 LEXINGTON AVENUE,  
1790 THIRD AVENUE  
NEW YORK, NY 10029

**Owner Information:**  
122 E 103RD STREET ASSOCIATES  
1790 THIRD AVENUE  
NEW YORK, NY 100290000

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$206.37</b>   |                               |                          |          |
| 829260                        | 649989 | 2012-07-01 to 2012-07-31    | 1           | \$175.77                            | \$175.77                      | 2012-07-01 to 2012-12-31 | Credit   |
| 829260                        | 649989 | 2012-07-01 to 2012-07-31    | 1           | \$30.60                             | \$30.60                       | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-06-22</b> |        |                             |             | <b>Total TAC Amount: \$1,396.50</b> |                               |                          |          |
| 829260                        | 706328 | 2012-08-01 to 2012-12-31    | 5           | \$279.30                            | \$1,396.50                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,675.80</b> |                               |                          |          |
| 829260                        | 706328 | 2013-01-01 to 2013-06-30    | 6           | \$279.30                            | \$1,675.80                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1630-65**      122 EAST 103 STREET

**Managing Agent Information:**  
 ANITA BENITEZ  
 RF MANAGEMENT  
 1790 THIRD AVENUE  
 NEW YORK, NY 10029

**Owner Information:**  
 122 EAST 103 STREET ASSOC  
 1790 3 AVENUE  
 NEW YORK, NY 10029

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$991.48</b>   |                               |                          |          |
| 891184                        | 701216 | 2012-06-01 to 2012-06-30    | 1           | \$141.64                            | \$141.64                      | 2012-01-01 to 2012-06-30 | Credit   |
| 891184                        | 701216 | 2012-07-01 to 2012-12-31    | 6           | \$141.64                            | \$849.84                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-06-22</b> |        |                             |             | <b>Total TAC Amount: \$550.02</b>   |                               |                          |          |
| 898431                        | 705765 | 2012-07-01 to 2012-12-31    | 6           | \$91.67                             | \$550.02                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,399.86</b> |                               |                          |          |
| 891184                        | 701216 | 2013-01-01 to 2013-06-30    | 6           | \$141.64                            | \$849.84                      | 2013-01-01 to 2013-06-30 | Credit   |
| 898431                        | 705765 | 2013-01-01 to 2013-06-30    | 6           | \$91.67                             | \$550.02                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1630-69**      112 EAST 103 STREET

**Managing Agent Information:**  
 1567 LEXINGTON AVENUE,  
 1790 THIRD AVENUE  
 NEW YORK, NY 10029

**Owner Information:**  
 103RD ASSOCIATES  
 124 EAST 103RD STREET  
 NEW YORK, NY 10029

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$350.61</b>   |                               |                          |          |
| 721408                        | 656113 | 2012-07-01 to 2012-07-31    | 1           | \$350.61                            | \$350.61                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-07-19</b> |        |                             |             | <b>Total TAC Amount: \$4,795.20</b> |                               |                          |          |
| 721408                        | 656113 | 2010-08-01 to 2010-12-31    | 5           | (\$60.00)                           | (\$300.00)                    | 2010-07-01 to 2010-12-31 | Debit    |
| 721408                        | 656113 | 2010-08-01 to 2010-12-31    | 5           | \$30.00                             | \$150.00                      | 2010-07-01 to 2010-12-31 | Credit   |
| 721408                        | 656113 | 2011-01-01 to 2011-06-30    | 6           | (\$60.00)                           | (\$360.00)                    | 2011-01-01 to 2011-06-30 | Debit    |
| 721408                        | 656113 | 2011-01-01 to 2011-06-30    | 6           | \$30.00                             | \$180.00                      | 2011-01-01 to 2011-06-30 | Credit   |
| 721408                        | 656113 | 2011-07-01 to 2011-07-31    | 1           | \$30.00                             | \$30.00                       | 2011-07-01 to 2011-12-31 | Credit   |
| 721408                        | 656113 | 2011-07-01 to 2011-12-31    | 6           | (\$60.00)                           | (\$360.00)                    | 2011-07-01 to 2011-12-31 | Debit    |
| 721408                        | 656113 | 2012-01-01 to 2012-06-30    | 6           | (\$60.00)                           | (\$360.00)                    | 2012-01-01 to 2012-06-30 | Debit    |
| 721408                        | 656113 | 2012-07-01 to 2012-07-31    | 1           | (\$60.00)                           | (\$60.00)                     | 2012-07-01 to 2012-12-31 | Debit    |
| 721408                        | 707474 | 2011-08-01 to 2011-12-31    | 5           | \$345.60                            | \$1,728.00                    | 2011-07-01 to 2011-12-31 | Credit   |
| 721408                        | 707474 | 2012-01-01 to 2012-06-30    | 6           | \$345.60                            | \$2,073.60                    | 2012-01-01 to 2012-06-30 | Credit   |
| 721408                        | 707474 | 2012-07-01 to 2012-12-31    | 6           | \$345.60                            | \$2,073.60                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$2,073.60</b> |                               |                          |          |
| 721408                        | 707474 | 2013-01-01 to 2013-06-30    | 6           | \$345.60                            | \$2,073.60                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1631-48**      166 EAST 104 ST

**Managing Agent Information:**

NADLAN 104, LLC  
15 CUTTERMILL ROAD, STE 116  
GREAT NECK, NY 11021

**Owner Information:**

NADLAN 104, LLC  
15 CUTTERMILL ROAD, STE 116  
GREAT NECK, NY 11021

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period                        | TAC Type |
|--------------------|--------|-----------------------------|-------------|--------------------|-------------------------------|-----------------------------------|----------|
| <b>Posted Date</b> |        |                             |             | <b>2012-12-21</b>  |                               | <b>Total TAC Amount: \$475.52</b> |          |
| 910489             | 718531 | 2012-11-01 to 2012-12-31    | 2           | \$59.44            | \$118.88                      | 2012-07-01 to 2012-12-31          | Credit   |
| 910489             | 718531 | 2013-01-01 to 2013-06-30    | 6           | \$59.44            | \$356.64                      | 2013-01-01 to 2013-06-30          | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1631-56**      1642 LEXINGTON AVENUE

**Managing Agent Information:**  
 LEXINGTON NY REALTY  
 C/O PINNACLE GROUP  
 1 PENN PLAZA GROUP - STE 4000  
 NEW YORK, NY 10119

**Owner Information:**  
 LEXINGTON NY REALTY LLC  
 C/O PINNACLE GROUP  
 ONE PENN PLAZA - STE 4000  
 NEW YORK, NY 10119

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$581.16</b>   |                               |                          |          |
| 876686                        | 690319 | 2012-01-01 to 2012-06-30    | 6           | \$96.86                             | \$581.16                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,569.11</b> |                               |                          |          |
| 862825                        | 663187 | 2012-07-01 to 2012-11-30    | 5           | \$197.59                            | \$987.95                      | 2012-07-01 to 2012-12-31 | Credit   |
| 876686                        | 690319 | 2012-07-01 to 2012-12-31    | 6           | \$96.86                             | \$581.16                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$2,176.95</b> |                               |                          |          |
| 862825                        | 720182 | 2012-12-01 to 2012-12-31    | 1           | \$227.97                            | \$227.97                      | 2012-07-01 to 2012-12-31 | Credit   |
| 862825                        | 720182 | 2013-01-01 to 2013-06-30    | 6           | \$227.97                            | \$1,367.82                    | 2013-01-01 to 2013-06-30 | Credit   |
| 876686                        | 690319 | 2013-01-01 to 2013-06-30    | 6           | \$96.86                             | \$581.16                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1631-156** 1636 LEXINGTON AVENUE

**Managing Agent Information:**  
 LEXINGTON NY REALTY  
 C/O PINNACLE GROUP  
 1 PENN PLAZA GROUP - STE 4000  
 NEW YORK, NY 10119

**Owner Information:**  
 LEXINGTON NY REALTY LLC  
 C/O PINNACLE GROUP  
 ONE PENN PLAZA - STE 4000  
 NEW YORK, NY 10119

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$225.81</b>   |                               |                          |          |
| 896554                        | 677356 | 2011-06-01 to 2011-06-30    | 1           | \$17.37                             | \$17.37                       | 2011-01-01 to 2011-06-30 | Credit   |
| 896554                        | 677356 | 2011-07-01 to 2011-12-31    | 6           | \$17.37                             | \$104.22                      | 2011-07-01 to 2011-12-31 | Credit   |
| 896554                        | 692204 | 2012-01-01 to 2012-06-30    | 6           | \$17.37                             | \$104.22                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$890.70</b>   |                               |                          |          |
| 711825C                       | 690183 | 2012-01-01 to 2012-06-30    | 6           | \$148.45                            | \$890.70                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$994.92</b>   |                               |                          |          |
| 711825C                       | 690183 | 2012-07-01 to 2012-12-31    | 6           | \$148.45                            | \$890.70                      | 2012-07-01 to 2012-12-31 | Credit   |
| 896554                        | 692204 | 2012-07-01 to 2012-12-31    | 6           | \$17.37                             | \$104.22                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-06-22</b> |        |                             |             | <b>Total TAC Amount: \$9,812.52</b> |                               |                          |          |
| 100050L5                      | 705322 | 2010-01-01 to 2010-06-30    | 6           | \$272.57                            | \$1,635.42                    | 2010-01-01 to 2010-06-30 | Credit   |
| 100050L5                      | 705322 | 2010-07-01 to 2010-12-31    | 6           | \$272.57                            | \$1,635.42                    | 2010-07-01 to 2010-12-31 | Credit   |
| 100050L5                      | 705322 | 2011-01-01 to 2011-06-30    | 6           | \$272.57                            | \$1,635.42                    | 2011-01-01 to 2011-06-30 | Credit   |
| 100050L5                      | 705322 | 2011-07-01 to 2011-12-31    | 6           | \$272.57                            | \$1,635.42                    | 2011-07-01 to 2011-12-31 | Credit   |
| 100050L5                      | 705324 | 2012-01-01 to 2012-06-30    | 6           | \$272.57                            | \$1,635.42                    | 2012-01-01 to 2012-06-30 | Credit   |
| 100050L5                      | 705324 | 2012-07-01 to 2012-12-31    | 6           | \$272.57                            | \$1,635.42                    | 2012-07-01 to 2012-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1631-156** 1636 LEXINGTON AVENUE

**Managing Agent Information:**  
LEXINGTON NY REALTY  
C/O PINNACLE GROUP  
1 PENN PLAZA GROUP - STE 4000  
NEW YORK, NY 10119

**Owner Information:**  
LEXINGTON NY REALTY LLC  
C/O PINNACLE GROUP  
ONE PENN PLAZA - STE 4000  
NEW YORK, NY 10119

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date</b> |        |                             |             | <b>2012-11-23</b>                   |                               |                          |          |  |  |  |
|                    |        |                             |             | <b>Total TAC Amount: \$2,630.34</b> |                               |                          |          |  |  |  |
| 100050L5           | 705324 | 2013-01-01 to 2013-06-30    | 6           | \$272.57                            | \$1,635.42                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 711825C            | 690183 | 2013-01-01 to 2013-06-30    | 6           | \$148.45                            | \$890.70                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 896554             | 692204 | 2013-01-01 to 2013-06-30    | 6           | \$17.37                             | \$104.22                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1632-23**      155 EAST 104 STREET

**Managing Agent Information:**  
 CAROLYN CLECKLEY  
 177 EAST 104 STREET  
 NEW YORK, NY 10029

**Owner Information:**  
 MUSCOOTA INC  
 177 E 104TH STREET  
 NEW YORK, NY 10029-4914

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$139.72</b> |                               |                          |          |
| 838208                        | 676444 | 2012-07-01 to 2012-08-31    | 2           | \$69.86                           | \$139.72                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-10-22</b> |        |                             |             | <b>Total TAC Amount: \$276.66</b> |                               |                          |          |
| 838208                        | 676444 | 2012-07-01 to 2012-08-31    | 2           | (\$56.25)                         | (\$112.50)                    | 2012-07-01 to 2012-12-31 | Debit    |
| 838208                        | 709537 | 2012-07-01 to 2012-12-31    | 6           | \$64.86                           | \$389.16                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$389.16</b> |                               |                          |          |
| 838208                        | 709537 | 2013-01-01 to 2013-06-30    | 6           | \$64.86                           | \$389.16                      | 2013-01-01 to 2013-06-30 | Credit   |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1633-34**      1906 THIRD AVENUE

**Managing Agent Information:**  
 ROBERT EBERHART  
 R. EBERHART REAL  
 208 EAST 85 STREET  
 NEW YORK, NY 10028

**Owner Information:**  
 ROBERT EBERHART  
 ALTHEIM & SUNOG REALTY  
 208 EAST 85 STREET  
 NEW YORK, NY 10028

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$1,326.96</b> |                               |                          |          |
| 829483                        | 691847 | 2012-01-01 to 2012-06-30    | 6           | \$221.16                            | \$1,326.96                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$2,098.50</b> |                               |                          |          |
| 829483                        | 691847 | 2012-07-01 to 2012-12-31    | 6           | \$221.16                            | \$1,326.96                    | 2012-07-01 to 2012-12-31 | Credit   |
| 893881                        | 663611 | 2012-07-01 to 2012-12-31    | 6           | \$128.59                            | \$771.54                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,455.55</b> |                               |                          |          |
| 829483                        | 691847 | 2013-01-01 to 2013-06-30    | 6           | \$221.16                            | \$1,326.96                    | 2013-01-01 to 2013-06-30 | Credit   |
| 893881                        | 663611 | 2013-01-01 to 2013-01-31    | 1           | \$128.59                            | \$128.59                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1634-26**      155 EAST 106 STREET

**Managing Agent Information:**  
 GERARD MCHUGH  
 153 EAST 92 STREET  
 NEW YORK, NY 10028

**Owner Information:**  
 GERARD MCHUGH  
 153 EAST 92 STREET  
 NEW YORK, NY 10028

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: (\$495.86)</b> |                               |                          |          |
| 848165                        | 667338 | 2012-05-01 to 2012-06-30    | 2           | (\$247.93)                          | (\$495.86)                    | 2012-01-01 to 2012-06-30 | Debit    |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$0.00</b>     |                               |                          |          |
| 848165                        | 667338 | 2012-07-01 to 2012-12-31    | 6           | (\$247.93)                          | (\$1,487.58)                  | 2012-07-01 to 2012-12-31 | Debit    |
| 848165                        | 667338 | 2012-07-01 to 2012-12-31    | 6           | \$247.93                            | \$1,487.58                    | 2012-07-01 to 2012-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1634-32**      167 EAST 106 STREET

**Managing Agent Information:**  
167 CASTRO REALTY,  
PO BOX 1190  
NEW YORK, NY 10029

**Owner Information:**  
167 CASTRO REALTY INC  
# 169  
1202 LEXINGTON AVENUE  
NEW YORK, NY 10028-1425

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,034.18</b> |                               |                          |          |  |  |  |
| 894725                        | 701432 | 2012-06-01 to 2012-06-30    | 1           | \$147.74                            | \$147.74                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |  |
| 894725                        | 701432 | 2012-07-01 to 2012-12-31    | 6           | \$147.74                            | \$886.44                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$886.44</b>   |                               |                          |          |  |  |  |
| 894725                        | 701432 | 2013-01-01 to 2013-06-30    | 6           | \$147.74                            | \$886.44                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1634-43**      166 EAST 107 STREET

**Managing Agent Information:**  
 ATTILLO A ALFANO  
 ROSS AND ROSS  
 1950 THIRD AVENUE  
 NEW YORK, NY 10029

**Owner Information:**  
 ROSS AND ROSS  
 1950 THIRD AVENUE  
 NEW YORK, NY 10029-4003

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$886.86</b>   |                               |                          |          |
| 885804                        | 662878 | 2012-07-01 to 2012-12-31    | 6           | \$147.81                            | \$886.86                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-07-19</b> |        |                             |             | <b>Total TAC Amount: \$693.28</b>   |                               |                          |          |
| 833637                        | 701240 | 2012-06-01 to 2012-06-30    | 1           | \$99.04                             | \$99.04                       | 2012-01-01 to 2012-06-30 | Credit   |
| 833637                        | 701240 | 2012-07-01 to 2012-12-31    | 6           | \$99.04                             | \$594.24                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$594.24</b>   |                               |                          |          |
| 833637                        | 701240 | 2013-01-01 to 2013-06-30    | 6           | \$99.04                             | \$594.24                      | 2013-01-01 to 2013-06-30 | Credit   |
| <b>Posted Date 2012-12-21</b> |        |                             |             | <b>Total TAC Amount: \$1,126.86</b> |                               |                          |          |
| 885804                        | 720450 | 2013-01-01 to 2013-06-30    | 6           | \$187.81                            | \$1,126.86                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1634-45**      162 EAST 107 STREET

**Managing Agent Information:**  
VIRGENES DIAZ  
162 EAST 107TH STREET  
NEW YORK, NY 10029

**Owner Information:**  
VIRGENES DIAZ  
162 EAST 107TH STREET  
NEW YORK, NY 10029

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$817.26</b> |                               |                          |          |
| 882532                        | 666864 | 2012-07-01 to 2012-12-31    | 6           | \$136.21                          | \$817.26                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$544.84</b> |                               |                          |          |
| 882532                        | 666864 | 2013-01-01 to 2013-04-30    | 4           | \$136.21                          | \$544.84                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1634-60**      124 EAST 107 STREET

**Managing Agent Information:** SOFIYA MAMUDOSKA

1578 WILLIAMSBRIDGE ROAD  
BRONX, NY 10461

**Owner Information:** SOFIYA MAMUDOSKA

2298 1ST AVENUE  
NEW YORK, NY 10035

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| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount       | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|--------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date</b> 2012-05-22 |        |                             |             | <b>Total TAC Amount:</b> |                               | <b>\$463.08</b>          |          |
| 888650                        | 661643 | 2012-07-01 to 2012-12-31    | 6           | \$77.18                  | \$463.08                      | 2012-07-01 to 2012-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1635-140**      182 EAST 108 STREET

**Managing Agent Information:**  
 LEONARD ROSS  
 2037 3RD AVE CORP  
 1950 3RD AVE  
 NY, NY 10029

**Owner Information:**  
 2037 THIRD AVENUE INC  
 182 E 108TH STREET  
 NEW YORK, NY 10029-3641

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-06-22</b> |        |                             |             | <b>Total TAC Amount: \$264.26</b> |                               |                          |          |
| 901035                        | 672238 | 2012-06-01 to 2012-06-30    | 1           | (\$30.93)                         | (\$30.93)                     | 2012-01-01 to 2012-06-30 | Debit    |
| 901035                        | 702599 | 2012-06-01 to 2012-06-30    | 1           | \$42.17                           | \$42.17                       | 2012-01-01 to 2012-06-30 | Credit   |
| 901035                        | 702599 | 2012-07-01 to 2012-12-31    | 6           | \$42.17                           | \$253.02                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$253.02</b> |                               |                          |          |
| 901035                        | 702599 | 2013-01-01 to 2013-06-30    | 6           | \$42.17                           | \$253.02                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1636-121** 1743 LEXINGTON AVENUE

**Managing Agent Information:**  
HALAB MANAGEMENT  
26 AVENUE C  
NEW YORK, NY 10009

**Owner Information:**  
ABRAHAM BENELYAHOU  
26 AVENUE C  
NEW YORK, NY 10009

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$89.75</b>    |                               |                          |          |
| 888178                        | 658524 | 2012-07-01 to 2012-07-31    | 1           | \$89.75                             | \$89.75                       | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-12-21</b> |        |                             |             | <b>Total TAC Amount: \$1,490.28</b> |                               |                          |          |
| 888178                        | 723252 | 2012-08-01 to 2012-12-31    | 5           | \$135.48                            | \$677.40                      | 2012-07-01 to 2012-12-31 | Credit   |
| 888178                        | 723252 | 2013-01-01 to 2013-06-30    | 6           | \$135.48                            | \$812.88                      | 2013-01-01 to 2013-06-30 | Credit   |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1637-52**      150 EAST 110 STREET

**Managing Agent Information:**  
CARITAS DEVELOPMENT  
C/O JMG MANAGEMENT  
542 MAIN STREET  
NEW ROCHELLE, NY 10801

**Owner Information:**  
CARITAS DEVELOPMENT LLC  
C/O JMG MANAGEMENT  
542 MAIN STREET  
NEW ROCHELLE, NY 10801

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date 2012-07-19</b> |        |                             |             | <b>Total TAC Amount: \$1,639.52</b> |                               |                          |          |  |  |  |
| 848431                        | 704734 | 2012-05-01 to 2012-06-30    | 2           | \$204.94                            | \$409.88                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |  |
| 848431                        | 704734 | 2012-07-01 to 2012-12-31    | 6           | \$204.94                            | \$1,229.64                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,229.64</b> |                               |                          |          |  |  |  |
| 848431                        | 704734 | 2013-01-01 to 2013-06-30    | 6           | \$204.94                            | \$1,229.64                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

## BBL:1-1638-37      2012 3 AVENUE

**Managing Agent Information:**  
WG ASSOCIATES MGMT & DEV.  
1664 PARK AVENUE  
NEW YORK, NY 10035

**Owner Information:**  
CDC E 105TH ST REALTY LP  
239 EAST 111 STREET  
NEW YORK, NY 10029

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$191.20</b> |                               |                          |          |
| 888939                        | 658594 | 2012-07-01 to 2012-10-31    | 4           | \$47.80                           | \$191.20                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$565.28</b> |                               |                          |          |
| 888939                        | 714509 | 2012-11-01 to 2012-12-31    | 2           | \$70.66                           | \$141.32                      | 2012-07-01 to 2012-12-31 | Credit   |
| 888939                        | 714509 | 2013-01-01 to 2013-06-30    | 6           | \$70.66                           | \$423.96                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1639-31**      175 E 111TH ST

**Managing Agent Information:**  
JANUS MGMT  
459 COLUMBUS AVE STE 514  
NYC, NY 10024

**Owner Information:**  
128 EAST 86TH STREET  
JOINT VENTURE  
128 EAST 86TH STREET  
NEW YORK, NY 10028

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$433.52</b> |                               |                          |          |
| 904368                        | 688071 | 2011-11-01 to 2011-12-31    | 2           | \$54.19                           | \$108.38                      | 2011-07-01 to 2011-12-31 | Credit   |
| 904368                        | 688071 | 2012-01-01 to 2012-06-30    | 6           | \$54.19                           | \$325.14                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$325.14</b> |                               |                          |          |
| 904368                        | 688071 | 2012-07-01 to 2012-12-31    | 6           | \$54.19                           | \$325.14                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$325.14</b> |                               |                          |          |
| 904368                        | 688071 | 2013-01-01 to 2013-06-30    | 6           | \$54.19                           | \$325.14                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1639-133**      181 EAST 111 STREET

**Managing Agent Information:**  
 JANUS MANAGEMENT  
 459 COLUMBUS AVE  
 NEW YORK, NY 10027

**Owner Information:**  
 1791 LEX ASSOCIATES. LP  
 459 COLUMBUS AVE  
 NEW YORK, NY 10024

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$1,371.69</b> |                               |                          |          |
| 889865                        | 687480 | 2011-10-01 to 2011-12-31    | 3           | \$152.41                            | \$457.23                      | 2011-07-01 to 2011-12-31 | Credit   |
| 889865                        | 687480 | 2012-01-01 to 2012-06-30    | 6           | \$152.41                            | \$914.46                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$914.46</b>   |                               |                          |          |
| 889865                        | 687480 | 2012-07-01 to 2012-12-31    | 6           | \$152.41                            | \$914.46                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,628.46</b> |                               |                          |          |
| 889865                        | 626046 | 2011-03-01 to 2011-06-30    | 4           | \$25.50                             | \$102.00                      | 2011-01-01 to 2011-06-30 | Credit   |
| 889865                        | 626046 | 2011-07-01 to 2011-09-30    | 3           | \$25.50                             | \$76.50                       | 2011-07-01 to 2011-12-31 | Credit   |
| 889865                        | 687480 | 2011-10-01 to 2011-12-31    | 3           | \$25.50                             | \$76.50                       | 2011-07-01 to 2011-12-31 | Credit   |
| 889865                        | 687480 | 2012-01-01 to 2012-06-30    | 6           | \$25.50                             | \$153.00                      | 2012-01-01 to 2012-06-30 | Credit   |
| 889865                        | 687480 | 2012-07-01 to 2012-12-31    | 6           | \$25.50                             | \$153.00                      | 2012-07-01 to 2012-12-31 | Credit   |
| 889865                        | 687480 | 2013-01-01 to 2013-06-30    | 6           | \$25.50                             | \$153.00                      | 2013-01-01 to 2013-06-30 | Credit   |
| 889865                        | 687480 | 2013-01-01 to 2013-06-30    | 6           | \$152.41                            | \$914.46                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1643-25**      163 EAST 115 ST

**Managing Agent Information:**  
 163 -67 EAST LLC  
 2280 7TH AVENUE  
 NEW YORK, NY 10030

**Owner Information:**  
 128 EAST 86TH STREET  
 JOINT VENTURE  
 128 EAST 86TH STREET  
 NEW YORK, NY 10028

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-04-19</b> |        |                             |             |                    | <b>Total TAC Amount:</b>      | <b>\$181.80</b>          |          |
| 897716                        | 657966 | 2010-11-01 to 2010-12-31    | 2           | \$9.09             | \$18.18                       | 2010-07-01 to 2010-12-31 | Credit   |
| 897716                        | 657966 | 2011-01-01 to 2011-06-30    | 6           | \$9.09             | \$54.54                       | 2011-01-01 to 2011-06-30 | Credit   |
| 897716                        | 657966 | 2011-07-01 to 2011-08-31    | 2           | \$9.09             | \$18.18                       | 2011-07-01 to 2011-12-31 | Credit   |
| 897716                        | 676996 | 2011-09-01 to 2011-12-31    | 4           | \$9.09             | \$36.36                       | 2011-07-01 to 2011-12-31 | Credit   |
| 897716                        | 676996 | 2012-01-01 to 2012-06-30    | 6           | \$9.09             | \$54.54                       | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             |                    | <b>Total TAC Amount:</b>      | <b>\$18.18</b>           |          |
| 897716                        | 676996 | 2012-07-01 to 2012-08-31    | 2           | \$9.09             | \$18.18                       | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-09-21</b> |        |                             |             |                    | <b>Total TAC Amount:</b>      | <b>\$378.72</b>          |          |
| 897716                        | 710026 | 2012-09-01 to 2012-12-31    | 4           | \$20.79            | \$83.16                       | 2012-07-01 to 2012-12-31 | Credit   |
| 903548                        | 684112 | 2011-09-01 to 2011-12-31    | 4           | \$24.63            | \$98.52                       | 2011-07-01 to 2011-12-31 | Credit   |
| 903548                        | 684112 | 2012-01-01 to 2012-06-30    | 6           | \$24.63            | \$147.78                      | 2012-01-01 to 2012-06-30 | Credit   |
| 903548                        | 684112 | 2012-07-01 to 2012-08-31    | 2           | \$24.63            | \$49.26                       | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-10-22</b> |        |                             |             |                    | <b>Total TAC Amount:</b>      | <b>\$145.68</b>          |          |
| 903548                        | 712771 | 2012-09-01 to 2012-12-31    | 4           | \$36.42            | \$145.68                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             |                    | <b>Total TAC Amount:</b>      | <b>\$343.26</b>          |          |
| 897716                        | 710026 | 2013-01-01 to 2013-06-30    | 6           | \$20.79            | \$124.74                      | 2013-01-01 to 2013-06-30 | Credit   |
| 903548                        | 712771 | 2013-01-01 to 2013-06-30    | 6           | \$36.42            | \$218.52                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1643-68**      106 EAST 116 STREET

**Managing Agent Information:**  
 SION SOHAYEGH  
 990 AVE OF AMERICAS  
 NY, NY 10018

**Owner Information:**  
 K D COMPANY N Y INC  
 990 AVENUE OF THE AMERIC  
 NEW YORK, NY 10018-5419

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$3,504.40</b> |                               |                          |          |
| 886663                        | 624427 | 2009-09-01 to 2009-12-31    | 4           | \$85.00                             | \$340.00                      | 2009-07-01 to 2009-12-31 | Credit   |
| 886663                        | 624427 | 2010-01-01 to 2010-06-30    | 6           | \$85.00                             | \$510.00                      | 2010-01-01 to 2010-06-30 | Credit   |
| 886663                        | 624427 | 2010-07-01 to 2010-12-31    | 6           | \$85.00                             | \$510.00                      | 2010-07-01 to 2010-12-31 | Credit   |
| 886663                        | 624427 | 2011-01-01 to 2011-06-30    | 6           | \$85.00                             | \$510.00                      | 2011-01-01 to 2011-06-30 | Credit   |
| 886663                        | 624427 | 2011-07-01 to 2011-08-31    | 2           | \$85.00                             | \$170.00                      | 2011-07-01 to 2011-12-31 | Credit   |
| 886663                        | 698922 | 2011-09-01 to 2011-12-31    | 4           | \$146.44                            | \$585.76                      | 2011-07-01 to 2011-12-31 | Credit   |
| 886663                        | 698922 | 2012-01-01 to 2012-06-30    | 6           | \$146.44                            | \$878.64                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$878.64</b>   |                               |                          |          |
| 886663                        | 698922 | 2012-07-01 to 2012-12-31    | 6           | \$146.44                            | \$878.64                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$878.64</b>   |                               |                          |          |
| 886663                        | 698922 | 2013-01-01 to 2013-06-30    | 6           | \$146.44                            | \$878.64                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1644-1**

**97 EAST 116 STREET**

**Managing Agent Information:**

1641 PARK AVE

154 WEST 70TH STREET - STE 200  
NEW YORK, NY 10023

**Owner Information:**

1641 PARK AVENUE ASSOCIATES

154 WEST 70TH STREET - STE 200  
NEW YORK, NY 10023

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date</b> |        | <b>2012-01-23</b>           |             | <b>Total TAC Amount: \$6,419.33</b> |                               |                          |          |  |  |  |
| 815166             | 688271 | 2012-01-01 to 2012-06-30    | 6           | \$220.86                            | \$1,325.16                    | 2012-01-01 to 2012-06-30 | Credit   |  |  |  |
| 835124             | 681235 | 2011-12-01 to 2011-12-31    | 1           | \$238.67                            | \$238.67                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |  |
| 835124             | 681235 | 2012-01-01 to 2012-06-30    | 6           | \$238.67                            | \$1,432.02                    | 2012-01-01 to 2012-06-30 | Credit   |  |  |  |
| 878753             | 636319 | 2010-01-01 to 2010-06-30    | 6           | \$22.88                             | \$137.28                      | 2010-01-01 to 2010-06-30 | Credit   |  |  |  |
| 878753             | 636319 | 2010-07-01 to 2010-12-31    | 6           | \$22.88                             | \$137.28                      | 2010-07-01 to 2010-12-31 | Credit   |  |  |  |
| 878753             | 636319 | 2011-01-01 to 2011-06-30    | 6           | \$37.15                             | \$222.90                      | 2011-01-01 to 2011-06-30 | Credit   |  |  |  |
| 878753             | 636319 | 2011-01-01 to 2011-06-30    | 6           | \$22.88                             | \$137.28                      | 2011-01-01 to 2011-06-30 | Credit   |  |  |  |
| 878753             | 636319 | 2011-07-01 to 2011-12-31    | 6           | \$22.88                             | \$137.28                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |  |
| 878753             | 636319 | 2011-07-01 to 2011-12-31    | 6           | \$37.15                             | \$222.90                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |  |
| 878753             | 689632 | 2012-01-01 to 2012-06-30    | 6           | \$272.70                            | \$1,636.20                    | 2012-01-01 to 2012-06-30 | Credit   |  |  |  |
| 878864             | 690616 | 2012-01-01 to 2012-06-30    | 6           | \$132.06                            | \$792.36                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1644-1**

**97 EAST 116 STREET**

**Managing Agent Information:**

1641 PARK AVE

154 WEST 70TH STREET - STE 200  
NEW YORK, NY 10023

**Owner Information:**

1641 PARK AVENUE ASSOCIATES

154 WEST 70TH STREET - STE 200  
NEW YORK, NY 10023

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|
| <b>Posted Date</b> |        | <b>2012-02-22</b>           |             | <b>Total TAC Amount: \$1,909.56</b> |                               |                          |          |  |  |
| 873436             | 638486 | 2010-01-01 to 2010-06-30    | 6           | \$21.05                             | \$126.30                      | 2010-01-01 to 2010-06-30 | Credit   |  |  |
| 873436             | 638486 | 2010-07-01 to 2010-12-31    | 6           | \$21.05                             | \$126.30                      | 2010-07-01 to 2010-12-31 | Credit   |  |  |
| 873436             | 638486 | 2011-01-01 to 2011-06-30    | 6           | \$21.05                             | \$126.30                      | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 873436             | 638486 | 2011-01-01 to 2011-06-30    | 6           | (\$10.36)                           | (\$62.16)                     | 2011-01-01 to 2011-06-30 | Debit    |  |  |
| 873436             | 638486 | 2011-07-01 to 2011-12-31    | 6           | (\$10.36)                           | (\$62.16)                     | 2011-07-01 to 2011-12-31 | Debit    |  |  |
| 873436             | 638486 | 2011-07-01 to 2011-12-31    | 6           | \$21.05                             | \$126.30                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 873436             | 693191 | 2012-01-01 to 2012-06-30    | 6           | \$158.99                            | \$953.94                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 878864             | 636417 | 2010-01-01 to 2010-06-30    | 6           | \$23.82                             | \$142.92                      | 2010-01-01 to 2010-06-30 | Credit   |  |  |
| 878864             | 636417 | 2010-07-01 to 2010-12-31    | 6           | \$23.82                             | \$142.92                      | 2010-07-01 to 2010-12-31 | Credit   |  |  |
| 878864             | 636417 | 2011-01-01 to 2011-06-30    | 6           | \$23.82                             | \$142.92                      | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 878864             | 636417 | 2011-01-01 to 2011-06-30    | 6           | (\$7.77)                            | (\$46.62)                     | 2011-01-01 to 2011-06-30 | Debit    |  |  |
| 878864             | 636417 | 2011-07-01 to 2011-12-31    | 6           | \$23.82                             | \$142.92                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 878864             | 636417 | 2011-07-01 to 2011-12-31    | 6           | (\$7.77)                            | (\$46.62)                     | 2011-07-01 to 2011-12-31 | Debit    |  |  |
| 878864             | 690616 | 2012-01-01 to 2012-06-30    | 6           | \$16.05                             | \$96.30                       | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| <b>Posted Date</b> |        | <b>2012-03-20</b>           |             | <b>Total TAC Amount: \$1,291.96</b> |                               |                          |          |  |  |
| 802730             | 632243 | 2011-10-01 to 2011-10-31    | 1           | (\$270.89)                          | (\$270.89)                    | 2011-07-01 to 2011-12-31 | Debit    |  |  |
| 802730             | 694270 | 2012-02-01 to 2012-06-30    | 5           | \$312.57                            | \$1,562.85                    | 2012-01-01 to 2012-06-30 | Credit   |  |  |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1644-1**

**97 EAST 116 STREET**

**Managing Agent Information:**

1641 PARK AVE  
154 WEST 70TH STREET - STE 200  
NEW YORK, NY 10023

**Owner Information:**

1641 PARK AVENUE ASSOCIATES  
154 WEST 70TH STREET - STE 200  
NEW YORK, NY 10023

| Docket #                      | App #  | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|-------------------------------|--------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date 2012-05-22</b> |        | <b>Total TAC Amount: \$8,960.76</b> |             |                    |                               |                          |          |  |
| 802730                        | 694270 | 2012-07-01 to 2012-12-31            | 6           | \$312.57           | \$1,875.42                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 815166                        | 688271 | 2012-07-01 to 2012-12-31            | 6           | \$220.86           | \$1,325.16                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 835124                        | 681235 | 2012-07-01 to 2012-12-31            | 6           | \$238.67           | \$1,432.02                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 861974                        | 664015 | 2012-07-01 to 2012-12-31            | 6           | \$141.56           | \$849.36                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 873436                        | 693191 | 2012-07-01 to 2012-12-31            | 6           | \$158.99           | \$953.94                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 878753                        | 689632 | 2012-07-01 to 2012-12-31            | 6           | \$272.70           | \$1,636.20                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 878864                        | 690616 | 2012-07-01 to 2012-12-31            | 6           | \$132.06           | \$792.36                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 878864                        | 690616 | 2012-07-01 to 2012-12-31            | 6           | \$16.05            | \$96.30                       | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date 2012-08-20</b> |        | <b>Total TAC Amount: \$816.84</b>   |             |                    |                               |                          |          |  |
| 873436                        | 693191 | 2012-01-01 to 2012-06-30            | 6           | \$28.47            | \$170.82                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 873436                        | 693191 | 2012-07-01 to 2012-12-31            | 6           | \$28.47            | \$170.82                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 878864                        | 690616 | 2012-01-01 to 2012-06-30            | 6           | \$39.60            | \$237.60                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 878864                        | 690616 | 2012-07-01 to 2012-12-31            | 6           | \$39.60            | \$237.60                      | 2012-07-01 to 2012-12-31 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1644-1**

**97 EAST 116 STREET**

**Managing Agent Information:**

1641 PARK AVE

154 WEST 70TH STREET - STE 200  
NEW YORK, NY 10023

**Owner Information:**

1641 PARK AVENUE ASSOCIATES

154 WEST 70TH STREET - STE 200  
NEW YORK, NY 10023

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date</b> |        | <b>2012-09-21</b>           |             | <b>Total TAC Amount: \$7,481.52</b> |                               |                          |          |  |
| 815166             | 578072 | 2008-01-01 to 2008-06-30    | 6           | \$4.92                              | \$29.52                       | 2008-01-01 to 2008-06-30 | Credit   |  |
| 815166             | 578072 | 2008-07-01 to 2008-12-31    | 6           | \$4.92                              | \$29.52                       | 2008-07-01 to 2008-12-31 | Credit   |  |
| 815166             | 578072 | 2009-01-01 to 2009-06-30    | 6           | \$4.92                              | \$29.52                       | 2009-01-01 to 2009-06-30 | Credit   |  |
| 815166             | 578072 | 2009-01-01 to 2009-06-30    | 6           | \$100.63                            | \$603.78                      | 2009-01-01 to 2009-06-30 | Credit   |  |
| 815166             | 578072 | 2009-07-01 to 2009-12-31    | 6           | \$100.63                            | \$603.78                      | 2009-07-01 to 2009-12-31 | Credit   |  |
| 815166             | 578072 | 2009-07-01 to 2009-12-31    | 6           | \$4.92                              | \$29.52                       | 2009-07-01 to 2009-12-31 | Credit   |  |
| 815166             | 639690 | 2010-01-01 to 2010-06-30    | 6           | \$105.55                            | \$633.30                      | 2010-01-01 to 2010-06-30 | Credit   |  |
| 815166             | 639690 | 2010-07-01 to 2010-12-31    | 6           | \$105.55                            | \$633.30                      | 2010-07-01 to 2010-12-31 | Credit   |  |
| 815166             | 639690 | 2011-01-01 to 2011-06-30    | 6           | \$98.17                             | \$589.02                      | 2011-01-01 to 2011-06-30 | Credit   |  |
| 815166             | 639690 | 2011-01-01 to 2011-06-30    | 6           | \$105.55                            | \$633.30                      | 2011-01-01 to 2011-06-30 | Credit   |  |
| 815166             | 639690 | 2011-07-01 to 2011-12-31    | 6           | \$105.55                            | \$633.30                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 815166             | 639690 | 2011-07-01 to 2011-12-31    | 6           | \$98.17                             | \$589.02                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 815166             | 688271 | 2012-01-01 to 2012-06-30    | 6           | \$203.72                            | \$1,222.32                    | 2012-01-01 to 2012-06-30 | Credit   |  |
| 815166             | 688271 | 2012-07-01 to 2012-12-31    | 6           | \$203.72                            | \$1,222.32                    | 2012-07-01 to 2012-12-31 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1644-1**

**97 EAST 116 STREET**

**Managing Agent Information:**

1641 PARK AVE

154 WEST 70TH STREET - STE 200  
NEW YORK, NY 10023

**Owner Information:**

1641 PARK AVENUE ASSOCIATES

154 WEST 70TH STREET - STE 200  
NEW YORK, NY 10023

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |
|--------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|--|--|
| <b>Posted Date</b> |        | <b>2012-11-23</b>           |             | <b>Total TAC Amount: \$10,156.14</b> |                               |                          |          |  |  |
| 802730             | 694270 | 2013-01-01 to 2013-06-30    | 6           | \$312.57                             | \$1,875.42                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 815166             | 688271 | 2013-01-01 to 2013-06-30    | 6           | \$203.72                             | \$1,222.32                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 815166             | 688271 | 2013-01-01 to 2013-06-30    | 6           | \$220.86                             | \$1,325.16                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 835124             | 681235 | 2013-01-01 to 2013-06-30    | 6           | \$238.67                             | \$1,432.02                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 873436             | 693191 | 2013-01-01 to 2013-06-30    | 6           | \$158.99                             | \$953.94                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 873436             | 693191 | 2013-01-01 to 2013-06-30    | 6           | \$28.47                              | \$170.82                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 873436             | 693191 | 2013-01-01 to 2013-06-30    | 6           | \$52.64                              | \$315.84                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 878753             | 689632 | 2013-01-01 to 2013-06-30    | 6           | \$272.70                             | \$1,636.20                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 878864             | 690616 | 2013-01-01 to 2013-06-30    | 6           | \$16.36                              | \$98.16                       | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 878864             | 690616 | 2013-01-01 to 2013-06-30    | 6           | \$16.05                              | \$96.30                       | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 878864             | 690616 | 2013-01-01 to 2013-06-30    | 6           | \$132.06                             | \$792.36                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 878864             | 690616 | 2013-01-01 to 2013-06-30    | 6           | \$39.60                              | \$237.60                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1644-8**

**113 EAST 116 STREET**

**Managing Agent Information:**

A&E REAL ESTATE

1065 AVE OF THE AMER. SUITE 1801  
NEW YORK, NY 10018

**Owner Information:**

115 E. 116TH ST LLC  
SUITE 1801  
1065 AVE OF THE AMERICAS  
NEW YORK, NY 10018

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$3,452.06</b> |                               |                          |          |  |  |
| 606684                        | 663758 | 2012-07-01 to 2012-12-31    | 6           | \$343.15                            | \$2,058.90                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 813847                        | 685704 | 2012-07-01 to 2012-12-31    | 6           | \$202.48                            | \$1,214.88                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 898512                        | 661173 | 2012-07-01 to 2012-10-31    | 4           | \$44.57                             | \$178.28                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$3,961.54</b> |                               |                          |          |  |  |
| 606684                        | 720392 | 2013-01-01 to 2013-06-30    | 6           | \$343.15                            | \$2,058.90                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 813847                        | 685704 | 2013-01-01 to 2013-06-30    | 6           | \$202.48                            | \$1,214.88                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 898512                        | 720036 | 2012-11-01 to 2012-12-31    | 2           | \$85.97                             | \$171.94                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 898512                        | 720036 | 2013-01-01 to 2013-06-30    | 6           | \$85.97                             | \$515.82                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1644-11**      123 EAST 116 STREET

**Managing Agent Information:**

LARK ASSETS, INC.  
20 WEST 20TH STREET - 703  
NEW YORK, NY 10011

**Owner Information:**

LARK ASSETS, INC.  
20 WEST 20TH STREET - 703  
NEW YORK, NY 10011

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,076.10</b> |                               |                          |          |
| 837701                        | 685157 | 2012-07-01 to 2012-12-31    | 6           | \$179.35                            | \$1,076.10                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,076.10</b> |                               |                          |          |
| 837701                        | 685157 | 2013-01-01 to 2013-06-30    | 6           | \$179.35                            | \$1,076.10                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1644-51**      **154 EAST 117 STREET**

**Managing Agent Information:**  
 DAVID MOORE  
 DREYFUS REALTY  
 231 FRONT STREET  
 BROOKLYN, NY 11201

**Owner Information:**  
 DREYFUS REALTY MANAGEMENT  
 231 FRONT STREET  
 BROOKLYN, NY 11201

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$1,599.54</b>  |                               |                          |          |
| 816232                        | 685196 | 2012-01-01 to 2012-06-30    | 6           | \$266.59                             | \$1,599.54                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$1,519.80</b>  |                               |                          |          |
| 722700C                       | 692046 | 2012-01-01 to 2012-06-30    | 6           | \$167.15                             | \$1,002.90                    | 2012-01-01 to 2012-06-30 | Credit   |
| 737757C                       | 692481 | 2012-01-01 to 2012-06-30    | 6           | \$86.15                              | \$516.90                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$18,394.26</b> |                               |                          |          |
| 606263                        | 582078 | 2008-01-01 to 2008-06-30    | 6           | \$28.31                              | \$169.86                      | 2008-01-01 to 2008-06-30 | Credit   |
| 606263                        | 582078 | 2008-07-01 to 2008-12-31    | 6           | \$28.31                              | \$169.86                      | 2008-07-01 to 2008-12-31 | Credit   |
| 606263                        | 582078 | 2009-01-01 to 2009-06-30    | 6           | \$28.31                              | \$169.86                      | 2009-01-01 to 2009-06-30 | Credit   |
| 606263                        | 582078 | 2009-07-01 to 2009-12-31    | 6           | \$28.31                              | \$169.86                      | 2009-07-01 to 2009-12-31 | Credit   |
| 606263                        | 633138 | 2010-01-01 to 2010-06-30    | 6           | \$391.40                             | \$2,348.40                    | 2010-01-01 to 2010-06-30 | Credit   |
| 606263                        | 633138 | 2010-07-01 to 2010-12-31    | 6           | \$391.40                             | \$2,348.40                    | 2010-07-01 to 2010-12-31 | Credit   |
| 606263                        | 633138 | 2011-01-01 to 2011-06-30    | 6           | \$391.40                             | \$2,348.40                    | 2011-01-01 to 2011-06-30 | Credit   |
| 606263                        | 633138 | 2011-07-01 to 2011-12-31    | 6           | \$391.40                             | \$2,348.40                    | 2011-07-01 to 2011-12-31 | Credit   |
| 606263                        | 701913 | 2012-01-01 to 2012-06-30    | 6           | \$433.49                             | \$2,600.94                    | 2012-01-01 to 2012-06-30 | Credit   |
| 606263                        | 701913 | 2012-07-01 to 2012-12-31    | 6           | \$433.49                             | \$2,600.94                    | 2012-07-01 to 2012-12-31 | Credit   |
| 722700C                       | 692046 | 2012-07-01 to 2012-12-31    | 6           | \$167.15                             | \$1,002.90                    | 2012-07-01 to 2012-12-31 | Credit   |
| 737757C                       | 692481 | 2012-07-01 to 2012-12-31    | 6           | \$86.15                              | \$516.90                      | 2012-07-01 to 2012-12-31 | Credit   |
| 816232                        | 685196 | 2012-07-01 to 2012-12-31    | 6           | \$266.59                             | \$1,599.54                    | 2012-07-01 to 2012-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1644-51**      154 EAST 117 STREET

**Managing Agent Information:**  
DAVID MOORE  
DREYFUS REALTY  
  
231 FRONT STREET  
BROOKLYN, NY 11201

**Owner Information:**  
DREYFUS REALTY MANAGEMENT  
  
231 FRONT STREET  
BROOKLYN, NY 11201

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date</b> |        |                             |             | <b>2012-11-23</b>                   |                               |                          |          |  |  |  |
|                    |        |                             |             | <b>Total TAC Amount: \$5,720.28</b> |                               |                          |          |  |  |  |
| 606263             | 701913 | 2013-01-01 to 2013-06-30    | 6           | \$433.49                            | \$2,600.94                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 722700C            | 692046 | 2013-01-01 to 2013-06-30    | 6           | \$167.15                            | \$1,002.90                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 737757C            | 692481 | 2013-01-01 to 2013-06-30    | 6           | \$86.15                             | \$516.90                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 816232             | 685196 | 2013-01-01 to 2013-06-30    | 6           | \$266.59                            | \$1,599.54                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1644-69**      106 EAST 117 STREET

**Managing Agent Information:**  
 N.E.R.V.E, INC.  
 18 EAST 116 STREET  
 NEW YORK, NY 10029

**Owner Information:**  
 102 EAST 117 STREET HDFC  
 18 EAST 116 STREET  
 NEW YORK, NY 10035

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$2,395.08</b> |                               |                          |          |
| 846345                        | 631220 | 2012-07-01 to 2012-12-31    | 6           | \$130.20                            | \$781.20                      | 2012-07-01 to 2012-12-31 | Credit   |
| 870183                        | 678687 | 2012-07-01 to 2012-12-31    | 6           | \$143.70                            | \$862.20                      | 2012-07-01 to 2012-12-31 | Credit   |
| 883152                        | 671959 | 2012-07-01 to 2012-12-31    | 6           | \$125.28                            | \$751.68                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$2,395.08</b> |                               |                          |          |
| 846345                        | 631220 | 2013-01-01 to 2013-06-30    | 6           | \$130.20                            | \$781.20                      | 2013-01-01 to 2013-06-30 | Credit   |
| 870183                        | 678687 | 2013-01-01 to 2013-06-30    | 6           | \$143.70                            | \$862.20                      | 2013-01-01 to 2013-06-30 | Credit   |
| 883152                        | 671959 | 2013-01-01 to 2013-06-30    | 6           | \$125.28                            | \$751.68                      | 2013-01-01 to 2013-06-30 | Credit   |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1645-1**      1661 PARK AVENUE

**Managing Agent Information:**  
TOWNHOUSE MANAGEMENT  
70 EAST 55 STREET  
NEW YORK, NY 10022

**Owner Information:**  
EBENEZER COHEN  
FY 1661 PARK, LLC  
C/O TOWNHOUSE MGMT CO  
70 EAST 55TH STREET  
NEW YORK, NY 10022

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$825.18</b> |                               |                          |          |
| 885255                        | 686298 | 2012-07-01 to 2012-12-31    | 6           | \$137.53                          | \$825.18                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$825.18</b> |                               |                          |          |
| 885255                        | 686298 | 2013-01-01 to 2013-06-30    | 6           | \$137.53                          | \$825.18                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1645-41**      170 EAST 118 STREET

**Managing Agent Information:**  
TEAMS MANAGEMENT  
1374 FIRST AVENUE  
NEW YORK, NY 10021

**Owner Information:**  
TEAMS MANAGEMENT, 166-172, LLC  
1374 FIRST AVENUE  
NEW YORK, NY 10021

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$302.16</b>   |                               |                          |          |
| 877018                        | 677316 | 2012-07-01 to 2012-08-31    | 2           | \$151.08                            | \$302.16                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-09-21</b> |        |                             |             | <b>Total TAC Amount: \$693.44</b>   |                               |                          |          |
| 877018                        | 708996 | 2012-09-01 to 2012-12-31    | 4           | \$173.36                            | \$693.44                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,040.16</b> |                               |                          |          |
| 877018                        | 708996 | 2013-01-01 to 2013-06-30    | 6           | \$173.36                            | \$1,040.16                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

## BBL:1-1646-1002 215 EAST 96 STREET

**Managing Agent Information:**  
 RELATED MANAGEMENT  
 330 WEST 30TH STREET  
 NEW YORK, NY 10001

**Owner Information:**  
 128 EAST 86TH STREET  
 JOINT VENTURE  
 128 EAST 86TH STREET  
 NEW YORK, NY 10028

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date</b> |        | <b>2012-04-19</b>           |             | <b>Total TAC Amount: \$1,390.06</b> |                               |                          |          |  |
| 885135             | 675868 | 2011-08-01 to 2011-12-31    | 5           | \$153.55                            | \$767.75                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 885135             | 675868 | 2011-08-01 to 2011-12-31    | 5           | \$34.33                             | \$171.65                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 885135             | 675868 | 2011-08-01 to 2011-12-31    | 5           | (\$153.55)                          | (\$767.75)                    | 2011-07-01 to 2011-12-31 | Debit    |  |
| 885135             | 675868 | 2012-01-01 to 2012-05-31    | 5           | (\$153.55)                          | (\$767.75)                    | 2012-01-01 to 2012-06-30 | Debit    |  |
| 885135             | 675868 | 2012-01-01 to 2012-05-31    | 5           | \$153.55                            | \$767.75                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 885135             | 675868 | 2012-01-01 to 2012-05-31    | 5           | \$34.33                             | \$171.65                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 896710             | 654078 | 2010-08-01 to 2010-12-31    | 5           | \$17.16                             | \$85.80                       | 2010-07-01 to 2010-12-31 | Credit   |  |
| 896710             | 654078 | 2011-01-01 to 2011-05-31    | 5           | \$17.16                             | \$85.80                       | 2011-01-01 to 2011-06-30 | Credit   |  |
| 896710             | 672368 | 2011-06-01 to 2011-06-30    | 1           | \$30.42                             | \$30.42                       | 2011-01-01 to 2011-06-30 | Credit   |  |
| 896710             | 672368 | 2011-07-01 to 2011-12-31    | 6           | \$30.42                             | \$182.52                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 896710             | 672368 | 2012-01-01 to 2012-05-31    | 5           | \$30.42                             | \$152.10                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 896826             | 654377 | 2010-09-01 to 2010-12-31    | 4           | \$17.16                             | \$68.64                       | 2010-07-01 to 2010-12-31 | Credit   |  |
| 896826             | 654377 | 2011-01-01 to 2011-06-30    | 6           | \$17.16                             | \$102.96                      | 2011-01-01 to 2011-06-30 | Credit   |  |
| 896826             | 654377 | 2011-07-01 to 2011-08-31    | 2           | \$17.16                             | \$34.32                       | 2011-07-01 to 2011-12-31 | Credit   |  |
| 896826             | 675368 | 2011-09-01 to 2011-12-31    | 4           | \$30.42                             | \$121.68                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 896826             | 675368 | 2012-01-01 to 2012-06-30    | 6           | \$30.42                             | \$182.52                      | 2012-01-01 to 2012-06-30 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

## BBL:1-1646-1002 215 EAST 96 STREET

**Managing Agent Information:**  
 RELATED MANAGEMENT  
 330 WEST 30TH STREET  
 NEW YORK, NY 10001

**Owner Information:**  
 128 EAST 86TH STREET  
 JOINT VENTURE  
 128 EAST 86TH STREET  
 NEW YORK, NY 10028

| Docket #                      | App #  | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |
|-------------------------------|--------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|--|
| <b>Posted Date 2012-05-22</b> |        | <b>Total TAC Amount: \$1,589.19</b> |             |                    |                               |                          |          |  |  |
| 885135                        | 704261 | 2012-06-01 to 2012-06-30            | 1           | \$78.30            | \$78.30                       | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 885135                        | 704261 | 2012-07-01 to 2012-12-31            | 6           | \$78.30            | \$469.80                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 895609                        | 701272 | 2012-04-01 to 2012-06-30            | 3           | \$101.53           | \$304.59                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 895609                        | 701272 | 2012-07-01 to 2012-09-30            | 3           | \$101.53           | \$304.59                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 896710                        | 702864 | 2012-06-01 to 2012-06-30            | 1           | \$53.01            | \$53.01                       | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 896710                        | 702864 | 2012-07-01 to 2012-12-31            | 6           | \$53.01            | \$318.06                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 896826                        | 675368 | 2012-07-01 to 2012-08-31            | 2           | \$30.42            | \$60.84                       | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| <b>Posted Date 2012-07-19</b> |        | <b>Total TAC Amount: \$212.04</b>   |             |                    |                               |                          |          |  |  |
| 896826                        | 707274 | 2012-09-01 to 2012-12-31            | 4           | \$53.01            | \$212.04                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| <b>Posted Date 2012-11-23</b> |        | <b>Total TAC Amount: \$1,052.91</b> |             |                    |                               |                          |          |  |  |
| 885135                        | 704261 | 2013-01-01 to 2013-06-30            | 6           | \$78.30            | \$469.80                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 896710                        | 702864 | 2013-01-01 to 2013-05-31            | 5           | \$53.01            | \$265.05                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 896826                        | 707274 | 2013-01-01 to 2013-06-30            | 6           | \$53.01            | \$318.06                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| <b>Posted Date 2012-12-21</b> |        | <b>Total TAC Amount: (\$350.16)</b> |             |                    |                               |                          |          |  |  |
| 895609                        | 701272 | 2012-04-01 to 2012-06-30            | 3           | \$43.17            | \$129.51                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 895609                        | 701272 | 2012-04-01 to 2012-06-30            | 3           | (\$101.53)         | (\$304.59)                    | 2012-01-01 to 2012-06-30 | Debit    |  |  |
| 895609                        | 701272 | 2012-07-01 to 2012-09-30            | 3           | (\$101.53)         | (\$304.59)                    | 2012-07-01 to 2012-12-31 | Debit    |  |  |
| 895609                        | 701272 | 2012-07-01 to 2012-09-30            | 3           | \$43.17            | \$129.51                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

## BBL:1-1646-1102 215 EAST 96 STREET

**Managing Agent Information:**

RELATED MANAGEMENT COMPANY,  
215 EAST 96 STREET  
NEW YORK, NY 10128

**Owner Information:**

RELATED MANAGEMENT COMPANY LP  
215 EAST 96 STREET  
NEW YORK, NY 10128

| Docket #                      | App #  | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|-------------------------------|--------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date 2012-06-22</b> |        | <b>Total TAC Amount: \$2,172.63</b> |             |                    |                               |                          |          |  |
| 888027                        | 705708 | 2010-04-01 to 2010-06-30            | 3           | \$54.71            | \$164.13                      | 2010-01-01 to 2010-06-30 | Credit   |  |
| 888027                        | 705708 | 2010-07-01 to 2010-12-31            | 6           | \$54.71            | \$328.26                      | 2010-07-01 to 2010-12-31 | Credit   |  |
| 888027                        | 705708 | 2011-01-01 to 2011-06-30            | 6           | \$54.71            | \$328.26                      | 2011-01-01 to 2011-06-30 | Credit   |  |
| 888027                        | 705708 | 2011-07-01 to 2011-12-31            | 6           | \$54.71            | \$328.26                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 888027                        | 705708 | 2012-01-01 to 2012-03-31            | 3           | \$54.71            | \$164.13                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 888027                        | 705711 | 2012-04-01 to 2012-06-30            | 3           | \$95.51            | \$286.53                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 888027                        | 705711 | 2012-07-01 to 2012-12-31            | 6           | \$95.51            | \$573.06                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date 2012-11-23</b> |        | <b>Total TAC Amount: \$573.06</b>   |             |                    |                               |                          |          |  |
| 888027                        | 705711 | 2013-01-01 to 2013-06-30            | 6           | \$95.51            | \$573.06                      | 2013-01-01 to 2013-06-30 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1655-5**      **207 EAST 105 STREET**

**Managing Agent Information:**  
DIANA PAGAN  
CDC DEVELOPMENT CO.,  
239 EAST 111 STREET  
NEW YORK, NY 10029

**Owner Information:**  
CDC DEVELOPMENT COMPANY, LLP  
239 EAST 111 STREET  
NEW YORK, NY 10029

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$664.52</b>   |                               |                          |          |
| 863784                        | 656937 | 2012-07-01 to 2012-10-31    | 4           | \$166.13                            | \$664.52                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,562.88</b> |                               |                          |          |
| 863784                        | 719025 | 2012-11-01 to 2012-12-31    | 2           | \$195.36                            | \$390.72                      | 2012-07-01 to 2012-12-31 | Credit   |
| 863784                        | 719025 | 2013-01-01 to 2013-06-30    | 6           | \$195.36                            | \$1,172.16                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1659-1**

**1985 3 AVENUE**

**Managing Agent Information:** JUANA SCANLON

1985 3RD AVENUE - 1ST FL  
NEW YORK, NY 10029

**Owner Information:** GAY CROPPER

416 E 71ST STREET  
NEW YORK, NY 10021-4822

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,980.00</b> |                               |                          |          |
| 740030                        | 665733 | 2012-07-01 to 2012-12-31    | 6           | \$330.00                            | \$1,980.00                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$660.00</b>   |                               |                          |          |
| 740030                        | 665733 | 2013-01-01 to 2013-02-28    | 2           | \$330.00                            | \$660.00                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1660-8**      213 EAST 110 STREET

**Managing Agent Information:** JOAQUIN PEDRAS  
235 EAST 88 STREET  
NEW YORK, NY 10128

**Owner Information:** BRAZIL HOUSING CORP  
P O BOX 6536  
NEW YORK, NY 10128

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,007.88</b> |                               |                          |          |
| 864604                        | 667043 | 2012-07-01 to 2012-12-31    | 6           | \$167.98                            | \$1,007.88                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$671.92</b>   |                               |                          |          |
| 864604                        | 667043 | 2013-01-01 to 2013-04-30    | 4           | \$167.98                            | \$671.92                      | 2013-01-01 to 2013-06-30 | Credit   |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1660-43**      212 EAST 111 STREET

**Managing Agent Information:**

HOPE COMMUNITY  
174 EAST 104 STREET - 1 FL  
NEW YORK, NY 10029

**Owner Information:**

ROOSEVELT LANE L.P  
174 EAST 104 STREET  
NEW YORK, NY 10029

| Docket #                      | App #  | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|-------------------------------|--------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date 2012-10-22</b> |        | <b>Total TAC Amount: \$3,564.26</b> |             |                    |                               |                          |          |  |  |  |
| 890759                        | 716857 | 2010-11-01 to 2010-12-31            | 2           | \$106.82           | \$213.64                      | 2010-07-01 to 2010-12-31 | Credit   |  |  |  |
| 890759                        | 716857 | 2011-01-01 to 2011-06-30            | 6           | \$106.82           | \$640.92                      | 2011-01-01 to 2011-06-30 | Credit   |  |  |  |
| 890759                        | 716857 | 2011-07-01 to 2011-10-31            | 4           | \$106.82           | \$427.28                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |  |
| 890759                        | 716862 | 2011-11-01 to 2011-12-31            | 2           | \$163.03           | \$326.06                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |  |
| 890759                        | 716862 | 2012-01-01 to 2012-06-30            | 6           | \$163.03           | \$978.18                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |  |
| 890759                        | 716862 | 2012-07-01 to 2012-12-31            | 6           | \$163.03           | \$978.18                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| <b>Posted Date 2012-11-23</b> |        | <b>Total TAC Amount: \$978.18</b>   |             |                    |                               |                          |          |  |  |  |
| 890759                        | 716862 | 2013-01-01 to 2013-06-30            | 6           | \$163.03           | \$978.18                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1661-10**      **221 EAST 111 STREET**

**Managing Agent Information:**  
WG ASSOCIATES MGMT & DEV.  
1664 PARK AVENUE  
NEW YORK, NY 10035

**Owner Information:**  
CDC E 111TH ST REALTY LP  
1664 PARK AVENUE  
NEW YORK, NY 10035

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount               | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$85.44</b> |                               |                          |          |
| 901239                        | 672691 | 2012-07-01 to 2012-12-31    | 6           | \$14.24                          | \$85.44                       | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$42.72</b> |                               |                          |          |
| 901239                        | 672691 | 2013-01-01 to 2013-03-31    | 3           | \$14.24                          | \$42.72                       | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1661-21      2161 2 AVENUE**

**Managing Agent Information:**

HOPE COMMUNITY  
174 EAST 104 STREET - 1 FL  
NEW YORK, NY 10029

**Owner Information:**

ROOSEVELT LANE L.P.  
174 EAST 104 STREET  
NEW YORK, NY 10029

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$478.80</b> |                               |                          |          |
| 889168                        | 659112 | 2012-07-01 to 2012-11-30    | 5           | \$95.76                           | \$478.80                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$891.10</b> |                               |                          |          |
| 889168                        | 718252 | 2012-12-01 to 2012-12-31    | 1           | \$127.30                          | \$127.30                      | 2012-07-01 to 2012-12-31 | Credit   |
| 889168                        | 718252 | 2013-01-01 to 2013-06-30    | 6           | \$127.30                          | \$763.80                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1661-46**      **2039 3 AVENUE**

**Managing Agent Information:**  
AUREA ROBLES  
202 EAST 112 STREET  
NEW YORK, NY 10029

**Owner Information:**  
AUREA E. ROBLES  
202 E 112TH ST  
NEW YORK, NY 10029-2942

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$2,076.72</b> |                               |                          |          |
| 705315                        | 667459 | 2012-07-01 to 2012-12-31    | 6           | \$346.12                            | \$2,076.72                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$692.24</b>   |                               |                          |          |
| 705315                        | 667459 | 2013-01-01 to 2013-02-28    | 2           | \$346.12                            | \$692.24                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1665-33**      **238 EAST 116 STREET**

**Managing Agent Information:**  
LOUIS TAIC  
NYRE MANGMT  
332 EAST 95 STREET  
NEW YORK, NY 10028

**Owner Information:**  
238 E 116 ST CORP  
332 E 95TH STREET  
NEW YORK, NY 10128-5728

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$454.98</b> |                               |                          |          |
| 886771                        | 667488 | 2012-07-01 to 2012-12-31    | 6           | \$75.83                           | \$454.98                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$151.66</b> |                               |                          |          |
| 886771                        | 667488 | 2013-01-01 to 2013-02-28    | 2           | \$75.83                           | \$151.66                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1666-6**

**209 EAST 116 STREET**

**Managing Agent Information:**  
 NASIR SASSOUNESS  
 SASSON REALTY  
 2242 SECOND AVENUE  
 NEW YORK, NY 10029

**Owner Information:**  
 SASSON REALTY MGMT  
 P.O.BOX 1563  
 NEW YORK, NY 10026

| Docket #                      | App #  | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|-------------------------------|--------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date 2012-10-22</b> |        | <b>Total TAC Amount: \$4,496.01</b> |             |                    |                               |                          |          |  |
| 871613                        | 717024 | 2010-08-01 to 2010-12-31            | 5           | \$147.69           | \$738.45                      | 2010-07-01 to 2010-12-31 | Credit   |  |
| 871613                        | 717024 | 2011-01-01 to 2011-06-30            | 6           | \$147.69           | \$886.14                      | 2011-01-01 to 2011-06-30 | Credit   |  |
| 871613                        | 717024 | 2011-07-01 to 2011-12-31            | 6           | \$147.69           | \$886.14                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 871613                        | 717024 | 2012-01-01 to 2012-06-30            | 6           | \$147.69           | \$886.14                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 871613                        | 717024 | 2012-07-01 to 2012-07-31            | 1           | \$147.69           | \$147.69                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 871613                        | 717027 | 2012-08-01 to 2012-12-31            | 5           | \$190.29           | \$951.45                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date 2012-11-23</b> |        | <b>Total TAC Amount: \$1,141.74</b> |             |                    |                               |                          |          |  |
| 871613                        | 717027 | 2013-01-01 to 2013-06-30            | 6           | \$190.29           | \$1,141.74                    | 2013-01-01 to 2013-06-30 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1666-30**      **242 EAST 117 STREET**

**Managing Agent Information:**  
ROBERTO ANAZAGASTI  
18 EAST 116 ST  
NEW YORK, NY 10029

**Owner Information:**  
242 E 117 ST HOUSING DEV FUND  
# 2FLR  
18 E 116TH STREET  
NEW YORK, NY 10029-1041

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,016.82</b> |                               |                          |          |
| 864768                        | 666970 | 2012-07-01 to 2012-12-31    | 6           | \$169.47                            | \$1,016.82                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$169.47</b>   |                               |                          |          |
| 864768                        | 666970 | 2013-01-01 to 2013-01-31    | 1           | \$169.47                            | \$169.47                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1667-16**      231 EAST 117 STREET

**Managing Agent Information:**  
1567 LEXINGTON AVENUE,  
1790 THIRD AVENUE  
NEW YORK, NY 10029

**Owner Information:** NOYO 117 ASSOCIATES  
1790 THIRD AVENUE  
NEW YORK, NY 10029-5338

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-03-20</b> |        |                             |             | <b>Total TAC Amount: \$153.36</b> |                               |                          |          |
| 905307                        | 695049 | 2012-01-01 to 2012-06-30    | 6           | \$25.56                           | \$153.36                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$76.68</b>  |                               |                          |          |
| 905307                        | 695049 | 2012-07-01 to 2012-09-30    | 3           | \$25.56                           | \$76.68                       | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-09-21</b> |        |                             |             | <b>Total TAC Amount: \$196.68</b> |                               |                          |          |
| 905307                        | 714211 | 2012-10-01 to 2012-12-31    | 3           | \$65.56                           | \$196.68                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$393.36</b> |                               |                          |          |
| 905307                        | 714211 | 2013-01-01 to 2013-06-30    | 6           | \$65.56                           | \$393.36                      | 2013-01-01 to 2013-06-30 | Credit   |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1671-31**      **326 EAST 100 STREET**

**Managing Agent Information:**  
 THREE IN ONE EQUITIES  
 31-10 37TH AVENUE, SUITE 500  
 LONG ISLAND CITY, NY 11101

**Owner Information:**  
 THREE IN ONE EQUITIES LLC  
 31-10 37TH AVENUE, SUITE 500  
 LONG ISLAND CITY, NY 11101

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$1,302.78</b> |                               |                          |          |
| 871504                        | 691370 | 2012-01-01 to 2012-06-30    | 6           | \$217.13                            | \$1,302.78                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$365.82</b>   |                               |                          |          |
| 900321                        | 692237 | 2012-01-01 to 2012-06-30    | 6           | \$60.97                             | \$365.82                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,668.60</b> |                               |                          |          |
| 871504                        | 691370 | 2012-07-01 to 2012-12-31    | 6           | \$217.13                            | \$1,302.78                    | 2012-07-01 to 2012-12-31 | Credit   |
| 900321                        | 692237 | 2012-07-01 to 2012-12-31    | 6           | \$60.97                             | \$365.82                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,668.60</b> |                               |                          |          |
| 871504                        | 691370 | 2013-01-01 to 2013-06-30    | 6           | \$217.13                            | \$1,302.78                    | 2013-01-01 to 2013-06-30 | Credit   |
| 900321                        | 692237 | 2013-01-01 to 2013-06-30    | 6           | \$60.97                             | \$365.82                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1671-51**      1932 2 AVENUE

**Managing Agent Information:**  
 MARICRUZ LASANTA  
 EL BARRIO OPERATION  
 413 EAST 120 STREET  
 NEW YORK, NY 10035

**Owner Information:**  
 EL BARRIO RENAISSANCE LTD  
 413 EAST 120 STREET RM 403  
 NEW YORK, NY 10035

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|
| <b>Posted Date</b> |        | <b>2012-01-23</b>           |             | <b>Total TAC Amount: \$1,846.78</b> |                               |                          |          |  |  |
| 819222             | 558783 | 2007-06-01 to 2007-06-30    | 1           | \$37.42                             | \$37.42                       | 2007-01-01 to 2007-06-30 | Credit   |  |  |
| 819222             | 558783 | 2007-06-01 to 2007-06-30    | 1           | (\$56.94)                           | (\$56.94)                     | 2007-01-01 to 2007-06-30 | Debit    |  |  |
| 819222             | 558783 | 2007-07-01 to 2007-12-31    | 6           | \$37.42                             | \$224.52                      | 2007-07-01 to 2007-12-31 | Credit   |  |  |
| 819222             | 558783 | 2007-07-01 to 2007-12-31    | 6           | (\$56.94)                           | (\$341.64)                    | 2007-07-01 to 2007-12-31 | Debit    |  |  |
| 819222             | 558783 | 2008-01-01 to 2008-05-31    | 5           | \$37.42                             | \$187.10                      | 2008-01-01 to 2008-06-30 | Credit   |  |  |
| 819222             | 558783 | 2008-01-01 to 2008-06-30    | 6           | (\$56.94)                           | (\$341.64)                    | 2008-01-01 to 2008-06-30 | Debit    |  |  |
| 819222             | 558783 | 2008-06-01 to 2008-06-30    | 1           | \$37.42                             | \$37.42                       | 2008-01-01 to 2008-06-30 | Credit   |  |  |
| 819222             | 558783 | 2008-07-01 to 2008-12-31    | 6           | (\$56.94)                           | (\$341.64)                    | 2008-07-01 to 2008-12-31 | Debit    |  |  |
| 819222             | 558783 | 2009-01-01 to 2009-05-31    | 5           | (\$56.94)                           | (\$284.70)                    | 2009-01-01 to 2009-06-30 | Debit    |  |  |
| 819222             | 616069 | 2008-07-01 to 2008-12-31    | 6           | \$68.26                             | \$409.56                      | 2008-07-01 to 2008-12-31 | Credit   |  |  |
| 819222             | 616069 | 2009-01-01 to 2009-06-30    | 6           | \$68.26                             | \$409.56                      | 2009-01-01 to 2009-06-30 | Credit   |  |  |
| 819222             | 616069 | 2009-06-01 to 2009-06-30    | 1           | (\$56.94)                           | (\$56.94)                     | 2009-01-01 to 2009-06-30 | Debit    |  |  |
| 819222             | 616069 | 2009-07-01 to 2009-12-31    | 6           | \$68.26                             | \$409.56                      | 2009-07-01 to 2009-12-31 | Credit   |  |  |
| 819222             | 616069 | 2009-07-01 to 2009-12-31    | 6           | (\$56.94)                           | (\$341.64)                    | 2009-07-01 to 2009-12-31 | Debit    |  |  |
| 819222             | 616069 | 2010-01-01 to 2010-06-30    | 6           | (\$56.94)                           | (\$341.64)                    | 2010-01-01 to 2010-06-30 | Debit    |  |  |
| 819222             | 616069 | 2010-01-01 to 2010-06-30    | 6           | \$68.26                             | \$409.56                      | 2010-01-01 to 2010-06-30 | Credit   |  |  |
| 819222             | 616069 | 2010-07-01 to 2010-12-31    | 6           | (\$56.94)                           | (\$341.64)                    | 2010-07-01 to 2010-12-31 | Debit    |  |  |
| 819222             | 616069 | 2011-01-01 to 2011-05-31    | 5           | (\$56.94)                           | (\$284.70)                    | 2011-01-01 to 2011-06-30 | Debit    |  |  |
| 819222             | 669431 | 2010-07-01 to 2010-12-31    | 6           | \$102.30                            | \$613.80                      | 2010-07-01 to 2010-12-31 | Credit   |  |  |
| 819222             | 669431 | 2011-01-01 to 2011-06-30    | 6           | \$102.30                            | \$613.80                      | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 819222             | 669431 | 2011-07-01 to 2011-12-31    | 6           | \$102.30                            | \$613.80                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 819222             | 669431 | 2012-01-01 to 2012-06-30    | 6           | \$102.30                            | \$613.80                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1671-51**      1932 2 AVENUE

**Managing Agent Information:**  
 MARICRUZ LASANTA  
 EL BARRIO OPERATION  
 413 EAST 120 STREET  
 NEW YORK, NY 10035

**Owner Information:**  
 EL BARRIO RENAISSANCE LTD  
 413 EAST 120 STREET RM 403  
 NEW YORK, NY 10035

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                    | Total TAC for this Tax Period | TAX Period               | TAC Type |
|--------------------|--------|-----------------------------|-------------|---------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date</b> |        | <b>2012-09-21</b>           |             | <b>Total TAC Amount: (\$9,216.72)</b> |                               |                          |          |
| 819222             | 323846 | 1999-05-01 to 1999-06-30    | 2           | (\$56.29)                             | (\$112.58)                    | 1999-01-01 to 1999-06-30 | Debit    |
| 819222             | 323846 | 1999-07-01 to 1999-12-31    | 6           | (\$56.29)                             | (\$337.74)                    | 1999-07-01 to 1999-12-31 | Debit    |
| 819222             | 323846 | 2000-01-01 to 2000-06-30    | 6           | (\$56.29)                             | (\$337.74)                    | 2000-01-01 to 2000-06-30 | Debit    |
| 819222             | 323846 | 2000-07-01 to 2000-12-31    | 6           | (\$56.29)                             | (\$337.74)                    | 2000-07-01 to 2000-12-31 | Debit    |
| 819222             | 393026 | 2001-01-01 to 2001-06-30    | 6           | (\$56.29)                             | (\$337.74)                    | 2001-01-01 to 2001-06-30 | Debit    |
| 819222             | 393026 | 2001-07-01 to 2001-12-31    | 6           | (\$56.29)                             | (\$337.74)                    | 2001-07-01 to 2001-12-31 | Debit    |
| 819222             | 393026 | 2002-01-01 to 2002-06-30    | 6           | (\$56.29)                             | (\$337.74)                    | 2002-01-01 to 2002-06-30 | Debit    |
| 819222             | 393026 | 2002-07-01 to 2002-12-31    | 6           | (\$56.29)                             | (\$337.74)                    | 2002-07-01 to 2002-12-31 | Debit    |
| 819222             | 393026 | 2003-01-01 to 2003-05-31    | 5           | (\$35.56)                             | (\$177.80)                    | 2003-01-01 to 2003-06-30 | Debit    |
| 819222             | 438689 | 2003-06-01 to 2003-06-30    | 1           | (\$56.94)                             | (\$56.94)                     | 2003-01-01 to 2003-06-30 | Debit    |
| 819222             | 438689 | 2003-07-01 to 2003-12-31    | 6           | (\$56.94)                             | (\$341.64)                    | 2003-07-01 to 2003-12-31 | Debit    |
| 819222             | 438689 | 2004-01-01 to 2004-06-30    | 6           | (\$56.94)                             | (\$341.64)                    | 2004-01-01 to 2004-06-30 | Debit    |
| 819222             | 438689 | 2004-07-01 to 2004-12-31    | 6           | (\$56.94)                             | (\$341.64)                    | 2004-07-01 to 2004-12-31 | Debit    |
| 819222             | 438689 | 2005-01-01 to 2005-05-31    | 5           | (\$56.94)                             | (\$284.70)                    | 2005-01-01 to 2005-06-30 | Debit    |
| 819222             | 512895 | 2005-06-01 to 2005-06-30    | 1           | (\$56.94)                             | (\$56.94)                     | 2005-01-01 to 2005-06-30 | Debit    |
| 819222             | 512895 | 2005-07-01 to 2005-12-31    | 6           | (\$56.94)                             | (\$341.64)                    | 2005-07-01 to 2005-12-31 | Debit    |
| 819222             | 512895 | 2006-01-01 to 2006-06-30    | 6           | (\$56.94)                             | (\$341.64)                    | 2006-01-01 to 2006-06-30 | Debit    |
| 819222             | 512895 | 2006-07-01 to 2006-12-31    | 6           | (\$56.94)                             | (\$341.64)                    | 2006-07-01 to 2006-12-31 | Debit    |
| 819222             | 512895 | 2007-01-01 to 2007-05-31    | 5           | (\$56.94)                             | (\$284.70)                    | 2007-01-01 to 2007-06-30 | Debit    |
| 819222             | 558783 | 2007-06-01 to 2007-06-30    | 1           | \$56.94                               | \$56.94                       | 2007-01-01 to 2007-06-30 | Credit   |
| 819222             | 558783 | 2007-06-01 to 2007-06-30    | 1           | (\$56.94)                             | (\$56.94)                     | 2007-01-01 to 2007-06-30 | Debit    |
| 819222             | 558783 | 2007-06-01 to 2007-06-30    | 1           | (\$37.42)                             | (\$37.42)                     | 2007-01-01 to 2007-06-30 | Debit    |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1671-51**

**1932 2 AVENUE**

**Managing Agent Information:**  
 MARICRUZ LASANTA  
 EL BARRIO OPERATION  
 413 EAST 120 STREET  
 NEW YORK, NY 10035

**Owner Information:**  
 EL BARRIO RENAISSANCE LTD  
 413 EAST 120 STREET RM 403  
 NEW YORK, NY 10035

| Docket # | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |
|----------|--------|-----------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| 819222   | 558783 | 2007-07-01 to 2007-12-31    | 6           | \$56.94            | \$341.64                      | 2007-07-01 to 2007-12-31 | Credit   |
| 819222   | 558783 | 2007-07-01 to 2007-12-31    | 6           | (\$37.42)          | (\$224.52)                    | 2007-07-01 to 2007-12-31 | Debit    |
| 819222   | 558783 | 2007-07-01 to 2007-12-31    | 6           | (\$56.94)          | (\$341.64)                    | 2007-07-01 to 2007-12-31 | Debit    |
| 819222   | 558783 | 2008-01-01 to 2008-06-30    | 6           | \$56.94            | \$341.64                      | 2008-01-01 to 2008-06-30 | Credit   |
| 819222   | 558783 | 2008-01-01 to 2008-05-31    | 5           | (\$37.42)          | (\$187.10)                    | 2008-01-01 to 2008-06-30 | Debit    |
| 819222   | 558783 | 2008-01-01 to 2008-06-30    | 6           | (\$56.94)          | (\$341.64)                    | 2008-01-01 to 2008-06-30 | Debit    |
| 819222   | 558783 | 2008-06-01 to 2008-06-30    | 1           | (\$37.42)          | (\$37.42)                     | 2008-01-01 to 2008-06-30 | Debit    |
| 819222   | 558783 | 2008-07-01 to 2008-12-31    | 6           | \$56.94            | \$341.64                      | 2008-07-01 to 2008-12-31 | Credit   |
| 819222   | 558783 | 2008-07-01 to 2008-12-31    | 6           | (\$56.94)          | (\$341.64)                    | 2008-07-01 to 2008-12-31 | Debit    |
| 819222   | 558783 | 2009-01-01 to 2009-05-31    | 5           | (\$56.94)          | (\$284.70)                    | 2009-01-01 to 2009-06-30 | Debit    |
| 819222   | 558783 | 2009-01-01 to 2009-05-31    | 5           | \$56.94            | \$284.70                      | 2009-01-01 to 2009-06-30 | Credit   |
| 819222   | 616069 | 2009-06-01 to 2009-06-30    | 1           | (\$68.26)          | (\$68.26)                     | 2009-01-01 to 2009-06-30 | Debit    |
| 819222   | 616069 | 2009-06-01 to 2009-06-30    | 1           | \$56.94            | \$56.94                       | 2009-01-01 to 2009-06-30 | Credit   |
| 819222   | 616069 | 2009-06-01 to 2009-06-30    | 1           | (\$56.94)          | (\$56.94)                     | 2009-01-01 to 2009-06-30 | Debit    |
| 819222   | 616069 | 2009-07-01 to 2009-12-31    | 6           | (\$56.94)          | (\$341.64)                    | 2009-07-01 to 2009-12-31 | Debit    |
| 819222   | 616069 | 2009-07-01 to 2009-12-31    | 6           | \$56.94            | \$341.64                      | 2009-07-01 to 2009-12-31 | Credit   |
| 819222   | 616069 | 2009-07-01 to 2009-12-31    | 6           | (\$68.26)          | (\$409.56)                    | 2009-07-01 to 2009-12-31 | Debit    |
| 819222   | 616069 | 2010-01-01 to 2010-06-30    | 6           | (\$56.94)          | (\$341.64)                    | 2010-01-01 to 2010-06-30 | Debit    |
| 819222   | 616069 | 2010-01-01 to 2010-06-30    | 6           | \$56.94            | \$341.64                      | 2010-01-01 to 2010-06-30 | Credit   |
| 819222   | 616069 | 2010-01-01 to 2010-06-30    | 6           | (\$68.26)          | (\$409.56)                    | 2010-01-01 to 2010-06-30 | Debit    |
| 819222   | 616069 | 2010-07-01 to 2010-12-31    | 6           | (\$56.94)          | (\$341.64)                    | 2010-07-01 to 2010-12-31 | Debit    |
| 819222   | 616069 | 2010-07-01 to 2010-12-31    | 6           | \$56.94            | \$341.64                      | 2010-07-01 to 2010-12-31 | Credit   |
| 819222   | 616069 | 2011-01-01 to 2011-05-31    | 5           | \$56.94            | \$284.70                      | 2011-01-01 to 2011-06-30 | Credit   |
| 819222   | 616069 | 2011-01-01 to 2011-05-31    | 5           | (\$56.94)          | (\$284.70)                    | 2011-01-01 to 2011-06-30 | Debit    |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1671-51**      1932 2 AVENUE

**Managing Agent Information:**  
MARICRUZ LASANTA  
EL BARRIO OPERATION  
  
413 EAST 120 STREET  
NEW YORK, NY 10035

**Owner Information:**  
EL BARRIO RENAISSANCE LTD  
  
413 EAST 120 STREET RM 403  
NEW YORK, NY 10035

| Docket # | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |
|----------|--------|-----------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| 819222   | 669431 | 2010-07-01 to 2010-12-31    | 6           | (\$102.30)         | (\$613.80)                    | 2010-07-01 to 2010-12-31 | Debit    |
| 819222   | 669431 | 2011-01-01 to 2011-06-30    | 6           | (\$102.30)         | (\$613.80)                    | 2011-01-01 to 2011-06-30 | Debit    |
| 819222   | 669431 | 2011-07-01 to 2011-12-31    | 6           | (\$102.30)         | (\$613.80)                    | 2011-07-01 to 2011-12-31 | Debit    |
| 819222   | 669431 | 2012-01-01 to 2012-06-30    | 6           | (\$102.30)         | (\$613.80)                    | 2012-01-01 to 2012-06-30 | Debit    |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1674-1002 333 E 102 ST**

**Managing Agent Information:**  
 GLENWOOD MGMT  
 1200 UNION TURNPIKE  
 NEW HYDE PARK, NY 11040

**Owner Information:**  
 128 EAST 86TH STREET  
 JOINT VENTURE  
 128 EAST 86TH STREET  
 NEW YORK, NY 10028

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-03-20</b> |        |                             |             | <b>Total TAC Amount: \$1,197.08</b> |                               |                          |          |
| 861767                        | 694382 | 2012-03-01 to 2012-06-30    | 4           | \$299.27                            | \$1,197.08                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$453.84</b>   |                               |                          |          |
| 906483                        | 700041 | 2012-03-01 to 2012-06-30    | 4           | \$113.46                            | \$453.84                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,909.08</b> |                               |                          |          |
| 861767                        | 694382 | 2012-07-01 to 2012-12-31    | 6           | \$299.27                            | \$1,795.62                    | 2012-07-01 to 2012-12-31 | Credit   |
| 906483                        | 700041 | 2012-07-01 to 2012-07-31    | 1           | \$113.46                            | \$113.46                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-07-19</b> |        |                             |             | <b>Total TAC Amount: \$1,293.95</b> |                               |                          |          |
| 906483                        | 707548 | 2012-08-01 to 2012-12-31    | 5           | \$258.79                            | \$1,293.95                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$2,151.28</b> |                               |                          |          |
| 861767                        | 694382 | 2013-01-01 to 2013-02-28    | 2           | \$299.27                            | \$598.54                      | 2013-01-01 to 2013-06-30 | Credit   |
| 906483                        | 707548 | 2013-01-01 to 2013-06-30    | 6           | \$258.79                            | \$1,552.74                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1675-29**      2015 1 AVENUE

**Managing Agent Information:**

VIMLA INC.  
250 WEST 57 STREET  
NEW YORK, NY 10107

**Owner Information:**

VIMLA INC.  
250 W 57 STREET  
NEW YORK, NY 10107

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| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount       | Total TAC for this Tax Period | TAX Period               | TAC Type |
|--------------------|--------|-----------------------------|-------------|--------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date</b> |        |                             |             | <b>Total TAC Amount:</b> |                               |                          |          |
| 876138             | 672674 | 2012-07-01 to 2012-11-30    | 5           | \$135.91                 | \$679.55                      | 2012-07-01 to 2012-12-31 | Credit   |

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# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1675-148**      302 EAST 104 STREET

**Managing Agent Information:**  
CHARLES COUTINHO  
CHARLES COUTINHO  
60 EAST 42ND STREET - 2327  
NEW YORK, NY 10165

**Owner Information:**  
J & M COUTINHO CORP, LLC  
60 EAST 42ND STREET - 2327  
NEW YORK, NY 10165

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$978.48</b> |                               |                          |          |
| 885267                        | 670997 | 2012-07-01 to 2012-12-31    | 6           | \$163.08                          | \$978.48                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$978.48</b> |                               |                          |          |
| 885267                        | 670997 | 2013-01-01 to 2013-06-30    | 6           | \$163.08                          | \$978.48                      | 2013-01-01 to 2013-06-30 | Credit   |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1676-19**      **341 EAST 104 STREET**

**Managing Agent Information:** JACK PEDRAS  
235 EAST 88TH STREET  
NEW YORK, NY 10128

**Owner Information:** BRAZIL HOUSING CORP  
P O BOX 6536  
NEW YORK, NY 10128

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,613.76</b> |                               |                          |          |
| 800839                        | 681233 | 2012-07-01 to 2012-12-31    | 6           | \$268.96                            | \$1,613.76                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,613.76</b> |                               |                          |          |
| 800839                        | 681233 | 2013-01-01 to 2013-06-30    | 6           | \$268.96                            | \$1,613.76                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1676-34**      **340 EAST 105 STREET**

|  |  |
|--|--|
| <b>Managing Agent Information:</b><br>STANLEY REIFER<br>REIFER MANAGEMENT<br><br>130 WEST 70TH STREET - 1G<br>NEW YORK, NY 10023 | <b>Owner Information:</b><br>STANLEY T REIFER<br>METRO GARDENS ASSOCIATES<br><br>2000 BROADWAY SUITE 10G<br>NEW YORK, NY 10023 |
|--|--|

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$232.74</b>   |                               |                          |          |
| 901675                        | 674466 | 2012-07-01 to 2012-12-31    | 6           | \$38.79                             | \$232.74                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-07-19</b> |        |                             |             | <b>Total TAC Amount: \$3,198.90</b> |                               |                          |          |
| 840705                        | 694563 | 2012-03-01 to 2012-06-30    | 4           | \$319.89                            | \$1,279.56                    | 2012-01-01 to 2012-06-30 | Credit   |
| 840705                        | 694563 | 2012-07-01 to 2012-12-31    | 6           | \$319.89                            | \$1,919.34                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,958.13</b> |                               |                          |          |
| 840705                        | 694563 | 2013-01-01 to 2013-06-30    | 6           | \$319.89                            | \$1,919.34                    | 2013-01-01 to 2013-06-30 | Credit   |
| 901675                        | 674466 | 2013-01-01 to 2013-01-31    | 1           | \$38.79                             | \$38.79                       | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1677-31**      **346 EAST 106 STREET**

**Managing Agent Information:** ELLEN CASTRO  
37 WEST 84 STREET  
NEW YORK, NY 10024

**Owner Information:** 344-346 EAST 106 STREET LLC  
37 WEST 84 STREET  
NEW YORK, NY 10024

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount       | Total TAC for this Tax Period | TAX Period               | TAC Type |
|--------------------|--------|-----------------------------|-------------|--------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date</b> |        |                             |             | <b>Total TAC Amount:</b> |                               | <b>\$219.15</b>          |          |
| 860580             | 652714 | 2012-07-01 to 2012-07-31    | 1           | \$219.15                 | \$219.15                      | 2012-07-01 to 2012-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1677-42**      **314 EAST 106 STREET**

**Managing Agent Information:**  
 GEORGE RODRIGUEZ  
 326 EAST 93RD STREET  
 NEW YORK, NY 10128

**Owner Information:**  
 GEORGE RODRIGUEZ  
 326 EAST 93RD STREET  
 NEW YORK, NY 10128

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-06-22</b> |        |                             |             | <b>Total TAC Amount: \$4,117.59</b> |                               |                          |          |
| 845019                        | 627501 | 2011-10-15 to 2011-12-31    | 3           | \$236.05                            | \$708.15                      | 2011-07-01 to 2011-12-31 | Credit   |
| 845019                        | 627501 | 2012-01-01 to 2012-01-31    | 1           | \$236.05                            | \$236.05                      | 2012-01-01 to 2012-06-30 | Credit   |
| 845019                        | 705290 | 2012-02-01 to 2012-06-30    | 5           | \$288.49                            | \$1,442.45                    | 2012-01-01 to 2012-06-30 | Credit   |
| 845019                        | 705290 | 2012-07-01 to 2012-12-31    | 6           | \$288.49                            | \$1,730.94                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,730.94</b> |                               |                          |          |
| 845019                        | 705290 | 2013-01-01 to 2013-06-30    | 6           | \$288.49                            | \$1,730.94                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1680-11**      **315 EAST 108 STREET**

**Managing Agent Information:**  
BRUCE HOROWITZ  
AJ CLARKE R.E.  
1881 BROADWAY - 4TH FL  
NEW YORK, NY 10023

**Owner Information:**  
BAY TERRACE CLUB, INC  
1881 BROADWAY - 4 FL  
NEW YORK, NY 10023

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,647.60</b> |                               |                          |          |
| 832076                        | 662809 | 2012-07-01 to 2012-12-31    | 6           | \$274.60                            | \$1,647.60                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-12-21</b> |        |                             |             | <b>Total TAC Amount: \$1,887.60</b> |                               |                          |          |
| 832076                        | 720209 | 2013-01-01 to 2013-06-30    | 6           | \$314.60                            | \$1,887.60                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1680-37      332 EAST 109 STREET**

**Managing Agent Information:**  
 WG ASSOCIATES MGMT & DEV.  
 1664 PARK AVENUE  
 NEW YORK, NY 10035

**Owner Information:**  
 CDC E 105TH ST REALTY LP  
 239 EAST 111 STREET  
 NEW YORK, NY 10029

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$446.88</b> |                               |                          |          |
| 895796                        | 693869 | 2011-11-01 to 2011-12-31    | 2           | \$55.86                           | \$111.72                      | 2011-07-01 to 2011-12-31 | Credit   |
| 895796                        | 693869 | 2012-01-01 to 2012-06-30    | 6           | \$55.86                           | \$335.16                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$751.01</b> |                               |                          |          |
| 885110                        | 659966 | 2012-07-01 to 2012-11-30    | 5           | \$83.17                           | \$415.85                      | 2012-07-01 to 2012-12-31 | Credit   |
| 895796                        | 693869 | 2012-07-01 to 2012-12-31    | 6           | \$55.86                           | \$335.16                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$335.16</b> |                               |                          |          |
| 895796                        | 693869 | 2013-01-01 to 2013-06-30    | 6           | \$55.86                           | \$335.16                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1680-41      324 EAST 109 STREET**

**Managing Agent Information:**

324 E. 109 OWNERS

PO BOX 300513 - MIDWOOD STA  
BROOKLYN, NY 11230

**Owner Information:**

324 E 109 ST OWNERS INC

PO BOX 300513-MIDWOOD STA  
BROOKLYN, NY 11230

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$5,417.72</b> |                               |                          |          |
| 755255                        | 687721 | 2010-09-01 to 2010-12-31    | 4           | \$246.26                            | \$985.04                      | 2010-07-01 to 2010-12-31 | Credit   |
| 755255                        | 687721 | 2011-01-01 to 2011-06-30    | 6           | \$246.26                            | \$1,477.56                    | 2011-01-01 to 2011-06-30 | Credit   |
| 755255                        | 687721 | 2011-07-01 to 2011-12-31    | 6           | \$246.26                            | \$1,477.56                    | 2011-07-01 to 2011-12-31 | Credit   |
| 755255                        | 687721 | 2012-01-01 to 2012-06-30    | 6           | \$246.26                            | \$1,477.56                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$492.52</b>   |                               |                          |          |
| 755255                        | 687721 | 2012-07-01 to 2012-08-31    | 2           | \$246.26                            | \$492.52                      | 2012-07-01 to 2012-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1682-5**      **305 EAST 110 STREET**

**Managing Agent Information:**  
 GERALD LETTIRE  
 CONLET DEVELOPMENT & REALTY  
 334 EAST 110 STREET  
 NEW YORK, NY 10029

**Owner Information:**  
 DANIEL LETTIRE  
 305 E 110TH STREET  
 NEW YORK, NY 10029-3036

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$650.52</b>   |                               |                          |          |
| 874030                        | 659823 | 2012-07-01 to 2012-10-31    | 4           | \$162.63                            | \$650.52                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,621.04</b> |                               |                          |          |
| 874030                        | 714108 | 2012-11-01 to 2012-12-31    | 2           | \$202.63                            | \$405.26                      | 2012-07-01 to 2012-12-31 | Credit   |
| 874030                        | 714108 | 2013-01-01 to 2013-06-30    | 6           | \$202.63                            | \$1,215.78                    | 2013-01-01 to 2013-06-30 | Credit   |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1683-6**

**307 EAST 111 STREET**

**Managing Agent Information:**

HOPE COMMUNITY  
174 EAST 104 STREET - 1 FL  
NEW YORK, NY 10029

**Owner Information:**

ROOSEVELT LANE L.P.  
174 EAST 104 STREET  
NEW YORK, NY 10029

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| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount       | Total TAC for this Tax Period | TAX Period               | TAC Type |
|--------------------|--------|-----------------------------|-------------|--------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date</b> |        |                             |             | <b>Total TAC Amount:</b> |                               | <b>2012-05-22</b>        |          |
| 880380             | 653624 | 2012-07-01 to 2012-08-31    | 2           | \$92.94                  | \$185.88                      | 2012-07-01 to 2012-12-31 | Credit   |

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# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1683-45**      **310 EAST 112 STREET**

**Managing Agent Information:**  
 VINCENT GARROW  
 15 EAST 40 STREET RM 304  
 NEW YORK, NY 10016

**Owner Information:**  
 VILLA ESTATE INC.  
 15 EAST 40 STREET RM 304  
 NEW YORK, NY 10016

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date</b> |        | <b>2012-09-21</b>           |             | <b>Total TAC Amount: \$4,399.59</b> |                               |                          |          |  |
| 851567             | 611765 | 2009-04-01 to 2009-06-30    | 3           | \$41.40                             | \$124.20                      | 2009-01-01 to 2009-06-30 | Credit   |  |
| 851567             | 611765 | 2009-07-01 to 2009-12-31    | 6           | \$41.40                             | \$248.40                      | 2009-07-01 to 2009-12-31 | Credit   |  |
| 851567             | 611765 | 2010-01-01 to 2010-06-30    | 6           | \$41.40                             | \$248.40                      | 2010-01-01 to 2010-06-30 | Credit   |  |
| 851567             | 611765 | 2010-07-01 to 2010-12-31    | 6           | \$41.40                             | \$248.40                      | 2010-07-01 to 2010-12-31 | Credit   |  |
| 851567             | 611765 | 2011-01-01 to 2011-03-31    | 3           | \$41.40                             | \$124.20                      | 2011-01-01 to 2011-06-30 | Credit   |  |
| 851567             | 669584 | 2011-04-01 to 2011-06-30    | 3           | \$162.19                            | \$486.57                      | 2011-01-01 to 2011-06-30 | Credit   |  |
| 851567             | 669584 | 2011-07-01 to 2011-12-31    | 6           | \$162.19                            | \$973.14                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 851567             | 669584 | 2012-01-01 to 2012-06-30    | 6           | \$162.19                            | \$973.14                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 851567             | 669584 | 2012-07-01 to 2012-12-31    | 6           | \$162.19                            | \$973.14                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date</b> |        | <b>2012-11-23</b>           |             | <b>Total TAC Amount: \$486.57</b>   |                               |                          |          |  |
| 851567             | 669584 | 2013-01-01 to 2013-03-31    | 3           | \$162.19                            | \$486.57                      | 2013-01-01 to 2013-06-30 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1687-28**      **2253 1 AVENUE**

**Managing Agent Information:**  
 ELDA SANTARPIA  
 4 LEEWOOD CIRCLE  
 EASTCHESTER, NY 10709

**Owner Information:**  
 GOOD NEWS REALTY INC  
 4 LEEWOOD CIRCLE  
 EASTCHESTER, NY 10709

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$4,039.70</b> |                               |                          |          |
| 835183                        | 685635 | 2011-12-01 to 2011-12-31    | 1           | \$322.33                            | \$322.33                      | 2011-07-01 to 2011-12-31 | Credit   |
| 835183                        | 685635 | 2012-01-01 to 2012-06-30    | 6           | \$322.33                            | \$1,933.98                    | 2012-01-01 to 2012-06-30 | Credit   |
| 846711                        | 685004 | 2011-12-01 to 2011-12-31    | 1           | \$254.77                            | \$254.77                      | 2011-07-01 to 2011-12-31 | Credit   |
| 846711                        | 685004 | 2012-01-01 to 2012-06-30    | 6           | \$254.77                            | \$1,528.62                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$3,786.20</b> |                               |                          |          |
| 835183                        | 685635 | 2012-07-01 to 2012-12-31    | 6           | \$322.33                            | \$1,933.98                    | 2012-07-01 to 2012-12-31 | Credit   |
| 846711                        | 685004 | 2012-07-01 to 2012-12-31    | 6           | \$254.77                            | \$1,528.62                    | 2012-07-01 to 2012-12-31 | Credit   |
| 891193                        | 702897 | 2012-04-01 to 2012-06-30    | 3           | \$40.45                             | \$121.35                      | 2012-01-01 to 2012-06-30 | Credit   |
| 891193                        | 702897 | 2012-07-01 to 2012-11-30    | 5           | \$40.45                             | \$202.25                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-10-22</b> |        |                             |             | <b>Total TAC Amount: \$85.21</b>    |                               |                          |          |
| 891193                        | 717243 | 2012-12-01 to 2012-12-31    | 1           | \$85.21                             | \$85.21                       | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$3,973.86</b> |                               |                          |          |
| 835183                        | 685635 | 2013-01-01 to 2013-06-30    | 6           | \$322.33                            | \$1,933.98                    | 2013-01-01 to 2013-06-30 | Credit   |
| 846711                        | 685004 | 2013-01-01 to 2013-06-30    | 6           | \$254.77                            | \$1,528.62                    | 2013-01-01 to 2013-06-30 | Credit   |
| 891193                        | 717243 | 2013-01-01 to 2013-06-30    | 6           | \$85.21                             | \$511.26                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1708-3**

**2230 1 AVENUE**

**Managing Agent Information:**

P W B MANAGEMENT  
330 EAST 204 STREET  
BRONX, NY 10467

**Owner Information:**

FIRST AVENUE PROPERTIES LLC  
P.O. BOX 1161  
NEW YORK, NY 10150

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,057.02</b> |                               |                          |          |  |  |
| 864720                        | 676493 | 2012-07-01 to 2012-12-31    | 6           | \$176.17                            | \$1,057.02                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| <b>Posted Date 2012-07-19</b> |        |                             |             | <b>Total TAC Amount: \$4,431.60</b> |                               |                          |          |  |  |
| 842409                        | 603430 | 2008-12-01 to 2008-12-31    | 1           | (\$30.98)                           | (\$30.98)                     | 2008-07-01 to 2008-12-31 | Debit    |  |  |
| 842409                        | 603430 | 2009-01-01 to 2009-06-30    | 6           | (\$30.98)                           | (\$185.88)                    | 2009-01-01 to 2009-06-30 | Debit    |  |  |
| 842409                        | 603430 | 2009-07-01 to 2009-12-31    | 6           | (\$30.98)                           | (\$185.88)                    | 2009-07-01 to 2009-12-31 | Debit    |  |  |
| 842409                        | 603430 | 2010-01-01 to 2010-06-30    | 6           | (\$30.98)                           | (\$185.88)                    | 2010-01-01 to 2010-06-30 | Debit    |  |  |
| 842409                        | 603430 | 2010-07-01 to 2010-11-30    | 5           | (\$30.98)                           | (\$154.90)                    | 2010-07-01 to 2010-12-31 | Debit    |  |  |
| 842409                        | 707972 | 2010-12-01 to 2010-12-31    | 1           | \$215.63                            | \$215.63                      | 2010-07-01 to 2010-12-31 | Credit   |  |  |
| 842409                        | 707972 | 2011-01-01 to 2011-06-30    | 6           | \$215.63                            | \$1,293.78                    | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 842409                        | 707972 | 2011-07-01 to 2011-12-31    | 6           | \$215.63                            | \$1,293.78                    | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 842409                        | 707972 | 2012-01-01 to 2012-06-30    | 6           | \$215.63                            | \$1,293.78                    | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 842409                        | 707972 | 2012-07-01 to 2012-11-30    | 5           | \$215.63                            | \$1,078.15                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1708-3**

**2230 1 AVENUE**

**Managing Agent Information:**

P W B MANAGEMENT  
330 EAST 204 STREET  
BRONX, NY 10467

**Owner Information:**

FIRST AVENUE PROPERTIES LLC  
P.O. BOX 1161  
NEW YORK, NY 10150

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date</b> |        | <b>2012-11-23</b>           |             | <b>Total TAC Amount: \$4,411.29</b> |                               |                          |          |  |
| 842409             | 603430 | 2008-12-01 to 2008-12-31    | 1           | \$30.99                             | \$30.99                       | 2008-07-01 to 2008-12-31 | Credit   |  |
| 842409             | 603430 | 2009-01-01 to 2009-06-30    | 6           | \$30.99                             | \$185.94                      | 2009-01-01 to 2009-06-30 | Credit   |  |
| 842409             | 603430 | 2009-07-01 to 2009-12-31    | 6           | \$30.99                             | \$185.94                      | 2009-07-01 to 2009-12-31 | Credit   |  |
| 842409             | 603430 | 2010-01-01 to 2010-06-30    | 6           | \$30.99                             | \$185.94                      | 2010-01-01 to 2010-06-30 | Credit   |  |
| 842409             | 603430 | 2010-07-01 to 2010-11-30    | 5           | \$30.99                             | \$154.95                      | 2010-07-01 to 2010-12-31 | Credit   |  |
| 842409             | 707972 | 2010-12-01 to 2010-12-31    | 1           | \$32.17                             | \$32.17                       | 2010-07-01 to 2010-12-31 | Credit   |  |
| 842409             | 707972 | 2011-01-01 to 2011-06-30    | 6           | \$32.17                             | \$193.02                      | 2011-01-01 to 2011-06-30 | Credit   |  |
| 842409             | 707972 | 2011-07-01 to 2011-12-31    | 6           | \$32.17                             | \$193.02                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 842409             | 707972 | 2012-01-01 to 2012-06-30    | 6           | \$32.17                             | \$193.02                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 842409             | 707972 | 2012-07-01 to 2012-11-30    | 5           | \$32.17                             | \$160.85                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 842409             | 718137 | 2012-12-01 to 2012-12-31    | 1           | \$287.80                            | \$287.80                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 842409             | 718137 | 2013-01-01 to 2013-06-30    | 6           | \$287.80                            | \$1,726.80                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 864720             | 676493 | 2013-01-01 to 2013-05-31    | 5           | \$176.17                            | \$880.85                      | 2013-01-01 to 2013-06-30 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1708-10**      **417 EAST 114 STREET**

**Managing Agent Information:**  
1567 LEXINGTON AVENUE,  
1790 THIRD AVENUE  
NEW YORK, NY 10029

**Owner Information:**      R E HOLDING CO LLC  
1790 THIRD AVENUE  
NEW YORK, NY 10029

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,352.40</b> |                               |                          |          |
| 832345                        | 665050 | 2012-07-01 to 2012-12-31    | 6           | \$225.40                            | \$1,352.40                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$450.80</b>   |                               |                          |          |
| 832345                        | 665050 | 2013-01-01 to 2013-02-28    | 2           | \$225.40                            | \$450.80                      | 2013-01-01 to 2013-06-30 | Credit   |
| <b>Posted Date 2012-12-21</b> |        |                             |             | <b>Total TAC Amount: \$240.00</b>   |                               |                          |          |
| 823252                        | 723435 | 2013-01-01 to 2013-06-30    | 6           | \$40.00                             | \$240.00                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1708-12**      **421 EAST 114 STREET**

**Managing Agent Information:**  
R E HOLDING CO LLC  
1790 THIRD AVENUE  
NEW YORK, NY 10029

**Owner Information:**  
R E HOLDING CO LLC  
1790 THIRD AVENUE  
NEW YORK, NY 10029

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$2,137.20</b> |                               |                          |          |
| 751569                        | 666880 | 2012-07-01 to 2012-12-31    | 6           | \$356.20                            | \$2,137.20                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$712.40</b>   |                               |                          |          |
| 751569                        | 666880 | 2013-01-01 to 2013-02-28    | 2           | \$356.20                            | \$712.40                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1708-27**      464 EAST 115 STREET

**Managing Agent Information:**  
SASSON REALTY  
  
PO BOX 1563  
NEW YORK, NY 10026

**Owner Information:**  
128 EAST 86TH STREET  
JOINT VENTURE  
128 EAST 86TH STREET  
NEW YORK, NY 10028

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| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount       | Total TAC for this Tax Period | TAX Period               | TAC Type |
|--------------------|--------|-----------------------------|-------------|--------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date</b> |        |                             |             | <b>Total TAC Amount:</b> |                               |                          |          |
| 897447             | 656813 | 2012-07-01 to 2012-08-30    | 2           | \$50.70                  | \$101.40                      | 2012-07-01 to 2012-12-31 | Credit   |

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# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1708-45**      2234 1 AVENUE

**Managing Agent Information:**  
CORNER 7TH AND 115  
C/O ACCORD REALTY SERVICES  
55 WEST 45TH STREET - 7 FL  
NEW YORK, NY 10036

**Owner Information:**  
CORNER 1ST AND 115 LLC  
C/O ACCORD REALTY SRVS  
55 WEST 45TH STREET - 5 FL  
NEW YORK, NY 10036

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$716.82</b>   |                               |                          |          |
| 904241                        | 687351 | 2011-11-01 to 2011-12-31    | 2           | \$60.00                             | \$120.00                      | 2011-07-01 to 2011-12-31 | Credit   |
| 904241                        | 687359 | 2012-01-01 to 2012-06-30    | 6           | \$99.47                             | \$596.82                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$2,260.62</b> |                               |                          |          |
| 815807                        | 661886 | 2012-07-01 to 2012-12-31    | 6           | \$277.30                            | \$1,663.80                    | 2012-07-01 to 2012-12-31 | Credit   |
| 904241                        | 687359 | 2012-07-01 to 2012-12-31    | 6           | \$99.47                             | \$596.82                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$596.82</b>   |                               |                          |          |
| 904241                        | 687359 | 2013-01-01 to 2013-06-30    | 6           | \$99.47                             | \$596.82                      | 2013-01-01 to 2013-06-30 | Credit   |
| <b>Posted Date 2012-12-21</b> |        |                             |             | <b>Total TAC Amount: \$1,903.80</b> |                               |                          |          |
| 815807                        | 721590 | 2013-01-01 to 2013-06-30    | 6           | \$317.30                            | \$1,903.80                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1709-25**      **293 PLEASANT AVENUE**

**Managing Agent Information:**  
FRIEDMAN MANAGEMENT  
820 SECOND AVENUE - 4 FL  
NEW YORK, NY 10017

**Owner Information:**  
127TH STREET APTS LLC  
FRIEDMAN MANAGEMENT CORP  
225 WEST 34TH STREET RM 1305  
NEW YORK, NY 10122

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$2,871.27</b> |                               |                          |          |  |  |  |
| 802030                        | 698678 | 2011-10-01 to 2011-12-31    | 3           | \$319.03                            | \$957.09                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |  |
| 802030                        | 698678 | 2012-01-01 to 2012-06-30    | 6           | \$319.03                            | \$1,914.18                    | 2012-01-01 to 2012-06-30 | Credit   |  |  |  |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,914.18</b> |                               |                          |          |  |  |  |
| 802030                        | 698678 | 2012-07-01 to 2012-12-31    | 6           | \$319.03                            | \$1,914.18                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,914.18</b> |                               |                          |          |  |  |  |
| 802030                        | 698678 | 2013-01-01 to 2013-06-30    | 6           | \$319.03                            | \$1,914.18                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1709-26**      295 PLEASANT AVENUE

**Managing Agent Information:**  
PLEASANT AVENUE  
P O BOX 1113  
NEW YORK, NY 10040

**Owner Information:**  
PLEASANT AVENUE CAPITAL  
P O BOX 1113  
NEW YORK, NY 10040

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$937.32</b> |                               |                          |          |
| 878564                        | 684355 | 2012-07-01 to 2012-12-31    | 6           | \$156.22                          | \$937.32                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$937.32</b> |                               |                          |          |
| 878564                        | 684355 | 2013-01-01 to 2013-06-30    | 6           | \$156.22                          | \$937.32                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1709-36**      **428 EAST 116 STREET**

**Managing Agent Information:**  
 JAMES PISACANO  
 M T REALTY PROPERTY  
 403 EAST 116 STREET  
 NEW YORK, NY 10029

**Owner Information:**  
 M T REALTY PROPERTY CORP  
 403 EAST 116 STREET  
 NEW YORK, NY 10029

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$554.41</b>   |                               |                          |          |
| 859216                        | 647751 | 2012-07-01 to 2012-07-31    | 1           | \$182.54                            | \$182.54                      | 2012-07-01 to 2012-12-31 | Credit   |
| 886326                        | 651186 | 2012-07-01 to 2012-07-31    | 1           | \$68.57                             | \$68.57                       | 2012-07-01 to 2012-12-31 | Credit   |
| 898849                        | 678651 | 2012-07-01 to 2012-12-31    | 6           | \$50.55                             | \$303.30                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-10-22</b> |        |                             |             | <b>Total TAC Amount: \$1,715.80</b> |                               |                          |          |
| 859216                        | 715783 | 2012-08-01 to 2012-12-31    | 5           | \$228.52                            | \$1,142.60                    | 2012-07-01 to 2012-12-31 | Credit   |
| 886326                        | 715771 | 2012-08-01 to 2012-12-31    | 5           | \$114.64                            | \$573.20                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$2,362.26</b> |                               |                          |          |
| 859216                        | 715783 | 2013-01-01 to 2013-06-30    | 6           | \$228.52                            | \$1,371.12                    | 2013-01-01 to 2013-06-30 | Credit   |
| 886326                        | 715771 | 2013-01-01 to 2013-06-30    | 6           | \$114.64                            | \$687.84                      | 2013-01-01 to 2013-06-30 | Credit   |
| 898849                        | 678651 | 2013-01-01 to 2013-06-30    | 6           | \$50.55                             | \$303.30                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1709-38**      **424 EAST 116 STREET**

**Managing Agent Information:**  
 JAMES PISACANO  
 M T REALTY PROPERTY  
 403 EAST 116 STREET  
 NEW YORK, NY 10029

**Owner Information:**  
 M T REALTY PROPERTY CORP  
 403 EAST 116 STREET  
 NEW YORK, NY 10029

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$676.92</b> |                               |                          |          |
| 899145                        | 682384 | 2012-07-01 to 2012-12-31    | 6           | \$112.82                          | \$676.92                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-08-20</b> |        |                             |             | <b>Total TAC Amount: \$44.94</b>  |                               |                          |          |
| 907517                        | 705437 | 2012-05-01 to 2012-06-30    | 2           | \$14.98                           | \$29.96                       | 2012-01-01 to 2012-06-30 | Credit   |
| 907517                        | 705437 | 2012-07-01 to 2012-07-31    | 1           | \$14.98                           | \$14.98                       | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$676.92</b> |                               |                          |          |
| 899145                        | 682384 | 2013-01-01 to 2013-06-30    | 6           | \$112.82                          | \$676.92                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1709-46**      2252 1 AVENUE

**Managing Agent Information:**  
MARILYN FAY  
BELLA SORELLA, LLC  
1467 THIRD AVENUE - STE 1R  
NEW YORK, NY 10028

**Owner Information:**  
BELLA SORELLA, LLC  
1467 THIRD AVENUE - STE 1F  
NEW YORK, NY 10028

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$599.58</b> |                               |                          |          |
| 870105                        | 679742 | 2012-07-01 to 2012-12-31    | 6           | \$99.93                           | \$599.58                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$599.58</b> |                               |                          |          |
| 870105                        | 679742 | 2013-01-01 to 2013-06-30    | 6           | \$99.93                           | \$599.58                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1715-1**      **302 PLEASANT AVENUE**

**Managing Agent Information:**  
 EDWARD CHAN  
 CHAN'S BROTHER

2029 BAY RIDGE AVENUE  
 BROOKLYN, NY 11204

**Owner Information:**  
 EMILY LOMBARDI

3334 COUNTRY CLUB ROAD  
 NEW YORK, NY 10465

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$433.80</b>   |                               |                          |          |
| 893148                        | 662711 | 2012-07-01 to 2012-12-31    | 6           | \$72.30                             | \$433.80                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-06-22</b> |        |                             |             | <b>Total TAC Amount: (\$650.70)</b> |                               |                          |          |
| 893148                        | 662711 | 2012-04-01 to 2012-06-30    | 3           | (\$72.30)                           | (\$216.90)                    | 2012-01-01 to 2012-06-30 | Debit    |
| 893148                        | 662711 | 2012-07-01 to 2012-12-31    | 6           | (\$72.30)                           | (\$433.80)                    | 2012-07-01 to 2012-12-31 | Debit    |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1717-19**      **29 WEST 118 STREET**

**Managing Agent Information:**

HDC  
1328 NEW YORK AVENUE  
HUNTINGTON STA., NY 11746

**Owner Information:**

NEP WEST 119 STREET REALTY  
1328 NEW YORK AVENUE  
HUNTINGTON STATION, NY 11746

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$191.85</b> |                               |                          |          |
| 850678                        | 655244 | 2012-07-01 to 2012-09-30    | 3           | \$63.95                           | \$191.85                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$575.55</b> |                               |                          |          |
| 850678                        | 712942 | 2012-10-01 to 2012-12-31    | 3           | \$63.95                           | \$191.85                      | 2012-07-01 to 2012-12-31 | Credit   |
| 850678                        | 712942 | 2013-01-01 to 2013-06-30    | 6           | \$63.95                           | \$383.70                      | 2013-01-01 to 2013-06-30 | Credit   |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1717-20      27 WEST 118 STREET**

**Managing Agent Information:**

HDC  
1328 NEW YORK AVENUE  
HUNTINGTON STA., NY 11746

**Owner Information:**

NEP WEST 119 STREET REALTY  
1328 NEW YORK AVENUE  
HUNTINGTON STATION, NY 11746

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$4,743.06</b> |                               |                          |          |
| 850809                        | 660969 | 2010-10-15 to 2010-12-31    | 3           | \$225.86                            | \$677.58                      | 2010-07-01 to 2010-12-31 | Credit   |
| 850809                        | 660969 | 2011-01-01 to 2011-06-30    | 6           | \$225.86                            | \$1,355.16                    | 2011-01-01 to 2011-06-30 | Credit   |
| 850809                        | 660969 | 2011-07-01 to 2011-12-31    | 6           | \$225.86                            | \$1,355.16                    | 2011-07-01 to 2011-12-31 | Credit   |
| 850809                        | 660969 | 2012-01-01 to 2012-06-30    | 6           | \$225.86                            | \$1,355.16                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$677.58</b>   |                               |                          |          |
| 850809                        | 660969 | 2012-07-01 to 2012-10-14    | 4           | \$169.40                            | \$677.58                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$524.34</b>   |                               |                          |          |
| 850809                        | 720027 | 2012-10-15 to 2012-12-31    | 3           | \$58.26                             | \$174.78                      | 2012-07-01 to 2012-12-31 | Credit   |
| 850809                        | 720027 | 2013-01-01 to 2013-06-30    | 6           | \$58.26                             | \$349.56                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1718-37      2 WEST 120 STREET**

**Managing Agent Information:**  
 2 WEST 120TH REALTY CO.  
 C/O PINNACLE GROUP  
 1 PENN PLAZA - SUITE 4000  
 NEW YORK, NY 10119

**Owner Information:**  
 2 WEST 120TH REALTY CO. LLC  
 C/O PINNACLE GROUP  
 ONE PENN PLAZA - SUITE 4000  
 NEW YORK, NY 10119

| Docket #                      | App #  | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|-------------------------------|--------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date 2012-05-22</b> |        | <b>Total TAC Amount: \$2,804.67</b> |             |                    |                               |                          |          |  |
| 854832                        | 650144 | 2012-07-01 to 2012-07-31            | 1           | \$271.30           | \$271.30                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 857536                        | 679669 | 2012-07-01 to 2012-12-31            | 6           | \$199.38           | \$1,196.28                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 866605                        | 652029 | 2012-07-01 to 2012-08-31            | 2           | \$155.35           | \$310.70                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 866942                        | 654716 | 2012-07-01 to 2012-07-31            | 1           | \$130.03           | \$130.03                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 878031                        | 650641 | 2012-07-01 to 2012-08-31            | 2           | \$90.01            | \$180.02                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 885029                        | 673170 | 2012-07-01 to 2012-12-31            | 6           | \$119.39           | \$716.34                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date 2012-06-22</b> |        | <b>Total TAC Amount: \$1,207.08</b> |             |                    |                               |                          |          |  |
| 882528                        | 706544 | 2012-07-01 to 2012-12-31            | 6           | \$201.18           | \$1,207.08                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date 2012-08-20</b> |        | <b>Total TAC Amount: \$1,977.02</b> |             |                    |                               |                          |          |  |
| 854832                        | 706215 | 2012-08-01 to 2012-12-31            | 5           | \$318.97           | \$1,594.85                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 866605                        | 652029 | 2012-08-01 to 2012-08-31            | 1           | (\$155.35)         | (\$155.35)                    | 2012-07-01 to 2012-12-31 | Debit    |  |
| 878031                        | 710039 | 2012-09-01 to 2012-12-31            | 4           | \$134.38           | \$537.52                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date 2012-10-22</b> |        | <b>Total TAC Amount: \$651.45</b>   |             |                    |                               |                          |          |  |
| 807104                        | 713128 | 2012-08-01 to 2012-12-31            | 5           | \$26.68            | \$133.40                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 807104                        | 713128 | 2012-08-01 to 2012-12-31            | 5           | \$103.61           | \$518.05                      | 2012-07-01 to 2012-12-31 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1718-37      2 WEST 120 STREET**

**Managing Agent Information:**  
 2 WEST 120TH REALTY CO.  
 C/O PINNACLE GROUP  
 1 PENN PLAZA - SUITE 4000  
 NEW YORK, NY 10119

**Owner Information:**  
 2 WEST 120TH REALTY CO. LLC  
 C/O PINNACLE GROUP  
 ONE PENN PLAZA - SUITE 4000  
 NEW YORK, NY 10119

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|
| <b>Posted Date</b> |        | <b>2012-11-23</b>           |             | <b>Total TAC Amount: \$8,435.77</b> |                               |                          |          |  |  |
| 807104             | 713128 | 2013-01-01 to 2013-06-30    | 6           | \$26.68                             | \$160.08                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 807104             | 713128 | 2013-01-01 to 2013-06-30    | 6           | \$103.61                            | \$621.66                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 854832             | 706215 | 2013-01-01 to 2013-06-30    | 6           | \$318.97                            | \$1,913.82                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 857536             | 679669 | 2013-01-01 to 2013-06-30    | 6           | \$199.38                            | \$1,196.28                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 866942             | 712820 | 2012-08-01 to 2012-12-31    | 5           | \$164.93                            | \$824.65                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 866942             | 712820 | 2013-01-01 to 2013-06-30    | 6           | \$164.93                            | \$989.58                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 878031             | 710039 | 2013-01-01 to 2013-06-30    | 6           | \$134.38                            | \$806.28                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 882528             | 706544 | 2013-01-01 to 2013-06-30    | 6           | \$201.18                            | \$1,207.08                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 885029             | 673170 | 2013-01-01 to 2013-06-30    | 6           | \$119.39                            | \$716.34                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1718-48      28 WEST 120 STREET**

**Managing Agent Information:**  
 C&C MANAGEMENT  
 270 WEST 123 STREET  
 NEW YORK, NY 10027

**Owner Information:**  
 128 EAST 86TH STREET  
 JOINT VENTURE  
 128 EAST 86TH STREET  
 NEW YORK, NY 10028

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$223.51</b> |                               |                          |          |
| 904542                        | 690073 | 2011-12-01 to 2011-12-31    | 1           | \$31.93                           | \$31.93                       | 2011-07-01 to 2011-12-31 | Credit   |
| 904542                        | 690073 | 2012-01-01 to 2012-06-30    | 6           | \$31.93                           | \$191.58                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$191.58</b> |                               |                          |          |
| 904542                        | 690073 | 2012-07-01 to 2012-12-31    | 6           | \$31.93                           | \$191.58                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$63.86</b>  |                               |                          |          |
| 904542                        | 690073 | 2013-01-01 to 2013-02-28    | 2           | \$31.93                           | \$63.86                       | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1718-53**      **42 WEST 120 STREET**

**Managing Agent Information:**  
 ROBERT CALLOWAY  
 208 WEST 122ND ST  
 NEW YORK, NY 10027

**Owner Information:**  
 MT.MORRIS RLTY CP  
 42 W 120TH STREET  
 NEW YORK, NY 10027-6312

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$214.48</b> |                               |                          |          |
| 891451                        | 668540 | 2011-05-01 to 2011-06-30    | 2           | \$15.32                           | \$30.64                       | 2011-01-01 to 2011-06-30 | Credit   |
| 891451                        | 668540 | 2011-07-01 to 2011-12-31    | 6           | \$15.32                           | \$91.92                       | 2011-07-01 to 2011-12-31 | Credit   |
| 891451                        | 668540 | 2012-01-01 to 2012-06-30    | 6           | \$15.32                           | \$91.92                       | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$492.96</b> |                               |                          |          |
| 891451                        | 668540 | 2012-07-01 to 2012-12-31    | 6           | \$66.84                           | \$401.04                      | 2012-07-01 to 2012-12-31 | Credit   |
| 891451                        | 668540 | 2012-07-01 to 2012-12-31    | 6           | \$15.32                           | \$91.92                       | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$328.64</b> |                               |                          |          |
| 891451                        | 668540 | 2013-01-01 to 2013-04-30    | 4           | \$66.84                           | \$267.36                      | 2013-01-01 to 2013-06-30 | Credit   |
| 891451                        | 668540 | 2013-01-01 to 2013-04-30    | 4           | \$15.32                           | \$61.28                       | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1720-7**      **21 WEST 120 STREET**

**Managing Agent Information:**  
21 WEST 120 STREET REALTY ASSOC  
  
150 BROADWAY  
NEW YORK, NY 10038

**Owner Information:**  
128 EAST 86TH STREET  
JOINT VENTURE  
128 EAST 86TH STREET  
NEW YORK, NY 10028

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$352.38</b> |                               |                          |          |
| 895061                        | 682162 | 2012-07-01 to 2012-12-31    | 6           | \$58.73                           | \$352.38                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$352.38</b> |                               |                          |          |
| 895061                        | 682162 | 2013-01-01 to 2013-06-30    | 6           | \$58.73                           | \$352.38                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

## BBL:1-1721-1007 3 WEST 122 STREET

**Managing Agent Information:**  
 MICHAEL T JOHNSON  
 UPTOWN GAMBIT  
 2006 5TH AVENUE  
 NEW YORK, NY 10035

**Owner Information:**  
 UPTOWN GAMBIT INC  
 2006 5TH AVENUE  
 NEW YORK, NY 10035-1802

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$1,422.78</b> |                               |                          |          |
| 875567                        | 686554 | 2012-01-01 to 2012-06-30    | 6           | \$237.13                            | \$1,422.78                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,422.78</b> |                               |                          |          |
| 875567                        | 686554 | 2012-07-01 to 2012-12-31    | 6           | \$237.13                            | \$1,422.78                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-09-21</b> |        |                             |             | <b>Total TAC Amount: \$1,573.32</b> |                               |                          |          |
| 875567                        | 636533 | 2010-01-01 to 2010-06-30    | 6           | \$8.01                              | \$48.06                       | 2010-01-01 to 2010-06-30 | Credit   |
| 875567                        | 636533 | 2010-07-01 to 2010-12-31    | 6           | \$8.01                              | \$48.06                       | 2010-07-01 to 2010-12-31 | Credit   |
| 875567                        | 636533 | 2011-01-01 to 2011-06-30    | 6           | \$8.01                              | \$48.06                       | 2011-01-01 to 2011-06-30 | Credit   |
| 875567                        | 636533 | 2011-01-01 to 2011-06-30    | 6           | \$53.54                             | \$321.24                      | 2011-01-01 to 2011-06-30 | Credit   |
| 875567                        | 636533 | 2011-07-01 to 2011-12-31    | 6           | \$53.54                             | \$321.24                      | 2011-07-01 to 2011-12-31 | Credit   |
| 875567                        | 636533 | 2011-07-01 to 2011-12-31    | 6           | \$8.01                              | \$48.06                       | 2011-07-01 to 2011-12-31 | Credit   |
| 875567                        | 686554 | 2012-01-01 to 2012-06-30    | 6           | \$61.55                             | \$369.30                      | 2012-01-01 to 2012-06-30 | Credit   |
| 875567                        | 686554 | 2012-07-01 to 2012-12-31    | 6           | \$61.55                             | \$369.30                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,792.08</b> |                               |                          |          |
| 875567                        | 686554 | 2013-01-01 to 2013-06-30    | 6           | \$237.13                            | \$1,422.78                    | 2013-01-01 to 2013-06-30 | Credit   |
| 875567                        | 686554 | 2013-01-01 to 2013-06-30    | 6           | \$61.55                             | \$369.30                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

## BBL:1-1721-1016 3 WEST 122 STREET

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|                                    |  |                           |   |
|------------------------------------|--|---------------------------|---|
| <b>Managing Agent Information:</b> | EDWARD CHAN<br>CHAN'S BROTHER<br><br>2029 BAY RIDGE AVENUE<br>BROOKLYN, NY 11204 | <b>Owner Information:</b> | MICHAEL T JOHNSON<br>UPTWON GAMBIT INC<br><br>2006 5 AVENUE<br>NEW YORK, NY 10035 |
|------------------------------------|--|---------------------------|---|

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| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date</b> |        |                             |             | <b>2012-05-22</b>                   |                               |                          |          |
|                    |        |                             |             | <b>Total TAC Amount: \$1,942.25</b> |                               |                          |          |
| 800490             | 672588 | 2012-07-01 to 2012-11-30    | 5           | \$388.45                            | \$1,942.25                    | 2012-07-01 to 2012-12-31 | Credit   |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

## BBL:1-1721-1021 3 WEST 122 STREET

**Managing Agent Information:**  
 MICHAEL T JOHNSON  
 UPTOWN GAMBIT  
 2006 5TH AVENUE  
 NEW YORK, NY 10035

**Owner Information:**  
 UPTOWN GAMBIT INC  
 2006 5TH AVENUE  
 NEW YORK, NY 10035-1802

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$1,075.68</b> |                               |                          |          |
| 866300                        | 693441 | 2012-01-01 to 2012-06-30    | 6           | \$179.28                            | \$1,075.68                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,075.68</b> |                               |                          |          |
| 866300                        | 693441 | 2012-07-01 to 2012-12-31    | 6           | \$179.28                            | \$1,075.68                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-09-21</b> |        |                             |             | <b>Total TAC Amount: \$2,596.56</b> |                               |                          |          |
| 866300                        | 635746 | 2010-01-01 to 2010-06-30    | 6           | \$70.88                             | \$425.28                      | 2010-01-01 to 2010-06-30 | Credit   |
| 866300                        | 635746 | 2010-07-01 to 2010-12-31    | 6           | \$70.88                             | \$425.28                      | 2010-07-01 to 2010-12-31 | Credit   |
| 866300                        | 635746 | 2011-01-01 to 2011-06-30    | 6           | \$70.88                             | \$425.28                      | 2011-01-01 to 2011-06-30 | Credit   |
| 866300                        | 635746 | 2011-01-01 to 2011-06-30    | 6           | \$74.62                             | \$447.72                      | 2011-01-01 to 2011-06-30 | Credit   |
| 866300                        | 635746 | 2011-07-01 to 2011-12-31    | 6           | \$70.88                             | \$425.28                      | 2011-07-01 to 2011-12-31 | Credit   |
| 866300                        | 635746 | 2011-07-01 to 2011-12-31    | 6           | \$74.62                             | \$447.72                      | 2011-07-01 to 2011-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,075.68</b> |                               |                          |          |
| 866300                        | 693441 | 2013-01-01 to 2013-06-30    | 6           | \$179.28                            | \$1,075.68                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

## BBL:1-1721-1024 3 WEST 122 STREET

**Managing Agent Information:**  
MICHAEL T JOHNSON  
UPTOWN GAMBIT  
2006 5TH AVENUE  
NEW YORK, NY 10035

**Owner Information:**  
UPTOWN GAMBIT INC  
2006 5TH AVENUE  
NEW YORK, NY 10035-1802

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$2,058.80</b> |                               |                          |          |
| 705578                        | 659869 | 2012-07-01 to 2012-11-30    | 5           | \$411.76                            | \$2,058.80                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-12-21</b> |        |                             |             | <b>Total TAC Amount: \$2,882.32</b> |                               |                          |          |
| 705578                        | 718864 | 2012-12-01 to 2012-12-31    | 1           | \$411.76                            | \$411.76                      | 2012-07-01 to 2012-12-31 | Credit   |
| 705578                        | 718864 | 2013-01-01 to 2013-06-30    | 6           | \$411.76                            | \$2,470.56                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1723-39**      2038 5 AVENUE

**Managing Agent Information:** JOSE ALICEA  
2290 FREDERICK DOUGLASS BLVD  
NEW YORK, NY 10027

**Owner Information:** 128 EAST 86TH STREET  
JOINT VENTURE  
128 EAST 86TH STREET  
NEW YORK, NY 10028

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$166.68</b> |                               |                          |          |
| 901301                        | 672828 | 2012-07-01 to 2012-12-31    | 6           | \$27.78                           | \$166.68                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$55.56</b>  |                               |                          |          |
| 901301                        | 672828 | 2013-01-01 to 2013-02-28    | 2           | \$27.78                           | \$55.56                       | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1724-1**

**81 WEST 126 ST**

**Managing Agent Information:**  
 TRIDEZ INC.  
 318 WEST 138 ST, FL 2  
 NEW YORK, NY 10030

**Owner Information:**  
 ATOC INC  
 318 WEST 138 ST, FL 2  
 NEW YORK, NY 10030

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$99.00</b>  |                               |                          |          |
| 905919                        | 697221 | 2012-02-01 to 2012-05-31    | 4           | \$24.75                           | \$99.00                       | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-10-22</b> |        |                             |             | <b>Total TAC Amount: \$744.03</b> |                               |                          |          |
| 905919                        | 706976 | 2012-06-01 to 2012-06-30    | 1           | \$106.29                          | \$106.29                      | 2012-01-01 to 2012-06-30 | Credit   |
| 905919                        | 706976 | 2012-07-01 to 2012-12-31    | 6           | \$106.29                          | \$637.74                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$637.74</b> |                               |                          |          |
| 905919                        | 706976 | 2013-01-01 to 2013-06-30    | 6           | \$106.29                          | \$637.74                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1724-19**      **39 WEST 126 STREET**

**Managing Agent Information:**  
ECDO HOUSES ASSOCIATES,  
5925 BROADWAY  
BRONX, NY 10463

**Owner Information:**  
ECDO HOUSES ASSOCIATES L.P  
5925 BROADWAY  
BRONX, NY 10463

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date 2012-07-19</b> |        |                             |             | <b>Total TAC Amount: \$1,458.31</b> |                               |                          |          |  |  |  |
| 842985                        | 700395 | 2012-06-01 to 2012-06-30    | 1           | \$208.33                            | \$208.33                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |  |
| 842985                        | 700395 | 2012-07-01 to 2012-12-31    | 6           | \$208.33                            | \$1,249.98                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,041.65</b> |                               |                          |          |  |  |  |
| 842985                        | 700395 | 2013-01-01 to 2013-05-31    | 5           | \$208.33                            | \$1,041.65                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1724-44**      14 WEST 127 STREET

**Managing Agent Information:**

NY RESIDENTIAL WORKS

347 MALCOLM X BOULEVARD  
NEW YORK, NY 10027

**Owner Information:**

WEST 128 STREET, LP

347 LENOX AVENUE  
NEW YORK, NY 10027

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$324.08</b> |                               |                          |          |
| 869647                        | 656902 | 2012-07-01 to 2012-10-31    | 4           | \$81.02                           | \$324.08                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-10-22</b> |        |                             |             | <b>Total TAC Amount: \$198.52</b> |                               |                          |          |
| 869647                        | 716928 | 2012-11-01 to 2012-12-31    | 2           | \$99.26                           | \$198.52                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$595.56</b> |                               |                          |          |
| 869647                        | 716928 | 2013-01-01 to 2013-06-30    | 6           | \$99.26                           | \$595.56                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1724-53**      40 WEST 127 STREET

**Managing Agent Information:**

172 E HOLDING LLC  
P.O.BOX 2970 GRAND CENTRAL STA.  
NEW YORK, NY 101636019

**Owner Information:**

CHRIS MC NEUR  
# 805  
50 E 42ND STREET  
NEW YORK, NY 10017-5405

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$288.00</b> |                               |                          |          |
| 866921                        | 689753 | 2012-01-01 to 2012-06-30    | 6           | \$48.00                           | \$288.00                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$288.00</b> |                               |                          |          |
| 866921                        | 689753 | 2012-07-01 to 2012-12-31    | 6           | \$48.00                           | \$288.00                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$288.00</b> |                               |                          |          |
| 866921                        | 689753 | 2013-01-01 to 2013-06-30    | 6           | \$48.00                           | \$288.00                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1725-9**

**65 WEST 127 STREET**

**Managing Agent Information:**  
HERMA J CLUNIS  
PRESTIGE  
3485 EAST TREMONT AVENUE  
BRONX, NY 10465

**Owner Information:**  
LILLIAN UPSHUR HOUSES LP  
3485 EAST TREMONT AVENUE  
BRONX, NY 10465

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$426.66</b> |                               |                          |          |
| 897773                        | 672493 | 2012-07-01 to 2012-12-31    | 6           | \$71.11                           | \$426.66                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$284.44</b> |                               |                          |          |
| 897773                        | 672493 | 2013-01-01 to 2013-04-30    | 4           | \$71.11                           | \$284.44                      | 2013-01-01 to 2013-06-30 | Credit   |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1725-33**      2060 5 AVENUE

**Managing Agent Information:**  
2980 VALINTINE ASSOCIATES  
C/O FRIEDMAN MANAGEMENT  
14 PENN PLAZA -SUITE 2010  
NEW YORK, NY 10122

**Owner Information:**  
127TH STREET APTS LLC  
FRIEDMAN MANAGEMENT CORP  
225 WEST 34TH STREET RM 1305  
NEW YORK, NY 10122

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|--------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date</b> |        | <b>2012-05-22</b>           |             | <b>Total TAC Amount: \$10,031.04</b> |                               |                          |          |  |  |  |
| 716320             | 697869 | 2010-07-01 to 2010-12-31    | 6           | \$381.36                             | \$2,288.16                    | 2010-07-01 to 2010-12-31 | Credit   |  |  |  |
| 716320             | 697869 | 2011-01-01 to 2011-06-30    | 6           | \$381.36                             | \$2,288.16                    | 2011-01-01 to 2011-06-30 | Credit   |  |  |  |
| 716320             | 697869 | 2011-07-01 to 2011-12-31    | 6           | \$381.36                             | \$2,288.16                    | 2011-07-01 to 2011-12-31 | Credit   |  |  |  |
| 716320             | 697869 | 2012-01-01 to 2012-06-30    | 6           | \$381.36                             | \$2,288.16                    | 2012-01-01 to 2012-06-30 | Credit   |  |  |  |
| 848182             | 656075 | 2012-07-01 to 2012-10-31    | 4           | \$219.60                             | \$878.40                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1725-33**      2060 5 AVENUE

**Managing Agent Information:**  
 2980 VALINTINE ASSOCIATES  
 C/O FRIEDMAN MANAGEMENT  
 14 PENN PLAZA -SUITE 2010  
 NEW YORK, NY 10122

**Owner Information:**  
 127TH STREET APTS LLC  
 FRIEDMAN MANAGEMENT CORP  
 225 WEST 34TH STREET RM 1305  
 NEW YORK, NY 10122

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |
|--------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|--|--|
| <b>Posted Date</b> |        | <b>2012-10-22</b>           |             | <b>Total TAC Amount: \$15,330.91</b> |                               |                          |          |  |  |
| 848182             | 714456 | 2012-11-01 to 2012-12-31    | 2           | \$259.60                             | \$519.20                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 856858             | 715275 | 2003-11-01 to 2003-12-31    | 2           | \$49.48                              | \$98.96                       | 2003-07-01 to 2003-12-31 | Credit   |  |  |
| 856858             | 715275 | 2004-01-01 to 2004-06-30    | 6           | \$49.48                              | \$296.88                      | 2004-01-01 to 2004-06-30 | Credit   |  |  |
| 856858             | 715275 | 2004-07-01 to 2004-12-31    | 6           | \$49.48                              | \$296.88                      | 2004-07-01 to 2004-12-31 | Credit   |  |  |
| 856858             | 715275 | 2005-01-01 to 2005-06-30    | 6           | \$49.48                              | \$296.88                      | 2005-01-01 to 2005-06-30 | Credit   |  |  |
| 856858             | 715275 | 2005-07-01 to 2005-09-30    | 3           | \$49.48                              | \$148.44                      | 2005-07-01 to 2005-12-31 | Credit   |  |  |
| 856858             | 715277 | 2005-10-01 to 2005-12-31    | 3           | \$88.48                              | \$265.44                      | 2005-07-01 to 2005-12-31 | Credit   |  |  |
| 856858             | 715277 | 2006-01-01 to 2006-06-30    | 6           | \$88.48                              | \$530.88                      | 2006-01-01 to 2006-06-30 | Credit   |  |  |
| 856858             | 715277 | 2006-07-01 to 2006-12-31    | 6           | \$88.48                              | \$530.88                      | 2006-07-01 to 2006-12-31 | Credit   |  |  |
| 856858             | 715277 | 2007-01-01 to 2007-06-30    | 6           | \$88.48                              | \$530.88                      | 2007-01-01 to 2007-06-30 | Credit   |  |  |
| 856858             | 715277 | 2007-07-01 to 2007-09-30    | 3           | \$88.48                              | \$265.44                      | 2007-07-01 to 2007-12-31 | Credit   |  |  |
| 856858             | 715278 | 2007-10-01 to 2007-12-31    | 3           | \$131.50                             | \$394.50                      | 2007-07-01 to 2007-12-31 | Credit   |  |  |
| 856858             | 715278 | 2008-01-01 to 2008-06-30    | 6           | \$131.50                             | \$789.00                      | 2008-01-01 to 2008-06-30 | Credit   |  |  |
| 856858             | 715278 | 2008-07-01 to 2008-12-31    | 6           | \$131.50                             | \$789.00                      | 2008-07-01 to 2008-12-31 | Credit   |  |  |
| 856858             | 715278 | 2009-01-01 to 2009-06-30    | 6           | \$131.50                             | \$789.00                      | 2009-01-01 to 2009-06-30 | Credit   |  |  |
| 856858             | 715278 | 2009-07-01 to 2009-09-30    | 3           | \$131.50                             | \$394.50                      | 2009-07-01 to 2009-12-31 | Credit   |  |  |
| 856858             | 715279 | 2009-10-01 to 2009-12-31    | 3           | \$191.50                             | \$574.50                      | 2009-07-01 to 2009-12-31 | Credit   |  |  |
| 856858             | 715279 | 2010-01-01 to 2010-06-30    | 6           | \$191.50                             | \$1,149.00                    | 2010-01-01 to 2010-06-30 | Credit   |  |  |
| 856858             | 715279 | 2010-07-01 to 2010-12-31    | 6           | \$191.50                             | \$1,149.00                    | 2010-07-01 to 2010-12-31 | Credit   |  |  |
| 856858             | 715279 | 2011-01-01 to 2011-06-30    | 6           | \$191.50                             | \$1,149.00                    | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 856858             | 715279 | 2011-07-01 to 2011-09-30    | 3           | \$191.50                             | \$574.50                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 856858             | 715280 | 2011-10-01 to 2011-12-31    | 3           | \$253.21                             | \$759.63                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1725-33**      2060 5 AVENUE

**Managing Agent Information:**  
2980 VALINTINE ASSOCIATES  
C/O FRIEDMAN MANAGEMENT  
14 PENN PLAZA -SUITE 2010  
NEW YORK, NY 10122

**Owner Information:**  
127TH STREET APTS LLC  
FRIEDMAN MANAGEMENT CORP  
225 WEST 34TH STREET RM 1305  
NEW YORK, NY 10122

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| 856858                        | 715280 | 2012-01-01 to 2012-06-30    | 6           | \$253.21                            | \$1,519.26                    | 2012-01-01 to 2012-06-30 | Credit   |
| 856858                        | 715280 | 2012-07-01 to 2012-12-31    | 6           | \$253.21                            | \$1,519.26                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$3,076.86</b> |                               |                          |          |
| 848182                        | 714456 | 2013-01-01 to 2013-06-30    | 6           | \$259.60                            | \$1,557.60                    | 2013-01-01 to 2013-06-30 | Credit   |
| 856858                        | 715280 | 2013-01-01 to 2013-06-30    | 6           | \$253.21                            | \$1,519.26                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1725-46**      2224 WEST 128 STREET

**Managing Agent Information:**

WEST 128 STREET  
347 LENOX AVENUE  
NEW YORK, NY 10027

**Owner Information:**

WEST 128 STREET LP  
347 LENOX AVENUE  
NEW YORK, NY 10027

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period                        | TAC Type |
|--------------------|--------|-----------------------------|-------------|--------------------|-------------------------------|-----------------------------------|----------|
| <b>Posted Date</b> |        |                             |             | <b>2012-12-21</b>  |                               | <b>Total TAC Amount: \$133.83</b> |          |
| 910070             | 716642 | 2012-10-01 to 2012-12-31    | 3           | \$44.61            | \$133.83                      | 2012-07-01 to 2012-12-31          | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1725-64**      **60 WEST 128 STREET**

**Managing Agent Information:**  
WEST 128 STREET  
347 LENOX AVENUE  
NEW YORK, NY 10027

**Owner Information:**  
WEST 128 STREET, LP  
347 LENOX AVENUE  
NEW YORK, NY 10027

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$264.72</b> |                               |                          |          |
| 897401                        | 667945 | 2012-07-01 to 2012-12-31    | 6           | \$44.12                           | \$264.72                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$88.24</b>  |                               |                          |          |
| 897401                        | 667945 | 2013-01-01 to 2013-02-28    | 2           | \$44.12                           | \$88.24                       | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1726-39**      2096 5 AVENUE

**Managing Agent Information:**  
 JOSE ESPINAL  
 E.T. MANAGEMENT  
  
 P O BOX 470 - FT GEORGE STA  
 NEW YORK, NY 10040

**Owner Information:**  
 WEST FIFTH AVENUE REALTY, LP  
  
 5041 BROADWAY  
 NEW YORK, NY 10034

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$723.42</b>   |                               |                          |          |
| 847501                        | 654574 | 2012-07-01 to 2012-09-30    | 3           | \$129.62                            | \$388.86                      | 2012-07-01 to 2012-12-31 | Credit   |
| 892452                        | 653103 | 2012-07-01 to 2012-09-30    | 3           | \$111.52                            | \$334.56                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,343.79</b> |                               |                          |          |
| 892452                        | 712075 | 2012-10-01 to 2012-12-31    | 3           | \$149.31                            | \$447.93                      | 2012-07-01 to 2012-12-31 | Credit   |
| 892452                        | 712075 | 2013-01-01 to 2013-06-30    | 6           | \$149.31                            | \$895.86                      | 2013-01-01 to 2013-06-30 | Credit   |
| <b>Posted Date 2012-12-21</b> |        |                             |             | <b>Total TAC Amount: \$1,526.58</b> |                               |                          |          |
| 847501                        | 722039 | 2012-10-01 to 2012-12-31    | 3           | \$169.62                            | \$508.86                      | 2012-07-01 to 2012-12-31 | Credit   |
| 847501                        | 722039 | 2013-01-01 to 2013-06-30    | 6           | \$169.62                            | \$1,017.72                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1726-55**      **34 WEST 129 STREET**

**Managing Agent Information:**  
129TH STREET CLUSTER ASSOC.  
270 WEST 123 STREET - GRD FL  
NEW YORK, NY 10027

**Owner Information:**  
129TH ST CLUSTER ASSOC LP  
270 WEST 123 STREET - GRD FL  
NEW YORK, NY 10027

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,309.92</b> |                               |                          |          |
| 858919                        | 670218 | 2012-07-01 to 2012-12-31    | 6           | \$218.32                            | \$1,309.92                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$654.96</b>   |                               |                          |          |
| 858919                        | 670218 | 2013-01-01 to 2013-03-31    | 3           | \$218.32                            | \$654.96                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1726-57**      **42 WEST 129 STREET**

**Managing Agent Information:**  
 COVINGTON REALTY SERVICES  
 270 WEST 123RD STREET - GRD FL  
 NEW YORK, NY 10027

**Owner Information:**  
 128 EAST 86TH STREET  
 JOINT VENTURE  
 128 EAST 86TH STREET  
 NEW YORK, NY 10028

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date</b> |        | <b>2012-04-19</b>           |             | <b>Total TAC Amount: \$2,650.57</b> |                               |                          |          |  |
| 877105             | 628668 | 2009-11-01 to 2009-11-30    | 1           | \$18.39                             | \$18.39                       | 2009-07-01 to 2009-12-31 | Credit   |  |
| 877105             | 648601 | 2009-12-01 to 2009-12-31    | 1           | \$78.39                             | \$78.39                       | 2009-07-01 to 2009-12-31 | Credit   |  |
| 877105             | 648601 | 2010-01-01 to 2010-06-30    | 6           | \$78.39                             | \$470.34                      | 2010-01-01 to 2010-06-30 | Credit   |  |
| 877105             | 648601 | 2010-07-01 to 2010-12-31    | 6           | \$78.39                             | \$470.34                      | 2010-07-01 to 2010-12-31 | Credit   |  |
| 877105             | 648601 | 2011-01-01 to 2011-06-30    | 6           | \$78.39                             | \$470.34                      | 2011-01-01 to 2011-06-30 | Credit   |  |
| 877105             | 648601 | 2011-07-01 to 2011-11-30    | 5           | \$78.39                             | \$391.95                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 877105             | 683421 | 2011-12-01 to 2011-12-31    | 1           | \$107.26                            | \$107.26                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 877105             | 683421 | 2012-01-01 to 2012-06-30    | 6           | \$107.26                            | \$643.56                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| <b>Posted Date</b> |        | <b>2012-05-22</b>           |             | <b>Total TAC Amount: \$643.56</b>   |                               |                          |          |  |
| 877105             | 683421 | 2012-07-01 to 2012-12-31    | 6           | \$107.26                            | \$643.56                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date</b> |        | <b>2012-11-23</b>           |             | <b>Total TAC Amount: \$1,002.98</b> |                               |                          |          |  |
| 877105             | 683421 | 2013-01-01 to 2013-06-30    | 6           | \$107.26                            | \$643.56                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| 909015             | 712970 | 2012-08-01 to 2012-08-31    | 1           | \$12.82                             | \$12.82                       | 2012-07-01 to 2012-12-31 | Credit   |  |
| 909015             | 718234 | 2012-09-01 to 2012-12-31    | 4           | \$34.66                             | \$138.64                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 909015             | 718234 | 2013-01-01 to 2013-06-30    | 6           | \$34.66                             | \$207.96                      | 2013-01-01 to 2013-06-30 | Credit   |  |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1727-18**      **35 WEST 129 STREET**

**Managing Agent Information:**  
129TH STREET CLUSTER ASSOC.  
270 WEST 123 STREET  
NEW YORK, NY 10027

**Owner Information:**  
129 STREET CLUSTER ASSOCIATES LP  
270 WEST 123RD STREET  
NEW YORK, NY 10027

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$557.40</b> |                               |                          |          |
| 888066                        | 672008 | 2012-07-01 to 2012-12-31    | 6           | \$92.90                           | \$557.40                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$371.60</b> |                               |                          |          |
| 888066                        | 672008 | 2013-01-01 to 2013-04-30    | 4           | \$92.90                           | \$371.60                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1727-29**      **9 WEST 129 STREET**

**Managing Agent Information:**  
 DAVID HOWSON  
 2117 5TH AVENUE  
 NEW YORK, NY 10035

**Owner Information:**  
 9 WEST 129TH ST REALTY CO  
 2117 5TH AVENUE  
 NEW YORK, NY 10035

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$553.98</b> |                               |                          |          |
| 887300                        | 669953 | 2012-07-01 to 2012-12-31    | 6           | \$92.33                           | \$553.98                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-06-22</b> |        |                             |             | <b>Total TAC Amount: \$436.45</b> |                               |                          |          |
| 888220                        | 706852 | 2012-06-01 to 2012-06-30    | 1           | \$62.35                           | \$62.35                       | 2012-01-01 to 2012-06-30 | Credit   |
| 888220                        | 706852 | 2012-07-01 to 2012-12-31    | 6           | \$62.35                           | \$374.10                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$928.08</b> |                               |                          |          |
| 887300                        | 669953 | 2013-01-01 to 2013-06-30    | 6           | \$92.33                           | \$553.98                      | 2013-01-01 to 2013-06-30 | Credit   |
| 888220                        | 706852 | 2013-01-01 to 2013-06-30    | 6           | \$62.35                           | \$374.10                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1728-56**      **36 WEST 131 STREET**

**Managing Agent Information:**  
HERMA J CLUNIS  
PRESTIGE  
3485 EAST TREMONT AVENUE  
BRONX, NY 10465

**Owner Information:**  
36 WEST 131 STREET HDFC  
3485 E, TREMONT AVE  
BRONX, NY 10465

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-03-20</b> |        |                             |             | <b>Total TAC Amount: \$442.74</b> |                               |                          |          |
| 879899                        | 695543 | 2012-04-01 to 2012-06-30    | 3           | \$147.58                          | \$442.74                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$885.48</b> |                               |                          |          |
| 879899                        | 695543 | 2012-07-01 to 2012-12-31    | 6           | \$147.58                          | \$885.48                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$885.48</b> |                               |                          |          |
| 879899                        | 695543 | 2013-01-01 to 2013-06-30    | 6           | \$147.58                          | \$885.48                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1728-72**      412 LENOX AVE

**Managing Agent Information:**  
EDWARD CHAN  
CHAN'S BROTHER  
  
2029 BAY RIDGE AVENUE  
BROOKLYN, NY 11204

**Owner Information:**  
WEST 132 ST CLUSTER LP  
  
347 LENOX AVE  
NEW YORK, NY 10027

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-06-22</b> |        |                             |             | <b>Total TAC Amount: \$194.40</b> |                               |                          |          |
| 906832                        | 701763 | 2012-04-01 to 2012-06-30    | 3           | \$21.60                           | \$64.80                       | 2012-01-01 to 2012-06-30 | Credit   |
| 906832                        | 701763 | 2012-07-01 to 2012-12-31    | 6           | \$21.60                           | \$129.60                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$86.40</b>  |                               |                          |          |
| 906832                        | 701763 | 2013-01-01 to 2013-04-30    | 4           | \$21.60                           | \$86.40                       | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1729-7**

**67 WEST 131 STREET**

**Managing Agent Information:**

POINT GRACE

619 W. 54TH ST. 10 FLR  
NEW YORK, NY 10019

**Owner Information:**

POINT GRACE CAPITAL LLC

619 WEST 54TH STREET, 10TH FL.  
NEW YORK, NY 10019

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$259.56</b> |                               |                          |          |
| 883256                        | 655369 | 2012-07-01 to 2012-09-30    | 3           | \$86.52                           | \$259.56                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-10-22</b> |        |                             |             | <b>Total TAC Amount: \$365.49</b> |                               |                          |          |
| 883256                        | 716798 | 2012-10-01 to 2012-12-31    | 3           | \$121.83                          | \$365.49                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$730.98</b> |                               |                          |          |
| 883256                        | 716798 | 2013-01-01 to 2013-06-30    | 6           | \$121.83                          | \$730.98                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

## BBL:1-1729-32 5 WEST 131 STREET

**Managing Agent Information:**

PROPERTY MGMT GROUP

3154 ALBANY CRESCENT - 2FL  
BRONX, NY 10463**Owner Information:**

MN 90 PARTNERS LP

3154 ALBANY CRESCENT 2 FL  
BRONX, NY 10463

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,740.24</b> |                               |                          |          |  |  |
| 854081                        | 676409 | 2012-07-01 to 2012-12-31    | 6           | \$183.88                            | \$1,103.28                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 890368                        | 675396 | 2012-07-01 to 2012-12-31    | 6           | \$106.16                            | \$636.96                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,740.24</b> |                               |                          |          |  |  |
| 854081                        | 676409 | 2013-01-01 to 2013-06-30    | 6           | \$183.88                            | \$1,103.28                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 890368                        | 675396 | 2013-01-01 to 2013-06-30    | 6           | \$106.16                            | \$636.96                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1730-9**

**45 WEST 132 STREET**

**Managing Agent Information:**

HAMPTON MANAGEMENT  
135 EAST 57TH STREET - 22 FL  
NEW YORK, NY 10022

**Owner Information:**

HAMPTON MANAGEMENT CO. LLC  
135 EAST 57TH STREET - 22 FL  
NEW YORK, NY 10022

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |
|--------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|--|--|
| <b>Posted Date</b> |        | <b>2012-01-23</b>           |             | <b>Total TAC Amount: \$10,012.69</b> |                               |                          |          |  |  |
| 806840             | 563267 | 2007-12-01 to 2007-12-31    | 1           | \$50.88                              | \$50.88                       | 2007-07-01 to 2007-12-31 | Credit   |  |  |
| 806840             | 563267 | 2008-01-01 to 2008-06-30    | 6           | \$50.88                              | \$305.28                      | 2008-01-01 to 2008-06-30 | Credit   |  |  |
| 806840             | 563267 | 2008-07-01 to 2008-12-31    | 6           | \$50.88                              | \$305.28                      | 2008-07-01 to 2008-12-31 | Credit   |  |  |
| 806840             | 563267 | 2009-01-01 to 2009-06-30    | 6           | \$50.88                              | \$305.28                      | 2009-01-01 to 2009-06-30 | Credit   |  |  |
| 806840             | 563267 | 2009-07-01 to 2009-07-31    | 1           | \$50.88                              | \$50.88                       | 2009-07-01 to 2009-12-31 | Credit   |  |  |
| 806840             | 620421 | 2009-08-01 to 2009-12-31    | 5           | \$50.88                              | \$254.40                      | 2009-07-01 to 2009-12-31 | Credit   |  |  |
| 806840             | 620421 | 2010-01-01 to 2010-06-30    | 6           | \$50.88                              | \$305.28                      | 2010-01-01 to 2010-06-30 | Credit   |  |  |
| 806840             | 620421 | 2010-07-01 to 2010-12-31    | 6           | \$50.88                              | \$305.28                      | 2010-07-01 to 2010-12-31 | Credit   |  |  |
| 806840             | 620421 | 2011-01-01 to 2011-06-30    | 6           | \$50.88                              | \$305.28                      | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 806840             | 620421 | 2011-07-01 to 2011-07-31    | 1           | \$50.88                              | \$50.88                       | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 806840             | 674784 | 2011-08-01 to 2011-12-31    | 5           | \$476.15                             | \$2,380.75                    | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 806840             | 674784 | 2012-01-01 to 2012-06-30    | 6           | \$476.15                             | \$2,856.90                    | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 832793             | 581912 | 2007-12-01 to 2007-12-31    | 1           | \$63.60                              | \$63.60                       | 2007-07-01 to 2007-12-31 | Credit   |  |  |
| 832793             | 581912 | 2008-01-01 to 2008-06-30    | 6           | \$63.60                              | \$381.60                      | 2008-01-01 to 2008-06-30 | Credit   |  |  |
| 832793             | 581912 | 2008-07-01 to 2008-12-31    | 6           | \$63.60                              | \$381.60                      | 2008-07-01 to 2008-12-31 | Credit   |  |  |
| 832793             | 581912 | 2009-01-01 to 2009-06-30    | 6           | \$63.60                              | \$381.60                      | 2009-01-01 to 2009-06-30 | Credit   |  |  |
| 832793             | 623386 | 2009-07-01 to 2009-12-31    | 6           | \$63.60                              | \$381.60                      | 2009-07-01 to 2009-12-31 | Credit   |  |  |
| 832793             | 623386 | 2010-01-01 to 2010-06-30    | 6           | \$47.26                              | \$283.56                      | 2010-01-01 to 2010-06-30 | Credit   |  |  |
| 832793             | 623386 | 2010-07-01 to 2010-12-31    | 6           | \$47.26                              | \$283.56                      | 2010-07-01 to 2010-12-31 | Credit   |  |  |
| 832793             | 623386 | 2011-01-01 to 2011-06-30    | 6           | \$15.94                              | \$95.64                       | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 832793             | 623386 | 2011-01-01 to 2011-06-30    | 6           | \$47.26                              | \$283.56                      | 2011-01-01 to 2011-06-30 | Credit   |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1730-9**

**45 WEST 132 STREET**

**Managing Agent Information:**

HAMPTON MANAGEMENT  
135 EAST 57TH STREET - 22 FL  
NEW YORK, NY 10022

**Owner Information:**

HAMPTON MANAGEMENT CO. LLC  
135 EAST 57TH STREET - 22 FL  
NEW YORK, NY 10022

| Docket #                      | App #  | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |
|-------------------------------|--------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|--|
| <b>Posted Date 2012-03-20</b> |        | <b>Total TAC Amount: \$2,770.23</b> |             |                    |                               |                          |          |  |  |
| 867586                        | 596787 | 2008-09-01 to 2008-12-31            | 4           | \$38.16            | \$152.64                      | 2008-07-01 to 2008-12-31 | Credit   |  |  |
| 867586                        | 596787 | 2009-01-01 to 2009-06-30            | 6           | \$38.16            | \$228.96                      | 2009-01-01 to 2009-06-30 | Credit   |  |  |
| 867586                        | 596787 | 2009-07-01 to 2009-09-30            | 3           | \$38.16            | \$114.48                      | 2009-07-01 to 2009-12-31 | Credit   |  |  |
| 867586                        | 624420 | 2009-10-01 to 2009-12-31            | 3           | \$38.16            | \$114.48                      | 2009-07-01 to 2009-12-31 | Credit   |  |  |
| 867586                        | 624420 | 2010-01-01 to 2010-06-30            | 6           | \$38.16            | \$228.96                      | 2010-01-01 to 2010-06-30 | Credit   |  |  |
| 867586                        | 624420 | 2010-07-01 to 2010-12-31            | 6           | \$38.16            | \$228.96                      | 2010-07-01 to 2010-12-31 | Credit   |  |  |
| 867586                        | 624420 | 2011-01-01 to 2011-06-30            | 6           | \$38.16            | \$228.96                      | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 867586                        | 624420 | 2011-07-01 to 2011-09-30            | 3           | \$38.16            | \$114.48                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 867586                        | 679172 | 2011-10-01 to 2011-12-31            | 3           | \$197.59           | \$592.77                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 867586                        | 679172 | 2012-01-01 to 2012-06-30            | 6           | \$197.59           | \$1,185.54                    | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 900298                        | 669275 | 2011-03-01 to 2011-06-30            | 4           | (\$60.00)          | (\$240.00)                    | 2011-01-01 to 2011-06-30 | Debit    |  |  |
| 900298                        | 669275 | 2011-07-01 to 2011-09-30            | 3           | (\$60.00)          | (\$180.00)                    | 2011-07-01 to 2011-12-31 | Debit    |  |  |
| <b>Posted Date 2012-04-19</b> |        | <b>Total TAC Amount: \$763.20</b>   |             |                    |                               |                          |          |  |  |
| 807326                        | 533691 | 2007-12-01 to 2007-12-31            | 1           | \$25.44            | \$25.44                       | 2007-07-01 to 2007-12-31 | Credit   |  |  |
| 807326                        | 533691 | 2008-01-01 to 2008-05-31            | 5           | \$25.44            | \$127.20                      | 2008-01-01 to 2008-06-30 | Credit   |  |  |
| 807326                        | 588799 | 2008-06-01 to 2008-06-30            | 1           | \$25.44            | \$25.44                       | 2008-01-01 to 2008-06-30 | Credit   |  |  |
| 807326                        | 588799 | 2008-07-01 to 2008-12-31            | 6           | \$25.44            | \$152.64                      | 2008-07-01 to 2008-12-31 | Credit   |  |  |
| 807326                        | 588799 | 2009-01-01 to 2009-06-30            | 6           | \$25.44            | \$152.64                      | 2009-01-01 to 2009-06-30 | Credit   |  |  |
| 807326                        | 588799 | 2009-07-01 to 2009-12-31            | 6           | \$25.44            | \$152.64                      | 2009-07-01 to 2009-12-31 | Credit   |  |  |
| 807326                        | 588799 | 2010-01-01 to 2010-05-31            | 5           | \$25.44            | \$127.20                      | 2010-01-01 to 2010-06-30 | Credit   |  |  |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1730-9**

**45 WEST 132 STREET**

**Managing Agent Information:**

HAMPTON MANAGEMENT  
135 EAST 57TH STREET - 22 FL  
NEW YORK, NY 10022

**Owner Information:**

HAMPTON MANAGEMENT CO. LLC  
135 EAST 57TH STREET - 22 FL  
NEW YORK, NY 10022

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |
|--------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|--|--|
| <b>Posted Date</b> |        | <b>2012-05-22</b>           |             | <b>Total TAC Amount: \$36,459.34</b> |                               |                          |          |  |  |
| 600080             | 662053 | 2012-07-01 to 2012-12-31    | 6           | \$39.88                              | \$239.28                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 600080             | 662053 | 2012-07-01 to 2012-12-31    | 6           | \$574.50                             | \$3,447.00                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 806840             | 674784 | 2012-07-01 to 2012-12-31    | 6           | \$476.15                             | \$2,856.90                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 807326             | 642364 | 2010-06-01 to 2010-06-30    | 1           | \$329.01                             | \$329.01                      | 2010-01-01 to 2010-06-30 | Credit   |  |  |
| 807326             | 642364 | 2010-07-01 to 2010-12-31    | 6           | \$329.01                             | \$1,974.06                    | 2010-07-01 to 2010-12-31 | Credit   |  |  |
| 807326             | 642364 | 2011-01-01 to 2011-06-30    | 6           | \$329.01                             | \$1,974.06                    | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 807326             | 642364 | 2011-07-01 to 2011-12-31    | 6           | \$329.01                             | \$1,974.06                    | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 807326             | 642364 | 2012-01-01 to 2012-05-31    | 5           | \$329.01                             | \$1,645.05                    | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 832793             | 623386 | 2011-01-01 to 2011-06-30    | 6           | \$85.40                              | \$512.40                      | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 832793             | 700860 | 2011-07-01 to 2011-12-31    | 6           | \$406.69                             | \$2,440.14                    | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 832793             | 700860 | 2012-01-01 to 2012-06-30    | 6           | \$406.69                             | \$2,440.14                    | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 832793             | 700860 | 2012-07-01 to 2012-12-31    | 6           | \$406.69                             | \$2,440.14                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 843204             | 525523 | 2007-12-01 to 2007-12-31    | 1           | \$38.16                              | \$38.16                       | 2007-07-01 to 2007-12-31 | Credit   |  |  |
| 843204             | 525523 | 2008-01-01 to 2008-02-29    | 2           | \$38.16                              | \$76.32                       | 2008-01-01 to 2008-06-30 | Credit   |  |  |
| 843204             | 586239 | 2008-03-01 to 2008-06-30    | 4           | \$38.16                              | \$152.64                      | 2008-01-01 to 2008-06-30 | Credit   |  |  |
| 843204             | 586239 | 2008-07-01 to 2008-12-31    | 6           | \$38.16                              | \$228.96                      | 2008-07-01 to 2008-12-31 | Credit   |  |  |
| 843204             | 586239 | 2009-01-01 to 2009-06-30    | 6           | \$38.16                              | \$228.96                      | 2009-01-01 to 2009-06-30 | Credit   |  |  |
| 843204             | 586239 | 2009-07-01 to 2009-12-31    | 6           | \$38.16                              | \$228.96                      | 2009-07-01 to 2009-12-31 | Credit   |  |  |
| 843204             | 586239 | 2010-01-01 to 2010-02-28    | 2           | \$38.16                              | \$76.32                       | 2010-01-01 to 2010-06-30 | Credit   |  |  |
| 843204             | 637533 | 2010-03-01 to 2010-06-30    | 4           | \$37.77                              | \$151.08                      | 2010-01-01 to 2010-06-30 | Credit   |  |  |
| 843204             | 637533 | 2010-07-01 to 2010-12-31    | 6           | \$37.77                              | \$226.62                      | 2010-07-01 to 2010-12-31 | Credit   |  |  |
| 843204             | 637533 | 2011-01-01 to 2011-06-30    | 6           | \$37.77                              | \$226.62                      | 2011-01-01 to 2011-06-30 | Credit   |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1730-9**

**45 WEST 132 STREET**

**Managing  
Agent  
Information:**

HAMPTON MANAGEMENT

135 EAST 57TH STREET - 22 FL  
NEW YORK, NY 10022

**Owner  
Information:**

HAMPTON MANAGEMENT CO. LLC

135 EAST 57TH STREET - 22 FL  
NEW YORK, NY 10022

| Docket # | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |
|----------|--------|-----------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| 843204   | 637533 | 2011-07-01 to 2011-12-31    | 6           | \$37.77            | \$226.62                      | 2011-07-01 to 2011-12-31 | Credit   |
| 843204   | 637533 | 2012-01-01 to 2012-02-29    | 2           | \$37.77            | \$75.54                       | 2012-01-01 to 2012-06-30 | Credit   |
| 843204   | 696562 | 2012-03-01 to 2012-06-30    | 4           | \$341.01           | \$1,364.04                    | 2012-01-01 to 2012-06-30 | Credit   |
| 843204   | 696562 | 2012-07-01 to 2012-12-31    | 6           | \$341.01           | \$2,046.06                    | 2012-07-01 to 2012-12-31 | Credit   |
| 850446   | 649588 | 2012-07-01 to 2012-07-31    | 1           | \$282.80           | \$282.80                      | 2012-07-01 to 2012-12-31 | Credit   |
| 861999   | 661475 | 2012-07-01 to 2012-09-30    | 3           | \$263.69           | \$791.07                      | 2012-07-01 to 2012-12-31 | Credit   |
| 867586   | 679172 | 2012-07-01 to 2012-12-31    | 6           | \$197.59           | \$1,185.54                    | 2012-07-01 to 2012-12-31 | Credit   |
| 869210   | 666620 | 2012-07-01 to 2012-12-31    | 6           | \$247.83           | \$1,486.98                    | 2012-07-01 to 2012-12-31 | Credit   |
| 876410   | 682772 | 2012-07-01 to 2012-12-31    | 6           | \$165.76           | \$994.56                      | 2012-07-01 to 2012-12-31 | Credit   |
| 886667   | 659384 | 2012-07-01 to 2012-11-30    | 5           | \$157.65           | \$788.25                      | 2012-07-01 to 2012-12-31 | Credit   |
| 890252   | 675518 | 2012-07-01 to 2012-12-31    | 6           | \$198.46           | \$1,190.76                    | 2012-07-01 to 2012-12-31 | Credit   |
| 892414   | 654023 | 2012-07-01 to 2012-08-31    | 2           | \$102.23           | \$204.46                      | 2012-07-01 to 2012-12-31 | Credit   |
| 893995   | 674906 | 2012-07-01 to 2012-12-31    | 6           | \$121.94           | \$731.64                      | 2012-07-01 to 2012-12-31 | Credit   |
| 896977   | 681272 | 2012-07-01 to 2012-12-31    | 6           | \$133.44           | \$800.64                      | 2012-07-01 to 2012-12-31 | Credit   |
| 901164   | 672522 | 2012-07-01 to 2012-11-30    | 5           | \$76.70            | \$383.50                      | 2012-07-01 to 2012-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1730-9**

**45 WEST 132 STREET**

**Managing Agent Information:**

HAMPTON MANAGEMENT  
135 EAST 57TH STREET - 22 FL  
NEW YORK, NY 10022

**Owner Information:**

HAMPTON MANAGEMENT CO. LLC  
135 EAST 57TH STREET - 22 FL  
NEW YORK, NY 10022

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date</b> |        | <b>2012-07-19</b>           |             | <b>Total TAC Amount: \$5,638.55</b> |                               |                          |          |  |
| 807326             | 708623 | 2012-06-01 to 2012-06-30    | 1           | \$385.07                            | \$385.07                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 807326             | 708623 | 2012-07-01 to 2012-12-31    | 6           | \$385.07                            | \$2,310.42                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 895247             | 646568 | 2010-06-01 to 2010-06-30    | 1           | \$38.16                             | \$38.16                       | 2010-01-01 to 2010-06-30 | Credit   |  |
| 895247             | 646568 | 2010-07-01 to 2010-12-31    | 6           | \$38.16                             | \$228.96                      | 2010-07-01 to 2010-12-31 | Credit   |  |
| 895247             | 646568 | 2011-01-01 to 2011-06-30    | 6           | \$38.16                             | \$228.96                      | 2011-01-01 to 2011-06-30 | Credit   |  |
| 895247             | 646568 | 2011-07-01 to 2011-09-30    | 3           | \$38.16                             | \$114.48                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 895247             | 683106 | 2011-10-01 to 2011-12-31    | 3           | \$155.50                            | \$466.50                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 895247             | 683106 | 2012-01-01 to 2012-06-30    | 6           | \$155.50                            | \$933.00                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 895247             | 683106 | 2012-07-01 to 2012-12-31    | 6           | \$155.50                            | \$933.00                      | 2012-07-01 to 2012-12-31 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1730-9**

**45 WEST 132 STREET**

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| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |
|--------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date</b> |        | <b>2012-09-21</b>           |             | <b>Total TAC Amount: \$12,471.46</b> |                               |                          |          |
| 850446             | 711629 | 2012-08-01 to 2012-12-31    | 5           | \$340.99                             | \$1,704.95                    | 2012-07-01 to 2012-12-31 | Credit   |
| 857523             | 523828 | 2007-12-01 to 2007-12-31    | 1           | \$38.16                              | \$38.16                       | 2007-07-01 to 2007-12-31 | Credit   |
| 857523             | 523828 | 2008-01-01 to 2008-01-31    | 1           | \$38.16                              | \$38.16                       | 2008-01-01 to 2008-06-30 | Credit   |
| 857523             | 581783 | 2008-02-01 to 2008-06-30    | 5           | \$38.16                              | \$190.80                      | 2008-01-01 to 2008-06-30 | Credit   |
| 857523             | 581783 | 2008-07-01 to 2008-12-31    | 6           | \$38.16                              | \$228.96                      | 2008-07-01 to 2008-12-31 | Credit   |
| 857523             | 581783 | 2009-01-01 to 2009-06-30    | 6           | \$38.16                              | \$228.96                      | 2009-01-01 to 2009-06-30 | Credit   |
| 857523             | 581783 | 2009-07-01 to 2009-12-31    | 6           | \$38.16                              | \$228.96                      | 2009-07-01 to 2009-12-31 | Credit   |
| 857523             | 581783 | 2010-01-01 to 2010-01-31    | 1           | \$38.16                              | \$38.16                       | 2010-01-01 to 2010-06-30 | Credit   |
| 857523             | 647502 | 2010-02-01 to 2010-06-30    | 5           | \$223.35                             | \$1,116.75                    | 2010-01-01 to 2010-06-30 | Credit   |
| 857523             | 647502 | 2010-02-01 to 2010-06-30    | 5           | \$38.16                              | \$190.80                      | 2010-01-01 to 2010-06-30 | Credit   |
| 857523             | 647502 | 2010-07-01 to 2010-12-31    | 6           | \$223.35                             | \$1,340.10                    | 2010-07-01 to 2010-12-31 | Credit   |
| 857523             | 647502 | 2010-07-01 to 2010-12-31    | 6           | \$38.16                              | \$228.96                      | 2010-07-01 to 2010-12-31 | Credit   |
| 857523             | 647502 | 2011-01-01 to 2011-06-30    | 6           | \$38.16                              | \$228.96                      | 2011-01-01 to 2011-06-30 | Credit   |
| 857523             | 647502 | 2011-01-01 to 2011-06-30    | 6           | \$223.35                             | \$1,340.10                    | 2011-01-01 to 2011-06-30 | Credit   |
| 857523             | 647502 | 2011-07-01 to 2011-12-31    | 6           | \$223.35                             | \$1,340.10                    | 2011-07-01 to 2011-12-31 | Credit   |
| 857523             | 647502 | 2011-07-01 to 2011-12-31    | 6           | \$38.16                              | \$228.96                      | 2011-07-01 to 2011-12-31 | Credit   |
| 857523             | 647502 | 2012-01-01 to 2012-01-31    | 1           | \$38.16                              | \$38.16                       | 2012-01-01 to 2012-06-30 | Credit   |
| 857523             | 647502 | 2012-01-01 to 2012-01-31    | 1           | \$223.35                             | \$223.35                      | 2012-01-01 to 2012-06-30 | Credit   |
| 857523             | 713037 | 2012-02-01 to 2012-06-30    | 5           | \$318.01                             | \$1,590.05                    | 2012-01-01 to 2012-06-30 | Credit   |
| 857523             | 713037 | 2012-07-01 to 2012-12-31    | 6           | \$318.01                             | \$1,908.06                    | 2012-07-01 to 2012-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1730-9**

**45 WEST 132 STREET**

**Managing Agent Information:**

HAMPTON MANAGEMENT  
135 EAST 57TH STREET - 22 FL  
NEW YORK, NY 10022

**Owner Information:**

HAMPTON MANAGEMENT CO. LLC  
135 EAST 57TH STREET - 22 FL  
NEW YORK, NY 10022

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date</b> |        | <b>2012-10-22</b>           |             | <b>Total TAC Amount: \$1,374.03</b> |                               |                          |          |  |
| 600080             | 495466 | 2005-07-01 to 2005-12-31    | 6           | (\$0.39)                            | (\$2.34)                      | 2005-07-01 to 2005-12-31 | Debit    |  |
| 600080             | 495466 | 2006-01-01 to 2006-06-30    | 6           | (\$0.39)                            | (\$2.34)                      | 2006-01-01 to 2006-06-30 | Debit    |  |
| 600080             | 495466 | 2006-07-01 to 2006-12-31    | 6           | (\$0.39)                            | (\$2.34)                      | 2006-07-01 to 2006-12-31 | Debit    |  |
| 600080             | 549971 | 2007-12-01 to 2007-12-31    | 1           | (\$0.39)                            | (\$0.39)                      | 2007-07-01 to 2007-12-31 | Debit    |  |
| 600080             | 549971 | 2008-01-01 to 2008-06-30    | 6           | (\$0.39)                            | (\$2.34)                      | 2008-01-01 to 2008-06-30 | Debit    |  |
| 600080             | 549971 | 2008-07-01 to 2008-12-31    | 6           | (\$0.39)                            | (\$2.34)                      | 2008-07-01 to 2008-12-31 | Debit    |  |
| 600080             | 607643 | 2009-01-01 to 2009-06-30    | 6           | (\$0.39)                            | (\$2.34)                      | 2009-01-01 to 2009-06-30 | Debit    |  |
| 600080             | 607643 | 2009-07-01 to 2009-12-31    | 6           | (\$0.39)                            | (\$2.34)                      | 2009-07-01 to 2009-12-31 | Debit    |  |
| 600080             | 607643 | 2010-01-01 to 2010-06-30    | 6           | (\$0.39)                            | (\$2.34)                      | 2010-01-01 to 2010-06-30 | Debit    |  |
| 600080             | 607643 | 2010-07-01 to 2010-12-31    | 6           | (\$0.39)                            | (\$2.34)                      | 2010-07-01 to 2010-12-31 | Debit    |  |
| 600080             | 662053 | 2011-01-01 to 2011-06-30    | 6           | (\$0.39)                            | (\$2.34)                      | 2011-01-01 to 2011-06-30 | Debit    |  |
| 600080             | 662053 | 2011-07-01 to 2011-12-31    | 6           | (\$0.39)                            | (\$2.34)                      | 2011-07-01 to 2011-12-31 | Debit    |  |
| 600080             | 662053 | 2012-01-01 to 2012-06-30    | 6           | (\$0.39)                            | (\$2.34)                      | 2012-01-01 to 2012-06-30 | Debit    |  |
| 600080             | 662053 | 2012-07-01 to 2012-12-31    | 6           | (\$0.39)                            | (\$2.34)                      | 2012-07-01 to 2012-12-31 | Debit    |  |
| 806840             | 446646 | 2005-07-01 to 2005-07-31    | 1           | (\$0.52)                            | (\$0.52)                      | 2005-07-01 to 2005-12-31 | Debit    |  |
| 806840             | 505499 | 2005-08-01 to 2005-12-31    | 5           | (\$0.52)                            | (\$2.60)                      | 2005-07-01 to 2005-12-31 | Debit    |  |
| 806840             | 505499 | 2006-01-01 to 2006-06-30    | 6           | (\$0.52)                            | (\$3.12)                      | 2006-01-01 to 2006-06-30 | Debit    |  |
| 806840             | 505499 | 2006-07-01 to 2006-12-31    | 6           | (\$0.52)                            | (\$3.12)                      | 2006-07-01 to 2006-12-31 | Debit    |  |
| 806840             | 505499 | 2007-01-01 to 2007-06-30    | 6           | (\$0.52)                            | (\$3.12)                      | 2007-01-01 to 2007-06-30 | Debit    |  |
| 806840             | 505499 | 2007-07-01 to 2007-07-31    | 1           | (\$0.52)                            | (\$0.52)                      | 2007-07-01 to 2007-12-31 | Debit    |  |
| 806840             | 563267 | 2007-12-01 to 2007-12-31    | 1           | (\$0.52)                            | (\$0.52)                      | 2007-07-01 to 2007-12-31 | Debit    |  |
| 806840             | 563267 | 2008-01-01 to 2008-06-30    | 6           | (\$0.52)                            | (\$3.12)                      | 2008-01-01 to 2008-06-30 | Debit    |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1730-9**

**45 WEST 132 STREET**

**Managing Agent Information:**

HAMPTON MANAGEMENT

135 EAST 57TH STREET - 22 FL  
NEW YORK, NY 10022

**Owner Information:**

HAMPTON MANAGEMENT CO. LLC

135 EAST 57TH STREET - 22 FL  
NEW YORK, NY 10022

| Docket # | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |
|----------|--------|-----------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| 806840   | 563267 | 2008-07-01 to 2008-12-31    | 6           | (\$0.52)           | (\$3.12)                      | 2008-07-01 to 2008-12-31 | Debit    |
| 806840   | 563267 | 2009-01-01 to 2009-06-30    | 6           | (\$0.52)           | (\$3.12)                      | 2009-01-01 to 2009-06-30 | Debit    |
| 806840   | 563267 | 2009-07-01 to 2009-07-31    | 1           | (\$0.52)           | (\$0.52)                      | 2009-07-01 to 2009-12-31 | Debit    |
| 806840   | 620421 | 2009-08-01 to 2009-12-31    | 5           | (\$0.52)           | (\$2.60)                      | 2009-07-01 to 2009-12-31 | Debit    |
| 806840   | 620421 | 2010-01-01 to 2010-06-30    | 6           | (\$0.52)           | (\$3.12)                      | 2010-01-01 to 2010-06-30 | Debit    |
| 806840   | 620421 | 2010-07-01 to 2010-12-31    | 6           | (\$0.52)           | (\$3.12)                      | 2010-07-01 to 2010-12-31 | Debit    |
| 806840   | 620421 | 2011-01-01 to 2011-06-30    | 6           | (\$0.52)           | (\$3.12)                      | 2011-01-01 to 2011-06-30 | Debit    |
| 806840   | 620421 | 2011-07-01 to 2011-07-31    | 1           | (\$0.52)           | (\$0.52)                      | 2011-07-01 to 2011-12-31 | Debit    |
| 806840   | 674784 | 2011-08-01 to 2011-12-31    | 5           | (\$0.52)           | (\$2.60)                      | 2011-07-01 to 2011-12-31 | Debit    |
| 806840   | 674784 | 2012-01-01 to 2012-06-30    | 6           | (\$0.52)           | (\$3.12)                      | 2012-01-01 to 2012-06-30 | Debit    |
| 806840   | 674784 | 2012-07-01 to 2012-12-31    | 6           | (\$0.52)           | (\$3.12)                      | 2012-07-01 to 2012-12-31 | Debit    |
| 832793   | 508177 | 2005-07-01 to 2005-12-31    | 6           | (\$0.65)           | (\$3.90)                      | 2005-07-01 to 2005-12-31 | Debit    |
| 832793   | 508177 | 2006-01-01 to 2006-06-30    | 6           | (\$0.65)           | (\$3.90)                      | 2006-01-01 to 2006-06-30 | Debit    |
| 832793   | 508177 | 2006-07-01 to 2006-12-31    | 6           | (\$0.65)           | (\$3.90)                      | 2006-07-01 to 2006-12-31 | Debit    |
| 832793   | 508177 | 2007-01-01 to 2007-06-30    | 6           | (\$0.65)           | (\$3.90)                      | 2007-01-01 to 2007-06-30 | Debit    |
| 832793   | 581912 | 2007-12-01 to 2007-12-31    | 1           | (\$0.65)           | (\$0.65)                      | 2007-07-01 to 2007-12-31 | Debit    |
| 832793   | 581912 | 2008-01-01 to 2008-06-30    | 6           | (\$0.65)           | (\$3.90)                      | 2008-01-01 to 2008-06-30 | Debit    |
| 832793   | 581912 | 2008-07-01 to 2008-12-31    | 6           | (\$0.65)           | (\$3.90)                      | 2008-07-01 to 2008-12-31 | Debit    |
| 832793   | 581912 | 2009-01-01 to 2009-06-30    | 6           | (\$0.65)           | (\$3.90)                      | 2009-01-01 to 2009-06-30 | Debit    |
| 832793   | 623386 | 2011-01-01 to 2011-06-30    | 6           | (\$0.65)           | (\$3.90)                      | 2011-01-01 to 2011-06-30 | Debit    |
| 832793   | 700860 | 2011-07-01 to 2011-12-31    | 6           | (\$0.65)           | (\$3.90)                      | 2011-07-01 to 2011-12-31 | Debit    |
| 832793   | 700860 | 2012-01-01 to 2012-06-30    | 6           | (\$0.65)           | (\$3.90)                      | 2012-01-01 to 2012-06-30 | Debit    |
| 832793   | 700860 | 2012-07-01 to 2012-12-31    | 6           | (\$0.65)           | (\$3.90)                      | 2012-07-01 to 2012-12-31 | Debit    |
| 850446   | 711629 | 2012-08-01 to 2012-12-31    | 5           | (\$0.65)           | (\$3.25)                      | 2012-07-01 to 2012-12-31 | Debit    |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1730-9**

**45 WEST 132 STREET**

**Managing Agent Information:**

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NEW YORK, NY 10022

**Owner Information:**

HAMPTON MANAGEMENT CO. LLC  
135 EAST 57TH STREET - 22 FL  
NEW YORK, NY 10022

| Docket # | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |
|----------|--------|-----------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| 850446   | 711629 | 2012-08-01 to 2012-12-31    | 5           | \$17.00            | \$85.00                       | 2012-07-01 to 2012-12-31 | Credit   |
| 861999   | 492428 | 2005-07-01 to 2005-12-31    | 6           | (\$0.39)           | (\$2.34)                      | 2005-07-01 to 2005-12-31 | Debit    |
| 861999   | 492428 | 2006-01-01 to 2006-06-30    | 6           | (\$0.39)           | (\$2.34)                      | 2006-01-01 to 2006-06-30 | Debit    |
| 861999   | 492428 | 2006-07-01 to 2006-09-30    | 3           | (\$0.39)           | (\$1.17)                      | 2006-07-01 to 2006-12-31 | Debit    |
| 861999   | 559801 | 2007-12-01 to 2007-12-31    | 1           | \$25.44            | \$25.44                       | 2007-07-01 to 2007-12-31 | Credit   |
| 861999   | 559801 | 2007-12-01 to 2007-12-31    | 1           | (\$0.39)           | (\$0.39)                      | 2007-07-01 to 2007-12-31 | Debit    |
| 861999   | 559801 | 2008-01-01 to 2008-06-30    | 6           | \$25.44            | \$152.64                      | 2008-01-01 to 2008-06-30 | Credit   |
| 861999   | 559801 | 2008-01-01 to 2008-06-30    | 6           | (\$0.39)           | (\$2.34)                      | 2008-01-01 to 2008-06-30 | Debit    |
| 861999   | 559801 | 2008-07-01 to 2008-09-30    | 3           | (\$0.39)           | (\$1.17)                      | 2008-07-01 to 2008-12-31 | Debit    |
| 861999   | 559801 | 2008-07-01 to 2008-09-30    | 3           | \$25.44            | \$76.32                       | 2008-07-01 to 2008-12-31 | Credit   |
| 861999   | 599269 | 2008-10-01 to 2008-12-31    | 3           | (\$0.39)           | (\$1.17)                      | 2008-07-01 to 2008-12-31 | Debit    |
| 861999   | 599269 | 2008-10-01 to 2008-12-31    | 3           | \$25.44            | \$76.32                       | 2008-07-01 to 2008-12-31 | Credit   |
| 861999   | 599269 | 2009-01-01 to 2009-06-30    | 6           | (\$0.39)           | (\$2.34)                      | 2009-01-01 to 2009-06-30 | Debit    |
| 861999   | 599269 | 2009-01-01 to 2009-06-30    | 6           | \$25.44            | \$152.64                      | 2009-01-01 to 2009-06-30 | Credit   |
| 861999   | 599269 | 2009-07-01 to 2009-12-31    | 6           | \$25.44            | \$152.64                      | 2009-07-01 to 2009-12-31 | Credit   |
| 861999   | 599269 | 2009-07-01 to 2009-12-31    | 6           | (\$0.39)           | (\$2.34)                      | 2009-07-01 to 2009-12-31 | Debit    |
| 861999   | 599269 | 2010-01-01 to 2010-06-30    | 6           | (\$0.39)           | (\$2.34)                      | 2010-01-01 to 2010-06-30 | Debit    |
| 861999   | 599269 | 2010-01-01 to 2010-06-30    | 6           | \$25.44            | \$152.64                      | 2010-01-01 to 2010-06-30 | Credit   |
| 861999   | 599269 | 2010-07-01 to 2010-09-30    | 3           | (\$0.39)           | (\$1.17)                      | 2010-07-01 to 2010-12-31 | Debit    |
| 861999   | 599269 | 2010-07-01 to 2010-09-30    | 3           | \$25.44            | \$76.32                       | 2010-07-01 to 2010-12-31 | Credit   |
| 861999   | 661475 | 2010-10-01 to 2010-12-31    | 3           | (\$0.39)           | (\$1.17)                      | 2010-07-01 to 2010-12-31 | Debit    |
| 861999   | 661475 | 2010-10-01 to 2010-12-31    | 3           | \$26.58            | \$79.74                       | 2010-07-01 to 2010-12-31 | Credit   |
| 861999   | 661475 | 2011-01-01 to 2011-06-30    | 6           | \$26.58            | \$159.48                      | 2011-01-01 to 2011-06-30 | Credit   |
| 861999   | 661475 | 2011-01-01 to 2011-06-30    | 6           | (\$0.39)           | (\$2.34)                      | 2011-01-01 to 2011-06-30 | Debit    |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1730-9**

**45 WEST 132 STREET**

**Managing Agent Information:**

HAMPTON MANAGEMENT  
135 EAST 57TH STREET - 22 FL  
NEW YORK, NY 10022

**Owner Information:**

HAMPTON MANAGEMENT CO. LLC  
135 EAST 57TH STREET - 22 FL  
NEW YORK, NY 10022

| Docket # | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |
|----------|--------|-----------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| 861999   | 661475 | 2011-07-01 to 2011-12-31    | 6           | (\$0.39)           | (\$2.34)                      | 2011-07-01 to 2011-12-31 | Debit    |
| 861999   | 661475 | 2011-07-01 to 2011-12-31    | 6           | \$26.58            | \$159.48                      | 2011-07-01 to 2011-12-31 | Credit   |
| 861999   | 661475 | 2012-01-01 to 2012-06-30    | 6           | (\$0.39)           | (\$2.34)                      | 2012-01-01 to 2012-06-30 | Debit    |
| 861999   | 661475 | 2012-01-01 to 2012-06-30    | 6           | \$26.58            | \$159.48                      | 2012-01-01 to 2012-06-30 | Credit   |
| 861999   | 661475 | 2012-07-01 to 2012-09-30    | 3           | (\$0.39)           | (\$1.17)                      | 2012-07-01 to 2012-12-31 | Debit    |
| 861999   | 661475 | 2012-07-01 to 2012-09-30    | 3           | \$26.58            | \$79.74                       | 2012-07-01 to 2012-12-31 | Credit   |
| 867586   | 596787 | 2008-09-01 to 2008-12-31    | 4           | (\$0.39)           | (\$1.56)                      | 2008-07-01 to 2008-12-31 | Debit    |
| 867586   | 596787 | 2009-01-01 to 2009-06-30    | 6           | (\$0.39)           | (\$2.34)                      | 2009-01-01 to 2009-06-30 | Debit    |
| 867586   | 596787 | 2009-07-01 to 2009-09-30    | 3           | (\$0.39)           | (\$1.17)                      | 2009-07-01 to 2009-12-31 | Debit    |
| 867586   | 624420 | 2009-10-01 to 2009-12-31    | 3           | (\$0.39)           | (\$1.17)                      | 2009-07-01 to 2009-12-31 | Debit    |
| 867586   | 624420 | 2010-01-01 to 2010-06-30    | 6           | (\$0.39)           | (\$2.34)                      | 2010-01-01 to 2010-06-30 | Debit    |
| 867586   | 624420 | 2010-07-01 to 2010-12-31    | 6           | (\$0.39)           | (\$2.34)                      | 2010-07-01 to 2010-12-31 | Debit    |
| 867586   | 624420 | 2011-01-01 to 2011-06-30    | 6           | (\$0.39)           | (\$2.34)                      | 2011-01-01 to 2011-06-30 | Debit    |
| 867586   | 624420 | 2011-07-01 to 2011-09-30    | 3           | (\$0.39)           | (\$1.17)                      | 2011-07-01 to 2011-12-31 | Debit    |
| 867586   | 679172 | 2011-10-01 to 2011-12-31    | 3           | (\$0.39)           | (\$1.17)                      | 2011-07-01 to 2011-12-31 | Debit    |
| 867586   | 679172 | 2012-01-01 to 2012-06-30    | 6           | (\$0.39)           | (\$2.34)                      | 2012-01-01 to 2012-06-30 | Debit    |
| 867586   | 679172 | 2012-07-01 to 2012-12-31    | 6           | (\$0.39)           | (\$2.34)                      | 2012-07-01 to 2012-12-31 | Debit    |
| 886667   | 606037 | 2009-01-01 to 2009-06-30    | 6           | (\$0.39)           | (\$2.34)                      | 2009-01-01 to 2009-06-30 | Debit    |
| 886667   | 606037 | 2009-07-01 to 2009-12-31    | 6           | (\$0.39)           | (\$2.34)                      | 2009-07-01 to 2009-12-31 | Debit    |
| 886667   | 606037 | 2010-01-01 to 2010-06-30    | 6           | (\$0.39)           | (\$2.34)                      | 2010-01-01 to 2010-06-30 | Debit    |
| 886667   | 606037 | 2010-07-01 to 2010-11-30    | 5           | (\$0.39)           | (\$1.95)                      | 2010-07-01 to 2010-12-31 | Debit    |
| 886667   | 659384 | 2010-12-01 to 2010-12-31    | 1           | (\$0.39)           | (\$0.39)                      | 2010-07-01 to 2010-12-31 | Debit    |
| 886667   | 659384 | 2011-01-01 to 2011-06-30    | 6           | (\$0.39)           | (\$2.34)                      | 2011-01-01 to 2011-06-30 | Debit    |
| 886667   | 659384 | 2011-07-01 to 2011-12-31    | 6           | (\$0.39)           | (\$2.34)                      | 2011-07-01 to 2011-12-31 | Debit    |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1730-9**

**45 WEST 132 STREET**

**Managing Agent Information:**

HAMPTON MANAGEMENT

135 EAST 57TH STREET - 22 FL  
NEW YORK, NY 10022

**Owner Information:**

HAMPTON MANAGEMENT CO. LLC

135 EAST 57TH STREET - 22 FL  
NEW YORK, NY 10022

| Docket # | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |
|----------|--------|-----------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| 886667   | 659384 | 2012-01-01 to 2012-06-30    | 6           | (\$0.39)           | (\$2.34)                      | 2012-01-01 to 2012-06-30 | Debit    |
| 886667   | 659384 | 2012-07-01 to 2012-11-30    | 5           | (\$0.39)           | (\$1.95)                      | 2012-07-01 to 2012-12-31 | Debit    |
| 890252   | 675518 | 2011-12-01 to 2011-12-31    | 1           | (\$0.39)           | (\$0.39)                      | 2011-07-01 to 2011-12-31 | Debit    |
| 890252   | 675518 | 2012-01-01 to 2012-06-30    | 6           | (\$0.39)           | (\$2.34)                      | 2012-01-01 to 2012-06-30 | Debit    |
| 890252   | 675518 | 2012-07-01 to 2012-12-31    | 6           | (\$0.39)           | (\$2.34)                      | 2012-07-01 to 2012-12-31 | Debit    |
| 895247   | 646568 | 2010-06-01 to 2010-06-30    | 1           | (\$0.39)           | (\$0.39)                      | 2010-01-01 to 2010-06-30 | Debit    |
| 895247   | 646568 | 2010-07-01 to 2010-12-31    | 6           | (\$0.39)           | (\$2.34)                      | 2010-07-01 to 2010-12-31 | Debit    |
| 895247   | 646568 | 2011-01-01 to 2011-06-30    | 6           | (\$0.39)           | (\$2.34)                      | 2011-01-01 to 2011-06-30 | Debit    |
| 895247   | 646568 | 2011-07-01 to 2011-09-30    | 3           | (\$0.39)           | (\$1.17)                      | 2011-07-01 to 2011-12-31 | Debit    |
| 895247   | 683106 | 2011-10-01 to 2011-12-31    | 3           | (\$0.39)           | (\$1.17)                      | 2011-07-01 to 2011-12-31 | Debit    |
| 895247   | 683106 | 2012-01-01 to 2012-06-30    | 6           | (\$0.39)           | (\$2.34)                      | 2012-01-01 to 2012-06-30 | Debit    |
| 895247   | 683106 | 2012-07-01 to 2012-12-31    | 6           | (\$0.39)           | (\$2.34)                      | 2012-07-01 to 2012-12-31 | Debit    |
| 896977   | 654847 | 2010-09-01 to 2010-12-31    | 4           | (\$0.26)           | (\$1.04)                      | 2010-07-01 to 2010-12-31 | Debit    |
| 896977   | 654847 | 2011-01-01 to 2011-06-30    | 6           | (\$0.26)           | (\$1.56)                      | 2011-01-01 to 2011-06-30 | Debit    |
| 896977   | 654847 | 2011-07-01 to 2011-09-30    | 3           | (\$0.26)           | (\$0.78)                      | 2011-07-01 to 2011-12-31 | Debit    |
| 896977   | 681272 | 2011-10-01 to 2011-12-31    | 3           | (\$0.26)           | (\$0.78)                      | 2011-07-01 to 2011-12-31 | Debit    |
| 896977   | 681272 | 2012-01-01 to 2012-06-30    | 6           | (\$0.26)           | (\$1.56)                      | 2012-01-01 to 2012-06-30 | Debit    |
| 896977   | 681272 | 2012-07-01 to 2012-12-31    | 6           | (\$0.26)           | (\$1.56)                      | 2012-07-01 to 2012-12-31 | Debit    |

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| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |
|--------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|--|--|
| <b>Posted Date</b> |        | <b>2012-11-23</b>           |             | <b>Total TAC Amount: \$26,076.08</b> |                               |                          |          |  |  |
| 600080             | 720336 | 2013-01-01 to 2013-06-30    | 6           | \$653.99                             | \$3,923.94                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 806840             | 674784 | 2013-01-01 to 2013-06-30    | 6           | (\$0.52)                             | (\$3.12)                      | 2013-01-01 to 2013-06-30 | Debit    |  |  |
| 806840             | 674784 | 2013-01-01 to 2013-06-30    | 6           | \$476.15                             | \$2,856.90                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 807326             | 708623 | 2013-01-01 to 2013-06-30    | 6           | \$385.07                             | \$2,310.42                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 832793             | 700860 | 2013-01-01 to 2013-06-30    | 6           | \$406.69                             | \$2,440.14                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 832793             | 700860 | 2013-01-01 to 2013-06-30    | 6           | (\$0.65)                             | (\$3.90)                      | 2013-01-01 to 2013-06-30 | Debit    |  |  |
| 843204             | 696562 | 2013-01-01 to 2013-06-30    | 6           | \$341.01                             | \$2,046.06                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 850446             | 711629 | 2013-01-01 to 2013-06-30    | 6           | (\$0.65)                             | (\$3.90)                      | 2013-01-01 to 2013-06-30 | Debit    |  |  |
| 850446             | 711629 | 2013-01-01 to 2013-06-30    | 6           | \$340.99                             | \$2,045.94                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 850446             | 711629 | 2013-01-01 to 2013-06-30    | 6           | \$17.00                              | \$102.00                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 857523             | 713037 | 2013-01-01 to 2013-06-30    | 6           | \$318.01                             | \$1,908.06                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 867586             | 679172 | 2013-01-01 to 2013-06-30    | 6           | \$197.59                             | \$1,185.54                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 867586             | 679172 | 2013-01-01 to 2013-06-30    | 6           | (\$0.39)                             | (\$2.34)                      | 2013-01-01 to 2013-06-30 | Debit    |  |  |
| 869210             | 551094 | 2007-12-01 to 2007-12-31    | 1           | (\$38.16)                            | (\$38.16)                     | 2007-07-01 to 2007-12-31 | Debit    |  |  |
| 869210             | 551094 | 2008-01-01 to 2008-06-30    | 6           | (\$38.16)                            | (\$228.96)                    | 2008-01-01 to 2008-06-30 | Debit    |  |  |
| 869210             | 551094 | 2008-07-01 to 2008-12-31    | 6           | (\$38.16)                            | (\$228.96)                    | 2008-07-01 to 2008-12-31 | Debit    |  |  |
| 869210             | 551094 | 2009-01-01 to 2009-01-31    | 1           | (\$38.16)                            | (\$38.16)                     | 2009-01-01 to 2009-06-30 | Debit    |  |  |
| 869210             | 608396 | 2009-02-01 to 2009-06-30    | 5           | (\$38.16)                            | (\$190.80)                    | 2009-01-01 to 2009-06-30 | Debit    |  |  |
| 869210             | 608396 | 2009-07-01 to 2009-12-31    | 6           | (\$38.16)                            | (\$228.96)                    | 2009-07-01 to 2009-12-31 | Debit    |  |  |
| 869210             | 608396 | 2010-01-01 to 2010-06-30    | 6           | \$25.44                              | \$152.64                      | 2010-01-01 to 2010-06-30 | Credit   |  |  |
| 869210             | 608396 | 2010-01-01 to 2010-06-30    | 6           | (\$38.16)                            | (\$228.96)                    | 2010-01-01 to 2010-06-30 | Debit    |  |  |
| 869210             | 608396 | 2010-07-01 to 2010-12-31    | 6           | \$25.44                              | \$152.64                      | 2010-07-01 to 2010-12-31 | Credit   |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1730-9**

**45 WEST 132 STREET**

**Managing Agent Information:**

HAMPTON MANAGEMENT  
135 EAST 57TH STREET - 22 FL  
NEW YORK, NY 10022

**Owner Information:**

HAMPTON MANAGEMENT CO. LLC  
135 EAST 57TH STREET - 22 FL  
NEW YORK, NY 10022

| Docket # | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |
|----------|--------|-----------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| 869210   | 608396 | 2010-07-01 to 2010-12-31    | 6           | (\$38.16)          | (\$228.96)                    | 2010-07-01 to 2010-12-31 | Debit    |
| 869210   | 608396 | 2011-01-01 to 2011-01-31    | 1           | \$25.44            | \$25.44                       | 2011-01-01 to 2011-06-30 | Credit   |
| 869210   | 608396 | 2011-01-01 to 2011-01-31    | 1           | (\$38.16)          | (\$38.16)                     | 2011-01-01 to 2011-06-30 | Debit    |
| 869210   | 666620 | 2011-02-01 to 2011-06-30    | 5           | (\$13.30)          | (\$66.50)                     | 2011-01-01 to 2011-06-30 | Debit    |
| 869210   | 666620 | 2011-07-01 to 2011-12-31    | 6           | (\$13.30)          | (\$79.80)                     | 2011-07-01 to 2011-12-31 | Debit    |
| 869210   | 666620 | 2011-12-01 to 2011-12-31    | 1           | (\$0.39)           | (\$0.39)                      | 2011-07-01 to 2011-12-31 | Debit    |
| 869210   | 666620 | 2012-01-01 to 2012-06-30    | 6           | (\$13.30)          | (\$79.80)                     | 2012-01-01 to 2012-06-30 | Debit    |
| 869210   | 666620 | 2012-01-01 to 2012-06-30    | 6           | (\$0.39)           | (\$2.34)                      | 2012-01-01 to 2012-06-30 | Debit    |
| 869210   | 666620 | 2012-07-01 to 2012-12-31    | 6           | (\$13.30)          | (\$79.80)                     | 2012-07-01 to 2012-12-31 | Debit    |
| 869210   | 666620 | 2012-07-01 to 2012-12-31    | 6           | (\$0.39)           | (\$2.34)                      | 2012-07-01 to 2012-12-31 | Debit    |
| 869210   | 666620 | 2013-01-01 to 2013-01-31    | 1           | \$247.83           | \$247.83                      | 2013-01-01 to 2013-06-30 | Credit   |
| 869210   | 666620 | 2013-01-01 to 2013-01-31    | 1           | (\$13.30)          | (\$13.30)                     | 2013-01-01 to 2013-06-30 | Debit    |
| 869210   | 666620 | 2013-01-01 to 2013-01-31    | 1           | (\$0.39)           | (\$0.39)                      | 2013-01-01 to 2013-06-30 | Debit    |
| 876410   | 682772 | 2013-01-01 to 2013-06-30    | 6           | \$165.76           | \$994.56                      | 2013-01-01 to 2013-06-30 | Credit   |
| 886667   | 718834 | 2012-12-01 to 2012-12-31    | 1           | \$197.26           | \$197.26                      | 2012-07-01 to 2012-12-31 | Credit   |
| 886667   | 718834 | 2013-01-01 to 2013-06-30    | 6           | \$197.26           | \$1,183.56                    | 2013-01-01 to 2013-06-30 | Credit   |
| 890252   | 675518 | 2013-01-01 to 2013-06-30    | 6           | \$198.46           | \$1,190.76                    | 2013-01-01 to 2013-06-30 | Credit   |
| 890252   | 675518 | 2013-01-01 to 2013-06-30    | 6           | (\$0.39)           | (\$2.34)                      | 2013-01-01 to 2013-06-30 | Debit    |
| 892414   | 654023 | 2010-09-01 to 2010-12-31    | 4           | \$18.99            | \$75.96                       | 2010-07-01 to 2010-12-31 | Credit   |
| 892414   | 654023 | 2011-01-01 to 2011-06-30    | 6           | \$18.99            | \$113.94                      | 2011-01-01 to 2011-06-30 | Credit   |
| 892414   | 654023 | 2011-07-01 to 2011-12-31    | 6           | \$18.99            | \$113.94                      | 2011-07-01 to 2011-12-31 | Credit   |
| 892414   | 654023 | 2011-12-01 to 2011-12-31    | 1           | (\$0.39)           | (\$0.39)                      | 2011-07-01 to 2011-12-31 | Debit    |
| 892414   | 654023 | 2012-01-01 to 2012-06-30    | 6           | \$18.99            | \$113.94                      | 2012-01-01 to 2012-06-30 | Credit   |
| 892414   | 654023 | 2012-01-01 to 2012-06-30    | 6           | (\$0.39)           | (\$2.34)                      | 2012-01-01 to 2012-06-30 | Debit    |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1730-9**

**45 WEST 132 STREET**

**Managing Agent Information:**

HAMPTON MANAGEMENT  
135 EAST 57TH STREET - 22 FL  
NEW YORK, NY 10022

**Owner Information:**

HAMPTON MANAGEMENT CO. LLC  
135 EAST 57TH STREET - 22 FL  
NEW YORK, NY 10022

| Docket # | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |
|----------|--------|-----------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| 892414   | 654023 | 2012-07-01 to 2012-08-31    | 2           | \$18.99            | \$37.98                       | 2012-07-01 to 2012-12-31 | Credit   |
| 892414   | 654023 | 2012-07-01 to 2012-08-31    | 2           | (\$0.39)           | (\$0.78)                      | 2012-07-01 to 2012-12-31 | Debit    |
| 893995   | 641850 | 2010-03-01 to 2010-06-30    | 4           | (\$0.52)           | (\$2.08)                      | 2010-01-01 to 2010-06-30 | Debit    |
| 893995   | 641850 | 2010-03-01 to 2010-06-30    | 4           | \$44.15            | \$176.60                      | 2010-01-01 to 2010-06-30 | Credit   |
| 893995   | 641850 | 2010-07-01 to 2010-12-31    | 6           | \$44.15            | \$264.90                      | 2010-07-01 to 2010-12-31 | Credit   |
| 893995   | 641850 | 2010-07-01 to 2010-12-31    | 6           | (\$0.52)           | (\$3.12)                      | 2010-07-01 to 2010-12-31 | Debit    |
| 893995   | 641850 | 2011-01-01 to 2011-06-30    | 6           | \$44.15            | \$264.90                      | 2011-01-01 to 2011-06-30 | Credit   |
| 893995   | 641850 | 2011-01-01 to 2011-06-30    | 6           | (\$0.52)           | (\$3.12)                      | 2011-01-01 to 2011-06-30 | Debit    |
| 893995   | 641850 | 2011-01-01 to 2011-06-30    | 6           | \$6.73             | \$40.38                       | 2011-01-01 to 2011-06-30 | Credit   |
| 893995   | 674906 | 2011-07-01 to 2011-12-31    | 6           | (\$0.52)           | (\$3.12)                      | 2011-07-01 to 2011-12-31 | Debit    |
| 893995   | 674906 | 2011-07-01 to 2011-12-31    | 6           | \$52.63            | \$315.78                      | 2011-07-01 to 2011-12-31 | Credit   |
| 893995   | 674906 | 2012-01-01 to 2012-06-30    | 6           | \$52.63            | \$315.78                      | 2012-01-01 to 2012-06-30 | Credit   |
| 893995   | 674906 | 2012-01-01 to 2012-06-30    | 6           | (\$0.52)           | (\$3.12)                      | 2012-01-01 to 2012-06-30 | Debit    |
| 893995   | 674906 | 2012-07-01 to 2012-12-31    | 6           | \$52.63            | \$315.78                      | 2012-07-01 to 2012-12-31 | Credit   |
| 893995   | 674906 | 2012-07-01 to 2012-12-31    | 6           | (\$0.52)           | (\$3.12)                      | 2012-07-01 to 2012-12-31 | Debit    |
| 893995   | 674906 | 2013-01-01 to 2013-06-30    | 6           | \$121.94           | \$731.64                      | 2013-01-01 to 2013-06-30 | Credit   |
| 893995   | 674906 | 2013-01-01 to 2013-06-30    | 6           | \$52.63            | \$315.78                      | 2013-01-01 to 2013-06-30 | Credit   |
| 893995   | 674906 | 2013-01-01 to 2013-06-30    | 6           | (\$0.52)           | (\$3.12)                      | 2013-01-01 to 2013-06-30 | Debit    |
| 895247   | 683106 | 2013-01-01 to 2013-06-30    | 6           | \$155.50           | \$933.00                      | 2013-01-01 to 2013-06-30 | Credit   |
| 895247   | 683106 | 2013-01-01 to 2013-06-30    | 6           | (\$0.39)           | (\$2.34)                      | 2013-01-01 to 2013-06-30 | Debit    |
| 896977   | 681272 | 2013-01-01 to 2013-06-30    | 6           | \$133.44           | \$800.64                      | 2013-01-01 to 2013-06-30 | Credit   |
| 896977   | 681272 | 2013-01-01 to 2013-06-30    | 6           | (\$0.26)           | (\$1.56)                      | 2013-01-01 to 2013-06-30 | Debit    |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1730-9**

**45 WEST 132 STREET**

**Managing Agent Information:**

HAMPTON MANAGEMENT  
135 EAST 57TH STREET - 22 FL  
NEW YORK, NY 10022

**Owner Information:**

HAMPTON MANAGEMENT CO. LLC  
135 EAST 57TH STREET - 22 FL  
NEW YORK, NY 10022

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date</b> |        | <b>2012-12-21</b>           |             | <b>Total TAC Amount: \$6,388.75</b> |                               |                          |          |
| 805243             | 548207 | 2007-12-01 to 2007-12-31    | 1           | \$1,272.00                          | \$1,272.00                    | 2007-07-01 to 2007-12-31 | Credit   |
| 805243             | 604380 | 2010-01-01 to 2010-06-30    | 6           | \$39.24                             | \$235.44                      | 2010-01-01 to 2010-06-30 | Credit   |
| 805243             | 604380 | 2010-07-01 to 2010-11-30    | 5           | \$39.24                             | \$196.20                      | 2010-07-01 to 2010-12-31 | Credit   |
| 807326             | 476657 | 2005-07-01 to 2005-12-31    | 6           | (\$0.39)                            | (\$2.34)                      | 2005-07-01 to 2005-12-31 | Debit    |
| 807326             | 476657 | 2006-01-01 to 2006-05-31    | 5           | (\$0.39)                            | (\$1.95)                      | 2006-01-01 to 2006-06-30 | Debit    |
| 807326             | 533691 | 2007-12-01 to 2007-12-31    | 1           | (\$0.39)                            | (\$0.39)                      | 2007-07-01 to 2007-12-31 | Debit    |
| 807326             | 533691 | 2008-01-01 to 2008-05-31    | 5           | (\$0.39)                            | (\$1.95)                      | 2008-01-01 to 2008-06-30 | Debit    |
| 807326             | 588799 | 2008-06-01 to 2008-06-30    | 1           | (\$0.39)                            | (\$0.39)                      | 2008-01-01 to 2008-06-30 | Debit    |
| 807326             | 588799 | 2008-07-01 to 2008-12-31    | 6           | (\$0.39)                            | (\$2.34)                      | 2008-07-01 to 2008-12-31 | Debit    |
| 807326             | 588799 | 2009-01-01 to 2009-06-30    | 6           | (\$0.39)                            | (\$2.34)                      | 2009-01-01 to 2009-06-30 | Debit    |
| 807326             | 588799 | 2009-07-01 to 2009-12-31    | 6           | (\$0.39)                            | (\$2.34)                      | 2009-07-01 to 2009-12-31 | Debit    |
| 807326             | 588799 | 2010-01-01 to 2010-05-31    | 5           | (\$0.39)                            | (\$1.95)                      | 2010-01-01 to 2010-06-30 | Debit    |
| 807326             | 642364 | 2010-06-01 to 2010-06-30    | 1           | (\$0.39)                            | (\$0.39)                      | 2010-01-01 to 2010-06-30 | Debit    |
| 807326             | 642364 | 2010-07-01 to 2010-12-31    | 6           | (\$0.39)                            | (\$2.34)                      | 2010-07-01 to 2010-12-31 | Debit    |
| 807326             | 642364 | 2011-01-01 to 2011-06-30    | 6           | (\$0.39)                            | (\$2.34)                      | 2011-01-01 to 2011-06-30 | Debit    |
| 807326             | 642364 | 2011-07-01 to 2011-12-31    | 6           | (\$0.39)                            | (\$2.34)                      | 2011-07-01 to 2011-12-31 | Debit    |
| 807326             | 642364 | 2012-01-01 to 2012-05-31    | 5           | (\$0.39)                            | (\$1.95)                      | 2012-01-01 to 2012-06-30 | Debit    |
| 807326             | 708623 | 2012-06-01 to 2012-06-30    | 1           | (\$0.42)                            | (\$0.42)                      | 2012-01-01 to 2012-06-30 | Debit    |
| 807326             | 708623 | 2012-07-01 to 2012-12-31    | 6           | (\$0.42)                            | (\$2.52)                      | 2012-07-01 to 2012-12-31 | Debit    |
| 807326             | 708623 | 2013-01-01 to 2013-06-30    | 6           | (\$0.42)                            | (\$2.52)                      | 2013-01-01 to 2013-06-30 | Debit    |
| 861999             | 721872 | 2012-10-01 to 2012-12-31    | 3           | \$329.88                            | \$989.64                      | 2012-07-01 to 2012-12-31 | Credit   |
| 861999             | 721872 | 2013-01-01 to 2013-06-30    | 6           | \$329.88                            | \$1,979.28                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1730-9**

**45 WEST 132 STREET**

**Managing  
Agent  
Information:**

HAMPTON MANAGEMENT

135 EAST 57TH STREET - 22 FL  
NEW YORK, NY 10022

**Owner  
Information:**

HAMPTON MANAGEMENT CO. LLC

135 EAST 57TH STREET - 22 FL  
NEW YORK, NY 10022

| Docket # | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |
|----------|--------|-----------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| 892414   | 721274 | 2012-09-01 to 2012-12-31    | 4           | \$174.70           | \$698.80                      | 2012-07-01 to 2012-12-31 | Credit   |
| 892414   | 721274 | 2013-01-01 to 2013-06-30    | 6           | \$174.70           | \$1,048.20                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1730-25      25 WEST 132 STREET**

**Managing Agent Information:**  
 HAMPTON MANAGEMENT  
 135 EAST 57TH STREET - 22 FL  
 NEW YORK, NY 10022

**Owner Information:**  
 HAMPTON MANAGEMENT CO. LLC  
 135 EAST 57TH STREET - 22 FL  
 NEW YORK, NY 10022

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$741.29</b>   |                               |                          |          |
| 833532                        | 560792 | 2008-01-01 to 2008-06-30    | 6           | \$12.73                             | \$76.38                       | 2008-01-01 to 2008-06-30 | Credit   |
| 833532                        | 560792 | 2008-07-01 to 2008-12-31    | 6           | \$12.73                             | \$76.38                       | 2008-07-01 to 2008-12-31 | Credit   |
| 833532                        | 560792 | 2009-01-01 to 2009-05-31    | 5           | \$12.73                             | \$63.65                       | 2009-01-01 to 2009-06-30 | Credit   |
| 857832                        | 690652 | 2011-12-01 to 2011-12-31    | 1           | \$22.20                             | \$22.20                       | 2011-07-01 to 2011-12-31 | Credit   |
| 857832                        | 690652 | 2012-01-01 to 2012-02-29    | 2           | \$22.20                             | \$44.40                       | 2012-01-01 to 2012-06-30 | Credit   |
| 866196                        | 543194 | 2008-01-01 to 2008-06-30    | 6           | \$38.19                             | \$229.14                      | 2008-01-01 to 2008-06-30 | Credit   |
| 866196                        | 543194 | 2008-07-01 to 2008-09-30    | 3           | \$38.19                             | \$114.57                      | 2008-07-01 to 2008-12-31 | Credit   |
| 883709                        | 606903 | 2009-02-01 to 2009-04-30    | 3           | \$38.19                             | \$114.57                      | 2009-01-01 to 2009-06-30 | Credit   |
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: (\$407.07)</b> |                               |                          |          |
| 740263                        | 641411 | 2011-12-01 to 2011-12-31    | 1           | (\$388.28)                          | (\$388.28)                    | 2011-07-01 to 2011-12-31 | Debit    |
| 740263                        | 641411 | 2012-01-01 to 2012-03-31    | 3           | (\$388.28)                          | (\$1,164.84)                  | 2012-01-01 to 2012-06-30 | Debit    |
| 903942                        | 685706 | 2011-10-01 to 2011-11-30    | 2           | \$38.19                             | \$76.38                       | 2011-07-01 to 2011-12-31 | Credit   |
| 903942                        | 691395 | 2011-12-01 to 2011-12-31    | 1           | \$152.81                            | \$152.81                      | 2011-07-01 to 2011-12-31 | Credit   |
| 903942                        | 691395 | 2012-01-01 to 2012-06-30    | 6           | \$152.81                            | \$916.86                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$1,219.24</b> |                               |                          |          |
| 857832                        | 700714 | 2012-03-01 to 2012-06-30    | 4           | \$75.70                             | \$302.80                      | 2012-01-01 to 2012-06-30 | Credit   |
| 903708                        | 684960 | 2011-10-01 to 2011-12-31    | 3           | \$60.00                             | \$180.00                      | 2011-07-01 to 2011-12-31 | Credit   |
| 903708                        | 699558 | 2012-01-01 to 2012-06-30    | 6           | \$122.74                            | \$736.44                      | 2012-01-01 to 2012-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1730-25      25 WEST 132 STREET**

**Managing Agent Information:**

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NEW YORK, NY 10022

**Owner Information:**

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135 EAST 57TH STREET - 22 FL  
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| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|--------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date</b> |        | <b>2012-05-22</b>           |             | <b>Total TAC Amount: \$20,383.95</b> |                               |                          |          |  |
| 713943             | 675050 | 2012-07-01 to 2012-12-31    | 6           | \$524.16                             | \$3,144.96                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 734757             | 668403 | 2012-07-01 to 2012-12-31    | 6           | \$654.12                             | \$3,924.72                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 809598             | 662402 | 2012-07-01 to 2012-08-31    | 2           | \$329.93                             | \$659.86                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 823811             | 669781 | 2012-07-01 to 2012-12-31    | 6           | \$311.46                             | \$1,868.76                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 838607             | 654811 | 2012-07-01 to 2012-08-31    | 2           | \$334.43                             | \$668.86                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 842311             | 662170 | 2012-07-01 to 2012-07-31    | 1           | \$275.01                             | \$275.01                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 851702             | 661602 | 2012-07-01 to 2012-10-31    | 4           | \$242.09                             | \$968.36                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 856332             | 659653 | 2012-07-01 to 2012-11-30    | 5           | \$255.37                             | \$1,276.85                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 857832             | 700714 | 2012-07-01 to 2012-12-31    | 6           | \$75.70                              | \$454.20                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 866196             | 654762 | 2012-07-01 to 2012-09-30    | 3           | \$223.74                             | \$671.22                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 876156             | 701577 | 2012-06-01 to 2012-06-30    | 1           | \$224.73                             | \$224.73                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 876156             | 701577 | 2012-07-01 to 2012-12-31    | 6           | \$224.73                             | \$1,348.38                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 876599             | 651016 | 2012-07-01 to 2012-08-31    | 2           | \$127.45                             | \$254.90                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 882069             | 654001 | 2012-07-01 to 2012-08-31    | 2           | \$137.46                             | \$274.92                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 882069             | 654001 | 2012-07-01 to 2012-08-31    | 2           | (\$119.14)                           | (\$238.28)                    | 2012-07-01 to 2012-12-31 | Debit    |  |
| 882069             | 654001 | 2012-07-01 to 2012-08-31    | 2           | \$119.14                             | \$238.28                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 883709             | 667563 | 2012-07-01 to 2012-12-31    | 6           | \$206.37                             | \$1,238.22                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 889543             | 682670 | 2012-07-01 to 2012-12-31    | 6           | \$194.45                             | \$1,166.70                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 896361             | 659123 | 2012-07-01 to 2012-10-31    | 4           | \$145.00                             | \$580.00                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 898416             | 660756 | 2010-12-01 to 2010-12-31    | 1           | (\$30.00)                            | (\$30.00)                     | 2010-07-01 to 2010-12-31 | Debit    |  |
| 898416             | 660756 | 2011-01-01 to 2011-06-30    | 6           | (\$30.00)                            | (\$180.00)                    | 2011-01-01 to 2011-06-30 | Debit    |  |
| 898416             | 660756 | 2011-07-01 to 2011-08-31    | 2           | (\$30.00)                            | (\$60.00)                     | 2011-07-01 to 2011-12-31 | Debit    |  |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

## BBL:1-1730-25 25 WEST 132 STREET

**Managing Agent Information:**

HAMPTON MANAGEMENT  
135 EAST 57TH STREET - 22 FL  
NEW YORK, NY 10022

**Owner Information:**

HAMPTON MANAGEMENT CO. LLC  
135 EAST 57TH STREET - 22 FL  
NEW YORK, NY 10022

| Docket # | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |
|----------|--------|-----------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| 903708   | 699558 | 2012-07-01 to 2012-12-31    | 6           | \$122.74           | \$736.44                      | 2012-07-01 to 2012-12-31 | Credit   |
| 903942   | 691395 | 2012-07-01 to 2012-12-31    | 6           | \$152.81           | \$916.86                      | 2012-07-01 to 2012-12-31 | Credit   |

**Posted Date 2012-08-20**

**Total TAC Amount: \$3,481.14**

|        |        |                          |   |          |            |                          |        |
|--------|--------|--------------------------|---|----------|------------|--------------------------|--------|
| 809598 | 662402 | 2011-01-01 to 2011-06-30 | 6 | \$10.85  | \$65.10    | 2011-01-01 to 2011-06-30 | Credit |
| 809598 | 662402 | 2011-07-01 to 2011-12-31 | 6 | \$10.85  | \$65.10    | 2011-07-01 to 2011-12-31 | Credit |
| 809598 | 662402 | 2012-01-01 to 2012-06-30 | 6 | \$10.85  | \$65.10    | 2012-01-01 to 2012-06-30 | Credit |
| 809598 | 662402 | 2012-07-01 to 2012-08-31 | 2 | \$10.85  | \$21.70    | 2012-07-01 to 2012-12-31 | Credit |
| 809598 | 709446 | 2012-09-01 to 2012-12-31 | 4 | \$398.92 | \$1,595.68 | 2012-07-01 to 2012-12-31 | Credit |
| 842311 | 705814 | 2012-08-01 to 2012-12-31 | 5 | \$329.42 | \$1,647.10 | 2012-07-01 to 2012-12-31 | Credit |
| 882069 | 654001 | 2010-09-01 to 2010-12-31 | 4 | \$0.89   | \$3.56     | 2010-07-01 to 2010-12-31 | Credit |
| 882069 | 654001 | 2011-01-01 to 2011-06-30 | 6 | \$0.89   | \$5.34     | 2011-01-01 to 2011-06-30 | Credit |
| 882069 | 654001 | 2011-07-01 to 2011-12-31 | 6 | \$0.89   | \$5.34     | 2011-07-01 to 2011-12-31 | Credit |
| 882069 | 654001 | 2012-01-01 to 2012-06-30 | 6 | \$0.89   | \$5.34     | 2012-01-01 to 2012-06-30 | Credit |
| 882069 | 654001 | 2012-07-01 to 2012-08-31 | 2 | \$0.89   | \$1.78     | 2012-07-01 to 2012-12-31 | Credit |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1730-25      25 WEST 132 STREET**

**Managing Agent Information:**

HAMPTON MANAGEMENT  
135 EAST 57TH STREET - 22 FL  
NEW YORK, NY 10022

**Owner Information:**

HAMPTON MANAGEMENT CO. LLC  
135 EAST 57TH STREET - 22 FL  
NEW YORK, NY 10022

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |
|--------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|--|--|
| <b>Posted Date</b> |        | <b>2012-09-21</b>           |             | <b>Total TAC Amount: \$12,458.10</b> |                               |                          |          |  |  |
| 835902             | 644774 | 2011-06-01 to 2011-06-30    | 1           | \$18.96                              | \$18.96                       | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 835902             | 644774 | 2011-07-01 to 2011-12-31    | 6           | \$18.96                              | \$113.76                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 835902             | 644774 | 2012-01-01 to 2012-05-31    | 5           | \$18.96                              | \$94.80                       | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 835902             | 702423 | 2012-06-01 to 2012-06-30    | 1           | \$409.50                             | \$409.50                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 835902             | 702423 | 2012-07-01 to 2012-12-31    | 6           | \$409.50                             | \$2,457.00                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 868753             | 668161 | 2011-01-01 to 2011-06-30    | 6           | \$271.06                             | \$1,626.36                    | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 868753             | 668161 | 2011-07-01 to 2011-12-31    | 6           | \$271.06                             | \$1,626.36                    | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 868753             | 668161 | 2012-01-01 to 2012-06-30    | 6           | \$271.06                             | \$1,626.36                    | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 868753             | 668161 | 2012-07-01 to 2012-12-31    | 6           | \$271.06                             | \$1,626.36                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 876599             | 552113 | 2008-01-01 to 2008-06-30    | 6           | \$12.73                              | \$76.38                       | 2008-01-01 to 2008-06-30 | Credit   |  |  |
| 876599             | 552113 | 2008-07-01 to 2008-08-31    | 2           | \$12.73                              | \$25.46                       | 2008-07-01 to 2008-12-31 | Credit   |  |  |
| 876599             | 596084 | 2008-09-01 to 2008-12-31    | 4           | \$12.73                              | \$50.92                       | 2008-07-01 to 2008-12-31 | Credit   |  |  |
| 876599             | 596084 | 2009-01-01 to 2009-06-30    | 6           | \$12.73                              | \$76.38                       | 2009-01-01 to 2009-06-30 | Credit   |  |  |
| 876599             | 596084 | 2009-07-01 to 2009-12-31    | 6           | \$12.73                              | \$76.38                       | 2009-07-01 to 2009-12-31 | Credit   |  |  |
| 876599             | 596084 | 2010-01-01 to 2010-06-30    | 6           | \$12.73                              | \$76.38                       | 2010-01-01 to 2010-06-30 | Credit   |  |  |
| 876599             | 596084 | 2010-07-01 to 2010-08-31    | 2           | \$12.73                              | \$25.46                       | 2010-07-01 to 2010-12-31 | Credit   |  |  |
| 876599             | 651016 | 2010-09-01 to 2010-12-31    | 4           | \$12.73                              | \$50.92                       | 2010-07-01 to 2010-12-31 | Credit   |  |  |
| 876599             | 651016 | 2011-01-01 to 2011-06-30    | 6           | \$12.73                              | \$76.38                       | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 876599             | 651016 | 2011-07-01 to 2011-12-31    | 6           | \$12.73                              | \$76.38                       | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 876599             | 651016 | 2012-01-01 to 2012-06-30    | 6           | \$12.73                              | \$76.38                       | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 876599             | 651016 | 2012-07-01 to 2012-08-31    | 2           | \$12.73                              | \$25.46                       | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 876599             | 710599 | 2012-09-01 to 2012-12-31    | 4           | \$215.18                             | \$860.72                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1730-25      25 WEST 132 STREET**

**Managing Agent Information:**

HAMPTON MANAGEMENT  
135 EAST 57TH STREET - 22 FL  
NEW YORK, NY 10022

**Owner Information:**

HAMPTON MANAGEMENT CO. LLC  
135 EAST 57TH STREET - 22 FL  
NEW YORK, NY 10022

| Docket # | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |
|----------|--------|-----------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| 882069   | 711667 | 2012-09-01 to 2012-12-31    | 4           | \$193.13           | \$772.52                      | 2012-07-01 to 2012-12-31 | Credit   |
| 904425   | 688503 | 2011-11-01 to 2011-12-31    | 2           | \$42.71            | \$85.42                       | 2011-07-01 to 2011-12-31 | Credit   |
| 904425   | 688503 | 2012-01-01 to 2012-06-30    | 6           | \$42.71            | \$256.26                      | 2012-01-01 to 2012-06-30 | Credit   |
| 904425   | 688503 | 2012-07-01 to 2012-10-31    | 4           | \$42.71            | \$170.84                      | 2012-07-01 to 2012-12-31 | Credit   |

**Posted Date 2012-10-22**

**Total TAC Amount: \$5,668.16**

|        |        |                          |   |          |            |                          |        |
|--------|--------|--------------------------|---|----------|------------|--------------------------|--------|
| 838607 | 541213 | 2008-01-01 to 2008-06-30 | 6 | \$38.19  | \$229.14   | 2008-01-01 to 2008-06-30 | Credit |
| 838607 | 541213 | 2008-07-01 to 2008-08-31 | 2 | \$38.19  | \$76.38    | 2008-07-01 to 2008-12-31 | Credit |
| 838607 | 599165 | 2008-09-01 to 2008-12-31 | 4 | \$38.19  | \$152.76   | 2008-07-01 to 2008-12-31 | Credit |
| 838607 | 599165 | 2009-01-01 to 2009-06-30 | 6 | \$38.19  | \$229.14   | 2009-01-01 to 2009-06-30 | Credit |
| 838607 | 599165 | 2009-07-01 to 2009-12-31 | 6 | \$38.19  | \$229.14   | 2009-07-01 to 2009-12-31 | Credit |
| 838607 | 599165 | 2010-01-01 to 2010-06-30 | 6 | \$38.19  | \$229.14   | 2010-01-01 to 2010-06-30 | Credit |
| 838607 | 599165 | 2010-07-01 to 2010-08-31 | 2 | \$38.19  | \$76.38    | 2010-07-01 to 2010-12-31 | Credit |
| 838607 | 654811 | 2010-09-01 to 2010-12-31 | 4 | \$42.10  | \$168.40   | 2010-07-01 to 2010-12-31 | Credit |
| 838607 | 654811 | 2011-01-01 to 2011-06-30 | 6 | \$42.10  | \$252.60   | 2011-01-01 to 2011-06-30 | Credit |
| 838607 | 654811 | 2011-07-01 to 2011-12-31 | 6 | \$42.10  | \$252.60   | 2011-07-01 to 2011-12-31 | Credit |
| 838607 | 654811 | 2012-01-01 to 2012-06-30 | 6 | \$42.10  | \$252.60   | 2012-01-01 to 2012-06-30 | Credit |
| 838607 | 654811 | 2012-07-01 to 2012-08-31 | 2 | \$42.10  | \$84.20    | 2012-07-01 to 2012-12-31 | Credit |
| 838607 | 711553 | 2012-09-01 to 2012-12-31 | 4 | \$453.04 | \$1,812.16 | 2012-07-01 to 2012-12-31 | Credit |
| 851702 | 716794 | 2012-11-01 to 2012-12-31 | 2 | \$282.09 | \$564.18   | 2012-07-01 to 2012-12-31 | Credit |
| 866196 | 712664 | 2012-10-01 to 2012-12-31 | 3 | \$229.78 | \$689.34   | 2012-07-01 to 2012-12-31 | Credit |
| 896361 | 716820 | 2012-11-01 to 2012-12-31 | 2 | \$185.00 | \$370.00   | 2012-07-01 to 2012-12-31 | Credit |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1730-25      25 WEST 132 STREET**

**Managing Agent Information:**

HAMPTON MANAGEMENT  
135 EAST 57TH STREET - 22 FL  
NEW YORK, NY 10022

**Owner Information:**

HAMPTON MANAGEMENT CO. LLC  
135 EAST 57TH STREET - 22 FL  
NEW YORK, NY 10022

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |
|--------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date</b> |        | <b>2012-11-23</b>           |             | <b>Total TAC Amount: \$29,362.56</b> |                               |                          |          |
| 713943             | 675050 | 2013-01-01 to 2013-06-30    | 6           | \$524.16                             | \$3,144.96                    | 2013-01-01 to 2013-06-30 | Credit   |
| 734757             | 668403 | 2013-01-01 to 2013-01-31    | 1           | \$654.12                             | \$654.12                      | 2013-01-01 to 2013-06-30 | Credit   |
| 809598             | 662402 | 2011-01-01 to 2011-06-30    | 6           | \$15.22                              | \$91.32                       | 2011-01-01 to 2011-06-30 | Credit   |
| 809598             | 662402 | 2011-07-01 to 2011-12-31    | 6           | \$15.22                              | \$91.32                       | 2011-07-01 to 2011-12-31 | Credit   |
| 809598             | 662402 | 2012-01-01 to 2012-06-30    | 6           | \$15.22                              | \$91.32                       | 2012-01-01 to 2012-06-30 | Credit   |
| 809598             | 662402 | 2012-07-01 to 2012-08-31    | 2           | \$15.22                              | \$30.44                       | 2012-07-01 to 2012-12-31 | Credit   |
| 809598             | 709446 | 2012-09-01 to 2012-12-31    | 4           | \$16.32                              | \$65.28                       | 2012-07-01 to 2012-12-31 | Credit   |
| 809598             | 709446 | 2013-01-01 to 2013-06-30    | 6           | \$16.32                              | \$97.92                       | 2013-01-01 to 2013-06-30 | Credit   |
| 809598             | 709446 | 2013-01-01 to 2013-06-30    | 6           | \$398.92                             | \$2,393.52                    | 2013-01-01 to 2013-06-30 | Credit   |
| 823811             | 669781 | 2013-01-01 to 2013-03-31    | 3           | \$311.46                             | \$934.38                      | 2013-01-01 to 2013-06-30 | Credit   |
| 835902             | 702423 | 2013-01-01 to 2013-06-30    | 6           | \$409.50                             | \$2,457.00                    | 2013-01-01 to 2013-06-30 | Credit   |
| 838607             | 711553 | 2013-01-01 to 2013-06-30    | 6           | \$453.04                             | \$2,718.24                    | 2013-01-01 to 2013-06-30 | Credit   |
| 842311             | 662170 | 2011-05-01 to 2011-06-30    | 2           | \$17.52                              | \$35.04                       | 2011-01-01 to 2011-06-30 | Credit   |
| 842311             | 662170 | 2011-07-01 to 2011-12-31    | 6           | \$17.52                              | \$105.12                      | 2011-07-01 to 2011-12-31 | Credit   |
| 842311             | 662170 | 2012-01-01 to 2012-06-30    | 6           | \$17.52                              | \$105.12                      | 2012-01-01 to 2012-06-30 | Credit   |
| 842311             | 662170 | 2012-07-01 to 2012-07-31    | 1           | \$17.52                              | \$17.52                       | 2012-07-01 to 2012-12-31 | Credit   |
| 842311             | 705814 | 2012-08-01 to 2012-12-31    | 5           | \$18.79                              | \$93.95                       | 2012-07-01 to 2012-12-31 | Credit   |
| 842311             | 705814 | 2013-01-01 to 2013-06-30    | 6           | \$18.79                              | \$112.74                      | 2013-01-01 to 2013-06-30 | Credit   |
| 842311             | 705814 | 2013-01-01 to 2013-06-30    | 6           | \$329.42                             | \$1,976.52                    | 2013-01-01 to 2013-06-30 | Credit   |
| 851702             | 716794 | 2013-01-01 to 2013-06-30    | 6           | \$282.09                             | \$1,692.54                    | 2013-01-01 to 2013-06-30 | Credit   |
| 856332             | 718327 | 2012-12-01 to 2012-12-31    | 1           | \$295.37                             | \$295.37                      | 2012-07-01 to 2012-12-31 | Credit   |
| 856332             | 718327 | 2013-01-01 to 2013-06-30    | 6           | \$295.37                             | \$1,772.22                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1730-25**      **25 WEST 132 STREET**

**Managing Agent Information:**

HAMPTON MANAGEMENT  
135 EAST 57TH STREET - 22 FL  
NEW YORK, NY 10022

**Owner Information:**

HAMPTON MANAGEMENT CO. LLC  
135 EAST 57TH STREET - 22 FL  
NEW YORK, NY 10022

| Docket # | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |
|----------|--------|-----------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| 857832   | 700714 | 2013-01-01 to 2013-06-30    | 6           | \$75.70            | \$454.20                      | 2013-01-01 to 2013-06-30 | Credit   |
| 866196   | 712664 | 2013-01-01 to 2013-06-30    | 6           | \$229.78           | \$1,378.68                    | 2013-01-01 to 2013-06-30 | Credit   |
| 876156   | 701577 | 2013-01-01 to 2013-06-30    | 6           | \$224.73           | \$1,348.38                    | 2013-01-01 to 2013-06-30 | Credit   |
| 876599   | 710599 | 2013-01-01 to 2013-06-30    | 6           | \$215.18           | \$1,291.08                    | 2013-01-01 to 2013-06-30 | Credit   |
| 882069   | 711667 | 2013-01-01 to 2013-06-30    | 6           | \$193.13           | \$1,158.78                    | 2013-01-01 to 2013-06-30 | Credit   |
| 883709   | 667563 | 2013-01-01 to 2013-04-30    | 4           | \$206.37           | \$825.48                      | 2013-01-01 to 2013-06-30 | Credit   |
| 889543   | 682670 | 2013-01-01 to 2013-06-30    | 6           | \$194.45           | \$1,166.70                    | 2013-01-01 to 2013-06-30 | Credit   |
| 896361   | 716820 | 2013-01-01 to 2013-06-30    | 6           | \$185.00           | \$1,110.00                    | 2013-01-01 to 2013-06-30 | Credit   |
| 903708   | 699558 | 2013-01-01 to 2013-06-30    | 6           | \$122.74           | \$736.44                      | 2013-01-01 to 2013-06-30 | Credit   |
| 903942   | 691395 | 2013-01-01 to 2013-06-30    | 6           | \$152.81           | \$916.86                      | 2013-01-01 to 2013-06-30 | Credit   |

**Posted Date 2012-12-21**

**Total TAC Amount: (\$1,267.53)**

|        |        |                          |   |            |              |                          |        |
|--------|--------|--------------------------|---|------------|--------------|--------------------------|--------|
| 842311 | 705814 | 2012-10-01 to 2012-12-31 | 3 | (\$329.42) | (\$988.26)   | 2012-07-01 to 2012-12-31 | Debit  |
| 842311 | 705814 | 2012-10-01 to 2012-12-31 | 3 | (\$18.79)  | (\$56.37)    | 2012-07-01 to 2012-12-31 | Debit  |
| 842311 | 705814 | 2013-01-01 to 2013-06-30 | 6 | (\$18.79)  | (\$112.74)   | 2013-01-01 to 2013-06-30 | Debit  |
| 842311 | 705814 | 2013-01-01 to 2013-06-30 | 6 | (\$329.42) | (\$1,976.52) | 2013-01-01 to 2013-06-30 | Debit  |
| 868753 | 723386 | 2013-01-01 to 2013-06-30 | 6 | \$311.06   | \$1,866.36   | 2013-01-01 to 2013-06-30 | Credit |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1730-36**      **2186 5 AVENUE**

**Managing Agent Information:**

HAMPTON MANAGEMENT  
135 EAST 57TH STREET - 22 FL  
NEW YORK, NY 10022

**Owner Information:**

HAMPTON MANAGEMENT CO. LLC  
135 EAST 57TH STREET - 22 FL  
NEW YORK, NY 10022

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|--------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date</b> |        | <b>2012-01-23</b>           |             | <b>Total TAC Amount: \$15,451.65</b> |                               |                          |          |  |
| 606084             | 581202 | 2007-12-01 to 2007-12-31    | 1           | \$26.22                              | \$26.22                       | 2007-07-01 to 2007-12-31 | Credit   |  |
| 606084             | 581202 | 2008-01-01 to 2008-06-30    | 6           | \$26.22                              | \$157.32                      | 2008-01-01 to 2008-06-30 | Credit   |  |
| 606084             | 581202 | 2008-07-01 to 2008-12-31    | 6           | \$26.22                              | \$157.32                      | 2008-07-01 to 2008-12-31 | Credit   |  |
| 606084             | 581202 | 2009-01-01 to 2009-06-30    | 6           | \$26.22                              | \$157.32                      | 2009-01-01 to 2009-06-30 | Credit   |  |
| 606084             | 581202 | 2009-07-01 to 2009-09-30    | 3           | \$26.22                              | \$78.66                       | 2009-07-01 to 2009-12-31 | Credit   |  |
| 606084             | 679978 | 2009-10-01 to 2009-12-31    | 3           | \$433.12                             | \$1,299.36                    | 2009-07-01 to 2009-12-31 | Credit   |  |
| 606084             | 679978 | 2010-01-01 to 2010-06-30    | 6           | \$433.12                             | \$2,598.72                    | 2010-01-01 to 2010-06-30 | Credit   |  |
| 606084             | 679978 | 2010-07-01 to 2010-12-31    | 6           | \$433.12                             | \$2,598.72                    | 2010-07-01 to 2010-12-31 | Credit   |  |
| 606084             | 679978 | 2011-01-01 to 2011-06-30    | 6           | \$433.12                             | \$2,598.72                    | 2011-01-01 to 2011-06-30 | Credit   |  |
| 606084             | 679978 | 2011-07-01 to 2011-09-30    | 3           | \$433.12                             | \$1,299.36                    | 2011-07-01 to 2011-12-31 | Credit   |  |
| 606084             | 688669 | 2011-10-01 to 2011-12-31    | 3           | \$484.66                             | \$1,453.98                    | 2011-07-01 to 2011-12-31 | Credit   |  |
| 606084             | 688669 | 2012-01-01 to 2012-06-30    | 6           | \$484.66                             | \$2,907.96                    | 2012-01-01 to 2012-06-30 | Credit   |  |
| 731253             | 524560 | 2007-12-01 to 2007-12-31    | 1           | \$39.33                              | \$39.33                       | 2007-07-01 to 2007-12-31 | Credit   |  |
| 731253             | 524560 | 2008-01-01 to 2008-02-29    | 2           | \$39.33                              | \$78.66                       | 2008-01-01 to 2008-06-30 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1730-36**      **2186 5 AVENUE**

**Managing Agent Information:**

HAMPTON MANAGEMENT  
135 EAST 57TH STREET - 22 FL  
NEW YORK, NY 10022

**Owner Information:**

HAMPTON MANAGEMENT CO. LLC  
135 EAST 57TH STREET - 22 FL  
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| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date</b> |        | <b>2012-02-22</b>           |             | <b>Total TAC Amount: \$6,710.60</b> |                               |                          |          |  |
| 806006             | 571565 | 2007-12-01 to 2007-12-31    | 1           | \$39.33                             | \$39.33                       | 2007-07-01 to 2007-12-31 | Credit   |  |
| 806006             | 571565 | 2008-01-01 to 2008-06-30    | 6           | \$39.33                             | \$235.98                      | 2008-01-01 to 2008-06-30 | Credit   |  |
| 806006             | 571565 | 2008-07-01 to 2008-12-31    | 6           | \$39.33                             | \$235.98                      | 2008-07-01 to 2008-12-31 | Credit   |  |
| 806006             | 571565 | 2009-01-01 to 2009-06-30    | 6           | \$39.33                             | \$235.98                      | 2009-01-01 to 2009-06-30 | Credit   |  |
| 806006             | 571565 | 2009-07-01 to 2009-10-31    | 4           | \$39.33                             | \$157.32                      | 2009-07-01 to 2009-12-31 | Credit   |  |
| 806006             | 628041 | 2009-11-01 to 2009-12-31    | 2           | \$39.33                             | \$78.66                       | 2009-07-01 to 2009-12-31 | Credit   |  |
| 806006             | 628041 | 2010-01-01 to 2010-06-30    | 6           | \$39.33                             | \$235.98                      | 2010-01-01 to 2010-06-30 | Credit   |  |
| 806006             | 628041 | 2010-07-01 to 2010-12-31    | 6           | \$39.33                             | \$235.98                      | 2010-07-01 to 2010-12-31 | Credit   |  |
| 806006             | 628041 | 2011-01-01 to 2011-06-30    | 6           | \$39.33                             | \$235.98                      | 2011-01-01 to 2011-06-30 | Credit   |  |
| 806006             | 628041 | 2011-07-01 to 2011-10-31    | 4           | \$39.33                             | \$157.32                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 806006             | 680772 | 2011-11-01 to 2011-12-31    | 2           | \$393.92                            | \$787.84                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 806006             | 680772 | 2012-01-01 to 2012-06-30    | 6           | \$393.92                            | \$2,363.52                    | 2012-01-01 to 2012-06-30 | Credit   |  |
| 881388             | 655783 | 2010-10-01 to 2010-12-31    | 3           | \$39.33                             | \$117.99                      | 2010-07-01 to 2010-12-31 | Credit   |  |
| 881388             | 655783 | 2011-01-01 to 2011-06-30    | 6           | \$39.33                             | \$235.98                      | 2011-01-01 to 2011-06-30 | Credit   |  |
| 881388             | 655783 | 2011-07-01 to 2011-11-30    | 5           | \$39.33                             | \$196.65                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 881388             | 688133 | 2011-12-01 to 2011-12-31    | 1           | \$165.73                            | \$165.73                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 881388             | 688133 | 2012-01-01 to 2012-06-30    | 6           | \$165.73                            | \$994.38                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| <b>Posted Date</b> |        | <b>2012-03-20</b>           |             | <b>Total TAC Amount: \$1,835.04</b> |                               |                          |          |  |
| 731253             | 695709 | 2012-03-01 to 2012-06-30    | 4           | \$458.76                            | \$1,835.04                    | 2012-01-01 to 2012-06-30 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1730-36**      **2186 5 AVENUE**

**Managing Agent Information:**

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NEW YORK, NY 10022

**Owner Information:**

HAMPTON MANAGEMENT CO. LLC  
135 EAST 57TH STREET - 22 FL  
NEW YORK, NY 10022

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date</b> |        | <b>2012-04-19</b>           |             | <b>Total TAC Amount: \$5,804.53</b> |                               |                          |          |  |
| 880842             | 573977 | 2007-12-01 to 2007-12-31    | 1           | \$39.33                             | \$39.33                       | 2007-07-01 to 2007-12-31 | Credit   |  |
| 880842             | 573977 | 2008-01-01 to 2008-04-30    | 4           | \$39.33                             | \$157.32                      | 2008-01-01 to 2008-06-30 | Credit   |  |
| 880842             | 586964 | 2008-05-01 to 2008-06-30    | 2           | \$39.33                             | \$78.66                       | 2008-01-01 to 2008-06-30 | Credit   |  |
| 880842             | 586964 | 2008-07-01 to 2008-12-31    | 6           | \$39.33                             | \$235.98                      | 2008-07-01 to 2008-12-31 | Credit   |  |
| 880842             | 586964 | 2009-01-01 to 2009-06-30    | 6           | \$39.33                             | \$235.98                      | 2009-01-01 to 2009-06-30 | Credit   |  |
| 880842             | 586964 | 2009-07-01 to 2009-12-31    | 6           | \$39.33                             | \$235.98                      | 2009-07-01 to 2009-12-31 | Credit   |  |
| 880842             | 586964 | 2010-01-01 to 2010-04-30    | 4           | \$39.33                             | \$157.32                      | 2010-01-01 to 2010-06-30 | Credit   |  |
| 880842             | 638908 | 2010-05-01 to 2010-06-30    | 2           | \$175.03                            | \$350.06                      | 2010-01-01 to 2010-06-30 | Credit   |  |
| 880842             | 638908 | 2010-07-01 to 2010-12-31    | 6           | \$175.03                            | \$1,050.18                    | 2010-07-01 to 2010-12-31 | Credit   |  |
| 880842             | 638908 | 2011-01-01 to 2011-06-30    | 6           | \$175.03                            | \$1,050.18                    | 2011-01-01 to 2011-06-30 | Credit   |  |
| 880842             | 638908 | 2011-07-01 to 2011-12-31    | 6           | \$175.03                            | \$1,050.18                    | 2011-07-01 to 2011-12-31 | Credit   |  |
| 880842             | 638908 | 2012-01-01 to 2012-04-30    | 4           | \$175.03                            | \$700.12                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 880842             | 699409 | 2012-05-01 to 2012-06-30    | 2           | \$231.62                            | \$463.24                      | 2012-01-01 to 2012-06-30 | Credit   |  |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

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 NEW YORK, NY 10022

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |
|--------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|--|--|
| <b>Posted Date</b> |        | <b>2012-05-22</b>           |             | <b>Total TAC Amount: \$22,062.06</b> |                               |                          |          |  |  |
| 605570             | 670919 | 2012-07-01 to 2012-12-31    | 6           | \$518.21                             | \$3,109.26                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 606084             | 688669 | 2012-07-01 to 2012-12-31    | 6           | \$484.66                             | \$2,907.96                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 714496             | 677044 | 2012-07-01 to 2012-12-31    | 6           | \$262.65                             | \$1,575.90                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 731253             | 695709 | 2012-07-01 to 2012-12-31    | 6           | \$458.76                             | \$2,752.56                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 751243             | 664152 | 2012-07-01 to 2012-12-31    | 6           | \$378.55                             | \$2,271.30                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 806006             | 680772 | 2012-07-01 to 2012-12-31    | 6           | \$393.92                             | \$2,363.52                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 806651             | 661271 | 2012-07-01 to 2012-11-30    | 5           | \$370.08                             | \$1,850.40                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 807073             | 655990 | 2012-07-01 to 2012-07-31    | 1           | \$301.44                             | \$301.44                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 808179             | 672917 | 2012-07-01 to 2012-12-31    | 6           | \$356.12                             | \$2,136.72                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 872081             | 651258 | 2012-07-01 to 2012-08-31    | 2           | \$204.45                             | \$408.90                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 880842             | 699409 | 2012-07-01 to 2012-12-31    | 6           | \$231.62                             | \$1,389.72                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 881388             | 688133 | 2012-07-01 to 2012-12-31    | 6           | \$165.73                             | \$994.38                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| <b>Posted Date</b> |        | <b>2012-06-22</b>           |             | <b>Total TAC Amount: \$535.77</b>    |                               |                          |          |  |  |
| 907039             | 702964 | 2012-04-01 to 2012-06-30    | 3           | \$59.53                              | \$178.59                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 907039             | 702964 | 2012-07-01 to 2012-12-31    | 6           | \$59.53                              | \$357.18                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| <b>Posted Date</b> |        | <b>2012-07-19</b>           |             | <b>Total TAC Amount: \$3,690.73</b>  |                               |                          |          |  |  |
| 807073             | 708677 | 2012-08-01 to 2012-12-31    | 5           | \$359.99                             | \$1,799.95                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 855917             | 708295 | 2012-07-01 to 2012-12-31    | 6           | \$315.13                             | \$1,890.78                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1730-36**      2186 5 AVENUE

**Managing Agent Information:**  
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NEW YORK, NY 10022

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| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date</b> |        |                             |             | <b>2012-08-20</b>                   |                               |                          |          |
|                    |        |                             |             | <b>Total TAC Amount: \$2,315.58</b> |                               |                          |          |
| 751038             | 708606 | 2012-07-01 to 2012-12-31    | 6           | \$385.93                            | \$2,315.58                    | 2012-07-01 to 2012-12-31 | Credit   |

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| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date</b> |        | <b>2012-09-21</b>           |             | <b>Total TAC Amount: \$3,225.06</b> |                               |                          |          |  |
| 751038             | 536601 | 2007-12-01 to 2007-12-31    | 1           | \$26.22                             | \$26.22                       | 2007-07-01 to 2007-12-31 | Credit   |  |
| 751038             | 536601 | 2008-01-01 to 2008-06-30    | 6           | \$26.22                             | \$157.32                      | 2008-01-01 to 2008-06-30 | Credit   |  |
| 751243             | 551355 | 2007-12-01 to 2007-12-31    | 1           | \$26.22                             | \$26.22                       | 2007-07-01 to 2007-12-31 | Credit   |  |
| 751243             | 551355 | 2008-01-01 to 2008-06-30    | 6           | \$26.22                             | \$157.32                      | 2008-01-01 to 2008-06-30 | Credit   |  |
| 751243             | 551355 | 2008-07-01 to 2008-07-31    | 1           | \$26.22                             | \$26.22                       | 2008-07-01 to 2008-12-31 | Credit   |  |
| 751243             | 606175 | 2009-01-01 to 2009-06-30    | 6           | \$26.22                             | \$157.32                      | 2009-01-01 to 2009-06-30 | Credit   |  |
| 751243             | 606175 | 2009-07-01 to 2009-12-31    | 6           | \$26.22                             | \$157.32                      | 2009-07-01 to 2009-12-31 | Credit   |  |
| 751243             | 606175 | 2010-01-01 to 2010-06-30    | 6           | \$26.22                             | \$157.32                      | 2010-01-01 to 2010-06-30 | Credit   |  |
| 751243             | 606175 | 2010-07-01 to 2010-12-31    | 6           | \$26.22                             | \$157.32                      | 2010-07-01 to 2010-12-31 | Credit   |  |
| 806651             | 547988 | 2007-12-01 to 2007-12-31    | 1           | \$39.33                             | \$39.33                       | 2007-07-01 to 2007-12-31 | Credit   |  |
| 806651             | 547988 | 2008-01-01 to 2008-06-30    | 6           | \$39.33                             | \$235.98                      | 2008-01-01 to 2008-06-30 | Credit   |  |
| 806651             | 547988 | 2008-07-01 to 2008-07-31    | 1           | \$39.33                             | \$39.33                       | 2008-07-01 to 2008-12-31 | Credit   |  |
| 806651             | 603854 | 2008-12-01 to 2008-12-31    | 1           | \$39.33                             | \$39.33                       | 2008-07-01 to 2008-12-31 | Credit   |  |
| 806651             | 603854 | 2009-01-01 to 2009-06-30    | 6           | \$39.33                             | \$235.98                      | 2009-01-01 to 2009-06-30 | Credit   |  |
| 806651             | 603854 | 2009-07-01 to 2009-12-31    | 6           | \$39.33                             | \$235.98                      | 2009-07-01 to 2009-12-31 | Credit   |  |
| 806651             | 603854 | 2010-01-01 to 2010-06-30    | 6           | \$39.33                             | \$235.98                      | 2010-01-01 to 2010-06-30 | Credit   |  |
| 806651             | 603854 | 2010-07-01 to 2010-11-30    | 5           | \$39.33                             | \$196.65                      | 2010-07-01 to 2010-12-31 | Credit   |  |
| 806651             | 661271 | 2010-12-01 to 2010-12-31    | 1           | \$39.33                             | \$39.33                       | 2010-07-01 to 2010-12-31 | Credit   |  |
| 806651             | 661271 | 2011-01-01 to 2011-06-30    | 6           | \$39.33                             | \$235.98                      | 2011-01-01 to 2011-06-30 | Credit   |  |
| 806651             | 661271 | 2011-07-01 to 2011-12-31    | 6           | \$39.33                             | \$235.98                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 806651             | 661271 | 2012-01-01 to 2012-06-30    | 6           | \$39.33                             | \$235.98                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 806651             | 661271 | 2012-07-01 to 2012-11-30    | 5           | \$39.33                             | \$196.65                      | 2012-07-01 to 2012-12-31 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1730-36**      2186 5 AVENUE

**Managing Agent Information:**  
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**Owner Information:**  
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 135 EAST 57TH STREET - 22 FL  
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| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |
|--------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|--|--|
| <b>Posted Date</b> |        | <b>2012-10-22</b>           |             | <b>Total TAC Amount: \$26,854.35</b> |                               |                          |          |  |  |
| 714496             | 564435 | 2007-12-01 to 2007-12-31    | 1           | \$1,311.00                           | \$1,311.00                    | 2007-07-01 to 2007-12-31 | Credit   |  |  |
| 714496             | 623018 | 2010-01-01 to 2010-06-30    | 6           | \$43.04                              | \$258.24                      | 2010-01-01 to 2010-06-30 | Credit   |  |  |
| 714496             | 623018 | 2010-07-01 to 2010-12-31    | 6           | \$43.04                              | \$258.24                      | 2010-07-01 to 2010-12-31 | Credit   |  |  |
| 714496             | 623018 | 2011-01-01 to 2011-06-30    | 6           | \$43.04                              | \$258.24                      | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 714496             | 623018 | 2011-01-01 to 2011-06-30    | 6           | \$9.40                               | \$56.40                       | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 714496             | 623018 | 2011-07-01 to 2011-08-31    | 2           | \$9.40                               | \$18.80                       | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 714496             | 623018 | 2011-07-01 to 2011-08-31    | 2           | \$43.04                              | \$86.08                       | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 714496             | 677044 | 2011-09-01 to 2011-12-31    | 4           | \$52.44                              | \$209.76                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 714496             | 677044 | 2012-01-01 to 2012-06-30    | 6           | \$52.44                              | \$314.64                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 714496             | 677044 | 2012-07-01 to 2012-12-31    | 6           | \$52.44                              | \$314.64                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 716858             | 704153 | 2012-07-01 to 2012-12-31    | 6           | \$416.18                             | \$2,497.08                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 739556             | 521365 | 2007-12-01 to 2007-12-31    | 1           | \$26.22                              | \$26.22                       | 2007-07-01 to 2007-12-31 | Credit   |  |  |
| 739556             | 521365 | 2008-01-01 to 2008-01-31    | 1           | \$26.22                              | \$26.22                       | 2008-01-01 to 2008-06-30 | Credit   |  |  |
| 739556             | 583259 | 2008-02-01 to 2008-06-30    | 5           | \$26.22                              | \$131.10                      | 2008-01-01 to 2008-06-30 | Credit   |  |  |
| 739556             | 583259 | 2008-07-01 to 2008-12-31    | 6           | \$26.22                              | \$157.32                      | 2008-07-01 to 2008-12-31 | Credit   |  |  |
| 739556             | 583259 | 2009-01-01 to 2009-06-30    | 6           | \$26.22                              | \$157.32                      | 2009-01-01 to 2009-06-30 | Credit   |  |  |
| 739556             | 583259 | 2009-07-01 to 2009-12-31    | 6           | \$26.22                              | \$157.32                      | 2009-07-01 to 2009-12-31 | Credit   |  |  |
| 739556             | 583259 | 2010-01-01 to 2010-01-31    | 1           | \$26.22                              | \$26.22                       | 2010-01-01 to 2010-06-30 | Credit   |  |  |
| 739556             | 716071 | 2010-02-01 to 2010-06-30    | 5           | \$439.52                             | \$2,197.60                    | 2010-01-01 to 2010-06-30 | Credit   |  |  |
| 739556             | 716071 | 2010-02-01 to 2010-06-30    | 5           | \$26.22                              | \$131.10                      | 2010-01-01 to 2010-06-30 | Credit   |  |  |
| 739556             | 716071 | 2010-07-01 to 2010-12-31    | 6           | \$26.22                              | \$157.32                      | 2010-07-01 to 2010-12-31 | Credit   |  |  |
| 739556             | 716071 | 2010-07-01 to 2010-12-31    | 6           | \$439.52                             | \$2,637.12                    | 2010-07-01 to 2010-12-31 | Credit   |  |  |

Information as of Monday, December 24, 2012

Borough of Manhattan

If you have any questions about the TACs on this report, please email [SCRIE@finance.nyc.gov](mailto:SCRIE@finance.nyc.gov)  
 To change agent/owner information, please download the SCRIE Change Form on [www.nyc.gov/finance](http://www.nyc.gov/finance)

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1730-36**      **2186 5 AVENUE**

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| Docket # | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |
|----------|--------|-----------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| 739556   | 716071 | 2011-01-01 to 2011-06-30    | 6           | \$439.52           | \$2,637.12                    | 2011-01-01 to 2011-06-30 | Credit   |
| 739556   | 716071 | 2011-01-01 to 2011-06-30    | 6           | \$26.22            | \$157.32                      | 2011-01-01 to 2011-06-30 | Credit   |
| 739556   | 716071 | 2011-07-01 to 2011-12-31    | 6           | \$26.22            | \$157.32                      | 2011-07-01 to 2011-12-31 | Credit   |
| 739556   | 716071 | 2011-07-01 to 2011-12-31    | 6           | \$439.52           | \$2,637.12                    | 2011-07-01 to 2011-12-31 | Credit   |
| 739556   | 716071 | 2012-01-01 to 2012-01-31    | 1           | \$439.52           | \$439.52                      | 2012-01-01 to 2012-06-30 | Credit   |
| 739556   | 716071 | 2012-01-01 to 2012-01-31    | 1           | \$26.22            | \$26.22                       | 2012-01-01 to 2012-06-30 | Credit   |
| 739556   | 716076 | 2012-02-01 to 2012-06-30    | 5           | \$519.18           | \$2,595.90                    | 2012-01-01 to 2012-06-30 | Credit   |
| 739556   | 716076 | 2012-07-01 to 2012-12-31    | 6           | \$519.18           | \$3,115.08                    | 2012-07-01 to 2012-12-31 | Credit   |
| 806651   | 661271 | 2010-12-01 to 2010-12-31    | 1           | \$1.77             | \$1.77                        | 2010-07-01 to 2010-12-31 | Credit   |
| 806651   | 661271 | 2011-01-01 to 2011-06-30    | 6           | \$1.77             | \$10.62                       | 2011-01-01 to 2011-06-30 | Credit   |
| 806651   | 661271 | 2011-07-01 to 2011-12-31    | 6           | \$1.77             | \$10.62                       | 2011-07-01 to 2011-12-31 | Credit   |
| 806651   | 661271 | 2012-01-01 to 2012-06-30    | 6           | \$1.77             | \$10.62                       | 2012-01-01 to 2012-06-30 | Credit   |
| 806651   | 661271 | 2012-07-01 to 2012-11-30    | 5           | \$1.77             | \$8.85                        | 2012-07-01 to 2012-12-31 | Credit   |
| 808179   | 556839 | 2007-12-01 to 2007-12-31    | 1           | \$39.33            | \$39.33                       | 2007-07-01 to 2007-12-31 | Credit   |
| 808179   | 556839 | 2008-01-01 to 2008-06-30    | 6           | \$39.33            | \$235.98                      | 2008-01-01 to 2008-06-30 | Credit   |
| 808179   | 556839 | 2008-07-01 to 2008-07-31    | 1           | \$39.33            | \$39.33                       | 2008-07-01 to 2008-12-31 | Credit   |
| 808179   | 612314 | 2009-04-01 to 2009-06-30    | 3           | \$39.33            | \$117.99                      | 2009-01-01 to 2009-06-30 | Credit   |
| 808179   | 612314 | 2009-07-01 to 2009-12-31    | 6           | \$39.33            | \$235.98                      | 2009-07-01 to 2009-12-31 | Credit   |
| 808179   | 612314 | 2010-01-01 to 2010-06-30    | 6           | \$39.33            | \$235.98                      | 2010-01-01 to 2010-06-30 | Credit   |
| 808179   | 612314 | 2010-07-01 to 2010-12-31    | 6           | \$39.33            | \$235.98                      | 2010-07-01 to 2010-12-31 | Credit   |
| 808179   | 612314 | 2011-01-01 to 2011-03-31    | 3           | \$39.33            | \$117.99                      | 2011-01-01 to 2011-06-30 | Credit   |
| 808179   | 672917 | 2011-04-01 to 2011-06-30    | 3           | \$39.33            | \$117.99                      | 2011-01-01 to 2011-06-30 | Credit   |
| 808179   | 672917 | 2011-07-01 to 2011-12-31    | 6           | \$39.33            | \$235.98                      | 2011-07-01 to 2011-12-31 | Credit   |
| 808179   | 672917 | 2012-01-01 to 2012-06-30    | 6           | \$39.33            | \$235.98                      | 2012-01-01 to 2012-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1730-36**      2186 5 AVENUE

**Managing Agent Information:**

HAMPTON MANAGEMENT  
135 EAST 57TH STREET - 22 FL  
NEW YORK, NY 10022

**Owner Information:**

HAMPTON MANAGEMENT CO. LLC  
135 EAST 57TH STREET - 22 FL  
NEW YORK, NY 10022

| Docket # | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |
|----------|--------|-----------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| 808179   | 672917 | 2012-07-01 to 2012-12-31    | 6           | \$39.33            | \$235.98                      | 2012-07-01 to 2012-12-31 | Credit   |
| 872081   | 540794 | 2007-12-01 to 2007-12-31    | 1           | \$1,311.00         | \$1,311.00                    | 2007-07-01 to 2007-12-31 | Credit   |
| 872081   | 651258 | 2011-01-01 to 2011-06-30    | 6           | \$13.14            | \$78.84                       | 2011-01-01 to 2011-06-30 | Credit   |
| 872081   | 651258 | 2011-07-01 to 2011-12-31    | 6           | \$13.14            | \$78.84                       | 2011-07-01 to 2011-12-31 | Credit   |
| 872081   | 651258 | 2012-01-01 to 2012-06-30    | 6           | \$13.14            | \$78.84                       | 2012-01-01 to 2012-06-30 | Credit   |
| 872081   | 651258 | 2012-07-01 to 2012-08-31    | 2           | \$13.14            | \$26.28                       | 2012-07-01 to 2012-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1730-36**      2186 5 AVENUE

**Managing Agent Information:**  
 HAMPTON MANAGEMENT  
 135 EAST 57TH STREET - 22 FL  
 NEW YORK, NY 10022

**Owner Information:**  
 HAMPTON MANAGEMENT CO. LLC  
 135 EAST 57TH STREET - 22 FL  
 NEW YORK, NY 10022

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |
|--------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|--|--|
| <b>Posted Date</b> |        | <b>2012-11-23</b>           |             | <b>Total TAC Amount: \$41,463.99</b> |                               |                          |          |  |  |
| 605570             | 670919 | 2013-01-01 to 2013-04-30    | 4           | \$518.21                             | \$2,072.84                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 606084             | 688669 | 2013-01-01 to 2013-06-30    | 6           | \$484.66                             | \$2,907.96                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 714496             | 677044 | 2013-01-01 to 2013-06-30    | 6           | \$262.65                             | \$1,575.90                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 714496             | 677044 | 2013-01-01 to 2013-06-30    | 6           | \$52.44                              | \$314.64                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 714799             | 522696 | 2007-12-01 to 2007-12-31    | 1           | \$39.33                              | \$39.33                       | 2007-07-01 to 2007-12-31 | Credit   |  |  |
| 714799             | 522696 | 2008-01-01 to 2008-01-31    | 1           | \$39.33                              | \$39.33                       | 2008-01-01 to 2008-06-30 | Credit   |  |  |
| 714799             | 583762 | 2008-02-01 to 2008-06-30    | 5           | \$39.33                              | \$196.65                      | 2008-01-01 to 2008-06-30 | Credit   |  |  |
| 714799             | 583762 | 2008-07-01 to 2008-12-31    | 6           | \$39.33                              | \$235.98                      | 2008-07-01 to 2008-12-31 | Credit   |  |  |
| 714799             | 583762 | 2009-01-01 to 2009-06-30    | 6           | \$39.33                              | \$235.98                      | 2009-01-01 to 2009-06-30 | Credit   |  |  |
| 714799             | 583762 | 2009-07-01 to 2009-12-31    | 6           | \$39.33                              | \$235.98                      | 2009-07-01 to 2009-12-31 | Credit   |  |  |
| 714799             | 583762 | 2010-01-01 to 2010-01-31    | 1           | \$39.33                              | \$39.33                       | 2010-01-01 to 2010-06-30 | Credit   |  |  |
| 714799             | 719433 | 2010-02-01 to 2010-06-30    | 5           | \$414.47                             | \$2,072.35                    | 2010-01-01 to 2010-06-30 | Credit   |  |  |
| 714799             | 719433 | 2010-07-01 to 2010-12-31    | 6           | \$414.47                             | \$2,486.82                    | 2010-07-01 to 2010-12-31 | Credit   |  |  |
| 714799             | 719433 | 2011-01-01 to 2011-06-30    | 6           | \$414.47                             | \$2,486.82                    | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 714799             | 719433 | 2011-07-01 to 2011-12-31    | 6           | \$414.47                             | \$2,486.82                    | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 714799             | 719433 | 2012-01-01 to 2012-01-31    | 1           | \$414.47                             | \$414.47                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 716858             | 704153 | 2013-01-01 to 2013-06-30    | 6           | \$416.18                             | \$2,497.08                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 731253             | 695709 | 2013-01-01 to 2013-06-30    | 6           | \$458.76                             | \$2,752.56                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 739556             | 716076 | 2013-01-01 to 2013-06-30    | 6           | \$519.18                             | \$3,115.08                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 751038             | 708606 | 2013-01-01 to 2013-06-30    | 6           | \$385.93                             | \$2,315.58                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 806006             | 680772 | 2013-01-01 to 2013-06-30    | 6           | \$393.92                             | \$2,363.52                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 807073             | 655990 | 2010-08-01 to 2010-12-31    | 5           | \$14.28                              | \$71.40                       | 2010-07-01 to 2010-12-31 | Credit   |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1730-36**      **2186 5 AVENUE**

**Managing Agent Information:**

HAMPTON MANAGEMENT  
135 EAST 57TH STREET - 22 FL  
NEW YORK, NY 10022

**Owner Information:**

HAMPTON MANAGEMENT CO. LLC  
135 EAST 57TH STREET - 22 FL  
NEW YORK, NY 10022

| Docket # | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |
|----------|--------|-----------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| 807073   | 655990 | 2011-01-01 to 2011-06-30    | 6           | \$14.28            | \$85.68                       | 2011-01-01 to 2011-06-30 | Credit   |
| 807073   | 655990 | 2011-07-01 to 2011-12-31    | 6           | \$14.28            | \$85.68                       | 2011-07-01 to 2011-12-31 | Credit   |
| 807073   | 655990 | 2012-01-01 to 2012-06-30    | 6           | \$14.28            | \$85.68                       | 2012-01-01 to 2012-06-30 | Credit   |
| 807073   | 655990 | 2012-07-01 to 2012-07-31    | 1           | \$14.28            | \$14.28                       | 2012-07-01 to 2012-12-31 | Credit   |
| 807073   | 708677 | 2012-08-01 to 2012-12-31    | 5           | \$15.32            | \$76.60                       | 2012-07-01 to 2012-12-31 | Credit   |
| 807073   | 708677 | 2013-01-01 to 2013-06-30    | 6           | \$359.99           | \$2,159.94                    | 2013-01-01 to 2013-06-30 | Credit   |
| 807073   | 708677 | 2013-01-01 to 2013-06-30    | 6           | \$15.32            | \$91.92                       | 2013-01-01 to 2013-06-30 | Credit   |
| 808179   | 672917 | 2011-04-01 to 2011-06-30    | 3           | \$1.77             | \$5.31                        | 2011-01-01 to 2011-06-30 | Credit   |
| 808179   | 672917 | 2011-07-01 to 2011-12-31    | 6           | \$1.77             | \$10.62                       | 2011-07-01 to 2011-12-31 | Credit   |
| 808179   | 672917 | 2012-01-01 to 2012-06-30    | 6           | \$1.77             | \$10.62                       | 2012-01-01 to 2012-06-30 | Credit   |
| 808179   | 672917 | 2012-07-01 to 2012-12-31    | 6           | \$1.77             | \$10.62                       | 2012-07-01 to 2012-12-31 | Credit   |
| 808179   | 672917 | 2013-01-01 to 2013-03-31    | 3           | \$1.77             | \$5.31                        | 2013-01-01 to 2013-06-30 | Credit   |
| 808179   | 672917 | 2013-01-01 to 2013-03-31    | 3           | \$356.12           | \$1,068.36                    | 2013-01-01 to 2013-06-30 | Credit   |
| 808179   | 672917 | 2013-01-01 to 2013-03-31    | 3           | \$39.33            | \$117.99                      | 2013-01-01 to 2013-06-30 | Credit   |
| 855917   | 708295 | 2013-01-01 to 2013-06-30    | 6           | \$315.13           | \$1,890.78                    | 2013-01-01 to 2013-06-30 | Credit   |
| 872081   | 651258 | 2011-01-01 to 2011-06-30    | 6           | (\$36.68)          | (\$220.08)                    | 2011-01-01 to 2011-06-30 | Debit    |
| 872081   | 651258 | 2011-07-01 to 2011-12-31    | 6           | (\$36.68)          | (\$220.08)                    | 2011-07-01 to 2011-12-31 | Debit    |
| 872081   | 651258 | 2012-01-01 to 2012-06-30    | 6           | (\$36.68)          | (\$220.08)                    | 2012-01-01 to 2012-06-30 | Debit    |
| 872081   | 651258 | 2012-07-01 to 2012-08-31    | 2           | (\$36.68)          | (\$73.36)                     | 2012-07-01 to 2012-12-31 | Debit    |
| 872081   | 709939 | 2012-09-01 to 2012-12-31    | 4           | (\$36.68)          | (\$146.72)                    | 2012-07-01 to 2012-12-31 | Debit    |
| 872081   | 709939 | 2012-09-01 to 2012-12-31    | 4           | \$314.73           | \$1,258.92                    | 2012-07-01 to 2012-12-31 | Credit   |
| 872081   | 709939 | 2013-01-01 to 2013-06-30    | 6           | (\$36.68)          | (\$220.08)                    | 2013-01-01 to 2013-06-30 | Debit    |
| 872081   | 709939 | 2013-01-01 to 2013-06-30    | 6           | \$314.73           | \$1,888.38                    | 2013-01-01 to 2013-06-30 | Credit   |
| 880842   | 699409 | 2013-01-01 to 2013-06-30    | 6           | \$231.62           | \$1,389.72                    | 2013-01-01 to 2013-06-30 | Credit   |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1730-36**      **2186 5 AVENUE**

**Managing Agent Information:**  
HAMPTON MANAGEMENT  
135 EAST 57TH STREET - 22 FL  
NEW YORK, NY 10022

**Owner Information:**  
HAMPTON MANAGEMENT CO. LLC  
135 EAST 57TH STREET - 22 FL  
NEW YORK, NY 10022

| Docket # | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |
|----------|--------|-----------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| 881388   | 688133 | 2013-01-01 to 2013-06-30    | 6           | \$165.73           | \$994.38                      | 2013-01-01 to 2013-06-30 | Credit   |
| 907039   | 702964 | 2013-01-01 to 2013-06-30    | 6           | \$59.53            | \$357.18                      | 2013-01-01 to 2013-06-30 | Credit   |

**Posted Date 2012-12-21**

**Total TAC Amount: \$13,652.93**

|        |        |                          |   |          |            |                          |        |
|--------|--------|--------------------------|---|----------|------------|--------------------------|--------|
| 714799 | 719435 | 2012-02-01 to 2012-06-30 | 5 | \$469.61 | \$2,348.05 | 2012-01-01 to 2012-06-30 | Credit |
| 714799 | 719435 | 2012-07-01 to 2012-12-31 | 6 | \$469.61 | \$2,817.66 | 2012-07-01 to 2012-12-31 | Credit |
| 714799 | 719435 | 2013-01-01 to 2013-06-30 | 6 | \$469.61 | \$2,817.66 | 2013-01-01 to 2013-06-30 | Credit |
| 751243 | 720750 | 2013-01-01 to 2013-06-30 | 6 | \$418.55 | \$2,511.30 | 2013-01-01 to 2013-06-30 | Credit |
| 806651 | 723257 | 2012-12-01 to 2012-12-31 | 1 | \$451.18 | \$451.18   | 2012-07-01 to 2012-12-31 | Credit |
| 806651 | 723257 | 2013-01-01 to 2013-06-30 | 6 | \$451.18 | \$2,707.08 | 2013-01-01 to 2013-06-30 | Credit |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1730-45**      **10 WEST 135 STREET**

**Managing Agent Information:**

HAMPTON MANAGEMENT  
135 EAST 57TH STREET - 22 FL  
NEW YORK, NY 10022

**Owner Information:**

HAMPTON MANAGEMENT CO. LLC  
135 EAST 57TH STREET - 22 FL  
NEW YORK, NY 10022

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date</b> |        | <b>2012-01-23</b>           |             | <b>Total TAC Amount: \$4,284.76</b> |                               |                          |          |  |
| 846035             | 573519 | 2007-12-01 to 2007-12-31    | 1           | \$38.79                             | \$38.79                       | 2007-07-01 to 2007-12-31 | Credit   |  |
| 846035             | 573519 | 2008-01-01 to 2008-06-30    | 6           | \$38.79                             | \$232.74                      | 2008-01-01 to 2008-06-30 | Credit   |  |
| 846035             | 573519 | 2008-07-01 to 2008-12-31    | 6           | \$38.79                             | \$232.74                      | 2008-07-01 to 2008-12-31 | Credit   |  |
| 846035             | 573519 | 2009-01-01 to 2009-06-30    | 6           | \$38.79                             | \$232.74                      | 2009-01-01 to 2009-06-30 | Credit   |  |
| 846035             | 573519 | 2009-07-01 to 2009-11-30    | 5           | \$38.79                             | \$193.95                      | 2009-07-01 to 2009-12-31 | Credit   |  |
| 846035             | 629390 | 2009-12-01 to 2009-12-31    | 1           | \$38.79                             | \$38.79                       | 2009-07-01 to 2009-12-31 | Credit   |  |
| 846035             | 629390 | 2010-01-01 to 2010-06-30    | 6           | \$38.79                             | \$232.74                      | 2010-01-01 to 2010-06-30 | Credit   |  |
| 846035             | 629390 | 2010-07-01 to 2010-12-31    | 6           | \$38.79                             | \$232.74                      | 2010-07-01 to 2010-12-31 | Credit   |  |
| 846035             | 629390 | 2011-01-01 to 2011-06-30    | 6           | \$38.79                             | \$232.74                      | 2011-01-01 to 2011-06-30 | Credit   |  |
| 846035             | 629390 | 2011-07-01 to 2011-11-30    | 5           | \$38.79                             | \$193.95                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 846035             | 684502 | 2011-12-01 to 2011-12-31    | 1           | \$346.12                            | \$346.12                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 846035             | 684502 | 2012-01-01 to 2012-06-30    | 6           | \$346.12                            | \$2,076.72                    | 2012-01-01 to 2012-06-30 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1730-45**      10 WEST 135 STREET

**Managing Agent Information:**

HAMPTON MANAGEMENT  
135 EAST 57TH STREET - 22 FL  
NEW YORK, NY 10022

**Owner Information:**

HAMPTON MANAGEMENT CO. LLC  
135 EAST 57TH STREET - 22 FL  
NEW YORK, NY 10022

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date</b> |        | <b>2012-02-22</b>           |             | <b>Total TAC Amount: \$4,641.13</b> |                               |                          |          |  |
| 814562             | 572492 | 2007-12-01 to 2007-12-31    | 1           | \$38.79                             | \$38.79                       | 2007-07-01 to 2007-12-31 | Credit   |  |
| 814562             | 572492 | 2008-01-01 to 2008-06-30    | 6           | \$38.79                             | \$232.74                      | 2008-01-01 to 2008-06-30 | Credit   |  |
| 814562             | 572492 | 2008-07-01 to 2008-12-31    | 6           | \$38.79                             | \$232.74                      | 2008-07-01 to 2008-12-31 | Credit   |  |
| 814562             | 572492 | 2009-01-01 to 2009-06-30    | 6           | \$38.79                             | \$232.74                      | 2009-01-01 to 2009-06-30 | Credit   |  |
| 814562             | 572492 | 2009-07-01 to 2009-11-30    | 5           | \$38.79                             | \$193.95                      | 2009-07-01 to 2009-12-31 | Credit   |  |
| 814562             | 630781 | 2009-12-01 to 2009-12-31    | 1           | \$38.79                             | \$38.79                       | 2009-07-01 to 2009-12-31 | Credit   |  |
| 814562             | 630781 | 2010-01-01 to 2010-06-30    | 6           | \$38.79                             | \$232.74                      | 2010-01-01 to 2010-06-30 | Credit   |  |
| 814562             | 630781 | 2010-07-01 to 2010-12-31    | 6           | \$38.79                             | \$232.74                      | 2010-07-01 to 2010-12-31 | Credit   |  |
| 814562             | 630781 | 2011-01-01 to 2011-06-30    | 6           | \$38.79                             | \$232.74                      | 2011-01-01 to 2011-06-30 | Credit   |  |
| 814562             | 630781 | 2011-07-01 to 2011-11-30    | 5           | \$38.79                             | \$193.95                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 814562             | 681287 | 2011-12-01 to 2011-12-31    | 1           | \$397.03                            | \$397.03                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 814562             | 681287 | 2012-01-01 to 2012-06-30    | 6           | \$397.03                            | \$2,382.18                    | 2012-01-01 to 2012-06-30 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1730-45**      **10 WEST 135 STREET**

**Managing Agent Information:**

HAMPTON MANAGEMENT  
135 EAST 57TH STREET - 22 FL  
NEW YORK, NY 10022

**Owner Information:**

HAMPTON MANAGEMENT CO. LLC  
135 EAST 57TH STREET - 22 FL  
NEW YORK, NY 10022

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date</b> |        | <b>2012-04-19</b>           |             | <b>Total TAC Amount: \$7,209.75</b> |                               |                          |          |  |
| 862214             | 573463 | 2007-12-01 to 2007-12-31    | 1           | \$38.79                             | \$38.79                       | 2007-07-01 to 2007-12-31 | Credit   |  |
| 862214             | 573463 | 2008-01-01 to 2008-06-30    | 6           | \$38.79                             | \$232.74                      | 2008-01-01 to 2008-06-30 | Credit   |  |
| 862214             | 573463 | 2008-07-01 to 2008-12-31    | 6           | \$38.79                             | \$232.74                      | 2008-07-01 to 2008-12-31 | Credit   |  |
| 862214             | 573463 | 2009-01-01 to 2009-06-30    | 6           | \$38.79                             | \$232.74                      | 2009-01-01 to 2009-06-30 | Credit   |  |
| 862214             | 573463 | 2009-07-01 to 2009-11-30    | 5           | \$38.79                             | \$193.95                      | 2009-07-01 to 2009-12-31 | Credit   |  |
| 862214             | 631270 | 2009-12-01 to 2009-12-31    | 1           | \$38.79                             | \$38.79                       | 2009-07-01 to 2009-12-31 | Credit   |  |
| 862214             | 631270 | 2010-01-01 to 2010-06-30    | 6           | \$38.79                             | \$232.74                      | 2010-01-01 to 2010-06-30 | Credit   |  |
| 862214             | 631270 | 2010-07-01 to 2010-12-31    | 6           | \$38.79                             | \$232.74                      | 2010-07-01 to 2010-12-31 | Credit   |  |
| 862214             | 631270 | 2011-01-01 to 2011-06-30    | 6           | \$38.79                             | \$232.74                      | 2011-01-01 to 2011-06-30 | Credit   |  |
| 862214             | 631270 | 2011-07-01 to 2011-11-30    | 5           | \$38.79                             | \$193.95                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 862214             | 687874 | 2011-12-01 to 2011-12-31    | 1           | \$283.99                            | \$283.99                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 862214             | 687874 | 2012-01-01 to 2012-06-30    | 6           | \$283.99                            | \$1,703.94                    | 2012-01-01 to 2012-06-30 | Credit   |  |
| 864120             | 526400 | 2007-12-01 to 2007-12-31    | 1           | \$38.79                             | \$38.79                       | 2007-07-01 to 2007-12-31 | Credit   |  |
| 864120             | 526400 | 2008-01-01 to 2008-01-31    | 1           | \$38.79                             | \$38.79                       | 2008-01-01 to 2008-06-30 | Credit   |  |
| 864120             | 584494 | 2008-02-01 to 2008-06-30    | 5           | \$38.79                             | \$193.95                      | 2008-01-01 to 2008-06-30 | Credit   |  |
| 864120             | 584494 | 2008-07-01 to 2008-12-31    | 6           | \$38.79                             | \$232.74                      | 2008-07-01 to 2008-12-31 | Credit   |  |
| 864120             | 584494 | 2009-01-01 to 2009-06-30    | 6           | \$38.79                             | \$232.74                      | 2009-01-01 to 2009-06-30 | Credit   |  |
| 864120             | 584494 | 2009-07-01 to 2009-12-31    | 6           | \$38.79                             | \$232.74                      | 2009-07-01 to 2009-12-31 | Credit   |  |
| 864120             | 584494 | 2010-01-01 to 2010-01-31    | 1           | \$38.79                             | \$38.79                       | 2010-01-01 to 2010-06-30 | Credit   |  |
| 864120             | 637393 | 2010-02-01 to 2010-06-30    | 5           | \$38.79                             | \$193.95                      | 2010-01-01 to 2010-06-30 | Credit   |  |
| 864120             | 637393 | 2010-07-01 to 2010-12-31    | 6           | \$38.79                             | \$232.74                      | 2010-07-01 to 2010-12-31 | Credit   |  |
| 864120             | 637393 | 2011-01-01 to 2011-06-30    | 6           | \$38.79                             | \$232.74                      | 2011-01-01 to 2011-06-30 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1730-45**      **10 WEST 135 STREET**

**Managing Agent Information:**

HAMPTON MANAGEMENT  
135 EAST 57TH STREET - 22 FL  
NEW YORK, NY 10022

**Owner Information:**

HAMPTON MANAGEMENT CO. LLC  
135 EAST 57TH STREET - 22 FL  
NEW YORK, NY 10022

| Docket # | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |
|----------|--------|-----------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| 864120   | 637393 | 2011-07-01 to 2011-12-31    | 6           | \$38.79            | \$232.74                      | 2011-07-01 to 2011-12-31 | Credit   |
| 864120   | 637393 | 2012-01-01 to 2012-01-31    | 1           | \$38.79            | \$38.79                       | 2012-01-01 to 2012-06-30 | Credit   |
| 864120   | 699160 | 2012-02-01 to 2012-06-30    | 5           | \$284.08           | \$1,420.40                    | 2012-01-01 to 2012-06-30 | Credit   |

**Posted Date 2012-05-22**

**Total TAC Amount: \$16,760.46**

|        |        |                          |   |          |            |                          |        |
|--------|--------|--------------------------|---|----------|------------|--------------------------|--------|
| 814562 | 681287 | 2012-07-01 to 2012-12-31 | 6 | \$397.03 | \$2,382.18 | 2012-07-01 to 2012-12-31 | Credit |
| 814686 | 681882 | 2012-07-01 to 2012-12-31 | 6 | \$372.96 | \$2,237.76 | 2012-07-01 to 2012-12-31 | Credit |
| 815837 | 677669 | 2012-07-01 to 2012-12-31 | 6 | \$347.67 | \$2,086.02 | 2012-07-01 to 2012-12-31 | Credit |
| 832099 | 672847 | 2012-07-01 to 2012-12-31 | 6 | \$314.13 | \$1,884.78 | 2012-07-01 to 2012-12-31 | Credit |
| 846035 | 684502 | 2012-07-01 to 2012-12-31 | 6 | \$346.12 | \$2,076.72 | 2012-07-01 to 2012-12-31 | Credit |
| 857563 | 673643 | 2012-07-01 to 2012-12-31 | 6 | \$286.70 | \$1,720.20 | 2012-07-01 to 2012-12-31 | Credit |
| 862214 | 687874 | 2012-07-01 to 2012-12-31 | 6 | \$283.99 | \$1,703.94 | 2012-07-01 to 2012-12-31 | Credit |
| 864120 | 699160 | 2012-07-01 to 2012-12-31 | 6 | \$284.08 | \$1,704.48 | 2012-07-01 to 2012-12-31 | Credit |
| 889120 | 669843 | 2012-07-01 to 2012-12-31 | 6 | \$160.73 | \$964.38   | 2012-07-01 to 2012-12-31 | Credit |

**Posted Date 2012-07-19**

**Total TAC Amount: \$1,409.22**

|        |        |                          |   |          |            |                          |        |
|--------|--------|--------------------------|---|----------|------------|--------------------------|--------|
| 885913 | 708490 | 2012-07-01 to 2012-12-31 | 6 | \$234.87 | \$1,409.22 | 2012-07-01 to 2012-12-31 | Credit |
|--------|--------|--------------------------|---|----------|------------|--------------------------|--------|

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1730-45**      **10 WEST 135 STREET**

**Managing Agent Information:**

HAMPTON MANAGEMENT  
135 EAST 57TH STREET - 22 FL  
NEW YORK, NY 10022

**Owner Information:**

HAMPTON MANAGEMENT CO. LLC  
135 EAST 57TH STREET - 22 FL  
NEW YORK, NY 10022

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date</b> |        | <b>2012-10-22</b>           |             | <b>Total TAC Amount: \$5,459.83</b> |                               |                          |          |  |
| 815837             | 564411 | 2007-12-01 to 2007-12-31    | 1           | \$1,298.00                          | \$1,298.00                    | 2007-07-01 to 2007-12-31 | Credit   |  |
| 815837             | 622845 | 2010-01-01 to 2010-06-30    | 6           | \$43.09                             | \$258.54                      | 2010-01-01 to 2010-06-30 | Credit   |  |
| 815837             | 622845 | 2010-07-01 to 2010-12-31    | 6           | \$43.09                             | \$258.54                      | 2010-07-01 to 2010-12-31 | Credit   |  |
| 815837             | 622845 | 2011-01-01 to 2011-06-30    | 6           | \$43.09                             | \$258.54                      | 2011-01-01 to 2011-06-30 | Credit   |  |
| 815837             | 622845 | 2011-01-01 to 2011-06-30    | 6           | \$8.63                              | \$51.78                       | 2011-01-01 to 2011-06-30 | Credit   |  |
| 815837             | 622845 | 2011-07-01 to 2011-08-31    | 2           | \$8.63                              | \$17.26                       | 2011-07-01 to 2011-12-31 | Credit   |  |
| 815837             | 622845 | 2011-07-01 to 2011-08-31    | 2           | \$43.09                             | \$86.18                       | 2011-07-01 to 2011-12-31 | Credit   |  |
| 815837             | 677669 | 2011-09-01 to 2011-12-31    | 4           | \$54.05                             | \$216.20                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 815837             | 677669 | 2012-01-01 to 2012-06-30    | 6           | \$54.05                             | \$324.30                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 815837             | 677669 | 2012-07-01 to 2012-12-31    | 6           | \$54.05                             | \$324.30                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 832099             | 562338 | 2007-12-01 to 2007-12-31    | 1           | \$38.79                             | \$38.79                       | 2007-07-01 to 2007-12-31 | Credit   |  |
| 832099             | 562338 | 2008-01-01 to 2008-06-30    | 6           | \$38.79                             | \$232.74                      | 2008-01-01 to 2008-06-30 | Credit   |  |
| 832099             | 562338 | 2008-07-01 to 2008-12-31    | 6           | \$38.79                             | \$232.74                      | 2008-07-01 to 2008-12-31 | Credit   |  |
| 832099             | 562338 | 2009-01-01 to 2009-06-30    | 6           | \$38.79                             | \$232.74                      | 2009-01-01 to 2009-06-30 | Credit   |  |
| 832099             | 617061 | 2009-07-01 to 2009-12-31    | 6           | \$38.79                             | \$232.74                      | 2009-07-01 to 2009-12-31 | Credit   |  |
| 832099             | 617061 | 2010-01-01 to 2010-06-30    | 6           | \$38.79                             | \$232.74                      | 2010-01-01 to 2010-06-30 | Credit   |  |
| 832099             | 617061 | 2010-07-01 to 2010-12-31    | 6           | \$38.79                             | \$232.74                      | 2010-07-01 to 2010-12-31 | Credit   |  |
| 832099             | 617061 | 2011-01-01 to 2011-06-30    | 6           | \$38.79                             | \$232.74                      | 2011-01-01 to 2011-06-30 | Credit   |  |
| 832099             | 672847 | 2011-07-01 to 2011-12-31    | 6           | \$38.79                             | \$232.74                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 832099             | 672847 | 2012-01-01 to 2012-06-30    | 6           | \$38.79                             | \$232.74                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 832099             | 672847 | 2012-07-01 to 2012-12-31    | 6           | \$38.79                             | \$232.74                      | 2012-07-01 to 2012-12-31 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1730-45**      10 WEST 135 STREET

**Managing Agent Information:**

HAMPTON MANAGEMENT  
135 EAST 57TH STREET - 22 FL  
NEW YORK, NY 10022

**Owner Information:**

HAMPTON MANAGEMENT CO. LLC  
135 EAST 57TH STREET - 22 FL  
NEW YORK, NY 10022

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|--------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date</b> |        | <b>2012-11-23</b>           |             | <b>Total TAC Amount: \$43,037.78</b> |                               |                          |          |  |
| 606630             | 591950 | 2009-07-01 to 2009-12-31    | 6           | \$16.98                              | \$101.88                      | 2009-07-01 to 2009-12-31 | Credit   |  |
| 606630             | 591950 | 2010-01-01 to 2010-06-30    | 6           | \$16.98                              | \$101.88                      | 2010-01-01 to 2010-06-30 | Credit   |  |
| 606630             | 647701 | 2010-07-01 to 2010-12-31    | 6           | \$19.31                              | \$115.86                      | 2010-07-01 to 2010-12-31 | Credit   |  |
| 606630             | 647701 | 2011-01-01 to 2011-06-30    | 6           | \$19.31                              | \$115.86                      | 2011-01-01 to 2011-06-30 | Credit   |  |
| 606630             | 647701 | 2011-07-01 to 2011-12-31    | 6           | \$19.31                              | \$115.86                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 606630             | 647701 | 2012-01-01 to 2012-06-30    | 6           | \$19.31                              | \$115.86                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 606630             | 708542 | 2012-07-01 to 2012-12-31    | 6           | \$598.73                             | \$3,592.38                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 606630             | 708542 | 2013-01-01 to 2013-06-30    | 6           | \$598.73                             | \$3,592.38                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 814562             | 681287 | 2013-01-01 to 2013-06-30    | 6           | \$397.03                             | \$2,382.18                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 814686             | 681882 | 2013-01-01 to 2013-06-30    | 6           | \$372.96                             | \$2,237.76                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 815837             | 677669 | 2013-01-01 to 2013-06-30    | 6           | \$347.67                             | \$2,086.02                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 815837             | 677669 | 2013-01-01 to 2013-06-30    | 6           | \$54.05                              | \$324.30                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| 827368             | 521646 | 2007-12-01 to 2007-12-31    | 1           | \$38.79                              | \$38.79                       | 2007-07-01 to 2007-12-31 | Credit   |  |
| 827368             | 521646 | 2008-01-01 to 2008-01-31    | 1           | \$38.79                              | \$38.79                       | 2008-01-01 to 2008-06-30 | Credit   |  |
| 827368             | 583017 | 2008-02-01 to 2008-06-30    | 5           | \$38.79                              | \$193.95                      | 2008-01-01 to 2008-06-30 | Credit   |  |
| 827368             | 583017 | 2008-07-01 to 2008-12-31    | 6           | \$38.79                              | \$232.74                      | 2008-07-01 to 2008-12-31 | Credit   |  |
| 827368             | 583017 | 2009-01-01 to 2009-06-30    | 6           | \$38.79                              | \$232.74                      | 2009-01-01 to 2009-06-30 | Credit   |  |
| 827368             | 583017 | 2009-07-01 to 2009-12-31    | 6           | \$38.79                              | \$232.74                      | 2009-07-01 to 2009-12-31 | Credit   |  |
| 827368             | 583017 | 2010-01-01 to 2010-01-31    | 1           | \$38.79                              | \$38.79                       | 2010-01-01 to 2010-06-30 | Credit   |  |
| 827368             | 718735 | 2010-02-01 to 2010-06-30    | 5           | \$325.78                             | \$1,628.90                    | 2010-01-01 to 2010-06-30 | Credit   |  |
| 827368             | 718735 | 2010-07-01 to 2010-12-31    | 6           | \$325.78                             | \$1,954.68                    | 2010-07-01 to 2010-12-31 | Credit   |  |
| 827368             | 718735 | 2011-01-01 to 2011-06-30    | 6           | \$325.78                             | \$1,954.68                    | 2011-01-01 to 2011-06-30 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1730-45**      **10 WEST 135 STREET**

**Managing Agent Information:**

HAMPTON MANAGEMENT

135 EAST 57TH STREET - 22 FL  
NEW YORK, NY 10022

**Owner Information:**

HAMPTON MANAGEMENT CO. LLC

135 EAST 57TH STREET - 22 FL  
NEW YORK, NY 10022

| Docket # | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |
|----------|--------|-----------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| 827368   | 718735 | 2011-07-01 to 2011-12-31    | 6           | \$325.78           | \$1,954.68                    | 2011-07-01 to 2011-12-31 | Credit   |
| 827368   | 718735 | 2012-01-01 to 2012-01-31    | 1           | \$325.78           | \$325.78                      | 2012-01-01 to 2012-06-30 | Credit   |
| 827368   | 718736 | 2012-02-01 to 2012-06-30    | 5           | \$396.86           | \$1,984.30                    | 2012-01-01 to 2012-06-30 | Credit   |
| 827368   | 718736 | 2012-07-01 to 2012-12-31    | 6           | \$396.86           | \$2,381.16                    | 2012-07-01 to 2012-12-31 | Credit   |
| 827368   | 718736 | 2013-01-01 to 2013-06-30    | 6           | \$396.86           | \$2,381.16                    | 2013-01-01 to 2013-06-30 | Credit   |
| 832099   | 672847 | 2011-07-01 to 2011-12-31    | 6           | \$1.74             | \$10.44                       | 2011-07-01 to 2011-12-31 | Credit   |
| 832099   | 672847 | 2012-01-01 to 2012-06-30    | 6           | \$1.74             | \$10.44                       | 2012-01-01 to 2012-06-30 | Credit   |
| 832099   | 672847 | 2012-07-01 to 2012-12-31    | 6           | \$1.74             | \$10.44                       | 2012-07-01 to 2012-12-31 | Credit   |
| 832099   | 672847 | 2013-01-01 to 2013-06-30    | 6           | \$314.13           | \$1,884.78                    | 2013-01-01 to 2013-06-30 | Credit   |
| 832099   | 672847 | 2013-01-01 to 2013-06-30    | 6           | \$38.79            | \$232.74                      | 2013-01-01 to 2013-06-30 | Credit   |
| 832099   | 672847 | 2013-01-01 to 2013-06-30    | 6           | \$1.74             | \$10.44                       | 2013-01-01 to 2013-06-30 | Credit   |
| 846035   | 684502 | 2013-01-01 to 2013-06-30    | 6           | \$346.12           | \$2,076.72                    | 2013-01-01 to 2013-06-30 | Credit   |
| 857563   | 673643 | 2013-01-01 to 2013-06-30    | 6           | \$286.70           | \$1,720.20                    | 2013-01-01 to 2013-06-30 | Credit   |
| 862214   | 687874 | 2013-01-01 to 2013-06-30    | 6           | \$283.99           | \$1,703.94                    | 2013-01-01 to 2013-06-30 | Credit   |
| 864120   | 699160 | 2013-01-01 to 2013-06-30    | 6           | \$284.08           | \$1,704.48                    | 2013-01-01 to 2013-06-30 | Credit   |
| 885913   | 708490 | 2013-01-01 to 2013-06-30    | 6           | \$234.87           | \$1,409.22                    | 2013-01-01 to 2013-06-30 | Credit   |
| 889120   | 669843 | 2013-01-01 to 2013-05-31    | 5           | \$160.73           | \$803.65                      | 2013-01-01 to 2013-06-30 | Credit   |
| 909282   | 713742 | 2012-08-01 to 2012-12-31    | 5           | \$91.29            | \$456.45                      | 2012-07-01 to 2012-12-31 | Credit   |
| 909282   | 713742 | 2013-01-01 to 2013-06-30    | 6           | \$91.29            | \$547.74                      | 2013-01-01 to 2013-06-30 | Credit   |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1730-45**      **10 WEST 135 STREET**

**Managing Agent Information:**  
 HAMPTON MANAGEMENT  
 135 EAST 57TH STREET - 22 FL  
 NEW YORK, NY 10022

**Owner Information:**  
 HAMPTON MANAGEMENT CO. LLC  
 135 EAST 57TH STREET - 22 FL  
 NEW YORK, NY 10022

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|
| <b>Posted Date</b> |        | <b>2012-12-21</b>           |             | <b>Total TAC Amount: \$7,275.84</b> |                               |                          |          |  |  |
| 859723             | 530087 | 2007-12-01 to 2007-12-31    | 1           | \$38.79                             | \$38.79                       | 2007-07-01 to 2007-12-31 | Credit   |  |  |
| 859723             | 530087 | 2008-01-01 to 2008-04-30    | 4           | \$38.79                             | \$155.16                      | 2008-01-01 to 2008-06-30 | Credit   |  |  |
| 859723             | 586707 | 2008-05-01 to 2008-06-30    | 2           | \$38.79                             | \$77.58                       | 2008-01-01 to 2008-06-30 | Credit   |  |  |
| 859723             | 586707 | 2008-07-01 to 2008-12-31    | 6           | \$38.79                             | \$232.74                      | 2008-07-01 to 2008-12-31 | Credit   |  |  |
| 859723             | 586707 | 2009-01-01 to 2009-06-30    | 6           | \$38.79                             | \$232.74                      | 2009-01-01 to 2009-06-30 | Credit   |  |  |
| 859723             | 586707 | 2009-07-01 to 2009-12-31    | 6           | \$38.79                             | \$232.74                      | 2009-07-01 to 2009-12-31 | Credit   |  |  |
| 859723             | 586707 | 2010-01-01 to 2010-04-30    | 4           | \$38.79                             | \$155.16                      | 2010-01-01 to 2010-06-30 | Credit   |  |  |
| 859723             | 720834 | 2010-05-01 to 2010-06-30    | 2           | \$257.39                            | \$514.78                      | 2010-01-01 to 2010-06-30 | Credit   |  |  |
| 859723             | 720834 | 2010-07-01 to 2010-12-31    | 6           | \$257.39                            | \$1,544.34                    | 2010-07-01 to 2010-12-31 | Credit   |  |  |
| 859723             | 720834 | 2011-01-01 to 2011-06-30    | 6           | \$257.39                            | \$1,544.34                    | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 859723             | 720834 | 2011-07-01 to 2011-12-31    | 6           | \$257.39                            | \$1,544.34                    | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 859723             | 720834 | 2012-01-01 to 2012-04-30    | 4           | \$257.39                            | \$1,029.56                    | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 885913             | 708490 | 2012-07-01 to 2012-12-31    | 6           | (\$41.60)                           | (\$249.60)                    | 2012-07-01 to 2012-12-31 | Debit    |  |  |
| 885913             | 708490 | 2013-01-01 to 2013-06-30    | 6           | (\$41.60)                           | (\$249.60)                    | 2013-01-01 to 2013-06-30 | Debit    |  |  |
| 910008             | 716447 | 2012-10-01 to 2012-12-31    | 3           | \$52.53                             | \$157.59                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 910008             | 716447 | 2013-01-01 to 2013-06-30    | 6           | \$52.53                             | \$315.18                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1730-64**      **40 WEST 135 STREET**

**Managing Agent Information:**

HAMPTON MANAGEMENT  
135 EAST 57TH STREET - 22 FL  
NEW YORK, NY 10022

**Owner Information:**

HAMPTON MANAGEMENT CO. LLC  
135 EAST 57TH STREET - 22 FL  
NEW YORK, NY 10022

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$611.52</b>   |                               |                          |          |
| 752346                        | 546775 | 2007-08-01 to 2007-12-31    | 5           | \$38.22                             | \$191.10                      | 2007-07-01 to 2007-12-31 | Credit   |
| 752346                        | 546775 | 2008-01-01 to 2008-06-30    | 6           | \$38.22                             | \$229.32                      | 2008-01-01 to 2008-06-30 | Credit   |
| 752346                        | 546775 | 2008-07-01 to 2008-11-30    | 5           | \$38.22                             | \$191.10                      | 2008-07-01 to 2008-12-31 | Credit   |
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$4,136.92</b> |                               |                          |          |
| 885477                        | 600991 | 2008-01-01 to 2008-06-30    | 6           | \$12.74                             | \$76.44                       | 2008-01-01 to 2008-06-30 | Credit   |
| 885477                        | 600991 | 2008-07-01 to 2008-12-31    | 6           | \$12.74                             | \$76.44                       | 2008-07-01 to 2008-12-31 | Credit   |
| 885477                        | 600991 | 2009-01-01 to 2009-01-31    | 1           | \$12.74                             | \$12.74                       | 2009-01-01 to 2009-06-30 | Credit   |
| 885477                        | 632792 | 2010-01-01 to 2010-06-30    | 6           | \$12.74                             | \$76.44                       | 2010-01-01 to 2010-06-30 | Credit   |
| 885477                        | 632792 | 2010-07-01 to 2010-12-31    | 6           | \$12.74                             | \$76.44                       | 2010-07-01 to 2010-12-31 | Credit   |
| 885477                        | 632792 | 2011-01-01 to 2011-06-30    | 6           | \$12.74                             | \$76.44                       | 2011-01-01 to 2011-06-30 | Credit   |
| 885477                        | 632792 | 2011-07-01 to 2011-12-31    | 6           | \$12.74                             | \$76.44                       | 2011-07-01 to 2011-12-31 | Credit   |
| 885477                        | 685780 | 2012-01-01 to 2012-06-30    | 6           | \$184.30                            | \$1,105.80                    | 2012-01-01 to 2012-06-30 | Credit   |
| 891019                        | 625534 | 2009-10-01 to 2009-10-31    | 1           | \$38.22                             | \$38.22                       | 2009-07-01 to 2009-12-31 | Credit   |
| 891019                        | 651780 | 2009-11-01 to 2009-12-31    | 2           | \$38.22                             | \$76.44                       | 2009-07-01 to 2009-12-31 | Credit   |
| 891019                        | 651780 | 2010-01-01 to 2010-06-30    | 6           | \$38.22                             | \$229.32                      | 2010-01-01 to 2010-06-30 | Credit   |
| 891019                        | 651780 | 2010-07-01 to 2010-12-31    | 6           | \$38.22                             | \$229.32                      | 2010-07-01 to 2010-12-31 | Credit   |
| 891019                        | 651780 | 2011-01-01 to 2011-06-30    | 6           | \$38.22                             | \$229.32                      | 2011-01-01 to 2011-06-30 | Credit   |
| 891019                        | 651780 | 2011-07-01 to 2011-10-31    | 4           | \$38.22                             | \$152.88                      | 2011-07-01 to 2011-12-31 | Credit   |
| 891019                        | 681643 | 2011-11-01 to 2011-12-31    | 2           | \$200.53                            | \$401.06                      | 2011-07-01 to 2011-12-31 | Credit   |
| 891019                        | 681643 | 2012-01-01 to 2012-06-30    | 6           | \$200.53                            | \$1,203.18                    | 2012-01-01 to 2012-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1730-64**      **40 WEST 135 STREET**

**Managing Agent Information:**

HAMPTON MANAGEMENT  
135 EAST 57TH STREET - 22 FL  
NEW YORK, NY 10022

**Owner Information:**

HAMPTON MANAGEMENT CO. LLC  
135 EAST 57TH STREET - 22 FL  
NEW YORK, NY 10022

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-03-20</b> |        |                             |             | <b>Total TAC Amount: \$1,681.83</b> |                               |                          |          |
| 604950                        | 695762 | 2012-04-01 to 2012-06-30    | 3           | \$560.61                            | \$1,681.83                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$4,006.51</b> |                               |                          |          |
| 894517                        | 645314 | 2010-04-01 to 2010-06-30    | 3           | \$63.70                             | \$191.10                      | 2010-01-01 to 2010-06-30 | Credit   |
| 894517                        | 645314 | 2010-07-01 to 2010-12-31    | 6           | \$63.70                             | \$382.20                      | 2010-07-01 to 2010-12-31 | Credit   |
| 894517                        | 645314 | 2011-01-01 to 2011-06-30    | 6           | \$63.70                             | \$382.20                      | 2011-01-01 to 2011-06-30 | Credit   |
| 894517                        | 645314 | 2011-07-01 to 2011-09-30    | 3           | \$63.70                             | \$191.10                      | 2011-07-01 to 2011-12-31 | Credit   |
| 894517                        | 685472 | 2011-10-01 to 2011-12-31    | 3           | \$194.37                            | \$583.11                      | 2011-07-01 to 2011-12-31 | Credit   |
| 894517                        | 685472 | 2012-01-01 to 2012-06-30    | 6           | \$194.37                            | \$1,166.22                    | 2012-01-01 to 2012-06-30 | Credit   |
| 901409                        | 673109 | 2011-05-01 to 2011-06-30    | 2           | \$38.22                             | \$76.44                       | 2011-01-01 to 2011-06-30 | Credit   |
| 901409                        | 673109 | 2011-07-01 to 2011-12-31    | 6           | \$38.22                             | \$229.32                      | 2011-07-01 to 2011-12-31 | Credit   |
| 901409                        | 673109 | 2012-01-01 to 2012-01-31    | 1           | \$38.22                             | \$38.22                       | 2012-01-01 to 2012-06-30 | Credit   |
| 901409                        | 699596 | 2012-02-01 to 2012-06-30    | 5           | \$153.32                            | \$766.60                      | 2012-01-01 to 2012-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1730-64**      **40 WEST 135 STREET**

**Managing Agent Information:**

HAMPTON MANAGEMENT  
135 EAST 57TH STREET - 22 FL  
NEW YORK, NY 10022

**Owner Information:**

HAMPTON MANAGEMENT CO. LLC  
135 EAST 57TH STREET - 22 FL  
NEW YORK, NY 10022

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|--------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date</b> |        | <b>2012-05-22</b>           |             | <b>Total TAC Amount: \$16,683.92</b> |                               |                          |          |  |
| 604694             | 659236 | 2012-07-01 to 2012-11-30    | 5           | \$506.09                             | \$2,530.45                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 604950             | 695762 | 2012-07-01 to 2012-12-31    | 6           | \$560.61                             | \$3,363.66                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 735321             | 659915 | 2012-07-01 to 2012-11-30    | 5           | \$477.31                             | \$2,386.55                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 752346             | 658916 | 2012-07-01 to 2012-11-30    | 5           | \$446.90                             | \$2,234.50                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 835314             | 672537 | 2012-07-01 to 2012-12-31    | 6           | \$185.35                             | \$1,112.10                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 835314             | 672537 | 2012-07-01 to 2012-12-31    | 6           | \$53.26                              | \$319.56                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 866292             | 651373 | 2012-07-01 to 2012-08-31    | 2           | \$120.85                             | \$241.70                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 885477             | 685780 | 2012-07-01 to 2012-12-31    | 6           | \$184.30                             | \$1,105.80                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 891019             | 681643 | 2012-07-01 to 2012-12-31    | 6           | \$200.53                             | \$1,203.18                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 894517             | 685472 | 2012-07-01 to 2012-12-31    | 6           | \$194.37                             | \$1,166.22                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 900504             | 670295 | 2012-07-01 to 2012-08-31    | 2           | \$50.14                              | \$100.28                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 901409             | 699596 | 2012-07-01 to 2012-12-31    | 6           | \$153.32                             | \$919.92                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date</b> |        | <b>2012-06-22</b>           |             | <b>Total TAC Amount: \$2,531.04</b>  |                               |                          |          |  |
| 856962             | 697331 | 2012-05-01 to 2012-06-30    | 2           | \$316.38                             | \$632.76                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 856962             | 697331 | 2012-07-01 to 2012-12-31    | 6           | \$316.38                             | \$1,898.28                    | 2012-07-01 to 2012-12-31 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1730-64**      **40 WEST 135 STREET**

**Managing Agent Information:**

HAMPTON MANAGEMENT  
135 EAST 57TH STREET - 22 FL  
NEW YORK, NY 10022

**Owner Information:**

HAMPTON MANAGEMENT CO. LLC  
135 EAST 57TH STREET - 22 FL  
NEW YORK, NY 10022

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date</b> |        | <b>2012-08-20</b>           |             | <b>Total TAC Amount: \$1,174.88</b> |                               |                          |          |  |  |  |
| 866292             | 651373 | 2010-09-01 to 2010-12-31    | 4           | \$16.58                             | \$66.32                       | 2010-07-01 to 2010-12-31 | Credit   |  |  |  |
| 866292             | 651373 | 2011-01-01 to 2011-06-30    | 6           | \$16.58                             | \$99.48                       | 2011-01-01 to 2011-06-30 | Credit   |  |  |  |
| 866292             | 651373 | 2011-07-01 to 2011-12-31    | 6           | \$16.58                             | \$99.48                       | 2011-07-01 to 2011-12-31 | Credit   |  |  |  |
| 866292             | 651373 | 2012-01-01 to 2012-06-30    | 6           | \$16.58                             | \$99.48                       | 2012-01-01 to 2012-06-30 | Credit   |  |  |  |
| 866292             | 651373 | 2012-07-01 to 2012-08-31    | 2           | \$16.58                             | \$33.16                       | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| 866292             | 708954 | 2012-09-01 to 2012-12-31    | 4           | \$194.24                            | \$776.96                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1730-64**      **40 WEST 135 STREET**

**Managing Agent Information:**

HAMPTON MANAGEMENT  
135 EAST 57TH STREET - 22 FL  
NEW YORK, NY 10022

**Owner Information:**

HAMPTON MANAGEMENT CO. LLC  
135 EAST 57TH STREET - 22 FL  
NEW YORK, NY 10022

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date</b> |        | <b>2012-10-22</b>           |             | <b>Total TAC Amount: \$6,635.79</b> |                               |                          |          |
| 604950             | 695762 | 2012-04-01 to 2012-06-30    | 3           | (\$36.59)                           | (\$109.77)                    | 2012-01-01 to 2012-06-30 | Debit    |
| 604950             | 695762 | 2012-07-01 to 2012-12-31    | 6           | (\$36.59)                           | (\$219.54)                    | 2012-07-01 to 2012-12-31 | Debit    |
| 735321             | 546108 | 2007-08-01 to 2007-08-31    | 1           | \$1,847.30                          | \$1,847.30                    | 2007-07-01 to 2007-12-31 | Credit   |
| 735321             | 603011 | 2010-01-01 to 2010-06-30    | 6           | \$52.23                             | \$313.38                      | 2010-01-01 to 2010-06-30 | Credit   |
| 735321             | 603011 | 2010-07-01 to 2010-11-30    | 5           | \$52.23                             | \$261.15                      | 2010-07-01 to 2010-12-31 | Credit   |
| 735321             | 659915 | 2011-01-01 to 2011-06-30    | 6           | \$11.47                             | \$68.82                       | 2011-01-01 to 2011-06-30 | Credit   |
| 735321             | 659915 | 2011-07-01 to 2011-12-31    | 6           | \$11.47                             | \$68.82                       | 2011-07-01 to 2011-12-31 | Credit   |
| 735321             | 659915 | 2012-01-01 to 2012-06-30    | 6           | \$11.47                             | \$68.82                       | 2012-01-01 to 2012-06-30 | Credit   |
| 735321             | 659915 | 2012-07-01 to 2012-11-30    | 5           | \$11.47                             | \$57.35                       | 2012-07-01 to 2012-12-31 | Credit   |
| 862913             | 511223 | 2007-08-01 to 2007-08-31    | 1           | \$1,847.30                          | \$1,847.30                    | 2007-07-01 to 2007-12-31 | Credit   |
| 862913             | 624030 | 2010-01-01 to 2010-06-30    | 6           | \$50.64                             | \$303.84                      | 2010-01-01 to 2010-06-30 | Credit   |
| 862913             | 624030 | 2010-07-01 to 2010-12-31    | 6           | \$50.64                             | \$303.84                      | 2010-07-01 to 2010-12-31 | Credit   |
| 862913             | 624030 | 2011-01-01 to 2011-06-30    | 6           | \$50.64                             | \$303.84                      | 2011-01-01 to 2011-06-30 | Credit   |
| 862913             | 624030 | 2011-01-01 to 2011-06-30    | 6           | \$13.06                             | \$78.36                       | 2011-01-01 to 2011-06-30 | Credit   |
| 862913             | 624030 | 2011-07-01 to 2011-09-30    | 3           | \$13.06                             | \$39.18                       | 2011-07-01 to 2011-12-31 | Credit   |
| 862913             | 624030 | 2011-07-01 to 2011-09-30    | 3           | \$50.64                             | \$151.92                      | 2011-07-01 to 2011-12-31 | Credit   |
| 900504             | 670295 | 2011-03-01 to 2011-06-30    | 4           | \$18.95                             | \$75.80                       | 2011-01-01 to 2011-06-30 | Credit   |
| 900504             | 670295 | 2011-03-01 to 2011-06-30    | 4           | \$9.86                              | \$39.44                       | 2011-01-01 to 2011-06-30 | Credit   |
| 900504             | 670295 | 2011-07-01 to 2011-12-31    | 6           | \$9.86                              | \$59.16                       | 2011-07-01 to 2011-12-31 | Credit   |
| 900504             | 670295 | 2011-07-01 to 2011-12-31    | 6           | \$18.95                             | \$113.70                      | 2011-07-01 to 2011-12-31 | Credit   |
| 900504             | 670295 | 2012-01-01 to 2012-06-30    | 6           | \$18.95                             | \$113.70                      | 2012-01-01 to 2012-06-30 | Credit   |
| 900504             | 670295 | 2012-01-01 to 2012-06-30    | 6           | \$18.95                             | \$113.70                      | 2012-01-01 to 2012-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1730-64**      **40 WEST 135 STREET**

**Managing  
Agent  
Information:**

HAMPTON MANAGEMENT  
135 EAST 57TH STREET - 22 FL  
NEW YORK, NY 10022

**Owner  
Information:**

HAMPTON MANAGEMENT CO. LLC  
135 EAST 57TH STREET - 22 FL  
NEW YORK, NY 10022

| Docket # | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |
|----------|--------|-----------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| 900504   | 670295 | 2012-01-01 to 2012-06-30    | 6           | \$9.86             | \$59.16                       | 2012-01-01 to 2012-06-30 | Credit   |
| 900504   | 670295 | 2012-07-01 to 2012-08-31    | 2           | \$18.95            | \$37.90                       | 2012-07-01 to 2012-12-31 | Credit   |
| 900504   | 670295 | 2012-07-01 to 2012-08-31    | 2           | \$9.86             | \$19.72                       | 2012-07-01 to 2012-12-31 | Credit   |
| 900504   | 670295 | 2012-07-01 to 2012-08-31    | 2           | \$18.95            | \$37.90                       | 2012-07-01 to 2012-12-31 | Credit   |
| 900504   | 711699 | 2012-09-01 to 2012-12-31    | 4           | \$145.25           | \$581.00                      | 2012-07-01 to 2012-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1730-64**      **40 WEST 135 STREET**

**Managing Agent Information:**

HAMPTON MANAGEMENT  
135 EAST 57TH STREET - 22 FL  
NEW YORK, NY 10022

**Owner Information:**

HAMPTON MANAGEMENT CO. LLC  
135 EAST 57TH STREET - 22 FL  
NEW YORK, NY 10022

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|--------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date</b> |        | <b>2012-11-23</b>           |             | <b>Total TAC Amount: \$28,296.23</b> |                               |                          |          |  |
| 604694             | 718612 | 2012-12-01 to 2012-12-31    | 1           | \$546.09                             | \$546.09                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 604694             | 718612 | 2013-01-01 to 2013-06-30    | 6           | \$546.09                             | \$3,276.54                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 604950             | 695762 | 2013-01-01 to 2013-06-30    | 6           | \$560.61                             | \$3,363.66                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 604950             | 695762 | 2013-01-01 to 2013-06-30    | 6           | (\$36.59)                            | (\$219.54)                    | 2013-01-01 to 2013-06-30 | Debit    |  |
| 735321             | 603011 | 2010-01-01 to 2010-06-30    | 6           | \$7.85                               | \$47.10                       | 2010-01-01 to 2010-06-30 | Credit   |  |
| 735321             | 603011 | 2010-07-01 to 2010-11-30    | 5           | \$7.85                               | \$39.25                       | 2010-07-01 to 2010-12-31 | Credit   |  |
| 735321             | 659915 | 2010-12-01 to 2010-12-31    | 1           | \$51.31                              | \$51.31                       | 2010-07-01 to 2010-12-31 | Credit   |  |
| 735321             | 659915 | 2011-01-01 to 2011-06-30    | 6           | \$51.31                              | \$307.86                      | 2011-01-01 to 2011-06-30 | Credit   |  |
| 735321             | 659915 | 2011-07-01 to 2011-12-31    | 6           | \$51.31                              | \$307.86                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 735321             | 659915 | 2011-11-01 to 2011-12-31    | 2           | \$10.54                              | \$21.08                       | 2011-07-01 to 2011-12-31 | Credit   |  |
| 735321             | 659915 | 2012-01-01 to 2012-06-30    | 6           | \$10.54                              | \$63.24                       | 2012-01-01 to 2012-06-30 | Credit   |  |
| 735321             | 659915 | 2012-01-01 to 2012-06-30    | 6           | \$51.31                              | \$307.86                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 735321             | 659915 | 2012-07-01 to 2012-11-30    | 5           | \$10.54                              | \$52.70                       | 2012-07-01 to 2012-12-31 | Credit   |  |
| 735321             | 659915 | 2012-07-01 to 2012-11-30    | 5           | \$51.31                              | \$256.55                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 735321             | 717199 | 2012-12-01 to 2012-12-31    | 1           | \$593.96                             | \$593.96                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 735321             | 717199 | 2013-01-01 to 2013-06-30    | 6           | \$593.96                             | \$3,563.76                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 752346             | 717819 | 2012-12-01 to 2012-12-31    | 1           | \$486.90                             | \$486.90                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 752346             | 717819 | 2013-01-01 to 2013-06-30    | 6           | \$486.90                             | \$2,921.40                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 835314             | 672537 | 2013-01-01 to 2013-05-31    | 5           | \$53.26                              | \$266.30                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| 835314             | 672537 | 2013-01-01 to 2013-05-31    | 5           | \$185.35                             | \$926.75                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| 856962             | 697331 | 2013-01-01 to 2013-06-30    | 6           | \$316.38                             | \$1,898.28                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 866292             | 708954 | 2013-01-01 to 2013-06-30    | 6           | \$194.24                             | \$1,165.44                    | 2013-01-01 to 2013-06-30 | Credit   |  |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1730-64**      **40 WEST 135 STREET**

**Managing Agent Information:**

HAMPTON MANAGEMENT  
135 EAST 57TH STREET - 22 FL  
NEW YORK, NY 10022

**Owner Information:**

HAMPTON MANAGEMENT CO. LLC  
135 EAST 57TH STREET - 22 FL  
NEW YORK, NY 10022

| Docket # | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |
|----------|--------|-----------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| 885477   | 685780 | 2013-01-01 to 2013-06-30    | 6           | \$184.30           | \$1,105.80                    | 2013-01-01 to 2013-06-30 | Credit   |
| 891019   | 625534 | 2007-11-01 to 2007-12-31    | 2           | \$38.22            | \$76.44                       | 2007-07-01 to 2007-12-31 | Credit   |
| 891019   | 625534 | 2008-01-01 to 2008-06-30    | 6           | \$38.22            | \$229.32                      | 2008-01-01 to 2008-06-30 | Credit   |
| 891019   | 625534 | 2008-07-01 to 2008-12-31    | 6           | \$38.22            | \$229.32                      | 2008-07-01 to 2008-12-31 | Credit   |
| 891019   | 625534 | 2008-12-01 to 2008-12-31    | 1           | \$1.32             | \$1.32                        | 2008-07-01 to 2008-12-31 | Credit   |
| 891019   | 625534 | 2009-01-01 to 2009-06-30    | 6           | \$1.32             | \$7.92                        | 2009-01-01 to 2009-06-30 | Credit   |
| 891019   | 625534 | 2009-01-01 to 2009-06-30    | 6           | \$38.22            | \$229.32                      | 2009-01-01 to 2009-06-30 | Credit   |
| 891019   | 625534 | 2009-07-01 to 2009-10-31    | 4           | \$1.32             | \$5.28                        | 2009-07-01 to 2009-12-31 | Credit   |
| 891019   | 625534 | 2009-07-01 to 2009-10-31    | 4           | \$38.22            | \$152.88                      | 2009-07-01 to 2009-12-31 | Credit   |
| 891019   | 651780 | 2009-11-01 to 2009-12-31    | 2           | \$38.22            | \$76.44                       | 2009-07-01 to 2009-12-31 | Credit   |
| 891019   | 651780 | 2009-11-01 to 2009-12-31    | 2           | \$1.32             | \$2.64                        | 2009-07-01 to 2009-12-31 | Credit   |
| 891019   | 651780 | 2010-01-01 to 2010-06-30    | 6           | \$1.32             | \$7.92                        | 2010-01-01 to 2010-06-30 | Credit   |
| 891019   | 651780 | 2010-01-01 to 2010-06-30    | 6           | \$38.22            | \$229.32                      | 2010-01-01 to 2010-06-30 | Credit   |
| 891019   | 651780 | 2010-07-01 to 2010-12-31    | 6           | \$1.32             | \$7.92                        | 2010-07-01 to 2010-12-31 | Credit   |
| 891019   | 651780 | 2010-07-01 to 2010-12-31    | 6           | \$38.22            | \$229.32                      | 2010-07-01 to 2010-12-31 | Credit   |
| 891019   | 651780 | 2011-01-01 to 2011-06-30    | 6           | \$1.32             | \$7.92                        | 2011-01-01 to 2011-06-30 | Credit   |
| 891019   | 651780 | 2011-01-01 to 2011-06-30    | 6           | \$38.22            | \$229.32                      | 2011-01-01 to 2011-06-30 | Credit   |
| 891019   | 651780 | 2011-07-01 to 2011-10-31    | 4           | \$1.32             | \$5.28                        | 2011-07-01 to 2011-12-31 | Credit   |
| 891019   | 651780 | 2011-07-01 to 2011-10-31    | 4           | \$38.22            | \$152.88                      | 2011-07-01 to 2011-12-31 | Credit   |
| 891019   | 681643 | 2011-11-01 to 2011-12-31    | 2           | \$1.32             | \$2.64                        | 2011-07-01 to 2011-12-31 | Credit   |
| 891019   | 681643 | 2011-11-01 to 2011-12-31    | 2           | \$38.22            | \$76.44                       | 2011-07-01 to 2011-12-31 | Credit   |
| 891019   | 681643 | 2012-01-01 to 2012-06-30    | 6           | \$38.22            | \$229.32                      | 2012-01-01 to 2012-06-30 | Credit   |
| 891019   | 681643 | 2012-01-01 to 2012-06-30    | 6           | \$1.32             | \$7.92                        | 2012-01-01 to 2012-06-30 | Credit   |
| 891019   | 681643 | 2012-07-01 to 2012-12-31    | 6           | \$1.32             | \$7.92                        | 2012-07-01 to 2012-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1730-64**      **40 WEST 135 STREET**

**Managing Agent Information:**

HAMPTON MANAGEMENT  
135 EAST 57TH STREET - 22 FL  
NEW YORK, NY 10022

**Owner Information:**

HAMPTON MANAGEMENT CO. LLC  
135 EAST 57TH STREET - 22 FL  
NEW YORK, NY 10022

| Docket # | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |
|----------|--------|-----------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| 891019   | 681643 | 2012-07-01 to 2012-12-31    | 6           | \$38.22            | \$229.32                      | 2012-07-01 to 2012-12-31 | Credit   |
| 891019   | 681643 | 2013-01-01 to 2013-06-30    | 6           | \$1.32             | \$7.92                        | 2013-01-01 to 2013-06-30 | Credit   |
| 891019   | 681643 | 2013-01-01 to 2013-06-30    | 6           | \$200.53           | \$1,203.18                    | 2013-01-01 to 2013-06-30 | Credit   |
| 891019   | 681643 | 2013-01-01 to 2013-06-30    | 6           | \$38.22            | \$229.32                      | 2013-01-01 to 2013-06-30 | Credit   |
| 894517   | 685472 | 2013-01-01 to 2013-06-30    | 6           | \$194.37           | \$1,166.22                    | 2013-01-01 to 2013-06-30 | Credit   |
| 900504   | 711699 | 2013-01-01 to 2013-06-30    | 6           | \$18.95            | \$113.70                      | 2013-01-01 to 2013-06-30 | Credit   |
| 900504   | 711699 | 2013-01-01 to 2013-06-30    | 6           | \$145.25           | \$871.50                      | 2013-01-01 to 2013-06-30 | Credit   |
| 901409   | 699596 | 2013-01-01 to 2013-06-30    | 6           | \$153.32           | \$919.92                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1730-64**      **40 WEST 135 STREET**

**Managing Agent Information:**

HAMPTON MANAGEMENT  
135 EAST 57TH STREET - 22 FL  
NEW YORK, NY 10022

**Owner Information:**

HAMPTON MANAGEMENT CO. LLC  
135 EAST 57TH STREET - 22 FL  
NEW YORK, NY 10022

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date</b> |        | <b>2012-12-21</b>           |             | <b>Total TAC Amount: \$8,734.04</b> |                               |                          |          |  |
| 877285             | 556150 | 2007-08-01 to 2007-08-31    | 1           | \$1,477.84                          | \$1,477.84                    | 2007-07-01 to 2007-12-31 | Credit   |  |
| 877285             | 599063 | 2010-01-01 to 2010-06-30    | 6           | \$43.94                             | \$263.64                      | 2010-01-01 to 2010-06-30 | Credit   |  |
| 877285             | 599063 | 2010-07-01 to 2010-09-30    | 3           | \$43.94                             | \$131.82                      | 2010-07-01 to 2010-12-31 | Credit   |  |
| 877285             | 723153 | 2010-10-01 to 2010-12-31    | 3           | \$225.52                            | \$676.56                      | 2010-07-01 to 2010-12-31 | Credit   |  |
| 877285             | 723153 | 2011-01-01 to 2011-06-30    | 6           | \$225.52                            | \$1,353.12                    | 2011-01-01 to 2011-06-30 | Credit   |  |
| 877285             | 723153 | 2011-01-01 to 2011-06-30    | 6           | \$7.02                              | \$42.12                       | 2011-01-01 to 2011-06-30 | Credit   |  |
| 877285             | 723153 | 2011-07-01 to 2011-12-31    | 6           | \$225.52                            | \$1,353.12                    | 2011-07-01 to 2011-12-31 | Credit   |  |
| 877285             | 723153 | 2011-07-01 to 2011-12-31    | 6           | \$7.02                              | \$42.12                       | 2011-07-01 to 2011-12-31 | Credit   |  |
| 877285             | 723153 | 2012-01-01 to 2012-06-30    | 6           | \$7.02                              | \$42.12                       | 2012-01-01 to 2012-06-30 | Credit   |  |
| 877285             | 723153 | 2012-01-01 to 2012-06-30    | 6           | \$225.52                            | \$1,353.12                    | 2012-01-01 to 2012-06-30 | Credit   |  |
| 877285             | 723153 | 2012-07-01 to 2012-09-30    | 3           | \$7.02                              | \$21.06                       | 2012-07-01 to 2012-12-31 | Credit   |  |
| 877285             | 723153 | 2012-07-01 to 2012-09-30    | 3           | \$225.52                            | \$676.56                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 877861             | 559167 | 2007-08-01 to 2007-08-31    | 1           | \$1,477.84                          | \$1,477.84                    | 2007-07-01 to 2007-12-31 | Credit   |  |
| 877861             | 613925 | 2010-01-01 to 2010-06-30    | 6           | \$34.75                             | \$208.50                      | 2010-01-01 to 2010-06-30 | Credit   |  |
| 877861             | 613925 | 2010-07-01 to 2010-12-31    | 6           | \$34.75                             | \$208.50                      | 2010-07-01 to 2010-12-31 | Credit   |  |
| 877861             | 613925 | 2011-01-01 to 2011-04-30    | 4           | \$16.21                             | \$64.84                       | 2011-01-01 to 2011-06-30 | Credit   |  |
| 877861             | 613925 | 2011-01-01 to 2011-04-30    | 4           | \$34.75                             | \$139.00                      | 2011-01-01 to 2011-06-30 | Credit   |  |
| 877861             | 613925 | 2011-01-01 to 2011-04-30    | 4           | (\$1.76)                            | (\$7.04)                      | 2011-01-01 to 2011-06-30 | Debit    |  |
| 891019             | 681643 | 2011-11-01 to 2011-12-31    | 2           | (\$39.54)                           | (\$79.08)                     | 2011-07-01 to 2011-12-31 | Debit    |  |
| 891019             | 681643 | 2012-01-01 to 2012-06-30    | 6           | (\$39.54)                           | (\$237.24)                    | 2012-01-01 to 2012-06-30 | Debit    |  |
| 891019             | 681643 | 2012-07-01 to 2012-12-31    | 6           | (\$39.54)                           | (\$237.24)                    | 2012-07-01 to 2012-12-31 | Debit    |  |
| 891019             | 681643 | 2013-01-01 to 2013-06-30    | 6           | (\$39.54)                           | (\$237.24)                    | 2013-01-01 to 2013-06-30 | Debit    |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1730-75**      **470 LENOX AVENUE**

**Managing Agent Information:**

HAMPTON MANAGEMENT  
135 EAST 57TH STREET - 22 FL  
NEW YORK, NY 10022

**Owner Information:**

HAMPTON MANAGEMENT CO. LLC  
135 EAST 57TH STREET - 22 FL  
NEW YORK, NY 10022

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$388.34</b>   |                               |                          |          |
| 807756                        | 527523 | 2007-10-01 to 2007-12-31    | 3           | \$41.43                             | \$124.29                      | 2007-07-01 to 2007-12-31 | Credit   |
| 807756                        | 527523 | 2008-01-01 to 2008-03-31    | 3           | \$41.43                             | \$124.29                      | 2008-01-01 to 2008-06-30 | Credit   |
| 864598                        | 524915 | 2007-10-01 to 2007-12-31    | 3           | \$34.94                             | \$104.82                      | 2007-07-01 to 2007-12-31 | Credit   |
| 864598                        | 524915 | 2008-01-01 to 2008-01-31    | 1           | \$34.94                             | \$34.94                       | 2008-01-01 to 2008-06-30 | Credit   |
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$3,688.02</b> |                               |                          |          |
| 603447                        | 687832 | 2011-12-01 to 2011-12-31    | 1           | \$526.86                            | \$526.86                      | 2011-07-01 to 2011-12-31 | Credit   |
| 603447                        | 687832 | 2012-01-01 to 2012-06-30    | 6           | \$526.86                            | \$3,161.16                    | 2012-01-01 to 2012-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1730-75**      **470 LENOX AVENUE**

**Managing Agent Information:**  
 HAMPTON MANAGEMENT  
 135 EAST 57TH STREET - 22 FL  
 NEW YORK, NY 10022

**Owner Information:**  
 HAMPTON MANAGEMENT CO. LLC  
 135 EAST 57TH STREET - 22 FL  
 NEW YORK, NY 10022

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |
|--------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|--|--|
| <b>Posted Date</b> |        | <b>2012-05-22</b>           |             | <b>Total TAC Amount: \$20,143.62</b> |                               |                          |          |  |  |
| 603447             | 687832 | 2012-07-01 to 2012-12-31    | 6           | \$526.86                             | \$3,161.16                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 606250             | 667358 | 2012-07-01 to 2012-12-31    | 6           | \$559.05                             | \$3,354.30                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 748888             | 657021 | 2012-07-01 to 2012-10-31    | 4           | \$544.22                             | \$2,176.88                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 748888             | 657021 | 2012-07-01 to 2012-10-31    | 4           | \$55.24                              | \$220.96                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 822815             | 674615 | 2012-07-01 to 2012-12-31    | 6           | \$534.42                             | \$3,206.52                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 824295             | 686309 | 2012-07-01 to 2012-12-31    | 6           | \$366.40                             | \$2,198.40                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 832419             | 675825 | 2012-07-01 to 2012-12-31    | 6           | \$268.52                             | \$1,611.12                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 861636             | 671564 | 2012-07-01 to 2012-12-31    | 6           | \$286.32                             | \$1,717.92                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 862702             | 652547 | 2012-07-01 to 2012-08-31    | 2           | \$243.20                             | \$486.40                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 878351             | 655615 | 2012-07-01 to 2012-09-30    | 3           | \$205.70                             | \$617.10                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 881498             | 660582 | 2012-07-01 to 2012-08-31    | 2           | \$192.28                             | \$384.56                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 888161             | 667715 | 2012-07-01 to 2012-12-31    | 6           | \$168.05                             | \$1,008.30                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 900069             | 667944 | 2012-07-01 to 2012-12-31    | 6           | (\$42.26)                            | (\$253.56)                    | 2012-07-01 to 2012-12-31 | Debit    |  |  |
| 900069             | 667944 | 2012-07-01 to 2012-12-31    | 6           | \$42.26                              | \$253.56                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| <b>Posted Date</b> |        | <b>2012-07-19</b>           |             | <b>Total TAC Amount: \$1,741.08</b>  |                               |                          |          |  |  |
| 840210             | 702875 | 2012-07-01 to 2012-12-31    | 6           | \$290.18                             | \$1,741.08                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| <b>Posted Date</b> |        | <b>2012-08-20</b>           |             | <b>Total TAC Amount: (\$243.20)</b>  |                               |                          |          |  |  |
| 862702             | 652547 | 2012-08-13 to 2012-08-31    | 1           | (\$243.20)                           | (\$243.20)                    | 2012-07-01 to 2012-12-31 | Debit    |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1730-75**      470 LENOX AVENUE

**Managing Agent Information:**  
 HAMPTON MANAGEMENT  
 135 EAST 57TH STREET - 22 FL  
 NEW YORK, NY 10022

**Owner Information:**  
 HAMPTON MANAGEMENT CO. LLC  
 135 EAST 57TH STREET - 22 FL  
 NEW YORK, NY 10022

| Docket #                      | App #  | Months Included in this TAC          | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|-------------------------------|--------|--------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date 2012-09-21</b> |        | <b>Total TAC Amount: \$4,404.77</b>  |             |                    |                               |                          |          |  |
| 807756                        | 710365 | 2012-04-01 to 2012-06-30             | 3           | \$372.85           | \$1,118.55                    | 2012-01-01 to 2012-06-30 | Credit   |  |
| 807756                        | 710365 | 2012-07-01 to 2012-12-31             | 6           | \$372.85           | \$2,237.10                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 881498                        | 709130 | 2012-09-01 to 2012-12-31             | 4           | \$262.28           | \$1,049.12                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date 2012-10-22</b> |        | <b>Total TAC Amount: \$12,225.88</b> |             |                    |                               |                          |          |  |
| 748888                        | 716653 | 2012-11-01 to 2012-12-31             | 2           | \$645.83           | \$1,291.66                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 850815                        | 716089 | 2011-07-01 to 2011-12-31             | 6           | \$347.81           | \$2,086.86                    | 2011-07-01 to 2011-12-31 | Credit   |  |
| 850815                        | 716089 | 2012-01-01 to 2012-06-30             | 6           | \$347.81           | \$2,086.86                    | 2012-01-01 to 2012-06-30 | Credit   |  |
| 850815                        | 716089 | 2012-07-01 to 2012-12-31             | 6           | \$347.81           | \$2,086.86                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 859904                        | 685114 | 2012-04-01 to 2012-06-30             | 3           | \$119.59           | \$358.77                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 859904                        | 685114 | 2012-07-01 to 2012-12-31             | 6           | \$119.59           | \$717.54                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 862702                        | 652547 | 2012-05-01 to 2012-06-30             | 2           | (\$243.20)         | (\$486.40)                    | 2012-01-01 to 2012-06-30 | Debit    |  |
| 862702                        | 652547 | 2012-07-01 to 2012-08-31             | 2           | (\$243.20)         | (\$486.40)                    | 2012-07-01 to 2012-12-31 | Debit    |  |
| 862702                        | 652547 | 2012-08-01 to 2012-08-31             | 1           | \$243.20           | \$243.20                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 864598                        | 662734 | 2010-02-01 to 2010-06-30             | 5           | \$13.30            | \$66.50                       | 2010-01-01 to 2010-06-30 | Credit   |  |
| 864598                        | 662734 | 2010-07-01 to 2010-12-31             | 6           | \$13.30            | \$79.80                       | 2010-07-01 to 2010-12-31 | Credit   |  |
| 864598                        | 662734 | 2011-01-01 to 2011-06-30             | 6           | \$13.30            | \$79.80                       | 2011-01-01 to 2011-06-30 | Credit   |  |
| 864598                        | 662734 | 2011-07-01 to 2011-12-31             | 6           | \$13.30            | \$79.80                       | 2011-07-01 to 2011-12-31 | Credit   |  |
| 864598                        | 662734 | 2012-01-01 to 2012-01-31             | 1           | \$13.30            | \$13.30                       | 2012-01-01 to 2012-06-30 | Credit   |  |
| 864598                        | 715544 | 2012-02-01 to 2012-06-30             | 5           | \$297.33           | \$1,486.65                    | 2012-01-01 to 2012-06-30 | Credit   |  |
| 864598                        | 715544 | 2012-07-01 to 2012-12-31             | 6           | \$297.33           | \$1,783.98                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 878351                        | 716037 | 2012-10-01 to 2012-12-31             | 3           | \$245.70           | \$737.10                      | 2012-07-01 to 2012-12-31 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1730-75**      **470 LENOX AVENUE**

**Managing Agent Information:**  
 HAMPTON MANAGEMENT  
 135 EAST 57TH STREET - 22 FL  
 NEW YORK, NY 10022

**Owner Information:**  
 HAMPTON MANAGEMENT CO. LLC  
 135 EAST 57TH STREET - 22 FL  
 NEW YORK, NY 10022

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|--------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date</b> |        | <b>2012-11-23</b>           |             | <b>Total TAC Amount: \$33,582.32</b> |                               |                          |          |  |  |  |
| 603447             | 687832 | 2013-01-01 to 2013-06-30    | 6           | \$526.86                             | \$3,161.16                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 606250             | 667358 | 2013-01-01 to 2013-02-28    | 2           | \$559.05                             | \$1,118.10                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 748888             | 657021 | 2010-11-01 to 2010-12-31    | 2           | (\$55.25)                            | (\$110.50)                    | 2010-07-01 to 2010-12-31 | Debit    |  |  |  |
| 748888             | 657021 | 2011-01-01 to 2011-06-30    | 6           | (\$55.25)                            | (\$331.50)                    | 2011-01-01 to 2011-06-30 | Debit    |  |  |  |
| 748888             | 657021 | 2011-07-01 to 2011-12-31    | 6           | (\$55.25)                            | (\$331.50)                    | 2011-07-01 to 2011-12-31 | Debit    |  |  |  |
| 748888             | 657021 | 2012-01-01 to 2012-06-30    | 6           | (\$55.25)                            | (\$331.50)                    | 2012-01-01 to 2012-06-30 | Debit    |  |  |  |
| 748888             | 657021 | 2012-07-01 to 2012-10-31    | 4           | (\$55.25)                            | (\$221.00)                    | 2012-07-01 to 2012-12-31 | Debit    |  |  |  |
| 748888             | 716653 | 2012-11-01 to 2012-12-31    | 2           | (\$57.46)                            | (\$114.92)                    | 2012-07-01 to 2012-12-31 | Debit    |  |  |  |
| 748888             | 716653 | 2013-01-01 to 2013-06-30    | 6           | (\$57.46)                            | (\$344.76)                    | 2013-01-01 to 2013-06-30 | Debit    |  |  |  |
| 748888             | 716653 | 2013-01-01 to 2013-06-30    | 6           | \$645.83                             | \$3,874.98                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 807756             | 710365 | 2013-01-01 to 2013-06-30    | 6           | \$372.85                             | \$2,237.10                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 822815             | 674615 | 2013-01-01 to 2013-06-30    | 6           | \$534.42                             | \$3,206.52                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 824295             | 686309 | 2013-01-01 to 2013-06-30    | 6           | \$366.40                             | \$2,198.40                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 832419             | 675825 | 2013-01-01 to 2013-06-30    | 6           | \$268.52                             | \$1,611.12                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 840210             | 702875 | 2013-01-01 to 2013-06-30    | 6           | \$290.18                             | \$1,741.08                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 848436             | 717881 | 2012-02-01 to 2012-06-30    | 5           | \$392.36                             | \$1,961.80                    | 2012-01-01 to 2012-06-30 | Credit   |  |  |  |
| 848436             | 717881 | 2012-07-01 to 2012-12-31    | 6           | \$392.36                             | \$2,354.16                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| 848436             | 717881 | 2013-01-01 to 2013-06-30    | 6           | \$392.36                             | \$2,354.16                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 850815             | 716089 | 2013-01-01 to 2013-06-30    | 6           | \$347.81                             | \$2,086.86                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 858341             | 720076 | 2012-12-01 to 2012-12-31    | 1           | \$20.78                              | \$20.78                       | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| 858341             | 720076 | 2013-01-01 to 2013-06-30    | 6           | \$20.78                              | \$124.68                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 859904             | 685114 | 2013-01-01 to 2013-06-30    | 6           | \$119.59                             | \$717.54                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1730-75**      **470 LENOX AVENUE**

**Managing Agent Information:**

HAMPTON MANAGEMENT  
135 EAST 57TH STREET - 22 FL  
NEW YORK, NY 10022

**Owner Information:**

HAMPTON MANAGEMENT CO. LLC  
135 EAST 57TH STREET - 22 FL  
NEW YORK, NY 10022

| Docket # | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |
|----------|--------|-----------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| 861636   | 671564 | 2013-01-01 to 2013-05-31    | 5           | \$286.32           | \$1,431.60                    | 2013-01-01 to 2013-06-30 | Credit   |
| 864598   | 715544 | 2013-01-01 to 2013-06-30    | 6           | \$297.33           | \$1,783.98                    | 2013-01-01 to 2013-06-30 | Credit   |
| 878351   | 716037 | 2013-01-01 to 2013-06-30    | 6           | \$245.70           | \$1,474.20                    | 2013-01-01 to 2013-06-30 | Credit   |
| 881498   | 709130 | 2013-01-01 to 2013-06-30    | 6           | \$262.28           | \$1,573.68                    | 2013-01-01 to 2013-06-30 | Credit   |
| 888161   | 667715 | 2013-01-01 to 2013-02-28    | 2           | \$168.05           | \$336.10                      | 2013-01-01 to 2013-06-30 | Credit   |
| 900069   | 667944 | 2013-01-01 to 2013-03-31    | 3           | \$42.26            | \$126.78                      | 2013-01-01 to 2013-06-30 | Credit   |
| 900069   | 667944 | 2013-01-01 to 2013-03-31    | 3           | (\$42.26)          | (\$126.78)                    | 2013-01-01 to 2013-06-30 | Debit    |

**Posted Date 2012-12-21**

**Total TAC Amount: \$13,989.84**

|        |        |                          |   |          |            |                          |        |
|--------|--------|--------------------------|---|----------|------------|--------------------------|--------|
| 601970 | 717430 | 2011-05-01 to 2011-06-30 | 2 | \$582.91 | \$1,165.82 | 2011-01-01 to 2011-06-30 | Credit |
| 601970 | 717430 | 2011-07-01 to 2011-12-31 | 6 | \$582.91 | \$3,497.46 | 2011-07-01 to 2011-12-31 | Credit |
| 601970 | 717430 | 2012-01-01 to 2012-06-30 | 6 | \$582.91 | \$3,497.46 | 2012-01-01 to 2012-06-30 | Credit |
| 601970 | 717430 | 2012-07-01 to 2012-12-31 | 6 | \$582.91 | \$3,497.46 | 2012-07-01 to 2012-12-31 | Credit |
| 601970 | 717430 | 2013-01-01 to 2013-04-30 | 4 | \$582.91 | \$2,331.64 | 2013-01-01 to 2013-06-30 | Credit |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1735-24**      17 WEST 137 ST

**Managing Agent Information:**  
WINN RESIDENTIAL NY  
945 SUMMIT AVE  
BRONX, NY 10452

**Owner Information:**  
WEST 137 ST APTS LP  
945 SUMMIT AVE  
BRONX, NY 10452

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period       | TAX Period               | TAC Type |  |
|--------------------|--------|-----------------------------|-------------|--------------------|-------------------------------------|--------------------------|----------|--|
| <b>Posted Date</b> |        | <b>2012-11-23</b>           |             |                    | <b>Total TAC Amount: \$1,126.96</b> |                          |          |  |
| 910516             | 718752 | 2012-11-01 to 2012-12-31    | 2           | \$140.87           | \$281.74                            | 2012-07-01 to 2012-12-31 | Credit   |  |
| 910516             | 718752 | 2013-01-01 to 2013-06-30    | 6           | \$140.87           | \$845.22                            | 2013-01-01 to 2013-06-30 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1735-59**      **48 WEST 138 STREET**

**Managing Agent Information:**  
 MANAGEMENT  
 95-04 DELANCY STREET  
 NEW YORK, NY 1002

**Owner Information:**  
 54 WEST 138 LLC  
 MANAGEMENT OFFICE  
 95-04 DELANCEY STREET  
 NEW YORK, NY 10002

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$235.41</b>   |                               |                          |          |
| 904936                        | 693041 | 2011-12-01 to 2011-12-31    | 1           | \$33.63                             | \$33.63                       | 2011-07-01 to 2011-12-31 | Credit   |
| 904936                        | 693041 | 2012-01-01 to 2012-06-30    | 6           | \$33.63                             | \$201.78                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$2,719.64</b> |                               |                          |          |
| 740864                        | 654610 | 2012-07-01 to 2012-08-31    | 2           | \$3.81                              | \$7.62                        | 2012-07-01 to 2012-12-31 | Credit   |
| 740864                        | 654610 | 2012-07-01 to 2012-08-31    | 2           | \$258.51                            | \$517.02                      | 2012-07-01 to 2012-12-31 | Credit   |
| 757606                        | 680600 | 2012-07-01 to 2012-12-31    | 6           | \$346.21                            | \$2,077.26                    | 2012-07-01 to 2012-12-31 | Credit   |
| 806883                        | 679736 | 2012-03-01 to 2012-06-30    | 4           | (\$304.57)                          | (\$1,218.28)                  | 2012-01-01 to 2012-06-30 | Debit    |
| 806883                        | 679736 | 2012-07-01 to 2012-12-31    | 6           | \$304.57                            | \$1,827.42                    | 2012-07-01 to 2012-12-31 | Credit   |
| 806883                        | 679736 | 2012-07-01 to 2012-12-31    | 6           | (\$304.57)                          | (\$1,827.42)                  | 2012-07-01 to 2012-12-31 | Debit    |
| 856735                        | 654031 | 2012-07-01 to 2012-09-30    | 3           | \$214.32                            | \$642.96                      | 2012-07-01 to 2012-12-31 | Credit   |
| 858244                        | 653325 | 2012-07-01 to 2012-09-30    | 3           | \$197.39                            | \$592.17                      | 2012-07-01 to 2012-12-31 | Credit   |
| 904936                        | 693041 | 2012-07-01 to 2012-09-30    | 3           | \$33.63                             | \$100.89                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-09-21</b> |        |                             |             | <b>Total TAC Amount: \$1,082.91</b> |                               |                          |          |
| 856735                        | 713439 | 2012-10-01 to 2012-12-31    | 3           | \$254.32                            | \$762.96                      | 2012-07-01 to 2012-12-31 | Credit   |
| 904936                        | 693041 | 2011-12-01 to 2011-12-31    | 1           | \$7.62                              | \$7.62                        | 2011-07-01 to 2011-12-31 | Credit   |
| 904936                        | 693041 | 2012-01-01 to 2012-06-30    | 6           | \$7.62                              | \$45.72                       | 2012-01-01 to 2012-06-30 | Credit   |
| 904936                        | 693041 | 2012-07-01 to 2012-09-30    | 3           | \$7.62                              | \$22.86                       | 2012-07-01 to 2012-12-31 | Credit   |
| 904936                        | 713075 | 2012-10-01 to 2012-12-31    | 3           | \$81.25                             | \$243.75                      | 2012-07-01 to 2012-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1735-59**      **48 WEST 138 STREET**

**Managing Agent Information:**  
 MANAGEMENT  
 95-04 DELANCY STREET  
 NEW YORK, NY 1002

**Owner Information:**  
 54 WEST 138 LLC  
 MANAGEMENT OFFICE  
 95-04 DELANCEY STREET  
 NEW YORK, NY 10002

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount       | Total TAC for this Tax Period | TAX Period               | TAC Type |
|--------------------|--------|-----------------------------|-------------|--------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date</b> |        | <b>2012-10-22</b>           |             | <b>Total TAC Amount:</b> |                               | <b>\$978.87</b>          |          |
| 858244             | 598884 | 2010-02-01 to 2010-06-30    | 5           | \$7.62                   | \$38.10                       | 2010-01-01 to 2010-06-30 | Credit   |
| 858244             | 598884 | 2010-07-01 to 2010-09-30    | 3           | \$7.62                   | \$22.86                       | 2010-07-01 to 2010-12-31 | Credit   |
| 858244             | 653325 | 2010-10-01 to 2010-12-31    | 3           | \$7.62                   | \$22.86                       | 2010-07-01 to 2010-12-31 | Credit   |
| 858244             | 653325 | 2011-01-01 to 2011-06-30    | 6           | \$7.62                   | \$45.72                       | 2011-01-01 to 2011-06-30 | Credit   |
| 858244             | 653325 | 2011-07-01 to 2011-12-31    | 6           | \$7.62                   | \$45.72                       | 2011-07-01 to 2011-12-31 | Credit   |
| 858244             | 653325 | 2012-01-01 to 2012-06-30    | 6           | \$7.62                   | \$45.72                       | 2012-01-01 to 2012-06-30 | Credit   |
| 858244             | 653325 | 2012-07-01 to 2012-09-30    | 3           | \$7.62                   | \$22.86                       | 2012-07-01 to 2012-12-31 | Credit   |
| 858244             | 711912 | 2012-10-01 to 2012-12-31    | 3           | \$245.01                 | \$735.03                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date</b> |        | <b>2012-11-23</b>           |             | <b>Total TAC Amount:</b> |                               | <b>\$5,560.74</b>        |          |
| 757606             | 680600 | 2013-01-01 to 2013-06-30    | 6           | \$346.21                 | \$2,077.26                    | 2013-01-01 to 2013-06-30 | Credit   |
| 806883             | 679736 | 2013-01-01 to 2013-06-30    | 6           | (\$304.57)               | (\$1,827.42)                  | 2013-01-01 to 2013-06-30 | Debit    |
| 806883             | 679736 | 2013-01-01 to 2013-06-30    | 6           | \$304.57                 | \$1,827.42                    | 2013-01-01 to 2013-06-30 | Credit   |
| 856735             | 713439 | 2013-01-01 to 2013-06-30    | 6           | \$254.32                 | \$1,525.92                    | 2013-01-01 to 2013-06-30 | Credit   |
| 858244             | 711912 | 2013-01-01 to 2013-06-30    | 6           | \$245.01                 | \$1,470.06                    | 2013-01-01 to 2013-06-30 | Credit   |
| 904936             | 713075 | 2013-01-01 to 2013-06-30    | 6           | \$81.25                  | \$487.50                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1735-67**      **66 WEST 138 STREET**

**Managing Agent Information:**

TRUST  
199 LEE AVENUE  
BROOKLYN, NY 11211

**Owner Information:**

KJM WEST 138TH ST RLTY CORP  
199 LEE AVENUE SUITE 315  
BROOKLYN, NY 11211

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$1,283.04</b> |                               |                          |          |
| 846698                        | 697546 | 2011-11-01 to 2011-12-31    | 2           | \$160.38                            | \$320.76                      | 2011-07-01 to 2011-12-31 | Credit   |
| 846698                        | 697546 | 2012-01-01 to 2012-06-30    | 6           | \$160.38                            | \$962.28                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$962.28</b>   |                               |                          |          |
| 846698                        | 697546 | 2012-07-01 to 2012-12-31    | 6           | \$160.38                            | \$962.28                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$962.28</b>   |                               |                          |          |
| 846698                        | 697546 | 2013-01-01 to 2013-06-30    | 6           | \$160.38                            | \$962.28                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

## BBL:1-1736-1001 34 WEST 139 STREET

**Managing Agent Information:**  
EDWARD CHAN  
CHAN'S BROTHER  
  
2029 BAY RIDGE AVENUE  
BROOKLYN, NY 11204

**Owner Information:**  
LEMLE & WOLFF  
  
5925 BROADWAY  
BRONX, NY 10463

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-09-21</b> |        |                             |             | <b>Total TAC Amount: \$175.95</b> |                               |                          |          |
| 909371                        | 714010 | 2012-08-01 to 2012-12-31    | 5           | \$35.19                           | \$175.95                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$411.14</b> |                               |                          |          |
| 909371                        | 714010 | 2013-01-01 to 2013-01-31    | 1           | \$35.19                           | \$35.19                       | 2013-01-01 to 2013-06-30 | Credit   |
| 909371                        | 720575 | 2013-02-01 to 2013-06-30    | 5           | \$75.19                           | \$375.95                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1737-1**

**620 LENOX AVENUE**

**Managing Agent Information:**

BRONSTEIN PROPERTIES  
108-18 QUEENS BLVD.  
FOREST HILLS, NY 11378

**Owner Information:**

GUS PROPERTIES LLC  
31-10 37TH AVE SUITE 500  
NEW YORK, NY 11101

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date</b> |        | <b>2012-01-23</b>           |             | <b>Total TAC Amount: \$8,276.69</b> |                               |                          |          |  |
| 741001             | 562632 | 2009-03-01 to 2009-06-30    | 4           | \$17.13                             | \$68.52                       | 2009-01-01 to 2009-06-30 | Credit   |  |
| 741001             | 562632 | 2009-07-01 to 2009-07-31    | 1           | \$17.13                             | \$17.13                       | 2009-07-01 to 2009-12-31 | Credit   |  |
| 837859             | 564712 | 2009-03-01 to 2009-06-30    | 4           | \$17.13                             | \$68.52                       | 2009-01-01 to 2009-06-30 | Credit   |  |
| 837859             | 564712 | 2009-07-01 to 2009-07-31    | 1           | \$17.13                             | \$17.13                       | 2009-07-01 to 2009-12-31 | Credit   |  |
| 837859             | 620833 | 2009-08-01 to 2009-12-31    | 5           | \$17.13                             | \$85.65                       | 2009-07-01 to 2009-12-31 | Credit   |  |
| 837859             | 620833 | 2010-01-01 to 2010-06-30    | 6           | \$17.13                             | \$102.78                      | 2010-01-01 to 2010-06-30 | Credit   |  |
| 837859             | 620833 | 2010-07-01 to 2010-12-31    | 6           | \$17.13                             | \$102.78                      | 2010-07-01 to 2010-12-31 | Credit   |  |
| 837859             | 620833 | 2011-01-01 to 2011-06-30    | 6           | \$17.13                             | \$102.78                      | 2011-01-01 to 2011-06-30 | Credit   |  |
| 837859             | 620833 | 2011-07-01 to 2011-07-31    | 1           | \$17.13                             | \$17.13                       | 2011-07-01 to 2011-12-31 | Credit   |  |
| 837859             | 689385 | 2011-08-01 to 2011-12-31    | 5           | \$240.65                            | \$1,203.25                    | 2011-07-01 to 2011-12-31 | Credit   |  |
| 837859             | 689385 | 2012-01-01 to 2012-06-30    | 6           | \$240.65                            | \$1,443.90                    | 2012-01-01 to 2012-06-30 | Credit   |  |
| 849662             | 621039 | 2009-08-01 to 2009-12-31    | 5           | \$62.13                             | \$310.65                      | 2009-07-01 to 2009-12-31 | Credit   |  |
| 849662             | 621039 | 2009-08-01 to 2009-12-31    | 5           | (\$217.60)                          | (\$1,088.00)                  | 2009-07-01 to 2009-12-31 | Debit    |  |
| 849662             | 621039 | 2009-08-01 to 2009-12-31    | 5           | \$217.60                            | \$1,088.00                    | 2009-07-01 to 2009-12-31 | Credit   |  |
| 849662             | 621039 | 2010-01-01 to 2010-06-30    | 6           | (\$217.60)                          | (\$1,305.60)                  | 2010-01-01 to 2010-06-30 | Debit    |  |
| 849662             | 621039 | 2010-01-01 to 2010-06-30    | 6           | \$62.13                             | \$372.78                      | 2010-01-01 to 2010-06-30 | Credit   |  |
| 849662             | 621039 | 2010-01-01 to 2010-06-30    | 6           | \$217.60                            | \$1,305.60                    | 2010-01-01 to 2010-06-30 | Credit   |  |
| 849662             | 621039 | 2010-07-01 to 2010-12-31    | 6           | \$62.13                             | \$372.78                      | 2010-07-01 to 2010-12-31 | Credit   |  |
| 849662             | 621039 | 2010-07-01 to 2010-12-31    | 6           | (\$217.60)                          | (\$1,305.60)                  | 2010-07-01 to 2010-12-31 | Debit    |  |
| 849662             | 621039 | 2011-01-01 to 2011-06-30    | 6           | \$62.13                             | \$372.78                      | 2011-01-01 to 2011-06-30 | Credit   |  |
| 849662             | 621039 | 2011-01-01 to 2011-06-30    | 6           | (\$217.60)                          | (\$1,305.60)                  | 2011-01-01 to 2011-06-30 | Debit    |  |
| 849662             | 621039 | 2011-07-01 to 2011-07-31    | 1           | \$62.13                             | \$62.13                       | 2011-07-01 to 2011-12-31 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1737-1**

**620 LENOX AVENUE**

**Managing Agent Information:**

BRONSTEIN PROPERTIES  
108-18 QUEENS BLVD.  
FOREST HILLS, NY 11378

**Owner Information:**

GUS PROPERTIES LLC  
31-10 37TH AVE SUITE 500  
NEW YORK, NY 11101

| Docket # | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |
|----------|--------|-----------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| 849662   | 621039 | 2011-07-01 to 2011-07-31    | 1           | (\$217.60)         | (\$217.60)                    | 2011-07-01 to 2011-12-31 | Debit    |
| 849662   | 690674 | 2010-08-01 to 2010-12-31    | 5           | \$277.60           | \$1,388.00                    | 2010-07-01 to 2010-12-31 | Credit   |
| 849662   | 690674 | 2011-01-01 to 2011-06-30    | 6           | \$277.60           | \$1,665.60                    | 2011-01-01 to 2011-06-30 | Credit   |
| 849662   | 690674 | 2011-07-01 to 2011-12-31    | 6           | \$277.60           | \$1,665.60                    | 2011-07-01 to 2011-12-31 | Credit   |
| 849662   | 690674 | 2012-01-01 to 2012-06-30    | 6           | \$277.60           | \$1,665.60                    | 2012-01-01 to 2012-06-30 | Credit   |

**Posted Date 2012-03-20**

**Total TAC Amount: \$5,560.00**

|        |        |                          |   |          |            |                          |        |
|--------|--------|--------------------------|---|----------|------------|--------------------------|--------|
| 806789 | 563411 | 2009-03-01 to 2009-06-30 | 4 | \$17.13  | \$68.52    | 2009-01-01 to 2009-06-30 | Credit |
| 806789 | 563411 | 2009-07-01 to 2009-07-31 | 1 | \$17.13  | \$17.13    | 2009-07-01 to 2009-12-31 | Credit |
| 806789 | 621775 | 2009-08-01 to 2009-12-31 | 5 | \$17.13  | \$85.65    | 2009-07-01 to 2009-12-31 | Credit |
| 806789 | 621775 | 2010-01-01 to 2010-06-30 | 6 | \$17.13  | \$102.78   | 2010-01-01 to 2010-06-30 | Credit |
| 806789 | 621775 | 2010-07-01 to 2010-12-31 | 6 | \$17.13  | \$102.78   | 2010-07-01 to 2010-12-31 | Credit |
| 806789 | 621775 | 2011-01-01 to 2011-06-30 | 6 | \$17.13  | \$102.78   | 2011-01-01 to 2011-06-30 | Credit |
| 806789 | 621775 | 2011-07-01 to 2011-07-31 | 1 | \$17.13  | \$17.13    | 2011-07-01 to 2011-12-31 | Credit |
| 806789 | 681484 | 2011-08-01 to 2011-12-31 | 5 | \$385.16 | \$1,925.80 | 2011-07-01 to 2011-12-31 | Credit |
| 806789 | 681484 | 2012-01-01 to 2012-06-30 | 6 | \$385.16 | \$2,310.96 | 2012-01-01 to 2012-06-30 | Credit |
| 897925 | 681420 | 2011-10-01 to 2011-12-31 | 3 | \$91.83  | \$275.49   | 2011-07-01 to 2011-12-31 | Credit |
| 897925 | 681420 | 2012-01-01 to 2012-06-30 | 6 | \$91.83  | \$550.98   | 2012-01-01 to 2012-06-30 | Credit |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1737-1**

**620 LENOX AVENUE**

**Managing Agent Information:**

BRONSTEIN PROPERTIES  
108-18 QUEENS BLVD.  
FOREST HILLS, NY 11378

**Owner Information:**

GUS PROPERTIES LLC  
31-10 37TH AVE SUITE 500  
NEW YORK, NY 11101

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |
|--------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|--|--|
| <b>Posted Date</b> |        | <b>2012-05-22</b>           |             | <b>Total TAC Amount: \$28,730.12</b> |                               |                          |          |  |  |
| 710506             | 676050 | 2012-07-01 to 2012-12-31    | 6           | \$444.69                             | \$2,668.14                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 728873             | 677630 | 2012-07-01 to 2012-12-31    | 6           | \$459.12                             | \$2,754.72                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 741001             | 675374 | 2012-07-01 to 2012-12-31    | 6           | \$387.35                             | \$2,324.10                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 806789             | 681484 | 2012-07-01 to 2012-12-31    | 6           | \$385.16                             | \$2,310.96                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 817687             | 673839 | 2012-07-01 to 2012-12-31    | 6           | \$341.17                             | \$2,047.02                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 825410             | 675971 | 2012-07-01 to 2012-12-31    | 6           | \$330.59                             | \$1,983.54                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 826824             | 652110 | 2012-07-01 to 2012-08-31    | 2           | \$300.64                             | \$601.28                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 837859             | 689385 | 2012-07-01 to 2012-12-31    | 6           | \$240.65                             | \$1,443.90                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 839924             | 676952 | 2012-07-01 to 2012-12-31    | 6           | \$304.23                             | \$1,825.38                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 843525             | 678002 | 2012-07-01 to 2012-12-31    | 6           | \$286.04                             | \$1,716.24                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 849662             | 690674 | 2012-07-01 to 2012-07-31    | 1           | \$277.60                             | \$277.60                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 855778             | 675218 | 2012-07-01 to 2012-12-31    | 6           | \$276.61                             | \$1,659.66                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 866822             | 673297 | 2012-07-01 to 2012-12-31    | 6           | \$257.01                             | \$1,542.06                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 867761             | 677021 | 2012-07-01 to 2012-12-31    | 6           | \$251.25                             | \$1,507.50                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 879189             | 674692 | 2012-07-01 to 2012-12-31    | 6           | \$179.63                             | \$1,077.78                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 881174             | 651959 | 2012-07-01 to 2012-07-31    | 1           | \$148.07                             | \$148.07                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 887188             | 673328 | 2012-07-01 to 2012-12-31    | 6           | \$208.39                             | \$1,250.34                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 897925             | 681420 | 2012-07-01 to 2012-12-31    | 6           | \$91.83                              | \$550.98                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 901702             | 674788 | 2012-07-01 to 2012-12-31    | 6           | (\$45.16)                            | (\$270.96)                    | 2012-07-01 to 2012-12-31 | Debit    |  |  |
| 901702             | 674788 | 2012-07-01 to 2012-12-31    | 6           | \$45.16                              | \$270.96                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 902955             | 680670 | 2012-07-01 to 2012-12-31    | 6           | \$46.39                              | \$278.34                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 903791             | 700005 | 2012-06-01 to 2012-06-30    | 1           | \$108.93                             | \$108.93                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1737-1**

**620 LENOX AVENUE**

**Managing Agent Information:**

BRONSTEIN PROPERTIES  
108-18 QUEENS BLVD.  
FOREST HILLS, NY 11378

**Owner Information:**

GUS PROPERTIES LLC  
31-10 37TH AVE SUITE 500  
NEW YORK, NY 11101

| Docket # | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |
|----------|--------|-----------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| 903791   | 700005 | 2012-07-01 to 2012-12-31    | 6           | \$108.93           | \$653.58                      | 2012-07-01 to 2012-12-31 | Credit   |

**Posted Date 2012-08-20**

**Total TAC Amount: \$1,842.78**

|        |        |                          |   |          |            |                          |        |
|--------|--------|--------------------------|---|----------|------------|--------------------------|--------|
| 881174 | 595446 | 2009-03-01 to 2009-06-30 | 4 | \$17.13  | \$68.52    | 2009-01-01 to 2009-06-30 | Credit |
| 881174 | 595446 | 2009-07-01 to 2009-12-31 | 6 | \$17.13  | \$102.78   | 2009-07-01 to 2009-12-31 | Credit |
| 881174 | 595446 | 2010-01-01 to 2010-06-30 | 6 | \$17.13  | \$102.78   | 2010-01-01 to 2010-06-30 | Credit |
| 881174 | 595446 | 2010-07-01 to 2010-07-31 | 1 | \$17.13  | \$17.13    | 2010-07-01 to 2010-12-31 | Credit |
| 881174 | 651959 | 2010-08-01 to 2010-12-31 | 5 | \$17.13  | \$85.65    | 2010-07-01 to 2010-12-31 | Credit |
| 881174 | 651959 | 2011-01-01 to 2011-06-30 | 6 | \$17.13  | \$102.78   | 2011-01-01 to 2011-06-30 | Credit |
| 881174 | 651959 | 2011-07-01 to 2011-12-31 | 6 | \$17.13  | \$102.78   | 2011-07-01 to 2011-12-31 | Credit |
| 881174 | 651959 | 2012-01-01 to 2012-06-30 | 6 | \$17.13  | \$102.78   | 2012-01-01 to 2012-06-30 | Credit |
| 881174 | 651959 | 2012-07-01 to 2012-07-31 | 1 | \$17.13  | \$17.13    | 2012-07-01 to 2012-12-31 | Credit |
| 881174 | 706434 | 2012-08-01 to 2012-12-31 | 5 | \$228.09 | \$1,140.45 | 2012-07-01 to 2012-12-31 | Credit |

**Posted Date 2012-09-21**

**Total TAC Amount: \$2,429.35**

|        |        |                          |   |          |          |                          |        |
|--------|--------|--------------------------|---|----------|----------|--------------------------|--------|
| 901691 | 674695 | 2011-06-01 to 2011-06-30 | 1 | \$17.13  | \$17.13  | 2011-01-01 to 2011-06-30 | Credit |
| 901691 | 674695 | 2011-06-01 to 2011-06-30 | 1 | \$8.34   | \$8.34   | 2011-01-01 to 2011-06-30 | Credit |
| 901691 | 674695 | 2011-07-01 to 2011-07-31 | 1 | \$8.34   | \$8.34   | 2011-07-01 to 2011-12-31 | Credit |
| 901691 | 674695 | 2011-07-01 to 2011-07-31 | 1 | \$17.13  | \$17.13  | 2011-07-01 to 2011-12-31 | Credit |
| 901691 | 712468 | 2011-08-01 to 2011-12-31 | 5 | \$130.08 | \$650.40 | 2011-07-01 to 2011-12-31 | Credit |
| 901691 | 712468 | 2012-01-01 to 2012-06-30 | 6 | \$130.08 | \$780.48 | 2012-01-01 to 2012-06-30 | Credit |
| 901691 | 712468 | 2012-07-01 to 2012-07-31 | 1 | \$130.08 | \$130.08 | 2012-07-01 to 2012-12-31 | Credit |
| 901691 | 712470 | 2012-08-01 to 2012-12-31 | 5 | \$163.49 | \$817.45 | 2012-07-01 to 2012-12-31 | Credit |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1737-1**

**620 LENOX AVENUE**

**Managing Agent Information:**

BRONSTEIN PROPERTIES  
108-18 QUEENS BLVD.  
FOREST HILLS, NY 11378

**Owner Information:**

GUS PROPERTIES LLC  
31-10 37TH AVE SUITE 500  
NEW YORK, NY 11101

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date</b> |        | <b>2012-10-22</b>           |             | <b>Total TAC Amount: \$3,454.04</b> |                               |                          |          |  |
| 826824             | 652110 | 2010-09-01 to 2010-12-31    | 4           | \$10.15                             | \$40.60                       | 2010-07-01 to 2010-12-31 | Credit   |  |
| 826824             | 652110 | 2011-01-01 to 2011-06-30    | 6           | \$10.15                             | \$60.90                       | 2011-01-01 to 2011-06-30 | Credit   |  |
| 826824             | 652110 | 2011-07-01 to 2011-12-31    | 6           | \$10.15                             | \$60.90                       | 2011-07-01 to 2011-12-31 | Credit   |  |
| 826824             | 652110 | 2012-01-01 to 2012-06-30    | 6           | \$10.15                             | \$60.90                       | 2012-01-01 to 2012-06-30 | Credit   |  |
| 826824             | 652110 | 2012-07-01 to 2012-08-31    | 2           | \$10.15                             | \$20.30                       | 2012-07-01 to 2012-12-31 | Credit   |  |
| 826824             | 709560 | 2012-09-01 to 2012-12-31    | 4           | \$375.37                            | \$1,501.48                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 844000             | 564902 | 2009-03-01 to 2009-06-30    | 4           | \$17.13                             | \$68.52                       | 2009-01-01 to 2009-06-30 | Credit   |  |
| 844000             | 564902 | 2009-07-01 to 2009-07-31    | 1           | \$17.13                             | \$17.13                       | 2009-07-01 to 2009-12-31 | Credit   |  |
| 844000             | 623362 | 2009-08-01 to 2009-12-31    | 5           | \$17.13                             | \$85.65                       | 2009-07-01 to 2009-12-31 | Credit   |  |
| 844000             | 623362 | 2010-01-01 to 2010-06-30    | 6           | \$17.13                             | \$102.78                      | 2010-01-01 to 2010-06-30 | Credit   |  |
| 844000             | 623362 | 2010-07-01 to 2010-12-31    | 6           | \$17.13                             | \$102.78                      | 2010-07-01 to 2010-12-31 | Credit   |  |
| 844000             | 623362 | 2011-01-01 to 2011-06-30    | 6           | \$17.13                             | \$102.78                      | 2011-01-01 to 2011-06-30 | Credit   |  |
| 844000             | 623362 | 2011-07-01 to 2011-07-31    | 1           | \$17.13                             | \$17.13                       | 2011-07-01 to 2011-12-31 | Credit   |  |
| 866868             | 610368 | 2009-03-01 to 2009-06-30    | 4           | \$17.13                             | \$68.52                       | 2009-01-01 to 2009-06-30 | Credit   |  |
| 866868             | 610368 | 2009-07-01 to 2009-12-31    | 6           | \$17.13                             | \$102.78                      | 2009-07-01 to 2009-12-31 | Credit   |  |
| 866868             | 610368 | 2010-01-01 to 2010-06-30    | 6           | \$17.13                             | \$102.78                      | 2010-01-01 to 2010-06-30 | Credit   |  |
| 866868             | 610368 | 2010-07-01 to 2010-12-31    | 6           | \$17.13                             | \$102.78                      | 2010-07-01 to 2010-12-31 | Credit   |  |
| 866868             | 610368 | 2011-01-01 to 2011-02-28    | 2           | \$17.13                             | \$34.26                       | 2011-01-01 to 2011-06-30 | Credit   |  |
| 879189             | 565983 | 2009-03-01 to 2009-06-30    | 4           | \$17.13                             | \$68.52                       | 2009-01-01 to 2009-06-30 | Credit   |  |
| 879189             | 565983 | 2009-07-01 to 2009-07-31    | 1           | \$17.13                             | \$17.13                       | 2009-07-01 to 2009-12-31 | Credit   |  |
| 879189             | 621388 | 2009-08-01 to 2009-12-31    | 5           | \$17.13                             | \$85.65                       | 2009-07-01 to 2009-12-31 | Credit   |  |
| 879189             | 621388 | 2010-01-01 to 2010-06-30    | 6           | \$17.13                             | \$102.78                      | 2010-01-01 to 2010-06-30 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1737-1**

**620 LENOX AVENUE**

**Managing  
Agent  
Information:**

BRONSTEIN PROPERTIES

108-18 QUEENS BLVD.  
FOREST HILLS, NY 11378

**Owner  
Information:**

GUS PROPERTIES LLC

31-10 37TH AVE SUITE 500  
NEW YORK, NY 11101

| Docket # | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |
|----------|--------|-----------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| 879189   | 621388 | 2010-07-01 to 2010-12-31    | 6           | \$17.13            | \$102.78                      | 2010-07-01 to 2010-12-31 | Credit   |
| 879189   | 621388 | 2011-01-01 to 2011-06-30    | 6           | \$17.13            | \$102.78                      | 2011-01-01 to 2011-06-30 | Credit   |
| 879189   | 621388 | 2011-07-01 to 2011-07-31    | 1           | \$17.13            | \$17.13                       | 2011-07-01 to 2011-12-31 | Credit   |
| 879189   | 674692 | 2011-08-01 to 2011-12-31    | 5           | \$17.90            | \$89.50                       | 2011-07-01 to 2011-12-31 | Credit   |
| 879189   | 674692 | 2012-01-01 to 2012-06-30    | 6           | \$17.90            | \$107.40                      | 2012-01-01 to 2012-06-30 | Credit   |
| 879189   | 674692 | 2012-07-01 to 2012-12-31    | 6           | \$17.90            | \$107.40                      | 2012-07-01 to 2012-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1737-1**

**620 LENOX AVENUE**

**Managing Agent Information:**

BRONSTEIN PROPERTIES  
108-18 QUEENS BLVD.  
FOREST HILLS, NY 11378

**Owner Information:**

GUS PROPERTIES LLC  
31-10 37TH AVE SUITE 500  
NEW YORK, NY 11101

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|--------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date</b> |        | <b>2012-11-23</b>           |             | <b>Total TAC Amount: \$32,303.34</b> |                               |                          |          |  |
| 710506             | 676050 | 2013-01-01 to 2013-06-30    | 6           | \$444.69                             | \$2,668.14                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 728873             | 677630 | 2013-01-01 to 2013-06-30    | 6           | \$459.12                             | \$2,754.72                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 741001             | 675374 | 2013-01-01 to 2013-06-30    | 6           | \$387.35                             | \$2,324.10                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 806789             | 681484 | 2013-01-01 to 2013-06-30    | 6           | \$385.16                             | \$2,310.96                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 817687             | 673839 | 2013-01-01 to 2013-06-30    | 6           | \$341.17                             | \$2,047.02                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 825410             | 675971 | 2013-01-01 to 2013-06-30    | 6           | \$330.59                             | \$1,983.54                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 826824             | 709560 | 2013-01-01 to 2013-06-30    | 6           | \$375.37                             | \$2,252.22                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 837859             | 689385 | 2013-01-01 to 2013-06-30    | 6           | \$240.65                             | \$1,443.90                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 839924             | 676952 | 2013-01-01 to 2013-06-30    | 6           | \$304.23                             | \$1,825.38                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 843525             | 678002 | 2013-01-01 to 2013-06-30    | 6           | \$286.04                             | \$1,716.24                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 855778             | 675218 | 2013-01-01 to 2013-06-30    | 6           | \$276.61                             | \$1,659.66                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 866822             | 673297 | 2013-01-01 to 2013-06-30    | 6           | \$257.01                             | \$1,542.06                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 867761             | 677021 | 2013-01-01 to 2013-06-30    | 6           | \$251.25                             | \$1,507.50                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 879189             | 674692 | 2013-01-01 to 2013-06-30    | 6           | \$17.90                              | \$107.40                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| 879189             | 674692 | 2013-01-01 to 2013-06-30    | 6           | \$179.63                             | \$1,077.78                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 881174             | 706434 | 2013-01-01 to 2013-06-30    | 6           | \$228.09                             | \$1,368.54                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 887188             | 673328 | 2013-01-01 to 2013-06-30    | 6           | \$208.39                             | \$1,250.34                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 897925             | 681420 | 2013-01-01 to 2013-06-30    | 6           | \$91.83                              | \$550.98                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| 901691             | 712470 | 2013-01-01 to 2013-06-30    | 6           | \$163.49                             | \$980.94                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| 901702             | 674788 | 2013-01-01 to 2013-05-31    | 5           | \$45.16                              | \$225.80                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| 901702             | 674788 | 2013-01-01 to 2013-05-31    | 5           | (\$45.16)                            | (\$225.80)                    | 2013-01-01 to 2013-06-30 | Debit    |  |
| 902955             | 680670 | 2013-01-01 to 2013-06-30    | 6           | \$46.39                              | \$278.34                      | 2013-01-01 to 2013-06-30 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1737-1**      **620 LENOX AVENUE**

---

**Managing Agent Information:**

BRONSTEIN PROPERTIES  
108-18 QUEENS BLVD.  
FOREST HILLS, NY 11378

**Owner Information:**

GUS PROPERTIES LLC  
31-10 37TH AVE SUITE 500  
NEW YORK, NY 11101

---

| Docket # | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |
|----------|--------|-----------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| 903791   | 700005 | 2013-01-01 to 2013-06-30    | 6           | \$108.93           | \$653.58                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1737-15**      **45 WEST 139 STREET**

**Managing Agent Information:**

GUS PROPERTIES  
31-10 37TH AVE SUITE 500  
NEW YORK, NY 11101

**Owner Information:**

GUS PROPERTIES LLC  
31-10 37TH AVE SUITE 500  
NEW YORK, NY 11101

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date</b> |        | <b>2012-01-23</b>           |             | <b>Total TAC Amount: \$3,450.70</b> |                               |                          |          |
| 817503             | 563269 | 2009-03-01 to 2009-06-30    | 4           | \$17.64                             | \$70.56                       | 2009-01-01 to 2009-06-30 | Credit   |
| 817503             | 563269 | 2009-07-01 to 2009-07-31    | 1           | \$17.64                             | \$17.64                       | 2009-07-01 to 2009-12-31 | Credit   |
| 845589             | 609256 | 2008-04-01 to 2008-06-30    | 3           | \$8.10                              | \$24.30                       | 2008-01-01 to 2008-06-30 | Credit   |
| 845589             | 609256 | 2008-04-01 to 2008-06-30    | 3           | \$6.84                              | \$20.52                       | 2008-01-01 to 2008-06-30 | Credit   |
| 845589             | 609256 | 2008-07-01 to 2008-12-31    | 6           | \$6.84                              | \$41.04                       | 2008-07-01 to 2008-12-31 | Credit   |
| 845589             | 609256 | 2008-07-01 to 2008-12-31    | 6           | \$8.10                              | \$48.60                       | 2008-07-01 to 2008-12-31 | Credit   |
| 845589             | 609256 | 2009-01-01 to 2009-06-30    | 6           | \$8.10                              | \$48.60                       | 2009-01-01 to 2009-06-30 | Credit   |
| 845589             | 609256 | 2009-01-01 to 2009-06-30    | 6           | \$6.84                              | \$41.04                       | 2009-01-01 to 2009-06-30 | Credit   |
| 845589             | 609256 | 2009-03-01 to 2009-06-30    | 4           | \$17.64                             | \$70.56                       | 2009-01-01 to 2009-06-30 | Credit   |
| 845589             | 609256 | 2009-07-01 to 2009-10-31    | 4           | \$17.64                             | \$70.56                       | 2009-07-01 to 2009-12-31 | Credit   |
| 845589             | 609256 | 2009-07-01 to 2009-10-31    | 4           | \$8.10                              | \$32.40                       | 2009-07-01 to 2009-12-31 | Credit   |
| 845589             | 609256 | 2009-07-01 to 2009-10-31    | 4           | \$6.84                              | \$27.36                       | 2009-07-01 to 2009-12-31 | Credit   |
| 845589             | 628242 | 2009-11-01 to 2009-12-31    | 2           | \$8.10                              | \$16.20                       | 2009-07-01 to 2009-12-31 | Credit   |
| 845589             | 628242 | 2009-11-01 to 2009-12-31    | 2           | \$6.84                              | \$13.68                       | 2009-07-01 to 2009-12-31 | Credit   |
| 845589             | 628242 | 2009-11-01 to 2009-12-31    | 2           | \$17.64                             | \$35.28                       | 2009-07-01 to 2009-12-31 | Credit   |
| 845589             | 628242 | 2009-11-01 to 2009-12-31    | 2           | \$10.27                             | \$20.54                       | 2009-07-01 to 2009-12-31 | Credit   |
| 845589             | 628242 | 2010-01-01 to 2010-06-30    | 6           | \$6.84                              | \$41.04                       | 2010-01-01 to 2010-06-30 | Credit   |
| 845589             | 628242 | 2010-01-01 to 2010-06-30    | 6           | \$8.10                              | \$48.60                       | 2010-01-01 to 2010-06-30 | Credit   |
| 845589             | 628242 | 2010-01-01 to 2010-06-30    | 6           | \$17.64                             | \$105.84                      | 2010-01-01 to 2010-06-30 | Credit   |
| 845589             | 628242 | 2010-01-01 to 2010-06-30    | 6           | \$10.27                             | \$61.62                       | 2010-01-01 to 2010-06-30 | Credit   |
| 845589             | 628242 | 2010-07-01 to 2010-12-31    | 6           | \$6.84                              | \$41.04                       | 2010-07-01 to 2010-12-31 | Credit   |
| 845589             | 628242 | 2010-07-01 to 2010-12-31    | 6           | \$10.27                             | \$61.62                       | 2010-07-01 to 2010-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1737-15**      **45 WEST 139 STREET**

**Managing Agent Information:**

GUS PROPERTIES  
31-10 37TH AVE SUITE 500  
NEW YORK, NY 11101

**Owner Information:**

GUS PROPERTIES LLC  
31-10 37TH AVE SUITE 500  
NEW YORK, NY 11101

| Docket # | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |
|----------|--------|-----------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| 845589   | 628242 | 2010-07-01 to 2010-12-31    | 6           | \$8.10             | \$48.60                       | 2010-07-01 to 2010-12-31 | Credit   |
| 845589   | 628242 | 2010-07-01 to 2010-12-31    | 6           | \$17.64            | \$105.84                      | 2010-07-01 to 2010-12-31 | Credit   |
| 845589   | 628242 | 2011-01-01 to 2011-06-30    | 6           | \$10.27            | \$61.62                       | 2011-01-01 to 2011-06-30 | Credit   |
| 845589   | 628242 | 2011-01-01 to 2011-06-30    | 6           | \$8.10             | \$48.60                       | 2011-01-01 to 2011-06-30 | Credit   |
| 845589   | 628242 | 2011-01-01 to 2011-06-30    | 6           | \$6.84             | \$41.04                       | 2011-01-01 to 2011-06-30 | Credit   |
| 845589   | 628242 | 2011-01-01 to 2011-06-30    | 6           | \$17.64            | \$105.84                      | 2011-01-01 to 2011-06-30 | Credit   |
| 845589   | 628242 | 2011-07-01 to 2011-10-31    | 4           | \$10.27            | \$41.08                       | 2011-07-01 to 2011-12-31 | Credit   |
| 845589   | 628242 | 2011-07-01 to 2011-10-31    | 4           | \$8.10             | \$32.40                       | 2011-07-01 to 2011-12-31 | Credit   |
| 845589   | 628242 | 2011-07-01 to 2011-10-31    | 4           | \$6.84             | \$27.36                       | 2011-07-01 to 2011-12-31 | Credit   |
| 845589   | 628242 | 2011-07-01 to 2011-10-31    | 4           | \$17.64            | \$70.56                       | 2011-07-01 to 2011-12-31 | Credit   |
| 845589   | 687912 | 2011-11-01 to 2011-12-31    | 2           | \$204.44           | \$408.88                      | 2011-07-01 to 2011-12-31 | Credit   |
| 845589   | 687912 | 2012-01-01 to 2012-06-30    | 6           | \$204.44           | \$1,226.64                    | 2012-01-01 to 2012-06-30 | Credit   |
| 859811   | 579928 | 2008-04-01 to 2008-06-30    | 3           | \$6.84             | \$20.52                       | 2008-01-01 to 2008-06-30 | Credit   |
| 859811   | 579928 | 2008-07-01 to 2008-12-31    | 6           | \$6.84             | \$41.04                       | 2008-07-01 to 2008-12-31 | Credit   |
| 859811   | 579928 | 2009-01-01 to 2009-06-30    | 6           | \$6.84             | \$41.04                       | 2009-01-01 to 2009-06-30 | Credit   |
| 859811   | 579928 | 2009-07-01 to 2009-07-31    | 1           | \$6.84             | \$6.84                        | 2009-07-01 to 2009-12-31 | Credit   |
| 859811   | 621692 | 2009-08-01 to 2009-12-31    | 5           | \$6.84             | \$34.20                       | 2009-07-01 to 2009-12-31 | Credit   |
| 859811   | 621692 | 2010-01-01 to 2010-06-30    | 6           | \$6.84             | \$41.04                       | 2010-01-01 to 2010-06-30 | Credit   |
| 859811   | 621692 | 2010-07-01 to 2010-12-31    | 6           | \$6.84             | \$41.04                       | 2010-07-01 to 2010-12-31 | Credit   |
| 859811   | 621692 | 2011-01-01 to 2011-06-30    | 6           | \$6.84             | \$41.04                       | 2011-01-01 to 2011-06-30 | Credit   |
| 859811   | 621692 | 2011-07-01 to 2011-07-31    | 1           | \$6.84             | \$6.84                        | 2011-07-01 to 2011-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1737-15**      **45 WEST 139 STREET**

**Managing Agent Information:**

GUS PROPERTIES  
31-10 37TH AVE SUITE 500  
NEW YORK, NY 11101

**Owner Information:**

GUS PROPERTIES LLC  
31-10 37TH AVE SUITE 500  
NEW YORK, NY 11101

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|--------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date</b> |        | <b>2012-02-22</b>           |             | <b>Total TAC Amount: \$1,643.81</b>  |                               |                          |          |  |
| 890074             | 676334 | 2011-08-01 to 2011-12-31    | 5           | \$124.18                             | \$620.90                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 890074             | 676334 | 2011-12-01 to 2011-12-31    | 1           | \$39.69                              | \$39.69                       | 2011-07-01 to 2011-12-31 | Credit   |  |
| 890074             | 676334 | 2012-01-01 to 2012-06-30    | 6           | \$124.18                             | \$745.08                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 890074             | 676334 | 2012-01-01 to 2012-06-30    | 6           | \$39.69                              | \$238.14                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| <b>Posted Date</b> |        | <b>2012-03-20</b>           |             | <b>Total TAC Amount: \$10,484.44</b> |                               |                          |          |  |
| 742897             | 581692 | 2009-03-01 to 2009-06-30    | 4           | \$17.64                              | \$70.56                       | 2009-01-01 to 2009-06-30 | Credit   |  |
| 742897             | 581692 | 2009-07-01 to 2009-12-31    | 6           | \$17.64                              | \$105.84                      | 2009-07-01 to 2009-12-31 | Credit   |  |
| 742897             | 581692 | 2010-01-01 to 2010-01-31    | 1           | \$17.64                              | \$17.64                       | 2010-01-01 to 2010-06-30 | Credit   |  |
| 742897             | 690280 | 2010-02-01 to 2010-06-30    | 5           | \$24.48                              | \$122.40                      | 2010-01-01 to 2010-06-30 | Credit   |  |
| 742897             | 690280 | 2010-02-01 to 2010-06-30    | 5           | \$310.55                             | \$1,552.75                    | 2010-01-01 to 2010-06-30 | Credit   |  |
| 742897             | 690280 | 2010-07-01 to 2010-12-31    | 6           | \$24.48                              | \$146.88                      | 2010-07-01 to 2010-12-31 | Credit   |  |
| 742897             | 690280 | 2010-07-01 to 2010-12-31    | 6           | \$310.55                             | \$1,863.30                    | 2010-07-01 to 2010-12-31 | Credit   |  |
| 742897             | 690280 | 2011-01-01 to 2011-06-30    | 6           | \$310.55                             | \$1,863.30                    | 2011-01-01 to 2011-06-30 | Credit   |  |
| 742897             | 690280 | 2011-01-01 to 2011-06-30    | 6           | \$24.48                              | \$146.88                      | 2011-01-01 to 2011-06-30 | Credit   |  |
| 742897             | 690280 | 2011-07-01 to 2011-12-31    | 6           | \$24.48                              | \$146.88                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 742897             | 690280 | 2011-07-01 to 2011-12-31    | 6           | \$310.55                             | \$1,863.30                    | 2011-07-01 to 2011-12-31 | Credit   |  |
| 742897             | 690280 | 2011-12-01 to 2011-12-31    | 1           | \$39.69                              | \$39.69                       | 2011-07-01 to 2011-12-31 | Credit   |  |
| 742897             | 690280 | 2012-01-01 to 2012-01-31    | 1           | \$24.48                              | \$24.48                       | 2012-01-01 to 2012-06-30 | Credit   |  |
| 742897             | 690280 | 2012-01-01 to 2012-01-31    | 1           | \$39.69                              | \$39.69                       | 2012-01-01 to 2012-06-30 | Credit   |  |
| 742897             | 690280 | 2012-01-01 to 2012-01-31    | 1           | \$310.55                             | \$310.55                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 742897             | 694326 | 2012-02-01 to 2012-06-30    | 5           | \$434.06                             | \$2,170.30                    | 2012-01-01 to 2012-06-30 | Credit   |  |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

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**Managing Agent Information:**

GUS PROPERTIES  
31-10 37TH AVE SUITE 500  
NEW YORK, NY 11101

**Owner Information:**

GUS PROPERTIES LLC  
31-10 37TH AVE SUITE 500  
NEW YORK, NY 11101

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|--------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date</b> |        | <b>2012-05-22</b>           |             | <b>Total TAC Amount: \$19,839.49</b> |                               |                          |          |  |
| 717664             | 650984 | 2012-07-01 to 2012-07-31    | 1           | \$384.16                             | \$384.16                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 739686             | 674960 | 2012-07-01 to 2012-12-31    | 6           | \$379.94                             | \$2,279.64                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 742897             | 694326 | 2012-07-01 to 2012-12-31    | 6           | \$434.06                             | \$2,604.36                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 742899             | 677120 | 2012-07-01 to 2012-12-31    | 6           | \$379.94                             | \$2,279.64                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 817503             | 674934 | 2012-07-01 to 2012-12-31    | 6           | \$372.39                             | \$2,234.34                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 845589             | 687912 | 2012-07-01 to 2012-12-31    | 6           | \$204.44                             | \$1,226.64                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 851063             | 664888 | 2012-07-01 to 2012-07-31    | 1           | \$153.20                             | \$153.20                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 857284             | 674935 | 2012-07-01 to 2012-12-31    | 6           | \$259.62                             | \$1,557.72                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 866209             | 677445 | 2012-07-01 to 2012-12-31    | 6           | \$275.89                             | \$1,655.34                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 866860             | 676103 | 2012-07-01 to 2012-12-31    | 6           | \$275.92                             | \$1,655.52                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 890074             | 676334 | 2012-07-01 to 2012-12-31    | 6           | \$39.69                              | \$238.14                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 890074             | 676334 | 2012-07-01 to 2012-12-31    | 6           | \$124.18                             | \$745.08                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 891480             | 683854 | 2012-07-01 to 2012-12-31    | 6           | \$146.11                             | \$876.66                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 896287             | 667858 | 2011-12-01 to 2011-12-31    | 1           | \$39.69                              | \$39.69                       | 2011-07-01 to 2011-12-31 | Credit   |  |
| 896287             | 667858 | 2012-01-01 to 2012-01-31    | 1           | \$39.69                              | \$39.69                       | 2012-01-01 to 2012-06-30 | Credit   |  |
| 896287             | 694356 | 2012-02-01 to 2012-06-30    | 5           | \$169.97                             | \$849.85                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 896287             | 694356 | 2012-07-01 to 2012-12-31    | 6           | \$169.97                             | \$1,019.82                    | 2012-07-01 to 2012-12-31 | Credit   |  |

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**Owner Information:**

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NEW YORK, NY 11101

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date</b> |        | <b>2012-06-22</b>           |             | <b>Total TAC Amount: \$1,447.32</b> |                               |                          |          |
| 856954             | 531679 | 2008-04-01 to 2008-04-30    | 1           | \$6.84                              | \$6.84                        | 2008-01-01 to 2008-06-30 | Credit   |
| 856954             | 586966 | 2008-05-01 to 2008-06-30    | 2           | \$6.84                              | \$13.68                       | 2008-01-01 to 2008-06-30 | Credit   |
| 856954             | 586966 | 2008-07-01 to 2008-12-31    | 6           | \$6.84                              | \$41.04                       | 2008-07-01 to 2008-12-31 | Credit   |
| 856954             | 586966 | 2009-01-01 to 2009-06-30    | 6           | \$6.84                              | \$41.04                       | 2009-01-01 to 2009-06-30 | Credit   |
| 856954             | 586966 | 2009-03-01 to 2009-06-30    | 4           | \$17.64                             | \$70.56                       | 2009-01-01 to 2009-06-30 | Credit   |
| 856954             | 586966 | 2009-07-01 to 2009-12-31    | 6           | \$6.84                              | \$41.04                       | 2009-07-01 to 2009-12-31 | Credit   |
| 856954             | 586966 | 2009-07-01 to 2009-12-31    | 6           | \$17.64                             | \$105.84                      | 2009-07-01 to 2009-12-31 | Credit   |
| 856954             | 586966 | 2010-01-01 to 2010-04-30    | 4           | \$17.64                             | \$70.56                       | 2010-01-01 to 2010-06-30 | Credit   |
| 856954             | 586966 | 2010-01-01 to 2010-04-30    | 4           | \$6.84                              | \$27.36                       | 2010-01-01 to 2010-06-30 | Credit   |
| 856954             | 648886 | 2010-05-01 to 2010-06-30    | 2           | \$24.48                             | \$48.96                       | 2010-01-01 to 2010-06-30 | Credit   |
| 856954             | 648886 | 2010-07-01 to 2010-12-31    | 6           | \$24.48                             | \$146.88                      | 2010-07-01 to 2010-12-31 | Credit   |
| 856954             | 648886 | 2011-01-01 to 2011-06-30    | 6           | \$24.48                             | \$146.88                      | 2011-01-01 to 2011-06-30 | Credit   |
| 856954             | 648886 | 2011-07-01 to 2011-12-31    | 6           | \$24.48                             | \$146.88                      | 2011-07-01 to 2011-12-31 | Credit   |
| 856954             | 648886 | 2011-12-01 to 2011-12-31    | 1           | \$39.69                             | \$39.69                       | 2011-07-01 to 2011-12-31 | Credit   |
| 856954             | 648886 | 2012-01-01 to 2012-04-30    | 4           | \$24.48                             | \$97.92                       | 2012-01-01 to 2012-06-30 | Credit   |
| 856954             | 648886 | 2012-01-01 to 2012-04-30    | 4           | \$39.69                             | \$158.76                      | 2012-01-01 to 2012-06-30 | Credit   |
| 888225             | 706841 | 2012-06-01 to 2012-06-30    | 1           | \$34.77                             | \$34.77                       | 2012-01-01 to 2012-06-30 | Credit   |
| 888225             | 706841 | 2012-07-01 to 2012-12-31    | 6           | \$34.77                             | \$208.62                      | 2012-07-01 to 2012-12-31 | Credit   |

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NEW YORK, NY 11101

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date</b> |        | <b>2012-07-19</b>           |             | <b>Total TAC Amount: \$8,503.52</b> |                               |                          |          |  |
| 717664             | 596298 | 2009-03-01 to 2009-06-30    | 4           | \$17.64                             | \$70.56                       | 2009-01-01 to 2009-06-30 | Credit   |  |
| 717664             | 596298 | 2009-07-01 to 2009-12-31    | 6           | \$17.64                             | \$105.84                      | 2009-07-01 to 2009-12-31 | Credit   |  |
| 717664             | 596298 | 2010-01-01 to 2010-06-30    | 6           | \$17.64                             | \$105.84                      | 2010-01-01 to 2010-06-30 | Credit   |  |
| 717664             | 596298 | 2010-07-01 to 2010-07-31    | 1           | \$17.64                             | \$17.64                       | 2010-07-01 to 2010-12-31 | Credit   |  |
| 717664             | 650984 | 2010-08-01 to 2010-12-31    | 5           | \$17.64                             | \$88.20                       | 2010-07-01 to 2010-12-31 | Credit   |  |
| 717664             | 650984 | 2011-01-01 to 2011-06-30    | 6           | \$17.64                             | \$105.84                      | 2011-01-01 to 2011-06-30 | Credit   |  |
| 717664             | 650984 | 2011-07-01 to 2011-12-31    | 6           | \$17.64                             | \$105.84                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 717664             | 650984 | 2012-01-01 to 2012-06-30    | 6           | \$17.64                             | \$105.84                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 717664             | 650984 | 2012-07-01 to 2012-07-31    | 1           | \$17.64                             | \$17.64                       | 2012-07-01 to 2012-12-31 | Credit   |  |
| 856954             | 702820 | 2012-05-01 to 2012-06-30    | 2           | \$405.67                            | \$811.34                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 856954             | 702820 | 2012-07-01 to 2012-12-31    | 6           | \$405.67                            | \$2,434.02                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 859811             | 674016 | 2011-08-01 to 2011-12-31    | 5           | \$266.76                            | \$1,333.80                    | 2011-07-01 to 2011-12-31 | Credit   |  |
| 859811             | 674016 | 2012-01-01 to 2012-06-30    | 6           | \$266.76                            | \$1,600.56                    | 2012-01-01 to 2012-06-30 | Credit   |  |
| 859811             | 674016 | 2012-07-01 to 2012-12-31    | 6           | \$266.76                            | \$1,600.56                    | 2012-07-01 to 2012-12-31 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1737-15**      **45 WEST 139 STREET**

**Managing Agent Information:**

GUS PROPERTIES  
31-10 37TH AVE SUITE 500  
NEW YORK, NY 11101

**Owner Information:**

GUS PROPERTIES LLC  
31-10 37TH AVE SUITE 500  
NEW YORK, NY 11101

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date</b> |        | <b>2012-10-22</b>           |             | <b>Total TAC Amount: \$9,972.45</b> |                               |                          |          |  |
| 742897             | 581692 | 2008-04-01 to 2008-06-30    | 3           | \$6.84                              | \$20.52                       | 2008-01-01 to 2008-06-30 | Credit   |  |
| 742897             | 581692 | 2008-07-01 to 2008-12-31    | 6           | \$6.84                              | \$41.04                       | 2008-07-01 to 2008-12-31 | Credit   |  |
| 742897             | 581692 | 2009-01-01 to 2009-06-30    | 6           | \$6.84                              | \$41.04                       | 2009-01-01 to 2009-06-30 | Credit   |  |
| 742897             | 581692 | 2009-07-01 to 2009-12-31    | 6           | \$6.84                              | \$41.04                       | 2009-07-01 to 2009-12-31 | Credit   |  |
| 742897             | 581692 | 2010-01-01 to 2010-01-31    | 1           | \$6.84                              | \$6.84                        | 2010-01-01 to 2010-06-30 | Credit   |  |
| 742897             | 690280 | 2011-12-01 to 2011-12-31    | 1           | \$6.84                              | \$6.84                        | 2011-07-01 to 2011-12-31 | Credit   |  |
| 742897             | 690280 | 2012-01-01 to 2012-01-31    | 1           | \$6.84                              | \$6.84                        | 2012-01-01 to 2012-06-30 | Credit   |  |
| 742897             | 694326 | 2012-02-01 to 2012-06-30    | 5           | \$6.84                              | \$34.20                       | 2012-01-01 to 2012-06-30 | Credit   |  |
| 742897             | 694326 | 2012-07-01 to 2012-12-31    | 6           | \$6.84                              | \$41.04                       | 2012-07-01 to 2012-12-31 | Credit   |  |
| 851063             | 538592 | 2008-04-01 to 2008-06-30    | 3           | \$6.84                              | \$20.52                       | 2008-01-01 to 2008-06-30 | Credit   |  |
| 851063             | 538592 | 2008-07-01 to 2008-07-31    | 1           | \$6.84                              | \$6.84                        | 2008-07-01 to 2008-12-31 | Credit   |  |
| 851063             | 595889 | 2008-12-01 to 2008-12-31    | 1           | \$6.84                              | \$6.84                        | 2008-07-01 to 2008-12-31 | Credit   |  |
| 851063             | 595889 | 2009-03-01 to 2009-06-30    | 4           | \$17.64                             | \$70.56                       | 2009-01-01 to 2009-06-30 | Credit   |  |
| 851063             | 595889 | 2009-07-01 to 2009-12-31    | 6           | \$17.64                             | \$105.84                      | 2009-07-01 to 2009-12-31 | Credit   |  |
| 851063             | 595889 | 2010-01-01 to 2010-06-30    | 6           | \$17.64                             | \$105.84                      | 2010-01-01 to 2010-06-30 | Credit   |  |
| 851063             | 595889 | 2010-07-01 to 2010-07-31    | 1           | \$17.64                             | \$17.64                       | 2010-07-01 to 2010-12-31 | Credit   |  |
| 851063             | 664888 | 2010-08-01 to 2010-12-31    | 5           | \$17.64                             | \$88.20                       | 2010-07-01 to 2010-12-31 | Credit   |  |
| 851063             | 664888 | 2010-08-01 to 2010-12-31    | 5           | \$6.84                              | \$34.20                       | 2010-07-01 to 2010-12-31 | Credit   |  |
| 851063             | 664888 | 2011-01-01 to 2011-06-30    | 6           | \$6.84                              | \$41.04                       | 2011-01-01 to 2011-06-30 | Credit   |  |
| 851063             | 664888 | 2011-01-01 to 2011-06-30    | 6           | \$17.64                             | \$105.84                      | 2011-01-01 to 2011-06-30 | Credit   |  |
| 851063             | 664888 | 2011-07-01 to 2011-12-31    | 6           | \$6.84                              | \$41.04                       | 2011-07-01 to 2011-12-31 | Credit   |  |
| 851063             | 664888 | 2011-07-01 to 2011-12-31    | 6           | \$17.64                             | \$105.84                      | 2011-07-01 to 2011-12-31 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1737-15**      **45 WEST 139 STREET**

**Managing Agent Information:**

GUS PROPERTIES  
31-10 37TH AVE SUITE 500  
NEW YORK, NY 11101

**Owner Information:**

GUS PROPERTIES LLC  
31-10 37TH AVE SUITE 500  
NEW YORK, NY 11101

| Docket # | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |
|----------|--------|-----------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| 851063   | 664888 | 2012-01-01 to 2012-06-30    | 6           | \$17.64            | \$105.84                      | 2012-01-01 to 2012-06-30 | Credit   |
| 851063   | 664888 | 2012-01-01 to 2012-06-30    | 6           | \$6.84             | \$41.04                       | 2012-01-01 to 2012-06-30 | Credit   |
| 851063   | 664888 | 2012-07-01 to 2012-07-31    | 1           | \$6.84             | \$6.84                        | 2012-07-01 to 2012-12-31 | Credit   |
| 851063   | 664888 | 2012-07-01 to 2012-07-31    | 1           | \$17.64            | \$17.64                       | 2012-07-01 to 2012-12-31 | Credit   |
| 851132   | 547566 | 2008-04-01 to 2008-06-30    | 3           | \$6.84             | \$20.52                       | 2008-01-01 to 2008-06-30 | Credit   |
| 851132   | 547566 | 2008-07-01 to 2008-11-30    | 5           | \$6.84             | \$34.20                       | 2008-07-01 to 2008-12-31 | Credit   |
| 851132   | 604235 | 2008-12-01 to 2008-12-31    | 1           | \$6.84             | \$6.84                        | 2008-07-01 to 2008-12-31 | Credit   |
| 851132   | 604235 | 2008-12-01 to 2008-12-31    | 1           | \$17.64            | \$17.64                       | 2008-07-01 to 2008-12-31 | Credit   |
| 851132   | 604235 | 2009-01-01 to 2009-06-30    | 6           | \$6.84             | \$41.04                       | 2009-01-01 to 2009-06-30 | Credit   |
| 851132   | 604235 | 2009-01-01 to 2009-06-30    | 6           | \$17.64            | \$105.84                      | 2009-01-01 to 2009-06-30 | Credit   |
| 851132   | 604235 | 2009-07-01 to 2009-12-31    | 6           | \$6.84             | \$41.04                       | 2009-07-01 to 2009-12-31 | Credit   |
| 851132   | 604235 | 2009-07-01 to 2009-12-31    | 6           | \$17.64            | \$105.84                      | 2009-07-01 to 2009-12-31 | Credit   |
| 851132   | 604235 | 2010-01-01 to 2010-06-30    | 6           | \$6.84             | \$41.04                       | 2010-01-01 to 2010-06-30 | Credit   |
| 851132   | 604235 | 2010-01-01 to 2010-06-30    | 6           | \$17.64            | \$105.84                      | 2010-01-01 to 2010-06-30 | Credit   |
| 851132   | 604235 | 2010-07-01 to 2010-11-30    | 5           | \$17.64            | \$88.20                       | 2010-07-01 to 2010-12-31 | Credit   |
| 851132   | 604235 | 2010-07-01 to 2010-11-30    | 5           | \$6.84             | \$34.20                       | 2010-07-01 to 2010-12-31 | Credit   |
| 851132   | 659808 | 2010-12-01 to 2010-12-31    | 1           | \$268.83           | \$268.83                      | 2010-07-01 to 2010-12-31 | Credit   |
| 851132   | 659808 | 2011-01-01 to 2011-06-30    | 6           | \$268.83           | \$1,612.98                    | 2011-01-01 to 2011-06-30 | Credit   |
| 851132   | 659808 | 2011-07-01 to 2011-12-31    | 6           | \$268.83           | \$1,612.98                    | 2011-07-01 to 2011-12-31 | Credit   |
| 851132   | 659808 | 2012-01-01 to 2012-06-30    | 6           | \$268.83           | \$1,612.98                    | 2012-01-01 to 2012-06-30 | Credit   |
| 851132   | 659808 | 2012-07-01 to 2012-11-30    | 5           | \$268.83           | \$1,344.15                    | 2012-07-01 to 2012-12-31 | Credit   |
| 859811   | 579928 | 2009-03-01 to 2009-06-30    | 4           | \$17.64            | \$70.56                       | 2009-01-01 to 2009-06-30 | Credit   |
| 859811   | 579928 | 2009-07-01 to 2009-07-31    | 1           | \$17.64            | \$17.64                       | 2009-07-01 to 2009-12-31 | Credit   |
| 859811   | 621692 | 2009-08-01 to 2009-12-31    | 5           | \$17.64            | \$88.20                       | 2009-07-01 to 2009-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1737-15**      **45 WEST 139 STREET**

**Managing Agent Information:**

GUS PROPERTIES  
31-10 37TH AVE SUITE 500  
NEW YORK, NY 11101

**Owner Information:**

GUS PROPERTIES LLC  
31-10 37TH AVE SUITE 500  
NEW YORK, NY 11101

| Docket # | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |
|----------|--------|-----------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| 859811   | 621692 | 2010-01-01 to 2010-06-30    | 6           | \$17.64            | \$105.84                      | 2010-01-01 to 2010-06-30 | Credit   |
| 859811   | 621692 | 2010-07-01 to 2010-12-31    | 6           | \$17.64            | \$105.84                      | 2010-07-01 to 2010-12-31 | Credit   |
| 859811   | 621692 | 2011-01-01 to 2011-06-30    | 6           | \$17.64            | \$105.84                      | 2011-01-01 to 2011-06-30 | Credit   |
| 859811   | 621692 | 2011-07-01 to 2011-07-31    | 1           | \$17.64            | \$17.64                       | 2011-07-01 to 2011-12-31 | Credit   |
| 859811   | 674016 | 2011-08-01 to 2011-12-31    | 5           | \$17.64            | \$88.20                       | 2011-07-01 to 2011-12-31 | Credit   |
| 859811   | 674016 | 2012-01-01 to 2012-06-30    | 6           | \$17.64            | \$105.84                      | 2012-01-01 to 2012-06-30 | Credit   |
| 859811   | 674016 | 2012-07-01 to 2012-12-31    | 6           | \$17.64            | \$105.84                      | 2012-07-01 to 2012-12-31 | Credit   |
| 866209   | 562725 | 2008-04-01 to 2008-06-30    | 3           | \$6.84             | \$20.52                       | 2008-01-01 to 2008-06-30 | Credit   |
| 866209   | 562725 | 2008-07-01 to 2008-12-31    | 6           | \$6.84             | \$41.04                       | 2008-07-01 to 2008-12-31 | Credit   |
| 866209   | 562725 | 2009-01-01 to 2009-06-30    | 6           | \$6.84             | \$41.04                       | 2009-01-01 to 2009-06-30 | Credit   |
| 866209   | 562725 | 2009-07-01 to 2009-07-31    | 1           | \$6.84             | \$6.84                        | 2009-07-01 to 2009-12-31 | Credit   |
| 866209   | 621576 | 2009-08-01 to 2009-12-31    | 5           | \$6.84             | \$34.20                       | 2009-07-01 to 2009-12-31 | Credit   |
| 866209   | 621576 | 2010-01-01 to 2010-06-30    | 6           | \$6.84             | \$41.04                       | 2010-01-01 to 2010-06-30 | Credit   |
| 866209   | 621576 | 2010-07-01 to 2010-12-31    | 6           | \$6.84             | \$41.04                       | 2010-07-01 to 2010-12-31 | Credit   |
| 866209   | 621576 | 2011-01-01 to 2011-06-30    | 6           | \$6.84             | \$41.04                       | 2011-01-01 to 2011-06-30 | Credit   |
| 866209   | 621576 | 2011-07-01 to 2011-07-31    | 1           | \$6.84             | \$6.84                        | 2011-07-01 to 2011-12-31 | Credit   |
| 866209   | 677445 | 2011-08-01 to 2011-12-31    | 5           | \$6.84             | \$34.20                       | 2011-07-01 to 2011-12-31 | Credit   |
| 866209   | 677445 | 2011-12-01 to 2011-12-31    | 1           | \$39.69            | \$39.69                       | 2011-07-01 to 2011-12-31 | Credit   |
| 866209   | 677445 | 2012-01-01 to 2012-06-30    | 6           | \$6.84             | \$41.04                       | 2012-01-01 to 2012-06-30 | Credit   |
| 866209   | 677445 | 2012-01-01 to 2012-06-30    | 6           | \$39.69            | \$238.14                      | 2012-01-01 to 2012-06-30 | Credit   |
| 866209   | 677445 | 2012-07-01 to 2012-12-31    | 6           | \$6.84             | \$41.04                       | 2012-07-01 to 2012-12-31 | Credit   |
| 866209   | 677445 | 2012-07-01 to 2012-12-31    | 6           | \$39.69            | \$238.14                      | 2012-07-01 to 2012-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1737-15**      **45 WEST 139 STREET**

**Managing Agent Information:**

GUS PROPERTIES  
31-10 37TH AVE SUITE 500  
NEW YORK, NY 11101

**Owner Information:**

GUS PROPERTIES LLC  
31-10 37TH AVE SUITE 500  
NEW YORK, NY 11101

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|--------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date</b> |        | <b>2012-11-23</b>           |             | <b>Total TAC Amount: \$24,696.09</b> |                               |                          |          |  |
| 739686             | 674960 | 2013-01-01 to 2013-06-30    | 6           | \$379.94                             | \$2,279.64                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 742897             | 694326 | 2013-01-01 to 2013-06-30    | 6           | \$6.84                               | \$41.04                       | 2013-01-01 to 2013-06-30 | Credit   |  |
| 742897             | 694326 | 2013-01-01 to 2013-06-30    | 6           | \$434.06                             | \$2,604.36                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 742899             | 677120 | 2013-01-01 to 2013-06-30    | 6           | \$379.94                             | \$2,279.64                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 817503             | 674934 | 2013-01-01 to 2013-06-30    | 6           | \$372.39                             | \$2,234.34                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 845589             | 687912 | 2013-01-01 to 2013-06-30    | 6           | \$204.44                             | \$1,226.64                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 856954             | 702820 | 2013-01-01 to 2013-06-30    | 6           | \$405.67                             | \$2,434.02                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 857284             | 674935 | 2013-01-01 to 2013-06-30    | 6           | \$259.62                             | \$1,557.72                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 859811             | 674016 | 2013-01-01 to 2013-06-30    | 6           | \$17.64                              | \$105.84                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| 859811             | 674016 | 2013-01-01 to 2013-06-30    | 6           | \$266.76                             | \$1,600.56                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 866209             | 677445 | 2013-01-01 to 2013-06-30    | 6           | \$275.89                             | \$1,655.34                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 866209             | 677445 | 2013-01-01 to 2013-06-30    | 6           | \$39.69                              | \$238.14                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| 866209             | 677445 | 2013-01-01 to 2013-06-30    | 6           | \$6.84                               | \$41.04                       | 2013-01-01 to 2013-06-30 | Credit   |  |
| 866860             | 676103 | 2013-01-01 to 2013-06-30    | 6           | \$275.92                             | \$1,655.52                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 888225             | 706841 | 2013-01-01 to 2013-03-31    | 3           | \$34.77                              | \$104.31                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| 890074             | 620336 | 2009-08-01 to 2009-12-31    | 5           | \$17.64                              | \$88.20                       | 2009-07-01 to 2009-12-31 | Credit   |  |
| 890074             | 620336 | 2009-08-01 to 2009-12-31    | 5           | \$6.84                               | \$34.20                       | 2009-07-01 to 2009-12-31 | Credit   |  |
| 890074             | 620336 | 2010-01-01 to 2010-06-30    | 6           | \$17.64                              | \$105.84                      | 2010-01-01 to 2010-06-30 | Credit   |  |
| 890074             | 620336 | 2010-01-01 to 2010-06-30    | 6           | \$6.84                               | \$41.04                       | 2010-01-01 to 2010-06-30 | Credit   |  |
| 890074             | 620336 | 2010-07-01 to 2010-12-31    | 6           | \$17.64                              | \$105.84                      | 2010-07-01 to 2010-12-31 | Credit   |  |
| 890074             | 620336 | 2010-07-01 to 2010-12-31    | 6           | \$6.84                               | \$41.04                       | 2010-07-01 to 2010-12-31 | Credit   |  |
| 890074             | 620336 | 2011-01-01 to 2011-06-30    | 6           | \$6.84                               | \$41.04                       | 2011-01-01 to 2011-06-30 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1737-15**      **45 WEST 139 STREET**

**Managing Agent Information:**

GUS PROPERTIES  
31-10 37TH AVE SUITE 500  
NEW YORK, NY 11101

**Owner Information:**

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31-10 37TH AVE SUITE 500  
NEW YORK, NY 11101

| Docket # | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |
|----------|--------|-----------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| 890074   | 620336 | 2011-01-01 to 2011-06-30    | 6           | \$17.64            | \$105.84                      | 2011-01-01 to 2011-06-30 | Credit   |
| 890074   | 620336 | 2011-07-01 to 2011-07-31    | 1           | \$17.64            | \$17.64                       | 2011-07-01 to 2011-12-31 | Credit   |
| 890074   | 620336 | 2011-07-01 to 2011-07-31    | 1           | \$6.84             | \$6.84                        | 2011-07-01 to 2011-12-31 | Credit   |
| 890074   | 676334 | 2011-12-01 to 2011-12-31    | 1           | \$6.84             | \$6.84                        | 2011-07-01 to 2011-12-31 | Credit   |
| 890074   | 676334 | 2011-12-01 to 2011-12-31    | 1           | \$17.64            | \$17.64                       | 2011-07-01 to 2011-12-31 | Credit   |
| 890074   | 676334 | 2012-01-01 to 2012-06-30    | 6           | \$17.64            | \$105.84                      | 2012-01-01 to 2012-06-30 | Credit   |
| 890074   | 676334 | 2012-01-01 to 2012-06-30    | 6           | \$6.84             | \$41.04                       | 2012-01-01 to 2012-06-30 | Credit   |
| 890074   | 676334 | 2012-07-01 to 2012-12-31    | 6           | \$6.84             | \$41.04                       | 2012-07-01 to 2012-12-31 | Credit   |
| 890074   | 676334 | 2012-07-01 to 2012-12-31    | 6           | \$17.64            | \$105.84                      | 2012-07-01 to 2012-12-31 | Credit   |
| 890074   | 676334 | 2013-01-01 to 2013-06-30    | 6           | \$124.18           | \$745.08                      | 2013-01-01 to 2013-06-30 | Credit   |
| 890074   | 676334 | 2013-01-01 to 2013-06-30    | 6           | \$39.69            | \$238.14                      | 2013-01-01 to 2013-06-30 | Credit   |
| 890074   | 676334 | 2013-01-01 to 2013-06-30    | 6           | \$17.64            | \$105.84                      | 2013-01-01 to 2013-06-30 | Credit   |
| 890074   | 676334 | 2013-01-01 to 2013-06-30    | 6           | \$6.84             | \$41.04                       | 2013-01-01 to 2013-06-30 | Credit   |
| 891480   | 683854 | 2013-01-01 to 2013-06-30    | 6           | \$146.11           | \$876.66                      | 2013-01-01 to 2013-06-30 | Credit   |
| 891647   | 627874 | 2009-08-01 to 2009-12-31    | 5           | \$17.64            | \$88.20                       | 2009-07-01 to 2009-12-31 | Credit   |
| 891647   | 627874 | 2010-01-01 to 2010-06-30    | 6           | \$17.64            | \$105.84                      | 2010-01-01 to 2010-06-30 | Credit   |
| 891647   | 627874 | 2010-07-01 to 2010-12-31    | 6           | \$17.64            | \$105.84                      | 2010-07-01 to 2010-12-31 | Credit   |
| 891647   | 627874 | 2011-01-01 to 2011-06-30    | 6           | \$17.64            | \$105.84                      | 2011-01-01 to 2011-06-30 | Credit   |
| 891647   | 627874 | 2011-07-01 to 2011-07-31    | 1           | \$17.64            | \$17.64                       | 2011-07-01 to 2011-12-31 | Credit   |
| 896285   | 651440 | 2010-04-01 to 2010-06-30    | 3           | \$17.64            | \$52.92                       | 2010-01-01 to 2010-06-30 | Credit   |
| 896285   | 651440 | 2010-07-01 to 2010-12-31    | 6           | \$17.64            | \$105.84                      | 2010-07-01 to 2010-12-31 | Credit   |
| 896285   | 651440 | 2011-01-01 to 2011-06-30    | 6           | \$17.64            | \$105.84                      | 2011-01-01 to 2011-06-30 | Credit   |
| 896285   | 651440 | 2011-07-01 to 2011-07-31    | 1           | \$17.64            | \$17.64                       | 2011-07-01 to 2011-12-31 | Credit   |
| 896287   | 694356 | 2013-01-01 to 2013-06-30    | 6           | \$169.97           | \$1,019.82                    | 2013-01-01 to 2013-06-30 | Credit   |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1737-15**      **45 WEST 139 STREET**

**Managing Agent Information:**

GUS PROPERTIES  
31-10 37TH AVE SUITE 500  
NEW YORK, NY 11101

**Owner Information:**

GUS PROPERTIES LLC  
31-10 37TH AVE SUITE 500  
NEW YORK, NY 11101

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |                          |                   |  |  |
|--------------------|--------|-----------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--------------------------|-------------------|--|--|
| <b>Posted Date</b> |        |                             |             | <b>2012-12-21</b>  |                               |                          |          |                          |                   |  |  |
|                    |        |                             |             |                    |                               |                          |          | <b>Total TAC Amount:</b> | <b>\$2,161.81</b> |  |  |
| 851132             | 720992 | 2012-12-01 to 2012-12-31    | 1           | \$308.83           | \$308.83                      | 2012-07-01 to 2012-12-31 | Credit   |                          |                   |  |  |
| 851132             | 720992 | 2013-01-01 to 2013-06-30    | 6           | \$308.83           | \$1,852.98                    | 2013-01-01 to 2013-06-30 | Credit   |                          |                   |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1737-25**      **2300 5 AVENUE**

**Managing Agent Information:**

GUS PROPERTIES  
31-10 37TH AVE SUITE 500  
NEW YORK, NY 11101

**Owner Information:**

GUS PROPERTIES LLC  
31-10 37TH AVE SUITE 500  
NEW YORK, NY 11101

| Docket #                      | App #  | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|-------------------------------|--------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date 2012-01-23</b> |        | <b>Total TAC Amount: \$2,988.77</b> |             |                    |                               |                          |          |  |
| 817507                        | 689200 | 2011-09-01 to 2011-12-31            | 4           | \$294.81           | \$1,179.24                    | 2011-07-01 to 2011-12-31 | Credit   |  |
| 817507                        | 689200 | 2012-01-01 to 2012-06-30            | 6           | \$294.81           | \$1,768.86                    | 2012-01-01 to 2012-06-30 | Credit   |  |
| 866671                        | 630517 | 2010-01-01 to 2010-01-31            | 1           | \$40.67            | \$40.67                       | 2010-01-01 to 2010-06-30 | Credit   |  |
| <b>Posted Date 2012-02-22</b> |        | <b>Total TAC Amount: \$4,170.26</b> |             |                    |                               |                          |          |  |
| 816482                        | 626398 | 2009-03-01 to 2009-06-30            | 4           | \$21.00            | \$84.00                       | 2009-01-01 to 2009-06-30 | Credit   |  |
| 816482                        | 626398 | 2009-07-01 to 2009-10-31            | 4           | \$21.00            | \$84.00                       | 2009-07-01 to 2009-12-31 | Credit   |  |
| 816482                        | 647818 | 2009-11-01 to 2009-12-31            | 2           | \$21.00            | \$42.00                       | 2009-07-01 to 2009-12-31 | Credit   |  |
| 816482                        | 647818 | 2010-01-01 to 2010-06-30            | 6           | \$21.00            | \$126.00                      | 2010-01-01 to 2010-06-30 | Credit   |  |
| 816482                        | 647818 | 2010-07-01 to 2010-12-31            | 6           | \$21.00            | \$126.00                      | 2010-07-01 to 2010-12-31 | Credit   |  |
| 816482                        | 647818 | 2011-01-01 to 2011-06-30            | 6           | \$21.00            | \$126.00                      | 2011-01-01 to 2011-06-30 | Credit   |  |
| 816482                        | 647818 | 2011-07-01 to 2011-10-31            | 4           | \$21.00            | \$84.00                       | 2011-07-01 to 2011-12-31 | Credit   |  |
| 816482                        | 684458 | 2011-11-01 to 2011-12-31            | 2           | \$224.23           | \$448.46                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 816482                        | 684458 | 2012-01-01 to 2012-06-30            | 6           | \$224.23           | \$1,345.38                    | 2012-01-01 to 2012-06-30 | Credit   |  |
| 859074                        | 618845 | 2009-07-01 to 2009-12-31            | 6           | \$15.75            | \$94.50                       | 2009-07-01 to 2009-12-31 | Credit   |  |
| 859074                        | 618845 | 2010-01-01 to 2010-06-30            | 6           | \$15.75            | \$94.50                       | 2010-01-01 to 2010-06-30 | Credit   |  |
| 859074                        | 618845 | 2010-07-01 to 2010-12-31            | 6           | \$15.75            | \$94.50                       | 2010-07-01 to 2010-12-31 | Credit   |  |
| 859074                        | 662718 | 2011-01-01 to 2011-06-30            | 6           | \$78.94            | \$473.64                      | 2011-01-01 to 2011-06-30 | Credit   |  |
| 859074                        | 662718 | 2011-07-01 to 2011-12-31            | 6           | \$78.94            | \$473.64                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 859074                        | 662718 | 2012-01-01 to 2012-06-30            | 6           | \$78.94            | \$473.64                      | 2012-01-01 to 2012-06-30 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1737-25**      **2300 5 AVENUE**

**Managing Agent Information:**

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| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date</b> |        | <b>2012-04-19</b>           |             | <b>Total TAC Amount: \$3,830.55</b> |                               |                          |          |  |
| 743293             | 575674 | 2009-03-01 to 2009-06-30    | 4           | \$15.75                             | \$63.00                       | 2009-01-01 to 2009-06-30 | Credit   |  |
| 743293             | 575674 | 2009-07-01 to 2009-12-31    | 6           | \$15.75                             | \$94.50                       | 2009-07-01 to 2009-12-31 | Credit   |  |
| 743293             | 632217 | 2010-01-01 to 2010-06-30    | 6           | \$15.75                             | \$94.50                       | 2010-01-01 to 2010-06-30 | Credit   |  |
| 743293             | 632217 | 2010-07-01 to 2010-12-31    | 6           | \$15.75                             | \$94.50                       | 2010-07-01 to 2010-12-31 | Credit   |  |
| 743293             | 632217 | 2011-01-01 to 2011-06-30    | 6           | \$15.75                             | \$94.50                       | 2011-01-01 to 2011-06-30 | Credit   |  |
| 743293             | 632217 | 2011-07-01 to 2011-12-31    | 6           | \$15.75                             | \$94.50                       | 2011-07-01 to 2011-12-31 | Credit   |  |
| 743293             | 688255 | 2012-01-01 to 2012-06-30    | 6           | \$404.40                            | \$2,426.40                    | 2012-01-01 to 2012-06-30 | Credit   |  |
| 811307             | 575088 | 2009-03-01 to 2009-06-30    | 4           | \$5.25                              | \$21.00                       | 2009-01-01 to 2009-06-30 | Credit   |  |
| 811307             | 575088 | 2009-07-01 to 2009-12-31    | 6           | \$5.25                              | \$31.50                       | 2009-07-01 to 2009-12-31 | Credit   |  |
| 811307             | 632449 | 2010-01-01 to 2010-06-30    | 6           | \$8.24                              | \$49.44                       | 2010-01-01 to 2010-06-30 | Credit   |  |
| 811307             | 632449 | 2010-07-01 to 2010-12-31    | 6           | \$8.24                              | \$49.44                       | 2010-07-01 to 2010-12-31 | Credit   |  |
| 811307             | 632449 | 2011-01-01 to 2011-06-30    | 6           | \$8.24                              | \$49.44                       | 2011-01-01 to 2011-06-30 | Credit   |  |
| 811307             | 632449 | 2011-07-01 to 2011-12-31    | 6           | \$8.24                              | \$49.44                       | 2011-07-01 to 2011-12-31 | Credit   |  |
| 811307             | 686294 | 2012-01-01 to 2012-06-30    | 6           | \$314.90                            | \$1,889.40                    | 2012-01-01 to 2012-06-30 | Credit   |  |
| 886400             | 697080 | 2012-05-01 to 2012-06-30    | 2           | \$157.70                            | \$315.40                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 886697             | 606166 | 2009-01-01 to 2009-06-30    | 6           | (\$10.72)                           | (\$64.32)                     | 2009-01-01 to 2009-06-30 | Debit    |  |
| 886697             | 606166 | 2009-01-01 to 2009-06-30    | 6           | (\$46.66)                           | (\$279.96)                    | 2009-01-01 to 2009-06-30 | Debit    |  |
| 886697             | 606166 | 2009-03-01 to 2009-03-31    | 1           | (\$7.76)                            | (\$7.76)                      | 2009-01-01 to 2009-06-30 | Debit    |  |
| 886697             | 606166 | 2009-03-01 to 2009-06-30    | 4           | (\$7.76)                            | (\$31.04)                     | 2009-01-01 to 2009-06-30 | Debit    |  |
| 886697             | 606166 | 2009-07-01 to 2009-09-30    | 3           | (\$7.76)                            | (\$23.28)                     | 2009-07-01 to 2009-12-31 | Debit    |  |
| 886697             | 606166 | 2009-07-01 to 2009-09-30    | 3           | (\$10.72)                           | (\$32.16)                     | 2009-07-01 to 2009-12-31 | Debit    |  |
| 886697             | 606166 | 2009-07-01 to 2009-09-30    | 3           | (\$46.66)                           | (\$139.98)                    | 2009-07-01 to 2009-12-31 | Debit    |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1737-25**      2300 5 AVENUE

**Managing Agent Information:**

GUS PROPERTIES  
31-10 37TH AVE SUITE 500  
NEW YORK, NY 11101

**Owner Information:**

GUS PROPERTIES LLC  
31-10 37TH AVE SUITE 500  
NEW YORK, NY 11101

| Docket # | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |
|----------|--------|-----------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| 886697   | 626901 | 2009-10-01 to 2009-12-31    | 3           | (\$125.14)         | (\$375.42)                    | 2009-07-01 to 2009-12-31 | Debit    |
| 886697   | 626901 | 2010-01-01 to 2010-06-30    | 6           | (\$125.14)         | (\$750.84)                    | 2010-01-01 to 2010-06-30 | Debit    |
| 886697   | 626901 | 2010-07-01 to 2010-12-31    | 6           | (\$125.14)         | (\$750.84)                    | 2010-07-01 to 2010-12-31 | Debit    |
| 886697   | 626901 | 2011-01-01 to 2011-06-30    | 6           | (\$125.14)         | (\$750.84)                    | 2011-01-01 to 2011-06-30 | Debit    |
| 886697   | 626901 | 2011-07-01 to 2011-09-30    | 3           | (\$125.14)         | (\$375.42)                    | 2011-07-01 to 2011-12-31 | Debit    |
| 897056   | 699013 | 2012-05-01 to 2012-06-30    | 2           | \$128.89           | \$257.78                      | 2012-01-01 to 2012-06-30 | Credit   |
| 897875   | 688011 | 2011-08-01 to 2011-12-31    | 5           | \$123.50           | \$617.50                      | 2011-07-01 to 2011-12-31 | Credit   |
| 897875   | 688011 | 2011-12-01 to 2011-12-31    | 1           | \$46.23            | \$46.23                       | 2011-07-01 to 2011-12-31 | Credit   |
| 897875   | 688011 | 2012-01-01 to 2012-06-30    | 6           | \$46.23            | \$277.38                      | 2012-01-01 to 2012-06-30 | Credit   |
| 897875   | 688011 | 2012-01-01 to 2012-06-30    | 6           | \$123.50           | \$741.00                      | 2012-01-01 to 2012-06-30 | Credit   |
| 906065   | 698025 | 2012-03-01 to 2012-06-30    | 4           | \$13.89            | \$55.56                       | 2012-01-01 to 2012-06-30 | Credit   |

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| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |
|--------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date</b> |        | <b>2012-05-22</b>           |             | <b>Total TAC Amount: \$61,506.90</b> |                               |                          |          |
| 724232             | 675359 | 2012-07-01 to 2012-12-31    | 6           | \$404.10                             | \$2,424.60                    | 2012-07-01 to 2012-12-31 | Credit   |
| 738203             | 650857 | 2012-07-01 to 2012-07-31    | 1           | \$355.86                             | \$355.86                      | 2012-07-01 to 2012-12-31 | Credit   |
| 743293             | 688255 | 2012-07-01 to 2012-12-31    | 6           | \$404.40                             | \$2,426.40                    | 2012-07-01 to 2012-12-31 | Credit   |
| 801040             | 673559 | 2012-07-01 to 2012-12-31    | 6           | \$377.24                             | \$2,263.44                    | 2012-07-01 to 2012-12-31 | Credit   |
| 801911             | 675507 | 2012-07-01 to 2012-12-31    | 6           | \$256.65                             | \$1,539.90                    | 2012-07-01 to 2012-12-31 | Credit   |
| 807652             | 674538 | 2012-07-01 to 2012-12-31    | 6           | \$277.32                             | \$1,663.92                    | 2012-07-01 to 2012-12-31 | Credit   |
| 807855             | 675475 | 2012-07-01 to 2012-12-31    | 6           | \$338.92                             | \$2,033.52                    | 2012-07-01 to 2012-12-31 | Credit   |
| 810860             | 672792 | 2012-07-01 to 2012-12-31    | 6           | \$315.13                             | \$1,890.78                    | 2012-07-01 to 2012-12-31 | Credit   |
| 810953             | 676768 | 2012-04-01 to 2012-06-30    | 3           | (\$338.92)                           | (\$1,016.76)                  | 2012-01-01 to 2012-06-30 | Debit    |
| 810953             | 676768 | 2012-07-01 to 2012-12-31    | 6           | \$338.92                             | \$2,033.52                    | 2012-07-01 to 2012-12-31 | Credit   |
| 810953             | 676768 | 2012-07-01 to 2012-12-31    | 6           | (\$338.92)                           | (\$2,033.52)                  | 2012-07-01 to 2012-12-31 | Debit    |
| 811307             | 686294 | 2012-07-01 to 2012-12-31    | 6           | \$314.90                             | \$1,889.40                    | 2012-07-01 to 2012-12-31 | Credit   |
| 814473             | 677645 | 2012-07-01 to 2012-12-31    | 6           | \$354.56                             | \$2,127.36                    | 2012-07-01 to 2012-12-31 | Credit   |
| 816482             | 684458 | 2012-07-01 to 2012-12-31    | 6           | \$224.23                             | \$1,345.38                    | 2012-07-01 to 2012-12-31 | Credit   |
| 817507             | 689200 | 2012-07-01 to 2012-12-31    | 6           | \$294.81                             | \$1,768.86                    | 2012-07-01 to 2012-12-31 | Credit   |
| 818429             | 676287 | 2012-07-01 to 2012-12-31    | 6           | \$378.51                             | \$2,271.06                    | 2012-07-01 to 2012-12-31 | Credit   |
| 819559             | 674527 | 2012-07-01 to 2012-12-31    | 6           | \$312.55                             | \$1,875.30                    | 2012-07-01 to 2012-12-31 | Credit   |
| 823027             | 658490 | 2012-07-01 to 2012-10-31    | 4           | \$331.03                             | \$1,324.12                    | 2012-07-01 to 2012-12-31 | Credit   |
| 823275             | 674333 | 2012-07-01 to 2012-12-31    | 6           | \$357.65                             | \$2,145.90                    | 2012-07-01 to 2012-12-31 | Credit   |
| 830480             | 670330 | 2012-07-01 to 2012-12-31    | 6           | \$320.03                             | \$1,920.18                    | 2012-07-01 to 2012-12-31 | Credit   |
| 842681             | 668255 | 2012-07-01 to 2012-12-31    | 6           | \$213.26                             | \$1,279.56                    | 2012-07-01 to 2012-12-31 | Credit   |
| 843439             | 682634 | 2012-07-01 to 2012-12-31    | 6           | \$321.16                             | \$1,926.96                    | 2012-07-01 to 2012-12-31 | Credit   |

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|----------|--------|-----------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| 849648   | 674942 | 2012-07-01 to 2012-12-31    | 6           | \$295.95           | \$1,775.70                    | 2012-07-01 to 2012-12-31 | Credit   |
| 856939   | 679332 | 2012-07-01 to 2012-12-31    | 6           | \$282.02           | \$1,692.12                    | 2012-07-01 to 2012-12-31 | Credit   |
| 857805   | 673929 | 2012-07-01 to 2012-12-31    | 6           | \$252.37           | \$1,514.22                    | 2012-07-01 to 2012-12-31 | Credit   |
| 857805   | 673929 | 2012-07-01 to 2012-12-31    | 6           | (\$252.37)         | (\$1,514.22)                  | 2012-07-01 to 2012-12-31 | Debit    |
| 859074   | 662718 | 2012-07-01 to 2012-12-31    | 6           | \$78.94            | \$473.64                      | 2012-07-01 to 2012-12-31 | Credit   |
| 862172   | 662635 | 2012-07-01 to 2012-12-31    | 6           | \$281.89           | \$1,691.34                    | 2012-07-01 to 2012-12-31 | Credit   |
| 862306   | 650413 | 2012-07-01 to 2012-07-31    | 1           | \$162.57           | \$162.57                      | 2012-07-01 to 2012-12-31 | Credit   |
| 866671   | 640689 | 2010-02-01 to 2010-06-30    | 5           | \$70.67            | \$353.35                      | 2010-01-01 to 2010-06-30 | Credit   |
| 866671   | 640689 | 2010-07-01 to 2010-12-31    | 6           | \$70.67            | \$424.02                      | 2010-07-01 to 2010-12-31 | Credit   |
| 866671   | 640689 | 2011-01-01 to 2011-01-31    | 1           | \$70.67            | \$70.67                       | 2011-01-01 to 2011-06-30 | Credit   |
| 866671   | 701364 | 2011-02-01 to 2011-06-30    | 5           | \$88.18            | \$440.90                      | 2011-01-01 to 2011-06-30 | Credit   |
| 866671   | 701364 | 2011-07-01 to 2011-12-31    | 6           | \$88.18            | \$529.08                      | 2011-07-01 to 2011-12-31 | Credit   |
| 866671   | 701364 | 2012-01-01 to 2012-01-31    | 1           | \$88.18            | \$88.18                       | 2012-01-01 to 2012-06-30 | Credit   |
| 866671   | 701366 | 2012-02-01 to 2012-06-30    | 5           | \$118.01           | \$590.05                      | 2012-01-01 to 2012-06-30 | Credit   |
| 866671   | 701366 | 2012-07-01 to 2012-12-31    | 6           | \$118.01           | \$708.06                      | 2012-07-01 to 2012-12-31 | Credit   |
| 869824   | 676291 | 2012-07-01 to 2012-12-31    | 6           | \$231.08           | \$1,386.48                    | 2012-07-01 to 2012-12-31 | Credit   |
| 870516   | 675970 | 2012-07-01 to 2012-12-31    | 6           | \$188.31           | \$1,129.86                    | 2012-07-01 to 2012-12-31 | Credit   |
| 871131   | 675628 | 2012-07-01 to 2012-12-31    | 6           | \$230.26           | \$1,381.56                    | 2012-07-01 to 2012-12-31 | Credit   |
| 873606   | 703352 | 2012-01-01 to 2012-06-30    | 6           | \$294.17           | \$1,765.02                    | 2012-01-01 to 2012-06-30 | Credit   |
| 873606   | 703352 | 2012-07-01 to 2012-12-31    | 6           | \$294.17           | \$1,765.02                    | 2012-07-01 to 2012-12-31 | Credit   |
| 876083   | 675993 | 2012-07-01 to 2012-12-31    | 6           | \$214.62           | \$1,287.72                    | 2012-07-01 to 2012-12-31 | Credit   |
| 877599   | 673200 | 2012-07-01 to 2012-12-31    | 6           | \$234.71           | \$1,408.26                    | 2012-07-01 to 2012-12-31 | Credit   |
| 878705   | 659814 | 2012-07-01 to 2012-07-31    | 1           | \$60.92            | \$60.92                       | 2012-07-01 to 2012-12-31 | Credit   |
| 880057   | 666746 | 2012-07-01 to 2012-12-31    | 6           | \$138.14           | \$828.84                      | 2012-07-01 to 2012-12-31 | Credit   |

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31-10 37TH AVE SUITE 500  
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| Docket # | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |
|----------|--------|-----------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| 880480   | 674232 | 2012-07-01 to 2012-12-31    | 6           | \$192.89           | \$1,157.34                    | 2012-07-01 to 2012-12-31 | Credit   |
| 883950   | 663576 | 2012-07-01 to 2012-07-31    | 1           | \$130.14           | \$130.14                      | 2012-07-01 to 2012-12-31 | Credit   |
| 886400   | 697080 | 2012-07-01 to 2012-12-31    | 6           | \$157.70           | \$946.20                      | 2012-07-01 to 2012-12-31 | Credit   |
| 887536   | 674910 | 2012-07-01 to 2012-12-31    | 6           | \$176.44           | \$1,058.64                    | 2012-07-01 to 2012-12-31 | Credit   |
| 888471   | 675014 | 2012-07-01 to 2012-12-31    | 6           | \$216.60           | \$1,299.60                    | 2012-07-01 to 2012-12-31 | Credit   |
| 891018   | 674586 | 2012-07-01 to 2012-12-31    | 6           | \$118.74           | \$712.44                      | 2012-07-01 to 2012-12-31 | Credit   |
| 894014   | 676774 | 2012-07-01 to 2012-12-31    | 6           | \$140.55           | \$843.30                      | 2012-07-01 to 2012-12-31 | Credit   |
| 896759   | 654215 | 2012-07-01 to 2012-08-31    | 2           | \$35.38            | \$70.76                       | 2012-07-01 to 2012-12-31 | Credit   |
| 897056   | 699013 | 2012-07-01 to 2012-12-31    | 6           | \$128.89           | \$773.34                      | 2012-07-01 to 2012-12-31 | Credit   |
| 897875   | 688011 | 2012-07-01 to 2012-12-31    | 6           | \$46.23            | \$277.38                      | 2012-07-01 to 2012-12-31 | Credit   |
| 897875   | 688011 | 2012-07-01 to 2012-12-31    | 6           | \$123.50           | \$741.00                      | 2012-07-01 to 2012-12-31 | Credit   |
| 897875   | 688011 | 2012-12-01 to 2012-12-31    | 1           | \$13.77            | \$13.77                       | 2012-07-01 to 2012-12-31 | Credit   |
| 906065   | 698025 | 2012-07-01 to 2012-07-31    | 1           | \$13.89            | \$13.89                       | 2012-07-01 to 2012-12-31 | Credit   |

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| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date</b> |        | <b>2012-08-20</b>           |             | <b>Total TAC Amount: \$5,871.46</b> |                               |                          |          |
| 833356             | 664005 | 2010-08-01 to 2010-12-31    | 5           | \$250.21                            | \$1,251.05                    | 2010-07-01 to 2010-12-31 | Credit   |
| 833356             | 664005 | 2010-08-01 to 2010-12-31    | 5           | (\$215.32)                          | (\$1,076.60)                  | 2010-07-01 to 2010-12-31 | Debit    |
| 833356             | 664005 | 2011-01-01 to 2011-06-30    | 6           | (\$215.32)                          | (\$1,291.92)                  | 2011-01-01 to 2011-06-30 | Debit    |
| 833356             | 664005 | 2011-01-01 to 2011-06-30    | 6           | \$250.21                            | \$1,501.26                    | 2011-01-01 to 2011-06-30 | Credit   |
| 833356             | 664005 | 2011-07-01 to 2011-12-31    | 6           | \$250.21                            | \$1,501.26                    | 2011-07-01 to 2011-12-31 | Credit   |
| 833356             | 664005 | 2011-07-01 to 2011-07-31    | 1           | (\$215.32)                          | (\$215.32)                    | 2011-07-01 to 2011-12-31 | Debit    |
| 833356             | 664005 | 2012-01-01 to 2012-06-30    | 6           | \$250.21                            | \$1,501.26                    | 2012-01-01 to 2012-06-30 | Credit   |
| 833356             | 664005 | 2012-07-01 to 2012-07-31    | 1           | \$250.21                            | \$250.21                      | 2012-07-01 to 2012-12-31 | Credit   |
| 833356             | 709414 | 2012-08-01 to 2012-12-31    | 5           | \$315.25                            | \$1,576.25                    | 2012-07-01 to 2012-12-31 | Credit   |
| 859074             | 618845 | 2010-02-01 to 2010-06-30    | 5           | \$15.75                             | \$78.75                       | 2010-01-01 to 2010-06-30 | Credit   |
| 859074             | 618845 | 2010-07-01 to 2010-12-31    | 6           | \$15.75                             | \$94.50                       | 2010-07-01 to 2010-12-31 | Credit   |
| 859074             | 662718 | 2011-01-01 to 2011-06-30    | 6           | \$15.75                             | \$94.50                       | 2011-01-01 to 2011-06-30 | Credit   |
| 859074             | 662718 | 2011-07-01 to 2011-12-31    | 6           | \$15.75                             | \$94.50                       | 2011-07-01 to 2011-12-31 | Credit   |
| 859074             | 662718 | 2012-01-01 to 2012-06-30    | 6           | \$15.75                             | \$94.50                       | 2012-01-01 to 2012-06-30 | Credit   |
| 859074             | 662718 | 2012-07-01 to 2012-12-31    | 6           | \$15.75                             | \$94.50                       | 2012-07-01 to 2012-12-31 | Credit   |
| 896759             | 710349 | 2012-09-01 to 2012-12-31    | 4           | \$80.69                             | \$322.76                      | 2012-07-01 to 2012-12-31 | Credit   |



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| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date</b> |        | <b>2012-09-21</b>           |             | <b>Total TAC Amount: \$9,380.99</b> |                               |                          |          |  |
| 738203             | 594635 | 2009-03-01 to 2009-06-30    | 4           | \$15.75                             | \$63.00                       | 2009-01-01 to 2009-06-30 | Credit   |  |
| 738203             | 594635 | 2009-07-01 to 2009-12-31    | 6           | \$15.75                             | \$94.50                       | 2009-07-01 to 2009-12-31 | Credit   |  |
| 738203             | 594635 | 2010-01-01 to 2010-06-30    | 6           | \$15.75                             | \$94.50                       | 2010-01-01 to 2010-06-30 | Credit   |  |
| 738203             | 594635 | 2010-07-01 to 2010-07-31    | 1           | \$15.75                             | \$15.75                       | 2010-07-01 to 2010-12-31 | Credit   |  |
| 738203             | 650857 | 2010-08-01 to 2010-12-31    | 5           | \$15.75                             | \$78.75                       | 2010-07-01 to 2010-12-31 | Credit   |  |
| 738203             | 650857 | 2011-01-01 to 2011-06-30    | 6           | \$15.75                             | \$94.50                       | 2011-01-01 to 2011-06-30 | Credit   |  |
| 738203             | 650857 | 2011-07-01 to 2011-12-31    | 6           | \$15.75                             | \$94.50                       | 2011-07-01 to 2011-12-31 | Credit   |  |
| 738203             | 650857 | 2012-01-01 to 2012-06-30    | 6           | \$15.75                             | \$94.50                       | 2012-01-01 to 2012-06-30 | Credit   |  |
| 738203             | 650857 | 2012-07-01 to 2012-07-31    | 1           | \$15.75                             | \$15.75                       | 2012-07-01 to 2012-12-31 | Credit   |  |
| 801040             | 621633 | 2010-02-01 to 2010-06-30    | 5           | \$21.00                             | \$105.00                      | 2010-01-01 to 2010-06-30 | Credit   |  |
| 801040             | 621633 | 2010-07-01 to 2010-12-31    | 6           | \$21.00                             | \$126.00                      | 2010-07-01 to 2010-12-31 | Credit   |  |
| 801040             | 621633 | 2011-01-01 to 2011-06-30    | 6           | \$21.00                             | \$126.00                      | 2011-01-01 to 2011-06-30 | Credit   |  |
| 801040             | 621633 | 2011-07-01 to 2011-07-31    | 1           | \$21.00                             | \$21.00                       | 2011-07-01 to 2011-12-31 | Credit   |  |
| 801040             | 673559 | 2011-08-01 to 2011-12-31    | 5           | \$21.00                             | \$105.00                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 801040             | 673559 | 2012-01-01 to 2012-06-30    | 6           | \$21.00                             | \$126.00                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 801040             | 673559 | 2012-07-01 to 2012-12-31    | 6           | \$21.00                             | \$126.00                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 807652             | 674538 | 2011-12-01 to 2011-12-31    | 1           | \$37.35                             | \$37.35                       | 2011-07-01 to 2011-12-31 | Credit   |  |
| 807652             | 674538 | 2012-01-01 to 2012-06-30    | 6           | \$37.35                             | \$224.10                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 807652             | 674538 | 2012-07-01 to 2012-12-31    | 6           | \$37.35                             | \$224.10                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 829154             | 567588 | 2009-03-01 to 2009-06-30    | 4           | \$15.75                             | \$63.00                       | 2009-01-01 to 2009-06-30 | Credit   |  |
| 829154             | 567588 | 2009-07-01 to 2009-07-31    | 1           | \$15.75                             | \$15.75                       | 2009-07-01 to 2009-12-31 | Credit   |  |
| 829154             | 660522 | 2009-08-01 to 2009-12-31    | 5           | \$15.75                             | \$78.75                       | 2009-07-01 to 2009-12-31 | Credit   |  |

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|----------|--------|-----------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| 829154   | 660522 | 2010-01-01 to 2010-06-30    | 6           | \$15.75            | \$94.50                       | 2010-01-01 to 2010-06-30 | Credit   |
| 829154   | 660522 | 2010-07-01 to 2010-12-31    | 6           | \$15.75            | \$94.50                       | 2010-07-01 to 2010-12-31 | Credit   |
| 829154   | 660522 | 2011-01-01 to 2011-06-30    | 6           | \$15.75            | \$94.50                       | 2011-01-01 to 2011-06-30 | Credit   |
| 829154   | 660522 | 2011-07-01 to 2011-07-31    | 1           | \$15.75            | \$15.75                       | 2011-07-01 to 2011-12-31 | Credit   |
| 829154   | 713267 | 2011-08-01 to 2011-12-31    | 5           | \$336.53           | \$1,682.65                    | 2011-07-01 to 2011-12-31 | Credit   |
| 829154   | 713267 | 2012-01-01 to 2012-06-30    | 6           | \$336.53           | \$2,019.18                    | 2012-01-01 to 2012-06-30 | Credit   |
| 829154   | 713267 | 2012-07-01 to 2012-12-31    | 6           | \$336.53           | \$2,019.18                    | 2012-07-01 to 2012-12-31 | Credit   |
| 887275   | 621602 | 2010-02-01 to 2010-06-30    | 5           | \$15.75            | \$78.75                       | 2010-01-01 to 2010-06-30 | Credit   |
| 887275   | 621602 | 2010-07-01 to 2010-12-31    | 6           | \$15.75            | \$94.50                       | 2010-07-01 to 2010-12-31 | Credit   |
| 887275   | 621602 | 2011-01-01 to 2011-06-30    | 6           | \$15.75            | \$94.50                       | 2011-01-01 to 2011-06-30 | Credit   |
| 887275   | 621602 | 2011-07-01 to 2011-07-31    | 1           | \$15.75            | \$15.75                       | 2011-07-01 to 2011-12-31 | Credit   |
| 898794   | 707397 | 2012-06-01 to 2012-06-30    | 1           | \$38.14            | \$38.14                       | 2012-01-01 to 2012-06-30 | Credit   |
| 898794   | 707397 | 2012-07-01 to 2012-12-31    | 6           | \$38.14            | \$228.84                      | 2012-07-01 to 2012-12-31 | Credit   |
| 908950   | 712686 | 2012-08-01 to 2012-12-31    | 5           | \$122.62           | \$613.10                      | 2012-07-01 to 2012-12-31 | Credit   |
| 909029   | 713026 | 2012-08-01 to 2012-12-31    | 5           | \$34.67            | \$173.35                      | 2012-07-01 to 2012-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1737-25**      **2300 5 AVENUE**

**Managing Agent Information:**

GUS PROPERTIES  
31-10 37TH AVE SUITE 500  
NEW YORK, NY 11101

**Owner Information:**

GUS PROPERTIES LLC  
31-10 37TH AVE SUITE 500  
NEW YORK, NY 11101

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|--------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date</b> |        | <b>2012-10-22</b>           |             | <b>Total TAC Amount: \$10,470.17</b> |                               |                          |          |  |
| 738203             | 708772 | 2012-08-01 to 2012-12-31    | 5           | \$432.77                             | \$2,163.85                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 841247             | 563005 | 2009-03-01 to 2009-06-30    | 4           | \$21.00                              | \$84.00                       | 2009-01-01 to 2009-06-30 | Credit   |  |
| 841247             | 563005 | 2009-07-01 to 2009-07-31    | 1           | \$21.00                              | \$21.00                       | 2009-07-01 to 2009-12-31 | Credit   |  |
| 841247             | 621619 | 2009-08-01 to 2009-12-31    | 5           | \$21.00                              | \$105.00                      | 2009-07-01 to 2009-12-31 | Credit   |  |
| 841247             | 621619 | 2010-01-01 to 2010-06-30    | 6           | \$21.00                              | \$126.00                      | 2010-01-01 to 2010-06-30 | Credit   |  |
| 841247             | 621619 | 2010-07-01 to 2010-12-31    | 6           | \$21.00                              | \$126.00                      | 2010-07-01 to 2010-12-31 | Credit   |  |
| 841247             | 621619 | 2011-01-01 to 2011-06-30    | 6           | \$21.00                              | \$126.00                      | 2011-01-01 to 2011-06-30 | Credit   |  |
| 841247             | 621619 | 2011-07-01 to 2011-07-31    | 1           | \$21.00                              | \$21.00                       | 2011-07-01 to 2011-12-31 | Credit   |  |
| 849648             | 565543 | 2009-03-01 to 2009-06-30    | 4           | \$21.00                              | \$84.00                       | 2009-01-01 to 2009-06-30 | Credit   |  |
| 849648             | 565543 | 2009-07-01 to 2009-07-31    | 1           | \$21.00                              | \$21.00                       | 2009-07-01 to 2009-12-31 | Credit   |  |
| 849648             | 621214 | 2009-08-01 to 2009-12-31    | 5           | \$21.00                              | \$105.00                      | 2009-07-01 to 2009-12-31 | Credit   |  |
| 849648             | 621214 | 2010-01-01 to 2010-06-30    | 6           | \$21.00                              | \$126.00                      | 2010-01-01 to 2010-06-30 | Credit   |  |
| 849648             | 621214 | 2010-07-01 to 2010-12-31    | 6           | \$21.00                              | \$126.00                      | 2010-07-01 to 2010-12-31 | Credit   |  |
| 849648             | 621214 | 2011-01-01 to 2011-06-30    | 6           | \$21.00                              | \$126.00                      | 2011-01-01 to 2011-06-30 | Credit   |  |
| 849648             | 621214 | 2011-07-01 to 2011-07-31    | 1           | \$21.00                              | \$21.00                       | 2011-07-01 to 2011-12-31 | Credit   |  |
| 849648             | 674942 | 2011-08-01 to 2011-12-31    | 5           | \$21.00                              | \$105.00                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 849648             | 674942 | 2012-01-01 to 2012-06-30    | 6           | \$21.00                              | \$126.00                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 849648             | 674942 | 2012-07-01 to 2012-12-31    | 6           | \$21.00                              | \$126.00                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 855056             | 622253 | 2009-08-01 to 2009-12-31    | 5           | \$15.75                              | \$78.75                       | 2009-07-01 to 2009-12-31 | Credit   |  |
| 855056             | 622253 | 2010-01-01 to 2010-06-30    | 6           | \$15.75                              | \$94.50                       | 2010-01-01 to 2010-06-30 | Credit   |  |
| 855056             | 622253 | 2010-07-01 to 2010-12-31    | 6           | \$15.75                              | \$94.50                       | 2010-07-01 to 2010-12-31 | Credit   |  |
| 855056             | 622253 | 2011-01-01 to 2011-06-30    | 6           | \$15.75                              | \$94.50                       | 2011-01-01 to 2011-06-30 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1737-25      2300 5 AVENUE**

**Managing Agent Information:**

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**Owner Information:**

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NEW YORK, NY 11101

| Docket # | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |
|----------|--------|-----------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| 855056   | 622253 | 2011-07-01 to 2011-07-31    | 1           | \$15.75            | \$15.75                       | 2011-07-01 to 2011-12-31 | Credit   |
| 856939   | 679332 | 2011-12-01 to 2011-12-31    | 1           | \$16.00            | \$16.00                       | 2011-07-01 to 2011-12-31 | Credit   |
| 856939   | 679332 | 2012-01-01 to 2012-06-30    | 6           | \$51.33            | \$307.98                      | 2012-01-01 to 2012-06-30 | Credit   |
| 856939   | 679332 | 2012-07-01 to 2012-12-31    | 6           | \$51.33            | \$307.98                      | 2012-07-01 to 2012-12-31 | Credit   |
| 862637   | 706828 | 2012-06-01 to 2012-06-30    | 1           | \$60.00            | \$60.00                       | 2012-01-01 to 2012-06-30 | Credit   |
| 862637   | 706828 | 2012-07-01 to 2012-07-31    | 1           | \$60.00            | \$60.00                       | 2012-07-01 to 2012-12-31 | Credit   |
| 862637   | 715615 | 2012-08-01 to 2012-12-31    | 5           | \$133.75           | \$668.75                      | 2012-07-01 to 2012-12-31 | Credit   |
| 870516   | 562561 | 2009-03-01 to 2009-06-30    | 4           | \$5.25             | \$21.00                       | 2009-01-01 to 2009-06-30 | Credit   |
| 870516   | 562561 | 2009-07-01 to 2009-07-31    | 1           | \$5.25             | \$5.25                        | 2009-07-01 to 2009-12-31 | Credit   |
| 870516   | 621230 | 2009-08-01 to 2009-12-31    | 5           | \$5.25             | \$26.25                       | 2009-07-01 to 2009-12-31 | Credit   |
| 870516   | 621230 | 2010-01-01 to 2010-06-30    | 6           | \$5.25             | \$31.50                       | 2010-01-01 to 2010-06-30 | Credit   |
| 870516   | 621230 | 2010-07-01 to 2010-12-31    | 6           | \$5.25             | \$31.50                       | 2010-07-01 to 2010-12-31 | Credit   |
| 870516   | 621230 | 2011-01-01 to 2011-06-30    | 6           | \$5.25             | \$31.50                       | 2011-01-01 to 2011-06-30 | Credit   |
| 870516   | 621230 | 2011-07-01 to 2011-07-31    | 1           | \$5.25             | \$5.25                        | 2011-07-01 to 2011-12-31 | Credit   |
| 870516   | 675970 | 2011-08-01 to 2011-12-31    | 5           | \$5.25             | \$26.25                       | 2011-07-01 to 2011-12-31 | Credit   |
| 870516   | 675970 | 2012-01-01 to 2012-06-30    | 6           | \$5.25             | \$31.50                       | 2012-01-01 to 2012-06-30 | Credit   |
| 870516   | 675970 | 2012-07-01 to 2012-12-31    | 6           | \$5.25             | \$31.50                       | 2012-07-01 to 2012-12-31 | Credit   |
| 877599   | 620926 | 2009-08-01 to 2009-12-31    | 5           | \$21.00            | \$105.00                      | 2009-07-01 to 2009-12-31 | Credit   |
| 877599   | 620926 | 2010-01-01 to 2010-06-30    | 6           | \$21.00            | \$126.00                      | 2010-01-01 to 2010-06-30 | Credit   |
| 877599   | 620926 | 2010-07-01 to 2010-12-31    | 6           | \$21.00            | \$126.00                      | 2010-07-01 to 2010-12-31 | Credit   |
| 877599   | 620926 | 2011-01-01 to 2011-06-30    | 6           | \$21.00            | \$126.00                      | 2011-01-01 to 2011-06-30 | Credit   |
| 877599   | 620926 | 2011-07-01 to 2011-07-31    | 1           | \$21.00            | \$21.00                       | 2011-07-01 to 2011-12-31 | Credit   |
| 877599   | 673200 | 2011-08-01 to 2011-12-31    | 5           | \$21.00            | \$105.00                      | 2011-07-01 to 2011-12-31 | Credit   |
| 877599   | 673200 | 2012-01-01 to 2012-06-30    | 6           | \$21.00            | \$126.00                      | 2012-01-01 to 2012-06-30 | Credit   |

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|----------|--------|-----------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| 877599   | 673200 | 2012-07-01 to 2012-12-31    | 6           | \$21.00            | \$126.00                      | 2012-07-01 to 2012-12-31 | Credit   |
| 878705   | 606831 | 2010-02-01 to 2010-06-30    | 5           | \$21.00            | \$105.00                      | 2010-01-01 to 2010-06-30 | Credit   |
| 878705   | 606831 | 2010-07-01 to 2010-07-31    | 1           | \$21.00            | \$21.00                       | 2010-07-01 to 2010-12-31 | Credit   |
| 878705   | 659814 | 2010-08-01 to 2010-12-31    | 5           | \$21.00            | \$105.00                      | 2010-07-01 to 2010-12-31 | Credit   |
| 878705   | 659814 | 2011-01-01 to 2011-06-30    | 6           | \$21.00            | \$126.00                      | 2011-01-01 to 2011-06-30 | Credit   |
| 878705   | 659814 | 2011-07-01 to 2011-12-31    | 6           | \$21.00            | \$126.00                      | 2011-07-01 to 2011-12-31 | Credit   |
| 878705   | 659814 | 2012-01-01 to 2012-06-30    | 6           | \$21.00            | \$126.00                      | 2012-01-01 to 2012-06-30 | Credit   |
| 878705   | 659814 | 2012-07-01 to 2012-07-31    | 1           | \$21.00            | \$21.00                       | 2012-07-01 to 2012-12-31 | Credit   |
| 883893   | 594045 | 2009-03-01 to 2009-06-30    | 4           | \$21.00            | \$84.00                       | 2009-01-01 to 2009-06-30 | Credit   |
| 883893   | 594045 | 2009-07-01 to 2009-12-31    | 6           | \$21.00            | \$126.00                      | 2009-07-01 to 2009-12-31 | Credit   |
| 883893   | 594045 | 2010-01-01 to 2010-06-30    | 6           | \$21.00            | \$126.00                      | 2010-01-01 to 2010-06-30 | Credit   |
| 883893   | 594045 | 2010-07-01 to 2010-07-31    | 1           | \$21.00            | \$21.00                       | 2010-07-01 to 2010-12-31 | Credit   |
| 883950   | 716431 | 2012-08-01 to 2012-12-31    | 5           | \$352.39           | \$1,761.95                    | 2012-07-01 to 2012-12-31 | Credit   |
| 894014   | 676774 | 2011-12-01 to 2011-12-31    | 1           | \$16.00            | \$16.00                       | 2011-07-01 to 2011-12-31 | Credit   |
| 894014   | 676774 | 2012-01-01 to 2012-06-30    | 6           | \$48.00            | \$288.00                      | 2012-01-01 to 2012-06-30 | Credit   |
| 894014   | 676774 | 2012-07-01 to 2012-12-31    | 6           | \$48.00            | \$288.00                      | 2012-07-01 to 2012-12-31 | Credit   |
| 896759   | 654215 | 2011-12-01 to 2011-12-31    | 1           | \$16.00            | \$16.00                       | 2011-07-01 to 2011-12-31 | Credit   |
| 896759   | 654215 | 2012-01-01 to 2012-06-30    | 6           | \$16.00            | \$96.00                       | 2012-01-01 to 2012-06-30 | Credit   |
| 896759   | 654215 | 2012-07-01 to 2012-08-31    | 2           | \$16.00            | \$32.00                       | 2012-07-01 to 2012-12-31 | Credit   |
| 896759   | 710349 | 2012-09-01 to 2012-12-31    | 4           | \$16.00            | \$64.00                       | 2012-07-01 to 2012-12-31 | Credit   |
| 908332   | 709942 | 2012-07-01 to 2012-12-31    | 6           | \$46.86            | \$281.16                      | 2012-07-01 to 2012-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1737-25**      **2300 5 AVENUE**

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|--------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date</b> |        | <b>2012-11-23</b>           |             | <b>Total TAC Amount: \$79,812.70</b> |                               |                          |          |
| 724232             | 675359 | 2013-01-01 to 2013-06-30    | 6           | \$404.10                             | \$2,424.60                    | 2013-01-01 to 2013-06-30 | Credit   |
| 738203             | 708772 | 2013-01-01 to 2013-06-30    | 6           | \$432.77                             | \$2,596.62                    | 2013-01-01 to 2013-06-30 | Credit   |
| 743293             | 688255 | 2013-01-01 to 2013-06-30    | 6           | \$404.40                             | \$2,426.40                    | 2013-01-01 to 2013-06-30 | Credit   |
| 801040             | 673559 | 2013-01-01 to 2013-06-30    | 6           | \$21.00                              | \$126.00                      | 2013-01-01 to 2013-06-30 | Credit   |
| 801040             | 673559 | 2013-01-01 to 2013-06-30    | 6           | \$377.24                             | \$2,263.44                    | 2013-01-01 to 2013-06-30 | Credit   |
| 801911             | 675507 | 2013-01-01 to 2013-06-30    | 6           | \$256.65                             | \$1,539.90                    | 2013-01-01 to 2013-06-30 | Credit   |
| 807652             | 674538 | 2013-01-01 to 2013-06-30    | 6           | \$37.35                              | \$224.10                      | 2013-01-01 to 2013-06-30 | Credit   |
| 807652             | 674538 | 2013-01-01 to 2013-06-30    | 6           | \$277.32                             | \$1,663.92                    | 2013-01-01 to 2013-06-30 | Credit   |
| 807855             | 675475 | 2013-01-01 to 2013-06-30    | 6           | \$338.92                             | \$2,033.52                    | 2013-01-01 to 2013-06-30 | Credit   |
| 810860             | 672792 | 2013-01-01 to 2013-05-31    | 5           | \$315.13                             | \$1,575.65                    | 2013-01-01 to 2013-06-30 | Credit   |
| 810953             | 676768 | 2013-01-01 to 2013-06-30    | 6           | \$338.92                             | \$2,033.52                    | 2013-01-01 to 2013-06-30 | Credit   |
| 810953             | 676768 | 2013-01-01 to 2013-06-30    | 6           | (\$338.92)                           | (\$2,033.52)                  | 2013-01-01 to 2013-06-30 | Debit    |
| 811307             | 686294 | 2013-01-01 to 2013-06-30    | 6           | \$314.90                             | \$1,889.40                    | 2013-01-01 to 2013-06-30 | Credit   |
| 814473             | 677645 | 2013-01-01 to 2013-06-30    | 6           | \$354.56                             | \$2,127.36                    | 2013-01-01 to 2013-06-30 | Credit   |
| 816482             | 684458 | 2013-01-01 to 2013-06-30    | 6           | \$224.23                             | \$1,345.38                    | 2013-01-01 to 2013-06-30 | Credit   |
| 817507             | 689200 | 2013-01-01 to 2013-06-30    | 6           | \$294.81                             | \$1,768.86                    | 2013-01-01 to 2013-06-30 | Credit   |
| 818429             | 676287 | 2013-01-01 to 2013-06-30    | 6           | \$378.51                             | \$2,271.06                    | 2013-01-01 to 2013-06-30 | Credit   |
| 819559             | 674527 | 2011-12-01 to 2011-12-31    | 1           | \$37.35                              | \$37.35                       | 2011-07-01 to 2011-12-31 | Credit   |
| 819559             | 674527 | 2012-01-01 to 2012-06-30    | 6           | \$37.35                              | \$224.10                      | 2012-01-01 to 2012-06-30 | Credit   |
| 819559             | 674527 | 2012-07-01 to 2012-12-31    | 6           | \$37.35                              | \$224.10                      | 2012-07-01 to 2012-12-31 | Credit   |
| 819559             | 674527 | 2013-01-01 to 2013-06-30    | 6           | \$312.55                             | \$1,875.30                    | 2013-01-01 to 2013-06-30 | Credit   |
| 819559             | 674527 | 2013-01-01 to 2013-06-30    | 6           | \$37.35                              | \$224.10                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

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|----------|--------|-----------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| 823275   | 674333 | 2013-01-01 to 2013-06-30    | 6           | \$357.65           | \$2,145.90                    | 2013-01-01 to 2013-06-30 | Credit   |
| 829154   | 713267 | 2013-01-01 to 2013-06-30    | 6           | \$336.53           | \$2,019.18                    | 2013-01-01 to 2013-06-30 | Credit   |
| 830480   | 670330 | 2013-01-01 to 2013-04-30    | 4           | \$320.03           | \$1,280.12                    | 2013-01-01 to 2013-06-30 | Credit   |
| 833356   | 709414 | 2013-01-01 to 2013-06-30    | 6           | \$315.25           | \$1,891.50                    | 2013-01-01 to 2013-06-30 | Credit   |
| 842681   | 668255 | 2013-01-01 to 2013-04-30    | 4           | \$213.26           | \$853.04                      | 2013-01-01 to 2013-06-30 | Credit   |
| 843439   | 682634 | 2013-01-01 to 2013-06-30    | 6           | \$321.16           | \$1,926.96                    | 2013-01-01 to 2013-06-30 | Credit   |
| 849648   | 674942 | 2013-01-01 to 2013-06-30    | 6           | \$21.00            | \$126.00                      | 2013-01-01 to 2013-06-30 | Credit   |
| 849648   | 674942 | 2013-01-01 to 2013-06-30    | 6           | \$295.95           | \$1,775.70                    | 2013-01-01 to 2013-06-30 | Credit   |
| 854854   | 570605 | 2007-12-01 to 2007-12-31    | 1           | \$7.29             | \$7.29                        | 2007-07-01 to 2007-12-31 | Credit   |
| 854854   | 570605 | 2008-01-01 to 2008-06-30    | 6           | \$7.29             | \$43.74                       | 2008-01-01 to 2008-06-30 | Credit   |
| 854854   | 570605 | 2008-07-01 to 2008-12-31    | 6           | \$7.29             | \$43.74                       | 2008-07-01 to 2008-12-31 | Credit   |
| 854854   | 570605 | 2009-01-01 to 2009-02-28    | 2           | \$7.29             | \$14.58                       | 2009-01-01 to 2009-06-30 | Credit   |
| 854854   | 628012 | 2009-11-01 to 2009-12-31    | 2           | \$7.29             | \$14.58                       | 2009-07-01 to 2009-12-31 | Credit   |
| 854854   | 628012 | 2010-01-01 to 2010-06-30    | 6           | \$7.29             | \$43.74                       | 2010-01-01 to 2010-06-30 | Credit   |
| 854854   | 628012 | 2010-02-01 to 2010-06-30    | 5           | \$15.75            | \$78.75                       | 2010-01-01 to 2010-06-30 | Credit   |
| 854854   | 628012 | 2010-07-01 to 2010-12-31    | 6           | \$7.29             | \$43.74                       | 2010-07-01 to 2010-12-31 | Credit   |
| 854854   | 628012 | 2010-07-01 to 2010-12-31    | 6           | \$15.75            | \$94.50                       | 2010-07-01 to 2010-12-31 | Credit   |
| 854854   | 628012 | 2011-01-01 to 2011-01-31    | 1           | \$7.29             | \$7.29                        | 2011-01-01 to 2011-06-30 | Credit   |
| 854854   | 628012 | 2011-01-01 to 2011-01-31    | 1           | \$15.75            | \$15.75                       | 2011-01-01 to 2011-06-30 | Credit   |
| 856939   | 679332 | 2013-01-01 to 2013-06-30    | 6           | \$51.33            | \$307.98                      | 2013-01-01 to 2013-06-30 | Credit   |
| 856939   | 679332 | 2013-01-01 to 2013-06-30    | 6           | \$12.67            | \$76.02                       | 2013-01-01 to 2013-06-30 | Credit   |
| 856939   | 679332 | 2013-01-01 to 2013-06-30    | 6           | \$282.02           | \$1,692.12                    | 2013-01-01 to 2013-06-30 | Credit   |
| 857805   | 673929 | 2013-01-01 to 2013-06-30    | 6           | \$252.37           | \$1,514.22                    | 2013-01-01 to 2013-06-30 | Credit   |
| 857805   | 673929 | 2013-01-01 to 2013-06-30    | 6           | (\$252.37)         | (\$1,514.22)                  | 2013-01-01 to 2013-06-30 | Debit    |

Information as of Monday, December 24, 2012

Borough of Manhattan

If you have any questions about the TACs on this report, please email [SCRIE@finance.nyc.gov](mailto:SCRIE@finance.nyc.gov)  
To change agent/owner information, please download the SCRIE Change Form on [www.nyc.gov/finance](http://www.nyc.gov/finance)

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1737-25**      **2300 5 AVENUE**

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**Owner Information:**

GUS PROPERTIES LLC  
31-10 37TH AVE SUITE 500  
NEW YORK, NY 11101

| Docket # | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |
|----------|--------|-----------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| 862306   | 595090 | 2010-02-01 to 2010-06-30    | 5           | \$5.25             | \$26.25                       | 2010-01-01 to 2010-06-30 | Credit   |
| 862306   | 595090 | 2010-07-01 to 2010-07-31    | 1           | \$5.25             | \$5.25                        | 2010-07-01 to 2010-12-31 | Credit   |
| 862306   | 650413 | 2010-08-01 to 2010-12-31    | 5           | \$5.25             | \$26.25                       | 2010-07-01 to 2010-12-31 | Credit   |
| 862306   | 650413 | 2011-01-01 to 2011-06-30    | 6           | \$5.25             | \$31.50                       | 2011-01-01 to 2011-06-30 | Credit   |
| 862306   | 650413 | 2011-07-01 to 2011-12-31    | 6           | \$5.25             | \$31.50                       | 2011-07-01 to 2011-12-31 | Credit   |
| 862306   | 650413 | 2012-01-01 to 2012-06-30    | 6           | \$5.25             | \$31.50                       | 2012-01-01 to 2012-06-30 | Credit   |
| 862306   | 650413 | 2012-07-01 to 2012-07-31    | 1           | \$5.25             | \$5.25                        | 2012-07-01 to 2012-12-31 | Credit   |
| 862637   | 715615 | 2013-01-01 to 2013-06-30    | 6           | \$133.75           | \$802.50                      | 2013-01-01 to 2013-06-30 | Credit   |
| 866671   | 701366 | 2013-01-01 to 2013-01-31    | 1           | \$118.01           | \$118.01                      | 2013-01-01 to 2013-06-30 | Credit   |
| 866711   | 563529 | 2009-02-01 to 2009-02-28    | 1           | \$9.72             | \$9.72                        | 2009-01-01 to 2009-06-30 | Credit   |
| 866711   | 621305 | 2009-08-01 to 2009-12-31    | 5           | \$94.72            | \$473.60                      | 2009-07-01 to 2009-12-31 | Credit   |
| 866711   | 621305 | 2010-01-01 to 2010-06-30    | 6           | \$94.72            | \$568.32                      | 2010-01-01 to 2010-06-30 | Credit   |
| 866711   | 621305 | 2010-02-01 to 2010-06-30    | 5           | \$21.00            | \$105.00                      | 2010-01-01 to 2010-06-30 | Credit   |
| 866711   | 621305 | 2010-07-01 to 2010-12-31    | 6           | \$94.72            | \$568.32                      | 2010-07-01 to 2010-12-31 | Credit   |
| 866711   | 621305 | 2010-07-01 to 2010-12-31    | 6           | \$21.00            | \$126.00                      | 2010-07-01 to 2010-12-31 | Credit   |
| 866711   | 621305 | 2011-01-01 to 2011-06-30    | 6           | \$94.72            | \$568.32                      | 2011-01-01 to 2011-06-30 | Credit   |
| 866711   | 621305 | 2011-01-01 to 2011-06-30    | 6           | \$21.00            | \$126.00                      | 2011-01-01 to 2011-06-30 | Credit   |
| 866711   | 621305 | 2011-07-01 to 2011-07-31    | 1           | \$21.00            | \$21.00                       | 2011-07-01 to 2011-12-31 | Credit   |
| 866711   | 621305 | 2011-07-01 to 2011-07-31    | 1           | \$94.72            | \$94.72                       | 2011-07-01 to 2011-12-31 | Credit   |
| 866711   | 678856 | 2011-08-01 to 2011-12-31    | 5           | \$282.01           | \$1,410.05                    | 2011-07-01 to 2011-12-31 | Credit   |
| 866711   | 678856 | 2011-12-01 to 2011-12-31    | 1           | \$64.00            | \$64.00                       | 2011-07-01 to 2011-12-31 | Credit   |
| 866711   | 678856 | 2012-01-01 to 2012-06-30    | 6           | \$51.33            | \$307.98                      | 2012-01-01 to 2012-06-30 | Credit   |
| 866711   | 678856 | 2012-01-01 to 2012-06-30    | 6           | \$282.01           | \$1,692.06                    | 2012-01-01 to 2012-06-30 | Credit   |
| 866711   | 678856 | 2012-07-01 to 2012-12-31    | 6           | \$51.33            | \$307.98                      | 2012-07-01 to 2012-12-31 | Credit   |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1737-25**      **2300 5 AVENUE**

**Managing Agent Information:**

GUS PROPERTIES  
31-10 37TH AVE SUITE 500  
NEW YORK, NY 11101

**Owner Information:**

GUS PROPERTIES LLC  
31-10 37TH AVE SUITE 500  
NEW YORK, NY 11101

| Docket # | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |
|----------|--------|-----------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| 866711   | 678856 | 2012-07-01 to 2012-12-31    | 6           | \$282.01           | \$1,692.06                    | 2012-07-01 to 2012-12-31 | Credit   |
| 866711   | 678856 | 2013-01-01 to 2013-06-30    | 6           | \$12.67            | \$76.02                       | 2013-01-01 to 2013-06-30 | Credit   |
| 866711   | 678856 | 2013-01-01 to 2013-06-30    | 6           | \$282.01           | \$1,692.06                    | 2013-01-01 to 2013-06-30 | Credit   |
| 866711   | 678856 | 2013-01-01 to 2013-06-30    | 6           | \$51.33            | \$307.98                      | 2013-01-01 to 2013-06-30 | Credit   |
| 869824   | 676291 | 2013-01-01 to 2013-06-30    | 6           | \$231.08           | \$1,386.48                    | 2013-01-01 to 2013-06-30 | Credit   |
| 870516   | 675970 | 2013-01-01 to 2013-06-30    | 6           | \$5.25             | \$31.50                       | 2013-01-01 to 2013-06-30 | Credit   |
| 870516   | 675970 | 2013-01-01 to 2013-06-30    | 6           | \$188.31           | \$1,129.86                    | 2013-01-01 to 2013-06-30 | Credit   |
| 871131   | 675628 | 2013-01-01 to 2013-06-30    | 6           | \$230.26           | \$1,381.56                    | 2013-01-01 to 2013-06-30 | Credit   |
| 873606   | 703352 | 2013-01-01 to 2013-06-30    | 6           | \$294.17           | \$1,765.02                    | 2013-01-01 to 2013-06-30 | Credit   |
| 876083   | 675993 | 2013-01-01 to 2013-06-30    | 6           | \$214.62           | \$1,287.72                    | 2013-01-01 to 2013-06-30 | Credit   |
| 877599   | 568073 | 2009-03-01 to 2009-06-30    | 4           | \$21.00            | \$84.00                       | 2009-01-01 to 2009-06-30 | Credit   |
| 877599   | 568073 | 2009-07-01 to 2009-07-31    | 1           | \$21.00            | \$21.00                       | 2009-07-01 to 2009-12-31 | Credit   |
| 877599   | 673200 | 2013-01-01 to 2013-06-30    | 6           | \$21.00            | \$126.00                      | 2013-01-01 to 2013-06-30 | Credit   |
| 877599   | 673200 | 2013-01-01 to 2013-06-30    | 6           | \$234.71           | \$1,408.26                    | 2013-01-01 to 2013-06-30 | Credit   |
| 880057   | 666746 | 2013-01-01 to 2013-01-31    | 1           | \$138.14           | \$138.14                      | 2013-01-01 to 2013-06-30 | Credit   |
| 880480   | 674232 | 2013-01-01 to 2013-06-30    | 6           | \$192.89           | \$1,157.34                    | 2013-01-01 to 2013-06-30 | Credit   |
| 883950   | 716431 | 2013-01-01 to 2013-06-30    | 6           | \$352.39           | \$2,114.34                    | 2013-01-01 to 2013-06-30 | Credit   |
| 886400   | 605391 | 2009-03-01 to 2009-06-30    | 4           | \$5.25             | \$21.00                       | 2009-01-01 to 2009-06-30 | Credit   |
| 886400   | 605391 | 2009-07-01 to 2009-12-31    | 6           | \$5.25             | \$31.50                       | 2009-07-01 to 2009-12-31 | Credit   |
| 886400   | 605391 | 2010-01-01 to 2010-04-30    | 4           | \$5.25             | \$21.00                       | 2010-01-01 to 2010-06-30 | Credit   |
| 886400   | 639229 | 2010-05-01 to 2010-06-30    | 2           | \$5.25             | \$10.50                       | 2010-01-01 to 2010-06-30 | Credit   |
| 886400   | 639229 | 2010-07-01 to 2010-12-31    | 6           | \$5.25             | \$31.50                       | 2010-07-01 to 2010-12-31 | Credit   |
| 886400   | 639229 | 2011-01-01 to 2011-06-30    | 6           | \$5.25             | \$31.50                       | 2011-01-01 to 2011-06-30 | Credit   |
| 886400   | 639229 | 2011-07-01 to 2011-12-31    | 6           | \$5.25             | \$31.50                       | 2011-07-01 to 2011-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1737-25**      **2300 5 AVENUE**

**Managing Agent Information:**

GUS PROPERTIES  
31-10 37TH AVE SUITE 500  
NEW YORK, NY 11101

**Owner Information:**

GUS PROPERTIES LLC  
31-10 37TH AVE SUITE 500  
NEW YORK, NY 11101

| Docket # | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |
|----------|--------|-----------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| 886400   | 639229 | 2012-01-01 to 2012-04-30    | 4           | \$5.25             | \$21.00                       | 2012-01-01 to 2012-06-30 | Credit   |
| 886400   | 697080 | 2012-05-01 to 2012-06-30    | 2           | \$5.25             | \$10.50                       | 2012-01-01 to 2012-06-30 | Credit   |
| 886400   | 697080 | 2012-07-01 to 2012-12-31    | 6           | \$5.25             | \$31.50                       | 2012-07-01 to 2012-12-31 | Credit   |
| 886400   | 697080 | 2013-01-01 to 2013-06-30    | 6           | \$157.70           | \$946.20                      | 2013-01-01 to 2013-06-30 | Credit   |
| 886400   | 697080 | 2013-01-01 to 2013-06-30    | 6           | \$5.25             | \$31.50                       | 2013-01-01 to 2013-06-30 | Credit   |
| 887536   | 610735 | 2009-03-01 to 2009-06-30    | 4           | \$15.75            | \$63.00                       | 2009-01-01 to 2009-06-30 | Credit   |
| 887536   | 610735 | 2009-07-01 to 2009-07-31    | 1           | \$15.75            | \$15.75                       | 2009-07-01 to 2009-12-31 | Credit   |
| 887536   | 620821 | 2009-08-01 to 2009-12-31    | 5           | \$15.75            | \$78.75                       | 2009-07-01 to 2009-12-31 | Credit   |
| 887536   | 620821 | 2010-01-01 to 2010-06-30    | 6           | \$15.75            | \$94.50                       | 2010-01-01 to 2010-06-30 | Credit   |
| 887536   | 620821 | 2010-07-01 to 2010-12-31    | 6           | \$15.75            | \$94.50                       | 2010-07-01 to 2010-12-31 | Credit   |
| 887536   | 620821 | 2011-01-01 to 2011-06-30    | 6           | \$15.75            | \$94.50                       | 2011-01-01 to 2011-06-30 | Credit   |
| 887536   | 620821 | 2011-07-01 to 2011-07-31    | 1           | \$15.75            | \$15.75                       | 2011-07-01 to 2011-12-31 | Credit   |
| 887536   | 674910 | 2011-08-01 to 2011-12-31    | 5           | \$15.75            | \$78.75                       | 2011-07-01 to 2011-12-31 | Credit   |
| 887536   | 674910 | 2012-01-01 to 2012-06-30    | 6           | \$15.75            | \$94.50                       | 2012-01-01 to 2012-06-30 | Credit   |
| 887536   | 674910 | 2012-07-01 to 2012-12-31    | 6           | \$15.75            | \$94.50                       | 2012-07-01 to 2012-12-31 | Credit   |
| 887536   | 674910 | 2013-01-01 to 2013-06-30    | 6           | \$15.75            | \$94.50                       | 2013-01-01 to 2013-06-30 | Credit   |
| 887536   | 674910 | 2013-01-01 to 2013-06-30    | 6           | \$176.44           | \$1,058.64                    | 2013-01-01 to 2013-06-30 | Credit   |
| 888471   | 675014 | 2013-01-01 to 2013-06-30    | 6           | \$216.60           | \$1,299.60                    | 2013-01-01 to 2013-06-30 | Credit   |
| 891018   | 674586 | 2011-12-01 to 2011-12-31    | 1           | \$37.35            | \$37.35                       | 2011-07-01 to 2011-12-31 | Credit   |
| 891018   | 674586 | 2012-01-01 to 2012-06-30    | 6           | \$37.35            | \$224.10                      | 2012-01-01 to 2012-06-30 | Credit   |
| 891018   | 674586 | 2012-07-01 to 2012-12-31    | 6           | \$37.35            | \$224.10                      | 2012-07-01 to 2012-12-31 | Credit   |
| 891018   | 674586 | 2013-01-01 to 2013-06-30    | 6           | \$118.74           | \$712.44                      | 2013-01-01 to 2013-06-30 | Credit   |
| 891018   | 674586 | 2013-01-01 to 2013-06-30    | 6           | \$37.35            | \$224.10                      | 2013-01-01 to 2013-06-30 | Credit   |
| 894014   | 676774 | 2013-01-01 to 2013-06-30    | 6           | \$3.12             | \$18.72                       | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1737-25**      **2300 5 AVENUE**

**Managing Agent Information:**

GUS PROPERTIES  
31-10 37TH AVE SUITE 500  
NEW YORK, NY 11101

**Owner Information:**

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31-10 37TH AVE SUITE 500  
NEW YORK, NY 11101

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|----------|--------|-----------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| 894014   | 676774 | 2013-01-01 to 2013-06-30    | 6           | \$140.55           | \$843.30                      | 2013-01-01 to 2013-06-30 | Credit   |
| 894014   | 676774 | 2013-01-01 to 2013-06-30    | 6           | \$48.00            | \$288.00                      | 2013-01-01 to 2013-06-30 | Credit   |
| 895610   | 647755 | 2010-05-01 to 2010-06-30    | 2           | \$15.75            | \$31.50                       | 2010-01-01 to 2010-06-30 | Credit   |
| 895610   | 647755 | 2010-07-01 to 2010-12-31    | 6           | \$15.75            | \$94.50                       | 2010-07-01 to 2010-12-31 | Credit   |
| 895610   | 647755 | 2011-01-01 to 2011-06-30    | 6           | \$15.75            | \$94.50                       | 2011-01-01 to 2011-06-30 | Credit   |
| 895610   | 647755 | 2011-07-01 to 2011-07-31    | 1           | \$15.75            | \$15.75                       | 2011-07-01 to 2011-12-31 | Credit   |
| 896759   | 710349 | 2013-01-01 to 2013-06-30    | 6           | \$80.69            | \$484.14                      | 2013-01-01 to 2013-06-30 | Credit   |
| 896759   | 710349 | 2013-01-01 to 2013-06-30    | 6           | \$16.00            | \$96.00                       | 2013-01-01 to 2013-06-30 | Credit   |
| 897056   | 699013 | 2013-01-01 to 2013-06-30    | 6           | \$128.89           | \$773.34                      | 2013-01-01 to 2013-06-30 | Credit   |
| 897875   | 658389 | 2010-02-01 to 2010-06-30    | 5           | \$21.00            | \$105.00                      | 2010-01-01 to 2010-06-30 | Credit   |
| 897875   | 658389 | 2010-07-01 to 2010-12-31    | 6           | \$21.00            | \$126.00                      | 2010-07-01 to 2010-12-31 | Credit   |
| 897875   | 658389 | 2011-01-01 to 2011-06-30    | 6           | \$21.00            | \$126.00                      | 2011-01-01 to 2011-06-30 | Credit   |
| 897875   | 658389 | 2011-07-01 to 2011-07-31    | 1           | \$21.00            | \$21.00                       | 2011-07-01 to 2011-12-31 | Credit   |
| 897875   | 688011 | 2012-12-01 to 2012-12-31    | 1           | \$21.00            | \$21.00                       | 2012-07-01 to 2012-12-31 | Credit   |
| 897875   | 688011 | 2013-01-01 to 2013-06-30    | 6           | \$46.23            | \$277.38                      | 2013-01-01 to 2013-06-30 | Credit   |
| 897875   | 688011 | 2013-01-01 to 2013-06-30    | 6           | \$21.00            | \$126.00                      | 2013-01-01 to 2013-06-30 | Credit   |
| 897875   | 688011 | 2013-01-01 to 2013-06-30    | 6           | \$13.77            | \$82.62                       | 2013-01-01 to 2013-06-30 | Credit   |
| 897875   | 688011 | 2013-01-01 to 2013-06-30    | 6           | \$123.50           | \$741.00                      | 2013-01-01 to 2013-06-30 | Credit   |
| 898794   | 707397 | 2011-12-01 to 2011-12-31    | 1           | \$49.80            | \$49.80                       | 2011-07-01 to 2011-12-31 | Credit   |
| 898794   | 707397 | 2012-01-01 to 2012-06-30    | 6           | \$49.80            | \$298.80                      | 2012-01-01 to 2012-06-30 | Credit   |
| 898794   | 707397 | 2012-07-01 to 2012-12-31    | 6           | \$49.80            | \$298.80                      | 2012-07-01 to 2012-12-31 | Credit   |
| 898794   | 707397 | 2013-01-01 to 2013-06-30    | 6           | \$49.80            | \$298.80                      | 2013-01-01 to 2013-06-30 | Credit   |
| 898794   | 707397 | 2013-01-01 to 2013-06-30    | 6           | \$38.14            | \$228.84                      | 2013-01-01 to 2013-06-30 | Credit   |
| 908332   | 709942 | 2013-01-01 to 2013-06-30    | 6           | \$46.86            | \$281.16                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1737-25**      2300 5 AVENUE

**Managing Agent Information:**

GUS PROPERTIES  
31-10 37TH AVE SUITE 500  
NEW YORK, NY 11101

**Owner Information:**

GUS PROPERTIES LLC  
31-10 37TH AVE SUITE 500  
NEW YORK, NY 11101

| Docket # | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |
|----------|--------|-----------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| 908423   | 710267 | 2012-07-01 to 2012-12-31    | 6           | \$45.39            | \$272.34                      | 2012-07-01 to 2012-12-31 | Credit   |
| 908423   | 710267 | 2013-01-01 to 2013-06-30    | 6           | \$45.39            | \$272.34                      | 2013-01-01 to 2013-06-30 | Credit   |
| 908950   | 712686 | 2013-01-01 to 2013-06-30    | 6           | \$122.62           | \$735.72                      | 2013-01-01 to 2013-06-30 | Credit   |
| 909029   | 713026 | 2013-01-01 to 2013-06-30    | 6           | \$34.67            | \$208.02                      | 2013-01-01 to 2013-06-30 | Credit   |

**Posted Date 2012-12-21**

**Total TAC Amount: \$2,968.24**

|        |        |                          |   |          |            |                          |        |
|--------|--------|--------------------------|---|----------|------------|--------------------------|--------|
| 823027 | 721283 | 2012-11-01 to 2012-12-31 | 2 | \$371.03 | \$742.06   | 2012-07-01 to 2012-12-31 | Credit |
| 823027 | 721283 | 2013-01-01 to 2013-06-30 | 6 | \$371.03 | \$2,226.18 | 2013-01-01 to 2013-06-30 | Credit |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1737-59**

**60 WEST 142 STREET**

**Managing Agent Information:**

GUS PROPERTIES  
31-10 37TH AVE SUITE 500  
NEW YORK, NY 11101

**Owner Information:**

GUS PROPERTIES LLC  
31-10 37TH AVE SUITE 500  
NEW YORK, NY 11101

| Docket #                      | App #  | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|-------------------------------|--------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date 2012-01-23</b> |        | <b>Total TAC Amount: \$4,845.98</b> |             |                    |                               |                          |          |  |
| 859983                        | 679190 | 2011-08-01 to 2011-12-31            | 5           | \$274.95           | \$1,374.75                    | 2011-07-01 to 2011-12-31 | Credit   |  |
| 859983                        | 679190 | 2012-01-01 to 2012-06-30            | 6           | \$274.95           | \$1,649.70                    | 2012-01-01 to 2012-06-30 | Credit   |  |
| 893537                        | 634563 | 2010-02-01 to 2010-06-30            | 5           | \$17.37            | \$86.85                       | 2010-01-01 to 2010-06-30 | Credit   |  |
| 893537                        | 634563 | 2010-07-01 to 2010-12-31            | 6           | \$17.37            | \$104.22                      | 2010-07-01 to 2010-12-31 | Credit   |  |
| 893537                        | 634563 | 2011-01-01 to 2011-06-30            | 6           | \$17.37            | \$104.22                      | 2011-01-01 to 2011-06-30 | Credit   |  |
| 893537                        | 634563 | 2011-07-01 to 2011-07-31            | 1           | \$17.37            | \$17.37                       | 2011-07-01 to 2011-12-31 | Credit   |  |
| 893537                        | 678027 | 2011-08-01 to 2011-12-31            | 5           | \$137.17           | \$685.85                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 893537                        | 678027 | 2012-01-01 to 2012-06-30            | 6           | \$137.17           | \$823.02                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| <b>Posted Date 2012-02-22</b> |        | <b>Total TAC Amount: \$2,351.76</b> |             |                    |                               |                          |          |  |
| 854576                        | 624984 | 2009-08-01 to 2009-12-31            | 5           | (\$17.07)          | (\$85.35)                     | 2009-07-01 to 2009-12-31 | Debit    |  |
| 854576                        | 624984 | 2010-01-01 to 2010-06-30            | 6           | (\$17.07)          | (\$102.42)                    | 2010-01-01 to 2010-06-30 | Debit    |  |
| 854576                        | 624984 | 2010-07-01 to 2010-12-31            | 6           | (\$17.07)          | (\$102.42)                    | 2010-07-01 to 2010-12-31 | Debit    |  |
| 854576                        | 624984 | 2011-01-01 to 2011-06-30            | 6           | (\$17.07)          | (\$102.42)                    | 2011-01-01 to 2011-06-30 | Debit    |  |
| 854576                        | 624984 | 2011-07-01 to 2011-07-31            | 1           | (\$17.07)          | (\$17.07)                     | 2011-07-01 to 2011-12-31 | Debit    |  |
| 854576                        | 685509 | 2011-08-01 to 2011-12-31            | 5           | \$251.04           | \$1,255.20                    | 2011-07-01 to 2011-12-31 | Credit   |  |
| 854576                        | 685509 | 2012-01-01 to 2012-06-30            | 6           | \$251.04           | \$1,506.24                    | 2012-01-01 to 2012-06-30 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1737-59**

**60 WEST 142 STREET**

**Managing Agent Information:**

GUS PROPERTIES  
31-10 37TH AVE SUITE 500  
NEW YORK, NY 11101

**Owner Information:**

GUS PROPERTIES LLC  
31-10 37TH AVE SUITE 500  
NEW YORK, NY 11101

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |
|--------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|--|--|
| <b>Posted Date</b> |        | <b>2012-05-22</b>           |             | <b>Total TAC Amount: \$34,324.16</b> |                               |                          |          |  |  |
| 708734             | 674818 | 2012-07-01 to 2012-12-31    | 6           | \$443.89                             | \$2,663.34                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 723698             | 674007 | 2012-07-01 to 2012-12-31    | 6           | \$407.08                             | \$2,442.48                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 750899             | 673607 | 2012-07-01 to 2012-12-31    | 6           | \$416.73                             | \$2,500.38                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 757421             | 674161 | 2012-07-01 to 2012-12-31    | 6           | \$339.39                             | \$2,036.34                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 818408             | 674696 | 2012-07-01 to 2012-12-31    | 6           | \$317.78                             | \$1,906.68                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 819593             | 652886 | 2012-07-01 to 2012-07-31    | 1           | \$128.15                             | \$128.15                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 820797             | 675446 | 2012-07-01 to 2012-12-31    | 6           | \$322.81                             | \$1,936.86                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 825272             | 673680 | 2012-07-01 to 2012-12-31    | 6           | (\$339.51)                           | (\$2,037.06)                  | 2012-07-01 to 2012-12-31 | Debit    |  |  |
| 825272             | 673680 | 2012-07-01 to 2012-12-31    | 6           | \$339.51                             | \$2,037.06                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 830337             | 682921 | 2012-07-01 to 2012-12-31    | 6           | \$353.30                             | \$2,119.80                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 841079             | 662728 | 2012-07-01 to 2012-11-30    | 5           | \$329.05                             | \$1,645.25                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 842394             | 677364 | 2012-07-01 to 2012-12-31    | 6           | \$306.70                             | \$1,840.20                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 845397             | 587345 | 2009-03-01 to 2009-06-30    | 4           | \$17.37                              | \$69.48                       | 2009-01-01 to 2009-06-30 | Credit   |  |  |
| 845397             | 587345 | 2009-07-01 to 2009-12-31    | 6           | \$17.37                              | \$104.22                      | 2009-07-01 to 2009-12-31 | Credit   |  |  |
| 845397             | 587345 | 2010-01-01 to 2010-04-30    | 4           | \$17.37                              | \$69.48                       | 2010-01-01 to 2010-06-30 | Credit   |  |  |
| 845397             | 642611 | 2010-05-01 to 2010-06-30    | 2           | \$17.37                              | \$34.74                       | 2010-01-01 to 2010-06-30 | Credit   |  |  |
| 845397             | 642611 | 2010-07-01 to 2010-12-31    | 6           | \$17.37                              | \$104.22                      | 2010-07-01 to 2010-12-31 | Credit   |  |  |
| 845397             | 642611 | 2010-12-01 to 2010-12-31    | 1           | \$34.44                              | \$34.44                       | 2010-07-01 to 2010-12-31 | Credit   |  |  |
| 845397             | 642611 | 2011-01-01 to 2011-06-30    | 6           | \$17.37                              | \$104.22                      | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 845397             | 642611 | 2011-01-01 to 2011-06-30    | 6           | \$34.44                              | \$206.64                      | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 845397             | 642611 | 2011-07-01 to 2011-12-31    | 6           | \$34.44                              | \$206.64                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 845397             | 642611 | 2011-07-01 to 2011-12-31    | 6           | \$17.37                              | \$104.22                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1737-59**

**60 WEST 142 STREET**

**Managing Agent Information:**

GUS PROPERTIES  
31-10 37TH AVE SUITE 500  
NEW YORK, NY 11101

**Owner Information:**

GUS PROPERTIES LLC  
31-10 37TH AVE SUITE 500  
NEW YORK, NY 11101

| Docket # | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |
|----------|--------|-----------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| 845397   | 642611 | 2012-01-01 to 2012-04-30    | 4           | \$17.37            | \$69.48                       | 2012-01-01 to 2012-06-30 | Credit   |
| 845397   | 642611 | 2012-01-01 to 2012-04-30    | 4           | \$34.44            | \$137.76                      | 2012-01-01 to 2012-06-30 | Credit   |
| 845397   | 699131 | 2012-05-01 to 2012-06-30    | 2           | \$267.23           | \$534.46                      | 2012-01-01 to 2012-06-30 | Credit   |
| 845397   | 699131 | 2012-07-01 to 2012-12-31    | 6           | \$267.23           | \$1,603.38                    | 2012-07-01 to 2012-12-31 | Credit   |
| 854115   | 669747 | 2012-07-01 to 2012-12-31    | 6           | \$304.69           | \$1,828.14                    | 2012-07-01 to 2012-12-31 | Credit   |
| 854576   | 685509 | 2012-07-01 to 2012-12-31    | 6           | \$251.04           | \$1,506.24                    | 2012-07-01 to 2012-12-31 | Credit   |
| 859983   | 679190 | 2012-07-01 to 2012-12-31    | 6           | \$274.95           | \$1,649.70                    | 2012-07-01 to 2012-12-31 | Credit   |
| 862963   | 678487 | 2012-07-01 to 2012-12-31    | 6           | \$274.95           | \$1,649.70                    | 2012-07-01 to 2012-12-31 | Credit   |
| 864100   | 674299 | 2012-07-01 to 2012-12-31    | 6           | \$255.35           | \$1,532.10                    | 2012-07-01 to 2012-12-31 | Credit   |
| 883371   | 674160 | 2012-07-01 to 2012-12-31    | 6           | \$195.87           | \$1,175.22                    | 2012-07-01 to 2012-12-31 | Credit   |
| 893537   | 678027 | 2012-07-01 to 2012-12-31    | 6           | \$137.17           | \$823.02                      | 2012-07-01 to 2012-12-31 | Credit   |
| 900043   | 679645 | 2012-07-01 to 2012-12-31    | 6           | \$126.00           | \$756.00                      | 2012-07-01 to 2012-12-31 | Credit   |
| 903650   | 684606 | 2012-07-01 to 2012-12-31    | 6           | \$133.53           | \$801.18                      | 2012-07-01 to 2012-12-31 | Credit   |

**Posted Date 2012-07-19**

**Total TAC Amount: \$1,257.10**

|        |        |                          |   |         |          |                          |        |
|--------|--------|--------------------------|---|---------|----------|--------------------------|--------|
| 723698 | 674007 | 2011-12-01 to 2011-12-31 | 1 | \$34.44 | \$34.44  | 2011-07-01 to 2011-12-31 | Credit |
| 723698 | 674007 | 2012-01-01 to 2012-06-30 | 6 | \$34.44 | \$206.64 | 2012-01-01 to 2012-06-30 | Credit |
| 723698 | 674007 | 2012-07-01 to 2012-12-31 | 6 | \$34.44 | \$206.64 | 2012-07-01 to 2012-12-31 | Credit |
| 905386 | 695340 | 2012-02-01 to 2012-06-30 | 5 | \$73.58 | \$367.90 | 2012-01-01 to 2012-06-30 | Credit |
| 905386 | 695340 | 2012-07-01 to 2012-12-31 | 6 | \$73.58 | \$441.48 | 2012-07-01 to 2012-12-31 | Credit |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1737-59**      **60 WEST 142 STREET**

**Managing Agent Information:**

GUS PROPERTIES  
31-10 37TH AVE SUITE 500  
NEW YORK, NY 11101

**Owner Information:**

GUS PROPERTIES LLC  
31-10 37TH AVE SUITE 500  
NEW YORK, NY 11101

| Docket #           | App #             | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period                          | TAC Type |  |
|--------------------|-------------------|-----------------------------|-------------|--------------------|-------------------------------|-------------------------------------|----------|--|
| <b>Posted Date</b> | <b>2012-08-20</b> |                             |             |                    |                               | <b>Total TAC Amount: \$1,625.34</b> |          |  |
| 819593             | 652886            | 2012-01-01 to 2012-06-30    | 6           | \$34.44            | \$206.64                      | 2012-01-01 to 2012-06-30            | Credit   |  |
| 819593             | 652886            | 2012-07-01 to 2012-07-31    | 1           | \$34.44            | \$34.44                       | 2012-07-01 to 2012-12-31            | Credit   |  |
| 819593             | 711663            | 2012-08-01 to 2012-12-31    | 5           | \$217.86           | \$1,089.30                    | 2012-07-01 to 2012-12-31            | Credit   |  |
| 908620             | 710950            | 2012-07-01 to 2012-12-31    | 6           | \$49.16            | \$294.96                      | 2012-07-01 to 2012-12-31            | Credit   |  |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1737-59**      **60 WEST 142 STREET**

**Managing Agent Information:**

GUS PROPERTIES  
31-10 37TH AVE SUITE 500  
NEW YORK, NY 11101

**Owner Information:**

GUS PROPERTIES LLC  
31-10 37TH AVE SUITE 500  
NEW YORK, NY 11101

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date</b> |        | <b>2012-09-21</b>           |             | <b>Total TAC Amount: \$1,302.75</b> |                               |                          |          |
| 818408             | 563136 | 2009-03-01 to 2009-06-30    | 4           | \$17.37                             | \$69.48                       | 2009-01-01 to 2009-06-30 | Credit   |
| 818408             | 563136 | 2009-07-01 to 2009-07-31    | 1           | \$17.37                             | \$17.37                       | 2009-07-01 to 2009-12-31 | Credit   |
| 818408             | 621537 | 2009-08-01 to 2009-12-31    | 5           | \$17.37                             | \$86.85                       | 2009-07-01 to 2009-12-31 | Credit   |
| 818408             | 621537 | 2010-01-01 to 2010-06-30    | 6           | \$17.37                             | \$104.22                      | 2010-01-01 to 2010-06-30 | Credit   |
| 818408             | 621537 | 2010-07-01 to 2010-12-31    | 6           | \$17.37                             | \$104.22                      | 2010-07-01 to 2010-12-31 | Credit   |
| 818408             | 621537 | 2011-01-01 to 2011-06-30    | 6           | \$17.37                             | \$104.22                      | 2011-01-01 to 2011-06-30 | Credit   |
| 818408             | 621537 | 2011-07-01 to 2011-07-31    | 1           | \$17.37                             | \$17.37                       | 2011-07-01 to 2011-12-31 | Credit   |
| 854576             | 616895 | 2009-03-01 to 2009-06-30    | 4           | \$17.37                             | \$69.48                       | 2009-01-01 to 2009-06-30 | Credit   |
| 854576             | 616895 | 2009-07-01 to 2009-07-31    | 1           | \$17.37                             | \$17.37                       | 2009-07-01 to 2009-12-31 | Credit   |
| 854576             | 624984 | 2009-08-01 to 2009-12-31    | 5           | \$17.37                             | \$86.85                       | 2009-07-01 to 2009-12-31 | Credit   |
| 854576             | 624984 | 2010-01-01 to 2010-06-30    | 6           | \$17.37                             | \$104.22                      | 2010-01-01 to 2010-06-30 | Credit   |
| 854576             | 624984 | 2010-07-01 to 2010-12-31    | 6           | \$17.37                             | \$104.22                      | 2010-07-01 to 2010-12-31 | Credit   |
| 854576             | 624984 | 2011-01-01 to 2011-06-30    | 6           | \$17.37                             | \$104.22                      | 2011-01-01 to 2011-06-30 | Credit   |
| 854576             | 624984 | 2011-07-01 to 2011-07-31    | 1           | \$17.37                             | \$17.37                       | 2011-07-01 to 2011-12-31 | Credit   |
| 854576             | 685509 | 2011-08-01 to 2011-12-31    | 5           | \$17.37                             | \$86.85                       | 2011-07-01 to 2011-12-31 | Credit   |
| 854576             | 685509 | 2012-01-01 to 2012-06-30    | 6           | \$17.37                             | \$104.22                      | 2012-01-01 to 2012-06-30 | Credit   |
| 854576             | 685509 | 2012-07-01 to 2012-12-31    | 6           | \$17.37                             | \$104.22                      | 2012-07-01 to 2012-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1737-59**      **60 WEST 142 STREET**

**Managing Agent Information:**

GUS PROPERTIES  
31-10 37TH AVE SUITE 500  
NEW YORK, NY 11101

**Owner Information:**

GUS PROPERTIES LLC  
31-10 37TH AVE SUITE 500  
NEW YORK, NY 11101

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date</b> |        | <b>2012-10-22</b>           |             | <b>Total TAC Amount: \$1,320.12</b> |                               |                          |          |
| 757421             | 567057 | 2009-03-01 to 2009-06-30    | 4           | \$17.37                             | \$69.48                       | 2009-01-01 to 2009-06-30 | Credit   |
| 757421             | 567057 | 2009-07-01 to 2009-07-31    | 1           | \$17.37                             | \$17.37                       | 2009-07-01 to 2009-12-31 | Credit   |
| 757421             | 621407 | 2009-08-01 to 2009-12-31    | 5           | \$17.37                             | \$86.85                       | 2009-07-01 to 2009-12-31 | Credit   |
| 757421             | 621407 | 2010-01-01 to 2010-06-30    | 6           | \$17.37                             | \$104.22                      | 2010-01-01 to 2010-06-30 | Credit   |
| 757421             | 621407 | 2010-07-01 to 2010-12-31    | 6           | \$17.37                             | \$104.22                      | 2010-07-01 to 2010-12-31 | Credit   |
| 757421             | 621407 | 2011-01-01 to 2011-06-30    | 6           | \$17.37                             | \$104.22                      | 2011-01-01 to 2011-06-30 | Credit   |
| 757421             | 621407 | 2011-07-01 to 2011-07-31    | 1           | \$17.37                             | \$17.37                       | 2011-07-01 to 2011-12-31 | Credit   |
| 757421             | 674161 | 2011-08-01 to 2011-12-31    | 5           | \$17.37                             | \$86.85                       | 2011-07-01 to 2011-12-31 | Credit   |
| 757421             | 674161 | 2012-01-01 to 2012-06-30    | 6           | \$17.37                             | \$104.22                      | 2012-01-01 to 2012-06-30 | Credit   |
| 757421             | 674161 | 2012-07-01 to 2012-12-31    | 6           | \$17.37                             | \$104.22                      | 2012-07-01 to 2012-12-31 | Credit   |
| 823749             | 571885 | 2009-03-01 to 2009-06-30    | 4           | \$17.37                             | \$69.48                       | 2009-01-01 to 2009-06-30 | Credit   |
| 823749             | 571885 | 2009-07-01 to 2009-10-31    | 4           | \$17.37                             | \$69.48                       | 2009-07-01 to 2009-12-31 | Credit   |
| 830337             | 562705 | 2009-03-01 to 2009-06-30    | 4           | \$17.37                             | \$69.48                       | 2009-01-01 to 2009-06-30 | Credit   |
| 830337             | 562705 | 2009-07-01 to 2009-07-31    | 1           | \$17.37                             | \$17.37                       | 2009-07-01 to 2009-12-31 | Credit   |
| 830337             | 682921 | 2011-08-01 to 2011-12-31    | 5           | \$17.37                             | \$86.85                       | 2011-07-01 to 2011-12-31 | Credit   |
| 830337             | 682921 | 2012-01-01 to 2012-06-30    | 6           | \$17.37                             | \$104.22                      | 2012-01-01 to 2012-06-30 | Credit   |
| 830337             | 682921 | 2012-07-01 to 2012-12-31    | 6           | \$17.37                             | \$104.22                      | 2012-07-01 to 2012-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1737-59**

**60 WEST 142 STREET**

**Managing Agent Information:**

GUS PROPERTIES  
31-10 37TH AVE SUITE 500  
NEW YORK, NY 11101

**Owner Information:**

GUS PROPERTIES LLC  
31-10 37TH AVE SUITE 500  
NEW YORK, NY 11101

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |
|--------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|--|--|
| <b>Posted Date</b> |        | <b>2012-11-23</b>           |             | <b>Total TAC Amount: \$35,024.52</b> |                               |                          |          |  |  |
| 708734             | 674818 | 2013-01-01 to 2013-06-30    | 6           | \$443.89                             | \$2,663.34                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 723698             | 674007 | 2013-01-01 to 2013-06-30    | 6           | \$34.44                              | \$206.64                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 723698             | 674007 | 2013-01-01 to 2013-06-30    | 6           | \$407.08                             | \$2,442.48                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 750899             | 673607 | 2013-01-01 to 2013-06-30    | 6           | \$416.73                             | \$2,500.38                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 757421             | 674161 | 2013-01-01 to 2013-06-30    | 6           | \$339.39                             | \$2,036.34                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 757421             | 674161 | 2013-01-01 to 2013-06-30    | 6           | \$17.37                              | \$104.22                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 818408             | 674696 | 2013-01-01 to 2013-06-30    | 6           | \$317.78                             | \$1,906.68                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 819593             | 711663 | 2013-01-01 to 2013-06-30    | 6           | \$217.86                             | \$1,307.16                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 820797             | 675446 | 2013-01-01 to 2013-06-30    | 6           | \$322.81                             | \$1,936.86                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 825272             | 673680 | 2013-01-01 to 2013-06-30    | 6           | \$339.51                             | \$2,037.06                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 825272             | 673680 | 2013-01-01 to 2013-06-30    | 6           | (\$339.51)                           | (\$2,037.06)                  | 2013-01-01 to 2013-06-30 | Debit    |  |  |
| 830337             | 682921 | 2013-01-01 to 2013-06-30    | 6           | \$353.30                             | \$2,119.80                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 830337             | 682921 | 2013-01-01 to 2013-06-30    | 6           | \$17.37                              | \$104.22                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 842394             | 677364 | 2013-01-01 to 2013-06-30    | 6           | \$306.70                             | \$1,840.20                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 845397             | 699131 | 2013-01-01 to 2013-06-30    | 6           | \$267.23                             | \$1,603.38                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 854115             | 669747 | 2013-01-01 to 2013-06-30    | 6           | \$304.69                             | \$1,828.14                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 854576             | 685509 | 2013-01-01 to 2013-06-30    | 6           | \$251.04                             | \$1,506.24                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 854576             | 685509 | 2013-01-01 to 2013-06-30    | 6           | \$17.37                              | \$104.22                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 859983             | 679190 | 2013-01-01 to 2013-06-30    | 6           | \$274.95                             | \$1,649.70                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 862963             | 678487 | 2013-01-01 to 2013-06-30    | 6           | \$274.95                             | \$1,649.70                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 864100             | 674299 | 2013-01-01 to 2013-06-30    | 6           | \$255.35                             | \$1,532.10                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 883371             | 674160 | 2011-12-01 to 2011-12-31    | 1           | \$34.44                              | \$34.44                       | 2011-07-01 to 2011-12-31 | Credit   |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1737-59**

**60 WEST 142 STREET**

**Managing Agent Information:**

GUS PROPERTIES  
31-10 37TH AVE SUITE 500  
NEW YORK, NY 11101

**Owner Information:**

GUS PROPERTIES LLC  
31-10 37TH AVE SUITE 500  
NEW YORK, NY 11101

| Docket # | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |
|----------|--------|-----------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| 883371   | 674160 | 2012-01-01 to 2012-06-30    | 6           | \$34.44            | \$206.64                      | 2012-01-01 to 2012-06-30 | Credit   |
| 883371   | 674160 | 2012-07-01 to 2012-12-31    | 6           | \$34.44            | \$206.64                      | 2012-07-01 to 2012-12-31 | Credit   |
| 883371   | 674160 | 2013-01-01 to 2013-06-30    | 6           | \$195.87           | \$1,175.22                    | 2013-01-01 to 2013-06-30 | Credit   |
| 883371   | 674160 | 2013-01-01 to 2013-06-30    | 6           | \$34.44            | \$206.64                      | 2013-01-01 to 2013-06-30 | Credit   |
| 889110   | 621295 | 2009-10-01 to 2009-12-31    | 3           | \$17.37            | \$52.11                       | 2009-07-01 to 2009-12-31 | Credit   |
| 889110   | 621295 | 2010-01-01 to 2010-06-30    | 6           | \$17.37            | \$104.22                      | 2010-01-01 to 2010-06-30 | Credit   |
| 889110   | 621295 | 2010-07-01 to 2010-12-31    | 6           | \$17.37            | \$104.22                      | 2010-07-01 to 2010-12-31 | Credit   |
| 889110   | 621295 | 2011-01-01 to 2011-06-30    | 6           | \$17.37            | \$104.22                      | 2011-01-01 to 2011-06-30 | Credit   |
| 889110   | 621295 | 2011-07-01 to 2011-07-31    | 1           | \$17.37            | \$17.37                       | 2011-07-01 to 2011-12-31 | Credit   |
| 893537   | 678027 | 2011-12-01 to 2011-12-31    | 1           | \$34.44            | \$34.44                       | 2011-07-01 to 2011-12-31 | Credit   |
| 893537   | 678027 | 2012-01-01 to 2012-06-30    | 6           | \$34.44            | \$206.64                      | 2012-01-01 to 2012-06-30 | Credit   |
| 893537   | 678027 | 2012-07-01 to 2012-12-31    | 6           | \$34.44            | \$206.64                      | 2012-07-01 to 2012-12-31 | Credit   |
| 893537   | 678027 | 2013-01-01 to 2013-06-30    | 6           | \$137.17           | \$823.02                      | 2013-01-01 to 2013-06-30 | Credit   |
| 893537   | 678027 | 2013-01-01 to 2013-06-30    | 6           | \$34.44            | \$206.64                      | 2013-01-01 to 2013-06-30 | Credit   |
| 900043   | 679645 | 2013-01-01 to 2013-06-30    | 6           | \$126.00           | \$756.00                      | 2013-01-01 to 2013-06-30 | Credit   |
| 903650   | 684606 | 2013-01-01 to 2013-06-30    | 6           | \$133.53           | \$801.18                      | 2013-01-01 to 2013-06-30 | Credit   |
| 905386   | 695340 | 2013-01-01 to 2013-06-30    | 6           | \$73.58            | \$441.48                      | 2013-01-01 to 2013-06-30 | Credit   |
| 908620   | 710950 | 2013-01-01 to 2013-06-30    | 6           | \$49.16            | \$294.96                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1737-69**      **630 LENOX AVENUE**

**Managing Agent Information:**

VANTAGE  
31-10 37TH AVE - 3RD FLOOR  
LIC, NY 11101

**Owner Information:**

GUS PROPERTIES LLC  
31-10 37TH AVE SUITE 500  
NEW YORK, NY 11101

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date</b> |        | <b>2012-01-23</b>           |             | <b>Total TAC Amount: \$4,780.24</b> |                               |                          |          |
| 884549             | 596953 | 2009-03-01 to 2009-04-30    | 2           | \$8.67                              | \$17.34                       | 2009-01-01 to 2009-06-30 | Credit   |
| 884549             | 613421 | 2009-05-01 to 2009-06-30    | 2           | \$85.69                             | \$171.38                      | 2009-01-01 to 2009-06-30 | Credit   |
| 884549             | 613421 | 2009-07-01 to 2009-12-31    | 6           | \$85.69                             | \$514.14                      | 2009-07-01 to 2009-12-31 | Credit   |
| 884549             | 613421 | 2010-01-01 to 2010-06-30    | 6           | \$85.69                             | \$514.14                      | 2010-01-01 to 2010-06-30 | Credit   |
| 884549             | 613421 | 2010-07-01 to 2010-12-31    | 6           | \$85.69                             | \$514.14                      | 2010-07-01 to 2010-12-31 | Credit   |
| 884549             | 613421 | 2011-01-01 to 2011-04-30    | 4           | \$85.69                             | \$342.76                      | 2011-01-01 to 2011-06-30 | Credit   |
| 884549             | 672620 | 2011-05-01 to 2011-06-30    | 2           | \$193.31                            | \$386.62                      | 2011-01-01 to 2011-06-30 | Credit   |
| 884549             | 672620 | 2011-07-01 to 2011-12-31    | 6           | \$193.31                            | \$1,159.86                    | 2011-07-01 to 2011-12-31 | Credit   |
| 884549             | 672620 | 2012-01-01 to 2012-06-30    | 6           | \$193.31                            | \$1,159.86                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date</b> |        | <b>2012-02-22</b>           |             | <b>Total TAC Amount: \$4,095.62</b> |                               |                          |          |
| 873976             | 638014 | 2010-02-01 to 2010-06-30    | 5           | \$149.82                            | \$749.10                      | 2010-01-01 to 2010-06-30 | Credit   |
| 873976             | 638014 | 2010-07-01 to 2010-12-31    | 6           | \$149.82                            | \$898.92                      | 2010-07-01 to 2010-12-31 | Credit   |
| 873976             | 638014 | 2011-01-01 to 2011-06-30    | 6           | \$149.82                            | \$898.92                      | 2011-01-01 to 2011-06-30 | Credit   |
| 873976             | 638014 | 2011-07-01 to 2011-12-31    | 6           | \$149.82                            | \$898.92                      | 2011-07-01 to 2011-12-31 | Credit   |
| 873976             | 638014 | 2012-01-01 to 2012-01-31    | 1           | \$149.82                            | \$149.82                      | 2012-01-01 to 2012-06-30 | Credit   |
| 904702             | 691054 | 2011-12-01 to 2011-12-31    | 1           | \$71.42                             | \$71.42                       | 2011-07-01 to 2011-12-31 | Credit   |
| 904702             | 691054 | 2012-01-01 to 2012-06-30    | 6           | \$71.42                             | \$428.52                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date</b> |        | <b>2012-04-19</b>           |             | <b>Total TAC Amount: \$600.00</b>   |                               |                          |          |
| 903924             | 685606 | 2011-09-01 to 2011-12-31    | 4           | \$60.00                             | \$240.00                      | 2011-07-01 to 2011-12-31 | Credit   |
| 903924             | 685606 | 2012-01-01 to 2012-06-30    | 6           | \$60.00                             | \$360.00                      | 2012-01-01 to 2012-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1737-69**      **630 LENOX AVENUE**

**Managing Agent Information:**

VANTAGE

31-10 37TH AVE - 3RD FLOOR  
LIC, NY 11101

**Owner Information:**

GUS PROPERTIES LLC

31-10 37TH AVE SUITE 500  
NEW YORK, NY 11101

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |
|--------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|--|--|
| <b>Posted Date</b> |        | <b>2012-05-22</b>           |             | <b>Total TAC Amount: \$26,188.40</b> |                               |                          |          |  |  |
| 749838             | 655469 | 2012-07-01 to 2012-07-31    | 1           | \$343.53                             | \$343.53                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 756928             | 675634 | 2012-07-01 to 2012-12-31    | 6           | \$407.76                             | \$2,446.56                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 832363             | 678012 | 2012-07-01 to 2012-12-31    | 6           | \$288.68                             | \$1,732.08                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 835115             | 703922 | 2012-06-01 to 2012-06-30    | 1           | \$355.51                             | \$355.51                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 835115             | 703922 | 2012-07-01 to 2012-12-31    | 6           | \$355.51                             | \$2,133.06                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 836441             | 670416 | 2012-07-01 to 2012-12-31    | 6           | \$319.67                             | \$1,918.02                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 837529             | 675514 | 2012-07-01 to 2012-12-31    | 6           | \$297.74                             | \$1,786.44                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 843041             | 704042 | 2012-06-01 to 2012-06-30    | 1           | \$607.49                             | \$607.49                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 843041             | 704042 | 2012-07-01 to 2012-12-31    | 6           | \$607.49                             | \$3,644.94                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 851368             | 680542 | 2012-07-01 to 2012-12-31    | 6           | \$277.68                             | \$1,666.08                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 853577             | 666684 | 2012-07-01 to 2012-12-31    | 6           | \$149.80                             | \$898.80                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 858215             | 678476 | 2012-07-01 to 2012-12-31    | 6           | \$319.70                             | \$1,918.20                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 858947             | 647898 | 2012-07-01 to 2012-07-31    | 1           | \$94.31                              | \$94.31                       | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 867126             | 676283 | 2012-07-01 to 2012-12-31    | 6           | \$196.15                             | \$1,176.90                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 869393             | 680541 | 2012-07-01 to 2012-12-31    | 6           | \$213.37                             | \$1,280.22                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 869426             | 678159 | 2012-07-01 to 2012-12-31    | 6           | \$224.28                             | \$1,345.68                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 880367             | 674425 | 2012-07-01 to 2012-12-31    | 6           | \$188.70                             | \$1,132.20                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 884549             | 672620 | 2012-07-01 to 2012-12-31    | 6           | \$193.31                             | \$1,159.86                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 903225             | 682696 | 2012-07-01 to 2012-07-31    | 1           | \$60.00                              | \$60.00                       | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 903924             | 685606 | 2012-07-01 to 2012-07-31    | 1           | \$60.00                              | \$60.00                       | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 904702             | 691054 | 2012-07-01 to 2012-12-31    | 6           | \$71.42                              | \$428.52                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |

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**BBL:1-1737-69      630 LENOX AVENUE**

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LIC, NY 11101

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|-------------------------------|--------|-----------------------------|-------------|--------------------|-------------------------------|-------------------------------------|----------|
| <b>Posted Date 2012-06-22</b> |        |                             |             |                    |                               | <b>Total TAC Amount: \$805.25</b>   |          |
| 901433                        | 673197 | 2012-05-01 to 2012-06-30    | 2           | \$28.00            | \$56.00                       | 2012-01-01 to 2012-06-30            | Credit   |
| 901433                        | 673197 | 2012-07-01 to 2012-12-31    | 6           | \$28.00            | \$168.00                      | 2012-07-01 to 2012-12-31            | Credit   |
| 904845                        | 692284 | 2011-10-01 to 2011-12-31    | 3           | \$38.75            | \$116.25                      | 2011-07-01 to 2011-12-31            | Credit   |
| 904845                        | 692284 | 2012-01-01 to 2012-06-30    | 6           | \$38.75            | \$232.50                      | 2012-01-01 to 2012-06-30            | Credit   |
| 904845                        | 692284 | 2012-07-01 to 2012-12-31    | 6           | \$38.75            | \$232.50                      | 2012-07-01 to 2012-12-31            | Credit   |
| <b>Posted Date 2012-08-20</b> |        |                             |             |                    |                               | <b>Total TAC Amount: \$1,954.09</b> |          |
| 853577                        | 666684 | 2011-12-01 to 2011-12-31    | 1           | \$34.44            | \$34.44                       | 2011-07-01 to 2011-12-31            | Credit   |
| 853577                        | 666684 | 2012-01-01 to 2012-06-30    | 6           | \$34.44            | \$206.64                      | 2012-01-01 to 2012-06-30            | Credit   |
| 853577                        | 666684 | 2012-07-01 to 2012-12-31    | 6           | \$34.44            | \$206.64                      | 2012-07-01 to 2012-12-31            | Credit   |
| 858947                        | 647898 | 2011-12-01 to 2011-12-31    | 1           | \$11.48            | \$11.48                       | 2011-07-01 to 2011-12-31            | Credit   |
| 858947                        | 647898 | 2012-01-01 to 2012-06-30    | 6           | \$11.48            | \$68.88                       | 2012-01-01 to 2012-06-30            | Credit   |
| 858947                        | 647898 | 2012-07-01 to 2012-07-31    | 1           | \$11.48            | \$11.48                       | 2012-07-01 to 2012-12-31            | Credit   |
| 858947                        | 706648 | 2012-08-01 to 2012-12-31    | 5           | \$153.57           | \$767.85                      | 2012-07-01 to 2012-12-31            | Credit   |
| 904845                        | 692284 | 2011-12-01 to 2011-12-31    | 1           | \$34.44            | \$34.44                       | 2011-07-01 to 2011-12-31            | Credit   |
| 904845                        | 692284 | 2012-01-01 to 2012-06-30    | 6           | \$34.44            | \$206.64                      | 2012-01-01 to 2012-06-30            | Credit   |
| 904845                        | 692284 | 2012-07-01 to 2012-12-31    | 6           | \$34.44            | \$206.64                      | 2012-07-01 to 2012-12-31            | Credit   |
| 908528                        | 710639 | 2012-07-01 to 2012-12-31    | 6           | \$33.16            | \$198.96                      | 2012-07-01 to 2012-12-31            | Credit   |

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|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date</b> |        | <b>2012-09-21</b>           |             | <b>Total TAC Amount: \$1,691.56</b> |                               |                          |          |  |
| 749838             | 710126 | 2012-08-01 to 2012-12-31    | 5           | \$406.08                            | \$2,030.40                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 749838             | 710126 | 2012-09-01 to 2012-12-31    | 4           | (\$406.08)                          | (\$1,624.32)                  | 2012-07-01 to 2012-12-31 | Debit    |  |
| 806935             | 565977 | 2009-03-01 to 2009-06-30    | 4           | \$8.67                              | \$34.68                       | 2009-01-01 to 2009-06-30 | Credit   |  |
| 806935             | 565977 | 2009-07-01 to 2009-07-31    | 1           | \$8.67                              | \$8.67                        | 2009-07-01 to 2009-12-31 | Credit   |  |
| 806935             | 621345 | 2009-08-01 to 2009-12-31    | 5           | \$8.67                              | \$43.35                       | 2009-07-01 to 2009-12-31 | Credit   |  |
| 806935             | 621345 | 2010-01-01 to 2010-06-30    | 6           | \$8.67                              | \$52.02                       | 2010-01-01 to 2010-06-30 | Credit   |  |
| 806935             | 621345 | 2010-07-01 to 2010-12-31    | 6           | \$8.67                              | \$52.02                       | 2010-07-01 to 2010-12-31 | Credit   |  |
| 806935             | 621345 | 2011-01-01 to 2011-06-30    | 6           | \$8.67                              | \$52.02                       | 2011-01-01 to 2011-06-30 | Credit   |  |
| 806935             | 621345 | 2011-07-01 to 2011-07-31    | 1           | \$8.67                              | \$8.67                        | 2011-07-01 to 2011-12-31 | Credit   |  |
| 903225             | 708625 | 2012-08-01 to 2012-12-31    | 5           | \$105.10                            | \$525.50                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 907932             | 707414 | 2012-06-01 to 2012-06-30    | 1           | \$72.65                             | \$72.65                       | 2012-01-01 to 2012-06-30 | Credit   |  |
| 907932             | 707414 | 2012-07-01 to 2012-12-31    | 6           | \$72.65                             | \$435.90                      | 2012-07-01 to 2012-12-31 | Credit   |  |



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31-10 37TH AVE SUITE 500  
NEW YORK, NY 11101

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date</b> |        | <b>2012-10-22</b>           |             | <b>Total TAC Amount: \$3,264.67</b> |                               |                          |          |
| 827838             | 562482 | 2009-03-01 to 2009-06-30    | 4           | \$8.67                              | \$34.68                       | 2009-01-01 to 2009-06-30 | Credit   |
| 827838             | 562482 | 2009-07-01 to 2009-07-31    | 1           | \$8.67                              | \$8.67                        | 2009-07-01 to 2009-12-31 | Credit   |
| 827838             | 620763 | 2009-08-01 to 2009-12-31    | 5           | \$8.67                              | \$43.35                       | 2009-07-01 to 2009-12-31 | Credit   |
| 827838             | 620763 | 2010-01-01 to 2010-06-30    | 6           | \$8.67                              | \$52.02                       | 2010-01-01 to 2010-06-30 | Credit   |
| 827838             | 620763 | 2010-07-01 to 2010-07-31    | 1           | \$8.67                              | \$8.67                        | 2010-07-01 to 2010-12-31 | Credit   |
| 832363             | 563446 | 2009-03-01 to 2009-06-30    | 4           | \$8.67                              | \$34.68                       | 2009-01-01 to 2009-06-30 | Credit   |
| 832363             | 563446 | 2009-07-01 to 2009-07-31    | 1           | \$8.67                              | \$8.67                        | 2009-07-01 to 2009-12-31 | Credit   |
| 832363             | 621488 | 2009-08-01 to 2009-12-31    | 5           | \$8.67                              | \$43.35                       | 2009-07-01 to 2009-12-31 | Credit   |
| 832363             | 621488 | 2010-01-01 to 2010-06-30    | 6           | \$8.67                              | \$52.02                       | 2010-01-01 to 2010-06-30 | Credit   |
| 832363             | 621488 | 2010-07-01 to 2010-12-31    | 6           | \$8.67                              | \$52.02                       | 2010-07-01 to 2010-12-31 | Credit   |
| 832363             | 621488 | 2011-01-01 to 2011-06-30    | 6           | \$8.67                              | \$52.02                       | 2011-01-01 to 2011-06-30 | Credit   |
| 832363             | 621488 | 2011-07-01 to 2011-07-31    | 1           | \$8.67                              | \$8.67                        | 2011-07-01 to 2011-12-31 | Credit   |
| 832363             | 678012 | 2011-08-01 to 2011-12-31    | 5           | \$8.67                              | \$43.35                       | 2011-07-01 to 2011-12-31 | Credit   |
| 832363             | 678012 | 2012-01-01 to 2012-06-30    | 6           | \$8.67                              | \$52.02                       | 2012-01-01 to 2012-06-30 | Credit   |
| 832363             | 678012 | 2012-07-01 to 2012-12-31    | 6           | \$8.67                              | \$52.02                       | 2012-07-01 to 2012-12-31 | Credit   |
| 835115             | 590914 | 2009-03-01 to 2009-06-30    | 4           | \$8.67                              | \$34.68                       | 2009-01-01 to 2009-06-30 | Credit   |
| 835115             | 590914 | 2009-07-01 to 2009-12-31    | 6           | \$8.67                              | \$52.02                       | 2009-07-01 to 2009-12-31 | Credit   |
| 835115             | 590914 | 2010-01-01 to 2010-05-31    | 5           | \$8.67                              | \$43.35                       | 2010-01-01 to 2010-06-30 | Credit   |
| 835115             | 643182 | 2010-06-01 to 2010-06-30    | 1           | \$8.67                              | \$8.67                        | 2010-01-01 to 2010-06-30 | Credit   |
| 835115             | 643182 | 2010-07-01 to 2010-12-31    | 6           | \$8.67                              | \$52.02                       | 2010-07-01 to 2010-12-31 | Credit   |
| 835115             | 643182 | 2011-01-01 to 2011-06-30    | 6           | \$8.67                              | \$52.02                       | 2011-01-01 to 2011-06-30 | Credit   |
| 835115             | 643182 | 2011-07-01 to 2011-12-31    | 6           | \$8.67                              | \$52.02                       | 2011-07-01 to 2011-12-31 | Credit   |

Information as of Monday, December 24, 2012

Borough of Manhattan

If you have any questions about the TACs on this report, please email [SCRIE@finance.nyc.gov](mailto:SCRIE@finance.nyc.gov)  
To change agent/owner information, please download the SCRIE Change Form on [www.nyc.gov/finance](http://www.nyc.gov/finance)

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1737-69**      **630 LENOX AVENUE**

**Managing Agent Information:**

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|----------|--------|-----------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| 835115   | 643182 | 2012-01-01 to 2012-05-31    | 5           | \$8.67             | \$43.35                       | 2012-01-01 to 2012-06-30 | Credit   |
| 836441   | 670416 | 2011-12-01 to 2011-12-31    | 1           | \$11.48            | \$11.48                       | 2011-07-01 to 2011-12-31 | Credit   |
| 836441   | 670416 | 2012-01-01 to 2012-06-30    | 6           | \$11.48            | \$68.88                       | 2012-01-01 to 2012-06-30 | Credit   |
| 836441   | 670416 | 2012-07-01 to 2012-12-31    | 6           | \$11.48            | \$68.88                       | 2012-07-01 to 2012-12-31 | Credit   |
| 843041   | 589063 | 2009-03-01 to 2009-06-30    | 4           | \$8.67             | \$34.68                       | 2009-01-01 to 2009-06-30 | Credit   |
| 843041   | 589063 | 2009-07-01 to 2009-12-31    | 6           | \$8.67             | \$52.02                       | 2009-07-01 to 2009-12-31 | Credit   |
| 843041   | 589063 | 2010-01-01 to 2010-05-31    | 5           | \$8.67             | \$43.35                       | 2010-01-01 to 2010-06-30 | Credit   |
| 843041   | 644517 | 2010-06-01 to 2010-06-30    | 1           | \$8.67             | \$8.67                        | 2010-01-01 to 2010-06-30 | Credit   |
| 843041   | 644517 | 2010-07-01 to 2010-12-31    | 6           | \$8.67             | \$52.02                       | 2010-07-01 to 2010-12-31 | Credit   |
| 843041   | 644517 | 2011-01-01 to 2011-06-30    | 6           | \$8.67             | \$52.02                       | 2011-01-01 to 2011-06-30 | Credit   |
| 843041   | 644517 | 2011-07-01 to 2011-12-31    | 6           | \$8.67             | \$52.02                       | 2011-07-01 to 2011-12-31 | Credit   |
| 843041   | 644517 | 2012-01-01 to 2012-05-31    | 5           | \$8.67             | \$43.35                       | 2012-01-01 to 2012-06-30 | Credit   |
| 843041   | 704042 | 2012-06-01 to 2012-06-30    | 1           | \$8.67             | \$8.67                        | 2012-01-01 to 2012-06-30 | Credit   |
| 843041   | 704042 | 2012-07-01 to 2012-12-31    | 6           | \$8.67             | \$52.02                       | 2012-07-01 to 2012-12-31 | Credit   |
| 858947   | 620141 | 2009-02-01 to 2009-06-30    | 5           | \$2.15             | \$10.75                       | 2009-01-01 to 2009-06-30 | Credit   |
| 858947   | 620141 | 2009-03-01 to 2009-06-30    | 4           | \$2.89             | \$11.56                       | 2009-01-01 to 2009-06-30 | Credit   |
| 858947   | 620141 | 2009-07-01 to 2009-12-31    | 6           | \$2.15             | \$12.90                       | 2009-07-01 to 2009-12-31 | Credit   |
| 858947   | 620141 | 2009-07-01 to 2009-12-31    | 6           | \$2.89             | \$17.34                       | 2009-07-01 to 2009-12-31 | Credit   |
| 858947   | 620141 | 2010-01-01 to 2010-06-30    | 6           | \$2.89             | \$17.34                       | 2010-01-01 to 2010-06-30 | Credit   |
| 858947   | 620141 | 2010-01-01 to 2010-06-30    | 6           | \$2.15             | \$12.90                       | 2010-01-01 to 2010-06-30 | Credit   |
| 858947   | 620141 | 2010-07-01 to 2010-07-31    | 1           | \$2.15             | \$2.15                        | 2010-07-01 to 2010-12-31 | Credit   |
| 858947   | 620141 | 2010-07-01 to 2010-07-31    | 1           | \$2.89             | \$2.89                        | 2010-07-01 to 2010-12-31 | Credit   |
| 858947   | 647898 | 2011-12-01 to 2011-12-31    | 1           | \$2.89             | \$2.89                        | 2011-07-01 to 2011-12-31 | Credit   |
| 858947   | 647898 | 2011-12-01 to 2011-12-31    | 1           | \$2.15             | \$2.15                        | 2011-07-01 to 2011-12-31 | Credit   |

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NEW YORK, NY 11101

| Docket # | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |
|----------|--------|-----------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| 858947   | 647898 | 2012-01-01 to 2012-06-30    | 6           | \$2.15             | \$12.90                       | 2012-01-01 to 2012-06-30 | Credit   |
| 858947   | 647898 | 2012-01-01 to 2012-06-30    | 6           | \$2.89             | \$17.34                       | 2012-01-01 to 2012-06-30 | Credit   |
| 858947   | 647898 | 2012-07-01 to 2012-07-31    | 1           | \$2.15             | \$2.15                        | 2012-07-01 to 2012-12-31 | Credit   |
| 858947   | 647898 | 2012-07-01 to 2012-07-31    | 1           | \$2.89             | \$2.89                        | 2012-07-01 to 2012-12-31 | Credit   |
| 867126   | 676283 | 2011-12-01 to 2011-12-31    | 1           | \$34.44            | \$34.44                       | 2011-07-01 to 2011-12-31 | Credit   |
| 867126   | 676283 | 2012-01-01 to 2012-06-30    | 6           | \$34.44            | \$206.64                      | 2012-01-01 to 2012-06-30 | Credit   |
| 867126   | 676283 | 2012-07-01 to 2012-12-31    | 6           | \$34.44            | \$206.64                      | 2012-07-01 to 2012-12-31 | Credit   |
| 880367   | 571380 | 2009-03-01 to 2009-06-30    | 4           | \$8.67             | \$34.68                       | 2009-01-01 to 2009-06-30 | Credit   |
| 880367   | 571380 | 2009-07-01 to 2009-07-31    | 1           | \$8.67             | \$8.67                        | 2009-07-01 to 2009-12-31 | Credit   |
| 880367   | 621299 | 2009-08-01 to 2009-12-31    | 5           | \$8.67             | \$43.35                       | 2009-07-01 to 2009-12-31 | Credit   |
| 880367   | 621299 | 2010-01-01 to 2010-06-30    | 6           | \$8.67             | \$52.02                       | 2010-01-01 to 2010-06-30 | Credit   |
| 880367   | 621299 | 2010-07-01 to 2010-12-31    | 6           | \$8.67             | \$52.02                       | 2010-07-01 to 2010-12-31 | Credit   |
| 880367   | 621299 | 2011-01-01 to 2011-06-30    | 6           | \$8.67             | \$52.02                       | 2011-01-01 to 2011-06-30 | Credit   |
| 880367   | 621299 | 2011-07-01 to 2011-07-31    | 1           | \$8.67             | \$8.67                        | 2011-07-01 to 2011-12-31 | Credit   |
| 880367   | 674425 | 2011-08-01 to 2011-12-31    | 5           | \$8.67             | \$43.35                       | 2011-07-01 to 2011-12-31 | Credit   |
| 880367   | 674425 | 2012-01-01 to 2012-06-30    | 6           | \$8.67             | \$52.02                       | 2012-01-01 to 2012-06-30 | Credit   |
| 880367   | 674425 | 2012-07-01 to 2012-12-31    | 6           | \$8.67             | \$52.02                       | 2012-07-01 to 2012-12-31 | Credit   |
| 884183   | 595726 | 2009-03-01 to 2009-06-30    | 4           | \$8.67             | \$34.68                       | 2009-01-01 to 2009-06-30 | Credit   |
| 884183   | 595726 | 2009-07-01 to 2009-12-31    | 6           | \$8.67             | \$52.02                       | 2009-07-01 to 2009-12-31 | Credit   |
| 884183   | 595726 | 2010-01-01 to 2010-06-30    | 6           | \$8.67             | \$52.02                       | 2010-01-01 to 2010-06-30 | Credit   |
| 884183   | 595726 | 2010-07-01 to 2010-07-31    | 1           | \$8.67             | \$8.67                        | 2010-07-01 to 2010-12-31 | Credit   |
| 884183   | 667421 | 2010-08-01 to 2010-12-31    | 5           | \$8.67             | \$43.35                       | 2010-07-01 to 2010-12-31 | Credit   |
| 884183   | 667421 | 2011-01-01 to 2011-06-30    | 6           | \$8.67             | \$52.02                       | 2011-01-01 to 2011-06-30 | Credit   |
| 884183   | 667421 | 2011-07-01 to 2011-07-31    | 1           | \$8.67             | \$8.67                        | 2011-07-01 to 2011-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1737-69**      **630 LENOX AVENUE**

---

**Managing Agent Information:**

VANTAGE

31-10 37TH AVE - 3RD FLOOR  
LIC, NY 11101

**Owner Information:**

GUS PROPERTIES LLC

31-10 37TH AVE SUITE 500  
NEW YORK, NY 11101

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| Docket # | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |
|----------|--------|-----------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| 903924   | 708401 | 2012-08-01 to 2012-12-31    | 5           | \$121.23           | \$606.15                      | 2012-07-01 to 2012-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1737-69**      **630 LENOX AVENUE**

**Managing Agent Information:**

VANTAGE

31-10 37TH AVE - 3RD FLOOR  
LIC, NY 11101

**Owner Information:**

GUS PROPERTIES LLC

31-10 37TH AVE SUITE 500  
NEW YORK, NY 11101

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |
|--------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|--|--|
| <b>Posted Date</b> |        | <b>2012-11-23</b>           |             | <b>Total TAC Amount: \$26,750.07</b> |                               |                          |          |  |  |
| 749838             | 710126 | 2013-01-01 to 2013-06-30    | 6           | \$406.08                             | \$2,436.48                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 749838             | 710126 | 2013-01-01 to 2013-06-30    | 6           | (\$406.08)                           | (\$2,436.48)                  | 2013-01-01 to 2013-06-30 | Debit    |  |  |
| 756928             | 675634 | 2013-01-01 to 2013-06-30    | 6           | \$407.76                             | \$2,446.56                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 832363             | 678012 | 2013-01-01 to 2013-06-30    | 6           | \$288.68                             | \$1,732.08                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 832363             | 678012 | 2013-01-01 to 2013-06-30    | 6           | \$8.67                               | \$52.02                       | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 835115             | 703922 | 2013-01-01 to 2013-06-30    | 6           | \$355.51                             | \$2,133.06                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 836441             | 670416 | 2013-01-01 to 2013-06-30    | 6           | \$11.48                              | \$68.88                       | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 836441             | 670416 | 2013-01-01 to 2013-06-30    | 6           | \$319.67                             | \$1,918.02                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 837529             | 675514 | 2011-12-01 to 2011-12-31    | 1           | \$34.44                              | \$34.44                       | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 837529             | 675514 | 2012-01-01 to 2012-06-30    | 6           | \$34.44                              | \$206.64                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 837529             | 675514 | 2012-07-01 to 2012-12-31    | 6           | \$34.44                              | \$206.64                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 837529             | 675514 | 2013-01-01 to 2013-06-30    | 6           | \$297.74                             | \$1,786.44                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 837529             | 675514 | 2013-01-01 to 2013-06-30    | 6           | \$34.44                              | \$206.64                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 843041             | 704042 | 2013-01-01 to 2013-06-30    | 6           | \$8.67                               | \$52.02                       | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 843041             | 704042 | 2013-01-01 to 2013-06-30    | 6           | \$607.49                             | \$3,644.94                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 851368             | 680542 | 2013-01-01 to 2013-06-30    | 6           | \$277.68                             | \$1,666.08                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 853577             | 666684 | 2013-01-01 to 2013-02-28    | 2           | \$34.44                              | \$68.88                       | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 853577             | 666684 | 2013-01-01 to 2013-02-28    | 2           | \$149.80                             | \$299.60                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 858215             | 678476 | 2013-01-01 to 2013-06-30    | 6           | \$319.70                             | \$1,918.20                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 858947             | 706648 | 2013-01-01 to 2013-06-30    | 6           | \$153.57                             | \$921.42                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 867126             | 676283 | 2013-01-01 to 2013-06-30    | 6           | \$34.44                              | \$206.64                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 867126             | 676283 | 2013-01-01 to 2013-06-30    | 6           | \$196.15                             | \$1,176.90                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1737-69**      **630 LENOX AVENUE**

**Managing Agent Information:**

VANTAGE

31-10 37TH AVE - 3RD FLOOR  
LIC, NY 11101

**Owner Information:**

GUS PROPERTIES LLC

31-10 37TH AVE SUITE 500  
NEW YORK, NY 11101

| Docket # | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |
|----------|--------|-----------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| 869393   | 680541 | 2013-01-01 to 2013-06-30    | 6           | \$213.37           | \$1,280.22                    | 2013-01-01 to 2013-06-30 | Credit   |
| 869426   | 678159 | 2012-10-01 to 2012-12-31    | 3           | (\$224.28)         | (\$672.84)                    | 2012-07-01 to 2012-12-31 | Debit    |
| 869426   | 678159 | 2013-01-01 to 2013-06-30    | 6           | (\$224.28)         | (\$1,345.68)                  | 2013-01-01 to 2013-06-30 | Debit    |
| 869426   | 678159 | 2013-01-01 to 2013-06-30    | 6           | \$224.28           | \$1,345.68                    | 2013-01-01 to 2013-06-30 | Credit   |
| 880367   | 674425 | 2013-01-01 to 2013-06-30    | 6           | \$188.70           | \$1,132.20                    | 2013-01-01 to 2013-06-30 | Credit   |
| 880367   | 674425 | 2013-01-01 to 2013-06-30    | 6           | \$8.67             | \$52.02                       | 2013-01-01 to 2013-06-30 | Credit   |
| 884549   | 672620 | 2013-01-01 to 2013-04-30    | 4           | \$193.31           | \$773.24                      | 2013-01-01 to 2013-06-30 | Credit   |
| 886520   | 605554 | 2009-03-01 to 2009-06-30    | 4           | \$2.89             | \$11.56                       | 2009-01-01 to 2009-06-30 | Credit   |
| 886520   | 605554 | 2009-07-01 to 2009-12-31    | 6           | \$2.89             | \$17.34                       | 2009-07-01 to 2009-12-31 | Credit   |
| 886520   | 605554 | 2010-01-01 to 2010-03-01    | 3           | \$2.89             | \$8.67                        | 2010-01-01 to 2010-06-30 | Credit   |
| 886520   | 641450 | 2010-04-01 to 2010-06-30    | 3           | \$2.89             | \$8.67                        | 2010-01-01 to 2010-06-30 | Credit   |
| 886520   | 641450 | 2010-07-01 to 2010-12-31    | 6           | \$2.89             | \$17.34                       | 2010-07-01 to 2010-12-31 | Credit   |
| 886520   | 641450 | 2011-01-01 to 2011-06-30    | 6           | \$2.89             | \$17.34                       | 2011-01-01 to 2011-06-30 | Credit   |
| 886520   | 641450 | 2011-07-01 to 2011-12-31    | 6           | \$2.89             | \$17.34                       | 2011-07-01 to 2011-12-31 | Credit   |
| 886520   | 641450 | 2012-01-01 to 2012-03-31    | 3           | \$2.89             | \$8.67                        | 2012-01-01 to 2012-06-30 | Credit   |
| 901433   | 673197 | 2013-01-01 to 2013-04-30    | 4           | \$28.00            | \$112.00                      | 2013-01-01 to 2013-06-30 | Credit   |
| 903225   | 708625 | 2013-01-01 to 2013-06-30    | 6           | \$105.10           | \$630.60                      | 2013-01-01 to 2013-06-30 | Credit   |
| 903924   | 708401 | 2013-01-01 to 2013-06-30    | 6           | \$121.23           | \$727.38                      | 2013-01-01 to 2013-06-30 | Credit   |
| 904702   | 691054 | 2013-01-01 to 2013-06-30    | 6           | \$71.42            | \$428.52                      | 2013-01-01 to 2013-06-30 | Credit   |
| 904845   | 692284 | 2013-01-01 to 2013-06-30    | 6           | \$38.75            | \$232.50                      | 2013-01-01 to 2013-06-30 | Credit   |
| 904845   | 692284 | 2013-01-01 to 2013-06-30    | 6           | \$34.44            | \$206.64                      | 2013-01-01 to 2013-06-30 | Credit   |
| 907932   | 707414 | 2013-01-01 to 2013-06-30    | 6           | \$72.65            | \$435.90                      | 2013-01-01 to 2013-06-30 | Credit   |
| 908528   | 710639 | 2013-01-01 to 2013-06-30    | 6           | \$33.16            | \$198.96                      | 2013-01-01 to 2013-06-30 | Credit   |
| 909666   | 715032 | 2012-09-01 to 2012-12-31    | 4           | \$35.97            | \$143.88                      | 2012-07-01 to 2012-12-31 | Credit   |

Information as of Monday, December 24, 2012

Borough of Manhattan

If you have any questions about the TACs on this report, please email [SCRIE@finance.nyc.gov](mailto:SCRIE@finance.nyc.gov)  
To change agent/owner information, please download the SCRIE Change Form on [www.nyc.gov/finance](http://www.nyc.gov/finance)

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1737-69**      **630 LENOX AVENUE**

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**Managing Agent Information:**

VANTAGE

31-10 37TH AVE - 3RD FLOOR  
LIC, NY 11101

**Owner Information:**

GUS PROPERTIES LLC

31-10 37TH AVE SUITE 500  
NEW YORK, NY 11101

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| Docket # | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |
|----------|--------|-----------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| 909666   | 715032 | 2013-01-01 to 2013-06-30    | 6           | \$35.97            | \$215.82                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1749-9**

**13 EAST 124 STREET**

**Managing Agent Information:**  
13 EAST 124TH STREET  
P O BOX 232  
SUFFERN, NY 10901

**Owner Information:**  
13 EAST 124TH STREET LLC  
P O BOX 232  
SUFFERN, NY 10901

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,172.76</b> |                               |                          |          |
| 850864                        | 666293 | 2012-07-01 to 2012-12-31    | 6           | \$195.46                            | \$1,172.76                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$195.46</b>   |                               |                          |          |
| 850864                        | 666293 | 2013-01-01 to 2013-01-31    | 1           | \$195.46                            | \$195.46                      | 2013-01-01 to 2013-06-30 | Credit   |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1749-16**      **27 EAST 124 STREET**

|                                    |   |                           |  |
|------------------------------------|---|---------------------------|--|
| <b>Managing Agent Information:</b> | LELANI P SINGH<br>STELLAR<br><br>156 WILLIAM STREET - 10TH FL<br>NEW YORK, NY 10038 | <b>Owner Information:</b> | LAURENCE GLUCK<br>STELLAR MANAGEMENT<br><br>156 WILLIAM STREET - 10 FL<br>NEW YORK, NY 10038 |
|------------------------------------|---|---------------------------|--|

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$1,730.94</b> |                               |                          |          |
| 706263C                       | 691980 | 2012-01-01 to 2012-06-30    | 6           | \$288.49                            | \$1,730.94                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$2,371.50</b> |                               |                          |          |
| 706263C                       | 691980 | 2012-07-01 to 2012-12-31    | 6           | \$288.49                            | \$1,730.94                    | 2012-07-01 to 2012-12-31 | Credit   |
| 879125                        | 664163 | 2012-07-01 to 2012-12-31    | 6           | \$106.76                            | \$640.56                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-08-20</b> |        |                             |             | <b>Total TAC Amount: \$533.06</b>   |                               |                          |          |
| 905882                        | 697087 | 2012-02-01 to 2012-06-30    | 5           | \$48.46                             | \$242.30                      | 2012-01-01 to 2012-06-30 | Credit   |
| 905882                        | 697087 | 2012-07-01 to 2012-12-31    | 6           | \$48.46                             | \$290.76                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$2,021.70</b> |                               |                          |          |
| 706263C                       | 691980 | 2013-01-01 to 2013-06-30    | 6           | \$288.49                            | \$1,730.94                    | 2013-01-01 to 2013-06-30 | Credit   |
| 905882                        | 697087 | 2013-01-01 to 2013-06-30    | 6           | \$48.46                             | \$290.76                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1749-66**      4 EAST 125 STREET

**Managing Agent Information:**  
NFT REALTY SERVICES  
127TH ST. STREET CLUSTER LP  
11 347 LENOX AVENUE  
NEW YORK, NY 10027

**Owner Information:**  
127TH STREET CLUSTER LP  
  
347 MALCOLM X BOULEVARD  
NEW YORK, NY 10027

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-06-22</b> |        |                             |             | <b>Total TAC Amount: \$591.00</b> |                               |                          |          |
| 849920                        | 704537 | 2012-07-01 to 2012-12-31    | 6           | \$98.50                           | \$591.00                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$591.00</b> |                               |                          |          |
| 849920                        | 704537 | 2013-01-01 to 2013-06-30    | 6           | \$98.50                           | \$591.00                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

## BBL:1-1749-107 9 EAST 124 STREET

**Managing Agent Information:**  
EMMANUEL AQUART  
9 EAST 124 STREET  
NEW YORK, NY 10035

**Owner Information:**  
EMMANUEL AQUART  
9 EAST 124 STREET  
NEW YORK, NY 10035

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$600.70</b> |                               |                          |          |
| 898758                        | 696746 | 2012-02-01 to 2012-06-30    | 5           | \$120.14                          | \$600.70                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$720.84</b> |                               |                          |          |
| 898758                        | 696746 | 2012-07-01 to 2012-12-31    | 6           | \$120.14                          | \$720.84                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$720.84</b> |                               |                          |          |
| 898758                        | 696746 | 2013-01-01 to 2013-06-30    | 6           | \$120.14                          | \$720.84                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1750-26**      **63 EAST 125 STREET**

**Managing Agent Information:**  
JOHN D FRINK  
63 EAST 125 STREET  
NEW YORK, NY 10035

**Owner Information:**  
OLYMPICS EQUITIES INC  
102 MIRIAM PKY  
ELMONT, NY 11003-4428

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,731.39</b> |                               |                          |          |  |  |  |
| 863859                        | 660852 | 2012-07-01 to 2012-11-30    | 5           | \$126.39                            | \$631.95                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| 864771                        | 678961 | 2012-07-01 to 2012-12-31    | 6           | \$183.24                            | \$1,099.44                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,099.44</b> |                               |                          |          |  |  |  |
| 864771                        | 678961 | 2013-01-01 to 2013-06-30    | 6           | \$183.24                            | \$1,099.44                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1750-52**      1963 MADISON AVENUE

**Managing Agent Information:**

ESTEEM  
226 WEST 116 STREET  
NEW YORK, NY 10026

**Owner Information:**

1963-1969 MADISON AVENUE ASSOC.  
1969 MADISON AVENUE  
NEW YORK, NY 10035

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$910.20</b> |                               |                          |          |
| 870199                        | 667857 | 2012-07-01 to 2012-12-31    | 6           | \$151.70                          | \$910.20                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$151.70</b> |                               |                          |          |
| 870199                        | 667857 | 2013-01-01 to 2013-01-31    | 1           | \$151.70                          | \$151.70                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1750-65**      18 EAST 126 STREET

**Managing Agent Information:**

NY RESIDENTIAL WORKS

347 MALCOLM X BOULEVARD  
NEW YORK, NY 10027

**Owner Information:**

NY RESIDENTIAL WORKS, INC

347 LENOX AVENUE  
NEW YORK, NY 10027

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$2,140.14</b> |                               |                          |          |  |  |
| 830629                        | 685492 | 2012-07-01 to 2012-12-31    | 6           | \$262.90                            | \$1,577.40                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 844487                        | 676584 | 2012-07-01 to 2012-12-31    | 6           | \$93.79                             | \$562.74                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$2,140.14</b> |                               |                          |          |  |  |
| 830629                        | 685492 | 2013-01-01 to 2013-06-30    | 6           | \$262.90                            | \$1,577.40                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 844487                        | 676584 | 2013-01-01 to 2013-06-30    | 6           | \$93.79                             | \$562.74                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1750-104** 11 EAST 125 STREET

**Managing Agent Information:**

NY RESIDENTIAL WORKS

347 MALCOLM X BOULEVARD  
NEW YORK, NY 10027

**Owner Information:**

127TH STREET CLUSTER LP

347 MALCOLM X BOULEVARD  
NEW YORK, NY 10027

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,072.26</b> |                               |                          |          |
| 853203                        | 678771 | 2012-07-01 to 2012-12-31    | 6           | \$178.71                            | \$1,072.26                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$714.84</b>   |                               |                          |          |
| 853203                        | 678771 | 2013-01-01 to 2013-04-30    | 4           | \$178.71                            | \$714.84                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1752-14**      **31 EAST 127 STREET**

**Managing Agent Information:**  
EDWARD CHAN  
CHAN'S BROTHER  
  
2029 BAY RIDGE AVENUE  
BROOKLYN, NY 11204

**Owner Information:**  
MARY BAILEY  
  
206 W 140TH STREET  
NEW YORK, NY 10030-1794

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-06-22</b> |        |                             |             | <b>Total TAC Amount: \$479.97</b> |                               |                          |          |
| 872957                        | 701628 | 2012-04-01 to 2012-06-30    | 3           | \$53.33                           | \$159.99                      | 2012-01-01 to 2012-06-30 | Credit   |
| 872957                        | 701628 | 2012-07-01 to 2012-12-31    | 6           | \$53.33                           | \$319.98                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$319.98</b> |                               |                          |          |
| 872957                        | 701628 | 2013-01-01 to 2013-06-30    | 6           | \$53.33                           | \$319.98                      | 2013-01-01 to 2013-06-30 | Credit   |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1753-51      42 EAST 129 STREET**

**Managing Agent Information:**  
 CENTRAL HARLEM HDFC  
 494 8 AVENUE  
 NEW YORK, NY 10001

**Owner Information:**  
 128 EAST 86TH STREET  
 JOINT VENTURE  
 128 EAST 86TH STREET  
 NEW YORK, NY 10028

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-03-20</b> |        |                             |             | <b>Total TAC Amount: \$796.14</b>   |                               |                          |          |
| 902136                        | 696029 | 2012-01-01 to 2012-06-30    | 6           | \$132.69                            | \$796.14                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: (\$360.00)</b> |                               |                          |          |
| 902136                        | 696029 | 2012-01-01 to 2012-06-30    | 6           | (\$60.00)                           | (\$360.00)                    | 2012-01-01 to 2012-06-30 | Debit    |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$436.14</b>   |                               |                          |          |
| 902136                        | 696029 | 2012-07-01 to 2012-12-31    | 6           | (\$60.00)                           | (\$360.00)                    | 2012-07-01 to 2012-12-31 | Debit    |
| 902136                        | 696029 | 2012-07-01 to 2012-12-31    | 6           | \$132.69                            | \$796.14                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$436.14</b>   |                               |                          |          |
| 902136                        | 696029 | 2013-01-01 to 2013-06-30    | 6           | (\$60.00)                           | (\$360.00)                    | 2013-01-01 to 2013-06-30 | Debit    |
| 902136                        | 696029 | 2013-01-01 to 2013-06-30    | 6           | \$132.69                            | \$796.14                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1753-69**      **2089 5 AVENUE**

**Managing Agent Information:**  
 FRIEDMAN MANAGEMENT  
 14 PENN PLAZA RM.2010  
 NEW YORK, NY 10022

**Owner Information:**  
 ADAM STRYKER  
 C/O ALFRED S. FRIEDMAN CO  
 225 WEST 34 STREET  
 NEW YORK, NY 10122

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$2,658.06</b> |                               |                          |          |
| 717619C                       | 691365 | 2012-01-01 to 2012-06-30    | 6           | \$443.01                            | \$2,658.06                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-03-20</b> |        |                             |             | <b>Total TAC Amount: \$2,152.02</b> |                               |                          |          |
| 757490C                       | 688956 | 2012-01-01 to 2012-06-30    | 6           | \$358.67                            | \$2,152.02                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$6,361.62</b> |                               |                          |          |
| 717619C                       | 691365 | 2012-07-01 to 2012-12-31    | 6           | \$443.01                            | \$2,658.06                    | 2012-07-01 to 2012-12-31 | Credit   |
| 757490C                       | 688956 | 2012-07-01 to 2012-12-31    | 6           | \$358.67                            | \$2,152.02                    | 2012-07-01 to 2012-12-31 | Credit   |
| 801376                        | 671409 | 2012-07-01 to 2012-12-31    | 6           | \$258.59                            | \$1,551.54                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-08-20</b> |        |                             |             | <b>Total TAC Amount: \$2,808.72</b> |                               |                          |          |
| 717619C                       | 637030 | 2010-01-01 to 2010-06-30    | 6           | \$36.29                             | \$217.74                      | 2010-01-01 to 2010-06-30 | Credit   |
| 717619C                       | 637030 | 2010-07-01 to 2010-12-31    | 6           | \$36.29                             | \$217.74                      | 2010-07-01 to 2010-12-31 | Credit   |
| 717619C                       | 637030 | 2011-01-01 to 2011-06-30    | 6           | \$45.59                             | \$273.54                      | 2011-01-01 to 2011-06-30 | Credit   |
| 717619C                       | 637030 | 2011-07-01 to 2011-12-31    | 6           | \$45.59                             | \$273.54                      | 2011-07-01 to 2011-12-31 | Credit   |
| 757490C                       | 635033 | 2011-01-01 to 2011-06-30    | 6           | \$76.09                             | \$456.54                      | 2011-01-01 to 2011-06-30 | Credit   |
| 757490C                       | 635033 | 2011-07-01 to 2011-12-31    | 6           | \$76.09                             | \$456.54                      | 2011-07-01 to 2011-12-31 | Credit   |
| 757490C                       | 688956 | 2012-01-01 to 2012-06-30    | 6           | \$76.09                             | \$456.54                      | 2012-01-01 to 2012-06-30 | Credit   |
| 757490C                       | 688956 | 2012-07-01 to 2012-12-31    | 6           | \$76.09                             | \$456.54                      | 2012-07-01 to 2012-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1753-69**      **2089 5 AVENUE**

**Managing Agent Information:**  
FRIEDMAN MANAGEMENT  
14 PENN PLAZA RM.2010  
NEW YORK, NY 10022

**Owner Information:**  
ADAM STRYKER  
C/O ALFRED S. FRIEDMAN CO  
225 WEST 34 STREET  
NEW YORK, NY 10122

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date</b> |        | <b>2012-11-23</b>           |             | <b>Total TAC Amount: \$6,818.16</b> |                               |                          |          |  |  |  |
| 717619C            | 691365 | 2013-01-01 to 2013-06-30    | 6           | \$443.01                            | \$2,658.06                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 757490C            | 688956 | 2013-01-01 to 2013-06-30    | 6           | \$76.09                             | \$456.54                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 757490C            | 688956 | 2013-01-01 to 2013-06-30    | 6           | \$358.67                            | \$2,152.02                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 801376             | 671409 | 2013-01-01 to 2013-06-30    | 6           | \$258.59                            | \$1,551.54                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1754-62**      **20 EAST 130 STREET**

**Managing Agent Information:**  
URBAN PROPERTY MANAGEMENT  
149-151 WESTCHESTER AVE  
PORT CHESTER, NY 10573

**Owner Information:**  
PHILADELPHIA COMMUNITY SERVICE  
149-151 WESTCHESTER AVE #G6  
PORT CHESTER, NY 10573

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$304.08</b> |                               |                          |          |
| 876393                        | 652730 | 2012-07-01 to 2012-08-31    | 2           | \$129.54                          | \$259.08                      | 2012-07-01 to 2012-12-31 | Credit   |
| 892742                        | 667116 | 2012-07-01 to 2012-07-31    | 1           | \$45.00                           | \$45.00                       | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-07-19</b> |        |                             |             | <b>Total TAC Amount: \$765.00</b> |                               |                          |          |
| 892742                        | 708549 | 2011-08-01 to 2011-12-31    | 5           | \$45.00                           | \$225.00                      | 2011-07-01 to 2011-12-31 | Credit   |
| 892742                        | 708549 | 2012-01-01 to 2012-06-30    | 6           | \$45.00                           | \$270.00                      | 2012-01-01 to 2012-06-30 | Credit   |
| 892742                        | 708549 | 2012-07-01 to 2012-12-31    | 6           | \$45.00                           | \$270.00                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$270.00</b> |                               |                          |          |
| 892742                        | 708549 | 2013-01-01 to 2013-06-30    | 6           | \$45.00                           | \$270.00                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1755-43**      **66 EAST 131 ST**

**Managing Agent Information:** FRANCIS SYNMOIE  
NY RESIDENTIAL PROPERTY WORKS  
347 LENOX AVENUE  
NEW YORK, NY 10027

**Owner Information:** EAST 129TH STREET CLUSTER, LP  
5041 BROADWAY  
NEW YORK, NY 10034

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period                        | TAC Type |
|--------------------|--------|-----------------------------|-------------|--------------------|-------------------------------|-----------------------------------|----------|
| <b>Posted Date</b> |        |                             |             | <b>2012-12-21</b>  |                               | <b>Total TAC Amount: \$526.40</b> |          |
| 910972             | 721432 | 2012-12-01 to 2012-12-31    | 1           | \$75.20            | \$75.20                       | 2012-07-01 to 2012-12-31          | Credit   |
| 910972             | 721432 | 2013-01-01 to 2013-06-30    | 6           | \$75.20            | \$451.20                      | 2013-01-01 to 2013-06-30          | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1756-8**      **9 EAST 131 STREET**

**Managing Agent Information:**

NY RESIDENTIAL WORKS  
347 MALCOLM X BOULEVARD  
NEW YORK, NY 10027

**Owner Information:**

127 ST CLUSTER LP  
11 EAST 125 STREET  
NEW YORK, NY 10035

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount       | Total TAC for this Tax Period | TAX Period               | TAC Type |
|--------------------|--------|-----------------------------|-------------|--------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date</b> |        |                             |             | <b>Total TAC Amount:</b> |                               | <b>\$3.35</b>            |          |
| 863568             | 667295 | 2012-07-01 to 2012-11-30    | 5           | \$0.67                   | \$3.35                        | 2012-07-01 to 2012-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

## BBL:1-1756-113 25 EAST 131 STREET

**Managing Agent Information:**

PROMESA HOUSING DEVELOPMENTS  
1707 TOPPING AVENUE  
BRONX, NY 10457

**Owner Information:**

LA FORTALEZA HOUSING DEVELOPMENT FC  
413 EAST 120 STREET 3RD FL  
NEW YORK, NY 10035

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$639.80</b> |                               |                          |          |
| 886600                        | 699490 | 2012-06-01 to 2012-06-30    | 1           | \$91.40                           | \$91.40                       | 2012-01-01 to 2012-06-30 | Credit   |
| 886600                        | 699490 | 2012-07-01 to 2012-12-31    | 6           | \$91.40                           | \$548.40                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$548.40</b> |                               |                          |          |
| 886600                        | 699490 | 2013-01-01 to 2013-06-30    | 6           | \$91.40                           | \$548.40                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1760-1**

**2225 5 AVENUE**

**Managing Agent Information:**  
 COMPASSROCK REAL ESTATE  
 555 5TH AVE 4TH FLOOR  
 NY, NY 10017

**Owner Information:**  
 2171-2200 MADISON AVENUE  
 200 MADISON AVENUE 5TH FLOOR  
 NEW YORK, NY 10016

| Docket #                      | App #  | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|-------------------------------|--------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date 2012-01-23</b> |        | <b>Total TAC Amount: \$5,450.13</b> |             |                    |                               |                          |          |  |
| 833674                        | 625932 | 2009-10-01 to 2009-12-31            | 3           | \$44.76            | \$134.28                      | 2009-07-01 to 2009-12-31 | Credit   |  |
| 833674                        | 625932 | 2010-01-01 to 2010-06-30            | 6           | \$44.76            | \$268.56                      | 2010-01-01 to 2010-06-30 | Credit   |  |
| 833674                        | 625932 | 2010-07-01 to 2010-12-31            | 6           | \$44.76            | \$268.56                      | 2010-07-01 to 2010-12-31 | Credit   |  |
| 833674                        | 625932 | 2011-01-01 to 2011-06-30            | 6           | \$44.76            | \$268.56                      | 2011-01-01 to 2011-06-30 | Credit   |  |
| 833674                        | 625932 | 2011-07-01 to 2011-09-30            | 3           | \$44.76            | \$134.28                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 833674                        | 688705 | 2011-10-01 to 2011-12-31            | 3           | \$292.38           | \$877.14                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 833674                        | 688705 | 2012-01-01 to 2012-06-30            | 6           | \$292.38           | \$1,754.28                    | 2012-01-01 to 2012-06-30 | Credit   |  |
| 845659                        | 688484 | 2011-12-01 to 2011-12-31            | 1           | \$249.21           | \$249.21                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 845659                        | 688484 | 2012-01-01 to 2012-06-30            | 6           | \$249.21           | \$1,495.26                    | 2012-01-01 to 2012-06-30 | Credit   |  |
| <b>Posted Date 2012-02-22</b> |        | <b>Total TAC Amount: \$1,022.73</b> |             |                    |                               |                          |          |  |
| 871293                        | 658582 | 2012-01-01 to 2012-06-30            | 6           | (\$143.21)         | (\$859.26)                    | 2012-01-01 to 2012-06-30 | Debit    |  |
| 890578                        | 622531 | 2009-10-01 to 2009-12-31            | 3           | \$18.36            | \$55.08                       | 2009-07-01 to 2009-12-31 | Credit   |  |
| 890578                        | 622531 | 2010-01-01 to 2010-06-30            | 6           | \$18.36            | \$110.16                      | 2010-01-01 to 2010-06-30 | Credit   |  |
| 890578                        | 622531 | 2010-07-01 to 2010-12-31            | 6           | \$18.36            | \$110.16                      | 2010-07-01 to 2010-12-31 | Credit   |  |
| 890578                        | 622531 | 2011-01-01 to 2011-06-30            | 6           | \$18.36            | \$110.16                      | 2011-01-01 to 2011-06-30 | Credit   |  |
| 890578                        | 622531 | 2011-07-01 to 2011-09-30            | 3           | \$18.36            | \$55.08                       | 2011-07-01 to 2011-12-31 | Credit   |  |
| 890578                        | 688304 | 2011-10-01 to 2011-12-31            | 3           | \$160.15           | \$480.45                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 890578                        | 688304 | 2012-01-01 to 2012-06-30            | 6           | \$160.15           | \$960.90                      | 2012-01-01 to 2012-06-30 | Credit   |  |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1760-1**

**2225 5 AVENUE**

**Managing Agent Information:**  
COMPASSROCK REAL ESTATE  
555 5TH AVE 4TH FLOOR  
NY, NY 10017

**Owner Information:**  
2171-2200 MADISON AVENUE  
200 MADISON AVENUE 5TH FLOOR  
NEW YORK, NY 10016

| Docket #           | App #             | Months Included in this TAC | # of Months | Monthly TAC Amount       | Total TAC for this Tax Period | TAX Period               | TAC Type |
|--------------------|-------------------|-----------------------------|-------------|--------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date</b> | <b>2012-04-19</b> |                             |             | <b>Total TAC Amount:</b> | <b>\$852.30</b>               |                          |          |
| 903690             | 684793            | 2011-10-01 to 2011-12-31    | 3           | \$60.00                  | \$180.00                      | 2011-07-01 to 2011-12-31 | Credit   |
| 903690             | 684793            | 2012-01-01 to 2012-01-31    | 1           | \$60.00                  | \$60.00                       | 2012-01-01 to 2012-06-30 | Credit   |
| 903690             | 698448            | 2012-02-01 to 2012-06-30    | 5           | \$122.46                 | \$612.30                      | 2012-01-01 to 2012-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1760-1**

**2225 5 AVENUE**

**Managing Agent Information:**  
 COMPASSROCK REAL ESTATE  
 555 5TH AVE 4TH FLOOR  
 NY, NY 10017

**Owner Information:**  
 2171-2200 MADISON AVENUE  
 200 MADISON AVENUE 5TH FLOOR  
 NEW YORK, NY 10016

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |
|--------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|--|--|
| <b>Posted Date</b> |        | <b>2012-05-22</b>           |             | <b>Total TAC Amount: \$47,749.17</b> |                               |                          |          |  |  |
| 602658             | 700245 | 2011-11-01 to 2011-12-31    | 2           | \$649.02                             | \$1,298.04                    | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 602658             | 700245 | 2012-01-01 to 2012-06-30    | 6           | \$649.02                             | \$3,894.12                    | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 602658             | 700245 | 2012-07-01 to 2012-12-31    | 6           | \$649.02                             | \$3,894.12                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 747550             | 703769 | 2012-05-01 to 2012-06-30    | 2           | \$326.66                             | \$653.32                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 747550             | 703769 | 2012-07-01 to 2012-12-31    | 6           | \$326.66                             | \$1,959.96                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 750021             | 673413 | 2012-07-01 to 2012-12-31    | 6           | \$398.48                             | \$2,390.88                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 754529             | 652058 | 2012-07-01 to 2012-08-31    | 2           | \$327.33                             | \$654.66                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 755771             | 670787 | 2012-07-01 to 2012-12-31    | 6           | \$370.93                             | \$2,225.58                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 802980             | 696619 | 2012-04-01 to 2012-06-30    | 3           | \$421.99                             | \$1,265.97                    | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 802980             | 696619 | 2012-07-01 to 2012-12-31    | 6           | \$421.99                             | \$2,531.94                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 805295             | 667203 | 2012-07-01 to 2012-12-31    | 6           | \$12.14                              | \$72.84                       | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 805295             | 667203 | 2012-07-01 to 2012-12-31    | 6           | \$177.27                             | \$1,063.62                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 805781             | 680949 | 2012-07-01 to 2012-12-31    | 6           | \$320.35                             | \$1,922.10                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 813208             | 660425 | 2012-07-01 to 2012-10-31    | 4           | \$384.22                             | \$1,536.88                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 814706             | 650025 | 2010-07-01 to 2010-12-31    | 6           | \$12.86                              | \$77.16                       | 2010-07-01 to 2010-12-31 | Credit   |  |  |
| 814706             | 650025 | 2011-01-01 to 2011-06-30    | 6           | \$12.86                              | \$77.16                       | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 814706             | 650025 | 2011-07-01 to 2011-12-31    | 6           | \$12.86                              | \$77.16                       | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 814706             | 650025 | 2012-01-01 to 2012-06-30    | 6           | \$12.86                              | \$77.16                       | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 814706             | 703186 | 2012-07-01 to 2012-12-31    | 6           | \$168.55                             | \$1,011.30                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 819977             | 677589 | 2012-07-01 to 2012-12-31    | 6           | \$371.63                             | \$2,229.78                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 833674             | 688705 | 2012-07-01 to 2012-12-31    | 6           | \$292.38                             | \$1,754.28                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 845659             | 688484 | 2012-07-01 to 2012-12-31    | 6           | \$249.21                             | \$1,495.26                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1760-1**

**2225 5 AVENUE**

**Managing Agent Information:**

COMPASSROCK REAL ESTATE  
555 5TH AVE 4TH FLOOR  
NY, NY 10017

**Owner Information:**

2171-2200 MADISON AVENUE  
200 MADISON AVENUE 5TH FLOOR  
NEW YORK, NY 10016

| Docket # | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |
|----------|--------|-----------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| 852565   | 668388 | 2012-07-01 to 2012-12-31    | 6           | \$231.62           | \$1,389.72                    | 2012-07-01 to 2012-12-31 | Credit   |
| 855367   | 639849 | 2010-04-01 to 2010-06-30    | 3           | \$12.78            | \$38.34                       | 2010-01-01 to 2010-06-30 | Credit   |
| 855367   | 639849 | 2010-07-01 to 2010-12-31    | 6           | \$12.78            | \$76.68                       | 2010-07-01 to 2010-12-31 | Credit   |
| 855367   | 639849 | 2011-01-01 to 2011-06-30    | 6           | \$12.78            | \$76.68                       | 2011-01-01 to 2011-06-30 | Credit   |
| 855367   | 639849 | 2011-07-01 to 2011-12-31    | 6           | \$12.78            | \$76.68                       | 2011-07-01 to 2011-12-31 | Credit   |
| 855367   | 639849 | 2012-01-01 to 2012-03-31    | 3           | \$12.78            | \$38.34                       | 2012-01-01 to 2012-06-30 | Credit   |
| 855367   | 699085 | 2012-04-01 to 2012-06-30    | 3           | \$289.38           | \$868.14                      | 2012-01-01 to 2012-06-30 | Credit   |
| 855367   | 699085 | 2012-07-01 to 2012-12-31    | 6           | \$289.38           | \$1,736.28                    | 2012-07-01 to 2012-12-31 | Credit   |
| 857223   | 672466 | 2012-07-01 to 2012-12-31    | 6           | \$62.60            | \$375.60                      | 2012-07-01 to 2012-12-31 | Credit   |
| 857223   | 672466 | 2012-07-01 to 2012-12-31    | 6           | \$252.42           | \$1,514.52                    | 2012-07-01 to 2012-12-31 | Credit   |
| 863117   | 661507 | 2012-07-01 to 2012-10-31    | 4           | \$204.11           | \$816.44                      | 2012-07-01 to 2012-12-31 | Credit   |
| 863234   | 659448 | 2012-07-01 to 2012-09-30    | 3           | \$194.45           | \$583.35                      | 2012-07-01 to 2012-12-31 | Credit   |
| 869496   | 686062 | 2012-07-01 to 2012-12-31    | 6           | \$253.48           | \$1,520.88                    | 2012-07-01 to 2012-12-31 | Credit   |
| 870008   | 654936 | 2012-07-01 to 2012-09-30    | 3           | \$100.10           | \$300.30                      | 2012-07-01 to 2012-12-31 | Credit   |
| 871293   | 658582 | 2012-07-01 to 2012-11-30    | 5           | (\$143.21)         | (\$716.05)                    | 2012-07-01 to 2012-12-31 | Debit    |
| 871293   | 658582 | 2012-07-01 to 2012-11-30    | 5           | \$143.21           | \$716.05                      | 2012-07-01 to 2012-12-31 | Credit   |
| 874552   | 681870 | 2012-07-01 to 2012-12-31    | 6           | \$209.03           | \$1,254.18                    | 2012-07-01 to 2012-12-31 | Credit   |
| 875317   | 681666 | 2012-07-01 to 2012-12-31    | 6           | \$171.69           | \$1,030.14                    | 2012-07-01 to 2012-12-31 | Credit   |
| 880610   | 678936 | 2012-07-01 to 2012-12-31    | 6           | \$111.34           | \$668.04                      | 2012-07-01 to 2012-12-31 | Credit   |
| 880640   | 673993 | 2012-07-01 to 2012-07-31    | 1           | \$116.91           | \$116.91                      | 2012-07-01 to 2012-12-31 | Credit   |
| 882688   | 676566 | 2012-07-01 to 2012-12-31    | 6           | \$92.74            | \$556.44                      | 2012-07-01 to 2012-12-31 | Credit   |
| 890578   | 688304 | 2012-07-01 to 2012-12-31    | 6           | \$160.15           | \$960.90                      | 2012-07-01 to 2012-12-31 | Credit   |
| 890756   | 702259 | 2012-05-01 to 2012-06-30    | 2           | \$106.57           | \$213.14                      | 2012-01-01 to 2012-06-30 | Credit   |
| 890756   | 702259 | 2012-07-01 to 2012-12-31    | 6           | \$106.57           | \$639.42                      | 2012-07-01 to 2012-12-31 | Credit   |

Information as of Monday, December 24, 2012

Borough of Manhattan

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# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1760-1**

**2225 5 AVENUE**

**Managing Agent Information:**  
 COMPASSROCK REAL ESTATE  
 555 5TH AVE 4TH FLOOR  
 NY, NY 10017

**Owner Information:**  
 2171-2200 MADISON AVENUE  
 200 MADISON AVENUE 5TH FLOOR  
 NEW YORK, NY 10016

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| 903690                        | 698448 | 2012-07-01 to 2012-12-31    | 6           | \$122.46                            | \$734.76                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-06-22</b> |        |                             |             | <b>Total TAC Amount: \$7,275.08</b> |                               |                          |          |
| 606554                        | 703538 | 2012-07-01 to 2012-12-31    | 6           | \$491.46                            | \$2,948.76                    | 2012-07-01 to 2012-12-31 | Credit   |
| 741996                        | 704499 | 2012-07-01 to 2012-12-31    | 6           | \$386.30                            | \$2,317.80                    | 2012-07-01 to 2012-12-31 | Credit   |
| 826728                        | 645782 | 2010-07-01 to 2010-12-31    | 6           | (\$18.65)                           | (\$111.90)                    | 2010-07-01 to 2010-12-31 | Debit    |
| 826728                        | 645782 | 2011-01-01 to 2011-06-30    | 6           | (\$18.65)                           | (\$111.90)                    | 2011-01-01 to 2011-06-30 | Debit    |
| 826728                        | 645782 | 2011-07-01 to 2011-12-31    | 6           | (\$18.65)                           | (\$111.90)                    | 2011-07-01 to 2011-12-31 | Debit    |
| 826728                        | 645782 | 2012-01-01 to 2012-06-30    | 6           | (\$18.65)                           | (\$111.90)                    | 2012-01-01 to 2012-06-30 | Debit    |
| 826728                        | 706560 | 2012-07-01 to 2012-12-31    | 6           | \$262.19                            | \$1,573.14                    | 2012-07-01 to 2012-12-31 | Credit   |
| 884222                        | 704636 | 2012-06-01 to 2012-06-30    | 1           | \$126.14                            | \$126.14                      | 2012-01-01 to 2012-06-30 | Credit   |
| 884222                        | 704636 | 2012-07-01 to 2012-12-31    | 6           | \$126.14                            | \$756.84                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-07-19</b> |        |                             |             | <b>Total TAC Amount: \$2,841.50</b> |                               |                          |          |
| 836274                        | 709739 | 2012-07-01 to 2012-12-31    | 6           | \$291.19                            | \$1,747.14                    | 2012-07-01 to 2012-12-31 | Credit   |
| 906553                        | 700428 | 2012-03-01 to 2012-06-30    | 4           | \$61.88                             | \$247.52                      | 2012-01-01 to 2012-06-30 | Credit   |
| 906553                        | 709571 | 2012-07-01 to 2012-12-31    | 6           | \$141.14                            | \$846.84                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-08-20</b> |        |                             |             | <b>Total TAC Amount: \$5,271.66</b> |                               |                          |          |
| 715365                        | 702859 | 2012-07-01 to 2012-12-31    | 6           | \$466.24                            | \$2,797.44                    | 2012-07-01 to 2012-12-31 | Credit   |
| 871942                        | 706439 | 2012-07-01 to 2012-12-31    | 6           | \$259.14                            | \$1,554.84                    | 2012-07-01 to 2012-12-31 | Credit   |
| 892950                        | 711006 | 2012-07-01 to 2012-12-31    | 6           | \$153.23                            | \$919.38                      | 2012-07-01 to 2012-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

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**2225 5 AVENUE**

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 NY, NY 10017

**Owner Information:**  
 2171-2200 MADISON AVENUE  
 200 MADISON AVENUE 5TH FLOOR  
 NEW YORK, NY 10016

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-09-21</b> |        |                             |             | <b>Total TAC Amount: \$4,331.82</b> |                               |                          |          |
| 732489                        | 703220 | 2012-07-01 to 2012-12-31    | 6           | \$313.21                            | \$1,879.26                    | 2012-07-01 to 2012-12-31 | Credit   |
| 826795                        | 710127 | 2012-07-01 to 2012-12-31    | 6           | \$290.91                            | \$1,745.46                    | 2012-07-01 to 2012-12-31 | Credit   |
| 831290                        | 711273 | 2012-07-01 to 2012-12-31    | 6           | \$65.95                             | \$395.70                      | 2012-07-01 to 2012-12-31 | Credit   |
| 861470                        | 713001 | 2012-08-01 to 2012-12-31    | 5           | \$62.28                             | \$311.40                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-10-22</b> |        |                             |             | <b>Total TAC Amount: \$7,409.56</b> |                               |                          |          |
| 715195                        | 708638 | 2012-07-01 to 2012-12-31    | 6           | \$416.12                            | \$2,496.72                    | 2012-07-01 to 2012-12-31 | Credit   |
| 754529                        | 709409 | 2012-09-01 to 2012-12-31    | 4           | \$387.97                            | \$1,551.88                    | 2012-07-01 to 2012-12-31 | Credit   |
| 883661                        | 710544 | 2010-07-01 to 2010-12-31    | 6           | \$100.39                            | \$602.34                      | 2010-07-01 to 2010-12-31 | Credit   |
| 883661                        | 710544 | 2011-01-01 to 2011-06-30    | 6           | \$100.39                            | \$602.34                      | 2011-01-01 to 2011-06-30 | Credit   |
| 883661                        | 710544 | 2011-07-01 to 2011-12-31    | 6           | \$100.39                            | \$602.34                      | 2011-07-01 to 2011-12-31 | Credit   |
| 883661                        | 710544 | 2012-01-01 to 2012-06-30    | 6           | \$100.39                            | \$602.34                      | 2012-01-01 to 2012-06-30 | Credit   |
| 883661                        | 716265 | 2012-07-01 to 2012-12-31    | 6           | \$158.60                            | \$951.60                      | 2012-07-01 to 2012-12-31 | Credit   |

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 NY, NY 10017

**Owner Information:**  
 2171-2200 MADISON AVENUE  
 200 MADISON AVENUE 5TH FLOOR  
 NEW YORK, NY 10016

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |
|--------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|--|--|
| <b>Posted Date</b> |        | <b>2012-11-23</b>           |             | <b>Total TAC Amount: \$68,968.78</b> |                               |                          |          |  |  |
| 602658             | 700245 | 2013-01-01 to 2013-06-30    | 6           | \$649.02                             | \$3,894.12                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 606554             | 703538 | 2013-01-01 to 2013-06-30    | 6           | \$491.46                             | \$2,948.76                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 715195             | 708638 | 2013-01-01 to 2013-06-30    | 6           | \$416.12                             | \$2,496.72                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 715365             | 702859 | 2013-01-01 to 2013-06-30    | 6           | \$466.24                             | \$2,797.44                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 732489             | 703220 | 2013-01-01 to 2013-06-30    | 6           | \$313.21                             | \$1,879.26                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 741996             | 704499 | 2013-01-01 to 2013-06-30    | 6           | \$386.30                             | \$2,317.80                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 747550             | 703769 | 2013-01-01 to 2013-06-30    | 6           | \$326.66                             | \$1,959.96                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 754529             | 709409 | 2013-01-01 to 2013-06-30    | 6           | \$387.97                             | \$2,327.82                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 755771             | 670787 | 2013-01-01 to 2013-03-31    | 3           | \$370.93                             | \$1,112.79                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 802980             | 696619 | 2013-01-01 to 2013-06-30    | 6           | \$421.99                             | \$2,531.94                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 805295             | 667203 | 2013-01-01 to 2013-02-28    | 2           | \$177.27                             | \$354.54                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 805295             | 667203 | 2013-01-01 to 2013-02-28    | 2           | \$12.14                              | \$24.28                       | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 805781             | 680949 | 2013-01-01 to 2013-06-30    | 6           | \$320.35                             | \$1,922.10                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 814706             | 703186 | 2013-01-01 to 2013-06-30    | 6           | \$168.55                             | \$1,011.30                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 819977             | 677589 | 2013-01-01 to 2013-06-30    | 6           | \$371.63                             | \$2,229.78                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 826728             | 706560 | 2013-01-01 to 2013-06-30    | 6           | \$262.19                             | \$1,573.14                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 826795             | 710127 | 2013-01-01 to 2013-06-30    | 6           | \$290.91                             | \$1,745.46                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 831290             | 711273 | 2013-01-01 to 2013-06-30    | 6           | \$65.95                              | \$395.70                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 832531             | 720486 | 2010-10-01 to 2010-12-31    | 3           | \$321.30                             | \$963.90                      | 2010-07-01 to 2010-12-31 | Credit   |  |  |
| 832531             | 720486 | 2011-01-01 to 2011-06-30    | 6           | \$321.30                             | \$1,927.80                    | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 832531             | 720486 | 2011-07-01 to 2011-12-31    | 6           | \$321.30                             | \$1,927.80                    | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 832531             | 720486 | 2012-01-01 to 2012-06-30    | 6           | \$321.30                             | \$1,927.80                    | 2012-01-01 to 2012-06-30 | Credit   |  |  |

Information as of Monday, December 24, 2012

Borough of Manhattan

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# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1760-1**

**2225 5 AVENUE**

**Managing Agent Information:**

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555 5TH AVE 4TH FLOOR  
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**Owner Information:**

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| Docket # | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |
|----------|--------|-----------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| 832531   | 720486 | 2012-07-01 to 2012-09-30    | 3           | \$321.30           | \$963.90                      | 2012-07-01 to 2012-12-31 | Credit   |
| 833674   | 688705 | 2013-01-01 to 2013-06-30    | 6           | \$292.38           | \$1,754.28                    | 2013-01-01 to 2013-06-30 | Credit   |
| 836274   | 709739 | 2013-01-01 to 2013-06-30    | 6           | \$291.19           | \$1,747.14                    | 2013-01-01 to 2013-06-30 | Credit   |
| 845659   | 688484 | 2013-01-01 to 2013-06-30    | 6           | \$249.21           | \$1,495.26                    | 2013-01-01 to 2013-06-30 | Credit   |
| 852565   | 668388 | 2013-01-01 to 2013-01-31    | 1           | \$231.62           | \$231.62                      | 2013-01-01 to 2013-06-30 | Credit   |
| 855367   | 699085 | 2013-01-01 to 2013-06-30    | 6           | \$289.38           | \$1,736.28                    | 2013-01-01 to 2013-06-30 | Credit   |
| 857223   | 672466 | 2013-01-01 to 2013-06-30    | 6           | \$252.42           | \$1,514.52                    | 2013-01-01 to 2013-06-30 | Credit   |
| 857223   | 672466 | 2013-01-01 to 2013-06-30    | 6           | \$62.60            | \$375.60                      | 2013-01-01 to 2013-06-30 | Credit   |
| 861470   | 713001 | 2013-01-01 to 2013-06-30    | 6           | \$62.28            | \$373.68                      | 2013-01-01 to 2013-06-30 | Credit   |
| 863117   | 601309 | 2008-11-01 to 2008-12-31    | 2           | \$17.84            | \$35.68                       | 2008-07-01 to 2008-12-31 | Credit   |
| 863117   | 601309 | 2009-01-01 to 2009-06-30    | 6           | \$17.84            | \$107.04                      | 2009-01-01 to 2009-06-30 | Credit   |
| 863117   | 601309 | 2009-07-01 to 2009-12-31    | 6           | \$17.84            | \$107.04                      | 2009-07-01 to 2009-12-31 | Credit   |
| 863117   | 601309 | 2010-01-01 to 2010-06-30    | 6           | \$17.84            | \$107.04                      | 2010-01-01 to 2010-06-30 | Credit   |
| 863117   | 601309 | 2010-07-01 to 2010-10-31    | 4           | \$17.84            | \$71.36                       | 2010-07-01 to 2010-12-31 | Credit   |
| 863117   | 661507 | 2010-11-01 to 2010-12-31    | 2           | \$18.64            | \$37.28                       | 2010-07-01 to 2010-12-31 | Credit   |
| 863117   | 661507 | 2011-01-01 to 2011-06-30    | 6           | \$18.64            | \$111.84                      | 2011-01-01 to 2011-06-30 | Credit   |
| 863117   | 661507 | 2011-07-01 to 2011-12-31    | 6           | \$18.64            | \$111.84                      | 2011-07-01 to 2011-12-31 | Credit   |
| 863117   | 661507 | 2012-01-01 to 2012-06-30    | 6           | \$18.64            | \$111.84                      | 2012-01-01 to 2012-06-30 | Credit   |
| 863117   | 661507 | 2012-07-01 to 2012-10-31    | 4           | \$18.64            | \$74.56                       | 2012-07-01 to 2012-12-31 | Credit   |
| 863234   | 719614 | 2012-10-01 to 2012-12-31    | 3           | \$228.59           | \$685.77                      | 2012-07-01 to 2012-12-31 | Credit   |
| 863234   | 719614 | 2013-01-01 to 2013-06-30    | 6           | \$228.59           | \$1,371.54                    | 2013-01-01 to 2013-06-30 | Credit   |
| 869496   | 686062 | 2013-01-01 to 2013-06-30    | 6           | \$253.48           | \$1,520.88                    | 2013-01-01 to 2013-06-30 | Credit   |
| 871942   | 706439 | 2013-01-01 to 2013-06-30    | 6           | \$259.14           | \$1,554.84                    | 2013-01-01 to 2013-06-30 | Credit   |
| 874552   | 681870 | 2013-01-01 to 2013-06-30    | 6           | \$209.03           | \$1,254.18                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1760-1**

**2225 5 AVENUE**

**Managing Agent Information:**

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|----------|--------|-----------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| 875317   | 681666 | 2013-01-01 to 2013-06-30    | 6           | \$171.69           | \$1,030.14                    | 2013-01-01 to 2013-06-30 | Credit   |
| 880610   | 678936 | 2013-01-01 to 2013-06-30    | 6           | \$111.34           | \$668.04                      | 2013-01-01 to 2013-06-30 | Credit   |
| 882688   | 676566 | 2013-01-01 to 2013-06-30    | 6           | \$92.74            | \$556.44                      | 2013-01-01 to 2013-06-30 | Credit   |
| 883661   | 716265 | 2013-01-01 to 2013-06-30    | 6           | \$158.60           | \$951.60                      | 2013-01-01 to 2013-06-30 | Credit   |
| 884222   | 704636 | 2013-01-01 to 2013-06-30    | 6           | \$126.14           | \$756.84                      | 2013-01-01 to 2013-06-30 | Credit   |
| 885390   | 652982 | 2010-07-01 to 2010-12-31    | 6           | (\$17.54)          | (\$105.24)                    | 2010-07-01 to 2010-12-31 | Debit    |
| 885390   | 652982 | 2010-08-01 to 2010-12-31    | 5           | \$40.16            | \$200.80                      | 2010-07-01 to 2010-12-31 | Credit   |
| 885390   | 652982 | 2011-01-01 to 2011-06-30    | 6           | \$40.16            | \$240.96                      | 2011-01-01 to 2011-06-30 | Credit   |
| 885390   | 652982 | 2011-01-01 to 2011-06-30    | 6           | (\$17.54)          | (\$105.24)                    | 2011-01-01 to 2011-06-30 | Debit    |
| 885390   | 652982 | 2011-07-01 to 2011-12-31    | 6           | (\$17.54)          | (\$105.24)                    | 2011-07-01 to 2011-12-31 | Debit    |
| 885390   | 652982 | 2011-07-01 to 2011-12-31    | 6           | \$40.16            | \$240.96                      | 2011-07-01 to 2011-12-31 | Credit   |
| 885390   | 652982 | 2011-08-01 to 2011-12-31    | 5           | \$22.44            | \$112.20                      | 2011-07-01 to 2011-12-31 | Credit   |
| 885390   | 652982 | 2012-01-01 to 2012-06-30    | 6           | \$22.44            | \$134.64                      | 2012-01-01 to 2012-06-30 | Credit   |
| 885390   | 652982 | 2012-01-01 to 2012-06-30    | 6           | (\$17.54)          | (\$105.24)                    | 2012-01-01 to 2012-06-30 | Debit    |
| 885390   | 652982 | 2012-01-01 to 2012-06-30    | 6           | \$40.16            | \$240.96                      | 2012-01-01 to 2012-06-30 | Credit   |
| 885390   | 709306 | 2012-07-01 to 2012-12-31    | 6           | \$202.47           | \$1,214.82                    | 2012-07-01 to 2012-12-31 | Credit   |
| 885390   | 709306 | 2013-01-01 to 2013-06-30    | 6           | \$202.47           | \$1,214.82                    | 2013-01-01 to 2013-06-30 | Credit   |
| 890578   | 688304 | 2013-01-01 to 2013-06-30    | 6           | \$160.15           | \$960.90                      | 2013-01-01 to 2013-06-30 | Credit   |
| 890756   | 702259 | 2013-01-01 to 2013-06-30    | 6           | \$106.57           | \$639.42                      | 2013-01-01 to 2013-06-30 | Credit   |
| 892950   | 711006 | 2013-01-01 to 2013-06-30    | 6           | \$153.23           | \$919.38                      | 2013-01-01 to 2013-06-30 | Credit   |
| 903690   | 698448 | 2013-01-01 to 2013-06-30    | 6           | \$122.46           | \$734.76                      | 2013-01-01 to 2013-06-30 | Credit   |
| 906553   | 709571 | 2013-01-01 to 2013-06-30    | 6           | \$141.14           | \$846.84                      | 2013-01-01 to 2013-06-30 | Credit   |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1760-1**

**2225 5 AVENUE**

**Managing Agent Information:**  
 COMPASSROCK REAL ESTATE  
 555 5TH AVE 4TH FLOOR  
 NY, NY 10017

**Owner Information:**  
 2171-2200 MADISON AVENUE  
 200 MADISON AVENUE 5TH FLOOR  
 NEW YORK, NY 10016

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|--------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date</b> |        | <b>2012-12-21</b>           |             | <b>Total TAC Amount: \$18,253.38</b> |                               |                          |          |  |
| 741996             | 648376 | 2011-01-01 to 2011-01-31    | 1           | \$1,126.08                           | \$1,126.08                    | 2011-01-01 to 2011-06-30 | Credit   |  |
| 741996             | 704499 | 2013-01-01 to 2013-06-30    | 6           | \$45.24                              | \$271.44                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| 750021             | 723457 | 2013-01-01 to 2013-06-30    | 6           | \$434.96                             | \$2,609.76                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 813208             | 715204 | 2012-11-01 to 2012-12-31    | 2           | \$422.87                             | \$845.74                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 813208             | 715204 | 2013-01-01 to 2013-06-30    | 6           | \$422.87                             | \$2,537.22                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 832531             | 720486 | 2010-10-01 to 2010-12-31    | 3           | \$11.65                              | \$34.95                       | 2010-07-01 to 2010-12-31 | Credit   |  |
| 832531             | 720486 | 2011-01-01 to 2011-06-30    | 6           | \$11.65                              | \$69.90                       | 2011-01-01 to 2011-06-30 | Credit   |  |
| 832531             | 720486 | 2011-07-01 to 2011-12-31    | 6           | \$11.65                              | \$69.90                       | 2011-07-01 to 2011-12-31 | Credit   |  |
| 832531             | 720486 | 2012-01-01 to 2012-06-30    | 6           | \$11.65                              | \$69.90                       | 2012-01-01 to 2012-06-30 | Credit   |  |
| 832531             | 720486 | 2012-07-01 to 2012-09-30    | 3           | \$11.65                              | \$34.95                       | 2012-07-01 to 2012-12-31 | Credit   |  |
| 832531             | 720491 | 2012-10-01 to 2012-12-31    | 3           | \$372.95                             | \$1,118.85                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 832531             | 720491 | 2013-01-01 to 2013-06-30    | 6           | \$372.95                             | \$2,237.70                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 863117             | 720567 | 2012-11-01 to 2012-12-31    | 2           | \$259.33                             | \$518.66                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 863117             | 720567 | 2013-01-01 to 2013-06-30    | 6           | \$259.33                             | \$1,555.98                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 869496             | 632585 | 2011-01-01 to 2011-06-30    | 6           | \$45.48                              | \$272.88                      | 2011-01-01 to 2011-06-30 | Credit   |  |
| 869496             | 632585 | 2011-07-01 to 2011-11-30    | 5           | \$45.48                              | \$227.40                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 869496             | 686062 | 2011-12-01 to 2011-12-31    | 1           | \$45.48                              | \$45.48                       | 2011-07-01 to 2011-12-31 | Credit   |  |
| 869496             | 686062 | 2012-01-01 to 2012-06-30    | 6           | \$45.48                              | \$272.88                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 869496             | 686062 | 2012-07-01 to 2012-12-31    | 6           | \$45.48                              | \$272.88                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 869496             | 686062 | 2013-01-01 to 2013-06-30    | 6           | \$45.48                              | \$272.88                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| 870008             | 629866 | 2009-11-01 to 2009-12-31    | 2           | \$21.42                              | \$42.84                       | 2009-07-01 to 2009-12-31 | Credit   |  |
| 870008             | 629866 | 2010-01-01 to 2010-06-30    | 6           | \$21.42                              | \$128.52                      | 2010-01-01 to 2010-06-30 | Credit   |  |

Information as of Monday, December 24, 2012

Borough of Manhattan

If you have any questions about the TACs on this report, please email [SCRIE@finance.nyc.gov](mailto:SCRIE@finance.nyc.gov)  
 To change agent/owner information, please download the SCRIE Change Form on [www.nyc.gov/finance](http://www.nyc.gov/finance)

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1760-1**

**2225 5 AVENUE**

**Managing Agent Information:**

COMPASSROCK REAL ESTATE  
555 5TH AVE 4TH FLOOR  
NY, NY 10017

**Owner Information:**

2171-2200 MADISON AVENUE  
200 MADISON AVENUE 5TH FLOOR  
NEW YORK, NY 10016

| Docket # | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |
|----------|--------|-----------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| 870008   | 629866 | 2010-07-01 to 2010-09-30    | 3           | \$21.42            | \$64.26                       | 2010-07-01 to 2010-12-31 | Credit   |
| 870008   | 654936 | 2010-10-01 to 2010-12-31    | 3           | \$22.38            | \$67.14                       | 2010-07-01 to 2010-12-31 | Credit   |
| 870008   | 654936 | 2011-01-01 to 2011-06-30    | 6           | \$22.38            | \$134.28                      | 2011-01-01 to 2011-06-30 | Credit   |
| 870008   | 654936 | 2011-07-01 to 2011-12-31    | 6           | \$22.38            | \$134.28                      | 2011-07-01 to 2011-12-31 | Credit   |
| 870008   | 654936 | 2012-01-01 to 2012-06-30    | 6           | \$22.38            | \$134.28                      | 2012-01-01 to 2012-06-30 | Credit   |
| 870008   | 654936 | 2012-07-01 to 2012-09-30    | 3           | \$22.38            | \$67.14                       | 2012-07-01 to 2012-12-31 | Credit   |
| 870008   | 715431 | 2012-10-01 to 2012-12-31    | 3           | \$157.30           | \$471.90                      | 2012-07-01 to 2012-12-31 | Credit   |
| 870008   | 715431 | 2013-01-01 to 2013-06-30    | 6           | \$157.30           | \$943.80                      | 2013-01-01 to 2013-06-30 | Credit   |
| 880640   | 721525 | 2012-08-01 to 2012-12-31    | 5           | \$145.41           | \$727.05                      | 2012-07-01 to 2012-12-31 | Credit   |
| 880640   | 721525 | 2013-01-01 to 2013-06-30    | 6           | \$145.41           | \$872.46                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1760-101**      2171 MADISON AVENUE

**Managing Agent Information:**  
 COMPASSROCK REAL ESTATE  
 555 5TH AVE 4TH FLOOR  
 NY, NY 10017

**Owner Information:**      2171-2200 MADISON AVENUE  
 200 MADISON AVENUE 5TH FLOOR  
 NEW YORK, NY 10016

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date</b> |        | <b>2012-01-23</b>           |             | <b>Total TAC Amount: \$7,041.10</b> |                               |                          |          |  |
| 743266             | 571334 | 2008-03-01 to 2008-06-30    | 4           | \$46.86                             | \$187.44                      | 2008-01-01 to 2008-06-30 | Credit   |  |
| 743266             | 571334 | 2008-07-01 to 2008-12-31    | 6           | \$46.86                             | \$281.16                      | 2008-07-01 to 2008-12-31 | Credit   |  |
| 743266             | 571334 | 2009-01-01 to 2009-06-30    | 6           | \$46.86                             | \$281.16                      | 2009-01-01 to 2009-06-30 | Credit   |  |
| 743266             | 571334 | 2009-07-01 to 2009-10-31    | 4           | \$46.86                             | \$187.44                      | 2009-07-01 to 2009-12-31 | Credit   |  |
| 855476             | 622672 | 2009-08-01 to 2009-12-31    | 5           | \$120.56                            | \$602.80                      | 2009-07-01 to 2009-12-31 | Credit   |  |
| 855476             | 622672 | 2010-01-01 to 2010-06-30    | 6           | \$120.56                            | \$723.36                      | 2010-01-01 to 2010-06-30 | Credit   |  |
| 855476             | 622672 | 2010-07-01 to 2010-12-31    | 6           | \$120.56                            | \$723.36                      | 2010-07-01 to 2010-12-31 | Credit   |  |
| 855476             | 622672 | 2011-01-01 to 2011-06-30    | 6           | \$120.56                            | \$723.36                      | 2011-01-01 to 2011-06-30 | Credit   |  |
| 855476             | 622672 | 2011-07-01 to 2011-07-31    | 1           | \$120.56                            | \$120.56                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 855476             | 683893 | 2011-08-01 to 2011-12-31    | 5           | \$291.86                            | \$1,459.30                    | 2011-07-01 to 2011-12-31 | Credit   |  |
| 855476             | 683893 | 2012-01-01 to 2012-06-30    | 6           | \$291.86                            | \$1,751.16                    | 2012-01-01 to 2012-06-30 | Credit   |  |
| <b>Posted Date</b> |        | <b>2012-03-20</b>           |             | <b>Total TAC Amount: \$2,267.63</b> |                               |                          |          |  |
| 829745             | 696195 | 2012-03-01 to 2012-06-30    | 4           | \$331.04                            | \$1,324.16                    | 2012-01-01 to 2012-06-30 | Credit   |  |
| 841015             | 693740 | 2012-04-01 to 2012-06-30    | 3           | \$314.49                            | \$943.47                      | 2012-01-01 to 2012-06-30 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

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 NY, NY 10017

**Owner Information:**      2171-2200 MADISON AVENUE  
 200 MADISON AVENUE 5TH FLOOR  
 NEW YORK, NY 10016

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |
|--------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|--|--|
| <b>Posted Date</b> |        | <b>2012-05-22</b>           |             | <b>Total TAC Amount: \$13,352.00</b> |                               |                          |          |  |  |
| 743266             | 682674 | 2012-07-01 to 2012-12-31    | 6           | \$462.32                             | \$2,773.92                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 806468             | 544656 | 2008-03-01 to 2008-06-30    | 4           | \$31.24                              | \$124.96                      | 2008-01-01 to 2008-06-30 | Credit   |  |  |
| 806468             | 593064 | 2008-07-01 to 2008-12-31    | 6           | \$31.24                              | \$187.44                      | 2008-07-01 to 2008-12-31 | Credit   |  |  |
| 806468             | 593064 | 2009-01-01 to 2009-06-30    | 6           | \$31.24                              | \$187.44                      | 2009-01-01 to 2009-06-30 | Credit   |  |  |
| 806468             | 593064 | 2009-07-01 to 2009-12-31    | 6           | \$31.24                              | \$187.44                      | 2009-07-01 to 2009-12-31 | Credit   |  |  |
| 806468             | 593064 | 2010-01-01 to 2010-06-30    | 6           | \$31.24                              | \$187.44                      | 2010-01-01 to 2010-06-30 | Credit   |  |  |
| 806468             | 648752 | 2010-07-01 to 2010-12-31    | 6           | \$31.24                              | \$187.44                      | 2010-07-01 to 2010-12-31 | Credit   |  |  |
| 806468             | 648752 | 2011-01-01 to 2011-06-30    | 6           | \$31.24                              | \$187.44                      | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 806468             | 648752 | 2011-07-01 to 2011-12-31    | 6           | \$31.24                              | \$187.44                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 806468             | 648752 | 2012-01-01 to 2012-03-31    | 3           | \$31.24                              | \$93.72                       | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 806468             | 648752 | 2012-04-01 to 2012-06-30    | 3           | (\$326.24)                           | (\$978.72)                    | 2012-01-01 to 2012-06-30 | Debit    |  |  |
| 820377             | 674220 | 2012-07-01 to 2012-12-31    | 6           | \$411.80                             | \$2,470.80                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 821568             | 659961 | 2012-07-01 to 2012-10-31    | 4           | \$276.17                             | \$1,104.68                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 825660             | 655831 | 2012-07-01 to 2012-08-31    | 2           | \$358.99                             | \$717.98                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 829745             | 696195 | 2012-07-01 to 2012-12-31    | 6           | \$331.04                             | \$1,986.24                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 841015             | 693740 | 2012-07-01 to 2012-12-31    | 6           | \$314.49                             | \$1,886.94                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 855476             | 683893 | 2012-07-01 to 2012-12-31    | 6           | \$291.86                             | \$1,751.16                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 903257             | 682809 | 2012-07-01 to 2012-09-30    | 3           | \$36.08                              | \$108.24                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

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|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date</b> |        | <b>2012-06-22</b>           |             | <b>Total TAC Amount: \$9,312.87</b> |                               |                          |          |  |
| 717625             | 536015 | 2008-02-01 to 2008-06-30    | 5           | \$47.25                             | \$236.25                      | 2008-01-01 to 2008-06-30 | Credit   |  |
| 717625             | 536015 | 2008-03-01 to 2008-06-30    | 4           | \$46.86                             | \$187.44                      | 2008-01-01 to 2008-06-30 | Credit   |  |
| 717625             | 650090 | 2010-07-01 to 2010-12-31    | 6           | \$94.11                             | \$564.66                      | 2010-07-01 to 2010-12-31 | Credit   |  |
| 717625             | 650090 | 2011-01-01 to 2011-06-30    | 6           | \$94.11                             | \$564.66                      | 2011-01-01 to 2011-06-30 | Credit   |  |
| 717625             | 650090 | 2011-07-01 to 2011-12-31    | 6           | \$94.11                             | \$564.66                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 717625             | 650090 | 2012-01-01 to 2012-06-30    | 6           | \$94.11                             | \$564.66                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 717625             | 702601 | 2012-07-01 to 2012-12-31    | 6           | \$514.75                            | \$3,088.50                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 821846             | 652558 | 2010-07-01 to 2010-12-31    | 6           | \$20.14                             | \$120.84                      | 2010-07-01 to 2010-12-31 | Credit   |  |
| 821846             | 652558 | 2011-01-01 to 2011-06-30    | 6           | \$20.14                             | \$120.84                      | 2011-01-01 to 2011-06-30 | Credit   |  |
| 821846             | 652558 | 2011-07-01 to 2011-12-31    | 6           | \$20.14                             | \$120.84                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 821846             | 652558 | 2012-01-01 to 2012-06-30    | 6           | \$20.14                             | \$120.84                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 821846             | 702559 | 2012-07-01 to 2012-12-31    | 6           | \$239.88                            | \$1,439.28                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 871646             | 703519 | 2012-07-01 to 2012-12-31    | 6           | \$188.06                            | \$1,128.36                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 882889             | 701484 | 2012-04-01 to 2012-06-30    | 3           | \$54.56                             | \$163.68                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 882889             | 701484 | 2012-07-01 to 2012-12-31    | 6           | \$54.56                             | \$327.36                      | 2012-07-01 to 2012-12-31 | Credit   |  |

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|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date</b> |        | <b>2012-08-20</b>           |             | <b>Total TAC Amount: \$5,562.60</b> |                               |                          |          |
| 890394             | 637042 | 2010-03-01 to 2010-06-30    | 4           | \$55.82                             | \$223.28                      | 2010-01-01 to 2010-06-30 | Credit   |
| 890394             | 637042 | 2010-07-01 to 2010-12-31    | 6           | \$55.82                             | \$334.92                      | 2010-07-01 to 2010-12-31 | Credit   |
| 890394             | 637042 | 2011-01-01 to 2011-06-30    | 6           | \$55.82                             | \$334.92                      | 2011-01-01 to 2011-06-30 | Credit   |
| 890394             | 637042 | 2011-07-01 to 2011-12-31    | 6           | \$55.82                             | \$334.92                      | 2011-07-01 to 2011-12-31 | Credit   |
| 890394             | 637042 | 2012-01-01 to 2012-02-29    | 2           | \$55.82                             | \$111.64                      | 2012-01-01 to 2012-06-30 | Credit   |
| 890394             | 694679 | 2012-03-01 to 2012-06-30    | 4           | \$202.34                            | \$809.36                      | 2012-01-01 to 2012-06-30 | Credit   |
| 890394             | 694679 | 2012-07-01 to 2012-12-31    | 6           | \$202.34                            | \$1,214.04                    | 2012-07-01 to 2012-12-31 | Credit   |
| 891239             | 702597 | 2012-07-01 to 2012-12-31    | 6           | \$163.14                            | \$978.84                      | 2012-07-01 to 2012-12-31 | Credit   |
| 896437             | 652912 | 2010-08-01 to 2010-12-31    | 5           | \$15.62                             | \$78.10                       | 2010-07-01 to 2010-12-31 | Credit   |
| 896437             | 652912 | 2011-01-01 to 2011-06-30    | 6           | \$15.62                             | \$93.72                       | 2011-01-01 to 2011-06-30 | Credit   |
| 896437             | 652912 | 2011-07-01 to 2011-12-31    | 6           | \$15.62                             | \$93.72                       | 2011-07-01 to 2011-12-31 | Credit   |
| 896437             | 652912 | 2012-01-01 to 2012-06-30    | 6           | \$15.62                             | \$93.72                       | 2012-01-01 to 2012-06-30 | Credit   |
| 896437             | 703864 | 2012-07-01 to 2012-12-31    | 6           | \$143.57                            | \$861.42                      | 2012-07-01 to 2012-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1760-101 2171 MADISON AVENUE**

**Managing Agent Information:**  
 COMPASSROCK REAL ESTATE  
 555 5TH AVE 4TH FLOOR  
 NY, NY 10017

**Owner Information:**  
 2171-2200 MADISON AVENUE  
 200 MADISON AVENUE 5TH FLOOR  
 NEW YORK, NY 10016

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |
|--------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|--|--|
| <b>Posted Date</b> |        | <b>2012-11-23</b>           |             | <b>Total TAC Amount: \$24,110.26</b> |                               |                          |          |  |  |
| 717625             | 702601 | 2013-01-01 to 2013-06-30    | 6           | \$514.75                             | \$3,088.50                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 743266             | 682674 | 2011-11-01 to 2011-12-31    | 2           | (\$5.55)                             | (\$11.10)                     | 2011-07-01 to 2011-12-31 | Debit    |  |  |
| 743266             | 682674 | 2012-01-01 to 2012-06-30    | 6           | (\$5.55)                             | (\$33.30)                     | 2012-01-01 to 2012-06-30 | Debit    |  |  |
| 743266             | 682674 | 2012-07-01 to 2012-12-31    | 6           | (\$5.55)                             | (\$33.30)                     | 2012-07-01 to 2012-12-31 | Debit    |  |  |
| 743266             | 682674 | 2013-01-01 to 2013-06-30    | 6           | \$462.32                             | \$2,773.92                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 743266             | 682674 | 2013-01-01 to 2013-06-30    | 6           | (\$5.55)                             | (\$33.30)                     | 2013-01-01 to 2013-06-30 | Debit    |  |  |
| 820377             | 674220 | 2013-01-01 to 2013-06-30    | 6           | \$411.80                             | \$2,470.80                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 821846             | 702559 | 2013-01-01 to 2013-06-30    | 6           | \$239.88                             | \$1,439.28                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 825660             | 718993 | 2012-09-01 to 2012-12-31    | 4           | \$431.44                             | \$1,725.76                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 825660             | 718993 | 2013-01-01 to 2013-06-30    | 6           | \$431.44                             | \$2,588.64                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 829745             | 696195 | 2013-01-01 to 2013-06-30    | 6           | \$331.04                             | \$1,986.24                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 841015             | 693740 | 2013-01-01 to 2013-06-30    | 6           | \$314.49                             | \$1,886.94                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 855476             | 683893 | 2013-01-01 to 2013-06-30    | 6           | \$291.86                             | \$1,751.16                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 871646             | 703519 | 2013-01-01 to 2013-06-30    | 6           | \$188.06                             | \$1,128.36                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 882889             | 701484 | 2013-01-01 to 2013-06-30    | 6           | \$54.56                              | \$327.36                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 890394             | 694679 | 2013-01-01 to 2013-06-30    | 6           | \$202.34                             | \$1,214.04                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 891239             | 702597 | 2013-01-01 to 2013-06-30    | 6           | \$163.14                             | \$978.84                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 896437             | 703864 | 2013-01-01 to 2013-06-30    | 6           | \$143.57                             | \$861.42                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1760-101**      2171 MADISON AVENUE

**Managing Agent Information:**

COMPASSROCK REAL ESTATE  
555 5TH AVE 4TH FLOOR  
NY, NY 10017

**Owner Information:**

2171-2200 MADISON AVENUE  
200 MADISON AVENUE 5TH FLOOR  
NEW YORK, NY 10016

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date</b> |        | <b>2012-12-21</b>           |             | <b>Total TAC Amount: \$7,863.28</b> |                               |                          |          |
| 821568             | 720704 | 2012-11-01 to 2012-12-31    | 2           | \$308.43                            | \$616.86                      | 2012-07-01 to 2012-12-31 | Credit   |
| 821568             | 720704 | 2013-01-01 to 2013-06-30    | 6           | \$308.43                            | \$1,850.58                    | 2013-01-01 to 2013-06-30 | Credit   |
| 821846             | 652558 | 2011-01-01 to 2011-06-30    | 6           | \$15.19                             | \$91.14                       | 2011-01-01 to 2011-06-30 | Credit   |
| 821846             | 652558 | 2011-07-01 to 2011-12-31    | 6           | \$15.19                             | \$91.14                       | 2011-07-01 to 2011-12-31 | Credit   |
| 821846             | 652558 | 2012-01-01 to 2012-06-30    | 6           | \$15.19                             | \$91.14                       | 2012-01-01 to 2012-06-30 | Credit   |
| 821846             | 702559 | 2012-07-01 to 2012-12-31    | 6           | \$15.19                             | \$91.14                       | 2012-07-01 to 2012-12-31 | Credit   |
| 821846             | 702559 | 2013-01-01 to 2013-06-30    | 6           | \$15.19                             | \$91.14                       | 2013-01-01 to 2013-06-30 | Credit   |
| 825660             | 718993 | 2012-09-01 to 2012-12-31    | 4           | \$0.82                              | \$3.28                        | 2012-07-01 to 2012-12-31 | Credit   |
| 825660             | 718993 | 2013-01-01 to 2013-06-30    | 6           | \$0.82                              | \$4.92                        | 2013-01-01 to 2013-06-30 | Credit   |
| 890817             | 718314 | 2010-10-01 to 2010-12-31    | 3           | \$121.28                            | \$363.84                      | 2010-07-01 to 2010-12-31 | Credit   |
| 890817             | 718314 | 2011-01-01 to 2011-06-30    | 6           | \$121.28                            | \$727.68                      | 2011-01-01 to 2011-06-30 | Credit   |
| 890817             | 718314 | 2011-07-01 to 2011-12-31    | 6           | \$121.28                            | \$727.68                      | 2011-07-01 to 2011-12-31 | Credit   |
| 890817             | 718314 | 2012-01-01 to 2012-06-30    | 6           | \$121.28                            | \$727.68                      | 2012-01-01 to 2012-06-30 | Credit   |
| 890817             | 718314 | 2012-07-01 to 2012-09-30    | 3           | \$121.28                            | \$363.84                      | 2012-07-01 to 2012-12-31 | Credit   |
| 890817             | 723305 | 2012-10-01 to 2012-12-31    | 3           | \$154.98                            | \$464.94                      | 2012-07-01 to 2012-12-31 | Credit   |
| 890817             | 723305 | 2013-01-01 to 2013-06-30    | 6           | \$154.98                            | \$929.88                      | 2013-01-01 to 2013-06-30 | Credit   |
| 903257             | 718187 | 2012-10-01 to 2012-12-31    | 3           | \$69.60                             | \$208.80                      | 2012-07-01 to 2012-12-31 | Credit   |
| 903257             | 718187 | 2013-01-01 to 2013-06-30    | 6           | \$69.60                             | \$417.60                      | 2013-01-01 to 2013-06-30 | Credit   |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1767-21**      147 EAST 118 STREET

**Managing Agent Information:**  
REBECCA BERKOVITZ  
1901 LEXINGTON, LLC  
  
11-23 CLINTON AVENUE  
BROOKLYN, NY 11205

**Owner Information:**  
1901 LEXINGTON LLC  
  
11-23 CLINTON AVENUE  
BROOKLYN, NY 11205

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$855.96</b> |                               |                          |          |
| 863623                        | 678094 | 2012-07-01 to 2012-12-31    | 6           | \$142.66                          | \$855.96                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$855.96</b> |                               |                          |          |
| 863623                        | 678094 | 2013-01-01 to 2013-06-30    | 6           | \$142.66                          | \$855.96                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1774-51**      **2085 LEXINGTON AVENUE**

**Managing Agent Information:**  
ASA PROPERTIES  
415 EAST 75TH STREET  
NEW YORK, NY 10021

**Owner Information:**  
128 EAST 86TH STREET  
JOINT VENTURE  
128 EAST 86TH STREET  
NEW YORK, NY 10028

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date</b> |        | <b>2012-04-19</b>           |             | <b>Total TAC Amount: \$1,440.00</b> |                               |                          |          |  |  |  |
| 895392             | 646908 | 2010-04-01 to 2010-06-30    | 3           | \$60.00                             | \$180.00                      | 2010-01-01 to 2010-06-30 | Credit   |  |  |  |
| 895392             | 646908 | 2010-07-01 to 2010-12-31    | 6           | \$60.00                             | \$360.00                      | 2010-07-01 to 2010-12-31 | Credit   |  |  |  |
| 895392             | 646908 | 2011-01-01 to 2011-06-30    | 6           | \$60.00                             | \$360.00                      | 2011-01-01 to 2011-06-30 | Credit   |  |  |  |
| 895392             | 646908 | 2011-07-01 to 2011-12-31    | 6           | \$60.00                             | \$360.00                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |  |
| 895392             | 646908 | 2012-01-01 to 2012-03-31    | 3           | \$60.00                             | \$180.00                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1784-21**      **2321 2 AVENUE**

**Managing Agent Information:** SHINDA MANAGEMENT  
221-10 JAMAICA AVE 3RD FL.  
  
QUEENS VILLAGE, NY 11428

**Owner Information:** KENLAURAL LLC  
  
4707 MEGILL ROAD  
WALL TOWNSHIP, NJ 07753

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$995.94</b> |                               |                          |          |
| 879876                        | 675260 | 2012-07-01 to 2012-12-31    | 6           | \$165.99                          | \$995.94                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$995.94</b> |                               |                          |          |
| 879876                        | 675260 | 2013-01-01 to 2013-06-30    | 6           | \$165.99                          | \$995.94                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1785-19**      **241 EAST 120 STREET**

**Managing Agent Information:**  
 DANIEL MOLONEY  
 234 EAST 121ST STREET  
 NEW YORK, NY 10035

**Owner Information:**  
 DANIEL MOLONEY  
 234 EAST 121ST STREET  
 NEW YORK, NY 10035

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$157.20</b>   |                               |                          |          |
| 864419                        | 677038 | 2012-07-01 to 2012-12-31    | 6           | \$26.20                             | \$157.20                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-08-20</b> |        |                             |             | <b>Total TAC Amount: (\$262.00)</b> |                               |                          |          |
| 864419                        | 677038 | 2012-03-01 to 2012-06-30    | 4           | (\$26.20)                           | (\$104.80)                    | 2012-01-01 to 2012-06-30 | Debit    |
| 864419                        | 677038 | 2012-07-01 to 2012-12-31    | 6           | (\$26.20)                           | (\$157.20)                    | 2012-07-01 to 2012-12-31 | Debit    |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$0.00</b>     |                               |                          |          |
| 864419                        | 677038 | 2013-01-01 to 2013-03-31    | 3           | \$26.20                             | \$78.60                       | 2013-01-01 to 2013-06-30 | Credit   |
| 864419                        | 677038 | 2013-01-01 to 2013-03-31    | 3           | (\$26.20)                           | (\$78.60)                     | 2013-01-01 to 2013-06-30 | Debit    |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1785-20**      243 EAST 120 STREET

**Managing Agent Information:**

ABJ PROPERTIES

15 CUTTERMILL AVE SUITE 116  
GREAT NECK, NY

**Owner Information:**

ABJ PROPERTIES, INC

15 CUTTERMILL ROAD, SUITE 116  
GREAT NECK, NY 10021

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,117.90</b> |                               |                          |          |  |  |  |
| 875309                        | 700949 | 2012-06-01 to 2012-06-30    | 1           | \$159.70                            | \$159.70                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |  |
| 875309                        | 700949 | 2012-07-01 to 2012-12-31    | 6           | \$159.70                            | \$958.20                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$958.20</b>   |                               |                          |          |  |  |  |
| 875309                        | 700949 | 2013-01-01 to 2013-06-30    | 6           | \$159.70                            | \$958.20                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1795-20**      **339 EAST 118 STREET**

**Managing Agent Information:**

S & J CROWN MANAGEMENT  
111 JOHN STREET - 1010  
NEW YORK, NY 10038

**Owner Information:**

2301 FIRST AVENUE L P  
111 JOHN STREET - STE 1010  
NEW YORK, NY 10038

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,101.96</b> |                               |                          |          |
| 878991                        | 678899 | 2012-07-01 to 2012-12-31    | 6           | \$183.66                            | \$1,101.96                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,101.96</b> |                               |                          |          |
| 878991                        | 678899 | 2013-01-01 to 2013-06-30    | 6           | \$183.66                            | \$1,101.96                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1795-22**      **345 EAST 118 STREET**

**Managing Agent Information:** KUBA JAKOBOWICZ

111 JOHN STREET - STE 1010  
NEW YORK, NY 10038

**Owner Information:** 2301 FIRST AVENUE L P

111 JOHN STREET - STE 1010  
NEW YORK, NY 10038

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$512.76</b>   |                               |                          |          |
| 861365                        | 694598 | 2012-04-01 to 2012-06-30    | 3           | \$170.92                            | \$512.76                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,025.52</b> |                               |                          |          |
| 861365                        | 694598 | 2012-07-01 to 2012-12-31    | 6           | \$170.92                            | \$1,025.52                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,025.52</b> |                               |                          |          |
| 861365                        | 694598 | 2013-01-01 to 2013-06-30    | 6           | \$170.92                            | \$1,025.52                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1795-28**      2317 1 AVENUE

**Managing Agent Information:**  
 LEMLE AND WOLFF,  
 5925 BROADWAY  
 BRONX, NY 10463

**Owner Information:**  
 2301 FIRST AVENUE L P  
 111 JOHN STREET - STE 1010  
 NEW YORK, NY 10038

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$1,257.90</b> |                               |                          |          |
| 871566                        | 683791 | 2011-12-01 to 2011-12-31    | 1           | \$179.70                            | \$179.70                      | 2011-07-01 to 2011-12-31 | Credit   |
| 871566                        | 683791 | 2012-01-01 to 2012-06-30    | 6           | \$179.70                            | \$1,078.20                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,078.20</b> |                               |                          |          |
| 871566                        | 683791 | 2012-07-01 to 2012-12-31    | 6           | \$179.70                            | \$1,078.20                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,078.20</b> |                               |                          |          |
| 871566                        | 683791 | 2013-01-01 to 2013-06-30    | 6           | \$179.70                            | \$1,078.20                    | 2013-01-01 to 2013-06-30 | Credit   |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1795-53**      **2310 2 AVENUE**

**Managing Agent Information:**  
 VASILIOS STITHOS  
 97 LEXINGTON AVENUE SUITE 5C  
 NEW YORK, NY 10016

**Owner Information:**  
 VASILIOS STITHOS  
 NLD PROPERTIES INC  
 97 LEXINGTON AVENUE  
 NEW YORK, NY 10016

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$1,584.30</b> |                               |                          |          |  |  |  |
| 830298                        | 691479 | 2012-01-01 to 2012-06-30    | 6           | \$264.05                            | \$1,584.30                    | 2012-01-01 to 2012-06-30 | Credit   |  |  |  |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$3,277.62</b> |                               |                          |          |  |  |  |
| 830298                        | 635849 | 2010-01-01 to 2010-06-30    | 6           | \$15.07                             | \$90.42                       | 2010-01-01 to 2010-06-30 | Credit   |  |  |  |
| 830298                        | 635849 | 2010-07-01 to 2010-12-31    | 6           | \$15.07                             | \$90.42                       | 2010-07-01 to 2010-12-31 | Credit   |  |  |  |
| 830298                        | 635849 | 2011-01-01 to 2011-06-30    | 6           | \$15.07                             | \$90.42                       | 2011-01-01 to 2011-06-30 | Credit   |  |  |  |
| 830298                        | 635849 | 2011-07-01 to 2011-12-31    | 6           | \$15.07                             | \$90.42                       | 2011-07-01 to 2011-12-31 | Credit   |  |  |  |
| 830298                        | 691479 | 2012-01-01 to 2012-06-30    | 6           | \$52.71                             | \$316.26                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |  |
| 830298                        | 691479 | 2012-07-01 to 2012-12-31    | 6           | \$264.05                            | \$1,584.30                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| 830298                        | 691479 | 2012-07-01 to 2012-12-31    | 6           | \$52.71                             | \$316.26                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| 895794                        | 669932 | 2012-07-01 to 2012-12-31    | 6           | \$116.52                            | \$699.12                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$2,250.12</b> |                               |                          |          |  |  |  |
| 830298                        | 691479 | 2013-01-01 to 2013-06-30    | 6           | \$264.05                            | \$1,584.30                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 830298                        | 691479 | 2013-01-01 to 2013-06-30    | 6           | \$52.71                             | \$316.26                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 895794                        | 669932 | 2013-01-01 to 2013-03-31    | 3           | \$116.52                            | \$349.56                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1802-39**      **320 EAST 126 STREET**

**Managing Agent Information:**  
MIGDOL REALTY MANAGEMENT  
2280 ADAM CLAYTON POWELL JR BLVD  
NEW YORK, NY 10030

**Owner Information:**  
MIGDOL REALTY LLC  
2260 ADAM CLAYTON POWELL JR BL  
NEW YORK, NY 10030

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$1,817.04</b> |                               |                          |          |
| 722396                        | 686870 | 2012-01-01 to 2012-06-30    | 6           | \$302.84                            | \$1,817.04                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,817.04</b> |                               |                          |          |
| 722396                        | 686870 | 2012-07-01 to 2012-12-31    | 6           | \$302.84                            | \$1,817.04                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,817.04</b> |                               |                          |          |
| 722396                        | 686870 | 2013-01-01 to 2013-06-30    | 6           | \$302.84                            | \$1,817.04                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1802-40**      **318 EAST 126 STREET**

**Managing Agent Information:**

318-324 126TH LLC

P.O.B 300513 MIDWOOD STATION  
BROOKLYN, NY 11230

**Owner Information:**

318 EAST 126TH STREET LLC

PO BOX 300513 MIDWOOD STATIONS  
BROOKLYN, NY 11230

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$638.00</b> |                               |                          |          |
| 888955                        | 682776 | 2011-09-01 to 2011-12-31    | 4           | \$63.80                           | \$255.20                      | 2011-07-01 to 2011-12-31 | Credit   |
| 888955                        | 682776 | 2012-01-01 to 2012-06-30    | 6           | \$63.80                           | \$382.80                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$409.06</b> |                               |                          |          |
| 866570                        | 669244 | 2012-07-01 to 2012-12-31    | 6           | \$46.91                           | \$281.46                      | 2012-07-01 to 2012-12-31 | Credit   |
| 888955                        | 682776 | 2012-07-01 to 2012-08-31    | 2           | \$63.80                           | \$127.60                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-07-19</b> |        |                             |             | <b>Total TAC Amount: \$401.40</b> |                               |                          |          |
| 866570                        | 669244 | 2011-05-01 to 2011-06-30    | 2           | \$20.07                           | \$40.14                       | 2011-01-01 to 2011-06-30 | Credit   |
| 866570                        | 669244 | 2011-07-01 to 2011-12-31    | 6           | \$20.07                           | \$120.42                      | 2011-07-01 to 2011-12-31 | Credit   |
| 866570                        | 669244 | 2012-01-01 to 2012-06-30    | 6           | \$20.07                           | \$120.42                      | 2012-01-01 to 2012-06-30 | Credit   |
| 866570                        | 669244 | 2012-07-01 to 2012-12-31    | 6           | \$20.07                           | \$120.42                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-08-20</b> |        |                             |             | <b>Total TAC Amount: \$412.20</b> |                               |                          |          |
| 888955                        | 710872 | 2012-09-01 to 2012-12-31    | 4           | \$103.05                          | \$412.20                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$886.22</b> |                               |                          |          |
| 866570                        | 669244 | 2013-01-01 to 2013-04-30    | 4           | \$20.07                           | \$80.28                       | 2013-01-01 to 2013-06-30 | Credit   |
| 866570                        | 669244 | 2013-01-01 to 2013-04-30    | 4           | \$46.91                           | \$187.64                      | 2013-01-01 to 2013-06-30 | Credit   |
| 888955                        | 710872 | 2013-01-01 to 2013-06-30    | 6           | \$103.05                          | \$618.30                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1802-41**      **316 EAST 126 STREET**

**Managing Agent Information:**  
EDWARD CHAN  
CHAN'S BROTHER  
  
2029 BAY RIDGE AVENUE  
BROOKLYN, NY 11204

**Owner Information:**  
L&C QUINONES  
  
316 E 126TH STREET  
NEW YORK, NY 10035-1413

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,484.10</b> |                               |                          |          |
| 854027                        | 663448 | 2012-07-01 to 2012-12-31    | 6           | \$6.60                              | \$39.60                       | 2012-07-01 to 2012-12-31 | Credit   |
| 854027                        | 663448 | 2012-07-01 to 2012-12-31    | 6           | \$240.75                            | \$1,444.50                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,724.10</b> |                               |                          |          |
| 854027                        | 719168 | 2013-01-01 to 2013-06-30    | 6           | \$287.35                            | \$1,724.10                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1806-4**      2308 1 AVENUE

**Managing Agent Information:**

KASHINI EQUITIES,  
90 WASHINGTON STREET - 7C  
NEW YORK, NY 10006

**Owner Information:**

KASHINI EQUITIES, LLC  
90 WASHINGTON STREET - 7C  
NEW YORK, NY 10006

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$680.16</b> |                               |                          |          |
| 887590                        | 667396 | 2012-07-01 to 2012-12-31    | 6           | \$113.36                          | \$680.16                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$226.72</b> |                               |                          |          |
| 887590                        | 667396 | 2013-01-01 to 2013-02-28    | 2           | \$113.36                          | \$226.72                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1820-17**      131 CENTRAL PARK NORTH

**Managing Agent Information:**

PARK NORTH ASSOCIATES  
305 NORTHERN BOULEVARD - STE 202  
GREAT NECK, NY 11363

**Owner Information:**

PARK NORTH ASSOCIATES LLC  
305 NORTHERN BLVD - STE 202  
GREAT NECK, NY 11363

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-03-20</b> |        |                             |             | <b>Total TAC Amount: \$5,094.30</b> |                               |                          |          |
| 602209                        | 696319 | 2011-09-01 to 2011-12-31    | 4           | \$509.43                            | \$2,037.72                    | 2011-07-01 to 2011-12-31 | Credit   |
| 602209                        | 696319 | 2012-01-01 to 2012-06-30    | 6           | \$509.43                            | \$3,056.58                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$3,056.58</b> |                               |                          |          |
| 602209                        | 696319 | 2012-07-01 to 2012-12-31    | 6           | \$509.43                            | \$3,056.58                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$3,056.58</b> |                               |                          |          |
| 602209                        | 696319 | 2013-01-01 to 2013-06-30    | 6           | \$509.43                            | \$3,056.58                    | 2013-01-01 to 2013-06-30 | Credit   |
| <b>Posted Date 2012-12-21</b> |        |                             |             | <b>Total TAC Amount: \$5,899.68</b> |                               |                          |          |
| 822273                        | 637187 | 2011-01-01 to 2011-06-30    | 6           | \$86.41                             | \$518.46                      | 2011-01-01 to 2011-06-30 | Credit   |
| 822273                        | 637187 | 2011-07-01 to 2011-12-31    | 6           | \$86.41                             | \$518.46                      | 2011-07-01 to 2011-12-31 | Credit   |
| 822273                        | 721816 | 2012-01-01 to 2012-06-30    | 6           | \$269.40                            | \$1,616.40                    | 2012-01-01 to 2012-06-30 | Credit   |
| 822273                        | 721816 | 2012-07-01 to 2012-12-31    | 6           | \$269.40                            | \$1,616.40                    | 2012-07-01 to 2012-12-31 | Credit   |
| 822273                        | 721816 | 2013-01-01 to 2013-06-30    | 6           | \$269.40                            | \$1,616.40                    | 2013-01-01 to 2013-06-30 | Credit   |
| 822273                        | 721816 | 2013-01-01 to 2013-06-30    | 6           | \$2.26                              | \$13.56                       | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1821-2**

**1827 ADAM C POWELL BLVD**

**Managing Agent Information:**

RICHARD COLON  
JANUS PARTNERS

P O BOX 1795 MANHATTANVILLE STA.  
NEW YORK, NY 10027

**Owner Information:**

GATEWAY PROPERTIES L.P

2444 BROADWAY STE 364  
NEW YORK, NY 10024

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$2,709.91</b> |                               |                          |          |  |  |  |
| 887988                        | 701858 | 2012-06-01 to 2012-06-30    | 1           | \$387.13                            | \$387.13                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |  |
| 887988                        | 701858 | 2012-07-01 to 2012-12-31    | 6           | \$387.13                            | \$2,322.78                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$2,322.78</b> |                               |                          |          |  |  |  |
| 887988                        | 701858 | 2013-01-01 to 2013-06-30    | 6           | \$387.13                            | \$2,322.78                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1821-4**

**1829 ADAM C POWELL BLVD**

**Managing Agent Information:**

CORDELIA COOPER HOUSES

P O BOX 340  
YONKERS, NY 10704

**Owner Information:**

CORDELIA COOPER HOUSES ASSOC

5925 BROADWAY  
BRONX, NY 10463

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$120.00</b> |                               |                          |          |
| 869453                        | 671740 | 2012-07-01 to 2012-08-31    | 2           | \$60.00                           | \$120.00                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-09-21</b> |        |                             |             | <b>Total TAC Amount: \$464.16</b> |                               |                          |          |
| 869453                        | 709131 | 2012-09-01 to 2012-12-31    | 4           | \$116.04                          | \$464.16                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$696.24</b> |                               |                          |          |
| 869453                        | 709131 | 2013-01-01 to 2013-06-30    | 6           | \$116.04                          | \$696.24                      | 2013-01-01 to 2013-06-30 | Credit   |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1821-6**

**147 WEST 111 STREET**

**Managing Agent Information:**  
EDWARD CHAN  
CHAN'S BROTHER

2029 BAY RIDGE AVENUE  
BROOKLYN, NY 11204

**Owner Information:**  
FRANK JORDAN

147 WEST 111TH STREET  
NEW YORK, NY 10026

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$313.59</b> |                               |                          |          |
| 837000                        | 663913 | 2012-07-01 to 2012-09-30    | 3           | \$104.53                          | \$313.59                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-08-20</b> |        |                             |             | <b>Total TAC Amount: \$433.59</b> |                               |                          |          |
| 837000                        | 711370 | 2012-10-01 to 2012-12-31    | 3           | \$144.53                          | \$433.59                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$867.18</b> |                               |                          |          |
| 837000                        | 711370 | 2013-01-01 to 2013-06-30    | 6           | \$144.53                          | \$867.18                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1821-8**      145 WEST 111 STREET

**Managing Agent Information:** SHAUN COVINGTON  
WEST 111TH STREET REALTY  
270 WEST 123RD STREET - G FL  
NEW YORK, NY 10027

**Owner Information:** WEST 111TH STREET REALTY LLC  
270 WEST 123RD STREET - GFL  
NEW YORK, NY 10027

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$552.86</b>   |                               |                          |          |
| 839500                        | 649575 | 2012-07-01 to 2012-07-31    | 1           | \$552.86                            | \$552.86                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-07-19</b> |        |                             |             | <b>Total TAC Amount: \$3,079.25</b> |                               |                          |          |
| 839500                        | 707483 | 2012-08-01 to 2012-12-31    | 5           | \$615.85                            | \$3,079.25                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$4,199.02</b> |                               |                          |          |
| 839500                        | 707483 | 2013-01-01 to 2013-06-30    | 6           | \$615.85                            | \$3,695.10                    | 2013-01-01 to 2013-06-30 | Credit   |
| 910677                        | 719755 | 2012-11-01 to 2012-12-31    | 2           | \$62.99                             | \$125.98                      | 2012-07-01 to 2012-12-31 | Credit   |
| 910677                        | 719755 | 2013-01-01 to 2013-06-30    | 6           | \$62.99                             | \$377.94                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1821-49**      120 WEST 112 STREET

**Managing Agent Information:**  
 BARUCH SINGER

95 DELANCY STREET - 2ND FL  
 NEW YORK, NY 10002

**Owner Information:**  
 BARRY SINGER

95 DELANCEY STREET  
 NEW YORK, NY 10002

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$1,819.80</b> |                               |                          |          |
| 860638                        | 674537 | 2011-07-01 to 2011-12-31    | 6           | \$151.65                            | \$909.90                      | 2011-07-01 to 2011-12-31 | Credit   |
| 860638                        | 674537 | 2012-01-01 to 2012-06-30    | 6           | \$151.65                            | \$909.90                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$653.34</b>   |                               |                          |          |
| 902655                        | 681100 | 2012-07-01 to 2012-12-31    | 6           | \$108.89                            | \$653.34                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$653.34</b>   |                               |                          |          |
| 902655                        | 681100 | 2013-01-01 to 2013-06-30    | 6           | \$108.89                            | \$653.34                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1822-1**

**1845 ADAM C POWELL BLVD**

**Managing Agent Information:**

DEAN ROSS  
183 MADISON AVENUE - 505  
NEW YORK, NY 10016

**Owner Information:**

DEAN ROSS  
183 MADISON AVENUE - 505  
NEW YORK, NY 10016

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$726.48</b>   |                               |                          |          |
| 839885                        | 694418 | 2012-01-01 to 2012-06-30    | 6           | \$121.08                            | \$726.48                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,408.92</b> |                               |                          |          |
| 839885                        | 694418 | 2012-07-01 to 2012-12-31    | 6           | \$121.08                            | \$726.48                      | 2012-07-01 to 2012-12-31 | Credit   |
| 889507                        | 672997 | 2012-07-01 to 2012-12-31    | 6           | \$113.74                            | \$682.44                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,408.92</b> |                               |                          |          |
| 839885                        | 694418 | 2013-01-01 to 2013-06-30    | 6           | \$121.08                            | \$726.48                      | 2013-01-01 to 2013-06-30 | Credit   |
| 889507                        | 672997 | 2013-01-01 to 2013-06-30    | 6           | \$113.74                            | \$682.44                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1822-8**

**135 WEST 112 STREET**

**Managing Agent Information:**  
 NAT MINERRVA  
 135 WEST 112 STREET  
 NY, NY 10026

**Owner Information:**  
 129 STREET CLUSTER ASSOCIATES LP  
 270 WEST 123RD STREET  
 NEW YORK, NY 10027

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-06-22</b> |        |                             |             | <b>Total TAC Amount: \$793.80</b> |                               |                          |          |
| 900994                        | 699705 | 2012-06-01 to 2012-06-30    | 1           | \$113.40                          | \$113.40                      | 2012-01-01 to 2012-06-30 | Credit   |
| 900994                        | 699705 | 2012-07-01 to 2012-12-31    | 6           | \$113.40                          | \$680.40                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$680.40</b> |                               |                          |          |
| 900994                        | 699705 | 2013-01-01 to 2013-06-30    | 6           | \$113.40                          | \$680.40                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1822-14**      125 WEST 112 STREET

**Managing Agent Information:**  
 JANUS MANAGEMENT  
 459 COLUMBUS AVE  
 NEW YORK, NY 10027

**Owner Information:**  
 GATEWAY PROPERTIES L.P  
 2444 BROADWAY STE 364  
 NEW YORK, NY 10024

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$4,146.99</b> |                               |                          |          |
| 842663                        | 656971 | 2012-07-01 to 2012-09-30    | 3           | \$155.27                            | \$465.81                      | 2012-07-01 to 2012-12-31 | Credit   |
| 860419                        | 704244 | 2012-07-01 to 2012-12-31    | 6           | \$613.53                            | \$3,681.18                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-10-22</b> |        |                             |             | <b>Total TAC Amount: \$941.91</b>   |                               |                          |          |
| 842663                        | 716749 | 2012-10-01 to 2012-12-31    | 3           | \$313.97                            | \$941.91                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$5,565.00</b> |                               |                          |          |
| 842663                        | 716749 | 2013-01-01 to 2013-06-30    | 6           | \$313.97                            | \$1,883.82                    | 2013-01-01 to 2013-06-30 | Credit   |
| 860419                        | 704244 | 2013-01-01 to 2013-06-30    | 6           | \$613.53                            | \$3,681.18                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1822-18**      49 ST NICHOLAS AVENUE

**Managing Agent Information:**  
EDWARD CHAN  
CHAN'S BROTHER  
  
2029 BAY RIDGE AVENUE  
BROOKLYN, NY 11204

**Owner Information:**  
M & L ST. NICHOLAS REALTY LLC  
  
20-74 STEINWAY STREET  
QUEENS, NY 11105

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$220.92</b> |                               |                          |          |
| 895755                        | 678048 | 2012-07-01 to 2012-12-31    | 6           | \$36.82                           | \$220.92                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$110.46</b> |                               |                          |          |
| 895755                        | 678048 | 2013-01-01 to 2013-03-31    | 3           | \$36.82                           | \$110.46                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1822-24**      **40 ST NICHOLAS AVENUE**

**Managing Agent Information:**  
 JOSEPH PASTORE  
 THE METROPOLITAN DEVELOPMENT  
 24 LUMBER ROAD  
 ROSLYN, NY 11576

**Owner Information:**  
 109 W. 112TH ST. RLTY CORP  
 24 LUMBER RD  
 ROSLYN, NY 11576-2106

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$552.72</b>   |                               |                          |          |
| 840901                        | 699237 | 2012-05-01 to 2012-06-30    | 2           | \$276.36                            | \$552.72                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,658.16</b> |                               |                          |          |
| 840901                        | 699237 | 2012-07-01 to 2012-12-31    | 6           | \$276.36                            | \$1,658.16                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$2,903.60</b> |                               |                          |          |
| 840901                        | 699237 | 2013-01-01 to 2013-06-30    | 6           | \$276.36                            | \$1,658.16                    | 2013-01-01 to 2013-06-30 | Credit   |
| 901584                        | 706273 | 2012-05-01 to 2012-06-30    | 2           | \$88.96                             | \$177.92                      | 2012-01-01 to 2012-06-30 | Credit   |
| 901584                        | 706273 | 2012-07-01 to 2012-12-31    | 6           | \$88.96                             | \$533.76                      | 2012-07-01 to 2012-12-31 | Credit   |
| 901584                        | 706273 | 2013-01-01 to 2013-06-30    | 6           | \$88.96                             | \$533.76                      | 2013-01-01 to 2013-06-30 | Credit   |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1822-38**      106 WEST 113 STREET

**Managing Agent Information:**  
HOUSING NETWORK MGMT  
34 34 TH STREET  
BROOKLYN, NY 11232

**Owner Information:**      113 TH ST PARTNERS LP  
934 3 AVENUE  
BROOKLYN, NY 11232

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$948.48</b> |                               |                          |          |
| 843471                        | 677177 | 2012-07-01 to 2012-12-31    | 6           | \$130.64                          | \$783.84                      | 2012-07-01 to 2012-12-31 | Credit   |
| 901996                        | 676300 | 2012-07-01 to 2012-12-31    | 6           | \$27.44                           | \$164.64                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$474.24</b> |                               |                          |          |
| 843471                        | 677177 | 2013-01-01 to 2013-03-31    | 3           | \$130.64                          | \$391.92                      | 2013-01-01 to 2013-06-30 | Credit   |
| 901996                        | 676300 | 2013-01-01 to 2013-03-31    | 3           | \$27.44                           | \$82.32                       | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1822-55**      136 WEST 113 STREET

**Managing Agent Information:**  
GATEWAY PROPERTIES  
  
PO BOX 1795  
NEW YORK, NY 10027

**Owner Information:**  
128 EAST 86TH STREET  
JOINT VENTURE  
128 EAST 86TH STREET  
NEW YORK, NY 10028

| Docket #           | App #  | Months Included in this TAC | # of Months              | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type        |  |
|--------------------|--------|-----------------------------|--------------------------|--------------------|-------------------------------|--------------------------|-----------------|--|
| <b>Posted Date</b> |        | <b>2012-05-22</b>           | <b>Total TAC Amount:</b> |                    |                               |                          | <b>\$301.12</b> |  |
| 894031             | 642311 | 2010-03-01 to 2010-06-30    | 4                        | \$75.28            | \$301.12                      | 2010-01-01 to 2010-06-30 | Credit          |  |
| 894031             | 642311 | 2010-07-01 to 2010-09-30    | 3                        | \$75.28            | \$225.84                      | 2010-07-01 to 2010-12-31 | Credit          |  |
| 894031             | 642311 | 2010-07-01 to 2010-09-30    | 3                        | (\$75.28)          | (\$225.84)                    | 2010-07-01 to 2010-12-31 | Debit           |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1822-57**      140 WEST 113TH STREET

**Managing Agent Information:**  
 MS. MARY  
 25 MANHATTAN VALLEY NORTH  
 95 DELANCEY STREET  
 NEW YORK, NY 10002

**Owner Information:**  
 128 EAST 86TH STREET  
 JOINT VENTURE  
 128 EAST 86TH STREET  
 NEW YORK, NY 10028

| Docket #                      | App #  | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|-------------------------------|--------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date 2012-04-19</b> |        | <b>Total TAC Amount: \$2,947.24</b> |             |                    |                               |                          |          |  |
| 894390                        | 644593 | 2010-03-01 to 2010-06-30            | 4           | \$85.00            | \$340.00                      | 2010-01-01 to 2010-06-30 | Credit   |  |
| 894390                        | 644593 | 2010-07-01 to 2010-12-31            | 6           | \$85.00            | \$510.00                      | 2010-07-01 to 2010-12-31 | Credit   |  |
| 894390                        | 644593 | 2011-01-01 to 2011-06-30            | 6           | \$85.00            | \$510.00                      | 2011-01-01 to 2011-06-30 | Credit   |  |
| 894390                        | 674052 | 2011-07-01 to 2011-12-31            | 6           | \$132.27           | \$793.62                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 894390                        | 674052 | 2012-01-01 to 2012-06-30            | 6           | \$132.27           | \$793.62                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| <b>Posted Date 2012-05-22</b> |        | <b>Total TAC Amount: \$793.62</b>   |             |                    |                               |                          |          |  |
| 894390                        | 674052 | 2012-07-01 to 2012-12-31            | 6           | \$132.27           | \$793.62                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date 2012-11-23</b> |        | <b>Total TAC Amount: \$793.62</b>   |             |                    |                               |                          |          |  |
| 894390                        | 674052 | 2013-01-01 to 2013-06-30            | 6           | \$132.27           | \$793.62                      | 2013-01-01 to 2013-06-30 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1822-58**      142 WEST 113 STREET

**Managing Agent Information:**  
RICHARD COLON  
JANUS PARTNERS

P O BOX 1795 MANHATTANVILLE STA.  
NEW YORK, NY 10027

**Owner Information:**  
GATEWAY PROPERTIES L.P

2444 BROADWAY STE 364  
NEW YORK, NY 10024

| Docket #           | App #             | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period                          | TAC Type |  |
|--------------------|-------------------|-----------------------------|-------------|--------------------|-------------------------------|-------------------------------------|----------|--|
| <b>Posted Date</b> | <b>2012-01-23</b> |                             |             |                    |                               | <b>Total TAC Amount: \$2,641.92</b> |          |  |
| 872114             | 590378            | 2008-06-01 to 2008-06-30    | 1           | \$110.08           | \$110.08                      | 2008-01-01 to 2008-06-30            | Credit   |  |
| 872114             | 590378            | 2008-07-01 to 2008-12-31    | 6           | \$110.08           | \$660.48                      | 2008-07-01 to 2008-12-31            | Credit   |  |
| 872114             | 590378            | 2009-01-01 to 2009-06-30    | 6           | \$110.08           | \$660.48                      | 2009-01-01 to 2009-06-30            | Credit   |  |
| 872114             | 590378            | 2009-07-01 to 2009-12-31    | 6           | \$110.08           | \$660.48                      | 2009-07-01 to 2009-12-31            | Credit   |  |
| 872114             | 590378            | 2010-01-01 to 2010-05-31    | 5           | \$110.08           | \$550.40                      | 2010-01-01 to 2010-06-30            | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1822-61**

**1851 ADAM C POWELL BLVD**

**Managing Agent Information:**

1845-1851 ACP LLC  
107-129 EAST 126TH STREET  
NEW YORK, NY 10035

**Owner Information:**

CENTRAL PARK NORTH LLC  
12 EAST 37TH STRET - 2 FLOOR  
NEW YORK, NY 10016

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$3,186.12</b> |                               |                          |          |
| 834442                        | 670589 | 2012-07-01 to 2012-12-31    | 6           | \$207.87                            | \$1,247.22                    | 2012-07-01 to 2012-12-31 | Credit   |
| 870689                        | 673011 | 2012-07-01 to 2012-12-31    | 6           | \$136.52                            | \$819.12                      | 2012-07-01 to 2012-12-31 | Credit   |
| 891115                        | 684228 | 2012-07-01 to 2012-12-31    | 6           | \$186.63                            | \$1,119.78                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$2,081.60</b> |                               |                          |          |
| 834442                        | 670589 | 2013-01-01 to 2013-02-28    | 2           | \$207.87                            | \$415.74                      | 2013-01-01 to 2013-06-30 | Credit   |
| 870689                        | 673011 | 2013-01-01 to 2013-04-30    | 4           | \$136.52                            | \$546.08                      | 2013-01-01 to 2013-06-30 | Credit   |
| 891115                        | 684228 | 2013-01-01 to 2013-06-30    | 6           | \$186.63                            | \$1,119.78                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1823-42**

**114 WEST 114 ST**

**Managing Agent Information:**  
 EDWARD CHAN  
 CHAN'S BROTHER  
 2029 BAY RIDGE AVENUE  
 BROOKLYN, NY 11204

**Owner Information:**  
 SMG ASSOCIATES LP  
 3154 ALBANY CRESCENT  
 BRONX, NY 10463

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-07-19</b> |        |                             |             | <b>Total TAC Amount: \$133.95</b> |                               |                          |          |
| 903067                        | 708564 | 2012-06-01 to 2012-06-30    | 1           | \$26.79                           | \$26.79                       | 2012-01-01 to 2012-06-30 | Credit   |
| 903067                        | 708564 | 2012-07-01 to 2012-10-31    | 4           | \$26.79                           | \$107.16                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$534.32</b> |                               |                          |          |
| 903067                        | 718585 | 2012-11-01 to 2012-12-31    | 2           | \$66.79                           | \$133.58                      | 2012-07-01 to 2012-12-31 | Credit   |
| 903067                        | 718585 | 2013-01-01 to 2013-06-30    | 6           | \$66.79                           | \$400.74                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1823-46**      120 WEST 114 STREET

**Managing Agent Information:**  
PROPERTY MANAGEMENT GROUP  
3154 ALBANY CRESCENT - 2ND FL  
BRONX, NY 10463

**Owner Information:**  
S M G ASSOCIATES L P  
3154 ALBANY CRESCENT  
BRONX, NY 10463

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$757.32</b> |                               |                          |          |
| 889130                        | 674089 | 2012-07-01 to 2012-12-31    | 6           | \$126.22                          | \$757.32                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$757.32</b> |                               |                          |          |
| 889130                        | 674089 | 2013-01-01 to 2013-06-30    | 6           | \$126.22                          | \$757.32                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1826-6**

**241 CENTRAL PARK NORTH**

**Managing Agent Information:**  
GINA WALLETT  
COOPER SQUARE REALTY  
  
622 3RD AVENUE, 16TH FLOOR  
NEW YORK, NY 10017

**Owner Information:**  
241 REALTY ASSOCIATES LLC  
C/O MANN REALTY  
1776 BROADWAY - 23 FL  
NEW YORK, NY 10019

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$2,842.50</b> |                               |                          |          |
| 814592                        | 688238 | 2012-01-01 to 2012-06-30    | 6           | \$473.75                            | \$2,842.50                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$2,842.50</b> |                               |                          |          |
| 814592                        | 688238 | 2012-07-01 to 2012-12-31    | 6           | \$473.75                            | \$2,842.50                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$2,842.50</b> |                               |                          |          |
| 814592                        | 688238 | 2013-01-01 to 2013-06-30    | 6           | \$473.75                            | \$2,842.50                    | 2013-01-01 to 2013-06-30 | Credit   |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1826-13**

**225 CENTRAL PARK NORTH**

**Managing Agent Information:**  
 DENISE BAEZ  
 LEVITES REALTY  
 374 MCLEAN AVE.  
 YONKERS, NY 10705

**Owner Information:**  
 CATHEDRAL ASSETS  
 341 E 149TH ST  
 BRONX, NY 10451-5672

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$190.26</b> |                               |                          |          |
| 891931                        | 659527 | 2012-07-01 to 2012-09-30    | 3           | \$63.42                           | \$190.26                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-12-21</b> |        |                             |             | <b>Total TAC Amount: \$850.14</b> |                               |                          |          |
| 891931                        | 720508 | 2012-10-01 to 2012-12-31    | 3           | \$94.46                           | \$283.38                      | 2012-07-01 to 2012-12-31 | Credit   |
| 891931                        | 720508 | 2013-01-01 to 2013-06-30    | 6           | \$94.46                           | \$566.76                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1826-18**

**211 CENTRAL PARK NORTH**

**Managing Agent Information:**  
 MAURICE MANN  
 MANN REALTY  
 1776 BROADWAY - 23 FL  
 NEW YORK, NY 10019

**Owner Information:**  
 217 REALTY ASSOCIATES  
 C/O MANN REALTY ASSOC  
 1776 BROADWAY - 23 FL  
 NEW YORK, NY 10019

| Docket #                      | App #  | Months Included in this TAC          | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|-------------------------------|--------|--------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date 2012-01-23</b> |        | <b>Total TAC Amount: \$14,976.61</b> |             |                    |                               |                          |          |  |
| 817696                        | 632970 | 2009-10-15 to 2009-12-31             | 3           | \$393.11           | \$1,179.33                    | 2009-07-01 to 2009-12-31 | Credit   |  |
| 817696                        | 632970 | 2010-01-01 to 2010-06-30             | 6           | \$393.11           | \$2,358.66                    | 2010-01-01 to 2010-06-30 | Credit   |  |
| 817696                        | 632970 | 2010-07-01 to 2010-12-31             | 6           | \$393.11           | \$2,358.66                    | 2010-07-01 to 2010-12-31 | Credit   |  |
| 817696                        | 632970 | 2010-10-01 to 2010-12-31             | 3           | \$59.77            | \$179.31                      | 2010-07-01 to 2010-12-31 | Credit   |  |
| 817696                        | 632970 | 2011-01-01 to 2011-06-30             | 6           | \$393.11           | \$2,358.66                    | 2011-01-01 to 2011-06-30 | Credit   |  |
| 817696                        | 632970 | 2011-01-01 to 2011-06-30             | 6           | \$59.77            | \$358.62                      | 2011-01-01 to 2011-06-30 | Credit   |  |
| 817696                        | 632970 | 2011-07-01 to 2011-10-14             | 4           | \$59.77            | \$239.08                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 817696                        | 632970 | 2011-07-01 to 2011-10-14             | 4           | \$294.83           | \$1,179.33                    | 2011-07-01 to 2011-12-31 | Credit   |  |
| 817696                        | 688634 | 2011-10-15 to 2011-12-31             | 3           | \$529.44           | \$1,588.32                    | 2011-07-01 to 2011-12-31 | Credit   |  |
| 817696                        | 688634 | 2012-01-01 to 2012-06-30             | 6           | \$529.44           | \$3,176.64                    | 2012-01-01 to 2012-06-30 | Credit   |  |
| <b>Posted Date 2012-02-22</b> |        | <b>Total TAC Amount: \$3,159.78</b>  |             |                    |                               |                          |          |  |
| 819228                        | 693149 | 2012-01-01 to 2012-06-30             | 6           | \$526.63           | \$3,159.78                    | 2012-01-01 to 2012-06-30 | Credit   |  |
| <b>Posted Date 2012-05-22</b> |        | <b>Total TAC Amount: \$9,945.72</b>  |             |                    |                               |                          |          |  |
| 742313                        | 702382 | 2012-07-01 to 2012-12-31             | 6           | \$522.63           | \$3,135.78                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 817696                        | 688634 | 2012-07-01 to 2012-12-31             | 6           | \$529.44           | \$3,176.64                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 819228                        | 693149 | 2012-07-01 to 2012-12-31             | 6           | \$526.63           | \$3,159.78                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 896684                        | 671558 | 2012-07-01 to 2012-12-31             | 6           | \$78.92            | \$473.52                      | 2012-07-01 to 2012-12-31 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1826-18**

**211 CENTRAL PARK NORTH**

**Managing Agent Information:**  
MAURICE MANN  
MANN REALTY  
  
1776 BROADWAY - 23 FL  
NEW YORK, NY 10019

**Owner Information:**  
217 REALTY ASSOCIATES  
C/O MANN REALTY ASSOC  
1776 BROADWAY - 23 FL  
NEW YORK, NY 10019

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period                          | TAC Type |  |
|-------------------------------|--------|-----------------------------|-------------|--------------------|-------------------------------|-------------------------------------|----------|--|
| <b>Posted Date 2012-06-22</b> |        |                             |             |                    |                               | <b>Total TAC Amount: \$1,350.48</b> |          |  |
| 901974                        | 697303 | 2011-09-01 to 2011-12-31    | 4           | \$112.54           | \$450.16                      | 2011-07-01 to 2011-12-31            | Credit   |  |
| 901974                        | 697303 | 2012-01-01 to 2012-06-30    | 6           | \$112.54           | \$675.24                      | 2012-01-01 to 2012-06-30            | Credit   |  |
| 901974                        | 697303 | 2012-07-01 to 2012-08-31    | 2           | \$112.54           | \$225.08                      | 2012-07-01 to 2012-12-31            | Credit   |  |
| <b>Posted Date 2012-07-19</b> |        |                             |             |                    |                               | <b>Total TAC Amount: \$578.27</b>   |          |  |
| 882385                        | 708213 | 2012-06-01 to 2012-06-30    | 1           | \$67.40            | \$67.40                       | 2012-01-01 to 2012-06-30            | Credit   |  |
| 882385                        | 708213 | 2012-06-01 to 2012-06-30    | 1           | \$15.21            | \$15.21                       | 2012-01-01 to 2012-06-30            | Credit   |  |
| 882385                        | 708213 | 2012-07-01 to 2012-12-31    | 6           | \$15.21            | \$91.26                       | 2012-07-01 to 2012-12-31            | Credit   |  |
| 882385                        | 708213 | 2012-07-01 to 2012-12-31    | 6           | \$67.40            | \$404.40                      | 2012-07-01 to 2012-12-31            | Credit   |  |
| <b>Posted Date 2012-09-21</b> |        |                             |             |                    |                               | <b>Total TAC Amount: \$600.60</b>   |          |  |
| 901974                        | 710412 | 2012-09-01 to 2012-12-31    | 4           | \$150.15           | \$600.60                      | 2012-07-01 to 2012-12-31            | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1826-18**

**211 CENTRAL PARK NORTH**

**Managing Agent Information:**  
 MAURICE MANN  
 MANN REALTY  
 1776 BROADWAY - 23 FL  
 NEW YORK, NY 10019

**Owner Information:**  
 217 REALTY ASSOCIATES  
 C/O MANN REALTY ASSOC  
 1776 BROADWAY - 23 FL  
 NEW YORK, NY 10019

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |
|--------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|--|--|
| <b>Posted Date</b> |        | <b>2012-11-23</b>           |             | <b>Total TAC Amount: \$13,700.40</b> |                               |                          |          |  |  |
| 742313             | 702382 | 2013-01-01 to 2013-06-30    | 6           | \$522.63                             | \$3,135.78                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 817696             | 688634 | 2013-01-01 to 2013-06-30    | 6           | \$529.44                             | \$3,176.64                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 819228             | 693149 | 2013-01-01 to 2013-06-30    | 6           | \$526.63                             | \$3,159.78                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 882385             | 708213 | 2013-01-01 to 2013-06-30    | 6           | \$67.40                              | \$404.40                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 882385             | 708213 | 2013-01-01 to 2013-06-30    | 6           | \$55.32                              | \$331.92                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 882385             | 708213 | 2013-01-01 to 2013-06-30    | 6           | \$15.21                              | \$91.26                       | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 896684             | 653942 | 2010-10-01 to 2010-12-31    | 3           | \$61.40                              | \$184.20                      | 2010-07-01 to 2010-12-31 | Credit   |  |  |
| 896684             | 653942 | 2011-01-01 to 2011-06-30    | 6           | \$61.40                              | \$368.40                      | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 896684             | 671558 | 2011-07-01 to 2011-12-31    | 6           | \$61.40                              | \$368.40                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 896684             | 671558 | 2012-01-01 to 2012-06-30    | 6           | \$61.40                              | \$368.40                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 896684             | 671558 | 2012-07-01 to 2012-12-31    | 6           | \$61.40                              | \$368.40                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 896684             | 671558 | 2013-01-01 to 2013-06-30    | 6           | \$61.40                              | \$368.40                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 896684             | 671558 | 2013-01-01 to 2013-06-30    | 6           | \$78.92                              | \$473.52                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 901974             | 710412 | 2013-01-01 to 2013-06-30    | 6           | \$150.15                             | \$900.90                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1826-22**      **207 CENTRAL PARK NORTH**

**Managing Agent Information:**  
 MAURICE MANN  
 MANN REALTY  
 1776 BROADWAY - 23 FL  
 NEW YORK, NY 10019

**Owner Information:**  
 207 REALTY ASSOCIATES LLC  
 1776 BROADWAY - 23 FL  
 NEW YORK, NY 10019

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$2,175.54</b> |                               |                          |          |
| 859959                        | 688748 | 2012-01-01 to 2012-06-30    | 6           | \$213.88                            | \$1,283.28                    | 2012-01-01 to 2012-06-30 | Credit   |
| 871000                        | 686754 | 2012-01-01 to 2012-06-30    | 6           | \$148.71                            | \$892.26                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$2,175.54</b> |                               |                          |          |
| 859959                        | 688748 | 2012-07-01 to 2012-12-31    | 6           | \$213.88                            | \$1,283.28                    | 2012-07-01 to 2012-12-31 | Credit   |
| 871000                        | 686754 | 2012-07-01 to 2012-12-31    | 6           | \$148.71                            | \$892.26                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-10-22</b> |        |                             |             | <b>Total TAC Amount: \$745.36</b>   |                               |                          |          |
| 859959                        | 688748 | 2012-02-01 to 2012-06-30    | 5           | \$67.76                             | \$338.80                      | 2012-01-01 to 2012-06-30 | Credit   |
| 859959                        | 688748 | 2012-07-01 to 2012-12-31    | 6           | \$67.76                             | \$406.56                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$2,582.10</b> |                               |                          |          |
| 859959                        | 688748 | 2013-01-01 to 2013-06-30    | 6           | \$67.76                             | \$406.56                      | 2013-01-01 to 2013-06-30 | Credit   |
| 859959                        | 688748 | 2013-01-01 to 2013-06-30    | 6           | \$213.88                            | \$1,283.28                    | 2013-01-01 to 2013-06-30 | Credit   |
| 871000                        | 686754 | 2013-01-01 to 2013-06-30    | 6           | \$148.71                            | \$892.26                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1826-44**      212 WEST 111 STREET

**Managing Agent Information:**  
PHELINDA BELL  
CATHREDRAL PKWAY DEVELOPMENT  
  
1605 DR. MLK JR. BLVD  
BRONX, NY 10453

**Owner Information:**

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date</b> |        |                             |             | <b>2012-11-23</b>                   |                               |                          |          |  |  |  |
|                    |        |                             |             | <b>Total TAC Amount: \$1,689.81</b> |                               |                          |          |  |  |  |
| 909188             | 713464 | 2012-10-01 to 2012-10-18    | 1           | \$92.04                             | \$92.04                       | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| 909188             | 718315 | 2012-10-19 to 2012-12-31    | 3           | \$177.53                            | \$532.59                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| 909188             | 718315 | 2013-01-01 to 2013-06-30    | 6           | \$177.53                            | \$1,065.18                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1827-16**      233 WEST 111 STREET

**Managing Agent Information:**  
VINCENT GIALLORENZO  
BETH ABRAHAM HEALTH  
  
5925 BROADWAY  
BRONX, NY 10463

**Owner Information:**  
PARK NORTH HOUSES ASSOC LP  
LEMLE & WOLFE INC  
5925 BROADWAY - GROUND FL  
NEW YORK, NY 10463

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$551.70</b>   |                               |                          |          |
| 807872                        | 651303 | 2012-07-01 to 2012-08-31    | 2           | \$275.85                            | \$551.70                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-09-21</b> |        |                             |             | <b>Total TAC Amount: \$1,338.48</b> |                               |                          |          |
| 807872                        | 711302 | 2012-09-01 to 2012-12-31    | 4           | \$334.62                            | \$1,338.48                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$2,007.72</b> |                               |                          |          |
| 807872                        | 711302 | 2013-01-01 to 2013-06-30    | 6           | \$334.62                            | \$2,007.72                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1827-29**      201 WEST 111 STREET

**Managing Agent Information:**

PARK NORTH  
 P O BOX 1344  
 LONG ISLAND CITY, NY 11101

**Owner Information:**

128 EAST 86TH STREET  
 JOINT VENTURE  
 128 EAST 86TH STREET  
 NEW YORK, NY 10028

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-03-20</b> |        |                             |             | <b>Total TAC Amount: \$360.00</b> |                               |                          |          |
| 905398                        | 695380 | 2012-01-01 to 2012-06-30    | 6           | \$60.00                           | \$360.00                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-06-22</b> |        |                             |             | <b>Total TAC Amount: \$677.88</b> |                               |                          |          |
| 905398                        | 703075 | 2012-07-01 to 2012-12-31    | 6           | \$112.98                          | \$677.88                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$677.88</b> |                               |                          |          |
| 905398                        | 703075 | 2013-01-01 to 2013-06-30    | 6           | \$112.98                          | \$677.88                      | 2013-01-01 to 2013-06-30 | Credit   |
| <b>Posted Date 2012-12-21</b> |        |                             |             | <b>Total TAC Amount: \$212.90</b> |                               |                          |          |
| 909679                        | 715109 | 2012-09-01 to 2012-12-31    | 4           | \$21.29                           | \$85.16                       | 2012-07-01 to 2012-12-31 | Credit   |
| 909679                        | 715109 | 2013-01-01 to 2013-06-30    | 6           | \$21.29                           | \$127.74                      | 2013-01-01 to 2013-06-30 | Credit   |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1827-31**

**1838 ADAM C POWELL BLVD**

**Managing Agent Information:** TAKI OVANESSIAN

1838 SEVENTH AVENUE - 3  
NEW YORK, NY 10026

**Owner Information:** TAKI ORANESSIAN  
WOODSIDE REAL ESTATE

1838 SEVENTH AVENUE - 3  
NEW YORK, NY 10026

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$589.50</b>   |                               |                          |          |
| 876068                        | 693226 | 2012-01-01 to 2012-06-30    | 6           | \$98.25                             | \$589.50                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$589.50</b>   |                               |                          |          |
| 876068                        | 693226 | 2012-07-01 to 2012-12-31    | 6           | \$98.25                             | \$589.50                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,354.20</b> |                               |                          |          |
| 876068                        | 641151 | 2011-01-01 to 2011-06-30    | 6           | \$25.49                             | \$152.94                      | 2011-01-01 to 2011-06-30 | Credit   |
| 876068                        | 641151 | 2011-07-01 to 2011-12-31    | 6           | \$25.49                             | \$152.94                      | 2011-07-01 to 2011-12-31 | Credit   |
| 876068                        | 693226 | 2012-01-01 to 2012-06-30    | 6           | \$25.49                             | \$152.94                      | 2012-01-01 to 2012-06-30 | Credit   |
| 876068                        | 693226 | 2012-07-01 to 2012-12-31    | 6           | \$25.49                             | \$152.94                      | 2012-07-01 to 2012-12-31 | Credit   |
| 876068                        | 693226 | 2013-01-01 to 2013-06-30    | 6           | \$25.49                             | \$152.94                      | 2013-01-01 to 2013-06-30 | Credit   |
| 876068                        | 693226 | 2013-01-01 to 2013-06-30    | 6           | \$98.25                             | \$589.50                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1828-30**      1854 ADAM C POWELL BLVD

**Managing Agent Information:**

FRIEDMAN MANAGEMENT  
14 PENN PLAZA RM.2010  
NEW YORK, NY 10022

**Owner Information:**

VICLAR RLTY CP  
1854 ADAM C POWELL BLVD  
NEW YORK, NY 10026

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| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount       | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|--------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date</b> 2012-05-22 |        |                             |             | <b>Total TAC Amount:</b> |                               | <b>\$713.70</b>          |          |
| 889367                        | 663859 | 2012-07-01 to 2012-12-31    | 6           | \$118.95                 | \$713.70                      | 2012-07-01 to 2012-12-31 | Credit   |

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# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1828-32**      1858 ADAM C POWELL BLVD

**Managing Agent Information:**  
 FRIEDMAN MANAGEMENT  
 14 PENN PLAZA RM.2010  
 NEW YORK, NY 10022

**Owner Information:**  
 VICLAR RLTY CP  
 1858 ADAM C POWELL BLVD  
 NEW YORK, NY 10026

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                    | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|---------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$1,061.58</b>   |                               |                          |          |
| 875672                        | 692822 | 2012-01-01 to 2012-06-30    | 6           | \$176.93                              | \$1,061.58                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,511.34</b>   |                               |                          |          |
| 875672                        | 692822 | 2012-07-01 to 2012-12-31    | 6           | \$176.93                              | \$1,061.58                    | 2012-07-01 to 2012-12-31 | Credit   |
| 898143                        | 659701 | 2012-07-01 to 2012-12-31    | 6           | \$74.96                               | \$449.76                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-06-22</b> |        |                             |             | <b>Total TAC Amount: \$1,145.16</b>   |                               |                          |          |
| 875672                        | 692822 | 2012-01-01 to 2012-06-30    | 6           | \$95.43                               | \$572.58                      | 2012-01-01 to 2012-06-30 | Credit   |
| 875672                        | 692822 | 2012-07-01 to 2012-12-31    | 6           | \$95.43                               | \$572.58                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-08-20</b> |        |                             |             | <b>Total TAC Amount: \$1,481.04</b>   |                               |                          |          |
| 875672                        | 643315 | 2011-01-01 to 2011-06-30    | 6           | \$80.91                               | \$485.46                      | 2011-01-01 to 2011-06-30 | Credit   |
| 875672                        | 643315 | 2011-07-01 to 2011-12-31    | 6           | \$80.91                               | \$485.46                      | 2011-07-01 to 2011-12-31 | Credit   |
| 875672                        | 692822 | 2012-01-01 to 2012-06-30    | 6           | \$42.51                               | \$255.06                      | 2012-01-01 to 2012-06-30 | Credit   |
| 875672                        | 692822 | 2012-07-01 to 2012-12-31    | 6           | \$42.51                               | \$255.06                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-09-21</b> |        |                             |             | <b>Total TAC Amount: (\$2,168.64)</b> |                               |                          |          |
| 875672                        | 643315 | 2010-01-01 to 2010-06-30    | 6           | (\$90.36)                             | (\$542.16)                    | 2010-01-01 to 2010-06-30 | Debit    |
| 875672                        | 643315 | 2010-07-01 to 2010-12-31    | 6           | (\$90.36)                             | (\$542.16)                    | 2010-07-01 to 2010-12-31 | Debit    |
| 875672                        | 643315 | 2011-01-01 to 2011-06-30    | 6           | (\$90.36)                             | (\$542.16)                    | 2011-01-01 to 2011-06-30 | Debit    |
| 875672                        | 643315 | 2011-07-01 to 2011-12-31    | 6           | (\$90.36)                             | (\$542.16)                    | 2011-07-01 to 2011-12-31 | Debit    |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1828-32**

**1858 ADAM C POWELL BLVD**

**Managing Agent Information:**  
 FRIEDMAN MANAGEMENT  
 14 PENN PLAZA RM.2010  
 NEW YORK, NY 10022

**Owner Information:**  
 VICLAR RLTY CP  
 1858 ADAM C POWELL BLVD  
 NEW YORK, NY 10026

| Docket #                      | App #  | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|-------------------------------|--------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date 2012-10-22</b> |        | <b>Total TAC Amount: \$9,054.32</b> |             |                    |                               |                          |          |  |
| 808018                        | 642694 | 2010-05-01 to 2010-06-30            | 2           | \$271.57           | \$543.14                      | 2010-01-01 to 2010-06-30 | Credit   |  |
| 808018                        | 642694 | 2010-07-01 to 2010-12-31            | 6           | \$271.57           | \$1,629.42                    | 2010-07-01 to 2010-12-31 | Credit   |  |
| 808018                        | 642694 | 2011-01-01 to 2011-06-30            | 6           | \$271.57           | \$1,629.42                    | 2011-01-01 to 2011-06-30 | Credit   |  |
| 808018                        | 642694 | 2011-07-01 to 2011-12-31            | 6           | \$271.57           | \$1,629.42                    | 2011-07-01 to 2011-12-31 | Credit   |  |
| 808018                        | 642694 | 2012-01-01 to 2012-04-30            | 4           | \$271.57           | \$1,086.28                    | 2012-01-01 to 2012-06-30 | Credit   |  |
| 808018                        | 715546 | 2012-05-01 to 2012-06-30            | 2           | \$317.08           | \$634.16                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 808018                        | 715546 | 2012-07-01 to 2012-12-31            | 6           | \$317.08           | \$1,902.48                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date 2012-11-23</b> |        | <b>Total TAC Amount: \$3,978.78</b> |             |                    |                               |                          |          |  |
| 808018                        | 715546 | 2013-01-01 to 2013-06-30            | 6           | \$317.08           | \$1,902.48                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 875672                        | 692822 | 2013-01-01 to 2013-06-30            | 6           | \$176.93           | \$1,061.58                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 875672                        | 692822 | 2013-01-01 to 2013-06-30            | 6           | \$42.51            | \$255.06                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| 875672                        | 692822 | 2013-01-01 to 2013-06-30            | 6           | \$95.43            | \$572.58                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| 875672                        | 692822 | 2013-01-01 to 2013-06-30            | 6           | \$31.18            | \$187.08                      | 2013-01-01 to 2013-06-30 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1828-34**      200 WEST 113 STREET

**Managing Agent Information:**  
 JIMMIE A SIMMONS  
 HALPERN & PINTEL  
 150 WHITE PLAINS ROAD STE 111  
 TERRY TOWN, NY 10591

**Owner Information:**  
 LISA DAWN APT. INC.  
 HALPERN&PINTEL INC  
 150 WHITE PLAINS RD RM111  
 TERRYTOWN, NY 10591

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$2,730.15</b> |                               |                          |          |
| 756135                        | 687968 | 2011-10-01 to 2011-12-31    | 3           | \$303.35                            | \$910.05                      | 2011-07-01 to 2011-12-31 | Credit   |
| 756135                        | 687968 | 2012-01-01 to 2012-06-30    | 6           | \$303.35                            | \$1,820.10                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$5,502.96</b> |                               |                          |          |
| 750360                        | 676965 | 2012-07-01 to 2012-12-31    | 6           | \$346.51                            | \$2,079.06                    | 2012-07-01 to 2012-12-31 | Credit   |
| 756135                        | 687968 | 2012-07-01 to 2012-12-31    | 6           | \$303.35                            | \$1,820.10                    | 2012-07-01 to 2012-12-31 | Credit   |
| 829702                        | 665385 | 2012-07-01 to 2012-12-31    | 6           | \$267.30                            | \$1,603.80                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-06-22</b> |        |                             |             | <b>Total TAC Amount: \$1,152.83</b> |                               |                          |          |
| 861393                        | 697565 | 2012-06-01 to 2012-06-30    | 1           | \$164.69                            | \$164.69                      | 2012-01-01 to 2012-06-30 | Credit   |
| 861393                        | 697565 | 2012-07-01 to 2012-12-31    | 6           | \$164.69                            | \$988.14                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$5,421.90</b> |                               |                          |          |
| 750360                        | 676965 | 2013-01-01 to 2013-06-30    | 6           | \$346.51                            | \$2,079.06                    | 2013-01-01 to 2013-06-30 | Credit   |
| 756135                        | 687968 | 2013-01-01 to 2013-06-30    | 6           | \$303.35                            | \$1,820.10                    | 2013-01-01 to 2013-06-30 | Credit   |
| 829702                        | 665385 | 2013-01-01 to 2013-02-28    | 2           | \$267.30                            | \$534.60                      | 2013-01-01 to 2013-06-30 | Credit   |
| 861393                        | 697565 | 2013-01-01 to 2013-06-30    | 6           | \$164.69                            | \$988.14                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1828-38**      218 WEST 113 STREET

**Managing Agent Information:**  
RICHARD COLON  
JANUS PARTNERS

P O BOX 1795 MANHATTANVILLE STA.  
NEW YORK, NY 10027

**Owner Information:**  
GATEWAY PROPERTIES L.P

2444 BROADWAY STE 364  
NEW YORK, NY 10024

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-06-22</b> |        |                             |             | <b>Total TAC Amount: \$646.56</b> |                               |                          |          |
| 894502                        | 706077 | 2012-07-01 to 2012-12-31    | 6           | \$107.76                          | \$646.56                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$646.56</b> |                               |                          |          |
| 894502                        | 706077 | 2013-01-01 to 2013-06-30    | 6           | \$107.76                          | \$646.56                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1829-17**      **243 WEST 113 STREET**

**Managing Agent Information:**  
RALPH CRUZ  
GRENADIER REALTY  
  
120 WEST 97TH STREET  
NEW YORK, NY 10025

**Owner Information:**  
23 MANHATTAN VALLEY NORTH LLC  
  
95 DELANCEY STREET  
NEW YORK, NY 10002

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-07-19</b> |        |                             |             | <b>Total TAC Amount: \$1,141.56</b> |                               |                          |          |
| 895365                        | 707620 | 2012-07-01 to 2012-12-31    | 6           | \$190.26                            | \$1,141.56                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,141.56</b> |                               |                          |          |
| 895365                        | 707620 | 2013-01-01 to 2013-06-30    | 6           | \$190.26                            | \$1,141.56                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1830-29**      1880 ADAM C POWELL BLVD

**Managing Agent Information:**  
ANTHONY BARTHOLOMEW  
7TH WONDER  
1886 7 AVENUE  
NEW YORK, NY 10026

**Owner Information:**  
7TH WONDER REALTY CORP  
PO BOX 174  
BRONX, NY 10451-0174

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$306.84</b> |                               |                          |          |
| 897904                        | 679351 | 2012-07-01 to 2012-12-31    | 6           | \$51.14                           | \$306.84                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$306.84</b> |                               |                          |          |
| 897904                        | 679351 | 2013-01-01 to 2013-06-30    | 6           | \$51.14                           | \$306.84                      | 2013-01-01 to 2013-06-30 | Credit   |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1830-36**

**1890 ADAM C POWELL BLVD**

**Managing Agent Information:**  
 1890 ADAM CLAYTON POWELL  
 C/O J & M REALTY SERVICES CORP  
 21 WEST 86TH STREET  
 NEW YORK, NY 10024

**Owner Information:**  
 1890 ADAM CLAYTON POWELL LLC  
 C/O J & M REALTY SERVICES CORP  
 21 WEST 86TH STREET  
 NEW YORK, NY 10024

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$467.04</b>   |                               |                          |          |
| 849685                        | 646294 | 2010-06-01 to 2010-06-30    | 1           | \$19.46                             | \$19.46                       | 2010-01-01 to 2010-06-30 | Credit   |
| 849685                        | 646294 | 2010-07-01 to 2010-12-31    | 6           | \$19.46                             | \$116.76                      | 2010-07-01 to 2010-12-31 | Credit   |
| 849685                        | 646294 | 2011-01-01 to 2011-06-30    | 6           | \$19.46                             | \$116.76                      | 2011-01-01 to 2011-06-30 | Credit   |
| 849685                        | 646294 | 2011-07-01 to 2011-12-31    | 6           | \$19.46                             | \$116.76                      | 2011-07-01 to 2011-12-31 | Credit   |
| 849685                        | 646294 | 2012-01-01 to 2012-05-31    | 5           | \$19.46                             | \$97.30                       | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,050.56</b> |                               |                          |          |
| 849685                        | 702312 | 2012-06-01 to 2012-06-30    | 1           | \$150.08                            | \$150.08                      | 2012-01-01 to 2012-06-30 | Credit   |
| 849685                        | 702312 | 2012-07-01 to 2012-12-31    | 6           | \$150.08                            | \$900.48                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$900.48</b>   |                               |                          |          |
| 849685                        | 702312 | 2013-01-01 to 2013-06-30    | 6           | \$150.08                            | \$900.48                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1830-52**      262 W 115 ST

**Managing Agent Information:**  
262 WEST 115 LLC  
  
95 DELANCEY ST  
NEW YORK, NY 10002

**Owner Information:**  
128 EAST 86TH STREET  
JOINT VENTURE  
128 EAST 86TH STREET  
NEW YORK, NY 10028

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$120.00</b> |                               |                          |          |
| 899804                        | 666646 | 2012-07-01 to 2012-08-31    | 2           | \$60.00                           | \$120.00                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-09-21</b> |        |                             |             | <b>Total TAC Amount: \$421.28</b> |                               |                          |          |
| 899804                        | 709593 | 2012-09-01 to 2012-12-31    | 4           | \$105.32                          | \$421.28                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$631.92</b> |                               |                          |          |
| 899804                        | 709593 | 2013-01-01 to 2013-06-30    | 6           | \$105.32                          | \$631.92                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1831-29**

**1900 ADAM C POWELL BLVD**

**Managing Agent Information:**  
 DAVID ABECASSIS  
 LEOR MANAGEMENT  
 3 WEST 73RD STREET  
 NEW YORK, NY 10023

**Owner Information:**  
 BARRY KIRSHENBAUM  
 LEOR MANAGEMENT CORP  
 3 WEST 73RD STREET  
 NEW YORK, NY 10023

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$3,213.87</b> |                               |                          |          |
| 727662                        | 684732 | 2011-12-01 to 2011-12-31    | 1           | \$329.76                            | \$329.76                      | 2011-07-01 to 2011-12-31 | Credit   |
| 727662                        | 684732 | 2012-01-01 to 2012-06-30    | 6           | \$329.76                            | \$1,978.56                    | 2012-01-01 to 2012-06-30 | Credit   |
| 827928                        | 693718 | 2012-04-01 to 2012-06-30    | 3           | \$301.85                            | \$905.55                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$7,154.04</b> |                               |                          |          |
| 727662                        | 684732 | 2012-07-01 to 2012-12-31    | 6           | \$329.76                            | \$1,978.56                    | 2012-07-01 to 2012-12-31 | Credit   |
| 803403                        | 667204 | 2012-07-01 to 2012-12-31    | 6           | \$341.70                            | \$2,050.20                    | 2012-07-01 to 2012-12-31 | Credit   |
| 827928                        | 693718 | 2012-07-01 to 2012-12-31    | 6           | \$301.85                            | \$1,811.10                    | 2012-07-01 to 2012-12-31 | Credit   |
| 853540                        | 666115 | 2012-07-01 to 2012-12-31    | 6           | \$219.03                            | \$1,314.18                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-08-20</b> |        |                             |             | <b>Total TAC Amount: \$187.76</b>   |                               |                          |          |
| 908686                        | 711140 | 2012-07-01 to 2012-10-31    | 4           | \$46.94                             | \$187.76                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$4,569.42</b> |                               |                          |          |
| 727662                        | 684732 | 2013-01-01 to 2013-06-30    | 6           | \$329.76                            | \$1,978.56                    | 2013-01-01 to 2013-06-30 | Credit   |
| 803403                        | 667204 | 2013-01-01 to 2013-01-31    | 1           | \$341.70                            | \$341.70                      | 2013-01-01 to 2013-06-30 | Credit   |
| 827928                        | 693718 | 2013-01-01 to 2013-06-30    | 6           | \$301.85                            | \$1,811.10                    | 2013-01-01 to 2013-06-30 | Credit   |
| 853540                        | 666115 | 2013-01-01 to 2013-02-28    | 2           | \$219.03                            | \$438.06                      | 2013-01-01 to 2013-06-30 | Credit   |
| <b>Posted Date 2012-12-21</b> |        |                             |             | <b>Total TAC Amount: \$724.32</b>   |                               |                          |          |
| 908686                        | 714050 | 2012-11-01 to 2012-12-31    | 2           | \$90.54                             | \$181.08                      | 2012-07-01 to 2012-12-31 | Credit   |
| 908686                        | 714050 | 2013-01-01 to 2013-06-30    | 6           | \$90.54                             | \$543.24                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1831-43**      220 WEST 116 STREET

**Managing Agent Information:**

HP PROPERTES  
226 WEST 116 STREET  
NEW YORK, NY 10026

**Owner Information:**

HP PROPERTIES  
226 WEST 116 STREET  
NEW YORK, NY 10026

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$584.28</b> |                               |                          |          |
| 855030                        | 685013 | 2012-01-01 to 2012-06-30    | 6           | \$97.38                           | \$584.28                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$584.28</b> |                               |                          |          |
| 855030                        | 685013 | 2012-07-01 to 2012-12-31    | 6           | \$97.38                           | \$584.28                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$584.28</b> |                               |                          |          |
| 855030                        | 685013 | 2013-01-01 to 2013-06-30    | 6           | \$97.38                           | \$584.28                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1832-16**      **27 WEST 96 STREET**

**Managing Agent Information:**  
 RICHARD EISENBERG  
 REGINA METROPOLITAN  
 155 RIVERSIDE DRIVE  
 NEW YORK, NY 10024

**Owner Information:**  
 REGINA METROPOLITAN CO  
 155 RIVERSIDE DRIVE  
 NEW YORK, NY 10024

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$1,269.54</b> |                               |                          |          |  |
| 722429                        | 656388 | 2012-01-10 to 2012-06-30    | 6           | (\$533.05)                          | (\$3,198.30)                  | 2012-01-01 to 2012-06-30 | Debit    |  |
| 856110                        | 681520 | 2011-11-01 to 2011-12-31    | 2           | \$558.48                            | \$1,116.96                    | 2011-07-01 to 2011-12-31 | Credit   |  |
| 856110                        | 681520 | 2012-01-01 to 2012-06-30    | 6           | \$558.48                            | \$3,350.88                    | 2012-01-01 to 2012-06-30 | Credit   |  |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$3,350.88</b> |                               |                          |          |  |
| 722429                        | 656388 | 2012-07-01 to 2012-09-30    | 3           | (\$533.05)                          | (\$1,599.15)                  | 2012-07-01 to 2012-12-31 | Debit    |  |
| 722429                        | 656388 | 2012-07-01 to 2012-09-30    | 3           | \$533.05                            | \$1,599.15                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 856110                        | 681520 | 2012-07-01 to 2012-12-31    | 6           | \$558.48                            | \$3,350.88                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date 2012-10-22</b> |        |                             |             | <b>Total TAC Amount: \$755.95</b>   |                               |                          |          |  |
| 909069                        | 713114 | 2012-08-01 to 2012-12-31    | 5           | \$151.19                            | \$755.95                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$4,258.02</b> |                               |                          |          |  |
| 856110                        | 681520 | 2013-01-01 to 2013-06-30    | 6           | \$558.48                            | \$3,350.88                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 909069                        | 713114 | 2013-01-01 to 2013-06-30    | 6           | \$151.19                            | \$907.14                      | 2013-01-01 to 2013-06-30 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1832-16**      **27 WEST 96 STREET**

**Managing Agent Information:**  
 RICHARD EISENBERG  
 REGINA METROPOLITAN  
 155 RIVERSIDE DRIVE  
 NEW YORK, NY 10024

**Owner Information:**  
 REGINA METROPOLITAN CO  
 155 RIVERSIDE DRIVE  
 NEW YORK, NY 10024

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date</b> |        | <b>2012-12-21</b>           |             | <b>Total TAC Amount: \$1,641.57</b> |                               |                          |          |  |
| 856110             | 625889 | 2009-11-01 to 2009-12-31    | 2           | \$6.35                              | \$12.70                       | 2009-07-01 to 2009-12-31 | Credit   |  |
| 856110             | 625889 | 2010-01-01 to 2010-06-30    | 6           | \$6.35                              | \$38.10                       | 2010-01-01 to 2010-06-30 | Credit   |  |
| 856110             | 625889 | 2010-07-01 to 2010-12-31    | 6           | \$6.35                              | \$38.10                       | 2010-07-01 to 2010-12-31 | Credit   |  |
| 856110             | 625889 | 2011-01-01 to 2011-06-30    | 6           | \$6.35                              | \$38.10                       | 2011-01-01 to 2011-06-30 | Credit   |  |
| 856110             | 625889 | 2011-07-01 to 2011-10-31    | 4           | \$6.35                              | \$25.40                       | 2011-07-01 to 2011-12-31 | Credit   |  |
| 856110             | 681520 | 2011-11-01 to 2011-12-31    | 2           | \$6.73                              | \$13.46                       | 2011-07-01 to 2011-12-31 | Credit   |  |
| 856110             | 681520 | 2012-01-01 to 2012-06-30    | 6           | \$6.73                              | \$40.38                       | 2012-01-01 to 2012-06-30 | Credit   |  |
| 856110             | 681520 | 2012-07-01 to 2012-12-31    | 6           | \$6.73                              | \$40.38                       | 2012-07-01 to 2012-12-31 | Credit   |  |
| 856110             | 681520 | 2013-01-01 to 2013-06-30    | 6           | \$6.73                              | \$40.38                       | 2013-01-01 to 2013-06-30 | Credit   |  |
| 911111             | 722942 | 2012-12-01 to 2012-12-31    | 1           | \$55.27                             | \$55.27                       | 2012-07-01 to 2012-12-31 | Credit   |  |
| 911111             | 722942 | 2012-12-01 to 2012-12-31    | 1           | \$138.24                            | \$138.24                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 911111             | 722942 | 2013-01-01 to 2013-06-30    | 6           | \$138.24                            | \$829.44                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| 911111             | 722942 | 2013-01-01 to 2013-06-30    | 6           | \$55.27                             | \$331.62                      | 2013-01-01 to 2013-06-30 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1832-22**      17 WEST 96 STREET

**Managing Agent Information:**

SACKMAN ENTERPRISES

165 WEST 73RD STREET - GRD FL  
NEW YORK, NY 10023

**Owner Information:**

YOLANDA RIVERA  
SACKMAN ENTERPRISES INC.

165 WEST 73RD STREET - GRD FL  
NEW YORK, NY 10023

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,075.02</b> |                               |                          |          |
| 877190                        | 680003 | 2012-07-01 to 2012-12-31    | 6           | \$179.17                            | \$1,075.02                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-07-19</b> |        |                             |             | <b>Total TAC Amount: \$1,720.10</b> |                               |                          |          |
| 884649                        | 707799 | 2012-03-01 to 2012-06-30    | 4           | \$172.01                            | \$688.04                      | 2012-01-01 to 2012-06-30 | Credit   |
| 884649                        | 707799 | 2012-07-01 to 2012-12-31    | 6           | \$172.01                            | \$1,032.06                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$2,107.08</b> |                               |                          |          |
| 877190                        | 680003 | 2013-01-01 to 2013-06-30    | 6           | \$179.17                            | \$1,075.02                    | 2013-01-01 to 2013-06-30 | Credit   |
| 884649                        | 707799 | 2013-01-01 to 2013-06-30    | 6           | \$172.01                            | \$1,032.06                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

## BBL:1-1832-43      28 WEST 97 STREET

**Managing Agent Information:**  
510 WEST 144TH ASSOCIATES  
  
156 WILLIAM STREET 1- 10TH FLOOR  
NEW YORK, NY 10038

**Owner Information:**  
WEST 97TH STREET REALTY CORP  
  
156 WILLIAM STREET - 10 FL  
NEW YORK, NY 10038

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$1,089.90</b> |                               |                          |          |
| 865013                        | 691477 | 2012-02-01 to 2012-06-30    | 5           | \$217.98                            | \$1,089.90                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-03-20</b> |        |                             |             | <b>Total TAC Amount: \$628.86</b>   |                               |                          |          |
| 865634                        | 696482 | 2012-04-01 to 2012-06-30    | 3           | \$209.62                            | \$628.86                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$553.80</b>   |                               |                          |          |
| 870099                        | 696541 | 2012-03-01 to 2012-06-30    | 4           | \$138.45                            | \$553.80                      | 2012-01-01 to 2012-06-30 | Credit   |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1832-43      28 WEST 97 STREET**

**Managing Agent Information:**

510 WEST 144TH ASSOCIATES

156 WILLIAM STREET 1- 10TH FLOOR  
NEW YORK, NY 10038

**Owner Information:**

WEST 97TH STREET REALTY CORP

156 WILLIAM STREET - 10 FL  
NEW YORK, NY 10038

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date</b> |        | <b>2012-05-22</b>           |             | <b>Total TAC Amount: \$9,127.59</b> |                               |                          |          |  |
| 831897             | 656193 | 2012-07-01 to 2012-10-31    | 4           | \$30.68                             | \$122.72                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 831897             | 656193 | 2012-07-01 to 2012-10-31    | 4           | \$207.50                            | \$830.00                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 846820             | 678093 | 2012-07-01 to 2012-12-31    | 6           | \$152.18                            | \$913.08                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 865013             | 691477 | 2012-07-01 to 2012-12-31    | 6           | \$217.98                            | \$1,307.88                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 865634             | 696482 | 2012-07-01 to 2012-12-31    | 6           | \$209.62                            | \$1,257.72                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 870099             | 696541 | 2012-07-01 to 2012-12-31    | 6           | \$138.45                            | \$830.70                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 875669             | 650668 | 2012-07-01 to 2012-08-31    | 2           | \$84.02                             | \$168.04                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 875669             | 650668 | 2012-07-01 to 2012-08-31    | 2           | \$23.01                             | \$46.02                       | 2012-07-01 to 2012-12-31 | Credit   |  |
| 876077             | 655592 | 2012-07-01 to 2012-09-30    | 3           | \$126.90                            | \$380.70                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 876077             | 655592 | 2012-07-01 to 2012-09-30    | 3           | \$30.68                             | \$92.04                       | 2012-07-01 to 2012-12-31 | Credit   |  |
| 876567             | 658984 | 2012-07-01 to 2012-10-31    | 4           | \$120.17                            | \$480.68                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 876567             | 658984 | 2012-07-01 to 2012-10-31    | 4           | \$30.68                             | \$122.72                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 879883             | 661060 | 2012-07-01 to 2012-11-30    | 5           | \$120.71                            | \$603.55                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 880222             | 701814 | 2012-03-01 to 2012-06-30    | 4           | \$85.42                             | \$341.68                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 880222             | 701814 | 2012-07-01 to 2012-12-31    | 6           | \$85.42                             | \$512.52                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 883779             | 661430 | 2012-07-01 to 2012-11-30    | 5           | \$69.62                             | \$348.10                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 883779             | 661430 | 2012-07-01 to 2012-11-30    | 5           | \$30.68                             | \$153.40                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 885813             | 669987 | 2012-07-01 to 2012-12-31    | 6           | \$75.90                             | \$455.40                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 903506             | 704068 | 2012-05-01 to 2012-06-30    | 2           | \$20.08                             | \$40.16                       | 2012-01-01 to 2012-06-30 | Credit   |  |
| 903506             | 704068 | 2012-07-01 to 2012-12-31    | 6           | \$20.08                             | \$120.48                      | 2012-07-01 to 2012-12-31 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1832-43**      **28 WEST 97 STREET**

**Managing Agent Information:**  
510 WEST 144TH ASSOCIATES  
  
156 WILLIAM STREET 1- 10TH FLOOR  
NEW YORK, NY 10038

**Owner Information:**  
WEST 97TH STREET REALTY CORP  
  
156 WILLIAM STREET - 10 FL  
NEW YORK, NY 10038

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| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount       | Total TAC for this Tax Period | TAX Period               | TAC Type |
|--------------------|--------|-----------------------------|-------------|--------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date</b> |        |                             |             | <b>Total TAC Amount:</b> |                               |                          |          |
| 875669             | 709171 | 2012-09-01 to 2012-12-31    | 4           | \$148.15                 | \$592.60                      | 2012-07-01 to 2012-12-31 | Credit   |

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# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1832-43      28 WEST 97 STREET**

**Managing Agent Information:**  
 510 WEST 144TH ASSOCIATES  
 156 WILLIAM STREET 1- 10TH FLOOR  
 NEW YORK, NY 10038

**Owner Information:**  
 WEST 97TH STREET REALTY CORP  
 156 WILLIAM STREET - 10 FL  
 NEW YORK, NY 10038

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|
| <b>Posted Date</b> |        | <b>2012-10-22</b>           |             | <b>Total TAC Amount: \$2,973.21</b> |                               |                          |          |  |  |
| 846820             | 624262 | 2010-06-01 to 2010-06-30    | 1           | \$23.01                             | \$23.01                       | 2010-01-01 to 2010-06-30 | Credit   |  |  |
| 846820             | 624262 | 2010-07-01 to 2010-12-31    | 6           | \$23.01                             | \$138.06                      | 2010-07-01 to 2010-12-31 | Credit   |  |  |
| 846820             | 624262 | 2011-01-01 to 2011-06-30    | 6           | \$23.01                             | \$138.06                      | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 846820             | 624262 | 2011-07-01 to 2011-08-31    | 2           | \$23.01                             | \$46.02                       | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 846820             | 678093 | 2011-09-01 to 2011-12-31    | 4           | \$23.01                             | \$92.04                       | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 846820             | 678093 | 2012-01-01 to 2012-06-30    | 6           | \$23.01                             | \$138.06                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 846820             | 678093 | 2012-07-01 to 2012-12-31    | 6           | \$23.01                             | \$138.06                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 865634             | 640963 | 2010-06-01 to 2010-06-30    | 1           | \$4.17                              | \$4.17                        | 2010-01-01 to 2010-06-30 | Credit   |  |  |
| 865634             | 640963 | 2010-07-01 to 2010-12-31    | 6           | \$4.17                              | \$25.02                       | 2010-07-01 to 2010-12-31 | Credit   |  |  |
| 865634             | 640963 | 2011-01-01 to 2011-06-30    | 6           | \$4.17                              | \$25.02                       | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 865634             | 640963 | 2011-07-01 to 2011-12-31    | 6           | \$4.17                              | \$25.02                       | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 865634             | 640963 | 2012-01-01 to 2012-03-31    | 3           | \$4.17                              | \$12.51                       | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 865634             | 696482 | 2012-04-01 to 2012-06-30    | 3           | \$4.17                              | \$12.51                       | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 865634             | 696482 | 2012-07-01 to 2012-12-31    | 6           | \$4.17                              | \$25.02                       | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 870099             | 638086 | 2010-06-01 to 2010-06-30    | 1           | \$4.17                              | \$4.17                        | 2010-01-01 to 2010-06-30 | Credit   |  |  |
| 870099             | 638086 | 2010-07-01 to 2010-12-31    | 6           | \$4.17                              | \$25.02                       | 2010-07-01 to 2010-12-31 | Credit   |  |  |
| 870099             | 638086 | 2011-01-01 to 2011-06-30    | 6           | \$4.17                              | \$25.02                       | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 870099             | 638086 | 2011-07-01 to 2011-12-31    | 6           | \$4.17                              | \$25.02                       | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 870099             | 638086 | 2012-01-01 to 2012-02-29    | 2           | \$4.17                              | \$8.34                        | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 870099             | 696541 | 2012-03-01 to 2012-06-30    | 4           | \$4.17                              | \$16.68                       | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 870099             | 696541 | 2012-07-01 to 2012-12-31    | 6           | \$4.17                              | \$25.02                       | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 876077             | 711873 | 2012-10-01 to 2012-12-31    | 3           | \$197.58                            | \$592.74                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

## BBL:1-1832-43 28 WEST 97 STREET

**Managing Agent Information:**

510 WEST 144TH ASSOCIATES

156 WILLIAM STREET 1- 10TH FLOOR  
NEW YORK, NY 10038

**Owner Information:**

WEST 97TH STREET REALTY CORP

156 WILLIAM STREET - 10 FL  
NEW YORK, NY 10038

| Docket # | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |
|----------|--------|-----------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| 879883   | 604355 | 2010-06-01 to 2010-06-30    | 1           | \$362.40           | \$362.40                      | 2010-01-01 to 2010-06-30 | Credit   |
| 879883   | 661060 | 2011-02-01 to 2011-06-30    | 5           | \$39.01            | \$195.05                      | 2011-01-01 to 2011-06-30 | Credit   |
| 879883   | 661060 | 2011-07-01 to 2011-12-31    | 6           | \$39.01            | \$234.06                      | 2011-07-01 to 2011-12-31 | Credit   |
| 879883   | 661060 | 2012-01-01 to 2012-06-30    | 6           | \$39.01            | \$234.06                      | 2012-01-01 to 2012-06-30 | Credit   |
| 879883   | 661060 | 2012-02-01 to 2012-06-30    | 5           | \$6.29             | \$31.45                       | 2012-01-01 to 2012-06-30 | Credit   |
| 879883   | 661060 | 2012-07-01 to 2012-11-30    | 5           | \$39.01            | \$195.05                      | 2012-07-01 to 2012-12-31 | Credit   |
| 879883   | 661060 | 2012-07-01 to 2012-11-30    | 5           | \$6.29             | \$31.45                       | 2012-07-01 to 2012-12-31 | Credit   |
| 880222   | 650120 | 2010-07-01 to 2010-12-31    | 6           | \$4.17             | \$25.02                       | 2010-07-01 to 2010-12-31 | Credit   |
| 880222   | 650120 | 2011-01-01 to 2011-06-30    | 6           | \$4.17             | \$25.02                       | 2011-01-01 to 2011-06-30 | Credit   |
| 880222   | 650120 | 2011-07-01 to 2011-12-31    | 6           | \$4.17             | \$25.02                       | 2011-07-01 to 2011-12-31 | Credit   |
| 880222   | 650120 | 2012-01-01 to 2012-02-29    | 2           | \$4.17             | \$8.34                        | 2012-01-01 to 2012-06-30 | Credit   |
| 880222   | 701814 | 2012-03-01 to 2012-06-30    | 4           | \$4.17             | \$16.68                       | 2012-01-01 to 2012-06-30 | Credit   |
| 880222   | 701814 | 2012-07-01 to 2012-12-31    | 6           | \$4.17             | \$25.02                       | 2012-07-01 to 2012-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1832-43      28 WEST 97 STREET**

**Managing Agent Information:**  
 510 WEST 144TH ASSOCIATES  
 156 WILLIAM STREET 1- 10TH FLOOR  
 NEW YORK, NY 10038

**Owner Information:**  
 WEST 97TH STREET REALTY CORP  
 156 WILLIAM STREET - 10 FL  
 NEW YORK, NY 10038

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |
|--------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|--|--|
| <b>Posted Date</b> |        | <b>2012-11-23</b>           |             | <b>Total TAC Amount: \$10,738.84</b> |                               |                          |          |  |  |
| 846820             | 678093 | 2013-01-01 to 2013-06-30    | 6           | \$23.01                              | \$138.06                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 846820             | 678093 | 2013-01-01 to 2013-06-30    | 6           | \$152.18                             | \$913.08                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 865013             | 633385 | 2010-06-01 to 2010-06-30    | 1           | \$5.36                               | \$5.36                        | 2010-01-01 to 2010-06-30 | Credit   |  |  |
| 865013             | 633385 | 2010-07-01 to 2010-12-31    | 6           | \$5.36                               | \$32.16                       | 2010-07-01 to 2010-12-31 | Credit   |  |  |
| 865013             | 633385 | 2011-01-01 to 2011-06-30    | 6           | \$5.36                               | \$32.16                       | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 865013             | 633385 | 2011-07-01 to 2011-12-31    | 6           | \$5.36                               | \$32.16                       | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 865013             | 633385 | 2012-01-01 to 2012-01-31    | 1           | \$5.36                               | \$5.36                        | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 865013             | 691477 | 2013-01-01 to 2013-06-30    | 6           | \$217.98                             | \$1,307.88                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 865634             | 696482 | 2013-01-01 to 2013-06-30    | 6           | \$4.17                               | \$25.02                       | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 865634             | 696482 | 2013-01-01 to 2013-06-30    | 6           | \$209.62                             | \$1,257.72                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 870099             | 696541 | 2013-01-01 to 2013-06-30    | 6           | \$138.45                             | \$830.70                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 870099             | 696541 | 2013-01-01 to 2013-06-30    | 6           | \$4.17                               | \$25.02                       | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 875669             | 709171 | 2013-01-01 to 2013-06-30    | 6           | \$148.15                             | \$888.90                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 876077             | 711873 | 2013-01-01 to 2013-06-30    | 6           | \$197.58                             | \$1,185.48                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 876567             | 617370 | 2010-06-01 to 2010-06-30    | 1           | \$5.56                               | \$5.56                        | 2010-01-01 to 2010-06-30 | Credit   |  |  |
| 876567             | 617370 | 2010-07-01 to 2010-10-31    | 4           | \$5.56                               | \$22.24                       | 2010-07-01 to 2010-12-31 | Credit   |  |  |
| 876567             | 658984 | 2010-11-01 to 2010-12-31    | 2           | \$5.56                               | \$11.12                       | 2010-07-01 to 2010-12-31 | Credit   |  |  |
| 876567             | 658984 | 2011-01-01 to 2011-06-30    | 6           | \$5.56                               | \$33.36                       | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 876567             | 658984 | 2011-07-01 to 2011-12-31    | 6           | \$5.56                               | \$33.36                       | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 876567             | 658984 | 2012-01-01 to 2012-06-30    | 6           | \$5.56                               | \$33.36                       | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 876567             | 658984 | 2012-07-01 to 2012-10-31    | 4           | \$5.56                               | \$22.24                       | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 879883             | 604355 | 2010-06-01 to 2010-06-30    | 1           | \$38.35                              | \$38.35                       | 2010-01-01 to 2010-06-30 | Credit   |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1832-43**      **28 WEST 97 STREET**

**Managing Agent Information:**

510 WEST 144TH ASSOCIATES

156 WILLIAM STREET 1- 10TH FLOOR  
NEW YORK, NY 10038

**Owner Information:**

WEST 97TH STREET REALTY CORP

156 WILLIAM STREET - 10 FL  
NEW YORK, NY 10038

| Docket # | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |
|----------|--------|-----------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| 879883   | 604355 | 2010-07-01 to 2010-11-30    | 5           | \$38.35            | \$191.75                      | 2010-07-01 to 2010-12-31 | Credit   |
| 879883   | 661060 | 2010-12-01 to 2010-12-31    | 1           | \$38.35            | \$38.35                       | 2010-07-01 to 2010-12-31 | Credit   |
| 879883   | 661060 | 2011-01-01 to 2011-06-30    | 6           | \$38.35            | \$230.10                      | 2011-01-01 to 2011-06-30 | Credit   |
| 879883   | 661060 | 2011-07-01 to 2011-12-31    | 6           | \$38.35            | \$230.10                      | 2011-07-01 to 2011-12-31 | Credit   |
| 879883   | 661060 | 2012-01-01 to 2012-06-30    | 6           | \$38.35            | \$230.10                      | 2012-01-01 to 2012-06-30 | Credit   |
| 879883   | 661060 | 2012-07-01 to 2012-11-30    | 5           | \$38.35            | \$191.75                      | 2012-07-01 to 2012-12-31 | Credit   |
| 879883   | 718298 | 2012-12-01 to 2012-12-31    | 1           | \$38.35            | \$38.35                       | 2012-07-01 to 2012-12-31 | Credit   |
| 879883   | 718298 | 2012-12-01 to 2012-12-31    | 1           | \$206.01           | \$206.01                      | 2012-07-01 to 2012-12-31 | Credit   |
| 879883   | 718298 | 2013-01-01 to 2013-06-30    | 6           | \$206.01           | \$1,236.06                    | 2013-01-01 to 2013-06-30 | Credit   |
| 879883   | 718298 | 2013-01-01 to 2013-06-30    | 6           | \$38.35            | \$230.10                      | 2013-01-01 to 2013-06-30 | Credit   |
| 880222   | 701814 | 2013-01-01 to 2013-06-30    | 6           | \$85.42            | \$512.52                      | 2013-01-01 to 2013-06-30 | Credit   |
| 880222   | 701814 | 2013-01-01 to 2013-06-30    | 6           | \$4.17             | \$25.02                       | 2013-01-01 to 2013-06-30 | Credit   |
| 885813   | 669987 | 2013-01-01 to 2013-05-31    | 5           | \$75.90            | \$379.50                      | 2013-01-01 to 2013-06-30 | Credit   |
| 903506   | 704068 | 2013-01-01 to 2013-06-30    | 6           | \$20.08            | \$120.48                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1832-43      28 WEST 97 STREET**

**Managing Agent Information:**  
 510 WEST 144TH ASSOCIATES  
 156 WILLIAM STREET 1- 10TH FLOOR  
 NEW YORK, NY 10038

**Owner Information:**  
 WEST 97TH STREET REALTY CORP  
 156 WILLIAM STREET - 10 FL  
 NEW YORK, NY 10038

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-12-21</b> |        |                             |             | <b>Total TAC Amount: \$467.37</b> |                               |                          |          |
| 885813                        | 603092 | 2008-11-01 to 2008-12-31    | 2           | (\$31.13)                         | (\$62.26)                     | 2008-07-01 to 2008-12-31 | Debit    |
| 885813                        | 603092 | 2008-11-01 to 2008-12-31    | 2           | \$32.73                           | \$65.46                       | 2008-07-01 to 2008-12-31 | Credit   |
| 885813                        | 603092 | 2009-01-01 to 2009-05-31    | 5           | \$32.73                           | \$163.65                      | 2009-01-01 to 2009-06-30 | Credit   |
| 885813                        | 603092 | 2009-01-01 to 2009-05-31    | 5           | (\$31.13)                         | (\$155.65)                    | 2009-01-01 to 2009-06-30 | Debit    |
| 885813                        | 617074 | 2009-06-01 to 2009-06-30    | 1           | (\$31.13)                         | (\$31.13)                     | 2009-01-01 to 2009-06-30 | Debit    |
| 885813                        | 617074 | 2009-07-01 to 2009-12-31    | 6           | (\$31.13)                         | (\$186.78)                    | 2009-07-01 to 2009-12-31 | Debit    |
| 885813                        | 617074 | 2010-01-01 to 2010-06-30    | 6           | (\$31.13)                         | (\$186.78)                    | 2010-01-01 to 2010-06-30 | Debit    |
| 885813                        | 617074 | 2010-06-01 to 2010-06-30    | 1           | \$23.01                           | \$23.01                       | 2010-01-01 to 2010-06-30 | Credit   |
| 885813                        | 617074 | 2010-06-01 to 2010-06-30    | 1           | (\$38.35)                         | (\$38.35)                     | 2010-01-01 to 2010-06-30 | Debit    |
| 885813                        | 617074 | 2010-06-01 to 2010-06-30    | 1           | \$32.73                           | \$32.73                       | 2010-01-01 to 2010-06-30 | Credit   |
| 885813                        | 617074 | 2010-07-01 to 2010-12-31    | 6           | (\$31.13)                         | (\$186.78)                    | 2010-07-01 to 2010-12-31 | Debit    |
| 885813                        | 617074 | 2010-07-01 to 2010-12-31    | 6           | \$23.01                           | \$138.06                      | 2010-07-01 to 2010-12-31 | Credit   |
| 885813                        | 617074 | 2010-07-01 to 2010-12-31    | 6           | \$32.73                           | \$196.38                      | 2010-07-01 to 2010-12-31 | Credit   |
| 885813                        | 617074 | 2010-07-01 to 2010-12-31    | 6           | (\$38.35)                         | (\$230.10)                    | 2010-07-01 to 2010-12-31 | Debit    |
| 885813                        | 617074 | 2011-01-01 to 2011-05-31    | 5           | \$23.01                           | \$115.05                      | 2011-01-01 to 2011-06-30 | Credit   |
| 885813                        | 617074 | 2011-01-01 to 2011-05-31    | 5           | (\$31.13)                         | (\$155.65)                    | 2011-01-01 to 2011-06-30 | Debit    |
| 885813                        | 617074 | 2011-01-01 to 2011-05-31    | 5           | \$32.73                           | \$163.65                      | 2011-01-01 to 2011-06-30 | Credit   |
| 885813                        | 617074 | 2011-01-01 to 2011-05-31    | 5           | (\$38.35)                         | (\$191.75)                    | 2011-01-01 to 2011-06-30 | Debit    |
| 885813                        | 669987 | 2011-06-01 to 2011-06-30    | 1           | \$74.54                           | \$74.54                       | 2011-01-01 to 2011-06-30 | Credit   |
| 885813                        | 669987 | 2011-06-01 to 2011-06-30    | 1           | (\$75.90)                         | (\$75.90)                     | 2011-01-01 to 2011-06-30 | Debit    |
| 885813                        | 669987 | 2011-07-01 to 2011-12-31    | 6           | \$74.54                           | \$447.24                      | 2011-07-01 to 2011-12-31 | Credit   |
| 885813                        | 669987 | 2011-07-01 to 2011-12-31    | 6           | (\$75.90)                         | (\$455.40)                    | 2011-07-01 to 2011-12-31 | Debit    |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

## BBL:1-1832-43 28 WEST 97 STREET

**Managing Agent Information:**

510 WEST 144TH ASSOCIATES

156 WILLIAM STREET 1- 10TH FLOOR  
NEW YORK, NY 10038

**Owner Information:**

WEST 97TH STREET REALTY CORP

156 WILLIAM STREET - 10 FL  
NEW YORK, NY 10038

| Docket # | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |
|----------|--------|-----------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| 885813   | 669987 | 2012-01-01 to 2012-06-30    | 6           | (\$75.90)          | (\$455.40)                    | 2012-01-01 to 2012-06-30 | Debit    |
| 885813   | 669987 | 2012-01-01 to 2012-06-30    | 6           | \$74.54            | \$447.24                      | 2012-01-01 to 2012-06-30 | Credit   |
| 885813   | 669987 | 2012-07-01 to 2012-12-31    | 6           | \$74.54            | \$447.24                      | 2012-07-01 to 2012-12-31 | Credit   |
| 885813   | 669987 | 2012-07-01 to 2012-12-31    | 6           | (\$75.90)          | (\$455.40)                    | 2012-07-01 to 2012-12-31 | Debit    |
| 885813   | 669987 | 2013-01-01 to 2013-05-31    | 5           | \$74.54            | \$372.70                      | 2013-01-01 to 2013-06-30 | Credit   |
| 885813   | 669987 | 2013-01-01 to 2013-05-31    | 5           | (\$75.90)          | (\$379.50)                    | 2013-01-01 to 2013-06-30 | Debit    |
| 910906   | 721126 | 2012-12-01 to 2012-12-31    | 1           | \$146.75           | \$146.75                      | 2012-07-01 to 2012-12-31 | Credit   |
| 910906   | 721126 | 2013-01-01 to 2013-06-30    | 6           | \$146.75           | \$880.50                      | 2013-01-01 to 2013-06-30 | Credit   |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

## BBL:1-1833-1017 382 CENTRAL PARK WEST

**Managing Agent Information:**

PARK WEST VILLAGE  
784 COLUMBUS AVENUE  
NEW YORK, NY 10025

**Owner Information:**

PWV ACQUISITION LLC  
792 COLUMBUS AVENUE  
NEW YORK, NY 10025

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$2,377.80</b> |                               |                          |          |
| 747778                        | 681861 | 2012-07-01 to 2012-12-31    | 6           | \$396.30                            | \$2,377.80                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$2,377.80</b> |                               |                          |          |
| 747778                        | 681861 | 2013-01-01 to 2013-06-30    | 6           | \$396.30                            | \$2,377.80                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

## BBL:1-1833-1040 382 CENTRAL PARK WEST

**Managing Agent Information:**

PARK WEST VILLAGE  
784 COLUMBUS AVENUE  
NEW YORK, NY 10025

**Owner Information:**

PWV ACQUISITION LLC  
792 COLUMBUS AVENUE  
NEW YORK, NY 10025

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$490.36</b> |                               |                          |          |
| 881768                        | 693676 | 2012-03-01 to 2012-06-30    | 4           | \$122.59                          | \$490.36                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$735.54</b> |                               |                          |          |
| 881768                        | 693676 | 2012-07-01 to 2012-12-31    | 6           | \$122.59                          | \$735.54                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$735.54</b> |                               |                          |          |
| 881768                        | 693676 | 2013-01-01 to 2013-06-30    | 6           | \$122.59                          | \$735.54                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

## BBL:1-1833-1114 382 CENTRAL PARK WEST

**Managing Agent Information:**

PARK WEST VILLAGE  
784 COLUMBUS AVENUE  
NEW YORK, NY 10025

**Owner Information:**

PWV ACQUISITION LLC  
792 COLUMBUS AVENUE  
NEW YORK, NY 10025

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date 2012-07-19</b> |        |                             |             | <b>Total TAC Amount: \$1,249.12</b> |                               |                          |          |  |  |  |
| 883811                        | 708813 | 2012-05-01 to 2012-06-30    | 2           | \$156.14                            | \$312.28                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |  |
| 883811                        | 708813 | 2012-07-01 to 2012-12-31    | 6           | \$156.14                            | \$936.84                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$936.84</b>   |                               |                          |          |  |  |  |
| 883811                        | 708813 | 2013-01-01 to 2013-06-30    | 6           | \$156.14                            | \$936.84                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

## BBL:1-1833-1150 382 CENTRAL PARK WEST

**Managing Agent Information:**

STELLAR PWV MANAGEMENT  
784 COLUMBUS AVENUE  
NEW YORK, NY 10025

**Owner Information:**

STELLAR PWV MANAGEMENT LLC  
784 COLUMBUS AVENUE  
NEW YORK, NY 10025

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$580.50</b>   |                               |                          |          |
| 108366                        | 658739 | 2012-07-01 to 2012-07-31    | 1           | \$580.50                            | \$580.50                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-10-22</b> |        |                             |             | <b>Total TAC Amount: \$3,182.10</b> |                               |                          |          |
| 108366                        | 715804 | 2012-08-01 to 2012-12-31    | 5           | \$636.42                            | \$3,182.10                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$3,818.52</b> |                               |                          |          |
| 108366                        | 715804 | 2013-01-01 to 2013-06-30    | 6           | \$636.42                            | \$3,818.52                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

## BBL:1-1833-1231 382 CENTRAL PARK WEST

**Managing Agent Information:**  
CENTRAL PARK  
C/O STELLAR MANAGEMENT  
784 COLUMBUS AVENUE  
NEW YORK, NY 10025

**Owner Information:**  
CENTRAL PARK TOWERS  
C/O STELLAR MANAGEMENT  
784 COLUMBUS AVENUE  
NEW YORK, NY 10025

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,345.62</b> |                               |                          |          |
| 811823                        | 657189 | 2012-07-01 to 2012-09-30    | 3           | \$448.54                            | \$1,345.62                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-12-21</b> |        |                             |             | <b>Total TAC Amount: \$4,472.64</b> |                               |                          |          |
| 811823                        | 714529 | 2012-10-01 to 2012-12-31    | 3           | \$496.96                            | \$1,490.88                    | 2012-07-01 to 2012-12-31 | Credit   |
| 811823                        | 714529 | 2013-01-01 to 2013-06-30    | 6           | \$496.96                            | \$2,981.76                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

## BBL:1-1833-1280 382 CENTRAL PARK WEST

**Managing Agent Information:**  
JOANNIE GABERS  
PARK WEST MGMT  
784 COLUMBUS AVENUE  
NEW YORK, NY 10025

**Owner Information:**  
JOANNIE GABERS  
PARK WEST MANAGEMENT CORP  
784 COLUMBUS AVENUE  
NEW YORK, NY 10025

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$1,637.60</b> |                               |                          |          |  |  |  |
| 809784                        | 697965 | 2012-02-01 to 2012-06-30    | 5           | \$327.52                            | \$1,637.60                    | 2012-01-01 to 2012-06-30 | Credit   |  |  |  |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,965.12</b> |                               |                          |          |  |  |  |
| 809784                        | 697965 | 2012-07-01 to 2012-12-31    | 6           | \$327.52                            | \$1,965.12                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,965.12</b> |                               |                          |          |  |  |  |
| 809784                        | 697965 | 2013-01-01 to 2013-06-30    | 6           | \$327.52                            | \$1,965.12                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

## BBL:1-1833-1312 382 CENTRAL PARK WEST

**Managing Agent Information:**

PWV ACQUISITION  
792 COLUMBUS AVENUE  
NEW YORK, NY 10025

**Owner Information:**

PWV ACQUISITION LLC  
792 COLUMBUS AVENUE  
NEW YORK, NY 10025

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$87.56</b>  |                               |                          |          |
| 904564                        | 690354 | 2012-02-01 to 2012-03-31    | 2           | \$43.78                           | \$87.56                       | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-06-22</b> |        |                             |             | <b>Total TAC Amount: \$898.65</b> |                               |                          |          |
| 904564                        | 705406 | 2012-04-01 to 2012-06-30    | 3           | \$99.85                           | \$299.55                      | 2012-01-01 to 2012-06-30 | Credit   |
| 904564                        | 705406 | 2012-07-01 to 2012-12-31    | 6           | \$99.85                           | \$599.10                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$599.10</b> |                               |                          |          |
| 904564                        | 705406 | 2013-01-01 to 2013-06-30    | 6           | \$99.85                           | \$599.10                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

## BBL:1-1833-1335 382 CENTRAL PARK WEST

**Managing Agent Information:**  
JOAN GABER  
PWV ACQUISITION  
792 COLUMBUS AVENUE  
NEW YORK, NY 10025

**Owner Information:**  
PWV ACQUISITION LLC  
792 COLUMBUS AVENUE  
NEW YORK, NY 10025

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$2,650.80</b> |                               |                          |          |
| 820179                        | 678119 | 2012-07-01 to 2012-12-31    | 6           | \$441.80                            | \$2,650.80                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$2,650.80</b> |                               |                          |          |
| 820179                        | 678119 | 2013-01-01 to 2013-06-30    | 6           | \$441.80                            | \$2,650.80                    | 2013-01-01 to 2013-06-30 | Credit   |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

## BBL:1-1833-2086 372 CENTRAL PARK WEST

**Managing Agent Information:**

PWV ACQUISITION  
792 COLUMBUS AVENUE  
NEW YORK, NY 10025

**Owner Information:**

PWV ACQUISITION LLC  
792 COLUMBUS AVENUE  
NEW YORK, NY 10025

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date 2012-07-19</b> |        |                             |             | <b>Total TAC Amount: \$1,529.12</b> |                               |                          |          |  |  |  |
| 872559                        | 708637 | 2012-05-01 to 2012-06-30    | 2           | \$191.14                            | \$382.28                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |  |
| 872559                        | 708637 | 2012-07-01 to 2012-12-31    | 6           | \$191.14                            | \$1,146.84                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,146.84</b> |                               |                          |          |  |  |  |
| 872559                        | 708637 | 2013-01-01 to 2013-06-30    | 6           | \$191.14                            | \$1,146.84                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

## BBL:1-1833-2096 372 CENTRAL PARK WEST

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|                                    |  |                           |   |
|------------------------------------|--|---------------------------|---|
| <b>Managing Agent Information:</b> | EDWARD CHAN<br>CHAN'S BROTHER<br><br>2029 BAY RIDGE AVENUE<br>BROOKLYN, NY 11204 | <b>Owner Information:</b> | VILLAGE ASSOCIATES<br><br>784 COLUMBUS AVENUE<br>NEW YORK, NY 10025 |
|------------------------------------|--|---------------------------|---|

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| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$2,227.50</b> |                               |                          |          |
| 747662                        | 673560 | 2012-07-01 to 2012-12-31    | 6           | \$371.25                            | \$2,227.50                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,856.25</b> |                               |                          |          |
| 747662                        | 673560 | 2013-01-01 to 2013-05-31    | 5           | \$371.25                            | \$1,856.25                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

## BBL:1-1833-2156 372 CENTRAL PARK WEST

**Managing Agent Information:**

PWV ACQUISITION  
792 COLUMBUS AVE  
NYC, NY 10025

**Owner Information:**

128 EAST 86TH STREET  
JOINT VENTURE  
128 EAST 86TH STREET  
NEW YORK, NY 10028

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date 2012-08-20</b> |        |                             |             | <b>Total TAC Amount: \$1,169.41</b> |                               |                          |          |  |  |  |
| 905338                        | 695137 | 2012-02-01 to 2012-06-30    | 5           | \$106.31                            | \$531.55                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |  |
| 905338                        | 695137 | 2012-07-01 to 2012-12-31    | 6           | \$106.31                            | \$637.86                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$637.86</b>   |                               |                          |          |  |  |  |
| 905338                        | 695137 | 2013-01-01 to 2013-06-30    | 6           | \$106.31                            | \$637.86                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

## BBL:1-1833-2318 372 CENTRAL PARK WEST

**Managing Agent Information:**

PWV ACQUISITION  
792 COLUMBUS AVENUE  
NEW YORK, NY 10025

**Owner Information:**

PWV ACQUISITION LLC  
792 COLUMBUS AVENUE  
NEW YORK, NY 10025

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,215.60</b> |                               |                          |          |
| 879073                        | 681443 | 2012-07-01 to 2012-12-31    | 6           | \$202.60                            | \$1,215.60                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,215.60</b> |                               |                          |          |
| 879073                        | 681443 | 2013-01-01 to 2013-06-30    | 6           | \$202.60                            | \$1,215.60                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

## BBL:1-1833-2348 372 CENTRAL PARK WEST

**Managing Agent Information:**

PWV ACQUISITION  
792 COLUMBUS AVENUE  
NEW YORK, NY 10025

**Owner Information:**

PWV ACQUISITION LLC  
792 COLUMBUS AVENUE  
NEW YORK, NY 10025

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$890.60</b>   |                               |                          |          |
| 885759                        | 696756 | 2012-03-01 to 2012-06-30    | 4           | \$222.65                            | \$890.60                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$5,422.86</b> |                               |                          |          |
| 734515                        | 679586 | 2012-07-01 to 2012-12-31    | 6           | \$525.67                            | \$3,154.02                    | 2012-07-01 to 2012-12-31 | Credit   |
| 875933                        | 663951 | 2012-07-01 to 2012-12-31    | 6           | \$155.49                            | \$932.94                      | 2012-07-01 to 2012-12-31 | Credit   |
| 885759                        | 696756 | 2012-07-01 to 2012-12-31    | 6           | \$222.65                            | \$1,335.90                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$4,645.41</b> |                               |                          |          |
| 734515                        | 679586 | 2013-01-01 to 2013-06-30    | 6           | \$525.67                            | \$3,154.02                    | 2013-01-01 to 2013-06-30 | Credit   |
| 875933                        | 663951 | 2013-01-01 to 2013-01-31    | 1           | \$155.49                            | \$155.49                      | 2013-01-01 to 2013-06-30 | Credit   |
| 885759                        | 696756 | 2013-01-01 to 2013-06-30    | 6           | \$222.65                            | \$1,335.90                    | 2013-01-01 to 2013-06-30 | Credit   |
| <b>Posted Date 2012-12-21</b> |        |                             |             | <b>Total TAC Amount: \$942.55</b>   |                               |                          |          |
| 875933                        | 723134 | 2013-02-01 to 2013-06-30    | 5           | \$188.51                            | \$942.55                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

## BBL:1-1833-2380 372 CENTRAL PARK WEST

**Managing Agent Information:**

PMV ACQUISITION  
792 COLUMBUS AVENUE  
NEW YORK, NY 10025

**Owner Information:**

PMV ACQUISITION LLC  
792 COLUMBUS AVENUE  
NEW YORK, NY 10025

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,888.38</b> |                               |                          |          |  |  |  |
| 880894                        | 701168 | 2012-04-01 to 2012-06-30    | 3           | \$209.82                            | \$629.46                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |  |
| 880894                        | 701168 | 2012-07-01 to 2012-12-31    | 6           | \$209.82                            | \$1,258.92                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,258.92</b> |                               |                          |          |  |  |  |
| 880894                        | 701168 | 2013-01-01 to 2013-06-30    | 6           | \$209.82                            | \$1,258.92                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

## BBL:1-1833-2387 372 CENTRAL PARK WEST

**Managing Agent Information:**  
MILTON SHERMAN  
HELMSLEY SPEAR  
60 EAST 42 STREET  
NEW YORK, NY 10165

**Owner Information:**  
PARK WEST MANAGEMENT CORP  
784 COLUMBUS AVENUE  
NEW YORK, NY 10025

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date 2012-10-22</b> |        |                             |             | <b>Total TAC Amount: \$3,701.95</b> |                               |                          |          |  |  |  |
| 100109                        | 704904 | 2012-06-01 to 2012-06-30    | 1           | \$528.85                            | \$528.85                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |  |
| 100109                        | 704904 | 2012-07-01 to 2012-12-31    | 6           | \$528.85                            | \$3,173.10                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$3,173.10</b> |                               |                          |          |  |  |  |
| 100109                        | 704904 | 2013-01-01 to 2013-06-30    | 6           | \$528.85                            | \$3,173.10                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

## BBL:1-1833-3003 392 CENTRAL PARK WEST

**Managing Agent Information:**  
JOAN GABER  
PWV ACQUISITION  
792 COLUMBUS AVENUE  
NEW YORK, NY 10025

**Owner Information:**  
PWV ACQUISITION LLC  
792 COLUMBUS AVENUE  
NEW YORK, NY 10025

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date 2012-08-20</b> |        |                             |             | <b>Total TAC Amount: \$3,936.57</b> |                               |                          |          |  |  |  |
| 857427                        | 706684 | 2012-02-01 to 2012-06-30    | 5           | \$357.87                            | \$1,789.35                    | 2012-01-01 to 2012-06-30 | Credit   |  |  |  |
| 857427                        | 706684 | 2012-07-01 to 2012-12-31    | 6           | \$357.87                            | \$2,147.22                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$2,147.22</b> |                               |                          |          |  |  |  |
| 857427                        | 706684 | 2013-01-01 to 2013-06-30    | 6           | \$357.87                            | \$2,147.22                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

## BBL:1-1833-3024 392 CENTRAL PARK WEST

|                                    |  |                           |  |
|------------------------------------|--|---------------------------|--|
| <b>Managing Agent Information:</b> | JOAN GABER<br>PWV ACQUISITION<br>792 COLUMBUS AVENUE<br>NEW YORK, NY 10025 | <b>Owner Information:</b> | PWV ACQUISITION LLC<br>792 COLUMBUS AVENUE<br>NEW YORK, NY 10025 |
|------------------------------------|--|---------------------------|--|

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,763.16</b> |                               |                          |          |
| 858105                        | 665716 | 2012-07-01 to 2012-12-31    | 6           | \$293.86                            | \$1,763.16                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$293.86</b>   |                               |                          |          |
| 858105                        | 665716 | 2013-01-01 to 2013-01-31    | 1           | \$293.86                            | \$293.86                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

## BBL:1-1833-3068 392 CENTRAL PARK WEST

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|                                    |  |                           |  |
|------------------------------------|--|---------------------------|--|
| <b>Managing Agent Information:</b> | JOAN GABER<br>PWV ACQUISITION<br>792 COLUMBUS AVENUE<br>NEW YORK, NY 10025 | <b>Owner Information:</b> | PWV ACQUISITION LLC<br>792 COLUMBUS AVENUE<br>NEW YORK, NY 10025 |
|------------------------------------|--|---------------------------|--|

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| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$2,380.44</b> |                               |                          |          |
| 106338                        | 666721 | 2012-07-01 to 2012-12-31    | 6           | \$396.74                            | \$2,380.44                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$793.48</b>   |                               |                          |          |
| 106338                        | 666721 | 2013-01-01 to 2013-02-28    | 2           | \$396.74                            | \$793.48                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

## BBL:1-1833-3122 392 CENTRAL PARK WEST

**Managing Agent Information:**  
JOAN GABER  
PWV ACQUISITION  
792 COLUMBUS AVENUE  
NEW YORK, NY 10025

**Owner Information:**  
PARK WEST MANAGEMENT CORP  
784 COLUMBUS AVENUE  
NEW YORK, NY 10025

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$456.90</b> |                               |                          |          |
| 886463                        | 659387 | 2012-07-01 to 2012-11-30    | 5           | \$91.38                           | \$456.90                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-12-21</b> |        |                             |             | <b>Total TAC Amount: \$856.45</b> |                               |                          |          |
| 886463                        | 721838 | 2012-12-01 to 2012-12-31    | 1           | \$122.35                          | \$122.35                      | 2012-07-01 to 2012-12-31 | Credit   |
| 886463                        | 721838 | 2013-01-01 to 2013-06-30    | 6           | \$122.35                          | \$734.10                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

## BBL:1-1833-3205 392 CENTRAL PARK WEST

**Managing Agent Information:**

PWV ACQUISITION  
792 COLUMBUS AVENUE  
NEW YORK, NY 10025

**Owner Information:**

PWV ACQUISITION LLC  
792 COLUMBUS AVENUE  
NEW YORK, NY 10025

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$29.61</b>  |                               |                          |          |
| 904928                        | 692980 | 2011-12-01 to 2011-12-31    | 1           | \$4.23                            | \$4.23                        | 2011-07-01 to 2011-12-31 | Credit   |
| 904928                        | 692980 | 2012-01-01 to 2012-06-30    | 6           | \$4.23                            | \$25.38                       | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$12.69</b>  |                               |                          |          |
| 904928                        | 692980 | 2012-07-01 to 2012-09-30    | 3           | \$4.23                            | \$12.69                       | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$308.16</b> |                               |                          |          |
| 904928                        | 717514 | 2012-10-01 to 2012-12-31    | 3           | \$34.24                           | \$102.72                      | 2012-07-01 to 2012-12-31 | Credit   |
| 904928                        | 717514 | 2013-01-01 to 2013-06-30    | 6           | \$34.24                           | \$205.44                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

## BBL:1-1833-3218 392 CENTRAL PARK WEST

|                                    |  |                           |  |
|------------------------------------|--|---------------------------|--|
| <b>Managing Agent Information:</b> | JOAN GABER<br>PWV ACQUISITION<br>792 COLUMBUS AVENUE<br>NEW YORK, NY 10025 | <b>Owner Information:</b> | PWV ACQUISITION LLC<br>792 COLUMBUS AVENUE<br>NEW YORK, NY 10025 |
|------------------------------------|--|---------------------------|--|

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,945.86</b> |                               |                          |          |
| 815501                        | 663925 | 2012-07-01 to 2012-12-31    | 6           | \$324.31                            | \$1,945.86                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$324.31</b>   |                               |                          |          |
| 815501                        | 663925 | 2013-01-01 to 2013-01-31    | 1           | \$324.31                            | \$324.31                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

## BBL:1-1833-3264 392 CENTRAL PARK WEST

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|                                    |  |                           |  |
|------------------------------------|--|---------------------------|--|
| <b>Managing Agent Information:</b> | JOAN GABER<br>PWV ACQUISITION<br>792 COLUMBUS AVENUE<br>NEW YORK, NY 10025 | <b>Owner Information:</b> | PWV ACQUISITION LLC<br>792 COLUMBUS AVENUE<br>NEW YORK, NY 10025 |
|------------------------------------|--|---------------------------|--|

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| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$901.14</b> |                               |                          |          |
| 870338                        | 682803 | 2012-07-01 to 2012-12-31    | 6           | \$150.19                          | \$901.14                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$901.14</b> |                               |                          |          |
| 870338                        | 682803 | 2013-01-01 to 2013-06-30    | 6           | \$150.19                          | \$901.14                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

## BBL:1-1833-3265 392 CENTRAL PARK WEST

**Managing Agent Information:**

STELLAR PWV MANAGEMENT  
784 COLUMBUS AVENUE  
NEW YORK, NY 10025

**Owner Information:**

STELLAR PWV MANAGEMENT LLC  
784 COLUMBUS AVENUE  
NEW YORK, NY 10025

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,401.90</b> |                               |                          |          |
| 852688                        | 680084 | 2012-07-01 to 2012-12-31    | 6           | \$233.65                            | \$1,401.90                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,168.25</b> |                               |                          |          |
| 852688                        | 680084 | 2013-01-01 to 2013-05-31    | 5           | \$233.65                            | \$1,168.25                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

## BBL:1-1833-3345 392 CENTRAL PARK WEST

**Managing Agent Information:**

1500 LEXINGTON  
1490 LEXINGTON AVENUE  
NEW YORK, NY 10029

**Owner Information:**

392 CENTRAL PK WEST CONDOMINIUM  
392 CENTRAL PARK WEST  
NEW YORK, NY 10025

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-10-22</b> |        |                             |             | <b>Total TAC Amount: \$690.42</b> |                               |                          |          |
| 824637                        | 704109 | 2012-07-01 to 2012-12-31    | 6           | \$115.07                          | \$690.42                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$690.42</b> |                               |                          |          |
| 824637                        | 704109 | 2013-01-01 to 2013-06-30    | 6           | \$115.07                          | \$690.42                      | 2013-01-01 to 2013-06-30 | Credit   |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

## BBL:1-1833-3396 392 CENTRAL PARK WEST

**Managing Agent Information:**  
PWV ACQUISITION  
792 COLUMBUS AVE  
NEW YORK, NY 10025

**Owner Information:**  
128 EAST 86TH STREET  
JOINT VENTURE  
128 EAST 86TH STREET  
NEW YORK, NY 10028

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$113.82</b>   |                               |                          |          |
| 906304                        | 699169 | 2012-03-01 to 2012-04-30    | 2           | \$56.91                             | \$113.82                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-06-22</b> |        |                             |             | <b>Total TAC Amount: \$1,038.40</b> |                               |                          |          |
| 906304                        | 705544 | 2012-05-01 to 2012-06-30    | 2           | \$129.80                            | \$259.60                      | 2012-01-01 to 2012-06-30 | Credit   |
| 906304                        | 705544 | 2012-07-01 to 2012-12-31    | 6           | \$129.80                            | \$778.80                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$778.80</b>   |                               |                          |          |
| 906304                        | 705544 | 2013-01-01 to 2013-06-30    | 6           | \$129.80                            | \$778.80                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

## BBL:1-1833-4035 400 CENTRAL PARK WEST

**Managing Agent Information:**  
PWV ACQUISITION  
792 COLUMBUS AVE  
NEW YORK, NY 10025

**Owner Information:**  
128 EAST 86TH STREET  
JOINT VENTURE  
128 EAST 86TH STREET  
NEW YORK, NY 10028

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-03-20</b> |        |                             |             | <b>Total TAC Amount: \$303.40</b> |                               |                          |          |
| 901850                        | 696409 | 2012-02-01 to 2012-06-30    | 5           | \$60.68                           | \$303.40                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$364.08</b> |                               |                          |          |
| 901850                        | 696409 | 2012-07-01 to 2012-12-31    | 6           | \$60.68                           | \$364.08                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$60.68</b>  |                               |                          |          |
| 901850                        | 696409 | 2013-01-01 to 2013-01-31    | 1           | \$60.68                           | \$60.68                       | 2013-01-01 to 2013-06-30 | Credit   |
| <b>Posted Date 2012-12-21</b> |        |                             |             | <b>Total TAC Amount: \$437.20</b> |                               |                          |          |
| 901850                        | 723222 | 2013-02-01 to 2013-06-30    | 5           | \$87.44                           | \$437.20                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

## BBL:1-1833-4080 400 CENTRAL PARK WEST

**Managing Agent Information:**

400 CENTRAL PARK WEST  
400 CENTRAL PARK WEST  
NEW YORK, NY 10025

**Owner Information:**

P W V OPERATING CORP  
784 COLUMBUS AVE  
NEW YORK, NY 10025

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$268.52</b>   |                               |                          |          |
| 824576                        | 700701 | 2012-06-01 to 2012-06-30    | 1           | \$268.52                            | \$268.52                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,611.12</b> |                               |                          |          |
| 824576                        | 700701 | 2012-07-01 to 2012-12-31    | 6           | \$268.52                            | \$1,611.12                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,611.12</b> |                               |                          |          |
| 824576                        | 700701 | 2013-01-01 to 2013-06-30    | 6           | \$268.52                            | \$1,611.12                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

## BBL:1-1833-4139 400 CENTRAL PARK WEST

**Managing Agent Information:**

PWV ACQUISITION  
792 COLUMBUS AVENUE  
NEW YORK, NY 10025

**Owner Information:**

P W V OPERATING CORP  
784 COLUMBUS AVE  
NEW YORK, NY 10025

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$772.50</b> |                               |                          |          |
| 888803                        | 683183 | 2012-07-01 to 2012-12-31    | 6           | \$128.75                          | \$772.50                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$772.50</b> |                               |                          |          |
| 888803                        | 683183 | 2013-01-01 to 2013-06-30    | 6           | \$128.75                          | \$772.50                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

## BBL:1-1833-4146 400 CENTRAL PARK WEST

**Managing Agent Information:**

PWV ACQUISITION  
792 COLUMBUS AVENUE  
NEW YORK, NY 10025

**Owner Information:**

PWV ACQUISITION LLC  
792 COLUMBUS AVENUE  
NEW YORK, NY 10025

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date 2012-07-19</b> |        |                             |             | <b>Total TAC Amount: \$1,120.65</b> |                               |                          |          |  |  |  |
| 891923                        | 708041 | 2011-10-01 to 2011-12-31    | 3           | \$74.71                             | \$224.13                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |  |
| 891923                        | 708041 | 2012-01-01 to 2012-06-30    | 6           | \$74.71                             | \$448.26                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |  |
| 891923                        | 708041 | 2012-07-01 to 2012-12-31    | 6           | \$74.71                             | \$448.26                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$448.26</b>   |                               |                          |          |  |  |  |
| 891923                        | 708041 | 2013-01-01 to 2013-06-30    | 6           | \$74.71                             | \$448.26                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

## BBL:1-1833-4238 400 CENTRAL PARK WEST

**Managing Agent Information:**

PWV ACQUISITION  
792 COLUMBUS AVENUE  
NEW YORK, NY 10025

**Owner Information:**

PARK WEST MANAGEMENT CORP  
784 COLUMBUS AVENUE  
NEW YORK, NY 10025

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$39.96</b>  |                               |                          |          |
| 886028                        | 647908 | 2012-07-01 to 2012-07-31    | 1           | \$39.96                           | \$39.96                       | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-06-22</b> |        |                             |             | <b>Total TAC Amount: \$938.63</b> |                               |                          |          |
| 886028                        | 647908 | 2010-08-01 to 2010-12-31    | 5           | \$22.04                           | \$110.20                      | 2010-07-01 to 2010-12-31 | Credit   |
| 886028                        | 647908 | 2010-08-01 to 2010-12-31    | 5           | (\$39.96)                         | (\$199.80)                    | 2010-07-01 to 2010-12-31 | Debit    |
| 886028                        | 647908 | 2011-01-01 to 2011-06-30    | 6           | \$22.04                           | \$132.24                      | 2011-01-01 to 2011-06-30 | Credit   |
| 886028                        | 647908 | 2011-01-01 to 2011-06-30    | 6           | (\$39.96)                         | (\$239.76)                    | 2011-01-01 to 2011-06-30 | Debit    |
| 886028                        | 647908 | 2011-07-01 to 2011-12-31    | 6           | (\$39.96)                         | (\$239.76)                    | 2011-07-01 to 2011-12-31 | Debit    |
| 886028                        | 647908 | 2011-07-01 to 2011-07-31    | 1           | \$22.04                           | \$22.04                       | 2011-07-01 to 2011-12-31 | Credit   |
| 886028                        | 647908 | 2012-01-01 to 2012-06-30    | 6           | (\$39.96)                         | (\$239.76)                    | 2012-01-01 to 2012-06-30 | Debit    |
| 886028                        | 647908 | 2012-07-01 to 2012-07-31    | 1           | (\$39.96)                         | (\$39.96)                     | 2012-07-01 to 2012-12-31 | Debit    |
| 886028                        | 706607 | 2011-08-01 to 2011-12-31    | 5           | \$96.07                           | \$480.35                      | 2011-07-01 to 2011-12-31 | Credit   |
| 886028                        | 706607 | 2012-01-01 to 2012-06-30    | 6           | \$96.07                           | \$576.42                      | 2012-01-01 to 2012-06-30 | Credit   |
| 886028                        | 706607 | 2012-07-01 to 2012-12-31    | 6           | \$96.07                           | \$576.42                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$576.42</b> |                               |                          |          |
| 886028                        | 706607 | 2013-01-01 to 2013-06-30    | 6           | \$96.07                           | \$576.42                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

## BBL:1-1833-4347 400 CENTRAL PARK WEST

Managing Agent Information:

Owner Information: PARK WEST MANAGEMENT CORP  
784 COLUMBUS AVENUE  
NEW YORK, NY 10025

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$2,293.80</b> |                               |                          |          |
| 843145                        | 678396 | 2012-07-01 to 2012-12-31    | 6           | \$382.30                            | \$2,293.80                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$2,293.80</b> |                               |                          |          |
| 843145                        | 678396 | 2013-01-01 to 2013-06-30    | 6           | \$382.30                            | \$2,293.80                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1836-19**      **8 MANHATTAN AVENUE**

**Managing Agent Information:**  
REM RESIDENTIAL  
110 E 17TH STREET  
NEW YORK, NY 10003

**Owner Information:**  
FOUR EQUITIES ASSOCIATES  
434 EAST 75 STREET  
NEW YORK, NY 10021

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$118.80</b> |                               |                          |          |
| 895698                        | 671004 | 2012-07-01 to 2012-12-31    | 6           | \$19.80                           | \$118.80                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$19.80</b>  |                               |                          |          |
| 895698                        | 671004 | 2013-01-01 to 2013-01-31    | 1           | \$19.80                           | \$19.80                       | 2013-01-01 to 2013-06-30 | Credit   |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

## BBL:1-1836-20 4 MANHATTAN AVENUE

**Managing Agent Information:** HARVEY L MCCLELLAND

158-37 76 AVENUE  
FLUSHING, NY 11366

**Owner Information:** FOUR EQUITIES ASSOCIATION

434 EAST 75 STREET  
NEW YORK, NY 10025

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$425.70</b> |                               |                          |          |
| 879022                        | 667517 | 2012-07-01 to 2012-12-31    | 6           | \$24.30                           | \$145.80                      | 2012-07-01 to 2012-12-31 | Credit   |
| 893902                        | 667437 | 2012-07-01 to 2012-12-31    | 6           | \$46.65                           | \$279.90                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$70.95</b>  |                               |                          |          |
| 879022                        | 667517 | 2013-01-01 to 2013-01-31    | 1           | \$24.30                           | \$24.30                       | 2013-01-01 to 2013-06-30 | Credit   |
| 893902                        | 667437 | 2013-01-01 to 2013-01-31    | 1           | \$46.65                           | \$46.65                       | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1836-29**      **405 CENTRAL PARK WEST**

**Managing Agent Information:**  
SASSOUNI MANAGEMENT  
9 PARK PLACE, SUITE 1E  
GREAT NECK, NY 11021

**Owner Information:** 405 CPW LLC  
636 BROADWAY STE 218  
NEW YORK, NY 10012

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$577.65</b>   |                               |                          |          |
| 866006                        | 653653 | 2012-07-01 to 2012-09-30    | 3           | \$192.55                            | \$577.65                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-10-22</b> |        |                             |             | <b>Total TAC Amount: \$665.04</b>   |                               |                          |          |
| 866006                        | 715796 | 2012-10-01 to 2012-12-31    | 3           | \$221.68                            | \$665.04                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,330.08</b> |                               |                          |          |
| 866006                        | 715796 | 2013-01-01 to 2013-06-30    | 6           | \$221.68                            | \$1,330.08                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

## BBL:1-1836-31 407 CENTRAL PARK WEST

**Managing Agent Information:**  
 KAREN KIAER  
 OJNSN REALTY CORP & NATHANIEL  
 1016 FIFTH AVE  
 NY, NY 10028

**Owner Information:**  
 407 CENTRAL PARK WEST OWNERS C  
 407 CPW  
 NY, NY 11964-0472

| Docket #                      | App #  | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|-------------------------------|--------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date 2012-02-22</b> |        | <b>Total TAC Amount: \$2,557.02</b> |             |                    |                               |                          |          |  |
| 884994                        | 668290 | 2010-12-01 to 2010-12-31            | 1           | \$134.58           | \$134.58                      | 2010-07-01 to 2010-12-31 | Credit   |  |
| 884994                        | 668290 | 2011-01-01 to 2011-06-30            | 6           | \$134.58           | \$807.48                      | 2011-01-01 to 2011-06-30 | Credit   |  |
| 884994                        | 668290 | 2011-07-01 to 2011-11-30            | 5           | \$134.58           | \$672.90                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 884994                        | 694216 | 2011-12-01 to 2011-12-31            | 1           | \$134.58           | \$134.58                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 884994                        | 694216 | 2012-01-01 to 2012-06-30            | 6           | \$134.58           | \$807.48                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| <b>Posted Date 2012-05-22</b> |        | <b>Total TAC Amount: \$1,784.07</b> |             |                    |                               |                          |          |  |
| 874490                        | 659354 | 2012-07-01 to 2012-09-30            | 3           | \$165.89           | \$497.67                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 884994                        | 694216 | 2012-07-01 to 2012-11-30            | 5           | \$134.58           | \$672.90                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 896724                        | 656529 | 2012-07-01 to 2012-11-30            | 5           | \$122.70           | \$613.50                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date 2012-10-22</b> |        | <b>Total TAC Amount: \$617.67</b>   |             |                    |                               |                          |          |  |
| 874490                        | 712067 | 2012-10-01 to 2012-12-31            | 3           | \$205.89           | \$617.67                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date 2012-11-23</b> |        | <b>Total TAC Amount: \$1,235.34</b> |             |                    |                               |                          |          |  |
| 874490                        | 712067 | 2013-01-01 to 2013-06-30            | 6           | \$205.89           | \$1,235.34                    | 2013-01-01 to 2013-06-30 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1836-36**

**410 CENTRAL PARK WEST**

**Managing Agent Information:**

MARK GREENBERG REAL ESTATE  
1981 MARCUS AVENUE C131  
LAKE SUCCESS, NY 11042

**Owner Information:**

MARK GREENBERG RE CO. INC  
1981 MARCUS AVENUE - STE C131  
LAKE SUCCESS, NY 11042

| Docket #                      | App #  | Months Included in this TAC          | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|-------------------------------|--------|--------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date 2012-02-22</b> |        | <b>Total TAC Amount: \$8,925.12</b>  |             |                    |                               |                          |          |  |
| 808645                        | 691825 | 2012-01-01 to 2012-06-30             | 6           | \$1,064.45         | \$6,386.70                    | 2012-01-01 to 2012-06-30 | Credit   |  |
| 845347                        | 693242 | 2012-01-01 to 2012-06-30             | 6           | \$356.57           | \$2,139.42                    | 2012-01-01 to 2012-06-30 | Credit   |  |
| 901372                        | 692188 | 2012-01-01 to 2012-06-30             | 6           | \$66.50            | \$399.00                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| <b>Posted Date 2012-05-22</b> |        | <b>Total TAC Amount: \$17,332.11</b> |             |                    |                               |                          |          |  |
| 711120                        | 660477 | 2012-07-01 to 2012-11-30             | 5           | \$416.19           | \$2,080.95                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 808645                        | 691825 | 2012-07-01 to 2012-12-31             | 6           | \$1,064.45         | \$6,386.70                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 845347                        | 635422 | 2010-01-01 to 2010-06-30             | 6           | \$92.08            | \$552.48                      | 2010-01-01 to 2010-06-30 | Credit   |  |
| 845347                        | 635422 | 2010-07-01 to 2010-12-31             | 6           | \$92.08            | \$552.48                      | 2010-07-01 to 2010-12-31 | Credit   |  |
| 845347                        | 635422 | 2011-01-01 to 2011-06-30             | 6           | \$55.56            | \$333.36                      | 2011-01-01 to 2011-06-30 | Credit   |  |
| 845347                        | 635422 | 2011-01-01 to 2011-06-30             | 6           | \$92.08            | \$552.48                      | 2011-01-01 to 2011-06-30 | Credit   |  |
| 845347                        | 635422 | 2011-07-01 to 2011-12-31             | 6           | \$92.08            | \$552.48                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 845347                        | 635422 | 2011-07-01 to 2011-12-31             | 6           | \$55.56            | \$333.36                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 845347                        | 693242 | 2012-01-01 to 2012-06-30             | 6           | \$234.95           | \$1,409.70                    | 2012-01-01 to 2012-06-30 | Credit   |  |
| 845347                        | 693242 | 2012-01-01 to 2012-06-30             | 6           | \$3.26             | \$19.56                       | 2012-01-01 to 2012-06-30 | Credit   |  |
| 845347                        | 693242 | 2012-07-01 to 2012-12-31             | 6           | \$234.95           | \$1,409.70                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 845347                        | 693242 | 2012-07-01 to 2012-12-31             | 6           | \$3.26             | \$19.56                       | 2012-07-01 to 2012-12-31 | Credit   |  |
| 845347                        | 693242 | 2012-07-01 to 2012-12-31             | 6           | \$356.57           | \$2,139.42                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 901372                        | 692188 | 2012-01-01 to 2012-06-30             | 6           | \$49.24            | \$295.44                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 901372                        | 692188 | 2012-07-01 to 2012-12-31             | 6           | \$66.50            | \$399.00                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 901372                        | 692188 | 2012-07-01 to 2012-12-31             | 6           | \$49.24            | \$295.44                      | 2012-07-01 to 2012-12-31 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1836-36**

**410 CENTRAL PARK WEST**

**Managing Agent Information:**

MARK GREENBERG REAL ESTATE  
 1981 MARCUS AVENUE C131  
 LAKE SUCCESS, NY 11042

**Owner Information:**

MARK GREENBERG RE CO. INC  
 1981 MARCUS AVENUE - STE C131  
 LAKE SUCCESS, NY 11042

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-08-20</b> |        |                             |             | <b>Total TAC Amount: \$82.68</b>     |                               |                          |          |
| 901372                        | 673010 | 2011-05-01 to 2011-06-30    | 2           | \$3.00                               | \$6.00                        | 2011-01-01 to 2011-06-30 | Credit   |
| 901372                        | 673010 | 2011-07-01 to 2011-12-31    | 6           | \$3.00                               | \$18.00                       | 2011-07-01 to 2011-12-31 | Credit   |
| 901372                        | 692188 | 2012-01-01 to 2012-06-30    | 6           | \$4.89                               | \$29.34                       | 2012-01-01 to 2012-06-30 | Credit   |
| 901372                        | 692188 | 2012-07-01 to 2012-12-31    | 6           | \$4.89                               | \$29.34                       | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-09-21</b> |        |                             |             | <b>Total TAC Amount: \$265.00</b>    |                               |                          |          |
| 909304                        | 713851 | 2012-08-01 to 2012-12-31    | 5           | \$53.00                              | \$265.00                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$14,190.49</b> |                               |                          |          |
| 711120                        | 718182 | 2012-12-01 to 2012-12-31    | 1           | \$456.19                             | \$456.19                      | 2012-07-01 to 2012-12-31 | Credit   |
| 711120                        | 718182 | 2013-01-01 to 2013-06-30    | 6           | \$456.19                             | \$2,737.14                    | 2013-01-01 to 2013-06-30 | Credit   |
| 808645                        | 691825 | 2013-01-01 to 2013-06-30    | 6           | \$1,064.45                           | \$6,386.70                    | 2013-01-01 to 2013-06-30 | Credit   |
| 845347                        | 693242 | 2013-01-01 to 2013-06-30    | 6           | \$3.26                               | \$19.56                       | 2013-01-01 to 2013-06-30 | Credit   |
| 845347                        | 693242 | 2013-01-01 to 2013-06-30    | 6           | \$356.57                             | \$2,139.42                    | 2013-01-01 to 2013-06-30 | Credit   |
| 845347                        | 693242 | 2013-01-01 to 2013-06-30    | 6           | \$234.95                             | \$1,409.70                    | 2013-01-01 to 2013-06-30 | Credit   |
| 901372                        | 692188 | 2013-01-01 to 2013-06-30    | 6           | \$4.89                               | \$29.34                       | 2013-01-01 to 2013-06-30 | Credit   |
| 901372                        | 692188 | 2013-01-01 to 2013-06-30    | 6           | \$66.50                              | \$399.00                      | 2013-01-01 to 2013-06-30 | Credit   |
| 901372                        | 692188 | 2013-01-01 to 2013-06-30    | 6           | \$49.24                              | \$295.44                      | 2013-01-01 to 2013-06-30 | Credit   |
| 909304                        | 713851 | 2013-01-01 to 2013-06-30    | 6           | \$53.00                              | \$318.00                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1836-47**      **10 MANHATTAN AVENUE**

**Managing Agent Information:**  
 JEFF PIKUS  
 BLUESTAR  
 31 EAST 32ND STREET - 12 FL  
 NEW YORK, NY 10016

**Owner Information:**  
 BRUCE LEDERMAN REC. 21- W. 106TH ST.  
 BLUESTAR PROPERTIES INC.  
 31 E. 32ND ST 12TH FLR.  
 NEW YORK, NY 10016

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|--------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date</b> |        | <b>2012-10-22</b>           |             | <b>Total TAC Amount: \$4,635.00</b>  |                               |                          |          |  |
| 857709             | 625405 | 2009-10-01 to 2009-12-31    | 3           | \$60.00                              | \$180.00                      | 2009-07-01 to 2009-12-31 | Credit   |  |
| 857709             | 625405 | 2010-01-01 to 2010-06-30    | 6           | \$60.00                              | \$360.00                      | 2010-01-01 to 2010-06-30 | Credit   |  |
| 857709             | 625405 | 2010-07-01 to 2010-12-31    | 6           | \$60.00                              | \$360.00                      | 2010-07-01 to 2010-12-31 | Credit   |  |
| 857709             | 625405 | 2011-01-01 to 2011-06-30    | 6           | \$60.00                              | \$360.00                      | 2011-01-01 to 2011-06-30 | Credit   |  |
| 857709             | 625405 | 2011-07-01 to 2011-09-30    | 3           | \$60.00                              | \$180.00                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 857709             | 712183 | 2011-10-01 to 2011-12-31    | 3           | \$213.00                             | \$639.00                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 857709             | 712183 | 2012-01-01 to 2012-06-30    | 6           | \$213.00                             | \$1,278.00                    | 2012-01-01 to 2012-06-30 | Credit   |  |
| 857709             | 712183 | 2012-07-01 to 2012-12-31    | 6           | \$213.00                             | \$1,278.00                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date</b> |        | <b>2012-11-23</b>           |             | <b>Total TAC Amount: \$1,278.00</b>  |                               |                          |          |  |
| 857709             | 712183 | 2013-01-01 to 2013-06-30    | 6           | \$213.00                             | \$1,278.00                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| <b>Posted Date</b> |        | <b>2012-12-21</b>           |             | <b>Total TAC Amount: \$11,839.96</b> |                               |                          |          |  |
| 847611             | 645390 | 2010-05-01 to 2010-06-30    | 2           | \$285.28                             | \$570.56                      | 2010-01-01 to 2010-06-30 | Credit   |  |
| 847611             | 645390 | 2010-07-01 to 2010-12-31    | 6           | \$285.28                             | \$1,711.68                    | 2010-07-01 to 2010-12-31 | Credit   |  |
| 847611             | 645390 | 2011-01-01 to 2011-06-30    | 6           | \$285.28                             | \$1,711.68                    | 2011-01-01 to 2011-06-30 | Credit   |  |
| 847611             | 645390 | 2011-07-01 to 2011-12-31    | 6           | \$285.28                             | \$1,711.68                    | 2011-07-01 to 2011-12-31 | Credit   |  |
| 847611             | 645390 | 2012-01-01 to 2012-04-30    | 4           | \$285.28                             | \$1,141.12                    | 2012-01-01 to 2012-06-30 | Credit   |  |
| 847611             | 720668 | 2012-05-01 to 2012-06-30    | 2           | \$356.66                             | \$713.32                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 847611             | 720668 | 2012-07-01 to 2012-12-31    | 6           | \$356.66                             | \$2,139.96                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 847611             | 720668 | 2013-01-01 to 2013-06-30    | 6           | \$356.66                             | \$2,139.96                    | 2013-01-01 to 2013-06-30 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1837-29**

**413 CENTRAL PARK WEST**

**Managing Agent Information:**  
 MICHELLE CASTRO  
 MATTHEW ADAMS  
 127 EAST 59TH STREET  
 NEW YORK, NY 10022

**Owner Information:**  
 BASKETNECK ASSOCIATES INC  
 747 THIRD AVENUE  
 NEW YORK, NY 10017

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$3,127.98</b> |                               |                          |          |
| 846803                        | 692170 | 2012-01-01 to 2012-06-30    | 6           | \$521.33                            | \$3,127.98                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$9,061.53</b> |                               |                          |          |
| 107528                        | 678604 | 2012-07-01 to 2012-12-31    | 6           | \$392.94                            | \$2,357.64                    | 2012-07-01 to 2012-12-31 | Credit   |
| 836153                        | 697065 | 2012-03-01 to 2012-06-30    | 4           | \$342.59                            | \$1,370.36                    | 2012-01-01 to 2012-06-30 | Credit   |
| 836153                        | 697065 | 2012-07-01 to 2012-12-31    | 6           | \$342.59                            | \$2,055.54                    | 2012-07-01 to 2012-12-31 | Credit   |
| 846803                        | 692170 | 2012-07-01 to 2012-12-31    | 6           | \$521.33                            | \$3,127.98                    | 2012-07-01 to 2012-12-31 | Credit   |
| 860558                        | 651773 | 2012-07-01 to 2012-07-31    | 1           | \$150.01                            | \$150.01                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-07-19</b> |        |                             |             | <b>Total TAC Amount: \$960.90</b>   |                               |                          |          |
| 860558                        | 708682 | 2012-08-01 to 2012-12-31    | 5           | \$192.18                            | \$960.90                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-08-20</b> |        |                             |             | <b>Total TAC Amount: \$2,963.76</b> |                               |                          |          |
| 846803                        | 636617 | 2011-01-01 to 2011-06-30    | 6           | \$69.22                             | \$415.32                      | 2011-01-01 to 2011-06-30 | Credit   |
| 846803                        | 636617 | 2011-07-01 to 2011-12-31    | 6           | \$69.22                             | \$415.32                      | 2011-07-01 to 2011-12-31 | Credit   |
| 846803                        | 692170 | 2012-01-01 to 2012-06-30    | 6           | \$177.76                            | \$1,066.56                    | 2012-01-01 to 2012-06-30 | Credit   |
| 846803                        | 692170 | 2012-07-01 to 2012-12-31    | 6           | \$177.76                            | \$1,066.56                    | 2012-07-01 to 2012-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1837-29**

**413 CENTRAL PARK WEST**

**Managing Agent Information:**  
MICHELLE CASTRO  
MATTHEW ADAMS  
127 EAST 59TH STREET  
NEW YORK, NY 10022

**Owner Information:**  
BASKETNECK ASSOCIATES INC  
747 THIRD AVENUE  
NEW YORK, NY 10017

| Docket #           | App #             | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period                          | TAC Type |  |
|--------------------|-------------------|-----------------------------|-------------|--------------------|-------------------------------|-------------------------------------|----------|--|
| <b>Posted Date</b> | <b>2012-11-23</b> |                             |             |                    |                               | <b>Total TAC Amount: \$9,786.84</b> |          |  |
| 107528             | 678604            | 2013-01-01 to 2013-06-30    | 6           | \$392.94           | \$2,357.64                    | 2013-01-01 to 2013-06-30            | Credit   |  |
| 836153             | 697065            | 2013-01-01 to 2013-06-30    | 6           | \$342.59           | \$2,055.54                    | 2013-01-01 to 2013-06-30            | Credit   |  |
| 846803             | 692170            | 2013-01-01 to 2013-06-30    | 6           | \$177.76           | \$1,066.56                    | 2013-01-01 to 2013-06-30            | Credit   |  |
| 846803             | 692170            | 2013-01-01 to 2013-06-30    | 6           | \$521.33           | \$3,127.98                    | 2013-01-01 to 2013-06-30            | Credit   |  |
| 846803             | 692170            | 2013-01-01 to 2013-06-30    | 6           | \$4.34             | \$26.04                       | 2013-01-01 to 2013-06-30            | Credit   |  |
| 860558             | 708682            | 2013-01-01 to 2013-06-30    | 6           | \$192.18           | \$1,153.08                    | 2013-01-01 to 2013-06-30            | Credit   |  |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

## BBL:1-1837-1025 418 CENTRAL PARK WEST

**Managing Agent Information:**

KIZNER  
133 WEST 72 STREET  
NEW YORK, NY 10023

**Owner Information:**

EDR THIRTY NINE OF NY INC  
562 FIFTH AVENUE  
NEW YORK, NY 10036

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$774.06</b> |                               |                          |          |
| 878966                        | 679264 | 2012-07-01 to 2012-12-31    | 6           | \$129.01                          | \$774.06                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$774.06</b> |                               |                          |          |
| 878966                        | 679264 | 2013-01-01 to 2013-06-30    | 6           | \$129.01                          | \$774.06                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

## BBL:1-1837-1081 418 CENTRAL PARK WEST

**Managing Agent Information:**

JORDAN COOPER & ASSOC.

477 MADISON AVENUE 4 FLOOR  
NEW YORK, NY 10022

**Owner Information:**

WHITEHALL PROPERTIES INC.

477 MADISON AVENUE 4 FLOOR  
NEW YORK, NY 10022

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,205.34</b> |                               |                          |          |
| 857389                        | 681369 | 2012-07-01 to 2012-12-31    | 6           | \$200.89                            | \$1,205.34                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,205.34</b> |                               |                          |          |
| 857389                        | 681369 | 2013-01-01 to 2013-06-30    | 6           | \$200.89                            | \$1,205.34                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

## BBL:1-1838-21 50 MANHATTAN AVENUE

**Managing Agent Information:**  
MORTON RECHT  
LANGSAM PROPERTY SERVICES  
  
1601 BRONXDALE AVENUE SUITE 201  
BRONX, NY 10462

**Owner Information:**  
FRED STAHL  
WICK HOLDING CORP  
  
1601 BRONXDALE AVENUE - #201  
BRONX, NY 10462

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$1,921.20</b> |                               |                          |          |
| 741226                        | 691170 | 2012-02-01 to 2012-06-30    | 5           | \$384.24                            | \$1,921.20                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$2,835.36</b> |                               |                          |          |
| 741226                        | 691170 | 2012-07-01 to 2012-12-31    | 6           | \$384.24                            | \$2,305.44                    | 2012-07-01 to 2012-12-31 | Credit   |
| 885715                        | 658536 | 2012-07-01 to 2012-10-31    | 4           | \$132.48                            | \$529.92                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-08-20</b> |        |                             |             | <b>Total TAC Amount: \$1,513.99</b> |                               |                          |          |
| 741226                        | 657809 | 2011-08-01 to 2011-12-31    | 5           | \$28.47                             | \$142.35                      | 2011-07-01 to 2011-12-31 | Credit   |
| 741226                        | 657809 | 2012-01-01 to 2012-01-31    | 1           | \$28.47                             | \$28.47                       | 2012-01-01 to 2012-06-30 | Credit   |
| 741226                        | 691170 | 2012-02-01 to 2012-06-30    | 5           | \$28.47                             | \$142.35                      | 2012-01-01 to 2012-06-30 | Credit   |
| 741226                        | 691170 | 2012-07-01 to 2012-12-31    | 6           | \$28.47                             | \$170.82                      | 2012-07-01 to 2012-12-31 | Credit   |
| 851177                        | 635423 | 2011-08-01 to 2011-12-31    | 5           | \$28.47                             | \$142.35                      | 2011-07-01 to 2011-12-31 | Credit   |
| 851177                        | 635423 | 2012-01-01 to 2012-02-29    | 2           | \$28.47                             | \$56.94                       | 2012-01-01 to 2012-06-30 | Credit   |
| 885715                        | 658536 | 2011-08-01 to 2011-12-31    | 5           | \$28.47                             | \$142.35                      | 2011-07-01 to 2011-12-31 | Credit   |
| 885715                        | 658536 | 2012-01-01 to 2012-06-30    | 6           | \$28.47                             | \$170.82                      | 2012-01-01 to 2012-06-30 | Credit   |
| 885715                        | 658536 | 2012-07-01 to 2012-10-31    | 4           | \$28.47                             | \$113.88                      | 2012-07-01 to 2012-12-31 | Credit   |
| 899209                        | 664306 | 2011-08-01 to 2011-12-31    | 5           | \$28.47                             | \$142.35                      | 2011-07-01 to 2011-12-31 | Credit   |
| 899209                        | 664306 | 2012-01-01 to 2012-01-31    | 1           | \$28.47                             | \$28.47                       | 2012-01-01 to 2012-06-30 | Credit   |
| 908363                        | 710086 | 2012-07-01 to 2012-10-31    | 4           | \$29.74                             | \$118.96                      | 2012-07-01 to 2012-12-31 | Credit   |
| 908363                        | 710086 | 2012-07-01 to 2012-10-31    | 4           | \$28.47                             | \$113.88                      | 2012-07-01 to 2012-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

## BBL:1-1838-21 50 MANHATTAN AVENUE

**Managing Agent Information:**  
MORTON RECHT  
LANGSAM PROPERTY SERVICES  
  
1601 BRONXDALE AVENUE SUITE 201  
BRONX, NY 10462

**Owner Information:**  
FRED STAHL  
WICK HOLDING CORP  
  
1601 BRONXDALE AVENUE - #201  
BRONX, NY 10462

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-10-22</b> |        |                             |             | <b>Total TAC Amount: \$608.80</b>   |                               |                          |          |
| 885715                        | 714732 | 2012-11-01 to 2012-12-31    | 2           | \$206.19                            | \$412.38                      | 2012-07-01 to 2012-12-31 | Credit   |
| 908363                        | 715730 | 2012-11-01 to 2012-12-31    | 2           | \$98.21                             | \$196.42                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$6,316.35</b> |                               |                          |          |
| 741226                        | 691170 | 2013-01-01 to 2013-06-30    | 6           | \$384.24                            | \$2,305.44                    | 2013-01-01 to 2013-06-30 | Credit   |
| 741226                        | 691170 | 2013-01-01 to 2013-06-30    | 6           | \$28.47                             | \$170.82                      | 2013-01-01 to 2013-06-30 | Credit   |
| 851177                        | 635423 | 2010-07-01 to 2010-12-31    | 6           | (\$7.41)                            | (\$44.46)                     | 2010-07-01 to 2010-12-31 | Debit    |
| 851177                        | 635423 | 2011-01-01 to 2011-06-30    | 6           | (\$7.41)                            | (\$44.46)                     | 2011-01-01 to 2011-06-30 | Debit    |
| 851177                        | 635423 | 2011-07-01 to 2011-12-31    | 6           | (\$7.41)                            | (\$44.46)                     | 2011-07-01 to 2011-12-31 | Debit    |
| 851177                        | 635423 | 2012-01-01 to 2012-02-29    | 2           | (\$7.41)                            | (\$14.82)                     | 2012-01-01 to 2012-06-30 | Debit    |
| 885715                        | 714732 | 2013-01-01 to 2013-06-30    | 6           | \$206.19                            | \$1,237.14                    | 2013-01-01 to 2013-06-30 | Credit   |
| 899209                        | 719629 | 2012-02-01 to 2012-06-30    | 5           | \$127.17                            | \$635.85                      | 2012-01-01 to 2012-06-30 | Credit   |
| 899209                        | 719629 | 2012-07-01 to 2012-12-31    | 6           | \$127.17                            | \$763.02                      | 2012-07-01 to 2012-12-31 | Credit   |
| 899209                        | 719629 | 2013-01-01 to 2013-06-30    | 6           | \$127.17                            | \$763.02                      | 2013-01-01 to 2013-06-30 | Credit   |
| 908363                        | 715730 | 2013-01-01 to 2013-06-30    | 6           | \$98.21                             | \$589.26                      | 2013-01-01 to 2013-06-30 | Credit   |
| <b>Posted Date 2012-12-21</b> |        |                             |             | <b>Total TAC Amount: \$4,534.24</b> |                               |                          |          |
| 851177                        | 718357 | 2012-03-01 to 2012-06-30    | 4           | \$283.39                            | \$1,133.56                    | 2012-01-01 to 2012-06-30 | Credit   |
| 851177                        | 718357 | 2012-07-01 to 2012-12-31    | 6           | \$283.39                            | \$1,700.34                    | 2012-07-01 to 2012-12-31 | Credit   |
| 851177                        | 718357 | 2013-01-01 to 2013-06-30    | 6           | \$283.39                            | \$1,700.34                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1838-33**

**425 CENTRAL PARK WEST**

**Managing Agent Information:**  
JEFFREY LEVY  
THE ARGO CORP  
50 WEST 17TH STREET  
NEW YORK, NY 10011

**Owner Information:**  
LIPSHITZ & VOGEL  
THE ARGO CORP  
50 WEST 17TH STREET  
NEW YORK, NY 10025-4381

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$292.56</b> |                               |                          |          |
| 875677                        | 686798 | 2012-01-01 to 2012-06-30    | 6           | \$48.76                           | \$292.56                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$292.56</b> |                               |                          |          |
| 875677                        | 686798 | 2012-07-01 to 2012-12-31    | 6           | \$48.76                           | \$292.56                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$292.56</b> |                               |                          |          |
| 875677                        | 686798 | 2013-01-01 to 2013-06-30    | 6           | \$48.76                           | \$292.56                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1838-37**      4 WEST 103 STREET

**Managing Agent Information:**  
 YVETTE HERNANDEZ  
 PINE MANAGEMENT  
 78 MANHATTAN AVENUE  
 NEW YORK, NY 10025

**Owner Information:**  
 JOMAR REALTY, LLC  
 78 MANHATTAN AVENUE  
 NEW YORK, NY 10025-4676

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$1,431.90</b> |                               |                          |          |
| 861053                        | 689741 | 2012-01-01 to 2012-06-30    | 6           | \$238.65                            | \$1,431.90                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,431.90</b> |                               |                          |          |
| 861053                        | 689741 | 2012-07-01 to 2012-12-31    | 6           | \$238.65                            | \$1,431.90                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-09-21</b> |        |                             |             | <b>Total TAC Amount: \$1,341.96</b> |                               |                          |          |
| 861053                        | 636522 | 2010-01-01 to 2010-06-30    | 6           | \$39.42                             | \$236.52                      | 2010-01-01 to 2010-06-30 | Credit   |
| 861053                        | 636522 | 2010-07-01 to 2010-12-31    | 6           | \$39.42                             | \$236.52                      | 2010-07-01 to 2010-12-31 | Credit   |
| 861053                        | 636522 | 2011-01-01 to 2011-06-30    | 6           | \$39.42                             | \$236.52                      | 2011-01-01 to 2011-06-30 | Credit   |
| 861053                        | 636522 | 2011-01-01 to 2011-06-30    | 6           | \$32.99                             | \$197.94                      | 2011-01-01 to 2011-06-30 | Credit   |
| 861053                        | 636522 | 2011-07-01 to 2011-12-31    | 6           | \$32.99                             | \$197.94                      | 2011-07-01 to 2011-12-31 | Credit   |
| 861053                        | 636522 | 2011-07-01 to 2011-12-31    | 6           | \$39.42                             | \$236.52                      | 2011-07-01 to 2011-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,431.90</b> |                               |                          |          |
| 861053                        | 689741 | 2013-01-01 to 2013-06-30    | 6           | \$238.65                            | \$1,431.90                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1838-38**      **6 WEST 103 STREET**

**Managing Agent Information:** M  
MANHATTAN VALLEY MGMT  
73 WEST 108TH STREET  
NEW YORK, NY 10025

**Owner Information:** PARK VALLEY ASSOCIATES LP  
73 WEST 108 STREET  
NEW YORK, NY 10025

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$526.19</b> |                               |                          |          |
| 894720                        | 687900 | 2011-12-01 to 2011-12-31    | 1           | \$75.17                           | \$75.17                       | 2011-07-01 to 2011-12-31 | Credit   |
| 894720                        | 687900 | 2012-01-01 to 2012-06-30    | 6           | \$75.17                           | \$451.02                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$451.02</b> |                               |                          |          |
| 894720                        | 687900 | 2012-07-01 to 2012-12-31    | 6           | \$75.17                           | \$451.02                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$451.02</b> |                               |                          |          |
| 894720                        | 687900 | 2013-01-01 to 2013-06-30    | 6           | \$75.17                           | \$451.02                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1838-39**      **8 WEST 103 STREET**

**Managing Agent Information:**  
 MANHATTAN VALLEY MANAGEMENT  
 73 WEST 108 STREET  
 NEW YORK, NY 10025

**Owner Information:**  
 PARK VALLEY ASSOCIATES LP  
 73 WEST 108 STREET  
 NEW YORK, NY 10025

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date</b> |        | <b>2012-02-22</b>           |             | <b>Total TAC Amount: \$1,967.35</b> |                               |                          |          |  |
| 841073             | 605876 | 2009-01-01 to 2009-06-30    | 6           | \$45.27                             | \$271.62                      | 2009-01-01 to 2009-06-30 | Credit   |  |
| 841073             | 605876 | 2009-07-01 to 2009-12-31    | 6           | \$45.27                             | \$271.62                      | 2009-07-01 to 2009-12-31 | Credit   |  |
| 841073             | 605876 | 2010-01-01 to 2010-06-30    | 6           | \$45.27                             | \$271.62                      | 2010-01-01 to 2010-06-30 | Credit   |  |
| 841073             | 605876 | 2010-07-01 to 2010-12-31    | 6           | \$45.27                             | \$271.62                      | 2010-07-01 to 2010-12-31 | Credit   |  |
| 841073             | 605876 | 2011-01-01 to 2011-06-30    | 6           | \$18.32                             | \$109.92                      | 2011-01-01 to 2011-06-30 | Credit   |  |
| 841073             | 605876 | 2011-07-01 to 2011-11-30    | 5           | \$18.32                             | \$91.60                       | 2011-07-01 to 2011-12-31 | Credit   |  |
| 841073             | 692679 | 2011-12-01 to 2011-12-31    | 1           | \$97.05                             | \$97.05                       | 2011-07-01 to 2011-12-31 | Credit   |  |
| 841073             | 692679 | 2012-01-01 to 2012-06-30    | 6           | \$97.05                             | \$582.30                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| <b>Posted Date</b> |        | <b>2012-05-22</b>           |             | <b>Total TAC Amount: \$1,194.00</b> |                               |                          |          |  |
| 841073             | 692679 | 2012-07-01 to 2012-12-31    | 6           | \$97.05                             | \$582.30                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 841256             | 682254 | 2012-07-01 to 2012-12-31    | 6           | \$101.95                            | \$611.70                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date</b> |        | <b>2012-11-23</b>           |             | <b>Total TAC Amount: \$1,194.00</b> |                               |                          |          |  |
| 841073             | 692679 | 2013-01-01 to 2013-06-30    | 6           | \$97.05                             | \$582.30                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| 841256             | 682254 | 2013-01-01 to 2013-06-30    | 6           | \$101.95                            | \$611.70                      | 2013-01-01 to 2013-06-30 | Credit   |  |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1838-42**      14 WEST 103 STREET

**Managing Agent Information:**  
MICHAEL MEDFORD  
PINE  
78 MANHATTAN AVENUE  
NEW YORK, NY 10025

**Owner Information:**  
SANDELL REALTY LLC  
78 MANHATTAN AVENUE  
NEW YORK, NY 10025-4676

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$3,097.98</b> |                               |                          |          |  |  |
| 738900                        | 679329 | 2012-07-01 to 2012-12-31    | 6           | \$358.01                            | \$2,148.06                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 887109                        | 673432 | 2012-07-01 to 2012-12-31    | 6           | \$158.32                            | \$949.92                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$2,781.34</b> |                               |                          |          |  |  |
| 738900                        | 679329 | 2013-01-01 to 2013-06-30    | 6           | \$358.01                            | \$2,148.06                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 887109                        | 673432 | 2013-01-01 to 2013-04-30    | 4           | \$158.32                            | \$633.28                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

## BBL:1-1838-44 64 MANHATTAN AVENUE

**Managing Agent Information:**  
 DONNA M GIBBONS  
 MANHATTAN VALLEY MGMT  
 73 WEST 108TH STREET  
 NEW YORK, NY 10025

**Owner Information:**  
 18 WEST 103 STREET  
 73 WEST 108 STREET  
 NEW YORK, NY 10025

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,875.24</b> |                               |                          |          |
| 828311                        | 666912 | 2012-07-01 to 2012-12-31    | 6           | \$79.46                             | \$476.76                      | 2012-07-01 to 2012-12-31 | Credit   |
| 864390                        | 676462 | 2012-07-01 to 2012-12-31    | 6           | \$233.08                            | \$1,398.48                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,398.48</b> |                               |                          |          |
| 864390                        | 676462 | 2013-01-01 to 2013-06-30    | 6           | \$233.08                            | \$1,398.48                    | 2013-01-01 to 2013-06-30 | Credit   |
| <b>Posted Date 2012-12-21</b> |        |                             |             | <b>Total TAC Amount: \$638.34</b>   |                               |                          |          |
| 828311                        | 720652 | 2013-01-01 to 2013-06-30    | 6           | \$106.39                            | \$638.34                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1838-45**      **60 MANHATTAN AVENUE**

**Managing Agent Information:**  
MANHATTAN VALLEY MGMT  
73 WEST 108 STREET  
NEW YORK, NY 100252502

**Owner Information:**  
58-60 MANHATTAN AVENUE HDFC  
931 COLUMBUS AVENUE  
NEW YORK, NY 10025-3707

| Docket #           | App #             | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period                          | TAC Type |  |
|--------------------|-------------------|-----------------------------|-------------|--------------------|-------------------------------|-------------------------------------|----------|--|
| <b>Posted Date</b> | <b>2012-02-22</b> |                             |             |                    |                               | <b>Total TAC Amount: \$4,075.68</b> |          |  |
| 848112             | 641346            | 2010-05-01 to 2010-06-30    | 2           | \$169.82           | \$339.64                      | 2010-01-01 to 2010-06-30            | Credit   |  |
| 848112             | 641346            | 2010-07-01 to 2010-12-31    | 6           | \$169.82           | \$1,018.92                    | 2010-07-01 to 2010-12-31            | Credit   |  |
| 848112             | 641346            | 2011-01-01 to 2011-06-30    | 6           | \$169.82           | \$1,018.92                    | 2011-01-01 to 2011-06-30            | Credit   |  |
| 848112             | 641346            | 2011-07-01 to 2011-12-31    | 6           | \$169.82           | \$1,018.92                    | 2011-07-01 to 2011-12-31            | Credit   |  |
| 848112             | 641346            | 2012-01-01 to 2012-04-30    | 4           | \$169.82           | \$679.28                      | 2012-01-01 to 2012-06-30            | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1838-47      58 MANHATTAN AVENUE**

**Managing Agent Information:**  
 MANHATTAN VALLEY MGMT  
 73 WEST 108 STREET  
 NEW YORK, NY 100252502

**Owner Information:**  
 58-60 MANHATTAN AVENUE HDFC  
 994 COLUMBUS AVENUE  
 NEW YORK, NY 10025-2507

| Docket #                      | App #  | Months Included in this TAC           | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|-------------------------------|--------|---------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date 2012-02-22</b> |        | <b>Total TAC Amount: \$5,684.25</b>   |             |                    |                               |                          |          |  |
| 800744                        | 693095 | 2011-06-01 to 2011-06-30              | 1           | \$254.03           | \$254.03                      | 2011-01-01 to 2011-06-30 | Credit   |  |
| 800744                        | 693095 | 2011-07-01 to 2011-12-31              | 6           | \$254.03           | \$1,524.18                    | 2011-07-01 to 2011-12-31 | Credit   |  |
| 800744                        | 693095 | 2012-01-01 to 2012-06-30              | 6           | \$254.03           | \$1,524.18                    | 2012-01-01 to 2012-06-30 | Credit   |  |
| 843006                        | 692914 | 2011-06-01 to 2011-06-30              | 1           | \$183.22           | \$183.22                      | 2011-01-01 to 2011-06-30 | Credit   |  |
| 843006                        | 692914 | 2011-07-01 to 2011-12-31              | 6           | \$183.22           | \$1,099.32                    | 2011-07-01 to 2011-12-31 | Credit   |  |
| 843006                        | 692914 | 2012-01-01 to 2012-06-30              | 6           | \$183.22           | \$1,099.32                    | 2012-01-01 to 2012-06-30 | Credit   |  |
| <b>Posted Date 2012-05-22</b> |        | <b>Total TAC Amount: \$4,192.80</b>   |             |                    |                               |                          |          |  |
| 800744                        | 693095 | 2012-07-01 to 2012-12-31              | 6           | \$254.03           | \$1,524.18                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 843006                        | 692914 | 2012-07-01 to 2012-12-31              | 6           | \$183.22           | \$1,099.32                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 849071                        | 649308 | 2012-07-01 to 2012-07-31              | 1           | \$203.58           | \$203.58                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 851450                        | 675831 | 2012-07-01 to 2012-12-31              | 6           | \$147.74           | \$886.44                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 892095                        | 675579 | 2012-07-01 to 2012-12-31              | 6           | \$79.88            | \$479.28                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date 2012-07-19</b> |        | <b>Total TAC Amount: \$1,304.05</b>   |             |                    |                               |                          |          |  |
| 849071                        | 706566 | 2012-08-01 to 2012-12-31              | 5           | \$260.81           | \$1,304.05                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date 2012-10-22</b> |        | <b>Total TAC Amount: (\$1,016.12)</b> |             |                    |                               |                          |          |  |
| 800744                        | 693095 | 2012-09-01 to 2012-12-31              | 4           | (\$254.03)         | (\$1,016.12)                  | 2012-07-01 to 2012-12-31 | Debit    |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1838-47**      **58 MANHATTAN AVENUE**

**Managing Agent Information:**  
MANHATTAN VALLEY MGMT  
73 WEST 108 STREET  
NEW YORK, NY 100252502

**Owner Information:**  
58-60 MANHATTAN AVENUE HDFC  
994 COLUMBUS AVENUE  
NEW YORK, NY 10025-2507

| Docket #           | App #             | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period                          | TAC Type |  |
|--------------------|-------------------|-----------------------------|-------------|--------------------|-------------------------------|-------------------------------------|----------|--|
| <b>Posted Date</b> | <b>2012-11-23</b> |                             |             |                    |                               | <b>Total TAC Amount: \$3,619.06</b> |          |  |
| 800744             | 693095            | 2013-01-01 to 2013-05-31    | 5           | (\$254.03)         | (\$1,270.15)                  | 2013-01-01 to 2013-06-30            | Debit    |  |
| 800744             | 693095            | 2013-01-01 to 2013-05-31    | 5           | \$254.03           | \$1,270.15                    | 2013-01-01 to 2013-06-30            | Credit   |  |
| 843006             | 692914            | 2013-01-01 to 2013-05-31    | 5           | \$183.22           | \$916.10                      | 2013-01-01 to 2013-06-30            | Credit   |  |
| 849071             | 706566            | 2013-01-01 to 2013-06-30    | 6           | \$260.81           | \$1,564.86                    | 2013-01-01 to 2013-06-30            | Credit   |  |
| 851450             | 675831            | 2013-01-01 to 2013-05-31    | 5           | \$147.74           | \$738.70                      | 2013-01-01 to 2013-06-30            | Credit   |  |
| 892095             | 675579            | 2013-01-01 to 2013-05-31    | 5           | \$79.88            | \$399.40                      | 2013-01-01 to 2013-06-30            | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

## BBL:1-1838-1106 425 CENTRAL PARK WEST

**Managing Agent Information:**

TIME EQUITIES, INC  
55 FIFTH AVENUE - 15 FL  
NEW YORK, NY 10003

**Owner Information:**

306 W. 97 STREET EQUITIES LLC  
55 5TH AVENUE - 14TH FLOOR  
NEW YORK, NY 10003-

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,024.68</b> |                               |                          |          |
| 891068                        | 682365 | 2012-07-01 to 2012-12-31    | 6           | \$170.78                            | \$1,024.68                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,024.68</b> |                               |                          |          |
| 891068                        | 682365 | 2013-01-01 to 2013-06-30    | 6           | \$170.78                            | \$1,024.68                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

## BBL:1-1838-1120 425 CENTRAL PARK WEST

**Managing Agent Information:**

TIME EQUITIES INC  
55 FIFTH AVENUE 15TH FLOOR  
NEW YORK, NY 10003

**Owner Information:**

128 EAST 86TH STREET  
JOINT VENTURE  
128 EAST 86TH STREET  
NEW YORK, NY 10028

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| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period                        | TAC Type |
|--------------------|--------|-----------------------------|-------------|--------------------|-------------------------------|-----------------------------------|----------|
| <b>Posted Date</b> |        |                             |             | <b>2012-05-22</b>  |                               | <b>Total TAC Amount: \$491.92</b> |          |
| 845197             | 667311 | 2012-07-01 to 2012-10-31    | 4           | \$122.98           | \$491.92                      | 2012-07-01 to 2012-12-31          | Credit   |

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# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

## BBL:1-1838-1120 425 CENTRAL PARK WEST

**Managing Agent Information:**  
 TIME EQUITIES INC  
 55 FIFTH AVENUE 15TH FLOOR  
 NEW YORK, NY 10003

**Owner Information:**  
 128 EAST 86TH STREET  
 JOINT VENTURE  
 128 EAST 86TH STREET  
 NEW YORK, NY 10028

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |
|--------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|--|--|
| <b>Posted Date</b> |        | <b>2012-09-21</b>           |             | <b>Total TAC Amount: \$10,989.12</b> |                               |                          |          |  |  |
| 845197             | 667310 | 2008-11-01 to 2008-12-31    | 2           | \$307.05                             | \$614.10                      | 2008-07-01 to 2008-12-31 | Credit   |  |  |
| 845197             | 667310 | 2008-11-01 to 2008-12-31    | 2           | (\$78.11)                            | (\$156.22)                    | 2008-07-01 to 2008-12-31 | Debit    |  |  |
| 845197             | 667310 | 2009-01-01 to 2009-06-30    | 6           | (\$78.11)                            | (\$468.66)                    | 2009-01-01 to 2009-06-30 | Debit    |  |  |
| 845197             | 667310 | 2009-01-01 to 2009-06-30    | 6           | \$307.05                             | \$1,842.30                    | 2009-01-01 to 2009-06-30 | Credit   |  |  |
| 845197             | 667310 | 2009-07-01 to 2009-12-31    | 6           | (\$78.11)                            | (\$468.66)                    | 2009-07-01 to 2009-12-31 | Debit    |  |  |
| 845197             | 667310 | 2009-07-01 to 2009-12-31    | 6           | \$307.05                             | \$1,842.30                    | 2009-07-01 to 2009-12-31 | Credit   |  |  |
| 845197             | 667310 | 2010-01-01 to 2010-06-30    | 6           | \$307.05                             | \$1,842.30                    | 2010-01-01 to 2010-06-30 | Credit   |  |  |
| 845197             | 667310 | 2010-01-01 to 2010-06-30    | 6           | (\$78.11)                            | (\$468.66)                    | 2010-01-01 to 2010-06-30 | Debit    |  |  |
| 845197             | 667310 | 2010-07-01 to 2010-10-31    | 4           | (\$78.11)                            | (\$312.44)                    | 2010-07-01 to 2010-12-31 | Debit    |  |  |
| 845197             | 667310 | 2010-07-01 to 2010-10-31    | 4           | \$307.05                             | \$1,228.20                    | 2010-07-01 to 2010-12-31 | Credit   |  |  |
| 845197             | 667311 | 2010-11-01 to 2010-12-31    | 2           | \$351.92                             | \$703.84                      | 2010-07-01 to 2010-12-31 | Credit   |  |  |
| 845197             | 667311 | 2010-11-01 to 2010-12-31    | 2           | (\$122.98)                           | (\$245.96)                    | 2010-07-01 to 2010-12-31 | Debit    |  |  |
| 845197             | 667311 | 2011-01-01 to 2011-06-30    | 6           | (\$122.98)                           | (\$737.88)                    | 2011-01-01 to 2011-06-30 | Debit    |  |  |
| 845197             | 667311 | 2011-01-01 to 2011-06-30    | 6           | \$351.92                             | \$2,111.52                    | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 845197             | 667311 | 2011-07-01 to 2011-12-31    | 6           | (\$122.98)                           | (\$737.88)                    | 2011-07-01 to 2011-12-31 | Debit    |  |  |
| 845197             | 667311 | 2011-07-01 to 2011-12-31    | 6           | \$351.92                             | \$2,111.52                    | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 845197             | 667311 | 2012-01-01 to 2012-06-30    | 6           | (\$122.98)                           | (\$737.88)                    | 2012-01-01 to 2012-06-30 | Debit    |  |  |
| 845197             | 667311 | 2012-01-01 to 2012-06-30    | 6           | \$351.92                             | \$2,111.52                    | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 845197             | 667311 | 2012-07-01 to 2012-10-31    | 4           | \$351.92                             | \$1,407.68                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 845197             | 667311 | 2012-07-01 to 2012-10-31    | 4           | (\$122.98)                           | (\$491.92)                    | 2012-07-01 to 2012-12-31 | Debit    |  |  |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

## BBL:1-1838-1120 425 CENTRAL PARK WEST

**Managing Agent Information:**

TIME EQUITIES INC  
55 FIFTH AVENUE 15TH FLOOR  
NEW YORK, NY 10003

**Owner Information:**

128 EAST 86TH STREET  
JOINT VENTURE  
128 EAST 86TH STREET  
NEW YORK, NY 10028

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-10-22</b> |        |                             |             | <b>Total TAC Amount: \$787.20</b>   |                               |                          |          |
| 845197                        | 717297 | 2012-11-01 to 2012-12-31    | 2           | \$393.60                            | \$787.20                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$2,361.60</b> |                               |                          |          |
| 845197                        | 717297 | 2013-01-01 to 2013-06-30    | 6           | \$393.60                            | \$2,361.60                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

## BBL:1-1838-1136 425 CENTRAL PARK WEST

**Managing Agent Information:**

TIME EQUITIES INC

55 FIFTH AVENUE 15TH FLOOR  
NEW YORK, NY 10003

**Owner Information:**

FRANCIS GREENBURGER  
TIME EQUITIES INC.

55 FIFTH AVENUE  
NEW YORK, NY 10003

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                 | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-03-20</b> |        |                             |             | <b>Total TAC Amount: \$66.72</b>   |                               |                          |          |
| 905527                        | 695830 | 2012-01-01 to 2012-04-30    | 4           | \$16.68                            | \$66.72                       | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-09-21</b> |        |                             |             | <b>Total TAC Amount: (\$50.04)</b> |                               |                          |          |
| 905527                        | 695830 | 2012-02-01 to 2012-04-30    | 3           | (\$16.68)                          | (\$50.04)                     | 2012-01-01 to 2012-06-30 | Debit    |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

## BBL:1-1838-1149 425 CENTRAL PARK WEST

**Managing Agent Information:**  
TIME EQUITIES, INC  
55 FIFTH AVENUE - 15 FL  
NEW YORK, NY 10003

**Owner Information:**

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$884.40</b> |                               |                          |          |
| 898609                        | 672130 | 2012-07-01 to 2012-12-31    | 6           | \$147.40                          | \$884.40                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$442.20</b> |                               |                          |          |
| 898609                        | 672130 | 2013-01-01 to 2013-03-31    | 3           | \$147.40                          | \$442.20                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

## BBL:1-1838-1155 425 CENTRAL PARK WEST

**Managing Agent Information:**  
 TIME EQUITIES INC  
 55 FIFTH AVENUE 15TH FLOOR  
 NEW YORK, NY 10003

**Owner Information:**  
 128 EAST 86TH STREET  
 JOINT VENTURE  
 128 EAST 86TH STREET  
 NEW YORK, NY 10028

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$923.10</b>   |                               |                          |          |
| 869912                        | 691654 | 2012-01-01 to 2012-06-30    | 6           | \$153.85                            | \$923.10                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$923.10</b>   |                               |                          |          |
| 869912                        | 691654 | 2012-07-01 to 2012-12-31    | 6           | \$153.85                            | \$923.10                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-10-22</b> |        |                             |             | <b>Total TAC Amount: \$328.32</b>   |                               |                          |          |
| 869912                        | 667314 | 2011-01-01 to 2011-06-30    | 6           | \$13.68                             | \$82.08                       | 2011-01-01 to 2011-06-30 | Credit   |
| 869912                        | 667314 | 2011-07-01 to 2011-12-31    | 6           | \$13.68                             | \$82.08                       | 2011-07-01 to 2011-12-31 | Credit   |
| 869912                        | 691654 | 2012-01-01 to 2012-06-30    | 6           | \$13.68                             | \$82.08                       | 2012-01-01 to 2012-06-30 | Credit   |
| 869912                        | 691654 | 2012-07-01 to 2012-12-31    | 6           | \$13.68                             | \$82.08                       | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,005.18</b> |                               |                          |          |
| 869912                        | 691654 | 2013-01-01 to 2013-06-30    | 6           | \$153.85                            | \$923.10                      | 2013-01-01 to 2013-06-30 | Credit   |
| 869912                        | 691654 | 2013-01-01 to 2013-06-30    | 6           | \$13.68                             | \$82.08                       | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

## BBL:1-1839-18 78 MANHATTAN AVENUE

**Managing Agent Information:**  
 YVETTE HERNANDEZ  
 PINE MANAGEMENT  
 78 MANHATTAN AVENUE  
 NEW YORK, NY 10025

**Owner Information:**  
 MANHATTAN AVENUE APARTMENTS LLC  
 78 MANHATTAN AVENUE  
 NEW YORK, NY 10025-4676

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$1,924.26</b> |                               |                          |          |
| 811512                        | 689389 | 2012-01-01 to 2012-06-30    | 6           | \$320.71                            | \$1,924.26                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$755.34</b>   |                               |                          |          |
| 897687                        | 692331 | 2012-01-01 to 2012-06-30    | 6           | \$125.89                            | \$755.34                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$5,570.82</b> |                               |                          |          |
| 811512                        | 689389 | 2012-07-01 to 2012-12-31    | 6           | \$320.71                            | \$1,924.26                    | 2012-07-01 to 2012-12-31 | Credit   |
| 822606                        | 684824 | 2012-07-01 to 2012-12-31    | 6           | \$329.50                            | \$1,977.00                    | 2012-07-01 to 2012-12-31 | Credit   |
| 889778                        | 675880 | 2012-07-01 to 2012-12-31    | 6           | \$152.37                            | \$914.22                      | 2012-07-01 to 2012-12-31 | Credit   |
| 897687                        | 692331 | 2012-07-01 to 2012-12-31    | 6           | \$125.89                            | \$755.34                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$9,100.44</b> |                               |                          |          |
| 811512                        | 689389 | 2013-01-01 to 2013-06-30    | 6           | \$320.71                            | \$1,924.26                    | 2013-01-01 to 2013-06-30 | Credit   |
| 822606                        | 684824 | 2013-01-01 to 2013-06-30    | 6           | \$329.50                            | \$1,977.00                    | 2013-01-01 to 2013-06-30 | Credit   |
| 889778                        | 675880 | 2013-01-01 to 2013-06-30    | 6           | \$152.37                            | \$914.22                      | 2013-01-01 to 2013-06-30 | Credit   |
| 897687                        | 692331 | 2012-01-01 to 2012-06-30    | 6           | \$196.09                            | \$1,176.54                    | 2012-01-01 to 2012-06-30 | Credit   |
| 897687                        | 692331 | 2012-07-01 to 2012-12-31    | 6           | \$196.09                            | \$1,176.54                    | 2012-07-01 to 2012-12-31 | Credit   |
| 897687                        | 692331 | 2013-01-01 to 2013-06-30    | 6           | \$196.09                            | \$1,176.54                    | 2013-01-01 to 2013-06-30 | Credit   |
| 897687                        | 692331 | 2013-01-01 to 2013-06-30    | 6           | \$125.89                            | \$755.34                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

## BBL:1-1839-27      5 WEST 103 STREET

**Managing Agent Information:**  
PINNACLE HAMILTON  
C/O PINNACLE GROUP  
1 PENN PLAZA - STE 4000  
NEW YORK, NY 10119

**Owner Information:**  
PINNACLE HAMILTON LLC  
C/O PINNACLE GROUP  
ONE PENN PLAZA - STE 4000  
NEW YORK, NY 10119

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$498.40</b>   |                               |                          |          |
| 829524                        | 661947 | 2012-07-01 to 2012-08-31    | 2           | \$249.20                            | \$498.40                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-08-20</b> |        |                             |             | <b>Total TAC Amount: \$1,182.32</b> |                               |                          |          |
| 829524                        | 711741 | 2012-09-01 to 2012-12-31    | 4           | \$295.58                            | \$1,182.32                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,773.48</b> |                               |                          |          |
| 829524                        | 711741 | 2013-01-01 to 2013-06-30    | 6           | \$295.58                            | \$1,773.48                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1840-1**

**85 WEST 104 STREET**

**Managing Agent Information:**

MANNY HAIMOF  
95 DELANCEY STREET 205  
NEW YORK, NY 10002

**Owner Information:**

MANFAR ASSOCIATES  
95 DELANCEY ST 205  
NEW YORK, NY 10002

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date 2012-07-19</b> |        |                             |             | <b>Total TAC Amount: \$1,783.04</b> |                               |                          |          |  |  |  |
| 824064                        | 699825 | 2012-06-01 to 2012-06-30    | 1           | \$254.72                            | \$254.72                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |  |
| 824064                        | 699825 | 2012-07-01 to 2012-12-31    | 6           | \$254.72                            | \$1,528.32                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,528.32</b> |                               |                          |          |  |  |  |
| 824064                        | 699825 | 2013-01-01 to 2013-06-30    | 6           | \$254.72                            | \$1,528.32                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1840-29**

**441 CENTRAL PARK WEST**

**Managing Agent Information:**

HUEO RUIZ  
 JADAM EQUITIES  
  
 29 BARSTOW ROAD - STE 202  
 GREAT NECK, NY 11021

**Owner Information:**

JADAM EQUITIES LTD  
  
 29 BARSTOW ROAD - STE 202  
 GREAT NECK, NY 11021

| Docket #                      | App #  | Months Included in this TAC          | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |
|-------------------------------|--------|--------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|--|
| <b>Posted Date 2012-01-23</b> |        | <b>Total TAC Amount: \$11,183.46</b> |             |                    |                               |                          |          |  |  |
| 756408C                       | 532578 | 2007-01-01 to 2007-06-30             | 6           | \$210.73           | \$1,264.38                    | 2007-01-01 to 2007-06-30 | Credit   |  |  |
| 756408C                       | 532578 | 2007-01-01 to 2007-06-30             | 6           | \$103.93           | \$623.58                      | 2007-01-01 to 2007-06-30 | Credit   |  |  |
| 756408C                       | 532578 | 2007-07-01 to 2007-12-31             | 6           | \$103.93           | \$623.58                      | 2007-07-01 to 2007-12-31 | Credit   |  |  |
| 756408C                       | 532578 | 2007-07-01 to 2007-12-31             | 6           | \$210.73           | \$1,264.38                    | 2007-07-01 to 2007-12-31 | Credit   |  |  |
| 756408C                       | 579756 | 2009-01-01 to 2009-06-30             | 6           | \$103.93           | \$623.58                      | 2009-01-01 to 2009-06-30 | Credit   |  |  |
| 756408C                       | 579756 | 2009-07-01 to 2009-12-31             | 6           | \$103.93           | \$623.58                      | 2009-07-01 to 2009-12-31 | Credit   |  |  |
| 756408C                       | 690412 | 2012-01-01 to 2012-06-30             | 6           | \$919.45           | \$5,516.70                    | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 814805                        | 687508 | 2012-01-01 to 2012-06-30             | 6           | \$26.46            | \$158.76                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 870107                        | 687452 | 2012-01-01 to 2012-06-30             | 6           | \$80.82            | \$484.92                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| <b>Posted Date 2012-02-22</b> |        | <b>Total TAC Amount: \$4,675.62</b>  |             |                    |                               |                          |          |  |  |
| 741806C                       | 692517 | 2012-01-01 to 2012-06-30             | 6           | \$427.73           | \$2,566.38                    | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 848734                        | 688610 | 2012-01-01 to 2012-06-30             | 6           | \$196.04           | \$1,176.24                    | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 902565                        | 691960 | 2012-01-01 to 2012-06-30             | 6           | \$155.50           | \$933.00                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| <b>Posted Date 2012-05-22</b> |        | <b>Total TAC Amount: \$10,836.00</b> |             |                    |                               |                          |          |  |  |
| 741806C                       | 692517 | 2012-07-01 to 2012-12-31             | 6           | \$427.73           | \$2,566.38                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 756408C                       | 690412 | 2012-07-01 to 2012-12-31             | 6           | \$919.45           | \$5,516.70                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 814805                        | 687508 | 2012-07-01 to 2012-12-31             | 6           | \$26.46            | \$158.76                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 848734                        | 688610 | 2012-07-01 to 2012-12-31             | 6           | \$196.04           | \$1,176.24                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 870107                        | 687452 | 2012-07-01 to 2012-12-31             | 6           | \$80.82            | \$484.92                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 902565                        | 691960 | 2012-07-01 to 2012-12-31             | 6           | \$155.50           | \$933.00                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1840-29**

**441 CENTRAL PARK WEST**

**Managing Agent Information:**

HUEO RUIZ  
 JADAM EQUITIES  
 29 BARSTOW ROAD - STE 202  
 GREAT NECK, NY 11021

**Owner Information:**

JADAM EQUITIES LTD  
 29 BARSTOW ROAD - STE 202  
 GREAT NECK, NY 11021

| Docket #                      | App #  | Months Included in this TAC          | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |
|-------------------------------|--------|--------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|--|
| <b>Posted Date 2012-09-21</b> |        | <b>Total TAC Amount: \$1,600.68</b>  |             |                    |                               |                          |          |  |  |
| 814805                        | 585809 | 2008-01-01 to 2008-06-30             | 6           | \$84.53            | \$507.18                      | 2008-01-01 to 2008-06-30 | Credit   |  |  |
| 814805                        | 585809 | 2008-07-01 to 2008-12-31             | 6           | \$84.53            | \$507.18                      | 2008-07-01 to 2008-12-31 | Credit   |  |  |
| 814805                        | 585809 | 2009-01-01 to 2009-06-30             | 6           | \$84.53            | \$507.18                      | 2009-01-01 to 2009-06-30 | Credit   |  |  |
| 814805                        | 585809 | 2009-01-01 to 2009-06-30             | 6           | (\$35.67)          | (\$214.02)                    | 2009-01-01 to 2009-06-30 | Debit    |  |  |
| 814805                        | 585809 | 2009-07-01 to 2009-12-31             | 6           | \$84.53            | \$507.18                      | 2009-07-01 to 2009-12-31 | Credit   |  |  |
| 814805                        | 585809 | 2009-07-01 to 2009-12-31             | 6           | (\$35.67)          | (\$214.02)                    | 2009-07-01 to 2009-12-31 | Debit    |  |  |
| <b>Posted Date 2012-11-23</b> |        | <b>Total TAC Amount: \$10,836.00</b> |             |                    |                               |                          |          |  |  |
| 741806C                       | 692517 | 2013-01-01 to 2013-06-30             | 6           | \$427.73           | \$2,566.38                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 756408C                       | 690412 | 2013-01-01 to 2013-06-30             | 6           | \$919.45           | \$5,516.70                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 814805                        | 687508 | 2013-01-01 to 2013-06-30             | 6           | \$26.46            | \$158.76                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 848734                        | 688610 | 2013-01-01 to 2013-06-30             | 6           | \$196.04           | \$1,176.24                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 870107                        | 687452 | 2013-01-01 to 2013-06-30             | 6           | \$80.82            | \$484.92                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 902565                        | 691960 | 2013-01-01 to 2013-06-30             | 6           | \$155.50           | \$933.00                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1840-29**

**441 CENTRAL PARK WEST**

**Managing Agent Information:**

HUEO RUIZ  
 JADAM EQUITIES  
  
 29 BARSTOW ROAD - STE 202  
 GREAT NECK, NY 11021

**Owner Information:**

JADAM EQUITIES LTD  
  
 29 BARSTOW ROAD - STE 202  
 GREAT NECK, NY 11021

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|--------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date</b> |        | <b>2012-12-21</b>           |             | <b>Total TAC Amount: \$26,474.46</b> |                               |                          |          |  |
| 843777             | 638214 | 2010-01-01 to 2010-06-30    | 6           | \$328.57                             | \$1,971.42                    | 2010-01-01 to 2010-06-30 | Credit   |  |
| 843777             | 638214 | 2010-07-01 to 2010-12-31    | 6           | \$328.57                             | \$1,971.42                    | 2010-07-01 to 2010-12-31 | Credit   |  |
| 843777             | 638214 | 2011-01-01 to 2011-06-30    | 6           | \$328.57                             | \$1,971.42                    | 2011-01-01 to 2011-06-30 | Credit   |  |
| 843777             | 638214 | 2011-07-01 to 2011-12-31    | 6           | \$328.57                             | \$1,971.42                    | 2011-07-01 to 2011-12-31 | Credit   |  |
| 843777             | 713590 | 2012-01-01 to 2012-06-30    | 6           | \$491.60                             | \$2,949.60                    | 2012-01-01 to 2012-06-30 | Credit   |  |
| 843777             | 713590 | 2012-01-01 to 2012-06-30    | 6           | \$541.11                             | \$3,246.66                    | 2012-01-01 to 2012-06-30 | Credit   |  |
| 843777             | 713590 | 2012-07-01 to 2012-12-31    | 6           | \$491.60                             | \$2,949.60                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 843777             | 713590 | 2012-07-01 to 2012-12-31    | 6           | \$541.11                             | \$3,246.66                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 843777             | 713590 | 2013-01-01 to 2013-06-30    | 6           | \$541.11                             | \$3,246.66                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 843777             | 713590 | 2013-01-01 to 2013-06-30    | 6           | \$491.60                             | \$2,949.60                    | 2013-01-01 to 2013-06-30 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

## BBL:1-1840-35 448 CENTRAL PARK WEST

|                                    |  |                           |  |
|------------------------------------|--|---------------------------|--|
| <b>Managing Agent Information:</b> | BASI STEGER<br>RESIDENTIAL MANAGEMENT<br>1651 CONEY ISLAND AVENUE - 4 FL<br>BROOKLYN, NY 11230 | <b>Owner Information:</b> | RESIDENTIAL MANAGEMENT INC<br>1651 CONEY ISLAND AVENUE -4 FL<br>BROOKLYN, NY 11230 |
|------------------------------------|--|---------------------------|--|

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$1,505.04</b> |                               |                          |          |
| 865006                        | 687292 | 2012-01-01 to 2012-06-30    | 6           | \$250.84                            | \$1,505.04                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,505.04</b> |                               |                          |          |
| 865006                        | 687292 | 2012-07-01 to 2012-12-31    | 6           | \$250.84                            | \$1,505.04                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-08-20</b> |        |                             |             | <b>Total TAC Amount: \$2,986.20</b> |                               |                          |          |
| 864545                        | 637663 | 2011-01-01 to 2011-06-30    | 6           | \$78.36                             | \$470.16                      | 2011-01-01 to 2011-06-30 | Credit   |
| 864545                        | 637663 | 2011-07-01 to 2011-12-31    | 6           | \$78.36                             | \$470.16                      | 2011-07-01 to 2011-12-31 | Credit   |
| 865006                        | 639005 | 2011-01-01 to 2011-06-30    | 6           | \$55.03                             | \$330.18                      | 2011-01-01 to 2011-06-30 | Credit   |
| 865006                        | 639005 | 2011-07-01 to 2011-12-31    | 6           | \$55.03                             | \$330.18                      | 2011-07-01 to 2011-12-31 | Credit   |
| 865006                        | 687292 | 2012-01-01 to 2012-06-30    | 6           | \$115.46                            | \$692.76                      | 2012-01-01 to 2012-06-30 | Credit   |
| 865006                        | 687292 | 2012-07-01 to 2012-12-31    | 6           | \$115.46                            | \$692.76                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$2,210.70</b> |                               |                          |          |
| 865006                        | 687292 | 2013-01-01 to 2013-06-30    | 6           | \$250.84                            | \$1,505.04                    | 2013-01-01 to 2013-06-30 | Credit   |
| 865006                        | 687292 | 2013-01-01 to 2013-06-30    | 6           | \$115.46                            | \$692.76                      | 2013-01-01 to 2013-06-30 | Credit   |
| 865006                        | 687292 | 2013-01-01 to 2013-06-30    | 6           | \$2.15                              | \$12.90                       | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1840-60**      **74 WEST 105 STREET**

**Managing Agent Information:**  
MANHATTAN VALLEY MANAGEMENT  
73 WEST 108 STREET  
NEW YORK, NY 10025

**Owner Information:**  
74 WEST 105TH STREET HDFC  
73 WEST 108 STREET  
NEW YORK, NY 10025

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-03-20</b> |        |                             |             | <b>Total TAC Amount: \$238.68</b> |                               |                          |          |
| 904383                        | 688157 | 2011-10-01 to 2011-12-31    | 3           | \$26.52                           | \$79.56                       | 2011-07-01 to 2011-12-31 | Credit   |
| 904383                        | 688157 | 2012-01-01 to 2012-06-30    | 6           | \$26.52                           | \$159.12                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$79.56</b>  |                               |                          |          |
| 904383                        | 688157 | 2012-07-01 to 2012-09-30    | 3           | \$26.52                           | \$79.56                       | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-07-19</b> |        |                             |             | <b>Total TAC Amount: \$764.46</b> |                               |                          |          |
| 892316                        | 699145 | 2012-07-01 to 2012-12-31    | 6           | \$127.41                          | \$764.46                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$764.46</b> |                               |                          |          |
| 892316                        | 699145 | 2013-01-01 to 2013-06-30    | 6           | \$127.41                          | \$764.46                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1841-3**

**925 COLUMBUS AVENUE**

**Managing Agent Information:**  
JORGE MELENDEZ  
M BROTHERS INC

925 COLUMBUS AVENUE  
NEW YORK, NY 10025

**Owner Information:**  
JORGE MELENDEZ

925 COLUMBUS AVENUE  
NEW YORK, NY 10025

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period                        | TAC Type |
|--------------------|--------|-----------------------------|-------------|--------------------|-------------------------------|-----------------------------------|----------|
| <b>Posted Date</b> |        |                             |             | <b>2012-05-22</b>  |                               | <b>Total TAC Amount: \$753.54</b> |          |
| 884238             | 663363 | 2012-07-01 to 2012-12-31    | 6           | \$125.59           | \$753.54                      | 2012-07-01 to 2012-12-31          | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1841-10**      **55 WEST 105 STREET**

**Managing Agent Information:**  
 YVETTE HERNANDEZ  
 PINE MANAGEMENT  
 78 MANHATTAN AVENUE  
 NEW YORK, NY 10025

**Owner Information:**  
 JHJ REALTY LLC  
 78 MANHATTAN AVENUE  
 NEW YORK, NY 10025

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-03-20</b> |        |                             |             | <b>Total TAC Amount: \$342.30</b>   |                               |                          |          |
| 883828                        | 695987 | 2012-01-01 to 2012-06-30    | 6           | \$57.05                             | \$342.30                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$6,310.38</b> |                               |                          |          |
| 727083C                       | 697480 | 2012-01-01 to 2012-06-30    | 6           | \$497.34                            | \$2,984.04                    | 2012-01-01 to 2012-06-30 | Credit   |
| 727083C                       | 697480 | 2012-07-01 to 2012-12-31    | 6           | \$497.34                            | \$2,984.04                    | 2012-07-01 to 2012-12-31 | Credit   |
| 883828                        | 695987 | 2012-07-01 to 2012-12-31    | 6           | \$57.05                             | \$342.30                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-08-20</b> |        |                             |             | <b>Total TAC Amount: \$1,330.56</b> |                               |                          |          |
| 727083C                       | 642805 | 2011-01-01 to 2011-06-30    | 6           | \$110.88                            | \$665.28                      | 2011-01-01 to 2011-06-30 | Credit   |
| 727083C                       | 642805 | 2011-07-01 to 2011-12-31    | 6           | \$110.88                            | \$665.28                      | 2011-07-01 to 2011-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$3,326.34</b> |                               |                          |          |
| 727083C                       | 697480 | 2013-01-01 to 2013-06-30    | 6           | \$497.34                            | \$2,984.04                    | 2013-01-01 to 2013-06-30 | Credit   |
| 883828                        | 695987 | 2013-01-01 to 2013-06-30    | 6           | \$57.05                             | \$342.30                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1841-11**      **53 WEST 105 STREET**

**Managing Agent Information:**  
 YVETTE HERNANDEZ  
 PINE MANAGEMENT  
 78 MANHATTAN AVENUE  
 NEW YORK, NY 10025

**Owner Information:**  
 JHJ REALTY LLC  
 78 MANHATTAN AVENUE  
 NEW YORK, NY 10025-4676

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                    | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|---------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$3,871.86</b>   |                               |                          |          |
| 727086C                       | 685891 | 2012-01-01 to 2012-06-30    | 6           | \$645.31                              | \$3,871.86                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$1,622.10</b>   |                               |                          |          |
| 863519                        | 691001 | 2012-01-01 to 2012-06-30    | 6           | \$270.35                              | \$1,622.10                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$6,529.02</b>   |                               |                          |          |
| 727086C                       | 685891 | 2012-07-01 to 2012-12-31    | 6           | \$645.31                              | \$3,871.86                    | 2012-07-01 to 2012-12-31 | Credit   |
| 863519                        | 691001 | 2012-07-01 to 2012-12-31    | 6           | \$270.35                              | \$1,622.10                    | 2012-07-01 to 2012-12-31 | Credit   |
| 877708                        | 682351 | 2012-07-01 to 2012-12-31    | 6           | \$172.51                              | \$1,035.06                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-07-19</b> |        |                             |             | <b>Total TAC Amount: (\$3,980.29)</b> |                               |                          |          |
| 727086C                       | 685891 | 2012-06-01 to 2012-06-30    | 1           | (\$645.31)                            | (\$645.31)                    | 2012-01-01 to 2012-06-30 | Debit    |
| 727086C                       | 685891 | 2012-07-01 to 2012-12-31    | 6           | (\$645.31)                            | (\$3,871.86)                  | 2012-07-01 to 2012-12-31 | Debit    |
| 863519                        | 675283 | 2011-01-01 to 2011-06-30    | 6           | (\$13.44)                             | (\$80.64)                     | 2011-01-01 to 2011-06-30 | Debit    |
| 863519                        | 675283 | 2011-07-01 to 2011-12-31    | 6           | (\$13.44)                             | (\$80.64)                     | 2011-07-01 to 2011-12-31 | Debit    |
| 863519                        | 691001 | 2012-01-01 to 2012-06-30    | 6           | \$58.18                               | \$349.08                      | 2012-01-01 to 2012-06-30 | Credit   |
| 863519                        | 691001 | 2012-07-01 to 2012-12-31    | 6           | \$58.18                               | \$349.08                      | 2012-07-01 to 2012-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1841-11**      **53 WEST 105 STREET**

**Managing Agent Information:**  
 YVETTE HERNANDEZ  
 PINE MANAGEMENT  
 78 MANHATTAN AVENUE  
 NEW YORK, NY 10025

**Owner Information:**  
 JHJ REALTY LLC  
 78 MANHATTAN AVENUE  
 NEW YORK, NY 10025-4676

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date</b> |        | <b>2012-11-23</b>           |             | <b>Total TAC Amount: \$3,006.24</b> |                               |                          |          |
| 727086C            | 685891 | 2013-01-01 to 2013-06-30    | 6           | \$645.31                            | \$3,871.86                    | 2013-01-01 to 2013-06-30 | Credit   |
| 727086C            | 685891 | 2013-01-01 to 2013-06-30    | 6           | (\$645.31)                          | (\$3,871.86)                  | 2013-01-01 to 2013-06-30 | Debit    |
| 863519             | 691001 | 2013-01-01 to 2013-06-30    | 6           | \$58.18                             | \$349.08                      | 2013-01-01 to 2013-06-30 | Credit   |
| 863519             | 691001 | 2013-01-01 to 2013-06-30    | 6           | \$270.35                            | \$1,622.10                    | 2013-01-01 to 2013-06-30 | Credit   |
| 877708             | 682351 | 2013-01-01 to 2013-06-30    | 6           | \$172.51                            | \$1,035.06                    | 2013-01-01 to 2013-06-30 | Credit   |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1841-23**      19 WEST 105 STREET

**Managing Agent Information:**  
MANHATTAN VALLEY MANAGEMENT  
73 WEST 108 STREET  
NEW YORK, NY 10025

**Owner Information:**  
19 WEST 105TH STREET HDFC  
73 WEST 108 STREET  
NEW YORK, NY 10025

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-10-22</b> |        |                             |             | <b>Total TAC Amount: \$123.27</b> |                               |                          |          |
| 907697                        | 706457 | 2012-06-01 to 2012-06-30    | 1           | \$17.61                           | \$17.61                       | 2012-01-01 to 2012-06-30 | Credit   |
| 907697                        | 706457 | 2012-07-01 to 2012-12-31    | 6           | \$17.61                           | \$105.66                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$17.61</b>  |                               |                          |          |
| 907697                        | 706457 | 2013-01-01 to 2013-01-31    | 1           | \$17.61                           | \$17.61                       | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1841-58**      **62 WEST 106 STREET**

**Managing Agent Information:**  
ACCORD REALTY SERVICES  
25 WEST 45 STREET - STE 505  
NEW YORK, NY 10036

**Owner Information:**  
62 WEST 106TH REALTY LLC  
55 WEST 45TH STREET - 7 FL  
NEW YORK, NY 10036

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,580.76</b> |                               |                          |          |
| 871041                        | 668346 | 2012-07-01 to 2012-12-31    | 6           | \$263.46                            | \$1,580.76                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$790.38</b>   |                               |                          |          |
| 871041                        | 668346 | 2013-01-01 to 2013-03-31    | 3           | \$263.46                            | \$790.38                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1841-160** 70 WEST 106 STREET

**Managing Agent Information:**  
JOSEPH MARTIN  
521 WEST 111 STREET  
NEW YORK, NY 10025

**Owner Information:**  
NORMA MARTIN  
521 WEST 111 STREET - 52  
NEW YORK, NY 10025

| Docket #           | App #             | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |
|--------------------|-------------------|-----------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date</b> | <b>2012-09-21</b> |                             |             |                    | <b>Total TAC Amount:</b>      | <b>\$309.12</b>          |          |
| 852210             | 636290            | 2010-01-01 to 2010-06-30    | 6           | \$12.88            | \$77.28                       | 2010-01-01 to 2010-06-30 | Credit   |
| 852210             | 636290            | 2010-07-01 to 2010-12-31    | 6           | \$12.88            | \$77.28                       | 2010-07-01 to 2010-12-31 | Credit   |
| 852210             | 636290            | 2011-01-01 to 2011-06-30    | 6           | \$12.88            | \$77.28                       | 2011-01-01 to 2011-06-30 | Credit   |
| 852210             | 636290            | 2011-07-01 to 2011-12-31    | 6           | \$12.88            | \$77.28                       | 2011-07-01 to 2011-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1842-7**      **61 WEST 106 STREET**

**Managing Agent Information:** JULIE MAYANGAR  
433 WEST 147 STREET  
NEW YORK, NY 10031

**Owner Information:** THE HANSSON TRUST  
433 W 147TH STREET  
NEW YORK, NY 10031-4804

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$240.00</b>   |                               |                          |          |
| 835683                        | 703835 | 2012-05-01 to 2012-06-30    | 2           | \$60.00                             | \$120.00                      | 2012-01-01 to 2012-06-30 | Credit   |
| 835683                        | 703835 | 2012-07-01 to 2012-08-31    | 2           | \$60.00                             | \$120.00                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,013.40</b> |                               |                          |          |
| 835683                        | 710672 | 2012-09-01 to 2012-12-31    | 4           | \$101.34                            | \$405.36                      | 2012-07-01 to 2012-12-31 | Credit   |
| 835683                        | 710672 | 2013-01-01 to 2013-06-30    | 6           | \$101.34                            | \$608.04                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1842-21**      **21 WEST 106 STREET**

**Managing Agent Information:**  
 JEFF PIKUS  
 BLUESTAR  
 31 EAST 32ND STREET - 12 FL  
 NEW YORK, NY 10016

**Owner Information:**  
 BRUCE LEDERMAN REC. 21- W. 106TH ST.  
 BLUESTAR PROPERTIES INC.  
 31 E. 32ND ST 12TH FLR.  
 NEW YORK, NY 10016

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$2,818.46</b> |                               |                          |          |
| 745284                        | 676315 | 2012-07-01 to 2012-12-31    | 6           | \$290.53                            | \$1,743.18                    | 2012-07-01 to 2012-12-31 | Credit   |
| 833002                        | 676943 | 2012-07-01 to 2012-12-31    | 6           | \$138.05                            | \$828.30                      | 2012-07-01 to 2012-12-31 | Credit   |
| 867646                        | 650633 | 2012-07-01 to 2012-08-31    | 2           | \$123.49                            | \$246.98                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-10-22</b> |        |                             |             | <b>Total TAC Amount: \$622.12</b>   |                               |                          |          |
| 867646                        | 712230 | 2012-09-01 to 2012-12-31    | 4           | \$155.53                            | \$622.12                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$3,504.66</b> |                               |                          |          |
| 745284                        | 676315 | 2013-01-01 to 2013-06-30    | 6           | \$290.53                            | \$1,743.18                    | 2013-01-01 to 2013-06-30 | Credit   |
| 833002                        | 676943 | 2013-01-01 to 2013-06-30    | 6           | \$138.05                            | \$828.30                      | 2013-01-01 to 2013-06-30 | Credit   |
| 867646                        | 712230 | 2013-01-01 to 2013-06-30    | 6           | \$155.53                            | \$933.18                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1842-29**

**463 CENTRAL PARK WEST**

**Managing Agent Information:**

DAN HOCHSTADT  
ALGIN MANAGEMENT

64-35 YELLOWSTONE BOULEVARD  
FOREST HILLS, NY 11375

**Owner Information:**

461 CENTRAL PARK WEST CO LLC

64-35 YELLOWSTONE BLVD  
FOREST HILLS, NY 11375

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                    | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|---------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$1,570.92</b>   |                               |                          |          |
| 842242                        | 685133 | 2012-01-01 to 2012-06-30    | 6           | \$261.82                              | \$1,570.92                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-03-20</b> |        |                             |             | <b>Total TAC Amount: \$1,478.28</b>   |                               |                          |          |
| 818952                        | 695967 | 2012-03-01 to 2012-06-30    | 4           | \$369.57                              | \$1,478.28                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$10,071.82</b>  |                               |                          |          |
| 106961                        | 668979 | 2012-07-01 to 2012-10-31    | 4           | \$542.02                              | \$2,168.08                    | 2012-07-01 to 2012-12-31 | Credit   |
| 807120                        | 703672 | 2012-07-01 to 2012-12-31    | 6           | \$332.61                              | \$1,995.66                    | 2012-07-01 to 2012-12-31 | Credit   |
| 808104                        | 676292 | 2012-07-01 to 2012-12-31    | 6           | \$353.29                              | \$2,119.74                    | 2012-07-01 to 2012-12-31 | Credit   |
| 818952                        | 695967 | 2012-07-01 to 2012-12-31    | 6           | \$369.57                              | \$2,217.42                    | 2012-07-01 to 2012-12-31 | Credit   |
| 842242                        | 685133 | 2012-07-01 to 2012-12-31    | 6           | \$261.82                              | \$1,570.92                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-06-22</b> |        |                             |             | <b>Total TAC Amount: (\$4,336.16)</b> |                               |                          |          |
| 106961                        | 668979 | 2012-03-01 to 2012-06-30    | 4           | (\$542.02)                            | (\$2,168.08)                  | 2012-01-01 to 2012-06-30 | Debit    |
| 106961                        | 668979 | 2012-07-01 to 2012-10-31    | 4           | (\$542.02)                            | (\$2,168.08)                  | 2012-07-01 to 2012-12-31 | Debit    |
| <b>Posted Date 2012-10-22</b> |        |                             |             | <b>Total TAC Amount: \$276.18</b>     |                               |                          |          |
| 902133                        | 716898 | 2012-10-01 to 2012-12-31    | 3           | \$92.06                               | \$276.18                      | 2012-07-01 to 2012-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

## BBL:1-1842-29 463 CENTRAL PARK WEST

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|                                    |  |                           |  |
|------------------------------------|--|---------------------------|--|
| <b>Managing Agent Information:</b> | DAN HOCHSTADT<br>ALGIN MANAGEMENT<br>64-35 YELLOWSTONE BOULEVARD<br>FOREST HILLS, NY 11375 | <b>Owner Information:</b> | 461 CENTRAL PARK WEST CO LLC<br>64-35 YELLOWSTONE BLVD<br>FOREST HILLS, NY 11375 |
|------------------------------------|--|---------------------------|--|

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| Docket #           | App #             | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period                          | TAC Type |  |
|--------------------|-------------------|-----------------------------|-------------|--------------------|-------------------------------|-------------------------------------|----------|--|
| <b>Posted Date</b> | <b>2012-11-23</b> |                             |             |                    |                               | <b>Total TAC Amount: \$5,472.02</b> |          |  |
| 807120             | 703672            | 2013-01-01 to 2013-06-30    | 6           | \$332.61           | \$1,995.66                    | 2013-01-01 to 2013-06-30            | Credit   |  |
| 808104             | 676292            | 2013-01-01 to 2013-02-28    | 2           | \$353.29           | \$706.58                      | 2013-01-01 to 2013-06-30            | Credit   |  |
| 818952             | 695967            | 2013-01-01 to 2013-06-30    | 6           | \$369.57           | \$2,217.42                    | 2013-01-01 to 2013-06-30            | Credit   |  |
| 902133             | 716898            | 2013-01-01 to 2013-06-30    | 6           | \$92.06            | \$552.36                      | 2013-01-01 to 2013-06-30            | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1842-39      6 WEST 107 STREET**

**Managing Agent Information:**  
 STONEHENGE MANAGEMENT  
 235 WEST 48TH STREET - 35C  
 NEW YORK, NY 10036

**Owner Information:**  
 STONEHENGE MANAGEMENT LLC  
 235 WEST 48TH STREET - 35C  
 NEW YORK, NY 10036

| Docket #                      | App #  | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|-------------------------------|--------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date 2012-02-22</b> |        | <b>Total TAC Amount: \$6,691.86</b> |             |                    |                               |                          |          |  |
| 848070                        | 692801 | 2012-01-01 to 2012-06-30            | 6           | \$482.20           | \$2,893.20                    | 2012-01-01 to 2012-06-30 | Credit   |  |
| 868625                        | 638944 | 2010-01-01 to 2010-06-30            | 6           | \$55.98            | \$335.88                      | 2010-01-01 to 2010-06-30 | Credit   |  |
| 868625                        | 638944 | 2010-07-01 to 2010-12-31            | 6           | \$55.98            | \$335.88                      | 2010-07-01 to 2010-12-31 | Credit   |  |
| 868625                        | 638944 | 2011-01-01 to 2011-06-30            | 6           | \$55.98            | \$335.88                      | 2011-01-01 to 2011-06-30 | Credit   |  |
| 868625                        | 638944 | 2011-07-01 to 2011-12-31            | 6           | \$55.98            | \$335.88                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 868625                        | 691840 | 2012-01-01 to 2012-06-30            | 6           | \$409.19           | \$2,455.14                    | 2012-01-01 to 2012-06-30 | Credit   |  |
| <b>Posted Date 2012-05-22</b> |        | <b>Total TAC Amount: \$5,348.34</b> |             |                    |                               |                          |          |  |
| 848070                        | 692801 | 2012-07-01 to 2012-12-31            | 6           | \$482.20           | \$2,893.20                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 868625                        | 691840 | 2012-07-01 to 2012-12-31            | 6           | \$409.19           | \$2,455.14                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date 2012-06-22</b> |        | <b>Total TAC Amount: \$1,316.37</b> |             |                    |                               |                          |          |  |
| 711983                        | 706322 | 2012-02-01 to 2012-06-30            | 5           | \$119.67           | \$598.35                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 711983                        | 706322 | 2012-07-01 to 2012-12-31            | 6           | \$119.67           | \$718.02                      | 2012-07-01 to 2012-12-31 | Credit   |  |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1842-39      6 WEST 107 STREET**

**Managing Agent Information:**  
 STONEHENGE MANAGEMENT  
 235 WEST 48TH STREET - 35C  
 NEW YORK, NY 10036

**Owner Information:**  
 STONEHENGE MANAGEMENT LLC  
 235 WEST 48TH STREET - 35C  
 NEW YORK, NY 10036

| Docket #                      | App #  | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |
|-------------------------------|--------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|--|
| <b>Posted Date 2012-08-20</b> |        | <b>Total TAC Amount: \$4,314.24</b> |             |                    |                               |                          |          |  |  |
| 848070                        | 578334 | 2009-01-01 to 2009-06-30            | 6           | \$5.91             | \$35.46                       | 2009-01-01 to 2009-06-30 | Credit   |  |  |
| 848070                        | 578334 | 2009-07-01 to 2009-12-31            | 6           | \$5.91             | \$35.46                       | 2009-07-01 to 2009-12-31 | Credit   |  |  |
| 848070                        | 640010 | 2010-01-01 to 2010-06-30            | 6           | \$71.13            | \$426.78                      | 2010-01-01 to 2010-06-30 | Credit   |  |  |
| 848070                        | 640010 | 2010-07-01 to 2010-12-31            | 6           | \$71.13            | \$426.78                      | 2010-07-01 to 2010-12-31 | Credit   |  |  |
| 848070                        | 640010 | 2011-01-01 to 2011-06-30            | 6           | \$71.13            | \$426.78                      | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 848070                        | 640010 | 2011-01-01 to 2011-06-30            | 6           | \$70.11            | \$420.66                      | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 848070                        | 640010 | 2011-07-01 to 2011-12-31            | 6           | \$71.13            | \$426.78                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 848070                        | 640010 | 2011-07-01 to 2011-12-31            | 6           | \$70.11            | \$420.66                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 848070                        | 692801 | 2012-01-01 to 2012-06-30            | 6           | \$141.24           | \$847.44                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 848070                        | 692801 | 2012-07-01 to 2012-12-31            | 6           | \$141.24           | \$847.44                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| <b>Posted Date 2012-10-22</b> |        | <b>Total TAC Amount: \$2,903.76</b> |             |                    |                               |                          |          |  |  |
| 848070                        | 578334 | 2009-01-01 to 2009-06-30            | 6           | \$109.92           | \$659.52                      | 2009-01-01 to 2009-06-30 | Credit   |  |  |
| 848070                        | 578334 | 2009-07-01 to 2009-12-31            | 6           | \$109.92           | \$659.52                      | 2009-07-01 to 2009-12-31 | Credit   |  |  |
| 848070                        | 640010 | 2010-01-01 to 2010-06-30            | 6           | \$8.03             | \$48.18                       | 2010-01-01 to 2010-06-30 | Credit   |  |  |
| 848070                        | 640010 | 2010-07-01 to 2010-12-31            | 6           | \$8.03             | \$48.18                       | 2010-07-01 to 2010-12-31 | Credit   |  |  |
| 848070                        | 640010 | 2011-01-01 to 2011-06-30            | 6           | \$58.00            | \$348.00                      | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 848070                        | 640010 | 2011-07-01 to 2011-12-31            | 6           | \$58.00            | \$348.00                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 848070                        | 692801 | 2012-01-01 to 2012-06-30            | 6           | \$66.03            | \$396.18                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 848070                        | 692801 | 2012-07-01 to 2012-12-31            | 6           | \$66.03            | \$396.18                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

## BBL:1-1842-39      6 WEST 107 STREET

**Managing Agent Information:**  
STONEHENGE MANAGEMENT  
235 WEST 48TH STREET - 35C  
NEW YORK, NY 10036

**Owner Information:**  
STONEHENGE MANAGEMENT LLC  
235 WEST 48TH STREET - 35C  
NEW YORK, NY 10036

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date</b> |        | <b>2012-11-23</b>           |             | <b>Total TAC Amount: \$7,309.98</b> |                               |                          |          |  |  |  |
| 711983             | 706322 | 2013-01-01 to 2013-06-30    | 6           | \$119.67                            | \$718.02                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 848070             | 692801 | 2013-01-01 to 2013-06-30    | 6           | \$66.03                             | \$396.18                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 848070             | 692801 | 2013-01-01 to 2013-06-30    | 6           | \$482.20                            | \$2,893.20                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 848070             | 692801 | 2013-01-01 to 2013-06-30    | 6           | \$141.24                            | \$847.44                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 868625             | 691840 | 2013-01-01 to 2013-06-30    | 6           | \$409.19                            | \$2,455.14                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

## BBL:1-1842-1069 467 CENTRAL PARK WEST

**Managing Agent Information:**

BUCHBINDER &  
C/O 467 ASSOCIATES LC  
ONE UNION SQUARE WEST 4TH FL  
NEW YORK, NY 10003

**Owner Information:**

128 EAST 86TH STREET  
JOINT VENTURE  
128 EAST 86TH STREET  
NEW YORK, NY 10028

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$608.64</b>   |                               |                          |          |
| 899801                        | 690775 | 2011-05-01 to 2011-06-30    | 2           | \$50.72                             | \$101.44                      | 2011-01-01 to 2011-06-30 | Credit   |
| 899801                        | 690775 | 2011-07-01 to 2011-12-31    | 6           | \$50.72                             | \$304.32                      | 2011-07-01 to 2011-12-31 | Credit   |
| 899801                        | 690775 | 2012-01-01 to 2012-04-30    | 4           | \$50.72                             | \$202.88                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$951.84</b>   |                               |                          |          |
| 899801                        | 701923 | 2012-05-01 to 2012-06-30    | 2           | \$118.98                            | \$237.96                      | 2012-01-01 to 2012-06-30 | Credit   |
| 899801                        | 701923 | 2012-07-01 to 2012-12-31    | 6           | \$118.98                            | \$713.88                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-06-22</b> |        |                             |             | <b>Total TAC Amount: (\$832.86)</b> |                               |                          |          |
| 899801                        | 701923 | 2012-06-01 to 2012-06-30    | 1           | (\$118.98)                          | (\$118.98)                    | 2012-01-01 to 2012-06-30 | Debit    |
| 899801                        | 701923 | 2012-07-01 to 2012-12-31    | 6           | (\$118.98)                          | (\$713.88)                    | 2012-07-01 to 2012-12-31 | Debit    |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$0.00</b>     |                               |                          |          |
| 899801                        | 701923 | 2013-01-01 to 2013-06-30    | 6           | \$118.98                            | \$713.88                      | 2013-01-01 to 2013-06-30 | Credit   |
| 899801                        | 701923 | 2013-01-01 to 2013-06-30    | 6           | (\$118.98)                          | (\$713.88)                    | 2013-01-01 to 2013-06-30 | Debit    |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

## BBL:1-1842-1093 467 CENTRAL PARK WEST

**Managing Agent Information:** 467 ASSOCIATES LLC BUCHBINDER & UNION SQ W 4FL  
1  
NEW YORK, NY 100033386

**Owner Information:** 467 ASSOCIATES LLC BUCHBINDER & WARREN LLC  
1 UNION SQ W 4FL  
NEW YORK, NY 10003

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-09-21</b> |        |                             |             | <b>Total TAC Amount: \$349.40</b> |                               |                          |          |
| 909085                        | 713168 | 2012-08-01 to 2012-12-31    | 5           | \$69.88                           | \$349.40                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$419.28</b> |                               |                          |          |
| 909085                        | 713168 | 2013-01-01 to 2013-06-30    | 6           | \$69.88                           | \$419.28                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1843-1**

**961 COLUMBUS AVENUE**

**Managing Agent Information:**  
 PINNACLE AMSTERDAM  
 C/O PINNACLE GROUP  
 1 PENN PLAZA - STE 4000  
 NEW YORK, NY 10119

**Owner Information:**  
 PINNACLE AMSTERDAM LLC  
 C/O PINNACLE GROUP  
 ONE PENN PLAZA - STE 4000  
 NEW YORK, NY 10119

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$150.03</b>   |                               |                          |          |
| 887607                        | 699668 | 2012-06-01 to 2012-06-30    | 1           | \$150.03                            | \$150.03                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$900.18</b>   |                               |                          |          |
| 887607                        | 699668 | 2012-07-01 to 2012-12-31    | 6           | \$150.03                            | \$900.18                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-06-22</b> |        |                             |             | <b>Total TAC Amount: \$1,564.44</b> |                               |                          |          |
| 878516                        | 703834 | 2012-07-01 to 2012-12-31    | 6           | \$260.74                            | \$1,564.44                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$2,464.62</b> |                               |                          |          |
| 878516                        | 703834 | 2013-01-01 to 2013-06-30    | 6           | \$260.74                            | \$1,564.44                    | 2013-01-01 to 2013-06-30 | Credit   |
| 887607                        | 699668 | 2013-01-01 to 2013-06-30    | 6           | \$150.03                            | \$900.18                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1843-6**

**67 WEST 107 STREET**

**Managing Agent Information:**  
 67 W 107TH STREET  
 P.O.BOX 1919  
 NEW YORK, NY 10116

**Owner Information:**  
 67 W 107TH STREET LLC  
 1 PENN PLAZA  
 NEW YORK, NY 10019

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$167.88</b>   |                               |                          |          |
| 890146                        | 686481 | 2012-01-01 to 2012-06-30    | 6           | \$27.98                             | \$167.88                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$262.68</b>   |                               |                          |          |
| 886406                        | 691672 | 2012-01-01 to 2012-06-30    | 6           | \$43.78                             | \$262.68                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$4,260.48</b> |                               |                          |          |
| 886406                        | 636737 | 2011-01-01 to 2011-06-30    | 6           | \$62.41                             | \$374.46                      | 2011-01-01 to 2011-06-30 | Credit   |
| 886406                        | 636737 | 2011-07-01 to 2011-12-31    | 6           | \$62.41                             | \$374.46                      | 2011-07-01 to 2011-12-31 | Credit   |
| 886406                        | 691672 | 2012-01-01 to 2012-06-30    | 6           | \$97.17                             | \$583.02                      | 2012-01-01 to 2012-06-30 | Credit   |
| 886406                        | 691672 | 2012-07-01 to 2012-12-31    | 6           | \$97.17                             | \$583.02                      | 2012-07-01 to 2012-12-31 | Credit   |
| 886406                        | 691672 | 2012-07-01 to 2012-12-31    | 6           | \$43.78                             | \$262.68                      | 2012-07-01 to 2012-12-31 | Credit   |
| 890146                        | 640945 | 2011-01-01 to 2011-06-30    | 6           | \$62.41                             | \$374.46                      | 2011-01-01 to 2011-06-30 | Credit   |
| 890146                        | 640945 | 2011-07-01 to 2011-12-31    | 6           | \$62.41                             | \$374.46                      | 2011-07-01 to 2011-12-31 | Credit   |
| 890146                        | 686481 | 2012-01-01 to 2012-06-30    | 6           | \$97.17                             | \$583.02                      | 2012-01-01 to 2012-06-30 | Credit   |
| 890146                        | 686481 | 2012-07-01 to 2012-12-31    | 6           | \$27.98                             | \$167.88                      | 2012-07-01 to 2012-12-31 | Credit   |
| 890146                        | 686481 | 2012-07-01 to 2012-12-31    | 6           | \$97.17                             | \$583.02                      | 2012-07-01 to 2012-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1843-6**

**67 WEST 107 STREET**

**Managing Agent Information:**  
67 W 107TH STREET  
P.O.BOX 1919  
NEW YORK, NY 10116

**Owner Information:**  
67 W 107TH STREET LLC  
1 PENN PLAZA  
NEW YORK, NY 10019

| Docket #           | App #             | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period                          | TAC Type |  |
|--------------------|-------------------|-----------------------------|-------------|--------------------|-------------------------------|-------------------------------------|----------|--|
| <b>Posted Date</b> | <b>2012-11-23</b> |                             |             |                    |                               | <b>Total TAC Amount: \$2,044.92</b> |          |  |
| 886406             | 691672            | 2013-01-01 to 2013-06-30    | 6           | \$43.78            | \$262.68                      | 2013-01-01 to 2013-06-30            | Credit   |  |
| 886406             | 691672            | 2013-01-01 to 2013-06-30    | 6           | \$37.36            | \$224.16                      | 2013-01-01 to 2013-06-30            | Credit   |  |
| 886406             | 691672            | 2013-01-01 to 2013-06-30    | 6           | \$97.17            | \$583.02                      | 2013-01-01 to 2013-06-30            | Credit   |  |
| 890146             | 686481            | 2013-01-01 to 2013-06-30    | 6           | \$97.17            | \$583.02                      | 2013-01-01 to 2013-06-30            | Credit   |  |
| 890146             | 686481            | 2013-01-01 to 2013-06-30    | 6           | \$27.98            | \$167.88                      | 2013-01-01 to 2013-06-30            | Credit   |  |
| 890146             | 686481            | 2013-01-01 to 2013-06-30    | 6           | \$37.36            | \$224.16                      | 2013-01-01 to 2013-06-30            | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1843-14**      153 MANHATTAN AVENUE

**Managing Agent Information:** M  
MANHATTAN VALLEY MGMT  
73 WEST 108TH STREET  
NEW YORK, NY 10025

**Owner Information:** 153 MANHATTAN AVENUE HDFC  
994 COLUMBUS AVENUE  
NEW YORK, NY 10025-2507

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date</b> |        |                             |             | <b>2012-05-22</b>                   |                               |                          |          |
|                    |        |                             |             | <b>Total TAC Amount: \$1,070.85</b> |                               |                          |          |
| 839523             | 663234 | 2012-07-01 to 2012-11-30    | 5           | \$214.17                            | \$1,070.85                    | 2012-07-01 to 2012-12-31 | Credit   |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

## BBL:1-1843-15 157 MANHATTAN AVENUE

**Managing Agent Information:**  
M  
MANHATTAN VALLEY MGMT  
73 WEST 108TH STREET  
NEW YORK, NY 10025

**Owner Information:**  
153 MANHATTAN AVENUE HDFC  
73 WEST 108TH STREET  
NEW YORK, NY 10025-4301

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date</b> |        | <b>2012-03-20</b>           |             | <b>Total TAC Amount: \$4,437.78</b> |                               |                          |          |  |
| 841728             | 629827 | 2009-12-01 to 2009-12-31    | 1           | (\$87.59)                           | (\$87.59)                     | 2009-07-01 to 2009-12-31 | Debit    |  |
| 841728             | 629827 | 2009-12-01 to 2009-12-31    | 1           | \$161.86                            | \$161.86                      | 2009-07-01 to 2009-12-31 | Credit   |  |
| 841728             | 629827 | 2010-01-01 to 2010-06-30    | 6           | (\$87.59)                           | (\$525.54)                    | 2010-01-01 to 2010-06-30 | Debit    |  |
| 841728             | 629827 | 2010-01-01 to 2010-06-30    | 6           | \$161.86                            | \$971.16                      | 2010-01-01 to 2010-06-30 | Credit   |  |
| 841728             | 629827 | 2010-07-01 to 2010-11-30    | 5           | \$161.86                            | \$809.30                      | 2010-07-01 to 2010-12-31 | Credit   |  |
| 841728             | 629827 | 2010-07-01 to 2010-11-30    | 5           | (\$87.59)                           | (\$437.95)                    | 2010-07-01 to 2010-12-31 | Debit    |  |
| 841728             | 694300 | 2010-12-01 to 2010-12-31    | 1           | \$186.66                            | \$186.66                      | 2010-07-01 to 2010-12-31 | Credit   |  |
| 841728             | 694300 | 2011-01-01 to 2011-06-30    | 6           | \$186.66                            | \$1,119.96                    | 2011-01-01 to 2011-06-30 | Credit   |  |
| 841728             | 694300 | 2011-07-01 to 2011-12-31    | 6           | \$186.66                            | \$1,119.96                    | 2011-07-01 to 2011-12-31 | Credit   |  |
| 841728             | 694300 | 2012-01-01 to 2012-06-30    | 6           | \$186.66                            | \$1,119.96                    | 2012-01-01 to 2012-06-30 | Credit   |  |
| <b>Posted Date</b> |        | <b>2012-05-22</b>           |             | <b>Total TAC Amount: \$2,144.76</b> |                               |                          |          |  |
| 841728             | 694300 | 2012-07-01 to 2012-11-30    | 5           | \$186.66                            | \$933.30                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 871171             | 685790 | 2012-07-01 to 2012-12-31    | 6           | \$102.18                            | \$613.08                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 883072             | 675586 | 2012-07-01 to 2012-12-31    | 6           | \$24.17                             | \$145.02                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 883072             | 675586 | 2012-07-01 to 2012-12-31    | 6           | \$75.56                             | \$453.36                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date</b> |        | <b>2012-11-23</b>           |             | <b>Total TAC Amount: \$1,211.46</b> |                               |                          |          |  |
| 871171             | 685790 | 2013-01-01 to 2013-06-30    | 6           | \$102.18                            | \$613.08                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| 883072             | 675586 | 2013-01-01 to 2013-06-30    | 6           | \$75.56                             | \$453.36                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| 883072             | 675586 | 2013-01-01 to 2013-06-30    | 6           | \$24.17                             | \$145.02                      | 2013-01-01 to 2013-06-30 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1843-22**      15 WEST 107 STREET

**Managing Agent Information:**  
BLUE START PROPERTIES  
  
31 EAST 32ND ST. 12TH FL.  
NEW YORK, NY 10016

**Owner Information:**  
15 WEST 107TH STREET LLC  
C/O PINNACLE GROUP  
ONE PENN PLAZA - STE 4000  
NEW YORK, NY 10119

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period       | TAX Period               | TAC Type |  |  |
|--------------------|--------|-----------------------------|-------------|--------------------|-------------------------------------|--------------------------|----------|--|--|
| <b>Posted Date</b> |        | <b>2012-04-19</b>           |             |                    | <b>Total TAC Amount: \$1,395.68</b> |                          |          |  |  |
| 755919             | 621417 | 2010-07-01 to 2010-12-31    | 6           | \$107.36           | \$644.16                            | 2010-07-01 to 2010-12-31 | Credit   |  |  |
| 755919             | 621417 | 2011-01-01 to 2011-06-30    | 6           | \$107.36           | \$644.16                            | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 755919             | 621417 | 2011-07-01 to 2011-07-31    | 1           | \$107.36           | \$107.36                            | 2011-07-01 to 2011-12-31 | Credit   |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1843-22**      **15 WEST 107 STREET**

**Managing Agent Information:**

BLUE START PROPERTIES  
  
31 EAST 32ND ST. 12TH FL.  
NEW YORK, NY 10016

**Owner Information:**

15 WEST 107TH STREET LLC  
C/O PINNACLE GROUP  
ONE PENN PLAZA - STE 4000  
NEW YORK, NY 10119

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |
|--------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|--|--|
| <b>Posted Date</b> |        | <b>2012-05-22</b>           |             | <b>Total TAC Amount: \$12,286.32</b> |                               |                          |          |  |  |
| 755919             | 621417 | 2009-08-01 to 2009-12-31    | 5           | \$47.08                              | \$235.40                      | 2009-07-01 to 2009-12-31 | Credit   |  |  |
| 755919             | 621417 | 2009-08-01 to 2009-12-31    | 5           | \$109.15                             | \$545.75                      | 2009-07-01 to 2009-12-31 | Credit   |  |  |
| 755919             | 621417 | 2010-01-01 to 2010-06-30    | 6           | \$47.08                              | \$282.48                      | 2010-01-01 to 2010-06-30 | Credit   |  |  |
| 755919             | 621417 | 2010-01-01 to 2010-06-30    | 6           | \$109.15                             | \$654.90                      | 2010-01-01 to 2010-06-30 | Credit   |  |  |
| 755919             | 621417 | 2010-07-01 to 2010-12-31    | 6           | \$109.15                             | \$654.90                      | 2010-07-01 to 2010-12-31 | Credit   |  |  |
| 755919             | 621417 | 2010-07-01 to 2010-12-31    | 6           | \$47.08                              | \$282.48                      | 2010-07-01 to 2010-12-31 | Credit   |  |  |
| 755919             | 621417 | 2011-01-01 to 2011-06-30    | 6           | \$47.08                              | \$282.48                      | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 755919             | 621417 | 2011-01-01 to 2011-06-30    | 6           | \$109.15                             | \$654.90                      | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 755919             | 621417 | 2011-07-01 to 2011-07-31    | 1           | \$109.15                             | \$109.15                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 755919             | 621417 | 2011-07-01 to 2011-07-31    | 1           | \$47.08                              | \$47.08                       | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 755919             | 702078 | 2011-08-01 to 2011-12-31    | 5           | \$114.06                             | \$570.30                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 755919             | 702078 | 2011-08-01 to 2011-12-31    | 5           | \$185.78                             | \$928.90                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 755919             | 702078 | 2012-01-01 to 2012-06-30    | 6           | \$114.06                             | \$684.36                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 755919             | 702078 | 2012-01-01 to 2012-06-30    | 6           | \$185.78                             | \$1,114.68                    | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 755919             | 702078 | 2012-07-01 to 2012-12-31    | 6           | \$114.06                             | \$684.36                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 755919             | 702078 | 2012-07-01 to 2012-12-31    | 6           | \$185.78                             | \$1,114.68                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 861805             | 656070 | 2012-07-01 to 2012-10-31    | 4           | \$219.05                             | \$876.20                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 864301             | 667476 | 2012-07-01 to 2012-12-31    | 6           | \$267.85                             | \$1,607.10                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 890741             | 684005 | 2012-07-01 to 2012-12-31    | 6           | \$159.37                             | \$956.22                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1843-22**      15 WEST 107 STREET

**Managing Agent Information:**  
 BLUE START PROPERTIES  
 31 EAST 32ND ST. 12TH FL.  
 NEW YORK, NY 10016

**Owner Information:**  
 15 WEST 107TH STREET LLC  
 C/O PINNACLE GROUP  
 ONE PENN PLAZA - STE 4000  
 NEW YORK, NY 10119

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount       | Total TAC for this Tax Period | TAX Period               | TAC Type |
|--------------------|--------|-----------------------------|-------------|--------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date</b> |        | <b>2012-10-22</b>           |             | <b>Total TAC Amount:</b> |                               | <b>\$753.48</b>          |          |
| 861805             | 600782 | 2010-09-01 to 2010-10-31    | 2           | \$28.98                  | \$57.96                       | 2010-07-01 to 2010-12-31 | Credit   |
| 861805             | 656070 | 2010-11-01 to 2010-12-31    | 2           | \$28.98                  | \$57.96                       | 2010-07-01 to 2010-12-31 | Credit   |
| 861805             | 656070 | 2011-01-01 to 2011-06-30    | 6           | \$28.98                  | \$173.88                      | 2011-01-01 to 2011-06-30 | Credit   |
| 861805             | 656070 | 2011-07-01 to 2011-12-31    | 6           | \$28.98                  | \$173.88                      | 2011-07-01 to 2011-12-31 | Credit   |
| 861805             | 656070 | 2012-01-01 to 2012-06-30    | 6           | \$28.98                  | \$173.88                      | 2012-01-01 to 2012-06-30 | Credit   |
| 861805             | 656070 | 2012-07-01 to 2012-10-31    | 4           | \$28.98                  | \$115.92                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date</b> |        | <b>2012-11-23</b>           |             | <b>Total TAC Amount:</b> |                               | <b>\$3,290.96</b>        |          |
| 755919             | 702078 | 2013-01-01 to 2013-06-30    | 6           | \$114.06                 | \$684.36                      | 2013-01-01 to 2013-06-30 | Credit   |
| 755919             | 702078 | 2013-01-01 to 2013-06-30    | 6           | \$185.78                 | \$1,114.68                    | 2013-01-01 to 2013-06-30 | Credit   |
| 864301             | 667476 | 2013-01-01 to 2013-02-28    | 2           | \$267.85                 | \$535.70                      | 2013-01-01 to 2013-06-30 | Credit   |
| 890741             | 684005 | 2013-01-01 to 2013-06-30    | 6           | \$159.37                 | \$956.22                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

## BBL:1-1843-31 472 CENTRAL PARK WEST

**Managing Agent Information:**  
 LEONARD A SOLOMON  
 UPWEST COMPANY  
 936 WEST END AVENUE  
 NEW YORK, NY 10025

**Owner Information:**  
 UP WEST COMPANY LLC  
 474 CENTRAL PARK WEST  
 NEW YORK, NY 10025

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$2,171.39</b> |                               |                          |          |
| 881411                        | 704205 | 2012-06-01 to 2012-06-30    | 1           | \$183.65                            | \$183.65                      | 2012-01-01 to 2012-06-30 | Credit   |
| 881411                        | 704205 | 2012-07-01 to 2012-12-31    | 6           | \$183.65                            | \$1,101.90                    | 2012-07-01 to 2012-12-31 | Credit   |
| 883820                        | 669315 | 2012-07-01 to 2012-12-31    | 6           | \$147.64                            | \$885.84                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,987.74</b> |                               |                          |          |
| 881411                        | 704205 | 2013-01-01 to 2013-06-30    | 6           | \$183.65                            | \$1,101.90                    | 2013-01-01 to 2013-06-30 | Credit   |
| 883820                        | 669315 | 2013-01-01 to 2013-06-30    | 6           | \$147.64                            | \$885.84                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

## BBL:1-1843-34 475 CENTRAL PARK WEST

**Managing Agent Information:**  
 LEONARD A SOLOMON  
 UPWEST COMPANY  
 936 WEST END AVENUE  
 NEW YORK, NY 10025

**Owner Information:**  
 UPWEST COMPANY LLC  
 936 WEST END AVENUE  
 NEW YORK, NY 10025-3321

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$868.32</b>   |                               |                          |          |
| 831057                        | 693876 | 2012-04-01 to 2012-06-30    | 3           | \$289.44                            | \$868.32                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$4,468.26</b> |                               |                          |          |
| 818174                        | 678781 | 2012-07-01 to 2012-12-31    | 6           | \$455.27                            | \$2,731.62                    | 2012-07-01 to 2012-12-31 | Credit   |
| 831057                        | 693876 | 2012-07-01 to 2012-12-31    | 6           | \$289.44                            | \$1,736.64                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$4,468.26</b> |                               |                          |          |
| 818174                        | 678781 | 2013-01-01 to 2013-06-30    | 6           | \$455.27                            | \$2,731.62                    | 2013-01-01 to 2013-06-30 | Credit   |
| 831057                        | 693876 | 2013-01-01 to 2013-06-30    | 6           | \$289.44                            | \$1,736.64                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1843-37**      **4 WEST 108 STREET**

**Managing Agent Information:**  
 JEFF PIKUS  
 BLUESTAR  
 31 EAST 32ND STREET - 12 FL  
 NEW YORK, NY 10016

**Owner Information:**  
 4-6 WEST 108TH STREET LLC  
 BLUESTAR PROPERTIES INC.  
 31 EAST 32ND ST. 12TH FL.  
 NEW YORK, NY 10016

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$1,394.95</b> |                               |                          |          |
| 857930                        | 697683 | 2012-02-01 to 2012-06-30    | 5           | \$278.99                            | \$1,394.95                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,733.94</b> |                               |                          |          |
| 857930                        | 697683 | 2012-07-01 to 2012-12-31    | 6           | \$278.99                            | \$1,673.94                    | 2012-07-01 to 2012-12-31 | Credit   |
| 895871                        | 649060 | 2012-07-01 to 2012-07-31    | 1           | \$60.00                             | \$60.00                       | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-06-22</b> |        |                             |             | <b>Total TAC Amount: (\$300.00)</b> |                               |                          |          |
| 895871                        | 649060 | 2012-03-01 to 2012-06-30    | 4           | (\$60.00)                           | (\$240.00)                    | 2012-01-01 to 2012-06-30 | Debit    |
| 895871                        | 649060 | 2012-07-01 to 2012-07-31    | 1           | (\$60.00)                           | (\$60.00)                     | 2012-07-01 to 2012-12-31 | Debit    |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,673.94</b> |                               |                          |          |
| 857930                        | 697683 | 2013-01-01 to 2013-06-30    | 6           | \$278.99                            | \$1,673.94                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1843-40**      **8 WEST 108 STREET**

**Managing Agent Information:**  
JEFF PIKUS  
BLUESTAR  
  
31 EAST 32ND STREET - 12 FL  
NEW YORK, NY 10016

**Owner Information:**  
BRUCE LEDERMAN REC. 21- W. 106TH ST.  
BLUESTAR PROPERTIES INC.  
31 E. 32ND ST 12TH FLR.  
NEW YORK, NY 10016

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| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount       | Total TAC for this Tax Period | TAX Period               | TAC Type |
|--------------------|--------|-----------------------------|-------------|--------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date</b> |        |                             |             | <b>Total TAC Amount:</b> |                               | <b>2012-05-22</b>        |          |
| 866249             | 662906 | 2012-07-01 to 2012-12-31    | 6           | \$151.67                 | \$910.02                      | 2012-07-01 to 2012-12-31 | Credit   |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1843-51**      169 MANHATTAN AVE

**Managing Agent Information:**  
EDWARD CHAN  
CHAN'S BROTHER  
  
2029 BAY RIDGE AVENUE  
BROOKLYN, NY 11204

**Owner Information:**  
165-171 MANHATTAN AVE  
  
PO BOX 1919  
NEW YORK, NY 10116

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date 2012-07-19</b> |        |                             |             | <b>Total TAC Amount: \$1,060.40</b> |                               |                          |          |  |  |  |
| 907382                        | 704818 | 2012-05-01 to 2012-06-30    | 2           | \$132.55                            | \$265.10                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |  |
| 907382                        | 704818 | 2012-07-01 to 2012-12-31    | 6           | \$132.55                            | \$795.30                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$795.30</b>   |                               |                          |          |  |  |  |
| 907382                        | 704818 | 2013-01-01 to 2013-06-30    | 6           | \$132.55                            | \$795.30                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1843-55      62 WEST 108 STREET**

**Managing Agent Information:**  
 GARY NAVE  
 64 WEST 108TH STREET  
 NEW YORK, NY 10025

**Owner Information:**  
 64 WEST 108 STREET ASSOCIATES  
 64 W 108TH STREET  
 NEW YORK, NY 10025

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$1,590.42</b> |                               |                          |          |
| 102123L1                      | 688694 | 2012-01-01 to 2012-06-30    | 6           | \$265.07                            | \$1,590.42                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$4,574.58</b> |                               |                          |          |
| 102123L1                      | 688694 | 2012-07-01 to 2012-12-31    | 6           | \$265.07                            | \$1,590.42                    | 2012-07-01 to 2012-12-31 | Credit   |
| 836663                        | 668599 | 2012-07-01 to 2012-12-31    | 6           | \$287.30                            | \$1,723.80                    | 2012-07-01 to 2012-12-31 | Credit   |
| 858563                        | 682128 | 2012-07-01 to 2012-12-31    | 6           | \$210.06                            | \$1,260.36                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$3,712.68</b> |                               |                          |          |
| 102123L1                      | 688694 | 2013-01-01 to 2013-06-30    | 6           | \$265.07                            | \$1,590.42                    | 2013-01-01 to 2013-06-30 | Credit   |
| 836663                        | 668599 | 2013-01-01 to 2013-03-31    | 3           | \$287.30                            | \$861.90                      | 2013-01-01 to 2013-06-30 | Credit   |
| 858563                        | 682128 | 2013-01-01 to 2013-06-30    | 6           | \$210.06                            | \$1,260.36                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1843-58**      **68 WEST 108 STREET**

**Managing Agent Information:**  
M  
MANHATTAN VALLEY MGMT  
73 WEST 108TH STREET  
NEW YORK, NY 10025

**Owner Information:**  
MANDELA HOUSING CO LP  
73 W 108TH STREET  
NEW YORK, NY 10025-3244

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$952.32</b> |                               |                          |          |
| 882624                        | 703397 | 2012-05-01 to 2012-06-30    | 2           | \$119.04                          | \$238.08                      | 2012-01-01 to 2012-06-30 | Credit   |
| 882624                        | 703397 | 2012-07-01 to 2012-12-31    | 6           | \$119.04                          | \$714.24                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$714.24</b> |                               |                          |          |
| 882624                        | 703397 | 2013-01-01 to 2013-06-30    | 6           | \$119.04                          | \$714.24                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1843-60**      **72 WEST 108 STREET**

**Managing Agent Information:**  
 PINNACLE HAMILTON  
 C/O PINNACLE GROUP  
 1 PENN PLAZA - STE 4000  
 NEW YORK, NY 10119

**Owner Information:**  
 PINNACLE HAMILTON LLC  
 C/O PINNACLE GROUP  
 ONE PENN PLAZA - STE 4000  
 NEW YORK, NY 10119

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$222.12</b>   |                               |                          |          |
| 906474                        | 699964 | 2012-03-01 to 2012-06-30    | 4           | \$55.53                             | \$222.12                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$333.18</b>   |                               |                          |          |
| 906474                        | 699964 | 2012-07-01 to 2012-12-31    | 6           | \$55.53                             | \$333.18                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$333.18</b>   |                               |                          |          |
| 906474                        | 699964 | 2013-01-01 to 2013-06-30    | 6           | \$55.53                             | \$333.18                      | 2013-01-01 to 2013-06-30 | Credit   |
| <b>Posted Date 2012-12-21</b> |        |                             |             | <b>Total TAC Amount: \$2,760.00</b> |                               |                          |          |
| 899010                        | 716476 | 2011-03-01 to 2011-06-30    | 4           | \$115.00                            | \$460.00                      | 2011-01-01 to 2011-06-30 | Credit   |
| 899010                        | 716476 | 2011-07-01 to 2011-12-31    | 6           | \$115.00                            | \$690.00                      | 2011-07-01 to 2011-12-31 | Credit   |
| 899010                        | 716476 | 2012-01-01 to 2012-06-30    | 6           | \$115.00                            | \$690.00                      | 2012-01-01 to 2012-06-30 | Credit   |
| 899010                        | 716476 | 2012-07-01 to 2012-12-31    | 6           | \$115.00                            | \$690.00                      | 2012-07-01 to 2012-12-31 | Credit   |
| 899010                        | 716476 | 2013-01-01 to 2013-02-28    | 2           | \$115.00                            | \$230.00                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

## BBL:1-1843-1043 63 WEST 107 STREET

**Managing Agent Information:**  
PINNACLE  
1 PENN PLAZA - 4000  
NEW YORK, NY 10119

**Owner Information:**  
128 EAST 86TH STREET  
JOINT VENTURE  
128 EAST 86TH STREET  
NEW YORK, NY 10028

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$465.12</b> |                               |                          |          |
| 895841                        | 686821 | 2012-01-01 to 2012-06-30    | 6           | \$77.52                           | \$465.12                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$465.12</b> |                               |                          |          |
| 895841                        | 686821 | 2012-07-01 to 2012-12-31    | 6           | \$77.52                           | \$465.12                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$724.20</b> |                               |                          |          |
| 895841                        | 686821 | 2013-01-01 to 2013-06-30    | 6           | \$43.18                           | \$259.08                      | 2013-01-01 to 2013-06-30 | Credit   |
| 895841                        | 686821 | 2013-01-01 to 2013-06-30    | 6           | \$77.52                           | \$465.12                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1844-1**

**981 COLUMBUS AVENUE**

**Managing Agent Information:**  
DONNA M GIBBONS  
MANHATTAN VALLEY MGMT  
73 WEST 108TH STREET  
NEW YORK, NY 10025

**Owner Information:**  
SIMON BOLIVAR HOUSING COMPANY  
931 COLUMBUS AVENUE  
NEW YORK, NY 10025-3707

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$423.45</b> |                               |                          |          |
| 897046                        | 668839 | 2012-07-01 to 2012-11-30    | 5           | \$84.69                           | \$423.45                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-12-21</b> |        |                             |             | <b>Total TAC Amount: \$793.73</b> |                               |                          |          |
| 897046                        | 719448 | 2012-12-01 to 2012-12-31    | 1           | \$113.39                          | \$113.39                      | 2012-07-01 to 2012-12-31 | Credit   |
| 897046                        | 719448 | 2013-01-01 to 2013-06-30    | 6           | \$113.39                          | \$680.34                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1844-5**

**67 W 108 ST**

**Managing Agent Information:**  
 MANDELA HOUSING  
 73 W 108 ST  
 NEW YORK, NY 10025

**Owner Information:**  
 128 EAST 86TH STREET  
 JOINT VENTURE  
 128 EAST 86TH STREET  
 NEW YORK, NY 10028

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$255.57</b>   |                               |                          |          |
| 902086                        | 694022 | 2012-04-01 to 2012-06-30    | 3           | \$85.19                             | \$255.57                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$511.14</b>   |                               |                          |          |
| 902086                        | 694022 | 2012-07-01 to 2012-12-31    | 6           | \$85.19                             | \$511.14                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-06-22</b> |        |                             |             | <b>Total TAC Amount: \$37.35</b>    |                               |                          |          |
| 907565                        | 705763 | 2012-05-01 to 2012-05-31    | 1           | \$37.35                             | \$37.35                       | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-07-19</b> |        |                             |             | <b>Total TAC Amount: \$596.33</b>   |                               |                          |          |
| 907565                        | 708849 | 2012-06-01 to 2012-06-30    | 1           | \$85.19                             | \$85.19                       | 2012-01-01 to 2012-06-30 | Credit   |
| 907565                        | 708849 | 2012-07-01 to 2012-12-31    | 6           | \$85.19                             | \$511.14                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,022.28</b> |                               |                          |          |
| 902086                        | 694022 | 2013-01-01 to 2013-06-30    | 6           | \$85.19                             | \$511.14                      | 2013-01-01 to 2013-06-30 | Credit   |
| 907565                        | 708849 | 2013-01-01 to 2013-06-30    | 6           | \$85.19                             | \$511.14                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

## BBL:1-1844-25      7 WEST 108 STREET

**Managing Agent Information:**  
JEFF PIKUS  
BLUESTAR  
  
31 EAST 32ND STREET - 12 FL  
NEW YORK, NY 10016

**Owner Information:**  
7-9 W. 108TH LLC  
BLUESTAR PROPERTIES  
31 EAST 32ND ST. 12TH FL.  
NEW YORK, NY 10016

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-07-19</b> |        |                             |             | <b>Total TAC Amount: \$477.40</b> |                               |                          |          |
| 906310                        | 699218 | 2012-03-01 to 2012-06-30    | 4           | \$47.74                           | \$190.96                      | 2012-01-01 to 2012-06-30 | Credit   |
| 906310                        | 699218 | 2012-07-01 to 2012-12-31    | 6           | \$47.74                           | \$286.44                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$286.44</b> |                               |                          |          |
| 906310                        | 699218 | 2013-01-01 to 2013-06-30    | 6           | \$47.74                           | \$286.44                      | 2013-01-01 to 2013-06-30 | Credit   |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

## BBL:1-1844-29 478 CENTRAL PARK WEST

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|                                    |  |                           |  |
|------------------------------------|--|---------------------------|--|
| <b>Managing Agent Information:</b> | GINA WALLETT<br>COOPER SQUARE REALTY<br><br>622 3RD AVENUE, 16TH FLOOR<br>NEW YORK, NY 10017 | <b>Owner Information:</b> | JOBMAN 478-480, L P<br><br>1776 BROADWAY - 23 FL<br>NEW YORK, NY 10019 |
|------------------------------------|--|---------------------------|--|

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| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$2,870.34</b> |                               |                          |          |
| 834836                        | 683438 | 2012-07-01 to 2012-12-31    | 6           | \$478.39                            | \$2,870.34                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$2,870.34</b> |                               |                          |          |
| 834836                        | 683438 | 2013-01-01 to 2013-06-30    | 6           | \$478.39                            | \$2,870.34                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

## BBL:1-1844-32 480 CENTRAL PARK WEST

**Managing Agent Information:**  
 MAURICE A MANN  
 MANN REALTY  
 1776 BROADWAY - 23 FL  
 NEW YORK, NY 10019

**Owner Information:**  
 JOBMAN 478-480, L P  
 1776 BROADWAY - 23 FL  
 NEW YORK, NY 10019

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$5,597.76</b> |                               |                          |          |
| 815867                        | 689094 | 2012-01-01 to 2012-06-30    | 6           | \$932.96                            | \$5,597.76                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$5,597.76</b> |                               |                          |          |
| 815867                        | 689094 | 2012-07-01 to 2012-12-31    | 6           | \$932.96                            | \$5,597.76                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-06-22</b> |        |                             |             | <b>Total TAC Amount: \$3,022.51</b> |                               |                          |          |
| 873007                        | 648530 | 2010-10-01 to 2010-12-31    | 3           | \$77.50                             | \$232.50                      | 2010-07-01 to 2010-12-31 | Credit   |
| 873007                        | 648530 | 2011-01-01 to 2011-06-30    | 6           | \$77.50                             | \$465.00                      | 2011-01-01 to 2011-06-30 | Credit   |
| 873007                        | 648530 | 2011-07-01 to 2011-11-30    | 5           | \$77.50                             | \$387.50                      | 2011-07-01 to 2011-12-31 | Credit   |
| 873007                        | 648530 | 2011-12-01 to 2011-12-31    | 1           | \$47.72                             | \$47.72                       | 2011-07-01 to 2011-12-31 | Credit   |
| 873007                        | 648530 | 2012-01-01 to 2012-05-31    | 5           | \$47.72                             | \$238.60                      | 2012-01-01 to 2012-06-30 | Credit   |
| 873007                        | 701423 | 2012-06-01 to 2012-06-30    | 1           | \$231.63                            | \$231.63                      | 2012-01-01 to 2012-06-30 | Credit   |
| 873007                        | 701423 | 2012-07-01 to 2012-12-31    | 6           | \$231.63                            | \$1,389.78                    | 2012-07-01 to 2012-12-31 | Credit   |
| 873007                        | 701423 | 2012-12-01 to 2012-12-31    | 1           | \$29.78                             | \$29.78                       | 2012-07-01 to 2012-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1844-32**      **480 CENTRAL PARK WEST**

**Managing Agent Information:**  
 MAURICE A MANN  
 MANN REALTY  
 1776 BROADWAY - 23 FL  
 NEW YORK, NY 10019

**Owner Information:**  
 JOBMAN 478-480, L P  
 1776 BROADWAY - 23 FL  
 NEW YORK, NY 10019

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |
|--------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|--|--|
| <b>Posted Date</b> |        | <b>2012-11-23</b>           |             | <b>Total TAC Amount: \$13,526.58</b> |                               |                          |          |  |  |
| 815867             | 674878 | 2011-01-01 to 2011-06-30    | 6           | \$133.49                             | \$800.94                      | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 815867             | 674878 | 2011-07-01 to 2011-12-31    | 6           | \$133.49                             | \$800.94                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 815867             | 689094 | 2012-01-01 to 2012-06-30    | 6           | \$264.36                             | \$1,586.16                    | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 815867             | 689094 | 2012-07-01 to 2012-12-31    | 6           | \$264.36                             | \$1,586.16                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 815867             | 689094 | 2013-01-01 to 2013-06-30    | 6           | \$264.36                             | \$1,586.16                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 815867             | 689094 | 2013-01-01 to 2013-06-30    | 6           | \$932.96                             | \$5,597.76                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 873007             | 701423 | 2013-01-01 to 2013-06-30    | 6           | \$231.63                             | \$1,389.78                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 873007             | 701423 | 2013-01-01 to 2013-06-30    | 6           | \$29.78                              | \$178.68                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1844-33**

**482 CENTRAL PARK WEST**

**Managing Agent Information:**

RAMON ROSADO  
HEIGHTS MANAGEMENT  
  
369 EAST 62 STREET - 1ST FL  
NEW YORK, NY 10021

**Owner Information:**

485 CENTRAL PARK WEST LLC  
  
369 EAST 62ND STREET - 1 FL  
NEW YORK, NY 10021

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$3,373.80</b> |                               |                          |          |
| 718616C                       | 690572 | 2012-01-01 to 2012-06-30    | 6           | \$562.30                            | \$3,373.80                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$2,150.40</b> |                               |                          |          |
| 709232                        | 691520 | 2012-02-01 to 2012-06-30    | 5           | \$430.08                            | \$2,150.40                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$223.24</b>   |                               |                          |          |
| 888361                        | 697235 | 2012-05-01 to 2012-06-30    | 2           | \$111.62                            | \$223.24                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$6,624.00</b> |                               |                          |          |
| 709232                        | 691520 | 2012-07-01 to 2012-12-31    | 6           | \$430.08                            | \$2,580.48                    | 2012-07-01 to 2012-12-31 | Credit   |
| 718616C                       | 690572 | 2012-07-01 to 2012-12-31    | 6           | \$562.30                            | \$3,373.80                    | 2012-07-01 to 2012-12-31 | Credit   |
| 888361                        | 697235 | 2012-07-01 to 2012-12-31    | 6           | \$111.62                            | \$669.72                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-08-20</b> |        |                             |             | <b>Total TAC Amount: \$1,512.60</b> |                               |                          |          |
| 718616C                       | 690572 | 2012-01-01 to 2012-06-30    | 6           | \$126.05                            | \$756.30                      | 2012-01-01 to 2012-06-30 | Credit   |
| 718616C                       | 690572 | 2012-07-01 to 2012-12-31    | 6           | \$126.05                            | \$756.30                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$7,380.30</b> |                               |                          |          |
| 709232                        | 691520 | 2013-01-01 to 2013-06-30    | 6           | \$430.08                            | \$2,580.48                    | 2013-01-01 to 2013-06-30 | Credit   |
| 718616C                       | 690572 | 2013-01-01 to 2013-06-30    | 6           | \$562.30                            | \$3,373.80                    | 2013-01-01 to 2013-06-30 | Credit   |
| 718616C                       | 690572 | 2013-01-01 to 2013-06-30    | 6           | \$126.05                            | \$756.30                      | 2013-01-01 to 2013-06-30 | Credit   |
| 888361                        | 697235 | 2013-01-01 to 2013-06-30    | 6           | \$111.62                            | \$669.72                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1844-58**      **66 WEST 109 STREET**

**Managing Agent Information:**  
NOAM MANAGEMENT  
5210 16TH AVENUE  
BROOKLYN, NY 11204

**Owner Information:**  
WEST 109 REALTY LLC  
5210 16TH AVENUE  
BROOKLYN, NY 11204

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,780.62</b> |                               |                          |          |
| 703999                        | 678242 | 2012-07-01 to 2012-12-31    | 6           | \$296.77                            | \$1,780.62                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,780.62</b> |                               |                          |          |
| 703999                        | 678242 | 2013-01-01 to 2013-06-30    | 6           | \$296.77                            | \$1,780.62                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1844-61**      **995 COLUMBUS AVENUE**

**Managing Agent Information:**  
 MANHATTAN VALLEY MANAGEMENT  
 73 WEST 108 STREET  
 NEW YORK, NY 10025

**Owner Information:**  
 SIMON BOLIVAR HOUSING CO.  
 73 WEST 108 STREET  
 NEW YORK, NY 10025

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$4,182.54</b> |                               |                          |          |
| 835125                        | 692528 | 2010-01-01 to 2010-06-30    | 6           | \$133.59                            | \$801.54                      | 2010-01-01 to 2010-06-30 | Credit   |
| 835125                        | 692528 | 2010-07-01 to 2010-12-31    | 6           | \$133.59                            | \$801.54                      | 2010-07-01 to 2010-12-31 | Credit   |
| 835125                        | 692528 | 2011-01-01 to 2011-06-30    | 6           | \$133.59                            | \$801.54                      | 2011-01-01 to 2011-06-30 | Credit   |
| 835125                        | 692528 | 2011-07-01 to 2011-12-31    | 6           | \$133.59                            | \$801.54                      | 2011-07-01 to 2011-12-31 | Credit   |
| 835125                        | 692532 | 2012-01-01 to 2012-06-30    | 6           | \$162.73                            | \$976.38                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$976.38</b>   |                               |                          |          |
| 835125                        | 692532 | 2012-07-01 to 2012-12-31    | 6           | \$162.73                            | \$976.38                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$976.38</b>   |                               |                          |          |
| 835125                        | 692532 | 2013-01-01 to 2013-06-30    | 6           | \$162.73                            | \$976.38                      | 2013-01-01 to 2013-06-30 | Credit   |
| <b>Posted Date 2012-12-21</b> |        |                             |             | <b>Total TAC Amount: \$4,015.68</b> |                               |                          |          |
| 833137                        | 720601 | 2011-04-01 to 2011-06-30    | 3           | \$167.32                            | \$501.96                      | 2011-01-01 to 2011-06-30 | Credit   |
| 833137                        | 720601 | 2011-07-01 to 2011-12-31    | 6           | \$167.32                            | \$1,003.92                    | 2011-07-01 to 2011-12-31 | Credit   |
| 833137                        | 720601 | 2012-01-01 to 2012-06-30    | 6           | \$167.32                            | \$1,003.92                    | 2012-01-01 to 2012-06-30 | Credit   |
| 833137                        | 720601 | 2012-07-01 to 2012-12-31    | 6           | \$167.32                            | \$1,003.92                    | 2012-07-01 to 2012-12-31 | Credit   |
| 833137                        | 720601 | 2013-01-01 to 2013-03-31    | 3           | \$167.32                            | \$501.96                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1845-7**      **59 WEST 109 STREET**

**Managing Agent Information:**  
HARLEM VALLEY  
C/O MANHATTAN VALLEY MGMT CO  
73 WEST 108TH STREET  
NEW YORK, NY 10025

**Owner Information:**  
C SPERLIN  
7A ADMINISTRATOR  
  
217 HAVEMEYER STREET  
BROOKLYN, NY 11211

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,867.83</b> |                               |                          |          |
| 828916                        | 656935 | 2012-07-01 to 2012-09-30    | 3           | \$622.61                            | \$1,867.83                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$5,920.83</b> |                               |                          |          |
| 828916                        | 719264 | 2012-10-01 to 2012-12-31    | 3           | \$657.87                            | \$1,973.61                    | 2012-07-01 to 2012-12-31 | Credit   |
| 828916                        | 719264 | 2013-01-01 to 2013-06-30    | 6           | \$657.87                            | \$3,947.22                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1845-14**      **350 CATHEDRAL PARKWAY**

**Managing Agent Information:**  
K & R REALTY MANAGEMENT,  
37 WEST 65TH STREET - 2 FL  
NEW YORK, NY 10023

**Owner Information:**  
K & R REALTY MANAGEMENT, INC  
37 WEST 65TH STREET - 2 FL  
NEW YORK, NY 10023

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$986.28</b> |                               |                          |          |
| 883139                        | 684852 | 2012-07-01 to 2012-12-31    | 6           | \$164.38                          | \$986.28                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$986.28</b> |                               |                          |          |
| 883139                        | 684852 | 2013-01-01 to 2013-06-30    | 6           | \$164.38                          | \$986.28                      | 2013-01-01 to 2013-06-30 | Credit   |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1846-40**      305 WEST 111 STREET

**Managing Agent Information:**  
JOHN DRAKE  
JEDOR HOLDING  
  
141-50 85TH ROAD  
BRIARWOOD, NY 11435

**Owner Information:**  
JEDOR HOLDING CORP  
  
141-50 85 ROAD  
BRIARWOOD, NY 11435

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period                        | TAC Type |
|--------------------|--------|-----------------------------|-------------|--------------------|-------------------------------|-----------------------------------|----------|
| <b>Posted Date</b> |        |                             |             | <b>2012-09-21</b>  |                               | <b>Total TAC Amount: \$184.88</b> |          |
| 906180             | 698599 | 2012-03-01 to 2012-06-30    | 4           | \$23.11            | \$92.44                       | 2012-01-01 to 2012-06-30          | Credit   |
| 906180             | 698599 | 2012-07-01 to 2012-10-31    | 4           | \$23.11            | \$92.44                       | 2012-07-01 to 2012-12-31          | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1846-59**      **282 MANHATTAN AVENUE**

**Managing Agent Information:**  
 M  
 MANHATTAN VALLEY MGMT  
 73 WEST 108TH STREET  
 NEW YORK, NY 10025

**Owner Information:**  
 NEIGHBORHOOD PARTNERSHIP  
 80 5 AVENUE  
 NEW YORK, NY 10011

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$789.72</b> |                               |                          |          |
| 898312                        | 699030 | 2011-07-01 to 2011-12-31    | 6           | \$65.81                           | \$394.86                      | 2011-07-01 to 2011-12-31 | Credit   |
| 898312                        | 699030 | 2012-01-01 to 2012-06-30    | 6           | \$65.81                           | \$394.86                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$394.86</b> |                               |                          |          |
| 898312                        | 699030 | 2012-07-01 to 2012-12-31    | 6           | \$65.81                           | \$394.86                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$394.86</b> |                               |                          |          |
| 898312                        | 699030 | 2013-01-01 to 2013-06-30    | 6           | \$65.81                           | \$394.86                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1847-39**      302 MANHATTAN AVENUE

**Managing Agent Information:**  
WESTHAB, INC  
85 EXECUTIVE BOULEVARD  
ELMSFORD,

**Owner Information:**  
HOMEWARD BOUND HDFC, INC  
C/O HALE HOUSE CENTER  
152 WEST 122ND STREET  
NEW YORK, NY 10027

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date 2012-06-22</b> |        |                             |             | <b>Total TAC Amount: \$1,419.67</b> |                               |                          |          |  |  |  |
| 856799                        | 702548 | 2012-06-01 to 2012-06-30    | 1           | \$202.81                            | \$202.81                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |  |
| 856799                        | 702548 | 2012-07-01 to 2012-12-31    | 6           | \$202.81                            | \$1,216.86                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,216.86</b> |                               |                          |          |  |  |  |
| 856799                        | 702548 | 2013-01-01 to 2013-06-30    | 6           | \$202.81                            | \$1,216.86                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1847-42**      **312 MANHATTAN AVENUE**

**Managing Agent Information:**  
 ERNEST MUNOZ  
 655 PELHAM PARKWAY  
 BRONX, NY 10467

**Owner Information:**  
 DOUBLE DOWN REALTY CORP  
 655 PELHAM PKY N  
 BRONX, NY 10467-8032

| Docket #                      | App #  | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|-------------------------------|--------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date 2012-05-22</b> |        | <b>Total TAC Amount: \$3,979.92</b> |             |                    |                               |                          |          |  |
| 823104                        | 683808 | 2012-07-01 to 2012-12-31            | 6           | \$264.54           | \$1,587.24                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 829882                        | 697357 | 2012-05-01 to 2012-06-30            | 2           | \$244.14           | \$488.28                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 829882                        | 697357 | 2012-07-01 to 2012-12-31            | 6           | \$244.14           | \$1,464.84                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 890172                        | 654230 | 2012-07-01 to 2012-09-30            | 3           | \$146.52           | \$439.56                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date 2012-11-23</b> |        | <b>Total TAC Amount: \$4,730.76</b> |             |                    |                               |                          |          |  |
| 823104                        | 683808 | 2013-01-01 to 2013-06-30            | 6           | \$264.54           | \$1,587.24                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 829882                        | 697357 | 2013-01-01 to 2013-06-30            | 6           | \$244.14           | \$1,464.84                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 890172                        | 712380 | 2012-10-01 to 2012-12-31            | 3           | \$186.52           | \$559.56                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 890172                        | 712380 | 2013-01-01 to 2013-06-30            | 6           | \$186.52           | \$1,119.12                    | 2013-01-01 to 2013-06-30 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1847-46**      315 WEST 113 STREET

**Managing Agent Information:** CARLOS DURON JR.  
WESTHAB INC  
  
85 EXECUTIVE BLVD  
ELMSFORD, NY 10523

**Owner Information:** 128 EAST 86TH STREET  
JOINT VENTURE  
128 EAST 86TH STREET  
NEW YORK, NY 10028

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date</b> |        |                             |             | <b>Total TAC Amount: \$1,037.00</b> |                               |                          |          |  |  |  |
| 892951             | 630434 | 2010-01-01 to 2010-06-30    | 6           | \$61.00                             | \$366.00                      | 2010-01-01 to 2010-06-30 | Credit   |  |  |  |
| 892951             | 630434 | 2010-07-01 to 2010-12-31    | 6           | \$61.00                             | \$366.00                      | 2010-07-01 to 2010-12-31 | Credit   |  |  |  |
| 892951             | 630434 | 2011-01-01 to 2011-05-31    | 5           | \$61.00                             | \$305.00                      | 2011-01-01 to 2011-06-30 | Credit   |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1847-49**      309 WEST 113 STREET

**Managing Agent Information:** EDMUND N MILLER  
173 SHERMAN AVENUE  
NEW YORK CITY, NY 10034

**Owner Information:** S M G PARTNERS  
173 SHERMAN AVENUE  
NEW YORK, NY 10034-4604

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,801.98</b> |                               |                          |          |
| 804013                        | 685763 | 2012-07-01 to 2012-12-31    | 6           | \$300.33                            | \$1,801.98                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,801.98</b> |                               |                          |          |
| 804013                        | 685763 | 2013-01-01 to 2013-06-30    | 6           | \$300.33                            | \$1,801.98                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1847-54**      **2099 FRED DOUGLASS BLVD**

**Managing Agent Information:**  
STEPHEN SDEO  
5925 BROADWAY  
BRONX, NY 10463

**Owner Information:**  
SMG PROPERTY MANAGEMENT INC  
P O BOX 308 PRINCE ST STATION  
NEW YORK, NY 10012

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$1,043.28</b> |                               |                          |          |
| 891288                        | 688639 | 2012-01-01 to 2012-06-30    | 6           | \$173.88                            | \$1,043.28                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,043.28</b> |                               |                          |          |
| 891288                        | 688639 | 2012-07-01 to 2012-12-31    | 6           | \$173.88                            | \$1,043.28                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,043.28</b> |                               |                          |          |
| 891288                        | 688639 | 2013-01-01 to 2013-06-30    | 6           | \$173.88                            | \$1,043.28                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1847-60**      2109 FRED DOUGLASS BLVD

**Managing Agent Information:**

2107-2109 8TH LLC  
95 DELANCEY STREET  
NEW YORK, NY 10002

**Owner Information:**

ROBERT BAROSS  
431 EAST 87 STREET  
NEW YORK, NY 10128

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$367.06</b>   |                               |                          |          |
| 887269                        | 698646 | 2012-05-01 to 2012-06-30    | 2           | \$183.53                            | \$367.06                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,101.18</b> |                               |                          |          |
| 887269                        | 698646 | 2012-07-01 to 2012-12-31    | 6           | \$183.53                            | \$1,101.18                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$734.12</b>   |                               |                          |          |
| 887269                        | 698646 | 2013-01-01 to 2013-04-30    | 4           | \$183.53                            | \$734.12                      | 2013-01-01 to 2013-06-30 | Credit   |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1847-61**      **302 WEST 114 STREET**

**Managing Agent Information:**  
JEFF PIKUS  
BLUESTAR  
  
31 EAST 32ND STREET - 12 FL  
NEW YORK, NY 10016

**Owner Information:**  
BRUCE N LEDERMAN AS RECEIVER  
C/O BLUESTON PROPERTIES  
31 EAST 32ND ST.  
NEW YORK, NY 10016

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,054.86</b> |                               |                          |          |
| 871542                        | 672672 | 2012-07-01 to 2012-12-31    | 6           | \$175.81                            | \$1,054.86                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$879.05</b>   |                               |                          |          |
| 871542                        | 672672 | 2013-01-01 to 2013-05-31    | 5           | \$175.81                            | \$879.05                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1847-66**      312 WEST 114 STREET

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|                                    |   |                           |   |
|------------------------------------|---|---------------------------|---|
| <b>Managing Agent Information:</b> | JEFF PIKUS<br>BLUESTAR<br><br>31 EAST 32ND STREET - 12 FL<br>NEW YORK, NY 10016 | <b>Owner Information:</b> | BRUCE N LEDERMAN<br>BRUCE N. LEDERMAN, RECEIVER<br>BLUESTAR PROPERTIES<br>31 EAST 32ND ST. 12 FLOOR<br>NEW YORK, NY 10016 |
|------------------------------------|---|---------------------------|---|

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| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount       | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|--------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date</b> 2012-05-22 |        |                             |             | <b>Total TAC Amount:</b> |                               | <b>\$725.50</b>          |          |
| 893869                        | 659918 | 2012-07-01 to 2012-11-30    | 5           | \$145.10                 | \$725.50                      | 2012-07-01 to 2012-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1847-68**

**320 MANHATTAN AVENUE**

**Managing Agent Information:**  
WILLIAM CLARE  
1601 BRONXDALE AVENUE  
BRONX, NY 10462

**Owner Information:**  
JOHN SIMON  
SIMON JOHN  
4250 BROADWAY  
NEW YORK, NY 10033-3708

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,952.52</b> |                               |                          |          |
| 108168U6                      | 671053 | 2012-07-01 to 2012-12-31    | 6           | \$325.42                            | \$1,952.52                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-06-22</b> |        |                             |             | <b>Total TAC Amount: \$2,564.87</b> |                               |                          |          |
| 107259U6                      | 706698 | 2012-06-01 to 2012-06-30    | 1           | \$366.41                            | \$366.41                      | 2012-01-01 to 2012-06-30 | Credit   |
| 107259U6                      | 706698 | 2012-07-01 to 2012-12-31    | 6           | \$366.41                            | \$2,198.46                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$3,825.56</b> |                               |                          |          |
| 107259U6                      | 706698 | 2013-01-01 to 2013-06-30    | 6           | \$366.41                            | \$2,198.46                    | 2013-01-01 to 2013-06-30 | Credit   |
| 108168U6                      | 671053 | 2013-01-01 to 2013-05-31    | 5           | \$325.42                            | \$1,627.10                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1848-8**

**309 WEST 114 STREET**

**Managing Agent Information:**

MANHATTAN NORTH MANAGEMENT CO.  
107-129 EAST 126TH STREET  
NEW YORK, NY 10035

**Owner Information:**

128 EAST 86TH STREET  
JOINT VENTURE  
128 EAST 86TH STREET  
NEW YORK, NY 10028

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$34.68</b>    |                               |                          |          |
| 898178                        | 659910 | 2012-07-01 to 2012-07-31    | 1           | \$34.68                             | \$34.68                       | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-06-22</b> |        |                             |             | <b>Total TAC Amount: (\$728.28)</b> |                               |                          |          |
| 898178                        | 659910 | 2010-11-01 to 2010-12-31    | 2           | (\$34.68)                           | (\$69.36)                     | 2010-07-01 to 2010-12-31 | Debit    |
| 898178                        | 659910 | 2011-01-01 to 2011-06-30    | 6           | (\$34.68)                           | (\$208.08)                    | 2011-01-01 to 2011-06-30 | Debit    |
| 898178                        | 659910 | 2011-07-01 to 2011-12-31    | 6           | (\$34.68)                           | (\$208.08)                    | 2011-07-01 to 2011-12-31 | Debit    |
| 898178                        | 659910 | 2012-01-01 to 2012-06-30    | 6           | (\$34.68)                           | (\$208.08)                    | 2012-01-01 to 2012-06-30 | Debit    |
| 898178                        | 659910 | 2012-07-01 to 2012-07-31    | 1           | (\$34.68)                           | (\$34.68)                     | 2012-07-01 to 2012-12-31 | Debit    |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1848-10**      305 WEST 114 STREET

**Managing Agent Information:**  
ROSALIE CRUZ  
CHP  
1403 GRAND CONCOURSE  
BX, NY 10452

**Owner Information:**  
MORNINGSIDE PARTNERS I LP  
107-129 EAST 126 STREET  
NEW YORK, NY 10035

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$520.14</b> |                               |                          |          |
| 887524                        | 687399 | 2012-01-01 to 2012-06-30    | 6           | \$86.69                           | \$520.14                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$520.14</b> |                               |                          |          |
| 887524                        | 687399 | 2012-07-01 to 2012-12-31    | 6           | \$86.69                           | \$520.14                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$520.14</b> |                               |                          |          |
| 887524                        | 687399 | 2013-01-01 to 2013-06-30    | 6           | \$86.69                           | \$520.14                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1848-13**      2113 FRED DOUGLASS BLVD

**Managing Agent Information:**  
MANHATTAN NORTH MANAGEMENT  
107-129 EAST 126TH STREET  
NEW YORK, NY 10035

**Owner Information:**  
MORNINGSIDE PARTNERS I LP  
107-129 EAST 126 STREET  
NEW YORK, NY 10035

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$344.70</b> |                               |                          |          |
| 887623                        | 658671 | 2012-07-01 to 2012-11-30    | 5           | \$68.94                           | \$344.70                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-12-21</b> |        |                             |             | <b>Total TAC Amount: \$762.58</b> |                               |                          |          |
| 887623                        | 717688 | 2012-12-01 to 2012-12-31    | 1           | \$108.94                          | \$108.94                      | 2012-07-01 to 2012-12-31 | Credit   |
| 887623                        | 717688 | 2013-01-01 to 2013-06-30    | 6           | \$108.94                          | \$653.64                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1848-14**      2115 FRED DOUGLASS BLVD

**Managing Agent Information:**  
MANHATTAN NORTH MANAGEMENT  
107-129 EAST 126TH STREET  
NEW YORK, NY 10035

**Owner Information:**  
MORNINGSIDE PARTNERS I LP  
107-129 EAST 126 STREET  
NEW YORK, NY 10035

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$680.26</b> |                               |                          |          |
| 891804                        | 681737 | 2011-12-01 to 2011-12-31    | 1           | \$97.18                           | \$97.18                       | 2011-07-01 to 2011-12-31 | Credit   |
| 891804                        | 681737 | 2012-01-01 to 2012-06-30    | 6           | \$97.18                           | \$583.08                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$583.08</b> |                               |                          |          |
| 891804                        | 681737 | 2012-07-01 to 2012-12-31    | 6           | \$97.18                           | \$583.08                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$583.08</b> |                               |                          |          |
| 891804                        | 681737 | 2013-01-01 to 2013-06-30    | 6           | \$97.18                           | \$583.08                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1848-17**      2121 FRED DOUGLASS BLVD

**Managing Agent Information:**  
MANHATTAN NORTH MANAGEMENT  
107-129 EAST 126TH STREET  
NEW YORK, NY 10035

**Owner Information:**  
MORNINGSIDE PARTNERS I LP  
107-129 EAST 126 STREET  
NEW YORK, NY 10035

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$647.16</b> |                               |                          |          |
| 891933                        | 663924 | 2012-07-01 to 2012-12-31    | 6           | \$107.86                          | \$647.16                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-12-21</b> |        |                             |             | <b>Total TAC Amount: \$887.16</b> |                               |                          |          |
| 891933                        | 721713 | 2013-01-01 to 2013-06-30    | 6           | \$147.86                          | \$887.16                      | 2013-01-01 to 2013-06-30 | Credit   |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

## BBL:1-1848-31 346 MANHATTAN AVENUE

|                                    |   |                           |   |
|------------------------------------|---|---------------------------|---|
| <b>Managing Agent Information:</b> | JEFF PIKUS<br>BLUESTAR<br><br>31 EAST 32ND STREET - 12 FL<br>NEW YORK, NY 10016 | <b>Owner Information:</b> | BRUCE N LEDERMAN<br>BRUCE N. LEDERMAN, RECEIVER<br>BLUESTAR PROPERTIES<br>31 EAST 32ND ST. 12 FLOOR<br>NEW YORK, NY 10016 |
|------------------------------------|---|---------------------------|---|

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$854.34</b>   |                               |                          |          |
| 877226                        | 686960 | 2012-01-01 to 2012-06-30    | 6           | \$142.39                            | \$854.34                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,630.26</b> |                               |                          |          |
| 877226                        | 686960 | 2012-07-01 to 2012-12-31    | 6           | \$142.39                            | \$854.34                      | 2012-07-01 to 2012-12-31 | Credit   |
| 886969                        | 684232 | 2012-07-01 to 2012-12-31    | 6           | \$129.32                            | \$775.92                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,630.26</b> |                               |                          |          |
| 877226                        | 686960 | 2013-01-01 to 2013-06-30    | 6           | \$142.39                            | \$854.34                      | 2013-01-01 to 2013-06-30 | Credit   |
| 886969                        | 684232 | 2013-01-01 to 2013-06-30    | 6           | \$129.32                            | \$775.92                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1848-36**

**370 MANHATTAN AVENUE**

**Managing Agent Information:**  
 370 MANHATTAN AVENUE CO.,  
 C/O SUCCESSFUL MGMT CORP  
 145 WEST 71ST STREET - STE 1A  
 NEW YORK, NY 10023

**Owner Information:**  
 370 MANHATTAN AVENUE CO., L.L.C.  
 145 WEST 71ST STREET - STE 1A  
 NEW YORK, NY 10023

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$982.92</b>   |                               |                          |          |
| 891045                        | 689137 | 2012-01-01 to 2012-06-30    | 6           | \$163.82                            | \$982.92                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$3,093.36</b> |                               |                          |          |
| 868613                        | 660966 | 2012-07-01 to 2012-12-31    | 6           | \$186.64                            | \$1,119.84                    | 2012-07-01 to 2012-12-31 | Credit   |
| 876734                        | 661336 | 2012-07-01 to 2012-12-31    | 6           | \$165.10                            | \$990.60                      | 2012-07-01 to 2012-12-31 | Credit   |
| 891045                        | 689137 | 2012-07-01 to 2012-12-31    | 6           | \$163.82                            | \$982.92                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-08-20</b> |        |                             |             | <b>Total TAC Amount: \$582.00</b>   |                               |                          |          |
| 891045                        | 672865 | 2011-05-01 to 2011-06-30    | 2           | \$29.10                             | \$58.20                       | 2011-01-01 to 2011-06-30 | Credit   |
| 891045                        | 672865 | 2011-07-01 to 2011-12-31    | 6           | \$29.10                             | \$174.60                      | 2011-07-01 to 2011-12-31 | Credit   |
| 891045                        | 689137 | 2012-01-01 to 2012-06-30    | 6           | \$29.10                             | \$174.60                      | 2012-01-01 to 2012-06-30 | Credit   |
| 891045                        | 689137 | 2012-07-01 to 2012-12-31    | 6           | \$29.10                             | \$174.60                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-09-21</b> |        |                             |             | <b>Total TAC Amount: \$1,365.60</b> |                               |                          |          |
| 891045                        | 672863 | 2010-06-01 to 2010-06-30    | 1           | \$46.80                             | \$46.80                       | 2010-01-01 to 2010-06-30 | Credit   |
| 891045                        | 672863 | 2010-07-01 to 2010-10-31    | 4           | \$46.80                             | \$187.20                      | 2010-07-01 to 2010-12-31 | Credit   |
| 891045                        | 672863 | 2010-11-01 to 2010-12-31    | 2           | \$39.70                             | \$79.40                       | 2010-07-01 to 2010-12-31 | Credit   |
| 891045                        | 672865 | 2011-01-01 to 2011-06-30    | 6           | \$39.70                             | \$238.20                      | 2011-01-01 to 2011-06-30 | Credit   |
| 891045                        | 672865 | 2011-07-01 to 2011-12-31    | 6           | \$39.70                             | \$238.20                      | 2011-07-01 to 2011-12-31 | Credit   |
| 891045                        | 672865 | 2011-11-01 to 2011-12-31    | 2           | \$7.10                              | \$14.20                       | 2011-07-01 to 2011-12-31 | Credit   |
| 891045                        | 689137 | 2012-01-01 to 2012-06-30    | 6           | \$46.80                             | \$280.80                      | 2012-01-01 to 2012-06-30 | Credit   |
| 891045                        | 689137 | 2012-07-01 to 2012-12-31    | 6           | \$46.80                             | \$280.80                      | 2012-07-01 to 2012-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1848-36**

**370 MANHATTAN AVENUE**

**Managing Agent Information:**  
 370 MANHATTAN AVENUE CO.,  
 C/O SUCCESSFUL MGMT CORP  
 145 WEST 71ST STREET - STE 1A  
 NEW YORK, NY 10023

**Owner Information:**  
 370 MANHATTAN AVENUE CO., L.L.C.  
 145 WEST 71ST STREET - STE 1A  
 NEW YORK, NY 10023

| Docket #                      | App #  | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|-------------------------------|--------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date 2012-10-22</b> |        | <b>Total TAC Amount: \$2,351.88</b> |             |                    |                               |                          |          |  |
| 868613                        | 608864 | 2010-06-01 to 2010-06-30            | 1           | \$234.00           | \$234.00                      | 2010-01-01 to 2010-06-30 | Credit   |  |
| 868613                        | 608864 | 2010-11-01 to 2010-12-31            | 2           | \$44.29            | \$88.58                       | 2010-07-01 to 2010-12-31 | Credit   |  |
| 868613                        | 660966 | 2011-01-01 to 2011-06-30            | 6           | \$44.29            | \$265.74                      | 2011-01-01 to 2011-06-30 | Credit   |  |
| 868613                        | 660966 | 2011-05-01 to 2011-06-30            | 2           | \$29.10            | \$58.20                       | 2011-01-01 to 2011-06-30 | Credit   |  |
| 868613                        | 660966 | 2011-07-01 to 2011-12-31            | 6           | \$29.10            | \$174.60                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 868613                        | 660966 | 2011-07-01 to 2011-12-31            | 6           | \$44.29            | \$265.74                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 868613                        | 660966 | 2011-11-01 to 2011-12-31            | 2           | \$2.51             | \$5.02                        | 2011-07-01 to 2011-12-31 | Credit   |  |
| 868613                        | 660966 | 2012-01-01 to 2012-06-30            | 6           | \$2.51             | \$15.06                       | 2012-01-01 to 2012-06-30 | Credit   |  |
| 868613                        | 660966 | 2012-01-01 to 2012-06-30            | 6           | \$29.10            | \$174.60                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 868613                        | 660966 | 2012-01-01 to 2012-06-30            | 6           | \$44.29            | \$265.74                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 868613                        | 660966 | 2012-07-01 to 2012-12-31            | 6           | \$2.51             | \$15.06                       | 2012-07-01 to 2012-12-31 | Credit   |  |
| 868613                        | 660966 | 2012-07-01 to 2012-12-31            | 6           | \$44.29            | \$265.74                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 868613                        | 660966 | 2012-07-01 to 2012-12-31            | 6           | \$29.10            | \$174.60                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 876734                        | 661336 | 2011-05-01 to 2011-06-30            | 2           | \$17.46            | \$34.92                       | 2011-01-01 to 2011-06-30 | Credit   |  |
| 876734                        | 661336 | 2011-07-01 to 2011-12-31            | 6           | \$17.46            | \$104.76                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 876734                        | 661336 | 2012-01-01 to 2012-06-30            | 6           | \$17.46            | \$104.76                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 876734                        | 661336 | 2012-07-01 to 2012-12-31            | 6           | \$17.46            | \$104.76                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date 2012-11-23</b> |        | <b>Total TAC Amount: \$773.76</b>   |             |                    |                               |                          |          |  |
| 876734                        | 720093 | 2013-01-01 to 2013-06-30            | 6           | \$222.56           | \$1,335.36                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 891045                        | 689137 | 2012-01-01 to 2012-06-30            | 6           | (\$46.80)          | (\$280.80)                    | 2012-01-01 to 2012-06-30 | Debit    |  |
| 891045                        | 689137 | 2012-07-01 to 2012-12-31            | 6           | (\$46.80)          | (\$280.80)                    | 2012-07-01 to 2012-12-31 | Debit    |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1848-36**      **370 MANHATTAN AVENUE**

**Managing Agent Information:**  
370 MANHATTAN AVENUE CO.,  
C/O SUCCESSFUL MGMT CORP  
145 WEST 71ST STREET - STE 1A  
NEW YORK, NY 10023

**Owner Information:**  
370 MANHATTAN AVENUE CO., L.L.C.  
  
145 WEST 71ST STREET - STE 1A  
NEW YORK, NY 10023

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |
|--------------------|--------|-----------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date</b> |        |                             |             | <b>2012-12-21</b>  |                               |                          |          |
| 868613             | 722795 | 2013-01-01 to 2013-06-30    | 6           | \$302.54           | \$1,815.24                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1848-42**      **315 WEST 115 STREET**

**Managing Agent Information:**  
 DAVID WAXENBERG  
 NORWAX ASSOCIATES  
 1046 MCLEAN AVENUE  
 YONKERS, NY 10704

**Owner Information:**  
 315 WEST 115TH STREET  
 175 GREAT NECK RD  
 GREAT NECK, NY 11021-3313

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,155.51</b> |                               |                          |          |
| 727568                        | 659852 | 2012-07-01 to 2012-09-30    | 3           | \$385.17                            | \$1,155.51                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-06-22</b> |        |                             |             | <b>Total TAC Amount: \$154.56</b>   |                               |                          |          |
| 831907                        | 703605 | 2012-05-01 to 2012-06-30    | 2           | \$25.76                             | \$51.52                       | 2012-01-01 to 2012-06-30 | Credit   |
| 831907                        | 703605 | 2012-07-01 to 2012-10-31    | 4           | \$25.76                             | \$103.04                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-09-21</b> |        |                             |             | <b>Total TAC Amount: \$216.20</b>   |                               |                          |          |
| 727568                        | 659852 | 2012-03-01 to 2012-06-30    | 4           | \$6.84                              | \$27.36                       | 2012-01-01 to 2012-06-30 | Credit   |
| 727568                        | 659852 | 2012-07-01 to 2012-09-30    | 3           | \$6.84                              | \$20.52                       | 2012-07-01 to 2012-12-31 | Credit   |
| 831907                        | 703605 | 2012-03-01 to 2012-06-30    | 4           | \$6.84                              | \$27.36                       | 2012-01-01 to 2012-06-30 | Credit   |
| 831907                        | 703605 | 2012-07-01 to 2012-10-31    | 4           | \$6.84                              | \$27.36                       | 2012-07-01 to 2012-12-31 | Credit   |
| 831907                        | 711510 | 2012-11-01 to 2012-12-31    | 2           | \$56.80                             | \$113.60                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$4,228.89</b> |                               |                          |          |
| 727568                        | 712690 | 2012-10-01 to 2012-12-31    | 3           | \$432.01                            | \$1,296.03                    | 2012-07-01 to 2012-12-31 | Credit   |
| 727568                        | 712690 | 2013-01-01 to 2013-06-30    | 6           | \$432.01                            | \$2,592.06                    | 2013-01-01 to 2013-06-30 | Credit   |
| 831907                        | 711510 | 2013-01-01 to 2013-06-30    | 6           | \$56.80                             | \$340.80                      | 2013-01-01 to 2013-06-30 | Credit   |
| <b>Posted Date 2012-12-21</b> |        |                             |             | <b>Total TAC Amount: \$126.40</b>   |                               |                          |          |
| 831907                        | 711510 | 2012-11-01 to 2012-12-31    | 2           | \$15.80                             | \$31.60                       | 2012-07-01 to 2012-12-31 | Credit   |
| 831907                        | 711510 | 2013-01-01 to 2013-06-30    | 6           | \$15.80                             | \$94.80                       | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1849-30**      **353 WEST 115 STREET**

**Managing Agent Information:**  
FUJI MANAGEMENT CO.  
2588 7TH AVENUE  
NEW YORK, NY 10039

**Owner Information:**  
WEST 115-116 STREET LP  
370 WEST 116 STREET  
NEW YORK, NY 10026

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$211.98</b> |                               |                          |          |
| 736445                        | 673147 | 2012-07-01 to 2012-12-31    | 6           | \$35.33                           | \$211.98                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$211.98</b> |                               |                          |          |
| 736445                        | 673147 | 2013-01-01 to 2013-06-30    | 6           | \$35.33                           | \$211.98                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1851-5**

**143 WEST 96 STREET**

**Managing Agent Information:**

DAVID EISENSTEIN  
DAVID EISENSTEIN R E  
  
244 WEST 54TH STREET - STE 702  
NEW YORK, NY 10019

**Owner Information:**

KIPLING ARMS ASSOCIATES  
  
143 WEST 96 STREET  
NEW YORK, NY 10025

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$2,948.94</b> |                               |                          |          |
| 856917                        | 685636 | 2012-01-01 to 2012-06-30    | 6           | \$198.36                            | \$1,190.16                    | 2012-01-01 to 2012-06-30 | Credit   |
| 862400                        | 692208 | 2012-01-01 to 2012-06-30    | 6           | \$293.13                            | \$1,758.78                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$2,948.94</b> |                               |                          |          |
| 856917                        | 685636 | 2012-07-01 to 2012-12-31    | 6           | \$198.36                            | \$1,190.16                    | 2012-07-01 to 2012-12-31 | Credit   |
| 862400                        | 692208 | 2012-07-01 to 2012-12-31    | 6           | \$293.13                            | \$1,758.78                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-06-22</b> |        |                             |             | <b>Total TAC Amount: (\$134.21)</b> |                               |                          |          |
| 882349                        | 645150 | 2012-05-02 to 2012-05-31    | 1           | (\$134.21)                          | (\$134.21)                    | 2012-01-01 to 2012-06-30 | Debit    |
| <b>Posted Date 2012-08-20</b> |        |                             |             | <b>Total TAC Amount: \$7,229.64</b> |                               |                          |          |
| 862400                        | 636858 | 2010-01-01 to 2010-06-30    | 6           | \$117.47                            | \$704.82                      | 2010-01-01 to 2010-06-30 | Credit   |
| 862400                        | 636858 | 2010-07-01 to 2010-12-31    | 6           | \$117.47                            | \$704.82                      | 2010-07-01 to 2010-12-31 | Credit   |
| 862400                        | 636858 | 2011-01-01 to 2011-06-30    | 6           | \$117.47                            | \$704.82                      | 2011-01-01 to 2011-06-30 | Credit   |
| 862400                        | 636858 | 2011-01-01 to 2011-06-30    | 6           | \$71.87                             | \$431.22                      | 2011-01-01 to 2011-06-30 | Credit   |
| 862400                        | 636858 | 2011-07-01 to 2011-12-31    | 6           | \$71.87                             | \$431.22                      | 2011-07-01 to 2011-12-31 | Credit   |
| 862400                        | 636858 | 2011-07-01 to 2011-12-31    | 6           | \$117.47                            | \$704.82                      | 2011-07-01 to 2011-12-31 | Credit   |
| 862400                        | 692208 | 2012-01-01 to 2012-06-30    | 6           | \$295.66                            | \$1,773.96                    | 2012-01-01 to 2012-06-30 | Credit   |
| 862400                        | 692208 | 2012-07-01 to 2012-12-31    | 6           | \$295.66                            | \$1,773.96                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-10-22</b> |        |                             |             | <b>Total TAC Amount: \$134.21</b>   |                               |                          |          |
| 882349                        | 645150 | 2012-05-02 to 2012-05-31    | 1           | \$134.21                            | \$134.21                      | 2012-01-01 to 2012-06-30 | Credit   |

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**Owner Information:**

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| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date</b> |        | <b>2012-11-23</b>           |             | <b>Total TAC Amount: \$4,722.90</b> |                               |                          |          |  |  |  |
| 856917             | 685636 | 2013-01-01 to 2013-06-30    | 6           | \$198.36                            | \$1,190.16                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 862400             | 692208 | 2013-01-01 to 2013-06-30    | 6           | \$295.66                            | \$1,773.96                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 862400             | 692208 | 2013-01-01 to 2013-06-30    | 6           | \$293.13                            | \$1,758.78                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1851-8**

**122 WEST 97 STREET**

**Managing Agent Information:**  
 DEBBIE DUTCH  
 SP 96-97 STREET LLC  
 C/O STONEHENGE MANAGEMENT  
 888 SEVENTH AVENUE 3RD FL  
 NEW YORK, NY 10106

**Owner Information:**  
 SP 96-97 STREET LLC  
 C/O STONEHENGE MANAGEMENT  
 888 SEVENTH AVENUE  
 NEW YORK, NY 10106

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date</b> |        | <b>2012-01-23</b>           |             | <b>Total TAC Amount: \$2,746.70</b> |                               |                          |          |
| 835279             | 585488 | 2009-04-01 to 2009-06-30    | 3           | (\$17.21)                           | (\$51.63)                     | 2009-01-01 to 2009-06-30 | Debit    |
| 835279             | 585488 | 2009-04-01 to 2009-06-30    | 3           | (\$145.37)                          | (\$436.11)                    | 2009-01-01 to 2009-06-30 | Debit    |
| 835279             | 585488 | 2009-04-01 to 2009-06-30    | 3           | (\$18.23)                           | (\$54.69)                     | 2009-01-01 to 2009-06-30 | Debit    |
| 835279             | 585488 | 2009-07-01 to 2009-12-31    | 6           | (\$17.21)                           | (\$103.26)                    | 2009-07-01 to 2009-12-31 | Debit    |
| 835279             | 585488 | 2009-07-01 to 2009-12-31    | 6           | (\$18.23)                           | (\$109.38)                    | 2009-07-01 to 2009-12-31 | Debit    |
| 835279             | 585488 | 2009-07-01 to 2009-12-31    | 6           | (\$145.37)                          | (\$872.22)                    | 2009-07-01 to 2009-12-31 | Debit    |
| 835279             | 585488 | 2010-01-01 to 2010-03-31    | 3           | (\$17.21)                           | (\$51.63)                     | 2010-01-01 to 2010-06-30 | Debit    |
| 835279             | 585488 | 2010-01-01 to 2010-03-31    | 3           | (\$145.37)                          | (\$436.11)                    | 2010-01-01 to 2010-06-30 | Debit    |
| 835279             | 585488 | 2010-01-01 to 2010-03-31    | 3           | (\$18.23)                           | (\$54.69)                     | 2010-01-01 to 2010-06-30 | Debit    |
| 848724             | 651114 | 2010-09-01 to 2010-12-31    | 4           | \$27.20                             | \$108.80                      | 2010-07-01 to 2010-12-31 | Credit   |
| 848724             | 651114 | 2011-01-01 to 2011-06-30    | 6           | \$27.20                             | \$163.20                      | 2011-01-01 to 2011-06-30 | Credit   |
| 848724             | 651114 | 2011-07-01 to 2011-12-31    | 6           | \$27.20                             | \$163.20                      | 2011-07-01 to 2011-12-31 | Credit   |
| 848724             | 651114 | 2012-01-01 to 2012-06-30    | 6           | \$27.20                             | \$163.20                      | 2012-01-01 to 2012-06-30 | Credit   |
| 887246             | 675969 | 2011-07-01 to 2011-12-31    | 6           | \$78.05                             | \$468.30                      | 2011-07-01 to 2011-12-31 | Credit   |
| 887246             | 675969 | 2012-01-01 to 2012-06-30    | 6           | \$78.05                             | \$468.30                      | 2012-01-01 to 2012-06-30 | Credit   |
| 892781             | 688378 | 2011-12-01 to 2011-12-31    | 1           | \$180.14                            | \$180.14                      | 2011-07-01 to 2011-12-31 | Credit   |
| 892781             | 688378 | 2012-01-01 to 2012-06-30    | 6           | \$180.14                            | \$1,080.84                    | 2012-01-01 to 2012-06-30 | Credit   |
| 900620             | 670648 | 2011-06-01 to 2011-06-30    | 1           | (\$28.96)                           | (\$28.96)                     | 2011-01-01 to 2011-06-30 | Debit    |
| 900620             | 670648 | 2011-06-01 to 2011-06-30    | 1           | \$54.18                             | \$54.18                       | 2011-01-01 to 2011-06-30 | Credit   |
| 900620             | 670648 | 2011-07-01 to 2011-12-31    | 6           | (\$28.96)                           | (\$173.76)                    | 2011-07-01 to 2011-12-31 | Debit    |
| 900620             | 670648 | 2011-07-01 to 2011-12-31    | 6           | \$54.18                             | \$325.08                      | 2011-07-01 to 2011-12-31 | Credit   |
| 900620             | 670648 | 2012-01-01 to 2012-05-31    | 5           | (\$28.96)                           | (\$144.80)                    | 2012-01-01 to 2012-06-30 | Debit    |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1851-8**

**122 WEST 97 STREET**

**Managing Agent Information:**  
 DEBBIE DUTCH  
 SP 96-97 STREET LLC  
 C/O STONEHENGE MANAGEMENT  
 888 SEVENTH AVENUE 3RD FL  
 NEW YORK, NY 10106

**Owner Information:**  
 SP 96-97 STREET LLC  
 C/O STONEHENGE MANAGEMENT  
 888 SEVENTH AVENUE  
 NEW YORK, NY 10106

| Docket # | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |
|----------|--------|-----------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| 900620   | 670648 | 2012-01-01 to 2012-05-31    | 5           | \$54.18            | \$270.90                      | 2012-01-01 to 2012-06-30 | Credit   |
| 902842   | 679970 | 2011-08-01 to 2011-08-31    | 1           | \$85.00            | \$85.00                       | 2011-07-01 to 2011-12-31 | Credit   |
| 902842   | 687222 | 2011-09-01 to 2011-12-31    | 4           | \$173.28           | \$693.12                      | 2011-07-01 to 2011-12-31 | Credit   |
| 902842   | 687222 | 2012-01-01 to 2012-06-30    | 6           | \$173.28           | \$1,039.68                    | 2012-01-01 to 2012-06-30 | Credit   |

**Posted Date 2012-02-22**

**Total TAC Amount: \$1,759.23**

|        |        |                          |   |            |              |                          |        |
|--------|--------|--------------------------|---|------------|--------------|--------------------------|--------|
| 827236 | 653243 | 2011-09-01 to 2011-12-31 | 4 | (\$223.88) | (\$895.52)   | 2011-07-01 to 2011-12-31 | Debit  |
| 827236 | 653243 | 2012-01-01 to 2012-06-30 | 6 | (\$223.88) | (\$1,343.28) | 2012-01-01 to 2012-06-30 | Debit  |
| 831615 | 674654 | 2011-07-01 to 2011-12-31 | 6 | (\$224.38) | (\$1,346.28) | 2011-07-01 to 2011-12-31 | Debit  |
| 831615 | 674654 | 2012-01-01 to 2012-06-30 | 6 | (\$224.38) | (\$1,346.28) | 2012-01-01 to 2012-06-30 | Debit  |
| 837203 | 680539 | 2011-11-01 to 2011-12-31 | 2 | \$425.88   | \$851.76     | 2011-07-01 to 2011-12-31 | Credit |
| 837203 | 680539 | 2012-01-01 to 2012-06-30 | 6 | \$425.88   | \$2,555.28   | 2012-01-01 to 2012-06-30 | Credit |
| 860241 | 683885 | 2011-12-01 to 2011-12-31 | 1 | \$193.25   | \$193.25     | 2011-07-01 to 2011-12-31 | Credit |
| 860241 | 683885 | 2012-01-01 to 2012-06-30 | 6 | \$193.25   | \$1,159.50   | 2012-01-01 to 2012-06-30 | Credit |
| 876137 | 662712 | 2010-06-01 to 2010-06-30 | 1 | \$80.45    | \$80.45      | 2010-01-01 to 2010-06-30 | Credit |
| 876137 | 662712 | 2010-07-01 to 2010-12-31 | 6 | \$80.45    | \$482.70     | 2010-07-01 to 2010-12-31 | Credit |
| 876137 | 662712 | 2011-01-01 to 2011-06-30 | 6 | \$80.45    | \$482.70     | 2011-01-01 to 2011-06-30 | Credit |
| 876137 | 662712 | 2011-07-01 to 2011-12-31 | 6 | \$80.45    | \$482.70     | 2011-07-01 to 2011-12-31 | Credit |
| 876137 | 662712 | 2012-01-01 to 2012-05-31 | 5 | \$80.45    | \$402.25     | 2012-01-01 to 2012-06-30 | Credit |

**Posted Date 2012-03-20**

**Total TAC Amount: \$550.32**

|        |        |                          |   |         |          |                          |        |
|--------|--------|--------------------------|---|---------|----------|--------------------------|--------|
| 837203 | 680539 | 2011-11-01 to 2011-12-31 | 2 | \$68.79 | \$137.58 | 2011-07-01 to 2011-12-31 | Credit |
| 837203 | 680539 | 2012-01-01 to 2012-06-30 | 6 | \$68.79 | \$412.74 | 2012-01-01 to 2012-06-30 | Credit |

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**BBL:1-1851-8**

**122 WEST 97 STREET**

**Managing Agent Information:**  
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 SP 96-97 STREET LLC  
 C/O STONEHENGE MANAGEMENT  
 888 SEVENTH AVENUE 3RD FL  
 NEW YORK, NY 10106

**Owner Information:**  
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 888 SEVENTH AVENUE  
 NEW YORK, NY 10106

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount               | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$95.76</b> |                               |                          |          |
| 837203                        | 680539 | 2012-04-01 to 2012-06-30    | 3           | \$30.47                          | \$91.41                       | 2012-01-01 to 2012-06-30 | Credit   |
| 839021                        | 568589 | 2009-04-01 to 2009-06-30    | 3           | \$27.47                          | \$82.41                       | 2009-01-01 to 2009-06-30 | Credit   |
| 839021                        | 568589 | 2009-07-01 to 2009-09-30    | 3           | \$27.47                          | \$82.41                       | 2009-07-01 to 2009-12-31 | Credit   |
| 839021                        | 624924 | 2010-04-01 to 2010-06-30    | 3           | \$27.47                          | \$82.41                       | 2010-01-01 to 2010-06-30 | Credit   |
| 839021                        | 624924 | 2010-07-01 to 2010-12-31    | 6           | \$27.47                          | \$164.82                      | 2010-07-01 to 2010-12-31 | Credit   |
| 839021                        | 624924 | 2011-01-01 to 2011-06-30    | 6           | \$27.47                          | \$164.82                      | 2011-01-01 to 2011-06-30 | Credit   |
| 839021                        | 624924 | 2011-04-01 to 2011-06-30    | 3           | \$27.47                          | \$82.41                       | 2011-01-01 to 2011-06-30 | Credit   |
| 839021                        | 624924 | 2011-07-01 to 2011-09-30    | 3           | \$27.47                          | \$82.41                       | 2011-07-01 to 2011-12-31 | Credit   |
| 839021                        | 624924 | 2011-07-01 to 2011-09-30    | 3           | \$27.47                          | \$82.41                       | 2011-07-01 to 2011-12-31 | Credit   |
| 839021                        | 679331 | 2011-10-01 to 2011-12-31    | 3           | \$53.42                          | \$160.26                      | 2011-07-01 to 2011-12-31 | Credit   |
| 839021                        | 679331 | 2012-01-01 to 2012-06-30    | 6           | \$53.42                          | \$320.52                      | 2012-01-01 to 2012-06-30 | Credit   |
| 839021                        | 679331 | 2012-04-01 to 2012-06-30    | 3           | \$27.47                          | \$82.41                       | 2012-01-01 to 2012-06-30 | Credit   |
| 892781                        | 630233 | 2009-12-01 to 2009-12-31    | 1           | (\$60.00)                        | (\$60.00)                     | 2009-07-01 to 2009-12-31 | Debit    |
| 892781                        | 630233 | 2009-12-01 to 2009-12-31    | 1           | \$32.88                          | \$32.88                       | 2009-07-01 to 2009-12-31 | Credit   |
| 892781                        | 630233 | 2010-01-01 to 2010-06-30    | 6           | (\$60.00)                        | (\$360.00)                    | 2010-01-01 to 2010-06-30 | Debit    |
| 892781                        | 630233 | 2010-01-01 to 2010-06-30    | 6           | \$32.88                          | \$197.28                      | 2010-01-01 to 2010-06-30 | Credit   |
| 892781                        | 630233 | 2010-07-01 to 2010-12-31    | 6           | \$32.88                          | \$197.28                      | 2010-07-01 to 2010-12-31 | Credit   |
| 892781                        | 630233 | 2010-07-01 to 2010-12-31    | 6           | (\$60.00)                        | (\$360.00)                    | 2010-07-01 to 2010-12-31 | Debit    |
| 892781                        | 630233 | 2011-01-01 to 2011-06-30    | 6           | \$32.88                          | \$197.28                      | 2011-01-01 to 2011-06-30 | Credit   |
| 892781                        | 630233 | 2011-01-01 to 2011-06-30    | 6           | (\$60.00)                        | (\$360.00)                    | 2011-01-01 to 2011-06-30 | Debit    |
| 892781                        | 630233 | 2011-07-01 to 2011-11-30    | 5           | \$32.88                          | \$164.40                      | 2011-07-01 to 2011-12-31 | Credit   |
| 892781                        | 630233 | 2011-07-01 to 2011-11-30    | 5           | (\$60.00)                        | (\$300.00)                    | 2011-07-01 to 2011-12-31 | Debit    |

Information as of Monday, December 24, 2012

Borough of Manhattan

If you have any questions about the TACs on this report, please email [SCRIE@finance.nyc.gov](mailto:SCRIE@finance.nyc.gov)  
 To change agent/owner information, please download the SCRIE Change Form on [www.nyc.gov/finance](http://www.nyc.gov/finance)

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**BBL:1-1851-8**

**122 WEST 97 STREET**

**Managing Agent Information:** DEBBIE DUTCH  
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888 SEVENTH AVENUE 3RD FL  
NEW YORK, NY 10106

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|----------|--------|-----------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| 892781   | 688378 | 2011-12-01 to 2011-12-31    | 1           | \$75.56            | \$75.56                       | 2011-07-01 to 2011-12-31 | Credit   |
| 892781   | 688378 | 2011-12-01 to 2011-12-31    | 1           | (\$180.14)         | (\$180.14)                    | 2011-07-01 to 2011-12-31 | Debit    |
| 892781   | 688378 | 2012-01-01 to 2012-06-30    | 6           | \$75.56            | \$453.36                      | 2012-01-01 to 2012-06-30 | Credit   |
| 892781   | 688378 | 2012-01-01 to 2012-06-30    | 6           | (\$180.14)         | (\$1,080.84)                  | 2012-01-01 to 2012-06-30 | Debit    |

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|--------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date</b> |        | <b>2012-05-22</b>           |             | <b>Total TAC Amount: \$36,156.13</b> |                               |                          |          |
| 825839             | 653642 | 2012-07-01 to 2012-09-30    | 3           | \$375.53                             | \$1,126.59                    | 2012-07-01 to 2012-12-31 | Credit   |
| 826471             | 660559 | 2012-07-01 to 2012-11-30    | 5           | \$283.01                             | \$1,415.05                    | 2012-07-01 to 2012-12-31 | Credit   |
| 826486             | 663149 | 2012-07-01 to 2012-10-31    | 4           | \$222.36                             | \$889.44                      | 2012-07-01 to 2012-12-31 | Credit   |
| 827236             | 653243 | 2012-07-01 to 2012-09-30    | 3           | \$223.88                             | \$671.64                      | 2012-07-01 to 2012-12-31 | Credit   |
| 827236             | 653243 | 2012-07-01 to 2012-09-30    | 3           | (\$223.88)                           | (\$671.64)                    | 2012-07-01 to 2012-12-31 | Debit    |
| 829458             | 681483 | 2012-07-01 to 2012-12-31    | 6           | \$240.44                             | \$1,442.64                    | 2012-07-01 to 2012-12-31 | Credit   |
| 831615             | 674654 | 2012-07-01 to 2012-12-31    | 6           | (\$224.38)                           | (\$1,346.28)                  | 2012-07-01 to 2012-12-31 | Debit    |
| 831615             | 674654 | 2012-07-01 to 2012-12-31    | 6           | \$224.38                             | \$1,346.28                    | 2012-07-01 to 2012-12-31 | Credit   |
| 832189             | 661871 | 2012-07-01 to 2012-08-31    | 2           | \$31.49                              | \$62.98                       | 2012-07-01 to 2012-12-31 | Credit   |
| 837203             | 680539 | 2012-07-01 to 2012-12-31    | 6           | \$425.88                             | \$2,555.28                    | 2012-07-01 to 2012-12-31 | Credit   |
| 837203             | 680539 | 2012-07-01 to 2012-12-31    | 6           | \$30.47                              | \$182.82                      | 2012-07-01 to 2012-12-31 | Credit   |
| 837203             | 680539 | 2012-07-01 to 2012-12-31    | 6           | \$68.79                              | \$412.74                      | 2012-07-01 to 2012-12-31 | Credit   |
| 839021             | 679331 | 2012-07-01 to 2012-12-31    | 6           | \$334.24                             | \$2,005.44                    | 2012-07-01 to 2012-12-31 | Credit   |
| 839021             | 679331 | 2012-07-01 to 2012-12-31    | 6           | \$53.42                              | \$320.52                      | 2012-07-01 to 2012-12-31 | Credit   |
| 839021             | 679331 | 2012-07-01 to 2012-12-31    | 6           | \$27.47                              | \$164.82                      | 2012-07-01 to 2012-12-31 | Credit   |
| 842343             | 673295 | 2012-07-01 to 2012-12-31    | 6           | \$293.94                             | \$1,763.64                    | 2012-07-01 to 2012-12-31 | Credit   |
| 848724             | 651114 | 2012-07-01 to 2012-08-31    | 2           | \$123.65                             | \$247.30                      | 2012-07-01 to 2012-12-31 | Credit   |
| 848724             | 651114 | 2012-07-01 to 2012-08-31    | 2           | \$27.20                              | \$54.40                       | 2012-07-01 to 2012-12-31 | Credit   |
| 860241             | 683885 | 2012-07-01 to 2012-12-31    | 6           | \$193.25                             | \$1,159.50                    | 2012-07-01 to 2012-12-31 | Credit   |
| 863343             | 658893 | 2012-07-01 to 2012-11-30    | 5           | \$301.43                             | \$1,507.15                    | 2012-07-01 to 2012-12-31 | Credit   |
| 878210             | 614431 | 2009-05-01 to 2009-06-30    | 2           | \$46.68                              | \$93.36                       | 2009-01-01 to 2009-06-30 | Credit   |
| 878210             | 614431 | 2009-07-01 to 2009-12-31    | 6           | \$46.68                              | \$280.08                      | 2009-07-01 to 2009-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1851-8**

**122 WEST 97 STREET**

**Managing Agent Information:**  
 DEBBIE DUTCH  
 SP 96-97 STREET LLC  
 C/O STONEHENGE MANAGEMENT  
 888 SEVENTH AVENUE 3RD FL  
 NEW YORK, NY 10106

**Owner Information:**  
 SP 96-97 STREET LLC  
 C/O STONEHENGE MANAGEMENT  
 888 SEVENTH AVENUE  
 NEW YORK, NY 10106

| Docket # | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |
|----------|--------|-----------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| 878210   | 614431 | 2010-01-01 to 2010-03-31    | 3           | \$46.68            | \$140.04                      | 2010-01-01 to 2010-06-30 | Credit   |
| 878210   | 641846 | 2010-04-01 to 2010-06-30    | 3           | \$46.68            | \$140.04                      | 2010-01-01 to 2010-06-30 | Credit   |
| 878210   | 641846 | 2010-07-01 to 2010-12-31    | 6           | \$46.68            | \$280.08                      | 2010-07-01 to 2010-12-31 | Credit   |
| 878210   | 641846 | 2011-01-01 to 2011-06-30    | 6           | \$46.68            | \$280.08                      | 2011-01-01 to 2011-06-30 | Credit   |
| 878210   | 641846 | 2011-04-01 to 2011-06-30    | 3           | \$30.22            | \$90.66                       | 2011-01-01 to 2011-06-30 | Credit   |
| 878210   | 641846 | 2011-07-01 to 2011-12-31    | 6           | \$30.22            | \$181.32                      | 2011-07-01 to 2011-12-31 | Credit   |
| 878210   | 641846 | 2011-07-01 to 2011-12-31    | 6           | \$46.68            | \$280.08                      | 2011-07-01 to 2011-12-31 | Credit   |
| 878210   | 641846 | 2012-01-01 to 2012-03-31    | 3           | \$46.68            | \$140.04                      | 2012-01-01 to 2012-06-30 | Credit   |
| 878210   | 641846 | 2012-01-01 to 2012-03-31    | 3           | \$30.22            | \$90.66                       | 2012-01-01 to 2012-06-30 | Credit   |
| 878210   | 700908 | 2012-04-01 to 2012-06-30    | 3           | \$293.06           | \$879.18                      | 2012-01-01 to 2012-06-30 | Credit   |
| 878210   | 700908 | 2012-07-01 to 2012-12-31    | 6           | \$293.06           | \$1,758.36                    | 2012-07-01 to 2012-12-31 | Credit   |
| 879413   | 704432 | 2009-06-01 to 2009-06-30    | 1           | \$121.30           | \$121.30                      | 2009-01-01 to 2009-06-30 | Credit   |
| 879413   | 704432 | 2009-07-01 to 2009-12-31    | 6           | \$121.30           | \$727.80                      | 2009-07-01 to 2009-12-31 | Credit   |
| 879413   | 704432 | 2010-01-01 to 2010-06-30    | 6           | \$121.30           | \$727.80                      | 2010-01-01 to 2010-06-30 | Credit   |
| 879413   | 704432 | 2010-07-01 to 2010-12-31    | 6           | \$121.30           | \$727.80                      | 2010-07-01 to 2010-12-31 | Credit   |
| 879413   | 704432 | 2011-01-01 to 2011-05-31    | 5           | \$121.30           | \$606.50                      | 2011-01-01 to 2011-06-30 | Credit   |
| 879413   | 704434 | 2011-06-01 to 2011-06-30    | 1           | \$121.30           | \$121.30                      | 2011-01-01 to 2011-06-30 | Credit   |
| 879413   | 704434 | 2011-07-01 to 2011-12-31    | 6           | \$121.30           | \$727.80                      | 2011-07-01 to 2011-12-31 | Credit   |
| 879413   | 704434 | 2012-01-01 to 2012-06-30    | 6           | \$121.30           | \$727.80                      | 2012-01-01 to 2012-06-30 | Credit   |
| 879413   | 704434 | 2012-07-01 to 2012-12-31    | 6           | \$121.30           | \$727.80                      | 2012-07-01 to 2012-12-31 | Credit   |
| 883465   | 702808 | 2008-07-01 to 2008-10-31    | 4           | \$35.59            | \$142.36                      | 2008-07-01 to 2008-12-31 | Credit   |
| 883465   | 702809 | 2008-11-01 to 2008-12-31    | 2           | \$71.44            | \$142.88                      | 2008-07-01 to 2008-12-31 | Credit   |
| 883465   | 702809 | 2009-01-01 to 2009-06-30    | 6           | \$71.44            | \$428.64                      | 2009-01-01 to 2009-06-30 | Credit   |
| 883465   | 702809 | 2009-07-01 to 2009-10-31    | 4           | \$71.44            | \$285.76                      | 2009-07-01 to 2009-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1851-8**

**122 WEST 97 STREET**

**Managing Agent Information:**  
 DEBBIE DUTCH  
 SP 96-97 STREET LLC  
 C/O STONEHENGE MANAGEMENT  
 888 SEVENTH AVENUE 3RD FL  
 NEW YORK, NY 10106

**Owner Information:**  
 SP 96-97 STREET LLC  
 C/O STONEHENGE MANAGEMENT  
 888 SEVENTH AVENUE  
 NEW YORK, NY 10106

| Docket # | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |
|----------|--------|-----------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| 883465   | 702809 | 2009-11-01 to 2009-12-31    | 2           | \$35.85            | \$71.70                       | 2009-07-01 to 2009-12-31 | Credit   |
| 883465   | 702809 | 2010-01-01 to 2010-02-28    | 2           | \$35.85            | \$71.70                       | 2010-01-01 to 2010-06-30 | Credit   |
| 883465   | 702913 | 2010-03-01 to 2010-06-30    | 4           | \$131.44           | \$525.76                      | 2010-01-01 to 2010-06-30 | Credit   |
| 883465   | 702913 | 2010-07-01 to 2010-12-31    | 6           | \$131.44           | \$788.64                      | 2010-07-01 to 2010-12-31 | Credit   |
| 883465   | 702913 | 2011-01-01 to 2011-06-30    | 6           | \$131.44           | \$788.64                      | 2011-01-01 to 2011-06-30 | Credit   |
| 883465   | 702913 | 2011-07-01 to 2011-12-31    | 6           | \$131.44           | \$788.64                      | 2011-07-01 to 2011-12-31 | Credit   |
| 883465   | 702913 | 2012-01-01 to 2012-02-29    | 2           | \$131.44           | \$262.88                      | 2012-01-01 to 2012-06-30 | Credit   |
| 883465   | 702916 | 2012-03-01 to 2012-06-30    | 4           | \$202.89           | \$811.56                      | 2012-01-01 to 2012-06-30 | Credit   |
| 883465   | 702916 | 2012-07-01 to 2012-12-31    | 6           | \$202.89           | \$1,217.34                    | 2012-07-01 to 2012-12-31 | Credit   |
| 887246   | 675969 | 2012-07-01 to 2012-12-31    | 6           | \$78.05            | \$468.30                      | 2012-07-01 to 2012-12-31 | Credit   |
| 887246   | 675969 | 2012-07-01 to 2012-12-31    | 6           | \$182.83           | \$1,096.98                    | 2012-07-01 to 2012-12-31 | Credit   |
| 890412   | 671505 | 2012-07-01 to 2012-12-31    | 6           | \$107.86           | \$647.16                      | 2012-07-01 to 2012-12-31 | Credit   |
| 892781   | 688378 | 2012-07-01 to 2012-12-31    | 6           | \$75.56            | \$453.36                      | 2012-07-01 to 2012-12-31 | Credit   |
| 892781   | 688378 | 2012-07-01 to 2012-12-31    | 6           | \$180.14           | \$1,080.84                    | 2012-07-01 to 2012-12-31 | Credit   |
| 892781   | 688378 | 2012-07-01 to 2012-12-31    | 6           | (\$180.14)         | (\$1,080.84)                  | 2012-07-01 to 2012-12-31 | Debit    |
| 900620   | 670648 | 2011-06-01 to 2011-06-30    | 1           | \$6.66             | \$6.66                        | 2011-01-01 to 2011-06-30 | Credit   |
| 900620   | 670648 | 2011-07-01 to 2011-12-31    | 6           | \$6.66             | \$39.96                       | 2011-07-01 to 2011-12-31 | Credit   |
| 900620   | 670648 | 2012-01-01 to 2012-05-31    | 5           | \$6.66             | \$33.30                       | 2012-01-01 to 2012-06-30 | Credit   |
| 900620   | 670648 | 2012-04-01 to 2012-05-31    | 2           | \$17.68            | \$35.36                       | 2012-01-01 to 2012-06-30 | Credit   |
| 900620   | 702317 | 2012-06-01 to 2012-06-30    | 1           | \$121.24           | \$121.24                      | 2012-01-01 to 2012-06-30 | Credit   |
| 900620   | 702317 | 2012-07-01 to 2012-12-31    | 6           | \$121.24           | \$727.44                      | 2012-07-01 to 2012-12-31 | Credit   |
| 902842   | 687222 | 2012-07-01 to 2012-12-31    | 6           | \$173.28           | \$1,039.68                    | 2012-07-01 to 2012-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1851-8**

**122 WEST 97 STREET**

**Managing Agent Information:** DEBBIE DUTCH  
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C/O STONEHENGE MANAGEMENT  
888 SEVENTH AVENUE 3RD FL  
NEW YORK, NY 10106

**Owner Information:** SP 96-97 STREET LLC  
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888 SEVENTH AVENUE  
NEW YORK, NY 10106

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date 2012-08-20</b> |        |                             |             | <b>Total TAC Amount: \$2,735.08</b> |                               |                          |          |  |  |  |
| 848724                        | 709509 | 2012-09-01 to 2012-12-31    | 4           | \$194.83                            | \$779.32                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| 876137                        | 703887 | 2012-06-01 to 2012-06-30    | 1           | \$125.34                            | \$125.34                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |  |
| 876137                        | 703887 | 2012-07-01 to 2012-12-31    | 6           | \$125.34                            | \$752.04                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| 902500                        | 710989 | 2012-07-01 to 2012-12-31    | 6           | \$179.73                            | \$1,078.38                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| <b>Posted Date 2012-09-21</b> |        |                             |             | <b>Total TAC Amount: \$1,389.12</b> |                               |                          |          |  |  |  |
| 825839                        | 713041 | 2012-10-01 to 2012-12-31    | 3           | \$463.04                            | \$1,389.12                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

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| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |
|--------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date</b> |        | <b>2012-11-23</b>           |             | <b>Total TAC Amount: \$33,215.41</b> |                               |                          |          |
| 825839             | 713041 | 2013-01-01 to 2013-06-30    | 6           | \$463.04                             | \$2,778.24                    | 2013-01-01 to 2013-06-30 | Credit   |
| 826471             | 719381 | 2012-12-01 to 2012-12-31    | 1           | \$323.01                             | \$323.01                      | 2012-07-01 to 2012-12-31 | Credit   |
| 826471             | 719381 | 2013-01-01 to 2013-06-30    | 6           | \$323.01                             | \$1,938.06                    | 2013-01-01 to 2013-06-30 | Credit   |
| 829458             | 681483 | 2013-01-01 to 2013-04-30    | 4           | \$240.44                             | \$961.76                      | 2013-01-01 to 2013-06-30 | Credit   |
| 831615             | 674654 | 2013-01-01 to 2013-05-31    | 5           | (\$224.38)                           | (\$1,121.90)                  | 2013-01-01 to 2013-06-30 | Debit    |
| 831615             | 674654 | 2013-01-01 to 2013-05-31    | 5           | \$224.38                             | \$1,121.90                    | 2013-01-01 to 2013-06-30 | Credit   |
| 837203             | 680539 | 2013-01-01 to 2013-06-30    | 6           | \$30.47                              | \$182.82                      | 2013-01-01 to 2013-06-30 | Credit   |
| 837203             | 680539 | 2013-01-01 to 2013-06-30    | 6           | \$425.88                             | \$2,555.28                    | 2013-01-01 to 2013-06-30 | Credit   |
| 837203             | 680539 | 2013-01-01 to 2013-06-30    | 6           | \$68.79                              | \$412.74                      | 2013-01-01 to 2013-06-30 | Credit   |
| 839021             | 679331 | 2013-01-01 to 2013-06-30    | 6           | \$334.24                             | \$2,005.44                    | 2013-01-01 to 2013-06-30 | Credit   |
| 839021             | 679331 | 2013-01-01 to 2013-06-30    | 6           | \$27.47                              | \$164.82                      | 2013-01-01 to 2013-06-30 | Credit   |
| 839021             | 679331 | 2013-01-01 to 2013-06-30    | 6           | \$53.42                              | \$320.52                      | 2013-01-01 to 2013-06-30 | Credit   |
| 839021             | 679331 | 2013-04-01 to 2013-06-30    | 3           | \$27.47                              | \$82.41                       | 2013-01-01 to 2013-06-30 | Credit   |
| 842343             | 614412 | 2009-05-01 to 2009-06-30    | 2           | \$31.56                              | \$63.12                       | 2009-01-01 to 2009-06-30 | Credit   |
| 842343             | 614412 | 2009-05-01 to 2009-06-30    | 2           | \$85.00                              | \$170.00                      | 2009-01-01 to 2009-06-30 | Credit   |
| 842343             | 614412 | 2009-07-01 to 2009-12-31    | 6           | \$31.56                              | \$189.36                      | 2009-07-01 to 2009-12-31 | Credit   |
| 842343             | 614412 | 2009-07-01 to 2009-12-31    | 6           | \$85.00                              | \$510.00                      | 2009-07-01 to 2009-12-31 | Credit   |
| 842343             | 614412 | 2010-01-01 to 2010-06-30    | 6           | \$31.56                              | \$189.36                      | 2010-01-01 to 2010-06-30 | Credit   |
| 842343             | 614412 | 2010-01-01 to 2010-06-30    | 6           | \$85.00                              | \$510.00                      | 2010-01-01 to 2010-06-30 | Credit   |
| 842343             | 614412 | 2010-07-01 to 2010-12-31    | 6           | \$31.56                              | \$189.36                      | 2010-07-01 to 2010-12-31 | Credit   |
| 842343             | 614412 | 2010-07-01 to 2010-12-31    | 6           | \$85.00                              | \$510.00                      | 2010-07-01 to 2010-12-31 | Credit   |
| 842343             | 614412 | 2011-01-01 to 2011-04-30    | 4           | \$31.56                              | \$126.24                      | 2011-01-01 to 2011-06-30 | Credit   |

Information as of Monday, December 24, 2012

Borough of Manhattan

If you have any questions about the TACs on this report, please email [SCRIE@finance.nyc.gov](mailto:SCRIE@finance.nyc.gov)  
 To change agent/owner information, please download the SCRIE Change Form on [www.nyc.gov/finance](http://www.nyc.gov/finance)

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1851-8**

**122 WEST 97 STREET**

**Managing Agent Information:**  
 DEBBIE DUTCH  
 SP 96-97 STREET LLC  
 C/O STONEHENGE MANAGEMENT  
 888 SEVENTH AVENUE 3RD FL  
 NEW YORK, NY 10106

**Owner Information:**  
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 NEW YORK, NY 10106

| Docket # | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |
|----------|--------|-----------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| 842343   | 614412 | 2011-01-01 to 2011-04-30    | 4           | \$85.00            | \$340.00                      | 2011-01-01 to 2011-06-30 | Credit   |
| 842343   | 673295 | 2011-05-01 to 2011-06-30    | 2           | \$38.93            | \$77.86                       | 2011-01-01 to 2011-06-30 | Credit   |
| 842343   | 673295 | 2011-05-01 to 2011-06-30    | 2           | \$30.07            | \$60.14                       | 2011-01-01 to 2011-06-30 | Credit   |
| 842343   | 673295 | 2011-05-01 to 2011-06-30    | 2           | \$92.28            | \$184.56                      | 2011-01-01 to 2011-06-30 | Credit   |
| 842343   | 673295 | 2011-07-01 to 2011-12-31    | 6           | \$92.28            | \$553.68                      | 2011-07-01 to 2011-12-31 | Credit   |
| 842343   | 673295 | 2011-07-01 to 2011-12-31    | 6           | \$38.93            | \$233.58                      | 2011-07-01 to 2011-12-31 | Credit   |
| 842343   | 673295 | 2011-07-01 to 2011-12-31    | 6           | \$30.07            | \$180.42                      | 2011-07-01 to 2011-12-31 | Credit   |
| 842343   | 673295 | 2012-01-01 to 2012-06-30    | 6           | \$38.93            | \$233.58                      | 2012-01-01 to 2012-06-30 | Credit   |
| 842343   | 673295 | 2012-01-01 to 2012-06-30    | 6           | \$30.07            | \$180.42                      | 2012-01-01 to 2012-06-30 | Credit   |
| 842343   | 673295 | 2012-01-01 to 2012-06-30    | 6           | \$92.28            | \$553.68                      | 2012-01-01 to 2012-06-30 | Credit   |
| 842343   | 673295 | 2012-07-01 to 2012-12-31    | 6           | \$30.07            | \$180.42                      | 2012-07-01 to 2012-12-31 | Credit   |
| 842343   | 673295 | 2012-07-01 to 2012-12-31    | 6           | \$92.28            | \$553.68                      | 2012-07-01 to 2012-12-31 | Credit   |
| 842343   | 673295 | 2012-07-01 to 2012-12-31    | 6           | \$38.93            | \$233.58                      | 2012-07-01 to 2012-12-31 | Credit   |
| 842343   | 673295 | 2013-01-01 to 2013-04-30    | 4           | \$38.93            | \$155.72                      | 2013-01-01 to 2013-06-30 | Credit   |
| 842343   | 673295 | 2013-01-01 to 2013-04-30    | 4           | \$293.94           | \$1,175.76                    | 2013-01-01 to 2013-06-30 | Credit   |
| 842343   | 673295 | 2013-01-01 to 2013-04-30    | 4           | \$92.28            | \$369.12                      | 2013-01-01 to 2013-06-30 | Credit   |
| 842343   | 673295 | 2013-01-01 to 2013-04-30    | 4           | \$30.07            | \$120.28                      | 2013-01-01 to 2013-06-30 | Credit   |
| 848724   | 709509 | 2013-01-01 to 2013-06-30    | 6           | \$194.83           | \$1,168.98                    | 2013-01-01 to 2013-06-30 | Credit   |
| 860241   | 683885 | 2013-01-01 to 2013-06-30    | 6           | \$193.25           | \$1,159.50                    | 2013-01-01 to 2013-06-30 | Credit   |
| 876137   | 703887 | 2013-01-01 to 2013-06-30    | 6           | \$125.34           | \$752.04                      | 2013-01-01 to 2013-06-30 | Credit   |
| 878210   | 700908 | 2013-01-01 to 2013-06-30    | 6           | \$293.06           | \$1,758.36                    | 2013-01-01 to 2013-06-30 | Credit   |
| 878210   | 700908 | 2013-04-01 to 2013-06-30    | 3           | \$28.45            | \$85.35                       | 2013-01-01 to 2013-06-30 | Credit   |
| 879413   | 704434 | 2013-01-01 to 2013-05-31    | 5           | \$121.30           | \$606.50                      | 2013-01-01 to 2013-06-30 | Credit   |
| 883465   | 702916 | 2013-01-01 to 2013-06-30    | 6           | \$202.89           | \$1,217.34                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

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**122 WEST 97 STREET**

**Managing Agent Information:**  
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| Docket # | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |
|----------|--------|-----------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| 887246   | 619529 | 2010-11-01 to 2010-12-31    | 2           | \$28.70            | \$57.40                       | 2010-07-01 to 2010-12-31 | Credit   |
| 887246   | 619529 | 2011-01-01 to 2011-06-30    | 6           | \$28.70            | \$172.20                      | 2011-01-01 to 2011-06-30 | Credit   |
| 887246   | 675969 | 2011-11-01 to 2011-12-31    | 2           | \$28.70            | \$57.40                       | 2011-07-01 to 2011-12-31 | Credit   |
| 887246   | 675969 | 2012-01-01 to 2012-06-30    | 6           | \$28.70            | \$172.20                      | 2012-01-01 to 2012-06-30 | Credit   |
| 887246   | 675969 | 2012-07-01 to 2012-12-31    | 6           | \$28.70            | \$172.20                      | 2012-07-01 to 2012-12-31 | Credit   |
| 887246   | 675969 | 2012-11-01 to 2012-12-31    | 2           | \$4.40             | \$8.80                        | 2012-07-01 to 2012-12-31 | Credit   |
| 887246   | 675969 | 2013-01-01 to 2013-06-30    | 6           | \$182.83           | \$1,096.98                    | 2013-01-01 to 2013-06-30 | Credit   |
| 887246   | 675969 | 2013-01-01 to 2013-06-30    | 6           | \$4.40             | \$26.40                       | 2013-01-01 to 2013-06-30 | Credit   |
| 887246   | 675969 | 2013-01-01 to 2013-06-30    | 6           | \$78.05            | \$468.30                      | 2013-01-01 to 2013-06-30 | Credit   |
| 887246   | 675969 | 2013-01-01 to 2013-06-30    | 6           | \$28.70            | \$172.20                      | 2013-01-01 to 2013-06-30 | Credit   |
| 890412   | 671505 | 2013-01-01 to 2013-05-31    | 5           | \$107.86           | \$539.30                      | 2013-01-01 to 2013-06-30 | Credit   |
| 892781   | 688378 | 2013-01-01 to 2013-06-30    | 6           | (\$180.14)         | (\$1,080.84)                  | 2013-01-01 to 2013-06-30 | Debit    |
| 892781   | 688378 | 2013-01-01 to 2013-06-30    | 6           | \$75.56            | \$453.36                      | 2013-01-01 to 2013-06-30 | Credit   |
| 892781   | 688378 | 2013-01-01 to 2013-06-30    | 6           | \$180.14           | \$1,080.84                    | 2013-01-01 to 2013-06-30 | Credit   |
| 900620   | 702317 | 2013-01-01 to 2013-06-30    | 6           | \$121.24           | \$727.44                      | 2013-01-01 to 2013-06-30 | Credit   |
| 902500   | 710989 | 2013-01-01 to 2013-06-30    | 6           | \$179.73           | \$1,078.38                    | 2013-01-01 to 2013-06-30 | Credit   |
| 902842   | 687222 | 2013-01-01 to 2013-06-30    | 6           | \$173.28           | \$1,039.68                    | 2013-01-01 to 2013-06-30 | Credit   |
| 910671   | 719735 | 2012-11-01 to 2012-12-31    | 2           | \$82.01            | \$164.02                      | 2012-07-01 to 2012-12-31 | Credit   |
| 910671   | 719735 | 2013-01-01 to 2013-06-30    | 6           | \$82.01            | \$492.06                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1851-8**

**122 WEST 97 STREET**

**Managing Agent Information:**  
 DEBBIE DUTCH  
 SP 96-97 STREET LLC  
 C/O STONEHENGE MANAGEMENT  
 888 SEVENTH AVENUE 3RD FL  
 NEW YORK, NY 10106

**Owner Information:**  
 SP 96-97 STREET LLC  
 C/O STONEHENGE MANAGEMENT  
 888 SEVENTH AVENUE  
 NEW YORK, NY 10106

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date</b> |        | <b>2012-12-21</b>           |             | <b>Total TAC Amount: \$8,773.42</b> |                               |                          |          |
| 826486             | 720720 | 2012-11-01 to 2012-12-31    | 2           | \$262.36                            | \$524.72                      | 2012-07-01 to 2012-12-31 | Credit   |
| 826486             | 720720 | 2013-01-01 to 2013-06-30    | 6           | \$262.36                            | \$1,574.16                    | 2013-01-01 to 2013-06-30 | Credit   |
| 863343             | 603066 | 2009-04-01 to 2009-06-30    | 3           | \$31.05                             | \$93.15                       | 2009-01-01 to 2009-06-30 | Credit   |
| 863343             | 603066 | 2009-07-01 to 2009-12-31    | 6           | \$31.05                             | \$186.30                      | 2009-07-01 to 2009-12-31 | Credit   |
| 863343             | 603066 | 2010-01-01 to 2010-06-30    | 6           | \$31.05                             | \$186.30                      | 2010-01-01 to 2010-06-30 | Credit   |
| 863343             | 603066 | 2010-04-01 to 2010-06-30    | 3           | \$31.05                             | \$93.15                       | 2010-01-01 to 2010-06-30 | Credit   |
| 863343             | 603066 | 2010-07-01 to 2010-11-30    | 5           | \$31.05                             | \$155.25                      | 2010-07-01 to 2010-12-31 | Credit   |
| 863343             | 603066 | 2010-07-01 to 2010-11-30    | 5           | \$31.05                             | \$155.25                      | 2010-07-01 to 2010-12-31 | Credit   |
| 863343             | 658893 | 2010-12-01 to 2010-12-31    | 1           | \$64.90                             | \$64.90                       | 2010-07-01 to 2010-12-31 | Credit   |
| 863343             | 658893 | 2011-01-01 to 2011-06-30    | 6           | \$64.90                             | \$389.40                      | 2011-01-01 to 2011-06-30 | Credit   |
| 863343             | 658893 | 2011-04-01 to 2011-06-30    | 3           | \$31.05                             | \$93.15                       | 2011-01-01 to 2011-06-30 | Credit   |
| 863343             | 658893 | 2011-07-01 to 2011-12-31    | 6           | \$31.05                             | \$186.30                      | 2011-07-01 to 2011-12-31 | Credit   |
| 863343             | 658893 | 2011-07-01 to 2011-12-31    | 6           | \$64.90                             | \$389.40                      | 2011-07-01 to 2011-12-31 | Credit   |
| 863343             | 658893 | 2012-01-01 to 2012-06-30    | 6           | \$64.90                             | \$389.40                      | 2012-01-01 to 2012-06-30 | Credit   |
| 863343             | 658893 | 2012-01-01 to 2012-06-30    | 6           | \$31.05                             | \$186.30                      | 2012-01-01 to 2012-06-30 | Credit   |
| 863343             | 658893 | 2012-04-01 to 2012-06-30    | 3           | \$31.05                             | \$93.15                       | 2012-01-01 to 2012-06-30 | Credit   |
| 863343             | 658893 | 2012-07-01 to 2012-11-30    | 5           | \$31.05                             | \$155.25                      | 2012-07-01 to 2012-12-31 | Credit   |
| 863343             | 658893 | 2012-07-01 to 2012-11-30    | 5           | \$64.90                             | \$324.50                      | 2012-07-01 to 2012-12-31 | Credit   |
| 863343             | 658893 | 2012-07-01 to 2012-11-30    | 5           | \$31.05                             | \$155.25                      | 2012-07-01 to 2012-12-31 | Credit   |
| 863343             | 719400 | 2012-12-01 to 2012-12-31    | 1           | \$467.20                            | \$467.20                      | 2012-07-01 to 2012-12-31 | Credit   |
| 863343             | 719400 | 2013-01-01 to 2013-06-30    | 6           | \$467.20                            | \$2,803.20                    | 2013-01-01 to 2013-06-30 | Credit   |
| 902842             | 679970 | 2011-08-01 to 2011-08-31    | 1           | \$112.52                            | \$112.52                      | 2011-07-01 to 2011-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1851-8**

**122 WEST 97 STREET**

**Managing Agent Information:** DEBBIE DUTCH  
SP 96-97 STREET LLC  
C/O STONEHENGE MANAGEMENT  
888 SEVENTH AVENUE 3RD FL  
NEW YORK, NY 10106

**Owner Information:** SP 96-97 STREET LLC  
C/O STONEHENGE MANAGEMENT  
888 SEVENTH AVENUE  
NEW YORK, NY 10106

| Docket # | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |
|----------|--------|-----------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| 902842   | 679970 | 2011-08-01 to 2011-08-31    | 1           | (\$85.00)          | (\$85.00)                     | 2011-07-01 to 2011-12-31 | Debit    |
| 902842   | 687222 | 2011-09-01 to 2011-12-31    | 4           | \$175.45           | \$701.80                      | 2011-07-01 to 2011-12-31 | Credit   |
| 902842   | 687222 | 2011-09-01 to 2011-12-31    | 4           | (\$173.28)         | (\$693.12)                    | 2011-07-01 to 2011-12-31 | Debit    |
| 902842   | 687222 | 2012-01-01 to 2012-06-30    | 6           | (\$173.28)         | (\$1,039.68)                  | 2012-01-01 to 2012-06-30 | Debit    |
| 902842   | 687222 | 2012-01-01 to 2012-06-30    | 6           | \$175.45           | \$1,052.70                    | 2012-01-01 to 2012-06-30 | Credit   |
| 902842   | 687222 | 2012-07-01 to 2012-12-31    | 6           | \$175.45           | \$1,052.70                    | 2012-07-01 to 2012-12-31 | Credit   |
| 902842   | 687222 | 2012-07-01 to 2012-12-31    | 6           | (\$173.28)         | (\$1,039.68)                  | 2012-07-01 to 2012-12-31 | Debit    |
| 902842   | 687222 | 2013-01-01 to 2013-06-30    | 6           | \$175.45           | \$1,052.70                    | 2013-01-01 to 2013-06-30 | Credit   |
| 902842   | 687222 | 2013-01-01 to 2013-06-30    | 6           | (\$173.28)         | (\$1,039.68)                  | 2013-01-01 to 2013-06-30 | Debit    |
| 906576   | 700512 | 2012-04-01 to 2012-05-31    | 2           | \$16.24            | \$32.48                       | 2012-01-01 to 2012-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1851-12**      127 WEST 96 STREET

**Managing Agent Information:**  
PETER LEKUTANAJ  
RHODES MANAGEMENT

5 EAST 37TH STREET 10TH FLOOR  
NEW YORK, NY 10016

**Owner Information:**  
PETER LEKUTANAJ  
RHODES BUILDING MGMT INC

5 EAST 37 STREET 10TH FLOOR  
NEW YORK, NY 10016

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$2,141.58</b> |                               |                          |          |
| 724522                        | 672533 | 2012-07-01 to 2012-12-31    | 6           | \$356.93                            | \$2,141.58                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,070.79</b> |                               |                          |          |
| 724522                        | 672533 | 2013-01-01 to 2013-03-31    | 3           | \$356.93                            | \$1,070.79                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1851-16**      119 WEST 96 STREET

**Managing Agent Information:**  
BLUE WOODS MGMT GROUP  
  
5701 ARLINGTON AVENUE  
BRONX, NY 10471

**Owner Information:**  
125 WEST 96TH STREET HOLDING CORP  
C/O BLUE WOODS MGMT GROUP  
5701 ARLINGTON AVENUE  
BRONX, NY 10471

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period                        | TAC Type |
|--------------------|--------|-----------------------------|-------------|--------------------|-------------------------------|-----------------------------------|----------|
| <b>Posted Date</b> |        |                             |             | <b>2012-12-21</b>  |                               | <b>Total TAC Amount: \$921.60</b> |          |
| 104036L1           | 711701 | 2012-01-01 to 2012-06-30    | 6           | \$51.20            | \$307.20                      | 2012-01-01 to 2012-06-30          | Credit   |
| 104036L1           | 711701 | 2012-07-01 to 2012-12-31    | 6           | \$51.20            | \$307.20                      | 2012-07-01 to 2012-12-31          | Credit   |
| 104036L1           | 711701 | 2013-01-01 to 2013-06-30    | 6           | \$51.20            | \$307.20                      | 2013-01-01 to 2013-06-30          | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1851-20**      117 WEST 96 STREET

**Managing Agent Information:**

HORIZON MGT

200 MADISON AVENUE STE 2305  
NEW YORK, NY 10016

**Owner Information:**

L B KAYE  
HORIZON MGMT SERVICES

200 MADISON AVENUE STE 2305  
NEW YORK, NY 10016

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$206.16</b> |                               |                          |          |
| 878002                        | 687700 | 2012-01-01 to 2012-06-30    | 6           | \$34.36                           | \$206.16                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$206.16</b> |                               |                          |          |
| 878002                        | 687700 | 2012-07-01 to 2012-12-31    | 6           | \$34.36                           | \$206.16                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$206.16</b> |                               |                          |          |
| 878002                        | 687700 | 2013-01-01 to 2013-06-30    | 6           | \$34.36                           | \$206.16                      | 2013-01-01 to 2013-06-30 | Credit   |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1851-24**      111 WEST 96 STREET

**Managing Agent Information:**  
 BEN REIDER  
 CHESTNUT HOLDINGS OF NY  
 5676 RIVERDALE AVENUE - 307  
 BRONX, NY 10471

**Owner Information:**  
 96 REALTY COMPANY LLC  
 C/O CHESTNUT HOLDINGS OF NY  
 5676 RIVERDDALE AVENUE - 307  
 BRONX, NY 10471

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|
| <b>Posted Date</b> |        | <b>2012-01-23</b>           |             | <b>Total TAC Amount: \$2,187.06</b> |                               |                          |          |  |  |
| 857795             | 690488 | 2012-01-01 to 2012-06-30    | 6           | \$221.82                            | \$1,330.92                    | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 858569             | 689789 | 2012-01-01 to 2012-06-30    | 6           | \$142.69                            | \$856.14                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| <b>Posted Date</b> |        | <b>2012-05-22</b>           |             | <b>Total TAC Amount: \$4,966.74</b> |                               |                          |          |  |  |
| 857795             | 635439 | 2011-01-01 to 2011-06-30    | 6           | \$29.82                             | \$178.92                      | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 857795             | 635439 | 2011-07-01 to 2011-12-31    | 6           | \$29.82                             | \$178.92                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 857795             | 690488 | 2012-01-01 to 2012-06-30    | 6           | \$29.82                             | \$178.92                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 857795             | 690488 | 2012-07-01 to 2012-12-31    | 6           | \$221.82                            | \$1,330.92                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 857795             | 690488 | 2012-07-01 to 2012-12-31    | 6           | \$29.82                             | \$178.92                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 858569             | 635237 | 2010-01-01 to 2010-06-30    | 6           | \$38.74                             | \$232.44                      | 2010-01-01 to 2010-06-30 | Credit   |  |  |
| 858569             | 635237 | 2010-07-01 to 2010-12-31    | 6           | \$38.74                             | \$232.44                      | 2010-07-01 to 2010-12-31 | Credit   |  |  |
| 858569             | 635237 | 2011-01-01 to 2011-06-30    | 6           | \$27.89                             | \$167.34                      | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 858569             | 635237 | 2011-01-01 to 2011-06-30    | 6           | \$38.74                             | \$232.44                      | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 858569             | 635237 | 2011-07-01 to 2011-12-31    | 6           | \$38.74                             | \$232.44                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 858569             | 635237 | 2011-07-01 to 2011-12-31    | 6           | \$27.89                             | \$167.34                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 858569             | 689789 | 2012-01-01 to 2012-06-30    | 6           | \$66.63                             | \$399.78                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 858569             | 689789 | 2012-07-01 to 2012-12-31    | 6           | \$142.69                            | \$856.14                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 858569             | 689789 | 2012-07-01 to 2012-12-31    | 6           | \$66.63                             | \$399.78                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| <b>Posted Date</b> |        | <b>2012-10-22</b>           |             | <b>Total TAC Amount: \$561.00</b>   |                               |                          |          |  |  |
| 857795             | 690488 | 2012-01-01 to 2012-06-30    | 6           | \$46.75                             | \$280.50                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 857795             | 690488 | 2012-07-01 to 2012-12-31    | 6           | \$46.75                             | \$280.50                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1851-24**      111 WEST 96 STREET

**Managing Agent Information:** BEN REIDER  
CHESTNUT HOLDINGS OF NY  
  
5676 RIVERDALE AVENUE - 307  
BRONX, NY 10471

**Owner Information:** 96 REALTY COMPANY LLC  
C/O CHESTNUT HOLDINGS OF NY  
5676 RIVERDDALE AVENUE - 307  
BRONX, NY 10471

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|
| <b>Posted Date</b> |        | <b>2012-11-23</b>           |             | <b>Total TAC Amount: \$3,046.26</b> |                               |                          |          |  |  |
| 857795             | 690488 | 2013-01-01 to 2013-06-30    | 6           | \$221.82                            | \$1,330.92                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 857795             | 690488 | 2013-01-01 to 2013-06-30    | 6           | \$29.82                             | \$178.92                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 857795             | 690488 | 2013-01-01 to 2013-06-30    | 6           | \$46.75                             | \$280.50                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 858569             | 689789 | 2013-01-01 to 2013-06-30    | 6           | \$142.69                            | \$856.14                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 858569             | 689789 | 2013-01-01 to 2013-06-30    | 6           | \$66.63                             | \$399.78                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1851-37**      740 COLUMBUS AVENUE

**Managing Agent Information:**

ASN KEY WEST LLC  
750 COLUMBUS AVENUE  
NEW YORK, NY 10025

**Owner Information:**

KSLM COLUMBUS APTS INC  
120 WEST 97TH STREET  
NEW YORK, NY 10025

| Docket #           | App #             | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |
|--------------------|-------------------|-----------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date</b> | <b>2012-04-19</b> |                             |             |                    | <b>Total TAC Amount:</b>      | <b>\$555.90</b>          |          |
| 886884             | 644830            | 2011-04-01 to 2011-06-30    | 3           | \$37.06            | \$111.18                      | 2011-01-01 to 2011-06-30 | Credit   |
| 886884             | 644830            | 2011-07-01 to 2011-12-31    | 6           | \$37.06            | \$222.36                      | 2011-07-01 to 2011-12-31 | Credit   |
| 886884             | 644830            | 2012-01-01 to 2012-06-30    | 6           | \$37.06            | \$222.36                      | 2012-01-01 to 2012-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1851-37**      **740 COLUMBUS AVENUE**

**Managing Agent Information:**  
 ASN KEY WEST LLC  
 750 COLUMBUS AVENUE  
 NEW YORK, NY 10025

**Owner Information:**  
 KSLM COLUMBUS APTS INC  
 120 WEST 97TH STREET  
 NEW YORK, NY 10025

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|
| <b>Posted Date</b> |        | <b>2012-05-22</b>           |             | <b>Total TAC Amount: \$3,082.81</b> |                               |                          |          |  |  |
| 812363             | 677597 | 2012-07-01 to 2012-12-31    | 6           | \$314.33                            | \$1,885.98                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 875812             | 676048 | 2012-07-01 to 2012-12-31    | 6           | \$217.74                            | \$1,306.44                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 876002             | 668000 | 2012-07-01 to 2012-12-31    | 6           | \$127.82                            | \$766.92                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 882746             | 656397 | 2012-07-01 to 2012-09-30    | 3           | \$104.47                            | \$313.41                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 883465             | 592751 | 2008-07-01 to 2008-10-31    | 4           | (\$35.59)                           | (\$142.36)                    | 2008-07-01 to 2008-12-31 | Debit    |  |  |
| 883465             | 600751 | 2008-11-01 to 2008-12-31    | 2           | \$71.44                             | \$142.88                      | 2008-07-01 to 2008-12-31 | Credit   |  |  |
| 883465             | 600751 | 2008-11-01 to 2008-12-31    | 2           | (\$35.59)                           | (\$71.18)                     | 2008-07-01 to 2008-12-31 | Debit    |  |  |
| 883465             | 600751 | 2008-11-01 to 2008-12-31    | 2           | (\$35.85)                           | (\$71.70)                     | 2008-07-01 to 2008-12-31 | Debit    |  |  |
| 883465             | 600751 | 2008-11-01 to 2008-12-31    | 2           | (\$71.44)                           | (\$142.88)                    | 2008-07-01 to 2008-12-31 | Debit    |  |  |
| 883465             | 600751 | 2009-01-01 to 2009-06-30    | 6           | \$71.44                             | \$428.64                      | 2009-01-01 to 2009-06-30 | Credit   |  |  |
| 883465             | 600751 | 2009-01-01 to 2009-06-30    | 6           | (\$71.44)                           | (\$428.64)                    | 2009-01-01 to 2009-06-30 | Debit    |  |  |
| 883465             | 600751 | 2009-01-01 to 2009-06-30    | 6           | (\$35.85)                           | (\$215.10)                    | 2009-01-01 to 2009-06-30 | Debit    |  |  |
| 883465             | 600751 | 2009-01-01 to 2009-06-30    | 6           | (\$35.59)                           | (\$213.54)                    | 2009-01-01 to 2009-06-30 | Debit    |  |  |
| 883465             | 600751 | 2009-07-01 to 2009-12-31    | 6           | \$71.44                             | \$428.64                      | 2009-07-01 to 2009-12-31 | Credit   |  |  |
| 883465             | 600751 | 2009-07-01 to 2009-10-31    | 4           | (\$71.44)                           | (\$285.76)                    | 2009-07-01 to 2009-12-31 | Debit    |  |  |
| 883465             | 600751 | 2009-07-01 to 2009-12-31    | 6           | (\$35.85)                           | (\$215.10)                    | 2009-07-01 to 2009-12-31 | Debit    |  |  |
| 883465             | 600751 | 2009-07-01 to 2009-12-31    | 6           | (\$35.59)                           | (\$213.54)                    | 2009-07-01 to 2009-12-31 | Debit    |  |  |
| 883465             | 600751 | 2009-11-01 to 2009-12-31    | 2           | (\$71.44)                           | (\$142.88)                    | 2009-07-01 to 2009-12-31 | Debit    |  |  |
| 883465             | 600751 | 2010-01-01 to 2010-06-30    | 6           | \$71.44                             | \$428.64                      | 2010-01-01 to 2010-06-30 | Credit   |  |  |
| 883465             | 600751 | 2010-01-01 to 2010-06-30    | 6           | (\$35.59)                           | (\$213.54)                    | 2010-01-01 to 2010-06-30 | Debit    |  |  |
| 883465             | 600751 | 2010-01-01 to 2010-06-30    | 6           | (\$35.85)                           | (\$215.10)                    | 2010-01-01 to 2010-06-30 | Debit    |  |  |
| 883465             | 600751 | 2010-01-01 to 2010-02-28    | 2           | (\$71.44)                           | (\$142.88)                    | 2010-01-01 to 2010-06-30 | Debit    |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1851-37**      **740 COLUMBUS AVENUE**

**Managing Agent Information:**  
 ASN KEY WEST LLC  
 750 COLUMBUS AVENUE  
 NEW YORK, NY 10025

**Owner Information:**  
 KSLM COLUMBUS APTS INC  
 120 WEST 97TH STREET  
 NEW YORK, NY 10025

| Docket # | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |
|----------|--------|-----------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| 883465   | 600751 | 2010-07-01 to 2010-10-31    | 4           | (\$35.85)          | (\$143.40)                    | 2010-07-01 to 2010-12-31 | Debit    |
| 883465   | 600751 | 2010-07-01 to 2010-10-31    | 4           | (\$35.59)          | (\$142.36)                    | 2010-07-01 to 2010-12-31 | Debit    |
| 883465   | 600751 | 2010-07-01 to 2010-10-31    | 4           | \$71.44            | \$285.76                      | 2010-07-01 to 2010-12-31 | Credit   |
| 883465   | 662409 | 2010-03-01 to 2010-06-30    | 4           | (\$131.44)         | (\$525.76)                    | 2010-01-01 to 2010-06-30 | Debit    |
| 883465   | 662409 | 2010-07-01 to 2010-12-31    | 6           | (\$131.44)         | (\$788.64)                    | 2010-07-01 to 2010-12-31 | Debit    |
| 883465   | 662409 | 2011-01-01 to 2011-06-30    | 6           | (\$131.44)         | (\$788.64)                    | 2011-01-01 to 2011-06-30 | Debit    |
| 883465   | 662409 | 2011-07-01 to 2011-12-31    | 6           | (\$131.44)         | (\$788.64)                    | 2011-07-01 to 2011-12-31 | Debit    |
| 883465   | 662409 | 2012-01-01 to 2012-02-29    | 2           | (\$131.44)         | (\$262.88)                    | 2012-01-01 to 2012-06-30 | Debit    |
| 886150   | 686500 | 2012-07-01 to 2012-12-31    | 6           | \$243.28           | \$1,459.68                    | 2012-07-01 to 2012-12-31 | Credit   |
| 886884   | 703816 | 2012-07-01 to 2012-12-31    | 6           | \$298.39           | \$1,790.34                    | 2012-07-01 to 2012-12-31 | Credit   |

**Posted Date 2012-08-20**

**Total TAC Amount: (\$1,216.40)**

|        |        |                          |   |            |              |                          |       |
|--------|--------|--------------------------|---|------------|--------------|--------------------------|-------|
| 886150 | 686500 | 2012-08-03 to 2012-12-31 | 5 | (\$243.28) | (\$1,216.40) | 2012-07-01 to 2012-12-31 | Debit |
|--------|--------|--------------------------|---|------------|--------------|--------------------------|-------|

**Posted Date 2012-09-21**

**Total TAC Amount: \$0.00**

|        |        |                          |   |           |            |                          |        |
|--------|--------|--------------------------|---|-----------|------------|--------------------------|--------|
| 875812 | 676048 | 2012-08-01 to 2012-12-31 | 5 | \$41.15   | \$205.75   | 2012-07-01 to 2012-12-31 | Credit |
| 875812 | 676048 | 2012-08-01 to 2012-12-31 | 5 | (\$41.15) | (\$205.75) | 2012-07-01 to 2012-12-31 | Debit  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1851-37**      **740 COLUMBUS AVENUE**

**Managing Agent Information:**  
 ASN KEY WEST LLC  
 750 COLUMBUS AVENUE  
 NEW YORK, NY 10025

**Owner Information:**  
 KSLM COLUMBUS APTS INC  
 120 WEST 97TH STREET  
 NEW YORK, NY 10025

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date</b> |        |                             |             | <b>2012-11-23</b>                   |                               |                          |          |  |  |  |
|                    |        |                             |             | <b>Total TAC Amount: \$5,878.74</b> |                               |                          |          |  |  |  |
| 812363             | 677597 | 2013-01-01 to 2013-05-31    | 5           | \$314.33                            | \$1,571.65                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 875812             | 676048 | 2013-01-01 to 2013-05-31    | 5           | \$217.74                            | \$1,088.70                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 876002             | 668000 | 2013-01-01 to 2013-01-31    | 1           | \$127.82                            | \$127.82                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 882746             | 720011 | 2012-10-01 to 2012-12-31    | 3           | \$144.47                            | \$433.41                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| 882746             | 720011 | 2013-01-01 to 2013-06-30    | 6           | \$144.47                            | \$866.82                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 886150             | 686500 | 2013-01-01 to 2013-06-30    | 6           | \$243.28                            | \$1,459.68                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 886150             | 686500 | 2013-01-01 to 2013-06-30    | 6           | (\$243.28)                          | (\$1,459.68)                  | 2013-01-01 to 2013-06-30 | Debit    |  |  |  |
| 886884             | 703816 | 2013-01-01 to 2013-06-30    | 6           | \$298.39                            | \$1,790.34                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1852-1**

**181 WEST 97 STREET**

**Managing Agent Information:**

JONATHAN LEVIN  
SAMSON  
  
97-77 QUEENS BOULEVARD - STE #710  
REGO PARK, NY 11374

**Owner Information:**

JOHNATHAN LEVIN  
SAMSON MANAGEMENT, LLC  
  
97-77 QUEENS BLVD - SUITE 710  
REGO PARK, NY 11374

| Docket #                      | App #  | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|-------------------------------|--------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date 2012-02-22</b> |        | <b>Total TAC Amount: \$4,298.66</b> |             |                    |                               |                          |          |  |
| 880302                        | 687918 | 2012-01-01 to 2012-06-30            | 6           | \$449.07           | \$2,694.42                    | 2012-01-01 to 2012-06-30 | Credit   |  |
| 881089                        | 662121 | 2009-12-01 to 2009-12-31            | 1           | \$1.68             | \$1.68                        | 2009-07-01 to 2009-12-31 | Credit   |  |
| 881089                        | 662121 | 2010-01-01 to 2010-06-30            | 6           | \$1.68             | \$10.08                       | 2010-01-01 to 2010-06-30 | Credit   |  |
| 881089                        | 662121 | 2010-04-01 to 2010-06-30            | 3           | \$2.48             | \$7.44                        | 2010-01-01 to 2010-06-30 | Credit   |  |
| 881089                        | 662121 | 2010-06-01 to 2010-06-30            | 1           | \$2.72             | \$2.72                        | 2010-01-01 to 2010-06-30 | Credit   |  |
| 881089                        | 662121 | 2010-07-01 to 2010-12-31            | 6           | \$1.68             | \$10.08                       | 2010-07-01 to 2010-12-31 | Credit   |  |
| 881089                        | 662121 | 2010-07-01 to 2010-12-31            | 6           | \$2.48             | \$14.88                       | 2010-07-01 to 2010-12-31 | Credit   |  |
| 881089                        | 662121 | 2010-07-01 to 2010-12-31            | 6           | \$2.72             | \$16.32                       | 2010-07-01 to 2010-12-31 | Credit   |  |
| 881089                        | 662121 | 2011-01-01 to 2011-06-30            | 6           | \$2.72             | \$16.32                       | 2011-01-01 to 2011-06-30 | Credit   |  |
| 881089                        | 662121 | 2011-01-01 to 2011-06-30            | 6           | \$2.48             | \$14.88                       | 2011-01-01 to 2011-06-30 | Credit   |  |
| 881089                        | 662121 | 2011-01-01 to 2011-06-30            | 6           | \$1.68             | \$10.08                       | 2011-01-01 to 2011-06-30 | Credit   |  |
| 881089                        | 662121 | 2011-05-01 to 2011-06-30            | 2           | \$1.08             | \$2.16                        | 2011-01-01 to 2011-06-30 | Credit   |  |
| 881089                        | 662121 | 2011-07-01 to 2011-10-31            | 4           | \$1.68             | \$6.72                        | 2011-07-01 to 2011-12-31 | Credit   |  |
| 881089                        | 662121 | 2011-07-01 to 2011-10-31            | 4           | \$2.72             | \$10.88                       | 2011-07-01 to 2011-12-31 | Credit   |  |
| 881089                        | 662121 | 2011-07-01 to 2011-10-31            | 4           | \$1.08             | \$4.32                        | 2011-07-01 to 2011-12-31 | Credit   |  |
| 881089                        | 662121 | 2011-07-01 to 2011-10-31            | 4           | \$2.48             | \$9.92                        | 2011-07-01 to 2011-12-31 | Credit   |  |
| 881089                        | 686362 | 2011-11-01 to 2011-12-31            | 2           | \$183.22           | \$366.44                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 881089                        | 686362 | 2012-01-01 to 2012-06-30            | 6           | \$183.22           | \$1,099.32                    | 2012-01-01 to 2012-06-30 | Credit   |  |
| <b>Posted Date 2012-03-20</b> |        | <b>Total TAC Amount: \$447.02</b>   |             |                    |                               |                          |          |  |
| 904632                        | 690551 | 2011-12-01 to 2011-12-31            | 1           | \$63.86            | \$63.86                       | 2011-07-01 to 2011-12-31 | Credit   |  |
| 904632                        | 690551 | 2012-01-01 to 2012-06-30            | 6           | \$63.86            | \$383.16                      | 2012-01-01 to 2012-06-30 | Credit   |  |

Information as of Monday, December 24, 2012

Borough of Manhattan

If you have any questions about the TACs on this report, please email [SCRIE@finance.nyc.gov](mailto:SCRIE@finance.nyc.gov)  
To change agent/owner information, please download the SCRIE Change Form on [www.nyc.gov/finance](http://www.nyc.gov/finance)

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1852-1**

**181 WEST 97 STREET**

**Managing Agent Information:**

JONATHAN LEVIN  
 SAMSON  
 97-77 QUEENS BOULEVARD - STE #710  
 REGO PARK, NY 11374

**Owner Information:**

JOHNATHAN LEVIN  
 SAMSON MANAGEMENT, LLC  
 97-77 QUEENS BLVD - SUITE 710  
 REGO PARK, NY 11374

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$757.30</b>   |                               |                          |          |
| 887284                        | 697276 | 2012-02-01 to 2012-06-30    | 5           | \$151.46                            | \$757.30                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$7,593.14</b> |                               |                          |          |
| 834039                        | 675738 | 2012-07-01 to 2012-08-31    | 2           | \$1.35                              | \$2.70                        | 2012-07-01 to 2012-12-31 | Credit   |
| 834039                        | 675738 | 2012-07-01 to 2012-08-31    | 2           | \$237.26                            | \$474.52                      | 2012-07-01 to 2012-12-31 | Credit   |
| 880301                        | 657358 | 2012-07-01 to 2012-08-31    | 2           | \$1.68                              | \$3.36                        | 2012-07-01 to 2012-12-31 | Credit   |
| 880301                        | 657358 | 2012-07-01 to 2012-08-31    | 2           | \$1.08                              | \$2.16                        | 2012-07-01 to 2012-12-31 | Credit   |
| 880301                        | 657358 | 2012-07-01 to 2012-08-31    | 2           | \$30.00                             | \$60.00                       | 2012-07-01 to 2012-12-31 | Credit   |
| 880301                        | 657358 | 2012-07-01 to 2012-08-31    | 2           | \$59.88                             | \$119.76                      | 2012-07-01 to 2012-12-31 | Credit   |
| 880301                        | 657358 | 2012-07-01 to 2012-08-31    | 2           | \$99.98                             | \$199.96                      | 2012-07-01 to 2012-12-31 | Credit   |
| 880302                        | 687918 | 2012-07-01 to 2012-12-31    | 6           | \$449.07                            | \$2,694.42                    | 2012-07-01 to 2012-12-31 | Credit   |
| 880304                        | 671462 | 2012-07-01 to 2012-12-31    | 6           | \$221.07                            | \$1,326.42                    | 2012-07-01 to 2012-12-31 | Credit   |
| 880304                        | 671462 | 2012-07-01 to 2012-12-31    | 6           | \$1.08                              | \$6.48                        | 2012-07-01 to 2012-12-31 | Credit   |
| 881089                        | 686362 | 2012-07-01 to 2012-12-31    | 6           | \$183.22                            | \$1,099.32                    | 2012-07-01 to 2012-12-31 | Credit   |
| 887284                        | 697276 | 2012-07-01 to 2012-12-31    | 6           | \$151.46                            | \$908.76                      | 2012-07-01 to 2012-12-31 | Credit   |
| 890009                        | 681617 | 2012-07-01 to 2012-12-31    | 6           | \$115.88                            | \$695.28                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-09-21</b> |        |                             |             | <b>Total TAC Amount: \$60.48</b>    |                               |                          |          |
| 882583                        | 712289 | 2012-09-01 to 2012-12-31    | 4           | \$15.12                             | \$60.48                       | 2012-07-01 to 2012-12-31 | Credit   |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1852-1**

**181 WEST 97 STREET**

**Managing Agent Information:**  
 JONATHAN LEVIN  
 SAMSON

97-77 QUEENS BOULEVARD - STE #710  
 REGO PARK, NY 11374

**Owner Information:**  
 JOHNATHAN LEVIN  
 SAMSON MANAGEMENT, LLC

97-77 QUEENS BLVD - SUITE 710  
 REGO PARK, NY 11374

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-10-22</b> |        |                             |             | <b>Total TAC Amount: \$2,150.96</b> |                               |                          |          |
| 834039                        | 717271 | 2012-09-01 to 2012-12-31    | 4           | \$297.39                            | \$1,189.56                    | 2012-07-01 to 2012-12-31 | Credit   |
| 880301                        | 711744 | 2012-09-01 to 2012-12-31    | 4           | \$240.35                            | \$961.40                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$9,381.39</b> |                               |                          |          |
| 834039                        | 717271 | 2013-01-01 to 2013-06-30    | 6           | \$297.39                            | \$1,784.34                    | 2013-01-01 to 2013-06-30 | Credit   |
| 880301                        | 711744 | 2013-01-01 to 2013-06-30    | 6           | \$240.35                            | \$1,442.10                    | 2013-01-01 to 2013-06-30 | Credit   |
| 880302                        | 687918 | 2013-01-01 to 2013-06-30    | 6           | \$449.07                            | \$2,694.42                    | 2013-01-01 to 2013-06-30 | Credit   |
| 880304                        | 671462 | 2013-01-01 to 2013-03-31    | 3           | \$1.08                              | \$3.24                        | 2013-01-01 to 2013-06-30 | Credit   |
| 880304                        | 671462 | 2013-01-01 to 2013-03-31    | 3           | \$221.07                            | \$663.21                      | 2013-01-01 to 2013-06-30 | Credit   |
| 881089                        | 686362 | 2013-01-01 to 2013-06-30    | 6           | \$183.22                            | \$1,099.32                    | 2013-01-01 to 2013-06-30 | Credit   |
| 882583                        | 712289 | 2013-01-01 to 2013-06-30    | 6           | \$15.12                             | \$90.72                       | 2013-01-01 to 2013-06-30 | Credit   |
| 887284                        | 697276 | 2013-01-01 to 2013-06-30    | 6           | \$151.46                            | \$908.76                      | 2013-01-01 to 2013-06-30 | Credit   |
| 890009                        | 681617 | 2013-01-01 to 2013-06-30    | 6           | \$115.88                            | \$695.28                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1852-5**

**125 WEST 97 STREET**

**Managing Agent Information:**  
 JOAN GABER  
 PWV ACQUISITION  
 792 COLUMBUS AVENUE  
 NEW YORK, NY 10025

**Owner Information:**  
 PWV ACQUISITION LLC  
 792 COLUMBUS AVENUE  
 NEW YORK, NY 10025

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$275.60</b>   |                               |                          |          |
| 904010                        | 686027 | 2011-11-01 to 2011-12-31    | 2           | \$34.45                             | \$68.90                       | 2011-07-01 to 2011-12-31 | Credit   |
| 904010                        | 686027 | 2012-01-01 to 2012-06-30    | 6           | \$34.45                             | \$206.70                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$696.72</b>   |                               |                          |          |
| 811527                        | 698358 | 2012-05-01 to 2012-06-30    | 2           | \$348.36                            | \$696.72                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$9,648.08</b> |                               |                          |          |
| 719961                        | 676971 | 2012-07-01 to 2012-12-31    | 6           | \$437.26                            | \$2,623.56                    | 2012-07-01 to 2012-12-31 | Credit   |
| 749683                        | 674951 | 2012-07-01 to 2012-12-31    | 6           | \$334.96                            | \$2,009.76                    | 2012-07-01 to 2012-12-31 | Credit   |
| 811527                        | 698358 | 2012-07-01 to 2012-12-31    | 6           | \$348.36                            | \$2,090.16                    | 2012-07-01 to 2012-12-31 | Credit   |
| 872083                        | 649604 | 2012-07-01 to 2012-07-31    | 1           | \$228.85                            | \$228.85                      | 2012-07-01 to 2012-12-31 | Credit   |
| 872083                        | 649604 | 2012-07-01 to 2012-07-31    | 1           | (\$228.85)                          | (\$228.85)                    | 2012-07-01 to 2012-12-31 | Debit    |
| 872137                        | 695234 | 2012-03-01 to 2012-06-30    | 4           | \$170.83                            | \$683.32                      | 2012-01-01 to 2012-06-30 | Credit   |
| 872137                        | 695234 | 2012-07-01 to 2012-12-31    | 6           | \$170.83                            | \$1,024.98                    | 2012-07-01 to 2012-12-31 | Credit   |
| 897836                        | 667147 | 2012-07-01 to 2012-12-31    | 6           | \$179.75                            | \$1,078.50                    | 2012-07-01 to 2012-12-31 | Credit   |
| 904010                        | 686027 | 2012-07-01 to 2012-10-31    | 4           | \$34.45                             | \$137.80                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-07-19</b> |        |                             |             | <b>Total TAC Amount: \$904.56</b>   |                               |                          |          |
| 903445                        | 707835 | 2012-07-01 to 2012-12-31    | 6           | \$150.76                            | \$904.56                      | 2012-07-01 to 2012-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1852-5**

**125 WEST 97 STREET**

**Managing Agent Information:**  
 JOAN GABER  
 PWV ACQUISITION  
 792 COLUMBUS AVENUE  
 NEW YORK, NY 10025

**Owner Information:**  
 PWV ACQUISITION LLC  
 792 COLUMBUS AVENUE  
 NEW YORK, NY 10025

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-09-21</b> |        |                             |             | <b>Total TAC Amount: \$502.46</b>    |                               |                          |          |
| 907978                        | 707699 | 2012-06-01 to 2012-06-30    | 1           | \$71.78                              | \$71.78                       | 2012-01-01 to 2012-06-30 | Credit   |
| 907978                        | 707699 | 2012-07-01 to 2012-12-31    | 6           | \$71.78                              | \$430.68                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-10-22</b> |        |                             |             | <b>Total TAC Amount: \$449.16</b>    |                               |                          |          |
| 909787                        | 715550 | 2012-09-01 to 2012-12-31    | 4           | \$112.29                             | \$449.16                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$10,877.25</b> |                               |                          |          |
| 719961                        | 676971 | 2013-01-01 to 2013-06-30    | 6           | \$437.26                             | \$2,623.56                    | 2013-01-01 to 2013-06-30 | Credit   |
| 749683                        | 674951 | 2013-01-01 to 2013-06-30    | 6           | \$334.96                             | \$2,009.76                    | 2013-01-01 to 2013-06-30 | Credit   |
| 811527                        | 698358 | 2013-01-01 to 2013-06-30    | 6           | \$348.36                             | \$2,090.16                    | 2013-01-01 to 2013-06-30 | Credit   |
| 872137                        | 695234 | 2013-01-01 to 2013-06-30    | 6           | \$170.83                             | \$1,024.98                    | 2013-01-01 to 2013-06-30 | Credit   |
| 897836                        | 667147 | 2013-01-01 to 2013-03-31    | 3           | \$179.75                             | \$539.25                      | 2013-01-01 to 2013-06-30 | Credit   |
| 903445                        | 707835 | 2013-01-01 to 2013-06-30    | 6           | \$150.76                             | \$904.56                      | 2013-01-01 to 2013-06-30 | Credit   |
| 904010                        | 719151 | 2012-11-01 to 2012-12-31    | 2           | \$72.57                              | \$145.14                      | 2012-07-01 to 2012-12-31 | Credit   |
| 904010                        | 719151 | 2013-01-01 to 2013-06-30    | 6           | \$72.57                              | \$435.42                      | 2013-01-01 to 2013-06-30 | Credit   |
| 907978                        | 707699 | 2013-01-01 to 2013-06-30    | 6           | \$71.78                              | \$430.68                      | 2013-01-01 to 2013-06-30 | Credit   |
| 909787                        | 715550 | 2013-01-01 to 2013-06-30    | 6           | \$112.29                             | \$673.74                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1852-20**      790 COLUMBUS AVENUE

**Managing Agent Information:**  
 JOAN GABER  
 PWV ACQUISITION  
 792 COLUMBUS AVENUE  
 NEW YORK, NY 10025

**Owner Information:**  
 PWV ACQUISITION LLC  
 792 COLUMBUS AVENUE  
 NEW YORK, NY 10025

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-03-20</b> |        |                             |             | <b>Total TAC Amount: \$2,083.45</b>  |                               |                          |          |
| 726784                        | 694538 | 2012-02-01 to 2012-06-30    | 5           | \$416.69                             | \$2,083.45                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$938.74</b>    |                               |                          |          |
| 888582                        | 694374 | 2012-03-01 to 2012-06-30    | 4           | \$225.98                             | \$903.92                      | 2012-01-01 to 2012-06-30 | Credit   |
| 905932                        | 697284 | 2012-03-01 to 2012-04-30    | 2           | \$17.41                              | \$34.82                       | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$17,452.37</b> |                               |                          |          |
| 726784                        | 694538 | 2012-07-01 to 2012-12-31    | 6           | \$416.69                             | \$2,500.14                    | 2012-07-01 to 2012-12-31 | Credit   |
| 803580                        | 701042 | 2012-01-01 to 2012-06-30    | 6           | \$303.03                             | \$1,818.18                    | 2012-01-01 to 2012-06-30 | Credit   |
| 803580                        | 701042 | 2012-07-01 to 2012-12-31    | 6           | \$303.03                             | \$1,818.18                    | 2012-07-01 to 2012-12-31 | Credit   |
| 810110                        | 673787 | 2012-07-01 to 2012-12-31    | 6           | \$359.91                             | \$2,159.46                    | 2012-07-01 to 2012-12-31 | Credit   |
| 822151                        | 679391 | 2012-07-01 to 2012-12-31    | 6           | \$326.23                             | \$1,957.38                    | 2012-07-01 to 2012-12-31 | Credit   |
| 829293                        | 653512 | 2012-07-01 to 2012-09-30    | 3           | \$347.67                             | \$1,043.01                    | 2012-07-01 to 2012-12-31 | Credit   |
| 834880                        | 667190 | 2012-07-01 to 2012-12-31    | 6           | \$322.79                             | \$1,936.74                    | 2012-07-01 to 2012-12-31 | Credit   |
| 870404                        | 701355 | 2012-06-01 to 2012-06-30    | 1           | \$243.86                             | \$243.86                      | 2012-01-01 to 2012-06-30 | Credit   |
| 870404                        | 701355 | 2012-07-01 to 2012-12-31    | 6           | \$243.86                             | \$1,463.16                    | 2012-07-01 to 2012-12-31 | Credit   |
| 888582                        | 694374 | 2012-07-01 to 2012-12-31    | 6           | \$225.98                             | \$1,355.88                    | 2012-07-01 to 2012-12-31 | Credit   |
| 892397                        | 685747 | 2012-07-01 to 2012-12-31    | 6           | \$119.97                             | \$719.82                      | 2012-07-01 to 2012-12-31 | Credit   |
| 901937                        | 682660 | 2012-07-01 to 2012-12-31    | 6           | \$72.76                              | \$436.56                      | 2012-07-01 to 2012-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1852-20**      790 COLUMBUS AVENUE

**Managing Agent Information:**  
 JOAN GABER  
 PWV ACQUISITION  
 792 COLUMBUS AVENUE  
 NEW YORK, NY 10025

**Owner Information:**  
 PWV ACQUISITION LLC  
 792 COLUMBUS AVENUE  
 NEW YORK, NY 10025

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|
| <b>Posted Date</b> |        | <b>2012-06-22</b>           |             | <b>Total TAC Amount: \$1,676.97</b> |                               |                          |          |  |  |
| 904881             | 692660 | 2011-12-01 to 2011-12-31    | 1           | \$66.61                             | \$66.61                       | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 904881             | 692660 | 2012-01-01 to 2012-06-30    | 6           | \$66.61                             | \$399.66                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 904881             | 692660 | 2012-07-01 to 2012-12-31    | 6           | \$66.61                             | \$399.66                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 905932             | 705836 | 2012-05-01 to 2012-06-30    | 2           | \$74.78                             | \$149.56                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 905932             | 705836 | 2012-07-01 to 2012-12-31    | 6           | \$74.78                             | \$448.68                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 907735             | 706630 | 2012-06-01 to 2012-06-30    | 1           | \$42.56                             | \$42.56                       | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 907735             | 706630 | 2012-07-01 to 2012-10-31    | 4           | \$42.56                             | \$170.24                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1852-20**      **790 COLUMBUS AVENUE**

**Managing Agent Information:**  
 JOAN GABER  
 PWV ACQUISITION  
 792 COLUMBUS AVENUE  
 NEW YORK, NY 10025

**Owner Information:**  
 PWV ACQUISITION LLC  
 792 COLUMBUS AVENUE  
 NEW YORK, NY 10025

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |
|--------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|--|--|
| <b>Posted Date</b> |        | <b>2012-11-23</b>           |             | <b>Total TAC Amount: \$16,709.21</b> |                               |                          |          |  |  |
| 726784             | 694538 | 2013-01-01 to 2013-06-30    | 6           | \$416.69                             | \$2,500.14                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 803580             | 701042 | 2013-01-01 to 2013-06-30    | 6           | \$303.03                             | \$1,818.18                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 810110             | 673787 | 2013-01-01 to 2013-03-31    | 3           | \$359.91                             | \$1,079.73                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 822151             | 679391 | 2013-01-01 to 2013-06-30    | 6           | \$326.23                             | \$1,957.38                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 829293             | 715680 | 2012-10-01 to 2012-12-31    | 3           | \$387.67                             | \$1,163.01                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 829293             | 715680 | 2013-01-01 to 2013-06-30    | 6           | \$387.67                             | \$2,326.02                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 834880             | 667190 | 2013-01-01 to 2013-01-31    | 1           | \$322.79                             | \$322.79                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 870404             | 701355 | 2013-01-01 to 2013-06-30    | 6           | \$243.86                             | \$1,463.16                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 888582             | 694374 | 2013-01-01 to 2013-06-30    | 6           | \$225.98                             | \$1,355.88                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 892397             | 685747 | 2013-01-01 to 2013-06-30    | 6           | \$119.97                             | \$719.82                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 901937             | 682660 | 2013-01-01 to 2013-06-30    | 6           | \$72.76                              | \$436.56                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 904881             | 692660 | 2013-01-01 to 2013-06-30    | 6           | \$66.61                              | \$399.66                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 905932             | 705836 | 2013-01-01 to 2013-06-30    | 6           | \$74.78                              | \$448.68                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 907735             | 706630 | 2012-06-01 to 2012-06-30    | 1           | \$4.44                               | \$4.44                        | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 907735             | 706630 | 2012-07-01 to 2012-10-31    | 4           | \$4.44                               | \$17.76                       | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 907735             | 717512 | 2012-11-01 to 2012-12-31    | 2           | \$82.56                              | \$165.12                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 907735             | 717512 | 2012-11-01 to 2012-12-31    | 2           | \$4.44                               | \$8.88                        | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 907735             | 717512 | 2013-01-01 to 2013-06-30    | 6           | \$4.44                               | \$26.64                       | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 907735             | 717512 | 2013-01-01 to 2013-06-30    | 6           | \$82.56                              | \$495.36                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1852-20**      790 COLUMBUS AVENUE

**Managing Agent Information:**  
JOAN GABER  
PWV ACQUISITION  
792 COLUMBUS AVENUE  
NEW YORK, NY 10025

**Owner Information:**  
PWV ACQUISITION LLC  
792 COLUMBUS AVENUE  
NEW YORK, NY 10025

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period                        | TAC Type |
|--------------------|--------|-----------------------------|-------------|--------------------|-------------------------------|-----------------------------------|----------|
| <b>Posted Date</b> |        |                             |             | <b>2012-12-21</b>  |                               | <b>Total TAC Amount: \$529.65</b> |          |
| 909321             | 713903 | 2012-10-01 to 2012-12-31    | 3           | \$58.85            | \$176.55                      | 2012-07-01 to 2012-12-31          | Credit   |
| 909321             | 713903 | 2013-01-01 to 2013-06-30    | 6           | \$58.85            | \$353.10                      | 2013-01-01 to 2013-06-30          | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1852-31**      120 WEST 100 STREET

**Managing Agent Information:**  
 STELLAR PWV MANAGEMENT  
 784 COLUMBUS AVENUE  
 NEW YORK, NY 10025

**Owner Information:**  
 STELLAR PWV MANAGEMENT LLC  
 784 COLUMBUS AVENUE  
 NEW YORK, NY 10025

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$1,202.56</b> |                               |                          |          |
| 821671                        | 693756 | 2012-03-01 to 2012-06-30    | 4           | \$300.64                            | \$1,202.56                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$3,388.11</b> |                               |                          |          |
| 811915                        | 696819 | 2012-04-01 to 2012-06-30    | 3           | \$565.17                            | \$1,695.51                    | 2012-01-01 to 2012-06-30 | Credit   |
| 858132                        | 695440 | 2012-03-01 to 2012-06-30    | 4           | \$423.15                            | \$1,692.60                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$8,290.14</b> |                               |                          |          |
| 811915                        | 696819 | 2012-07-01 to 2012-12-31    | 6           | \$565.17                            | \$3,391.02                    | 2012-07-01 to 2012-12-31 | Credit   |
| 821671                        | 693756 | 2012-07-01 to 2012-12-31    | 6           | \$300.64                            | \$1,803.84                    | 2012-07-01 to 2012-12-31 | Credit   |
| 858132                        | 695440 | 2012-07-01 to 2012-12-31    | 6           | \$423.15                            | \$2,538.90                    | 2012-07-01 to 2012-12-31 | Credit   |
| 903283                        | 682926 | 2012-07-01 to 2012-12-31    | 6           | \$92.73                             | \$556.38                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$9,860.94</b> |                               |                          |          |
| 811915                        | 696819 | 2013-01-01 to 2013-06-30    | 6           | \$565.17                            | \$3,391.02                    | 2013-01-01 to 2013-06-30 | Credit   |
| 821671                        | 693756 | 2013-01-01 to 2013-06-30    | 6           | \$300.64                            | \$1,803.84                    | 2013-01-01 to 2013-06-30 | Credit   |
| 858132                        | 695440 | 2013-01-01 to 2013-06-30    | 6           | \$423.15                            | \$2,538.90                    | 2013-01-01 to 2013-06-30 | Credit   |
| 899800                        | 719320 | 2012-07-01 to 2012-12-31    | 6           | \$130.90                            | \$785.40                      | 2012-07-01 to 2012-12-31 | Credit   |
| 899800                        | 719320 | 2013-01-01 to 2013-06-30    | 6           | \$130.90                            | \$785.40                      | 2013-01-01 to 2013-06-30 | Credit   |
| 903283                        | 682926 | 2013-01-01 to 2013-06-30    | 6           | \$92.73                             | \$556.38                      | 2013-01-01 to 2013-06-30 | Credit   |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1852-161**      801 AMSTERDAM AVENUE

**Managing Agent Information:**  
JEFFREY DAVIS  
JEFFREY DAVIS  
808 COUMBUS AVENUE  
NEW YORK, NY 10025

**Owner Information:**

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date</b> |        | <b>2012-11-23</b>           |             | <b>Total TAC Amount: \$1,383.77</b> |                               |                          |          |  |  |  |
| 897685             | 718706 | 2011-12-01 to 2011-12-31    | 1           | \$54.56                             | \$54.56                       | 2011-07-01 to 2011-12-31 | Credit   |  |  |  |
| 897685             | 718706 | 2012-01-01 to 2012-06-30    | 6           | \$54.56                             | \$327.36                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |  |
| 897685             | 718706 | 2012-07-01 to 2012-11-30    | 5           | \$54.56                             | \$272.80                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| 897685             | 718708 | 2012-12-01 to 2012-12-31    | 1           | \$104.15                            | \$104.15                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| 897685             | 718708 | 2013-01-01 to 2013-06-30    | 6           | \$104.15                            | \$624.90                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1859-22**      121 WEST 104 STREET

**Managing Agent Information:**  
PHIPPS HOUSES SERVICES  
902 BROADWAY - 13 FL  
NEW YORK, NY 10010

**Owner Information:**  
119-121 WEST 104 ST REALTY CORP  
280 N. CENTRAL PARK AVE - 210  
HARTSDALE, NY 10530

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,545.66</b> |                               |                          |          |
| 855425                        | 666638 | 2012-07-01 to 2012-12-31    | 6           | \$257.61                            | \$1,545.66                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$257.61</b>   |                               |                          |          |
| 855425                        | 666638 | 2013-01-01 to 2013-01-31    | 1           | \$257.61                            | \$257.61                      | 2013-01-01 to 2013-06-30 | Credit   |
| <b>Posted Date 2012-12-21</b> |        |                             |             | <b>Total TAC Amount: \$1,488.05</b> |                               |                          |          |
| 855425                        | 723402 | 2013-02-01 to 2013-06-30    | 5           | \$297.61                            | \$1,488.05                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1859-23**      119 WEST 104 STREET

**Managing Agent Information:**  
119-121 WEST 104TH STREET  
280 NORTH CENTRAL PARK AVE - STE 210  
HARTSDALE, NY 10530

**Owner Information:**  
119-121 WEST 104 ST REALTY CORP  
280 N. CENTRAL PARK AVE - 210  
HARTSDALE, NY 10530

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$2,832.54</b> |                               |                          |          |
| 814082                        | 663936 | 2012-07-01 to 2012-12-31    | 6           | \$472.09                            | \$2,832.54                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$472.09</b>   |                               |                          |          |
| 814082                        | 663936 | 2013-01-01 to 2013-01-31    | 1           | \$472.09                            | \$472.09                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1859-24**      111 WEST 104 STREET

**Managing Agent Information:**  
 ARNOLD S WAX  
 365 RENA REALTY  
  
 3143 BROADWAY SUITE #2A  
 NEW YORK, NY 10027

**Owner Information:**  
 SHAW REALTY CO., LLC  
  
 3143 BROADWAY STE.2A  
 NEW YORK, NY 10027

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|
| <b>Posted Date</b> |        | <b>2012-01-23</b>           |             | <b>Total TAC Amount: \$8,276.76</b> |                               |                          |          |  |  |
| 754147C            | 636714 | 2010-01-01 to 2010-06-30    | 6           | \$28.35                             | \$170.10                      | 2010-01-01 to 2010-06-30 | Credit   |  |  |
| 754147C            | 636714 | 2010-07-01 to 2010-12-31    | 6           | \$28.35                             | \$170.10                      | 2010-07-01 to 2010-12-31 | Credit   |  |  |
| 754147C            | 636714 | 2011-01-01 to 2011-06-30    | 6           | \$28.35                             | \$170.10                      | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 754147C            | 636714 | 2011-01-01 to 2011-06-30    | 6           | \$79.63                             | \$477.78                      | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 754147C            | 636714 | 2011-07-01 to 2011-12-31    | 6           | \$28.35                             | \$170.10                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 754147C            | 636714 | 2011-07-01 to 2011-12-31    | 6           | \$79.63                             | \$477.78                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 754147C            | 688805 | 2012-01-01 to 2012-06-30    | 6           | \$1,106.80                          | \$6,640.80                    | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| <b>Posted Date</b> |        | <b>2012-05-22</b>           |             | <b>Total TAC Amount: \$9,314.00</b> |                               |                          |          |  |  |
| 732846             | 673566 | 2012-07-01 to 2012-08-31    | 2           | \$1,336.60                          | \$2,673.20                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 754147C            | 688805 | 2012-07-01 to 2012-12-31    | 6           | \$1,106.80                          | \$6,640.80                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| <b>Posted Date</b> |        | <b>2012-06-22</b>           |             | <b>Total TAC Amount: \$1,463.88</b> |                               |                          |          |  |  |
| 754147C            | 688805 | 2012-01-01 to 2012-06-30    | 6           | \$121.99                            | \$731.94                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 754147C            | 688805 | 2012-07-01 to 2012-12-31    | 6           | \$121.99                            | \$731.94                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| <b>Posted Date</b> |        | <b>2012-11-23</b>           |             | <b>Total TAC Amount: \$7,372.74</b> |                               |                          |          |  |  |
| 754147C            | 688805 | 2013-01-01 to 2013-06-30    | 6           | \$121.99                            | \$731.94                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 754147C            | 688805 | 2013-01-01 to 2013-06-30    | 6           | \$1,106.80                          | \$6,640.80                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1859-27**      73 W 108 ST

**Managing Agent Information:**  
 EDWARD CHAN  
 CHAN'S BROTHER  
 2029 BAY RIDGE AVENUE  
 BROOKLYN, NY 11204

**Owner Information:**  
 PARKSIDE APARTMENTS  
 73 W 108 ST  
 NYC, NY 10025

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$664.50</b> |                               |                          |          |
| 905813                        | 696748 | 2012-02-01 to 2012-02-29    | 1           | \$37.70                           | \$37.70                       | 2012-01-01 to 2012-06-30 | Credit   |
| 905813                        | 700766 | 2012-03-01 to 2012-06-30    | 4           | \$62.68                           | \$250.72                      | 2012-01-01 to 2012-06-30 | Credit   |
| 905813                        | 700766 | 2012-07-01 to 2012-12-31    | 6           | \$62.68                           | \$376.08                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$598.08</b> |                               |                          |          |
| 905813                        | 700766 | 2012-03-01 to 2012-06-30    | 4           | \$48.28                           | \$193.12                      | 2012-01-01 to 2012-06-30 | Credit   |
| 905813                        | 700766 | 2012-03-01 to 2012-06-30    | 4           | (\$24.98)                         | (\$99.92)                     | 2012-01-01 to 2012-06-30 | Debit    |
| 905813                        | 700766 | 2012-07-01 to 2012-12-31    | 6           | (\$24.98)                         | (\$149.88)                    | 2012-07-01 to 2012-12-31 | Debit    |
| 905813                        | 700766 | 2012-07-01 to 2012-12-31    | 6           | \$48.28                           | \$289.68                      | 2012-07-01 to 2012-12-31 | Credit   |
| 905813                        | 700766 | 2013-01-01 to 2013-06-30    | 6           | \$48.28                           | \$289.68                      | 2013-01-01 to 2013-06-30 | Credit   |
| 905813                        | 700766 | 2013-01-01 to 2013-02-28    | 2           | \$62.68                           | \$125.36                      | 2013-01-01 to 2013-06-30 | Credit   |
| 905813                        | 700766 | 2013-01-01 to 2013-02-28    | 2           | (\$24.98)                         | (\$49.96)                     | 2013-01-01 to 2013-06-30 | Debit    |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1859-29**      105 WEST 104 STREET

**Managing Agent Information:**  
DONNA M GIBBONS  
MANHATTAN VALLEY MGMT  
73 WEST 108TH STREET  
NEW YORK CITY, NY 10025

**Owner Information:**  
PARKSIDE APARTMENTS ASSOC  
73 W 108TH STREET  
NEW YORK, NY 10025-3244

| Docket #           | App #             | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period                          | TAC Type |  |
|--------------------|-------------------|-----------------------------|-------------|--------------------|-------------------------------|-------------------------------------|----------|--|
| <b>Posted Date</b> | <b>2012-08-20</b> |                             |             |                    |                               | <b>Total TAC Amount: (\$444.08)</b> |          |  |
| 803673             | 604426            | 2009-02-01 to 2009-06-30    | 5           | (\$34.16)          | (\$170.80)                    | 2009-01-01 to 2009-06-30            | Debit    |  |
| 803673             | 604426            | 2009-07-01 to 2009-12-31    | 6           | (\$34.16)          | (\$204.96)                    | 2009-07-01 to 2009-12-31            | Debit    |  |
| 803673             | 604426            | 2010-01-01 to 2010-02-28    | 2           | (\$34.16)          | (\$68.32)                     | 2010-01-01 to 2010-06-30            | Debit    |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1859-30**      103 WEST 104 STREET

**Managing Agent Information:**  
DONNA M GIBBONS  
MANHATTAN VALLEY MGMT  
  
73 WEST 108TH STREET  
NEW YORK, NY 10025

**Owner Information:**  
PARKSIDE APARTMENTS ASSOC  
  
73 W 108TH STREET  
NEW YORK, NY 10025-3244

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,665.78</b> |                               |                          |          |
| 814544                        | 675195 | 2012-07-01 to 2012-12-31    | 6           | \$277.63                            | \$1,665.78                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$555.26</b>   |                               |                          |          |
| 814544                        | 675195 | 2013-01-01 to 2013-02-28    | 2           | \$277.63                            | \$555.26                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1859-35**      **914 COLUMBUS AVENUE**

**Managing Agent Information:**  
 H.K. BROWNSTONES,  
 163 WEST 74TH STREET  
 NEW YORK, NY 10023

**Owner Information:**  
 H.K. BROWNSTONES, LLC  
 163 WEST 74TH STREET  
 NEW YORK, NY 10023-2200

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$4,324.10</b> |                               |                          |          |
| 816876                        | 704362 | 2012-03-01 to 2012-06-30    | 4           | \$432.41                            | \$1,729.64                    | 2012-01-01 to 2012-06-30 | Credit   |
| 816876                        | 704362 | 2012-07-01 to 2012-12-31    | 6           | \$432.41                            | \$2,594.46                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-07-19</b> |        |                             |             | <b>Total TAC Amount: \$2,335.68</b> |                               |                          |          |
| 733012                        | 704627 | 2012-07-01 to 2012-12-31    | 6           | \$389.28                            | \$2,335.68                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$4,930.14</b> |                               |                          |          |
| 733012                        | 704627 | 2013-01-01 to 2013-06-30    | 6           | \$389.28                            | \$2,335.68                    | 2013-01-01 to 2013-06-30 | Credit   |
| 816876                        | 704362 | 2013-01-01 to 2013-06-30    | 6           | \$432.41                            | \$2,594.46                    | 2013-01-01 to 2013-06-30 | Credit   |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1859-37**      106 WEST 105 STREET

**Managing Agent Information:**  
 JEFF PIKUS  
 BLUESTAR  
 31 EAST 32ND STREET - 12 FL  
 NEW YORK, NY 10016

**Owner Information:**  
 BRUCE LEDERMAN REC. 106 WEST 105 STREET LLC  
 BLUESTAR PROPERTIES INC.  
 31 EAST 32ND ST. 12TH FL.  
 NEW YORK, NY 10016

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$1,048.12</b> |                               |                          |          |
| 857123                        | 698818 | 2012-03-01 to 2012-06-30    | 4           | \$262.03                            | \$1,048.12                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$2,974.92</b> |                               |                          |          |
| 857123                        | 698818 | 2012-07-01 to 2012-12-31    | 6           | \$262.03                            | \$1,572.18                    | 2012-07-01 to 2012-12-31 | Credit   |
| 865346                        | 675454 | 2012-07-01 to 2012-12-31    | 6           | \$233.79                            | \$1,402.74                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$2,974.92</b> |                               |                          |          |
| 857123                        | 698818 | 2013-01-01 to 2013-06-30    | 6           | \$262.03                            | \$1,572.18                    | 2013-01-01 to 2013-06-30 | Credit   |
| 865346                        | 675454 | 2013-01-01 to 2013-06-30    | 6           | \$233.79                            | \$1,402.74                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1859-39**      120 WEST 105 STREET

**Managing Agent Information:**  
 JEFF PIKUS  
 BLUESTAR  
 31 EAST 32ND STREET - 12 FL  
 NEW YORK, NY 10016

**Owner Information:**  
 BRUCE N. LEDERMAN, REC-15 W. 107 ST.  
 BLUESTAR PROPERTIES  
 31 E. 32ND ST. 12TH FLOOR  
 NEW YORK, NY 10016

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$3,706.29</b> |                               |                          |          |
| 107250                        | 691399 | 2011-12-01 to 2011-12-31    | 1           | \$529.47                            | \$529.47                      | 2011-07-01 to 2011-12-31 | Credit   |
| 107250                        | 691399 | 2012-01-01 to 2012-06-30    | 6           | \$529.47                            | \$3,176.82                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-03-20</b> |        |                             |             | <b>Total TAC Amount: \$209.45</b>   |                               |                          |          |
| 905744                        | 696471 | 2012-02-01 to 2012-06-30    | 5           | \$41.89                             | \$209.45                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$3,428.16</b> |                               |                          |          |
| 107250                        | 691399 | 2012-07-01 to 2012-12-31    | 6           | \$529.47                            | \$3,176.82                    | 2012-07-01 to 2012-12-31 | Credit   |
| 905744                        | 696471 | 2012-07-01 to 2012-12-31    | 6           | \$41.89                             | \$251.34                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-07-19</b> |        |                             |             | <b>Total TAC Amount: \$5,317.41</b> |                               |                          |          |
| 735022                        | 707490 | 2012-06-01 to 2012-06-30    | 1           | \$348.99                            | \$348.99                      | 2012-01-01 to 2012-06-30 | Credit   |
| 735022                        | 707490 | 2012-07-01 to 2012-12-31    | 6           | \$348.99                            | \$2,093.94                    | 2012-07-01 to 2012-12-31 | Credit   |
| 740995                        | 708671 | 2012-07-01 to 2012-12-31    | 6           | \$479.08                            | \$2,874.48                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-08-20</b> |        |                             |             | <b>Total TAC Amount: \$1,414.80</b> |                               |                          |          |
| 852015                        | 702866 | 2012-07-01 to 2012-12-31    | 6           | \$235.80                            | \$1,414.80                    | 2012-07-01 to 2012-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1859-39**      120 WEST 105 STREET

**Managing Agent Information:**  
JEFF PIKUS  
BLUESTAR  
  
31 EAST 32ND STREET - 12 FL  
NEW YORK, NY 10016

**Owner Information:**  
BRUCE N. LEDERMAN, REC-15 W. 107 ST.  
BLUESTAR PROPERTIES  
31 E. 32ND ST. 12TH FLOOR  
NEW YORK, NY 10016

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date</b> |        | <b>2012-11-23</b>           |             | <b>Total TAC Amount: \$9,811.38</b> |                               |                          |          |  |  |  |
| 107250             | 691399 | 2013-01-01 to 2013-06-30    | 6           | \$529.47                            | \$3,176.82                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 735022             | 707490 | 2013-01-01 to 2013-06-30    | 6           | \$348.99                            | \$2,093.94                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 740995             | 708671 | 2013-01-01 to 2013-06-30    | 6           | \$479.08                            | \$2,874.48                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 852015             | 702866 | 2013-01-01 to 2013-06-30    | 6           | \$235.80                            | \$1,414.80                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 905744             | 696471 | 2013-01-01 to 2013-06-30    | 6           | \$41.89                             | \$251.34                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

## BBL:1-1859-128 107 WEST 104 STREET

**Managing Agent Information:**  
MANHATTAN VALLEY MANAGEMENT  
73 WEST 108 STREET  
NEW YORK, NY 10025

**Owner Information:**  
PARKSIDE APARTMENTS ASSOC  
73 W 108TH STREET  
NEW YORK, NY 10025-3244

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$880.28</b>   |                               |                          |          |
| 847863                        | 694949 | 2012-03-01 to 2012-06-30    | 4           | \$220.07                            | \$880.28                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,320.42</b> |                               |                          |          |
| 847863                        | 694949 | 2012-07-01 to 2012-12-31    | 6           | \$220.07                            | \$1,320.42                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,320.42</b> |                               |                          |          |
| 847863                        | 694949 | 2013-01-01 to 2013-06-30    | 6           | \$220.07                            | \$1,320.42                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1860-36**      **934 COLUMBUS AVENUE**

**Managing Agent Information:**  
ELLEN VAZQUEZ  
  
37 WEST 84 STREET  
NEW YORK, NY 10024

**Owner Information:**  
COLUMBUS CORNERS REALTY COMPANY  
  
37 W 84TH STREET  
NEW YORK, NY 10024-4729

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$2,202.78</b> |                               |                          |          |
| 725633                        | 674402 | 2012-07-01 to 2012-12-31    | 6           | \$367.13                            | \$2,202.78                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$2,202.78</b> |                               |                          |          |
| 725633                        | 674402 | 2013-01-01 to 2013-06-30    | 6           | \$367.13                            | \$2,202.78                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1860-61**      **933 AMSTERDAM AVENUE**

**Managing Agent Information:**  
FINGER MANAGEMENT  
P.O. BOX 274  
RIVERDALE, NY 10471

**Owner Information:**  
PNINA REALTY ASSOCIATES LLC  
187 EAST 163RD STREET  
BRONX, NY 10451

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$5,210.18</b> |                               |                          |          |  |  |
| 104895                        | 656147 | 2012-07-01 to 2012-11-30    | 5           | \$638.56                            | \$3,192.80                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 820312                        | 684828 | 2012-07-01 to 2012-12-31    | 6           | \$336.23                            | \$2,017.38                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$6,767.30</b> |                               |                          |          |  |  |
| 104895                        | 718361 | 2012-12-01 to 2012-12-31    | 1           | \$678.56                            | \$678.56                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 104895                        | 718361 | 2013-01-01 to 2013-06-30    | 6           | \$678.56                            | \$4,071.36                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 820312                        | 684828 | 2013-01-01 to 2013-06-30    | 6           | \$336.23                            | \$2,017.38                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1860-63**

**931 AMSTERDAM AVENUE**

**Managing Agent Information:**  
 PINNACLE AMSTERDAM  
 C/O PINNACLE GROUP  
 1 PENN PLAZA - STE 4000  
 NEW YORK, NY 10119

**Owner Information:**  
 PINNACLE AMSTERDAM LLC  
 C/O PINNACLE GROUP  
 ONE PENN PLAZA - STE 4000  
 NEW YORK, NY 10119

| Docket #                      | App #  | Months Included in this TAC          | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|-------------------------------|--------|--------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date 2012-09-21</b> |        | <b>Total TAC Amount: \$14,043.68</b> |             |                    |                               |                          |          |  |
| 714506                        | 593499 | 2008-05-01 to 2008-06-30             | 2           | \$148.01           | \$296.02                      | 2008-01-01 to 2008-06-30 | Credit   |  |
| 714506                        | 593499 | 2008-07-01 to 2008-12-31             | 6           | \$148.01           | \$888.06                      | 2008-07-01 to 2008-12-31 | Credit   |  |
| 714506                        | 593499 | 2009-01-01 to 2009-06-30             | 6           | \$148.01           | \$888.06                      | 2009-01-01 to 2009-06-30 | Credit   |  |
| 714506                        | 593499 | 2009-07-01 to 2009-12-31             | 6           | \$148.01           | \$888.06                      | 2009-07-01 to 2009-12-31 | Credit   |  |
| 714506                        | 593499 | 2010-01-01 to 2010-04-30             | 4           | \$148.01           | \$592.04                      | 2010-01-01 to 2010-06-30 | Credit   |  |
| 714506                        | 707556 | 2010-05-01 to 2010-06-30             | 2           | \$316.16           | \$632.32                      | 2010-01-01 to 2010-06-30 | Credit   |  |
| 714506                        | 707556 | 2010-07-01 to 2010-12-31             | 6           | \$316.16           | \$1,896.96                    | 2010-07-01 to 2010-12-31 | Credit   |  |
| 714506                        | 707556 | 2011-01-01 to 2011-06-30             | 6           | \$316.16           | \$1,896.96                    | 2011-01-01 to 2011-06-30 | Credit   |  |
| 714506                        | 707556 | 2011-07-01 to 2011-12-31             | 6           | \$316.16           | \$1,896.96                    | 2011-07-01 to 2011-12-31 | Credit   |  |
| 714506                        | 707556 | 2012-01-01 to 2012-04-30             | 4           | \$316.16           | \$1,264.64                    | 2012-01-01 to 2012-06-30 | Credit   |  |
| 714506                        | 714165 | 2012-05-01 to 2012-06-30             | 2           | \$362.95           | \$725.90                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 714506                        | 714165 | 2012-07-01 to 2012-12-31             | 6           | \$362.95           | \$2,177.70                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date 2012-11-23</b> |        | <b>Total TAC Amount: \$2,177.70</b>  |             |                    |                               |                          |          |  |
| 714506                        | 714165 | 2013-01-01 to 2013-06-30             | 6           | \$362.95           | \$2,177.70                    | 2013-01-01 to 2013-06-30 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1860-64**      **929 AMSTERDAM AVENUE**

**Managing Agent Information:**  
PINNACLE AMSTERDAM  
C/O PINNACLE GROUP  
1 PENN PLAZA - STE 4000  
NEW YORK, NY 10119

**Owner Information:**  
PINNACLE AMSTERDAM LLC  
C/O PINNACLE GROUP  
ONE PENN PLAZA - STE 4000  
NEW YORK, NY 10119

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date 2012-03-20</b> |        |                             |             | <b>Total TAC Amount: \$1,787.76</b> |                               |                          |          |  |  |  |
| 732594                        | 686432 | 2012-01-01 to 2012-06-30    | 6           | \$297.96                            | \$1,787.76                    | 2012-01-01 to 2012-06-30 | Credit   |  |  |  |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,787.76</b> |                               |                          |          |  |  |  |
| 732594                        | 686432 | 2012-07-01 to 2012-12-31    | 6           | \$297.96                            | \$1,787.76                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,787.76</b> |                               |                          |          |  |  |  |
| 732594                        | 686432 | 2013-01-01 to 2013-06-30    | 6           | \$297.96                            | \$1,787.76                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1861-27**      109 WEST 106 STREET

**Managing Agent Information:**  
ANTHONY KISSLING  
KISSLING REALTY ADVISORS  
  
350 FIFTH AVENUE  
NEW YORK, NY 10118

**Owner Information:**  
TOCKWOTTEN ASSOC LLC  
  
350 FIFTH AVENUE  
NEW YORK, NY 10118

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$202.02</b> |                               |                          |          |
| 889620                        | 657079 | 2012-07-01 to 2012-08-31    | 2           | \$101.01                          | \$202.02                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-07-19</b> |        |                             |             | <b>Total TAC Amount: \$640.16</b> |                               |                          |          |
| 889620                        | 707601 | 2012-09-01 to 2012-12-31    | 4           | \$160.04                          | \$640.16                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$960.24</b> |                               |                          |          |
| 889620                        | 707601 | 2013-01-01 to 2013-06-30    | 6           | \$160.04                          | \$960.24                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1861-29**      **940 COLUMBUS AVENUE**

**Managing Agent Information:** AWILDA SANCHEZ

98 ROCKWELL PLACE - 3 FL  
BROOKLYN, NY 11217

**Owner Information:** LARRY HIRSCHFELD  
101 WEST 106 STREET, LLC

98 ROCKWELL PLACE - 3 FL  
BROOKLYN, NY 11217

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date 2012-03-20</b> |        |                             |             | <b>Total TAC Amount: \$4,782.90</b> |                               |                          |          |  |  |  |
| 756017                        | 696240 | 2011-04-01 to 2011-06-30    | 3           | \$318.86                            | \$956.58                      | 2011-01-01 to 2011-06-30 | Credit   |  |  |  |
| 756017                        | 696240 | 2011-07-01 to 2011-12-31    | 6           | \$318.86                            | \$1,913.16                    | 2011-07-01 to 2011-12-31 | Credit   |  |  |  |
| 756017                        | 696240 | 2012-01-01 to 2012-06-30    | 6           | \$318.86                            | \$1,913.16                    | 2012-01-01 to 2012-06-30 | Credit   |  |  |  |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,913.16</b> |                               |                          |          |  |  |  |
| 756017                        | 696240 | 2012-07-01 to 2012-12-31    | 6           | \$318.86                            | \$1,913.16                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$956.58</b>   |                               |                          |          |  |  |  |
| 756017                        | 696240 | 2013-01-01 to 2013-03-31    | 3           | \$318.86                            | \$956.58                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1861-31**      **944 COLUMBUS AVENUE**

**Managing Agent Information:**  
ERNST BREHM  
6 PARK PLACE RM 4702  
NEW YORK, NY 10007

**Owner Information:**  
BLACK SEAL REALTY CORP  
170 BROADWAY  
NEW YORK, NY 10038

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$528.54</b> |                               |                          |          |
| 873703                        | 680396 | 2012-07-01 to 2012-12-31    | 6           | \$88.09                           | \$528.54                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$528.54</b> |                               |                          |          |
| 873703                        | 680396 | 2013-01-01 to 2013-06-30    | 6           | \$88.09                           | \$528.54                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

## BBL:1-1861-32 946 COLUMBUS AVENUE

**Managing Agent Information:**  
YVETTE HERNANDEZ  
PINE MANAGEMENT  
78 MANHATTAN AVENUE  
NEW YORK, NY 10025

**Owner Information:**  
JSB REALTY LLC  
78 MANHATTAN AVENUE  
NEW YORK, NY 10025-4676

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$920.68</b>   |                               |                          |          |
| 862497                        | 656332 | 2012-07-01 to 2012-10-31    | 4           | \$230.17                            | \$920.68                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-10-22</b> |        |                             |             | <b>Total TAC Amount: \$540.34</b>   |                               |                          |          |
| 862497                        | 715493 | 2012-11-01 to 2012-12-31    | 2           | \$270.17                            | \$540.34                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,621.02</b> |                               |                          |          |
| 862497                        | 715493 | 2013-01-01 to 2013-06-30    | 6           | \$270.17                            | \$1,621.02                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1861-58**      168 WEST 107 STREET

**Managing Agent Information:** ELVIO RODRIGUEZ  
40-39 69 STREET  
WOODSIDE, NY 11377

**Owner Information:** ELTA APARTMENT INC  
40-39 69TH STREET  
WOODSIDE, NY 11377-3835

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,419.06</b> |                               |                          |          |
| 848729                        | 669556 | 2012-07-01 to 2012-12-31    | 6           | \$236.51                            | \$1,419.06                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$709.53</b>   |                               |                          |          |
| 848729                        | 669556 | 2013-01-01 to 2013-03-31    | 3           | \$236.51                            | \$709.53                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1861-60**      172 WEST 107 STREET

**Managing Agent Information:** ELISEO CARRERA  
215 WEST 80 STREET  
NEW YORK, NY 10024

**Owner Information:** E. RODRIGUEZ & E. CARRERA  
P O BOX 13  
NEW YORK, NY 10024

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$240.00</b>   |                               |                          |          |
| 904566                        | 690360 | 2011-12-01 to 2011-12-31    | 1           | \$60.00                             | \$60.00                       | 2011-07-01 to 2011-12-31 | Credit   |
| 904566                        | 690360 | 2012-01-01 to 2012-03-31    | 3           | \$60.00                             | \$180.00                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,002.24</b> |                               |                          |          |
| 904566                        | 702745 | 2012-04-01 to 2012-06-30    | 3           | \$111.36                            | \$334.08                      | 2012-01-01 to 2012-06-30 | Credit   |
| 904566                        | 702745 | 2012-07-01 to 2012-12-31    | 6           | \$111.36                            | \$668.16                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$668.16</b>   |                               |                          |          |
| 904566                        | 702745 | 2013-01-01 to 2013-06-30    | 6           | \$111.36                            | \$668.16                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1861-61**      **955 AMSTERDAM AVENUE**

**Managing Agent Information:**  
 GEORGE RUGGIERI  
 GJR & ASSOCIATES  
 60 CRINE ROAD  
 COLTS NECK, NJ 07722

**Owner Information:**  
 GEORGE RUGGIERI  
 GJR & ASSOCIATES  
 60 CRINE ROAD  
 COLTS NECK, NJ 07722

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$540.36</b>   |                               |                          |          |
| 824988                        | 699306 | 2012-05-01 to 2012-06-30    | 2           | \$270.18                            | \$540.36                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,741.08</b> |                               |                          |          |
| 824988                        | 699306 | 2012-07-01 to 2012-12-31    | 6           | \$270.18                            | \$1,621.08                    | 2012-07-01 to 2012-12-31 | Credit   |
| 861857                        | 660838 | 2012-07-01 to 2012-08-31    | 2           | \$60.00                             | \$120.00                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-08-20</b> |        |                             |             | <b>Total TAC Amount: (\$56.12)</b>  |                               |                          |          |
| 861857                        | 660838 | 2010-12-01 to 2010-12-31    | 1           | (\$20.00)                           | (\$20.00)                     | 2010-07-01 to 2010-12-31 | Debit    |
| 861857                        | 660838 | 2011-01-01 to 2011-06-30    | 6           | (\$20.00)                           | (\$120.00)                    | 2011-01-01 to 2011-06-30 | Debit    |
| 861857                        | 660838 | 2011-07-01 to 2011-12-31    | 6           | (\$20.00)                           | (\$120.00)                    | 2011-07-01 to 2011-12-31 | Debit    |
| 861857                        | 660838 | 2012-01-01 to 2012-06-30    | 6           | (\$20.00)                           | (\$120.00)                    | 2012-01-01 to 2012-06-30 | Debit    |
| 861857                        | 660838 | 2012-07-01 to 2012-08-31    | 2           | (\$20.00)                           | (\$40.00)                     | 2012-07-01 to 2012-12-31 | Debit    |
| 861857                        | 709201 | 2012-09-01 to 2012-12-31    | 4           | \$90.97                             | \$363.88                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$2,166.90</b> |                               |                          |          |
| 824988                        | 699306 | 2013-01-01 to 2013-06-30    | 6           | \$270.18                            | \$1,621.08                    | 2013-01-01 to 2013-06-30 | Credit   |
| 861857                        | 709201 | 2013-01-01 to 2013-06-30    | 6           | \$90.97                             | \$545.82                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1862-3**

**965 AMSTERDAM AVENUE**

**Managing Agent Information:**  
 PINNACLE AMSTERDAM  
 C/O PINNACLE GROUP  
 1 PENN PLAZA - STE 4000  
 NEW YORK, NY 10119

**Owner Information:**  
 PINNACLE AMSTERDAM LLC  
 C/O PINNACLE GROUP  
 ONE PENN PLAZA - STE 4000  
 NEW YORK, NY 10119

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$2,412.89</b> |                               |                          |          |
| 851625                        | 659306 | 2012-07-01 to 2012-11-30    | 5           | \$255.85                            | \$1,279.25                    | 2012-07-01 to 2012-12-31 | Credit   |
| 870945                        | 662480 | 2012-07-01 to 2012-12-31    | 6           | \$188.94                            | \$1,133.64                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$2,070.95</b> |                               |                          |          |
| 851625                        | 718449 | 2012-12-01 to 2012-12-31    | 1           | \$295.85                            | \$295.85                      | 2012-07-01 to 2012-12-31 | Credit   |
| 851625                        | 718449 | 2013-01-01 to 2013-06-30    | 6           | \$295.85                            | \$1,775.10                    | 2013-01-01 to 2013-06-30 | Credit   |
| <b>Posted Date 2012-12-21</b> |        |                             |             | <b>Total TAC Amount: \$1,373.64</b> |                               |                          |          |
| 870945                        | 720446 | 2013-01-01 to 2013-06-30    | 6           | \$228.94                            | \$1,373.64                    | 2013-01-01 to 2013-06-30 | Credit   |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1862-61**      **975 AMSTERDAM AVENUE**

**Managing Agent Information:**

GOLDEN PROPERTIES,  
60 EAST 42ND STREET - STE 201E  
NEW YORK, NY 10165

**Owner Information:**

IDO PROPERTIES, LLC  
POB 157 - CATHEDRAL STATION  
NEW YORK, NY 10025

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date 2012-06-22</b> |        |                             |             | <b>Total TAC Amount: \$1,195.04</b> |                               |                          |          |  |  |  |
| 872178                        | 697081 | 2012-05-01 to 2012-06-30    | 2           | \$149.38                            | \$298.76                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |  |
| 872178                        | 697081 | 2012-07-01 to 2012-12-31    | 6           | \$149.38                            | \$896.28                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$896.28</b>   |                               |                          |          |  |  |  |
| 872178                        | 697081 | 2013-01-01 to 2013-06-30    | 6           | \$149.38                            | \$896.28                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1862-62**      **973 AMSTERDAM AVENUE**

**Managing Agent Information:**  
JO-AL REALTY INC.  
P O BOX 3637  
NEW YORK, NY 10027

**Owner Information:**  
JOSE OLIUARES  
P O BOX 3637  
NEW YORK, NY 10027

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                    | Total TAC for this Tax Period | TAX Period               | TAC Type |
|--------------------|--------|-----------------------------|-------------|---------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date</b> |        | <b>2012-01-23</b>           |             | <b>Total TAC Amount: (\$1,617.12)</b> |                               |                          |          |
| 809012             | 522180 | 2007-04-01 to 2007-06-30    | 3           | (\$179.68)                            | (\$539.04)                    | 2007-01-01 to 2007-06-30 | Debit    |
| 809012             | 522180 | 2007-07-01 to 2007-12-31    | 6           | (\$179.68)                            | (\$1,078.08)                  | 2007-07-01 to 2007-12-31 | Debit    |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1862-63**

**971 AMSTERDAM AVENUE**

**Managing Agent Information:**  
 PINNACLE AMSTERDAM  
 C/O PINNACLE GROUP  
 1 PENN PLAZA - STE 4000  
 NEW YORK, NY 10119

**Owner Information:**  
 PINNACLE AMSTERDAM LLC  
 C/O PINNACLE GROUP  
 ONE PENN PLAZA - STE 4000  
 NEW YORK, NY 10119

| Docket #                      | App #  | Months Included in this TAC          | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|-------------------------------|--------|--------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date 2012-06-22</b> |        | <b>Total TAC Amount: \$11,105.76</b> |             |                    |                               |                          |          |  |  |  |
| 739639C                       | 583732 | 2009-01-01 to 2009-06-30             | 6           | \$36.97            | \$221.82                      | 2009-01-01 to 2009-06-30 | Credit   |  |  |  |
| 739639C                       | 583732 | 2009-07-01 to 2009-12-31             | 6           | \$36.97            | \$221.82                      | 2009-07-01 to 2009-12-31 | Credit   |  |  |  |
| 739639C                       | 642303 | 2010-01-01 to 2010-06-30             | 6           | \$50.36            | \$302.16                      | 2010-01-01 to 2010-06-30 | Credit   |  |  |  |
| 739639C                       | 642303 | 2010-07-01 to 2010-12-31             | 6           | \$50.36            | \$302.16                      | 2010-07-01 to 2010-12-31 | Credit   |  |  |  |
| 739639C                       | 642303 | 2011-01-01 to 2011-06-30             | 6           | \$252.63           | \$1,515.78                    | 2011-01-01 to 2011-06-30 | Credit   |  |  |  |
| 739639C                       | 642303 | 2011-01-01 to 2011-06-30             | 6           | \$50.36            | \$302.16                      | 2011-01-01 to 2011-06-30 | Credit   |  |  |  |
| 739639C                       | 642303 | 2011-07-01 to 2011-12-31             | 6           | \$252.63           | \$1,515.78                    | 2011-07-01 to 2011-12-31 | Credit   |  |  |  |
| 739639C                       | 642303 | 2011-07-01 to 2011-12-31             | 6           | \$50.36            | \$302.16                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |  |
| 739639C                       | 704842 | 2012-01-01 to 2012-06-30             | 6           | \$535.16           | \$3,210.96                    | 2012-01-01 to 2012-06-30 | Credit   |  |  |  |
| 739639C                       | 704842 | 2012-07-01 to 2012-12-31             | 6           | \$535.16           | \$3,210.96                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| <b>Posted Date 2012-09-21</b> |        | <b>Total TAC Amount: \$1,050.36</b>  |             |                    |                               |                          |          |  |  |  |
| 739639C                       | 583732 | 2009-01-01 to 2009-06-30             | 6           | \$168.87           | \$1,013.22                    | 2009-01-01 to 2009-06-30 | Credit   |  |  |  |
| 739639C                       | 583732 | 2009-07-01 to 2009-12-31             | 6           | \$168.87           | \$1,013.22                    | 2009-07-01 to 2009-12-31 | Credit   |  |  |  |
| 739639C                       | 642303 | 2010-01-01 to 2010-06-30             | 6           | (\$40.67)          | (\$244.02)                    | 2010-01-01 to 2010-06-30 | Debit    |  |  |  |
| 739639C                       | 642303 | 2010-07-01 to 2010-12-31             | 6           | (\$40.67)          | (\$244.02)                    | 2010-07-01 to 2010-12-31 | Debit    |  |  |  |
| 739639C                       | 642303 | 2011-01-01 to 2011-06-30             | 6           | (\$40.67)          | (\$244.02)                    | 2011-01-01 to 2011-06-30 | Debit    |  |  |  |
| 739639C                       | 642303 | 2011-07-01 to 2011-12-31             | 6           | (\$40.67)          | (\$244.02)                    | 2011-07-01 to 2011-12-31 | Debit    |  |  |  |
| <b>Posted Date 2012-11-23</b> |        | <b>Total TAC Amount: \$3,226.26</b>  |             |                    |                               |                          |          |  |  |  |
| 739639C                       | 704842 | 2013-01-01 to 2013-06-30             | 6           | \$535.16           | \$3,210.96                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 739639C                       | 704842 | 2013-01-01 to 2013-06-30             | 6           | \$2.55             | \$15.30                       | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1863-41**      110 WEST 109 STREET

**Managing Agent Information:**  
MANHATTAN VALLEY MANAGEMENT  
73 WEST 108 STREET  
NEW YORK, NY 10025

**Owner Information:**  
PARKWAY HOUSING COMPANY  
73 WEST 108 STREET  
NEW YORK, NY 10025

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-06-22</b> |        |                             |             | <b>Total TAC Amount: \$71.22</b>  |                               |                          |          |
| 907588                        | 705864 | 2012-05-01 to 2012-06-30    | 2           | \$35.61                           | \$71.22                       | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-07-19</b> |        |                             |             | <b>Total TAC Amount: \$487.32</b> |                               |                          |          |
| 907588                        | 708840 | 2012-07-01 to 2012-12-31    | 6           | \$81.22                           | \$487.32                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$487.32</b> |                               |                          |          |
| 907588                        | 708840 | 2013-01-01 to 2013-06-30    | 6           | \$81.22                           | \$487.32                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1863-46**      120 WEST 109 STREET

**Managing Agent Information:**  
 120 WEST 109TH STREET  
 C/O PINNACLE GROUP  
 1 PENN PLAZA - STE 4000  
 NEW YORK, NY 10119

**Owner Information:**  
 120 WEST 109TH STREET LLC  
 C/O PINNACLE GROUP  
 ONE PENN PLAZA - STE 4000  
 NEW YORK, NY 10119

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$157.60</b>   |                               |                          |          |
| 833668                        | 567894 | 2009-10-01 to 2009-12-31    | 3           | \$31.52                             | \$94.56                       | 2009-07-01 to 2009-12-31 | Credit   |
| 833668                        | 567894 | 2010-01-01 to 2010-02-28    | 2           | \$31.52                             | \$63.04                       | 2010-01-01 to 2010-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$2,093.68</b> |                               |                          |          |
| 812101                        | 661119 | 2012-07-01 to 2012-10-31    | 4           | \$292.51                            | \$1,170.04                    | 2012-07-01 to 2012-12-31 | Credit   |
| 833668                        | 667302 | 2012-07-01 to 2012-12-31    | 6           | \$153.94                            | \$923.64                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$3,944.40</b> |                               |                          |          |
| 812101                        | 661119 | 2011-03-01 to 2011-06-30    | 4           | \$17.19                             | \$68.76                       | 2011-01-01 to 2011-06-30 | Credit   |
| 812101                        | 661119 | 2011-07-01 to 2011-12-31    | 6           | \$17.19                             | \$103.14                      | 2011-07-01 to 2011-12-31 | Credit   |
| 812101                        | 661119 | 2012-01-01 to 2012-06-30    | 6           | \$17.19                             | \$103.14                      | 2012-01-01 to 2012-06-30 | Credit   |
| 812101                        | 661119 | 2012-07-01 to 2012-10-31    | 4           | \$17.19                             | \$68.76                       | 2012-07-01 to 2012-12-31 | Credit   |
| 812101                        | 717579 | 2012-11-01 to 2012-12-31    | 2           | \$349.70                            | \$699.40                      | 2012-07-01 to 2012-12-31 | Credit   |
| 812101                        | 717579 | 2013-01-01 to 2013-06-30    | 6           | \$349.70                            | \$2,098.20                    | 2013-01-01 to 2013-06-30 | Credit   |
| 833668                        | 667302 | 2011-03-01 to 2011-03-31    | 1           | \$160.44                            | \$160.44                      | 2011-01-01 to 2011-06-30 | Credit   |
| 833668                        | 667302 | 2011-10-01 to 2011-12-31    | 3           | \$18.34                             | \$55.02                       | 2011-07-01 to 2011-12-31 | Credit   |
| 833668                        | 667302 | 2012-01-01 to 2012-06-30    | 6           | \$18.34                             | \$110.04                      | 2012-01-01 to 2012-06-30 | Credit   |
| 833668                        | 667302 | 2012-07-01 to 2012-12-31    | 6           | \$18.34                             | \$110.04                      | 2012-07-01 to 2012-12-31 | Credit   |
| 833668                        | 667302 | 2012-10-01 to 2012-12-31    | 3           | \$4.58                              | \$13.74                       | 2012-07-01 to 2012-12-31 | Credit   |
| 833668                        | 667302 | 2013-01-01 to 2013-02-28    | 2           | \$18.34                             | \$36.68                       | 2013-01-01 to 2013-06-30 | Credit   |
| 833668                        | 667302 | 2013-01-01 to 2013-02-28    | 2           | \$153.94                            | \$307.88                      | 2013-01-01 to 2013-06-30 | Credit   |
| 833668                        | 667302 | 2013-01-01 to 2013-02-28    | 2           | \$4.58                              | \$9.16                        | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1863-54**      136 WEST 109 STREET

**Managing Agent Information:**  
138 WEST 109TH STREET  
C/O PINNACLE GROUP  
1 PENN PLAZA - STE 4000  
NEW YORK, NY 10119

**Owner Information:**  
138 WEST 109TH STREET LLC  
C/O PINNACLE GROUP  
ONE PENN PLAZA - STE 4000  
NEW YORK, NY 10119

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$2,077.80</b> |                               |                          |          |
| 853797                        | 675927 | 2012-07-01 to 2012-12-31    | 6           | \$346.30                            | \$2,077.80                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$2,077.80</b> |                               |                          |          |
| 853797                        | 675927 | 2013-01-01 to 2013-06-30    | 6           | \$346.30                            | \$2,077.80                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1863-56**      140 WEST 109 STREET

**Managing Agent Information:**  
L.P. PARTNERS  
427 EAST 74 STREET  
NEW YORK, NY 10021

**Owner Information:**  
136-140 WEST 109TH PARTNERS LP  
C/O PRIME REALTY SERVICES INC  
155 EAST 56TH STREET  
NEW YORK, NY 10022

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,433.94</b> |                               |                          |          |
| 806733                        | 669511 | 2012-07-01 to 2012-12-31    | 6           | \$238.99                            | \$1,433.94                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$716.97</b>   |                               |                          |          |
| 806733                        | 669511 | 2013-01-01 to 2013-03-31    | 3           | \$238.99                            | \$716.97                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1863-60**      172 WEST 109 STREET

|   |  |
|---|--|
| <b>Managing Agent Information:</b><br>FELIPE RIVERA<br>170 WEST 109<br><br>316 EAST 89TH STREET - LL LEFT<br>NEW YORK, NY 10128 | <b>Owner Information:</b><br>EDWINA MUSANO<br><br>316 EAST 89 STREET<br>NEW YORK, NY 10128 |
|---|--|

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: (\$404.88)</b> |                               |                          |          |
| 857134                        | 562269 | 2007-07-01 to 2007-12-31    | 6           | (\$16.87)                           | (\$101.22)                    | 2007-07-01 to 2007-12-31 | Debit    |
| 857134                        | 562269 | 2008-01-01 to 2008-06-30    | 6           | (\$16.87)                           | (\$101.22)                    | 2008-01-01 to 2008-06-30 | Debit    |
| 857134                        | 562269 | 2008-07-01 to 2008-12-31    | 6           | (\$16.87)                           | (\$101.22)                    | 2008-07-01 to 2008-12-31 | Debit    |
| 857134                        | 562269 | 2009-01-01 to 2009-06-30    | 6           | (\$16.87)                           | (\$101.22)                    | 2009-01-01 to 2009-06-30 | Debit    |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$881.16</b>   |                               |                          |          |
| 857134                        | 670207 | 2012-07-01 to 2012-12-31    | 6           | \$146.86                            | \$881.16                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$881.16</b>   |                               |                          |          |
| 857134                        | 670207 | 2013-01-01 to 2013-06-30    | 6           | \$146.86                            | \$881.16                      | 2013-01-01 to 2013-06-30 | Credit   |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1863-61**      **995 AMSTERDAM AVENUE**

**Managing Agent Information:** JOSE GUIDOBONO  
995 AMSTERDAM AVENUE  
NEW YORK, NY 10025

**Owner Information:** NOVUS INMOULIARE INC  
995 AMSTERDAM AVENUE  
NEW YORK, NY 10025

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date</b> |        |                             |             | <b>2012-09-21</b>                   |                               |                          |          |  |  |  |
|                    |        |                             |             | <b>Total TAC Amount: \$6,744.96</b> |                               |                          |          |  |  |  |
| 841076             | 708627 | 2010-06-01 to 2010-06-30    | 1           | \$281.04                            | \$281.04                      | 2010-01-01 to 2010-06-30 | Credit   |  |  |  |
| 841076             | 708627 | 2010-07-01 to 2010-12-31    | 6           | \$281.04                            | \$1,686.24                    | 2010-07-01 to 2010-12-31 | Credit   |  |  |  |
| 841076             | 708627 | 2011-01-01 to 2011-06-30    | 6           | \$281.04                            | \$1,686.24                    | 2011-01-01 to 2011-06-30 | Credit   |  |  |  |
| 841076             | 708627 | 2011-07-01 to 2011-12-31    | 6           | \$281.04                            | \$1,686.24                    | 2011-07-01 to 2011-12-31 | Credit   |  |  |  |
| 841076             | 708627 | 2012-01-01 to 2012-05-31    | 5           | \$281.04                            | \$1,405.20                    | 2012-01-01 to 2012-06-30 | Credit   |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1865-40**      401 WEST 110 STREET

**Managing Agent Information:**  
AMP APARTMENTS  
  
401 WEST 110TH STREET  
NEW YORK, NY 10025

**Owner Information:**  
128 EAST 86TH STREET  
JOINT VENTURE  
128 EAST 86TH STREET  
NEW YORK, NY 10028

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$87.00</b>  |                               |                          |          |
| 877810                        | 670944 | 2012-07-01 to 2012-09-30    | 3           | \$29.00                           | \$87.00                       | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-08-20</b> |        |                             |             | <b>Total TAC Amount: \$167.04</b> |                               |                          |          |
| 877810                        | 711882 | 2012-10-01 to 2012-12-31    | 3           | \$55.68                           | \$167.04                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$334.08</b> |                               |                          |          |
| 877810                        | 711882 | 2013-01-01 to 2013-06-30    | 6           | \$55.68                           | \$334.08                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1868-1**

**740 WEST END AVENUE**

**Managing Agent Information:**  
 ISAAC EISENSTEIN  
 DAVID EISENSTEIN REAL ESTATE  
 244 WEST 54 STREET STE# 702  
 NEW YORK, NY 10019

**Owner Information:**  
 WOUK PROPERTIES  
 740 WEST END AVENUE - BSMT  
 NEW YORK, NY 10025

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$6,011.75</b> |                               |                          |          |
| 812174                        | 666020 | 2012-07-01 to 2012-12-31    | 6           | \$521.32                            | \$3,127.92                    | 2012-07-01 to 2012-12-31 | Credit   |
| 821882                        | 660241 | 2012-07-01 to 2012-11-30    | 5           | \$447.01                            | \$2,235.05                    | 2012-07-01 to 2012-12-31 | Credit   |
| 896339                        | 683446 | 2012-07-01 to 2012-12-31    | 6           | \$108.13                            | \$648.78                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-06-22</b> |        |                             |             | <b>Total TAC Amount: \$650.30</b>   |                               |                          |          |
| 906388                        | 699601 | 2012-03-01 to 2012-06-30    | 4           | \$65.03                             | \$260.12                      | 2012-01-01 to 2012-06-30 | Credit   |
| 906388                        | 699601 | 2012-07-01 to 2012-12-31    | 6           | \$65.03                             | \$390.18                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-08-20</b> |        |                             |             | <b>Total TAC Amount: \$9,146.52</b> |                               |                          |          |
| 865851                        | 709862 | 2010-01-01 to 2010-06-30    | 6           | \$240.55                            | \$1,443.30                    | 2010-01-01 to 2010-06-30 | Credit   |
| 865851                        | 709862 | 2010-07-01 to 2010-12-31    | 6           | \$240.55                            | \$1,443.30                    | 2010-07-01 to 2010-12-31 | Credit   |
| 865851                        | 709862 | 2011-01-01 to 2011-06-30    | 6           | \$240.55                            | \$1,443.30                    | 2011-01-01 to 2011-06-30 | Credit   |
| 865851                        | 709862 | 2011-07-01 to 2011-12-31    | 6           | \$240.55                            | \$1,443.30                    | 2011-07-01 to 2011-12-31 | Credit   |
| 865851                        | 709863 | 2012-01-01 to 2012-06-30    | 6           | \$281.11                            | \$1,686.66                    | 2012-01-01 to 2012-06-30 | Credit   |
| 865851                        | 709863 | 2012-07-01 to 2012-12-31    | 6           | \$281.11                            | \$1,686.66                    | 2012-07-01 to 2012-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1868-1**      **740 WEST END AVENUE**

**Managing Agent Information:**  
ISAAC EISENSTEIN  
DAVID EISENSTEIN REAL ESTATE  
  
244 WEST 54 STREET STE# 702  
NEW YORK, NY 10019

**Owner Information:**  
WOUK PROPERTIES  
  
740 WEST END AVENUE - BSMT  
NEW YORK, NY 10025

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date</b> |        | <b>2012-11-23</b>           |             | <b>Total TAC Amount: \$6,225.09</b> |                               |                          |          |  |  |  |
| 812174             | 666020 | 2013-01-01 to 2013-01-31    | 1           | \$521.32                            | \$521.32                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 821882             | 720101 | 2012-12-01 to 2012-12-31    | 1           | \$471.90                            | \$471.90                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| 821882             | 720101 | 2013-01-01 to 2013-06-30    | 6           | \$471.90                            | \$2,831.40                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 865851             | 709863 | 2013-01-01 to 2013-06-30    | 6           | \$281.11                            | \$1,686.66                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 896339             | 683446 | 2013-01-01 to 2013-06-30    | 6           | \$108.13                            | \$648.78                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 906388             | 699601 | 2013-01-01 to 2013-01-31    | 1           | \$65.03                             | \$65.03                       | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1868-20**      **2560 BROADWAY**

**Managing Agent Information:**  
PLWJ REALTY INC  
GENERAL PROPERTY MANAGEMENT  
250 WEST 57 STREET SUITE 2332  
NEW YORK, NY 10107

**Owner Information:**  
PLWJ INC  
129 E 29TH STREET  
NEW YORK, NY 10016-8139

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$2,553.90</b> |                               |                          |          |
| 107598                        | 684870 | 2012-01-01 to 2012-06-30    | 6           | \$425.65                            | \$2,553.90                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$2,553.90</b> |                               |                          |          |
| 107598                        | 684870 | 2012-07-01 to 2012-12-31    | 6           | \$425.65                            | \$2,553.90                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$2,553.90</b> |                               |                          |          |
| 107598                        | 684870 | 2013-01-01 to 2013-06-30    | 6           | \$425.65                            | \$2,553.90                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1868-40**      **226 WEST 97 STREET**

**Managing Agent Information:**  
 ED BALAZS  
 AAG  
 421 7TH AVENUE - 15TH FL  
 NEW YORK, NY 10001

**Owner Information:**  
 230 WEST 97TH STREET LLC  
 C/O AAG MANAGEMENT INC  
 421 SEVENTH AVENUE - 15 FL  
 NEW YORK, NY 10001

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|--------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date</b> |        | <b>2012-05-22</b>           |             | <b>Total TAC Amount: \$3,293.68</b>  |                               |                          |          |  |
| 738036             | 656198 | 2012-07-01 to 2012-10-31    | 4           | (\$697.25)                           | (\$2,789.00)                  | 2012-07-01 to 2012-12-31 | Debit    |  |
| 738036             | 656198 | 2012-07-01 to 2012-10-31    | 4           | \$697.25                             | \$2,789.00                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 742870             | 651361 | 2012-07-01 to 2012-08-31    | 2           | \$491.03                             | \$982.06                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 841580             | 665587 | 2012-07-01 to 2012-12-31    | 6           | \$385.27                             | \$2,311.62                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date</b> |        | <b>2012-06-22</b>           |             | <b>Total TAC Amount: \$14,732.67</b> |                               |                          |          |  |
| 106473             | 587294 | 2009-09-01 to 2009-12-31    | 4           | \$33.39                              | \$133.56                      | 2009-07-01 to 2009-12-31 | Credit   |  |
| 106473             | 587294 | 2010-01-01 to 2010-04-30    | 4           | \$33.39                              | \$133.56                      | 2010-01-01 to 2010-06-30 | Credit   |  |
| 106473             | 697789 | 2012-05-01 to 2012-06-30    | 2           | \$500.85                             | \$1,001.70                    | 2012-01-01 to 2012-06-30 | Credit   |  |
| 106473             | 697789 | 2012-07-01 to 2012-12-31    | 6           | \$500.85                             | \$3,005.10                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 738036             | 656198 | 2011-08-01 to 2011-12-31    | 5           | \$697.25                             | \$3,486.25                    | 2011-07-01 to 2011-12-31 | Credit   |  |
| 738036             | 656198 | 2012-01-01 to 2012-06-30    | 6           | \$697.25                             | \$4,183.50                    | 2012-01-01 to 2012-06-30 | Credit   |  |
| 738036             | 656198 | 2012-07-01 to 2012-10-31    | 4           | \$697.25                             | \$2,789.00                    | 2012-07-01 to 2012-12-31 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1868-40**      **226 WEST 97 STREET**

**Managing Agent Information:**  
 ED BALAZS  
 AAG  
 421 7TH AVENUE - 15TH FL  
 NEW YORK, NY 10001

**Owner Information:**  
 230 WEST 97TH STREET LLC  
 C/O AAG MANAGEMENT INC  
 421 SEVENTH AVENUE - 15 FL  
 NEW YORK, NY 10001

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date</b> |        | <b>2012-07-19</b>           |             | <b>Total TAC Amount: \$1,237.28</b> |                               |                          |          |  |
| 106473             | 587294 | 2008-07-01 to 2008-12-31    | 6           | \$16.22                             | \$97.32                       | 2008-07-01 to 2008-12-31 | Credit   |  |
| 106473             | 587294 | 2009-01-01 to 2009-06-30    | 6           | \$16.22                             | \$97.32                       | 2009-01-01 to 2009-06-30 | Credit   |  |
| 106473             | 587294 | 2009-01-01 to 2009-06-30    | 6           | \$3.71                              | \$22.26                       | 2009-01-01 to 2009-06-30 | Credit   |  |
| 106473             | 587294 | 2009-07-01 to 2009-12-31    | 6           | \$3.71                              | \$22.26                       | 2009-07-01 to 2009-12-31 | Credit   |  |
| 106473             | 587294 | 2009-07-01 to 2009-12-31    | 6           | \$16.22                             | \$97.32                       | 2009-07-01 to 2009-12-31 | Credit   |  |
| 106473             | 587294 | 2010-01-01 to 2010-04-30    | 4           | \$3.71                              | \$14.84                       | 2010-01-01 to 2010-06-30 | Credit   |  |
| 106473             | 587294 | 2010-01-01 to 2010-04-30    | 4           | \$16.22                             | \$64.88                       | 2010-01-01 to 2010-06-30 | Credit   |  |
| 106473             | 642244 | 2010-09-01 to 2010-12-31    | 4           | \$28.95                             | \$115.80                      | 2010-07-01 to 2010-12-31 | Credit   |  |
| 106473             | 642244 | 2011-01-01 to 2011-06-30    | 6           | \$28.95                             | \$173.70                      | 2011-01-01 to 2011-06-30 | Credit   |  |
| 106473             | 642244 | 2011-07-01 to 2011-12-31    | 6           | \$28.95                             | \$173.70                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 106473             | 642244 | 2012-01-01 to 2012-04-30    | 4           | \$28.95                             | \$115.80                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 106473             | 697789 | 2012-05-01 to 2012-06-30    | 2           | \$30.26                             | \$60.52                       | 2012-01-01 to 2012-06-30 | Credit   |  |
| 106473             | 697789 | 2012-07-01 to 2012-12-31    | 6           | \$30.26                             | \$181.56                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date</b> |        | <b>2012-09-21</b>           |             | <b>Total TAC Amount: \$675.36</b>   |                               |                          |          |  |
| 738036             | 656198 | 2011-09-01 to 2011-12-31    | 4           | \$42.21                             | \$168.84                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 738036             | 656198 | 2012-01-01 to 2012-06-30    | 6           | \$42.21                             | \$253.26                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 738036             | 656198 | 2012-07-01 to 2012-10-31    | 4           | \$42.21                             | \$168.84                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 738036             | 656198 | 2012-09-01 to 2012-10-31    | 2           | \$42.21                             | \$84.42                       | 2012-07-01 to 2012-12-31 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1868-40**      226 WEST 97 STREET

**Managing Agent Information:**  
ED BALAZS  
AAG  
421 7TH AVENUE - 15TH FL  
NEW YORK, NY 10001

**Owner Information:**  
230 WEST 97TH STREET LLC  
C/O AAG MANAGEMENT INC  
421 SEVENTH AVENUE - 15 FL  
NEW YORK, NY 10001

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|--------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date</b> |        | <b>2012-11-23</b>           |             | <b>Total TAC Amount: \$10,592.64</b> |                               |                          |          |  |  |  |
| 106473             | 697789 | 2013-01-01 to 2013-06-30    | 6           | \$500.85                             | \$3,005.10                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 106473             | 697789 | 2013-01-01 to 2013-06-30    | 6           | \$30.26                              | \$181.56                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 738036             | 718474 | 2012-11-01 to 2012-12-31    | 2           | \$829.43                             | \$1,658.86                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| 738036             | 718474 | 2013-01-01 to 2013-06-30    | 6           | \$829.43                             | \$4,976.58                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 841580             | 665587 | 2013-01-01 to 2013-02-28    | 2           | \$385.27                             | \$770.54                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1868-44**      **2568 BROADWAY**

**Managing Agent Information:**  
 ED BALAZS  
 AAG  
 421 7TH AVENUE - 15TH FL  
 NEW YORK, NY 10001

**Owner Information:**  
 230 WEST 97TH STREET LLC  
 C/O AAG MANAGEMENT INC  
 421 SEVENTH AVENUE - 15 FL  
 NEW YORK, NY 10001

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,844.76</b> |                               |                          |          |
| 756022                        | 661619 | 2012-07-01 to 2012-09-30    | 3           | \$614.92                            | \$1,844.76                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-06-22</b> |        |                             |             | <b>Total TAC Amount: \$3,908.40</b> |                               |                          |          |
| 830594                        | 701279 | 2010-02-01 to 2010-06-30    | 5           | \$162.85                            | \$814.25                      | 2010-01-01 to 2010-06-30 | Credit   |
| 830594                        | 701279 | 2010-07-01 to 2010-12-31    | 6           | \$162.85                            | \$977.10                      | 2010-07-01 to 2010-12-31 | Credit   |
| 830594                        | 701279 | 2011-01-01 to 2011-06-30    | 6           | \$162.85                            | \$977.10                      | 2011-01-01 to 2011-06-30 | Credit   |
| 830594                        | 701279 | 2011-07-01 to 2011-12-31    | 6           | \$162.85                            | \$977.10                      | 2011-07-01 to 2011-12-31 | Credit   |
| 830594                        | 701279 | 2012-01-01 to 2012-01-31    | 1           | \$162.85                            | \$162.85                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-09-21</b> |        |                             |             | <b>Total TAC Amount: \$1,791.35</b> |                               |                          |          |
| 830594                        | 711252 | 2012-02-01 to 2012-06-30    | 5           | \$162.85                            | \$814.25                      | 2012-01-01 to 2012-06-30 | Credit   |
| 830594                        | 711252 | 2012-07-01 to 2012-12-31    | 6           | \$162.85                            | \$977.10                      | 2012-07-01 to 2012-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1868-44**      **2568 BROADWAY**

**Managing Agent Information:**  
 ED BALAZS  
 AAG  
 421 7TH AVENUE - 15TH FL  
 NEW YORK, NY 10001

**Owner Information:**  
 230 WEST 97TH STREET LLC  
 C/O AAG MANAGEMENT INC  
 421 SEVENTH AVENUE - 15 FL  
 NEW YORK, NY 10001

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                    | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|--------------------|--------|-----------------------------|-------------|---------------------------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date</b> |        | <b>2012-10-22</b>           |             | <b>Total TAC Amount: (\$3,534.13)</b> |                               |                          |          |  |
| 756022             | 599759 | 2010-05-01 to 2010-06-30    | 2           | (\$129.05)                            | (\$258.10)                    | 2010-01-01 to 2010-06-30 | Debit    |  |
| 756022             | 599759 | 2010-07-01 to 2010-09-30    | 3           | (\$129.05)                            | (\$387.15)                    | 2010-07-01 to 2010-12-31 | Debit    |  |
| 756022             | 661619 | 2010-10-01 to 2010-12-31    | 3           | (\$175.32)                            | (\$525.96)                    | 2010-07-01 to 2010-12-31 | Debit    |  |
| 756022             | 661619 | 2011-01-01 to 2011-06-30    | 6           | (\$175.32)                            | (\$1,051.92)                  | 2011-01-01 to 2011-06-30 | Debit    |  |
| 756022             | 661619 | 2011-07-01 to 2011-12-31    | 6           | (\$175.32)                            | (\$1,051.92)                  | 2011-07-01 to 2011-12-31 | Debit    |  |
| 756022             | 661619 | 2012-01-01 to 2012-06-30    | 6           | (\$175.32)                            | (\$1,051.92)                  | 2012-01-01 to 2012-06-30 | Debit    |  |
| 756022             | 661619 | 2012-07-01 to 2012-09-30    | 3           | (\$175.32)                            | (\$525.96)                    | 2012-07-01 to 2012-12-31 | Debit    |  |
| 756022             | 714017 | 2012-10-01 to 2012-12-31    | 3           | (\$176.72)                            | (\$530.16)                    | 2012-07-01 to 2012-12-31 | Debit    |  |
| 756022             | 714017 | 2012-10-01 to 2012-12-31    | 3           | \$616.32                              | \$1,848.96                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date</b> |        | <b>2012-11-23</b>           |             | <b>Total TAC Amount: \$3,614.70</b>   |                               |                          |          |  |
| 756022             | 714017 | 2013-01-01 to 2013-06-30    | 6           | (\$176.72)                            | (\$1,060.32)                  | 2013-01-01 to 2013-06-30 | Debit    |  |
| 756022             | 714017 | 2013-01-01 to 2013-06-30    | 6           | \$616.32                              | \$3,697.92                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 830594             | 711252 | 2013-01-01 to 2013-06-30    | 6           | \$162.85                              | \$977.10                      | 2013-01-01 to 2013-06-30 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1868-61**      **752 WEST END AVENUE**

**Managing Agent Information:**

CARAN  
150 EAST 58 STREET  
NEW YORK, NY 101552798

**Owner Information:**

752 END RUN REALTY CORP N V  
CARAN PROPERTIES INC  
150 EAST 58 STREET  
NEW YORK, NY 101552798

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$259.56</b>   |                               |                          |          |
| 860342                        | 647900 | 2012-07-01 to 2012-07-31    | 1           | \$259.56                            | \$259.56                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-06-22</b> |        |                             |             | <b>Total TAC Amount: \$1,288.78</b> |                               |                          |          |
| 860342                        | 647900 | 2010-08-01 to 2010-12-31    | 5           | (\$6.43)                            | (\$32.15)                     | 2010-07-01 to 2010-12-31 | Debit    |
| 860342                        | 647900 | 2011-01-01 to 2011-06-30    | 6           | (\$6.43)                            | (\$38.58)                     | 2011-01-01 to 2011-06-30 | Debit    |
| 860342                        | 647900 | 2011-07-01 to 2011-12-31    | 6           | (\$6.43)                            | (\$38.58)                     | 2011-07-01 to 2011-12-31 | Debit    |
| 860342                        | 647900 | 2012-01-01 to 2012-06-30    | 6           | (\$6.43)                            | (\$38.58)                     | 2012-01-01 to 2012-06-30 | Debit    |
| 860342                        | 647900 | 2012-07-01 to 2012-07-31    | 1           | (\$6.43)                            | (\$6.43)                      | 2012-07-01 to 2012-12-31 | Debit    |
| 860342                        | 706118 | 2012-08-01 to 2012-12-31    | 5           | \$288.62                            | \$1,443.10                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,731.72</b> |                               |                          |          |
| 860342                        | 706118 | 2013-01-01 to 2013-06-30    | 6           | \$288.62                            | \$1,731.72                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1869-29**      **760 AMSTERDAM AVENUE**

**Managing Agent Information:**  
 RICHARD EISENBERG  
 KENT EQUITIES  
 155 RIVERSIDE DRIVE  
 NEW YORK, NY 10024

**Owner Information:**  
 KENT EQUITIES CORP  
 155 RIVERSIDE DR  
 NEW YORK, NY 10024-2207

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$5,822.70</b>  |                               |                          |          |
| 806429                        | 688971 | 2012-01-01 to 2012-06-30    | 6           | \$970.45                             | \$5,822.70                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$10,232.88</b> |                               |                          |          |
| 105111L1                      | 691568 | 2012-01-01 to 2012-06-30    | 6           | \$1,705.48                           | \$10,232.88                   | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$16,055.58</b> |                               |                          |          |
| 105111L1                      | 691568 | 2012-07-01 to 2012-12-31    | 6           | \$1,705.48                           | \$10,232.88                   | 2012-07-01 to 2012-12-31 | Credit   |
| 806429                        | 688971 | 2012-07-01 to 2012-12-31    | 6           | \$970.45                             | \$5,822.70                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-06-22</b> |        |                             |             | <b>Total TAC Amount: \$5,451.04</b>  |                               |                          |          |
| 855258                        | 698967 | 2012-05-01 to 2012-06-30    | 2           | \$681.38                             | \$1,362.76                    | 2012-01-01 to 2012-06-30 | Credit   |
| 855258                        | 698967 | 2012-07-01 to 2012-12-31    | 6           | \$681.38                             | \$4,088.28                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-08-20</b> |        |                             |             | <b>Total TAC Amount: \$3,579.00</b>  |                               |                          |          |
| 105111L1                      | 691568 | 2012-01-01 to 2012-06-30    | 6           | \$159.23                             | \$955.38                      | 2012-01-01 to 2012-06-30 | Credit   |
| 105111L1                      | 691568 | 2012-07-01 to 2012-12-31    | 6           | \$159.23                             | \$955.38                      | 2012-07-01 to 2012-12-31 | Credit   |
| 806429                        | 688971 | 2012-01-01 to 2012-06-30    | 6           | \$139.02                             | \$834.12                      | 2012-01-01 to 2012-06-30 | Credit   |
| 806429                        | 688971 | 2012-07-01 to 2012-12-31    | 6           | \$139.02                             | \$834.12                      | 2012-07-01 to 2012-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1869-29**      760 AMSTERDAM AVENUE

**Managing Agent Information:**  
RICHARD EISENBERG  
KENT EQUITIES  
  
155 RIVERSIDE DRIVE  
NEW YORK, NY 10024

**Owner Information:**  
KENT EQUITIES CORP  
  
155 RIVERSIDE DR  
NEW YORK, NY 10024-2207

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|--------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date</b> |        | <b>2012-11-23</b>           |             | <b>Total TAC Amount: \$21,933.36</b> |                               |                          |          |  |  |  |
| 105111L1           | 691568 | 2013-01-01 to 2013-06-30    | 6           | \$1,705.48                           | \$10,232.88                   | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 105111L1           | 691568 | 2013-01-01 to 2013-06-30    | 6           | \$159.23                             | \$955.38                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 806429             | 688971 | 2013-01-01 to 2013-06-30    | 6           | \$139.02                             | \$834.12                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 806429             | 688971 | 2013-01-01 to 2013-06-30    | 6           | \$970.45                             | \$5,822.70                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 855258             | 698967 | 2013-01-01 to 2013-06-30    | 6           | \$681.38                             | \$4,088.28                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1869-33**      **768 AMSTERDAM AVENUE**

**Managing Agent Information:**  
 ROBERT BARANOFF  
 BRUSCO REALTY  
 766 AMSTERDAM AVENUE - 2ND FLR  
 NEW YORK, NY 10025

**Owner Information:**  
 ROBERT BARANOFF  
 BRUSCO REALTY MANAGEMENT  
 766 AMSTERDAM AVENUE - 2 FL  
 NEW YORK, NY 10025-5792

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$417.33</b>   |                               |                          |          |
| 106782                        | 648944 | 2012-07-01 to 2012-07-31    | 1           | \$417.33                            | \$417.33                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-06-22</b> |        |                             |             | <b>Total TAC Amount: \$2,384.58</b> |                               |                          |          |
| 719578                        | 704977 | 2012-07-01 to 2012-12-31    | 6           | \$397.43                            | \$2,384.58                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-08-20</b> |        |                             |             | <b>Total TAC Amount: \$2,348.20</b> |                               |                          |          |
| 106782                        | 707987 | 2012-08-01 to 2012-12-31    | 5           | \$469.64                            | \$2,348.20                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$5,202.42</b> |                               |                          |          |
| 106782                        | 707987 | 2013-01-01 to 2013-06-30    | 6           | \$469.64                            | \$2,817.84                    | 2013-01-01 to 2013-06-30 | Credit   |
| 719578                        | 704977 | 2013-01-01 to 2013-06-30    | 6           | \$397.43                            | \$2,384.58                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1869-34**      770 AMSTERDAM AVENUE

**Managing Agent Information:**  
ROBERT BARANOFF  
BRUSCO REALTY  
  
766 AMSTERDAM AVENUE - 2ND FLR  
NEW YORK, NY 10025

**Owner Information:**  
ROBERT BARANOFF  
BRUSCO REALTY MANAGEMENT  
  
766 AMSTERDAM AVENUE - 2 FL  
NEW YORK, NY 10025-5792

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$792.54</b>   |                               |                          |          |
| 872108                        | 693578 | 2012-04-01 to 2012-06-30    | 3           | \$264.18                            | \$792.54                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,585.08</b> |                               |                          |          |
| 872108                        | 693578 | 2012-07-01 to 2012-12-31    | 6           | \$264.18                            | \$1,585.08                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,585.08</b> |                               |                          |          |
| 872108                        | 693578 | 2013-01-01 to 2013-06-30    | 6           | \$264.18                            | \$1,585.08                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1869-36**      **774 AMSTERDAM AVENUE**

**Managing  
Agent  
Information:**

BRUSCO REALTY

766 AMSTERDAM AVENUE - 2 FL  
NEW YORK, NY 10025

**Owner  
Information:**

LOUIS E BRUSCO

766 AMSTERDAM AVENUE  
NEW YORK, NY 10025-5703

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$409.26</b> |                               |                          |          |
| 889081                        | 689844 | 2012-01-01 to 2012-06-30    | 6           | \$68.21                           | \$409.26                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$409.26</b> |                               |                          |          |
| 889081                        | 689844 | 2012-07-01 to 2012-12-31    | 6           | \$68.21                           | \$409.26                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$409.26</b> |                               |                          |          |
| 889081                        | 689844 | 2013-01-01 to 2013-06-30    | 6           | \$68.21                           | \$409.26                      | 2013-01-01 to 2013-06-30 | Credit   |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1869-44**      **2586 BROADWAY**

**Managing Agent Information:**  
THE EXPANSION  
250 WEST 57 STREET  
NEW YORK, NY 10019

**Owner Information:**  
220 WEST 98TH REALTY LLC  
EXPANSION GROUP  
250 WEST 57 STREET SUITE1401  
NEW YORK, NY 10107

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-09-21</b> |        |                             |             | <b>Total TAC Amount: \$77.42</b>  |                               |                          |          |
| 908914                        | 712382 | 2012-08-01 to 2012-09-30    | 2           | \$38.71                           | \$77.42                       | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-12-21</b> |        |                             |             | <b>Total TAC Amount: \$708.39</b> |                               |                          |          |
| 908914                        | 720496 | 2012-10-01 to 2012-12-31    | 3           | \$78.71                           | \$236.13                      | 2012-07-01 to 2012-12-31 | Credit   |
| 908914                        | 720496 | 2013-01-01 to 2013-06-30    | 6           | \$78.71                           | \$472.26                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1869-54**      **2589 BROADWAY**

**Managing Agent Information:**

WEINREB  
276 RIVERSIDE DRIVE - STE 2G  
NEW YORK, NY 10025

**Owner Information:**

WEINREB MANAGEMENT  
276 RIVERSIDE DRIVE - 2G  
NEW YORK, NY 10025-

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$2,140.14</b> |                               |                          |          |
| 884617                        | 669848 | 2012-07-01 to 2012-12-31    | 6           | \$356.69                            | \$2,140.14                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,070.07</b> |                               |                          |          |
| 884617                        | 669848 | 2013-01-01 to 2013-03-31    | 3           | \$356.69                            | \$1,070.07                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1869-64**      770 WEST END AVENUE

**Managing Agent Information:**  
PEDRO DOMINGUEZ  
770 WEST END AVENUE  
NEW YORK, NY 10025

**Owner Information:**  
PEDRO & HORTENSA DOMINGUEZ  
# 1R  
770 W END AVENUE  
NEW YORK, NY 10025-5571

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$2,933.58</b> |                               |                          |          |
| 727571C                       | 692819 | 2012-01-01 to 2012-06-30    | 6           | \$488.93                            | \$2,933.58                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$2,933.58</b> |                               |                          |          |
| 727571C                       | 692819 | 2012-07-01 to 2012-12-31    | 6           | \$488.93                            | \$2,933.58                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$2,933.58</b> |                               |                          |          |
| 727571C                       | 692819 | 2013-01-01 to 2013-06-30    | 6           | \$488.93                            | \$2,933.58                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1869-136**      **202 WEST 98 STREET**

**Managing Agent Information:**  
 SW MANAGEMENT  
 145 HUGUENOT STREET - 5 FL  
 NEW ROCHELLE, NY 10801

**Owner Information:**  
 202-204 WEST 98 REALTY LLC  
 C/O SW MANAGEMENT LLC  
 145 HUGUENOT STREET - 5 FL  
 NEW ROCHELLE, NY 10801

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$1,018.08</b> |                               |                          |          |
| 754836C                       | 577676 | 2009-01-01 to 2009-06-30    | 6           | \$84.84                             | \$509.04                      | 2009-01-01 to 2009-06-30 | Credit   |
| 754836C                       | 577676 | 2009-07-01 to 2009-12-31    | 6           | \$84.84                             | \$509.04                      | 2009-07-01 to 2009-12-31 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$677.82</b>   |                               |                          |          |
| 865196                        | 667780 | 2012-07-01 to 2012-12-31    | 6           | (\$245.44)                          | (\$1,472.64)                  | 2012-07-01 to 2012-12-31 | Debit    |
| 865196                        | 667780 | 2012-07-01 to 2012-12-31    | 6           | \$245.44                            | \$1,472.64                    | 2012-07-01 to 2012-12-31 | Credit   |
| 867833                        | 681628 | 2012-07-01 to 2012-08-31    | 2           | \$338.91                            | \$677.82                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-09-21</b> |        |                             |             | <b>Total TAC Amount: \$1,539.24</b> |                               |                          |          |
| 867833                        | 710020 | 2012-09-01 to 2012-12-31    | 4           | \$384.81                            | \$1,539.24                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$2,308.86</b> |                               |                          |          |
| 865196                        | 667780 | 2013-01-01 to 2013-02-28    | 2           | (\$245.44)                          | (\$490.88)                    | 2013-01-01 to 2013-06-30 | Debit    |
| 865196                        | 667780 | 2013-01-01 to 2013-02-28    | 2           | \$245.44                            | \$490.88                      | 2013-01-01 to 2013-06-30 | Credit   |
| 867833                        | 710020 | 2013-01-01 to 2013-06-30    | 6           | \$384.81                            | \$2,308.86                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1869-137      204 WEST 98 STREET**

**Managing Agent Information:**  
 SW MANAGEMENT  
 145 HUGUENOT STREET - 5 FL  
 NEW ROCHELLE, NY 10801

**Owner Information:**  
 202-204 WEST 98 REALTY LLC  
 C/O SW MANAGEMENT LLC  
 145 HUGUENOT STREET - 5 FL  
 NEW ROCHELLE, NY 10801

| Docket #                      | App #  | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|-------------------------------|--------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date 2012-01-23</b> |        | <b>Total TAC Amount: \$2,561.88</b> |             |                    |                               |                          |          |  |
| 880715                        | 573107 | 2009-05-01 to 2009-06-30            | 2           | \$33.60            | \$67.20                       | 2009-01-01 to 2009-06-30 | Credit   |  |
| 880715                        | 573107 | 2009-07-01 to 2009-09-30            | 3           | \$33.60            | \$100.80                      | 2009-07-01 to 2009-12-31 | Credit   |  |
| 880715                        | 626105 | 2009-10-01 to 2009-12-31            | 3           | \$34.66            | \$103.98                      | 2009-07-01 to 2009-12-31 | Credit   |  |
| 880715                        | 626105 | 2010-01-01 to 2010-06-30            | 6           | \$34.66            | \$207.96                      | 2010-01-01 to 2010-06-30 | Credit   |  |
| 880715                        | 626105 | 2010-07-01 to 2010-12-31            | 6           | \$34.66            | \$207.96                      | 2010-07-01 to 2010-12-31 | Credit   |  |
| 880715                        | 626105 | 2011-01-01 to 2011-06-30            | 6           | \$34.66            | \$207.96                      | 2011-01-01 to 2011-06-30 | Credit   |  |
| 880715                        | 626105 | 2011-07-01 to 2011-09-30            | 3           | \$34.66            | \$103.98                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 880715                        | 680755 | 2011-10-01 to 2011-12-31            | 3           | \$173.56           | \$520.68                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 880715                        | 680755 | 2012-01-01 to 2012-06-30            | 6           | \$173.56           | \$1,041.36                    | 2012-01-01 to 2012-06-30 | Credit   |  |
| <b>Posted Date 2012-03-20</b> |        | <b>Total TAC Amount: \$180.00</b>   |             |                    |                               |                          |          |  |
| 905383                        | 695307 | 2012-01-01 to 2012-03-31            | 3           | \$60.00            | \$180.00                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| <b>Posted Date 2012-05-22</b> |        | <b>Total TAC Amount: \$4,830.60</b> |             |                    |                               |                          |          |  |
| 834037                        | 690747 | 2012-01-01 to 2012-06-30            | 6           | \$315.77           | \$1,894.62                    | 2012-01-01 to 2012-06-30 | Credit   |  |
| 834037                        | 690747 | 2012-07-01 to 2012-12-31            | 6           | \$315.77           | \$1,894.62                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 880715                        | 680755 | 2012-07-01 to 2012-12-31            | 6           | \$173.56           | \$1,041.36                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date 2012-07-19</b> |        | <b>Total TAC Amount: \$1,109.97</b> |             |                    |                               |                          |          |  |
| 905383                        | 702657 | 2012-04-01 to 2012-06-30            | 3           | \$123.33           | \$369.99                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 905383                        | 702657 | 2012-07-01 to 2012-12-31            | 6           | \$123.33           | \$739.98                      | 2012-07-01 to 2012-12-31 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1869-137      204 WEST 98 STREET**

**Managing Agent Information:**

SW MANAGEMENT  
145 HUGUENOT STREET - 5 FL  
NEW ROCHELLE, NY 10801

**Owner Information:**

202-204 WEST 98 REALTY LLC  
C/O SW MANAGEMENT LLC  
145 HUGUENOT STREET - 5 FL  
NEW ROCHELLE, NY 10801

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date</b> |        | <b>2012-11-23</b>           |             | <b>Total TAC Amount: \$3,418.20</b> |                               |                          |          |  |
| 834037             | 690747 | 2013-01-01 to 2013-06-30    | 6           | \$315.77                            | \$1,894.62                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 880715             | 626105 | 2010-07-01 to 2010-12-31    | 6           | (\$7.16)                            | (\$42.96)                     | 2010-07-01 to 2010-12-31 | Debit    |  |
| 880715             | 626105 | 2011-01-01 to 2011-06-30    | 6           | (\$7.16)                            | (\$42.96)                     | 2011-01-01 to 2011-06-30 | Debit    |  |
| 880715             | 626105 | 2011-07-01 to 2011-09-30    | 3           | (\$7.16)                            | (\$21.48)                     | 2011-07-01 to 2011-12-31 | Debit    |  |
| 880715             | 680755 | 2011-10-01 to 2011-12-31    | 3           | (\$7.16)                            | (\$21.48)                     | 2011-07-01 to 2011-12-31 | Debit    |  |
| 880715             | 680755 | 2012-01-01 to 2012-06-30    | 6           | (\$7.16)                            | (\$42.96)                     | 2012-01-01 to 2012-06-30 | Debit    |  |
| 880715             | 680755 | 2012-07-01 to 2012-12-31    | 6           | (\$7.16)                            | (\$42.96)                     | 2012-07-01 to 2012-12-31 | Debit    |  |
| 880715             | 680755 | 2013-01-01 to 2013-06-30    | 6           | \$173.56                            | \$1,041.36                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 880715             | 680755 | 2013-01-01 to 2013-06-30    | 6           | (\$7.16)                            | (\$42.96)                     | 2013-01-01 to 2013-06-30 | Debit    |  |
| 905383             | 702657 | 2013-01-01 to 2013-06-30    | 6           | \$123.33                            | \$739.98                      | 2013-01-01 to 2013-06-30 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1869-1007 2576 BROADWAY**

**Managing Agent Information:**

POWELLTON HOLDINGS,  
P O BOX 526  
BRONX, NY 10471

**Owner Information:**

POWELLTON HOLDINGS, LLC  
P O BOX 526  
BRONX, NY 10471

| Docket #                      | App #  | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|-------------------------------|--------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date 2012-05-22</b> |        | <b>Total TAC Amount: \$3,723.02</b> |             |                    |                               |                          |          |  |
| 107760                        | 671356 | 2012-07-01 to 2012-12-31            | 6           | \$431.17           | \$2,587.02                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 840087                        | 658669 | 2012-07-01 to 2012-11-30            | 5           | \$227.20           | \$1,136.00                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date 2012-07-19</b> |        | <b>Total TAC Amount: \$774.40</b>   |             |                    |                               |                          |          |  |
| 107760                        | 611575 | 2009-05-01 to 2009-06-30            | 2           | \$17.60            | \$35.20                       | 2009-01-01 to 2009-06-30 | Credit   |  |
| 107760                        | 611575 | 2009-07-01 to 2009-12-31            | 6           | \$17.60            | \$105.60                      | 2009-07-01 to 2009-12-31 | Credit   |  |
| 107760                        | 611575 | 2010-01-01 to 2010-06-30            | 6           | \$17.60            | \$105.60                      | 2010-01-01 to 2010-06-30 | Credit   |  |
| 107760                        | 611575 | 2010-07-01 to 2010-12-31            | 6           | \$17.60            | \$105.60                      | 2010-07-01 to 2010-12-31 | Credit   |  |
| 107760                        | 611575 | 2011-01-01 to 2011-03-31            | 3           | \$17.60            | \$52.80                       | 2011-01-01 to 2011-06-30 | Credit   |  |
| 107760                        | 671356 | 2011-04-01 to 2011-06-30            | 3           | \$17.60            | \$52.80                       | 2011-01-01 to 2011-06-30 | Credit   |  |
| 107760                        | 671356 | 2011-07-01 to 2011-12-31            | 6           | \$17.60            | \$105.60                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 107760                        | 671356 | 2012-01-01 to 2012-06-30            | 6           | \$17.60            | \$105.60                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 107760                        | 671356 | 2012-07-01 to 2012-12-31            | 6           | \$17.60            | \$105.60                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date 2012-11-23</b> |        | <b>Total TAC Amount: \$1,346.31</b> |             |                    |                               |                          |          |  |
| 107760                        | 671356 | 2013-01-01 to 2013-03-31            | 3           | \$17.60            | \$52.80                       | 2013-01-01 to 2013-06-30 | Credit   |  |
| 107760                        | 671356 | 2013-01-01 to 2013-03-31            | 3           | \$431.17           | \$1,293.51                    | 2013-01-01 to 2013-06-30 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

## BBL:1-1869-1132 780 WEST END AVENUE

**Managing Agent Information:**  
SHERRY FESSEL  
JAMES  
780 WEST END AVENUE  
NEW YORK, NY 10025

**Owner Information:**  
128 EAST 86TH STREET  
JOINT VENTURE  
128 EAST 86TH STREET  
NEW YORK, NY 10028

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$1,027.14</b> |                               |                          |          |
| 895350                        | 688181 | 2012-01-01 to 2012-06-30    | 6           | \$171.19                            | \$1,027.14                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,027.14</b> |                               |                          |          |
| 895350                        | 688181 | 2012-07-01 to 2012-12-31    | 6           | \$171.19                            | \$1,027.14                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,027.14</b> |                               |                          |          |
| 895350                        | 688181 | 2013-01-01 to 2013-06-30    | 6           | \$171.19                            | \$1,027.14                    | 2013-01-01 to 2013-06-30 | Credit   |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1869-1153** 780 WEST END AVENUE

**Managing Agent Information:**  
 EDWARD CHAN  
 CHAN'S BROTHER  
 2029 BAY RIDGE AVENUE  
 BROOKLYN, NY 11204

**Owner Information:**  
 780 WEA LLC  
 C/O JAMES DEVELOPMENT  
 780 WEST END AVE.  
 NEW YORK, NY 10025

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                    | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|---------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,210.86</b>   |                               |                          |          |
| 879616                        | 675202 | 2012-07-01 to 2012-12-31    | 6           | \$201.81                              | \$1,210.86                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-07-19</b> |        |                             |             | <b>Total TAC Amount: (\$8,992.89)</b> |                               |                          |          |
| 879616                        | 568057 | 2007-10-01 to 2007-12-31    | 3           | (\$67.83)                             | (\$203.49)                    | 2007-07-01 to 2007-12-31 | Debit    |
| 879616                        | 568057 | 2008-01-01 to 2008-06-30    | 6           | (\$67.83)                             | (\$406.98)                    | 2008-01-01 to 2008-06-30 | Debit    |
| 879616                        | 568057 | 2008-07-01 to 2008-12-31    | 6           | (\$67.83)                             | (\$406.98)                    | 2008-07-01 to 2008-12-31 | Debit    |
| 879616                        | 568057 | 2009-01-01 to 2009-04-30    | 4           | (\$67.83)                             | (\$271.32)                    | 2009-01-01 to 2009-06-30 | Debit    |
| 879616                        | 613668 | 2009-05-01 to 2009-06-30    | 2           | (\$85.00)                             | (\$170.00)                    | 2009-01-01 to 2009-06-30 | Debit    |
| 879616                        | 613668 | 2009-05-01 to 2009-06-30    | 2           | (\$67.83)                             | (\$135.66)                    | 2009-01-01 to 2009-06-30 | Debit    |
| 879616                        | 613668 | 2009-07-01 to 2009-12-31    | 6           | (\$85.00)                             | (\$510.00)                    | 2009-07-01 to 2009-12-31 | Debit    |
| 879616                        | 613668 | 2009-07-01 to 2009-12-31    | 6           | (\$67.83)                             | (\$406.98)                    | 2009-07-01 to 2009-12-31 | Debit    |
| 879616                        | 613668 | 2010-01-01 to 2010-06-30    | 6           | (\$85.00)                             | (\$510.00)                    | 2010-01-01 to 2010-06-30 | Debit    |
| 879616                        | 613668 | 2010-01-01 to 2010-06-30    | 6           | (\$67.83)                             | (\$406.98)                    | 2010-01-01 to 2010-06-30 | Debit    |
| 879616                        | 613668 | 2010-07-01 to 2010-12-31    | 6           | (\$85.00)                             | (\$510.00)                    | 2010-07-01 to 2010-12-31 | Debit    |
| 879616                        | 613668 | 2010-07-01 to 2010-12-31    | 6           | (\$67.83)                             | (\$406.98)                    | 2010-07-01 to 2010-12-31 | Debit    |
| 879616                        | 613668 | 2011-01-01 to 2011-04-30    | 4           | (\$85.00)                             | (\$340.00)                    | 2011-01-01 to 2011-06-30 | Debit    |
| 879616                        | 613668 | 2011-01-01 to 2011-04-30    | 4           | (\$67.83)                             | (\$271.32)                    | 2011-01-01 to 2011-06-30 | Debit    |
| 879616                        | 675202 | 2011-05-01 to 2011-06-30    | 2           | (\$201.81)                            | (\$403.62)                    | 2011-01-01 to 2011-06-30 | Debit    |
| 879616                        | 675202 | 2011-07-01 to 2011-12-31    | 6           | (\$201.81)                            | (\$1,210.86)                  | 2011-07-01 to 2011-12-31 | Debit    |
| 879616                        | 675202 | 2012-01-01 to 2012-06-30    | 6           | (\$201.81)                            | (\$1,210.86)                  | 2012-01-01 to 2012-06-30 | Debit    |
| 879616                        | 675202 | 2012-07-01 to 2012-12-31    | 6           | (\$201.81)                            | (\$1,210.86)                  | 2012-07-01 to 2012-12-31 | Debit    |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

## BBL:1-1869-1153 780 WEST END AVENUE

**Managing Agent Information:**  
EDWARD CHAN  
CHAN'S BROTHER  
  
2029 BAY RIDGE AVENUE  
BROOKLYN, NY 11204

**Owner Information:**  
780 WEA LLC  
C/O JAMES DEVELOPMENT  
780 WEST END AVE.  
NEW YORK, NY 10025

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period                      | TAC Type |
|--------------------|--------|-----------------------------|-------------|--------------------|-------------------------------|---------------------------------|----------|
| <b>Posted Date</b> |        |                             |             | <b>2012-11-23</b>  |                               | <b>Total TAC Amount: \$0.00</b> |          |
| 879616             | 675202 | 2013-01-01 to 2013-04-30    | 4           | (\$201.81)         | (\$807.24)                    | 2013-01-01 to 2013-06-30        | Debit    |
| 879616             | 675202 | 2013-01-01 to 2013-04-30    | 4           | \$201.81           | \$807.24                      | 2013-01-01 to 2013-06-30        | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

## BBL:1-1869-1159 780 WEST END AVENUE

**Managing Agent Information:**

JAMES

780 WEST END AVENUE - STE 1E  
NEW YORK, NY 10025

**Owner Information:**

780 WEA LLC  
C/O JAMES DEVELOPMENT  
780 WEST END AVE.  
NEW YORK, NY 10025

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date</b> |        | <b>2012-07-19</b>           |             | <b>Total TAC Amount: \$8,992.89</b> |                               |                          |          |  |
| 879616             | 708125 | 2007-10-01 to 2007-12-31    | 3           | \$67.83                             | \$203.49                      | 2007-07-01 to 2007-12-31 | Credit   |  |
| 879616             | 708125 | 2008-01-01 to 2008-06-30    | 6           | \$67.83                             | \$406.98                      | 2008-01-01 to 2008-06-30 | Credit   |  |
| 879616             | 708125 | 2008-07-01 to 2008-12-31    | 6           | \$67.83                             | \$406.98                      | 2008-07-01 to 2008-12-31 | Credit   |  |
| 879616             | 708125 | 2009-01-01 to 2009-04-30    | 4           | \$67.83                             | \$271.32                      | 2009-01-01 to 2009-06-30 | Credit   |  |
| 879616             | 708126 | 2009-05-01 to 2009-06-30    | 2           | \$152.83                            | \$305.66                      | 2009-01-01 to 2009-06-30 | Credit   |  |
| 879616             | 708126 | 2009-07-01 to 2009-12-31    | 6           | \$152.83                            | \$916.98                      | 2009-07-01 to 2009-12-31 | Credit   |  |
| 879616             | 708126 | 2010-01-01 to 2010-06-30    | 6           | \$152.83                            | \$916.98                      | 2010-01-01 to 2010-06-30 | Credit   |  |
| 879616             | 708126 | 2010-07-01 to 2010-12-31    | 6           | \$152.83                            | \$916.98                      | 2010-07-01 to 2010-12-31 | Credit   |  |
| 879616             | 708126 | 2011-01-01 to 2011-04-30    | 4           | \$152.83                            | \$611.32                      | 2011-01-01 to 2011-06-30 | Credit   |  |
| 879616             | 708128 | 2011-05-01 to 2011-06-30    | 2           | \$201.81                            | \$403.62                      | 2011-01-01 to 2011-06-30 | Credit   |  |
| 879616             | 708128 | 2011-07-01 to 2011-12-31    | 6           | \$201.81                            | \$1,210.86                    | 2011-07-01 to 2011-12-31 | Credit   |  |
| 879616             | 708128 | 2012-01-01 to 2012-06-30    | 6           | \$201.81                            | \$1,210.86                    | 2012-01-01 to 2012-06-30 | Credit   |  |
| 879616             | 708128 | 2012-07-01 to 2012-12-31    | 6           | \$201.81                            | \$1,210.86                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date</b> |        | <b>2012-11-23</b>           |             | <b>Total TAC Amount: \$807.24</b>   |                               |                          |          |  |
| 879616             | 708128 | 2013-01-01 to 2013-04-30    | 4           | \$201.81                            | \$807.24                      | 2013-01-01 to 2013-06-30 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1869-1284 240 WEST 98 ST**

**Managing Agent Information:**  
 EDWARD CHAN  
 CHAN'S BROTHER  
 2029 BAY RIDGE AVENUE  
 BROOKLYN, NY 11204

**Owner Information:**  
 WEINREB MANAGEMENT LLC  
 276 RIVERSIDE DR  
 NEW YORK, NY 10025

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-10-22</b> |        |                             |             | <b>Total TAC Amount: \$110.24</b>   |                               |                          |          |
| 907347                        | 704693 | 2012-05-01 to 2012-06-30    | 2           | \$13.78                             | \$27.56                       | 2012-01-01 to 2012-06-30 | Credit   |
| 907347                        | 704693 | 2012-07-01 to 2012-12-31    | 6           | \$13.78                             | \$82.68                       | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,252.38</b> |                               |                          |          |
| 907347                        | 704693 | 2012-05-01 to 2012-06-30    | 2           | \$83.55                             | \$167.10                      | 2012-01-01 to 2012-06-30 | Credit   |
| 907347                        | 704693 | 2012-07-01 to 2012-12-31    | 6           | \$83.55                             | \$501.30                      | 2012-07-01 to 2012-12-31 | Credit   |
| 907347                        | 704693 | 2013-01-01 to 2013-06-30    | 6           | \$13.78                             | \$82.68                       | 2013-01-01 to 2013-06-30 | Credit   |
| 907347                        | 704693 | 2013-01-01 to 2013-06-30    | 6           | \$83.55                             | \$501.30                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1870-1**

**782 WEST END AVENUE**

**Managing Agent Information:**  
AARON SPIEGEL  
CINSHAR

**Owner Information:**  
AARON SPIEGEL  
S&E ASSOCIATES LLC

41 WEST 83RD STREET - 6B  
NEW YORK, NY 10024

41 WEST 83RD STREET - 6B  
NEW YORK, NY 10024

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$4,708.38</b>  |                               |                          |          |
| 104340L1                      | 692364 | 2012-01-01 to 2012-06-30    | 6           | \$784.73                             | \$4,708.38                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$4,708.38</b>  |                               |                          |          |
| 104340L1                      | 692364 | 2012-07-01 to 2012-12-31    | 6           | \$784.73                             | \$4,708.38                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-08-20</b> |        |                             |             | <b>Total TAC Amount: \$14,538.96</b> |                               |                          |          |
| 104340L1                      | 578133 | 2008-01-01 to 2008-06-30    | 6           | \$64.18                              | \$385.08                      | 2008-01-01 to 2008-06-30 | Credit   |
| 104340L1                      | 578133 | 2008-07-01 to 2008-12-31    | 6           | \$64.18                              | \$385.08                      | 2008-07-01 to 2008-12-31 | Credit   |
| 104340L1                      | 578133 | 2009-01-01 to 2009-06-30    | 6           | \$64.18                              | \$385.08                      | 2009-01-01 to 2009-06-30 | Credit   |
| 104340L1                      | 578133 | 2009-07-01 to 2009-12-31    | 6           | \$64.18                              | \$385.08                      | 2009-07-01 to 2009-12-31 | Credit   |
| 104340L1                      | 636447 | 2010-01-01 to 2010-06-30    | 6           | \$145.08                             | \$870.48                      | 2010-01-01 to 2010-06-30 | Credit   |
| 104340L1                      | 636447 | 2010-01-01 to 2010-06-30    | 6           | \$157.84                             | \$947.04                      | 2010-01-01 to 2010-06-30 | Credit   |
| 104340L1                      | 636447 | 2010-07-01 to 2010-12-31    | 6           | \$145.08                             | \$870.48                      | 2010-07-01 to 2010-12-31 | Credit   |
| 104340L1                      | 636447 | 2010-07-01 to 2010-12-31    | 6           | \$157.84                             | \$947.04                      | 2010-07-01 to 2010-12-31 | Credit   |
| 104340L1                      | 636447 | 2011-01-01 to 2011-06-30    | 6           | \$157.84                             | \$947.04                      | 2011-01-01 to 2011-06-30 | Credit   |
| 104340L1                      | 636447 | 2011-01-01 to 2011-06-30    | 6           | \$145.08                             | \$870.48                      | 2011-01-01 to 2011-06-30 | Credit   |
| 104340L1                      | 636447 | 2011-01-01 to 2011-06-30    | 6           | \$87.23                              | \$523.38                      | 2011-01-01 to 2011-06-30 | Credit   |
| 104340L1                      | 636447 | 2011-07-01 to 2011-12-31    | 6           | \$157.84                             | \$947.04                      | 2011-07-01 to 2011-12-31 | Credit   |
| 104340L1                      | 636447 | 2011-07-01 to 2011-12-31    | 6           | \$87.23                              | \$523.38                      | 2011-07-01 to 2011-12-31 | Credit   |
| 104340L1                      | 636447 | 2011-07-01 to 2011-12-31    | 6           | \$145.08                             | \$870.48                      | 2011-07-01 to 2011-12-31 | Credit   |
| 104340L1                      | 692364 | 2012-01-01 to 2012-06-30    | 6           | \$390.15                             | \$2,340.90                    | 2012-01-01 to 2012-06-30 | Credit   |
| 104340L1                      | 692364 | 2012-07-01 to 2012-12-31    | 6           | \$390.15                             | \$2,340.90                    | 2012-07-01 to 2012-12-31 | Credit   |

Information as of Monday, December 24, 2012

Borough of Manhattan

If you have any questions about the TACs on this report, please email [SCRIE@finance.nyc.gov](mailto:SCRIE@finance.nyc.gov)  
To change agent/owner information, please download the SCRIE Change Form on [www.nyc.gov/finance](http://www.nyc.gov/finance)

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1870-1**

**782 WEST END AVENUE**

**Managing Agent Information:**  
AARON SPIEGEL  
CINSHAR

41 WEST 83RD STREET - 6B  
NEW YORK, NY 10024

**Owner Information:**  
AARON SPIEGEL  
S&E ASSOCIATES LLC

41 WEST 83RD STREET - 6B  
NEW YORK, NY 10024

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-09-21</b> |        |                             |             | <b>Total TAC Amount: \$375.00</b>   |                               |                          |          |
| 104340L1                      | 692364 | 2012-01-01 to 2012-06-30    | 6           | \$31.25                             | \$187.50                      | 2012-01-01 to 2012-06-30 | Credit   |
| 104340L1                      | 692364 | 2012-07-01 to 2012-12-31    | 6           | \$31.25                             | \$187.50                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$7,236.78</b> |                               |                          |          |
| 104340L1                      | 692364 | 2013-01-01 to 2013-06-30    | 6           | \$31.25                             | \$187.50                      | 2013-01-01 to 2013-06-30 | Credit   |
| 104340L1                      | 692364 | 2013-01-01 to 2013-06-30    | 6           | \$784.73                            | \$4,708.38                    | 2013-01-01 to 2013-06-30 | Credit   |
| 104340L1                      | 692364 | 2013-01-01 to 2013-06-30    | 6           | \$390.15                            | \$2,340.90                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1870-20**      215 WEST 98TH SREET

**Managing Agent Information:**  
SHAYNA BENTLEY  
WEINREB  
276 RIVERSIDE DRIVE  
NEW YORK, NY 10025

**Owner Information:**

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$155.40</b> |                               |                          |          |
| 900528                        | 686479 | 2012-07-01 to 2012-12-31    | 6           | \$25.90                           | \$155.40                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$155.40</b> |                               |                          |          |
| 900528                        | 686479 | 2013-01-01 to 2013-06-30    | 6           | \$25.90                           | \$155.40                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1870-30**      782 AMSTERDAM AVENUE

**Managing Agent Information:**  
JOHN BRUSCO  
  
P O BOX 322  
FRANKLIN LAKES, NJ 07417

**Owner Information:**  
JOHN BRUSCO  
  
766 AMSTERDAM AVENUE  
NEW YORK, NY 10025

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$2,753.22</b> |                               |                          |          |
| 843188                        | 674413 | 2012-07-01 to 2012-12-31    | 6           | \$458.87                            | \$2,753.22                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$2,294.35</b> |                               |                          |          |
| 843188                        | 674413 | 2013-01-01 to 2013-05-31    | 5           | \$458.87                            | \$2,294.35                    | 2013-01-01 to 2013-06-30 | Credit   |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1870-33**

**788 AMSTERDAM AVENUE**

**Managing Agent Information:**  
ED FLANAGAN

41 PROPRIETORS CROSSING  
NEW CANAAN, CT 06840

**Owner Information:**  
GLORIA FLANAGAN

41 PROPRIETOR'S CROSSING  
NEW CANAAN, CT 06840

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$2,047.86</b> |                               |                          |          |  |
| 807336                        | 688338 | 2012-01-01 to 2012-06-30    | 6           | \$341.31                            | \$2,047.86                    | 2012-01-01 to 2012-06-30 | Credit   |  |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$2,047.86</b> |                               |                          |          |  |
| 807336                        | 688338 | 2012-07-01 to 2012-12-31    | 6           | \$341.31                            | \$2,047.86                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date 2012-09-21</b> |        |                             |             | <b>Total TAC Amount: (\$138.00)</b> |                               |                          |          |  |
| 807336                        | 688338 | 2012-02-01 to 2012-06-30    | 5           | (\$6.00)                            | (\$30.00)                     | 2012-01-01 to 2012-06-30 | Debit    |  |
| 807336                        | 688338 | 2012-04-01 to 2012-06-30    | 3           | (\$8.00)                            | (\$24.00)                     | 2012-01-01 to 2012-06-30 | Debit    |  |
| 807336                        | 688338 | 2012-07-01 to 2012-12-31    | 6           | (\$6.00)                            | (\$36.00)                     | 2012-07-01 to 2012-12-31 | Debit    |  |
| 807336                        | 688338 | 2012-07-01 to 2012-12-31    | 6           | (\$8.00)                            | (\$48.00)                     | 2012-07-01 to 2012-12-31 | Debit    |  |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$2,029.86</b> |                               |                          |          |  |
| 807336                        | 688338 | 2012-08-01 to 2012-12-31    | 5           | \$6.00                              | \$30.00                       | 2012-07-01 to 2012-12-31 | Credit   |  |
| 807336                        | 688338 | 2013-01-01 to 2013-06-30    | 6           | \$341.31                            | \$2,047.86                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 807336                        | 688338 | 2013-01-01 to 2013-06-30    | 6           | (\$8.00)                            | (\$48.00)                     | 2013-01-01 to 2013-06-30 | Debit    |  |
| 807336                        | 688338 | 2013-01-01 to 2013-06-30    | 6           | (\$6.00)                            | (\$36.00)                     | 2013-01-01 to 2013-06-30 | Debit    |  |
| 807336                        | 688338 | 2013-01-01 to 2013-06-30    | 6           | \$6.00                              | \$36.00                       | 2013-01-01 to 2013-06-30 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1870-35**      **794 AMSTERDAM AVENUE**

**Managing Agent Information:**

S W MANAGEMENT  
145 HUGUENOT STREET - 5TH FL  
NEW ROCHELLE, NY 10801

**Owner Information:**

200-230 W 99 REALTY LLC  
C/O S.W. MANAGEMENT LLC  
145 HUGUENOT ST - 5TH FLOOR  
NEW ROCHELLE, NY 10801

| Docket #                      | App #  | Months Included in this TAC          | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|-------------------------------|--------|--------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date 2012-01-23</b> |        | <b>Total TAC Amount: \$13,749.72</b> |             |                    |                               |                          |          |  |
| 102172L1                      | 688677 | 2012-01-01 to 2012-06-30             | 6           | \$1,124.35         | \$6,746.10                    | 2012-01-01 to 2012-06-30 | Credit   |  |
| 815593                        | 688703 | 2012-01-01 to 2012-06-30             | 6           | \$750.34           | \$4,502.04                    | 2012-01-01 to 2012-06-30 | Credit   |  |
| 851317                        | 686483 | 2012-01-01 to 2012-06-30             | 6           | \$416.93           | \$2,501.58                    | 2012-01-01 to 2012-06-30 | Credit   |  |
| <b>Posted Date 2012-05-22</b> |        | <b>Total TAC Amount: \$13,749.72</b> |             |                    |                               |                          |          |  |
| 102172L1                      | 688677 | 2012-07-01 to 2012-12-31             | 6           | \$1,124.35         | \$6,746.10                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 815593                        | 688703 | 2012-07-01 to 2012-12-31             | 6           | \$750.34           | \$4,502.04                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 851317                        | 686483 | 2012-07-01 to 2012-12-31             | 6           | \$416.93           | \$2,501.58                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date 2012-11-23</b> |        | <b>Total TAC Amount: \$13,749.72</b> |             |                    |                               |                          |          |  |
| 102172L1                      | 688677 | 2013-01-01 to 2013-06-30             | 6           | \$1,124.35         | \$6,746.10                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 815593                        | 688703 | 2013-01-01 to 2013-06-30             | 6           | \$750.34           | \$4,502.04                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 851317                        | 686483 | 2013-01-01 to 2013-06-30             | 6           | \$416.93           | \$2,501.58                    | 2013-01-01 to 2013-06-30 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1870-37**      **206 WEST 99 STREET**

**Managing Agent Information:**

S W MANAGEMENT  
145 HUGUENOT STREET - 5TH FL  
NEW ROCHELLE, NY 10801

**Owner Information:**

200-230 W 99 REALTY LLC  
C/O S.W. MANAGEMENT LLC  
145 HUGUENOT ST - 5TH FLOOR  
NEW ROCHELLE, NY 10801

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$1,947.02</b>  |                               |                          |          |
| 852926                        | 641520 | 2011-11-01 to 2011-12-31    | 2           | \$25.45                              | \$50.90                       | 2011-07-01 to 2011-12-31 | Credit   |
| 852926                        | 690204 | 2012-01-01 to 2012-06-30    | 6           | \$316.02                             | \$1,896.12                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$20,019.71</b> |                               |                          |          |
| 100162L0                      | 693616 | 2012-01-01 to 2012-06-30    | 6           | \$1,518.06                           | \$9,108.36                    | 2012-01-01 to 2012-06-30 | Credit   |
| 102120L1                      | 640313 | 2010-01-01 to 2010-06-30    | 6           | \$169.98                             | \$1,019.88                    | 2010-01-01 to 2010-06-30 | Credit   |
| 102120L1                      | 640313 | 2010-07-01 to 2010-12-31    | 6           | \$169.98                             | \$1,019.88                    | 2010-07-01 to 2010-12-31 | Credit   |
| 102120L1                      | 640313 | 2011-01-01 to 2011-06-30    | 6           | \$169.98                             | \$1,019.88                    | 2011-01-01 to 2011-06-30 | Credit   |
| 102120L1                      | 640313 | 2011-01-01 to 2011-06-30    | 6           | \$45.04                              | \$270.24                      | 2011-01-01 to 2011-06-30 | Credit   |
| 102120L1                      | 640313 | 2011-07-01 to 2011-12-31    | 6           | \$169.98                             | \$1,019.88                    | 2011-07-01 to 2011-12-31 | Credit   |
| 102120L1                      | 640313 | 2011-07-01 to 2011-12-31    | 6           | \$45.04                              | \$270.24                      | 2011-07-01 to 2011-12-31 | Credit   |
| 102120L1                      | 640313 | 2011-08-01 to 2011-12-31    | 5           | \$25.45                              | \$127.25                      | 2011-07-01 to 2011-12-31 | Credit   |
| 102120L1                      | 692231 | 2012-01-01 to 2012-06-30    | 6           | \$1,027.35                           | \$6,164.10                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$17,168.58</b> |                               |                          |          |
| 100162L0                      | 693616 | 2012-07-01 to 2012-12-31    | 6           | \$1,518.06                           | \$9,108.36                    | 2012-07-01 to 2012-12-31 | Credit   |
| 102120L1                      | 692231 | 2012-07-01 to 2012-12-31    | 6           | \$1,027.35                           | \$6,164.10                    | 2012-07-01 to 2012-12-31 | Credit   |
| 852926                        | 690204 | 2012-07-01 to 2012-12-31    | 6           | \$316.02                             | \$1,896.12                    | 2012-07-01 to 2012-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1870-37**      **206 WEST 99 STREET**

**Managing Agent Information:**

S W MANAGEMENT  
145 HUGUENOT STREET - 5TH FL  
NEW ROCHELLE, NY 10801

**Owner Information:**

200-230 W 99 REALTY LLC  
C/O S.W. MANAGEMENT LLC  
145 HUGUENOT ST - 5TH FLOOR  
NEW ROCHELLE, NY 10801

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|--------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date</b> |        | <b>2012-11-23</b>           |             | <b>Total TAC Amount: \$17,743.38</b> |                               |                          |          |  |  |  |
| 100162L0           | 693616 | 2013-01-01 to 2013-06-30    | 6           | \$1,518.06                           | \$9,108.36                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 102120L1           | 692231 | 2013-01-01 to 2013-06-30    | 6           | \$1,027.35                           | \$6,164.10                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 852926             | 641520 | 2011-01-01 to 2011-06-30    | 6           | \$19.16                              | \$114.96                      | 2011-01-01 to 2011-06-30 | Credit   |  |  |  |
| 852926             | 641520 | 2011-07-01 to 2011-12-31    | 6           | \$19.16                              | \$114.96                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |  |
| 852926             | 690204 | 2012-01-01 to 2012-06-30    | 6           | \$19.16                              | \$114.96                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |  |
| 852926             | 690204 | 2012-07-01 to 2012-12-31    | 6           | \$19.16                              | \$114.96                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| 852926             | 690204 | 2013-01-01 to 2013-06-30    | 6           | \$19.16                              | \$114.96                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 852926             | 690204 | 2013-01-01 to 2013-06-30    | 6           | \$316.02                             | \$1,896.12                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1870-42**      **212 WEST 99 STREET**

**Managing Agent Information:**

S W MANAGEMENT  
145 HUGUENOT STREET - 5TH FL  
NEW ROCHELLE, NY 10801

**Owner Information:**

200-230 W 99 REALTY LLC  
C/O S.W. MANAGEMENT LLC  
145 HUGUENOT ST - 5TH FLOOR  
NEW ROCHELLE, NY 10801

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$5,431.02</b> |                               |                          |          |
| 719737C                       | 693074 | 2012-01-01 to 2012-06-30    | 6           | \$905.17                            | \$5,431.02                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$5,431.02</b> |                               |                          |          |
| 719737C                       | 693074 | 2012-07-01 to 2012-12-31    | 6           | \$905.17                            | \$5,431.02                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-06-22</b> |        |                             |             | <b>Total TAC Amount: \$1,461.90</b> |                               |                          |          |
| 892830                        | 694469 | 2012-01-01 to 2012-02-29    | 2           | \$60.00                             | \$120.00                      | 2012-01-01 to 2012-06-30 | Credit   |
| 892830                        | 706182 | 2012-03-01 to 2012-06-30    | 4           | \$134.19                            | \$536.76                      | 2012-01-01 to 2012-06-30 | Credit   |
| 892830                        | 706182 | 2012-07-01 to 2012-12-31    | 6           | \$134.19                            | \$805.14                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$6,236.16</b> |                               |                          |          |
| 719737C                       | 693074 | 2013-01-01 to 2013-06-30    | 6           | \$905.17                            | \$5,431.02                    | 2013-01-01 to 2013-06-30 | Credit   |
| 892830                        | 706182 | 2013-01-01 to 2013-06-30    | 6           | \$134.19                            | \$805.14                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1870-42**      **212 WEST 99 STREET**

**Managing Agent Information:**

S W MANAGEMENT  
  
145 HUGUENOT STREET - 5TH FL  
NEW ROCHELLE, NY 10801

**Owner Information:**

200-230 W 99 REALTY LLC  
C/O S.W. MANAGEMENT LLC  
145 HUGUENOT ST - 5TH FLOOR  
NEW ROCHELLE, NY 10801

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |
|--------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|--|--|
| <b>Posted Date</b> |        | <b>2012-12-21</b>           |             | <b>Total TAC Amount: \$13,905.36</b> |                               |                          |          |  |  |
| 719737C            | 583325 | 2009-01-01 to 2009-06-30    | 6           | \$4.44                               | \$26.64                       | 2009-01-01 to 2009-06-30 | Credit   |  |  |
| 719737C            | 583325 | 2009-07-01 to 2009-12-31    | 6           | \$4.44                               | \$26.64                       | 2009-07-01 to 2009-12-31 | Credit   |  |  |
| 719737C            | 643661 | 2010-01-01 to 2010-06-30    | 6           | \$150.43                             | \$902.58                      | 2010-01-01 to 2010-06-30 | Credit   |  |  |
| 719737C            | 643661 | 2010-07-01 to 2010-12-31    | 6           | \$150.43                             | \$902.58                      | 2010-07-01 to 2010-12-31 | Credit   |  |  |
| 719737C            | 643661 | 2011-01-01 to 2011-06-30    | 6           | \$150.43                             | \$902.58                      | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 719737C            | 643661 | 2011-01-01 to 2011-06-30    | 6           | \$103.04                             | \$618.24                      | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 719737C            | 643661 | 2011-07-01 to 2011-12-31    | 6           | \$103.04                             | \$618.24                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 719737C            | 643661 | 2011-07-01 to 2011-12-31    | 6           | \$150.43                             | \$902.58                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 719737C            | 693074 | 2012-01-01 to 2012-06-30    | 6           | \$333.98                             | \$2,003.88                    | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 719737C            | 693074 | 2012-07-01 to 2012-12-31    | 6           | \$333.98                             | \$2,003.88                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 719737C            | 693074 | 2013-01-01 to 2013-06-30    | 6           | \$333.98                             | \$2,003.88                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 882627             | 640540 | 2010-01-01 to 2010-06-30    | 6           | \$75.05                              | \$450.30                      | 2010-01-01 to 2010-06-30 | Credit   |  |  |
| 882627             | 640540 | 2010-07-01 to 2010-12-31    | 6           | \$75.05                              | \$450.30                      | 2010-07-01 to 2010-12-31 | Credit   |  |  |
| 882627             | 640540 | 2011-01-01 to 2011-06-30    | 6           | \$99.37                              | \$596.22                      | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 882627             | 640540 | 2011-01-01 to 2011-06-30    | 6           | \$75.05                              | \$450.30                      | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 882627             | 640540 | 2011-07-01 to 2011-12-31    | 6           | \$99.37                              | \$596.22                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 882627             | 640540 | 2011-07-01 to 2011-12-31    | 6           | \$75.05                              | \$450.30                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1870-43      2616 BROADWAY**

**Managing Agent Information:**

S W MANAGEMENT  
145 HUGUENOT STREET - 5TH FL  
NEW ROCHELLE, NY 10801

**Owner Information:**

200-230 W 99 REALTY LLC  
C/O S.W. MANAGEMENT LLC  
145 HUGUENOT ST - 5TH FLOOR  
NEW ROCHELLE, NY 10801

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$11,603.82</b> |                               |                          |          |
| 735243C                       | 690752 | 2012-01-01 to 2012-06-30    | 6           | \$1,933.97                           | \$11,603.82                   | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$7,579.80</b>  |                               |                          |          |
| 744322C                       | 691781 | 2012-01-01 to 2012-06-30    | 6           | \$1,263.30                           | \$7,579.80                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$19,183.62</b> |                               |                          |          |
| 735243C                       | 690752 | 2012-07-01 to 2012-12-31    | 6           | \$1,933.97                           | \$11,603.82                   | 2012-07-01 to 2012-12-31 | Credit   |
| 744322C                       | 691781 | 2012-07-01 to 2012-12-31    | 6           | \$1,263.30                           | \$7,579.80                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-08-20</b> |        |                             |             | <b>Total TAC Amount: \$4,967.04</b>  |                               |                          |          |
| 744322C                       | 638123 | 2011-01-01 to 2011-06-30    | 6           | \$110.67                             | \$664.02                      | 2011-01-01 to 2011-06-30 | Credit   |
| 744322C                       | 638123 | 2011-07-01 to 2011-12-31    | 6           | \$110.67                             | \$664.02                      | 2011-07-01 to 2011-12-31 | Credit   |
| 744322C                       | 691781 | 2012-01-01 to 2012-06-30    | 6           | \$303.25                             | \$1,819.50                    | 2012-01-01 to 2012-06-30 | Credit   |
| 744322C                       | 691781 | 2012-07-01 to 2012-12-31    | 6           | \$303.25                             | \$1,819.50                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-10-22</b> |        |                             |             | <b>Total TAC Amount: \$382.98</b>    |                               |                          |          |
| 910206                        | 717178 | 2012-10-01 to 2012-12-31    | 3           | \$127.66                             | \$382.98                      | 2012-07-01 to 2012-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1870-43**      **2616 BROADWAY**

**Managing Agent Information:**

S W MANAGEMENT  
145 HUGUENOT STREET - 5TH FL  
NEW ROCHELLE, NY 10801

**Owner Information:**

200-230 W 99 REALTY LLC  
C/O S.W. MANAGEMENT LLC  
145 HUGUENOT ST - 5TH FLOOR  
NEW ROCHELLE, NY 10801

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|--------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date</b> |        | <b>2012-11-23</b>           |             | <b>Total TAC Amount: \$21,769.08</b> |                               |                          |          |  |  |  |
| 735243C            | 690752 | 2013-01-01 to 2013-06-30    | 6           | \$1,933.97                           | \$11,603.82                   | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 744322C            | 691781 | 2013-01-01 to 2013-06-30    | 6           | \$303.25                             | \$1,819.50                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 744322C            | 691781 | 2013-01-01 to 2013-06-30    | 6           | \$1,263.30                           | \$7,579.80                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 910206             | 717178 | 2013-01-01 to 2013-06-30    | 6           | \$127.66                             | \$765.96                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1870-52      2609 BROADWAY**

**Managing Agent Information:**  
 CLINTON ARMS  
 244 WEST 99TH STREET  
 NEW YORK, NY 10025

**Owner Information:**  
 CLINTON ARMS HOTEL  
 C/O BRENDA CAMARAN  
 244 WEST 99TH STREET  
 NEW YORK, NY 10025

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$234.00</b> |                               |                          |          |
| 875398                        | 692071 | 2010-11-01 to 2010-12-31    | 2           | \$11.70                           | \$23.40                       | 2010-07-01 to 2010-12-31 | Credit   |
| 875398                        | 692071 | 2011-01-01 to 2011-06-30    | 6           | \$11.70                           | \$70.20                       | 2011-01-01 to 2011-06-30 | Credit   |
| 875398                        | 692071 | 2011-07-01 to 2011-12-31    | 6           | \$11.70                           | \$70.20                       | 2011-07-01 to 2011-12-31 | Credit   |
| 875398                        | 692071 | 2012-01-01 to 2012-06-30    | 6           | \$11.70                           | \$70.20                       | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$46.80</b>  |                               |                          |          |
| 875398                        | 692071 | 2012-07-01 to 2012-10-31    | 4           | \$11.70                           | \$46.80                       | 2012-07-01 to 2012-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

## BBL:1-1870-1107 2600 BROADWAY

**Managing Agent Information:**

WEINREB  
276 RIVERSIDE DRIVE - STE 2G  
NEW YORK, NY 10025

**Owner Information:**

207 WEST 98TH STREET ASSOC.  
WEINREB MANAGEMENT  
276 RIVERSIDE DRIVE - 2G  
NEW YORK, NY 10025

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$417.12</b> |                               |                          |          |
| 873589                        | 692169 | 2012-01-01 to 2012-06-30    | 6           | \$69.52                           | \$417.12                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$44.16</b>  |                               |                          |          |
| 873589                        | 692169 | 2012-01-01 to 2012-06-30    | 6           | \$7.36                            | \$44.16                       | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$461.28</b> |                               |                          |          |
| 873589                        | 692169 | 2012-07-01 to 2012-12-31    | 6           | \$7.36                            | \$44.16                       | 2012-07-01 to 2012-12-31 | Credit   |
| 873589                        | 692169 | 2012-07-01 to 2012-12-31    | 6           | \$69.52                           | \$417.12                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$461.28</b> |                               |                          |          |
| 873589                        | 692169 | 2013-01-01 to 2013-06-30    | 6           | \$7.36                            | \$44.16                       | 2013-01-01 to 2013-06-30 | Credit   |
| 873589                        | 692169 | 2013-01-01 to 2013-06-30    | 6           | \$69.52                           | \$417.12                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1871-1**

**808 WEST END AVENUE**

**Managing Agent Information:**  
 BARBARA GERTEL  
 808 WEST END AVENUE  
 808 WEST END AVENUE  
 NEW YORK, NY 10025

**Owner Information:**  
 808 WEST END AVENUE LLC  
 808 WEST END AVENUE  
 NEW YORK, NY 10025

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$1,011.31</b> |                               |                          |          |
| 881100                        | 700090 | 2012-04-01 to 2012-06-30    | 3           | \$251.73                            | \$755.19                      | 2012-01-01 to 2012-06-30 | Credit   |
| 906108                        | 698224 | 2012-03-01 to 2012-06-30    | 4           | \$64.03                             | \$256.12                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$8,096.14</b> |                               |                          |          |
| 852330                        | 633875 | 2010-08-01 to 2010-12-31    | 5           | \$278.96                            | \$1,394.80                    | 2010-07-01 to 2010-12-31 | Credit   |
| 852330                        | 633875 | 2011-01-01 to 2011-06-30    | 6           | \$278.96                            | \$1,673.76                    | 2011-01-01 to 2011-06-30 | Credit   |
| 852330                        | 633875 | 2011-07-01 to 2011-10-31    | 4           | \$278.96                            | \$1,115.84                    | 2011-07-01 to 2011-12-31 | Credit   |
| 862767                        | 678926 | 2012-07-01 to 2012-12-31    | 6           | \$307.07                            | \$1,842.42                    | 2012-07-01 to 2012-12-31 | Credit   |
| 881100                        | 700090 | 2012-07-01 to 2012-12-31    | 6           | \$251.73                            | \$1,510.38                    | 2012-07-01 to 2012-12-31 | Credit   |
| 898390                        | 660637 | 2012-07-01 to 2012-10-31    | 4           | \$43.69                             | \$174.76                      | 2012-07-01 to 2012-12-31 | Credit   |
| 906108                        | 698224 | 2012-07-01 to 2012-12-31    | 6           | \$64.03                             | \$384.18                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-06-22</b> |        |                             |             | <b>Total TAC Amount: \$3,754.20</b> |                               |                          |          |
| 852330                        | 705646 | 2011-11-15 to 2011-12-31    | 2           | \$312.85                            | \$625.70                      | 2011-07-01 to 2011-12-31 | Credit   |
| 852330                        | 705646 | 2012-01-01 to 2012-06-30    | 6           | \$312.85                            | \$1,877.10                    | 2012-01-01 to 2012-06-30 | Credit   |
| 852330                        | 705646 | 2012-07-01 to 2012-11-14    | 5           | \$250.28                            | \$1,251.40                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-10-22</b> |        |                             |             | <b>Total TAC Amount: \$168.04</b>   |                               |                          |          |
| 898390                        | 715812 | 2012-11-01 to 2012-12-31    | 2           | \$84.02                             | \$168.04                      | 2012-07-01 to 2012-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1871-1**

**808 WEST END AVENUE**

**Managing Agent Information:**  
 BARBARA GERTEL  
 808 WEST END AVENUE  
 808 WEST END AVENUE  
 NEW YORK, NY 10025

**Owner Information:**  
 808 WEST END AVENUE LLC  
 808 WEST END AVENUE  
 NEW YORK, NY 10025

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date</b> |        | <b>2012-11-23</b>           |             | <b>Total TAC Amount: \$6,444.01</b> |                               |                          |          |  |
| 852330             | 719067 | 2012-11-15 to 2012-12-31    | 2           | \$352.85                            | \$705.70                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 852330             | 719067 | 2012-11-15 to 2012-12-31    | 2           | (\$0.25)                            | (\$0.50)                      | 2012-07-01 to 2012-12-31 | Debit    |  |
| 852330             | 719067 | 2013-01-01 to 2013-06-30    | 6           | \$352.85                            | \$2,117.10                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 852330             | 719067 | 2013-01-01 to 2013-06-30    | 6           | (\$0.25)                            | (\$1.50)                      | 2013-01-01 to 2013-06-30 | Debit    |  |
| 862767             | 678926 | 2013-01-01 to 2013-04-30    | 4           | \$307.07                            | \$1,228.28                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 881100             | 700090 | 2012-04-01 to 2012-06-30    | 3           | (\$0.25)                            | (\$0.75)                      | 2012-01-01 to 2012-06-30 | Debit    |  |
| 881100             | 700090 | 2012-07-01 to 2012-12-31    | 6           | (\$0.25)                            | (\$1.50)                      | 2012-07-01 to 2012-12-31 | Debit    |  |
| 881100             | 700090 | 2013-01-01 to 2013-06-30    | 6           | \$251.73                            | \$1,510.38                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 881100             | 700090 | 2013-01-01 to 2013-06-30    | 6           | (\$0.25)                            | (\$1.50)                      | 2013-01-01 to 2013-06-30 | Debit    |  |
| 898390             | 715812 | 2013-01-01 to 2013-06-30    | 6           | \$84.02                             | \$504.12                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| 906108             | 698224 | 2013-01-01 to 2013-06-30    | 6           | \$64.03                             | \$384.18                      | 2013-01-01 to 2013-06-30 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1871-10      2621 BROADWAY**

**Managing Agent Information:**

FISHER SHORE, LLC  
152 WEST 57TH STREET - 12 FL  
NEW YORK, NY 10019

**Owner Information:**

99TH STREET, LLC  
152 WEST 57TH STREET - 12 FL  
NEW YORK, NY 10019

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,839.56</b> |                               |                          |          |
| 706424                        | 659160 | 2012-07-01 to 2012-10-31    | 4           | \$459.89                            | \$1,839.56                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-07-19</b> |        |                             |             | <b>Total TAC Amount: \$1,743.36</b> |                               |                          |          |
| 870293                        | 703949 | 2012-07-01 to 2012-12-31    | 6           | \$290.56                            | \$1,743.36                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$5,742.48</b> |                               |                          |          |
| 706424                        | 718191 | 2012-11-01 to 2012-12-31    | 2           | \$499.89                            | \$999.78                      | 2012-07-01 to 2012-12-31 | Credit   |
| 706424                        | 718191 | 2013-01-01 to 2013-06-30    | 6           | \$499.89                            | \$2,999.34                    | 2013-01-01 to 2013-06-30 | Credit   |
| 870293                        | 703949 | 2013-01-01 to 2013-06-30    | 6           | \$290.56                            | \$1,743.36                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1871-20**      2620 BROADWAY

**Managing Agent Information:**

ORSID REALTY  
1740 BROADWAY - 2ND FL  
NEW YORK, NY 10019

**Owner Information:**

TRAFALGA, LLC  
1740 BROADWAY  
NEW YORK, NY 10019

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$703.62</b> |                               |                          |          |
| 888390                        | 667843 | 2012-07-01 to 2012-12-31    | 6           | \$117.27                          | \$703.62                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$234.54</b> |                               |                          |          |
| 888390                        | 667843 | 2013-01-01 to 2013-02-28    | 2           | \$117.27                          | \$234.54                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1871-61**      **814 WEST END AVENUE**

**Managing Agent Information:**  
 BARBARA GERTEL  
 808 WEST END AVENUE  
 808 WEST END AVENUE  
 NEW YORK, NY 10025

**Owner Information:**  
 808 WEST END AVENUE L  
 808 W END AVENUE  
 NEW YORK, NY 10025-5369

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,333.95</b> |                               |                          |          |
| 868915                        | 684136 | 2012-07-01 to 2012-11-30    | 5           | \$266.79                            | \$1,333.95                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-08-20</b> |        |                             |             | <b>Total TAC Amount: \$313.32</b>   |                               |                          |          |
| 868915                        | 631531 | 2011-06-01 to 2011-06-30    | 1           | \$16.98                             | \$16.98                       | 2011-01-01 to 2011-06-30 | Credit   |
| 868915                        | 631531 | 2011-07-01 to 2011-11-30    | 5           | \$16.98                             | \$84.90                       | 2011-07-01 to 2011-12-31 | Credit   |
| 868915                        | 684136 | 2011-12-01 to 2011-12-31    | 1           | \$17.62                             | \$17.62                       | 2011-07-01 to 2011-12-31 | Credit   |
| 868915                        | 684136 | 2012-01-01 to 2012-06-30    | 6           | \$17.62                             | \$105.72                      | 2012-01-01 to 2012-06-30 | Credit   |
| 868915                        | 684136 | 2012-07-01 to 2012-11-30    | 5           | \$17.62                             | \$88.10                       | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$2,270.87</b> |                               |                          |          |
| 868915                        | 719385 | 2012-12-01 to 2012-12-31    | 1           | \$324.41                            | \$324.41                      | 2012-07-01 to 2012-12-31 | Credit   |
| 868915                        | 719385 | 2013-01-01 to 2013-06-30    | 6           | \$324.41                            | \$1,946.46                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1872-43**      2644 BROADWAY

**Managing Agent Information:**

THE ARGO  
50 WEST 17TH STREET - 6TH FL  
NEW YORK, NY 10011

**Owner Information:**

THE ARGO CORPORATION  
50 WEST 17TH STREET  
NEW YORK, NY 10011

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-10-22</b> |        |                             |             | <b>Total TAC Amount: \$205.95</b> |                               |                          |          |
| 910081                        | 716695 | 2012-10-01 to 2012-12-31    | 3           | \$68.65                           | \$205.95                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$411.90</b> |                               |                          |          |
| 910081                        | 716695 | 2013-01-01 to 2013-06-30    | 6           | \$68.65                           | \$411.90                      | 2013-01-01 to 2013-06-30 | Credit   |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1872-60**      244 WEST 101 STREET

**Managing Agent Information:**  
SHARON STRASSFELD

127 WEST 96 STREET #9C  
NEW YORK, NY 10025

**Owner Information:**  
SHARON STRASSFELD

127 WEST 96 STREET 9C  
NEW YORK, NY 10025

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,205.76</b> |                               |                          |          |
| 879051                        | 681446 | 2012-07-01 to 2012-12-31    | 6           | \$200.96                            | \$1,205.76                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-10-22</b> |        |                             |             | <b>Total TAC Amount: \$106.20</b>   |                               |                          |          |
| 879051                        | 681446 | 2012-08-01 to 2012-12-31    | 5           | \$21.24                             | \$106.20                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,333.20</b> |                               |                          |          |
| 879051                        | 681446 | 2013-01-01 to 2013-06-30    | 6           | \$21.24                             | \$127.44                      | 2013-01-01 to 2013-06-30 | Credit   |
| 879051                        | 681446 | 2013-01-01 to 2013-06-30    | 6           | \$200.96                            | \$1,205.76                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1872-157** 238 WEST 101 STREET

**Managing Agent Information:** SHARON STRASSFELD

127 WEST 96 STREET #9C  
NEW YORK, NY 10025

**Owner Information:** SHARON STRASSFELD

127 WEST 96 STREET 9C  
NEW YORK, NY 10025

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$1,591.62</b> |                               |                          |          |
| 822465                        | 692268 | 2012-01-01 to 2012-06-30    | 6           | \$265.27                            | \$1,591.62                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,591.62</b> |                               |                          |          |
| 822465                        | 692268 | 2012-07-01 to 2012-12-31    | 6           | \$265.27                            | \$1,591.62                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,591.62</b> |                               |                          |          |
| 822465                        | 692268 | 2013-01-01 to 2013-06-30    | 6           | \$265.27                            | \$1,591.62                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1873-10**      **2659 BROADWAY**

**Managing Agent Information:**  
 SHERRY FESSEL  
 75-76 LLC  
 780 WEST END AVENUE  
 NEW YORK, NY 10025

**Owner Information:**  
 101 BROADWAY LLC  
 HELLER REALTY  
 745 5TH AVE  
 NEW YORK, NY 10151

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |
|--------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|--|--|
| <b>Posted Date</b> |        | <b>2012-01-23</b>           |             | <b>Total TAC Amount: \$3,265.22</b>  |                               |                          |          |  |  |
| 856743             | 613093 | 2009-05-01 to 2009-06-30    | 2           | (\$60.00)                            | (\$120.00)                    | 2009-01-01 to 2009-06-30 | Debit    |  |  |
| 856743             | 613093 | 2009-07-01 to 2009-12-31    | 6           | (\$60.00)                            | (\$360.00)                    | 2009-07-01 to 2009-12-31 | Debit    |  |  |
| 856743             | 613093 | 2010-01-01 to 2010-06-30    | 6           | (\$60.00)                            | (\$360.00)                    | 2010-01-01 to 2010-06-30 | Debit    |  |  |
| 856743             | 613093 | 2010-07-01 to 2010-12-31    | 6           | (\$233.23)                           | (\$1,399.38)                  | 2010-07-01 to 2010-12-31 | Debit    |  |  |
| 856743             | 613093 | 2010-07-01 to 2010-12-31    | 6           | (\$60.00)                            | (\$360.00)                    | 2010-07-01 to 2010-12-31 | Debit    |  |  |
| 856743             | 613093 | 2011-01-01 to 2011-04-30    | 4           | (\$60.00)                            | (\$240.00)                    | 2011-01-01 to 2011-06-30 | Debit    |  |  |
| 856743             | 613093 | 2011-01-01 to 2011-04-30    | 4           | (\$233.23)                           | (\$932.92)                    | 2011-01-01 to 2011-06-30 | Debit    |  |  |
| 856743             | 687850 | 2010-07-01 to 2010-12-31    | 6           | \$293.23                             | \$1,759.38                    | 2010-07-01 to 2010-12-31 | Credit   |  |  |
| 856743             | 687850 | 2011-01-01 to 2011-06-30    | 6           | \$293.23                             | \$1,759.38                    | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 856743             | 687850 | 2011-07-01 to 2011-12-31    | 6           | \$293.23                             | \$1,759.38                    | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 856743             | 687850 | 2012-01-01 to 2012-06-30    | 6           | \$293.23                             | \$1,759.38                    | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| <b>Posted Date</b> |        | <b>2012-02-22</b>           |             | <b>Total TAC Amount: \$20,909.52</b> |                               |                          |          |  |  |
| 708388C            | 692874 | 2012-01-01 to 2012-06-30    | 6           | \$1,286.35                           | \$7,718.10                    | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 800499             | 692196 | 2012-01-01 to 2012-06-30    | 6           | \$1,335.04                           | \$8,010.24                    | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 851060             | 693649 | 2012-01-01 to 2012-06-30    | 6           | \$863.53                             | \$5,181.18                    | 2012-01-01 to 2012-06-30 | Credit   |  |  |

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| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|
| <b>Posted Date</b> |        | <b>2012-04-19</b>           |             | <b>Total TAC Amount: \$3,470.28</b> |                               |                          |          |  |  |
| 852721             | 634242 | 2010-04-01 to 2010-06-30    | 3           | \$44.30                             | \$132.90                      | 2010-01-01 to 2010-06-30 | Credit   |  |  |
| 852721             | 634242 | 2010-07-01 to 2010-12-31    | 6           | \$44.30                             | \$265.80                      | 2010-07-01 to 2010-12-31 | Credit   |  |  |
| 852721             | 634242 | 2011-01-01 to 2011-06-30    | 6           | \$44.30                             | \$265.80                      | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 852721             | 634242 | 2011-04-01 to 2011-06-30    | 3           | \$39.18                             | \$117.54                      | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 852721             | 634242 | 2011-07-01 to 2011-12-31    | 6           | \$39.18                             | \$235.08                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 852721             | 634242 | 2011-07-01 to 2011-12-31    | 6           | \$44.30                             | \$265.80                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 852721             | 695466 | 2012-01-01 to 2012-06-30    | 6           | \$364.56                            | \$2,187.36                    | 2012-01-01 to 2012-06-30 | Credit   |  |  |

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| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|--------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date</b> |        | <b>2012-05-22</b>           |             | <b>Total TAC Amount: \$35,313.84</b> |                               |                          |          |  |
| 708388C            | 692874 | 2012-07-01 to 2012-12-31    | 6           | \$1,286.35                           | \$7,718.10                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 746756             | 588125 | 2010-04-01 to 2010-04-30    | 1           | \$104.35                             | \$104.35                      | 2010-01-01 to 2010-06-30 | Credit   |  |
| 746756             | 642630 | 2010-05-01 to 2010-06-30    | 2           | \$104.35                             | \$208.70                      | 2010-01-01 to 2010-06-30 | Credit   |  |
| 746756             | 642630 | 2010-07-01 to 2010-12-31    | 6           | \$104.35                             | \$626.10                      | 2010-07-01 to 2010-12-31 | Credit   |  |
| 746756             | 642630 | 2011-01-01 to 2011-05-31    | 5           | \$104.35                             | \$521.75                      | 2011-01-01 to 2011-06-30 | Credit   |  |
| 746756             | 642630 | 2011-06-01 to 2011-06-30    | 1           | \$47.88                              | \$47.88                       | 2011-01-01 to 2011-06-30 | Credit   |  |
| 746756             | 642630 | 2011-07-01 to 2011-12-31    | 6           | \$47.88                              | \$287.28                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 746756             | 642630 | 2012-01-01 to 2012-04-30    | 4           | \$47.88                              | \$191.52                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 746756             | 702044 | 2012-05-01 to 2012-06-30    | 2           | \$471.52                             | \$943.04                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 746756             | 702044 | 2012-05-01 to 2012-06-30    | 2           | \$47.88                              | \$95.76                       | 2012-01-01 to 2012-06-30 | Credit   |  |
| 746756             | 702044 | 2012-06-01 to 2012-06-30    | 1           | \$47.88                              | \$47.88                       | 2012-01-01 to 2012-06-30 | Credit   |  |
| 746756             | 702044 | 2012-07-01 to 2012-12-31    | 6           | \$471.52                             | \$2,829.12                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 746756             | 702044 | 2012-07-01 to 2012-12-31    | 6           | \$47.88                              | \$287.28                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 746756             | 702044 | 2012-07-01 to 2012-12-31    | 6           | \$47.88                              | \$287.28                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 800499             | 692196 | 2012-07-01 to 2012-12-31    | 6           | \$1,335.04                           | \$8,010.24                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 836101             | 471957 | 2005-05-01 to 2005-06-30    | 2           | (\$2.63)                             | (\$5.26)                      | 2005-01-01 to 2005-06-30 | Debit    |  |
| 836101             | 471957 | 2005-07-01 to 2005-12-31    | 6           | (\$2.63)                             | (\$15.78)                     | 2005-07-01 to 2005-12-31 | Debit    |  |
| 836101             | 471957 | 2006-01-01 to 2006-04-30    | 4           | (\$2.63)                             | (\$10.52)                     | 2006-01-01 to 2006-06-30 | Debit    |  |
| 836101             | 701835 | 2012-05-01 to 2012-06-30    | 2           | \$514.87                             | \$1,029.74                    | 2012-01-01 to 2012-06-30 | Credit   |  |
| 836101             | 701835 | 2012-07-01 to 2012-12-31    | 6           | \$514.87                             | \$3,089.22                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 851060             | 693649 | 2012-07-01 to 2012-12-31    | 6           | \$863.53                             | \$5,181.18                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 852721             | 695466 | 2012-07-01 to 2012-12-31    | 6           | \$364.56                             | \$2,187.36                    | 2012-07-01 to 2012-12-31 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1873-10**      **2659 BROADWAY**

**Managing Agent Information:**  
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 780 WEST END AVENUE  
 NEW YORK, NY 10025

**Owner Information:**  
 101 BROADWAY LLC  
 HELLER REALTY  
 745 5TH AVE  
 NEW YORK, NY 10151

| Docket # | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |
|----------|--------|-----------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| 874428   | 678308 | 2012-07-01 to 2012-12-31    | 6           | \$275.27           | \$1,651.62                    | 2012-07-01 to 2012-12-31 | Credit   |

**Posted Date 2012-06-22**

**Total TAC Amount: \$14,637.36**

|         |        |                          |   |          |            |                          |        |
|---------|--------|--------------------------|---|----------|------------|--------------------------|--------|
| 708388C | 656456 | 2011-01-01 to 2011-06-30 | 6 | \$129.16 | \$774.96   | 2011-01-01 to 2011-06-30 | Credit |
| 708388C | 656456 | 2011-07-01 to 2011-12-31 | 6 | \$129.16 | \$774.96   | 2011-07-01 to 2011-12-31 | Credit |
| 708388C | 692874 | 2012-01-01 to 2012-06-30 | 6 | \$265.92 | \$1,595.52 | 2012-01-01 to 2012-06-30 | Credit |
| 708388C | 692874 | 2012-07-01 to 2012-12-31 | 6 | \$265.92 | \$1,595.52 | 2012-07-01 to 2012-12-31 | Credit |
| 800499  | 639495 | 2011-01-01 to 2011-06-30 | 6 | \$129.16 | \$774.96   | 2011-01-01 to 2011-06-30 | Credit |
| 800499  | 639495 | 2011-07-01 to 2011-12-31 | 6 | \$129.16 | \$774.96   | 2011-07-01 to 2011-12-31 | Credit |
| 800499  | 692196 | 2012-01-01 to 2012-06-30 | 6 | \$279.29 | \$1,675.74 | 2012-01-01 to 2012-06-30 | Credit |
| 800499  | 692196 | 2012-07-01 to 2012-12-31 | 6 | \$279.29 | \$1,675.74 | 2012-07-01 to 2012-12-31 | Credit |
| 851060  | 634877 | 2011-01-01 to 2011-06-30 | 6 | \$129.16 | \$774.96   | 2011-01-01 to 2011-06-30 | Credit |
| 851060  | 634877 | 2011-07-01 to 2011-12-31 | 6 | \$129.16 | \$774.96   | 2011-07-01 to 2011-12-31 | Credit |
| 851060  | 693649 | 2012-01-01 to 2012-06-30 | 6 | \$287.09 | \$1,722.54 | 2012-01-01 to 2012-06-30 | Credit |
| 851060  | 693649 | 2012-07-01 to 2012-12-31 | 6 | \$287.09 | \$1,722.54 | 2012-07-01 to 2012-12-31 | Credit |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1873-10**      **2659 BROADWAY**

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 780 WEST END AVENUE  
 NEW YORK, NY 10025

**Owner Information:**  
 101 BROADWAY LLC  
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 745 5TH AVE  
 NEW YORK, NY 10151

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|--------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date</b> |        | <b>2012-07-19</b>           |             | <b>Total TAC Amount: \$26,568.30</b> |                               |                          |          |  |
| 805641             | 639436 | 2011-01-01 to 2011-06-30    | 6           | \$129.16                             | \$774.96                      | 2011-01-01 to 2011-06-30 | Credit   |  |
| 805641             | 639436 | 2011-07-01 to 2011-12-31    | 6           | \$129.16                             | \$774.96                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 805641             | 706301 | 2012-01-01 to 2012-06-30    | 6           | \$1,550.60                           | \$9,303.60                    | 2012-01-01 to 2012-06-30 | Credit   |  |
| 805641             | 706301 | 2012-01-01 to 2012-06-30    | 6           | \$138.24                             | \$829.44                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 805641             | 706301 | 2012-07-01 to 2012-12-31    | 6           | \$138.24                             | \$829.44                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 805641             | 706301 | 2012-07-01 to 2012-12-31    | 6           | \$1,550.60                           | \$9,303.60                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 856743             | 613093 | 2010-04-01 to 2010-04-30    | 1           | \$1,460.90                           | \$1,460.90                    | 2010-01-01 to 2010-06-30 | Credit   |  |
| 856743             | 687850 | 2011-06-01 to 2011-06-30    | 1           | \$44.90                              | \$44.90                       | 2011-01-01 to 2011-06-30 | Credit   |  |
| 856743             | 687850 | 2011-07-01 to 2011-12-31    | 6           | \$44.90                              | \$269.40                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 856743             | 687850 | 2012-01-01 to 2012-06-30    | 6           | \$44.90                              | \$269.40                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 856743             | 687850 | 2012-06-01 to 2012-06-30    | 1           | \$44.90                              | \$44.90                       | 2012-01-01 to 2012-06-30 | Credit   |  |
| 856743             | 703976 | 2012-07-01 to 2012-12-31    | 6           | \$443.80                             | \$2,662.80                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date</b> |        | <b>2012-08-20</b>           |             | <b>Total TAC Amount: (\$521.75)</b>  |                               |                          |          |  |
| 851060             | 634877 | 2011-01-01 to 2011-05-31    | 5           | (\$104.35)                           | (\$521.75)                    | 2011-01-01 to 2011-06-30 | Debit    |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

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| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date</b> |        | <b>2012-09-21</b>           |             | <b>Total TAC Amount: \$7,360.76</b> |                               |                          |          |
| 708388C            | 656456 | 2011-06-01 to 2011-06-30    | 1           | \$104.35                            | \$104.35                      | 2011-01-01 to 2011-06-30 | Credit   |
| 708388C            | 656456 | 2011-07-01 to 2011-12-31    | 6           | \$104.35                            | \$626.10                      | 2011-07-01 to 2011-12-31 | Credit   |
| 708388C            | 692874 | 2012-01-01 to 2012-06-30    | 6           | \$104.35                            | \$626.10                      | 2012-01-01 to 2012-06-30 | Credit   |
| 708388C            | 692874 | 2012-07-01 to 2012-12-31    | 6           | \$104.35                            | \$626.10                      | 2012-07-01 to 2012-12-31 | Credit   |
| 800499             | 639495 | 2011-06-01 to 2011-06-30    | 1           | \$104.35                            | \$104.35                      | 2011-01-01 to 2011-06-30 | Credit   |
| 800499             | 639495 | 2011-07-01 to 2011-12-31    | 6           | \$104.35                            | \$626.10                      | 2011-07-01 to 2011-12-31 | Credit   |
| 800499             | 692196 | 2012-01-01 to 2012-06-30    | 6           | \$104.35                            | \$626.10                      | 2012-01-01 to 2012-06-30 | Credit   |
| 800499             | 692196 | 2012-07-01 to 2012-12-31    | 6           | \$104.35                            | \$626.10                      | 2012-07-01 to 2012-12-31 | Credit   |
| 805641             | 639436 | 2011-06-01 to 2011-06-30    | 1           | \$104.35                            | \$104.35                      | 2011-01-01 to 2011-06-30 | Credit   |
| 805641             | 639436 | 2011-07-01 to 2011-12-31    | 6           | \$104.35                            | \$626.10                      | 2011-07-01 to 2011-12-31 | Credit   |
| 805641             | 706301 | 2012-01-01 to 2012-06-30    | 6           | \$104.35                            | \$626.10                      | 2012-01-01 to 2012-06-30 | Credit   |
| 805641             | 706301 | 2012-07-01 to 2012-12-31    | 6           | \$104.35                            | \$626.10                      | 2012-07-01 to 2012-12-31 | Credit   |
| 874428             | 678308 | 2011-06-01 to 2011-06-30    | 1           | \$1,168.72                          | \$1,168.72                    | 2011-01-01 to 2011-06-30 | Credit   |
| 874428             | 678308 | 2012-06-01 to 2012-06-30    | 1           | \$34.87                             | \$34.87                       | 2012-01-01 to 2012-06-30 | Credit   |
| 874428             | 678308 | 2012-07-01 to 2012-12-31    | 6           | \$34.87                             | \$209.22                      | 2012-07-01 to 2012-12-31 | Credit   |



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|--------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|--|--|
| <b>Posted Date</b> |        | <b>2012-11-23</b>           |             | <b>Total TAC Amount: \$50,665.90</b> |                               |                          |          |  |  |
| 708388C            | 692874 | 2013-01-01 to 2013-06-30    | 6           | \$265.92                             | \$1,595.52                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 708388C            | 692874 | 2013-01-01 to 2013-06-30    | 6           | \$104.35                             | \$626.10                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 708388C            | 692874 | 2013-01-01 to 2013-06-30    | 6           | \$1,286.35                           | \$7,718.10                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 746756             | 702044 | 2013-01-01 to 2013-06-30    | 6           | \$471.52                             | \$2,829.12                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 746756             | 702044 | 2013-01-01 to 2013-06-30    | 6           | \$47.88                              | \$287.28                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 746756             | 702044 | 2013-01-01 to 2013-06-30    | 6           | \$47.88                              | \$287.28                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 746756             | 702044 | 2013-06-01 to 2013-06-30    | 1           | \$8.59                               | \$8.59                        | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 800499             | 692196 | 2013-01-01 to 2013-06-30    | 6           | \$104.35                             | \$626.10                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 800499             | 692196 | 2013-01-01 to 2013-06-30    | 6           | \$1,335.04                           | \$8,010.24                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 800499             | 692196 | 2013-01-01 to 2013-06-30    | 6           | \$279.29                             | \$1,675.74                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 805641             | 579138 | 2009-01-01 to 2009-06-30    | 6           | \$12.04                              | \$72.24                       | 2009-01-01 to 2009-06-30 | Credit   |  |  |
| 805641             | 579138 | 2009-07-01 to 2009-12-31    | 6           | \$12.04                              | \$72.24                       | 2009-07-01 to 2009-12-31 | Credit   |  |  |
| 805641             | 706301 | 2013-01-01 to 2013-06-30    | 6           | \$138.24                             | \$829.44                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 805641             | 706301 | 2013-01-01 to 2013-06-30    | 6           | \$104.35                             | \$626.10                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 805641             | 706301 | 2013-01-01 to 2013-06-30    | 6           | \$1,550.60                           | \$9,303.60                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 836101             | 701835 | 2013-01-01 to 2013-06-30    | 6           | \$514.87                             | \$3,089.22                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 851060             | 693649 | 2013-01-01 to 2013-06-30    | 6           | \$863.53                             | \$5,181.18                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 851060             | 693649 | 2013-01-01 to 2013-06-30    | 6           | \$287.09                             | \$1,722.54                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 852721             | 695466 | 2013-01-01 to 2013-06-30    | 6           | \$364.56                             | \$2,187.36                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 856743             | 703976 | 2013-01-01 to 2013-06-30    | 6           | \$443.80                             | \$2,662.80                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 856743             | 703976 | 2013-06-01 to 2013-06-30    | 1           | \$14.55                              | \$14.55                       | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 874428             | 678308 | 2013-01-01 to 2013-04-30    | 4           | \$275.27                             | \$1,101.08                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |

Information as of Monday, December 24, 2012

Borough of Manhattan

If you have any questions about the TACs on this report, please email [SCRIE@finance.nyc.gov](mailto:SCRIE@finance.nyc.gov)  
 To change agent/owner information, please download the SCRIE Change Form on [www.nyc.gov/finance](http://www.nyc.gov/finance)

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1873-10**      2659 BROADWAY

**Managing Agent Information:**  
SHERRY FESSEL  
75-76 LLC  
  
780 WEST END AVENUE  
NEW YORK, NY 10025

**Owner Information:**  
101 BROADWAY LLC  
HELLER REALTY  
745 5TH AVE  
NEW YORK, NY 10151

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| Docket # | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |
|----------|--------|-----------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| 874428   | 678308 | 2013-01-01 to 2013-04-30    | 4           | \$34.87            | \$139.48                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1873-20**      **2660 BROADWAY**

**Managing Agent Information:**  
 UZI EINY  
 700 WEST END AVENUE - #140  
 NEW YORK, NY 10025

**Owner Information:**  
 NIV REALTY LLC  
 700 WEST END AVENUE  
 NEW YORK, NY 10025

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$4,843.32</b> |                               |                          |          |
| 821380                        | 692166 | 2012-01-01 to 2012-06-30    | 6           | \$807.22                            | \$4,843.32                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$6,765.46</b> |                               |                          |          |
| 821380                        | 692166 | 2012-07-01 to 2012-12-31    | 6           | \$807.22                            | \$4,843.32                    | 2012-07-01 to 2012-12-31 | Credit   |
| 891074                        | 673220 | 2012-07-01 to 2012-12-31    | 6           | \$133.13                            | \$798.78                      | 2012-07-01 to 2012-12-31 | Credit   |
| 894499                        | 702192 | 2012-06-01 to 2012-06-30    | 1           | \$160.48                            | \$160.48                      | 2012-01-01 to 2012-06-30 | Credit   |
| 894499                        | 702192 | 2012-07-01 to 2012-12-31    | 6           | \$160.48                            | \$962.88                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-06-22</b> |        |                             |             | <b>Total TAC Amount: \$2,803.20</b> |                               |                          |          |
| 821380                        | 639371 | 2011-01-01 to 2011-06-30    | 6           | \$37.26                             | \$223.56                      | 2011-01-01 to 2011-06-30 | Credit   |
| 821380                        | 639371 | 2011-07-01 to 2011-12-31    | 6           | \$37.26                             | \$223.56                      | 2011-07-01 to 2011-12-31 | Credit   |
| 821380                        | 692166 | 2012-01-01 to 2012-06-30    | 6           | \$196.34                            | \$1,178.04                    | 2012-01-01 to 2012-06-30 | Credit   |
| 821380                        | 692166 | 2012-07-01 to 2012-12-31    | 6           | \$196.34                            | \$1,178.04                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$7,684.09</b> |                               |                          |          |
| 821380                        | 692166 | 2013-01-01 to 2013-06-30    | 6           | \$196.34                            | \$1,178.04                    | 2013-01-01 to 2013-06-30 | Credit   |
| 821380                        | 692166 | 2013-01-01 to 2013-06-30    | 6           | \$5.70                              | \$34.20                       | 2013-01-01 to 2013-06-30 | Credit   |
| 821380                        | 692166 | 2013-01-01 to 2013-06-30    | 6           | \$807.22                            | \$4,843.32                    | 2013-01-01 to 2013-06-30 | Credit   |
| 891074                        | 673220 | 2013-01-01 to 2013-05-31    | 5           | \$133.13                            | \$665.65                      | 2013-01-01 to 2013-06-30 | Credit   |
| 894499                        | 702192 | 2013-01-01 to 2013-06-30    | 6           | \$160.48                            | \$962.88                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1873-31**      **850 AMSTERDAM AVENUE**

**Managing Agent Information:**  
 CHRISTOPHER ORPHEUS  
 BUILDING MANAGEMENT COMPANY  
 417 FIFTH AVENUE - 4 FL  
 NEW YORK, NY 10016

**Owner Information:**  
 PARTNERSHIP 91, LP  
 417 FIFTH AVENUE - 4 FL  
 NEW YORK, NY 10016

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|
| <b>Posted Date</b> |        | <b>2012-01-23</b>           |             | <b>Total TAC Amount: \$7,181.75</b> |                               |                          |          |  |  |
| 755627             | 607587 | 2009-07-01 to 2009-10-31    | 4           | \$12.78                             | \$51.12                       | 2009-07-01 to 2009-12-31 | Credit   |  |  |
| 755627             | 640520 | 2009-11-01 to 2009-12-31    | 2           | \$12.78                             | \$25.56                       | 2009-07-01 to 2009-12-31 | Credit   |  |  |
| 755627             | 640520 | 2010-01-01 to 2010-06-30    | 6           | \$12.78                             | \$76.68                       | 2010-01-01 to 2010-06-30 | Credit   |  |  |
| 755627             | 640520 | 2010-07-01 to 2010-10-31    | 4           | \$12.78                             | \$51.12                       | 2010-07-01 to 2010-12-31 | Credit   |  |  |
| 755627             | 660553 | 2010-12-01 to 2010-12-31    | 1           | \$12.78                             | \$12.78                       | 2010-07-01 to 2010-12-31 | Credit   |  |  |
| 755627             | 660553 | 2010-12-01 to 2010-12-31    | 1           | \$25.92                             | \$25.92                       | 2010-07-01 to 2010-12-31 | Credit   |  |  |
| 755627             | 660553 | 2011-01-01 to 2011-06-30    | 6           | \$25.92                             | \$155.52                      | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 755627             | 660553 | 2011-01-01 to 2011-06-30    | 6           | \$12.78                             | \$76.68                       | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 755627             | 660553 | 2011-07-01 to 2011-11-30    | 5           | \$12.78                             | \$63.90                       | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 755627             | 660553 | 2011-07-01 to 2011-11-30    | 5           | \$25.92                             | \$129.60                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 755627             | 689369 | 2011-12-01 to 2011-12-31    | 1           | \$413.33                            | \$413.33                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 755627             | 689369 | 2012-01-01 to 2012-06-30    | 6           | \$413.33                            | \$2,479.98                    | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 858114             | 687713 | 2012-01-01 to 2012-06-30    | 6           | \$42.66                             | \$255.96                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 866299             | 637871 | 2010-01-01 to 2010-06-30    | 6           | \$38.34                             | \$230.04                      | 2010-01-01 to 2010-06-30 | Credit   |  |  |
| 866299             | 637871 | 2010-07-01 to 2010-12-31    | 6           | \$38.34                             | \$230.04                      | 2010-07-01 to 2010-12-31 | Credit   |  |  |
| 866299             | 637871 | 2011-01-01 to 2011-06-30    | 6           | \$38.34                             | \$230.04                      | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 866299             | 637871 | 2011-01-01 to 2011-06-30    | 6           | \$32.70                             | \$196.20                      | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 866299             | 637871 | 2011-07-01 to 2011-12-31    | 6           | \$38.34                             | \$230.04                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 866299             | 637871 | 2011-07-01 to 2011-12-31    | 6           | \$32.70                             | \$196.20                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 866299             | 687873 | 2012-01-01 to 2012-06-30    | 6           | \$268.58                            | \$1,611.48                    | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 876085             | 689785 | 2012-01-01 to 2012-06-30    | 6           | \$73.26                             | \$439.56                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1873-31**      **850 AMSTERDAM AVENUE**

**Managing Agent Information:**  
 CHRISTOPHER ORPHEUS  
 BUILDING MANAGEMENT COMPANY  
 417 FIFTH AVENUE - 4 FL  
 NEW YORK, NY 10016

**Owner Information:**  
 PARTNERSHIP 91, LP  
 417 FIFTH AVENUE - 4 FL  
 NEW YORK, NY 10016

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|
| <b>Posted Date</b> |        | <b>2012-04-19</b>           |             | <b>Total TAC Amount: \$2,109.40</b> |                               |                          |          |  |  |
| 812833             | 585183 | 2009-07-01 to 2009-12-31    | 6           | \$25.56                             | \$153.36                      | 2009-07-01 to 2009-12-31 | Credit   |  |  |
| 812833             | 585183 | 2010-01-01 to 2010-02-28    | 2           | \$25.56                             | \$51.12                       | 2010-01-01 to 2010-06-30 | Credit   |  |  |
| 812833             | 639794 | 2010-03-01 to 2010-06-30    | 4           | \$25.56                             | \$102.24                      | 2010-01-01 to 2010-06-30 | Credit   |  |  |
| 812833             | 639794 | 2010-07-01 to 2010-12-31    | 6           | \$25.56                             | \$153.36                      | 2010-07-01 to 2010-12-31 | Credit   |  |  |
| 812833             | 639794 | 2011-01-01 to 2011-06-30    | 6           | \$25.56                             | \$153.36                      | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 812833             | 639794 | 2011-07-01 to 2011-12-31    | 6           | \$25.56                             | \$153.36                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 812833             | 639794 | 2011-12-01 to 2011-12-31    | 1           | \$1.20                              | \$1.20                        | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 812833             | 639794 | 2012-01-01 to 2012-02-29    | 2           | \$25.56                             | \$51.12                       | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 812833             | 639794 | 2012-01-01 to 2012-02-29    | 2           | \$1.20                              | \$2.40                        | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 812833             | 695322 | 2012-03-01 to 2012-06-30    | 4           | \$320.47                            | \$1,281.88                    | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 882178             | 649459 | 2011-12-01 to 2011-12-31    | 1           | \$1.20                              | \$1.20                        | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 882178             | 649459 | 2012-01-01 to 2012-04-30    | 4           | \$1.20                              | \$4.80                        | 2012-01-01 to 2012-06-30 | Credit   |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1873-31**      **850 AMSTERDAM AVENUE**

**Managing Agent Information:**  
 CHRISTOPHER ORPHEUS  
 BUILDING MANAGEMENT COMPANY  
 417 FIFTH AVENUE - 4 FL  
 NEW YORK, NY 10016

**Owner Information:**  
 PARTNERSHIP 91, LP  
 417 FIFTH AVENUE - 4 FL  
 NEW YORK, NY 10016

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |
|--------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|--|--|
| <b>Posted Date</b> |        | <b>2012-05-22</b>           |             | <b>Total TAC Amount: \$12,611.74</b> |                               |                          |          |  |  |
| 729124             | 704294 | 2012-06-01 to 2012-06-30    | 1           | \$370.90                             | \$370.90                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 729124             | 704294 | 2012-07-01 to 2012-12-31    | 6           | \$370.90                             | \$2,225.40                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 755627             | 689369 | 2012-07-01 to 2012-12-31    | 6           | \$413.33                             | \$2,479.98                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 812833             | 695322 | 2012-07-01 to 2012-12-31    | 6           | \$320.47                             | \$1,922.82                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 858114             | 636942 | 2011-01-01 to 2011-06-30    | 6           | \$30.86                              | \$185.16                      | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 858114             | 636942 | 2011-07-01 to 2011-12-31    | 6           | \$30.86                              | \$185.16                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 858114             | 687713 | 2012-01-01 to 2012-06-30    | 6           | \$82.12                              | \$492.72                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 858114             | 687713 | 2012-02-01 to 2012-06-30    | 5           | \$1.80                               | \$9.00                        | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 858114             | 687713 | 2012-07-01 to 2012-12-31    | 6           | \$82.12                              | \$492.72                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 858114             | 687713 | 2012-07-01 to 2012-12-31    | 6           | \$42.66                              | \$255.96                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 858114             | 687713 | 2012-07-01 to 2012-12-31    | 6           | \$1.80                               | \$10.80                       | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 866299             | 687873 | 2012-01-01 to 2012-06-30    | 6           | \$54.15                              | \$324.90                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 866299             | 687873 | 2012-02-01 to 2012-06-30    | 5           | \$1.80                               | \$9.00                        | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 866299             | 687873 | 2012-07-01 to 2012-12-31    | 6           | \$268.58                             | \$1,611.48                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 866299             | 687873 | 2012-07-01 to 2012-12-31    | 6           | \$54.15                              | \$324.90                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 866299             | 687873 | 2012-07-01 to 2012-12-31    | 6           | \$1.80                               | \$10.80                       | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 876085             | 637888 | 2010-03-01 to 2010-06-30    | 4           | \$12.78                              | \$51.12                       | 2010-01-01 to 2010-06-30 | Credit   |  |  |
| 876085             | 637888 | 2010-07-01 to 2010-12-31    | 6           | \$12.78                              | \$76.68                       | 2010-07-01 to 2010-12-31 | Credit   |  |  |
| 876085             | 637888 | 2011-01-01 to 2011-06-30    | 6           | \$12.78                              | \$76.68                       | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 876085             | 637888 | 2011-01-01 to 2011-06-30    | 6           | \$18.87                              | \$113.22                      | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 876085             | 637888 | 2011-07-01 to 2011-12-31    | 6           | \$12.78                              | \$76.68                       | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 876085             | 637888 | 2011-07-01 to 2011-12-31    | 6           | \$18.87                              | \$113.22                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1873-31**      **850 AMSTERDAM AVENUE**

**Managing Agent Information:** CHRISTOPHER ORPHEUS  
BUILDING MANAGEMENT COMPANY  
  
417 FIFTH AVENUE - 4 FL  
NEW YORK, NY 10016

**Owner Information:** PARTNERSHIP 91, LP  
  
417 FIFTH AVENUE - 4 FL  
NEW YORK, NY 10016

| Docket # | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |
|----------|--------|-----------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| 876085   | 689785 | 2012-01-01 to 2012-06-30    | 6           | \$62.19            | \$373.14                      | 2012-01-01 to 2012-06-30 | Credit   |
| 876085   | 689785 | 2012-02-01 to 2012-06-30    | 5           | \$0.60             | \$3.00                        | 2012-01-01 to 2012-06-30 | Credit   |
| 876085   | 689785 | 2012-07-01 to 2012-12-31    | 6           | \$73.26            | \$439.56                      | 2012-07-01 to 2012-12-31 | Credit   |
| 876085   | 689785 | 2012-07-01 to 2012-12-31    | 6           | \$0.60             | \$3.60                        | 2012-07-01 to 2012-12-31 | Credit   |
| 876085   | 689785 | 2012-07-01 to 2012-12-31    | 6           | \$62.19            | \$373.14                      | 2012-07-01 to 2012-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1873-31**      **850 AMSTERDAM AVENUE**

**Managing Agent Information:**  
 CHRISTOPHER ORPHEUS  
 BUILDING MANAGEMENT COMPANY  
 417 FIFTH AVENUE - 4 FL  
 NEW YORK, NY 10016

**Owner Information:**  
 PARTNERSHIP 91, LP  
 417 FIFTH AVENUE - 4 FL  
 NEW YORK, NY 10016

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|
| <b>Posted Date</b> |        | <b>2012-06-22</b>           |             | <b>Total TAC Amount: \$5,800.83</b> |                               |                          |          |  |  |
| 882178             | 700979 | 2012-05-01 to 2012-06-30    | 2           | \$164.63                            | \$329.26                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 882178             | 700979 | 2012-07-01 to 2012-12-31    | 6           | \$164.63                            | \$987.78                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 890829             | 624183 | 2009-10-01 to 2009-12-31    | 3           | \$38.34                             | \$115.02                      | 2009-07-01 to 2009-12-31 | Credit   |  |  |
| 890829             | 624183 | 2010-01-01 to 2010-06-30    | 6           | \$38.34                             | \$230.04                      | 2010-01-01 to 2010-06-30 | Credit   |  |  |
| 890829             | 624183 | 2010-07-01 to 2010-12-31    | 6           | \$38.34                             | \$230.04                      | 2010-07-01 to 2010-12-31 | Credit   |  |  |
| 890829             | 624183 | 2011-01-01 to 2011-06-30    | 6           | \$38.34                             | \$230.04                      | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 890829             | 624183 | 2011-07-01 to 2011-09-30    | 3           | \$38.34                             | \$115.02                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 890829             | 705671 | 2011-10-01 to 2011-12-31    | 3           | \$41.12                             | \$123.36                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 890829             | 705671 | 2011-10-01 to 2011-12-31    | 3           | \$116.66                            | \$349.98                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 890829             | 705671 | 2011-10-01 to 2011-12-31    | 3           | \$103.65                            | \$310.95                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 890829             | 705671 | 2011-12-01 to 2011-12-31    | 1           | \$1.80                              | \$1.80                        | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 890829             | 705671 | 2012-01-01 to 2012-05-31    | 5           | \$103.65                            | \$518.25                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 890829             | 705671 | 2012-01-01 to 2012-06-30    | 6           | \$41.12                             | \$246.72                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 890829             | 705671 | 2012-01-01 to 2012-06-30    | 6           | \$1.80                              | \$10.80                       | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 890829             | 705671 | 2012-01-01 to 2012-06-30    | 6           | \$116.66                            | \$699.96                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 890829             | 705671 | 2012-06-01 to 2012-06-30    | 1           | \$49.19                             | \$49.19                       | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 890829             | 705671 | 2012-07-01 to 2012-12-31    | 6           | \$116.66                            | \$699.96                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 890829             | 705671 | 2012-07-01 to 2012-12-31    | 6           | \$49.19                             | \$295.14                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 890829             | 705671 | 2012-07-01 to 2012-12-31    | 6           | \$1.80                              | \$10.80                       | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 890829             | 705671 | 2012-07-01 to 2012-12-31    | 6           | \$41.12                             | \$246.72                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1873-31**      **850 AMSTERDAM AVENUE**

**Managing Agent Information:**  
 CHRISTOPHER ORPHEUS  
 BUILDING MANAGEMENT COMPANY  
 417 FIFTH AVENUE - 4 FL  
 NEW YORK, NY 10016

**Owner Information:**  
 PARTNERSHIP 91, LP  
 417 FIFTH AVENUE - 4 FL  
 NEW YORK, NY 10016

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-08-20</b> |        |                             |             | <b>Total TAC Amount: \$557.50</b>   |                               |                          |          |
| 896550                        | 699430 | 2012-03-01 to 2012-06-30    | 4           | \$55.75                             | \$223.00                      | 2012-01-01 to 2012-06-30 | Credit   |
| 896550                        | 699430 | 2012-07-01 to 2012-12-31    | 6           | \$55.75                             | \$334.50                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-09-21</b> |        |                             |             | <b>Total TAC Amount: (\$525.94)</b> |                               |                          |          |
| 729124                        | 673800 | 2011-10-01 to 2011-10-31    | 1           | \$829.20                            | \$829.20                      | 2011-07-01 to 2011-12-31 | Credit   |
| 729124                        | 704294 | 2012-06-01 to 2012-06-30    | 1           | \$42.82                             | \$42.82                       | 2012-01-01 to 2012-06-30 | Credit   |
| 729124                        | 704294 | 2012-07-01 to 2012-12-31    | 6           | \$42.82                             | \$256.92                      | 2012-07-01 to 2012-12-31 | Credit   |
| 729124                        | 704294 | 2012-09-01 to 2012-12-31    | 4           | (\$42.82)                           | (\$171.28)                    | 2012-07-01 to 2012-12-31 | Debit    |
| 729124                        | 704294 | 2012-09-01 to 2012-12-31    | 4           | (\$370.90)                          | (\$1,483.60)                  | 2012-07-01 to 2012-12-31 | Debit    |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1873-31**      **850 AMSTERDAM AVENUE**

**Managing Agent Information:**  
 CHRISTOPHER ORPHEUS  
 BUILDING MANAGEMENT COMPANY  
 417 FIFTH AVENUE - 4 FL  
 NEW YORK, NY 10016

**Owner Information:**  
 PARTNERSHIP 91, LP  
 417 FIFTH AVENUE - 4 FL  
 NEW YORK, NY 10016

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date</b> |        | <b>2012-10-22</b>           |             | <b>Total TAC Amount: \$3,542.28</b> |                               |                          |          |  |
| 812833             | 639794 | 2011-10-01 to 2011-10-31    | 1           | \$552.80                            | \$552.80                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 812833             | 695322 | 2012-06-01 to 2012-06-30    | 1           | \$39.54                             | \$39.54                       | 2012-01-01 to 2012-06-30 | Credit   |  |
| 812833             | 695322 | 2012-07-01 to 2012-12-31    | 6           | \$39.54                             | \$237.24                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 866299             | 687873 | 2012-06-01 to 2012-06-30    | 1           | \$103.65                            | \$103.65                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 866299             | 687873 | 2012-07-01 to 2012-12-31    | 6           | \$103.65                            | \$621.90                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 882178             | 649459 | 2011-10-01 to 2011-10-31    | 1           | \$552.80                            | \$552.80                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 882178             | 649459 | 2011-12-01 to 2011-12-31    | 1           | (\$1.20)                            | (\$1.20)                      | 2011-07-01 to 2011-12-31 | Debit    |  |
| 882178             | 649459 | 2011-12-01 to 2011-12-31    | 1           | \$2.40                              | \$2.40                        | 2011-07-01 to 2011-12-31 | Credit   |  |
| 882178             | 649459 | 2012-01-01 to 2012-04-30    | 4           | \$2.40                              | \$9.60                        | 2012-01-01 to 2012-06-30 | Credit   |  |
| 882178             | 649459 | 2012-01-01 to 2012-04-30    | 4           | (\$1.20)                            | (\$4.80)                      | 2012-01-01 to 2012-06-30 | Debit    |  |
| 882178             | 700979 | 2012-05-01 to 2012-06-30    | 2           | \$2.40                              | \$4.80                        | 2012-01-01 to 2012-06-30 | Credit   |  |
| 882178             | 700979 | 2012-06-01 to 2012-06-30    | 1           | \$36.71                             | \$36.71                       | 2012-01-01 to 2012-06-30 | Credit   |  |
| 882178             | 700979 | 2012-07-01 to 2012-12-31    | 6           | \$36.71                             | \$220.26                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 882178             | 700979 | 2012-07-01 to 2012-12-31    | 6           | \$2.40                              | \$14.40                       | 2012-07-01 to 2012-12-31 | Credit   |  |
| 896550             | 699430 | 2012-03-01 to 2012-03-31    | 1           | \$829.20                            | \$829.20                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 896550             | 699430 | 2012-06-01 to 2012-06-30    | 1           | \$46.14                             | \$46.14                       | 2012-01-01 to 2012-06-30 | Credit   |  |
| 896550             | 699430 | 2012-07-01 to 2012-12-31    | 6           | \$46.14                             | \$276.84                      | 2012-07-01 to 2012-12-31 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1873-31**      **850 AMSTERDAM AVENUE**

**Managing Agent Information:**  
 CHRISTOPHER ORPHEUS  
 BUILDING MANAGEMENT COMPANY  
 417 FIFTH AVENUE - 4 FL  
 NEW YORK, NY 10016

**Owner Information:**  
 PARTNERSHIP 91, LP  
 417 FIFTH AVENUE - 4 FL  
 NEW YORK, NY 10016

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |
|--------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date</b> |        | <b>2012-11-23</b>           |             | <b>Total TAC Amount: \$12,044.78</b> |                               |                          |          |
| 729124             | 704294 | 2013-01-01 to 2013-05-31    | 5           | (\$42.82)                            | (\$214.10)                    | 2013-01-01 to 2013-06-30 | Debit    |
| 729124             | 704294 | 2013-01-01 to 2013-05-31    | 5           | \$42.82                              | \$214.10                      | 2013-01-01 to 2013-06-30 | Credit   |
| 729124             | 704294 | 2013-01-01 to 2013-05-31    | 5           | \$370.90                             | \$1,854.50                    | 2013-01-01 to 2013-06-30 | Credit   |
| 729124             | 704294 | 2013-01-01 to 2013-05-31    | 5           | (\$370.90)                           | (\$1,854.50)                  | 2013-01-01 to 2013-06-30 | Debit    |
| 755627             | 689369 | 2011-12-01 to 2011-12-31    | 1           | \$0.60                               | \$0.60                        | 2011-07-01 to 2011-12-31 | Credit   |
| 755627             | 689369 | 2012-01-01 to 2012-06-30    | 6           | \$0.60                               | \$3.60                        | 2012-01-01 to 2012-06-30 | Credit   |
| 755627             | 689369 | 2012-07-01 to 2012-12-31    | 6           | \$0.60                               | \$3.60                        | 2012-07-01 to 2012-12-31 | Credit   |
| 755627             | 689369 | 2013-01-01 to 2013-06-30    | 6           | \$0.60                               | \$3.60                        | 2013-01-01 to 2013-06-30 | Credit   |
| 755627             | 689369 | 2013-01-01 to 2013-06-30    | 6           | \$413.33                             | \$2,479.98                    | 2013-01-01 to 2013-06-30 | Credit   |
| 812833             | 639794 | 2011-12-01 to 2011-12-31    | 1           | \$1.20                               | \$1.20                        | 2011-07-01 to 2011-12-31 | Credit   |
| 812833             | 639794 | 2012-01-01 to 2012-02-29    | 2           | \$1.20                               | \$2.40                        | 2012-01-01 to 2012-06-30 | Credit   |
| 812833             | 695322 | 2013-01-01 to 2013-06-30    | 6           | \$320.47                             | \$1,922.82                    | 2013-01-01 to 2013-06-30 | Credit   |
| 812833             | 695322 | 2013-01-01 to 2013-06-30    | 6           | \$39.54                              | \$237.24                      | 2013-01-01 to 2013-06-30 | Credit   |
| 812833             | 695322 | 2013-06-01 to 2013-06-30    | 1           | \$1.20                               | \$1.20                        | 2013-01-01 to 2013-06-30 | Credit   |
| 812833             | 695322 | 2013-06-01 to 2013-06-30    | 1           | \$29.56                              | \$29.56                       | 2013-01-01 to 2013-06-30 | Credit   |
| 858114             | 687713 | 2013-01-01 to 2013-06-30    | 6           | \$1.80                               | \$10.80                       | 2013-01-01 to 2013-06-30 | Credit   |
| 858114             | 687713 | 2013-01-01 to 2013-06-30    | 6           | \$42.66                              | \$255.96                      | 2013-01-01 to 2013-06-30 | Credit   |
| 858114             | 687713 | 2013-01-01 to 2013-06-30    | 6           | \$82.12                              | \$492.72                      | 2013-01-01 to 2013-06-30 | Credit   |
| 866299             | 687873 | 2013-01-01 to 2013-06-30    | 6           | \$103.65                             | \$621.90                      | 2013-01-01 to 2013-06-30 | Credit   |
| 866299             | 687873 | 2013-01-01 to 2013-06-30    | 6           | \$54.15                              | \$324.90                      | 2013-01-01 to 2013-06-30 | Credit   |
| 866299             | 687873 | 2013-01-01 to 2013-06-30    | 6           | \$268.58                             | \$1,611.48                    | 2013-01-01 to 2013-06-30 | Credit   |
| 866299             | 687873 | 2013-01-01 to 2013-06-30    | 6           | \$1.80                               | \$10.80                       | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1873-31**      **850 AMSTERDAM AVENUE**

**Managing Agent Information:**  
 CHRISTOPHER ORPHEUS  
 BUILDING MANAGEMENT COMPANY  
 417 FIFTH AVENUE - 4 FL  
 NEW YORK, NY 10016

**Owner Information:**  
 PARTNERSHIP 91, LP  
 417 FIFTH AVENUE - 4 FL  
 NEW YORK, NY 10016

| Docket # | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |
|----------|--------|-----------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| 876085   | 689785 | 2013-01-01 to 2013-06-30    | 6           | \$73.26            | \$439.56                      | 2013-01-01 to 2013-06-30 | Credit   |
| 876085   | 689785 | 2013-01-01 to 2013-06-30    | 6           | \$0.60             | \$3.60                        | 2013-01-01 to 2013-06-30 | Credit   |
| 876085   | 689785 | 2013-01-01 to 2013-06-30    | 6           | \$62.19            | \$373.14                      | 2013-01-01 to 2013-06-30 | Credit   |
| 882178   | 700979 | 2013-01-01 to 2013-06-30    | 6           | \$2.40             | \$14.40                       | 2013-01-01 to 2013-06-30 | Credit   |
| 882178   | 700979 | 2013-01-01 to 2013-06-30    | 6           | \$36.71            | \$220.26                      | 2013-01-01 to 2013-06-30 | Credit   |
| 882178   | 700979 | 2013-01-01 to 2013-06-30    | 6           | \$164.63           | \$987.78                      | 2013-01-01 to 2013-06-30 | Credit   |
| 882178   | 700979 | 2013-06-01 to 2013-06-30    | 1           | \$32.39            | \$32.39                       | 2013-01-01 to 2013-06-30 | Credit   |
| 890829   | 705671 | 2013-01-01 to 2013-06-30    | 6           | \$1.80             | \$10.80                       | 2013-01-01 to 2013-06-30 | Credit   |
| 890829   | 705671 | 2013-01-01 to 2013-06-30    | 6           | \$49.19            | \$295.14                      | 2013-01-01 to 2013-06-30 | Credit   |
| 890829   | 705671 | 2013-01-01 to 2013-06-30    | 6           | \$116.66           | \$699.96                      | 2013-01-01 to 2013-06-30 | Credit   |
| 890829   | 705671 | 2013-01-01 to 2013-06-30    | 6           | \$41.12            | \$246.72                      | 2013-01-01 to 2013-06-30 | Credit   |
| 890829   | 705671 | 2013-06-01 to 2013-06-30    | 1           | \$49.19            | \$49.19                       | 2013-01-01 to 2013-06-30 | Credit   |
| 896550   | 699430 | 2013-01-01 to 2013-06-30    | 6           | \$46.14            | \$276.84                      | 2013-01-01 to 2013-06-30 | Credit   |
| 896550   | 699430 | 2013-01-01 to 2013-06-30    | 6           | \$55.75            | \$334.50                      | 2013-01-01 to 2013-06-30 | Credit   |
| 896550   | 699430 | 2013-06-01 to 2013-06-30    | 1           | \$46.14            | \$46.14                       | 2013-01-01 to 2013-06-30 | Credit   |

**Posted Date 2012-12-21**

**Total TAC Amount: \$28.80**

|        |        |                          |   |        |         |                          |        |
|--------|--------|--------------------------|---|--------|---------|--------------------------|--------|
| 896550 | 699430 | 2012-03-01 to 2012-06-30 | 4 | \$1.80 | \$7.20  | 2012-01-01 to 2012-06-30 | Credit |
| 896550 | 699430 | 2012-07-01 to 2012-12-31 | 6 | \$1.80 | \$10.80 | 2012-07-01 to 2012-12-31 | Credit |
| 896550 | 699430 | 2013-01-01 to 2013-06-30 | 6 | \$1.80 | \$10.80 | 2013-01-01 to 2013-06-30 | Credit |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1873-35**      **854 AMSTERDAM AVENUE**

**Managing Agent Information:**  
FRIXOS REALTY, LLC  
770 AMSTERDAM AVENUE  
NEW YORK, NY 10025

**Owner Information:**  
FRIXOS REALTY, LLC  
770 AMSTERDAM AVENUE  
NEW YORK, NY 10025

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$670.14</b> |                               |                          |          |
| 854529                        | 672707 | 2012-07-01 to 2012-12-31    | 6           | \$111.69                          | \$670.14                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$558.45</b> |                               |                          |          |
| 854529                        | 672707 | 2013-01-01 to 2013-05-31    | 5           | \$111.69                          | \$558.45                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1873-42      2670 BROADWAY**

**Managing Agent Information:**  
 M D MANAGEMENT  
 C/O MILBROOK PROPERTIES LTD  
 42 BAYVIEW AVENUE  
 MANHASSET, NY 11030

**Owner Information:**  
 M D MANAGEMENT CO  
 C/O MILBROOK PROPERTIES LTD  
 42 BAYVIEW AVENUE  
 MANHASSET, NY 11030

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$2,421.84</b> |                               |                          |          |
| 859600                        | 691922 | 2012-01-01 to 2012-06-30    | 6           | \$403.64                            | \$2,421.84                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$2,421.84</b> |                               |                          |          |
| 859600                        | 691922 | 2012-07-01 to 2012-12-31    | 6           | \$403.64                            | \$2,421.84                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-07-19</b> |        |                             |             | <b>Total TAC Amount: \$7,035.36</b> |                               |                          |          |
| 854527                        | 644075 | 2010-08-01 to 2010-12-31    | 5           | \$51.80                             | \$259.00                      | 2010-07-01 to 2010-12-31 | Credit   |
| 854527                        | 644075 | 2011-01-01 to 2011-06-30    | 6           | \$51.80                             | \$310.80                      | 2011-01-01 to 2011-06-30 | Credit   |
| 854527                        | 644075 | 2011-07-01 to 2011-12-31    | 6           | \$51.80                             | \$310.80                      | 2011-07-01 to 2011-12-31 | Credit   |
| 854527                        | 644075 | 2012-01-01 to 2012-05-31    | 5           | \$51.80                             | \$259.00                      | 2012-01-01 to 2012-06-30 | Credit   |
| 854527                        | 704906 | 2012-06-01 to 2012-06-30    | 1           | \$533.86                            | \$533.86                      | 2012-01-01 to 2012-06-30 | Credit   |
| 854527                        | 704906 | 2012-07-01 to 2012-12-31    | 6           | \$533.86                            | \$3,203.16                    | 2012-07-01 to 2012-12-31 | Credit   |
| 895562                        | 647574 | 2010-08-01 to 2010-12-31    | 5           | \$38.85                             | \$194.25                      | 2010-07-01 to 2010-12-31 | Credit   |
| 895562                        | 647574 | 2011-01-01 to 2011-05-31    | 5           | \$38.85                             | \$194.25                      | 2011-01-01 to 2011-06-30 | Credit   |
| 895562                        | 708790 | 2011-06-01 to 2011-06-30    | 1           | \$78.92                             | \$78.92                       | 2011-01-01 to 2011-06-30 | Credit   |
| 895562                        | 708790 | 2011-07-01 to 2011-12-31    | 6           | \$78.92                             | \$473.52                      | 2011-07-01 to 2011-12-31 | Credit   |
| 895562                        | 708790 | 2012-01-01 to 2012-05-31    | 5           | \$78.92                             | \$394.60                      | 2012-01-01 to 2012-06-30 | Credit   |
| 895562                        | 708791 | 2012-06-01 to 2012-06-30    | 1           | \$117.60                            | \$117.60                      | 2012-01-01 to 2012-06-30 | Credit   |
| 895562                        | 708791 | 2012-07-01 to 2012-12-31    | 6           | \$117.60                            | \$705.60                      | 2012-07-01 to 2012-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1873-42**      **2670 BROADWAY**

**Managing Agent Information:**  
 M D MANAGEMENT  
 C/O MILBROOK PROPERTIES LTD  
 42 BAYVIEW AVENUE  
 MANHASSET, NY 11030

**Owner Information:**  
 M D MANAGEMENT CO  
 C/O MILBROOK PROPERTIES LTD  
 42 BAYVIEW AVENUE  
 MANHASSET, NY 11030

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-09-21</b> |        |                             |             | <b>Total TAC Amount: \$2,726.16</b> |                               |                          |          |
| 859600                        | 638377 | 2010-01-01 to 2010-06-30    | 6           | \$113.59                            | \$681.54                      | 2010-01-01 to 2010-06-30 | Credit   |
| 859600                        | 638377 | 2010-07-01 to 2010-12-31    | 6           | \$113.59                            | \$681.54                      | 2010-07-01 to 2010-12-31 | Credit   |
| 859600                        | 638377 | 2011-01-01 to 2011-06-30    | 6           | \$113.59                            | \$681.54                      | 2011-01-01 to 2011-06-30 | Credit   |
| 859600                        | 638377 | 2011-07-01 to 2011-12-31    | 6           | \$113.59                            | \$681.54                      | 2011-07-01 to 2011-12-31 | Credit   |
| <b>Posted Date 2012-10-22</b> |        |                             |             | <b>Total TAC Amount: \$3,766.08</b> |                               |                          |          |
| 859600                        | 638377 | 2011-01-01 to 2011-06-30    | 6           | \$38.85                             | \$233.10                      | 2011-01-01 to 2011-06-30 | Credit   |
| 859600                        | 638377 | 2011-01-01 to 2011-06-30    | 6           | \$9.56                              | \$57.36                       | 2011-01-01 to 2011-06-30 | Credit   |
| 859600                        | 638377 | 2011-07-01 to 2011-12-31    | 6           | \$9.56                              | \$57.36                       | 2011-07-01 to 2011-12-31 | Credit   |
| 859600                        | 638377 | 2011-07-01 to 2011-12-31    | 6           | \$38.85                             | \$233.10                      | 2011-07-01 to 2011-12-31 | Credit   |
| 859600                        | 691922 | 2012-01-01 to 2012-06-30    | 6           | \$38.85                             | \$233.10                      | 2012-01-01 to 2012-06-30 | Credit   |
| 859600                        | 691922 | 2012-01-01 to 2012-06-30    | 6           | \$226.58                            | \$1,359.48                    | 2012-01-01 to 2012-06-30 | Credit   |
| 859600                        | 691922 | 2012-07-01 to 2012-12-31    | 6           | \$38.85                             | \$233.10                      | 2012-07-01 to 2012-12-31 | Credit   |
| 859600                        | 691922 | 2012-07-01 to 2012-12-31    | 6           | \$226.58                            | \$1,359.48                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$7,805.58</b> |                               |                          |          |
| 854527                        | 704906 | 2013-01-01 to 2013-06-30    | 6           | \$533.86                            | \$3,203.16                    | 2013-01-01 to 2013-06-30 | Credit   |
| 859600                        | 691922 | 2013-01-01 to 2013-06-30    | 6           | \$38.85                             | \$233.10                      | 2013-01-01 to 2013-06-30 | Credit   |
| 859600                        | 691922 | 2013-01-01 to 2013-06-30    | 6           | \$403.64                            | \$2,421.84                    | 2013-01-01 to 2013-06-30 | Credit   |
| 859600                        | 691922 | 2013-01-01 to 2013-06-30    | 6           | \$226.58                            | \$1,359.48                    | 2013-01-01 to 2013-06-30 | Credit   |
| 895562                        | 708791 | 2013-01-01 to 2013-05-31    | 5           | \$117.60                            | \$588.00                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1874-37**      206 WEST 103 STREET

**Managing Agent Information:**

210 W 103 ST OWNERS  
450 WEST 42ND STREET  
NEW YORK, NY 10036

**Owner Information:**

ANDREA BUNIS MANAGEMENT INC.  
45 W. 45TH ST  
NEW YORK, NY 10036

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| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date</b> |        |                             |             | <b>2012-05-22</b>                   |                               |                          |          |
|                    |        |                             |             | <b>Total TAC Amount: \$1,024.02</b> |                               |                          |          |
| 803668             | 667143 | 2012-07-01 to 2012-12-31    | 6           | \$170.67                            | \$1,024.02                    | 2012-07-01 to 2012-12-31 | Credit   |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

## BBL:1-1874-1002 2681 BROADWAY

|                                    |   |                           |  |
|------------------------------------|---|---------------------------|--|
| <b>Managing Agent Information:</b> | JANE GRUBARD<br>ROXANN<br>29 BARSTOW ROAD - STE 202<br>GREAT NECK, NY 11021 | <b>Owner Information:</b> | ROXANN MANAGEMENT<br>29 BARSTOW ROAD - STE 202<br>GREAT NECK, NY 11021 |
|------------------------------------|---|---------------------------|--|

| Docket #                      | App #  | Months Included in this TAC           | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|-------------------------------|--------|---------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date 2012-02-22</b> |        | <b>Total TAC Amount: (\$1,898.61)</b> |             |                    |                               |                          |          |  |
| 828743                        | 673243 | 2011-12-01 to 2011-12-31              | 1           | (\$271.23)         | (\$271.23)                    | 2011-07-01 to 2011-12-31 | Debit    |  |
| 828743                        | 673243 | 2012-01-01 to 2012-06-30              | 6           | (\$271.23)         | (\$1,627.38)                  | 2012-01-01 to 2012-06-30 | Debit    |  |
| <b>Posted Date 2012-04-19</b> |        | <b>Total TAC Amount: \$2,970.48</b>   |             |                    |                               |                          |          |  |
| 816139                        | 618469 | 2009-07-01 to 2009-12-31              | 6           | (\$23.87)          | (\$143.22)                    | 2009-07-01 to 2009-12-31 | Debit    |  |
| 816139                        | 618469 | 2010-01-01 to 2010-06-30              | 6           | (\$23.87)          | (\$143.22)                    | 2010-01-01 to 2010-06-30 | Debit    |  |
| 816139                        | 618469 | 2010-07-01 to 2010-12-31              | 6           | (\$23.87)          | (\$143.22)                    | 2010-07-01 to 2010-12-31 | Debit    |  |
| 816139                        | 618469 | 2011-01-01 to 2011-06-30              | 6           | (\$23.87)          | (\$143.22)                    | 2011-01-01 to 2011-06-30 | Debit    |  |
| 816139                        | 675890 | 2011-07-01 to 2011-12-31              | 6           | \$295.28           | \$1,771.68                    | 2011-07-01 to 2011-12-31 | Credit   |  |
| 816139                        | 675890 | 2012-01-01 to 2012-06-30              | 6           | \$295.28           | \$1,771.68                    | 2012-01-01 to 2012-06-30 | Credit   |  |
| <b>Posted Date 2012-05-22</b> |        | <b>Total TAC Amount: \$1,954.26</b>   |             |                    |                               |                          |          |  |
| 816139                        | 675890 | 2012-07-01 to 2012-12-31              | 6           | \$295.28           | \$1,771.68                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 828743                        | 673243 | 2012-07-01 to 2012-12-31              | 6           | \$271.23           | \$1,627.38                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 828743                        | 673243 | 2012-07-01 to 2012-12-31              | 6           | (\$271.23)         | (\$1,627.38)                  | 2012-07-01 to 2012-12-31 | Debit    |  |
| 898600                        | 672060 | 2012-07-01 to 2012-12-31              | 6           | \$30.43            | \$182.58                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date 2012-06-22</b> |        | <b>Total TAC Amount: \$1,853.88</b>   |             |                    |                               |                          |          |  |
| 809088                        | 706372 | 2012-07-01 to 2012-12-31              | 6           | \$308.98           | \$1,853.88                    | 2012-07-01 to 2012-12-31 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

## BBL:1-1874-1002 2681 BROADWAY

**Managing Agent Information:**  
JANE GRUBARD  
ROXANN

29 BARSTOW ROAD - STE 202  
GREAT NECK, NY 11021

**Owner Information:**  
ROXANN MANAGEMENT

29 BARSTOW ROAD - STE 202  
GREAT NECK, NY 11021

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$3,625.56</b> |                               |                          |          |  |  |  |
| 809088                        | 706372 | 2013-01-01 to 2013-06-30    | 6           | \$308.98                            | \$1,853.88                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 816139                        | 675890 | 2013-01-01 to 2013-06-30    | 6           | \$295.28                            | \$1,771.68                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 828743                        | 673243 | 2013-01-01 to 2013-06-30    | 6           | \$271.23                            | \$1,627.38                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 828743                        | 673243 | 2013-01-01 to 2013-06-30    | 6           | (\$271.23)                          | (\$1,627.38)                  | 2013-01-01 to 2013-06-30 | Debit    |  |  |  |
| <b>Posted Date 2012-12-21</b> |        |                             |             | <b>Total TAC Amount: \$422.58</b>   |                               |                          |          |  |  |  |
| 898600                        | 721219 | 2013-01-01 to 2013-06-30    | 6           | \$70.43                             | \$422.58                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1875-1**

**884 WEST END AVENUE**

**Managing Agent Information:**  
RICHARD JOSELIS  
2095 BROADWAY  
NEW YORK, NY 10023

**Owner Information:**  
EL-REAN REALTY CO  
884 W END AVE  
NEW YORK, NY 10025-3506

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,113.54</b> |                               |                          |          |
| 877714                        | 675288 | 2012-07-01 to 2012-12-31    | 6           | \$185.59                            | \$1,113.54                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,113.54</b> |                               |                          |          |
| 877714                        | 675288 | 2013-01-01 to 2013-06-30    | 6           | \$185.59                            | \$1,113.54                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1875-10**      2701 BROADWAY

**Managing Agent Information:**  
 HAMID KHAN  
 235 WEST 103 STREET  
 NEW YORK, NY 10025

**Owner Information:**  
 2701 BROADWAY REALTY CO  
 235 WEST 103 STREET  
 NEW YORK, NY 10025

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$4,064.14</b> |                               |                          |          |
| 818802                        | 678643 | 2012-07-01 to 2012-12-31    | 6           | \$288.33                            | \$1,729.98                    | 2012-07-01 to 2012-12-31 | Credit   |
| 858015                        | 656705 | 2012-07-01 to 2012-10-31    | 4           | \$158.60                            | \$634.40                      | 2012-07-01 to 2012-12-31 | Credit   |
| 859657                        | 682651 | 2012-07-01 to 2012-12-31    | 6           | \$211.66                            | \$1,269.96                    | 2012-07-01 to 2012-12-31 | Credit   |
| 870158                        | 655842 | 2012-07-01 to 2012-10-31    | 4           | \$107.45                            | \$429.80                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-10-22</b> |        |                             |             | <b>Total TAC Amount: \$263.30</b>   |                               |                          |          |
| 870158                        | 716072 | 2012-11-01 to 2012-12-31    | 2           | \$131.65                            | \$263.30                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$3,789.84</b> |                               |                          |          |
| 818802                        | 678643 | 2013-01-01 to 2013-06-30    | 6           | \$288.33                            | \$1,729.98                    | 2013-01-01 to 2013-06-30 | Credit   |
| 859657                        | 682651 | 2013-01-01 to 2013-06-30    | 6           | \$211.66                            | \$1,269.96                    | 2013-01-01 to 2013-06-30 | Credit   |
| 870158                        | 716072 | 2013-01-01 to 2013-06-30    | 6           | \$131.65                            | \$789.90                      | 2013-01-01 to 2013-06-30 | Credit   |
| <b>Posted Date 2012-12-21</b> |        |                             |             | <b>Total TAC Amount: \$1,473.04</b> |                               |                          |          |
| 858015                        | 720655 | 2012-11-01 to 2012-12-31    | 2           | \$184.13                            | \$368.26                      | 2012-07-01 to 2012-12-31 | Credit   |
| 858015                        | 720655 | 2013-01-01 to 2013-06-30    | 6           | \$184.13                            | \$1,104.78                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1875-26**      205 WEST 103 STREET

**Managing Agent Information:**  
FREDERICK J RUDD  
RUDD RLTY MGMT  
  
641 LEXINGTON AVE 10TH FL.  
NEW YORK, NY 10022

**Owner Information:**  
103 W. COOP LLC  
C/O ARTHUR ISREAL ESQ.  
260 MADISON AVE STE 17  
NEW YORK, NY 10016

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$3,065.94</b> |                               |                          |          |
| 756473                        | 668117 | 2012-07-01 to 2012-12-31    | 6           | \$323.25                            | \$1,939.50                    | 2012-07-01 to 2012-12-31 | Credit   |
| 844361                        | 675717 | 2012-07-01 to 2012-12-31    | 6           | \$187.74                            | \$1,126.44                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,772.94</b> |                               |                          |          |
| 756473                        | 668117 | 2013-01-01 to 2013-02-28    | 2           | \$323.25                            | \$646.50                      | 2013-01-01 to 2013-06-30 | Credit   |
| 844361                        | 675717 | 2013-01-01 to 2013-06-30    | 6           | \$187.74                            | \$1,126.44                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1875-29**

**882 AMSTERDAM AVENUE**

**Managing Agent Information:**  
 ASHOK MEHRA  
 13 EAST 16TH STREET - 400  
 NEW YORK, NY 10003

**Owner Information:**  
 HUDSON ASSOCIATES LP  
 13 EAST 16TH STREET - 400  
 NEW YORK, NY 10003

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$2,707.56</b> |                               |                          |          |
| 853511                        | 680428 | 2011-07-01 to 2011-12-31    | 6           | \$225.63                            | \$1,353.78                    | 2011-07-01 to 2011-12-31 | Credit   |
| 853511                        | 680428 | 2012-01-01 to 2012-06-30    | 6           | \$225.63                            | \$1,353.78                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$1,876.55</b> |                               |                          |          |
| 805473                        | 694053 | 2012-02-01 to 2012-06-30    | 5           | \$375.31                            | \$1,876.55                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-03-20</b> |        |                             |             | <b>Total TAC Amount: \$2,333.65</b> |                               |                          |          |
| 108331                        | 696723 | 2012-02-01 to 2012-06-30    | 5           | \$466.73                            | \$2,333.65                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$604.92</b>   |                               |                          |          |
| 885028                        | 697026 | 2012-03-01 to 2012-06-30    | 4           | \$151.23                            | \$604.92                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$9,014.46</b> |                               |                          |          |
| 108331                        | 696723 | 2012-07-01 to 2012-12-31    | 6           | \$466.73                            | \$2,800.38                    | 2012-07-01 to 2012-12-31 | Credit   |
| 805473                        | 694053 | 2012-07-01 to 2012-12-31    | 6           | \$375.31                            | \$2,251.86                    | 2012-07-01 to 2012-12-31 | Credit   |
| 831514                        | 675926 | 2012-07-01 to 2012-12-31    | 6           | \$283.51                            | \$1,701.06                    | 2012-07-01 to 2012-12-31 | Credit   |
| 853511                        | 680428 | 2012-07-01 to 2012-12-31    | 6           | \$225.63                            | \$1,353.78                    | 2012-07-01 to 2012-12-31 | Credit   |
| 885028                        | 697026 | 2012-07-01 to 2012-12-31    | 6           | \$151.23                            | \$907.38                      | 2012-07-01 to 2012-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1875-29**

**882 AMSTERDAM AVENUE**

**Managing Agent Information:**  
ASHOK MEHRA  
13 EAST 16TH STREET - 400  
NEW YORK, NY 10003

**Owner Information:**  
HUDSON ASSOCIATES LP  
13 EAST 16TH STREET - 400  
NEW YORK, NY 10003

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date</b> |        | <b>2012-11-23</b>           |             | <b>Total TAC Amount: \$9,014.46</b> |                               |                          |          |  |  |  |
| 108331             | 696723 | 2013-01-01 to 2013-06-30    | 6           | \$466.73                            | \$2,800.38                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 805473             | 694053 | 2013-01-01 to 2013-06-30    | 6           | \$375.31                            | \$2,251.86                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 831514             | 675926 | 2013-01-01 to 2013-06-30    | 6           | \$283.51                            | \$1,701.06                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 853511             | 680428 | 2013-01-01 to 2013-06-30    | 6           | \$225.63                            | \$1,353.78                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 885028             | 697026 | 2013-01-01 to 2013-06-30    | 6           | \$151.23                            | \$907.38                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1875-56**      242 WEST 104 STREET

**Managing Agent Information:**

WRA PROPERTIES  
875 MAMARONECK AVENUE - STE 401  
MAMARONECK, NY 10543

**Owner Information:**

SPRING EQUITIES LLC  
C/O WRA PROPERTIES INC  
42-06 235TH STREET  
DOUGLASTON, NY 11363

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$2,667.66</b> |                               |                          |          |
| 708837                        | 680081 | 2012-07-01 to 2012-12-31    | 6           | \$444.61                            | \$2,667.66                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$2,667.66</b> |                               |                          |          |
| 708837                        | 680081 | 2013-01-01 to 2013-06-30    | 6           | \$444.61                            | \$2,667.66                    | 2013-01-01 to 2013-06-30 | Credit   |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1875-58**      250 WEST 104 STREET

**Managing Agent Information:**  
EDWARD CHAN  
CHAN'S BROTHER  
  
2029 BAY RIDGE AVENUE  
BROOKLYN, NY 11204

**Owner Information:**  
NEW SCHIRR PROPERTES  
  
30 VESEY STREET  
NEW YORK, NY 10007-2914

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| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date</b> |        |                             |             | <b>2012-05-22</b>                   |                               |                          |          |
|                    |        |                             |             | <b>Total TAC Amount: \$1,893.78</b> |                               |                          |          |
| 858795             | 662482 | 2012-07-01 to 2012-12-31    | 6           | \$315.63                            | \$1,893.78                    | 2012-07-01 to 2012-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1876-1**

**900 WEST END AVENUE**

**Managing Agent Information:**  
 RICHARD EISENBERG  
 ATLANTIC REALTY APTS. CO.,  
 155 RIVERSIDE DRIVE  
 NEW YORK, NY 10024

**Owner Information:**  
 ATLANTIC REALTY APTS. CO., LLC  
 155 RIVERSIDE DRIVE  
 NEW YORK, NY 10024-2207

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$1,846.38</b> |                               |                          |          |
| 822568                        | 689652 | 2012-01-01 to 2012-06-30    | 6           | \$307.73                            | \$1,846.38                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$4,321.68</b> |                               |                          |          |
| 844301                        | 692148 | 2012-01-01 to 2012-06-30    | 6           | \$720.28                            | \$4,321.68                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$761.40</b>   |                               |                          |          |
| 844301                        | 692148 | 2012-01-01 to 2012-06-30    | 6           | \$126.90                            | \$761.40                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$8,292.00</b> |                               |                          |          |
| 822568                        | 689652 | 2012-07-01 to 2012-12-31    | 6           | \$307.73                            | \$1,846.38                    | 2012-07-01 to 2012-12-31 | Credit   |
| 844301                        | 692148 | 2012-07-01 to 2012-12-31    | 6           | \$126.90                            | \$761.40                      | 2012-07-01 to 2012-12-31 | Credit   |
| 844301                        | 692148 | 2012-07-01 to 2012-12-31    | 6           | \$720.28                            | \$4,321.68                    | 2012-07-01 to 2012-12-31 | Credit   |
| 865421                        | 668061 | 2012-07-01 to 2012-12-31    | 6           | \$227.09                            | \$1,362.54                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-06-22</b> |        |                             |             | <b>Total TAC Amount: \$1,209.78</b> |                               |                          |          |
| 895063                        | 704534 | 2012-07-01 to 2012-12-31    | 6           | \$201.63                            | \$1,209.78                    | 2012-07-01 to 2012-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1876-1**

**900 WEST END AVENUE**

**Managing Agent Information:**  
 RICHARD EISENBERG  
 ATLANTIC REALTY APTS. CO.,  
 155 RIVERSIDE DRIVE  
 NEW YORK, NY 10024

**Owner Information:**  
 ATLANTIC REALTY APTS. CO., LLC  
 155 RIVERSIDE DRIVE  
 NEW YORK, NY 10024-2207

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$5,904.49</b> |                               |                          |          |
| 822568                        | 689652 | 2012-11-01 to 2012-12-31    | 2           | (\$307.73)                          | (\$615.46)                    | 2012-07-01 to 2012-12-31 | Debit    |
| 822568                        | 689652 | 2013-01-01 to 2013-06-30    | 6           | \$307.73                            | \$1,846.38                    | 2013-01-01 to 2013-06-30 | Credit   |
| 822568                        | 689652 | 2013-01-01 to 2013-06-30    | 6           | (\$307.73)                          | (\$1,846.38)                  | 2013-01-01 to 2013-06-30 | Debit    |
| 844301                        | 692148 | 2013-01-01 to 2013-06-30    | 6           | \$126.90                            | \$761.40                      | 2013-01-01 to 2013-06-30 | Credit   |
| 844301                        | 692148 | 2013-01-01 to 2013-06-30    | 6           | \$720.28                            | \$4,321.68                    | 2013-01-01 to 2013-06-30 | Credit   |
| 865421                        | 668061 | 2013-01-01 to 2013-01-31    | 1           | \$227.09                            | \$227.09                      | 2013-01-01 to 2013-06-30 | Credit   |
| 895063                        | 704534 | 2013-01-01 to 2013-06-30    | 6           | \$201.63                            | \$1,209.78                    | 2013-01-01 to 2013-06-30 | Credit   |
| <b>Posted Date 2012-12-21</b> |        |                             |             | <b>Total TAC Amount: \$1,335.45</b> |                               |                          |          |
| 865421                        | 723296 | 2013-02-01 to 2013-06-30    | 5           | \$267.09                            | \$1,335.45                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1876-7**

**2721 BROADWAY**

**Managing Agent Information:**  
 DEBORAH FROMBERG  
 DAVID ASSOCIATES  
 84-75 MAIN STREET  
 BRIARWOOD, NY 11435

**Owner Information:**  
 245 WEST 104TH STREET LLC  
 84-75 MAIN STREET  
 BRIARWOOD, NY 11435

| Docket #                      | App #  | Months Included in this TAC          | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |
|-------------------------------|--------|--------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|--|
| <b>Posted Date 2012-02-22</b> |        | <b>Total TAC Amount: \$14,507.70</b> |             |                    |                               |                          |          |  |  |
| 855074                        | 692253 | 2012-01-01 to 2012-06-30             | 6           | \$292.95           | \$1,757.70                    | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 874308                        | 638813 | 2010-01-01 to 2010-06-30             | 6           | \$182.29           | \$1,093.74                    | 2010-01-01 to 2010-06-30 | Credit   |  |  |
| 874308                        | 638813 | 2010-01-01 to 2010-06-30             | 6           | \$117.85           | \$707.10                      | 2010-01-01 to 2010-06-30 | Credit   |  |  |
| 874308                        | 638813 | 2010-07-01 to 2010-12-31             | 6           | \$117.85           | \$707.10                      | 2010-07-01 to 2010-12-31 | Credit   |  |  |
| 874308                        | 638813 | 2010-07-01 to 2010-12-31             | 6           | \$182.29           | \$1,093.74                    | 2010-07-01 to 2010-12-31 | Credit   |  |  |
| 874308                        | 638813 | 2011-01-01 to 2011-06-30             | 6           | \$117.85           | \$707.10                      | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 874308                        | 638813 | 2011-01-01 to 2011-06-30             | 6           | \$182.29           | \$1,093.74                    | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 874308                        | 638813 | 2011-01-01 to 2011-06-30             | 6           | \$168.41           | \$1,010.46                    | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 874308                        | 638813 | 2011-07-01 to 2011-12-31             | 6           | \$117.85           | \$707.10                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 874308                        | 638813 | 2011-07-01 to 2011-12-31             | 6           | \$182.29           | \$1,093.74                    | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 874308                        | 638813 | 2011-07-01 to 2011-12-31             | 6           | \$168.41           | \$1,010.46                    | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 874308                        | 691454 | 2012-01-01 to 2012-06-30             | 6           | \$587.62           | \$3,525.72                    | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| <b>Posted Date 2012-05-22</b> |        | <b>Total TAC Amount: \$5,283.42</b>  |             |                    |                               |                          |          |  |  |
| 855074                        | 692253 | 2012-07-01 to 2012-12-31             | 6           | \$292.95           | \$1,757.70                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 874308                        | 691454 | 2012-07-01 to 2012-12-31             | 6           | \$587.62           | \$3,525.72                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| <b>Posted Date 2012-07-19</b> |        | <b>Total TAC Amount: \$11,748.84</b> |             |                    |                               |                          |          |  |  |
| 855074                        | 637903 | 2011-01-01 to 2011-06-30             | 6           | \$417.92           | \$2,507.52                    | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 855074                        | 637903 | 2011-07-01 to 2011-12-31             | 6           | \$417.92           | \$2,507.52                    | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 855074                        | 692253 | 2012-01-01 to 2012-06-30             | 6           | \$561.15           | \$3,366.90                    | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 855074                        | 692253 | 2012-07-01 to 2012-12-31             | 6           | \$561.15           | \$3,366.90                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1876-7**

**2721 BROADWAY**

**Managing Agent Information:**  
 DEBORAH FROMBERG  
 DAVID ASSOCIATES  
 84-75 MAIN STREET  
 BRIARWOOD, NY 11435

**Owner Information:**  
 245 WEST 104TH STREET LLC  
 84-75 MAIN STREET  
 BRIARWOOD, NY 11435

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-09-21</b> |        |                             |             | <b>Total TAC Amount: \$1,597.80</b> |                               |                          |          |
| 874308                        | 691454 | 2012-01-01 to 2012-06-30    | 6           | \$133.15                            | \$798.90                      | 2012-01-01 to 2012-06-30 | Credit   |
| 874308                        | 691454 | 2012-07-01 to 2012-12-31    | 6           | \$133.15                            | \$798.90                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$9,449.22</b> |                               |                          |          |
| 855074                        | 692253 | 2013-01-01 to 2013-06-30    | 6           | \$292.95                            | \$1,757.70                    | 2013-01-01 to 2013-06-30 | Credit   |
| 855074                        | 692253 | 2013-01-01 to 2013-06-30    | 6           | \$561.15                            | \$3,366.90                    | 2013-01-01 to 2013-06-30 | Credit   |
| 874308                        | 691454 | 2013-01-01 to 2013-06-30    | 6           | \$133.15                            | \$798.90                      | 2013-01-01 to 2013-06-30 | Credit   |
| 874308                        | 691454 | 2013-01-01 to 2013-06-30    | 6           | \$587.62                            | \$3,525.72                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1876-12**      2731 BROADWAY

**Managing Agent Information:**  
ARTHUR LEEDS  
ARTHUR  
215 WEST 83 STREET - LOBBY  
NEW YORK, NY 10024

**Owner Information:**  
BOCA BROADWAY REALTY  
215 W 83RD STREET  
NEW YORK, NY 10024-4919

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,308.60</b> |                               |                          |          |
| 856624                        | 671509 | 2012-07-01 to 2012-12-31    | 6           | \$218.10                            | \$1,308.60                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$654.30</b>   |                               |                          |          |
| 856624                        | 671509 | 2013-01-01 to 2013-03-31    | 3           | \$218.10                            | \$654.30                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1876-58**      2733 BROADWAY

**Managing Agent Information:**  
 MICHELLE GOLDENBERG  
 156A EAST 83 STREET  
 NEW YORK, NY 10028

**Owner Information:**  
 APRIL CREDIT CP  
 2733 BROADWAY  
 NEW YORK, NY 10025-3940

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$2,872.80</b> |                               |                          |          |
| 881609                        | 638375 | 2010-04-01 to 2010-06-30    | 3           | \$119.70                            | \$359.10                      | 2010-01-01 to 2010-06-30 | Credit   |
| 881609                        | 638375 | 2010-07-01 to 2010-12-31    | 6           | \$119.70                            | \$718.20                      | 2010-07-01 to 2010-12-31 | Credit   |
| 881609                        | 638375 | 2011-01-01 to 2011-06-30    | 6           | \$119.70                            | \$718.20                      | 2011-01-01 to 2011-06-30 | Credit   |
| 881609                        | 638375 | 2011-07-01 to 2011-12-31    | 6           | \$119.70                            | \$718.20                      | 2011-07-01 to 2011-12-31 | Credit   |
| 881609                        | 638375 | 2012-01-01 to 2012-03-31    | 3           | \$119.70                            | \$359.10                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-08-20</b> |        |                             |             | <b>Total TAC Amount: \$1,492.20</b> |                               |                          |          |
| 881609                        | 703485 | 2012-04-01 to 2012-06-30    | 3           | \$165.80                            | \$497.40                      | 2012-01-01 to 2012-06-30 | Credit   |
| 881609                        | 703485 | 2012-07-01 to 2012-12-31    | 6           | \$165.80                            | \$994.80                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$994.80</b>   |                               |                          |          |
| 881609                        | 703485 | 2013-01-01 to 2013-06-30    | 6           | \$165.80                            | \$994.80                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1876-61**      **908 WEST END AVENUE**

**Managing Agent Information:**  
 TOMMY TORRES  
 145 HUGENOT STREET  
 NEW ROCHELLE, NY 10801

**Owner Information:**  
 910 WEST END AVENUE REALTY LLC  
 145 HUGUENOT STREET  
 NEW ROCHELLE, NY 10801

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$885.48</b>   |                               |                          |          |
| 877979                        | 693609 | 2012-01-01 to 2012-06-30    | 6           | \$147.58                            | \$885.48                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$2,710.76</b> |                               |                          |          |
| 857527                        | 662722 | 2012-07-01 to 2012-10-31    | 4           | \$456.32                            | \$1,825.28                    | 2012-07-01 to 2012-12-31 | Credit   |
| 877979                        | 693609 | 2012-07-01 to 2012-12-31    | 6           | \$147.58                            | \$885.48                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$885.48</b>   |                               |                          |          |
| 877979                        | 693609 | 2013-01-01 to 2013-06-30    | 6           | \$147.58                            | \$885.48                      | 2013-01-01 to 2013-06-30 | Credit   |
| <b>Posted Date 2012-12-21</b> |        |                             |             | <b>Total TAC Amount: \$1,721.28</b> |                               |                          |          |
| 904434                        | 707224 | 2012-07-01 to 2012-12-31    | 6           | \$44.17                             | \$265.02                      | 2012-07-01 to 2012-12-31 | Credit   |
| 904434                        | 707224 | 2013-01-01 to 2013-06-30    | 6           | \$44.17                             | \$265.02                      | 2013-01-01 to 2013-06-30 | Credit   |
| 904434                        | 707224 | 2013-01-01 to 2013-06-30    | 6           | \$198.54                            | \$1,191.24                    | 2013-01-01 to 2013-06-30 | Credit   |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

## BBL:1-1876-1001 209 WEST 104 STREET

**Managing Agent Information:**

GLOBAL 2000 L L C  
408 P.O.BOX 9315 GPO  
NEW YORK, NY 100879315

**Owner Information:**

J  
MARLBORO MANAGEMENT CO  
408 W 57TH STREET  
NEW YORK, NY 10019-3053

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$752.16</b>   |                               |                          |          |
| 872197                        | 655675 | 2012-07-01 to 2012-10-31    | 4           | \$188.04                            | \$752.16                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-10-22</b> |        |                             |             | <b>Total TAC Amount: \$456.08</b>   |                               |                          |          |
| 872197                        | 714715 | 2012-11-01 to 2012-12-31    | 2           | \$228.04                            | \$456.08                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,368.24</b> |                               |                          |          |
| 872197                        | 714715 | 2013-01-01 to 2013-06-30    | 6           | \$228.04                            | \$1,368.24                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

## BBL:1-1876-1006 209 WEST 104 STREET

**Managing Agent Information:**  
ELIZABETH REGAN  
MARLBORO  
408 WEST 57 STREET  
NEW YORK, NY 10019

**Owner Information:**  
GLOBAL 2000 CORP  
MARLBORO REALTY ASSOC  
408 WEST 57TH ST  
NEW YORK, NY 10019

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,139.88</b> |                               |                          |          |
| 829819                        | 657277 | 2012-07-01 to 2012-10-31    | 4           | \$284.97                            | \$1,139.88                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-10-22</b> |        |                             |             | <b>Total TAC Amount: \$649.94</b>   |                               |                          |          |
| 829819                        | 715070 | 2012-11-01 to 2012-12-31    | 2           | \$324.97                            | \$649.94                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,949.82</b> |                               |                          |          |
| 829819                        | 715070 | 2013-01-01 to 2013-06-30    | 6           | \$324.97                            | \$1,949.82                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

## BBL:1-1876-1033 209 WEST 104 STREET

**Managing Agent Information:**  
ELIZABETH REGAN  
MARLBORO  
408 WEST 57 STREET  
NEW YORK, NY 10019

**Owner Information:**  
J  
MARLBORO MANAGEMENT CO  
408 W 57TH STREET  
NEW YORK, NY 10019-3053

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$574.84</b>   |                               |                          |          |
| 753422                        | 650847 | 2012-07-01 to 2012-08-31    | 2           | \$287.42                            | \$574.84                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-10-22</b> |        |                             |             | <b>Total TAC Amount: \$1,337.64</b> |                               |                          |          |
| 753422                        | 715208 | 2012-09-01 to 2012-12-31    | 4           | \$334.41                            | \$1,337.64                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$2,006.46</b> |                               |                          |          |
| 753422                        | 715208 | 2013-01-01 to 2013-06-30    | 6           | \$334.41                            | \$2,006.46                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1877-18**      **227 WEST 105 STREET**

**Managing Agent Information:**

LESLIE KAUFMAN  
 DELF ESTATES INC.  
 229 WEST 105TH ST. SUITE 1  
 NEW YORK, NY 10025

**Owner Information:**

DELF ESTATES INC.  
 229 WEST 105TH STREET  
 NEW YORK, NY 10025-3914

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$5,537.28</b> |                               |                          |          |
| 102230L1                      | 690244 | 2012-01-01 to 2012-06-30    | 6           | \$922.88                            | \$5,537.28                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$5,617.80</b> |                               |                          |          |
| 102230L1                      | 690244 | 2012-07-01 to 2012-12-31    | 6           | \$922.88                            | \$5,537.28                    | 2012-07-01 to 2012-12-31 | Credit   |
| 903703                        | 684932 | 2012-07-01 to 2012-09-30    | 3           | \$26.84                             | \$80.52                       | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-06-22</b> |        |                             |             | <b>Total TAC Amount: \$1,035.84</b> |                               |                          |          |
| 102230L1                      | 690244 | 2012-01-01 to 2012-06-30    | 6           | \$86.32                             | \$517.92                      | 2012-01-01 to 2012-06-30 | Credit   |
| 102230L1                      | 690244 | 2012-07-01 to 2012-12-31    | 6           | \$86.32                             | \$517.92                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-08-20</b> |        |                             |             | <b>Total TAC Amount: \$229.32</b>   |                               |                          |          |
| 102230L1                      | 635055 | 2011-01-01 to 2011-06-30    | 6           | \$2.40                              | \$14.40                       | 2011-01-01 to 2011-06-30 | Credit   |
| 102230L1                      | 635055 | 2011-07-01 to 2011-12-31    | 6           | \$2.40                              | \$14.40                       | 2011-07-01 to 2011-12-31 | Credit   |
| 903703                        | 711637 | 2012-10-01 to 2012-12-31    | 3           | \$66.84                             | \$200.52                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$6,456.24</b> |                               |                          |          |
| 102230L1                      | 690244 | 2013-01-01 to 2013-06-30    | 6           | \$922.88                            | \$5,537.28                    | 2013-01-01 to 2013-06-30 | Credit   |
| 102230L1                      | 690244 | 2013-01-01 to 2013-06-30    | 6           | \$86.32                             | \$517.92                      | 2013-01-01 to 2013-06-30 | Credit   |
| 903703                        | 711637 | 2013-01-01 to 2013-06-30    | 6           | \$66.84                             | \$401.04                      | 2013-01-01 to 2013-06-30 | Credit   |
| <b>Posted Date 2012-12-21</b> |        |                             |             | <b>Total TAC Amount: \$18.72</b>    |                               |                          |          |
| 102230L1                      | 690244 | 2013-01-01 to 2013-06-30    | 6           | \$3.12                              | \$18.72                       | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1877-22**      225 WEST 105 STREET

**Managing Agent Information:**  
EDWARD CHAN  
CHAN'S BROTHER  
  
2029 BAY RIDGE AVENUE  
BROOKLYN, NY 11204

**Owner Information:**  
TWO-TWO-ONE ASSOCIATES  
C/O SDG ASSOCIATES  
950 THIRD AVENUE  
NEW YORK, NY 10022

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,493.74</b> |                               |                          |          |  |  |  |
| 734590                        | 652726 | 2012-07-01 to 2012-08-31    | 2           | \$229.31                            | \$458.62                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| 864945                        | 663478 | 2012-07-01 to 2012-12-31    | 6           | \$44.96                             | \$269.76                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| 864945                        | 663478 | 2012-07-01 to 2012-12-31    | 6           | \$127.56                            | \$765.36                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| <b>Posted Date 2012-12-21</b> |        |                             |             | <b>Total TAC Amount: \$1,275.12</b> |                               |                          |          |  |  |  |
| 864945                        | 722938 | 2013-01-01 to 2013-06-30    | 6           | \$212.52                            | \$1,275.12                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1877-25**      213 WEST 105 STREET

**Managing Agent Information:**

TRIP KOSH PROPERTIES,  
2816 FOREST POINT DRIVE  
ARLINGTON, TX 76006

**Owner Information:**

TRIP KOSH PROPERTIES, INC  
2816 FOREST POINT DRIVE  
ARLINGTON, TX 76006

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,199.70</b> |                               |                          |          |
| 835606                        | 675888 | 2012-07-01 to 2012-12-31    | 6           | \$199.95                            | \$1,199.70                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,199.70</b> |                               |                          |          |
| 835606                        | 675888 | 2013-01-01 to 2013-06-30    | 6           | \$199.95                            | \$1,199.70                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1877-31**

**920 AMSTERDAM AVENUE**

**Managing Agent Information:**  
 TERRENCE JOYCE  
 4718 18TH AVE  
 BROOKLYN, NY 11204

**Owner Information:**  
 JO & WO REALTY CORP  
 1519 4L STREET  
 BROOKLYN, NY 11219

| Docket #                      | App #  | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|-------------------------------|--------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date 2012-01-23</b> |        | <b>Total TAC Amount: \$6,180.78</b> |             |                    |                               |                          |          |  |
| 821978                        | 582303 | 2009-01-01 to 2009-06-30            | 6           | \$87.20            | \$523.20                      | 2009-01-01 to 2009-06-30 | Credit   |  |
| 821978                        | 582303 | 2009-07-01 to 2009-12-31            | 6           | \$87.20            | \$523.20                      | 2009-07-01 to 2009-12-31 | Credit   |  |
| 821978                        | 688690 | 2012-01-01 to 2012-06-30            | 6           | \$403.83           | \$2,422.98                    | 2012-01-01 to 2012-06-30 | Credit   |  |
| 828199                        | 636813 | 2011-01-01 to 2011-06-30            | 6           | \$41.94            | \$251.64                      | 2011-01-01 to 2011-06-30 | Credit   |  |
| 828199                        | 636813 | 2011-07-01 to 2011-12-31            | 6           | \$41.94            | \$251.64                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 828199                        | 689813 | 2012-01-01 to 2012-06-30            | 6           | \$368.02           | \$2,208.12                    | 2012-01-01 to 2012-06-30 | Credit   |  |
| <b>Posted Date 2012-05-22</b> |        | <b>Total TAC Amount: \$4,631.10</b> |             |                    |                               |                          |          |  |
| 821978                        | 688690 | 2012-07-01 to 2012-12-31            | 6           | \$403.83           | \$2,422.98                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 828199                        | 689813 | 2012-07-01 to 2012-12-31            | 6           | \$368.02           | \$2,208.12                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date 2012-10-22</b> |        | <b>Total TAC Amount: \$1,048.44</b> |             |                    |                               |                          |          |  |
| 821978                        | 688690 | 2012-01-01 to 2012-06-30            | 6           | \$87.37            | \$524.22                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 821978                        | 688690 | 2012-07-01 to 2012-12-31            | 6           | \$87.37            | \$524.22                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date 2012-11-23</b> |        | <b>Total TAC Amount: \$5,175.12</b> |             |                    |                               |                          |          |  |
| 821978                        | 688690 | 2013-01-01 to 2013-06-30            | 6           | \$403.83           | \$2,422.98                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 821978                        | 688690 | 2013-01-01 to 2013-06-30            | 6           | \$3.30             | \$19.80                       | 2013-01-01 to 2013-06-30 | Credit   |  |
| 821978                        | 688690 | 2013-01-01 to 2013-06-30            | 6           | \$87.37            | \$524.22                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| 828199                        | 689813 | 2013-01-01 to 2013-06-30            | 6           | \$368.02           | \$2,208.12                    | 2013-01-01 to 2013-06-30 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1877-32**      **926 AMSTERDAM AVENUE**

**Managing Agent Information:**  
MURRAY CHASE  
RENEE REALTY  
  
915 WEST END AVENUE  
NEW YORK, NY 10025

**Owner Information:**  
926 AMSTERDAM REALTY  
  
220 E 23RD STREET  
NEW YORK, NY 10010-4606

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$220.80</b> |                               |                          |          |
| 893161                        | 657849 | 2012-07-01 to 2012-10-31    | 4           | \$55.20                           | \$220.80                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$628.88</b> |                               |                          |          |
| 893161                        | 718627 | 2012-11-01 to 2012-12-31    | 2           | \$78.61                           | \$157.22                      | 2012-07-01 to 2012-12-31 | Credit   |
| 893161                        | 718627 | 2013-01-01 to 2013-06-30    | 6           | \$78.61                           | \$471.66                      | 2013-01-01 to 2013-06-30 | Credit   |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1877-35**      **932 AMSTERDAM AVENUE**

**Managing Agent Information:**  
PINNACLE AMSTERDAM  
C/O PINNACLE GROUP  
1 PENN PLAZA - STE 4000  
NEW YORK, NY 10119

**Owner Information:**  
PINNACLE AMSTERDAM LLC  
C/O PINNACLE GROUP  
ONE PENN PLAZA - STE 4000  
NEW YORK, NY 10119

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-03-20</b> |        |                             |             | <b>Total TAC Amount: \$1,083.84</b> |                               |                          |          |
| 875560                        | 684926 | 2012-01-01 to 2012-06-30    | 6           | \$180.64                            | \$1,083.84                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,083.84</b> |                               |                          |          |
| 875560                        | 684926 | 2012-07-01 to 2012-12-31    | 6           | \$180.64                            | \$1,083.84                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,083.84</b> |                               |                          |          |
| 875560                        | 684926 | 2013-01-01 to 2013-06-30    | 6           | \$180.64                            | \$1,083.84                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1877-36**      **934 AMSTERDAM AVENUE**

**Managing Agent Information:**  
PINNACLE AMSTERDAM  
C/O PINNACLE GROUP  
1 PENN PLAZA - STE 4000  
NEW YORK, NY 10119

**Owner Information:**  
PINNACLE AMSTERDAM LLC  
C/O PINNACLE GROUP  
ONE PENN PLAZA - STE 4000  
NEW YORK, NY 10119

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-07-19</b> |        |                             |             | <b>Total TAC Amount: \$998.34</b> |                               |                          |          |
| 892050                        | 707764 | 2012-07-01 to 2012-12-31    | 6           | \$166.39                          | \$998.34                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$998.34</b> |                               |                          |          |
| 892050                        | 707764 | 2013-01-01 to 2013-06-30    | 6           | \$166.39                          | \$998.34                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1877-37**      202 WEST 106 STREET

**Managing Agent Information:** ISADORA SILVERMAN  
339 WEST 85 STREET  
NEW YORK, NY 10024

**Owner Information:** JACK SILVERMAN  
202 WEST 106TH STREET  
NEW YORK, NY 10025-3613

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date 2012-10-22</b> |        |                             |             | <b>Total TAC Amount: \$2,490.62</b> |                               |                          |          |  |  |  |
| 876496                        | 704010 | 2012-02-01 to 2012-06-30    | 5           | \$226.42                            | \$1,132.10                    | 2012-01-01 to 2012-06-30 | Credit   |  |  |  |
| 876496                        | 704010 | 2012-07-01 to 2012-12-31    | 6           | \$226.42                            | \$1,358.52                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,358.52</b> |                               |                          |          |  |  |  |
| 876496                        | 704010 | 2013-01-01 to 2013-06-30    | 6           | \$226.42                            | \$1,358.52                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1877-39**      **206 WEST 106 STREET**

**Managing Agent Information:**  
 204-206 WEST 106TH STREET  
 339 WEST 85TH STREET  
 NEW YORK, NY 10024

**Owner Information:**  
 204-206 WEST 106TH STREET LLC  
 339 WEST 85TH STREET  
 NEW YORK, NY 10024

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date</b> |        | <b>2012-01-23</b>           |             | <b>Total TAC Amount: \$5,369.26</b> |                               |                          |          |  |
| 803629             | 570598 | 2009-07-01 to 2009-10-31    | 4           | \$38.06                             | \$152.24                      | 2009-07-01 to 2009-12-31 | Credit   |  |
| 803629             | 631109 | 2009-11-06 to 2009-12-31    | 2           | \$36.27                             | \$72.54                       | 2009-07-01 to 2009-12-31 | Credit   |  |
| 803629             | 631109 | 2010-01-01 to 2010-06-30    | 6           | \$36.27                             | \$217.62                      | 2010-01-01 to 2010-06-30 | Credit   |  |
| 803629             | 631109 | 2010-07-01 to 2010-12-31    | 6           | \$36.27                             | \$217.62                      | 2010-07-01 to 2010-12-31 | Credit   |  |
| 803629             | 631109 | 2011-01-01 to 2011-06-30    | 6           | \$36.27                             | \$217.62                      | 2011-01-01 to 2011-06-30 | Credit   |  |
| 803629             | 631109 | 2011-07-01 to 2011-11-05    | 5           | \$29.02                             | \$145.08                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 803629             | 684689 | 2011-11-06 to 2011-12-31    | 2           | \$336.58                            | \$673.16                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 803629             | 684689 | 2012-01-01 to 2012-06-30    | 6           | \$336.58                            | \$2,019.48                    | 2012-01-01 to 2012-06-30 | Credit   |  |
| 836094             | 688377 | 2012-01-01 to 2012-06-30    | 6           | \$275.65                            | \$1,653.90                    | 2012-01-01 to 2012-06-30 | Credit   |  |
| <b>Posted Date</b> |        | <b>2012-05-22</b>           |             | <b>Total TAC Amount: \$3,673.38</b> |                               |                          |          |  |
| 803629             | 684689 | 2012-07-01 to 2012-12-31    | 6           | \$336.58                            | \$2,019.48                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 836094             | 688377 | 2012-07-01 to 2012-12-31    | 6           | \$275.65                            | \$1,653.90                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date</b> |        | <b>2012-07-19</b>           |             | <b>Total TAC Amount: \$1,994.06</b> |                               |                          |          |  |
| 866003             | 649617 | 2010-06-15 to 2010-06-30    | 1           | \$19.03                             | \$19.03                       | 2010-01-01 to 2010-06-30 | Credit   |  |
| 866003             | 649617 | 2010-07-01 to 2010-12-31    | 6           | \$19.03                             | \$114.18                      | 2010-07-01 to 2010-12-31 | Credit   |  |
| 866003             | 649617 | 2011-01-01 to 2011-06-30    | 6           | \$19.03                             | \$114.18                      | 2011-01-01 to 2011-06-30 | Credit   |  |
| 866003             | 649617 | 2011-07-01 to 2011-12-31    | 6           | \$19.03                             | \$114.18                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 866003             | 649617 | 2012-01-01 to 2012-06-14    | 6           | \$15.86                             | \$95.15                       | 2012-01-01 to 2012-06-30 | Credit   |  |
| 866003             | 707649 | 2012-06-15 to 2012-06-30    | 1           | \$219.62                            | \$219.62                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 866003             | 707649 | 2012-07-01 to 2012-12-31    | 6           | \$219.62                            | \$1,317.72                    | 2012-07-01 to 2012-12-31 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1877-39**      **206 WEST 106 STREET**

**Managing Agent Information:**  
 204-206 WEST 106TH STREET  
 339 WEST 85TH STREET  
 NEW YORK, NY 10024

**Owner Information:**  
 204-206 WEST 106TH STREET LLC  
 339 WEST 85TH STREET  
 NEW YORK, NY 10024

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-08-20</b> |        |                             |             | <b>Total TAC Amount: \$228.36</b>   |                               |                          |          |
| 866003                        | 591250 | 2009-07-01 to 2009-12-31    | 6           | \$19.03                             | \$114.18                      | 2009-07-01 to 2009-12-31 | Credit   |
| 866003                        | 591250 | 2010-01-01 to 2010-06-14    | 6           | \$19.03                             | \$114.18                      | 2010-01-01 to 2010-06-30 | Credit   |
| <b>Posted Date 2012-10-22</b> |        |                             |             | <b>Total TAC Amount: \$265.52</b>   |                               |                          |          |
| 909953                        | 716231 | 2012-10-01 to 2012-10-14    | 1           | \$36.38                             | \$36.38                       | 2012-07-01 to 2012-12-31 | Credit   |
| 909953                        | 716235 | 2012-10-15 to 2012-12-31    | 3           | \$76.38                             | \$229.14                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$5,449.38</b> |                               |                          |          |
| 803629                        | 684689 | 2013-01-01 to 2013-06-30    | 6           | \$336.58                            | \$2,019.48                    | 2013-01-01 to 2013-06-30 | Credit   |
| 836094                        | 688377 | 2013-01-01 to 2013-06-30    | 6           | \$275.65                            | \$1,653.90                    | 2013-01-01 to 2013-06-30 | Credit   |
| 866003                        | 707649 | 2013-01-01 to 2013-06-30    | 6           | \$219.62                            | \$1,317.72                    | 2013-01-01 to 2013-06-30 | Credit   |
| 909953                        | 716235 | 2013-01-01 to 2013-06-30    | 6           | \$76.38                             | \$458.28                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1877-49**      **246 WEST 106 STREET**

**Managing Agent Information:**  
 BROADSIDE REALTY  
 103-26 68TH ROAD - B3  
 FOREST HILLS, NY 11375

**Owner Information:**  
 GEORGIA STAMOULIS  
 BROADSIDE REALTY CORP  
 2440 BROADWAY - FRONT  
 NEW YORK, NY 10024

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                    | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|---------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$280.07</b>     |                               |                          |          |
| 818842                        | 660069 | 2012-07-01 to 2012-07-31    | 1           | \$280.07                              | \$280.07                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-06-22</b> |        |                             |             | <b>Total TAC Amount: (\$1,680.42)</b> |                               |                          |          |
| 818842                        | 660069 | 2012-02-01 to 2012-06-30    | 5           | (\$280.07)                            | (\$1,400.35)                  | 2012-01-01 to 2012-06-30 | Debit    |
| 818842                        | 660069 | 2012-07-01 to 2012-07-31    | 1           | (\$280.07)                            | (\$280.07)                    | 2012-07-01 to 2012-12-31 | Debit    |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1877-52**      2750 BROADWAY

**Managing Agent Information:**  
GEORGIA STAMOULIS  
BROADSIDE REALTY  
  
2440 BROADWAY - FRONT  
NEW YORK, NY 10024

**Owner Information:**  
GEORGIA STAMOULIS  
BROADSIDE REALTY CORP  
  
2440 BROADWAY - FRONT  
NEW YORK, NY 10024

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date 2012-10-22</b> |        |                             |             | <b>Total TAC Amount: \$3,068.24</b> |                               |                          |          |  |  |  |
| 744323                        | 703638 | 2012-05-01 to 2012-06-30    | 2           | \$383.53                            | \$767.06                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |  |
| 744323                        | 703638 | 2012-07-01 to 2012-12-31    | 6           | \$383.53                            | \$2,301.18                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$2,301.18</b> |                               |                          |          |  |  |  |
| 744323                        | 703638 | 2013-01-01 to 2013-06-30    | 6           | \$383.53                            | \$2,301.18                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1877-61**      **2753 BROADWAY**

**Managing Agent Information:** LEONARD J SOLOMON  
936 WEST END AVENUE  
NEW YORK, NY 10025

**Owner Information:** LANCASTER STUDIO ASSOC LLC  
936 WEST END AVENUE  
NEW YORK, NY 10025

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                    | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|---------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,622.22</b>   |                               |                          |          |
| 831021                        | 673788 | 2012-07-01 to 2012-12-31    | 6           | \$270.37                              | \$1,622.22                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-08-20</b> |        |                             |             | <b>Total TAC Amount: (\$2,046.36)</b> |                               |                          |          |
| 725865                        | 625025 | 2011-02-01 to 2011-06-30    | 5           | (\$341.06)                            | (\$1,705.30)                  | 2011-01-01 to 2011-06-30 | Debit    |
| 725865                        | 625025 | 2011-07-01 to 2011-07-31    | 1           | (\$341.06)                            | (\$341.06)                    | 2011-07-01 to 2011-12-31 | Debit    |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,351.85</b>   |                               |                          |          |
| 831021                        | 673788 | 2013-01-01 to 2013-05-31    | 5           | \$270.37                              | \$1,351.85                    | 2013-01-01 to 2013-06-30 | Credit   |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1878-12**      2760 BROADWAY

**Managing Agent Information:**  
STANLEY STAHL  
STAHL BROADWAY  
  
277 PARK AVENUE  
NEW YORK, NY 10172

**Owner Information:**  
STAHL BROADWAY CO  
  
277 PARK AVENUE  
NEW YORK, NY 10172-0002

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,337.34</b> |                               |                          |          |
| 887504                        | 672369 | 2012-07-01 to 2012-12-31    | 6           | \$222.89                            | \$1,337.34                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,114.45</b> |                               |                          |          |
| 887504                        | 672369 | 2013-01-01 to 2013-05-31    | 5           | \$222.89                            | \$1,114.45                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1878-21**      209 WEST 106 STREET

**Managing Agent Information:**  
 AMIRAM FRIEDMAN  
 RIMA 106 LP  
 21 W 68 ST  
 NY, NY 10023

**Owner Information:**  
 AMIRAM FRIEDMAN  
 RIMA 1106, LP  
 21 WEST 68TH STREET  
 NEW YORK, NY 10023

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,368.50</b> |                               |                          |          |
| 885319                        | 657812 | 2012-07-01 to 2012-10-31    | 4           | \$120.14                            | \$480.56                      | 2012-07-01 to 2012-12-31 | Credit   |
| 888532                        | 675563 | 2012-07-01 to 2012-12-31    | 6           | \$147.99                            | \$887.94                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-07-19</b> |        |                             |             | <b>Total TAC Amount: \$536.00</b>   |                               |                          |          |
| 907406                        | 704900 | 2012-05-01 to 2012-06-30    | 2           | \$67.00                             | \$134.00                      | 2012-01-01 to 2012-06-30 | Credit   |
| 907406                        | 704900 | 2012-07-01 to 2012-12-31    | 6           | \$67.00                             | \$402.00                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-10-22</b> |        |                             |             | <b>Total TAC Amount: \$320.28</b>   |                               |                          |          |
| 885319                        | 715644 | 2012-11-01 to 2012-12-31    | 2           | \$160.14                            | \$320.28                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$2,423.85</b> |                               |                          |          |
| 885319                        | 715644 | 2013-01-01 to 2013-06-30    | 6           | \$160.14                            | \$960.84                      | 2013-01-01 to 2013-06-30 | Credit   |
| 888532                        | 675563 | 2013-01-01 to 2013-05-31    | 5           | \$147.99                            | \$739.95                      | 2013-01-01 to 2013-06-30 | Credit   |
| 907406                        | 704900 | 2013-01-01 to 2013-06-30    | 6           | \$67.00                             | \$402.00                      | 2013-01-01 to 2013-06-30 | Credit   |
| 907406                        | 704900 | 2013-01-01 to 2013-06-30    | 6           | \$53.51                             | \$321.06                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1878-29**      **936 AMSTERDAM AVENUE**

**Managing Agent Information:**  
 EDWARD CHAN  
 CHAN'S BROTHER  
 2029 BAY RIDGE AVENUE  
 BROOKLYN, NY 11204

**Owner Information:**  
 936 AMSTERDAM AVE INC  
 936 AMSTERDAM AVENUE  
 NEW YORK, NY 10025-3065

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$1,730.72</b> |                               |                          |          |
| 717836                        | 692380 | 2012-03-01 to 2012-06-30    | 4           | \$432.68                            | \$1,730.72                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$2,596.08</b> |                               |                          |          |
| 717836                        | 692380 | 2012-07-01 to 2012-12-31    | 6           | \$432.68                            | \$2,596.08                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$2,596.08</b> |                               |                          |          |
| 717836                        | 692380 | 2013-01-01 to 2013-06-30    | 6           | \$432.68                            | \$2,596.08                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1878-30**      **938 AMSTERDAM AVENUE**

**Managing Agent Information:** JASON VOGEL  
 938 AMSTERDAM CORP C/O COUNTDOWN  
 122 WEST 26TH STREET  
 NEW YORK, NY 10001

**Owner Information:** 938 AMSTERDAM CORP.  
 17 TERMAKAY DRIVE  
 NEW CITY, NY 10956

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$1,860.95</b> |                               |                          |          |
| 886471                        | 698520 | 2011-06-01 to 2011-06-30    | 1           | \$143.15                            | \$143.15                      | 2011-01-01 to 2011-06-30 | Credit   |
| 886471                        | 698520 | 2011-07-01 to 2011-12-31    | 6           | \$143.15                            | \$858.90                      | 2011-07-01 to 2011-12-31 | Credit   |
| 886471                        | 698520 | 2012-01-01 to 2012-06-30    | 6           | \$143.15                            | \$858.90                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$858.90</b>   |                               |                          |          |
| 886471                        | 698520 | 2012-07-01 to 2012-12-31    | 6           | \$143.15                            | \$858.90                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$715.75</b>   |                               |                          |          |
| 886471                        | 698520 | 2013-01-01 to 2013-05-31    | 5           | \$143.15                            | \$715.75                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1878-31**      **940 AMSTERDAM AVENUE**

**Managing Agent Information:**  
RHEA VOGEL  
17 TERMAKAY DR  
NEW CITY, NY 10956

**Owner Information:**  
940 AMSTERDAM CORP.  
17 TERMAKAY DR  
NEW CITY, NY 10956-6435

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$2,088.66</b> |                               |                          |          |  |  |  |
| 853451                        | 673601 | 2012-07-01 to 2012-12-31    | 6           | \$252.18                            | \$1,513.08                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| 896533                        | 666908 | 2012-07-01 to 2012-12-31    | 6           | \$95.93                             | \$575.58                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,824.30</b> |                               |                          |          |  |  |  |
| 853451                        | 673601 | 2013-01-01 to 2013-04-30    | 4           | \$252.18                            | \$1,008.72                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 896533                        | 720642 | 2013-01-01 to 2013-06-30    | 6           | \$135.93                            | \$815.58                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1878-33**      **944 AMSTERDAM AVENUE**

**Managing Agent Information:**

HIRTH REAL ESTATE  
165 WEST 91ST STREET - STE 1C  
NEW YORK, NY 10024

**Owner Information:**

HIRTH REAL ESTATE  
165 WEST 91ST STREET - STE 1C  
NEW YORK, NY 10024

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-07-19</b> |        |                             |             | <b>Total TAC Amount: \$5,355.72</b> |                               |                          |          |
| 716516                        | 639137 | 2011-01-01 to 2011-06-30    | 6           | \$33.90                             | \$203.40                      | 2011-01-01 to 2011-06-30 | Credit   |
| 716516                        | 639137 | 2011-07-01 to 2011-12-31    | 6           | \$33.90                             | \$203.40                      | 2011-07-01 to 2011-12-31 | Credit   |
| 716516                        | 639137 | 2012-01-01 to 2012-01-31    | 1           | \$33.90                             | \$33.90                       | 2012-01-01 to 2012-06-30 | Credit   |
| 716516                        | 696230 | 2012-02-01 to 2012-06-30    | 5           | \$446.82                            | \$2,234.10                    | 2012-01-01 to 2012-06-30 | Credit   |
| 716516                        | 696230 | 2012-07-01 to 2012-12-31    | 6           | \$446.82                            | \$2,680.92                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$2,680.92</b> |                               |                          |          |
| 716516                        | 696230 | 2013-01-01 to 2013-06-30    | 6           | \$446.82                            | \$2,680.92                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1878-36**      200 WEST 107 STREET

**Managing Agent Information:**

A & E REAL ESTATE

1065 AVENUE OF THE AMERICAS, SUITE  
NEW YORK, NY 10018

**Owner Information:**

393 WEST END AVENUE HOLDINGS, LLC

1065 AVENUE OF THE AMERICAS  
NEW YORK, NY 10018

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period                          | TAC Type |
|--------------------|--------|-----------------------------|-------------|--------------------|-------------------------------|-------------------------------------|----------|
| <b>Posted Date</b> |        |                             |             | <b>2012-05-22</b>  |                               | <b>Total TAC Amount: \$4,399.22</b> |          |
| 857466             | 702421 | 2012-02-01 to 2012-06-30    | 5           | \$332.44           | \$1,662.20                    | 2012-01-01 to 2012-06-30            | Credit   |
| 857466             | 702421 | 2012-07-01 to 2012-12-31    | 6           | \$332.44           | \$1,994.64                    | 2012-07-01 to 2012-12-31            | Credit   |
| 890676             | 676358 | 2012-07-01 to 2012-12-31    | 6           | \$123.73           | \$742.38                      | 2012-07-01 to 2012-12-31            | Credit   |
| <b>Posted Date</b> |        |                             |             | <b>2012-08-20</b>  |                               | <b>Total TAC Amount: \$4,374.99</b> |          |
| 744172             | 643831 | 2011-01-01 to 2011-06-30    | 6           | \$33.90            | \$203.40                      | 2011-01-01 to 2011-06-30            | Credit   |
| 744172             | 643831 | 2011-07-01 to 2011-12-31    | 6           | \$33.90            | \$203.40                      | 2011-07-01 to 2011-12-31            | Credit   |
| 744172             | 643831 | 2012-01-01 to 2012-05-31    | 5           | \$33.90            | \$169.50                      | 2012-01-01 to 2012-06-30            | Credit   |
| 744172             | 705436 | 2012-06-01 to 2012-06-30    | 1           | \$542.67           | \$542.67                      | 2012-01-01 to 2012-06-30            | Credit   |
| 744172             | 705436 | 2012-07-01 to 2012-12-31    | 6           | \$542.67           | \$3,256.02                    | 2012-07-01 to 2012-12-31            | Credit   |
| <b>Posted Date</b> |        |                             |             | <b>2012-11-23</b>  |                               | <b>Total TAC Amount: \$7,010.04</b> |          |
| 744172             | 705436 | 2013-01-01 to 2013-06-30    | 6           | \$542.67           | \$3,256.02                    | 2013-01-01 to 2013-06-30            | Credit   |
| 857466             | 702421 | 2013-01-01 to 2013-06-30    | 6           | \$332.44           | \$1,994.64                    | 2013-01-01 to 2013-06-30            | Credit   |
| 890676             | 658532 | 2011-01-01 to 2011-06-30    | 6           | \$33.90            | \$203.40                      | 2011-01-01 to 2011-06-30            | Credit   |
| 890676             | 658532 | 2011-07-01 to 2011-08-31    | 2           | \$33.90            | \$67.80                       | 2011-07-01 to 2011-12-31            | Credit   |
| 890676             | 676358 | 2011-09-01 to 2011-12-31    | 4           | \$33.90            | \$135.60                      | 2011-07-01 to 2011-12-31            | Credit   |
| 890676             | 676358 | 2012-01-01 to 2012-06-30    | 6           | \$33.90            | \$203.40                      | 2012-01-01 to 2012-06-30            | Credit   |
| 890676             | 676358 | 2012-07-01 to 2012-12-31    | 6           | \$33.90            | \$203.40                      | 2012-07-01 to 2012-12-31            | Credit   |
| 890676             | 676358 | 2013-01-01 to 2013-06-30    | 6           | \$33.90            | \$203.40                      | 2013-01-01 to 2013-06-30            | Credit   |
| 890676             | 676358 | 2013-01-01 to 2013-06-30    | 6           | \$123.73           | \$742.38                      | 2013-01-01 to 2013-06-30            | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1878-37**      **210 WEST 107 STREET**

**Managing Agent Information:**

DERMOT  
320 WEST 57 STREET - 5 FL  
NEW YORK, NY 10019

**Owner Information:**

NYC 107TH, LLC  
320 WEST 57TH STREET - 5 FL  
NEW YORK, NY 10019

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|--------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date</b> |        | <b>2012-01-23</b>           |             | <b>Total TAC Amount: \$13,252.72</b> |                               |                          |          |  |
| 828657             | 555628 | 2007-11-01 to 2007-12-31    | 2           | \$79.55                              | \$159.10                      | 2007-07-01 to 2007-12-31 | Credit   |  |
| 828657             | 555628 | 2008-01-01 to 2008-06-30    | 6           | \$79.55                              | \$477.30                      | 2008-01-01 to 2008-06-30 | Credit   |  |
| 828657             | 555628 | 2008-07-01 to 2008-12-31    | 6           | \$79.55                              | \$477.30                      | 2008-07-01 to 2008-12-31 | Credit   |  |
| 828657             | 555628 | 2009-01-01 to 2009-02-28    | 2           | \$79.55                              | \$159.10                      | 2009-01-01 to 2009-06-30 | Credit   |  |
| 828657             | 610191 | 2009-03-01 to 2009-06-30    | 4           | \$167.33                             | \$669.32                      | 2009-01-01 to 2009-06-30 | Credit   |  |
| 828657             | 610191 | 2009-07-01 to 2009-12-31    | 6           | \$167.33                             | \$1,003.98                    | 2009-07-01 to 2009-12-31 | Credit   |  |
| 828657             | 610191 | 2010-01-01 to 2010-06-30    | 6           | \$167.33                             | \$1,003.98                    | 2010-01-01 to 2010-06-30 | Credit   |  |
| 828657             | 610191 | 2010-07-01 to 2010-12-31    | 6           | \$167.33                             | \$1,003.98                    | 2010-07-01 to 2010-12-31 | Credit   |  |
| 828657             | 610191 | 2011-01-01 to 2011-02-28    | 2           | \$167.33                             | \$334.66                      | 2011-01-01 to 2011-06-30 | Credit   |  |
| 828657             | 665377 | 2011-03-01 to 2011-06-30    | 4           | \$497.75                             | \$1,991.00                    | 2011-01-01 to 2011-06-30 | Credit   |  |
| 828657             | 665377 | 2011-07-01 to 2011-12-31    | 6           | \$497.75                             | \$2,986.50                    | 2011-07-01 to 2011-12-31 | Credit   |  |
| 828657             | 665377 | 2012-01-01 to 2012-06-30    | 6           | \$497.75                             | \$2,986.50                    | 2012-01-01 to 2012-06-30 | Credit   |  |
| <b>Posted Date</b> |        | <b>2012-05-22</b>           |             | <b>Total TAC Amount: \$6,159.00</b>  |                               |                          |          |  |
| 806169             | 684134 | 2012-07-01 to 2012-12-31    | 6           | \$160.87                             | \$965.22                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 828334             | 656796 | 2012-07-01 to 2012-10-31    | 4           | \$551.82                             | \$2,207.28                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 828657             | 665377 | 2012-07-01 to 2012-12-31    | 6           | \$497.75                             | \$2,986.50                    | 2012-07-01 to 2012-12-31 | Credit   |  |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1878-37**      210 WEST 107 STREET

**Managing Agent Information:**

DERMOT  
320 WEST 57 STREET - 5 FL  
NEW YORK, NY 10019

**Owner Information:**

NYC 107TH, LLC  
320 WEST 57TH STREET - 5 FL  
NEW YORK, NY 10019

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date</b> |        | <b>2012-11-23</b>           |             | <b>Total TAC Amount: \$6,375.28</b> |                               |                          |          |  |  |  |
| 806169             | 684134 | 2013-01-01 to 2013-06-30    | 6           | \$160.87                            | \$965.22                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 828334             | 719666 | 2012-11-01 to 2012-12-31    | 2           | \$551.82                            | \$1,103.64                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| 828334             | 719666 | 2013-01-01 to 2013-06-30    | 6           | \$551.82                            | \$3,310.92                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 828657             | 665377 | 2013-01-01 to 2013-02-28    | 2           | \$497.75                            | \$995.50                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1878-42**      **220 WEST 107 STREET**

**Managing Agent Information:**

NYC 107, LLC  
 P O BOX 2175- RADIO CITY STA  
 NEW YORK, NY 10101

**Owner Information:**

NYC 107TH, LLC  
 320 WEST 57TH STREET - 5 FL  
 NEW YORK, NY 10019

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$916.74</b>   |                               |                          |          |
| 881531                        | 692896 | 2012-01-01 to 2012-06-30    | 6           | \$152.79                            | \$916.74                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$916.74</b>   |                               |                          |          |
| 881531                        | 692896 | 2012-07-01 to 2012-12-31    | 6           | \$152.79                            | \$916.74                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-06-22</b> |        |                             |             | <b>Total TAC Amount: \$615.12</b>   |                               |                          |          |
| 881531                        | 692896 | 2012-01-01 to 2012-06-30    | 6           | \$51.26                             | \$307.56                      | 2012-01-01 to 2012-06-30 | Credit   |
| 881531                        | 692896 | 2012-07-01 to 2012-12-31    | 6           | \$51.26                             | \$307.56                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,224.30</b> |                               |                          |          |
| 881531                        | 692896 | 2013-01-01 to 2013-06-30    | 6           | \$51.26                             | \$307.56                      | 2013-01-01 to 2013-06-30 | Credit   |
| 881531                        | 692896 | 2013-01-01 to 2013-06-30    | 6           | \$152.79                            | \$916.74                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1878-47      230 WEST 107 STREET**

**Managing Agent Information:**  
 DERMOT REALTY  
 729 7TH AVENUE 15TH FLOOR  
 NEW YORK, NY 10019

**Owner Information:**  
 NYC 107TH, LLC  
 320 WEST 57TH STREET - 5 FL  
 NEW YORK, NY 10019

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$3,122.22</b> |                               |                          |          |
| 750447C                       | 686819 | 2012-01-01 to 2012-06-30    | 6           | \$520.37                            | \$3,122.22                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-03-20</b> |        |                             |             | <b>Total TAC Amount: \$60.00</b>    |                               |                          |          |
| 905294                        | 695003 | 2012-01-01 to 2012-01-31    | 1           | \$60.00                             | \$60.00                       | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$726.30</b>   |                               |                          |          |
| 872925                        | 690145 | 2012-01-01 to 2012-06-30    | 6           | \$121.05                            | \$726.30                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$3,848.52</b> |                               |                          |          |
| 750447C                       | 686819 | 2012-07-01 to 2012-12-31    | 6           | \$520.37                            | \$3,122.22                    | 2012-07-01 to 2012-12-31 | Credit   |
| 872925                        | 690145 | 2012-07-01 to 2012-12-31    | 6           | \$121.05                            | \$726.30                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-07-19</b> |        |                             |             | <b>Total TAC Amount: \$1,969.54</b> |                               |                          |          |
| 905294                        | 695003 | 2012-01-01 to 2012-01-31    | 1           | \$47.73                             | \$47.73                       | 2012-01-01 to 2012-06-30 | Credit   |
| 905294                        | 707508 | 2012-02-01 to 2012-06-30    | 5           | \$174.71                            | \$873.55                      | 2012-01-01 to 2012-06-30 | Credit   |
| 905294                        | 707508 | 2012-07-01 to 2012-12-31    | 6           | \$174.71                            | \$1,048.26                    | 2012-07-01 to 2012-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1878-47**      **230 WEST 107 STREET**

**Managing Agent Information:**

DERMOT REALTY  
729 7TH AVENUE 15TH FLOOR  
NEW YORK, NY 10019

**Owner Information:**

NYC 107TH, LLC  
320 WEST 57TH STREET - 5 FL  
NEW YORK, NY 10019

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |
|--------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date</b> |        | <b>2012-09-21</b>           |             | <b>Total TAC Amount: \$443.88</b>    |                               |                          |          |
| 872925             | 635807 | 2010-01-01 to 2010-06-30    | 6           | (\$11.67)                            | (\$70.02)                     | 2010-01-01 to 2010-06-30 | Debit    |
| 872925             | 635807 | 2010-07-01 to 2010-12-31    | 6           | (\$11.67)                            | (\$70.02)                     | 2010-07-01 to 2010-12-31 | Debit    |
| 872925             | 635807 | 2011-01-01 to 2011-06-30    | 6           | \$60.33                              | \$361.98                      | 2011-01-01 to 2011-06-30 | Credit   |
| 872925             | 635807 | 2011-01-01 to 2011-06-30    | 6           | (\$11.67)                            | (\$70.02)                     | 2011-01-01 to 2011-06-30 | Debit    |
| 872925             | 635807 | 2011-07-01 to 2011-12-31    | 6           | (\$11.67)                            | (\$70.02)                     | 2011-07-01 to 2011-12-31 | Debit    |
| 872925             | 635807 | 2011-07-01 to 2011-12-31    | 6           | \$60.33                              | \$361.98                      | 2011-07-01 to 2011-12-31 | Credit   |
| <b>Posted Date</b> |        | <b>2012-11-23</b>           |             | <b>Total TAC Amount: \$12,625.50</b> |                               |                          |          |
| 750447C            | 637111 | 2011-01-01 to 2011-06-30    | 6           | \$63.21                              | \$379.26                      | 2011-01-01 to 2011-06-30 | Credit   |
| 750447C            | 637111 | 2011-07-01 to 2011-12-31    | 6           | \$63.21                              | \$379.26                      | 2011-07-01 to 2011-12-31 | Credit   |
| 750447C            | 686819 | 2012-01-01 to 2012-06-30    | 6           | \$137.14                             | \$822.84                      | 2012-01-01 to 2012-06-30 | Credit   |
| 750447C            | 686819 | 2012-07-01 to 2012-12-31    | 6           | \$137.14                             | \$822.84                      | 2012-07-01 to 2012-12-31 | Credit   |
| 750447C            | 686819 | 2013-01-01 to 2013-06-30    | 6           | \$79.48                              | \$476.88                      | 2013-01-01 to 2013-06-30 | Credit   |
| 750447C            | 686819 | 2013-01-01 to 2013-06-30    | 6           | \$520.37                             | \$3,122.22                    | 2013-01-01 to 2013-06-30 | Credit   |
| 750447C            | 686819 | 2013-01-01 to 2013-06-30    | 6           | \$137.14                             | \$822.84                      | 2013-01-01 to 2013-06-30 | Credit   |
| 872925             | 635807 | 2011-01-01 to 2011-06-30    | 6           | \$63.21                              | \$379.26                      | 2011-01-01 to 2011-06-30 | Credit   |
| 872925             | 635807 | 2011-07-01 to 2011-12-31    | 6           | \$63.21                              | \$379.26                      | 2011-07-01 to 2011-12-31 | Credit   |
| 872925             | 690145 | 2012-01-01 to 2012-06-30    | 6           | \$181.46                             | \$1,088.76                    | 2012-01-01 to 2012-06-30 | Credit   |
| 872925             | 690145 | 2012-07-01 to 2012-12-31    | 6           | \$181.46                             | \$1,088.76                    | 2012-07-01 to 2012-12-31 | Credit   |
| 872925             | 690145 | 2013-01-01 to 2013-06-30    | 6           | \$121.05                             | \$726.30                      | 2013-01-01 to 2013-06-30 | Credit   |
| 872925             | 690145 | 2013-01-01 to 2013-06-30    | 6           | \$181.46                             | \$1,088.76                    | 2013-01-01 to 2013-06-30 | Credit   |
| 905294             | 707508 | 2013-01-01 to 2013-06-30    | 6           | \$174.71                             | \$1,048.26                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1878-52**      258 WEST 107 STREET

**Managing Agent Information:**  
 AARON SPIEGEL  
 PREMSHAW  
 41 WEST 83 STREET  
 NEW YORK, NY 10024

**Owner Information:**  
 AARON SPIEGEL  
 P & R EQUITIES INC  
 41 WEST 83RD STREET - 6B  
 NEW YORK, NY 10024-5246

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$215.35</b>   |                               |                          |          |
| 903039                        | 681133 | 2011-08-01 to 2011-12-31    | 5           | \$43.07                             | \$215.35                      | 2011-07-01 to 2011-12-31 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$841.05</b>   |                               |                          |          |
| 886595                        | 664179 | 2012-07-01 to 2012-11-30    | 5           | \$168.21                            | \$841.05                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-07-19</b> |        |                             |             | <b>Total TAC Amount: \$1,758.89</b> |                               |                          |          |
| 882738                        | 707172 | 2012-06-01 to 2012-06-30    | 1           | \$251.27                            | \$251.27                      | 2012-01-01 to 2012-06-30 | Credit   |
| 882738                        | 707172 | 2012-07-01 to 2012-12-31    | 6           | \$251.27                            | \$1,507.62                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-08-20</b> |        |                             |             | <b>Total TAC Amount: \$58.50</b>    |                               |                          |          |
| 903039                        | 681133 | 2011-08-01 to 2011-12-31    | 5           | \$11.70                             | \$58.50                       | 2011-07-01 to 2011-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,507.62</b> |                               |                          |          |
| 882738                        | 707172 | 2013-01-01 to 2013-06-30    | 6           | \$251.27                            | \$1,507.62                    | 2013-01-01 to 2013-06-30 | Credit   |
| <b>Posted Date 2012-12-21</b> |        |                             |             | <b>Total TAC Amount: \$97.68</b>    |                               |                          |          |
| 882738                        | 707172 | 2012-08-01 to 2012-12-31    | 5           | \$8.88                              | \$44.40                       | 2012-07-01 to 2012-12-31 | Credit   |
| 882738                        | 707172 | 2013-01-01 to 2013-06-30    | 6           | \$8.88                              | \$53.28                       | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1879-21**      **211 WEST 107 STREET**

**Managing Agent Information:**  
 BURTON L EIDER  
 B.L MANAGEMENT  
 42-19A BELL BLVD  
 BAYSIDE, NY 11361

**Owner Information:**  
 211 WEST 107TH ST COR  
 # 19A  
 42-19A BELLE COURT  
 NEW YORK, NY 10033-6729

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-08-20</b> |        |                             |             | <b>Total TAC Amount: \$766.98</b> |                               |                          |          |
| 878126                        | 710649 | 2012-07-01 to 2012-12-31    | 6           | \$127.83                          | \$766.98                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$805.90</b> |                               |                          |          |
| 878126                        | 710649 | 2013-01-01 to 2013-06-30    | 6           | \$127.83                          | \$766.98                      | 2013-01-01 to 2013-06-30 | Credit   |
| 878126                        | 710649 | 2013-05-01 to 2013-06-30    | 2           | \$19.46                           | \$38.92                       | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1879-23**      209 WEST 107 STREET

**Managing Agent Information:** GILBERT RAMOS  
JEOMILL REALTY CORP  
P O BOX 65-3733  
MIAMI, FL 33265

**Owner Information:** GILBERT RAMOS  
JEOMILL REALTY CORP  
P O BOX 65-3733  
MIAMI, FL 33265

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-06-22</b> |        |                             |             | <b>Total TAC Amount: \$1,533.84</b> |                               |                          |          |
| 856707                        | 705565 | 2012-07-01 to 2012-12-31    | 6           | \$255.64                            | \$1,533.84                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,533.84</b> |                               |                          |          |
| 856707                        | 705565 | 2013-01-01 to 2013-06-30    | 6           | \$255.64                            | \$1,533.84                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1879-26**      **205 WEST 107 STREET**

**Managing Agent Information:**  
 OSCAR MILIAN  
 205 WEST 107 STREET  
 NEW YORK, NY 10025

**Owner Information:**

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$566.34</b>   |                               |                          |          |
| 808548                        | 688638 | 2012-01-01 to 2012-06-30    | 6           | \$94.39                             | \$566.34                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$479.70</b>   |                               |                          |          |
| 735504C                       | 693300 | 2012-01-01 to 2012-06-30    | 6           | \$79.95                             | \$479.70                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$2,617.56</b> |                               |                          |          |
| 724411                        | 668248 | 2012-07-01 to 2012-12-31    | 6           | \$261.92                            | \$1,571.52                    | 2012-07-01 to 2012-12-31 | Credit   |
| 735504C                       | 693300 | 2012-07-01 to 2012-12-31    | 6           | \$79.95                             | \$479.70                      | 2012-07-01 to 2012-12-31 | Credit   |
| 808548                        | 688638 | 2012-07-01 to 2012-12-31    | 6           | \$94.39                             | \$566.34                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$458.45</b>   |                               |                          |          |
| 724411                        | 668248 | 2013-01-01 to 2013-01-31    | 1           | \$261.92                            | \$261.92                      | 2013-01-01 to 2013-06-30 | Credit   |
| 735504C                       | 693300 | 2013-01-01 to 2013-06-30    | 6           | \$79.95                             | \$479.70                      | 2013-01-01 to 2013-06-30 | Credit   |
| 808548                        | 688638 | 2012-10-01 to 2012-12-31    | 3           | (\$94.39)                           | (\$283.17)                    | 2012-07-01 to 2012-12-31 | Debit    |
| 808548                        | 688638 | 2013-01-01 to 2013-06-30    | 6           | \$94.39                             | \$566.34                      | 2013-01-01 to 2013-06-30 | Credit   |
| 808548                        | 688638 | 2013-01-01 to 2013-06-30    | 6           | (\$94.39)                           | (\$566.34)                    | 2013-01-01 to 2013-06-30 | Debit    |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1879-27**      203 WEST 107 STREET

**Managing Agent Information:**  
 ROBERT SULZER  
 NEW CASTLE REALTY SERVICES  
  
 72 MADISON AVE #6  
 NEW YORK, NY 10016

**Owner Information:**  
 207 WEST 107 LP  
 NEW CASTLE REALTY SERVICES LLC  
 72 MADISON AVE #6  
 NEW YORK, NY 10016

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$2,673.12</b> |                               |                          |          |  |  |  |
| 852965                        | 686447 | 2012-01-01 to 2012-06-30    | 6           | \$200.94                            | \$1,205.64                    | 2012-01-01 to 2012-06-30 | Credit   |  |  |  |
| 864876                        | 688778 | 2012-01-01 to 2012-06-30    | 6           | \$244.58                            | \$1,467.48                    | 2012-01-01 to 2012-06-30 | Credit   |  |  |  |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$5,221.56</b> |                               |                          |          |  |  |  |
| 852965                        | 637017 | 2011-01-01 to 2011-06-30    | 6           | \$63.90                             | \$383.40                      | 2011-01-01 to 2011-06-30 | Credit   |  |  |  |
| 852965                        | 637017 | 2011-07-01 to 2011-12-31    | 6           | \$63.90                             | \$383.40                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |  |
| 852965                        | 686447 | 2012-01-01 to 2012-06-30    | 6           | \$86.88                             | \$521.28                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |  |
| 852965                        | 686447 | 2012-07-01 to 2012-12-31    | 6           | \$200.94                            | \$1,205.64                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| 852965                        | 686447 | 2012-07-01 to 2012-12-31    | 6           | \$86.88                             | \$521.28                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| 864876                        | 636639 | 2011-01-01 to 2011-06-30    | 6           | (\$73.23)                           | (\$439.38)                    | 2011-01-01 to 2011-06-30 | Debit    |  |  |  |
| 864876                        | 636639 | 2011-07-01 to 2011-12-31    | 6           | (\$73.23)                           | (\$439.38)                    | 2011-07-01 to 2011-12-31 | Debit    |  |  |  |
| 864876                        | 688778 | 2012-01-01 to 2012-06-30    | 6           | (\$54.08)                           | (\$324.48)                    | 2012-01-01 to 2012-06-30 | Debit    |  |  |  |
| 864876                        | 688778 | 2012-07-01 to 2012-12-31    | 6           | (\$54.08)                           | (\$324.48)                    | 2012-07-01 to 2012-12-31 | Debit    |  |  |  |
| 864876                        | 688778 | 2012-07-01 to 2012-12-31    | 6           | \$244.58                            | \$1,467.48                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| 886887                        | 666530 | 2012-07-01 to 2012-12-31    | 6           | \$193.83                            | \$1,162.98                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| 888398                        | 673245 | 2012-07-01 to 2012-12-31    | 6           | \$183.97                            | \$1,103.82                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1879-27**      203 WEST 107 STREET

**Managing Agent Information:**  
ROBERT SULZER  
NEW CASTLE REALTY SERVICES  
  
72 MADISON AVE #6  
NEW YORK, NY 10016

**Owner Information:**  
207 WEST 107 LP  
NEW CASTLE REALTY SERVICES LLC  
72 MADISON AVE #6  
NEW YORK, NY 10016

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date</b> |        | <b>2012-11-23</b>           |             | <b>Total TAC Amount: \$4,177.43</b> |                               |                          |          |  |  |  |
| 852965             | 686447 | 2013-01-01 to 2013-06-30    | 6           | \$86.88                             | \$521.28                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 852965             | 686447 | 2013-01-01 to 2013-06-30    | 6           | \$200.94                            | \$1,205.64                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 864876             | 688778 | 2013-01-01 to 2013-06-30    | 6           | \$244.58                            | \$1,467.48                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 864876             | 688778 | 2013-01-01 to 2013-06-30    | 6           | (\$54.08)                           | (\$324.48)                    | 2013-01-01 to 2013-06-30 | Debit    |  |  |  |
| 886887             | 666530 | 2013-01-01 to 2013-02-28    | 2           | \$193.83                            | \$387.66                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 888398             | 673245 | 2013-01-01 to 2013-05-31    | 5           | \$183.97                            | \$919.85                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1879-29**

**960 AMSTERDAM AVENUE**

**Managing Agent Information:**

STACY HAMMEL  
MERCHANTS PROPERTIES  
  
163 THIRD AVENUE - STE 145  
NEW YORK, NY 10003

**Owner Information:**

ALEJANDRO CASTRO  
HECSOMAR REALTY CORP  
  
20 CLINTON STREET - 4A  
NEW YORK, NY 11002

| Docket #                      | App #  | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|-------------------------------|--------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date 2012-04-19</b> |        | <b>Total TAC Amount: \$2,001.78</b> |             |                    |                               |                          |          |  |
| 815051                        | 640117 | 2010-04-01 to 2010-06-30            | 3           | \$15.37            | \$46.11                       | 2010-01-01 to 2010-06-30 | Credit   |  |
| 815051                        | 640117 | 2010-07-01 to 2010-12-31            | 6           | \$15.37            | \$92.22                       | 2010-07-01 to 2010-12-31 | Credit   |  |
| 815051                        | 640117 | 2011-01-01 to 2011-06-30            | 6           | \$15.37            | \$92.22                       | 2011-01-01 to 2011-06-30 | Credit   |  |
| 815051                        | 640117 | 2011-07-01 to 2011-12-31            | 6           | \$15.37            | \$92.22                       | 2011-07-01 to 2011-12-31 | Credit   |  |
| 815051                        | 640117 | 2012-01-01 to 2012-03-31            | 3           | \$15.37            | \$46.11                       | 2012-01-01 to 2012-06-30 | Credit   |  |
| 822573                        | 697725 | 2012-01-01 to 2012-06-30            | 6           | \$272.15           | \$1,632.90                    | 2012-01-01 to 2012-06-30 | Credit   |  |
| <b>Posted Date 2012-05-22</b> |        | <b>Total TAC Amount: \$5,986.62</b> |             |                    |                               |                          |          |  |
| 815051                        | 693853 | 2012-04-01 to 2012-06-30            | 3           | \$321.39           | \$964.17                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 815051                        | 693853 | 2012-07-01 to 2012-12-31            | 6           | \$321.39           | \$1,928.34                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 822573                        | 697725 | 2012-07-01 to 2012-12-31            | 6           | \$272.15           | \$1,632.90                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 835193                        | 658529 | 2012-07-01 to 2012-09-30            | 3           | \$67.31            | \$201.93                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 894293                        | 702829 | 2012-05-01 to 2012-06-30            | 2           | \$157.41           | \$314.82                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 894293                        | 702829 | 2012-07-01 to 2012-12-31            | 6           | \$157.41           | \$944.46                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date 2012-11-23</b> |        | <b>Total TAC Amount: \$4,505.70</b> |             |                    |                               |                          |          |  |
| 815051                        | 693853 | 2013-01-01 to 2013-06-30            | 6           | \$321.39           | \$1,928.34                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 822573                        | 697725 | 2013-01-01 to 2013-06-30            | 6           | \$272.15           | \$1,632.90                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 894293                        | 702829 | 2013-01-01 to 2013-06-30            | 6           | \$157.41           | \$944.46                      | 2013-01-01 to 2013-06-30 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1879-29**      **960 AMSTERDAM AVENUE**

|                                    |  |                           |  |
|------------------------------------|--|---------------------------|--|
| <b>Managing Agent Information:</b> | STACY HAMMEL<br>MERCHANTS PROPERTIES<br><br>163 THIRD AVENUE - STE 145<br>NEW YORK, NY 10003 | <b>Owner Information:</b> | ALEJANDRO CASTRO<br>HECSOMAR REALTY CORP<br><br>20 CLINTON STREET - 4A<br>NEW YORK, NY 11002 |
|------------------------------------|--|---------------------------|--|

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date</b> |        |                             |             | <b>2012-12-21</b>                   |                               |                          |          |  |  |  |
|                    |        |                             |             | <b>Total TAC Amount: \$3,406.80</b> |                               |                          |          |  |  |  |
| 835193             | 612709 | 2009-04-01 to 2009-06-30    | 3           | \$48.17                             | \$144.51                      | 2009-01-01 to 2009-06-30 | Credit   |  |  |  |
| 835193             | 612709 | 2009-07-01 to 2009-12-31    | 6           | \$48.17                             | \$289.02                      | 2009-07-01 to 2009-12-31 | Credit   |  |  |  |
| 835193             | 612709 | 2010-01-01 to 2010-06-30    | 6           | \$48.17                             | \$289.02                      | 2010-01-01 to 2010-06-30 | Credit   |  |  |  |
| 835193             | 612709 | 2010-07-01 to 2010-09-30    | 3           | \$48.17                             | \$144.51                      | 2010-07-01 to 2010-12-31 | Credit   |  |  |  |
| 835193             | 658529 | 2010-10-01 to 2010-12-31    | 3           | \$50.33                             | \$150.99                      | 2010-07-01 to 2010-12-31 | Credit   |  |  |  |
| 835193             | 658529 | 2011-01-01 to 2011-06-30    | 6           | \$50.33                             | \$301.98                      | 2011-01-01 to 2011-06-30 | Credit   |  |  |  |
| 835193             | 658529 | 2011-07-01 to 2011-12-31    | 6           | \$50.33                             | \$301.98                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |  |
| 835193             | 658529 | 2012-01-01 to 2012-06-30    | 6           | \$50.33                             | \$301.98                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |  |
| 835193             | 658529 | 2012-07-01 to 2012-09-30    | 3           | \$50.33                             | \$150.99                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| 835193             | 718962 | 2012-10-01 to 2012-12-31    | 3           | \$147.98                            | \$443.94                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| 835193             | 718962 | 2013-01-01 to 2013-06-30    | 6           | \$147.98                            | \$887.88                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1879-31      964 AMSTERDAM AVENUE**

**Managing Agent Information:**  
 PINNACLE AMSTERDAM  
 C/O PINNACLE GROUP  
 1 PENN PLAZA - STE 4000  
 NEW YORK, NY 10119

**Owner Information:**  
 PINNACLE AMSTERDAM LLC  
 C/O PINNACLE GROUP  
 ONE PENN PLAZA - STE 4000  
 NEW YORK, NY 10119

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$174.96</b>   |                               |                          |          |
| 817386                        | 678448 | 2011-07-01 to 2011-12-31    | 6           | \$14.58                             | \$87.48                       | 2011-07-01 to 2011-12-31 | Credit   |
| 817386                        | 678448 | 2012-01-01 to 2012-06-30    | 6           | \$14.58                             | \$87.48                       | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$418.08</b>   |                               |                          |          |
| 890227                        | 693931 | 2012-04-01 to 2012-06-30    | 3           | \$139.36                            | \$418.08                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$679.28</b>   |                               |                          |          |
| 887415                        | 694905 | 2012-03-01 to 2012-06-30    | 4           | \$169.82                            | \$679.28                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$5,598.30</b> |                               |                          |          |
| 108396                        | 681528 | 2012-07-01 to 2012-12-31    | 6           | \$430.81                            | \$2,584.86                    | 2012-07-01 to 2012-12-31 | Credit   |
| 857766                        | 686588 | 2012-07-01 to 2012-12-31    | 6           | \$193.06                            | \$1,158.36                    | 2012-07-01 to 2012-12-31 | Credit   |
| 887415                        | 694905 | 2012-07-01 to 2012-12-31    | 6           | \$169.82                            | \$1,018.92                    | 2012-07-01 to 2012-12-31 | Credit   |
| 890227                        | 693931 | 2012-07-01 to 2012-12-31    | 6           | \$139.36                            | \$836.16                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-06-22</b> |        |                             |             | <b>Total TAC Amount: \$681.60</b>   |                               |                          |          |
| 882718                        | 704690 | 2012-07-01 to 2012-12-31    | 6           | \$113.60                            | \$681.60                      | 2012-07-01 to 2012-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1879-31**      **964 AMSTERDAM AVENUE**

**Managing Agent Information:**  
PINNACLE AMSTERDAM  
C/O PINNACLE GROUP  
1 PENN PLAZA - STE 4000  
NEW YORK, NY 10119

**Owner Information:**  
PINNACLE AMSTERDAM LLC  
C/O PINNACLE GROUP  
ONE PENN PLAZA - STE 4000  
NEW YORK, NY 10119

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date</b> |        | <b>2012-11-23</b>           |             | <b>Total TAC Amount: \$6,279.90</b> |                               |                          |          |  |  |  |
| 108396             | 681528 | 2013-01-01 to 2013-06-30    | 6           | \$430.81                            | \$2,584.86                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 857766             | 686588 | 2013-01-01 to 2013-06-30    | 6           | \$193.06                            | \$1,158.36                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 882718             | 704690 | 2013-01-01 to 2013-06-30    | 6           | \$113.60                            | \$681.60                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 887415             | 694905 | 2013-01-01 to 2013-06-30    | 6           | \$169.82                            | \$1,018.92                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 890227             | 693931 | 2013-01-01 to 2013-06-30    | 6           | \$139.36                            | \$836.16                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1879-36**      **968 AMSTERDAM AVENUE**

|                                    |   |                           |   |
|------------------------------------|---|---------------------------|---|
| <b>Managing Agent Information:</b> | SHEILA LAMIA<br>CARLTON<br><br>136 GLENWOOD ROAD - PO BOX 401<br>GLENWOOD LANDING, NY 11547 | <b>Owner Information:</b> | 108 AMSTERDAM REALTY CO. LLC<br><br>63 CUTTER MILL ROAD<br>GREAT NECK, NY 11021 |
|------------------------------------|---|---------------------------|---|

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$2,417.02</b> |                               |                          |          |
| 719579                        | 647829 | 2012-07-01 to 2012-07-31    | 1           | \$293.38                            | \$293.38                      | 2012-07-01 to 2012-12-31 | Credit   |
| 722764                        | 670385 | 2012-07-01 to 2012-12-31    | 6           | \$353.94                            | \$2,123.64                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-09-21</b> |        |                             |             | <b>Total TAC Amount: \$224.45</b>   |                               |                          |          |
| 909052                        | 713070 | 2012-08-01 to 2012-12-31    | 5           | \$44.89                             | \$224.45                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$2,039.04</b> |                               |                          |          |
| 722764                        | 670385 | 2013-01-01 to 2013-05-31    | 5           | \$353.94                            | \$1,769.70                    | 2013-01-01 to 2013-06-30 | Credit   |
| 909052                        | 713070 | 2013-01-01 to 2013-06-30    | 6           | \$44.89                             | \$269.34                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1879-37**      204 WEST 108 STREET

**Managing Agent Information:**

LYONSBRIDGE REALTY,  
733 YONKERS AVENUE - 502  
YONKERS, NY 10704

**Owner Information:**

LM204WEST108ST LLC  
733 YONKERS AVENUE - 502  
YONKERS, NY 10704

| Docket #                      | App #  | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |
|-------------------------------|--------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|--|
| <b>Posted Date 2012-01-23</b> |        | <b>Total TAC Amount: \$8,582.10</b> |             |                    |                               |                          |          |  |  |
| 102397L1                      | 689623 | 2012-01-01 to 2012-06-30            | 6           | \$707.56           | \$4,245.36                    | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 106028                        | 535497 | 2006-06-01 to 2006-06-30            | 1           | \$65.16            | \$65.16                       | 2006-01-01 to 2006-06-30 | Credit   |  |  |
| 106028                        | 535497 | 2006-07-01 to 2006-12-31            | 6           | \$65.16            | \$390.96                      | 2006-07-01 to 2006-12-31 | Credit   |  |  |
| 106028                        | 535497 | 2007-01-01 to 2007-06-30            | 6           | \$65.16            | \$390.96                      | 2007-01-01 to 2007-06-30 | Credit   |  |  |
| 106028                        | 535497 | 2007-07-01 to 2007-12-31            | 6           | \$65.16            | \$390.96                      | 2007-07-01 to 2007-12-31 | Credit   |  |  |
| 106028                        | 535497 | 2008-01-01 to 2008-05-31            | 5           | \$65.16            | \$325.80                      | 2008-01-01 to 2008-06-30 | Credit   |  |  |
| 108050L1                      | 688671 | 2012-01-01 to 2012-06-30            | 6           | \$462.15           | \$2,772.90                    | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| <b>Posted Date 2012-04-19</b> |        | <b>Total TAC Amount: \$244.17</b>   |             |                    |                               |                          |          |  |  |
| 903537                        | 700203 | 2012-04-01 to 2012-06-30            | 3           | \$81.39            | \$244.17                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1879-37**      **204 WEST 108 STREET**

**Managing Agent Information:**

LYONSBRIDGE REALTY,  
733 YONKERS AVENUE - 502  
YONKERS, NY 10704

**Owner Information:**

LM204WEST108ST LLC  
733 YONKERS AVENUE - 502  
YONKERS, NY 10704

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|--------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date</b> |        | <b>2012-05-22</b>           |             | <b>Total TAC Amount: \$14,521.81</b> |                               |                          |          |  |
| 102397L1           | 689623 | 2012-07-01 to 2012-12-31    | 6           | \$707.56                             | \$4,245.36                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 106028             | 535497 | 2008-01-01 to 2008-05-31    | 5           | \$59.61                              | \$298.05                      | 2008-01-01 to 2008-06-30 | Credit   |  |
| 106028             | 589479 | 2008-06-01 to 2008-06-30    | 1           | \$59.61                              | \$59.61                       | 2008-01-01 to 2008-06-30 | Credit   |  |
| 106028             | 589479 | 2008-07-01 to 2008-12-31    | 6           | \$59.61                              | \$357.66                      | 2008-07-01 to 2008-12-31 | Credit   |  |
| 106028             | 589479 | 2009-01-01 to 2009-06-30    | 6           | \$59.61                              | \$357.66                      | 2009-01-01 to 2009-06-30 | Credit   |  |
| 106028             | 589479 | 2009-07-01 to 2009-12-31    | 6           | \$59.61                              | \$357.66                      | 2009-07-01 to 2009-12-31 | Credit   |  |
| 106028             | 589479 | 2010-01-01 to 2010-05-31    | 5           | \$59.61                              | \$298.05                      | 2010-01-01 to 2010-06-30 | Credit   |  |
| 106028             | 644476 | 2010-06-01 to 2010-06-30    | 1           | \$59.61                              | \$59.61                       | 2010-01-01 to 2010-06-30 | Credit   |  |
| 106028             | 644476 | 2010-07-01 to 2010-12-31    | 6           | \$59.61                              | \$357.66                      | 2010-07-01 to 2010-12-31 | Credit   |  |
| 106028             | 644476 | 2011-01-01 to 2011-06-30    | 6           | \$59.61                              | \$357.66                      | 2011-01-01 to 2011-06-30 | Credit   |  |
| 106028             | 644476 | 2011-07-01 to 2011-12-31    | 6           | \$59.61                              | \$357.66                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 106028             | 644476 | 2012-01-01 to 2012-05-31    | 5           | \$59.61                              | \$298.05                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 106028             | 700046 | 2012-06-01 to 2012-06-30    | 1           | \$550.84                             | \$550.84                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 106028             | 700046 | 2012-07-01 to 2012-12-31    | 6           | \$550.84                             | \$3,305.04                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 108050L1           | 688671 | 2012-07-01 to 2012-12-31    | 6           | \$462.15                             | \$2,772.90                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 903537             | 700203 | 2012-07-01 to 2012-12-31    | 6           | \$81.39                              | \$488.34                      | 2012-07-01 to 2012-12-31 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1879-37**      **204 WEST 108 STREET**

**Managing Agent Information:**

LYONSBRIDGE REALTY,  
733 YONKERS AVENUE - 502  
YONKERS, NY 10704

**Owner Information:**

LM204WEST108ST LLC  
733 YONKERS AVENUE - 502  
YONKERS, NY 10704

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date</b> |        | <b>2012-07-19</b>           |             | <b>Total TAC Amount: \$7,436.49</b> |                               |                          |          |
| 102397L1           | 638786 | 2011-06-01 to 2011-06-30    | 1           | \$99.35                             | \$99.35                       | 2011-01-01 to 2011-06-30 | Credit   |
| 102397L1           | 638786 | 2011-07-01 to 2011-12-31    | 6           | \$99.35                             | \$596.10                      | 2011-07-01 to 2011-12-31 | Credit   |
| 102397L1           | 689623 | 2012-01-01 to 2012-06-30    | 6           | \$99.35                             | \$596.10                      | 2012-01-01 to 2012-06-30 | Credit   |
| 102397L1           | 689623 | 2012-07-01 to 2012-12-31    | 6           | \$99.35                             | \$596.10                      | 2012-07-01 to 2012-12-31 | Credit   |
| 107648             | 532134 | 2008-01-01 to 2008-03-31    | 3           | \$99.35                             | \$298.05                      | 2008-01-01 to 2008-06-30 | Credit   |
| 107648             | 583883 | 2008-04-01 to 2008-06-30    | 3           | \$99.35                             | \$298.05                      | 2008-01-01 to 2008-06-30 | Credit   |
| 107648             | 583883 | 2008-07-01 to 2008-12-31    | 6           | \$99.35                             | \$596.10                      | 2008-07-01 to 2008-12-31 | Credit   |
| 107648             | 583883 | 2009-01-01 to 2009-06-30    | 6           | \$99.35                             | \$596.10                      | 2009-01-01 to 2009-06-30 | Credit   |
| 107648             | 583883 | 2009-07-01 to 2009-12-31    | 6           | \$99.35                             | \$596.10                      | 2009-07-01 to 2009-12-31 | Credit   |
| 107648             | 583883 | 2010-01-01 to 2010-03-31    | 3           | \$99.35                             | \$298.05                      | 2010-01-01 to 2010-06-30 | Credit   |
| 107648             | 640906 | 2010-04-01 to 2010-06-30    | 3           | \$99.35                             | \$298.05                      | 2010-01-01 to 2010-06-30 | Credit   |
| 107648             | 640906 | 2010-07-01 to 2010-12-31    | 6           | \$99.35                             | \$596.10                      | 2010-07-01 to 2010-12-31 | Credit   |
| 107648             | 640906 | 2011-01-01 to 2011-05-31    | 5           | \$99.35                             | \$496.75                      | 2011-01-01 to 2011-06-30 | Credit   |
| 107648             | 640906 | 2011-06-01 to 2011-06-30    | 1           | \$34.29                             | \$34.29                       | 2011-01-01 to 2011-06-30 | Credit   |
| 107648             | 640906 | 2011-07-01 to 2011-12-31    | 6           | \$34.29                             | \$205.74                      | 2011-07-01 to 2011-12-31 | Credit   |
| 107648             | 640906 | 2012-01-01 to 2012-03-31    | 3           | \$34.29                             | \$102.87                      | 2012-01-01 to 2012-06-30 | Credit   |
| 108050L1           | 636799 | 2011-06-01 to 2011-06-30    | 1           | \$59.61                             | \$59.61                       | 2011-01-01 to 2011-06-30 | Credit   |
| 108050L1           | 636799 | 2011-07-01 to 2011-12-31    | 6           | \$59.61                             | \$357.66                      | 2011-07-01 to 2011-12-31 | Credit   |
| 108050L1           | 688671 | 2012-01-01 to 2012-06-30    | 6           | \$59.61                             | \$357.66                      | 2012-01-01 to 2012-06-30 | Credit   |
| 108050L1           | 688671 | 2012-07-01 to 2012-12-31    | 6           | \$59.61                             | \$357.66                      | 2012-07-01 to 2012-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1879-37**      204 WEST 108 STREET

**Managing Agent Information:**  
LYONSBRIDGE REALTY,  
733 YONKERS AVENUE - 502  
YONKERS, NY 10704

**Owner Information:**  
LM204WEST108ST LLC  
733 YONKERS AVENUE - 502  
YONKERS, NY 10704

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|--------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date</b> |        | <b>2012-11-23</b>           |             | <b>Total TAC Amount: \$12,400.52</b> |                               |                          |          |  |  |  |
| 102397L1           | 689623 | 2013-01-01 to 2013-06-30    | 6           | \$707.56                             | \$4,245.36                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 102397L1           | 689623 | 2013-01-01 to 2013-06-30    | 6           | \$99.35                              | \$596.10                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 106028             | 700046 | 2013-01-01 to 2013-06-30    | 6           | \$550.84                             | \$3,305.04                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 108050L1           | 688671 | 2013-01-01 to 2013-06-30    | 6           | \$462.15                             | \$2,772.90                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 108050L1           | 688671 | 2013-01-01 to 2013-06-30    | 6           | \$59.61                              | \$357.66                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 903537             | 700203 | 2013-01-01 to 2013-06-30    | 6           | \$81.39                              | \$488.34                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 910538             | 718908 | 2012-11-01 to 2012-12-31    | 2           | \$79.39                              | \$158.78                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| 910538             | 718908 | 2013-01-01 to 2013-06-30    | 6           | \$79.39                              | \$476.34                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1879-43**      216 WEST 108 STREET

**Managing Agent Information:**  
 JEFF PIKUS  
 BLUESTAR  
 31 EAST 32ND STREET - 12 FL  
 NEW YORK, NY 10016

**Owner Information:**  
 BRUCE N LEDERMAN  
 BRUCE N. LEDERMAN, RECEIVER  
 BLUESTAR PROPERTIES  
 31 EAST 32ND ST. 12 FLOOR  
 NEW YORK, NY 10016

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$1,049.16</b> |                               |                          |          |
| 888982                        | 688061 | 2012-01-01 to 2012-06-30    | 6           | \$174.86                            | \$1,049.16                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,049.16</b> |                               |                          |          |
| 888982                        | 688061 | 2012-07-01 to 2012-12-31    | 6           | \$174.86                            | \$1,049.16                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-08-20</b> |        |                             |             | <b>Total TAC Amount: \$488.79</b>   |                               |                          |          |
| 906830                        | 701754 | 2012-04-01 to 2012-06-30    | 3           | \$54.31                             | \$162.93                      | 2012-01-01 to 2012-06-30 | Credit   |
| 906830                        | 701754 | 2012-07-01 to 2012-12-31    | 6           | \$54.31                             | \$325.86                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,375.02</b> |                               |                          |          |
| 888982                        | 688061 | 2013-01-01 to 2013-06-30    | 6           | \$174.86                            | \$1,049.16                    | 2013-01-01 to 2013-06-30 | Credit   |
| 906830                        | 701754 | 2013-01-01 to 2013-06-30    | 6           | \$54.31                             | \$325.86                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1879-49**      226 WEST 108 STREET

**Managing Agent Information:**  
 SAMJO  
 SAMJO REALTY  
 1060 OCEAN AVENUE  
 BROOKLYN, NY 11226

**Owner Information:**  
 SAMJO REALTY CORP  
 1060 OCEAN AVENUE  
 BROOKLYN, NY 11226

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$633.30</b>   |                               |                          |          |
| 805728                        | 688290 | 2012-01-01 to 2012-06-30    | 6           | \$105.55                            | \$633.30                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$4,879.08</b> |                               |                          |          |
| 711913                        | 668298 | 2012-07-01 to 2012-12-31    | 6           | \$333.91                            | \$2,003.46                    | 2012-07-01 to 2012-12-31 | Credit   |
| 802158                        | 679666 | 2012-07-01 to 2012-12-31    | 6           | \$373.72                            | \$2,242.32                    | 2012-07-01 to 2012-12-31 | Credit   |
| 805728                        | 688290 | 2012-07-01 to 2012-12-31    | 6           | \$105.55                            | \$633.30                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$3,209.53</b> |                               |                          |          |
| 711913                        | 668298 | 2013-01-01 to 2013-01-31    | 1           | \$333.91                            | \$333.91                      | 2013-01-01 to 2013-06-30 | Credit   |
| 802158                        | 679666 | 2013-01-01 to 2013-06-30    | 6           | \$373.72                            | \$2,242.32                    | 2013-01-01 to 2013-06-30 | Credit   |
| 805728                        | 688290 | 2013-01-01 to 2013-06-30    | 6           | \$105.55                            | \$633.30                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1879-51**      230 WEST 108 STREET

**Managing Agent Information:**  
 PERRY AGIOVLASITIS  
 PO BOX 178  
 NEW YORK, NY 10024

**Owner Information:**  
 PERRY AGIOVLASITIS  
 P O BOX 178  
 NEW YORK, NY 10024

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$938.76</b>   |                               |                          |          |
| 013110L8                      | 692305 | 2012-01-01 to 2012-06-30    | 6           | \$156.46                            | \$938.76                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$8,632.20</b> |                               |                          |          |
| 107962                        | 700311 | 2010-11-01 to 2010-12-31    | 2           | \$431.61                            | \$863.22                      | 2010-07-01 to 2010-12-31 | Credit   |
| 107962                        | 700311 | 2011-01-01 to 2011-06-30    | 6           | \$431.61                            | \$2,589.66                    | 2011-01-01 to 2011-06-30 | Credit   |
| 107962                        | 700311 | 2011-07-01 to 2011-12-31    | 6           | \$431.61                            | \$2,589.66                    | 2011-07-01 to 2011-12-31 | Credit   |
| 107962                        | 700311 | 2012-01-01 to 2012-06-30    | 6           | \$431.61                            | \$2,589.66                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$2,665.20</b> |                               |                          |          |
| 013110L8                      | 692305 | 2012-07-01 to 2012-12-31    | 6           | \$156.46                            | \$938.76                      | 2012-07-01 to 2012-12-31 | Credit   |
| 107962                        | 700311 | 2012-07-01 to 2012-10-31    | 4           | \$431.61                            | \$1,726.44                    | 2012-07-01 to 2012-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1879-51**      **230 WEST 108 STREET**

**Managing Agent Information:**  
 PERRY AGIOVLASITIS  
 PO BOX 178  
 NEW YORK, NY 10024

**Owner Information:**  
 PERRY AGIOVLASITIS  
 P O BOX 178  
 NEW YORK, NY 10024

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|--------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date</b> |        | <b>2012-10-22</b>           |             | <b>Total TAC Amount: \$10,602.86</b> |                               |                          |          |  |
| 800494             | 594270 | 2008-08-01 to 2008-12-31    | 5           | \$43.86                              | \$219.30                      | 2008-07-01 to 2008-12-31 | Credit   |  |
| 800494             | 594270 | 2009-01-01 to 2009-06-30    | 6           | \$43.86                              | \$263.16                      | 2009-01-01 to 2009-06-30 | Credit   |  |
| 800494             | 594270 | 2009-07-01 to 2009-12-31    | 6           | \$43.86                              | \$263.16                      | 2009-07-01 to 2009-12-31 | Credit   |  |
| 800494             | 594270 | 2010-01-01 to 2010-06-30    | 6           | \$43.86                              | \$263.16                      | 2010-01-01 to 2010-06-30 | Credit   |  |
| 800494             | 594270 | 2010-07-01 to 2010-07-31    | 1           | \$43.86                              | \$43.86                       | 2010-07-01 to 2010-12-31 | Credit   |  |
| 800494             | 716073 | 2010-08-01 to 2010-12-31    | 5           | \$318.48                             | \$1,592.40                    | 2010-07-01 to 2010-12-31 | Credit   |  |
| 800494             | 716073 | 2011-01-01 to 2011-06-30    | 6           | \$318.48                             | \$1,910.88                    | 2011-01-01 to 2011-06-30 | Credit   |  |
| 800494             | 716073 | 2011-07-01 to 2011-12-31    | 6           | \$318.48                             | \$1,910.88                    | 2011-07-01 to 2011-12-31 | Credit   |  |
| 800494             | 716073 | 2012-01-01 to 2012-06-30    | 6           | \$318.48                             | \$1,910.88                    | 2012-01-01 to 2012-06-30 | Credit   |  |
| 800494             | 716073 | 2012-07-01 to 2012-07-31    | 1           | \$318.48                             | \$318.48                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 800494             | 716075 | 2012-08-01 to 2012-12-31    | 5           | \$381.34                             | \$1,906.70                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date</b> |        | <b>2012-11-23</b>           |             | <b>Total TAC Amount: \$6,999.68</b>  |                               |                          |          |  |
| 013110L8           | 692305 | 2013-01-01 to 2013-06-30    | 6           | \$156.46                             | \$938.76                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| 107962             | 716612 | 2012-11-01 to 2012-12-31    | 2           | \$471.61                             | \$943.22                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 107962             | 716612 | 2013-01-01 to 2013-06-30    | 6           | \$471.61                             | \$2,829.66                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 800494             | 716075 | 2013-01-01 to 2013-06-30    | 6           | \$381.34                             | \$2,288.04                    | 2013-01-01 to 2013-06-30 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1880-1**      **2800 BROADWAY**

**Managing Agent Information:**  
 INSIGNIA RESIDENTIAL  
 675 THIRD AVENUE  
 NEW YORK, NY 10017

**Owner Information:**  
 INSIGNIA MANAGEMENT SERVICES OF NY INC  
 675 THIRD AVENUE  
 NEW YORK, NY 10017

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$2,481.36</b> |                               |                          |          |
| 820931                        | 673174 | 2012-07-01 to 2012-12-31    | 6           | \$413.56                            | \$2,481.36                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-07-19</b> |        |                             |             | <b>Total TAC Amount: \$3,148.02</b> |                               |                          |          |
| 834134                        | 705667 | 2012-04-01 to 2012-06-30    | 3           | \$349.78                            | \$1,049.34                    | 2012-01-01 to 2012-06-30 | Credit   |
| 834134                        | 705667 | 2012-07-01 to 2012-12-31    | 6           | \$349.78                            | \$2,098.68                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-10-22</b> |        |                             |             | <b>Total TAC Amount: \$1,778.82</b> |                               |                          |          |
| 107599                        | 647878 | 2010-07-01 to 2010-12-31    | 6           | (\$36.59)                           | (\$219.54)                    | 2010-07-01 to 2010-12-31 | Debit    |
| 107599                        | 647878 | 2011-01-01 to 2011-06-30    | 6           | (\$36.59)                           | (\$219.54)                    | 2011-01-01 to 2011-06-30 | Debit    |
| 107599                        | 647878 | 2011-07-01 to 2011-12-31    | 6           | (\$36.59)                           | (\$219.54)                    | 2011-07-01 to 2011-12-31 | Debit    |
| 107599                        | 647878 | 2012-01-01 to 2012-06-30    | 6           | (\$36.59)                           | (\$219.54)                    | 2012-01-01 to 2012-06-30 | Debit    |
| 107599                        | 706677 | 2012-07-01 to 2012-12-31    | 6           | \$442.83                            | \$2,656.98                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$7,237.02</b> |                               |                          |          |
| 107599                        | 706677 | 2013-01-01 to 2013-06-30    | 6           | \$442.83                            | \$2,656.98                    | 2013-01-01 to 2013-06-30 | Credit   |
| 820931                        | 673174 | 2013-01-01 to 2013-06-30    | 6           | \$413.56                            | \$2,481.36                    | 2013-01-01 to 2013-06-30 | Credit   |
| 834134                        | 705667 | 2013-01-01 to 2013-06-30    | 6           | \$349.78                            | \$2,098.68                    | 2013-01-01 to 2013-06-30 | Credit   |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1880-1**

**2800 BROADWAY**

**Managing Agent Information:**  
INSIGNIA RESIDENTIAL  
675 THIRD AVENUE  
NEW YORK, NY 10017

**Owner Information:**  
INSIGNIA MANAGEMENT SERVICES OF NY INC  
675 THIRD AVENUE  
NEW YORK, NY 10017

| Docket #           | App #             | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period                          | TAC Type |  |
|--------------------|-------------------|-----------------------------|-------------|--------------------|-------------------------------|-------------------------------------|----------|--|
| <b>Posted Date</b> | <b>2012-12-21</b> |                             |             |                    |                               | <b>Total TAC Amount: \$1,173.36</b> |          |  |
| 834134             | 583241            | 2008-04-01 to 2008-06-30    | 3           | \$48.89            | \$146.67                      | 2008-01-01 to 2008-06-30            | Credit   |  |
| 834134             | 583241            | 2008-07-01 to 2008-12-31    | 6           | \$48.89            | \$293.34                      | 2008-07-01 to 2008-12-31            | Credit   |  |
| 834134             | 583241            | 2009-01-01 to 2009-06-30    | 6           | \$48.89            | \$293.34                      | 2009-01-01 to 2009-06-30            | Credit   |  |
| 834134             | 583241            | 2009-07-01 to 2009-12-31    | 6           | \$48.89            | \$293.34                      | 2009-07-01 to 2009-12-31            | Credit   |  |
| 834134             | 583241            | 2010-01-01 to 2010-03-31    | 3           | \$48.89            | \$146.67                      | 2010-01-01 to 2010-06-30            | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1880-21**      **215 WEST 108 STREET**

**Managing Agent Information:**

REM RESIDENTIAL

110 EAST 17 STREET - GRD FLOOR  
NEW YORK, NY 10003

**Owner Information:**

FRG 108, LLC

110 EAST 17TH STREET  
NEW YORK, NY 10003

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$2,995.92</b> |                               |                          |          |  |
| 751085                        | 662501 | 2012-07-01 to 2012-12-31    | 6           | \$332.80                            | \$1,996.80                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 884245                        | 660499 | 2012-07-01 to 2012-12-31    | 6           | \$166.52                            | \$999.12                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date 2012-10-22</b> |        |                             |             | <b>Total TAC Amount: \$9,035.28</b> |                               |                          |          |  |
| 107938                        | 667678 | 2010-10-01 to 2010-12-31    | 3           | \$334.64                            | \$1,003.92                    | 2010-07-01 to 2010-12-31 | Credit   |  |
| 107938                        | 667678 | 2011-01-01 to 2011-06-30    | 6           | \$334.64                            | \$2,007.84                    | 2011-01-01 to 2011-06-30 | Credit   |  |
| 107938                        | 667678 | 2011-07-01 to 2011-12-31    | 6           | \$334.64                            | \$2,007.84                    | 2011-07-01 to 2011-12-31 | Credit   |  |
| 107938                        | 667678 | 2012-01-01 to 2012-06-30    | 6           | \$334.64                            | \$2,007.84                    | 2012-01-01 to 2012-06-30 | Credit   |  |
| 107938                        | 667678 | 2012-07-01 to 2012-09-30    | 3           | \$334.64                            | \$1,003.92                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 107938                        | 714528 | 2012-10-01 to 2012-12-31    | 3           | \$334.64                            | \$1,003.92                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$4,244.64</b> |                               |                          |          |  |
| 107938                        | 714528 | 2013-01-01 to 2013-06-30    | 6           | \$334.64                            | \$2,007.84                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 751085                        | 719466 | 2013-01-01 to 2013-06-30    | 6           | \$372.80                            | \$2,236.80                    | 2013-01-01 to 2013-06-30 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1880-23**      211 WEST 108 STREET

**Managing Agent Information:**  
 JEROLD YALE  
 309 WEST 107TH STREET  
 NEW YORK, NY 10025

**Owner Information:**  
 JEROLD YALE  
 KEYSTONE REALTY CORP  
 309 WEST 107TH STREET  
 NEW YORK, NY 10025

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$5,218.44</b> |                               |                          |          |
| 107173                        | 683180 | 2012-07-01 to 2012-12-31    | 6           | \$504.08                            | \$3,024.48                    | 2012-07-01 to 2012-12-31 | Credit   |
| 830888                        | 677328 | 2012-07-01 to 2012-12-31    | 6           | \$246.36                            | \$1,478.16                    | 2012-07-01 to 2012-12-31 | Credit   |
| 894040                        | 679735 | 2012-07-01 to 2012-12-31    | 6           | \$119.30                            | \$715.80                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$5,218.44</b> |                               |                          |          |
| 107173                        | 683180 | 2013-01-01 to 2013-06-30    | 6           | \$504.08                            | \$3,024.48                    | 2013-01-01 to 2013-06-30 | Credit   |
| 830888                        | 677328 | 2013-01-01 to 2013-06-30    | 6           | \$246.36                            | \$1,478.16                    | 2013-01-01 to 2013-06-30 | Credit   |
| 894040                        | 679735 | 2013-01-01 to 2013-06-30    | 6           | \$119.30                            | \$715.80                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1880-27**      **203 WEST 108 STREET**

**Managing Agent Information:**  
 JEFF PIKUS  
 BLUESTAR  
 31 EAST 32ND STREET - 12 FL  
 NEW YORK, NY 10016

**Owner Information:**  
 BRUCE N LEDERMAN  
 BRUCE N. LEDERMAN, RECEIVER  
 BLUESTAR PROPERTIES  
 31 EAST 32ND ST. 12 FLOOR  
 NEW YORK, NY 10016

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$115.80</b>   |                               |                          |          |
| 906292                        | 699126 | 2012-03-01 to 2012-06-30    | 4           | \$28.95                             | \$115.80                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,972.50</b> |                               |                          |          |
| 862324                        | 659233 | 2012-07-01 to 2012-11-30    | 5           | \$215.46                            | \$1,077.30                    | 2012-07-01 to 2012-12-31 | Credit   |
| 876447                        | 677070 | 2012-07-01 to 2012-12-31    | 6           | \$120.25                            | \$721.50                      | 2012-07-01 to 2012-12-31 | Credit   |
| 906292                        | 699126 | 2012-07-01 to 2012-12-31    | 6           | \$28.95                             | \$173.70                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$750.45</b>   |                               |                          |          |
| 876447                        | 677070 | 2013-01-01 to 2013-06-30    | 6           | \$120.25                            | \$721.50                      | 2013-01-01 to 2013-06-30 | Credit   |
| 906292                        | 699126 | 2013-01-01 to 2013-01-31    | 1           | \$28.95                             | \$28.95                       | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1880-29**      **976 AMSTERDAM AVENUE**

**Managing Agent Information:**  
GARFIELD DEV.  
675 3RD AVENUE - SUITE 1606  
NEW YORK, NY 10017

**Owner Information:**  
STRATA REALTY CORP  
C/O GARFIELD DEV. CORP  
675 3RD AVENUE - 1606  
NEW YORK, NY 10017

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$1,001.34</b> |                               |                          |          |  |  |  |
| 840140                        | 692168 | 2012-01-01 to 2012-06-30    | 6           | \$166.89                            | \$1,001.34                    | 2012-01-01 to 2012-06-30 | Credit   |  |  |  |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$2,145.06</b> |                               |                          |          |  |  |  |
| 840140                        | 692168 | 2012-07-01 to 2012-12-31    | 6           | \$166.89                            | \$1,001.34                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| 861076                        | 683098 | 2012-07-01 to 2012-12-31    | 6           | \$190.62                            | \$1,143.72                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$2,145.06</b> |                               |                          |          |  |  |  |
| 840140                        | 692168 | 2013-01-01 to 2013-06-30    | 6           | \$166.89                            | \$1,001.34                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 861076                        | 683098 | 2013-01-01 to 2013-06-30    | 6           | \$190.62                            | \$1,143.72                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1880-37**      202 WEST 109 STREET

**Managing Agent Information:**  
KEN FRIEDMAN  
BEACON 109 LLC  
  
P O BOX 1524  
ENGLEWOOD, NJ 07632

**Owner Information:**  
WEST 109TH STREET PORTFOLIO, LLC  
  
P O BOX 1524  
ENGLEWOOD, NJ 07632

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$199.58</b>   |                               |                          |          |
| 898323                        | 700699 | 2012-05-01 to 2012-06-30    | 2           | \$99.79                             | \$199.58                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,870.50</b> |                               |                          |          |
| 821716                        | 686007 | 2012-07-01 to 2012-12-31    | 6           | \$211.96                            | \$1,271.76                    | 2012-07-01 to 2012-12-31 | Credit   |
| 898323                        | 700699 | 2012-07-01 to 2012-12-31    | 6           | \$99.79                             | \$598.74                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,870.50</b> |                               |                          |          |
| 821716                        | 686007 | 2013-01-01 to 2013-06-30    | 6           | \$211.96                            | \$1,271.76                    | 2013-01-01 to 2013-06-30 | Credit   |
| 898323                        | 700699 | 2013-01-01 to 2013-06-30    | 6           | \$99.79                             | \$598.74                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1880-39**      206 WEST 109 STREET

**Managing Agent Information:**  
206 WEST 109TH STREET  
C/O PINNACLE GROUP  
1 PENN PLAZA - STE 4000  
NEW YORK, NY 10119

**Owner Information:**  
206 WEST 109TH STREET LLC  
C/O PINNACLE GROUP  
ONE PENN PLAZA - STE 4000  
NEW YORK, NY 10119

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount               | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$15.18</b> |                               |                          |          |
| 100419L1                      | 690245 | 2012-01-01 to 2012-06-30    | 6           | \$2.53                           | \$15.18                       | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$15.18</b> |                               |                          |          |
| 100419L1                      | 690245 | 2012-07-01 to 2012-12-31    | 6           | \$2.53                           | \$15.18                       | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$15.18</b> |                               |                          |          |
| 100419L1                      | 690245 | 2013-01-01 to 2013-06-30    | 6           | \$2.53                           | \$15.18                       | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1880-44**      **214 WEST 109 STREET**

**Managing Agent Information:**  
 214 WEST 109TH STREET  
 C/O PINNACLE GROUP  
 1 PENN PLAZA - STE 4000  
 NEW YORK, NY 10119

**Owner Information:**  
 214 WEST 109TH STREET LLC  
 C/O PINNACLE GROUP  
 ONE PENN PLAZA - STE 4000  
 NEW YORK, NY 10119

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date</b> |        | <b>2012-05-22</b>           |             | <b>Total TAC Amount: \$4,167.72</b> |                               |                          |          |  |
| 842941             | 675521 | 2012-07-01 to 2012-12-31    | 6           | \$198.55                            | \$1,191.30                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 843464             | 676976 | 2012-07-01 to 2012-12-31    | 6           | \$201.53                            | \$1,209.18                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 844834             | 675577 | 2012-07-01 to 2012-12-31    | 6           | \$241.61                            | \$1,449.66                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 882374             | 673926 | 2012-07-01 to 2012-12-31    | 6           | \$52.93                             | \$317.58                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date</b> |        | <b>2012-11-23</b>           |             | <b>Total TAC Amount: \$4,167.72</b> |                               |                          |          |  |
| 842941             | 675521 | 2013-01-01 to 2013-06-30    | 6           | \$198.55                            | \$1,191.30                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 843464             | 676976 | 2013-01-01 to 2013-06-30    | 6           | \$201.53                            | \$1,209.18                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 844834             | 675577 | 2013-01-01 to 2013-06-30    | 6           | \$241.61                            | \$1,449.66                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 882374             | 673926 | 2013-01-01 to 2013-06-30    | 6           | \$52.93                             | \$317.58                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| <b>Posted Date</b> |        | <b>2012-12-21</b>           |             | <b>Total TAC Amount: \$315.00</b>   |                               |                          |          |  |
| 882374             | 673926 | 2012-07-01 to 2012-12-31    | 6           | \$26.25                             | \$157.50                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 882374             | 673926 | 2013-01-01 to 2013-06-30    | 6           | \$26.25                             | \$157.50                      | 2013-01-01 to 2013-06-30 | Credit   |  |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1880-53**      242 WEST 109 STREET

**Managing Agent Information:**  
 ARNOLD S WAK  
 KERRIN REALTY  
 3143 BROADWAY - STE 2A  
 NEW YORK, NY 10027

**Owner Information:**  
 KERRIN REALTY CORP.  
 P O BOX 220087  
 GREAT NECK, NY 11022-

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$3,029.40</b> |                               |                          |          |
| 809697                        | 688178 | 2012-01-01 to 2012-06-30    | 6           | \$504.90                            | \$3,029.40                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$775.62</b>   |                               |                          |          |
| 809697                        | 635021 | 2011-01-01 to 2011-06-30    | 6           | \$43.09                             | \$258.54                      | 2011-01-01 to 2011-06-30 | Credit   |
| 809697                        | 635021 | 2011-07-01 to 2011-12-31    | 6           | \$43.09                             | \$258.54                      | 2011-07-01 to 2011-12-31 | Credit   |
| 809697                        | 688178 | 2012-01-01 to 2012-06-30    | 6           | \$43.09                             | \$258.54                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$6,300.66</b> |                               |                          |          |
| 809086                        | 683040 | 2012-07-01 to 2012-12-31    | 6           | \$349.84                            | \$2,099.04                    | 2012-07-01 to 2012-12-31 | Credit   |
| 809697                        | 688178 | 2012-07-01 to 2012-12-31    | 6           | \$504.90                            | \$3,029.40                    | 2012-07-01 to 2012-12-31 | Credit   |
| 809697                        | 688178 | 2012-07-01 to 2012-12-31    | 6           | \$43.09                             | \$258.54                      | 2012-07-01 to 2012-12-31 | Credit   |
| 890743                        | 683182 | 2012-07-01 to 2012-12-31    | 6           | \$152.28                            | \$913.68                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-06-22</b> |        |                             |             | <b>Total TAC Amount: \$596.52</b>   |                               |                          |          |
| 809697                        | 688178 | 2012-01-01 to 2012-06-30    | 6           | \$49.71                             | \$298.26                      | 2012-01-01 to 2012-06-30 | Credit   |
| 809697                        | 688178 | 2012-07-01 to 2012-12-31    | 6           | \$49.71                             | \$298.26                      | 2012-07-01 to 2012-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1880-53**      242 WEST 109 STREET

**Managing Agent Information:**  
ARNOLD S WAK  
KERRIN REALTY  
  
3143 BROADWAY - STE 2A  
NEW YORK, NY 10027

**Owner Information:**  
KERRIN REALTY CORP.  
  
P O BOX 220087  
GREAT NECK, NY 11022-

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date</b> |        | <b>2012-11-23</b>           |             | <b>Total TAC Amount: \$6,598.92</b> |                               |                          |          |  |  |  |
| 809086             | 683040 | 2013-01-01 to 2013-06-30    | 6           | \$349.84                            | \$2,099.04                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 809697             | 688178 | 2013-01-01 to 2013-06-30    | 6           | \$49.71                             | \$298.26                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 809697             | 688178 | 2013-01-01 to 2013-06-30    | 6           | \$43.09                             | \$258.54                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 809697             | 688178 | 2013-01-01 to 2013-06-30    | 6           | \$504.90                            | \$3,029.40                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 890743             | 683182 | 2013-01-01 to 2013-06-30    | 6           | \$152.28                            | \$913.68                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1880-55**      **244 WEST 109 STREET**

**Managing Agent Information:**  
 244 WEST 109 STREET,  
 163 WEST 74TH STREET  
 NEW YORK, NY 10023

**Owner Information:**  
 244 WEST 109 STREET, LLC  
 163 WEST 74ST STREET  
 NEW YORK, NY 10023

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date</b> |        | <b>2012-02-22</b>           |             | <b>Total TAC Amount: \$2,140.90</b> |                               |                          |          |  |
| 866941             | 629773 | 2010-07-01 to 2010-12-31    | 6           | \$25.01                             | \$150.06                      | 2010-07-01 to 2010-12-31 | Credit   |  |
| 866941             | 629773 | 2011-01-01 to 2011-06-30    | 6           | \$25.01                             | \$150.06                      | 2011-01-01 to 2011-06-30 | Credit   |  |
| 866941             | 629773 | 2011-07-01 to 2011-11-30    | 5           | \$25.01                             | \$125.05                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 866941             | 629773 | 2011-07-01 to 2011-11-30    | 5           | \$25.01                             | \$125.05                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 866941             | 688137 | 2011-12-01 to 2011-12-31    | 1           | \$227.24                            | \$227.24                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 866941             | 688137 | 2012-01-01 to 2012-06-30    | 6           | \$227.24                            | \$1,363.44                    | 2012-01-01 to 2012-06-30 | Credit   |  |
| <b>Posted Date</b> |        | <b>2012-05-22</b>           |             | <b>Total TAC Amount: \$1,363.44</b> |                               |                          |          |  |
| 866941             | 688137 | 2012-07-01 to 2012-12-31    | 6           | \$227.24                            | \$1,363.44                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date</b> |        | <b>2012-10-22</b>           |             | <b>Total TAC Amount: (\$98.44)</b>  |                               |                          |          |  |
| 866941             | 572645 | 2009-07-01 to 2009-11-30    | 5           | (\$4.28)                            | (\$21.40)                     | 2009-07-01 to 2009-12-31 | Debit    |  |
| 866941             | 629773 | 2011-07-01 to 2011-11-30    | 5           | (\$4.28)                            | (\$21.40)                     | 2011-07-01 to 2011-12-31 | Debit    |  |
| 866941             | 688137 | 2011-12-01 to 2011-12-31    | 1           | (\$4.28)                            | (\$4.28)                      | 2011-07-01 to 2011-12-31 | Debit    |  |
| 866941             | 688137 | 2012-01-01 to 2012-06-30    | 6           | (\$4.28)                            | (\$25.68)                     | 2012-01-01 to 2012-06-30 | Debit    |  |
| 866941             | 688137 | 2012-07-01 to 2012-12-31    | 6           | (\$4.28)                            | (\$25.68)                     | 2012-07-01 to 2012-12-31 | Debit    |  |
| <b>Posted Date</b> |        | <b>2012-11-23</b>           |             | <b>Total TAC Amount: \$1,637.88</b> |                               |                          |          |  |
| 866941             | 688137 | 2012-07-01 to 2012-12-31    | 6           | \$25.01                             | \$150.06                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 866941             | 688137 | 2013-01-01 to 2013-06-30    | 6           | (\$4.28)                            | (\$25.68)                     | 2013-01-01 to 2013-06-30 | Debit    |  |
| 866941             | 688137 | 2013-01-01 to 2013-06-30    | 6           | \$25.01                             | \$150.06                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| 866941             | 688137 | 2013-01-01 to 2013-06-30    | 6           | \$227.24                            | \$1,363.44                    | 2013-01-01 to 2013-06-30 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

## BBL:1-1880-1008 200 WEST 109 STREET

**Managing Agent Information:**

VERITAS  
180 WEST 80TH STREET  
NEW YORK, NY 10024

**Owner Information:**

THE 200 WEST 109 CONDOMINIUM  
1 UNION SQUARE 4TH FLOOR  
NEWYORK, NY 10003

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$2,426.22</b> |                               |                          |          |
| 841461                        | 667510 | 2012-07-01 to 2012-12-31    | 6           | \$404.37                            | \$2,426.22                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$404.37</b>   |                               |                          |          |
| 841461                        | 667510 | 2013-01-01 to 2013-01-31    | 1           | \$404.37                            | \$404.37                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1881-6**      **253 WEST 109 STREET**

**Managing Agent Information:**

CU OFFICE OF REAL ESTATE  
400 WEST 119TH STREET  
NEW YORK, NY 10027

**Owner Information:**

TRUSTEES OF CU IN CITY OF NY  
400 WEST 119TH STREET  
NEW YORK, NY 10027

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,076.60</b> |                               |                          |          |
| 838839                        | 661153 | 2012-07-01 to 2012-10-31    | 4           | \$269.15                            | \$1,076.60                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-09-21</b> |        |                             |             | <b>Total TAC Amount: \$618.30</b>   |                               |                          |          |
| 838839                        | 712476 | 2012-11-01 to 2012-12-31    | 2           | \$309.15                            | \$618.30                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,854.90</b> |                               |                          |          |
| 838839                        | 712476 | 2013-01-01 to 2013-06-30    | 6           | \$309.15                            | \$1,854.90                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1881-7**      251 WEST 109 STREET

**Managing Agent Information:**  
 KEN FRIEDMAN  
 BEACON 109 LLC  
 P O BOX 1524  
 ENGLEWOOD, NJ 07632

**Owner Information:**  
 WEST 109TH STREET PORTFOLIO, LLC  
 P O BOX 1524  
 ENGLEWOOD, NJ 07632

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$550.29</b>   |                               |                          |          |
| 873571                        | 653216 | 2012-07-01 to 2012-09-30    | 3           | \$183.43                            | \$550.29                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-07-19</b> |        |                             |             | <b>Total TAC Amount: \$4,410.12</b> |                               |                          |          |
| 716511                        | 708618 | 2011-12-01 to 2011-12-31    | 1           | \$339.24                            | \$339.24                      | 2011-07-01 to 2011-12-31 | Credit   |
| 716511                        | 708618 | 2012-01-01 to 2012-06-30    | 6           | \$339.24                            | \$2,035.44                    | 2012-01-01 to 2012-06-30 | Credit   |
| 716511                        | 708618 | 2012-07-01 to 2012-12-31    | 6           | \$339.24                            | \$2,035.44                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-08-20</b> |        |                             |             | <b>Total TAC Amount: \$630.93</b>   |                               |                          |          |
| 873571                        | 712153 | 2012-10-01 to 2012-12-31    | 3           | \$210.31                            | \$630.93                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$3,297.30</b> |                               |                          |          |
| 716511                        | 708618 | 2013-01-01 to 2013-06-30    | 6           | \$339.24                            | \$2,035.44                    | 2013-01-01 to 2013-06-30 | Credit   |
| 873571                        | 712153 | 2013-01-01 to 2013-06-30    | 6           | \$210.31                            | \$1,261.86                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1881-8**

**249 WEST 109 STREET**

**Managing Agent Information:**  
 KEN FRIEDMAN  
 BEACON 109 LLC  
 P O BOX 1524  
 ENGLEWOOD, NJ 07632

**Owner Information:**  
 BEACON 109, LLC  
 P O BOX 1524  
 ENGLEWOOD CLIFFS, NJ 07632

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-03-20</b> |        |                             |             | <b>Total TAC Amount: \$1,487.16</b> |                               |                          |          |
| 712044                        | 694617 | 2012-03-01 to 2012-06-30    | 4           | \$371.79                            | \$1,487.16                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$2,393.40</b> |                               |                          |          |
| 882467                        | 693453 | 2011-01-01 to 2011-06-30    | 6           | \$118.82                            | \$712.92                      | 2011-01-01 to 2011-06-30 | Credit   |
| 882467                        | 693453 | 2011-07-01 to 2011-12-31    | 6           | \$118.82                            | \$712.92                      | 2011-07-01 to 2011-12-31 | Credit   |
| 882467                        | 699995 | 2012-01-01 to 2012-06-30    | 6           | \$161.26                            | \$967.56                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$4,148.16</b> |                               |                          |          |
| 712044                        | 694617 | 2012-07-01 to 2012-12-31    | 6           | \$371.79                            | \$2,230.74                    | 2012-07-01 to 2012-12-31 | Credit   |
| 876992                        | 686360 | 2012-07-01 to 2012-12-31    | 6           | \$158.31                            | \$949.86                      | 2012-07-01 to 2012-12-31 | Credit   |
| 882467                        | 699995 | 2012-07-01 to 2012-12-31    | 6           | \$161.26                            | \$967.56                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$4,148.16</b> |                               |                          |          |
| 712044                        | 694617 | 2013-01-01 to 2013-06-30    | 6           | \$371.79                            | \$2,230.74                    | 2013-01-01 to 2013-06-30 | Credit   |
| 876992                        | 686360 | 2013-01-01 to 2013-06-30    | 6           | \$158.31                            | \$949.86                      | 2013-01-01 to 2013-06-30 | Credit   |
| 882467                        | 699995 | 2013-01-01 to 2013-06-30    | 6           | \$161.26                            | \$967.56                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1881-9**

**247 WEST 109 STREET**

**Managing Agent Information:**  
 247 WEST 109TH STREET  
 C/O PINNACLE GROUP  
 1 PENN OLAZA - STE 4000  
 NEW YORK, NY 10119

**Owner Information:**  
 247 WEST 109TH STREET LLC  
 C/O PINNACLE GROUP  
 ONE PENN PLAZA - STE 4000  
 NEW YORK, NY 10119

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$736.80</b>   |                               |                          |          |
| 107230L1                      | 690843 | 2012-01-01 to 2012-06-30    | 6           | \$122.80                            | \$736.80                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$134.73</b>   |                               |                          |          |
| 888126                        | 700320 | 2012-06-01 to 2012-06-30    | 1           | \$134.73                            | \$134.73                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$2,551.02</b> |                               |                          |          |
| 107230L1                      | 690843 | 2012-07-01 to 2012-12-31    | 6           | \$122.80                            | \$736.80                      | 2012-07-01 to 2012-12-31 | Credit   |
| 864150                        | 683436 | 2012-07-01 to 2012-12-31    | 6           | \$167.64                            | \$1,005.84                    | 2012-07-01 to 2012-12-31 | Credit   |
| 888126                        | 700320 | 2012-07-01 to 2012-12-31    | 6           | \$134.73                            | \$808.38                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-08-20</b> |        |                             |             | <b>Total TAC Amount: \$2,031.96</b> |                               |                          |          |
| 107230L1                      | 641563 | 2011-01-01 to 2011-06-30    | 6           | \$71.72                             | \$430.32                      | 2011-01-01 to 2011-06-30 | Credit   |
| 107230L1                      | 641563 | 2011-07-01 to 2011-12-31    | 6           | \$71.72                             | \$430.32                      | 2011-07-01 to 2011-12-31 | Credit   |
| 107230L1                      | 690843 | 2012-01-01 to 2012-06-30    | 6           | \$97.61                             | \$585.66                      | 2012-01-01 to 2012-06-30 | Credit   |
| 107230L1                      | 690843 | 2012-07-01 to 2012-12-31    | 6           | \$97.61                             | \$585.66                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$3,303.66</b> |                               |                          |          |
| 107230L1                      | 690843 | 2013-01-01 to 2013-06-30    | 6           | \$122.80                            | \$736.80                      | 2013-01-01 to 2013-06-30 | Credit   |
| 107230L1                      | 690843 | 2013-01-01 to 2013-06-30    | 6           | \$27.83                             | \$166.98                      | 2013-01-01 to 2013-06-30 | Credit   |
| 107230L1                      | 690843 | 2013-01-01 to 2013-06-30    | 6           | \$97.61                             | \$585.66                      | 2013-01-01 to 2013-06-30 | Credit   |
| 864150                        | 683436 | 2013-01-01 to 2013-06-30    | 6           | \$167.64                            | \$1,005.84                    | 2013-01-01 to 2013-06-30 | Credit   |
| 888126                        | 700320 | 2013-01-01 to 2013-06-30    | 6           | \$134.73                            | \$808.38                      | 2013-01-01 to 2013-06-30 | Credit   |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1881-10**      **245 WEST 109 STREET**

**Managing Agent Information:**  
 245 WEST 109TH STREET  
 C/O PINNACLE GROUP  
 1 PENN PLAZA - STE 4000  
 NEW YORK, NY 10119

**Owner Information:**  
 245 WEST 109TH STREET LLC  
 C/O PINNACLE GROUP  
 ONE PENN PLAZA - STE 4000  
 NEW YORK, NY 10119

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-03-20</b> |        |                             |             | <b>Total TAC Amount: \$1,708.76</b> |                               |                          |          |
| 107063                        | 696294 | 2012-03-01 to 2012-06-30    | 4           | \$427.19                            | \$1,708.76                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$578.84</b>   |                               |                          |          |
| 848148                        | 698002 | 2012-05-01 to 2012-06-30    | 2           | \$289.42                            | \$578.84                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$4,706.50</b> |                               |                          |          |
| 107063                        | 696294 | 2012-07-01 to 2012-12-31    | 6           | \$427.19                            | \$2,563.14                    | 2012-07-01 to 2012-12-31 | Credit   |
| 835827                        | 651598 | 2012-07-01 to 2012-08-31    | 2           | \$203.42                            | \$406.84                      | 2012-07-01 to 2012-12-31 | Credit   |
| 848148                        | 698002 | 2012-07-01 to 2012-12-31    | 6           | \$289.42                            | \$1,736.52                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-08-20</b> |        |                             |             | <b>Total TAC Amount: \$1,626.52</b> |                               |                          |          |
| 835827                        | 651598 | 2011-09-01 to 2011-12-31    | 4           | \$19.46                             | \$77.84                       | 2011-07-01 to 2011-12-31 | Credit   |
| 835827                        | 651598 | 2012-01-01 to 2012-06-30    | 6           | \$19.46                             | \$116.76                      | 2012-01-01 to 2012-06-30 | Credit   |
| 835827                        | 651598 | 2012-07-01 to 2012-08-31    | 2           | \$19.46                             | \$38.92                       | 2012-07-01 to 2012-12-31 | Credit   |
| 835827                        | 711331 | 2012-09-01 to 2012-12-31    | 4           | \$248.45                            | \$993.80                      | 2012-07-01 to 2012-12-31 | Credit   |
| 835827                        | 711331 | 2012-09-01 to 2012-12-31    | 4           | \$19.96                             | \$79.84                       | 2012-07-01 to 2012-12-31 | Credit   |
| 848148                        | 641361 | 2011-09-01 to 2011-12-31    | 4           | \$19.96                             | \$79.84                       | 2011-07-01 to 2011-12-31 | Credit   |
| 848148                        | 641361 | 2012-01-01 to 2012-04-30    | 4           | \$19.96                             | \$79.84                       | 2012-01-01 to 2012-06-30 | Credit   |
| 848148                        | 698002 | 2012-05-01 to 2012-06-30    | 2           | \$19.96                             | \$39.92                       | 2012-01-01 to 2012-06-30 | Credit   |
| 848148                        | 698002 | 2012-07-01 to 2012-12-31    | 6           | \$19.96                             | \$119.76                      | 2012-07-01 to 2012-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1881-10**      **245 WEST 109 STREET**

**Managing Agent Information:**  
 245 WEST 109TH STREET  
 C/O PINNACLE GROUP  
 1 PENN PLAZA - STE 4000  
 NEW YORK, NY 10119

**Owner Information:**  
 245 WEST 109TH STREET LLC  
 C/O PINNACLE GROUP  
 ONE PENN PLAZA - STE 4000  
 NEW YORK, NY 10119

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period                          | TAC Type |  |
|-------------------------------|--------|-----------------------------|-------------|--------------------|-------------------------------|-------------------------------------|----------|--|
| <b>Posted Date 2012-10-22</b> |        |                             |             |                    |                               | <b>Total TAC Amount: \$319.36</b>   |          |  |
| 107063                        | 640212 | 2011-09-01 to 2011-12-31    | 4           | \$19.96            | \$79.84                       | 2011-07-01 to 2011-12-31            | Credit   |  |
| 107063                        | 640212 | 2012-01-01 to 2012-02-29    | 2           | \$19.96            | \$39.92                       | 2012-01-01 to 2012-06-30            | Credit   |  |
| 107063                        | 696294 | 2012-03-01 to 2012-06-30    | 4           | \$19.96            | \$79.84                       | 2012-01-01 to 2012-06-30            | Credit   |  |
| 107063                        | 696294 | 2012-07-01 to 2012-12-31    | 6           | \$19.96            | \$119.76                      | 2012-07-01 to 2012-12-31            | Credit   |  |
| <b>Posted Date 2012-11-23</b> |        |                             |             |                    |                               | <b>Total TAC Amount: \$6,149.64</b> |          |  |
| 107063                        | 696294 | 2013-01-01 to 2013-06-30    | 6           | \$19.96            | \$119.76                      | 2013-01-01 to 2013-06-30            | Credit   |  |
| 107063                        | 696294 | 2013-01-01 to 2013-06-30    | 6           | \$427.19           | \$2,563.14                    | 2013-01-01 to 2013-06-30            | Credit   |  |
| 835827                        | 711331 | 2013-01-01 to 2013-06-30    | 6           | \$248.45           | \$1,490.70                    | 2013-01-01 to 2013-06-30            | Credit   |  |
| 835827                        | 711331 | 2013-01-01 to 2013-06-30    | 6           | \$19.96            | \$119.76                      | 2013-01-01 to 2013-06-30            | Credit   |  |
| 848148                        | 698002 | 2013-01-01 to 2013-06-30    | 6           | \$289.42           | \$1,736.52                    | 2013-01-01 to 2013-06-30            | Credit   |  |
| 848148                        | 698002 | 2013-01-01 to 2013-06-30    | 6           | \$19.96            | \$119.76                      | 2013-01-01 to 2013-06-30            | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1881-11**      **243 WEST 109 STREET**

**Managing Agent Information:**

BEACON 109 LLC  
PO BOX 1524  
ENGLEWOOD CLIFFS, NJ 07632

**Owner Information:**

BEACON 109 LLC  
PO BOX 1524  
ENGLEWOOD CLIFFS, NJ 07632

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-10-22</b> |        |                             |             | <b>Total TAC Amount: \$1,325.16</b> |                               |                          |          |
| 892457                        | 703700 | 2012-07-01 to 2012-12-31    | 6           | \$220.86                            | \$1,325.16                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,325.16</b> |                               |                          |          |
| 892457                        | 703700 | 2013-01-01 to 2013-06-30    | 6           | \$220.86                            | \$1,325.16                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1881-12**      241 WEST 109 STREET

**Managing Agent Information:**  
241 WEST 109TH STREET  
C/O PINNACLE GROUP  
1 PENN PLAZA - STE 4000  
NEW YORK, NY 10119

**Owner Information:**  
241 WEST 109TH STREET LLC  
C/O PINNACLE GROUP  
ONE PENN PLAZA - STE 4000  
NEW YORK, NY 10119

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,992.36</b> |                               |                          |          |
| 755407                        | 666076 | 2012-07-01 to 2012-12-31    | 6           | \$332.06                            | \$1,992.36                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$664.12</b>   |                               |                          |          |
| 755407                        | 666076 | 2013-01-01 to 2013-02-28    | 2           | \$332.06                            | \$664.12                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1881-15**      233 WEST 109 STREET

**Managing Agent Information:**  
 KEN FRIEDMAN  
 BEACON 109 LLC  
  
 P O BOX 1524  
 ENGLEWOOD, NJ 07632

**Owner Information:**  
 BEACON 109, LLC  
  
 P O BOX 1524  
 ENGLEWOOD CLIFFS, NJ 07632

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-06-22</b> |        |                             |             | <b>Total TAC Amount: \$1,236.95</b> |                               |                          |          |
| 902968                        | 705266 | 2012-02-01 to 2012-06-30    | 5           | \$112.45                            | \$562.25                      | 2012-01-01 to 2012-06-30 | Credit   |
| 902968                        | 705266 | 2012-07-01 to 2012-12-31    | 6           | \$112.45                            | \$674.70                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-07-19</b> |        |                             |             | <b>Total TAC Amount: \$3,705.10</b> |                               |                          |          |
| 825656                        | 697318 | 2012-03-01 to 2012-06-30    | 4           | \$370.51                            | \$1,482.04                    | 2012-01-01 to 2012-06-30 | Credit   |
| 825656                        | 697318 | 2012-07-01 to 2012-12-31    | 6           | \$370.51                            | \$2,223.06                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$2,897.76</b> |                               |                          |          |
| 825656                        | 697318 | 2013-01-01 to 2013-06-30    | 6           | \$370.51                            | \$2,223.06                    | 2013-01-01 to 2013-06-30 | Credit   |
| 902968                        | 705266 | 2013-01-01 to 2013-06-30    | 6           | \$112.45                            | \$674.70                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1881-17**      **227 WEST 109 STREET**

**Managing Agent Information:**  
RAFI FINTSI  
611 WEST 112 STREET  
NEW YORK, NY 10025

**Owner Information:**  
229 WEST 109TH STREET REALTY CORP  
611 W 112TH STREET  
NEW YORK, NY 10025-1896

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$240.21</b> |                               |                          |          |
| 896796                        | 655585 | 2012-07-01 to 2012-09-30    | 3           | \$80.07                           | \$240.21                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-10-22</b> |        |                             |             | <b>Total TAC Amount: \$174.93</b> |                               |                          |          |
| 907267                        | 704272 | 2012-05-01 to 2012-06-30    | 2           | \$24.99                           | \$49.98                       | 2012-01-01 to 2012-06-30 | Credit   |
| 907267                        | 704272 | 2012-07-01 to 2012-11-30    | 5           | \$24.99                           | \$124.95                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$174.93</b> |                               |                          |          |
| 907267                        | 718795 | 2012-12-01 to 2012-12-31    | 1           | \$24.99                           | \$24.99                       | 2012-07-01 to 2012-12-31 | Credit   |
| 907267                        | 718795 | 2013-01-01 to 2013-06-30    | 6           | \$24.99                           | \$149.94                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1881-19**      **223 WEST 109 STREET**

**Managing Agent Information:**

BEACON 109 223-225,  
P O BOX 1524  
ENGLEWOOD CLIFFS, NJ 07632

**Owner Information:**

BEACON 109 223-225, LLC  
P O BOX 1524  
ENGLEWOOD CLIFFS, NJ 07632

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date</b> |        | <b>2012-01-23</b>           |             | <b>Total TAC Amount: \$9,374.52</b> |                               |                          |          |  |
| 842438             | 579137 | 2009-01-01 to 2009-06-30    | 6           | \$128.29                            | \$769.74                      | 2009-01-01 to 2009-06-30 | Credit   |  |
| 842438             | 579137 | 2009-07-01 to 2009-12-31    | 6           | \$128.29                            | \$769.74                      | 2009-07-01 to 2009-12-31 | Credit   |  |
| 842438             | 635598 | 2010-01-01 to 2010-06-30    | 6           | \$168.21                            | \$1,009.26                    | 2010-01-01 to 2010-06-30 | Credit   |  |
| 842438             | 635598 | 2010-07-01 to 2010-12-31    | 6           | \$168.21                            | \$1,009.26                    | 2010-07-01 to 2010-12-31 | Credit   |  |
| 842438             | 635598 | 2011-01-01 to 2011-06-30    | 6           | \$168.21                            | \$1,009.26                    | 2011-01-01 to 2011-06-30 | Credit   |  |
| 842438             | 635598 | 2011-01-01 to 2011-06-30    | 6           | \$42.91                             | \$257.46                      | 2011-01-01 to 2011-06-30 | Credit   |  |
| 842438             | 635598 | 2011-07-01 to 2011-12-31    | 6           | \$42.91                             | \$257.46                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 842438             | 635598 | 2011-07-01 to 2011-12-31    | 6           | \$168.21                            | \$1,009.26                    | 2011-07-01 to 2011-12-31 | Credit   |  |
| 842438             | 688958 | 2012-01-01 to 2012-06-30    | 6           | \$270.20                            | \$1,621.20                    | 2012-01-01 to 2012-06-30 | Credit   |  |
| 844513             | 687736 | 2012-01-01 to 2012-06-30    | 6           | \$200.80                            | \$1,204.80                    | 2012-01-01 to 2012-06-30 | Credit   |  |
| 896683             | 691135 | 2012-01-01 to 2012-06-30    | 6           | \$76.18                             | \$457.08                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| <b>Posted Date</b> |        | <b>2012-05-22</b>           |             | <b>Total TAC Amount: \$7,388.90</b> |                               |                          |          |  |
| 809790             | 683179 | 2012-07-01 to 2012-12-31    | 6           | \$327.77                            | \$1,966.62                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 842438             | 688958 | 2012-07-01 to 2012-12-31    | 6           | \$270.20                            | \$1,621.20                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 844513             | 687736 | 2012-07-01 to 2012-12-31    | 6           | \$200.80                            | \$1,204.80                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 865972             | 700989 | 2012-03-01 to 2012-06-30    | 4           | \$213.92                            | \$855.68                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 865972             | 700989 | 2012-07-01 to 2012-12-31    | 6           | \$213.92                            | \$1,283.52                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 896683             | 691135 | 2012-07-01 to 2012-12-31    | 6           | \$76.18                             | \$457.08                      | 2012-07-01 to 2012-12-31 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1881-19**      **223 WEST 109 STREET**

**Managing Agent Information:**

BEACON 109 223-225,  
P O BOX 1524  
ENGLEWOOD CLIFFS, NJ 07632

**Owner Information:**

BEACON 109 223-225, LLC  
P O BOX 1524  
ENGLEWOOD CLIFFS, NJ 07632

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                 | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-08-20</b> |        |                             |             | <b>Total TAC Amount: \$897.00</b>  |                               |                          |          |
| 844513                        | 687736 | 2012-01-01 to 2012-06-30    | 6           | \$38.73                            | \$232.38                      | 2012-01-01 to 2012-06-30 | Credit   |
| 844513                        | 687736 | 2012-01-01 to 2012-06-30    | 6           | \$36.02                            | \$216.12                      | 2012-01-01 to 2012-06-30 | Credit   |
| 844513                        | 687736 | 2012-07-01 to 2012-12-31    | 6           | \$38.73                            | \$232.38                      | 2012-07-01 to 2012-12-31 | Credit   |
| 844513                        | 687736 | 2012-07-01 to 2012-12-31    | 6           | \$36.02                            | \$216.12                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-09-21</b> |        |                             |             | <b>Total TAC Amount: (\$29.52)</b> |                               |                          |          |
| 842438                        | 523688 | 2007-01-01 to 2007-06-30    | 6           | \$71.82                            | \$430.92                      | 2007-01-01 to 2007-06-30 | Credit   |
| 842438                        | 523688 | 2007-07-01 to 2007-12-31    | 6           | \$71.82                            | \$430.92                      | 2007-07-01 to 2007-12-31 | Credit   |
| 842438                        | 579137 | 2008-01-01 to 2008-06-30    | 6           | (\$37.14)                          | (\$222.84)                    | 2008-01-01 to 2008-06-30 | Debit    |
| 842438                        | 579137 | 2008-07-01 to 2008-12-31    | 6           | (\$37.14)                          | (\$222.84)                    | 2008-07-01 to 2008-12-31 | Debit    |
| 842438                        | 579137 | 2009-01-01 to 2009-06-30    | 6           | (\$37.14)                          | (\$222.84)                    | 2009-01-01 to 2009-06-30 | Debit    |
| 842438                        | 579137 | 2009-07-01 to 2009-12-31    | 6           | (\$37.14)                          | (\$222.84)                    | 2009-07-01 to 2009-12-31 | Debit    |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1881-19**      **223 WEST 109 STREET**

**Managing Agent Information:**

BEACON 109 223-225,  
P O BOX 1524  
ENGLEWOOD CLIFFS, NJ 07632

**Owner Information:**

BEACON 109 223-225, LLC  
P O BOX 1524  
ENGLEWOOD CLIFFS, NJ 07632

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date</b> |        | <b>2012-11-23</b>           |             | <b>Total TAC Amount: \$8,555.28</b> |                               |                          |          |
| 809790             | 683179 | 2013-01-01 to 2013-06-30    | 6           | \$327.77                            | \$1,966.62                    | 2013-01-01 to 2013-06-30 | Credit   |
| 842438             | 579137 | 2009-01-01 to 2009-06-30    | 6           | \$37.14                             | \$222.84                      | 2009-01-01 to 2009-06-30 | Credit   |
| 842438             | 579137 | 2009-07-01 to 2009-12-31    | 6           | \$37.14                             | \$222.84                      | 2009-07-01 to 2009-12-31 | Credit   |
| 842438             | 688958 | 2012-01-01 to 2012-06-30    | 6           | \$46.13                             | \$276.78                      | 2012-01-01 to 2012-06-30 | Credit   |
| 842438             | 688958 | 2012-07-01 to 2012-12-31    | 6           | \$46.13                             | \$276.78                      | 2012-07-01 to 2012-12-31 | Credit   |
| 842438             | 688958 | 2013-01-01 to 2013-06-30    | 6           | \$46.13                             | \$276.78                      | 2013-01-01 to 2013-06-30 | Credit   |
| 842438             | 688958 | 2013-01-01 to 2013-06-30    | 6           | \$270.20                            | \$1,621.20                    | 2013-01-01 to 2013-06-30 | Credit   |
| 842438             | 688958 | 2013-01-01 to 2013-06-30    | 6           | \$49.59                             | \$297.54                      | 2013-01-01 to 2013-06-30 | Credit   |
| 844513             | 687736 | 2013-01-01 to 2013-06-30    | 6           | \$36.02                             | \$216.12                      | 2013-01-01 to 2013-06-30 | Credit   |
| 844513             | 687736 | 2013-01-01 to 2013-06-30    | 6           | \$38.73                             | \$232.38                      | 2013-01-01 to 2013-06-30 | Credit   |
| 844513             | 687736 | 2013-01-01 to 2013-06-30    | 6           | \$200.80                            | \$1,204.80                    | 2013-01-01 to 2013-06-30 | Credit   |
| 865972             | 700989 | 2013-01-01 to 2013-06-30    | 6           | \$213.92                            | \$1,283.52                    | 2013-01-01 to 2013-06-30 | Credit   |
| 896683             | 691135 | 2013-01-01 to 2013-06-30    | 6           | \$76.18                             | \$457.08                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1881-24**      **211 WEST 109 STREET**

**Managing Agent Information:**  
 211 WEST 109TH STREET  
 C/O PINNACLE GROUP  
 1 PENN PLAZA - STE 4000  
 NEW YORK, NY 10119

**Owner Information:**  
 211 WEST 109TH STREET LLC  
 C/O PINNACLE GROUP  
 ONE PENN PLAZA - STE 4000  
 NEW YORK, NY 10119

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$154.26</b>   |                               |                          |          |
| 107158L1                      | 693412 | 2012-01-01 to 2012-06-30    | 6           | \$25.71                             | \$154.26                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,979.58</b> |                               |                          |          |
| 107158L1                      | 693412 | 2012-07-01 to 2012-12-31    | 6           | \$25.71                             | \$154.26                      | 2012-07-01 to 2012-12-31 | Credit   |
| 808963                        | 679928 | 2012-07-01 to 2012-12-31    | 6           | \$304.22                            | \$1,825.32                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-10-22</b> |        |                             |             | <b>Total TAC Amount: \$1,401.84</b> |                               |                          |          |
| 877260                        | 691680 | 2012-01-01 to 2012-06-30    | 6           | \$116.82                            | \$700.92                      | 2012-01-01 to 2012-06-30 | Credit   |
| 877260                        | 691680 | 2012-07-01 to 2012-12-31    | 6           | \$116.82                            | \$700.92                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$2,680.50</b> |                               |                          |          |
| 107158L1                      | 693412 | 2013-01-01 to 2013-06-30    | 6           | \$25.71                             | \$154.26                      | 2013-01-01 to 2013-06-30 | Credit   |
| 808963                        | 679928 | 2013-01-01 to 2013-06-30    | 6           | \$304.22                            | \$1,825.32                    | 2013-01-01 to 2013-06-30 | Credit   |
| 877260                        | 691680 | 2013-01-01 to 2013-06-30    | 6           | \$116.82                            | \$700.92                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1881-27**      205 WEST 109 STREET

**Managing Agent Information:**  
205 WEST 109TH STREET  
C/O PINNACLE GROUIP  
1 PENN PLAZA - STE 4000  
NEW YORK, NY 10119

**Owner Information:**  
205 WEST 109TH STREET LLC  
C/O PINNACLE GROUP  
ONE PENN PLAZA - STE 4000  
NEW YORK, NY 10119

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,101.59</b> |                               |                          |          |  |  |  |
| 877549                        | 701336 | 2012-06-01 to 2012-06-30    | 1           | \$157.37                            | \$157.37                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |  |
| 877549                        | 701336 | 2012-07-01 to 2012-12-31    | 6           | \$157.37                            | \$944.22                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$944.22</b>   |                               |                          |          |  |  |  |
| 877549                        | 701336 | 2013-01-01 to 2013-06-30    | 6           | \$157.37                            | \$944.22                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1881-28**      203 WEST 109 STREET

**Managing Agent Information:**  
 203 WEST 109TH STREET  
 C/O PINNACLE GROUP  
 1 PENN PLAZA - STE 4000  
 NEW YORK, NY 10119

**Owner Information:**  
 203 WEST 109TH STREET LLC  
 C/O PINNACLE GROUP  
 31 EAST 32ND ST. 12TH FL.  
 NEW YORK, NY 10016

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,118.40</b> |                               |                          |          |  |
| 842324                        | 666671 | 2012-07-01 to 2012-12-31    | 6           | \$186.40                            | \$1,118.40                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$556.40</b>   |                               |                          |          |  |
| 842324                        | 666671 | 2012-07-01 to 2012-12-31    | 6           | \$22.95                             | \$137.70                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 842324                        | 666671 | 2013-01-01 to 2013-02-28    | 2           | \$22.95                             | \$45.90                       | 2013-01-01 to 2013-06-30 | Credit   |  |
| 842324                        | 666671 | 2013-01-01 to 2013-02-28    | 2           | \$186.40                            | \$372.80                      | 2013-01-01 to 2013-06-30 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1881-29**      **992 AMSTERDAM AVENUE**

**Managing Agent Information:**  
 MICHAEL ROSENBLATT  
 201 W 109 STREET ASSOC  
  
 1426 EAST 28 STREET  
 BROOKLYN, NY 11210

**Owner Information:**  
 MICHAEL ROSENBLATT  
 201 W 109 STREET ASSOC LLC  
  
 1426 EAST 28 STREET  
 BROOKLYN, NY 11210

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|-------------------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$13,642.08</b> |                               |                          |          |  |  |  |
| 103258L1                      | 688211 | 2012-01-01 to 2012-06-30    | 6           | \$1,415.38                           | \$8,492.28                    | 2012-01-01 to 2012-06-30 | Credit   |  |  |  |
| 746690C                       | 690701 | 2012-01-01 to 2012-06-30    | 6           | \$858.30                             | \$5,149.80                    | 2012-01-01 to 2012-06-30 | Credit   |  |  |  |
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$4,002.96</b>  |                               |                          |          |  |  |  |
| 823997                        | 692737 | 2012-01-01 to 2012-06-30    | 6           | \$667.16                             | \$4,002.96                    | 2012-01-01 to 2012-06-30 | Credit   |  |  |  |
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$1,963.74</b>  |                               |                          |          |  |  |  |
| 103258L1                      | 639644 | 2011-01-01 to 2011-06-30    | 6           | \$19.74                              | \$118.44                      | 2011-01-01 to 2011-06-30 | Credit   |  |  |  |
| 103258L1                      | 639644 | 2011-07-01 to 2011-12-31    | 6           | \$19.74                              | \$118.44                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |  |
| 103258L1                      | 688211 | 2012-01-01 to 2012-06-30    | 6           | \$139.42                             | \$836.52                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |  |
| 746690C                       | 635096 | 2011-01-01 to 2011-06-30    | 6           | (\$32.78)                            | (\$196.68)                    | 2011-01-01 to 2011-06-30 | Debit    |  |  |  |
| 746690C                       | 635096 | 2011-07-01 to 2011-12-31    | 6           | (\$32.78)                            | (\$196.68)                    | 2011-07-01 to 2011-12-31 | Debit    |  |  |  |
| 746690C                       | 690701 | 2012-01-01 to 2012-06-30    | 6           | \$111.41                             | \$668.46                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |  |
| 746690C                       | 690701 | 2012-01-01 to 2012-06-30    | 6           | (\$0.56)                             | (\$3.36)                      | 2012-01-01 to 2012-06-30 | Debit    |  |  |  |
| 823997                        | 692737 | 2012-01-01 to 2012-06-30    | 6           | \$103.10                             | \$618.60                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1881-29**      **992 AMSTERDAM AVENUE**

**Managing Agent Information:**  
 MICHAEL ROSENBLATT  
 201 W 109 STREET ASSOC  
  
 1426 EAST 28 STREET  
 BROOKLYN, NY 11210

**Owner Information:**  
 MICHAEL ROSENBLATT  
 201 W 109 STREET ASSOC LLC  
  
 1426 EAST 28 STREET  
 BROOKLYN, NY 11210

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |
|--------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|--|--|
| <b>Posted Date</b> |        | <b>2012-05-22</b>           |             | <b>Total TAC Amount: \$25,528.26</b> |                               |                          |          |  |  |
| 103258L1           | 575714 | 2009-01-01 to 2009-06-30    | 6           | \$4.40                               | \$26.40                       | 2009-01-01 to 2009-06-30 | Credit   |  |  |
| 103258L1           | 575714 | 2009-07-01 to 2009-12-31    | 6           | \$4.40                               | \$26.40                       | 2009-07-01 to 2009-12-31 | Credit   |  |  |
| 103258L1           | 688211 | 2012-01-01 to 2012-06-30    | 6           | \$7.27                               | \$43.62                       | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 103258L1           | 688211 | 2012-07-01 to 2012-12-31    | 6           | \$139.42                             | \$836.52                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 103258L1           | 688211 | 2012-07-01 to 2012-12-31    | 6           | \$1,415.38                           | \$8,492.28                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 103258L1           | 688211 | 2012-07-01 to 2012-12-31    | 6           | \$7.27                               | \$43.62                       | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 746690C            | 578760 | 2009-01-01 to 2009-06-30    | 6           | (\$6.40)                             | (\$38.40)                     | 2009-01-01 to 2009-06-30 | Debit    |  |  |
| 746690C            | 578760 | 2009-07-01 to 2009-12-31    | 6           | (\$6.40)                             | (\$38.40)                     | 2009-07-01 to 2009-12-31 | Debit    |  |  |
| 746690C            | 635096 | 2010-01-01 to 2010-06-30    | 6           | (\$18.14)                            | (\$108.84)                    | 2010-01-01 to 2010-06-30 | Debit    |  |  |
| 746690C            | 635096 | 2010-07-01 to 2010-12-31    | 6           | (\$18.14)                            | (\$108.84)                    | 2010-07-01 to 2010-12-31 | Debit    |  |  |
| 746690C            | 635096 | 2011-01-01 to 2011-06-30    | 6           | (\$18.14)                            | (\$108.84)                    | 2011-01-01 to 2011-06-30 | Debit    |  |  |
| 746690C            | 635096 | 2011-01-01 to 2011-06-30    | 6           | \$11.40                              | \$68.40                       | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 746690C            | 635096 | 2011-07-01 to 2011-12-31    | 6           | (\$18.14)                            | (\$108.84)                    | 2011-07-01 to 2011-12-31 | Debit    |  |  |
| 746690C            | 635096 | 2011-07-01 to 2011-12-31    | 6           | \$11.40                              | \$68.40                       | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 746690C            | 690701 | 2012-01-01 to 2012-06-30    | 6           | \$6.65                               | \$39.90                       | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 746690C            | 690701 | 2012-07-01 to 2012-12-31    | 6           | \$6.65                               | \$39.90                       | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 746690C            | 690701 | 2012-07-01 to 2012-12-31    | 6           | (\$0.56)                             | (\$3.36)                      | 2012-07-01 to 2012-12-31 | Debit    |  |  |
| 746690C            | 690701 | 2012-07-01 to 2012-12-31    | 6           | \$858.30                             | \$5,149.80                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 746690C            | 690701 | 2012-07-01 to 2012-12-31    | 6           | \$111.41                             | \$668.46                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 818799             | 667621 | 2012-07-01 to 2012-12-31    | 6           | \$371.16                             | \$2,226.96                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 823997             | 639319 | 2010-01-01 to 2010-06-30    | 6           | \$54.80                              | \$328.80                      | 2010-01-01 to 2010-06-30 | Credit   |  |  |
| 823997             | 639319 | 2010-07-01 to 2010-12-31    | 6           | \$54.80                              | \$328.80                      | 2010-07-01 to 2010-12-31 | Credit   |  |  |

Information as of Monday, December 24, 2012

Borough of Manhattan

If you have any questions about the TACs on this report, please email [SCRIE@finance.nyc.gov](mailto:SCRIE@finance.nyc.gov)  
 To change agent/owner information, please download the SCRIE Change Form on [www.nyc.gov/finance](http://www.nyc.gov/finance)

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

## BBL:1-1881-29 992 AMSTERDAM AVENUE

**Managing Agent Information:**  
MICHAEL ROSENBLATT  
201 W 109 STREET ASSOC  
  
1426 EAST 28 STREET  
BROOKLYN, NY 11210

**Owner Information:**  
MICHAEL ROSENBLATT  
201 W 109 STREET ASSOC LLC  
  
1426 EAST 28 STREET  
BROOKLYN, NY 11210

| Docket # | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |
|----------|--------|-----------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| 823997   | 639319 | 2011-01-01 to 2011-06-30    | 6           | \$37.54            | \$225.24                      | 2011-01-01 to 2011-06-30 | Credit   |
| 823997   | 639319 | 2011-01-01 to 2011-06-30    | 6           | \$54.80            | \$328.80                      | 2011-01-01 to 2011-06-30 | Credit   |
| 823997   | 639319 | 2011-07-01 to 2011-12-31    | 6           | \$54.80            | \$328.80                      | 2011-07-01 to 2011-12-31 | Credit   |
| 823997   | 639319 | 2011-07-01 to 2011-12-31    | 6           | \$37.54            | \$225.24                      | 2011-07-01 to 2011-12-31 | Credit   |
| 823997   | 692737 | 2012-01-01 to 2012-06-30    | 6           | \$6.65             | \$39.90                       | 2012-01-01 to 2012-06-30 | Credit   |
| 823997   | 692737 | 2012-07-01 to 2012-12-31    | 6           | \$103.10           | \$618.60                      | 2012-07-01 to 2012-12-31 | Credit   |
| 823997   | 692737 | 2012-07-01 to 2012-12-31    | 6           | \$667.16           | \$4,002.96                    | 2012-07-01 to 2012-12-31 | Credit   |
| 823997   | 692737 | 2012-07-01 to 2012-12-31    | 6           | \$6.65             | \$39.90                       | 2012-07-01 to 2012-12-31 | Credit   |
| 839788   | 669433 | 2012-07-01 to 2012-12-31    | 6           | \$307.68           | \$1,846.08                    | 2012-07-01 to 2012-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1881-29**      **992 AMSTERDAM AVENUE**

**Managing Agent Information:**  
 MICHAEL ROSENBLATT  
 201 W 109 STREET ASSOC  
  
 1426 EAST 28 STREET  
 BROOKLYN, NY 11210

**Owner Information:**  
 MICHAEL ROSENBLATT  
 201 W 109 STREET ASSOC LLC  
  
 1426 EAST 28 STREET  
 BROOKLYN, NY 11210

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |
|--------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|--|--|
| <b>Posted Date</b> |        | <b>2012-11-23</b>           |             | <b>Total TAC Amount: \$21,875.67</b> |                               |                          |          |  |  |
| 103258L1           | 688211 | 2013-01-01 to 2013-06-30    | 6           | \$7.27                               | \$43.62                       | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 103258L1           | 688211 | 2013-01-01 to 2013-06-30    | 6           | \$139.42                             | \$836.52                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 103258L1           | 688211 | 2013-01-01 to 2013-06-30    | 6           | \$1,415.38                           | \$8,492.28                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 746690C            | 690701 | 2013-01-01 to 2013-06-30    | 6           | \$858.30                             | \$5,149.80                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 746690C            | 690701 | 2013-01-01 to 2013-06-30    | 6           | \$6.65                               | \$39.90                       | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 746690C            | 690701 | 2013-01-01 to 2013-06-30    | 6           | (\$0.56)                             | (\$3.36)                      | 2013-01-01 to 2013-06-30 | Debit    |  |  |
| 746690C            | 690701 | 2013-01-01 to 2013-06-30    | 6           | \$111.41                             | \$668.46                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 818799             | 667621 | 2013-01-01 to 2013-01-31    | 1           | \$371.16                             | \$371.16                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 823997             | 692737 | 2013-01-01 to 2013-06-30    | 6           | \$667.16                             | \$4,002.96                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 823997             | 692737 | 2013-01-01 to 2013-06-30    | 6           | \$6.65                               | \$39.90                       | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 823997             | 692737 | 2013-01-01 to 2013-06-30    | 6           | \$103.10                             | \$618.60                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 839788             | 611291 | 2010-01-01 to 2010-06-30    | 6           | \$17.29                              | \$103.74                      | 2010-01-01 to 2010-06-30 | Credit   |  |  |
| 839788             | 611291 | 2010-07-01 to 2010-12-31    | 6           | \$17.29                              | \$103.74                      | 2010-07-01 to 2010-12-31 | Credit   |  |  |
| 839788             | 611291 | 2011-01-01 to 2011-03-31    | 3           | \$17.29                              | \$51.87                       | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 839788             | 669433 | 2011-04-01 to 2011-06-30    | 3           | \$18.06                              | \$54.18                       | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 839788             | 669433 | 2011-07-01 to 2011-12-31    | 6           | \$18.06                              | \$108.36                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 839788             | 669433 | 2012-01-01 to 2012-06-30    | 6           | \$18.06                              | \$108.36                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 839788             | 669433 | 2012-07-01 to 2012-12-31    | 6           | \$18.06                              | \$108.36                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 839788             | 669433 | 2013-01-01 to 2013-03-31    | 3           | \$18.06                              | \$54.18                       | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 839788             | 669433 | 2013-01-01 to 2013-03-31    | 3           | \$307.68                             | \$923.04                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1881-32**      **998 AMSTERDAM AVENUE**

**Managing Agent Information:**  
MICHAEL ROSENBLATT  
201 W 109 STREET ASSOC  
  
1426 EAST 28 STREET  
BROOKLYN, NY 11210

**Owner Information:**  
MICHAEL ROSENBLATT  
201 W 109 STREET ASSOC LLC  
  
1426 EAST 28 STREET  
BROOKLYN, NY 11210

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-09-21</b> |        |                             |             | <b>Total TAC Amount: \$239.20</b> |                               |                          |          |
| 909056                        | 713078 | 2012-08-01 to 2012-12-31    | 5           | \$47.84                           | \$239.20                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$287.04</b> |                               |                          |          |
| 909056                        | 713078 | 2013-01-01 to 2013-06-30    | 6           | \$47.84                           | \$287.04                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1881-45**      **514 CATHEDRAL PARKWAY**

|                                    |  |                           |  |
|------------------------------------|--|---------------------------|--|
| <b>Managing Agent Information:</b> | HUEO RUIZ<br>JADAM EQUITIES<br><br>29 BARSTOW ROAD - STE 202<br>GREAT NECK, NY 11021 | <b>Owner Information:</b> | JADAM EQUITIES LTD.<br><br>747 MIDDLE NECK ROAD - 1ST FL<br>GREAT NECK, NY 11024 |
|------------------------------------|--|---------------------------|--|

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$7,338.78</b> |                               |                          |          |
| 704529C                       | 691670 | 2012-01-01 to 2012-06-30    | 6           | \$1,223.13                          | \$7,338.78                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$7,338.78</b> |                               |                          |          |
| 704529C                       | 691670 | 2012-07-01 to 2012-12-31    | 6           | \$1,223.13                          | \$7,338.78                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-09-21</b> |        |                             |             | <b>Total TAC Amount: \$288.30</b>   |                               |                          |          |
| 909008                        | 712953 | 2012-08-01 to 2012-12-31    | 5           | \$57.66                             | \$288.30                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$7,684.74</b> |                               |                          |          |
| 704529C                       | 691670 | 2013-01-01 to 2013-06-30    | 6           | \$1,223.13                          | \$7,338.78                    | 2013-01-01 to 2013-06-30 | Credit   |
| 909008                        | 712953 | 2013-01-01 to 2013-06-30    | 6           | \$57.66                             | \$345.96                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

## BBL:1-1881-1023 510 CATHEDRAL PARKWAY

**Managing Agent Information:**  
 ELLEN HAUER  
 HAMPTON MANAGMENT CO  
 110 EAST 59 STREET- 20TH FL  
 NEW YORK, NY 10022

**Owner Information:**  
 ROC CENTURY ASSOCIATES  
 C/O HAMPTON MANAGEMENT  
 110 EAST 59 STREET 20 FLOOR  
 NEW YORK, NY 10022

| Docket #                      | App #  | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|-------------------------------|--------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date 2012-10-22</b> |        | <b>Total TAC Amount: \$7,229.28</b> |             |                    |                               |                          |          |  |
| 869871                        | 604429 | 2008-12-01 to 2008-12-31            | 1           | \$81.26            | \$81.26                       | 2008-07-01 to 2008-12-31 | Credit   |  |
| 869871                        | 604429 | 2009-01-01 to 2009-06-30            | 6           | \$81.26            | \$487.56                      | 2009-01-01 to 2009-06-30 | Credit   |  |
| 869871                        | 604429 | 2009-07-01 to 2009-11-30            | 5           | \$81.26            | \$406.30                      | 2009-07-01 to 2009-12-31 | Credit   |  |
| 869871                        | 632202 | 2009-12-01 to 2009-12-31            | 1           | \$153.13           | \$153.13                      | 2009-07-01 to 2009-12-31 | Credit   |  |
| 869871                        | 632202 | 2010-01-01 to 2010-06-30            | 6           | \$153.13           | \$918.78                      | 2010-01-01 to 2010-06-30 | Credit   |  |
| 869871                        | 632202 | 2010-07-01 to 2010-11-30            | 5           | \$153.13           | \$765.65                      | 2010-07-01 to 2010-12-31 | Credit   |  |
| 869871                        | 716031 | 2010-12-01 to 2010-12-31            | 1           | \$169.81           | \$169.81                      | 2010-07-01 to 2010-12-31 | Credit   |  |
| 869871                        | 716031 | 2011-01-01 to 2011-06-30            | 6           | \$169.81           | \$1,018.86                    | 2011-01-01 to 2011-06-30 | Credit   |  |
| 869871                        | 716031 | 2011-07-01 to 2011-11-30            | 5           | \$169.81           | \$849.05                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 869871                        | 716033 | 2011-12-01 to 2011-12-31            | 1           | \$198.24           | \$198.24                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 869871                        | 716033 | 2012-01-01 to 2012-06-30            | 6           | \$198.24           | \$1,189.44                    | 2012-01-01 to 2012-06-30 | Credit   |  |
| 869871                        | 716033 | 2012-07-01 to 2012-11-30            | 5           | \$198.24           | \$991.20                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date 2012-12-21</b> |        | <b>Total TAC Amount: \$1,527.68</b> |             |                    |                               |                          |          |  |
| 869871                        | 720608 | 2012-12-01 to 2012-12-31            | 1           | \$218.24           | \$218.24                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 869871                        | 720608 | 2013-01-01 to 2013-06-30            | 6           | \$218.24           | \$1,309.44                    | 2013-01-01 to 2013-06-30 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

## BBL:1-1881-1054 502 CATHEDRAL PARKWAY

**Managing Agent Information:**  
ELLEN HAUER  
HAMPTON MANAGMENT CO  
  
110 EAST 59 STREET- 20TH FL  
NEW YORK, NY 10022

**Owner Information:**  
ROC CENTURY ASSOCIATES  
  
110 EAST 59TH STREET - 20TH FL  
NEW YORK, NY 10022

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$750.12</b> |                               |                          |          |
| 826565                        | 689020 | 2012-01-01 to 2012-06-30    | 6           | \$125.02                          | \$750.12                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$750.12</b> |                               |                          |          |
| 826565                        | 689020 | 2012-07-01 to 2012-12-31    | 6           | \$125.02                          | \$750.12                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$750.12</b> |                               |                          |          |
| 826565                        | 689020 | 2013-01-01 to 2013-06-30    | 6           | \$125.02                          | \$750.12                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1881-1119 502 CATHEDRAL PARKWAY**

**Managing Agent Information:**

HAMPTON MANAGEMENT  
135 EAST 57TH STREET - 22 FL  
NEW YORK, NY 10022

**Owner Information:**

ROC CENTURY ASSOCIATES  
110 EAST 59TH STREET - 20TH FL  
NEW YORK, NY 10022

| Docket #                      | App #  | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|-------------------------------|--------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date 2012-10-22</b> |        | <b>Total TAC Amount: \$5,613.12</b> |             |                    |                               |                          |          |  |
| 844381                        | 716365 | 2010-12-01 to 2010-12-31            | 1           | \$233.88           | \$233.88                      | 2010-07-01 to 2010-12-31 | Credit   |  |
| 844381                        | 716365 | 2011-01-01 to 2011-06-30            | 6           | \$233.88           | \$1,403.28                    | 2011-01-01 to 2011-06-30 | Credit   |  |
| 844381                        | 716365 | 2011-07-01 to 2011-12-31            | 6           | \$233.88           | \$1,403.28                    | 2011-07-01 to 2011-12-31 | Credit   |  |
| 844381                        | 716365 | 2012-01-01 to 2012-06-30            | 6           | \$233.88           | \$1,403.28                    | 2012-01-01 to 2012-06-30 | Credit   |  |
| 844381                        | 716365 | 2012-07-01 to 2012-11-30            | 5           | \$233.88           | \$1,169.40                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date 2012-11-23</b> |        | <b>Total TAC Amount: \$1,917.16</b> |             |                    |                               |                          |          |  |
| 844381                        | 718785 | 2012-12-01 to 2012-12-31            | 1           | \$273.88           | \$273.88                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 844381                        | 718785 | 2013-01-01 to 2013-06-30            | 6           | \$273.88           | \$1,643.28                    | 2013-01-01 to 2013-06-30 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

## BBL:1-1881-1317 514 CATHEDRAL PARKWAY

**Managing Agent Information:**

HUEO RUIZ  
 JADAM EQUITIES  
 29 BARSTOW ROAD - STE 202  
 GREAT NECK, NY 11021

**Owner Information:**

ADAM KATZ  
 29 BARSTOW ROAD  
 GREAT NECK, NY 11021

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$535.86</b>   |                               |                          |          |
| 873573                        | 691857 | 2012-01-01 to 2012-06-30    | 6           | \$89.31                             | \$535.86                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$535.86</b>   |                               |                          |          |
| 873573                        | 691857 | 2012-07-01 to 2012-12-31    | 6           | \$89.31                             | \$535.86                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-09-21</b> |        |                             |             | <b>Total TAC Amount: \$5,535.84</b> |                               |                          |          |
| 873573                        | 636483 | 2010-01-01 to 2010-06-30    | 6           | \$230.76                            | \$1,384.56                    | 2010-01-01 to 2010-06-30 | Credit   |
| 873573                        | 636483 | 2010-07-01 to 2010-12-31    | 6           | \$230.76                            | \$1,384.56                    | 2010-07-01 to 2010-12-31 | Credit   |
| 873573                        | 636483 | 2011-01-01 to 2011-06-30    | 6           | \$230.76                            | \$1,384.56                    | 2011-01-01 to 2011-06-30 | Credit   |
| 873573                        | 636483 | 2011-01-01 to 2011-06-30    | 6           | (\$0.20)                            | (\$1.20)                      | 2011-01-01 to 2011-06-30 | Debit    |
| 873573                        | 636483 | 2011-07-01 to 2011-12-31    | 6           | (\$0.20)                            | (\$1.20)                      | 2011-07-01 to 2011-12-31 | Debit    |
| 873573                        | 636483 | 2011-07-01 to 2011-12-31    | 6           | \$230.76                            | \$1,384.56                    | 2011-07-01 to 2011-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$535.86</b>   |                               |                          |          |
| 873573                        | 691857 | 2013-01-01 to 2013-06-30    | 6           | \$89.31                             | \$535.86                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

## BBL:1-1881-1337 514 CATHEDRAL PARKWAY

**Managing Agent Information:**

HUEO RUIZ  
JADAM EQUITIES  
  
29 BARSTOW ROAD - STE 202  
GREAT NECK, NY 11021

**Owner Information:**

JADAM EQUITIES LTD  
  
29 BARSTOW ROAD - STE 202  
GREAT NECK, NY 11021

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$402.66</b> |                               |                          |          |
| 883970                        | 691064 | 2012-01-01 to 2012-06-30    | 6           | \$67.11                           | \$402.66                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$402.66</b> |                               |                          |          |
| 883970                        | 691064 | 2012-07-01 to 2012-12-31    | 6           | \$67.11                           | \$402.66                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$402.66</b> |                               |                          |          |
| 883970                        | 691064 | 2013-01-01 to 2013-06-30    | 6           | \$67.11                           | \$402.66                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1882-8**

**529 CATHEDRAL PARKWAY**

**Managing Agent Information:**

MARK GREENBERG REAL ESTATE  
 1981 MARCUS AVENUE C131  
 LAKE SUCCESS, NY 11042

**Owner Information:**

MARK GREENBERG RE CO. INC  
 1981 MARCUS AVENUE - STE C131  
 LAKE SUCCESS, NY 11042

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$4,935.96</b>  |                               |                          |          |
| 715545C                       | 693644 | 2012-01-01 to 2012-06-30    | 6           | \$822.66                             | \$4,935.96                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$12,248.16</b> |                               |                          |          |
| 715545C                       | 634956 | 2010-01-01 to 2010-06-30    | 6           | \$142.31                             | \$853.86                      | 2010-01-01 to 2010-06-30 | Credit   |
| 715545C                       | 634956 | 2010-07-01 to 2010-12-31    | 6           | \$142.31                             | \$853.86                      | 2010-07-01 to 2010-12-31 | Credit   |
| 715545C                       | 634956 | 2011-01-01 to 2011-06-30    | 6           | \$142.31                             | \$853.86                      | 2011-01-01 to 2011-06-30 | Credit   |
| 715545C                       | 634956 | 2011-01-01 to 2011-06-30    | 6           | \$90.79                              | \$544.74                      | 2011-01-01 to 2011-06-30 | Credit   |
| 715545C                       | 634956 | 2011-07-01 to 2011-12-31    | 6           | \$90.79                              | \$544.74                      | 2011-07-01 to 2011-12-31 | Credit   |
| 715545C                       | 634956 | 2011-07-01 to 2011-12-31    | 6           | \$142.31                             | \$853.86                      | 2011-07-01 to 2011-12-31 | Credit   |
| 715545C                       | 693644 | 2012-01-01 to 2012-06-30    | 6           | \$233.94                             | \$1,403.64                    | 2012-01-01 to 2012-06-30 | Credit   |
| 715545C                       | 693644 | 2012-07-01 to 2012-12-31    | 6           | \$233.94                             | \$1,403.64                    | 2012-07-01 to 2012-12-31 | Credit   |
| 715545C                       | 693644 | 2012-07-01 to 2012-12-31    | 6           | \$822.66                             | \$4,935.96                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$6,339.60</b>  |                               |                          |          |
| 715545C                       | 693644 | 2013-01-01 to 2013-06-30    | 6           | \$233.94                             | \$1,403.64                    | 2013-01-01 to 2013-06-30 | Credit   |
| 715545C                       | 693644 | 2013-01-01 to 2013-06-30    | 6           | \$822.66                             | \$4,935.96                    | 2013-01-01 to 2013-06-30 | Credit   |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1882-20**      **515 CATHEDRAL PARKWAY**

**Managing Agent Information:**  
 EMPIRE  
 C/O ACQUISITION AMERICA IV, LLC  
 PO BOX 1930 -MURRAY HILL STA  
 NEW YORK, NY 10156

**Owner Information:**  
 EMPIRE MANAGEMENT AMERICA  
 347 5TH AVENUE - STE 1601  
 NEW YORK, NY 10016

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date</b> |        | <b>2012-01-23</b>           |             | <b>Total TAC Amount: \$4,046.55</b> |                               |                          |          |  |  |  |
| 719058C            | 687731 | 2012-01-01 to 2012-06-30    | 6           | \$334.90                            | \$2,009.40                    | 2012-01-01 to 2012-06-30 | Credit   |  |  |  |
| 903036             | 688041 | 2011-10-01 to 2011-12-31    | 3           | \$184.36                            | \$553.08                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |  |
| 903036             | 688041 | 2012-01-01 to 2012-06-30    | 6           | \$184.36                            | \$1,106.16                    | 2012-01-01 to 2012-06-30 | Credit   |  |  |  |
| 903749             | 685048 | 2011-10-01 to 2011-12-31    | 3           | \$41.99                             | \$125.97                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |  |
| 903749             | 685048 | 2012-01-01 to 2012-06-30    | 6           | \$41.99                             | \$251.94                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |  |
| <b>Posted Date</b> |        | <b>2012-04-19</b>           |             | <b>Total TAC Amount: \$1,121.00</b> |                               |                          |          |  |  |  |
| 863075             | 639125 | 2010-03-01 to 2010-06-30    | 4           | (\$36.03)                           | (\$144.12)                    | 2010-01-01 to 2010-06-30 | Debit    |  |  |  |
| 863075             | 639125 | 2010-07-01 to 2010-12-31    | 6           | (\$36.03)                           | (\$216.18)                    | 2010-07-01 to 2010-12-31 | Debit    |  |  |  |
| 863075             | 639125 | 2011-01-01 to 2011-06-30    | 6           | (\$36.03)                           | (\$216.18)                    | 2011-01-01 to 2011-06-30 | Debit    |  |  |  |
| 863075             | 639125 | 2011-07-01 to 2011-12-31    | 6           | (\$36.03)                           | (\$216.18)                    | 2011-07-01 to 2011-12-31 | Debit    |  |  |  |
| 863075             | 639125 | 2012-01-01 to 2012-02-29    | 2           | (\$36.03)                           | (\$72.06)                     | 2012-01-01 to 2012-06-30 | Debit    |  |  |  |
| 863075             | 695853 | 2012-03-01 to 2012-06-30    | 4           | \$496.43                            | \$1,985.72                    | 2012-01-01 to 2012-06-30 | Credit   |  |  |  |
| <b>Posted Date</b> |        | <b>2012-05-22</b>           |             | <b>Total TAC Amount: \$6,346.08</b> |                               |                          |          |  |  |  |
| 719058C            | 687731 | 2012-07-01 to 2012-12-31    | 6           | \$334.90                            | \$2,009.40                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| 863075             | 695853 | 2012-07-01 to 2012-12-31    | 6           | \$496.43                            | \$2,978.58                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| 903036             | 688041 | 2012-07-01 to 2012-12-31    | 6           | \$184.36                            | \$1,106.16                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| 903749             | 685048 | 2012-07-01 to 2012-12-31    | 6           | \$41.99                             | \$251.94                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1882-20**      **515 CATHEDRAL PARKWAY**

**Managing Agent Information:**  
EMPIRE  
C/O ACQUISITION AMERICA IV, LLC  
PO BOX 1930 -MURRAY HILL STA  
NEW YORK, NY 10156

**Owner Information:**  
EMPIRE MANAGEMENT AMERICA  
  
347 5TH AVENUE - STE 1601  
NEW YORK, NY 10016

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$6,094.14</b> |                               |                          |          |  |  |  |
| 719058C                       | 687731 | 2013-01-01 to 2013-06-30    | 6           | \$334.90                            | \$2,009.40                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 863075                        | 695853 | 2013-01-01 to 2013-06-30    | 6           | \$496.43                            | \$2,978.58                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 903036                        | 688041 | 2013-01-01 to 2013-06-30    | 6           | \$184.36                            | \$1,106.16                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| <b>Posted Date 2012-12-21</b> |        |                             |             | <b>Total TAC Amount: \$257.94</b>   |                               |                          |          |  |  |  |
| 903749                        | 721886 | 2013-01-01 to 2013-06-30    | 6           | \$42.99                             | \$257.94                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1882-24**      **509 CATHEDRAL PARKWAY**

**Managing Agent Information:**  
ACQUISITION AMERICA XI,  
347 FIFTH AVENUE - STE 1600  
NEW YORK, NY 10016

**Owner Information:**  
ACQUISITION AMERICA VI, LLC  
347 FIFTH AVENUE - 1601  
NEW YORK, NY 10016

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$4,525.92</b> |                               |                          |          |  |  |  |
| 810483                        | 676251 | 2012-07-01 to 2012-12-31    | 6           | \$517.67                            | \$3,106.02                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| 874907                        | 661435 | 2012-07-01 to 2012-11-30    | 5           | \$283.98                            | \$1,419.90                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$5,442.90</b> |                               |                          |          |  |  |  |
| 810483                        | 676251 | 2013-01-01 to 2013-06-30    | 6           | \$517.67                            | \$3,106.02                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 874907                        | 719568 | 2012-12-01 to 2012-12-31    | 1           | \$333.84                            | \$333.84                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| 874907                        | 719568 | 2013-01-01 to 2013-06-30    | 6           | \$333.84                            | \$2,003.04                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1882-28**      1020 AMSTERDAM AVENUE

**Managing Agent Information:**  
510 WEST 144TH ASSOCIATES  
  
156 WILLIAM STREET 1- 10TH FLOOR  
NEW YORK, NY 10038

**Owner Information:**  
STELLAR WEST 110TH, LLC  
  
156 WILLIAM STREET - 10 FL  
NEW YORK, NY 10038

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$2,172.40</b> |                               |                          |          |  |  |  |
| 879315                        | 688379 | 2011-11-01 to 2011-12-31    | 2           | \$271.55                            | \$543.10                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |  |
| 879315                        | 688379 | 2012-01-01 to 2012-06-30    | 6           | \$271.55                            | \$1,629.30                    | 2012-01-01 to 2012-06-30 | Credit   |  |  |  |
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$2,146.90</b> |                               |                          |          |  |  |  |
| 833693                        | 621449 | 2010-06-01 to 2010-06-30    | 1           | \$153.35                            | \$153.35                      | 2010-01-01 to 2010-06-30 | Credit   |  |  |  |
| 833693                        | 621449 | 2010-07-01 to 2010-12-31    | 6           | \$153.35                            | \$920.10                      | 2010-07-01 to 2010-12-31 | Credit   |  |  |  |
| 833693                        | 621449 | 2011-01-01 to 2011-06-30    | 6           | \$153.35                            | \$920.10                      | 2011-01-01 to 2011-06-30 | Credit   |  |  |  |
| 833693                        | 621449 | 2011-07-01 to 2011-07-31    | 1           | \$153.35                            | \$153.35                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |  |
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$2,081.31</b> |                               |                          |          |  |  |  |
| 833693                        | 698835 | 2011-08-01 to 2011-12-31    | 5           | \$189.21                            | \$946.05                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |  |
| 833693                        | 698835 | 2012-01-01 to 2012-06-30    | 6           | \$189.21                            | \$1,135.26                    | 2012-01-01 to 2012-06-30 | Credit   |  |  |  |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$3,972.52</b> |                               |                          |          |  |  |  |
| 833693                        | 698835 | 2012-07-01 to 2012-12-31    | 6           | \$189.21                            | \$1,135.26                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| 849161                        | 659422 | 2012-07-01 to 2012-10-31    | 4           | \$301.99                            | \$1,207.96                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| 879315                        | 688379 | 2012-07-01 to 2012-12-31    | 6           | \$271.55                            | \$1,629.30                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1882-28**      1020 AMSTERDAM AVENUE

**Managing Agent Information:**  
510 WEST 144TH ASSOCIATES  
  
156 WILLIAM STREET 1- 10TH FLOOR  
NEW YORK, NY 10038

**Owner Information:**  
STELLAR WEST 110TH, LLC  
  
156 WILLIAM STREET - 10 FL  
NEW YORK, NY 10038

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date</b> |        | <b>2012-11-23</b>           |             | <b>Total TAC Amount: \$5,500.48</b> |                               |                          |          |  |  |  |
| 833693             | 698835 | 2013-01-01 to 2013-06-30    | 6           | \$189.21                            | \$1,135.26                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 849161             | 717793 | 2012-11-01 to 2012-12-31    | 2           | \$341.99                            | \$683.98                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| 849161             | 717793 | 2013-01-01 to 2013-06-30    | 6           | \$341.99                            | \$2,051.94                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 879315             | 688379 | 2013-01-01 to 2013-06-30    | 6           | \$271.55                            | \$1,629.30                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1882-42**      518 WEST 111 STREET

**Managing Agent Information:**  
MARK KERMAN  
COLUMBIA UNIVERSITY OFFICE OF REAL  
400 WEST 119TH STREET  
NEW YORK, NY 10027

**Owner Information:**  
COLUMBIA UNIVERSITY  
400 WEST 119 STREET -CODE 8801  
NEW YORK, NY 10027

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$4,186.44</b> |                               |                          |          |  |  |  |
| 845187                        | 692815 | 2012-01-01 to 2012-06-30    | 6           | \$348.87                            | \$2,093.22                    | 2012-01-01 to 2012-06-30 | Credit   |  |  |  |
| 845187                        | 692815 | 2012-07-01 to 2012-12-31    | 6           | \$348.87                            | \$2,093.22                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$2,093.22</b> |                               |                          |          |  |  |  |
| 845187                        | 692815 | 2013-01-01 to 2013-06-30    | 6           | \$348.87                            | \$2,093.22                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1882-47**      **526 WEST 111 STREET**

**Managing Agent Information:**  
 BENDET PERLE  
 B M I REALTY CO  
 250 WEST 57 STREET  
 NEW YORK, NY 10019

**Owner Information:**  
 BMI REALTY CO  
 250 W 57 STREET - SUITE 1018  
 NEW YORK, NY 10107

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date</b> |        | <b>2012-09-21</b>           |             | <b>Total TAC Amount: \$5,301.60</b> |                               |                          |          |
| 827411             | 635759 | 2010-01-01 to 2010-06-30    | 6           | \$207.91                            | \$1,247.46                    | 2010-01-01 to 2010-06-30 | Credit   |
| 827411             | 635759 | 2010-07-01 to 2010-12-31    | 6           | \$207.91                            | \$1,247.46                    | 2010-07-01 to 2010-12-31 | Credit   |
| 827411             | 635759 | 2011-01-01 to 2011-06-30    | 6           | \$25.98                             | \$155.88                      | 2011-01-01 to 2011-06-30 | Credit   |
| 827411             | 635759 | 2011-01-01 to 2011-06-30    | 6           | \$207.91                            | \$1,247.46                    | 2011-01-01 to 2011-06-30 | Credit   |
| 827411             | 635759 | 2011-07-01 to 2011-12-31    | 6           | \$207.91                            | \$1,247.46                    | 2011-07-01 to 2011-12-31 | Credit   |
| 827411             | 635759 | 2011-07-01 to 2011-12-31    | 6           | \$25.98                             | \$155.88                      | 2011-07-01 to 2011-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1882-51**      **528 WEST 111 STREET**

**Managing Agent Information:**

MARK GREENBERG REAL ESTATE  
 1981 MARCUS AVENUE C131  
 LAKE SUCCESS, NY 11042

**Owner Information:**

MARK GREENBERG RE CO. INC  
 1981 MARCUS AVENUE - STE C131  
 LAKE SUCCESS, NY 11042

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$5,845.62</b>  |                               |                          |          |
| 093649U2                      | 688589 | 2012-01-01 to 2012-06-30    | 6           | \$974.27                             | \$5,845.62                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$12,579.90</b> |                               |                          |          |
| 093649U2                      | 641048 | 2010-01-01 to 2010-06-30    | 6           | \$65.18                              | \$391.08                      | 2010-01-01 to 2010-06-30 | Credit   |
| 093649U2                      | 641048 | 2010-01-01 to 2010-06-30    | 6           | \$126.47                             | \$758.82                      | 2010-01-01 to 2010-06-30 | Credit   |
| 093649U2                      | 641048 | 2010-07-01 to 2010-12-31    | 6           | \$126.47                             | \$758.82                      | 2010-07-01 to 2010-12-31 | Credit   |
| 093649U2                      | 641048 | 2010-07-01 to 2010-12-31    | 6           | \$65.18                              | \$391.08                      | 2010-07-01 to 2010-12-31 | Credit   |
| 093649U2                      | 641048 | 2011-01-01 to 2011-06-30    | 6           | \$126.47                             | \$758.82                      | 2011-01-01 to 2011-06-30 | Credit   |
| 093649U2                      | 641048 | 2011-01-01 to 2011-06-30    | 6           | \$65.18                              | \$391.08                      | 2011-01-01 to 2011-06-30 | Credit   |
| 093649U2                      | 641048 | 2011-07-01 to 2011-12-31    | 6           | \$65.18                              | \$391.08                      | 2011-07-01 to 2011-12-31 | Credit   |
| 093649U2                      | 641048 | 2011-07-01 to 2011-12-31    | 6           | \$126.47                             | \$758.82                      | 2011-07-01 to 2011-12-31 | Credit   |
| 093649U2                      | 688589 | 2012-01-01 to 2012-06-30    | 6           | \$177.89                             | \$1,067.34                    | 2012-01-01 to 2012-06-30 | Credit   |
| 093649U2                      | 688589 | 2012-07-01 to 2012-12-31    | 6           | \$974.27                             | \$5,845.62                    | 2012-07-01 to 2012-12-31 | Credit   |
| 093649U2                      | 688589 | 2012-07-01 to 2012-12-31    | 6           | \$177.89                             | \$1,067.34                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$6,912.96</b>  |                               |                          |          |
| 093649U2                      | 688589 | 2013-01-01 to 2013-06-30    | 6           | \$177.89                             | \$1,067.34                    | 2013-01-01 to 2013-06-30 | Credit   |
| 093649U2                      | 688589 | 2013-01-01 to 2013-06-30    | 6           | \$974.27                             | \$5,845.62                    | 2013-01-01 to 2013-06-30 | Credit   |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1882-54**      **532 WEST 111 STREET**

**Managing Agent Information:**  
MARK GREENBERG REAL ESTATE  
1981 MARCUS AVENUE C131  
LAKE SUCCESS, NY 11042

**Owner Information:**  
MARK GREENBERG RE CO. INC  
1981 MARCUS AVENUE - STE C131  
LAKE SUCCESS, NY 11042

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,507.44</b> |                               |                          |          |
| 740567                        | 683043 | 2012-07-01 to 2012-12-31    | 6           | \$251.24                            | \$1,507.44                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,507.44</b> |                               |                          |          |
| 740567                        | 683043 | 2013-01-01 to 2013-06-30    | 6           | \$251.24                            | \$1,507.44                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1882-1049** 527 W 110 ST

**Managing Agent Information:**  
HAMPTON MGMT CO  
E 57 ST 22FL  
135  
NEW YORK, NY 10022

**Owner Information:**  
HAMPTON MAMG CO LLC  
135 E 57 ST 22FL  
NEW YORK, NY 10022

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-10-22</b> |        |                             |             | <b>Total TAC Amount: \$748.62</b>   |                               |                          |          |
| 908573                        | 710773 | 2012-07-01 to 2012-12-31    | 6           | \$45.77                             | \$274.62                      | 2012-07-01 to 2012-12-31 | Credit   |
| 908573                        | 710773 | 2012-07-01 to 2012-12-31    | 6           | \$79.00                             | \$474.00                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,043.82</b> |                               |                          |          |
| 908573                        | 710773 | 2013-01-01 to 2013-06-30    | 6           | \$49.20                             | \$295.20                      | 2013-01-01 to 2013-06-30 | Credit   |
| 908573                        | 710773 | 2013-01-01 to 2013-06-30    | 6           | \$45.77                             | \$274.62                      | 2013-01-01 to 2013-06-30 | Credit   |
| 908573                        | 710773 | 2013-01-01 to 2013-06-30    | 6           | \$79.00                             | \$474.00                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1883-14**      **529 WEST 111 STREET**

**Managing Agent Information:**  
MIRA LA SCOVER  
COLUMBIA UNIVERSITY REAL ESTATE  
  
615 WEST 131 STREET  
NEW YORK, NY 10027

**Owner Information:**  
COLUMBIA UNIVERSITY  
  
400 WEST 119 STREET -CODE 8801  
NEW YORK, NY 10027

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$4,704.84</b> |                               |                          |          |
| 108166U6                      | 692944 | 2012-01-01 to 2012-06-30    | 6           | \$784.14                            | \$4,704.84                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$4,704.84</b> |                               |                          |          |
| 108166U6                      | 692944 | 2012-07-01 to 2012-12-31    | 6           | \$784.14                            | \$4,704.84                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$4,704.84</b> |                               |                          |          |
| 108166U6                      | 692944 | 2013-01-01 to 2013-06-30    | 6           | \$784.14                            | \$4,704.84                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1883-18**      **521 WEST 111 STREET**

**Managing Agent Information:**  
 MARK KERMAN  
 COLUMBIA UNIVERSITY OFFICE OF REAL  
 400 WEST 119TH STREET  
 NEW YORK, NY 10027

**Owner Information:**  
 COLUMBIA UNIVERSITY  
 400 WEST 119 STREET -CODE 8801  
 NEW YORK, NY 10027

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$4,256.64</b> |                               |                          |          |
| 108103U6                      | 687011 | 2012-01-01 to 2012-06-30    | 6           | \$546.50                            | \$3,279.00                    | 2012-01-01 to 2012-06-30 | Credit   |
| 821403                        | 686735 | 2012-01-01 to 2012-06-30    | 6           | \$162.94                            | \$977.64                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$1,639.14</b> |                               |                          |          |
| 864910                        | 692721 | 2012-01-01 to 2012-06-30    | 6           | \$273.19                            | \$1,639.14                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$6,617.40</b> |                               |                          |          |
| 108103U6                      | 687011 | 2012-07-01 to 2012-12-31    | 6           | \$546.50                            | \$3,279.00                    | 2012-07-01 to 2012-12-31 | Credit   |
| 821403                        | 686735 | 2012-07-01 to 2012-12-31    | 6           | \$162.94                            | \$977.64                      | 2012-07-01 to 2012-12-31 | Credit   |
| 864910                        | 692721 | 2012-07-01 to 2012-12-31    | 6           | \$273.19                            | \$1,639.14                    | 2012-07-01 to 2012-12-31 | Credit   |
| 883040                        | 683302 | 2012-07-01 to 2012-12-31    | 6           | \$120.27                            | \$721.62                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$6,617.40</b> |                               |                          |          |
| 108103U6                      | 687011 | 2013-01-01 to 2013-06-30    | 6           | \$546.50                            | \$3,279.00                    | 2013-01-01 to 2013-06-30 | Credit   |
| 821403                        | 686735 | 2013-01-01 to 2013-06-30    | 6           | \$162.94                            | \$977.64                      | 2013-01-01 to 2013-06-30 | Credit   |
| 864910                        | 692721 | 2013-01-01 to 2013-06-30    | 6           | \$273.19                            | \$1,639.14                    | 2013-01-01 to 2013-06-30 | Credit   |
| 883040                        | 683302 | 2013-01-01 to 2013-06-30    | 6           | \$120.27                            | \$721.62                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1883-40**      **508 WEST 112 STREET**

**Managing Agent Information:**  
BRADFORD M WINSTON  
T.U.C. MANAGEMENT  
980 COLUMBUS AVENUE  
NEW YORK, NY 10025

**Owner Information:**  
508 W 112TH ST INC  
508 W 112TH STREET  
NEW YORK, NY 10025-1662

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-08-20</b> |        |                             |             | <b>Total TAC Amount: \$143.43</b> |                               |                          |          |
| 908696                        | 711169 | 2012-07-01 to 2012-09-30    | 3           | \$47.81                           | \$143.43                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-12-21</b> |        |                             |             | <b>Total TAC Amount: \$829.98</b> |                               |                          |          |
| 908696                        | 721189 | 2012-10-01 to 2012-12-31    | 3           | \$92.22                           | \$276.66                      | 2012-07-01 to 2012-12-31 | Credit   |
| 908696                        | 721189 | 2013-01-01 to 2013-06-30    | 6           | \$92.22                           | \$553.32                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1883-48**      **522 WEST 112 STREET**

**Managing Agent Information:**  
 MARK KERMAN  
 COLUMBIA UNIVERSITY OFFICE OF REAL  
 400 WEST 119TH STREET  
 NEW YORK, NY 10027

**Owner Information:**  
 COLUMBIA UNIVERSITY  
 400 WEST 119 STREET-CODE 8801  
 NEW YORK, NY 10027-

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$1,705.50</b> |                               |                          |          |
| 853156                        | 689990 | 2012-01-01 to 2012-06-30    | 6           | \$155.78                            | \$934.68                      | 2012-01-01 to 2012-06-30 | Credit   |
| 896681                        | 686789 | 2012-01-01 to 2012-06-30    | 6           | \$128.47                            | \$770.82                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,705.50</b> |                               |                          |          |
| 853156                        | 689990 | 2012-07-01 to 2012-12-31    | 6           | \$155.78                            | \$934.68                      | 2012-07-01 to 2012-12-31 | Credit   |
| 896681                        | 686789 | 2012-07-01 to 2012-12-31    | 6           | \$128.47                            | \$770.82                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,705.50</b> |                               |                          |          |
| 853156                        | 689990 | 2013-01-01 to 2013-06-30    | 6           | \$155.78                            | \$934.68                      | 2013-01-01 to 2013-06-30 | Credit   |
| 896681                        | 686789 | 2013-01-01 to 2013-06-30    | 6           | \$128.47                            | \$770.82                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1883-1002 2860 BROADWAY**

**Managing Agent Information:**

ORSID REALTY  
1740 BROADWAY - 2ND FL  
NEW YORK, NY 10019

**Owner Information:**

545 WEST 111 STREET, LLC  
1740 BROADWAY - 2ND FL  
NEW YORK, NY 10019

| Docket #                      | App #  | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|-------------------------------|--------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date 2012-02-22</b> |        | <b>Total TAC Amount: \$3,778.61</b> |             |                    |                               |                          |          |  |
| 900914                        | 692513 | 2011-04-01 to 2011-06-30            | 3           | \$32.27            | \$96.81                       | 2011-01-01 to 2011-06-30 | Credit   |  |
| 900914                        | 692513 | 2011-07-01 to 2011-08-31            | 2           | \$32.27            | \$64.54                       | 2011-07-01 to 2011-12-31 | Credit   |  |
| 900914                        | 692515 | 2011-09-01 to 2011-12-31            | 4           | \$82.13            | \$328.52                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 900914                        | 692515 | 2012-01-01 to 2012-06-30            | 6           | \$82.13            | \$492.78                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 903161                        | 692518 | 2010-04-01 to 2010-06-30            | 3           | \$85.00            | \$255.00                      | 2010-01-01 to 2010-06-30 | Credit   |  |
| 903161                        | 692518 | 2010-07-01 to 2010-12-31            | 6           | \$85.00            | \$510.00                      | 2010-07-01 to 2010-12-31 | Credit   |  |
| 903161                        | 692518 | 2011-01-01 to 2011-02-28            | 2           | \$85.00            | \$170.00                      | 2011-01-01 to 2011-06-30 | Credit   |  |
| 903161                        | 692520 | 2011-03-01 to 2011-06-30            | 4           | \$116.31           | \$465.24                      | 2011-01-01 to 2011-06-30 | Credit   |  |
| 903161                        | 692520 | 2011-07-01 to 2011-12-31            | 6           | \$116.31           | \$697.86                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 903161                        | 692520 | 2012-01-01 to 2012-06-30            | 6           | \$116.31           | \$697.86                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| <b>Posted Date 2012-05-22</b> |        | <b>Total TAC Amount: \$2,803.26</b> |             |                    |                               |                          |          |  |
| 801948                        | 655094 | 2012-07-01 to 2012-08-31            | 2           | \$329.35           | \$658.70                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 809807                        | 652133 | 2012-07-01 to 2012-08-31            | 2           | \$245.60           | \$491.20                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 884609                        | 660264 | 2012-07-01 to 2012-10-31            | 4           | \$115.68           | \$462.72                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 900914                        | 692515 | 2012-07-01 to 2012-12-31            | 6           | \$82.13            | \$492.78                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 903161                        | 692520 | 2012-07-01 to 2012-12-31            | 6           | \$116.31           | \$697.86                      | 2012-07-01 to 2012-12-31 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

## BBL:1-1883-1002 2860 BROADWAY

**Managing Agent Information:**

ORSID REALTY  
1740 BROADWAY - 2ND FL  
NEW YORK, NY 10019

**Owner Information:**

545 WEST 111 STREET, LLC  
1740 BROADWAY - 2ND FL  
NEW YORK, NY 10019

| Docket #                      | App #  | Months Included in this TAC           | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|-------------------------------|--------|---------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date 2012-10-22</b> |        | <b>Total TAC Amount: (\$1,259.48)</b> |             |                    |                               |                          |          |  |
| 801948                        | 709375 | 2012-09-01 to 2012-12-31              | 4           | \$421.93           | \$1,687.72                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 809807                        | 652133 | 2011-09-01 to 2011-12-31              | 4           | (\$245.60)         | (\$982.40)                    | 2011-07-01 to 2011-12-31 | Debit    |  |
| 809807                        | 652133 | 2012-01-01 to 2012-06-30              | 6           | (\$245.60)         | (\$1,473.60)                  | 2012-01-01 to 2012-06-30 | Debit    |  |
| 809807                        | 652133 | 2012-07-01 to 2012-08-31              | 2           | (\$245.60)         | (\$491.20)                    | 2012-07-01 to 2012-12-31 | Debit    |  |
| <b>Posted Date 2012-11-23</b> |        | <b>Total TAC Amount: \$4,502.42</b>   |             |                    |                               |                          |          |  |
| 801948                        | 709375 | 2013-01-01 to 2013-06-30              | 6           | \$421.93           | \$2,531.58                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 884609                        | 719740 | 2012-11-01 to 2012-12-31              | 2           | \$155.68           | \$311.36                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 884609                        | 719740 | 2013-01-01 to 2013-06-30              | 6           | \$155.68           | \$934.08                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| 900914                        | 692515 | 2013-01-01 to 2013-06-30              | 6           | \$82.13            | \$492.78                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| 903161                        | 692520 | 2013-01-01 to 2013-02-28              | 2           | \$116.31           | \$232.62                      | 2013-01-01 to 2013-06-30 | Credit   |  |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1883-1007 545 WEST 111 STREET**

**Managing Agent Information:**

ORSID REALTY  
1740 BROADWAY - 2ND FL  
NEW YORK, NY 10019

**Owner Information:**

128 EAST 86TH STREET  
JOINT VENTURE  
128 EAST 86TH STREET  
NEW YORK, NY 10028

| Docket #                      | App #  | Months Included in this TAC           | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type      |  |
|-------------------------------|--------|---------------------------------------|-------------|--------------------|-------------------------------|--------------------------|---------------|--|
| <b>Posted Date 2012-02-22</b> |        | <b>Total TAC Amount: (\$3,778.61)</b> |             |                    |                               |                          |               |  |
| 900914                        | 671831 | 2011-04-01 to 2011-06-30              | 3           | (\$32.27)          | (\$96.81)                     | 2011-01-01 to 2011-06-30 | Debit         |  |
| 900914                        | 671831 | 2011-07-01 to 2011-08-31              | 2           | (\$32.27)          | (\$64.54)                     | 2011-07-01 to 2011-12-31 | Debit         |  |
| 900914                        | 679745 | 2011-09-01 to 2011-12-31              | 4           | (\$82.13)          | (\$328.52)                    | 2011-07-01 to 2011-12-31 | Debit         |  |
| 900914                        | 679745 | 2012-01-01 to 2012-06-30              | 6           | (\$82.13)          | (\$492.78)                    | 2012-01-01 to 2012-06-30 | Debit         |  |
| 903161                        | 682011 | 2010-04-01 to 2010-06-30              | 3           | (\$85.00)          | (\$255.00)                    | 2010-01-01 to 2010-06-30 | Debit         |  |
| 903161                        | 682011 | 2010-07-01 to 2010-12-31              | 6           | (\$85.00)          | (\$510.00)                    | 2010-07-01 to 2010-12-31 | Debit         |  |
| 903161                        | 682011 | 2011-01-01 to 2011-02-28              | 2           | (\$85.00)          | (\$170.00)                    | 2011-01-01 to 2011-06-30 | Debit         |  |
| 903161                        | 682012 | 2011-03-01 to 2011-06-30              | 4           | (\$116.31)         | (\$465.24)                    | 2011-01-01 to 2011-06-30 | Debit         |  |
| 903161                        | 682012 | 2011-07-01 to 2011-12-31              | 6           | (\$116.31)         | (\$697.86)                    | 2011-07-01 to 2011-12-31 | Debit         |  |
| 903161                        | 682012 | 2012-01-01 to 2012-06-30              | 6           | (\$116.31)         | (\$697.86)                    | 2012-01-01 to 2012-06-30 | Debit         |  |
| <b>Posted Date 2012-05-22</b> |        | <b>Total TAC Amount:</b>              |             |                    |                               |                          | <b>\$0.00</b> |  |
| 900914                        | 679745 | 2012-07-01 to 2012-12-31              | 6           | \$82.13            | \$492.78                      | 2012-07-01 to 2012-12-31 | Credit        |  |
| 900914                        | 679745 | 2012-07-01 to 2012-12-31              | 6           | (\$82.13)          | (\$492.78)                    | 2012-07-01 to 2012-12-31 | Debit         |  |
| 903161                        | 682012 | 2012-07-01 to 2012-12-31              | 6           | \$116.31           | \$697.86                      | 2012-07-01 to 2012-12-31 | Credit        |  |
| 903161                        | 682012 | 2012-07-01 to 2012-12-31              | 6           | (\$116.31)         | (\$697.86)                    | 2012-07-01 to 2012-12-31 | Debit         |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1884-11**      **531 WEST 112 STREET**

**Managing Agent Information:**  
 MARK KERMAN  
 COLUMBIA UNIVERSITY OFFICE OF REAL  
 400 WEST 119TH STREET  
 NEW YORK, NY 10027

**Owner Information:**  
 COLUMBIA UNIVERSITY  
 400 WEST 119 STREET -CODE 8801  
 NEW YORK, NY 10027-

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$6,620.22</b> |                               |                          |          |
| 077343U4                      | 685836 | 2012-01-01 to 2012-06-30    | 6           | \$419.14                            | \$2,514.84                    | 2012-01-01 to 2012-06-30 | Credit   |
| 703779C                       | 685921 | 2012-01-01 to 2012-06-30    | 6           | \$719.21                            | \$4,315.26                    | 2012-01-01 to 2012-06-30 | Credit   |
| 895932                        | 649450 | 2011-12-01 to 2011-12-31    | 1           | (\$66.70)                           | (\$66.70)                     | 2011-07-01 to 2011-12-31 | Debit    |
| 895932                        | 649450 | 2011-12-01 to 2011-12-31    | 1           | (\$46.83)                           | (\$46.83)                     | 2011-07-01 to 2011-12-31 | Debit    |
| 895932                        | 649450 | 2011-12-01 to 2011-12-31    | 1           | (\$96.35)                           | (\$96.35)                     | 2011-07-01 to 2011-12-31 | Debit    |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$6,830.10</b> |                               |                          |          |
| 077343U4                      | 685836 | 2012-07-01 to 2012-12-31    | 6           | \$419.14                            | \$2,514.84                    | 2012-07-01 to 2012-12-31 | Credit   |
| 703779C                       | 685921 | 2012-07-01 to 2012-12-31    | 6           | \$719.21                            | \$4,315.26                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-06-22</b> |        |                             |             | <b>Total TAC Amount: \$428.72</b>   |                               |                          |          |
| 904746                        | 691407 | 2012-05-01 to 2012-06-30    | 2           | \$53.59                             | \$107.18                      | 2012-01-01 to 2012-06-30 | Credit   |
| 904746                        | 691407 | 2012-07-01 to 2012-12-31    | 6           | \$53.59                             | \$321.54                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$7,151.64</b> |                               |                          |          |
| 077343U4                      | 685836 | 2013-01-01 to 2013-06-30    | 6           | \$419.14                            | \$2,514.84                    | 2013-01-01 to 2013-06-30 | Credit   |
| 703779C                       | 685921 | 2013-01-01 to 2013-06-30    | 6           | \$719.21                            | \$4,315.26                    | 2013-01-01 to 2013-06-30 | Credit   |
| 904746                        | 691407 | 2013-01-01 to 2013-06-30    | 6           | \$53.59                             | \$321.54                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1884-15**      **523 WEST 112 STREET**

**Managing Agent Information:** MARK KERMAN  
COLUMBIA UNIVERSITY OFFICE OF REAL  
400 WEST 119TH STREET  
NEW YORK, NY 10027

**Owner Information:** THE TRUSTESS OF COLUM  
523 W 112TH STREET  
NEW YORK, NY 10025-1614

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$4,304.52</b> |                               |                          |          |
| 728934C                       | 691717 | 2012-01-01 to 2012-06-30    | 6           | \$518.27                            | \$3,109.62                    | 2012-01-01 to 2012-06-30 | Credit   |
| 875257                        | 693605 | 2012-01-01 to 2012-06-30    | 6           | \$199.15                            | \$1,194.90                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$4,304.52</b> |                               |                          |          |
| 728934C                       | 691717 | 2012-07-01 to 2012-12-31    | 6           | \$518.27                            | \$3,109.62                    | 2012-07-01 to 2012-12-31 | Credit   |
| 875257                        | 693605 | 2012-07-01 to 2012-12-31    | 6           | \$199.15                            | \$1,194.90                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$4,304.52</b> |                               |                          |          |
| 728934C                       | 691717 | 2013-01-01 to 2013-06-30    | 6           | \$518.27                            | \$3,109.62                    | 2013-01-01 to 2013-06-30 | Credit   |
| 875257                        | 693605 | 2013-01-01 to 2013-06-30    | 6           | \$199.15                            | \$1,194.90                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1884-46**      530 WEST 113 STREET

**Managing Agent Information:**  
MARK KERMAN  
COLUMBIA UNIVERSITY OFFICE OF REAL  
400 WEST 119TH STREET  
NEW YORK, NY 10027

**Owner Information:**  
COLUMBIA UNIVERSITY  
400 WEST 119 STREET-CODE 8801  
NEW YORK, NY 10027-

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount               | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$49.32</b> |                               |                          |          |
| 876439                        | 693118 | 2012-01-01 to 2012-06-30    | 6           | \$8.22                           | \$49.32                       | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$49.32</b> |                               |                          |          |
| 876439                        | 693118 | 2012-07-01 to 2012-12-31    | 6           | \$8.22                           | \$49.32                       | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$49.32</b> |                               |                          |          |
| 876439                        | 693118 | 2013-01-01 to 2013-06-30    | 6           | \$8.22                           | \$49.32                       | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1884-52**      **544 WEST 113 STREET**

**Managing Agent Information:**  
 COLUMBIA UNIVERSITY OFFICE OF  
 615 WEST 131 STREET 3RD FL  
 NEW YORK, NY 10027

**Owner Information:**  
 128 EAST 86TH STREET  
 JOINT VENTURE  
 128 EAST 86TH STREET  
 NEW YORK, NY 10028

| Docket #                      | App #  | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|-------------------------------|--------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date 2012-10-22</b> |        | <b>Total TAC Amount: \$1,474.76</b> |             |                    |                               |                          |          |  |
| 903446                        | 683675 | 2011-09-01 to 2011-12-31            | 4           | \$45.83            | \$183.32                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 903446                        | 714608 | 2012-01-01 to 2012-06-30            | 6           | \$84.78            | \$508.68                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 903446                        | 714608 | 2012-01-01 to 2012-06-30            | 6           | \$22.84            | \$137.04                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 903446                        | 714608 | 2012-07-01 to 2012-12-31            | 6           | \$22.84            | \$137.04                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 903446                        | 714608 | 2012-07-01 to 2012-12-31            | 6           | \$84.78            | \$508.68                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date 2012-11-23</b> |        | <b>Total TAC Amount: \$954.48</b>   |             |                    |                               |                          |          |  |
| 903446                        | 714608 | 2013-01-01 to 2013-06-30            | 6           | \$22.84            | \$137.04                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| 903446                        | 714608 | 2013-01-01 to 2013-06-30            | 6           | \$51.46            | \$308.76                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| 903446                        | 714608 | 2013-01-01 to 2013-06-30            | 6           | \$84.78            | \$508.68                      | 2013-01-01 to 2013-06-30 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1885-11**      **541 WEST 113 STREET**

**Managing Agent Information:**  
MARK KERMAN  
COLUMBIA UNIVERSITY OFFICE OF REAL  
400 WEST 119TH STREET  
NEW YORK, NY 10027

**Owner Information:**  
COLUMBIA UNIVERSITY  
400 WEST 119 STREET-CODE 8801  
NEW YORK, NY 10027-

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$4,729.14</b> |                               |                          |          |
| 748567C                       | 689422 | 2012-01-01 to 2012-06-30    | 6           | \$788.19                            | \$4,729.14                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$4,729.14</b> |                               |                          |          |
| 748567C                       | 689422 | 2012-07-01 to 2012-12-31    | 6           | \$788.19                            | \$4,729.14                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$4,729.14</b> |                               |                          |          |
| 748567C                       | 689422 | 2013-01-01 to 2013-06-30    | 6           | \$788.19                            | \$4,729.14                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1885-15**      **533 WEST 113 STREET**

**Managing Agent Information:**  
MARK KERMAN  
COLUMBIA UNIVERSITY OFFICE OF REAL  
400 WEST 119TH STREET  
NEW YORK, NY 10027

**Owner Information:**  
COLUMBIA UNIVERSITY  
400 WEST 119 STREET -CODE 8801  
NEW YORK, NY 10027

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-03-20</b> |        |                             |             | <b>Total TAC Amount: \$384.42</b> |                               |                          |          |
| 877488                        | 693340 | 2012-01-01 to 2012-06-30    | 6           | \$64.07                           | \$384.42                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$384.42</b> |                               |                          |          |
| 877488                        | 693340 | 2012-07-01 to 2012-12-31    | 6           | \$64.07                           | \$384.42                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$384.42</b> |                               |                          |          |
| 877488                        | 693340 | 2013-01-01 to 2013-06-30    | 6           | \$64.07                           | \$384.42                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1885-21**      **517 WEST 113 ST**

**Managing Agent Information:**  
EDWARD CHAN  
CHAN'S BROTHER  
  
2029 BAY RIDGE AVENUE  
BROOKLYN, NY 11204

**Owner Information:**  
ACQUISITION AMERICA X LLC  
  
PO BOX 1930, MURRAY HILL STATI  
NEW YORK, NY 10156

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-06-22</b> |        |                             |             | <b>Total TAC Amount: \$242.13</b> |                               |                          |          |
| 907681                        | 706389 | 2012-06-01 to 2012-06-30    | 1           | \$34.59                           | \$34.59                       | 2012-01-01 to 2012-06-30 | Credit   |
| 907681                        | 706389 | 2012-07-01 to 2012-12-31    | 6           | \$34.59                           | \$207.54                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$207.54</b> |                               |                          |          |
| 907681                        | 706389 | 2013-01-01 to 2013-06-30    | 6           | \$34.59                           | \$207.54                      | 2013-01-01 to 2013-06-30 | Credit   |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1885-40**      514 WEST 114 STREET

**Managing Agent Information:**  
MARK KERMAN  
COLUMBIA UNIVERSITY OFFICE OF REAL  
400 WEST 119TH STREET  
NEW YORK, NY 10027

**Owner Information:**  
COLUMBIA UNIVERSITY  
400 WEST 119 STREET -CODE 8801  
NEW YORK, NY 10027-

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period                        | TAC Type |
|--------------------|--------|-----------------------------|-------------|--------------------|-------------------------------|-----------------------------------|----------|
| <b>Posted Date</b> |        |                             |             | <b>2012-01-23</b>  |                               | <b>Total TAC Amount: \$597.84</b> |          |
| 844201             | 676580 | 2011-05-01 to 2011-06-30    | 2           | \$74.73            | \$149.46                      | 2011-01-01 to 2011-06-30          | Credit   |
| 844201             | 676580 | 2011-07-01 to 2011-12-31    | 6           | \$74.73            | \$448.38                      | 2011-07-01 to 2011-12-31          | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1887-16**      741 WEST END AVENUE

**Managing Agent Information:**  
 TUDOR REALTY SERVICES  
 250 PARK AVENUE SOUTH  
 NEW YORK, NY 10003

**Owner Information:**  
 306 W. 97 STREET EQUITIES LLC  
 55 5TH AVENUE - 14TH FLOOR  
 NEW YORK, NY 10003-

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$1,083.96</b> |                               |                          |          |
| 886462                        | 692017 | 2012-01-01 to 2012-06-30    | 6           | \$180.66                            | \$1,083.96                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$2,312.66</b> |                               |                          |          |
| 812669                        | 650840 | 2012-07-01 to 2012-08-31    | 2           | \$261.11                            | \$522.22                      | 2012-07-01 to 2012-12-31 | Credit   |
| 853587                        | 657209 | 2012-07-01 to 2012-10-31    | 4           | \$176.62                            | \$706.48                      | 2012-07-01 to 2012-12-31 | Credit   |
| 886462                        | 692017 | 2012-07-01 to 2012-12-31    | 6           | \$180.66                            | \$1,083.96                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-07-19</b> |        |                             |             | <b>Total TAC Amount: \$1,266.96</b> |                               |                          |          |
| 812669                        | 709364 | 2012-09-01 to 2012-12-31    | 4           | \$316.74                            | \$1,266.96                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-08-20</b> |        |                             |             | <b>Total TAC Amount: \$672.00</b>   |                               |                          |          |
| 886462                        | 692017 | 2012-01-01 to 2012-06-30    | 6           | \$56.00                             | \$336.00                      | 2012-01-01 to 2012-06-30 | Credit   |
| 886462                        | 692017 | 2012-07-01 to 2012-12-31    | 6           | \$56.00                             | \$336.00                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-09-21</b> |        |                             |             | <b>Total TAC Amount: (\$353.24)</b> |                               |                          |          |
| 853587                        | 657209 | 2012-09-01 to 2012-10-31    | 2           | (\$176.62)                          | (\$353.24)                    | 2012-07-01 to 2012-12-31 | Debit    |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$3,334.44</b> |                               |                          |          |
| 812669                        | 709364 | 2013-01-01 to 2013-06-30    | 6           | \$316.74                            | \$1,900.44                    | 2013-01-01 to 2013-06-30 | Credit   |
| 886462                        | 692017 | 2013-01-01 to 2013-06-30    | 6           | \$180.66                            | \$1,083.96                    | 2013-01-01 to 2013-06-30 | Credit   |
| 886462                        | 692017 | 2013-01-01 to 2013-06-30    | 6           | \$56.00                             | \$336.00                      | 2013-01-01 to 2013-06-30 | Credit   |
| 886462                        | 692017 | 2013-01-01 to 2013-06-30    | 6           | \$2.34                              | \$14.04                       | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1887-26**      **306 WEST 97 STREET**

**Managing Agent Information:**

INFO-STRUCTURE  
22-30 76TH ST.  
JACKSON HEIGHTS, NY 11370

**Owner Information:**

JACSKSON HEIGHTS 81ST STREET CORP.  
31-18 38TH AVENUE  
NEW YORK, NY 11101

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$707.10</b> |                               |                          |          |
| 896814                        | 692185 | 2012-01-01 to 2012-06-30    | 6           | \$117.85                          | \$707.10                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$707.10</b> |                               |                          |          |
| 896814                        | 692185 | 2012-07-01 to 2012-12-31    | 6           | \$117.85                          | \$707.10                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-09-21</b> |        |                             |             | <b>Total TAC Amount: \$1.38</b>   |                               |                          |          |
| 896814                        | 654357 | 2011-02-01 to 2011-06-30    | 5           | \$0.06                            | \$0.30                        | 2011-01-01 to 2011-06-30 | Credit   |
| 896814                        | 654357 | 2011-07-01 to 2011-12-31    | 6           | \$0.06                            | \$0.36                        | 2011-07-01 to 2011-12-31 | Credit   |
| 896814                        | 692185 | 2012-01-01 to 2012-06-30    | 6           | \$0.06                            | \$0.36                        | 2012-01-01 to 2012-06-30 | Credit   |
| 896814                        | 692185 | 2012-07-01 to 2012-12-31    | 6           | \$0.06                            | \$0.36                        | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$867.46</b> |                               |                          |          |
| 896814                        | 692185 | 2013-01-01 to 2013-06-30    | 6           | \$117.85                          | \$707.10                      | 2013-01-01 to 2013-06-30 | Credit   |
| 896814                        | 692185 | 2013-01-01 to 2013-06-30    | 6           | \$0.06                            | \$0.36                        | 2013-01-01 to 2013-06-30 | Credit   |
| 899821                        | 717992 | 2012-11-01 to 2012-12-31    | 2           | \$20.00                           | \$40.00                       | 2012-07-01 to 2012-12-31 | Credit   |
| 899821                        | 717992 | 2013-01-01 to 2013-06-30    | 6           | \$20.00                           | \$120.00                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1887-36**      **244 RIVERSIDE DRIVE**

**Managing Agent Information:**  
SOTHA OUM  
DOMINION MGMT  
  
200 MADISON AVE 24TH FL.  
NY, NY 10016

**Owner Information:**  
244 RIVERSIDE OWNERS  
C/O T.U.C. MANAGEMENT CO INC  
119 WEST 57 STREET  
NEW YORK, NY 10019

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$2,528.52</b> |                               |                          |          |
| 709231                        | 670306 | 2012-07-01 to 2012-12-31    | 6           | \$421.42                            | \$2,528.52                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$2,528.52</b> |                               |                          |          |
| 709231                        | 670306 | 2013-01-01 to 2013-06-30    | 6           | \$421.42                            | \$2,528.52                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1887-40**      250 RIVERSIDE DRIVE

**Managing Agent Information:**  
 ARNOLD KAUFMAN  
 DAVID ASSOCIATES  
 84-75 MAIN STREET  
 BRIARWOOD, NY 11435

**Owner Information:**  
 DEBORA ASSOCIATES LP  
 C/O DAVID ASSOCIATES  
 84-75 MAIN STREET  
 BRIARWOOD, NY 11435

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$365.28</b>   |                               |                          |          |
| 904246                        | 687371 | 2011-11-01 to 2011-12-31    | 2           | \$45.66                             | \$91.32                       | 2011-07-01 to 2011-12-31 | Credit   |
| 904246                        | 687371 | 2012-01-01 to 2012-06-30    | 6           | \$45.66                             | \$273.96                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$1,665.84</b> |                               |                          |          |
| 887982                        | 681717 | 2011-07-01 to 2011-12-31    | 6           | \$138.82                            | \$832.92                      | 2011-07-01 to 2011-12-31 | Credit   |
| 887982                        | 681717 | 2012-01-01 to 2012-06-30    | 6           | \$138.82                            | \$832.92                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$3,081.11</b> |                               |                          |          |
| 887982                        | 681717 | 2012-07-01 to 2012-12-31    | 6           | \$138.82                            | \$832.92                      | 2012-07-01 to 2012-12-31 | Credit   |
| 890056                        | 701829 | 2012-06-01 to 2012-06-30    | 1           | \$258.99                            | \$258.99                      | 2012-01-01 to 2012-06-30 | Credit   |
| 890056                        | 701829 | 2012-07-01 to 2012-12-31    | 6           | \$258.99                            | \$1,553.94                    | 2012-07-01 to 2012-12-31 | Credit   |
| 898552                        | 661275 | 2012-07-01 to 2012-08-31    | 2           | \$80.65                             | \$161.30                      | 2012-07-01 to 2012-12-31 | Credit   |
| 904246                        | 687371 | 2012-07-01 to 2012-12-31    | 6           | \$45.66                             | \$273.96                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-06-22</b> |        |                             |             | <b>Total TAC Amount: \$7,863.48</b> |                               |                          |          |
| 708685C                       | 691090 | 2012-01-01 to 2012-06-30    | 6           | \$655.29                            | \$3,931.74                    | 2012-01-01 to 2012-06-30 | Credit   |
| 708685C                       | 691090 | 2012-07-01 to 2012-12-31    | 6           | \$655.29                            | \$3,931.74                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-10-22</b> |        |                             |             | <b>Total TAC Amount: \$765.68</b>   |                               |                          |          |
| 898552                        | 708118 | 2012-09-01 to 2012-12-31    | 4           | \$191.42                            | \$765.68                      | 2012-07-01 to 2012-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1887-40**      **250 RIVERSIDE DRIVE**

**Managing Agent Information:**  
 ARNOLD KAUFMAN  
 DAVID ASSOCIATES  
 84-75 MAIN STREET  
 BRIARWOOD, NY 11435

**Owner Information:**  
 DEBORA ASSOCIATES LP  
 C/O DAVID ASSOCIATES  
 84-75 MAIN STREET  
 BRIARWOOD, NY 11435

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |
|--------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|--|--|
| <b>Posted Date</b> |        | <b>2012-11-23</b>           |             | <b>Total TAC Amount: \$11,240.90</b> |                               |                          |          |  |  |
| 708685C            | 691090 | 2013-01-01 to 2013-06-30    | 6           | \$655.29                             | \$3,931.74                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 887982             | 640175 | 2010-06-01 to 2010-06-30    | 1           | \$62.24                              | \$62.24                       | 2010-01-01 to 2010-06-30 | Credit   |  |  |
| 887982             | 640175 | 2010-07-01 to 2010-12-31    | 6           | \$62.24                              | \$373.44                      | 2010-07-01 to 2010-12-31 | Credit   |  |  |
| 887982             | 640175 | 2011-01-01 to 2011-06-30    | 6           | \$62.24                              | \$373.44                      | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 887982             | 640175 | 2011-06-01 to 2011-06-30    | 1           | \$54.48                              | \$54.48                       | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 887982             | 681717 | 2011-07-01 to 2011-12-31    | 6           | \$116.52                             | \$699.12                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 887982             | 681717 | 2011-07-01 to 2011-12-31    | 6           | (\$0.97)                             | (\$5.82)                      | 2011-07-01 to 2011-12-31 | Debit    |  |  |
| 887982             | 681717 | 2012-01-01 to 2012-06-30    | 6           | (\$0.97)                             | (\$5.82)                      | 2012-01-01 to 2012-06-30 | Debit    |  |  |
| 887982             | 681717 | 2012-01-01 to 2012-06-30    | 6           | \$116.52                             | \$699.12                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 887982             | 681717 | 2012-07-01 to 2012-12-31    | 6           | (\$0.97)                             | (\$5.82)                      | 2012-07-01 to 2012-12-31 | Debit    |  |  |
| 887982             | 681717 | 2012-07-01 to 2012-12-31    | 6           | \$116.52                             | \$699.12                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 887982             | 681717 | 2013-01-01 to 2013-06-30    | 6           | \$116.52                             | \$699.12                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 887982             | 681717 | 2013-01-01 to 2013-06-30    | 6           | (\$0.97)                             | (\$5.82)                      | 2013-01-01 to 2013-06-30 | Debit    |  |  |
| 887982             | 681717 | 2013-01-01 to 2013-06-30    | 6           | \$138.82                             | \$832.92                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 890056             | 701829 | 2013-01-01 to 2013-06-30    | 6           | \$258.99                             | \$1,553.94                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 898552             | 708118 | 2013-01-01 to 2013-06-30    | 6           | \$191.42                             | \$1,148.52                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 904246             | 687371 | 2013-01-01 to 2013-03-31    | 3           | \$45.66                              | \$136.98                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1887-45**      311 WEST 97 STREET

**Managing Agent Information:**

THE ARGO  
50 WEST 17TH STREET - 6TH FL  
NEW YORK, NY 10011

**Owner Information:**

311 WEST 97TH ST. OWNERS CORP  
THE ARGO CORP  
50 WEST 17TH STREET  
NEW YORK, NY 10011

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$3,569.82</b> |                               |                          |          |
| 742731                        | 678173 | 2012-07-01 to 2012-12-31    | 6           | \$594.97                            | \$3,569.82                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$2,974.85</b> |                               |                          |          |
| 742731                        | 678173 | 2013-01-01 to 2013-05-31    | 5           | \$594.97                            | \$2,974.85                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

## BBL:1-1887-1011 308 WEST 97 STREET

**Managing Agent Information:**  
TIME EQUITIES INC  
55 FIFTH AVENUE - 14TH FL  
NEW YORK, NY 10003

**Owner Information:**  
306 W. 97 STREET EQUITIES LLC  
55 5TH AVENUE - 14TH FLOOR  
NEW YORK, NY 10003-

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$1,230.60</b> |                               |                          |          |  |  |  |
| 841667                        | 679643 | 2011-01-01 to 2011-06-30    | 6           | \$32.34                             | \$194.04                      | 2011-01-01 to 2011-06-30 | Credit   |  |  |  |
| 841667                        | 679643 | 2011-07-01 to 2011-12-31    | 6           | \$32.34                             | \$194.04                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |  |
| 841667                        | 694112 | 2012-01-01 to 2012-06-30    | 6           | \$140.42                            | \$842.52                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |  |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$842.52</b>   |                               |                          |          |  |  |  |
| 841667                        | 694112 | 2012-07-01 to 2012-12-31    | 6           | \$140.42                            | \$842.52                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$842.52</b>   |                               |                          |          |  |  |  |
| 841667                        | 694112 | 2013-01-01 to 2013-06-30    | 6           | \$140.42                            | \$842.52                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

## BBL:1-1887-1012 308 WEST 97 STREET

**Managing Agent Information:**

TIME EQUITIES INC  
55 FIFTH AVENUE - 14TH FL  
NEW YORK, NY 10003

**Owner Information:**

306 W. 97 STREET EQUITIES LLC  
55 5TH AVENUE - 14TH FLOOR  
NEW YORK, NY 10003-

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$1,607.58</b> |                               |                          |          |
| 834889                        | 692015 | 2012-01-01 to 2012-06-30    | 6           | \$267.93                            | \$1,607.58                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,607.58</b> |                               |                          |          |
| 834889                        | 692015 | 2012-07-01 to 2012-12-31    | 6           | \$267.93                            | \$1,607.58                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-09-21</b> |        |                             |             | <b>Total TAC Amount: \$5.75</b>     |                               |                          |          |
| 834889                        | 635890 | 2011-02-01 to 2011-06-30    | 5           | \$0.25                              | \$1.25                        | 2011-01-01 to 2011-06-30 | Credit   |
| 834889                        | 635890 | 2011-07-01 to 2011-12-31    | 6           | \$0.25                              | \$1.50                        | 2011-07-01 to 2011-12-31 | Credit   |
| 834889                        | 692015 | 2012-01-01 to 2012-06-30    | 6           | \$0.25                              | \$1.50                        | 2012-01-01 to 2012-06-30 | Credit   |
| 834889                        | 692015 | 2012-07-01 to 2012-12-31    | 6           | \$0.25                              | \$1.50                        | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,609.08</b> |                               |                          |          |
| 834889                        | 692015 | 2013-01-01 to 2013-06-30    | 6           | \$267.93                            | \$1,607.58                    | 2013-01-01 to 2013-06-30 | Credit   |
| 834889                        | 692015 | 2013-01-01 to 2013-06-30    | 6           | \$0.25                              | \$1.50                        | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1887-1025** 306 WEST 97 STREET

**Managing Agent Information:**

TIME EQUITIES INC  
55 FIFTH AVENUE - 14TH FL  
NEW YORK, NY 10003

**Owner Information:**

306 W. 97 STREET EQUITIES LLC  
55 5TH AVENUE - 14TH FLOOR  
NEW YORK, NY 10003-

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$795.06</b> |                               |                          |          |
| 889591                        | 684235 | 2012-07-01 to 2012-12-31    | 6           | \$132.51                          | \$795.06                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$662.55</b> |                               |                          |          |
| 889591                        | 684235 | 2013-01-01 to 2013-05-31    | 5           | \$132.51                          | \$662.55                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1887-1029 308 WEST 97 STREET**

**Managing Agent Information:**

TIME EQUITIES INC  
55 FIFTH AVENUE - 14TH FL  
NEW YORK, NY 10003

**Owner Information:**

306 W. 97 STREET EQUITIES LLC  
55 5TH AVENUE - 14TH FLOOR  
NEW YORK, NY 10003-

| Docket #                      | App #  | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|-------------------------------|--------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date 2012-02-22</b> |        | <b>Total TAC Amount: \$4,105.97</b> |             |                    |                               |                          |          |  |
| 831048                        | 643238 | 2010-01-01 to 2010-06-30            | 6           | \$109.18           | \$655.08                      | 2010-01-01 to 2010-06-30 | Credit   |  |
| 831048                        | 643238 | 2010-07-01 to 2010-12-31            | 6           | \$109.18           | \$655.08                      | 2010-07-01 to 2010-12-31 | Credit   |  |
| 831048                        | 643238 | 2011-01-01 to 2011-06-30            | 6           | \$109.18           | \$655.08                      | 2011-01-01 to 2011-06-30 | Credit   |  |
| 831048                        | 643238 | 2011-02-01 to 2011-06-30            | 5           | \$26.95            | \$134.75                      | 2011-01-01 to 2011-06-30 | Credit   |  |
| 831048                        | 643238 | 2011-07-01 to 2011-12-31            | 6           | \$26.95            | \$161.70                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 831048                        | 643238 | 2011-07-01 to 2011-12-31            | 6           | \$109.18           | \$655.08                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 831048                        | 693000 | 2012-01-01 to 2012-06-30            | 6           | \$198.20           | \$1,189.20                    | 2012-01-01 to 2012-06-30 | Credit   |  |
| <b>Posted Date 2012-05-22</b> |        | <b>Total TAC Amount: \$1,189.20</b> |             |                    |                               |                          |          |  |
| 831048                        | 693000 | 2012-07-01 to 2012-12-31            | 6           | \$198.20           | \$1,189.20                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date 2012-11-23</b> |        | <b>Total TAC Amount: \$1,189.20</b> |             |                    |                               |                          |          |  |
| 831048                        | 693000 | 2013-01-01 to 2013-06-30            | 6           | \$198.20           | \$1,189.20                    | 2013-01-01 to 2013-06-30 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

## BBL:1-1887-1034 308 WEST 97 STREET

**Managing Agent Information:**

TIME EQUITIES INC  
55 FIFTH AVENUE 15TH FLOOR  
NEW YORK, NY 10003

**Owner Information:**

128 EAST 86TH STREET  
JOINT VENTURE  
128 EAST 86TH STREET  
NEW YORK, NY 10028

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$721.44</b> |                               |                          |          |
| 896225                        | 686577 | 2012-01-01 to 2012-06-30    | 6           | \$120.24                          | \$721.44                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$721.44</b> |                               |                          |          |
| 896225                        | 686577 | 2012-07-01 to 2012-12-31    | 6           | \$120.24                          | \$721.44                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$721.44</b> |                               |                          |          |
| 896225                        | 686577 | 2013-01-01 to 2013-06-30    | 6           | \$120.24                          | \$721.44                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1887-1036 310 WEST 97 STREET**

**Managing Agent Information:**

TIME EQUITIES INC  
55 FIFTH AVENUE - 14TH FL  
NEW YORK, NY 10003

**Owner Information:**

306 W. 97 STREET EQUITIES LLC  
55 5TH AVENUE - 14TH FLOOR  
NEW YORK, NY 10003-

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$1,318.62</b> |                               |                          |          |
| 834079                        | 692422 | 2012-01-01 to 2012-06-30    | 6           | \$219.77                            | \$1,318.62                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,318.62</b> |                               |                          |          |
| 834079                        | 692422 | 2012-07-01 to 2012-12-31    | 6           | \$219.77                            | \$1,318.62                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-09-21</b> |        |                             |             | <b>Total TAC Amount: \$3,535.92</b> |                               |                          |          |
| 834079                        | 633300 | 2010-01-01 to 2010-06-30    | 6           | \$46.73                             | \$280.38                      | 2010-01-01 to 2010-06-30 | Credit   |
| 834079                        | 633300 | 2010-07-01 to 2010-12-31    | 6           | \$46.73                             | \$280.38                      | 2010-07-01 to 2010-12-31 | Credit   |
| 834079                        | 633300 | 2011-01-01 to 2011-06-30    | 6           | \$50.23                             | \$301.38                      | 2011-01-01 to 2011-06-30 | Credit   |
| 834079                        | 633300 | 2011-01-01 to 2011-06-30    | 6           | \$46.73                             | \$280.38                      | 2011-01-01 to 2011-06-30 | Credit   |
| 834079                        | 633300 | 2011-07-01 to 2011-12-31    | 6           | \$46.73                             | \$280.38                      | 2011-07-01 to 2011-12-31 | Credit   |
| 834079                        | 633300 | 2011-07-01 to 2011-12-31    | 6           | \$50.23                             | \$301.38                      | 2011-07-01 to 2011-12-31 | Credit   |
| 834079                        | 692422 | 2012-01-01 to 2012-06-30    | 6           | \$150.97                            | \$905.82                      | 2012-01-01 to 2012-06-30 | Credit   |
| 834079                        | 692422 | 2012-07-01 to 2012-12-31    | 6           | \$150.97                            | \$905.82                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$2,766.84</b> |                               |                          |          |
| 834079                        | 692422 | 2013-01-01 to 2013-06-30    | 6           | \$219.77                            | \$1,318.62                    | 2013-01-01 to 2013-06-30 | Credit   |
| 834079                        | 692422 | 2013-01-01 to 2013-06-30    | 6           | \$150.97                            | \$905.82                      | 2013-01-01 to 2013-06-30 | Credit   |
| 834079                        | 692422 | 2013-01-01 to 2013-06-30    | 6           | \$90.40                             | \$542.40                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

## BBL:1-1887-1043 310 WEST 97 STREET

**Managing Agent Information:**  
TIME EQUITIES INC  
55 FIFTH AVENUE - 14TH FL  
NEW YORK, NY 10003

**Owner Information:**  
306 W. 97 STREET EQUITIES LLC  
55 5TH AVENUE - 14TH FLOOR  
NEW YORK, NY 10003-

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date 2012-07-19</b> |        |                             |             | <b>Total TAC Amount: \$2,973.95</b> |                               |                          |          |  |  |  |
| 846259                        | 707411 | 2012-06-01 to 2012-06-30    | 1           | \$424.85                            | \$424.85                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |  |
| 846259                        | 707411 | 2012-07-01 to 2012-12-31    | 6           | \$424.85                            | \$2,549.10                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$2,549.10</b> |                               |                          |          |  |  |  |
| 846259                        | 707411 | 2013-01-01 to 2013-06-30    | 6           | \$424.85                            | \$2,549.10                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

## BBL:1-1887-1044 310 WEST 97 STREET

**Managing Agent Information:**

TIME EQUITIES INC  
55 FIFTH AVENUE - 14TH FL  
NEW YORK, NY 10003

**Owner Information:**

306 W. 97 STREET EQUITIES LLC  
55 5TH AVENUE - 14TH FLOOR  
NEW YORK, NY 10003-

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$2,547.72</b> |                               |                          |          |
| 751393C                       | 693912 | 2012-01-01 to 2012-06-30    | 6           | \$424.62                            | \$2,547.72                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$2,547.72</b> |                               |                          |          |
| 751393C                       | 693912 | 2012-07-01 to 2012-12-31    | 6           | \$424.62                            | \$2,547.72                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-09-21</b> |        |                             |             | <b>Total TAC Amount: \$945.12</b>   |                               |                          |          |
| 751393C                       | 693912 | 2012-01-01 to 2012-06-30    | 6           | \$57.56                             | \$345.36                      | 2012-01-01 to 2012-06-30 | Credit   |
| 751393C                       | 693912 | 2012-01-01 to 2012-06-30    | 6           | \$21.20                             | \$127.20                      | 2012-01-01 to 2012-06-30 | Credit   |
| 751393C                       | 693912 | 2012-07-01 to 2012-12-31    | 6           | \$57.56                             | \$345.36                      | 2012-07-01 to 2012-12-31 | Credit   |
| 751393C                       | 693912 | 2012-07-01 to 2012-12-31    | 6           | \$21.20                             | \$127.20                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$3,020.28</b> |                               |                          |          |
| 751393C                       | 693912 | 2013-01-01 to 2013-06-30    | 6           | \$424.62                            | \$2,547.72                    | 2013-01-01 to 2013-06-30 | Credit   |
| 751393C                       | 693912 | 2013-01-01 to 2013-06-30    | 6           | \$57.56                             | \$345.36                      | 2013-01-01 to 2013-06-30 | Credit   |
| 751393C                       | 693912 | 2013-01-01 to 2013-06-30    | 6           | \$21.20                             | \$127.20                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1888-7**      **313 WEST 98 STREET**

**Managing Agent Information:** MAUREEN SCHLATTER  
315 WEST 98TH STREET  
  
P. O. BOX 13 - CATHEDRAL STA.  
NEW YORK, NY 10025

**Owner Information:** 315 WEST 98TH STREET LLC  
  
P. O. BOX 13 - CATHEDRAL STA.  
NEW YORK, NY 10025

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$2,534.34</b> |                               |                          |          |
| 882339                        | 701881 | 2012-06-01 to 2012-06-30    | 1           | \$226.74                            | \$226.74                      | 2012-01-01 to 2012-06-30 | Credit   |
| 882339                        | 701881 | 2012-07-01 to 2012-12-31    | 6           | \$226.74                            | \$1,360.44                    | 2012-07-01 to 2012-12-31 | Credit   |
| 885468                        | 678008 | 2012-07-01 to 2012-12-31    | 6           | \$157.86                            | \$947.16                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$2,307.60</b> |                               |                          |          |
| 882339                        | 701881 | 2013-01-01 to 2013-06-30    | 6           | \$226.74                            | \$1,360.44                    | 2013-01-01 to 2013-06-30 | Credit   |
| 885468                        | 678008 | 2013-01-01 to 2013-06-30    | 6           | \$157.86                            | \$947.16                      | 2013-01-01 to 2013-06-30 | Credit   |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1888-15**      **781 WEST END AVENUE**

**Managing Agent Information:** WILLIAM E SCHIRRMESTER

30 VESEY STREET  
NEW YORK, NY 10007

**Owner Information:** GREYSTONE PROPERTIES

30 VESEY STREET  
NEW YORK, NY 10007-2914

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date</b> |        | <b>2012-06-22</b>           |             | <b>Total TAC Amount: \$2,127.96</b> |                               |                          |          |  |
| 895805             | 648666 | 2010-07-01 to 2010-12-31    | 6           | \$19.11                             | \$114.66                      | 2010-07-01 to 2010-12-31 | Credit   |  |
| 895805             | 648666 | 2011-01-01 to 2011-06-30    | 6           | \$19.11                             | \$114.66                      | 2011-01-01 to 2011-06-30 | Credit   |  |
| 895805             | 648666 | 2011-07-01 to 2011-12-31    | 6           | \$19.11                             | \$114.66                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 895805             | 648666 | 2012-01-01 to 2012-06-30    | 6           | \$19.11                             | \$114.66                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 895805             | 706027 | 2012-07-01 to 2012-12-31    | 6           | \$162.83                            | \$976.98                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 897339             | 705606 | 2012-07-01 to 2012-12-31    | 6           | \$115.39                            | \$692.34                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date</b> |        | <b>2012-07-19</b>           |             | <b>Total TAC Amount: \$18.03</b>    |                               |                          |          |  |
| 895805             | 648665 | 2010-06-01 to 2010-06-30    | 1           | \$18.03                             | \$18.03                       | 2010-01-01 to 2010-06-30 | Credit   |  |
| <b>Posted Date</b> |        | <b>2012-11-23</b>           |             | <b>Total TAC Amount: \$2,606.88</b> |                               |                          |          |  |
| 895805             | 648665 | 2009-03-01 to 2009-06-30    | 4           | \$18.03                             | \$72.12                       | 2009-01-01 to 2009-06-30 | Credit   |  |
| 895805             | 648665 | 2009-07-01 to 2009-12-31    | 6           | \$18.03                             | \$108.18                      | 2009-07-01 to 2009-12-31 | Credit   |  |
| 895805             | 648665 | 2010-01-01 to 2010-06-30    | 6           | \$18.03                             | \$108.18                      | 2010-01-01 to 2010-06-30 | Credit   |  |
| 895805             | 648666 | 2010-07-01 to 2010-12-31    | 6           | \$18.03                             | \$108.18                      | 2010-07-01 to 2010-12-31 | Credit   |  |
| 895805             | 648666 | 2011-01-01 to 2011-06-30    | 6           | \$18.03                             | \$108.18                      | 2011-01-01 to 2011-06-30 | Credit   |  |
| 895805             | 648666 | 2011-07-01 to 2011-12-31    | 6           | \$18.03                             | \$108.18                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 895805             | 648666 | 2012-01-01 to 2012-06-30    | 6           | \$18.03                             | \$108.18                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 895805             | 706027 | 2012-07-01 to 2012-12-31    | 6           | \$18.03                             | \$108.18                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 895805             | 706027 | 2013-01-01 to 2013-06-30    | 6           | \$162.83                            | \$976.98                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| 895805             | 706027 | 2013-01-01 to 2013-06-30    | 6           | \$18.03                             | \$108.18                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| 897339             | 705606 | 2013-01-01 to 2013-06-30    | 6           | \$115.39                            | \$692.34                      | 2013-01-01 to 2013-06-30 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1888-15**      781 WEST END AVENUE

**Managing Agent Information:** WILLIAM E SCHIRRMEISTER

30 VESEY STREET  
NEW YORK, NY 10007

**Owner Information:** GREYSTONE PROPERTIES

30 VESEY STREET  
NEW YORK, NY 10007-2914

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                    | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|---------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date</b> 2012-12-21 |        |                             |             | <b>Total TAC Amount: (\$3,252.65)</b> |                               |                          |          |
| 746398C                       | 638148 | 2011-08-01 to 2011-12-31    | 5           | (\$650.53)                            | (\$3,252.65)                  | 2011-07-01 to 2011-12-31 | Debit    |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1888-25**      789 WEST END AVENUE

**Managing Agent Information:**  
ALEXANDER WOLF III  
225 WEST 83 STREET  
NEW YORK, NY 10024

**Owner Information:**  
789 OWNERS INC  
1 DUPONT STREET  
PLAINVIEW, NY 11803-1606

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$96.51</b>  |                               |                          |          |
| 896021                        | 649821 | 2012-07-01 to 2012-07-31    | 1           | \$96.51                           | \$96.51                       | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-07-19</b> |        |                             |             | <b>Total TAC Amount: \$747.70</b> |                               |                          |          |
| 896021                        | 707489 | 2012-08-01 to 2012-12-31    | 5           | \$149.54                          | \$747.70                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$897.24</b> |                               |                          |          |
| 896021                        | 707489 | 2013-01-01 to 2013-06-30    | 6           | \$149.54                          | \$897.24                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1888-31**      **310 WEST 99 STREET**

**Managing Agent Information:**  
 720 OWNERS  
 720 31ST STREET  
 BROOKLYN, NY 11210

**Owner Information:**  
 720 OWNERS CORP.  
 720 31ST STREET  
 BROOKLYN, NY 11210

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$279.00</b>   |                               |                          |          |
| 882882                        | 698154 | 2012-05-01 to 2012-06-30    | 2           | \$139.50                            | \$279.00                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$4,397.64</b> |                               |                          |          |
| 708836                        | 660583 | 2012-07-01 to 2012-10-31    | 4           | \$423.09                            | \$1,692.36                    | 2012-07-01 to 2012-12-31 | Credit   |
| 823337                        | 666474 | 2012-07-01 to 2012-12-31    | 6           | \$311.38                            | \$1,868.28                    | 2012-07-01 to 2012-12-31 | Credit   |
| 882882                        | 698154 | 2012-07-01 to 2012-12-31    | 6           | \$139.50                            | \$837.00                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-10-22</b> |        |                             |             | <b>Total TAC Amount: \$926.18</b>   |                               |                          |          |
| 708836                        | 716146 | 2012-11-01 to 2012-12-31    | 2           | \$463.09                            | \$926.18                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$4,238.30</b> |                               |                          |          |
| 708836                        | 716146 | 2013-01-01 to 2013-06-30    | 6           | \$463.09                            | \$2,778.54                    | 2013-01-01 to 2013-06-30 | Credit   |
| 823337                        | 666474 | 2013-01-01 to 2013-02-28    | 2           | \$311.38                            | \$622.76                      | 2013-01-01 to 2013-06-30 | Credit   |
| 882882                        | 698154 | 2013-01-01 to 2013-06-30    | 6           | \$139.50                            | \$837.00                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1888-36**      **264 RIVERSIDE DRIVE**

**Managing Agent Information:**

A.J. CLARKE RE  
1881 BROADWAY, 4TH FLOOR  
NEW YORK, NY 10023

**Owner Information:**

265 RIVER OWNERS CORP  
261 MADISON AVENUE  
NEW YORK, NY 10016-2303

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$3,457.50</b> |                               |                          |          |
| 851041                        | 690944 | 2012-01-01 to 2012-06-30    | 6           | \$576.25                            | \$3,457.50                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$3,457.50</b> |                               |                          |          |
| 851041                        | 690944 | 2012-07-01 to 2012-12-31    | 6           | \$576.25                            | \$3,457.50                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-07-19</b> |        |                             |             | <b>Total TAC Amount: \$2,739.42</b> |                               |                          |          |
| 851041                        | 638604 | 2011-07-01 to 2011-12-31    | 6           | \$65.87                             | \$395.22                      | 2011-07-01 to 2011-12-31 | Credit   |
| 851041                        | 690944 | 2012-01-01 to 2012-06-30    | 6           | \$195.35                            | \$1,172.10                    | 2012-01-01 to 2012-06-30 | Credit   |
| 851041                        | 690944 | 2012-07-01 to 2012-12-31    | 6           | \$195.35                            | \$1,172.10                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$4,629.60</b> |                               |                          |          |
| 851041                        | 690944 | 2013-01-01 to 2013-06-30    | 6           | \$195.35                            | \$1,172.10                    | 2013-01-01 to 2013-06-30 | Credit   |
| 851041                        | 690944 | 2013-01-01 to 2013-06-30    | 6           | \$576.25                            | \$3,457.50                    | 2013-01-01 to 2013-06-30 | Credit   |
| <b>Posted Date 2012-12-21</b> |        |                             |             | <b>Total TAC Amount: \$395.22</b>   |                               |                          |          |
| 851041                        | 638604 | 2011-01-01 to 2011-06-30    | 6           | \$65.87                             | \$395.22                      | 2011-01-01 to 2011-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1888-43**      270 RIVERSIDE DRIVE

**Managing Agent Information:**  
GOODSTEIN MANAGEMENT  
622 3RD AVE.15TH FLOOR  
NEW YORK, NY 10017

**Owner Information:**  
JOE LLINAS  
GOODSTEIN MANAGEMENT INC  
211 EAST 46TH STREET - 5 FL  
NEW YORK, NY 10017-2935

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$1,803.78</b> |                               |                          |          |
| 819332                        | 688916 | 2012-01-01 to 2012-06-30    | 6           | \$300.63                            | \$1,803.78                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,803.78</b> |                               |                          |          |
| 819332                        | 688916 | 2012-07-01 to 2012-12-31    | 6           | \$300.63                            | \$1,803.78                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,803.78</b> |                               |                          |          |
| 819332                        | 688916 | 2013-01-01 to 2013-06-30    | 6           | \$300.63                            | \$1,803.78                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1888-63**

**305 WEST 99 STREET**

**Managing Agent Information:**  
 SHARON REALTY  
 700 WEST END AVENUE  
 NEW YORK, NY 10025

**Owner Information:**  
 SHARON REALTY LLC  
 700 WEST END AVENUE  
 NEW YORK, NY 10025

| Docket #                      | App #  | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|-------------------------------|--------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date 2012-02-22</b> |        | <b>Total TAC Amount: \$2,351.10</b> |             |                    |                               |                          |          |  |
| 856339                        | 638163 | 2011-01-01 to 2011-06-30            | 6           | \$8.04             | \$48.24                       | 2011-01-01 to 2011-06-30 | Credit   |  |
| 856339                        | 638163 | 2011-07-01 to 2011-12-31            | 6           | \$8.04             | \$48.24                       | 2011-07-01 to 2011-12-31 | Credit   |  |
| 856339                        | 692731 | 2012-01-01 to 2012-06-30            | 6           | \$375.77           | \$2,254.62                    | 2012-01-01 to 2012-06-30 | Credit   |  |
| <b>Posted Date 2012-05-22</b> |        | <b>Total TAC Amount: \$7,469.88</b> |             |                    |                               |                          |          |  |
| 107777                        | 675955 | 2012-07-01 to 2012-12-31            | 6           | \$478.77           | \$2,872.62                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 856339                        | 692731 | 2012-07-01 to 2012-12-31            | 6           | \$375.77           | \$2,254.62                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 859132                        | 646600 | 2010-06-01 to 2010-06-30            | 1           | \$11.65            | \$11.65                       | 2010-01-01 to 2010-06-30 | Credit   |  |
| 859132                        | 646600 | 2010-07-01 to 2010-12-31            | 6           | \$11.65            | \$69.90                       | 2010-07-01 to 2010-12-31 | Credit   |  |
| 859132                        | 646600 | 2011-01-01 to 2011-06-30            | 6           | \$11.65            | \$69.90                       | 2011-01-01 to 2011-06-30 | Credit   |  |
| 859132                        | 646600 | 2011-07-01 to 2011-12-31            | 6           | \$11.65            | \$69.90                       | 2011-07-01 to 2011-12-31 | Credit   |  |
| 859132                        | 646600 | 2012-01-01 to 2012-05-31            | 5           | \$11.65            | \$58.25                       | 2012-01-01 to 2012-06-30 | Credit   |  |
| 859132                        | 702341 | 2012-06-01 to 2012-06-30            | 1           | \$294.72           | \$294.72                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 859132                        | 702341 | 2012-07-01 to 2012-12-31            | 6           | \$294.72           | \$1,768.32                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date 2012-06-22</b> |        | <b>Total TAC Amount: \$886.20</b>   |             |                    |                               |                          |          |  |
| 856339                        | 692731 | 2012-01-01 to 2012-06-30            | 6           | \$73.85            | \$443.10                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 856339                        | 692731 | 2012-07-01 to 2012-12-31            | 6           | \$73.85            | \$443.10                      | 2012-07-01 to 2012-12-31 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1888-63**      **305 WEST 99 STREET**

**Managing Agent Information:**  
SHARON REALTY  
700 WEST END AVENUE  
NEW YORK, NY 10025

**Owner Information:**  
SHARON REALTY LLC  
700 WEST END AVENUE  
NEW YORK, NY 10025

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date</b> |        |                             |             | <b>2012-11-23</b>                   |                               |                          |          |  |  |  |
|                    |        |                             |             | <b>Total TAC Amount: \$7,354.08</b> |                               |                          |          |  |  |  |
| 107777             | 675955 | 2013-01-01 to 2013-06-30    | 6           | \$478.77                            | \$2,872.62                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 856339             | 692731 | 2013-01-01 to 2013-06-30    | 6           | \$73.85                             | \$443.10                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 856339             | 692731 | 2013-01-01 to 2013-06-30    | 6           | \$2.57                              | \$15.42                       | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 856339             | 692731 | 2013-01-01 to 2013-06-30    | 6           | \$375.77                            | \$2,254.62                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 859132             | 702341 | 2013-01-01 to 2013-06-30    | 6           | \$294.72                            | \$1,768.32                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1888-74**      815 WEST END AVENUE

**Managing Agent Information:**  
MOSES ROSEN  
P O BOX 38  
MONSEY, NY 10952

**Owner Information:**  
817 WEST END COMPANY  
P O BOX 38  
MONSEY, NY 10952

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$2,098.02</b> |                               |                          |          |
| 824008                        | 691085 | 2012-01-01 to 2012-06-30    | 6           | \$349.67                            | \$2,098.02                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$2,098.02</b> |                               |                          |          |
| 824008                        | 691085 | 2012-07-01 to 2012-12-31    | 6           | \$349.67                            | \$2,098.02                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$2,098.02</b> |                               |                          |          |
| 824008                        | 691085 | 2013-01-01 to 2013-06-30    | 6           | \$349.67                            | \$2,098.02                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1888-87**      **276 RIVERSIDE DRIVE**

**Managing Agent Information:**  
WILBERT TULL  
276 RIVERSIDE DRIVE  
NEW YORK, NY 10025

**Owner Information:**  
ABRAHAM REISS  
276 RIVERSIDE DR  
NEW YORK, NY 10025-5273

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$8,590.86</b> |                               |                          |          |  |  |  |
| 831124                        | 673805 | 2012-07-01 to 2012-12-31    | 6           | \$1,182.00                          | \$7,092.00                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| 870477                        | 682632 | 2012-07-01 to 2012-12-31    | 6           | \$249.81                            | \$1,498.86                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$7,408.86</b> |                               |                          |          |  |  |  |
| 831124                        | 673805 | 2013-01-01 to 2013-05-31    | 5           | \$1,182.00                          | \$5,910.00                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 870477                        | 682632 | 2013-01-01 to 2013-06-30    | 6           | \$249.81                            | \$1,498.86                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1888-1137** 817 WEST END AVE

**Managing Agent Information:**  
MOSES ROSEN  
PO BOX 38  
MONSEY, NY 10952

**Owner Information:**  
817 WEST END COMPANY  
PO BOX 38  
MONSEY, NY 10952

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-08-20</b> |        |                             |             | <b>Total TAC Amount: \$314.00</b> |                               |                          |          |
| 906331                        | 699320 | 2012-03-01 to 2012-06-30    | 4           | \$31.40                           | \$125.60                      | 2012-01-01 to 2012-06-30 | Credit   |
| 906331                        | 699320 | 2012-07-01 to 2012-12-31    | 6           | \$31.40                           | \$188.40                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$31.40</b>  |                               |                          |          |
| 906331                        | 699320 | 2013-01-01 to 2013-01-31    | 1           | \$31.40                           | \$31.40                       | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1889-1**      **280 RIVERSIDE DRIVE**

**Managing Agent Information:**  
 RICHARD EISENBERG  
 OXFORD TOWERS CO  
 155 RIVERSIDE DRIVE  
 NEW YORK, NY 10024

**Owner Information:**  
 OXFORD TOWERS CO  
 155 RIVERSIDE DR  
 NEW YORK, NY 10024-2207

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$5,292.50</b> |                               |                          |          |
| 809107                        | 652262 | 2012-07-01 to 2012-08-31    | 2           | \$543.97                            | \$1,087.94                    | 2012-07-01 to 2012-12-31 | Credit   |
| 814797                        | 673894 | 2012-07-01 to 2012-12-31    | 6           | \$573.69                            | \$3,442.14                    | 2012-07-01 to 2012-12-31 | Credit   |
| 903912                        | 685576 | 2012-07-01 to 2012-12-31    | 6           | \$127.07                            | \$762.42                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-09-21</b> |        |                             |             | <b>Total TAC Amount: \$2,562.80</b> |                               |                          |          |
| 809107                        | 713638 | 2012-09-01 to 2012-12-31    | 4           | \$640.70                            | \$2,562.80                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$8,048.76</b> |                               |                          |          |
| 809107                        | 713638 | 2013-01-01 to 2013-06-30    | 6           | \$640.70                            | \$3,844.20                    | 2013-01-01 to 2013-06-30 | Credit   |
| 814797                        | 673894 | 2013-01-01 to 2013-06-30    | 6           | \$573.69                            | \$3,442.14                    | 2013-01-01 to 2013-06-30 | Credit   |
| 903912                        | 685576 | 2013-01-01 to 2013-06-30    | 6           | \$127.07                            | \$762.42                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1889-26**      314 WEST 101 STREET

**Managing Agent Information:**  
 FENWICK-KEATS MANAGEMENT  
 401 WEST END AVENUE - GR FL  
 NEW YORK, NY 10024

**Owner Information:**  
 JACK ROSENTHAL  
 401 WEST END AVE  
 NEW YORK, NY 10024

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$281.64</b> |                               |                          |          |
| 861430                        | 689713 | 2012-01-01 to 2012-06-30    | 6           | \$46.94                           | \$281.64                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$281.64</b> |                               |                          |          |
| 861430                        | 689713 | 2012-07-01 to 2012-12-31    | 6           | \$46.94                           | \$281.64                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$281.64</b> |                               |                          |          |
| 861430                        | 689713 | 2013-01-01 to 2013-06-30    | 6           | \$46.94                           | \$281.64                      | 2013-01-01 to 2013-06-30 | Credit   |
| <b>Posted Date 2012-12-21</b> |        |                             |             | <b>Total TAC Amount: \$442.62</b> |                               |                          |          |
| 861430                        | 689713 | 2012-01-01 to 2012-06-30    | 6           | \$23.99                           | \$143.94                      | 2012-01-01 to 2012-06-30 | Credit   |
| 861430                        | 689713 | 2012-07-01 to 2012-12-31    | 6           | \$23.99                           | \$143.94                      | 2012-07-01 to 2012-12-31 | Credit   |
| 861430                        | 689713 | 2013-01-01 to 2013-06-30    | 6           | \$25.79                           | \$154.74                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1889-40**      **290 RIVERSIDE DRIVE**

**Managing Agent Information:**  
 RICHARD EISENBERG  
 BRADDOCK GARDENS  
 155 RIVERSIDE DRIVE  
 NEW YORK, NY 10024

**Owner Information:**  
 290 RIVERSIDE CO  
 155 RIVERSIDE DR  
 NEW YORK, NY 10024-2207

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$3,474.38</b>  |                               |                          |          |
| 881457                        | 687000 | 2012-01-01 to 2012-06-30    | 6           | \$553.65                             | \$3,321.90                    | 2012-01-01 to 2012-06-30 | Credit   |
| 883443                        | 592639 | 2010-02-01 to 2010-05-31    | 4           | \$38.12                              | \$152.48                      | 2010-01-01 to 2010-06-30 | Credit   |
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$8,189.70</b>  |                               |                          |          |
| 736988C                       | 693675 | 2012-01-01 to 2012-06-30    | 6           | \$1,364.95                           | \$8,189.70                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$1,693.14</b>  |                               |                          |          |
| 736988C                       | 693675 | 2012-01-01 to 2012-06-30    | 6           | \$133.26                             | \$799.56                      | 2012-01-01 to 2012-06-30 | Credit   |
| 881457                        | 687000 | 2012-01-01 to 2012-06-30    | 6           | \$148.93                             | \$893.58                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$15,396.65</b> |                               |                          |          |
| 736988C                       | 693675 | 2012-07-01 to 2012-12-31    | 6           | \$1,364.95                           | \$8,189.70                    | 2012-07-01 to 2012-12-31 | Credit   |
| 736988C                       | 693675 | 2012-07-01 to 2012-12-31    | 6           | \$133.26                             | \$799.56                      | 2012-07-01 to 2012-12-31 | Credit   |
| 881457                        | 687000 | 2012-07-01 to 2012-12-31    | 6           | \$553.65                             | \$3,321.90                    | 2012-07-01 to 2012-12-31 | Credit   |
| 881457                        | 687000 | 2012-07-01 to 2012-12-31    | 6           | \$148.93                             | \$893.58                      | 2012-07-01 to 2012-12-31 | Credit   |
| 883443                        | 702129 | 2012-06-01 to 2012-06-30    | 1           | \$313.13                             | \$313.13                      | 2012-01-01 to 2012-06-30 | Credit   |
| 883443                        | 702129 | 2012-07-01 to 2012-12-31    | 6           | \$313.13                             | \$1,878.78                    | 2012-07-01 to 2012-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1889-40**      **290 RIVERSIDE DRIVE**

**Managing Agent Information:**  
 RICHARD EISENBERG  
 BRADDOCK GARDENS  
 155 RIVERSIDE DRIVE  
 NEW YORK, NY 10024

**Owner Information:**  
 290 RIVERSIDE CO  
 155 RIVERSIDE DR  
 NEW YORK, NY 10024-2207

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-08-20</b> |        |                             |             | <b>Total TAC Amount: \$184.80</b>    |                               |                          |          |
| 736988C                       | 693675 | 2012-01-01 to 2012-06-30    | 6           | \$7.70                               | \$46.20                       | 2012-01-01 to 2012-06-30 | Credit   |
| 736988C                       | 693675 | 2012-07-01 to 2012-12-31    | 6           | \$7.70                               | \$46.20                       | 2012-07-01 to 2012-12-31 | Credit   |
| 881457                        | 687000 | 2012-01-01 to 2012-06-30    | 6           | \$7.70                               | \$46.20                       | 2012-01-01 to 2012-06-30 | Credit   |
| 881457                        | 687000 | 2012-07-01 to 2012-12-31    | 6           | \$7.70                               | \$46.20                       | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$15,175.92</b> |                               |                          |          |
| 736988C                       | 693675 | 2013-01-01 to 2013-06-30    | 6           | \$1,364.95                           | \$8,189.70                    | 2013-01-01 to 2013-06-30 | Credit   |
| 736988C                       | 693675 | 2013-01-01 to 2013-06-30    | 6           | \$7.70                               | \$46.20                       | 2013-01-01 to 2013-06-30 | Credit   |
| 736988C                       | 693675 | 2013-01-01 to 2013-06-30    | 6           | \$133.26                             | \$799.56                      | 2013-01-01 to 2013-06-30 | Credit   |
| 881457                        | 687000 | 2013-01-01 to 2013-06-30    | 6           | \$7.70                               | \$46.20                       | 2013-01-01 to 2013-06-30 | Credit   |
| 881457                        | 687000 | 2013-01-01 to 2013-06-30    | 6           | \$148.93                             | \$893.58                      | 2013-01-01 to 2013-06-30 | Credit   |
| 881457                        | 687000 | 2013-01-01 to 2013-06-30    | 6           | \$553.65                             | \$3,321.90                    | 2013-01-01 to 2013-06-30 | Credit   |
| 883443                        | 702129 | 2013-01-01 to 2013-06-30    | 6           | \$313.13                             | \$1,878.78                    | 2013-01-01 to 2013-06-30 | Credit   |
| <b>Posted Date 2012-12-21</b> |        |                             |             | <b>Total TAC Amount: \$39.20</b>     |                               |                          |          |
| 883443                        | 702129 | 2013-02-01 to 2013-06-30    | 5           | \$7.84                               | \$39.20                       | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1889-42**      292 RIVERSIDE DRIVE

**Managing Agent Information:** BEN REIDER  
CHESTNUT HOLDINGS OF NY  
5676 RIVERDALE AVENUE - 307  
BRONX, NY 10471

**Owner Information:** RIVERSIDE REALTY CO, LLC  
5676 RIVERDALE AVENUE - 307  
BRONX, NY 10471

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,139.16</b> |                               |                          |          |
| 872190                        | 662942 | 2012-07-01 to 2012-12-31    | 6           | \$189.86                            | \$1,139.16                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-12-21</b> |        |                             |             | <b>Total TAC Amount: \$1,379.16</b> |                               |                          |          |
| 872190                        | 721837 | 2013-01-01 to 2013-06-30    | 6           | \$229.86                            | \$1,379.16                    | 2013-01-01 to 2013-06-30 | Credit   |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1889-55**      **841 WEST END AVENUE**

**Managing Agent Information:**  
 FRED FRAGANO  
 RA COHEN AND ASSOCIATES  
 60 EAST 42 STREET- SUITE 850  
 NEW YORK, NY 10165

**Owner Information:**  
 RA COHEN & ASSOCIATES INC.  
 60 EAST 42ND STREET - 850  
 NEW YORK, NY 10165

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |
|--------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|--|--|
| <b>Posted Date</b> |        | <b>2012-09-21</b>           |             | <b>Total TAC Amount: \$11,496.48</b> |                               |                          |          |  |  |
| 891119             | 642129 | 2010-01-01 to 2010-06-30    | 6           | \$200.27                             | \$1,201.62                    | 2010-01-01 to 2010-06-30 | Credit   |  |  |
| 891119             | 642129 | 2010-07-01 to 2010-12-31    | 6           | \$200.27                             | \$1,201.62                    | 2010-07-01 to 2010-12-31 | Credit   |  |  |
| 891119             | 642129 | 2011-01-01 to 2011-06-30    | 6           | \$145.61                             | \$873.66                      | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 891119             | 642129 | 2011-01-01 to 2011-06-30    | 6           | \$200.27                             | \$1,201.62                    | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 891119             | 642129 | 2011-07-01 to 2011-12-31    | 6           | \$200.27                             | \$1,201.62                    | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 891119             | 642129 | 2011-07-01 to 2011-12-31    | 6           | \$145.61                             | \$873.66                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 891119             | 691933 | 2012-01-01 to 2012-06-30    | 6           | \$411.89                             | \$2,471.34                    | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 891119             | 691933 | 2012-07-01 to 2012-12-31    | 6           | \$411.89                             | \$2,471.34                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| <b>Posted Date</b> |        | <b>2012-11-23</b>           |             | <b>Total TAC Amount: \$2,471.34</b>  |                               |                          |          |  |  |
| 891119             | 691933 | 2013-01-01 to 2013-06-30    | 6           | \$411.89                             | \$2,471.34                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1889-60**      **851 WEST END AVENUE**

**Managing Agent Information:**  
LARRY TAUBER  
851 WEST END  
  
44 WEST 85TH STREET  
NEW YORK, NY 10024

**Owner Information:**  
851 WEST END COMPANY  
  
44 WEST 85TH STREET - #1B  
NEW YORK, NY 10024

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date 2012-06-22</b> |        |                             |             | <b>Total TAC Amount: \$1,806.39</b> |                               |                          |          |  |  |  |
| 847729                        | 701434 | 2012-04-01 to 2012-06-30    | 3           | \$200.71                            | \$602.13                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |  |
| 847729                        | 701434 | 2012-07-01 to 2012-12-31    | 6           | \$200.71                            | \$1,204.26                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,204.26</b> |                               |                          |          |  |  |  |
| 847729                        | 701434 | 2013-01-01 to 2013-06-30    | 6           | \$200.71                            | \$1,204.26                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1889-1021 825 WEST END AVE**

**Managing Agent Information:**  
 EMSOF REALTY CO  
 PO BOX 190-407  
 BROOKLYN, NY 11219

**Owner Information:**  
 128 EAST 86TH STREET  
 JOINT VENTURE  
 128 EAST 86TH STREET  
 NEW YORK, NY 10028

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$985.50</b>   |                               |                          |          |
| 888828                        | 689401 | 2012-01-01 to 2012-06-30    | 6           | \$164.25                            | \$985.50                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,580.70</b> |                               |                          |          |
| 888828                        | 689401 | 2012-07-01 to 2012-12-31    | 6           | \$164.25                            | \$985.50                      | 2012-07-01 to 2012-12-31 | Credit   |
| 895672                        | 671056 | 2012-07-01 to 2012-12-31    | 6           | \$99.20                             | \$595.20                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-09-21</b> |        |                             |             | <b>Total TAC Amount: \$129.60</b>   |                               |                          |          |
| 888828                        | 645848 | 2011-01-01 to 2011-06-30    | 6           | \$10.80                             | \$64.80                       | 2011-01-01 to 2011-06-30 | Credit   |
| 888828                        | 645848 | 2011-07-01 to 2011-12-31    | 6           | \$10.80                             | \$64.80                       | 2011-07-01 to 2011-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,382.30</b> |                               |                          |          |
| 888828                        | 689401 | 2013-01-01 to 2013-06-30    | 6           | \$164.25                            | \$985.50                      | 2013-01-01 to 2013-06-30 | Credit   |
| 895672                        | 671056 | 2013-01-01 to 2013-04-30    | 4           | \$99.20                             | \$396.80                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1889-1087 825 WEST END AVENUE**

**Managing Agent Information:**  
 EMSOF REALTY CO  
 P.O. BOX 190407  
 BROOKLYN, NY 11219

**Owner Information:**  
 EMSOF REALTY CO.  
 P.O. BOX 190407  
 BROOKLYN, NY 11219

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$2,396.82</b> |                               |                          |          |
| 867331                        | 690242 | 2012-01-01 to 2012-06-30    | 6           | \$399.47                            | \$2,396.82                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$2,396.82</b> |                               |                          |          |
| 867331                        | 690242 | 2012-07-01 to 2012-12-31    | 6           | \$399.47                            | \$2,396.82                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-08-20</b> |        |                             |             | <b>Total TAC Amount: \$7,420.92</b> |                               |                          |          |
| 867331                        | 635107 | 2011-01-01 to 2011-06-30    | 6           | \$242.28                            | \$1,453.68                    | 2011-01-01 to 2011-06-30 | Credit   |
| 867331                        | 635107 | 2011-07-01 to 2011-12-31    | 6           | \$242.28                            | \$1,453.68                    | 2011-07-01 to 2011-12-31 | Credit   |
| 867331                        | 690242 | 2012-01-01 to 2012-06-30    | 6           | \$376.13                            | \$2,256.78                    | 2012-01-01 to 2012-06-30 | Credit   |
| 867331                        | 690242 | 2012-07-01 to 2012-12-31    | 6           | \$376.13                            | \$2,256.78                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$4,653.60</b> |                               |                          |          |
| 867331                        | 690242 | 2013-01-01 to 2013-06-30    | 6           | \$376.13                            | \$2,256.78                    | 2013-01-01 to 2013-06-30 | Credit   |
| 867331                        | 690242 | 2013-01-01 to 2013-06-30    | 6           | \$399.47                            | \$2,396.82                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1890-1**      **300 RIVERSIDE DRIVE**

**Managing Agent Information:**  
 CHARLES A GREENTHAL MGMT  
 4 PARK AVENUE - 3RD FLOOR  
 NEW YORK, NY 10016

**Owner Information:**  
 MICHAEL FELICE  
 HELLER REALTY  
 745 5TH AVENUE - 1250  
 NEW YORK, NY 10151

| Docket #                      | App #  | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |
|-------------------------------|--------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|--|
| <b>Posted Date 2012-10-22</b> |        | <b>Total TAC Amount: \$4,970.76</b> |             |                    |                               |                          |          |  |  |
| 855864                        | 660715 | 2011-01-01 to 2011-06-30            | 6           | \$16.74            | \$100.44                      | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 855864                        | 660715 | 2011-01-01 to 2011-06-30            | 6           | \$12.03            | \$72.18                       | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 855864                        | 660715 | 2011-07-01 to 2011-12-31            | 6           | \$16.74            | \$100.44                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 855864                        | 660715 | 2011-07-01 to 2011-12-31            | 6           | \$12.03            | \$72.18                       | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 855864                        | 660715 | 2011-11-01 to 2011-12-31            | 2           | \$252.84           | \$505.68                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 855864                        | 660715 | 2012-01-01 to 2012-01-31            | 1           | \$252.84           | \$252.84                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 855864                        | 660715 | 2012-01-01 to 2012-01-31            | 1           | \$16.74            | \$16.74                       | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 855864                        | 660715 | 2012-01-01 to 2012-01-31            | 1           | \$12.03            | \$12.03                       | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 855864                        | 714604 | 2012-02-01 to 2012-06-30            | 5           | \$28.77            | \$143.85                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 855864                        | 714604 | 2012-02-01 to 2012-06-30            | 5           | \$320.16           | \$1,600.80                    | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 855864                        | 714604 | 2012-07-01 to 2012-12-31            | 6           | \$320.16           | \$1,920.96                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 855864                        | 714604 | 2012-07-01 to 2012-12-31            | 6           | \$28.77            | \$172.62                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| <b>Posted Date 2012-11-23</b> |        | <b>Total TAC Amount: \$2,093.58</b> |             |                    |                               |                          |          |  |  |
| 855864                        | 714604 | 2013-01-01 to 2013-06-30            | 6           | \$28.77            | \$172.62                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 855864                        | 714604 | 2013-01-01 to 2013-06-30            | 6           | \$320.16           | \$1,920.96                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1890-7**

**315 WEST 102 STREET**

**Managing Agent Information:**  
 DAVID SVITIC  
 A.J. CLARKE REAL ESTATE  
 1881 BROADWAY 4TH FL  
 NEW YORK, NY 10023

**Owner Information:**  
 WEST END MANOR  
 315 W 102ND STREET  
 NEW YORK, NY 10025-8418

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$739.26</b>   |                               |                          |          |
| 902660                        | 679173 | 2011-10-01 to 2011-12-31    | 3           | \$123.21                            | \$369.63                      | 2011-07-01 to 2011-12-31 | Credit   |
| 902660                        | 679173 | 2012-01-01 to 2012-03-31    | 3           | \$123.21                            | \$369.63                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-03-20</b> |        |                             |             | <b>Total TAC Amount: \$608.72</b>   |                               |                          |          |
| 897556                        | 696607 | 2011-11-01 to 2011-12-31    | 2           | \$76.09                             | \$152.18                      | 2011-07-01 to 2011-12-31 | Credit   |
| 897556                        | 696607 | 2012-01-01 to 2012-06-30    | 6           | \$76.09                             | \$456.54                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$2,147.83</b> |                               |                          |          |
| 897556                        | 696607 | 2012-07-01 to 2012-10-31    | 4           | \$76.09                             | \$304.36                      | 2012-07-01 to 2012-12-31 | Credit   |
| 902660                        | 699518 | 2012-04-01 to 2012-06-30    | 3           | \$204.83                            | \$614.49                      | 2012-01-01 to 2012-06-30 | Credit   |
| 902660                        | 699518 | 2012-07-01 to 2012-12-31    | 6           | \$204.83                            | \$1,228.98                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,383.21</b> |                               |                          |          |
| 897556                        | 719072 | 2012-11-01 to 2012-12-31    | 2           | \$96.09                             | \$192.18                      | 2012-07-01 to 2012-12-31 | Credit   |
| 897556                        | 719072 | 2013-01-01 to 2013-06-30    | 6           | \$96.09                             | \$576.54                      | 2013-01-01 to 2013-06-30 | Credit   |
| 902660                        | 699518 | 2013-01-01 to 2013-03-31    | 3           | \$204.83                            | \$614.49                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1890-24**      **871 WEST END AVENUE**

**Managing Agent Information:**  
 THE ARGO  
 50 WEST 17TH STREET - 6TH FL  
 NEW YORK, NY 10011

**Owner Information:**  
 875 WEST END APARTMENT CORP  
 C/O THE ARGO CORP  
 50 WEST 17TH STREET  
 NEW YORK, NY 10011

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$3,727.92</b> |                               |                          |          |
| 808540                        | 688680 | 2012-01-01 to 2012-06-30    | 6           | \$621.32                            | \$3,727.92                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$2,681.34</b> |                               |                          |          |
| 865599                        | 689236 | 2012-01-01 to 2012-06-30    | 6           | \$446.89                            | \$2,681.34                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$6,409.26</b> |                               |                          |          |
| 808540                        | 688680 | 2012-07-01 to 2012-12-31    | 6           | \$621.32                            | \$3,727.92                    | 2012-07-01 to 2012-12-31 | Credit   |
| 865599                        | 689236 | 2012-07-01 to 2012-12-31    | 6           | \$446.89                            | \$2,681.34                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$6,409.26</b> |                               |                          |          |
| 808540                        | 688680 | 2013-01-01 to 2013-06-30    | 6           | \$621.32                            | \$3,727.92                    | 2013-01-01 to 2013-06-30 | Credit   |
| 865599                        | 689236 | 2013-01-01 to 2013-06-30    | 6           | \$446.89                            | \$2,681.34                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1890-36**      **305 RIVERSIDE DRIVE**

**Managing Agent Information:**  
 RICHARD EISENBERG  
 305 RIVERSIDE  
 155 RIVERSIDE DRIVE  
 NEW YORK, NY 10024

**Owner Information:**  
 RICHARD EISENBERG  
 OFFICE OF REAL ESTATE MGMT  
 155 RIVERSIDE DR  
 NEW YORK, NY 10024

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$2,328.76</b> |                               |                          |          |  |
| 728146                        | 654683 | 2012-07-01 to 2012-08-31    | 2           | \$539.08                            | \$1,078.16                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 728146                        | 654683 | 2012-07-01 to 2012-08-31    | 2           | \$9.70                              | \$19.40                       | 2012-07-01 to 2012-12-31 | Credit   |  |
| 876313                        | 662505 | 2012-07-01 to 2012-12-31    | 6           | \$4.15                              | \$24.90                       | 2012-07-01 to 2012-12-31 | Credit   |  |
| 876313                        | 662505 | 2012-07-01 to 2012-12-31    | 6           | \$201.05                            | \$1,206.30                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date 2012-10-22</b> |        |                             |             | <b>Total TAC Amount: \$2,486.40</b> |                               |                          |          |  |
| 728146                        | 714245 | 2012-09-01 to 2012-12-31    | 4           | \$621.60                            | \$2,486.40                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$5,238.00</b> |                               |                          |          |  |
| 728146                        | 714245 | 2013-01-01 to 2013-06-30    | 6           | \$621.60                            | \$3,729.60                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 876313                        | 720437 | 2013-01-01 to 2013-06-30    | 6           | \$251.40                            | \$1,508.40                    | 2013-01-01 to 2013-06-30 | Credit   |  |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1890-40**      **310 RIVERSIDE DRIVE**

**Managing Agent Information:**

THE SHEMAN  
 POST OFFICE BOX 190-390  
 BROOKLYN, NY 11219

**Owner Information:**

THE SHEMAN GROUP  
 POST OFFICE BOX 190-390  
 BROOKLYN, NY 11219

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$907.02</b>   |                               |                          |          |
| 832378                        | 694594 | 2012-04-01 to 2012-06-30    | 3           | \$302.34                            | \$907.02                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$4,587.75</b> |                               |                          |          |
| 832378                        | 694594 | 2012-07-01 to 2012-12-31    | 6           | \$302.34                            | \$1,814.04                    | 2012-07-01 to 2012-12-31 | Credit   |
| 850851                        | 698971 | 2012-04-01 to 2012-06-30    | 3           | \$308.19                            | \$924.57                      | 2012-01-01 to 2012-06-30 | Credit   |
| 850851                        | 698971 | 2012-07-01 to 2012-12-31    | 6           | \$308.19                            | \$1,849.14                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-10-22</b> |        |                             |             | <b>Total TAC Amount: \$2,393.01</b> |                               |                          |          |
| 846842                        | 715137 | 2012-04-01 to 2012-06-30    | 3           | \$265.89                            | \$797.67                      | 2012-01-01 to 2012-06-30 | Credit   |
| 846842                        | 715137 | 2012-07-01 to 2012-12-31    | 6           | \$265.89                            | \$1,595.34                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$4,333.95</b> |                               |                          |          |
| 832378                        | 694594 | 2013-01-01 to 2013-06-30    | 6           | \$302.34                            | \$1,814.04                    | 2013-01-01 to 2013-06-30 | Credit   |
| 846842                        | 715137 | 2013-01-01 to 2013-06-30    | 6           | \$265.89                            | \$1,595.34                    | 2013-01-01 to 2013-06-30 | Credit   |
| 850851                        | 698971 | 2013-01-01 to 2013-03-31    | 3           | \$308.19                            | \$924.57                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1890-48**      315 WEST 103 STREET

**Managing Agent Information:**  
AARON HOFFMAN  
DAN BRAN REALTY  
  
143 E. 30 STREET  
NEW YORK, NY 10016

**Owner Information:**

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-06-22</b> |        |                             |             | <b>Total TAC Amount: \$426.64</b> |                               |                          |          |
| 906424                        | 699760 | 2012-05-01 to 2012-06-30    | 2           | \$53.33                           | \$106.66                      | 2012-01-01 to 2012-06-30 | Credit   |
| 906424                        | 699760 | 2012-07-01 to 2012-12-31    | 6           | \$53.33                           | \$319.98                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$319.98</b> |                               |                          |          |
| 906424                        | 699760 | 2013-01-01 to 2013-06-30    | 6           | \$53.33                           | \$319.98                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1890-64**      306 WEST 104 STREET

**Managing Agent Information:**  
DAVID EISENSTEIN  
DAVID EISENSTEIN R E

244 WEST 54TH STREET - STE 702  
NEW YORK, NY 10019

**Owner Information:**  
BENJAMI GRUSS

306 WEST 104TH STREET  
NEW YORK, NY 10025-4131

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$2,545.20</b> |                               |                          |          |
| 841928                        | 686541 | 2012-01-01 to 2012-06-30    | 6           | \$424.20                            | \$2,545.20                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$1,623.48</b> |                               |                          |          |
| 851779                        | 689790 | 2012-01-01 to 2012-06-30    | 6           | \$270.58                            | \$1,623.48                    | 2012-01-01 to 2012-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1890-64**      **306 WEST 104 STREET**

|                                    |  |                           |   |
|------------------------------------|--|---------------------------|---|
| <b>Managing Agent Information:</b> | DAVID EISENSTEIN<br>DAVID EISENSTEIN R E<br><br>244 WEST 54TH STREET - STE 702<br>NEW YORK, NY 10019 | <b>Owner Information:</b> | BENJAMI GRUSS<br><br>306 WEST 104TH STREET<br>NEW YORK, NY 10025-4131 |
|------------------------------------|--|---------------------------|---|

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |
|--------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|--|--|
| <b>Posted Date</b> |        | <b>2012-05-22</b>           |             | <b>Total TAC Amount: \$12,764.28</b> |                               |                          |          |  |  |
| 841928             | 579615 | 2009-01-01 to 2009-06-30    | 6           | (\$42.18)                            | (\$253.08)                    | 2009-01-01 to 2009-06-30 | Debit    |  |  |
| 841928             | 579615 | 2009-07-01 to 2009-12-31    | 6           | (\$42.18)                            | (\$253.08)                    | 2009-07-01 to 2009-12-31 | Debit    |  |  |
| 841928             | 637633 | 2010-01-01 to 2010-06-30    | 6           | \$72.84                              | \$437.04                      | 2010-01-01 to 2010-06-30 | Credit   |  |  |
| 841928             | 637633 | 2010-07-01 to 2010-12-31    | 6           | \$72.84                              | \$437.04                      | 2010-07-01 to 2010-12-31 | Credit   |  |  |
| 841928             | 637633 | 2011-01-01 to 2011-06-30    | 6           | \$87.19                              | \$523.14                      | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 841928             | 637633 | 2011-01-01 to 2011-06-30    | 6           | \$72.84                              | \$437.04                      | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 841928             | 637633 | 2011-07-01 to 2011-12-31    | 6           | \$87.19                              | \$523.14                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 841928             | 637633 | 2011-07-01 to 2011-12-31    | 6           | \$72.84                              | \$437.04                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 841928             | 686541 | 2012-01-01 to 2012-06-30    | 6           | \$160.03                             | \$960.18                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 841928             | 686541 | 2012-07-01 to 2012-12-31    | 6           | \$160.03                             | \$960.18                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 841928             | 686541 | 2012-07-01 to 2012-12-31    | 6           | \$424.20                             | \$2,545.20                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 851779             | 575729 | 2009-01-01 to 2009-06-30    | 6           | (\$28.12)                            | (\$168.72)                    | 2009-01-01 to 2009-06-30 | Debit    |  |  |
| 851779             | 575729 | 2009-07-01 to 2009-12-31    | 6           | (\$28.12)                            | (\$168.72)                    | 2009-07-01 to 2009-12-31 | Debit    |  |  |
| 851779             | 635118 | 2010-01-01 to 2010-06-30    | 6           | \$60.94                              | \$365.64                      | 2010-01-01 to 2010-06-30 | Credit   |  |  |
| 851779             | 635118 | 2010-07-01 to 2010-12-31    | 6           | \$60.94                              | \$365.64                      | 2010-07-01 to 2010-12-31 | Credit   |  |  |
| 851779             | 635118 | 2011-01-01 to 2011-06-30    | 6           | \$60.94                              | \$365.64                      | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 851779             | 635118 | 2011-01-01 to 2011-06-30    | 6           | \$56.90                              | \$341.40                      | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 851779             | 635118 | 2011-07-01 to 2011-12-31    | 6           | \$56.90                              | \$341.40                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 851779             | 635118 | 2011-07-01 to 2011-12-31    | 6           | \$60.94                              | \$365.64                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 851779             | 689790 | 2012-01-01 to 2012-06-30    | 6           | \$117.84                             | \$707.04                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 851779             | 689790 | 2012-07-01 to 2012-12-31    | 6           | \$117.84                             | \$707.04                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 851779             | 689790 | 2012-07-01 to 2012-12-31    | 6           | \$270.58                             | \$1,623.48                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |

Information as of Monday, December 24, 2012

Borough of Manhattan

If you have any questions about the TACs on this report, please email [SCRIE@finance.nyc.gov](mailto:SCRIE@finance.nyc.gov)  
To change agent/owner information, please download the SCRIE Change Form on [www.nyc.gov/finance](http://www.nyc.gov/finance)

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1890-64**      **306 WEST 104 STREET**

**Managing Agent Information:**  
DAVID EISENSTEIN  
DAVID EISENSTEIN R E

244 WEST 54TH STREET - STE 702  
NEW YORK, NY 10019

**Owner Information:**  
BENJAMI GRUSS

306 WEST 104TH STREET  
NEW YORK, NY 10025-4131

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| 879182                        | 674302 | 2012-07-01 to 2012-12-31    | 6           | \$194.16                            | \$1,164.96                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-06-22</b> |        |                             |             | <b>Total TAC Amount: \$1,003.08</b> |                               |                          |          |
| 851779                        | 689790 | 2012-01-01 to 2012-06-30    | 6           | \$83.59                             | \$501.54                      | 2012-01-01 to 2012-06-30 | Credit   |
| 851779                        | 689790 | 2012-07-01 to 2012-12-31    | 6           | \$83.59                             | \$501.54                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-08-20</b> |        |                             |             | <b>Total TAC Amount: \$1,070.04</b> |                               |                          |          |
| 841928                        | 686541 | 2012-01-01 to 2012-06-30    | 6           | \$89.17                             | \$535.02                      | 2012-01-01 to 2012-06-30 | Credit   |
| 841928                        | 686541 | 2012-07-01 to 2012-12-31    | 6           | \$89.17                             | \$535.02                      | 2012-07-01 to 2012-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1890-64**      **306 WEST 104 STREET**

|                                    |  |                           |   |
|------------------------------------|--|---------------------------|---|
| <b>Managing Agent Information:</b> | DAVID EISENSTEIN<br>DAVID EISENSTEIN R E<br><br>244 WEST 54TH STREET - STE 702<br>NEW YORK, NY 10019 | <b>Owner Information:</b> | BENJAMI GRUSS<br><br>306 WEST 104TH STREET<br>NEW YORK, NY 10025-4131 |
|------------------------------------|--|---------------------------|---|

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |
|--------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|--|--|
| <b>Posted Date</b> |        | <b>2012-11-23</b>           |             | <b>Total TAC Amount: \$10,072.74</b> |                               |                          |          |  |  |
| 841928             | 686541 | 2013-01-01 to 2013-06-30    | 6           | \$160.03                             | \$960.18                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 841928             | 686541 | 2013-01-01 to 2013-06-30    | 6           | \$89.17                              | \$535.02                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 841928             | 686541 | 2013-01-01 to 2013-06-30    | 6           | \$424.20                             | \$2,545.20                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 851779             | 689790 | 2013-01-01 to 2013-06-30    | 6           | \$117.84                             | \$707.04                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 851779             | 689790 | 2013-01-01 to 2013-06-30    | 6           | \$270.58                             | \$1,623.48                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 851779             | 689790 | 2013-01-01 to 2013-06-30    | 6           | \$83.59                              | \$501.54                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 869903             | 577140 | 2009-01-01 to 2009-06-30    | 6           | (\$42.18)                            | (\$253.08)                    | 2009-01-01 to 2009-06-30 | Debit    |  |  |
| 869903             | 577140 | 2009-07-01 to 2009-12-31    | 6           | (\$42.18)                            | (\$253.08)                    | 2009-07-01 to 2009-12-31 | Debit    |  |  |
| 869903             | 635282 | 2010-01-01 to 2010-06-30    | 6           | \$70.69                              | \$424.14                      | 2010-01-01 to 2010-06-30 | Credit   |  |  |
| 869903             | 635282 | 2010-07-01 to 2010-12-31    | 6           | \$70.69                              | \$424.14                      | 2010-07-01 to 2010-12-31 | Credit   |  |  |
| 869903             | 635282 | 2011-01-01 to 2011-06-30    | 6           | \$70.41                              | \$422.46                      | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 869903             | 635282 | 2011-01-01 to 2011-06-30    | 6           | \$70.69                              | \$424.14                      | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 869903             | 635282 | 2011-07-01 to 2011-12-31    | 6           | \$70.41                              | \$422.46                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 869903             | 635282 | 2011-07-01 to 2011-12-31    | 6           | \$70.69                              | \$424.14                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 879182             | 674302 | 2013-01-01 to 2013-06-30    | 6           | \$194.16                             | \$1,164.96                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1890-73**      **314 RIVERSIDE DRIVE**

**Managing Agent Information:**

M. RAPAPORT COMPANY,  
18 EAST 48TH STREET - 6 FL  
NEW YORK, NY 10017

**Owner Information:**

315 HOMES CORP.  
18 EAST 48TH STREET - 6TH FL  
NEW YORK, NY 10017-

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|--------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date</b> |        | <b>2012-03-20</b>           |             | <b>Total TAC Amount: \$13,188.78</b> |                               |                          |          |  |
| 815053             | 638614 | 2010-01-01 to 2010-06-30    | 6           | \$195.04                             | \$1,170.24                    | 2010-01-01 to 2010-06-30 | Credit   |  |
| 815053             | 638614 | 2010-07-01 to 2010-12-31    | 6           | \$195.04                             | \$1,170.24                    | 2010-07-01 to 2010-12-31 | Credit   |  |
| 815053             | 638614 | 2011-01-01 to 2011-06-30    | 6           | \$101.53                             | \$609.18                      | 2011-01-01 to 2011-06-30 | Credit   |  |
| 815053             | 638614 | 2011-01-01 to 2011-06-30    | 6           | \$195.04                             | \$1,170.24                    | 2011-01-01 to 2011-06-30 | Credit   |  |
| 815053             | 638614 | 2011-07-01 to 2011-12-31    | 6           | \$101.53                             | \$609.18                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 815053             | 638614 | 2011-07-01 to 2011-12-31    | 6           | \$195.04                             | \$1,170.24                    | 2011-07-01 to 2011-12-31 | Credit   |  |
| 815053             | 696069 | 2012-01-01 to 2012-06-30    | 6           | \$1,214.91                           | \$7,289.46                    | 2012-01-01 to 2012-06-30 | Credit   |  |
| <b>Posted Date</b> |        | <b>2012-05-22</b>           |             | <b>Total TAC Amount: \$7,289.46</b>  |                               |                          |          |  |
| 815053             | 696069 | 2012-07-01 to 2012-12-31    | 6           | \$1,214.91                           | \$7,289.46                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date</b> |        | <b>2012-08-20</b>           |             | <b>Total TAC Amount: \$594.72</b>    |                               |                          |          |  |
| 815053             | 581816 | 2009-01-01 to 2009-06-30    | 6           | \$49.56                              | \$297.36                      | 2009-01-01 to 2009-06-30 | Credit   |  |
| 815053             | 581816 | 2009-07-01 to 2009-12-31    | 6           | \$49.56                              | \$297.36                      | 2009-07-01 to 2009-12-31 | Credit   |  |
| <b>Posted Date</b> |        | <b>2012-11-23</b>           |             | <b>Total TAC Amount: \$7,289.46</b>  |                               |                          |          |  |
| 815053             | 696069 | 2013-01-01 to 2013-06-30    | 6           | \$1,214.91                           | \$7,289.46                    | 2013-01-01 to 2013-06-30 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1891-26**      **915 WEST END AVENUE**

**Managing Agent Information:**  
LICHTER & LICHTER  
850 WEST 176 STREET - 5F  
NEW YORK, NY 10033

**Owner Information:**  
50 OVERLOOK TERRACE LLC  
C/O URBAN AMERICAN MNGEMNT  
590 56TH STREET  
NEW YORK, NJ 07093

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$2,755.95</b> |                               |                          |          |  |  |
| 850163                        | 669254 | 2012-07-01 to 2012-12-31    | 6           | \$238.30                            | \$1,429.80                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 888524                        | 670519 | 2012-07-01 to 2012-12-31    | 6           | \$159.47                            | \$956.82                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 890337                        | 653015 | 2012-07-01 to 2012-09-30    | 3           | \$123.11                            | \$369.33                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| <b>Posted Date 2012-07-19</b> |        |                             |             | <b>Total TAC Amount: \$2,881.20</b> |                               |                          |          |  |  |
| 836372                        | 705543 | 2012-07-01 to 2012-12-31    | 6           | \$480.20                            | \$2,881.20                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$4,870.05</b> |                               |                          |          |  |  |
| 836372                        | 705543 | 2013-01-01 to 2013-06-30    | 6           | \$480.20                            | \$2,881.20                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 850163                        | 669254 | 2013-01-01 to 2013-05-31    | 5           | \$238.30                            | \$1,191.50                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 888524                        | 670519 | 2013-01-01 to 2013-05-31    | 5           | \$159.47                            | \$797.35                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1891-27**      302 WEST 105 STREET

**Managing Agent Information:**  
MAGNONE REALTY  
155 WEST 76 STREET  
NEW YORK, NY 10023

**Owner Information:**  
128 EAST 86TH STREET  
JOINT VENTURE  
128 EAST 86TH STREET  
NEW YORK, NY 10028

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$1,137.08</b> |                               |                          |          |  |  |  |
| 903840                        | 692067 | 2011-12-01 to 2011-12-31    | 1           | \$162.44                            | \$162.44                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |  |
| 903840                        | 692067 | 2012-01-01 to 2012-06-30    | 6           | \$162.44                            | \$974.64                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |  |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$974.64</b>   |                               |                          |          |  |  |  |
| 903840                        | 692067 | 2012-07-01 to 2012-12-31    | 6           | \$162.44                            | \$974.64                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$974.64</b>   |                               |                          |          |  |  |  |
| 903840                        | 692067 | 2013-01-01 to 2013-06-30    | 6           | \$162.44                            | \$974.64                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1891-29**      **308 WEST 105 STREET**

**Managing Agent Information:**

ABC REALTY CORP

152 WEST 57TH STREET - 12 FLOOR  
NEW YORK, NY 10019

**Owner Information:**

PENLEY HOLDING CORP

C/O ABC REALTY  
152 WEST 57TH STREET - 12 FL  
NEW YORK, NY 10019

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$381.28</b>   |                               |                          |          |
| 853756                        | 654755 | 2012-07-01 to 2012-08-31    | 2           | \$190.64                            | \$381.28                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-08-20</b> |        |                             |             | <b>Total TAC Amount: \$957.48</b>   |                               |                          |          |
| 853756                        | 710733 | 2012-09-01 to 2012-12-31    | 4           | \$239.37                            | \$957.48                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,436.22</b> |                               |                          |          |
| 853756                        | 710733 | 2013-01-01 to 2013-06-30    | 6           | \$239.37                            | \$1,436.22                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1891-35      325 RIVERSIDE DRIVE**

**Managing Agent Information:**  
 TUDOR REALTY SERVICES  
 250 PARK AVENUE SOUTH  
 NEW YORK, NY 10003

**Owner Information:**  
 325 RIVERSIDE DRIVE ASSOCIATES  
 C/O WEINREB MANAGEMENT  
 276 RIVERSIDE DRIVE - 2G  
 NEW YORK, NY 10025-4162

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$2,213.16</b> |                               |                          |          |
| 875394                        | 686764 | 2012-01-01 to 2012-06-30    | 6           | \$368.86                            | \$2,213.16                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$42.48</b>    |                               |                          |          |
| 875394                        | 686764 | 2012-01-01 to 2012-06-30    | 6           | \$7.08                              | \$42.48                       | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$2,255.64</b> |                               |                          |          |
| 875394                        | 686764 | 2012-07-01 to 2012-12-31    | 6           | \$368.86                            | \$2,213.16                    | 2012-07-01 to 2012-12-31 | Credit   |
| 875394                        | 686764 | 2012-07-01 to 2012-12-31    | 6           | \$7.08                              | \$42.48                       | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$2,255.64</b> |                               |                          |          |
| 875394                        | 686764 | 2013-01-01 to 2013-06-30    | 6           | \$368.86                            | \$2,213.16                    | 2013-01-01 to 2013-06-30 | Credit   |
| 875394                        | 686764 | 2013-01-01 to 2013-06-30    | 6           | \$7.08                              | \$42.48                       | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1891-47      313 WEST 105 STREET**

**Managing Agent Information:**  
 313 WEST 105 STREET,  
 163 WEST 74 STREET  
 NEW YORK, NY 10023

**Owner Information:**  
 313 WEST 105 STREET, LL  
 163 WEST 74 STREET  
 NEW YORK, NY 10023

| Docket #                      | App #  | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|-------------------------------|--------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date 2012-05-22</b> |        | <b>Total TAC Amount: \$8,822.66</b> |             |                    |                               |                          |          |  |
| 834791                        | 637542 | 2010-03-01 to 2010-06-30            | 4           | \$174.39           | \$697.56                      | 2010-01-01 to 2010-06-30 | Credit   |  |
| 834791                        | 637542 | 2010-07-01 to 2010-12-31            | 6           | \$174.39           | \$1,046.34                    | 2010-07-01 to 2010-12-31 | Credit   |  |
| 834791                        | 637542 | 2011-01-01 to 2011-06-30            | 6           | \$174.39           | \$1,046.34                    | 2011-01-01 to 2011-06-30 | Credit   |  |
| 834791                        | 637542 | 2011-07-01 to 2011-12-31            | 6           | \$174.39           | \$1,046.34                    | 2011-07-01 to 2011-12-31 | Credit   |  |
| 834791                        | 637542 | 2012-01-01 to 2012-02-29            | 2           | \$174.39           | \$348.78                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 834791                        | 695498 | 2012-03-01 to 2012-06-30            | 4           | \$463.73           | \$1,854.92                    | 2012-01-01 to 2012-06-30 | Credit   |  |
| 834791                        | 695498 | 2012-07-01 to 2012-12-31            | 6           | \$463.73           | \$2,782.38                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date 2012-11-23</b> |        | <b>Total TAC Amount: \$2,782.38</b> |             |                    |                               |                          |          |  |
| 834791                        | 695498 | 2013-01-01 to 2013-06-30            | 6           | \$463.73           | \$2,782.38                    | 2013-01-01 to 2013-06-30 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1891-54**      **921 WEST END AVENUE**

**Managing Agent Information:**  
 SHERRY FESSEL  
 75-76 LLC  
 780 WEST END AVENUE  
 NEW YORK, NY 10025

**Owner Information:**  
 MICHAEL FELICE  
 HELLER REALTY  
 745 5TH AVENUE - 1250  
 NEW YORK, NY 10151

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$900.09</b> |                               |                          |          |
| 896059                        | 689933 | 2011-10-01 to 2011-12-31    | 3           | \$100.01                          | \$300.03                      | 2011-07-01 to 2011-12-31 | Credit   |
| 896059                        | 689933 | 2012-01-01 to 2012-06-30    | 6           | \$100.01                          | \$600.06                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$600.06</b> |                               |                          |          |
| 896059                        | 689933 | 2012-07-01 to 2012-12-31    | 6           | \$100.01                          | \$600.06                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$600.06</b> |                               |                          |          |
| 896059                        | 689933 | 2013-01-01 to 2013-06-30    | 6           | \$100.01                          | \$600.06                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1891-55**      **929 WEST END AVENUE**

**Managing Agent Information:**  
BECKER, REUBEN &  
201 WEST 70 STREET  
NEW YORK, NY 10023

**Owner Information:** FOGELSON  
2 PARK AVENUE  
NEW YORK, NY 10016-5603

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$286.88</b>   |                               |                          |          |
| 883418                        | 651659 | 2012-07-01 to 2012-08-31    | 2           | \$143.44                            | \$286.88                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-08-20</b> |        |                             |             | <b>Total TAC Amount: \$824.56</b>   |                               |                          |          |
| 883418                        | 708924 | 2012-09-01 to 2012-12-31    | 4           | \$206.14                            | \$824.56                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,236.84</b> |                               |                          |          |
| 883418                        | 708924 | 2013-01-01 to 2013-06-30    | 6           | \$206.14                            | \$1,236.84                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1891-65      318 106 ST**

**Managing Agent Information:**  
 318 W 106 ST LLC MACAU PROPERTY  
 P.O.BOX 1936 RADIO CITY STAT  
 NYC, NY 10101

**Owner Information:**  
 128 EAST 86TH STREET  
 JOINT VENTURE  
 128 EAST 86TH STREET  
 NEW YORK, NY 10028

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$180.00</b> |                               |                          |          |
| 906596                        | 700625 | 2012-04-01 to 2012-06-30    | 3           | \$60.00                           | \$180.00                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-09-21</b> |        |                             |             | <b>Total TAC Amount: \$656.82</b> |                               |                          |          |
| 906596                        | 713116 | 2012-07-01 to 2012-12-31    | 6           | \$109.47                          | \$656.82                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$656.82</b> |                               |                          |          |
| 906596                        | 713116 | 2013-01-01 to 2013-06-30    | 6           | \$109.47                          | \$656.82                      | 2013-01-01 to 2013-06-30 | Credit   |
| <b>Posted Date 2012-12-21</b> |        |                             |             | <b>Total TAC Amount: \$199.55</b> |                               |                          |          |
| 911058                        | 722428 | 2013-01-01 to 2013-05-31    | 5           | \$39.91                           | \$199.55                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

## BBL:1-1891-1120 905 WEST END AVENUE

**Managing Agent Information:**  
 JON LEVIN  
 SAMSON

97-77 QUEENS BOULEVARD - STE 710  
 REGO PARK, NY 11374

**Owner Information:**  
 905 WEST ENE AQVENUE ASSOC, LLC

97-77 QUEENS BOULEVARD - 710  
 REGO PARK, NY 11374

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$2,184.00</b> |                               |                          |          |  |
| 865039                        | 673270 | 2012-07-01 to 2012-12-31    | 6           | \$0.28                              | \$1.68                        | 2012-07-01 to 2012-12-31 | Credit   |  |
| 865039                        | 673270 | 2012-07-01 to 2012-12-31    | 6           | \$357.42                            | \$2,144.52                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 865039                        | 673270 | 2012-07-01 to 2012-12-31    | 6           | \$6.30                              | \$37.80                       | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date 2012-09-21</b> |        |                             |             | <b>Total TAC Amount: \$22.20</b>    |                               |                          |          |  |
| 865039                        | 673270 | 2012-03-01 to 2012-06-30    | 4           | \$2.22                              | \$8.88                        | 2012-01-01 to 2012-06-30 | Credit   |  |
| 865039                        | 673270 | 2012-07-01 to 2012-12-31    | 6           | \$2.22                              | \$13.32                       | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,464.88</b> |                               |                          |          |  |
| 865039                        | 673270 | 2013-01-01 to 2013-04-30    | 4           | \$2.22                              | \$8.88                        | 2013-01-01 to 2013-06-30 | Credit   |  |
| 865039                        | 673270 | 2013-01-01 to 2013-04-30    | 4           | \$357.42                            | \$1,429.68                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 865039                        | 673270 | 2013-01-01 to 2013-04-30    | 4           | \$0.28                              | \$1.12                        | 2013-01-01 to 2013-06-30 | Credit   |  |
| 865039                        | 673270 | 2013-01-01 to 2013-04-30    | 4           | \$6.30                              | \$25.20                       | 2013-01-01 to 2013-06-30 | Credit   |  |
| <b>Posted Date 2012-12-21</b> |        |                             |             | <b>Total TAC Amount: \$483.84</b>   |                               |                          |          |  |
| 865039                        | 673270 | 2012-03-01 to 2012-06-30    | 4           | \$34.56                             | \$138.24                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 865039                        | 673270 | 2012-07-01 to 2012-12-31    | 6           | \$34.56                             | \$207.36                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 865039                        | 673270 | 2013-01-01 to 2013-04-30    | 4           | \$34.56                             | \$138.24                      | 2013-01-01 to 2013-06-30 | Credit   |  |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1891-1134 905 WEST END AVENUE**

**Managing Agent Information:**  
 JON LEVIN  
 SAMSON  
 97-77 QUEENS BOULEVARD - STE 710  
 REGO PARK, NY 11374

**Owner Information:**  
 128 EAST 86TH STREET  
 JOINT VENTURE  
 128 EAST 86TH STREET  
 NEW YORK, NY 10028

| Docket #                      | App #  | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|-------------------------------|--------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date 2012-02-22</b> |        | <b>Total TAC Amount: \$3,878.76</b> |             |                    |                               |                          |          |  |
| 894327                        | 662154 | 2010-02-01 to 2010-06-30            | 5           | \$75.46            | \$377.30                      | 2010-01-01 to 2010-06-30 | Credit   |  |
| 894327                        | 662154 | 2010-04-01 to 2010-06-30            | 3           | \$7.35             | \$22.05                       | 2010-01-01 to 2010-06-30 | Credit   |  |
| 894327                        | 662154 | 2010-07-01 to 2010-12-31            | 6           | \$75.46            | \$452.76                      | 2010-07-01 to 2010-12-31 | Credit   |  |
| 894327                        | 662154 | 2010-07-01 to 2010-12-31            | 6           | \$7.35             | \$44.10                       | 2010-07-01 to 2010-12-31 | Credit   |  |
| 894327                        | 662154 | 2011-01-01 to 2011-01-31            | 1           | \$7.35             | \$7.35                        | 2011-01-01 to 2011-06-30 | Credit   |  |
| 894327                        | 662154 | 2011-01-01 to 2011-01-31            | 1           | \$75.46            | \$75.46                       | 2011-01-01 to 2011-06-30 | Credit   |  |
| 894327                        | 662156 | 2011-02-01 to 2011-06-30            | 5           | \$7.52             | \$37.60                       | 2011-01-01 to 2011-06-30 | Credit   |  |
| 894327                        | 662156 | 2011-02-01 to 2011-06-30            | 5           | \$133.75           | \$668.75                      | 2011-01-01 to 2011-06-30 | Credit   |  |
| 894327                        | 662156 | 2011-07-01 to 2011-12-31            | 6           | \$133.75           | \$802.50                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 894327                        | 662156 | 2011-07-01 to 2011-12-31            | 6           | \$7.52             | \$45.12                       | 2011-07-01 to 2011-12-31 | Credit   |  |
| 894327                        | 662156 | 2012-01-01 to 2012-01-31            | 1           | \$133.75           | \$133.75                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 894327                        | 662156 | 2012-01-01 to 2012-01-31            | 1           | \$7.52             | \$7.52                        | 2012-01-01 to 2012-06-30 | Credit   |  |
| 894327                        | 686152 | 2012-02-01 to 2012-06-30            | 5           | \$240.90           | \$1,204.50                    | 2012-01-01 to 2012-06-30 | Credit   |  |
| <b>Posted Date 2012-05-22</b> |        | <b>Total TAC Amount: \$1,445.40</b> |             |                    |                               |                          |          |  |
| 894327                        | 686152 | 2012-07-01 to 2012-12-31            | 6           | \$240.90           | \$1,445.40                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date 2012-09-21</b> |        | <b>Total TAC Amount: \$25.90</b>    |             |                    |                               |                          |          |  |
| 894327                        | 686152 | 2012-03-01 to 2012-06-30            | 4           | \$2.59             | \$10.36                       | 2012-01-01 to 2012-06-30 | Credit   |  |
| 894327                        | 686152 | 2012-07-01 to 2012-12-31            | 6           | \$2.59             | \$15.54                       | 2012-07-01 to 2012-12-31 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

## BBL:1-1891-1134 905 WEST END AVENUE

**Managing Agent Information:**  
 JON LEVIN  
 SAMSON  
 97-77 QUEENS BOULEVARD - STE 710  
 REGO PARK, NY 11374

**Owner Information:**  
 128 EAST 86TH STREET  
 JOINT VENTURE  
 128 EAST 86TH STREET  
 NEW YORK, NY 10028

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$243.49</b>   |                               |                          |          |
| 894327                        | 686152 | 2013-01-01 to 2013-01-31    | 1           | \$240.90                            | \$240.90                      | 2013-01-01 to 2013-06-30 | Credit   |
| 894327                        | 686152 | 2013-01-01 to 2013-01-31    | 1           | \$2.59                              | \$2.59                        | 2013-01-01 to 2013-06-30 | Credit   |
| <b>Posted Date 2012-12-21</b> |        |                             |             | <b>Total TAC Amount: \$2,142.47</b> |                               |                          |          |
| 894327                        | 686152 | 2012-03-01 to 2012-06-30    | 4           | \$40.32                             | \$161.28                      | 2012-01-01 to 2012-06-30 | Credit   |
| 894327                        | 686152 | 2012-07-01 to 2012-12-31    | 6           | \$40.32                             | \$241.92                      | 2012-07-01 to 2012-12-31 | Credit   |
| 894327                        | 686152 | 2013-01-01 to 2013-01-31    | 1           | \$40.32                             | \$40.32                       | 2013-01-01 to 2013-06-30 | Credit   |
| 894327                        | 722887 | 2013-02-01 to 2013-06-30    | 5           | \$41.12                             | \$205.60                      | 2013-01-01 to 2013-06-30 | Credit   |
| 894327                        | 722887 | 2013-02-01 to 2013-06-30    | 5           | \$298.67                            | \$1,493.35                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1892-13**      **941 WEST END AVENUE**

**Managing Agent Information:**  
BU REALTY CORP  
941 WEST END AVENUE  
NEW YORK, NY 10025

**Owner Information:**  
BU REALTY CORP  
941 WEST END AVENUE  
NEW YORK, NY 10025

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-07-19</b> |        |                             |             | <b>Total TAC Amount: \$4,318.14</b> |                               |                          |          |
| 823845                        | 704178 | 2012-07-01 to 2012-12-31    | 6           | \$719.69                            | \$4,318.14                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$4,318.14</b> |                               |                          |          |
| 823845                        | 704178 | 2013-01-01 to 2013-06-30    | 6           | \$719.69                            | \$4,318.14                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1892-16**      **949 WEST END AVENUE**

**Managing Agent Information:**  
 MARK BRUCATO  
 HELLER REALTY  
 745 5TH AVE.  
 NEW YORK, NY 10151

**Owner Information:**  
 949 ASSOCIATES  
 745 5TH AVENUE  
 NEW YORK, NY 10151-0001

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$2,628.60</b> |                               |                          |          |
| 843478                        | 689921 | 2012-01-01 to 2012-06-30    | 6           | \$438.10                            | \$2,628.60                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$2,628.60</b> |                               |                          |          |
| 843478                        | 689921 | 2012-07-01 to 2012-12-31    | 6           | \$438.10                            | \$2,628.60                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-06-22</b> |        |                             |             | <b>Total TAC Amount: \$3,787.44</b> |                               |                          |          |
| 843478                        | 634908 | 2011-01-01 to 2011-06-30    | 6           | \$19.37                             | \$116.22                      | 2011-01-01 to 2011-06-30 | Credit   |
| 843478                        | 634908 | 2011-07-01 to 2011-12-31    | 6           | \$19.37                             | \$116.22                      | 2011-07-01 to 2011-12-31 | Credit   |
| 843478                        | 689921 | 2012-01-01 to 2012-06-30    | 6           | \$132.69                            | \$796.14                      | 2012-01-01 to 2012-06-30 | Credit   |
| 843478                        | 689921 | 2012-07-01 to 2012-12-31    | 6           | \$132.69                            | \$796.14                      | 2012-07-01 to 2012-12-31 | Credit   |
| 861459                        | 704791 | 2012-07-01 to 2012-12-31    | 6           | \$327.12                            | \$1,962.72                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$5,387.46</b> |                               |                          |          |
| 843478                        | 689921 | 2013-01-01 to 2013-06-30    | 6           | \$132.69                            | \$796.14                      | 2013-01-01 to 2013-06-30 | Credit   |
| 843478                        | 689921 | 2013-01-01 to 2013-06-30    | 6           | \$438.10                            | \$2,628.60                    | 2013-01-01 to 2013-06-30 | Credit   |
| 861459                        | 704791 | 2013-01-01 to 2013-06-30    | 6           | \$327.12                            | \$1,962.72                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1892-19**      **953 WEST END AVENUE**

**Managing Agent Information:** MURRAY ROSENBAUM

STATION C P O BOX 670423  
FLUSHING, NY 11367

**Owner Information:** BORAY ESTATES CO

300 WEST 107TH STREET  
NEW YORK, NY 10025-2900

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$190.02</b> |                               |                          |          |
| 732027C                       | 692199 | 2012-01-01 to 2012-06-30    | 6           | \$31.67                           | \$190.02                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$190.02</b> |                               |                          |          |
| 732027C                       | 692199 | 2012-07-01 to 2012-12-31    | 6           | \$31.67                           | \$190.02                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$190.02</b> |                               |                          |          |
| 732027C                       | 692199 | 2013-01-01 to 2013-06-30    | 6           | \$31.67                           | \$190.02                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1892-27**      **318 WEST 107 STREET**

**Managing Agent Information:**  
EDWARD CHAN  
CHAN'S BROTHER  
  
2029 BAY RIDGE AVENUE  
BROOKLYN, NY 11204

**Owner Information:**  
R P FIELDS & M F MORRIS  
  
318 WEST 107 STREET  
NEW YORK, NY 10025

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                    | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|--------------------|--------|-----------------------------|-------------|---------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date</b> |        | <b>2012-08-20</b>           |             | <b>Total TAC Amount: (\$1,281.84)</b> |                               |                          |          |  |  |  |
| 839692             | 598791 | 2010-04-01 to 2010-06-30    | 3           | (\$129.78)                            | (\$389.34)                    | 2010-01-01 to 2010-06-30 | Debit    |  |  |  |
| 839692             | 598791 | 2010-04-01 to 2010-06-30    | 3           | (\$83.86)                             | (\$251.58)                    | 2010-01-01 to 2010-06-30 | Debit    |  |  |  |
| 839692             | 598791 | 2010-07-01 to 2010-09-30    | 3           | (\$83.86)                             | (\$251.58)                    | 2010-07-01 to 2010-12-31 | Debit    |  |  |  |
| 839692             | 598791 | 2010-07-01 to 2010-09-30    | 3           | (\$129.78)                            | (\$389.34)                    | 2010-07-01 to 2010-12-31 | Debit    |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1892-32      345 RIVERSIDE DRIVE**

**Managing Agent Information:**  
 COOLIDGE RIVERSIDE,  
 C/O METRO PROPERTY ,LLC  
 4 WEST RED OAK LANE STE 200  
 WHITE PLAINS, NY 10604

**Owner Information:**  
 SUITSEY REALTY CO LLC  
 2130 BROADWAY - SUITE 203  
 NEW YORK, NY 10023

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                    | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|---------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,565.22</b>   |                               |                          |          |
| 863615                        | 663777 | 2012-07-01 to 2012-12-31    | 6           | \$260.87                              | \$1,565.22                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-08-20</b> |        |                             |             | <b>Total TAC Amount: (\$1,639.40)</b> |                               |                          |          |
| 101413                        | 625771 | 2011-06-01 to 2011-06-30    | 1           | (\$409.85)                            | (\$409.85)                    | 2011-01-01 to 2011-06-30 | Debit    |
| 101413                        | 625771 | 2011-07-01 to 2011-09-30    | 3           | (\$409.85)                            | (\$1,229.55)                  | 2011-07-01 to 2011-12-31 | Debit    |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1892-46**      2783 BROADWAY

**Managing Agent Information:** LEONARD J SOLOMON

936 WEST END AVENUE  
NEW YORK, NY 10025

**Owner Information:** NOAM ASSOCIATES LLC

936 WEST END AVE  
NEW YORK, NY 10025

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$263.10</b> |                               |                          |          |
| 863508                        | 683718 | 2012-07-01 to 2012-12-31    | 6           | \$43.85                           | \$263.10                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$263.10</b> |                               |                          |          |
| 863508                        | 683718 | 2013-01-01 to 2013-06-30    | 6           | \$43.85                           | \$263.10                      | 2013-01-01 to 2013-06-30 | Credit   |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1892-121**      304 WEST 107 STREET

**Managing Agent Information:**

SSG ASSOCIATES  
304 WEST 107 STREET  
NEW YORK, NY 10025

**Owner Information:**

SSG ASSOCIATES  
304 WEST 107 STREET  
NEW YORK, NY 10025

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount       | Total TAC for this Tax Period | TAX Period               | TAC Type |
|--------------------|--------|-----------------------------|-------------|--------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date</b> |        |                             |             | <b>Total TAC Amount:</b> |                               | <b>\$184.90</b>          |          |
| 891371             | 685569 | 2012-07-01 to 2012-08-31    | 2           | \$92.45                  | \$184.90                      | 2012-07-01 to 2012-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1893-12**      317 WEST 108 STREET

**Managing Agent Information:**  
LILA FENWICK  
  
317 WEST 108 STREET  
NEW YORK, NY 10025

**Owner Information:**  
128 EAST 86TH STREET  
JOINT VENTURE  
128 EAST 86TH STREET  
NEW YORK, NY 10028

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| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period                        | TAC Type |
|--------------------|--------|-----------------------------|-------------|--------------------|-------------------------------|-----------------------------------|----------|
| <b>Posted Date</b> |        |                             |             | <b>2012-05-22</b>  |                               | <b>Total TAC Amount: \$521.88</b> |          |
| 897930             | 658547 | 2012-07-01 to 2012-10-14    | 4           | \$130.47           | \$521.88                      | 2012-07-01 to 2012-12-31          | Credit   |

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# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1893-22**      304 WEST 109 STREET

**Managing Agent Information:**

THE PALINDROME  
117 WEST 72ND STREET #5W  
NEW YORK, NY 10023

**Owner Information:**

CLOISTER 107 LLC  
117 WEST 72ND STREET - 5W  
NEW YORK, NY 10023

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$236.52</b> |                               |                          |          |
| 894492                        | 699818 | 2012-05-01 to 2012-06-30    | 2           | \$118.26                          | \$236.52                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$709.56</b> |                               |                          |          |
| 894492                        | 699818 | 2012-07-01 to 2012-12-31    | 6           | \$118.26                          | \$709.56                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$473.04</b> |                               |                          |          |
| 894492                        | 699818 | 2013-01-01 to 2013-04-30    | 4           | \$118.26                          | \$473.04                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1893-24**      310 WEST 109 STREET

**Managing Agent Information:** SUSAN M MURRAY

144 EAST 44TH  
NY, NY 10017

**Owner Information:** LARRY GOLDSTEIN  
GOLDSTEIN LARRY

149 5TH AVENUE  
NEW YORK, NY 10010-6801

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,454.64</b> |                               |                          |          |
| 887879                        | 683033 | 2012-07-01 to 2012-12-31    | 6           | \$124.73                            | \$748.38                      | 2012-07-01 to 2012-12-31 | Credit   |
| 889408                        | 670694 | 2012-07-01 to 2012-12-31    | 6           | \$117.71                            | \$706.26                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,336.93</b> |                               |                          |          |
| 887879                        | 683033 | 2013-01-01 to 2013-06-30    | 6           | \$124.73                            | \$748.38                      | 2013-01-01 to 2013-06-30 | Credit   |
| 889408                        | 670694 | 2013-01-01 to 2013-05-31    | 5           | \$117.71                            | \$588.55                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1893-39**      309 WEST 109 STREET

**Managing Agent Information:**  
BRUCE HOROWITZ  
AJ CLARKE R.E.  
  
1881 BROADWAY - 4TH FL  
NEW YORK, NY 10023

**Owner Information:**  
309 W 109 STREET CORP.  
  
1881 BROADWAY - 4 FL  
NEW YORK, NY 10023

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,166.28</b> |                               |                          |          |
| 890340                        | 676474 | 2012-07-01 to 2012-12-31    | 6           | \$194.38                            | \$1,166.28                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,166.28</b> |                               |                          |          |
| 890340                        | 676474 | 2013-01-01 to 2013-06-30    | 6           | \$194.38                            | \$1,166.28                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

## BBL:1-1893-1002 301 WEST 108 STREET

**Managing Agent Information:**  
ESTHER LEVITIN  
HELLER REALTY  
745 5TH AVENUE - 1250  
NEW YORK, NY 10151

**Owner Information:**  
108 ASSOCIATES LP  
C/O HELLER REALTY  
745 5TH AVENUE-SUITE 1250  
NEW YORK, NY 10151-0001

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$966.66</b> |                               |                          |          |
| 888751                        | 671011 | 2012-07-01 to 2012-12-31    | 6           | \$161.11                          | \$966.66                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$805.55</b> |                               |                          |          |
| 888751                        | 671011 | 2013-01-01 to 2013-05-31    | 5           | \$161.11                          | \$805.55                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

## BBL:1-1893-1130 610 WEST 110 STREET

**Managing Agent Information:**  
TRANS MONTANE  
URBAN AMERICAN  
  
590 56 STREET  
WEST NEW YORK, NJ 07093

**Owner Information:**  
128 EAST 86TH STREET  
JOINT VENTURE  
128 EAST 86TH STREET  
NEW YORK, NY 10028

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date</b> |        |                             |             | <b>2012-03-20</b>                   |                               |                          |          |  |  |  |
|                    |        |                             |             | <b>Total TAC Amount: \$1,019.04</b> |                               |                          |          |  |  |  |
| 902833             | 679943 | 2011-08-01 to 2011-12-31    | 5           | \$127.38                            | \$636.90                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |  |
| 902833             | 679943 | 2012-01-01 to 2012-03-31    | 3           | \$127.38                            | \$382.14                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1894-36**      609 WEST 111 STREET

**Managing Agent Information:** MATTHEW VERALLI  
360 LEXINGTON AVENUE  
NEW YORK, NY 10017

**Owner Information:** 605-611 WEST 111TH STREET CORP  
360 LEXINGTON AVENUE  
NEW YORK, NY 10017-6502

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$611.94</b> |                               |                          |          |
| 896657                        | 686846 | 2012-01-01 to 2012-06-30    | 6           | \$101.99                          | \$611.94                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$611.94</b> |                               |                          |          |
| 896657                        | 686846 | 2012-07-01 to 2012-12-31    | 6           | \$101.99                          | \$611.94                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$611.94</b> |                               |                          |          |
| 896657                        | 686846 | 2013-01-01 to 2013-06-30    | 6           | \$101.99                          | \$611.94                      | 2013-01-01 to 2013-06-30 | Credit   |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

## BBL:1-1894-1002 2849 BROADWAY

**Managing Agent Information:**  
BROADWAY 111TH STREET ASSOC  
C/O R A COHEN & ASSOCIATES INC  
60 EAST 42ND STREET - SUITE 1250  
NEW YORK, NY 10165

**Owner Information:**  
BROADWAY 111 ST ASSOCIATES LLC  
C/O R A COHEN ASSOC  
60 EAST 42 STREET SUITE 1250  
NEW YORK, NY 10165

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$713.10</b>   |                               |                          |          |
| 887175                        | 665977 | 2012-07-01 to 2012-12-31    | 6           | \$118.85                            | \$713.10                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$212.17</b>   |                               |                          |          |
| 887175                        | 665977 | 2013-01-01 to 2013-01-31    | 1           | \$118.85                            | \$118.85                      | 2013-01-01 to 2013-06-30 | Credit   |
| 910560                        | 719026 | 2012-11-01 to 2012-12-31    | 2           | \$46.66                             | \$93.32                       | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-12-21</b> |        |                             |             | <b>Total TAC Amount: \$1,334.25</b> |                               |                          |          |
| 887175                        | 723326 | 2013-02-01 to 2013-06-30    | 5           | \$158.85                            | \$794.25                      | 2013-01-01 to 2013-06-30 | Credit   |
| 910560                        | 722588 | 2013-01-01 to 2013-06-30    | 6           | \$90.00                             | \$540.00                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1895-16**      2881 BROADWAY

**Managing Agent Information:** MARK KERMAN  
COLUMBIA UNIVERSITY OFFICE OF REAL  
400 WEST 119TH STREET  
NEW YORK, NY 10027

**Owner Information:** COLUMBIA UNIVERSITY  
400 WEST 119 STREET -CODE 8801  
NEW YORK, NY 10027-

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$111.96</b> |                               |                          |          |
| 896809                        | 689582 | 2012-01-01 to 2012-06-30    | 6           | \$18.66                           | \$111.96                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$111.96</b> |                               |                          |          |
| 896809                        | 689582 | 2012-07-01 to 2012-12-31    | 6           | \$18.66                           | \$111.96                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$111.96</b> |                               |                          |          |
| 896809                        | 689582 | 2013-01-01 to 2013-06-30    | 6           | \$18.66                           | \$111.96                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1895-23**      **2891 BROADWAY**

**Managing Agent Information:**  
 MIRA LA SCOVER  
 COLUMBIA UNIVERSITY REAL ESTATE  
 615 WEST 131 STREET  
 NEW YORK, NY 10027

**Owner Information:**  
 COLUMBIA UNIVERSITY  
 400 WEST 119 STREET -CODE 8801  
 NEW YORK, NY 10027-

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-03-20</b> |        |                             |             | <b>Total TAC Amount: \$176.76</b> |                               |                          |          |
| 865911                        | 688844 | 2012-01-01 to 2012-06-30    | 6           | \$29.46                           | \$176.76                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$176.76</b> |                               |                          |          |
| 865911                        | 688844 | 2012-07-01 to 2012-12-31    | 6           | \$29.46                           | \$176.76                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$176.76</b> |                               |                          |          |
| 865911                        | 688844 | 2013-01-01 to 2013-06-30    | 6           | \$29.46                           | \$176.76                      | 2013-01-01 to 2013-06-30 | Credit   |
| 865911                        | 688844 | 2013-01-01 to 2013-06-30    | 6           | \$29.46                           | \$176.76                      | 2013-01-01 to 2013-06-30 | Credit   |
| 865911                        | 688844 | 2013-01-01 to 2013-06-30    | 6           | (\$29.46)                         | (\$176.76)                    | 2013-01-01 to 2013-06-30 | Debit    |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1895-25**      606 WEST 113 STREET

**Managing Agent Information:**  
ANGE ASSOCIATE  
  
P O BOX 630233  
BRONX, NY 10463

**Owner Information:**  
SIX-O-SIX ASSOCIATES  
ANGE ASSOCIATES LTD  
P O BOX 630233  
BRONX, NY 10463

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$318.60</b> |                               |                          |          |
| 817147                        | 693403 | 2012-01-01 to 2012-06-30    | 6           | \$53.10                           | \$318.60                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$318.60</b> |                               |                          |          |
| 817147                        | 693403 | 2012-07-01 to 2012-12-31    | 6           | \$53.10                           | \$318.60                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$318.60</b> |                               |                          |          |
| 817147                        | 693403 | 2013-01-01 to 2013-06-30    | 6           | \$53.10                           | \$318.60                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1895-39**      410 RIVERSIDE DRIVE

**Managing Agent Information:**  
CU OFFICE OF RE CITY OF  
400 WEST 119TH STREET  
NEW YORK, NY 10027

**Owner Information:**  
TRUSTEES OF CU IN CITY OF NY  
400 WEST 119TH STREET  
NEW YORK, NY 10027

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$4,851.36</b> |                               |                          |          |
| 815869                        | 686758 | 2012-01-01 to 2012-06-30    | 6           | \$808.56                            | \$4,851.36                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$4,851.36</b> |                               |                          |          |
| 815869                        | 686758 | 2012-07-01 to 2012-12-31    | 6           | \$808.56                            | \$4,851.36                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$4,851.36</b> |                               |                          |          |
| 815869                        | 686758 | 2013-01-01 to 2013-06-30    | 6           | \$808.56                            | \$4,851.36                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1895-55**      2901 BROADWAY

**Managing Agent Information:** MARK KERMAN  
COLUMBIA UNIVERSITY OFFICE OF REAL  
400 WEST 119TH STREET  
NEW YORK, NY 10027

**Owner Information:** COLUMBIA UNIVERSITY  
400 W 119TH ST  
NEW YORK, NY 10027-7125

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$1,374.42</b> |                               |                          |          |
| 846611                        | 690727 | 2012-01-01 to 2012-06-30    | 6           | \$229.07                            | \$1,374.42                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,374.42</b> |                               |                          |          |
| 846611                        | 690727 | 2012-07-01 to 2012-12-31    | 6           | \$229.07                            | \$1,374.42                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,374.42</b> |                               |                          |          |
| 846611                        | 690727 | 2013-01-01 to 2013-06-30    | 6           | \$229.07                            | \$1,374.42                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

## BBL:1-1895-76 417 RIVERSIDE DRIVE

**Managing Agent Information:**  
BILLY TRACY  
BILLY TRACY ASSOCIATES,  
417 RIVERSIDE DRIVE  
NEW YORK, NY 10025

**Owner Information:**  
BILLY T TRACY  
BILLY TRACY ASSOCIATES. LLC  
417 RIVERSIDE DRIVE  
NEW YORK, NY 10025-7928

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$5,969.22</b> |                               |                          |          |
| 715470C                       | 693061 | 2012-01-01 to 2012-06-30    | 6           | \$994.87                            | \$5,969.22                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$5,969.22</b> |                               |                          |          |
| 715470C                       | 693061 | 2012-07-01 to 2012-12-31    | 6           | \$994.87                            | \$5,969.22                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$5,969.22</b> |                               |                          |          |
| 715470C                       | 693061 | 2013-01-01 to 2013-06-30    | 6           | \$994.87                            | \$5,969.22                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1896-1**

**420 RIVERSIDE DRIVE**

**Managing Agent Information:**  
 ALICE LEHEY  
 MARK GREENBERG REAL ESTATE  
 8 HAVEN AVENUE  
 PORT WASHINGTON, NY 11050

**Owner Information:**  
 ROX RIV 83 PARTNERS  
 MARK GREENBERG REALTY CO INC  
 8 HAVEN AVENUE  
 PORT WASHINGTON, NY 11050

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$1,783.32</b> |                               |                          |          |
| 895222                        | 688962 | 2012-01-01 to 2012-06-30    | 6           | \$297.22                            | \$1,783.32                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$2,743.08</b> |                               |                          |          |
| 895222                        | 688962 | 2012-07-01 to 2012-12-31    | 6           | \$297.22                            | \$1,783.32                    | 2012-07-01 to 2012-12-31 | Credit   |
| 900152                        | 672382 | 2012-07-01 to 2012-12-31    | 6           | \$159.96                            | \$959.76                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-07-19</b> |        |                             |             | <b>Total TAC Amount: \$2,664.60</b> |                               |                          |          |
| 895222                        | 646494 | 2011-01-01 to 2011-06-30    | 6           | \$22.01                             | \$132.06                      | 2011-01-01 to 2011-06-30 | Credit   |
| 895222                        | 646494 | 2011-07-01 to 2011-12-31    | 6           | \$22.01                             | \$132.06                      | 2011-07-01 to 2011-12-31 | Credit   |
| 895222                        | 688962 | 2012-01-01 to 2012-06-30    | 6           | \$200.04                            | \$1,200.24                    | 2012-01-01 to 2012-06-30 | Credit   |
| 895222                        | 688962 | 2012-07-01 to 2012-12-31    | 6           | \$200.04                            | \$1,200.24                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$3,783.36</b> |                               |                          |          |
| 895222                        | 688962 | 2013-01-01 to 2013-06-30    | 6           | \$297.22                            | \$1,783.32                    | 2013-01-01 to 2013-06-30 | Credit   |
| 895222                        | 688962 | 2013-01-01 to 2013-06-30    | 6           | \$200.04                            | \$1,200.24                    | 2013-01-01 to 2013-06-30 | Credit   |
| 900152                        | 672382 | 2013-01-01 to 2013-05-31    | 5           | \$159.96                            | \$799.80                      | 2013-01-01 to 2013-06-30 | Credit   |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1896-32**      608 WEST 115 STREET

**Managing Agent Information:**  
CU OFFICE OF RE CITY OF  
400 WEST 119TH STREET  
NEW YORK, NY 10027

**Owner Information:**      COLUMBIA UNIVERSITY  
400 WEST 119 STREET -CODE 8801  
NEW YORK, NY 10027

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$292.26</b> |                               |                          |          |
| 849745                        | 689746 | 2012-01-01 to 2012-06-30    | 6           | \$48.71                           | \$292.26                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$292.26</b> |                               |                          |          |
| 849745                        | 689746 | 2012-07-01 to 2012-12-31    | 6           | \$48.71                           | \$292.26                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$292.26</b> |                               |                          |          |
| 849745                        | 689746 | 2013-01-01 to 2013-06-30    | 6           | \$48.71                           | \$292.26                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1896-43**      **425 RIVERSIDE DRIVE**

**Managing Agent Information:**  
 RICHARD EISENBERG  
 BRADDOCK GARDENS  
 155 RIVERSIDE DRIVE  
 NEW YORK, NY 10024

**Owner Information:**  
 MAYFLOWER DEV CP  
 155 RIVERSIDE DR  
 NEW YORK, NY 10024-2207

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$57.85</b>    |                               |                          |          |
| 886925                        | 671188 | 2011-08-01 to 2011-12-31    | 5           | \$2.67                              | \$13.35                       | 2011-07-01 to 2011-12-31 | Credit   |
| 886925                        | 671188 | 2012-01-01 to 2012-06-30    | 6           | \$2.67                              | \$16.02                       | 2012-01-01 to 2012-06-30 | Credit   |
| 901693                        | 674725 | 2011-08-01 to 2011-12-31    | 5           | \$3.56                              | \$17.80                       | 2011-07-01 to 2011-12-31 | Credit   |
| 901693                        | 674725 | 2012-01-01 to 2012-03-31    | 3           | \$3.56                              | \$10.68                       | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,749.30</b> |                               |                          |          |
| 886925                        | 671188 | 2012-07-01 to 2012-12-31    | 6           | \$288.88                            | \$1,733.28                    | 2012-07-01 to 2012-12-31 | Credit   |
| 886925                        | 671188 | 2012-07-01 to 2012-12-31    | 6           | \$2.67                              | \$16.02                       | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,457.75</b> |                               |                          |          |
| 886925                        | 671188 | 2013-01-01 to 2013-05-31    | 5           | \$2.67                              | \$13.35                       | 2013-01-01 to 2013-06-30 | Credit   |
| 886925                        | 671188 | 2013-01-01 to 2013-05-31    | 5           | \$288.88                            | \$1,444.40                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1896-65**      2941 BROADWAY

**Managing Agent Information:**  
MARK KERMAN  
COLUMBIA UNIVERSITY OFFICE OF REAL  
400 WEST 119TH STREET  
NEW YORK, NY 10027

**Owner Information:**  
COLUMBIA UNIVERSITY  
400 WEST 119 STREET -CODE 8801  
NEW YORK, NY 10027

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$5,879.16</b> |                               |                          |          |
| 070893U3                      | 690538 | 2012-01-01 to 2012-06-30    | 6           | \$979.86                            | \$5,879.16                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$5,879.16</b> |                               |                          |          |
| 070893U3                      | 690538 | 2012-07-01 to 2012-12-31    | 6           | \$979.86                            | \$5,879.16                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$5,879.16</b> |                               |                          |          |
| 070893U3                      | 690538 | 2013-01-01 to 2013-06-30    | 6           | \$979.86                            | \$5,879.16                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1896-72**      2949 BROADWAY

**Managing Agent Information:**  
 JOHN WISCH  
 RENTAL & MANAGEMENT ASSOC  
 215 EAST 164TH ST  
 BRONX, NY 10456

**Owner Information:**  
 ALEX POLANCO  
 BARNARD COLLEGE  
 3009 BROADWAY  
 NEW YORK, NY 10027

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$2,508.84</b> |                               |                          |          |
| 060201U1                      | 691861 | 2012-01-01 to 2012-06-30    | 6           | \$418.14                            | \$2,508.84                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$2,508.84</b> |                               |                          |          |
| 060201U1                      | 691861 | 2012-07-01 to 2012-12-31    | 6           | \$418.14                            | \$2,508.84                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$2,508.84</b> |                               |                          |          |
| 060201U1                      | 691861 | 2013-01-01 to 2013-06-30    | 6           | \$418.14                            | \$2,508.84                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1896-77**      **610 WEST 116 STREET**

**Managing Agent Information:**  
 MARK KERMAN  
 COLUMBIA UNIVERSITY OFFICE OF REAL  
 400 WEST 119TH STREET  
 NEW YORK, NY 10027

**Owner Information:**  
 COLUMBIA UNIVERSITY  
 400 WEST 119 STREET -CODE 8801  
 NEW YORK, NY 10027

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                    | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|---------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$3,788.82</b>   |                               |                          |          |
| 747581C                       | 690952 | 2012-01-01 to 2012-06-30    | 6           | \$589.94                              | \$3,539.64                    | 2012-01-01 to 2012-06-30 | Credit   |
| 901437                        | 689234 | 2012-01-01 to 2012-06-30    | 6           | \$41.53                               | \$249.18                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$3,266.10</b>   |                               |                          |          |
| 828460                        | 692722 | 2012-01-01 to 2012-06-30    | 6           | \$544.35                              | \$3,266.10                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$9,487.86</b>   |                               |                          |          |
| 747581C                       | 690952 | 2012-07-01 to 2012-12-31    | 6           | \$589.94                              | \$3,539.64                    | 2012-07-01 to 2012-12-31 | Credit   |
| 828460                        | 692722 | 2012-07-01 to 2012-12-31    | 6           | \$544.35                              | \$3,266.10                    | 2012-07-01 to 2012-12-31 | Credit   |
| 855801                        | 684866 | 2012-07-01 to 2012-12-31    | 6           | \$405.49                              | \$2,432.94                    | 2012-07-01 to 2012-12-31 | Credit   |
| 901437                        | 689234 | 2012-07-01 to 2012-12-31    | 6           | \$41.53                               | \$249.18                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-08-20</b> |        |                             |             | <b>Total TAC Amount: (\$2,721.75)</b> |                               |                          |          |
| 828460                        | 692722 | 2012-08-01 to 2012-12-31    | 5           | (\$544.35)                            | (\$2,721.75)                  | 2012-07-01 to 2012-12-31 | Debit    |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$6,221.76</b>   |                               |                          |          |
| 747581C                       | 690952 | 2013-01-01 to 2013-06-30    | 6           | \$589.94                              | \$3,539.64                    | 2013-01-01 to 2013-06-30 | Credit   |
| 828460                        | 692722 | 2013-01-01 to 2013-06-30    | 6           | (\$544.35)                            | (\$3,266.10)                  | 2013-01-01 to 2013-06-30 | Debit    |
| 828460                        | 692722 | 2013-01-01 to 2013-06-30    | 6           | \$544.35                              | \$3,266.10                    | 2013-01-01 to 2013-06-30 | Credit   |
| 855801                        | 684866 | 2013-01-01 to 2013-06-30    | 6           | \$405.49                              | \$2,432.94                    | 2013-01-01 to 2013-06-30 | Credit   |
| 901437                        | 689234 | 2013-01-01 to 2013-06-30    | 6           | \$41.53                               | \$249.18                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1896-77**      **610 WEST 116 STREET**

**Managing Agent Information:**  
MARK KERMAN  
COLUMBIA UNIVERSITY OFFICE OF REAL  
400 WEST 119TH STREET  
NEW YORK, NY 10027

**Owner Information:**  
COLUMBIA UNIVERSITY  
400 WEST 119 STREET -CODE 8801  
NEW YORK, NY 10027

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |                                     |  |  |
|--------------------|--------|-----------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|-------------------------------------|--|--|
| <b>Posted Date</b> |        |                             |             | <b>2012-12-21</b>  |                               |                          |          |                                     |  |  |
|                    |        |                             |             |                    |                               |                          |          | <b>Total TAC Amount: \$5,987.85</b> |  |  |
| 828460             | 692722 | 2012-08-01 to 2012-12-31    | 5           | \$544.35           | \$2,721.75                    | 2012-07-01 to 2012-12-31 | Credit   |                                     |  |  |
| 828460             | 692722 | 2013-01-01 to 2013-06-30    | 6           | \$544.35           | \$3,266.10                    | 2013-01-01 to 2013-06-30 | Credit   |                                     |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1896-87**      435 RIVERSIDE DRIVE

**Managing Agent Information:**  
MARK KERMAN  
COLUMBIA UNIVERSITY OFFICE OF REAL  
400 WEST 119TH STREET  
NEW YORK, NY 10027

**Owner Information:**  
COLUMBIA UNIVERSITY  
400 WEST 119 STREET-CODE 8801  
NEW YORK, NY 10027-

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period                        | TAC Type |
|--------------------|--------|-----------------------------|-------------|--------------------|-------------------------------|-----------------------------------|----------|
| <b>Posted Date</b> |        |                             |             | <b>2012-11-23</b>  |                               | <b>Total TAC Amount: \$356.48</b> |          |
| 899733             | 719661 | 2012-11-01 to 2012-11-30    | 1           | \$27.06            | \$27.06                       | 2012-07-01 to 2012-12-31          | Credit   |
| 899733             | 719673 | 2012-12-01 to 2012-12-31    | 1           | \$47.06            | \$47.06                       | 2012-07-01 to 2012-12-31          | Credit   |
| 899733             | 719673 | 2013-01-01 to 2013-06-30    | 6           | \$47.06            | \$282.36                      | 2013-01-01 to 2013-06-30          | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

## BBL:1-1896-1002 2931 BROADWAY

**Managing Agent Information:**  
 ESTHER LEVITIN  
 HELLER REALTY  
 745 5TH AVENUE - 1250  
 NEW YORK, NY 10151

**Owner Information:**  
 B M H REALTY LTD  
 HELLER REALTY  
 745 FIFTH AVENUE SUITE 1250  
 NEW YORK, NY 10151

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$3,924.30</b> |                               |                          |          |  |  |  |
| 828896                        | 692949 | 2012-01-01 to 2012-06-30    | 6           | \$274.29                            | \$1,645.74                    | 2012-01-01 to 2012-06-30 | Credit   |  |  |  |
| 870540                        | 692777 | 2012-01-01 to 2012-06-30    | 6           | \$379.76                            | \$2,278.56                    | 2012-01-01 to 2012-06-30 | Credit   |  |  |  |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$3,924.30</b> |                               |                          |          |  |  |  |
| 828896                        | 692949 | 2012-07-01 to 2012-12-31    | 6           | \$274.29                            | \$1,645.74                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| 870540                        | 692777 | 2012-07-01 to 2012-12-31    | 6           | \$379.76                            | \$2,278.56                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| <b>Posted Date 2012-06-22</b> |        |                             |             | <b>Total TAC Amount: \$3,930.12</b> |                               |                          |          |  |  |  |
| 828896                        | 638601 | 2011-01-01 to 2011-06-30    | 6           | \$22.03                             | \$132.18                      | 2011-01-01 to 2011-06-30 | Credit   |  |  |  |
| 828896                        | 638601 | 2011-07-01 to 2011-12-31    | 6           | \$22.03                             | \$132.18                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |  |
| 828896                        | 692949 | 2012-01-01 to 2012-06-30    | 6           | \$142.98                            | \$857.88                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |  |
| 828896                        | 692949 | 2012-07-01 to 2012-12-31    | 6           | \$142.98                            | \$857.88                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| 870540                        | 655740 | 2011-01-01 to 2011-06-30    | 6           | \$22.03                             | \$132.18                      | 2011-01-01 to 2011-06-30 | Credit   |  |  |  |
| 870540                        | 655740 | 2011-07-01 to 2011-12-31    | 6           | \$22.03                             | \$132.18                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |  |
| 870540                        | 692777 | 2012-01-01 to 2012-06-30    | 6           | \$140.47                            | \$842.82                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |  |
| 870540                        | 692777 | 2012-07-01 to 2012-12-31    | 6           | \$140.47                            | \$842.82                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1896-1002 2931 BROADWAY**

**Managing Agent Information:**  
 ESTHER LEVITIN  
 HELLER REALTY  
 745 5TH AVENUE - 1250  
 NEW YORK, NY 10151

**Owner Information:**  
 B M H REALTY LTD  
 HELLER REALTY  
 745 FIFTH AVENUE SUITE 1250  
 NEW YORK, NY 10151

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|
| <b>Posted Date</b> |        | <b>2012-11-23</b>           |             | <b>Total TAC Amount: \$5,671.68</b> |                               |                          |          |  |  |
| 828896             | 692949 | 2013-01-01 to 2013-06-30    | 6           | \$274.29                            | \$1,645.74                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 828896             | 692949 | 2013-01-01 to 2013-06-30    | 6           | \$142.98                            | \$857.88                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 828896             | 692949 | 2013-01-01 to 2013-06-30    | 6           | \$3.94                              | \$23.64                       | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 870540             | 692777 | 2013-01-01 to 2013-06-30    | 6           | \$3.84                              | \$23.04                       | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 870540             | 692777 | 2013-01-01 to 2013-06-30    | 6           | \$140.47                            | \$842.82                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 870540             | 692777 | 2013-01-01 to 2013-06-30    | 6           | \$379.76                            | \$2,278.56                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1901-1**

**1921 ADAM C POWELL BLVD**

**Managing Agent Information:**

LEEBY REINHOLD  
RMI  
1651 CONEY ISLAND AVENUE - 4 FL  
BROOKLYN, Y 11230

**Owner Information:**

RESIDENTIAL MANAGEMENT INC  
40 EXCHANGE PLACE - 1105  
NEW YORK, NY 10005

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$6,759.54</b>  |                               |                          |          |
| 756119C                       | 690614 | 2012-01-01 to 2012-06-30    | 6           | \$696.81                             | \$4,180.86                    | 2012-01-01 to 2012-06-30 | Credit   |
| 870052                        | 686782 | 2012-01-01 to 2012-06-30    | 6           | \$429.78                             | \$2,578.68                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$3,168.48</b>  |                               |                          |          |
| 870052                        | 637493 | 2010-01-01 to 2010-06-30    | 6           | \$132.02                             | \$792.12                      | 2010-01-01 to 2010-06-30 | Credit   |
| 870052                        | 637493 | 2010-07-01 to 2010-12-31    | 6           | \$132.02                             | \$792.12                      | 2010-07-01 to 2010-12-31 | Credit   |
| 870052                        | 637493 | 2011-01-01 to 2011-06-30    | 6           | \$132.02                             | \$792.12                      | 2011-01-01 to 2011-06-30 | Credit   |
| 870052                        | 637493 | 2011-07-01 to 2011-12-31    | 6           | \$132.02                             | \$792.12                      | 2011-07-01 to 2011-12-31 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$15,247.14</b> |                               |                          |          |
| 740781                        | 674063 | 2012-07-01 to 2012-12-31    | 6           | \$361.27                             | \$2,167.62                    | 2012-07-01 to 2012-12-31 | Credit   |
| 756119C                       | 690614 | 2012-07-01 to 2012-12-31    | 6           | \$696.81                             | \$4,180.86                    | 2012-07-01 to 2012-12-31 | Credit   |
| 854766                        | 683721 | 2012-07-01 to 2012-12-31    | 6           | \$457.54                             | \$2,745.24                    | 2012-07-01 to 2012-12-31 | Credit   |
| 859405                        | 677682 | 2012-07-01 to 2012-12-31    | 6           | \$298.42                             | \$1,790.52                    | 2012-07-01 to 2012-12-31 | Credit   |
| 870052                        | 686782 | 2012-07-01 to 2012-12-31    | 6           | \$429.78                             | \$2,578.68                    | 2012-07-01 to 2012-12-31 | Credit   |
| 887345                        | 671922 | 2012-07-01 to 2012-12-31    | 6           | \$297.37                             | \$1,784.22                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-07-19</b> |        |                             |             | <b>Total TAC Amount: \$421.68</b>    |                               |                          |          |
| 870052                        | 686782 | 2012-01-01 to 2012-06-30    | 6           | \$35.14                              | \$210.84                      | 2012-01-01 to 2012-06-30 | Credit   |
| 870052                        | 686782 | 2012-07-01 to 2012-12-31    | 6           | \$35.14                              | \$210.84                      | 2012-07-01 to 2012-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1901-1**

**1921 ADAM C POWELL BLVD**

**Managing Agent Information:**

LEEBY REINHOLD  
RMI  
1651 CONEY ISLAND AVENUE - 4 FL  
BROOKLYN, Y 11230

**Owner Information:**

RESIDENTIAL MANAGEMENT INC  
40 EXCHANGE PLACE - 1105  
NEW YORK, NY 10005

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date</b> |        | <b>2012-08-20</b>           |             | <b>Total TAC Amount: \$3,545.88</b> |                               |                          |          |  |
| 756119C            | 642485 | 2010-01-01 to 2010-06-30    | 6           | \$101.52                            | \$609.12                      | 2010-01-01 to 2010-06-30 | Credit   |  |
| 756119C            | 642485 | 2010-07-01 to 2010-12-31    | 6           | \$101.52                            | \$609.12                      | 2010-07-01 to 2010-12-31 | Credit   |  |
| 756119C            | 642485 | 2011-01-01 to 2011-06-30    | 6           | \$101.52                            | \$609.12                      | 2011-01-01 to 2011-06-30 | Credit   |  |
| 756119C            | 642485 | 2011-01-01 to 2011-06-30    | 6           | \$40.16                             | \$240.96                      | 2011-01-01 to 2011-06-30 | Credit   |  |
| 756119C            | 642485 | 2011-07-01 to 2011-12-31    | 6           | \$40.16                             | \$240.96                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 756119C            | 642485 | 2011-07-01 to 2011-12-31    | 6           | \$101.52                            | \$609.12                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 870052             | 637493 | 2011-01-01 to 2011-06-30    | 6           | \$35.14                             | \$210.84                      | 2011-01-01 to 2011-06-30 | Credit   |  |
| 870052             | 637493 | 2011-07-01 to 2011-12-31    | 6           | \$35.14                             | \$210.84                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 870052             | 686782 | 2012-01-01 to 2012-06-30    | 6           | \$17.15                             | \$102.90                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 870052             | 686782 | 2012-07-01 to 2012-12-31    | 6           | \$17.15                             | \$102.90                      | 2012-07-01 to 2012-12-31 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1901-1**

**1921 ADAM C POWELL BLVD**

**Managing Agent Information:**

LEEBY REINHOLD  
RMI  
1651 CONEY ISLAND AVENUE - 4 FL  
BROOKLYN, Y 11230

**Owner Information:**

RESIDENTIAL MANAGEMENT INC  
40 EXCHANGE PLACE - 1105  
NEW YORK, NY 10005

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|--------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date</b> |        | <b>2012-11-23</b>           |             | <b>Total TAC Amount: \$31,840.61</b> |                               |                          |          |  |
| 605172             | 720570 | 2010-09-01 to 2010-12-31    | 4           | \$471.08                             | \$1,884.32                    | 2010-07-01 to 2010-12-31 | Credit   |  |
| 605172             | 720570 | 2011-01-01 to 2011-06-30    | 6           | \$471.08                             | \$2,826.48                    | 2011-01-01 to 2011-06-30 | Credit   |  |
| 605172             | 720570 | 2011-07-01 to 2011-12-31    | 6           | \$471.08                             | \$2,826.48                    | 2011-07-01 to 2011-12-31 | Credit   |  |
| 605172             | 720570 | 2012-01-01 to 2012-06-30    | 6           | \$471.08                             | \$2,826.48                    | 2012-01-01 to 2012-06-30 | Credit   |  |
| 605172             | 720570 | 2012-07-01 to 2012-08-31    | 2           | \$471.08                             | \$942.16                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 605172             | 720573 | 2012-09-01 to 2012-12-31    | 4           | \$519.88                             | \$2,079.52                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 605172             | 720573 | 2013-01-01 to 2013-06-30    | 6           | \$519.88                             | \$3,119.28                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 740781             | 674063 | 2013-01-01 to 2013-06-30    | 6           | \$361.27                             | \$2,167.62                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 756119C            | 690614 | 2013-01-01 to 2013-06-30    | 6           | \$696.81                             | \$4,180.86                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 854766             | 683721 | 2013-01-01 to 2013-06-30    | 6           | \$457.54                             | \$2,745.24                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 859405             | 677682 | 2013-01-01 to 2013-06-30    | 6           | \$298.42                             | \$1,790.52                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 870052             | 686782 | 2013-01-01 to 2013-06-30    | 6           | \$17.15                              | \$102.90                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| 870052             | 686782 | 2013-01-01 to 2013-06-30    | 6           | \$35.14                              | \$210.84                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| 870052             | 686782 | 2013-01-01 to 2013-06-30    | 6           | \$429.78                             | \$2,578.68                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 887345             | 671922 | 2013-01-01 to 2013-03-31    | 3           | \$297.37                             | \$892.11                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| 910707             | 719895 | 2012-11-01 to 2012-12-31    | 2           | \$83.39                              | \$166.78                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 910707             | 719895 | 2013-01-01 to 2013-06-30    | 6           | \$83.39                              | \$500.34                      | 2013-01-01 to 2013-06-30 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1901-1**

**1921 ADAM C POWELL BLVD**

**Managing Agent Information:**

LEEBY REINHOLD  
RMI  
1651 CONEY ISLAND AVENUE - 4 FL  
BROOKLYN, Y 11230

**Owner Information:**

RESIDENTIAL MANAGEMENT INC  
40 EXCHANGE PLACE - 1105  
NEW YORK, NY 10005

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                    | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|--------------------|--------|-----------------------------|-------------|---------------------------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date</b> |        | <b>2012-12-21</b>           |             | <b>Total TAC Amount:(\$24,315.44)</b> |                               |                          |          |  |
| 605172             | 598226 | 2010-07-01 to 2010-08-31    | 2           | (\$33.33)                             | (\$66.66)                     | 2010-07-01 to 2010-12-31 | Debit    |  |
| 605172             | 720570 | 2010-09-01 to 2010-12-31    | 4           | (\$93.33)                             | (\$373.32)                    | 2010-07-01 to 2010-12-31 | Debit    |  |
| 605172             | 720570 | 2011-01-01 to 2011-06-30    | 6           | (\$93.33)                             | (\$559.98)                    | 2011-01-01 to 2011-06-30 | Debit    |  |
| 605172             | 720570 | 2011-07-01 to 2011-12-31    | 6           | (\$93.33)                             | (\$559.98)                    | 2011-07-01 to 2011-12-31 | Debit    |  |
| 605172             | 720570 | 2012-01-01 to 2012-06-30    | 6           | (\$93.33)                             | (\$559.98)                    | 2012-01-01 to 2012-06-30 | Debit    |  |
| 605172             | 720570 | 2012-07-01 to 2012-08-31    | 2           | (\$93.33)                             | (\$186.66)                    | 2012-07-01 to 2012-12-31 | Debit    |  |
| 605172             | 720573 | 2012-09-01 to 2012-12-31    | 4           | (\$142.13)                            | (\$568.52)                    | 2012-07-01 to 2012-12-31 | Debit    |  |
| 605172             | 720573 | 2013-01-01 to 2013-06-30    | 6           | (\$142.13)                            | (\$852.78)                    | 2013-01-01 to 2013-06-30 | Debit    |  |
| 740781             | 617084 | 2010-07-01 to 2010-12-31    | 6           | (\$85.00)                             | (\$510.00)                    | 2010-07-01 to 2010-12-31 | Debit    |  |
| 740781             | 617084 | 2011-01-01 to 2011-06-30    | 6           | (\$85.00)                             | (\$510.00)                    | 2011-01-01 to 2011-06-30 | Debit    |  |
| 740781             | 674063 | 2011-07-01 to 2011-12-31    | 6           | (\$115.42)                            | (\$692.52)                    | 2011-07-01 to 2011-12-31 | Debit    |  |
| 740781             | 674063 | 2012-01-01 to 2012-06-30    | 6           | (\$115.42)                            | (\$692.52)                    | 2012-01-01 to 2012-06-30 | Debit    |  |
| 740781             | 674063 | 2012-07-01 to 2012-12-31    | 6           | (\$115.42)                            | (\$692.52)                    | 2012-07-01 to 2012-12-31 | Debit    |  |
| 740781             | 674063 | 2013-01-01 to 2013-06-30    | 6           | (\$115.42)                            | (\$692.52)                    | 2013-01-01 to 2013-06-30 | Debit    |  |
| 854766             | 631306 | 2010-07-01 to 2010-12-31    | 6           | (\$78.38)                             | (\$470.28)                    | 2010-07-01 to 2010-12-31 | Debit    |  |
| 854766             | 631306 | 2011-01-01 to 2011-06-30    | 6           | (\$78.38)                             | (\$470.28)                    | 2011-01-01 to 2011-06-30 | Debit    |  |
| 854766             | 631306 | 2011-07-01 to 2011-11-30    | 5           | (\$78.38)                             | (\$391.90)                    | 2011-07-01 to 2011-12-31 | Debit    |  |
| 854766             | 683721 | 2011-12-01 to 2011-12-31    | 1           | (\$178.77)                            | (\$178.77)                    | 2011-07-01 to 2011-12-31 | Debit    |  |
| 854766             | 683721 | 2012-01-01 to 2012-06-30    | 6           | (\$178.77)                            | (\$1,072.62)                  | 2012-01-01 to 2012-06-30 | Debit    |  |
| 854766             | 683721 | 2012-07-01 to 2012-12-31    | 6           | (\$178.77)                            | (\$1,072.62)                  | 2012-07-01 to 2012-12-31 | Debit    |  |
| 854766             | 683721 | 2013-01-01 to 2013-06-30    | 6           | (\$178.77)                            | (\$1,072.62)                  | 2013-01-01 to 2013-06-30 | Debit    |  |
| 859405             | 617718 | 2010-07-01 to 2010-12-31    | 6           | (\$125.93)                            | (\$755.58)                    | 2010-07-01 to 2010-12-31 | Debit    |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1901-1**

**1921 ADAM C POWELL BLVD**

**Managing Agent Information:**

LEEBY REINHOLD  
RMI  
1651 CONEY ISLAND AVENUE - 4 FL  
BROOKLYN, Y 11230

**Owner Information:**

RESIDENTIAL MANAGEMENT INC  
40 EXCHANGE PLACE - 1105  
NEW YORK, NY 10005

| Docket # | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |
|----------|--------|-----------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| 859405   | 617718 | 2011-01-01 to 2011-06-30    | 6           | (\$125.93)         | (\$755.58)                    | 2011-01-01 to 2011-06-30 | Debit    |
| 859405   | 617718 | 2011-07-01 to 2011-07-31    | 1           | (\$125.93)         | (\$125.93)                    | 2011-07-01 to 2011-12-31 | Debit    |
| 859405   | 677682 | 2011-08-01 to 2011-12-31    | 5           | (\$198.27)         | (\$991.35)                    | 2011-07-01 to 2011-12-31 | Debit    |
| 859405   | 677682 | 2012-01-01 to 2012-06-30    | 6           | (\$198.27)         | (\$1,189.62)                  | 2012-01-01 to 2012-06-30 | Debit    |
| 859405   | 677682 | 2012-07-01 to 2012-12-31    | 6           | (\$198.27)         | (\$1,189.62)                  | 2012-07-01 to 2012-12-31 | Debit    |
| 859405   | 677682 | 2013-01-01 to 2013-06-30    | 6           | (\$198.27)         | (\$1,189.62)                  | 2013-01-01 to 2013-06-30 | Debit    |
| 887345   | 616190 | 2010-07-01 to 2010-12-31    | 6           | (\$125.49)         | (\$752.94)                    | 2010-07-01 to 2010-12-31 | Debit    |
| 887345   | 616190 | 2011-01-01 to 2011-03-31    | 3           | (\$125.49)         | (\$376.47)                    | 2011-01-01 to 2011-06-30 | Debit    |
| 887345   | 671922 | 2011-04-01 to 2011-06-30    | 3           | (\$197.57)         | (\$592.71)                    | 2011-01-01 to 2011-06-30 | Debit    |
| 887345   | 671922 | 2011-07-01 to 2011-12-31    | 6           | (\$197.57)         | (\$1,185.42)                  | 2011-07-01 to 2011-12-31 | Debit    |
| 887345   | 671922 | 2012-01-01 to 2012-06-30    | 6           | (\$197.57)         | (\$1,185.42)                  | 2012-01-01 to 2012-06-30 | Debit    |
| 887345   | 671922 | 2012-07-01 to 2012-12-31    | 6           | (\$197.57)         | (\$1,185.42)                  | 2012-07-01 to 2012-12-31 | Debit    |
| 887345   | 671922 | 2013-01-01 to 2013-03-31    | 3           | (\$197.57)         | (\$592.71)                    | 2013-01-01 to 2013-06-30 | Debit    |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1902-35**      155 LENOX AVENUE

**Managing Agent Information:**  
153-157 LENOX, LLC  
95 DELANCEY STREET  
NEW YORK, NY 10002

**Owner Information:**  
153-157 LENOX, LLC  
95 DELANCEY STREET  
NEW YORK, NY 10002

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$614.45</b>   |                               |                          |          |
| 874328                        | 659541 | 2012-07-01 to 2012-11-30    | 5           | \$122.89                            | \$614.45                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-12-21</b> |        |                             |             | <b>Total TAC Amount: \$1,140.23</b> |                               |                          |          |
| 874328                        | 719114 | 2012-12-01 to 2012-12-31    | 1           | \$162.89                            | \$162.89                      | 2012-07-01 to 2012-12-31 | Credit   |
| 874328                        | 719114 | 2013-01-01 to 2013-06-30    | 6           | \$162.89                            | \$977.34                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1902-61**      1951 ADAM C POWELL BLVD

**Managing Agent Information:**

JANUS MANAGEMENT  
730 COLUMBUS AVENUE  
NEW YORK, NY 10025

**Owner Information:**

SCOTT METZNER  
JANUS MANAGEMENT INC  
2472 BROADWAY SUITE 364  
NEW YORK, NY 10025

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$932.22</b> |                               |                          |          |
| 852195                        | 693464 | 2012-01-01 to 2012-06-30    | 6           | \$155.37                          | \$932.22                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$932.22</b> |                               |                          |          |
| 852195                        | 693464 | 2012-07-01 to 2012-12-31    | 6           | \$155.37                          | \$932.22                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$932.22</b> |                               |                          |          |
| 852195                        | 693464 | 2013-01-01 to 2013-06-30    | 6           | \$155.37                          | \$932.22                      | 2013-01-01 to 2013-06-30 | Credit   |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1903-62**      1975 ADAM C POWELL BLVD

**Managing Agent Information:**  
STANFORD HEPBURN  
336 WEST 95 STREET  
NEW YORK, NY 10025

**Owner Information:**  
CASHMERE REALTY CORP  
1975 ADAM C POWELL BLVD  
NEW YORK, NY 10026

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount       | Total TAC for this Tax Period | TAX Period               | TAC Type        |
|--------------------|--------|-----------------------------|-------------|--------------------------|-------------------------------|--------------------------|-----------------|
| <b>Posted Date</b> |        |                             |             | <b>Total TAC Amount:</b> |                               | <b>2012-05-22</b>        | <b>\$779.32</b> |
| 882675             | 659271 | 2012-07-01 to 2012-10-31    | 4           | \$194.83                 | \$779.32                      | 2012-07-01 to 2012-12-31 | Credit          |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1904-3**

**1987 ADAM C POWELL BLVD**

**Managing Agent Information:**

7TH AVENUE CLUSTER  
527 MANHATTAN AVENUE  
NEW YORK, NY 10027

**Owner Information:**

NEIGHBORHOOD PARTNERSHIP HFDC  
80 5 AVENUE 6 FL  
NEW YORK, NY 10011

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$85.50</b>  |                               |                          |          |
| 877617                        | 680083 | 2012-07-01 to 2012-09-30    | 3           | \$28.50                           | \$85.50                       | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-09-21</b> |        |                             |             | <b>Total TAC Amount: \$145.50</b> |                               |                          |          |
| 877617                        | 712562 | 2012-10-01 to 2012-12-31    | 3           | \$48.50                           | \$145.50                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$291.00</b> |                               |                          |          |
| 877617                        | 712562 | 2013-01-01 to 2013-06-30    | 6           | \$48.50                           | \$291.00                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1904-109**      149 WEST 119 STREET

**Managing Agent Information:**  
MATTHEW HAINES  
149 WEST 119TH STREET  
  
255 95TH STREET  
NEW YORK, NY 10025

**Owner Information:**  
CHARLIE MARCUS  
149 WEST 119TH STREET LLC  
  
255 WEST 95TH STREET  
NEW YORK, NY 10025

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period                        | TAC Type |
|--------------------|--------|-----------------------------|-------------|--------------------|-------------------------------|-----------------------------------|----------|
| <b>Posted Date</b> |        |                             |             | <b>2012-05-22</b>  |                               | <b>Total TAC Amount: \$182.79</b> |          |
| 829416             | 649159 | 2012-07-01 to 2012-07-31    | 1           | \$182.79           | \$182.79                      | 2012-07-01 to 2012-12-31          | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1907-61**      **2059 ADAM C POWELL BLVD**

**Managing Agent Information:**  
MARK SCHEINER  
16-16 WHITESTONE EXP  
WHITESTONE, NY 11357

**Owner Information:**  
MARK SCHEINER  
TST REALTY LLC  
16-16  
WHITESTONE EXPY  
WHITESTONE, NY 11357

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$263.70</b>   |                               |                          |          |
| 867763                        | 655673 | 2012-07-01 to 2012-08-31    | 2           | \$131.85                            | \$263.70                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-12-21</b> |        |                             |             | <b>Total TAC Amount: \$1,549.10</b> |                               |                          |          |
| 867763                        | 716909 | 2012-09-01 to 2012-12-31    | 4           | \$154.91                            | \$619.64                      | 2012-07-01 to 2012-12-31 | Credit   |
| 867763                        | 716909 | 2013-01-01 to 2013-06-30    | 6           | \$154.91                            | \$929.46                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1908-4**

**2067 ADAM C POWELL BLVD**

**Managing Agent Information:**

TSAC REALTY  
P.O.BOX 1688  
FORT LEE, NJ 07024

**Owner Information:**

G L D REALTY  
2500 LEMOINE AVE  
FORT LEE, NJ 07024

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$1,171.98</b> |                               |                          |          |
| 881819                        | 685987 | 2012-01-01 to 2012-06-30    | 6           | \$195.33                            | \$1,171.98                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-03-20</b> |        |                             |             | <b>Total TAC Amount: (\$781.32)</b> |                               |                          |          |
| 881819                        | 685987 | 2012-03-01 to 2012-06-30    | 4           | (\$195.33)                          | (\$781.32)                    | 2012-01-01 to 2012-06-30 | Debit    |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$0.00</b>     |                               |                          |          |
| 881819                        | 685987 | 2012-07-01 to 2012-12-31    | 6           | \$195.33                            | \$1,171.98                    | 2012-07-01 to 2012-12-31 | Credit   |
| 881819                        | 685987 | 2012-07-01 to 2012-12-31    | 6           | (\$195.33)                          | (\$1,171.98)                  | 2012-07-01 to 2012-12-31 | Debit    |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

## BBL:1-1908-1102 385 THIRD AVE

**Managing Agent Information:**  
385 THIRD AVE ASSOC LP COUNCIL  
  
80 MAIDEN LANE 21ST FLOOR  
NEW YORK, NY 10038

**Owner Information:**  
128 EAST 86TH STREET  
JOINT VENTURE  
128 EAST 86TH STREET  
NEW YORK, NY 10028

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$169.70</b> |                               |                          |          |
| 893796                        | 698828 | 2012-05-01 to 2012-06-30    | 2           | \$84.85                           | \$169.70                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$509.10</b> |                               |                          |          |
| 893796                        | 698828 | 2012-07-01 to 2012-12-31    | 6           | \$84.85                           | \$509.10                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$509.10</b> |                               |                          |          |
| 893796                        | 698828 | 2013-01-01 to 2013-06-30    | 6           | \$84.85                           | \$509.10                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1912-8**

**147 WEST 127 STREET**

**Managing Agent Information:**

HERMA CLUNIS  
PRESTIGE MGMT  
  
3485 EAST TREMONT AVENUE  
BRONX, NY 10460

**Owner Information:**

LILLIAN UPSHUR HOUSES LP  
  
3485 EAST TREMONT AVENUE  
BRONX, NY 10465

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,071.24</b> |                               |                          |          |
| 868350                        | 674870 | 2012-07-01 to 2012-12-31    | 6           | \$178.54                            | \$1,071.24                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,071.24</b> |                               |                          |          |
| 868350                        | 674870 | 2013-01-01 to 2013-06-30    | 6           | \$178.54                            | \$1,071.24                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1912-26**      103 WEST 127 STREET

**Managing Agent Information:** MICHAEL ZEER  
103 WEST 127 STREET  
NEW YORK, NY 10027

**Owner Information:** 129 STREET CLUSTER ASSOCIATES LP  
270 WEST 123RD STREET  
NEW YORK, NY 10027

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date</b> 2012-05-22 |        |                             |             | <b>Total TAC Amount: \$1,519.26</b> |                               |                          |          |
| 856858                        | 683390 | 2012-07-01 to 2012-12-31    | 6           | \$253.21                            | \$1,519.26                    | 2012-07-01 to 2012-12-31 | Credit   |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1912-26**      103 WEST 127 STREET

**Managing Agent Information:**  
 MICHAEL ZEER  
 103 WEST 127 STREET  
 NEW YORK, NY 10027

**Owner Information:**  
 129 STREET CLUSTER ASSOCIATES LP  
 270 WEST 123RD STREET  
 NEW YORK, NY 10027

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                    | Total TAC for this Tax Period | TAX Period               | TAC Type |
|--------------------|--------|-----------------------------|-------------|---------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date</b> |        | <b>2012-10-22</b>           |             | <b>Total TAC Amount:(\$14,811.71)</b> |                               |                          |          |
| 856858             | 455654 | 2003-11-01 to 2003-12-31    | 2           | (\$49.48)                             | (\$98.96)                     | 2003-07-01 to 2003-12-31 | Debit    |
| 856858             | 455654 | 2004-01-01 to 2004-06-30    | 6           | (\$49.48)                             | (\$296.88)                    | 2004-01-01 to 2004-06-30 | Debit    |
| 856858             | 455654 | 2004-07-01 to 2004-12-31    | 6           | (\$49.48)                             | (\$296.88)                    | 2004-07-01 to 2004-12-31 | Debit    |
| 856858             | 455654 | 2005-01-01 to 2005-06-30    | 6           | (\$49.48)                             | (\$296.88)                    | 2005-01-01 to 2005-06-30 | Debit    |
| 856858             | 455654 | 2005-07-01 to 2005-09-30    | 3           | (\$49.48)                             | (\$148.44)                    | 2005-07-01 to 2005-12-31 | Debit    |
| 856858             | 516453 | 2005-10-01 to 2005-12-31    | 3           | (\$88.48)                             | (\$265.44)                    | 2005-07-01 to 2005-12-31 | Debit    |
| 856858             | 516453 | 2006-01-01 to 2006-06-30    | 6           | (\$88.48)                             | (\$530.88)                    | 2006-01-01 to 2006-06-30 | Debit    |
| 856858             | 516453 | 2006-07-01 to 2006-12-31    | 6           | (\$88.48)                             | (\$530.88)                    | 2006-07-01 to 2006-12-31 | Debit    |
| 856858             | 516453 | 2007-01-01 to 2007-06-30    | 6           | (\$88.48)                             | (\$530.88)                    | 2007-01-01 to 2007-06-30 | Debit    |
| 856858             | 516453 | 2007-07-01 to 2007-09-30    | 3           | (\$88.48)                             | (\$265.44)                    | 2007-07-01 to 2007-12-31 | Debit    |
| 856858             | 568241 | 2007-10-01 to 2007-12-31    | 3           | (\$131.50)                            | (\$394.50)                    | 2007-07-01 to 2007-12-31 | Debit    |
| 856858             | 568241 | 2008-01-01 to 2008-06-30    | 6           | (\$131.50)                            | (\$789.00)                    | 2008-01-01 to 2008-06-30 | Debit    |
| 856858             | 568241 | 2008-07-01 to 2008-12-31    | 6           | (\$131.50)                            | (\$789.00)                    | 2008-07-01 to 2008-12-31 | Debit    |
| 856858             | 568241 | 2009-01-01 to 2009-06-30    | 6           | (\$131.50)                            | (\$789.00)                    | 2009-01-01 to 2009-06-30 | Debit    |
| 856858             | 568241 | 2009-07-01 to 2009-09-30    | 3           | (\$131.50)                            | (\$394.50)                    | 2009-07-01 to 2009-12-31 | Debit    |
| 856858             | 627140 | 2009-10-01 to 2009-12-31    | 3           | (\$191.50)                            | (\$574.50)                    | 2009-07-01 to 2009-12-31 | Debit    |
| 856858             | 627140 | 2010-01-01 to 2010-06-30    | 6           | (\$191.50)                            | (\$1,149.00)                  | 2010-01-01 to 2010-06-30 | Debit    |
| 856858             | 627140 | 2010-07-01 to 2010-12-31    | 6           | (\$191.50)                            | (\$1,149.00)                  | 2010-07-01 to 2010-12-31 | Debit    |
| 856858             | 627140 | 2011-01-01 to 2011-06-30    | 6           | (\$191.50)                            | (\$1,149.00)                  | 2011-01-01 to 2011-06-30 | Debit    |
| 856858             | 627140 | 2011-07-01 to 2011-09-30    | 3           | (\$191.50)                            | (\$574.50)                    | 2011-07-01 to 2011-12-31 | Debit    |
| 856858             | 683390 | 2011-10-01 to 2011-12-31    | 3           | (\$253.21)                            | (\$759.63)                    | 2011-07-01 to 2011-12-31 | Debit    |
| 856858             | 683390 | 2012-01-01 to 2012-06-30    | 6           | (\$253.21)                            | (\$1,519.26)                  | 2012-01-01 to 2012-06-30 | Debit    |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1912-26**      103 WEST 127 STREET

**Managing Agent Information:**  
MICHAEL ZEER  
103 WEST 127 STREET  
NEW YORK, NY 10027

**Owner Information:**  
129 STREET CLUSTER ASSOCIATES LP  
270 WEST 123RD STREET  
NEW YORK, NY 10027

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount       | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|--------------------------|-------------------------------|--------------------------|----------|
| 856858                        | 683390 | 2012-07-01 to 2012-12-31    | 6           | (\$253.21)               | (\$1,519.26)                  | 2012-07-01 to 2012-12-31 | Debit    |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount:</b> |                               | <b>\$0.00</b>            |          |
| 856858                        | 683390 | 2013-01-01 to 2013-06-30    | 6           | \$253.21                 | \$1,519.26                    | 2013-01-01 to 2013-06-30 | Credit   |
| 856858                        | 683390 | 2013-01-01 to 2013-06-30    | 6           | (\$253.21)               | (\$1,519.26)                  | 2013-01-01 to 2013-06-30 | Debit    |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1912-33**      **349 LENOX AVENUE**

**Managing Agent Information:**

POKO MGT CORP  
225 WESTCHESTER AVENUE  
PORT CHESTER, NY 10573

**Owner Information:**

349-59 LENOX LLC  
225 WESTCHESTER AVENUE  
PORT CHESTER, NY 10573

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$969.30</b> |                               |                          |          |
| 812576                        | 674215 | 2012-07-01 to 2012-12-31    | 6           | \$161.55                          | \$969.30                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$807.75</b> |                               |                          |          |
| 812576                        | 674215 | 2013-01-01 to 2013-05-31    | 5           | \$161.55                          | \$807.75                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1913-61**      2167 ADAM C POWELL BLVD

**Managing Agent Information:**  
 MIRIAM KIRZNER  
 166 WEST 129 ST. REALTY  
 P.O.B. 300513 MIDWOOD STATION  
 BROOKLYN, NY 11230

**Owner Information:**  
 166 WEST 129TH REALTY CORP.  
 P.O.B 300513 MIDWOOD STATION  
 BROOKLYN, NY 11230

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-03-20</b> |        |                             |             | <b>Total TAC Amount: \$420.00</b>   |                               |                          |          |
| 904106                        | 686384 | 2011-11-01 to 2011-12-31    | 2           | \$60.00                             | \$120.00                      | 2011-07-01 to 2011-12-31 | Credit   |
| 904106                        | 686384 | 2012-01-01 to 2012-05-31    | 5           | \$60.00                             | \$300.00                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,347.48</b> |                               |                          |          |
| 731102                        | 664233 | 2012-07-01 to 2012-10-31    | 4           | \$336.87                            | \$1,347.48                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-06-22</b> |        |                             |             | <b>Total TAC Amount: \$1,300.35</b> |                               |                          |          |
| 873063                        | 704807 | 2011-10-01 to 2011-12-31    | 3           | \$86.69                             | \$260.07                      | 2011-07-01 to 2011-12-31 | Credit   |
| 873063                        | 704807 | 2012-01-01 to 2012-06-30    | 6           | \$86.69                             | \$520.14                      | 2012-01-01 to 2012-06-30 | Credit   |
| 873063                        | 704807 | 2012-07-01 to 2012-12-31    | 6           | \$86.69                             | \$520.14                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-07-19</b> |        |                             |             | <b>Total TAC Amount: \$2,508.45</b> |                               |                          |          |
| 606523                        | 707241 | 2012-06-01 to 2012-06-30    | 1           | \$358.35                            | \$358.35                      | 2012-01-01 to 2012-06-30 | Credit   |
| 606523                        | 707241 | 2012-07-01 to 2012-12-31    | 6           | \$358.35                            | \$2,150.10                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$3,508.98</b> |                               |                          |          |
| 606523                        | 707241 | 2013-01-01 to 2013-06-30    | 6           | \$358.35                            | \$2,150.10                    | 2013-01-01 to 2013-06-30 | Credit   |
| 873063                        | 704807 | 2011-10-01 to 2011-12-31    | 3           | \$39.94                             | \$119.82                      | 2011-07-01 to 2011-12-31 | Credit   |
| 873063                        | 704807 | 2012-01-01 to 2012-06-30    | 6           | \$39.94                             | \$239.64                      | 2012-01-01 to 2012-06-30 | Credit   |
| 873063                        | 704807 | 2012-07-01 to 2012-12-31    | 6           | \$39.94                             | \$239.64                      | 2012-07-01 to 2012-12-31 | Credit   |
| 873063                        | 704807 | 2013-01-01 to 2013-06-30    | 6           | \$39.94                             | \$239.64                      | 2013-01-01 to 2013-06-30 | Credit   |
| 873063                        | 704807 | 2013-01-01 to 2013-06-30    | 6           | \$86.69                             | \$520.14                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1913-61**      2167 ADAM C POWELL BLVD

**Managing Agent Information:** MIRIAM KIRZNER  
166 WEST 129 ST. REALTY  
  
P.O.B. 300513 MIDWOOD STATION  
BROOKLYN, NY 11230

**Owner Information:** 166 WEST 129TH REALTY CORP.  
  
P.O.B 300513 MIDWOOD STATION  
BROOKLYN, NY 11230

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |                                     |  |  |
|--------------------|--------|-----------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|-------------------------------------|--|--|
| <b>Posted Date</b> |        |                             |             | <b>2012-12-21</b>  |                               |                          |          |                                     |  |  |
|                    |        |                             |             |                    |                               |                          |          | <b>Total TAC Amount: \$3,014.96</b> |  |  |
| 731102             | 716487 | 2012-11-01 to 2012-12-31    | 2           | \$376.87           | \$753.74                      | 2012-07-01 to 2012-12-31 | Credit   |                                     |  |  |
| 731102             | 716487 | 2013-01-01 to 2013-06-30    | 6           | \$376.87           | \$2,261.22                    | 2013-01-01 to 2013-06-30 | Credit   |                                     |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1914-53**      152 WEST 130 STREET

**Managing Agent Information:**  
COVINGTON REALTY SERVICES  
270 WEST 123RD STREET - GRD FL  
NEW YORK, NY 10027

**Owner Information:**  
129TH STREET CLUSTER ASSOC. LP  
270 WEST 123RD STREET  
NEW YORK, NY 10027

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$696.36</b> |                               |                          |          |
| 890508                        | 677254 | 2012-07-01 to 2012-12-31    | 6           | \$116.06                          | \$696.36                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$696.36</b> |                               |                          |          |
| 890508                        | 677254 | 2013-01-01 to 2013-06-30    | 6           | \$116.06                          | \$696.36                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1915-29**      401 LENOX AVENUE

**Managing Agent Information:** RASHID AHMAD  
C/O DEVELOPMENT OUTREACH, INC.  
63 WEST 124TH STREET-SUITE 100  
NEW YORK, NY 10027

**Owner Information:** 129 STREET CLUSTER ASSOCIATES LP  
270 WEST 123RD STREET  
NEW YORK, NY 10027

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-06-22</b> |        |                             |             | <b>Total TAC Amount: \$245.92</b> |                               |                          |          |
| 903266                        | 704649 | 2012-05-01 to 2012-06-30    | 2           | \$30.74                           | \$61.48                       | 2012-01-01 to 2012-06-30 | Credit   |
| 903266                        | 704649 | 2012-07-01 to 2012-12-31    | 6           | \$30.74                           | \$184.44                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$122.96</b> |                               |                          |          |
| 903266                        | 704649 | 2013-01-01 to 2013-04-30    | 4           | \$30.74                           | \$122.96                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1916-31**      429 LENOX AVENUE

**Managing Agent Information:**  
JACOB SOLEIMANI  
MANARCH  
  
619 WEST 54TH ST.  
NEW YORK, NY 10019

**Owner Information:**  
JACOB SOLEIMANI  
MARNARCH MANAGEMENT LLC  
  
619 WEST 54TH ST. STE 10A  
NEW YORK, NY 10019

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$719.45</b> |                               |                          |          |
| 877683                        | 693854 | 2012-02-01 to 2012-06-30    | 5           | \$143.89                          | \$719.45                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$863.34</b> |                               |                          |          |
| 877683                        | 693854 | 2012-07-01 to 2012-12-31    | 6           | \$143.89                          | \$863.34                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$863.34</b> |                               |                          |          |
| 877683                        | 693854 | 2013-01-01 to 2013-06-30    | 6           | \$143.89                          | \$863.34                      | 2013-01-01 to 2013-06-30 | Credit   |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1918-30**      **467 LENOX AVENUE**

**Managing Agent Information:**  
HENRY E GREENUP  
40 WEST 135 STREET - 15P  
NEW YORK, NY 10037

**Owner Information:**  
VISHEG ENTERPRISES  
40 WEST 15TH STREET - 15P  
NEW YORK, NY 10037

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$2,722.16</b> |                               |                          |          |
| 867905                        | 674541 | 2012-07-01 to 2012-12-31    | 6           | \$197.37                            | \$1,184.22                    | 2012-07-01 to 2012-12-31 | Credit   |
| 879054                        | 678847 | 2012-07-01 to 2012-12-31    | 6           | \$222.91                            | \$1,337.46                    | 2012-07-01 to 2012-12-31 | Credit   |
| 891987                        | 681363 | 2012-07-01 to 2012-08-31    | 2           | \$100.24                            | \$200.48                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-09-21</b> |        |                             |             | <b>Total TAC Amount: \$684.00</b>   |                               |                          |          |
| 891987                        | 710001 | 2012-09-01 to 2012-12-31    | 4           | \$171.00                            | \$684.00                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-10-22</b> |        |                             |             | <b>Total TAC Amount: \$218.10</b>   |                               |                          |          |
| 887338                        | 712242 | 2012-08-01 to 2012-12-31    | 5           | \$43.62                             | \$218.10                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$3,634.92</b> |                               |                          |          |
| 867905                        | 674541 | 2013-01-01 to 2013-06-30    | 6           | \$197.37                            | \$1,184.22                    | 2013-01-01 to 2013-06-30 | Credit   |
| 879054                        | 678847 | 2013-01-01 to 2013-06-30    | 6           | \$222.91                            | \$1,337.46                    | 2013-01-01 to 2013-06-30 | Credit   |
| 887338                        | 712242 | 2013-01-01 to 2013-02-28    | 2           | \$43.62                             | \$87.24                       | 2013-01-01 to 2013-06-30 | Credit   |
| 891987                        | 710001 | 2013-01-01 to 2013-06-30    | 6           | \$171.00                            | \$1,026.00                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1918-32**      **471 LENOX AVENUE**

**Managing Agent Information:**  
DAVID SIMHAEE  
LENOX AVENUE18  
  
471 LENOX AVENUE  
NEW YORK, NY 10030

**Owner Information:**  
LENOX AVENUE 18 LLC  
  
471 LENOX AVENUE  
NEW YORK, NY 10030

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-06-22</b> |        |                             |             | <b>Total TAC Amount: \$502.92</b> |                               |                          |          |
| 821428                        | 705195 | 2012-07-01 to 2012-12-31    | 6           | \$83.82                           | \$502.92                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$502.92</b> |                               |                          |          |
| 821428                        | 705195 | 2013-01-01 to 2013-06-30    | 6           | \$83.82                           | \$502.92                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1918-38**      102 WEST 134 STREET

**Managing Agent Information:**  
 DAVID SIMHAE  
 102 MANAGEMENT  
 P O BOX 247  
 GREAT NECK, NY 11021

**Owner Information:**  
 102 MANAGEMENT LLC  
 WEST 134TH STREET  
 NEW YORK, NY 10030

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$161.92</b> |                               |                          |          |
| 902889                        | 680261 | 2011-08-01 to 2011-12-31    | 5           | \$14.72                           | \$73.60                       | 2011-07-01 to 2011-12-31 | Credit   |
| 902889                        | 680261 | 2012-01-01 to 2012-06-30    | 6           | \$14.72                           | \$88.32                       | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$308.28</b> |                               |                          |          |
| 898584                        | 677802 | 2012-07-01 to 2012-12-31    | 6           | \$18.22                           | \$109.32                      | 2012-07-01 to 2012-12-31 | Credit   |
| 902251                        | 677555 | 2012-07-01 to 2012-12-31    | 6           | \$18.44                           | \$110.64                      | 2012-07-01 to 2012-12-31 | Credit   |
| 902889                        | 680261 | 2012-07-01 to 2012-12-31    | 6           | \$14.72                           | \$88.32                       | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-09-21</b> |        |                             |             | <b>Total TAC Amount: \$392.76</b> |                               |                          |          |
| 902026                        | 676506 | 2011-07-01 to 2011-12-31    | 6           | \$21.82                           | \$130.92                      | 2011-07-01 to 2011-12-31 | Credit   |
| 902026                        | 676506 | 2012-01-01 to 2012-06-30    | 6           | \$21.82                           | \$130.92                      | 2012-01-01 to 2012-06-30 | Credit   |
| 902026                        | 676506 | 2012-07-01 to 2012-12-31    | 6           | \$21.82                           | \$130.92                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$328.56</b> |                               |                          |          |
| 898584                        | 677802 | 2013-01-01 to 2013-06-30    | 6           | \$18.22                           | \$109.32                      | 2013-01-01 to 2013-06-30 | Credit   |
| 902026                        | 676506 | 2013-01-01 to 2013-06-30    | 6           | \$21.82                           | \$130.92                      | 2013-01-01 to 2013-06-30 | Credit   |
| 902889                        | 680261 | 2013-01-01 to 2013-06-30    | 6           | \$14.72                           | \$88.32                       | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1918-61**      **2273 ADAM C POWELL BLVD**

**Managing Agent Information:**

2273 REALTY, LLC  
2273 2273 ADAM CLAYTON C. POWELL  
NEW YORK, NY 10030

**Owner Information:**

INWOOD VENTURA II LLC  
149-45 NORTHERN BLVD  
FLUSHING, NY 11354

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,085.20</b> |                               |                          |          |  |
| 830277                        | 663105 | 2012-07-01 to 2012-12-10    | 6           | \$180.87                            | \$1,085.20                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,799.28</b> |                               |                          |          |  |
| 830277                        | 720104 | 2012-12-11 to 2012-12-31    | 1           | \$257.04                            | \$257.04                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 830277                        | 720104 | 2013-01-01 to 2013-06-30    | 6           | \$257.04                            | \$1,542.24                    | 2013-01-01 to 2013-06-30 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1919-2**

**2283 ADAM C POWELL BLVD**

**Managing Agent Information:**

HERMA J CLUNIS  
PRESTIGE  
  
3485 EAST TREMONT AVENUE  
BRONX, NY 10465

**Owner Information:**

LAURA B THOMAS HOUSES  
  
131 WEST 138 STREET  
NEW YORK, NY 10026

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount       | Total TAC for this Tax Period | TAX Period               | TAC Type |
|--------------------|--------|-----------------------------|-------------|--------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date</b> |        |                             |             | <b>Total TAC Amount:</b> |                               | <b>\$419.34</b>          |          |
| 876243             | 658320 | 2012-07-01 to 2012-09-30    | 3           | \$139.78                 | \$419.34                      | 2012-07-01 to 2012-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

## BBL:1-1921-7      163-165 WEST 136 STREET

**Managing Agent Information:**

BUFNY II  
555 BERGEN AVENUE - 3 FL  
BRONX, NY 10455

**Owner Information:**

128 EAST 86TH STREET  
JOINT VENTURE  
128 EAST 86TH STREET  
NEW YORK, NY 10028

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,217.16</b> |                               |                          |          |  |  |  |
| 893599                        | 703562 | 2012-01-01 to 2012-06-30    | 6           | \$101.43                            | \$608.58                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |  |
| 893599                        | 703562 | 2012-07-01 to 2012-12-31    | 6           | \$101.43                            | \$608.58                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$608.58</b>   |                               |                          |          |  |  |  |
| 893599                        | 703562 | 2013-01-01 to 2013-06-30    | 6           | \$101.43                            | \$608.58                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1921-38**      106 WEST 137 STREET

**Managing Agent Information:**

BUFNY II  
555 BERGEN AVENUE - 3 FL  
BRONX, NY 10455

**Owner Information:**

BUFNY II ASSOCIATES  
555 BERGEN AVENUE - 3 FL  
BRONX, NY 10455

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$1,046.08</b> |                               |                          |          |
| 890937                        | 681752 | 2011-12-01 to 2011-12-31    | 1           | \$149.44                            | \$149.44                      | 2011-07-01 to 2011-12-31 | Credit   |
| 890937                        | 681752 | 2012-01-01 to 2012-06-30    | 6           | \$149.44                            | \$896.64                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,037.24</b> |                               |                          |          |
| 890937                        | 681752 | 2012-07-01 to 2012-12-31    | 6           | \$149.44                            | \$896.64                      | 2012-07-01 to 2012-12-31 | Credit   |
| 898008                        | 658776 | 2012-07-01 to 2012-10-31    | 4           | \$35.15                             | \$140.60                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-09-21</b> |        |                             |             | <b>Total TAC Amount: \$396.24</b>   |                               |                          |          |
| 907399                        | 704884 | 2012-05-01 to 2012-06-30    | 2           | \$49.53                             | \$99.06                       | 2012-01-01 to 2012-06-30 | Credit   |
| 907399                        | 704884 | 2012-07-01 to 2012-12-31    | 6           | \$49.53                             | \$297.18                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,193.82</b> |                               |                          |          |
| 890937                        | 681752 | 2013-01-01 to 2013-06-30    | 6           | \$149.44                            | \$896.64                      | 2013-01-01 to 2013-06-30 | Credit   |
| 907399                        | 704884 | 2013-01-01 to 2013-06-30    | 6           | \$49.53                             | \$297.18                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1921-55**      174 WEST 137 STREET

**Managing Agent Information:**  
 MAJORIE HICKS  
 131 WEST 86 STREET  
 NEW YORK, NY 10024

**Owner Information:**  
 PROP SALVAGE CP  
 174 W 137TH STREET  
 NEW YORK, NY 10030-2519

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$174.15</b> |                               |                          |          |
| 903128                        | 681786 | 2011-10-01 to 2011-12-31    | 3           | \$19.35                           | \$58.05                       | 2011-07-01 to 2011-12-31 | Credit   |
| 903128                        | 681786 | 2012-01-01 to 2012-06-30    | 6           | \$19.35                           | \$116.10                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$615.90</b> |                               |                          |          |
| 897320                        | 661072 | 2012-07-01 to 2012-12-31    | 6           | \$83.30                           | \$499.80                      | 2012-07-01 to 2012-12-31 | Credit   |
| 903128                        | 681786 | 2012-07-01 to 2012-12-31    | 6           | \$19.35                           | \$116.10                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$199.40</b> |                               |                          |          |
| 897320                        | 661072 | 2013-01-01 to 2013-01-31    | 1           | \$83.30                           | \$83.30                       | 2013-01-01 to 2013-06-30 | Credit   |
| 903128                        | 681786 | 2013-01-01 to 2013-06-30    | 6           | \$19.35                           | \$116.10                      | 2013-01-01 to 2013-06-30 | Credit   |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1922-5**

**257 WEST 116 ST**

**Managing Agent Information:**  
EDWARD CHAN  
CHAN'S BROTHER  
  
2029 BAY RIDGE AVENUE  
BROOKLYN, NY 11204

**Owner Information:**  
23 MANHATTAN VALLEY NORTH LLC  
  
95 DELANCEY STREET  
NEW YORK, NY 10002

| Docket #           | App #             | Months Included in this TAC | # of Months | Monthly TAC Amount       | Total TAC for this Tax Period | TAX Period               | TAC Type |
|--------------------|-------------------|-----------------------------|-------------|--------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date</b> | <b>2012-11-23</b> |                             |             | <b>Total TAC Amount:</b> | <b>\$253.26</b>               |                          |          |
| 907748             | 706688            | 2012-06-01 to 2012-06-30    | 1           | \$36.18                  | \$36.18                       | 2012-01-01 to 2012-06-30 | Credit   |
| 907748             | 706688            | 2012-07-01 to 2012-12-31    | 6           | \$36.18                  | \$217.08                      | 2012-07-01 to 2012-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1922-20**      **215 WEST 116 STREET**

**Managing Agent Information:**  
 DENISE BAEZ  
 LEVITES REALTY  
 374 MCLEAN AVE.  
 YONKERS, NY 10705

**Owner Information:**  
 11678 REALTY CO  
 341 EAST 149 STREET  
 BRONX, NY 10451-125

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$5,103.72</b> |                               |                          |          |
| 604303                        | 669184 | 2012-07-01 to 2012-12-31    | 6           | \$566.71                            | \$3,400.26                    | 2012-07-01 to 2012-12-31 | Credit   |
| 876695                        | 669319 | 2012-07-01 to 2012-12-31    | 6           | \$136.81                            | \$820.86                      | 2012-07-01 to 2012-12-31 | Credit   |
| 887314                        | 686673 | 2012-07-01 to 2012-12-31    | 6           | \$147.10                            | \$882.60                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$4,693.29</b> |                               |                          |          |
| 604303                        | 669184 | 2013-01-01 to 2013-06-30    | 6           | \$566.71                            | \$3,400.26                    | 2013-01-01 to 2013-06-30 | Credit   |
| 876695                        | 669319 | 2013-01-01 to 2013-03-31    | 3           | \$136.81                            | \$410.43                      | 2013-01-01 to 2013-06-30 | Credit   |
| 887314                        | 686673 | 2013-01-01 to 2013-06-30    | 6           | \$147.10                            | \$882.60                      | 2013-01-01 to 2013-06-30 | Credit   |
| <b>Posted Date 2012-12-21</b> |        |                             |             | <b>Total TAC Amount: \$2,800.32</b> |                               |                          |          |
| 864447                        | 710538 | 2012-03-01 to 2012-06-30    | 4           | \$175.02                            | \$700.08                      | 2012-01-01 to 2012-06-30 | Credit   |
| 864447                        | 710538 | 2012-07-01 to 2012-12-31    | 6           | \$175.02                            | \$1,050.12                    | 2012-07-01 to 2012-12-31 | Credit   |
| 864447                        | 710538 | 2013-01-01 to 2013-06-30    | 6           | \$175.02                            | \$1,050.12                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1922-61**      **2162 FRED DOUGLASS BLVD**

**Managing Agent Information:**

2162-68 8TH AVENUE  
619 WEST 54TH STREET - STE 10A  
NEW YORK, NY 10019

**Owner Information:**

2162-68 EIGHT AVENUE ASSOCIATES INC  
619 WEST 54 STREET- STE 10A  
NEW YORK, NY 10019

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$810.35</b>   |                               |                          |          |
| 880664                        | 660120 | 2012-07-01 to 2012-11-30    | 5           | \$162.07                            | \$810.35                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,448.51</b> |                               |                          |          |
| 880664                        | 718111 | 2012-12-01 to 2012-12-31    | 1           | \$206.93                            | \$206.93                      | 2012-07-01 to 2012-12-31 | Credit   |
| 880664                        | 718111 | 2013-01-01 to 2013-06-30    | 6           | \$206.93                            | \$1,241.58                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1922-160**      280 WEST 117 STREET

**Managing Agent Information:**

2162-68 8TH AVENUE

619 WEST 54TH STREET - STE 10A  
NEW YORK, NY 10019

**Owner Information:**

2162-68 EIGHT AVENUE ASSOCIATES INC

619 WEST 54 STREET- STE 10A  
NEW YORK, NY 10019

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$1,121.52</b> |                               |                          |          |
| 845098                        | 685453 | 2012-01-01 to 2012-06-30    | 6           | \$186.92                            | \$1,121.52                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,121.52</b> |                               |                          |          |
| 845098                        | 685453 | 2012-07-01 to 2012-12-31    | 6           | \$186.92                            | \$1,121.52                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,121.52</b> |                               |                          |          |
| 845098                        | 685453 | 2013-01-01 to 2013-06-30    | 6           | \$186.92                            | \$1,121.52                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1923-1**

**2170 FRED DOUGLASS BLVD**

**Managing Agent Information:**

AE 585 LLC  
507 WEST 186TH STREEY SUITE A4  
NEW YORK, NY 10033

**Owner Information:**

FRED-DOUG 117, LLC  
5925 BROADWAY  
BRONX, NY 10463

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$120.00</b>   |                               |                          |          |
| 905517                        | 695793 | 2012-04-01 to 2012-05-31    | 2           | \$60.00                             | \$120.00                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-07-19</b> |        |                             |             | <b>Total TAC Amount: \$665.63</b>   |                               |                          |          |
| 905517                        | 707906 | 2012-06-01 to 2012-06-30    | 1           | \$95.09                             | \$95.09                       | 2012-01-01 to 2012-06-30 | Credit   |
| 905517                        | 707906 | 2012-07-01 to 2012-12-31    | 6           | \$95.09                             | \$570.54                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-09-21</b> |        |                             |             | <b>Total TAC Amount: \$876.82</b>   |                               |                          |          |
| 870036                        | 713154 | 2012-06-01 to 2012-06-30    | 1           | \$125.26                            | \$125.26                      | 2012-01-01 to 2012-06-30 | Credit   |
| 870036                        | 713154 | 2012-07-01 to 2012-12-31    | 6           | \$125.26                            | \$751.56                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,196.84</b> |                               |                          |          |
| 870036                        | 713154 | 2013-01-01 to 2013-05-31    | 5           | \$125.26                            | \$626.30                      | 2013-01-01 to 2013-06-30 | Credit   |
| 905517                        | 707906 | 2013-01-01 to 2013-06-30    | 6           | \$95.09                             | \$570.54                      | 2013-01-01 to 2013-06-30 | Credit   |
| <b>Posted Date 2012-12-21</b> |        |                             |             | <b>Total TAC Amount: \$216.66</b>   |                               |                          |          |
| 885397                        | 723421 | 2013-01-01 to 2013-06-30    | 6           | \$36.11                             | \$216.66                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1924-5**      **279 WEST 118 STREET**

**Managing Agent Information:**

SHINDA MANAGEMENT  
217-02 JAMAICA AVENUE  
QUEENS VILLAGE, NY 11428

**Owner Information:**

HOUSING 2000  
160 WEST 116 STREET  
NEW YORK, NY 10026

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$596.70</b> |                               |                          |          |
| 886895                        | 678865 | 2012-07-01 to 2012-12-31    | 6           | \$99.45                           | \$596.70                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$596.70</b> |                               |                          |          |
| 886895                        | 678865 | 2013-01-01 to 2013-06-30    | 6           | \$99.45                           | \$596.70                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1924-21**      **164 ST NICHOLAS AVENUE**

|                                    |   |                           |  |
|------------------------------------|---|---------------------------|--|
| <b>Managing Agent Information:</b> | JOE BAVARO<br>HSC MANAGEMENT<br><br>850 BRONX RIVER ROAD<br>YONKERS, NY 10708 | <b>Owner Information:</b> | HSC MANAGEMENT CORP<br><br>850 BRONX RIVER ROAD<br>YONKERS, NY 10708 |
|------------------------------------|---|---------------------------|--|

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$5,018.34</b> |                               |                          |          |
| 842190                        | 686316 | 2011-12-01 to 2011-12-31    | 1           | \$362.28                            | \$362.28                      | 2011-07-01 to 2011-12-31 | Credit   |
| 842190                        | 686316 | 2012-01-01 to 2012-06-30    | 6           | \$362.28                            | \$2,173.68                    | 2012-01-01 to 2012-06-30 | Credit   |
| 842386                        | 685748 | 2012-01-01 to 2012-06-30    | 6           | \$413.73                            | \$2,482.38                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$521.64</b>   |                               |                          |          |
| 896650                        | 685466 | 2012-01-01 to 2012-06-30    | 6           | \$86.94                             | \$521.64                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$5,177.70</b> |                               |                          |          |
| 842190                        | 686316 | 2012-07-01 to 2012-12-31    | 6           | \$362.28                            | \$2,173.68                    | 2012-07-01 to 2012-12-31 | Credit   |
| 842386                        | 685748 | 2012-07-01 to 2012-12-31    | 6           | \$413.73                            | \$2,482.38                    | 2012-07-01 to 2012-12-31 | Credit   |
| 896650                        | 685466 | 2012-07-01 to 2012-12-31    | 6           | \$86.94                             | \$521.64                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$5,177.70</b> |                               |                          |          |
| 842190                        | 686316 | 2013-01-01 to 2013-06-30    | 6           | \$362.28                            | \$2,173.68                    | 2013-01-01 to 2013-06-30 | Credit   |
| 842386                        | 685748 | 2013-01-01 to 2013-06-30    | 6           | \$413.73                            | \$2,482.38                    | 2013-01-01 to 2013-06-30 | Credit   |
| 896650                        | 685466 | 2013-01-01 to 2013-06-30    | 6           | \$86.94                             | \$521.64                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1925-50**      188 ST NICHOLAS AVENUE

**Managing Agent Information:**

FRANK H NADAL  
140 CABRINI BOULEVARD - RM 51  
NEW YORK, NY 10033

**Owner Information:**

F.E. NADAL CORPORATION

140 CABRINI BOULEVARD - RM51  
NEW YORK, NY 10033

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|--------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date</b> |        | <b>2012-05-22</b>           |             | <b>Total TAC Amount: \$2,066.00</b>  |                               |                          |          |  |
| 851865             | 650778 | 2012-07-01 to 2012-08-31    | 2           | \$402.78                             | \$805.56                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 886132             | 664554 | 2012-07-01 to 2012-12-31    | 6           | \$173.06                             | \$1,038.36                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 896569             | 653519 | 2012-07-01 to 2012-08-31    | 2           | \$111.04                             | \$222.08                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date</b> |        | <b>2012-11-23</b>           |             | <b>Total TAC Amount: \$11,566.10</b> |                               |                          |          |  |
| 866242             | 623946 | 2009-09-01 to 2009-12-31    | 4           | \$127.29                             | \$509.16                      | 2009-07-01 to 2009-12-31 | Credit   |  |
| 866242             | 623946 | 2010-01-01 to 2010-06-30    | 6           | \$127.29                             | \$763.74                      | 2010-01-01 to 2010-06-30 | Credit   |  |
| 866242             | 623946 | 2010-07-01 to 2010-12-31    | 6           | \$127.29                             | \$763.74                      | 2010-07-01 to 2010-12-31 | Credit   |  |
| 866242             | 623946 | 2011-01-01 to 2011-06-30    | 6           | \$127.29                             | \$763.74                      | 2011-01-01 to 2011-06-30 | Credit   |  |
| 866242             | 623946 | 2011-07-01 to 2011-08-31    | 2           | \$127.29                             | \$254.58                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 866242             | 677030 | 2011-09-01 to 2011-12-31    | 4           | \$386.87                             | \$1,547.48                    | 2011-07-01 to 2011-12-31 | Credit   |  |
| 866242             | 677030 | 2012-01-01 to 2012-06-30    | 6           | \$386.87                             | \$2,321.22                    | 2012-01-01 to 2012-06-30 | Credit   |  |
| 866242             | 677030 | 2012-07-01 to 2012-12-31    | 6           | \$386.87                             | \$2,321.22                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 866242             | 677030 | 2013-01-01 to 2013-06-30    | 6           | \$386.87                             | \$2,321.22                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| <b>Posted Date</b> |        | <b>2012-12-21</b>           |             | <b>Total TAC Amount: \$1,278.36</b>  |                               |                          |          |  |
| 886132             | 722211 | 2013-01-01 to 2013-06-30    | 6           | \$213.06                             | \$1,278.36                    | 2013-01-01 to 2013-06-30 | Credit   |  |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

## BBL:1-1926-29 2006 ADAM C POWELL BLVD

**Managing Agent Information:**  
STEVEN JACKSON  
EMPIRE STATE MANAGEMENT  
107-129 EAST 126 STREET  
NEW YORK, NY 10035

**Owner Information:**  
2010 SEVENTH AVENUE C  
2006 ADAM C POWELL BLVD  
NEW YORK, NY 10027

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$338.94</b>   |                               |                          |          |
| 887929                        | 653833 | 2012-07-01 to 2012-09-30    | 3           | \$112.98                            | \$338.94                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-12-21</b> |        |                             |             | <b>Total TAC Amount: \$1,376.82</b> |                               |                          |          |
| 887929                        | 713672 | 2012-10-01 to 2012-12-31    | 3           | \$152.98                            | \$458.94                      | 2012-07-01 to 2012-12-31 | Credit   |
| 887929                        | 713672 | 2013-01-01 to 2013-06-30    | 6           | \$152.98                            | \$917.88                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1926-33**      2014 7 AVENUE

**Managing Agent Information:**  
GLORIA HOMES LLC  
347 LENOX AVE  
NEW YORK, NY 10027

**Owner Information:**  
128 EAST 86TH STREET  
JOINT VENTURE  
128 EAST 86TH STREET  
NEW YORK, NY 10028

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$169.29</b> |                               |                          |          |
| 904273                        | 687602 | 2012-01-01 to 2012-06-30    | 6           | \$15.39                           | \$92.34                       | 2012-01-01 to 2012-06-30 | Credit   |
| 904273                        | 687602 | 2012-07-01 to 2012-11-30    | 5           | \$15.39                           | \$76.95                       | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-12-21</b> |        |                             |             | <b>Total TAC Amount: \$207.83</b> |                               |                          |          |
| 904273                        | 721602 | 2012-12-01 to 2012-12-31    | 1           | \$29.69                           | \$29.69                       | 2012-07-01 to 2012-12-31 | Credit   |
| 904273                        | 721602 | 2013-01-01 to 2013-06-30    | 6           | \$29.69                           | \$178.14                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1926-61**      208 ST NICHOLAS AVENUE

**Managing Agent Information:**  
STUART WEST  
PRESTIGE MANAGEMENT  
1862 E. TREMONT AVENUE  
BRONX, NY 10460

**Owner Information:**  
EDITH PENNAMON HOUSE ASSOC  
240 W 116TH ST  
NEW YORK, NY 10026-2431

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-10-22</b> |        |                             |             | <b>Total TAC Amount: \$348.96</b> |                               |                          |          |
| 860997                        | 702275 | 2012-05-01 to 2012-06-30    | 2           | \$43.62                           | \$87.24                       | 2012-01-01 to 2012-06-30 | Credit   |
| 860997                        | 702275 | 2012-07-01 to 2012-12-31    | 6           | \$43.62                           | \$261.72                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$174.48</b> |                               |                          |          |
| 860997                        | 702275 | 2013-01-01 to 2013-04-30    | 4           | \$43.62                           | \$174.48                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1927-20**      221 WEST 121 STREET

**Managing Agent Information:**  
HERMA CLUNIS  
PRESTIGE  
237 WEST 145TH STREET  
NEW YORK, NY 10039

**Owner Information:**  
ARTHUR RANSOME HOUSES LP  
4 WEST 125 STREET  
NEW YORK, NY 10027

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$451.62</b> |                               |                          |          |
| 864758                        | 679674 | 2012-07-01 to 2012-12-31    | 6           | \$75.27                           | \$451.62                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$451.62</b> |                               |                          |          |
| 864758                        | 679674 | 2013-01-01 to 2013-06-30    | 6           | \$75.27                           | \$451.62                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1927-33**      **2030 ADAM C POWELL BLVD**

**Managing Agent Information:**  
 CANAAN MANAGEMENT  
 160 WEST 116 STREET  
 NEW YORK, NY 10026

**Owner Information:**  
 HOUSING 2000  
 160 WEST 116 STREET  
 NEW YORK, NY 10026

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$77.76</b>  |                               |                          |          |
| 897894                        | 658446 | 2012-07-01 to 2012-09-30    | 3           | \$25.92                           | \$77.76                       | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-09-21</b> |        |                             |             | <b>Total TAC Amount: \$435.21</b> |                               |                          |          |
| 897894                        | 658446 | 2010-11-01 to 2010-12-31    | 2           | \$8.64                            | \$17.28                       | 2010-07-01 to 2010-12-31 | Credit   |
| 897894                        | 658446 | 2011-01-01 to 2011-06-30    | 6           | \$8.64                            | \$51.84                       | 2011-01-01 to 2011-06-30 | Credit   |
| 897894                        | 658446 | 2011-07-01 to 2011-12-31    | 6           | \$8.64                            | \$51.84                       | 2011-07-01 to 2011-12-31 | Credit   |
| 897894                        | 658446 | 2012-01-01 to 2012-06-30    | 6           | \$8.64                            | \$51.84                       | 2012-01-01 to 2012-06-30 | Credit   |
| 897894                        | 658446 | 2012-07-01 to 2012-09-30    | 3           | \$8.64                            | \$25.92                       | 2012-07-01 to 2012-12-31 | Credit   |
| 897894                        | 713353 | 2012-10-01 to 2012-12-31    | 3           | \$78.83                           | \$236.49                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$472.98</b> |                               |                          |          |
| 897894                        | 713353 | 2013-01-01 to 2013-06-30    | 6           | \$78.83                           | \$472.98                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1927-43**      220 WEST 122 STREET

**Managing Agent Information:** SARAH EDWARDS  
740 ST NICHOLAS AVENUE  
NEW YORK, NY 10030

**Owner Information:** MILLICENT REALTY CORP  
740 SAINT NICHOLAS AVENUE  
NEW YORK, NY 10031-4002

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,610.94</b> |                               |                          |          |
| 842945                        | 678275 | 2012-07-01 to 2012-12-31    | 6           | \$268.49                            | \$1,610.94                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,610.94</b> |                               |                          |          |
| 842945                        | 678275 | 2013-01-01 to 2013-06-30    | 6           | \$268.49                            | \$1,610.94                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1928-61**      270 W 123 ST

**Managing Agent Information:**  
C & C MANAGEMENT  
W 123 ST  
270  
NEW YORK, NY 10027

**Owner Information:**  
C & C MANAGEMENT LP  
270 W 123 ST  
  
NEW YORK, NY 10027

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period                        | TAC Type |
|--------------------|--------|-----------------------------|-------------|--------------------|-------------------------------|-----------------------------------|----------|
| <b>Posted Date</b> |        |                             |             | <b>2012-11-23</b>  |                               | <b>Total TAC Amount: \$283.57</b> |          |
| 910772             | 720252 | 2012-12-01 to 2012-12-31    | 1           | \$40.51            | \$40.51                       | 2012-07-01 to 2012-12-31          | Credit   |
| 910772             | 720252 | 2013-01-01 to 2013-06-30    | 6           | \$40.51            | \$243.06                      | 2013-01-01 to 2013-06-30          | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1932-61**      2366 FRED DOUGLASS BLVD

**Managing Agent Information:**  
MALCOLM BARKSDALE  
271 WEST 125 STREET  
NEW YORK, NY 10027

**Owner Information:**  
ODIS RICHARDSON  
EL DEL PROPERTIES, INC  
P.O.BOX 24562  
COLUMBIA, SC 29224

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period                        | TAC Type |
|--------------------|--------|-----------------------------|-------------|--------------------|-------------------------------|-----------------------------------|----------|
| <b>Posted Date</b> |        |                             |             | <b>2012-05-22</b>  |                               | <b>Total TAC Amount: \$210.00</b> |          |
| 881511             | 632187 | 2012-07-01 to 2012-08-31    | 2           | \$105.00           | \$210.00                      | 2012-07-01 to 2012-12-31          | Credit   |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1937-31      2228 ADAM CLAYTON POWELL**

**Managing Agent Information:**  
 WAVECREST  
 87-14 116 STREET  
 RICHMOND HILL, NY 11418

**Owner Information:**  
 128 EAST 86TH STREET  
 JOINT VENTURE  
 128 EAST 86TH STREET  
 NEW YORK, NY 10028

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$298.14</b>   |                               |                          |          |
| 902598                        | 678859 | 2012-07-01 to 2012-12-31    | 6           | \$49.69                             | \$298.14                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-09-21</b> |        |                             |             | <b>Total TAC Amount: (\$347.83)</b> |                               |                          |          |
| 902598                        | 678859 | 2012-06-01 to 2012-06-30    | 1           | (\$49.69)                           | (\$49.69)                     | 2012-01-01 to 2012-06-30 | Debit    |
| 902598                        | 678859 | 2012-07-01 to 2012-12-31    | 6           | (\$49.69)                           | (\$298.14)                    | 2012-07-01 to 2012-12-31 | Debit    |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$0.00</b>     |                               |                          |          |
| 902598                        | 678859 | 2013-01-01 to 2013-06-30    | 6           | (\$49.69)                           | (\$298.14)                    | 2013-01-01 to 2013-06-30 | Debit    |
| 902598                        | 678859 | 2013-01-01 to 2013-06-30    | 6           | \$49.69                             | \$298.14                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1938-29**      2244 ADAM C POWELL BLVD

**Managing Agent Information:** MARGARET A KNOLL

ONE DAG HAMMARSKJOLD PLAZA  
NY, NY 10017

**Owner Information:** MARGARET A KNOLL

444 CENTRAL PARK W  
NEW YORK, NY 10025-4378

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$307.86</b> |                               |                          |          |
| 862834                        | 692233 | 2012-01-01 to 2012-06-30    | 6           | \$51.31                           | \$307.86                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$307.86</b> |                               |                          |          |
| 862834                        | 692233 | 2012-07-01 to 2012-12-31    | 6           | \$51.31                           | \$307.86                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$307.86</b> |                               |                          |          |
| 862834                        | 692233 | 2013-01-01 to 2013-06-30    | 6           | \$51.31                           | \$307.86                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1938-39**      204 WEST 133 STREET

**Managing Agent Information:** HOWARD FRIEDBERG

P O BOX 1600 - TRIBORO STATION  
NEW YORK, NY 10035

**Owner Information:** HOWARD FRIEDBERG

P O BOX 1600-TRIBORO STATION  
NEW YORK, NY 10030

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period                        | TAC Type |
|--------------------|--------|-----------------------------|-------------|--------------------|-------------------------------|-----------------------------------|----------|
| <b>Posted Date</b> |        |                             |             | <b>2012-12-21</b>  |                               | <b>Total TAC Amount: \$450.72</b> |          |
| 910259             | 717463 | 2012-10-01 to 2012-12-31    | 3           | \$50.08            | \$150.24                      | 2012-07-01 to 2012-12-31          | Credit   |
| 910259             | 717463 | 2013-01-01 to 2013-06-30    | 6           | \$50.08            | \$300.48                      | 2013-01-01 to 2013-06-30          | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1938-41**      **206 WEST 133 STREET**

**Managing Agent Information:**  
AIMCO 204 - 206 WEST 133RD,  
50 EAST 42ND STREET - 17 FL  
NEW YORK, NY 10017

**Owner Information:**  
204 - 206 WEST 133 STREET, LLC  
50 EAST 42 STREET - 17 FL  
NEW YORK, NY 10017

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-03-20</b> |        |                             |             | <b>Total TAC Amount: \$1,208.70</b> |                               |                          |          |
| 833153                        | 695650 | 2012-02-01 to 2012-06-30    | 5           | \$241.74                            | \$1,208.70                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,450.44</b> |                               |                          |          |
| 833153                        | 695650 | 2012-07-01 to 2012-12-31    | 6           | \$241.74                            | \$1,450.44                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,450.44</b> |                               |                          |          |
| 833153                        | 695650 | 2013-01-01 to 2013-06-30    | 6           | \$241.74                            | \$1,450.44                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1938-44**      210 W 133 ST

**Managing Agent Information:**  
210 WEST 133 RESIDENCES  
SEVEN AVE STE 605  
2090 C/O NEW HOLLAND RESIDENCES, LLC  
NEW YORK, NY 10027

**Owner Information:**  
210 W 133 RESIDENCES LLC  
2090 SEVENTH AVE STE 605  
C/O NEW HOLLAND RESIDENCES, LL  
NEW YORK, NY 10035

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-09-21</b> |        |                             |             | <b>Total TAC Amount: \$536.60</b> |                               |                          |          |
| 909009                        | 712956 | 2012-08-01 to 2012-12-31    | 5           | \$107.32                          | \$536.60                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$643.92</b> |                               |                          |          |
| 909009                        | 712956 | 2013-01-01 to 2013-06-30    | 6           | \$107.32                          | \$643.92                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1939-32**      2268 ADAM C POWELL BLVD

**Managing Agent Information:** SARAH EDWARDS  
740 ST NICHOLAS AVENUE  
NEW YORK, NY 10030

**Owner Information:** MILLICENT REALTY CORP  
740 SAINT NICHOLAS AVENUE  
NEW YORK, NY 10031-4002

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$173.70</b> |                               |                          |          |
| 883374                        | 652974 | 2012-07-01 to 2012-08-31    | 2           | \$86.85                           | \$173.70                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-08-20</b> |        |                             |             | <b>Total TAC Amount: \$522.00</b> |                               |                          |          |
| 883374                        | 710566 | 2012-09-01 to 2012-12-31    | 4           | \$130.50                          | \$522.00                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$783.00</b> |                               |                          |          |
| 883374                        | 710566 | 2013-01-01 to 2013-06-30    | 6           | \$130.50                          | \$783.00                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1940-39**      216 WEST 135 STREET

**Managing Agent Information:**  
PENMARK REALTY  
820 2 AVENUE - 4 FL  
NEW YORK, NY 10017

**Owner Information:**  
128 EAST 86TH STREET  
JOINT VENTURE  
128 EAST 86TH STREET  
NEW YORK, NY 10028

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$678.24</b> |                               |                          |          |
| 893650                        | 682236 | 2012-07-01 to 2012-12-31    | 6           | \$113.04                          | \$678.24                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$678.24</b> |                               |                          |          |
| 893650                        | 682236 | 2013-01-01 to 2013-06-30    | 6           | \$113.04                          | \$678.24                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1940-45**      **234 WEST 135 STREET**

**Managing Agent Information:**  
 CLAUDE FENTON  
 236 WEST 135 STREET  
 NEW YORK, NY 10030

**Owner Information:**  
 ETTA FENTON  
 236 WEST 135TH STREET  
 NEW YORK, NY 10030-2822

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$244.20</b> |                               |                          |          |
| 898529                        | 661198 | 2012-07-01 to 2012-08-31    | 2           | \$60.00                           | \$120.00                      | 2012-07-01 to 2012-12-31 | Credit   |
| 899921                        | 667277 | 2012-07-01 to 2012-12-31    | 6           | \$20.70                           | \$124.20                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-08-20</b> |        |                             |             | <b>Total TAC Amount: \$339.88</b> |                               |                          |          |
| 898529                        | 710530 | 2012-09-01 to 2012-12-31    | 4           | \$84.97                           | \$339.88                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$509.82</b> |                               |                          |          |
| 898529                        | 710530 | 2013-01-01 to 2013-06-30    | 6           | \$84.97                           | \$509.82                      | 2013-01-01 to 2013-06-30 | Credit   |
| <b>Posted Date 2012-12-21</b> |        |                             |             | <b>Total TAC Amount: \$364.20</b> |                               |                          |          |
| 899921                        | 721980 | 2013-01-01 to 2013-06-30    | 6           | \$60.70                           | \$364.20                      | 2013-01-01 to 2013-06-30 | Credit   |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1940-61**      **2526 FRED DOUGLASS BLVD**

**Managing Agent Information:**  
EDWARD CHAN  
CHAN'S BROTHER  
  
2029 BAY RIDGE AVENUE  
BROOKLYN, NY 11204

**Owner Information:**  
LEMLE & WOLFF INCORP.  
  
5925 BROADWAY  
BRONX, NY 10463

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,273.62</b> |                               |                          |          |
| 816128                        | 681549 | 2012-07-01 to 2012-12-31    | 6           | \$212.27                            | \$1,273.62                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,273.62</b> |                               |                          |          |
| 816128                        | 681549 | 2013-01-01 to 2013-06-30    | 6           | \$212.27                            | \$1,273.62                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1941-20**      217 W 135 ST

**Managing Agent Information:**  
NEW PARQUE INC STRIVE  
  
3154 ALBANY CRESCENT  
BRONX, NY 10463

**Owner Information:**  
128 EAST 86TH STREET  
JOINT VENTURE  
128 EAST 86TH STREET  
NEW YORK, NY 10028

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$709.56</b> |                               |                          |          |
| 899727                        | 704144 | 2012-07-01 to 2012-12-31    | 6           | \$118.26                          | \$709.56                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$709.56</b> |                               |                          |          |
| 899727                        | 704144 | 2013-01-01 to 2013-06-30    | 6           | \$118.26                          | \$709.56                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1941-62**      2548 FRED DOUGLASS BLVD

**Managing Agent Information:**  
CHARLES ARNOLD  
MISRA GROUP LLC.  
174 FIFTH AVE, SUITE 305  
NEW YORK, NY 10010

**Owner Information:**  
276 W. 135 ST. ASSOC. L.P  
5925 BROADWAY  
BRONX, NY 10463

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$1,048.56</b> |                               |                          |          |  |  |  |
| 863721                        | 581018 | 2008-04-01 to 2008-06-30    | 3           | \$43.69                             | \$131.07                      | 2008-01-01 to 2008-06-30 | Credit   |  |  |  |
| 863721                        | 581018 | 2008-07-01 to 2008-12-31    | 6           | \$43.69                             | \$262.14                      | 2008-07-01 to 2008-12-31 | Credit   |  |  |  |
| 863721                        | 581018 | 2009-01-01 to 2009-06-30    | 6           | \$43.69                             | \$262.14                      | 2009-01-01 to 2009-06-30 | Credit   |  |  |  |
| 863721                        | 581018 | 2009-07-01 to 2009-12-31    | 6           | \$43.69                             | \$262.14                      | 2009-07-01 to 2009-12-31 | Credit   |  |  |  |
| 863721                        | 581018 | 2010-01-01 to 2010-03-31    | 3           | \$43.69                             | \$131.07                      | 2010-01-01 to 2010-06-30 | Credit   |  |  |  |
| <b>Posted Date 2012-07-19</b> |        |                             |             | <b>Total TAC Amount: \$2,006.91</b> |                               |                          |          |  |  |  |
| 863721                        | 709094 | 2012-04-01 to 2012-06-30    | 3           | \$222.99                            | \$668.97                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |  |
| 863721                        | 709094 | 2012-07-01 to 2012-12-31    | 6           | \$222.99                            | \$1,337.94                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,337.94</b> |                               |                          |          |  |  |  |
| 863721                        | 709094 | 2013-01-01 to 2013-06-30    | 6           | \$222.99                            | \$1,337.94                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1943-22**      319 WEST 116 STREET

**Managing Agent Information:**

GENERAL PROPERTY

250 WEST 57 STREET - SUITE 2332  
NEW YORK, NY 10107

**Owner Information:**

OCCIPITAL PROPERTIES, LLC

250 WEST 57TH STREET-STE 2332  
NEW YORK, NY 10107

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$707.76</b>   |                               |                          |          |
| 825288                        | 697259 | 2012-05-01 to 2012-06-30    | 2           | \$353.88                            | \$707.76                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$2,123.28</b> |                               |                          |          |
| 825288                        | 697259 | 2012-07-01 to 2012-12-31    | 6           | \$353.88                            | \$2,123.28                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$2,123.28</b> |                               |                          |          |
| 825288                        | 697259 | 2013-01-01 to 2013-06-30    | 6           | \$353.88                            | \$2,123.28                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1943-44**      320 W 117 ST

**Managing Agent Information:**  
 CATHERINE YU  
 YUCO MGMT INC  
 295 MADISON AVE 34 FL  
 NEW YORK, NY 10017

**Owner Information:**  
 128 EAST 86TH STREET  
 JOINT VENTURE  
 128 EAST 86TH STREET  
 NEW YORK, NY 10028

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: (\$0.11)</b>   |                               |                          |          |
| 899874                        | 667037 | 2011-02-01 to 2011-06-30    | 5           | (\$0.01)                            | (\$0.05)                      | 2011-01-01 to 2011-06-30 | Debit    |
| 899874                        | 667037 | 2011-07-01 to 2011-12-31    | 6           | (\$0.01)                            | (\$0.06)                      | 2011-07-01 to 2011-12-31 | Debit    |
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$440.10</b>   |                               |                          |          |
| 899874                        | 685181 | 2012-01-01 to 2012-06-30    | 6           | \$73.35                             | \$440.10                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$440.10</b>   |                               |                          |          |
| 899874                        | 685181 | 2012-07-01 to 2012-12-31    | 6           | \$73.35                             | \$440.10                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,077.60</b> |                               |                          |          |
| 899874                        | 685181 | 2012-01-01 to 2012-06-30    | 6           | \$11.75                             | \$70.50                       | 2012-01-01 to 2012-06-30 | Credit   |
| 899874                        | 685181 | 2012-03-01 to 2012-06-30    | 4           | \$11.76                             | \$47.04                       | 2012-01-01 to 2012-06-30 | Credit   |
| 899874                        | 685181 | 2012-07-01 to 2012-12-31    | 6           | \$11.76                             | \$70.56                       | 2012-07-01 to 2012-12-31 | Credit   |
| 899874                        | 685181 | 2012-07-01 to 2012-12-31    | 6           | \$11.75                             | \$70.50                       | 2012-07-01 to 2012-12-31 | Credit   |
| 899874                        | 717755 | 2013-01-01 to 2013-06-30    | 6           | \$25.81                             | \$154.86                      | 2013-01-01 to 2013-06-30 | Credit   |
| 899874                        | 717755 | 2013-01-01 to 2013-06-30    | 6           | \$11.76                             | \$70.56                       | 2013-01-01 to 2013-06-30 | Credit   |
| 899874                        | 717755 | 2013-01-01 to 2013-06-30    | 6           | \$98.93                             | \$593.58                      | 2013-01-01 to 2013-06-30 | Credit   |
| <b>Posted Date 2012-12-21</b> |        |                             |             | <b>Total TAC Amount: (\$70.56)</b>  |                               |                          |          |
| 899874                        | 717755 | 2013-01-01 to 2013-06-30    | 6           | (\$11.76)                           | (\$70.56)                     | 2013-01-01 to 2013-06-30 | Debit    |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1943-57**      **360 WEST 117 STREET**

**Managing Agent Information:**  
GARDEN OF EDEN ASSOCIATES  
  
2854 FREDERICK DOUGLAS BLVD  
NEW YORK, NY 10039

**Owner Information:**  
128 EAST 86TH STREET  
JOINT VENTURE  
128 EAST 86TH STREET  
NEW YORK, NY 10028

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount       | Total TAC for this Tax Period | TAX Period               | TAC Type |
|--------------------|--------|-----------------------------|-------------|--------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date</b> |        | <b>2012-05-22</b>           |             | <b>Total TAC Amount:</b> |                               | <b>\$945.00</b>          |          |
| 894665             | 645593 | 2010-04-01 to 2010-06-30    | 3           | \$45.00                  | \$135.00                      | 2010-01-01 to 2010-06-30 | Credit   |
| 894665             | 645593 | 2010-07-01 to 2010-12-31    | 6           | \$45.00                  | \$270.00                      | 2010-07-01 to 2010-12-31 | Credit   |
| 894665             | 645593 | 2011-01-01 to 2011-06-30    | 6           | \$45.00                  | \$270.00                      | 2011-01-01 to 2011-06-30 | Credit   |
| 894665             | 645593 | 2011-07-01 to 2011-12-08    | 6           | \$45.00                  | \$270.00                      | 2011-07-01 to 2011-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

## BBL:1-1943-1201 304 WEST 117 STREET

**Managing Agent Information:**  
EDMUND MILLER  
LEMLE & WOLFF, INC  
5925 BROADWAY  
BRONX, NY 10463

**Owner Information:**  
LEMLE & WOLFF INCORP.  
5925 BROADWAY  
BRONX, NY 10463

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$3,498.32</b> |                               |                          |          |  |  |  |
| 879590                        | 700755 | 2012-06-01 to 2012-06-30    | 1           | \$499.76                            | \$499.76                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |  |
| 879590                        | 700755 | 2012-07-01 to 2012-12-31    | 6           | \$499.76                            | \$2,998.56                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$2,998.56</b> |                               |                          |          |  |  |  |
| 879590                        | 700755 | 2013-01-01 to 2013-06-30    | 6           | \$499.76                            | \$2,998.56                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1944-24**      **311 WEST 117 STREET**

**Managing Agent Information:**

EIGHT-17

130 WEST 70TH STREET - 1G  
NEW YORK, NY 10023

**Owner Information:**

EIGHT 17 ASSOCIATES

200 BROADWAY SUITE 10G  
NEW YORK, NY 10023

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$496.50</b> |                               |                          |          |
| 857645                        | 658900 | 2012-07-01 to 2012-11-30    | 5           | \$99.30                           | \$496.50                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$801.57</b> |                               |                          |          |
| 857645                        | 716469 | 2012-12-01 to 2012-12-31    | 1           | \$114.51                          | \$114.51                      | 2012-07-01 to 2012-12-31 | Credit   |
| 857645                        | 716469 | 2013-01-01 to 2013-06-30    | 6           | \$114.51                          | \$687.06                      | 2013-01-01 to 2013-06-30 | Credit   |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1944-55**      **352 WEST 118 STREET**

**Managing Agent Information:**  
MICHAEL BESEN  
348 WEST 118, LLC

381 PARK AVENUE SOUTH - 1515  
NEW YORK, NY 10016

**Owner Information:**  
348 WEST 118 LLC

381 PARK AVENUE SOUTH-STE 515  
NEW YORK, NY 10016

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$396.69</b>   |                               |                          |          |
| 853537                        | 661978 | 2012-07-01 to 2012-09-30    | 3           | \$132.23                            | \$396.69                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,550.07</b> |                               |                          |          |
| 853537                        | 713248 | 2012-10-01 to 2012-12-31    | 3           | \$172.23                            | \$516.69                      | 2012-07-01 to 2012-12-31 | Credit   |
| 853537                        | 713248 | 2013-01-01 to 2013-06-30    | 6           | \$172.23                            | \$1,033.38                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1945-1**

**40 MORNINGSIDE AVENUE**

**Managing Agent Information:**

ADAM STRYKER  
 FRIEDMAN MGMT  
 225 W 34TH ST. SUITE 2010  
 NEW YORK, NY 10122

**Owner Information:**

ZRK REALTY CORP  
 40 MORNINGSIDE AVENUE  
 NEW YORK, NY 10026

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$4,690.50</b>  |                               |                          |          |
| 105026U6                      | 690537 | 2012-01-01 to 2012-06-30    | 6           | \$781.75                             | \$4,690.50                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$2,213.04</b>  |                               |                          |          |
| 819976                        | 690863 | 2012-01-01 to 2012-06-30    | 6           | \$368.84                             | \$2,213.04                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-03-20</b> |        |                             |             | <b>Total TAC Amount: \$1,613.95</b>  |                               |                          |          |
| 804318                        | 695455 | 2012-02-01 to 2012-06-30    | 5           | \$322.79                             | \$1,613.95                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$18,277.44</b> |                               |                          |          |
| 105026U6                      | 690537 | 2012-07-01 to 2012-12-31    | 6           | \$781.75                             | \$4,690.50                    | 2012-07-01 to 2012-12-31 | Credit   |
| 804318                        | 695455 | 2012-07-01 to 2012-12-31    | 6           | \$322.79                             | \$1,936.74                    | 2012-07-01 to 2012-12-31 | Credit   |
| 816168                        | 654700 | 2012-07-01 to 2012-09-30    | 3           | \$324.30                             | \$972.90                      | 2012-07-01 to 2012-12-31 | Credit   |
| 819012                        | 696439 | 2011-07-01 to 2011-12-31    | 6           | \$332.86                             | \$1,997.16                    | 2011-07-01 to 2011-12-31 | Credit   |
| 819012                        | 696439 | 2012-01-01 to 2012-06-30    | 6           | \$332.86                             | \$1,997.16                    | 2012-01-01 to 2012-06-30 | Credit   |
| 819012                        | 696439 | 2012-07-01 to 2012-12-31    | 6           | \$332.86                             | \$1,997.16                    | 2012-07-01 to 2012-12-31 | Credit   |
| 819976                        | 690863 | 2012-07-01 to 2012-12-31    | 6           | \$368.84                             | \$2,213.04                    | 2012-07-01 to 2012-12-31 | Credit   |
| 852598                        | 704156 | 2012-07-01 to 2012-12-31    | 6           | \$217.10                             | \$1,302.60                    | 2012-07-01 to 2012-12-31 | Credit   |
| 871889                        | 674767 | 2012-07-01 to 2012-12-31    | 6           | \$195.03                             | \$1,170.18                    | 2012-07-01 to 2012-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1945-1**

**40 MORNINGSIDE AVENUE**

**Managing Agent Information:**

ADAM STRYKER  
 FRIEDMAN MGMT  
  
 225 W 34TH ST. SUITE 2010  
 NEW YORK, NY 10122

**Owner Information:**

ZRK REALTY CORP  
  
 40 MORNINGSIDE AVENUE  
 NEW YORK, NY 10026

| Docket #                      | App #  | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|-------------------------------|--------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date 2012-09-21</b> |        | <b>Total TAC Amount: (\$790.20)</b> |             |                    |                               |                          |          |  |
| 105026U6                      | 636379 | 2010-01-01 to 2010-06-30            | 6           | (\$21.75)          | (\$130.50)                    | 2010-01-01 to 2010-06-30 | Debit    |  |
| 105026U6                      | 636379 | 2010-07-01 to 2010-12-31            | 6           | (\$21.75)          | (\$130.50)                    | 2010-07-01 to 2010-12-31 | Debit    |  |
| 105026U6                      | 636379 | 2011-01-01 to 2011-06-30            | 6           | (\$21.75)          | (\$130.50)                    | 2011-01-01 to 2011-06-30 | Debit    |  |
| 105026U6                      | 636379 | 2011-07-01 to 2011-12-31            | 6           | (\$21.75)          | (\$130.50)                    | 2011-07-01 to 2011-12-31 | Debit    |  |
| 819976                        | 637348 | 2010-01-01 to 2010-06-30            | 6           | (\$21.75)          | (\$130.50)                    | 2010-01-01 to 2010-06-30 | Debit    |  |
| 819976                        | 637348 | 2010-07-01 to 2010-12-31            | 6           | (\$21.75)          | (\$130.50)                    | 2010-07-01 to 2010-12-31 | Debit    |  |
| 819976                        | 637348 | 2011-01-01 to 2011-06-30            | 6           | \$21.15            | \$126.90                      | 2011-01-01 to 2011-06-30 | Credit   |  |
| 819976                        | 637348 | 2011-01-01 to 2011-06-30            | 6           | (\$21.75)          | (\$130.50)                    | 2011-01-01 to 2011-06-30 | Debit    |  |
| 819976                        | 637348 | 2011-07-01 to 2011-12-31            | 6           | \$21.15            | \$126.90                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 819976                        | 637348 | 2011-07-01 to 2011-12-31            | 6           | (\$21.75)          | (\$130.50)                    | 2011-07-01 to 2011-12-31 | Debit    |  |
| <b>Posted Date 2012-10-22</b> |        | <b>Total TAC Amount: \$5,075.28</b> |             |                    |                               |                          |          |  |
| 871016                        | 709812 | 2009-11-01 to 2009-12-31            | 2           | \$131.57           | \$263.14                      | 2009-07-01 to 2009-12-31 | Credit   |  |
| 871016                        | 709812 | 2010-01-01 to 2010-06-30            | 6           | \$131.57           | \$789.42                      | 2010-01-01 to 2010-06-30 | Credit   |  |
| 871016                        | 709812 | 2010-07-01 to 2010-12-31            | 6           | \$131.57           | \$789.42                      | 2010-07-01 to 2010-12-31 | Credit   |  |
| 871016                        | 709812 | 2011-01-01 to 2011-06-30            | 6           | \$131.57           | \$789.42                      | 2011-01-01 to 2011-06-30 | Credit   |  |
| 871016                        | 709812 | 2011-07-01 to 2011-10-31            | 4           | \$131.57           | \$526.28                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 871016                        | 715486 | 2011-11-01 to 2011-12-31            | 2           | \$159.80           | \$319.60                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 871016                        | 715486 | 2012-01-01 to 2012-06-30            | 6           | \$159.80           | \$958.80                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 871016                        | 715486 | 2012-07-01 to 2012-10-31            | 4           | \$159.80           | \$639.20                      | 2012-07-01 to 2012-12-31 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1945-1**

**40 MORNINGSIDE AVENUE**

**Managing Agent Information:**

ADAM STRYKER  
 FRIEDMAN MGMT  
  
 225 W 34TH ST. SUITE 2010  
 NEW YORK, NY 10122

**Owner Information:**

ZRK REALTY CORP  
  
 40 MORNINGSIDE AVENUE  
 NEW YORK, NY 10026

| Docket #                      | App #  | Months Included in this TAC          | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|-------------------------------|--------|--------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date 2012-11-23</b> |        | <b>Total TAC Amount: \$14,163.53</b> |             |                    |                               |                          |          |  |
| 105026U6                      | 690537 | 2013-01-01 to 2013-06-30             | 6           | \$781.75           | \$4,690.50                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 804318                        | 695455 | 2013-01-01 to 2013-06-30             | 6           | \$322.79           | \$1,936.74                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 819012                        | 696439 | 2013-01-01 to 2013-06-30             | 6           | \$332.86           | \$1,997.16                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 819976                        | 690863 | 2013-01-01 to 2013-06-30             | 6           | \$368.84           | \$2,213.04                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 852598                        | 704156 | 2013-01-01 to 2013-06-30             | 6           | \$217.10           | \$1,302.60                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 871016                        | 720585 | 2012-11-01 to 2012-12-31             | 2           | \$179.80           | \$359.60                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 871016                        | 720585 | 2013-01-01 to 2013-06-30             | 6           | \$179.80           | \$1,078.80                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 871889                        | 674767 | 2013-01-01 to 2013-03-31             | 3           | \$195.03           | \$585.09                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| <b>Posted Date 2012-12-21</b> |        | <b>Total TAC Amount: \$3,278.70</b>  |             |                    |                               |                          |          |  |
| 816168                        | 714207 | 2012-10-01 to 2012-12-31             | 3           | \$364.30           | \$1,092.90                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 816168                        | 714207 | 2013-01-01 to 2013-06-30             | 6           | \$364.30           | \$2,185.80                    | 2013-01-01 to 2013-06-30 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1946-29**      2211 FRED DOUGLASS BLVD

**Managing Agent Information:**  
WINN RESIDENTIAL NY  
P.O. BOX 1166  
NEW YORK, NY 10039

**Owner Information:**  
GARDEN OF EDEN ASSOCIATES L.P.  
P.O. BOX 1166  
NEW YORK, NY 10039

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date 2012-07-19</b> |        |                             |             | <b>Total TAC Amount: \$1,091.07</b> |                               |                          |          |  |  |  |
| 877822                        | 702307 | 2012-04-01 to 2012-06-30    | 3           | \$121.23                            | \$363.69                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |  |
| 877822                        | 702307 | 2012-07-01 to 2012-12-31    | 6           | \$121.23                            | \$727.38                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$606.15</b>   |                               |                          |          |  |  |  |
| 877822                        | 702307 | 2013-01-01 to 2013-05-31    | 5           | \$121.23                            | \$606.15                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

## BBL:1-1946-1101 454 MANHATTAN AVENUE

**Managing Agent Information:**  
 ANA PERDOMO  
 K&R MANAGEMENT  
 65 SEAMAN AVE.  
 NEW YORK, NY 10034

**Owner Information:**  
 128 EAST 86TH STREET  
 JOINT VENTURE  
 128 EAST 86TH STREET  
 NEW YORK, NY 10028

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period                        | TAC Type |  |
|-------------------------------|--------|-----------------------------|-------------|--------------------|-------------------------------|-----------------------------------|----------|--|
| <b>Posted Date 2012-04-19</b> |        |                             |             |                    |                               | <b>Total TAC Amount: \$676.20</b> |          |  |
| 894332                        | 644342 | 2010-03-01 to 2010-06-30    | 4           | \$14.82            | \$59.28                       | 2010-01-01 to 2010-06-30          | Credit   |  |
| 894332                        | 644342 | 2010-07-01 to 2010-12-31    | 6           | \$14.82            | \$88.92                       | 2010-07-01 to 2010-12-31          | Credit   |  |
| 894332                        | 644342 | 2011-01-01 to 2011-02-28    | 2           | \$14.82            | \$29.64                       | 2011-01-01 to 2011-06-30          | Credit   |  |
| 894332                        | 664533 | 2011-03-01 to 2011-06-30    | 4           | \$26.27            | \$105.08                      | 2011-01-01 to 2011-06-30          | Credit   |  |
| 894332                        | 664533 | 2011-07-01 to 2011-12-31    | 6           | \$26.27            | \$157.62                      | 2011-07-01 to 2011-12-31          | Credit   |  |
| 894332                        | 664533 | 2012-01-01 to 2012-02-29    | 2           | \$26.27            | \$52.54                       | 2012-01-01 to 2012-06-30          | Credit   |  |
| 894332                        | 693289 | 2012-03-01 to 2012-06-30    | 4           | \$45.78            | \$183.12                      | 2012-01-01 to 2012-06-30          | Credit   |  |
| <b>Posted Date 2012-05-22</b> |        |                             |             |                    |                               | <b>Total TAC Amount: \$274.68</b> |          |  |
| 894332                        | 693289 | 2012-07-01 to 2012-12-31    | 6           | \$45.78            | \$274.68                      | 2012-07-01 to 2012-12-31          | Credit   |  |
| <b>Posted Date 2012-11-23</b> |        |                             |             |                    |                               | <b>Total TAC Amount: \$91.56</b>  |          |  |
| 894332                        | 693289 | 2013-01-01 to 2013-02-28    | 2           | \$45.78            | \$91.56                       | 2013-01-01 to 2013-06-30          | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1947-20**      317 WEST 120 STREET

**Managing Agent Information:**  
LEMLE AND WOLF  
  
5925 BROADWAY  
BRONX, NY 10463

**Owner Information:**  
128 EAST 86TH STREET  
JOINT VENTURE  
128 EAST 86TH STREET  
NEW YORK, NY 10028

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$592.90</b> |                               |                          |          |
| 895239                        | 659702 | 2012-07-01 to 2012-11-30    | 5           | \$118.58                          | \$592.90                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-10-22</b> |        |                             |             | <b>Total TAC Amount: \$158.58</b> |                               |                          |          |
| 895239                        | 716800 | 2012-12-01 to 2012-12-31    | 1           | \$158.58                          | \$158.58                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$951.48</b> |                               |                          |          |
| 895239                        | 716800 | 2013-01-01 to 2013-06-30    | 6           | \$158.58                          | \$951.48                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1947-44**      **506 MANHATTAN AVENUE**

**Managing Agent Information:**  
EDMUND MILLER  
LEMLE & WOLFF, INC  
  
5925 BROADWAY  
BRONX, NY 10463

**Owner Information:**  
510 MANHATTAN AFFORDABLE HSNB  
  
5925 BROADWAY  
BRONX, NY 10463

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$170.26</b> |                               |                          |          |
| 873362                        | 653982 | 2012-07-01 to 2012-08-31    | 2           | \$85.13                           | \$170.26                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-10-22</b> |        |                             |             | <b>Total TAC Amount: \$500.40</b> |                               |                          |          |
| 873362                        | 711414 | 2012-09-01 to 2012-12-31    | 4           | \$125.10                          | \$500.40                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$750.60</b> |                               |                          |          |
| 873362                        | 711414 | 2013-01-01 to 2013-06-30    | 6           | \$125.10                          | \$750.60                      | 2013-01-01 to 2013-06-30 | Credit   |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1949-47      540 MANHATTAN AVENUE**

Managing Agent Information:

Owner Information: DRAX REALTY CORP.

P.O.B. 180-218 KENSINGTON STAT  
BROOKLYN, NY 11218

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$4,039.26</b> |                               |                          |          |
| 733885C                       | 686799 | 2012-01-01 to 2012-06-30    | 6           | \$444.48                            | \$2,666.88                    | 2012-01-01 to 2012-06-30 | Credit   |
| 754015C                       | 689570 | 2012-01-01 to 2012-06-30    | 6           | \$228.73                            | \$1,372.38                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$240.35</b>   |                               |                          |          |
| 837651                        | 700199 | 2012-06-01 to 2012-06-30    | 1           | \$240.35                            | \$240.35                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$6,894.81</b> |                               |                          |          |
| 733885C                       | 686799 | 2012-07-01 to 2012-12-31    | 6           | \$444.48                            | \$2,666.88                    | 2012-07-01 to 2012-12-31 | Credit   |
| 754015C                       | 689570 | 2012-07-01 to 2012-12-31    | 6           | \$228.73                            | \$1,372.38                    | 2012-07-01 to 2012-12-31 | Credit   |
| 826616                        | 659769 | 2012-07-01 to 2012-11-30    | 5           | \$282.69                            | \$1,413.45                    | 2012-07-01 to 2012-12-31 | Credit   |
| 837651                        | 700199 | 2012-07-01 to 2012-12-31    | 6           | \$240.35                            | \$1,442.10                    | 2012-07-01 to 2012-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1949-47**      **540 MANHATTAN AVENUE**

Managing  
Agent  
Information:

Owner  
Information:      DRAX REALTY CORP.

P.O.B. 180-218 KENSINGTON STAT  
BROOKLYN, NY 11218

| Docket #                      | App #  | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|-------------------------------|--------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date 2012-09-21</b> |        | <b>Total TAC Amount: \$1,264.32</b> |             |                    |                               |                          |          |  |
| 733885C                       | 635599 | 2010-01-01 to 2010-06-30            | 6           | \$34.65            | \$207.90                      | 2010-01-01 to 2010-06-30 | Credit   |  |
| 733885C                       | 635599 | 2010-07-01 to 2010-12-31            | 6           | \$34.65            | \$207.90                      | 2010-07-01 to 2010-12-31 | Credit   |  |
| 733885C                       | 635599 | 2011-01-01 to 2011-06-30            | 6           | \$34.65            | \$207.90                      | 2011-01-01 to 2011-06-30 | Credit   |  |
| 733885C                       | 635599 | 2011-07-01 to 2011-12-31            | 6           | \$34.65            | \$207.90                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 754015C                       | 576389 | 2009-01-01 to 2009-06-30            | 6           | (\$38.06)          | (\$228.36)                    | 2009-01-01 to 2009-06-30 | Debit    |  |
| 754015C                       | 576389 | 2009-07-01 to 2009-12-31            | 6           | (\$38.06)          | (\$228.36)                    | 2009-07-01 to 2009-12-31 | Debit    |  |
| 754015C                       | 638659 | 2010-01-01 to 2010-06-30            | 6           | \$37.06            | \$222.36                      | 2010-01-01 to 2010-06-30 | Credit   |  |
| 754015C                       | 638659 | 2010-07-01 to 2010-12-31            | 6           | \$37.06            | \$222.36                      | 2010-07-01 to 2010-12-31 | Credit   |  |
| 754015C                       | 638659 | 2011-01-01 to 2011-06-30            | 6           | \$37.06            | \$222.36                      | 2011-01-01 to 2011-06-30 | Credit   |  |
| 754015C                       | 638659 | 2011-07-01 to 2011-12-31            | 6           | \$37.06            | \$222.36                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| <b>Posted Date 2012-11-23</b> |        | <b>Total TAC Amount: \$5,481.36</b> |             |                    |                               |                          |          |  |
| 733885C                       | 686799 | 2013-01-01 to 2013-06-30            | 6           | \$444.48           | \$2,666.88                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 754015C                       | 689570 | 2013-01-01 to 2013-06-30            | 6           | \$228.73           | \$1,372.38                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 837651                        | 700199 | 2013-01-01 to 2013-06-30            | 6           | \$240.35           | \$1,442.10                    | 2013-01-01 to 2013-06-30 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1950-41**      **270 ST NICHOLAS AVENUE**

**Managing Agent Information:**  
 270 ST NICHOLAS AVENUE  
 1980 ADAM CLAYTON POWELL JR BLVD  
 NEW YORK, NY 10026

**Owner Information:**  
 270 ST NICHOLAS AVENUE HDFC  
 HARLEM RESTORATION PROJ  
 461 WEST 125 STREET  
 NEW YORK, NY 10027

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$914.92</b>   |                               |                          |          |
| 874283                        | 694660 | 2012-03-01 to 2012-06-30    | 4           | \$126.39                            | \$505.56                      | 2012-01-01 to 2012-06-30 | Credit   |
| 875082                        | 699117 | 2012-03-01 to 2012-06-30    | 4           | \$87.34                             | \$349.36                      | 2012-01-01 to 2012-06-30 | Credit   |
| 877535                        | 697897 | 2012-03-01 to 2012-06-30    | 4           | \$15.00                             | \$60.00                       | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,683.00</b> |                               |                          |          |
| 874283                        | 694660 | 2012-07-01 to 2012-12-31    | 6           | \$126.39                            | \$758.34                      | 2012-07-01 to 2012-12-31 | Credit   |
| 875082                        | 699117 | 2012-07-01 to 2012-12-31    | 6           | \$87.34                             | \$524.04                      | 2012-07-01 to 2012-12-31 | Credit   |
| 877535                        | 697897 | 2012-07-01 to 2012-12-31    | 6           | \$15.00                             | \$90.00                       | 2012-07-01 to 2012-12-31 | Credit   |
| 884954                        | 667845 | 2012-07-01 to 2012-12-31    | 6           | \$51.77                             | \$310.62                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,415.92</b> |                               |                          |          |
| 874283                        | 694660 | 2013-01-01 to 2013-06-30    | 6           | \$126.39                            | \$758.34                      | 2013-01-01 to 2013-06-30 | Credit   |
| 875082                        | 699117 | 2013-01-01 to 2013-06-30    | 6           | \$87.34                             | \$524.04                      | 2013-01-01 to 2013-06-30 | Credit   |
| 877535                        | 697897 | 2013-01-01 to 2013-02-28    | 2           | \$15.00                             | \$30.00                       | 2013-01-01 to 2013-06-30 | Credit   |
| 884954                        | 667845 | 2013-01-01 to 2013-02-28    | 2           | \$51.77                             | \$103.54                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1950-57      350-356 WEST 124TH STREET**

**Managing Agent Information:**  
 HANCOCK PLACE APTR  
 902 BROADWAY  
 NEW YORK, NY 10010

**Owner Information:**  
 128 EAST 86TH STREET  
 JOINT VENTURE  
 128 EAST 86TH STREET  
 NEW YORK, NY 10028

| Docket #                      | App #  | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |
|-------------------------------|--------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|--|
| <b>Posted Date 2012-04-19</b> |        | <b>Total TAC Amount: \$1,948.30</b> |             |                    |                               |                          |          |  |  |
| 869013                        | 683840 | 2011-11-01 to 2011-12-31            | 2           | \$17.72            | \$35.44                       | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 869013                        | 683840 | 2012-01-01 to 2012-06-30            | 6           | \$17.72            | \$106.32                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 894058                        | 642486 | 2010-03-01 to 2010-06-30            | 4           | \$34.56            | \$138.24                      | 2010-01-01 to 2010-06-30 | Credit   |  |  |
| 894058                        | 642486 | 2010-07-01 to 2010-08-31            | 2           | \$34.56            | \$69.12                       | 2010-07-01 to 2010-12-31 | Credit   |  |  |
| 894058                        | 662777 | 2010-09-01 to 2010-12-31            | 4           | \$72.69            | \$290.76                      | 2010-07-01 to 2010-12-31 | Credit   |  |  |
| 894058                        | 662777 | 2011-01-01 to 2011-06-30            | 6           | \$72.69            | \$436.14                      | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 894058                        | 662777 | 2011-07-01 to 2011-12-31            | 6           | \$72.69            | \$436.14                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 894058                        | 662777 | 2012-01-01 to 2012-06-30            | 6           | \$72.69            | \$436.14                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| <b>Posted Date 2012-05-22</b> |        | <b>Total TAC Amount: \$430.42</b>   |             |                    |                               |                          |          |  |  |
| 869013                        | 683840 | 2012-07-01 to 2012-08-31            | 2           | \$17.72            | \$35.44                       | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 894058                        | 662777 | 2012-07-01 to 2012-08-31            | 2           | \$72.69            | \$145.38                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 904906                        | 692767 | 2011-12-01 to 2011-12-31            | 1           | \$24.96            | \$24.96                       | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 904906                        | 692767 | 2012-01-01 to 2012-06-30            | 6           | \$24.96            | \$149.76                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 904906                        | 692767 | 2012-07-01 to 2012-09-30            | 3           | \$24.96            | \$74.88                       | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| <b>Posted Date 2012-08-20</b> |        | <b>Total TAC Amount: \$486.12</b>   |             |                    |                               |                          |          |  |  |
| 894058                        | 709903 | 2012-09-01 to 2012-12-31            | 4           | \$121.53           | \$486.12                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| <b>Posted Date 2012-10-22</b> |        | <b>Total TAC Amount: \$304.40</b>   |             |                    |                               |                          |          |  |  |
| 869013                        | 715308 | 2012-09-01 to 2012-12-31            | 4           | \$76.10            | \$304.40                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1950-57**      **350-356 WEST 124TH STREET**

**Managing Agent Information:**  
HANCOCK PLACE APTR  
  
902 BROADWAY  
NEW YORK, NY 10010

**Owner Information:**  
128 EAST 86TH STREET  
JOINT VENTURE  
128 EAST 86TH STREET  
NEW YORK, NY 10028

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date</b> |        | <b>2012-11-23</b>           |             | <b>Total TAC Amount: \$1,659.09</b> |                               |                          |          |  |  |  |
| 869013             | 715308 | 2013-01-01 to 2013-06-30    | 6           | \$76.10                             | \$456.60                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 894058             | 709903 | 2013-01-01 to 2013-06-30    | 6           | \$121.53                            | \$729.18                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 904906             | 712032 | 2012-10-01 to 2012-12-31    | 3           | \$52.59                             | \$157.77                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| 904906             | 712032 | 2013-01-01 to 2013-06-30    | 6           | \$52.59                             | \$315.54                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1951-14**      **281 ST NICHOLAS AVENUE**

**Managing Agent Information:**  
 JOSE NOVOA  
 ALAN R BUSH INC  
 788 RIVERSIDE DRIVE - #1E  
 NEW YORK, NY 10032

**Owner Information:**  
 HARRJOY REALTY INC  
 ALAN R BUSH INC  
 4124 BROADWAY  
 NEW YORK, NY 10033

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$1,153.38</b> |                               |                          |          |
| 107023U6                      | 691977 | 2012-01-01 to 2012-06-30    | 6           | \$192.23                            | \$1,153.38                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$9,235.86</b> |                               |                          |          |
| 107023U6                      | 691977 | 2012-07-01 to 2012-12-31    | 6           | \$192.23                            | \$1,153.38                    | 2012-07-01 to 2012-12-31 | Credit   |
| 723223                        | 637038 | 2010-02-15 to 2010-06-30    | 5           | \$336.77                            | \$1,683.85                    | 2010-01-01 to 2010-06-30 | Credit   |
| 723223                        | 637038 | 2010-07-01 to 2010-12-31    | 6           | \$336.77                            | \$2,020.62                    | 2010-07-01 to 2010-12-31 | Credit   |
| 723223                        | 637038 | 2011-01-01 to 2011-06-30    | 6           | \$336.77                            | \$2,020.62                    | 2011-01-01 to 2011-06-30 | Credit   |
| 723223                        | 637038 | 2011-07-01 to 2011-12-31    | 6           | \$336.77                            | \$2,020.62                    | 2011-07-01 to 2011-12-31 | Credit   |
| 723223                        | 637038 | 2012-01-01 to 2012-02-14    | 2           | \$168.39                            | \$336.77                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$2,978.58</b> |                               |                          |          |
| 107023U6                      | 691977 | 2012-01-01 to 2012-06-30    | 6           | \$101.40                            | \$608.40                      | 2012-01-01 to 2012-06-30 | Credit   |
| 107023U6                      | 691977 | 2012-07-01 to 2012-12-31    | 6           | \$101.40                            | \$608.40                      | 2012-07-01 to 2012-12-31 | Credit   |
| 107023U6                      | 691977 | 2013-01-01 to 2013-06-30    | 6           | \$192.23                            | \$1,153.38                    | 2013-01-01 to 2013-06-30 | Credit   |
| 107023U6                      | 691977 | 2013-01-01 to 2013-06-30    | 6           | \$101.40                            | \$608.40                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1952-43**      **320 ST NICHOLAS AVENUE**

**Managing Agent Information:**  
LEMLE AND WOLFF,  
5925 BROADWAY  
BRONX, NY 10463

**Owner Information:**  
C W HOUSING ASSOC  
320 SAINT NICHOLAS AVENUE  
NEW YORK, NY 10027-4320

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-03-20</b> |        |                             |             | <b>Total TAC Amount: \$326.46</b>   |                               |                          |          |
| 875119                        | 695173 | 2012-01-01 to 2012-06-30    | 6           | \$54.41                             | \$326.46                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$2,934.36</b> |                               |                          |          |
| 872180                        | 682036 | 2012-07-01 to 2012-12-31    | 6           | \$434.65                            | \$2,607.90                    | 2012-07-01 to 2012-12-31 | Credit   |
| 875119                        | 695173 | 2012-07-01 to 2012-12-31    | 6           | \$54.41                             | \$326.46                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$2,934.36</b> |                               |                          |          |
| 872180                        | 682036 | 2013-01-01 to 2013-06-30    | 6           | \$434.65                            | \$2,607.90                    | 2013-01-01 to 2013-06-30 | Credit   |
| 875119                        | 695173 | 2013-01-01 to 2013-06-30    | 6           | \$54.41                             | \$326.46                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1953-12**      **327 ST NICHOLAS AVENUE**

**Managing Agent Information:**  
JEFF PIKUS  
BLUESTAR

31 EAST 32ND STREET - 12 FL  
NEW YORK, NY 10016

**Owner Information:**  
P S 157 LOFTS, LLC

31 EAST 32ND STREET - 12 FL  
NEW YORK, NY 10016

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date</b> |        | <b>2012-02-22</b>           |             | <b>Total TAC Amount: \$2,982.48</b> |                               |                          |          |  |
| 880485             | 640252 | 2010-04-01 to 2010-06-30    | 3           | \$124.27                            | \$372.81                      | 2010-01-01 to 2010-06-30 | Credit   |  |
| 880485             | 640252 | 2010-07-01 to 2010-12-31    | 6           | \$124.27                            | \$745.62                      | 2010-07-01 to 2010-12-31 | Credit   |  |
| 880485             | 640252 | 2011-01-01 to 2011-06-30    | 6           | \$124.27                            | \$745.62                      | 2011-01-01 to 2011-06-30 | Credit   |  |
| 880485             | 640252 | 2011-07-01 to 2011-12-31    | 6           | \$124.27                            | \$745.62                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 880485             | 640252 | 2012-01-01 to 2012-03-31    | 3           | \$124.27                            | \$372.81                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| <b>Posted Date</b> |        | <b>2012-06-22</b>           |             | <b>Total TAC Amount: \$1,705.08</b> |                               |                          |          |  |
| 880485             | 640252 | 2010-05-01 to 2010-06-30    | 2           | \$4.38                              | \$8.76                        | 2010-01-01 to 2010-06-30 | Credit   |  |
| 880485             | 640252 | 2010-07-01 to 2010-12-31    | 6           | \$4.38                              | \$26.28                       | 2010-07-01 to 2010-12-31 | Credit   |  |
| 880485             | 640252 | 2011-01-01 to 2011-06-30    | 6           | \$4.38                              | \$26.28                       | 2011-01-01 to 2011-06-30 | Credit   |  |
| 880485             | 640252 | 2011-07-01 to 2011-12-31    | 6           | \$4.38                              | \$26.28                       | 2011-07-01 to 2011-12-31 | Credit   |  |
| 880485             | 640252 | 2012-01-01 to 2012-03-31    | 3           | \$4.38                              | \$13.14                       | 2012-01-01 to 2012-06-30 | Credit   |  |
| 880485             | 702691 | 2012-04-01 to 2012-06-30    | 3           | \$178.26                            | \$534.78                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 880485             | 702691 | 2012-07-01 to 2012-12-31    | 6           | \$178.26                            | \$1,069.56                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date</b> |        | <b>2012-11-23</b>           |             | <b>Total TAC Amount: \$1,069.56</b> |                               |                          |          |  |
| 880485             | 702691 | 2013-01-01 to 2013-06-30    | 6           | \$178.26                            | \$1,069.56                    | 2013-01-01 to 2013-06-30 | Credit   |  |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1953-32**      2355 FREDERICK DOUGLAS BL

**Managing Agent Information:**

2355 EIGHTH AVENUE  
3154 ALBANY CRESCENT  
BRONX, NY 10463

**Owner Information:**

2355 EIGHTH AVENUE LLC  
3154 ALBANY CRESCENT  
BRONX, NY 10463

| Docket #           | App #             | Months Included in this TAC | # of Months | Monthly TAC Amount       | Total TAC for this Tax Period | TAX Period               | TAC Type |
|--------------------|-------------------|-----------------------------|-------------|--------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date</b> | <b>2012-12-21</b> |                             |             | <b>Total TAC Amount:</b> | <b>\$597.33</b>               |                          |          |
| 910187             | 717100            | 2012-10-01 to 2012-12-31    | 3           | \$66.37                  | \$199.11                      | 2012-07-01 to 2012-12-31 | Credit   |
| 910187             | 717100            | 2013-01-01 to 2013-06-30    | 6           | \$66.37                  | \$398.22                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1953-33**      2359 FRED DOUGLASS BLVD

**Managing Agent Information:**

EMO REALTY PARTNERS  
507 WEST 186 STREET  
NEW YORK, NY 100332817

**Owner Information:**

EMO REALTY PARTNERS, LLC  
PO BOX 187  
BOGOTA, NJ 07603

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$920.04</b> |                               |                          |          |
| 834468                        | 676709 | 2012-07-01 to 2012-12-31    | 6           | \$153.34                          | \$920.04                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$920.04</b> |                               |                          |          |
| 834468                        | 676709 | 2013-01-01 to 2013-06-30    | 6           | \$153.34                          | \$920.04                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1953-34**      2361 FRED DOUGLASS BLVD

**Managing Agent Information:**  
ONIX H SOSA  
MAGAW MANAGEMENT,  
P O BOX 187  
BOBOTA, NJ 07603

**Owner Information:**  
EMO REALTY PARTNERS, LLC  
PO BOX 187  
BOGOTA, NJ 07603

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$2,445.42</b> |                               |                          |          |
| 808021                        | 676255 | 2012-07-01 to 2012-12-31    | 6           | \$407.57                            | \$2,445.42                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$2,445.42</b> |                               |                          |          |
| 808021                        | 676255 | 2013-01-01 to 2013-06-30    | 6           | \$407.57                            | \$2,445.42                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1954-1**      **1 CONVENT AVENUE**

**Managing Agent Information:**  
APARICIO RUIZ  
310 EAST 81 STREET  
NEW YORK, NY 10028

**Owner Information:**  
ONE CONVENT AV RLTY CORP  
60 E 42ND STREET  
NEW YORK, NY 10165-0006

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-06-22</b> |        |                             |             | <b>Total TAC Amount: \$746.94</b> |                               |                          |          |
| 896283                        | 705740 | 2012-07-01 to 2012-12-31    | 6           | \$124.49                          | \$746.94                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$746.94</b> |                               |                          |          |
| 896283                        | 705740 | 2013-01-01 to 2013-06-30    | 6           | \$124.49                          | \$746.94                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1954-3**

**379 WEST 127 STREET**

**Managing Agent Information:**  
EWART GOODIN  
1 ST NICHOLAS TERRACE  
NEW YORK, NY 10027

**Owner Information:**  
WOLTALL APARTMENTS INC  
1 SAINT NICHOLAS TER  
NEW YORK, NY 10027-3534

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$911.10</b> |                               |                          |          |
| 878303                        | 678180 | 2012-07-01 to 2012-12-31    | 6           | \$151.85                          | \$911.10                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$911.10</b> |                               |                          |          |
| 878303                        | 678180 | 2013-01-01 to 2013-06-30    | 6           | \$151.85                          | \$911.10                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1954-7**

**1 ST NICHOLAS TERRACE**

**Managing Agent Information:**  
EWART GOODIN  
1 ST NICHOLAS TERRACE  
NEW YORK, NY 10027

**Owner Information:**  
WOLTALL APARTMENTS INC  
1 SAINT NICHOLAS TER  
NEW YORK, NY 10027-3534

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$779.16</b> |                               |                          |          |
| 822732                        | 679407 | 2012-07-01 to 2012-12-31    | 6           | \$129.86                          | \$779.16                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$779.16</b> |                               |                          |          |
| 822732                        | 679407 | 2013-01-01 to 2013-06-30    | 6           | \$129.86                          | \$779.16                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1954-9**

**5 ST NICHOLAS TERRACE**

**Managing Agent Information:**  
EWART GOODIN  
1 ST NICHOLAS TERRACE  
NEW YORK, NY 10027

**Owner Information:**  
WOLTALL APARTMENTS INC  
1 SAINT NICHOLAS TER  
NEW YORK, NY 10027-3534

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$172.80</b> |                               |                          |          |
| 882867                        | 678259 | 2012-07-01 to 2012-12-31    | 6           | \$28.80                           | \$172.80                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$144.00</b> |                               |                          |          |
| 882867                        | 678259 | 2013-01-01 to 2013-05-31    | 5           | \$28.80                           | \$144.00                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1954-11**      400 WEST 128 STREET

**Managing Agent Information:**  
JEFF PIKUS  
BLUESTAR  
  
31 EAST 32ND STREET - 12 FL  
NEW YORK, NY 10016

**Owner Information:**  
JEFFREY PIKUS  
BLUESTAR PROPERTIES, INC  
  
31 EAST 32 STREET  
NEW YORK, NY 10016

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$160.66</b> |                               |                          |          |
| 896766                        | 654231 | 2012-07-01 to 2012-08-31    | 2           | \$80.33                           | \$160.66                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-09-21</b> |        |                             |             | <b>Total TAC Amount: \$447.12</b> |                               |                          |          |
| 896766                        | 710747 | 2012-09-01 to 2012-12-31    | 4           | \$111.78                          | \$447.12                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$670.68</b> |                               |                          |          |
| 896766                        | 710747 | 2013-01-01 to 2013-06-30    | 6           | \$111.78                          | \$670.68                      | 2013-01-01 to 2013-06-30 | Credit   |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1954-50**      **343 ST NICHOLAS AVENUE**

**Managing Agent Information:**  
HAITRAM S PERSAUD  
SUFFOLK

230 WEST HOUSTON STREET  
NEW YORK, NY 10014

**Owner Information:**  
HALF-MOON REAL ESTATE

230 WEST HOUSTON STREET  
NEW YORK, NY 10014-4802

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$707.34</b> |                               |                          |          |
| 855117                        | 671430 | 2012-07-01 to 2012-12-31    | 6           | \$117.89                          | \$707.34                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$589.45</b> |                               |                          |          |
| 855117                        | 671430 | 2013-01-01 to 2013-05-31    | 5           | \$117.89                          | \$589.45                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1958-1**

**410 ST NICHOLAS AVENUE**

**Managing Agent Information:**  
MICHAEL MANSUETO  
HAMPTON  
495 BROADWAY  
NEW YORK, NY 10012

**Owner Information:**  
HAMPTON HOUSES  
410 ST NICHOLAS AVENUE  
NEW YORK, NY 10027

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-03-20</b> |        |                             |             | <b>Total TAC Amount: \$150.36</b> |                               |                          |          |
| 905301                        | 695015 | 2012-01-01 to 2012-06-30    | 6           | \$25.06                           | \$150.36                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$645.66</b> |                               |                          |          |
| 905301                        | 702874 | 2012-07-01 to 2012-12-31    | 6           | \$107.61                          | \$645.66                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$645.66</b> |                               |                          |          |
| 905301                        | 702874 | 2013-01-01 to 2013-06-30    | 6           | \$107.61                          | \$645.66                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1958-15**      2445 FRED DOUGLASS BLVD

**Managing Agent Information:**

GLIMMER  
271 WEST 119 STREET - BSMT  
NEW YORK, NY 10026

**Owner Information:**

2445 MANHATTAN, LLC  
23 KIRBY LANE  
JERICO, NY 11753

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$623.80</b> |                               |                          |          |
| 898478                        | 661017 | 2010-11-01 to 2010-12-31    | 2           | \$31.19                           | \$62.38                       | 2010-07-01 to 2010-12-31 | Credit   |
| 898478                        | 661017 | 2011-01-01 to 2011-06-30    | 6           | \$31.19                           | \$187.14                      | 2011-01-01 to 2011-06-30 | Credit   |
| 898478                        | 661017 | 2011-07-01 to 2011-12-31    | 6           | \$31.19                           | \$187.14                      | 2011-07-01 to 2011-12-31 | Credit   |
| 898478                        | 661017 | 2012-01-01 to 2012-06-30    | 6           | \$31.19                           | \$187.14                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$124.76</b> |                               |                          |          |
| 898478                        | 661017 | 2012-07-01 to 2012-10-31    | 4           | \$31.19                           | \$124.76                      | 2012-07-01 to 2012-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1958-32**      2479 FRED DOUGLASS BLVD

**Managing Agent Information:**  
CLYDE PETERS  
408 WEST 34 STREET  
NEW YORK, NY 10001

**Owner Information:**  
129 STREET CLUSTER ASSOCIATES LP  
270 WEST 123RD STREET  
NEW YORK, NY 10027

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$238.14</b> |                               |                          |          |
| 902790                        | 679712 | 2011-10-01 to 2011-12-31    | 3           | \$26.46                           | \$79.38                       | 2011-07-01 to 2011-12-31 | Credit   |
| 902790                        | 679712 | 2012-01-01 to 2012-06-30    | 6           | \$26.46                           | \$158.76                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$26.46</b>  |                               |                          |          |
| 902790                        | 679712 | 2012-07-01 to 2012-07-31    | 1           | \$26.46                           | \$26.46                       | 2012-07-01 to 2012-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1958-38**      456 ST NICHOLAS AVENUE

**Managing Agent Information:**

SHEMRON PROPERTIES

P O BOX 1974-OLD CHELSEA STA  
NEW YORK, NY 10113

**Owner Information:**

SHEMRON PROPERTIES LLC

P O BOX 1974-OLD CHELSEA STA  
NEW YORK, NY 10113

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$1,458.60</b> |                               |                          |          |
| 872265                        | 675857 | 2011-08-01 to 2011-12-31    | 5           | \$132.60                            | \$663.00                      | 2011-07-01 to 2011-12-31 | Credit   |
| 872265                        | 675857 | 2012-01-01 to 2012-06-30    | 6           | \$132.60                            | \$795.60                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$795.60</b>   |                               |                          |          |
| 872265                        | 675857 | 2012-07-01 to 2012-12-31    | 6           | \$132.60                            | \$795.60                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$795.60</b>   |                               |                          |          |
| 872265                        | 675857 | 2013-01-01 to 2013-06-30    | 6           | \$132.60                            | \$795.60                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1958-47**      444 ST NICHOLAS AVENUE

**Managing Agent Information:**  
 DAVID DASILVA  
 MANHATTAN NORTH MGMT  
 P O BOX 1799  
 NEW YORK, NY 10026

**Owner Information:**  
 440-446 ST. NICHOLAS REALTY ASSOC  
 P O BOX 1799  
 NEW YORK, NY 10026

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$577.04</b>   |                               |                          |          |
| 897667                        | 679699 | 2011-11-01 to 2011-12-31    | 2           | \$72.13                             | \$144.26                      | 2011-07-01 to 2011-12-31 | Credit   |
| 897667                        | 679699 | 2012-01-01 to 2012-06-30    | 6           | \$72.13                             | \$432.78                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$952.10</b>   |                               |                          |          |
| 755475                        | 652184 | 2012-07-01 to 2012-08-31    | 2           | \$259.66                            | \$519.32                      | 2012-07-01 to 2012-12-31 | Credit   |
| 897667                        | 679699 | 2012-07-01 to 2012-12-31    | 6           | \$72.13                             | \$432.78                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-09-21</b> |        |                             |             | <b>Total TAC Amount: \$1,217.00</b> |                               |                          |          |
| 755475                        | 711363 | 2012-09-01 to 2012-12-31    | 4           | \$304.25                            | \$1,217.00                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$2,258.28</b> |                               |                          |          |
| 755475                        | 711363 | 2013-01-01 to 2013-06-30    | 6           | \$304.25                            | \$1,825.50                    | 2013-01-01 to 2013-06-30 | Credit   |
| 897667                        | 679699 | 2013-01-01 to 2013-06-30    | 6           | \$72.13                             | \$432.78                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1958-55**      430 ST NICHOLAS AVENUE

**Managing Agent Information:**  
ALBERTO FERRERA  
475 RIVERSIDE DRIVE  
NEW YORK, NY 10115

**Owner Information:**  
ST NICHOLAS AVENUE L.P.  
5925 BROADWAY  
BRONX, NY 10463

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$374.50</b>   |                               |                          |          |
| 841709                        | 698529 | 2012-05-01 to 2012-06-30    | 2           | \$187.25                            | \$374.50                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$2,065.50</b> |                               |                          |          |
| 841709                        | 698529 | 2012-07-01 to 2012-12-31    | 6           | \$187.25                            | \$1,123.50                    | 2012-07-01 to 2012-12-31 | Credit   |
| 848689                        | 670677 | 2012-07-01 to 2012-12-31    | 6           | \$157.00                            | \$942.00                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$2,065.50</b> |                               |                          |          |
| 841709                        | 698529 | 2013-01-01 to 2013-06-30    | 6           | \$187.25                            | \$1,123.50                    | 2013-01-01 to 2013-06-30 | Credit   |
| 848689                        | 670677 | 2013-01-01 to 2013-06-30    | 6           | \$157.00                            | \$942.00                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1958-57**      426 ST NICHOLAS AVENUE

**Managing Agent Information:**  
LINDA HERNANDEZ  
LANGSAM PROP SERV  
  
1601 BRONXDALE AVE RM 27L  
BRONX, NY

**Owner Information:**  
PRANA INVESTMENT X  
  
36 W 96TH STREET  
NEW YORK, NY 10025-6558

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-03-20</b> |        |                             |             | <b>Total TAC Amount: \$724.16</b>   |                               |                          |          |
| 866664                        | 693848 | 2012-03-01 to 2012-06-30    | 4           | \$181.04                            | \$724.16                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,086.24</b> |                               |                          |          |
| 866664                        | 693848 | 2012-07-01 to 2012-12-31    | 6           | \$181.04                            | \$1,086.24                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,086.24</b> |                               |                          |          |
| 866664                        | 693848 | 2013-01-01 to 2013-06-30    | 6           | \$181.04                            | \$1,086.24                    | 2013-01-01 to 2013-06-30 | Credit   |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1958-60**      420 ST NICHOLAS AVENUE

**Managing Agent Information:**  
GENESIS HOLDINGS  
P O BOX 580234  
FLUSHING, NY 11358

**Owner Information:**  
GENESIS HOLDINGS LLC  
P O BOX 580234  
FLUSHING, NY 11358

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$713.10</b>   |                               |                          |          |
| 834265                        | 655723 | 2012-07-01 to 2012-09-30    | 3           | \$237.70                            | \$713.10                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$2,499.30</b> |                               |                          |          |
| 834265                        | 713735 | 2012-10-01 to 2012-12-31    | 3           | \$277.70                            | \$833.10                      | 2012-07-01 to 2012-12-31 | Credit   |
| 834265                        | 713735 | 2013-01-01 to 2013-06-30    | 6           | \$277.70                            | \$1,666.20                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1958-61**      **418 ST NICHOLAS AVE**

**Managing Agent Information:**  
PRESTIGE MANAGEMENT  
3485 E TREMONT AVE  
BRONX, NY 10465

**Owner Information:**  
GEORGE W. LEWIS HOUSES, LP  
3485 E. TREMONT AVE  
BRONX, NY 10465

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-10-22</b> |        |                             |             | <b>Total TAC Amount: \$199.60</b> |                               |                          |          |
| 909606                        | 714829 | 2012-09-01 to 2012-12-31    | 4           | \$49.90                           | \$199.60                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$299.40</b> |                               |                          |          |
| 909606                        | 714829 | 2013-01-01 to 2013-06-30    | 6           | \$49.90                           | \$299.40                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1960-31**      **30 EDGECOMBE AVENUE**

**Managing Agent Information:**

MEYERS SMITH AND

2610 FREDERICK DOUGLASS BOULEVARD  
NEW YORK, NY 10030

**Owner Information:**

MEYERS SMITH AND GRANADY

2610 FREDERICK DOUGLASS BLVD  
NEW YORK, NY 10030

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period                        | TAC Type |
|--------------------|--------|-----------------------------|-------------|--------------------|-------------------------------|-----------------------------------|----------|
| <b>Posted Date</b> |        |                             |             | <b>2012-12-21</b>  |                               | <b>Total TAC Amount: \$151.00</b> |          |
| 910437             | 718285 | 2012-11-01 to 2012-12-31    | 2           | \$37.75            | \$75.50                       | 2012-07-01 to 2012-12-31          | Credit   |
| 910437             | 718285 | 2013-01-01 to 2013-02-28    | 2           | \$37.75            | \$75.50                       | 2013-01-01 to 2013-06-30          | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1960-36**      317 WEST 136 STREET

**Managing Agent Information:** JOSEPH GORDON  
1839 LORING PLACE SOUTH  
BRONX, NY 10453

**Owner Information:** 128 EAST 86TH STREET  
JOINT VENTURE  
128 EAST 86TH STREET  
NEW YORK, NY 10028

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| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date</b> 2012-05-22 |        |                             |             | <b>Total TAC Amount:</b> \$225.00 |                               |                          |          |
| 893693                        | 639633 | 2010-02-01 to 2010-06-30    | 5           | \$45.00                           | \$225.00                      | 2010-01-01 to 2010-06-30 | Credit   |

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# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1962-26**      420 WEST 119 STREET

**Managing Agent Information:**  
 MARK KERMAN  
 COLUMBIA UNIVERSITY OFFICE OF REAL  
 400 WEST 119TH STREET  
 NEW YORK, NY 10027

**Owner Information:**  
 COLUMBIA UNIVERSITY  
 400 W 119TH ST  
 NEW YORK, NY 10027-7125

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$1,540.56</b> |                               |                          |          |
| 813774                        | 688941 | 2012-01-01 to 2012-06-30    | 6           | \$256.76                            | \$1,540.56                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$3,405.06</b> |                               |                          |          |
| 806595                        | 648446 | 2012-07-01 to 2012-07-31    | 1           | \$240.08                            | \$240.08                      | 2012-07-01 to 2012-12-31 | Credit   |
| 813774                        | 688941 | 2012-07-01 to 2012-12-31    | 6           | \$256.76                            | \$1,540.56                    | 2012-07-01 to 2012-12-31 | Credit   |
| 856376                        | 699754 | 2012-06-01 to 2012-06-30    | 1           | \$232.06                            | \$232.06                      | 2012-01-01 to 2012-06-30 | Credit   |
| 856376                        | 699754 | 2012-07-01 to 2012-12-31    | 6           | \$232.06                            | \$1,392.36                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-07-19</b> |        |                             |             | <b>Total TAC Amount: \$1,466.25</b> |                               |                          |          |
| 806595                        | 706004 | 2012-08-01 to 2012-12-31    | 5           | \$293.25                            | \$1,466.25                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$4,692.42</b> |                               |                          |          |
| 806595                        | 706004 | 2013-01-01 to 2013-06-30    | 6           | \$293.25                            | \$1,759.50                    | 2013-01-01 to 2013-06-30 | Credit   |
| 813774                        | 688941 | 2013-01-01 to 2013-06-30    | 6           | \$256.76                            | \$1,540.56                    | 2013-01-01 to 2013-06-30 | Credit   |
| 856376                        | 699754 | 2013-01-01 to 2013-06-30    | 6           | \$232.06                            | \$1,392.36                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1962-31**      **424 WEST 119 STREET**

**Managing Agent Information:**  
MARK KERMAN  
COLUMBIA UNIVERSITY OFFICE OF REAL  
400 WEST 119TH STREET  
NEW YORK, NY 10027

**Owner Information:**  
COLUMBIA UNIVERSITY  
400 WEST 119 STREET -CODE 8801  
NEW YORK, NY 10027

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$691.56</b> |                               |                          |          |
| 894542                        | 692946 | 2012-01-01 to 2012-06-30    | 6           | \$115.26                          | \$691.56                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$691.56</b> |                               |                          |          |
| 894542                        | 692946 | 2012-07-01 to 2012-12-31    | 6           | \$115.26                          | \$691.56                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$691.56</b> |                               |                          |          |
| 894542                        | 692946 | 2013-01-01 to 2013-06-30    | 6           | \$115.26                          | \$691.56                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1962-61**      414 WEST 120 STREET

**Managing Agent Information:**  
MARK KERMAN  
COLUMBIA UNIVERSITY OFFICE OF REAL  
400 WEST 119TH STREET  
NEW YORK, NY 10027

**Owner Information:**  
COLUMBIA UNIVERSITY  
400 WEST 119 STREET-CODE 8801  
NEW YORK, NY 10027-

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$90.00</b>  |                               |                          |          |
| 894331                        | 644340 | 2010-04-01 to 2010-05-31    | 2           | \$45.00                           | \$90.00                       | 2010-01-01 to 2010-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$712.80</b> |                               |                          |          |
| 894331                        | 675348 | 2012-07-01 to 2012-12-31    | 6           | \$118.80                          | \$712.80                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$594.00</b> |                               |                          |          |
| 894331                        | 675348 | 2013-01-01 to 2013-05-31    | 5           | \$118.80                          | \$594.00                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

## BBL:1-1963-25 414 WEST 121 STREET

**Managing Agent Information:**  
WEBER-FARHAT RLTY MGMT  
236 WEST 26TH STREET STE 805  
NEW YORK, NY 10001

**Owner Information:**  
COLUMBIA APARTMENTS  
C/O WEBER-FARHAT REALTY CO.  
236 WEST 26TH STREET - 805  
NEW YORK, NY 10001

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date 2012-07-19</b> |        |                             |             | <b>Total TAC Amount: \$3,858.36</b> |                               |                          |          |  |  |  |
| 107090U6                      | 709300 | 2012-01-01 to 2012-06-30    | 6           | \$321.53                            | \$1,929.18                    | 2012-01-01 to 2012-06-30 | Credit   |  |  |  |
| 107090U6                      | 709300 | 2012-07-01 to 2012-12-31    | 6           | \$321.53                            | \$1,929.18                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| <b>Posted Date 2012-08-20</b> |        |                             |             | <b>Total TAC Amount: \$84.00</b>    |                               |                          |          |  |  |  |
| 107090U6                      | 709300 | 2012-01-01 to 2012-06-30    | 6           | \$7.00                              | \$42.00                       | 2012-01-01 to 2012-06-30 | Credit   |  |  |  |
| 107090U6                      | 709300 | 2012-07-01 to 2012-12-31    | 6           | \$7.00                              | \$42.00                       | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,971.18</b> |                               |                          |          |  |  |  |
| 107090U6                      | 709300 | 2013-01-01 to 2013-06-30    | 6           | \$321.53                            | \$1,929.18                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 107090U6                      | 709300 | 2013-01-01 to 2013-06-30    | 6           | \$7.00                              | \$42.00                       | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1966-33**      1345 AMSTERDAM AVENUE

**Managing Agent Information:**  
ROSE CHARALAMBOUS  
AMSTER REALTY  
  
1345 AMSTERDAM AVENUE  
NEW YORK, NY 10027

**Owner Information:**  
AMSTER REALTY CORP  
  
1345 AMSTERDAM AVENUE  
NEW YORK, NY 10027

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$659.34</b> |                               |                          |          |
| 896910                        | 674893 | 2012-07-01 to 2012-12-31    | 6           | \$69.39                           | \$416.34                      | 2012-07-01 to 2012-12-31 | Credit   |
| 901189                        | 672600 | 2012-07-01 to 2012-12-31    | 6           | \$40.50                           | \$243.00                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$537.84</b> |                               |                          |          |
| 896910                        | 674893 | 2013-01-01 to 2013-06-30    | 6           | \$69.39                           | \$416.34                      | 2013-01-01 to 2013-06-30 | Credit   |
| 901189                        | 672600 | 2013-01-01 to 2013-03-31    | 3           | \$40.50                           | \$121.50                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1966-52**      **437 WEST 125 STREET**

**Managing Agent Information:**  
 EDMUND WHISNANT  
 443 WEST 125 STREET  
 NEW YORK, NY 10027

**Owner Information:**  
 HARLEM VALLEY APARTMENTS ASSOC  
 5925 BROADWAY  
 BRONX, NY 10463

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$1,843.68</b> |                               |                          |          |
| 812389                        | 694087 | 2012-01-01 to 2012-06-30    | 6           | \$307.28                            | \$1,843.68                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,843.68</b> |                               |                          |          |
| 812389                        | 694087 | 2012-07-01 to 2012-12-31    | 6           | \$307.28                            | \$1,843.68                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-08-20</b> |        |                             |             | <b>Total TAC Amount: \$354.64</b>   |                               |                          |          |
| 908337                        | 709953 | 2012-07-01 to 2012-08-31    | 2           | \$31.88                             | \$63.76                       | 2012-07-01 to 2012-12-31 | Credit   |
| 908337                        | 710070 | 2012-09-01 to 2012-12-31    | 4           | \$72.72                             | \$290.88                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$2,280.00</b> |                               |                          |          |
| 812389                        | 694087 | 2013-01-01 to 2013-06-30    | 6           | \$307.28                            | \$1,843.68                    | 2013-01-01 to 2013-06-30 | Credit   |
| 908337                        | 710070 | 2013-01-01 to 2013-06-30    | 6           | \$72.72                             | \$436.32                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1966-59**      421 WEST 125 STREET

**Managing Agent Information:**  
 JAY GLICK  
 421 WEST 125 STREET  
 NEW YORK, NY 10027

**Owner Information:**  
 ELJAMAR RLTY CORP  
 423 WEST 125TH STREET  
 NEW YORK, NY 10027-4202

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$6.00</b>     |                               |                          |          |
| 892368                        | 629498 | 2009-12-01 to 2009-12-31    | 1           | \$31.72                             | \$31.72                       | 2009-07-01 to 2009-12-31 | Credit   |
| 892368                        | 629498 | 2009-12-01 to 2009-12-31    | 1           | (\$25.72)                           | (\$25.72)                     | 2009-07-01 to 2009-12-31 | Debit    |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$2,081.70</b> |                               |                          |          |
| 892368                        | 684453 | 2012-07-01 to 2012-12-31    | 6           | \$242.80                            | \$1,456.80                    | 2012-07-01 to 2012-12-31 | Credit   |
| 894308                        | 683729 | 2012-07-01 to 2012-12-31    | 6           | \$104.15                            | \$624.90                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$2,081.70</b> |                               |                          |          |
| 892368                        | 684453 | 2013-01-01 to 2013-06-30    | 6           | \$242.80                            | \$1,456.80                    | 2013-01-01 to 2013-06-30 | Credit   |
| 894308                        | 683729 | 2013-01-01 to 2013-06-30    | 6           | \$104.15                            | \$624.90                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1966-104**      464 WEST 126 STREET

Managing  
Agent  
Information:

Owner  
Information:      129 STREET CLUSTER ASSOCIATES LP  
  
270 WEST 123RD STREET  
NEW YORK, NY 10027

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$687.06</b>   |                               |                          |          |
| 897694                        | 684587 | 2012-01-01 to 2012-06-30    | 6           | \$114.51                            | \$687.06                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,376.16</b> |                               |                          |          |
| 892897                        | 684656 | 2012-07-01 to 2012-12-31    | 6           | \$114.85                            | \$689.10                      | 2012-07-01 to 2012-12-31 | Credit   |
| 897694                        | 684587 | 2012-07-01 to 2012-12-31    | 6           | \$114.51                            | \$687.06                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,376.16</b> |                               |                          |          |
| 892897                        | 684656 | 2013-01-01 to 2013-06-30    | 6           | \$114.85                            | \$689.10                      | 2013-01-01 to 2013-06-30 | Credit   |
| 897694                        | 684587 | 2013-01-01 to 2013-06-30    | 6           | \$114.51                            | \$687.06                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1967-6**

**433 W 126TH ST**

**Managing Agent Information:**  
LEMLE & WOLFF INC  
5925 BROADWAY  
BRONX, NY 10463

**Owner Information:**  
128 EAST 86TH STREET  
JOINT VENTURE  
128 EAST 86TH STREET  
NEW YORK, NY 10028

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$248.64</b> |                               |                          |          |
| 899468                        | 683323 | 2012-07-01 to 2012-12-31    | 6           | \$41.44                           | \$248.64                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$248.64</b> |                               |                          |          |
| 899468                        | 683323 | 2013-01-01 to 2013-06-30    | 6           | \$41.44                           | \$248.64                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1967-67**      409 WEST 127 STREET

**Managing Agent Information:**  
WEST HARLEM GROUP  
1528 AMSTERDAM AVENUE  
NEW YORK, NY 10031

**Owner Information:**  
VICTOR SANCHEZ  
1528 AMSTERDAM AVENUE  
NEW YORK, NY 10031

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,340.22</b> |                               |                          |          |
| 858065                        | 672553 | 2012-07-01 to 2012-12-31    | 6           | \$223.37                            | \$1,340.22                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$670.11</b>   |                               |                          |          |
| 858065                        | 672553 | 2013-01-01 to 2013-03-31    | 3           | \$223.37                            | \$670.11                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1968-29**      **21 CONVENT AVENUE**

**Managing Agent Information:**  
VICTOR SANTOS  
21-25 CONVENT AVENUE  
  
161 SUFFOLK STREET  
NEW YORK, NY 10002

**Owner Information:**  
21-25 CONVENT AVENUE REALTY  
  
161 SUFFOLK STREET  
NEW YORK, NY 10002

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount       | Total TAC for this Tax Period | TAX Period               | TAC Type |
|--------------------|--------|-----------------------------|-------------|--------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date</b> |        |                             |             | <b>Total TAC Amount:</b> |                               | <b>\$27.45</b>           |          |
| 898557             | 661284 | 2012-07-01 to 2012-07-31    | 1           | \$27.45                  | \$27.45                       | 2012-07-01 to 2012-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1968-31**      **25 CONVENT AVENUE**

**Managing Agent Information:**  
JOSE DUPEROY  
V & Z REALTY CORP  
845 WALTON AVE  
NYC, NY 10451

**Owner Information:**  
V Z REALTY CORP  
470 PARK AVE S  
NEW YORK, NY 10016-6819

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-08-20</b> |        |                             |             | <b>Total TAC Amount: \$135.42</b> |                               |                          |          |
| 902619                        | 710715 | 2012-07-01 to 2012-12-31    | 6           | \$22.57                           | \$135.42                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$135.42</b> |                               |                          |          |
| 902619                        | 710715 | 2013-01-01 to 2013-06-30    | 6           | \$22.57                           | \$135.42                      | 2013-01-01 to 2013-06-30 | Credit   |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1968-33**      419 WEST 128 STREET

**Managing Agent Information:**  
MATILDA KLUCSO  
195-34 KENO AVENUE  
HOLLISWOOD, NY 11423

**Owner Information:**  
MATILDA Z KLUCSO  
195-34 KENO AVENUE - PH  
HOLLISWOOD, NY 11423

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$682.44</b> |                               |                          |          |
| 731668C                       | 689730 | 2012-01-01 to 2012-06-30    | 6           | \$113.74                          | \$682.44                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$682.44</b> |                               |                          |          |
| 731668C                       | 689730 | 2012-07-01 to 2012-12-31    | 6           | \$113.74                          | \$682.44                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$682.44</b> |                               |                          |          |
| 731668C                       | 689730 | 2013-01-01 to 2013-06-30    | 6           | \$113.74                          | \$682.44                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

## BBL:1-1968-39 25 ST NICHOLAS TERRACE

**Managing Agent Information:**  
JEFF PIKUS  
BLUESTAR  
31 EAST 32ND STREET - 12 FL  
NEW YORK, NY 10016

**Owner Information:**  
25-29 NICHOLAS TERRACE LLC  
C/O BLUESTAR PROPERTIES  
31 EAST 32ND STREET 12 FLR  
NEW YORK, NY 10016

| Docket #                      | App #  | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|-------------------------------|--------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date 2012-10-22</b> |        | <b>Total TAC Amount: \$3,049.08</b> |             |                    |                               |                          |          |  |  |  |
| 872364                        | 716371 | 2010-01-01 to 2010-06-30            | 6           | \$74.00            | \$444.00                      | 2010-01-01 to 2010-06-30 | Credit   |  |  |  |
| 872364                        | 716371 | 2010-07-01 to 2010-12-31            | 6           | \$74.00            | \$444.00                      | 2010-07-01 to 2010-12-31 | Credit   |  |  |  |
| 872364                        | 716371 | 2011-01-01 to 2011-06-30            | 6           | \$74.00            | \$444.00                      | 2011-01-01 to 2011-06-30 | Credit   |  |  |  |
| 872364                        | 716371 | 2011-07-01 to 2011-12-31            | 6           | \$74.00            | \$444.00                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |  |
| 872364                        | 716372 | 2012-01-01 to 2012-06-30            | 6           | \$106.09           | \$636.54                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |  |
| 872364                        | 716372 | 2012-07-01 to 2012-12-31            | 6           | \$106.09           | \$636.54                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| <b>Posted Date 2012-11-23</b> |        | <b>Total TAC Amount: \$636.54</b>   |             |                    |                               |                          |          |  |  |  |
| 872364                        | 716372 | 2013-01-01 to 2013-06-30            | 6           | \$106.09           | \$636.54                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1968-46**      406 WEST 129 STREET

**Managing Agent Information:**  
MANHATTAN NORTH MANAGEMENT  
107-129 EAST 126TH STREET  
NEW YORK, NY 10035

**Owner Information:**  
408-412 WEST 129TH STREET ASSOC LLC  
107-129 EAST 126TH STREET  
NEW YORK, NY 10035

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$280.98</b> |                               |                          |          |
| 819554                        | 692604 | 2012-01-01 to 2012-06-30    | 6           | \$46.83                           | \$280.98                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$280.98</b> |                               |                          |          |
| 819554                        | 692604 | 2012-07-01 to 2012-12-31    | 6           | \$46.83                           | \$280.98                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$280.98</b> |                               |                          |          |
| 819554                        | 692604 | 2013-01-01 to 2013-06-30    | 6           | \$46.83                           | \$280.98                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1969-29**      419 WEST 129 STREET

**Managing Agent Information:**  
 KENNETH FRIEDMAN  
 A S FRIEDMAN MANAGEMENT  
 225 WEST 34 STREET  
 NEW YORK, NY 10022

**Owner Information:**  
 129 STREET REALTY CORP  
 C/O/A S FRIEDMAN  
 225 WEST 34 STREET  
 NEW YORK, NY 10022

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$1,663.74</b> |                               |                          |          |
| 854127                        | 689061 | 2012-01-01 to 2012-06-30    | 6           | \$277.29                            | \$1,663.74                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$623.64</b>   |                               |                          |          |
| 883468                        | 691474 | 2012-01-01 to 2012-06-30    | 6           | \$103.94                            | \$623.64                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$1,333.62</b> |                               |                          |          |
| 854811                        | 684650 | 2012-01-01 to 2012-06-30    | 6           | \$222.27                            | \$1,333.62                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$3,621.00</b> |                               |                          |          |
| 854127                        | 689061 | 2012-07-01 to 2012-12-31    | 6           | \$277.29                            | \$1,663.74                    | 2012-07-01 to 2012-12-31 | Credit   |
| 854811                        | 684650 | 2012-07-01 to 2012-12-31    | 6           | \$222.27                            | \$1,333.62                    | 2012-07-01 to 2012-12-31 | Credit   |
| 883468                        | 691474 | 2012-07-01 to 2012-12-31    | 6           | \$103.94                            | \$623.64                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-06-22</b> |        |                             |             | <b>Total TAC Amount: \$4,029.48</b> |                               |                          |          |
| 854127                        | 689061 | 2012-01-01 to 2012-06-30    | 6           | \$162.15                            | \$972.90                      | 2012-01-01 to 2012-06-30 | Credit   |
| 854127                        | 689061 | 2012-07-01 to 2012-12-31    | 6           | \$162.15                            | \$972.90                      | 2012-07-01 to 2012-12-31 | Credit   |
| 883468                        | 691474 | 2012-01-01 to 2012-06-30    | 6           | \$173.64                            | \$1,041.84                    | 2012-01-01 to 2012-06-30 | Credit   |
| 883468                        | 691474 | 2012-07-01 to 2012-12-31    | 6           | \$173.64                            | \$1,041.84                    | 2012-07-01 to 2012-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1969-29**      419 WEST 129 STREET

**Managing Agent Information:**  
 KENNETH FRIEDMAN  
 A S FRIEDMAN MANAGEMENT  
 225 WEST 34 STREET  
 NEW YORK, NY 10022

**Owner Information:**  
 129 STREET REALTY CORP  
 C/O/A S FRIEDMAN  
 225 WEST 34 STREET  
 NEW YORK, NY 10022

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|
| <b>Posted Date</b> |        | <b>2012-07-19</b>           |             | <b>Total TAC Amount: \$6,378.44</b> |                               |                          |          |  |  |
| 839780             | 704751 | 2012-05-01 to 2012-06-30    | 2           | \$44.60                             | \$89.20                       | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 839780             | 704751 | 2012-05-01 to 2012-06-30    | 2           | \$31.97                             | \$63.94                       | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 839780             | 704751 | 2012-07-01 to 2012-12-31    | 6           | \$31.97                             | \$191.82                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 839780             | 704751 | 2012-07-01 to 2012-12-31    | 6           | \$44.60                             | \$267.60                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 854127             | 635753 | 2011-01-01 to 2011-06-30    | 6           | \$162.15                            | \$972.90                      | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 854127             | 635753 | 2011-07-01 to 2011-12-31    | 6           | \$162.15                            | \$972.90                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 854127             | 689061 | 2012-01-01 to 2012-06-30    | 6           | \$60.50                             | \$363.00                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 854127             | 689061 | 2012-07-01 to 2012-12-31    | 6           | \$60.50                             | \$363.00                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 883468             | 637539 | 2011-01-01 to 2011-06-30    | 6           | \$146.34                            | \$878.04                      | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 883468             | 637539 | 2011-07-01 to 2011-12-31    | 6           | \$146.34                            | \$878.04                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 883468             | 691474 | 2012-01-01 to 2012-06-30    | 6           | \$71.91                             | \$431.46                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 883468             | 691474 | 2012-01-01 to 2012-06-30    | 6           | \$39.59                             | \$237.54                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 883468             | 691474 | 2012-07-01 to 2012-12-31    | 6           | \$39.59                             | \$237.54                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 883468             | 691474 | 2012-07-01 to 2012-12-31    | 6           | \$71.91                             | \$431.46                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1969-29**      **419 WEST 129 STREET**

**Managing Agent Information:**  
 KENNETH FRIEDMAN  
 A S FRIEDMAN MANAGEMENT  
 225 WEST 34 STREET  
 NEW YORK, NY 10022

**Owner Information:**  
 129 STREET REALTY CORP  
 C/O/A S FRIEDMAN  
 225 WEST 34 STREET  
 NEW YORK, NY 10022

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                    | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |
|--------------------|--------|-----------------------------|-------------|---------------------------------------|-------------------------------|--------------------------|----------|--|--|
| <b>Posted Date</b> |        | <b>2012-09-21</b>           |             | <b>Total TAC Amount: (\$4,758.00)</b> |                               |                          |          |  |  |
| 854127             | 635753 | 2010-01-01 to 2010-06-30    | 6           | (\$109.80)                            | (\$658.80)                    | 2010-01-01 to 2010-06-30 | Debit    |  |  |
| 854127             | 635753 | 2010-07-01 to 2010-12-31    | 6           | (\$109.80)                            | (\$658.80)                    | 2010-07-01 to 2010-12-31 | Debit    |  |  |
| 854127             | 635753 | 2011-01-01 to 2011-06-30    | 6           | (\$109.80)                            | (\$658.80)                    | 2011-01-01 to 2011-06-30 | Debit    |  |  |
| 854127             | 635753 | 2011-07-01 to 2011-12-31    | 6           | (\$109.80)                            | (\$658.80)                    | 2011-07-01 to 2011-12-31 | Debit    |  |  |
| 883468             | 637539 | 2010-01-01 to 2010-06-30    | 6           | (\$88.45)                             | (\$530.70)                    | 2010-01-01 to 2010-06-30 | Debit    |  |  |
| 883468             | 637539 | 2010-07-01 to 2010-12-31    | 6           | (\$88.45)                             | (\$530.70)                    | 2010-07-01 to 2010-12-31 | Debit    |  |  |
| 883468             | 637539 | 2011-01-01 to 2011-06-30    | 6           | (\$88.45)                             | (\$530.70)                    | 2011-01-01 to 2011-06-30 | Debit    |  |  |
| 883468             | 637539 | 2011-07-01 to 2011-12-31    | 6           | (\$88.45)                             | (\$530.70)                    | 2011-07-01 to 2011-12-31 | Debit    |  |  |
| <b>Posted Date</b> |        | <b>2012-11-23</b>           |             | <b>Total TAC Amount: \$7,517.34</b>   |                               |                          |          |  |  |
| 839780             | 704751 | 2013-01-01 to 2013-06-30    | 6           | \$31.97                               | \$191.82                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 839780             | 704751 | 2013-01-01 to 2013-06-30    | 6           | \$44.60                               | \$267.60                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 854127             | 689061 | 2013-01-01 to 2013-06-30    | 6           | \$277.29                              | \$1,663.74                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 854127             | 689061 | 2013-01-01 to 2013-06-30    | 6           | \$65.03                               | \$390.18                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 854127             | 689061 | 2013-01-01 to 2013-06-30    | 6           | \$60.50                               | \$363.00                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 854127             | 689061 | 2013-01-01 to 2013-06-30    | 6           | \$162.15                              | \$972.90                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 854811             | 684650 | 2013-01-01 to 2013-06-30    | 6           | \$222.27                              | \$1,333.62                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 883468             | 691474 | 2013-01-01 to 2013-06-30    | 6           | \$173.64                              | \$1,041.84                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 883468             | 691474 | 2013-01-01 to 2013-06-30    | 6           | \$39.59                               | \$237.54                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 883468             | 691474 | 2013-01-01 to 2013-06-30    | 6           | \$103.94                              | \$623.64                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 883468             | 691474 | 2013-01-01 to 2013-06-30    | 6           | \$71.91                               | \$431.46                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1969-34**      409 WEST 129 STREET

**Managing Agent Information:**  
 409 REALTY CORP  
 P O BOX 3399  
 WALLINGTON, NJ 07057

**Owner Information:**  
 409 REALTY CORP  
 PO BOX 3399  
 WALLINGTON, NJ 07057

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$2,693.76</b> |                               |                          |          |
| 715678C                       | 687979 | 2012-01-01 to 2012-06-30    | 6           | \$448.96                            | \$2,693.76                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$3,979.62</b> |                               |                          |          |
| 715678C                       | 687979 | 2012-07-01 to 2012-12-31    | 6           | \$448.96                            | \$2,693.76                    | 2012-07-01 to 2012-12-31 | Credit   |
| 896380                        | 662627 | 2012-07-01 to 2012-12-31    | 6           | \$96.71                             | \$580.26                      | 2012-07-01 to 2012-12-31 | Credit   |
| 897973                        | 677241 | 2012-07-01 to 2012-12-31    | 6           | \$117.60                            | \$705.60                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$4,755.12</b> |                               |                          |          |
| 715678C                       | 687979 | 2013-01-01 to 2013-06-30    | 6           | \$448.96                            | \$2,693.76                    | 2013-01-01 to 2013-06-30 | Credit   |
| 896380                        | 652515 | 2010-08-01 to 2010-12-31    | 5           | \$15.30                             | \$76.50                       | 2010-07-01 to 2010-12-31 | Credit   |
| 896380                        | 662627 | 2011-01-01 to 2011-06-30    | 6           | \$15.30                             | \$91.80                       | 2011-01-01 to 2011-06-30 | Credit   |
| 896380                        | 662627 | 2011-07-01 to 2011-12-31    | 6           | \$15.30                             | \$91.80                       | 2011-07-01 to 2011-12-31 | Credit   |
| 896380                        | 662627 | 2012-01-01 to 2012-06-30    | 6           | \$15.30                             | \$91.80                       | 2012-01-01 to 2012-06-30 | Credit   |
| 896380                        | 662627 | 2012-07-01 to 2012-12-31    | 6           | \$15.30                             | \$91.80                       | 2012-07-01 to 2012-12-31 | Credit   |
| 896380                        | 720054 | 2013-01-01 to 2013-06-30    | 6           | \$152.01                            | \$912.06                      | 2013-01-01 to 2013-06-30 | Credit   |
| 897973                        | 677241 | 2013-01-01 to 2013-06-30    | 6           | \$117.60                            | \$705.60                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1969-40**      **41 ST NICHOLAS TERRACE**

**Managing Agent Information:**  
 41-47 NICK LLC  
 280 N CENTRAL AVENUE  
 HARTSDALE, NY 10530

**Owner Information:**  
 41-47 NICK LLC  
 280 N CENTRAL PK AVE SUITE 210  
 HARTSDALE, NY 10530

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$1,224.06</b> |                               |                          |          |
| 855063                        | 692599 | 2012-01-01 to 2012-06-30    | 6           | \$204.01                            | \$1,224.06                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,224.06</b> |                               |                          |          |
| 855063                        | 692599 | 2012-07-01 to 2012-12-31    | 6           | \$204.01                            | \$1,224.06                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-06-22</b> |        |                             |             | <b>Total TAC Amount: \$682.78</b>   |                               |                          |          |
| 903727                        | 700534 | 2012-06-01 to 2012-06-30    | 1           | \$97.54                             | \$97.54                       | 2012-01-01 to 2012-06-30 | Credit   |
| 903727                        | 700534 | 2012-07-01 to 2012-12-31    | 6           | \$97.54                             | \$585.24                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-09-21</b> |        |                             |             | <b>Total TAC Amount: \$416.16</b>   |                               |                          |          |
| 855063                        | 638629 | 2011-01-01 to 2011-06-30    | 6           | \$34.68                             | \$208.08                      | 2011-01-01 to 2011-06-30 | Credit   |
| 855063                        | 638629 | 2011-07-01 to 2011-12-31    | 6           | \$34.68                             | \$208.08                      | 2011-07-01 to 2011-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,809.30</b> |                               |                          |          |
| 855063                        | 692599 | 2013-01-01 to 2013-06-30    | 6           | \$204.01                            | \$1,224.06                    | 2013-01-01 to 2013-06-30 | Credit   |
| 903727                        | 700534 | 2013-01-01 to 2013-06-30    | 6           | \$97.54                             | \$585.24                      | 2013-01-01 to 2013-06-30 | Credit   |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1969-48**      **49 ST NICHOLAS TERRACE**

|   |   |
|---|---|
| <b>Managing Agent Information:</b><br>RAMON ROSADO<br>HEIGHTS MANAGEMENT<br><br>369 EAST 62 STREET - 1ST FL<br>NEW YORK, NY 10021 | <b>Owner Information:</b><br>M & L ST. NICHOLAS REALTY LLC<br><br>20-74 STEINWAY STREET<br>QUEENS, NY 11105 |
|---|---|

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$1,757.94</b> |                               |                          |          |
| 863321                        | 690562 | 2012-01-01 to 2012-06-30    | 6           | \$292.99                            | \$1,757.94                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$1,032.90</b> |                               |                          |          |
| 877568                        | 692591 | 2012-01-01 to 2012-06-30    | 6           | \$172.15                            | \$1,032.90                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-03-20</b> |        |                             |             | <b>Total TAC Amount: \$1,198.90</b> |                               |                          |          |
| 890733                        | 676743 | 2011-09-01 to 2011-12-31    | 4           | \$119.89                            | \$479.56                      | 2011-07-01 to 2011-12-31 | Credit   |
| 890733                        | 676743 | 2012-01-01 to 2012-06-30    | 6           | \$119.89                            | \$719.34                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$4,095.54</b> |                               |                          |          |
| 863321                        | 690562 | 2012-07-01 to 2012-12-31    | 6           | \$292.99                            | \$1,757.94                    | 2012-07-01 to 2012-12-31 | Credit   |
| 877568                        | 692591 | 2012-07-01 to 2012-12-31    | 6           | \$172.15                            | \$1,032.90                    | 2012-07-01 to 2012-12-31 | Credit   |
| 890733                        | 676743 | 2012-07-01 to 2012-12-31    | 6           | \$119.89                            | \$719.34                      | 2012-07-01 to 2012-12-31 | Credit   |
| 899103                        | 663955 | 2012-07-01 to 2012-12-31    | 6           | \$97.56                             | \$585.36                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-08-20</b> |        |                             |             | <b>Total TAC Amount: \$1,805.04</b> |                               |                          |          |
| 863321                        | 690562 | 2012-01-01 to 2012-06-30    | 6           | \$18.80                             | \$112.80                      | 2012-01-01 to 2012-06-30 | Credit   |
| 863321                        | 690562 | 2012-07-01 to 2012-12-31    | 6           | \$18.80                             | \$112.80                      | 2012-07-01 to 2012-12-31 | Credit   |
| 877568                        | 642776 | 2011-01-01 to 2011-06-30    | 6           | \$65.81                             | \$394.86                      | 2011-01-01 to 2011-06-30 | Credit   |
| 877568                        | 642776 | 2011-07-01 to 2011-12-31    | 6           | \$65.81                             | \$394.86                      | 2011-07-01 to 2011-12-31 | Credit   |
| 877568                        | 692591 | 2012-01-01 to 2012-06-30    | 6           | \$65.81                             | \$394.86                      | 2012-01-01 to 2012-06-30 | Credit   |
| 877568                        | 692591 | 2012-07-01 to 2012-12-31    | 6           | \$65.81                             | \$394.86                      | 2012-07-01 to 2012-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1969-48**      **49 ST NICHOLAS TERRACE**

**Managing Agent Information:**  
RAMON ROSADO  
HEIGHTS MANAGEMENT  
  
369 EAST 62 STREET - 1ST FL  
NEW YORK, NY 10021

**Owner Information:**  
M & L ST. NICHOLAS REALTY LLC  
  
20-74 STEINWAY STREET  
QUEENS, NY 11105

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date</b> |        | <b>2012-11-23</b>           |             | <b>Total TAC Amount: \$4,115.40</b> |                               |                          |          |  |  |  |
| 863321             | 690562 | 2013-01-01 to 2013-06-30    | 6           | \$292.99                            | \$1,757.94                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 863321             | 690562 | 2013-01-01 to 2013-06-30    | 6           | \$18.80                             | \$112.80                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 877568             | 692591 | 2013-01-01 to 2013-06-30    | 6           | \$65.81                             | \$394.86                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 877568             | 692591 | 2013-01-01 to 2013-06-30    | 6           | \$172.15                            | \$1,032.90                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 890733             | 676743 | 2013-01-01 to 2013-06-30    | 6           | \$119.89                            | \$719.34                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 899103             | 663955 | 2013-01-01 to 2013-01-31    | 1           | \$97.56                             | \$97.56                       | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1969-55**      418 WEST 130 STREET

|                                    |   |                           |  |
|------------------------------------|---|---------------------------|--|
| <b>Managing Agent Information:</b> | MANNY STEIN<br>418 WEST 130TH LLC<br><br>2304 NOSTRAND AVENUE - 504<br>BROOKLYN, NY 11210 | <b>Owner Information:</b> | MANNY STIEN<br>418 WEST 130 ST LLC<br><br>2304 NOSTRAND AVENUE - 504<br>BROOKLYN, NY 11210 |
|------------------------------------|---|---------------------------|--|

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$2,479.50</b> |                               |                          |          |
| 732815                        | 655794 | 2012-07-01 to 2012-08-31    | 2           | \$340.00                            | \$680.00                      | 2012-07-01 to 2012-12-31 | Credit   |
| 841086                        | 651291 | 2012-07-01 to 2012-07-31    | 1           | \$208.36                            | \$208.36                      | 2012-07-01 to 2012-12-31 | Credit   |
| 851483                        | 669993 | 2012-07-01 to 2012-12-31    | 6           | \$265.19                            | \$1,591.14                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-09-21</b> |        |                             |             | <b>Total TAC Amount: \$1,572.88</b> |                               |                          |          |
| 732815                        | 709947 | 2012-09-01 to 2012-12-31    | 4           | \$393.22                            | \$1,572.88                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$3,685.27</b> |                               |                          |          |
| 732815                        | 709947 | 2013-01-01 to 2013-06-30    | 6           | \$393.22                            | \$2,359.32                    | 2013-01-01 to 2013-06-30 | Credit   |
| 851483                        | 669993 | 2013-01-01 to 2013-05-31    | 5           | \$265.19                            | \$1,325.95                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1970-2**

**1423 AMSTERDAM AVENUE**

**Managing Agent Information:**  
 ALONZO RODGERS  
 DALTON MANAGEMENT CO,  
 3 PARK AVENUE-SUITE 2800  
 NEW YORK, NY 10016

**Owner Information:**  
 DALTON MANAGEMENT CO, LLC  
 3 PARK AVENUE  
 NEW YORK, NY 10016

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$875.61</b>   |                               |                          |          |
| 900848                        | 697257 | 2011-10-01 to 2011-12-31    | 3           | \$97.29                             | \$291.87                      | 2011-07-01 to 2011-12-31 | Credit   |
| 900848                        | 697257 | 2012-01-01 to 2012-06-30    | 6           | \$97.29                             | \$583.74                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$291.87</b>   |                               |                          |          |
| 900848                        | 697257 | 2012-07-01 to 2012-09-30    | 3           | \$97.29                             | \$291.87                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-07-19</b> |        |                             |             | <b>Total TAC Amount: \$1,625.55</b> |                               |                          |          |
| 862882                        | 708259 | 2011-10-01 to 2011-12-31    | 3           | \$108.37                            | \$325.11                      | 2011-07-01 to 2011-12-31 | Credit   |
| 862882                        | 708259 | 2012-01-01 to 2012-06-30    | 6           | \$108.37                            | \$650.22                      | 2012-01-01 to 2012-06-30 | Credit   |
| 862882                        | 708259 | 2012-07-01 to 2012-12-31    | 6           | \$108.37                            | \$650.22                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,787.10</b> |                               |                          |          |
| 862882                        | 708259 | 2013-01-01 to 2013-06-30    | 6           | \$108.37                            | \$650.22                      | 2013-01-01 to 2013-06-30 | Credit   |
| 900848                        | 717129 | 2012-10-01 to 2012-12-31    | 3           | \$126.32                            | \$378.96                      | 2012-07-01 to 2012-12-31 | Credit   |
| 900848                        | 717129 | 2013-01-01 to 2013-06-30    | 6           | \$126.32                            | \$757.92                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1970-48**      **90 CONVENT AVENUE**

**Managing  
Agent  
Information:**

HCG MAINTENANCE & MANAGEMENT

P O BOX 238002  
HOLLIS, NY 11423

**Owner  
Information:**

AMERICAN GARDENS GROU

WALL ST PLAZA  
NEW YORK, NY 10005

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| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period                        | TAC Type |
|--------------------|--------|-----------------------------|-------------|--------------------|-------------------------------|-----------------------------------|----------|
| <b>Posted Date</b> |        |                             |             | <b>2012-05-22</b>  |                               | <b>Total TAC Amount: \$302.94</b> |          |
| 873880             | 657687 | 2012-07-01 to 2012-09-30    | 3           | \$100.98           | \$302.94                      | 2012-07-01 to 2012-12-31          | Credit   |

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# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

## BBL:1-1970-51 100 CONVENT AVENUE

**Managing Agent Information:**  
CONVENT REALTY  
C/O PINNACLE GROUP  
1 PENN PLAZA - STE 4000  
NEW YORK, NY 10119

**Owner Information:**  
CONVENT REALTY LLC  
C/O PINNACLE GROUP  
ONE PENN PLAZA - STE 4000  
NEW YORK, NY 10119

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |
|--------------------|--------|-----------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date</b> |        | <b>2012-05-22</b>           |             |                    | <b>Total TAC Amount:</b>      | <b>\$210.24</b>          |          |
| 894650             | 645568 | 2010-05-01 to 2010-06-30    | 2           | \$8.76             | \$17.52                       | 2010-01-01 to 2010-06-30 | Credit   |
| 894650             | 645568 | 2010-07-01 to 2010-12-31    | 6           | \$8.76             | \$52.56                       | 2010-07-01 to 2010-12-31 | Credit   |
| 894650             | 645568 | 2011-01-01 to 2011-06-30    | 6           | \$8.76             | \$52.56                       | 2011-01-01 to 2011-06-30 | Credit   |
| 894650             | 645568 | 2011-07-01 to 2011-12-31    | 6           | \$8.76             | \$52.56                       | 2011-07-01 to 2011-12-31 | Credit   |
| 894650             | 645568 | 2012-01-01 to 2012-04-30    | 4           | \$8.76             | \$35.04                       | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date</b> |        | <b>2012-07-19</b>           |             |                    | <b>Total TAC Amount:</b>      | <b>\$702.08</b>          |          |
| 894650             | 702468 | 2012-05-01 to 2012-06-30    | 2           | \$87.76            | \$175.52                      | 2012-01-01 to 2012-06-30 | Credit   |
| 894650             | 702468 | 2012-07-01 to 2012-12-31    | 6           | \$87.76            | \$526.56                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date</b> |        | <b>2012-11-23</b>           |             |                    | <b>Total TAC Amount:</b>      | <b>\$526.56</b>          |          |
| 894650             | 702468 | 2013-01-01 to 2013-06-30    | 6           | \$87.76            | \$526.56                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1970-62**      1475 AMSTERDAM AVE

**Managing Agent Information:**  
AMSTERDAM CONVENT REALTY  
  
PO BOX 1380  
NEW YORK, NY 10009

**Owner Information:**  
128 EAST 86TH STREET  
JOINT VENTURE  
128 EAST 86TH STREET  
NEW YORK, NY 10028

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,623.30</b> |                               |                          |          |
| 895670                        | 668452 | 2012-07-01 to 2012-12-31    | 6           | \$270.55                            | \$1,623.30                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$541.10</b>   |                               |                          |          |
| 895670                        | 668452 | 2013-01-01 to 2013-02-28    | 2           | \$270.55                            | \$541.10                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1970-65**      1467 AMSTERDAM AVENUE

**Managing Agent Information:**

GLIMMER

271 WEST 119 STREET - BSMT  
NEW YORK, NY 10026

**Owner Information:**

KHALIL SIKANDER  
1467 MANHATTAN, LLC

271 WEST 119TH STREET - BSMT  
NEW YORK, NY 10026

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,278.48</b> |                               |                          |          |
| 851453                        | 684072 | 2012-07-01 to 2012-12-31    | 6           | \$213.08                            | \$1,278.48                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,278.48</b> |                               |                          |          |
| 851453                        | 684072 | 2013-01-01 to 2013-06-30    | 6           | \$213.08                            | \$1,278.48                    | 2013-01-01 to 2013-06-30 | Credit   |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1970-160**      496 WEST 133 STREET

**Managing Agent Information:**

GLIMMER

271 WEST 119 STREET - BSMT  
NEW YORK, NY 10026

**Owner Information:**

KHALIL SIKANDER  
1467 MANHATTAN, LLC

271 WEST 119TH STREET - BSMT  
NEW YORK, NY 10026

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                    | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|---------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: (\$1,815.04)</b> |                               |                          |          |
| 856023                        | 655937 | 2011-11-01 to 2011-12-31    | 2           | (\$226.88)                            | (\$453.76)                    | 2011-07-01 to 2011-12-31 | Debit    |
| 856023                        | 655937 | 2012-01-01 to 2012-06-30    | 6           | (\$226.88)                            | (\$1,361.28)                  | 2012-01-01 to 2012-06-30 | Debit    |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$0.00</b>       |                               |                          |          |
| 856023                        | 655937 | 2012-07-01 to 2012-09-30    | 3           | \$226.88                              | \$680.64                      | 2012-07-01 to 2012-12-31 | Credit   |
| 856023                        | 655937 | 2012-07-01 to 2012-09-30    | 3           | (\$226.88)                            | (\$680.64)                    | 2012-07-01 to 2012-12-31 | Debit    |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1976-16**      **519 WEST 121 STREET**

**Managing Agent Information:**  
 MARK KERMAN  
 COLUMBIA UNIVERSITY OFFICE OF REAL  
 400 WEST 119TH STREET  
 NEW YORK, NY 10027

**Owner Information:**  
 COLUMBIA UNIVERSITY  
 400 W 119TH ST  
 NEW YORK, NY 10027-7125

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$226.20</b>   |                               |                          |          |
| 841453                        | 690093 | 2012-01-01 to 2012-06-30    | 6           | \$37.70                             | \$226.20                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$2,769.06</b> |                               |                          |          |
| 824209                        | 672886 | 2012-07-01 to 2012-12-31    | 6           | \$423.81                            | \$2,542.86                    | 2012-07-01 to 2012-12-31 | Credit   |
| 841453                        | 690093 | 2012-07-01 to 2012-12-31    | 6           | \$37.70                             | \$226.20                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-08-20</b> |        |                             |             | <b>Total TAC Amount: \$341.76</b>   |                               |                          |          |
| 841453                        | 690093 | 2012-01-01 to 2012-06-30    | 6           | \$28.48                             | \$170.88                      | 2012-01-01 to 2012-06-30 | Credit   |
| 841453                        | 690093 | 2012-07-01 to 2012-12-31    | 6           | \$28.48                             | \$170.88                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,668.51</b> |                               |                          |          |
| 824209                        | 672886 | 2013-01-01 to 2013-03-31    | 3           | \$423.81                            | \$1,271.43                    | 2013-01-01 to 2013-06-30 | Credit   |
| 841453                        | 690093 | 2013-01-01 to 2013-06-30    | 6           | \$28.48                             | \$170.88                      | 2013-01-01 to 2013-06-30 | Credit   |
| 841453                        | 690093 | 2013-01-01 to 2013-06-30    | 6           | \$37.70                             | \$226.20                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1976-55**      **530 WEST 122 STREET**

**Managing Agent Information:** MARK KERMAN  
COLUMBIA UNIVERSITY OFFICE OF REAL  
400 WEST 119TH STREET  
NEW YORK, NY 10027

**Owner Information:** THE TRUSTEES OF COLUM  
120 WALL STREET  
NEW YORK, NY 10005-3901

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$4,288.05</b> |                               |                          |          |
| 834242                        | 672869 | 2011-04-01 to 2011-06-30    | 3           | \$285.87                            | \$857.61                      | 2011-01-01 to 2011-06-30 | Credit   |
| 834242                        | 672869 | 2011-07-01 to 2011-12-31    | 6           | \$285.87                            | \$1,715.22                    | 2011-07-01 to 2011-12-31 | Credit   |
| 834242                        | 672869 | 2012-01-01 to 2012-06-30    | 6           | \$285.87                            | \$1,715.22                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,715.22</b> |                               |                          |          |
| 834242                        | 672869 | 2012-07-01 to 2012-12-31    | 6           | \$285.87                            | \$1,715.22                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$857.61</b>   |                               |                          |          |
| 834242                        | 672869 | 2013-01-01 to 2013-03-31    | 3           | \$285.87                            | \$857.61                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1976-61**      **3074 BROADWAY**

**Managing Agent Information:**  
 MARK KERMAN  
 COLUMBIA UNIVERSITY OFFICE OF REAL  
 400 WEST 119TH STREET  
 NEW YORK, NY 10027

**Owner Information:**  
 COLUMBIA UNIVERSITY  
 400 W 119TH ST  
 NEW YORK, NY 10027-7125

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$6,910.86</b> |                               |                          |          |  |  |  |
| 809071                        | 693091 | 2012-01-01 to 2012-06-30    | 6           | \$531.90                            | \$3,191.40                    | 2012-01-01 to 2012-06-30 | Credit   |  |  |  |
| 876466                        | 636161 | 2011-01-01 to 2011-06-30    | 6           | \$168.61                            | \$1,011.66                    | 2011-01-01 to 2011-06-30 | Credit   |  |  |  |
| 876466                        | 636161 | 2011-07-01 to 2011-12-31    | 6           | \$168.61                            | \$1,011.66                    | 2011-07-01 to 2011-12-31 | Credit   |  |  |  |
| 876466                        | 690238 | 2012-01-01 to 2012-06-30    | 6           | \$282.69                            | \$1,696.14                    | 2012-01-01 to 2012-06-30 | Credit   |  |  |  |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$4,887.54</b> |                               |                          |          |  |  |  |
| 809071                        | 693091 | 2012-07-01 to 2012-12-31    | 6           | \$531.90                            | \$3,191.40                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| 876466                        | 690238 | 2012-07-01 to 2012-12-31    | 6           | \$282.69                            | \$1,696.14                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$4,887.54</b> |                               |                          |          |  |  |  |
| 809071                        | 693091 | 2013-01-01 to 2013-06-30    | 6           | \$531.90                            | \$3,191.40                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 876466                        | 690238 | 2013-01-01 to 2013-06-30    | 6           | \$282.69                            | \$1,696.14                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| <b>Posted Date 2012-12-21</b> |        |                             |             | <b>Total TAC Amount: \$1,681.54</b> |                               |                          |          |  |  |  |
| 895572                        | 714981 | 2012-09-01 to 2012-12-31    | 4           | \$114.04                            | \$456.16                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| 895572                        | 714981 | 2013-01-01 to 2013-06-30    | 6           | \$114.04                            | \$684.24                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 895572                        | 714981 | 2013-01-01 to 2013-06-30    | 6           | \$90.19                             | \$541.14                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1977-18**      **521 WEST 122 STREET**

**Managing Agent Information:**

WEST 122 STREET  
155 RIVERSIDE DRIVE  
NEW YORK, NY 10024

**Owner Information:**

WEST 122 STREET LLC  
155 RIBVERSIDE DRIVE  
NEW YORK, NY 10024

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$1,470.12</b> |                               |                          |          |
| 881728                        | 690949 | 2012-01-01 to 2012-06-30    | 6           | \$245.02                            | \$1,470.12                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$6,907.82</b> |                               |                          |          |
| 739552                        | 700315 | 2012-05-01 to 2012-06-30    | 2           | \$506.71                            | \$1,013.42                    | 2012-01-01 to 2012-06-30 | Credit   |
| 802538                        | 641428 | 2010-04-01 to 2010-06-30    | 3           | \$245.60                            | \$736.80                      | 2010-01-01 to 2010-06-30 | Credit   |
| 802538                        | 641428 | 2010-07-01 to 2010-12-31    | 6           | \$245.60                            | \$1,473.60                    | 2010-07-01 to 2010-12-31 | Credit   |
| 802538                        | 641428 | 2011-01-01 to 2011-06-30    | 6           | \$245.60                            | \$1,473.60                    | 2011-01-01 to 2011-06-30 | Credit   |
| 802538                        | 641428 | 2011-07-01 to 2011-12-31    | 6           | \$245.60                            | \$1,473.60                    | 2011-07-01 to 2011-12-31 | Credit   |
| 802538                        | 641428 | 2012-01-01 to 2012-03-31    | 3           | \$245.60                            | \$736.80                      | 2012-01-01 to 2012-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1977-18**      **521 WEST 122 STREET**

**Managing Agent Information:**

WEST 122 STREET  
  
155 RIVERSIDE DRIVE  
NEW YORK, NY 10024

**Owner Information:**

WEST 122 STREET LLC  
  
155 RIBVERSIDE DRIVE  
NEW YORK, NY 10024

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|--------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date</b> |        | <b>2012-05-22</b>           |             | <b>Total TAC Amount: \$11,173.66</b> |                               |                          |          |  |
| 739552             | 587486 | 2010-04-01 to 2010-04-30    | 1           | \$206.82                             | \$206.82                      | 2010-01-01 to 2010-06-30 | Credit   |  |
| 739552             | 642621 | 2011-03-31 to 2011-06-30    | 4           | (\$26.66)                            | (\$106.64)                    | 2011-01-01 to 2011-06-30 | Debit    |  |
| 739552             | 642621 | 2011-07-01 to 2011-12-31    | 6           | (\$26.66)                            | (\$159.96)                    | 2011-07-01 to 2011-12-31 | Debit    |  |
| 739552             | 642621 | 2011-08-01 to 2011-12-31    | 5           | \$26.66                              | \$133.30                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 739552             | 642621 | 2012-01-01 to 2012-04-30    | 4           | \$26.66                              | \$106.64                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 739552             | 642621 | 2012-01-01 to 2012-04-30    | 4           | (\$26.66)                            | (\$106.64)                    | 2012-01-01 to 2012-06-30 | Debit    |  |
| 739552             | 700315 | 2012-07-01 to 2012-12-31    | 6           | \$506.71                             | \$3,040.26                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 802538             | 560200 | 2010-03-01 to 2010-03-31    | 1           | \$344.70                             | \$344.70                      | 2010-01-01 to 2010-06-30 | Credit   |  |
| 802538             | 641428 | 2010-08-01 to 2010-12-31    | 5           | \$38.40                              | \$192.00                      | 2010-07-01 to 2010-12-31 | Credit   |  |
| 802538             | 641428 | 2011-01-01 to 2011-06-30    | 6           | \$38.40                              | \$230.40                      | 2011-01-01 to 2011-06-30 | Credit   |  |
| 802538             | 641428 | 2011-07-01 to 2011-12-31    | 6           | \$38.40                              | \$230.40                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 802538             | 641428 | 2011-08-01 to 2011-12-31    | 5           | \$30.54                              | \$152.70                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 802538             | 641428 | 2012-01-01 to 2012-03-31    | 3           | \$38.40                              | \$115.20                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 802538             | 641428 | 2012-01-01 to 2012-03-31    | 3           | \$30.54                              | \$91.62                       | 2012-01-01 to 2012-06-30 | Credit   |  |
| 802538             | 703313 | 2012-04-01 to 2012-06-30    | 3           | \$370.28                             | \$1,110.84                    | 2012-01-01 to 2012-06-30 | Credit   |  |
| 802538             | 703313 | 2012-07-01 to 2012-12-31    | 6           | \$370.28                             | \$2,221.68                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 881728             | 690949 | 2012-07-01 to 2012-12-31    | 6           | \$245.02                             | \$1,470.12                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 883942             | 614516 | 2010-03-01 to 2010-06-30    | 4           | (\$57.45)                            | (\$229.80)                    | 2010-01-01 to 2010-06-30 | Debit    |  |
| 883942             | 614516 | 2010-07-01 to 2010-12-31    | 6           | (\$57.45)                            | (\$344.70)                    | 2010-07-01 to 2010-12-31 | Debit    |  |
| 883942             | 614516 | 2011-01-01 to 2011-04-30    | 4           | (\$57.45)                            | (\$229.80)                    | 2011-01-01 to 2011-06-30 | Debit    |  |
| 883942             | 614516 | 2011-03-01 to 2011-04-30    | 2           | (\$0.97)                             | (\$1.94)                      | 2011-01-01 to 2011-06-30 | Debit    |  |
| 883942             | 614516 | 2011-04-01 to 2011-04-30    | 1           | \$287.25                             | \$287.25                      | 2011-01-01 to 2011-06-30 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1977-18**      **521 WEST 122 STREET**

**Managing Agent Information:**  
 WEST 122 STREET  
 155 RIVERSIDE DRIVE  
 NEW YORK, NY 10024

**Owner Information:**  
 WEST 122 STREET LLC  
 155 RIBVERSIDE DRIVE  
 NEW YORK, NY 10024

| Docket # | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |
|----------|--------|-----------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| 883942   | 673059 | 2011-05-01 to 2011-06-30    | 2           | (\$0.97)           | (\$1.94)                      | 2011-01-01 to 2011-06-30 | Debit    |
| 883942   | 673059 | 2011-07-01 to 2011-07-31    | 1           | (\$0.97)           | (\$0.97)                      | 2011-07-01 to 2011-12-31 | Debit    |
| 883942   | 673059 | 2012-07-01 to 2012-12-31    | 6           | \$245.29           | \$1,471.74                    | 2012-07-01 to 2012-12-31 | Credit   |
| 896061   | 666248 | 2012-07-01 to 2012-12-31    | 6           | \$109.10           | \$654.60                      | 2012-07-01 to 2012-12-31 | Credit   |
| 896180   | 650548 | 2012-07-01 to 2012-08-31    | 2           | \$88.19            | \$176.38                      | 2012-07-01 to 2012-12-31 | Credit   |
| 896180   | 650548 | 2012-07-01 to 2012-08-31    | 2           | \$59.70            | \$119.40                      | 2012-07-01 to 2012-12-31 | Credit   |

**Posted Date 2012-08-20**

**Total TAC Amount: \$1,040.64**

|        |        |                          |   |         |          |                          |        |
|--------|--------|--------------------------|---|---------|----------|--------------------------|--------|
| 881728 | 690949 | 2012-01-01 to 2012-06-30 | 6 | \$86.72 | \$520.32 | 2012-01-01 to 2012-06-30 | Credit |
| 881728 | 690949 | 2012-07-01 to 2012-12-31 | 6 | \$86.72 | \$520.32 | 2012-07-01 to 2012-12-31 | Credit |

**Posted Date 2012-09-21**

**Total TAC Amount: \$845.92**

|        |        |                          |   |          |          |                          |        |
|--------|--------|--------------------------|---|----------|----------|--------------------------|--------|
| 896180 | 712024 | 2012-09-01 to 2012-12-31 | 4 | \$211.48 | \$845.92 | 2012-07-01 to 2012-12-31 | Credit |
|--------|--------|--------------------------|---|----------|----------|--------------------------|--------|

**Posted Date 2012-11-23**

**Total TAC Amount: \$9,611.52**

|        |        |                          |   |          |            |                          |        |
|--------|--------|--------------------------|---|----------|------------|--------------------------|--------|
| 739552 | 700315 | 2013-01-01 to 2013-06-30 | 6 | \$506.71 | \$3,040.26 | 2013-01-01 to 2013-06-30 | Credit |
| 802538 | 703313 | 2013-01-01 to 2013-06-30 | 6 | \$370.28 | \$2,221.68 | 2013-01-01 to 2013-06-30 | Credit |
| 881728 | 690949 | 2013-01-01 to 2013-06-30 | 6 | \$245.02 | \$1,470.12 | 2013-01-01 to 2013-06-30 | Credit |
| 881728 | 690949 | 2013-01-01 to 2013-06-30 | 6 | \$86.72  | \$520.32   | 2013-01-01 to 2013-06-30 | Credit |
| 883942 | 673059 | 2013-01-01 to 2013-04-30 | 4 | \$245.29 | \$981.16   | 2013-01-01 to 2013-06-30 | Credit |
| 896061 | 666248 | 2013-01-01 to 2013-01-31 | 1 | \$109.10 | \$109.10   | 2013-01-01 to 2013-06-30 | Credit |
| 896180 | 712024 | 2013-01-01 to 2013-06-30 | 6 | \$211.48 | \$1,268.88 | 2013-01-01 to 2013-06-30 | Credit |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1977-21**      **515 WEST 122 STREET**

**Managing Agent Information:**  
 WEST 122 STREET  
 155 RIVERSIDE DRIVE  
 NEW YORK, NY 10024

**Owner Information:**  
 WEST 122 STREET LLC  
 155 RIBVERSIDE DRIVE  
 NEW YORK, NY 10024

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$4,786.26</b> |                               |                          |          |
| 813510                        | 674539 | 2012-07-01 to 2012-12-31    | 6           | \$363.39                            | \$2,180.34                    | 2012-07-01 to 2012-12-31 | Credit   |
| 869811                        | 673630 | 2012-07-01 to 2012-12-31    | 6           | \$212.42                            | \$1,274.52                    | 2012-07-01 to 2012-12-31 | Credit   |
| 887719                        | 669038 | 2012-07-01 to 2012-12-31    | 6           | \$221.90                            | \$1,331.40                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-06-22</b> |        |                             |             | <b>Total TAC Amount: \$78.84</b>    |                               |                          |          |
| 887413                        | 696772 | 2012-02-01 to 2012-03-31    | 2           | \$39.42                             | \$78.84                       | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-10-22</b> |        |                             |             | <b>Total TAC Amount: \$864.18</b>   |                               |                          |          |
| 887413                        | 714783 | 2012-04-01 to 2012-06-30    | 3           | \$96.02                             | \$288.06                      | 2012-01-01 to 2012-06-30 | Credit   |
| 887413                        | 714783 | 2012-07-01 to 2012-12-31    | 6           | \$96.02                             | \$576.12                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$3,766.96</b> |                               |                          |          |
| 813510                        | 674539 | 2013-01-01 to 2013-04-30    | 4           | \$363.39                            | \$1,453.56                    | 2013-01-01 to 2013-06-30 | Credit   |
| 869811                        | 673630 | 2013-01-01 to 2013-04-30    | 4           | \$212.42                            | \$849.68                      | 2013-01-01 to 2013-06-30 | Credit   |
| 887413                        | 714783 | 2013-01-01 to 2013-06-30    | 6           | \$96.02                             | \$576.12                      | 2013-01-01 to 2013-06-30 | Credit   |
| 887719                        | 669038 | 2013-01-01 to 2013-04-30    | 4           | \$221.90                            | \$887.60                      | 2013-01-01 to 2013-06-30 | Credit   |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1977-36**

**1274 AMSTERDAM AVENUE**

**Managing Agent Information:**

DERMOT REALTY  
729 7TH AVENUE 15TH FLOOR  
NEW YORK, NY 10019

**Owner Information:**

AMSTERDAM AVENUE INVESTOR, LLC  
1775 BROADWAY - 510  
NEW YORK, NY 10019

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date</b> |        | <b>2012-07-19</b>           |             | <b>Total TAC Amount: \$5,114.16</b> |                               |                          |          |  |
| 861232             | 595331 | 2009-04-01 to 2009-04-30    | 1           | \$1,024.80                          | \$1,024.80                    | 2009-01-01 to 2009-06-30 | Credit   |  |
| 861232             | 595331 | 2009-04-01 to 2009-06-30    | 3           | \$34.85                             | \$104.55                      | 2009-01-01 to 2009-06-30 | Credit   |  |
| 861232             | 595331 | 2009-07-01 to 2009-12-31    | 6           | \$34.85                             | \$209.10                      | 2009-07-01 to 2009-12-31 | Credit   |  |
| 861232             | 595331 | 2010-01-01 to 2010-06-30    | 6           | \$34.85                             | \$209.10                      | 2010-01-01 to 2010-06-30 | Credit   |  |
| 861232             | 595331 | 2010-04-01 to 2010-06-30    | 3           | \$34.85                             | \$104.55                      | 2010-01-01 to 2010-06-30 | Credit   |  |
| 861232             | 659245 | 2010-07-01 to 2010-12-31    | 6           | \$69.70                             | \$418.20                      | 2010-07-01 to 2010-12-31 | Credit   |  |
| 861232             | 659245 | 2011-01-01 to 2011-06-30    | 6           | \$69.70                             | \$418.20                      | 2011-01-01 to 2011-06-30 | Credit   |  |
| 861232             | 659245 | 2011-04-01 to 2011-06-30    | 3           | \$3.50                              | \$10.50                       | 2011-01-01 to 2011-06-30 | Credit   |  |
| 861232             | 659245 | 2011-07-01 to 2011-12-31    | 6           | \$3.50                              | \$21.00                       | 2011-07-01 to 2011-12-31 | Credit   |  |
| 861232             | 659245 | 2011-07-01 to 2011-12-31    | 6           | \$69.70                             | \$418.20                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 861232             | 659245 | 2012-01-01 to 2012-06-30    | 6           | \$3.50                              | \$21.00                       | 2012-01-01 to 2012-06-30 | Credit   |  |
| 861232             | 659245 | 2012-01-01 to 2012-06-30    | 6           | \$69.70                             | \$418.20                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 861232             | 704200 | 2012-07-01 to 2012-12-31    | 6           | \$289.46                            | \$1,736.76                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date</b> |        | <b>2012-11-23</b>           |             | <b>Total TAC Amount: \$1,736.76</b> |                               |                          |          |  |
| 861232             | 704200 | 2013-01-01 to 2013-06-30    | 6           | \$289.46                            | \$1,736.76                    | 2013-01-01 to 2013-06-30 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1982-5**

**545 WEST 125 STREET**

**Managing Agent Information:**  
 DELGADO WILLIAM  
 545 WEST 125 STREET  
 NEW YORK, NY 10027

**Owner Information:**  
 CHOSEN REALTY CORPORATION  
 PO BOX 48  
 BRONX, NY 10471

| Docket #                      | App #  | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|-------------------------------|--------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date 2012-01-23</b> |        | <b>Total TAC Amount: \$2,945.52</b> |             |                    |                               |                          |          |  |
| 830590                        | 509546 | 2005-09-01 to 2005-12-31            | 4           | \$43.21            | \$172.84                      | 2005-07-01 to 2005-12-31 | Credit   |  |
| 830590                        | 509546 | 2006-01-01 to 2006-06-30            | 6           | \$43.21            | \$259.26                      | 2006-01-01 to 2006-06-30 | Credit   |  |
| 830590                        | 509546 | 2006-07-01 to 2006-12-31            | 6           | \$43.21            | \$259.26                      | 2006-07-01 to 2006-12-31 | Credit   |  |
| 830590                        | 509546 | 2007-01-01 to 2007-06-30            | 6           | \$43.21            | \$259.26                      | 2007-01-01 to 2007-06-30 | Credit   |  |
| 830590                        | 509546 | 2007-07-01 to 2007-08-31            | 2           | \$43.21            | \$86.42                       | 2007-07-01 to 2007-12-31 | Credit   |  |
| 830590                        | 564103 | 2007-09-01 to 2007-12-31            | 4           | \$79.52            | \$318.08                      | 2007-07-01 to 2007-12-31 | Credit   |  |
| 830590                        | 564103 | 2008-01-01 to 2008-06-30            | 6           | \$79.52            | \$477.12                      | 2008-01-01 to 2008-06-30 | Credit   |  |
| 830590                        | 564103 | 2008-07-01 to 2008-12-31            | 6           | \$79.52            | \$477.12                      | 2008-07-01 to 2008-12-31 | Credit   |  |
| 830590                        | 564103 | 2009-01-01 to 2009-06-30            | 6           | \$79.52            | \$477.12                      | 2009-01-01 to 2009-06-30 | Credit   |  |
| 830590                        | 564103 | 2009-07-01 to 2009-08-31            | 2           | \$79.52            | \$159.04                      | 2009-07-01 to 2009-12-31 | Credit   |  |
| <b>Posted Date 2012-05-22</b> |        | <b>Total TAC Amount: \$1,817.46</b> |             |                    |                               |                          |          |  |
| 830590                        | 676404 | 2012-07-01 to 2012-12-31            | 6           | \$302.91           | \$1,817.46                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date 2012-11-23</b> |        | <b>Total TAC Amount: \$1,817.46</b> |             |                    |                               |                          |          |  |
| 830590                        | 676404 | 2013-01-01 to 2013-06-30            | 6           | \$302.91           | \$1,817.46                    | 2013-01-01 to 2013-06-30 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1982-20**      **511 WEST 125 STREET**

**Managing Agent Information:**  
 MIKE SAMOUHA  
 135-36 82ND AVENUE  
 KEW GARDENS, NY 11435

**Owner Information:**  
 156 E. 105 EQUITIES  
 135-36 82ND AVENUE  
 KEW GARDENS, NY 11435

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$923.22</b>   |                               |                          |          |
| 877576                        | 656960 | 2012-07-01 to 2012-08-31    | 2           | \$114.90                            | \$229.80                      | 2012-07-01 to 2012-12-31 | Credit   |
| 890539                        | 682513 | 2012-07-01 to 2012-12-31    | 6           | \$115.57                            | \$693.42                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-09-21</b> |        |                             |             | <b>Total TAC Amount: (\$362.29)</b> |                               |                          |          |
| 877576                        | 656960 | 2012-03-18 to 2012-06-30    | 4           | (\$114.90)                          | (\$459.60)                    | 2012-01-01 to 2012-06-30 | Debit    |
| 877576                        | 656960 | 2012-07-01 to 2012-08-31    | 2           | (\$114.90)                          | (\$229.80)                    | 2012-07-01 to 2012-12-31 | Debit    |
| 907867                        | 707075 | 2012-06-01 to 2012-06-30    | 1           | \$46.73                             | \$46.73                       | 2012-01-01 to 2012-06-30 | Credit   |
| 907867                        | 707075 | 2012-07-01 to 2012-12-31    | 6           | \$46.73                             | \$280.38                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$833.61</b>   |                               |                          |          |
| 890539                        | 682513 | 2013-01-01 to 2013-06-30    | 6           | \$115.57                            | \$693.42                      | 2013-01-01 to 2013-06-30 | Credit   |
| 907867                        | 707075 | 2013-01-01 to 2013-03-04    | 3           | \$46.73                             | \$140.19                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1982-29**      1350 AMSTERDAM AVENUE

**Managing Agent Information:**  
 MEHRAN KOHANIM  
 19 WOODLAND ROAD  
 ROSLYN, NY 11576

**Owner Information:**  
 MEHRAN KOHANIM  
 SAFA REALTY ASSOCIATES  
 19 WOODLAND ROAD  
 ROSLYN, NY 11576-540

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period       | TAX Period               | TAC Type |  |
|--------------------|--------|-----------------------------|-------------|--------------------|-------------------------------------|--------------------------|----------|--|
| <b>Posted Date</b> |        | <b>2012-05-22</b>           |             |                    | <b>Total TAC Amount: \$4,326.90</b> |                          |          |  |
| 850915             | 695390 | 2011-10-01 to 2011-12-31    | 3           | \$288.46           | \$865.38                            | 2011-07-01 to 2011-12-31 | Credit   |  |
| 850915             | 695390 | 2012-01-01 to 2012-06-30    | 6           | \$288.46           | \$1,730.76                          | 2012-01-01 to 2012-06-30 | Credit   |  |
| 850915             | 695390 | 2012-07-01 to 2012-12-31    | 6           | \$288.46           | \$1,730.76                          | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date</b> |        | <b>2012-08-20</b>           |             |                    | <b>Total TAC Amount: \$1,604.10</b> |                          |          |  |
| 877229             | 698390 | 2011-10-01 to 2011-12-31    | 3           | \$106.94           | \$320.82                            | 2011-07-01 to 2011-12-31 | Credit   |  |
| 877229             | 698390 | 2012-01-01 to 2012-06-30    | 6           | \$106.94           | \$641.64                            | 2012-01-01 to 2012-06-30 | Credit   |  |
| 877229             | 698390 | 2012-07-01 to 2012-12-31    | 6           | \$106.94           | \$641.64                            | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date</b> |        | <b>2012-11-23</b>           |             |                    | <b>Total TAC Amount: \$2,372.40</b> |                          |          |  |
| 850915             | 695390 | 2013-01-01 to 2013-06-30    | 6           | \$288.46           | \$1,730.76                          | 2013-01-01 to 2013-06-30 | Credit   |  |
| 877229             | 698390 | 2013-01-01 to 2013-06-30    | 6           | \$106.94           | \$641.64                            | 2013-01-01 to 2013-06-30 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1982-61**      **567 WEST 125 STREET**

**Managing Agent Information:**  
 VANESSA LUCERO  
 567 WEST 125TH STREET- STE G  
 NEW YORK, NY 10027

**Owner Information:**  
 567 WEST 125TH STREET REALTY LLC  
 567 WEST 125TH STREET  
 NEW YORK, NY 10027-3428

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$1,882.32</b> |                               |                          |          |
| 830592                        | 689818 | 2012-01-01 to 2012-06-30    | 6           | \$110.32                            | \$661.92                      | 2012-01-01 to 2012-06-30 | Credit   |
| 872776                        | 690943 | 2012-01-01 to 2012-06-30    | 6           | \$203.40                            | \$1,220.40                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$3,388.38</b> |                               |                          |          |
| 830592                        | 689818 | 2012-07-01 to 2012-12-31    | 6           | \$110.32                            | \$661.92                      | 2012-07-01 to 2012-12-31 | Credit   |
| 842460                        | 671390 | 2012-07-01 to 2012-12-31    | 6           | \$251.01                            | \$1,506.06                    | 2012-07-01 to 2012-12-31 | Credit   |
| 872776                        | 690943 | 2012-07-01 to 2012-12-31    | 6           | \$203.40                            | \$1,220.40                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-06-22</b> |        |                             |             | <b>Total TAC Amount: \$876.82</b>   |                               |                          |          |
| 894993                        | 705088 | 2012-06-01 to 2012-06-30    | 1           | \$125.26                            | \$125.26                      | 2012-01-01 to 2012-06-30 | Credit   |
| 894993                        | 705088 | 2012-07-01 to 2012-12-31    | 6           | \$125.26                            | \$751.56                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$4,139.94</b> |                               |                          |          |
| 830592                        | 689818 | 2013-01-01 to 2013-06-30    | 6           | \$110.32                            | \$661.92                      | 2013-01-01 to 2013-06-30 | Credit   |
| 842460                        | 671390 | 2013-01-01 to 2013-06-30    | 6           | \$251.01                            | \$1,506.06                    | 2013-01-01 to 2013-06-30 | Credit   |
| 872776                        | 690943 | 2013-01-01 to 2013-06-30    | 6           | \$203.40                            | \$1,220.40                    | 2013-01-01 to 2013-06-30 | Credit   |
| 894993                        | 705088 | 2013-01-01 to 2013-06-30    | 6           | \$125.26                            | \$751.56                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1982-67**      16 OLD BROADWAY

**Managing Agent Information:**  
HAITRAM S PERSAUD  
SUFFOLK EQUITIES  
230 WEST HOUSTON STREET  
NEW YORK, NY 10014

**Owner Information:**  
HUEY REALTY CORP.  
1133 6TH AVENUE  
NEW YORK, NY 10036-6710

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-03-20</b> |        |                             |             | <b>Total TAC Amount: \$85.20</b>  |                               |                          |          |
| 905814                        | 696749 | 2012-02-01 to 2012-06-30    | 5           | \$17.04                           | \$85.20                       | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$102.24</b> |                               |                          |          |
| 905814                        | 696749 | 2012-07-01 to 2012-12-31    | 6           | \$17.04                           | \$102.24                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$102.24</b> |                               |                          |          |
| 905814                        | 696749 | 2013-01-01 to 2013-06-30    | 6           | \$17.04                           | \$102.24                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1982-69**      **556 WEST 126 STREET**

**Managing Agent Information:**

NEIGHBORHOOD WEST 126TH STREET  
 POB 1795 - MANHATTANVILLE STA  
 NEW YORK, NY 10027

**Owner Information:**

NEIGHBORHOOD WEST 126TH STRERLLC  
 POB 1795-MANHATTANVILLE STA  
 NEW YORK, NY 10027

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$1,590.52</b> |                               |                          |          |
| 741442                        | 696942 | 2012-03-01 to 2012-06-30    | 4           | \$397.63                            | \$1,590.52                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$7,098.84</b> |                               |                          |          |
| 741442                        | 696942 | 2012-07-01 to 2012-12-31    | 6           | \$397.63                            | \$2,385.78                    | 2012-07-01 to 2012-12-31 | Credit   |
| 809184                        | 685331 | 2012-07-01 to 2012-12-31    | 6           | \$352.82                            | \$2,116.92                    | 2012-07-01 to 2012-12-31 | Credit   |
| 866048                        | 699740 | 2012-05-01 to 2012-06-30    | 2           | \$291.52                            | \$583.04                      | 2012-01-01 to 2012-06-30 | Credit   |
| 866048                        | 699740 | 2012-07-01 to 2012-12-31    | 6           | \$291.52                            | \$1,749.12                    | 2012-07-01 to 2012-12-31 | Credit   |
| 885381                        | 655013 | 2012-07-01 to 2012-08-31    | 2           | \$101.59                            | \$203.18                      | 2012-07-01 to 2012-12-31 | Credit   |
| 885381                        | 655013 | 2012-07-01 to 2012-08-31    | 2           | \$30.40                             | \$60.80                       | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-09-21</b> |        |                             |             | <b>Total TAC Amount: \$680.44</b>   |                               |                          |          |
| 885381                        | 711709 | 2012-09-01 to 2012-12-31    | 4           | \$170.11                            | \$680.44                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$6,566.84</b> |                               |                          |          |
| 741442                        | 696942 | 2013-01-01 to 2013-06-30    | 6           | \$397.63                            | \$2,385.78                    | 2013-01-01 to 2013-06-30 | Credit   |
| 809184                        | 685331 | 2013-01-01 to 2013-04-30    | 4           | \$352.82                            | \$1,411.28                    | 2013-01-01 to 2013-06-30 | Credit   |
| 866048                        | 699740 | 2013-01-01 to 2013-06-30    | 6           | \$291.52                            | \$1,749.12                    | 2013-01-01 to 2013-06-30 | Credit   |
| 885381                        | 711709 | 2013-01-01 to 2013-06-30    | 6           | \$170.11                            | \$1,020.66                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1982-71**      **560 WEST 126 STREET**

**Managing Agent Information:**  
 NEIGHBORHOOD WEST 126TH STREET  
 POB 1795 - MANHATTANVILLE STA  
 NEW YORK, NY 10027

**Owner Information:**  
 NEIGHBORHOOD WEST 126TH STRERLLC  
 POB 1795-MANHATTANVILLE STA  
 NEW YORK, NY 10027

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-08-20</b> |        |                             |             | <b>Total TAC Amount: \$3,768.21</b> |                               |                          |          |
| 741305                        | 694413 | 2012-04-01 to 2012-06-30    | 3           | \$418.69                            | \$1,256.07                    | 2012-01-01 to 2012-06-30 | Credit   |
| 741305                        | 694413 | 2012-07-01 to 2012-12-31    | 6           | \$418.69                            | \$2,512.14                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$2,512.14</b> |                               |                          |          |
| 741305                        | 694413 | 2013-01-01 to 2013-06-30    | 6           | \$418.69                            | \$2,512.14                    | 2013-01-01 to 2013-06-30 | Credit   |
| <b>Posted Date 2012-12-21</b> |        |                             |             | <b>Total TAC Amount: \$75.75</b>    |                               |                          |          |
| 741305                        | 694413 | 2012-04-01 to 2012-06-30    | 3           | \$5.05                              | \$15.15                       | 2012-01-01 to 2012-06-30 | Credit   |
| 741305                        | 694413 | 2012-07-01 to 2012-12-31    | 6           | \$5.05                              | \$30.30                       | 2012-07-01 to 2012-12-31 | Credit   |
| 741305                        | 694413 | 2013-01-01 to 2013-06-30    | 6           | \$5.05                              | \$30.30                       | 2013-01-01 to 2013-06-30 | Credit   |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1982-73**      **564 WEST 126 STREET**

**Managing Agent Information:**

HAMILTON GRANGE SENIOR CITIZENS  
420 WEST 145TH ST.  
NEW YORK, NY 10031

**Owner Information:**

3210 BROADWAY HOLDINGS, LLC  
566 WEST 126TH STREET  
NEW YORK, NY 10027

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$2,371.76</b> |                               |                          |          |
| 722229                        | 689861 | 2010-08-01 to 2010-12-31    | 5           | \$103.12                            | \$515.60                      | 2010-07-01 to 2010-12-31 | Credit   |
| 722229                        | 689861 | 2011-01-01 to 2011-06-30    | 6           | \$103.12                            | \$618.72                      | 2011-01-01 to 2011-06-30 | Credit   |
| 722229                        | 689861 | 2011-07-01 to 2011-12-31    | 6           | \$103.12                            | \$618.72                      | 2011-07-01 to 2011-12-31 | Credit   |
| 722229                        | 689861 | 2012-01-01 to 2012-06-30    | 6           | \$103.12                            | \$618.72                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$103.12</b>   |                               |                          |          |
| 722229                        | 689861 | 2012-07-01 to 2012-07-31    | 1           | \$103.12                            | \$103.12                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-08-20</b> |        |                             |             | <b>Total TAC Amount: \$757.70</b>   |                               |                          |          |
| 722229                        | 711784 | 2012-08-01 to 2012-12-31    | 5           | \$151.54                            | \$757.70                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$909.24</b>   |                               |                          |          |
| 722229                        | 711784 | 2013-01-01 to 2013-06-30    | 6           | \$151.54                            | \$909.24                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1987-29**      1480 AMSTERDAM AVENUE

**Managing Agent Information:**  
FREDRICK MAROLDA  
MAROLDA  
111 FIFTH AVE  
NEW YORK, NY 10003

**Owner Information:**  
1480 AMSTERDAM COMPAN  
45 E 89TH STREET  
NEW YORK, NY 10128-1251

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$108.00</b> |                               |                          |          |
| 900535                        | 670351 | 2012-07-01 to 2012-10-31    | 4           | \$27.00                           | \$108.00                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-10-22</b> |        |                             |             | <b>Total TAC Amount: \$104.16</b> |                               |                          |          |
| 900535                        | 714563 | 2012-11-01 to 2012-12-31    | 2           | \$52.08                           | \$104.16                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$312.48</b> |                               |                          |          |
| 900535                        | 714563 | 2013-01-01 to 2013-06-30    | 6           | \$52.08                           | \$312.48                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1987-34**      **1492 AMSTERDAM AVE**

**Managing Agent Information:** WEST HARLEM GROUP ASSISTANCE,  
AMSTERDAM AVE  
1652  
NEWYORK, NY 10031

**Owner Information:** WEST HARLEM GROUP ASSISTANCE, INC  
  
1652 AMSTERDAM AVE  
NEWYORK, NY 10031

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-08-20</b> |        |                             |             | <b>Total TAC Amount: \$535.86</b> |                               |                          |          |
| 907080                        | 703230 | 2012-04-01 to 2012-06-30    | 3           | \$59.54                           | \$178.62                      | 2012-01-01 to 2012-06-30 | Credit   |
| 907080                        | 703230 | 2012-07-01 to 2012-12-31    | 6           | \$59.54                           | \$357.24                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$357.24</b> |                               |                          |          |
| 907080                        | 703230 | 2013-01-01 to 2013-06-30    | 6           | \$59.54                           | \$357.24                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1987-37**      502 WEST 134 STREET

**Managing Agent Information:**  
HARLEM RESTORATION  
C/O LEMLE & WOLFF, INC  
5925 BROADWAY  
BRONX, NY 10463

**Owner Information:**  
HRP 133-134 LTD PARTNERSHIP  
C/O LEMLE & WOLFF, INC  
5925 BROADWAY  
BRONX, NY 10463

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$727.44</b> |                               |                          |          |
| 893925                        | 687482 | 2011-12-01 to 2011-12-31    | 1           | \$103.92                          | \$103.92                      | 2011-07-01 to 2011-12-31 | Credit   |
| 893925                        | 687482 | 2012-01-01 to 2012-06-30    | 6           | \$103.92                          | \$623.52                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$623.52</b> |                               |                          |          |
| 893925                        | 687482 | 2012-07-01 to 2012-12-31    | 6           | \$103.92                          | \$623.52                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$623.52</b> |                               |                          |          |
| 893925                        | 687482 | 2013-01-01 to 2013-06-30    | 6           | \$103.92                          | \$623.52                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1987-43**      510 WEST 134 STREET

**Managing Agent Information:**  
DAVID DASILVA  
MANHATTAN NORTH MGMT  
  
P O BOX 1799  
NEW YORK, NY 10026

**Owner Information:**  
510-512 WEST 134 STREET ASSOC., LLC  
  
510-512 WEST 134 STREET  
NEW YORK, NY 10026

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$284.37</b> |                               |                          |          |
| 869603                        | 659064 | 2012-07-01 to 2012-09-30    | 3           | \$94.79                           | \$284.37                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-10-22</b> |        |                             |             | <b>Total TAC Amount: \$341.34</b> |                               |                          |          |
| 869603                        | 712400 | 2012-10-01 to 2012-12-31    | 3           | \$113.78                          | \$341.34                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$682.68</b> |                               |                          |          |
| 869603                        | 712400 | 2013-01-01 to 2013-06-30    | 6           | \$113.78                          | \$682.68                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1987-46**      **516 WEST 134 STREET**

**Managing Agent Information:**  
DIONISIA VASQUEZ  
600 WEST 161 STREET  
NEW YORK, NY 10032

**Owner Information:**  
DIONISIA VASQUEZ  
C/O FRANCES GREEN  
697 SADDLE RIVER ROAD  
SADDLE RIVER ROAD, NY 07663

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$196.02</b> |                               |                          |          |
| 899904                        | 667201 | 2012-07-01 to 2012-12-31    | 6           | \$32.67                           | \$196.02                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$65.34</b>  |                               |                          |          |
| 899904                        | 667201 | 2013-01-01 to 2013-02-28    | 2           | \$32.67                           | \$65.34                       | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1987-51**      **522 WEST 134 STREET**

**Managing Agent Information:**

MIRON PLAZA LLC  
543 BEDFORD AVENUE - S#264  
BROOKLN, NY 11211

**Owner Information:**

MIRON PLAZA LLC  
543 BEDFORD AVENUE - 264  
BROOKLYN, NY 11211

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$317.34</b>   |                               |                          |          |
| 896398                        | 688572 | 2012-01-01 to 2012-06-30    | 6           | \$52.89                             | \$317.34                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-03-20</b> |        |                             |             | <b>Total TAC Amount: \$1,101.00</b> |                               |                          |          |
| 839566                        | 695869 | 2012-01-01 to 2012-06-30    | 6           | \$183.50                            | \$1,101.00                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$6,458.22</b> |                               |                          |          |
| 712855                        | 663855 | 2012-07-01 to 2012-12-31    | 6           | \$455.74                            | \$2,734.44                    | 2012-07-01 to 2012-12-31 | Credit   |
| 839566                        | 695869 | 2012-07-01 to 2012-12-31    | 6           | \$183.50                            | \$1,101.00                    | 2012-07-01 to 2012-12-31 | Credit   |
| 840620                        | 656762 | 2012-07-01 to 2012-09-30    | 3           | \$265.72                            | \$797.16                      | 2012-07-01 to 2012-12-31 | Credit   |
| 851001                        | 662886 | 2012-07-01 to 2012-12-31    | 6           | \$251.38                            | \$1,508.28                    | 2012-07-01 to 2012-12-31 | Credit   |
| 896398                        | 688572 | 2012-07-01 to 2012-12-31    | 6           | \$52.89                             | \$317.34                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,418.34</b> |                               |                          |          |
| 839566                        | 695869 | 2013-01-01 to 2013-06-30    | 6           | \$183.50                            | \$1,101.00                    | 2013-01-01 to 2013-06-30 | Credit   |
| 896398                        | 688572 | 2013-01-01 to 2013-06-30    | 6           | \$52.89                             | \$317.34                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1987-53**      **524 WEST 134 STREET**

**Managing Agent Information:**  
EUGENE J CUNDELAN JR  
CUNDEL REALTY COMPANY  
  
PO BOX 189 - CO-OP CITY STATION  
BRONX, NY 10475

**Owner Information:**  
EUGENE J CUNDELAN  
CUNDEL REALTY CO INC  
  
PO BOX 189 - CO-OP CITY STA  
BRONX, NY 10466

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$2,340.24</b> |                               |                          |          |  |  |  |
| 850479                        | 681942 | 2012-07-01 to 2012-12-31    | 6           | \$215.99                            | \$1,295.94                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| 891236                        | 670917 | 2012-07-01 to 2012-12-31    | 6           | \$174.05                            | \$1,044.30                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$2,166.19</b> |                               |                          |          |  |  |  |
| 850479                        | 681942 | 2013-01-01 to 2013-06-30    | 6           | \$215.99                            | \$1,295.94                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 891236                        | 670917 | 2013-01-01 to 2013-06-03    | 6           | \$145.04                            | \$870.25                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1988-16**      **519 WEST 134 STREET**

**Managing Agent Information:** DAN TOKAYER

468 WEST 153RD STREET - STE 3A  
NEW YORK, NY 10031

**Owner Information:** 519 W. 134TH ST. LLC

5114 FORT HAMILTON PRKWAY  
BROOKLYN, NY 11219

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,735.98</b> |                               |                          |          |
| 836560                        | 682065 | 2012-07-01 to 2012-12-31    | 6           | \$289.33                            | \$1,735.98                    | 2012-07-01 to 2012-12-31 | Credit   |
| 877347                        | 641015 | 2012-07-01 to 2012-08-31    | 2           | (\$77.95)                           | (\$155.90)                    | 2012-07-01 to 2012-12-31 | Debit    |
| 877347                        | 641015 | 2012-07-01 to 2012-08-31    | 2           | \$77.95                             | \$155.90                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,735.98</b> |                               |                          |          |
| 836560                        | 682065 | 2013-01-01 to 2013-06-30    | 6           | \$289.33                            | \$1,735.98                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1988-21**      **513 WEST 134 STREET**

**Managing Agent Information:**

SNOWMASS REALTY  
2444 BROADWAY - STE 263  
NEW YORK, NY 10024

**Owner Information:**

SNOWMASS REALTY CORP  
2444 BROADWAY - STE 263  
NEW YORK, NY 10024

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$113.81</b> |                               |                          |          |
| 855350                        | 652087 | 2012-07-01 to 2012-07-31    | 1           | \$113.81                          | \$113.81                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-10-22</b> |        |                             |             | <b>Total TAC Amount: \$729.00</b> |                               |                          |          |
| 855350                        | 706440 | 2012-08-01 to 2012-12-31    | 5           | \$145.80                          | \$729.00                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$874.80</b> |                               |                          |          |
| 855350                        | 706440 | 2013-01-01 to 2013-06-30    | 6           | \$145.80                          | \$874.80                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1988-34**      1512 AMSTERDAM AVENUE

**Managing Agent Information:**  
 HOWARD PLOTKIN  
 1512 LLC  
 P O BOX 1042  
 ENGLEWOOD CLIFFS, NJ 07632

**Owner Information:**  
 HPWARD PLOTKIN  
 1512 LLC  
 P O BOX 1042  
 ENGLEWOOD CLIFFS, NJ 07632

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$338.97</b>    |                               |                          |          |
| 900509                        | 695840 | 2012-04-01 to 2012-06-30    | 3           | \$112.99                             | \$338.97                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$677.94</b>    |                               |                          |          |
| 900509                        | 695840 | 2012-07-01 to 2012-12-31    | 6           | \$112.99                             | \$677.94                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$16,598.62</b> |                               |                          |          |
| 606085                        | 711938 | 2010-06-01 to 2010-06-30    | 1           | \$411.53                             | \$411.53                      | 2010-01-01 to 2010-06-30 | Credit   |
| 606085                        | 711938 | 2010-07-01 to 2010-12-31    | 6           | \$411.53                             | \$2,469.18                    | 2010-07-01 to 2010-12-31 | Credit   |
| 606085                        | 711938 | 2011-01-01 to 2011-06-30    | 6           | \$411.53                             | \$2,469.18                    | 2011-01-01 to 2011-06-30 | Credit   |
| 606085                        | 711938 | 2011-07-01 to 2011-12-31    | 6           | \$411.53                             | \$2,469.18                    | 2011-07-01 to 2011-12-31 | Credit   |
| 606085                        | 711938 | 2012-01-01 to 2012-05-31    | 5           | \$411.53                             | \$2,057.65                    | 2012-01-01 to 2012-06-30 | Credit   |
| 606085                        | 719417 | 2012-06-01 to 2012-06-30    | 1           | \$464.92                             | \$464.92                      | 2012-01-01 to 2012-06-30 | Credit   |
| 606085                        | 719417 | 2012-07-01 to 2012-12-31    | 6           | \$464.92                             | \$2,789.52                    | 2012-07-01 to 2012-12-31 | Credit   |
| 606085                        | 719417 | 2013-01-01 to 2013-06-30    | 6           | \$464.92                             | \$2,789.52                    | 2013-01-01 to 2013-06-30 | Credit   |
| 900509                        | 695840 | 2013-01-01 to 2013-06-30    | 6           | \$112.99                             | \$677.94                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1988-36**      1516 AMSTERDAM AVENUE

**Managing Agent Information:** NASIR SASOUNESS

2242 SECOND AVENUE - STORE  
NEW YORK, NY 10029

**Owner Information:** FARIBA ENTERPRISES

P O BOX 687-MIDTOWN  
NEW YORK, NY 10018

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$627.87</b>   |                               |                          |          |
| 850549                        | 636281 | 2012-07-01 to 2012-09-30    | 3           | \$209.29                            | \$627.87                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$2,243.61</b> |                               |                          |          |
| 850549                        | 717358 | 2012-10-01 to 2012-12-31    | 3           | \$249.29                            | \$747.87                      | 2012-07-01 to 2012-12-31 | Credit   |
| 850549                        | 717358 | 2013-01-01 to 2013-06-30    | 6           | \$249.29                            | \$1,495.74                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1988-37**      502 WEST 135 STREET

**Managing Agent Information:**  
TEAMS  
1374 FIRST AVE  
NEW YORK, NY 10021

**Owner Information:**  
128 EAST 86TH STREET  
JOINT VENTURE  
128 EAST 86TH STREET  
NEW YORK, NY 10028

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| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount       | Total TAC for this Tax Period | TAX Period               | TAC Type |
|--------------------|--------|-----------------------------|-------------|--------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date</b> |        |                             |             | <b>Total TAC Amount:</b> |                               |                          |          |
| 905066             | 693803 | 2012-01-01 to 2012-02-29    | 2           | \$60.00                  | \$120.00                      | 2012-01-01 to 2012-06-30 | Credit   |

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# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1988-42**      **508 WEST 135 STREET**

**Managing Agent Information:**  
BEN-RIV HOLDING  
37 WEST 72 STREET  
NEW YORK, NY 10023

**Owner Information:**  
MARIA RIVERA  
37 WEST 72 STREET  
NEW YORK, NY 10023

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date</b> |        |                             |             | <b>2012-02-22</b>                   |                               |                          |          |
|                    |        |                             |             | <b>Total TAC Amount: (\$430.05)</b> |                               |                          |          |
| 754708             | 634417 | 2011-10-01 to 2011-12-31    | 3           | (\$143.35)                          | (\$430.05)                    | 2011-07-01 to 2011-12-31 | Debit    |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1988-44**      510 WEST 135 STREET

**Managing Agent Information:**  
EDWARD CHAN  
CHAN'S BROTHER  
  
2029 BAY RIDGE AVENUE  
BROOKLYN, NY 11204

**Owner Information:**  
135 STREET CORPORATIO  
  
340 E 71ST STREET  
NEW YORK, NY 10021-5298

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$223.29</b>   |                               |                          |          |
| 872377                        | 660636 | 2012-07-01 to 2012-09-30    | 3           | \$74.43                             | \$223.29                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,029.87</b> |                               |                          |          |
| 872377                        | 713006 | 2012-10-01 to 2012-12-31    | 3           | \$114.43                            | \$343.29                      | 2012-07-01 to 2012-12-31 | Credit   |
| 872377                        | 713006 | 2013-01-01 to 2013-06-30    | 6           | \$114.43                            | \$686.58                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1988-46**      **512 WEST 135 STREET**

**Managing Agent Information:**

GRANITE INTERNATIONAL MGMT  
138 ATLANTIC AVENUE  
BROOKLYN, NY 11201

**Owner Information:**

512 WEST 135TH STREET ASSOC  
138 ATLANTIC AVENUE  
BROOKLYN, NY 11201

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                    | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|--------------------|--------|-----------------------------|-------------|---------------------------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date</b> |        | <b>2012-01-23</b>           |             | <b>Total TAC Amount: \$1,287.78</b>   |                               |                          |          |  |
| 826000             | 505076 | 2005-07-01 to 2005-12-31    | 6           | \$49.53                               | \$297.18                      | 2005-07-01 to 2005-12-31 | Credit   |  |
| 826000             | 505076 | 2006-01-01 to 2006-06-30    | 6           | \$49.53                               | \$297.18                      | 2006-01-01 to 2006-06-30 | Credit   |  |
| 826000             | 505076 | 2006-07-01 to 2006-12-31    | 6           | \$49.53                               | \$297.18                      | 2006-07-01 to 2006-12-31 | Credit   |  |
| 826000             | 505076 | 2007-01-01 to 2007-06-30    | 6           | \$49.53                               | \$297.18                      | 2007-01-01 to 2007-06-30 | Credit   |  |
| 826000             | 505076 | 2007-07-01 to 2007-08-31    | 2           | \$49.53                               | \$99.06                       | 2007-07-01 to 2007-12-31 | Credit   |  |
| <b>Posted Date</b> |        | <b>2012-06-22</b>           |             | <b>Total TAC Amount: (\$1,849.23)</b> |                               |                          |          |  |
| 826000             | 619051 | 2010-10-01 to 2010-12-31    | 3           | (\$73.98)                             | (\$221.94)                    | 2010-07-01 to 2010-12-31 | Debit    |  |
| 826000             | 619051 | 2010-10-01 to 2010-12-31    | 3           | (\$115.05)                            | (\$345.15)                    | 2010-07-01 to 2010-12-31 | Debit    |  |
| 826000             | 619051 | 2011-01-01 to 2011-06-30    | 6           | (\$115.05)                            | (\$690.30)                    | 2011-01-01 to 2011-06-30 | Debit    |  |
| 826000             | 619051 | 2011-01-01 to 2011-06-30    | 6           | (\$73.98)                             | (\$443.88)                    | 2011-01-01 to 2011-06-30 | Debit    |  |
| 826000             | 619051 | 2011-07-01 to 2011-08-31    | 2           | (\$73.98)                             | (\$147.96)                    | 2011-07-01 to 2011-12-31 | Debit    |  |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1988-48**      **514 WEST 135 STREET**

**Managing Agent Information:**

COLUMBIA HEIGHTS NEIGHBORS,  
543 BEDFORD AVENUE - 208  
BROOKLYN, NY 11211

**Owner Information:**

COLUMBA HEIGHTS NEIGHBORS, LLC  
543 BEDFORD AVENUE - 208  
BROOKLYN, NY 11211

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$688.41</b>   |                               |                          |          |
| 852877                        | 695326 | 2012-04-01 to 2012-06-30    | 3           | \$229.47                            | \$688.41                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$3,017.64</b> |                               |                          |          |
| 837170                        | 658048 | 2012-07-01 to 2012-12-31    | 6           | \$273.47                            | \$1,640.82                    | 2012-07-01 to 2012-12-31 | Credit   |
| 852877                        | 695326 | 2012-07-01 to 2012-12-31    | 6           | \$229.47                            | \$1,376.82                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,650.29</b> |                               |                          |          |
| 837170                        | 658048 | 2013-01-01 to 2013-01-31    | 1           | \$273.47                            | \$273.47                      | 2013-01-01 to 2013-06-30 | Credit   |
| 852877                        | 695326 | 2013-01-01 to 2013-06-30    | 6           | \$229.47                            | \$1,376.82                    | 2013-01-01 to 2013-06-30 | Credit   |
| <b>Posted Date 2012-12-21</b> |        |                             |             | <b>Total TAC Amount: \$1,567.35</b> |                               |                          |          |
| 837170                        | 723039 | 2013-02-01 to 2013-06-30    | 5           | \$313.47                            | \$1,567.35                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1988-50**      516 WEST 135 STREET

**Managing Agent Information:**  
EDWARD CHAN  
CHAN'S BROTHER  
  
2029 BAY RIDGE AVENUE  
BROOKLYN, NY 11204

**Owner Information:**  
AMIT KORT  
YOUR HOME MGMT CORP INC  
  
P O BOX 2009 - LENOX HILL STA  
NEW YORK, NY 10021

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$413.55</b> |                               |                          |          |
| 884830                        | 696737 | 2012-04-01 to 2012-06-30    | 3           | \$137.85                          | \$413.55                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$827.10</b> |                               |                          |          |
| 884830                        | 696737 | 2012-07-01 to 2012-12-31    | 6           | \$137.85                          | \$827.10                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$827.10</b> |                               |                          |          |
| 884830                        | 696737 | 2013-01-01 to 2013-06-30    | 6           | \$137.85                          | \$827.10                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1988-74**      3340 BROADWAY

**Managing Agent Information:**

MIRAMAR MANAGEMENT

P O BOX 771- WASHINGTON BRIDGE STA  
NEW YORK, NY 10033

**Owner Information:**

MIRAMAR MANAGEMENT CORP

PO BOX- WASHINGTON BRIDGE STA  
NEW YORK, NY 10033

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$8,103.90</b>  |                               |                          |          |
| 102034U0                      | 690415 | 2012-01-01 to 2012-06-30    | 6           | \$897.35                             | \$5,384.10                    | 2012-01-01 to 2012-06-30 | Credit   |
| 829277                        | 689889 | 2012-01-01 to 2012-06-30    | 6           | \$182.15                             | \$1,092.90                    | 2012-01-01 to 2012-06-30 | Credit   |
| 875244                        | 688524 | 2012-01-01 to 2012-06-30    | 6           | \$271.15                             | \$1,626.90                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$708.06</b>    |                               |                          |          |
| 830199                        | 692011 | 2012-01-01 to 2012-06-30    | 6           | \$118.01                             | \$708.06                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$17,499.94</b> |                               |                          |          |
| 102034U0                      | 690415 | 2012-07-01 to 2012-12-31    | 6           | \$897.35                             | \$5,384.10                    | 2012-07-01 to 2012-12-31 | Credit   |
| 731652                        | 678233 | 2012-07-01 to 2012-12-31    | 6           | \$540.76                             | \$3,244.56                    | 2012-07-01 to 2012-12-31 | Credit   |
| 820871                        | 696974 | 2012-05-01 to 2012-06-30    | 2           | \$147.32                             | \$294.64                      | 2012-01-01 to 2012-06-30 | Credit   |
| 820871                        | 696974 | 2012-07-01 to 2012-12-31    | 6           | \$147.32                             | \$883.92                      | 2012-07-01 to 2012-12-31 | Credit   |
| 829277                        | 689889 | 2012-07-01 to 2012-12-31    | 6           | \$182.15                             | \$1,092.90                    | 2012-07-01 to 2012-12-31 | Credit   |
| 830199                        | 692011 | 2012-07-01 to 2012-12-31    | 6           | \$118.01                             | \$708.06                      | 2012-07-01 to 2012-12-31 | Credit   |
| 846970                        | 664717 | 2012-07-01 to 2012-12-31    | 6           | \$421.31                             | \$2,527.86                    | 2012-07-01 to 2012-12-31 | Credit   |
| 874791                        | 670601 | 2012-07-01 to 2012-12-31    | 6           | \$289.50                             | \$1,737.00                    | 2012-07-01 to 2012-12-31 | Credit   |
| 875244                        | 688524 | 2012-07-01 to 2012-12-31    | 6           | \$271.15                             | \$1,626.90                    | 2012-07-01 to 2012-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1988-74**      **3340 BROADWAY**

**Managing Agent Information:**

MIRAMAR MANAGEMENT

P O BOX 771- WASHINGTON BRIDGE STA  
NEW YORK, NY 10033

**Owner Information:**

MIRAMAR MANAGEMENT CORP

PO BOX- WASHINGTON BRIDGE STA  
NEW YORK, NY 10033

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |
|--------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|--|--|
| <b>Posted Date</b> |        | <b>2012-06-22</b>           |             | <b>Total TAC Amount: \$11,781.60</b> |                               |                          |          |  |  |
| 102034U0           | 690415 | 2012-01-01 to 2012-06-30    | 6           | \$78.81                              | \$472.86                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 102034U0           | 690415 | 2012-07-01 to 2012-12-31    | 6           | \$78.81                              | \$472.86                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 813533             | 704811 | 2012-01-01 to 2012-06-30    | 6           | \$50.54                              | \$303.24                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 813533             | 704811 | 2012-07-01 to 2012-12-31    | 6           | \$50.54                              | \$303.24                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 829277             | 636432 | 2011-01-01 to 2011-06-30    | 6           | \$194.03                             | \$1,164.18                    | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 829277             | 636432 | 2011-07-01 to 2011-12-31    | 6           | \$194.03                             | \$1,164.18                    | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 829277             | 689889 | 2012-01-01 to 2012-06-30    | 6           | \$251.96                             | \$1,511.76                    | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 829277             | 689889 | 2012-07-01 to 2012-12-31    | 6           | \$251.96                             | \$1,511.76                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 830199             | 642442 | 2011-01-01 to 2011-06-30    | 6           | \$136.37                             | \$818.22                      | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 830199             | 642442 | 2011-07-01 to 2011-12-31    | 6           | \$136.37                             | \$818.22                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 830199             | 692011 | 2012-01-01 to 2012-06-30    | 6           | \$212.32                             | \$1,273.92                    | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 830199             | 692011 | 2012-07-01 to 2012-12-31    | 6           | \$212.32                             | \$1,273.92                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 875244             | 688524 | 2012-01-01 to 2012-06-30    | 6           | \$57.77                              | \$346.62                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 875244             | 688524 | 2012-07-01 to 2012-12-31    | 6           | \$57.77                              | \$346.62                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| <b>Posted Date</b> |        | <b>2012-07-19</b>           |             | <b>Total TAC Amount: \$7,933.32</b>  |                               |                          |          |  |  |
| 802065             | 707868 | 2012-01-01 to 2012-06-30    | 6           | \$661.11                             | \$3,966.66                    | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 802065             | 707868 | 2012-07-01 to 2012-12-31    | 6           | \$661.11                             | \$3,966.66                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1988-74**      3340 BROADWAY

**Managing Agent Information:**

MIRAMAR MANAGEMENT

P O BOX 771- WASHINGTON BRIDGE STA  
NEW YORK, NY 10033

**Owner Information:**

MIRAMAR MANAGEMENT CORP

PO BOX- WASHINGTON BRIDGE STA  
NEW YORK, NY 10033

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |
|--------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|--|--|
| <b>Posted Date</b> |        | <b>2012-11-23</b>           |             | <b>Total TAC Amount: \$22,097.26</b> |                               |                          |          |  |  |
| 102034U0           | 690415 | 2013-01-01 to 2013-06-30    | 6           | \$84.72                              | \$508.32                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 102034U0           | 690415 | 2013-01-01 to 2013-06-30    | 6           | \$897.35                             | \$5,384.10                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 102034U0           | 690415 | 2013-01-01 to 2013-06-30    | 6           | \$78.81                              | \$472.86                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 731652             | 678233 | 2013-01-01 to 2013-02-28    | 2           | \$540.76                             | \$1,081.52                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 802065             | 707868 | 2013-01-01 to 2013-06-30    | 6           | \$85.16                              | \$510.96                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 802065             | 707868 | 2013-01-01 to 2013-06-30    | 6           | \$661.11                             | \$3,966.66                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 813533             | 704811 | 2013-01-01 to 2013-06-30    | 6           | \$50.54                              | \$303.24                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 813533             | 704811 | 2013-01-01 to 2013-06-30    | 6           | \$54.33                              | \$325.98                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 820871             | 696974 | 2013-01-01 to 2013-04-30    | 4           | \$147.32                             | \$589.28                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 829277             | 689889 | 2013-01-01 to 2013-06-30    | 6           | \$62.28                              | \$373.68                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 829277             | 689889 | 2013-01-01 to 2013-06-30    | 6           | \$251.96                             | \$1,511.76                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 829277             | 689889 | 2013-01-01 to 2013-06-30    | 6           | \$182.15                             | \$1,092.90                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 830199             | 692011 | 2013-01-01 to 2013-06-30    | 6           | \$118.01                             | \$708.06                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 830199             | 692011 | 2013-01-01 to 2013-06-30    | 6           | \$81.65                              | \$489.90                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 830199             | 692011 | 2013-01-01 to 2013-06-30    | 6           | \$212.32                             | \$1,273.92                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 874791             | 670601 | 2013-01-01 to 2013-04-30    | 4           | \$289.50                             | \$1,158.00                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 875244             | 688524 | 2013-01-01 to 2013-06-30    | 6           | \$62.10                              | \$372.60                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 875244             | 688524 | 2013-01-01 to 2013-06-30    | 6           | \$57.77                              | \$346.62                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 875244             | 688524 | 2013-01-01 to 2013-06-30    | 6           | \$271.15                             | \$1,626.90                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1988-74**      3340 BROADWAY

**Managing Agent Information:**

MIRAMAR MANAGEMENT

P O BOX 771- WASHINGTON BRIDGE STA  
NEW YORK, NY 10033

**Owner Information:**

MIRAMAR MANAGEMENT CORP

PO BOX- WASHINGTON BRIDGE STA  
NEW YORK, NY 10033

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date</b> |        |                             |             | <b>2012-12-21</b>                   |                               |                          |          |
|                    |        |                             |             | <b>Total TAC Amount: (\$736.60)</b> |                               |                          |          |
| 820871             | 696974 | 2012-12-01 to 2012-12-31    | 1           | (\$147.32)                          | (\$147.32)                    | 2012-07-01 to 2012-12-31 | Debit    |
| 820871             | 696974 | 2013-01-01 to 2013-04-30    | 4           | (\$147.32)                          | (\$589.28)                    | 2013-01-01 to 2013-06-30 | Debit    |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1988-80**      **531 WEST 135 STREET**

**Managing Agent Information:** ANTOINETTE MONDELLI

PO BOX 513 - THROGS NECK STA.  
BRONX, NY 10465

**Owner Information:** GUADALUPE REALTY LLC

P.O. BOX 259  
GREENVALE, NY 11548

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: (\$14.00)</b>  |                               |                          |          |
| 832506                        | 529672 | 2008-01-01 to 2008-04-30    | 4           | (\$3.50)                            | (\$14.00)                     | 2008-01-01 to 2008-06-30 | Debit    |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,076.73</b> |                               |                          |          |
| 902167                        | 677185 | 2012-07-01 to 2012-07-31    | 1           | \$60.00                             | \$60.00                       | 2012-07-01 to 2012-12-31 | Credit   |
| 903660                        | 696503 | 2012-04-01 to 2012-06-30    | 3           | \$112.97                            | \$338.91                      | 2012-01-01 to 2012-06-30 | Credit   |
| 903660                        | 696503 | 2012-07-01 to 2012-12-31    | 6           | \$112.97                            | \$677.82                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-10-22</b> |        |                             |             | <b>Total TAC Amount: \$950.40</b>   |                               |                          |          |
| 832506                        | 642607 | 2010-07-01 to 2010-12-31    | 6           | \$43.20                             | \$259.20                      | 2010-07-01 to 2010-12-31 | Credit   |
| 832506                        | 642607 | 2011-01-01 to 2011-06-30    | 6           | \$43.20                             | \$259.20                      | 2011-01-01 to 2011-06-30 | Credit   |
| 832506                        | 642607 | 2011-07-01 to 2011-12-31    | 6           | \$43.20                             | \$259.20                      | 2011-07-01 to 2011-12-31 | Credit   |
| 832506                        | 642607 | 2012-01-01 to 2012-04-30    | 4           | \$43.20                             | \$172.80                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$6,120.88</b> |                               |                          |          |
| 832506                        | 698170 | 2012-05-01 to 2012-06-30    | 2           | \$388.79                            | \$777.58                      | 2012-01-01 to 2012-06-30 | Credit   |
| 832506                        | 698170 | 2012-07-01 to 2012-12-31    | 6           | \$388.79                            | \$2,332.74                    | 2012-07-01 to 2012-12-31 | Credit   |
| 832506                        | 698170 | 2013-01-01 to 2013-06-30    | 6           | \$388.79                            | \$2,332.74                    | 2013-01-01 to 2013-06-30 | Credit   |
| 903660                        | 696503 | 2013-01-01 to 2013-06-30    | 6           | \$112.97                            | \$677.82                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1988-81**      **529 WEST 135 STREET**

**Managing Agent Information:**  
EDWARD CHAN  
CHAN'S BROTHER  
  
2029 BAY RIDGE AVENUE  
BROOKLYN, NY 11204

**Owner Information:**  
NEIGHBORHOOD PARTNER HDFC  
  
1 BATTERY PARK PLAZA  
NEWYORK, NY 10004

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-08-20</b> |        |                             |             | <b>Total TAC Amount: \$438.48</b> |                               |                          |          |
| 902471                        | 678387 | 2011-07-01 to 2011-12-31    | 6           | \$24.36                           | \$146.16                      | 2011-07-01 to 2011-12-31 | Credit   |
| 902471                        | 678387 | 2012-01-01 to 2012-06-30    | 6           | \$24.36                           | \$146.16                      | 2012-01-01 to 2012-06-30 | Credit   |
| 902471                        | 678387 | 2012-07-01 to 2012-12-31    | 6           | \$24.36                           | \$146.16                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$24.36</b>  |                               |                          |          |
| 902471                        | 678387 | 2013-01-01 to 2013-01-31    | 1           | \$24.36                           | \$24.36                       | 2013-01-01 to 2013-06-30 | Credit   |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1988-96**      **511 WEST 135 STREET**

**Managing Agent Information:**  
CITY COLLEGE DORMS,  
2753 BROADWAY - 377  
NEW YORK, NY 10025

**Owner Information:**  
CITY COLLEGE DORMS, LLC  
2753 BROADWAY - 377  
NEW YORK, NY 10025

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$988.32</b> |                               |                          |          |
| 882412                        | 671397 | 2012-07-01 to 2012-12-31    | 6           | \$164.72                          | \$988.32                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$823.60</b> |                               |                          |          |
| 882412                        | 671397 | 2013-01-01 to 2013-05-31    | 5           | \$164.72                          | \$823.60                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1988-99**      **507 WEST 135 STREET**

**Managing Agent Information:**

A. W. DEVELOPMENT  
1461 THIRD AVENUE 2 FLOOR  
NEW YORK, NY 10028

**Owner Information:**

AW HOLDING  
1220 LEXINGTON AVENUE  
NEW YORK, NY 100281441

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,024.14</b> |                               |                          |          |
| 858260                        | 667291 | 2012-07-01 to 2012-12-31    | 6           | \$170.69                            | \$1,024.14                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$170.69</b>   |                               |                          |          |
| 858260                        | 667291 | 2013-01-01 to 2013-01-31    | 1           | \$170.69                            | \$170.69                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1988-101**      **505 WEST 135 STREET**

**Managing Agent Information:**  
 ELIAS LOURIDAS  
 198-29 49 AVENUE  
 FLUSHING, NY 11365

**Owner Information:**  
 505 W 135 STREET REALTY CORP  
 P O BOX 6084  
 LONG ISLAND CITY, NY 11106

| Docket #                      | App #  | Months Included in this TAC          | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|-------------------------------|--------|--------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date 2012-01-23</b> |        | <b>Total TAC Amount: \$10,737.90</b> |             |                    |                               |                          |          |  |
| 802247                        | 687914 | 2010-01-01 to 2010-06-30             | 6           | \$357.93           | \$2,147.58                    | 2010-01-01 to 2010-06-30 | Credit   |  |
| 802247                        | 687914 | 2010-07-01 to 2010-12-31             | 6           | \$357.93           | \$2,147.58                    | 2010-07-01 to 2010-12-31 | Credit   |  |
| 802247                        | 687914 | 2011-01-01 to 2011-06-30             | 6           | \$357.93           | \$2,147.58                    | 2011-01-01 to 2011-06-30 | Credit   |  |
| 802247                        | 687914 | 2011-07-01 to 2011-12-31             | 6           | \$357.93           | \$2,147.58                    | 2011-07-01 to 2011-12-31 | Credit   |  |
| 802247                        | 687915 | 2012-01-01 to 2012-06-30             | 6           | \$357.93           | \$2,147.58                    | 2012-01-01 to 2012-06-30 | Credit   |  |
| <b>Posted Date 2012-05-22</b> |        | <b>Total TAC Amount: \$2,147.58</b>  |             |                    |                               |                          |          |  |
| 802247                        | 687915 | 2012-07-01 to 2012-12-31             | 6           | \$357.93           | \$2,147.58                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date 2012-08-20</b> |        | <b>Total TAC Amount: \$2,555.04</b>  |             |                    |                               |                          |          |  |
| 802247                        | 687914 | 2011-01-01 to 2011-06-30             | 6           | \$83.27            | \$499.62                      | 2011-01-01 to 2011-06-30 | Credit   |  |
| 802247                        | 687914 | 2011-07-01 to 2011-12-31             | 6           | \$83.27            | \$499.62                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 802247                        | 687915 | 2012-01-01 to 2012-06-30             | 6           | \$129.65           | \$777.90                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 802247                        | 687915 | 2012-07-01 to 2012-12-31             | 6           | \$129.65           | \$777.90                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date 2012-11-23</b> |        | <b>Total TAC Amount: \$2,925.48</b>  |             |                    |                               |                          |          |  |
| 802247                        | 687915 | 2013-01-01 to 2013-06-30             | 6           | \$357.93           | \$2,147.58                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 802247                        | 687915 | 2013-01-01 to 2013-06-30             | 6           | \$129.65           | \$777.90                      | 2013-01-01 to 2013-06-30 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1988-109**      1536 AMSTERDAM AVENUE

**Managing Agent Information:**  
 MAXIMO ARIAS  
 JOVA MANAGEMENT

P. O. BOX 1832  
 NEW YORK, NY 10025

**Owner Information:**  
 MAXIMO ARIAS  
 JOVA MANAGEMENT CORP

P. O. BOX 1832  
 NEW YORK, NY 10025

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$2,384.70</b> |                               |                          |          |
| 868714                        | 691062 | 2012-01-01 to 2012-06-30    | 6           | \$397.45                            | \$2,384.70                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-03-20</b> |        |                             |             | <b>Total TAC Amount: \$332.52</b>   |                               |                          |          |
| 895994                        | 649713 | 2010-04-01 to 2010-06-30    | 3           | (\$13.02)                           | (\$39.06)                     | 2010-01-01 to 2010-06-30 | Debit    |
| 895994                        | 649713 | 2010-07-01 to 2010-12-31    | 6           | (\$13.02)                           | (\$78.12)                     | 2010-07-01 to 2010-12-31 | Debit    |
| 895994                        | 649713 | 2011-01-01 to 2011-06-30    | 6           | (\$13.02)                           | (\$78.12)                     | 2011-01-01 to 2011-06-30 | Debit    |
| 895994                        | 649713 | 2011-07-01 to 2011-12-31    | 6           | (\$13.02)                           | (\$78.12)                     | 2011-07-01 to 2011-12-31 | Debit    |
| 895994                        | 649713 | 2012-01-01 to 2012-03-31    | 3           | (\$13.02)                           | (\$39.06)                     | 2012-01-01 to 2012-06-30 | Debit    |
| 895994                        | 696349 | 2012-04-01 to 2012-06-30    | 3           | \$215.00                            | \$645.00                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$7,201.55</b> |                               |                          |          |
| 839930                        | 659866 | 2012-07-01 to 2012-11-30    | 5           | \$350.65                            | \$1,753.25                    | 2012-07-01 to 2012-12-31 | Credit   |
| 850845                        | 684576 | 2012-07-01 to 2012-12-31    | 6           | \$295.60                            | \$1,773.60                    | 2012-07-01 to 2012-12-31 | Credit   |
| 868714                        | 691062 | 2012-07-01 to 2012-12-31    | 6           | \$397.45                            | \$2,384.70                    | 2012-07-01 to 2012-12-31 | Credit   |
| 895994                        | 696349 | 2012-07-01 to 2012-12-31    | 6           | \$215.00                            | \$1,290.00                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-06-22</b> |        |                             |             | <b>Total TAC Amount: \$1,020.84</b> |                               |                          |          |
| 868714                        | 691062 | 2012-01-01 to 2012-06-30    | 6           | \$85.07                             | \$510.42                      | 2012-01-01 to 2012-06-30 | Credit   |
| 868714                        | 691062 | 2012-07-01 to 2012-12-31    | 6           | \$85.07                             | \$510.42                      | 2012-07-01 to 2012-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1988-109**      1536 AMSTERDAM AVENUE

**Managing Agent Information:**  
 MAXIMO ARIAS  
 JOVA MANAGEMENT  
  
 P. O. BOX 1832  
 NEW YORK, NY 10025

**Owner Information:**  
 MAXIMO ARIAS  
 JOVA MANAGEMENT CORP  
  
 P. O. BOX 1832  
 NEW YORK, NY 10025

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$4,480.72</b> |                               |                          |          |
| 850845                        | 684576 | 2013-01-01 to 2013-01-31    | 1           | \$295.60                            | \$295.60                      | 2013-01-01 to 2013-06-30 | Credit   |
| 868714                        | 691062 | 2013-01-01 to 2013-06-30    | 6           | \$85.07                             | \$510.42                      | 2013-01-01 to 2013-06-30 | Credit   |
| 868714                        | 691062 | 2013-01-01 to 2013-06-30    | 6           | \$397.45                            | \$2,384.70                    | 2013-01-01 to 2013-06-30 | Credit   |
| 895994                        | 696349 | 2013-01-01 to 2013-06-30    | 6           | \$215.00                            | \$1,290.00                    | 2013-01-01 to 2013-06-30 | Credit   |
| <b>Posted Date 2012-12-21</b> |        |                             |             | <b>Total TAC Amount: \$2,734.55</b> |                               |                          |          |
| 839930                        | 718727 | 2012-12-01 to 2012-12-31    | 1           | \$390.65                            | \$390.65                      | 2012-07-01 to 2012-12-31 | Credit   |
| 839930                        | 718727 | 2013-01-01 to 2013-06-30    | 6           | \$390.65                            | \$2,343.90                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1988-114**      508 WEST 136 STREET

**Managing Agent Information:**  
 UZI EVRON  
 P.O.BOX 231146  
 GREAT NECK, NY 11023

**Owner Information:**  
 136 REALTY LLC  
 P.O.BOX 231146  
 GREAT NECK, NY 11023

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date</b> |        | <b>2012-05-22</b>           |             | <b>Total TAC Amount: \$3,307.05</b> |                               |                          |          |  |
| 880834             | 626160 | 2009-10-01 to 2009-12-31    | 3           | \$60.00                             | \$180.00                      | 2009-07-01 to 2009-12-31 | Credit   |  |
| 880834             | 626160 | 2010-01-01 to 2010-06-30    | 6           | \$60.00                             | \$360.00                      | 2010-01-01 to 2010-06-30 | Credit   |  |
| 880834             | 626160 | 2010-07-01 to 2010-12-31    | 6           | \$60.00                             | \$360.00                      | 2010-07-01 to 2010-12-31 | Credit   |  |
| 880834             | 626160 | 2011-01-01 to 2011-06-30    | 6           | \$60.00                             | \$360.00                      | 2011-01-01 to 2011-06-30 | Credit   |  |
| 880834             | 626160 | 2011-07-01 to 2011-09-30    | 3           | \$60.00                             | \$180.00                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 880834             | 701873 | 2011-10-01 to 2011-12-31    | 3           | \$124.47                            | \$373.41                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 880834             | 701873 | 2012-01-01 to 2012-06-30    | 6           | \$124.47                            | \$746.82                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 880834             | 701873 | 2012-07-01 to 2012-12-31    | 6           | \$124.47                            | \$746.82                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date</b> |        | <b>2012-11-23</b>           |             | <b>Total TAC Amount: \$746.82</b>   |                               |                          |          |  |
| 880834             | 701873 | 2013-01-01 to 2013-06-30    | 6           | \$124.47                            | \$746.82                      | 2013-01-01 to 2013-06-30 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1988-117** 512 WEST 136 STREET

**Managing Agent Information:**

512-514 REALTY  
P O BOX 919 GPO  
BRONX, NY 10451

**Owner Information:**

512-514 REALTY CORP  
P O BOX 919 GPO  
BRONX, NY 10451

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$120.00</b>   |                               |                          |          |
| 906508                        | 700216 | 2012-04-01 to 2012-05-31    | 2           | \$60.00                             | \$120.00                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$2,000.60</b> |                               |                          |          |
| 826146                        | 653128 | 2012-07-01 to 2012-08-31    | 2           | \$233.62                            | \$467.24                      | 2012-07-01 to 2012-12-31 | Credit   |
| 842818                        | 669240 | 2012-07-01 to 2012-12-31    | 6           | \$255.56                            | \$1,533.36                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-07-19</b> |        |                             |             | <b>Total TAC Amount: \$715.75</b>   |                               |                          |          |
| 906508                        | 707722 | 2012-06-01 to 2012-06-30    | 1           | \$102.25                            | \$102.25                      | 2012-01-01 to 2012-06-30 | Credit   |
| 906508                        | 707722 | 2012-07-01 to 2012-12-31    | 6           | \$102.25                            | \$613.50                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-08-20</b> |        |                             |             | <b>Total TAC Amount: \$1,121.76</b> |                               |                          |          |
| 826146                        | 710465 | 2012-09-01 to 2012-12-31    | 4           | \$280.44                            | \$1,121.76                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$3,318.38</b> |                               |                          |          |
| 826146                        | 710465 | 2013-01-01 to 2013-06-30    | 6           | \$280.44                            | \$1,682.64                    | 2013-01-01 to 2013-06-30 | Credit   |
| 842818                        | 669240 | 2013-01-01 to 2013-04-30    | 4           | \$255.56                            | \$1,022.24                    | 2013-01-01 to 2013-06-30 | Credit   |
| 906508                        | 707722 | 2013-01-01 to 2013-06-30    | 6           | \$102.25                            | \$613.50                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1988-118**      514 WEST 136 STREET

**Managing Agent Information:**

512-514 REALTY  
P O BOX 919 GPO  
BRONX, NY 10451

**Owner Information:**

512-514 REALTY CORP  
P O BOX 919 GPO  
BRONX, NY 10451

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: (\$530.76)</b> |                               |                          |          |
| 098759U0                      | 635340 | 2011-07-01 to 2011-12-31    | 6           | (\$88.46)                           | (\$530.76)                    | 2011-07-01 to 2011-12-31 | Debit    |
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$1,886.16</b> |                               |                          |          |
| 809436                        | 685656 | 2012-01-01 to 2012-06-30    | 6           | \$314.36                            | \$1,886.16                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,886.16</b> |                               |                          |          |
| 809436                        | 685656 | 2012-07-01 to 2012-12-31    | 6           | \$314.36                            | \$1,886.16                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,886.16</b> |                               |                          |          |
| 809436                        | 685656 | 2013-01-01 to 2013-06-30    | 6           | \$314.36                            | \$1,886.16                    | 2013-01-01 to 2013-06-30 | Credit   |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1988-121 518 WEST 136 STREET**

**Managing Agent Information:**  
 BEAVER CREEK REALTY  
 459 COLUMBUS AVENUE  
 NEW YORK, NY 10024

**Owner Information:**  
 VASQUEZ DIONISIA  
 600 W 161ST STREET  
 NEW YORK, NY 10032-5609

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$172.62</b>   |                               |                          |          |
| 900056                        | 667908 | 2012-07-01 to 2012-12-31    | 6           | \$28.77                             | \$172.62                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-07-19</b> |        |                             |             | <b>Total TAC Amount: \$1,024.14</b> |                               |                          |          |
| 882793                        | 693761 | 2012-04-01 to 2012-06-30    | 3           | \$136.17                            | \$408.51                      | 2012-01-01 to 2012-06-30 | Credit   |
| 882793                        | 693761 | 2012-07-01 to 2012-12-31    | 6           | \$136.17                            | \$817.02                      | 2012-07-01 to 2012-12-31 | Credit   |
| 900056                        | 667908 | 2012-06-01 to 2012-06-30    | 1           | (\$28.77)                           | (\$28.77)                     | 2012-01-01 to 2012-06-30 | Debit    |
| 900056                        | 667908 | 2012-07-01 to 2012-12-31    | 6           | (\$28.77)                           | (\$172.62)                    | 2012-07-01 to 2012-12-31 | Debit    |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$817.02</b>   |                               |                          |          |
| 882793                        | 693761 | 2013-01-01 to 2013-06-30    | 6           | \$136.17                            | \$817.02                      | 2013-01-01 to 2013-06-30 | Credit   |
| 900056                        | 667908 | 2013-01-01 to 2013-03-31    | 3           | \$28.77                             | \$86.31                       | 2013-01-01 to 2013-06-30 | Credit   |
| 900056                        | 667908 | 2013-01-01 to 2013-03-31    | 3           | (\$28.77)                           | (\$86.31)                     | 2013-01-01 to 2013-06-30 | Debit    |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1988-123**      520 WEST 136 STREET

**Managing Agent Information:**

CAMPUS REALTY  
235 WEST 103RD STREET  
NEW YORK, NY 10025

**Owner Information:**

CAMPUS REALTY LLC  
235 WEST 103RD STREET  
NEW YORK, NY 10025

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$83.80</b>    |                               |                          |          |
| 905378                        | 695272 | 2012-01-01 to 2012-02-29    | 2           | \$41.90                             | \$83.80                       | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-06-22</b> |        |                             |             | <b>Total TAC Amount: \$955.60</b>   |                               |                          |          |
| 905378                        | 702080 | 2012-03-01 to 2012-06-30    | 4           | \$95.56                             | \$382.24                      | 2012-01-01 to 2012-06-30 | Credit   |
| 905378                        | 702080 | 2012-07-01 to 2012-12-31    | 6           | \$95.56                             | \$573.36                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-09-21</b> |        |                             |             | <b>Total TAC Amount: \$2,517.47</b> |                               |                          |          |
| 896927                        | 711279 | 2011-08-01 to 2011-12-31    | 5           | \$121.76                            | \$608.80                      | 2011-07-01 to 2011-12-31 | Credit   |
| 896927                        | 711279 | 2012-01-01 to 2012-06-30    | 6           | \$121.76                            | \$730.56                      | 2012-01-01 to 2012-06-30 | Credit   |
| 896927                        | 711279 | 2012-07-01 to 2012-07-31    | 1           | \$121.76                            | \$121.76                      | 2012-07-01 to 2012-12-31 | Credit   |
| 896927                        | 713090 | 2012-08-01 to 2012-12-31    | 5           | \$211.27                            | \$1,056.35                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,840.98</b> |                               |                          |          |
| 896927                        | 713090 | 2013-01-01 to 2013-06-30    | 6           | \$211.27                            | \$1,267.62                    | 2013-01-01 to 2013-06-30 | Credit   |
| 905378                        | 702080 | 2013-01-01 to 2013-06-30    | 6           | \$95.56                             | \$573.36                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1988-127 528 WEST 136 STREET**

**Managing Agent Information:**  
 530 WEST 136TH ST. REALTY  
 617 EAST 188TH STREET  
 BRONX, NY 10458

**Owner Information:**  
 530 WEST 136 REALTY ASSOC  
 617 EAT 188TH STREET  
 BRONX, NY 10458

| Docket #                      | App #  | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|-------------------------------|--------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date 2012-02-22</b> |        | <b>Total TAC Amount: \$4,511.18</b> |             |                    |                               |                          |          |  |
| 604717                        | 692858 | 2011-12-01 to 2011-12-31            | 1           | \$429.54           | \$429.54                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 604717                        | 692858 | 2012-01-01 to 2012-06-30            | 6           | \$429.54           | \$2,577.24                    | 2012-01-01 to 2012-06-30 | Credit   |  |
| 809248                        | 694156 | 2012-02-01 to 2012-06-30            | 5           | \$300.88           | \$1,504.40                    | 2012-01-01 to 2012-06-30 | Credit   |  |
| <b>Posted Date 2012-05-22</b> |        | <b>Total TAC Amount: \$7,066.08</b> |             |                    |                               |                          |          |  |
| 604717                        | 692858 | 2012-07-01 to 2012-12-31            | 6           | \$429.54           | \$2,577.24                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 809248                        | 694156 | 2012-07-01 to 2012-12-31            | 6           | \$300.88           | \$1,805.28                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 846380                        | 670297 | 2012-07-01 to 2012-12-31            | 6           | \$235.16           | \$1,410.96                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 897139                        | 701590 | 2011-05-01 to 2011-06-30            | 2           | \$63.63            | \$127.26                      | 2011-01-01 to 2011-06-30 | Credit   |  |
| 897139                        | 701590 | 2011-07-01 to 2011-12-31            | 6           | \$63.63            | \$381.78                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 897139                        | 701590 | 2012-01-01 to 2012-06-30            | 6           | \$63.63            | \$381.78                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 897139                        | 701590 | 2012-07-01 to 2012-12-31            | 6           | \$63.63            | \$381.78                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date 2012-09-21</b> |        | <b>Total TAC Amount: \$1,287.04</b> |             |                    |                               |                          |          |  |
| 864688                        | 711172 | 2012-05-01 to 2012-06-30            | 2           | \$160.88           | \$321.76                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 864688                        | 711172 | 2012-07-01 to 2012-12-31            | 6           | \$160.88           | \$965.28                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date 2012-10-22</b> |        | <b>Total TAC Amount: \$1,801.38</b> |             |                    |                               |                          |          |  |
| 847888                        | 716023 | 2012-06-01 to 2012-06-30            | 1           | \$257.34           | \$257.34                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 847888                        | 716023 | 2012-07-01 to 2012-12-31            | 6           | \$257.34           | \$1,544.04                    | 2012-07-01 to 2012-12-31 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

## BBL:1-1988-127 528 WEST 136 STREET

**Managing Agent Information:**  
530 WEST 136TH ST. REALTY  
617 EAST 188TH STREET  
BRONX, NY 10458

**Owner Information:**  
530 WEST 136 REALTY ASSOC  
617 EAT 188TH STREET  
BRONX, NY 10458

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date</b> |        | <b>2012-11-23</b>           |             | <b>Total TAC Amount: \$7,616.68</b> |                               |                          |          |  |  |  |
| 604717             | 692858 | 2013-01-01 to 2013-06-30    | 6           | \$429.54                            | \$2,577.24                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 809248             | 694156 | 2013-01-01 to 2013-06-30    | 6           | \$300.88                            | \$1,805.28                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 846380             | 670297 | 2013-01-01 to 2013-02-28    | 2           | \$235.16                            | \$470.32                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 847888             | 716023 | 2013-01-01 to 2013-06-30    | 6           | \$257.34                            | \$1,544.04                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 864688             | 711172 | 2013-01-01 to 2013-06-30    | 6           | \$160.88                            | \$965.28                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 897139             | 701590 | 2013-01-01 to 2013-04-30    | 4           | \$63.63                             | \$254.52                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1988-134 3350 BROADWAY**

**Managing Agent Information:**  
 SILVER & SILVER PROPERTIES  
 350 5TH AVENUE - STE 6908  
 NEW YORK, NY 10118

**Owner Information:**  
 3350 BW 136 INC  
 C/O SILVER & SILVER PROPERTIES  
 350 FIFTH AVENUE - STE 6908  
 NEW YORK, NY 10118

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$718.20</b>   |                               |                          |          |
| 872378                        | 688759 | 2012-01-01 to 2012-06-30    | 6           | \$119.70                            | \$718.20                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$1,496.46</b> |                               |                          |          |
| 870190                        | 692030 | 2012-01-01 to 2012-06-30    | 6           | \$249.41                            | \$1,496.46                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$4,722.66</b> |                               |                          |          |
| 845192                        | 685708 | 2012-07-01 to 2012-12-31    | 6           | \$246.09                            | \$1,476.54                    | 2012-07-01 to 2012-12-31 | Credit   |
| 870190                        | 692030 | 2012-07-01 to 2012-12-31    | 6           | \$249.41                            | \$1,496.46                    | 2012-07-01 to 2012-12-31 | Credit   |
| 872378                        | 688759 | 2012-07-01 to 2012-12-31    | 6           | \$119.70                            | \$718.20                      | 2012-07-01 to 2012-12-31 | Credit   |
| 878070                        | 686323 | 2012-07-01 to 2012-12-31    | 6           | \$171.91                            | \$1,031.46                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$4,722.66</b> |                               |                          |          |
| 845192                        | 685708 | 2013-01-01 to 2013-06-30    | 6           | \$246.09                            | \$1,476.54                    | 2013-01-01 to 2013-06-30 | Credit   |
| 870190                        | 692030 | 2013-01-01 to 2013-06-30    | 6           | \$249.41                            | \$1,496.46                    | 2013-01-01 to 2013-06-30 | Credit   |
| 872378                        | 688759 | 2013-01-01 to 2013-06-30    | 6           | \$119.70                            | \$718.20                      | 2013-01-01 to 2013-06-30 | Credit   |
| 878070                        | 686323 | 2013-01-01 to 2013-06-30    | 6           | \$171.91                            | \$1,031.46                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1990-1**      **440 RIVERSIDE DRIVE**

**Managing Agent Information:** JAMES A RUBIN

51 EAST 42 STREET STE 516  
NEW YORK, NY 10017

**Owner Information:** JAMES A RUBIN  
LEE BAR MGMT CORP

51 EAST 42ND STREET #516  
NEW YORK, NY 10017

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$6,600.90</b> |                               |                          |          |
| 749670C                       | 689722 | 2012-01-01 to 2012-06-30    | 6           | \$1,100.15                          | \$6,600.90                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$6,600.90</b> |                               |                          |          |
| 749670C                       | 689722 | 2012-07-01 to 2012-12-31    | 6           | \$1,100.15                          | \$6,600.90                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$6,600.90</b> |                               |                          |          |
| 749670C                       | 689722 | 2013-01-01 to 2013-06-30    | 6           | \$1,100.15                          | \$6,600.90                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1990-10**      **21 CLAREMONT AVENUE**

**Managing Agent Information:**  
 MARK KERMAN  
 COLUMBIA UNIVERSITY OFFICE OF REAL  
 400 WEST 119TH STREET  
 NEW YORK, NY 10027

**Owner Information:**  
 COLUMBIA UNIVERSITY  
 400 WEST 119 STREET-CODE 8801  
 NEW YORK, NY 10027-

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |
|--------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|--|--|
| <b>Posted Date</b> |        | <b>2012-03-20</b>           |             | <b>Total TAC Amount: \$10,312.62</b> |                               |                          |          |  |  |
| 737071C            | 635946 | 2010-01-01 to 2010-06-30    | 6           | \$118.91                             | \$713.46                      | 2010-01-01 to 2010-06-30 | Credit   |  |  |
| 737071C            | 635946 | 2010-01-01 to 2010-06-30    | 6           | \$53.56                              | \$321.36                      | 2010-01-01 to 2010-06-30 | Credit   |  |  |
| 737071C            | 635946 | 2010-07-01 to 2010-12-31    | 6           | \$53.56                              | \$321.36                      | 2010-07-01 to 2010-12-31 | Credit   |  |  |
| 737071C            | 635946 | 2010-07-01 to 2010-12-31    | 6           | \$118.91                             | \$713.46                      | 2010-07-01 to 2010-12-31 | Credit   |  |  |
| 737071C            | 635946 | 2011-01-01 to 2011-06-30    | 6           | \$53.56                              | \$321.36                      | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 737071C            | 635946 | 2011-01-01 to 2011-06-30    | 6           | \$118.91                             | \$713.46                      | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 737071C            | 635946 | 2011-01-01 to 2011-06-30    | 6           | \$7.94                               | \$47.64                       | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 737071C            | 635946 | 2011-01-01 to 2011-06-30    | 6           | \$62.36                              | \$374.16                      | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 737071C            | 635946 | 2011-07-01 to 2011-12-31    | 6           | \$62.36                              | \$374.16                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 737071C            | 635946 | 2011-07-01 to 2011-12-31    | 6           | \$118.91                             | \$713.46                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 737071C            | 635946 | 2011-07-01 to 2011-12-31    | 6           | \$53.56                              | \$321.36                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 737071C            | 635946 | 2011-07-01 to 2011-12-31    | 6           | \$7.94                               | \$47.64                       | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 737071C            | 695221 | 2012-01-01 to 2012-06-30    | 6           | \$242.77                             | \$1,456.62                    | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 737071C            | 695221 | 2012-01-01 to 2012-06-30    | 6           | \$645.52                             | \$3,873.12                    | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| <b>Posted Date</b> |        | <b>2012-05-22</b>           |             | <b>Total TAC Amount: \$5,329.74</b>  |                               |                          |          |  |  |
| 737071C            | 695221 | 2012-07-01 to 2012-12-31    | 6           | \$645.52                             | \$3,873.12                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 737071C            | 695221 | 2012-07-01 to 2012-12-31    | 6           | \$242.77                             | \$1,456.62                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| <b>Posted Date</b> |        | <b>2012-11-23</b>           |             | <b>Total TAC Amount: \$5,329.74</b>  |                               |                          |          |  |  |
| 737071C            | 695221 | 2013-01-01 to 2013-06-30    | 6           | \$645.52                             | \$3,873.12                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 737071C            | 695221 | 2013-01-01 to 2013-06-30    | 6           | \$242.77                             | \$1,456.62                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1990-54**      **452 RIVERSIDE DRIVE**

**Managing Agent Information:**  
 MARK KERMAN  
 COLUMBIA UNIVERSITY OFFICE OF REAL  
 400 WEST 119TH STREET  
 NEW YORK, NY 10027

**Owner Information:**  
 COLUMBIA UNIVERSITY  
 MAIL CODE 8801  
 400 WEST 119TH STREET  
 NEW YORK, NY 100277125

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$2,630.40</b> |                               |                          |          |
| 811884                        | 692019 | 2012-01-01 to 2012-06-30    | 6           | \$438.40                            | \$2,630.40                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$2,630.40</b> |                               |                          |          |
| 811884                        | 692019 | 2012-07-01 to 2012-12-31    | 6           | \$438.40                            | \$2,630.40                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-07-19</b> |        |                             |             | <b>Total TAC Amount: \$2,043.12</b> |                               |                          |          |
| 811884                        | 692019 | 2012-01-01 to 2012-06-30    | 6           | \$170.26                            | \$1,021.56                    | 2012-01-01 to 2012-06-30 | Credit   |
| 811884                        | 692019 | 2012-07-01 to 2012-12-31    | 6           | \$170.26                            | \$1,021.56                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-09-21</b> |        |                             |             | <b>Total TAC Amount: \$2,176.80</b> |                               |                          |          |
| 811884                        | 639524 | 2010-01-01 to 2010-06-30    | 6           | \$14.30                             | \$85.80                       | 2010-01-01 to 2010-06-30 | Credit   |
| 811884                        | 639524 | 2010-07-01 to 2010-12-31    | 6           | \$14.30                             | \$85.80                       | 2010-07-01 to 2010-12-31 | Credit   |
| 811884                        | 639524 | 2011-01-01 to 2011-06-30    | 6           | \$14.30                             | \$85.80                       | 2011-01-01 to 2011-06-30 | Credit   |
| 811884                        | 639524 | 2011-01-01 to 2011-06-30    | 6           | \$152.80                            | \$916.80                      | 2011-01-01 to 2011-06-30 | Credit   |
| 811884                        | 639524 | 2011-07-01 to 2011-12-31    | 6           | \$152.80                            | \$916.80                      | 2011-07-01 to 2011-12-31 | Credit   |
| 811884                        | 639524 | 2011-07-01 to 2011-12-31    | 6           | \$14.30                             | \$85.80                       | 2011-07-01 to 2011-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$3,651.96</b> |                               |                          |          |
| 811884                        | 692019 | 2013-01-01 to 2013-06-30    | 6           | \$170.26                            | \$1,021.56                    | 2013-01-01 to 2013-06-30 | Credit   |
| 811884                        | 692019 | 2013-01-01 to 2013-06-30    | 6           | \$438.40                            | \$2,630.40                    | 2013-01-01 to 2013-06-30 | Credit   |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1990-64**      **448 RIVERSIDE DRIVE**

**Managing Agent Information:**  
MARK KERMAN  
COLUMBIA UNIVERSITY OFFICE OF REAL  
400 WEST 119TH STREET  
NEW YORK, NY 10027

**Owner Information:**  
COLUMBIA UNIVERSITY  
400 WEST 119 STREET -CODE 8801  
NEW YORK, NY 10027

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$4,750.98</b> |                               |                          |          |
| 828137                        | 691633 | 2012-01-01 to 2012-06-30    | 6           | \$791.83                            | \$4,750.98                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$4,750.98</b> |                               |                          |          |
| 828137                        | 691633 | 2012-07-01 to 2012-12-31    | 6           | \$791.83                            | \$4,750.98                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$4,750.98</b> |                               |                          |          |
| 828137                        | 691633 | 2013-01-01 to 2013-06-30    | 6           | \$791.83                            | \$4,750.98                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1993-15**      3105 BROADWAY

**Managing Agent Information:**  
 MARK BRUCATO  
 HELLER REALTY  
 745 5TH AVE.  
 NEW YORK, NY 10151

**Owner Information:**  
 122 D BROADWAY  
 745 FIFTH AVENUE  
 NEW YORK, NY 10151

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$2,420.64</b> |                               |                          |          |
| 825071                        | 576318 | 2009-01-01 to 2009-06-30    | 6           | \$12.03                             | \$72.18                       | 2009-01-01 to 2009-06-30 | Credit   |
| 825071                        | 576318 | 2009-07-01 to 2009-12-31    | 6           | \$12.03                             | \$72.18                       | 2009-07-01 to 2009-12-31 | Credit   |
| 825071                        | 690931 | 2012-01-01 to 2012-06-30    | 6           | \$379.38                            | \$2,276.28                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$349.44</b>   |                               |                          |          |
| 825071                        | 634988 | 2011-01-01 to 2011-06-30    | 6           | \$12.48                             | \$74.88                       | 2011-01-01 to 2011-06-30 | Credit   |
| 825071                        | 634988 | 2011-07-01 to 2011-12-31    | 6           | \$12.48                             | \$74.88                       | 2011-07-01 to 2011-12-31 | Credit   |
| 888637                        | 646681 | 2011-01-01 to 2011-06-30    | 6           | \$16.64                             | \$99.84                       | 2011-01-01 to 2011-06-30 | Credit   |
| 888637                        | 646681 | 2011-07-01 to 2011-12-31    | 6           | \$16.64                             | \$99.84                       | 2011-07-01 to 2011-12-31 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$3,653.46</b> |                               |                          |          |
| 825071                        | 690931 | 2012-07-01 to 2012-12-31    | 6           | \$379.38                            | \$2,276.28                    | 2012-07-01 to 2012-12-31 | Credit   |
| 887101                        | 675273 | 2012-07-01 to 2012-12-31    | 6           | \$229.53                            | \$1,377.18                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-06-22</b> |        |                             |             | <b>Total TAC Amount: \$910.44</b>   |                               |                          |          |
| 825071                        | 690931 | 2012-01-01 to 2012-06-30    | 6           | \$75.87                             | \$455.22                      | 2012-01-01 to 2012-06-30 | Credit   |
| 825071                        | 690931 | 2012-07-01 to 2012-12-31    | 6           | \$75.87                             | \$455.22                      | 2012-07-01 to 2012-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1993-15**      **3105 BROADWAY**

**Managing Agent Information:**  
 MARK BRUCATO  
 HELLER REALTY  
 745 5TH AVE.  
 NEW YORK, NY 10151

**Owner Information:**  
 122 D BROADWAY  
 745 FIFTH AVENUE  
 NEW YORK, NY 10151

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-07-19</b> |        |                             |             | <b>Total TAC Amount: \$2,846.28</b> |                               |                          |          |
| 888637                        | 709042 | 2012-01-01 to 2012-06-30    | 6           | \$135.72                            | \$814.32                      | 2012-01-01 to 2012-06-30 | Credit   |
| 888637                        | 709042 | 2012-01-01 to 2012-06-30    | 6           | \$101.47                            | \$608.82                      | 2012-01-01 to 2012-06-30 | Credit   |
| 888637                        | 709042 | 2012-07-01 to 2012-12-31    | 6           | \$135.72                            | \$814.32                      | 2012-07-01 to 2012-12-31 | Credit   |
| 888637                        | 709042 | 2012-07-01 to 2012-12-31    | 6           | \$101.47                            | \$608.82                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-08-20</b> |        |                             |             | <b>Total TAC Amount: \$18.25</b>    |                               |                          |          |
| 908657                        | 711076 | 2012-07-01 to 2012-07-31    | 1           | \$18.25                             | \$18.25                       | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$5,302.29</b> |                               |                          |          |
| 825071                        | 690931 | 2013-01-01 to 2013-06-30    | 6           | \$75.87                             | \$455.22                      | 2013-01-01 to 2013-06-30 | Credit   |
| 825071                        | 690931 | 2013-01-01 to 2013-06-30    | 6           | \$379.38                            | \$2,276.28                    | 2013-01-01 to 2013-06-30 | Credit   |
| 887101                        | 675273 | 2013-01-01 to 2013-05-31    | 5           | \$229.53                            | \$1,147.65                    | 2013-01-01 to 2013-06-30 | Credit   |
| 888637                        | 709042 | 2013-01-01 to 2013-06-30    | 6           | \$135.72                            | \$814.32                      | 2013-01-01 to 2013-06-30 | Credit   |
| 888637                        | 709042 | 2013-01-01 to 2013-06-30    | 6           | \$101.47                            | \$608.82                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1993-23**      3117 BROADWAY

**Managing Agent Information:**

LDW PROPERTIES,  
225 WEST 106TH STREET - STE 2D  
NEW YORK, NY 10025

**Owner Information:**

LDW PROPERTIES, LLC  
225 WEST 106TH STREET - STE 2D  
NEW YORK, NY 10025

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$671.94</b> |                               |                          |          |
| 886172                        | 688025 | 2012-01-01 to 2012-06-30    | 6           | \$111.99                          | \$671.94                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$671.94</b> |                               |                          |          |
| 886172                        | 688025 | 2012-07-01 to 2012-12-31    | 6           | \$111.99                          | \$671.94                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-09-21</b> |        |                             |             | <b>Total TAC Amount: \$105.96</b> |                               |                          |          |
| 886172                        | 638301 | 2010-01-01 to 2010-06-30    | 6           | (\$19.83)                         | (\$118.98)                    | 2010-01-01 to 2010-06-30 | Debit    |
| 886172                        | 638301 | 2010-07-01 to 2010-12-31    | 6           | (\$19.83)                         | (\$118.98)                    | 2010-07-01 to 2010-12-31 | Debit    |
| 886172                        | 638301 | 2011-01-01 to 2011-06-30    | 6           | (\$19.83)                         | (\$118.98)                    | 2011-01-01 to 2011-06-30 | Debit    |
| 886172                        | 638301 | 2011-01-01 to 2011-06-30    | 6           | \$48.49                           | \$290.94                      | 2011-01-01 to 2011-06-30 | Credit   |
| 886172                        | 638301 | 2011-07-01 to 2011-12-31    | 6           | (\$19.83)                         | (\$118.98)                    | 2011-07-01 to 2011-12-31 | Debit    |
| 886172                        | 638301 | 2011-07-01 to 2011-12-31    | 6           | \$48.49                           | \$290.94                      | 2011-07-01 to 2011-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$671.94</b> |                               |                          |          |
| 886172                        | 688025 | 2013-01-01 to 2013-06-30    | 6           | \$111.99                          | \$671.94                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1993-35**      3135 BROADWAY

**Managing Agent Information:**  
 RICHARD FRANK  
 ELITE MANAGEMENT  
 185 BRIDGE PLAZA NORTH - STE 202  
 FORT LEE, NJ 07024

**Owner Information:**  
 LASALLE LLC - AMIR CO  
 C/O ELITE MANAGEMENT LLC  
 P O BOX 2142  
 FORT LEE, NJ 07024

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$391.08</b>   |                               |                          |          |
| 871089                        | 696978 | 2012-05-01 to 2012-06-30    | 2           | \$195.54                            | \$391.08                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,318.85</b> |                               |                          |          |
| 862544                        | 648798 | 2012-07-01 to 2012-07-31    | 1           | \$145.61                            | \$145.61                      | 2012-07-01 to 2012-12-31 | Credit   |
| 871089                        | 696978 | 2012-07-01 to 2012-12-31    | 6           | \$195.54                            | \$1,173.24                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-06-22</b> |        |                             |             | <b>Total TAC Amount: \$936.50</b>   |                               |                          |          |
| 862544                        | 706441 | 2012-08-01 to 2012-12-31    | 5           | \$187.30                            | \$936.50                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$2,297.04</b> |                               |                          |          |
| 862544                        | 706441 | 2013-01-01 to 2013-06-30    | 6           | \$187.30                            | \$1,123.80                    | 2013-01-01 to 2013-06-30 | Credit   |
| 871089                        | 696978 | 2013-01-01 to 2013-06-30    | 6           | \$195.54                            | \$1,173.24                    | 2013-01-01 to 2013-06-30 | Credit   |
| <b>Posted Date 2012-12-21</b> |        |                             |             | <b>Total TAC Amount: \$497.60</b>   |                               |                          |          |
| 909980                        | 716332 | 2012-11-01 to 2012-12-31    | 2           | \$62.20                             | \$124.40                      | 2012-07-01 to 2012-12-31 | Credit   |
| 909980                        | 716332 | 2013-01-01 to 2013-06-30    | 6           | \$62.20                             | \$373.20                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1993-47**      160 CLAREMONT AVENUE

**Managing Agent Information:** SHAARIE B YOSHER  
2562 BRIGGS AVENUE  
BRONX, NY 10458

**Owner Information:** MIKLOS VASARHELYI  
VASARHELYI MIKLOS  
2562 BRIGGS AVENUE  
BRONX, NY 10458-4697

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount       | Total TAC for this Tax Period | TAX Period               | TAC Type |
|--------------------|--------|-----------------------------|-------------|--------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date</b> |        |                             |             | <b>Total TAC Amount:</b> |                               | <b>\$97.95</b>           |          |
| 895839             | 648863 | 2012-07-01 to 2012-09-30    | 3           | \$32.65                  | \$97.95                       | 2012-07-01 to 2012-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1993-73**      3139 BROADWAY

**Managing Agent Information:** JUDITH FRANK  
 MERLON MANAGEMENT  
 49 1/2 FIRST AVENUE  
 NEW YORK, NY 10003

**Owner Information:** POMEROY COMPANY  
 49 1/2 FIRST AVENUE  
 NEW YORK, NY 10003

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$5,111.04</b> |                               |                          |          |
| 733314                        | 667742 | 2012-07-01 to 2012-12-31    | 6           | \$633.93                            | \$3,803.58                    | 2012-07-01 to 2012-12-31 | Credit   |
| 878114                        | 703374 | 2012-06-01 to 2012-06-30    | 1           | \$186.78                            | \$186.78                      | 2012-01-01 to 2012-06-30 | Credit   |
| 878114                        | 703374 | 2012-07-01 to 2012-12-31    | 6           | \$186.78                            | \$1,120.68                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$2,388.54</b> |                               |                          |          |
| 733314                        | 667742 | 2013-01-01 to 2013-02-28    | 2           | \$633.93                            | \$1,267.86                    | 2013-01-01 to 2013-06-30 | Credit   |
| 878114                        | 703374 | 2013-01-01 to 2013-06-30    | 6           | \$186.78                            | \$1,120.68                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1993-76**      3143 BROADWAY

**Managing Agent Information:**  
 ARNOLD WAX  
 BRASIL REALTY CO,  
 3143 BROADWAY - STE 2A  
 NEW YORK, NY 10027

**Owner Information:**  
 BRASIL REALTY CO, LLC  
 3143 BROADWAY - STE 2A  
 NEW YORK, NY 10027-4108

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-03-20</b> |        |                             |             | <b>Total TAC Amount: \$765.68</b>   |                               |                          |          |
| 866161                        | 695334 | 2012-03-01 to 2012-06-30    | 4           | \$191.42                            | \$765.68                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,148.52</b> |                               |                          |          |
| 866161                        | 695334 | 2012-07-01 to 2012-12-31    | 6           | \$191.42                            | \$1,148.52                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,148.52</b> |                               |                          |          |
| 866161                        | 695334 | 2013-01-01 to 2013-06-30    | 6           | \$191.42                            | \$1,148.52                    | 2013-01-01 to 2013-06-30 | Credit   |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1993-81**      **3149 BROADWAY**

**Managing Agent Information:**  
 ARNOLD S. WAX  
 PAULISTA REALTY  
 3143 BROADWAY STE 2A  
 NEW YORK, NY 10027

**Owner Information:**  
 PAULISTA RLTY CORP  
 APT 2A  
 3143 BROADWAY  
 NEW YORK, NY 10027-4108

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$1,066.50</b> |                               |                          |          |
| 874682                        | 697748 | 2011-10-01 to 2011-12-31    | 3           | \$118.50                            | \$355.50                      | 2011-07-01 to 2011-12-31 | Credit   |
| 874682                        | 697748 | 2012-01-01 to 2012-06-30    | 6           | \$118.50                            | \$711.00                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$711.00</b>   |                               |                          |          |
| 874682                        | 697748 | 2012-07-01 to 2012-12-31    | 6           | \$118.50                            | \$711.00                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-06-22</b> |        |                             |             | <b>Total TAC Amount: \$749.85</b>   |                               |                          |          |
| 874682                        | 697748 | 2011-10-01 to 2011-12-31    | 3           | \$49.99                             | \$149.97                      | 2011-07-01 to 2011-12-31 | Credit   |
| 874682                        | 697748 | 2012-01-01 to 2012-06-30    | 6           | \$49.99                             | \$299.94                      | 2012-01-01 to 2012-06-30 | Credit   |
| 874682                        | 697748 | 2012-07-01 to 2012-12-31    | 6           | \$49.99                             | \$299.94                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-10-22</b> |        |                             |             | <b>Total TAC Amount: \$536.64</b>   |                               |                          |          |
| 874682                        | 697748 | 2011-12-01 to 2011-12-31    | 1           | \$41.28                             | \$41.28                       | 2011-07-01 to 2011-12-31 | Credit   |
| 874682                        | 697748 | 2012-01-01 to 2012-06-30    | 6           | \$41.28                             | \$247.68                      | 2012-01-01 to 2012-06-30 | Credit   |
| 874682                        | 697748 | 2012-07-01 to 2012-12-31    | 6           | \$41.28                             | \$247.68                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,258.62</b> |                               |                          |          |
| 874682                        | 697748 | 2013-01-01 to 2013-06-30    | 6           | \$41.28                             | \$247.68                      | 2013-01-01 to 2013-06-30 | Credit   |
| 874682                        | 697748 | 2013-01-01 to 2013-06-30    | 6           | \$118.50                            | \$711.00                      | 2013-01-01 to 2013-06-30 | Credit   |
| 874682                        | 697748 | 2013-01-01 to 2013-06-30    | 6           | \$49.99                             | \$299.94                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1993-82**      **3151 BROADWAY**

**Managing Agent Information:**  
 ANNA VUKSANOVIC  
 CACO & SON REALTY  
 3151 BROADWAY  
 NEW YORK, NY 10027

**Owner Information:**  
 CACO & SON REALTY CORP  
 3151 BROADWAY  
 NEW YORK, NY 10027-4111

| Docket #                      | App #  | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|-------------------------------|--------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date 2012-01-23</b> |        | <b>Total TAC Amount: \$2,448.66</b> |             |                    |                               |                          |          |  |
| 097521U6                      | 688994 | 2012-01-01 to 2012-06-30            | 6           | \$144.07           | \$864.42                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 863926                        | 535702 | 2006-07-01 to 2006-12-31            | 6           | \$31.01            | \$186.06                      | 2006-07-01 to 2006-12-31 | Credit   |  |
| 863926                        | 535702 | 2007-01-01 to 2007-06-30            | 6           | \$31.01            | \$186.06                      | 2007-01-01 to 2007-06-30 | Credit   |  |
| 863926                        | 535702 | 2007-07-01 to 2007-12-31            | 6           | \$31.01            | \$186.06                      | 2007-07-01 to 2007-12-31 | Credit   |  |
| 863926                        | 535702 | 2008-01-01 to 2008-06-30            | 6           | \$31.01            | \$186.06                      | 2008-01-01 to 2008-06-30 | Credit   |  |
| 863926                        | 591859 | 2008-07-01 to 2008-12-31            | 6           | \$35.00            | \$210.00                      | 2008-07-01 to 2008-12-31 | Credit   |  |
| 863926                        | 591859 | 2009-01-01 to 2009-06-30            | 6           | \$35.00            | \$210.00                      | 2009-01-01 to 2009-06-30 | Credit   |  |
| 863926                        | 591859 | 2009-07-01 to 2009-12-31            | 6           | \$35.00            | \$210.00                      | 2009-07-01 to 2009-12-31 | Credit   |  |
| 863926                        | 591859 | 2010-01-01 to 2010-06-30            | 6           | \$35.00            | \$210.00                      | 2010-01-01 to 2010-06-30 | Credit   |  |
| <b>Posted Date 2012-05-22</b> |        | <b>Total TAC Amount: \$864.42</b>   |             |                    |                               |                          |          |  |
| 097521U6                      | 688994 | 2012-07-01 to 2012-12-31            | 6           | \$144.07           | \$864.42                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date 2012-09-21</b> |        | <b>Total TAC Amount: \$4,617.18</b> |             |                    |                               |                          |          |  |
| 863926                        | 647696 | 2010-07-01 to 2010-12-31            | 6           | \$144.11           | \$864.66                      | 2010-07-01 to 2010-12-31 | Credit   |  |
| 863926                        | 647696 | 2011-01-01 to 2011-06-30            | 6           | \$144.11           | \$864.66                      | 2011-01-01 to 2011-06-30 | Credit   |  |
| 863926                        | 647696 | 2011-07-01 to 2011-12-31            | 6           | \$144.11           | \$864.66                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 863926                        | 647696 | 2012-01-01 to 2012-06-30            | 6           | \$144.11           | \$864.66                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 863926                        | 713718 | 2012-07-01 to 2012-12-31            | 6           | \$193.09           | \$1,158.54                    | 2012-07-01 to 2012-12-31 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1993-82**      3151 BROADWAY

**Managing Agent Information:**  
ANNA VUKSANOVIC  
CACO & SON REALTY  
  
3151 BROADWAY  
NEW YORK, NY 10027

**Owner Information:**  
CACO & SON REALTY CORP  
  
3151 BROADWAY  
NEW YORK, NY 10027-4111

| Docket #                            | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|-------------------------------------|--------|-----------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date</b>                  |        |                             |             | <b>2012-11-23</b>  |                               |                          |          |  |  |  |
| <b>Total TAC Amount: \$2,022.96</b> |        |                             |             |                    |                               |                          |          |  |  |  |
| 097521U6                            | 688994 | 2013-01-01 to 2013-06-30    | 6           | \$144.07           | \$864.42                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 863926                              | 713718 | 2013-01-01 to 2013-06-30    | 6           | \$193.09           | \$1,158.54                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1993-83**      3153 BROADWAY

**Managing Agent Information:**  
 GEORGE MA  
 KINGS REALTY  
 2870 BROADWAY  
 NEW YORK, NY 10025

**Owner Information:**  
 GEORGE MA  
 KINGS REALTY COMPANY  
 2870 BROADWAY  
 NEW YORK, NY 10025

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,637.76</b> |                               |                          |          |
| 853920                        | 669353 | 2012-07-01 to 2012-12-31    | 6           | \$262.96                            | \$1,577.76                    | 2012-07-01 to 2012-12-31 | Credit   |
| 900048                        | 667879 | 2012-07-01 to 2012-07-31    | 1           | \$60.00                             | \$60.00                       | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-07-19</b> |        |                             |             | <b>Total TAC Amount: \$556.70</b>   |                               |                          |          |
| 900048                        | 704879 | 2012-08-01 to 2012-12-31    | 5           | \$111.34                            | \$556.70                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,982.84</b> |                               |                          |          |
| 853920                        | 669353 | 2013-01-01 to 2013-05-31    | 5           | \$262.96                            | \$1,314.80                    | 2013-01-01 to 2013-06-30 | Credit   |
| 900048                        | 704879 | 2013-01-01 to 2013-06-30    | 6           | \$111.34                            | \$668.04                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1993-88**      3157 BROADWAY

**Managing Agent Information:**  
 JOSEPH J SBIROLI  
 VENTURA LAND  
 149-45 NORTHERN BOULEVARD  
 FLUSHING, NY 11354

**Owner Information:**  
 BROADWAY VENTURA LLC  
 VENTURA LAND CORP  
 149-45 NORTHERN BLVD  
 FLUSHING, NY 11354

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|
| <b>Posted Date</b> |        | <b>2012-05-22</b>           |             | <b>Total TAC Amount: \$7,613.46</b> |                               |                          |          |  |  |
| 706412             | 677686 | 2012-07-01 to 2012-12-31    | 6           | \$424.57                            | \$2,547.42                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 842249             | 675121 | 2012-07-01 to 2012-12-31    | 6           | \$277.31                            | \$1,663.86                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 844674             | 666762 | 2012-07-01 to 2012-12-31    | 6           | \$116.29                            | \$697.74                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 852599             | 698246 | 2012-04-01 to 2012-06-30    | 3           | \$223.54                            | \$670.62                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 852599             | 698246 | 2012-07-01 to 2012-12-31    | 6           | \$223.54                            | \$1,341.24                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 896737             | 667975 | 2012-07-01 to 2012-12-31    | 6           | \$115.43                            | \$692.58                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| <b>Posted Date</b> |        | <b>2012-08-20</b>           |             | <b>Total TAC Amount: (\$923.44)</b> |                               |                          |          |  |  |
| 896737             | 667975 | 2012-05-01 to 2012-06-30    | 2           | (\$115.43)                          | (\$230.86)                    | 2012-01-01 to 2012-06-30 | Debit    |  |  |
| 896737             | 667975 | 2012-07-01 to 2012-12-31    | 6           | (\$115.43)                          | (\$692.58)                    | 2012-07-01 to 2012-12-31 | Debit    |  |  |
| <b>Posted Date</b> |        | <b>2012-10-22</b>           |             | <b>Total TAC Amount: \$923.44</b>   |                               |                          |          |  |  |
| 896737             | 667975 | 2012-05-01 to 2012-06-30    | 2           | \$115.43                            | \$230.86                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 896737             | 667975 | 2012-07-01 to 2012-12-31    | 6           | \$115.43                            | \$692.58                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1993-88**      3157 BROADWAY

**Managing Agent Information:**  
 JOSEPH J SBIROLI  
 VENTURA LAND  
 149-45 NORTHERN BOULEVARD  
 FLUSHING, NY 11354

**Owner Information:**  
 BROADWAY VENTURA LLC  
 VENTURA LAND CORP  
 149-45 NORTHERN BLVD  
 FLUSHING, NY 11354

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date</b> |        | <b>2012-11-23</b>           |             | <b>Total TAC Amount: \$5,784.24</b> |                               |                          |          |  |  |  |
| 706412             | 677686 | 2013-01-01 to 2013-06-30    | 6           | \$424.57                            | \$2,547.42                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 842249             | 675121 | 2013-01-01 to 2013-06-30    | 6           | \$277.31                            | \$1,663.86                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 844674             | 666762 | 2013-01-01 to 2013-01-31    | 1           | \$116.29                            | \$116.29                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 852599             | 698246 | 2013-01-01 to 2013-06-30    | 6           | \$223.54                            | \$1,341.24                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 896737             | 667975 | 2013-01-01 to 2013-01-31    | 1           | \$115.43                            | \$115.43                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 896737             | 667975 | 2013-01-01 to 2013-01-31    | 1           | \$115.43                            | \$115.43                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 896737             | 667975 | 2013-01-01 to 2013-01-31    | 1           | (\$115.43)                          | (\$115.43)                    | 2013-01-01 to 2013-06-30 | Debit    |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1993-102** 192 CLAREMONT AVENUE

**Managing Agent Information:**

VERITAS PROPERTY MANAGEMENT  
180 WEST 80TH STREET  
NEW YORK, NY 10024

**Owner Information:**

VERITAS PROPERTY MANAGEMENT LLC.  
180 WEST 80TH STREET  
NEW YORK, NY 10024

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$3,149.82</b> |                               |                          |          |  |  |  |
| 755051                        | 676121 | 2012-07-01 to 2012-12-31    | 6           | \$369.87                            | \$2,219.22                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| 886085                        | 665249 | 2012-07-01 to 2012-12-31    | 6           | \$155.10                            | \$930.60                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,479.48</b> |                               |                          |          |  |  |  |
| 755051                        | 676121 | 2013-01-01 to 2013-04-30    | 4           | \$369.87                            | \$1,479.48                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1993-104** 190 CLAREMONT AVENUE

**Managing Agent Information:**  
ABC RELTY  
152 W 57 ST 12 FL  
NEW YORK, NY 10019

**Owner Information:**  
MABERN CO  
C/O M ROTHSTEIN  
535 WEST 110TH STREET  
NEW YORK, NY 10025

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,443.78</b> |                               |                          |          |
| 833785                        | 680532 | 2012-07-01 to 2012-12-31    | 6           | \$240.63                            | \$1,443.78                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,443.78</b> |                               |                          |          |
| 833785                        | 680532 | 2013-01-01 to 2013-06-30    | 6           | \$240.63                            | \$1,443.78                    | 2013-01-01 to 2013-06-30 | Credit   |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

## BBL:1-1993-106 186 CLAREMONT AVENUE

**Managing Agent Information:**  
 LUIS NUNEZ  
 184-188 CLAREMONT INVESTORS  
 45 NORTH STATION PLAZA - STE 400  
 GREAT NECK, NY 11021

**Owner Information:**  
 184-188 CLAREMONT INVESTORS LLC  
 45 NORTH STATION PLAZA-STE 400  
 GREAT NECK, NY 11021

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$1,899.72</b> |                               |                          |          |
| 848053                        | 686680 | 2012-01-01 to 2012-06-30    | 6           | \$130.45                            | \$782.70                      | 2012-01-01 to 2012-06-30 | Credit   |
| 859353                        | 688689 | 2012-01-01 to 2012-06-30    | 6           | \$186.17                            | \$1,117.02                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$8,112.44</b> |                               |                          |          |
| 740175                        | 673810 | 2012-07-01 to 2012-12-31    | 6           | \$475.68                            | \$2,854.08                    | 2012-07-01 to 2012-12-31 | Credit   |
| 840800                        | 657438 | 2012-07-01 to 2012-10-31    | 4           | \$437.93                            | \$1,751.72                    | 2012-07-01 to 2012-12-31 | Credit   |
| 848053                        | 686680 | 2012-07-01 to 2012-12-31    | 6           | \$130.45                            | \$782.70                      | 2012-07-01 to 2012-12-31 | Credit   |
| 859353                        | 688689 | 2012-07-01 to 2012-12-31    | 6           | \$186.17                            | \$1,117.02                    | 2012-07-01 to 2012-12-31 | Credit   |
| 862173                        | 665651 | 2012-07-01 to 2012-12-31    | 6           | \$267.82                            | \$1,606.92                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-08-20</b> |        |                             |             | <b>Total TAC Amount: (\$913.15)</b> |                               |                          |          |
| 848053                        | 686680 | 2012-06-01 to 2012-06-30    | 1           | (\$130.45)                          | (\$130.45)                    | 2012-01-01 to 2012-06-30 | Debit    |
| 848053                        | 686680 | 2012-07-01 to 2012-12-31    | 6           | (\$130.45)                          | (\$782.70)                    | 2012-07-01 to 2012-12-31 | Debit    |
| <b>Posted Date 2012-09-21</b> |        |                             |             | <b>Total TAC Amount: \$1,214.04</b> |                               |                          |          |
| 859353                        | 641065 | 2010-01-01 to 2010-06-30    | 6           | \$32.90                             | \$197.40                      | 2010-01-01 to 2010-06-30 | Credit   |
| 859353                        | 641065 | 2010-07-01 to 2010-12-31    | 6           | \$32.90                             | \$197.40                      | 2010-07-01 to 2010-12-31 | Credit   |
| 859353                        | 641065 | 2011-01-01 to 2011-06-30    | 6           | \$32.90                             | \$197.40                      | 2011-01-01 to 2011-06-30 | Credit   |
| 859353                        | 641065 | 2011-01-01 to 2011-06-30    | 6           | \$35.37                             | \$212.22                      | 2011-01-01 to 2011-06-30 | Credit   |
| 859353                        | 641065 | 2011-07-01 to 2011-12-31    | 6           | \$32.90                             | \$197.40                      | 2011-07-01 to 2011-12-31 | Credit   |
| 859353                        | 641065 | 2011-07-01 to 2011-12-31    | 6           | \$35.37                             | \$212.22                      | 2011-07-01 to 2011-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

## BBL:1-1993-106 186 CLAREMONT AVENUE

**Managing Agent Information:**  
 LUIS NUNEZ  
 184-188 CLAREMONT INVESTORS  
 45 NORTH STATION PLAZA - STE 400  
 GREAT NECK, NY 11021

**Owner Information:**  
 184-188 CLAREMONT INVESTORS LLC  
 45 NORTH STATION PLAZA-STE 400  
 GREAT NECK, NY 11021

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-10-22</b> |        |                             |             | <b>Total TAC Amount: \$30.00</b>    |                               |                          |          |
| 859353                        | 688689 | 2012-10-01 to 2012-12-31    | 3           | \$10.00                             | \$30.00                       | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$3,347.56</b> |                               |                          |          |
| 740175                        | 673810 | 2013-01-01 to 2013-04-30    | 4           | \$475.68                            | \$1,902.72                    | 2013-01-01 to 2013-06-30 | Credit   |
| 848053                        | 686680 | 2013-01-01 to 2013-06-30    | 6           | (\$130.45)                          | (\$782.70)                    | 2013-01-01 to 2013-06-30 | Debit    |
| 848053                        | 686680 | 2013-01-01 to 2013-06-30    | 6           | \$130.45                            | \$782.70                      | 2013-01-01 to 2013-06-30 | Credit   |
| 859353                        | 688689 | 2013-01-01 to 2013-06-30    | 6           | \$186.17                            | \$1,117.02                    | 2013-01-01 to 2013-06-30 | Credit   |
| 859353                        | 688689 | 2013-01-01 to 2013-06-30    | 6           | \$10.00                             | \$60.00                       | 2013-01-01 to 2013-06-30 | Credit   |
| 862173                        | 665651 | 2013-01-01 to 2013-01-31    | 1           | \$267.82                            | \$267.82                      | 2013-01-01 to 2013-06-30 | Credit   |
| <b>Posted Date 2012-12-21</b> |        |                             |             | <b>Total TAC Amount: \$3,823.60</b> |                               |                          |          |
| 840800                        | 715982 | 2012-11-01 to 2012-12-31    | 2           | \$477.95                            | \$955.90                      | 2012-07-01 to 2012-12-31 | Credit   |
| 840800                        | 715982 | 2013-01-01 to 2013-06-30    | 6           | \$477.95                            | \$2,867.70                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

## BBL:1-1993-107 184 CLAREMONT AVENUE

**Managing Agent Information:**  
 LUIS NUNEZ  
 184-188 CLAREMONT INVESTORS  
 45 NORTH STATION PLAZA - STE 400  
 GREAT NECK, NY 11021

**Owner Information:**  
 184-188 CLAREMONT INVESTORS LLC  
 45 NORTH STATION PLAZA-STE 400  
 GREAT NECK, NY 11021

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                    | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|---------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$1,076.52</b>   |                               |                          |          |
| 839944                        | 690311 | 2012-01-01 to 2012-06-30    | 6           | \$179.42                              | \$1,076.52                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$4,754.58</b>   |                               |                          |          |
| 832871                        | 664009 | 2012-07-01 to 2012-12-31    | 6           | \$405.97                              | \$2,435.82                    | 2012-07-01 to 2012-12-31 | Credit   |
| 836744                        | 654289 | 2012-07-01 to 2012-09-30    | 3           | \$414.08                              | \$1,242.24                    | 2012-07-01 to 2012-12-31 | Credit   |
| 839944                        | 690311 | 2012-07-01 to 2012-12-31    | 6           | \$179.42                              | \$1,076.52                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-08-20</b> |        |                             |             | <b>Total TAC Amount: (\$2,435.82)</b> |                               |                          |          |
| 832871                        | 664009 | 2012-07-01 to 2012-12-31    | 6           | (\$405.97)                            | (\$2,435.82)                  | 2012-07-01 to 2012-12-31 | Debit    |
| <b>Posted Date 2012-10-22</b> |        |                             |             | <b>Total TAC Amount: \$1,362.24</b>   |                               |                          |          |
| 836744                        | 712250 | 2012-10-01 to 2012-12-31    | 3           | \$454.08                              | \$1,362.24                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$3,801.00</b>   |                               |                          |          |
| 836744                        | 712250 | 2013-01-01 to 2013-06-30    | 6           | \$454.08                              | \$2,724.48                    | 2013-01-01 to 2013-06-30 | Credit   |
| 839944                        | 690311 | 2013-01-01 to 2013-06-30    | 6           | \$179.42                              | \$1,076.52                    | 2013-01-01 to 2013-06-30 | Credit   |
| <b>Posted Date 2012-12-21</b> |        |                             |             | <b>Total TAC Amount: \$2,435.82</b>   |                               |                          |          |
| 832871                        | 664009 | 2012-07-01 to 2012-12-31    | 6           | \$405.97                              | \$2,435.82                    | 2012-07-01 to 2012-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1993-108** 182 CLAREMONT AVENUE

**Managing Agent Information:** LAWRENCE T REICHWALD  
180 CABRINI BLVD  
NY, NY 10033

**Owner Information:** HIRANANDANI  
182 CLAREMONT AVENUE  
NEW YORK, NY 10027-4013

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$169.86</b> |                               |                          |          |
| 899536                        | 665481 | 2012-07-01 to 2012-12-31    | 6           | \$28.31                           | \$169.86                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$578.68</b> |                               |                          |          |
| 899536                        | 665481 | 2011-02-01 to 2011-06-30    | 5           | \$25.16                           | \$125.80                      | 2011-01-01 to 2011-06-30 | Credit   |
| 899536                        | 665481 | 2011-07-01 to 2011-12-31    | 6           | \$25.16                           | \$150.96                      | 2011-07-01 to 2011-12-31 | Credit   |
| 899536                        | 665481 | 2012-01-01 to 2012-06-30    | 6           | \$25.16                           | \$150.96                      | 2012-01-01 to 2012-06-30 | Credit   |
| 899536                        | 665481 | 2012-07-01 to 2012-12-31    | 6           | \$25.16                           | \$150.96                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-12-21</b> |        |                             |             | <b>Total TAC Amount: \$560.82</b> |                               |                          |          |
| 899536                        | 721382 | 2013-01-01 to 2013-06-30    | 6           | \$93.47                           | \$560.82                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1993-112** 180 CLAREMONT AVENUE

**Managing Agent Information:**  
CHARLES COUTINHO  
CHARLES COUTINHO  
60 EAST 42ND STREET - 2327  
NEW YORK, NY 10165

**Owner Information:**  
CLAREMONT PROPERTIES LLC  
60 EAST 42ND STREET - #2327  
NEW YORK, NY 10165

| Docket #                      | App #  | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        | <b>Total TAC Amount: \$5,150.09</b> |             |                    |                               |                          |          |
| 831436                        | 701630 | 2012-06-01 to 2012-06-30            | 1           | \$492.27           | \$492.27                      | 2012-01-01 to 2012-06-30 | Credit   |
| 831436                        | 701630 | 2012-07-01 to 2012-12-31            | 6           | \$492.27           | \$2,953.62                    | 2012-07-01 to 2012-12-31 | Credit   |
| 873646                        | 658940 | 2012-07-01 to 2012-11-30            | 5           | \$340.84           | \$1,704.20                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-10-22</b> |        | <b>Total TAC Amount: \$400.68</b>   |             |                    |                               |                          |          |
| 873646                        | 716460 | 2012-12-01 to 2012-12-31            | 1           | \$400.68           | \$400.68                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        | <b>Total TAC Amount: \$5,357.70</b> |             |                    |                               |                          |          |
| 831436                        | 701630 | 2013-01-01 to 2013-06-30            | 6           | \$492.27           | \$2,953.62                    | 2013-01-01 to 2013-06-30 | Credit   |
| 873646                        | 716460 | 2013-01-01 to 2013-06-30            | 6           | \$400.68           | \$2,404.08                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1994-43**      **175 CLAREMONT AVE**

**Managing Agent Information:** MOISES FARHAT  
 WEBER-FARHAT REALTY MGMT.  
 236 WEST 26 STREET STE-805  
 NEW YORK, NY 10001

**Owner Information:** 175 CLAREMONT AVE H.O.F.C.  
 WEBER-FARHAT REALTY MGMT  
 236 WEST 26 STREET STE 805  
 NEW YORK, NY 10001

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$324.30</b>   |                               |                          |          |
| 856307                        | 656567 | 2012-07-01 to 2012-09-30    | 3           | \$108.10                            | \$324.30                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,332.90</b> |                               |                          |          |
| 856307                        | 718398 | 2012-10-01 to 2012-12-31    | 3           | \$148.10                            | \$444.30                      | 2012-07-01 to 2012-12-31 | Credit   |
| 856307                        | 718398 | 2013-01-01 to 2013-06-30    | 6           | \$148.10                            | \$888.60                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1994-45**      **528 RIVERSIDE DRIVE**

**Managing Agent Information:**  
 MARK KERMAN  
 COLUMBIA UNIVERSITY OFFICE OF REAL  
 400 WEST 119TH STREET  
 NEW YORK, NY 10027

**Owner Information:**  
 COLUMBIA UNIVERSITY  
 MAIL CODE 8801  
 400 WEST 119TH STREET  
 NEW YORK, NY 100277125

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$4,234.62</b> |                               |                          |          |
| 060940U7                      | 688168 | 2012-01-01 to 2012-06-30    | 6           | \$705.77                            | \$4,234.62                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$4,234.62</b> |                               |                          |          |
| 060940U7                      | 688168 | 2012-07-01 to 2012-12-31    | 6           | \$705.77                            | \$4,234.62                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-07-19</b> |        |                             |             | <b>Total TAC Amount: \$9,114.24</b> |                               |                          |          |
| 755799C                       | 691203 | 2012-01-01 to 2012-06-30    | 6           | \$759.52                            | \$4,557.12                    | 2012-01-01 to 2012-06-30 | Credit   |
| 755799C                       | 691203 | 2012-07-01 to 2012-12-31    | 6           | \$759.52                            | \$4,557.12                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$8,791.74</b> |                               |                          |          |
| 060940U7                      | 688168 | 2013-01-01 to 2013-06-30    | 6           | \$705.77                            | \$4,234.62                    | 2013-01-01 to 2013-06-30 | Credit   |
| 755799C                       | 691203 | 2013-01-01 to 2013-06-30    | 6           | \$759.52                            | \$4,557.12                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1994-62**      183 CLAREMONT AVENUE

**Managing Agent Information:**  
VINCENT PEDONE  
ROSE ASSOCIATES,  
200 MADISON AVENUE  
NEW YORK, NY 10016

**Owner Information:**  
185 CLAREMONT AVENUE, LLC  
1776 BROADWAY - STE 300  
NEW YORK, NY 10019

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date 2012-06-22</b> |        |                             |             | <b>Total TAC Amount: \$1,004.50</b> |                               |                          |          |  |  |  |
| 881351                        | 703999 | 2012-06-01 to 2012-06-30    | 1           | \$143.50                            | \$143.50                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |  |
| 881351                        | 703999 | 2012-07-01 to 2012-12-31    | 6           | \$143.50                            | \$861.00                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$861.00</b>   |                               |                          |          |  |  |  |
| 881351                        | 703999 | 2013-01-01 to 2013-06-30    | 6           | \$143.50                            | \$861.00                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1994-66**

**189 CLAREMONT AVENUE**

**Managing Agent Information:**  
 KEVINN PADGETT  
 HELLER REALTY  
 745 5TH AVENUE  
 NEW YORK, NY 10151

**Owner Information:**  
 189-191 LLC  
 HELLER REALTY  
 745 5TH AVENUE  
 NEW YORK, NY 10151

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$157.20</b>    |                               |                          |          |
| 731746C                       | 640255 | 2011-01-01 to 2011-06-30    | 6           | \$13.10                              | \$78.60                       | 2011-01-01 to 2011-06-30 | Credit   |
| 731746C                       | 640255 | 2011-07-01 to 2011-12-31    | 6           | \$13.10                              | \$78.60                       | 2011-07-01 to 2011-12-31 | Credit   |
| <b>Posted Date 2012-09-21</b> |        |                             |             | <b>Total TAC Amount: \$10,711.80</b> |                               |                          |          |
| 731746C                       | 711005 | 2012-01-01 to 2012-06-30    | 6           | \$86.85                              | \$521.10                      | 2012-01-01 to 2012-06-30 | Credit   |
| 731746C                       | 711005 | 2012-01-01 to 2012-06-30    | 6           | \$805.80                             | \$4,834.80                    | 2012-01-01 to 2012-06-30 | Credit   |
| 731746C                       | 711005 | 2012-07-01 to 2012-12-31    | 6           | \$805.80                             | \$4,834.80                    | 2012-07-01 to 2012-12-31 | Credit   |
| 731746C                       | 711005 | 2012-07-01 to 2012-12-31    | 6           | \$86.85                              | \$521.10                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$5,355.90</b>  |                               |                          |          |
| 731746C                       | 711005 | 2013-01-01 to 2013-06-30    | 6           | \$86.85                              | \$521.10                      | 2013-01-01 to 2013-06-30 | Credit   |
| 731746C                       | 711005 | 2013-01-01 to 2013-06-30    | 6           | \$805.80                             | \$4,834.80                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1994-72**      195 CLAREMONT AVENUE

**Managing Agent Information:**  
 MARK KERMAN  
 COLUMBIA UNIVERSITY OFFICE OF REAL  
 400 WEST 119TH STREET  
 NEW YORK, NY 10027

**Owner Information:**  
 COLUMBIA UNIVERSITY  
 400 WEST 119 STREET -CODE 8801  
 NEW YORK, NY 10027

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$3,526.62</b> |                               |                          |          |
| 717694C                       | 693603 | 2012-01-01 to 2012-06-30    | 6           | \$587.77                            | \$3,526.62                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$3,526.62</b> |                               |                          |          |
| 717694C                       | 693603 | 2012-07-01 to 2012-12-31    | 6           | \$587.77                            | \$3,526.62                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$3,526.62</b> |                               |                          |          |
| 717694C                       | 693603 | 2013-01-01 to 2013-06-30    | 6           | \$587.77                            | \$3,526.62                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1994-81**      **549 RIVERSIDE DRIVE**

**Managing Agent Information:**  
MARK KERMAN  
COLUMBIA UNIVERSITY OFFICE OF REAL  
400 WEST 119TH STREET  
NEW YORK, NY 10027

**Owner Information:**  
COLUMBIA UNIVERSITY  
400 WEST 119 STREET -CODE 8801  
NEW YORK, NY 10027

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$1,931.10</b> |                               |                          |          |
| 701793C                       | 689184 | 2012-01-01 to 2012-06-30    | 6           | \$321.85                            | \$1,931.10                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,931.10</b> |                               |                          |          |
| 701793C                       | 689184 | 2012-07-01 to 2012-12-31    | 6           | \$321.85                            | \$1,931.10                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,931.10</b> |                               |                          |          |
| 701793C                       | 689184 | 2013-01-01 to 2013-06-30    | 6           | \$321.85                            | \$1,931.10                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1994-84**      **548 RIVERSIDE DRIVE**

**Managing Agent Information:**  
KERMAN MARK  
COLUMBIA UNIVERSITY OFFICE OF REAL  
400 WEST 119 STREET MAIL CODE 8801  
NEW YORK, NY 10027

**Owner Information:**  
COLUMBIA UNIVERSITY  
400 WEST 119 STREET -CODE 8801  
NEW YORK, NY 10027-

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$1,429.32</b> |                               |                          |          |
| 865786                        | 688578 | 2012-01-01 to 2012-06-30    | 6           | \$238.22                            | \$1,429.32                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,429.32</b> |                               |                          |          |
| 865786                        | 688578 | 2012-07-01 to 2012-12-31    | 6           | \$238.22                            | \$1,429.32                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,429.32</b> |                               |                          |          |
| 865786                        | 688578 | 2013-01-01 to 2013-06-30    | 6           | \$238.22                            | \$1,429.32                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1994-88**      **547 RIVERSIDE DRIVE**

**Managing Agent Information:**  
MARK KERMAN  
COLUMBIA UNIVERSITY OFFICE OF REAL  
400 WEST 119TH STREET  
NEW YORK, NY 10027

**Owner Information:**  
COLUMBIA UNIVERSITY  
400 WEST 119 STREET  
NEW YORK, NY 10027

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$6,789.84</b> |                               |                          |          |
| 718750C                       | 691471 | 2012-01-01 to 2012-06-30    | 6           | \$1,131.64                          | \$6,789.84                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$6,789.84</b> |                               |                          |          |
| 718750C                       | 691471 | 2012-07-01 to 2012-12-31    | 6           | \$1,131.64                          | \$6,789.84                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$6,789.84</b> |                               |                          |          |
| 718750C                       | 691471 | 2013-01-01 to 2013-06-30    | 6           | \$1,131.64                          | \$6,789.84                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1994-93**      **530 RIVERSIDE DRIVE**

**Managing Agent Information:**  
MARK KERMAN  
COLUMBIA UNIVERSITY OFFICE OF REAL  
400 WEST 119TH STREET  
NEW YORK, NY 10027

**Owner Information:**  
COLUMBIA UNIVERSITY  
400 W 119TH ST  
NEW YORK, NY 10027-7125

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$395.40</b> |                               |                          |          |
| 875814                        | 685844 | 2012-01-01 to 2012-06-30    | 6           | \$65.90                           | \$395.40                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$395.40</b> |                               |                          |          |
| 875814                        | 685844 | 2012-07-01 to 2012-12-31    | 6           | \$65.90                           | \$395.40                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$395.40</b> |                               |                          |          |
| 875814                        | 685844 | 2013-01-01 to 2013-06-30    | 6           | \$65.90                           | \$395.40                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1995-1**

**550 RIVERSIDE DRIVE**

**Managing Agent Information:**  
 BRUCE HOROWITZ  
 AJ CLARKE R.E.  
 1881 BROADWAY - 4TH FL  
 NEW YORK, NY 10023

**Owner Information:**  
 550 RIVERSIDE DRIVE, LLC  
 AJ CLARKE RE CORP  
 1881 BROADWAY - 4 FL  
 NEW YORK, NY 10023

| Docket #                      | App #  | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|-------------------------------|--------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date 2012-06-22</b> |        | <b>Total TAC Amount: \$6,148.56</b> |             |                    |                               |                          |          |  |
| 100567U0                      | 639901 | 2011-01-01 to 2011-06-30            | 6           | \$49.63            | \$297.78                      | 2011-01-01 to 2011-06-30 | Credit   |  |
| 100567U0                      | 639901 | 2011-07-01 to 2011-12-31            | 6           | \$49.63            | \$297.78                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 100567U0                      | 702030 | 2012-01-01 to 2012-06-30            | 6           | \$462.75           | \$2,776.50                    | 2012-01-01 to 2012-06-30 | Credit   |  |
| 100567U0                      | 702030 | 2012-07-01 to 2012-12-31            | 6           | \$462.75           | \$2,776.50                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date 2012-07-19</b> |        | <b>Total TAC Amount: \$1,014.72</b> |             |                    |                               |                          |          |  |
| 100567U0                      | 582081 | 2009-01-01 to 2009-06-30            | 6           | \$15.42            | \$92.52                       | 2009-01-01 to 2009-06-30 | Credit   |  |
| 100567U0                      | 582081 | 2009-07-01 to 2009-12-31            | 6           | \$15.42            | \$92.52                       | 2009-07-01 to 2009-12-31 | Credit   |  |
| 100567U0                      | 702030 | 2012-01-01 to 2012-06-30            | 6           | \$69.14            | \$414.84                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 100567U0                      | 702030 | 2012-07-01 to 2012-12-31            | 6           | \$69.14            | \$414.84                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date 2012-11-23</b> |        | <b>Total TAC Amount: \$3,191.34</b> |             |                    |                               |                          |          |  |
| 100567U0                      | 702030 | 2013-01-01 to 2013-06-30            | 6           | \$69.14            | \$414.84                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| 100567U0                      | 702030 | 2013-01-01 to 2013-06-30            | 6           | \$462.75           | \$2,776.50                    | 2013-01-01 to 2013-06-30 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1995-5**      **61 TIEMANN PLACE**

|  |  |
|--|--|
| <b>Managing Agent Information:</b><br>JOSEPH PISTILLI<br>TIEMANN PLACE REALTY<br><br>37-08 28TH AVENUE RM 300<br>ASTORIA, NY 11103 | <b>Owner Information:</b><br>JOSEPH PISTILLI<br>69 TIEMAN OWNERS CORP<br><br>37-08 28TH AVENUE RM 300<br>ASTORIA, NY 11103 |
|--|--|

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$795.66</b>   |                               |                          |          |
| 864004                        | 688051 | 2012-01-01 to 2012-06-30    | 6           | \$56.40                             | \$338.40                      | 2012-01-01 to 2012-06-30 | Credit   |
| 867900                        | 685842 | 2012-01-01 to 2012-06-30    | 6           | \$76.21                             | \$457.26                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$1,026.05</b> |                               |                          |          |
| 832950                        | 691807 | 2012-02-01 to 2012-06-30    | 5           | \$205.21                            | \$1,026.05                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$2,026.92</b> |                               |                          |          |
| 832950                        | 691807 | 2012-07-01 to 2012-12-31    | 6           | \$205.21                            | \$1,231.26                    | 2012-07-01 to 2012-12-31 | Credit   |
| 864004                        | 688051 | 2012-07-01 to 2012-12-31    | 6           | \$56.40                             | \$338.40                      | 2012-07-01 to 2012-12-31 | Credit   |
| 867900                        | 685842 | 2012-07-01 to 2012-12-31    | 6           | \$76.21                             | \$457.26                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-09-21</b> |        |                             |             | <b>Total TAC Amount: \$6,538.08</b> |                               |                          |          |
| 867900                        | 637959 | 2010-01-01 to 2010-06-30    | 6           | \$262.10                            | \$1,572.60                    | 2010-01-01 to 2010-06-30 | Credit   |
| 867900                        | 637959 | 2010-07-01 to 2010-12-31    | 6           | \$262.10                            | \$1,572.60                    | 2010-07-01 to 2010-12-31 | Credit   |
| 867900                        | 637959 | 2011-01-01 to 2011-06-30    | 6           | \$262.10                            | \$1,572.60                    | 2011-01-01 to 2011-06-30 | Credit   |
| 867900                        | 637959 | 2011-01-01 to 2011-06-30    | 6           | \$20.64                             | \$123.84                      | 2011-01-01 to 2011-06-30 | Credit   |
| 867900                        | 637959 | 2011-07-01 to 2011-12-31    | 6           | \$20.64                             | \$123.84                      | 2011-07-01 to 2011-12-31 | Credit   |
| 867900                        | 637959 | 2011-07-01 to 2011-12-31    | 6           | \$262.10                            | \$1,572.60                    | 2011-07-01 to 2011-12-31 | Credit   |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1995-5**

**61 TIEMANN PLACE**

**Managing Agent Information:**

JOSEPH PISTILLI  
 TIEMANN PLACE REALTY  
  
 37-08 28TH AVENUE RM 300  
 ASTORIA, NY 11103

**Owner Information:**

JOSEPH PISTILLI  
 69 TIEMAN OWNERS CORP  
  
 37-08 28TH AVENUE RM 300  
 ASTORIA, NY 11103

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |
|--------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|--|--|
| <b>Posted Date</b> |        | <b>2012-10-22</b>           |             | <b>Total TAC Amount: \$26,208.96</b> |                               |                          |          |  |  |
| 864004             | 490036 | 2005-01-01 to 2005-06-30    | 6           | \$54.12                              | \$324.72                      | 2005-01-01 to 2005-06-30 | Credit   |  |  |
| 864004             | 490036 | 2005-07-01 to 2005-12-31    | 6           | \$54.12                              | \$324.72                      | 2005-07-01 to 2005-12-31 | Credit   |  |  |
| 864004             | 520634 | 2006-01-01 to 2006-06-30    | 6           | \$74.61                              | \$447.66                      | 2006-01-01 to 2006-06-30 | Credit   |  |  |
| 864004             | 520634 | 2006-07-01 to 2006-12-31    | 6           | \$74.61                              | \$447.66                      | 2006-07-01 to 2006-12-31 | Credit   |  |  |
| 864004             | 520634 | 2007-01-01 to 2007-06-30    | 6           | \$41.60                              | \$249.60                      | 2007-01-01 to 2007-06-30 | Credit   |  |  |
| 864004             | 520634 | 2007-01-01 to 2007-06-30    | 6           | \$74.61                              | \$447.66                      | 2007-01-01 to 2007-06-30 | Credit   |  |  |
| 864004             | 520634 | 2007-07-01 to 2007-12-31    | 6           | \$74.61                              | \$447.66                      | 2007-07-01 to 2007-12-31 | Credit   |  |  |
| 864004             | 520634 | 2007-07-01 to 2007-12-31    | 6           | \$41.60                              | \$249.60                      | 2007-07-01 to 2007-12-31 | Credit   |  |  |
| 864004             | 575751 | 2008-01-01 to 2008-06-30    | 6           | \$243.06                             | \$1,458.36                    | 2008-01-01 to 2008-06-30 | Credit   |  |  |
| 864004             | 575751 | 2008-07-01 to 2008-12-31    | 6           | \$243.06                             | \$1,458.36                    | 2008-07-01 to 2008-12-31 | Credit   |  |  |
| 864004             | 575751 | 2009-01-01 to 2009-06-30    | 6           | \$32.09                              | \$192.54                      | 2009-01-01 to 2009-06-30 | Credit   |  |  |
| 864004             | 575751 | 2009-01-01 to 2009-06-30    | 6           | \$243.06                             | \$1,458.36                    | 2009-01-01 to 2009-06-30 | Credit   |  |  |
| 864004             | 575751 | 2009-07-01 to 2009-12-31    | 6           | \$32.09                              | \$192.54                      | 2009-07-01 to 2009-12-31 | Credit   |  |  |
| 864004             | 575751 | 2009-07-01 to 2009-12-31    | 6           | \$243.06                             | \$1,458.36                    | 2009-07-01 to 2009-12-31 | Credit   |  |  |
| 864004             | 637472 | 2010-01-01 to 2010-06-30    | 6           | \$338.60                             | \$2,031.60                    | 2010-01-01 to 2010-06-30 | Credit   |  |  |
| 864004             | 637472 | 2010-07-01 to 2010-12-31    | 6           | \$338.60                             | \$2,031.60                    | 2010-07-01 to 2010-12-31 | Credit   |  |  |
| 864004             | 637472 | 2011-01-01 to 2011-06-30    | 6           | \$338.60                             | \$2,031.60                    | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 864004             | 637472 | 2011-01-01 to 2011-06-30    | 6           | \$25.80                              | \$154.80                      | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 864004             | 637472 | 2011-07-01 to 2011-12-31    | 6           | \$25.80                              | \$154.80                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 864004             | 637472 | 2011-07-01 to 2011-12-31    | 6           | \$338.60                             | \$2,031.60                    | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 864004             | 688051 | 2012-01-01 to 2012-06-30    | 6           | \$364.40                             | \$2,186.40                    | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 864004             | 688051 | 2012-07-01 to 2012-12-31    | 6           | \$364.40                             | \$2,186.40                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1995-5**

**61 TIEMANN PLACE**

**Managing Agent Information:**

JOSEPH PISTILLI  
 TIEMANN PLACE REALTY  
 37-08 28TH AVENUE RM 300  
 ASTORIA, NY 11103

**Owner Information:**

JOSEPH PISTILLI  
 69 TIEMAN OWNERS CORP  
 37-08 28TH AVENUE RM 300  
 ASTORIA, NY 11103

| Docket # | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |
|----------|--------|-----------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| 867900   | 520825 | 2007-01-01 to 2007-06-30    | 6           | \$85.91            | \$515.46                      | 2007-01-01 to 2007-06-30 | Credit   |
| 867900   | 520825 | 2007-07-01 to 2007-12-31    | 6           | \$85.91            | \$515.46                      | 2007-07-01 to 2007-12-31 | Credit   |
| 867900   | 576631 | 2008-01-01 to 2008-06-30    | 6           | \$133.81           | \$802.86                      | 2008-01-01 to 2008-06-30 | Credit   |
| 867900   | 576631 | 2008-07-01 to 2008-12-31    | 6           | \$133.81           | \$802.86                      | 2008-07-01 to 2008-12-31 | Credit   |
| 867900   | 576631 | 2009-01-01 to 2009-06-30    | 6           | \$133.81           | \$802.86                      | 2009-01-01 to 2009-06-30 | Credit   |
| 867900   | 576631 | 2009-07-01 to 2009-12-31    | 6           | \$133.81           | \$802.86                      | 2009-07-01 to 2009-12-31 | Credit   |

**Posted Date 2012-11-23**

**Total TAC Amount: \$4,213.32**

|        |        |                          |   |          |            |                          |        |
|--------|--------|--------------------------|---|----------|------------|--------------------------|--------|
| 832950 | 691807 | 2013-01-01 to 2013-06-30 | 6 | \$205.21 | \$1,231.26 | 2013-01-01 to 2013-06-30 | Credit |
| 864004 | 688051 | 2013-01-01 to 2013-06-30 | 6 | \$364.40 | \$2,186.40 | 2013-01-01 to 2013-06-30 | Credit |
| 864004 | 688051 | 2013-01-01 to 2013-06-30 | 6 | \$56.40  | \$338.40   | 2013-01-01 to 2013-06-30 | Credit |
| 867900 | 685842 | 2013-01-01 to 2013-06-30 | 6 | \$76.21  | \$457.26   | 2013-01-01 to 2013-06-30 | Credit |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1995-10**      **51 TIEMANN PLACE**

**Managing Agent Information:**  
 EDWARD CHAN  
 CHAN'S BROTHER  
 2029 BAY RIDGE AVENUE  
 BROOKLYN, NY 11204

**Owner Information:**  
 55 TIEMANN OWNERS CORP  
 37-08 28TH AVENUE - SUITE 300  
 ASTORIA, NY 11103

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$228.42</b>   |                               |                          |          |
| 888477                        | 692942 | 2012-01-01 to 2012-06-30    | 6           | \$38.07                             | \$228.42                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$228.42</b>   |                               |                          |          |
| 888477                        | 692942 | 2012-07-01 to 2012-12-31    | 6           | \$38.07                             | \$228.42                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$228.42</b>   |                               |                          |          |
| 888477                        | 692942 | 2013-01-01 to 2013-06-30    | 6           | \$38.07                             | \$228.42                      | 2013-01-01 to 2013-06-30 | Credit   |
| <b>Posted Date 2012-12-21</b> |        |                             |             | <b>Total TAC Amount: \$2,279.68</b> |                               |                          |          |
| 881678                        | 699848 | 2012-06-01 to 2012-06-30    | 1           | \$175.36                            | \$175.36                      | 2012-01-01 to 2012-06-30 | Credit   |
| 881678                        | 699848 | 2012-07-01 to 2012-12-31    | 6           | \$175.36                            | \$1,052.16                    | 2012-07-01 to 2012-12-31 | Credit   |
| 881678                        | 699848 | 2013-01-01 to 2013-06-30    | 6           | \$175.36                            | \$1,052.16                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1995-16**      **41 TIEMANN PLACE**

**Managing Agent Information:**  
 FS 41-45 TIEMANN PLACE  
 45 NORTH STATION PLAZA - STE 400  
 GREAT NECK, NY 11021

**Owner Information:**  
 FS 41-45 TIEMANN PLACE LLC  
 45 NORTH STATION PLAZA - 400  
 GREAT NECK, NY 11021

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-03-20</b> |        |                             |             | <b>Total TAC Amount: \$1,045.16</b> |                               |                          |          |
| 844356                        | 694990 | 2012-03-01 to 2012-06-30    | 4           | \$261.29                            | \$1,045.16                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$3,670.56</b> |                               |                          |          |
| 837123                        | 671375 | 2012-07-01 to 2012-12-31    | 6           | \$208.93                            | \$1,253.58                    | 2012-07-01 to 2012-12-31 | Credit   |
| 844356                        | 694990 | 2012-07-01 to 2012-12-31    | 6           | \$261.29                            | \$1,567.74                    | 2012-07-01 to 2012-12-31 | Credit   |
| 854132                        | 672403 | 2012-07-01 to 2012-12-31    | 6           | \$121.54                            | \$729.24                      | 2012-07-01 to 2012-12-31 | Credit   |
| 869753                        | 661251 | 2012-07-01 to 2012-08-31    | 2           | \$60.00                             | \$120.00                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-09-21</b> |        |                             |             | <b>Total TAC Amount: \$451.00</b>   |                               |                          |          |
| 869753                        | 712440 | 2012-09-01 to 2012-12-31    | 4           | \$112.75                            | \$451.00                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$4,105.52</b> |                               |                          |          |
| 837123                        | 671375 | 2013-01-01 to 2013-06-30    | 6           | \$208.93                            | \$1,253.58                    | 2013-01-01 to 2013-06-30 | Credit   |
| 844356                        | 694990 | 2013-01-01 to 2013-06-30    | 6           | \$261.29                            | \$1,567.74                    | 2013-01-01 to 2013-06-30 | Credit   |
| 854132                        | 672403 | 2013-01-01 to 2013-05-31    | 5           | \$121.54                            | \$607.70                      | 2013-01-01 to 2013-06-30 | Credit   |
| 869753                        | 712440 | 2013-01-01 to 2013-06-30    | 6           | \$112.75                            | \$676.50                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-1999-36      600 W 133 ST**

**Managing Agent Information:**  
 GRADY, INC  
 C/O LEEDS ASSOC, LLC  
 215 W 83 ST  
 NEW YORK, NY 10024

**Owner Information:**  
 GRADY, INC  
 C/O LEEDS ASSOC LLC  
 215 W 83 ST  
 NEW YORK, NY 10024

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-07-19</b> |        |                             |             | <b>Total TAC Amount: \$182.05</b> |                               |                          |          |
| 908167                        | 708609 | 2012-06-01 to 2012-06-30    | 1           | \$36.41                           | \$36.41                       | 2012-01-01 to 2012-06-30 | Credit   |
| 908167                        | 708609 | 2012-07-01 to 2012-10-31    | 4           | \$36.41                           | \$145.64                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-10-22</b> |        |                             |             | <b>Total TAC Amount: \$152.82</b> |                               |                          |          |
| 908167                        | 716777 | 2012-11-01 to 2012-12-31    | 2           | \$76.41                           | \$152.82                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$458.46</b> |                               |                          |          |
| 908167                        | 716777 | 2013-01-01 to 2013-06-30    | 6           | \$76.41                           | \$458.46                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2001-55**      **626 WEST 135 STREET**

**Managing Agent Information:**  
 JOHN SCHROECER  
 URBAN  
 161 SUFFOLK STREET  
 NEW YORK, NY 10002

**Owner Information:**  
 MICHAEL FAUST  
 24 LUMBER RD  
 ROSLYN, NY 11576-2106

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,268.70</b> |                               |                          |          |
| 845099                        | 675801 | 2012-07-01 to 2012-12-31    | 6           | \$211.45                            | \$1,268.70                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-06-22</b> |        |                             |             | <b>Total TAC Amount: \$7,410.96</b> |                               |                          |          |
| 604548                        | 618535 | 2009-07-01 to 2009-12-31    | 6           | \$44.67                             | \$268.02                      | 2009-07-01 to 2009-12-31 | Credit   |
| 604548                        | 618535 | 2010-01-01 to 2010-06-30    | 6           | \$44.67                             | \$268.02                      | 2010-01-01 to 2010-06-30 | Credit   |
| 604548                        | 618535 | 2010-07-01 to 2010-12-31    | 6           | \$44.67                             | \$268.02                      | 2010-07-01 to 2010-12-31 | Credit   |
| 604548                        | 618535 | 2011-01-01 to 2011-06-30    | 6           | \$44.67                             | \$268.02                      | 2011-01-01 to 2011-06-30 | Credit   |
| 604548                        | 702034 | 2011-07-01 to 2011-12-31    | 6           | \$352.16                            | \$2,112.96                    | 2011-07-01 to 2011-12-31 | Credit   |
| 604548                        | 702034 | 2012-01-01 to 2012-06-30    | 6           | \$352.16                            | \$2,112.96                    | 2012-01-01 to 2012-06-30 | Credit   |
| 604548                        | 702034 | 2012-07-01 to 2012-12-31    | 6           | \$352.16                            | \$2,112.96                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-08-20</b> |        |                             |             | <b>Total TAC Amount: \$827.58</b>   |                               |                          |          |
| 879116                        | 702583 | 2012-07-01 to 2012-12-31    | 6           | \$137.93                            | \$827.58                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$4,209.24</b> |                               |                          |          |
| 604548                        | 702034 | 2013-01-01 to 2013-06-30    | 6           | \$352.16                            | \$2,112.96                    | 2013-01-01 to 2013-06-30 | Credit   |
| 845099                        | 675801 | 2013-01-01 to 2013-06-30    | 6           | \$211.45                            | \$1,268.70                    | 2013-01-01 to 2013-06-30 | Credit   |
| 879116                        | 702583 | 2013-01-01 to 2013-06-30    | 6           | \$137.93                            | \$827.58                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2001-58**      **634 WEST 135 STREET**

**Managing Agent Information:**  
 JEFF PIKUS  
 BLUESTAR  
 31 EAST 32ND STREET - 12 FL  
 NEW YORK, NY 10016

**Owner Information:**  
 634 W. 135TH ST. LLC  
 C/O BLUESTAR PROPERTIES  
 31 EAST 32ND STREET 12TH FL.  
 NEW YORK, NY 10016

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|
| <b>Posted Date</b> |        | <b>2012-05-22</b>           |             | <b>Total TAC Amount: \$5,939.18</b> |                               |                          |          |  |  |
| 849893             | 666039 | 2012-07-01 to 2012-12-31    | 6           | \$241.92                            | \$1,451.52                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 852156             | 694302 | 2012-03-01 to 2012-06-30    | 4           | \$205.01                            | \$820.04                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 852156             | 694302 | 2012-07-01 to 2012-12-31    | 6           | \$205.01                            | \$1,230.06                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 884007             | 655143 | 2012-07-01 to 2012-09-30    | 3           | \$143.08                            | \$429.24                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 889660             | 677094 | 2012-07-01 to 2012-12-31    | 6           | \$162.50                            | \$975.00                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 895993             | 654124 | 2012-07-01 to 2012-09-30    | 3           | \$112.24                            | \$336.72                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 897042             | 667034 | 2012-07-01 to 2012-12-31    | 6           | \$116.10                            | \$696.60                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| <b>Posted Date</b> |        | <b>2012-10-22</b>           |             | <b>Total TAC Amount: \$1,005.96</b> |                               |                          |          |  |  |
| 884007             | 715700 | 2012-10-01 to 2012-12-31    | 3           | \$183.08                            | \$549.24                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 895993             | 711946 | 2012-10-01 to 2012-12-31    | 3           | \$152.24                            | \$456.72                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| <b>Posted Date</b> |        | <b>2012-11-23</b>           |             | <b>Total TAC Amount: \$4,933.02</b> |                               |                          |          |  |  |
| 849893             | 666039 | 2013-01-01 to 2013-02-28    | 2           | \$241.92                            | \$483.84                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 852156             | 694302 | 2013-01-01 to 2013-06-30    | 6           | \$205.01                            | \$1,230.06                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 884007             | 715700 | 2013-01-01 to 2013-06-30    | 6           | \$183.08                            | \$1,098.48                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 889660             | 677094 | 2013-01-01 to 2013-06-30    | 6           | \$162.50                            | \$975.00                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 895993             | 711946 | 2013-01-01 to 2013-06-30    | 6           | \$152.24                            | \$913.44                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 897042             | 667034 | 2013-01-01 to 2013-02-28    | 2           | \$116.10                            | \$232.20                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2001-60**      **575 RIVERSIDE DRIVE**

**Managing Agent Information:**  
EAST EIGHTIES UNITS  
METRO PROPERTIES GROUP LLC  
FOUR WEST RED OAK LANE  
WHITE PLAINS, NY 10604

**Owner Information:**  
EAST EIGHTIES UNITS, LLC  
C/O METRO PROPERTY GROUP LLC  
FOUR WEST RED OAK LANE  
WHITE PLAINS, NY 10604

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date 2012-03-20</b> |        |                             |             | <b>Total TAC Amount: \$1,665.30</b> |                               |                          |          |  |  |  |
| 604338                        | 684880 | 2012-01-01 to 2012-06-30    | 6           | \$277.55                            | \$1,665.30                    | 2012-01-01 to 2012-06-30 | Credit   |  |  |  |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,665.30</b> |                               |                          |          |  |  |  |
| 604338                        | 684880 | 2012-07-01 to 2012-12-31    | 6           | \$277.55                            | \$1,665.30                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,665.30</b> |                               |                          |          |  |  |  |
| 604338                        | 684880 | 2013-01-01 to 2013-06-30    | 6           | \$277.55                            | \$1,665.30                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2002-2**

**583 RIVERSIDE DRIVE**

**Managing Agent Information:**  
REGENCY MANAGEMENT  
P O BOX 100492  
BROOKLYN, NY 11210

**Owner Information:**  
RIVERSIDE 135 PROPERTIES LLC  
P O BOX 10092  
BROOKLYN, NY 11210

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-10-22</b> |        |                             |             | <b>Total TAC Amount: \$169.68</b> |                               |                          |          |
| 909444                        | 714288 | 2012-09-01 to 2012-12-31    | 4           | \$42.42                           | \$169.68                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$254.52</b> |                               |                          |          |
| 909444                        | 714288 | 2013-01-01 to 2013-06-30    | 6           | \$42.42                           | \$254.52                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2002-11      629 WEST 135 STREET**

**Managing Agent Information:**  
 629-633 WEST 135TH STREET,  
 507 WEST 186TH STREET - STE A4  
 NEW YORK, NY 10033

**Owner Information:**  
 629-33 WEST 135TH STREET LLC  
 507 WEST 186TH STREET - STE A4  
 NEW YORK, NY 10033

| Docket #                      | App #  | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |
|-------------------------------|--------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|--|
| <b>Posted Date 2012-03-20</b> |        | <b>Total TAC Amount: \$1,430.51</b> |             |                    |                               |                          |          |  |  |
| 895321                        | 646717 | 2010-06-01 to 2010-06-30            | 1           | \$34.11            | \$34.11                       | 2010-01-01 to 2010-06-30 | Credit   |  |  |
| 895321                        | 646717 | 2010-07-01 to 2010-12-31            | 6           | \$34.11            | \$204.66                      | 2010-07-01 to 2010-12-31 | Credit   |  |  |
| 895321                        | 646717 | 2011-01-01 to 2011-06-30            | 6           | \$34.11            | \$204.66                      | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 895321                        | 646717 | 2011-06-01 to 2011-06-30            | 1           | \$19.19            | \$19.19                       | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 895321                        | 646717 | 2011-07-01 to 2011-12-31            | 6           | \$34.11            | \$204.66                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 895321                        | 646717 | 2011-07-01 to 2011-12-31            | 6           | \$19.19            | \$115.14                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 895321                        | 646717 | 2012-01-01 to 2012-03-31            | 3           | \$34.11            | \$102.33                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 895321                        | 646717 | 2012-01-01 to 2012-03-31            | 3           | \$19.19            | \$57.57                       | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 895321                        | 693758 | 2012-04-01 to 2012-06-30            | 3           | \$162.73           | \$488.19                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| <b>Posted Date 2012-04-19</b> |        | <b>Total TAC Amount: \$2,367.44</b> |             |                    |                               |                          |          |  |  |
| 852561                        | 639525 | 2010-06-01 to 2010-06-30            | 1           | \$37.54            | \$37.54                       | 2010-01-01 to 2010-06-30 | Credit   |  |  |
| 852561                        | 639525 | 2010-07-01 to 2010-12-31            | 6           | \$37.54            | \$225.24                      | 2010-07-01 to 2010-12-31 | Credit   |  |  |
| 852561                        | 639525 | 2011-01-01 to 2011-06-30            | 6           | \$37.54            | \$225.24                      | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 852561                        | 639525 | 2011-06-01 to 2011-06-30            | 1           | \$15.76            | \$15.76                       | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 852561                        | 639525 | 2011-07-01 to 2011-12-31            | 6           | \$15.76            | \$94.56                       | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 852561                        | 639525 | 2011-07-01 to 2011-12-31            | 6           | \$37.54            | \$225.24                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 852561                        | 639525 | 2012-01-01 to 2012-03-31            | 3           | \$37.54            | \$112.62                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 852561                        | 639525 | 2012-01-01 to 2012-03-31            | 3           | \$15.76            | \$47.28                       | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 852561                        | 697859 | 2012-04-01 to 2012-06-30            | 3           | \$296.04           | \$888.12                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 881251                        | 697421 | 2012-04-01 to 2012-06-30            | 3           | \$165.28           | \$495.84                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2002-11      629 WEST 135 STREET**

**Managing Agent Information:**  
 629-633 WEST 135TH STREET,  
 507 WEST 186TH STREET - STE A4  
 NEW YORK, NY 10033

**Owner Information:**  
 629-33 WEST 135TH STREET LLC  
 507 WEST 186TH STREET - STE A4  
 NEW YORK, NY 10033

| Docket #                      | App #  | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|-------------------------------|--------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date 2012-05-22</b> |        | <b>Total TAC Amount: \$6,733.74</b> |             |                    |                               |                          |          |  |
| 834904                        | 676696 | 2012-07-01 to 2012-12-31            | 6           | \$345.57           | \$2,073.42                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 852561                        | 697859 | 2012-07-01 to 2012-12-31            | 6           | \$296.04           | \$1,776.24                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 881251                        | 697421 | 2012-07-01 to 2012-12-31            | 6           | \$165.28           | \$991.68                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 890395                        | 661260 | 2012-07-01 to 2012-12-31            | 6           | \$152.67           | \$916.02                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 895321                        | 693758 | 2012-07-01 to 2012-12-31            | 6           | \$162.73           | \$976.38                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date 2012-09-21</b> |        | <b>Total TAC Amount: \$1,627.56</b> |             |                    |                               |                          |          |  |
| 881251                        | 641849 | 2010-06-01 to 2010-06-30            | 1           | \$63.96            | \$63.96                       | 2010-01-01 to 2010-06-30 | Credit   |  |
| 881251                        | 641849 | 2010-07-01 to 2010-12-31            | 6           | \$34.36            | \$206.16                      | 2010-07-01 to 2010-12-31 | Credit   |  |
| 881251                        | 641849 | 2011-01-01 to 2011-06-30            | 6           | \$34.36            | \$206.16                      | 2011-01-01 to 2011-06-30 | Credit   |  |
| 881251                        | 641849 | 2011-07-01 to 2011-12-31            | 6           | \$29.60            | \$177.60                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 881251                        | 641849 | 2011-07-01 to 2011-12-31            | 6           | \$34.36            | \$206.16                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 881251                        | 641849 | 2012-01-01 to 2012-03-31            | 3           | \$29.60            | \$88.80                       | 2012-01-01 to 2012-06-30 | Credit   |  |
| 881251                        | 641849 | 2012-01-01 to 2012-03-31            | 3           | \$34.36            | \$103.08                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 881251                        | 697421 | 2012-04-01 to 2012-06-30            | 3           | \$63.96            | \$191.88                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 881251                        | 697421 | 2012-07-01 to 2012-12-31            | 6           | \$63.96            | \$383.76                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date 2012-10-22</b> |        | <b>Total TAC Amount: (\$458.01)</b> |             |                    |                               |                          |          |  |
| 890395                        | 661260 | 2012-10-01 to 2012-12-31            | 3           | (\$152.67)         | (\$458.01)                    | 2012-07-01 to 2012-12-31 | Debit    |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2002-11**      **629 WEST 135 STREET**

**Managing Agent Information:**  
 629-633 WEST 135TH STREET,  
 507 WEST 186TH STREET - STE A4  
 NEW YORK, NY 10033

**Owner Information:**  
 629-33 WEST 135TH STREET LLC  
 507 WEST 186TH STREET - STE A4  
 NEW YORK, NY 10033

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |
|--------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|--|--|
| <b>Posted Date</b> |        | <b>2012-11-23</b>           |             | <b>Total TAC Amount: \$12,900.69</b> |                               |                          |          |  |  |
| 834904             | 676696 | 2013-01-01 to 2013-06-30    | 6           | \$345.57                             | \$2,073.42                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 846726             | 639983 | 2010-06-01 to 2010-06-30    | 1           | \$63.96                              | \$63.96                       | 2010-01-01 to 2010-06-30 | Credit   |  |  |
| 846726             | 639983 | 2010-07-01 to 2010-12-31    | 6           | \$42.23                              | \$253.38                      | 2010-07-01 to 2010-12-31 | Credit   |  |  |
| 846726             | 639983 | 2011-01-01 to 2011-06-30    | 6           | \$42.23                              | \$253.38                      | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 846726             | 639983 | 2011-07-01 to 2011-12-31    | 6           | \$42.23                              | \$253.38                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 846726             | 639983 | 2011-07-01 to 2011-12-31    | 6           | \$21.73                              | \$130.38                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 846726             | 639983 | 2012-01-01 to 2012-03-31    | 3           | \$21.73                              | \$65.19                       | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 846726             | 639983 | 2012-01-01 to 2012-03-31    | 3           | \$42.23                              | \$126.69                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 846726             | 694651 | 2012-04-01 to 2012-06-30    | 3           | \$370.19                             | \$1,110.57                    | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 846726             | 694651 | 2012-07-01 to 2012-12-31    | 6           | \$370.19                             | \$2,221.14                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 846726             | 694651 | 2013-01-01 to 2013-06-30    | 6           | \$370.19                             | \$2,221.14                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 852561             | 697859 | 2013-01-01 to 2013-06-30    | 6           | \$296.04                             | \$1,776.24                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 881251             | 697421 | 2013-01-01 to 2013-06-30    | 6           | \$63.96                              | \$383.76                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 881251             | 697421 | 2013-01-01 to 2013-06-30    | 6           | \$165.28                             | \$991.68                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 895321             | 693758 | 2013-01-01 to 2013-06-30    | 6           | \$162.73                             | \$976.38                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2002-14**      **625 WEST 135 STREET**

**Managing Agent Information:**  
 AW HOLDING LP  
 1220 LEXINGTON AVENUE  
 NEW YORK, NY 10028

**Owner Information:**  
 128 EAST 86TH STREET  
 JOINT VENTURE  
 128 EAST 86TH STREET  
 NEW YORK, NY 10028

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$199.15</b> |                               |                          |          |
| 904777                        | 691588 | 2011-12-01 to 2011-12-31    | 1           | \$28.45                           | \$28.45                       | 2011-07-01 to 2011-12-31 | Credit   |
| 904777                        | 691588 | 2012-01-01 to 2012-06-30    | 6           | \$28.45                           | \$170.70                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$170.70</b> |                               |                          |          |
| 904777                        | 691588 | 2012-07-01 to 2012-12-31    | 6           | \$28.45                           | \$170.70                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$28.45</b>  |                               |                          |          |
| 904777                        | 691588 | 2013-01-01 to 2013-01-31    | 1           | \$28.45                           | \$28.45                       | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2002-17**      **621 WEST 135 STREET**

**Managing Agent Information:**  
 SAM RANANI  
 DEENA REALTY  
 130 MOUNTAINE AVE  
 NEW ROCHELLE, NY 10804

**Owner Information:**  
 DEENA REALTY CORP  
 130 MOUNTAIN AVENUE  
 NEW ROCHELLE, NY 10804-4721

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$885.87</b>   |                               |                          |          |
| 889617                        | 680470 | 2011-10-01 to 2011-12-31    | 3           | \$98.43                             | \$295.29                      | 2011-07-01 to 2011-12-31 | Credit   |
| 889617                        | 680470 | 2012-01-01 to 2012-06-30    | 6           | \$98.43                             | \$590.58                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$1,056.42</b> |                               |                          |          |
| 873947                        | 692621 | 2012-01-01 to 2012-06-30    | 6           | \$176.07                            | \$1,056.42                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,840.98</b> |                               |                          |          |
| 873947                        | 692621 | 2012-07-01 to 2012-12-31    | 6           | \$176.07                            | \$1,056.42                    | 2012-07-01 to 2012-12-31 | Credit   |
| 889617                        | 680470 | 2012-07-01 to 2012-12-31    | 6           | \$98.43                             | \$590.58                      | 2012-07-01 to 2012-12-31 | Credit   |
| 900810                        | 671517 | 2012-07-01 to 2012-12-31    | 6           | \$32.33                             | \$193.98                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,743.99</b> |                               |                          |          |
| 873947                        | 692621 | 2013-01-01 to 2013-06-30    | 6           | \$176.07                            | \$1,056.42                    | 2013-01-01 to 2013-06-30 | Credit   |
| 889617                        | 680470 | 2013-01-01 to 2013-06-30    | 6           | \$98.43                             | \$590.58                      | 2013-01-01 to 2013-06-30 | Credit   |
| 900810                        | 671517 | 2013-01-01 to 2013-03-31    | 3           | \$32.33                             | \$96.99                       | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2002-21**      **617 WEST 135 STREET**

**Managing Agent Information:**  
JASON M GREEN  
GREEN & COHEN,

319 EAST 91ST STREET, PROF SUITE  
NEW YORK, NY 10128

**Owner Information:**  
609-619 WEST 135, LLC

95-04 DELANCEY STREET -STE 203  
NEW YORK, NY 10002

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,882.35</b> |                               |                          |          |
| 827509                        | 659089 | 2012-07-01 to 2012-10-31    | 4           | \$322.59                            | \$1,290.36                    | 2012-07-01 to 2012-12-31 | Credit   |
| 828511                        | 653876 | 2012-07-01 to 2012-09-30    | 3           | \$197.33                            | \$591.99                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-10-22</b> |        |                             |             | <b>Total TAC Amount: \$711.99</b>   |                               |                          |          |
| 828511                        | 715232 | 2012-10-01 to 2012-12-31    | 3           | \$237.33                            | \$711.99                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,423.98</b> |                               |                          |          |
| 828511                        | 715232 | 2013-01-01 to 2013-06-30    | 6           | \$237.33                            | \$1,423.98                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2002-22**      **615 WEST 135 STREET**

|                                    |   |                           |   |
|------------------------------------|---|---------------------------|---|
| <b>Managing Agent Information:</b> | JASON M GREEN<br>GREEN & COHEN,<br><br>319 EAST 91ST STREET, PROF SUITE<br>NEW YORK, NY 10128 | <b>Owner Information:</b> | 609-619 WEST 135, LLC<br><br>95-04 DELANCEY STREET -STE 203<br>NEW YORK, NY 10002 |
|------------------------------------|---|---------------------------|---|

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$613.26</b>   |                               |                          |          |
| 889887                        | 689885 | 2012-01-01 to 2012-06-30    | 6           | \$102.21                            | \$613.26                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,386.00</b> |                               |                          |          |
| 886885                        | 667289 | 2012-07-01 to 2012-12-31    | 6           | \$128.79                            | \$772.74                      | 2012-07-01 to 2012-12-31 | Credit   |
| 889887                        | 689885 | 2012-07-01 to 2012-12-31    | 6           | \$102.21                            | \$613.26                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$870.84</b>   |                               |                          |          |
| 886885                        | 667289 | 2013-01-01 to 2013-02-28    | 2           | \$128.79                            | \$257.58                      | 2013-01-01 to 2013-06-30 | Credit   |
| 889887                        | 689885 | 2013-01-01 to 2013-06-30    | 6           | \$102.21                            | \$613.26                      | 2013-01-01 to 2013-06-30 | Credit   |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2002-24**      **611 WEST 135 STREET**

**Managing Agent Information:**  
JASON M GREEN  
GREEN & COHEN,

319 EAST 91ST STREET, PROF SUITE  
NEW YORK, NY 10128

**Owner Information:**  
609-619 WEST 135, LLC

95-04 DELANCEY STREET -STE 203  
NEW YORK, NY 10002

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,890.00</b> |                               |                          |          |
| 816674                        | 668812 | 2012-07-01 to 2012-12-31    | 6           | \$315.00                            | \$1,890.00                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$945.00</b>   |                               |                          |          |
| 816674                        | 668812 | 2013-01-01 to 2013-03-31    | 3           | \$315.00                            | \$945.00                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2002-33**      3341 BROADWAY

**Managing Agent Information:**  
 MIRIMAR MANAGEMENT  
 6114 RIVERDATE AVE  
 NEW YORK, NY 10471

**Owner Information:**  
 601 WEST 135TH STREET CO  
 C/O H. CLAYTON SMITH & CO INC  
 P O BOX 1926  
 NEW YORK, NY 10156

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$9,708.06</b> |                               |                          |          |
| 813650                        | 690798 | 2012-01-01 to 2012-06-30    | 6           | \$998.73                            | \$5,992.38                    | 2012-01-01 to 2012-06-30 | Credit   |
| 853760                        | 676120 | 2011-07-01 to 2011-12-31    | 6           | \$309.64                            | \$1,857.84                    | 2011-07-01 to 2011-12-31 | Credit   |
| 853760                        | 676120 | 2012-01-01 to 2012-06-30    | 6           | \$309.64                            | \$1,857.84                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$218.82</b>   |                               |                          |          |
| 904788                        | 691727 | 2011-12-01 to 2011-12-31    | 1           | \$31.26                             | \$31.26                       | 2011-07-01 to 2011-12-31 | Credit   |
| 904788                        | 691727 | 2012-01-01 to 2012-06-30    | 6           | \$31.26                             | \$187.56                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-03-20</b> |        |                             |             | <b>Total TAC Amount: \$2,916.90</b> |                               |                          |          |
| 605878                        | 691844 | 2012-01-01 to 2012-06-30    | 6           | \$486.15                            | \$2,916.90                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$229.74</b>   |                               |                          |          |
| 813650                        | 690798 | 2012-01-01 to 2012-06-30    | 6           | \$38.29                             | \$229.74                      | 2012-01-01 to 2012-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2002-33**

**3341 BROADWAY**

**Managing Agent Information:**  
 MIRIMAR MANAGEMENT  
 6114 RIVERDATE AVE  
 NEW YORK, NY 10471

**Owner Information:**  
 601 WEST 135TH STREET CO  
 C/O H. CLAYTON SMITH & CO INC  
 P O BOX 1926  
 NEW YORK, NY 10156

| Docket #                      | App #  | Months Included in this TAC          | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |
|-------------------------------|--------|--------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|--|
| <b>Posted Date 2012-05-22</b> |        | <b>Total TAC Amount: \$23,196.18</b> |             |                    |                               |                          |          |  |  |
| 602947                        | 679167 | 2012-07-01 to 2012-12-31             | 6           | \$693.98           | \$4,163.88                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 605878                        | 691844 | 2012-07-01 to 2012-12-31             | 6           | \$486.15           | \$2,916.90                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 813650                        | 690798 | 2012-01-01 to 2012-06-30             | 6           | \$12.25            | \$73.50                       | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 813650                        | 690798 | 2012-07-01 to 2012-12-31             | 6           | \$12.25            | \$73.50                       | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 813650                        | 690798 | 2012-07-01 to 2012-12-31             | 6           | \$38.29            | \$229.74                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 813650                        | 690798 | 2012-07-01 to 2012-12-31             | 6           | \$998.73           | \$5,992.38                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 846882                        | 663519 | 2012-07-01 to 2012-12-31             | 6           | \$913.51           | \$5,481.06                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 853760                        | 676120 | 2012-07-01 to 2012-12-31             | 6           | \$309.64           | \$1,857.84                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 856590                        | 653857 | 2012-07-01 to 2012-08-31             | 2           | \$164.31           | \$328.62                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 893556                        | 686262 | 2012-07-01 to 2012-12-31             | 6           | \$117.58           | \$705.48                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 895931                        | 701273 | 2012-04-01 to 2012-06-30             | 3           | \$126.90           | \$380.70                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 895931                        | 701273 | 2012-07-01 to 2012-12-31             | 6           | \$126.90           | \$761.40                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 898448                        | 660876 | 2012-07-01 to 2012-10-31             | 4           | \$34.35            | \$137.40                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 904788                        | 691727 | 2012-07-01 to 2012-09-30             | 3           | \$31.26            | \$93.78                       | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| <b>Posted Date 2012-06-22</b> |        | <b>Total TAC Amount: \$951.20</b>    |             |                    |                               |                          |          |  |  |
| 897485                        | 701248 | 2012-05-01 to 2012-06-30             | 2           | \$118.90           | \$237.80                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 897485                        | 701248 | 2012-07-01 to 2012-12-31             | 6           | \$118.90           | \$713.40                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| <b>Posted Date 2012-08-20</b> |        | <b>Total TAC Amount: \$9,795.72</b>  |             |                    |                               |                          |          |  |  |
| 843673                        | 708792 | 2012-01-01 to 2012-06-30             | 6           | \$816.31           | \$4,897.86                    | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 843673                        | 708792 | 2012-07-01 to 2012-12-31             | 6           | \$816.31           | \$4,897.86                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2002-33**

**3341 BROADWAY**

**Managing Agent Information:**  
 MIRIMAR MANAGEMENT  
 6114 RIVERDATE AVE  
 NEW YORK, NY 10471

**Owner Information:**  
 601 WEST 135TH STREET CO  
 C/O H. CLAYTON SMITH & CO INC  
 P O BOX 1926  
 NEW YORK, NY 10156

| Docket #                      | App #  | Months Included in this TAC          | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |
|-------------------------------|--------|--------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|--|
| <b>Posted Date 2012-09-21</b> |        | <b>Total TAC Amount: \$1,414.16</b>  |             |                    |                               |                          |          |  |  |
| 843673                        | 708792 | 2012-01-01 to 2012-06-30             | 6           | \$46.56            | \$279.36                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 843673                        | 708792 | 2012-07-01 to 2012-12-31             | 6           | \$46.56            | \$279.36                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 856590                        | 712523 | 2012-09-01 to 2012-12-31             | 4           | \$213.86           | \$855.44                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| <b>Posted Date 2012-11-23</b> |        | <b>Total TAC Amount: \$24,516.24</b> |             |                    |                               |                          |          |  |  |
| 602947                        | 679167 | 2013-01-01 to 2013-06-30             | 6           | \$693.98           | \$4,163.88                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 605878                        | 691844 | 2013-01-01 to 2013-06-30             | 6           | \$486.15           | \$2,916.90                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 813650                        | 690798 | 2013-01-01 to 2013-06-30             | 6           | \$12.25            | \$73.50                       | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 813650                        | 690798 | 2013-01-01 to 2013-06-30             | 6           | \$998.73           | \$5,992.38                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 813650                        | 690798 | 2013-01-01 to 2013-06-30             | 6           | \$38.29            | \$229.74                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 843673                        | 708792 | 2013-01-01 to 2013-06-30             | 6           | \$46.56            | \$279.36                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 843673                        | 708792 | 2013-01-01 to 2013-06-30             | 6           | \$816.31           | \$4,897.86                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 853760                        | 676120 | 2013-01-01 to 2013-06-30             | 6           | \$309.64           | \$1,857.84                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 856590                        | 712523 | 2013-01-01 to 2013-06-30             | 6           | \$213.86           | \$1,283.16                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 893556                        | 686262 | 2013-01-01 to 2013-06-30             | 6           | \$117.58           | \$705.48                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 895931                        | 701273 | 2013-01-01 to 2013-06-30             | 6           | \$126.90           | \$761.40                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 897485                        | 701248 | 2013-01-01 to 2013-06-30             | 6           | \$118.90           | \$713.40                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 904788                        | 718484 | 2012-10-01 to 2012-12-31             | 3           | \$71.26            | \$213.78                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 904788                        | 718484 | 2013-01-01 to 2013-06-30             | 6           | \$71.26            | \$427.56                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| <b>Posted Date 2012-12-21</b> |        | <b>Total TAC Amount: \$5,803.68</b>  |             |                    |                               |                          |          |  |  |
| 846882                        | 721502 | 2013-01-01 to 2013-06-30             | 6           | \$967.28           | \$5,803.68                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2002-34**      **3351 BROADWAY**

**Managing Agent Information:**  
 CHRISTOPHER ORPHEUS  
 BUILDING MANAGEMENT COMPANY  
 417 FIFTH AVENUE - 4 FL  
 NEW YORK, NY 10016

**Owner Information:**  
 BUILDING OCEANSIDE, LLC  
 417 FIFTH AVENUE - 4 FL  
 NEW YORK, NY 10016

| Docket #                      | App #  | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|-------------------------------|--------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date 2012-01-23</b> |        | <b>Total TAC Amount: \$3,622.36</b> |             |                    |                               |                          |          |  |
| 103063U0                      | 691216 | 2012-01-01 to 2012-06-30            | 6           | \$318.62           | \$1,911.72                    | 2012-01-01 to 2012-06-30 | Credit   |  |
| 883872                        | 594010 | 2009-06-01 to 2009-06-30            | 1           | \$22.48            | \$22.48                       | 2009-01-01 to 2009-06-30 | Credit   |  |
| 883872                        | 594010 | 2009-07-01 to 2009-12-31            | 6           | \$22.48            | \$134.88                      | 2009-07-01 to 2009-12-31 | Credit   |  |
| 883872                        | 632663 | 2010-01-01 to 2010-06-30            | 6           | \$22.48            | \$134.88                      | 2010-01-01 to 2010-06-30 | Credit   |  |
| 883872                        | 632663 | 2010-07-01 to 2010-12-31            | 6           | \$22.48            | \$134.88                      | 2010-07-01 to 2010-12-31 | Credit   |  |
| 883872                        | 632663 | 2011-01-01 to 2011-06-30            | 6           | \$22.48            | \$134.88                      | 2011-01-01 to 2011-06-30 | Credit   |  |
| 883872                        | 632663 | 2011-07-01 to 2011-12-31            | 6           | \$22.48            | \$134.88                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 883872                        | 687962 | 2012-01-01 to 2012-06-30            | 6           | \$168.96           | \$1,013.76                    | 2012-01-01 to 2012-06-30 | Credit   |  |
| <b>Posted Date 2012-03-20</b> |        | <b>Total TAC Amount: \$5,634.72</b> |             |                    |                               |                          |          |  |
| 742953                        | 686153 | 2011-03-01 to 2011-06-30            | 4           | \$352.17           | \$1,408.68                    | 2011-01-01 to 2011-06-30 | Credit   |  |
| 742953                        | 686153 | 2011-07-01 to 2011-12-31            | 6           | \$352.17           | \$2,113.02                    | 2011-07-01 to 2011-12-31 | Credit   |  |
| 742953                        | 686153 | 2012-01-01 to 2012-06-30            | 6           | \$352.17           | \$2,113.02                    | 2012-01-01 to 2012-06-30 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2002-34**      3351 BROADWAY

**Managing Agent Information:**  
 CHRISTOPHER ORPHEUS  
 BUILDING MANAGEMENT COMPANY  
 417 FIFTH AVENUE - 4 FL  
 NEW YORK, NY 10016

**Owner Information:**  
 BUILDING OCEANSIDE, LLC  
 417 FIFTH AVENUE - 4 FL  
 NEW YORK, NY 10016

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|--------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date</b> |        | <b>2012-05-22</b>           |             | <b>Total TAC Amount: \$13,706.57</b> |                               |                          |          |  |
| 103063U0           | 637102 | 2010-01-01 to 2010-06-30    | 6           | \$39.34                              | \$236.04                      | 2010-01-01 to 2010-06-30 | Credit   |  |
| 103063U0           | 637102 | 2010-07-01 to 2010-12-31    | 6           | \$39.34                              | \$236.04                      | 2010-07-01 to 2010-12-31 | Credit   |  |
| 103063U0           | 637102 | 2011-01-01 to 2011-06-30    | 6           | \$27.84                              | \$167.04                      | 2011-01-01 to 2011-06-30 | Credit   |  |
| 103063U0           | 637102 | 2011-01-01 to 2011-06-30    | 6           | \$39.34                              | \$236.04                      | 2011-01-01 to 2011-06-30 | Credit   |  |
| 103063U0           | 637102 | 2011-07-01 to 2011-12-31    | 6           | \$27.84                              | \$167.04                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 103063U0           | 637102 | 2011-07-01 to 2011-12-31    | 6           | \$39.34                              | \$236.04                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 103063U0           | 691216 | 2012-01-01 to 2012-06-30    | 6           | \$113.80                             | \$682.80                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 103063U0           | 691216 | 2012-07-01 to 2012-12-31    | 6           | \$318.62                             | \$1,911.72                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 103063U0           | 691216 | 2012-07-01 to 2012-12-31    | 6           | \$113.80                             | \$682.80                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 606437             | 651593 | 2012-07-01 to 2012-07-31    | 1           | \$422.49                             | \$422.49                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 606437             | 651593 | 2012-07-01 to 2012-07-31    | 1           | \$33.72                              | \$33.72                       | 2012-07-01 to 2012-12-31 | Credit   |  |
| 606474             | 675845 | 2012-07-01 to 2012-10-31    | 4           | \$436.07                             | \$1,744.28                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 742953             | 686153 | 2012-07-01 to 2012-12-31    | 6           | \$352.17                             | \$2,113.02                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 833758             | 655124 | 2012-07-01 to 2012-08-31    | 2           | \$255.75                             | \$511.50                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 834336             | 668428 | 2012-07-01 to 2012-12-31    | 6           | \$337.28                             | \$2,023.68                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 877808             | 674500 | 2012-07-01 to 2012-12-31    | 6           | \$214.76                             | \$1,288.56                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 883872             | 687962 | 2012-07-01 to 2012-12-31    | 6           | \$168.96                             | \$1,013.76                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date</b> |        | <b>2012-08-20</b>           |             | <b>Total TAC Amount: \$2,599.35</b>  |                               |                          |          |  |
| 606437             | 711890 | 2012-08-01 to 2012-12-31    | 5           | \$519.87                             | \$2,599.35                    | 2012-07-01 to 2012-12-31 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2002-34**      3351 BROADWAY

**Managing Agent Information:**  
 CHRISTOPHER ORPHEUS  
 BUILDING MANAGEMENT COMPANY  
 417 FIFTH AVENUE - 4 FL  
 NEW YORK, NY 10016

**Owner Information:**  
 BUILDING OCEANSIDE, LLC  
 417 FIFTH AVENUE - 4 FL  
 NEW YORK, NY 10016

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date</b> |        |                             |             | <b>2012-09-21</b>                   |                               |                          |          |  |  |  |
|                    |        |                             |             | <b>Total TAC Amount: \$1,921.35</b> |                               |                          |          |  |  |  |
| 899802             | 666633 | 2011-01-01 to 2011-06-30    | 6           | \$28.10                             | \$168.60                      | 2011-01-01 to 2011-06-30 | Credit   |  |  |  |
| 899802             | 666633 | 2011-07-01 to 2011-12-31    | 6           | \$28.10                             | \$168.60                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |  |
| 899802             | 666633 | 2011-12-01 to 2011-12-31    | 1           | \$3.05                              | \$3.05                        | 2011-07-01 to 2011-12-31 | Credit   |  |  |  |
| 899802             | 666633 | 2012-01-01 to 2012-02-29    | 2           | \$3.05                              | \$6.10                        | 2012-01-01 to 2012-06-30 | Credit   |  |  |  |
| 899802             | 666633 | 2012-01-01 to 2012-02-29    | 2           | \$28.10                             | \$56.20                       | 2012-01-01 to 2012-06-30 | Credit   |  |  |  |
| 899802             | 712908 | 2012-03-01 to 2012-06-30    | 4           | \$151.88                            | \$607.52                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |  |
| 899802             | 712908 | 2012-07-01 to 2012-12-31    | 6           | \$151.88                            | \$911.28                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2002-34**      3351 BROADWAY

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 417 FIFTH AVENUE - 4 FL  
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**Owner Information:**  
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 417 FIFTH AVENUE - 4 FL  
 NEW YORK, NY 10016

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|
| <b>Posted Date</b> |        | <b>2012-10-22</b>           |             | <b>Total TAC Amount: \$6,330.93</b> |                               |                          |          |  |  |
| 103063U0           | 637102 | 2011-12-01 to 2011-12-31    | 1           | \$4.27                              | \$4.27                        | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 103063U0           | 691216 | 2012-01-01 to 2012-06-30    | 6           | \$4.27                              | \$25.62                       | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 103063U0           | 691216 | 2012-07-01 to 2012-12-31    | 6           | \$4.27                              | \$25.62                       | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 606437             | 651593 | 2011-12-01 to 2011-12-31    | 1           | \$3.66                              | \$3.66                        | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 606437             | 651593 | 2012-01-01 to 2012-06-30    | 6           | \$3.66                              | \$21.96                       | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 606437             | 651593 | 2012-07-01 to 2012-07-31    | 1           | \$3.66                              | \$3.66                        | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 606437             | 711890 | 2012-08-01 to 2012-12-31    | 5           | \$3.66                              | \$18.30                       | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 833758             | 597664 | 2008-09-01 to 2008-12-31    | 4           | \$11.82                             | \$47.28                       | 2008-07-01 to 2008-12-31 | Credit   |  |  |
| 833758             | 597664 | 2009-01-01 to 2009-06-30    | 6           | \$11.82                             | \$70.92                       | 2009-01-01 to 2009-06-30 | Credit   |  |  |
| 833758             | 597664 | 2009-06-01 to 2009-06-30    | 1           | \$28.10                             | \$28.10                       | 2009-01-01 to 2009-06-30 | Credit   |  |  |
| 833758             | 597664 | 2009-07-01 to 2009-12-31    | 6           | \$28.10                             | \$168.60                      | 2009-07-01 to 2009-12-31 | Credit   |  |  |
| 833758             | 597664 | 2009-07-01 to 2009-12-31    | 6           | \$11.82                             | \$70.92                       | 2009-07-01 to 2009-12-31 | Credit   |  |  |
| 833758             | 597664 | 2010-01-01 to 2010-06-30    | 6           | \$11.82                             | \$70.92                       | 2010-01-01 to 2010-06-30 | Credit   |  |  |
| 833758             | 597664 | 2010-01-01 to 2010-06-30    | 6           | \$28.10                             | \$168.60                      | 2010-01-01 to 2010-06-30 | Credit   |  |  |
| 833758             | 597664 | 2010-07-01 to 2010-08-31    | 2           | \$28.10                             | \$56.20                       | 2010-07-01 to 2010-12-31 | Credit   |  |  |
| 833758             | 597664 | 2010-07-01 to 2010-08-31    | 2           | \$11.82                             | \$23.64                       | 2010-07-01 to 2010-12-31 | Credit   |  |  |
| 833758             | 655124 | 2010-09-01 to 2010-12-31    | 4           | \$28.10                             | \$112.40                      | 2010-07-01 to 2010-12-31 | Credit   |  |  |
| 833758             | 655124 | 2011-01-01 to 2011-06-30    | 6           | \$28.10                             | \$168.60                      | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 833758             | 655124 | 2011-07-01 to 2011-12-31    | 6           | \$28.10                             | \$168.60                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 833758             | 655124 | 2011-12-01 to 2011-12-31    | 1           | \$3.05                              | \$3.05                        | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 833758             | 655124 | 2011-12-01 to 2011-12-31    | 1           | \$11.82                             | \$11.82                       | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 833758             | 655124 | 2012-01-01 to 2012-06-30    | 6           | \$28.10                             | \$168.60                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2002-34**      3351 BROADWAY

**Managing Agent Information:**  
 CHRISTOPHER ORPHEUS  
 BUILDING MANAGEMENT COMPANY  
 417 FIFTH AVENUE - 4 FL  
 NEW YORK, NY 10016

**Owner Information:**  
 BUILDING OCEANSIDE, LLC  
 417 FIFTH AVENUE - 4 FL  
 NEW YORK, NY 10016

| Docket # | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |
|----------|--------|-----------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| 833758   | 655124 | 2012-01-01 to 2012-06-30    | 6           | \$11.82            | \$70.92                       | 2012-01-01 to 2012-06-30 | Credit   |
| 833758   | 655124 | 2012-01-01 to 2012-06-30    | 6           | \$3.05             | \$18.30                       | 2012-01-01 to 2012-06-30 | Credit   |
| 833758   | 655124 | 2012-07-01 to 2012-08-31    | 2           | \$11.82            | \$23.64                       | 2012-07-01 to 2012-12-31 | Credit   |
| 833758   | 655124 | 2012-07-01 to 2012-08-31    | 2           | \$3.05             | \$6.10                        | 2012-07-01 to 2012-12-31 | Credit   |
| 833758   | 655124 | 2012-07-01 to 2012-08-31    | 2           | \$28.10            | \$56.20                       | 2012-07-01 to 2012-12-31 | Credit   |
| 833758   | 709527 | 2012-09-01 to 2012-12-31    | 4           | \$363.55           | \$1,454.20                    | 2012-07-01 to 2012-12-31 | Credit   |
| 871855   | 593164 | 2009-06-01 to 2009-06-30    | 1           | \$28.10            | \$28.10                       | 2009-01-01 to 2009-06-30 | Credit   |
| 871855   | 593164 | 2009-07-01 to 2009-12-31    | 6           | \$28.10            | \$168.60                      | 2009-07-01 to 2009-12-31 | Credit   |
| 871855   | 593164 | 2010-01-01 to 2010-05-31    | 5           | \$28.10            | \$140.50                      | 2010-01-01 to 2010-06-30 | Credit   |
| 871855   | 644816 | 2010-06-01 to 2010-06-30    | 1           | \$28.10            | \$28.10                       | 2010-01-01 to 2010-06-30 | Credit   |
| 871855   | 644816 | 2010-07-01 to 2010-12-31    | 6           | \$28.10            | \$168.60                      | 2010-07-01 to 2010-12-31 | Credit   |
| 871855   | 644816 | 2011-01-01 to 2011-06-30    | 6           | \$28.10            | \$168.60                      | 2011-01-01 to 2011-06-30 | Credit   |
| 871855   | 644816 | 2011-07-01 to 2011-12-31    | 6           | \$28.10            | \$168.60                      | 2011-07-01 to 2011-12-31 | Credit   |
| 871855   | 644816 | 2011-12-01 to 2011-12-31    | 1           | \$3.05             | \$3.05                        | 2011-07-01 to 2011-12-31 | Credit   |
| 871855   | 644816 | 2012-01-01 to 2012-05-31    | 5           | \$3.05             | \$15.25                       | 2012-01-01 to 2012-06-30 | Credit   |
| 871855   | 644816 | 2012-01-01 to 2012-05-31    | 5           | \$28.10            | \$140.50                      | 2012-01-01 to 2012-06-30 | Credit   |
| 871855   | 715586 | 2012-06-01 to 2012-06-30    | 1           | \$307.29           | \$307.29                      | 2012-01-01 to 2012-06-30 | Credit   |
| 871855   | 715586 | 2012-07-01 to 2012-12-31    | 6           | \$307.29           | \$1,843.74                    | 2012-07-01 to 2012-12-31 | Credit   |
| 877808   | 674500 | 2011-12-01 to 2011-12-31    | 1           | \$3.66             | \$3.66                        | 2011-07-01 to 2011-12-31 | Credit   |
| 877808   | 674500 | 2012-01-01 to 2012-06-30    | 6           | \$3.66             | \$21.96                       | 2012-01-01 to 2012-06-30 | Credit   |
| 877808   | 674500 | 2012-07-01 to 2012-12-31    | 6           | \$3.66             | \$21.96                       | 2012-07-01 to 2012-12-31 | Credit   |
| 883872   | 632663 | 2011-12-01 to 2011-12-31    | 1           | \$2.44             | \$2.44                        | 2011-07-01 to 2011-12-31 | Credit   |
| 883872   | 687962 | 2012-01-01 to 2012-06-30    | 6           | \$2.44             | \$14.64                       | 2012-01-01 to 2012-06-30 | Credit   |
| 883872   | 687962 | 2012-07-01 to 2012-12-31    | 6           | \$2.44             | \$14.64                       | 2012-07-01 to 2012-12-31 | Credit   |

Information as of Monday, December 24, 2012

Borough of Manhattan

If you have any questions about the TACs on this report, please email [SCRIE@finance.nyc.gov](mailto:SCRIE@finance.nyc.gov)  
 To change agent/owner information, please download the SCRIE Change Form on [www.nyc.gov/finance](http://www.nyc.gov/finance)

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2002-34**      3351 BROADWAY

**Managing Agent Information:**  
 CHRISTOPHER ORPHEUS  
 BUILDING MANAGEMENT COMPANY  
 417 FIFTH AVENUE - 4 FL  
 NEW YORK, NY 10016

**Owner Information:**  
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 417 FIFTH AVENUE - 4 FL  
 NEW YORK, NY 10016

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |
|--------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|--|--|
| <b>Posted Date</b> |        | <b>2012-11-23</b>           |             | <b>Total TAC Amount: \$14,673.68</b> |                               |                          |          |  |  |
| 103063U0           | 691216 | 2013-01-01 to 2013-06-30    | 6           | \$113.80                             | \$682.80                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 103063U0           | 691216 | 2013-01-01 to 2013-06-30    | 6           | \$318.62                             | \$1,911.72                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 103063U0           | 691216 | 2013-01-01 to 2013-06-30    | 6           | \$4.27                               | \$25.62                       | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 606437             | 711890 | 2013-01-01 to 2013-06-30    | 6           | \$519.87                             | \$3,119.22                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 606437             | 711890 | 2013-01-01 to 2013-06-30    | 6           | \$3.66                               | \$21.96                       | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 742953             | 686153 | 2013-01-01 to 2013-02-28    | 2           | \$352.17                             | \$704.34                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 833758             | 709527 | 2013-01-01 to 2013-06-30    | 6           | \$363.55                             | \$2,181.30                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 834336             | 668428 | 2013-01-01 to 2013-02-28    | 2           | \$337.28                             | \$674.56                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 834443             | 592468 | 2009-06-01 to 2009-06-30    | 1           | \$22.48                              | \$22.48                       | 2009-01-01 to 2009-06-30 | Credit   |  |  |
| 834443             | 592468 | 2009-07-01 to 2009-12-31    | 6           | \$22.48                              | \$134.88                      | 2009-07-01 to 2009-12-31 | Credit   |  |  |
| 834443             | 592468 | 2010-01-01 to 2010-02-28    | 2           | \$22.48                              | \$44.96                       | 2010-01-01 to 2010-06-30 | Credit   |  |  |
| 834443             | 641055 | 2010-03-01 to 2010-06-30    | 4           | \$11.43                              | \$45.72                       | 2010-01-01 to 2010-06-30 | Credit   |  |  |
| 834443             | 641055 | 2010-07-01 to 2010-12-31    | 6           | \$11.43                              | \$68.58                       | 2010-07-01 to 2010-12-31 | Credit   |  |  |
| 834443             | 641055 | 2011-01-01 to 2011-06-30    | 6           | \$11.43                              | \$68.58                       | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 834443             | 641055 | 2011-07-01 to 2011-12-31    | 6           | \$11.43                              | \$68.58                       | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 834443             | 641055 | 2012-01-01 to 2012-02-29    | 2           | \$11.43                              | \$22.86                       | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 871855             | 715586 | 2013-01-01 to 2013-06-30    | 6           | \$307.29                             | \$1,843.74                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 877808             | 674500 | 2013-01-01 to 2013-05-31    | 5           | \$3.66                               | \$18.30                       | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 877808             | 674500 | 2013-01-01 to 2013-05-31    | 5           | \$214.76                             | \$1,073.80                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 883872             | 687962 | 2013-01-01 to 2013-06-30    | 6           | \$168.96                             | \$1,013.76                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 883872             | 687962 | 2013-01-01 to 2013-06-30    | 6           | \$2.44                               | \$14.64                       | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 899802             | 712908 | 2013-01-01 to 2013-06-30    | 6           | \$151.88                             | \$911.28                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2002-34**      3351 BROADWAY

**Managing Agent Information:**  
 CHRISTOPHER ORPHEUS  
 BUILDING MANAGEMENT COMPANY  
 417 FIFTH AVENUE - 4 FL  
 NEW YORK, NY 10016

**Owner Information:**  
 BUILDING OCEANSIDE, LLC  
 417 FIFTH AVENUE - 4 FL  
 NEW YORK, NY 10016

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date</b> |        | <b>2012-12-21</b>           |             | <b>Total TAC Amount: \$5,243.41</b> |                               |                          |          |  |
| 606474             | 615191 | 2009-06-01 to 2009-06-30    | 1           | \$28.10                             | \$28.10                       | 2009-01-01 to 2009-06-30 | Credit   |  |
| 606474             | 615191 | 2009-07-01 to 2009-12-31    | 6           | \$28.10                             | \$168.60                      | 2009-07-01 to 2009-12-31 | Credit   |  |
| 606474             | 615191 | 2010-01-01 to 2010-06-30    | 6           | \$28.10                             | \$168.60                      | 2010-01-01 to 2010-06-30 | Credit   |  |
| 606474             | 615191 | 2010-07-01 to 2010-10-31    | 4           | \$28.10                             | \$112.40                      | 2010-07-01 to 2010-12-31 | Credit   |  |
| 606474             | 675845 | 2010-11-01 to 2010-12-31    | 2           | \$28.10                             | \$56.20                       | 2010-07-01 to 2010-12-31 | Credit   |  |
| 606474             | 675845 | 2011-01-01 to 2011-06-30    | 6           | \$28.10                             | \$168.60                      | 2011-01-01 to 2011-06-30 | Credit   |  |
| 606474             | 675845 | 2011-07-01 to 2011-12-31    | 6           | \$28.10                             | \$168.60                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 606474             | 675845 | 2011-12-01 to 2011-12-31    | 1           | \$3.05                              | \$3.05                        | 2011-07-01 to 2011-12-31 | Credit   |  |
| 606474             | 675845 | 2012-01-01 to 2012-06-30    | 6           | \$28.10                             | \$168.60                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 606474             | 675845 | 2012-01-01 to 2012-06-30    | 6           | \$3.05                              | \$18.30                       | 2012-01-01 to 2012-06-30 | Credit   |  |
| 606474             | 675845 | 2012-07-01 to 2012-10-31    | 4           | \$28.10                             | \$112.40                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 606474             | 675845 | 2012-07-01 to 2012-10-31    | 4           | \$3.05                              | \$12.20                       | 2012-07-01 to 2012-12-31 | Credit   |  |
| 606474             | 722253 | 2012-11-01 to 2012-12-31    | 2           | \$507.22                            | \$1,014.44                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 606474             | 722253 | 2013-01-01 to 2013-06-30    | 6           | \$507.22                            | \$3,043.32                    | 2013-01-01 to 2013-06-30 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2002-50**      **602 WEST 137 STREET**

**Managing Agent Information:**  
 ALEX BONNET  
 SDG MANAGEMENT  
 888 SEVENTH AVENUE - STE 2400  
 NEW YORK, NY 10019

**Owner Information:**  
 137 BROADWAY ASSOCIATES LLC  
 C/O SDG MANAGEMENT  
 888 SEVENTH AVENUE - 24 FL  
 NEW YORK, NY 10019

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|-------------------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$1,928.04</b>  |                               |                          |          |  |  |  |
| 832157                        | 689541 | 2012-01-01 to 2012-06-30    | 6           | \$321.34                             | \$1,928.04                    | 2012-01-01 to 2012-06-30 | Credit   |  |  |  |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$10,578.00</b> |                               |                          |          |  |  |  |
| 601479                        | 688213 | 2012-01-01 to 2012-06-30    | 6           | \$590.80                             | \$3,544.80                    | 2012-01-01 to 2012-06-30 | Credit   |  |  |  |
| 601479                        | 688213 | 2012-07-01 to 2012-12-31    | 6           | \$590.80                             | \$3,544.80                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| 757298C                       | 662142 | 2012-07-01 to 2012-12-31    | 6           | \$260.06                             | \$1,560.36                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| 832157                        | 689541 | 2012-07-01 to 2012-12-31    | 6           | \$321.34                             | \$1,928.04                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| <b>Posted Date 2012-06-22</b> |        |                             |             | <b>Total TAC Amount: \$1,451.28</b>  |                               |                          |          |  |  |  |
| 757298C                       | 607106 | 2009-01-01 to 2009-06-30    | 6           | \$29.57                              | \$177.42                      | 2009-01-01 to 2009-06-30 | Credit   |  |  |  |
| 757298C                       | 607106 | 2009-07-01 to 2009-12-31    | 6           | \$29.57                              | \$177.42                      | 2009-07-01 to 2009-12-31 | Credit   |  |  |  |
| 757298C                       | 607106 | 2010-01-01 to 2010-06-30    | 6           | \$29.57                              | \$177.42                      | 2010-01-01 to 2010-06-30 | Credit   |  |  |  |
| 757298C                       | 607106 | 2010-07-01 to 2010-12-31    | 6           | \$29.57                              | \$177.42                      | 2010-07-01 to 2010-12-31 | Credit   |  |  |  |
| 757298C                       | 662142 | 2011-01-01 to 2011-06-30    | 6           | \$30.90                              | \$185.40                      | 2011-01-01 to 2011-06-30 | Credit   |  |  |  |
| 757298C                       | 662142 | 2011-07-01 to 2011-12-31    | 6           | \$30.90                              | \$185.40                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |  |
| 757298C                       | 662142 | 2012-01-01 to 2012-06-30    | 6           | \$30.90                              | \$185.40                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |  |
| 757298C                       | 662142 | 2012-07-01 to 2012-12-31    | 6           | \$30.90                              | \$185.40                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$7,458.60</b>  |                               |                          |          |  |  |  |
| 601479                        | 688213 | 2013-01-01 to 2013-06-30    | 6           | \$590.80                             | \$3,544.80                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 757298C                       | 719572 | 2013-01-01 to 2013-06-30    | 6           | \$330.96                             | \$1,985.76                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 832157                        | 689541 | 2013-01-01 to 2013-06-30    | 6           | \$321.34                             | \$1,928.04                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2002-52**      **606 WEST 137 STREET**

**Managing Agent Information:**  
 PINNACLE HAMILTON  
 C/O PINNACLE GROUP  
 1 PENN PLAZA - STE 4000  
 NEW YORK, NY 10119

**Owner Information:**  
 PINNACLE HAMILTON LLC  
 C/O PINNACLE GROUP  
 ONE PENN PLAZA - STE 4000  
 NEW YORK, NY 10119

| Docket #                      | App #  | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|-------------------------------|--------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date 2012-05-22</b> |        | <b>Total TAC Amount: \$4,284.48</b> |             |                    |                               |                          |          |  |
| 731812                        | 703553 | 2012-07-01 to 2012-12-31            | 6           | \$409.27           | \$2,455.62                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 888081                        | 676155 | 2012-07-01 to 2012-12-31            | 6           | \$194.43           | \$1,166.58                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 893889                        | 670485 | 2012-07-01 to 2012-12-31            | 6           | \$110.38           | \$662.28                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date 2012-08-20</b> |        | <b>Total TAC Amount: \$206.76</b>   |             |                    |                               |                          |          |  |
| 908447                        | 710363 | 2012-07-01 to 2012-12-31            | 6           | \$34.46            | \$206.76                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date 2012-10-22</b> |        | <b>Total TAC Amount: \$216.24</b>   |             |                    |                               |                          |          |  |
| 907332                        | 704640 | 2012-05-01 to 2012-06-30            | 2           | \$27.03            | \$54.06                       | 2012-01-01 to 2012-06-30 | Credit   |  |
| 907332                        | 704640 | 2012-07-01 to 2012-12-31            | 6           | \$27.03            | \$162.18                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date 2012-11-23</b> |        | <b>Total TAC Amount: \$4,279.69</b> |             |                    |                               |                          |          |  |
| 731812                        | 703553 | 2013-01-01 to 2013-06-30            | 6           | \$409.27           | \$2,455.62                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 888081                        | 676155 | 2013-01-01 to 2013-05-31            | 5           | \$194.43           | \$972.15                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| 893889                        | 670485 | 2013-01-01 to 2013-05-31            | 5           | \$110.38           | \$551.90                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| 907332                        | 704640 | 2013-01-01 to 2013-06-30            | 6           | \$27.03            | \$162.18                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| 908447                        | 710363 | 2013-01-01 to 2013-04-30            | 4           | \$34.46            | \$137.84                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| <b>Posted Date 2012-12-21</b> |        | <b>Total TAC Amount: \$380.51</b>   |             |                    |                               |                          |          |  |
| 825395                        | 707322 | 2012-06-01 to 2012-06-30            | 1           | \$29.27            | \$29.27                       | 2012-01-01 to 2012-06-30 | Credit   |  |
| 825395                        | 707322 | 2012-07-01 to 2012-12-31            | 6           | \$29.27            | \$175.62                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 825395                        | 707322 | 2013-01-01 to 2013-06-30            | 6           | \$29.27            | \$175.62                      | 2013-01-01 to 2013-06-30 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2002-55**      **612 WEST 137 STREET**

**Managing Agent Information:** JULIO LASPINA  
205 WEST 89TH STREET - STE 11S  
NEW YORK, NY 10024

**Owner Information:** M.E.I.T. ASSOCIATES, LLC  
205 WEST 89TH STREET - STE 11S  
NEW YORK, NY 10024

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$181.69</b>   |                               |                          |          |
| 902475                        | 699751 | 2012-06-01 to 2012-06-30    | 1           | \$181.69                            | \$181.69                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$4,702.08</b> |                               |                          |          |
| 839791                        | 686205 | 2012-07-01 to 2012-08-31    | 2           | \$198.96                            | \$397.92                      | 2012-07-01 to 2012-12-31 | Credit   |
| 851847                        | 683219 | 2012-07-01 to 2012-12-31    | 6           | \$535.67                            | \$3,214.02                    | 2012-07-01 to 2012-12-31 | Credit   |
| 902475                        | 699751 | 2012-07-01 to 2012-12-31    | 6           | \$181.69                            | \$1,090.14                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$4,304.16</b> |                               |                          |          |
| 851847                        | 683219 | 2013-01-01 to 2013-06-30    | 6           | \$535.67                            | \$3,214.02                    | 2013-01-01 to 2013-06-30 | Credit   |
| 902475                        | 699751 | 2013-01-01 to 2013-06-30    | 6           | \$181.69                            | \$1,090.14                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2002-69**      **590 RIVERSIDE DRIVE**

**Managing Agent Information:**  
 EDWARD CHAN  
 CHAN'S BROTHER  
 2029 BAY RIDGE AVENUE  
 BROOKLYN, NY 11204

**Owner Information:**  
 593 RIVERSIDE ASSOCIATES  
 HEIGHTS MGMT CO.  
 369 EAST 62ND STREET  
 NEW YORK, NY 10002

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$5,289.90</b> |                               |                          |          |
| 842517                        | 691113 | 2010-01-01 to 2010-06-30    | 6           | \$176.33                            | \$1,057.98                    | 2010-01-01 to 2010-06-30 | Credit   |
| 842517                        | 691113 | 2010-07-01 to 2010-12-31    | 6           | \$176.33                            | \$1,057.98                    | 2010-07-01 to 2010-12-31 | Credit   |
| 842517                        | 691113 | 2011-01-01 to 2011-06-30    | 6           | \$176.33                            | \$1,057.98                    | 2011-01-01 to 2011-06-30 | Credit   |
| 842517                        | 691113 | 2011-07-01 to 2011-12-31    | 6           | \$176.33                            | \$1,057.98                    | 2011-07-01 to 2011-12-31 | Credit   |
| 842517                        | 691114 | 2012-01-01 to 2012-06-30    | 6           | \$176.33                            | \$1,057.98                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-03-20</b> |        |                             |             | <b>Total TAC Amount: \$3,325.95</b> |                               |                          |          |
| 817627                        | 683079 | 2011-10-01 to 2011-12-31    | 3           | \$369.55                            | \$1,108.65                    | 2011-07-01 to 2011-12-31 | Credit   |
| 817627                        | 683079 | 2012-01-01 to 2012-06-30    | 6           | \$369.55                            | \$2,217.30                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$4,564.53</b> |                               |                          |          |
| 817627                        | 683079 | 2012-07-01 to 2012-12-31    | 6           | \$369.55                            | \$2,217.30                    | 2012-07-01 to 2012-12-31 | Credit   |
| 842517                        | 691114 | 2012-07-01 to 2012-12-31    | 6           | \$176.33                            | \$1,057.98                    | 2012-07-01 to 2012-12-31 | Credit   |
| 865878                        | 653627 | 2012-07-01 to 2012-09-30    | 3           | \$172.29                            | \$516.87                      | 2012-07-01 to 2012-12-31 | Credit   |
| 886386                        | 674453 | 2012-07-01 to 2012-12-31    | 6           | \$128.73                            | \$772.38                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-08-20</b> |        |                             |             | <b>Total TAC Amount: \$409.92</b>   |                               |                          |          |
| 842517                        | 691114 | 2012-01-01 to 2012-06-30    | 6           | \$34.16                             | \$204.96                      | 2012-01-01 to 2012-06-30 | Credit   |
| 842517                        | 691114 | 2012-07-01 to 2012-12-31    | 6           | \$34.16                             | \$204.96                      | 2012-07-01 to 2012-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2002-69**      **590 RIVERSIDE DRIVE**

**Managing Agent Information:**  
 EDWARD CHAN  
 CHAN'S BROTHER  
 2029 BAY RIDGE AVENUE  
 BROOKLYN, NY 11204

**Owner Information:**  
 593 RIVERSIDE ASSOCIATES  
 HEIGHTS MGMT CO.  
 369 EAST 62ND STREET  
 NEW YORK, NY 10002

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$4,252.62</b> |                               |                          |          |
| 817627                        | 683079 | 2013-01-01 to 2013-06-30    | 6           | \$369.55                            | \$2,217.30                    | 2013-01-01 to 2013-06-30 | Credit   |
| 842517                        | 691114 | 2013-01-01 to 2013-06-30    | 6           | \$176.33                            | \$1,057.98                    | 2013-01-01 to 2013-06-30 | Credit   |
| 842517                        | 691114 | 2013-01-01 to 2013-06-30    | 6           | \$34.16                             | \$204.96                      | 2013-01-01 to 2013-06-30 | Credit   |
| 886386                        | 674453 | 2013-01-01 to 2013-06-30    | 6           | \$128.73                            | \$772.38                      | 2013-01-01 to 2013-06-30 | Credit   |
| <b>Posted Date 2012-12-21</b> |        |                             |             | <b>Total TAC Amount: \$1,352.74</b> |                               |                          |          |
| 843678                        | 709445 | 2012-06-01 to 2012-06-30    | 1           | \$75.04                             | \$75.04                       | 2012-01-01 to 2012-06-30 | Credit   |
| 843678                        | 709445 | 2012-07-01 to 2012-12-31    | 6           | \$75.04                             | \$450.24                      | 2012-07-01 to 2012-12-31 | Credit   |
| 843678                        | 709445 | 2013-01-01 to 2013-06-30    | 6           | \$75.04                             | \$450.24                      | 2013-01-01 to 2013-06-30 | Credit   |
| 843678                        | 709445 | 2013-01-01 to 2013-06-30    | 6           | \$62.87                             | \$377.22                      | 2013-01-01 to 2013-06-30 | Credit   |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2002-73**      **627 WEST 136 STREET**

**Managing Agent Information:**  
 SHELLEY HARTMAN  
 RIVERSIDE & 136 LLC  
 145 WEST 67TH STREET  
 NEW YORK, NY 10023

**Owner Information:**  
 SHELLEY HARTMAN  
 RIVERSIDE & 136 LLC  
 145 WEST 67TH STREET  
 NEW YORK, NY 10023

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$355.60</b>   |                               |                          |          |
| 867087                        | 621577 | 2010-06-01 to 2010-06-30    | 1           | \$25.40                             | \$25.40                       | 2010-01-01 to 2010-06-30 | Credit   |
| 867087                        | 621577 | 2010-07-01 to 2010-12-31    | 6           | \$25.40                             | \$152.40                      | 2010-07-01 to 2010-12-31 | Credit   |
| 867087                        | 621577 | 2011-01-01 to 2011-06-30    | 6           | \$25.40                             | \$152.40                      | 2011-01-01 to 2011-06-30 | Credit   |
| 867087                        | 621577 | 2011-07-01 to 2011-07-31    | 1           | \$25.40                             | \$25.40                       | 2011-07-01 to 2011-12-31 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$4,896.60</b> |                               |                          |          |
| 835054                        | 684455 | 2012-07-01 to 2012-12-31    | 6           | \$341.52                            | \$2,049.12                    | 2012-07-01 to 2012-12-31 | Credit   |
| 856544                        | 699582 | 2012-01-01 to 2012-06-30    | 6           | \$50.59                             | \$303.54                      | 2012-01-01 to 2012-06-30 | Credit   |
| 856544                        | 699582 | 2012-01-01 to 2012-06-30    | 6           | \$79.87                             | \$479.22                      | 2012-01-01 to 2012-06-30 | Credit   |
| 856544                        | 699582 | 2012-07-01 to 2012-12-31    | 6           | \$50.59                             | \$303.54                      | 2012-07-01 to 2012-12-31 | Credit   |
| 856544                        | 699582 | 2012-07-01 to 2012-12-31    | 6           | \$79.87                             | \$479.22                      | 2012-07-01 to 2012-12-31 | Credit   |
| 867087                        | 673659 | 2012-07-01 to 2012-12-31    | 6           | \$213.66                            | \$1,281.96                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-08-20</b> |        |                             |             | <b>Total TAC Amount: \$304.80</b>   |                               |                          |          |
| 856544                        | 653347 | 2010-10-01 to 2010-12-31    | 3           | \$20.32                             | \$60.96                       | 2010-07-01 to 2010-12-31 | Credit   |
| 856544                        | 653347 | 2011-01-01 to 2011-06-30    | 6           | \$20.32                             | \$121.92                      | 2011-01-01 to 2011-06-30 | Credit   |
| 856544                        | 653347 | 2011-07-01 to 2011-12-31    | 6           | \$20.32                             | \$121.92                      | 2011-07-01 to 2011-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2002-73**      **627 WEST 136 STREET**

**Managing Agent Information:**  
SHELLEY HARTMAN  
RIVERSIDE & 136 LLC  
  
145 WEST 67TH STREET  
NEW YORK, NY 10023

**Owner Information:**  
SHELLEY HARTMAN  
RIVERSIDE & 136 LLC  
  
145 WEST 67TH STREET  
NEW YORK, NY 10023

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date</b> |        |                             |             | <b>2012-11-23</b>                   |                               |                          |          |  |  |  |
|                    |        |                             |             | <b>Total TAC Amount: \$4,113.84</b> |                               |                          |          |  |  |  |
| 835054             | 684455 | 2013-01-01 to 2013-06-30    | 6           | \$341.52                            | \$2,049.12                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 856544             | 699582 | 2013-01-01 to 2013-06-30    | 6           | \$50.59                             | \$303.54                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 856544             | 699582 | 2013-01-01 to 2013-06-30    | 6           | \$79.87                             | \$479.22                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 867087             | 673659 | 2013-01-01 to 2013-06-30    | 6           | \$213.66                            | \$1,281.96                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2002-75**      **623 WEST 136 STREET**

**Managing Agent Information:**  
 SHELLEY HARTMAN  
 RIVERSIDE & 136 LLC  
 145 WEST 67TH STREET  
 NEW YORK, NY 10023

**Owner Information:**  
 SHELLEY HARTMAN  
 RIVERSIDE & 136 LLC  
 145 WEST 67TH STREET  
 NEW YORK, NY 10023

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$825.30</b>    |                               |                          |          |
| 884673                        | 685633 | 2012-01-01 to 2012-06-30    | 6           | \$137.55                             | \$825.30                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-03-20</b> |        |                             |             | <b>Total TAC Amount: \$1,510.96</b>  |                               |                          |          |
| 880007                        | 696133 | 2011-08-01 to 2011-12-31    | 5           | \$137.36                             | \$686.80                      | 2011-07-01 to 2011-12-31 | Credit   |
| 880007                        | 696133 | 2012-01-01 to 2012-06-30    | 6           | \$137.36                             | \$824.16                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$10,899.42</b> |                               |                          |          |
| 830804                        | 694029 | 2011-05-01 to 2011-06-30    | 2           | \$581.53                             | \$1,163.06                    | 2011-01-01 to 2011-06-30 | Credit   |
| 830804                        | 694029 | 2011-07-01 to 2011-12-31    | 6           | \$581.53                             | \$3,489.18                    | 2011-07-01 to 2011-12-31 | Credit   |
| 830804                        | 694029 | 2011-09-01 to 2011-11-30    | 3           | \$94.60                              | \$283.80                      | 2011-07-01 to 2011-12-31 | Credit   |
| 830804                        | 694029 | 2011-12-01 to 2011-12-31    | 1           | \$72.39                              | \$72.39                       | 2011-07-01 to 2011-12-31 | Credit   |
| 830804                        | 694029 | 2012-01-01 to 2012-06-30    | 6           | \$72.39                              | \$434.34                      | 2012-01-01 to 2012-06-30 | Credit   |
| 830804                        | 694029 | 2012-01-01 to 2012-06-30    | 6           | \$581.53                             | \$3,489.18                    | 2012-01-01 to 2012-06-30 | Credit   |
| 880007                        | 696133 | 2011-09-01 to 2011-11-30    | 3           | \$94.60                              | \$283.80                      | 2011-07-01 to 2011-12-31 | Credit   |
| 880007                        | 696133 | 2011-12-01 to 2011-12-31    | 1           | \$32.35                              | \$32.35                       | 2011-07-01 to 2011-12-31 | Credit   |
| 880007                        | 696133 | 2012-01-01 to 2012-06-30    | 6           | \$32.35                              | \$194.10                      | 2012-01-01 to 2012-06-30 | Credit   |
| 884673                        | 633722 | 2010-09-01 to 2010-12-31    | 4           | \$94.60                              | \$378.40                      | 2010-07-01 to 2010-12-31 | Credit   |
| 884673                        | 633722 | 2011-01-01 to 2011-06-30    | 6           | \$94.60                              | \$567.60                      | 2011-01-01 to 2011-06-30 | Credit   |
| 884673                        | 633722 | 2011-07-01 to 2011-11-30    | 5           | \$94.60                              | \$473.00                      | 2011-07-01 to 2011-12-31 | Credit   |
| 884673                        | 633722 | 2011-12-01 to 2011-12-31    | 1           | \$38.22                              | \$38.22                       | 2011-07-01 to 2011-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2002-75**      **623 WEST 136 STREET**

**Managing Agent Information:**  
 SHELLEY HARTMAN  
 RIVERSIDE & 136 LLC  
 145 WEST 67TH STREET  
 NEW YORK, NY 10023

**Owner Information:**  
 SHELLEY HARTMAN  
 RIVERSIDE & 136 LLC  
 145 WEST 67TH STREET  
 NEW YORK, NY 10023

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|
| <b>Posted Date</b> |        | <b>2012-05-22</b>           |             | <b>Total TAC Amount: \$8,897.66</b> |                               |                          |          |  |  |
| 830804             | 694029 | 2012-07-01 to 2012-12-31    | 6           | \$72.39                             | \$434.34                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 830804             | 694029 | 2012-07-01 to 2012-12-31    | 6           | \$581.53                            | \$3,489.18                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 830804             | 694029 | 2012-12-01 to 2012-12-31    | 1           | \$22.21                             | \$22.21                       | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 857357             | 677768 | 2012-07-01 to 2012-12-31    | 6           | \$30.31                             | \$181.86                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 868752             | 650258 | 2012-07-01 to 2012-07-31    | 1           | \$104.42                            | \$104.42                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 869119             | 626990 | 2011-09-01 to 2011-09-30    | 1           | \$75.68                             | \$75.68                       | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 869119             | 701369 | 2011-10-01 to 2011-12-31    | 3           | \$135.77                            | \$407.31                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 869119             | 701369 | 2011-10-01 to 2011-11-30    | 2           | \$75.68                             | \$151.36                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 869119             | 701369 | 2011-12-01 to 2011-12-31    | 1           | \$27.92                             | \$27.92                       | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 869119             | 701369 | 2012-01-01 to 2012-06-30    | 6           | \$27.92                             | \$167.52                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 869119             | 701369 | 2012-01-01 to 2012-06-30    | 6           | \$135.77                            | \$814.62                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 869119             | 701369 | 2012-07-01 to 2012-12-31    | 6           | \$135.77                            | \$814.62                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 869119             | 701369 | 2012-07-01 to 2012-12-31    | 6           | \$27.92                             | \$167.52                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 869119             | 701369 | 2012-12-01 to 2012-12-31    | 1           | \$27.92                             | \$27.92                       | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 880007             | 696133 | 2012-07-01 to 2012-12-31    | 6           | \$137.36                            | \$824.16                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 880007             | 696133 | 2012-07-01 to 2012-12-31    | 6           | \$32.35                             | \$194.10                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 880007             | 696133 | 2012-09-01 to 2012-12-31    | 4           | \$32.35                             | \$129.40                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 884673             | 685633 | 2012-07-01 to 2012-12-31    | 6           | \$137.55                            | \$825.30                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 884673             | 685633 | 2012-12-01 to 2012-12-31    | 1           | \$38.22                             | \$38.22                       | 2012-07-01 to 2012-12-31 | Credit   |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2002-75**      **623 WEST 136 STREET**

**Managing Agent Information:**  
 SHELLEY HARTMAN  
 RIVERSIDE & 136 LLC  
 145 WEST 67TH STREET  
 NEW YORK, NY 10023

**Owner Information:**  
 SHELLEY HARTMAN  
 RIVERSIDE & 136 LLC  
 145 WEST 67TH STREET  
 NEW YORK, NY 10023

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date</b> |        | <b>2012-07-19</b>           |             | <b>Total TAC Amount: \$3,841.69</b> |                               |                          |          |  |
| 868752             | 650258 | 2011-12-01 to 2011-12-31    | 1           | \$340.56                            | \$340.56                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 868752             | 650258 | 2011-12-01 to 2011-12-31    | 1           | \$40.57                             | \$40.57                       | 2011-07-01 to 2011-12-31 | Credit   |  |
| 868752             | 650258 | 2012-01-01 to 2012-06-30    | 6           | \$40.57                             | \$243.42                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 868752             | 650258 | 2012-07-01 to 2012-07-31    | 1           | \$40.57                             | \$40.57                       | 2012-07-01 to 2012-12-31 | Credit   |  |
| 868752             | 708389 | 2012-08-01 to 2012-12-31    | 5           | \$196.96                            | \$984.80                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 868752             | 708389 | 2012-12-01 to 2012-12-31    | 1           | \$40.57                             | \$40.57                       | 2012-07-01 to 2012-12-31 | Credit   |  |
| 905017             | 693472 | 2011-12-01 to 2011-12-31    | 1           | \$108.82                            | \$108.82                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 905017             | 693472 | 2012-01-01 to 2012-01-31    | 1           | \$108.82                            | \$108.82                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 905017             | 709262 | 2012-02-01 to 2012-06-30    | 5           | \$171.34                            | \$856.70                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 905017             | 709262 | 2012-07-01 to 2012-12-31    | 6           | \$171.34                            | \$1,028.04                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 905017             | 709262 | 2012-12-01 to 2012-12-31    | 1           | \$48.82                             | \$48.82                       | 2012-07-01 to 2012-12-31 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2002-75**      **623 WEST 136 STREET**

**Managing Agent Information:**  
 SHELLEY HARTMAN  
 RIVERSIDE & 136 LLC  
 145 WEST 67TH STREET  
 NEW YORK, NY 10023

**Owner Information:**  
 SHELLEY HARTMAN  
 RIVERSIDE & 136 LLC  
 145 WEST 67TH STREET  
 NEW YORK, NY 10023

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date</b> |        | <b>2012-11-23</b>           |             | <b>Total TAC Amount: \$9,049.16</b> |                               |                          |          |  |
| 830804             | 694029 | 2013-01-01 to 2013-04-30    | 4           | \$22.21                             | \$88.84                       | 2013-01-01 to 2013-06-30 | Credit   |  |
| 830804             | 694029 | 2013-01-01 to 2013-04-30    | 4           | \$72.39                             | \$289.56                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| 830804             | 694029 | 2013-01-01 to 2013-04-30    | 4           | \$581.53                            | \$2,326.12                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 857357             | 677768 | 2013-01-01 to 2013-06-30    | 6           | \$30.31                             | \$181.86                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| 868752             | 708389 | 2013-01-01 to 2013-06-30    | 6           | \$196.96                            | \$1,181.76                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 868752             | 708389 | 2013-01-01 to 2013-06-30    | 6           | \$40.57                             | \$243.42                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| 869119             | 701369 | 2013-01-01 to 2013-06-30    | 6           | \$135.77                            | \$814.62                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| 869119             | 701369 | 2013-01-01 to 2013-06-30    | 6           | \$27.92                             | \$167.52                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| 869119             | 701369 | 2013-01-01 to 2013-06-30    | 6           | \$27.92                             | \$167.52                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| 880007             | 696133 | 2013-01-01 to 2013-06-30    | 6           | \$137.36                            | \$824.16                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| 880007             | 696133 | 2013-01-01 to 2013-06-30    | 6           | \$32.35                             | \$194.10                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| 880007             | 696133 | 2013-01-01 to 2013-06-30    | 6           | \$32.35                             | \$194.10                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| 884673             | 685633 | 2013-01-01 to 2013-06-30    | 6           | \$137.55                            | \$825.30                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| 884673             | 685633 | 2013-01-01 to 2013-06-30    | 6           | \$38.22                             | \$229.32                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| 905017             | 709262 | 2013-01-01 to 2013-06-30    | 6           | \$48.82                             | \$292.92                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| 905017             | 709262 | 2013-01-01 to 2013-06-30    | 6           | \$171.34                            | \$1,028.04                    | 2013-01-01 to 2013-06-30 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2002-77**      **619 WEST 136 STREET**

|  |   |
|--|---|
| <b>Managing Agent Information:</b><br>SONIA PEREZ<br>HSP REALTY, LLC<br><br>619 WEST 136 STREET - BSMT<br>NEW YORK, NY 10031 | <b>Owner Information:</b><br>SONIA PEREZ<br>HSP REALTY, LLC<br><br>619 WEST 136 STREET - BSMT<br>NEW YORK, NY 10031 |
|--|---|

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$295.20</b>   |                               |                          |          |
| 882546                        | 690615 | 2012-01-01 to 2012-06-30    | 6           | \$49.20                             | \$295.20                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$2,384.46</b> |                               |                          |          |
| 880552                        | 683381 | 2012-07-01 to 2012-12-31    | 6           | \$130.41                            | \$782.46                      | 2012-07-01 to 2012-12-31 | Credit   |
| 882546                        | 690615 | 2012-07-01 to 2012-12-31    | 6           | \$49.20                             | \$295.20                      | 2012-07-01 to 2012-12-31 | Credit   |
| 883316                        | 674801 | 2012-07-01 to 2012-12-31    | 6           | \$120.44                            | \$722.64                      | 2012-07-01 to 2012-12-31 | Credit   |
| 885238                        | 678290 | 2012-07-01 to 2012-12-31    | 6           | \$97.36                             | \$584.16                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$2,264.02</b> |                               |                          |          |
| 880552                        | 683381 | 2013-01-01 to 2013-06-30    | 6           | \$130.41                            | \$782.46                      | 2013-01-01 to 2013-06-30 | Credit   |
| 882546                        | 690615 | 2013-01-01 to 2013-06-30    | 6           | \$49.20                             | \$295.20                      | 2013-01-01 to 2013-06-30 | Credit   |
| 883316                        | 674801 | 2013-01-01 to 2013-05-31    | 5           | \$120.44                            | \$602.20                      | 2013-01-01 to 2013-06-30 | Credit   |
| 885238                        | 678290 | 2013-01-01 to 2013-06-30    | 6           | \$97.36                             | \$584.16                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2002-79**      **615 WEST 136 STREET**

**Managing Agent Information:**  
 FERNANDO ALFONSO  
 CFF CONSULTING  
 1855 41 ST  
 ASTORIA, NY 11105

**Owner Information:**  
 JOSHA STERNHELL  
 B615-617 LLC  
 P.O. BOX 610428  
 BAYSIDE, NY 11361

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$239.76</b> |                               |                          |          |
| 827026                        | 691345 | 2012-01-01 to 2012-06-30    | 6           | \$39.96                           | \$239.76                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$239.76</b> |                               |                          |          |
| 827026                        | 691345 | 2012-07-01 to 2012-12-31    | 6           | \$39.96                           | \$239.76                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-10-22</b> |        |                             |             | <b>Total TAC Amount: \$174.60</b> |                               |                          |          |
| 827026                        | 691345 | 2012-04-01 to 2012-06-30    | 3           | \$19.40                           | \$58.20                       | 2012-01-01 to 2012-06-30 | Credit   |
| 827026                        | 691345 | 2012-07-01 to 2012-12-31    | 6           | \$19.40                           | \$116.40                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$356.16</b> |                               |                          |          |
| 827026                        | 691345 | 2013-01-01 to 2013-06-30    | 6           | \$39.96                           | \$239.76                      | 2013-01-01 to 2013-06-30 | Credit   |
| 827026                        | 691345 | 2013-01-01 to 2013-06-30    | 6           | \$19.40                           | \$116.40                      | 2013-01-01 to 2013-06-30 | Credit   |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2002-91**      **618 WEST 136 STREET**

**Managing Agent Information:**

618136 LLC

P O BOX 1970 - JAF STATION  
NEW YORK, NY 10016

**Owner Information:**

618136 LLC

P O BOX 1970 - JAF STATION  
NEW YORK, NY 10116

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,123.93</b> |                               |                          |          |
| 824520                        | 649253 | 2012-07-01 to 2012-07-31    | 1           | \$235.51                            | \$235.51                      | 2012-07-01 to 2012-12-31 | Credit   |
| 877653                        | 668343 | 2012-07-01 to 2012-12-31    | 6           | \$148.07                            | \$888.42                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$296.14</b>   |                               |                          |          |
| 877653                        | 668343 | 2013-01-01 to 2013-02-28    | 2           | \$148.07                            | \$296.14                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2002-93**      **622 WEST 136 STREET**

**Managing Agent Information:**  
KITTY HUANG-RODRIGUEZ  
A. SPAULDING

708 W 177TH ST  
NY, NY 10033

**Owner Information:**  
CRJ REALTY CORP.

14 RAMCLARK RD  
NEW CITY, NY 10956-1210

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$248.56</b>   |                               |                          |          |
| 904310                        | 687779 | 2011-11-01 to 2011-12-31    | 2           | \$31.07                             | \$62.14                       | 2011-07-01 to 2011-12-31 | Credit   |
| 904310                        | 687779 | 2012-01-01 to 2012-06-30    | 6           | \$31.07                             | \$186.42                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$1,276.86</b> |                               |                          |          |
| 721490C                       | 693150 | 2012-01-01 to 2012-06-30    | 6           | \$89.60                             | \$537.60                      | 2012-01-01 to 2012-06-30 | Credit   |
| 732017C                       | 692430 | 2012-01-01 to 2012-06-30    | 6           | \$123.21                            | \$739.26                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,463.28</b> |                               |                          |          |
| 721490C                       | 693150 | 2012-07-01 to 2012-12-31    | 6           | \$89.60                             | \$537.60                      | 2012-07-01 to 2012-12-31 | Credit   |
| 732017C                       | 692430 | 2012-07-01 to 2012-12-31    | 6           | \$123.21                            | \$739.26                      | 2012-07-01 to 2012-12-31 | Credit   |
| 904310                        | 687779 | 2012-07-01 to 2012-12-31    | 6           | \$31.07                             | \$186.42                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,463.28</b> |                               |                          |          |
| 721490C                       | 693150 | 2013-01-01 to 2013-06-30    | 6           | \$89.60                             | \$537.60                      | 2013-01-01 to 2013-06-30 | Credit   |
| 732017C                       | 692430 | 2013-01-01 to 2013-06-30    | 6           | \$123.21                            | \$739.26                      | 2013-01-01 to 2013-06-30 | Credit   |
| 904310                        | 687779 | 2013-01-01 to 2013-06-30    | 6           | \$31.07                             | \$186.42                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2002-97**      **630 WEST 136 STREET**

**Managing Agent Information:**

ONIX SOSA  
436 WEST 154TH STREET - 2 FL  
NEW YORK, NY 10032

**Owner Information:**

MAGAW MANAGEMENT

436 WEST 154TH STREET - 2 FL  
NEW YORK, NY 10032

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$2,923.86</b> |                               |                          |          |
| 841761                        | 681655 | 2012-07-01 to 2012-12-31    | 6           | \$307.76                            | \$1,846.56                    | 2012-07-01 to 2012-12-31 | Credit   |
| 862665                        | 678945 | 2012-07-01 to 2012-12-31    | 6           | \$179.55                            | \$1,077.30                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-06-22</b> |        |                             |             | <b>Total TAC Amount: \$3,384.48</b> |                               |                          |          |
| 879486                        | 704959 | 2010-11-01 to 2010-12-31    | 2           | \$141.02                            | \$282.04                      | 2010-07-01 to 2010-12-31 | Credit   |
| 879486                        | 704959 | 2011-01-01 to 2011-06-30    | 6           | \$141.02                            | \$846.12                      | 2011-01-01 to 2011-06-30 | Credit   |
| 879486                        | 704959 | 2011-07-01 to 2011-12-31    | 6           | \$141.02                            | \$846.12                      | 2011-07-01 to 2011-12-31 | Credit   |
| 879486                        | 704959 | 2012-01-01 to 2012-06-30    | 6           | \$141.02                            | \$846.12                      | 2012-01-01 to 2012-06-30 | Credit   |
| 879486                        | 704959 | 2012-07-01 to 2012-10-31    | 4           | \$141.02                            | \$564.08                      | 2012-07-01 to 2012-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2002-97      630 WEST 136 STREET**

**Managing Agent Information:**

ONIX SOSA  
436 WEST 154TH STREET - 2 FL  
NEW YORK, NY 10032

**Owner Information:**

MAGAW MANAGEMENT

436 WEST 154TH STREET - 2 FL  
NEW YORK, NY 10032

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date</b> |        | <b>2012-08-20</b>           |             | <b>Total TAC Amount: \$2,943.08</b> |                               |                          |          |  |
| 879486             | 704959 | 2010-11-01 to 2010-12-31    | 2           | (\$141.02)                          | (\$282.04)                    | 2010-07-01 to 2010-12-31 | Debit    |  |
| 879486             | 704959 | 2010-11-01 to 2010-12-31    | 2           | \$161.28                            | \$322.56                      | 2010-07-01 to 2010-12-31 | Credit   |  |
| 879486             | 704959 | 2011-01-01 to 2011-06-30    | 6           | (\$141.02)                          | (\$846.12)                    | 2011-01-01 to 2011-06-30 | Debit    |  |
| 879486             | 704959 | 2011-01-01 to 2011-06-30    | 6           | \$161.28                            | \$967.68                      | 2011-01-01 to 2011-06-30 | Credit   |  |
| 879486             | 704959 | 2011-07-01 to 2011-12-31    | 6           | (\$141.02)                          | (\$846.12)                    | 2011-07-01 to 2011-12-31 | Debit    |  |
| 879486             | 704959 | 2011-07-01 to 2011-10-31    | 4           | \$161.28                            | \$645.12                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 879486             | 704959 | 2012-01-01 to 2012-06-30    | 6           | (\$141.02)                          | (\$846.12)                    | 2012-01-01 to 2012-06-30 | Debit    |  |
| 879486             | 704959 | 2012-07-01 to 2012-10-31    | 4           | (\$141.02)                          | (\$564.08)                    | 2012-07-01 to 2012-12-31 | Debit    |  |
| 879486             | 710360 | 2011-11-01 to 2011-12-31    | 2           | \$161.28                            | \$322.56                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 879486             | 710360 | 2012-01-01 to 2012-06-30    | 6           | \$161.28                            | \$967.68                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 879486             | 710360 | 2012-07-01 to 2012-10-31    | 4           | \$161.28                            | \$645.12                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 882522             | 669527 | 2011-05-01 to 2011-06-30    | 2           | \$102.73                            | \$205.46                      | 2011-01-01 to 2011-06-30 | Credit   |  |
| 882522             | 669527 | 2011-07-01 to 2011-12-31    | 6           | \$102.73                            | \$616.38                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 882522             | 669527 | 2012-01-01 to 2012-04-30    | 4           | \$102.73                            | \$410.92                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 882522             | 711711 | 2012-05-01 to 2012-06-30    | 2           | \$153.01                            | \$306.02                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 882522             | 711711 | 2012-07-01 to 2012-12-31    | 6           | \$153.01                            | \$918.06                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date</b> |        | <b>2012-11-23</b>           |             | <b>Total TAC Amount: \$3,841.92</b> |                               |                          |          |  |
| 841761             | 681655 | 2013-01-01 to 2013-06-30    | 6           | \$307.76                            | \$1,846.56                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 862665             | 678945 | 2013-01-01 to 2013-06-30    | 6           | \$179.55                            | \$1,077.30                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 882522             | 711711 | 2013-01-01 to 2013-06-30    | 6           | \$153.01                            | \$918.06                      | 2013-01-01 to 2013-06-30 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2002-101 589 RIVERSIDE DRIVE**

**Managing Agent Information:**

NOAM  
5210 16TH AVENUE  
BROOKLYN, NY 11204

**Owner Information:**

587 RIVERSIDE ASSOCIATES LLC  
5210 15TH AVENUE 13TH AVENUE  
BROOKLYN, NY 11204

| Docket #                      | App #  | Months Included in this TAC          | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|-------------------------------|--------|--------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date 2012-01-23</b> |        | <b>Total TAC Amount: \$11,646.60</b> |             |                    |                               |                          |          |  |
| 734957                        | 615651 | 2009-06-01 to 2009-06-30             | 1           | \$93.43            | \$93.43                       | 2009-01-01 to 2009-06-30 | Credit   |  |
| 734957                        | 615651 | 2009-07-01 to 2009-12-31             | 6           | \$93.43            | \$560.58                      | 2009-07-01 to 2009-12-31 | Credit   |  |
| 734957                        | 615651 | 2010-01-01 to 2010-06-30             | 6           | \$93.43            | \$560.58                      | 2010-01-01 to 2010-06-30 | Credit   |  |
| 734957                        | 615651 | 2010-07-01 to 2010-12-31             | 6           | \$93.43            | \$560.58                      | 2010-07-01 to 2010-12-31 | Credit   |  |
| 734957                        | 615651 | 2011-01-01 to 2011-05-31             | 5           | \$93.43            | \$467.15                      | 2011-01-01 to 2011-06-30 | Credit   |  |
| 734957                        | 677634 | 2011-06-01 to 2011-06-30             | 1           | \$633.48           | \$633.48                      | 2011-01-01 to 2011-06-30 | Credit   |  |
| 734957                        | 677634 | 2011-07-01 to 2011-12-31             | 6           | \$633.48           | \$3,800.88                    | 2011-07-01 to 2011-12-31 | Credit   |  |
| 734957                        | 677634 | 2012-01-01 to 2012-06-30             | 6           | \$633.48           | \$3,800.88                    | 2012-01-01 to 2012-06-30 | Credit   |  |
| 877589                        | 689894 | 2012-01-01 to 2012-06-30             | 6           | \$194.84           | \$1,169.04                    | 2012-01-01 to 2012-06-30 | Credit   |  |
| <b>Posted Date 2012-04-19</b> |        | <b>Total TAC Amount: \$985.24</b>    |             |                    |                               |                          |          |  |
| 843483                        | 698980 | 2012-05-01 to 2012-06-30             | 2           | \$492.62           | \$985.24                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| <b>Posted Date 2012-05-22</b> |        | <b>Total TAC Amount: \$12,685.22</b> |             |                    |                               |                          |          |  |
| 734957                        | 677634 | 2012-07-01 to 2012-12-31             | 6           | \$633.48           | \$3,800.88                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 843483                        | 698980 | 2012-07-01 to 2012-12-31             | 6           | \$492.62           | \$2,955.72                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 858464                        | 694298 | 2012-04-01 to 2012-06-30             | 3           | \$391.72           | \$1,175.16                    | 2012-01-01 to 2012-06-30 | Credit   |  |
| 858464                        | 694298 | 2012-07-01 to 2012-12-31             | 6           | \$391.72           | \$2,350.32                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 877589                        | 689894 | 2012-07-01 to 2012-12-31             | 6           | \$194.84           | \$1,169.04                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 896083                        | 699546 | 2012-03-01 to 2012-06-30             | 4           | \$58.39            | \$233.56                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 896083                        | 699546 | 2012-07-01 to 2012-12-31             | 6           | \$58.39            | \$350.34                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 896996                        | 663826 | 2012-07-01 to 2012-11-30             | 5           | \$130.04           | \$650.20                      | 2012-07-01 to 2012-12-31 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2002-101 589 RIVERSIDE DRIVE**

**Managing Agent Information:**

NOAM  
5210 16TH AVENUE  
BROOKLYN, NY 11204

**Owner Information:**

587 RIVERSIDE ASSOCIATES LLC  
5210 15TH AVENUE 13TH AVENUE  
BROOKLYN, NY 11204

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-09-21</b> |        |                             |             | <b>Total TAC Amount: \$372.75</b>    |                               |                          |          |
| 909031                        | 713036 | 2012-08-01 to 2012-12-31    | 5           | \$74.55                              | \$372.75                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$10,440.12</b> |                               |                          |          |
| 734957                        | 677634 | 2013-01-01 to 2013-05-31    | 5           | \$633.48                             | \$3,167.40                    | 2013-01-01 to 2013-06-30 | Credit   |
| 843483                        | 698980 | 2013-01-01 to 2013-06-30    | 6           | \$492.62                             | \$2,955.72                    | 2013-01-01 to 2013-06-30 | Credit   |
| 858464                        | 694298 | 2013-01-01 to 2013-06-30    | 6           | \$391.72                             | \$2,350.32                    | 2013-01-01 to 2013-06-30 | Credit   |
| 877589                        | 689894 | 2013-01-01 to 2013-06-30    | 6           | \$194.84                             | \$1,169.04                    | 2013-01-01 to 2013-06-30 | Credit   |
| 896083                        | 699546 | 2013-01-01 to 2013-06-30    | 6           | \$58.39                              | \$350.34                      | 2013-01-01 to 2013-06-30 | Credit   |
| 909031                        | 713036 | 2013-01-01 to 2013-06-30    | 6           | \$74.55                              | \$447.30                      | 2013-01-01 to 2013-06-30 | Credit   |
| <b>Posted Date 2012-12-21</b> |        |                             |             | <b>Total TAC Amount: \$1,671.12</b>  |                               |                          |          |
| 896996                        | 663826 | 2010-12-01 to 2010-12-31    | 1           | \$14.96                              | \$14.96                       | 2010-07-01 to 2010-12-31 | Credit   |
| 896996                        | 663826 | 2011-01-01 to 2011-06-30    | 6           | \$14.96                              | \$89.76                       | 2011-01-01 to 2011-06-30 | Credit   |
| 896996                        | 663826 | 2011-07-01 to 2011-12-31    | 6           | \$14.96                              | \$89.76                       | 2011-07-01 to 2011-12-31 | Credit   |
| 896996                        | 663826 | 2012-01-01 to 2012-06-30    | 6           | \$14.96                              | \$89.76                       | 2012-01-01 to 2012-06-30 | Credit   |
| 896996                        | 663826 | 2012-07-01 to 2012-11-30    | 5           | \$14.96                              | \$74.80                       | 2012-07-01 to 2012-12-31 | Credit   |
| 896996                        | 723128 | 2012-12-01 to 2012-12-31    | 1           | \$187.44                             | \$187.44                      | 2012-07-01 to 2012-12-31 | Credit   |
| 896996                        | 723128 | 2013-01-01 to 2013-06-30    | 6           | \$187.44                             | \$1,124.64                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2006-11**      133 WEST 137 STREET

**Managing Agent Information:**

BARBERRY ROSE  
1024 BROADWAY  
WOODMERE, NY 11598

**Owner Information:**

LENOX 137 HOLDING, LP  
100 CEDARHURST AVE - STE 202  
CEDARHURST, NY 11516

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$437.40</b>   |                               |                          |          |
| 865974                        | 693878 | 2012-03-01 to 2012-06-30    | 4           | \$109.35                            | \$437.40                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$656.10</b>   |                               |                          |          |
| 865974                        | 693878 | 2012-07-01 to 2012-12-31    | 6           | \$109.35                            | \$656.10                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,393.74</b> |                               |                          |          |
| 865974                        | 693878 | 2013-01-01 to 2013-06-30    | 6           | \$109.35                            | \$656.10                      | 2013-01-01 to 2013-06-30 | Credit   |
| 880561                        | 717552 | 2012-10-01 to 2012-12-31    | 3           | \$81.96                             | \$245.88                      | 2012-07-01 to 2012-12-31 | Credit   |
| 880561                        | 717552 | 2013-01-01 to 2013-06-30    | 6           | \$81.96                             | \$491.76                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2006-36**      **551 LENOX AVENUE**

**Managing Agent Information:**  
 IBEC BUILDING  
 139 SAINT FELIX STREET  
 BROOKLYN, NY 11217

**Owner Information:**  
 LENOX 138 LP  
 34-51 VERNON BOULEVARD  
 LONG ISLAND CITY, NY 11106

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$94.12</b>    |                               |                          |          |
| 902852                        | 680019 | 2012-07-01 to 2012-08-31    | 2           | \$47.06                             | \$94.12                       | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-06-22</b> |        |                             |             | <b>Total TAC Amount: (\$624.72)</b> |                               |                          |          |
| 902852                        | 680013 | 2011-07-01 to 2011-08-31    | 2           | (\$30.00)                           | (\$60.00)                     | 2011-07-01 to 2011-12-31 | Debit    |
| 902852                        | 680019 | 2011-09-01 to 2011-12-31    | 4           | (\$47.06)                           | (\$188.24)                    | 2011-07-01 to 2011-12-31 | Debit    |
| 902852                        | 680019 | 2012-01-01 to 2012-06-30    | 6           | (\$47.06)                           | (\$282.36)                    | 2012-01-01 to 2012-06-30 | Debit    |
| 902852                        | 680019 | 2012-07-01 to 2012-08-31    | 2           | (\$47.06)                           | (\$94.12)                     | 2012-07-01 to 2012-12-31 | Debit    |
| <b>Posted Date 2012-08-20</b> |        |                             |             | <b>Total TAC Amount: \$3,617.85</b> |                               |                          |          |
| 853565                        | 708010 | 2011-10-01 to 2011-12-31    | 3           | \$241.19                            | \$723.57                      | 2011-07-01 to 2011-12-31 | Credit   |
| 853565                        | 708010 | 2012-01-01 to 2012-06-30    | 6           | \$241.19                            | \$1,447.14                    | 2012-01-01 to 2012-06-30 | Credit   |
| 853565                        | 708010 | 2012-07-01 to 2012-12-31    | 6           | \$241.19                            | \$1,447.14                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,447.14</b> |                               |                          |          |
| 853565                        | 708010 | 2013-01-01 to 2013-06-30    | 6           | \$241.19                            | \$1,447.14                    | 2013-01-01 to 2013-06-30 | Credit   |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2006-45**      120 WEST 138 STREET

**Managing Agent Information:**  
NED SAGE  
120 W 138TH ST ENTERPRISES  
  
POB 297120  
BROOKLYN, NY 11229

**Owner Information:**  
NED  
120 W 138 ST ENTERPRISE  
  
P.O.B 297120  
BROOKLYN, NY 112297120

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date 2012-03-20</b> |        |                             |             | <b>Total TAC Amount: \$1,169.68</b> |                               |                          |          |  |  |  |
| 842199                        | 696627 | 2012-03-01 to 2012-06-30    | 4           | \$292.42                            | \$1,169.68                    | 2012-01-01 to 2012-06-30 | Credit   |  |  |  |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$2,286.92</b> |                               |                          |          |  |  |  |
| 751424                        | 651079 | 2012-07-01 to 2012-08-31    | 2           | \$266.20                            | \$532.40                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| 842199                        | 696627 | 2012-07-01 to 2012-12-31    | 6           | \$292.42                            | \$1,754.52                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| <b>Posted Date 2012-09-21</b> |        |                             |             | <b>Total TAC Amount: \$1,272.48</b> |                               |                          |          |  |  |  |
| 751424                        | 709852 | 2012-09-01 to 2012-12-31    | 4           | \$318.12                            | \$1,272.48                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$3,663.24</b> |                               |                          |          |  |  |  |
| 751424                        | 709852 | 2013-01-01 to 2013-06-30    | 6           | \$318.12                            | \$1,908.72                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 842199                        | 696627 | 2013-01-01 to 2013-06-30    | 6           | \$292.42                            | \$1,754.52                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2007-1**

**145 WEST 138 STREET**

**Managing Agent Information:** MESOPOTAMIA  
P.O.BOX 231146

GREAT NECK, NY 11023

**Owner Information:** MESOPOTAMIA HOLDING  
P.O.BOX 231146

GREAT NECK, NY 11023

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$875.34</b> |                               |                          |          |
| 865456                        | 666416 | 2012-07-01 to 2012-12-31    | 6           | \$145.89                          | \$875.34                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$291.78</b> |                               |                          |          |
| 865456                        | 666416 | 2013-01-01 to 2013-02-28    | 2           | \$145.89                          | \$291.78                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2007-21**      **115 WEST 138 STREET**

**Managing Agent Information:**  
PRESTIGE MANAGEMENT  
131 WEST 138 STREET  
NEW YORK, NY 104652016

**Owner Information:**  
LAURA B THOMAS HOUSES  
131 WEST 138 STREET  
NEW YORK, NY 10026

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$664.02</b> |                               |                          |          |
| 902066                        | 684023 | 2012-07-01 to 2012-12-31    | 6           | \$110.67                          | \$664.02                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$664.02</b> |                               |                          |          |
| 902066                        | 684023 | 2013-01-01 to 2013-06-30    | 6           | \$110.67                          | \$664.02                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2007-25**      107 WEST 138 STREET

**Managing Agent Information:**  
JIMMIE A SIMMONS  
HALPERN & PINTEL  
  
150 WHITE PLAINS ROAD STE 111  
TERRY TOWN, NY 10591

**Owner Information:**  
BARCELONA REALTY CORP  
HALPERN & PINTE INC  
150 WHITE PLAINS ROAD # 111  
TARRYTOWN, NY 10591

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$2,125.48</b> |                               |                          |          |  |  |
| 824460                        | 659516 | 2012-07-01 to 2012-10-31    | 4           | \$294.85                            | \$1,179.40                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 887020                        | 675427 | 2012-07-01 to 2012-12-31    | 6           | \$157.68                            | \$946.08                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$3,151.84</b> |                               |                          |          |  |  |
| 824460                        | 718100 | 2012-11-01 to 2012-12-31    | 2           | \$334.85                            | \$669.70                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 824460                        | 718100 | 2013-01-01 to 2013-06-30    | 6           | \$334.85                            | \$2,009.10                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 887020                        | 675427 | 2013-01-01 to 2013-03-31    | 3           | \$157.68                            | \$473.04                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2008-53**      138 WEST 140 STREET

**Managing Agent Information:**  
4-10 EQUITY HOLDINGS  
  
95 DELANCY STREET  
NEW YORK, NY 10002

**Owner Information:**      MT WILSON REALTY CO  
  
234 W 16TH STREET  
NEW YORK, NY 10011-6114

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|
| <b>Posted Date</b> |        | <b>2012-04-19</b>           |             | <b>Total TAC Amount: \$1,835.04</b> |                               |                          |          |  |  |
| 846053             | 570715 | 2007-11-01 to 2007-12-31    | 2           | \$76.46                             | \$152.92                      | 2007-07-01 to 2007-12-31 | Credit   |  |  |
| 846053             | 570715 | 2008-01-01 to 2008-06-30    | 6           | \$76.46                             | \$458.76                      | 2008-01-01 to 2008-06-30 | Credit   |  |  |
| 846053             | 570715 | 2008-07-01 to 2008-12-31    | 6           | \$76.46                             | \$458.76                      | 2008-07-01 to 2008-12-31 | Credit   |  |  |
| 846053             | 570715 | 2009-01-01 to 2009-06-30    | 6           | \$76.46                             | \$458.76                      | 2009-01-01 to 2009-06-30 | Credit   |  |  |
| 846053             | 570715 | 2009-07-01 to 2009-10-31    | 4           | \$76.46                             | \$305.84                      | 2009-07-01 to 2009-12-31 | Credit   |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2009-12**      151 WEST 140 STREET

**Managing Agent Information:**  
 KENNETH M  
 LEMOR REALTY  
 167 WEST 145 STREET  
 NEW YORK, NY 10039

**Owner Information:**  
 MAXWELL DEVELOPMENT LP  
 167 WEST 145 STREET  
 NEW YORK, NY 10039

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$471.56</b>   |                               |                          |          |
| 881884                        | 695814 | 2012-03-01 to 2012-06-30    | 4           | \$117.89                            | \$471.56                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$4,001.56</b> |                               |                          |          |
| 858869                        | 700955 | 2011-02-01 to 2011-06-30    | 5           | \$129.68                            | \$648.40                      | 2011-01-01 to 2011-06-30 | Credit   |
| 858869                        | 700955 | 2011-07-01 to 2011-12-31    | 6           | \$129.68                            | \$778.08                      | 2011-07-01 to 2011-12-31 | Credit   |
| 858869                        | 700955 | 2012-01-01 to 2012-06-30    | 6           | \$129.68                            | \$778.08                      | 2012-01-01 to 2012-06-30 | Credit   |
| 858869                        | 700955 | 2012-07-01 to 2012-12-31    | 6           | \$129.68                            | \$778.08                      | 2012-07-01 to 2012-12-31 | Credit   |
| 881884                        | 695814 | 2012-07-01 to 2012-12-31    | 6           | \$117.89                            | \$707.34                      | 2012-07-01 to 2012-12-31 | Credit   |
| 883742                        | 676555 | 2012-07-01 to 2012-12-31    | 6           | \$51.93                             | \$311.58                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-10-22</b> |        |                             |             | <b>Total TAC Amount: (\$778.08)</b> |                               |                          |          |
| 858869                        | 700955 | 2012-07-01 to 2012-12-31    | 6           | (\$129.68)                          | (\$778.08)                    | 2012-07-01 to 2012-12-31 | Debit    |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,018.92</b> |                               |                          |          |
| 858869                        | 700955 | 2013-01-01 to 2013-01-31    | 1           | (\$129.68)                          | (\$129.68)                    | 2013-01-01 to 2013-06-30 | Debit    |
| 858869                        | 700955 | 2013-01-01 to 2013-01-31    | 1           | \$129.68                            | \$129.68                      | 2013-01-01 to 2013-06-30 | Credit   |
| 881884                        | 695814 | 2013-01-01 to 2013-06-30    | 6           | \$117.89                            | \$707.34                      | 2013-01-01 to 2013-06-30 | Credit   |
| 883742                        | 676555 | 2013-01-01 to 2013-06-30    | 6           | \$51.93                             | \$311.58                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2009-18**      143 WEST 140 STREET

**Managing Agent Information:**  
 MAXWELL DEVELOPMENT  
 167 WEST 145TH STREET  
 NEW YORK, NY 10039

**Owner Information:**  
 MAXWELL DEVELOPMENT LP  
 167 WEST 145 STREET  
 NEW YORK, NY 10039

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$860.65</b>   |                               |                          |          |
| 857941                        | 657651 | 2012-07-01 to 2012-07-31    | 1           | \$102.86                            | \$102.86                      | 2012-07-01 to 2012-12-31 | Credit   |
| 859460                        | 653303 | 2012-07-01 to 2012-09-30    | 3           | \$132.79                            | \$398.37                      | 2012-07-01 to 2012-12-31 | Credit   |
| 861292                        | 651172 | 2012-07-01 to 2012-08-31    | 2           | \$149.71                            | \$299.42                      | 2012-07-01 to 2012-12-31 | Credit   |
| 898856                        | 662282 | 2012-07-01 to 2012-07-31    | 1           | \$60.00                             | \$60.00                       | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-06-22</b> |        |                             |             | <b>Total TAC Amount: \$468.25</b>   |                               |                          |          |
| 898856                        | 706216 | 2012-08-01 to 2012-12-31    | 5           | \$93.65                             | \$468.25                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-07-19</b> |        |                             |             | <b>Total TAC Amount: (\$318.92)</b> |                               |                          |          |
| 859669                        | 594797 | 2010-04-01 to 2010-06-30    | 3           | (\$26.08)                           | (\$78.24)                     | 2010-01-01 to 2010-06-30 | Debit    |
| 859669                        | 594797 | 2010-04-01 to 2010-06-30    | 3           | (\$53.65)                           | (\$160.95)                    | 2010-01-01 to 2010-06-30 | Debit    |
| 859669                        | 594797 | 2010-07-01 to 2010-07-31    | 1           | (\$53.65)                           | (\$53.65)                     | 2010-07-01 to 2010-12-31 | Debit    |
| 859669                        | 594797 | 2010-07-01 to 2010-07-31    | 1           | (\$26.08)                           | (\$26.08)                     | 2010-07-01 to 2010-12-31 | Debit    |
| <b>Posted Date 2012-09-21</b> |        |                             |             | <b>Total TAC Amount: \$772.76</b>   |                               |                          |          |
| 861292                        | 710432 | 2012-09-01 to 2012-12-31    | 4           | \$193.19                            | \$772.76                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-10-22</b> |        |                             |             | <b>Total TAC Amount: \$629.50</b>   |                               |                          |          |
| 857941                        | 711494 | 2012-08-01 to 2012-12-31    | 5           | \$125.90                            | \$629.50                      | 2012-07-01 to 2012-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2009-18**      143 WEST 140 STREET

**Managing Agent Information:**  
MAXWELL DEVELOPMENT  
167 WEST 145TH STREET  
NEW YORK, NY 10039

**Owner Information:**  
MAXWELL DEVELOPMENT LP  
167 WEST 145 STREET  
NEW YORK, NY 10039

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date</b> |        | <b>2012-11-23</b>           |             | <b>Total TAC Amount: \$2,476.44</b> |                               |                          |          |  |  |  |
| 857941             | 711494 | 2013-01-01 to 2013-06-30    | 6           | \$125.90                            | \$755.40                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 861292             | 710432 | 2013-01-01 to 2013-06-30    | 6           | \$193.19                            | \$1,159.14                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 898856             | 706216 | 2013-01-01 to 2013-06-30    | 6           | \$93.65                             | \$561.90                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2009-29**      607 LENOX AVENUE

**Managing Agent Information:**  
GERALDINE PUENTE  
E D A MANAGEMENT  
  
P O BOX 346 FT GEORGE STA  
NEW YORK, NY 10040

**Owner Information:**  
KROMO LENOX ASSOCIATE  
E D A MANAGEMENT CORP  
P O BOX 346 FT GEORGE STA  
NEW YORK, NY 10040

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$165.28</b>   |                               |                          |          |
| 900345                        | 699721 | 2012-05-01 to 2012-06-30    | 2           | \$82.64                             | \$165.28                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,953.42</b> |                               |                          |          |
| 844796                        | 671383 | 2012-07-01 to 2012-12-31    | 6           | \$242.93                            | \$1,457.58                    | 2012-07-01 to 2012-12-31 | Credit   |
| 900345                        | 699721 | 2012-07-01 to 2012-12-31    | 6           | \$82.64                             | \$495.84                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,467.56</b> |                               |                          |          |
| 844796                        | 671383 | 2013-01-01 to 2013-04-30    | 4           | \$242.93                            | \$971.72                      | 2013-01-01 to 2013-06-30 | Credit   |
| 900345                        | 699721 | 2013-01-01 to 2013-06-30    | 6           | \$82.64                             | \$495.84                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2009-39**      108 WEST 141 STREET

**Managing Agent Information:** PROPERTY MANAGEMENT  
75 MAIDEN LANE  
NEW YORK, NY 10038

**Owner Information:** 129 STREET CLUSTER ASSOCIATES LP  
270 WEST 123RD STREET  
NEW YORK, NY 10027

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$195.30</b> |                               |                          |          |
| 898282                        | 660288 | 2012-07-01 to 2012-09-11    | 3           | \$65.10                           | \$195.30                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-06-22</b> |        |                             |             | <b>Total TAC Amount: \$685.58</b> |                               |                          |          |
| 905258                        | 694935 | 2011-11-01 to 2011-12-31    | 2           | \$48.97                           | \$97.94                       | 2011-07-01 to 2011-12-31 | Credit   |
| 905258                        | 694935 | 2012-01-01 to 2012-06-30    | 6           | \$48.97                           | \$293.82                      | 2012-01-01 to 2012-06-30 | Credit   |
| 905258                        | 694935 | 2012-07-01 to 2012-12-31    | 6           | \$48.97                           | \$293.82                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$293.82</b> |                               |                          |          |
| 905258                        | 694935 | 2013-01-01 to 2013-06-30    | 6           | \$48.97                           | \$293.82                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2009-52**      160 WEST 141 STREET

**Managing Agent Information:**  
 MAROLDA PROPERTIES  
 46 TRINITY PLACE - 3RD FL  
 NEW YORK, NY 10006

**Owner Information:**  
 BUCA DEVELOPMENT CORP  
 46 TRINITY PLACE  
 NEW YORK, NY 10006

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$2,317.10</b> |                               |                          |          |
| 878613                        | 687440 | 2011-09-01 to 2011-12-31    | 4           | \$231.71                            | \$926.84                      | 2011-07-01 to 2011-12-31 | Credit   |
| 878613                        | 687440 | 2012-01-01 to 2012-06-30    | 6           | \$231.71                            | \$1,390.26                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,856.66</b> |                               |                          |          |
| 878613                        | 687440 | 2012-07-01 to 2012-12-31    | 6           | \$231.71                            | \$1,390.26                    | 2012-07-01 to 2012-12-31 | Credit   |
| 885740                        | 656709 | 2012-07-01 to 2012-10-31    | 4           | \$116.60                            | \$466.40                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-10-22</b> |        |                             |             | <b>Total TAC Amount: \$313.20</b>   |                               |                          |          |
| 885740                        | 715880 | 2012-11-01 to 2012-12-31    | 2           | \$156.60                            | \$313.20                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$2,329.86</b> |                               |                          |          |
| 878613                        | 687440 | 2013-01-01 to 2013-06-30    | 6           | \$231.71                            | \$1,390.26                    | 2013-01-01 to 2013-06-30 | Credit   |
| 885740                        | 715880 | 2013-01-01 to 2013-06-30    | 6           | \$156.60                            | \$939.60                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2009-54**      164 WEST 141 STREET

**Managing Agent Information:**  
GALIL HOLDINGS  
1457 FLATBUSH AVE  
BROOKLYN, NY 11210

**Owner Information:**  
164-172 WEST 141 STREET CI  
1457 FLATBUSH AVE  
BROOKLYN, NY 11210

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$983.61</b> |                               |                          |          |
| 884581                        | 655771 | 2012-07-01 to 2012-09-30    | 3           | \$105.09                          | \$315.27                      | 2012-07-01 to 2012-12-31 | Credit   |
| 884598                        | 654513 | 2012-07-01 to 2012-09-30    | 3           | \$112.59                          | \$337.77                      | 2012-07-01 to 2012-12-31 | Credit   |
| 897327                        | 656327 | 2012-07-01 to 2012-09-30    | 3           | \$110.19                          | \$330.57                      | 2012-07-01 to 2012-12-31 | Credit   |
| 897327                        | 656327 | 2012-07-01 to 2012-09-30    | 3           | (\$110.19)                        | (\$330.57)                    | 2012-07-01 to 2012-12-31 | Debit    |
| 897327                        | 656327 | 2012-07-01 to 2012-09-30    | 3           | \$110.19                          | \$330.57                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-10-22</b> |        |                             |             | <b>Total TAC Amount: \$474.31</b> |                               |                          |          |
| 897327                        | 717167 | 2012-10-01 to 2012-12-31    | 3           | \$150.19                          | \$450.57                      | 2012-07-01 to 2012-12-31 | Credit   |
| 909663                        | 715024 | 2012-09-01 to 2012-09-30    | 1           | \$23.74                           | \$23.74                       | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$901.14</b> |                               |                          |          |
| 897327                        | 717167 | 2013-01-01 to 2013-06-30    | 6           | \$150.19                          | \$901.14                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2009-54**      164 WEST 141 STREET

**Managing Agent Information:**  
 GALIL HOLDINGS  
 1457 FLATBUSH AVE  
 BROOKLYN, NY 11210

**Owner Information:**  
 164-172 WEST 141 STREET CI  
 1457 FLATBUSH AVE  
 BROOKLYN, NY 11210

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date</b> |        | <b>2012-12-21</b>           |             | <b>Total TAC Amount: \$8,506.02</b> |                               |                          |          |
| 875574             | 721445 | 2010-10-01 to 2010-12-31    | 3           | \$148.28                            | \$444.84                      | 2010-07-01 to 2010-12-31 | Credit   |
| 875574             | 721445 | 2011-01-01 to 2011-06-30    | 6           | \$148.28                            | \$889.68                      | 2011-01-01 to 2011-06-30 | Credit   |
| 875574             | 721445 | 2011-07-01 to 2011-12-31    | 6           | \$148.28                            | \$889.68                      | 2011-07-01 to 2011-12-31 | Credit   |
| 875574             | 721445 | 2012-01-01 to 2012-06-30    | 6           | \$148.28                            | \$889.68                      | 2012-01-01 to 2012-06-30 | Credit   |
| 875574             | 721445 | 2012-07-01 to 2012-09-30    | 3           | \$148.28                            | \$444.84                      | 2012-07-01 to 2012-12-31 | Credit   |
| 875574             | 721501 | 2012-10-01 to 2012-12-31    | 3           | \$188.28                            | \$564.84                      | 2012-07-01 to 2012-12-31 | Credit   |
| 875574             | 721501 | 2013-01-01 to 2013-06-30    | 6           | \$188.28                            | \$1,129.68                    | 2013-01-01 to 2013-06-30 | Credit   |
| 884581             | 720972 | 2012-10-01 to 2012-12-31    | 3           | \$145.09                            | \$435.27                      | 2012-07-01 to 2012-12-31 | Credit   |
| 884581             | 720972 | 2013-01-01 to 2013-06-30    | 6           | \$145.09                            | \$870.54                      | 2013-01-01 to 2013-06-30 | Credit   |
| 884598             | 712593 | 2012-10-01 to 2012-12-31    | 3           | \$152.59                            | \$457.77                      | 2012-07-01 to 2012-12-31 | Credit   |
| 884598             | 712593 | 2013-01-01 to 2013-06-30    | 6           | \$152.59                            | \$915.54                      | 2013-01-01 to 2013-06-30 | Credit   |
| 909663             | 720970 | 2012-10-01 to 2012-12-31    | 3           | \$63.74                             | \$191.22                      | 2012-07-01 to 2012-12-31 | Credit   |
| 909663             | 720970 | 2013-01-01 to 2013-06-30    | 6           | \$63.74                             | \$382.44                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2009-61**      **2413 ADAM C POWELL BLVD**

**Managing Agent Information:**  
LAWRENCE D MARAN  
60 EAST 42ND ST  
NY, NY 10165

**Owner Information:**  
THINK SPRING INC  
60 E 42ND STREET  
NEW YORK, NY 10165-0006

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,026.72</b> |                               |                          |          |  |  |
| 884787                        | 671642 | 2012-07-01 to 2012-12-31    | 6           | \$171.12                            | \$1,026.72                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,241.97</b> |                               |                          |          |  |  |
| 884787                        | 623853 | 2010-02-01 to 2010-06-30    | 5           | \$5.25                              | \$26.25                       | 2010-01-01 to 2010-06-30 | Credit   |  |  |
| 884787                        | 623853 | 2010-07-01 to 2010-12-31    | 6           | \$5.25                              | \$31.50                       | 2010-07-01 to 2010-12-31 | Credit   |  |  |
| 884787                        | 623853 | 2011-01-01 to 2011-06-30    | 6           | \$5.25                              | \$31.50                       | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 884787                        | 623853 | 2011-07-01 to 2011-07-31    | 1           | \$5.25                              | \$5.25                        | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 884787                        | 671642 | 2011-08-01 to 2011-12-31    | 5           | \$5.25                              | \$26.25                       | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 884787                        | 671642 | 2012-01-01 to 2012-06-30    | 6           | \$5.25                              | \$31.50                       | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 884787                        | 671642 | 2012-07-01 to 2012-12-31    | 6           | \$5.25                              | \$31.50                       | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 884787                        | 671642 | 2013-01-01 to 2013-06-30    | 6           | \$171.12                            | \$1,026.72                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 884787                        | 671642 | 2013-01-01 to 2013-06-30    | 6           | \$5.25                              | \$31.50                       | 2013-01-01 to 2013-06-30 | Credit   |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2010-6**

**137 WEST 141 STREET**

**Managing Agent Information:**  
PINNACLE HAMILTON  
C/O PINNACLE GROUP  
1 PENN PLAZA - STE 4000  
NEW YORK, NY 10119

**Owner Information:**  
PINNACLE HAMILTON LLC  
C/O PINNACLE GROUP  
ONE PENN PLAZA - STE 4000  
NEW YORK, NY 10119

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,464.60</b> |                               |                          |          |  |  |  |
| 892832                        | 698188 | 2012-03-01 to 2012-06-30    | 4           | \$146.46                            | \$585.84                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |  |
| 892832                        | 698188 | 2012-07-01 to 2012-12-31    | 6           | \$146.46                            | \$878.76                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$878.76</b>   |                               |                          |          |  |  |  |
| 892832                        | 698188 | 2013-01-01 to 2013-06-30    | 6           | \$146.46                            | \$878.76                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2010-33**      **629 LENOX AVENUE**

**Managing Agent Information:** THOMAS GREENE  
639 LENOX AVENUE  
NEW YORK, NY 10037

**Owner Information:** 129 STREET CLUSTER ASSOCIATES LP  
270 WEST 123RD STREET  
NEW YORK, NY 10027

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-07-19</b> |        |                             |             | <b>Total TAC Amount: \$2,278.40</b> |                               |                          |          |
| 901267                        | 706033 | 2012-05-01 to 2012-06-30    | 2           | \$284.80                            | \$569.60                      | 2012-01-01 to 2012-06-30 | Credit   |
| 901267                        | 706033 | 2012-07-01 to 2012-12-31    | 6           | \$284.80                            | \$1,708.80                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$854.40</b>   |                               |                          |          |
| 901267                        | 706033 | 2013-01-01 to 2013-03-31    | 3           | \$284.80                            | \$854.40                      | 2013-01-01 to 2013-06-30 | Credit   |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2010-34**      **633 LENOX AVENUE**

**Managing Agent Information:** THOMAS GREENE  
639 LENOX AVENUE  
NEW YORK, NY 10037

**Owner Information:** 129 STREET CLUSTER ASSOCIATES LP  
270 WEST 123RD STREET  
NEW YORK, NY 10027

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$116.10</b> |                               |                          |          |
| 904078                        | 686256 | 2012-07-01 to 2012-12-31    | 6           | \$19.35                           | \$116.10                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$58.05</b>  |                               |                          |          |
| 904078                        | 686256 | 2013-01-01 to 2013-03-31    | 3           | \$19.35                           | \$58.05                       | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2010-42**      130 W 142 ST

**Managing Agent Information:**  
ANNA LUGONES  
LEMLE & WOLFFE  
  
5925 BWAY  
BRONX, NY 10463

**Owner Information:**  
128 EAST 86TH STREET  
JOINT VENTURE  
128 EAST 86TH STREET  
NEW YORK, NY 10028

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| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period                        | TAC Type |
|--------------------|--------|-----------------------------|-------------|--------------------|-------------------------------|-----------------------------------|----------|
| <b>Posted Date</b> |        |                             |             | <b>2012-05-22</b>  |                               | <b>Total TAC Amount: \$238.68</b> |          |
| 900010             | 686363 | 2012-07-01 to 2012-12-31    | 6           | \$39.78            | \$238.68                      | 2012-07-01 to 2012-12-31          | Credit   |

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# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2010-54**      148 WEST 142 STREET

**Managing Agent Information:**  
 PATSY MORTON  
 148 WEST 142 STREET  
 P O BOX 1027  
 MOUNT VERNON, NY 10551

**Owner Information:**  
 PATSY MORTON  
 148 WEST 142 REALTY ASS  
 P O BOX 1027  
 MOUNT VERNON, NY 10551

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date</b> |        | <b>2012-05-22</b>           |             | <b>Total TAC Amount: \$2,494.20</b> |                               |                          |          |  |
| 806141             | 650010 | 2010-07-01 to 2010-12-31    | 6           | \$25.23                             | \$151.38                      | 2010-07-01 to 2010-12-31 | Credit   |  |
| 806141             | 650010 | 2011-01-01 to 2011-06-30    | 6           | \$25.23                             | \$151.38                      | 2011-01-01 to 2011-06-30 | Credit   |  |
| 806141             | 650010 | 2011-07-01 to 2011-12-31    | 6           | \$25.23                             | \$151.38                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 806141             | 650010 | 2012-01-01 to 2012-06-30    | 6           | \$25.23                             | \$151.38                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 806141             | 703295 | 2012-07-01 to 2012-12-31    | 6           | \$314.78                            | \$1,888.68                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date</b> |        | <b>2012-06-22</b>           |             | <b>Total TAC Amount: \$769.74</b>   |                               |                          |          |  |
| 894736             | 705459 | 2012-07-01 to 2012-12-31    | 6           | \$128.29                            | \$769.74                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date</b> |        | <b>2012-11-23</b>           |             | <b>Total TAC Amount: \$2,658.42</b> |                               |                          |          |  |
| 806141             | 703295 | 2013-01-01 to 2013-06-30    | 6           | \$314.78                            | \$1,888.68                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 894736             | 705459 | 2013-01-01 to 2013-06-30    | 6           | \$128.29                            | \$769.74                      | 2013-01-01 to 2013-06-30 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2010-61**      160 W 142ND ST

**Managing Agent Information:**  
PROPERTY MGMT GROUP  
  
3154 ALBANY CRESCENT  
BRONX, NY 10463

**Owner Information:**  
128 EAST 86TH STREET  
JOINT VENTURE  
128 EAST 86TH STREET  
NEW YORK, NY 10028

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$619.02</b> |                               |                          |          |
| 902337                        | 677879 | 2012-07-01 to 2012-12-31    | 6           | \$103.17                          | \$619.02                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$619.02</b> |                               |                          |          |
| 902337                        | 677879 | 2013-01-01 to 2013-06-30    | 6           | \$103.17                          | \$619.02                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2011-36**      **657 LENOX AVENUE**

**Managing Agent Information:**  
GLADYS SMITH  
101 WEST 143 STREET  
NY, NY 10030

**Owner Information:**  
FRED ELLIS  
657 LENOX AVENUE  
NEW YORK, NY 10037-1030

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$1,023.06</b> |                               |                          |          |
| 891047                        | 696201 | 2012-01-01 to 2012-06-30    | 6           | \$170.51                            | \$1,023.06                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,023.06</b> |                               |                          |          |
| 891047                        | 696201 | 2012-07-01 to 2012-12-31    | 6           | \$170.51                            | \$1,023.06                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,023.06</b> |                               |                          |          |
| 891047                        | 696201 | 2013-01-01 to 2013-06-30    | 6           | \$170.51                            | \$1,023.06                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2011-50**

**130 WEST 143RD STREET**

**Managing Agent Information:**

PRESTIGE MGMT  
3485 3485 E. TREMONT AVE  
BRONX, NY 10465

**Owner Information:**

128 EAST 86TH STREET  
JOINT VENTURE  
128 EAST 86TH STREET  
NEW YORK, NY 10028

| Docket #                      | App #  | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|-------------------------------|--------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date 2012-04-19</b> |        | <b>Total TAC Amount: \$1,051.55</b> |             |                    |                               |                          |          |  |
| 892809                        | 630271 | 2010-01-01 to 2010-06-30            | 6           | \$18.99            | \$113.94                      | 2010-01-01 to 2010-06-30 | Credit   |  |
| 892809                        | 630271 | 2010-07-01 to 2010-07-31            | 1           | \$18.99            | \$18.99                       | 2010-07-01 to 2010-12-31 | Credit   |  |
| 892809                        | 657724 | 2010-08-01 to 2010-12-31            | 5           | \$39.94            | \$199.70                      | 2010-07-01 to 2010-12-31 | Credit   |  |
| 892809                        | 657724 | 2011-01-01 to 2011-06-30            | 6           | \$39.94            | \$239.64                      | 2011-01-01 to 2011-06-30 | Credit   |  |
| 892809                        | 657724 | 2011-07-01 to 2011-12-31            | 6           | \$39.94            | \$239.64                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 892809                        | 657724 | 2012-01-01 to 2012-06-30            | 6           | \$39.94            | \$239.64                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| <b>Posted Date 2012-05-22</b> |        | <b>Total TAC Amount: \$39.94</b>    |             |                    |                               |                          |          |  |
| 892809                        | 657724 | 2012-07-01 to 2012-07-31            | 1           | \$39.94            | \$39.94                       | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date 2012-08-20</b> |        | <b>Total TAC Amount: \$333.90</b>   |             |                    |                               |                          |          |  |
| 892809                        | 711470 | 2012-08-01 to 2012-12-31            | 5           | \$66.78            | \$333.90                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date 2012-11-23</b> |        | <b>Total TAC Amount: \$400.68</b>   |             |                    |                               |                          |          |  |
| 892809                        | 711470 | 2013-01-01 to 2013-06-30            | 6           | \$66.78            | \$400.68                      | 2013-01-01 to 2013-06-30 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2013-12**      137 WEST 144 STREET

**Managing Agent Information:**  
RACHELL SMALLS  
137 WEST 144 STREET  
NEW YORK, NY 10030

**Owner Information:**  
129 STREET CLUSTER ASSOCIATES LP  
270 WEST 123RD STREET  
NEW YORK, NY 10027

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$550.74</b> |                               |                          |          |
| 901324                        | 672906 | 2012-07-01 to 2012-12-31    | 6           | \$91.79                           | \$550.74                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$550.74</b> |                               |                          |          |
| 901324                        | 672906 | 2013-01-01 to 2013-06-30    | 6           | \$91.79                           | \$550.74                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2014-1**

**2501 ADAM C POWELL BLVD**

Managing  
Agent  
Information:

Owner  
Information: CHG HOUSING ASSOCIATES LP

270 WEST 123RD ST.  
NEW YORK, NY 10031

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-09-21</b> |        |                             |             | <b>Total TAC Amount: \$363.84</b> |                               |                          |          |
| 866564                        | 706233 | 2012-05-01 to 2012-06-30    | 2           | \$15.87                           | \$31.74                       | 2012-01-01 to 2012-06-30 | Credit   |
| 866564                        | 714095 | 2012-07-01 to 2012-12-31    | 6           | \$55.35                           | \$332.10                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$332.10</b> |                               |                          |          |
| 866564                        | 714095 | 2013-01-01 to 2013-06-30    | 6           | \$55.35                           | \$332.10                      | 2013-01-01 to 2013-06-30 | Credit   |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2014-16**      139 WEST 145 STREET

|                                    |   |                           |  |
|------------------------------------|---|---------------------------|--|
| <b>Managing Agent Information:</b> | JASON M GREEN<br>GREEN & COHEN,<br><br>319 EAST 91ST STREET, PROF SUITE<br>NEW YORK, NY 10128 | <b>Owner Information:</b> | 135-145 WEST 145, LLC<br><br>95-04 DELANCEY STREET<br>NEW YORK, NY 10002 |
|------------------------------------|---|---------------------------|--|

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: (\$56.84)</b>  |                               |                          |          |
| 898880                        | 662315 | 2011-11-01 to 2011-12-31    | 2           | (\$20.75)                           | (\$41.50)                     | 2011-07-01 to 2011-12-31 | Debit    |
| 898880                        | 662315 | 2011-11-01 to 2011-12-31    | 2           | (\$7.67)                            | (\$15.34)                     | 2011-07-01 to 2011-12-31 | Debit    |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,581.58</b> |                               |                          |          |
| 864772                        | 699658 | 2012-06-01 to 2012-06-30    | 1           | \$225.94                            | \$225.94                      | 2012-01-01 to 2012-06-30 | Credit   |
| 864772                        | 699658 | 2012-07-01 to 2012-12-31    | 6           | \$225.94                            | \$1,355.64                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,355.64</b> |                               |                          |          |
| 864772                        | 699658 | 2013-01-01 to 2013-06-30    | 6           | \$225.94                            | \$1,355.64                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2014-64**      2509 ADAM C POWELL BLVD

**Managing Agent Information:**

WHY NOT REALTY  
P O BOX 496  
NEW YORK, NY 10014

**Owner Information:**

WHY NOT REALTY LLC  
P O BOX 496  
NEW YORK, NY 10014

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$2,788.85</b> |                               |                          |          |
| 827846                        | 661222 | 2012-07-01 to 2012-11-30    | 5           | \$282.19                            | \$1,410.95                    | 2012-07-01 to 2012-12-31 | Credit   |
| 858005                        | 667704 | 2012-07-01 to 2012-12-31    | 6           | \$229.65                            | \$1,377.90                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$229.65</b>   |                               |                          |          |
| 858005                        | 667704 | 2013-01-01 to 2013-01-31    | 1           | \$229.65                            | \$229.65                      | 2013-01-01 to 2013-06-30 | Credit   |
| <b>Posted Date 2012-12-21</b> |        |                             |             | <b>Total TAC Amount: \$2,255.33</b> |                               |                          |          |
| 827846                        | 720644 | 2012-12-01 to 2012-12-31    | 1           | \$322.19                            | \$322.19                      | 2012-07-01 to 2012-12-31 | Credit   |
| 827846                        | 720644 | 2013-01-01 to 2013-06-30    | 6           | \$322.19                            | \$1,933.14                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2023-28**

**2340 ADAM C POWELL BLVD**

**Managing Agent Information:**  
 ANNA DIORIO  
 CHAPPAQUA REALTY & MGT CO  
 4 SOUTH EVARTS AVE  
 ELMSFORD, NY 10523

**Owner Information:**  
 2340-46 7TH AVE CORP  
 4 S EVARTS AVENUE  
 ELMSFORD, NY 10523-3704

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$3,453.06</b> |                               |                          |          |
| 098688U3                      | 689013 | 2012-01-01 to 2012-06-30    | 6           | \$280.26                            | \$1,681.56                    | 2012-01-01 to 2012-06-30 | Credit   |
| 098818U6                      | 690603 | 2012-01-01 to 2012-06-30    | 6           | \$295.25                            | \$1,771.50                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$5,247.66</b> |                               |                          |          |
| 098688U3                      | 689013 | 2012-01-01 to 2012-06-30    | 6           | (\$280.26)                          | (\$1,681.56)                  | 2012-01-01 to 2012-06-30 | Debit    |
| 098688U3                      | 689013 | 2012-07-01 to 2012-12-31    | 6           | (\$280.26)                          | (\$1,681.56)                  | 2012-07-01 to 2012-12-31 | Debit    |
| 098688U3                      | 689013 | 2012-07-01 to 2012-12-31    | 6           | \$280.26                            | \$1,681.56                    | 2012-07-01 to 2012-12-31 | Credit   |
| 098818U6                      | 690603 | 2012-07-01 to 2012-12-31    | 6           | \$295.25                            | \$1,771.50                    | 2012-07-01 to 2012-12-31 | Credit   |
| 711362                        | 677399 | 2012-07-01 to 2012-12-31    | 6           | \$499.39                            | \$2,996.34                    | 2012-07-01 to 2012-12-31 | Credit   |
| 729943                        | 676569 | 2012-07-01 to 2012-12-31    | 6           | \$360.23                            | \$2,161.38                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-06-22</b> |        |                             |             | <b>Total TAC Amount: \$2,253.36</b> |                               |                          |          |
| 871899                        | 647629 | 2010-06-01 to 2010-06-30    | 1           | \$39.30                             | \$39.30                       | 2010-01-01 to 2010-06-30 | Credit   |
| 871899                        | 654680 | 2010-07-01 to 2010-12-31    | 6           | \$39.30                             | \$235.80                      | 2010-07-01 to 2010-12-31 | Credit   |
| 871899                        | 654680 | 2011-01-01 to 2011-06-30    | 6           | \$39.30                             | \$235.80                      | 2011-01-01 to 2011-06-30 | Credit   |
| 871899                        | 654680 | 2011-07-01 to 2011-12-31    | 6           | \$39.30                             | \$235.80                      | 2011-07-01 to 2011-12-31 | Credit   |
| 871899                        | 654680 | 2012-01-01 to 2012-06-30    | 6           | \$39.30                             | \$235.80                      | 2012-01-01 to 2012-06-30 | Credit   |
| 871899                        | 704888 | 2012-07-01 to 2012-12-31    | 6           | \$211.81                            | \$1,270.86                    | 2012-07-01 to 2012-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2023-28**

**2340 ADAM C POWELL BLVD**

**Managing Agent Information:**  
 ANNA DIORIO  
 CHAPPAQUA REALTY & MGT CO  
 4 SOUTH EVARTS AVE  
 ELMSFORD, NY 10523

**Owner Information:**  
 2340-46 7TH AVE CORP  
 4 S EVARTS AVENUE  
 ELMSFORD, NY 10523-3704

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-07-19</b> |        |                             |             | <b>Total TAC Amount: \$982.50</b>   |                               |                          |          |
| 098818U6                      | 635468 | 2010-12-01 to 2010-12-31    | 1           | \$39.30                             | \$39.30                       | 2010-07-01 to 2010-12-31 | Credit   |
| 098818U6                      | 635468 | 2011-01-01 to 2011-06-30    | 6           | \$39.30                             | \$235.80                      | 2011-01-01 to 2011-06-30 | Credit   |
| 098818U6                      | 635468 | 2011-07-01 to 2011-12-31    | 6           | \$39.30                             | \$235.80                      | 2011-07-01 to 2011-12-31 | Credit   |
| 098818U6                      | 690603 | 2012-01-01 to 2012-06-30    | 6           | \$39.30                             | \$235.80                      | 2012-01-01 to 2012-06-30 | Credit   |
| 098818U6                      | 690603 | 2012-07-01 to 2012-12-31    | 6           | \$39.30                             | \$235.80                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$8,435.88</b> |                               |                          |          |
| 098688U3                      | 689013 | 2013-01-01 to 2013-06-30    | 6           | \$280.26                            | \$1,681.56                    | 2013-01-01 to 2013-06-30 | Credit   |
| 098688U3                      | 689013 | 2013-01-01 to 2013-06-30    | 6           | (\$280.26)                          | (\$1,681.56)                  | 2013-01-01 to 2013-06-30 | Debit    |
| 098818U6                      | 690603 | 2013-01-01 to 2013-06-30    | 6           | \$39.30                             | \$235.80                      | 2013-01-01 to 2013-06-30 | Credit   |
| 098818U6                      | 690603 | 2013-01-01 to 2013-06-30    | 6           | \$295.25                            | \$1,771.50                    | 2013-01-01 to 2013-06-30 | Credit   |
| 711362                        | 677399 | 2013-01-01 to 2013-06-30    | 6           | \$499.39                            | \$2,996.34                    | 2013-01-01 to 2013-06-30 | Credit   |
| 729943                        | 676569 | 2013-01-01 to 2013-06-30    | 6           | \$360.23                            | \$2,161.38                    | 2013-01-01 to 2013-06-30 | Credit   |
| 871899                        | 704888 | 2013-01-01 to 2013-06-30    | 6           | \$211.81                            | \$1,270.86                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2025-34**      2394 ADAM C POWELL BLVD

**Managing Agent Information:**  
 KENNETH LEMAR  
 FS DEVELOPMENT CO  
 167 W 145 STREET  
 NEW YORK, NY 10039

**Owner Information:**  
 F & S REAL ESTATE DEVELOPMENT CORP  
 2313 7TH AVENUE  
 NEW YORK, NY 10030

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$826.80</b>   |                               |                          |          |
| 832973                        | 660893 | 2012-07-01 to 2012-12-31    | 6           | \$137.22                            | \$823.32                      | 2012-07-01 to 2012-12-31 | Credit   |
| 861128                        | 670859 | 2012-07-01 to 2012-07-31    | 1           | \$3.48                              | \$3.48                        | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-07-19</b> |        |                             |             | <b>Total TAC Amount: \$110.60</b>   |                               |                          |          |
| 861128                        | 707310 | 2012-08-01 to 2012-12-31    | 5           | \$22.12                             | \$110.60                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,196.04</b> |                               |                          |          |
| 832973                        | 719732 | 2013-01-01 to 2013-06-30    | 6           | \$177.22                            | \$1,063.32                    | 2013-01-01 to 2013-06-30 | Credit   |
| 861128                        | 707310 | 2013-01-01 to 2013-06-30    | 6           | \$22.12                             | \$132.72                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2025-46**      212 W 140 STREET

**Managing Agent Information:**  
 PRESTIGE MANAGEMENT  
 3485 E TREMONT AVE  
 BRONX, NY 10465

**Owner Information:**  
 128 EAST 86TH STREET  
 JOINT VENTURE  
 128 EAST 86TH STREET  
 NEW YORK, NY 10028

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$2,026.70</b> |                               |                          |          |
| 898083                        | 659328 | 2010-11-01 to 2010-12-31    | 2           | \$85.00                             | \$170.00                      | 2010-07-01 to 2010-12-31 | Credit   |
| 898083                        | 666898 | 2011-01-01 to 2011-06-30    | 6           | \$103.15                            | \$618.90                      | 2011-01-01 to 2011-06-30 | Credit   |
| 898083                        | 666898 | 2011-07-01 to 2011-12-31    | 6           | \$103.15                            | \$618.90                      | 2011-07-01 to 2011-12-31 | Credit   |
| 898083                        | 666898 | 2012-01-01 to 2012-06-30    | 6           | \$103.15                            | \$618.90                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$618.90</b>   |                               |                          |          |
| 898083                        | 666898 | 2012-07-01 to 2012-12-31    | 6           | \$103.15                            | \$618.90                      | 2012-07-01 to 2012-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2025-47**      214 WEST 140 STREET

**Managing Agent Information:**

HERMA CLUNIS  
PRESTIGE MGMT  
  
3485 EAST TREMONT AVENUE  
BRONX, NY 10460

**Owner Information:**

212-214 W 140 ST HDFC  
  
1862 EAST TREMONT AVE  
BRONX, NY 10460

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period                      | TAC Type |
|--------------------|--------|-----------------------------|-------------|--------------------|-------------------------------|---------------------------------|----------|
| <b>Posted Date</b> |        |                             |             | <b>2012-05-22</b>  |                               | <b>Total TAC Amount: \$0.00</b> |          |
| 862379             | 664176 | 2012-07-01 to 2012-12-31    | 6           | \$118.53           | \$711.18                      | 2012-07-01 to 2012-12-31        | Credit   |
| 862379             | 664176 | 2012-07-01 to 2012-12-31    | 6           | (\$118.53)         | (\$711.18)                    | 2012-07-01 to 2012-12-31        | Debit    |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2025-58**      228 WEST 140 STREET

**Managing Agent Information:**  
FS DEVELOPMENT COMPANY  
2313 ADAM CLAYTON POWELL BLVD  
NEW YORK, NY 10030

**Owner Information:**  
FS DEVELOPMENT COMPANY LP  
2313 ADAM CLAYTON POWELL BLVD  
NEW YORK, NY 10030

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$819.60</b>   |                               |                          |          |
| 805495                        | 571520 | 2007-11-01 to 2007-12-31    | 2           | \$34.15                             | \$68.30                       | 2007-07-01 to 2007-12-31 | Credit   |
| 805495                        | 571520 | 2008-01-01 to 2008-06-30    | 6           | \$34.15                             | \$204.90                      | 2008-01-01 to 2008-06-30 | Credit   |
| 805495                        | 571520 | 2008-07-01 to 2008-12-31    | 6           | \$34.15                             | \$204.90                      | 2008-07-01 to 2008-12-31 | Credit   |
| 805495                        | 571520 | 2009-01-01 to 2009-06-30    | 6           | \$34.15                             | \$204.90                      | 2009-01-01 to 2009-06-30 | Credit   |
| 805495                        | 571520 | 2009-07-01 to 2009-10-31    | 4           | \$34.15                             | \$136.60                      | 2009-07-01 to 2009-12-31 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,463.40</b> |                               |                          |          |
| 805495                        | 686740 | 2012-07-01 to 2012-12-31    | 6           | \$243.90                            | \$1,463.40                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,463.40</b> |                               |                          |          |
| 805495                        | 686740 | 2013-01-01 to 2013-06-30    | 6           | \$243.90                            | \$1,463.40                    | 2013-01-01 to 2013-06-30 | Credit   |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2025-61**      **2620 FRED DOUGLASS BLVD**

**Managing Agent Information:**

NORWAX ASSOC  
1724 EASTCHESTER ROAD  
BRONX, NY 10461

**Owner Information:**

LOURIAN ASSOCIATES INC  
1724 EASTCHESTER ROAD  
BRONX, NY 10461

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$301.96</b>   |                               |                          |          |
| 855230                        | 669043 | 2012-07-01 to 2012-08-31    | 2           | \$150.98                            | \$301.96                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-06-22</b> |        |                             |             | <b>Total TAC Amount: \$613.44</b>   |                               |                          |          |
| 898181                        | 705857 | 2012-07-01 to 2012-12-31    | 6           | \$102.24                            | \$613.44                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$3,328.94</b> |                               |                          |          |
| 855230                        | 669043 | 2010-09-01 to 2010-12-31    | 4           | \$19.95                             | \$79.80                       | 2010-07-01 to 2010-12-31 | Credit   |
| 855230                        | 669043 | 2011-01-01 to 2011-06-30    | 6           | \$19.95                             | \$119.70                      | 2011-01-01 to 2011-06-30 | Credit   |
| 855230                        | 669043 | 2011-07-01 to 2011-12-31    | 6           | \$19.95                             | \$119.70                      | 2011-07-01 to 2011-12-31 | Credit   |
| 855230                        | 669043 | 2012-01-01 to 2012-06-30    | 6           | \$19.95                             | \$119.70                      | 2012-01-01 to 2012-06-30 | Credit   |
| 855230                        | 669043 | 2012-07-01 to 2012-08-31    | 2           | \$19.95                             | \$39.90                       | 2012-07-01 to 2012-12-31 | Credit   |
| 855230                        | 709839 | 2012-09-01 to 2012-12-31    | 4           | \$223.67                            | \$894.68                      | 2012-07-01 to 2012-12-31 | Credit   |
| 855230                        | 709839 | 2013-01-01 to 2013-06-30    | 6           | \$223.67                            | \$1,342.02                    | 2013-01-01 to 2013-06-30 | Credit   |
| 898181                        | 705857 | 2013-01-01 to 2013-06-30    | 6           | \$102.24                            | \$613.44                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2026-6**

**271 WEST 140 STREET**

**Managing Agent Information:**  
ALMA PERKINS

P.O. BOX 84 - COLLEGE STATION  
NEW YORK, NY 10030

**Owner Information:**  
JULIA GRANT

271 WEST 140 STREET  
NEW YORK, NY 10030

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$134.10</b> |                               |                          |          |
| 901777                        | 675164 | 2012-07-01 to 2012-11-30    | 5           | \$26.82                           | \$134.10                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-12-21</b> |        |                             |             | <b>Total TAC Amount: \$467.74</b> |                               |                          |          |
| 901777                        | 717383 | 2012-12-01 to 2012-12-31    | 1           | \$66.82                           | \$66.82                       | 2012-07-01 to 2012-12-31 | Credit   |
| 901777                        | 717383 | 2013-01-01 to 2013-06-30    | 6           | \$66.82                           | \$400.92                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2026-8**

**267 W 140TH ST**

**Managing Agent Information:**  
 LOIS R MANNING  
 LRM LP  
 206 W 140TH ST STE 1C  
 NYC, NY 10030

**Owner Information:**  
 128 EAST 86TH STREET  
 JOINT VENTURE  
 128 EAST 86TH STREET  
 NEW YORK, NY 10028

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-03-20</b> |        |                             |             | <b>Total TAC Amount: \$185.22</b> |                               |                          |          |
| 905186                        | 694662 | 2012-01-01 to 2012-06-30    | 6           | \$30.87                           | \$185.22                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$123.48</b> |                               |                          |          |
| 905186                        | 694662 | 2012-07-01 to 2012-10-31    | 4           | \$30.87                           | \$123.48                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-12-21</b> |        |                             |             | <b>Total TAC Amount: \$403.84</b> |                               |                          |          |
| 905186                        | 715530 | 2012-11-01 to 2012-12-31    | 2           | \$50.48                           | \$100.96                      | 2012-07-01 to 2012-12-31 | Credit   |
| 905186                        | 715530 | 2013-01-01 to 2013-06-30    | 6           | \$50.48                           | \$302.88                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2026-20**      215 W 140 ST

**Managing Agent Information:**  
PROGRESSIVE REALTY ASSOCIATES  
ZEREGA AVE  
1200 C/O PRESTIGE MANAGEMENT INC  
BRONX, NY 10462

**Owner Information:**  
PROGRESSIVE REALTY ASSOCIATES LP  
C/O PRESTIGE MANGEMENT INC  
1200 ZEREGA AVE  
BRONX, NY 10462

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period                        | TAC Type |
|--------------------|--------|-----------------------------|-------------|--------------------|-------------------------------|-----------------------------------|----------|
| <b>Posted Date</b> |        |                             |             | <b>2012-11-23</b>  |                               | <b>Total TAC Amount: \$145.20</b> |          |
| 910653             | 719626 | 2012-11-01 to 2012-12-31    | 2           | \$18.15            | \$36.30                       | 2012-07-01 to 2012-12-31          | Credit   |
| 910653             | 719626 | 2013-01-01 to 2013-06-30    | 6           | \$18.15            | \$108.90                      | 2013-01-01 to 2013-06-30          | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2026-22**      213 WEST 140 STREET

**Managing Agent Information:**  
PRESTIGE MANAGEMENT  
3485 EAST TREMONT AVE  
BRONX, NY 10465

**Owner Information:**  
128 EAST 86TH STREET  
JOINT VENTURE  
128 EAST 86TH STREET  
NEW YORK, NY 10028

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$697.68</b> |                               |                          |          |
| 895354                        | 693566 | 2012-04-01 to 2012-06-30    | 3           | \$77.52                           | \$232.56                      | 2012-01-01 to 2012-06-30 | Credit   |
| 895354                        | 693566 | 2012-07-01 to 2012-12-31    | 6           | \$77.52                           | \$465.12                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$232.56</b> |                               |                          |          |
| 895354                        | 693566 | 2013-01-01 to 2013-03-31    | 3           | \$77.52                           | \$232.56                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2026-23**      211 WEST 140 STREET

**Managing Agent Information:**  
 HERMA J CLUNIS  
 PRESTIGE  
 3485 EAST TREMONT AVENUE  
 BRONX, NY 10465

**Owner Information:**  
 129 STREET CLUSTER ASSOCIATES LP  
 270 WEST 123RD STREET  
 NEW YORK, NY 10027

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$1,843.14</b> |                               |                          |          |
| 807972                        | 690374 | 2011-06-01 to 2011-06-30    | 1           | \$141.78                            | \$141.78                      | 2011-01-01 to 2011-06-30 | Credit   |
| 807972                        | 690374 | 2011-07-01 to 2011-12-31    | 6           | \$141.78                            | \$850.68                      | 2011-07-01 to 2011-12-31 | Credit   |
| 807972                        | 690374 | 2012-01-01 to 2012-06-30    | 6           | \$141.78                            | \$850.68                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$850.68</b>   |                               |                          |          |
| 807972                        | 690374 | 2012-07-01 to 2012-12-31    | 6           | \$141.78                            | \$850.68                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$708.90</b>   |                               |                          |          |
| 807972                        | 690374 | 2013-01-01 to 2013-05-31    | 5           | \$141.78                            | \$708.90                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2030-3**      **2718 8TH AVENUE**

**Managing Agent Information:**  
MANHATTAN DOUGLAS, L.  
  
55 BROAD ST, 16 FL  
NEW YORK, NY 10004

**Owner Information:**  
128 EAST 86TH STREET  
JOINT VENTURE  
128 EAST 86TH STREET  
NEW YORK, NY 10028

| Docket #           | App #             | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |
|--------------------|-------------------|-----------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date</b> | <b>2012-05-22</b> |                             |             |                    | <b>Total TAC Amount:</b>      | <b>\$0.00</b>            |          |
| 896749             | 654193            | 2012-07-01 to 2012-07-31    | 1           | \$60.00            | \$60.00                       | 2012-07-01 to 2012-12-31 | Credit   |
| 896749             | 654193            | 2012-07-01 to 2012-07-31    | 1           | (\$60.00)          | (\$60.00)                     | 2012-07-01 to 2012-12-31 | Debit    |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2030-7**      **271 WEST 144 STREET**

**Managing Agent Information:**  
IBEC BUILDING  
55 BROAD STREET  
NEW YORK, NY 10004

**Owner Information:**  
MANHATTAN DOUGLAS LP  
55 BROAD STREET  
NEW YORK, NY 10004

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$369.75</b> |                               |                          |          |
| 885603                        | 655089 | 2012-07-01 to 2012-09-30    | 3           | \$123.25                          | \$369.75                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-10-22</b> |        |                             |             | <b>Total TAC Amount: \$489.75</b> |                               |                          |          |
| 885603                        | 712332 | 2012-10-01 to 2012-12-31    | 3           | \$163.25                          | \$489.75                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$979.50</b> |                               |                          |          |
| 885603                        | 712332 | 2013-01-01 to 2013-06-30    | 6           | \$163.25                          | \$979.50                      | 2013-01-01 to 2013-06-30 | Credit   |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2030-8**

**267 WEST 144 STREET**

**Managing Agent Information:**

EDWARD CHAN  
 CHAN'S BROTHER  
  
 2029 BAY RIDGE AVENUE  
 BROOKLYN, NY 11204

**Owner Information:**

129 STREET CLUSTER ASSOCIATES LP  
  
 270 WEST 123RD STREET  
 NEW YORK, NY 10027

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date</b> |        |                             |             | <b>2012-12-21</b>                   |                               |                          |          |  |  |  |
|                    |        |                             |             | <b>Total TAC Amount: \$4,401.15</b> |                               |                          |          |  |  |  |
| 895727             | 722178 | 2012-04-01 to 2012-06-30    | 3           | \$293.41                            | \$880.23                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |  |
| 895727             | 722178 | 2012-07-01 to 2012-12-31    | 6           | \$293.41                            | \$1,760.46                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| 895727             | 722178 | 2013-01-01 to 2013-06-30    | 6           | \$293.41                            | \$1,760.46                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2030-10**      **259 WEST 144 STREET**

**Managing Agent Information:**

AZURE HOLDINGS II LP CO LEMLE AND  
5925 BROADWAY  
BRONX, NY 10463

**Owner Information:**

AZURE HOLDINGS II LP CO LEMLE AND WOLFE INC  
5925 BROADWAY  
BRONX, NY 10463

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period                        | TAC Type |
|--------------------|--------|-----------------------------|-------------|--------------------|-------------------------------|-----------------------------------|----------|
| <b>Posted Date</b> |        |                             |             | <b>2012-12-21</b>  |                               | <b>Total TAC Amount: \$676.17</b> |          |
| 910023             | 716498 | 2012-10-01 to 2012-12-31    | 3           | \$75.13            | \$225.39                      | 2012-07-01 to 2012-12-31          | Credit   |
| 910023             | 716498 | 2013-01-01 to 2013-06-30    | 6           | \$75.13            | \$450.78                      | 2013-01-01 to 2013-06-30          | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2030-27**      203 WEST 144 STREET

**Managing Agent Information:** ITCHBAK SKOBLO  
THE SHINE CORP  
383 KINGSTON AVENUE - STE 124 & 50  
BROOKLYN, NY 11213

**Owner Information:** BLACK SPRUCE PROPERTIES III  
383 KINGSTON AVENUE  
BROOKLYN, NY 11213

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$4,280.22</b> |                               |                          |          |
| 710569                        | 666256 | 2012-07-01 to 2012-12-31    | 6           | \$393.50                            | \$2,361.00                    | 2012-07-01 to 2012-12-31 | Credit   |
| 805644                        | 669134 | 2012-07-01 to 2012-12-31    | 6           | \$319.87                            | \$1,919.22                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,033.24</b> |                               |                          |          |
| 710569                        | 666256 | 2013-01-01 to 2013-01-31    | 1           | \$393.50                            | \$393.50                      | 2013-01-01 to 2013-06-30 | Credit   |
| 805644                        | 669134 | 2013-01-01 to 2013-02-28    | 2           | \$319.87                            | \$639.74                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2030-36**      2496 ADAM C POWELL BLVD

|                                    |  |                           |  |
|------------------------------------|--|---------------------------|--|
| <b>Managing Agent Information:</b> | BRUCE WALKER<br>PRANA ASSOCIATES 19<br><br>3154 ALBANY CRESCENT - 2ND FLOOR<br>BRONX, NY 10463 | <b>Owner Information:</b> | PRANA ASSOCIATES 19 LP<br><br>3154 ALBANY CRESCENT - 2ND FL<br>BRONX, NY 10463 |
|------------------------------------|--|---------------------------|--|

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-03-20</b> |        |                             |             | <b>Total TAC Amount: \$343.80</b> |                               |                          |          |
| 102367U0                      | 690637 | 2012-01-01 to 2012-06-30    | 6           | \$57.30                           | \$343.80                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$343.80</b> |                               |                          |          |
| 102367U0                      | 690637 | 2012-07-01 to 2012-12-31    | 6           | \$57.30                           | \$343.80                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$343.80</b> |                               |                          |          |
| 102367U0                      | 690637 | 2013-01-01 to 2013-06-30    | 6           | \$57.30                           | \$343.80                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2031-1**      **2730 8 AVENUE**

**Managing Agent Information:**  
 HORACE HENRY  
 BETHLEHEM OF HARLEM  
 3485 EAST TREMONT AVENUE  
 BRONX, NY 10465

**Owner Information:**  
 BETHLEHEM OF HARLEM ASSOCIATES  
 3485 EAST TREMONT AVENUE  
 BRONX, NY 10465

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$125.44</b> |                               |                          |          |
| 831748                        | 698327 | 2012-03-01 to 2012-06-30    | 4           | \$31.36                           | \$125.44                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$188.16</b> |                               |                          |          |
| 831748                        | 698327 | 2012-07-01 to 2012-12-31    | 6           | \$31.36                           | \$188.16                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-10-22</b> |        |                             |             | <b>Total TAC Amount: \$86.01</b>  |                               |                          |          |
| 910237                        | 717375 | 2012-10-01 to 2012-12-31    | 3           | \$28.67                           | \$86.01                       | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$271.48</b> |                               |                          |          |
| 831748                        | 698327 | 2013-01-01 to 2013-05-31    | 5           | \$31.36                           | \$156.80                      | 2013-01-01 to 2013-06-30 | Credit   |
| 910237                        | 717375 | 2013-01-01 to 2013-04-30    | 4           | \$28.67                           | \$114.68                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2031-7**      **247 WEST 145 STREET**

|                                    |  |                           |  |
|------------------------------------|--|---------------------------|--|
| <b>Managing Agent Information:</b> | HERMA CLUNIS<br>PRESTIGE MGMT<br><br>3485 EAST TREMONT AVENUE<br>BRONX, NY 10460 | <b>Owner Information:</b> | BRADHURST SITE B HDFC PRESTIGE MGT INC.<br><br>1862 EAST TREMONT AVENUE<br>BRONX, NY 10460 |
|------------------------------------|--|---------------------------|--|

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$558.22</b>   |                               |                          |          |
| 847681                        | 697390 | 2012-05-01 to 2012-06-30    | 2           | \$279.11                            | \$558.22                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$2,387.64</b> |                               |                          |          |
| 847681                        | 697390 | 2012-07-01 to 2012-12-31    | 6           | \$279.11                            | \$1,674.66                    | 2012-07-01 to 2012-12-31 | Credit   |
| 893142                        | 669223 | 2012-07-01 to 2012-12-31    | 6           | \$118.83                            | \$712.98                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$2,149.98</b> |                               |                          |          |
| 847681                        | 697390 | 2013-01-01 to 2013-06-30    | 6           | \$279.11                            | \$1,674.66                    | 2013-01-01 to 2013-06-30 | Credit   |
| 893142                        | 669223 | 2013-01-01 to 2013-04-30    | 4           | \$118.83                            | \$475.32                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2031-12**      **239 WEST 145 STREET**

**Managing Agent Information:**  
BRADHURST PLAZA  
C/O PRESTIGE MANAGEMENT INC.  
3485 EAST TREMONT AVENUE  
BRONX, NY 10465

**Owner Information:**  
BRADHURST PLAZA  
C/O PRESTIGE MANAGEMENT INC.  
3485 EAST TREMONT AVENUE  
BRONX, NY 10465

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$300.28</b> |                               |                          |          |
| 822850                        | 699315 | 2012-05-01 to 2012-06-30    | 2           | \$150.14                          | \$300.28                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$900.84</b> |                               |                          |          |
| 822850                        | 699315 | 2012-07-01 to 2012-12-31    | 6           | \$150.14                          | \$900.84                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$600.56</b> |                               |                          |          |
| 822850                        | 699315 | 2013-01-01 to 2013-04-30    | 4           | \$150.14                          | \$600.56                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2031-38**      210 W 146 ST

**Managing Agent Information:**

AURORA REALTY  
44-02 FRANCIS LEWIS BOULEVARD  
BAYSIDE, NY 11361

**Owner Information:**

128 EAST 86TH STREET  
JOINT VENTURE  
128 EAST 86TH STREET  
NEW YORK, NY 10028

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-07-19</b> |        |                             |             | <b>Total TAC Amount: \$34.28</b>  |                               |                          |          |
| 907353                        | 704718 | 2012-05-01 to 2012-06-30    | 2           | \$17.14                           | \$34.28                       | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-08-20</b> |        |                             |             | <b>Total TAC Amount: \$160.86</b> |                               |                          |          |
| 908641                        | 711037 | 2012-07-01 to 2012-12-31    | 6           | \$26.81                           | \$160.86                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$160.86</b> |                               |                          |          |
| 908641                        | 711037 | 2013-01-01 to 2013-06-30    | 6           | \$26.81                           | \$160.86                      | 2013-01-01 to 2013-06-30 | Credit   |
| <b>Posted Date 2012-12-21</b> |        |                             |             | <b>Total TAC Amount: \$556.20</b> |                               |                          |          |
| 907353                        | 722621 | 2012-07-01 to 2012-12-31    | 6           | \$46.35                           | \$278.10                      | 2012-07-01 to 2012-12-31 | Credit   |
| 907353                        | 722621 | 2013-01-01 to 2013-06-30    | 6           | \$46.35                           | \$278.10                      | 2013-01-01 to 2013-06-30 | Credit   |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2031-41**      210 WEST 146 STREET

**Managing Agent Information:**  
 HERMA J CLUNIS  
 PRESTIGE  
 3485 EAST TREMONT AVENUE  
 BRONX, NY 10465

**Owner Information:**  
 EXODUS ASSOCIATES  
 PRESTIGE MANAGEMENT INC  
 3485 E TREMONT AVENUE  
 BRONX, NY 10465

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$450.09</b>   |                               |                          |          |
| 888033                        | 699345 | 2012-04-01 to 2012-06-30    | 3           | \$150.03                            | \$450.09                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$2,390.10</b> |                               |                          |          |
| 846288                        | 682286 | 2012-07-01 to 2012-12-31    | 6           | \$248.32                            | \$1,489.92                    | 2012-07-01 to 2012-12-31 | Credit   |
| 888033                        | 699345 | 2012-07-01 to 2012-12-31    | 6           | \$150.03                            | \$900.18                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$2,390.10</b> |                               |                          |          |
| 846288                        | 682286 | 2013-01-01 to 2013-06-30    | 6           | \$248.32                            | \$1,489.92                    | 2013-01-01 to 2013-06-30 | Credit   |
| 888033                        | 699345 | 2013-01-01 to 2013-06-30    | 6           | \$150.03                            | \$900.18                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2031-54**      250 WEST 146 STREET

**Managing Agent Information:**  
 LISA L CHESTON WALKER  
 SHINDA MANAGEMENT  
 217 02 JAMAICA AVENUE  
 QUEENS VILLAGE, NY 11428

**Owner Information:**  
 MALCOLM X APARTMENTS  
 217-02 JAMAICA AVENUE  
 QUEENS VILLAGE, NY 11428

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$958.60</b>   |                               |                          |          |
| 877602                        | 683579 | 2012-03-01 to 2012-06-30    | 4           | \$239.65                            | \$958.60                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$2,053.80</b> |                               |                          |          |
| 877602                        | 683579 | 2012-07-01 to 2012-11-30    | 5           | \$239.65                            | \$1,198.25                    | 2012-07-01 to 2012-12-31 | Credit   |
| 877602                        | 683579 | 2012-07-01 to 2012-11-30    | 5           | \$171.11                            | \$855.55                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-12-21</b> |        |                             |             | <b>Total TAC Amount: \$3,038.63</b> |                               |                          |          |
| 877602                        | 721790 | 2012-12-01 to 2012-12-31    | 1           | \$434.09                            | \$434.09                      | 2012-07-01 to 2012-12-31 | Credit   |
| 877602                        | 721790 | 2013-01-01 to 2013-06-30    | 6           | \$434.09                            | \$2,604.54                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2032-5**

**273 WEST 146 STREET**

**Managing Agent Information:**  
GERALDINE PUENTE  
ALL BOROUGH/EDA

4457 BROADWAY  
NY, NY 10034

**Owner Information:**  
URBAN REALTY HOLDINGS INC

P O BOX 400697  
NEW YORK, NY 10040

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,270.40</b> |                               |                          |          |
| 859505                        | 663237 | 2012-07-01 to 2012-11-30    | 5           | \$254.08                            | \$1,270.40                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$2,058.56</b> |                               |                          |          |
| 859505                        | 718934 | 2012-12-01 to 2012-12-31    | 1           | \$294.08                            | \$294.08                      | 2012-07-01 to 2012-12-31 | Credit   |
| 859505                        | 718934 | 2013-01-01 to 2013-06-30    | 6           | \$294.08                            | \$1,764.48                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2032-13**      **225 WEST 146 STREET**

**Managing Agent Information:**  
 225 WEST 146 STREET REALTY  
 853 BROADWAY - STE 1120  
 NEW YORK, NY 10003

**Owner Information:**  
 225 WEST 146 STREET REALTY  
 853 BROADWAY - STE 1120  
 NEW YORK, NY 10003

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date</b> |        | <b>2012-11-23</b>           |             | <b>Total TAC Amount: \$8,505.04</b> |                               |                          |          |  |
| 757159             | 398990 | 2002-09-01 to 2002-12-31    | 4           | (\$60.26)                           | (\$241.04)                    | 2002-07-01 to 2002-12-31 | Debit    |  |
| 757159             | 398990 | 2003-01-01 to 2003-06-30    | 6           | (\$60.26)                           | (\$361.56)                    | 2003-01-01 to 2003-06-30 | Debit    |  |
| 757159             | 398990 | 2003-07-01 to 2003-09-30    | 3           | (\$60.26)                           | (\$180.78)                    | 2003-07-01 to 2003-12-31 | Debit    |  |
| 757159             | 597779 | 2008-09-01 to 2008-12-31    | 4           | (\$92.84)                           | (\$371.36)                    | 2008-07-01 to 2008-12-31 | Debit    |  |
| 757159             | 597779 | 2008-09-01 to 2008-12-31    | 4           | \$162.07                            | \$648.28                      | 2008-07-01 to 2008-12-31 | Credit   |  |
| 757159             | 597779 | 2009-01-01 to 2009-06-30    | 6           | \$162.07                            | \$972.42                      | 2009-01-01 to 2009-06-30 | Credit   |  |
| 757159             | 597779 | 2009-01-01 to 2009-06-30    | 6           | (\$92.84)                           | (\$557.04)                    | 2009-01-01 to 2009-06-30 | Debit    |  |
| 757159             | 597779 | 2009-07-01 to 2009-12-31    | 6           | (\$92.84)                           | (\$557.04)                    | 2009-07-01 to 2009-12-31 | Debit    |  |
| 757159             | 597779 | 2009-07-01 to 2009-08-31    | 2           | \$162.07                            | \$324.14                      | 2009-07-01 to 2009-12-31 | Credit   |  |
| 757159             | 597779 | 2010-01-01 to 2010-06-30    | 6           | (\$92.84)                           | (\$557.04)                    | 2010-01-01 to 2010-06-30 | Debit    |  |
| 757159             | 597779 | 2010-07-01 to 2010-08-31    | 2           | (\$92.84)                           | (\$185.68)                    | 2010-07-01 to 2010-12-31 | Debit    |  |
| 757159             | 709455 | 2009-09-01 to 2009-12-31    | 4           | \$162.07                            | \$648.28                      | 2009-07-01 to 2009-12-31 | Credit   |  |
| 757159             | 709455 | 2009-09-01 to 2009-12-31    | 4           | \$29.02                             | \$116.08                      | 2009-07-01 to 2009-12-31 | Credit   |  |
| 757159             | 709455 | 2010-01-01 to 2010-06-30    | 6           | \$162.07                            | \$972.42                      | 2010-01-01 to 2010-06-30 | Credit   |  |
| 757159             | 709455 | 2010-01-01 to 2010-06-30    | 6           | \$29.02                             | \$174.12                      | 2010-01-01 to 2010-06-30 | Credit   |  |
| 757159             | 709455 | 2010-07-01 to 2010-12-31    | 6           | \$162.07                            | \$972.42                      | 2010-07-01 to 2010-12-31 | Credit   |  |
| 757159             | 709455 | 2010-07-01 to 2010-12-31    | 6           | \$29.02                             | \$174.12                      | 2010-07-01 to 2010-12-31 | Credit   |  |
| 757159             | 709455 | 2011-01-01 to 2011-06-30    | 6           | \$29.02                             | \$174.12                      | 2011-01-01 to 2011-06-30 | Credit   |  |
| 757159             | 709455 | 2011-01-01 to 2011-06-30    | 6           | \$162.07                            | \$972.42                      | 2011-01-01 to 2011-06-30 | Credit   |  |
| 757159             | 709455 | 2011-07-01 to 2011-08-31    | 2           | \$162.07                            | \$324.14                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 757159             | 709455 | 2011-07-01 to 2011-08-31    | 2           | \$29.02                             | \$58.04                       | 2011-07-01 to 2011-12-31 | Credit   |  |
| 757159             | 709455 | 2011-09-01 to 2011-12-31    | 4           | \$191.09                            | \$764.36                      | 2011-07-01 to 2011-12-31 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2032-13**      **225 WEST 146 STREET**

**Managing Agent Information:**

225 WEST 146 STREET REALTY  
853 BROADWAY - STE 1120  
NEW YORK, NY 10003

**Owner Information:**

225 WEST 146 STREET REALTY  
853 BROADWAY - STE 1120  
NEW YORK, NY 10003

| Docket # | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |
|----------|--------|-----------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| 757159   | 709455 | 2012-01-01 to 2012-02-28    | 2           | \$191.09           | \$382.18                      | 2012-01-01 to 2012-06-30 | Credit   |
| 757159   | 717585 | 2012-03-01 to 2012-06-30    | 4           | \$239.94           | \$959.76                      | 2012-01-01 to 2012-06-30 | Credit   |
| 757159   | 717585 | 2012-07-01 to 2012-12-31    | 6           | \$239.94           | \$1,439.64                    | 2012-07-01 to 2012-12-31 | Credit   |
| 757159   | 717585 | 2013-01-01 to 2013-06-30    | 6           | \$239.94           | \$1,439.64                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2032-19**      211 WEST 146 STREET

**Managing Agent Information:**  
BROADHURST WILLOWS APTS,  
P O BOX 300513  
BROOKLYN, NY 11230

**Owner Information:**  
BROADHURST WILLOWS APTS, LLC  
P O BOX 300513  
BROOKLYN, NY 11230

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,991.20</b> |                               |                          |          |  |  |  |
| 837129                        | 697589 | 2012-05-01 to 2012-06-30    | 2           | \$248.90                            | \$497.80                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |  |
| 837129                        | 697589 | 2012-07-01 to 2012-12-31    | 6           | \$248.90                            | \$1,493.40                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| <b>Posted Date 2012-06-22</b> |        |                             |             | <b>Total TAC Amount: \$1,742.30</b> |                               |                          |          |  |  |  |
| 845120                        | 702149 | 2012-06-01 to 2012-06-30    | 1           | \$248.90                            | \$248.90                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |  |
| 845120                        | 702149 | 2012-07-01 to 2012-12-31    | 6           | \$248.90                            | \$1,493.40                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$2,986.80</b> |                               |                          |          |  |  |  |
| 837129                        | 697589 | 2013-01-01 to 2013-06-30    | 6           | \$248.90                            | \$1,493.40                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 845120                        | 702149 | 2013-01-01 to 2013-06-30    | 6           | \$248.90                            | \$1,493.40                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2032-55**      228 WEST 147 STREET

**Managing Agent Information:**  
REMIK REALTY  
P O BOX 697  
NEW YORK, NY 10040

**Owner Information:**  
REMIK REALTY HOLDINGS  
PO BOX 697 FT GEORGE  
NEW YORK, NY 10040

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,643.10</b> |                               |                          |          |
| 840265                        | 663582 | 2012-07-01 to 2012-12-31    | 6           | \$273.85                            | \$1,643.10                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,883.10</b> |                               |                          |          |
| 840265                        | 720547 | 2013-01-01 to 2013-06-30    | 6           | \$313.85                            | \$1,883.10                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2032-58**      290 WEST 147 STREET

**Managing Agent Information:**  
BROADHURST WILLOWS APTS,  
P O BOX 300513  
BROOKLYN, NY 11230

**Owner Information:**  
BROADHURST WILLOWS APT, LLC  
PO BOX 300513 - MIDWOOD STA  
BROOKLYN, NY 11230

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$257.52</b>   |                               |                          |          |
| 874303                        | 652585 | 2012-07-01 to 2012-08-31    | 2           | \$128.76                            | \$257.52                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-08-20</b> |        |                             |             | <b>Total TAC Amount: \$724.80</b>   |                               |                          |          |
| 874303                        | 709322 | 2012-09-01 to 2012-12-31    | 4           | \$181.20                            | \$724.80                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,087.20</b> |                               |                          |          |
| 874303                        | 709322 | 2013-01-01 to 2013-06-30    | 6           | \$181.20                            | \$1,087.20                    | 2013-01-01 to 2013-06-30 | Credit   |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2032-61**      **2764 FRED DOUGLASS BLVD**

**Managing Agent Information:**

PRESTIGE MGMT  
3485 EAST TREMONT AVENUE  
BRONX, NY 10465

**Owner Information:**

NAZARETH ASSOCIATES LP  
1862 EAST TREMONT AVE  
BRONX, NY 10460

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$190.26</b> |                               |                          |          |
| 903431                        | 683632 | 2012-07-01 to 2012-12-31    | 6           | \$31.71                           | \$190.26                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$190.26</b> |                               |                          |          |
| 903431                        | 683632 | 2013-01-01 to 2013-06-30    | 6           | \$31.71                           | \$190.26                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2033-26**      205 WEST 147 STREET

|                                    |   |                           |  |
|------------------------------------|---|---------------------------|--|
| <b>Managing Agent Information:</b> | JEFF PIKUS<br>BLUESTAR<br><br>31 EAST 32ND STREET - 12 FL<br>NEW YORK, NY 10016 | <b>Owner Information:</b> | ARTHUR SHAPOLSKY<br>205 147 LLC<br><br>1841 BROADWAY - 902<br>NEW YORK, NY 10025 |
|------------------------------------|---|---------------------------|--|

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|--------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date</b> |        |                             |             | <b>2012-10-22</b>                    |                               |                          |          |  |  |  |
|                    |        |                             |             | <b>Total TAC Amount: \$11,913.72</b> |                               |                          |          |  |  |  |
| 752507             | 714790 | 2009-11-01 to 2009-12-31    | 2           | \$321.87                             | \$643.74                      | 2009-07-01 to 2009-12-31 | Credit   |  |  |  |
| 752507             | 714790 | 2010-01-01 to 2010-06-30    | 6           | \$321.87                             | \$1,931.22                    | 2010-01-01 to 2010-06-30 | Credit   |  |  |  |
| 752507             | 714790 | 2010-07-01 to 2010-12-31    | 6           | \$321.87                             | \$1,931.22                    | 2010-07-01 to 2010-12-31 | Credit   |  |  |  |
| 752507             | 714790 | 2011-01-01 to 2011-06-30    | 6           | \$321.87                             | \$1,931.22                    | 2011-01-01 to 2011-06-30 | Credit   |  |  |  |
| 752507             | 714790 | 2011-07-01 to 2011-10-31    | 4           | \$321.87                             | \$1,287.48                    | 2011-07-01 to 2011-12-31 | Credit   |  |  |  |
| 752507             | 714795 | 2011-11-01 to 2011-12-31    | 2           | \$349.07                             | \$698.14                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |  |
| 752507             | 714795 | 2012-01-01 to 2012-06-30    | 6           | \$349.07                             | \$2,094.42                    | 2012-01-01 to 2012-06-30 | Credit   |  |  |  |
| 752507             | 714795 | 2012-07-01 to 2012-10-31    | 4           | \$349.07                             | \$1,396.28                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2033-27**      203 WEST 147 STREET

**Managing Agent Information:**

CATCH

234 BRADHURST AVENUE BSMT  
NEW YORK, NY 10026

**Owner Information:**

CATCH

161 SIXTH AVENUE RM 501  
NEW YORK, NY 10013

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$232.20</b>   |                               |                          |          |
| 862217                        | 666761 | 2011-03-01 to 2011-06-30    | 4           | \$25.80                             | \$103.20                      | 2011-01-01 to 2011-06-30 | Credit   |
| 862217                        | 666761 | 2011-07-01 to 2011-11-30    | 5           | \$25.80                             | \$129.00                      | 2011-07-01 to 2011-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: (\$232.20)</b> |                               |                          |          |
| 900142                        | 668532 | 2011-03-01 to 2011-06-30    | 4           | (\$25.80)                           | (\$103.20)                    | 2011-01-01 to 2011-06-30 | Debit    |
| 900142                        | 668532 | 2011-07-01 to 2011-11-30    | 5           | (\$25.80)                           | (\$129.00)                    | 2011-07-01 to 2011-12-31 | Debit    |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2034-25**      205 WEST 148 STREET

**Managing Agent Information:**  
C & C AFFORDABLE  
1735 PARK AVE  
NEW YORK, NY 10035

**Owner Information:**  
SITE 15 AFFORDABLE ASSOCIATES  
1735 PARK AVENUE  
NEW YORK, NY 10035

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$813.90</b>   |                               |                          |          |
| 882673                        | 658625 | 2012-07-01 to 2012-11-30    | 5           | \$162.78                            | \$813.90                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-12-21</b> |        |                             |             | <b>Total TAC Amount: \$1,356.53</b> |                               |                          |          |
| 882673                        | 721639 | 2012-12-01 to 2012-12-31    | 1           | \$193.79                            | \$193.79                      | 2012-07-01 to 2012-12-31 | Credit   |
| 882673                        | 721639 | 2013-01-01 to 2013-06-30    | 6           | \$193.79                            | \$1,162.74                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2034-32**      2566 ADAM C POWELL BLVD

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|                                    |   |                           |   |
|------------------------------------|---|---------------------------|---|
| <b>Managing Agent Information:</b> | JOAN SWIFT<br>345 WEST 145TH<br><br>345 WEST 145TH STREET<br>NEW YORK, NY 10031 | <b>Owner Information:</b> | WARBROOK REALTY LP<br><br>2534 7 AVENUE<br>NEW YORK, NY 10039 |
|------------------------------------|---|---------------------------|---|

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| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$406.14</b> |                               |                          |          |
| 833794                        | 668534 | 2012-07-01 to 2012-12-31    | 6           | \$67.69                           | \$406.14                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$67.69</b>  |                               |                          |          |
| 833794                        | 668534 | 2013-01-01 to 2013-01-31    | 1           | \$67.69                           | \$67.69                       | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2034-50**      228 WEST 149 STREET

**Managing Agent Information:** RUDY RODERIGUEZ  
VISION BUILDERS LP  
  
PO BOX 5578 MANHATTANVILLE STATION  
NEW YORK, NY 10027

**Owner Information:** 128 EAST 86TH STREET  
JOINT VENTURE  
128 EAST 86TH STREET  
NEW YORK, NY 10028

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$429.24</b> |                               |                          |          |
| 892356                        | 675649 | 2012-07-01 to 2012-12-31    | 6           | \$71.54                           | \$429.24                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$286.16</b> |                               |                          |          |
| 892356                        | 675649 | 2013-01-01 to 2013-04-30    | 4           | \$71.54                           | \$286.16                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2034-56**      **244 WEST 149 STREET**

**Managing Agent Information:**  
 ROBERT CALLOWAY  
 208 WEST 122ND ST  
 NEW YORK, NY 10027

**Owner Information:**  
 REALTY RESOURCES  
 199 JERICO TURNPIKE STE 201  
 FLORAL PARK, NY 11001-

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date</b> |        | <b>2012-02-22</b>           |             | <b>Total TAC Amount: \$1,248.48</b> |                               |                          |          |  |
| 849320             | 618344 | 2009-07-01 to 2009-12-31    | 6           | \$35.20                             | \$211.20                      | 2009-07-01 to 2009-12-31 | Credit   |  |
| 849320             | 618344 | 2009-07-01 to 2009-12-31    | 6           | (\$35.20)                           | (\$211.20)                    | 2009-07-01 to 2009-12-31 | Debit    |  |
| 849320             | 618344 | 2010-01-01 to 2010-06-30    | 6           | \$35.20                             | \$211.20                      | 2010-01-01 to 2010-06-30 | Credit   |  |
| 849320             | 618344 | 2010-01-01 to 2010-06-30    | 6           | (\$35.20)                           | (\$211.20)                    | 2010-01-01 to 2010-06-30 | Debit    |  |
| 849320             | 618344 | 2010-07-01 to 2010-12-31    | 6           | \$35.20                             | \$211.20                      | 2010-07-01 to 2010-12-31 | Credit   |  |
| 849320             | 618344 | 2010-07-01 to 2010-12-31    | 6           | (\$35.20)                           | (\$211.20)                    | 2010-07-01 to 2010-12-31 | Debit    |  |
| 849320             | 618344 | 2011-01-01 to 2011-06-30    | 6           | (\$35.20)                           | (\$211.20)                    | 2011-01-01 to 2011-06-30 | Debit    |  |
| 849320             | 618344 | 2011-01-01 to 2011-06-30    | 6           | \$35.20                             | \$211.20                      | 2011-01-01 to 2011-06-30 | Credit   |  |
| 849320             | 618344 | 2011-07-01 to 2011-10-31    | 4           | (\$35.20)                           | (\$140.80)                    | 2011-07-01 to 2011-12-31 | Debit    |  |
| 849320             | 618344 | 2011-07-01 to 2011-10-31    | 4           | \$97.12                             | \$388.48                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 849320             | 669350 | 2011-11-01 to 2011-12-31    | 2           | \$125.10                            | \$250.20                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 849320             | 669350 | 2012-01-01 to 2012-06-30    | 6           | \$125.10                            | \$750.60                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| <b>Posted Date</b> |        | <b>2012-05-22</b>           |             | <b>Total TAC Amount: \$750.60</b>   |                               |                          |          |  |
| 849320             | 669350 | 2012-07-01 to 2012-12-31    | 6           | \$125.10                            | \$750.60                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date</b> |        | <b>2012-11-23</b>           |             | <b>Total TAC Amount: \$750.60</b>   |                               |                          |          |  |
| 849320             | 669350 | 2013-01-01 to 2013-06-30    | 6           | \$125.10                            | \$750.60                      | 2013-01-01 to 2013-06-30 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2035-1**

**2802 FRED DOUGLASS BLVD**

**Managing Agent Information:**  
 PINNACLE DUNBAR  
 C/O PINNACLE GROUP  
 1 PENN PLAZA - STE 4000  
 NEW YORK, NY 10119

**Owner Information:**  
 PINNACLE DUNBAR LLC  
 C/O PINNACLE GROUP  
 ONE PENN PLAZA - STE 4000  
 NEW YORK, NY 10119

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date</b> |        | <b>2012-02-22</b>           |             | <b>Total TAC Amount: \$1,551.65</b> |                               |                          |          |  |
| 852275             | 634858 | 2009-12-01 to 2009-12-31    | 1           | \$223.56                            | \$223.56                      | 2009-07-01 to 2009-12-31 | Credit   |  |
| 852275             | 634858 | 2009-12-01 to 2009-12-31    | 1           | (\$253.56)                          | (\$253.56)                    | 2009-07-01 to 2009-12-31 | Debit    |  |
| 852275             | 634858 | 2010-01-01 to 2010-06-30    | 6           | (\$253.56)                          | (\$1,521.36)                  | 2010-01-01 to 2010-06-30 | Debit    |  |
| 852275             | 634858 | 2010-01-01 to 2010-06-30    | 6           | \$223.56                            | \$1,341.36                    | 2010-01-01 to 2010-06-30 | Credit   |  |
| 852275             | 634858 | 2010-07-01 to 2010-12-31    | 6           | (\$253.56)                          | (\$1,521.36)                  | 2010-07-01 to 2010-12-31 | Debit    |  |
| 852275             | 634858 | 2010-07-01 to 2010-11-30    | 5           | \$223.56                            | \$1,117.80                    | 2010-07-01 to 2010-12-31 | Credit   |  |
| 852275             | 634858 | 2011-01-01 to 2011-06-30    | 6           | (\$253.56)                          | (\$1,521.36)                  | 2011-01-01 to 2011-06-30 | Debit    |  |
| 852275             | 634858 | 2011-07-01 to 2011-11-30    | 5           | (\$253.56)                          | (\$1,267.80)                  | 2011-07-01 to 2011-12-31 | Debit    |  |
| 852275             | 686571 | 2010-12-01 to 2010-12-31    | 1           | \$246.41                            | \$246.41                      | 2010-07-01 to 2010-12-31 | Credit   |  |
| 852275             | 686571 | 2011-01-01 to 2011-06-30    | 6           | \$246.41                            | \$1,478.46                    | 2011-01-01 to 2011-06-30 | Credit   |  |
| 852275             | 686571 | 2011-07-01 to 2011-11-30    | 5           | \$246.41                            | \$1,232.05                    | 2011-07-01 to 2011-12-31 | Credit   |  |
| 852275             | 693922 | 2011-12-01 to 2011-12-31    | 1           | \$285.35                            | \$285.35                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 852275             | 693922 | 2012-01-01 to 2012-06-30    | 6           | \$285.35                            | \$1,712.10                    | 2012-01-01 to 2012-06-30 | Credit   |  |
| <b>Posted Date</b> |        | <b>2012-04-19</b>           |             | <b>Total TAC Amount: \$719.20</b>   |                               |                          |          |  |
| 896758             | 677210 | 2011-09-01 to 2011-12-31    | 4           | \$71.92                             | \$287.68                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 896758             | 677210 | 2012-01-01 to 2012-06-30    | 6           | \$71.92                             | \$431.52                      | 2012-01-01 to 2012-06-30 | Credit   |  |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2035-1**

**2802 FRED DOUGLASS BLVD**

**Managing Agent Information:**  
 PINNACLE DUNBAR  
 C/O PINNACLE GROUP  
 1 PENN PLAZA - STE 4000  
 NEW YORK, NY 10119

**Owner Information:**  
 PINNACLE DUNBAR LLC  
 C/O PINNACLE GROUP  
 ONE PENN PLAZA - STE 4000  
 NEW YORK, NY 10119

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |
|--------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date</b> |        | <b>2012-05-22</b>           |             | <b>Total TAC Amount: \$23,738.04</b> |                               |                          |          |
| 722691             | 686525 | 2012-07-01 to 2012-12-31    | 6           | \$324.77                             | \$1,948.62                    | 2012-07-01 to 2012-12-31 | Credit   |
| 756189             | 697943 | 2011-05-01 to 2011-06-30    | 2           | \$338.64                             | \$677.28                      | 2011-01-01 to 2011-06-30 | Credit   |
| 756189             | 697943 | 2011-07-01 to 2011-12-31    | 6           | \$338.64                             | \$2,031.84                    | 2011-07-01 to 2011-12-31 | Credit   |
| 756189             | 697943 | 2012-01-01 to 2012-06-30    | 6           | \$338.64                             | \$2,031.84                    | 2012-01-01 to 2012-06-30 | Credit   |
| 756189             | 697943 | 2012-07-01 to 2012-12-31    | 6           | \$338.64                             | \$2,031.84                    | 2012-07-01 to 2012-12-31 | Credit   |
| 815262             | 703919 | 2012-07-01 to 2012-12-31    | 6           | \$309.53                             | \$1,857.18                    | 2012-07-01 to 2012-12-31 | Credit   |
| 817453             | 664365 | 2012-07-01 to 2012-11-30    | 5           | \$188.73                             | \$943.65                      | 2012-07-01 to 2012-12-31 | Credit   |
| 819807             | 686016 | 2012-07-01 to 2012-12-31    | 6           | \$216.58                             | \$1,299.48                    | 2012-07-01 to 2012-12-31 | Credit   |
| 839892             | 668790 | 2012-07-01 to 2012-08-31    | 2           | \$60.00                              | \$120.00                      | 2012-07-01 to 2012-12-31 | Credit   |
| 852275             | 693922 | 2012-07-01 to 2012-11-30    | 5           | \$285.35                             | \$1,426.75                    | 2012-07-01 to 2012-12-31 | Credit   |
| 863111             | 686319 | 2012-07-01 to 2012-11-30    | 5           | \$169.00                             | \$845.00                      | 2012-07-01 to 2012-12-31 | Credit   |
| 865110             | 678386 | 2012-07-01 to 2012-12-31    | 6           | \$270.79                             | \$1,624.74                    | 2012-07-01 to 2012-12-31 | Credit   |
| 866895             | 678181 | 2012-07-01 to 2012-12-31    | 6           | \$202.71                             | \$1,216.26                    | 2012-07-01 to 2012-12-31 | Credit   |
| 869309             | 694545 | 2012-03-01 to 2012-06-30    | 4           | \$252.66                             | \$1,010.64                    | 2012-01-01 to 2012-06-30 | Credit   |
| 869309             | 694545 | 2012-07-01 to 2012-12-31    | 6           | \$252.66                             | \$1,515.96                    | 2012-07-01 to 2012-12-31 | Credit   |
| 870127             | 682228 | 2012-07-01 to 2012-12-31    | 6           | \$215.91                             | \$1,295.46                    | 2012-07-01 to 2012-12-31 | Credit   |
| 896546             | 653435 | 2012-07-01 to 2012-09-30    | 3           | \$74.26                              | \$222.78                      | 2012-07-01 to 2012-12-31 | Credit   |
| 896758             | 677210 | 2012-07-01 to 2012-12-31    | 6           | \$71.92                              | \$431.52                      | 2012-07-01 to 2012-12-31 | Credit   |
| 904944             | 693098 | 2011-12-01 to 2011-12-31    | 1           | \$60.00                              | \$60.00                       | 2011-07-01 to 2011-12-31 | Credit   |
| 904944             | 693098 | 2012-01-01 to 2012-02-29    | 2           | \$60.00                              | \$120.00                      | 2012-01-01 to 2012-06-30 | Credit   |
| 904944             | 701962 | 2012-03-01 to 2012-06-30    | 4           | \$102.72                             | \$410.88                      | 2012-01-01 to 2012-06-30 | Credit   |
| 904944             | 701962 | 2012-07-01 to 2012-12-31    | 6           | \$102.72                             | \$616.32                      | 2012-07-01 to 2012-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2035-1**

**2802 FRED DOUGLASS BLVD**

**Managing Agent Information:**  
 PINNACLE DUNBAR  
 C/O PINNACLE GROUP  
 1 PENN PLAZA - STE 4000  
 NEW YORK, NY 10119

**Owner Information:**  
 PINNACLE DUNBAR LLC  
 C/O PINNACLE GROUP  
 ONE PENN PLAZA - STE 4000  
 NEW YORK, NY 10119

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-09-21</b> |        |                             |             | <b>Total TAC Amount: \$346.11</b>    |                               |                          |          |
| 896546                        | 713250 | 2012-10-01 to 2012-12-31    | 3           | \$115.37                             | \$346.11                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-10-22</b> |        |                             |             | <b>Total TAC Amount: \$361.44</b>    |                               |                          |          |
| 839892                        | 709005 | 2012-09-01 to 2012-12-31    | 4           | \$90.36                              | \$361.44                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$16,857.59</b> |                               |                          |          |
| 722691                        | 686525 | 2013-01-01 to 2013-06-30    | 6           | \$324.77                             | \$1,948.62                    | 2013-01-01 to 2013-06-30 | Credit   |
| 756189                        | 697943 | 2013-01-01 to 2013-04-30    | 4           | \$338.64                             | \$1,354.56                    | 2013-01-01 to 2013-06-30 | Credit   |
| 815262                        | 703919 | 2013-01-01 to 2013-06-30    | 6           | \$309.53                             | \$1,857.18                    | 2013-01-01 to 2013-06-30 | Credit   |
| 819807                        | 686016 | 2013-01-01 to 2013-06-30    | 6           | \$216.58                             | \$1,299.48                    | 2013-01-01 to 2013-06-30 | Credit   |
| 839892                        | 709005 | 2013-01-01 to 2013-06-30    | 6           | \$90.36                              | \$542.16                      | 2013-01-01 to 2013-06-30 | Credit   |
| 852275                        | 719081 | 2012-12-01 to 2012-12-31    | 1           | \$306.90                             | \$306.90                      | 2012-07-01 to 2012-12-31 | Credit   |
| 852275                        | 719081 | 2013-01-01 to 2013-06-30    | 6           | \$306.90                             | \$1,841.40                    | 2013-01-01 to 2013-06-30 | Credit   |
| 863111                        | 718835 | 2012-12-01 to 2012-12-31    | 1           | \$189.35                             | \$189.35                      | 2012-07-01 to 2012-12-31 | Credit   |
| 863111                        | 718835 | 2013-01-01 to 2013-06-30    | 6           | \$189.35                             | \$1,136.10                    | 2013-01-01 to 2013-06-30 | Credit   |
| 865110                        | 678386 | 2013-01-01 to 2013-06-30    | 6           | \$270.79                             | \$1,624.74                    | 2013-01-01 to 2013-06-30 | Credit   |
| 866895                        | 678181 | 2013-01-01 to 2013-06-30    | 6           | \$202.71                             | \$1,216.26                    | 2013-01-01 to 2013-06-30 | Credit   |
| 869309                        | 694545 | 2013-01-01 to 2013-02-28    | 2           | \$252.66                             | \$505.32                      | 2013-01-01 to 2013-06-30 | Credit   |
| 870127                        | 682228 | 2013-01-01 to 2013-06-30    | 6           | \$215.91                             | \$1,295.46                    | 2013-01-01 to 2013-06-30 | Credit   |
| 896546                        | 713250 | 2013-01-01 to 2013-06-30    | 6           | \$115.37                             | \$692.22                      | 2013-01-01 to 2013-06-30 | Credit   |
| 896758                        | 677210 | 2013-01-01 to 2013-06-30    | 6           | \$71.92                              | \$431.52                      | 2013-01-01 to 2013-06-30 | Credit   |
| 904944                        | 701962 | 2013-01-01 to 2013-06-30    | 6           | \$102.72                             | \$616.32                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2036-5**      **28 MACOMBS PLACE**

**Managing Agent Information:**  
 MACOMBS REALTY  
 P O BOX 496  
 NEW YORK, NY 10014

**Owner Information:**  
 MACOMBS REALTY LLC  
 P O BOX 496  
 NEW YORK, NY 10014

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$1,716.60</b> |                               |                          |          |
| 076275U8                      | 692001 | 2012-01-01 to 2012-06-30    | 6           | \$286.10                            | \$1,716.60                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$3,404.76</b> |                               |                          |          |
| 076275U8                      | 638284 | 2010-01-01 to 2010-06-30    | 6           | \$27.32                             | \$163.92                      | 2010-01-01 to 2010-06-30 | Credit   |
| 076275U8                      | 638284 | 2010-07-01 to 2010-12-31    | 6           | \$27.32                             | \$163.92                      | 2010-07-01 to 2010-12-31 | Credit   |
| 076275U8                      | 638284 | 2011-01-01 to 2011-06-30    | 6           | \$27.32                             | \$163.92                      | 2011-01-01 to 2011-06-30 | Credit   |
| 076275U8                      | 638284 | 2011-01-01 to 2011-06-30    | 6           | \$29.36                             | \$176.16                      | 2011-01-01 to 2011-06-30 | Credit   |
| 076275U8                      | 638284 | 2011-07-01 to 2011-12-31    | 6           | \$29.36                             | \$176.16                      | 2011-07-01 to 2011-12-31 | Credit   |
| 076275U8                      | 638284 | 2011-07-01 to 2011-12-31    | 6           | \$27.32                             | \$163.92                      | 2011-07-01 to 2011-12-31 | Credit   |
| 076275U8                      | 692001 | 2012-01-01 to 2012-06-30    | 6           | \$56.68                             | \$340.08                      | 2012-01-01 to 2012-06-30 | Credit   |
| 076275U8                      | 692001 | 2012-07-01 to 2012-12-31    | 6           | \$286.10                            | \$1,716.60                    | 2012-07-01 to 2012-12-31 | Credit   |
| 076275U8                      | 692001 | 2012-07-01 to 2012-12-31    | 6           | \$56.68                             | \$340.08                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-07-19</b> |        |                             |             | <b>Total TAC Amount: \$378.72</b>   |                               |                          |          |
| 076275U8                      | 692001 | 2012-01-01 to 2012-06-30    | 6           | \$31.56                             | \$189.36                      | 2012-01-01 to 2012-06-30 | Credit   |
| 076275U8                      | 692001 | 2012-07-01 to 2012-12-31    | 6           | \$31.56                             | \$189.36                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$2,246.04</b> |                               |                          |          |
| 076275U8                      | 692001 | 2013-01-01 to 2013-06-30    | 6           | \$31.56                             | \$189.36                      | 2013-01-01 to 2013-06-30 | Credit   |
| 076275U8                      | 692001 | 2013-01-01 to 2013-06-30    | 6           | \$286.10                            | \$1,716.60                    | 2013-01-01 to 2013-06-30 | Credit   |
| 076275U8                      | 692001 | 2013-01-01 to 2013-06-30    | 6           | \$56.68                             | \$340.08                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2036-19**      277 WEST 150 STREET

**Managing Agent Information:**  
REGGIE GARDENER  
3655 JOHNSON AVENUE  
BRONX, NY 10463

**Owner Information:**  
277 W 150 RLTY CORP  
27 MADISON AVENUE  
MONTCLAIR, NJ 07042-4418

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-09-21</b> |        |                             |             | <b>Total TAC Amount: \$655.50</b> |                               |                          |          |
| 896659                        | 712231 | 2012-03-01 to 2012-06-30    | 4           | \$65.55                           | \$262.20                      | 2012-01-01 to 2012-06-30 | Credit   |
| 896659                        | 712231 | 2012-07-01 to 2012-12-31    | 6           | \$65.55                           | \$393.30                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$393.30</b> |                               |                          |          |
| 896659                        | 712231 | 2013-01-01 to 2013-06-30    | 6           | \$65.55                           | \$393.30                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2036-38**      208 WEST 151 STREET

**Managing Agent Information:**  
WEST 151 STREET REALTY  
P O BOX 9  
YONKERS, NY 10704

**Owner Information:**  
WEST 151ST ST REALTY CO LLC  
P O BOX 9  
YONKERS, NY 10704

| Docket #           | App #             | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |
|--------------------|-------------------|-----------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date</b> | <b>2012-05-22</b> |                             |             |                    | <b>Total TAC Amount:</b>      | <b>\$747.99</b>          |          |
| 811761             | 655515            | 2012-07-01 to 2012-09-30    | 3           | \$249.33           | \$747.99                      | 2012-07-01 to 2012-12-31 | Credit   |
| 881062             | 652991            | 2012-07-01 to 2012-08-31    | 2           | \$137.81           | \$275.62                      | 2012-07-01 to 2012-12-31 | Credit   |
| 881062             | 652991            | 2012-07-01 to 2012-08-31    | 2           | (\$137.81)         | (\$275.62)                    | 2012-07-01 to 2012-12-31 | Debit    |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2036-61**      2844 FRED DOUGLASS BLVD

**Managing Agent Information:**  
HERMA CLUNIS  
PRESTIGE MGMT  
  
3485 EAST TREMONT AVENUE  
BRONX, NY 10460

**Owner Information:**  
ZIPPORAH ASSOCIATES  
PRESTIGE MANAGEMENT INC  
3485 EAST TREMONT AVENUE  
BRONX, NY 10465

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount       | Total TAC for this Tax Period | TAX Period               | TAC Type        |
|--------------------|--------|-----------------------------|-------------|--------------------------|-------------------------------|--------------------------|-----------------|
| <b>Posted Date</b> |        |                             |             | <b>Total TAC Amount:</b> |                               | <b>2012-12-21</b>        | <b>\$547.83</b> |
| 909995             | 716404 | 2012-10-01 to 2012-12-31    | 3           | \$60.87                  | \$182.61                      | 2012-07-01 to 2012-12-31 | Credit          |
| 909995             | 716404 | 2013-01-01 to 2013-06-30    | 6           | \$60.87                  | \$365.22                      | 2013-01-01 to 2013-06-30 | Credit          |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2038-9**

**67 MACOMBS PLACE**

**Managing Agent Information:**

C & C AFFORDABLE  
1735 PARK AVE  
NEW YORK, NY 10035

**Owner Information:**

WEST 152ND STREET LLC  
1735 PARK AVE  
NEW YORK, NY 10035

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$942.00</b> |                               |                          |          |
| 886020                        | 678943 | 2012-07-01 to 2012-12-31    | 6           | \$157.00                          | \$942.00                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$942.00</b> |                               |                          |          |
| 886020                        | 678943 | 2013-01-01 to 2013-06-30    | 6           | \$157.00                          | \$942.00                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2039-1**

**2890 FRED DOUGLASS BLVD**

**Managing Agent Information:**

GEORGE L EBRON  
GEORGE EBRON  
54 MCOMBS PLACE P.O.B. 1234  
N.Y, NY 10037

**Owner Information:**

BIRUPA REALTY INC  
90-45 178TH ST  
JAMAICA, NY 11432-5605

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-09-21</b> |        |                             |             | <b>Total TAC Amount: \$174.00</b> |                               |                          |          |
| 906404                        | 699653 | 2012-10-01 to 2012-12-31    | 3           | \$58.00                           | \$174.00                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$348.00</b> |                               |                          |          |
| 906404                        | 699653 | 2013-01-01 to 2013-06-30    | 6           | \$58.00                           | \$348.00                      | 2013-01-01 to 2013-06-30 | Credit   |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2041-31**      78 EDGECOMBE AVENUE

**Managing Agent Information:**  
THERESA VELTRI  
EDGECOMBE REVITALIZATION  
  
27 WEST 70TH STREET  
NEW YORK, NY 10023

**Owner Information:**  
EDGECOMBE REVITALIZAT  
  
17 W 70TH STREET  
NEW YORK, NY 10023-4513

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,913.88</b> |                               |                          |          |
| 833041                        | 680586 | 2012-07-01 to 2012-12-31    | 6           | \$318.98                            | \$1,913.88                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,913.88</b> |                               |                          |          |
| 833041                        | 680586 | 2013-01-01 to 2013-06-30    | 6           | \$318.98                            | \$1,913.88                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2041-64**      316 WEST 139 STREET

**Managing Agent Information:**  
JAMES LEAH PEYTON  
316 WEST 139 STREET  
NEW YORK, NY 10030

**Owner Information:**  
JAMES LEAH PEYTON  
661 BROADWAY  
PATERSON, NJ 07514

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,438.22</b> |                               |                          |          |  |  |  |
| 848354                        | 701916 | 2012-06-01 to 2012-06-30    | 1           | \$205.46                            | \$205.46                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |  |
| 848354                        | 701916 | 2012-07-01 to 2012-12-31    | 6           | \$205.46                            | \$1,232.76                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,232.76</b> |                               |                          |          |  |  |  |
| 848354                        | 701916 | 2013-01-01 to 2013-06-30    | 6           | \$205.46                            | \$1,232.76                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2041-68**      **90 EDGECOMBE AVENUE**

**Managing Agent Information:** THERESA VELTRI  
EDGECOMBE REVITALIZATION  
  
27 WEST 70TH STREET  
NEW YORK, NY 10023

**Owner Information:** EDGECOMBE REVITALIZAT  
  
17 W 70TH STREET  
NEW YORK, NY 10023-4513

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$1,750.40</b> |                               |                          |          |
| 847009                        | 687532 | 2011-11-01 to 2011-12-31    | 2           | \$218.80                            | \$437.60                      | 2011-07-01 to 2011-12-31 | Credit   |
| 847009                        | 687532 | 2012-01-01 to 2012-06-30    | 6           | \$218.80                            | \$1,312.80                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,312.80</b> |                               |                          |          |
| 847009                        | 687532 | 2012-07-01 to 2012-12-31    | 6           | \$218.80                            | \$1,312.80                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,312.80</b> |                               |                          |          |
| 847009                        | 687532 | 2013-01-01 to 2013-06-30    | 6           | \$218.80                            | \$1,312.80                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2043-2**

**130 EDGECOMBE AVENUE**

**Managing Agent Information:**  
EDMUND MILLER  
LEMLE & WOLFF, INC  
  
5925 BROADWAY  
BRONX, NY 10463

**Owner Information:**  
HAF EDGECOMBE ASSOCIATES LP  
  
5925 BROADWAY  
BRONX, NY 10463

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date 2012-06-22</b> |        |                             |             | <b>Total TAC Amount: \$1,597.41</b> |                               |                          |          |  |  |  |
| 864365                        | 697509 | 2012-04-01 to 2012-06-30    | 3           | \$177.49                            | \$532.47                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |  |
| 864365                        | 697509 | 2012-07-01 to 2012-12-31    | 6           | \$177.49                            | \$1,064.94                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,064.94</b> |                               |                          |          |  |  |  |
| 864365                        | 697509 | 2013-01-01 to 2013-06-30    | 6           | \$177.49                            | \$1,064.94                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2043-11**      2643 FRED DOUGLASS BLVD

**Managing Agent Information:**  
CHASE GROUP ALLIANCE  
P O BOX 190354  
BROOKLYN, NY 11219

**Owner Information:**  
CHASE GROUP ALLIANCE LLC  
P.O. BOX 190354  
BROOKLYN, NY 11219

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,395.30</b> |                               |                          |          |
| 856186                        | 703946 | 2012-07-01 to 2012-12-31    | 6           | \$232.55                            | \$1,395.30                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,395.30</b> |                               |                          |          |
| 856186                        | 703946 | 2013-01-01 to 2013-06-30    | 6           | \$232.55                            | \$1,395.30                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2043-24**      316 WEST 142 STREET

**Managing Agent Information:**  
LEMLE & WOLFE INC  
  
5925 BROADWAY  
BRONX, NY 10463

**Owner Information:**  
128 EAST 86TH STREET  
JOINT VENTURE  
128 EAST 86TH STREET  
NEW YORK, NY 10028

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-07-19</b> |        |                             |             | <b>Total TAC Amount: \$908.80</b> |                               |                          |          |
| 902080                        | 707992 | 2012-05-01 to 2012-06-30    | 2           | \$113.60                          | \$227.20                      | 2012-01-01 to 2012-06-30 | Credit   |
| 902080                        | 707992 | 2012-07-01 to 2012-12-31    | 6           | \$113.60                          | \$681.60                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$681.60</b> |                               |                          |          |
| 902080                        | 707992 | 2013-01-01 to 2013-06-30    | 6           | \$113.60                          | \$681.60                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2044-7**

**307 WEST 143RD STREET**

**Managing Agent Information:**  
BROADHURST WILLOW APARTMENTS  
  
PO BOX 300513 MIDWOOD STATION  
BROOKLYN, NY 11230

**Owner Information:**  
128 EAST 86TH STREET  
JOINT VENTURE  
128 EAST 86TH STREET  
NEW YORK, NY 10028

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-07-19</b> |        |                             |             | <b>Total TAC Amount: \$967.68</b> |                               |                          |          |
| 895353                        | 707307 | 2012-07-01 to 2012-12-31    | 6           | \$161.28                          | \$967.68                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$967.68</b> |                               |                          |          |
| 895353                        | 707307 | 2013-01-01 to 2013-06-30    | 6           | \$161.28                          | \$967.68                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2044-15**      2707 FRED DOUGLASS BLVD

**Managing Agent Information:**  
THOMAS KANG  
38 WEST 32 STREET  
NEW YORK CITY, NY 10001

**Owner Information:**  
2707 AVE CORP  
2707 8TH AVENUE  
NEW YORK, NY 10030-1248

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$834.42</b> |                               |                          |          |
| 891457                        | 679582 | 2012-07-01 to 2012-12-31    | 6           | \$139.07                          | \$834.42                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$834.42</b> |                               |                          |          |
| 891457                        | 679582 | 2013-01-01 to 2013-06-30    | 6           | \$139.07                          | \$834.42                      | 2013-01-01 to 2013-06-30 | Credit   |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2045-11**      2733 FRED DOUGLASS BLVD

**Managing Agent Information:**  
EDWARD CHAN  
CHAN'S BROTHER  
  
2029 BAY RIDGE AVENUE  
BROOKLYN, NY 11204

**Owner Information:**  
ONLESS MCQUEEN  
  
8842 210 STREET  
QUEENS VILLAGE, NY 11427

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$1,860.36</b> |                               |                          |          |
| 839567                        | 691248 | 2012-01-01 to 2012-06-30    | 6           | \$310.06                            | \$1,860.36                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,860.36</b> |                               |                          |          |
| 839567                        | 691248 | 2012-07-01 to 2012-12-31    | 6           | \$310.06                            | \$1,860.36                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,860.36</b> |                               |                          |          |
| 839567                        | 691248 | 2013-01-01 to 2013-06-30    | 6           | \$310.06                            | \$1,860.36                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2045-31**      2745 FRED DOUGLASS BLVD

**Managing Agent Information:**

EDWARD CHAN  
 CHAN'S BROTHER  
  
 2029 BAY RIDGE AVENUE  
 BROOKLYN, NY 11204

**Owner Information:**

DENNIS COLON  
  
 141 FIFTH AVENUE  
 BROOKLYN, NY 11217

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$707.04</b> |                               |                          |          |
| 870465                        | 681498 | 2011-11-01 to 2011-12-31    | 2           | \$88.38                           | \$176.76                      | 2011-07-01 to 2011-12-31 | Credit   |
| 870465                        | 681498 | 2012-01-01 to 2012-06-30    | 6           | \$88.38                           | \$530.28                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$530.28</b> |                               |                          |          |
| 870465                        | 681498 | 2012-07-01 to 2012-12-31    | 6           | \$88.38                           | \$530.28                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$530.28</b> |                               |                          |          |
| 870465                        | 681498 | 2013-01-01 to 2013-06-30    | 6           | \$88.38                           | \$530.28                      | 2013-01-01 to 2013-06-30 | Credit   |
| <b>Posted Date 2012-12-21</b> |        |                             |             | <b>Total TAC Amount: \$957.00</b> |                               |                          |          |
| 909578                        | 714744 | 2012-09-01 to 2012-12-31    | 4           | \$95.70                           | \$382.80                      | 2012-07-01 to 2012-12-31 | Credit   |
| 909578                        | 714744 | 2013-01-01 to 2013-06-30    | 6           | \$95.70                           | \$574.20                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2045-36**      2753 FRED DOUGLASS BLVD

**Managing Agent Information:**  
PRESTIGE MGT INC  
1200 ZEREGA AVE.  
BRONX, NY 10462

**Owner Information:**  
NAZARETH ASSOCIATES LP  
1862 EAST TREMONT AVE  
BRONX, NY 10460

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$362.34</b>   |                               |                          |          |
| 862029                        | 650876 | 2012-07-01 to 2012-08-31    | 2           | \$181.17                            | \$362.34                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-09-21</b> |        |                             |             | <b>Total TAC Amount: \$906.72</b>   |                               |                          |          |
| 862029                        | 709937 | 2012-09-01 to 2012-12-31    | 4           | \$226.68                            | \$906.72                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,360.08</b> |                               |                          |          |
| 862029                        | 709937 | 2013-01-01 to 2013-06-30    | 6           | \$226.68                            | \$1,360.08                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2045-83**

**140 BRADHURST AVENUE**

**Managing Agent Information:**  
 DAMIAN BELTRE  
 KAY MANAGEMENT GROUP  
 1601 BRONXDALE AVENUE  
 BRONX, NY 10462

**Owner Information:**  
 BRADHURST ASSOCIATES  
 C/O KAY MANAGEMENT GROUP INC  
 1975 LINDEN BOULEVARD - STE406  
 ELMONT, NY 11003

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-03-20</b> |        |                             |             | <b>Total TAC Amount: \$883.96</b>   |                               |                          |          |
| 854786                        | 696345 | 2012-03-01 to 2012-06-30    | 4           | \$220.99                            | \$883.96                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,665.54</b> |                               |                          |          |
| 854786                        | 696345 | 2012-07-01 to 2012-12-31    | 6           | \$220.99                            | \$1,325.94                    | 2012-07-01 to 2012-12-31 | Credit   |
| 897400                        | 682315 | 2012-07-01 to 2012-12-31    | 6           | \$56.60                             | \$339.60                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,665.54</b> |                               |                          |          |
| 854786                        | 696345 | 2013-01-01 to 2013-06-30    | 6           | \$220.99                            | \$1,325.94                    | 2013-01-01 to 2013-06-30 | Credit   |
| 897400                        | 682315 | 2013-01-01 to 2013-06-30    | 6           | \$56.60                             | \$339.60                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2045-92**      2809 FRED DOUGLASS BLVD

**Managing Agent Information:**  
CARLTON FRANCIS  
2515 7 AVENUE  
NEW YORK, NY 10039

**Owner Information:**  
TIP TOP REALTY  
2811  
NEW YORK, NY 10039

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount       | Total TAC for this Tax Period | TAX Period               | TAC Type |
|--------------------|--------|-----------------------------|-------------|--------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date</b> |        |                             |             | <b>Total TAC Amount:</b> |                               | <b>\$104.95</b>          |          |
| 862687             | 672514 | 2012-07-01 to 2012-11-30    | 5           | \$20.99                  | \$104.95                      | 2012-07-01 to 2012-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2046-7**

**2819 FRED DOUGLASS BLVD**

**Managing Agent Information:**  
HERMA J CLUNIS  
PRESTIGE  
  
3485 EAST TREMONT AVENUE  
BRONX, NY 10465

**Owner Information:**  
ZIPPORAH ASSOCIATES  
PRESTIGE MANAGEMENT INC  
3485 EAST TREMONT AVENUE  
BRONX, NY 10465

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|
| <b>Posted Date</b> |        | <b>2012-05-22</b>           |             | <b>Total TAC Amount: \$2,116.92</b> |                               |                          |          |  |  |
| 811145             | 667054 | 2012-07-01 to 2012-12-31    | 6           | \$316.58                            | \$1,899.48                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 900124             | 668432 | 2012-07-01 to 2012-12-31    | 6           | \$36.24                             | \$217.44                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2046-7**

**2819 FRED DOUGLASS BLVD**

**Managing Agent Information:**  
 HERMA J CLUNIS  
 PRESTIGE  
 3485 EAST TREMONT AVENUE  
 BRONX, NY 10465

**Owner Information:**  
 ZIPPORAH ASSOCIATES  
 PRESTIGE MANAGEMENT INC  
 3485 EAST TREMONT AVENUE  
 BRONX, NY 10465

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                    | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|--------------------|--------|-----------------------------|-------------|---------------------------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date</b> |        | <b>2012-09-21</b>           |             | <b>Total TAC Amount:(\$13,142.85)</b> |                               |                          |          |  |
| 840100             | 489851 | 2005-07-01 to 2005-12-31    | 6           | (\$99.56)                             | (\$597.36)                    | 2005-07-01 to 2005-12-31 | Debit    |  |
| 840100             | 489851 | 2006-01-01 to 2006-06-30    | 6           | (\$99.56)                             | (\$597.36)                    | 2006-01-01 to 2006-06-30 | Debit    |  |
| 840100             | 489851 | 2006-07-01 to 2006-11-30    | 5           | (\$99.56)                             | (\$497.80)                    | 2006-07-01 to 2006-12-31 | Debit    |  |
| 840100             | 557969 | 2006-12-01 to 2006-12-31    | 1           | (\$99.56)                             | (\$99.56)                     | 2006-07-01 to 2006-12-31 | Debit    |  |
| 840100             | 557969 | 2007-01-01 to 2007-06-30    | 6           | (\$99.56)                             | (\$597.36)                    | 2007-01-01 to 2007-06-30 | Debit    |  |
| 840100             | 557969 | 2007-07-01 to 2007-12-31    | 6           | (\$99.56)                             | (\$597.36)                    | 2007-07-01 to 2007-12-31 | Debit    |  |
| 840100             | 557969 | 2008-01-01 to 2008-06-30    | 6           | (\$99.56)                             | (\$597.36)                    | 2008-01-01 to 2008-06-30 | Debit    |  |
| 840100             | 557969 | 2008-07-01 to 2008-11-30    | 5           | (\$99.56)                             | (\$497.80)                    | 2008-07-01 to 2008-12-31 | Debit    |  |
| 840100             | 604972 | 2008-12-01 to 2008-12-31    | 1           | (\$99.56)                             | (\$99.56)                     | 2008-07-01 to 2008-12-31 | Debit    |  |
| 840100             | 604972 | 2008-12-01 to 2008-12-31    | 1           | \$99.56                               | \$99.56                       | 2008-07-01 to 2008-12-31 | Credit   |  |
| 840100             | 604972 | 2008-12-01 to 2008-12-31    | 1           | (\$177.23)                            | (\$177.23)                    | 2008-07-01 to 2008-12-31 | Debit    |  |
| 840100             | 604972 | 2009-01-01 to 2009-06-30    | 6           | (\$99.56)                             | (\$597.36)                    | 2009-01-01 to 2009-06-30 | Debit    |  |
| 840100             | 604972 | 2009-01-01 to 2009-06-30    | 6           | \$99.56                               | \$597.36                      | 2009-01-01 to 2009-06-30 | Credit   |  |
| 840100             | 604972 | 2009-01-01 to 2009-06-30    | 6           | (\$177.23)                            | (\$1,063.38)                  | 2009-01-01 to 2009-06-30 | Debit    |  |
| 840100             | 604972 | 2009-07-01 to 2009-12-31    | 6           | \$99.56                               | \$597.36                      | 2009-07-01 to 2009-12-31 | Credit   |  |
| 840100             | 604972 | 2009-07-01 to 2009-12-31    | 6           | (\$99.56)                             | (\$597.36)                    | 2009-07-01 to 2009-12-31 | Debit    |  |
| 840100             | 604972 | 2009-07-01 to 2009-11-30    | 5           | (\$177.23)                            | (\$886.15)                    | 2009-07-01 to 2009-12-31 | Debit    |  |
| 840100             | 604972 | 2009-12-01 to 2009-12-31    | 1           | (\$177.23)                            | (\$177.23)                    | 2009-07-01 to 2009-12-31 | Debit    |  |
| 840100             | 604972 | 2010-01-01 to 2010-06-30    | 6           | (\$99.56)                             | (\$597.36)                    | 2010-01-01 to 2010-06-30 | Debit    |  |
| 840100             | 604972 | 2010-01-01 to 2010-06-30    | 6           | \$99.56                               | \$597.36                      | 2010-01-01 to 2010-06-30 | Credit   |  |
| 840100             | 604972 | 2010-01-01 to 2010-06-30    | 6           | (\$177.23)                            | (\$1,063.38)                  | 2010-01-01 to 2010-06-30 | Debit    |  |
| 840100             | 604972 | 2010-07-01 to 2010-11-30    | 5           | (\$99.56)                             | (\$497.80)                    | 2010-07-01 to 2010-12-31 | Debit    |  |

Information as of Monday, December 24, 2012

Borough of Manhattan

If you have any questions about the TACs on this report, please email [SCRIE@finance.nyc.gov](mailto:SCRIE@finance.nyc.gov)  
 To change agent/owner information, please download the SCRIE Change Form on [www.nyc.gov/finance](http://www.nyc.gov/finance)

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2046-7**

**2819 FRED DOUGLASS BLVD**

**Managing Agent Information:**  
 HERMA J CLUNIS  
 PRESTIGE  
 3485 EAST TREMONT AVENUE  
 BRONX, NY 10465

**Owner Information:**  
 ZIPPORAH ASSOCIATES  
 PRESTIGE MANAGEMENT INC  
 3485 EAST TREMONT AVENUE  
 BRONX, NY 10465

| Docket # | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |
|----------|--------|-----------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| 840100   | 604972 | 2010-07-01 to 2010-11-30    | 5           | \$99.56            | \$497.80                      | 2010-07-01 to 2010-12-31 | Credit   |
| 840100   | 660442 | 2010-07-01 to 2010-12-31    | 6           | (\$237.23)         | (\$1,423.38)                  | 2010-07-01 to 2010-12-31 | Debit    |
| 840100   | 660442 | 2011-01-01 to 2011-06-30    | 6           | (\$237.23)         | (\$1,423.38)                  | 2011-01-01 to 2011-06-30 | Debit    |
| 840100   | 660442 | 2011-07-01 to 2011-12-31    | 6           | (\$237.23)         | (\$1,423.38)                  | 2011-07-01 to 2011-12-31 | Debit    |
| 840100   | 660442 | 2012-01-01 to 2012-06-30    | 6           | (\$237.23)         | (\$1,423.38)                  | 2012-01-01 to 2012-06-30 | Debit    |

**Posted Date 2012-11-23**

**Total TAC Amount: \$352.82**

|        |        |                          |   |          |          |                          |        |
|--------|--------|--------------------------|---|----------|----------|--------------------------|--------|
| 811145 | 667054 | 2013-01-01 to 2013-01-31 | 1 | \$316.58 | \$316.58 | 2013-01-01 to 2013-06-30 | Credit |
| 900124 | 668432 | 2013-01-01 to 2013-01-31 | 1 | \$36.24  | \$36.24  | 2013-01-01 to 2013-06-30 | Credit |

**Posted Date 2012-12-21**

**Total TAC Amount: \$1,716.00**

|        |        |                          |   |          |            |                          |        |
|--------|--------|--------------------------|---|----------|------------|--------------------------|--------|
| 811145 | 722941 | 2013-02-01 to 2013-06-30 | 5 | \$343.20 | \$1,716.00 | 2013-01-01 to 2013-06-30 | Credit |
|--------|--------|--------------------------|---|----------|------------|--------------------------|--------|



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2046-15**      2829 FRED DOUGLASS BLVD

**Managing Agent Information:**  
 PROPERTY MANAGEMENT GROUP  
 3154 ALBANY CRESCENT - 2ND FL  
 BRONX, NY 10463

**Owner Information:**      2825 8TH AVENUE ASSOC L P  
 3154 ALBANY CRESCENT - 2 FL  
 BRONX, NY 10463

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-06-22</b> |        |                             |             | <b>Total TAC Amount: \$18.24</b>  |                               |                          |          |
| 907792                        | 706846 | 2012-06-01 to 2012-06-30    | 1           | \$6.08                            | \$6.08                        | 2012-01-01 to 2012-06-30 | Credit   |
| 907792                        | 706846 | 2012-07-01 to 2012-08-31    | 2           | \$6.08                            | \$12.16                       | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-08-20</b> |        |                             |             | <b>Total TAC Amount: \$211.52</b> |                               |                          |          |
| 907792                        | 710050 | 2012-09-01 to 2012-12-31    | 4           | \$52.88                           | \$211.52                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$317.28</b> |                               |                          |          |
| 907792                        | 710050 | 2013-01-01 to 2013-06-30    | 6           | \$52.88                           | \$317.28                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2046-22**      184 BRADHURST AVENUE

**Managing Agent Information:**  
STANTON NORTHFOLK  
  
141 NORFOLK ST. G/F  
NEW YORK, NY 10002

**Owner Information:**  
128 EAST 86TH STREET  
JOINT VENTURE  
128 EAST 86TH STREET  
NEW YORK, NY 10028

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period                          | TAC Type |  |
|-------------------------------|--------|-----------------------------|-------------|--------------------|-------------------------------|-------------------------------------|----------|--|
| <b>Posted Date 2012-05-22</b> |        |                             |             |                    |                               | <b>Total TAC Amount: \$1,426.88</b> |          |  |
| 892769                        | 684153 | 2011-11-01 to 2011-12-31    | 2           | \$101.92           | \$203.84                      | 2011-07-01 to 2011-12-31            | Credit   |  |
| 892769                        | 684153 | 2012-01-01 to 2012-06-30    | 6           | \$101.92           | \$611.52                      | 2012-01-01 to 2012-06-30            | Credit   |  |
| 892769                        | 684153 | 2012-07-01 to 2012-12-31    | 6           | \$101.92           | \$611.52                      | 2012-07-01 to 2012-12-31            | Credit   |  |
| <b>Posted Date 2012-11-23</b> |        |                             |             |                    |                               | <b>Total TAC Amount: \$611.52</b>   |          |  |
| 892769                        | 684153 | 2013-01-01 to 2013-06-30    | 6           | \$101.92           | \$611.52                      | 2013-01-01 to 2013-06-30            | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2046-24**      192 BRADHURST AVENUE

**Managing Agent Information:**  
BRADHURST ASSOCIATES  
P O BOX 222118  
GREAT NECK, NY 11022

**Owner Information:**  
TRAX REALTY MGMT INC  
P O BOX 222118  
GREAT NECK, NY 11022

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-08-20</b> |        |                             |             | <b>Total TAC Amount: \$987.39</b>   |                               |                          |          |
| 902134                        | 710748 | 2012-04-01 to 2012-06-30    | 3           | \$109.71                            | \$329.13                      | 2012-01-01 to 2012-06-30 | Credit   |
| 902134                        | 710748 | 2012-07-01 to 2012-12-31    | 6           | \$109.71                            | \$658.26                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-10-22</b> |        |                             |             | <b>Total TAC Amount: \$2,982.51</b> |                               |                          |          |
| 748392                        | 715284 | 2012-04-01 to 2012-06-30    | 3           | \$331.39                            | \$994.17                      | 2012-01-01 to 2012-06-30 | Credit   |
| 748392                        | 715284 | 2012-07-01 to 2012-12-31    | 6           | \$331.39                            | \$1,988.34                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$2,646.60</b> |                               |                          |          |
| 748392                        | 715284 | 2013-01-01 to 2013-06-30    | 6           | \$331.39                            | \$1,988.34                    | 2013-01-01 to 2013-06-30 | Credit   |
| 902134                        | 710748 | 2013-01-01 to 2013-06-30    | 6           | \$109.71                            | \$658.26                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2046-25**      196 BRADHURST AVENUE

**Managing Agent Information:**  
TRYAX REALTY MANAGEMENT  
  
P. O. BOX 222118  
GREAT NECK, NY 11022

**Owner Information:**  
TRYAX REALTY MANAGEMENT INC  
  
P O BOX 222118  
GREAT NECK, NY 11022

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date 2012-06-22</b> |        |                             |             | <b>Total TAC Amount: \$2,504.07</b> |                               |                          |          |  |  |  |
| 849238                        | 705709 | 2012-04-01 to 2012-06-30    | 3           | \$278.23                            | \$834.69                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |  |
| 849238                        | 705709 | 2012-07-01 to 2012-12-31    | 6           | \$278.23                            | \$1,669.38                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$834.69</b>   |                               |                          |          |  |  |  |
| 849238                        | 705709 | 2013-01-01 to 2013-03-31    | 3           | \$278.23                            | \$834.69                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2046-39**      302 WEST 152 STREET

**Managing Agent Information:**  
WAVECREST MANAGEMENT  
  
87-14 116 STREET  
RICHMOND HILL, NY

**Owner Information:**  
128 EAST 86TH STREET  
JOINT VENTURE  
128 EAST 86TH STREET  
NEW YORK, NY 10028

| Docket #           | App #             | Months Included in this TAC | # of Months | Monthly TAC Amount       | Total TAC for this Tax Period | TAX Period               | TAC Type |
|--------------------|-------------------|-----------------------------|-------------|--------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date</b> | <b>2012-05-22</b> |                             |             | <b>Total TAC Amount:</b> | <b>\$150.00</b>               |                          |          |
| 897453             | 656847            | 2010-10-01 to 2010-12-31    | 3           | \$30.00                  | \$90.00                       | 2010-07-01 to 2010-12-31 | Credit   |
| 897453             | 656847            | 2011-01-01 to 2011-02-28    | 2           | \$30.00                  | \$60.00                       | 2011-01-01 to 2011-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2046-51**      216 BRADHURST AVENUE

**Managing Agent Information:**  
ROY M DANIELS  
VARAE ROYAL  
45 LENOX RD  
BROOKLYN, NY 11226

**Owner Information:**  
VARAE ROYAL REALTY CORP INC  
45 LENOX RD  
BROOKLYN, NY 11226-2301

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,055.76</b> |                               |                          |          |
| 865818                        | 671546 | 2012-07-01 to 2012-12-31    | 6           | \$175.96                            | \$1,055.76                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$879.80</b>   |                               |                          |          |
| 865818                        | 671546 | 2013-01-01 to 2013-05-31    | 5           | \$175.96                            | \$879.80                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2046-56**      2851 FRED DOUGLASS BLVD

**Managing Agent Information:**  
CHARLES ARNOLD  
MISRA GROUP LLC.  
174 FIFTH AVE, SUITE 305  
NEW YORK, NY 10010

**Owner Information:**  
CENTRAL HARLEM MUTUAL HSNG LP  
5925 BROADWAY  
BRONX, NY 10463

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$501.60</b> |                               |                          |          |
| 865389                        | 655760 | 2012-07-01 to 2012-10-31    | 4           | \$125.40                          | \$501.60                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-10-22</b> |        |                             |             | <b>Total TAC Amount: \$330.80</b> |                               |                          |          |
| 865389                        | 715866 | 2012-11-01 to 2012-12-31    | 2           | \$165.40                          | \$330.80                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$992.40</b> |                               |                          |          |
| 865389                        | 715866 | 2013-01-01 to 2013-06-30    | 6           | \$165.40                          | \$992.40                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2047-3**

**226 BRADHURST AVE**

**Managing Agent Information:**  
 THE WAVECREST MANAGEMENT  
 87-14 116TH STREET  
 RICHMOND HILLS, NY 11418

**Owner Information:**  
 128 EAST 86TH STREET  
 JOINT VENTURE  
 128 EAST 86TH STREET  
 NEW YORK, NY 10028

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$324.35</b> |                               |                          |          |
| 894437                        | 676303 | 2011-06-01 to 2011-06-30    | 1           | \$24.95                           | \$24.95                       | 2011-01-01 to 2011-06-30 | Credit   |
| 894437                        | 676303 | 2011-07-01 to 2011-12-31    | 6           | \$24.95                           | \$149.70                      | 2011-07-01 to 2011-12-31 | Credit   |
| 894437                        | 676303 | 2012-01-01 to 2012-06-30    | 6           | \$24.95                           | \$149.70                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$149.70</b> |                               |                          |          |
| 894437                        | 676303 | 2012-07-01 to 2012-12-31    | 6           | \$24.95                           | \$149.70                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$49.90</b>  |                               |                          |          |
| 894437                        | 676303 | 2013-01-01 to 2013-02-28    | 2           | \$24.95                           | \$49.90                       | 2013-01-01 to 2013-06-30 | Credit   |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2047-4**

**230 BRADHURST AVENUE**

**Managing Agent Information:**  
EDMUND MILLER  
LEMLE & WOLFF, INC  
5925 BROADWAY  
BRONX, NY 10463

**Owner Information:**  
CENTRAL HARLEM MUTUAL HSNG LP  
5925 BROADWAY  
BRONX, NY 10463

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period                        | TAC Type |
|--------------------|--------|-----------------------------|-------------|--------------------|-------------------------------|-----------------------------------|----------|
| <b>Posted Date</b> |        |                             |             | <b>2012-05-22</b>  |                               | <b>Total TAC Amount: \$556.25</b> |          |
| 863539             | 658620 | 2012-07-01 to 2012-11-30    | 5           | \$111.25           | \$556.25                      | 2012-07-01 to 2012-12-31          | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2047-25**      303 WEST 154 STREET

**Managing Agent Information:**  
 UPHATTAN CORP  
 P O BOX 219  
 NEW YORK, NY 10024

**Owner Information:**  
 UPHATTAN CORP  
 P O BOX 219  
 NEW YORK, NY 10024

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$801.81</b> |                               |                          |          |
| 882763                        | 649092 | 2012-07-01 to 2012-07-31    | 1           | \$94.09                           | \$94.09                       | 2012-07-01 to 2012-12-31 | Credit   |
| 884259                        | 657071 | 2012-07-01 to 2012-10-31    | 4           | \$176.93                          | \$707.72                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-07-19</b> |        |                             |             | <b>Total TAC Amount: \$719.50</b> |                               |                          |          |
| 882763                        | 707817 | 2012-08-01 to 2012-12-31    | 5           | \$143.90                          | \$719.50                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$863.40</b> |                               |                          |          |
| 882763                        | 707817 | 2013-01-01 to 2013-06-30    | 6           | \$143.90                          | \$863.40                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2048-11**      **337 WEST 138 STREET**

**Managing Agent Information:**  
 337 WEST 138, LLC  
 95 DELANCEY STREET - 2 FL  
 NEW YORK, NY 10002

**Owner Information:**  
 337 WST 138, LLC  
 95 DELANCEY STREET - 2 FL  
 NEW YORK, NY 10002

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date</b> |        | <b>2012-02-22</b>           |             | <b>Total TAC Amount: \$1,737.78</b> |                               |                          |          |  |
| 896341             | 652144 | 2010-08-01 to 2010-12-31    | 5           | \$58.66                             | \$293.30                      | 2010-07-01 to 2010-12-31 | Credit   |  |
| 896341             | 652144 | 2011-01-01 to 2011-06-30    | 6           | \$58.66                             | \$351.96                      | 2011-01-01 to 2011-06-30 | Credit   |  |
| 896341             | 652144 | 2011-07-01 to 2011-12-31    | 6           | \$58.66                             | \$351.96                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 896341             | 652144 | 2012-01-01 to 2012-01-31    | 1           | \$58.66                             | \$58.66                       | 2012-01-01 to 2012-06-30 | Credit   |  |
| 896341             | 694186 | 2012-02-01 to 2012-06-30    | 5           | \$136.38                            | \$681.90                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| <b>Posted Date</b> |        | <b>2012-05-22</b>           |             | <b>Total TAC Amount: \$1,247.31</b> |                               |                          |          |  |
| 823898             | 703444 | 2012-04-01 to 2012-06-30    | 3           | \$47.67                             | \$143.01                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 823898             | 703444 | 2012-07-01 to 2012-12-31    | 6           | \$47.67                             | \$286.02                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 896341             | 694186 | 2012-07-01 to 2012-12-31    | 6           | \$136.38                            | \$818.28                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date</b> |        | <b>2012-11-23</b>           |             | <b>Total TAC Amount: \$2,744.70</b> |                               |                          |          |  |
| 742554             | 695027 | 2012-03-01 to 2012-06-30    | 4           | \$136.70                            | \$546.80                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 742554             | 695027 | 2012-07-01 to 2012-12-31    | 6           | \$136.70                            | \$820.20                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 742554             | 695027 | 2013-01-01 to 2013-02-28    | 2           | \$136.70                            | \$273.40                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| 823898             | 703444 | 2013-01-01 to 2013-06-30    | 6           | \$47.67                             | \$286.02                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| 896341             | 694186 | 2013-01-01 to 2013-06-30    | 6           | \$136.38                            | \$818.28                      | 2013-01-01 to 2013-06-30 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2048-16**      **574 ST NICHOLAS AVENUE**

**Managing Agent Information:**

GILMAN MANAGEMENT  
PO BOX 222143  
GREAT NECK, NY 11022

**Owner Information:**

GILMAN MANAGEMENT CORP  
55 WATERMILL LANE -POB 222143  
GREAT NECK, NY 11022

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| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date</b> |        |                             |             | <b>2012-05-22</b>                   |                               |                          |          |
|                    |        |                             |             | <b>Total TAC Amount: \$1,284.90</b> |                               |                          |          |
| 874773             | 677795 | 2012-07-01 to 2012-12-31    | 6           | \$214.15                            | \$1,284.90                    | 2012-07-01 to 2012-12-31 | Credit   |

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# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2048-21**      **580 ST NICHOLAS AVENUE**

**Managing Agent Information:**  
 PINNACLE HAMILTON  
 C/O PINNACLE GROUP  
 1 PENN PLAZA - STE 4000  
 NEW YORK, NY 10119

**Owner Information:**  
 PINNACLE HAMILTON LLC  
 C/O PINNACLE GROUP  
 ONE PENN PLAZA - STE 4000  
 NEW YORK, NY 10119

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$628.32</b>   |                               |                          |          |
| 877635                        | 688194 | 2012-01-01 to 2012-06-30    | 6           | \$104.72                            | \$628.32                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$4,453.38</b> |                               |                          |          |
| 877636                        | 644731 | 2010-01-01 to 2010-06-30    | 6           | \$38.27                             | \$229.62                      | 2010-01-01 to 2010-06-30 | Credit   |
| 877636                        | 644731 | 2010-01-01 to 2010-06-30    | 6           | \$91.21                             | \$547.26                      | 2010-01-01 to 2010-06-30 | Credit   |
| 877636                        | 644731 | 2010-07-01 to 2010-12-31    | 6           | \$91.21                             | \$547.26                      | 2010-07-01 to 2010-12-31 | Credit   |
| 877636                        | 644731 | 2010-07-01 to 2010-12-31    | 6           | \$38.27                             | \$229.62                      | 2010-07-01 to 2010-12-31 | Credit   |
| 877636                        | 644731 | 2011-01-01 to 2011-06-30    | 6           | \$91.21                             | \$547.26                      | 2011-01-01 to 2011-06-30 | Credit   |
| 877636                        | 644731 | 2011-01-01 to 2011-06-30    | 6           | \$31.61                             | \$189.66                      | 2011-01-01 to 2011-06-30 | Credit   |
| 877636                        | 644731 | 2011-01-01 to 2011-06-30    | 6           | \$38.27                             | \$229.62                      | 2011-01-01 to 2011-06-30 | Credit   |
| 877636                        | 644731 | 2011-07-01 to 2011-12-31    | 6           | \$38.27                             | \$229.62                      | 2011-07-01 to 2011-12-31 | Credit   |
| 877636                        | 644731 | 2011-07-01 to 2011-12-31    | 6           | \$91.21                             | \$547.26                      | 2011-07-01 to 2011-12-31 | Credit   |
| 877636                        | 644731 | 2011-07-01 to 2011-12-31    | 6           | \$31.61                             | \$189.66                      | 2011-07-01 to 2011-12-31 | Credit   |
| 877636                        | 693540 | 2012-01-01 to 2012-06-30    | 6           | \$161.09                            | \$966.54                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$4,270.69</b> |                               |                          |          |
| 815551                        | 656792 | 2012-07-01 to 2012-09-30    | 3           | \$311.83                            | \$935.49                      | 2012-07-01 to 2012-12-31 | Credit   |
| 870584                        | 701398 | 2012-06-01 to 2012-06-30    | 1           | \$199.97                            | \$199.97                      | 2012-01-01 to 2012-06-30 | Credit   |
| 870584                        | 701398 | 2012-07-01 to 2012-12-31    | 6           | \$199.97                            | \$1,199.82                    | 2012-07-01 to 2012-12-31 | Credit   |
| 877635                        | 688194 | 2012-07-01 to 2012-12-31    | 6           | \$104.72                            | \$628.32                      | 2012-07-01 to 2012-12-31 | Credit   |
| 877636                        | 693540 | 2012-07-01 to 2012-12-31    | 6           | \$161.09                            | \$966.54                      | 2012-07-01 to 2012-12-31 | Credit   |
| 892797                        | 659649 | 2012-07-01 to 2012-11-30    | 5           | \$68.11                             | \$340.55                      | 2012-07-01 to 2012-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2048-21**      **580 ST NICHOLAS AVENUE**

**Managing Agent Information:**  
 PINNACLE HAMILTON  
 C/O PINNACLE GROUP  
 1 PENN PLAZA - STE 4000  
 NEW YORK, NY 10119

**Owner Information:**  
 PINNACLE HAMILTON LLC  
 C/O PINNACLE GROUP  
 ONE PENN PLAZA - STE 4000  
 NEW YORK, NY 10119

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date</b> |        | <b>2012-09-21</b>           |             | <b>Total TAC Amount: \$858.96</b>   |                               |                          |          |
| 877635             | 635066 | 2010-01-01 to 2010-06-30    | 6           | \$20.12                             | \$120.72                      | 2010-01-01 to 2010-06-30 | Credit   |
| 877635             | 635066 | 2010-07-01 to 2010-12-31    | 6           | \$20.12                             | \$120.72                      | 2010-07-01 to 2010-12-31 | Credit   |
| 877635             | 635066 | 2011-01-01 to 2011-06-30    | 6           | \$31.34                             | \$188.04                      | 2011-01-01 to 2011-06-30 | Credit   |
| 877635             | 635066 | 2011-01-01 to 2011-06-30    | 6           | \$20.12                             | \$120.72                      | 2011-01-01 to 2011-06-30 | Credit   |
| 877635             | 635066 | 2011-07-01 to 2011-12-31    | 6           | \$20.12                             | \$120.72                      | 2011-07-01 to 2011-12-31 | Credit   |
| 877635             | 635066 | 2011-07-01 to 2011-12-31    | 6           | \$31.34                             | \$188.04                      | 2011-07-01 to 2011-12-31 | Credit   |
| <b>Posted Date</b> |        | <b>2012-11-23</b>           |             | <b>Total TAC Amount: \$2,794.68</b> |                               |                          |          |
| 870584             | 701398 | 2013-01-01 to 2013-06-30    | 6           | \$199.97                            | \$1,199.82                    | 2013-01-01 to 2013-06-30 | Credit   |
| 877635             | 688194 | 2013-01-01 to 2013-06-30    | 6           | \$104.72                            | \$628.32                      | 2013-01-01 to 2013-06-30 | Credit   |
| 877636             | 693540 | 2013-01-01 to 2013-06-30    | 6           | \$161.09                            | \$966.54                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2048-25**      **582 ST NICHOLAS AVENUE**

**Managing Agent Information:**  
GILMAN MANAGEMENT  
PO BOX 222143  
GREAT NECK, NY 11022

**Owner Information:**  
582 ST. NICHOLAS ASSOCIATES  
55 WATERMILL LANE - POB 222143  
GREAT NECK, NY 11022

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$2,066.88</b> |                               |                          |          |
| 841912                        | 664552 | 2012-07-01 to 2012-12-31    | 6           | \$232.64                            | \$1,395.84                    | 2012-07-01 to 2012-12-31 | Credit   |
| 896286                        | 663104 | 2012-07-01 to 2012-12-31    | 6           | \$111.84                            | \$671.04                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-12-21</b> |        |                             |             | <b>Total TAC Amount: \$963.48</b>   |                               |                          |          |
| 896286                        | 720133 | 2013-01-01 to 2013-06-30    | 6           | \$151.84                            | \$911.04                      | 2013-01-01 to 2013-06-30 | Credit   |
| 911020                        | 721981 | 2012-12-01 to 2012-12-31    | 1           | \$52.44                             | \$52.44                       | 2012-07-01 to 2012-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2048-44**      **610 ST NICHOLAS AVENUE**

**Managing Agent Information:**  
CHARLES ARNOLD  
MISRA GROUP LLC.  
174 FIFTH AVE, SUITE 305  
NEW YORK, NY 10010

**Owner Information:**  
PIAZZA DELLA EDGEcombe ASSOC  
5925 BROADWAY  
BRONX, NY 10463

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$235.26</b>   |                               |                          |          |
| 883056                        | 650886 | 2012-07-01 to 2012-08-31    | 2           | \$117.63                            | \$235.26                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-07-19</b> |        |                             |             | <b>Total TAC Amount: \$667.76</b>   |                               |                          |          |
| 883056                        | 709245 | 2012-09-01 to 2012-12-31    | 4           | \$166.94                            | \$667.76                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,001.64</b> |                               |                          |          |
| 883056                        | 709245 | 2013-01-01 to 2013-06-30    | 6           | \$166.94                            | \$1,001.64                    | 2013-01-01 to 2013-06-30 | Credit   |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2048-46**      **606 ST NICHOLAS AVE**

**Managing Agent Information:**  
GENERAL PROPERTY  
250 57 STREET STE 12332  
NEW YORK, NY 10107

**Owner Information:**  
128 EAST 86TH STREET  
JOINT VENTURE  
128 EAST 86TH STREET  
NEW YORK, NY 10028

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,500.72</b> |                               |                          |          |  |  |  |
| 894410                        | 703904 | 2012-05-01 to 2012-06-30    | 2           | \$187.59                            | \$375.18                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |  |
| 894410                        | 703904 | 2012-07-01 to 2012-12-31    | 6           | \$187.59                            | \$1,125.54                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,125.54</b> |                               |                          |          |  |  |  |
| 894410                        | 703904 | 2013-01-01 to 2013-06-30    | 6           | \$187.59                            | \$1,125.54                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

## BBL:1-2050-7      289 CONVENT AVENUE

**Managing Agent Information:**  
 MARK SCHARFMAN  
 BEACH LANE MGMT  
 280 NORTH CENTRAL PARK AVE  
 HARTSDALE, NY 10530

**Owner Information:**  
 289 & 305 ASSOCIATES  
 # A  
 280 N CENTRAL AVENUE  
 HARTSDALE, NY 10530-1835

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date 2012-03-20</b> |        |                             |             | <b>Total TAC Amount: \$3,530.12</b> |                               |                          |          |  |  |  |
| 879808                        | 675452 | 2011-08-01 to 2011-12-31    | 5           | \$320.92                            | \$1,604.60                    | 2011-07-01 to 2011-12-31 | Credit   |  |  |  |
| 879808                        | 675452 | 2012-01-01 to 2012-06-30    | 6           | \$320.92                            | \$1,925.52                    | 2012-01-01 to 2012-06-30 | Credit   |  |  |  |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$4,761.60</b> |                               |                          |          |  |  |  |
| 723966                        | 670512 | 2012-07-01 to 2012-12-31    | 6           | \$472.68                            | \$2,836.08                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| 879808                        | 675452 | 2012-07-01 to 2012-12-31    | 6           | \$320.92                            | \$1,925.52                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| <b>Posted Date 2012-09-21</b> |        |                             |             | <b>Total TAC Amount: \$4,805.22</b> |                               |                          |          |  |  |  |
| 811913                        | 643991 | 2011-01-01 to 2011-06-30    | 6           | \$81.34                             | \$488.04                      | 2011-01-01 to 2011-06-30 | Credit   |  |  |  |
| 811913                        | 643991 | 2011-07-01 to 2011-12-31    | 6           | \$81.34                             | \$488.04                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |  |
| 887416                        | 610035 | 2009-06-01 to 2009-06-30    | 1           | \$35.81                             | \$35.81                       | 2009-01-01 to 2009-06-30 | Credit   |  |  |  |
| 887416                        | 610035 | 2009-07-01 to 2009-12-31    | 6           | \$35.81                             | \$214.86                      | 2009-07-01 to 2009-12-31 | Credit   |  |  |  |
| 887416                        | 610035 | 2010-01-01 to 2010-06-30    | 6           | \$35.81                             | \$214.86                      | 2010-01-01 to 2010-06-30 | Credit   |  |  |  |
| 887416                        | 610035 | 2010-07-01 to 2010-12-31    | 6           | \$35.81                             | \$214.86                      | 2010-07-01 to 2010-12-31 | Credit   |  |  |  |
| 887416                        | 610035 | 2011-01-01 to 2011-05-31    | 5           | \$35.81                             | \$179.05                      | 2011-01-01 to 2011-06-30 | Credit   |  |  |  |
| 887416                        | 668153 | 2011-06-01 to 2011-06-30    | 1           | \$156.30                            | \$156.30                      | 2011-01-01 to 2011-06-30 | Credit   |  |  |  |
| 887416                        | 668153 | 2011-07-01 to 2011-12-31    | 6           | \$156.30                            | \$937.80                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |  |
| 887416                        | 668153 | 2012-01-01 to 2012-06-30    | 6           | \$156.30                            | \$937.80                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |  |
| 887416                        | 668153 | 2012-07-01 to 2012-12-31    | 6           | \$156.30                            | \$937.80                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

## BBL:1-2050-7 289 CONVENT AVENUE

**Managing Agent Information:**  
 MARK SCHARFMAN  
 BEACH LANE MGMT  
 280 NORTH CENTRAL PARK AVE  
 HARTSDALE, NY 10530

**Owner Information:**  
 289 & 305 ASSOCIATES  
 # A  
 280 N CENTRAL AVENUE  
 HARTSDALE, NY 10530-1835

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date</b> |        | <b>2012-11-23</b>           |             | <b>Total TAC Amount: \$4,476.06</b> |                               |                          |          |
| 723966             | 618098 | 2009-07-01 to 2009-12-31    | 6           | (\$6.90)                            | (\$41.40)                     | 2009-07-01 to 2009-12-31 | Debit    |
| 723966             | 618098 | 2010-01-01 to 2010-06-30    | 6           | (\$6.90)                            | (\$41.40)                     | 2010-01-01 to 2010-06-30 | Debit    |
| 723966             | 618098 | 2010-07-01 to 2010-12-31    | 6           | (\$6.90)                            | (\$41.40)                     | 2010-07-01 to 2010-12-31 | Debit    |
| 723966             | 618098 | 2011-01-01 to 2011-06-30    | 6           | (\$6.90)                            | (\$41.40)                     | 2011-01-01 to 2011-06-30 | Debit    |
| 723966             | 670512 | 2011-07-01 to 2011-12-31    | 6           | (\$6.90)                            | (\$41.40)                     | 2011-07-01 to 2011-12-31 | Debit    |
| 723966             | 670512 | 2012-01-01 to 2012-06-30    | 6           | (\$6.90)                            | (\$41.40)                     | 2012-01-01 to 2012-06-30 | Debit    |
| 723966             | 670512 | 2012-07-01 to 2012-12-31    | 6           | (\$6.90)                            | (\$41.40)                     | 2012-07-01 to 2012-12-31 | Debit    |
| 723966             | 670512 | 2013-01-01 to 2013-06-30    | 6           | \$472.68                            | \$2,836.08                    | 2013-01-01 to 2013-06-30 | Credit   |
| 723966             | 670512 | 2013-01-01 to 2013-06-30    | 6           | (\$6.90)                            | (\$41.40)                     | 2013-01-01 to 2013-06-30 | Debit    |
| 806853             | 578951 | 2009-07-01 to 2009-12-31    | 6           | (\$12.24)                           | (\$73.44)                     | 2009-07-01 to 2009-12-31 | Debit    |
| 879808             | 606554 | 2009-07-01 to 2009-07-31    | 1           | (\$13.80)                           | (\$13.80)                     | 2009-07-01 to 2009-12-31 | Debit    |
| 879808             | 620865 | 2009-08-01 to 2009-12-31    | 5           | (\$13.80)                           | (\$69.00)                     | 2009-07-01 to 2009-12-31 | Debit    |
| 879808             | 620865 | 2010-01-01 to 2010-06-30    | 6           | (\$13.80)                           | (\$82.80)                     | 2010-01-01 to 2010-06-30 | Debit    |
| 879808             | 620865 | 2010-07-01 to 2010-12-31    | 6           | (\$13.80)                           | (\$82.80)                     | 2010-07-01 to 2010-12-31 | Debit    |
| 879808             | 620865 | 2011-01-01 to 2011-06-30    | 6           | (\$13.80)                           | (\$82.80)                     | 2011-01-01 to 2011-06-30 | Debit    |
| 879808             | 620865 | 2011-07-01 to 2011-07-31    | 1           | (\$13.80)                           | (\$13.80)                     | 2011-07-01 to 2011-12-31 | Debit    |
| 879808             | 675452 | 2011-08-01 to 2011-12-31    | 5           | (\$13.80)                           | (\$69.00)                     | 2011-07-01 to 2011-12-31 | Debit    |
| 879808             | 675452 | 2012-01-01 to 2012-06-30    | 6           | (\$13.80)                           | (\$82.80)                     | 2012-01-01 to 2012-06-30 | Debit    |
| 879808             | 675452 | 2012-07-01 to 2012-12-31    | 6           | (\$13.80)                           | (\$82.80)                     | 2012-07-01 to 2012-12-31 | Debit    |
| 879808             | 675452 | 2013-01-01 to 2013-06-30    | 6           | \$320.92                            | \$1,925.52                    | 2013-01-01 to 2013-06-30 | Credit   |
| 879808             | 675452 | 2013-01-01 to 2013-06-30    | 6           | (\$13.80)                           | (\$82.80)                     | 2013-01-01 to 2013-06-30 | Debit    |
| 887416             | 668153 | 2013-01-01 to 2013-05-31    | 5           | \$156.30                            | \$781.50                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2050-11**      **295 CONVENT AVENUE**

**Managing Agent Information:**  
LEONARD J SOLOMON  
936 WEST END AVENUE  
NEW YORK, NY 10025

**Owner Information:**  
295 CONVENT AVENUE LLC  
936 WEST END AVENUE  
NEW YORK, NY 10025

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$895.56</b>   |                               |                          |          |
| 823361                        | 689992 | 2012-01-01 to 2012-06-30    | 6           | \$149.26                            | \$895.56                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$920.88</b>   |                               |                          |          |
| 880767                        | 698920 | 2012-03-01 to 2012-06-30    | 4           | \$230.22                            | \$920.88                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$8,197.86</b> |                               |                          |          |
| 734660                        | 655766 | 2012-07-01 to 2012-09-30    | 3           | \$687.10                            | \$2,061.30                    | 2012-07-01 to 2012-12-31 | Credit   |
| 823361                        | 642778 | 2010-01-01 to 2010-06-30    | 6           | \$80.10                             | \$480.60                      | 2010-01-01 to 2010-06-30 | Credit   |
| 823361                        | 642778 | 2010-07-01 to 2010-12-31    | 6           | \$80.10                             | \$480.60                      | 2010-07-01 to 2010-12-31 | Credit   |
| 823361                        | 642778 | 2011-01-01 to 2011-06-30    | 6           | \$80.10                             | \$480.60                      | 2011-01-01 to 2011-06-30 | Credit   |
| 823361                        | 642778 | 2011-01-01 to 2011-06-30    | 6           | \$40.67                             | \$244.02                      | 2011-01-01 to 2011-06-30 | Credit   |
| 823361                        | 642778 | 2011-07-01 to 2011-12-31    | 6           | \$40.67                             | \$244.02                      | 2011-07-01 to 2011-12-31 | Credit   |
| 823361                        | 642778 | 2011-07-01 to 2011-12-31    | 6           | \$80.10                             | \$480.60                      | 2011-07-01 to 2011-12-31 | Credit   |
| 823361                        | 689992 | 2012-01-01 to 2012-06-30    | 6           | \$120.77                            | \$724.62                      | 2012-01-01 to 2012-06-30 | Credit   |
| 823361                        | 689992 | 2012-07-01 to 2012-12-31    | 6           | \$120.77                            | \$724.62                      | 2012-07-01 to 2012-12-31 | Credit   |
| 823361                        | 689992 | 2012-07-01 to 2012-12-31    | 6           | \$149.26                            | \$895.56                      | 2012-07-01 to 2012-12-31 | Credit   |
| 880767                        | 698920 | 2012-07-01 to 2012-12-31    | 6           | \$230.22                            | \$1,381.32                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-06-22</b> |        |                             |             | <b>Total TAC Amount: \$834.60</b>   |                               |                          |          |
| 823361                        | 689992 | 2012-01-01 to 2012-06-30    | 6           | \$69.55                             | \$417.30                      | 2012-01-01 to 2012-06-30 | Credit   |
| 823361                        | 689992 | 2012-07-01 to 2012-12-31    | 6           | \$69.55                             | \$417.30                      | 2012-07-01 to 2012-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2050-11      295 CONVENT AVENUE**

**Managing Agent Information:** LEONARD J SOLOMON  
936 WEST END AVENUE  
NEW YORK, NY 10025

**Owner Information:** 295 CONVENT AVENUE LLC  
936 WEST END AVENUE  
NEW YORK, NY 10025

| Docket #                      | App #  | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|-------------------------------|--------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date 2012-11-23</b> |        | <b>Total TAC Amount: \$1,577.04</b> |             |                    |                               |                          |          |  |
| 823361                        | 689992 | 2013-01-01 to 2013-06-30            | 6           | \$120.77           | \$724.62                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| 823361                        | 689992 | 2013-01-01 to 2013-06-30            | 6           | \$149.26           | \$895.56                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| 823361                        | 689992 | 2013-01-01 to 2013-06-30            | 6           | \$69.55            | \$417.30                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| 880767                        | 698920 | 2012-11-01 to 2012-12-31            | 2           | (\$230.22)         | (\$460.44)                    | 2012-07-01 to 2012-12-31 | Debit    |  |
| 880767                        | 698920 | 2013-01-01 to 2013-06-30            | 6           | (\$230.22)         | (\$1,381.32)                  | 2013-01-01 to 2013-06-30 | Debit    |  |
| 880767                        | 698920 | 2013-01-01 to 2013-06-30            | 6           | \$230.22           | \$1,381.32                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| <b>Posted Date 2012-12-21</b> |        | <b>Total TAC Amount: \$6,667.65</b> |             |                    |                               |                          |          |  |
| 734660                        | 715464 | 2012-10-01 to 2012-12-31            | 3           | \$740.85           | \$2,222.55                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 734660                        | 715464 | 2013-01-01 to 2013-06-30            | 6           | \$740.85           | \$4,445.10                    | 2013-01-01 to 2013-06-30 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

## BBL:1-2050-15 305 CONVENT AVENUE

**Managing Agent Information:**  
 MARK SCHARFMAN  
 BEACH LANE MGMT  
 280 NORTH CENTRAL PARK AVE  
 HARTSDALE, NY 10530

**Owner Information:**  
 289 & 305 ASSOCIATES  
 # A  
 280 N CENTRAL AVENUE  
 HARTSDALE, NY 10530-1835

| Docket #                      | App #  | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|-------------------------------|--------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date 2012-01-23</b> |        | <b>Total TAC Amount: \$2,945.04</b> |             |                    |                               |                          |          |  |
| 825165                        | 689890 | 2012-01-01 to 2012-06-30            | 6           | \$361.67           | \$2,170.02                    | 2012-01-01 to 2012-06-30 | Credit   |  |
| 870504                        | 687525 | 2012-01-01 to 2012-06-30            | 6           | \$129.17           | \$775.02                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| <b>Posted Date 2012-03-20</b> |        | <b>Total TAC Amount: \$604.04</b>   |             |                    |                               |                          |          |  |
| 901730                        | 674961 | 2011-06-01 to 2011-06-30            | 1           | \$52.34            | \$52.34                       | 2011-01-01 to 2011-06-30 | Credit   |  |
| 901730                        | 674961 | 2011-07-01 to 2011-12-31            | 6           | \$52.34            | \$314.04                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 905380                        | 695280 | 2012-01-01 to 2012-06-30            | 6           | \$39.61            | \$237.66                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| <b>Posted Date 2012-05-22</b> |        | <b>Total TAC Amount: \$3,182.70</b> |             |                    |                               |                          |          |  |
| 825165                        | 689890 | 2012-07-01 to 2012-12-31            | 6           | \$361.67           | \$2,170.02                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 870504                        | 687525 | 2012-07-01 to 2012-12-31            | 6           | \$129.17           | \$775.02                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 905380                        | 695280 | 2012-07-01 to 2012-12-31            | 6           | \$39.61            | \$237.66                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date 2012-06-22</b> |        | <b>Total TAC Amount: (\$17.90)</b>  |             |                    |                               |                          |          |  |
| 884694                        | 656461 | 2010-01-01 to 2010-06-30            | 6           | (\$11.55)          | (\$69.30)                     | 2010-01-01 to 2010-06-30 | Debit    |  |
| 884694                        | 656461 | 2010-07-01 to 2010-12-31            | 6           | (\$11.55)          | (\$69.30)                     | 2010-07-01 to 2010-12-31 | Debit    |  |
| 884694                        | 656461 | 2011-01-01 to 2011-06-30            | 6           | (\$11.55)          | (\$69.30)                     | 2011-01-01 to 2011-06-30 | Debit    |  |
| 884694                        | 656461 | 2011-07-01 to 2011-12-31            | 6           | (\$11.55)          | (\$69.30)                     | 2011-07-01 to 2011-12-31 | Debit    |  |
| 884694                        | 705861 | 2012-01-01 to 2012-06-30            | 6           | \$52.14            | \$312.84                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 884694                        | 705861 | 2012-07-01 to 2012-12-31            | 6           | \$52.14            | \$312.84                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 901730                        | 674961 | 2011-06-01 to 2011-06-30            | 1           | (\$52.34)          | (\$52.34)                     | 2011-01-01 to 2011-06-30 | Debit    |  |
| 901730                        | 674961 | 2011-07-01 to 2011-12-31            | 6           | (\$52.34)          | (\$314.04)                    | 2011-07-01 to 2011-12-31 | Debit    |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2050-15**      **305 CONVENT AVENUE**

**Managing Agent Information:**  
 MARK SCHARFMAN  
 BEACH LANE MGMT  
 280 NORTH CENTRAL PARK AVE  
 HARTSDALE, NY 10530

**Owner Information:**  
 289 & 305 ASSOCIATES  
 # A  
 280 N CENTRAL AVENUE  
 HARTSDALE, NY 10530-1835

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|
| <b>Posted Date</b> |        | <b>2012-07-19</b>           |             | <b>Total TAC Amount: \$2,047.08</b> |                               |                          |          |  |  |
| 870504             | 687525 | 2012-01-01 to 2012-06-30    | 6           | \$44.20                             | \$265.20                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 870504             | 687525 | 2012-07-01 to 2012-12-31    | 6           | \$44.20                             | \$265.20                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 901730             | 704878 | 2012-01-01 to 2012-06-30    | 6           | \$45.28                             | \$271.68                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 901730             | 704878 | 2012-01-01 to 2012-06-30    | 6           | \$81.11                             | \$486.66                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 901730             | 704878 | 2012-07-01 to 2012-12-31    | 6           | \$45.28                             | \$271.68                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 901730             | 704878 | 2012-07-01 to 2012-12-31    | 6           | \$81.11                             | \$486.66                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| <b>Posted Date</b> |        | <b>2012-09-21</b>           |             | <b>Total TAC Amount: \$924.96</b>   |                               |                          |          |  |  |
| 825165             | 635013 | 2011-01-01 to 2011-06-30    | 6           | (\$11.55)                           | (\$69.30)                     | 2011-01-01 to 2011-06-30 | Debit    |  |  |
| 825165             | 635013 | 2011-07-01 to 2011-12-31    | 6           | (\$11.55)                           | (\$69.30)                     | 2011-07-01 to 2011-12-31 | Debit    |  |  |
| 870504             | 635294 | 2011-01-01 to 2011-06-30    | 6           | \$48.76                             | \$292.56                      | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 870504             | 635294 | 2011-07-01 to 2011-12-31    | 6           | \$48.76                             | \$292.56                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 884694             | 705861 | 2012-01-01 to 2012-06-30    | 6           | \$39.87                             | \$239.22                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 884694             | 705861 | 2012-07-01 to 2012-12-31    | 6           | \$39.87                             | \$239.22                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| <b>Posted Date</b> |        | <b>2012-10-22</b>           |             | <b>Total TAC Amount: (\$174.24)</b> |                               |                          |          |  |  |
| 901730             | 704878 | 2012-01-01 to 2012-06-30    | 6           | (\$14.52)                           | (\$87.12)                     | 2012-01-01 to 2012-06-30 | Debit    |  |  |
| 901730             | 704878 | 2012-07-01 to 2012-12-31    | 6           | (\$14.52)                           | (\$87.12)                     | 2012-07-01 to 2012-12-31 | Debit    |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2050-15**      **305 CONVENT AVENUE**

**Managing Agent Information:**  
 MARK SCHARFMAN  
 BEACH LANE MGMT  
 280 NORTH CENTRAL PARK AVE  
 HARTSDALE, NY 10530

**Owner Information:**  
 289 & 305 ASSOCIATES  
 # A  
 280 N CENTRAL AVENUE  
 HARTSDALE, NY 10530-1835

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date</b> |        | <b>2012-11-23</b>           |             | <b>Total TAC Amount: \$4,928.34</b> |                               |                          |          |
| 825165             | 689890 | 2013-01-01 to 2013-06-30    | 6           | \$361.67                            | \$2,170.02                    | 2013-01-01 to 2013-06-30 | Credit   |
| 870504             | 687525 | 2013-01-01 to 2013-06-30    | 6           | \$129.17                            | \$775.02                      | 2013-01-01 to 2013-06-30 | Credit   |
| 870504             | 687525 | 2013-01-01 to 2013-06-30    | 6           | \$44.20                             | \$265.20                      | 2013-01-01 to 2013-06-30 | Credit   |
| 884694             | 705861 | 2013-01-01 to 2013-06-30    | 6           | \$39.87                             | \$239.22                      | 2013-01-01 to 2013-06-30 | Credit   |
| 884694             | 705861 | 2013-01-01 to 2013-06-30    | 6           | \$52.14                             | \$312.84                      | 2013-01-01 to 2013-06-30 | Credit   |
| 884694             | 705861 | 2013-01-01 to 2013-06-30    | 6           | \$42.86                             | \$257.16                      | 2013-01-01 to 2013-06-30 | Credit   |
| 901730             | 704878 | 2013-01-01 to 2013-06-30    | 6           | \$81.11                             | \$486.66                      | 2013-01-01 to 2013-06-30 | Credit   |
| 901730             | 704878 | 2013-01-01 to 2013-06-30    | 6           | \$45.28                             | \$271.68                      | 2013-01-01 to 2013-06-30 | Credit   |
| 901730             | 704878 | 2013-01-01 to 2013-06-30    | 6           | (\$14.52)                           | (\$87.12)                     | 2013-01-01 to 2013-06-30 | Debit    |
| 905380             | 695280 | 2013-01-01 to 2013-06-30    | 6           | \$39.61                             | \$237.66                      | 2013-01-01 to 2013-06-30 | Credit   |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2050-100**      13 HAMILTON TERRACE

**Managing Agent Information:**  
 ANTHONY KISSLING  
 KISSLING REALTY ADVISORS  
 350 FIFTH AVENUE  
 NEW YORK, NY 10118

**Owner Information:**  
 HAMILTON HEIGHTS ASSOCIATES  
 350 FIFTH AVENUE RM5519  
 NEW YORK, NY 10018

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$1,015.76</b> |                               |                          |          |
| 863403                        | 691769 | 2011-11-01 to 2011-12-31    | 2           | \$126.97                            | \$253.94                      | 2011-07-01 to 2011-12-31 | Credit   |
| 863403                        | 691769 | 2012-01-01 to 2012-06-30    | 6           | \$126.97                            | \$761.82                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$5,972.98</b> |                               |                          |          |
| 737874                        | 668633 | 2012-07-01 to 2012-12-31    | 6           | \$425.54                            | \$2,553.24                    | 2012-07-01 to 2012-12-31 | Credit   |
| 757622                        | 673098 | 2012-07-01 to 2012-12-31    | 6           | \$323.38                            | \$1,940.28                    | 2012-07-01 to 2012-12-31 | Credit   |
| 863403                        | 691769 | 2012-07-01 to 2012-10-31    | 4           | \$126.97                            | \$507.88                      | 2012-07-01 to 2012-12-31 | Credit   |
| 864315                        | 683121 | 2012-07-01 to 2012-12-31    | 6           | \$161.93                            | \$971.58                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$5,141.72</b> |                               |                          |          |
| 737874                        | 668633 | 2013-01-01 to 2013-06-30    | 6           | \$425.54                            | \$2,553.24                    | 2013-01-01 to 2013-06-30 | Credit   |
| 757622                        | 673098 | 2013-01-01 to 2013-05-31    | 5           | \$323.38                            | \$1,616.90                    | 2013-01-01 to 2013-06-30 | Credit   |
| 864315                        | 683121 | 2013-01-01 to 2013-06-30    | 6           | \$161.93                            | \$971.58                      | 2013-01-01 to 2013-06-30 | Credit   |
| <b>Posted Date 2012-12-21</b> |        |                             |             | <b>Total TAC Amount: (\$380.91)</b> |                               |                          |          |
| 863403                        | 691769 | 2012-08-01 to 2012-10-31    | 3           | (\$126.97)                          | (\$380.91)                    | 2012-07-01 to 2012-12-31 | Debit    |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2050-113**      **53 HAMILTON TERRACE**

**Managing Agent Information:**  
 EDWARD CHAN  
 CHAN'S BROTHER  
 2029 BAY RIDGE AVENUE  
 BROOKLYN, NY 11204

**Owner Information:**      53-63 PARTNERS LP  
 280 NO. CENTRAL PARK AVENUE  
 HARTSDALE, NY 10530

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$3,184.68</b> |                               |                          |          |
| 803757                        | 687128 | 2012-01-01 to 2012-06-30    | 6           | \$207.37                            | \$1,244.22                    | 2012-01-01 to 2012-06-30 | Credit   |
| 804030                        | 689563 | 2012-01-01 to 2012-06-30    | 6           | \$323.41                            | \$1,940.46                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$3,646.20</b> |                               |                          |          |
| 804615                        | 693427 | 2012-01-01 to 2012-06-30    | 6           | \$403.38                            | \$2,420.28                    | 2012-01-01 to 2012-06-30 | Credit   |
| 804881                        | 692453 | 2012-01-01 to 2012-06-30    | 6           | \$204.32                            | \$1,225.92                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$6,830.88</b> |                               |                          |          |
| 803757                        | 687128 | 2012-07-01 to 2012-12-31    | 6           | \$207.37                            | \$1,244.22                    | 2012-07-01 to 2012-12-31 | Credit   |
| 804030                        | 689563 | 2012-07-01 to 2012-12-31    | 6           | \$323.41                            | \$1,940.46                    | 2012-07-01 to 2012-12-31 | Credit   |
| 804615                        | 693427 | 2012-07-01 to 2012-12-31    | 6           | \$403.38                            | \$2,420.28                    | 2012-07-01 to 2012-12-31 | Credit   |
| 804881                        | 692453 | 2012-07-01 to 2012-12-31    | 6           | \$204.32                            | \$1,225.92                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-07-19</b> |        |                             |             | <b>Total TAC Amount: \$4,667.04</b> |                               |                          |          |
| 803757                        | 687128 | 2012-01-01 to 2012-06-30    | 6           | \$117.37                            | \$704.22                      | 2012-01-01 to 2012-06-30 | Credit   |
| 803757                        | 687128 | 2012-07-01 to 2012-12-31    | 6           | \$117.37                            | \$704.22                      | 2012-07-01 to 2012-12-31 | Credit   |
| 804030                        | 689563 | 2012-01-01 to 2012-06-30    | 6           | \$47.02                             | \$282.12                      | 2012-01-01 to 2012-06-30 | Credit   |
| 804030                        | 689563 | 2012-07-01 to 2012-12-31    | 6           | \$47.02                             | \$282.12                      | 2012-07-01 to 2012-12-31 | Credit   |
| 804615                        | 693427 | 2012-01-01 to 2012-06-30    | 6           | \$104.23                            | \$625.38                      | 2012-01-01 to 2012-06-30 | Credit   |
| 804615                        | 693427 | 2012-07-01 to 2012-12-31    | 6           | \$104.23                            | \$625.38                      | 2012-07-01 to 2012-12-31 | Credit   |
| 804881                        | 692453 | 2012-01-01 to 2012-06-30    | 6           | \$120.30                            | \$721.80                      | 2012-01-01 to 2012-06-30 | Credit   |
| 804881                        | 692453 | 2012-07-01 to 2012-12-31    | 6           | \$120.30                            | \$721.80                      | 2012-07-01 to 2012-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2050-113**      **53 HAMILTON TERRACE**

**Managing Agent Information:**

EDWARD CHAN  
 CHAN'S BROTHER  
  
 2029 BAY RIDGE AVENUE  
 BROOKLYN, NY 11204

**Owner Information:**

53-63 PARTNERS LP  
  
 280 NO. CENTRAL PARK AVENUE  
 HARTSDALE, NY 10530

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date</b> |        | <b>2012-09-21</b>           |             | <b>Total TAC Amount: \$4,935.36</b> |                               |                          |          |  |
| 803757             | 635102 | 2011-01-01 to 2011-06-30    | 6           | \$125.97                            | \$755.82                      | 2011-01-01 to 2011-06-30 | Credit   |  |
| 803757             | 635102 | 2011-07-01 to 2011-12-31    | 6           | \$125.97                            | \$755.82                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 804030             | 635869 | 2011-01-01 to 2011-06-30    | 6           | \$50.46                             | \$302.76                      | 2011-01-01 to 2011-06-30 | Credit   |  |
| 804030             | 635869 | 2011-07-01 to 2011-12-31    | 6           | \$50.46                             | \$302.76                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 804615             | 638867 | 2011-01-01 to 2011-06-30    | 6           | \$109.39                            | \$656.34                      | 2011-01-01 to 2011-06-30 | Credit   |  |
| 804615             | 638867 | 2011-07-01 to 2011-12-31    | 6           | \$109.39                            | \$656.34                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 804881             | 637233 | 2011-01-01 to 2011-06-30    | 6           | \$125.46                            | \$752.76                      | 2011-01-01 to 2011-06-30 | Credit   |  |
| 804881             | 637233 | 2011-07-01 to 2011-12-31    | 6           | \$125.46                            | \$752.76                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| <b>Posted Date</b> |        | <b>2012-11-23</b>           |             | <b>Total TAC Amount: \$5,830.53</b> |                               |                          |          |  |
| 803757             | 687128 | 2013-01-01 to 2013-06-30    | 6           | \$117.37                            | \$704.22                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| 803757             | 687128 | 2013-01-01 to 2013-06-30    | 6           | \$207.37                            | \$1,244.22                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 804030             | 689563 | 2012-10-01 to 2012-12-31    | 3           | (\$323.41)                          | (\$970.23)                    | 2012-07-01 to 2012-12-31 | Debit    |  |
| 804030             | 689563 | 2012-10-01 to 2012-12-31    | 3           | (\$47.02)                           | (\$141.06)                    | 2012-07-01 to 2012-12-31 | Debit    |  |
| 804030             | 689563 | 2013-01-01 to 2013-06-30    | 6           | \$323.41                            | \$1,940.46                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 804030             | 689563 | 2013-01-01 to 2013-06-30    | 6           | (\$323.41)                          | (\$1,940.46)                  | 2013-01-01 to 2013-06-30 | Debit    |  |
| 804030             | 689563 | 2013-01-01 to 2013-06-30    | 6           | (\$47.02)                           | (\$282.12)                    | 2013-01-01 to 2013-06-30 | Debit    |  |
| 804030             | 689563 | 2013-01-01 to 2013-06-30    | 6           | \$47.02                             | \$282.12                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| 804615             | 693427 | 2013-01-01 to 2013-06-30    | 6           | \$403.38                            | \$2,420.28                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 804615             | 693427 | 2013-01-01 to 2013-06-30    | 6           | \$104.23                            | \$625.38                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| 804881             | 692453 | 2013-01-01 to 2013-06-30    | 6           | \$204.32                            | \$1,225.92                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 804881             | 692453 | 2013-01-01 to 2013-06-30    | 6           | \$120.30                            | \$721.80                      | 2013-01-01 to 2013-06-30 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2050-118**      **63 HAMILTON TERRACE**

**Managing Agent Information:**  
 MARK L SCHARFMAN  
 BEACH LANE MANAGEMENT  
 280 NO.CENTRAL PARK AVE  
 HARTSDALE, NY 10530

**Owner Information:**      53-63 PARTNERS LP  
 280 NO. CENTRAL PARK AVENUE  
 HARTSDALE, NY 10530

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$1,262.22</b> |                               |                          |          |
| 870227                        | 686602 | 2012-01-01 to 2012-06-30    | 6           | \$210.37                            | \$1,262.22                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$4,444.82</b> |                               |                          |          |
| 709238                        | 652475 | 2012-07-01 to 2012-08-31    | 2           | \$508.33                            | \$1,016.66                    | 2012-07-01 to 2012-12-31 | Credit   |
| 870227                        | 686602 | 2012-07-01 to 2012-12-31    | 6           | \$210.37                            | \$1,262.22                    | 2012-07-01 to 2012-12-31 | Credit   |
| 886984                        | 674793 | 2012-07-01 to 2012-12-31    | 6           | \$360.99                            | \$2,165.94                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-07-19</b> |        |                             |             | <b>Total TAC Amount: (\$121.32)</b> |                               |                          |          |
| 870227                        | 686602 | 2012-01-01 to 2012-06-30    | 6           | (\$10.11)                           | (\$60.66)                     | 2012-01-01 to 2012-06-30 | Debit    |
| 870227                        | 686602 | 2012-07-01 to 2012-12-31    | 6           | (\$10.11)                           | (\$60.66)                     | 2012-07-01 to 2012-12-31 | Debit    |
| <b>Posted Date 2012-09-21</b> |        |                             |             | <b>Total TAC Amount: (\$59.40)</b>  |                               |                          |          |
| 870227                        | 637355 | 2011-01-01 to 2011-06-30    | 6           | (\$4.95)                            | (\$29.70)                     | 2011-01-01 to 2011-06-30 | Debit    |
| 870227                        | 637355 | 2011-07-01 to 2011-12-31    | 6           | (\$4.95)                            | (\$29.70)                     | 2011-07-01 to 2011-12-31 | Debit    |
| <b>Posted Date 2012-10-22</b> |        |                             |             | <b>Total TAC Amount: \$2,273.00</b> |                               |                          |          |
| 709238                        | 711026 | 2012-09-01 to 2012-12-31    | 4           | \$568.25                            | \$2,273.00                    | 2012-07-01 to 2012-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

## BBL:1-2050-118 63 HAMILTON TERRACE

**Managing Agent Information:**  
MARK L SCHARFMAN  
BEACH LANE MANAGEMENT  
  
280 NO.CENTRAL PARK AVE  
HARTSDALE, NY 10530

**Owner Information:** 53-63 PARTNERS LP  
  
280 NO. CENTRAL PARK AVENUE  
HARTSDALE, NY 10530

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date</b> |        | <b>2012-11-23</b>           |             | <b>Total TAC Amount: \$6,777.00</b> |                               |                          |          |  |  |  |
| 709238             | 711026 | 2013-01-01 to 2013-06-30    | 6           | \$568.25                            | \$3,409.50                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 870227             | 686602 | 2013-01-01 to 2013-06-30    | 6           | (\$10.11)                           | (\$60.66)                     | 2013-01-01 to 2013-06-30 | Debit    |  |  |  |
| 870227             | 686602 | 2013-01-01 to 2013-06-30    | 6           | \$210.37                            | \$1,262.22                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 886984             | 674793 | 2013-01-01 to 2013-06-30    | 6           | \$360.99                            | \$2,165.94                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2050-131 695 ST NICHOLAS AVENUE**

**Managing Agent Information:**  
 FRIEDMAN MANAGEMENT  
 14 PENN PLAZA RM.2010  
 NEW YORK, NY 10022

**Owner Information:**  
 695 NICHOLAS REALTY C  
 695 SAINT NICHOLAS AVENUE  
 NEW YORK, NY 10030-1048

| Docket #                      | App #  | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|-------------------------------|--------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date 2012-02-22</b> |        | <b>Total TAC Amount: \$4,673.74</b> |             |                    |                               |                          |          |  |
| 874764                        | 688556 | 2010-02-01 to 2010-06-30            | 5           | \$149.61           | \$748.05                      | 2010-01-01 to 2010-06-30 | Credit   |  |
| 874764                        | 688556 | 2010-07-01 to 2010-12-31            | 6           | \$149.61           | \$897.66                      | 2010-07-01 to 2010-12-31 | Credit   |  |
| 874764                        | 688556 | 2011-01-01 to 2011-06-30            | 6           | \$149.61           | \$897.66                      | 2011-01-01 to 2011-06-30 | Credit   |  |
| 874764                        | 688556 | 2011-07-01 to 2011-12-31            | 6           | \$149.61           | \$897.66                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 874764                        | 688556 | 2012-01-01 to 2012-01-31            | 1           | \$149.61           | \$149.61                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 874764                        | 692159 | 2012-02-01 to 2012-06-30            | 5           | \$216.62           | \$1,083.10                    | 2012-01-01 to 2012-06-30 | Credit   |  |
| <b>Posted Date 2012-04-19</b> |        | <b>Total TAC Amount: \$9,810.30</b> |             |                    |                               |                          |          |  |
| 837548                        | 697136 | 2010-01-01 to 2010-06-30            | 6           | \$287.77           | \$1,726.62                    | 2010-01-01 to 2010-06-30 | Credit   |  |
| 837548                        | 697136 | 2010-07-01 to 2010-12-31            | 6           | \$287.77           | \$1,726.62                    | 2010-07-01 to 2010-12-31 | Credit   |  |
| 837548                        | 697136 | 2011-01-01 to 2011-06-30            | 6           | \$65.40            | \$392.40                      | 2011-01-01 to 2011-06-30 | Credit   |  |
| 837548                        | 697136 | 2011-01-01 to 2011-06-30            | 6           | \$287.77           | \$1,726.62                    | 2011-01-01 to 2011-06-30 | Credit   |  |
| 837548                        | 697136 | 2011-07-01 to 2011-12-31            | 6           | \$287.77           | \$1,726.62                    | 2011-07-01 to 2011-12-31 | Credit   |  |
| 837548                        | 697136 | 2011-07-01 to 2011-12-31            | 6           | \$65.40            | \$392.40                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 837548                        | 697349 | 2012-01-01 to 2012-06-30            | 6           | \$353.17           | \$2,119.02                    | 2012-01-01 to 2012-06-30 | Credit   |  |
| <b>Posted Date 2012-05-22</b> |        | <b>Total TAC Amount: \$5,429.76</b> |             |                    |                               |                          |          |  |
| 837548                        | 697349 | 2012-07-01 to 2012-12-31            | 6           | \$353.17           | \$2,119.02                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 842997                        | 673602 | 2012-07-01 to 2012-12-31            | 6           | \$335.17           | \$2,011.02                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 874764                        | 692159 | 2012-07-01 to 2012-12-31            | 6           | \$216.62           | \$1,299.72                    | 2012-07-01 to 2012-12-31 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2050-131      695 ST NICHOLAS AVENUE**

**Managing Agent Information:**  
 FRIEDMAN MANAGEMENT  
 14 PENN PLAZA RM.2010  
 NEW YORK, NY 10022

**Owner Information:**  
 695 NICHOLAS REALTY C  
 695 SAINT NICHOLAS AVENUE  
 NEW YORK, NY 10030-1048

| Docket #                      | App #  | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|-------------------------------|--------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date 2012-06-22</b> |        | <b>Total TAC Amount: \$3,013.20</b> |             |                    |                               |                          |          |  |
| 837548                        | 697136 | 2010-01-01 to 2010-06-30            | 6           | \$86.75            | \$520.50                      | 2010-01-01 to 2010-06-30 | Credit   |  |
| 837548                        | 697136 | 2010-07-01 to 2010-12-31            | 6           | \$86.75            | \$520.50                      | 2010-07-01 to 2010-12-31 | Credit   |  |
| 837548                        | 697136 | 2011-01-01 to 2011-06-30            | 6           | \$40.95            | \$245.70                      | 2011-01-01 to 2011-06-30 | Credit   |  |
| 837548                        | 697136 | 2011-07-01 to 2011-12-31            | 6           | \$40.95            | \$245.70                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 837548                        | 697349 | 2012-01-01 to 2012-06-30            | 6           | \$123.40           | \$740.40                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 837548                        | 697349 | 2012-07-01 to 2012-12-31            | 6           | \$123.40           | \$740.40                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date 2012-08-20</b> |        | <b>Total TAC Amount: \$2,733.15</b> |             |                    |                               |                          |          |  |
| 840836                        | 705592 | 2012-06-01 to 2012-06-30            | 1           | \$390.45           | \$390.45                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 840836                        | 705592 | 2012-07-01 to 2012-12-31            | 6           | \$390.45           | \$2,342.70                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date 2012-11-23</b> |        | <b>Total TAC Amount: \$7,452.07</b> |             |                    |                               |                          |          |  |
| 837548                        | 697349 | 2013-01-01 to 2013-06-30            | 6           | \$353.17           | \$2,119.02                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 837548                        | 697349 | 2013-01-01 to 2013-06-30            | 6           | \$123.40           | \$740.40                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| 840836                        | 705592 | 2013-01-01 to 2013-05-31            | 5           | \$390.45           | \$1,952.25                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 842997                        | 673602 | 2013-01-01 to 2013-04-30            | 4           | \$335.17           | \$1,340.68                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 874764                        | 692159 | 2013-01-01 to 2013-06-30            | 6           | \$216.62           | \$1,299.72                    | 2013-01-01 to 2013-06-30 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2050-131      695 ST NICHOLAS AVENUE**

**Managing Agent Information:**  
 FRIEDMAN MANAGEMENT  
 14 PENN PLAZA RM.2010  
 NEW YORK, NY 10022

**Owner Information:**  
 695 NICHOLAS REALTY C  
 695 SAINT NICHOLAS AVENUE  
 NEW YORK, NY 10030-1048

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period                        | TAC Type |
|--------------------|--------|-----------------------------|-------------|--------------------|-------------------------------|-----------------------------------|----------|
| <b>Posted Date</b> |        |                             |             | <b>2012-12-21</b>  |                               | <b>Total TAC Amount: \$938.79</b> |          |
| 840836             | 705592 | 2012-06-01 to 2012-06-30    | 1           | (\$390.45)         | (\$390.45)                    | 2012-01-01 to 2012-06-30          | Debit    |
| 840836             | 705592 | 2012-06-01 to 2012-06-30    | 1           | \$432.63           | \$432.63                      | 2012-01-01 to 2012-06-30          | Credit   |
| 840836             | 705592 | 2012-06-01 to 2012-06-30    | 1           | (\$87.38)          | (\$87.38)                     | 2012-01-01 to 2012-06-30          | Debit    |
| 840836             | 705592 | 2012-06-01 to 2012-06-30    | 1           | \$87.38            | \$87.38                       | 2012-01-01 to 2012-06-30          | Credit   |
| 840836             | 705592 | 2012-07-01 to 2012-12-31    | 6           | (\$87.38)          | (\$524.28)                    | 2012-07-01 to 2012-12-31          | Debit    |
| 840836             | 705592 | 2012-07-01 to 2012-12-31    | 6           | (\$390.45)         | (\$2,342.70)                  | 2012-07-01 to 2012-12-31          | Debit    |
| 840836             | 705592 | 2012-07-01 to 2012-12-31    | 6           | \$432.63           | \$2,595.78                    | 2012-07-01 to 2012-12-31          | Credit   |
| 840836             | 705592 | 2012-07-01 to 2012-12-31    | 6           | \$87.38            | \$524.28                      | 2012-07-01 to 2012-12-31          | Credit   |
| 840836             | 705592 | 2013-01-01 to 2013-05-31    | 5           | (\$390.45)         | (\$1,952.25)                  | 2013-01-01 to 2013-06-30          | Debit    |
| 840836             | 705592 | 2013-01-01 to 2013-06-30    | 6           | \$432.63           | \$2,595.78                    | 2013-01-01 to 2013-06-30          | Credit   |
| 840836             | 705592 | 2013-01-01 to 2013-06-30    | 6           | \$87.38            | \$524.28                      | 2013-01-01 to 2013-06-30          | Credit   |
| 840836             | 705592 | 2013-01-01 to 2013-06-30    | 6           | (\$87.38)          | (\$524.28)                    | 2013-01-01 to 2013-06-30          | Debit    |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2051-1**

**353 WEST 141 STREET**

**Managing Agent Information:**

JAMES WOODRING  
WILMACK HOLDING  
  
1 EXPRESSWAY PLAZA, SUITE 212  
ROSLYN HEIGHTS, NY 11577

**Owner Information:**

JOAN SWIFT  
345 W 145TH ASSOCIATES  
  
345 WEST 145 STREET  
NEW YORK, NY 10031

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$623.89</b>   |                               |                          |          |
| 728690                        | 642160 | 2012-07-01 to 2012-07-31    | 1           | \$197.73                            | \$197.73                      | 2012-07-01 to 2012-12-31 | Credit   |
| 804969                        | 628135 | 2012-07-01 to 2012-08-31    | 2           | \$213.08                            | \$426.16                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-10-22</b> |        |                             |             | <b>Total TAC Amount: \$1,185.22</b> |                               |                          |          |
| 804969                        | 709584 | 2012-09-01 to 2012-12-31    | 4           | \$258.48                            | \$1,033.92                    | 2012-07-01 to 2012-12-31 | Credit   |
| 909255                        | 713648 | 2012-08-01 to 2012-12-31    | 5           | \$30.26                             | \$151.30                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,732.44</b> |                               |                          |          |
| 804969                        | 709584 | 2013-01-01 to 2013-06-30    | 6           | \$258.48                            | \$1,550.88                    | 2013-01-01 to 2013-06-30 | Credit   |
| 909255                        | 713648 | 2013-01-01 to 2013-06-30    | 6           | \$30.26                             | \$181.56                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2051-15**      141 EDGECOMBE AVENUE

**Managing Agent Information:**

JMG MANAGEMENT PLUS  
1 NORTH MACQUESTEN PARKWAY  
MOUNT VERNON, NY 10550

**Owner Information:**

PRANA BF PARTNERS LP  
ONE NORTH MCQUESTEN PKWY  
MT VERNON, NY 10550

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$690.48</b> |                               |                          |          |
| 839613                        | 678056 | 2012-07-01 to 2012-12-31    | 6           | \$115.08                          | \$690.48                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-10-22</b> |        |                             |             | <b>Total TAC Amount: \$372.96</b> |                               |                          |          |
| 839613                        | 670764 | 2011-07-01 to 2011-07-31    | 1           | \$20.72                           | \$20.72                       | 2011-07-01 to 2011-12-31 | Credit   |
| 839613                        | 678056 | 2011-08-01 to 2011-12-31    | 5           | \$20.72                           | \$103.60                      | 2011-07-01 to 2011-12-31 | Credit   |
| 839613                        | 678056 | 2012-01-01 to 2012-06-30    | 6           | \$20.72                           | \$124.32                      | 2012-01-01 to 2012-06-30 | Credit   |
| 839613                        | 678056 | 2012-07-01 to 2012-12-31    | 6           | \$20.72                           | \$124.32                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$814.80</b> |                               |                          |          |
| 839613                        | 678056 | 2013-01-01 to 2013-06-30    | 6           | \$115.08                          | \$690.48                      | 2013-01-01 to 2013-06-30 | Credit   |
| 839613                        | 678056 | 2013-01-01 to 2013-06-30    | 6           | \$20.72                           | \$124.32                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2051-25**      **646 ST NICHOLAS AVENUE**

**Managing Agent Information:**

ST NICHOLAS HOUSE  
646 ST NICHOLAS AVENUE  
NEW YORK, NY 10030

**Owner Information:**

ST NICHOLAS HOUSE LP  
646 ST NICHOLAS AVENUE  
NEW YORK, NY 10030

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period                        | TAC Type |
|--------------------|--------|-----------------------------|-------------|--------------------|-------------------------------|-----------------------------------|----------|
| <b>Posted Date</b> |        |                             |             | <b>2012-12-21</b>  |                               | <b>Total TAC Amount: \$381.92</b> |          |
| 910278             | 717534 | 2012-11-01 to 2012-12-31    | 2           | \$47.74            | \$95.48                       | 2012-07-01 to 2012-12-31          | Credit   |
| 910278             | 717534 | 2013-01-01 to 2013-06-30    | 6           | \$47.74            | \$286.44                      | 2013-01-01 to 2013-06-30          | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2051-35**      **666 ST NICHOLAS AVENUE**

**Managing Agent Information:**  
 MARK SCHARFMAN  
 BEACH LANE MANAGEMENT  
 280 NORTH CENTRAL PARK AVENUE - STE  
 HARTSDALE, NY 10530

**Owner Information:**  
 666 NICK PARTNERS LP  
 280 N CENTRAL AVENUE 2ND FL.  
 HARTSDALE, NY 10530-1835

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$904.68</b>   |                               |                          |          |
| 868877                        | 692803 | 2012-01-01 to 2012-06-30    | 6           | \$150.78                            | \$904.68                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$2,212.20</b> |                               |                          |          |
| 868877                        | 692803 | 2012-07-01 to 2012-12-31    | 6           | \$150.78                            | \$904.68                      | 2012-07-01 to 2012-12-31 | Credit   |
| 873820                        | 666088 | 2012-07-01 to 2012-12-31    | 6           | \$217.92                            | \$1,307.52                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-06-22</b> |        |                             |             | <b>Total TAC Amount: \$5,196.00</b> |                               |                          |          |
| 816270                        | 690791 | 2012-01-01 to 2012-06-30    | 6           | \$433.00                            | \$2,598.00                    | 2012-01-01 to 2012-06-30 | Credit   |
| 816270                        | 690791 | 2012-07-01 to 2012-12-31    | 6           | \$433.00                            | \$2,598.00                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-07-19</b> |        |                             |             | <b>Total TAC Amount: \$1,771.56</b> |                               |                          |          |
| 868877                        | 692803 | 2012-01-01 to 2012-06-30    | 6           | \$147.63                            | \$885.78                      | 2012-01-01 to 2012-06-30 | Credit   |
| 868877                        | 692803 | 2012-07-01 to 2012-12-31    | 6           | \$147.63                            | \$885.78                      | 2012-07-01 to 2012-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2051-35**      **666 ST NICHOLAS AVENUE**

**Managing Agent Information:**  
 MARK SCHARFMAN  
 BEACH LANE MANAGEMENT  
 280 NORTH CENTRAL PARK AVENUE - STE  
 HARTSDALE, NY 10530

**Owner Information:**  
 666 NICK PARTNERS LP  
 280 N CENTRAL AVENUE 2ND FL.  
 HARTSDALE, NY 10530-1835

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period       | TAX Period               | TAC Type |  |
|--------------------|--------|-----------------------------|-------------|--------------------|-------------------------------------|--------------------------|----------|--|
| <b>Posted Date</b> |        | <b>2012-09-21</b>           |             |                    | <b>Total TAC Amount: \$5,325.60</b> |                          |          |  |
| 816270             | 635696 | 2011-01-01 to 2011-06-30    | 6           | \$135.94           | \$815.64                            | 2011-01-01 to 2011-06-30 | Credit   |  |
| 816270             | 635696 | 2011-07-01 to 2011-12-31    | 6           | \$135.94           | \$815.64                            | 2011-07-01 to 2011-12-31 | Credit   |  |
| 868877             | 643319 | 2010-01-01 to 2010-06-30    | 6           | \$156.99           | \$941.94                            | 2010-01-01 to 2010-06-30 | Credit   |  |
| 868877             | 643319 | 2010-07-01 to 2010-12-31    | 6           | \$156.99           | \$941.94                            | 2010-07-01 to 2010-12-31 | Credit   |  |
| 868877             | 643319 | 2011-01-01 to 2011-06-30    | 6           | \$156.99           | \$941.94                            | 2011-01-01 to 2011-06-30 | Credit   |  |
| 868877             | 643319 | 2011-01-01 to 2011-06-30    | 6           | (\$6.12)           | (\$36.72)                           | 2011-01-01 to 2011-06-30 | Debit    |  |
| 868877             | 643319 | 2011-07-01 to 2011-12-31    | 6           | \$156.99           | \$941.94                            | 2011-07-01 to 2011-12-31 | Credit   |  |
| 868877             | 643319 | 2011-07-01 to 2011-12-31    | 6           | (\$6.12)           | (\$36.72)                           | 2011-07-01 to 2011-12-31 | Debit    |  |
| <b>Posted Date</b> |        | <b>2012-11-23</b>           |             |                    | <b>Total TAC Amount: \$4,388.46</b> |                          |          |  |
| 816270             | 690791 | 2013-01-01 to 2013-06-30    | 6           | \$433.00           | \$2,598.00                          | 2013-01-01 to 2013-06-30 | Credit   |  |
| 868877             | 692803 | 2013-01-01 to 2013-06-30    | 6           | \$150.78           | \$904.68                            | 2013-01-01 to 2013-06-30 | Credit   |  |
| 868877             | 692803 | 2013-01-01 to 2013-06-30    | 6           | \$147.63           | \$885.78                            | 2013-01-01 to 2013-06-30 | Credit   |  |
| <b>Posted Date</b> |        | <b>2012-12-21</b>           |             |                    | <b>Total TAC Amount: \$1,547.52</b> |                          |          |  |
| 873820             | 721295 | 2013-01-01 to 2013-06-30    | 6           | \$257.92           | \$1,547.52                          | 2013-01-01 to 2013-06-30 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2051-39**      **672 ST NICHOLAS AVENUE**

**Managing Agent Information:**  
HAMILTON GRANGE SENIOR CITIZENS  
420 WEST 145TH ST.  
NEW YORK, NY 10031

**Owner Information:**  
672 ST NICHOLAS AVENUE, LP  
551 WEST 170TH STREET-STE 3  
NEW YORK, NY 10032

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$3,901.68</b> |                               |                          |          |  |  |  |
| 708361                        | 664061 | 2012-07-01 to 2012-12-31    | 6           | \$398.78                            | \$2,392.68                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| 842909                        | 678252 | 2012-07-01 to 2012-12-31    | 6           | \$251.50                            | \$1,509.00                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| <b>Posted Date 2012-08-20</b> |        |                             |             | <b>Total TAC Amount: \$6,202.74</b> |                               |                          |          |  |  |  |
| 821287                        | 704321 | 2011-06-01 to 2011-06-30    | 1           | \$326.46                            | \$326.46                      | 2011-01-01 to 2011-06-30 | Credit   |  |  |  |
| 821287                        | 704321 | 2011-07-01 to 2011-12-31    | 6           | \$326.46                            | \$1,958.76                    | 2011-07-01 to 2011-12-31 | Credit   |  |  |  |
| 821287                        | 704321 | 2012-01-01 to 2012-06-30    | 6           | \$326.46                            | \$1,958.76                    | 2012-01-01 to 2012-06-30 | Credit   |  |  |  |
| 821287                        | 704321 | 2012-07-01 to 2012-12-31    | 6           | \$326.46                            | \$1,958.76                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$3,141.30</b> |                               |                          |          |  |  |  |
| 821287                        | 704321 | 2013-01-01 to 2013-05-31    | 5           | \$326.46                            | \$1,632.30                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 842909                        | 678252 | 2013-01-01 to 2013-06-30    | 6           | \$251.50                            | \$1,509.00                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| <b>Posted Date 2012-12-21</b> |        |                             |             | <b>Total TAC Amount: \$2,632.68</b> |                               |                          |          |  |  |  |
| 708361                        | 719967 | 2013-01-01 to 2013-06-30    | 6           | \$438.78                            | \$2,632.68                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2053-1**

**345-385 WEST 145 STREET**

**Managing Agent Information:**  
 JOAN SWIFT  
 345 WEST 145TH  
 345 WEST 145TH STREET  
 NEW YORK, NY 10031

**Owner Information:**  
 JOAN SWIFT  
 345 W 145TH ASSOCIATES  
 345 WEST 145 STREET  
 NEW YORK, NY 10031

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$1,398.99</b> |                               |                          |          |
| 803930                        | 594319 | 2010-04-01 to 2010-06-30    | 3           | \$52.71                             | \$158.13                      | 2010-01-01 to 2010-06-30 | Credit   |
| 836573                        | 691030 | 2012-01-01 to 2012-06-30    | 6           | \$206.81                            | \$1,240.86                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$1,264.11</b> |                               |                          |          |
| 836573                        | 640653 | 2010-04-01 to 2010-06-30    | 3           | \$37.55                             | \$112.65                      | 2010-01-01 to 2010-06-30 | Credit   |
| 836573                        | 640653 | 2010-07-01 to 2010-12-31    | 6           | \$37.55                             | \$225.30                      | 2010-07-01 to 2010-12-31 | Credit   |
| 836573                        | 640653 | 2011-01-01 to 2011-06-30    | 6           | \$37.55                             | \$225.30                      | 2011-01-01 to 2011-06-30 | Credit   |
| 836573                        | 640653 | 2011-04-01 to 2011-06-30    | 3           | \$15.16                             | \$45.48                       | 2011-01-01 to 2011-06-30 | Credit   |
| 836573                        | 640653 | 2011-07-01 to 2011-12-31    | 6           | \$15.16                             | \$90.96                       | 2011-07-01 to 2011-12-31 | Credit   |
| 836573                        | 640653 | 2011-07-01 to 2011-12-31    | 6           | \$37.55                             | \$225.30                      | 2011-07-01 to 2011-12-31 | Credit   |
| 836573                        | 691030 | 2012-01-01 to 2012-06-30    | 6           | \$56.52                             | \$339.12                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$3,785.61</b> |                               |                          |          |
| 601951                        | 654862 | 2010-04-01 to 2010-06-30    | 3           | \$52.71                             | \$158.13                      | 2010-01-01 to 2010-06-30 | Credit   |
| 601951                        | 654862 | 2010-07-01 to 2010-12-31    | 6           | \$52.71                             | \$316.26                      | 2010-07-01 to 2010-12-31 | Credit   |
| 601951                        | 654862 | 2011-01-01 to 2011-06-30    | 6           | \$52.71                             | \$316.26                      | 2011-01-01 to 2011-06-30 | Credit   |
| 601951                        | 654862 | 2011-07-01 to 2011-12-31    | 6           | \$52.71                             | \$316.26                      | 2011-07-01 to 2011-12-31 | Credit   |
| 601951                        | 654862 | 2012-01-01 to 2012-03-31    | 3           | \$52.71                             | \$158.13                      | 2012-01-01 to 2012-06-30 | Credit   |
| 601951                        | 695327 | 2012-04-01 to 2012-06-30    | 3           | \$484.70                            | \$1,454.10                    | 2012-01-01 to 2012-06-30 | Credit   |
| 744754                        | 694910 | 2012-04-01 to 2012-06-30    | 3           | \$355.49                            | \$1,066.47                    | 2012-01-01 to 2012-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2053-1**

**345-385 WEST 145 STREET**

**Managing Agent Information:**  
 JOAN SWIFT  
 345 WEST 145TH  
 345 WEST 145TH STREET  
 NEW YORK, NY 10031

**Owner Information:**  
 JOAN SWIFT  
 345 W 145TH ASSOCIATES  
 345 WEST 145 STREET  
 NEW YORK, NY 10031

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|--------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date</b> |        | <b>2012-05-22</b>           |             | <b>Total TAC Amount: \$16,832.80</b> |                               |                          |          |  |
| 601951             | 695327 | 2012-07-01 to 2012-12-31    | 6           | \$484.70                             | \$2,908.20                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 716846             | 660967 | 2012-07-01 to 2012-10-31    | 4           | (\$267.45)                           | (\$1,069.80)                  | 2012-07-01 to 2012-12-31 | Debit    |  |
| 716846             | 660967 | 2012-07-01 to 2012-10-31    | 4           | \$267.45                             | \$1,069.80                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 721296             | 667111 | 2012-07-01 to 2012-12-31    | 6           | \$544.68                             | \$3,268.08                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 723314             | 703473 | 2012-07-01 to 2012-12-31    | 6           | \$209.50                             | \$1,257.00                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 743453             | 650790 | 2012-07-01 to 2012-08-31    | 2           | \$256.85                             | \$513.70                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 744754             | 694910 | 2012-07-01 to 2012-12-31    | 6           | \$355.49                             | \$2,132.94                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 749509             | 680420 | 2012-07-01 to 2012-12-31    | 6           | \$264.16                             | \$1,584.96                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 822780             | 683326 | 2012-07-01 to 2012-12-31    | 6           | \$301.89                             | \$1,811.34                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 836573             | 691030 | 2012-07-01 to 2012-12-31    | 6           | \$206.81                             | \$1,240.86                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 836573             | 691030 | 2012-07-01 to 2012-12-31    | 6           | \$56.52                              | \$339.12                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 875888             | 656344 | 2012-07-01 to 2012-10-31    | 4           | \$94.41                              | \$377.64                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 882393             | 677804 | 2012-07-01 to 2012-12-31    | 6           | \$171.70                             | \$1,030.20                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 902577             | 678792 | 2012-07-01 to 2012-12-31    | 6           | \$26.96                              | \$161.76                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 905853             | 696982 | 2012-03-01 to 2012-06-30    | 4           | \$20.70                              | \$82.80                       | 2012-01-01 to 2012-06-30 | Credit   |  |
| 905853             | 696982 | 2012-07-01 to 2012-12-31    | 6           | \$20.70                              | \$124.20                      | 2012-07-01 to 2012-12-31 | Credit   |  |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2053-1**

**345-385 WEST 145 STREET**

**Managing Agent Information:**  
 JOAN SWIFT  
 345 WEST 145TH  
 345 WEST 145TH STREET  
 NEW YORK, NY 10031

**Owner Information:**  
 JOAN SWIFT  
 345 W 145TH ASSOCIATES  
 345 WEST 145 STREET  
 NEW YORK, NY 10031

| Docket #                      | App #  | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |
|-------------------------------|--------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|--|
| <b>Posted Date 2012-06-22</b> |        | <b>Total TAC Amount: \$3,251.78</b> |             |                    |                               |                          |          |  |  |
| 803930                        | 705360 | 2012-07-01 to 2012-12-31            | 6           | \$347.02           | \$2,082.12                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 870350                        | 664863 | 2011-02-01 to 2011-06-30            | 5           | \$35.14            | \$175.70                      | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 870350                        | 664863 | 2011-07-01 to 2011-12-31            | 6           | \$35.14            | \$210.84                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 870350                        | 664863 | 2012-01-01 to 2012-06-30            | 6           | \$35.14            | \$210.84                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 870350                        | 664863 | 2012-07-01 to 2012-10-31            | 4           | \$76.76            | \$307.04                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 870350                        | 702849 | 2012-11-01 to 2012-12-31            | 2           | \$132.62           | \$265.24                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| <b>Posted Date 2012-09-21</b> |        | <b>Total TAC Amount: \$1,265.04</b> |             |                    |                               |                          |          |  |  |
| 875888                        | 656344 | 2010-11-01 to 2010-12-31            | 2           | \$52.71            | \$105.42                      | 2010-07-01 to 2010-12-31 | Credit   |  |  |
| 875888                        | 656344 | 2011-01-01 to 2011-06-30            | 6           | \$52.71            | \$316.26                      | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 875888                        | 656344 | 2011-07-01 to 2011-12-31            | 6           | \$52.71            | \$316.26                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 875888                        | 656344 | 2012-01-01 to 2012-06-30            | 6           | \$52.71            | \$316.26                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 875888                        | 656344 | 2012-07-01 to 2012-10-31            | 4           | \$52.71            | \$210.84                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| <b>Posted Date 2012-10-22</b> |        | <b>Total TAC Amount: \$2,706.44</b> |             |                    |                               |                          |          |  |  |
| 743453                        | 650790 | 2010-09-01 to 2010-12-31            | 4           | \$52.71            | \$210.84                      | 2010-07-01 to 2010-12-31 | Credit   |  |  |
| 743453                        | 650790 | 2011-01-01 to 2011-06-30            | 6           | \$52.71            | \$316.26                      | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 743453                        | 650790 | 2011-07-01 to 2011-12-31            | 6           | \$52.71            | \$316.26                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 743453                        | 650790 | 2012-01-01 to 2012-06-30            | 6           | \$52.71            | \$316.26                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 743453                        | 650790 | 2012-07-01 to 2012-08-31            | 2           | \$52.71            | \$105.42                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 743453                        | 717169 | 2012-09-01 to 2012-12-31            | 4           | \$360.35           | \$1,441.40                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2053-1**

**345-385 WEST 145 STREET**

**Managing Agent Information:**  
 JOAN SWIFT  
 345 WEST 145TH  
 345 WEST 145TH STREET  
 NEW YORK, NY 10031

**Owner Information:**  
 JOAN SWIFT  
 345 W 145TH ASSOCIATES  
 345 WEST 145 STREET  
 NEW YORK, NY 10031

| Docket #                      | App #  | Months Included in this TAC          | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |
|-------------------------------|--------|--------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|--|
| <b>Posted Date 2012-11-23</b> |        | <b>Total TAC Amount: \$18,065.44</b> |             |                    |                               |                          |          |  |  |
| 601951                        | 695327 | 2013-01-01 to 2013-06-30             | 6           | \$484.70           | \$2,908.20                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 721296                        | 667111 | 2013-01-01 to 2013-01-31             | 1           | \$544.68           | \$544.68                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 723314                        | 703473 | 2013-01-01 to 2013-06-30             | 6           | \$209.50           | \$1,257.00                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 743453                        | 717169 | 2013-01-01 to 2013-06-30             | 6           | \$360.35           | \$2,162.10                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 744754                        | 694910 | 2013-01-01 to 2013-06-30             | 6           | \$355.49           | \$2,132.94                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 749509                        | 680420 | 2013-01-01 to 2013-06-30             | 6           | \$264.16           | \$1,584.96                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 803930                        | 705360 | 2013-01-01 to 2013-06-30             | 6           | \$347.02           | \$2,082.12                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 822780                        | 683326 | 2013-01-01 to 2013-06-30             | 6           | \$301.89           | \$1,811.34                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 836573                        | 691030 | 2013-01-01 to 2013-06-30             | 6           | \$206.81           | \$1,240.86                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 836573                        | 691030 | 2013-01-01 to 2013-06-30             | 6           | \$56.52            | \$339.12                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 870350                        | 702849 | 2013-01-01 to 2013-06-30             | 6           | \$132.62           | \$795.72                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 882393                        | 677804 | 2013-01-01 to 2013-06-30             | 6           | \$171.70           | \$1,030.20                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 902577                        | 678792 | 2013-01-01 to 2013-05-31             | 5           | \$26.96            | \$134.80                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 905853                        | 696982 | 2013-01-01 to 2013-02-28             | 2           | \$20.70            | \$41.40                       | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| <b>Posted Date 2012-12-21</b> |        | <b>Total TAC Amount: \$4,362.35</b>  |             |                    |                               |                          |          |  |  |
| 721296                        | 722199 | 2013-02-01 to 2013-06-30             | 5           | \$590.63           | \$2,953.15                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 875888                        | 714117 | 2012-11-01 to 2012-12-31             | 2           | \$176.15           | \$352.30                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 875888                        | 714117 | 2013-01-01 to 2013-06-30             | 6           | \$176.15           | \$1,056.90                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2053-14**      **281 EDGECOMBE AVENUE**

**Managing Agent Information:**  
ANNAL MANAGEMENT CO  
1325 CASTLE HILL AVENUE - 2ND FL  
BRONX, NY 10462

**Owner Information:**  
281 EDGECOMBE PARTNERS LLC  
ANNAL MANAGEMENT CO LTD  
1325 CASTLE HILL AVENUE 2ND  
BRONX, NY 10462

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$5,767.86</b> |                               |                          |          |  |  |  |
| 726451                        | 689839 | 2011-05-01 to 2011-06-30    | 2           | \$411.99                            | \$823.98                      | 2011-01-01 to 2011-06-30 | Credit   |  |  |  |
| 726451                        | 689839 | 2011-07-01 to 2011-12-31    | 6           | \$411.99                            | \$2,471.94                    | 2011-07-01 to 2011-12-31 | Credit   |  |  |  |
| 726451                        | 689839 | 2012-01-01 to 2012-06-30    | 6           | \$411.99                            | \$2,471.94                    | 2012-01-01 to 2012-06-30 | Credit   |  |  |  |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$2,471.94</b> |                               |                          |          |  |  |  |
| 726451                        | 689839 | 2012-07-01 to 2012-12-31    | 6           | \$411.99                            | \$2,471.94                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,647.96</b> |                               |                          |          |  |  |  |
| 726451                        | 689839 | 2013-01-01 to 2013-04-30    | 4           | \$411.99                            | \$1,647.96                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2053-20**      **287 EDGECOMBE AVENUE**

**Managing Agent Information:**  
JEFF PIKUS  
BLUESTAR  
  
31 EAST 32ND STREET - 12 FL  
NEW YORK, NY 10016

**Owner Information:**  
287 EDGECOMBE AVE. LLC  
C/O BLUESTAR PROPERTIES  
31 EAST 32ND ST. 12TH FL.  
NEW YORK, NY 10016

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$595.08</b> |                               |                          |          |
| 882085                        | 690263 | 2012-01-01 to 2012-06-30    | 6           | \$99.18                           | \$595.08                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$595.08</b> |                               |                          |          |
| 882085                        | 690263 | 2012-07-01 to 2012-12-31    | 6           | \$99.18                           | \$595.08                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$595.08</b> |                               |                          |          |
| 882085                        | 690263 | 2013-01-01 to 2013-06-30    | 6           | \$99.18                           | \$595.08                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2053-24**      **291 EDGECOMBE AVENUE**

**Managing Agent Information:**  
 JEFF PIKUS  
 BLUESTAR  
 31 EAST 32ND STREET - 12 FL  
 NEW YORK, NY 10016

**Owner Information:**  
 291 EDGECOMBE AVE.  
 C/O BLUESTAR PROPERTIES  
 31 EAST 32ND ST. 12TH FL.  
 NEW YORK, NY 10016

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$4,156.08</b>  |                               |                          |          |
| 703534C                       | 656515 | 2011-01-01 to 2011-06-30    | 6           | \$29.66                              | \$177.96                      | 2011-01-01 to 2011-06-30 | Credit   |
| 703534C                       | 656515 | 2011-07-01 to 2011-12-31    | 6           | \$29.66                              | \$177.96                      | 2011-07-01 to 2011-12-31 | Credit   |
| 703534C                       | 690691 | 2012-01-01 to 2012-06-30    | 6           | \$633.36                             | \$3,800.16                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$7,684.68</b>  |                               |                          |          |
| 606492                        | 684492 | 2012-07-01 to 2012-12-31    | 6           | \$647.42                             | \$3,884.52                    | 2012-07-01 to 2012-12-31 | Credit   |
| 703534C                       | 690691 | 2012-07-01 to 2012-12-31    | 6           | \$633.36                             | \$3,800.16                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-08-20</b> |        |                             |             | <b>Total TAC Amount: \$11,931.96</b> |                               |                          |          |
| 733667C                       | 582127 | 2008-01-01 to 2008-06-30    | 6           | \$135.20                             | \$811.20                      | 2008-01-01 to 2008-06-30 | Credit   |
| 733667C                       | 582127 | 2008-07-01 to 2008-12-31    | 6           | \$135.20                             | \$811.20                      | 2008-07-01 to 2008-12-31 | Credit   |
| 733667C                       | 582127 | 2009-01-01 to 2009-06-30    | 6           | \$135.20                             | \$811.20                      | 2009-01-01 to 2009-06-30 | Credit   |
| 733667C                       | 582127 | 2009-07-01 to 2009-12-31    | 6           | \$135.20                             | \$811.20                      | 2009-07-01 to 2009-12-31 | Credit   |
| 733667C                       | 711682 | 2010-01-01 to 2010-06-30    | 6           | \$194.26                             | \$1,165.56                    | 2010-01-01 to 2010-06-30 | Credit   |
| 733667C                       | 711682 | 2010-07-01 to 2010-12-31    | 6           | \$194.26                             | \$1,165.56                    | 2010-07-01 to 2010-12-31 | Credit   |
| 733667C                       | 711682 | 2011-01-01 to 2011-06-30    | 6           | \$45.90                              | \$275.40                      | 2011-01-01 to 2011-06-30 | Credit   |
| 733667C                       | 711682 | 2011-01-01 to 2011-06-30    | 6           | \$194.26                             | \$1,165.56                    | 2011-01-01 to 2011-06-30 | Credit   |
| 733667C                       | 711682 | 2011-07-01 to 2011-12-31    | 6           | \$194.26                             | \$1,165.56                    | 2011-07-01 to 2011-12-31 | Credit   |
| 733667C                       | 711682 | 2011-07-01 to 2011-12-31    | 6           | \$45.90                              | \$275.40                      | 2011-07-01 to 2011-12-31 | Credit   |
| 733667C                       | 711686 | 2012-01-01 to 2012-06-30    | 6           | \$289.51                             | \$1,737.06                    | 2012-01-01 to 2012-06-30 | Credit   |
| 733667C                       | 711686 | 2012-07-01 to 2012-12-31    | 6           | \$289.51                             | \$1,737.06                    | 2012-07-01 to 2012-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2053-24**      291 EDGECOMBE AVENUE

**Managing Agent Information:** JEFF PIKUS  
BLUESTAR  
31 EAST 32ND STREET - 12 FL  
NEW YORK, NY 10016

**Owner Information:** 291 EDGECOMBE AVE.  
C/O BLUESTAR PROPERTIES  
31 EAST 32ND ST. 12TH FL.  
NEW YORK, NY 10016

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period       | TAX Period               | TAC Type |  |  |
|--------------------|--------|-----------------------------|-------------|--------------------|-------------------------------------|--------------------------|----------|--|--|
| <b>Posted Date</b> |        | <b>2012-11-23</b>           |             |                    | <b>Total TAC Amount: \$9,740.04</b> |                          |          |  |  |
| 606492             | 684492 | 2013-01-01 to 2013-06-30    | 6           | \$647.42           | \$3,884.52                          | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 703534C            | 690691 | 2013-01-01 to 2013-06-30    | 6           | \$633.36           | \$3,800.16                          | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 733667C            | 711686 | 2013-01-01 to 2013-06-30    | 6           | \$53.05            | \$318.30                            | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 733667C            | 711686 | 2013-01-01 to 2013-06-30    | 6           | \$289.51           | \$1,737.06                          | 2013-01-01 to 2013-06-30 | Credit   |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2053-26**

**313 EDGECOMBE AVENUE**

**Managing Agent Information:**  
 JOE LIVORSI  
 746 REALTY CORP  
 229 WEST 105TH STREET  
 NEW YORK, NY 10025

**Owner Information:**  
 746 REALTY CORP  
 229 WEST 105 STREET  
 NEW YORK, NY 10025

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-03-20</b> |        |                             |             | <b>Total TAC Amount: \$1,108.56</b> |                               |                          |          |
| 800549                        | 695366 | 2012-04-01 to 2012-06-30    | 3           | \$369.52                            | \$1,108.56                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$4,980.93</b> |                               |                          |          |
| 715704                        | 701164 | 2012-06-01 to 2012-06-30    | 1           | \$394.83                            | \$394.83                      | 2012-01-01 to 2012-06-30 | Credit   |
| 715704                        | 701164 | 2012-07-01 to 2012-12-31    | 6           | \$394.83                            | \$2,368.98                    | 2012-07-01 to 2012-12-31 | Credit   |
| 800549                        | 695366 | 2012-07-01 to 2012-12-31    | 6           | \$369.52                            | \$2,217.12                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$4,586.10</b> |                               |                          |          |
| 715704                        | 701164 | 2013-01-01 to 2013-06-30    | 6           | \$394.83                            | \$2,368.98                    | 2013-01-01 to 2013-06-30 | Credit   |
| 800549                        | 695366 | 2013-01-01 to 2013-06-30    | 6           | \$369.52                            | \$2,217.12                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2053-33**

**317 EDGECOMBE AVENUE**

**Managing Agent Information:**  
 22 HOLDING CORP  
 P O BOX 191024  
 BROOKLYN, NY 11219

**Owner Information:**  
 22 HOLDING CORP  
 PO BOX 191024  
 BROOKLYN, NY 11219-0015

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$310.32</b>   |                               |                          |          |
| 107034U6                      | 686903 | 2012-01-01 to 2012-06-30    | 6           | \$51.72                             | \$310.32                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$1,091.10</b> |                               |                          |          |
| 090097U5                      | 693663 | 2012-01-01 to 2012-06-30    | 6           | \$181.85                            | \$1,091.10                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,910.70</b> |                               |                          |          |
| 090097U5                      | 693663 | 2012-07-01 to 2012-12-31    | 6           | \$181.85                            | \$1,091.10                    | 2012-07-01 to 2012-12-31 | Credit   |
| 107034U6                      | 686903 | 2012-07-01 to 2012-12-31    | 6           | \$51.72                             | \$310.32                      | 2012-07-01 to 2012-12-31 | Credit   |
| 892045                        | 659065 | 2012-07-01 to 2012-10-31    | 4           | \$127.32                            | \$509.28                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-06-22</b> |        |                             |             | <b>Total TAC Amount: (\$8.64)</b>   |                               |                          |          |
| 107034U6                      | 686903 | 2012-01-01 to 2012-06-30    | 6           | (\$0.72)                            | (\$4.32)                      | 2012-01-01 to 2012-06-30 | Debit    |
| 107034U6                      | 686903 | 2012-07-01 to 2012-12-31    | 6           | (\$0.72)                            | (\$4.32)                      | 2012-07-01 to 2012-12-31 | Debit    |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,397.10</b> |                               |                          |          |
| 090097U5                      | 693663 | 2013-01-01 to 2013-06-30    | 6           | \$181.85                            | \$1,091.10                    | 2013-01-01 to 2013-06-30 | Credit   |
| 107034U6                      | 686903 | 2013-01-01 to 2013-06-30    | 6           | (\$0.72)                            | (\$4.32)                      | 2013-01-01 to 2013-06-30 | Debit    |
| 107034U6                      | 686903 | 2013-01-01 to 2013-06-30    | 6           | \$51.72                             | \$310.32                      | 2013-01-01 to 2013-06-30 | Credit   |
| <b>Posted Date 2012-12-21</b> |        |                             |             | <b>Total TAC Amount: \$1,338.56</b> |                               |                          |          |
| 892045                        | 716659 | 2012-11-01 to 2012-12-31    | 2           | \$167.32                            | \$334.64                      | 2012-07-01 to 2012-12-31 | Credit   |
| 892045                        | 716659 | 2013-01-01 to 2013-06-30    | 6           | \$167.32                            | \$1,003.92                    | 2013-01-01 to 2013-06-30 | Credit   |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2053-58**      **742 ST NICHOLAS AVENUE**

**Managing Agent Information:**  
 WEBER-FARHAT REALTY MGMT  
 236 WEST 26TH STREET - RM 805  
 NEW YORK, NY 10001

**Owner Information:**  
 AMAGANSETT HOUSE ASSOC  
 C/O WEBER-FARHAT REALTY  
 232 WEST 24TH STREET - #1E  
 NEW YORK, NY 10011

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$257.06</b>   |                               |                          |          |
| 879615                        | 652424 | 2012-07-01 to 2012-08-31    | 2           | \$128.53                            | \$257.06                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-08-20</b> |        |                             |             | <b>Total TAC Amount: \$723.24</b>   |                               |                          |          |
| 879615                        | 711844 | 2012-09-01 to 2012-12-31    | 4           | \$180.81                            | \$723.24                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-10-22</b> |        |                             |             | <b>Total TAC Amount: \$1,203.60</b> |                               |                          |          |
| 879615                        | 652424 | 2011-05-01 to 2011-05-31    | 1           | \$511.44                            | \$511.44                      | 2011-01-01 to 2011-06-30 | Credit   |
| 879615                        | 652424 | 2011-09-01 to 2011-12-31    | 4           | \$43.26                             | \$173.04                      | 2011-07-01 to 2011-12-31 | Credit   |
| 879615                        | 652424 | 2012-01-01 to 2012-06-30    | 6           | \$43.26                             | \$259.56                      | 2012-01-01 to 2012-06-30 | Credit   |
| 879615                        | 652424 | 2012-07-01 to 2012-08-31    | 2           | \$43.26                             | \$86.52                       | 2012-07-01 to 2012-12-31 | Credit   |
| 879615                        | 711844 | 2012-09-01 to 2012-12-31    | 4           | \$43.26                             | \$173.04                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,344.42</b> |                               |                          |          |
| 879615                        | 711844 | 2013-01-01 to 2013-06-30    | 6           | \$43.26                             | \$259.56                      | 2013-01-01 to 2013-06-30 | Credit   |
| 879615                        | 711844 | 2013-01-01 to 2013-06-30    | 6           | \$180.81                            | \$1,084.86                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2053-101**      400 WEST 150 STREET

**Managing Agent Information:**  
 FRIEDMAN MANAGEMENT  
 14 PENN PLAZA RM.2010  
 NEW YORK, NY 10022

**Owner Information:**  
 L & F REALTY LLC  
 FRIEDMAN MANAGEMENT CORP  
 225 WEST 34TH STREET - RM1305  
 NEW YORK, NY 10122-

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|--------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date</b> |        | <b>2012-04-19</b>           |             | <b>Total TAC Amount: \$4,867.54</b>  |                               |                          |          |  |
| 879689             | 697951 | 2011-10-01 to 2011-12-31    | 3           | \$43.48                              | \$130.44                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 879689             | 697951 | 2012-01-01 to 2012-06-30    | 6           | \$43.48                              | \$260.88                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 880284             | 699680 | 2010-02-01 to 2010-06-30    | 5           | \$143.53                             | \$717.65                      | 2010-01-01 to 2010-06-30 | Credit   |  |
| 880284             | 699680 | 2010-07-01 to 2010-12-31    | 6           | \$143.53                             | \$861.18                      | 2010-07-01 to 2010-12-31 | Credit   |  |
| 880284             | 699680 | 2011-01-01 to 2011-06-30    | 6           | \$143.53                             | \$861.18                      | 2011-01-01 to 2011-06-30 | Credit   |  |
| 880284             | 699680 | 2011-07-01 to 2011-12-31    | 6           | \$143.53                             | \$861.18                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 880284             | 699680 | 2012-01-01 to 2012-01-31    | 1           | \$143.53                             | \$143.53                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 880284             | 699682 | 2012-02-01 to 2012-06-30    | 5           | \$206.30                             | \$1,031.50                    | 2012-01-01 to 2012-06-30 | Credit   |  |
| <b>Posted Date</b> |        | <b>2012-05-22</b>           |             | <b>Total TAC Amount: \$10,058.73</b> |                               |                          |          |  |
| 704067             | 698111 | 2012-03-01 to 2012-06-30    | 4           | \$592.48                             | \$2,369.92                    | 2012-01-01 to 2012-06-30 | Credit   |  |
| 704067             | 698111 | 2012-07-01 to 2012-12-31    | 6           | \$592.48                             | \$3,554.88                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 818326             | 675405 | 2012-07-01 to 2012-12-31    | 6           | \$419.52                             | \$2,517.12                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 879689             | 697951 | 2012-07-01 to 2012-12-31    | 6           | \$43.48                              | \$260.88                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 880284             | 699682 | 2012-07-01 to 2012-12-31    | 6           | \$206.30                             | \$1,237.80                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 883556             | 650319 | 2012-07-01 to 2012-07-31    | 1           | \$118.13                             | \$118.13                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date</b> |        | <b>2012-06-22</b>           |             | <b>Total TAC Amount: \$987.50</b>    |                               |                          |          |  |
| 883556             | 706786 | 2012-08-01 to 2012-12-31    | 5           | \$197.50                             | \$987.50                      | 2012-07-01 to 2012-12-31 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2053-101** 400 WEST 150 STREET

**Managing Agent Information:**  
FRIEDMAN MANAGEMENT  
14 PENN PLAZA RM.2010  
NEW YORK, NY 10022

**Owner Information:**  
L & F REALTY LLC  
FRIEDMAN MANAGEMENT CORP  
225 WEST 34TH STREET - RM1305  
NEW YORK, NY 10122-

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date</b> |        | <b>2012-11-23</b>           |             | <b>Total TAC Amount: \$8,755.68</b> |                               |                          |          |  |  |  |
| 704067             | 698111 | 2013-01-01 to 2013-06-30    | 6           | \$592.48                            | \$3,554.88                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 818326             | 675405 | 2013-01-01 to 2013-06-30    | 6           | \$419.52                            | \$2,517.12                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 879689             | 697951 | 2013-01-01 to 2013-06-30    | 6           | \$43.48                             | \$260.88                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 880284             | 699682 | 2013-01-01 to 2013-06-30    | 6           | \$206.30                            | \$1,237.80                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 883556             | 706786 | 2013-01-01 to 2013-06-30    | 6           | \$197.50                            | \$1,185.00                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

## BBL:1-2053-111 2 ST NICHOLAS PLACE

**Managing Agent Information:**  
 DEBORAH PERNA  
 MANN REALTY  
 1776 BROADWAY - 23 FLOOR  
 NEW YORK, NY 10019

**Owner Information:**  
 2-4 REALTY ASSOCIATES LLC  
 C/O MANN REALTY  
 1776 BROADWAY - 23 FL  
 NEW YORK, NY 10019

| Docket #                      | App #  | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|-------------------------------|--------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date 2012-03-20</b> |        | <b>Total TAC Amount: \$2,137.92</b> |             |                    |                               |                          |          |  |
| 606332                        | 639139 | 2010-10-01 to 2010-12-31            | 3           | \$40.32            | \$120.96                      | 2010-07-01 to 2010-12-31 | Credit   |  |
| 606332                        | 639139 | 2011-01-01 to 2011-06-30            | 6           | \$40.32            | \$241.92                      | 2011-01-01 to 2011-06-30 | Credit   |  |
| 606332                        | 639139 | 2011-07-01 to 2011-12-31            | 6           | \$40.32            | \$241.92                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 606332                        | 639139 | 2012-01-01 to 2012-03-31            | 3           | \$40.32            | \$120.96                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 606332                        | 693966 | 2012-04-01 to 2012-06-30            | 3           | \$470.72           | \$1,412.16                    | 2012-01-01 to 2012-06-30 | Credit   |  |
| <b>Posted Date 2012-05-22</b> |        | <b>Total TAC Amount: \$3,514.26</b> |             |                    |                               |                          |          |  |
| 606332                        | 693966 | 2012-07-01 to 2012-12-31            | 6           | \$470.72           | \$2,824.32                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 852603                        | 667408 | 2012-07-01 to 2012-12-31            | 6           | \$114.99           | \$689.94                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date 2012-07-19</b> |        | <b>Total TAC Amount: \$300.86</b>   |             |                    |                               |                          |          |  |
| 606148                        | 632087 | 2010-10-01 to 2010-12-31            | 3           | \$42.98            | \$128.94                      | 2010-07-01 to 2010-12-31 | Credit   |  |
| 606148                        | 632087 | 2011-01-01 to 2011-04-30            | 4           | \$42.98            | \$171.92                      | 2011-01-01 to 2011-06-30 | Credit   |  |
| <b>Posted Date 2012-10-22</b> |        | <b>Total TAC Amount: \$1,235.88</b> |             |                    |                               |                          |          |  |
| 852603                        | 654836 | 2010-10-01 to 2010-10-31            | 1           | \$604.80           | \$604.80                      | 2010-07-01 to 2010-12-31 | Credit   |  |
| 852603                        | 667408 | 2011-10-01 to 2011-12-31            | 3           | \$39.99            | \$119.97                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 852603                        | 667408 | 2012-01-01 to 2012-06-30            | 6           | \$39.99            | \$239.94                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 852603                        | 667408 | 2012-07-01 to 2012-12-31            | 6           | \$39.99            | \$239.94                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 852603                        | 667408 | 2012-10-01 to 2012-12-31            | 3           | \$10.41            | \$31.23                       | 2012-07-01 to 2012-12-31 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

## BBL:1-2053-111 2 ST NICHOLAS PLACE

**Managing Agent Information:**  
 DEBORAH PERNA  
 MANN REALTY  
 1776 BROADWAY - 23 FLOOR  
 NEW YORK, NY 10019

**Owner Information:**  
 2-4 REALTY ASSOCIATES LLC  
 C/O MANN REALTY  
 1776 BROADWAY - 23 FL  
 NEW YORK, NY 10019

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$2,989.71</b> |                               |                          |          |
| 606332                        | 693966 | 2013-01-01 to 2013-06-30    | 6           | \$470.72                            | \$2,824.32                    | 2013-01-01 to 2013-06-30 | Credit   |
| 852603                        | 667408 | 2013-01-01 to 2013-01-31    | 1           | \$10.41                             | \$10.41                       | 2013-01-01 to 2013-06-30 | Credit   |
| 852603                        | 667408 | 2013-01-01 to 2013-01-31    | 1           | \$39.99                             | \$39.99                       | 2013-01-01 to 2013-06-30 | Credit   |
| 852603                        | 667408 | 2013-01-01 to 2013-01-31    | 1           | \$114.99                            | \$114.99                      | 2013-01-01 to 2013-06-30 | Credit   |
| <b>Posted Date 2012-12-21</b> |        |                             |             | <b>Total TAC Amount: \$1,026.95</b> |                               |                          |          |
| 852603                        | 722678 | 2013-02-01 to 2013-06-30    | 5           | \$205.39                            | \$1,026.95                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2053-114**      772 ST NICHOLAS AVENUE

**Managing Agent Information:**  
 EVITA REALTY  
 P O BOX 3399  
 WALLINGTON, NJ 07057

**Owner Information:**  
 EVITA REALTY CORP.  
 P O BOX 3399  
 WALLINGTON, NJ 07057

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                    | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|--------------------|--------|-----------------------------|-------------|---------------------------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date</b> |        | <b>2012-01-23</b>           |             | <b>Total TAC Amount: (\$4,001.82)</b> |                               |                          |          |  |
| 717395C            | 642760 | 2011-03-01 to 2011-06-30    | 4           | (\$312.39)                            | (\$1,249.56)                  | 2011-01-01 to 2011-06-30 | Debit    |  |
| 717395C            | 642760 | 2011-07-01 to 2011-12-31    | 6           | (\$312.39)                            | (\$1,874.34)                  | 2011-07-01 to 2011-12-31 | Debit    |  |
| 849820             | 655169 | 2011-05-01 to 2011-06-30    | 2           | (\$109.74)                            | (\$219.48)                    | 2011-01-01 to 2011-06-30 | Debit    |  |
| 849820             | 655169 | 2011-07-01 to 2011-12-31    | 6           | (\$109.74)                            | (\$658.44)                    | 2011-07-01 to 2011-12-31 | Debit    |  |
| <b>Posted Date</b> |        | <b>2012-05-22</b>           |             | <b>Total TAC Amount: \$2,680.26</b>   |                               |                          |          |  |
| 854436             | 678019 | 2012-07-01 to 2012-12-31    | 6           | \$251.02                              | \$1,506.12                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 855896             | 676728 | 2012-07-01 to 2012-12-31    | 6           | \$195.69                              | \$1,174.14                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date</b> |        | <b>2012-08-20</b>           |             | <b>Total TAC Amount: \$737.40</b>     |                               |                          |          |  |
| 906194             | 698674 | 2012-03-01 to 2012-06-30    | 4           | \$73.74                               | \$294.96                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 906194             | 698674 | 2012-07-01 to 2012-12-31    | 6           | \$73.74                               | \$442.44                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date</b> |        | <b>2012-11-23</b>           |             | <b>Total TAC Amount: \$3,122.70</b>   |                               |                          |          |  |
| 854436             | 678019 | 2013-01-01 to 2013-06-30    | 6           | \$251.02                              | \$1,506.12                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 855896             | 676728 | 2013-01-01 to 2013-06-30    | 6           | \$195.69                              | \$1,174.14                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 906194             | 698674 | 2013-01-01 to 2013-06-30    | 6           | \$73.74                               | \$442.44                      | 2013-01-01 to 2013-06-30 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

## BBL:1-2053-122 766 ST NICHOLAS AVENUE

**Managing Agent Information:**

N & G ROMNEY  
766 SAINT NICHOLAS AVENUE  
NEW YORK, NY 10031

**Owner Information:**

N & G ROMNEY  
766 SAINT NICHOLAS AVENUE  
NEW YORK, NY 10031-4011

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$804.48</b> |                               |                          |          |
| 840440                        | 661452 | 2012-07-01 to 2012-12-31    | 6           | \$134.08                          | \$804.48                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-09-21</b> |        |                             |             | <b>Total TAC Amount: \$174.75</b> |                               |                          |          |
| 909058                        | 713083 | 2012-08-01 to 2012-12-31    | 5           | \$34.95                           | \$174.75                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$209.70</b> |                               |                          |          |
| 909058                        | 713083 | 2013-01-01 to 2013-06-30    | 6           | \$34.95                           | \$209.70                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2054-6**

**353 EDGECOMBE AVENUE**

**Managing Agent Information:**  
 JERRY EDELMAN  
 J & M REALTY SERVICES  
 21 WEST 86TH STREET  
 NEW YORK, NY 10024

**Owner Information:**  
 ALMAT REALTY DEVELOPMENT LLC  
 C/O J&M REALTY SERVICES CORP  
 21 WEST 86TH STREET  
 NEW YORK, NY 10024

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,116.96</b> |                               |                          |          |
| 862098                        | 668264 | 2012-07-01 to 2012-12-31    | 6           | \$186.16                            | \$1,116.96                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,746.64</b> |                               |                          |          |
| 862098                        | 668264 | 2013-01-01 to 2013-04-30    | 4           | \$186.16                            | \$744.64                      | 2013-01-01 to 2013-06-30 | Credit   |
| 876963                        | 713637 | 2012-08-01 to 2012-12-31    | 5           | \$57.42                             | \$287.10                      | 2012-07-01 to 2012-12-31 | Credit   |
| 876963                        | 713637 | 2013-01-01 to 2013-06-30    | 6           | \$57.42                             | \$344.52                      | 2013-01-01 to 2013-06-30 | Credit   |
| 876963                        | 713637 | 2013-01-01 to 2013-06-30    | 6           | \$61.73                             | \$370.38                      | 2013-01-01 to 2013-06-30 | Credit   |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2054-12**      **363 EDGECOMBE AVENUE**

**Managing Agent Information:**  
 GARY NAVE  
 64 WEST 108TH STREET  
 NEW YORK, NY 10025

**Owner Information:**  
 363-367 EDGECOMBE PARTNERS, LLC  
 64 WEST 108 STREET - 1A  
 NEW YORK, NY 10025

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date</b> |        | <b>2012-04-19</b>           |             | <b>Total TAC Amount: \$1,752.96</b> |                               |                          |          |  |
| 859940             | 646617 | 2010-03-01 to 2010-06-30    | 4           | \$33.56                             | \$134.24                      | 2010-01-01 to 2010-06-30 | Credit   |  |
| 859940             | 646617 | 2010-07-01 to 2010-12-31    | 6           | \$33.56                             | \$201.36                      | 2010-07-01 to 2010-12-31 | Credit   |  |
| 859940             | 646617 | 2011-01-01 to 2011-06-30    | 6           | \$33.56                             | \$201.36                      | 2011-01-01 to 2011-06-30 | Credit   |  |
| 859940             | 646617 | 2011-07-01 to 2011-12-31    | 6           | \$33.56                             | \$201.36                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 859940             | 646617 | 2012-01-01 to 2012-02-29    | 2           | \$33.56                             | \$67.12                       | 2012-01-01 to 2012-06-30 | Credit   |  |
| 859940             | 699172 | 2012-03-01 to 2012-06-30    | 4           | \$236.88                            | \$947.52                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| <b>Posted Date</b> |        | <b>2012-05-22</b>           |             | <b>Total TAC Amount: \$1,454.84</b> |                               |                          |          |  |
| 859940             | 583352 | 2010-02-01 to 2010-02-28    | 1           | \$33.56                             | \$33.56                       | 2010-01-01 to 2010-06-30 | Credit   |  |
| 859940             | 699172 | 2012-07-01 to 2012-12-31    | 6           | \$236.88                            | \$1,421.28                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date</b> |        | <b>2012-11-23</b>           |             | <b>Total TAC Amount: \$1,421.28</b> |                               |                          |          |  |
| 859940             | 699172 | 2013-01-01 to 2013-06-30    | 6           | \$236.88                            | \$1,421.28                    | 2013-01-01 to 2013-06-30 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2054-14**      **365 EDGECOMBE AVENUE**

**Managing Agent Information:**  
WEST NICHOLAS REALTY  
875 ST. NICHOLAS AVE  
NEW YORK, NY 10032

**Owner Information:**  
NEIGHBORHOOD PARTNERSHIP HDFC, INC  
875 ST. NICHOLAS AVE  
NEW YORK, NY 10032

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date 2012-06-22</b> |        |                             |             | <b>Total TAC Amount: \$1,143.76</b> |                               |                          |          |  |  |  |
| 894969                        | 697392 | 2012-05-01 to 2012-06-30    | 2           | \$142.97                            | \$285.94                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |  |
| 894969                        | 697392 | 2012-07-01 to 2012-12-31    | 6           | \$142.97                            | \$857.82                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$857.82</b>   |                               |                          |          |  |  |  |
| 894969                        | 697392 | 2013-01-01 to 2013-06-30    | 6           | \$142.97                            | \$857.82                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2054-20**      **375 EDGECOMBE AVENUE**

Managing  
Agent  
Information:

Owner  
Information:      PATRICIA CADEL  
                         ABCD ENTERPRISES INC  
  
                         P O BOX 147  
                         WARNERVILLE, NY 12187-

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$803.16</b> |                               |                          |          |
| 882748                        | 673334 | 2012-07-01 to 2012-12-31    | 6           | \$133.86                          | \$803.16                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$669.30</b> |                               |                          |          |
| 882748                        | 673334 | 2013-01-01 to 2013-05-31    | 5           | \$133.86                          | \$669.30                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2054-30**      **28 ST NICHOLAS PLACE**

**Managing Agent Information:** JASON M GREEN  
GREEN & COHEN,  
319 EAST 91ST STREET, PROF SUITE  
NEW YORK, NY 10128

**Owner Information:** 24-26 ST. NICHOLAS, LLC  
95-04 DELANCEY STREET-STE 203  
NEW YORK, NY 10002

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$636.95</b> |                               |                          |          |
| 895648                        | 690546 | 2012-02-01 to 2012-06-30    | 5           | \$127.39                          | \$636.95                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$764.34</b> |                               |                          |          |
| 895648                        | 690546 | 2012-07-01 to 2012-12-31    | 6           | \$127.39                          | \$764.34                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$764.34</b> |                               |                          |          |
| 895648                        | 690546 | 2013-01-01 to 2013-06-30    | 6           | \$127.39                          | \$764.34                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2054-33**      **24 ST NICHOLAS PLACE**

**Managing Agent Information:**

MANAGEMENT  
95-04 DELANCY STREET  
NEW YORK, NY 1002

**Owner Information:**

24-28 ST. NICHOLAS, LLC  
95-04 DELANCEY STREET  
NEW YORK, NY 10002

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| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period                        | TAC Type |
|--------------------|--------|-----------------------------|-------------|--------------------|-------------------------------|-----------------------------------|----------|
| <b>Posted Date</b> |        |                             |             | <b>2012-09-21</b>  |                               | <b>Total TAC Amount: \$126.72</b> |          |
| 909299             | 713831 | 2012-08-01 to 2012-11-30    | 4           | \$31.68            | \$126.72                      | 2012-07-01 to 2012-12-31          | Credit   |

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# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2054-35**      **22 ST NICHOLAS PLACE**

**Managing Agent Information:**  
MAURICE E GREY  
EDWARDS SISTERS  
  
740 ST NICHOLAS AVENUE  
NEW YORK, NY 10031

**Owner Information:**  
ROGIL REALTY CORP.  
  
740 ST NICHOLAS AVENUE  
NEW YORK, NY 10031-1254

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$2,796.21</b> |                               |                          |          |  |  |  |
| 822488                        | 663329 | 2012-07-01 to 2012-11-30    | 5           | \$327.81                            | \$1,639.05                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| 877399                        | 676604 | 2012-07-01 to 2012-12-31    | 6           | \$192.86                            | \$1,157.16                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,157.16</b> |                               |                          |          |  |  |  |
| 877399                        | 676604 | 2013-01-01 to 2013-06-30    | 6           | \$192.86                            | \$1,157.16                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2054-36**      18 ST NICHOLAS PLACE

**Managing Agent Information:**  
 JOSE VARGAS  
 3154 ALBANY CRESCENT - 2 FL  
 BRONX, NY 10463

**Owner Information:**  
 PRANA ASSOCIATES 19 LP  
 3154 ALBANY CRESCENT - 2ND FL  
 BRONX, NY 10463

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$0.00</b>     |                               |                          |          |
| 708413                        | 654957 | 2012-07-01 to 2012-09-30    | 3           | \$391.48                            | \$1,174.44                    | 2012-07-01 to 2012-12-31 | Credit   |
| 708413                        | 654957 | 2012-07-01 to 2012-09-30    | 3           | (\$391.48)                          | (\$1,174.44)                  | 2012-07-01 to 2012-12-31 | Debit    |
| <b>Posted Date 2012-06-22</b> |        |                             |             | <b>Total TAC Amount: \$626.72</b>   |                               |                          |          |
| 907100                        | 703360 | 2012-05-01 to 2012-06-30    | 2           | \$78.34                             | \$156.68                      | 2012-01-01 to 2012-06-30 | Credit   |
| 907100                        | 703360 | 2012-07-01 to 2012-12-31    | 6           | \$78.34                             | \$470.04                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-08-20</b> |        |                             |             | <b>Total TAC Amount: \$4,697.76</b> |                               |                          |          |
| 708413                        | 654957 | 2011-10-01 to 2011-12-31    | 3           | \$391.48                            | \$1,174.44                    | 2011-07-01 to 2011-12-31 | Credit   |
| 708413                        | 654957 | 2012-01-01 to 2012-06-30    | 6           | \$391.48                            | \$2,348.88                    | 2012-01-01 to 2012-06-30 | Credit   |
| 708413                        | 654957 | 2012-07-01 to 2012-09-30    | 3           | \$391.48                            | \$1,174.44                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$470.04</b>   |                               |                          |          |
| 907100                        | 703360 | 2013-01-01 to 2013-06-30    | 6           | \$78.34                             | \$470.04                      | 2013-01-01 to 2013-06-30 | Credit   |
| <b>Posted Date 2012-12-21</b> |        |                             |             | <b>Total TAC Amount: (\$705.06)</b> |                               |                          |          |
| 907100                        | 703360 | 2012-10-01 to 2012-12-31    | 3           | (\$78.34)                           | (\$235.02)                    | 2012-07-01 to 2012-12-31 | Debit    |
| 907100                        | 703360 | 2013-01-01 to 2013-06-30    | 6           | (\$78.34)                           | (\$470.04)                    | 2013-01-01 to 2013-06-30 | Debit    |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2054-46**

**379 EDGECOMBE AVENUE**

**Managing Agent Information:**  
 CHAMA HOLDING  
 P O BOX 191024  
 BROOKLYN, NY 11219

**Owner Information:**  
 CHAMA HOLDING CORP  
 4421 NEW UTRECHT AVE  
 BROOKLYN, NY 11219-1952

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date</b> |        | <b>2012-10-22</b>           |             | <b>Total TAC Amount: (\$326.55)</b> |                               |                          |          |
| 871008             | 540656 | 2007-01-01 to 2007-06-30    | 6           | (\$4.80)                            | (\$28.80)                     | 2007-01-01 to 2007-06-30 | Debit    |
| 871008             | 540656 | 2007-07-01 to 2007-12-31    | 6           | (\$4.80)                            | (\$28.80)                     | 2007-07-01 to 2007-12-31 | Debit    |
| 871008             | 540656 | 2008-01-01 to 2008-05-31    | 5           | (\$4.80)                            | (\$24.00)                     | 2008-01-01 to 2008-06-30 | Debit    |
| 871008             | 589067 | 2009-03-01 to 2009-06-30    | 4           | (\$4.80)                            | (\$19.20)                     | 2009-01-01 to 2009-06-30 | Debit    |
| 871008             | 589067 | 2009-07-01 to 2009-12-31    | 6           | (\$1.65)                            | (\$9.90)                      | 2009-07-01 to 2009-12-31 | Debit    |
| 871008             | 589067 | 2009-07-01 to 2009-12-31    | 6           | (\$4.80)                            | (\$28.80)                     | 2009-07-01 to 2009-12-31 | Debit    |
| 871008             | 589067 | 2010-01-01 to 2010-05-31    | 5           | (\$4.80)                            | (\$24.00)                     | 2010-01-01 to 2010-06-30 | Debit    |
| 871008             | 589067 | 2010-01-01 to 2010-05-31    | 5           | (\$1.65)                            | (\$8.25)                      | 2010-01-01 to 2010-06-30 | Debit    |
| 871008             | 644683 | 2010-06-01 to 2010-06-30    | 1           | (\$1.65)                            | (\$1.65)                      | 2010-01-01 to 2010-06-30 | Debit    |
| 871008             | 644683 | 2010-06-01 to 2010-06-30    | 1           | (\$4.80)                            | (\$4.80)                      | 2010-01-01 to 2010-06-30 | Debit    |
| 871008             | 644683 | 2010-07-01 to 2010-12-31    | 6           | (\$1.65)                            | (\$9.90)                      | 2010-07-01 to 2010-12-31 | Debit    |
| 871008             | 644683 | 2010-07-01 to 2010-12-31    | 6           | (\$4.80)                            | (\$28.80)                     | 2010-07-01 to 2010-12-31 | Debit    |
| 871008             | 644683 | 2011-01-01 to 2011-06-30    | 6           | (\$1.65)                            | (\$9.90)                      | 2011-01-01 to 2011-06-30 | Debit    |
| 871008             | 644683 | 2011-01-01 to 2011-06-30    | 6           | (\$4.80)                            | (\$28.80)                     | 2011-01-01 to 2011-06-30 | Debit    |
| 871008             | 644683 | 2011-07-01 to 2011-12-31    | 6           | (\$4.80)                            | (\$28.80)                     | 2011-07-01 to 2011-12-31 | Debit    |
| 871008             | 644683 | 2011-07-01 to 2011-12-31    | 6           | (\$1.65)                            | (\$9.90)                      | 2011-07-01 to 2011-12-31 | Debit    |
| 871008             | 644683 | 2012-01-01 to 2012-05-31    | 5           | (\$1.65)                            | (\$8.25)                      | 2012-01-01 to 2012-06-30 | Debit    |
| 871008             | 644683 | 2012-01-01 to 2012-05-31    | 5           | (\$4.80)                            | (\$24.00)                     | 2012-01-01 to 2012-06-30 | Debit    |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2054-49**

**385 EDGECOMBE AVENUE**

**Managing Agent Information:**

CHAMA HOLDING  
P O BOX 191024  
BROOKLYN, NY 11219

**Owner Information:**

CHAMA HOLDING CORP  
PO BOX 190820  
BROOKLYN, NY 11219-0015

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                    | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|---------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$2,618.88</b>   |                               |                          |          |
| 850366                        | 693621 | 2012-01-01 to 2012-06-30    | 6           | \$436.48                              | \$2,618.88                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$17,696.91</b>  |                               |                          |          |
| 104260U1                      | 701525 | 2012-01-01 to 2012-06-30    | 6           | \$17.72                               | \$106.32                      | 2012-01-01 to 2012-06-30 | Credit   |
| 104260U1                      | 701525 | 2012-01-01 to 2012-06-30    | 6           | \$545.39                              | \$3,272.34                    | 2012-01-01 to 2012-06-30 | Credit   |
| 104260U1                      | 701525 | 2012-07-01 to 2012-12-31    | 6           | \$545.39                              | \$3,272.34                    | 2012-07-01 to 2012-12-31 | Credit   |
| 104260U1                      | 701525 | 2012-07-01 to 2012-12-31    | 6           | \$17.72                               | \$106.32                      | 2012-07-01 to 2012-12-31 | Credit   |
| 829504                        | 661608 | 2012-07-01 to 2012-09-30    | 3           | \$394.79                              | \$1,184.37                    | 2012-07-01 to 2012-12-31 | Credit   |
| 844614                        | 669473 | 2012-07-01 to 2012-12-31    | 6           | \$326.65                              | \$1,959.90                    | 2012-07-01 to 2012-12-31 | Credit   |
| 850366                        | 693621 | 2012-07-01 to 2012-12-31    | 6           | \$436.48                              | \$2,618.88                    | 2012-07-01 to 2012-12-31 | Credit   |
| 868672                        | 675835 | 2012-07-01 to 2012-12-31    | 6           | \$303.25                              | \$1,819.50                    | 2012-07-01 to 2012-12-31 | Credit   |
| 871009                        | 662599 | 2012-07-01 to 2012-12-31    | 6           | \$379.58                              | \$2,277.48                    | 2012-07-01 to 2012-12-31 | Credit   |
| 877638                        | 668582 | 2012-07-01 to 2012-12-31    | 6           | \$179.91                              | \$1,079.46                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-06-22</b> |        |                             |             | <b>Total TAC Amount: \$577.80</b>     |                               |                          |          |
| 850366                        | 693621 | 2012-01-01 to 2012-06-30    | 6           | \$48.15                               | \$288.90                      | 2012-01-01 to 2012-06-30 | Credit   |
| 850366                        | 693621 | 2012-07-01 to 2012-12-31    | 6           | \$48.15                               | \$288.90                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-08-20</b> |        |                             |             | <b>Total TAC Amount: (\$2,907.78)</b> |                               |                          |          |
| 850366                        | 693621 | 2012-07-01 to 2012-12-31    | 6           | (\$48.15)                             | (\$288.90)                    | 2012-07-01 to 2012-12-31 | Debit    |
| 850366                        | 693621 | 2012-07-01 to 2012-12-31    | 6           | (\$436.48)                            | (\$2,618.88)                  | 2012-07-01 to 2012-12-31 | Debit    |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2054-49**

**385 EDGECOMBE AVENUE**

**Managing Agent Information:**  
 CHAMA HOLDING  
 P O BOX 191024  
 BROOKLYN, NY 11219

**Owner Information:**  
 CHAMA HOLDING CORP  
 PO BOX 190820  
 BROOKLYN, NY 11219-0015

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-09-21</b> |        |                             |             | <b>Total TAC Amount: \$127.68</b>   |                               |                          |          |
| 104260U1                      | 701525 | 2012-01-01 to 2012-06-30    | 6           | \$10.64                             | \$63.84                       | 2012-01-01 to 2012-06-30 | Credit   |
| 104260U1                      | 701525 | 2012-07-01 to 2012-12-31    | 6           | \$10.64                             | \$63.84                       | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$7,141.50</b> |                               |                          |          |
| 104260U1                      | 701525 | 2013-01-01 to 2013-06-30    | 6           | \$10.64                             | \$63.84                       | 2013-01-01 to 2013-06-30 | Credit   |
| 104260U1                      | 701525 | 2013-01-01 to 2013-06-30    | 6           | \$17.72                             | \$106.32                      | 2013-01-01 to 2013-06-30 | Credit   |
| 104260U1                      | 701525 | 2013-01-01 to 2013-06-30    | 6           | \$545.39                            | \$3,272.34                    | 2013-01-01 to 2013-06-30 | Credit   |
| 844614                        | 669473 | 2013-01-01 to 2013-03-31    | 3           | \$326.65                            | \$979.95                      | 2013-01-01 to 2013-06-30 | Credit   |
| 850366                        | 693621 | 2013-01-01 to 2013-06-30    | 6           | \$48.15                             | \$288.90                      | 2013-01-01 to 2013-06-30 | Credit   |
| 850366                        | 693621 | 2013-01-01 to 2013-06-30    | 6           | (\$48.15)                           | (\$288.90)                    | 2013-01-01 to 2013-06-30 | Debit    |
| 850366                        | 693621 | 2013-01-01 to 2013-06-30    | 6           | \$436.48                            | \$2,618.88                    | 2013-01-01 to 2013-06-30 | Credit   |
| 850366                        | 693621 | 2013-01-01 to 2013-06-30    | 6           | (\$436.48)                          | (\$2,618.88)                  | 2013-01-01 to 2013-06-30 | Debit    |
| 868672                        | 675835 | 2013-01-01 to 2013-06-30    | 6           | \$303.25                            | \$1,819.50                    | 2013-01-01 to 2013-06-30 | Credit   |
| 877638                        | 668582 | 2013-01-01 to 2013-05-31    | 5           | \$179.91                            | \$899.55                      | 2013-01-01 to 2013-06-30 | Credit   |
| <b>Posted Date 2012-12-21</b> |        |                             |             | <b>Total TAC Amount: \$3,920.04</b> |                               |                          |          |
| 829504                        | 711958 | 2012-10-01 to 2012-12-31    | 3           | \$435.56                            | \$1,306.68                    | 2012-07-01 to 2012-12-31 | Credit   |
| 829504                        | 711958 | 2013-01-01 to 2013-06-30    | 6           | \$435.56                            | \$2,613.36                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2054-53**

**393 EDGECOMBE AVENUE**

**Managing Agent Information:**  
CHAMA HOLDING  
P O BOX 191024  
BROOKLYN, NY 11219

**Owner Information:**  
CHAMA HOLDING CORP  
P O BOX 190820  
BROOKLYN, NY 11219

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$3,575.64</b> |                               |                          |          |
| 605378                        | 666332 | 2012-07-01 to 2012-12-31    | 6           | \$595.94                            | \$3,575.64                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$595.94</b>   |                               |                          |          |
| 605378                        | 666332 | 2013-01-01 to 2013-01-31    | 1           | \$595.94                            | \$595.94                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2054-56**      401 EDGECOMBE AVENUE

**Managing Agent Information:**

REM RESIDENTIAL

110 EAST 17 STREET - GRD FLOOR  
NEW YORK, NY 10003

**Owner Information:**

REM RESIDENTIAL

110 EAST 17TH STREET  
NEW YORK, NY 10003

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$2,124.60</b> |                               |                          |          |
| 871497                        | 665542 | 2012-07-01 to 2012-12-31    | 6           | \$238.23                            | \$1,429.38                    | 2012-07-01 to 2012-12-31 | Credit   |
| 887948                        | 668266 | 2012-07-01 to 2012-12-31    | 6           | \$115.87                            | \$695.22                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$585.84</b>   |                               |                          |          |
| 871497                        | 665542 | 2013-01-01 to 2013-01-31    | 1           | \$238.23                            | \$238.23                      | 2013-01-01 to 2013-06-30 | Credit   |
| 887948                        | 668266 | 2013-01-01 to 2013-03-31    | 3           | \$115.87                            | \$347.61                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2054-75**      **80 ST NICHOLAS PLACE**

**Managing Agent Information:**  
 GILMAN MANAGEMENT  
 PO BOX 222143  
 GREAT NECK, NY 11022

**Owner Information:**  
 80 ST NICHOLAS PLACE ASSOCIATES  
 55 WATERMILL LANE -POB 222143  
 GREAT NECK, NY 11022

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$519.62</b>   |                               |                          |          |
| 846940                        | 697205 | 2012-05-01 to 2012-06-30    | 2           | \$259.81                            | \$519.62                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$3,764.16</b> |                               |                          |          |
| 741210                        | 666037 | 2012-07-01 to 2012-12-31    | 6           | \$367.55                            | \$2,205.30                    | 2012-07-01 to 2012-12-31 | Credit   |
| 846940                        | 697205 | 2012-07-01 to 2012-12-31    | 6           | \$259.81                            | \$1,558.86                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-08-20</b> |        |                             |             | <b>Total TAC Amount: \$1,511.50</b> |                               |                          |          |
| 883300                        | 712003 | 2012-03-01 to 2012-06-30    | 4           | \$151.15                            | \$604.60                      | 2012-01-01 to 2012-06-30 | Credit   |
| 883300                        | 712003 | 2012-07-01 to 2012-12-31    | 6           | \$151.15                            | \$906.90                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$2,596.26</b> |                               |                          |          |
| 741210                        | 666037 | 2013-01-01 to 2013-02-28    | 2           | \$367.55                            | \$735.10                      | 2013-01-01 to 2013-06-30 | Credit   |
| 846940                        | 697205 | 2013-01-01 to 2013-06-30    | 6           | \$259.81                            | \$1,558.86                    | 2013-01-01 to 2013-06-30 | Credit   |
| 883300                        | 712003 | 2013-01-01 to 2013-02-28    | 2           | \$151.15                            | \$302.30                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2054-79**      **76 ST NICHOLAS PLACE**

**Managing Agent Information:**  
PINNACLE HAMILTON  
C/O PINNACLE GROUP  
1 PENN PLAZA - STE 4000  
NEW YORK, NY 10119

**Owner Information:**  
PINNACLE HAMILTON LLC  
C/O PINNACLE GROUP  
ONE PENN PLAZA - STE 4000  
NEW YORK, NY 10119

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$1,582.08</b> |                               |                          |          |
| 867188                        | 689544 | 2011-11-01 to 2011-12-31    | 2           | \$197.76                            | \$395.52                      | 2011-07-01 to 2011-12-31 | Credit   |
| 867188                        | 689544 | 2012-01-01 to 2012-06-30    | 6           | \$197.76                            | \$1,186.56                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,186.56</b> |                               |                          |          |
| 867188                        | 689544 | 2012-07-01 to 2012-12-31    | 6           | \$197.76                            | \$1,186.56                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,186.56</b> |                               |                          |          |
| 867188                        | 689544 | 2013-01-01 to 2013-06-30    | 6           | \$197.76                            | \$1,186.56                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2054-82      66 ST NICHOLAS PLACE**

**Managing Agent Information:**  
 PINNACLE HAMILTON  
 C/O PINNACLE GROUP  
 1 PENN PLAZA - STE 4000  
 NEW YORK, NY 10119

**Owner Information:**  
 PINNACLE HAMILTON LLC  
 C/O PINNACLE GROUP  
 ONE PENN PLAZA - STE 4000  
 NEW YORK, NY 10119

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$5,221.80</b> |                               |                          |          |
| 737356C                       | 691460 | 2012-01-01 to 2012-06-30    | 6           | \$584.10                            | \$3,504.60                    | 2012-01-01 to 2012-06-30 | Credit   |
| 757667C                       | 689989 | 2012-01-01 to 2012-06-30    | 6           | \$103.07                            | \$618.42                      | 2012-01-01 to 2012-06-30 | Credit   |
| 814321                        | 689428 | 2012-01-01 to 2012-06-30    | 6           | \$183.13                            | \$1,098.78                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$360.00</b>   |                               |                          |          |
| 897950                        | 685235 | 2012-01-01 to 2012-06-30    | 6           | \$60.00                             | \$360.00                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-03-20</b> |        |                             |             | <b>Total TAC Amount: \$1,677.96</b> |                               |                          |          |
| 104117U1                      | 689778 | 2012-01-01 to 2012-06-30    | 6           | \$279.66                            | \$1,677.96                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$9,639.83</b> |                               |                          |          |
| 104117U1                      | 689778 | 2012-07-01 to 2012-12-31    | 6           | \$279.66                            | \$1,677.96                    | 2012-07-01 to 2012-12-31 | Credit   |
| 737356C                       | 691460 | 2012-07-01 to 2012-12-31    | 6           | \$584.10                            | \$3,504.60                    | 2012-07-01 to 2012-12-31 | Credit   |
| 757667C                       | 689989 | 2012-07-01 to 2012-12-31    | 6           | \$103.07                            | \$618.42                      | 2012-07-01 to 2012-12-31 | Credit   |
| 814321                        | 689428 | 2012-07-01 to 2012-12-31    | 6           | \$183.13                            | \$1,098.78                    | 2012-07-01 to 2012-12-31 | Credit   |
| 853660                        | 700354 | 2012-06-01 to 2012-06-30    | 1           | \$222.20                            | \$222.20                      | 2012-01-01 to 2012-06-30 | Credit   |
| 853660                        | 700354 | 2012-07-01 to 2012-12-31    | 6           | \$222.20                            | \$1,333.20                    | 2012-07-01 to 2012-12-31 | Credit   |
| 897950                        | 685235 | 2012-07-01 to 2012-12-31    | 6           | \$60.00                             | \$360.00                      | 2012-07-01 to 2012-12-31 | Credit   |
| 898818                        | 662198 | 2012-07-01 to 2012-09-30    | 3           | \$46.23                             | \$138.69                      | 2012-07-01 to 2012-12-31 | Credit   |
| 900217                        | 681608 | 2012-07-01 to 2012-12-31    | 6           | \$114.33                            | \$685.98                      | 2012-07-01 to 2012-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2054-82      66 ST NICHOLAS PLACE**

**Managing Agent Information:**  
 PINNACLE HAMILTON  
 C/O PINNACLE GROUP  
 1 PENN PLAZA - STE 4000  
 NEW YORK, NY 10119

**Owner Information:**  
 PINNACLE HAMILTON LLC  
 C/O PINNACLE GROUP  
 ONE PENN PLAZA - STE 4000  
 NEW YORK, NY 10119

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-07-19</b> |        |                             |             | <b>Total TAC Amount: \$462.42</b>    |                               |                          |          |
| 901614                        | 707609 | 2012-04-01 to 2012-06-30    | 3           | \$51.38                              | \$154.14                      | 2012-01-01 to 2012-06-30 | Credit   |
| 901614                        | 707609 | 2012-07-01 to 2012-12-31    | 6           | \$51.38                              | \$308.28                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-09-21</b> |        |                             |             | <b>Total TAC Amount: \$267.51</b>    |                               |                          |          |
| 898818                        | 713616 | 2012-10-01 to 2012-12-31    | 3           | \$89.17                              | \$267.51                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-10-22</b> |        |                             |             | <b>Total TAC Amount: \$750.72</b>    |                               |                          |          |
| 897950                        | 685235 | 2012-01-01 to 2012-06-30    | 6           | \$62.56                              | \$375.36                      | 2012-01-01 to 2012-06-30 | Credit   |
| 897950                        | 685235 | 2012-07-01 to 2012-12-31    | 6           | \$62.56                              | \$375.36                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$10,000.47</b> |                               |                          |          |
| 104117U1                      | 689778 | 2013-01-01 to 2013-06-30    | 6           | \$279.66                             | \$1,677.96                    | 2013-01-01 to 2013-06-30 | Credit   |
| 737356C                       | 691460 | 2013-01-01 to 2013-06-30    | 6           | \$584.10                             | \$3,504.60                    | 2013-01-01 to 2013-06-30 | Credit   |
| 757667C                       | 689989 | 2013-01-01 to 2013-06-30    | 6           | \$103.07                             | \$618.42                      | 2013-01-01 to 2013-06-30 | Credit   |
| 814321                        | 689428 | 2013-01-01 to 2013-06-30    | 6           | \$183.13                             | \$1,098.78                    | 2013-01-01 to 2013-06-30 | Credit   |
| 853660                        | 700354 | 2013-01-01 to 2013-06-30    | 6           | \$222.20                             | \$1,333.20                    | 2013-01-01 to 2013-06-30 | Credit   |
| 897950                        | 685235 | 2013-01-01 to 2013-06-30    | 6           | \$60.00                              | \$360.00                      | 2013-01-01 to 2013-06-30 | Credit   |
| 897950                        | 685235 | 2013-01-01 to 2013-06-30    | 6           | \$62.56                              | \$375.36                      | 2013-01-01 to 2013-06-30 | Credit   |
| 898818                        | 713616 | 2013-01-01 to 2013-06-30    | 6           | \$89.17                              | \$535.02                      | 2013-01-01 to 2013-06-30 | Credit   |
| 900217                        | 681608 | 2013-01-01 to 2013-03-31    | 3           | \$114.33                             | \$342.99                      | 2013-01-01 to 2013-06-30 | Credit   |
| 901614                        | 707609 | 2013-01-01 to 2013-03-31    | 3           | \$51.38                              | \$154.14                      | 2013-01-01 to 2013-06-30 | Credit   |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2054-89**      **52 ST NICHOLAS PLACE**

**Managing Agent Information:**  
 GLORIA F HOUSE  
 3322 FISH AVENUE  
 BRONX, NY 10469

**Owner Information:**  
 52-54 ST NICHOLAS PL  
 3352 FISH AVENUE  
 BRONX, NY 10469

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$372.78</b> |                               |                          |          |
| 902024                        | 687382 | 2011-10-01 to 2011-12-31    | 3           | \$41.42                           | \$124.26                      | 2011-07-01 to 2011-12-31 | Credit   |
| 902024                        | 687382 | 2012-01-01 to 2012-06-30    | 6           | \$41.42                           | \$248.52                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$124.26</b> |                               |                          |          |
| 902024                        | 687382 | 2012-07-01 to 2012-09-30    | 3           | \$41.42                           | \$124.26                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$732.78</b> |                               |                          |          |
| 902024                        | 710987 | 2012-10-01 to 2012-12-31    | 3           | \$81.42                           | \$244.26                      | 2012-07-01 to 2012-12-31 | Credit   |
| 902024                        | 710987 | 2013-01-01 to 2013-06-30    | 6           | \$81.42                           | \$488.52                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2054-92**      **48 ST NICHOLAS PLACE**

Managing  
Agent  
Information:

Owner  
Information:      DSA MANAGEMENT CO  
  
341 EAST 10TH STREET  
NEW YORK, NY 10009

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$3,428.94</b> |                               |                          |          |
| 748873                        | 670371 | 2012-07-01 to 2012-12-31    | 6           | \$344.38                            | \$2,066.28                    | 2012-07-01 to 2012-12-31 | Credit   |
| 890198                        | 703826 | 2012-07-01 to 2012-12-31    | 6           | \$227.11                            | \$1,362.66                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$2,395.80</b> |                               |                          |          |
| 748873                        | 670371 | 2013-01-01 to 2013-03-31    | 3           | \$344.38                            | \$1,033.14                    | 2013-01-01 to 2013-06-30 | Credit   |
| 890198                        | 703826 | 2013-01-01 to 2013-06-30    | 6           | \$227.11                            | \$1,362.66                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

## BBL:1-2057-39 260 CONVENT AVENUE

**Managing Agent Information:**  
 MARK L SCHARFMAN  
 BEACH LANE MANAGEMENT  
 280 NORTH CENTRAL PARK AVE SUITE 210  
 HARTSDALE, NY 10530

**Owner Information:**  
 260 PARTNERS LP  
 280 N CENTRAL AVENUE #A  
 HARTSDALE, NY 10530-1835

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period       | TAX Period               | TAC Type |  |
|--------------------|--------|-----------------------------|-------------|--------------------|-------------------------------------|--------------------------|----------|--|
| <b>Posted Date</b> |        | <b>2012-05-22</b>           |             |                    | <b>Total TAC Amount: \$4,272.04</b> |                          |          |  |
| 850940             | 653835 | 2012-07-01 to 2012-08-31    | 2           | \$191.06           | \$382.12                            | 2012-07-01 to 2012-12-31 | Credit   |  |
| 852715             | 673472 | 2012-07-01 to 2012-12-31    | 6           | \$350.41           | \$2,102.46                          | 2012-07-01 to 2012-12-31 | Credit   |  |
| 856100             | 659126 | 2012-07-01 to 2012-11-30    | 5           | \$261.02           | \$1,305.10                          | 2012-07-01 to 2012-12-31 | Credit   |  |
| 860746             | 651614 | 2012-07-01 to 2012-08-31    | 2           | \$241.18           | \$482.36                            | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date</b> |        | <b>2012-08-20</b>           |             |                    | <b>Total TAC Amount: \$2,147.96</b> |                          |          |  |
| 850940             | 710931 | 2012-09-01 to 2012-12-31    | 4           | \$237.89           | \$951.56                            | 2012-07-01 to 2012-12-31 | Credit   |  |
| 860746             | 711225 | 2012-09-01 to 2012-12-31    | 4           | \$299.10           | \$1,196.40                          | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date</b> |        | <b>2012-11-23</b>           |             |                    | <b>Total TAC Amount: \$5,324.40</b> |                          |          |  |
| 850940             | 710931 | 2013-01-01 to 2013-06-30    | 6           | \$237.89           | \$1,427.34                          | 2013-01-01 to 2013-06-30 | Credit   |  |
| 852715             | 673472 | 2013-01-01 to 2013-06-30    | 6           | \$350.41           | \$2,102.46                          | 2013-01-01 to 2013-06-30 | Credit   |  |
| 860746             | 711225 | 2013-01-01 to 2013-06-30    | 6           | \$299.10           | \$1,794.60                          | 2013-01-01 to 2013-06-30 | Credit   |  |
| <b>Posted Date</b> |        | <b>2012-12-21</b>           |             |                    | <b>Total TAC Amount: \$2,107.14</b> |                          |          |  |
| 856100             | 718702 | 2012-12-01 to 2012-12-31    | 1           | \$301.02           | \$301.02                            | 2012-07-01 to 2012-12-31 | Credit   |  |
| 856100             | 718702 | 2013-01-01 to 2013-06-30    | 6           | \$301.02           | \$1,806.12                          | 2013-01-01 to 2013-06-30 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2057-53**      470 WEST 141 STREET

**Managing Agent Information:**

ROBERT J GRACE

P O BOX 665 COLONIAL PARK STAT  
NEW YORK, NY 10039

**Owner Information:**

128 EAST 86TH STREET  
JOINT VENTURE  
128 EAST 86TH STREET  
NEW YORK, NY 10028

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$86.16</b>  |                               |                          |          |
| 903301                        | 683048 | 2012-07-01 to 2012-09-30    | 3           | \$28.72                           | \$86.16                       | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-10-22</b> |        |                             |             | <b>Total TAC Amount: \$206.16</b> |                               |                          |          |
| 903301                        | 712088 | 2012-10-01 to 2012-12-31    | 3           | \$68.72                           | \$206.16                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$412.32</b> |                               |                          |          |
| 903301                        | 712088 | 2013-01-01 to 2013-06-30    | 6           | \$68.72                           | \$412.32                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2057-56**      1627 AMSTERDAM AVENUE

**Managing Agent Information:**

AMBIANCE REALTY  
3154 ALBANY CRESCENT - 2 FL  
BRONX, NY 10463

**Owner Information:**

AMBIANCE REALTY CORP  
3154 ALBANY CRESCENT - 2 FL  
BRONX, NY 10463

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-10-22</b> |        |                             |             | <b>Total TAC Amount: \$219.15</b> |                               |                          |          |
| 909911                        | 716022 | 2012-10-01 to 2012-12-31    | 3           | \$73.05                           | \$219.15                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$438.30</b> |                               |                          |          |
| 909911                        | 716022 | 2013-01-01 to 2013-06-30    | 6           | \$73.05                           | \$438.30                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

## BBL:1-2058-16      292 CONVENT AVENUE

**Managing Agent Information:**  
 AGNES SKEETER  
 292 CONVENT AVENUE  
 NEW YORK, NY 10031

**Owner Information:**  
 DAPHINE SKEETER  
 292 CONVENT AVENUE  
 NEW YORK, NY 10031-6307

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$578.31</b>   |                               |                          |          |
| 859925                        | 697761 | 2012-04-01 to 2012-06-30    | 3           | \$192.77                            | \$578.31                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,156.62</b> |                               |                          |          |
| 859925                        | 697761 | 2012-07-01 to 2012-12-31    | 6           | \$192.77                            | \$1,156.62                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,156.62</b> |                               |                          |          |
| 859925                        | 697761 | 2013-01-01 to 2013-06-30    | 6           | \$192.77                            | \$1,156.62                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

## BBL:1-2058-47 310 CONVENT AVENUE

**Managing Agent Information:**  
 BEN RIDER  
 CHESTNUT HOLDINGS OF NY,  
 5676 RIVERDALE AVENUE - 307  
 BRONX, NY 10471

**Owner Information:**  
 CONVENT I, LLC  
 5676 RIVERDALE AVENUE-STE 307  
 BRONX, NY 10471

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$947.58</b>   |                               |                          |          |
| 898102                        | 677710 | 2012-07-01 to 2012-12-31    | 6           | \$157.93                            | \$947.58                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-09-21</b> |        |                             |             | <b>Total TAC Amount: \$1,790.40</b> |                               |                          |          |
| 843294                        | 711334 | 2012-07-01 to 2012-12-31    | 6           | \$298.40                            | \$1,790.40                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$2,737.98</b> |                               |                          |          |
| 843294                        | 711334 | 2013-01-01 to 2013-06-30    | 6           | \$298.40                            | \$1,790.40                    | 2013-01-01 to 2013-06-30 | Credit   |
| 898102                        | 677710 | 2013-01-01 to 2013-06-30    | 6           | \$157.93                            | \$947.58                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2058-58**      1671 AMSTERDAM AVENUE

**Managing Agent Information:**

WHGA  
1528 AMSTERDAM AVENUE  
NEW YORK, NY 10031

**Owner Information:**

WHGA AMSTERDAM II ASSOCIATES  
1528 AMSTERDAM AVENUE  
NEW YORK, NY 10031

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount       | Total TAC for this Tax Period | TAX Period               | TAC Type |
|--------------------|--------|-----------------------------|-------------|--------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date</b> |        |                             |             | <b>Total TAC Amount:</b> |                               |                          |          |
| 878455             | 662488 | 2012-07-01 to 2012-12-31    | 6           | \$123.25                 | \$739.50                      | 2012-07-01 to 2012-12-31 | Credit   |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2059-31**      1689 AMSTERDAM AVENUE

**Managing Agent Information:**  
 WILFRED G GOODEN  
 1871 AMSTERDAM AVENUE  
 NEW YORK, NY 10031

**Owner Information:**  
 WILFRED GOODEN CONSTRUCTIN COR  
 1871 AMSTERDAM AVENUE  
 NEW YORK, NY 10031-1795

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$3,285.00</b> |                               |                          |          |
| 805790                        | 692379 | 2012-01-01 to 2012-06-30    | 6           | \$275.38                            | \$1,652.28                    | 2012-01-01 to 2012-06-30 | Credit   |
| 823454                        | 692403 | 2012-01-01 to 2012-06-30    | 6           | \$272.12                            | \$1,632.72                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$3,285.00</b> |                               |                          |          |
| 805790                        | 692379 | 2012-07-01 to 2012-12-31    | 6           | \$275.38                            | \$1,652.28                    | 2012-07-01 to 2012-12-31 | Credit   |
| 823454                        | 692403 | 2012-07-01 to 2012-12-31    | 6           | \$272.12                            | \$1,632.72                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$3,285.00</b> |                               |                          |          |
| 805790                        | 692379 | 2013-01-01 to 2013-06-30    | 6           | \$275.38                            | \$1,652.28                    | 2013-01-01 to 2013-06-30 | Credit   |
| 823454                        | 692403 | 2013-01-01 to 2013-06-30    | 6           | \$272.12                            | \$1,632.72                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2059-55**      **462 WEST 145 STREET**

**Managing Agent Information:**  
 SUSIE A HADLEY  
 1012 EAST 229 STREET  
 BRONX, NY 10466

**Owner Information:**  
 MARY L HALL  
 462 WEST 145 STREET  
 NEW YORK, NY 10031

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$653.94</b> |                               |                          |          |
| 875149                        | 690598 | 2010-10-01 to 2010-12-31    | 3           | \$31.14                           | \$93.42                       | 2010-07-01 to 2010-12-31 | Credit   |
| 875149                        | 690598 | 2011-01-01 to 2011-06-30    | 6           | \$31.14                           | \$186.84                      | 2011-01-01 to 2011-06-30 | Credit   |
| 875149                        | 690598 | 2011-07-01 to 2011-12-31    | 6           | \$31.14                           | \$186.84                      | 2011-07-01 to 2011-12-31 | Credit   |
| 875149                        | 690598 | 2012-01-01 to 2012-06-30    | 6           | \$31.14                           | \$186.84                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$93.42</b>  |                               |                          |          |
| 875149                        | 690598 | 2012-07-01 to 2012-09-30    | 3           | \$31.14                           | \$93.42                       | 2012-07-01 to 2012-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2059-61**      1709 AMSTERDAM AVENUE

**Managing Agent Information:**  
 MAURICE MCKENZIE  
 477 & 478, LLC  
 507 WEST 186TH STREET - A4  
 NEW YORK, NY 10031

**Owner Information:**      477 & 478 LLC  
 507 WEST 186TH STREET - A4  
 NEW YORK, NY 10031

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$144.84</b>   |                               |                          |          |
| 898778                        | 698410 | 2012-05-01 to 2012-06-30    | 2           | \$72.42                             | \$144.84                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$434.52</b>   |                               |                          |          |
| 898778                        | 698410 | 2012-07-01 to 2012-12-31    | 6           | \$72.42                             | \$434.52                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-06-22</b> |        |                             |             | <b>Total TAC Amount: \$1,908.87</b> |                               |                          |          |
| 879953                        | 605626 | 2009-12-01 to 2009-12-31    | 1           | \$12.03                             | \$12.03                       | 2009-07-01 to 2009-12-31 | Credit   |
| 879953                        | 605626 | 2010-01-01 to 2010-04-30    | 4           | \$12.03                             | \$48.12                       | 2010-01-01 to 2010-06-30 | Credit   |
| 879953                        | 640367 | 2010-05-01 to 2010-06-30    | 2           | \$12.03                             | \$24.06                       | 2010-01-01 to 2010-06-30 | Credit   |
| 879953                        | 640367 | 2010-07-01 to 2010-12-31    | 6           | \$12.03                             | \$72.18                       | 2010-07-01 to 2010-12-31 | Credit   |
| 879953                        | 640367 | 2011-01-01 to 2011-06-30    | 6           | \$12.03                             | \$72.18                       | 2011-01-01 to 2011-06-30 | Credit   |
| 879953                        | 640367 | 2011-07-01 to 2011-12-31    | 6           | \$12.03                             | \$72.18                       | 2011-07-01 to 2011-12-31 | Credit   |
| 879953                        | 640367 | 2012-01-01 to 2012-04-30    | 4           | \$12.03                             | \$48.12                       | 2012-01-01 to 2012-06-30 | Credit   |
| 879953                        | 701863 | 2012-05-01 to 2012-06-30    | 2           | \$195.00                            | \$390.00                      | 2012-01-01 to 2012-06-30 | Credit   |
| 879953                        | 701863 | 2012-07-01 to 2012-12-31    | 6           | \$195.00                            | \$1,170.00                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,604.52</b> |                               |                          |          |
| 879953                        | 701863 | 2013-01-01 to 2013-06-30    | 6           | \$195.00                            | \$1,170.00                    | 2013-01-01 to 2013-06-30 | Credit   |
| 898778                        | 698410 | 2013-01-01 to 2013-06-30    | 6           | \$72.42                             | \$434.52                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2060-60**      474 WEST 146 STREET

**Managing Agent Information:**  
CARMEN LGLESIAS  
H W F REALTY MGMT  
3000 BRONX PARK EAST  
BRONX, NY 10467

**Owner Information:**  
474 REALTY CORP  
575 CHESTNUT STREET  
CEDARHURST, NY 11516-2223

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-07-19</b> |        |                             |             | <b>Total TAC Amount: \$104.60</b> |                               |                          |          |
| 907977                        | 707697 | 2012-06-01 to 2012-06-30    | 1           | \$26.15                           | \$26.15                       | 2012-01-01 to 2012-06-30 | Credit   |
| 907977                        | 707697 | 2012-07-01 to 2012-09-30    | 3           | \$26.15                           | \$78.45                       | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-09-21</b> |        |                             |             | <b>Total TAC Amount: \$138.45</b> |                               |                          |          |
| 907977                        | 713295 | 2012-10-01 to 2012-12-31    | 3           | \$46.15                           | \$138.45                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$276.90</b> |                               |                          |          |
| 907977                        | 713295 | 2013-01-01 to 2013-06-30    | 6           | \$46.15                           | \$276.90                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2061-2**

**1741 AMSTERDAM AVENUE**

**Managing Agent Information:**

VINTAGE REALTY  
3154 ALBANY CRESCENT  
BRONX, NY 10463

**Owner Information:**

PROPERTY MANAGEMENT GROUP INC  
3154 ALBANY CRESCANT- 2 FLR.  
BRONX, NY 10463

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period                        | TAC Type |
|--------------------|--------|-----------------------------|-------------|--------------------|-------------------------------|-----------------------------------|----------|
| <b>Posted Date</b> |        |                             |             | <b>2012-12-21</b>  |                               | <b>Total TAC Amount: \$226.94</b> |          |
| 910856             | 720786 | 2012-12-01 to 2012-12-31    | 1           | \$32.42            | \$32.42                       | 2012-07-01 to 2012-12-31          | Credit   |
| 910856             | 720786 | 2013-01-01 to 2013-06-30    | 6           | \$32.42            | \$194.52                      | 2013-01-01 to 2013-06-30          | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2061-29**      **723 ST NICHOLAS AVENUE**

**Managing Agent Information:**  
 DAVID MOORE  
 DREYFUS REALTY  
 231 FRONT STREET  
 BROOKLYN, NY 11201

**Owner Information:**  
 NOEL S INTNER  
 EAST 116 REALTY LLC  
 C/O ACCORD REALTY SERVICES  
 55 WEST 45TH STREET - 7TH FL  
 NEW YORK, NY 10036

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$2,175.30</b> |                               |                          |          |
| 086276U6                      | 690003 | 2012-01-01 to 2012-06-30    | 6           | \$362.55                            | \$2,175.30                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$79.44</b>    |                               |                          |          |
| 804577                        | 693211 | 2012-01-01 to 2012-06-30    | 6           | \$13.24                             | \$79.44                       | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$2,254.74</b> |                               |                          |          |
| 086276U6                      | 690003 | 2012-07-01 to 2012-12-31    | 6           | \$362.55                            | \$2,175.30                    | 2012-07-01 to 2012-12-31 | Credit   |
| 804577                        | 693211 | 2012-07-01 to 2012-12-31    | 6           | \$13.24                             | \$79.44                       | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-08-20</b> |        |                             |             | <b>Total TAC Amount: \$3,799.04</b> |                               |                          |          |
| 836502                        | 698659 | 2011-09-01 to 2011-12-31    | 4           | \$237.44                            | \$949.76                      | 2011-07-01 to 2011-12-31 | Credit   |
| 836502                        | 698659 | 2012-01-01 to 2012-06-30    | 6           | \$237.44                            | \$1,424.64                    | 2012-01-01 to 2012-06-30 | Credit   |
| 836502                        | 698659 | 2012-07-01 to 2012-12-31    | 6           | \$237.44                            | \$1,424.64                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-10-22</b> |        |                             |             | <b>Total TAC Amount: \$885.12</b>   |                               |                          |          |
| 836502                        | 698659 | 2011-09-01 to 2011-12-31    | 4           | \$55.32                             | \$221.28                      | 2011-07-01 to 2011-12-31 | Credit   |
| 836502                        | 698659 | 2012-01-01 to 2012-06-30    | 6           | \$55.32                             | \$331.92                      | 2012-01-01 to 2012-06-30 | Credit   |
| 836502                        | 698659 | 2012-07-01 to 2012-12-31    | 6           | \$55.32                             | \$331.92                      | 2012-07-01 to 2012-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2061-29**      **723 ST NICHOLAS AVENUE**

**Managing Agent Information:**  
DAVID MOORE  
DREYFUS REALTY  
  
231 FRONT STREET  
BROOKLYN, NY 11201

**Owner Information:**  
NOEL S INTNER  
EAST 116 REALTY LLC  
C/O ACCORD REALTY SERVICES  
55 WEST 45TH STREET - 7TH FL  
NEW YORK, NY 10036

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date</b> |        | <b>2012-11-23</b>           |             | <b>Total TAC Amount: \$4,011.30</b> |                               |                          |          |  |  |  |
| 086276U6           | 690003 | 2013-01-01 to 2013-06-30    | 6           | \$362.55                            | \$2,175.30                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 804577             | 693211 | 2013-01-01 to 2013-06-30    | 6           | \$13.24                             | \$79.44                       | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 836502             | 698659 | 2013-01-01 to 2013-06-30    | 6           | \$237.44                            | \$1,424.64                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 836502             | 698659 | 2013-01-01 to 2013-06-30    | 6           | \$55.32                             | \$331.92                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2061-51**      450 WEST 147 STREET

**Managing Agent Information:**  
EDWARD CHAN  
CHAN'S BROTHER  
  
2029 BAY RIDGE AVENUE  
BROOKLYN, NY 11204

**Owner Information:**  
Z & R MANGEMENT CORP  
  
1623 THIRD AVENUE  
NEW YORK, NY 10128

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,488.90</b> |                               |                          |          |
| 867422                        | 665765 | 2012-07-01 to 2012-12-31    | 6           | \$248.15                            | \$1,488.90                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$248.15</b>   |                               |                          |          |
| 867422                        | 665765 | 2013-01-01 to 2013-01-31    | 1           | \$248.15                            | \$248.15                      | 2013-01-01 to 2013-06-30 | Credit   |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2062-18**      441 WEST 147 STREET

**Managing Agent Information:**

CONVENT AVENUE

P OP BOX 1974 - OLD CHELSEA STA  
NEW YORK, NY 10113

**Owner Information:**

CONVENT AVENUE LLC

P O BOX 1974 - OLD CHELSEA STA  
NEW YORK, NY 10113

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period         | TAX Period               | TAC Type |  |
|--------------------|--------|-----------------------------|-------------|--------------------|---------------------------------------|--------------------------|----------|--|
| <b>Posted Date</b> |        |                             |             |                    | <b>Total TAC Amount: (\$2,362.99)</b> |                          |          |  |
| 714735             | 627202 | 2011-04-01 to 2011-06-30    | 3           | (\$337.57)         | (\$1,012.71)                          | 2011-01-01 to 2011-06-30 | Debit    |  |
| 714735             | 627202 | 2011-07-01 to 2011-10-31    | 4           | (\$337.57)         | (\$1,350.28)                          | 2011-07-01 to 2011-12-31 | Debit    |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2062-19**      439 WEST 147 STREET

**Managing Agent Information:**

SHEMRON PROPERTIES

P O BOX 1974-OLD CHELSEA STA  
NEW YORK, NY 10113

**Owner Information:**

SHEMRON PROPERTIES LLC

P O BOX 1974-OLD CHELSEA STA  
NEW YORK, NY 10113

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$2,083.44</b> |                               |                          |          |
| 605860                        | 674371 | 2012-07-01 to 2012-12-31    | 6           | \$347.24                            | \$2,083.44                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$2,083.44</b> |                               |                          |          |
| 605860                        | 674371 | 2013-01-01 to 2013-06-30    | 6           | \$347.24                            | \$2,083.44                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2062-33**      **749 ST NICHOLAS AVENUE**

**Managing Agent Information:**  
 VILLAGE DWELLINGS  
 224 224 WEST 4TH STREET  
 NEW YORK, NY 10014

**Owner Information:**      749 ST NICHOLAS ASSOCIATES, LLC  
 128 CHARLES STREET  
 NEW YORK, NY 10014

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period       | TAX Period               | TAC Type |  |
|--------------------|--------|-----------------------------|-------------|--------------------|-------------------------------------|--------------------------|----------|--|
| <b>Posted Date</b> |        | <b>2012-05-22</b>           |             |                    | <b>Total TAC Amount: \$1,440.00</b> |                          |          |  |
| 863855             | 642048 | 2010-05-01 to 2010-06-30    | 2           | \$60.00            | \$120.00                            | 2010-01-01 to 2010-06-30 | Credit   |  |
| 863855             | 642048 | 2010-07-01 to 2010-12-31    | 6           | \$60.00            | \$360.00                            | 2010-07-01 to 2010-12-31 | Credit   |  |
| 863855             | 642048 | 2011-01-01 to 2011-06-30    | 6           | \$60.00            | \$360.00                            | 2011-01-01 to 2011-06-30 | Credit   |  |
| 863855             | 642048 | 2011-07-01 to 2011-12-31    | 6           | \$60.00            | \$360.00                            | 2011-07-01 to 2011-12-31 | Credit   |  |
| 863855             | 642048 | 2012-01-01 to 2012-04-30    | 4           | \$60.00            | \$240.00                            | 2012-01-01 to 2012-06-30 | Credit   |  |
| <b>Posted Date</b> |        | <b>2012-08-20</b>           |             |                    | <b>Total TAC Amount: \$731.92</b>   |                          |          |  |
| 863855             | 699114 | 2012-05-01 to 2012-06-30    | 2           | \$91.49            | \$182.98                            | 2012-01-01 to 2012-06-30 | Credit   |  |
| 863855             | 699114 | 2012-07-01 to 2012-12-31    | 6           | \$91.49            | \$548.94                            | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date</b> |        | <b>2012-11-23</b>           |             |                    | <b>Total TAC Amount: \$548.94</b>   |                          |          |  |
| 863855             | 699114 | 2013-01-01 to 2013-06-30    | 6           | \$91.49            | \$548.94                            | 2013-01-01 to 2013-06-30 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2062-37**      402 WEST 148 STREET

**Managing Agent Information:**  
PINNACLE SCHWARTZ  
C/O PINNACLE GROUP  
1 PENN PLAZA - STE 4000  
NEW YORK, NY 10119

**Owner Information:**  
PINNACLE SCHWARTZ LLC  
C/O PINNACLE GROUP  
ONE PENN PLAZA - STE 4000  
NEW YORK, NY 10119

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,691.46</b> |                               |                          |          |
| 851924                        | 662975 | 2012-07-01 to 2012-12-31    | 6           | \$281.91                            | \$1,691.46                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,951.14</b> |                               |                          |          |
| 851924                        | 720127 | 2013-01-01 to 2013-06-30    | 6           | \$325.19                            | \$1,951.14                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2062-41**      412 WEST 148 STREET

**Managing Agent Information:**  
PINNACLE SCHWARTZ  
C/O PINNACLE GROUP  
1 PENN PLAZA - STE 4000  
NEW YORK, NY 10119

**Owner Information:**  
PINNACLE SCHWARTZ LLC  
C/O PINNACLE GROUP  
ONE PENN PLAZA - STE 4000  
NEW YORK, NY 10119

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$2,154.24</b> |                               |                          |          |
| 740816                        | 683260 | 2012-07-01 to 2012-12-31    | 6           | \$359.04                            | \$2,154.24                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$2,154.24</b> |                               |                          |          |
| 740816                        | 683260 | 2013-01-01 to 2013-06-30    | 6           | \$359.04                            | \$2,154.24                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2062-54**      **454 WEST 148 STREET**

**Managing Agent Information:**  
FIDEL HERRERA  
WEST 148 LLC  
  
825 EAST 233RD STREET  
BRONX, NY 10466

**Owner Information:**  
WEST 148 STREET LLC  
  
825 EAST 233 STREET  
BRONX, NY 10466

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$2,065.08</b> |                               |                          |          |  |  |
| 815011                        | 667690 | 2012-07-01 to 2012-12-31    | 6           | \$344.18                            | \$2,065.08                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$6,543.04</b> |                               |                          |          |  |  |
| 602763                        | 719538 | 2012-07-01 to 2012-12-31    | 6           | \$487.89                            | \$2,927.34                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 602763                        | 719538 | 2013-01-01 to 2013-06-30    | 6           | \$487.89                            | \$2,927.34                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 815011                        | 667690 | 2013-01-01 to 2013-02-28    | 2           | \$344.18                            | \$688.36                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2062-61**      **474 WEST 148 STREET**

**Managing Agent Information:** NORMAN GAYE, JR  
225 WEST 116 STREET  
NEW YORK, NY 10026

**Owner Information:** AILEEN AVERY HOUSING  
1528 AMSTERDAM AVE  
NEW YORK, NY 10031-8940

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                    | Total TAC for this Tax Period | TAX Period               | TAC Type |
|--------------------|--------|-----------------------------|-------------|---------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date</b> |        | <b>2012-09-21</b>           |             | <b>Total TAC Amount: (\$1,054.72)</b> |                               |                          |          |
| 896613             | 653661 | 2010-08-01 to 2010-12-31    | 5           | (\$65.92)                             | (\$329.60)                    | 2010-07-01 to 2010-12-31 | Debit    |
| 896613             | 653661 | 2011-01-01 to 2011-06-30    | 6           | (\$65.92)                             | (\$395.52)                    | 2011-01-01 to 2011-06-30 | Debit    |
| 896613             | 653661 | 2011-07-01 to 2011-11-30    | 5           | (\$65.92)                             | (\$329.60)                    | 2011-07-01 to 2011-12-31 | Debit    |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2063-5**

**465 WEST 148 STREET**

**Managing Agent Information:**  
 JAMES DESTIN  
 426 WEST 154 STREET  
 NEW YORK, NY 10032

**Owner Information:**  
 WEST 148 ST APT INC  
 PO BOX 893  
 NEW YORK, NY 10039-0893

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$2,901.24</b> |                               |                          |          |
| 858318                        | 684825 | 2011-10-01 to 2011-12-31    | 3           | \$322.36                            | \$967.08                      | 2011-07-01 to 2011-12-31 | Credit   |
| 858318                        | 684825 | 2012-01-01 to 2012-06-30    | 6           | \$322.36                            | \$1,934.16                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,934.16</b> |                               |                          |          |
| 858318                        | 684825 | 2012-07-01 to 2012-12-31    | 6           | \$322.36                            | \$1,934.16                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,934.16</b> |                               |                          |          |
| 858318                        | 684825 | 2013-01-01 to 2013-06-30    | 6           | \$322.36                            | \$1,934.16                    | 2013-01-01 to 2013-06-30 | Credit   |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2063-7**

**461 WEST 148 STREET**

**Managing Agent Information:**  
 FRIEDMAN MANAGEMENT  
 14 PENN PLAZA RM.2010  
 NEW YORK, NY 10022

**Owner Information:**  
 L & F REALTY LLC  
 FRIEDMAN MANAGEMENT CORP  
 225 WEST 34TH STREET - RM1305  
 NEW YORK, NY 10122-

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-08-20</b> |        |                             |             | <b>Total TAC Amount: \$539.52</b>   |                               |                          |          |
| 851408                        | 693178 | 2011-12-01 to 2011-12-31    | 1           | \$44.96                             | \$44.96                       | 2011-07-01 to 2011-12-31 | Credit   |
| 851408                        | 693178 | 2012-01-01 to 2012-06-30    | 6           | \$44.96                             | \$269.76                      | 2012-01-01 to 2012-06-30 | Credit   |
| 851408                        | 693178 | 2012-07-01 to 2012-11-30    | 5           | \$44.96                             | \$224.80                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-09-21</b> |        |                             |             | <b>Total TAC Amount: \$3,119.04</b> |                               |                          |          |
| 889734                        | 679381 | 2010-12-01 to 2010-12-31    | 1           | \$129.96                            | \$129.96                      | 2010-07-01 to 2010-12-31 | Credit   |
| 889734                        | 679381 | 2011-01-01 to 2011-06-30    | 6           | \$129.96                            | \$779.76                      | 2011-01-01 to 2011-06-30 | Credit   |
| 889734                        | 679381 | 2011-07-01 to 2011-12-31    | 6           | \$129.96                            | \$779.76                      | 2011-07-01 to 2011-12-31 | Credit   |
| 889734                        | 679381 | 2012-01-01 to 2012-06-30    | 6           | \$129.96                            | \$779.76                      | 2012-01-01 to 2012-06-30 | Credit   |
| 889734                        | 679381 | 2012-07-01 to 2012-11-30    | 5           | \$129.96                            | \$649.80                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-10-22</b> |        |                             |             | <b>Total TAC Amount: (\$367.79)</b> |                               |                          |          |
| 851408                        | 693178 | 2011-12-01 to 2011-12-31    | 1           | (\$44.96)                           | (\$44.96)                     | 2011-07-01 to 2011-12-31 | Debit    |
| 851408                        | 693178 | 2012-01-01 to 2012-06-30    | 6           | (\$44.96)                           | (\$269.76)                    | 2012-01-01 to 2012-06-30 | Debit    |
| 851408                        | 693178 | 2012-07-01 to 2012-11-30    | 5           | (\$44.96)                           | (\$224.80)                    | 2012-07-01 to 2012-12-31 | Debit    |
| 889734                        | 715555 | 2012-12-01 to 2012-12-31    | 1           | \$171.73                            | \$171.73                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,030.38</b> |                               |                          |          |
| 889734                        | 715555 | 2013-01-01 to 2013-06-30    | 6           | \$171.73                            | \$1,030.38                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2063-29**

**757 ST NICHOLAS AVENUE**

**Managing Agent Information:**  
UZI EVRON  
P O BOX 231146  
GREAT NECK, NY 11023

**Owner Information:**  
148 REALTY LLC  
P.O BOX 231146  
GREAT NECK, NY 11023

| Docket #                      | App #  | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |
|-------------------------------|--------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|--|
| <b>Posted Date 2012-05-22</b> |        | <b>Total TAC Amount: \$6,471.04</b> |             |                    |                               |                          |          |  |  |
| 859550                        | 614868 | 2009-05-01 to 2009-06-30            | 2           | \$87.66            | \$175.32                      | 2009-01-01 to 2009-06-30 | Credit   |  |  |
| 859550                        | 614868 | 2009-07-01 to 2009-12-31            | 6           | \$87.66            | \$525.96                      | 2009-07-01 to 2009-12-31 | Credit   |  |  |
| 859550                        | 614868 | 2010-01-01 to 2010-06-30            | 6           | \$87.66            | \$525.96                      | 2010-01-01 to 2010-06-30 | Credit   |  |  |
| 859550                        | 614868 | 2010-07-01 to 2010-12-31            | 6           | \$87.66            | \$525.96                      | 2010-07-01 to 2010-12-31 | Credit   |  |  |
| 859550                        | 614868 | 2011-01-01 to 2011-04-30            | 4           | \$87.66            | \$350.64                      | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 859550                        | 702359 | 2011-05-01 to 2011-06-30            | 2           | \$218.36           | \$436.72                      | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 859550                        | 702359 | 2011-07-01 to 2011-12-31            | 6           | \$218.36           | \$1,310.16                    | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 859550                        | 702359 | 2012-01-01 to 2012-06-30            | 6           | \$218.36           | \$1,310.16                    | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 859550                        | 702359 | 2012-07-01 to 2012-12-31            | 6           | \$218.36           | \$1,310.16                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| <b>Posted Date 2012-11-23</b> |        | <b>Total TAC Amount: \$873.44</b>   |             |                    |                               |                          |          |  |  |
| 859550                        | 702359 | 2013-01-01 to 2013-04-30            | 4           | \$218.36           | \$873.44                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2063-30**      761 ST NICHOLAS AVENUE

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|                                    |  |                           |  |
|------------------------------------|--|---------------------------|--|
| <b>Managing Agent Information:</b> | WILLIAM BRYK<br>BPC MANAGEMENT<br><br>80 LIVINGSTON STREET<br>BROOKLYN, NY 11201 | <b>Owner Information:</b> | BPC MANAGEMENT CORP<br><br>80 LIVINGSTON STRET<br>NEW YORK, NY 11201 |
|------------------------------------|--|---------------------------|--|

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| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$641.22</b> |                               |                          |          |
| 865020                        | 668442 | 2012-07-01 to 2012-12-31    | 6           | \$106.87                          | \$641.22                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$534.35</b> |                               |                          |          |
| 865020                        | 668442 | 2013-01-01 to 2013-05-31    | 5           | \$106.87                          | \$534.35                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2063-54**      **452 WEST 149 STREET**

Managing Agent Information:

Owner Information: 149TH PARTNERS LP  
  
111 NORTH CENTRAL P AVE STE400  
HARTSDALE, NY 10530-1835

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$408.44</b>   |                               |                          |          |
| 850910                        | 655841 | 2012-07-01 to 2012-08-31    | 2           | \$204.22                            | \$408.44                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-08-20</b> |        |                             |             | <b>Total TAC Amount: \$2,715.72</b> |                               |                          |          |
| 850910                        | 655841 | 2010-09-01 to 2010-12-31    | 4           | \$61.00                             | \$244.00                      | 2010-07-01 to 2010-12-31 | Credit   |
| 850910                        | 655841 | 2011-01-01 to 2011-06-30    | 6           | \$61.00                             | \$366.00                      | 2011-01-01 to 2011-06-30 | Credit   |
| 850910                        | 655841 | 2011-07-01 to 2011-12-31    | 6           | \$61.00                             | \$366.00                      | 2011-07-01 to 2011-12-31 | Credit   |
| 850910                        | 655841 | 2012-01-01 to 2012-06-30    | 6           | \$61.00                             | \$366.00                      | 2012-01-01 to 2012-06-30 | Credit   |
| 850910                        | 655841 | 2012-07-01 to 2012-08-31    | 2           | \$61.00                             | \$122.00                      | 2012-07-01 to 2012-12-31 | Credit   |
| 850910                        | 709924 | 2012-09-01 to 2012-12-31    | 4           | \$312.93                            | \$1,251.72                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,877.58</b> |                               |                          |          |
| 850910                        | 709924 | 2013-01-01 to 2013-06-30    | 6           | \$312.93                            | \$1,877.58                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2063-57**      460 WEST 149 STREET

**Managing Agent Information:**

149TH PARTNERS LP  
111 NORTH CENTRAL PARK AVE STE 400  
HARTSDALE, NY 10530

**Owner Information:**

149TH PARTNERS LP  
111 NORTH CENTRAL P AVE STE400  
HARTSDALE, NY 10530-1835

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$1,515.72</b> |                               |                          |          |
| 889767                        | 691209 | 2012-01-01 to 2012-06-30    | 6           | \$252.62                            | \$1,515.72                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$1,162.40</b> |                               |                          |          |
| 817195                        | 673674 | 2011-05-01 to 2011-06-30    | 2           | \$58.12                             | \$116.24                      | 2011-01-01 to 2011-06-30 | Credit   |
| 817195                        | 673674 | 2011-07-01 to 2011-12-31    | 6           | \$58.12                             | \$348.72                      | 2011-07-01 to 2011-12-31 | Credit   |
| 817195                        | 692655 | 2012-01-01 to 2012-06-30    | 6           | \$116.24                            | \$697.44                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$2,213.16</b> |                               |                          |          |
| 817195                        | 692655 | 2012-07-01 to 2012-12-31    | 6           | \$116.24                            | \$697.44                      | 2012-07-01 to 2012-12-31 | Credit   |
| 889767                        | 691209 | 2012-07-01 to 2012-12-31    | 6           | \$252.62                            | \$1,515.72                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$2,213.16</b> |                               |                          |          |
| 817195                        | 692655 | 2013-01-01 to 2013-06-30    | 6           | \$116.24                            | \$697.44                      | 2013-01-01 to 2013-06-30 | Credit   |
| 889767                        | 691209 | 2013-01-01 to 2013-06-30    | 6           | \$252.62                            | \$1,515.72                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

## BBL:1-2064-18 441 CONVENT AVENUE

**Managing Agent Information:**  
 441 CONVENT LLC  
 C/O PINNACLE GROUP  
 1 PENN PLAZA - STE 4000  
 NEW YORK, NY 10119

**Owner Information:**  
 441 CONVENT LLC  
 C/O PINNACLE GROUP  
 ONE PENN PLAZA - STE 4000  
 NEW YORK NY, NY 10119

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|-------------------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$2,758.02</b>  |                               |                          |          |  |  |  |
| 604720                        | 691273 | 2012-01-01 to 2012-06-30    | 6           | \$459.67                             | \$2,758.02                    | 2012-01-01 to 2012-06-30 | Credit   |  |  |  |
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$5,249.12</b>  |                               |                          |          |  |  |  |
| 756660                        | 687426 | 2011-05-01 to 2011-06-30    | 2           | \$329.08                             | \$658.16                      | 2011-01-01 to 2011-06-30 | Credit   |  |  |  |
| 756660                        | 687426 | 2011-07-01 to 2011-12-31    | 6           | \$329.08                             | \$1,974.48                    | 2011-07-01 to 2011-12-31 | Credit   |  |  |  |
| 756660                        | 687426 | 2012-01-01 to 2012-06-30    | 6           | \$329.08                             | \$1,974.48                    | 2012-01-01 to 2012-06-30 | Credit   |  |  |  |
| 901961                        | 684951 | 2012-01-01 to 2012-06-30    | 6           | \$107.00                             | \$642.00                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |  |
| <b>Posted Date 2012-03-20</b> |        |                             |             | <b>Total TAC Amount: \$7,624.44</b>  |                               |                          |          |  |  |  |
| 712560                        | 695266 | 2011-01-01 to 2011-06-30    | 6           | \$423.58                             | \$2,541.48                    | 2011-01-01 to 2011-06-30 | Credit   |  |  |  |
| 712560                        | 695266 | 2011-07-01 to 2011-12-31    | 6           | \$423.58                             | \$2,541.48                    | 2011-07-01 to 2011-12-31 | Credit   |  |  |  |
| 712560                        | 695266 | 2012-01-01 to 2012-06-30    | 6           | \$423.58                             | \$2,541.48                    | 2012-01-01 to 2012-06-30 | Credit   |  |  |  |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$11,559.42</b> |                               |                          |          |  |  |  |
| 604720                        | 691273 | 2012-07-01 to 2012-12-31    | 6           | \$459.67                             | \$2,758.02                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| 712560                        | 695266 | 2012-07-01 to 2012-12-31    | 6           | \$423.58                             | \$2,541.48                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| 756660                        | 687426 | 2012-07-01 to 2012-12-31    | 6           | \$329.08                             | \$1,974.48                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| 823158                        | 664237 | 2012-07-01 to 2012-12-31    | 6           | \$334.14                             | \$2,004.84                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| 848501                        | 679154 | 2012-07-01 to 2012-12-31    | 6           | \$156.55                             | \$939.30                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| 887100                        | 661965 | 2012-07-01 to 2012-12-31    | 6           | \$116.55                             | \$699.30                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| 901961                        | 684951 | 2012-07-01 to 2012-12-31    | 6           | \$107.00                             | \$642.00                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2064-18**      **441 CONVENT AVENUE**

**Managing Agent Information:**  
441 CONVENT LLC  
C/O PINNACLE GROUP  
1 PENN PLAZA - STE 4000  
NEW YORK, NY 10119

**Owner Information:**  
441 CONVENT LLC  
C/O PINNACLE GROUP  
ONE PENN PLAZA - STE 4000  
NEW YORK NY, NY 10119

| Docket #                      | App #  | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|-------------------------------|--------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date 2012-11-23</b> |        | <b>Total TAC Amount: \$4,716.34</b> |             |                    |                               |                          |          |  |
| 604720                        | 691273 | 2013-01-01 to 2013-06-30            | 6           | \$459.67           | \$2,758.02                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 756660                        | 687426 | 2013-01-01 to 2013-04-30            | 4           | \$329.08           | \$1,316.32                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 901961                        | 684951 | 2013-01-01 to 2013-06-30            | 6           | \$107.00           | \$642.00                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| <b>Posted Date 2012-12-21</b> |        | <b>Total TAC Amount: \$4,900.08</b> |             |                    |                               |                          |          |  |
| 712560                        | 721880 | 2013-01-01 to 2013-06-30            | 6           | \$463.58           | \$2,781.48                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 848501                        | 719964 | 2013-01-01 to 2013-06-30            | 6           | \$196.55           | \$1,179.30                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 887100                        | 721619 | 2013-01-01 to 2013-06-30            | 6           | \$156.55           | \$939.30                      | 2013-01-01 to 2013-06-30 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2064-36**      795 ST NICHOLAS AVENUE

**Managing Agent Information:**  
DENNIS TOMLINSON  
1601 BRONXDALE AVE  
BRONX, NY 10462

**Owner Information:**  
SHEVA REALTY ASSOC  
1601 BRONXDALE AVENUE  
BRONX, NY 10462-3389

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$4,132.02</b> |                               |                          |          |  |  |  |
| 742171                        | 670735 | 2012-07-01 to 2012-12-31    | 6           | \$366.13                            | \$2,196.78                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| 752261                        | 661826 | 2012-07-01 to 2012-12-31    | 6           | \$322.54                            | \$1,935.24                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| <b>Posted Date 2012-06-22</b> |        |                             |             | <b>Total TAC Amount: \$1,647.78</b> |                               |                          |          |  |  |  |
| 851166                        | 703543 | 2012-07-01 to 2012-12-31    | 6           | \$274.63                            | \$1,647.78                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$6,019.80</b> |                               |                          |          |  |  |  |
| 742171                        | 670735 | 2013-01-01 to 2013-06-30    | 6           | \$366.13                            | \$2,196.78                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 752261                        | 719462 | 2013-01-01 to 2013-06-30    | 6           | \$362.54                            | \$2,175.24                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 851166                        | 703543 | 2013-01-01 to 2013-06-30    | 6           | \$274.63                            | \$1,647.78                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2064-62**      1809 AMSTERDAM AVENUE

**Managing Agent Information:**  
NY 1809 LLC  
SOLAR REALTY MANAGEMENT  
P.O. 1970 JAFF STATION  
NEW YORK, NY 10116

**Owner Information:**  
NY 1809 LLC  
SOLAR REALTY MANAGEMENT CORP.  
P.O. BOX 1970, JAF STATION  
NEW YORK, NY 10116

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-06-22</b> |        |                             |             | <b>Total TAC Amount: \$141.26</b> |                               |                          |          |
| 856688                        | 706613 | 2012-06-01 to 2012-06-30    | 1           | \$20.18                           | \$20.18                       | 2012-01-01 to 2012-06-30 | Credit   |
| 856688                        | 706613 | 2012-07-01 to 2012-12-31    | 6           | \$20.18                           | \$121.08                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$80.72</b>  |                               |                          |          |
| 856688                        | 706613 | 2013-01-01 to 2013-04-30    | 4           | \$20.18                           | \$80.72                       | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

## BBL:1-2065-14 460 CONVENT AVENUE

**Managing Agent Information:**  
LEMLE AND WOLFF,  
5925 BROADWAY  
BRONX, NY 10463

**Owner Information:**  
ECDO HOUSES ASSOCIATES L.P  
5925 BROADWAY  
BRONX, NY 10463

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$169.04</b> |                               |                          |          |
| 890454                        | 685773 | 2012-07-01 to 2012-10-31    | 4           | \$42.26                           | \$169.04                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-12-21</b> |        |                             |             | <b>Total TAC Amount: \$412.64</b> |                               |                          |          |
| 890454                        | 714129 | 2012-11-01 to 2012-12-31    | 2           | \$51.58                           | \$103.16                      | 2012-07-01 to 2012-12-31 | Credit   |
| 890454                        | 714129 | 2013-01-01 to 2013-06-30    | 6           | \$51.58                           | \$309.48                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2065-61**      1835 AMSTERDAM AVENUE

**Managing Agent Information:** SHERMAN HIBBITT  
1835 AMSTERDAM AVENUE  
NEW YORK, NY 10031

**Owner Information:** SHERMAN HIBBITT  
441 CONVENT AVENUE  
NEW YORK, NY 10031-3625

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-07-19</b> |        |                             |             | <b>Total TAC Amount: \$238.02</b> |                               |                          |          |
| 908271                        | 709647 | 2012-07-01 to 2012-12-31    | 6           | \$39.67                           | \$238.02                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$238.02</b> |                               |                          |          |
| 908271                        | 709647 | 2013-01-01 to 2013-06-30    | 6           | \$39.67                           | \$238.02                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2067-12**      465 WEST 152 STREET

**Managing Agent Information:**  
ROBERT SCALISE  
PHOENIX

240 W 98 ST  
NY, NY 10025

**Owner Information:**  
TAO REALTY CORP

18 E 12TH STREET  
NEW YORK, NY 10003-4458

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$60.00</b>  |                               |                          |          |
| 904107                        | 686386 | 2012-07-01 to 2012-07-31    | 1           | \$60.00                           | \$60.00                       | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-09-21</b> |        |                             |             | <b>Total TAC Amount: \$540.75</b> |                               |                          |          |
| 904107                        | 707292 | 2012-08-01 to 2012-12-31    | 5           | \$108.15                          | \$540.75                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$648.90</b> |                               |                          |          |
| 904107                        | 707292 | 2013-01-01 to 2013-06-30    | 6           | \$108.15                          | \$648.90                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2067-44**      **853 ST NICHOLAS AVENUE**

**Managing Agent Information:**

G RESNICK REALTY  
998C OLD COUNTRY ROAD - 303  
PLAINVIEW, NY 11803

**Owner Information:**

853 ST NICHOLAS REALTY CORP  
G. RESNICK REALTY CORP  
998C OLD COUNTRY ROAD - 303  
PLAINVIEW, NY 11803

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$2,387.52</b> |                               |                          |          |
| 814573                        | 687984 | 2012-01-01 to 2012-06-30    | 6           | \$397.92                            | \$2,387.52                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$5,325.24</b> |                               |                          |          |
| 814573                        | 635408 | 2011-01-01 to 2011-06-30    | 6           | \$83.92                             | \$503.52                      | 2011-01-01 to 2011-06-30 | Credit   |
| 814573                        | 635408 | 2011-07-01 to 2011-12-31    | 6           | \$83.92                             | \$503.52                      | 2011-07-01 to 2011-12-31 | Credit   |
| 814573                        | 687984 | 2012-01-01 to 2012-06-30    | 6           | \$160.89                            | \$965.34                      | 2012-01-01 to 2012-06-30 | Credit   |
| 814573                        | 687984 | 2012-07-01 to 2012-12-31    | 6           | \$160.89                            | \$965.34                      | 2012-07-01 to 2012-12-31 | Credit   |
| 814573                        | 687984 | 2012-07-01 to 2012-12-31    | 6           | \$397.92                            | \$2,387.52                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$3,367.14</b> |                               |                          |          |
| 814573                        | 687984 | 2013-01-01 to 2013-06-30    | 6           | \$160.89                            | \$965.34                      | 2013-01-01 to 2013-06-30 | Credit   |
| 814573                        | 687984 | 2013-01-01 to 2013-06-30    | 6           | \$397.92                            | \$2,387.52                    | 2013-01-01 to 2013-06-30 | Credit   |
| 814573                        | 687984 | 2013-01-01 to 2013-06-30    | 6           | \$2.38                              | \$14.28                       | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2068-1**

**469 WEST 153 STREET**

**Managing Agent Information:**  
 SHARED EQUITIES  
 165 WEST 73 STREET  
 NEW YORK, NY 10023

**Owner Information:**  
 SHARED EQUITIES CO  
 165 WEST 73 STREET  
 NEW YORK, NY 10023

| Docket #                      | App #  | Months Included in this TAC           | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|-------------------------------|--------|---------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date 2012-04-19</b> |        | <b>Total TAC Amount: \$1,200.00</b>   |             |                    |                               |                          |          |  |
| 899856                        | 666888 | 2010-11-01 to 2010-12-31              | 2           | \$60.00            | \$120.00                      | 2010-07-01 to 2010-12-31 | Credit   |  |
| 899856                        | 666888 | 2011-01-01 to 2011-06-30              | 6           | \$60.00            | \$360.00                      | 2011-01-01 to 2011-06-30 | Credit   |  |
| 899856                        | 666888 | 2011-07-01 to 2011-12-31              | 6           | \$60.00            | \$360.00                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 899856                        | 666888 | 2012-01-01 to 2012-06-30              | 6           | \$60.00            | \$360.00                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| <b>Posted Date 2012-05-22</b> |        | <b>Total TAC Amount: \$120.00</b>     |             |                    |                               |                          |          |  |
| 899856                        | 666888 | 2012-07-01 to 2012-08-31              | 2           | \$60.00            | \$120.00                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date 2012-06-22</b> |        | <b>Total TAC Amount: (\$1,020.00)</b> |             |                    |                               |                          |          |  |
| 899856                        | 666888 | 2010-11-01 to 2010-12-31              | 2           | \$30.00            | \$60.00                       | 2010-07-01 to 2010-12-31 | Credit   |  |
| 899856                        | 666888 | 2010-11-01 to 2010-12-31              | 2           | (\$60.00)          | (\$120.00)                    | 2010-07-01 to 2010-12-31 | Debit    |  |
| 899856                        | 666888 | 2011-01-01 to 2011-06-30              | 6           | (\$60.00)          | (\$360.00)                    | 2011-01-01 to 2011-06-30 | Debit    |  |
| 899856                        | 666888 | 2011-01-01 to 2011-06-30              | 6           | \$30.00            | \$180.00                      | 2011-01-01 to 2011-06-30 | Credit   |  |
| 899856                        | 666888 | 2011-07-01 to 2011-12-31              | 6           | (\$60.00)          | (\$360.00)                    | 2011-07-01 to 2011-12-31 | Debit    |  |
| 899856                        | 666888 | 2011-07-01 to 2011-08-31              | 2           | \$30.00            | \$60.00                       | 2011-07-01 to 2011-12-31 | Credit   |  |
| 899856                        | 666888 | 2012-01-01 to 2012-06-30              | 6           | (\$60.00)          | (\$360.00)                    | 2012-01-01 to 2012-06-30 | Debit    |  |
| 899856                        | 666888 | 2012-07-01 to 2012-08-31              | 2           | (\$60.00)          | (\$120.00)                    | 2012-07-01 to 2012-12-31 | Debit    |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2068-11**      **447 WEST 153 STREET**

**Managing Agent Information:**  
 LANGSAM PROPERTY SERVICES  
 1601 BRONXDALE AVENUE - 2 FL  
 BRONX, NY 10462

**Owner Information:**  
 115 WEST 128 STREET CORP  
 C/O LANGSAM PROPERTY SVCS  
 1601 BRONXDALE AVENUE  
 BRONX, NY 10462

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|--------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date</b> |        | <b>2012-01-23</b>           |             | <b>Total TAC Amount: \$11,198.60</b> |                               |                          |          |  |
| 606560             | 688315 | 2010-12-01 to 2010-12-31    | 1           | \$201.70                             | \$201.70                      | 2010-07-01 to 2010-12-31 | Credit   |  |
| 606560             | 688315 | 2011-01-01 to 2011-06-30    | 6           | \$201.70                             | \$1,210.20                    | 2011-01-01 to 2011-06-30 | Credit   |  |
| 606560             | 688315 | 2011-07-01 to 2011-12-31    | 6           | \$201.70                             | \$1,210.20                    | 2011-07-01 to 2011-12-31 | Credit   |  |
| 606560             | 688315 | 2012-01-01 to 2012-06-30    | 6           | \$201.70                             | \$1,210.20                    | 2012-01-01 to 2012-06-30 | Credit   |  |
| 709214             | 691208 | 2011-05-01 to 2011-06-30    | 2           | \$463.13                             | \$926.26                      | 2011-01-01 to 2011-06-30 | Credit   |  |
| 709214             | 691208 | 2011-07-01 to 2011-12-31    | 6           | \$463.13                             | \$2,778.78                    | 2011-07-01 to 2011-12-31 | Credit   |  |
| 709214             | 691208 | 2012-01-01 to 2012-06-30    | 6           | \$463.13                             | \$2,778.78                    | 2012-01-01 to 2012-06-30 | Credit   |  |
| 844595             | 685873 | 2012-01-01 to 2012-06-30    | 6           | \$147.08                             | \$882.48                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| <b>Posted Date</b> |        | <b>2012-05-22</b>           |             | <b>Total TAC Amount: \$4,669.76</b>  |                               |                          |          |  |
| 606560             | 688315 | 2012-07-01 to 2012-11-30    | 5           | \$201.70                             | \$1,008.50                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 709214             | 691208 | 2012-07-01 to 2012-12-31    | 6           | \$463.13                             | \$2,778.78                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 844595             | 685873 | 2012-07-01 to 2012-12-31    | 6           | \$147.08                             | \$882.48                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date</b> |        | <b>2012-07-19</b>           |             | <b>Total TAC Amount: \$1,136.69</b>  |                               |                          |          |  |
| 709214             | 691208 | 2011-10-01 to 2011-12-31    | 3           | \$15.95                              | \$47.85                       | 2011-07-01 to 2011-12-31 | Credit   |  |
| 709214             | 691208 | 2012-01-01 to 2012-06-30    | 6           | \$15.95                              | \$95.70                       | 2012-01-01 to 2012-06-30 | Credit   |  |
| 709214             | 691208 | 2012-07-01 to 2012-12-31    | 6           | \$15.95                              | \$95.70                       | 2012-07-01 to 2012-12-31 | Credit   |  |
| 843680             | 705046 | 2012-05-01 to 2012-06-30    | 2           | \$112.18                             | \$224.36                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 843680             | 705046 | 2012-07-01 to 2012-12-31    | 6           | \$112.18                             | \$673.08                      | 2012-07-01 to 2012-12-31 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2068-11**      **447 WEST 153 STREET**

**Managing Agent Information:**  
 LANGSAM PROPERTY SERVICES  
 1601 BRONXDALE AVENUE - 2 FL  
 BRONX, NY 10462

**Owner Information:**  
 115 WEST 128 STREET CORP  
 C/O LANGSAM PROPERTY SVCS  
 1601 BRONXDALE AVENUE  
 BRONX, NY 10462

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date</b> |        | <b>2012-11-23</b>           |             | <b>Total TAC Amount: \$4,689.67</b> |                               |                          |          |  |
| 606560             | 603845 | 2008-12-01 to 2008-12-31    | 1           | \$15.95                             | \$15.95                       | 2008-07-01 to 2008-12-31 | Credit   |  |
| 606560             | 603845 | 2009-01-01 to 2009-06-30    | 6           | \$15.95                             | \$95.70                       | 2009-01-01 to 2009-06-30 | Credit   |  |
| 606560             | 603845 | 2009-07-01 to 2009-12-31    | 6           | \$15.95                             | \$95.70                       | 2009-07-01 to 2009-12-31 | Credit   |  |
| 606560             | 603845 | 2010-01-01 to 2010-06-30    | 6           | \$15.95                             | \$95.70                       | 2010-01-01 to 2010-06-30 | Credit   |  |
| 606560             | 603845 | 2010-07-01 to 2010-11-30    | 5           | \$15.95                             | \$79.75                       | 2010-07-01 to 2010-12-31 | Credit   |  |
| 606560             | 688315 | 2010-12-01 to 2010-12-31    | 1           | \$15.95                             | \$15.95                       | 2010-07-01 to 2010-12-31 | Credit   |  |
| 606560             | 688315 | 2011-01-01 to 2011-06-30    | 6           | \$15.95                             | \$95.70                       | 2011-01-01 to 2011-06-30 | Credit   |  |
| 606560             | 688315 | 2011-07-01 to 2011-12-31    | 6           | \$15.95                             | \$95.70                       | 2011-07-01 to 2011-12-31 | Credit   |  |
| 606560             | 688315 | 2012-01-01 to 2012-06-30    | 6           | \$15.95                             | \$95.70                       | 2012-01-01 to 2012-06-30 | Credit   |  |
| 606560             | 688315 | 2012-07-01 to 2012-11-30    | 5           | \$15.95                             | \$79.75                       | 2012-07-01 to 2012-12-31 | Credit   |  |
| 709214             | 691208 | 2013-01-01 to 2013-04-30    | 4           | \$15.95                             | \$63.80                       | 2013-01-01 to 2013-06-30 | Credit   |  |
| 709214             | 691208 | 2013-01-01 to 2013-04-30    | 4           | \$463.13                            | \$1,852.52                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 843680             | 705046 | 2013-01-01 to 2013-06-30    | 6           | \$112.18                            | \$673.08                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| 843680             | 705046 | 2013-01-01 to 2013-06-30    | 6           | \$19.54                             | \$117.24                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| 844595             | 638602 | 2011-10-01 to 2011-12-31    | 3           | \$15.95                             | \$47.85                       | 2011-07-01 to 2011-12-31 | Credit   |  |
| 844595             | 685873 | 2012-01-01 to 2012-06-30    | 6           | \$15.95                             | \$95.70                       | 2012-01-01 to 2012-06-30 | Credit   |  |
| 844595             | 685873 | 2012-07-01 to 2012-12-31    | 6           | \$15.95                             | \$95.70                       | 2012-07-01 to 2012-12-31 | Credit   |  |
| 844595             | 685873 | 2013-01-01 to 2013-06-30    | 6           | \$147.08                            | \$882.48                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| 844595             | 685873 | 2013-01-01 to 2013-06-30    | 6           | \$15.95                             | \$95.70                       | 2013-01-01 to 2013-06-30 | Credit   |  |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2068-13**      **445 WEST 153 STREET**

**Managing Agent Information:**  
 2980 VALINTINE ASSOCIATES  
 C/O FRIEDMAN MANAGEMENT  
 14 PENN PLAZA -SUITE 2010  
 NEW YORK, NY 10122

**Owner Information:**  
 153RD STREET APTS  
 C/O FRIEDMAN MANAGEMENT  
 225 WEST 34TH STREET - RM 1305  
 NEW YORK, NY 10122

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$4,244.88</b> |                               |                          |          |
| 830919                        | 668277 | 2012-07-01 to 2012-12-31    | 6           | \$412.56                            | \$2,475.36                    | 2012-07-01 to 2012-12-31 | Credit   |
| 848515                        | 682884 | 2012-07-01 to 2012-12-31    | 6           | \$294.92                            | \$1,769.52                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-06-22</b> |        |                             |             | <b>Total TAC Amount: \$2,005.98</b> |                               |                          |          |
| 750046                        | 702939 | 2012-07-01 to 2012-12-31    | 6           | \$334.33                            | \$2,005.98                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$4,188.06</b> |                               |                          |          |
| 750046                        | 702939 | 2013-01-01 to 2013-06-30    | 6           | \$334.33                            | \$2,005.98                    | 2013-01-01 to 2013-06-30 | Credit   |
| 830919                        | 668277 | 2013-01-01 to 2013-01-31    | 1           | \$412.56                            | \$412.56                      | 2013-01-01 to 2013-06-30 | Credit   |
| 848515                        | 682884 | 2013-01-01 to 2013-06-30    | 6           | \$294.92                            | \$1,769.52                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2068-51**      429 WEST 154 STREET

**Managing Agent Information:**  
LEROY W MORRISON  
2313 7 AVENUE  
NEW YORK, NY 10030

**Owner Information:**  
429 HOLDING CORP  
2313 7TH AVENUE  
NEW YORK, NY 10030-2642

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-03-20</b> |        |                             |             | <b>Total TAC Amount: \$349.08</b> |                               |                          |          |
| 895067                        | 695881 | 2012-03-01 to 2012-06-30    | 4           | \$87.27                           | \$349.08                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$523.62</b> |                               |                          |          |
| 895067                        | 695881 | 2012-07-01 to 2012-12-31    | 6           | \$87.27                           | \$523.62                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$523.62</b> |                               |                          |          |
| 895067                        | 695881 | 2013-01-01 to 2013-06-30    | 6           | \$87.27                           | \$523.62                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2069-11**      **83 ST NICHOLAS PLACE**

**Managing Agent Information:**  
 SOLOFF MANAGEMENT  
 2562 BRIGGS AVENUE  
 BRONX, NY 10458

**Owner Information:**  
 JOSHUA KRUP  
 220 NE 10TH AVENUE  
 HALLANDALE, FL 33009-3554

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,819.38</b> |                               |                          |          |
| 716101                        | 652423 | 2012-07-01 to 2012-08-31    | 2           | \$360.51                            | \$721.02                      | 2012-07-01 to 2012-12-31 | Credit   |
| 901470                        | 704363 | 2011-10-01 to 2011-12-31    | 3           | \$91.53                             | \$274.59                      | 2011-07-01 to 2011-12-31 | Credit   |
| 901470                        | 704363 | 2012-01-01 to 2012-06-30    | 6           | \$91.53                             | \$549.18                      | 2012-01-01 to 2012-06-30 | Credit   |
| 901470                        | 704363 | 2012-07-01 to 2012-09-30    | 3           | \$91.53                             | \$274.59                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-09-21</b> |        |                             |             | <b>Total TAC Amount: \$334.59</b>   |                               |                          |          |
| 901470                        | 713283 | 2012-10-01 to 2012-12-31    | 3           | \$111.53                            | \$334.59                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$4,214.18</b> |                               |                          |          |
| 716101                        | 652423 | 2010-09-01 to 2010-12-31    | 4           | (\$17.70)                           | (\$70.80)                     | 2010-07-01 to 2010-12-31 | Debit    |
| 716101                        | 652423 | 2011-01-01 to 2011-06-30    | 6           | (\$17.70)                           | (\$106.20)                    | 2011-01-01 to 2011-06-30 | Debit    |
| 716101                        | 652423 | 2011-07-01 to 2011-12-31    | 6           | (\$17.70)                           | (\$106.20)                    | 2011-07-01 to 2011-12-31 | Debit    |
| 716101                        | 652423 | 2012-01-01 to 2012-06-30    | 6           | (\$17.70)                           | (\$106.20)                    | 2012-01-01 to 2012-06-30 | Debit    |
| 716101                        | 652423 | 2012-07-01 to 2012-08-31    | 2           | (\$17.70)                           | (\$35.40)                     | 2012-07-01 to 2012-12-31 | Debit    |
| 716101                        | 719128 | 2012-09-01 to 2012-12-31    | 4           | \$396.98                            | \$1,587.92                    | 2012-07-01 to 2012-12-31 | Credit   |
| 716101                        | 719128 | 2013-01-01 to 2013-06-30    | 6           | \$396.98                            | \$2,381.88                    | 2013-01-01 to 2013-06-30 | Credit   |
| 901470                        | 713283 | 2013-01-01 to 2013-06-30    | 6           | \$111.53                            | \$669.18                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2069-14**      **87 ST NICHOLAS PLACE**

**Managing Agent Information:**  
SOLOFF MANAGEMENT  
2562 BRIGGS AVENUE  
BRONX, NY 10458

**Owner Information:**  
JOSHUA KRUP  
200 NE 10TH AVENUE  
HALLANDALE, FL 33009-3554

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$917.80</b>   |                               |                          |          |
| 894848                        | 670631 | 2012-07-01 to 2012-12-31    | 6           | \$116.12                            | \$696.72                      | 2012-07-01 to 2012-12-31 | Credit   |
| 895602                        | 651887 | 2012-07-01 to 2012-08-31    | 2           | \$110.54                            | \$221.08                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$464.48</b>   |                               |                          |          |
| 894848                        | 670631 | 2013-01-01 to 2013-04-30    | 4           | \$116.12                            | \$464.48                      | 2013-01-01 to 2013-06-30 | Credit   |
| <b>Posted Date 2012-12-21</b> |        |                             |             | <b>Total TAC Amount: \$1,822.80</b> |                               |                          |          |
| 895602                        | 709237 | 2012-09-01 to 2012-12-31    | 4           | \$182.28                            | \$729.12                      | 2012-07-01 to 2012-12-31 | Credit   |
| 895602                        | 709237 | 2013-01-01 to 2013-06-30    | 6           | \$182.28                            | \$1,093.68                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2069-42**      **880 ST NICHOLAS AVENUE**

**Managing Agent Information:**

OLIVE MARTIN  
880 NICHOLAS AVE  
NY, NY 10032

**Owner Information:**

880 ST. NICHOLAS HOLDINGS, LP  
551 WEST 170TH STREET - STE 3  
NEW YORK, NY 10032

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$817.74</b> |                               |                          |          |
| 876311                        | 680740 | 2012-07-01 to 2012-12-31    | 6           | \$136.29                          | \$817.74                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$817.74</b> |                               |                          |          |
| 876311                        | 680740 | 2013-01-01 to 2013-06-30    | 6           | \$136.29                          | \$817.74                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2069-48**      **870 ST NICHOLAS AVENUE**

**Managing Agent Information:**  
 870 ST NICHOLAS AVE  
 PO BOX 245240  
 BROOKLYN, NY 11224

**Owner Information:**  
 870 ST. NICHOLAS AVENUE  
 2935 W 5TH STREET  
 BROOKLYN, NY 11224-3965

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$4,052.96</b> |                               |                          |          |
| 712591                        | 664582 | 2012-07-01 to 2012-11-30    | 5           | \$467.83                            | \$2,339.15                    | 2012-07-01 to 2012-12-31 | Credit   |
| 888530                        | 680184 | 2012-07-01 to 2012-12-31    | 6           | \$104.33                            | \$625.98                      | 2012-07-01 to 2012-12-31 | Credit   |
| 889987                        | 679079 | 2012-07-01 to 2012-12-31    | 6           | \$152.30                            | \$913.80                      | 2012-07-01 to 2012-12-31 | Credit   |
| 898782                        | 662105 | 2012-07-01 to 2012-09-30    | 3           | \$58.01                             | \$174.03                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-10-22</b> |        |                             |             | <b>Total TAC Amount: \$335.67</b>   |                               |                          |          |
| 898782                        | 716959 | 2012-10-01 to 2012-12-31    | 3           | \$111.89                            | \$335.67                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$2,002.46</b> |                               |                          |          |
| 888530                        | 680184 | 2013-01-01 to 2013-04-30    | 4           | \$104.33                            | \$417.32                      | 2013-01-01 to 2013-06-30 | Credit   |
| 889987                        | 679079 | 2013-01-01 to 2013-06-30    | 6           | \$152.30                            | \$913.80                      | 2013-01-01 to 2013-06-30 | Credit   |
| 898782                        | 716959 | 2013-01-01 to 2013-06-30    | 6           | \$111.89                            | \$671.34                      | 2013-01-01 to 2013-06-30 | Credit   |
| <b>Posted Date 2012-12-21</b> |        |                             |             | <b>Total TAC Amount: \$3,554.81</b> |                               |                          |          |
| 712591                        | 721054 | 2012-12-01 to 2012-12-31    | 1           | \$507.83                            | \$507.83                      | 2012-07-01 to 2012-12-31 | Credit   |
| 712591                        | 721054 | 2013-01-01 to 2013-06-30    | 6           | \$507.83                            | \$3,046.98                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2070-12**      **35 HAMILTON PLACE**

**Managing Agent Information:**  
 BEN REIDER  
 CHESTNUT HOLDINGS OF NY  
 5676 RIVERDALE AVENUE - 307  
 BRONX, NY 10471

**Owner Information:**      35 LLC  
 5676 RIVERDALE AVENUE - #307  
 RIVERDALE, NY 10471

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|
| <b>Posted Date</b> |        | <b>2012-02-22</b>           |             | <b>Total TAC Amount: \$4,009.80</b> |                               |                          |          |  |  |
| 871276             | 692936 | 2012-01-01 to 2012-06-30    | 6           | \$242.00                            | \$1,452.00                    | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 876321             | 692886 | 2012-01-01 to 2012-06-30    | 6           | \$271.96                            | \$1,631.76                    | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 898185             | 692847 | 2012-01-01 to 2012-06-30    | 6           | \$154.34                            | \$926.04                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| <b>Posted Date</b> |        | <b>2012-04-19</b>           |             | <b>Total TAC Amount: \$3,204.70</b> |                               |                          |          |  |  |
| 832313             | 692706 | 2012-02-01 to 2012-06-30    | 5           | \$35.58                             | \$177.90                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 837761             | 588703 | 2008-09-01 to 2008-12-31    | 4           | \$58.53                             | \$234.12                      | 2008-07-01 to 2008-12-31 | Credit   |  |  |
| 837761             | 588703 | 2009-01-01 to 2009-06-30    | 6           | \$58.53                             | \$351.18                      | 2009-01-01 to 2009-06-30 | Credit   |  |  |
| 837761             | 588703 | 2009-07-01 to 2009-12-31    | 6           | \$58.53                             | \$351.18                      | 2009-07-01 to 2009-12-31 | Credit   |  |  |
| 837761             | 588703 | 2010-01-01 to 2010-04-30    | 4           | \$58.53                             | \$234.12                      | 2010-01-01 to 2010-06-30 | Credit   |  |  |
| 837761             | 642260 | 2010-05-01 to 2010-06-30    | 2           | \$51.54                             | \$103.08                      | 2010-01-01 to 2010-06-30 | Credit   |  |  |
| 837761             | 642260 | 2010-07-01 to 2010-12-31    | 6           | \$51.54                             | \$309.24                      | 2010-07-01 to 2010-12-31 | Credit   |  |  |
| 837761             | 642260 | 2011-01-01 to 2011-06-30    | 6           | \$51.54                             | \$309.24                      | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 837761             | 642260 | 2011-07-01 to 2011-12-31    | 6           | \$51.54                             | \$309.24                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 837761             | 642260 | 2012-01-01 to 2012-04-30    | 4           | \$51.54                             | \$206.16                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 837761             | 698333 | 2012-05-01 to 2012-06-30    | 2           | \$309.62                            | \$619.24                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

## BBL:1-2070-12      35 HAMILTON PLACE

**Managing Agent Information:**  
 BEN REIDER  
 CHESTNUT HOLDINGS OF NY  
 5676 RIVERDALE AVENUE - 307  
 BRONX, NY 10471

**Owner Information:**      35 LLC  
 5676 RIVERDALE AVENUE - #307  
 RIVERDALE, NY 10471

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|--------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date</b> |        | <b>2012-05-22</b>           |             | <b>Total TAC Amount: \$14,441.47</b> |                               |                          |          |  |
| 804748             | 589522 | 2009-09-01 to 2009-12-31    | 4           | \$68.72                              | \$274.88                      | 2009-07-01 to 2009-12-31 | Credit   |  |
| 804748             | 589522 | 2010-01-01 to 2010-05-31    | 5           | \$68.72                              | \$343.60                      | 2010-01-01 to 2010-06-30 | Credit   |  |
| 804748             | 645262 | 2010-06-01 to 2010-06-30    | 1           | \$68.72                              | \$68.72                       | 2010-01-01 to 2010-06-30 | Credit   |  |
| 804748             | 645262 | 2010-07-01 to 2010-10-31    | 4           | \$68.72                              | \$274.88                      | 2010-07-01 to 2010-12-31 | Credit   |  |
| 804748             | 645262 | 2010-11-01 to 2010-12-31    | 2           | \$29.59                              | \$59.18                       | 2010-07-01 to 2010-12-31 | Credit   |  |
| 804748             | 645262 | 2011-01-01 to 2011-06-30    | 6           | \$29.59                              | \$177.54                      | 2011-01-01 to 2011-06-30 | Credit   |  |
| 804748             | 645262 | 2011-07-01 to 2011-12-31    | 6           | \$29.59                              | \$177.54                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 804748             | 645262 | 2011-11-01 to 2011-12-31    | 2           | \$31.14                              | \$62.28                       | 2011-07-01 to 2011-12-31 | Credit   |  |
| 804748             | 645262 | 2012-01-01 to 2012-05-31    | 5           | \$31.14                              | \$155.70                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 804748             | 645262 | 2012-01-01 to 2012-05-31    | 5           | \$29.59                              | \$147.95                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 832313             | 692706 | 2012-07-01 to 2012-12-31    | 6           | \$35.58                              | \$213.48                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 837761             | 698333 | 2012-07-01 to 2012-12-31    | 6           | \$309.62                             | \$1,857.72                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 844687             | 673183 | 2012-07-01 to 2012-12-31    | 6           | \$303.15                             | \$1,818.90                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 844992             | 673577 | 2012-07-01 to 2012-12-31    | 6           | \$311.67                             | \$1,870.02                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 869766             | 670671 | 2012-07-01 to 2012-12-31    | 6           | \$264.16                             | \$1,584.96                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 871276             | 692936 | 2012-07-01 to 2012-12-31    | 6           | \$242.00                             | \$1,452.00                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 876321             | 692886 | 2012-07-01 to 2012-12-31    | 6           | \$271.96                             | \$1,631.76                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 889071             | 702134 | 2012-05-01 to 2012-06-30    | 2           | \$168.04                             | \$336.08                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 889071             | 702134 | 2012-07-01 to 2012-12-31    | 6           | \$168.04                             | \$1,008.24                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 898185             | 692847 | 2012-07-01 to 2012-12-31    | 6           | \$154.34                             | \$926.04                      | 2012-07-01 to 2012-12-31 | Credit   |  |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2070-12**      **35 HAMILTON PLACE**

**Managing Agent Information:**  
 BEN REIDER  
 CHESTNUT HOLDINGS OF NY  
 5676 RIVERDALE AVENUE - 307  
 BRONX, NY 10471

**Owner Information:**      35 LLC  
 5676 RIVERDALE AVENUE - #307  
 RIVERDALE, NY 10471

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-06-22</b> |        |                             |             | <b>Total TAC Amount: \$120.00</b>    |                               |                          |          |
| 906572                        | 700500 | 2012-03-01 to 2012-04-30    | 2           | \$60.00                              | \$120.00                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-07-19</b> |        |                             |             | <b>Total TAC Amount: \$13,166.42</b> |                               |                          |          |
| 804748                        | 701736 | 2012-06-01 to 2012-06-30    | 1           | \$565.34                             | \$565.34                      | 2012-01-01 to 2012-06-30 | Credit   |
| 804748                        | 701736 | 2012-07-01 to 2012-12-31    | 6           | \$565.34                             | \$3,392.04                    | 2012-07-01 to 2012-12-31 | Credit   |
| 871276                        | 635432 | 2010-01-01 to 2010-06-30    | 6           | \$44.75                              | \$268.50                      | 2010-01-01 to 2010-06-30 | Credit   |
| 871276                        | 635432 | 2010-07-01 to 2010-12-31    | 6           | \$44.75                              | \$268.50                      | 2010-07-01 to 2010-12-31 | Credit   |
| 871276                        | 635432 | 2011-01-01 to 2011-06-30    | 6           | \$44.75                              | \$268.50                      | 2011-01-01 to 2011-06-30 | Credit   |
| 871276                        | 635432 | 2011-01-01 to 2011-06-30    | 6           | \$130.11                             | \$780.66                      | 2011-01-01 to 2011-06-30 | Credit   |
| 871276                        | 635432 | 2011-07-01 to 2011-12-31    | 6           | \$44.75                              | \$268.50                      | 2011-07-01 to 2011-12-31 | Credit   |
| 871276                        | 635432 | 2011-07-01 to 2011-12-31    | 6           | \$130.11                             | \$780.66                      | 2011-07-01 to 2011-12-31 | Credit   |
| 871276                        | 692936 | 2012-01-01 to 2012-06-30    | 6           | \$232.72                             | \$1,396.32                    | 2012-01-01 to 2012-06-30 | Credit   |
| 871276                        | 692936 | 2012-01-01 to 2012-06-30    | 6           | \$62.20                              | \$373.20                      | 2012-01-01 to 2012-06-30 | Credit   |
| 871276                        | 692936 | 2012-07-01 to 2012-12-31    | 6           | \$62.20                              | \$373.20                      | 2012-07-01 to 2012-12-31 | Credit   |
| 871276                        | 692936 | 2012-07-01 to 2012-12-31    | 6           | \$232.72                             | \$1,396.32                    | 2012-07-01 to 2012-12-31 | Credit   |
| 876321                        | 692886 | 2012-01-01 to 2012-06-30    | 6           | \$140.13                             | \$840.78                      | 2012-01-01 to 2012-06-30 | Credit   |
| 876321                        | 692886 | 2012-07-01 to 2012-12-31    | 6           | \$140.13                             | \$840.78                      | 2012-07-01 to 2012-12-31 | Credit   |
| 898185                        | 692847 | 2012-01-01 to 2012-06-30    | 6           | \$54.34                              | \$326.04                      | 2012-01-01 to 2012-06-30 | Credit   |
| 898185                        | 692847 | 2012-01-01 to 2012-06-30    | 6           | \$58.42                              | \$350.52                      | 2012-01-01 to 2012-06-30 | Credit   |
| 898185                        | 692847 | 2012-07-01 to 2012-12-31    | 6           | \$58.42                              | \$350.52                      | 2012-07-01 to 2012-12-31 | Credit   |
| 898185                        | 692847 | 2012-07-01 to 2012-12-31    | 6           | \$54.34                              | \$326.04                      | 2012-07-01 to 2012-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2070-12**      **35 HAMILTON PLACE**

**Managing Agent Information:**  
 BEN REIDER  
 CHESTNUT HOLDINGS OF NY  
 5676 RIVERDALE AVENUE - 307  
 BRONX, NY 10471

**Owner Information:**      35 LLC  
 5676 RIVERDALE AVENUE - #307  
 RIVERDALE, NY 10471

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date</b> |        | <b>2012-09-21</b>           |             | <b>Total TAC Amount: \$8,923.76</b> |                               |                          |          |  |
| 744159             | 639135 | 2010-05-01 to 2010-06-30    | 2           | \$4.05                              | \$8.10                        | 2010-01-01 to 2010-06-30 | Credit   |  |
| 744159             | 639135 | 2010-05-01 to 2010-06-30    | 2           | \$265.01                            | \$530.02                      | 2010-01-01 to 2010-06-30 | Credit   |  |
| 744159             | 639135 | 2010-07-01 to 2010-12-31    | 6           | \$265.01                            | \$1,590.06                    | 2010-07-01 to 2010-12-31 | Credit   |  |
| 744159             | 639135 | 2010-07-01 to 2010-12-31    | 6           | \$4.05                              | \$24.30                       | 2010-07-01 to 2010-12-31 | Credit   |  |
| 744159             | 639135 | 2011-01-01 to 2011-06-30    | 6           | \$4.05                              | \$24.30                       | 2011-01-01 to 2011-06-30 | Credit   |  |
| 744159             | 639135 | 2011-01-01 to 2011-06-30    | 6           | \$265.01                            | \$1,590.06                    | 2011-01-01 to 2011-06-30 | Credit   |  |
| 744159             | 639135 | 2011-07-01 to 2011-12-31    | 6           | \$265.01                            | \$1,590.06                    | 2011-07-01 to 2011-12-31 | Credit   |  |
| 744159             | 639135 | 2011-07-01 to 2011-12-31    | 6           | \$4.05                              | \$24.30                       | 2011-07-01 to 2011-12-31 | Credit   |  |
| 744159             | 639135 | 2012-01-01 to 2012-04-30    | 4           | \$4.05                              | \$16.20                       | 2012-01-01 to 2012-06-30 | Credit   |  |
| 744159             | 639135 | 2012-01-01 to 2012-04-30    | 4           | \$265.01                            | \$1,060.04                    | 2012-01-01 to 2012-06-30 | Credit   |  |
| 744159             | 712861 | 2012-05-01 to 2012-06-30    | 2           | \$308.29                            | \$616.58                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 744159             | 712861 | 2012-07-01 to 2012-12-31    | 6           | \$308.29                            | \$1,849.74                    | 2012-07-01 to 2012-12-31 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2070-12**      **35 HAMILTON PLACE**

**Managing Agent Information:**  
 BEN REIDER  
 CHESTNUT HOLDINGS OF NY  
 5676 RIVERDALE AVENUE - 307  
 BRONX, NY 10471

**Owner Information:**      35 LLC  
 5676 RIVERDALE AVENUE - #307  
 RIVERDALE, NY 10471

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|
| <b>Posted Date</b> |        | <b>2012-10-22</b>           |             | <b>Total TAC Amount: \$6,660.01</b> |                               |                          |          |  |  |
| 817991             | 642847 | 2010-05-01 to 2010-06-30    | 2           | \$13.48                             | \$26.96                       | 2010-01-01 to 2010-06-30 | Credit   |  |  |
| 817991             | 642847 | 2010-07-01 to 2010-12-31    | 6           | \$13.48                             | \$80.88                       | 2010-07-01 to 2010-12-31 | Credit   |  |  |
| 817991             | 642847 | 2010-11-01 to 2010-12-31    | 2           | \$2.06                              | \$4.12                        | 2010-07-01 to 2010-12-31 | Credit   |  |  |
| 817991             | 642847 | 2011-01-01 to 2011-06-30    | 6           | \$13.48                             | \$80.88                       | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 817991             | 642847 | 2011-01-01 to 2011-06-30    | 6           | \$2.06                              | \$12.36                       | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 817991             | 642847 | 2011-07-01 to 2011-12-31    | 6           | \$2.06                              | \$12.36                       | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 817991             | 642847 | 2011-07-01 to 2011-12-31    | 6           | \$13.48                             | \$80.88                       | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 817991             | 642847 | 2012-01-01 to 2012-04-30    | 4           | \$2.06                              | \$8.24                        | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 817991             | 642847 | 2012-01-01 to 2012-04-30    | 4           | \$13.48                             | \$53.92                       | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 817991             | 711628 | 2012-05-01 to 2012-06-30    | 2           | \$368.37                            | \$736.74                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 817991             | 711628 | 2012-07-01 to 2012-12-31    | 6           | \$368.37                            | \$2,210.22                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 844992             | 559412 | 2008-09-01 to 2008-09-30    | 1           | \$2,233.40                          | \$2,233.40                    | 2008-07-01 to 2008-12-31 | Credit   |  |  |
| 844992             | 618083 | 2010-11-01 to 2010-12-31    | 2           | \$37.60                             | \$75.20                       | 2010-07-01 to 2010-12-31 | Credit   |  |  |
| 844992             | 618083 | 2011-01-01 to 2011-05-31    | 5           | \$37.60                             | \$188.00                      | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 844992             | 673577 | 2011-11-01 to 2011-12-31    | 2           | \$37.60                             | \$75.20                       | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 844992             | 673577 | 2012-01-01 to 2012-06-30    | 6           | \$37.60                             | \$225.60                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 844992             | 673577 | 2012-07-01 to 2012-12-31    | 6           | \$37.60                             | \$225.60                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 844992             | 673577 | 2012-11-01 to 2012-12-31    | 2           | \$10.70                             | \$21.40                       | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 870938             | 711960 | 2012-08-01 to 2012-12-31    | 5           | \$61.61                             | \$308.05                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2070-12**      **35 HAMILTON PLACE**

**Managing Agent Information:**  
 BEN REIDER  
 CHESTNUT HOLDINGS OF NY  
 5676 RIVERDALE AVENUE - 307  
 BRONX, NY 10471

**Owner Information:**      35 LLC  
 5676 RIVERDALE AVENUE - #307  
 RIVERDALE, NY 10471

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |
|--------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|--|--|
| <b>Posted Date</b> |        | <b>2012-11-23</b>           |             | <b>Total TAC Amount: \$27,173.85</b> |                               |                          |          |  |  |
| 744159             | 712861 | 2013-01-01 to 2013-06-30    | 6           | \$308.29                             | \$1,849.74                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 804748             | 701736 | 2013-01-01 to 2013-06-30    | 6           | \$565.34                             | \$3,392.04                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 817991             | 711628 | 2013-01-01 to 2013-06-30    | 6           | \$368.37                             | \$2,210.22                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 832313             | 692706 | 2013-01-01 to 2013-06-30    | 6           | \$35.58                              | \$213.48                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 837761             | 698333 | 2013-01-01 to 2013-06-30    | 6           | \$309.62                             | \$1,857.72                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 844687             | 673183 | 2013-01-01 to 2013-06-30    | 6           | \$303.15                             | \$1,818.90                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 844992             | 673577 | 2013-01-01 to 2013-05-31    | 5           | \$311.67                             | \$1,558.35                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 844992             | 673577 | 2013-01-01 to 2013-05-31    | 5           | \$10.70                              | \$53.50                       | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 844992             | 673577 | 2013-01-01 to 2013-05-31    | 5           | \$37.60                              | \$188.00                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 869766             | 670671 | 2013-01-01 to 2013-06-30    | 6           | \$264.16                             | \$1,584.96                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 870938             | 711960 | 2013-01-01 to 2013-06-30    | 6           | \$61.61                              | \$369.66                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 870938             | 711960 | 2013-01-01 to 2013-06-30    | 6           | \$66.23                              | \$397.38                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 871276             | 692936 | 2013-01-01 to 2013-06-30    | 6           | \$62.20                              | \$373.20                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 871276             | 692936 | 2013-01-01 to 2013-06-30    | 6           | \$242.00                             | \$1,452.00                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 871276             | 692936 | 2013-01-01 to 2013-06-30    | 6           | \$232.72                             | \$1,396.32                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 876321             | 643858 | 2010-11-01 to 2010-12-31    | 2           | \$82.00                              | \$164.00                      | 2010-07-01 to 2010-12-31 | Credit   |  |  |
| 876321             | 643858 | 2011-01-01 to 2011-06-30    | 6           | \$82.00                              | \$492.00                      | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 876321             | 643858 | 2011-07-01 to 2011-12-31    | 6           | \$82.00                              | \$492.00                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 876321             | 692886 | 2013-01-01 to 2013-06-30    | 6           | \$62.49                              | \$374.94                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 876321             | 692886 | 2013-01-01 to 2013-06-30    | 6           | \$140.13                             | \$840.78                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 876321             | 692886 | 2013-01-01 to 2013-06-30    | 6           | \$271.96                             | \$1,631.76                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 889071             | 702134 | 2013-01-01 to 2013-06-30    | 6           | \$168.04                             | \$1,008.24                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2070-12**      **35 HAMILTON PLACE**

**Managing Agent Information:** BEN REIDER  
CHESTNUT HOLDINGS OF NY  
5676 RIVERDALE AVENUE - 307  
BRONX, NY 10471

**Owner Information:** 35 LLC  
5676 RIVERDALE AVENUE - #307  
RIVERDALE, NY 10471

| Docket # | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |
|----------|--------|-----------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| 898185   | 692847 | 2013-01-01 to 2013-06-30    | 6           | \$154.34           | \$926.04                      | 2013-01-01 to 2013-06-30 | Credit   |
| 898185   | 692847 | 2013-01-01 to 2013-06-30    | 6           | \$58.42            | \$350.52                      | 2013-01-01 to 2013-06-30 | Credit   |
| 898185   | 692847 | 2013-01-01 to 2013-06-30    | 6           | \$54.34            | \$326.04                      | 2013-01-01 to 2013-06-30 | Credit   |
| 906572   | 720497 | 2012-05-01 to 2012-06-30    | 2           | \$132.29           | \$264.58                      | 2012-01-01 to 2012-06-30 | Credit   |
| 906572   | 720497 | 2012-07-01 to 2012-12-31    | 6           | \$132.29           | \$793.74                      | 2012-07-01 to 2012-12-31 | Credit   |
| 906572   | 720497 | 2013-01-01 to 2013-06-30    | 6           | \$132.29           | \$793.74                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2070-19**      **523 WEST 138 STREET**

**Managing Agent Information:**  
EUGENE J CUNDELAN JR  
CUNDEL REALTY COMPANY  
  
PO BOX 189 - CO-OP CITY STATION  
BRONX, NY 10475

**Owner Information:**  
523 W 138TH STREET REALTY CO INC  
  
PO BOX 189 - CO-OP CITY STA  
BRONX, NY 10475

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$1,251.60</b> |                               |                          |          |
| 715368C                       | 688800 | 2012-01-01 to 2012-06-30    | 6           | \$208.60                            | \$1,251.60                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$1,363.38</b> |                               |                          |          |
| 715139C                       | 692965 | 2012-01-01 to 2012-06-30    | 6           | \$227.23                            | \$1,363.38                    | 2012-01-01 to 2012-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2070-19**      **523 WEST 138 STREET**

**Managing Agent Information:**  
 EUGENE J CUNDELAN JR  
 CUNDEL REALTY COMPANY  
 PO BOX 189 - CO-OP CITY STATION  
 BRONX, NY 10475

**Owner Information:**  
 523 W 138TH STREET REALTY CO INC  
 PO BOX 189 - CO-OP CITY STA  
 BRONX, NY 10475

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|--------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date</b> |        | <b>2012-04-19</b>           |             | <b>Total TAC Amount: \$14,192.04</b> |                               |                          |          |  |
| 807257             | 451231 | 2003-09-30 to 2003-12-31    | 4           | \$28.20                              | \$112.80                      | 2003-07-01 to 2003-12-31 | Credit   |  |
| 807257             | 451231 | 2004-01-01 to 2004-06-30    | 6           | \$28.20                              | \$169.20                      | 2004-01-01 to 2004-06-30 | Credit   |  |
| 807257             | 451231 | 2004-07-01 to 2004-12-31    | 6           | \$28.20                              | \$169.20                      | 2004-07-01 to 2004-12-31 | Credit   |  |
| 807257             | 451231 | 2005-01-01 to 2005-06-30    | 6           | \$28.20                              | \$169.20                      | 2005-01-01 to 2005-06-30 | Credit   |  |
| 807257             | 451231 | 2005-07-01 to 2005-09-29    | 3           | \$18.80                              | \$56.40                       | 2005-07-01 to 2005-12-31 | Credit   |  |
| 807257             | 507885 | 2005-09-30 to 2005-12-31    | 4           | \$70.67                              | \$282.68                      | 2005-07-01 to 2005-12-31 | Credit   |  |
| 807257             | 507885 | 2006-01-01 to 2006-06-30    | 6           | \$70.67                              | \$424.02                      | 2006-01-01 to 2006-06-30 | Credit   |  |
| 807257             | 507885 | 2006-07-01 to 2006-12-31    | 6           | \$70.67                              | \$424.02                      | 2006-07-01 to 2006-12-31 | Credit   |  |
| 807257             | 507885 | 2007-01-01 to 2007-06-30    | 6           | \$70.67                              | \$424.02                      | 2007-01-01 to 2007-06-30 | Credit   |  |
| 807257             | 507885 | 2007-07-01 to 2007-09-29    | 3           | \$47.11                              | \$141.34                      | 2007-07-01 to 2007-12-31 | Credit   |  |
| 807257             | 566833 | 2007-09-30 to 2007-12-31    | 4           | \$121.12                             | \$484.48                      | 2007-07-01 to 2007-12-31 | Credit   |  |
| 807257             | 566833 | 2008-01-01 to 2008-06-30    | 6           | \$121.12                             | \$726.72                      | 2008-01-01 to 2008-06-30 | Credit   |  |
| 807257             | 566833 | 2008-07-01 to 2008-12-31    | 6           | \$121.12                             | \$726.72                      | 2008-07-01 to 2008-12-31 | Credit   |  |
| 807257             | 566833 | 2009-01-01 to 2009-06-30    | 6           | \$121.12                             | \$726.72                      | 2009-01-01 to 2009-06-30 | Credit   |  |
| 807257             | 566833 | 2009-07-01 to 2009-09-29    | 3           | \$80.75                              | \$242.24                      | 2009-07-01 to 2009-12-31 | Credit   |  |
| 807257             | 625028 | 2009-09-30 to 2009-12-31    | 4           | \$205.12                             | \$820.48                      | 2009-07-01 to 2009-12-31 | Credit   |  |
| 807257             | 625028 | 2010-01-01 to 2010-06-30    | 6           | \$205.12                             | \$1,230.72                    | 2010-01-01 to 2010-06-30 | Credit   |  |
| 807257             | 625028 | 2010-07-01 to 2010-12-31    | 6           | \$205.12                             | \$1,230.72                    | 2010-07-01 to 2010-12-31 | Credit   |  |
| 807257             | 625028 | 2011-01-01 to 2011-06-30    | 6           | \$205.12                             | \$1,230.72                    | 2011-01-01 to 2011-06-30 | Credit   |  |
| 807257             | 625028 | 2011-07-01 to 2011-09-29    | 3           | \$136.75                             | \$410.24                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 807257             | 700150 | 2011-09-30 to 2011-12-31    | 4           | \$398.94                             | \$1,595.76                    | 2011-07-01 to 2011-12-31 | Credit   |  |
| 807257             | 700150 | 2012-01-01 to 2012-06-30    | 6           | \$398.94                             | \$2,393.64                    | 2012-01-01 to 2012-06-30 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2070-19**      **523 WEST 138 STREET**

**Managing Agent Information:**  
 EUGENE J CUNDELAN JR  
 CUNDEL REALTY COMPANY  
 PO BOX 189 - CO-OP CITY STATION  
 BRONX, NY 10475

**Owner Information:**  
 523 W 138TH STREET REALTY CO INC  
 PO BOX 189 - CO-OP CITY STA  
 BRONX, NY 10475

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$5,008.62</b> |                               |                          |          |
| 715139C                       | 692965 | 2012-07-01 to 2012-12-31    | 6           | \$227.23                            | \$1,363.38                    | 2012-07-01 to 2012-12-31 | Credit   |
| 715368C                       | 688800 | 2012-07-01 to 2012-12-31    | 6           | \$208.60                            | \$1,251.60                    | 2012-07-01 to 2012-12-31 | Credit   |
| 807257                        | 700150 | 2012-07-01 to 2012-12-31    | 6           | \$398.94                            | \$2,393.64                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-09-21</b> |        |                             |             | <b>Total TAC Amount: \$250.70</b>   |                               |                          |          |
| 849663                        | 713631 | 2012-08-01 to 2012-12-31    | 5           | \$50.14                             | \$250.70                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$5,309.46</b> |                               |                          |          |
| 715139C                       | 692965 | 2013-01-01 to 2013-06-30    | 6           | \$227.23                            | \$1,363.38                    | 2013-01-01 to 2013-06-30 | Credit   |
| 715368C                       | 688800 | 2013-01-01 to 2013-06-30    | 6           | \$208.60                            | \$1,251.60                    | 2013-01-01 to 2013-06-30 | Credit   |
| 807257                        | 700150 | 2013-01-01 to 2013-06-30    | 6           | \$398.94                            | \$2,393.64                    | 2013-01-01 to 2013-06-30 | Credit   |
| 849663                        | 713631 | 2013-01-01 to 2013-06-30    | 6           | \$50.14                             | \$300.84                      | 2013-01-01 to 2013-06-30 | Credit   |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2070-36**      **1590 AMSTERDAM AVENUE**

**Managing Agent Information:**  
 HAMILTON GRANGE SENIOR CITIZENS  
 420 WEST 145TH ST.  
 NEW YORK, NY 10031

**Owner Information:**      1588 AMSTERDAM AVENUE, LP  
 551 WEST 170TH STREET - STE 3  
 NEW YORK, NY 10032

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$327.06</b>   |                               |                          |          |
| 882058                        | 693751 | 2012-04-01 to 2012-06-30    | 3           | \$109.02                            | \$327.06                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$3,568.65</b> |                               |                          |          |
| 715392                        | 666133 | 2012-07-01 to 2012-12-31    | 6           | \$393.14                            | \$2,358.84                    | 2012-07-01 to 2012-12-31 | Credit   |
| 834934                        | 651832 | 2012-07-01 to 2012-08-31    | 2           | \$203.75                            | \$407.50                      | 2012-07-01 to 2012-12-31 | Credit   |
| 858412                        | 649897 | 2012-07-01 to 2012-07-31    | 1           | \$148.19                            | \$148.19                      | 2012-07-01 to 2012-12-31 | Credit   |
| 882058                        | 693751 | 2012-07-01 to 2012-12-31    | 6           | \$109.02                            | \$654.12                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-08-20</b> |        |                             |             | <b>Total TAC Amount: \$983.80</b>   |                               |                          |          |
| 834934                        | 710832 | 2012-09-01 to 2012-12-31    | 4           | \$245.95                            | \$983.80                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-10-22</b> |        |                             |             | <b>Total TAC Amount: \$151.70</b>   |                               |                          |          |
| 908339                        | 709974 | 2012-07-01 to 2012-11-30    | 5           | \$30.34                             | \$151.70                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$5,097.29</b> |                               |                          |          |
| 715392                        | 666133 | 2013-01-01 to 2013-02-28    | 2           | \$393.14                            | \$786.28                      | 2013-01-01 to 2013-06-30 | Credit   |
| 834934                        | 710832 | 2013-01-01 to 2013-06-30    | 6           | \$245.95                            | \$1,475.70                    | 2013-01-01 to 2013-06-30 | Credit   |
| 858412                        | 719407 | 2012-08-01 to 2012-12-31    | 5           | \$198.29                            | \$991.45                      | 2012-07-01 to 2012-12-31 | Credit   |
| 858412                        | 719407 | 2013-01-01 to 2013-06-30    | 6           | \$198.29                            | \$1,189.74                    | 2013-01-01 to 2013-06-30 | Credit   |
| 882058                        | 693751 | 2013-01-01 to 2013-06-30    | 6           | \$109.02                            | \$654.12                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2070-36**      1590 AMSTERDAM AVENUE

**Managing Agent Information:**

HAMILTON GRANGE SENIOR CITIZENS  
420 WEST 145TH ST.  
NEW YORK, NY 10031

**Owner Information:**

1588 AMSTERDAM AVENUE, LP  
551 WEST 170TH STREET - STE 3  
NEW YORK, NY 10032

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |                                       |  |
|--------------------|--------|-----------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|---------------------------------------|--|
| <b>Posted Date</b> |        |                             |             | <b>2012-12-21</b>  |                               |                          |          | <b>Total TAC Amount: (\$2,358.84)</b> |  |
| 715392             | 666133 | 2012-09-01 to 2012-12-31    | 4           | (\$393.14)         | (\$1,572.56)                  | 2012-07-01 to 2012-12-31 | Debit    |                                       |  |
| 715392             | 666133 | 2013-01-01 to 2013-02-28    | 2           | (\$393.14)         | (\$786.28)                    | 2013-01-01 to 2013-06-30 | Debit    |                                       |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2070-43**      **518 WEST 139 STREET**

**Managing Agent Information:**  
 ROSEN & ASSOCIATES  
 747 THIRD AVENUE  
 NEW YORK, NY 10017

**Owner Information:**  
 GEMSTONE PROPERTY MANAGEMENT LLC  
 619 WEST 54TH STREET STE10A  
 NEW YORK, NY 10019

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$333.96</b>   |                               |                          |          |
| 902156                        | 689170 | 2012-01-01 to 2012-06-30    | 6           | \$55.66                             | \$333.96                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$2,188.56</b> |                               |                          |          |
| 858941                        | 692812 | 2012-01-01 to 2012-06-30    | 6           | \$126.23                            | \$757.38                      | 2012-01-01 to 2012-06-30 | Credit   |
| 880528                        | 692799 | 2012-01-01 to 2012-06-30    | 6           | \$238.53                            | \$1,431.18                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$4,372.35</b> |                               |                          |          |
| 832985                        | 699181 | 2011-04-01 to 2011-06-30    | 3           | \$291.49                            | \$874.47                      | 2011-01-01 to 2011-06-30 | Credit   |
| 832985                        | 699181 | 2011-07-01 to 2011-12-31    | 6           | \$291.49                            | \$1,748.94                    | 2011-07-01 to 2011-12-31 | Credit   |
| 832985                        | 699181 | 2012-01-01 to 2012-06-30    | 6           | \$291.49                            | \$1,748.94                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$6,003.72</b> |                               |                          |          |
| 817477                        | 662931 | 2012-07-01 to 2012-12-31    | 6           | \$288.71                            | \$1,732.26                    | 2012-07-01 to 2012-12-31 | Credit   |
| 832985                        | 699181 | 2012-07-01 to 2012-12-31    | 6           | \$291.49                            | \$1,748.94                    | 2012-07-01 to 2012-12-31 | Credit   |
| 858941                        | 692812 | 2012-07-01 to 2012-12-31    | 6           | \$126.23                            | \$757.38                      | 2012-07-01 to 2012-12-31 | Credit   |
| 880528                        | 692799 | 2012-07-01 to 2012-12-31    | 6           | \$238.53                            | \$1,431.18                    | 2012-07-01 to 2012-12-31 | Credit   |
| 902156                        | 689170 | 2012-07-01 to 2012-12-31    | 6           | \$55.66                             | \$333.96                      | 2012-07-01 to 2012-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2070-43**      **518 WEST 139 STREET**

**Managing Agent Information:**  
 ROSEN & ASSOCIATES  
 747 THIRD AVENUE  
 NEW YORK, NY 10017

**Owner Information:**  
 GEMSTONE PROPERTY MANAGEMENT LLC  
 619 WEST 54TH STREET STE10A  
 NEW YORK, NY 10019

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-09-21</b> |        |                             |             | <b>Total TAC Amount: (\$696.16)</b> |                               |                          |          |
| 902156                        | 677156 | 2011-06-01 to 2011-06-30    | 1           | (\$36.64)                           | (\$36.64)                     | 2011-01-01 to 2011-06-30 | Debit    |
| 902156                        | 677156 | 2011-07-01 to 2011-12-31    | 6           | (\$36.64)                           | (\$219.84)                    | 2011-07-01 to 2011-12-31 | Debit    |
| 902156                        | 689170 | 2012-01-01 to 2012-06-30    | 6           | (\$36.64)                           | (\$219.84)                    | 2012-01-01 to 2012-06-30 | Debit    |
| 902156                        | 689170 | 2012-07-01 to 2012-12-31    | 6           | (\$36.64)                           | (\$219.84)                    | 2012-07-01 to 2012-12-31 | Debit    |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$3,628.23</b> |                               |                          |          |
| 832985                        | 699181 | 2013-01-01 to 2013-03-31    | 3           | \$291.49                            | \$874.47                      | 2013-01-01 to 2013-06-30 | Credit   |
| 858941                        | 692812 | 2013-01-01 to 2013-06-30    | 6           | \$126.23                            | \$757.38                      | 2013-01-01 to 2013-06-30 | Credit   |
| 858941                        | 692812 | 2013-01-01 to 2013-06-30    | 6           | \$35.15                             | \$210.90                      | 2013-01-01 to 2013-06-30 | Credit   |
| 880528                        | 692799 | 2013-01-01 to 2013-06-30    | 6           | \$238.53                            | \$1,431.18                    | 2013-01-01 to 2013-06-30 | Credit   |
| 880528                        | 692799 | 2013-01-01 to 2013-06-30    | 6           | \$40.03                             | \$240.18                      | 2013-01-01 to 2013-06-30 | Credit   |
| 902156                        | 689170 | 2013-01-01 to 2013-06-30    | 6           | \$55.66                             | \$333.96                      | 2013-01-01 to 2013-06-30 | Credit   |
| 902156                        | 689170 | 2013-01-01 to 2013-06-30    | 6           | (\$36.64)                           | (\$219.84)                    | 2013-01-01 to 2013-06-30 | Debit    |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2070-47**      **526 WEST 139 STREET**

**Managing Agent Information:**  
ARNOLD S WAX  
365 RENA REALTY  
  
3143 BROADWAY SUITE #2A  
NEW YORK, NY 10027

**Owner Information:**  
ARNOLD S WAX  
526 WEST REALTY CORP  
  
3143 BROADWAY SUITE 2 A  
NEW YORK, NY 10027

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,534.98</b> |                               |                          |          |
| 888522                        | 686310 | 2012-07-01 to 2012-12-31    | 6           | \$255.83                            | \$1,534.98                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,534.98</b> |                               |                          |          |
| 888522                        | 686310 | 2013-01-01 to 2013-06-30    | 6           | \$255.83                            | \$1,534.98                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2071-1**

**3420 BROADWAY**

**Managing Agent Information:**

CHRISTOPHER ORPHEUS  
BUILDING MANAGEMENT COMPANY  
  
417 FIFTH AVENUE - 4 FL  
NEW YORK, NY 10016

**Owner Information:**

BUILDING OCEANSIDE, LLC  
  
417 FIFTH AVENUE - 4 FL  
NEW YORK, NY 10016

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                    | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|---------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$2,861.34</b>   |                               |                          |          |
| 859783                        | 691676 | 2012-01-01 to 2012-06-30    | 6           | \$476.89                              | \$2,861.34                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$7,953.12</b>   |                               |                          |          |
| 747208                        | 667247 | 2012-07-01 to 2012-12-31    | 6           | \$475.48                              | \$2,852.88                    | 2012-07-01 to 2012-12-31 | Credit   |
| 757635                        | 653138 | 2012-07-01 to 2012-08-31    | 2           | \$296.04                              | \$592.08                      | 2012-07-01 to 2012-12-31 | Credit   |
| 757635                        | 653138 | 2012-07-01 to 2012-08-31    | 2           | \$11.70                               | \$23.40                       | 2012-07-01 to 2012-12-31 | Credit   |
| 847254                        | 669811 | 2012-07-01 to 2012-12-31    | 6           | \$270.57                              | \$1,623.42                    | 2012-07-01 to 2012-12-31 | Credit   |
| 859783                        | 691676 | 2012-07-01 to 2012-12-31    | 6           | \$476.89                              | \$2,861.34                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-06-22</b> |        |                             |             | <b>Total TAC Amount: (\$1,714.60)</b> |                               |                          |          |
| 716948C                       | 638832 | 2011-11-01 to 2011-12-31    | 2           | (\$109.64)                            | (\$219.28)                    | 2011-07-01 to 2011-12-31 | Debit    |
| 716948C                       | 638832 | 2011-11-01 to 2011-12-31    | 2           | (\$42.40)                             | (\$84.80)                     | 2011-07-01 to 2011-12-31 | Debit    |
| 716948C                       | 638832 | 2011-11-01 to 2011-12-31    | 2           | (\$31.63)                             | (\$63.26)                     | 2011-07-01 to 2011-12-31 | Debit    |
| 716948C                       | 638832 | 2011-11-01 to 2011-12-31    | 2           | (\$673.63)                            | (\$1,347.26)                  | 2011-07-01 to 2011-12-31 | Debit    |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2071-1**

**3420 BROADWAY**

**Managing Agent Information:**  
 CHRISTOPHER ORPHEUS  
 BUILDING MANAGEMENT COMPANY  
 417 FIFTH AVENUE - 4 FL  
 NEW YORK, NY 10016

**Owner Information:**  
 BUILDING OCEANSIDE, LLC  
 417 FIFTH AVENUE - 4 FL  
 NEW YORK, NY 10016

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date</b> |        | <b>2012-07-19</b>           |             | <b>Total TAC Amount: \$9,265.12</b> |                               |                          |          |  |  |  |
| 711743             | 706035 | 2012-02-01 to 2012-06-30    | 5           | \$662.97                            | \$3,314.85                    | 2012-01-01 to 2012-06-30 | Credit   |  |  |  |
| 711743             | 706035 | 2012-07-01 to 2012-12-31    | 6           | \$662.97                            | \$3,977.82                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| 757635             | 596505 | 2009-06-01 to 2009-06-30    | 1           | \$10.15                             | \$10.15                       | 2009-01-01 to 2009-06-30 | Credit   |  |  |  |
| 757635             | 596505 | 2009-07-01 to 2009-12-31    | 6           | \$10.15                             | \$60.90                       | 2009-07-01 to 2009-12-31 | Credit   |  |  |  |
| 757635             | 596505 | 2009-07-01 to 2009-12-31    | 6           | \$0.90                              | \$5.40                        | 2009-07-01 to 2009-12-31 | Credit   |  |  |  |
| 757635             | 596505 | 2010-01-01 to 2010-06-30    | 6           | \$0.90                              | \$5.40                        | 2010-01-01 to 2010-06-30 | Credit   |  |  |  |
| 757635             | 596505 | 2010-01-01 to 2010-06-30    | 6           | \$10.15                             | \$60.90                       | 2010-01-01 to 2010-06-30 | Credit   |  |  |  |
| 757635             | 596505 | 2010-07-01 to 2010-08-31    | 2           | \$10.15                             | \$20.30                       | 2010-07-01 to 2010-12-31 | Credit   |  |  |  |
| 757635             | 596505 | 2010-07-01 to 2010-08-31    | 2           | \$0.90                              | \$1.80                        | 2010-07-01 to 2010-12-31 | Credit   |  |  |  |
| 757635             | 653138 | 2010-09-01 to 2010-12-31    | 4           | \$11.62                             | \$46.48                       | 2010-07-01 to 2010-12-31 | Credit   |  |  |  |
| 757635             | 653138 | 2011-01-01 to 2011-06-30    | 6           | \$11.62                             | \$69.72                       | 2011-01-01 to 2011-06-30 | Credit   |  |  |  |
| 757635             | 653138 | 2011-07-01 to 2011-12-31    | 6           | \$11.62                             | \$69.72                       | 2011-07-01 to 2011-12-31 | Credit   |  |  |  |
| 757635             | 653138 | 2012-01-01 to 2012-06-30    | 6           | \$11.62                             | \$69.72                       | 2012-01-01 to 2012-06-30 | Credit   |  |  |  |
| 757635             | 653138 | 2012-07-01 to 2012-08-31    | 2           | \$11.62                             | \$23.24                       | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| 757635             | 709084 | 2012-09-01 to 2012-12-31    | 4           | \$382.18                            | \$1,528.72                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2071-1**

**3420 BROADWAY**

**Managing Agent Information:**  
CHRISTOPHER ORPHEUS  
BUILDING MANAGEMENT COMPANY  
  
417 FIFTH AVENUE - 4 FL  
NEW YORK, NY 10016

**Owner Information:**  
BUILDING OCEANSIDE, LLC  
  
417 FIFTH AVENUE - 4 FL  
NEW YORK, NY 10016

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period                        | TAC Type |  |
|-------------------------------|--------|-----------------------------|-------------|--------------------|-------------------------------|-----------------------------------|----------|--|
| <b>Posted Date 2012-09-21</b> |        |                             |             |                    |                               | <b>Total TAC Amount: \$90.72</b>  |          |  |
| 747208                        | 609690 | 2009-07-01 to 2009-12-31    | 6           | \$1.26             | \$7.56                        | 2009-07-01 to 2009-12-31          | Credit   |  |
| 747208                        | 609690 | 2010-01-01 to 2010-06-30    | 6           | \$1.26             | \$7.56                        | 2010-01-01 to 2010-06-30          | Credit   |  |
| 747208                        | 609690 | 2010-07-01 to 2010-12-31    | 6           | \$1.26             | \$7.56                        | 2010-07-01 to 2010-12-31          | Credit   |  |
| 747208                        | 609690 | 2011-01-01 to 2011-02-28    | 2           | \$1.26             | \$2.52                        | 2011-01-01 to 2011-06-30          | Credit   |  |
| 747208                        | 667247 | 2011-03-01 to 2011-06-30    | 4           | \$1.26             | \$5.04                        | 2011-01-01 to 2011-06-30          | Credit   |  |
| 747208                        | 667247 | 2011-07-01 to 2011-12-31    | 6           | \$1.26             | \$7.56                        | 2011-07-01 to 2011-12-31          | Credit   |  |
| 747208                        | 667247 | 2012-01-01 to 2012-06-30    | 6           | \$1.26             | \$7.56                        | 2012-01-01 to 2012-06-30          | Credit   |  |
| 747208                        | 667247 | 2012-07-01 to 2012-12-31    | 6           | \$1.26             | \$7.56                        | 2012-07-01 to 2012-12-31          | Credit   |  |
| 847254                        | 611290 | 2009-07-01 to 2009-12-31    | 6           | \$0.90             | \$5.40                        | 2009-07-01 to 2009-12-31          | Credit   |  |
| 847254                        | 611290 | 2010-01-01 to 2010-06-30    | 6           | \$0.90             | \$5.40                        | 2010-01-01 to 2010-06-30          | Credit   |  |
| 847254                        | 611290 | 2010-07-01 to 2010-12-31    | 6           | \$0.90             | \$5.40                        | 2010-07-01 to 2010-12-31          | Credit   |  |
| 847254                        | 611290 | 2011-01-01 to 2011-03-31    | 3           | \$0.90             | \$2.70                        | 2011-01-01 to 2011-06-30          | Credit   |  |
| 847254                        | 669811 | 2011-04-01 to 2011-06-30    | 3           | \$0.90             | \$2.70                        | 2011-01-01 to 2011-06-30          | Credit   |  |
| 847254                        | 669811 | 2011-07-01 to 2011-12-31    | 6           | \$0.90             | \$5.40                        | 2011-07-01 to 2011-12-31          | Credit   |  |
| 847254                        | 669811 | 2012-01-01 to 2012-06-30    | 6           | \$0.90             | \$5.40                        | 2012-01-01 to 2012-06-30          | Credit   |  |
| 847254                        | 669811 | 2012-07-01 to 2012-12-31    | 6           | \$0.90             | \$5.40                        | 2012-07-01 to 2012-12-31          | Credit   |  |
| <b>Posted Date 2012-10-22</b> |        |                             |             |                    |                               | <b>Total TAC Amount: \$151.77</b> |          |  |
| 757635                        | 709084 | 2012-10-01 to 2012-12-31    | 3           | \$50.59            | \$151.77                      | 2012-07-01 to 2012-12-31          | Credit   |  |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2071-1**

**3420 BROADWAY**

**Managing Agent Information:**  
 CHRISTOPHER ORPHEUS  
 BUILDING MANAGEMENT COMPANY  
 417 FIFTH AVENUE - 4 FL  
 NEW YORK, NY 10016

**Owner Information:**  
 BUILDING OCEANSIDE, LLC  
 417 FIFTH AVENUE - 4 FL  
 NEW YORK, NY 10016

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |
|--------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|--|--|
| <b>Posted Date</b> |        | <b>2012-11-23</b>           |             | <b>Total TAC Amount: \$11,277.48</b> |                               |                          |          |  |  |
| 711743             | 706035 | 2012-02-01 to 2012-06-30    | 5           | \$0.85                               | \$4.25                        | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 711743             | 706035 | 2012-07-01 to 2012-12-31    | 6           | \$0.85                               | \$5.10                        | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 711743             | 706035 | 2013-01-01 to 2013-06-30    | 6           | \$0.85                               | \$5.10                        | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 711743             | 706035 | 2013-01-01 to 2013-06-30    | 6           | \$662.97                             | \$3,977.82                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 747208             | 667247 | 2013-01-01 to 2013-02-28    | 2           | \$475.48                             | \$950.96                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 747208             | 667247 | 2013-01-01 to 2013-02-28    | 2           | \$1.26                               | \$2.52                        | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 757635             | 709084 | 2013-01-01 to 2013-06-30    | 6           | \$50.59                              | \$303.54                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 757635             | 709084 | 2013-01-01 to 2013-06-30    | 6           | \$382.18                             | \$2,293.08                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 847254             | 669811 | 2013-01-01 to 2013-03-31    | 3           | \$270.57                             | \$811.71                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 847254             | 669811 | 2013-01-01 to 2013-03-31    | 3           | \$0.90                               | \$2.70                        | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 859783             | 577749 | 2009-09-01 to 2009-12-31    | 4           | \$14.21                              | \$56.84                       | 2009-07-01 to 2009-12-31 | Credit   |  |  |
| 859783             | 577749 | 2009-11-01 to 2009-12-31    | 2           | \$1.26                               | \$2.52                        | 2009-07-01 to 2009-12-31 | Credit   |  |  |
| 859783             | 691676 | 2013-01-01 to 2013-06-30    | 6           | \$476.89                             | \$2,861.34                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2071-5**

**565 WEST 139 STREET**

**Managing Agent Information:**  
 LANGSAM PROPERTIES  
 1601 BRONXDALE AVENUE  
 BRONX, NY 10462

**Owner Information:**  
 565 WEST 139 STREET, LP  
 551 WEST 170TH STREET - STE 3  
 NEW YORK, NY 10032

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$2,404.89</b> |                               |                          |          |
| 803333                        | 680346 | 2012-07-01 to 2012-12-31    | 6           | \$294.64                            | \$1,767.84                    | 2012-07-01 to 2012-12-31 | Credit   |
| 871164                        | 668725 | 2012-07-01 to 2012-07-31    | 1           | \$126.45                            | \$126.45                      | 2012-07-01 to 2012-12-31 | Credit   |
| 898611                        | 672505 | 2012-07-01 to 2012-12-31    | 6           | \$67.34                             | \$404.04                      | 2012-07-01 to 2012-12-31 | Credit   |
| 903001                        | 680887 | 2012-07-01 to 2012-09-30    | 3           | \$35.52                             | \$106.56                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-06-22</b> |        |                             |             | <b>Total TAC Amount: \$1,628.77</b> |                               |                          |          |
| 872062                        | 705212 | 2012-02-01 to 2012-06-30    | 5           | \$148.07                            | \$740.35                      | 2012-01-01 to 2012-06-30 | Credit   |
| 872062                        | 705212 | 2012-07-01 to 2012-12-31    | 6           | \$148.07                            | \$888.42                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-09-21</b> |        |                             |             | <b>Total TAC Amount: \$226.56</b>   |                               |                          |          |
| 903001                        | 713104 | 2012-10-01 to 2012-12-31    | 3           | \$75.52                             | \$226.56                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-10-22</b> |        |                             |             | <b>Total TAC Amount: (\$269.36)</b> |                               |                          |          |
| 898611                        | 672505 | 2012-09-01 to 2012-12-31    | 4           | (\$67.34)                           | (\$269.36)                    | 2012-07-01 to 2012-12-31 | Debit    |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$3,109.38</b> |                               |                          |          |
| 803333                        | 680346 | 2013-01-01 to 2013-06-30    | 6           | \$294.64                            | \$1,767.84                    | 2013-01-01 to 2013-06-30 | Credit   |
| 872062                        | 705212 | 2013-01-01 to 2013-06-30    | 6           | \$148.07                            | \$888.42                      | 2013-01-01 to 2013-06-30 | Credit   |
| 898611                        | 672505 | 2013-01-01 to 2013-04-30    | 4           | (\$67.34)                           | (\$269.36)                    | 2013-01-01 to 2013-06-30 | Debit    |
| 898611                        | 672505 | 2013-01-01 to 2013-04-30    | 4           | \$67.34                             | \$269.36                      | 2013-01-01 to 2013-06-30 | Credit   |
| 903001                        | 713104 | 2013-01-01 to 2013-06-30    | 6           | \$75.52                             | \$453.12                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

## BBL:1-2071-15 51 HAMILTON PLACE

**Managing Agent Information:**  
 REINALDO GUERRERO  
 51 HAMILTON PLACE REALTY  
 51 HAMILTON PLACE - #3  
 NEW YORK, NY 10031

**Owner Information:**  
 REINALDO GUERRERO CORP  
 51 HAMILTON PLACE - #3  
 NEW YORK, NY 10031

| Docket #                      | App #  | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|-------------------------------|--------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date 2012-01-23</b> |        | <b>Total TAC Amount: \$2,627.28</b> |             |                    |                               |                          |          |  |
| 754562                        | 531173 | 2006-02-07 to 2006-06-30            | 5           | \$61.71            | \$308.55                      | 2006-01-01 to 2006-06-30 | Credit   |  |
| 754562                        | 531173 | 2006-07-01 to 2006-12-31            | 6           | \$61.71            | \$370.26                      | 2006-07-01 to 2006-12-31 | Credit   |  |
| 754562                        | 531173 | 2007-01-01 to 2007-06-30            | 6           | \$61.71            | \$370.26                      | 2007-01-01 to 2007-06-30 | Credit   |  |
| 754562                        | 531173 | 2007-07-01 to 2007-12-31            | 6           | \$61.71            | \$370.26                      | 2007-07-01 to 2007-12-31 | Credit   |  |
| 754562                        | 531173 | 2008-01-01 to 2008-02-06            | 2           | \$30.86            | \$61.71                       | 2008-01-01 to 2008-06-30 | Credit   |  |
| 810036                        | 547814 | 2006-11-23 to 2006-12-31            | 2           | \$47.76            | \$95.52                       | 2006-07-01 to 2006-12-31 | Credit   |  |
| 810036                        | 547814 | 2007-01-01 to 2007-06-30            | 6           | \$47.76            | \$286.56                      | 2007-01-01 to 2007-06-30 | Credit   |  |
| 810036                        | 547814 | 2007-07-01 to 2007-12-31            | 6           | \$47.76            | \$286.56                      | 2007-07-01 to 2007-12-31 | Credit   |  |
| 810036                        | 547814 | 2008-01-01 to 2008-06-30            | 6           | \$47.76            | \$286.56                      | 2008-01-01 to 2008-06-30 | Credit   |  |
| 810036                        | 547814 | 2008-07-01 to 2008-11-22            | 5           | \$38.21            | \$191.04                      | 2008-07-01 to 2008-12-31 | Credit   |  |
| <b>Posted Date 2012-05-22</b> |        | <b>Total TAC Amount: \$1,191.44</b> |             |                    |                               |                          |          |  |
| 810036                        | 670712 | 2012-07-01 to 2012-11-22            | 5           | \$238.29           | \$1,191.44                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date 2012-12-21</b> |        | <b>Total TAC Amount: \$2,702.88</b> |             |                    |                               |                          |          |  |
| 810036                        | 718264 | 2012-11-23 to 2012-12-31            | 2           | \$337.86           | \$675.72                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 810036                        | 718264 | 2013-01-01 to 2013-06-30            | 6           | \$337.86           | \$2,027.16                    | 2013-01-01 to 2013-06-30 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2071-19**      **519 WEST 139 STREET**

**Managing Agent Information:**

31-14 34TH AVENUE  
2103 44TH AVENUE SUITE 201  
LONG ISLAND CITY, NY 11107

**Owner Information:**

GTTG ENTERPRISES CORP  
519 WEST 139TH STREET  
NEW YORK, NY 10031-7503

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                    | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|---------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$368.91</b>     |                               |                          |          |
| 886211                        | 653625 | 2012-07-01 to 2012-09-30    | 3           | \$122.97                              | \$368.91                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-09-21</b> |        |                             |             | <b>Total TAC Amount: \$488.91</b>     |                               |                          |          |
| 886211                        | 712600 | 2012-10-01 to 2012-12-31    | 3           | \$162.97                              | \$488.91                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-10-22</b> |        |                             |             | <b>Total TAC Amount: \$1,026.06</b>   |                               |                          |          |
| 849345                        | 708696 | 2012-07-01 to 2012-12-31    | 6           | \$171.01                              | \$1,026.06                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$2,003.88</b>   |                               |                          |          |
| 849345                        | 708696 | 2013-01-01 to 2013-06-30    | 6           | \$171.01                              | \$1,026.06                    | 2013-01-01 to 2013-06-30 | Credit   |
| 886211                        | 712600 | 2013-01-01 to 2013-06-30    | 6           | \$162.97                              | \$977.82                      | 2013-01-01 to 2013-06-30 | Credit   |
| <b>Posted Date 2012-12-21</b> |        |                             |             | <b>Total TAC Amount: (\$1,140.79)</b> |                               |                          |          |
| 886211                        | 712600 | 2012-12-01 to 2012-12-31    | 1           | (\$162.97)                            | (\$162.97)                    | 2012-07-01 to 2012-12-31 | Debit    |
| 886211                        | 712600 | 2013-01-01 to 2013-06-30    | 6           | (\$162.97)                            | (\$977.82)                    | 2013-01-01 to 2013-06-30 | Debit    |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2071-21**      **515 WEST 139 STREET**

**Managing Agent Information:**  
 ARNOLD S WAX  
 365 RENA REALTY  
  
 3143 BROADWAY SUITE #2A  
 NEW YORK, NY 10027

**Owner Information:**  
 385 RENA REALTY CORP  
  
 P.O. BOX 87  
 GREAT NECK, NY 11022

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-06-22</b> |        |                             |             | <b>Total TAC Amount: \$374.96</b>    |                               |                          |          |
| 907467                        | 705200 | 2012-05-01 to 2012-06-30    | 2           | \$46.87                              | \$93.74                       | 2012-01-01 to 2012-06-30 | Credit   |
| 907467                        | 705200 | 2012-07-01 to 2012-12-31    | 6           | \$46.87                              | \$281.22                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-08-20</b> |        |                             |             | <b>Total TAC Amount: \$24,717.96</b> |                               |                          |          |
| 711322C                       | 707532 | 2010-01-01 to 2010-06-30    | 6           | \$686.61                             | \$4,119.66                    | 2010-01-01 to 2010-06-30 | Credit   |
| 711322C                       | 707532 | 2010-07-01 to 2010-12-31    | 6           | \$686.61                             | \$4,119.66                    | 2010-07-01 to 2010-12-31 | Credit   |
| 711322C                       | 707532 | 2011-01-01 to 2011-06-30    | 6           | \$686.61                             | \$4,119.66                    | 2011-01-01 to 2011-06-30 | Credit   |
| 711322C                       | 707532 | 2011-07-01 to 2011-12-31    | 6           | \$686.61                             | \$4,119.66                    | 2011-07-01 to 2011-12-31 | Credit   |
| 711322C                       | 710327 | 2012-01-01 to 2012-06-30    | 6           | \$686.61                             | \$4,119.66                    | 2012-01-01 to 2012-06-30 | Credit   |
| 711322C                       | 710327 | 2012-07-01 to 2012-12-31    | 6           | \$686.61                             | \$4,119.66                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-09-21</b> |        |                             |             | <b>Total TAC Amount: \$4,137.84</b>  |                               |                          |          |
| 711322C                       | 707532 | 2010-01-01 to 2010-06-30    | 6           | \$55.30                              | \$331.80                      | 2010-01-01 to 2010-06-30 | Credit   |
| 711322C                       | 707532 | 2010-07-01 to 2010-12-31    | 6           | \$55.30                              | \$331.80                      | 2010-07-01 to 2010-12-31 | Credit   |
| 711322C                       | 707532 | 2011-01-01 to 2011-06-30    | 6           | \$45.16                              | \$270.96                      | 2011-01-01 to 2011-06-30 | Credit   |
| 711322C                       | 707532 | 2011-01-01 to 2011-06-30    | 6           | \$55.30                              | \$331.80                      | 2011-01-01 to 2011-06-30 | Credit   |
| 711322C                       | 707532 | 2011-07-01 to 2011-12-31    | 6           | \$55.30                              | \$331.80                      | 2011-07-01 to 2011-12-31 | Credit   |
| 711322C                       | 707532 | 2011-07-01 to 2011-12-31    | 6           | \$45.16                              | \$270.96                      | 2011-07-01 to 2011-12-31 | Credit   |
| 711322C                       | 710327 | 2012-01-01 to 2012-06-30    | 6           | \$116.66                             | \$699.96                      | 2012-01-01 to 2012-06-30 | Credit   |
| 711322C                       | 710327 | 2012-01-01 to 2012-06-30    | 6           | \$72.40                              | \$434.40                      | 2012-01-01 to 2012-06-30 | Credit   |
| 711322C                       | 710327 | 2012-07-01 to 2012-12-31    | 6           | \$116.66                             | \$699.96                      | 2012-07-01 to 2012-12-31 | Credit   |
| 711322C                       | 710327 | 2012-07-01 to 2012-12-31    | 6           | \$72.40                              | \$434.40                      | 2012-07-01 to 2012-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2071-21**      **515 WEST 139 STREET**

**Managing Agent Information:**  
ARNOLD S WAX  
365 RENA REALTY  
  
3143 BROADWAY SUITE #2A  
NEW YORK, NY 10027

**Owner Information:**  
385 RENA REALTY CORP  
  
P.O. BOX 87  
GREAT NECK, NY 11022

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date</b> |        | <b>2012-11-23</b>           |             | <b>Total TAC Amount: \$5,535.24</b> |                               |                          |          |  |  |  |
| 711322C            | 710327 | 2013-01-01 to 2013-06-30    | 6           | \$116.66                            | \$699.96                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 711322C            | 710327 | 2013-01-01 to 2013-06-30    | 6           | \$686.61                            | \$4,119.66                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 711322C            | 710327 | 2013-01-01 to 2013-06-30    | 6           | \$72.40                             | \$434.40                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 907467             | 705200 | 2013-01-01 to 2013-06-30    | 6           | \$46.87                             | \$281.22                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2071-23**      **511 WEST 139 STREET**

**Managing Agent Information:**

NYC HOUSING & DEV.  
339 FIFTH AVENUE - SUITE 405  
NEW YORK, NY 10016

**Owner Information:**

NYC HOUSING & DEV. LLC.  
339 5TH AVENUE - SUITE 405  
NEW YORK, NY 10016

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|
| <b>Posted Date</b> |        | <b>2012-01-23</b>           |             | <b>Total TAC Amount: \$8,454.30</b> |                               |                          |          |  |  |
| 859070             | 688802 | 2012-01-01 to 2012-06-30    | 6           | \$176.66                            | \$1,059.96                    | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 866041             | 597487 | 2009-01-01 to 2009-06-30    | 6           | \$36.76                             | \$220.56                      | 2009-01-01 to 2009-06-30 | Credit   |  |  |
| 866041             | 597487 | 2009-07-01 to 2009-12-31    | 6           | \$36.76                             | \$220.56                      | 2009-07-01 to 2009-12-31 | Credit   |  |  |
| 866041             | 635549 | 2010-01-01 to 2010-06-30    | 6           | \$148.19                            | \$889.14                      | 2010-01-01 to 2010-06-30 | Credit   |  |  |
| 866041             | 635549 | 2010-07-01 to 2010-12-31    | 6           | \$148.19                            | \$889.14                      | 2010-07-01 to 2010-12-31 | Credit   |  |  |
| 866041             | 635549 | 2011-01-01 to 2011-06-30    | 6           | (\$1.16)                            | (\$6.96)                      | 2011-01-01 to 2011-06-30 | Debit    |  |  |
| 866041             | 635549 | 2011-01-01 to 2011-06-30    | 6           | \$148.19                            | \$889.14                      | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 866041             | 635549 | 2011-07-01 to 2011-12-31    | 6           | (\$1.16)                            | (\$6.96)                      | 2011-07-01 to 2011-12-31 | Debit    |  |  |
| 866041             | 635549 | 2011-07-01 to 2011-12-31    | 6           | \$148.19                            | \$889.14                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 866041             | 690137 | 2012-01-01 to 2012-06-30    | 6           | \$274.99                            | \$1,649.94                    | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 873083             | 687279 | 2012-01-01 to 2012-06-30    | 6           | \$293.44                            | \$1,760.64                    | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| <b>Posted Date</b> |        | <b>2012-02-22</b>           |             | <b>Total TAC Amount: \$662.76</b>   |                               |                          |          |  |  |
| 883028             | 692589 | 2012-01-01 to 2012-06-30    | 6           | \$110.46                            | \$662.76                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2071-23**      **511 WEST 139 STREET**

**Managing Agent Information:**

NYC HOUSING & DEV.  
339 FIFTH AVENUE - SUITE 405  
NEW YORK, NY 10016

**Owner Information:**

NYC HOUSING & DEV. LLC.  
339 5TH AVENUE - SUITE 405  
NEW YORK, NY 10016

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                    | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|--------------------|--------|-----------------------------|-------------|---------------------------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date</b> |        | <b>2012-05-22</b>           |             | <b>Total TAC Amount: \$12,982.65</b>  |                               |                          |          |  |
| 725135             | 672769 | 2012-07-01 to 2012-12-31    | 6           | \$467.61                              | \$2,805.66                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 836507             | 694147 | 2012-04-01 to 2012-06-30    | 3           | \$444.23                              | \$1,332.69                    | 2012-01-01 to 2012-06-30 | Credit   |  |
| 836507             | 694147 | 2012-07-01 to 2012-12-31    | 6           | \$444.23                              | \$2,665.38                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 859070             | 688802 | 2012-07-01 to 2012-12-31    | 6           | \$176.66                              | \$1,059.96                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 866041             | 690137 | 2012-07-01 to 2012-12-31    | 6           | \$274.99                              | \$1,649.94                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 873083             | 687279 | 2012-07-01 to 2012-12-31    | 6           | \$293.44                              | \$1,760.64                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 883028             | 692589 | 2012-07-01 to 2012-12-31    | 6           | \$110.46                              | \$662.76                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 885790             | 669083 | 2012-07-01 to 2012-12-31    | 6           | \$174.27                              | \$1,045.62                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date</b> |        | <b>2012-09-21</b>           |             | <b>Total TAC Amount: (\$3,042.96)</b> |                               |                          |          |  |
| 873083             | 636349 | 2010-01-01 to 2010-06-30    | 6           | (\$173.33)                            | (\$1,039.98)                  | 2010-01-01 to 2010-06-30 | Debit    |  |
| 873083             | 636349 | 2010-07-01 to 2010-12-31    | 6           | (\$173.33)                            | (\$1,039.98)                  | 2010-07-01 to 2010-12-31 | Debit    |  |
| 873083             | 636349 | 2011-01-01 to 2011-06-30    | 6           | \$93.08                               | \$558.48                      | 2011-01-01 to 2011-06-30 | Credit   |  |
| 873083             | 636349 | 2011-01-01 to 2011-06-30    | 6           | (\$173.33)                            | (\$1,039.98)                  | 2011-01-01 to 2011-06-30 | Debit    |  |
| 873083             | 636349 | 2011-07-01 to 2011-12-31    | 6           | (\$173.33)                            | (\$1,039.98)                  | 2011-07-01 to 2011-12-31 | Debit    |  |
| 873083             | 636349 | 2011-07-01 to 2011-12-31    | 6           | \$93.08                               | \$558.48                      | 2011-07-01 to 2011-12-31 | Credit   |  |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2071-23**      **511 WEST 139 STREET**

**Managing Agent Information:**

NYC HOUSING & DEV.  
339 FIFTH AVENUE - SUITE 405  
NEW YORK, NY 10016

**Owner Information:**

NYC HOUSING & DEV. LLC.  
339 5TH AVENUE - SUITE 405  
NEW YORK, NY 10016

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |
|--------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|--|--|
| <b>Posted Date</b> |        | <b>2012-11-23</b>           |             | <b>Total TAC Amount: \$10,778.61</b> |                               |                          |          |  |  |
| 725135             | 672769 | 2013-01-01 to 2013-06-30    | 6           | \$467.61                             | \$2,805.66                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 836507             | 694147 | 2013-01-01 to 2013-06-30    | 6           | \$444.23                             | \$2,665.38                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 859070             | 688802 | 2013-01-01 to 2013-06-30    | 6           | \$176.66                             | \$1,059.96                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 866041             | 690137 | 2013-01-01 to 2013-06-30    | 6           | \$274.99                             | \$1,649.94                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 873083             | 687279 | 2013-01-01 to 2013-06-30    | 6           | \$293.44                             | \$1,760.64                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 883028             | 692589 | 2013-01-01 to 2013-06-30    | 6           | \$110.46                             | \$662.76                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 885790             | 669083 | 2013-01-01 to 2013-01-31    | 1           | \$174.27                             | \$174.27                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2071-29**      1606 AMSTERDAM AVENUE

**Managing Agent Information:**  
BENJAMIN LAMARCHE  
LAMARCHE & ASSOC REALTY  
  
70-72 PINEHURST AVENUE  
NEW YORK, NY 10033

**Owner Information:**  
PASKAL 1 LLC  
  
31-10 37TH AVE SUITE 500  
LONG ISLAND, NY 11101

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$148.26</b> |                               |                          |          |
| 900395                        | 669778 | 2012-07-01 to 2012-12-31    | 6           | \$24.71                           | \$148.26                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$24.71</b>  |                               |                          |          |
| 900395                        | 669778 | 2013-01-01 to 2013-01-31    | 1           | \$24.71                           | \$24.71                       | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2071-36**      1616 AMSTERDAM AVENUE

**Managing Agent Information:**

HAMILTON GRANGE SENIOR CITIZENS  
420 WEST 145TH ST.  
NEW YORK, NY 10031

**Owner Information:**

1616 AMSTERDAM AVENUE HOLDINGS, LLC  
551 WEST 170TH STREET - STE 3  
NEW YORK, NY 10032

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period       | TAX Period               | TAC Type |  |
|--------------------|--------|-----------------------------|-------------|--------------------|-------------------------------------|--------------------------|----------|--|
| <b>Posted Date</b> |        | <b>2012-05-22</b>           |             |                    | <b>Total TAC Amount: \$5,010.66</b> |                          |          |  |
| 834636             | 666542 | 2012-07-01 to 2012-12-31    | 6           | \$405.87           | \$2,435.22                          | 2012-07-01 to 2012-12-31 | Credit   |  |
| 852289             | 697412 | 2012-04-01 to 2012-06-30    | 3           | \$286.16           | \$858.48                            | 2012-01-01 to 2012-06-30 | Credit   |  |
| 852289             | 697412 | 2012-07-01 to 2012-12-31    | 6           | \$286.16           | \$1,716.96                          | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date</b> |        | <b>2012-11-23</b>           |             |                    | <b>Total TAC Amount: \$2,737.31</b> |                          |          |  |
| 834636             | 666542 | 2013-01-01 to 2013-01-31    | 1           | \$405.87           | \$405.87                            | 2013-01-01 to 2013-06-30 | Credit   |  |
| 852289             | 697412 | 2013-01-01 to 2013-06-30    | 6           | \$286.16           | \$1,716.96                          | 2013-01-01 to 2013-06-30 | Credit   |  |
| 910615             | 719313 | 2012-11-01 to 2012-12-31    | 2           | \$76.81            | \$153.62                            | 2012-07-01 to 2012-12-31 | Credit   |  |
| 910615             | 719313 | 2013-01-01 to 2013-06-30    | 6           | \$76.81            | \$460.86                            | 2013-01-01 to 2013-06-30 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2071-61**      **3430 BROADWAY**

**Managing Agent Information:**  
 SCHNEIDER  
 WOODCREST MANAGEMENT  
 286 MADISON AVENUE SUITE 1706  
 NEW YORK, NY 10017

**Owner Information:**  
 SCHNEIDER  
 WOODCREST MANAGEMENT CORP  
 286 MADISON AVENUE SUITE1706  
 NEW YORK, NY 10017

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$3,632.94</b> |                               |                          |          |
| 102194U0                      | 686981 | 2012-01-01 to 2012-06-30    | 6           | \$333.63                            | \$2,001.78                    | 2012-01-01 to 2012-06-30 | Credit   |
| 827731                        | 687073 | 2012-01-01 to 2012-06-30    | 6           | \$147.26                            | \$883.56                      | 2012-01-01 to 2012-06-30 | Credit   |
| 863244                        | 689325 | 2012-01-01 to 2012-06-30    | 6           | \$124.60                            | \$747.60                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-03-20</b> |        |                             |             | <b>Total TAC Amount: \$1,134.08</b> |                               |                          |          |
| 838801                        | 695834 | 2012-03-01 to 2012-06-30    | 4           | \$283.52                            | \$1,134.08                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$6,735.54</b> |                               |                          |          |
| 102194U0                      | 686981 | 2012-07-01 to 2012-12-31    | 6           | \$333.63                            | \$2,001.78                    | 2012-07-01 to 2012-12-31 | Credit   |
| 827731                        | 687073 | 2012-07-01 to 2012-12-31    | 6           | \$147.26                            | \$883.56                      | 2012-07-01 to 2012-12-31 | Credit   |
| 838801                        | 695834 | 2012-07-01 to 2012-12-31    | 6           | \$283.52                            | \$1,701.12                    | 2012-07-01 to 2012-12-31 | Credit   |
| 857264                        | 683111 | 2012-07-01 to 2012-12-31    | 6           | \$233.58                            | \$1,401.48                    | 2012-07-01 to 2012-12-31 | Credit   |
| 863244                        | 689325 | 2012-07-01 to 2012-12-31    | 6           | \$124.60                            | \$747.60                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-07-19</b> |        |                             |             | <b>Total TAC Amount: \$5,067.21</b> |                               |                          |          |
| 740563                        | 708095 | 2012-07-01 to 2012-12-31    | 6           | \$417.80                            | \$2,506.80                    | 2012-07-01 to 2012-12-31 | Credit   |
| 846807                        | 700884 | 2012-04-01 to 2012-06-30    | 3           | \$284.49                            | \$853.47                      | 2012-01-01 to 2012-06-30 | Credit   |
| 846807                        | 700884 | 2012-07-01 to 2012-12-31    | 6           | \$284.49                            | \$1,706.94                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-09-21</b> |        |                             |             | <b>Total TAC Amount: \$1,938.02</b> |                               |                          |          |
| 860559                        | 699926 | 2012-06-01 to 2012-06-30    | 1           | \$276.86                            | \$276.86                      | 2012-01-01 to 2012-06-30 | Credit   |
| 860559                        | 699926 | 2012-07-01 to 2012-12-31    | 6           | \$276.86                            | \$1,661.16                    | 2012-07-01 to 2012-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2071-61**      **3430 BROADWAY**

**Managing Agent Information:**  
 SCHNEIDER  
 WOODCREST MANAGEMENT  
 286 MADISON AVENUE SUITE 1706  
 NEW YORK, NY 10017

**Owner Information:**  
 SCHNEIDER  
 WOODCREST MANAGEMENT CORP  
 286 MADISON AVENUE SUITE1706  
 NEW YORK, NY 10017

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|-------------------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date 2012-10-22</b> |        |                             |             | <b>Total TAC Amount: \$2,786.77</b>  |                               |                          |          |  |  |  |
| 741715                        | 708090 | 2012-06-01 to 2012-06-30    | 1           | \$398.11                             | \$398.11                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |  |
| 741715                        | 708090 | 2012-07-01 to 2012-12-31    | 6           | \$398.11                             | \$2,388.66                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$14,999.10</b> |                               |                          |          |  |  |  |
| 102194U0                      | 686981 | 2013-01-01 to 2013-06-30    | 6           | \$333.63                             | \$2,001.78                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 740563                        | 708095 | 2013-01-01 to 2013-06-30    | 6           | \$417.80                             | \$2,506.80                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 741715                        | 708090 | 2013-01-01 to 2013-06-30    | 6           | \$398.11                             | \$2,388.66                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 827731                        | 687073 | 2013-01-01 to 2013-06-30    | 6           | \$147.26                             | \$883.56                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 838801                        | 695834 | 2013-01-01 to 2013-06-30    | 6           | \$283.52                             | \$1,701.12                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 846807                        | 700884 | 2013-01-01 to 2013-06-30    | 6           | \$284.49                             | \$1,706.94                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 857264                        | 683111 | 2013-01-01 to 2013-06-30    | 6           | \$233.58                             | \$1,401.48                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 860559                        | 699926 | 2013-01-01 to 2013-06-30    | 6           | \$276.86                             | \$1,661.16                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 863244                        | 689325 | 2013-01-01 to 2013-06-30    | 6           | \$124.60                             | \$747.60                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2072-1**

**3440 BROADWAY**

**Managing Agent Information:**  
 J CHRETIEN  
 600 WEST 140 STREET  
 NEW YORK, NY 10031

**Owner Information:**  
 WINGATE HALL CO  
 PO BOX 1309  
 NEW YORK, NY 10023-1309

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$1,285.76</b> |                               |                          |          |
| 730989                        | 699844 | 2012-05-01 to 2012-06-30    | 2           | \$335.24                            | \$670.48                      | 2012-01-01 to 2012-06-30 | Credit   |
| 853265                        | 697201 | 2012-05-01 to 2012-06-30    | 2           | \$307.64                            | \$615.28                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$8,325.96</b> |                               |                          |          |
| 730989                        | 699844 | 2012-07-01 to 2012-12-31    | 6           | \$335.24                            | \$2,011.44                    | 2012-07-01 to 2012-12-31 | Credit   |
| 829169                        | 661717 | 2012-07-01 to 2012-12-31    | 6           | \$271.60                            | \$1,629.60                    | 2012-07-01 to 2012-12-31 | Credit   |
| 841970                        | 670062 | 2012-07-01 to 2012-12-31    | 6           | \$272.40                            | \$1,634.40                    | 2012-07-01 to 2012-12-31 | Credit   |
| 852266                        | 668461 | 2012-07-01 to 2012-12-31    | 6           | \$200.78                            | \$1,204.68                    | 2012-07-01 to 2012-12-31 | Credit   |
| 853265                        | 697201 | 2012-07-01 to 2012-12-31    | 6           | \$307.64                            | \$1,845.84                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$6,223.18</b> |                               |                          |          |
| 730989                        | 699844 | 2013-01-01 to 2013-06-30    | 6           | \$335.24                            | \$2,011.44                    | 2013-01-01 to 2013-06-30 | Credit   |
| 841970                        | 670062 | 2013-01-01 to 2013-05-31    | 5           | \$272.40                            | \$1,362.00                    | 2013-01-01 to 2013-06-30 | Credit   |
| 852266                        | 668461 | 2013-01-01 to 2013-05-31    | 5           | \$200.78                            | \$1,003.90                    | 2013-01-01 to 2013-06-30 | Credit   |
| 853265                        | 697201 | 2013-01-01 to 2013-06-30    | 6           | \$307.64                            | \$1,845.84                    | 2013-01-01 to 2013-06-30 | Credit   |
| <b>Posted Date 2012-12-21</b> |        |                             |             | <b>Total TAC Amount: \$1,869.60</b> |                               |                          |          |
| 829169                        | 719529 | 2013-01-01 to 2013-06-30    | 6           | \$311.60                            | \$1,869.60                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2072-6**

**563 WEST 140 STREET**

**Managing Agent Information:**

JACQUES CHRETIEN  
J C REALTY MANAGEMENT

P O BOX 230211- ANSONIA STATION  
NEW YORK, NY 10023

**Owner Information:**

561 BUILDING CO. INC

PO BOX 211-ANSONIA STATION  
NEW YORK, NY 10023-1309

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$731.88</b>   |                               |                          |          |
| 826147                        | 696843 | 2012-05-01 to 2012-06-30    | 2           | \$296.30                            | \$592.60                      | 2012-01-01 to 2012-06-30 | Credit   |
| 892092                        | 700309 | 2012-06-01 to 2012-06-30    | 1           | \$139.28                            | \$139.28                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$3,106.22</b> |                               |                          |          |
| 812070                        | 652076 | 2012-07-01 to 2012-08-31    | 2           | \$246.37                            | \$492.74                      | 2012-07-01 to 2012-12-31 | Credit   |
| 826147                        | 696843 | 2012-07-01 to 2012-12-31    | 6           | \$296.30                            | \$1,777.80                    | 2012-07-01 to 2012-12-31 | Credit   |
| 892092                        | 700309 | 2012-07-01 to 2012-12-31    | 6           | \$139.28                            | \$835.68                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-09-21</b> |        |                             |             | <b>Total TAC Amount: \$1,155.88</b> |                               |                          |          |
| 812070                        | 711179 | 2012-09-01 to 2012-12-31    | 4           | \$288.97                            | \$1,155.88                    | 2012-07-01 to 2012-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2072-6**

**563 WEST 140 STREET**

**Managing Agent Information:**

JACQUES CHRETIEN  
 J C REALTY MANAGEMENT  
  
 P O BOX 230211- ANSONIA STATION  
 NEW YORK, NY 10023

**Owner Information:**

561 BUILDING CO. INC  
  
 PO BOX 211-ANSONIA STATION  
 NEW YORK, NY 10023-1309

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date</b> |        | <b>2012-11-23</b>           |             | <b>Total TAC Amount: \$9,764.74</b> |                               |                          |          |  |
| 812070             | 711179 | 2013-01-01 to 2013-06-30    | 6           | \$288.97                            | \$1,733.82                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 826147             | 696843 | 2013-01-01 to 2013-06-30    | 6           | \$296.30                            | \$1,777.80                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 882729             | 637197 | 2010-03-01 to 2010-06-30    | 4           | \$108.06                            | \$432.24                      | 2010-01-01 to 2010-06-30 | Credit   |  |
| 882729             | 637197 | 2010-07-01 to 2010-12-31    | 6           | \$108.06                            | \$648.36                      | 2010-07-01 to 2010-12-31 | Credit   |  |
| 882729             | 637197 | 2011-01-01 to 2011-06-30    | 6           | \$108.06                            | \$648.36                      | 2011-01-01 to 2011-06-30 | Credit   |  |
| 882729             | 637197 | 2011-07-01 to 2011-12-31    | 6           | \$108.06                            | \$648.36                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 882729             | 637197 | 2012-01-01 to 2012-02-29    | 2           | \$108.06                            | \$216.12                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 882729             | 719454 | 2012-03-01 to 2012-06-30    | 4           | \$176.50                            | \$706.00                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 882729             | 719454 | 2012-07-01 to 2012-12-31    | 6           | \$176.50                            | \$1,059.00                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 882729             | 719454 | 2013-01-01 to 2013-06-30    | 6           | \$176.50                            | \$1,059.00                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 892092             | 700309 | 2013-01-01 to 2013-06-30    | 6           | \$139.28                            | \$835.68                      | 2013-01-01 to 2013-06-30 | Credit   |  |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2072-8**

**559 WEST 140 STREET**

**Managing Agent Information:**

559 APARTMENTS

P O BOX 919 GPO  
BRONX, NY 10451

**Owner Information:**

559 APARTMENTS LLC

P O BOX 919 GPO  
BRONX, NY 10451

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$632.94</b>   |                               |                          |          |
| 755378                        | 651479 | 2012-07-01 to 2012-08-31    | 2           | \$316.47                            | \$632.94                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-09-21</b> |        |                             |             | <b>Total TAC Amount: \$1,505.96</b> |                               |                          |          |
| 755378                        | 709827 | 2012-09-01 to 2012-12-31    | 4           | \$376.49                            | \$1,505.96                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$2,258.94</b> |                               |                          |          |
| 755378                        | 709827 | 2013-01-01 to 2013-06-30    | 6           | \$376.49                            | \$2,258.94                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2072-36**      **500 WEST 141 STREET**

**Managing Agent Information:**  
 WEST HARLEM GROUP ASSISTANCE  
 1652 AMSTERDAM AVE  
 NEW YORK, NY 10031

**Owner Information:**  
 128 EAST 86TH STREET  
 JOINT VENTURE  
 128 EAST 86TH STREET  
 NEW YORK, NY 10028

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$1,345.50</b> |                               |                          |          |
| 900074                        | 667961 | 2011-02-01 to 2011-05-31    | 4           | \$54.99                             | \$219.96                      | 2011-01-01 to 2011-06-30 | Credit   |
| 900074                        | 687243 | 2011-06-01 to 2011-06-30    | 1           | \$86.58                             | \$86.58                       | 2011-01-01 to 2011-06-30 | Credit   |
| 900074                        | 687243 | 2011-07-01 to 2011-12-31    | 6           | \$86.58                             | \$519.48                      | 2011-07-01 to 2011-12-31 | Credit   |
| 900074                        | 687243 | 2012-01-01 to 2012-06-30    | 6           | \$86.58                             | \$519.48                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$519.48</b>   |                               |                          |          |
| 900074                        | 687243 | 2012-07-01 to 2012-12-31    | 6           | \$86.58                             | \$519.48                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$432.90</b>   |                               |                          |          |
| 900074                        | 687243 | 2013-01-01 to 2013-05-31    | 5           | \$86.58                             | \$432.90                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2072-39**      **87 HAMILTON PLACE**

**Managing Agent Information:**  
 STELLAR MANAGEMENT  
 156 WILLIAM STREET 10TH FL  
 NEW YORK, NY 10038

**Owner Information:**  
 EAGLE HAMILTON ASSOCIATES  
 156 WILLIAM STREET,10 FLOOR  
 NEW YORK, NY 10038-3805

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$862.92</b>   |                               |                          |          |
| 851834                        | 692283 | 2012-01-01 to 2012-06-30    | 6           | \$143.82                            | \$862.92                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$2,941.60</b> |                               |                          |          |
| 851834                        | 692283 | 2012-07-01 to 2012-12-31    | 6           | \$143.82                            | \$862.92                      | 2012-07-01 to 2012-12-31 | Credit   |
| 870134                        | 685840 | 2012-07-01 to 2012-12-31    | 6           | \$155.54                            | \$933.24                      | 2012-07-01 to 2012-12-31 | Credit   |
| 881925                        | 653622 | 2012-07-01 to 2012-09-30    | 3           | \$60.70                             | \$182.10                      | 2012-07-01 to 2012-12-31 | Credit   |
| 887927                        | 702355 | 2012-06-01 to 2012-06-30    | 1           | \$137.62                            | \$137.62                      | 2012-01-01 to 2012-06-30 | Credit   |
| 887927                        | 702355 | 2012-07-01 to 2012-12-31    | 6           | \$137.62                            | \$825.72                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-08-20</b> |        |                             |             | <b>Total TAC Amount: \$180.00</b>   |                               |                          |          |
| 906712                        | 701229 | 2012-04-01 to 2012-06-30    | 3           | \$60.00                             | \$180.00                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-10-22</b> |        |                             |             | <b>Total TAC Amount: \$267.63</b>   |                               |                          |          |
| 881925                        | 711842 | 2012-10-01 to 2012-12-31    | 3           | \$89.21                             | \$267.63                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$3,157.14</b> |                               |                          |          |
| 851834                        | 692283 | 2013-01-01 to 2013-06-30    | 6           | \$143.82                            | \$862.92                      | 2013-01-01 to 2013-06-30 | Credit   |
| 870134                        | 685840 | 2013-01-01 to 2013-06-30    | 6           | \$155.54                            | \$933.24                      | 2013-01-01 to 2013-06-30 | Credit   |
| 881925                        | 711842 | 2013-01-01 to 2013-06-30    | 6           | \$89.21                             | \$535.26                      | 2013-01-01 to 2013-06-30 | Credit   |
| 887927                        | 702355 | 2013-01-01 to 2013-06-30    | 6           | \$137.62                            | \$825.72                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2072-57**      556 WEST 141 STREET

**Managing Agent Information:**  
HOWARD PLOTKIN  
SHANA  
  
P O BOX 1042  
ENGLEWOOD CLIFFS, NJ 07632

**Owner Information:**  
HOWARD PLOTKIN  
SHANA CORPORATION  
  
P O BOX 1042  
ENGLEWOOD CLIFFS, NJ 07632

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,983.73</b> |                               |                          |          |  |  |  |
| 842971                        | 701156 | 2012-06-01 to 2012-06-30    | 1           | \$283.39                            | \$283.39                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |  |
| 842971                        | 701156 | 2012-07-01 to 2012-12-31    | 6           | \$283.39                            | \$1,700.34                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,700.34</b> |                               |                          |          |  |  |  |
| 842971                        | 701156 | 2013-01-01 to 2013-06-30    | 6           | \$283.39                            | \$1,700.34                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2072-59**      572 WEST 141 STREET

**Managing Agent Information:**  
EDWARD PANICO  
P O BOX 208  
CITY ISLAND, NY 10464

**Owner Information:**  
EDWARD PANICO  
P O BOX 208  
CITY ISLAND, NY 10464

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$951.24</b> |                               |                          |          |
| 885783                        | 681030 | 2012-07-01 to 2012-12-31    | 6           | \$158.54                          | \$951.24                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$951.24</b> |                               |                          |          |
| 885783                        | 681030 | 2013-01-01 to 2013-06-30    | 6           | \$158.54                          | \$951.24                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2072-64**      **3450 BROADWAY**

**Managing Agent Information:**  
 HAMILTON GRANGE SENIOR CITIZENS  
 420 WEST 145TH ST.  
 NEW YORK, NY 10031

**Owner Information:**  
 PRANA-BF PARTNERS  
 JMG MANAGEMENT  
 ONE NORTH MCQUESTEN PKWY  
 MT VERNON, NY 10550

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$149.04</b>   |                               |                          |          |
| 906216                        | 698775 | 2012-04-01 to 2012-06-30    | 3           | \$49.68                             | \$149.04                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$298.08</b>   |                               |                          |          |
| 906216                        | 698775 | 2012-07-01 to 2012-12-31    | 6           | \$49.68                             | \$298.08                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$298.08</b>   |                               |                          |          |
| 906216                        | 698775 | 2013-01-01 to 2013-06-30    | 6           | \$49.68                             | \$298.08                      | 2013-01-01 to 2013-06-30 | Credit   |
| <b>Posted Date 2012-12-21</b> |        |                             |             | <b>Total TAC Amount: \$6,702.40</b> |                               |                          |          |
| 822906                        | 721905 | 2011-11-01 to 2011-12-31    | 2           | \$335.12                            | \$670.24                      | 2011-07-01 to 2011-12-31 | Credit   |
| 822906                        | 721905 | 2012-01-01 to 2012-06-30    | 6           | \$335.12                            | \$2,010.72                    | 2012-01-01 to 2012-06-30 | Credit   |
| 822906                        | 721905 | 2012-07-01 to 2012-12-31    | 6           | \$335.12                            | \$2,010.72                    | 2012-07-01 to 2012-12-31 | Credit   |
| 822906                        | 721905 | 2013-01-01 to 2013-06-30    | 6           | \$335.12                            | \$2,010.72                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2073-1**

**3458 BROADWAY**

**Managing Agent Information:**

510 WEST 144TH ASSOCIATES  
  
156 WILLIAM STREET 1- 10TH FLOOR  
NEW YORK, NY 10038

**Owner Information:**

BIRDIE 141 BROADWAY ASSOC LLC  
C/O STELLAR MGMT CO INC  
156 WILLIAM STREET  
NEW YORK, NY 10038

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$4,107.48</b> |                               |                          |          |
| 732318                        | 672677 | 2012-07-01 to 2012-12-31    | 6           | \$434.11                            | \$2,604.66                    | 2012-07-01 to 2012-12-31 | Credit   |
| 844270                        | 677084 | 2012-07-01 to 2012-12-31    | 6           | \$250.47                            | \$1,502.82                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$3,239.26</b> |                               |                          |          |
| 732318                        | 672677 | 2013-01-01 to 2013-04-30    | 4           | \$434.11                            | \$1,736.44                    | 2013-01-01 to 2013-06-30 | Credit   |
| 844270                        | 677084 | 2013-01-01 to 2013-06-30    | 6           | \$250.47                            | \$1,502.82                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2073-43**      504 WEST 142 STREET

**Managing Agent Information:** PAMELA # WRIGHT  
COMMONWEALTH MANAGEMENT SYSTEM  
1528 AMSTERDAM  
NEW YORK, NY 10031

**Owner Information:** 504 WEST 142ND ST HDF  
116 HAMILTON PL  
NEW YORK, NY 10031-6818

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount               | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-10-22</b> |        |                             |             | <b>Total TAC Amount: \$82.84</b> |                               |                          |          |
| 909483                        | 714434 | 2012-09-01 to 2012-12-31    | 4           | \$20.71                          | \$82.84                       | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$62.13</b> |                               |                          |          |
| 909483                        | 714434 | 2013-01-01 to 2013-03-31    | 3           | \$20.71                          | \$62.13                       | 2013-01-01 to 2013-06-30 | Credit   |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2074-1**

**3486 BROADWAY**

**Managing Agent Information:**

510 WEST 144TH ASSOCIATES

156 WILLIAM STREET 1- 10TH FLOOR  
NEW YORK, NY 10038

**Owner Information:**

3480-3496 BROADWAY ASSOCIATES, LLC

156 WILLIAM STREET-10 FL  
NEW YORK, NY 10038

| Docket #                      | App #  | Months Included in this TAC          | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|-------------------------------|--------|--------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date 2012-01-23</b> |        | <b>Total TAC Amount: \$2,210.30</b>  |             |                    |                               |                          |          |  |
| 107033U6                      | 688743 | 2012-01-01 to 2012-06-30             | 6           | \$760.95           | \$4,565.70                    | 2012-01-01 to 2012-06-30 | Credit   |  |
| 701782C                       | 638113 | 2011-08-01 to 2011-12-31             | 5           | (\$600.51)         | (\$3,002.55)                  | 2011-07-01 to 2011-12-31 | Debit    |  |
| 701782C                       | 638113 | 2011-08-01 to 2011-12-31             | 5           | (\$87.53)          | (\$437.65)                    | 2011-07-01 to 2011-12-31 | Debit    |  |
| 864189                        | 688583 | 2012-01-01 to 2012-06-30             | 6           | \$180.80           | \$1,084.80                    | 2012-01-01 to 2012-06-30 | Credit   |  |
| <b>Posted Date 2012-02-22</b> |        | <b>Total TAC Amount: \$4,017.78</b>  |             |                    |                               |                          |          |  |
| 753920C                       | 691476 | 2012-01-01 to 2012-06-30             | 6           | \$669.63           | \$4,017.78                    | 2012-01-01 to 2012-06-30 | Credit   |  |
| <b>Posted Date 2012-04-19</b> |        | <b>Total TAC Amount: \$254.28</b>    |             |                    |                               |                          |          |  |
| 906084                        | 698141 | 2012-03-01 to 2012-06-30             | 4           | \$63.57            | \$254.28                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| <b>Posted Date 2012-05-22</b> |        | <b>Total TAC Amount: \$14,178.84</b> |             |                    |                               |                          |          |  |
| 107033U6                      | 688743 | 2012-07-01 to 2012-12-31             | 6           | \$760.95           | \$4,565.70                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 737301                        | 668766 | 2012-07-01 to 2012-12-31             | 6           | \$361.28           | \$2,167.68                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 753920C                       | 691476 | 2012-07-01 to 2012-12-31             | 6           | \$669.63           | \$4,017.78                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 813326                        | 670155 | 2012-07-01 to 2012-12-31             | 6           | \$326.91           | \$1,961.46                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 864189                        | 688583 | 2012-07-01 to 2012-12-31             | 6           | \$180.80           | \$1,084.80                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 906084                        | 698141 | 2012-07-01 to 2012-12-31             | 6           | \$63.57            | \$381.42                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date 2012-07-19</b> |        | <b>Total TAC Amount: \$310.20</b>    |             |                    |                               |                          |          |  |
| 107033U6                      | 688743 | 2012-01-01 to 2012-06-30             | 6           | \$25.85            | \$155.10                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 107033U6                      | 688743 | 2012-07-01 to 2012-12-31             | 6           | \$25.85            | \$155.10                      | 2012-07-01 to 2012-12-31 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2074-1**

**3486 BROADWAY**

**Managing Agent Information:**

510 WEST 144TH ASSOCIATES

156 WILLIAM STREET 1- 10TH FLOOR  
NEW YORK, NY 10038

**Owner Information:**

3480-3496 BROADWAY ASSOCIATES, LLC

156 WILLIAM STREET-10 FL  
NEW YORK, NY 10038

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-09-21</b> |        |                             |             | <b>Total TAC Amount: \$85.12</b>     |                               |                          |          |
| 737301                        | 668766 | 2012-09-01 to 2012-12-31    | 4           | \$21.28                              | \$85.12                       | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-10-22</b> |        |                             |             | <b>Total TAC Amount: \$106.40</b>    |                               |                          |          |
| 813326                        | 670155 | 2012-09-01 to 2012-12-31    | 4           | \$26.60                              | \$106.40                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$12,766.52</b> |                               |                          |          |
| 107033U6                      | 688743 | 2013-01-01 to 2013-06-30    | 6           | \$25.85                              | \$155.10                      | 2013-01-01 to 2013-06-30 | Credit   |
| 107033U6                      | 688743 | 2013-01-01 to 2013-06-30    | 6           | \$760.95                             | \$4,565.70                    | 2013-01-01 to 2013-06-30 | Credit   |
| 737301                        | 668766 | 2013-01-01 to 2013-03-31    | 3           | \$21.28                              | \$63.84                       | 2013-01-01 to 2013-06-30 | Credit   |
| 737301                        | 668766 | 2013-01-01 to 2013-03-31    | 3           | \$361.28                             | \$1,083.84                    | 2013-01-01 to 2013-06-30 | Credit   |
| 753920C                       | 691476 | 2013-01-01 to 2013-06-30    | 6           | \$669.63                             | \$4,017.78                    | 2013-01-01 to 2013-06-30 | Credit   |
| 813326                        | 670155 | 2013-01-01 to 2013-04-30    | 4           | \$326.91                             | \$1,307.64                    | 2013-01-01 to 2013-06-30 | Credit   |
| 813326                        | 670155 | 2013-01-01 to 2013-04-30    | 4           | \$26.60                              | \$106.40                      | 2013-01-01 to 2013-06-30 | Credit   |
| 864189                        | 688583 | 2013-01-01 to 2013-06-30    | 6           | \$180.80                             | \$1,084.80                    | 2013-01-01 to 2013-06-30 | Credit   |
| 906084                        | 698141 | 2013-01-01 to 2013-06-30    | 6           | \$63.57                              | \$381.42                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2074-40**      122 HAMILTON PLACE

**Managing Agent Information:**  
 ACORN REALTY LLC  
 P O BOX 496  
 NEW YORK, NY 10014

**Owner Information:**  
 ACORN REALTY LLC  
 P O BOX 496  
 NEW YORK, NY 10014

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|
| <b>Posted Date</b> |        | <b>2012-01-23</b>           |             | <b>Total TAC Amount: \$4,998.69</b> |                               |                          |          |  |  |
| 095551U3           | 691133 | 2012-01-01 to 2012-06-30    | 6           | \$189.89                            | \$1,139.34                    | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 828728             | 594243 | 2009-05-01 to 2009-06-30    | 2           | \$43.32                             | \$86.64                       | 2009-01-01 to 2009-06-30 | Credit   |  |  |
| 828728             | 594243 | 2009-07-01 to 2009-11-30    | 5           | \$43.32                             | \$216.60                      | 2009-07-01 to 2009-12-31 | Credit   |  |  |
| 828728             | 630902 | 2009-12-01 to 2009-12-31    | 1           | \$43.32                             | \$43.32                       | 2009-07-01 to 2009-12-31 | Credit   |  |  |
| 828728             | 630902 | 2010-01-01 to 2010-06-30    | 6           | \$43.32                             | \$259.92                      | 2010-01-01 to 2010-06-30 | Credit   |  |  |
| 828728             | 630902 | 2010-07-01 to 2010-12-31    | 6           | \$43.32                             | \$259.92                      | 2010-07-01 to 2010-12-31 | Credit   |  |  |
| 828728             | 630902 | 2011-01-01 to 2011-06-30    | 6           | \$43.32                             | \$259.92                      | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 828728             | 630902 | 2011-07-01 to 2011-11-30    | 5           | \$43.32                             | \$216.60                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 828728             | 681688 | 2011-12-01 to 2011-12-31    | 1           | \$359.49                            | \$359.49                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 828728             | 681688 | 2012-01-01 to 2012-06-30    | 6           | \$359.49                            | \$2,156.94                    | 2012-01-01 to 2012-06-30 | Credit   |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2074-40**      122 HAMILTON PLACE

**Managing Agent Information:**  
 ACORN REALTY LLC  
 P O BOX 496  
 NEW YORK, NY 10014

**Owner Information:**  
 ACORN REALTY LLC  
 P O BOX 496  
 NEW YORK, NY 10014

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date</b> |        | <b>2012-05-22</b>           |             | <b>Total TAC Amount: \$8,133.24</b> |                               |                          |          |  |
| 095551U3           | 578759 | 2008-01-01 to 2008-06-30    | 6           | \$68.67                             | \$412.02                      | 2008-01-01 to 2008-06-30 | Credit   |  |
| 095551U3           | 578759 | 2008-07-01 to 2008-12-31    | 6           | \$68.67                             | \$412.02                      | 2008-07-01 to 2008-12-31 | Credit   |  |
| 095551U3           | 578759 | 2009-01-01 to 2009-06-30    | 6           | \$68.67                             | \$412.02                      | 2009-01-01 to 2009-06-30 | Credit   |  |
| 095551U3           | 578759 | 2009-07-01 to 2009-12-31    | 6           | \$68.67                             | \$412.02                      | 2009-07-01 to 2009-12-31 | Credit   |  |
| 095551U3           | 638622 | 2010-01-01 to 2010-06-30    | 6           | \$68.67                             | \$412.02                      | 2010-01-01 to 2010-06-30 | Credit   |  |
| 095551U3           | 638622 | 2010-07-01 to 2010-12-31    | 6           | \$68.67                             | \$412.02                      | 2010-07-01 to 2010-12-31 | Credit   |  |
| 095551U3           | 638622 | 2011-01-01 to 2011-06-30    | 6           | \$68.67                             | \$412.02                      | 2011-01-01 to 2011-06-30 | Credit   |  |
| 095551U3           | 638622 | 2011-07-01 to 2011-12-31    | 6           | \$68.67                             | \$412.02                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 095551U3           | 691133 | 2012-01-01 to 2012-06-30    | 6           | \$68.67                             | \$412.02                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 095551U3           | 691133 | 2012-07-01 to 2012-12-31    | 6           | \$68.67                             | \$412.02                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 095551U3           | 691133 | 2012-07-01 to 2012-12-31    | 6           | \$189.89                            | \$1,139.34                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 828728             | 681688 | 2012-07-01 to 2012-12-31    | 6           | \$359.49                            | \$2,156.94                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 896629             | 664599 | 2012-07-01 to 2012-12-31    | 6           | \$119.46                            | \$716.76                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date</b> |        | <b>2012-06-22</b>           |             | <b>Total TAC Amount: \$3,842.08</b> |                               |                          |          |  |
| 829158             | 647547 | 2010-06-01 to 2010-06-30    | 1           | \$6.27                              | \$6.27                        | 2010-01-01 to 2010-06-30 | Credit   |  |
| 829158             | 647547 | 2010-07-01 to 2010-12-31    | 6           | \$6.27                              | \$37.62                       | 2010-07-01 to 2010-12-31 | Credit   |  |
| 829158             | 647547 | 2011-01-01 to 2011-06-30    | 6           | \$6.27                              | \$37.62                       | 2011-01-01 to 2011-06-30 | Credit   |  |
| 829158             | 647547 | 2011-07-01 to 2011-12-31    | 6           | \$6.27                              | \$37.62                       | 2011-07-01 to 2011-12-31 | Credit   |  |
| 829158             | 647547 | 2012-01-01 to 2012-01-31    | 1           | \$6.27                              | \$6.27                        | 2012-01-01 to 2012-06-30 | Credit   |  |
| 829158             | 701506 | 2012-02-01 to 2012-06-30    | 5           | \$337.88                            | \$1,689.40                    | 2012-01-01 to 2012-06-30 | Credit   |  |
| 829158             | 701506 | 2012-07-01 to 2012-12-31    | 6           | \$337.88                            | \$2,027.28                    | 2012-07-01 to 2012-12-31 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2074-40**      122 HAMILTON PLACE

**Managing Agent Information:**  
ACORN REALTY LLC  
P O BOX 496  
NEW YORK, NY 10014

**Owner Information:**  
ACORN REALTY LLC  
P O BOX 496  
NEW YORK, NY 10014

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date</b> |        | <b>2012-11-23</b>           |             | <b>Total TAC Amount: \$6,257.46</b> |                               |                          |          |  |  |  |
| 095551U3           | 691133 | 2013-01-01 to 2013-06-30    | 6           | \$189.89                            | \$1,139.34                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 095551U3           | 691133 | 2013-01-01 to 2013-06-30    | 6           | \$68.67                             | \$412.02                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 095551U3           | 691133 | 2013-01-01 to 2013-06-30    | 6           | \$27.25                             | \$163.50                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 828728             | 681688 | 2013-01-01 to 2013-06-30    | 6           | \$359.49                            | \$2,156.94                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 829158             | 701506 | 2013-01-01 to 2013-06-30    | 6           | \$337.88                            | \$2,027.28                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 896629             | 664599 | 2013-01-01 to 2013-03-31    | 3           | \$119.46                            | \$358.38                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2074-42**      502 WEST 143 STREET

**Managing Agent Information:**  
MATILDA KLUCSO  
195-34 KENO AVENUE  
HOLLISWOOD, NY 11423

**Owner Information:**  
GEN RE CORPORATION  
195-34 KENO AVENUE  
HOLLISWOOD, NY 11423

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$765.84</b> |                               |                          |          |
| 887050                        | 668323 | 2012-07-01 to 2012-12-31    | 6           | \$127.64                          | \$765.84                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$127.64</b> |                               |                          |          |
| 887050                        | 668323 | 2013-01-01 to 2013-01-31    | 1           | \$127.64                          | \$127.64                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2074-44**      **504 WEST 143 STREET**

**Managing Agent Information:**  
 STEVEN WITKOFF  
 STELLAR MGMT.  
 135 WILLIAM ST  
 NEW YORK, NY 10038

**Owner Information:**  
 504 W 143 ASSOCIATES  
 135 WILLIAM STREET  
 NEW YORK, NY 10038-3805

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$252.03</b>   |                               |                          |          |
| 894886                        | 700171 | 2012-06-01 to 2012-06-30    | 1           | \$252.03                            | \$252.03                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$3,641.58</b> |                               |                          |          |
| 817859                        | 666889 | 2012-07-01 to 2012-12-31    | 6           | \$354.90                            | \$2,129.40                    | 2012-07-01 to 2012-12-31 | Credit   |
| 894886                        | 700171 | 2012-07-01 to 2012-12-31    | 6           | \$252.03                            | \$1,512.18                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$2,221.98</b> |                               |                          |          |
| 817859                        | 666889 | 2013-01-01 to 2013-02-28    | 2           | \$354.90                            | \$709.80                      | 2013-01-01 to 2013-06-30 | Credit   |
| 894886                        | 700171 | 2013-01-01 to 2013-06-30    | 6           | \$252.03                            | \$1,512.18                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2074-49**      **516 WEST 143 STREET**

**Managing Agent Information:**

JOSE VARGAS  
3154 ALBANY CRESCENT - 2 FL  
BRONX, NY 10463

**Owner Information:**

PRANA ASSOCIATES EIGHTEEN  
3154 ALBANY CRESCENT - 2ND FL  
BRONX, NY 10463

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$2,415.42</b> |                               |                          |          |  |  |  |
| 606101                        | 682773 | 2012-07-01 to 2012-12-31    | 6           | \$234.83                            | \$1,408.98                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| 880279                        | 681529 | 2012-07-01 to 2012-12-31    | 6           | \$167.74                            | \$1,006.44                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$2,415.42</b> |                               |                          |          |  |  |  |
| 606101                        | 682773 | 2013-01-01 to 2013-06-30    | 6           | \$234.83                            | \$1,408.98                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 880279                        | 681529 | 2013-01-01 to 2013-06-30    | 6           | \$167.74                            | \$1,006.44                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2074-57**      **532 WEST 143 STREET**

**Managing Agent Information:**  
STEVEN GREEN  
GREEN REALTY  
  
405 TARRYTOWN ROAD - SUITE 421  
NEW YORK, NY 10607

**Owner Information:**  
532-36 WEST 143  
C/O AMERICAN ELITE PROPERTY  
29 WEST 46TH STREET  
NEW YORK, NY 10036

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$233.52</b> |                               |                          |          |
| 828990                        | 689160 | 2012-01-01 to 2012-06-30    | 6           | \$38.92                           | \$233.52                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$233.52</b> |                               |                          |          |
| 828990                        | 689160 | 2012-07-01 to 2012-12-31    | 6           | \$38.92                           | \$233.52                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$233.52</b> |                               |                          |          |
| 828990                        | 689160 | 2013-01-01 to 2013-06-30    | 6           | \$38.92                           | \$233.52                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2074-59**      **536 WEST 143 STREET**

**Managing Agent Information:**  
WEST 143 ST  
  
536 WEST 143RD ST  
NEW YORK, NY 10031

**Owner Information:**  
WEST 143 ST ASSOCIATES  
  
536 WEST 143RD STREET  
NEW YORK, NY 10031

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date 2012-06-22</b> |        |                             |             | <b>Total TAC Amount: \$1,511.62</b> |                               |                          |          |  |  |  |
| 899679                        | 704600 | 2011-03-01 to 2011-06-30    | 4           | \$68.71                             | \$274.84                      | 2011-01-01 to 2011-06-30 | Credit   |  |  |  |
| 899679                        | 704600 | 2011-07-01 to 2011-12-31    | 6           | \$68.71                             | \$412.26                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |  |
| 899679                        | 704600 | 2012-01-01 to 2012-06-30    | 6           | \$68.71                             | \$412.26                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |  |
| 899679                        | 704600 | 2012-07-01 to 2012-12-31    | 6           | \$68.71                             | \$412.26                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$137.42</b>   |                               |                          |          |  |  |  |
| 899679                        | 704600 | 2013-01-01 to 2013-02-28    | 2           | \$68.71                             | \$137.42                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2074-61**      **3488 BROADWAY**

**Managing Agent Information:**  
 510 WEST 144TH ASSOCIATES  
 156 WILLIAM STREET 1- 10TH FLOOR  
 NEW YORK, NY 10038

**Owner Information:**      3480-3496 BROADWAY ASSOCIATES, LLC  
 156 WILLIAM STREET-10 FL  
 NEW YORK, NY 10038

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$4,288.26</b> |                               |                          |          |
| 105082U1                      | 687238 | 2012-01-01 to 2012-06-30    | 6           | \$512.33                            | \$3,073.98                    | 2012-01-01 to 2012-06-30 | Credit   |
| 867981                        | 691348 | 2012-01-01 to 2012-06-30    | 6           | \$202.38                            | \$1,214.28                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$6,871.56</b> |                               |                          |          |
| 105082U1                      | 687238 | 2012-07-01 to 2012-12-31    | 6           | \$512.33                            | \$3,073.98                    | 2012-07-01 to 2012-12-31 | Credit   |
| 867981                        | 691348 | 2012-07-01 to 2012-12-31    | 6           | \$202.38                            | \$1,214.28                    | 2012-07-01 to 2012-12-31 | Credit   |
| 874443                        | 661045 | 2012-07-01 to 2012-11-30    | 5           | \$198.18                            | \$990.90                      | 2012-07-01 to 2012-12-31 | Credit   |
| 894779                        | 703755 | 2012-01-01 to 2012-06-30    | 6           | \$132.70                            | \$796.20                      | 2012-01-01 to 2012-06-30 | Credit   |
| 894779                        | 703755 | 2012-07-01 to 2012-12-31    | 6           | \$132.70                            | \$796.20                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$5,389.76</b> |                               |                          |          |
| 105082U1                      | 687238 | 2013-01-01 to 2013-06-30    | 6           | \$512.33                            | \$3,073.98                    | 2013-01-01 to 2013-06-30 | Credit   |
| 843078                        | 718982 | 2012-11-01 to 2012-12-31    | 2           | \$61.06                             | \$122.12                      | 2012-07-01 to 2012-12-31 | Credit   |
| 843078                        | 718982 | 2013-01-01 to 2013-03-31    | 3           | \$61.06                             | \$183.18                      | 2013-01-01 to 2013-06-30 | Credit   |
| 867981                        | 691348 | 2013-01-01 to 2013-06-30    | 6           | \$202.38                            | \$1,214.28                    | 2013-01-01 to 2013-06-30 | Credit   |
| 894779                        | 703755 | 2013-01-01 to 2013-06-30    | 6           | \$132.70                            | \$796.20                      | 2013-01-01 to 2013-06-30 | Credit   |
| <b>Posted Date 2012-12-21</b> |        |                             |             | <b>Total TAC Amount: \$441.45</b>   |                               |                          |          |
| 814600                        | 716510 | 2012-10-01 to 2012-12-31    | 3           | \$49.05                             | \$147.15                      | 2012-07-01 to 2012-12-31 | Credit   |
| 814600                        | 716510 | 2013-01-01 to 2013-06-30    | 6           | \$49.05                             | \$294.30                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2075-1**

**3502 BROADWAY**

**Managing Agent Information:**  
 ARMAN NOGHREH  
 SILVER AND SILVER  
 350 5TH AVENUE  
 NEW YORK, NY 10118

**Owner Information:**  
 N L W REALTY CORP  
 251 ELIZABETH STREET  
 NEW YORK, NY 10012-3547

| Docket #                      | App #  | Months Included in this TAC          | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|-------------------------------|--------|--------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date 2012-08-20</b> |        | <b>Total TAC Amount: \$7,686.24</b>  |             |                    |                               |                          |          |  |
| 845739                        | 707364 | 2010-11-01 to 2010-12-31             | 2           | \$320.26           | \$640.52                      | 2010-07-01 to 2010-12-31 | Credit   |  |
| 845739                        | 707364 | 2011-01-01 to 2011-06-30             | 6           | \$320.26           | \$1,921.56                    | 2011-01-01 to 2011-06-30 | Credit   |  |
| 845739                        | 707364 | 2011-07-01 to 2011-12-31             | 6           | \$320.26           | \$1,921.56                    | 2011-07-01 to 2011-12-31 | Credit   |  |
| 845739                        | 707364 | 2012-01-01 to 2012-06-30             | 6           | \$320.26           | \$1,921.56                    | 2012-01-01 to 2012-06-30 | Credit   |  |
| 845739                        | 707364 | 2012-07-01 to 2012-10-31             | 4           | \$320.26           | \$1,281.04                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date 2012-11-23</b> |        | <b>Total TAC Amount: \$18,786.24</b> |             |                    |                               |                          |          |  |
| 604998                        | 558923 | 2007-06-01 to 2007-06-30             | 1           | \$59.83            | \$59.83                       | 2007-01-01 to 2007-06-30 | Credit   |  |
| 604998                        | 558923 | 2007-07-01 to 2007-12-31             | 6           | \$59.83            | \$358.98                      | 2007-07-01 to 2007-12-31 | Credit   |  |
| 604998                        | 558923 | 2008-01-01 to 2008-06-30             | 6           | \$59.83            | \$358.98                      | 2008-01-01 to 2008-06-30 | Credit   |  |
| 604998                        | 558923 | 2008-07-01 to 2008-12-31             | 6           | \$59.83            | \$358.98                      | 2008-07-01 to 2008-12-31 | Credit   |  |
| 604998                        | 558923 | 2009-01-01 to 2009-05-31             | 5           | \$59.83            | \$299.15                      | 2009-01-01 to 2009-06-30 | Credit   |  |
| 604998                        | 614983 | 2009-06-01 to 2009-06-30             | 1           | \$144.83           | \$144.83                      | 2009-01-01 to 2009-06-30 | Credit   |  |
| 604998                        | 614983 | 2009-07-01 to 2009-12-31             | 6           | \$144.83           | \$868.98                      | 2009-07-01 to 2009-12-31 | Credit   |  |
| 604998                        | 614983 | 2010-01-01 to 2010-06-30             | 6           | \$144.83           | \$868.98                      | 2010-01-01 to 2010-06-30 | Credit   |  |
| 604998                        | 614983 | 2010-07-01 to 2010-12-31             | 6           | \$144.83           | \$868.98                      | 2010-07-01 to 2010-12-31 | Credit   |  |
| 604998                        | 614983 | 2011-01-01 to 2011-05-31             | 5           | \$144.83           | \$724.15                      | 2011-01-01 to 2011-06-30 | Credit   |  |
| 604998                        | 718704 | 2011-06-01 to 2011-06-30             | 1           | \$578.10           | \$578.10                      | 2011-01-01 to 2011-06-30 | Credit   |  |
| 604998                        | 718704 | 2011-07-01 to 2011-12-31             | 6           | \$578.10           | \$3,468.60                    | 2011-07-01 to 2011-12-31 | Credit   |  |
| 604998                        | 718704 | 2012-01-01 to 2012-06-30             | 6           | \$578.10           | \$3,468.60                    | 2012-01-01 to 2012-06-30 | Credit   |  |
| 604998                        | 718704 | 2012-07-01 to 2012-12-31             | 6           | \$578.10           | \$3,468.60                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 604998                        | 718704 | 2013-01-01 to 2013-05-31             | 5           | \$578.10           | \$2,890.50                    | 2013-01-01 to 2013-06-30 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2075-5**

**529 WEST 143 STREET**

**Managing Agent Information:**  
 BEN REIDER  
 CHESTNUT HOLDINGS OF NY  
 5676 RIVERDALE AVENUE - 307  
 BRONX, NY 10471

**Owner Information:**  
 SPARROW 1 LLC  
 C/O CHESTNUT HOLDINGS  
 5676 RIVERDALE AVE - STE 307  
 BRONX, NY 10471

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$711.24</b>   |                               |                          |          |
| 871692                        | 677631 | 2012-07-01 to 2012-12-31    | 6           | \$118.54                            | \$711.24                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-07-19</b> |        |                             |             | <b>Total TAC Amount: \$4,115.86</b> |                               |                          |          |
| 844283                        | 704725 | 2012-06-01 to 2012-06-30    | 1           | \$587.98                            | \$587.98                      | 2012-01-01 to 2012-06-30 | Credit   |
| 844283                        | 704725 | 2012-07-01 to 2012-12-31    | 6           | \$587.98                            | \$3,527.88                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$4,120.58</b> |                               |                          |          |
| 844283                        | 704725 | 2013-01-01 to 2013-06-30    | 6           | \$587.98                            | \$3,527.88                    | 2013-01-01 to 2013-06-30 | Credit   |
| 871692                        | 677631 | 2013-01-01 to 2013-05-31    | 5           | \$118.54                            | \$592.70                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2075-14**      **519 WEST 143 STREET**

**Managing Agent Information:**

JADAM EQUITIES LLC

8300 REPUBLIC AIRPORT  
FARMINGDALE, NY 11735

**Owner Information:**

RABFER REALTY CORP

993 MORRIS PARK AVENUE -1ST FL  
BRONX, NY 10462

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period                          | TAC Type |
|--------------------|--------|-----------------------------|-------------|--------------------|-------------------------------|-------------------------------------|----------|
| <b>Posted Date</b> |        |                             |             | <b>2012-10-22</b>  |                               | <b>Total TAC Amount: \$435.40</b>   |          |
| 840252             | 612760 | 2009-08-01 to 2009-11-30    | 4           | \$15.55            | \$62.20                       | 2009-07-01 to 2009-12-31            | Credit   |
| 840252             | 634503 | 2009-12-01 to 2009-12-31    | 1           | \$15.55            | \$15.55                       | 2009-07-01 to 2009-12-31            | Credit   |
| 840252             | 634503 | 2010-01-01 to 2010-06-30    | 6           | \$15.55            | \$93.30                       | 2010-01-01 to 2010-06-30            | Credit   |
| 840252             | 634503 | 2010-07-01 to 2010-11-30    | 5           | \$15.55            | \$77.75                       | 2010-07-01 to 2010-12-31            | Credit   |
| 840252             | 660231 | 2010-12-01 to 2010-12-31    | 1           | \$15.55            | \$15.55                       | 2010-07-01 to 2010-12-31            | Credit   |
| 840252             | 660231 | 2011-01-01 to 2011-06-30    | 6           | \$15.55            | \$93.30                       | 2011-01-01 to 2011-06-30            | Credit   |
| 840252             | 660231 | 2011-07-01 to 2011-11-30    | 5           | \$15.55            | \$77.75                       | 2011-07-01 to 2011-12-31            | Credit   |
| <b>Posted Date</b> |        |                             |             | <b>2012-12-21</b>  |                               | <b>Total TAC Amount: \$2,175.36</b> |          |
| 840252             | 707499 | 2011-12-01 to 2011-12-31    | 1           | \$181.28           | \$181.28                      | 2011-07-01 to 2011-12-31            | Credit   |
| 840252             | 707499 | 2012-01-01 to 2012-06-30    | 6           | \$181.28           | \$1,087.68                    | 2012-01-01 to 2012-06-30            | Credit   |
| 840252             | 707499 | 2012-07-01 to 2012-11-30    | 5           | \$181.28           | \$906.40                      | 2012-07-01 to 2012-12-31            | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2075-20**      511 WEST 143 STREET

**Managing Agent Information:** JANICE HILAIRE

P O BOX 656685  
FRESH MEADOWA, NY 11365

**Owner Information:** JANICE HILAIRE  
511 WEST 143RD STREET REALTY CORP

P O BOX 656685  
FRESH MEDOWS, NY 11365

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$324.54</b> |                               |                          |          |
| 103109U0                      | 688170 | 2012-01-01 to 2012-06-30    | 6           | \$54.09                           | \$324.54                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$324.54</b> |                               |                          |          |
| 103109U0                      | 688170 | 2012-07-01 to 2012-12-31    | 6           | \$54.09                           | \$324.54                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$324.54</b> |                               |                          |          |
| 103109U0                      | 688170 | 2013-01-01 to 2013-06-30    | 6           | \$54.09                           | \$324.54                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2075-39**      **510 WEST 144 STREET**

**Managing Agent Information:**  
 510 WEST 144TH ASSOCIATES  
 156 WILLIAM STREET 1- 10TH FLOOR  
 NEW YORK, NY 10038

**Owner Information:**  
 510 WEST 144TH STREET ASSOC, LLC  
 156 WILLIAM STREET, 10 FLOOR  
 NEW YORK, NY 10038-3805

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$60.00</b>    |                               |                          |          |
| 903686                        | 684768 | 2011-12-01 to 2011-12-31    | 1           | \$60.00                             | \$60.00                       | 2011-07-01 to 2011-12-31 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,850.04</b> |                               |                          |          |
| 857257                        | 667340 | 2012-07-01 to 2012-12-31    | 6           | \$236.95                            | \$1,421.70                    | 2012-07-01 to 2012-12-31 | Credit   |
| 899818                        | 666745 | 2012-07-01 to 2012-12-31    | 6           | \$71.39                             | \$428.34                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-06-22</b> |        |                             |             | <b>Total TAC Amount: \$217.70</b>   |                               |                          |          |
| 907793                        | 706851 | 2012-06-01 to 2012-06-30    | 1           | \$31.10                             | \$31.10                       | 2012-01-01 to 2012-06-30 | Credit   |
| 907793                        | 706851 | 2012-07-01 to 2012-12-31    | 6           | \$31.10                             | \$186.60                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$593.90</b>   |                               |                          |          |
| 857257                        | 667340 | 2013-01-01 to 2013-01-31    | 1           | \$236.95                            | \$236.95                      | 2013-01-01 to 2013-06-30 | Credit   |
| 899818                        | 666745 | 2013-01-01 to 2013-05-31    | 5           | \$71.39                             | \$356.95                      | 2013-01-01 to 2013-06-30 | Credit   |
| <b>Posted Date 2012-12-21</b> |        |                             |             | <b>Total TAC Amount: \$426.60</b>   |                               |                          |          |
| 907793                        | 720706 | 2013-01-01 to 2013-06-30    | 6           | \$71.10                             | \$426.60                      | 2013-01-01 to 2013-06-30 | Credit   |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2075-49**      **540 WEST 144 STREET**

**Managing Agent Information:**  
 STANTON NORTHFOLK  
 141 NORFOLK ST. G/F  
 NEW YORK, NY 10002

**Owner Information:**  
 ASIAN - AMERICAN HDFC INC.  
 141 NORFOLK STREET G/F  
 NEW YORK, NY 10002

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$330.66</b>   |                               |                          |          |
| 896316                        | 693861 | 2012-04-01 to 2012-06-30    | 3           | \$110.22                            | \$330.66                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$4,959.35</b> |                               |                          |          |
| 728188                        | 696922 | 2012-05-01 to 2012-06-30    | 2           | \$295.66                            | \$591.32                      | 2012-01-01 to 2012-06-30 | Credit   |
| 728188                        | 696922 | 2012-07-01 to 2012-12-31    | 6           | \$295.66                            | \$1,773.96                    | 2012-07-01 to 2012-12-31 | Credit   |
| 843854                        | 696193 | 2012-04-01 to 2012-06-30    | 3           | \$214.75                            | \$644.25                      | 2012-01-01 to 2012-06-30 | Credit   |
| 843854                        | 696193 | 2012-07-01 to 2012-12-31    | 6           | \$214.75                            | \$1,288.50                    | 2012-07-01 to 2012-12-31 | Credit   |
| 896316                        | 693861 | 2012-07-01 to 2012-12-31    | 6           | \$110.22                            | \$661.32                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-10-22</b> |        |                             |             | <b>Total TAC Amount: \$2,160.84</b> |                               |                          |          |
| 873489                        | 708191 | 2012-05-01 to 2012-06-30    | 2           | \$226.76                            | \$453.52                      | 2012-01-01 to 2012-06-30 | Credit   |
| 873489                        | 708191 | 2012-07-01 to 2012-10-14    | 4           | \$226.76                            | \$907.04                      | 2012-07-01 to 2012-12-31 | Credit   |
| 873489                        | 716311 | 2012-10-15 to 2012-12-31    | 3           | \$266.76                            | \$800.28                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$5,324.34</b> |                               |                          |          |
| 728188                        | 696922 | 2013-01-01 to 2013-06-30    | 6           | \$295.66                            | \$1,773.96                    | 2013-01-01 to 2013-06-30 | Credit   |
| 843854                        | 696193 | 2013-01-01 to 2013-06-30    | 6           | \$214.75                            | \$1,288.50                    | 2013-01-01 to 2013-06-30 | Credit   |
| 873489                        | 716311 | 2013-01-01 to 2013-06-30    | 6           | \$266.76                            | \$1,600.56                    | 2013-01-01 to 2013-06-30 | Credit   |
| 896316                        | 693861 | 2013-01-01 to 2013-06-30    | 6           | \$110.22                            | \$661.32                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2075-61**      **3512 BROADWAY**

**Managing Agent Information:**  
 WHASAN KONG  
 HALMONY REALTY  
  
 254 WILSON PLACE  
 WYCKOFF, NJ 07481

**Owner Information:**  
 HALMONY REALTY CORP  
  
 254 WILSON PLACE  
 WYCKOFF, NJ 07481-

| Docket #                      | App #  | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |
|-------------------------------|--------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|--|
| <b>Posted Date 2012-05-22</b> |        | <b>Total TAC Amount: \$8,904.42</b> |             |                    |                               |                          |          |  |  |
| 740248                        | 669481 | 2012-07-01 to 2012-12-31            | 6           | \$332.13           | \$1,992.78                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 820704                        | 669371 | 2012-07-01 to 2012-12-31            | 6           | \$323.42           | \$1,940.52                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 847148                        | 699349 | 2012-03-01 to 2012-06-30            | 4           | \$259.77           | \$1,039.08                    | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 847148                        | 699349 | 2012-07-01 to 2012-12-31            | 6           | \$259.77           | \$1,558.62                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 867314                        | 675892 | 2012-07-01 to 2012-12-31            | 6           | \$228.50           | \$1,371.00                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 880019                        | 669864 | 2012-07-01 to 2012-12-31            | 6           | \$167.07           | \$1,002.42                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| <b>Posted Date 2012-10-22</b> |        | <b>Total TAC Amount: \$8,489.89</b> |             |                    |                               |                          |          |  |  |
| 835292                        | 610123 | 2009-02-01 to 2009-06-30            | 5           | \$85.00            | \$425.00                      | 2009-01-01 to 2009-06-30 | Credit   |  |  |
| 835292                        | 610123 | 2009-07-01 to 2009-12-31            | 6           | \$85.00            | \$510.00                      | 2009-07-01 to 2009-12-31 | Credit   |  |  |
| 835292                        | 610123 | 2010-01-01 to 2010-06-30            | 6           | \$85.00            | \$510.00                      | 2010-01-01 to 2010-06-30 | Credit   |  |  |
| 835292                        | 610123 | 2010-07-01 to 2010-12-31            | 6           | \$85.00            | \$510.00                      | 2010-07-01 to 2010-12-31 | Credit   |  |  |
| 835292                        | 610123 | 2011-01-01 to 2011-01-31            | 1           | \$85.00            | \$85.00                       | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 835292                        | 708652 | 2011-02-01 to 2011-06-30            | 5           | \$280.43           | \$1,402.15                    | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 835292                        | 708652 | 2011-07-01 to 2011-12-31            | 6           | \$280.43           | \$1,682.58                    | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 835292                        | 708652 | 2012-01-01 to 2012-06-30            | 6           | \$280.43           | \$1,682.58                    | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 835292                        | 708652 | 2012-07-01 to 2012-12-31            | 6           | \$280.43           | \$1,682.58                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2075-61**      3512 BROADWAY

**Managing Agent Information:**  
WHASAN KONG  
HALMONY REALTY  
  
254 WILSON PLACE  
WYCKOFF, NJ 07481

**Owner Information:**  
HALMONY REALTY CORP  
  
254 WILSON PLACE  
WYCKOFF, NJ 07481-

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date</b> |        | <b>2012-11-23</b>           |             | <b>Total TAC Amount: \$6,648.17</b> |                               |                          |          |  |  |  |
| 740248             | 669481 | 2013-01-01 to 2013-03-31    | 3           | \$332.13                            | \$996.39                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 820704             | 669371 | 2013-01-01 to 2013-06-30    | 6           | \$323.42                            | \$1,940.52                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 835292             | 708652 | 2013-01-01 to 2013-01-31    | 1           | \$280.43                            | \$280.43                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 847148             | 699349 | 2013-01-01 to 2013-06-30    | 6           | \$259.77                            | \$1,558.62                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 867314             | 675892 | 2013-01-01 to 2013-06-30    | 6           | \$228.50                            | \$1,371.00                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 880019             | 669864 | 2013-01-01 to 2013-03-31    | 3           | \$167.07                            | \$501.21                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2076-1**

**3520 BROADWAY**

**Managing Agent Information:**  
 ALEX BONNET  
 SDG MANAGEMENT  
 888 SEVENTH AVENUE - 2400  
 NEW YORK, NY 10019

**Owner Information:**  
 144 BROADWAY ASSOC. LLC  
 C/O SDG MANAGEMENT CORP  
 888 SEVENTH AVENUE - 2400  
 NEW YORK, NY 10019

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period                          | TAC Type |  |
|-------------------------------|--------|-----------------------------|-------------|--------------------|-------------------------------|-------------------------------------|----------|--|
| <b>Posted Date 2012-03-20</b> |        |                             |             |                    |                               | <b>Total TAC Amount: \$960.96</b>   |          |  |
| 862061                        | 611424 | 2009-03-01 to 2009-06-30    | 4           | \$23.60            | \$94.40                       | 2009-01-01 to 2009-06-30            | Credit   |  |
| 862061                        | 611424 | 2009-07-01 to 2009-12-31    | 6           | \$23.60            | \$141.60                      | 2009-07-01 to 2009-12-31            | Credit   |  |
| 862061                        | 611424 | 2010-01-01 to 2010-06-30    | 6           | \$23.60            | \$141.60                      | 2010-01-01 to 2010-06-30            | Credit   |  |
| 862061                        | 611424 | 2010-07-01 to 2010-12-31    | 6           | \$23.60            | \$141.60                      | 2010-07-01 to 2010-12-31            | Credit   |  |
| 862061                        | 611424 | 2011-01-01 to 2011-02-28    | 2           | \$23.60            | \$47.20                       | 2011-01-01 to 2011-06-30            | Credit   |  |
| 862061                        | 664241 | 2011-03-01 to 2011-06-30    | 4           | \$24.66            | \$98.64                       | 2011-01-01 to 2011-06-30            | Credit   |  |
| 862061                        | 664241 | 2011-07-01 to 2011-12-31    | 6           | \$24.66            | \$147.96                      | 2011-07-01 to 2011-12-31            | Credit   |  |
| 862061                        | 664241 | 2012-01-01 to 2012-06-30    | 6           | \$24.66            | \$147.96                      | 2012-01-01 to 2012-06-30            | Credit   |  |
| <b>Posted Date 2012-04-19</b> |        |                             |             |                    |                               | <b>Total TAC Amount: \$1,472.55</b> |          |  |
| 814419                        | 697760 | 2012-04-01 to 2012-06-30    | 3           | \$334.56           | \$1,003.68                    | 2012-01-01 to 2012-06-30            | Credit   |  |
| 893554                        | 698714 | 2012-04-01 to 2012-06-30    | 3           | \$156.29           | \$468.87                      | 2012-01-01 to 2012-06-30            | Credit   |  |
| <b>Posted Date 2012-05-22</b> |        |                             |             |                    |                               | <b>Total TAC Amount: \$5,655.12</b> |          |  |
| 814419                        | 697760 | 2012-07-01 to 2012-12-31    | 6           | \$334.56           | \$2,007.36                    | 2012-07-01 to 2012-12-31            | Credit   |  |
| 862061                        | 664241 | 2012-07-01 to 2012-12-31    | 6           | \$210.93           | \$1,265.58                    | 2012-07-01 to 2012-12-31            | Credit   |  |
| 862061                        | 664241 | 2012-07-01 to 2012-12-31    | 6           | \$24.66            | \$147.96                      | 2012-07-01 to 2012-12-31            | Credit   |  |
| 869863                        | 684740 | 2012-07-01 to 2012-12-31    | 6           | \$216.08           | \$1,296.48                    | 2012-07-01 to 2012-12-31            | Credit   |  |
| 893554                        | 698714 | 2012-07-01 to 2012-12-31    | 6           | \$156.29           | \$937.74                      | 2012-07-01 to 2012-12-31            | Credit   |  |
| <b>Posted Date 2012-08-20</b> |        |                             |             |                    |                               | <b>Total TAC Amount: \$2,223.48</b> |          |  |
| 870912                        | 711419 | 2012-07-01 to 2012-12-31    | 6           | \$370.58           | \$2,223.48                    | 2012-07-01 to 2012-12-31            | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2076-1**

**3520 BROADWAY**

**Managing Agent Information:**

ALEX BONNET  
SDG MANAGEMENT  
  
888 SEVENTH AVENUE - 2400  
NEW YORK, NY 10019

**Owner Information:**

144 BROADWAY ASSOC. LLC  
C/O SDG MANAGEMENT CORP  
888 SEVENTH AVENUE - 2400  
NEW YORK, NY 10019

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date</b> |        | <b>2012-11-23</b>           |             | <b>Total TAC Amount: \$6,936.24</b> |                               |                          |          |  |  |  |
| 814419             | 697760 | 2013-01-01 to 2013-06-30    | 6           | \$334.56                            | \$2,007.36                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 862061             | 664241 | 2013-01-01 to 2013-02-28    | 2           | \$210.93                            | \$421.86                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 862061             | 664241 | 2013-01-01 to 2013-02-28    | 2           | \$24.66                             | \$49.32                       | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 869863             | 684740 | 2013-01-01 to 2013-06-30    | 6           | \$216.08                            | \$1,296.48                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 870912             | 711419 | 2013-01-01 to 2013-06-30    | 6           | \$370.58                            | \$2,223.48                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 893554             | 698714 | 2013-01-01 to 2013-06-30    | 6           | \$156.29                            | \$937.74                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2076-10**      **553 WEST 144 STREET**

**Managing Agent Information:**

J & M REALTY SERVICES  
21 WEST 86TH STREET - BSMT  
NEW YORK, NY 10024

**Owner Information:**

J&M REALTY SERVICES CORP  
21 WEST 86TH STREET - BSMT  
NEW YORK, NY 10024

| Docket #                      | App #  | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |
|-------------------------------|--------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|--|
| <b>Posted Date 2012-05-22</b> |        | <b>Total TAC Amount: \$9,021.20</b> |             |                    |                               |                          |          |  |  |
| 884022                        | 681093 | 2012-07-01 to 2012-12-31            | 6           | \$675.45           | \$4,052.70                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 884022                        | 681093 | 2012-07-01 to 2012-12-31            | 6           | \$24.55            | \$147.30                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 890400                        | 621772 | 2011-09-01 to 2011-12-31            | 4           | \$260.00           | \$1,040.00                    | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 890400                        | 691385 | 2012-01-01 to 2012-06-30            | 6           | \$315.10           | \$1,890.60                    | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 890400                        | 691385 | 2012-07-01 to 2012-12-31            | 6           | \$315.10           | \$1,890.60                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| <b>Posted Date 2012-11-23</b> |        | <b>Total TAC Amount: \$6,090.60</b> |             |                    |                               |                          |          |  |  |
| 884022                        | 681093 | 2013-01-01 to 2013-06-30            | 6           | \$24.55            | \$147.30                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 884022                        | 681093 | 2013-01-01 to 2013-06-30            | 6           | \$675.45           | \$4,052.70                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 890400                        | 691385 | 2013-01-01 to 2013-06-30            | 6           | \$315.10           | \$1,890.60                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2076-13**      **549 WEST 144 STREET**

**Managing Agent Information:**  
549 REALTY, LLC  
P O BOX 496  
NEW YORK, NY 10014

**Owner Information:**  
549 REALTY, LLC  
P O BOX 496  
NEW YORK, NY 10014

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$3,405.42</b> |                               |                          |          |
| 872638                        | 681804 | 2012-07-01 to 2012-12-31    | 6           | \$324.96                            | \$1,949.76                    | 2012-07-01 to 2012-12-31 | Credit   |
| 879398                        | 685443 | 2012-07-01 to 2012-12-31    | 6           | \$242.61                            | \$1,455.66                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$3,405.42</b> |                               |                          |          |
| 872638                        | 681804 | 2013-01-01 to 2013-06-30    | 6           | \$324.96                            | \$1,949.76                    | 2013-01-01 to 2013-06-30 | Credit   |
| 879398                        | 685443 | 2013-01-01 to 2013-06-30    | 6           | \$242.61                            | \$1,455.66                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2076-14**      **545 WEST 144 STREET**

**Managing Agent Information:** JASON M GREEN

319 EAST 91ST STREET - BSMT  
NEW YORK, NY 10128

**Owner Information:** 545 WEST 144, LLC

319 EAST 91ST STREET  
NEW YORK, NY 10128

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date 2012-03-20</b> |        |                             |             | <b>Total TAC Amount: \$2,519.30</b> |                               |                          |          |  |  |  |
| 834279                        | 687121 | 2011-09-01 to 2011-12-31    | 4           | \$251.93                            | \$1,007.72                    | 2011-07-01 to 2011-12-31 | Credit   |  |  |  |
| 834279                        | 687121 | 2012-01-01 to 2012-06-30    | 6           | \$251.93                            | \$1,511.58                    | 2012-01-01 to 2012-06-30 | Credit   |  |  |  |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,511.58</b> |                               |                          |          |  |  |  |
| 834279                        | 687121 | 2012-07-01 to 2012-12-31    | 6           | \$251.93                            | \$1,511.58                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,511.58</b> |                               |                          |          |  |  |  |
| 834279                        | 687121 | 2013-01-01 to 2013-06-30    | 6           | \$251.93                            | \$1,511.58                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2076-16**      **541 WEST 144 STREET**

**Managing Agent Information:**  
RODOLFO S GARDON  
727 UNION AVENUE  
BRONX, NY 10455

**Owner Information:**  
TERESITA S GARDON  
727 UNION AVENUE  
BRONX, NY 10455

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-07-19</b> |        |                             |             | <b>Total TAC Amount: \$643.62</b> |                               |                          |          |
| 902069                        | 703501 | 2012-07-01 to 2012-12-31    | 6           | \$107.27                          | \$643.62                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$643.62</b> |                               |                          |          |
| 902069                        | 703501 | 2013-01-01 to 2013-06-30    | 6           | \$107.27                          | \$643.62                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2077-1**

**3542 BROADWAY**

**Managing Agent Information:**

31-14 34TH AVENUE  
2103 44TH AVENUE SUITE 201  
LONG ISLAND CITY, NY 11107

**Owner Information:**

GTTG BROADWAY CORP  
3544 BROADWAY  
NEW YORK, NY 10031-3204

| Docket #                      | App #  | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|-------------------------------|--------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date 2012-05-22</b> |        | <b>Total TAC Amount: \$2,734.32</b> |             |                    |                               |                          |          |  |
| 875517                        | 651980 | 2012-07-01 to 2012-08-31            | 2           | \$238.04           | \$476.08                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 875517                        | 651980 | 2012-07-01 to 2012-08-31            | 2           | (\$238.04)         | (\$476.08)                    | 2012-07-01 to 2012-12-31 | Debit    |  |
| 880081                        | 677725 | 2012-07-01 to 2012-12-31            | 6           | \$207.35           | \$1,244.10                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 881588                        | 674030 | 2012-07-01 to 2012-12-31            | 6           | \$199.46           | \$1,196.76                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 902699                        | 679242 | 2012-07-01 to 2012-12-31            | 6           | \$48.91            | \$293.46                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date 2012-07-19</b> |        | <b>Total TAC Amount: \$2,404.50</b> |             |                    |                               |                          |          |  |
| 715004                        | 705120 | 2012-07-01 to 2012-12-31            | 6           | \$400.75           | \$2,404.50                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date 2012-11-23</b> |        | <b>Total TAC Amount: \$8,441.28</b> |             |                    |                               |                          |          |  |
| 715004                        | 705120 | 2013-01-01 to 2013-06-30            | 6           | \$400.75           | \$2,404.50                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 875517                        | 713472 | 2012-09-01 to 2012-12-31            | 4           | \$349.81           | \$1,399.24                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 875517                        | 713472 | 2013-01-01 to 2013-06-30            | 6           | \$349.81           | \$2,098.86                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 880081                        | 677725 | 2013-01-01 to 2013-06-30            | 6           | \$207.35           | \$1,244.10                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 881588                        | 674030 | 2013-01-01 to 2013-06-30            | 6           | \$199.46           | \$1,196.76                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 902699                        | 679242 | 2013-01-01 to 2013-02-28            | 2           | \$48.91            | \$97.82                       | 2013-01-01 to 2013-06-30 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2077-37**      506 WEST 146 STREET

**Managing Agent Information:**  
JEFF PIKUS  
BLUESTAR  
31 EAST 32ND STREET - 12 FL  
NEW YORK, NY 10016

**Owner Information:**  
HAMILTON HGHTS APT HOLDING LLC  
421 7TH AVENUE  
NEW YORK, NY 10001

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,087.56</b> |                               |                          |          |
| 889413                        | 679266 | 2012-07-01 to 2012-12-31    | 6           | \$181.26                            | \$1,087.56                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,087.56</b> |                               |                          |          |
| 889413                        | 679266 | 2013-01-01 to 2013-06-30    | 6           | \$181.26                            | \$1,087.56                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2077-38**      **510 WEST 146 STREET**

**Managing Agent Information:**  
 1728 AMSTERDAM  
 95 DELANCEY STREET  
 NEW YORK, NY 10002

**Owner Information:**  
 1728 AMSTERDAM 510 W. 146 LLC  
 95 DELANCY STREET  
 NEW YORK, NY 10002

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$786.65</b>   |                               |                          |          |
| 880678                        | 659389 | 2012-07-01 to 2012-11-30    | 5           | \$157.33                            | \$786.65                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-12-21</b> |        |                             |             | <b>Total TAC Amount: \$1,381.31</b> |                               |                          |          |
| 880678                        | 719176 | 2012-12-01 to 2012-12-31    | 1           | \$197.33                            | \$197.33                      | 2012-07-01 to 2012-12-31 | Credit   |
| 880678                        | 719176 | 2013-01-01 to 2013-06-30    | 6           | \$197.33                            | \$1,183.98                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2077-39**      **514 WEST 146 STREET**

**Managing Agent Information:**

JEFF PIKUS  
BLUESTAR  
  
31 EAST 32ND STREET - 12 FL  
NEW YORK, NY 10016

**Owner Information:**

506-8-14-16 LLC  
  
421 SEVENTH AVENUE - 15 FL  
NEW YORK, NY 10001

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,159.50</b> |                               |                          |          |
| 864977                        | 661238 | 2012-07-01 to 2012-12-31    | 6           | \$193.25                            | \$1,159.50                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-12-21</b> |        |                             |             | <b>Total TAC Amount: \$1,399.50</b> |                               |                          |          |
| 864977                        | 721628 | 2013-01-01 to 2013-06-30    | 6           | \$233.25                            | \$1,399.50                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2077-53**      **546 WEST 146 STREET**

**Managing Agent Information:** JASON M GREEN  
GREEN & COHEN,  
319 EAST 91ST STREET, PROF SUITE  
NEW YORK, NY 10128

**Owner Information:** WESTMINSTER MANAGEMENT LLC  
18 COLUMBIA TURNPIKE STE 230  
FLORHAM PARK, NJ 07932

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,253.64</b> |                               |                          |          |
| 867578                        | 686761 | 2012-07-01 to 2012-12-31    | 6           | \$202.54                            | \$1,215.24                    | 2012-07-01 to 2012-12-31 | Credit   |
| 891321                        | 682983 | 2012-07-01 to 2012-07-31    | 1           | \$38.40                             | \$38.40                       | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,215.24</b> |                               |                          |          |
| 867578                        | 686761 | 2013-01-01 to 2013-06-30    | 6           | \$202.54                            | \$1,215.24                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2077-136** 504 WEST 146 STREET

**Managing Agent Information:** MICHAEL POTTINGER  
457 BEACH 63 STREET  
FAR ROCKAWAY, NY 11692

**Owner Information:** DEMINGER  
468 W 142ND ST  
NEW YORK, NY 10031-6220

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$2,747.04</b> |                               |                          |          |
| 605752                        | 672779 | 2012-07-01 to 2012-12-31    | 6           | \$457.84                            | \$2,747.04                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$915.68</b>   |                               |                          |          |
| 605752                        | 672779 | 2013-01-01 to 2013-02-28    | 2           | \$457.84                            | \$915.68                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2078-49**      **526 WEST 147 STREET**

**Managing Agent Information:** JASON M GREEN  
GREEN & COHEN,  
319 EAST 91ST STREET, PROF SUITE  
NEW YORK, NY 10128

**Owner Information:** WESTMINSTER MANAGEMENT LLC  
18 COLUMBIA TURNPIKE STE 230  
FLORHAM PARK, NJ 07932

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount       | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|--------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date</b> 2012-05-22 |        |                             |             | <b>Total TAC Amount:</b> |                               | <b>\$953.70</b>          |          |
| 862500                        | 663668 | 2012-07-01 to 2012-12-31    | 6           | \$158.95                 | \$953.70                      | 2012-07-01 to 2012-12-31 | Credit   |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2078-51**      530 WEST 147 STREET

**Managing Agent Information:** JASON M GREEN  
GREEN & COHEN,  
319 EAST 91ST STREET, PROF SUITE  
NEW YORK, NY 10128

**Owner Information:** WESTMINSTER MANAGEMENT LLC  
18 COLUMBIA TURNPIKE STE 230  
FLORHAM PARK, NJ 07932

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date 2012-08-20</b> |        |                             |             | <b>Total TAC Amount: \$3,435.30</b> |                               |                          |          |  |  |  |
| 860877                        | 710124 | 2011-10-01 to 2011-12-31    | 3           | \$229.02                            | \$687.06                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |  |
| 860877                        | 710124 | 2012-01-01 to 2012-06-30    | 6           | \$229.02                            | \$1,374.12                    | 2012-01-01 to 2012-06-30 | Credit   |  |  |  |
| 860877                        | 710124 | 2012-07-01 to 2012-12-31    | 6           | \$229.02                            | \$1,374.12                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,374.12</b> |                               |                          |          |  |  |  |
| 860877                        | 710124 | 2013-01-01 to 2013-06-30    | 6           | \$229.02                            | \$1,374.12                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2078-53**      **534 WEST 147 STREET**

**Managing Agent Information:**  
 JASON M GREEN  
 GREEN & COHEN,  
 319 EAST 91ST STREET, PROF SUITE  
 NEW YORK, NY 10128

**Owner Information:**  
 WESTMINSTER MANAGEMENT LLC  
 18 COLUMBIA TURNPIKE STE 230  
 FLORHAM PARK, NJ 07932

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$45.36</b>  |                               |                          |          |
| 752866C                       | 690805 | 2012-01-01 to 2012-06-30    | 6           | \$7.56                            | \$45.36                       | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$846.36</b> |                               |                          |          |
| 752866C                       | 690805 | 2012-07-01 to 2012-12-31    | 6           | \$7.56                            | \$45.36                       | 2012-07-01 to 2012-12-31 | Credit   |
| 904973                        | 693241 | 2011-12-01 to 2011-12-31    | 1           | \$66.75                           | \$66.75                       | 2011-07-01 to 2011-12-31 | Credit   |
| 904973                        | 693241 | 2012-01-01 to 2012-06-30    | 6           | \$66.75                           | \$400.50                      | 2012-01-01 to 2012-06-30 | Credit   |
| 904973                        | 693241 | 2012-07-01 to 2012-11-30    | 5           | \$66.75                           | \$333.75                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-08-20</b> |        |                             |             | <b>Total TAC Amount: \$699.72</b> |                               |                          |          |
| 752866C                       | 635870 | 2011-01-01 to 2011-06-30    | 6           | \$18.96                           | \$113.76                      | 2011-01-01 to 2011-06-30 | Credit   |
| 752866C                       | 635870 | 2011-07-01 to 2011-12-31    | 6           | \$18.96                           | \$113.76                      | 2011-07-01 to 2011-12-31 | Credit   |
| 752866C                       | 690805 | 2012-01-01 to 2012-06-30    | 6           | \$39.35                           | \$236.10                      | 2012-01-01 to 2012-06-30 | Credit   |
| 752866C                       | 690805 | 2012-07-01 to 2012-12-31    | 6           | \$39.35                           | \$236.10                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-10-22</b> |        |                             |             | <b>Total TAC Amount: \$866.13</b> |                               |                          |          |
| 904973                        | 693241 | 2011-12-01 to 2011-12-31    | 1           | \$62.30                           | \$62.30                       | 2011-07-01 to 2011-12-31 | Credit   |
| 904973                        | 693241 | 2012-01-01 to 2012-06-30    | 6           | \$62.30                           | \$373.80                      | 2012-01-01 to 2012-06-30 | Credit   |
| 904973                        | 693241 | 2012-07-01 to 2012-11-30    | 5           | \$62.30                           | \$311.50                      | 2012-07-01 to 2012-12-31 | Credit   |
| 910210                        | 717207 | 2012-10-01 to 2012-12-31    | 3           | \$39.51                           | \$118.53                      | 2012-07-01 to 2012-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2078-53**      **534 WEST 147 STREET**

**Managing Agent Information:** JASON M GREEN  
GREEN & COHEN,  
319 EAST 91ST STREET, PROF SUITE  
NEW YORK, NY 10128

**Owner Information:** WESTMINSTER MANAGEMENT LLC  
18 COLUMBIA TURNPIKE STE 230  
FLORHAM PARK, NJ 07932

| Docket #           | App #             | Months Included in this TAC | # of Months | Monthly TAC Amount       | Total TAC for this Tax Period | TAX Period               | TAC Type |
|--------------------|-------------------|-----------------------------|-------------|--------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date</b> | <b>2012-11-23</b> |                             |             | <b>Total TAC Amount:</b> | <b>\$412.92</b>               |                          |          |
| 752866C            | 690805            | 2013-01-01 to 2013-06-30    | 6           | \$39.35                  | \$236.10                      | 2013-01-01 to 2013-06-30 | Credit   |
| 752866C            | 690805            | 2013-01-01 to 2013-06-30    | 6           | \$7.56                   | \$45.36                       | 2013-01-01 to 2013-06-30 | Credit   |
| 752866C            | 690805            | 2013-01-01 to 2013-06-30    | 6           | \$21.91                  | \$131.46                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2078-57**      **542 WEST 147 STREET**

**Managing Agent Information:**  
 CATHERINE ECONOMAKIS  
 GRANITE INTERNATIONAL MGMT  
 138 ATLANTIC AVENUE  
 BROOKLYN, NY 11201

**Owner Information:**  
 542 WEST 147 STREET, LLC  
 138 ATLANTIC AVENUE  
 BROOKLYN, NY 11201

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,400.64</b> |                               |                          |          |
| 841924                        | 666059 | 2012-07-01 to 2012-12-31    | 6           | \$233.44                            | \$1,400.64                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-08-20</b> |        |                             |             | <b>Total TAC Amount: \$2,261.18</b> |                               |                          |          |
| 832522                        | 615139 | 2009-05-01 to 2009-06-30    | 2           | \$85.00                             | \$170.00                      | 2009-01-01 to 2009-06-30 | Credit   |
| 832522                        | 615139 | 2009-07-01 to 2009-12-31    | 6           | \$85.00                             | \$510.00                      | 2009-07-01 to 2009-12-31 | Credit   |
| 832522                        | 615139 | 2010-01-01 to 2010-06-30    | 6           | \$85.00                             | \$510.00                      | 2010-01-01 to 2010-06-30 | Credit   |
| 832522                        | 615139 | 2010-07-01 to 2010-12-31    | 6           | \$85.00                             | \$510.00                      | 2010-07-01 to 2010-12-31 | Credit   |
| 832522                        | 615139 | 2011-01-01 to 2011-04-30    | 4           | \$85.00                             | \$340.00                      | 2011-01-01 to 2011-06-30 | Credit   |
| 832522                        | 615139 | 2011-05-01 to 2011-05-30    | 1           | \$221.18                            | \$221.18                      | 2011-01-01 to 2011-06-30 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$6,127.84</b> |                               |                          |          |
| 832522                        | 674198 | 2011-06-01 to 2011-06-30    | 1           | \$245.60                            | \$245.60                      | 2011-01-01 to 2011-06-30 | Credit   |
| 832522                        | 674198 | 2011-07-01 to 2011-12-31    | 6           | \$245.60                            | \$1,473.60                    | 2011-07-01 to 2011-12-31 | Credit   |
| 832522                        | 674198 | 2012-01-01 to 2012-06-30    | 6           | \$245.60                            | \$1,473.60                    | 2012-01-01 to 2012-06-30 | Credit   |
| 832522                        | 674198 | 2012-07-01 to 2012-12-31    | 6           | \$245.60                            | \$1,473.60                    | 2012-07-01 to 2012-12-31 | Credit   |
| 832522                        | 674198 | 2013-01-01 to 2013-05-31    | 5           | \$245.60                            | \$1,228.00                    | 2013-01-01 to 2013-06-30 | Credit   |
| 841924                        | 666059 | 2013-01-01 to 2013-01-31    | 1           | \$233.44                            | \$233.44                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2078-61**      **3570 BROADWAY**

**Managing Agent Information:**  
BARRY M FISHMAN

4422 BROADWAY - PO BOX 330  
NEW YORK, NY 10040

**Owner Information:**  
BARRY MARTIN INC.

P.O. BOX 330  
NEW YORK, NY 10040

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$3,744.72</b> |                               |                          |          |
| 747321C                       | 690981 | 2012-01-01 to 2012-06-30    | 6           | \$624.12                            | \$3,744.72                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$209.40</b>   |                               |                          |          |
| 899987                        | 692998 | 2012-01-01 to 2012-06-30    | 6           | \$34.90                             | \$209.40                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$343.67</b>   |                               |                          |          |
| 899987                        | 667625 | 2011-02-01 to 2011-06-30    | 5           | (\$23.09)                           | (\$115.45)                    | 2011-01-01 to 2011-06-30 | Debit    |
| 899987                        | 667625 | 2011-07-01 to 2011-12-31    | 6           | (\$23.09)                           | (\$138.54)                    | 2011-07-01 to 2011-12-31 | Debit    |
| 899987                        | 692998 | 2012-01-01 to 2012-06-30    | 6           | \$99.61                             | \$597.66                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$6,795.82</b> |                               |                          |          |
| 735218                        | 650802 | 2012-07-01 to 2012-07-31    | 1           | \$592.00                            | \$592.00                      | 2012-07-01 to 2012-12-31 | Credit   |
| 747321C                       | 638056 | 2011-01-01 to 2011-06-30    | 6           | \$23.27                             | \$139.62                      | 2011-01-01 to 2011-06-30 | Credit   |
| 747321C                       | 638056 | 2011-07-01 to 2011-12-31    | 6           | \$23.27                             | \$139.62                      | 2011-07-01 to 2011-12-31 | Credit   |
| 747321C                       | 690981 | 2012-01-01 to 2012-06-30    | 6           | \$114.40                            | \$686.40                      | 2012-01-01 to 2012-06-30 | Credit   |
| 747321C                       | 690981 | 2012-07-01 to 2012-12-31    | 6           | \$624.12                            | \$3,744.72                    | 2012-07-01 to 2012-12-31 | Credit   |
| 747321C                       | 690981 | 2012-07-01 to 2012-12-31    | 6           | \$114.40                            | \$686.40                      | 2012-07-01 to 2012-12-31 | Credit   |
| 899987                        | 692998 | 2012-07-01 to 2012-12-31    | 6           | \$99.61                             | \$597.66                      | 2012-07-01 to 2012-12-31 | Credit   |
| 899987                        | 692998 | 2012-07-01 to 2012-12-31    | 6           | \$34.90                             | \$209.40                      | 2012-07-01 to 2012-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2078-61**      **3570 BROADWAY**

**Managing Agent Information:** BARRY M FISHMAN

4422 BROADWAY - PO BOX 330  
NEW YORK, NY 10040

**Owner Information:** BARRY MARTIN INC.

P.O. BOX 330  
NEW YORK, NY 10040

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-06-22</b> |        |                             |             | <b>Total TAC Amount: \$691.74</b>   |                               |                          |          |
| 747321C                       | 690981 | 2012-01-01 to 2012-06-30    | 6           | \$0.65                              | \$3.90                        | 2012-01-01 to 2012-06-30 | Credit   |
| 747321C                       | 690981 | 2012-07-01 to 2012-12-31    | 6           | \$0.65                              | \$3.90                        | 2012-07-01 to 2012-12-31 | Credit   |
| 897397                        | 706141 | 2012-07-01 to 2012-12-31    | 6           | \$112.17                            | \$673.02                      | 2012-07-01 to 2012-12-31 | Credit   |
| 899987                        | 692998 | 2012-01-01 to 2012-06-30    | 6           | \$0.91                              | \$5.46                        | 2012-01-01 to 2012-06-30 | Credit   |
| 899987                        | 692998 | 2012-07-01 to 2012-12-31    | 6           | \$0.91                              | \$5.46                        | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-07-19</b> |        |                             |             | <b>Total TAC Amount: \$3,283.20</b> |                               |                          |          |
| 735218                        | 707890 | 2012-08-01 to 2012-12-31    | 5           | \$656.64                            | \$3,283.20                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$9,860.40</b> |                               |                          |          |
| 735218                        | 707890 | 2013-01-01 to 2013-06-30    | 6           | \$656.64                            | \$3,939.84                    | 2013-01-01 to 2013-06-30 | Credit   |
| 747321C                       | 690981 | 2013-01-01 to 2013-06-30    | 6           | \$114.40                            | \$686.40                      | 2013-01-01 to 2013-06-30 | Credit   |
| 747321C                       | 690981 | 2013-01-01 to 2013-06-30    | 6           | \$0.65                              | \$3.90                        | 2013-01-01 to 2013-06-30 | Credit   |
| 747321C                       | 690981 | 2013-01-01 to 2013-06-30    | 6           | \$624.12                            | \$3,744.72                    | 2013-01-01 to 2013-06-30 | Credit   |
| 897397                        | 706141 | 2013-01-01 to 2013-06-30    | 6           | \$112.17                            | \$673.02                      | 2013-01-01 to 2013-06-30 | Credit   |
| 899987                        | 692998 | 2013-01-01 to 2013-06-30    | 6           | \$34.90                             | \$209.40                      | 2013-01-01 to 2013-06-30 | Credit   |
| 899987                        | 692998 | 2013-01-01 to 2013-06-30    | 6           | \$0.91                              | \$5.46                        | 2013-01-01 to 2013-06-30 | Credit   |
| 899987                        | 692998 | 2013-01-01 to 2013-06-30    | 6           | \$99.61                             | \$597.66                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2079-1**

**3580 BROADWAY**

**Managing Agent Information:**  
 147TH STREET  
 P O BOX 587  
 WESTBURY, NY 11590

**Owner Information:**  
 147TH STREET CORPORATION  
 P O BOX 587  
 WESTBURY, NY 11590

| Docket #                      | App #  | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|-------------------------------|--------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date 2012-01-23</b> |        | <b>Total TAC Amount: \$1,771.92</b> |             |                    |                               |                          |          |  |
| 842635                        | 554158 | 2007-03-01 to 2007-06-30            | 4           | \$73.83            | \$295.32                      | 2007-01-01 to 2007-06-30 | Credit   |  |
| 842635                        | 554158 | 2007-07-01 to 2007-12-31            | 6           | \$73.83            | \$442.98                      | 2007-07-01 to 2007-12-31 | Credit   |  |
| 842635                        | 554158 | 2008-01-01 to 2008-06-30            | 6           | \$73.83            | \$442.98                      | 2008-01-01 to 2008-06-30 | Credit   |  |
| 842635                        | 554158 | 2008-07-01 to 2008-12-31            | 6           | \$73.83            | \$442.98                      | 2008-07-01 to 2008-12-31 | Credit   |  |
| 842635                        | 554158 | 2009-01-01 to 2009-02-28            | 2           | \$73.83            | \$147.66                      | 2009-01-01 to 2009-06-30 | Credit   |  |
| <b>Posted Date 2012-05-22</b> |        | <b>Total TAC Amount: \$1,841.04</b> |             |                    |                               |                          |          |  |
| 842635                        | 666750 | 2012-07-01 to 2012-12-31            | 6           | \$306.84           | \$1,841.04                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date 2012-09-21</b> |        | <b>Total TAC Amount: \$830.40</b>   |             |                    |                               |                          |          |  |
| 809788                        | 587516 | 2008-05-01 to 2008-06-30            | 2           | \$34.60            | \$69.20                       | 2008-01-01 to 2008-06-30 | Credit   |  |
| 809788                        | 587516 | 2008-07-01 to 2008-12-31            | 6           | \$34.60            | \$207.60                      | 2008-07-01 to 2008-12-31 | Credit   |  |
| 809788                        | 587516 | 2009-01-01 to 2009-06-30            | 6           | \$34.60            | \$207.60                      | 2009-01-01 to 2009-06-30 | Credit   |  |
| 809788                        | 587516 | 2009-07-01 to 2009-12-31            | 6           | \$34.60            | \$207.60                      | 2009-07-01 to 2009-12-31 | Credit   |  |
| 809788                        | 587516 | 2010-01-01 to 2010-04-30            | 4           | \$34.60            | \$138.40                      | 2010-01-01 to 2010-06-30 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2079-1**

**3580 BROADWAY**

**Managing Agent Information:**  
147TH STREET  
P O BOX 587  
WESTBURY, NY 11590

**Owner Information:**  
147TH STREET CORPORATION  
P O BOX 587  
WESTBURY, NY 11590

| Docket #                      | App #  | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|-------------------------------|--------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date 2012-10-22</b> |        | <b>Total TAC Amount: \$6,794.56</b> |             |                    |                               |                          |          |  |  |  |
| 809788                        | 641867 | 2010-05-01 to 2010-06-30            | 2           | \$212.33           | \$424.66                      | 2010-01-01 to 2010-06-30 | Credit   |  |  |  |
| 809788                        | 641867 | 2010-07-01 to 2010-12-31            | 6           | \$212.33           | \$1,273.98                    | 2010-07-01 to 2010-12-31 | Credit   |  |  |  |
| 809788                        | 641867 | 2011-01-01 to 2011-06-30            | 6           | \$212.33           | \$1,273.98                    | 2011-01-01 to 2011-06-30 | Credit   |  |  |  |
| 809788                        | 641867 | 2011-07-01 to 2011-12-31            | 6           | \$212.33           | \$1,273.98                    | 2011-07-01 to 2011-12-31 | Credit   |  |  |  |
| 809788                        | 641867 | 2012-01-01 to 2012-04-30            | 4           | \$212.33           | \$849.32                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |  |
| 809788                        | 714275 | 2012-05-01 to 2012-06-30            | 2           | \$212.33           | \$424.66                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |  |
| 809788                        | 714275 | 2012-07-01 to 2012-12-31            | 6           | \$212.33           | \$1,273.98                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| <b>Posted Date 2012-11-23</b> |        | <b>Total TAC Amount: \$1,887.66</b> |             |                    |                               |                          |          |  |  |  |
| 809788                        | 714275 | 2013-01-01 to 2013-06-30            | 6           | \$212.33           | \$1,273.98                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 842635                        | 666750 | 2013-01-01 to 2013-02-28            | 2           | \$306.84           | \$613.68                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2079-13**      **539 WEST 147 STREET**

**Managing Agent Information:**  
 JAMES DESTIN  
 426 WEST 154 STREET  
 NEW YORK, NY 10032

**Owner Information:**  
 128 EAST 86TH STREET  
 JOINT VENTURE  
 128 EAST 86TH STREET  
 NEW YORK, NY 10028

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,224.08</b> |                               |                          |          |
| 893407                        | 702069 | 2011-12-01 to 2011-12-31    | 1           | \$94.16                             | \$94.16                       | 2011-07-01 to 2011-12-31 | Credit   |
| 893407                        | 702069 | 2012-01-01 to 2012-06-30    | 6           | \$94.16                             | \$564.96                      | 2012-01-01 to 2012-06-30 | Credit   |
| 893407                        | 702069 | 2012-07-01 to 2012-12-31    | 6           | \$94.16                             | \$564.96                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-08-20</b> |        |                             |             | <b>Total TAC Amount: \$431.73</b>   |                               |                          |          |
| 905941                        | 697328 | 2012-04-01 to 2012-06-30    | 3           | \$47.97                             | \$143.91                      | 2012-01-01 to 2012-06-30 | Credit   |
| 905941                        | 697328 | 2012-07-01 to 2012-12-31    | 6           | \$47.97                             | \$287.82                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$852.78</b>   |                               |                          |          |
| 893407                        | 702069 | 2013-01-01 to 2013-06-30    | 6           | \$94.16                             | \$564.96                      | 2013-01-01 to 2013-06-30 | Credit   |
| 905941                        | 697328 | 2013-01-01 to 2013-06-30    | 6           | \$47.97                             | \$287.82                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2079-19**      519 WEST 147 STREET

**Managing Agent Information:**

THREE IN ONE EQUITIES  
31-10 37TH AVENUE, SUITE 500  
LONG ISLAND CITY, NY 11101

**Owner Information:**

THREE IN ONE EQUITIES LLC  
31-10 37TH AVENUE, SUITE 500  
LONG ISLAND CITY, NY 11101

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$1,218.72</b> |                               |                          |          |
| 862002                        | 684912 | 2012-01-01 to 2012-06-30    | 6           | \$203.12                            | \$1,218.72                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,218.72</b> |                               |                          |          |
| 862002                        | 684912 | 2012-07-01 to 2012-12-31    | 6           | \$203.12                            | \$1,218.72                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,218.72</b> |                               |                          |          |
| 862002                        | 684912 | 2013-01-01 to 2013-06-30    | 6           | \$203.12                            | \$1,218.72                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2079-25**      **507 WEST 147 STREET**

**Managing Agent Information:**  
WINSTON LATTY  
456 WEST 146 STREET  
NEW YORK, NY 10031

**Owner Information:**  
FER RAN REALTY CORP  
456 WEST 146TH STREET  
NEW YORK, NY 10031-4721

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$125.19</b>   |                               |                          |          |
| 876982                        | 649775 | 2012-07-01 to 2012-07-31    | 1           | \$125.19                            | \$125.19                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-08-20</b> |        |                             |             | <b>Total TAC Amount: \$875.65</b>   |                               |                          |          |
| 876982                        | 706317 | 2012-08-01 to 2012-12-31    | 5           | \$175.13                            | \$875.65                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,050.78</b> |                               |                          |          |
| 876982                        | 706317 | 2013-01-01 to 2013-06-30    | 6           | \$175.13                            | \$1,050.78                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2079-41**      **510 WEST 148 STREET**

**Managing Agent Information:**  
 148TH STREET LLC  
 507 WEST 139 STREET STE A  
 NEW YORK, NY 10031

**Owner Information:**  
 128 EAST 86TH STREET  
 JOINT VENTURE  
 128 EAST 86TH STREET  
 NEW YORK, NY 10028

| Docket #                      | App #  | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|-------------------------------|--------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date 2012-04-19</b> |        | <b>Total TAC Amount: \$2,719.70</b> |             |                    |                               |                          |          |  |
| 895227                        | 646512 | 2010-05-01 to 2010-06-30            | 2           | \$85.00            | \$170.00                      | 2010-01-01 to 2010-06-30 | Credit   |  |
| 895227                        | 646512 | 2010-07-01 to 2010-12-31            | 6           | \$85.00            | \$510.00                      | 2010-07-01 to 2010-12-31 | Credit   |  |
| 895227                        | 646512 | 2011-01-01 to 2011-03-31            | 3           | \$85.00            | \$255.00                      | 2011-01-01 to 2011-06-30 | Credit   |  |
| 895227                        | 683150 | 2011-04-01 to 2011-06-30            | 3           | \$118.98           | \$356.94                      | 2011-01-01 to 2011-06-30 | Credit   |  |
| 895227                        | 683150 | 2011-07-01 to 2011-12-31            | 6           | \$118.98           | \$713.88                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 895227                        | 683150 | 2012-01-01 to 2012-06-30            | 6           | \$118.98           | \$713.88                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| <b>Posted Date 2012-05-22</b> |        | <b>Total TAC Amount: \$713.88</b>   |             |                    |                               |                          |          |  |
| 895227                        | 683150 | 2012-07-01 to 2012-12-31            | 6           | \$118.98           | \$713.88                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date 2012-11-23</b> |        | <b>Total TAC Amount: \$356.94</b>   |             |                    |                               |                          |          |  |
| 895227                        | 683150 | 2013-01-01 to 2013-03-31            | 3           | \$118.98           | \$356.94                      | 2013-01-01 to 2013-06-30 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2079-46**      **522 WEST 148 STREET**

**Managing Agent Information:** ALBERT EDWARDS  
76 PINEBROOK ROAD  
NEW ROCHELLE, NY 10801

**Owner Information:** AREMY EALTY CORP  
76 PINEBROOK ROAD  
NEW ROCHELLE, NY 10801

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$669.60</b> |                               |                          |          |
| 887961                        | 683262 | 2012-07-01 to 2012-12-31    | 6           | \$111.60                          | \$669.60                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$446.40</b> |                               |                          |          |
| 887961                        | 683262 | 2013-01-01 to 2013-04-30    | 4           | \$111.60                          | \$446.40                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2079-55**      **554 WEST 148 STREET**

**Managing Agent Information:**

554 WEST 148TH STREET  
507 WEST 139TH STREET - STE A  
NEW YORK, NY 10031

**Owner Information:**

554 WEST 148TH STREET LLC  
507 WEST 139TH SREET - STE A  
NEW YORK, NY 10031

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period       | TAX Period               | TAC Type |  |
|--------------------|--------|-----------------------------|-------------|--------------------|-------------------------------------|--------------------------|----------|--|
| <b>Posted Date</b> |        | <b>2012-05-22</b>           |             |                    | <b>Total TAC Amount: \$3,132.00</b> |                          |          |  |
| 815931             | 682449 | 2012-07-01 to 2012-12-31    | 6           | \$407.37           | \$2,444.22                          | 2012-07-01 to 2012-12-31 | Credit   |  |
| 894603             | 669753 | 2012-07-01 to 2012-12-31    | 6           | \$104.63           | \$627.78                            | 2012-07-01 to 2012-12-31 | Credit   |  |
| 898672             | 661659 | 2012-07-01 to 2012-07-31    | 1           | \$60.00            | \$60.00                             | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date</b> |        | <b>2012-08-20</b>           |             |                    | <b>Total TAC Amount: \$511.45</b>   |                          |          |  |
| 898672             | 706009 | 2012-08-01 to 2012-12-31    | 5           | \$102.29           | \$511.45                            | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date</b> |        | <b>2012-11-23</b>           |             |                    | <b>Total TAC Amount: \$3,476.48</b> |                          |          |  |
| 815931             | 682449 | 2013-01-01 to 2013-06-30    | 6           | \$407.37           | \$2,444.22                          | 2013-01-01 to 2013-06-30 | Credit   |  |
| 894603             | 669753 | 2013-01-01 to 2013-04-30    | 4           | \$104.63           | \$418.52                            | 2013-01-01 to 2013-06-30 | Credit   |  |
| 898672             | 706009 | 2013-01-01 to 2013-06-30    | 6           | \$102.29           | \$613.74                            | 2013-01-01 to 2013-06-30 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2079-61**      **3590 BROADWAY**

**Managing Agent Information:**  
BLANCA BUDUEN  
1841 BROADWAY - 1000  
NEW YORK, NY 10023

**Owner Information:**  
148 STREET ASSOCIATES, LLC  
1841 BROADWAY - 1000  
NEW YORK, NY 10023-1786

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$476.94</b> |                               |                          |          |
| 898166                        | 665282 | 2012-07-01 to 2012-12-31    | 6           | \$79.49                           | \$476.94                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$158.98</b> |                               |                          |          |
| 898166                        | 665282 | 2013-01-01 to 2013-02-28    | 2           | \$79.49                           | \$158.98                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2080-1**

**3600 BROADWAY**

**Managing Agent Information:**  
 ADAM VERNER  
 TIMES SQUARE MANAGEMENT  
 226 WEST 47TH ST. 6TH FLOOR  
 NEW YORK, NY 10036

**Owner Information:**  
 4321 BROADWAY PARTNERS LLC.  
 226 WEST 47TH ST. 6TH FLOOR  
 NEW YORK, NY 10036

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,646.64</b> |                               |                          |          |
| 817305                        | 672937 | 2012-07-01 to 2012-12-31    | 6           | \$274.44                            | \$1,646.64                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$4,805.52</b> |                               |                          |          |
| 817305                        | 672937 | 2013-01-01 to 2013-05-31    | 5           | \$274.44                            | \$1,372.20                    | 2013-01-01 to 2013-06-30 | Credit   |
| 853289                        | 711841 | 2012-01-01 to 2012-06-30    | 6           | \$190.74                            | \$1,144.44                    | 2012-01-01 to 2012-06-30 | Credit   |
| 853289                        | 711841 | 2012-07-01 to 2012-12-31    | 6           | \$190.74                            | \$1,144.44                    | 2012-07-01 to 2012-12-31 | Credit   |
| 853289                        | 711841 | 2013-01-01 to 2013-06-30    | 6           | \$190.74                            | \$1,144.44                    | 2013-01-01 to 2013-06-30 | Credit   |
| <b>Posted Date 2012-12-21</b> |        |                             |             | <b>Total TAC Amount: \$5,903.70</b> |                               |                          |          |
| 855827                        | 722499 | 2011-01-01 to 2011-06-30    | 6           | \$188.79                            | \$1,132.74                    | 2011-01-01 to 2011-06-30 | Credit   |
| 855827                        | 722499 | 2011-07-01 to 2011-12-31    | 6           | \$188.79                            | \$1,132.74                    | 2011-07-01 to 2011-12-31 | Credit   |
| 855827                        | 722499 | 2012-01-01 to 2012-06-30    | 6           | \$188.79                            | \$1,132.74                    | 2012-01-01 to 2012-06-30 | Credit   |
| 855827                        | 722499 | 2012-07-01 to 2012-12-31    | 6           | \$188.79                            | \$1,132.74                    | 2012-07-01 to 2012-12-31 | Credit   |
| 855827                        | 722506 | 2013-01-01 to 2013-06-30    | 6           | \$228.79                            | \$1,372.74                    | 2013-01-01 to 2013-06-30 | Credit   |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2080-11**      **545 WEST 148 STREET**

**Managing Agent Information:**  
 JERRY EDELMAN  
 J & M REALTY SERVICES  
 21 WEST 86TH STREET  
 NEW YORK, NY 10024

**Owner Information:**  
 529 REALTY ASSOCIATES LLC  
 J & M REALTY  
 21 WEST 86TH STREET  
 NEW YORK, NY 10024

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$1,072.40</b> |                               |                          |          |
| 878220                        | 699669 | 2012-03-01 to 2012-06-30    | 4           | \$268.10                            | \$1,072.40                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$2,489.94</b> |                               |                          |          |
| 878220                        | 699669 | 2012-07-01 to 2012-12-31    | 6           | \$268.10                            | \$1,608.60                    | 2012-07-01 to 2012-12-31 | Credit   |
| 891109                        | 673978 | 2012-07-01 to 2012-12-31    | 6           | \$146.89                            | \$881.34                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$2,489.94</b> |                               |                          |          |
| 878220                        | 699669 | 2013-01-01 to 2013-06-30    | 6           | \$268.10                            | \$1,608.60                    | 2013-01-01 to 2013-06-30 | Credit   |
| 891109                        | 673978 | 2013-01-01 to 2013-06-30    | 6           | \$146.89                            | \$881.34                      | 2013-01-01 to 2013-06-30 | Credit   |
| <b>Posted Date 2012-12-21</b> |        |                             |             | <b>Total TAC Amount: \$360.00</b>   |                               |                          |          |
| 909968                        | 716298 | 2012-10-01 to 2012-12-31    | 3           | \$40.00                             | \$120.00                      | 2012-07-01 to 2012-12-31 | Credit   |
| 909968                        | 716298 | 2013-01-01 to 2013-06-30    | 6           | \$40.00                             | \$240.00                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2080-32**      1788 AMSTERDAM AVENUE

**Managing Agent Information:**  
EDWARD CHAN  
CHAN'S BROTHER

2029 BAY RIDGE AVENUE  
BROOKLYN, NY 11204

**Owner Information:**  
JAMES SCOTT

1788 AMSTERDAM AVENUE  
NEW YORK, NY 10031

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$60.00</b>  |                               |                          |          |
| 891541                        | 669278 | 2012-07-01 to 2012-08-31    | 2           | \$30.00                           | \$60.00                       | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-12-21</b> |        |                             |             | <b>Total TAC Amount: \$459.00</b> |                               |                          |          |
| 891541                        | 711259 | 2012-09-01 to 2012-12-31    | 4           | \$45.90                           | \$183.60                      | 2012-07-01 to 2012-12-31 | Credit   |
| 891541                        | 711259 | 2013-01-01 to 2013-06-30    | 6           | \$45.90                           | \$275.40                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2080-51**      **548 WEST 149 STREET**

**Managing Agent Information:**  
K & R REALTY MANAGEMENT,  
37 WEST 65TH STREET - 2 FL  
NEW YORK, NY 10023

**Owner Information:**  
K & R REALTY MANAGEMENT, INC  
37 WEST 65TH STREET - 2 FL  
NEW YORK, NY 10023

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,044.06</b> |                               |                          |          |
| 885338                        | 674946 | 2012-07-01 to 2012-12-31    | 6           | \$174.01                            | \$1,044.06                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,044.06</b> |                               |                          |          |
| 885338                        | 674946 | 2013-01-01 to 2013-06-30    | 6           | \$174.01                            | \$1,044.06                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2080-59**      3612 BROADWAY

**Managing Agent Information:** ARTHUR WEIGOLD

1461 THIRD AVE  
NY, NY 10028

**Owner Information:** MCAW PROPERTY I

3618 BROADWAY  
NEW YORK, NY 10031-3219

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$1,800.60</b> |                               |                          |          |
| 851343                        | 688695 | 2012-01-01 to 2012-06-30    | 6           | \$300.10                            | \$1,800.60                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,800.60</b> |                               |                          |          |
| 851343                        | 688695 | 2012-07-01 to 2012-12-31    | 6           | \$300.10                            | \$1,800.60                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,800.60</b> |                               |                          |          |
| 851343                        | 688695 | 2013-01-01 to 2013-06-30    | 6           | \$300.10                            | \$1,800.60                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2080-62**      3608 BROADWAY

**Managing Agent Information:**

VORILLAS INC.  
36-08 30TH AVENUE  
ASTORIA, NY 11103

**Owner Information:**

AL HAXHAJ  
3604-3610 REALTY CORP  
247 WEST 87 STREET  
NEW YORK, NY 10024

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-03-20</b> |        |                             |             | <b>Total TAC Amount: \$60.00</b>  |                               |                          |          |
| 905767                        | 696591 | 2012-02-01 to 2012-02-29    | 1           | \$60.00                           | \$60.00                       | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-10-22</b> |        |                             |             | <b>Total TAC Amount: \$991.50</b> |                               |                          |          |
| 905767                        | 715526 | 2012-03-01 to 2012-06-30    | 4           | \$99.15                           | \$396.60                      | 2012-01-01 to 2012-06-30 | Credit   |
| 905767                        | 715526 | 2012-07-01 to 2012-12-31    | 6           | \$99.15                           | \$594.90                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$594.90</b> |                               |                          |          |
| 905767                        | 715526 | 2013-01-01 to 2013-06-30    | 6           | \$99.15                           | \$594.90                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2080-116** 533 WEST 148 STREET

**Managing Agent Information:**  
LEIGHTON G WESTON  
143-63 228 STREET  
LAURELTON, NY 11413

**Owner Information:**  
WINNIFRED DAYES  
2065 1ST AVENUE  
NEW YORK, NY 10029-4314

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,152.72</b> |                               |                          |          |
| 880558                        | 684857 | 2012-07-01 to 2012-12-31    | 6           | \$192.12                            | \$1,152.72                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,152.72</b> |                               |                          |          |
| 880558                        | 684857 | 2013-01-01 to 2013-06-30    | 6           | \$192.12                            | \$1,152.72                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2081-1**

**3624 BROADWAY**

**Managing Agent Information:**

567149, LLC  
45 N STATION PLAZA - STE 400  
GREAT NECK, NY 11021

**Owner Information:**

567149, LLC  
3620 N STATION PLAZA - STE 400  
GREAT NECK, NY 11021

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$277.14</b>   |                               |                          |          |
| 905602                        | 696033 | 2012-01-01 to 2012-06-30    | 6           | \$46.19                             | \$277.14                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$2,456.55</b> |                               |                          |          |
| 838808                        | 656137 | 2012-07-01 to 2012-09-30    | 3           | \$207.21                            | \$621.63                      | 2012-07-01 to 2012-12-31 | Credit   |
| 849978                        | 668505 | 2012-07-01 to 2012-12-31    | 6           | \$259.63                            | \$1,557.78                    | 2012-07-01 to 2012-12-31 | Credit   |
| 905602                        | 696033 | 2012-07-01 to 2012-12-31    | 6           | \$46.19                             | \$277.14                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$825.08</b>   |                               |                          |          |
| 849978                        | 668505 | 2013-01-01 to 2013-03-31    | 3           | \$259.63                            | \$778.89                      | 2013-01-01 to 2013-06-30 | Credit   |
| 905602                        | 696033 | 2013-01-01 to 2013-01-31    | 1           | \$46.19                             | \$46.19                       | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2081-10**      **551 WEST 149 STREET**

**Managing Agent Information:**  
1511 SHARIDAN, LLC  
P.O.BOX 300-625  
BROOKLYN, NY 11203

**Owner Information:**      B FREY  
551 W 149TH ST  
NEW YORK, NY 10031-3417

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-09-21</b> |        |                             |             | <b>Total TAC Amount: \$945.45</b> |                               |                          |          |
| 872725                        | 708529 | 2012-02-01 to 2012-06-30    | 5           | \$85.95                           | \$429.75                      | 2012-01-01 to 2012-06-30 | Credit   |
| 872725                        | 708529 | 2012-07-01 to 2012-12-31    | 6           | \$85.95                           | \$515.70                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$515.70</b> |                               |                          |          |
| 872725                        | 708529 | 2013-01-01 to 2013-06-30    | 6           | \$85.95                           | \$515.70                      | 2013-01-01 to 2013-06-30 | Credit   |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2081-29**      1800 AMSTERDAM AVENUE

**Managing Agent Information:**  
TSEGAI YEMANE  
MASSAWA  
1800 AMSTERDAM AVENUE  
NEW YORK, NY 10031

**Owner Information:**  
TSEGAI YEMANE  
MASSAWA ORGANIZATION  
1800 AMSTERDAM AVENUE  
NEW YORK, NY 10031

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$782.88</b> |                               |                          |          |
| 853247                        | 669655 | 2012-07-01 to 2012-12-31    | 6           | \$99.03                           | \$594.18                      | 2012-07-01 to 2012-12-31 | Credit   |
| 902007                        | 676380 | 2012-07-01 to 2012-12-31    | 6           | \$31.45                           | \$188.70                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$130.48</b> |                               |                          |          |
| 853247                        | 669655 | 2013-01-01 to 2013-01-31    | 1           | \$99.03                           | \$99.03                       | 2013-01-01 to 2013-06-30 | Credit   |
| 902007                        | 676380 | 2013-01-01 to 2013-01-31    | 1           | \$31.45                           | \$31.45                       | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2081-31**      1804 AMSTERDAM AVENUE

**Managing Agent Information:**

NORWAX  
1046 MCLEAN AVENUE  
YONKERS, NY 10704

**Owner Information:**

NORWAX ASSOCIATEA INC  
1046 MCLAIN AVENUE  
YONKERS, NY 10704

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date</b> |        | <b>2012-12-21</b>           |             | <b>Total TAC Amount: \$3,499.68</b> |                               |                          |          |  |  |  |
| 888552             | 722121 | 2011-04-01 to 2011-06-30    | 3           | \$145.82                            | \$437.46                      | 2011-01-01 to 2011-06-30 | Credit   |  |  |  |
| 888552             | 722121 | 2011-07-01 to 2011-12-31    | 6           | \$145.82                            | \$874.92                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |  |
| 888552             | 722121 | 2012-01-01 to 2012-06-30    | 6           | \$145.82                            | \$874.92                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |  |
| 888552             | 722121 | 2012-07-01 to 2012-12-31    | 6           | \$145.82                            | \$874.92                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| 888552             | 722121 | 2013-01-01 to 2013-03-31    | 3           | \$145.82                            | \$437.46                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2081-39**      **510 WEST 150 STREET**

**Managing Agent Information:**

DALAN

134 WEST 25TH STREET - 2 FL  
NEW YORK, NY 10001

**Owner Information:**

DANIEL J WRUBLIN

131 WEST 25TH STREET  
NEW YORK, NY 10001

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$857.64</b> |                               |                          |          |
| 884161                        | 676127 | 2012-07-01 to 2012-12-31    | 6           | \$142.94                          | \$857.64                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$857.64</b> |                               |                          |          |
| 884161                        | 676127 | 2013-01-01 to 2013-06-30    | 6           | \$142.94                          | \$857.64                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2082-1**

**3640 BROADWAY**

**Managing Agent Information:**  
 WILLIAM STANLEY  
 JMG MANAGEMENT  
 542 MAIN STREET - 2 FL  
 NEW ROCHELLE, NY 10801

**Owner Information:**  
 3640 BROADWAY NYC, LLC  
 542 MADISON STREET - 2 FL  
 NEW ROCHELLE, NY 10801

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$3,205.86</b> |                               |                          |          |
| 814435                        | 676215 | 2012-07-01 to 2012-12-31    | 6           | \$327.49                            | \$1,964.94                    | 2012-07-01 to 2012-12-31 | Credit   |
| 856029                        | 678298 | 2012-07-01 to 2012-12-31    | 6           | \$206.82                            | \$1,240.92                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-10-22</b> |        |                             |             | <b>Total TAC Amount: \$190.19</b>   |                               |                          |          |
| 908196                        | 708847 | 2012-06-01 to 2012-06-30    | 1           | \$27.17                             | \$27.17                       | 2012-01-01 to 2012-06-30 | Credit   |
| 908196                        | 708847 | 2012-07-01 to 2012-12-31    | 6           | \$27.17                             | \$163.02                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$3,368.88</b> |                               |                          |          |
| 814435                        | 676215 | 2013-01-01 to 2013-06-30    | 6           | \$327.49                            | \$1,964.94                    | 2013-01-01 to 2013-06-30 | Credit   |
| 856029                        | 678298 | 2013-01-01 to 2013-06-30    | 6           | \$206.82                            | \$1,240.92                    | 2013-01-01 to 2013-06-30 | Credit   |
| 908196                        | 708847 | 2013-01-01 to 2013-06-30    | 6           | \$27.17                             | \$163.02                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2082-9**

**545 WEST 150 STREET**

**Managing Agent Information:**

TERRACE APARTMENTS,  
1 ST. NICHOLAS TERRACE  
NEW YORK, NY 10027

**Owner Information:**

TERRACE APARTMENTS INC  
ONE ST NICHOLAS TERRACE  
NEW YORK, NY 10027

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,388.73</b> |                               |                          |          |  |  |  |
| 837115                        | 700671 | 2012-06-01 to 2012-06-30    | 1           | \$198.39                            | \$198.39                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |  |
| 837115                        | 700671 | 2012-07-01 to 2012-12-31    | 6           | \$198.39                            | \$1,190.34                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,190.34</b> |                               |                          |          |  |  |  |
| 837115                        | 700671 | 2013-01-01 to 2013-06-30    | 6           | \$198.39                            | \$1,190.34                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2082-11**      **541 WEST 150 STREET**

**Managing Agent Information:**  
ALBERT JOHNSON  
ALBERT  
545 WEST 150 STREET  
NEW YORK, NY 10031

**Owner Information:**  
ALBERT JOHNSON  
545 W 150TH ST  
NEW YORK, NY 10031-2614

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$986.70</b> |                               |                          |          |
| 870903                        | 685433 | 2012-07-01 to 2012-12-31    | 6           | \$164.45                          | \$986.70                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$986.70</b> |                               |                          |          |
| 870903                        | 685433 | 2013-01-01 to 2013-06-30    | 6           | \$164.45                          | \$986.70                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2082-43**      512 WEST 151 STREET

**Managing Agent Information:**  
ANA PERDOMO  
K&R MANAGEMENT  
  
65 SEAMAN AVE.  
NEW YORK, NY 10034

**Owner Information:**  
ADANA PROPERTIES LLC  
  
65 SEAMAN AVE. UNIT CC  
NEW YORK, NY 10034

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$2,006.28</b> |                               |                          |          |
| 849415                        | 686041 | 2012-01-01 to 2012-06-30    | 6           | \$334.38                            | \$2,006.28                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$2,006.28</b> |                               |                          |          |
| 849415                        | 686041 | 2012-07-01 to 2012-12-31    | 6           | \$334.38                            | \$2,006.28                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$2,006.28</b> |                               |                          |          |
| 849415                        | 686041 | 2013-01-01 to 2013-06-30    | 6           | \$334.38                            | \$2,006.28                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2082-45**      **516 WEST 151 STREET**

**Managing Agent Information:**  
 WEST RIVER REALTY,  
 611 WEST 148TH STREET  
 NEW YORK, NY 10031

**Owner Information:**  
 WEST RIVER REALTY INC.  
 611 WEST 148TH STREET  
 NEW YORK, NY 10031

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |
|--------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|--|--|
| <b>Posted Date</b> |        | <b>2012-05-22</b>           |             | <b>Total TAC Amount: \$10,758.22</b> |                               |                          |          |  |  |
| 818062             | 701361 | 2009-06-01 to 2009-06-30    | 1           | \$235.95                             | \$235.95                      | 2009-01-01 to 2009-06-30 | Credit   |  |  |
| 818062             | 701361 | 2009-07-01 to 2009-12-31    | 6           | \$235.95                             | \$1,415.70                    | 2009-07-01 to 2009-12-31 | Credit   |  |  |
| 818062             | 701361 | 2010-01-01 to 2010-06-30    | 6           | \$235.95                             | \$1,415.70                    | 2010-01-01 to 2010-06-30 | Credit   |  |  |
| 818062             | 701361 | 2010-07-01 to 2010-12-31    | 6           | \$235.95                             | \$1,415.70                    | 2010-07-01 to 2010-12-31 | Credit   |  |  |
| 818062             | 701361 | 2011-01-01 to 2011-05-31    | 5           | \$235.95                             | \$1,179.75                    | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 818062             | 701371 | 2011-06-01 to 2011-06-30    | 1           | \$256.48                             | \$256.48                      | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 818062             | 701371 | 2011-07-01 to 2011-12-31    | 6           | \$256.48                             | \$1,538.88                    | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 818062             | 701371 | 2012-01-01 to 2012-06-30    | 6           | \$256.48                             | \$1,538.88                    | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 818062             | 701371 | 2012-07-01 to 2012-12-31    | 6           | \$256.48                             | \$1,538.88                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 900756             | 671281 | 2012-07-01 to 2012-12-31    | 6           | \$37.05                              | \$222.30                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| <b>Posted Date</b> |        | <b>2012-11-23</b>           |             | <b>Total TAC Amount: \$1,356.50</b>  |                               |                          |          |  |  |
| 818062             | 701371 | 2013-01-01 to 2013-05-31    | 5           | \$256.48                             | \$1,282.40                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 900756             | 671281 | 2013-01-01 to 2013-02-28    | 2           | \$37.05                              | \$74.10                       | 2013-01-01 to 2013-06-30 | Credit   |  |  |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2082-47**      520 WEST 151 STREET

**Managing Agent Information:**

WEST REALTY  
875 ST NICHOLAS AVENUE  
NEW YORK, NY 10032

**Owner Information:**

WEST REALTY GROUP  
875 ST NICHOLAS AVENUE  
NEW YORK, NY 10032

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,399.58</b> |                               |                          |          |  |  |  |
| 884118                        | 700757 | 2012-06-01 to 2012-06-30    | 1           | \$199.94                            | \$199.94                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |  |
| 884118                        | 700757 | 2012-07-01 to 2012-12-31    | 6           | \$199.94                            | \$1,199.64                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,199.64</b> |                               |                          |          |  |  |  |
| 884118                        | 700757 | 2013-01-01 to 2013-06-30    | 6           | \$199.94                            | \$1,199.64                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2082-57**      **560 WEST 151 STREET**

**Managing Agent Information:**  
 WILLIAM E TONEY  
 560 WEST 151 STREET  
 NEW YORK, NY 10031

**Owner Information:**  
 560 W 151 ST INC  
 560 W 151ST STREET  
 NEW YORK, NY 10031-2313

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,469.22</b> |                               |                          |          |
| 872684                        | 703963 | 2012-06-01 to 2012-06-30    | 1           | \$158.46                            | \$158.46                      | 2012-01-01 to 2012-06-30 | Credit   |
| 872684                        | 703963 | 2012-07-01 to 2012-12-31    | 6           | \$158.46                            | \$950.76                      | 2012-07-01 to 2012-12-31 | Credit   |
| 904863                        | 692454 | 2011-12-01 to 2011-12-31    | 1           | \$60.00                             | \$60.00                       | 2011-07-01 to 2011-12-31 | Credit   |
| 904863                        | 692454 | 2012-01-01 to 2012-05-31    | 5           | \$60.00                             | \$300.00                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-09-21</b> |        |                             |             | <b>Total TAC Amount: \$755.02</b>   |                               |                          |          |
| 904863                        | 708854 | 2012-06-01 to 2012-06-30    | 1           | \$107.86                            | \$107.86                      | 2012-01-01 to 2012-06-30 | Credit   |
| 904863                        | 708854 | 2012-07-01 to 2012-12-31    | 6           | \$107.86                            | \$647.16                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,597.92</b> |                               |                          |          |
| 872684                        | 703963 | 2013-01-01 to 2013-06-30    | 6           | \$158.46                            | \$950.76                      | 2013-01-01 to 2013-06-30 | Credit   |
| 904863                        | 708854 | 2013-01-01 to 2013-06-30    | 6           | \$107.86                            | \$647.16                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2082-120**      521 WEST 150 STREET

**Managing Agent Information:**

RAFAEL LARA AS 7A  
P.O. BOX 704  
NEW YORK, NY 10027

**Owner Information:**

RAFAEL LARA AS 7A ADMINISTRATOR  
P.O. BOX 704  
NEW YORK, NY 10027

| Docket #           | App #             | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |
|--------------------|-------------------|-----------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date</b> | <b>2012-05-22</b> |                             |             |                    | <b>Total TAC Amount:</b>      | <b>\$284.05</b>          |          |
| 901684             | 685339            | 2011-10-01 to 2011-12-31    | 3           | \$21.85            | \$65.55                       | 2011-07-01 to 2011-12-31 | Credit   |
| 901684             | 685339            | 2012-01-01 to 2012-06-30    | 6           | \$21.85            | \$131.10                      | 2012-01-01 to 2012-06-30 | Credit   |
| 901684             | 685339            | 2012-07-01 to 2012-10-31    | 4           | \$21.85            | \$87.40                       | 2012-07-01 to 2012-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2082-122**      **515 WEST 150 STREET**

**Managing Agent Information:**  
 HYLDA CLARKE  
 519 WEST 150TH STREET  
 NEW YORK, NY 10031

**Owner Information:**  
 128 EAST 86TH STREET  
 JOINT VENTURE  
 128 EAST 86TH STREET  
 NEW YORK, NY 10028

| Docket #                      | App #  | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|-------------------------------|--------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date 2012-04-19</b> |        | <b>Total TAC Amount: \$2,548.40</b> |             |                    |                               |                          |          |  |
| 895531                        | 647423 | 2010-05-01 to 2010-06-30            | 2           | \$85.00            | \$170.00                      | 2010-01-01 to 2010-06-30 | Credit   |  |
| 895531                        | 647423 | 2010-07-01 to 2010-12-31            | 6           | \$85.00            | \$510.00                      | 2010-07-01 to 2010-12-31 | Credit   |  |
| 895531                        | 647423 | 2011-01-01 to 2011-02-28            | 2           | \$85.00            | \$170.00                      | 2011-01-01 to 2011-06-30 | Credit   |  |
| 895531                        | 666881 | 2011-03-01 to 2011-06-30            | 4           | \$106.15           | \$424.60                      | 2011-01-01 to 2011-06-30 | Credit   |  |
| 895531                        | 666881 | 2011-07-01 to 2011-12-31            | 6           | \$106.15           | \$636.90                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 895531                        | 666881 | 2012-01-01 to 2012-06-30            | 6           | \$106.15           | \$636.90                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| <b>Posted Date 2012-05-22</b> |        | <b>Total TAC Amount: \$636.90</b>   |             |                    |                               |                          |          |  |
| 895531                        | 666881 | 2012-07-01 to 2012-12-31            | 6           | \$106.15           | \$636.90                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date 2012-11-23</b> |        | <b>Total TAC Amount: \$212.30</b>   |             |                    |                               |                          |          |  |
| 895531                        | 666881 | 2013-01-01 to 2013-02-28            | 2           | \$106.15           | \$212.30                      | 2013-01-01 to 2013-06-30 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2083-8**

**535 WEST 151 STREET**

**Managing Agent Information:**  
ELFREDA L SMITH  
535 WEST 151 STREET  
NEW YORK, NY 10031

**Owner Information:**  
129 STREET CLUSTER ASSOCIATES LP  
270 WEST 123RD STREET  
NEW YORK, NY 10027

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$893.76</b> |                               |                          |          |
| 880442                        | 674679 | 2012-07-01 to 2012-12-31    | 6           | \$148.96                          | \$893.76                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$893.76</b> |                               |                          |          |
| 880442                        | 674679 | 2013-01-01 to 2013-06-30    | 6           | \$148.96                          | \$893.76                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2083-11**      **533 WEST 151 STREET**

**Managing Agent Information:**

MATILDA KISS  
M. KISS  
  
195-34 KENO AVENUE  
HOLLISWOOD, NY 11423

**Owner Information:**

MATILDA & MIKLO KISS  
M. KISS MANAGEMENT  
  
195-34 KENO AVENUE - PH  
HOLLISWOOD, NY 11423

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date</b> |        |                             |             | <b>2012-05-22</b>                   |                               |                          |          |
|                    |        |                             |             | <b>Total TAC Amount: \$1,296.54</b> |                               |                          |          |
| 604115             | 663437 | 2012-07-01 to 2012-09-30    | 3           | \$432.18                            | \$1,296.54                    | 2012-07-01 to 2012-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2083-26**      **511 WEST 151 STREET**

**Managing Agent Information:**  
 ZEPHANIAH E MAHABEE  
 2069 PITMAN AVENUE  
 BRONX, NY 10466

**Owner Information:**  
 ZEPHANIAH MAHABEE  
 2069 PITMAN AVENUE  
 BRONX, NY 10466

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$4,962.95</b> |                               |                          |          |
| 754346                        | 664803 | 2012-07-01 to 2012-11-30    | 5           | \$339.77                            | \$1,698.85                    | 2012-07-01 to 2012-12-31 | Credit   |
| 814629                        | 659809 | 2012-07-01 to 2012-11-30    | 5           | \$344.26                            | \$1,721.30                    | 2012-07-01 to 2012-12-31 | Credit   |
| 869684                        | 660214 | 2012-07-01 to 2012-11-30    | 5           | \$168.81                            | \$844.05                      | 2012-07-01 to 2012-12-31 | Credit   |
| 880262                        | 659269 | 2012-07-01 to 2012-11-30    | 5           | \$139.75                            | \$698.75                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-10-22</b> |        |                             |             | <b>Total TAC Amount: (\$337.62)</b> |                               |                          |          |
| 869684                        | 660214 | 2012-10-01 to 2012-11-30    | 2           | (\$168.81)                          | (\$337.62)                    | 2012-07-01 to 2012-12-31 | Debit    |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$8,245.16</b> |                               |                          |          |
| 754346                        | 664803 | 2010-12-01 to 2010-12-31    | 1           | \$93.45                             | \$93.45                       | 2010-07-01 to 2010-12-31 | Credit   |
| 754346                        | 664803 | 2011-01-01 to 2011-06-30    | 6           | \$93.45                             | \$560.70                      | 2011-01-01 to 2011-06-30 | Credit   |
| 754346                        | 664803 | 2011-07-01 to 2011-12-31    | 6           | \$93.45                             | \$560.70                      | 2011-07-01 to 2011-12-31 | Credit   |
| 754346                        | 664803 | 2012-01-01 to 2012-06-30    | 6           | \$93.45                             | \$560.70                      | 2012-01-01 to 2012-06-30 | Credit   |
| 754346                        | 664803 | 2012-07-01 to 2012-11-30    | 5           | \$93.45                             | \$467.25                      | 2012-07-01 to 2012-12-31 | Credit   |
| 754346                        | 718725 | 2012-12-01 to 2012-12-31    | 1           | \$473.22                            | \$473.22                      | 2012-07-01 to 2012-12-31 | Credit   |
| 754346                        | 718725 | 2013-01-01 to 2013-06-30    | 6           | \$473.22                            | \$2,839.32                    | 2013-01-01 to 2013-06-30 | Credit   |
| 814629                        | 720418 | 2012-12-01 to 2012-12-31    | 1           | \$384.26                            | \$384.26                      | 2012-07-01 to 2012-12-31 | Credit   |
| 814629                        | 720418 | 2013-01-01 to 2013-06-30    | 6           | \$384.26                            | \$2,305.56                    | 2013-01-01 to 2013-06-30 | Credit   |
| <b>Posted Date 2012-12-21</b> |        |                             |             | <b>Total TAC Amount: \$1,199.38</b> |                               |                          |          |
| 880262                        | 718779 | 2012-12-01 to 2012-12-31    | 1           | \$171.34                            | \$171.34                      | 2012-07-01 to 2012-12-31 | Credit   |
| 880262                        | 718779 | 2013-01-01 to 2013-06-30    | 6           | \$171.34                            | \$1,028.04                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2083-40**      **510 WEST 152 STREET**

**Managing Agent Information:**  
 EDWARD CHAN  
 CHAN'S BROTHER  
 2029 BAY RIDGE AVENUE  
 BROOKLYN, NY 11204

**Owner Information:**  
 WEST BRIDGE REALTY CORPORATION  
 611 WEST 148 STREET  
 NEWYORK, NY 10031

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$2,800.54</b> |                               |                          |          |  |  |  |
| 832812                        | 698022 | 2012-05-01 to 2012-06-30    | 2           | \$202.43                            | \$404.86                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |  |
| 832812                        | 698022 | 2012-07-01 to 2012-12-31    | 6           | \$202.43                            | \$1,214.58                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| 875955                        | 668976 | 2012-07-01 to 2012-12-31    | 6           | \$196.85                            | \$1,181.10                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,805.13</b> |                               |                          |          |  |  |  |
| 832812                        | 698022 | 2013-01-01 to 2013-06-30    | 6           | \$202.43                            | \$1,214.58                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 875955                        | 668976 | 2013-01-01 to 2013-03-31    | 3           | \$196.85                            | \$590.55                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2083-42**      **514 WEST 152 STREET**

**Managing Agent Information:**  
HADZAJ ENVER  
86 WEST 12TH STREET  
NEW YORK, NY 10011

**Owner Information:**  
EXTRA H REALTY CORP  
86 WEST 12TH STREET  
NEW YORK, NY 10011

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$190.96</b> |                               |                          |          |
| 906430                        | 699803 | 2012-03-01 to 2012-06-30    | 4           | \$47.74                           | \$190.96                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$286.44</b> |                               |                          |          |
| 906430                        | 699803 | 2012-07-01 to 2012-12-31    | 6           | \$47.74                           | \$286.44                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$286.44</b> |                               |                          |          |
| 906430                        | 699803 | 2013-01-01 to 2013-06-30    | 6           | \$47.74                           | \$286.44                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2083-43**      **518 WEST 152 STREET**

|                                    |   |                           |  |
|------------------------------------|---|---------------------------|--|
| <b>Managing Agent Information:</b> | STEPHEN KESSLER<br>ROSK REALTY<br><br>360 LEXINGTON AVENUE - 5TH FL<br>NEW YORK, NY 10017 | <b>Owner Information:</b> | STEPHEN KESSLER<br>ROSK REALTY CORP<br><br>518 WEST 152ND STREET<br>NEW YORK, NY 100100197 |
|------------------------------------|---|---------------------------|--|

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$755.04</b>   |                               |                          |          |
| 847222                        | 508979 | 2005-10-01 to 2005-12-31    | 3           | \$31.46                             | \$94.38                       | 2005-07-01 to 2005-12-31 | Credit   |
| 847222                        | 508979 | 2006-01-01 to 2006-06-30    | 6           | \$31.46                             | \$188.76                      | 2006-01-01 to 2006-06-30 | Credit   |
| 847222                        | 508979 | 2006-07-01 to 2006-12-31    | 6           | \$31.46                             | \$188.76                      | 2006-07-01 to 2006-12-31 | Credit   |
| 847222                        | 508979 | 2007-01-01 to 2007-06-30    | 6           | \$31.46                             | \$188.76                      | 2007-01-01 to 2007-06-30 | Credit   |
| 847222                        | 508979 | 2007-07-01 to 2007-09-30    | 3           | \$31.46                             | \$94.38                       | 2007-07-01 to 2007-12-31 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,718.00</b> |                               |                          |          |
| 742911                        | 665325 | 2012-07-01 to 2012-11-30    | 5           | \$343.60                            | \$1,718.00                    | 2012-07-01 to 2012-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2083-55**      **534 WEST 152 STREET**

**Managing Agent Information:**  
 534 - 536 W 152 STREET  
 534 WEST 152 STREET  
 NEW YORK, NY 10031

**Owner Information:**  
 534 - 536 W 152 STREET HDFC  
 534 WEST 152 STREET  
 NEW YORK, NY 10031

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-09-21</b> |        |                             |             | <b>Total TAC Amount: \$2,610.00</b> |                               |                          |          |
| 823363                        | 669735 | 2011-07-01 to 2011-12-31    | 6           | \$145.00                            | \$870.00                      | 2011-07-01 to 2011-12-31 | Credit   |
| 823363                        | 669735 | 2012-01-01 to 2012-06-30    | 6           | \$145.00                            | \$870.00                      | 2012-01-01 to 2012-06-30 | Credit   |
| 823363                        | 669735 | 2012-07-01 to 2012-12-31    | 6           | \$145.00                            | \$870.00                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$870.00</b>   |                               |                          |          |
| 823363                        | 669735 | 2013-01-01 to 2013-06-30    | 6           | \$145.00                            | \$870.00                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2083-58**      **584 WEST 152 STREET**

**Managing Agent Information:**  
 ALBERT SONTAG-TEMP RECEIVER  
 3695 SEDGWICK AVE. BRONX, NEW  
 2562 BRIGGS AVENUE  
 BRONX, NY 10452

**Owner Information:**  
 CW, LLC  
 P O BOX 300-625  
 BROOKLYN, NY 11230

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date</b> |        | <b>2012-03-20</b>           |             | <b>Total TAC Amount: \$5,455.59</b> |                               |                          |          |  |
| 736108             | 562268 | 2009-02-01 to 2009-06-30    | 5           | \$13.95                             | \$69.75                       | 2009-01-01 to 2009-06-30 | Credit   |  |
| 736108             | 617125 | 2009-07-01 to 2009-12-31    | 6           | \$13.95                             | \$83.70                       | 2009-07-01 to 2009-12-31 | Credit   |  |
| 736108             | 617125 | 2010-01-01 to 2010-06-30    | 6           | \$13.95                             | \$83.70                       | 2010-01-01 to 2010-06-30 | Credit   |  |
| 736108             | 617125 | 2010-07-01 to 2010-12-31    | 6           | \$13.95                             | \$83.70                       | 2010-07-01 to 2010-12-31 | Credit   |  |
| 736108             | 617125 | 2011-01-01 to 2011-06-30    | 6           | \$13.95                             | \$83.70                       | 2011-01-01 to 2011-06-30 | Credit   |  |
| 736108             | 681631 | 2011-07-01 to 2011-12-31    | 6           | \$420.92                            | \$2,525.52                    | 2011-07-01 to 2011-12-31 | Credit   |  |
| 736108             | 681631 | 2012-01-01 to 2012-06-30    | 6           | \$420.92                            | \$2,525.52                    | 2012-01-01 to 2012-06-30 | Credit   |  |
| <b>Posted Date</b> |        | <b>2012-05-22</b>           |             | <b>Total TAC Amount: \$2,525.52</b> |                               |                          |          |  |
| 736108             | 681631 | 2012-07-01 to 2012-12-31    | 6           | \$420.92                            | \$2,525.52                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date</b> |        | <b>2012-11-23</b>           |             | <b>Total TAC Amount: \$2,525.52</b> |                               |                          |          |  |
| 736108             | 681631 | 2013-01-01 to 2013-06-30    | 6           | \$420.92                            | \$2,525.52                    | 2013-01-01 to 2013-06-30 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2084-20**      **519 WEST 152 STREET**

**Managing Agent Information:**  
CHRIS CALHOUN  
WEST BRIDGE REALTY  
  
611 WEST 148TH STREET  
NEW YORK, NY 10031

**Owner Information:**  
WEST BRIDGE REALTY CORPORATION  
  
611 WEST 148 STREET  
NEWYORK, NY 10031

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$510.00</b> |                               |                          |          |
| 889891                        | 676378 | 2012-07-01 to 2012-12-31    | 6           | \$85.00                           | \$510.00                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$255.00</b> |                               |                          |          |
| 889891                        | 676378 | 2013-01-01 to 2013-03-31    | 3           | \$85.00                           | \$255.00                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2084-62**      3694 BROADWAY

**Managing Agent Information:**

SOLAR REALTY LLC  
PO BOX 1970 - JAF STATION  
NEW YORK, NY 10116

**Owner Information:**

3496 BROADWAY ASSOCIATES, LLC  
P O BOX 1970 - JAF STATION  
NEW YORK, NY 10116

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                    | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|-------------------------------|--------|-----------------------------|-------------|---------------------------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: (\$774.48)</b>   |                               |                          |          |  |
| 878342                        | 625862 | 2009-11-01 to 2009-12-31    | 2           | (\$32.27)                             | (\$64.54)                     | 2009-07-01 to 2009-12-31 | Debit    |  |
| 878342                        | 625862 | 2010-01-01 to 2010-06-30    | 6           | (\$32.27)                             | (\$193.62)                    | 2010-01-01 to 2010-06-30 | Debit    |  |
| 878342                        | 625862 | 2010-07-01 to 2010-12-31    | 6           | (\$32.27)                             | (\$193.62)                    | 2010-07-01 to 2010-12-31 | Debit    |  |
| 878342                        | 625862 | 2011-01-01 to 2011-06-30    | 6           | (\$32.27)                             | (\$193.62)                    | 2011-01-01 to 2011-06-30 | Debit    |  |
| 878342                        | 625862 | 2011-07-01 to 2011-10-31    | 4           | (\$32.27)                             | (\$129.08)                    | 2011-07-01 to 2011-12-31 | Debit    |  |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,220.28</b>   |                               |                          |          |  |
| 848955                        | 671110 | 2012-07-01 to 2012-12-31    | 6           | \$203.38                              | \$1,220.28                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date 2012-07-19</b> |        |                             |             | <b>Total TAC Amount: \$1,517.53</b>   |                               |                          |          |  |
| 846522                        | 701477 | 2012-06-01 to 2012-06-30    | 1           | \$216.79                              | \$216.79                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 846522                        | 701477 | 2012-07-01 to 2012-12-31    | 6           | \$216.79                              | \$1,300.74                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date 2012-10-22</b> |        |                             |             | <b>Total TAC Amount: (\$2,391.04)</b> |                               |                          |          |  |
| 848955                        | 635646 | 2009-10-01 to 2009-12-31    | 3           | (\$47.36)                             | (\$142.08)                    | 2009-07-01 to 2009-12-31 | Debit    |  |
| 848955                        | 635646 | 2010-01-01 to 2010-06-30    | 6           | (\$47.36)                             | (\$284.16)                    | 2010-01-01 to 2010-06-30 | Debit    |  |
| 848955                        | 635646 | 2010-07-01 to 2010-12-31    | 6           | (\$47.36)                             | (\$284.16)                    | 2010-07-01 to 2010-12-31 | Debit    |  |
| 848955                        | 635646 | 2011-01-01 to 2011-04-30    | 4           | (\$47.36)                             | (\$189.44)                    | 2011-01-01 to 2011-06-30 | Debit    |  |
| 848955                        | 671110 | 2011-05-01 to 2011-06-30    | 2           | (\$74.56)                             | (\$149.12)                    | 2011-01-01 to 2011-06-30 | Debit    |  |
| 848955                        | 671110 | 2011-07-01 to 2011-12-31    | 6           | (\$74.56)                             | (\$447.36)                    | 2011-07-01 to 2011-12-31 | Debit    |  |
| 848955                        | 671110 | 2012-01-01 to 2012-06-30    | 6           | (\$74.56)                             | (\$447.36)                    | 2012-01-01 to 2012-06-30 | Debit    |  |
| 848955                        | 671110 | 2012-07-01 to 2012-12-31    | 6           | (\$74.56)                             | (\$447.36)                    | 2012-07-01 to 2012-12-31 | Debit    |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2084-62**      3694 BROADWAY

**Managing Agent Information:**

SOLAR REALTY LLC  
 PO BOX 1970 - JAF STATION  
 NEW YORK, NY 10116

**Owner Information:**

3496 BROADWAY ASSOCIATES, LLC  
 P O BOX 1970 - JAF STATION  
 NEW YORK, NY 10116

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period                        | TAC Type |
|--------------------|--------|-----------------------------|-------------|--------------------|-------------------------------|-----------------------------------|----------|
| <b>Posted Date</b> |        |                             |             | <b>2012-11-23</b>  |                               | <b>Total TAC Amount: \$914.28</b> |          |
| 846522             | 701477 | 2013-01-01 to 2013-06-30    | 6           | \$216.79           | \$1,300.74                    | 2013-01-01 to 2013-06-30          | Credit   |
| 848955             | 671110 | 2012-10-01 to 2012-12-31    | 3           | \$74.56            | \$223.68                      | 2012-07-01 to 2012-12-31          | Credit   |
| 848955             | 671110 | 2012-10-01 to 2012-12-31    | 3           | (\$203.38)         | (\$610.14)                    | 2012-07-01 to 2012-12-31          | Debit    |
| 848955             | 671110 | 2013-01-01 to 2013-04-30    | 4           | \$203.38           | \$813.52                      | 2013-01-01 to 2013-06-30          | Credit   |
| 848955             | 671110 | 2013-01-01 to 2013-04-30    | 4           | (\$203.38)         | (\$813.52)                    | 2013-01-01 to 2013-06-30          | Debit    |
| 848955             | 671110 | 2013-01-01 to 2013-04-30    | 4           | \$74.56            | \$298.24                      | 2013-01-01 to 2013-06-30          | Credit   |
| 848955             | 671110 | 2013-01-01 to 2013-04-30    | 4           | (\$74.56)          | (\$298.24)                    | 2013-01-01 to 2013-06-30          | Debit    |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2086-11**      **600 RIVERSIDE DRIVE**

**Managing Agent Information:**

EXTELL  
805 THIRD AVENUE - 7FL  
NEW YORK, NY 10022

**Owner Information:**

EXTELL 607 WEST 137TH STREET LLC  
9911 SHELBYVILLE ROAD, #200  
LOUISVILLE, KY 40223

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date</b> |        | <b>2012-02-22</b>           |             | <b>Total TAC Amount: \$6,403.42</b> |                               |                          |          |  |
| 843868             | 585439 | 2008-04-01 to 2008-06-30    | 3           | \$53.76                             | \$161.28                      | 2008-01-01 to 2008-06-30 | Credit   |  |
| 843868             | 585439 | 2008-07-01 to 2008-12-31    | 6           | \$53.76                             | \$322.56                      | 2008-07-01 to 2008-12-31 | Credit   |  |
| 843868             | 585439 | 2009-01-01 to 2009-06-30    | 6           | \$53.76                             | \$322.56                      | 2009-01-01 to 2009-06-30 | Credit   |  |
| 843868             | 585439 | 2009-07-01 to 2009-12-31    | 6           | \$53.76                             | \$322.56                      | 2009-07-01 to 2009-12-31 | Credit   |  |
| 843868             | 585439 | 2010-01-01 to 2010-03-31    | 3           | \$53.76                             | \$161.28                      | 2010-01-01 to 2010-06-30 | Credit   |  |
| 843868             | 585439 | 2010-02-01 to 2010-03-31    | 2           | \$47.39                             | \$94.78                       | 2010-01-01 to 2010-06-30 | Credit   |  |
| 843868             | 694046 | 2010-04-01 to 2010-06-30    | 3           | \$209.10                            | \$627.30                      | 2010-01-01 to 2010-06-30 | Credit   |  |
| 843868             | 694046 | 2010-07-01 to 2010-12-31    | 6           | \$209.10                            | \$1,254.60                    | 2010-07-01 to 2010-12-31 | Credit   |  |
| 843868             | 694046 | 2011-01-01 to 2011-06-30    | 6           | \$209.10                            | \$1,254.60                    | 2011-01-01 to 2011-06-30 | Credit   |  |
| 843868             | 694046 | 2011-07-01 to 2011-12-31    | 6           | \$209.10                            | \$1,254.60                    | 2011-07-01 to 2011-12-31 | Credit   |  |
| 843868             | 694046 | 2012-01-01 to 2012-03-31    | 3           | \$209.10                            | \$627.30                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| <b>Posted Date</b> |        | <b>2012-03-20</b>           |             | <b>Total TAC Amount: \$178.45</b>   |                               |                          |          |  |
| 905821             | 696792 | 2012-02-01 to 2012-06-30    | 5           | \$35.69                             | \$178.45                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| <b>Posted Date</b> |        | <b>2012-05-22</b>           |             | <b>Total TAC Amount: \$2,223.84</b> |                               |                          |          |  |
| 874992             | 668810 | 2012-07-01 to 2012-12-31    | 6           | \$186.08                            | \$1,116.48                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 875230             | 666185 | 2012-07-01 to 2012-12-31    | 6           | \$133.28                            | \$799.68                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 897714             | 657962 | 2012-07-01 to 2012-08-31    | 2           | \$46.77                             | \$93.54                       | 2012-07-01 to 2012-12-31 | Credit   |  |
| 905821             | 696792 | 2012-07-01 to 2012-12-31    | 6           | \$35.69                             | \$214.14                      | 2012-07-01 to 2012-12-31 | Credit   |  |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2086-11**      **600 RIVERSIDE DRIVE**

**Managing Agent Information:**

EXTELL  
805 THIRD AVENUE - 7FL  
NEW YORK, NY 10022

**Owner Information:**

EXTELL 607 WEST 137TH STREET LLC  
9911 SHELBYVILLE ROAD, #200  
LOUISVILLE, KY 40223

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-08-20</b> |        |                             |             | <b>Total TAC Amount: \$187.08</b> |                               |                          |          |
| 897714                        | 711450 | 2012-09-01 to 2012-12-31    | 4           | \$46.77                           | \$187.08                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$814.12</b> |                               |                          |          |
| 874992                        | 668810 | 2013-01-01 to 2013-01-31    | 1           | \$186.08                          | \$186.08                      | 2013-01-01 to 2013-06-30 | Credit   |
| 875230                        | 666185 | 2013-01-01 to 2013-01-31    | 1           | \$133.28                          | \$133.28                      | 2013-01-01 to 2013-06-30 | Credit   |
| 897714                        | 711450 | 2013-01-01 to 2013-06-30    | 6           | \$46.77                           | \$280.62                      | 2013-01-01 to 2013-06-30 | Credit   |
| 905821                        | 696792 | 2013-01-01 to 2013-06-30    | 6           | \$35.69                           | \$214.14                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2086-16**      **609 WEST 137 STREET**

**Managing Agent Information:**

EXTELL  
805 THIRD AVENUE - 7FL  
NEW YORK, NY 10022

**Owner Information:**

EXTELL 607 WEST 137TH STREET LLC  
9911 SHELBYVILLE ROAD, #200  
LOUISVILLE, KY 40223

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date</b> |        | <b>2012-09-21</b>           |             | <b>Total TAC Amount: \$8,709.52</b> |                               |                          |          |
| 600817             | 644294 | 2010-06-01 to 2010-06-30    | 1           | \$33.65                             | \$33.65                       | 2010-01-01 to 2010-06-30 | Credit   |
| 600817             | 644294 | 2010-06-01 to 2010-06-30    | 1           | (\$14.87)                           | (\$14.87)                     | 2010-01-01 to 2010-06-30 | Debit    |
| 600817             | 644294 | 2010-07-01 to 2010-12-31    | 6           | \$33.65                             | \$201.90                      | 2010-07-01 to 2010-12-31 | Credit   |
| 600817             | 644294 | 2010-07-01 to 2010-12-31    | 6           | (\$14.87)                           | (\$89.22)                     | 2010-07-01 to 2010-12-31 | Debit    |
| 600817             | 644294 | 2011-01-01 to 2011-06-30    | 6           | (\$14.87)                           | (\$89.22)                     | 2011-01-01 to 2011-06-30 | Debit    |
| 600817             | 644294 | 2011-01-01 to 2011-06-30    | 6           | \$33.65                             | \$201.90                      | 2011-01-01 to 2011-06-30 | Credit   |
| 600817             | 644294 | 2011-07-01 to 2011-12-31    | 6           | (\$14.87)                           | (\$89.22)                     | 2011-07-01 to 2011-12-31 | Debit    |
| 600817             | 644294 | 2011-07-01 to 2011-12-31    | 6           | \$33.65                             | \$201.90                      | 2011-07-01 to 2011-12-31 | Credit   |
| 600817             | 644294 | 2012-01-01 to 2012-05-31    | 5           | \$33.65                             | \$168.25                      | 2012-01-01 to 2012-06-30 | Credit   |
| 600817             | 644294 | 2012-01-01 to 2012-05-31    | 5           | (\$14.87)                           | (\$74.35)                     | 2012-01-01 to 2012-06-30 | Debit    |
| 600817             | 708421 | 2012-06-01 to 2012-06-30    | 1           | \$661.20                            | \$661.20                      | 2012-01-01 to 2012-06-30 | Credit   |
| 600817             | 708421 | 2012-07-01 to 2012-12-31    | 6           | \$661.20                            | \$3,967.20                    | 2012-07-01 to 2012-12-31 | Credit   |
| 896490             | 653260 | 2010-09-01 to 2010-12-31    | 4           | \$33.65                             | \$134.60                      | 2010-07-01 to 2010-12-31 | Credit   |
| 896490             | 653260 | 2011-01-01 to 2011-04-30    | 4           | \$33.65                             | \$134.60                      | 2011-01-01 to 2011-06-30 | Credit   |
| 896490             | 713534 | 2011-05-01 to 2011-06-30    | 2           | \$157.89                            | \$315.78                      | 2011-01-01 to 2011-06-30 | Credit   |
| 896490             | 713534 | 2011-07-01 to 2011-12-31    | 6           | \$157.89                            | \$947.34                      | 2011-07-01 to 2011-12-31 | Credit   |
| 896490             | 713534 | 2012-01-01 to 2012-06-30    | 6           | \$157.89                            | \$947.34                      | 2012-01-01 to 2012-06-30 | Credit   |
| 896490             | 713534 | 2012-07-01 to 2012-12-31    | 6           | \$157.89                            | \$947.34                      | 2012-07-01 to 2012-12-31 | Credit   |
| 905159             | 706236 | 2012-07-01 to 2012-12-31    | 6           | \$33.90                             | \$203.40                      | 2012-07-01 to 2012-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2086-16**      **609 WEST 137 STREET**

**Managing Agent Information:**

EXTELL  
805 THIRD AVENUE - 7FL  
NEW YORK, NY 10022

**Owner Information:**

EXTELL 607 WEST 137TH STREET LLC  
9911 SHELBYVILLE ROAD, #200  
LOUISVILLE, KY 40223

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date</b> |        | <b>2012-11-23</b>           |             | <b>Total TAC Amount: \$4,768.26</b> |                               |                          |          |  |  |  |
| 600817             | 708421 | 2013-01-01 to 2013-06-30    | 6           | \$661.20                            | \$3,967.20                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 896490             | 713534 | 2013-01-01 to 2013-04-30    | 4           | \$157.89                            | \$631.56                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 905159             | 706236 | 2013-01-01 to 2013-05-31    | 5           | \$33.90                             | \$169.50                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2086-20**      **607 WEST 137 STREET**

**Managing Agent Information:**

EXTELL  
805 THIRD AVENUE - 7FL  
NEW YORK, NY 10022

**Owner Information:**

EXTELL 607 WEST 137TH STREET LLC  
9911 SHELBYVILLE ROAD, #200  
LOUISVILLE, KY 40223

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$2,759.96</b> |                               |                          |          |
| 709340C                       | 687707 | 2012-01-01 to 2012-06-30    | 6           | \$441.32                            | \$2,647.92                    | 2012-01-01 to 2012-06-30 | Credit   |
| 904307                        | 687746 | 2011-11-01 to 2011-12-31    | 2           | \$56.02                             | \$112.04                      | 2011-07-01 to 2011-12-31 | Credit   |
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$2,286.12</b> |                               |                          |          |
| 726136C                       | 691567 | 2012-01-01 to 2012-06-30    | 6           | \$325.00                            | \$1,950.00                    | 2012-01-01 to 2012-06-30 | Credit   |
| 904307                        | 693396 | 2012-01-01 to 2012-06-30    | 6           | \$56.02                             | \$336.12                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$6,758.52</b> |                               |                          |          |
| 709340C                       | 687707 | 2012-07-01 to 2012-12-31    | 6           | \$441.32                            | \$2,647.92                    | 2012-07-01 to 2012-12-31 | Credit   |
| 726136C                       | 691567 | 2012-07-01 to 2012-12-31    | 6           | \$325.00                            | \$1,950.00                    | 2012-07-01 to 2012-12-31 | Credit   |
| 849077                        | 664101 | 2012-07-01 to 2012-12-31    | 6           | \$304.08                            | \$1,824.48                    | 2012-07-01 to 2012-12-31 | Credit   |
| 904307                        | 693396 | 2012-07-01 to 2012-12-31    | 6           | \$56.02                             | \$336.12                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-07-19</b> |        |                             |             | <b>Total TAC Amount: \$2,267.40</b> |                               |                          |          |
| 709340C                       | 687707 | 2012-01-01 to 2012-06-30    | 6           | \$135.41                            | \$812.46                      | 2012-01-01 to 2012-06-30 | Credit   |
| 709340C                       | 687707 | 2012-01-01 to 2012-06-30    | 6           | \$53.54                             | \$321.24                      | 2012-01-01 to 2012-06-30 | Credit   |
| 709340C                       | 687707 | 2012-07-01 to 2012-12-31    | 6           | \$135.41                            | \$812.46                      | 2012-07-01 to 2012-12-31 | Credit   |
| 709340C                       | 687707 | 2012-07-01 to 2012-12-31    | 6           | \$53.54                             | \$321.24                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-08-20</b> |        |                             |             | <b>Total TAC Amount: \$6,531.14</b> |                               |                          |          |
| 605877                        | 710803 | 2012-02-01 to 2012-06-30    | 5           | \$593.74                            | \$2,968.70                    | 2012-01-01 to 2012-06-30 | Credit   |
| 605877                        | 710803 | 2012-07-01 to 2012-12-31    | 6           | \$593.74                            | \$3,562.44                    | 2012-07-01 to 2012-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2086-20**      **607 WEST 137 STREET**

**Managing Agent Information:**

EXTELL  
805 THIRD AVENUE - 7FL  
NEW YORK, NY 10022

**Owner Information:**

EXTELL 607 WEST 137TH STREET LLC  
9911 SHELBYVILLE ROAD, #200  
LOUISVILLE, KY 40223

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date</b> |        |                             |             | <b>2012-10-22</b>                   |                               |                          |          |  |  |  |
|                    |        |                             |             | <b>Total TAC Amount: \$4,094.64</b> |                               |                          |          |  |  |  |
| 726136C            | 691567 | 2012-01-01 to 2012-06-30    | 6           | \$274.25                            | \$1,645.50                    | 2012-01-01 to 2012-06-30 | Credit   |  |  |  |
| 726136C            | 691567 | 2012-01-01 to 2012-06-30    | 6           | \$66.97                             | \$401.82                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |  |
| 726136C            | 691567 | 2012-07-01 to 2012-12-31    | 6           | \$66.97                             | \$401.82                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| 726136C            | 691567 | 2012-07-01 to 2012-12-31    | 6           | \$274.25                            | \$1,645.50                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2086-20**      **607 WEST 137 STREET**

**Managing Agent Information:**

EXTELL  
805 THIRD AVENUE - 7FL  
NEW YORK, NY 10022

**Owner Information:**

EXTELL 607 WEST 137TH STREET LLC  
9911 SHELBYVILLE ROAD, #200  
LOUISVILLE, KY 40223

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|--------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date</b> |        | <b>2012-11-23</b>           |             | <b>Total TAC Amount: \$15,162.58</b> |                               |                          |          |  |
| 605877             | 583948 | 2010-01-01 to 2010-01-31    | 1           | \$29.55                              | \$29.55                       | 2010-01-01 to 2010-06-30 | Credit   |  |
| 605877             | 647389 | 2010-02-01 to 2010-06-30    | 5           | \$29.55                              | \$147.75                      | 2010-01-01 to 2010-06-30 | Credit   |  |
| 605877             | 647389 | 2010-07-01 to 2010-12-31    | 6           | \$29.55                              | \$177.30                      | 2010-07-01 to 2010-12-31 | Credit   |  |
| 605877             | 647389 | 2011-01-01 to 2011-06-30    | 6           | \$29.55                              | \$177.30                      | 2011-01-01 to 2011-06-30 | Credit   |  |
| 605877             | 647389 | 2011-07-01 to 2011-12-31    | 6           | \$29.55                              | \$177.30                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 605877             | 647389 | 2012-01-01 to 2012-01-31    | 1           | \$29.55                              | \$29.55                       | 2012-01-01 to 2012-06-30 | Credit   |  |
| 605877             | 710803 | 2012-02-01 to 2012-06-30    | 5           | \$31.69                              | \$158.45                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 605877             | 710803 | 2012-07-01 to 2012-12-31    | 6           | \$31.69                              | \$190.14                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 605877             | 710803 | 2013-01-01 to 2013-06-30    | 6           | \$31.69                              | \$190.14                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| 605877             | 710803 | 2013-01-01 to 2013-06-30    | 6           | \$593.74                             | \$3,562.44                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 709340C            | 687707 | 2013-01-01 to 2013-06-30    | 6           | \$441.32                             | \$2,647.92                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 709340C            | 687707 | 2013-01-01 to 2013-06-30    | 6           | \$135.41                             | \$812.46                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| 709340C            | 687707 | 2013-01-01 to 2013-06-30    | 6           | \$53.54                              | \$321.24                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| 726136C            | 644061 | 2011-01-01 to 2011-06-30    | 6           | \$156.92                             | \$941.52                      | 2011-01-01 to 2011-06-30 | Credit   |  |
| 726136C            | 644061 | 2011-07-01 to 2011-12-31    | 6           | \$156.92                             | \$941.52                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 726136C            | 691567 | 2013-01-01 to 2013-06-30    | 6           | \$325.00                             | \$1,950.00                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 726136C            | 691567 | 2013-01-01 to 2013-06-30    | 6           | \$274.25                             | \$1,645.50                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 726136C            | 691567 | 2013-01-01 to 2013-06-30    | 6           | \$66.97                              | \$401.82                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| 892106             | 704410 | 2012-05-01 to 2012-06-30    | 2           | \$40.57                              | \$81.14                       | 2012-01-01 to 2012-06-30 | Credit   |  |
| 892106             | 704410 | 2012-07-01 to 2012-12-31    | 6           | \$40.57                              | \$243.42                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 904307             | 693396 | 2013-01-01 to 2013-06-30    | 6           | \$56.02                              | \$336.12                      | 2013-01-01 to 2013-06-30 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2086-20**      **607 WEST 137 STREET**

**Managing Agent Information:**

EXTELL  
805 THIRD AVENUE - 7FL  
NEW YORK, NY 10022

**Owner Information:**

EXTELL 607 WEST 137TH STREET LLC  
9911 SHELBYVILLE ROAD, #200  
LOUISVILLE, KY 40223

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date</b> |        | <b>2012-12-21</b>           |             | <b>Total TAC Amount: \$3,702.54</b> |                               |                          |          |
| 904307             | 687746 | 2011-06-01 to 2011-06-30    | 1           | \$23.64                             | \$23.64                       | 2011-01-01 to 2011-06-30 | Credit   |
| 904307             | 687746 | 2011-07-01 to 2011-12-31    | 6           | \$23.64                             | \$141.84                      | 2011-07-01 to 2011-12-31 | Credit   |
| 904307             | 693396 | 2012-01-01 to 2012-06-30    | 6           | \$156.83                            | \$940.98                      | 2012-01-01 to 2012-06-30 | Credit   |
| 904307             | 693396 | 2012-01-01 to 2012-06-30    | 6           | \$23.64                             | \$141.84                      | 2012-01-01 to 2012-06-30 | Credit   |
| 904307             | 693396 | 2012-07-01 to 2012-12-31    | 6           | \$23.64                             | \$141.84                      | 2012-07-01 to 2012-12-31 | Credit   |
| 904307             | 693396 | 2012-07-01 to 2012-12-31    | 6           | \$156.83                            | \$940.98                      | 2012-07-01 to 2012-12-31 | Credit   |
| 904307             | 693396 | 2013-01-01 to 2013-06-30    | 6           | \$48.10                             | \$288.60                      | 2013-01-01 to 2013-06-30 | Credit   |
| 904307             | 693396 | 2013-01-01 to 2013-06-30    | 6           | \$156.83                            | \$940.98                      | 2013-01-01 to 2013-06-30 | Credit   |
| 904307             | 693396 | 2013-01-01 to 2013-06-30    | 6           | \$23.64                             | \$141.84                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2086-24      605 WEST 137 STREET**

**Managing Agent Information:**

EXTELL  
805 THIRD AVENUE - 7FL  
NEW YORK, NY 10022

**Owner Information:**

EXTELL 607 WEST 137TH STREET LLC  
9911 SHELBYVILLE ROAD, #200  
LOUISVILLE, KY 40223

| Docket #                      | App #  | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|-------------------------------|--------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date 2012-07-19</b> |        | <b>Total TAC Amount: \$3,739.82</b> |             |                    |                               |                          |          |  |
| 727826                        | 593394 | 2010-02-01 to 2010-06-30            | 5           | \$46.30            | \$231.50                      | 2010-01-01 to 2010-06-30 | Credit   |  |
| 727826                        | 650630 | 2010-07-01 to 2010-12-31            | 6           | \$46.30            | \$277.80                      | 2010-07-01 to 2010-12-31 | Credit   |  |
| 727826                        | 650630 | 2011-01-01 to 2011-06-30            | 6           | \$46.30            | \$277.80                      | 2011-01-01 to 2011-06-30 | Credit   |  |
| 727826                        | 650630 | 2011-07-01 to 2011-12-31            | 6           | \$46.30            | \$277.80                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 727826                        | 650630 | 2012-01-01 to 2012-06-30            | 6           | \$46.30            | \$277.80                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 727826                        | 703498 | 2012-07-01 to 2012-12-31            | 6           | \$399.52           | \$2,397.12                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date 2012-11-23</b> |        | <b>Total TAC Amount: \$2,397.12</b> |             |                    |                               |                          |          |  |
| 727826                        | 703498 | 2013-01-01 to 2013-06-30            | 6           | \$399.52           | \$2,397.12                    | 2013-01-01 to 2013-06-30 | Credit   |  |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2086-29**

**3381 BROADWAY**

**Managing Agent Information:**

EXTELL  
805 THIRD AVENUE - 7FL  
NEW YORK, NY 10022

**Owner Information:**

EXTELL 607 WEST 137TH STREET LLC  
9911 SHELBYVILLE ROAD, #200  
LOUISVILLE, KY 40223

| Docket #                      | App #  | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|-------------------------------|--------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date 2012-01-23</b> |        | <b>Total TAC Amount: \$3,793.17</b> |             |                    |                               |                          |          |  |
| 867086                        | 626338 | 2009-10-01 to 2009-12-31            | 3           | \$59.99            | \$179.97                      | 2009-07-01 to 2009-12-31 | Credit   |  |
| 867086                        | 626338 | 2010-01-01 to 2010-06-30            | 6           | \$59.99            | \$359.94                      | 2010-01-01 to 2010-06-30 | Credit   |  |
| 867086                        | 626338 | 2010-07-01 to 2010-12-31            | 6           | \$59.99            | \$359.94                      | 2010-07-01 to 2010-12-31 | Credit   |  |
| 867086                        | 626338 | 2011-01-01 to 2011-06-30            | 6           | \$59.99            | \$359.94                      | 2011-01-01 to 2011-06-30 | Credit   |  |
| 867086                        | 626338 | 2011-07-01 to 2011-09-30            | 3           | \$59.99            | \$179.97                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 867086                        | 688035 | 2011-10-01 to 2011-12-31            | 3           | \$261.49           | \$784.47                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 867086                        | 688035 | 2012-01-01 to 2012-06-30            | 6           | \$261.49           | \$1,568.94                    | 2012-01-01 to 2012-06-30 | Credit   |  |
| <b>Posted Date 2012-05-22</b> |        | <b>Total TAC Amount: \$3,994.94</b> |             |                    |                               |                          |          |  |
| 733680                        | 660073 | 2012-07-01 to 2012-08-31            | 2           | \$444.61           | \$889.22                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 863193                        | 663710 | 2012-07-01 to 2012-12-31            | 6           | \$256.13           | \$1,536.78                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 867086                        | 688035 | 2012-07-01 to 2012-12-31            | 6           | \$261.49           | \$1,568.94                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date 2012-07-19</b> |        | <b>Total TAC Amount: \$7,760.95</b> |             |                    |                               |                          |          |  |
| 852959                        | 707859 | 2010-06-01 to 2010-06-30            | 1           | \$237.34           | \$237.34                      | 2010-01-01 to 2010-06-30 | Credit   |  |
| 852959                        | 707859 | 2010-07-01 to 2010-12-31            | 6           | \$237.34           | \$1,424.04                    | 2010-07-01 to 2010-12-31 | Credit   |  |
| 852959                        | 707859 | 2011-01-01 to 2011-06-30            | 6           | \$237.34           | \$1,424.04                    | 2011-01-01 to 2011-06-30 | Credit   |  |
| 852959                        | 707859 | 2011-07-01 to 2011-12-31            | 6           | \$237.34           | \$1,424.04                    | 2011-07-01 to 2011-12-31 | Credit   |  |
| 852959                        | 707859 | 2012-01-01 to 2012-05-31            | 5           | \$237.34           | \$1,186.70                    | 2012-01-01 to 2012-06-30 | Credit   |  |
| 852959                        | 707860 | 2012-06-01 to 2012-06-30            | 1           | \$294.97           | \$294.97                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 852959                        | 707860 | 2012-07-01 to 2012-12-31            | 6           | \$294.97           | \$1,769.82                    | 2012-07-01 to 2012-12-31 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2086-29**

**3381 BROADWAY**

**Managing Agent Information:**

EXTELL  
805 THIRD AVENUE - 7FL  
NEW YORK, NY 10022

**Owner Information:**

EXTELL 607 WEST 137TH STREET LLC  
9911 SHELBYVILLE ROAD, #200  
LOUISVILLE, KY 40223

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-08-20</b> |        |                             |             | <b>Total TAC Amount: \$1,591.66</b>  |                               |                          |          |
| 859035                        | 709918 | 2012-06-01 to 2012-06-30    | 1           | \$227.38                             | \$227.38                      | 2012-01-01 to 2012-06-30 | Credit   |
| 859035                        | 709918 | 2012-07-01 to 2012-12-31    | 6           | \$227.38                             | \$1,364.28                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-09-21</b> |        |                             |             | <b>Total TAC Amount: \$10,200.92</b> |                               |                          |          |
| 837867                        | 587396 | 2008-05-01 to 2008-06-30    | 2           | \$41.28                              | \$82.56                       | 2008-01-01 to 2008-06-30 | Credit   |
| 837867                        | 587396 | 2008-07-01 to 2008-12-31    | 6           | \$41.28                              | \$247.68                      | 2008-07-01 to 2008-12-31 | Credit   |
| 837867                        | 587396 | 2009-01-01 to 2009-06-30    | 6           | \$41.28                              | \$247.68                      | 2009-01-01 to 2009-06-30 | Credit   |
| 837867                        | 587396 | 2009-07-01 to 2009-12-31    | 6           | \$41.28                              | \$247.68                      | 2009-07-01 to 2009-12-31 | Credit   |
| 837867                        | 587396 | 2010-01-01 to 2010-04-30    | 4           | \$41.28                              | \$165.12                      | 2010-01-01 to 2010-06-30 | Credit   |
| 837867                        | 712852 | 2010-05-01 to 2010-06-30    | 2           | \$267.85                             | \$535.70                      | 2010-01-01 to 2010-06-30 | Credit   |
| 837867                        | 712852 | 2010-07-01 to 2010-12-31    | 6           | \$267.85                             | \$1,607.10                    | 2010-07-01 to 2010-12-31 | Credit   |
| 837867                        | 712852 | 2011-01-01 to 2011-06-30    | 6           | \$267.85                             | \$1,607.10                    | 2011-01-01 to 2011-06-30 | Credit   |
| 837867                        | 712852 | 2011-07-01 to 2011-12-31    | 6           | \$267.85                             | \$1,607.10                    | 2011-07-01 to 2011-12-31 | Credit   |
| 837867                        | 712852 | 2012-01-01 to 2012-04-30    | 4           | \$267.85                             | \$1,071.40                    | 2012-01-01 to 2012-06-30 | Credit   |
| 837867                        | 712853 | 2012-05-01 to 2012-06-30    | 2           | \$326.19                             | \$652.38                      | 2012-01-01 to 2012-06-30 | Credit   |
| 837867                        | 712853 | 2012-07-01 to 2012-12-31    | 6           | \$326.19                             | \$1,957.14                    | 2012-07-01 to 2012-12-31 | Credit   |
| 837867                        | 712853 | 2012-09-01 to 2012-12-31    | 4           | \$43.07                              | \$172.28                      | 2012-07-01 to 2012-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2086-29**      3381 BROADWAY

**Managing Agent Information:**

EXTELL  
805 THIRD AVENUE - 7FL  
NEW YORK, NY 10022

**Owner Information:**

EXTELL 607 WEST 137TH STREET LLC  
9911 SHELBYVILLE ROAD, #200  
LOUISVILLE, KY 40223

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-10-22</b> |        |                             |             | <b>Total TAC Amount: \$6,177.08</b>  |                               |                          |          |
| 854252                        | 711665 | 2011-03-01 to 2011-06-30    | 4           | \$273.02                             | \$1,092.08                    | 2011-01-01 to 2011-06-30 | Credit   |
| 854252                        | 711665 | 2011-07-01 to 2011-12-31    | 6           | \$273.02                             | \$1,638.12                    | 2011-07-01 to 2011-12-31 | Credit   |
| 854252                        | 711665 | 2012-01-01 to 2012-06-30    | 6           | \$273.02                             | \$1,638.12                    | 2012-01-01 to 2012-06-30 | Credit   |
| 854252                        | 711665 | 2012-07-01 to 2012-12-31    | 6           | \$273.02                             | \$1,638.12                    | 2012-07-01 to 2012-12-31 | Credit   |
| 867086                        | 688035 | 2012-09-01 to 2012-12-31    | 4           | \$42.66                              | \$170.64                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$14,613.74</b> |                               |                          |          |
| 733680                        | 709508 | 2012-09-01 to 2012-12-31    | 4           | \$512.89                             | \$2,051.56                    | 2012-07-01 to 2012-12-31 | Credit   |
| 733680                        | 709508 | 2012-09-01 to 2012-12-31    | 4           | \$56.15                              | \$224.60                      | 2012-07-01 to 2012-12-31 | Credit   |
| 733680                        | 709508 | 2013-01-01 to 2013-06-30    | 6           | \$512.89                             | \$3,077.34                    | 2013-01-01 to 2013-06-30 | Credit   |
| 733680                        | 709508 | 2013-01-01 to 2013-06-30    | 6           | \$56.15                              | \$336.90                      | 2013-01-01 to 2013-06-30 | Credit   |
| 837867                        | 712853 | 2013-01-01 to 2013-06-30    | 6           | \$43.07                              | \$258.42                      | 2013-01-01 to 2013-06-30 | Credit   |
| 837867                        | 712853 | 2013-01-01 to 2013-06-30    | 6           | \$326.19                             | \$1,957.14                    | 2013-01-01 to 2013-06-30 | Credit   |
| 852959                        | 707860 | 2013-01-01 to 2013-06-30    | 6           | \$294.97                             | \$1,769.82                    | 2013-01-01 to 2013-06-30 | Credit   |
| 854252                        | 711665 | 2013-01-01 to 2013-02-28    | 2           | \$273.02                             | \$546.04                      | 2013-01-01 to 2013-06-30 | Credit   |
| 859035                        | 709918 | 2013-01-01 to 2013-06-30    | 6           | \$227.38                             | \$1,364.28                    | 2013-01-01 to 2013-06-30 | Credit   |
| 867086                        | 688035 | 2013-01-01 to 2013-06-30    | 6           | \$261.49                             | \$1,568.94                    | 2013-01-01 to 2013-06-30 | Credit   |
| 867086                        | 688035 | 2013-01-01 to 2013-06-30    | 6           | \$42.66                              | \$255.96                      | 2013-01-01 to 2013-06-30 | Credit   |
| 898273                        | 706218 | 2012-05-01 to 2012-06-30    | 2           | \$85.91                              | \$171.82                      | 2012-01-01 to 2012-06-30 | Credit   |
| 898273                        | 706218 | 2012-07-01 to 2012-12-31    | 6           | \$85.91                              | \$515.46                      | 2012-07-01 to 2012-12-31 | Credit   |
| 898273                        | 706218 | 2013-01-01 to 2013-06-30    | 6           | \$85.91                              | \$515.46                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2086-36**      3393 BROADWAY

**Managing Agent Information:**

ALEX BONNET  
SDG MANAGEMENT  
  
888 SEVENTH AVENUE - STE 2400  
NEW YORK, NY 10019

**Owner Information:**

138 BROADWAY ASSOCIATES  
  
888 SEVENTH AVENUE - 24 FL  
NEW YORK, NY 10019

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$652.50</b> |                               |                          |          |
| 817544                        | 686604 | 2012-01-01 to 2012-06-30    | 6           | \$108.75                          | \$652.50                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$795.36</b> |                               |                          |          |
| 817544                        | 686604 | 2012-07-01 to 2012-12-31    | 6           | \$108.75                          | \$652.50                      | 2012-07-01 to 2012-12-31 | Credit   |
| 887920                        | 654471 | 2012-07-01 to 2012-08-31    | 2           | \$71.43                           | \$142.86                      | 2012-07-01 to 2012-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2086-36**

**3393 BROADWAY**

**Managing Agent Information:**

ALEX BONNET  
SDG MANAGEMENT  
  
888 SEVENTH AVENUE - STE 2400  
NEW YORK, NY 10019

**Owner Information:**

138 BROADWAY ASSOCIATES  
  
888 SEVENTH AVENUE - 24 FL  
NEW YORK, NY 10019

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date</b> |        | <b>2012-11-23</b>           |             | <b>Total TAC Amount: \$3,500.78</b> |                               |                          |          |
| 817544             | 686604 | 2013-01-01 to 2013-06-30    | 6           | \$108.75                            | \$652.50                      | 2013-01-01 to 2013-06-30 | Credit   |
| 887920             | 612208 | 2009-09-01 to 2009-12-31    | 4           | \$5.35                              | \$21.40                       | 2009-07-01 to 2009-12-31 | Credit   |
| 887920             | 612208 | 2009-09-01 to 2009-12-31    | 4           | \$13.35                             | \$53.40                       | 2009-07-01 to 2009-12-31 | Credit   |
| 887920             | 612208 | 2010-01-01 to 2010-06-30    | 6           | \$5.35                              | \$32.10                       | 2010-01-01 to 2010-06-30 | Credit   |
| 887920             | 612208 | 2010-01-01 to 2010-06-30    | 6           | \$13.35                             | \$80.10                       | 2010-01-01 to 2010-06-30 | Credit   |
| 887920             | 612208 | 2010-07-01 to 2010-08-31    | 2           | \$5.35                              | \$10.70                       | 2010-07-01 to 2010-12-31 | Credit   |
| 887920             | 612208 | 2010-07-01 to 2010-08-31    | 2           | \$13.35                             | \$26.70                       | 2010-07-01 to 2010-12-31 | Credit   |
| 887920             | 654471 | 2010-09-01 to 2010-12-31    | 4           | \$5.35                              | \$21.40                       | 2010-07-01 to 2010-12-31 | Credit   |
| 887920             | 654471 | 2010-09-01 to 2010-12-31    | 4           | \$13.35                             | \$53.40                       | 2010-07-01 to 2010-12-31 | Credit   |
| 887920             | 654471 | 2010-09-01 to 2010-12-31    | 4           | \$22.47                             | \$89.88                       | 2010-07-01 to 2010-12-31 | Credit   |
| 887920             | 654471 | 2011-01-01 to 2011-06-30    | 6           | \$5.35                              | \$32.10                       | 2011-01-01 to 2011-06-30 | Credit   |
| 887920             | 654471 | 2011-01-01 to 2011-06-30    | 6           | \$22.47                             | \$134.82                      | 2011-01-01 to 2011-06-30 | Credit   |
| 887920             | 654471 | 2011-01-01 to 2011-06-30    | 6           | \$13.35                             | \$80.10                       | 2011-01-01 to 2011-06-30 | Credit   |
| 887920             | 654471 | 2011-07-01 to 2011-12-31    | 6           | \$22.47                             | \$134.82                      | 2011-07-01 to 2011-12-31 | Credit   |
| 887920             | 654471 | 2011-07-01 to 2011-12-31    | 6           | \$13.35                             | \$80.10                       | 2011-07-01 to 2011-12-31 | Credit   |
| 887920             | 654471 | 2011-07-01 to 2011-12-31    | 6           | \$5.35                              | \$32.10                       | 2011-07-01 to 2011-12-31 | Credit   |
| 887920             | 654471 | 2012-01-01 to 2012-06-30    | 6           | \$13.35                             | \$80.10                       | 2012-01-01 to 2012-06-30 | Credit   |
| 887920             | 654471 | 2012-01-01 to 2012-06-30    | 6           | \$22.47                             | \$134.82                      | 2012-01-01 to 2012-06-30 | Credit   |
| 887920             | 654471 | 2012-01-01 to 2012-06-30    | 6           | \$5.35                              | \$32.10                       | 2012-01-01 to 2012-06-30 | Credit   |
| 887920             | 654471 | 2012-07-01 to 2012-08-31    | 2           | \$22.47                             | \$44.94                       | 2012-07-01 to 2012-12-31 | Credit   |
| 887920             | 654471 | 2012-07-01 to 2012-08-31    | 2           | \$13.35                             | \$26.70                       | 2012-07-01 to 2012-12-31 | Credit   |
| 887920             | 654471 | 2012-07-01 to 2012-08-31    | 2           | \$5.35                              | \$10.70                       | 2012-07-01 to 2012-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2086-36**      3393 BROADWAY

**Managing Agent Information:**

ALEX BONNET  
SDG MANAGEMENT  
  
888 SEVENTH AVENUE - STE 2400  
NEW YORK, NY 10019

**Owner Information:**

138 BROADWAY ASSOCIATES  
  
888 SEVENTH AVENUE - 24 FL  
NEW YORK, NY 10019

| Docket # | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |
|----------|--------|-----------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| 887920   | 710929 | 2012-09-01 to 2012-12-31    | 4           | \$163.58           | \$654.32                      | 2012-07-01 to 2012-12-31 | Credit   |
| 887920   | 710929 | 2013-01-01 to 2013-06-30    | 6           | \$163.58           | \$981.48                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2086-37**      **602 WEST 138 STREET**

**Managing Agent Information:**

KPK PARTNERSHIP  
22 WEST 26 STREET #8G  
NEW YORK, NY 10010

**Owner Information:**

KPK PARTNERSHIP  
22 WEST 26 STREET #8G  
NEW YORK, NY 10010

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date</b> |        | <b>2012-12-21</b>           |             | <b>Total TAC Amount: \$3,227.28</b> |                               |                          |          |  |
| 869249             | 521293 | 2006-01-01 to 2006-06-30    | 6           | \$19.50                             | \$117.00                      | 2006-01-01 to 2006-06-30 | Credit   |  |
| 869249             | 521293 | 2006-07-01 to 2006-12-31    | 6           | \$19.50                             | \$117.00                      | 2006-07-01 to 2006-12-31 | Credit   |  |
| 869249             | 521293 | 2007-01-01 to 2007-06-30    | 6           | \$20.96                             | \$125.76                      | 2007-01-01 to 2007-06-30 | Credit   |  |
| 869249             | 521293 | 2007-07-01 to 2007-12-31    | 6           | \$20.96                             | \$125.76                      | 2007-07-01 to 2007-12-31 | Credit   |  |
| 869249             | 576825 | 2008-01-01 to 2008-06-30    | 6           | \$62.99                             | \$377.94                      | 2008-01-01 to 2008-06-30 | Credit   |  |
| 869249             | 576825 | 2008-07-01 to 2008-12-31    | 6           | \$62.99                             | \$377.94                      | 2008-07-01 to 2008-12-31 | Credit   |  |
| 869249             | 576825 | 2009-01-01 to 2009-06-30    | 6           | \$24.23                             | \$145.38                      | 2009-01-01 to 2009-06-30 | Credit   |  |
| 869249             | 576825 | 2009-07-01 to 2009-12-31    | 6           | \$24.23                             | \$145.38                      | 2009-07-01 to 2009-12-31 | Credit   |  |
| 869249             | 635503 | 2010-01-01 to 2010-06-30    | 6           | \$113.26                            | \$679.56                      | 2010-01-01 to 2010-06-30 | Credit   |  |
| 869249             | 635503 | 2010-07-01 to 2010-12-31    | 6           | \$113.26                            | \$679.56                      | 2010-07-01 to 2010-12-31 | Credit   |  |
| 869249             | 635503 | 2011-01-01 to 2011-06-30    | 6           | \$28.00                             | \$168.00                      | 2011-01-01 to 2011-06-30 | Credit   |  |
| 869249             | 635503 | 2011-07-01 to 2011-12-31    | 6           | \$28.00                             | \$168.00                      | 2011-07-01 to 2011-12-31 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2086-49**      **636 WEST 138 STREET**

**Managing Agent Information:**  
 J.M. GREEN REALTY  
 C/O GREEN & COHEN PC  
 319 EAST 91ST STREET - OFFICE  
 NEW YORK, NY 10128

**Owner Information:**  
 JM GREEN REALTY LLC  
 C/O GREEN & COHEN PC  
 319 EAST 91ST STREET  
 NEW YORK, NY 10128

| Docket #                      | App #  | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|-------------------------------|--------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date 2012-01-23</b> |        | <b>Total TAC Amount: \$1,142.94</b> |             |                    |                               |                          |          |  |
| 879785                        | 659937 | 2011-01-01 to 2011-06-30            | 6           | \$20.29            | \$121.74                      | 2011-01-01 to 2011-06-30 | Credit   |  |
| 879785                        | 659937 | 2011-07-01 to 2011-12-31            | 6           | \$20.29            | \$121.74                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 879785                        | 687555 | 2012-01-01 to 2012-06-30            | 6           | \$149.91           | \$899.46                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| <b>Posted Date 2012-05-22</b> |        | <b>Total TAC Amount: \$6,598.93</b> |             |                    |                               |                          |          |  |
| 732014                        | 680218 | 2012-07-01 to 2012-12-31            | 6           | \$379.49           | \$2,276.94                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 808326                        | 650187 | 2012-07-01 to 2012-07-31            | 1           | \$293.15           | \$293.15                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 819175                        | 668039 | 2012-07-01 to 2012-12-31            | 6           | \$317.59           | \$1,905.54                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 870758                        | 658123 | 2012-07-01 to 2012-11-30            | 5           | \$206.28           | \$1,031.40                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 879785                        | 687555 | 2012-07-01 to 2012-12-31            | 6           | \$149.91           | \$899.46                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 895435                        | 658655 | 2012-07-01 to 2012-08-31            | 2           | \$96.22            | \$192.44                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date 2012-07-19</b> |        | <b>Total TAC Amount: \$2,293.48</b> |             |                    |                               |                          |          |  |
| 808326                        | 707097 | 2012-08-01 to 2012-12-31            | 5           | \$339.60           | \$1,698.00                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 895435                        | 707892 | 2012-09-01 to 2012-12-31            | 4           | \$148.87           | \$595.48                      | 2012-07-01 to 2012-12-31 | Credit   |  |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2086-49**      **636 WEST 138 STREET**

**Managing Agent Information:**  
J.M. GREEN REALTY  
C/O GREEN & COHEN PC  
319 EAST 91ST STREET - OFFICE  
NEW YORK, NY 10128

**Owner Information:**  
JM GREEN REALTY LLC  
C/O GREEN & COHEN PC  
319 EAST 91ST STREET  
NEW YORK, NY 10128

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date</b> |        | <b>2012-11-23</b>           |             | <b>Total TAC Amount: \$8,783.95</b> |                               |                          |          |  |  |  |
| 732014             | 680218 | 2013-01-01 to 2013-06-30    | 6           | \$379.49                            | \$2,276.94                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 808326             | 707097 | 2013-01-01 to 2013-06-30    | 6           | \$339.60                            | \$2,037.60                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 819175             | 668039 | 2013-01-01 to 2013-03-31    | 3           | \$317.59                            | \$952.77                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 870758             | 718148 | 2012-12-01 to 2012-12-31    | 1           | \$246.28                            | \$246.28                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| 870758             | 718148 | 2013-01-01 to 2013-06-30    | 6           | \$246.28                            | \$1,477.68                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 879785             | 687555 | 2013-01-01 to 2013-06-30    | 6           | \$149.91                            | \$899.46                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 895435             | 707892 | 2013-01-01 to 2013-06-30    | 6           | \$148.87                            | \$893.22                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2087-15**      **610 RIVERSIDE DRIVE**

**Managing Agent Information:**  
 610 REALTY ASSOCIATES  
 PINNACLE GROUP  
 1 PENN PLAZA - SUITE 4000  
 NEW YORK, NY 10119

**Owner Information:**  
 610 REALTY ASSOCIATES LLC  
 C/O PINNACLE GROUP  
 ONE PENN PLAZA - SUITE 4000  
 NEW YORK, NY 10119

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$8,655.14</b>  |                               |                          |          |
| 802657                        | 690248 | 2012-03-01 to 2012-06-30    | 4           | \$389.27                             | \$1,557.08                    | 2012-01-01 to 2012-06-30 | Credit   |
| 802664                        | 688024 | 2012-01-01 to 2012-06-30    | 6           | \$491.07                             | \$2,946.42                    | 2012-01-01 to 2012-06-30 | Credit   |
| 826396                        | 688394 | 2012-01-01 to 2012-06-30    | 6           | \$580.54                             | \$3,483.24                    | 2012-01-01 to 2012-06-30 | Credit   |
| 889795                        | 684489 | 2012-01-01 to 2012-06-30    | 6           | \$111.40                             | \$668.40                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$1,627.14</b>  |                               |                          |          |
| 840206                        | 691603 | 2012-01-01 to 2012-06-30    | 6           | \$271.19                             | \$1,627.14                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-03-20</b> |        |                             |             | <b>Total TAC Amount: \$1,848.68</b>  |                               |                          |          |
| 805441                        | 696355 | 2012-03-01 to 2012-06-30    | 4           | \$462.17                             | \$1,848.68                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$16,434.02</b> |                               |                          |          |
| 802657                        | 690248 | 2012-07-01 to 2012-12-31    | 6           | \$389.27                             | \$2,335.62                    | 2012-07-01 to 2012-12-31 | Credit   |
| 802664                        | 688024 | 2012-07-01 to 2012-12-31    | 6           | \$491.07                             | \$2,946.42                    | 2012-07-01 to 2012-12-31 | Credit   |
| 805441                        | 696355 | 2012-07-01 to 2012-12-31    | 6           | \$462.17                             | \$2,773.02                    | 2012-07-01 to 2012-12-31 | Credit   |
| 826396                        | 688394 | 2012-07-01 to 2012-12-31    | 6           | \$580.54                             | \$3,483.24                    | 2012-07-01 to 2012-12-31 | Credit   |
| 832118                        | 659434 | 2012-07-01 to 2012-10-31    | 4           | \$324.77                             | \$1,299.08                    | 2012-07-01 to 2012-12-31 | Credit   |
| 840206                        | 691603 | 2012-07-01 to 2012-12-31    | 6           | \$271.19                             | \$1,627.14                    | 2012-07-01 to 2012-12-31 | Credit   |
| 877326                        | 668405 | 2012-07-01 to 2012-12-31    | 6           | \$216.85                             | \$1,301.10                    | 2012-07-01 to 2012-12-31 | Credit   |
| 889795                        | 684489 | 2012-07-01 to 2012-12-31    | 6           | \$111.40                             | \$668.40                      | 2012-07-01 to 2012-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2087-15**      **610 RIVERSIDE DRIVE**

**Managing Agent Information:**  
 610 REALTY ASSOCIATES  
 PINNACLE GROUP  
 1 PENN PLAZA - SUITE 4000  
 NEW YORK, NY 10119

**Owner Information:**  
 610 REALTY ASSOCIATES LLC  
 C/O PINNACLE GROUP  
 ONE PENN PLAZA - SUITE 4000  
 NEW YORK, NY 10119

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-06-22</b> |        |                             |             | <b>Total TAC Amount: \$2,461.68</b>  |                               |                          |          |
| 834185                        | 702699 | 2012-07-01 to 2012-12-31    | 6           | \$410.28                             | \$2,461.68                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-08-20</b> |        |                             |             | <b>Total TAC Amount: \$13,887.48</b> |                               |                          |          |
| 012441U2                      | 635526 | 2011-01-01 to 2011-06-30    | 6           | \$448.39                             | \$2,690.34                    | 2011-01-01 to 2011-06-30 | Credit   |
| 012441U2                      | 635526 | 2011-07-01 to 2011-12-31    | 6           | \$448.39                             | \$2,690.34                    | 2011-07-01 to 2011-12-31 | Credit   |
| 802664                        | 688024 | 2012-01-01 to 2012-06-30    | 6           | \$72.86                              | \$437.16                      | 2012-01-01 to 2012-06-30 | Credit   |
| 802664                        | 688024 | 2012-07-01 to 2012-12-31    | 6           | \$72.86                              | \$437.16                      | 2012-07-01 to 2012-12-31 | Credit   |
| 826396                        | 688394 | 2012-01-01 to 2012-06-30    | 6           | \$15.27                              | \$91.62                       | 2012-01-01 to 2012-06-30 | Credit   |
| 826396                        | 688394 | 2012-07-01 to 2012-12-31    | 6           | \$15.27                              | \$91.62                       | 2012-07-01 to 2012-12-31 | Credit   |
| 840206                        | 636223 | 2011-01-01 to 2011-06-30    | 6           | \$266.45                             | \$1,598.70                    | 2011-01-01 to 2011-06-30 | Credit   |
| 840206                        | 636223 | 2011-07-01 to 2011-12-31    | 6           | \$266.45                             | \$1,598.70                    | 2011-07-01 to 2011-12-31 | Credit   |
| 840206                        | 691603 | 2012-01-01 to 2012-06-30    | 6           | \$3.38                               | \$20.28                       | 2012-01-01 to 2012-06-30 | Credit   |
| 840206                        | 691603 | 2012-01-01 to 2012-06-30    | 6           | \$350.94                             | \$2,105.64                    | 2012-01-01 to 2012-06-30 | Credit   |
| 840206                        | 691603 | 2012-07-01 to 2012-12-31    | 6           | \$3.38                               | \$20.28                       | 2012-07-01 to 2012-12-31 | Credit   |
| 840206                        | 691603 | 2012-07-01 to 2012-12-31    | 6           | \$350.94                             | \$2,105.64                    | 2012-07-01 to 2012-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2087-15**      **610 RIVERSIDE DRIVE**

**Managing Agent Information:**  
 610 REALTY ASSOCIATES  
 PINNACLE GROUP  
 1 PENN PLAZA - SUITE 4000  
 NEW YORK, NY 10119

**Owner Information:**  
 610 REALTY ASSOCIATES LLC  
 C/O PINNACLE GROUP  
 ONE PENN PLAZA - SUITE 4000  
 NEW YORK, NY 10119

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |
|--------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|--|--|
| <b>Posted Date</b> |        | <b>2012-10-22</b>           |             | <b>Total TAC Amount: \$13,669.80</b> |                               |                          |          |  |  |
| 012441U2           | 635526 | 2011-01-01 to 2011-06-30    | 6           | \$230.08                             | \$1,380.48                    | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 012441U2           | 635526 | 2011-07-01 to 2011-12-31    | 6           | \$230.08                             | \$1,380.48                    | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 802664             | 636288 | 2011-01-01 to 2011-06-30    | 6           | \$164.34                             | \$986.04                      | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 802664             | 636288 | 2011-07-01 to 2011-12-31    | 6           | \$164.34                             | \$986.04                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 802664             | 688024 | 2012-01-01 to 2012-06-30    | 6           | \$111.96                             | \$671.76                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 802664             | 688024 | 2012-07-01 to 2012-12-31    | 6           | \$111.96                             | \$671.76                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 826396             | 637920 | 2011-01-01 to 2011-06-30    | 6           | \$97.61                              | \$585.66                      | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 826396             | 637920 | 2011-07-01 to 2011-12-31    | 6           | \$97.61                              | \$585.66                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 826396             | 688394 | 2012-01-01 to 2012-06-30    | 6           | \$185.46                             | \$1,112.76                    | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 826396             | 688394 | 2012-07-01 to 2012-12-31    | 6           | \$185.46                             | \$1,112.76                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 840206             | 636223 | 2011-01-01 to 2011-06-30    | 6           | \$164.34                             | \$986.04                      | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 840206             | 636223 | 2011-07-01 to 2011-12-31    | 6           | \$164.34                             | \$986.04                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 840206             | 691603 | 2012-01-01 to 2012-06-30    | 6           | \$185.36                             | \$1,112.16                    | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 840206             | 691603 | 2012-07-01 to 2012-12-31    | 6           | \$185.36                             | \$1,112.16                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2087-15**      **610 RIVERSIDE DRIVE**

**Managing Agent Information:**  
 610 REALTY ASSOCIATES  
 PINNACLE GROUP  
 1 PENN PLAZA - SUITE 4000  
 NEW YORK, NY 10119

**Owner Information:**  
 610 REALTY ASSOCIATES LLC  
 C/O PINNACLE GROUP  
 ONE PENN PLAZA - SUITE 4000  
 NEW YORK, NY 10119

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |
|--------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|--|--|
| <b>Posted Date</b> |        | <b>2012-11-23</b>           |             | <b>Total TAC Amount: \$23,194.06</b> |                               |                          |          |  |  |
| 802657             | 690248 | 2013-01-01 to 2013-06-30    | 6           | \$389.27                             | \$2,335.62                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 802664             | 688024 | 2013-01-01 to 2013-06-30    | 6           | \$76.78                              | \$460.68                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 802664             | 688024 | 2013-01-01 to 2013-06-30    | 6           | \$72.86                              | \$437.16                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 802664             | 688024 | 2013-01-01 to 2013-06-30    | 6           | \$111.96                             | \$671.76                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 802664             | 688024 | 2013-01-01 to 2013-06-30    | 6           | \$491.07                             | \$2,946.42                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 805441             | 696355 | 2013-01-01 to 2013-06-30    | 6           | \$462.17                             | \$2,773.02                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 826396             | 688394 | 2013-01-01 to 2013-06-30    | 6           | \$185.46                             | \$1,112.76                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 826396             | 688394 | 2013-01-01 to 2013-06-30    | 6           | \$3.18                               | \$19.08                       | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 826396             | 688394 | 2013-01-01 to 2013-06-30    | 6           | \$15.27                              | \$91.62                       | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 826396             | 688394 | 2013-01-01 to 2013-06-30    | 6           | \$580.54                             | \$3,483.24                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 834185             | 702699 | 2013-01-01 to 2013-06-30    | 6           | \$410.28                             | \$2,461.68                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 840206             | 691603 | 2013-01-01 to 2013-06-30    | 6           | \$185.36                             | \$1,112.16                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 840206             | 691603 | 2013-01-01 to 2013-06-30    | 6           | \$350.94                             | \$2,105.64                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 840206             | 691603 | 2013-01-01 to 2013-06-30    | 6           | \$271.19                             | \$1,627.14                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 840206             | 691603 | 2013-01-01 to 2013-06-30    | 6           | \$3.38                               | \$20.28                       | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 877326             | 668405 | 2013-01-01 to 2013-04-30    | 4           | \$216.85                             | \$867.40                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 889795             | 684489 | 2013-01-01 to 2013-06-30    | 6           | \$111.40                             | \$668.40                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| <b>Posted Date</b> |        | <b>2012-12-21</b>           |             | <b>Total TAC Amount: \$2,918.16</b>  |                               |                          |          |  |  |
| 832118             | 719500 | 2012-11-01 to 2012-12-31    | 2           | \$364.77                             | \$729.54                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 832118             | 719500 | 2013-01-01 to 2013-06-30    | 6           | \$364.77                             | \$2,188.62                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2087-16**      **629 WEST 138 STREET**

**Managing Agent Information:**  
J  
625 WEST CORP  
  
PO BOX 334  
NEW YORK, NY 10040

**Owner Information:**  
625 WEST CORPORATION  
APT 22  
629 W 138TH STREET  
NEW YORK, NY 10031-7661

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$1,475.16</b> |                               |                          |          |  |  |
| 749516C                       | 690173 | 2012-01-01 to 2012-06-30    | 6           | \$245.86                            | \$1,475.16                    | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,475.16</b> |                               |                          |          |  |  |
| 749516C                       | 690173 | 2012-07-01 to 2012-12-31    | 6           | \$245.86                            | \$1,475.16                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,910.28</b> |                               |                          |          |  |  |
| 749516C                       | 690173 | 2013-01-01 to 2013-06-30    | 6           | \$245.86                            | \$1,475.16                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 909900                        | 715955 | 2012-11-01 to 2012-12-31    | 2           | \$54.39                             | \$108.78                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 909900                        | 715955 | 2013-01-01 to 2013-06-30    | 6           | \$54.39                             | \$326.34                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2087-18**      **625 WEST 138 STREET**

**Managing Agent Information:**  
 ANDREW DAI  
 6405 PARK AVENUE  
 WEST NEW YORK, NJ 07093

**Owner Information:**  
 VU VAN & ANDREW DAI  
 6405 PARK AVENUE  
 WEST NEW YORK, NJ 07093

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,038.78</b> |                               |                          |          |
| 869181                        | 679623 | 2012-07-01 to 2012-12-31    | 6           | \$173.13                            | \$1,038.78                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-08-20</b> |        |                             |             | <b>Total TAC Amount: \$2,029.44</b> |                               |                          |          |
| 812036                        | 699923 | 2012-06-01 to 2012-06-30    | 1           | \$289.92                            | \$289.92                      | 2012-01-01 to 2012-06-30 | Credit   |
| 812036                        | 699923 | 2012-07-01 to 2012-12-31    | 6           | \$289.92                            | \$1,739.52                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$2,778.30</b> |                               |                          |          |
| 812036                        | 699923 | 2013-01-01 to 2013-06-30    | 6           | \$289.92                            | \$1,739.52                    | 2013-01-01 to 2013-06-30 | Credit   |
| 869181                        | 679623 | 2013-01-01 to 2013-06-30    | 6           | \$173.13                            | \$1,038.78                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2087-25**      **603 WEST 138 STREET**

**Managing Agent Information:**

AEC 138 REALTY LLC

175 GREAT NECK ROAD SUITE 307  
GREAT NECK, NY 11021

**Owner Information:**

AEC 138 REALTY LLC

175 GREAT NECK ROAD STE 307  
GREAT NECK, NY 11021

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$100.69</b> |                               |                          |          |
| 895183                        | 653164 | 2012-07-01 to 2012-07-31    | 1           | \$100.69                          | \$100.69                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-06-22</b> |        |                             |             | <b>Total TAC Amount: \$147.72</b> |                               |                          |          |
| 907768                        | 706767 | 2012-06-01 to 2012-06-30    | 1           | \$36.93                           | \$36.93                       | 2012-01-01 to 2012-06-30 | Credit   |
| 907768                        | 706767 | 2012-07-01 to 2012-09-30    | 3           | \$36.93                           | \$110.79                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-07-19</b> |        |                             |             | <b>Total TAC Amount: \$796.45</b> |                               |                          |          |
| 895183                        | 709581 | 2012-08-01 to 2012-12-31    | 5           | \$159.29                          | \$796.45                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-10-22</b> |        |                             |             | <b>Total TAC Amount: \$365.54</b> |                               |                          |          |
| 865183                        | 530209 | 2008-02-01 to 2008-02-29    | 1           | \$2.75                            | \$2.75                        | 2008-01-01 to 2008-06-30 | Credit   |
| 865183                        | 584819 | 2008-03-01 to 2008-06-30    | 4           | \$2.75                            | \$11.00                       | 2008-01-01 to 2008-06-30 | Credit   |
| 865183                        | 584819 | 2008-07-01 to 2008-12-31    | 6           | \$2.75                            | \$16.50                       | 2008-07-01 to 2008-12-31 | Credit   |
| 865183                        | 584819 | 2009-01-01 to 2009-06-30    | 6           | \$2.75                            | \$16.50                       | 2009-01-01 to 2009-06-30 | Credit   |
| 865183                        | 584819 | 2009-07-01 to 2009-12-31    | 6           | \$2.75                            | \$16.50                       | 2009-07-01 to 2009-12-31 | Credit   |
| 865183                        | 584819 | 2010-01-01 to 2010-02-28    | 2           | \$2.75                            | \$5.50                        | 2010-01-01 to 2010-06-30 | Credit   |
| 865183                        | 638845 | 2010-03-01 to 2010-06-30    | 4           | \$2.75                            | \$11.00                       | 2010-01-01 to 2010-06-30 | Credit   |
| 865183                        | 638845 | 2010-07-01 to 2010-12-31    | 6           | \$2.75                            | \$16.50                       | 2010-07-01 to 2010-12-31 | Credit   |
| 865183                        | 638845 | 2011-01-01 to 2011-06-30    | 6           | \$2.75                            | \$16.50                       | 2011-01-01 to 2011-06-30 | Credit   |
| 865183                        | 638845 | 2011-07-01 to 2011-12-31    | 6           | \$2.75                            | \$16.50                       | 2011-07-01 to 2011-12-31 | Credit   |
| 865183                        | 638845 | 2012-01-01 to 2012-02-29    | 2           | \$2.75                            | \$5.50                        | 2012-01-01 to 2012-06-30 | Credit   |
| 907768                        | 714590 | 2012-10-01 to 2012-12-31    | 3           | \$76.93                           | \$230.79                      | 2012-07-01 to 2012-12-31 | Credit   |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2087-25**      **603 WEST 138 STREET**

**Managing Agent Information:**

AEC 138 REALTY LLC

175 GREAT NECK ROAD SUITE 307  
GREAT NECK, NY 11021

**Owner Information:**

AEC 138 REALTY LLC

175 GREAT NECK ROAD STE 307  
GREAT NECK, NY 11021

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$5,166.12</b> |                               |                          |          |
| 865183                        | 711343 | 2012-03-01 to 2012-06-30    | 4           | \$234.30                            | \$937.20                      | 2012-01-01 to 2012-06-30 | Credit   |
| 865183                        | 711343 | 2012-07-01 to 2012-12-31    | 6           | \$234.30                            | \$1,405.80                    | 2012-07-01 to 2012-12-31 | Credit   |
| 865183                        | 711343 | 2013-01-01 to 2013-06-30    | 6           | \$234.30                            | \$1,405.80                    | 2013-01-01 to 2013-06-30 | Credit   |
| 895183                        | 709581 | 2013-01-01 to 2013-06-30    | 6           | \$159.29                            | \$955.74                      | 2013-01-01 to 2013-06-30 | Credit   |
| 907768                        | 714590 | 2013-01-01 to 2013-06-30    | 6           | \$76.93                             | \$461.58                      | 2013-01-01 to 2013-06-30 | Credit   |
| <b>Posted Date 2012-12-21</b> |        |                             |             | <b>Total TAC Amount: \$47.20</b>    |                               |                          |          |
| 865183                        | 711343 | 2012-03-01 to 2012-06-30    | 4           | \$2.75                              | \$11.00                       | 2012-01-01 to 2012-06-30 | Credit   |
| 865183                        | 711343 | 2012-03-01 to 2012-06-30    | 4           | \$0.20                              | \$0.80                        | 2012-01-01 to 2012-06-30 | Credit   |
| 865183                        | 711343 | 2012-07-01 to 2012-12-31    | 6           | \$0.20                              | \$1.20                        | 2012-07-01 to 2012-12-31 | Credit   |
| 865183                        | 711343 | 2012-07-01 to 2012-12-31    | 6           | \$2.75                              | \$16.50                       | 2012-07-01 to 2012-12-31 | Credit   |
| 865183                        | 711343 | 2013-01-01 to 2013-06-30    | 6           | \$2.75                              | \$16.50                       | 2013-01-01 to 2013-06-30 | Credit   |
| 865183                        | 711343 | 2013-01-01 to 2013-06-30    | 6           | \$0.20                              | \$1.20                        | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2087-33**      3409 BROADWAY

**Managing Agent Information:**  
 MORTON RECHT  
 LANGSAM PROPERTY SERVICES  
 1601 BRONXDALE AVENUE SUITE 201  
 BRONX, NY 10462

**Owner Information:**  
 PRANA MGMT CO.  
 1601 BRONXDALE AVENUE  
 BRONX, NY 10462

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$3,043.86</b> |                               |                          |          |  |  |
| 603141                        | 674001 | 2012-07-01 to 2012-12-31    | 6           | \$507.31                            | \$3,043.86                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$9,766.32</b> |                               |                          |          |  |  |
| 603141                        | 674001 | 2013-01-01 to 2013-06-30    | 6           | \$507.31                            | \$3,043.86                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 850555                        | 598820 | 2008-09-01 to 2008-12-31    | 4           | \$32.30                             | \$129.20                      | 2008-07-01 to 2008-12-31 | Credit   |  |  |
| 850555                        | 598820 | 2009-01-01 to 2009-06-30    | 6           | \$32.30                             | \$193.80                      | 2009-01-01 to 2009-06-30 | Credit   |  |  |
| 850555                        | 598820 | 2009-07-01 to 2009-12-31    | 6           | \$32.30                             | \$193.80                      | 2009-07-01 to 2009-12-31 | Credit   |  |  |
| 850555                        | 598820 | 2010-01-01 to 2010-06-30    | 6           | \$32.30                             | \$193.80                      | 2010-01-01 to 2010-06-30 | Credit   |  |  |
| 850555                        | 598820 | 2010-07-01 to 2010-08-31    | 2           | \$32.30                             | \$64.60                       | 2010-07-01 to 2010-12-31 | Credit   |  |  |
| 850555                        | 718858 | 2010-09-01 to 2010-12-31    | 4           | \$156.75                            | \$627.00                      | 2010-07-01 to 2010-12-31 | Credit   |  |  |
| 850555                        | 718858 | 2011-01-01 to 2011-06-30    | 6           | \$156.75                            | \$940.50                      | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 850555                        | 718858 | 2011-07-01 to 2011-08-31    | 2           | \$156.75                            | \$313.50                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 850555                        | 718860 | 2011-09-01 to 2011-12-31    | 4           | \$184.83                            | \$739.32                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 850555                        | 718860 | 2012-01-01 to 2012-06-30    | 6           | \$184.83                            | \$1,108.98                    | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 850555                        | 718860 | 2012-07-01 to 2012-12-31    | 6           | \$184.83                            | \$1,108.98                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 850555                        | 718860 | 2013-01-01 to 2013-06-30    | 6           | \$184.83                            | \$1,108.98                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2087-34**      3413 BROADWAY

**Managing Agent Information:**  
 MAYREM REALTY  
 P O BOX 610269  
 BAYSIDE, NY 11361

**Owner Information:**  
 MAYREM REALTY LLC  
 P O BOX 610269  
 BAYSIDE, NY 11361

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-03-20</b> |        |                             |             | <b>Total TAC Amount: \$738.93</b>   |                               |                          |          |
| 848253                        | 693890 | 2012-04-01 to 2012-06-30    | 3           | \$246.31                            | \$738.93                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,477.86</b> |                               |                          |          |
| 848253                        | 693890 | 2012-07-01 to 2012-12-31    | 6           | \$246.31                            | \$1,477.86                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-06-22</b> |        |                             |             | <b>Total TAC Amount: \$853.98</b>   |                               |                          |          |
| 893829                        | 704455 | 2012-07-01 to 2012-12-31    | 6           | \$142.33                            | \$853.98                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$2,331.84</b> |                               |                          |          |
| 848253                        | 693890 | 2013-01-01 to 2013-06-30    | 6           | \$246.31                            | \$1,477.86                    | 2013-01-01 to 2013-06-30 | Credit   |
| 893829                        | 704455 | 2013-01-01 to 2013-06-30    | 6           | \$142.33                            | \$853.98                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2087-36**      3417 BROADWAY

**Managing Agent Information:** IGOR DOVMAN

2747 CONEY ISLAND AVENUE  
BROOKLYN, NY 11235

**Owner Information:** 3417 BROADWAY LLC

P.O. BOX 190533  
BROOKLYN, NY 11219

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$167.82</b> |                               |                          |          |
| 720966C                       | 691493 | 2012-01-01 to 2012-06-30    | 6           | \$27.97                           | \$167.82                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$956.52</b> |                               |                          |          |
| 720966C                       | 691493 | 2012-07-01 to 2012-12-31    | 6           | \$27.97                           | \$167.82                      | 2012-07-01 to 2012-12-31 | Credit   |
| 887631                        | 683210 | 2012-07-01 to 2012-12-31    | 6           | \$131.45                          | \$788.70                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$956.52</b> |                               |                          |          |
| 720966C                       | 691493 | 2013-01-01 to 2013-06-30    | 6           | \$27.97                           | \$167.82                      | 2013-01-01 to 2013-06-30 | Credit   |
| 887631                        | 683210 | 2013-01-01 to 2013-06-30    | 6           | \$131.45                          | \$788.70                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2087-38**      **602 WEST 139 STREET**

**Managing Agent Information:**  
 ADAM VERNER  
 TIMES SQUARE MANAGEMENT  
 226 WEST 47 STREET 6TH FLOOR  
 NEW YORK, NY 10036

**Owner Information:**  
 602 139, LLC  
 PO BOX 1970 - JAF STATION  
 NEW YORK, NY 10116

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$703.98</b>   |                               |                          |          |
| 894682                        | 684705 | 2012-01-01 to 2012-06-30    | 6           | \$117.33                            | \$703.98                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$4,504.29</b> |                               |                          |          |
| 715359                        | 653013 | 2012-07-01 to 2012-08-31    | 2           | \$347.32                            | \$694.64                      | 2012-07-01 to 2012-12-31 | Credit   |
| 806383                        | 660584 | 2012-07-01 to 2012-09-30    | 3           | \$273.20                            | \$819.60                      | 2012-07-01 to 2012-12-31 | Credit   |
| 834892                        | 644906 | 2010-06-01 to 2010-06-30    | 1           | (\$13.88)                           | (\$13.88)                     | 2010-01-01 to 2010-06-30 | Debit    |
| 834892                        | 644906 | 2010-07-01 to 2010-12-31    | 6           | (\$13.88)                           | (\$83.28)                     | 2010-07-01 to 2010-12-31 | Debit    |
| 834892                        | 644906 | 2011-01-01 to 2011-06-30    | 6           | (\$13.88)                           | (\$83.28)                     | 2011-01-01 to 2011-06-30 | Debit    |
| 834892                        | 644906 | 2011-07-01 to 2011-12-31    | 6           | (\$13.88)                           | (\$83.28)                     | 2011-07-01 to 2011-12-31 | Debit    |
| 834892                        | 644906 | 2012-01-01 to 2012-05-31    | 5           | (\$13.88)                           | (\$69.40)                     | 2012-01-01 to 2012-06-30 | Debit    |
| 834892                        | 703248 | 2012-06-01 to 2012-06-30    | 1           | \$260.87                            | \$260.87                      | 2012-01-01 to 2012-06-30 | Credit   |
| 834892                        | 703248 | 2012-07-01 to 2012-12-31    | 6           | \$260.87                            | \$1,565.22                    | 2012-07-01 to 2012-12-31 | Credit   |
| 894682                        | 684705 | 2012-07-01 to 2012-12-31    | 6           | \$117.33                            | \$703.98                      | 2012-07-01 to 2012-12-31 | Credit   |
| 896345                        | 700282 | 2012-06-01 to 2012-06-30    | 1           | \$113.30                            | \$113.30                      | 2012-01-01 to 2012-06-30 | Credit   |
| 896345                        | 700282 | 2012-07-01 to 2012-12-31    | 6           | \$113.30                            | \$679.80                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-10-22</b> |        |                             |             | <b>Total TAC Amount: \$1,596.76</b> |                               |                          |          |
| 715359                        | 711394 | 2012-09-01 to 2012-12-31    | 4           | \$399.19                            | \$1,596.76                    | 2012-07-01 to 2012-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2087-38**      **602 WEST 139 STREET**

**Managing Agent Information:**  
ADAM VERNER  
TIMES SQUARE MANAGEMENT  
  
226 WEST 47 STREET 6TH FLOOR  
NEW YORK, NY 10036

**Owner Information:**      602 139, LLC  
  
PO BOX 1970 - JAF STATION  
NEW YORK, NY 10116

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date</b> |        | <b>2012-11-23</b>           |             | <b>Total TAC Amount: \$6,823.94</b> |                               |                          |          |  |  |  |
| 715359             | 711394 | 2013-01-01 to 2013-06-30    | 6           | \$399.19                            | \$2,395.14                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 834892             | 703248 | 2013-01-01 to 2013-06-30    | 6           | \$260.87                            | \$1,565.22                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 849149             | 718794 | 2012-05-01 to 2012-06-30    | 2           | \$105.70                            | \$211.40                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |  |
| 849149             | 718794 | 2012-07-01 to 2012-12-31    | 6           | \$105.70                            | \$634.20                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| 849149             | 718794 | 2013-01-01 to 2013-06-30    | 6           | \$105.70                            | \$634.20                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 894682             | 684705 | 2013-01-01 to 2013-06-30    | 6           | \$117.33                            | \$703.98                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 896345             | 700282 | 2013-01-01 to 2013-06-30    | 6           | \$113.30                            | \$679.80                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2087-41**      **608 WEST 139 STREET**

**Managing Agent Information:**  
 RAMON ROSADO  
 HEIGHTS MANAGEMENT  
 369 EAST 62 STREET - 1ST FL  
 NEW YORK, NY 10021

**Owner Information:**  
 TONY HUANG  
 608-610 REALTY CORP  
 HEIGHTS MANAGEMENT CO  
 369 EAST 62 STREET 1ST FL  
 NEW YORK, NY 10021

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$249.06</b>   |                               |                          |          |
| 904753                        | 691433 | 2011-12-01 to 2011-12-31    | 1           | \$35.58                             | \$35.58                       | 2011-07-01 to 2011-12-31 | Credit   |
| 904753                        | 691433 | 2012-01-01 to 2012-06-30    | 6           | \$35.58                             | \$213.48                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$283.50</b>   |                               |                          |          |
| 903673                        | 684695 | 2011-10-01 to 2011-12-31    | 3           | \$31.50                             | \$94.50                       | 2011-07-01 to 2011-12-31 | Credit   |
| 903673                        | 684695 | 2012-01-01 to 2012-06-30    | 6           | \$31.50                             | \$189.00                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$387.18</b>   |                               |                          |          |
| 902936                        | 680511 | 2012-07-01 to 2012-08-31    | 2           | \$75.18                             | \$150.36                      | 2012-07-01 to 2012-12-31 | Credit   |
| 903673                        | 684695 | 2012-07-01 to 2012-09-30    | 3           | \$31.50                             | \$94.50                       | 2012-07-01 to 2012-12-31 | Credit   |
| 904753                        | 691433 | 2012-07-01 to 2012-10-31    | 4           | \$35.58                             | \$142.32                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-06-22</b> |        |                             |             | <b>Total TAC Amount: \$1,784.40</b> |                               |                          |          |
| 744215                        | 704843 | 2012-07-01 to 2012-12-31    | 6           | \$297.40                            | \$1,784.40                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-07-19</b> |        |                             |             | <b>Total TAC Amount: \$699.96</b>   |                               |                          |          |
| 801995                        | 703046 | 2012-01-01 to 2012-06-30    | 6           | \$17.16                             | \$102.96                      | 2012-01-01 to 2012-06-30 | Credit   |
| 801995                        | 703046 | 2012-07-01 to 2012-12-31    | 6           | \$17.16                             | \$102.96                      | 2012-07-01 to 2012-12-31 | Credit   |
| 903737                        | 705329 | 2012-07-01 to 2012-12-31    | 6           | \$82.34                             | \$494.04                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-08-20</b> |        |                             |             | <b>Total TAC Amount: \$685.88</b>   |                               |                          |          |
| 902936                        | 710871 | 2012-09-01 to 2012-12-31    | 4           | \$171.47                            | \$685.88                      | 2012-07-01 to 2012-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2087-41**      **608 WEST 139 STREET**

**Managing Agent Information:**  
 RAMON ROSADO  
 HEIGHTS MANAGEMENT  
 369 EAST 62 STREET - 1ST FL  
 NEW YORK, NY 10021

**Owner Information:**  
 TONY HUANG  
 608-610 REALTY CORP  
 HEIGHTS MANAGEMENT CO  
 369 EAST 62 STREET 1ST FL  
 NEW YORK, NY 10021

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-09-21</b> |        |                             |             | <b>Total TAC Amount: \$359.76</b>   |                               |                          |          |
| 801995                        | 703046 | 2012-01-01 to 2012-06-30    | 6           | \$29.98                             | \$179.88                      | 2012-01-01 to 2012-06-30 | Credit   |
| 801995                        | 703046 | 2012-07-01 to 2012-12-31    | 6           | \$29.98                             | \$179.88                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-10-22</b> |        |                             |             | <b>Total TAC Amount: \$3,551.53</b> |                               |                          |          |
| 810681                        | 716827 | 2012-07-01 to 2012-12-31    | 6           | \$226.33                            | \$1,357.98                    | 2012-07-01 to 2012-12-31 | Credit   |
| 889036                        | 715256 | 2011-06-01 to 2011-06-30    | 1           | \$115.45                            | \$115.45                      | 2011-01-01 to 2011-06-30 | Credit   |
| 889036                        | 715256 | 2011-07-01 to 2011-12-31    | 6           | \$115.45                            | \$692.70                      | 2011-07-01 to 2011-12-31 | Credit   |
| 889036                        | 715256 | 2012-01-01 to 2012-06-30    | 6           | \$115.45                            | \$692.70                      | 2012-01-01 to 2012-06-30 | Credit   |
| 889036                        | 715256 | 2012-07-01 to 2012-12-31    | 6           | \$115.45                            | \$692.70                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$5,525.33</b> |                               |                          |          |
| 744215                        | 704843 | 2013-01-01 to 2013-06-30    | 6           | \$297.40                            | \$1,784.40                    | 2013-01-01 to 2013-06-30 | Credit   |
| 801995                        | 703046 | 2013-01-01 to 2013-06-30    | 6           | \$17.16                             | \$102.96                      | 2013-01-01 to 2013-06-30 | Credit   |
| 801995                        | 703046 | 2013-01-01 to 2013-06-30    | 6           | \$29.98                             | \$179.88                      | 2013-01-01 to 2013-06-30 | Credit   |
| 810681                        | 716827 | 2013-01-01 to 2013-06-30    | 6           | \$226.33                            | \$1,357.98                    | 2013-01-01 to 2013-06-30 | Credit   |
| 889036                        | 715256 | 2013-01-01 to 2013-05-31    | 5           | \$115.45                            | \$577.25                      | 2013-01-01 to 2013-06-30 | Credit   |
| 902936                        | 710871 | 2013-01-01 to 2013-06-30    | 6           | \$171.47                            | \$1,028.82                    | 2013-01-01 to 2013-06-30 | Credit   |
| 903737                        | 705329 | 2013-01-01 to 2013-06-30    | 6           | \$82.34                             | \$494.04                      | 2013-01-01 to 2013-06-30 | Credit   |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2087-46**      **624 WEST 139 STREET**

**Managing Agent Information:**  
 JACQUES CHRETIEN  
 J C REALTY MANAGEMENT  
 P O BOX 230211- ANSONIA STATION  
 NEW YORK, NY 10023

**Owner Information:**  
 WEST RIVER APARTMENTS INC  
 C/O JC REALTY MANAGEMENT CORP  
 P O BOX 211- ANSONIA STA  
 NEW YORK, NY 10023

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$1,591.74</b> |                               |                          |          |
| 821653                        | 692182 | 2012-01-01 to 2012-06-30    | 6           | \$265.29                            | \$1,591.74                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,591.74</b> |                               |                          |          |
| 821653                        | 692182 | 2012-07-01 to 2012-12-31    | 6           | \$265.29                            | \$1,591.74                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-08-20</b> |        |                             |             | <b>Total TAC Amount: \$8,097.72</b> |                               |                          |          |
| 821653                        | 575147 | 2009-01-01 to 2009-06-30    | 6           | \$79.49                             | \$476.94                      | 2009-01-01 to 2009-06-30 | Credit   |
| 821653                        | 575147 | 2009-07-01 to 2009-12-31    | 6           | \$79.49                             | \$476.94                      | 2009-07-01 to 2009-12-31 | Credit   |
| 821653                        | 635044 | 2010-01-01 to 2010-06-30    | 6           | \$147.34                            | \$884.04                      | 2010-01-01 to 2010-06-30 | Credit   |
| 821653                        | 635044 | 2010-07-01 to 2010-12-31    | 6           | \$147.34                            | \$884.04                      | 2010-07-01 to 2010-12-31 | Credit   |
| 821653                        | 635044 | 2011-01-01 to 2011-06-30    | 6           | \$66.30                             | \$397.80                      | 2011-01-01 to 2011-06-30 | Credit   |
| 821653                        | 635044 | 2011-01-01 to 2011-06-30    | 6           | \$147.34                            | \$884.04                      | 2011-01-01 to 2011-06-30 | Credit   |
| 821653                        | 635044 | 2011-07-01 to 2011-12-31    | 6           | \$147.34                            | \$884.04                      | 2011-07-01 to 2011-12-31 | Credit   |
| 821653                        | 635044 | 2011-07-01 to 2011-12-31    | 6           | \$66.30                             | \$397.80                      | 2011-07-01 to 2011-12-31 | Credit   |
| 821653                        | 692182 | 2012-01-01 to 2012-06-30    | 6           | \$234.34                            | \$1,406.04                    | 2012-01-01 to 2012-06-30 | Credit   |
| 821653                        | 692182 | 2012-07-01 to 2012-12-31    | 6           | \$234.34                            | \$1,406.04                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$2,997.78</b> |                               |                          |          |
| 821653                        | 692182 | 2013-01-01 to 2013-06-30    | 6           | \$265.29                            | \$1,591.74                    | 2013-01-01 to 2013-06-30 | Credit   |
| 821653                        | 692182 | 2013-01-01 to 2013-06-30    | 6           | \$234.34                            | \$1,406.04                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2087-48**      **628 WEST 139 STREET**

**Managing Agent Information:**  
 JACQUES CHRETIEN  
 J C REALTY MANAGEMENT  
 P O BOX 230211- ANSONIA STATION  
 NEW YORK, NY 10023

**Owner Information:**  
 RIVERVIEW APARTMENTS INC  
 J.C. REALTY MANAGEMENT CORP  
 P O BOX 211-ANSONIA STATION  
 NEW YORK, NY 10023

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date</b> |        | <b>2012-02-22</b>           |             | <b>Total TAC Amount: \$4,345.79</b> |                               |                          |          |  |
| 879438             | 621462 | 2009-08-01 to 2009-12-31    | 5           | \$86.80                             | \$434.00                      | 2009-07-01 to 2009-12-31 | Credit   |  |
| 879438             | 621462 | 2010-01-01 to 2010-06-30    | 6           | \$86.80                             | \$520.80                      | 2010-01-01 to 2010-06-30 | Credit   |  |
| 879438             | 621462 | 2010-07-01 to 2010-12-31    | 6           | \$86.80                             | \$520.80                      | 2010-07-01 to 2010-12-31 | Credit   |  |
| 879438             | 621462 | 2011-01-01 to 2011-06-30    | 6           | \$86.80                             | \$520.80                      | 2011-01-01 to 2011-06-30 | Credit   |  |
| 879438             | 621462 | 2011-07-01 to 2011-07-31    | 1           | \$86.80                             | \$86.80                       | 2011-07-01 to 2011-12-31 | Credit   |  |
| 879438             | 674551 | 2011-08-01 to 2011-12-31    | 5           | \$205.69                            | \$1,028.45                    | 2011-07-01 to 2011-12-31 | Credit   |  |
| 879438             | 674551 | 2012-01-01 to 2012-06-30    | 6           | \$205.69                            | \$1,234.14                    | 2012-01-01 to 2012-06-30 | Credit   |  |
| <b>Posted Date</b> |        | <b>2012-05-22</b>           |             | <b>Total TAC Amount: \$1,877.84</b> |                               |                          |          |  |
| 879438             | 674551 | 2012-07-01 to 2012-12-31    | 6           | \$205.69                            | \$1,234.14                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 891016             | 660062 | 2012-07-01 to 2012-11-30    | 5           | \$128.74                            | \$643.70                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date</b> |        | <b>2012-11-23</b>           |             | <b>Total TAC Amount: \$1,234.14</b> |                               |                          |          |  |
| 879438             | 674551 | 2013-01-01 to 2013-06-30    | 6           | \$205.69                            | \$1,234.14                    | 2013-01-01 to 2013-06-30 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2087-50**      **640 WEST 139 STREET**

**Managing Agent Information:** KOSTAS TSISKAKIS

P. O. BOX 5698  
LONG ISLAND CITY, NY 11105

**Owner Information:** 618 RIVERSIDE DRIVE OWNERS INC

520 SUMMIT STREET  
ENGLEWOOD CLIFFS, NJ 07632

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period                          | TAC Type |  |
|-------------------------------|--------|-----------------------------|-------------|--------------------|-------------------------------|-------------------------------------|----------|--|
| <b>Posted Date 2012-01-23</b> |        |                             |             |                    |                               | <b>Total TAC Amount: \$648.24</b>   |          |  |
| 833787                        | 526862 | 2006-03-01 to 2006-06-30    | 4           | \$27.01            | \$108.04                      | 2006-01-01 to 2006-06-30            | Credit   |  |
| 833787                        | 526862 | 2006-07-01 to 2006-12-31    | 6           | \$27.01            | \$162.06                      | 2006-07-01 to 2006-12-31            | Credit   |  |
| 833787                        | 526862 | 2007-01-01 to 2007-06-30    | 6           | \$27.01            | \$162.06                      | 2007-01-01 to 2007-06-30            | Credit   |  |
| 833787                        | 526862 | 2007-07-01 to 2007-12-31    | 6           | \$27.01            | \$162.06                      | 2007-07-01 to 2007-12-31            | Credit   |  |
| 833787                        | 526862 | 2008-01-01 to 2008-02-29    | 2           | \$27.01            | \$54.02                       | 2008-01-01 to 2008-06-30            | Credit   |  |
| <b>Posted Date 2012-03-20</b> |        |                             |             |                    |                               | <b>Total TAC Amount: \$1,084.96</b> |          |  |
| 833787                        | 695239 | 2012-03-01 to 2012-06-30    | 4           | \$271.24           | \$1,084.96                    | 2012-01-01 to 2012-06-30            | Credit   |  |
| <b>Posted Date 2012-05-22</b> |        |                             |             |                    |                               | <b>Total TAC Amount: \$5,670.54</b> |          |  |
| 833787                        | 695239 | 2012-07-01 to 2012-12-31    | 6           | \$271.24           | \$1,627.44                    | 2012-07-01 to 2012-12-31            | Credit   |  |
| 839626                        | 703442 | 2012-06-01 to 2012-06-30    | 1           | \$271.25           | \$271.25                      | 2012-01-01 to 2012-06-30            | Credit   |  |
| 839626                        | 703442 | 2012-07-01 to 2012-12-31    | 6           | \$271.25           | \$1,627.50                    | 2012-07-01 to 2012-12-31            | Credit   |  |
| 853025                        | 676260 | 2012-07-01 to 2012-12-31    | 6           | \$187.77           | \$1,126.62                    | 2012-07-01 to 2012-12-31            | Credit   |  |
| 874436                        | 649861 | 2012-07-01 to 2012-07-31    | 1           | \$125.65           | \$125.65                      | 2012-07-01 to 2012-12-31            | Credit   |  |
| 885746                        | 678513 | 2012-07-01 to 2012-12-31    | 6           | \$148.68           | \$892.08                      | 2012-07-01 to 2012-12-31            | Credit   |  |
| <b>Posted Date 2012-06-22</b> |        |                             |             |                    |                               | <b>Total TAC Amount: \$2,413.32</b> |          |  |
| 892755                        | 676458 | 2011-04-01 to 2011-06-30    | 3           | \$114.92           | \$344.76                      | 2011-01-01 to 2011-06-30            | Credit   |  |
| 892755                        | 676458 | 2011-07-01 to 2011-12-31    | 6           | \$114.92           | \$689.52                      | 2011-07-01 to 2011-12-31            | Credit   |  |
| 892755                        | 676458 | 2012-01-01 to 2012-06-30    | 6           | \$114.92           | \$689.52                      | 2012-01-01 to 2012-06-30            | Credit   |  |
| 892755                        | 676458 | 2012-07-01 to 2012-12-31    | 6           | \$114.92           | \$689.52                      | 2012-07-01 to 2012-12-31            | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2087-50**      **640 WEST 139 STREET**

**Managing Agent Information:** KOSTAS TSISKAKIS  
P. O. BOX 5698  
LONG ISLAND CITY, NY 11105

**Owner Information:** 618 RIVERSIDE DRIVE OWNERS INC  
520 SUMMIT STREET  
ENGLEWOOD CLIFFS, NJ 07632

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-07-19</b> |        |                             |             | <b>Total TAC Amount: \$1,449.44</b> |                               |                          |          |
| 881151                        | 708381 | 2012-05-01 to 2012-06-30    | 2           | \$181.18                            | \$362.36                      | 2012-01-01 to 2012-06-30 | Credit   |
| 881151                        | 708381 | 2012-07-01 to 2012-12-31    | 6           | \$181.18                            | \$1,087.08                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-10-22</b> |        |                             |             | <b>Total TAC Amount: \$884.35</b>   |                               |                          |          |
| 874436                        | 706100 | 2012-08-01 to 2012-12-31    | 5           | \$176.87                            | \$884.35                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$7,391.16</b> |                               |                          |          |
| 833787                        | 695239 | 2013-01-01 to 2013-06-30    | 6           | \$271.24                            | \$1,627.44                    | 2013-01-01 to 2013-06-30 | Credit   |
| 839626                        | 703442 | 2013-01-01 to 2013-06-30    | 6           | \$271.25                            | \$1,627.50                    | 2013-01-01 to 2013-06-30 | Credit   |
| 853025                        | 676260 | 2013-01-01 to 2013-04-30    | 4           | \$187.77                            | \$751.08                      | 2013-01-01 to 2013-06-30 | Credit   |
| 874436                        | 706100 | 2013-01-01 to 2013-06-30    | 6           | \$176.87                            | \$1,061.22                    | 2013-01-01 to 2013-06-30 | Credit   |
| 881151                        | 708381 | 2013-01-01 to 2013-06-30    | 6           | \$181.18                            | \$1,087.08                    | 2013-01-01 to 2013-06-30 | Credit   |
| 885746                        | 678513 | 2013-01-01 to 2013-06-30    | 6           | \$148.68                            | \$892.08                      | 2013-01-01 to 2013-06-30 | Credit   |
| 892755                        | 676458 | 2013-01-01 to 2013-03-31    | 3           | \$114.92                            | \$344.76                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2087-88**      607 WEST 139 STREET

**Managing Agent Information:**  
 JACQUES CHRETIEN  
 J C REALTY MANAGEMENT  
 P O BOX 230211- ANSONIA STATION  
 NEW YORK, NY 10023

**Owner Information:**  
 603 WEST REALTY CORP  
 P O BOX 230211  
 NEW YORK, NY 10023

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$2,487.00</b> |                               |                          |          |
| 725041                        | 691222 | 2012-01-01 to 2012-06-30    | 6           | \$414.50                            | \$2,487.00                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$4,717.65</b> |                               |                          |          |
| 725041                        | 691222 | 2012-07-01 to 2012-12-31    | 6           | \$414.50                            | \$2,487.00                    | 2012-07-01 to 2012-12-31 | Credit   |
| 861455                        | 655123 | 2012-07-01 to 2012-09-30    | 3           | \$213.61                            | \$640.83                      | 2012-07-01 to 2012-12-31 | Credit   |
| 868809                        | 669727 | 2012-07-01 to 2012-12-31    | 6           | \$264.97                            | \$1,589.82                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$4,076.82</b> |                               |                          |          |
| 725041                        | 691222 | 2013-01-01 to 2013-06-30    | 6           | \$414.50                            | \$2,487.00                    | 2013-01-01 to 2013-06-30 | Credit   |
| 868809                        | 669727 | 2013-01-01 to 2013-06-30    | 6           | \$264.97                            | \$1,589.82                    | 2013-01-01 to 2013-06-30 | Credit   |
| <b>Posted Date 2012-12-21</b> |        |                             |             | <b>Total TAC Amount: \$2,282.49</b> |                               |                          |          |
| 861455                        | 721796 | 2012-10-01 to 2012-12-31    | 3           | \$253.61                            | \$760.83                      | 2012-07-01 to 2012-12-31 | Credit   |
| 861455                        | 721796 | 2013-01-01 to 2013-06-30    | 6           | \$253.61                            | \$1,521.66                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2087-91**      **603 WEST 139 STREET**

**Managing Agent Information:**  
 603 WEST REALTY  
 201 EAST 77TH STREET  
 NEW YORK, NY 10021

**Owner Information:**  
 603 WEST REALTY CORP  
 201 EAST 77TH STREET  
 NEW YORK, NY 10021

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$2,570.33</b> |                               |                          |          |
| 803215                        | 688478 | 2011-12-01 to 2011-12-31    | 1           | \$367.19                            | \$367.19                      | 2011-07-01 to 2011-12-31 | Credit   |
| 803215                        | 688478 | 2012-01-01 to 2012-06-30    | 6           | \$367.19                            | \$2,203.14                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$1,329.84</b> |                               |                          |          |
| 107100U6                      | 691559 | 2012-01-01 to 2012-06-30    | 6           | \$221.64                            | \$1,329.84                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$5,203.44</b> |                               |                          |          |
| 107100U6                      | 691559 | 2012-07-01 to 2012-12-31    | 6           | \$221.64                            | \$1,329.84                    | 2012-07-01 to 2012-12-31 | Credit   |
| 803215                        | 688478 | 2012-07-01 to 2012-12-31    | 6           | \$367.19                            | \$2,203.14                    | 2012-07-01 to 2012-12-31 | Credit   |
| 852851                        | 668971 | 2012-07-01 to 2012-12-31    | 6           | \$278.41                            | \$1,670.46                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$3,532.98</b> |                               |                          |          |
| 107100U6                      | 691559 | 2013-01-01 to 2013-06-30    | 6           | \$221.64                            | \$1,329.84                    | 2013-01-01 to 2013-06-30 | Credit   |
| 803215                        | 688478 | 2013-01-01 to 2013-06-30    | 6           | \$367.19                            | \$2,203.14                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2087-93**

**3421 BROADWAY**

**Managing Agent Information:**

BP11 LLC-445 BROADWAY  
  
60-69 WOODHAVEN BLVD  
ELMHURST, NY 11373

**Owner Information:**

BP1, LLC - 601 WEST 139TH STREET  
  
60-69 WOODHAVEN BOULEVARD  
ELMHURST, NY 11373

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date</b> |        | <b>2012-02-22</b>           |             | <b>Total TAC Amount: \$5,022.72</b> |                               |                          |          |  |
| 857547             | 691635 | 2010-02-01 to 2010-06-30    | 5           | \$209.28                            | \$1,046.40                    | 2010-01-01 to 2010-06-30 | Credit   |  |
| 857547             | 691635 | 2010-07-01 to 2010-12-31    | 6           | \$209.28                            | \$1,255.68                    | 2010-07-01 to 2010-12-31 | Credit   |  |
| 857547             | 691635 | 2011-01-01 to 2011-06-30    | 6           | \$209.28                            | \$1,255.68                    | 2011-01-01 to 2011-06-30 | Credit   |  |
| 857547             | 691635 | 2011-07-01 to 2011-12-31    | 6           | \$209.28                            | \$1,255.68                    | 2011-07-01 to 2011-12-31 | Credit   |  |
| 857547             | 691635 | 2012-01-01 to 2012-01-31    | 1           | \$209.28                            | \$209.28                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| <b>Posted Date</b> |        | <b>2012-04-19</b>           |             | <b>Total TAC Amount: \$1,711.95</b> |                               |                          |          |  |
| 857547             | 698566 | 2012-02-01 to 2012-06-30    | 5           | \$263.37                            | \$1,316.85                    | 2012-01-01 to 2012-06-30 | Credit   |  |
| 904191             | 697771 | 2012-04-01 to 2012-06-30    | 3           | \$131.70                            | \$395.10                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| <b>Posted Date</b> |        | <b>2012-05-22</b>           |             | <b>Total TAC Amount: \$6,164.61</b> |                               |                          |          |  |
| 847869             | 639044 | 2011-10-01 to 2011-12-31    | 3           | \$234.09                            | \$702.27                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 847869             | 639044 | 2012-01-01 to 2012-04-30    | 4           | \$234.09                            | \$936.36                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 857547             | 698566 | 2012-07-01 to 2012-12-31    | 6           | \$263.37                            | \$1,580.22                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 861307             | 665538 | 2012-07-01 to 2012-12-31    | 6           | \$235.82                            | \$1,414.92                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 896344             | 665104 | 2012-07-01 to 2012-12-31    | 6           | \$123.44                            | \$740.64                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 904191             | 697771 | 2012-07-01 to 2012-12-31    | 6           | \$131.70                            | \$790.20                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date</b> |        | <b>2012-06-22</b>           |             | <b>Total TAC Amount: \$2,269.36</b> |                               |                          |          |  |
| 847869             | 705115 | 2012-05-01 to 2012-06-30    | 2           | \$283.67                            | \$567.34                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 847869             | 705115 | 2012-07-01 to 2012-12-31    | 6           | \$283.67                            | \$1,702.02                    | 2012-07-01 to 2012-12-31 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2087-93**      3421 BROADWAY

**Managing Agent Information:**  
 BP11 LLC-445 BROADWAY  
 60-69 WOODHAVEN BLVD  
 ELMHURST, NY 11373

**Owner Information:**  
 BP1, LLC - 601 WEST 139TH STREET  
 60-69 WOODHAVEN BOULEVARD  
 ELMHURST, NY 11373

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|
| <b>Posted Date</b> |        | <b>2012-10-22</b>           |             | <b>Total TAC Amount: \$2,796.90</b> |                               |                          |          |  |  |
| 806083             | 648776 | 2010-07-01 to 2010-12-31    | 6           | (\$14.65)                           | (\$87.90)                     | 2010-07-01 to 2010-12-31 | Debit    |  |  |
| 806083             | 648776 | 2011-01-01 to 2011-06-30    | 6           | (\$14.65)                           | (\$87.90)                     | 2011-01-01 to 2011-06-30 | Debit    |  |  |
| 806083             | 648776 | 2011-07-01 to 2011-12-31    | 6           | (\$14.65)                           | (\$87.90)                     | 2011-07-01 to 2011-12-31 | Debit    |  |  |
| 806083             | 648776 | 2012-01-01 to 2012-06-30    | 6           | (\$14.65)                           | (\$87.90)                     | 2012-01-01 to 2012-06-30 | Debit    |  |  |
| 806083             | 716413 | 2012-07-01 to 2012-12-31    | 6           | \$524.75                            | \$3,148.50                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| <b>Posted Date</b> |        | <b>2012-11-23</b>           |             | <b>Total TAC Amount: \$7,870.04</b> |                               |                          |          |  |  |
| 806083             | 716413 | 2013-01-01 to 2013-06-30    | 6           | \$524.75                            | \$3,148.50                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 847869             | 705115 | 2013-01-01 to 2013-06-30    | 6           | \$283.67                            | \$1,702.02                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 857547             | 698566 | 2013-01-01 to 2013-06-30    | 6           | \$263.37                            | \$1,580.22                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 869380             | 545032 | 2008-01-01 to 2008-06-30    | 6           | \$11.83                             | \$70.98                       | 2008-01-01 to 2008-06-30 | Credit   |  |  |
| 869380             | 545032 | 2008-07-01 to 2008-10-31    | 4           | \$11.83                             | \$47.32                       | 2008-07-01 to 2008-12-31 | Credit   |  |  |
| 869380             | 602004 | 2008-11-01 to 2008-12-31    | 2           | \$11.83                             | \$23.66                       | 2008-07-01 to 2008-12-31 | Credit   |  |  |
| 869380             | 602004 | 2009-01-01 to 2009-06-30    | 6           | \$11.83                             | \$70.98                       | 2009-01-01 to 2009-06-30 | Credit   |  |  |
| 869380             | 602004 | 2009-07-01 to 2009-12-31    | 6           | \$11.83                             | \$70.98                       | 2009-07-01 to 2009-12-31 | Credit   |  |  |
| 869380             | 602004 | 2010-01-01 to 2010-06-30    | 6           | \$11.83                             | \$70.98                       | 2010-01-01 to 2010-06-30 | Credit   |  |  |
| 869380             | 602004 | 2010-07-01 to 2010-10-31    | 4           | \$11.83                             | \$47.32                       | 2010-07-01 to 2010-12-31 | Credit   |  |  |
| 896344             | 665104 | 2013-01-01 to 2013-02-28    | 2           | \$123.44                            | \$246.88                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 904191             | 697771 | 2013-01-01 to 2013-06-30    | 6           | \$131.70                            | \$790.20                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2087-97**      **3427 BROADWAY**

**Managing Agent Information:**  
SANDRA GREER RE MANAGEMENT  
201 EAST 77 STREET  
NEW YORK, NY 10021

**Owner Information:**  
600 REALTY HEIGHTS, LLC  
201 EAST 77TH STREET  
NEW YORK, NY 10021

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,224.56</b> |                               |                          |          |  |  |  |
| 812981                        | 657542 | 2012-07-01 to 2012-10-31    | 4           | \$306.14                            | \$1,224.56                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$2,769.12</b> |                               |                          |          |  |  |  |
| 812981                        | 717849 | 2012-11-01 to 2012-12-31    | 2           | \$346.14                            | \$692.28                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| 812981                        | 717849 | 2013-01-01 to 2013-06-30    | 6           | \$346.14                            | \$2,076.84                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2087-102**      606 WEST 140 STREET

**Managing Agent Information:**  
 PETER JABLONSKI  
 606-608 WEST 140TH STREET  
 240 SYCAMORE AVENUE  
 MILL VALLEY, CA 94941

**Owner Information:**  
 PETER JABLONSKI  
 2351 NW JOHNSON STREET  
 PORTLAND, OR 97210

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$652.08</b>   |                               |                          |          |
| 732881                        | 700151 | 2012-05-01 to 2012-06-30    | 2           | \$326.04                            | \$652.08                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$3,091.98</b> |                               |                          |          |
| 732881                        | 700151 | 2012-07-01 to 2012-12-31    | 6           | \$326.04                            | \$1,956.24                    | 2012-07-01 to 2012-12-31 | Credit   |
| 842356                        | 675794 | 2012-07-01 to 2012-12-31    | 6           | \$189.29                            | \$1,135.74                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$3,091.98</b> |                               |                          |          |
| 732881                        | 700151 | 2013-01-01 to 2013-06-30    | 6           | \$326.04                            | \$1,956.24                    | 2013-01-01 to 2013-06-30 | Credit   |
| 842356                        | 675794 | 2013-01-01 to 2013-06-30    | 6           | \$189.29                            | \$1,135.74                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2088-16**      **625 WEST 140 STREET**

**Managing Agent Information:**  
625 W 140 ST LP  
BROADWAY 13 FL  
902  
NEW YORK, NY 10010

**Owner Information:**  
625 W 140 STREET LP  
902 BROADWAY 13 FL  
NEW YORK, NY 10010

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-08-20</b> |        |                             |             | <b>Total TAC Amount: \$219.00</b> |                               |                          |          |
| 908769                        | 711524 | 2012-07-01 to 2012-12-31    | 6           | \$36.50                           | \$219.00                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$219.00</b> |                               |                          |          |
| 908769                        | 711524 | 2013-01-01 to 2013-06-30    | 6           | \$36.50                           | \$219.00                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2088-19**      **613 WEST 140 STREET**

**Managing Agent Information:**  
 140TH STREET LLC  
 C/O DSA MNGMNT CO. INC  
 341 E. 10TH ST.  
 NEW YORK, NY 10009

**Owner Information:**  
 BDN NY MANAGEMENT LLC  
 C/O DSA MNGMNT CO. INC  
 341 E. 10 TH. ST.  
 NEW YORK, NY 10009

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date</b> |        | <b>2012-01-23</b>           |             | <b>Total TAC Amount: \$6,738.90</b> |                               |                          |          |  |
| 833370             | 690857 | 2012-01-01 to 2012-06-30    | 6           | \$594.50                            | \$3,567.00                    | 2012-01-01 to 2012-06-30 | Credit   |  |
| 855959             | 570832 | 2009-07-01 to 2009-10-31    | 4           | \$26.72                             | \$106.88                      | 2009-07-01 to 2009-12-31 | Credit   |  |
| 855959             | 626918 | 2009-11-01 to 2009-12-31    | 2           | \$26.72                             | \$53.44                       | 2009-07-01 to 2009-12-31 | Credit   |  |
| 855959             | 626918 | 2010-01-01 to 2010-06-30    | 6           | \$26.72                             | \$160.32                      | 2010-01-01 to 2010-06-30 | Credit   |  |
| 855959             | 626918 | 2010-07-01 to 2010-12-31    | 6           | \$26.72                             | \$160.32                      | 2010-07-01 to 2010-12-31 | Credit   |  |
| 855959             | 626918 | 2011-01-01 to 2011-06-30    | 6           | \$26.72                             | \$160.32                      | 2011-01-01 to 2011-06-30 | Credit   |  |
| 855959             | 626918 | 2011-07-01 to 2011-10-31    | 4           | \$26.72                             | \$106.88                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 855959             | 689742 | 2011-11-01 to 2011-12-31    | 2           | \$293.72                            | \$587.44                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 855959             | 689742 | 2012-01-01 to 2012-06-30    | 6           | \$293.72                            | \$1,762.32                    | 2012-01-01 to 2012-06-30 | Credit   |  |
| 892569             | 629815 | 2009-12-01 to 2009-12-31    | 1           | \$36.99                             | \$36.99                       | 2009-07-01 to 2009-12-31 | Credit   |  |
| 892569             | 629815 | 2010-01-01 to 2010-01-31    | 1           | \$36.99                             | \$36.99                       | 2010-01-01 to 2010-06-30 | Credit   |  |
| <b>Posted Date</b> |        | <b>2012-03-20</b>           |             | <b>Total TAC Amount: \$1,154.15</b> |                               |                          |          |  |
| 892569             | 639275 | 2010-11-01 to 2010-12-31    | 2           | \$20.04                             | \$40.08                       | 2010-07-01 to 2010-12-31 | Credit   |  |
| 892569             | 639275 | 2011-01-01 to 2011-06-30    | 6           | \$20.04                             | \$120.24                      | 2011-01-01 to 2011-06-30 | Credit   |  |
| 892569             | 639275 | 2011-07-01 to 2011-12-31    | 6           | \$20.04                             | \$120.24                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 892569             | 639275 | 2012-01-01 to 2012-01-31    | 1           | \$20.04                             | \$20.04                       | 2012-01-01 to 2012-06-30 | Credit   |  |
| 892569             | 695459 | 2012-02-01 to 2012-06-30    | 5           | \$20.04                             | \$100.20                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 892569             | 695459 | 2012-02-01 to 2012-06-30    | 5           | \$150.67                            | \$753.35                      | 2012-01-01 to 2012-06-30 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2088-19**      **613 WEST 140 STREET**

**Managing Agent Information:**  
 140TH STREET LLC  
 C/O DSA MNGMNT CO. INC  
 341 E. 10TH ST.  
 NEW YORK, NY 10009

**Owner Information:**  
 BDN NY MANAGEMENT LLC  
 C/O DSA MNGMNT CO. INC  
 341 E. 10 TH. ST.  
 NEW YORK, NY 10009

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |
|--------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|--|--|
| <b>Posted Date</b> |        | <b>2012-05-22</b>           |             | <b>Total TAC Amount: \$11,865.64</b> |                               |                          |          |  |  |
| 833370             | 690857 | 2012-07-01 to 2012-12-31    | 6           | \$594.50                             | \$3,567.00                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 835998             | 686324 | 2012-07-01 to 2012-12-31    | 6           | \$300.34                             | \$1,802.04                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 846757             | 676093 | 2012-07-01 to 2012-12-31    | 6           | \$315.09                             | \$1,890.54                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 855959             | 689742 | 2012-07-01 to 2012-12-31    | 6           | \$293.72                             | \$1,762.32                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 858579             | 656078 | 2012-07-01 to 2012-08-31    | 2           | \$26.72                              | \$53.44                       | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 858579             | 656078 | 2012-07-01 to 2012-08-31    | 2           | \$205.47                             | \$410.94                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 877122             | 671508 | 2012-07-01 to 2012-12-31    | 6           | \$107.91                             | \$647.46                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 888858             | 668666 | 2012-07-01 to 2012-12-31    | 6           | \$117.94                             | \$707.64                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 892569             | 695459 | 2012-07-01 to 2012-12-31    | 6           | \$20.04                              | \$120.24                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 892569             | 695459 | 2012-07-01 to 2012-12-31    | 6           | \$150.67                             | \$904.02                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| <b>Posted Date</b> |        | <b>2012-07-19</b>           |             | <b>Total TAC Amount: \$1,368.26</b>  |                               |                          |          |  |  |
| 833370             | 690857 | 2012-01-01 to 2012-06-30    | 6           | \$43.89                              | \$263.34                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 833370             | 690857 | 2012-07-01 to 2012-12-31    | 6           | \$43.89                              | \$263.34                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 898088             | 695493 | 2012-04-01 to 2012-06-30    | 3           | \$40.06                              | \$120.18                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 898088             | 695493 | 2012-07-01 to 2012-12-31    | 6           | \$40.06                              | \$240.36                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 907514             | 705424 | 2012-05-01 to 2012-06-30    | 2           | \$60.13                              | \$120.26                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 907514             | 705424 | 2012-07-01 to 2012-12-31    | 6           | \$60.13                              | \$360.78                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2088-19**      **613 WEST 140 STREET**

**Managing Agent Information:**  
 140TH STREET LLC  
 C/O DSA MNGMNT CO. INC  
 341 E. 10TH ST.  
 NEW YORK, NY 10009

**Owner Information:**  
 BDN NY MANAGEMENT LLC  
 C/O DSA MNGMNT CO. INC  
 341 E. 10 TH. ST.  
 NEW YORK, NY 10009

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date</b> |        | <b>2012-09-21</b>           |             | <b>Total TAC Amount: \$2,410.40</b> |                               |                          |          |  |
| 858579             | 713567 | 2012-09-01 to 2012-12-31    | 4           | \$285.30                            | \$1,141.20                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 877122             | 628822 | 2009-11-01 to 2009-12-31    | 2           | \$33.40                             | \$66.80                       | 2009-07-01 to 2009-12-31 | Credit   |  |
| 877122             | 628822 | 2010-01-01 to 2010-03-31    | 3           | \$33.40                             | \$100.20                      | 2010-01-01 to 2010-06-30 | Credit   |  |
| 877122             | 651061 | 2010-04-01 to 2010-06-30    | 3           | \$33.40                             | \$100.20                      | 2010-01-01 to 2010-06-30 | Credit   |  |
| 877122             | 651061 | 2010-07-01 to 2010-12-31    | 6           | \$33.40                             | \$200.40                      | 2010-07-01 to 2010-12-31 | Credit   |  |
| 877122             | 651061 | 2011-01-01 to 2011-03-31    | 3           | \$33.40                             | \$100.20                      | 2011-01-01 to 2011-06-30 | Credit   |  |
| 877122             | 671508 | 2011-04-01 to 2011-06-30    | 3           | \$33.40                             | \$100.20                      | 2011-01-01 to 2011-06-30 | Credit   |  |
| 877122             | 671508 | 2011-07-01 to 2011-12-31    | 6           | \$33.40                             | \$200.40                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 877122             | 671508 | 2012-01-01 to 2012-06-30    | 6           | \$33.40                             | \$200.40                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 877122             | 671508 | 2012-07-01 to 2012-12-31    | 6           | \$33.40                             | \$200.40                      | 2012-07-01 to 2012-12-31 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2088-19**      **613 WEST 140 STREET**

**Managing Agent Information:**  
 140TH STREET LLC  
 C/O DSA MNGMNT CO. INC  
 341 E. 10TH ST.  
 NEW YORK, NY 10009

**Owner Information:**  
 BDN NY MANAGEMENT LLC  
 C/O DSA MNGMNT CO. INC  
 341 E. 10 TH. ST.  
 NEW YORK, NY 10009

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date</b> |        | <b>2012-10-22</b>           |             | <b>Total TAC Amount: \$1,503.00</b> |                               |                          |          |
| 807559             | 580819 | 2009-07-01 to 2009-12-31    | 6           | \$20.04                             | \$120.24                      | 2009-07-01 to 2009-12-31 | Credit   |
| 807559             | 580819 | 2010-01-01 to 2010-03-31    | 3           | \$20.04                             | \$60.12                       | 2010-01-01 to 2010-06-30 | Credit   |
| 807559             | 639082 | 2010-04-01 to 2010-06-30    | 3           | \$20.04                             | \$60.12                       | 2010-01-01 to 2010-06-30 | Credit   |
| 807559             | 639082 | 2010-07-01 to 2010-12-31    | 6           | \$20.04                             | \$120.24                      | 2010-07-01 to 2010-12-31 | Credit   |
| 807559             | 639082 | 2011-01-01 to 2011-06-30    | 6           | \$20.04                             | \$120.24                      | 2011-01-01 to 2011-06-30 | Credit   |
| 807559             | 639082 | 2011-07-01 to 2011-12-31    | 6           | \$20.04                             | \$120.24                      | 2011-07-01 to 2011-12-31 | Credit   |
| 807559             | 639082 | 2012-01-01 to 2012-03-31    | 3           | \$20.04                             | \$60.12                       | 2012-01-01 to 2012-06-30 | Credit   |
| 835998             | 607137 | 2009-07-01 to 2009-12-31    | 6           | \$20.04                             | \$120.24                      | 2009-07-01 to 2009-12-31 | Credit   |
| 835998             | 607137 | 2010-01-01 to 2010-06-30    | 6           | \$20.04                             | \$120.24                      | 2010-01-01 to 2010-06-30 | Credit   |
| 835998             | 607137 | 2010-07-01 to 2010-12-31    | 6           | \$20.04                             | \$120.24                      | 2010-07-01 to 2010-12-31 | Credit   |
| 835998             | 686324 | 2011-01-01 to 2011-06-30    | 6           | \$20.04                             | \$120.24                      | 2011-01-01 to 2011-06-30 | Credit   |
| 835998             | 686324 | 2011-07-01 to 2011-12-31    | 6           | \$20.04                             | \$120.24                      | 2011-07-01 to 2011-12-31 | Credit   |
| 835998             | 686324 | 2012-01-01 to 2012-06-30    | 6           | \$20.04                             | \$120.24                      | 2012-01-01 to 2012-06-30 | Credit   |
| 835998             | 686324 | 2012-07-01 to 2012-12-31    | 6           | \$20.04                             | \$120.24                      | 2012-07-01 to 2012-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2088-19**      **613 WEST 140 STREET**

**Managing Agent Information:**  
 140TH STREET LLC  
 C/O DSA MNGMNT CO. INC  
 341 E. 10TH ST.  
 NEW YORK, NY 10009

**Owner Information:**  
 BDN NY MANAGEMENT LLC  
 C/O DSA MNGMNT CO. INC  
 341 E. 10 TH. ST.  
 NEW YORK, NY 10009

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |
|--------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|--|--|
| <b>Posted Date</b> |        | <b>2012-11-23</b>           |             | <b>Total TAC Amount: \$18,037.89</b> |                               |                          |          |  |  |
| 807559             | 695548 | 2012-04-01 to 2012-06-30    | 3           | \$371.77                             | \$1,115.31                    | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 807559             | 695548 | 2012-07-01 to 2012-12-31    | 6           | \$371.77                             | \$2,230.62                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 807559             | 695548 | 2013-01-01 to 2013-06-30    | 6           | \$371.77                             | \$2,230.62                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 833370             | 690857 | 2013-01-01 to 2013-06-30    | 6           | \$43.89                              | \$263.34                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 833370             | 690857 | 2013-01-01 to 2013-06-30    | 6           | \$594.50                             | \$3,567.00                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 835998             | 720459 | 2013-01-01 to 2013-06-30    | 6           | \$360.38                             | \$2,162.28                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 846757             | 676093 | 2013-01-01 to 2013-03-31    | 3           | \$315.09                             | \$945.27                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 855959             | 689742 | 2013-01-01 to 2013-06-30    | 6           | \$293.72                             | \$1,762.32                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 858579             | 713567 | 2013-01-01 to 2013-06-30    | 6           | \$285.30                             | \$1,711.80                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 877122             | 671508 | 2013-01-01 to 2013-03-31    | 3           | \$33.40                              | \$100.20                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 877122             | 671508 | 2013-01-01 to 2013-03-31    | 3           | \$107.91                             | \$323.73                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 892569             | 695459 | 2013-01-01 to 2013-06-30    | 6           | \$20.04                              | \$120.24                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 892569             | 695459 | 2013-01-01 to 2013-06-30    | 6           | \$150.67                             | \$904.02                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 898088             | 695493 | 2013-01-01 to 2013-06-30    | 6           | \$40.06                              | \$240.36                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 907514             | 705424 | 2013-01-01 to 2013-06-30    | 6           | \$60.13                              | \$360.78                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2088-27**      **603 WEST 140 STREET**

**Managing Agent Information:**

ACQUISITION AMERICA XI,  
347 FIFTH AVENUE - STE 1600  
NEW YORK, NY 10016

**Owner Information:**

EMPIRE MANAGEMENT AMERICA  
347 5TH AVENUE - STE 1601  
NEW YORK, NY 10016

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$2,576.46</b>  |                               |                          |          |
| 749109C                       | 690700 | 2012-01-01 to 2012-06-30    | 6           | \$159.86                             | \$959.16                      | 2012-01-01 to 2012-06-30 | Credit   |
| 832463                        | 689179 | 2012-01-01 to 2012-06-30    | 6           | \$269.55                             | \$1,617.30                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$10,601.91</b> |                               |                          |          |
| 749109C                       | 690700 | 2012-07-01 to 2012-12-31    | 6           | \$159.86                             | \$959.16                      | 2012-07-01 to 2012-12-31 | Credit   |
| 832463                        | 689179 | 2012-07-01 to 2012-12-31    | 6           | \$269.55                             | \$1,617.30                    | 2012-07-01 to 2012-12-31 | Credit   |
| 837081                        | 649339 | 2012-07-01 to 2012-07-31    | 1           | \$222.17                             | \$222.17                      | 2012-07-01 to 2012-12-31 | Credit   |
| 846078                        | 700852 | 2010-05-01 to 2010-06-30    | 2           | \$231.11                             | \$462.22                      | 2010-01-01 to 2010-06-30 | Credit   |
| 846078                        | 700852 | 2010-07-01 to 2010-12-31    | 6           | \$231.11                             | \$1,386.66                    | 2010-07-01 to 2010-12-31 | Credit   |
| 846078                        | 700852 | 2011-01-01 to 2011-06-30    | 6           | \$231.11                             | \$1,386.66                    | 2011-01-01 to 2011-06-30 | Credit   |
| 846078                        | 700852 | 2011-07-01 to 2011-12-31    | 6           | \$231.11                             | \$1,386.66                    | 2011-07-01 to 2011-12-31 | Credit   |
| 846078                        | 700852 | 2012-01-01 to 2012-04-30    | 4           | \$231.11                             | \$924.44                      | 2012-01-01 to 2012-06-30 | Credit   |
| 846078                        | 700855 | 2012-05-01 to 2012-06-30    | 2           | \$282.08                             | \$564.16                      | 2012-01-01 to 2012-06-30 | Credit   |
| 846078                        | 700855 | 2012-07-01 to 2012-12-31    | 6           | \$282.08                             | \$1,692.48                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-06-22</b> |        |                             |             | <b>Total TAC Amount: \$1,352.40</b>  |                               |                          |          |
| 837081                        | 706664 | 2012-08-01 to 2012-12-31    | 5           | \$270.48                             | \$1,352.40                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-07-19</b> |        |                             |             | <b>Total TAC Amount: \$3,083.36</b>  |                               |                          |          |
| 831076                        | 708083 | 2012-05-01 to 2012-06-30    | 2           | \$385.42                             | \$770.84                      | 2012-01-01 to 2012-06-30 | Credit   |
| 831076                        | 708083 | 2012-07-01 to 2012-12-31    | 6           | \$385.42                             | \$2,312.52                    | 2012-07-01 to 2012-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2088-27**      **603 WEST 140 STREET**

**Managing Agent Information:**

ACQUISITION AMERICA XI,  
347 FIFTH AVENUE - STE 1600  
NEW YORK, NY 10016

**Owner Information:**

EMPIRE MANAGEMENT AMERICA  
347 5TH AVENUE - STE 1601  
NEW YORK, NY 10016

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-08-20</b> |        |                             |             | <b>Total TAC Amount: \$322.20</b>   |                               |                          |          |
| 908766                        | 711511 | 2012-07-01 to 2012-12-31    | 6           | \$53.70                             | \$322.20                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$8,526.54</b> |                               |                          |          |
| 749109C                       | 690700 | 2013-01-01 to 2013-06-30    | 6           | \$159.86                            | \$959.16                      | 2013-01-01 to 2013-06-30 | Credit   |
| 831076                        | 708083 | 2013-01-01 to 2013-06-30    | 6           | \$385.42                            | \$2,312.52                    | 2013-01-01 to 2013-06-30 | Credit   |
| 832463                        | 689179 | 2013-01-01 to 2013-06-30    | 6           | \$269.55                            | \$1,617.30                    | 2013-01-01 to 2013-06-30 | Credit   |
| 837081                        | 706664 | 2013-01-01 to 2013-06-30    | 6           | \$270.48                            | \$1,622.88                    | 2013-01-01 to 2013-06-30 | Credit   |
| 846078                        | 700855 | 2013-01-01 to 2013-06-30    | 6           | \$282.08                            | \$1,692.48                    | 2013-01-01 to 2013-06-30 | Credit   |
| 908766                        | 711511 | 2013-01-01 to 2013-06-30    | 6           | \$53.70                             | \$322.20                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2088-29**      3441 BROADWAY

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|                                    |   |                           |  |
|------------------------------------|---|---------------------------|--|
| <b>Managing Agent Information:</b> | HARVEY HESS<br>POLE REALTY LLC<br><br>2130 BROADWAY - STE 204<br>NEW YORK, NY 10023 | <b>Owner Information:</b> | POLE REALTY CO. LLC<br><br>2987 MARION AVENUE<br>BRONX, NY 10458 |
|------------------------------------|---|---------------------------|--|

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| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$700.24</b>   |                               |                          |          |
| 854370                        | 699779 | 2012-05-01 to 2012-06-30    | 2           | \$350.12                            | \$700.24                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$2,100.72</b> |                               |                          |          |
| 854370                        | 699779 | 2012-07-01 to 2012-12-31    | 6           | \$350.12                            | \$2,100.72                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$2,100.72</b> |                               |                          |          |
| 854370                        | 699779 | 2013-01-01 to 2013-06-30    | 6           | \$350.12                            | \$2,100.72                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2088-36**

**3449 BROADWAY**

**Managing Agent Information:**  
 HARVEY HESS  
 POLE REALTY LLC  
 2130 BROADWAY - STE 204  
 NEW YORK, NY 10023

**Owner Information:**  
 W & M LEBOVICS  
 3449 BROADWAY  
 NEW YORK, NY 10031-5629

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$3,094.80</b> |                               |                          |          |
| 838544                        | 689769 | 2011-11-01 to 2011-12-31    | 2           | \$386.85                            | \$773.70                      | 2011-07-01 to 2011-12-31 | Credit   |
| 838544                        | 689769 | 2012-01-01 to 2012-06-30    | 6           | \$386.85                            | \$2,321.10                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$2,699.83</b> |                               |                          |          |
| 838544                        | 689769 | 2012-07-01 to 2012-12-31    | 6           | \$386.85                            | \$2,321.10                    | 2012-07-01 to 2012-12-31 | Credit   |
| 857952                        | 654463 | 2012-07-01 to 2012-07-31    | 1           | \$260.44                            | \$260.44                      | 2012-07-01 to 2012-12-31 | Credit   |
| 901033                        | 672205 | 2012-07-01 to 2012-09-30    | 3           | \$39.43                             | \$118.29                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-06-22</b> |        |                             |             | <b>Total TAC Amount: \$1,540.74</b> |                               |                          |          |
| 905033                        | 693575 | 2012-01-01 to 2012-06-30    | 6           | \$78.27                             | \$469.62                      | 2012-01-01 to 2012-06-30 | Credit   |
| 905033                        | 705578 | 2012-07-01 to 2012-12-31    | 6           | \$178.52                            | \$1,071.12                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-08-20</b> |        |                             |             | <b>Total TAC Amount: \$1,650.65</b> |                               |                          |          |
| 857952                        | 706817 | 2012-08-01 to 2012-12-31    | 5           | \$330.13                            | \$1,650.65                    | 2012-07-01 to 2012-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2088-36**

**3449 BROADWAY**

**Managing Agent Information:**  
 HARVEY HESS  
 POLE REALTY LLC  
 2130 BROADWAY - STE 204  
 NEW YORK, NY 10023

**Owner Information:**  
 W & M LEBOVICS  
 3449 BROADWAY  
 NEW YORK, NY 10031-5629

| Docket #                      | App #  | Months Included in this TAC          | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |
|-------------------------------|--------|--------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|--|
| <b>Posted Date 2012-09-21</b> |        | <b>Total TAC Amount: \$10,092.96</b> |             |                    |                               |                          |          |  |  |
| 840578                        | 533707 | 2007-04-01 to 2007-06-30             | 3           | \$19.08            | \$57.24                       | 2007-01-01 to 2007-06-30 | Credit   |  |  |
| 840578                        | 533707 | 2007-07-01 to 2007-12-31             | 6           | \$19.08            | \$114.48                      | 2007-07-01 to 2007-12-31 | Credit   |  |  |
| 840578                        | 533707 | 2008-01-01 to 2008-05-31             | 5           | \$19.08            | \$95.40                       | 2008-01-01 to 2008-06-30 | Credit   |  |  |
| 840578                        | 589388 | 2008-06-01 to 2008-06-30             | 1           | \$76.04            | \$76.04                       | 2008-01-01 to 2008-06-30 | Credit   |  |  |
| 840578                        | 589388 | 2008-07-01 to 2008-12-31             | 6           | \$76.04            | \$456.24                      | 2008-07-01 to 2008-12-31 | Credit   |  |  |
| 840578                        | 589388 | 2009-01-01 to 2009-06-30             | 6           | \$76.04            | \$456.24                      | 2009-01-01 to 2009-06-30 | Credit   |  |  |
| 840578                        | 589388 | 2009-07-01 to 2009-12-31             | 6           | \$76.04            | \$456.24                      | 2009-07-01 to 2009-12-31 | Credit   |  |  |
| 840578                        | 589388 | 2010-01-01 to 2010-05-31             | 5           | \$76.04            | \$380.20                      | 2010-01-01 to 2010-06-30 | Credit   |  |  |
| 840578                        | 644130 | 2010-06-01 to 2010-06-30             | 1           | \$333.37           | \$333.37                      | 2010-01-01 to 2010-06-30 | Credit   |  |  |
| 840578                        | 644130 | 2010-07-01 to 2010-12-31             | 6           | \$333.37           | \$2,000.22                    | 2010-07-01 to 2010-12-31 | Credit   |  |  |
| 840578                        | 644130 | 2011-01-01 to 2011-06-30             | 6           | \$333.37           | \$2,000.22                    | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 840578                        | 644130 | 2011-07-01 to 2011-12-31             | 6           | \$333.37           | \$2,000.22                    | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 840578                        | 644130 | 2012-01-01 to 2012-05-31             | 5           | \$333.37           | \$1,666.85                    | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| <b>Posted Date 2012-10-22</b> |        | <b>Total TAC Amount: \$228.18</b>    |             |                    |                               |                          |          |  |  |
| 901033                        | 716224 | 2012-10-01 to 2012-12-31             | 3           | \$76.06            | \$228.18                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| <b>Posted Date 2012-11-23</b> |        | <b>Total TAC Amount: \$5,829.36</b>  |             |                    |                               |                          |          |  |  |
| 838544                        | 689769 | 2013-01-01 to 2013-06-30             | 6           | \$386.85           | \$2,321.10                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 857952                        | 706817 | 2013-01-01 to 2013-06-30             | 6           | \$330.13           | \$1,980.78                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 901033                        | 716224 | 2013-01-01 to 2013-06-30             | 6           | \$76.06            | \$456.36                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 905033                        | 705578 | 2013-01-01 to 2013-06-30             | 6           | \$178.52           | \$1,071.12                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |

Information as of Monday, December 24, 2012

Borough of Manhattan

If you have any questions about the TACs on this report, please email [SCRIE@finance.nyc.gov](mailto:SCRIE@finance.nyc.gov)  
 To change agent/owner information, please download the SCRIE Change Form on [www.nyc.gov/finance](http://www.nyc.gov/finance)

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2088-36**      3449 BROADWAY

**Managing Agent Information:**  
HARVEY HESS  
POLE REALTY LLC  
2130 BROADWAY - STE 204  
NEW YORK, NY 10023

**Owner Information:**  
W & M LEBOVICS  
3449 BROADWAY  
NEW YORK, NY 10031-5629

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |                                     |  |  |
|--------------------|--------|-----------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|-------------------------------------|--|--|
| <b>Posted Date</b> |        |                             |             | <b>2012-12-21</b>  |                               |                          |          |                                     |  |  |
|                    |        |                             |             |                    |                               |                          |          | <b>Total TAC Amount: \$5,380.44</b> |  |  |
| 840578             | 722808 | 2012-06-01 to 2012-06-30    | 1           | \$413.88           | \$413.88                      | 2012-01-01 to 2012-06-30 | Credit   |                                     |  |  |
| 840578             | 722808 | 2012-07-01 to 2012-12-31    | 6           | \$413.88           | \$2,483.28                    | 2012-07-01 to 2012-12-31 | Credit   |                                     |  |  |
| 840578             | 722808 | 2013-01-01 to 2013-06-30    | 6           | \$413.88           | \$2,483.28                    | 2013-01-01 to 2013-06-30 | Credit   |                                     |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2088-38**      **602 WEST 141 STREET**

**Managing Agent Information:**  
 610-620 WEST 141 LLC  
 95 DELANCEY STREET - 2 FL  
 NEW YORK, NY 10002

**Owner Information:**  
 610-620 WEST 141, LLC  
 95 DELANCEY STREET - 2 FL  
 NEW YORK, NY 10002

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$1,181.10</b> |                               |                          |          |
| 070623U0                      | 690107 | 2012-01-01 to 2012-06-30    | 6           | \$196.85                            | \$1,181.10                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$576.18</b>   |                               |                          |          |
| 849314                        | 692951 | 2012-01-01 to 2012-06-30    | 6           | \$96.03                             | \$576.18                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,917.43</b> |                               |                          |          |
| 070623U0                      | 690107 | 2012-07-01 to 2012-12-31    | 6           | \$196.85                            | \$1,181.10                    | 2012-07-01 to 2012-12-31 | Credit   |
| 604637                        | 662578 | 2012-07-01 to 2012-10-31    | 4           | \$414.05                            | \$1,656.20                    | 2012-07-01 to 2012-12-31 | Credit   |
| 604637                        | 662578 | 2012-07-01 to 2012-10-31    | 4           | (\$414.05)                          | (\$1,656.20)                  | 2012-07-01 to 2012-12-31 | Debit    |
| 849314                        | 692951 | 2012-07-01 to 2012-12-31    | 6           | \$96.03                             | \$576.18                      | 2012-07-01 to 2012-12-31 | Credit   |
| 874795                        | 660066 | 2012-07-01 to 2012-11-30    | 5           | \$32.03                             | \$160.15                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,757.28</b> |                               |                          |          |
| 070623U0                      | 690107 | 2013-01-01 to 2013-06-30    | 6           | \$196.85                            | \$1,181.10                    | 2013-01-01 to 2013-06-30 | Credit   |
| 849314                        | 692951 | 2013-01-01 to 2013-06-30    | 6           | \$96.03                             | \$576.18                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2088-43      620 WEST 141 STREET**

**Managing Agent Information:**  
 610-620 WEST 141 LLC  
 95 DELANCEY STREET - 2 FL  
 NEW YORK, NY 10002

**Owner Information:**  
 610-620 WEST 141 LLC  
 95 DELANCEY STREET - 2 FL  
 NEW YORK, NY 10002

| Docket #                      | App #  | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|-------------------------------|--------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date 2012-05-22</b> |        | <b>Total TAC Amount: \$1,220.79</b> |             |                    |                               |                          |          |  |
| 871093                        | 649973 | 2012-07-01 to 2012-07-31            | 1           | \$180.35           | \$180.35                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 885120                        | 661686 | 2012-07-01 to 2012-10-31            | 4           | \$145.19           | \$580.76                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 886734                        | 657828 | 2012-07-01 to 2012-10-31            | 4           | \$114.92           | \$459.68                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date 2012-06-22</b> |        | <b>Total TAC Amount: \$192.22</b>   |             |                    |                               |                          |          |  |
| 906721                        | 701257 | 2012-04-01 to 2012-06-30            | 3           | \$27.46            | \$82.38                       | 2012-01-01 to 2012-06-30 | Credit   |  |
| 906721                        | 701257 | 2012-07-01 to 2012-10-31            | 4           | \$27.46            | \$109.84                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date 2012-08-20</b> |        | <b>Total TAC Amount: \$971.22</b>   |             |                    |                               |                          |          |  |
| 879900                        | 703072 | 2012-07-01 to 2012-12-31            | 6           | \$161.87           | \$971.22                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date 2012-09-21</b> |        | <b>Total TAC Amount: \$1,186.00</b> |             |                    |                               |                          |          |  |
| 871093                        | 706167 | 2012-08-01 to 2012-12-31            | 5           | \$237.20           | \$1,186.00                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date 2012-11-23</b> |        | <b>Total TAC Amount: \$2,934.10</b> |             |                    |                               |                          |          |  |
| 871093                        | 706167 | 2013-01-01 to 2013-06-30            | 6           | \$237.20           | \$1,423.20                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 879900                        | 703072 | 2013-01-01 to 2013-06-30            | 6           | \$161.87           | \$971.22                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| 906721                        | 718523 | 2012-11-01 to 2012-12-31            | 2           | \$67.46            | \$134.92                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 906721                        | 718523 | 2013-01-01 to 2013-06-30            | 6           | \$67.46            | \$404.76                      | 2013-01-01 to 2013-06-30 | Credit   |  |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2088-43**      **620 WEST 141 STREET**

**Managing Agent Information:**  
610-620 WEST 141 LLC  
95 DELANCEY STREET - 2 FL  
NEW YORK, NY 10002

**Owner Information:**  
610-620 WEST 141 LLC  
95 DELANCEY STREET - 2 FL  
NEW YORK, NY 10002

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |                                     |  |  |
|--------------------|--------|-----------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|-------------------------------------|--|--|
| <b>Posted Date</b> |        |                             |             | <b>2012-12-21</b>  |                               |                          |          |                                     |  |  |
|                    |        |                             |             |                    |                               |                          |          | <b>Total TAC Amount: \$1,239.36</b> |  |  |
| 886734             | 715357 | 2012-11-01 to 2012-12-31    | 2           | \$154.92           | \$309.84                      | 2012-07-01 to 2012-12-31 | Credit   |                                     |  |  |
| 886734             | 715357 | 2013-01-01 to 2013-06-30    | 6           | \$154.92           | \$929.52                      | 2013-01-01 to 2013-06-30 | Credit   |                                     |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2088-47**      **622 WEST 141 STREET**

**Managing Agent Information:**  
LEONARD J SOLOMON  
936 WEST END AVENUE  
NEW YORK, NY 10025

**Owner Information:**  
LEONARD SOLOMON  
622 WEST 141 ST LLC  
936 WEST END AVENUE  
NEW YORK, NY 10025-3536

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$2,488.56</b> |                               |                          |          |
| 822236                        | 690024 | 2012-01-01 to 2012-06-30    | 6           | \$414.76                            | \$2,488.56                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$5,882.02</b> |                               |                          |          |
| 827152                        | 699397 | 2012-05-01 to 2012-06-30    | 2           | \$332.69                            | \$665.38                      | 2012-01-01 to 2012-06-30 | Credit   |
| 842427                        | 637442 | 2010-01-01 to 2010-06-30    | 6           | \$87.69                             | \$526.14                      | 2010-01-01 to 2010-06-30 | Credit   |
| 842427                        | 637442 | 2010-07-01 to 2010-12-31    | 6           | \$87.69                             | \$526.14                      | 2010-07-01 to 2010-12-31 | Credit   |
| 842427                        | 637442 | 2011-01-01 to 2011-06-30    | 6           | \$49.14                             | \$294.84                      | 2011-01-01 to 2011-06-30 | Credit   |
| 842427                        | 637442 | 2011-01-01 to 2011-06-30    | 6           | \$87.69                             | \$526.14                      | 2011-01-01 to 2011-06-30 | Credit   |
| 842427                        | 637442 | 2011-07-01 to 2011-12-31    | 6           | \$87.69                             | \$526.14                      | 2011-07-01 to 2011-12-31 | Credit   |
| 842427                        | 637442 | 2011-07-01 to 2011-12-31    | 6           | \$49.14                             | \$294.84                      | 2011-07-01 to 2011-12-31 | Credit   |
| 842427                        | 688574 | 2012-01-01 to 2012-06-30    | 6           | \$420.40                            | \$2,522.40                    | 2012-01-01 to 2012-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2088-47**      **622 WEST 141 STREET**

**Managing Agent Information:**  
LEONARD J SOLOMON  
936 WEST END AVENUE  
NEW YORK, NY 10025

**Owner Information:**  
LEONARD SOLOMON  
622 WEST 141 ST LLC  
936 WEST END AVENUE  
NEW YORK, NY 10025-3536

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |
|--------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|--|--|
| <b>Posted Date</b> |        | <b>2012-05-22</b>           |             | <b>Total TAC Amount: \$16,390.02</b> |                               |                          |          |  |  |
| 811041             | 665276 | 2012-07-01 to 2012-12-31    | 6           | \$338.39                             | \$2,030.34                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 822236             | 636877 | 2010-01-01 to 2010-06-30    | 6           | \$126.19                             | \$757.14                      | 2010-01-01 to 2010-06-30 | Credit   |  |  |
| 822236             | 636877 | 2010-07-01 to 2010-12-31    | 6           | \$126.19                             | \$757.14                      | 2010-07-01 to 2010-12-31 | Credit   |  |  |
| 822236             | 636877 | 2011-01-01 to 2011-06-30    | 6           | \$69.92                              | \$419.52                      | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 822236             | 636877 | 2011-01-01 to 2011-06-30    | 6           | \$126.19                             | \$757.14                      | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 822236             | 636877 | 2011-07-01 to 2011-12-31    | 6           | \$69.92                              | \$419.52                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 822236             | 636877 | 2011-07-01 to 2011-12-31    | 6           | \$126.19                             | \$757.14                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 822236             | 690024 | 2012-01-01 to 2012-06-30    | 6           | \$196.11                             | \$1,176.66                    | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 822236             | 690024 | 2012-07-01 to 2012-12-31    | 6           | \$414.76                             | \$2,488.56                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 822236             | 690024 | 2012-07-01 to 2012-12-31    | 6           | \$196.11                             | \$1,176.66                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 827152             | 699397 | 2012-07-01 to 2012-12-31    | 6           | \$332.69                             | \$1,996.14                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 842427             | 688574 | 2012-07-01 to 2012-12-31    | 6           | \$420.40                             | \$2,522.40                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 845886             | 679050 | 2012-07-01 to 2012-12-31    | 6           | \$188.61                             | \$1,131.66                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| <b>Posted Date</b> |        | <b>2012-06-22</b>           |             | <b>Total TAC Amount: \$1,028.37</b>  |                               |                          |          |  |  |
| 842427             | 688574 | 2012-01-01 to 2012-06-30    | 6           | \$71.66                              | \$429.96                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 842427             | 688574 | 2012-07-01 to 2012-12-31    | 6           | \$71.66                              | \$429.96                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 907805             | 706877 | 2012-06-01 to 2012-06-30    | 1           | \$33.69                              | \$33.69                       | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 907805             | 706877 | 2012-07-01 to 2012-10-31    | 4           | \$33.69                              | \$134.76                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2088-47**      **622 WEST 141 STREET**

**Managing Agent Information:**  
LEONARD J SOLOMON  
936 WEST END AVENUE  
NEW YORK, NY 10025

**Owner Information:**  
LEONARD SOLOMON  
622 WEST 141 ST LLC  
936 WEST END AVENUE  
NEW YORK, NY 10025-3536

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date</b> |        | <b>2012-09-21</b>           |             | <b>Total TAC Amount: \$6,400.07</b> |                               |                          |          |  |
| 822236             | 690024 | 2012-08-01 to 2012-12-31    | 5           | (\$196.11)                          | (\$980.55)                    | 2012-07-01 to 2012-12-31 | Debit    |  |
| 822236             | 690024 | 2012-08-01 to 2012-12-31    | 5           | (\$414.76)                          | (\$2,073.80)                  | 2012-07-01 to 2012-12-31 | Debit    |  |
| 842798             | 627581 | 2009-11-01 to 2009-12-31    | 2           | \$228.81                            | \$457.62                      | 2009-07-01 to 2009-12-31 | Credit   |  |
| 842798             | 627581 | 2010-01-01 to 2010-06-30    | 6           | \$228.81                            | \$1,372.86                    | 2010-01-01 to 2010-06-30 | Credit   |  |
| 842798             | 627581 | 2010-07-01 to 2010-12-31    | 6           | \$228.81                            | \$1,372.86                    | 2010-07-01 to 2010-12-31 | Credit   |  |
| 842798             | 627581 | 2011-01-01 to 2011-06-30    | 6           | \$228.81                            | \$1,372.86                    | 2011-01-01 to 2011-06-30 | Credit   |  |
| 842798             | 627581 | 2011-07-01 to 2011-10-31    | 4           | \$228.81                            | \$915.24                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 842798             | 712422 | 2011-11-01 to 2011-12-31    | 2           | \$283.07                            | \$566.14                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 842798             | 712422 | 2012-01-01 to 2012-06-30    | 6           | \$283.07                            | \$1,698.42                    | 2012-01-01 to 2012-06-30 | Credit   |  |
| 842798             | 712422 | 2012-07-01 to 2012-12-31    | 6           | \$283.07                            | \$1,698.42                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date</b> |        | <b>2012-10-22</b>           |             | <b>Total TAC Amount: \$67.38</b>    |                               |                          |          |  |
| 907805             | 715517 | 2012-11-01 to 2012-12-31    | 2           | \$33.69                             | \$67.38                       | 2012-07-01 to 2012-12-31 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2088-47**      **622 WEST 141 STREET**

**Managing Agent Information:**  
LEONARD J SOLOMON  
936 WEST END AVENUE  
NEW YORK, NY 10025

**Owner Information:**  
LEONARD SOLOMON  
622 WEST 141 ST LLC  
936 WEST END AVENUE  
NEW YORK, NY 10025-3536

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date</b> |        | <b>2012-11-23</b>           |             | <b>Total TAC Amount: \$8,319.11</b> |                               |                          |          |
| 811041             | 665276 | 2013-01-01 to 2013-01-31    | 1           | \$338.39                            | \$338.39                      | 2013-01-01 to 2013-06-30 | Credit   |
| 822236             | 690024 | 2013-01-01 to 2013-06-30    | 6           | (\$414.76)                          | (\$2,488.56)                  | 2013-01-01 to 2013-06-30 | Debit    |
| 822236             | 690024 | 2013-01-01 to 2013-06-30    | 6           | \$414.76                            | \$2,488.56                    | 2013-01-01 to 2013-06-30 | Credit   |
| 822236             | 690024 | 2013-01-01 to 2013-06-30    | 6           | \$196.11                            | \$1,176.66                    | 2013-01-01 to 2013-06-30 | Credit   |
| 822236             | 690024 | 2013-01-01 to 2013-06-30    | 6           | (\$196.11)                          | (\$1,176.66)                  | 2013-01-01 to 2013-06-30 | Debit    |
| 827152             | 699397 | 2013-01-01 to 2013-06-30    | 6           | \$332.69                            | \$1,996.14                    | 2013-01-01 to 2013-06-30 | Credit   |
| 842427             | 688574 | 2013-01-01 to 2013-06-30    | 6           | \$71.66                             | \$429.96                      | 2013-01-01 to 2013-06-30 | Credit   |
| 842427             | 688574 | 2013-01-01 to 2013-06-30    | 6           | \$420.40                            | \$2,522.40                    | 2013-01-01 to 2013-06-30 | Credit   |
| 842798             | 712422 | 2013-01-01 to 2013-06-30    | 6           | \$283.07                            | \$1,698.42                    | 2013-01-01 to 2013-06-30 | Credit   |
| 845886             | 679050 | 2013-01-01 to 2013-06-30    | 6           | \$188.61                            | \$1,131.66                    | 2013-01-01 to 2013-06-30 | Credit   |
| 907805             | 715517 | 2013-01-01 to 2013-06-30    | 6           | \$33.69                             | \$202.14                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2088-51**      **635 RIVERSIDE DRIVE**

**Managing Agent Information:**  
JEFF PIKUS  
BLUESTAR  
  
31 EAST 32ND STREET - 12 FL  
NEW YORK, NY 10016

**Owner Information:**  
635 RIVERSIDE DRIVE LLC  
BLUESTAR PROPERTIES LLC  
31 EAST 32ND STREET 12TH FL.  
NEW YORK, NY 10016

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-09-21</b> |        |                             |             | <b>Total TAC Amount: \$127.24</b> |                               |                          |          |
| 909408                        | 714188 | 2012-09-01 to 2012-12-31    | 4           | \$31.81                           | \$127.24                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$159.05</b> |                               |                          |          |
| 909408                        | 714188 | 2013-01-01 to 2013-05-31    | 5           | \$31.81                           | \$159.05                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2088-74**      **640 RIVERSIDE DRIVE**

**Managing Agent Information:**  
 STANTON NORTHFOLK  
 141 NORFOLK ST. G/F  
 NEW YORK, NY 10002

**Owner Information:**  
 ASIAN - AMERICAN HDFC INC.  
 141 NORFOLK STREET G/F  
 NEW YORK, NY 10002

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$390.30</b>   |                               |                          |          |
| 076184U8                      | 688166 | 2012-01-01 to 2012-06-30    | 6           | \$65.05                             | \$390.30                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-03-20</b> |        |                             |             | <b>Total TAC Amount: \$3,652.86</b> |                               |                          |          |
| 720990C                       | 687871 | 2012-01-01 to 2012-06-30    | 6           | \$155.76                            | \$934.56                      | 2012-01-01 to 2012-06-30 | Credit   |
| 818505                        | 630621 | 2010-01-01 to 2010-06-30    | 6           | \$83.48                             | \$500.88                      | 2010-01-01 to 2010-06-30 | Credit   |
| 818505                        | 630621 | 2010-07-01 to 2010-12-31    | 6           | \$83.48                             | \$500.88                      | 2010-07-01 to 2010-12-31 | Credit   |
| 818505                        | 630621 | 2011-01-01 to 2011-06-30    | 6           | \$83.48                             | \$500.88                      | 2011-01-01 to 2011-06-30 | Credit   |
| 818505                        | 630621 | 2011-07-01 to 2011-12-31    | 6           | \$83.48                             | \$500.88                      | 2011-07-01 to 2011-12-31 | Credit   |
| 818505                        | 696132 | 2012-01-01 to 2012-06-30    | 6           | \$119.13                            | \$714.78                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$4,416.80</b> |                               |                          |          |
| 076184U8                      | 688166 | 2012-07-01 to 2012-12-31    | 6           | \$65.05                             | \$390.30                      | 2012-07-01 to 2012-12-31 | Credit   |
| 720990C                       | 687871 | 2012-07-01 to 2012-12-31    | 6           | \$155.76                            | \$934.56                      | 2012-07-01 to 2012-12-31 | Credit   |
| 818505                        | 696132 | 2012-07-01 to 2012-12-31    | 6           | \$119.13                            | \$714.78                      | 2012-07-01 to 2012-12-31 | Credit   |
| 852517                        | 668855 | 2012-07-01 to 2012-09-30    | 3           | \$214.66                            | \$643.98                      | 2012-07-01 to 2012-12-31 | Credit   |
| 862990                        | 668295 | 2012-07-01 to 2012-11-30    | 5           | \$135.04                            | \$675.20                      | 2012-07-01 to 2012-12-31 | Credit   |
| 873843                        | 684354 | 2012-07-01 to 2012-12-31    | 6           | \$176.33                            | \$1,057.98                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-07-19</b> |        |                             |             | <b>Total TAC Amount: \$523.46</b>   |                               |                          |          |
| 908092                        | 708286 | 2012-06-01 to 2012-06-30    | 1           | \$74.78                             | \$74.78                       | 2012-01-01 to 2012-06-30 | Credit   |
| 908092                        | 708286 | 2012-07-01 to 2012-12-31    | 6           | \$74.78                             | \$448.68                      | 2012-07-01 to 2012-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2088-74**      **640 RIVERSIDE DRIVE**

**Managing Agent Information:**  
 STANTON NORTHFOLK  
 141 NORFOLK ST. G/F  
 NEW YORK, NY 10002

**Owner Information:**  
 ASIAN - AMERICAN HDFC INC.  
 141 NORFOLK STREET G/F  
 NEW YORK, NY 10002

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date</b> |        | <b>2012-09-21</b>           |             | <b>Total TAC Amount: \$3,400.85</b> |                               |                          |          |  |
| 076184U8           | 638374 | 2011-08-01 to 2011-12-31    | 5           | (\$65.05)                           | (\$325.25)                    | 2011-07-01 to 2011-12-31 | Debit    |  |
| 076184U8           | 688166 | 2011-08-01 to 2011-12-31    | 5           | \$220.16                            | \$1,100.80                    | 2011-07-01 to 2011-12-31 | Credit   |  |
| 076184U8           | 688166 | 2012-01-01 to 2012-06-30    | 6           | (\$65.05)                           | (\$390.30)                    | 2012-01-01 to 2012-06-30 | Debit    |  |
| 076184U8           | 688166 | 2012-01-01 to 2012-06-30    | 6           | \$220.16                            | \$1,320.96                    | 2012-01-01 to 2012-06-30 | Credit   |  |
| 076184U8           | 688166 | 2012-07-01 to 2012-12-31    | 6           | \$220.16                            | \$1,320.96                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 076184U8           | 688166 | 2012-07-01 to 2012-12-31    | 6           | (\$65.05)                           | (\$390.30)                    | 2012-07-01 to 2012-12-31 | Debit    |  |
| 852517             | 712650 | 2012-10-01 to 2012-12-31    | 3           | \$254.66                            | \$763.98                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date</b> |        | <b>2012-11-23</b>           |             | <b>Total TAC Amount: \$6,004.92</b> |                               |                          |          |  |
| 076184U8           | 688166 | 2013-01-01 to 2013-06-30    | 6           | (\$65.05)                           | (\$390.30)                    | 2013-01-01 to 2013-06-30 | Debit    |  |
| 076184U8           | 688166 | 2013-01-01 to 2013-06-30    | 6           | \$65.05                             | \$390.30                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| 076184U8           | 688166 | 2013-01-01 to 2013-06-30    | 6           | \$220.16                            | \$1,320.96                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 720990C            | 687871 | 2013-01-01 to 2013-06-30    | 6           | \$155.76                            | \$934.56                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| 818505             | 696132 | 2013-01-01 to 2013-06-30    | 6           | \$119.13                            | \$714.78                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| 852517             | 712650 | 2013-01-01 to 2013-06-30    | 6           | \$254.66                            | \$1,527.96                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 873843             | 684354 | 2013-01-01 to 2013-06-30    | 6           | \$176.33                            | \$1,057.98                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 908092             | 708286 | 2013-01-01 to 2013-06-30    | 6           | \$74.78                             | \$448.68                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| <b>Posted Date</b> |        | <b>2012-12-21</b>           |             | <b>Total TAC Amount: \$1,225.28</b> |                               |                          |          |  |
| 862990             | 722584 | 2012-12-01 to 2012-12-31    | 1           | \$175.04                            | \$175.04                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 862990             | 722584 | 2013-01-01 to 2013-06-30    | 6           | \$175.04                            | \$1,050.24                    | 2013-01-01 to 2013-06-30 | Credit   |  |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2088-80**      **617 WEST 141 STREET**

**Managing Agent Information:**  
 PINNACLE HAMILTON  
 C/O PINNACLE GROUP  
 1 PENN PLAZA - STE 4000  
 NEW YORK, NY 10119

**Owner Information:**  
 PINNACLE HAMILTON LLC  
 C/O PINNACLE GROUP  
 ONE PENN PLAZA - STE 4000  
 NEW YORK, NY 10119

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-03-20</b> |        |                             |             | <b>Total TAC Amount: \$1,360.35</b> |                               |                          |          |
| 836578                        | 696506 | 2012-02-01 to 2012-06-30    | 5           | \$272.07                            | \$1,360.35                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$1,279.10</b> |                               |                          |          |
| 830373                        | 699638 | 2012-02-01 to 2012-06-30    | 5           | \$255.82                            | \$1,279.10                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$3,167.34</b> |                               |                          |          |
| 830373                        | 699638 | 2012-07-01 to 2012-12-31    | 6           | \$255.82                            | \$1,534.92                    | 2012-07-01 to 2012-12-31 | Credit   |
| 836578                        | 696506 | 2012-07-01 to 2012-12-31    | 6           | \$272.07                            | \$1,632.42                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-08-20</b> |        |                             |             | <b>Total TAC Amount: \$1,065.57</b> |                               |                          |          |
| 895829                        | 709283 | 2012-02-01 to 2012-06-30    | 5           | \$96.87                             | \$484.35                      | 2012-01-01 to 2012-06-30 | Credit   |
| 895829                        | 709283 | 2012-07-01 to 2012-12-31    | 6           | \$96.87                             | \$581.22                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$3,748.56</b> |                               |                          |          |
| 830373                        | 699638 | 2013-01-01 to 2013-06-30    | 6           | \$255.82                            | \$1,534.92                    | 2013-01-01 to 2013-06-30 | Credit   |
| 836578                        | 696506 | 2013-01-01 to 2013-06-30    | 6           | \$272.07                            | \$1,632.42                    | 2013-01-01 to 2013-06-30 | Credit   |
| 895829                        | 709283 | 2013-01-01 to 2013-06-30    | 6           | \$96.87                             | \$581.22                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2088-87**      **605 WEST 141 STREET**

**Managing Agent Information:**  
 HAROUTIUN DERDERIAN  
 HAMILTON GRANGE  
 316 SECOND AVENUE  
 NEW YORK, NY 10003

**Owner Information:**  
 HAMILTON GRANGE LLC  
 316 SECOND AVENUE  
 NEW YORK, NY 10003

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$1,024.62</b> |                               |                          |          |
| 810048                        | 693940 | 2012-04-01 to 2012-06-30    | 3           | \$341.54                            | \$1,024.62                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$5,729.54</b> |                               |                          |          |
| 810048                        | 693940 | 2012-07-01 to 2012-12-31    | 6           | \$341.54                            | \$2,049.24                    | 2012-07-01 to 2012-12-31 | Credit   |
| 853440                        | 700060 | 2012-06-01 to 2012-06-30    | 1           | \$289.40                            | \$289.40                      | 2012-01-01 to 2012-06-30 | Credit   |
| 853440                        | 700060 | 2012-07-01 to 2012-12-31    | 6           | \$289.40                            | \$1,736.40                    | 2012-07-01 to 2012-12-31 | Credit   |
| 872371                        | 668967 | 2012-07-01 to 2012-12-31    | 6           | \$237.54                            | \$1,425.24                    | 2012-07-01 to 2012-12-31 | Credit   |
| 902844                        | 679977 | 2012-07-01 to 2012-12-31    | 6           | \$38.21                             | \$229.26                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$4,727.52</b> |                               |                          |          |
| 810048                        | 693940 | 2013-01-01 to 2013-06-30    | 6           | \$341.54                            | \$2,049.24                    | 2013-01-01 to 2013-06-30 | Credit   |
| 853440                        | 700060 | 2013-01-01 to 2013-06-30    | 6           | \$289.40                            | \$1,736.40                    | 2013-01-01 to 2013-06-30 | Credit   |
| 872371                        | 668967 | 2013-01-01 to 2013-03-31    | 3           | \$237.54                            | \$712.62                      | 2013-01-01 to 2013-06-30 | Credit   |
| 902844                        | 679977 | 2013-01-01 to 2013-06-30    | 6           | \$38.21                             | \$229.26                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2088-91**      **3461 BROADWAY**

|  |   |
|--|---|
| <b>Managing Agent Information:</b><br>ALEX BONNET<br>SDG MANAGEMENT<br><br>888 SEVENTH AVENUE - STE 2400<br>NEW YORK, NY 10019 | <b>Owner Information:</b><br>141 BROADWAY ASSOCIATES, LLC<br><br>888 SEVENTH AVENUE - 24 FL<br>NEW YORK, NY 10019 |
|--|---|

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$1,135.48</b> |                               |                          |          |
| 725775                        | 699569 | 2012-03-01 to 2012-06-30    | 4           | \$283.87                            | \$1,135.48                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$6,045.88</b> |                               |                          |          |
| 605347                        | 652797 | 2012-07-01 to 2012-08-31    | 2           | \$447.28                            | \$894.56                      | 2012-07-01 to 2012-12-31 | Credit   |
| 725775                        | 699569 | 2012-07-01 to 2012-12-31    | 6           | \$283.87                            | \$1,703.22                    | 2012-07-01 to 2012-12-31 | Credit   |
| 740926                        | 675848 | 2012-07-01 to 2012-12-31    | 6           | \$424.99                            | \$2,549.94                    | 2012-07-01 to 2012-12-31 | Credit   |
| 740926                        | 675848 | 2012-07-01 to 2012-12-31    | 6           | \$10.56                             | \$63.36                       | 2012-07-01 to 2012-12-31 | Credit   |
| 757044                        | 653637 | 2012-07-01 to 2012-08-31    | 2           | \$358.71                            | \$717.42                      | 2012-07-01 to 2012-12-31 | Credit   |
| 889527                        | 652654 | 2012-07-01 to 2012-08-31    | 2           | \$58.69                             | \$117.38                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-09-21</b> |        |                             |             | <b>Total TAC Amount: \$392.52</b>   |                               |                          |          |
| 889527                        | 711285 | 2012-09-01 to 2012-12-31    | 4           | \$98.13                             | \$392.52                      | 2012-07-01 to 2012-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2088-91**

**3461 BROADWAY**

**Managing Agent Information:**

ALEX BONNET  
SDG MANAGEMENT  
  
888 SEVENTH AVENUE - STE 2400  
NEW YORK, NY 10019

**Owner Information:**

141 BROADWAY ASSOCIATES, LLC  
  
888 SEVENTH AVENUE - 24 FL  
NEW YORK, NY 10019

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date</b> |        | <b>2012-10-22</b>           |             | <b>Total TAC Amount: \$6,174.64</b> |                               |                          |          |  |
| 605347             | 652797 | 2010-09-01 to 2010-12-31    | 4           | \$10.56                             | \$42.24                       | 2010-07-01 to 2010-12-31 | Credit   |  |
| 605347             | 652797 | 2011-01-01 to 2011-06-30    | 6           | \$10.56                             | \$63.36                       | 2011-01-01 to 2011-06-30 | Credit   |  |
| 605347             | 652797 | 2011-06-01 to 2011-06-30    | 1           | \$45.85                             | \$45.85                       | 2011-01-01 to 2011-06-30 | Credit   |  |
| 605347             | 652797 | 2011-07-01 to 2011-12-31    | 6           | \$45.85                             | \$275.10                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 605347             | 652797 | 2011-07-01 to 2011-12-31    | 6           | \$10.56                             | \$63.36                       | 2011-07-01 to 2011-12-31 | Credit   |  |
| 605347             | 652797 | 2012-01-01 to 2012-06-30    | 6           | \$45.85                             | \$275.10                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 605347             | 652797 | 2012-01-01 to 2012-06-30    | 6           | \$10.56                             | \$63.36                       | 2012-01-01 to 2012-06-30 | Credit   |  |
| 605347             | 652797 | 2012-07-01 to 2012-08-31    | 2           | \$45.85                             | \$91.70                       | 2012-07-01 to 2012-12-31 | Credit   |  |
| 605347             | 652797 | 2012-07-01 to 2012-08-31    | 2           | \$10.56                             | \$21.12                       | 2012-07-01 to 2012-12-31 | Credit   |  |
| 605347             | 710592 | 2012-09-01 to 2012-12-31    | 4           | \$566.51                            | \$2,266.04                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 757044             | 598701 | 2010-08-01 to 2010-08-31    | 1           | \$10.56                             | \$10.56                       | 2010-07-01 to 2010-12-31 | Credit   |  |
| 757044             | 653637 | 2010-09-01 to 2010-12-31    | 4           | \$10.56                             | \$42.24                       | 2010-07-01 to 2010-12-31 | Credit   |  |
| 757044             | 653637 | 2011-01-01 to 2011-06-30    | 6           | \$10.56                             | \$63.36                       | 2011-01-01 to 2011-06-30 | Credit   |  |
| 757044             | 653637 | 2011-06-01 to 2011-06-30    | 1           | \$50.71                             | \$50.71                       | 2011-01-01 to 2011-06-30 | Credit   |  |
| 757044             | 653637 | 2011-07-01 to 2011-12-31    | 6           | \$10.56                             | \$63.36                       | 2011-07-01 to 2011-12-31 | Credit   |  |
| 757044             | 653637 | 2011-07-01 to 2011-12-31    | 6           | \$50.71                             | \$304.26                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 757044             | 653637 | 2012-01-01 to 2012-06-30    | 6           | \$50.71                             | \$304.26                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 757044             | 653637 | 2012-01-01 to 2012-06-30    | 6           | \$10.56                             | \$63.36                       | 2012-01-01 to 2012-06-30 | Credit   |  |
| 757044             | 653637 | 2012-07-01 to 2012-08-31    | 2           | \$50.71                             | \$101.42                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 757044             | 653637 | 2012-07-01 to 2012-08-31    | 2           | \$10.56                             | \$21.12                       | 2012-07-01 to 2012-12-31 | Credit   |  |
| 757044             | 710762 | 2012-09-01 to 2012-12-31    | 4           | \$50.71                             | \$202.84                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 757044             | 710762 | 2012-09-01 to 2012-12-31    | 4           | \$434.98                            | \$1,739.92                    | 2012-07-01 to 2012-12-31 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2088-91**      **3461 BROADWAY**

|                                    |  |                           |  |
|------------------------------------|--|---------------------------|--|
| <b>Managing Agent Information:</b> | ALEX BONNET<br>SDG MANAGEMENT<br><br>888 SEVENTH AVENUE - STE 2400<br>NEW YORK, NY 10019 | <b>Owner Information:</b> | 141 BROADWAY ASSOCIATES, LLC<br><br>888 SEVENTH AVENUE - 24 FL<br>NEW YORK, NY 10019 |
|------------------------------------|--|---------------------------|--|

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |
|--------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|--|--|
| <b>Posted Date</b> |        | <b>2012-11-23</b>           |             | <b>Total TAC Amount: \$11,218.50</b> |                               |                          |          |  |  |
| 605347             | 710592 | 2013-01-01 to 2013-06-30    | 6           | \$566.51                             | \$3,399.06                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 725775             | 699569 | 2013-01-01 to 2013-06-30    | 6           | \$283.87                             | \$1,703.22                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 740926             | 675848 | 2013-01-01 to 2013-06-30    | 6           | \$10.56                              | \$63.36                       | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 740926             | 675848 | 2013-01-01 to 2013-06-30    | 6           | \$424.99                             | \$2,549.94                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 757044             | 710762 | 2013-01-01 to 2013-06-30    | 6           | \$434.98                             | \$2,609.88                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 757044             | 710762 | 2013-01-01 to 2013-06-30    | 6           | \$50.71                              | \$304.26                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 889527             | 711285 | 2013-01-01 to 2013-06-30    | 6           | \$98.13                              | \$588.78                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2088-98**      3471 BROADWAY

**Managing Agent Information:**  
 ALEX BONNET  
 SDG MANAGEMENT  
 888 SEVENTH AVENUE - 2400  
 NEW YORK, NY 10019

**Owner Information:**  
 142 BROADWAY ASSOCIATES LLC  
 C/O SDG MANAGEMENT CORP  
 888 SEVENTH AVENUE - 2400  
 NEW YORK, NY 10019

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$2,527.29</b> |                               |                          |          |
| 855114                        | 685440 | 2011-10-01 to 2011-12-31    | 3           | \$280.81                            | \$842.43                      | 2011-07-01 to 2011-12-31 | Credit   |
| 855114                        | 685440 | 2012-01-01 to 2012-06-30    | 6           | \$280.81                            | \$1,684.86                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$2,969.48</b> |                               |                          |          |
| 602538                        | 665322 | 2012-07-01 to 2012-08-31    | 2           | \$529.16                            | \$1,058.32                    | 2012-07-01 to 2012-12-31 | Credit   |
| 855114                        | 685440 | 2012-07-01 to 2012-12-31    | 6           | \$280.81                            | \$1,684.86                    | 2012-07-01 to 2012-12-31 | Credit   |
| 891792                        | 655226 | 2012-07-01 to 2012-08-31    | 2           | \$113.15                            | \$226.30                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-08-20</b> |        |                             |             | <b>Total TAC Amount: \$756.72</b>   |                               |                          |          |
| 891792                        | 710443 | 2012-09-01 to 2012-12-31    | 4           | \$189.18                            | \$756.72                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$8,755.64</b> |                               |                          |          |
| 602538                        | 709643 | 2012-09-01 to 2012-12-31    | 4           | \$593.57                            | \$2,374.28                    | 2012-07-01 to 2012-12-31 | Credit   |
| 602538                        | 709643 | 2013-01-01 to 2013-06-30    | 6           | \$593.57                            | \$3,561.42                    | 2013-01-01 to 2013-06-30 | Credit   |
| 855114                        | 685440 | 2013-01-01 to 2013-06-30    | 6           | \$280.81                            | \$1,684.86                    | 2013-01-01 to 2013-06-30 | Credit   |
| 891792                        | 710443 | 2013-01-01 to 2013-06-30    | 6           | \$189.18                            | \$1,135.08                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2088-98**

**3471 BROADWAY**

**Managing Agent Information:**

ALEX BONNET  
SDG MANAGEMENT  
  
888 SEVENTH AVENUE - 2400  
NEW YORK, NY 10019

**Owner Information:**

142 BROADWAY ASSOCIATES LLC  
C/O SDG MANAGEMENT CORP  
888 SEVENTH AVENUE - 2400  
NEW YORK, NY 10019

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount       | Total TAC for this Tax Period | TAX Period               | TAC Type |
|--------------------|--------|-----------------------------|-------------|--------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date</b> |        | <b>2012-12-21</b>           |             | <b>Total TAC Amount:</b> |                               | <b>\$337.14</b>          |          |
| 602538             | 665322 | 2010-09-01 to 2010-12-31    | 4           | \$9.71                   | \$38.84                       | 2010-07-01 to 2010-12-31 | Credit   |
| 602538             | 665322 | 2011-01-01 to 2011-06-30    | 6           | \$9.71                   | \$58.26                       | 2011-01-01 to 2011-06-30 | Credit   |
| 602538             | 665322 | 2011-07-01 to 2011-12-31    | 6           | \$9.71                   | \$58.26                       | 2011-07-01 to 2011-12-31 | Credit   |
| 602538             | 665322 | 2012-01-01 to 2012-06-30    | 6           | \$9.71                   | \$58.26                       | 2012-01-01 to 2012-06-30 | Credit   |
| 602538             | 665322 | 2012-07-01 to 2012-08-31    | 2           | \$9.71                   | \$19.42                       | 2012-07-01 to 2012-12-31 | Credit   |
| 602538             | 709643 | 2012-09-01 to 2012-12-31    | 4           | \$10.41                  | \$41.64                       | 2012-07-01 to 2012-12-31 | Credit   |
| 602538             | 709643 | 2013-01-01 to 2013-06-30    | 6           | \$10.41                  | \$62.46                       | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2088-100**      606 WEST 142 STREET

**Managing Agent Information:** ELIZABETH WEGMILLER

4802 25TH AVE  
ASTORIA, NY 11103

**Owner Information:** WEST 83RD STREET REALTY CORP.

48-02 25 AVE.SUITE #403  
ASTORIA, NY 11103

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$2,894.80</b> |                               |                          |          |
| 831447                        | 659270 | 2012-07-01 to 2012-10-31    | 4           | \$254.32                            | \$1,017.28                    | 2012-07-01 to 2012-12-31 | Credit   |
| 872467                        | 676410 | 2012-07-01 to 2012-12-31    | 6           | \$312.92                            | \$1,877.52                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,877.52</b> |                               |                          |          |
| 872467                        | 676410 | 2013-01-01 to 2013-06-30    | 6           | \$312.92                            | \$1,877.52                    | 2013-01-01 to 2013-06-30 | Credit   |
| <b>Posted Date 2012-12-21</b> |        |                             |             | <b>Total TAC Amount: \$2,354.56</b> |                               |                          |          |
| 831447                        | 721670 | 2012-11-01 to 2012-12-31    | 2           | \$294.32                            | \$588.64                      | 2012-07-01 to 2012-12-31 | Credit   |
| 831447                        | 721670 | 2013-01-01 to 2013-06-30    | 6           | \$294.32                            | \$1,765.92                    | 2013-01-01 to 2013-06-30 | Credit   |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2088-106**      **618 WEST 142 STREET**

|                                    |   |                           |  |
|------------------------------------|---|---------------------------|--|
| <b>Managing Agent Information:</b> | RAMON ROSADO<br>HEIGHTS MANAGEMENT<br><br>369 EAST 62 STREET - 1ST FL<br>NEW YORK, NY 10021 | <b>Owner Information:</b> | 618 EQUITY CORP<br><br>369 EAST 62ND STREET - 1 FL<br>NEW YORK, NY 10021 |
|------------------------------------|---|---------------------------|--|

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$4,103.52</b> |                               |                          |          |
| 711230                        | 692754 | 2011-11-01 to 2011-12-31    | 2           | \$388.14                            | \$776.28                      | 2011-07-01 to 2011-12-31 | Credit   |
| 711230                        | 692754 | 2012-01-01 to 2012-06-30    | 6           | \$388.14                            | \$2,328.84                    | 2012-01-01 to 2012-06-30 | Credit   |
| 818744                        | 691683 | 2012-01-01 to 2012-06-30    | 6           | \$166.40                            | \$998.40                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$7,254.92</b> |                               |                          |          |
| 711230                        | 692754 | 2012-07-01 to 2012-10-31    | 4           | \$388.14                            | \$1,552.56                    | 2012-07-01 to 2012-12-31 | Credit   |
| 755893                        | 699925 | 2012-06-01 to 2012-06-30    | 1           | \$321.62                            | \$321.62                      | 2012-01-01 to 2012-06-30 | Credit   |
| 755893                        | 699925 | 2012-07-01 to 2012-12-31    | 6           | \$321.62                            | \$1,929.72                    | 2012-07-01 to 2012-12-31 | Credit   |
| 818744                        | 691683 | 2012-07-01 to 2012-12-31    | 6           | \$166.40                            | \$998.40                      | 2012-07-01 to 2012-12-31 | Credit   |
| 852407                        | 663537 | 2012-07-01 to 2012-12-31    | 6           | \$234.78                            | \$1,408.68                    | 2012-07-01 to 2012-12-31 | Credit   |
| 884407                        | 702999 | 2012-07-01 to 2012-12-31    | 6           | \$173.99                            | \$1,043.94                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-07-19</b> |        |                             |             | <b>Total TAC Amount: \$3,365.88</b> |                               |                          |          |
| 818744                        | 637842 | 2011-01-01 to 2011-06-30    | 6           | \$122.21                            | \$733.26                      | 2011-01-01 to 2011-06-30 | Credit   |
| 818744                        | 637842 | 2011-07-01 to 2011-12-31    | 6           | \$122.21                            | \$733.26                      | 2011-07-01 to 2011-12-31 | Credit   |
| 818744                        | 691683 | 2012-01-01 to 2012-06-30    | 6           | \$158.28                            | \$949.68                      | 2012-01-01 to 2012-06-30 | Credit   |
| 818744                        | 691683 | 2012-07-01 to 2012-12-31    | 6           | \$158.28                            | \$949.68                      | 2012-07-01 to 2012-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2088-106**      **618 WEST 142 STREET**

|                                    |   |                           |  |
|------------------------------------|---|---------------------------|--|
| <b>Managing Agent Information:</b> | RAMON ROSADO<br>HEIGHTS MANAGEMENT<br><br>369 EAST 62 STREET - 1ST FL<br>NEW YORK, NY 10021 | <b>Owner Information:</b> | 618 EQUITY CORP<br><br>369 EAST 62ND STREET - 1 FL<br>NEW YORK, NY 10021 |
|------------------------------------|---|---------------------------|--|

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date</b> |        | <b>2012-09-21</b>           |             | <b>Total TAC Amount: \$1,250.12</b> |                               |                          |          |
| 755893             | 589529 | 2008-12-01 to 2008-12-31    | 1           | \$6.68                              | \$6.68                        | 2008-07-01 to 2008-12-31 | Credit   |
| 755893             | 589529 | 2009-01-01 to 2009-06-30    | 6           | \$6.68                              | \$40.08                       | 2009-01-01 to 2009-06-30 | Credit   |
| 755893             | 589529 | 2009-07-01 to 2009-12-31    | 6           | \$6.68                              | \$40.08                       | 2009-07-01 to 2009-12-31 | Credit   |
| 755893             | 589529 | 2010-01-01 to 2010-05-31    | 5           | \$6.68                              | \$33.40                       | 2010-01-01 to 2010-06-30 | Credit   |
| 755893             | 646420 | 2010-06-01 to 2010-06-30    | 1           | \$6.68                              | \$6.68                        | 2010-01-01 to 2010-06-30 | Credit   |
| 755893             | 646420 | 2010-07-01 to 2010-12-31    | 6           | \$6.68                              | \$40.08                       | 2010-07-01 to 2010-12-31 | Credit   |
| 755893             | 646420 | 2011-01-01 to 2011-06-30    | 6           | \$6.68                              | \$40.08                       | 2011-01-01 to 2011-06-30 | Credit   |
| 755893             | 646420 | 2011-07-01 to 2011-12-31    | 6           | \$6.68                              | \$40.08                       | 2011-07-01 to 2011-12-31 | Credit   |
| 755893             | 646420 | 2012-01-01 to 2012-05-31    | 5           | \$6.68                              | \$33.40                       | 2012-01-01 to 2012-06-30 | Credit   |
| 755893             | 699925 | 2012-06-01 to 2012-06-30    | 1           | \$6.68                              | \$6.68                        | 2012-01-01 to 2012-06-30 | Credit   |
| 755893             | 699925 | 2012-07-01 to 2012-12-31    | 6           | \$6.68                              | \$40.08                       | 2012-07-01 to 2012-12-31 | Credit   |
| 813286             | 638273 | 2011-01-01 to 2011-06-30    | 6           | \$76.90                             | \$461.40                      | 2011-01-01 to 2011-06-30 | Credit   |
| 813286             | 638273 | 2011-07-01 to 2011-12-31    | 6           | \$76.90                             | \$461.40                      | 2011-07-01 to 2011-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2088-106**      **618 WEST 142 STREET**

|                                    |   |                           |  |
|------------------------------------|---|---------------------------|--|
| <b>Managing Agent Information:</b> | RAMON ROSADO<br>HEIGHTS MANAGEMENT<br><br>369 EAST 62 STREET - 1ST FL<br>NEW YORK, NY 10021 | <b>Owner Information:</b> | 618 EQUITY CORP<br><br>369 EAST 62ND STREET - 1 FL<br>NEW YORK, NY 10021 |
|------------------------------------|---|---------------------------|--|

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date</b> |        | <b>2012-11-23</b>           |             | <b>Total TAC Amount: \$5,196.60</b> |                               |                          |          |  |  |  |
| 755893             | 699925 | 2013-01-01 to 2013-06-30    | 6           | \$6.68                              | \$40.08                       | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 755893             | 699925 | 2013-01-01 to 2013-06-30    | 6           | \$321.62                            | \$1,929.72                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 818744             | 691683 | 2013-01-01 to 2013-06-30    | 6           | \$158.28                            | \$949.68                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 818744             | 691683 | 2013-01-01 to 2013-06-30    | 6           | \$166.40                            | \$998.40                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 852407             | 663537 | 2013-01-01 to 2013-01-31    | 1           | \$234.78                            | \$234.78                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 884407             | 702999 | 2013-01-01 to 2013-06-30    | 6           | \$173.99                            | \$1,043.94                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 897966             | 658656 | 2010-11-01 to 2010-12-31    | 2           | (\$70.18)                           | (\$140.36)                    | 2010-07-01 to 2010-12-31 | Debit    |  |  |  |
| 897966             | 658656 | 2010-11-01 to 2010-12-31    | 2           | \$70.18                             | \$140.36                      | 2010-07-01 to 2010-12-31 | Credit   |  |  |  |
| 897966             | 658656 | 2011-01-01 to 2011-03-31    | 3           | \$70.18                             | \$210.54                      | 2011-01-01 to 2011-06-30 | Credit   |  |  |  |
| 897966             | 658656 | 2011-01-01 to 2011-03-31    | 3           | (\$70.18)                           | (\$210.54)                    | 2011-01-01 to 2011-06-30 | Debit    |  |  |  |
| <b>Posted Date</b> |        | <b>2012-12-21</b>           |             | <b>Total TAC Amount: \$1,373.90</b> |                               |                          |          |  |  |  |
| 852407             | 722964 | 2013-02-01 to 2013-06-30    | 5           | \$274.78                            | \$1,373.90                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2088-114      644 RIVERSIDE DRIVE**

**Managing Agent Information:**  
 STANTON NORTHFOLK  
 141 NORFOLK ST. G/F  
 NEW YORK, NY 10002

**Owner Information:**  
 ASIAN - AMERICAN HDFC INC.  
 141 NORFOLK STREET G/F  
 NEW YORK, NY 10002

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$240.00</b>   |                               |                          |          |
| 902404                        | 678158 | 2011-07-01 to 2011-10-31    | 4           | \$60.00                             | \$240.00                      | 2011-07-01 to 2011-12-31 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$7,531.74</b> |                               |                          |          |
| 854687                        | 675140 | 2012-07-01 to 2012-12-31    | 6           | \$267.05                            | \$1,602.30                    | 2012-07-01 to 2012-12-31 | Credit   |
| 862617                        | 670107 | 2012-07-01 to 2012-12-31    | 6           | \$212.44                            | \$1,274.64                    | 2012-07-01 to 2012-12-31 | Credit   |
| 864355                        | 661640 | 2012-07-01 to 2012-12-31    | 6           | \$199.26                            | \$1,195.56                    | 2012-07-01 to 2012-12-31 | Credit   |
| 865161                        | 684245 | 2012-07-01 to 2012-12-31    | 6           | \$193.19                            | \$1,159.14                    | 2012-07-01 to 2012-12-31 | Credit   |
| 865649                        | 668957 | 2012-07-01 to 2012-12-31    | 6           | \$162.50                            | \$975.00                      | 2012-07-01 to 2012-12-31 | Credit   |
| 890391                        | 663979 | 2012-07-01 to 2012-12-31    | 6           | \$114.90                            | \$689.40                      | 2012-07-01 to 2012-12-31 | Credit   |
| 896836                        | 664730 | 2012-07-01 to 2012-12-31    | 6           | \$105.95                            | \$635.70                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-06-22</b> |        |                             |             | <b>Total TAC Amount: \$865.35</b>   |                               |                          |          |
| 894246                        | 702532 | 2012-04-01 to 2012-06-30    | 3           | \$96.15                             | \$288.45                      | 2012-01-01 to 2012-06-30 | Credit   |
| 894246                        | 702532 | 2012-07-01 to 2012-12-31    | 6           | \$96.15                             | \$576.90                      | 2012-07-01 to 2012-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2088-114      644 RIVERSIDE DRIVE**

**Managing Agent Information:**  
 STANTON NORTHFOLK  
 141 NORFOLK ST. G/F  
 NEW YORK, NY 10002

**Owner Information:**  
 ASIAN - AMERICAN HDFC INC.  
 141 NORFOLK STREET G/F  
 NEW YORK, NY 10002

| Docket #                      | App #  | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|-------------------------------|--------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date 2012-10-22</b> |        | <b>Total TAC Amount: \$4,768.02</b> |             |                    |                               |                          |          |  |
| 861513                        | 714782 | 2010-09-01 to 2010-12-31            | 4           | \$105.00           | \$420.00                      | 2010-07-01 to 2010-12-31 | Credit   |  |
| 861513                        | 714782 | 2011-01-01 to 2011-06-30            | 6           | \$105.00           | \$630.00                      | 2011-01-01 to 2011-06-30 | Credit   |  |
| 861513                        | 714782 | 2011-07-01 to 2011-12-31            | 6           | \$105.00           | \$630.00                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 861513                        | 714782 | 2012-01-01 to 2012-06-30            | 6           | \$105.00           | \$630.00                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 861513                        | 714782 | 2012-07-01 to 2012-08-31            | 2           | \$105.00           | \$210.00                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 895802                        | 670662 | 2011-07-01 to 2011-12-31            | 6           | \$124.89           | \$749.34                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 895802                        | 670662 | 2012-01-01 to 2012-06-30            | 6           | \$124.89           | \$749.34                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 895802                        | 670662 | 2012-07-01 to 2012-12-31            | 6           | \$124.89           | \$749.34                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date 2012-11-23</b> |        | <b>Total TAC Amount: \$6,888.61</b> |             |                    |                               |                          |          |  |
| 854687                        | 675140 | 2013-01-01 to 2013-05-31            | 5           | \$267.05           | \$1,335.25                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 862617                        | 670107 | 2013-01-01 to 2013-05-31            | 5           | \$212.44           | \$1,062.20                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 864355                        | 719827 | 2013-01-01 to 2013-06-30            | 6           | \$239.26           | \$1,435.56                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 865161                        | 684245 | 2013-01-01 to 2013-06-30            | 6           | \$193.19           | \$1,159.14                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 865649                        | 668957 | 2013-01-01 to 2013-01-31            | 1           | \$162.50           | \$162.50                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| 874467                        | 720041 | 2012-12-01 to 2012-12-31            | 1           | \$43.11            | \$43.11                       | 2012-07-01 to 2012-12-31 | Credit   |  |
| 874467                        | 720041 | 2013-01-01 to 2013-06-30            | 6           | \$43.11            | \$258.66                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| 894246                        | 702532 | 2013-01-01 to 2013-06-30            | 6           | \$96.15            | \$576.90                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| 895802                        | 670662 | 2013-01-01 to 2013-06-30            | 6           | \$124.89           | \$749.34                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| 896836                        | 664730 | 2013-01-01 to 2013-02-09            | 2           | \$52.98            | \$105.95                      | 2013-01-01 to 2013-06-30 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2088-114      644 RIVERSIDE DRIVE**

**Managing Agent Information:**  
 STANTON NORTHFOLK  
 141 NORFOLK ST. G/F  
 NEW YORK, NY 10002

**Owner Information:**  
 ASIAN - AMERICAN HDFC INC.  
 141 NORFOLK STREET G/F  
 NEW YORK, NY 10002

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date</b> |        |                             |             | <b>2012-12-21</b>                   |                               |                          |          |  |  |  |
|                    |        |                             |             | <b>Total TAC Amount: \$3,620.00</b> |                               |                          |          |  |  |  |
| 890391             | 721159 | 2013-01-01 to 2013-06-30    | 6           | \$154.90                            | \$929.40                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 902404             | 720552 | 2011-11-01 to 2011-12-31    | 2           | \$134.53                            | \$269.06                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |  |
| 902404             | 720552 | 2012-01-01 to 2012-06-30    | 6           | \$134.53                            | \$807.18                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |  |
| 902404             | 720552 | 2012-07-01 to 2012-12-31    | 6           | \$134.53                            | \$807.18                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| 902404             | 720552 | 2013-01-01 to 2013-06-30    | 6           | \$134.53                            | \$807.18                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2089-24**      **605 WEST 142 STREET**

**Managing Agent Information:**  
 KENCO REALTY  
 1040 FIRST AVENUE  
 NEW YORK, NY 10022

**Owner Information:**  
 JRG REALTY CORP  
 C/O KENCO REALTY  
 1040 FIRST AVENUE  
 NEW YORK, NY 10022

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$2,201.82</b> |                               |                          |          |
| 840735                        | 689629 | 2012-01-01 to 2012-06-30    | 6           | \$366.97                            | \$2,201.82                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$2,522.34</b> |                               |                          |          |
| 095098U3                      | 692411 | 2012-01-01 to 2012-06-30    | 6           | \$420.39                            | \$2,522.34                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$6,364.68</b> |                               |                          |          |
| 095098U3                      | 575788 | 2009-01-01 to 2009-06-30    | 6           | (\$26.72)                           | (\$160.32)                    | 2009-01-01 to 2009-06-30 | Debit    |
| 095098U3                      | 575788 | 2009-07-01 to 2009-12-31    | 6           | (\$26.72)                           | (\$160.32)                    | 2009-07-01 to 2009-12-31 | Debit    |
| 095098U3                      | 636757 | 2010-01-01 to 2010-06-30    | 6           | \$21.07                             | \$126.42                      | 2010-01-01 to 2010-06-30 | Credit   |
| 095098U3                      | 636757 | 2010-07-01 to 2010-12-31    | 6           | \$21.07                             | \$126.42                      | 2010-07-01 to 2010-12-31 | Credit   |
| 095098U3                      | 636757 | 2011-01-01 to 2011-06-30    | 6           | \$50.11                             | \$300.66                      | 2011-01-01 to 2011-06-30 | Credit   |
| 095098U3                      | 636757 | 2011-01-01 to 2011-06-30    | 6           | \$21.07                             | \$126.42                      | 2011-01-01 to 2011-06-30 | Credit   |
| 095098U3                      | 636757 | 2011-07-01 to 2011-12-31    | 6           | \$50.11                             | \$300.66                      | 2011-07-01 to 2011-12-31 | Credit   |
| 095098U3                      | 636757 | 2011-07-01 to 2011-12-31    | 6           | \$21.07                             | \$126.42                      | 2011-07-01 to 2011-12-31 | Credit   |
| 095098U3                      | 692411 | 2012-01-01 to 2012-06-30    | 6           | \$71.18                             | \$427.08                      | 2012-01-01 to 2012-06-30 | Credit   |
| 095098U3                      | 692411 | 2012-07-01 to 2012-12-31    | 6           | \$420.39                            | \$2,522.34                    | 2012-07-01 to 2012-12-31 | Credit   |
| 095098U3                      | 692411 | 2012-07-01 to 2012-12-31    | 6           | \$71.18                             | \$427.08                      | 2012-07-01 to 2012-12-31 | Credit   |
| 840735                        | 689629 | 2012-07-01 to 2012-12-31    | 6           | \$366.97                            | \$2,201.82                    | 2012-07-01 to 2012-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2089-24      605 WEST 142 STREET**

**Managing Agent Information:**  
 KENCO REALTY  
 1040 FIRST AVENUE  
 NEW YORK, NY 10022

**Owner Information:**  
 JRG REALTY CORP  
 C/O KENCO REALTY  
 1040 FIRST AVENUE  
 NEW YORK, NY 10022

| Docket #                      | App #  | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |
|-------------------------------|--------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|--|
| <b>Posted Date 2012-07-19</b> |        | <b>Total TAC Amount: \$3,395.28</b> |             |                    |                               |                          |          |  |  |
| 095098U3                      | 692411 | 2012-01-01 to 2012-06-30            | 6           | \$54.70            | \$328.20                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 095098U3                      | 692411 | 2012-07-01 to 2012-12-31            | 6           | \$54.70            | \$328.20                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 840735                        | 689629 | 2012-01-01 to 2012-06-30            | 6           | \$179.39           | \$1,076.34                    | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 840735                        | 689629 | 2012-01-01 to 2012-06-30            | 6           | \$48.85            | \$293.10                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 840735                        | 689629 | 2012-07-01 to 2012-12-31            | 6           | \$179.39           | \$1,076.34                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 840735                        | 689629 | 2012-07-01 to 2012-12-31            | 6           | \$48.85            | \$293.10                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| <b>Posted Date 2012-08-20</b> |        | <b>Total TAC Amount: \$3,658.80</b> |             |                    |                               |                          |          |  |  |
| 840735                        | 589469 | 2008-01-01 to 2008-06-30            | 6           | \$36.58            | \$219.48                      | 2008-01-01 to 2008-06-30 | Credit   |  |  |
| 840735                        | 589469 | 2008-07-01 to 2008-12-31            | 6           | \$36.58            | \$219.48                      | 2008-07-01 to 2008-12-31 | Credit   |  |  |
| 840735                        | 589469 | 2009-01-01 to 2009-06-30            | 6           | \$39.32            | \$235.92                      | 2009-01-01 to 2009-06-30 | Credit   |  |  |
| 840735                        | 589469 | 2009-01-01 to 2009-06-30            | 6           | \$36.58            | \$219.48                      | 2009-01-01 to 2009-06-30 | Credit   |  |  |
| 840735                        | 589469 | 2009-07-01 to 2009-12-31            | 6           | \$36.58            | \$219.48                      | 2009-07-01 to 2009-12-31 | Credit   |  |  |
| 840735                        | 589469 | 2009-07-01 to 2009-12-31            | 6           | \$39.32            | \$235.92                      | 2009-07-01 to 2009-12-31 | Credit   |  |  |
| 840735                        | 641097 | 2010-01-01 to 2010-06-30            | 6           | \$96.21            | \$577.26                      | 2010-01-01 to 2010-06-30 | Credit   |  |  |
| 840735                        | 641097 | 2010-07-01 to 2010-12-31            | 6           | \$96.21            | \$577.26                      | 2010-07-01 to 2010-12-31 | Credit   |  |  |
| 840735                        | 641097 | 2011-01-01 to 2011-06-30            | 6           | \$96.21            | \$577.26                      | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 840735                        | 641097 | 2011-07-01 to 2011-12-31            | 6           | \$96.21            | \$577.26                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2089-24**      **605 WEST 142 STREET**

**Managing Agent Information:**  
 KENCO REALTY  
 1040 FIRST AVENUE  
 NEW YORK, NY 10022

**Owner Information:**  
 JRG REALTY CORP  
 C/O KENCO REALTY  
 1040 FIRST AVENUE  
 NEW YORK, NY 10022

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-09-21</b> |        |                             |             | <b>Total TAC Amount: \$928.14</b>   |                               |                          |          |
| 840735                        | 641097 | 2011-01-01 to 2011-06-30    | 6           | \$63.02                             | \$378.12                      | 2011-01-01 to 2011-06-30 | Credit   |
| 840735                        | 641097 | 2011-07-01 to 2011-12-31    | 6           | \$63.02                             | \$378.12                      | 2011-07-01 to 2011-12-31 | Credit   |
| 909329                        | 713934 | 2012-08-01 to 2012-12-31    | 5           | \$34.38                             | \$171.90                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$7,430.16</b> |                               |                          |          |
| 095098U3                      | 692411 | 2013-01-01 to 2013-06-30    | 6           | \$54.70                             | \$328.20                      | 2013-01-01 to 2013-06-30 | Credit   |
| 095098U3                      | 692411 | 2013-01-01 to 2013-06-30    | 6           | \$44.36                             | \$266.16                      | 2013-01-01 to 2013-06-30 | Credit   |
| 095098U3                      | 692411 | 2013-01-01 to 2013-06-30    | 6           | \$420.39                            | \$2,522.34                    | 2013-01-01 to 2013-06-30 | Credit   |
| 095098U3                      | 692411 | 2013-01-01 to 2013-06-30    | 6           | \$71.18                             | \$427.08                      | 2013-01-01 to 2013-06-30 | Credit   |
| 840735                        | 689629 | 2013-01-01 to 2013-06-30    | 6           | \$48.85                             | \$293.10                      | 2013-01-01 to 2013-06-30 | Credit   |
| 840735                        | 689629 | 2013-01-01 to 2013-06-30    | 6           | \$366.97                            | \$2,201.82                    | 2013-01-01 to 2013-06-30 | Credit   |
| 840735                        | 689629 | 2013-01-01 to 2013-06-30    | 6           | \$52.52                             | \$315.12                      | 2013-01-01 to 2013-06-30 | Credit   |
| 840735                        | 689629 | 2013-01-01 to 2013-06-30    | 6           | \$179.39                            | \$1,076.34                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2089-33**      3489 BROADWAY

**Managing Agent Information:**

JADAM EQUITIES LLC

8300 REPUBLIC AIRPORT  
FARMINGDALE, NY 11735

**Owner Information:**

GUS PROPERTIES LLC

31-10 37TH AVE SUITE 500  
NEW YORK, NY 11101

| Docket #           | App #             | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period                          | TAC Type |  |
|--------------------|-------------------|-----------------------------|-------------|--------------------|-------------------------------|-------------------------------------|----------|--|
| <b>Posted Date</b> | <b>2012-01-23</b> |                             |             |                    |                               | <b>Total TAC Amount: \$9,547.98</b> |          |  |
| 103011U0           | 691372            | 2012-01-01 to 2012-06-30    | 6           | \$419.58           | \$2,517.48                    | 2012-01-01 to 2012-06-30            | Credit   |  |
| 703920             | 659998            | 2011-04-01 to 2011-06-30    | 3           | \$389.54           | \$1,168.62                    | 2011-01-01 to 2011-06-30            | Credit   |  |
| 703920             | 659998            | 2011-07-01 to 2011-12-31    | 6           | \$389.54           | \$2,337.24                    | 2011-07-01 to 2011-12-31            | Credit   |  |
| 703920             | 659998            | 2012-01-01 to 2012-06-30    | 6           | \$389.54           | \$2,337.24                    | 2012-01-01 to 2012-06-30            | Credit   |  |
| 902798             | 679757            | 2011-09-01 to 2011-12-31    | 4           | \$118.74           | \$474.96                      | 2011-07-01 to 2011-12-31            | Credit   |  |
| 902798             | 679757            | 2012-01-01 to 2012-06-30    | 6           | \$118.74           | \$712.44                      | 2012-01-01 to 2012-06-30            | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2089-33**      3489 BROADWAY

**Managing Agent Information:**  
 JADAM EQUITIES LLC  
 8300 REPUBLIC AIRPORT  
 FARMINGDALE, NY 11735

**Owner Information:**  
 GUS PROPERTIES LLC  
 31-10 37TH AVE SUITE 500  
 NEW YORK, NY 11101

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|
| <b>Posted Date</b> |        | <b>2012-02-22</b>           |             | <b>Total TAC Amount: \$6,241.89</b> |                               |                          |          |  |  |
| 085614U9           | 692729 | 2012-01-01 to 2012-06-30    | 6           | \$386.40                            | \$2,318.40                    | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 827040             | 598497 | 2009-06-01 to 2009-06-30    | 1           | \$3.06                              | \$3.06                        | 2009-01-01 to 2009-06-30 | Credit   |  |  |
| 827040             | 598497 | 2009-07-01 to 2009-12-31    | 6           | \$3.06                              | \$18.36                       | 2009-07-01 to 2009-12-31 | Credit   |  |  |
| 827040             | 598497 | 2010-01-01 to 2010-06-30    | 6           | \$3.06                              | \$18.36                       | 2010-01-01 to 2010-06-30 | Credit   |  |  |
| 827040             | 598497 | 2010-07-01 to 2010-08-31    | 2           | \$3.06                              | \$6.12                        | 2010-07-01 to 2010-12-31 | Credit   |  |  |
| 865566             | 563053 | 2009-06-01 to 2009-06-30    | 1           | \$5.20                              | \$5.20                        | 2009-01-01 to 2009-06-30 | Credit   |  |  |
| 865566             | 563053 | 2009-07-01 to 2009-07-31    | 1           | \$5.20                              | \$5.20                        | 2009-07-01 to 2009-12-31 | Credit   |  |  |
| 865566             | 622584 | 2009-08-01 to 2009-12-31    | 5           | \$5.20                              | \$26.00                       | 2009-07-01 to 2009-12-31 | Credit   |  |  |
| 865566             | 622584 | 2009-08-01 to 2009-12-31    | 5           | \$4.04                              | \$20.20                       | 2009-07-01 to 2009-12-31 | Credit   |  |  |
| 865566             | 622584 | 2009-09-01 to 2009-12-31    | 4           | \$13.45                             | \$53.80                       | 2009-07-01 to 2009-12-31 | Credit   |  |  |
| 865566             | 622584 | 2010-01-01 to 2010-06-30    | 6           | \$13.45                             | \$80.70                       | 2010-01-01 to 2010-06-30 | Credit   |  |  |
| 865566             | 622584 | 2010-01-01 to 2010-06-30    | 6           | \$4.04                              | \$24.24                       | 2010-01-01 to 2010-06-30 | Credit   |  |  |
| 865566             | 622584 | 2010-01-01 to 2010-06-30    | 6           | \$5.20                              | \$31.20                       | 2010-01-01 to 2010-06-30 | Credit   |  |  |
| 865566             | 622584 | 2010-07-01 to 2010-12-31    | 6           | \$5.20                              | \$31.20                       | 2010-07-01 to 2010-12-31 | Credit   |  |  |
| 865566             | 622584 | 2010-07-01 to 2010-12-31    | 6           | \$4.04                              | \$24.24                       | 2010-07-01 to 2010-12-31 | Credit   |  |  |
| 865566             | 622584 | 2010-07-01 to 2010-12-31    | 6           | \$13.45                             | \$80.70                       | 2010-07-01 to 2010-12-31 | Credit   |  |  |
| 865566             | 622584 | 2011-01-01 to 2011-06-30    | 6           | \$13.45                             | \$80.70                       | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 865566             | 622584 | 2011-01-01 to 2011-06-30    | 6           | \$5.20                              | \$31.20                       | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 865566             | 622584 | 2011-01-01 to 2011-06-30    | 6           | \$4.04                              | \$24.24                       | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 865566             | 622584 | 2011-07-01 to 2011-07-31    | 1           | \$5.20                              | \$5.20                        | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 865566             | 622584 | 2011-07-01 to 2011-07-31    | 1           | \$4.04                              | \$4.04                        | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 865566             | 622584 | 2011-07-01 to 2011-07-31    | 1           | \$13.45                             | \$13.45                       | 2011-07-01 to 2011-12-31 | Credit   |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2089-33**

**3489 BROADWAY**

**Managing Agent Information:**

JADAM EQUITIES LLC

8300 REBUBLIC AIRPORT  
FARMINGDALE, NY 11735

**Owner Information:**

GUS PROPERTIES LLC

31-10 37TH AVE SUITE 500  
NEW YORK, NY 11101

| Docket # | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |
|----------|--------|-----------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| 865566   | 673603 | 2011-08-01 to 2011-12-31    | 5           | \$303.28           | \$1,516.40                    | 2011-07-01 to 2011-12-31 | Credit   |
| 865566   | 673603 | 2012-01-01 to 2012-06-30    | 6           | \$303.28           | \$1,819.68                    | 2012-01-01 to 2012-06-30 | Credit   |

**Posted Date 2012-04-19**

**Total TAC Amount: \$4,243.78**

|        |        |                          |   |          |            |                          |        |
|--------|--------|--------------------------|---|----------|------------|--------------------------|--------|
| 826685 | 573276 | 2009-06-01 to 2009-06-30 | 1 | \$6.24   | \$6.24     | 2009-01-01 to 2009-06-30 | Credit |
| 826685 | 573276 | 2009-07-01 to 2009-11-30 | 5 | \$6.24   | \$31.20    | 2009-07-01 to 2009-12-31 | Credit |
| 826685 | 573276 | 2009-09-01 to 2009-11-30 | 3 | \$16.14  | \$48.42    | 2009-07-01 to 2009-12-31 | Credit |
| 826685 | 630886 | 2009-12-01 to 2009-12-31 | 1 | \$50.18  | \$50.18    | 2009-07-01 to 2009-12-31 | Credit |
| 826685 | 630886 | 2010-01-01 to 2010-06-30 | 6 | \$50.18  | \$301.08   | 2010-01-01 to 2010-06-30 | Credit |
| 826685 | 630886 | 2010-07-01 to 2010-12-31 | 6 | \$50.18  | \$301.08   | 2010-07-01 to 2010-12-31 | Credit |
| 826685 | 630886 | 2011-01-01 to 2011-06-30 | 6 | \$50.18  | \$301.08   | 2011-01-01 to 2011-06-30 | Credit |
| 826685 | 630886 | 2011-07-01 to 2011-11-30 | 5 | \$50.18  | \$250.90   | 2011-07-01 to 2011-12-31 | Credit |
| 826685 | 688115 | 2011-12-01 to 2011-12-31 | 1 | \$355.12 | \$355.12   | 2011-07-01 to 2011-12-31 | Credit |
| 826685 | 688115 | 2012-01-01 to 2012-06-30 | 6 | \$355.12 | \$2,130.72 | 2012-01-01 to 2012-06-30 | Credit |
| 897491 | 696803 | 2012-03-01 to 2012-06-30 | 4 | \$116.94 | \$467.76   | 2012-01-01 to 2012-06-30 | Credit |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2089-33**

**3489 BROADWAY**

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8300 REPUBLIC AIRPORT  
FARMINGDALE, NY 11735

**Owner Information:**

GUS PROPERTIES LLC

31-10 37TH AVE SUITE 500  
NEW YORK, NY 11101

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |
|--------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|--|--|
| <b>Posted Date</b> |        | <b>2012-05-22</b>           |             | <b>Total TAC Amount: \$16,624.02</b> |                               |                          |          |  |  |
| 085614U9           | 692729 | 2012-07-01 to 2012-12-31    | 6           | \$386.40                             | \$2,318.40                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 103011U0           | 691372 | 2012-07-01 to 2012-12-31    | 6           | \$419.58                             | \$2,517.48                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 703920             | 659998 | 2012-07-01 to 2012-07-31    | 1           | \$389.54                             | \$389.54                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 703920             | 659998 | 2012-07-01 to 2012-07-31    | 1           | (\$389.54)                           | (\$389.54)                    | 2012-07-01 to 2012-12-31 | Debit    |  |  |
| 703920             | 659998 | 2012-07-01 to 2012-07-31    | 1           | \$389.54                             | \$389.54                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 808519             | 656312 | 2012-07-01 to 2012-08-31    | 2           | \$42.49                              | \$84.98                       | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 819100             | 678528 | 2012-07-01 to 2012-12-31    | 6           | \$438.94                             | \$2,633.64                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 826685             | 688115 | 2012-07-01 to 2012-12-31    | 6           | \$355.12                             | \$2,130.72                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 827040             | 650848 | 2012-07-01 to 2012-08-31    | 2           | \$131.72                             | \$263.44                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 827040             | 650848 | 2012-07-01 to 2012-08-31    | 2           | (\$131.72)                           | (\$263.44)                    | 2012-07-01 to 2012-12-31 | Debit    |  |  |
| 827040             | 650848 | 2012-07-01 to 2012-08-31    | 2           | (\$3.06)                             | (\$6.12)                      | 2012-07-01 to 2012-12-31 | Debit    |  |  |
| 827040             | 650848 | 2012-07-01 to 2012-08-31    | 2           | \$3.06                               | \$6.12                        | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 834635             | 675897 | 2012-07-01 to 2012-12-31    | 6           | \$273.87                             | \$1,643.22                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 848714             | 669104 | 2012-07-01 to 2012-08-31    | 2           | \$244.38                             | \$488.76                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 865566             | 673603 | 2012-07-01 to 2012-12-31    | 6           | \$303.28                             | \$1,819.68                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 869168             | 649137 | 2012-07-01 to 2012-07-31    | 1           | \$254.48                             | \$254.48                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 881946             | 674254 | 2012-07-01 to 2012-12-31    | 6           | \$154.84                             | \$929.04                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 897491             | 696803 | 2012-07-01 to 2012-12-31    | 6           | \$116.94                             | \$701.64                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 902798             | 679757 | 2012-07-01 to 2012-12-31    | 6           | \$118.74                             | \$712.44                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |

|                    |        |                          |   |                                       |              |                          |       |  |  |
|--------------------|--------|--------------------------|---|---------------------------------------|--------------|--------------------------|-------|--|--|
| <b>Posted Date</b> |        | <b>2012-06-22</b>        |   | <b>Total TAC Amount: (\$1,643.22)</b> |              |                          |       |  |  |
| 834635             | 675897 | 2012-07-01 to 2012-12-31 | 6 | (\$273.87)                            | (\$1,643.22) | 2012-07-01 to 2012-12-31 | Debit |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2089-33**

**3489 BROADWAY**

**Managing Agent Information:**

JADAM EQUITIES LLC

8300 REPUBLIC AIRPORT  
FARMINGDALE, NY 11735

**Owner Information:**

GUS PROPERTIES LLC

31-10 37TH AVE SUITE 500  
NEW YORK, NY 11101

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date</b> |        | <b>2012-07-19</b>           |             | <b>Total TAC Amount: \$2,532.22</b> |                               |                          |          |  |
| 869168             | 597643 | 2009-06-01 to 2009-06-30    | 1           | \$6.24                              | \$6.24                        | 2009-01-01 to 2009-06-30 | Credit   |  |
| 869168             | 597643 | 2009-07-01 to 2009-12-31    | 6           | \$6.24                              | \$37.44                       | 2009-07-01 to 2009-12-31 | Credit   |  |
| 869168             | 597643 | 2009-09-01 to 2009-12-31    | 4           | \$16.14                             | \$64.56                       | 2009-07-01 to 2009-12-31 | Credit   |  |
| 869168             | 597643 | 2010-01-01 to 2010-06-30    | 6           | \$16.14                             | \$96.84                       | 2010-01-01 to 2010-06-30 | Credit   |  |
| 869168             | 597643 | 2010-01-01 to 2010-06-30    | 6           | \$6.24                              | \$37.44                       | 2010-01-01 to 2010-06-30 | Credit   |  |
| 869168             | 597643 | 2010-07-01 to 2010-07-31    | 1           | \$16.14                             | \$16.14                       | 2010-07-01 to 2010-12-31 | Credit   |  |
| 869168             | 597643 | 2010-07-01 to 2010-07-31    | 1           | \$6.24                              | \$6.24                        | 2010-07-01 to 2010-12-31 | Credit   |  |
| 869168             | 649137 | 2010-08-01 to 2010-12-31    | 5           | \$16.14                             | \$80.70                       | 2010-07-01 to 2010-12-31 | Credit   |  |
| 869168             | 649137 | 2010-08-01 to 2010-12-31    | 5           | \$6.24                              | \$31.20                       | 2010-07-01 to 2010-12-31 | Credit   |  |
| 869168             | 649137 | 2011-01-01 to 2011-06-30    | 6           | \$16.14                             | \$96.84                       | 2011-01-01 to 2011-06-30 | Credit   |  |
| 869168             | 649137 | 2011-01-01 to 2011-06-30    | 6           | \$6.24                              | \$37.44                       | 2011-01-01 to 2011-06-30 | Credit   |  |
| 869168             | 649137 | 2011-07-01 to 2011-12-31    | 6           | \$16.14                             | \$96.84                       | 2011-07-01 to 2011-12-31 | Credit   |  |
| 869168             | 649137 | 2011-07-01 to 2011-12-31    | 6           | \$6.24                              | \$37.44                       | 2011-07-01 to 2011-12-31 | Credit   |  |
| 869168             | 649137 | 2012-01-01 to 2012-06-30    | 6           | \$6.24                              | \$37.44                       | 2012-01-01 to 2012-06-30 | Credit   |  |
| 869168             | 649137 | 2012-01-01 to 2012-06-30    | 6           | \$16.14                             | \$96.84                       | 2012-01-01 to 2012-06-30 | Credit   |  |
| 869168             | 649137 | 2012-07-01 to 2012-07-31    | 1           | \$16.14                             | \$16.14                       | 2012-07-01 to 2012-12-31 | Credit   |  |
| 869168             | 649137 | 2012-07-01 to 2012-07-31    | 1           | \$6.24                              | \$6.24                        | 2012-07-01 to 2012-12-31 | Credit   |  |
| 869168             | 707370 | 2012-08-01 to 2012-12-31    | 5           | \$346.04                            | \$1,730.20                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date</b> |        | <b>2012-08-20</b>           |             | <b>Total TAC Amount: \$1,177.44</b> |                               |                          |          |  |
| 848714             | 711271 | 2012-09-01 to 2012-12-31    | 4           | \$294.36                            | \$1,177.44                    | 2012-07-01 to 2012-12-31 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2089-33**

**3489 BROADWAY**

**Managing Agent Information:**

JADAM EQUITIES LLC

8300 REPUBLIC AIRPORT  
FARMINGDALE, NY 11735

**Owner Information:**

GUS PROPERTIES LLC

31-10 37TH AVE SUITE 500  
NEW YORK, NY 11101

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|
| <b>Posted Date</b> |        | <b>2012-09-21</b>           |             | <b>Total TAC Amount: \$2,201.51</b> |                               |                          |          |  |  |
| 085614U9           | 692729 | 2012-01-01 to 2012-06-30    | 6           | \$42.42                             | \$254.52                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 085614U9           | 692729 | 2012-07-01 to 2012-12-31    | 6           | \$42.42                             | \$254.52                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 103011U0           | 691372 | 2012-01-01 to 2012-06-30    | 6           | \$65.50                             | \$393.00                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 103011U0           | 691372 | 2012-07-01 to 2012-12-31    | 6           | \$65.50                             | \$393.00                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 808519             | 656312 | 2010-10-01 to 2010-12-31    | 3           | \$2.55                              | \$7.65                        | 2010-07-01 to 2010-12-31 | Credit   |  |  |
| 808519             | 656312 | 2010-10-01 to 2010-12-31    | 3           | \$2.65                              | \$7.95                        | 2010-07-01 to 2010-12-31 | Credit   |  |  |
| 808519             | 656312 | 2010-10-01 to 2010-12-31    | 3           | \$13.45                             | \$40.35                       | 2010-07-01 to 2010-12-31 | Credit   |  |  |
| 808519             | 656312 | 2011-01-01 to 2011-06-30    | 6           | \$13.45                             | \$80.70                       | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 808519             | 656312 | 2011-01-01 to 2011-06-30    | 6           | \$2.65                              | \$15.90                       | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 808519             | 656312 | 2011-01-01 to 2011-06-30    | 6           | \$2.55                              | \$15.30                       | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 808519             | 656312 | 2011-07-01 to 2011-12-31    | 6           | \$2.65                              | \$15.90                       | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 808519             | 656312 | 2011-07-01 to 2011-12-31    | 6           | \$13.45                             | \$80.70                       | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 808519             | 656312 | 2011-07-01 to 2011-12-31    | 6           | \$2.55                              | \$15.30                       | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 808519             | 656312 | 2012-01-01 to 2012-06-30    | 6           | \$13.45                             | \$80.70                       | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 808519             | 656312 | 2012-01-01 to 2012-06-30    | 6           | \$2.65                              | \$15.90                       | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 808519             | 656312 | 2012-01-01 to 2012-06-30    | 6           | \$2.55                              | \$15.30                       | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 808519             | 656312 | 2012-07-01 to 2012-08-31    | 2           | \$13.45                             | \$26.90                       | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 808519             | 656312 | 2012-07-01 to 2012-08-31    | 2           | \$2.65                              | \$5.30                        | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 808519             | 656312 | 2012-07-01 to 2012-08-31    | 2           | \$2.55                              | \$5.10                        | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 808519             | 710114 | 2012-09-01 to 2012-12-31    | 4           | \$2.55                              | \$10.20                       | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 808519             | 710114 | 2012-09-01 to 2012-12-31    | 4           | \$114.18                            | \$456.72                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 808519             | 710114 | 2012-09-01 to 2012-12-31    | 4           | \$2.65                              | \$10.60                       | 2012-07-01 to 2012-12-31 | Credit   |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2089-33**

**3489 BROADWAY**

**Managing Agent Information:**

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8300 REPUBLIC AIRPORT  
FARMINGDALE, NY 11735

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31-10 37TH AVE SUITE 500  
NEW YORK, NY 11101

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount       | Total TAC for this Tax Period | TAX Period               | TAC Type |
|--------------------|--------|-----------------------------|-------------|--------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date</b> |        | <b>2012-10-22</b>           |             | <b>Total TAC Amount:</b> |                               | <b>\$606.85</b>          |          |
| 703920             | 595050 | 2009-06-01 to 2009-06-30    | 1           | \$8.07                   | \$8.07                        | 2009-01-01 to 2009-06-30 | Credit   |
| 703920             | 595050 | 2009-06-01 to 2009-06-30    | 1           | \$1.59                   | \$1.59                        | 2009-01-01 to 2009-06-30 | Credit   |
| 703920             | 595050 | 2009-07-01 to 2009-12-31    | 6           | \$8.07                   | \$48.42                       | 2009-07-01 to 2009-12-31 | Credit   |
| 703920             | 595050 | 2009-07-01 to 2009-12-31    | 6           | \$1.59                   | \$9.54                        | 2009-07-01 to 2009-12-31 | Credit   |
| 703920             | 595050 | 2010-01-01 to 2010-06-30    | 6           | \$8.07                   | \$48.42                       | 2010-01-01 to 2010-06-30 | Credit   |
| 703920             | 595050 | 2010-01-01 to 2010-06-30    | 6           | \$1.59                   | \$9.54                        | 2010-01-01 to 2010-06-30 | Credit   |
| 703920             | 595050 | 2010-07-01 to 2010-07-31    | 1           | \$8.07                   | \$8.07                        | 2010-07-01 to 2010-12-31 | Credit   |
| 703920             | 595050 | 2010-07-01 to 2010-07-31    | 1           | \$1.59                   | \$1.59                        | 2010-07-01 to 2010-12-31 | Credit   |
| 703920             | 659998 | 2011-04-01 to 2011-06-30    | 3           | \$1.59                   | \$4.77                        | 2011-01-01 to 2011-06-30 | Credit   |
| 703920             | 659998 | 2011-04-01 to 2011-06-30    | 3           | \$8.07                   | \$24.21                       | 2011-01-01 to 2011-06-30 | Credit   |
| 703920             | 659998 | 2011-07-01 to 2011-12-31    | 6           | \$1.59                   | \$9.54                        | 2011-07-01 to 2011-12-31 | Credit   |
| 703920             | 659998 | 2011-07-01 to 2011-12-31    | 6           | \$8.07                   | \$48.42                       | 2011-07-01 to 2011-12-31 | Credit   |
| 703920             | 659998 | 2012-01-01 to 2012-06-30    | 6           | \$8.07                   | \$48.42                       | 2012-01-01 to 2012-06-30 | Credit   |
| 703920             | 659998 | 2012-01-01 to 2012-06-30    | 6           | \$1.59                   | \$9.54                        | 2012-01-01 to 2012-06-30 | Credit   |
| 703920             | 659998 | 2012-07-01 to 2012-07-31    | 1           | \$8.07                   | \$8.07                        | 2012-07-01 to 2012-12-31 | Credit   |
| 703920             | 659998 | 2012-07-01 to 2012-07-31    | 1           | \$1.59                   | \$1.59                        | 2012-07-01 to 2012-12-31 | Credit   |
| 902798             | 679752 | 2011-08-01 to 2011-08-31    | 1           | \$2.65                   | \$2.65                        | 2011-07-01 to 2011-12-31 | Credit   |
| 902798             | 679752 | 2011-08-01 to 2011-08-31    | 1           | \$2.55                   | \$2.55                        | 2011-07-01 to 2011-12-31 | Credit   |
| 902798             | 679752 | 2011-08-01 to 2011-08-31    | 1           | \$13.45                  | \$13.45                       | 2011-07-01 to 2011-12-31 | Credit   |
| 902798             | 679757 | 2011-09-01 to 2011-12-31    | 4           | \$2.65                   | \$10.60                       | 2011-07-01 to 2011-12-31 | Credit   |
| 902798             | 679757 | 2011-09-01 to 2011-12-31    | 4           | \$13.45                  | \$53.80                       | 2011-07-01 to 2011-12-31 | Credit   |
| 902798             | 679757 | 2011-09-01 to 2011-12-31    | 4           | \$2.55                   | \$10.20                       | 2011-07-01 to 2011-12-31 | Credit   |

Information as of Monday, December 24, 2012

Borough of Manhattan

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# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2089-33**      3489 BROADWAY

**Managing Agent Information:**

JADAM EQUITIES LLC

8300 REPUBLIC AIRPORT  
FARMINGDALE, NY 11735

**Owner Information:**

GUS PROPERTIES LLC

31-10 37TH AVE SUITE 500  
NEW YORK, NY 11101

| Docket # | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |
|----------|--------|-----------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| 902798   | 679757 | 2012-01-01 to 2012-06-30    | 6           | \$13.45            | \$80.70                       | 2012-01-01 to 2012-06-30 | Credit   |
| 902798   | 679757 | 2012-01-01 to 2012-06-30    | 6           | \$2.55             | \$15.30                       | 2012-01-01 to 2012-06-30 | Credit   |
| 902798   | 679757 | 2012-01-01 to 2012-06-30    | 6           | \$2.65             | \$15.90                       | 2012-01-01 to 2012-06-30 | Credit   |
| 902798   | 679757 | 2012-07-01 to 2012-12-31    | 6           | \$13.45            | \$80.70                       | 2012-07-01 to 2012-12-31 | Credit   |
| 902798   | 679757 | 2012-07-01 to 2012-12-31    | 6           | \$2.55             | \$15.30                       | 2012-07-01 to 2012-12-31 | Credit   |
| 902798   | 679757 | 2012-07-01 to 2012-12-31    | 6           | \$2.65             | \$15.90                       | 2012-07-01 to 2012-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2089-33**

**3489 BROADWAY**

**Managing Agent Information:**

JADAM EQUITIES LLC

8300 REPUBLIC AIRPORT  
FARMINGDALE, NY 11735

**Owner Information:**

GUS PROPERTIES LLC

31-10 37TH AVE SUITE 500  
NEW YORK, NY 11101

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |
|--------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|--|--|
| <b>Posted Date</b> |        | <b>2012-11-23</b>           |             | <b>Total TAC Amount: \$19,654.99</b> |                               |                          |          |  |  |
| 085614U9           | 692729 | 2013-01-01 to 2013-06-30    | 6           | \$386.40                             | \$2,318.40                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 085614U9           | 692729 | 2013-01-01 to 2013-06-30    | 6           | \$42.42                              | \$254.52                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 103011U0           | 691372 | 2013-01-01 to 2013-06-30    | 6           | \$419.58                             | \$2,517.48                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 103011U0           | 691372 | 2013-01-01 to 2013-06-30    | 6           | \$65.50                              | \$393.00                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 808519             | 710114 | 2013-01-01 to 2013-06-30    | 6           | \$114.18                             | \$685.08                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 808519             | 710114 | 2013-01-01 to 2013-06-30    | 6           | \$2.55                               | \$15.30                       | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 808519             | 710114 | 2013-01-01 to 2013-06-30    | 6           | \$2.65                               | \$15.90                       | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 819100             | 678528 | 2013-01-01 to 2013-06-30    | 6           | \$438.94                             | \$2,633.64                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 826685             | 688115 | 2013-01-01 to 2013-06-30    | 6           | \$355.12                             | \$2,130.72                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 834635             | 675897 | 2013-01-01 to 2013-06-30    | 6           | (\$273.87)                           | (\$1,643.22)                  | 2013-01-01 to 2013-06-30 | Debit    |  |  |
| 834635             | 675897 | 2013-01-01 to 2013-06-30    | 6           | \$273.87                             | \$1,643.22                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 848714             | 711271 | 2013-01-01 to 2013-06-30    | 6           | \$294.36                             | \$1,766.16                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 865566             | 673603 | 2013-01-01 to 2013-06-30    | 6           | \$303.28                             | \$1,819.68                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 869168             | 707370 | 2013-01-01 to 2013-06-30    | 6           | \$346.04                             | \$2,076.24                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 881946             | 605069 | 2009-06-01 to 2009-06-30    | 1           | \$5.20                               | \$5.20                        | 2009-01-01 to 2009-06-30 | Credit   |  |  |
| 881946             | 605069 | 2009-07-01 to 2009-07-31    | 1           | \$5.20                               | \$5.20                        | 2009-07-01 to 2009-12-31 | Credit   |  |  |
| 881946             | 621010 | 2009-09-01 to 2009-12-31    | 4           | \$5.20                               | \$20.80                       | 2009-07-01 to 2009-12-31 | Credit   |  |  |
| 881946             | 621010 | 2010-01-01 to 2010-06-30    | 6           | \$5.20                               | \$31.20                       | 2010-01-01 to 2010-06-30 | Credit   |  |  |
| 881946             | 621010 | 2010-07-01 to 2010-12-31    | 6           | \$5.20                               | \$31.20                       | 2010-07-01 to 2010-12-31 | Credit   |  |  |
| 881946             | 621010 | 2011-01-01 to 2011-06-30    | 6           | \$5.20                               | \$31.20                       | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 881946             | 621010 | 2011-07-01 to 2011-07-31    | 1           | \$5.20                               | \$5.20                        | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 881946             | 674254 | 2013-01-01 to 2013-06-30    | 6           | \$154.84                             | \$929.04                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |

Information as of Monday, December 24, 2012

Borough of Manhattan

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# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2089-33**      3489 BROADWAY

**Managing Agent Information:**

JADAM EQUITIES LLC

8300 REPUBLIC AIRPORT  
FARMINGDALE, NY 11735

**Owner Information:**

GUS PROPERTIES LLC

31-10 37TH AVE SUITE 500  
NEW YORK, NY 11101

| Docket # | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |
|----------|--------|-----------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| 897491   | 657119 | 2010-10-01 to 2010-12-31    | 3           | \$13.45            | \$40.35                       | 2010-07-01 to 2010-12-31 | Credit   |
| 897491   | 657119 | 2011-01-01 to 2011-06-30    | 6           | \$13.45            | \$80.70                       | 2011-01-01 to 2011-06-30 | Credit   |
| 897491   | 657119 | 2011-07-01 to 2011-12-31    | 6           | \$13.45            | \$80.70                       | 2011-07-01 to 2011-12-31 | Credit   |
| 897491   | 657119 | 2012-01-01 to 2012-02-29    | 2           | \$13.45            | \$26.90                       | 2012-01-01 to 2012-06-30 | Credit   |
| 897491   | 696803 | 2012-03-01 to 2012-06-30    | 4           | \$13.45            | \$53.80                       | 2012-01-01 to 2012-06-30 | Credit   |
| 897491   | 696803 | 2012-07-01 to 2012-12-31    | 6           | \$13.45            | \$80.70                       | 2012-07-01 to 2012-12-31 | Credit   |
| 897491   | 696803 | 2013-01-01 to 2013-06-30    | 6           | \$13.45            | \$80.70                       | 2013-01-01 to 2013-06-30 | Credit   |
| 897491   | 696803 | 2013-01-01 to 2013-06-30    | 6           | \$116.94           | \$701.64                      | 2013-01-01 to 2013-06-30 | Credit   |
| 902798   | 679757 | 2013-01-01 to 2013-06-30    | 6           | \$2.55             | \$15.30                       | 2013-01-01 to 2013-06-30 | Credit   |
| 902798   | 679757 | 2013-01-01 to 2013-06-30    | 6           | \$118.74           | \$712.44                      | 2013-01-01 to 2013-06-30 | Credit   |
| 902798   | 679757 | 2013-01-01 to 2013-06-30    | 6           | \$13.45            | \$80.70                       | 2013-01-01 to 2013-06-30 | Credit   |
| 902798   | 679757 | 2013-01-01 to 2013-06-30    | 6           | \$2.65             | \$15.90                       | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2089-33**

**3489 BROADWAY**

**Managing Agent Information:**

JADAM EQUITIES LLC

8300 REPUBLIC AIRPORT  
FARMINGDALE, NY 11735

**Owner Information:**

GUS PROPERTIES LLC

31-10 37TH AVE SUITE 500  
NEW YORK, NY 11101

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                    | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|--------------------|--------|-----------------------------|-------------|---------------------------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date</b> |        | <b>2012-12-21</b>           |             | <b>Total TAC Amount: (\$2,058.10)</b> |                               |                          |          |  |
| 848714             | 597459 | 2009-09-01 to 2009-12-31    | 4           | \$13.45                               | \$53.80                       | 2009-07-01 to 2009-12-31 | Credit   |  |
| 848714             | 597459 | 2010-01-01 to 2010-06-30    | 6           | \$13.45                               | \$80.70                       | 2010-01-01 to 2010-06-30 | Credit   |  |
| 848714             | 597459 | 2010-07-01 to 2010-08-31    | 2           | \$13.45                               | \$26.90                       | 2010-07-01 to 2010-12-31 | Credit   |  |
| 848714             | 669104 | 2010-09-01 to 2010-12-31    | 4           | \$13.45                               | \$53.80                       | 2010-07-01 to 2010-12-31 | Credit   |  |
| 848714             | 669104 | 2010-09-01 to 2010-12-31    | 4           | \$2.65                                | \$10.60                       | 2010-07-01 to 2010-12-31 | Credit   |  |
| 848714             | 669104 | 2010-09-01 to 2010-12-31    | 4           | \$3.00                                | \$12.00                       | 2010-07-01 to 2010-12-31 | Credit   |  |
| 848714             | 669104 | 2011-01-01 to 2011-06-30    | 6           | \$13.45                               | \$80.70                       | 2011-01-01 to 2011-06-30 | Credit   |  |
| 848714             | 669104 | 2011-01-01 to 2011-06-30    | 6           | \$2.65                                | \$15.90                       | 2011-01-01 to 2011-06-30 | Credit   |  |
| 848714             | 669104 | 2011-01-01 to 2011-06-30    | 6           | \$3.00                                | \$18.00                       | 2011-01-01 to 2011-06-30 | Credit   |  |
| 848714             | 669104 | 2011-07-01 to 2011-12-31    | 6           | \$3.00                                | \$18.00                       | 2011-07-01 to 2011-12-31 | Credit   |  |
| 848714             | 669104 | 2011-07-01 to 2011-12-31    | 6           | \$2.65                                | \$15.90                       | 2011-07-01 to 2011-12-31 | Credit   |  |
| 848714             | 669104 | 2011-07-01 to 2011-12-31    | 6           | \$13.45                               | \$80.70                       | 2011-07-01 to 2011-12-31 | Credit   |  |
| 848714             | 669104 | 2012-01-01 to 2012-06-30    | 6           | \$3.00                                | \$18.00                       | 2012-01-01 to 2012-06-30 | Credit   |  |
| 848714             | 669104 | 2012-01-01 to 2012-06-30    | 6           | \$2.65                                | \$15.90                       | 2012-01-01 to 2012-06-30 | Credit   |  |
| 848714             | 669104 | 2012-01-01 to 2012-06-30    | 6           | \$13.45                               | \$80.70                       | 2012-01-01 to 2012-06-30 | Credit   |  |
| 848714             | 669104 | 2012-07-01 to 2012-08-31    | 2           | \$13.45                               | \$26.90                       | 2012-07-01 to 2012-12-31 | Credit   |  |
| 848714             | 669104 | 2012-07-01 to 2012-08-31    | 2           | \$3.00                                | \$6.00                        | 2012-07-01 to 2012-12-31 | Credit   |  |
| 848714             | 669104 | 2012-07-01 to 2012-08-31    | 2           | \$2.65                                | \$5.30                        | 2012-07-01 to 2012-12-31 | Credit   |  |
| 848714             | 711271 | 2012-09-01 to 2012-12-31    | 4           | (\$294.36)                            | (\$1,177.44)                  | 2012-07-01 to 2012-12-31 | Debit    |  |
| 848714             | 711271 | 2012-09-01 to 2012-12-31    | 4           | \$26.57                               | \$106.28                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 848714             | 711271 | 2013-01-01 to 2013-06-30    | 6           | \$26.57                               | \$159.42                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| 848714             | 711271 | 2013-01-01 to 2013-06-30    | 6           | (\$294.36)                            | (\$1,766.16)                  | 2013-01-01 to 2013-06-30 | Debit    |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2089-41**      **610 WEST 143 STREET**

**Managing Agent Information:**  
 THREE IN ONE EQUITIES  
 31-10 37TH AVENUE, SUITE 500  
 LONG ISLAND CITY, NY 11101

**Owner Information:**  
 THREE IN ONE EQUITIES LLC  
 31-10 37TH AVENUE, SUITE 500  
 LONG ISLAND CITY, NY 11101

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount       | Total TAC for this Tax Period | TAX Period               | TAC Type |
|--------------------|--------|-----------------------------|-------------|--------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date</b> |        | <b>2012-01-23</b>           |             | <b>Total TAC Amount:</b> |                               | <b>\$179.28</b>          |          |
| 820486             | 516290 | 2005-10-01 to 2005-12-31    | 3           | \$7.47                   | \$22.41                       | 2005-07-01 to 2005-12-31 | Credit   |
| 820486             | 516290 | 2006-01-01 to 2006-06-30    | 6           | \$7.47                   | \$44.82                       | 2006-01-01 to 2006-06-30 | Credit   |
| 820486             | 516290 | 2006-07-01 to 2006-12-31    | 6           | \$7.47                   | \$44.82                       | 2006-07-01 to 2006-12-31 | Credit   |
| 820486             | 516290 | 2007-01-01 to 2007-06-30    | 6           | \$7.47                   | \$44.82                       | 2007-01-01 to 2007-06-30 | Credit   |
| 820486             | 516290 | 2007-07-01 to 2007-09-30    | 3           | \$7.47                   | \$22.41                       | 2007-07-01 to 2007-12-31 | Credit   |
| <b>Posted Date</b> |        | <b>2012-05-22</b>           |             | <b>Total TAC Amount:</b> |                               | <b>\$3,359.75</b>        |          |
| 834482             | 659957 | 2012-07-01 to 2012-11-30    | 5           | \$283.65                 | \$1,418.25                    | 2012-07-01 to 2012-12-31 | Credit   |
| 839018             | 664223 | 2012-07-01 to 2012-10-31    | 4           | \$283.25                 | \$1,133.00                    | 2012-07-01 to 2012-12-31 | Credit   |
| 884799             | 659665 | 2012-07-01 to 2012-11-30    | 5           | \$161.70                 | \$808.50                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date</b> |        | <b>2012-11-23</b>           |             | <b>Total TAC Amount:</b> |                               | <b>\$2,586.00</b>        |          |
| 839018             | 719933 | 2012-11-01 to 2012-12-31    | 2           | \$323.25                 | \$646.50                      | 2012-07-01 to 2012-12-31 | Credit   |
| 839018             | 719933 | 2013-01-01 to 2013-06-30    | 6           | \$323.25                 | \$1,939.50                    | 2013-01-01 to 2013-06-30 | Credit   |
| <b>Posted Date</b> |        | <b>2012-12-21</b>           |             | <b>Total TAC Amount:</b> |                               | <b>\$1,411.90</b>        |          |
| 884799             | 717293 | 2012-12-01 to 2012-12-31    | 1           | \$201.70                 | \$201.70                      | 2012-07-01 to 2012-12-31 | Credit   |
| 884799             | 717293 | 2013-01-01 to 2013-06-30    | 6           | \$201.70                 | \$1,210.20                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2090-16**      **660 RIVERSIDE DRIVE**

**Managing Agent Information:** JOHN SHEEHAN  
E C R REALTY CORP.  
6 EAST 39TH STREET RM 1101  
NEW YORK, NY 10016

**Owner Information:** CHASSEUR REALTY CORP  
238 E 53RD STREET  
NEW YORK, NY 10022-5201

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period                       | TAC Type |
|--------------------|--------|-----------------------------|-------------|--------------------|-------------------------------|----------------------------------|----------|
| <b>Posted Date</b> |        |                             |             | <b>2012-05-22</b>  |                               | <b>Total TAC Amount: \$92.61</b> |          |
| 901153             | 672492 | 2012-07-01 to 2012-09-30    | 3           | \$30.87            | \$92.61                       | 2012-07-01 to 2012-12-31         | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2090-24**      **615 WEST 143 STREET**

**Managing Agent Information:**  
 GILBERT POLINSKY  
 16 COURT STREET - 2408  
 BROOKLYN, NY 11241

**Owner Information:**  
 RIVERSIDE PLAZA CORP.  
 16 COURT STREET - 2408  
 BROOKLYN, NY 11241-0102

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$1,380.24</b> |                               |                          |          |
| 889714                        | 693431 | 2011-07-01 to 2011-12-31    | 6           | \$115.02                            | \$690.12                      | 2011-07-01 to 2011-12-31 | Credit   |
| 889714                        | 693431 | 2012-01-01 to 2012-06-30    | 6           | \$115.02                            | \$690.12                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$2,110.38</b> |                               |                          |          |
| 857997                        | 666525 | 2012-07-01 to 2012-12-31    | 6           | \$236.71                            | \$1,420.26                    | 2012-07-01 to 2012-12-31 | Credit   |
| 889714                        | 693431 | 2012-07-01 to 2012-12-31    | 6           | \$115.02                            | \$690.12                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,591.10</b> |                               |                          |          |
| 857997                        | 666525 | 2013-01-01 to 2013-02-28    | 2           | \$236.71                            | \$473.42                      | 2013-01-01 to 2013-06-30 | Credit   |
| 889714                        | 693431 | 2013-01-01 to 2013-06-30    | 6           | \$115.02                            | \$690.12                      | 2013-01-01 to 2013-06-30 | Credit   |
| 910422                        | 718235 | 2012-11-01 to 2012-12-31    | 2           | \$61.08                             | \$122.16                      | 2012-07-01 to 2012-12-31 | Credit   |
| 910422                        | 718235 | 2013-01-01 to 2013-05-31    | 5           | \$61.08                             | \$305.40                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2090-29**      **3501 BROADWAY**

**Managing Agent Information:**  
 SANDRA GREER  
 SANDRA GREER RE MANAGEMENT  
 201 EAST 77 STREET  
 NEW YORK, NY 10021

**Owner Information:**  
 3505 REALTY ASSOCIATES, LLC  
 C/O SANDRA GREER R.E., INC  
 201 EAST 77TH STREET  
 NEW YORK, NY 10021

| Docket #                      | App #  | Months Included in this TAC          | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|-------------------------------|--------|--------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date 2012-01-23</b> |        | <b>Total TAC Amount: \$5,205.12</b>  |             |                    |                               |                          |          |  |
| 853554                        | 688517 | 2012-01-01 to 2012-06-30             | 6           | \$539.58           | \$3,237.48                    | 2012-01-01 to 2012-06-30 | Credit   |  |
| 882095                        | 637345 | 2011-01-01 to 2011-06-30             | 6           | \$15.78            | \$94.68                       | 2011-01-01 to 2011-06-30 | Credit   |  |
| 882095                        | 637345 | 2011-07-01 to 2011-12-31             | 6           | \$15.78            | \$94.68                       | 2011-07-01 to 2011-12-31 | Credit   |  |
| 882095                        | 690201 | 2012-01-01 to 2012-06-30             | 6           | \$209.81           | \$1,258.86                    | 2012-01-01 to 2012-06-30 | Credit   |  |
| 901368                        | 689229 | 2012-01-01 to 2012-06-30             | 6           | \$86.57            | \$519.42                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| <b>Posted Date 2012-05-22</b> |        | <b>Total TAC Amount: \$15,269.04</b> |             |                    |                               |                          |          |  |
| 738835                        | 675020 | 2012-07-01 to 2012-12-31             | 6           | \$394.82           | \$2,368.92                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 817221                        | 667376 | 2012-07-01 to 2012-12-31             | 6           | \$547.46           | \$3,284.76                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 850758                        | 675404 | 2012-07-01 to 2012-12-31             | 6           | \$272.75           | \$1,636.50                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 853554                        | 688517 | 2012-07-01 to 2012-12-31             | 6           | \$539.58           | \$3,237.48                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 864491                        | 693056 | 2012-01-01 to 2012-06-30             | 6           | \$147.54           | \$885.24                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 864491                        | 693056 | 2012-07-01 to 2012-12-31             | 6           | \$147.54           | \$885.24                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 878827                        | 678393 | 2012-07-01 to 2012-12-31             | 6           | \$198.77           | \$1,192.62                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 882095                        | 690201 | 2012-07-01 to 2012-12-31             | 6           | \$209.81           | \$1,258.86                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 901368                        | 689229 | 2012-07-01 to 2012-12-31             | 6           | \$86.57            | \$519.42                      | 2012-07-01 to 2012-12-31 | Credit   |  |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2090-29**      **3501 BROADWAY**

**Managing Agent Information:**  
 SANDRA GREER  
 SANDRA GREER RE MANAGEMENT  
 201 EAST 77 STREET  
 NEW YORK, NY 10021

**Owner Information:**  
 3505 REALTY ASSOCIATES, LLC  
 C/O SANDRA GREER R.E., INC  
 201 EAST 77TH STREET  
 NEW YORK, NY 10021

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date</b> |        | <b>2012-07-19</b>           |             | <b>Total TAC Amount: \$5,111.86</b> |                               |                          |          |  |  |  |
| 853554             | 688517 | 2012-01-01 to 2012-06-30    | 6           | \$103.34                            | \$620.04                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |  |
| 853554             | 688517 | 2012-07-01 to 2012-12-31    | 6           | \$103.34                            | \$620.04                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| 866485             | 702414 | 2012-06-01 to 2012-06-30    | 1           | \$271.55                            | \$271.55                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |  |
| 866485             | 702414 | 2012-07-01 to 2012-12-31    | 6           | \$271.55                            | \$1,629.30                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| 883810             | 708040 | 2011-12-01 to 2011-12-31    | 1           | \$151.61                            | \$151.61                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |  |
| 883810             | 708040 | 2012-01-01 to 2012-06-30    | 6           | \$151.61                            | \$909.66                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |  |
| 883810             | 708040 | 2012-07-01 to 2012-12-31    | 6           | \$151.61                            | \$909.66                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| <b>Posted Date</b> |        | <b>2012-08-20</b>           |             | <b>Total TAC Amount: \$8,981.52</b> |                               |                          |          |  |  |  |
| 864491             | 644849 | 2010-01-01 to 2010-06-30    | 6           | \$162.21                            | \$973.26                      | 2010-01-01 to 2010-06-30 | Credit   |  |  |  |
| 864491             | 644849 | 2010-07-01 to 2010-12-31    | 6           | \$162.21                            | \$973.26                      | 2010-07-01 to 2010-12-31 | Credit   |  |  |  |
| 864491             | 644849 | 2011-01-01 to 2011-06-30    | 6           | \$162.21                            | \$973.26                      | 2011-01-01 to 2011-06-30 | Credit   |  |  |  |
| 864491             | 644849 | 2011-01-01 to 2011-06-30    | 6           | \$85.21                             | \$511.26                      | 2011-01-01 to 2011-06-30 | Credit   |  |  |  |
| 864491             | 644849 | 2011-07-01 to 2011-12-31    | 6           | \$162.21                            | \$973.26                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |  |
| 864491             | 644849 | 2011-07-01 to 2011-12-31    | 6           | \$85.21                             | \$511.26                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |  |
| 864491             | 693056 | 2012-01-01 to 2012-06-30    | 6           | \$338.83                            | \$2,032.98                    | 2012-01-01 to 2012-06-30 | Credit   |  |  |  |
| 864491             | 693056 | 2012-07-01 to 2012-12-31    | 6           | \$338.83                            | \$2,032.98                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2090-29**      **3501 BROADWAY**

**Managing Agent Information:**  
 SANDRA GREER  
 SANDRA GREER RE MANAGEMENT  
 201 EAST 77 STREET  
 NEW YORK, NY 10021

**Owner Information:**  
 3505 REALTY ASSOCIATES, LLC  
 C/O SANDRA GREER R.E., INC  
 201 EAST 77TH STREET  
 NEW YORK, NY 10021

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |
|--------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|--|--|
| <b>Posted Date</b> |        | <b>2012-11-23</b>           |             | <b>Total TAC Amount: \$19,186.48</b> |                               |                          |          |  |  |
| 738835             | 675020 | 2013-01-01 to 2013-06-30    | 6           | \$394.82                             | \$2,368.92                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 817221             | 667376 | 2013-01-01 to 2013-02-28    | 2           | \$547.46                             | \$1,094.92                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 850758             | 675404 | 2013-01-01 to 2013-06-30    | 6           | \$272.75                             | \$1,636.50                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 853554             | 688517 | 2013-01-01 to 2013-06-30    | 6           | \$103.34                             | \$620.04                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 853554             | 688517 | 2013-01-01 to 2013-06-30    | 6           | \$539.58                             | \$3,237.48                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 864491             | 693056 | 2013-01-01 to 2013-06-30    | 6           | \$338.83                             | \$2,032.98                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 864491             | 693056 | 2013-01-01 to 2013-06-30    | 6           | \$147.54                             | \$885.24                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 866485             | 702414 | 2013-01-01 to 2013-06-30    | 6           | \$271.55                             | \$1,629.30                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 878827             | 678393 | 2013-01-01 to 2013-06-30    | 6           | \$198.77                             | \$1,192.62                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 882095             | 690201 | 2012-01-01 to 2012-06-30    | 6           | \$100.03                             | \$600.18                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 882095             | 690201 | 2012-07-01 to 2012-12-31    | 6           | \$100.03                             | \$600.18                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 882095             | 690201 | 2013-01-01 to 2013-06-30    | 6           | \$100.03                             | \$600.18                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 882095             | 690201 | 2013-01-01 to 2013-06-30    | 6           | \$209.81                             | \$1,258.86                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 883810             | 708040 | 2013-01-01 to 2013-06-30    | 6           | \$151.61                             | \$909.66                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 901368             | 689229 | 2013-01-01 to 2013-06-30    | 6           | \$86.57                              | \$519.42                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2090-36**      **3513 BROADWAY**

**Managing Agent Information:**  
 510 WEST 144TH ASSOCIATES  
 156 WILLIAM STREET 1- 10TH FLOOR  
 NEW YORK, NY 10038

**Owner Information:**  
 600 WEST 144TH STREET, LLC  
 156 WILLIAM STREET - 10 FL  
 NEW YORK, NY 10038

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |
|-------------------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|--|--|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$4,713.02</b>  |                               |                          |          |  |  |
| 706581C                       | 643715 | 2011-09-01 to 2011-12-31    | 4           | (\$563.38)                           | (\$2,253.52)                  | 2011-07-01 to 2011-12-31 | Debit    |  |  |
| 710094C                       | 689615 | 2012-01-01 to 2012-06-30    | 6           | \$707.09                             | \$4,242.54                    | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 856931                        | 687706 | 2012-01-01 to 2012-06-30    | 6           | \$262.47                             | \$1,574.82                    | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 878844                        | 687163 | 2012-01-01 to 2012-06-30    | 6           | \$191.53                             | \$1,149.18                    | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$1,992.96</b>  |                               |                          |          |  |  |
| 824469                        | 692441 | 2012-01-01 to 2012-06-30    | 6           | \$332.16                             | \$1,992.96                    | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$13,080.56</b> |                               |                          |          |  |  |
| 710094C                       | 689615 | 2012-07-01 to 2012-12-31    | 6           | \$707.09                             | \$4,242.54                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 725605                        | 656121 | 2012-07-01 to 2012-08-31    | 2           | \$375.70                             | \$751.40                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 749339                        | 675478 | 2012-07-01 to 2012-12-31    | 6           | \$383.27                             | \$2,299.62                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 824469                        | 692441 | 2012-07-01 to 2012-12-31    | 6           | \$332.16                             | \$1,992.96                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 856931                        | 687706 | 2012-07-01 to 2012-12-31    | 6           | \$262.47                             | \$1,574.82                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 873094                        | 652623 | 2012-07-01 to 2012-08-31    | 2           | \$212.47                             | \$424.94                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 875228                        | 652143 | 2012-07-01 to 2012-08-31    | 2           | \$139.55                             | \$279.10                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 878844                        | 687163 | 2012-07-01 to 2012-12-31    | 6           | \$191.53                             | \$1,149.18                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 886242                        | 655473 | 2012-07-01 to 2012-09-30    | 3           | \$122.00                             | \$366.00                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| <b>Posted Date 2012-06-22</b> |        |                             |             | <b>Total TAC Amount: \$1,695.21</b>  |                               |                          |          |  |  |
| 892115                        | 701669 | 2012-02-01 to 2012-06-30    | 5           | \$154.11                             | \$770.55                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 892115                        | 701669 | 2012-07-01 to 2012-12-31    | 6           | \$154.11                             | \$924.66                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2090-36**      **3513 BROADWAY**

**Managing Agent Information:**  
 510 WEST 144TH ASSOCIATES  
 156 WILLIAM STREET 1- 10TH FLOOR  
 NEW YORK, NY 10038

**Owner Information:**  
 600 WEST 144TH STREET, LLC  
 156 WILLIAM STREET - 10 FL  
 NEW YORK, NY 10038

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |
|-------------------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|--|--|
| <b>Posted Date 2012-08-20</b> |        |                             |             | <b>Total TAC Amount: \$2,523.28</b>  |                               |                          |          |  |  |
| 725605                        | 709905 | 2012-09-01 to 2012-12-31    | 4           | \$431.29                             | \$1,725.16                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 875228                        | 711049 | 2012-09-01 to 2012-12-31    | 4           | \$199.53                             | \$798.12                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| <b>Posted Date 2012-09-21</b> |        |                             |             | <b>Total TAC Amount: \$1,102.84</b>  |                               |                          |          |  |  |
| 873094                        | 709933 | 2012-09-01 to 2012-12-31    | 4           | \$275.71                             | \$1,102.84                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$17,622.96</b> |                               |                          |          |  |  |
| 710094C                       | 689615 | 2013-01-01 to 2013-06-30    | 6           | \$707.09                             | \$4,242.54                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 725605                        | 709905 | 2013-01-01 to 2013-06-30    | 6           | \$431.29                             | \$2,587.74                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 749339                        | 675478 | 2013-01-01 to 2013-06-30    | 6           | \$383.27                             | \$2,299.62                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 824469                        | 692441 | 2013-01-01 to 2013-06-30    | 6           | \$332.16                             | \$1,992.96                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 856931                        | 687706 | 2013-01-01 to 2013-06-30    | 6           | \$262.47                             | \$1,574.82                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 873094                        | 709933 | 2013-01-01 to 2013-06-30    | 6           | \$275.71                             | \$1,654.26                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 875228                        | 711049 | 2013-01-01 to 2013-06-30    | 6           | \$199.53                             | \$1,197.18                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 878844                        | 687163 | 2013-01-01 to 2013-06-30    | 6           | \$191.53                             | \$1,149.18                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 892115                        | 701669 | 2013-01-01 to 2013-06-30    | 6           | \$154.11                             | \$924.66                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| <b>Posted Date 2012-12-21</b> |        |                             |             | <b>Total TAC Amount: \$1,470.15</b>  |                               |                          |          |  |  |
| 886242                        | 715673 | 2012-10-01 to 2012-12-31    | 3           | \$163.35                             | \$490.05                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 886242                        | 715673 | 2013-01-01 to 2013-06-30    | 6           | \$163.35                             | \$980.10                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2090-40**      **612 WEST 144 STREET**

**Managing Agent Information:**  
 PAUL ROBERTSON  
 NEW CASTLE REALTY SERVICES  
 72 MADISON AVENUE, 6TH FLOOR  
 NEW YORK, NY 10016

**Owner Information:**  
 612 WEST 144 LP  
 163 WEST 23 STREET - 4 FL  
 NEW YORK, NY 10011

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$2,583.07</b>  |                               |                          |          |
| 755754                        | 691394 | 2011-12-01 to 2011-12-31    | 1           | \$369.01                             | \$369.01                      | 2011-07-01 to 2011-12-31 | Credit   |
| 755754                        | 691394 | 2012-01-01 to 2012-06-30    | 6           | \$369.01                             | \$2,214.06                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$17,059.49</b> |                               |                          |          |
| 710560                        | 676780 | 2012-07-01 to 2012-12-31    | 6           | \$484.47                             | \$2,906.82                    | 2012-07-01 to 2012-12-31 | Credit   |
| 721605                        | 660435 | 2012-07-01 to 2012-11-30    | 5           | \$436.72                             | \$2,183.60                    | 2012-07-01 to 2012-12-31 | Credit   |
| 721605                        | 660435 | 2012-07-01 to 2012-11-30    | 5           | (\$9.55)                             | (\$47.75)                     | 2012-07-01 to 2012-12-31 | Debit    |
| 751124                        | 650680 | 2012-07-01 to 2012-08-31    | 2           | \$259.09                             | \$518.18                      | 2012-07-01 to 2012-12-31 | Credit   |
| 751124                        | 650680 | 2012-07-01 to 2012-08-31    | 2           | \$28.65                              | \$57.30                       | 2012-07-01 to 2012-12-31 | Credit   |
| 755754                        | 691394 | 2012-07-01 to 2012-12-31    | 6           | \$369.01                             | \$2,214.06                    | 2012-07-01 to 2012-12-31 | Credit   |
| 827312                        | 671463 | 2012-07-01 to 2012-12-31    | 6           | \$313.68                             | \$1,882.08                    | 2012-07-01 to 2012-12-31 | Credit   |
| 840557                        | 667686 | 2012-07-01 to 2012-12-31    | 6           | \$257.83                             | \$1,546.98                    | 2012-07-01 to 2012-12-31 | Credit   |
| 840557                        | 667686 | 2012-07-01 to 2012-12-31    | 6           | \$28.65                              | \$171.90                      | 2012-07-01 to 2012-12-31 | Credit   |
| 877039                        | 686291 | 2012-01-01 to 2012-06-30    | 6           | \$195.65                             | \$1,173.90                    | 2012-01-01 to 2012-06-30 | Credit   |
| 877039                        | 686291 | 2012-07-01 to 2012-12-31    | 6           | \$195.65                             | \$1,173.90                    | 2012-07-01 to 2012-12-31 | Credit   |
| 879503                        | 682431 | 2012-07-01 to 2012-12-31    | 6           | \$223.38                             | \$1,340.28                    | 2012-07-01 to 2012-12-31 | Credit   |
| 891618                        | 679536 | 2012-07-01 to 2012-12-31    | 6           | \$165.95                             | \$995.70                      | 2012-07-01 to 2012-12-31 | Credit   |
| 904279                        | 687622 | 2012-07-01 to 2012-12-31    | 6           | \$157.09                             | \$942.54                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-08-20</b> |        |                             |             | <b>Total TAC Amount: \$1,351.48</b>  |                               |                          |          |
| 751124                        | 711291 | 2012-09-01 to 2012-12-31    | 4           | \$337.87                             | \$1,351.48                    | 2012-07-01 to 2012-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2090-40**      **612 WEST 144 STREET**

**Managing Agent Information:** PAUL ROBERTSON  
NEW CASTLE REALTY SERVICES  
  
72 MADISON AVENUE, 6TH FLOOR  
NEW YORK, NY 10016

**Owner Information:** 612 WEST 144 LP  
  
163 WEST 23 STREET - 4 FL  
NEW YORK, NY 10011

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |
|--------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|--|--|
| <b>Posted Date</b> |        | <b>2012-11-23</b>           |             | <b>Total TAC Amount: \$12,881.66</b> |                               |                          |          |  |  |
| 710560             | 676780 | 2013-01-01 to 2013-06-30    | 6           | \$484.47                             | \$2,906.82                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 751124             | 711291 | 2013-01-01 to 2013-06-30    | 6           | \$337.87                             | \$2,027.22                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 755754             | 691394 | 2013-01-01 to 2013-06-30    | 6           | \$369.01                             | \$2,214.06                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 827312             | 671463 | 2013-01-01 to 2013-06-30    | 6           | \$313.68                             | \$1,882.08                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 840557             | 667686 | 2013-01-01 to 2013-02-28    | 2           | \$257.83                             | \$515.66                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 840557             | 667686 | 2013-01-01 to 2013-02-28    | 2           | \$28.65                              | \$57.30                       | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 879503             | 682431 | 2013-01-01 to 2013-06-30    | 6           | \$223.38                             | \$1,340.28                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 891618             | 679536 | 2013-01-01 to 2013-06-30    | 6           | \$165.95                             | \$995.70                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 904279             | 687622 | 2013-01-01 to 2013-06-30    | 6           | \$157.09                             | \$942.54                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2090-49      668 RIVERSIDE DRIVE**

**Managing Agent Information:**  
 WIENER  
 C/O PINNACE GROUP  
 1 PENN PLAZA - STE 4000  
 NEW YORK, NY 10119

**Owner Information:**  
 668 REALTY COMPANY  
 C/O WIENER REALTORS  
 ONE PENN PLAZA - SITE 4000  
 NEW YORK, NY 10119

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                    | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|---------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$519.24</b>     |                               |                          |          |
| 882135                        | 688772 | 2012-01-01 to 2012-06-30    | 6           | \$86.54                               | \$519.24                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: (\$2,643.76)</b> |                               |                          |          |
| 812867                        | 656148 | 2011-11-01 to 2011-12-31    | 2           | (\$330.47)                            | (\$660.94)                    | 2011-07-01 to 2011-12-31 | Debit    |
| 812867                        | 656148 | 2012-01-01 to 2012-06-30    | 6           | (\$330.47)                            | (\$1,982.82)                  | 2012-01-01 to 2012-06-30 | Debit    |
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$2,643.76</b>   |                               |                          |          |
| 812867                        | 656148 | 2011-11-01 to 2011-12-31    | 2           | \$330.47                              | \$660.94                      | 2011-07-01 to 2011-12-31 | Credit   |
| 812867                        | 656148 | 2012-01-01 to 2012-06-30    | 6           | \$330.47                              | \$1,982.82                    | 2012-01-01 to 2012-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2090-49      668 RIVERSIDE DRIVE**

**Managing Agent Information:**  
 WIENER  
 C/O PINNACE GROUP  
 1 PENN PLAZA - STE 4000  
 NEW YORK, NY 10119

**Owner Information:**  
 668 REALTY COMPANY  
 C/O WIENER REALTORS  
 ONE PENN PLAZA - SITE 4000  
 NEW YORK, NY 10119

| Docket #                      | App #  | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|-------------------------------|--------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date 2012-05-22</b> |        | <b>Total TAC Amount: \$5,227.40</b> |             |                    |                               |                          |          |  |
| 812867                        | 656148 | 2012-07-01 to 2012-10-31            | 4           | (\$330.47)         | (\$1,321.88)                  | 2012-07-01 to 2012-12-31 | Debit    |  |
| 812867                        | 656148 | 2012-07-01 to 2012-10-31            | 4           | \$330.47           | \$1,321.88                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 812867                        | 656148 | 2012-07-01 to 2012-10-31            | 4           | \$330.47           | \$1,321.88                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 881029                        | 669957 | 2012-07-01 to 2012-12-31            | 6           | \$181.59           | \$1,089.54                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 882135                        | 639679 | 2010-01-01 to 2010-06-30            | 6           | \$35.16            | \$210.96                      | 2010-01-01 to 2010-06-30 | Credit   |  |
| 882135                        | 639679 | 2010-07-01 to 2010-12-31            | 6           | \$35.16            | \$210.96                      | 2010-07-01 to 2010-12-31 | Credit   |  |
| 882135                        | 639679 | 2011-01-01 to 2011-06-30            | 6           | \$35.16            | \$210.96                      | 2011-01-01 to 2011-06-30 | Credit   |  |
| 882135                        | 639679 | 2011-01-01 to 2011-06-30            | 6           | \$12.77            | \$76.62                       | 2011-01-01 to 2011-06-30 | Credit   |  |
| 882135                        | 639679 | 2011-07-01 to 2011-12-31            | 6           | \$12.77            | \$76.62                       | 2011-07-01 to 2011-12-31 | Credit   |  |
| 882135                        | 639679 | 2011-07-01 to 2011-12-31            | 6           | \$35.16            | \$210.96                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 882135                        | 688772 | 2012-01-01 to 2012-06-30            | 6           | \$66.05            | \$396.30                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 882135                        | 688772 | 2012-07-01 to 2012-12-31            | 6           | \$66.05            | \$396.30                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 882135                        | 688772 | 2012-07-01 to 2012-12-31            | 6           | \$86.54            | \$519.24                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 902536                        | 678630 | 2012-07-01 to 2012-12-31            | 6           | \$84.51            | \$507.06                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date 2012-11-23</b> |        | <b>Total TAC Amount: \$2,512.14</b> |             |                    |                               |                          |          |  |
| 881029                        | 669957 | 2013-01-01 to 2013-06-30            | 6           | \$181.59           | \$1,089.54                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 882135                        | 688772 | 2013-01-01 to 2013-06-30            | 6           | \$66.05            | \$396.30                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| 882135                        | 688772 | 2013-01-01 to 2013-06-30            | 6           | \$86.54            | \$519.24                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| 902536                        | 678630 | 2013-01-01 to 2013-06-30            | 6           | \$84.51            | \$507.06                      | 2013-01-01 to 2013-06-30 | Credit   |  |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2091-17**      **670 RIVERSIDE DRIVE**

|                                    |   |                           |  |
|------------------------------------|---|---------------------------|--|
| <b>Managing Agent Information:</b> | LEEBY REINHOLD<br>RMI<br><br>1651 CONEY ISLAND AVENUE - 4 FL<br>BROOKLYN, Y 11230 | <b>Owner Information:</b> | RESIDENTIAL MANAGEMENT INC<br><br>1651 CONEY ISLAND AVENUE -4 FL<br>BROOKLYN, NY 11230 |
|------------------------------------|---|---------------------------|--|

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                    | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|---------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$685.50</b>     |                               |                          |          |
| 891060                        | 683686 | 2012-07-01 to 2012-12-31    | 6           | \$114.25                              | \$685.50                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-09-21</b> |        |                             |             | <b>Total TAC Amount: (\$1,465.20)</b> |                               |                          |          |
| 879457                        | 656698 | 2010-01-01 to 2010-06-30    | 6           | (\$93.29)                             | (\$559.74)                    | 2010-01-01 to 2010-06-30 | Debit    |
| 879457                        | 656698 | 2010-07-01 to 2010-12-31    | 6           | (\$93.29)                             | (\$559.74)                    | 2010-07-01 to 2010-12-31 | Debit    |
| 879457                        | 656698 | 2011-01-01 to 2011-06-30    | 6           | (\$93.29)                             | (\$559.74)                    | 2011-01-01 to 2011-06-30 | Debit    |
| 879457                        | 656698 | 2011-01-01 to 2011-06-30    | 6           | \$59.89                               | \$359.34                      | 2011-01-01 to 2011-06-30 | Credit   |
| 879457                        | 656698 | 2011-07-01 to 2011-12-31    | 6           | \$59.89                               | \$359.34                      | 2011-07-01 to 2011-12-31 | Credit   |
| 879457                        | 656698 | 2011-07-01 to 2011-12-31    | 6           | (\$93.29)                             | (\$559.74)                    | 2011-07-01 to 2011-12-31 | Debit    |
| 891060                        | 625806 | 2009-12-01 to 2009-12-31    | 1           | \$1.45                                | \$1.45                        | 2009-07-01 to 2009-12-31 | Credit   |
| 891060                        | 625806 | 2010-01-01 to 2010-06-30    | 6           | \$1.45                                | \$8.70                        | 2010-01-01 to 2010-06-30 | Credit   |
| 891060                        | 625806 | 2010-07-01 to 2010-12-31    | 6           | \$1.45                                | \$8.70                        | 2010-07-01 to 2010-12-31 | Credit   |
| 891060                        | 625806 | 2011-01-01 to 2011-06-30    | 6           | \$1.45                                | \$8.70                        | 2011-01-01 to 2011-06-30 | Credit   |
| 891060                        | 625806 | 2011-07-01 to 2011-11-30    | 5           | \$1.45                                | \$7.25                        | 2011-07-01 to 2011-12-31 | Credit   |
| 891060                        | 683686 | 2011-12-01 to 2011-12-31    | 1           | \$1.56                                | \$1.56                        | 2011-07-01 to 2011-12-31 | Credit   |
| 891060                        | 683686 | 2012-01-01 to 2012-06-30    | 6           | \$1.56                                | \$9.36                        | 2012-01-01 to 2012-06-30 | Credit   |
| 891060                        | 683686 | 2012-07-01 to 2012-12-31    | 6           | \$1.56                                | \$9.36                        | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-10-22</b> |        |                             |             | <b>Total TAC Amount: \$1.45</b>       |                               |                          |          |
| 879457                        | 588078 | 2009-12-01 to 2009-12-31    | 1           | \$1.45                                | \$1.45                        | 2009-07-01 to 2009-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2091-17**      **670 RIVERSIDE DRIVE**

|                                    |   |                           |  |
|------------------------------------|---|---------------------------|--|
| <b>Managing Agent Information:</b> | LEEBY REINHOLD<br>RMI<br>1651 CONEY ISLAND AVENUE - 4 FL<br>BROOKLYN, Y 11230 | <b>Owner Information:</b> | RESIDENTIAL MANAGEMENT INC<br>1651 CONEY ISLAND AVENUE -4 FL<br>BROOKLYN, NY 11230 |
|------------------------------------|---|---------------------------|--|

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$694.86</b> |                               |                          |          |
| 891060                        | 683686 | 2013-01-01 to 2013-06-30    | 6           | \$1.56                            | \$9.36                        | 2013-01-01 to 2013-06-30 | Credit   |
| 891060                        | 683686 | 2013-01-01 to 2013-06-30    | 6           | \$114.25                          | \$685.50                      | 2013-01-01 to 2013-06-30 | Credit   |
| <b>Posted Date 2012-12-21</b> |        |                             |             | <b>Total TAC Amount: \$8.40</b>   |                               |                          |          |
| 879457                        | 656698 | 2011-01-01 to 2011-06-30    | 6           | \$0.70                            | \$4.20                        | 2011-01-01 to 2011-06-30 | Credit   |
| 879457                        | 656698 | 2011-07-01 to 2011-12-31    | 6           | \$0.70                            | \$4.20                        | 2011-07-01 to 2011-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2091-22**      **617 WEST 144 STREET**

**Managing Agent Information:**  
 144 LLC  
 C/O ZAR PROPERTY  
 49 WEST 37TH STREET  
 NEW YORK, NY 10018

**Owner Information:**  
 615 WEST 144 STREET LLC  
 POB 645-HAMILTON GRANGE STA  
 NEW YORK, NY 10031

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$948.66</b>   |                               |                          |          |
| 840483                        | 689232 | 2012-01-01 to 2012-06-30    | 6           | \$158.11                            | \$948.66                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,386.58</b> |                               |                          |          |
| 840483                        | 689232 | 2012-07-01 to 2012-12-31    | 6           | \$158.11                            | \$948.66                      | 2012-07-01 to 2012-12-31 | Credit   |
| 883549                        | 650823 | 2012-07-01 to 2012-08-31    | 2           | \$123.89                            | \$247.78                      | 2012-07-01 to 2012-12-31 | Credit   |
| 902042                        | 676550 | 2012-07-01 to 2012-12-31    | 6           | \$31.69                             | \$190.14                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-08-20</b> |        |                             |             | <b>Total TAC Amount: \$691.68</b>   |                               |                          |          |
| 883549                        | 709553 | 2012-09-01 to 2012-12-31    | 4           | \$172.92                            | \$691.68                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-09-21</b> |        |                             |             | <b>Total TAC Amount: \$125.60</b>   |                               |                          |          |
| 850422                        | 713180 | 2012-09-01 to 2012-12-31    | 4           | \$31.40                             | \$125.60                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$2,081.25</b> |                               |                          |          |
| 840483                        | 689232 | 2013-01-01 to 2013-06-30    | 6           | \$158.11                            | \$948.66                      | 2013-01-01 to 2013-06-30 | Credit   |
| 883549                        | 709553 | 2013-01-01 to 2013-06-30    | 6           | \$172.92                            | \$1,037.52                    | 2013-01-01 to 2013-06-30 | Credit   |
| 902042                        | 676550 | 2013-01-01 to 2013-03-31    | 3           | \$31.69                             | \$95.07                       | 2013-01-01 to 2013-06-30 | Credit   |
| <b>Posted Date 2012-12-21</b> |        |                             |             | <b>Total TAC Amount: \$428.40</b>   |                               |                          |          |
| 850422                        | 719873 | 2013-01-01 to 2013-06-30    | 6           | \$71.40                             | \$428.40                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2091-24      613 WEST 144 STREET**

**Managing Agent Information:**  
 144 STREET, LLC  
 49 WEST 37TH STREET - 10  
 NEW YORK, NY 10018

**Owner Information:**  
 144 STREET, LLC  
 49 WEST 37TH STREET - 10  
 NEW YORK, NY 10018

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$1,929.48</b> |                               |                          |          |
| 751564C                       | 689949 | 2012-01-01 to 2012-06-30    | 6           | \$321.58                            | \$1,929.48                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$262.15</b>   |                               |                          |          |
| 891017                        | 691752 | 2011-12-01 to 2011-12-31    | 1           | \$37.45                             | \$37.45                       | 2011-07-01 to 2011-12-31 | Credit   |
| 891017                        | 691752 | 2012-01-01 to 2012-06-30    | 6           | \$37.45                             | \$224.70                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$753.72</b>   |                               |                          |          |
| 866781                        | 695127 | 2012-04-01 to 2012-06-30    | 3           | \$251.24                            | \$753.72                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$3,982.29</b> |                               |                          |          |
| 751564C                       | 689949 | 2012-07-01 to 2012-12-31    | 6           | \$321.58                            | \$1,929.48                    | 2012-07-01 to 2012-12-31 | Credit   |
| 811802                        | 654713 | 2012-07-01 to 2012-07-31    | 1           | \$320.67                            | \$320.67                      | 2012-07-01 to 2012-12-31 | Credit   |
| 866781                        | 695127 | 2012-07-01 to 2012-12-31    | 6           | \$251.24                            | \$1,507.44                    | 2012-07-01 to 2012-12-31 | Credit   |
| 891017                        | 691752 | 2012-07-01 to 2012-12-31    | 6           | \$37.45                             | \$224.70                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$3,436.92</b> |                               |                          |          |
| 751564C                       | 689949 | 2013-01-01 to 2013-06-30    | 6           | \$321.58                            | \$1,929.48                    | 2013-01-01 to 2013-06-30 | Credit   |
| 866781                        | 695127 | 2013-01-01 to 2013-06-30    | 6           | \$251.24                            | \$1,507.44                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2091-32**      3517 BROADWAY

**Managing Agent Information:**  
 EMINENT  
 LEOR MANAGEMENT CORP.  
 2130 BROADWAY SUITE 204  
 NEW YORK, NY 10023

**Owner Information:**  
 EMINENT ASSOCIATES  
 LEOR MANAGEMENT CORP.  
 400 MADISON AVENUE  
 NEW YORK, NY 10023

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date</b> |        | <b>2012-05-22</b>           |             | <b>Total TAC Amount: \$8,232.00</b> |                               |                          |          |  |
| 737886             | 701830 | 2010-09-01 to 2010-12-31    | 4           | \$343.00                            | \$1,372.00                    | 2010-07-01 to 2010-12-31 | Credit   |  |
| 737886             | 701830 | 2011-01-01 to 2011-06-30    | 6           | \$343.00                            | \$2,058.00                    | 2011-01-01 to 2011-06-30 | Credit   |  |
| 737886             | 701830 | 2011-07-01 to 2011-12-31    | 6           | \$343.00                            | \$2,058.00                    | 2011-07-01 to 2011-12-31 | Credit   |  |
| 737886             | 701830 | 2012-01-01 to 2012-06-30    | 6           | \$343.00                            | \$2,058.00                    | 2012-01-01 to 2012-06-30 | Credit   |  |
| 737886             | 701830 | 2012-07-01 to 2012-08-31    | 2           | \$343.00                            | \$686.00                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date</b> |        | <b>2012-08-20</b>           |             | <b>Total TAC Amount: \$1,111.04</b> |                               |                          |          |  |
| 737886             | 701830 | 2010-09-01 to 2010-12-31    | 4           | (\$17.16)                           | (\$68.64)                     | 2010-07-01 to 2010-12-31 | Debit    |  |
| 737886             | 701830 | 2011-01-01 to 2011-06-30    | 6           | (\$17.16)                           | (\$102.96)                    | 2011-01-01 to 2011-06-30 | Debit    |  |
| 737886             | 701830 | 2011-07-01 to 2011-12-31    | 6           | (\$17.16)                           | (\$102.96)                    | 2011-07-01 to 2011-12-31 | Debit    |  |
| 737886             | 701830 | 2012-01-01 to 2012-06-30    | 6           | (\$17.16)                           | (\$102.96)                    | 2012-01-01 to 2012-06-30 | Debit    |  |
| 737886             | 701830 | 2012-07-01 to 2012-08-31    | 2           | (\$17.16)                           | (\$34.32)                     | 2012-07-01 to 2012-12-31 | Debit    |  |
| 737886             | 711366 | 2012-09-01 to 2012-12-31    | 4           | \$380.72                            | \$1,522.88                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date</b> |        | <b>2012-11-23</b>           |             | <b>Total TAC Amount: \$2,284.32</b> |                               |                          |          |  |
| 737886             | 711366 | 2013-01-01 to 2013-06-30    | 6           | \$380.72                            | \$2,284.32                    | 2013-01-01 to 2013-06-30 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2091-38**      **606 WEST 145 STREET**

**Managing Agent Information:**  
 EDWARD CHAN  
 CHAN'S BROTHER  
 2029 BAY RIDGE AVENUE  
 BROOKLYN, NY 11204

**Owner Information:**  
 MORRIS AVENUE EQUITIES  
 825 EAST 233RD STREET  
 BRONX, NY 10466-3289

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                    | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|---------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: (\$4,894.80)</b> |                               |                          |          |
| 107102U6                      | 635637 | 2011-01-01 to 2011-06-30    | 6           | (\$340.89)                            | (\$2,045.34)                  | 2011-01-01 to 2011-06-30 | Debit    |
| 107102U6                      | 635637 | 2011-01-01 to 2011-06-30    | 6           | (\$67.01)                             | (\$402.06)                    | 2011-01-01 to 2011-06-30 | Debit    |
| 107102U6                      | 635637 | 2011-07-01 to 2011-12-31    | 6           | (\$340.89)                            | (\$2,045.34)                  | 2011-07-01 to 2011-12-31 | Debit    |
| 107102U6                      | 635637 | 2011-07-01 to 2011-12-31    | 6           | (\$67.01)                             | (\$402.06)                    | 2011-07-01 to 2011-12-31 | Debit    |
| <b>Posted Date 2012-03-20</b> |        |                             |             | <b>Total TAC Amount: \$203.30</b>     |                               |                          |          |
| 857674                        | 695680 | 2012-02-01 to 2012-06-30    | 5           | \$40.66                               | \$203.30                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$2,930.86</b>   |                               |                          |          |
| 850599                        | 661304 | 2012-07-01 to 2012-11-30    | 5           | \$263.30                              | \$1,316.50                    | 2012-07-01 to 2012-12-31 | Credit   |
| 852158                        | 661898 | 2012-07-01 to 2012-12-31    | 6           | \$228.40                              | \$1,370.40                    | 2012-07-01 to 2012-12-31 | Credit   |
| 857674                        | 695680 | 2012-07-01 to 2012-12-31    | 6           | \$40.66                               | \$243.96                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-06-22</b> |        |                             |             | <b>Total TAC Amount: \$2,833.81</b>   |                               |                          |          |
| 756597                        | 704979 | 2012-06-01 to 2012-06-30    | 1           | \$404.83                              | \$404.83                      | 2012-01-01 to 2012-06-30 | Credit   |
| 756597                        | 704979 | 2012-07-01 to 2012-12-31    | 6           | \$404.83                              | \$2,428.98                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$2,469.64</b>   |                               |                          |          |
| 756597                        | 704979 | 2013-01-01 to 2013-06-30    | 6           | \$404.83                              | \$2,428.98                    | 2013-01-01 to 2013-06-30 | Credit   |
| 857674                        | 695680 | 2013-01-01 to 2013-01-31    | 1           | \$40.66                               | \$40.66                       | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2091-38**      **606 WEST 145 STREET**

**Managing Agent Information:**  
EDWARD CHAN  
CHAN'S BROTHER  
  
2029 BAY RIDGE AVENUE  
BROOKLYN, NY 11204

**Owner Information:**  
MORRIS AVENUE EQUITIES  
  
825 EAST 233RD STREET  
BRONX, NY 10466-3289

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date</b> |        | <b>2012-12-21</b>           |             | <b>Total TAC Amount: \$4,136.80</b> |                               |                          |          |  |  |  |
| 850599             | 721487 | 2012-12-01 to 2012-12-31    | 1           | \$303.30                            | \$303.30                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| 850599             | 721487 | 2013-01-01 to 2013-06-30    | 6           | \$303.30                            | \$1,819.80                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 852158             | 721637 | 2013-01-01 to 2013-06-30    | 6           | \$268.40                            | \$1,610.40                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 857674             | 723023 | 2013-02-01 to 2013-06-30    | 5           | \$80.66                             | \$403.30                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2091-48**      **676 RIVERSIDE DRIVE**

**Managing Agent Information:**  
 NEWCASTLE REALTY  
 163 72 MADISON AVE 6 FL.  
 NEW YORK, NY 10016

**Owner Information:**      RIVERSIDE 676 LLC  
 163 WEST 23RD STREET - 4 FL  
 NEW YORK, NY 10011

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date</b> |        | <b>2012-01-23</b>           |             | <b>Total TAC Amount: \$9,336.41</b> |                               |                          |          |  |  |  |
| 100384U0           | 690569 | 2012-01-01 to 2012-06-30    | 6           | \$768.01                            | \$4,608.06                    | 2012-01-01 to 2012-06-30 | Credit   |  |  |  |
| 830365             | 688991 | 2012-01-01 to 2012-06-30    | 6           | \$139.86                            | \$839.16                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |  |
| 843312             | 691003 | 2011-12-01 to 2011-12-31    | 1           | \$493.01                            | \$493.01                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |  |
| 843312             | 691003 | 2012-01-01 to 2012-06-30    | 6           | \$493.01                            | \$2,958.06                    | 2012-01-01 to 2012-06-30 | Credit   |  |  |  |
| 889186             | 616764 | 2009-05-01 to 2009-06-30    | 2           | \$73.02                             | \$146.04                      | 2009-01-01 to 2009-06-30 | Credit   |  |  |  |
| 889186             | 616764 | 2009-07-01 to 2009-10-31    | 4           | \$73.02                             | \$292.08                      | 2009-07-01 to 2009-12-31 | Credit   |  |  |  |
| <b>Posted Date</b> |        | <b>2012-02-22</b>           |             | <b>Total TAC Amount: \$2,590.68</b> |                               |                          |          |  |  |  |
| 837240             | 692608 | 2012-01-01 to 2012-06-30    | 6           | \$332.36                            | \$1,994.16                    | 2012-01-01 to 2012-06-30 | Credit   |  |  |  |
| 889655             | 691573 | 2012-01-01 to 2012-06-30    | 6           | \$99.42                             | \$596.52                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |  |
| <b>Posted Date</b> |        | <b>2012-04-19</b>           |             | <b>Total TAC Amount: \$374.74</b>   |                               |                          |          |  |  |  |
| 884014             | 686580 | 2011-11-01 to 2011-12-31    | 2           | \$116.88                            | \$233.76                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |  |
| 884014             | 686580 | 2011-11-01 to 2011-12-31    | 2           | \$70.49                             | \$140.98                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |  |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2091-48      676 RIVERSIDE DRIVE**

**Managing Agent Information:**  
 NEWCASTLE REALTY  
 163 72 MADISON AVE 6 FL.  
 NEW YORK, NY 10016

**Owner Information:**  
 RIVERSIDE 676 LLC  
 163 WEST 23RD STREET - 4 FL  
 NEW YORK, NY 10011

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |
|--------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|--|--|
| <b>Posted Date</b> |        | <b>2012-05-22</b>           |             | <b>Total TAC Amount: \$13,771.28</b> |                               |                          |          |  |  |
| 100384U0           | 690569 | 2012-07-01 to 2012-12-31    | 6           | \$768.01                             | \$4,608.06                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 817650             | 646962 | 2012-07-01 to 2012-07-31    | 1           | \$109.66                             | \$109.66                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 817650             | 646962 | 2012-07-01 to 2012-07-31    | 1           | \$24.34                              | \$24.34                       | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 828897             | 666432 | 2012-07-01 to 2012-12-31    | 6           | \$346.14                             | \$2,076.84                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 830365             | 688991 | 2012-07-01 to 2012-12-31    | 6           | \$139.86                             | \$839.16                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 837240             | 692608 | 2012-07-01 to 2012-12-31    | 6           | \$332.36                             | \$1,994.16                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 843312             | 691003 | 2012-07-01 to 2012-12-31    | 6           | \$493.01                             | \$2,958.06                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 889655             | 691573 | 2012-07-01 to 2012-12-31    | 6           | \$99.42                              | \$596.52                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 900140             | 668522 | 2012-07-01 to 2012-12-31    | 6           | \$38.91                              | \$233.46                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 902630             | 685976 | 2012-07-01 to 2012-12-31    | 6           | \$55.17                              | \$331.02                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2091-48**      **676 RIVERSIDE DRIVE**

**Managing Agent Information:**  
 NEWCASTLE REALTY  
 163 72 MADISON AVE 6 FL.  
 NEW YORK, NY 10016

**Owner Information:**  
 RIVERSIDE 676 LLC  
 163 WEST 23RD STREET - 4 FL  
 NEW YORK, NY 10011

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |
|--------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|--|--|
| <b>Posted Date</b> |        | <b>2012-06-22</b>           |             | <b>Total TAC Amount: \$12,692.08</b> |                               |                          |          |  |  |
| 100384U0           | 636323 | 2011-01-01 to 2011-06-30    | 6           | \$153.55                             | \$921.30                      | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 100384U0           | 636323 | 2011-07-01 to 2011-12-31    | 6           | \$153.55                             | \$921.30                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 100384U0           | 690569 | 2012-01-01 to 2012-06-30    | 6           | \$227.01                             | \$1,362.06                    | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 100384U0           | 690569 | 2012-07-01 to 2012-12-31    | 6           | \$227.01                             | \$1,362.06                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 817650             | 706494 | 2012-08-01 to 2012-12-31    | 5           | \$176.00                             | \$880.00                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 830365             | 688991 | 2012-01-01 to 2012-06-30    | 6           | \$71.27                              | \$427.62                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 830365             | 688991 | 2012-07-01 to 2012-12-31    | 6           | \$71.27                              | \$427.62                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 837240             | 692608 | 2012-01-01 to 2012-06-30    | 6           | \$152.95                             | \$917.70                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 837240             | 692608 | 2012-07-01 to 2012-12-31    | 6           | \$152.95                             | \$917.70                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 884014             | 686580 | 2011-11-01 to 2011-12-31    | 2           | \$3.84                               | \$7.68                        | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 884014             | 704980 | 2012-01-01 to 2012-06-30    | 6           | \$114.06                             | \$684.36                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 884014             | 704980 | 2012-01-01 to 2012-06-30    | 6           | \$146.26                             | \$877.56                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 884014             | 704980 | 2012-07-01 to 2012-12-31    | 6           | \$146.26                             | \$877.56                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 884014             | 704980 | 2012-07-01 to 2012-12-31    | 6           | \$114.06                             | \$684.36                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 889655             | 691573 | 2012-01-01 to 2012-06-30    | 6           | \$57.82                              | \$346.92                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 889655             | 691573 | 2012-07-01 to 2012-12-31    | 6           | \$57.82                              | \$346.92                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 902630             | 679033 | 2011-01-01 to 2011-06-30    | 6           | \$3.32                               | \$19.92                       | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 902630             | 679033 | 2011-07-01 to 2011-12-31    | 6           | \$3.32                               | \$19.92                       | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 902630             | 685976 | 2012-01-01 to 2012-06-30    | 6           | \$57.46                              | \$344.76                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 902630             | 685976 | 2012-07-01 to 2012-12-31    | 6           | \$57.46                              | \$344.76                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2091-48**      **676 RIVERSIDE DRIVE**

**Managing Agent Information:**

NEWCASTLE REALTY  
163 72 MADISON AVE 6 FL.  
NEW YORK, NY 10016

**Owner Information:**

RIVERSIDE 676 LLC  
163 WEST 23RD STREET - 4 FL  
NEW YORK, NY 10011

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date</b> |        | <b>2012-07-19</b>           |             | <b>Total TAC Amount: \$1,122.18</b> |                               |                          |          |  |  |  |
| 830365             | 634754 | 2011-10-01 to 2011-12-31    | 3           | \$36.45                             | \$109.35                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |  |
| 837240             | 638766 | 2011-01-01 to 2011-06-30    | 6           | \$80.03                             | \$480.18                      | 2011-01-01 to 2011-06-30 | Credit   |  |  |  |
| 837240             | 638766 | 2011-07-01 to 2011-12-31    | 6           | \$80.03                             | \$480.18                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |  |
| 889655             | 667994 | 2011-02-01 to 2011-06-30    | 5           | \$4.77                              | \$23.85                       | 2011-01-01 to 2011-06-30 | Credit   |  |  |  |
| 889655             | 667994 | 2011-07-01 to 2011-12-31    | 6           | \$4.77                              | \$28.62                       | 2011-07-01 to 2011-12-31 | Credit   |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2091-48**      **676 RIVERSIDE DRIVE**

**Managing Agent Information:**  
 NEWCASTLE REALTY  
 163 72 MADISON AVE 6 FL.  
 NEW YORK, NY 10016

**Owner Information:**  
 RIVERSIDE 676 LLC  
 163 WEST 23RD STREET - 4 FL  
 NEW YORK, NY 10011

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|--------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date</b> |        | <b>2012-11-23</b>           |             | <b>Total TAC Amount: \$25,359.27</b> |                               |                          |          |  |
| 100384U0           | 636323 | 2010-10-01 to 2010-12-31    | 3           | \$73.02                              | \$219.06                      | 2010-07-01 to 2010-12-31 | Credit   |  |
| 100384U0           | 636323 | 2011-01-01 to 2011-06-30    | 6           | \$73.02                              | \$438.12                      | 2011-01-01 to 2011-06-30 | Credit   |  |
| 100384U0           | 636323 | 2011-07-01 to 2011-12-31    | 6           | \$73.02                              | \$438.12                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 100384U0           | 690569 | 2013-01-01 to 2013-06-30    | 6           | \$86.13                              | \$516.78                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| 100384U0           | 690569 | 2013-01-01 to 2013-06-30    | 6           | \$227.01                             | \$1,362.06                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 100384U0           | 690569 | 2013-01-01 to 2013-06-30    | 6           | \$73.02                              | \$438.12                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| 100384U0           | 690569 | 2013-01-01 to 2013-06-30    | 6           | \$768.01                             | \$4,608.06                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 817650             | 706494 | 2013-01-01 to 2013-06-30    | 6           | \$176.00                             | \$1,056.00                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 828897             | 609348 | 2009-05-01 to 2009-05-31    | 1           | \$1,241.34                           | \$1,241.34                    | 2009-01-01 to 2009-06-30 | Credit   |  |
| 828897             | 609348 | 2010-10-01 to 2010-12-31    | 3           | \$54.22                              | \$162.66                      | 2010-07-01 to 2010-12-31 | Credit   |  |
| 828897             | 609348 | 2011-01-01 to 2011-02-28    | 2           | \$54.22                              | \$108.44                      | 2011-01-01 to 2011-06-30 | Credit   |  |
| 828897             | 666432 | 2011-10-01 to 2011-12-31    | 3           | \$18.80                              | \$56.40                       | 2011-07-01 to 2011-12-31 | Credit   |  |
| 828897             | 666432 | 2012-01-01 to 2012-06-30    | 6           | \$18.80                              | \$112.80                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 828897             | 666432 | 2012-01-01 to 2012-06-30    | 6           | \$50.46                              | \$302.76                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 828897             | 666432 | 2012-07-01 to 2012-12-31    | 6           | \$50.46                              | \$302.76                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 828897             | 666432 | 2012-07-01 to 2012-12-31    | 6           | \$18.80                              | \$112.80                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 828897             | 666432 | 2013-01-01 to 2013-02-28    | 2           | \$346.14                             | \$692.28                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| 828897             | 666432 | 2013-01-01 to 2013-02-28    | 2           | \$18.80                              | \$37.60                       | 2013-01-01 to 2013-06-30 | Credit   |  |
| 828897             | 666432 | 2013-01-01 to 2013-02-28    | 2           | \$50.46                              | \$100.92                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| 830365             | 688991 | 2013-01-01 to 2013-06-30    | 6           | \$39.81                              | \$238.86                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| 830365             | 688991 | 2013-01-01 to 2013-06-30    | 6           | \$139.86                             | \$839.16                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| 830365             | 688991 | 2013-01-01 to 2013-06-30    | 6           | \$71.27                              | \$427.62                      | 2013-01-01 to 2013-06-30 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2091-48**      **676 RIVERSIDE DRIVE**

**Managing Agent Information:**

NEWCASTLE REALTY  
163 72 MADISON AVE 6 FL.  
NEW YORK, NY 10016

**Owner Information:**

RIVERSIDE 676 LLC  
163 WEST 23RD STREET - 4 FL  
NEW YORK, NY 10011

| Docket # | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |
|----------|--------|-----------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| 837240   | 692608 | 2013-01-01 to 2013-06-30    | 6           | \$85.55            | \$513.30                      | 2013-01-01 to 2013-06-30 | Credit   |
| 837240   | 692608 | 2013-01-01 to 2013-06-30    | 6           | \$152.95           | \$917.70                      | 2013-01-01 to 2013-06-30 | Credit   |
| 837240   | 692608 | 2013-01-01 to 2013-06-30    | 6           | \$332.36           | \$1,994.16                    | 2013-01-01 to 2013-06-30 | Credit   |
| 843312   | 691003 | 2013-01-01 to 2013-06-30    | 6           | \$493.01           | \$2,958.06                    | 2013-01-01 to 2013-06-30 | Credit   |
| 884014   | 704980 | 2013-01-01 to 2013-06-30    | 6           | \$114.06           | \$684.36                      | 2013-01-01 to 2013-06-30 | Credit   |
| 884014   | 704980 | 2013-01-01 to 2013-06-30    | 6           | \$81.46            | \$488.76                      | 2013-01-01 to 2013-06-30 | Credit   |
| 884014   | 704980 | 2013-01-01 to 2013-06-30    | 6           | \$146.26           | \$877.56                      | 2013-01-01 to 2013-06-30 | Credit   |
| 889655   | 691573 | 2013-01-01 to 2013-06-30    | 6           | \$57.82            | \$346.92                      | 2013-01-01 to 2013-06-30 | Credit   |
| 889655   | 691573 | 2013-01-01 to 2013-06-30    | 6           | \$64.19            | \$385.14                      | 2013-01-01 to 2013-06-30 | Credit   |
| 889655   | 691573 | 2013-01-01 to 2013-06-30    | 6           | \$99.42            | \$596.52                      | 2013-01-01 to 2013-06-30 | Credit   |
| 900140   | 668522 | 2011-10-01 to 2011-12-31    | 3           | \$25.52            | \$76.56                       | 2011-07-01 to 2011-12-31 | Credit   |
| 900140   | 668522 | 2012-01-01 to 2012-06-30    | 6           | \$25.52            | \$153.12                      | 2012-01-01 to 2012-06-30 | Credit   |
| 900140   | 668522 | 2012-07-01 to 2012-12-31    | 6           | \$25.52            | \$153.12                      | 2012-07-01 to 2012-12-31 | Credit   |
| 900140   | 668522 | 2013-01-01 to 2013-06-14    | 6           | \$32.43            | \$194.55                      | 2013-01-01 to 2013-06-30 | Credit   |
| 900140   | 668522 | 2013-01-01 to 2013-06-14    | 6           | \$25.52            | \$153.12                      | 2013-01-01 to 2013-06-30 | Credit   |
| 902630   | 685976 | 2013-01-01 to 2013-06-30    | 6           | \$57.46            | \$344.76                      | 2013-01-01 to 2013-06-30 | Credit   |
| 902630   | 685976 | 2013-01-01 to 2013-06-30    | 6           | \$62.97            | \$377.82                      | 2013-01-01 to 2013-06-30 | Credit   |
| 902630   | 685976 | 2013-01-01 to 2013-06-30    | 6           | \$55.17            | \$331.02                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2091-48**      **676 RIVERSIDE DRIVE**

**Managing Agent Information:**  
 NEWCASTLE REALTY  
 163 72 MADISON AVE 6 FL.  
 NEW YORK, NY 10016

**Owner Information:**  
 RIVERSIDE 676 LLC  
 163 WEST 23RD STREET - 4 FL  
 NEW YORK, NY 10011

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|
| <b>Posted Date</b> |        | <b>2012-12-21</b>           |             | <b>Total TAC Amount: \$2,687.40</b> |                               |                          |          |  |  |
| 100384U0           | 690569 | 2012-11-01 to 2012-12-31    | 2           | \$50.46                             | \$100.92                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 100384U0           | 690569 | 2013-01-01 to 2013-06-30    | 6           | \$50.46                             | \$302.76                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 817650             | 646962 | 2012-01-01 to 2012-06-30    | 6           | \$16.82                             | \$100.92                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 817650             | 646962 | 2012-07-01 to 2012-07-31    | 1           | \$16.82                             | \$16.82                       | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 817650             | 706494 | 2012-08-01 to 2012-12-31    | 5           | \$16.82                             | \$84.10                       | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 817650             | 706494 | 2013-01-01 to 2013-06-30    | 6           | \$16.82                             | \$100.92                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 830365             | 688991 | 2012-11-01 to 2012-12-31    | 2           | \$16.82                             | \$33.64                       | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 830365             | 688991 | 2013-01-01 to 2013-06-30    | 6           | \$16.82                             | \$100.92                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 837240             | 692608 | 2012-11-01 to 2012-12-31    | 2           | \$50.46                             | \$100.92                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 837240             | 692608 | 2013-01-01 to 2013-06-30    | 6           | \$50.46                             | \$302.76                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 843312             | 691003 | 2012-01-01 to 2012-06-30    | 6           | \$50.46                             | \$302.76                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 843312             | 691003 | 2012-07-01 to 2012-12-31    | 6           | \$50.46                             | \$302.76                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 843312             | 691003 | 2013-01-01 to 2013-06-30    | 6           | \$50.46                             | \$302.76                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 884014             | 704980 | 2012-11-01 to 2012-12-31    | 2           | \$50.46                             | \$100.92                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 884014             | 704980 | 2012-11-01 to 2012-12-31    | 2           | (\$50.46)                           | (\$100.92)                    | 2012-07-01 to 2012-12-31 | Debit    |  |  |
| 884014             | 704980 | 2012-11-01 to 2012-12-31    | 2           | \$43.80                             | \$87.60                       | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 884014             | 704980 | 2013-01-01 to 2013-06-30    | 6           | (\$50.46)                           | (\$302.76)                    | 2013-01-01 to 2013-06-30 | Debit    |  |  |
| 884014             | 704980 | 2013-01-01 to 2013-06-30    | 6           | \$50.46                             | \$302.76                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 884014             | 704980 | 2013-01-01 to 2013-06-30    | 6           | (\$81.46)                           | (\$488.76)                    | 2013-01-01 to 2013-06-30 | Debit    |  |  |
| 884014             | 704980 | 2013-01-01 to 2013-06-30    | 6           | \$43.80                             | \$262.80                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 889655             | 691573 | 2012-11-01 to 2012-12-31    | 2           | \$50.46                             | \$100.92                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 889655             | 691573 | 2013-01-01 to 2013-06-30    | 6           | \$50.46                             | \$302.76                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2091-48**      **676 RIVERSIDE DRIVE**

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**Managing Agent Information:**

NEWCASTLE REALTY  
163 72 MADISON AVE 6 FL.  
NEW YORK, NY 10016

**Owner Information:**

RIVERSIDE 676 LLC  
163 WEST 23RD STREET - 4 FL  
NEW YORK, NY 10011

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| Docket # | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |
|----------|--------|-----------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| 902630   | 685976 | 2012-11-01 to 2012-12-31    | 2           | \$33.64            | \$67.28                       | 2012-07-01 to 2012-12-31 | Credit   |
| 902630   | 685976 | 2013-01-01 to 2013-06-30    | 6           | \$33.64            | \$201.84                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2092-18**      **680 RIVERSIDE DRIVE**

**Managing Agent Information:**  
 JOHN SHEEHAN  
 E C R REALTY CORP.  
 6 EAST 39TH STREET RM 1101  
 NEW YORK, NY 10016

**Owner Information:**  
 129 STREET CLUSTER ASSOCIATES LP  
 270 WEST 123RD STREET  
 NEW YORK, NY 10027

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$600.00</b> |                               |                          |          |
| 903927                        | 685611 | 2011-09-01 to 2011-12-31    | 4           | \$60.00                           | \$240.00                      | 2011-07-01 to 2011-12-31 | Credit   |
| 903927                        | 685611 | 2012-01-01 to 2012-06-30    | 6           | \$60.00                           | \$360.00                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$748.44</b> |                               |                          |          |
| 840443                        | 668431 | 2012-07-01 to 2012-12-31    | 6           | \$114.74                          | \$688.44                      | 2012-07-01 to 2012-12-31 | Credit   |
| 903927                        | 685611 | 2012-07-01 to 2012-07-31    | 1           | \$60.00                           | \$60.00                       | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$573.70</b> |                               |                          |          |
| 840443                        | 668431 | 2013-01-01 to 2013-05-31    | 5           | \$114.74                          | \$573.70                      | 2013-01-01 to 2013-06-30 | Credit   |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2092-25**      **609 WEST 145 STREET**

**Managing Agent Information:**  
609 CHRISTOPHER REALTY  
1700 AMSTERDAM AVENUE  
NEW YORK, NY 10031

**Owner Information:**  
609 CHRISTOPHER REALTY CORP  
1700 AMSTERDAM AVENUE  
NEW YORK, NY 10031

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,594.68</b> |                               |                          |          |
| 824401                        | 669917 | 2012-07-01 to 2012-12-31    | 6           | \$265.78                            | \$1,594.68                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$531.56</b>   |                               |                          |          |
| 824401                        | 669917 | 2013-01-01 to 2013-02-28    | 2           | \$265.78                            | \$531.56                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2092-36**      **3551 BROADWAY**

**Managing Agent Information:**  
 600 WEST 146 LLC  
 C/O J P THOMPSON AND ASSOCS  
 250 WEST 57 STREET STE. 1300  
 NEW YORK, NY 10107

**Owner Information:**  
 600 WEST 146 LLC  
 250 WEST 57 ST STE 1300  
 NEW YORK, NY 10107

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$4,891.68</b> |                               |                          |          |
| 866720                        | 693163 | 2012-01-01 to 2012-06-30    | 6           | \$271.76                            | \$1,630.56                    | 2012-01-01 to 2012-06-30 | Credit   |
| 866720                        | 693163 | 2012-07-01 to 2012-12-31    | 6           | \$271.76                            | \$1,630.56                    | 2012-07-01 to 2012-12-31 | Credit   |
| 866720                        | 693163 | 2013-01-01 to 2013-06-30    | 6           | \$271.76                            | \$1,630.56                    | 2013-01-01 to 2013-06-30 | Credit   |
| <b>Posted Date 2012-12-21</b> |        |                             |             | <b>Total TAC Amount: \$7,409.58</b> |                               |                          |          |
| 866720                        | 636045 | 2011-01-01 to 2011-06-30    | 6           | \$177.20                            | \$1,063.20                    | 2011-01-01 to 2011-06-30 | Credit   |
| 866720                        | 636045 | 2011-07-01 to 2011-12-31    | 6           | \$177.20                            | \$1,063.20                    | 2011-07-01 to 2011-12-31 | Credit   |
| 866720                        | 693163 | 2012-01-01 to 2012-06-30    | 6           | \$293.51                            | \$1,761.06                    | 2012-01-01 to 2012-06-30 | Credit   |
| 866720                        | 693163 | 2012-07-01 to 2012-12-31    | 6           | \$293.51                            | \$1,761.06                    | 2012-07-01 to 2012-12-31 | Credit   |
| 866720                        | 693163 | 2013-01-01 to 2013-06-30    | 6           | \$293.51                            | \$1,761.06                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2092-38**      602 WEST 146 STREET

**Managing Agent Information:**  
510 WEST 144TH ASSOCIATES  
  
156 WILLIAM STREET 1- 10TH FLOOR  
NEW YORK, NY 10038

**Owner Information:**  
602 WEST 146 ST ASSOCIATES  
  
156 WILLIAM STREET - 10 FL  
NEW YORK, NY 10038-3805

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$1,120.35</b> |                               |                          |          |  |  |  |
| 871539                        | 682611 | 2011-12-01 to 2011-12-31    | 1           | \$160.05                            | \$160.05                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |  |
| 871539                        | 682611 | 2012-01-01 to 2012-06-30    | 6           | \$160.05                            | \$960.30                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |  |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$960.30</b>   |                               |                          |          |  |  |  |
| 871539                        | 682611 | 2012-07-01 to 2012-12-31    | 6           | \$160.05                            | \$960.30                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$960.30</b>   |                               |                          |          |  |  |  |
| 871539                        | 682611 | 2013-01-01 to 2013-06-30    | 6           | \$160.05                            | \$960.30                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2092-46**      **684 RIVERSIDE DRIVE**

**Managing Agent Information:**  
EDNA BELL  
211 WEST 139 STREET  
NEW YORK, NY 10030

**Owner Information:**  
684 RIVERSIDE DR  
684 RIVERSIDE DR  
NEW YORK, NY 10031-5022

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$544.14</b> |                               |                          |          |
| 730516C                       | 689588 | 2012-01-01 to 2012-06-30    | 6           | \$90.69                           | \$544.14                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$544.14</b> |                               |                          |          |
| 730516C                       | 689588 | 2012-07-01 to 2012-12-31    | 6           | \$90.69                           | \$544.14                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$544.14</b> |                               |                          |          |
| 730516C                       | 689588 | 2013-01-01 to 2013-06-30    | 6           | \$90.69                           | \$544.14                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2093-20**      **690 RIVERSIDE DRIVE**

**Managing Agent Information:**  
 690 REALTY CO. LLC  
 C/O PINNACLE GROUP  
 1 PENN PLAZA - STE 4000  
 NEW YORK, NY 10119

**Owner Information:**  
 690 REALTY CO. LLC  
 C/O PINNACLE GROUP  
 ONE PENN PLAZA - STE 4000  
 NEW YORK, NY 10119

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$836.04</b>   |                               |                          |          |
| 855718                        | 656758 | 2012-07-01 to 2012-10-31    | 4           | \$209.01                            | \$836.04                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,992.08</b> |                               |                          |          |
| 855718                        | 714127 | 2012-11-01 to 2012-12-31    | 2           | \$249.01                            | \$498.02                      | 2012-07-01 to 2012-12-31 | Credit   |
| 855718                        | 714127 | 2013-01-01 to 2013-06-30    | 6           | \$249.01                            | \$1,494.06                    | 2013-01-01 to 2013-06-30 | Credit   |
| <b>Posted Date 2012-12-21</b> |        |                             |             | <b>Total TAC Amount: \$2,946.39</b> |                               |                          |          |
| 844905                        | 666237 | 2010-12-01 to 2010-12-31    | 1           | \$47.43                             | \$47.43                       | 2010-07-01 to 2010-12-31 | Credit   |
| 844905                        | 666237 | 2011-01-01 to 2011-06-30    | 6           | \$47.43                             | \$284.58                      | 2011-01-01 to 2011-06-30 | Credit   |
| 844905                        | 666237 | 2011-07-01 to 2011-12-31    | 6           | \$47.43                             | \$284.58                      | 2011-07-01 to 2011-12-31 | Credit   |
| 844905                        | 723213 | 2012-01-01 to 2012-06-30    | 6           | \$107.80                            | \$646.80                      | 2012-01-01 to 2012-06-30 | Credit   |
| 844905                        | 723213 | 2012-07-01 to 2012-12-31    | 6           | \$107.80                            | \$646.80                      | 2012-07-01 to 2012-12-31 | Credit   |
| 844905                        | 723213 | 2013-01-01 to 2013-06-30    | 6           | \$64.90                             | \$389.40                      | 2013-01-01 to 2013-06-30 | Credit   |
| 844905                        | 723213 | 2013-01-01 to 2013-06-30    | 6           | \$107.80                            | \$646.80                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2093-27**      **603 WEST 146 STREET**

**Managing Agent Information:**  
 FAUSTO NARVAEZ  
 603 WEST 146TH STREET  
 NEW YORK, NY 10031

**Owner Information:**  
 FAUSTO NARVAEZ  
 603 WEST 146TH STREET - 1E  
 NEW YORK, NY 10031

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$144.12</b>   |                               |                          |          |
| 873367                        | 651873 | 2012-07-01 to 2012-08-07    | 2           | \$72.06                             | \$144.12                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-07-19</b> |        |                             |             | <b>Total TAC Amount: \$925.80</b>   |                               |                          |          |
| 873367                        | 708784 | 2012-08-08 to 2012-12-31    | 5           | \$185.16                            | \$925.80                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-10-22</b> |        |                             |             | <b>Total TAC Amount: \$1,875.87</b> |                               |                          |          |
| 873367                        | 602606 | 2010-05-01 to 2010-05-31    | 1           | \$782.55                            | \$782.55                      | 2010-01-01 to 2010-06-30 | Credit   |
| 873367                        | 651873 | 2011-02-01 to 2011-06-30    | 5           | \$30.37                             | \$151.85                      | 2011-01-01 to 2011-06-30 | Credit   |
| 873367                        | 651873 | 2011-07-01 to 2011-12-31    | 6           | \$30.37                             | \$182.22                      | 2011-07-01 to 2011-12-31 | Credit   |
| 873367                        | 651873 | 2012-01-01 to 2012-06-30    | 6           | \$30.37                             | \$182.22                      | 2012-01-01 to 2012-06-30 | Credit   |
| 873367                        | 651873 | 2012-02-01 to 2012-06-30    | 5           | \$30.37                             | \$151.85                      | 2012-01-01 to 2012-06-30 | Credit   |
| 873367                        | 651873 | 2012-07-01 to 2012-08-07    | 2           | \$30.37                             | \$60.74                       | 2012-07-01 to 2012-12-31 | Credit   |
| 873367                        | 651873 | 2012-07-01 to 2012-08-07    | 2           | \$30.37                             | \$60.74                       | 2012-07-01 to 2012-12-31 | Credit   |
| 873367                        | 708784 | 2012-08-08 to 2012-12-31    | 5           | \$60.74                             | \$303.70                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,606.45</b> |                               |                          |          |
| 873367                        | 708784 | 2013-01-01 to 2013-06-30    | 6           | \$60.74                             | \$364.44                      | 2013-01-01 to 2013-06-30 | Credit   |
| 873367                        | 708784 | 2013-01-01 to 2013-06-30    | 6           | \$185.16                            | \$1,110.96                    | 2013-01-01 to 2013-06-30 | Credit   |
| 873367                        | 708784 | 2013-02-01 to 2013-06-30    | 5           | \$26.21                             | \$131.05                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2093-29**      **3565 BROADWAY**

**Managing Agent Information:**  
 BLANCA BUDUEN  
 3569 ASSOCIATES,  
 1841 BROADWAY - 1000  
 NEW YORK, NY 10023

**Owner Information:**  
 3569 ASSOCIATES LLC.  
 1841 BROADWAY - STE 1000  
 NEWYORK, NY 10023

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$5,309.73</b> |                               |                          |          |
| 733325                        | 661804 | 2012-07-01 to 2012-10-31    | 4           | \$369.18                            | \$1,476.72                    | 2012-07-01 to 2012-12-31 | Credit   |
| 756181                        | 659708 | 2012-07-01 to 2012-11-30    | 5           | \$378.99                            | \$1,894.95                    | 2012-07-01 to 2012-12-31 | Credit   |
| 828122                        | 673782 | 2012-07-01 to 2012-12-31    | 6           | \$323.01                            | \$1,938.06                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-06-22</b> |        |                             |             | <b>Total TAC Amount: \$2,811.42</b> |                               |                          |          |
| 804359                        | 700063 | 2012-04-01 to 2012-06-30    | 3           | \$312.38                            | \$937.14                      | 2012-01-01 to 2012-06-30 | Credit   |
| 804359                        | 700063 | 2012-07-01 to 2012-12-31    | 6           | \$312.38                            | \$1,874.28                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$6,100.37</b> |                               |                          |          |
| 756181                        | 718358 | 2012-12-01 to 2012-12-31    | 1           | \$419.15                            | \$419.15                      | 2012-07-01 to 2012-12-31 | Credit   |
| 756181                        | 718358 | 2013-01-01 to 2013-06-30    | 6           | \$419.15                            | \$2,514.90                    | 2013-01-01 to 2013-06-30 | Credit   |
| 804359                        | 700063 | 2013-01-01 to 2013-06-30    | 6           | \$312.38                            | \$1,874.28                    | 2013-01-01 to 2013-06-30 | Credit   |
| 828122                        | 673782 | 2013-01-01 to 2013-04-30    | 4           | \$323.01                            | \$1,292.04                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2093-34**      **3571 BROADWAY**

**Managing Agent Information:** LAWRENCE FRIEDLAND  
LARSTRAND CORP  
C/O LARSTRAND  
22 EAST 65 STREET  
NEW YORK, NY 10021

**Owner Information:** EVELYN MELVIN & LAWRENCE FRIEDLAND  
  
22 E 65TH STREET  
NEW YORK, NY 10021-7033

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$3,080.92</b> |                               |                          |          |  |  |  |
| 709350C                       | 690871 | 2012-01-01 to 2012-06-30    | 6           | \$526.36                            | \$3,158.16                    | 2012-01-01 to 2012-06-30 | Credit   |  |  |  |
| 744743C                       | 688869 | 2012-01-01 to 2012-06-30    | 6           | \$125.48                            | \$752.88                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |  |
| 888788                        | 656494 | 2010-11-01 to 2010-12-31    | 2           | (\$26.50)                           | (\$53.00)                     | 2010-07-01 to 2010-12-31 | Debit    |  |  |  |
| 888788                        | 656494 | 2011-01-01 to 2011-06-30    | 6           | (\$26.50)                           | (\$159.00)                    | 2011-01-01 to 2011-06-30 | Debit    |  |  |  |
| 888788                        | 656494 | 2011-01-01 to 2011-06-30    | 6           | (\$38.26)                           | (\$229.56)                    | 2011-01-01 to 2011-06-30 | Debit    |  |  |  |
| 888788                        | 656494 | 2011-07-01 to 2011-12-31    | 6           | (\$38.26)                           | (\$229.56)                    | 2011-07-01 to 2011-12-31 | Debit    |  |  |  |
| 888788                        | 656494 | 2011-07-01 to 2011-12-31    | 6           | (\$26.50)                           | (\$159.00)                    | 2011-07-01 to 2011-12-31 | Debit    |  |  |  |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$3,911.04</b> |                               |                          |          |  |  |  |
| 709350C                       | 690871 | 2012-07-01 to 2012-12-31    | 6           | \$526.36                            | \$3,158.16                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| 744743C                       | 688869 | 2012-07-01 to 2012-12-31    | 6           | \$125.48                            | \$752.88                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$3,911.04</b> |                               |                          |          |  |  |  |
| 709350C                       | 690871 | 2013-01-01 to 2013-06-30    | 6           | \$526.36                            | \$3,158.16                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 744743C                       | 688869 | 2013-01-01 to 2013-06-30    | 6           | \$125.48                            | \$752.88                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2094-20**      700 RIVERSIDE DRIVE

**Managing Agent Information:**  
 700 REALTY CO LLC  
 C/O PINNACLE GROUP  
 1 PENN PLAZA - STE 4000  
 NEW YORK, NY 10119

**Owner Information:**  
 700 REALTY CO. LLC  
 C/O PINNACLE GROUP  
 ONE PENN PLAZA-RM 4000  
 NEW YORK, NY 10119

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                    | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|---------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$1,937.40</b>   |                               |                          |          |
| 834485                        | 687692 | 2012-01-01 to 2012-06-30    | 6           | \$292.90                              | \$1,757.40                    | 2012-01-01 to 2012-06-30 | Credit   |
| 904665                        | 690725 | 2011-12-01 to 2011-12-31    | 1           | \$60.00                               | \$60.00                       | 2011-07-01 to 2011-12-31 | Credit   |
| 904665                        | 690725 | 2012-01-01 to 2012-02-29    | 2           | \$60.00                               | \$120.00                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: (\$1,642.00)</b> |                               |                          |          |
| 869502                        | 661642 | 2011-11-01 to 2011-12-31    | 2           | (\$205.25)                            | (\$410.50)                    | 2011-07-01 to 2011-12-31 | Debit    |
| 869502                        | 661642 | 2012-01-01 to 2012-06-30    | 6           | (\$205.25)                            | (\$1,231.50)                  | 2012-01-01 to 2012-06-30 | Debit    |
| <b>Posted Date 2012-03-20</b> |        |                             |             | <b>Total TAC Amount: \$431.84</b>     |                               |                          |          |
| 904665                        | 696762 | 2012-03-01 to 2012-06-30    | 4           | \$107.96                              | \$431.84                      | 2012-01-01 to 2012-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2094-20**      700 RIVERSIDE DRIVE

**Managing Agent Information:**  
 700 REALTY CO LLC  
 C/O PINNACLE GROUP  
 1 PENN PLAZA - STE 4000  
 NEW YORK, NY 10119

**Owner Information:**  
 700 REALTY CO. LLC  
 C/O PINNACLE GROUP  
 ONE PENN PLAZA-RM 4000  
 NEW YORK, NY 10119

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |
|--------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date</b> |        | <b>2012-05-22</b>           |             | <b>Total TAC Amount: \$13,403.76</b> |                               |                          |          |
| 814015             | 675874 | 2012-07-01 to 2012-12-31    | 6           | \$376.47                             | \$2,258.82                    | 2012-07-01 to 2012-12-31 | Credit   |
| 834485             | 579869 | 2009-01-01 to 2009-06-30    | 6           | \$32.93                              | \$197.58                      | 2009-01-01 to 2009-06-30 | Credit   |
| 834485             | 579869 | 2009-07-01 to 2009-12-31    | 6           | \$32.93                              | \$197.58                      | 2009-07-01 to 2009-12-31 | Credit   |
| 834485             | 636115 | 2010-01-01 to 2010-06-30    | 6           | \$119.65                             | \$717.90                      | 2010-01-01 to 2010-06-30 | Credit   |
| 834485             | 636115 | 2010-07-01 to 2010-12-31    | 6           | \$119.65                             | \$717.90                      | 2010-07-01 to 2010-12-31 | Credit   |
| 834485             | 636115 | 2011-01-01 to 2011-06-30    | 6           | \$119.65                             | \$717.90                      | 2011-01-01 to 2011-06-30 | Credit   |
| 834485             | 636115 | 2011-01-01 to 2011-06-30    | 6           | \$67.78                              | \$406.68                      | 2011-01-01 to 2011-06-30 | Credit   |
| 834485             | 636115 | 2011-07-01 to 2011-12-31    | 6           | \$119.65                             | \$717.90                      | 2011-07-01 to 2011-12-31 | Credit   |
| 834485             | 636115 | 2011-07-01 to 2011-12-31    | 6           | \$67.78                              | \$406.68                      | 2011-07-01 to 2011-12-31 | Credit   |
| 834485             | 687692 | 2012-01-01 to 2012-06-30    | 6           | \$260.87                             | \$1,565.22                    | 2012-01-01 to 2012-06-30 | Credit   |
| 834485             | 687692 | 2012-07-01 to 2012-12-31    | 6           | \$260.87                             | \$1,565.22                    | 2012-07-01 to 2012-12-31 | Credit   |
| 834485             | 687692 | 2012-07-01 to 2012-12-31    | 6           | \$292.90                             | \$1,757.40                    | 2012-07-01 to 2012-12-31 | Credit   |
| 869502             | 661642 | 2012-07-01 to 2012-12-31    | 6           | \$205.25                             | \$1,231.50                    | 2012-07-01 to 2012-12-31 | Credit   |
| 869502             | 661642 | 2012-07-01 to 2012-12-31    | 6           | (\$205.25)                           | (\$1,231.50)                  | 2012-07-01 to 2012-12-31 | Debit    |
| 878833             | 675681 | 2012-07-01 to 2012-12-31    | 6           | \$254.87                             | \$1,529.22                    | 2012-07-01 to 2012-12-31 | Credit   |
| 904665             | 696762 | 2012-07-01 to 2012-12-31    | 6           | \$107.96                             | \$647.76                      | 2012-07-01 to 2012-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2094-20**      700 RIVERSIDE DRIVE

**Managing Agent Information:**  
700 REALTY CO LLC  
C/O PINNACLE GROUP  
1 PENN PLAZA - STE 4000  
NEW YORK, NY 10119

**Owner Information:**  
700 REALTY CO. LLC  
C/O PINNACLE GROUP  
ONE PENN PLAZA-RM 4000  
NEW YORK, NY 10119

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date</b> |        | <b>2012-11-23</b>           |             | <b>Total TAC Amount: \$7,758.42</b> |                               |                          |          |  |  |  |
| 814015             | 675874 | 2013-01-01 to 2013-06-30    | 6           | \$376.47                            | \$2,258.82                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 834485             | 687692 | 2013-01-01 to 2013-06-30    | 6           | \$292.90                            | \$1,757.40                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 834485             | 687692 | 2013-01-01 to 2013-06-30    | 6           | \$260.87                            | \$1,565.22                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 878833             | 675681 | 2013-01-01 to 2013-06-30    | 6           | \$254.87                            | \$1,529.22                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 904665             | 696762 | 2013-01-01 to 2013-06-30    | 6           | \$107.96                            | \$647.76                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2094-45**      706 RIVERSIDE DRIVE

**Managing Agent Information:**  
 MORDECHOI EISENBERG  
 NEWPORT  
 P.O.B 140250  
 BROOKLYN, NY 11214

**Owner Information:**  
 RIVERSITE APARTMENTS LLC  
 P.O.B 140250  
 BROOKLYN, NY 11214

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$227.99</b>    |                               |                          |          |
| 887852                        | 690402 | 2011-12-01 to 2011-12-31    | 1           | \$32.57                              | \$32.57                       | 2011-07-01 to 2011-12-31 | Credit   |
| 887852                        | 690402 | 2012-01-01 to 2012-06-30    | 6           | \$32.57                              | \$195.42                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$195.42</b>    |                               |                          |          |
| 887852                        | 690402 | 2012-07-01 to 2012-12-31    | 6           | \$32.57                              | \$195.42                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-08-20</b> |        |                             |             | <b>Total TAC Amount: \$10,063.44</b> |                               |                          |          |
| 711997                        | 711860 | 2010-08-01 to 2010-12-31    | 5           | \$419.31                             | \$2,096.55                    | 2010-07-01 to 2010-12-31 | Credit   |
| 711997                        | 711860 | 2011-01-01 to 2011-06-30    | 6           | \$419.31                             | \$2,515.86                    | 2011-01-01 to 2011-06-30 | Credit   |
| 711997                        | 711860 | 2011-07-01 to 2011-12-31    | 6           | \$419.31                             | \$2,515.86                    | 2011-07-01 to 2011-12-31 | Credit   |
| 711997                        | 711860 | 2012-01-01 to 2012-06-30    | 6           | \$419.31                             | \$2,515.86                    | 2012-01-01 to 2012-06-30 | Credit   |
| 711997                        | 711860 | 2012-07-01 to 2012-07-31    | 1           | \$419.31                             | \$419.31                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-10-22</b> |        |                             |             | <b>Total TAC Amount: \$2,372.90</b>  |                               |                          |          |
| 711997                        | 711861 | 2012-08-01 to 2012-12-31    | 5           | \$474.58                             | \$2,372.90                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$3,042.90</b>  |                               |                          |          |
| 711997                        | 711861 | 2013-01-01 to 2013-06-30    | 6           | \$474.58                             | \$2,847.48                    | 2013-01-01 to 2013-06-30 | Credit   |
| 887852                        | 690402 | 2013-01-01 to 2013-06-30    | 6           | \$32.57                              | \$195.42                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2094-45**      706 RIVERSIDE DRIVE

**Managing Agent Information:**  
MORDECHOI EISENBERG  
NEWPORT  
P.O.B 140250  
BROOKLYN, NY 11214

**Owner Information:**  
RIVERSITE APARTMENTS LLC  
P.O.B 140250  
BROOKLYN, NY 11214

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period                        | TAC Type |
|--------------------|--------|-----------------------------|-------------|--------------------|-------------------------------|-----------------------------------|----------|
| <b>Posted Date</b> |        |                             |             | <b>2012-12-21</b>  |                               | <b>Total TAC Amount: \$520.50</b> |          |
| 908094             | 708317 | 2012-06-01 to 2012-06-30    | 1           | \$26.76            | \$26.76                       | 2012-01-01 to 2012-06-30          | Credit   |
| 908094             | 708317 | 2012-07-01 to 2012-12-31    | 6           | \$26.76            | \$160.56                      | 2012-07-01 to 2012-12-31          | Credit   |
| 908094             | 708317 | 2013-01-01 to 2013-06-30    | 6           | \$26.76            | \$160.56                      | 2013-01-01 to 2013-06-30          | Credit   |
| 908094             | 708317 | 2013-01-01 to 2013-06-30    | 6           | \$28.77            | \$172.62                      | 2013-01-01 to 2013-06-30          | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2094-1011** 706 RIVERSIDE DR

**Managing Agent Information:**  
 MORDECHOI EISENBERG  
 NEWPORT  
 P.O.B 140250  
 BROOKLYN, NY 11214

**Owner Information:**  
 RIVERSITE APARTMENTS LLC  
 P.O.B 140250  
 BROOKLYN, NY 11214

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-03-20</b> |        |                             |             | <b>Total TAC Amount: \$124.95</b> |                               |                          |          |
| 905022                        | 693497 | 2011-12-01 to 2011-12-31    | 1           | \$17.85                           | \$17.85                       | 2011-07-01 to 2011-12-31 | Credit   |
| 905022                        | 693497 | 2012-01-01 to 2012-06-30    | 6           | \$17.85                           | \$107.10                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-06-22</b> |        |                             |             | <b>Total TAC Amount: \$459.90</b> |                               |                          |          |
| 905022                        | 704438 | 2012-07-01 to 2012-12-31    | 6           | \$76.65                           | \$459.90                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$459.90</b> |                               |                          |          |
| 905022                        | 704438 | 2013-01-01 to 2013-06-30    | 6           | \$76.65                           | \$459.90                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2095-20**      710 RIVERSIDE DRIVE

**Managing Agent Information:**  
 MANHATTAN NORTH MANAGEMENT  
 107-129 EAST 126TH STREET  
 NEW YORK, NY 10035

**Owner Information:**  
 MANHATTAN NORTH MANAGEMENT CO  
 107-129 EAST 126TH STREET  
 NEW YORK, NY 10035

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$7,119.72</b> |                               |                          |          |
| 737147C                       | 685908 | 2012-01-01 to 2012-06-30    | 6           | \$673.21                            | \$4,039.26                    | 2012-01-01 to 2012-06-30 | Credit   |
| 817130                        | 687418 | 2012-01-01 to 2012-06-30    | 6           | \$513.41                            | \$3,080.46                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$232.80</b>   |                               |                          |          |
| 815226                        | 691571 | 2012-01-01 to 2012-06-30    | 6           | \$38.80                             | \$232.80                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$7,352.52</b> |                               |                          |          |
| 737147C                       | 685908 | 2012-07-01 to 2012-12-31    | 6           | \$673.21                            | \$4,039.26                    | 2012-07-01 to 2012-12-31 | Credit   |
| 815226                        | 691571 | 2012-07-01 to 2012-12-31    | 6           | \$38.80                             | \$232.80                      | 2012-07-01 to 2012-12-31 | Credit   |
| 817130                        | 687418 | 2012-07-01 to 2012-12-31    | 6           | \$513.41                            | \$3,080.46                    | 2012-07-01 to 2012-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2095-20**      710 RIVERSIDE DRIVE

**Managing Agent Information:**  
 MANHATTAN NORTH MANAGEMENT  
 107-129 EAST 126TH STREET  
 NEW YORK, NY 10035

**Owner Information:**  
 MANHATTAN NORTH MANAGEMENT CO  
 107-129 EAST 126TH STREET  
 NEW YORK, NY 10035

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date</b> |        | <b>2012-06-22</b>           |             | <b>Total TAC Amount: \$3,767.10</b> |                               |                          |          |
| 737147C            | 636744 | 2010-01-01 to 2010-06-30    | 6           | (\$13.16)                           | (\$78.96)                     | 2010-01-01 to 2010-06-30 | Debit    |
| 737147C            | 636744 | 2010-07-01 to 2010-12-31    | 6           | (\$13.16)                           | (\$78.96)                     | 2010-07-01 to 2010-12-31 | Debit    |
| 737147C            | 636744 | 2011-01-01 to 2011-06-30    | 6           | \$74.11                             | \$444.66                      | 2011-01-01 to 2011-06-30 | Credit   |
| 737147C            | 636744 | 2011-01-01 to 2011-06-30    | 6           | (\$13.16)                           | (\$78.96)                     | 2011-01-01 to 2011-06-30 | Debit    |
| 737147C            | 636744 | 2011-07-01 to 2011-12-31    | 6           | \$74.11                             | \$444.66                      | 2011-07-01 to 2011-12-31 | Credit   |
| 737147C            | 636744 | 2011-07-01 to 2011-12-31    | 6           | (\$13.16)                           | (\$78.96)                     | 2011-07-01 to 2011-12-31 | Debit    |
| 737147C            | 685908 | 2012-01-01 to 2012-06-30    | 6           | \$60.95                             | \$365.70                      | 2012-01-01 to 2012-06-30 | Credit   |
| 737147C            | 685908 | 2012-07-01 to 2012-12-31    | 6           | \$60.95                             | \$365.70                      | 2012-07-01 to 2012-12-31 | Credit   |
| 815226             | 638594 | 2011-01-01 to 2011-06-30    | 6           | \$52.73                             | \$316.38                      | 2011-01-01 to 2011-06-30 | Credit   |
| 815226             | 638594 | 2011-07-01 to 2011-12-31    | 6           | \$52.73                             | \$316.38                      | 2011-07-01 to 2011-12-31 | Credit   |
| 815226             | 691571 | 2012-01-01 to 2012-06-30    | 6           | \$52.73                             | \$316.38                      | 2012-01-01 to 2012-06-30 | Credit   |
| 815226             | 691571 | 2012-07-01 to 2012-12-31    | 6           | \$52.73                             | \$316.38                      | 2012-07-01 to 2012-12-31 | Credit   |
| 817130             | 639489 | 2010-01-01 to 2010-06-30    | 6           | (\$13.16)                           | (\$78.96)                     | 2010-01-01 to 2010-06-30 | Debit    |
| 817130             | 639489 | 2010-07-01 to 2010-12-31    | 6           | (\$13.16)                           | (\$78.96)                     | 2010-07-01 to 2010-12-31 | Debit    |
| 817130             | 639489 | 2011-01-01 to 2011-06-30    | 6           | \$71.24                             | \$427.44                      | 2011-01-01 to 2011-06-30 | Credit   |
| 817130             | 639489 | 2011-01-01 to 2011-06-30    | 6           | (\$13.16)                           | (\$78.96)                     | 2011-01-01 to 2011-06-30 | Debit    |
| 817130             | 639489 | 2011-07-01 to 2011-12-31    | 6           | \$71.24                             | \$427.44                      | 2011-07-01 to 2011-12-31 | Credit   |
| 817130             | 639489 | 2011-07-01 to 2011-12-31    | 6           | (\$13.16)                           | (\$78.96)                     | 2011-07-01 to 2011-12-31 | Debit    |
| 892208             | 704800 | 2012-07-01 to 2012-12-31    | 6           | \$109.61                            | \$657.66                      | 2012-07-01 to 2012-12-31 | Credit   |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2095-20**      710 RIVERSIDE DRIVE

**Managing Agent Information:**  
 MANHATTAN NORTH MANAGEMENT  
 107-129 EAST 126TH STREET  
 NEW YORK, NY 10035

**Owner Information:**  
 MANHATTAN NORTH MANAGEMENT CO  
 107-129 EAST 126TH STREET  
 NEW YORK, NY 10035

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-08-20</b> |        |                             |             | <b>Total TAC Amount: \$315.84</b>   |                               |                          |          |
| 737147C                       | 636744 | 2010-01-01 to 2010-06-30    | 6           | \$13.16                             | \$78.96                       | 2010-01-01 to 2010-06-30 | Credit   |
| 737147C                       | 636744 | 2010-07-01 to 2010-12-31    | 6           | \$13.16                             | \$78.96                       | 2010-07-01 to 2010-12-31 | Credit   |
| 737147C                       | 636744 | 2011-01-01 to 2011-06-30    | 6           | \$13.16                             | \$78.96                       | 2011-01-01 to 2011-06-30 | Credit   |
| 737147C                       | 636744 | 2011-07-01 to 2011-12-31    | 6           | \$13.16                             | \$78.96                       | 2011-07-01 to 2011-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$8,692.26</b> |                               |                          |          |
| 737147C                       | 685908 | 2013-01-01 to 2013-06-30    | 6           | \$673.21                            | \$4,039.26                    | 2013-01-01 to 2013-06-30 | Credit   |
| 737147C                       | 685908 | 2013-01-01 to 2013-06-30    | 6           | \$60.95                             | \$365.70                      | 2013-01-01 to 2013-06-30 | Credit   |
| 815226                        | 691571 | 2013-01-01 to 2013-06-30    | 6           | \$38.80                             | \$232.80                      | 2013-01-01 to 2013-06-30 | Credit   |
| 815226                        | 691571 | 2013-01-01 to 2013-06-30    | 6           | \$52.73                             | \$316.38                      | 2013-01-01 to 2013-06-30 | Credit   |
| 817130                        | 687418 | 2013-01-01 to 2013-06-30    | 6           | \$513.41                            | \$3,080.46                    | 2013-01-01 to 2013-06-30 | Credit   |
| 892208                        | 704800 | 2013-01-01 to 2013-06-30    | 6           | \$109.61                            | \$657.66                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2095-23**      **611 WEST 148 STREET**

**Managing Agent Information:**  
 MORTON RECHT  
 LANGSAM PROPERTY SERVICES  
 1601 BRONXDALE AVENUE SUITE 201  
 BRONX, NY 10462

**Owner Information:**  
 WEST SIDE REALTY CORP  
 LANGSAM PROPERTY SVCS CORP  
 1601 BRONXDALE AVENUE  
 BRONX, NY 10462

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$1,066.02</b> |                               |                          |          |
| 708536C                       | 691210 | 2012-01-01 to 2012-06-30    | 6           | \$177.67                            | \$1,066.02                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$575.76</b>   |                               |                          |          |
| 808508                        | 692367 | 2012-01-01 to 2012-06-30    | 6           | \$95.96                             | \$575.76                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-03-20</b> |        |                             |             | <b>Total TAC Amount: \$1,923.25</b> |                               |                          |          |
| 857327                        | 694250 | 2011-12-01 to 2011-12-31    | 1           | \$274.75                            | \$274.75                      | 2011-07-01 to 2011-12-31 | Credit   |
| 857327                        | 694250 | 2012-01-01 to 2012-06-30    | 6           | \$274.75                            | \$1,648.50                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$3,290.28</b> |                               |                          |          |
| 708536C                       | 691210 | 2012-07-01 to 2012-12-31    | 6           | \$177.67                            | \$1,066.02                    | 2012-07-01 to 2012-12-31 | Credit   |
| 808508                        | 692367 | 2012-07-01 to 2012-12-31    | 6           | \$95.96                             | \$575.76                      | 2012-07-01 to 2012-12-31 | Credit   |
| 857327                        | 694250 | 2012-07-01 to 2012-12-31    | 6           | \$274.75                            | \$1,648.50                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$3,290.28</b> |                               |                          |          |
| 708536C                       | 691210 | 2013-01-01 to 2013-06-30    | 6           | \$177.67                            | \$1,066.02                    | 2013-01-01 to 2013-06-30 | Credit   |
| 808508                        | 692367 | 2013-01-01 to 2013-06-30    | 6           | \$95.96                             | \$575.76                      | 2013-01-01 to 2013-06-30 | Credit   |
| 857327                        | 694250 | 2013-01-01 to 2013-06-30    | 6           | \$274.75                            | \$1,648.50                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2095-33**      3607 BROADWAY

**Managing Agent Information:**  
VORILLAS INC.  
36-08 30TH AVE.  
ASTORIA, NY 11103

**Owner Information:**  
BNS BUILDING LLC  
31-10 37TH AVE SUITE 500  
LONG ISLAND CITY, NY 11101

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period                          | TAC Type |  |
|-------------------------------|--------|-----------------------------|-------------|--------------------|-------------------------------|-------------------------------------|----------|--|
| <b>Posted Date 2012-05-22</b> |        |                             |             |                    |                               | <b>Total TAC Amount: \$3,114.29</b> |          |  |
| 869521                        | 701857 | 2011-06-01 to 2011-06-30    | 1           | \$163.91           | \$163.91                      | 2011-01-01 to 2011-06-30            | Credit   |  |
| 869521                        | 701857 | 2011-07-01 to 2011-12-31    | 6           | \$163.91           | \$983.46                      | 2011-07-01 to 2011-12-31            | Credit   |  |
| 869521                        | 701857 | 2012-01-01 to 2012-06-30    | 6           | \$163.91           | \$983.46                      | 2012-01-01 to 2012-06-30            | Credit   |  |
| 869521                        | 701857 | 2012-07-01 to 2012-12-31    | 6           | \$163.91           | \$983.46                      | 2012-07-01 to 2012-12-31            | Credit   |  |
| <b>Posted Date 2012-11-23</b> |        |                             |             |                    |                               | <b>Total TAC Amount: \$819.55</b>   |          |  |
| 869521                        | 701857 | 2013-01-01 to 2013-05-31    | 5           | \$163.91           | \$819.55                      | 2013-01-01 to 2013-06-30            | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2095-46**      715 RIVERSIDE DRIVE

**Managing Agent Information:**  
 STEVEN GOLD  
 HUDSON VIEW ASSOC  
 159-00 RIVERSIDE DRIVE WEST  
 NEW YORK, NY 10032

**Owner Information:**  
 715 RIVERSIDE DRIVE LLC  
 C/O HUDSON VIEW ASSOCIATES  
 159-00 RIVERSIDE DR WEST  
 NEW YORK, NY 10032

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|-------------------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$11,274.90</b> |                               |                          |          |  |  |  |
| 103110U0                      | 687170 | 2012-01-01 to 2012-06-30    | 6           | \$1,115.23                           | \$6,691.38                    | 2012-01-01 to 2012-06-30 | Credit   |  |  |  |
| 729572C                       | 690636 | 2012-01-01 to 2012-06-30    | 6           | \$763.92                             | \$4,583.52                    | 2012-01-01 to 2012-06-30 | Credit   |  |  |  |
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$3,325.50</b>  |                               |                          |          |  |  |  |
| 839135                        | 694898 | 2012-01-01 to 2012-06-30    | 6           | \$554.25                             | \$3,325.50                    | 2012-01-01 to 2012-06-30 | Credit   |  |  |  |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$11,454.06</b> |                               |                          |          |  |  |  |
| 103110U0                      | 687170 | 2012-07-01 to 2012-12-31    | 6           | \$1,115.23                           | \$6,691.38                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| 606654                        | 670934 | 2012-07-01 to 2012-12-31    | 6           | \$460.41                             | \$2,762.46                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| 729572C                       | 690636 | 2012-04-01 to 2012-06-30    | 3           | (\$763.92)                           | (\$2,291.76)                  | 2012-01-01 to 2012-06-30 | Debit    |  |  |  |
| 729572C                       | 690636 | 2012-07-01 to 2012-12-31    | 6           | \$763.92                             | \$4,583.52                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| 729572C                       | 690636 | 2012-07-01 to 2012-12-31    | 6           | (\$763.92)                           | (\$4,583.52)                  | 2012-07-01 to 2012-12-31 | Debit    |  |  |  |
| 737856                        | 652167 | 2012-07-01 to 2012-08-31    | 2           | \$483.24                             | \$966.48                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| 839135                        | 694898 | 2012-07-01 to 2012-12-31    | 6           | \$554.25                             | \$3,325.50                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| <b>Posted Date 2012-06-22</b> |        |                             |             | <b>Total TAC Amount: \$1,577.76</b>  |                               |                          |          |  |  |  |
| 880746                        | 698633 | 2012-05-01 to 2012-06-30    | 2           | \$197.22                             | \$394.44                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |  |
| 880746                        | 698633 | 2012-07-01 to 2012-12-31    | 6           | \$197.22                             | \$1,183.32                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2095-46**      **715 RIVERSIDE DRIVE**

**Managing Agent Information:**  
 STEVEN GOLD  
 HUDSON VIEW ASSOC  
 159-00 RIVERSIDE DRIVE WEST  
 NEW YORK, NY 10032

**Owner Information:**  
 715 RIVERSIDE DRIVE LLC  
 C/O HUDSON VIEW ASSOCIATES  
 159-00 RIVERSIDE DR WEST  
 NEW YORK, NY 10032

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date</b> |        | <b>2012-08-20</b>           |             | <b>Total TAC Amount: \$5,360.16</b> |                               |                          |          |  |
| 103110U0           | 635401 | 2011-01-01 to 2011-06-30    | 6           | \$223.34                            | \$1,340.04                    | 2011-01-01 to 2011-06-30 | Credit   |  |
| 103110U0           | 635401 | 2011-07-01 to 2011-12-31    | 6           | \$223.34                            | \$1,340.04                    | 2011-07-01 to 2011-12-31 | Credit   |  |
| 103110U0           | 687170 | 2012-01-01 to 2012-06-30    | 6           | \$223.34                            | \$1,340.04                    | 2012-01-01 to 2012-06-30 | Credit   |  |
| 103110U0           | 687170 | 2012-07-01 to 2012-12-31    | 6           | \$223.34                            | \$1,340.04                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date</b> |        | <b>2012-09-21</b>           |             | <b>Total TAC Amount: \$9,174.24</b> |                               |                          |          |  |
| 839135             | 635381 | 2010-01-01 to 2010-06-30    | 6           | \$147.21                            | \$883.26                      | 2010-01-01 to 2010-06-30 | Credit   |  |
| 839135             | 635381 | 2010-07-01 to 2010-12-31    | 6           | \$147.21                            | \$883.26                      | 2010-07-01 to 2010-12-31 | Credit   |  |
| 839135             | 635381 | 2011-01-01 to 2011-06-30    | 6           | \$147.21                            | \$883.26                      | 2011-01-01 to 2011-06-30 | Credit   |  |
| 839135             | 635381 | 2011-01-01 to 2011-06-30    | 6           | \$22.32                             | \$133.92                      | 2011-01-01 to 2011-06-30 | Credit   |  |
| 839135             | 635381 | 2011-07-01 to 2011-12-31    | 6           | \$22.32                             | \$133.92                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 839135             | 635381 | 2011-07-01 to 2011-12-31    | 6           | \$147.21                            | \$883.26                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 875263             | 638619 | 2010-01-01 to 2010-06-30    | 6           | \$214.59                            | \$1,287.54                    | 2010-01-01 to 2010-06-30 | Credit   |  |
| 875263             | 638619 | 2010-07-01 to 2010-12-31    | 6           | \$214.59                            | \$1,287.54                    | 2010-07-01 to 2010-12-31 | Credit   |  |
| 875263             | 638619 | 2011-01-01 to 2011-06-30    | 6           | \$18.60                             | \$111.60                      | 2011-01-01 to 2011-06-30 | Credit   |  |
| 875263             | 638619 | 2011-01-01 to 2011-06-30    | 6           | \$214.59                            | \$1,287.54                    | 2011-01-01 to 2011-06-30 | Credit   |  |
| 875263             | 638619 | 2011-07-01 to 2011-12-31    | 6           | \$214.59                            | \$1,287.54                    | 2011-07-01 to 2011-12-31 | Credit   |  |
| 875263             | 638619 | 2011-07-01 to 2011-12-31    | 6           | \$18.60                             | \$111.60                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| <b>Posted Date</b> |        | <b>2012-10-22</b>           |             | <b>Total TAC Amount: \$2,237.04</b> |                               |                          |          |  |
| 737856             | 716809 | 2012-09-01 to 2012-12-31    | 4           | \$559.26                            | \$2,237.04                    | 2012-07-01 to 2012-12-31 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

## BBL:1-2095-46 715 RIVERSIDE DRIVE

**Managing Agent Information:**  
 STEVEN GOLD  
 HUDSON VIEW ASSOC  
 159-00 RIVERSIDE DRIVE WEST  
 NEW YORK, NY 10032

**Owner Information:**  
 715 RIVERSIDE DRIVE LLC  
 C/O HUDSON VIEW ASSOCIATES  
 159-00 RIVERSIDE DR WEST  
 NEW YORK, NY 10032

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |
|--------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|--|--|
| <b>Posted Date</b> |        | <b>2012-11-23</b>           |             | <b>Total TAC Amount: \$18,197.85</b> |                               |                          |          |  |  |
| 103110U0           | 687170 | 2013-01-01 to 2013-06-30    | 6           | \$223.34                             | \$1,340.04                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 103110U0           | 687170 | 2013-01-01 to 2013-06-30    | 6           | \$1,115.23                           | \$6,691.38                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 606654             | 670934 | 2013-01-01 to 2013-05-31    | 5           | \$460.41                             | \$2,302.05                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 729572C            | 690636 | 2013-01-01 to 2013-06-30    | 6           | \$763.92                             | \$4,583.52                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 729572C            | 690636 | 2013-01-01 to 2013-06-30    | 6           | (\$763.92)                           | (\$4,583.52)                  | 2013-01-01 to 2013-06-30 | Debit    |  |  |
| 737856             | 716809 | 2013-01-01 to 2013-06-30    | 6           | \$559.26                             | \$3,355.56                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 839135             | 694898 | 2013-01-01 to 2013-06-30    | 6           | \$554.25                             | \$3,325.50                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 880746             | 698633 | 2013-01-01 to 2013-06-30    | 6           | \$197.22                             | \$1,183.32                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2096-17**      720 RIVERSIDE DRIVE

|                                    |   |                           |  |
|------------------------------------|---|---------------------------|--|
| <b>Managing Agent Information:</b> | LEEBY REINHOLD<br>RMI<br><br>1651 CONEY ISLAND AVENUE - 4 FL<br>BROOKLYN, Y 11230 | <b>Owner Information:</b> | RESIDENTIAL MANAGEMENT INC<br><br>40 EXCHANGE PLACE - 1105<br>NEW YORK, NY 10005 |
|------------------------------------|---|---------------------------|--|

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$1,365.30</b> |                               |                          |          |
| 807965                        | 690667 | 2012-01-01 to 2012-06-30    | 6           | \$227.55                            | \$1,365.30                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$1,151.58</b> |                               |                          |          |
| 854747                        | 693264 | 2012-01-01 to 2012-06-30    | 6           | \$191.93                            | \$1,151.58                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$1,459.68</b> |                               |                          |          |
| 807965                        | 640718 | 2010-01-01 to 2010-06-30    | 6           | \$50.76                             | \$304.56                      | 2010-01-01 to 2010-06-30 | Credit   |
| 807965                        | 640718 | 2010-07-01 to 2010-12-31    | 6           | \$50.76                             | \$304.56                      | 2010-07-01 to 2010-12-31 | Credit   |
| 807965                        | 640718 | 2011-01-01 to 2011-06-30    | 6           | \$20.12                             | \$120.72                      | 2011-01-01 to 2011-06-30 | Credit   |
| 807965                        | 640718 | 2011-01-01 to 2011-06-30    | 6           | \$50.76                             | \$304.56                      | 2011-01-01 to 2011-06-30 | Credit   |
| 807965                        | 640718 | 2011-07-01 to 2011-12-31    | 6           | \$20.12                             | \$120.72                      | 2011-07-01 to 2011-12-31 | Credit   |
| 807965                        | 640718 | 2011-07-01 to 2011-12-31    | 6           | \$50.76                             | \$304.56                      | 2011-07-01 to 2011-12-31 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$5,704.38</b> |                               |                          |          |
| 807965                        | 690667 | 2012-07-01 to 2012-12-31    | 6           | \$227.55                            | \$1,365.30                    | 2012-07-01 to 2012-12-31 | Credit   |
| 839143                        | 679112 | 2012-07-01 to 2012-12-31    | 6           | \$531.25                            | \$3,187.50                    | 2012-07-01 to 2012-12-31 | Credit   |
| 854747                        | 693264 | 2012-07-01 to 2012-12-31    | 6           | \$191.93                            | \$1,151.58                    | 2012-07-01 to 2012-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2096-17**      720 RIVERSIDE DRIVE

|                                    |   |                           |  |
|------------------------------------|---|---------------------------|--|
| <b>Managing Agent Information:</b> | LEEBY REINHOLD<br>RMI<br><br>1651 CONEY ISLAND AVENUE - 4 FL<br>BROOKLYN, Y 11230 | <b>Owner Information:</b> | RESIDENTIAL MANAGEMENT INC<br><br>40 EXCHANGE PLACE - 1105<br>NEW YORK, NY 10005 |
|------------------------------------|---|---------------------------|--|

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-07-19</b> |        |                             |             | <b>Total TAC Amount: (\$720.00)</b> |                               |                          |          |
| 604916                        | 584103 | 2008-04-01 to 2008-06-30    | 3           | (\$30.00)                           | (\$90.00)                     | 2008-01-01 to 2008-06-30 | Debit    |
| 604916                        | 584103 | 2008-07-01 to 2008-12-31    | 6           | (\$30.00)                           | (\$180.00)                    | 2008-07-01 to 2008-12-31 | Debit    |
| 604916                        | 584103 | 2009-01-01 to 2009-06-30    | 6           | (\$30.00)                           | (\$180.00)                    | 2009-01-01 to 2009-06-30 | Debit    |
| 604916                        | 584103 | 2009-07-01 to 2009-12-31    | 6           | (\$30.00)                           | (\$180.00)                    | 2009-07-01 to 2009-12-31 | Debit    |
| 604916                        | 584103 | 2010-01-01 to 2010-03-31    | 3           | (\$30.00)                           | (\$90.00)                     | 2010-01-01 to 2010-06-30 | Debit    |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$5,704.38</b> |                               |                          |          |
| 807965                        | 690667 | 2013-01-01 to 2013-06-30    | 6           | \$227.55                            | \$1,365.30                    | 2013-01-01 to 2013-06-30 | Credit   |
| 839143                        | 679112 | 2013-01-01 to 2013-06-30    | 6           | \$531.25                            | \$3,187.50                    | 2013-01-01 to 2013-06-30 | Credit   |
| 854747                        | 693264 | 2013-01-01 to 2013-06-30    | 6           | \$191.93                            | \$1,151.58                    | 2013-01-01 to 2013-06-30 | Credit   |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2096-26**      3621 BROADWAY

**Managing Agent Information:**  
 MANHATTAN NORTH MANAGEMENT  
 107-129 EAST 126TH STREET  
 NEW YORK, NY 10035

**Owner Information:**  
 MANHATTAN NORTH MANAGEMENT CO  
 107-129 EAST 126TH STREET  
 NEW YORK, NY 10035

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$2,435.76</b> |                               |                          |          |
| 830725                        | 689987 | 2012-01-01 to 2012-06-30    | 6           | \$405.96                            | \$2,435.76                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$5,170.80</b> |                               |                          |          |
| 830725                        | 689987 | 2012-07-01 to 2012-12-31    | 6           | \$405.96                            | \$2,435.76                    | 2012-07-01 to 2012-12-31 | Credit   |
| 864843                        | 668381 | 2012-07-01 to 2012-12-31    | 6           | \$253.83                            | \$1,522.98                    | 2012-07-01 to 2012-12-31 | Credit   |
| 866787                        | 674598 | 2012-07-01 to 2012-12-31    | 6           | \$202.01                            | \$1,212.06                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$4,409.31</b> |                               |                          |          |
| 830725                        | 689987 | 2013-01-01 to 2013-06-30    | 6           | \$405.96                            | \$2,435.76                    | 2013-01-01 to 2013-06-30 | Credit   |
| 864843                        | 668381 | 2013-01-01 to 2013-03-31    | 3           | \$253.83                            | \$761.49                      | 2013-01-01 to 2013-06-30 | Credit   |
| 866787                        | 674598 | 2013-01-01 to 2013-06-30    | 6           | \$202.01                            | \$1,212.06                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2096-34**      3631 BROADWAY

**Managing Agent Information:**  
 ALEX BONNET  
 SDG MANAGEMENT  
 888 SEVENTH AVENUE - STE 2400  
 NEW YORK, NY 10019

**Owner Information:**  
 150 BROADWAY ASSOCIATES LLC  
 C/O SDG MANAGEMENT CORP  
 888 SEVENTH AVENUE - 2400  
 NEW YORK, NY 10019

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$1,541.43</b> |                               |                          |          |
| 603000                        | 695028 | 2012-04-01 to 2012-06-30    | 3           | \$513.81                            | \$1,541.43                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$3,082.86</b> |                               |                          |          |
| 603000                        | 695028 | 2012-07-01 to 2012-12-31    | 6           | \$513.81                            | \$3,082.86                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-06-22</b> |        |                             |             | <b>Total TAC Amount: \$176.55</b>   |                               |                          |          |
| 603000                        | 641473 | 2011-05-01 to 2011-06-30    | 2           | \$5.70                              | \$11.40                       | 2011-01-01 to 2011-06-30 | Credit   |
| 603000                        | 641473 | 2011-07-01 to 2011-12-31    | 6           | \$5.70                              | \$34.20                       | 2011-07-01 to 2011-12-31 | Credit   |
| 603000                        | 641473 | 2012-01-01 to 2012-03-31    | 3           | \$5.70                              | \$17.10                       | 2012-01-01 to 2012-06-30 | Credit   |
| 603000                        | 695028 | 2012-04-01 to 2012-06-30    | 3           | \$12.65                             | \$37.95                       | 2012-01-01 to 2012-06-30 | Credit   |
| 603000                        | 695028 | 2012-07-01 to 2012-12-31    | 6           | \$12.65                             | \$75.90                       | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-07-19</b> |        |                             |             | <b>Total TAC Amount: \$168.48</b>   |                               |                          |          |
| 603000                        | 585305 | 2009-10-01 to 2009-12-31    | 3           | \$6.48                              | \$19.44                       | 2009-07-01 to 2009-12-31 | Credit   |
| 603000                        | 585305 | 2010-01-01 to 2010-03-31    | 3           | \$6.48                              | \$19.44                       | 2010-01-01 to 2010-06-30 | Credit   |
| 603000                        | 641473 | 2011-05-01 to 2011-06-30    | 2           | \$6.48                              | \$12.96                       | 2011-01-01 to 2011-06-30 | Credit   |
| 603000                        | 641473 | 2011-07-01 to 2011-12-31    | 6           | \$6.48                              | \$38.88                       | 2011-07-01 to 2011-12-31 | Credit   |
| 603000                        | 641473 | 2012-01-01 to 2012-03-31    | 3           | \$6.48                              | \$19.44                       | 2012-01-01 to 2012-06-30 | Credit   |
| 603000                        | 695028 | 2012-04-01 to 2012-06-30    | 3           | \$6.48                              | \$19.44                       | 2012-01-01 to 2012-06-30 | Credit   |
| 603000                        | 695028 | 2012-07-01 to 2012-12-31    | 6           | \$6.48                              | \$38.88                       | 2012-07-01 to 2012-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2096-34**      3631 BROADWAY

**Managing Agent Information:**  
ALEX BONNET  
SDG MANAGEMENT  
  
888 SEVENTH AVENUE - STE 2400  
NEW YORK, NY 10019

**Owner Information:**  
150 BROADWAY ASSOCIATES LLC  
C/O SDG MANAGEMENT CORP  
888 SEVENTH AVENUE - 2400  
NEW YORK, NY 10019

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date</b> |        |                             |             | <b>2012-11-23</b>                   |                               |                          |          |  |  |  |
|                    |        |                             |             | <b>Total TAC Amount: \$3,197.64</b> |                               |                          |          |  |  |  |
| 603000             | 695028 | 2013-01-01 to 2013-06-30    | 6           | \$513.81                            | \$3,082.86                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 603000             | 695028 | 2013-01-01 to 2013-06-30    | 6           | \$6.48                              | \$38.88                       | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 603000             | 695028 | 2013-01-01 to 2013-06-30    | 6           | \$12.65                             | \$75.90                       | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2096-40**      **608 WEST 150 STREET**

**Managing Agent Information:**

RICHARD FRANK  
ELITE MANAGEMENT

185 BRIDGE PLAZA NORTH - STE 202  
FORT LEE, NJ 07024

**Owner Information:**

AMIR COHEN  
610 WEST, LLC

185 BRIDGE PLAZA NORTH - 302  
FORT LEE, NJ 07024

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |
|--------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|--|--|
| <b>Posted Date</b> |        | <b>2012-01-23</b>           |             | <b>Total TAC Amount: \$10,468.86</b> |                               |                          |          |  |  |
| 718184C            | 690645 | 2012-01-01 to 2012-06-30    | 6           | \$588.38                             | \$3,530.28                    | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 726471C            | 687297 | 2012-01-01 to 2012-06-30    | 6           | \$548.03                             | \$3,288.18                    | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 807484             | 687293 | 2012-01-01 to 2012-06-30    | 6           | \$608.40                             | \$3,650.40                    | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| <b>Posted Date</b> |        | <b>2012-02-22</b>           |             | <b>Total TAC Amount: \$6,031.08</b>  |                               |                          |          |  |  |
| 104273U1           | 692059 | 2012-01-01 to 2012-06-30    | 6           | \$663.96                             | \$3,983.76                    | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 854565             | 692041 | 2012-01-01 to 2012-06-30    | 6           | \$341.22                             | \$2,047.32                    | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| <b>Posted Date</b> |        | <b>2012-05-22</b>           |             | <b>Total TAC Amount: \$17,903.46</b> |                               |                          |          |  |  |
| 104273U1           | 692059 | 2012-07-01 to 2012-12-31    | 6           | \$663.96                             | \$3,983.76                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 718184C            | 690645 | 2012-07-01 to 2012-12-31    | 6           | \$588.38                             | \$3,530.28                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 726471C            | 687297 | 2012-07-01 to 2012-12-31    | 6           | \$548.03                             | \$3,288.18                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 807484             | 687293 | 2012-07-01 to 2012-12-31    | 6           | \$608.40                             | \$3,650.40                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 854565             | 692041 | 2012-07-01 to 2012-12-31    | 6           | \$341.22                             | \$2,047.32                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 862635             | 695674 | 2012-04-01 to 2012-06-30    | 3           | \$153.32                             | \$459.96                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 862635             | 695674 | 2012-07-01 to 2012-12-31    | 6           | \$153.32                             | \$919.92                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 880832             | 659165 | 2012-07-01 to 2012-07-31    | 1           | \$23.64                              | \$23.64                       | 2012-07-01 to 2012-12-31 | Credit   |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2096-40**      **608 WEST 150 STREET**

**Managing Agent Information:**  
 RICHARD FRANK  
 ELITE MANAGEMENT

**Owner Information:**  
 AMIR COHEN  
 610 WEST, LLC

185 BRIDGE PLAZA NORTH - STE 202  
 FORT LEE, NJ 07024

185 BRIDGE PLAZA NORTH - 302  
 FORT LEE, NJ 07024

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|--------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date</b> |        | <b>2012-06-22</b>           |             | <b>Total TAC Amount: \$20,581.32</b> |                               |                          |          |  |
| 104273U1           | 635099 | 2011-01-01 to 2011-06-30    | 6           | \$119.54                             | \$717.24                      | 2011-01-01 to 2011-06-30 | Credit   |  |
| 104273U1           | 635099 | 2011-07-01 to 2011-12-31    | 6           | \$119.54                             | \$717.24                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 104273U1           | 692059 | 2012-01-01 to 2012-06-30    | 6           | \$189.97                             | \$1,139.82                    | 2012-01-01 to 2012-06-30 | Credit   |  |
| 104273U1           | 692059 | 2012-07-01 to 2012-12-31    | 6           | \$189.97                             | \$1,139.82                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 718184C            | 636705 | 2011-01-01 to 2011-06-30    | 6           | \$118.73                             | \$712.38                      | 2011-01-01 to 2011-06-30 | Credit   |  |
| 718184C            | 636705 | 2011-07-01 to 2011-12-31    | 6           | \$118.73                             | \$712.38                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 718184C            | 690645 | 2012-01-01 to 2012-06-30    | 6           | \$188.63                             | \$1,131.78                    | 2012-01-01 to 2012-06-30 | Credit   |  |
| 718184C            | 690645 | 2012-07-01 to 2012-12-31    | 6           | \$188.63                             | \$1,131.78                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 726471C            | 636333 | 2011-01-01 to 2011-06-30    | 6           | \$178.34                             | \$1,070.04                    | 2011-01-01 to 2011-06-30 | Credit   |  |
| 726471C            | 636333 | 2011-07-01 to 2011-12-31    | 6           | \$178.34                             | \$1,070.04                    | 2011-07-01 to 2011-12-31 | Credit   |  |
| 726471C            | 687297 | 2012-01-01 to 2012-06-30    | 6           | \$250.14                             | \$1,500.84                    | 2012-01-01 to 2012-06-30 | Credit   |  |
| 726471C            | 687297 | 2012-07-01 to 2012-12-31    | 6           | \$250.14                             | \$1,500.84                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 807484             | 636360 | 2011-01-01 to 2011-06-30    | 6           | \$84.12                              | \$504.72                      | 2011-01-01 to 2011-06-30 | Credit   |  |
| 807484             | 636360 | 2011-07-01 to 2011-12-31    | 6           | \$84.12                              | \$504.72                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 807484             | 687293 | 2012-01-01 to 2012-06-30    | 6           | \$157.19                             | \$943.14                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 807484             | 687293 | 2012-07-01 to 2012-12-31    | 6           | \$157.19                             | \$943.14                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 854565             | 638248 | 2011-01-01 to 2011-06-30    | 6           | \$178.33                             | \$1,069.98                    | 2011-01-01 to 2011-06-30 | Credit   |  |
| 854565             | 638248 | 2011-07-01 to 2011-12-31    | 6           | \$178.33                             | \$1,069.98                    | 2011-07-01 to 2011-12-31 | Credit   |  |
| 854565             | 692041 | 2012-01-01 to 2012-06-30    | 6           | \$250.12                             | \$1,500.72                    | 2012-01-01 to 2012-06-30 | Credit   |  |
| 854565             | 692041 | 2012-07-01 to 2012-12-31    | 6           | \$250.12                             | \$1,500.72                    | 2012-07-01 to 2012-12-31 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2096-40**      **608 WEST 150 STREET**

**Managing Agent Information:**  
 RICHARD FRANK  
 ELITE MANAGEMENT  
 185 BRIDGE PLAZA NORTH - STE 202  
 FORT LEE, NJ 07024

**Owner Information:**  
 AMIR COHEN  
 610 WEST, LLC  
 185 BRIDGE PLAZA NORTH - 302  
 FORT LEE, NJ 07024

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-08-20</b> |        |                             |             | <b>Total TAC Amount: \$1,203.12</b> |                               |                          |          |
| 726471C                       | 636333 | 2011-01-01 to 2011-06-30    | 6           | \$43.94                             | \$263.64                      | 2011-01-01 to 2011-06-30 | Credit   |
| 726471C                       | 636333 | 2011-07-01 to 2011-12-31    | 6           | \$43.94                             | \$263.64                      | 2011-07-01 to 2011-12-31 | Credit   |
| 726471C                       | 687297 | 2012-01-01 to 2012-06-30    | 6           | \$56.32                             | \$337.92                      | 2012-01-01 to 2012-06-30 | Credit   |
| 726471C                       | 687297 | 2012-07-01 to 2012-12-31    | 6           | \$56.32                             | \$337.92                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-09-21</b> |        |                             |             | <b>Total TAC Amount: \$507.55</b>   |                               |                          |          |
| 880832                        | 706037 | 2012-08-01 to 2012-12-31    | 5           | \$101.51                            | \$507.55                      | 2012-07-01 to 2012-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2096-40**      **608 WEST 150 STREET**

**Managing Agent Information:**  
 RICHARD FRANK  
 ELITE MANAGEMENT

**Owner Information:**  
 AMIR COHEN  
 610 WEST, LLC

185 BRIDGE PLAZA NORTH - STE 202  
 FORT LEE, NJ 07024

185 BRIDGE PLAZA NORTH - 302  
 FORT LEE, NJ 07024

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |
|--------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|--|--|
| <b>Posted Date</b> |        | <b>2012-11-23</b>           |             | <b>Total TAC Amount: \$24,668.82</b> |                               |                          |          |  |  |
| 104273U1           | 692059 | 2013-01-01 to 2013-06-30    | 6           | \$663.96                             | \$3,983.76                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 104273U1           | 692059 | 2013-01-01 to 2013-06-30    | 6           | \$189.97                             | \$1,139.82                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 104273U1           | 692059 | 2013-01-01 to 2013-06-30    | 6           | \$2.82                               | \$16.92                       | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 718184C            | 690645 | 2013-01-01 to 2013-06-30    | 6           | \$188.63                             | \$1,131.78                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 718184C            | 690645 | 2013-01-01 to 2013-06-30    | 6           | \$2.80                               | \$16.80                       | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 718184C            | 690645 | 2013-01-01 to 2013-06-30    | 6           | \$588.38                             | \$3,530.28                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 726471C            | 687297 | 2013-01-01 to 2013-06-30    | 6           | \$56.32                              | \$337.92                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 726471C            | 687297 | 2013-01-01 to 2013-06-30    | 6           | \$2.87                               | \$17.22                       | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 726471C            | 687297 | 2013-01-01 to 2013-06-30    | 6           | \$250.14                             | \$1,500.84                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 726471C            | 687297 | 2013-01-01 to 2013-06-30    | 6           | \$548.03                             | \$3,288.18                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 807484             | 687293 | 2013-01-01 to 2013-06-30    | 6           | \$157.19                             | \$943.14                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 807484             | 687293 | 2013-01-01 to 2013-06-30    | 6           | \$608.40                             | \$3,650.40                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 807484             | 687293 | 2013-01-01 to 2013-06-30    | 6           | \$2.92                               | \$17.52                       | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 854565             | 692041 | 2013-01-01 to 2013-06-30    | 6           | \$341.22                             | \$2,047.32                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 854565             | 692041 | 2013-01-01 to 2013-06-30    | 6           | \$250.12                             | \$1,500.72                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 854565             | 692041 | 2013-01-01 to 2013-06-30    | 6           | \$2.87                               | \$17.22                       | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 862635             | 695674 | 2013-01-01 to 2013-06-30    | 6           | \$153.32                             | \$919.92                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 880832             | 706037 | 2013-01-01 to 2013-06-30    | 6           | \$101.51                             | \$609.06                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2096-46**      725 RIVERSIDE DRIVE

**Managing Agent Information:**  
WIENER  
C/O PINNACE GROUP  
1 PENN PLAZA - STE 4000  
NEW YORK, NY 10119

**Owner Information:**  
725 REALTY COMPANY LLC  
C/O WIENER REALTORS  
ONE PENN PLAZA  
NEW YORK, NY 10119

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,508.71</b> |                               |                          |          |  |  |  |
| 809838                        | 651671 | 2012-07-01 to 2012-07-31    | 1           | \$365.29                            | \$365.29                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| 841530                        | 670302 | 2012-07-01 to 2012-12-31    | 6           | \$190.57                            | \$1,143.42                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| <b>Posted Date 2012-08-20</b> |        |                             |             | <b>Total TAC Amount: \$2,090.90</b> |                               |                          |          |  |  |  |
| 809838                        | 706647 | 2012-08-01 to 2012-12-31    | 5           | \$418.18                            | \$2,090.90                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$3,652.50</b> |                               |                          |          |  |  |  |
| 809838                        | 706647 | 2013-01-01 to 2013-06-30    | 6           | \$418.18                            | \$2,509.08                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 841530                        | 670302 | 2013-01-01 to 2013-06-30    | 6           | \$190.57                            | \$1,143.42                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2096-1068** 725 RIVERSIDE DR

**Managing Agent Information:**  
725 REALTY CO LLC  
PO BOX 1919  
NEW YORK, NY 10116

**Owner Information:**  
725 REALTY CO LLC  
PO BOX 1919  
NEW YORK, NY 10116

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-09-21</b> |        |                             |             | <b>Total TAC Amount: \$179.90</b> |                               |                          |          |
| 909019                        | 712982 | 2012-08-01 to 2012-12-31    | 5           | \$35.98                           | \$179.90                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$215.88</b> |                               |                          |          |
| 909019                        | 712982 | 2013-01-01 to 2013-06-30    | 6           | \$35.98                           | \$215.88                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2097-14**      **730 RIVERSIDE DRIVE**

**Managing Agent Information:**

GUS PROPERTIES  
31-10 37TH AVE SUITE 500  
NEW YORK, NY 11101

**Owner Information:**

GUS PROPERTIES LLC  
31-10 37TH AVE SUITE 500  
NEW YORK, NY 11101

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,165.62</b> |                               |                          |          |
| 886034                        | 669131 | 2012-07-01 to 2012-12-31    | 6           | \$194.27                            | \$1,165.62                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,252.28</b> |                               |                          |          |
| 886034                        | 614526 | 2009-09-01 to 2009-12-31    | 4           | \$10.80                             | \$43.20                       | 2009-07-01 to 2009-12-31 | Credit   |
| 886034                        | 614526 | 2010-01-01 to 2010-06-30    | 6           | \$10.80                             | \$64.80                       | 2010-01-01 to 2010-06-30 | Credit   |
| 886034                        | 614526 | 2010-07-01 to 2010-12-31    | 6           | \$10.80                             | \$64.80                       | 2010-07-01 to 2010-12-31 | Credit   |
| 886034                        | 614526 | 2011-01-01 to 2011-04-30    | 4           | \$10.80                             | \$43.20                       | 2011-01-01 to 2011-06-30 | Credit   |
| 886034                        | 669131 | 2011-05-01 to 2011-06-30    | 2           | \$10.80                             | \$21.60                       | 2011-01-01 to 2011-06-30 | Credit   |
| 886034                        | 669131 | 2011-07-01 to 2011-12-31    | 6           | \$10.80                             | \$64.80                       | 2011-07-01 to 2011-12-31 | Credit   |
| 886034                        | 669131 | 2012-01-01 to 2012-06-30    | 6           | \$10.80                             | \$64.80                       | 2012-01-01 to 2012-06-30 | Credit   |
| 886034                        | 669131 | 2012-07-01 to 2012-12-31    | 6           | \$10.80                             | \$64.80                       | 2012-07-01 to 2012-12-31 | Credit   |
| 886034                        | 669131 | 2013-01-01 to 2013-04-30    | 4           | \$194.27                            | \$777.08                      | 2013-01-01 to 2013-06-30 | Credit   |
| 886034                        | 669131 | 2013-01-01 to 2013-04-30    | 4           | \$10.80                             | \$43.20                       | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2097-14**      730 RIVERSIDE DRIVE

**Managing Agent Information:**

GUS PROPERTIES  
31-10 37TH AVE SUITE 500  
NEW YORK, NY 11101

**Owner Information:**

GUS PROPERTIES LLC  
31-10 37TH AVE SUITE 500  
NEW YORK, NY 11101

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|--------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date</b> |        | <b>2012-12-21</b>           |             | <b>Total TAC Amount: \$23,112.36</b> |                               |                          |          |  |
| 740389             | 624765 | 2009-10-01 to 2009-12-31    | 3           | \$8.10                               | \$24.30                       | 2009-07-01 to 2009-12-31 | Credit   |  |
| 740389             | 624765 | 2009-10-01 to 2009-12-31    | 3           | \$69.52                              | \$208.56                      | 2009-07-01 to 2009-12-31 | Credit   |  |
| 740389             | 624765 | 2010-01-01 to 2010-06-30    | 6           | \$8.10                               | \$48.60                       | 2010-01-01 to 2010-06-30 | Credit   |  |
| 740389             | 624765 | 2010-01-01 to 2010-06-30    | 6           | \$69.52                              | \$417.12                      | 2010-01-01 to 2010-06-30 | Credit   |  |
| 740389             | 624765 | 2010-07-01 to 2010-12-31    | 6           | \$8.10                               | \$48.60                       | 2010-07-01 to 2010-12-31 | Credit   |  |
| 740389             | 624765 | 2010-07-01 to 2010-12-31    | 6           | \$69.52                              | \$417.12                      | 2010-07-01 to 2010-12-31 | Credit   |  |
| 740389             | 624765 | 2011-01-01 to 2011-06-30    | 6           | \$8.10                               | \$48.60                       | 2011-01-01 to 2011-06-30 | Credit   |  |
| 740389             | 624765 | 2011-01-01 to 2011-06-30    | 6           | \$69.52                              | \$417.12                      | 2011-01-01 to 2011-06-30 | Credit   |  |
| 740389             | 624765 | 2011-07-01 to 2011-09-30    | 3           | \$69.52                              | \$208.56                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 740389             | 624765 | 2011-07-01 to 2011-09-30    | 3           | \$8.10                               | \$24.30                       | 2011-07-01 to 2011-12-31 | Credit   |  |
| 740389             | 721172 | 2011-10-01 to 2011-12-31    | 3           | \$1,011.88                           | \$3,035.64                    | 2011-07-01 to 2011-12-31 | Credit   |  |
| 740389             | 721172 | 2012-01-01 to 2012-06-30    | 6           | \$1,011.88                           | \$6,071.28                    | 2012-01-01 to 2012-06-30 | Credit   |  |
| 740389             | 721172 | 2012-07-01 to 2012-12-31    | 6           | \$1,011.88                           | \$6,071.28                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 740389             | 721172 | 2013-01-01 to 2013-06-30    | 6           | \$1,011.88                           | \$6,071.28                    | 2013-01-01 to 2013-06-30 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2097-27      3643 BROADWAY**

**Managing Agent Information:**  
 3647 REALTY CO LLC  
 1 PENN PLAZA - #4000  
 NEW YORK, NY 10119

**Owner Information:**  
 3647 REALTY COMPANY LLC  
 ONE PENN PLAZA - SUITE 4000  
 NEW YORK, NY 10119

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$932.76</b>   |                               |                          |          |
| 871826                        | 678454 | 2011-07-01 to 2011-12-31    | 6           | \$32.20                             | \$193.20                      | 2011-07-01 to 2011-12-31 | Credit   |
| 883708                        | 688460 | 2012-01-01 to 2012-06-30    | 6           | \$123.26                            | \$739.56                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$1,123.38</b> |                               |                          |          |
| 870304                        | 687190 | 2012-01-01 to 2012-06-30    | 6           | \$117.93                            | \$707.58                      | 2012-01-01 to 2012-06-30 | Credit   |
| 905042                        | 693633 | 2011-12-01 to 2011-12-31    | 1           | \$59.40                             | \$59.40                       | 2011-07-01 to 2011-12-31 | Credit   |
| 905042                        | 693633 | 2012-01-01 to 2012-06-30    | 6           | \$59.40                             | \$356.40                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$3,817.10</b> |                               |                          |          |
| 819878                        | 700172 | 2012-06-01 to 2012-06-30    | 1           | \$122.99                            | \$122.99                      | 2012-01-01 to 2012-06-30 | Credit   |
| 819878                        | 700172 | 2012-07-01 to 2012-12-31    | 6           | \$122.99                            | \$737.94                      | 2012-07-01 to 2012-12-31 | Credit   |
| 848763                        | 654273 | 2012-07-01 to 2012-09-30    | 3           | \$384.21                            | \$1,152.63                    | 2012-07-01 to 2012-12-31 | Credit   |
| 870304                        | 687190 | 2012-07-01 to 2012-12-31    | 6           | \$117.93                            | \$707.58                      | 2012-07-01 to 2012-12-31 | Credit   |
| 883708                        | 688460 | 2012-07-01 to 2012-12-31    | 6           | \$123.26                            | \$739.56                      | 2012-07-01 to 2012-12-31 | Credit   |
| 905042                        | 693633 | 2012-07-01 to 2012-12-31    | 6           | \$59.40                             | \$356.40                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-09-21</b> |        |                             |             | <b>Total TAC Amount: \$1,016.16</b> |                               |                          |          |
| 871826                        | 713674 | 2012-01-01 to 2012-06-30    | 6           | \$84.68                             | \$508.08                      | 2012-01-01 to 2012-06-30 | Credit   |
| 871826                        | 713674 | 2012-07-01 to 2012-12-31    | 6           | \$84.68                             | \$508.08                      | 2012-07-01 to 2012-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2097-27**      3643 BROADWAY

**Managing Agent Information:**  
 3647 REALTY CO LLC  
 1 PENN PLAZA - #4000  
 NEW YORK, NY 10119

**Owner Information:**  
 3647 REALTY COMPANY LLC  
 ONE PENN PLAZA - SUITE 4000  
 NEW YORK, NY 10119

| Docket #                      | App #  | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |
|-------------------------------|--------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|--|
| <b>Posted Date 2012-11-23</b> |        | <b>Total TAC Amount: \$3,929.28</b> |             |                    |                               |                          |          |  |  |
| 819878                        | 700172 | 2013-01-01 to 2013-06-30            | 6           | \$122.99           | \$737.94                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 870304                        | 687190 | 2013-01-01 to 2013-06-30            | 6           | \$117.93           | \$707.58                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 871826                        | 713674 | 2013-01-01 to 2013-06-30            | 6           | \$56.42            | \$338.52                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 871826                        | 713674 | 2013-01-01 to 2013-06-30            | 6           | \$84.68            | \$508.08                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 883708                        | 688460 | 2013-01-01 to 2013-06-30            | 6           | \$123.26           | \$739.56                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 895345                        | 705156 | 2012-05-01 to 2012-06-30            | 2           | \$32.01            | \$64.02                       | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 895345                        | 705156 | 2012-07-01 to 2012-12-31            | 6           | \$32.01            | \$192.06                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 895345                        | 705156 | 2013-01-01 to 2013-06-30            | 6           | \$32.01            | \$192.06                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 895345                        | 705156 | 2013-01-01 to 2013-06-30            | 6           | \$35.31            | \$211.86                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 905042                        | 693633 | 2013-01-01 to 2013-04-30            | 4           | \$59.40            | \$237.60                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| <b>Posted Date 2012-12-21</b> |        | <b>Total TAC Amount: \$4,046.67</b> |             |                    |                               |                          |          |  |  |
| 848763                        | 600165 | 2009-07-01 to 2009-12-31            | 6           | \$3.48             | \$20.88                       | 2009-07-01 to 2009-12-31 | Credit   |  |  |
| 848763                        | 600165 | 2010-01-01 to 2010-06-30            | 6           | \$3.48             | \$20.88                       | 2010-01-01 to 2010-06-30 | Credit   |  |  |
| 848763                        | 600165 | 2010-07-01 to 2010-09-30            | 3           | \$3.48             | \$10.44                       | 2010-07-01 to 2010-12-31 | Credit   |  |  |
| 848763                        | 654273 | 2010-10-01 to 2010-12-31            | 3           | \$3.48             | \$10.44                       | 2010-07-01 to 2010-12-31 | Credit   |  |  |
| 848763                        | 654273 | 2011-01-01 to 2011-06-30            | 6           | \$3.48             | \$20.88                       | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 848763                        | 654273 | 2011-07-01 to 2011-12-31            | 6           | \$3.48             | \$20.88                       | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 848763                        | 654273 | 2012-01-01 to 2012-06-30            | 6           | \$3.48             | \$20.88                       | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 848763                        | 654273 | 2012-07-01 to 2012-09-30            | 3           | \$3.48             | \$10.44                       | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 848763                        | 715400 | 2012-10-01 to 2012-12-31            | 3           | \$434.55           | \$1,303.65                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 848763                        | 715400 | 2013-01-01 to 2013-06-30            | 6           | \$434.55           | \$2,607.30                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2097-34**      **3657 BROADWAY**

**Managing Agent Information:**  
WEINER  
C/O PINNACLE GROUP  
1 PENN PLAZA - STE 4000  
NEW YORK, NY 10119

**Owner Information:**  
WEINER REALTORS  
  
ONE PENN PLAZA - STE 4000  
NEW YORK, NY 10119

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$1,921.30</b> |                               |                          |          |  |  |  |
| 859494                        | 688571 | 2012-01-01 to 2012-06-30    | 6           | \$184.79                            | \$1,108.74                    | 2012-01-01 to 2012-06-30 | Credit   |  |  |  |
| 897253                        | 690188 | 2011-12-01 to 2011-12-31    | 1           | \$116.08                            | \$116.08                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |  |
| 897253                        | 690188 | 2012-01-01 to 2012-06-30    | 6           | \$116.08                            | \$696.48                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |  |
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$3,014.94</b> |                               |                          |          |  |  |  |
| 741106C                       | 689007 | 2012-01-01 to 2012-06-30    | 6           | \$402.65                            | \$2,415.90                    | 2012-01-01 to 2012-06-30 | Credit   |  |  |  |
| 877325                        | 692132 | 2012-01-01 to 2012-06-30    | 6           | \$99.84                             | \$599.04                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |  |
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$1,386.30</b> |                               |                          |          |  |  |  |
| 854379                        | 699130 | 2012-02-01 to 2012-06-30    | 5           | \$277.26                            | \$1,386.30                    | 2012-01-01 to 2012-06-30 | Credit   |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2097-34**      **3657 BROADWAY**

**Managing Agent Information:**  
 WEINER  
 C/O PINNACLE GROUP  
 1 PENN PLAZA - STE 4000  
 NEW YORK, NY 10119

**Owner Information:**  
 WEINER REALTORS  
 ONE PENN PLAZA - STE 4000  
 NEW YORK, NY 10119

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |
|--------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|--|--|
| <b>Posted Date</b> |        | <b>2012-05-22</b>           |             | <b>Total TAC Amount: \$13,745.40</b> |                               |                          |          |  |  |
| 741106C            | 689007 | 2012-07-01 to 2012-12-31    | 6           | \$402.65                             | \$2,415.90                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 854379             | 699130 | 2012-07-01 to 2012-12-31    | 6           | \$277.26                             | \$1,663.56                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 859494             | 641352 | 2011-01-01 to 2011-06-30    | 6           | \$107.05                             | \$642.30                      | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 859494             | 641352 | 2011-07-01 to 2011-12-31    | 6           | \$107.05                             | \$642.30                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 859494             | 688571 | 2012-01-01 to 2012-06-30    | 6           | \$170.93                             | \$1,025.58                    | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 859494             | 688571 | 2012-07-01 to 2012-12-31    | 6           | \$184.79                             | \$1,108.74                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 859494             | 688571 | 2012-07-01 to 2012-12-31    | 6           | \$170.93                             | \$1,025.58                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 877325             | 638228 | 2011-01-01 to 2011-06-30    | 6           | \$127.95                             | \$767.70                      | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 877325             | 638228 | 2011-07-01 to 2011-12-31    | 6           | \$127.95                             | \$767.70                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 877325             | 692132 | 2012-01-01 to 2012-06-30    | 6           | \$199.21                             | \$1,195.26                    | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 877325             | 692132 | 2012-07-01 to 2012-12-31    | 6           | \$99.84                              | \$599.04                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 877325             | 692132 | 2012-07-01 to 2012-12-31    | 6           | \$199.21                             | \$1,195.26                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 897253             | 690188 | 2012-07-01 to 2012-12-31    | 6           | \$116.08                             | \$696.48                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| <b>Posted Date</b> |        | <b>2012-08-20</b>           |             | <b>Total TAC Amount: \$597.00</b>    |                               |                          |          |  |  |
| 741106C            | 637773 | 2011-01-01 to 2011-06-30    | 6           | (\$2.05)                             | (\$12.30)                     | 2011-01-01 to 2011-06-30 | Debit    |  |  |
| 741106C            | 637773 | 2011-07-01 to 2011-12-31    | 6           | (\$2.05)                             | (\$12.30)                     | 2011-07-01 to 2011-12-31 | Debit    |  |  |
| 741106C            | 689007 | 2012-01-01 to 2012-06-30    | 6           | \$51.80                              | \$310.80                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 741106C            | 689007 | 2012-07-01 to 2012-12-31    | 6           | \$51.80                              | \$310.80                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2097-34**      **3657 BROADWAY**

**Managing Agent Information:**  
 WEINER  
 C/O PINNACLE GROUP  
 1 PENN PLAZA - STE 4000  
 NEW YORK, NY 10119

**Owner Information:**  
 WEINER REALTORS  
 ONE PENN PLAZA - STE 4000  
 NEW YORK, NY 10119

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-09-21</b> |        |                             |             | <b>Total TAC Amount: \$861.36</b>    |                               |                          |          |
| 741106C                       | 637773 | 2011-01-01 to 2011-06-30    | 6           | \$71.78                              | \$430.68                      | 2011-01-01 to 2011-06-30 | Credit   |
| 741106C                       | 637773 | 2011-07-01 to 2011-12-31    | 6           | \$71.78                              | \$430.68                      | 2011-07-01 to 2011-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$10,667.04</b> |                               |                          |          |
| 741106C                       | 637773 | 2010-01-01 to 2010-06-30    | 6           | \$36.06                              | \$216.36                      | 2010-01-01 to 2010-06-30 | Credit   |
| 741106C                       | 637773 | 2010-07-01 to 2010-12-31    | 6           | \$36.06                              | \$216.36                      | 2010-07-01 to 2010-12-31 | Credit   |
| 741106C                       | 689007 | 2013-01-01 to 2013-06-30    | 6           | \$51.80                              | \$310.80                      | 2013-01-01 to 2013-06-30 | Credit   |
| 741106C                       | 689007 | 2013-01-01 to 2013-06-30    | 6           | \$402.65                             | \$2,415.90                    | 2013-01-01 to 2013-06-30 | Credit   |
| 741106C                       | 689007 | 2013-01-01 to 2013-06-30    | 6           | \$57.89                              | \$347.34                      | 2013-01-01 to 2013-06-30 | Credit   |
| 854379                        | 699130 | 2013-01-01 to 2013-06-30    | 6           | \$277.26                             | \$1,663.56                    | 2013-01-01 to 2013-06-30 | Credit   |
| 859494                        | 688571 | 2013-01-01 to 2013-06-30    | 6           | \$68.67                              | \$412.02                      | 2013-01-01 to 2013-06-30 | Credit   |
| 859494                        | 688571 | 2013-01-01 to 2013-06-30    | 6           | \$184.79                             | \$1,108.74                    | 2013-01-01 to 2013-06-30 | Credit   |
| 859494                        | 688571 | 2013-01-01 to 2013-06-30    | 6           | \$170.93                             | \$1,025.58                    | 2013-01-01 to 2013-06-30 | Credit   |
| 877325                        | 692132 | 2013-01-01 to 2013-06-30    | 6           | \$199.21                             | \$1,195.26                    | 2013-01-01 to 2013-06-30 | Credit   |
| 877325                        | 692132 | 2013-01-01 to 2013-06-30    | 6           | \$99.84                              | \$599.04                      | 2013-01-01 to 2013-06-30 | Credit   |
| 877325                        | 692132 | 2013-01-01 to 2013-06-30    | 6           | \$76.60                              | \$459.60                      | 2013-01-01 to 2013-06-30 | Credit   |
| 897253                        | 690188 | 2013-01-01 to 2013-06-30    | 6           | \$116.08                             | \$696.48                      | 2013-01-01 to 2013-06-30 | Credit   |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2097-40**      **618 WEST 151 STREET**

**Managing Agent Information:**  
 PELICAN MANAGEMENT  
 524 NORTH AVENUE  
 NEW ROCHELLE, NY 10801

**Owner Information:**  
 151 WEST, LLC  
 524 NORTH AVENUE  
 NEW ROCHELLE, NY 10801

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$825.84</b>   |                               |                          |          |
| 863198                        | 589169 | 2008-06-01 to 2008-06-30    | 1           | \$34.41                             | \$34.41                       | 2008-01-01 to 2008-06-30 | Credit   |
| 863198                        | 589169 | 2008-07-01 to 2008-12-31    | 6           | \$34.41                             | \$206.46                      | 2008-07-01 to 2008-12-31 | Credit   |
| 863198                        | 589169 | 2009-01-01 to 2009-06-30    | 6           | \$34.41                             | \$206.46                      | 2009-01-01 to 2009-06-30 | Credit   |
| 863198                        | 589169 | 2009-07-01 to 2009-12-31    | 6           | \$34.41                             | \$206.46                      | 2009-07-01 to 2009-12-31 | Credit   |
| 863198                        | 589169 | 2010-01-01 to 2010-05-31    | 5           | \$34.41                             | \$172.05                      | 2010-01-01 to 2010-06-30 | Credit   |
| <b>Posted Date 2012-03-20</b> |        |                             |             | <b>Total TAC Amount: \$703.92</b>   |                               |                          |          |
| 872389                        | 695930 | 2012-03-01 to 2012-06-30    | 4           | \$175.98                            | \$703.92                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$4,298.16</b> |                               |                          |          |
| 863198                        | 644214 | 2010-06-01 to 2010-06-30    | 1           | \$179.09                            | \$179.09                      | 2010-01-01 to 2010-06-30 | Credit   |
| 863198                        | 644214 | 2010-07-01 to 2010-12-31    | 6           | \$179.09                            | \$1,074.54                    | 2010-07-01 to 2010-12-31 | Credit   |
| 863198                        | 644214 | 2011-01-01 to 2011-06-30    | 6           | \$179.09                            | \$1,074.54                    | 2011-01-01 to 2011-06-30 | Credit   |
| 863198                        | 644214 | 2011-07-01 to 2011-12-31    | 6           | \$179.09                            | \$1,074.54                    | 2011-07-01 to 2011-12-31 | Credit   |
| 863198                        | 644214 | 2012-01-01 to 2012-05-31    | 5           | \$179.09                            | \$895.45                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$8,345.46</b> |                               |                          |          |
| 822669                        | 704311 | 2011-08-01 to 2011-12-31    | 5           | \$372.00                            | \$1,860.00                    | 2011-07-01 to 2011-12-31 | Credit   |
| 822669                        | 704311 | 2012-01-01 to 2012-06-30    | 6           | \$372.00                            | \$2,232.00                    | 2012-01-01 to 2012-06-30 | Credit   |
| 822669                        | 704311 | 2012-07-01 to 2012-12-31    | 6           | \$372.00                            | \$2,232.00                    | 2012-07-01 to 2012-12-31 | Credit   |
| 872389                        | 695930 | 2012-07-01 to 2012-12-31    | 6           | \$175.98                            | \$1,055.88                    | 2012-07-01 to 2012-12-31 | Credit   |
| 897078                        | 671775 | 2012-07-01 to 2012-12-31    | 6           | \$160.93                            | \$965.58                      | 2012-07-01 to 2012-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2097-40**      **618 WEST 151 STREET**

**Managing Agent Information:**  
 PELICAN MANAGEMENT  
 524 NORTH AVENUE  
 NEW ROCHELLE, NY 10801

**Owner Information:**  
 151 WEST, LLC  
 524 NORTH AVENUE  
 NEW ROCHELLE, NY 10801

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date</b> |        | <b>2012-08-20</b>           |             | <b>Total TAC Amount: \$6,492.56</b> |                               |                          |          |
| 822668             | 536462 | 2007-07-01 to 2007-12-31    | 6           | (\$4.60)                            | (\$27.60)                     | 2007-07-01 to 2007-12-31 | Debit    |
| 822668             | 536462 | 2008-01-01 to 2008-03-31    | 3           | (\$4.60)                            | (\$13.80)                     | 2008-01-01 to 2008-06-30 | Debit    |
| 822668             | 618221 | 2008-04-01 to 2008-06-30    | 3           | (\$4.60)                            | (\$13.80)                     | 2008-01-01 to 2008-06-30 | Debit    |
| 822668             | 618221 | 2008-07-01 to 2008-12-31    | 6           | (\$4.60)                            | (\$27.60)                     | 2008-07-01 to 2008-12-31 | Debit    |
| 822668             | 618221 | 2009-01-01 to 2009-06-30    | 6           | (\$4.60)                            | (\$27.60)                     | 2009-01-01 to 2009-06-30 | Debit    |
| 822668             | 618221 | 2009-07-01 to 2009-12-31    | 6           | (\$4.60)                            | (\$27.60)                     | 2009-07-01 to 2009-12-31 | Debit    |
| 822668             | 618221 | 2010-01-01 to 2010-03-31    | 3           | (\$4.60)                            | (\$13.80)                     | 2010-01-01 to 2010-06-30 | Debit    |
| 822668             | 674723 | 2011-04-01 to 2011-06-30    | 3           | (\$4.60)                            | (\$13.80)                     | 2011-01-01 to 2011-06-30 | Debit    |
| 822668             | 674723 | 2011-04-01 to 2011-06-30    | 3           | \$40.25                             | \$120.75                      | 2011-01-01 to 2011-06-30 | Credit   |
| 822668             | 674723 | 2011-07-01 to 2011-12-31    | 6           | (\$4.60)                            | (\$27.60)                     | 2011-07-01 to 2011-12-31 | Debit    |
| 822668             | 674723 | 2011-07-01 to 2011-12-31    | 6           | \$40.25                             | \$241.50                      | 2011-07-01 to 2011-12-31 | Credit   |
| 822668             | 674723 | 2012-01-01 to 2012-03-31    | 3           | \$40.25                             | \$120.75                      | 2012-01-01 to 2012-06-30 | Credit   |
| 822668             | 674723 | 2012-01-01 to 2012-03-31    | 3           | (\$4.60)                            | (\$13.80)                     | 2012-01-01 to 2012-06-30 | Debit    |
| 822668             | 708232 | 2012-04-01 to 2012-06-30    | 3           | \$347.50                            | \$1,042.50                    | 2012-01-01 to 2012-06-30 | Credit   |
| 822668             | 708232 | 2012-07-01 to 2012-12-31    | 6           | \$347.50                            | \$2,085.00                    | 2012-07-01 to 2012-12-31 | Credit   |
| 863198             | 644214 | 2011-04-01 to 2011-04-30    | 1           | \$48.35                             | \$48.35                       | 2011-01-01 to 2011-06-30 | Credit   |
| 863198             | 644214 | 2011-05-01 to 2011-06-30    | 2           | \$41.58                             | \$83.16                       | 2011-01-01 to 2011-06-30 | Credit   |
| 863198             | 644214 | 2011-07-01 to 2011-12-31    | 6           | \$41.58                             | \$249.48                      | 2011-07-01 to 2011-12-31 | Credit   |
| 863198             | 644214 | 2012-01-01 to 2012-05-31    | 5           | \$41.58                             | \$207.90                      | 2012-01-01 to 2012-06-30 | Credit   |
| 863198             | 710199 | 2012-06-01 to 2012-06-30    | 1           | \$268.99                            | \$268.99                      | 2012-01-01 to 2012-06-30 | Credit   |
| 863198             | 710199 | 2012-07-01 to 2012-12-31    | 6           | \$268.99                            | \$1,613.94                    | 2012-07-01 to 2012-12-31 | Credit   |
| 872389             | 531864 | 2007-07-01 to 2007-12-31    | 6           | (\$3.68)                            | (\$22.08)                     | 2007-07-01 to 2007-12-31 | Debit    |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2097-40**      **618 WEST 151 STREET**

**Managing Agent Information:**  
 PELICAN MANAGEMENT  
 524 NORTH AVENUE  
 NEW ROCHELLE, NY 10801

**Owner Information:**  
 151 WEST, LLC  
 524 NORTH AVENUE  
 NEW ROCHELLE, NY 10801

| Docket # | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |
|----------|--------|-----------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| 872389   | 531864 | 2008-01-01 to 2008-02-29    | 2           | (\$3.68)           | (\$7.36)                      | 2008-01-01 to 2008-06-30 | Debit    |
| 872389   | 581639 | 2008-03-01 to 2008-06-30    | 4           | (\$3.68)           | (\$14.72)                     | 2008-01-01 to 2008-06-30 | Debit    |
| 872389   | 581639 | 2008-07-01 to 2008-12-31    | 6           | (\$3.68)           | (\$22.08)                     | 2008-07-01 to 2008-12-31 | Debit    |
| 872389   | 581639 | 2009-01-01 to 2009-06-30    | 6           | (\$3.68)           | (\$22.08)                     | 2009-01-01 to 2009-06-30 | Debit    |
| 872389   | 581639 | 2009-07-01 to 2009-12-31    | 6           | (\$3.68)           | (\$22.08)                     | 2009-07-01 to 2009-12-31 | Debit    |
| 872389   | 581639 | 2010-01-01 to 2010-02-28    | 2           | (\$3.68)           | (\$7.36)                      | 2010-01-01 to 2010-06-30 | Debit    |
| 872389   | 637103 | 2011-04-01 to 2011-06-30    | 3           | (\$3.68)           | (\$11.04)                     | 2011-01-01 to 2011-06-30 | Debit    |
| 872389   | 637103 | 2011-04-01 to 2011-06-30    | 3           | \$38.68            | \$116.04                      | 2011-01-01 to 2011-06-30 | Credit   |
| 872389   | 637103 | 2011-07-01 to 2011-12-31    | 6           | \$38.68            | \$232.08                      | 2011-07-01 to 2011-12-31 | Credit   |
| 872389   | 637103 | 2011-07-01 to 2011-12-31    | 6           | (\$3.68)           | (\$22.08)                     | 2011-07-01 to 2011-12-31 | Debit    |
| 872389   | 637103 | 2012-01-01 to 2012-02-29    | 2           | (\$3.68)           | (\$7.36)                      | 2012-01-01 to 2012-06-30 | Debit    |
| 872389   | 637103 | 2012-01-01 to 2012-02-29    | 2           | \$38.68            | \$77.36                       | 2012-01-01 to 2012-06-30 | Credit   |
| 872389   | 695930 | 2012-03-01 to 2012-06-30    | 4           | \$35.00            | \$140.00                      | 2012-01-01 to 2012-06-30 | Credit   |
| 872389   | 695930 | 2012-07-01 to 2012-12-31    | 6           | \$35.00            | \$210.00                      | 2012-07-01 to 2012-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2097-40**      **618 WEST 151 STREET**

**Managing Agent Information:**  
 PELICAN MANAGEMENT  
 524 NORTH AVENUE  
 NEW ROCHELLE, NY 10801

**Owner Information:**  
 151 WEST, LLC  
 524 NORTH AVENUE  
 NEW ROCHELLE, NY 10801

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|
| <b>Posted Date</b> |        | <b>2012-11-23</b>           |             | <b>Total TAC Amount: \$7,474.92</b> |                               |                          |          |  |  |
| 822668             | 708232 | 2013-01-01 to 2013-06-30    | 6           | \$347.50                            | \$2,085.00                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 822669             | 513235 | 2007-07-01 to 2007-07-31    | 1           | (\$3.68)                            | (\$3.68)                      | 2007-07-01 to 2007-12-31 | Debit    |  |  |
| 822669             | 622589 | 2009-08-01 to 2009-12-31    | 5           | (\$3.68)                            | (\$18.40)                     | 2009-07-01 to 2009-12-31 | Debit    |  |  |
| 822669             | 622589 | 2010-01-01 to 2010-06-30    | 6           | (\$3.68)                            | (\$22.08)                     | 2010-01-01 to 2010-06-30 | Debit    |  |  |
| 822669             | 622589 | 2010-07-01 to 2010-12-31    | 6           | (\$3.68)                            | (\$22.08)                     | 2010-07-01 to 2010-12-31 | Debit    |  |  |
| 822669             | 622589 | 2011-01-01 to 2011-06-30    | 6           | (\$3.68)                            | (\$22.08)                     | 2011-01-01 to 2011-06-30 | Debit    |  |  |
| 822669             | 622589 | 2011-07-01 to 2011-07-31    | 1           | (\$3.68)                            | (\$3.68)                      | 2011-07-01 to 2011-12-31 | Debit    |  |  |
| 822669             | 704311 | 2011-08-01 to 2011-12-31    | 5           | (\$3.68)                            | (\$18.40)                     | 2011-07-01 to 2011-12-31 | Debit    |  |  |
| 822669             | 704311 | 2012-01-01 to 2012-06-30    | 6           | (\$3.68)                            | (\$22.08)                     | 2012-01-01 to 2012-06-30 | Debit    |  |  |
| 822669             | 704311 | 2012-07-01 to 2012-12-31    | 6           | (\$3.68)                            | (\$22.08)                     | 2012-07-01 to 2012-12-31 | Debit    |  |  |
| 822669             | 704311 | 2013-01-01 to 2013-06-30    | 6           | (\$3.68)                            | (\$22.08)                     | 2013-01-01 to 2013-06-30 | Debit    |  |  |
| 822669             | 704311 | 2013-01-01 to 2013-06-30    | 6           | \$372.00                            | \$2,232.00                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 863198             | 535547 | 2007-07-01 to 2007-12-31    | 6           | (\$2.76)                            | (\$16.56)                     | 2007-07-01 to 2007-12-31 | Debit    |  |  |
| 863198             | 535547 | 2008-01-01 to 2008-05-31    | 5           | (\$2.76)                            | (\$13.80)                     | 2008-01-01 to 2008-06-30 | Debit    |  |  |
| 863198             | 589169 | 2008-06-01 to 2008-06-30    | 1           | (\$2.76)                            | (\$2.76)                      | 2008-01-01 to 2008-06-30 | Debit    |  |  |
| 863198             | 589169 | 2008-07-01 to 2008-12-31    | 6           | (\$2.76)                            | (\$16.56)                     | 2008-07-01 to 2008-12-31 | Debit    |  |  |
| 863198             | 589169 | 2009-01-01 to 2009-06-30    | 6           | (\$2.76)                            | (\$16.56)                     | 2009-01-01 to 2009-06-30 | Debit    |  |  |
| 863198             | 589169 | 2009-07-01 to 2009-12-31    | 6           | (\$2.76)                            | (\$16.56)                     | 2009-07-01 to 2009-12-31 | Debit    |  |  |
| 863198             | 589169 | 2010-01-01 to 2010-05-31    | 5           | (\$2.76)                            | (\$13.80)                     | 2010-01-01 to 2010-06-30 | Debit    |  |  |
| 863198             | 644214 | 2010-06-01 to 2010-06-30    | 1           | (\$2.76)                            | (\$2.76)                      | 2010-01-01 to 2010-06-30 | Debit    |  |  |
| 863198             | 644214 | 2010-07-01 to 2010-12-31    | 6           | (\$2.76)                            | (\$16.56)                     | 2010-07-01 to 2010-12-31 | Debit    |  |  |
| 863198             | 644214 | 2011-01-01 to 2011-06-30    | 6           | (\$2.76)                            | (\$16.56)                     | 2011-01-01 to 2011-06-30 | Debit    |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2097-40**      **618 WEST 151 STREET**

**Managing Agent Information:**  
 PELICAN MANAGEMENT  
 524 NORTH AVENUE  
 NEW ROCHELLE, NY 10801

**Owner Information:**  
 151 WEST, LLC  
 524 NORTH AVENUE  
 NEW ROCHELLE, NY 10801

| Docket # | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |
|----------|--------|-----------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| 863198   | 644214 | 2011-07-01 to 2011-12-31    | 6           | (\$2.76)           | (\$16.56)                     | 2011-07-01 to 2011-12-31 | Debit    |
| 863198   | 644214 | 2012-01-01 to 2012-05-31    | 5           | (\$2.76)           | (\$13.80)                     | 2012-01-01 to 2012-06-30 | Debit    |
| 863198   | 710199 | 2012-06-01 to 2012-06-30    | 1           | (\$2.76)           | (\$2.76)                      | 2012-01-01 to 2012-06-30 | Debit    |
| 863198   | 710199 | 2012-07-01 to 2012-12-31    | 6           | (\$2.76)           | (\$16.56)                     | 2012-07-01 to 2012-12-31 | Debit    |
| 863198   | 710199 | 2013-01-01 to 2013-06-30    | 6           | \$268.99           | \$1,613.94                    | 2013-01-01 to 2013-06-30 | Credit   |
| 863198   | 710199 | 2013-01-01 to 2013-06-30    | 6           | (\$2.76)           | (\$16.56)                     | 2013-01-01 to 2013-06-30 | Debit    |
| 872389   | 695930 | 2013-01-01 to 2013-06-30    | 6           | \$35.00            | \$210.00                      | 2013-01-01 to 2013-06-30 | Credit   |
| 872389   | 695930 | 2013-01-01 to 2013-06-30    | 6           | \$175.98           | \$1,055.88                    | 2013-01-01 to 2013-06-30 | Credit   |
| 897078   | 655285 | 2010-09-01 to 2010-12-31    | 4           | (\$4.60)           | (\$18.40)                     | 2010-07-01 to 2010-12-31 | Debit    |
| 897078   | 655285 | 2011-01-01 to 2011-04-30    | 4           | (\$4.60)           | (\$18.40)                     | 2011-01-01 to 2011-06-30 | Debit    |
| 897078   | 671775 | 2012-04-01 to 2012-06-30    | 3           | (\$4.60)           | (\$13.80)                     | 2012-01-01 to 2012-06-30 | Debit    |
| 897078   | 671775 | 2012-04-01 to 2012-06-30    | 3           | \$8.18             | \$24.54                       | 2012-01-01 to 2012-06-30 | Credit   |
| 897078   | 671775 | 2012-07-01 to 2012-12-31    | 6           | (\$4.60)           | (\$27.60)                     | 2012-07-01 to 2012-12-31 | Debit    |
| 897078   | 671775 | 2012-07-01 to 2012-12-31    | 6           | \$8.18             | \$49.08                       | 2012-07-01 to 2012-12-31 | Credit   |
| 897078   | 671775 | 2013-01-01 to 2013-04-30    | 4           | (\$4.60)           | (\$18.40)                     | 2013-01-01 to 2013-06-30 | Debit    |
| 897078   | 671775 | 2013-01-01 to 2013-04-30    | 4           | \$160.93           | \$643.72                      | 2013-01-01 to 2013-06-30 | Credit   |
| 897078   | 671775 | 2013-01-01 to 2013-04-30    | 4           | \$8.18             | \$32.72                       | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2097-47**      736 RIVERSIDE DRIVE

**Managing Agent Information:**  
736 RIVERSIDE LLC  
P O BOX 1970  
NEW YORK, NY 10116

**Owner Information:**  
736 RIVERSIDE, LLC  
PO BOX 1970 - JAF STATION  
NEW YORK, NY 10116

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$876.60</b>   |                               |                          |          |
| 848738                        | 657822 | 2012-07-01 to 2012-10-31    | 4           | \$219.15                            | \$876.60                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-09-21</b> |        |                             |             | <b>Total TAC Amount: \$2,640.80</b> |                               |                          |          |
| 855744                        | 697508 | 2012-05-01 to 2012-06-30    | 2           | \$330.10                            | \$660.20                      | 2012-01-01 to 2012-06-30 | Credit   |
| 855744                        | 697508 | 2012-07-01 to 2012-12-31    | 6           | \$330.10                            | \$1,980.60                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,980.60</b> |                               |                          |          |
| 855744                        | 697508 | 2013-01-01 to 2013-06-30    | 6           | \$330.10                            | \$1,980.60                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2098-19**      **609 WEST 151 STREET**

**Managing Agent Information:**  
 MAURICE MCKENZIE  
 WEST 151 STREET  
 507 WEST 186TH STREET - STE A4  
 NEW YORK, NY 10033

**Owner Information:**  
 WEST 151 STREET ASSOCIATES  
 507 WEST 186TH STREET - STE A4  
 NEW YORK, NY 10033

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$33.66</b>    |                               |                          |          |
| 902014                        | 690832 | 2012-01-01 to 2012-06-30    | 6           | \$5.61                              | \$33.66                       | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$1,418.55</b> |                               |                          |          |
| 841578                        | 584343 | 2009-12-01 to 2009-12-31    | 1           | \$15.66                             | \$15.66                       | 2009-07-01 to 2009-12-31 | Credit   |
| 841578                        | 584343 | 2010-01-01 to 2010-03-31    | 3           | \$15.66                             | \$46.98                       | 2010-01-01 to 2010-06-30 | Credit   |
| 841578                        | 642145 | 2010-04-01 to 2010-06-30    | 3           | \$15.66                             | \$46.98                       | 2010-01-01 to 2010-06-30 | Credit   |
| 841578                        | 642145 | 2010-07-01 to 2010-12-31    | 6           | \$15.66                             | \$93.96                       | 2010-07-01 to 2010-12-31 | Credit   |
| 841578                        | 642145 | 2011-01-01 to 2011-06-30    | 6           | \$15.66                             | \$93.96                       | 2011-01-01 to 2011-06-30 | Credit   |
| 841578                        | 642145 | 2011-07-01 to 2011-12-31    | 6           | \$15.66                             | \$93.96                       | 2011-07-01 to 2011-12-31 | Credit   |
| 841578                        | 642145 | 2012-01-01 to 2012-03-31    | 3           | \$15.66                             | \$46.98                       | 2012-01-01 to 2012-06-30 | Credit   |
| 841578                        | 693579 | 2012-04-01 to 2012-06-30    | 3           | \$168.28                            | \$504.84                      | 2012-01-01 to 2012-06-30 | Credit   |
| 873482                        | 694249 | 2012-04-01 to 2012-06-30    | 3           | \$158.41                            | \$475.23                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$5,811.84</b> |                               |                          |          |
| 827467                        | 677600 | 2012-07-01 to 2012-12-31    | 6           | \$325.85                            | \$1,955.10                    | 2012-07-01 to 2012-12-31 | Credit   |
| 841578                        | 693579 | 2012-07-01 to 2012-12-31    | 6           | \$168.28                            | \$1,009.68                    | 2012-07-01 to 2012-12-31 | Credit   |
| 841845                        | 661908 | 2012-07-01 to 2012-12-31    | 6           | \$310.49                            | \$1,862.94                    | 2012-07-01 to 2012-12-31 | Credit   |
| 873482                        | 694249 | 2012-07-01 to 2012-12-31    | 6           | \$158.41                            | \$950.46                      | 2012-07-01 to 2012-12-31 | Credit   |
| 902014                        | 690832 | 2012-07-01 to 2012-12-31    | 6           | \$5.61                              | \$33.66                       | 2012-07-01 to 2012-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2098-19**      **609 WEST 151 STREET**

**Managing Agent Information:**  
MAURICE MCKENZIE  
WEST 151 STREET  
  
507 WEST 186TH STREET - STE A4  
NEW YORK, NY 10033

**Owner Information:**  
WEST 151 STREET ASSOCIATES  
  
507 WEST 186TH STREET - STE A4  
NEW YORK, NY 10033

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date</b> |        | <b>2012-11-23</b>           |             | <b>Total TAC Amount: \$4,259.39</b> |                               |                          |          |  |  |  |
| 827467             | 677600 | 2013-01-01 to 2013-06-30    | 6           | \$325.85                            | \$1,955.10                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 841578             | 693579 | 2013-01-01 to 2013-06-30    | 6           | \$168.28                            | \$1,009.68                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 841845             | 661908 | 2013-01-01 to 2013-01-31    | 1           | \$310.49                            | \$310.49                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 873482             | 694249 | 2013-01-01 to 2013-06-30    | 6           | \$158.41                            | \$950.46                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 902014             | 690832 | 2013-01-01 to 2013-06-30    | 6           | \$5.61                              | \$33.66                       | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2098-23**      **605 WEST 151 STREET**

**Managing Agent Information:**  
 ALFONSO FERNANDO  
 WATERBURY REALTY MANAGEMEN T  
 1855 41ST  
 ASTORIA, NY 11105

**Owner Information:**  
 JOSHUA STERHELL  
 WATERBURY REALTY MANAGEMENT LLC  
 FERNANDO ALFONSO  
 P.O. BOX 610428  
 BAYSIDE, NY 11361

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$317.52</b>   |                               |                          |          |
| 821931                        | 686524 | 2012-01-01 to 2012-06-30    | 6           | \$52.92                             | \$317.52                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$2,603.70</b> |                               |                          |          |
| 802912                        | 682129 | 2012-07-01 to 2012-12-31    | 6           | \$381.03                            | \$2,286.18                    | 2012-07-01 to 2012-12-31 | Credit   |
| 821931                        | 686524 | 2012-07-01 to 2012-12-31    | 6           | \$52.92                             | \$317.52                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$2,603.70</b> |                               |                          |          |
| 802912                        | 682129 | 2013-01-01 to 2013-06-30    | 6           | \$381.03                            | \$2,286.18                    | 2013-01-01 to 2013-06-30 | Credit   |
| 821931                        | 686524 | 2013-01-01 to 2013-06-30    | 6           | \$52.92                             | \$317.52                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2098-29**      3661 BROADWAY

**Managing Agent Information:**  
 SCHNEIDER  
 WOODCREST MANAGEMENT  
 286 MADISON AVENUE SUITE 1706  
 NEW YORK, NY 10017

**Owner Information:**  
 SCHNEIDER  
 WOODCREST MANAGEMENT CORP  
 286 MADISON AVENUE SUITE1706  
 NEW YORK, NY 10017

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$123.06</b>   |                               |                          |          |
| 817853                        | 687353 | 2012-01-01 to 2012-06-30    | 6           | \$20.51                             | \$123.06                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-03-20</b> |        |                             |             | <b>Total TAC Amount: \$1,071.27</b> |                               |                          |          |
| 869129                        | 695844 | 2012-04-01 to 2012-06-30    | 3           | \$357.09                            | \$1,071.27                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$6,717.62</b> |                               |                          |          |
| 817853                        | 687353 | 2012-07-01 to 2012-12-31    | 6           | \$20.51                             | \$123.06                      | 2012-07-01 to 2012-12-31 | Credit   |
| 843406                        | 653518 | 2012-07-01 to 2012-08-31    | 2           | \$370.60                            | \$741.20                      | 2012-07-01 to 2012-12-31 | Credit   |
| 844096                        | 669174 | 2012-07-01 to 2012-12-31    | 6           | \$332.34                            | \$1,994.04                    | 2012-07-01 to 2012-12-31 | Credit   |
| 869129                        | 695844 | 2012-07-01 to 2012-12-31    | 6           | \$357.09                            | \$2,142.54                    | 2012-07-01 to 2012-12-31 | Credit   |
| 902803                        | 702105 | 2011-12-01 to 2011-12-31    | 1           | \$132.06                            | \$132.06                      | 2011-07-01 to 2011-12-31 | Credit   |
| 902803                        | 702105 | 2012-01-01 to 2012-06-30    | 6           | \$132.06                            | \$792.36                      | 2012-01-01 to 2012-06-30 | Credit   |
| 902803                        | 702105 | 2012-07-01 to 2012-12-31    | 6           | \$132.06                            | \$792.36                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-06-22</b> |        |                             |             | <b>Total TAC Amount: \$9,288.38</b> |                               |                          |          |
| 828132                        | 700145 | 2012-03-01 to 2012-06-30    | 4           | \$474.28                            | \$1,897.12                    | 2012-01-01 to 2012-06-30 | Credit   |
| 828132                        | 700145 | 2012-07-01 to 2012-12-31    | 6           | \$474.28                            | \$2,845.68                    | 2012-07-01 to 2012-12-31 | Credit   |
| 834735                        | 699367 | 2012-05-01 to 2012-06-30    | 2           | \$289.85                            | \$579.70                      | 2012-01-01 to 2012-06-30 | Credit   |
| 834735                        | 699367 | 2012-07-01 to 2012-12-31    | 6           | \$289.85                            | \$1,739.10                    | 2012-07-01 to 2012-12-31 | Credit   |
| 850451                        | 702603 | 2012-07-01 to 2012-12-31    | 6           | \$371.13                            | \$2,226.78                    | 2012-07-01 to 2012-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2098-29**      3661 BROADWAY

**Managing Agent Information:**  
 SCHNEIDER  
 WOODCREST MANAGEMENT  
 286 MADISON AVENUE SUITE 1706  
 NEW YORK, NY 10017

**Owner Information:**  
 SCHNEIDER  
 WOODCREST MANAGEMENT CORP  
 286 MADISON AVENUE SUITE1706  
 NEW YORK, NY 10017

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-08-20</b> |        |                             |             | <b>Total TAC Amount: \$475.68</b>    |                               |                          |          |
| 876167                        | 706173 | 2012-05-01 to 2012-06-30    | 2           | \$59.46                              | \$118.92                      | 2012-01-01 to 2012-06-30 | Credit   |
| 876167                        | 706173 | 2012-07-01 to 2012-12-31    | 6           | \$59.46                              | \$356.76                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-10-22</b> |        |                             |             | <b>Total TAC Amount: \$2,627.62</b>  |                               |                          |          |
| 843406                        | 709338 | 2012-09-01 to 2012-12-31    | 4           | \$458.85                             | \$1,835.40                    | 2012-07-01 to 2012-12-31 | Credit   |
| 894825                        | 715034 | 2012-02-01 to 2012-06-30    | 5           | \$72.02                              | \$360.10                      | 2012-01-01 to 2012-06-30 | Credit   |
| 894825                        | 715034 | 2012-07-01 to 2012-12-31    | 6           | \$72.02                              | \$432.12                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$14,380.76</b> |                               |                          |          |
| 817853                        | 687353 | 2013-01-01 to 2013-06-30    | 6           | \$20.51                              | \$123.06                      | 2013-01-01 to 2013-06-30 | Credit   |
| 828132                        | 700145 | 2013-01-01 to 2013-06-30    | 6           | \$474.28                             | \$2,845.68                    | 2013-01-01 to 2013-06-30 | Credit   |
| 834735                        | 699367 | 2013-01-01 to 2013-06-30    | 6           | \$289.85                             | \$1,739.10                    | 2013-01-01 to 2013-06-30 | Credit   |
| 843406                        | 709338 | 2013-01-01 to 2013-06-30    | 6           | \$458.85                             | \$2,753.10                    | 2013-01-01 to 2013-06-30 | Credit   |
| 844096                        | 669174 | 2013-01-01 to 2013-04-30    | 4           | \$332.34                             | \$1,329.36                    | 2013-01-01 to 2013-06-30 | Credit   |
| 850451                        | 702603 | 2013-01-01 to 2013-06-30    | 6           | \$371.13                             | \$2,226.78                    | 2013-01-01 to 2013-06-30 | Credit   |
| 869129                        | 695844 | 2013-01-01 to 2013-06-30    | 6           | \$357.09                             | \$2,142.54                    | 2013-01-01 to 2013-06-30 | Credit   |
| 876167                        | 706173 | 2013-01-01 to 2013-06-30    | 6           | \$59.46                              | \$356.76                      | 2013-01-01 to 2013-06-30 | Credit   |
| 894825                        | 715034 | 2013-01-01 to 2013-01-31    | 1           | \$72.02                              | \$72.02                       | 2013-01-01 to 2013-06-30 | Credit   |
| 902803                        | 702105 | 2013-01-01 to 2013-06-30    | 6           | \$132.06                             | \$792.36                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2098-36**

**3671 BROADWAY**

**Managing Agent Information:**  
 G-WAY MANAGEMENT  
 839 CLASSON AVE.  
 BROOKLYN, NY 11212

**Owner Information:**  
 BROADWAY HEIGHTS LLC  
 839 CLASSON AVENUE  
 BROOKLYN, NY 11238

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$1,483.80</b> |                               |                          |          |
| 720251C                       | 690050 | 2012-01-01 to 2012-06-30    | 6           | \$55.21                             | \$331.26                      | 2012-01-01 to 2012-06-30 | Credit   |
| 847621                        | 680874 | 2011-10-01 to 2011-12-31    | 3           | \$128.06                            | \$384.18                      | 2011-07-01 to 2011-12-31 | Credit   |
| 847621                        | 680874 | 2012-01-01 to 2012-06-30    | 6           | \$128.06                            | \$768.36                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$589.02</b>   |                               |                          |          |
| 100245U0                      | 692501 | 2012-01-01 to 2012-06-30    | 6           | \$98.17                             | \$589.02                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$204.34</b>   |                               |                          |          |
| 889329                        | 699586 | 2012-06-01 to 2012-06-30    | 1           | \$168.96                            | \$168.96                      | 2012-01-01 to 2012-06-30 | Credit   |
| 900977                        | 672104 | 2011-04-01 to 2011-06-30    | 3           | (\$13.62)                           | (\$40.86)                     | 2011-01-01 to 2011-06-30 | Debit    |
| 900977                        | 672104 | 2011-07-01 to 2011-12-31    | 6           | (\$13.62)                           | (\$81.72)                     | 2011-07-01 to 2011-12-31 | Debit    |
| 900977                        | 672104 | 2012-01-01 to 2012-04-30    | 4           | (\$13.62)                           | (\$54.48)                     | 2012-01-01 to 2012-06-30 | Debit    |
| 900977                        | 698408 | 2012-05-01 to 2012-06-30    | 2           | \$106.22                            | \$212.44                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$8,042.40</b> |                               |                          |          |
| 100245U0                      | 692501 | 2012-07-01 to 2012-12-31    | 6           | \$98.17                             | \$589.02                      | 2012-07-01 to 2012-12-31 | Credit   |
| 717337                        | 670084 | 2012-07-01 to 2012-12-31    | 6           | \$465.81                            | \$2,794.86                    | 2012-07-01 to 2012-12-31 | Credit   |
| 720251C                       | 690050 | 2012-07-01 to 2012-12-31    | 6           | \$55.21                             | \$331.26                      | 2012-07-01 to 2012-12-31 | Credit   |
| 801775                        | 684222 | 2012-07-01 to 2012-12-31    | 6           | \$317.97                            | \$1,907.82                    | 2012-07-01 to 2012-12-31 | Credit   |
| 847621                        | 680874 | 2012-07-01 to 2012-12-31    | 6           | \$128.06                            | \$768.36                      | 2012-07-01 to 2012-12-31 | Credit   |
| 889329                        | 699586 | 2012-07-01 to 2012-12-31    | 6           | \$168.96                            | \$1,013.76                    | 2012-07-01 to 2012-12-31 | Credit   |
| 900977                        | 698408 | 2012-07-01 to 2012-12-31    | 6           | \$106.22                            | \$637.32                      | 2012-07-01 to 2012-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2098-36**

**3671 BROADWAY**

**Managing Agent Information:**  
 G-WAY MANAGEMENT  
 839 CLASSON AVE.  
 BROOKLYN, NY 11212

**Owner Information:**  
 BROADWAY HEIGHTS LLC  
 839 CLASSON AVENUE  
 BROOKLYN, NY 11238

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                    | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |
|-------------------------------|--------|-----------------------------|-------------|---------------------------------------|-------------------------------|--------------------------|----------|--|--|
| <b>Posted Date 2012-06-22</b> |        |                             |             | <b>Total TAC Amount: (\$4,658.10)</b> |                               |                          |          |  |  |
| 717337                        | 670084 | 2012-03-01 to 2012-06-30    | 4           | (\$465.81)                            | (\$1,863.24)                  | 2012-01-01 to 2012-06-30 | Debit    |  |  |
| 717337                        | 670084 | 2012-07-01 to 2012-12-31    | 6           | (\$465.81)                            | (\$2,794.86)                  | 2012-07-01 to 2012-12-31 | Debit    |  |  |
| <b>Posted Date 2012-07-19</b> |        |                             |             | <b>Total TAC Amount: \$4,250.07</b>   |                               |                          |          |  |  |
| 606593                        | 707864 | 2012-04-01 to 2012-06-30    | 3           | \$472.23                              | \$1,416.69                    | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 606593                        | 707864 | 2012-07-01 to 2012-12-31    | 6           | \$472.23                              | \$2,833.38                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$8,080.92</b>   |                               |                          |          |  |  |
| 100245U0                      | 692501 | 2013-01-01 to 2013-06-30    | 6           | \$98.17                               | \$589.02                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 606593                        | 707864 | 2013-01-01 to 2013-06-30    | 6           | \$472.23                              | \$2,833.38                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 717337                        | 670084 | 2013-01-01 to 2013-04-30    | 4           | (\$465.81)                            | (\$1,863.24)                  | 2013-01-01 to 2013-06-30 | Debit    |  |  |
| 717337                        | 670084 | 2013-01-01 to 2013-04-30    | 4           | \$465.81                              | \$1,863.24                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 720251C                       | 690050 | 2013-01-01 to 2013-06-30    | 6           | \$55.21                               | \$331.26                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 801775                        | 684222 | 2013-01-01 to 2013-06-30    | 6           | \$317.97                              | \$1,907.82                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 847621                        | 680874 | 2013-01-01 to 2013-06-30    | 6           | \$128.06                              | \$768.36                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 889329                        | 699586 | 2013-01-01 to 2013-06-30    | 6           | \$168.96                              | \$1,013.76                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 900977                        | 698408 | 2013-01-01 to 2013-06-30    | 6           | \$106.22                              | \$637.32                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2098-40**      **610 WEST 152 STREET**

**Managing Agent Information:**  
KENNETH GERSTENFELD  
1340 HUDSON REALTY  
  
1040 FIRST AVENUE - STE 317  
NEW YORK, NY 10022

**Owner Information:**  
KEN GERSTENFELD  
1340 HUDSON REALTY CORP  
  
1040 1ST AVENUE - STE 317  
NEW YORK, NY 10022-2902

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,718.80</b> |                               |                          |          |  |  |  |
| 842766                        | 698961 | 2012-05-01 to 2012-06-30    | 2           | \$214.85                            | \$429.70                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |  |
| 842766                        | 698961 | 2012-07-01 to 2012-12-31    | 6           | \$214.85                            | \$1,289.10                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,289.10</b> |                               |                          |          |  |  |  |
| 842766                        | 698961 | 2013-01-01 to 2013-06-30    | 6           | \$214.85                            | \$1,289.10                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2098-43**      **614 WEST 152 STREET**

**Managing Agent Information:** MARK SCHARFMAN

280 NORTH CENTRAL PARK AVENUE  
HARTSDALE, NY 10530

**Owner Information:** BEACHLANE MANAGEMENT

280 NORTH CENTRAL PARK AVENUE  
HARTSDALE, NY 10530

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$1,833.00</b> |                               |                          |          |
| 090886U0                      | 692157 | 2012-01-01 to 2012-06-30    | 6           | \$305.50                            | \$1,833.00                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$6,639.66</b> |                               |                          |          |
| 090886U0                      | 637798 | 2011-01-01 to 2011-06-30    | 6           | \$121.01                            | \$726.06                      | 2011-01-01 to 2011-06-30 | Credit   |
| 090886U0                      | 637798 | 2011-07-01 to 2011-12-31    | 6           | \$121.01                            | \$726.06                      | 2011-07-01 to 2011-12-31 | Credit   |
| 090886U0                      | 692157 | 2012-01-01 to 2012-06-30    | 6           | \$121.01                            | \$726.06                      | 2012-01-01 to 2012-06-30 | Credit   |
| 090886U0                      | 692157 | 2012-07-01 to 2012-12-31    | 6           | \$305.50                            | \$1,833.00                    | 2012-07-01 to 2012-12-31 | Credit   |
| 090886U0                      | 692157 | 2012-07-01 to 2012-12-31    | 6           | \$121.01                            | \$726.06                      | 2012-07-01 to 2012-12-31 | Credit   |
| 805141                        | 682528 | 2012-07-01 to 2012-12-31    | 6           | \$290.46                            | \$1,742.76                    | 2012-07-01 to 2012-12-31 | Credit   |
| 886265                        | 679037 | 2012-07-01 to 2012-12-31    | 6           | \$26.61                             | \$159.66                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-06-22</b> |        |                             |             | <b>Total TAC Amount: \$3,559.12</b> |                               |                          |          |
| 886214                        | 641752 | 2010-05-01 to 2010-06-30    | 2           | \$97.60                             | \$195.20                      | 2010-01-01 to 2010-06-30 | Credit   |
| 886214                        | 641752 | 2010-07-01 to 2010-12-31    | 6           | \$97.60                             | \$585.60                      | 2010-07-01 to 2010-12-31 | Credit   |
| 886214                        | 641752 | 2011-01-01 to 2011-06-30    | 6           | \$97.60                             | \$585.60                      | 2011-01-01 to 2011-06-30 | Credit   |
| 886214                        | 641752 | 2011-07-01 to 2011-12-31    | 6           | \$97.60                             | \$585.60                      | 2011-07-01 to 2011-12-31 | Credit   |
| 886214                        | 641752 | 2012-01-01 to 2012-04-30    | 4           | \$97.60                             | \$390.40                      | 2012-01-01 to 2012-06-30 | Credit   |
| 886214                        | 705984 | 2012-05-01 to 2012-06-30    | 2           | \$152.09                            | \$304.18                      | 2012-01-01 to 2012-06-30 | Credit   |
| 886214                        | 705984 | 2012-07-01 to 2012-12-31    | 6           | \$152.09                            | \$912.54                      | 2012-07-01 to 2012-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2098-43**      **614 WEST 152 STREET**

**Managing Agent Information:** MARK SCHARFMAN

280 NORTH CENTRAL PARK AVENUE  
HARTSDALE, NY 10530

**Owner Information:** BEACHLANE MANAGEMENT

280 NORTH CENTRAL PARK AVENUE  
HARTSDALE, NY 10530

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-07-19</b> |        |                             |             | <b>Total TAC Amount: \$159.36</b>   |                               |                          |          |
| 090886U0                      | 692157 | 2012-01-01 to 2012-06-30    | 6           | \$13.28                             | \$79.68                       | 2012-01-01 to 2012-06-30 | Credit   |
| 090886U0                      | 692157 | 2012-07-01 to 2012-12-31    | 6           | \$13.28                             | \$79.68                       | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$5,320.65</b> |                               |                          |          |
| 090886U0                      | 692157 | 2013-01-01 to 2013-06-30    | 6           | \$13.28                             | \$79.68                       | 2013-01-01 to 2013-06-30 | Credit   |
| 090886U0                      | 692157 | 2013-01-01 to 2013-06-30    | 6           | \$305.50                            | \$1,833.00                    | 2013-01-01 to 2013-06-30 | Credit   |
| 090886U0                      | 692157 | 2013-01-01 to 2013-06-30    | 6           | \$121.01                            | \$726.06                      | 2013-01-01 to 2013-06-30 | Credit   |
| 805141                        | 682528 | 2013-01-01 to 2013-06-30    | 6           | \$290.46                            | \$1,742.76                    | 2013-01-01 to 2013-06-30 | Credit   |
| 886214                        | 705984 | 2013-01-01 to 2013-06-30    | 6           | \$152.09                            | \$912.54                      | 2013-01-01 to 2013-06-30 | Credit   |
| 886265                        | 679037 | 2013-01-01 to 2013-01-31    | 1           | \$26.61                             | \$26.61                       | 2013-01-01 to 2013-06-30 | Credit   |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2098-47**      **620 WEST 152 STREET**

**Managing Agent Information:**  
LELANI P SINGH  
STELLAR  
  
156 WILLIAM STREET - 10TH FL  
NEW YORK, NY 10038

**Owner Information:**  
620 WEST 152ND STREET ASSOC. LLC  
  
156 WILLIAM STREET - 10 FL  
NEW YORK, NY 10038

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$914.08</b>   |                               |                          |          |
| 854452                        | 694602 | 2012-03-01 to 2012-06-30    | 4           | \$228.52                            | \$914.08                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,533.42</b> |                               |                          |          |
| 854452                        | 694602 | 2012-07-01 to 2012-12-31    | 6           | \$228.52                            | \$1,371.12                    | 2012-07-01 to 2012-12-31 | Credit   |
| 889812                        | 660761 | 2012-07-01 to 2012-08-31    | 2           | \$81.15                             | \$162.30                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-09-21</b> |        |                             |             | <b>Total TAC Amount: \$552.60</b>   |                               |                          |          |
| 889812                        | 709323 | 2012-09-01 to 2012-12-31    | 4           | \$138.15                            | \$552.60                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-10-22</b> |        |                             |             | <b>Total TAC Amount: \$880.60</b>   |                               |                          |          |
| 854452                        | 694602 | 2012-03-01 to 2012-03-31    | 1           | \$364.20                            | \$364.20                      | 2012-01-01 to 2012-06-30 | Credit   |
| 854452                        | 694602 | 2012-03-01 to 2012-03-31    | 1           | \$364.20                            | \$364.20                      | 2012-01-01 to 2012-06-30 | Credit   |
| 854452                        | 694602 | 2012-09-01 to 2012-12-31    | 4           | \$38.05                             | \$152.20                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$2,428.32</b> |                               |                          |          |
| 854452                        | 694602 | 2013-01-01 to 2013-06-30    | 6           | \$228.52                            | \$1,371.12                    | 2013-01-01 to 2013-06-30 | Credit   |
| 854452                        | 694602 | 2013-01-01 to 2013-06-30    | 6           | \$38.05                             | \$228.30                      | 2013-01-01 to 2013-06-30 | Credit   |
| 889812                        | 709323 | 2013-01-01 to 2013-06-30    | 6           | \$138.15                            | \$828.90                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2099-8**

**750 RIVERSIDE DRIVE**

**Managing Agent Information:**  
 750 REALTY CO LLC  
 C/O PINNACLE GROUP  
 1 PENN PLAZA - STE 4000  
 NEW YORK, NY 10119

**Owner Information:**  
 750 REALTY CO LLC  
 C/O PINNACLE GROUP  
 ONE PENN PLAZA - STE 4000  
 NEW YORK, NY 10119

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$1,315.44</b> |                               |                          |          |
| 865173                        | 691084 | 2012-01-01 to 2012-06-30    | 6           | \$219.24                            | \$1,315.44                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$2,663.88</b> |                               |                          |          |
| 865173                        | 635708 | 2011-01-01 to 2011-06-30    | 6           | \$29.03                             | \$174.18                      | 2011-01-01 to 2011-06-30 | Credit   |
| 865173                        | 635708 | 2011-07-01 to 2011-12-31    | 6           | \$29.03                             | \$174.18                      | 2011-07-01 to 2011-12-31 | Credit   |
| 865173                        | 691084 | 2012-01-01 to 2012-06-30    | 6           | \$83.34                             | \$500.04                      | 2012-01-01 to 2012-06-30 | Credit   |
| 865173                        | 691084 | 2012-07-01 to 2012-12-31    | 6           | \$219.24                            | \$1,315.44                    | 2012-07-01 to 2012-12-31 | Credit   |
| 865173                        | 691084 | 2012-07-01 to 2012-12-31    | 6           | \$83.34                             | \$500.04                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$2,165.82</b> |                               |                          |          |
| 865173                        | 691084 | 2013-01-01 to 2013-06-30    | 6           | \$219.24                            | \$1,315.44                    | 2013-01-01 to 2013-06-30 | Credit   |
| 865173                        | 691084 | 2013-01-01 to 2013-06-30    | 6           | \$83.34                             | \$500.04                      | 2013-01-01 to 2013-06-30 | Credit   |
| 865173                        | 691084 | 2013-01-01 to 2013-06-30    | 6           | \$58.39                             | \$350.34                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2099-11**      **631 WEST 152 STREET**

**Managing Agent Information:**  
 AE 585 LLC  
 507 WEST 186TH STREEY SUITE A4  
 NEW YORK, NY 10033

**Owner Information:**  
 631 ASSOCIATES  
 C/O LEMLE & WOLFE INC  
 5925 BROADWAY - GRND FL  
 BRONX, NY 10463-

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$2,304.96</b> |                               |                          |          |
| 714343                        | 684632 | 2012-01-01 to 2012-06-30    | 6           | \$384.16                            | \$2,304.96                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$2,939.16</b> |                               |                          |          |
| 714343                        | 684632 | 2012-07-01 to 2012-12-31    | 6           | \$384.16                            | \$2,304.96                    | 2012-07-01 to 2012-12-31 | Credit   |
| 860834                        | 657237 | 2012-07-01 to 2012-09-30    | 3           | \$211.40                            | \$634.20                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-06-22</b> |        |                             |             | <b>Total TAC Amount: \$1,699.25</b> |                               |                          |          |
| 856581                        | 700522 | 2012-06-01 to 2012-06-30    | 1           | \$242.75                            | \$242.75                      | 2012-01-01 to 2012-06-30 | Credit   |
| 856581                        | 700522 | 2012-07-01 to 2012-12-31    | 6           | \$242.75                            | \$1,456.50                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-09-21</b> |        |                             |             | <b>Total TAC Amount: \$754.20</b>   |                               |                          |          |
| 860834                        | 713117 | 2012-10-01 to 2012-12-31    | 3           | \$251.40                            | \$754.20                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$5,269.86</b> |                               |                          |          |
| 714343                        | 684632 | 2013-01-01 to 2013-06-30    | 6           | \$384.16                            | \$2,304.96                    | 2013-01-01 to 2013-06-30 | Credit   |
| 856581                        | 700522 | 2013-01-01 to 2013-06-30    | 6           | \$242.75                            | \$1,456.50                    | 2013-01-01 to 2013-06-30 | Credit   |
| 860834                        | 713117 | 2013-01-01 to 2013-06-30    | 6           | \$251.40                            | \$1,508.40                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2099-15**      **625 WEST 152 STREET**

**Managing Agent Information:**  
 EDWARD CHAN  
 CHAN'S BROTHER  
 2029 BAY RIDGE AVENUE  
 BROOKLYN, NY 11204

**Owner Information:**  
 WEST 152ND ASSOCIATES,L P  
 ATT. MARK SCHARFMAN  
 280 NORTH CENTRAL PK AVE  
 HARTSDALE, NEW YORK, NY 10530

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$1,905.78</b> |                               |                          |          |
| 851693                        | 687192 | 2012-01-01 to 2012-06-30    | 6           | \$317.63                            | \$1,905.78                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$5,186.34</b> |                               |                          |          |
| 840373                        | 662877 | 2012-07-01 to 2012-12-31    | 6           | \$247.89                            | \$1,487.34                    | 2012-07-01 to 2012-12-31 | Credit   |
| 843146                        | 669657 | 2012-07-01 to 2012-12-31    | 6           | \$298.87                            | \$1,793.22                    | 2012-07-01 to 2012-12-31 | Credit   |
| 851693                        | 687192 | 2012-07-01 to 2012-12-31    | 6           | \$317.63                            | \$1,905.78                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-07-19</b> |        |                             |             | <b>Total TAC Amount: \$2,006.28</b> |                               |                          |          |
| 851693                        | 687192 | 2012-01-01 to 2012-06-30    | 6           | \$167.19                            | \$1,003.14                    | 2012-01-01 to 2012-06-30 | Credit   |
| 851693                        | 687192 | 2012-07-01 to 2012-12-31    | 6           | \$167.19                            | \$1,003.14                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-09-21</b> |        |                             |             | <b>Total TAC Amount: \$3,598.92</b> |                               |                          |          |
| 851693                        | 636109 | 2010-01-01 to 2010-06-30    | 6           | \$143.82                            | \$862.92                      | 2010-01-01 to 2010-06-30 | Credit   |
| 851693                        | 636109 | 2010-07-01 to 2010-12-31    | 6           | \$143.82                            | \$862.92                      | 2010-07-01 to 2010-12-31 | Credit   |
| 851693                        | 636109 | 2011-01-01 to 2011-06-30    | 6           | \$143.82                            | \$862.92                      | 2011-01-01 to 2011-06-30 | Credit   |
| 851693                        | 636109 | 2011-01-01 to 2011-06-30    | 6           | \$12.27                             | \$73.62                       | 2011-01-01 to 2011-06-30 | Credit   |
| 851693                        | 636109 | 2011-07-01 to 2011-12-31    | 6           | \$12.27                             | \$73.62                       | 2011-07-01 to 2011-12-31 | Credit   |
| 851693                        | 636109 | 2011-07-01 to 2011-12-31    | 6           | \$143.82                            | \$862.92                      | 2011-07-01 to 2011-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2099-15**      **625 WEST 152 STREET**

**Managing Agent Information:**  
EDWARD CHAN  
CHAN'S BROTHER  
  
2029 BAY RIDGE AVENUE  
BROOKLYN, NY 11204

**Owner Information:**  
WEST 152ND ASSOCIATES,L P  
ATT. MARK SCHARFMAN  
280 NORTH CENTRAL PK AVE  
HARTSDALE, NEW YORK, NY 10530

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date</b> |        | <b>2012-11-23</b>           |             | <b>Total TAC Amount: \$5,532.87</b> |                               |                          |          |  |  |  |
| 840373             | 720197 | 2013-01-01 to 2013-06-30    | 6           | \$287.89                            | \$1,727.34                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 843146             | 669657 | 2013-01-01 to 2013-03-31    | 3           | \$298.87                            | \$896.61                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 851693             | 687192 | 2013-01-01 to 2013-06-30    | 6           | \$317.63                            | \$1,905.78                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 851693             | 687192 | 2013-01-01 to 2013-06-30    | 6           | \$167.19                            | \$1,003.14                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2099-22      615 WEST 152 STREET**

**Managing Agent Information:**  
 615-617 W 152 ST LLC  
 30-10 37TH AVE  
 LIC, NY 11101

**Owner Information:**  
 NYC EQUITIES, LLC  
 3154 ALBANY CRESCENT - 2 PL  
 BRONX, NY 10463

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,379.34</b> |                               |                          |          |
| 843570                        | 670249 | 2012-07-01 to 2012-12-31    | 6           | \$229.89                            | \$1,379.34                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-08-20</b> |        |                             |             | <b>Total TAC Amount: \$1,489.20</b> |                               |                          |          |
| 893561                        | 710123 | 2011-10-01 to 2011-12-31    | 3           | \$99.28                             | \$297.84                      | 2011-07-01 to 2011-12-31 | Credit   |
| 893561                        | 710123 | 2012-01-01 to 2012-06-30    | 6           | \$99.28                             | \$595.68                      | 2012-01-01 to 2012-06-30 | Credit   |
| 893561                        | 710123 | 2012-07-01 to 2012-12-31    | 6           | \$99.28                             | \$595.68                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,975.02</b> |                               |                          |          |
| 843570                        | 670249 | 2013-01-01 to 2013-06-30    | 6           | \$229.89                            | \$1,379.34                    | 2013-01-01 to 2013-06-30 | Credit   |
| 893561                        | 710123 | 2013-01-01 to 2013-06-30    | 6           | \$99.28                             | \$595.68                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2099-25**      **611 WEST 152 STREET**

**Managing Agent Information:**  
FRIEDMAN MANAGEMENT  
14 PENN PLAZA RM.2010  
NEW YORK, NY 10022

**Owner Information:**  
FRIEDMAN MANAGEMENT CORP  
770 LEXINGTON AVENUE FLOOR 18  
NEW YORK, NY 10065

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$3,664.86</b> |                               |                          |          |
| 731544C                       | 691662 | 2012-01-01 to 2012-06-30    | 6           | \$610.81                            | \$3,664.86                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$3,664.86</b> |                               |                          |          |
| 731544C                       | 691662 | 2012-07-01 to 2012-12-31    | 6           | \$610.81                            | \$3,664.86                    | 2012-07-01 to 2012-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2099-25**      **611 WEST 152 STREET**

**Managing Agent Information:**  
 FRIEDMAN MANAGEMENT  
 14 PENN PLAZA RM.2010  
 NEW YORK, NY 10022

**Owner Information:**  
 FRIEDMAN MANAGEMENT CORP  
 770 LEXINGTON AVENUE FLOOR 18  
 NEW YORK, NY 10065

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |
|--------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|--|--|
| <b>Posted Date</b> |        | <b>2012-06-22</b>           |             | <b>Total TAC Amount: \$17,277.96</b> |                               |                          |          |  |  |
| 731544C            | 636002 | 2010-01-01 to 2010-06-30    | 6           | \$53.81                              | \$322.86                      | 2010-01-01 to 2010-06-30 | Credit   |  |  |
| 731544C            | 636002 | 2010-07-01 to 2010-12-31    | 6           | \$53.81                              | \$322.86                      | 2010-07-01 to 2010-12-31 | Credit   |  |  |
| 731544C            | 636002 | 2011-01-01 to 2011-06-30    | 6           | \$53.81                              | \$322.86                      | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 731544C            | 636002 | 2011-01-01 to 2011-06-30    | 6           | \$57.85                              | \$347.10                      | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 731544C            | 636002 | 2011-07-01 to 2011-12-31    | 6           | \$57.85                              | \$347.10                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 731544C            | 636002 | 2011-07-01 to 2011-12-31    | 6           | \$53.81                              | \$322.86                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 731544C            | 691662 | 2012-01-01 to 2012-06-30    | 6           | \$230.53                             | \$1,383.18                    | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 731544C            | 691662 | 2012-07-01 to 2012-12-31    | 6           | \$230.53                             | \$1,383.18                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 874554             | 703718 | 2010-01-01 to 2010-06-30    | 6           | \$96.11                              | \$576.66                      | 2010-01-01 to 2010-06-30 | Credit   |  |  |
| 874554             | 703718 | 2010-01-01 to 2010-06-30    | 6           | \$213.80                             | \$1,282.80                    | 2010-01-01 to 2010-06-30 | Credit   |  |  |
| 874554             | 703718 | 2010-07-01 to 2010-12-31    | 6           | \$96.11                              | \$576.66                      | 2010-07-01 to 2010-12-31 | Credit   |  |  |
| 874554             | 703718 | 2010-07-01 to 2010-12-31    | 6           | \$213.80                             | \$1,282.80                    | 2010-07-01 to 2010-12-31 | Credit   |  |  |
| 874554             | 703718 | 2011-01-01 to 2011-06-30    | 6           | \$96.11                              | \$576.66                      | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 874554             | 703718 | 2011-01-01 to 2011-06-30    | 6           | \$213.80                             | \$1,282.80                    | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 874554             | 703718 | 2011-01-01 to 2011-06-30    | 6           | \$34.92                              | \$209.52                      | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 874554             | 703718 | 2011-07-01 to 2011-12-31    | 6           | \$34.92                              | \$209.52                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 874554             | 703718 | 2011-07-01 to 2011-12-31    | 6           | \$213.80                             | \$1,282.80                    | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 874554             | 703718 | 2011-07-01 to 2011-12-31    | 6           | \$96.11                              | \$576.66                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 874554             | 705385 | 2012-01-01 to 2012-06-30    | 6           | \$203.30                             | \$1,219.80                    | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 874554             | 705385 | 2012-01-01 to 2012-06-30    | 6           | \$185.79                             | \$1,114.74                    | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 874554             | 705385 | 2012-07-01 to 2012-12-31    | 6           | \$203.30                             | \$1,219.80                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 874554             | 705385 | 2012-07-01 to 2012-12-31    | 6           | \$185.79                             | \$1,114.74                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2099-25**      **611 WEST 152 STREET**

**Managing Agent Information:**  
 FRIEDMAN MANAGEMENT  
 14 PENN PLAZA RM.2010  
 NEW YORK, NY 10022

**Owner Information:**  
 FRIEDMAN MANAGEMENT CORP  
 770 LEXINGTON AVENUE FLOOR 18  
 NEW YORK, NY 10065

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|
| <b>Posted Date</b> |        | <b>2012-07-19</b>           |             | <b>Total TAC Amount: \$7,730.00</b> |                               |                          |          |  |  |
| 837885             | 706929 | 2010-02-01 to 2010-06-30    | 5           | \$205.85                            | \$1,029.25                    | 2010-01-01 to 2010-06-30 | Credit   |  |  |
| 837885             | 706929 | 2010-07-01 to 2010-12-31    | 6           | \$205.85                            | \$1,235.10                    | 2010-07-01 to 2010-12-31 | Credit   |  |  |
| 837885             | 706929 | 2011-01-01 to 2011-06-30    | 6           | \$205.85                            | \$1,235.10                    | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 837885             | 706929 | 2011-07-01 to 2011-12-31    | 6           | \$205.85                            | \$1,235.10                    | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 837885             | 706929 | 2012-01-01 to 2012-01-31    | 1           | \$205.85                            | \$205.85                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 837885             | 707511 | 2012-02-01 to 2012-06-30    | 5           | \$253.60                            | \$1,268.00                    | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 837885             | 707511 | 2012-07-01 to 2012-12-31    | 6           | \$253.60                            | \$1,521.60                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| <b>Posted Date</b> |        | <b>2012-11-23</b>           |             | <b>Total TAC Amount: \$8,942.46</b> |                               |                          |          |  |  |
| 731544C            | 691662 | 2013-01-01 to 2013-06-30    | 6           | \$230.53                            | \$1,383.18                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 731544C            | 691662 | 2013-01-01 to 2013-06-30    | 6           | \$610.81                            | \$3,664.86                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 731544C            | 691662 | 2013-01-01 to 2013-06-30    | 6           | \$2.43                              | \$14.58                       | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 837885             | 707511 | 2013-01-01 to 2013-06-30    | 6           | \$253.60                            | \$1,521.60                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 874554             | 705385 | 2012-01-01 to 2012-06-30    | 6           | \$0.59                              | \$3.54                        | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 874554             | 705385 | 2012-07-01 to 2012-12-31    | 6           | \$0.59                              | \$3.54                        | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 874554             | 705385 | 2013-01-01 to 2013-06-30    | 6           | \$0.59                              | \$3.54                        | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 874554             | 705385 | 2013-01-01 to 2013-06-30    | 6           | \$185.79                            | \$1,114.74                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 874554             | 705385 | 2013-01-01 to 2013-06-30    | 6           | \$203.30                            | \$1,219.80                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 874554             | 705385 | 2013-01-01 to 2013-06-30    | 6           | \$2.18                              | \$13.08                       | 2013-01-01 to 2013-06-30 | Credit   |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2099-29**      **3675 BROADWAY**

**Managing Agent Information:**

AE 585 LLC  
507 WEST 186TH STREEY SUITE A4  
NEW YORK, NY 10033

**Owner Information:**

3675 REALTY ASSOCIATE  
115 E 57TH STREET  
NEW YORK, NY 10022-2049

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$484.80</b>   |                               |                          |          |
| 871700                        | 650968 | 2012-07-01 to 2012-07-31    | 1           | \$196.32                            | \$196.32                      | 2012-07-01 to 2012-12-31 | Credit   |
| 881470                        | 685577 | 2012-07-01 to 2012-12-31    | 6           | \$48.08                             | \$288.48                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-07-19</b> |        |                             |             | <b>Total TAC Amount: \$1,315.10</b> |                               |                          |          |
| 871700                        | 707434 | 2012-08-01 to 2012-12-31    | 5           | \$263.02                            | \$1,315.10                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-08-20</b> |        |                             |             | <b>Total TAC Amount: \$170.64</b>   |                               |                          |          |
| 908653                        | 711062 | 2012-07-01 to 2012-10-31    | 4           | \$42.66                             | \$170.64                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,578.12</b> |                               |                          |          |
| 871700                        | 707434 | 2013-01-01 to 2013-06-30    | 6           | \$263.02                            | \$1,578.12                    | 2013-01-01 to 2013-06-30 | Credit   |
| <b>Posted Date 2012-12-21</b> |        |                             |             | <b>Total TAC Amount: \$661.28</b>   |                               |                          |          |
| 908653                        | 721125 | 2012-11-01 to 2012-12-31    | 2           | \$82.66                             | \$165.32                      | 2012-07-01 to 2012-12-31 | Credit   |
| 908653                        | 721125 | 2013-01-01 to 2013-06-30    | 6           | \$82.66                             | \$495.96                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2099-49**      **640 WEST 153 STREET**

**Managing Agent Information:**  
RAMON CRUZ  
MEMADET REALTY  
  
5600A BROADWAY  
BRONX, NY 10463

**Owner Information:**  
MEMADET REALTY CORP  
  
5600 A BROADWAY  
BRONX, NY 104630000

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date</b> |        |                             |             | <b>2012-05-22</b>                   |                               |                          |          |
|                    |        |                             |             | <b>Total TAC Amount: \$2,086.56</b> |                               |                          |          |
| 802117             | 664757 | 2012-07-01 to 2012-12-31    | 6           | \$347.76                            | \$2,086.56                    | 2012-07-01 to 2012-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2099-63**      **760 RIVERSIDE DRIVE**

**Managing Agent Information:**  
 LUDOR PROPERTIES  
 42 BAYVIEW AVENUE  
 MANHASSET, NY 11030

**Owner Information:**  
 LUDOR PROPERTIES LLC  
 C/O MILBROOK PROPERTIES LTD  
 42 BAYVIEW AVENUE  
 MANHASSET, NY 11030

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$4,302.18</b>  |                               |                          |          |
| 108094U6                      | 690161 | 2012-01-01 to 2012-06-30    | 6           | \$717.03                             | \$4,302.18                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$9,036.66</b>  |                               |                          |          |
| 093205U8                      | 691605 | 2012-01-01 to 2012-06-30    | 6           | \$881.46                             | \$5,288.76                    | 2012-01-01 to 2012-06-30 | Credit   |
| 817114                        | 691649 | 2012-01-01 to 2012-06-30    | 6           | \$624.65                             | \$3,747.90                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$19,298.83</b> |                               |                          |          |
| 093205U8                      | 691605 | 2012-07-01 to 2012-12-31    | 6           | \$881.46                             | \$5,288.76                    | 2012-07-01 to 2012-12-31 | Credit   |
| 108094U6                      | 690161 | 2012-07-01 to 2012-12-31    | 6           | \$717.03                             | \$4,302.18                    | 2012-07-01 to 2012-12-31 | Credit   |
| 606605                        | 662513 | 2012-07-01 to 2012-10-31    | 4           | \$539.38                             | \$2,157.52                    | 2012-07-01 to 2012-12-31 | Credit   |
| 750066                        | 663562 | 2012-07-01 to 2012-11-30    | 5           | \$507.63                             | \$2,538.15                    | 2012-07-01 to 2012-12-31 | Credit   |
| 750066                        | 663562 | 2012-07-01 to 2012-11-30    | 5           | (\$507.63)                           | (\$2,538.15)                  | 2012-07-01 to 2012-12-31 | Debit    |
| 817114                        | 691649 | 2012-07-01 to 2012-12-31    | 6           | \$624.65                             | \$3,747.90                    | 2012-07-01 to 2012-12-31 | Credit   |
| 856696                        | 683241 | 2012-07-01 to 2012-12-31    | 6           | \$220.24                             | \$1,321.44                    | 2012-07-01 to 2012-12-31 | Credit   |
| 880867                        | 667700 | 2012-07-01 to 2012-12-31    | 6           | \$166.33                             | \$997.98                      | 2012-07-01 to 2012-12-31 | Credit   |
| 893026                        | 663267 | 2012-07-01 to 2012-11-30    | 5           | \$116.85                             | \$584.25                      | 2012-07-01 to 2012-12-31 | Credit   |
| 900582                        | 681575 | 2012-07-01 to 2012-12-31    | 6           | \$149.80                             | \$898.80                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-06-22</b> |        |                             |             | <b>Total TAC Amount: \$548.64</b>    |                               |                          |          |
| 901620                        | 700754 | 2012-04-01 to 2012-06-30    | 3           | \$60.96                              | \$182.88                      | 2012-01-01 to 2012-06-30 | Credit   |
| 901620                        | 700754 | 2012-07-01 to 2012-12-31    | 6           | \$60.96                              | \$365.76                      | 2012-07-01 to 2012-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2099-63**      760 RIVERSIDE DRIVE

**Managing Agent Information:**  
 LUDOR PROPERTIES  
 42 BAYVIEW AVENUE  
 MANHASSET, NY 11030

**Owner Information:**  
 LUDOR PROPERTIES LLC  
 C/O MILBROOK PROPERTIES LTD  
 42 BAYVIEW AVENUE  
 MANHASSET, NY 11030

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                    | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|---------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-07-19</b> |        |                             |             | <b>Total TAC Amount: \$4,477.66</b>   |                               |                          |          |
| 866783                        | 708321 | 2011-03-01 to 2011-06-30    | 4           | \$203.53                              | \$814.12                      | 2011-01-01 to 2011-06-30 | Credit   |
| 866783                        | 708321 | 2011-07-01 to 2011-12-31    | 6           | \$203.53                              | \$1,221.18                    | 2011-07-01 to 2011-12-31 | Credit   |
| 866783                        | 708321 | 2012-01-01 to 2012-06-30    | 6           | \$203.53                              | \$1,221.18                    | 2012-01-01 to 2012-06-30 | Credit   |
| 866783                        | 708321 | 2012-07-01 to 2012-12-31    | 6           | \$203.53                              | \$1,221.18                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-08-20</b> |        |                             |             | <b>Total TAC Amount: \$1,505.88</b>   |                               |                          |          |
| 108094U6                      | 643144 | 2010-01-01 to 2010-06-30    | 6           | \$125.49                              | \$752.94                      | 2010-01-01 to 2010-06-30 | Credit   |
| 108094U6                      | 643144 | 2010-07-01 to 2010-12-31    | 6           | \$125.49                              | \$752.94                      | 2010-07-01 to 2010-12-31 | Credit   |
| <b>Posted Date 2012-10-22</b> |        |                             |             | <b>Total TAC Amount: (\$1,342.52)</b> |                               |                          |          |
| 606605                        | 716822 | 2012-11-01 to 2012-12-31    | 2           | \$578.04                              | \$1,156.08                    | 2012-07-01 to 2012-12-31 | Credit   |
| 817114                        | 691649 | 2012-09-01 to 2012-12-31    | 4           | (\$624.65)                            | (\$2,498.60)                  | 2012-07-01 to 2012-12-31 | Debit    |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2099-63**      **760 RIVERSIDE DRIVE**

**Managing Agent Information:**  
 LUDOR PROPERTIES  
 42 BAYVIEW AVENUE  
 MANHASSET, NY 11030

**Owner Information:**  
 LUDOR PROPERTIES LLC  
 C/O MILBROOK PROPERTIES LTD  
 42 BAYVIEW AVENUE  
 MANHASSET, NY 11030

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |
|--------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|--|--|
| <b>Posted Date</b> |        | <b>2012-11-23</b>           |             | <b>Total TAC Amount: \$19,860.04</b> |                               |                          |          |  |  |
| 093205U8           | 642117 | 2011-01-01 to 2011-06-30    | 6           | \$61.40                              | \$368.40                      | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 093205U8           | 642117 | 2011-07-01 to 2011-12-31    | 6           | \$61.40                              | \$368.40                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 093205U8           | 691605 | 2012-01-01 to 2012-06-30    | 6           | \$152.13                             | \$912.78                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 093205U8           | 691605 | 2012-07-01 to 2012-12-31    | 6           | \$152.13                             | \$912.78                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 093205U8           | 691605 | 2013-01-01 to 2013-06-30    | 6           | \$152.13                             | \$912.78                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 093205U8           | 691605 | 2013-01-01 to 2013-06-30    | 6           | \$881.46                             | \$5,288.76                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 108094U6           | 690161 | 2013-01-01 to 2013-06-30    | 6           | \$717.03                             | \$4,302.18                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 606605             | 716822 | 2013-01-01 to 2013-06-30    | 6           | \$578.04                             | \$3,468.24                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 817114             | 691649 | 2013-01-01 to 2013-06-30    | 6           | (\$624.65)                           | (\$3,747.90)                  | 2013-01-01 to 2013-06-30 | Debit    |  |  |
| 817114             | 691649 | 2013-01-01 to 2013-06-30    | 6           | \$624.65                             | \$3,747.90                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 856696             | 683241 | 2013-01-01 to 2013-06-30    | 6           | \$220.24                             | \$1,321.44                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 866783             | 708321 | 2013-01-01 to 2013-02-28    | 2           | \$203.53                             | \$407.06                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 880867             | 667700 | 2013-01-01 to 2013-02-28    | 2           | \$166.33                             | \$332.66                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 900582             | 681575 | 2013-01-01 to 2013-06-30    | 6           | \$149.80                             | \$898.80                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 901620             | 700754 | 2013-01-01 to 2013-06-30    | 6           | \$60.96                              | \$365.76                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| <b>Posted Date</b> |        | <b>2012-12-21</b>           |             | <b>Total TAC Amount: \$1,097.95</b>  |                               |                          |          |  |  |
| 893026             | 722822 | 2012-12-01 to 2012-12-31    | 1           | \$156.85                             | \$156.85                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 893026             | 722822 | 2013-01-01 to 2013-06-30    | 6           | \$156.85                             | \$941.10                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2107-11**      **920 ST NICHOLAS AVENUE**

**Managing Agent Information:**  
ROLAND WILLIAMS

920 ST NICHOLAS AVENUE  
NEW YORK, NY 10032

**Owner Information:**  
JOAN AUTERBRIDGE

95 WEST 95 STREET  
NEW YORK, NY 10025

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$610.98</b> |                               |                          |          |
| 888957                        | 669817 | 2012-07-01 to 2012-12-31    | 6           | \$101.83                          | \$610.98                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$610.98</b> |                               |                          |          |
| 888957                        | 669817 | 2013-01-01 to 2013-06-30    | 6           | \$101.83                          | \$610.98                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2107-14**      **930 ST NICHOLAS AVENUE**

**Managing Agent Information:**

SENA REALTY, LLC

733 YONKERS AVENUE - STE 103  
YONKERS, NY 10704

**Owner Information:**

ROBERT SENA  
TOATAL REALTY ASSOCIATES

733 YONKERS AVENUE - #103  
YONKERS, NY 10704-

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|--------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date</b> |        | <b>2012-01-23</b>           |             | <b>Total TAC Amount: \$6,797.04</b>  |                               |                          |          |  |  |  |
| 753399C            | 689078 | 2012-01-01 to 2012-06-30    | 6           | \$592.02                             | \$3,552.12                    | 2012-01-01 to 2012-06-30 | Credit   |  |  |  |
| 809973             | 687743 | 2012-01-01 to 2012-06-30    | 6           | \$540.82                             | \$3,244.92                    | 2012-01-01 to 2012-06-30 | Credit   |  |  |  |
| <b>Posted Date</b> |        | <b>2012-02-22</b>           |             | <b>Total TAC Amount: \$4,133.64</b>  |                               |                          |          |  |  |  |
| 834499             | 691897 | 2012-01-01 to 2012-06-30    | 6           | \$288.38                             | \$1,730.28                    | 2012-01-01 to 2012-06-30 | Credit   |  |  |  |
| 880527             | 691589 | 2010-02-01 to 2010-06-30    | 5           | \$100.14                             | \$500.70                      | 2010-01-01 to 2010-06-30 | Credit   |  |  |  |
| 880527             | 691589 | 2010-07-01 to 2010-12-31    | 6           | \$100.14                             | \$600.84                      | 2010-07-01 to 2010-12-31 | Credit   |  |  |  |
| 880527             | 691589 | 2011-01-01 to 2011-06-30    | 6           | \$100.14                             | \$600.84                      | 2011-01-01 to 2011-06-30 | Credit   |  |  |  |
| 880527             | 691589 | 2011-07-01 to 2011-12-31    | 6           | \$100.14                             | \$600.84                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |  |
| 880527             | 691589 | 2012-01-01 to 2012-01-31    | 1           | \$100.14                             | \$100.14                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |  |
| <b>Posted Date</b> |        | <b>2012-05-22</b>           |             | <b>Total TAC Amount: \$15,013.53</b> |                               |                          |          |  |  |  |
| 716715             | 655224 | 2012-07-01 to 2012-09-30    | 3           | \$465.35                             | \$1,396.05                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| 753399C            | 638054 | 2011-01-01 to 2011-06-30    | 6           | \$161.56                             | \$969.36                      | 2011-01-01 to 2011-06-30 | Credit   |  |  |  |
| 753399C            | 638054 | 2011-07-01 to 2011-12-31    | 6           | \$161.56                             | \$969.36                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |  |
| 753399C            | 689078 | 2012-01-01 to 2012-06-30    | 6           | \$262.62                             | \$1,575.72                    | 2012-01-01 to 2012-06-30 | Credit   |  |  |  |
| 753399C            | 689078 | 2012-07-01 to 2012-12-31    | 6           | \$262.62                             | \$1,575.72                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| 753399C            | 689078 | 2012-07-01 to 2012-12-31    | 6           | \$592.02                             | \$3,552.12                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| 809973             | 687743 | 2012-07-01 to 2012-12-31    | 6           | \$540.82                             | \$3,244.92                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| 834499             | 691897 | 2012-07-01 to 2012-12-31    | 6           | \$288.38                             | \$1,730.28                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2107-14**      **930 ST NICHOLAS AVENUE**

**Managing Agent Information:**

SENA REALTY, LLC

733 YONKERS AVENUE - STE 103  
YONKERS, NY 10704

**Owner Information:**

ROBERT SENA  
TOATAL REALTY ASSOCIATES

733 YONKERS AVENUE - #103  
YONKERS, NY 10704-

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                    | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |
|-------------------------------|--------|-----------------------------|-------------|---------------------------------------|-------------------------------|--------------------------|----------|--|--|
| <b>Posted Date 2012-06-22</b> |        |                             |             | <b>Total TAC Amount: \$1,393.26</b>   |                               |                          |          |  |  |
| 849953                        | 706961 | 2012-07-01 to 2012-12-31    | 6           | \$232.21                              | \$1,393.26                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| <b>Posted Date 2012-08-20</b> |        |                             |             | <b>Total TAC Amount: (\$1,703.52)</b> |                               |                          |          |  |  |
| 753399C                       | 638054 | 2010-01-01 to 2010-06-30    | 6           | (\$70.98)                             | (\$425.88)                    | 2010-01-01 to 2010-06-30 | Debit    |  |  |
| 753399C                       | 638054 | 2010-07-01 to 2010-12-31    | 6           | (\$70.98)                             | (\$425.88)                    | 2010-07-01 to 2010-12-31 | Debit    |  |  |
| 753399C                       | 638054 | 2011-01-01 to 2011-06-30    | 6           | (\$70.98)                             | (\$425.88)                    | 2011-01-01 to 2011-06-30 | Debit    |  |  |
| 753399C                       | 638054 | 2011-07-01 to 2011-12-31    | 6           | (\$70.98)                             | (\$425.88)                    | 2011-07-01 to 2011-12-31 | Debit    |  |  |
| <b>Posted Date 2012-09-21</b> |        |                             |             | <b>Total TAC Amount: \$1,408.92</b>   |                               |                          |          |  |  |
| 809973                        | 636113 | 2010-01-01 to 2010-06-30    | 6           | \$27.91                               | \$167.46                      | 2010-01-01 to 2010-06-30 | Credit   |  |  |
| 809973                        | 636113 | 2010-07-01 to 2010-12-31    | 6           | \$27.91                               | \$167.46                      | 2010-07-01 to 2010-12-31 | Credit   |  |  |
| 809973                        | 636113 | 2011-01-01 to 2011-06-30    | 6           | \$61.59                               | \$369.54                      | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 809973                        | 636113 | 2011-01-01 to 2011-06-30    | 6           | \$27.91                               | \$167.46                      | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 809973                        | 636113 | 2011-07-01 to 2011-12-31    | 6           | \$61.59                               | \$369.54                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 809973                        | 636113 | 2011-07-01 to 2011-12-31    | 6           | \$27.91                               | \$167.46                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$11,496.30</b>  |                               |                          |          |  |  |
| 753399C                       | 689078 | 2013-01-01 to 2013-06-30    | 6           | \$592.02                              | \$3,552.12                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 753399C                       | 689078 | 2013-01-01 to 2013-06-30    | 6           | \$262.62                              | \$1,575.72                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 809973                        | 687743 | 2013-01-01 to 2013-06-30    | 6           | \$540.82                              | \$3,244.92                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 834499                        | 691897 | 2013-01-01 to 2013-06-30    | 6           | \$288.38                              | \$1,730.28                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 849953                        | 706961 | 2013-01-01 to 2013-06-30    | 6           | \$232.21                              | \$1,393.26                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2107-72**      **929 ST NICHOLAS AVENUE**

**Managing Agent Information:**  
 MARK SCHARFMAN  
 BEACH LANE MANAGEMENT  
 280 NORTH CENTRAL PARK AVENUE - STE  
 HARTSDALE, NY 10530

**Owner Information:**  
 MISSOURI ASSETS LLC  
 C/O THE SCHARFMAN ORG.  
 280 N CENTRAL PARK AVE - 210  
 HARTSDALE, NY 10530

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$2,858.40</b> |                               |                          |          |
| 840096                        | 692346 | 2012-01-01 to 2012-06-30    | 6           | \$320.64                            | \$1,923.84                    | 2012-01-01 to 2012-06-30 | Credit   |
| 885149                        | 693628 | 2012-01-01 to 2012-06-30    | 6           | \$155.76                            | \$934.56                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-03-20</b> |        |                             |             | <b>Total TAC Amount: \$1,231.56</b> |                               |                          |          |
| 755171                        | 696433 | 2012-04-01 to 2012-06-30    | 3           | \$410.52                            | \$1,231.56                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$5,522.17</b> |                               |                          |          |
| 755171                        | 696433 | 2012-07-01 to 2012-12-31    | 6           | \$410.52                            | \$2,463.12                    | 2012-07-01 to 2012-12-31 | Credit   |
| 824512                        | 649911 | 2012-07-01 to 2012-07-31    | 1           | \$200.65                            | \$200.65                      | 2012-07-01 to 2012-12-31 | Credit   |
| 840096                        | 692346 | 2012-07-01 to 2012-12-31    | 6           | \$320.64                            | \$1,923.84                    | 2012-07-01 to 2012-12-31 | Credit   |
| 885149                        | 693628 | 2012-07-01 to 2012-12-31    | 6           | \$155.76                            | \$934.56                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-06-22</b> |        |                             |             | <b>Total TAC Amount: \$1,264.35</b> |                               |                          |          |
| 824512                        | 706748 | 2012-08-01 to 2012-12-31    | 5           | \$252.87                            | \$1,264.35                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-07-19</b> |        |                             |             | <b>Total TAC Amount: \$5,380.68</b> |                               |                          |          |
| 840096                        | 692346 | 2012-01-01 to 2012-06-30    | 6           | \$171.39                            | \$1,028.34                    | 2012-01-01 to 2012-06-30 | Credit   |
| 840096                        | 692346 | 2012-07-01 to 2012-12-31    | 6           | \$171.39                            | \$1,028.34                    | 2012-07-01 to 2012-12-31 | Credit   |
| 885149                        | 693628 | 2012-01-01 to 2012-06-30    | 6           | \$277.00                            | \$1,662.00                    | 2012-01-01 to 2012-06-30 | Credit   |
| 885149                        | 693628 | 2012-07-01 to 2012-12-31    | 6           | \$277.00                            | \$1,662.00                    | 2012-07-01 to 2012-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2107-72**      **929 ST NICHOLAS AVENUE**

**Managing Agent Information:**  
 MARK SCHARFMAN  
 BEACH LANE MANAGEMENT  
 280 NORTH CENTRAL PARK AVENUE - STE  
 HARTSDALE, NY 10530

**Owner Information:**  
 MISSOURI ASSETS LLC  
 C/O THE SCHARFMAN ORG.  
 280 N CENTRAL PARK AVE - 210  
 HARTSDALE, NY 10530

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|
| <b>Posted Date</b> |        | <b>2012-09-21</b>           |             | <b>Total TAC Amount: \$8,786.04</b> |                               |                          |          |  |  |
| 840096             | 641586 | 2010-01-01 to 2010-06-30    | 6           | \$138.63                            | \$831.78                      | 2010-01-01 to 2010-06-30 | Credit   |  |  |
| 840096             | 641586 | 2010-07-01 to 2010-12-31    | 6           | \$138.63                            | \$831.78                      | 2010-07-01 to 2010-12-31 | Credit   |  |  |
| 840096             | 641586 | 2011-01-01 to 2011-06-30    | 6           | \$10.65                             | \$63.90                       | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 840096             | 641586 | 2011-01-01 to 2011-06-30    | 6           | \$138.63                            | \$831.78                      | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 840096             | 641586 | 2011-07-01 to 2011-12-31    | 6           | \$138.63                            | \$831.78                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 840096             | 641586 | 2011-07-01 to 2011-12-31    | 6           | \$10.65                             | \$63.90                       | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 885149             | 636540 | 2010-01-01 to 2010-06-30    | 6           | \$211.48                            | \$1,268.88                    | 2010-01-01 to 2010-06-30 | Credit   |  |  |
| 885149             | 636540 | 2010-07-01 to 2010-12-31    | 6           | \$211.48                            | \$1,268.88                    | 2010-07-01 to 2010-12-31 | Credit   |  |  |
| 885149             | 636540 | 2011-01-01 to 2011-06-30    | 6           | \$211.48                            | \$1,268.88                    | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 885149             | 636540 | 2011-01-01 to 2011-06-30    | 6           | \$21.30                             | \$127.80                      | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 885149             | 636540 | 2011-07-01 to 2011-12-31    | 6           | \$21.30                             | \$127.80                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 885149             | 636540 | 2011-07-01 to 2011-12-31    | 6           | \$211.48                            | \$1,268.88                    | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| <b>Posted Date</b> |        | <b>2012-11-23</b>           |             | <b>Total TAC Amount: \$9,529.08</b> |                               |                          |          |  |  |
| 755171             | 696433 | 2013-01-01 to 2013-06-30    | 6           | \$410.52                            | \$2,463.12                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 824512             | 706748 | 2013-01-01 to 2013-06-30    | 6           | \$252.87                            | \$1,517.22                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 840096             | 692346 | 2013-01-01 to 2013-06-30    | 6           | \$171.39                            | \$1,028.34                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 840096             | 692346 | 2013-01-01 to 2013-06-30    | 6           | \$320.64                            | \$1,923.84                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 885149             | 693628 | 2013-01-01 to 2013-06-30    | 6           | \$155.76                            | \$934.56                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 885149             | 693628 | 2013-01-01 to 2013-06-30    | 6           | \$277.00                            | \$1,662.00                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2108-3**

**940 ST NICHOLAS AVENUE**

**Managing Agent Information:**  
 940 ST. NICHOLAS LLC  
 J&M REALTY SERVICES CORP  
 21 WEST 86TH ST. BSMT  
 NEW YORK, NY 10024

**Owner Information:**  
 940 ST NICHOLAS LLC  
 C/O J&M REALTY SERVICES CORP  
 21 WEST 86TH STREET - BSMT  
 NEW YORK, NY 10024

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$1,757.28</b> |                               |                          |          |
| 852373                        | 692562 | 2012-01-01 to 2012-06-30    | 6           | \$292.88                            | \$1,757.28                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,757.28</b> |                               |                          |          |
| 852373                        | 692562 | 2012-07-01 to 2012-12-31    | 6           | \$292.88                            | \$1,757.28                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-07-19</b> |        |                             |             | <b>Total TAC Amount: \$382.08</b>   |                               |                          |          |
| 852373                        | 692562 | 2012-01-01 to 2012-06-30    | 6           | \$31.84                             | \$191.04                      | 2012-01-01 to 2012-06-30 | Credit   |
| 852373                        | 692562 | 2012-07-01 to 2012-12-31    | 6           | \$31.84                             | \$191.04                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,948.32</b> |                               |                          |          |
| 852373                        | 692562 | 2013-01-01 to 2013-06-30    | 6           | \$31.84                             | \$191.04                      | 2013-01-01 to 2013-06-30 | Credit   |
| 852373                        | 692562 | 2013-01-01 to 2013-06-30    | 6           | \$292.88                            | \$1,757.28                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2108-16**      **962 ST NICHOLAS AVENUE**

**Managing Agent Information:**

K&R REALTY MGMT  
207 37 W. 65 ST. 2ND FLOOR  
NEW YORK, NY 10023

**Owner Information:**

966 EQUITIES INC  
207 EAST 94 STREET  
NEW YORK, NY 10128

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$176.60</b> |                               |                          |          |
| 906055                        | 697964 | 2012-03-01 to 2012-06-30    | 4           | \$44.15                           | \$176.60                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$132.45</b> |                               |                          |          |
| 906055                        | 697964 | 2012-07-01 to 2012-09-30    | 3           | \$44.15                           | \$132.45                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-09-21</b> |        |                             |             | <b>Total TAC Amount: \$255.48</b> |                               |                          |          |
| 906055                        | 713704 | 2012-10-01 to 2012-12-31    | 3           | \$85.16                           | \$255.48                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$510.96</b> |                               |                          |          |
| 906055                        | 713704 | 2013-01-01 to 2013-06-30    | 6           | \$85.16                           | \$510.96                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2108-27**      **535 EDGECOMBE AVENUE**

**Managing Agent Information:**  
GLENFORD GAYLE  
EDGECOMB REALTY  
  
388 E 48 STREET  
BROOKLYN, NY 11203

**Owner Information:**  
EDGECOMB REALTY CORP%  
  
POB 090986  
NEW YORK, NY 11214

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period                        | TAC Type |
|--------------------|--------|-----------------------------|-------------|--------------------|-------------------------------|-----------------------------------|----------|
| <b>Posted Date</b> |        |                             |             | <b>2012-12-21</b>  |                               | <b>Total TAC Amount: \$298.80</b> |          |
| 842684             | 710882 | 2012-07-01 to 2012-12-31    | 6           | \$29.88            | \$179.28                      | 2012-07-01 to 2012-12-31          | Credit   |
| 842684             | 710882 | 2013-01-01 to 2013-04-30    | 4           | \$29.88            | \$119.52                      | 2013-01-01 to 2013-06-30          | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2108-33**

**473 EDGECOMBE AVENUE**

**Managing Agent Information:**  
 MASSUD RAHBAR  
 P O BOX 159  
 ALBERTSON, NY 11507

**Owner Information:**  
 473 WEST 158TH STREET CORP  
 PO BOX 159  
 ALBERTSON, NY 11507-0159

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$2,635.06</b> |                               |                          |          |
| 830732                        | 659568 | 2012-07-01 to 2012-10-31    | 4           | \$272.11                            | \$1,088.44                    | 2012-07-01 to 2012-12-31 | Credit   |
| 855260                        | 686259 | 2012-07-01 to 2012-12-31    | 6           | \$257.77                            | \$1,546.62                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-10-22</b> |        |                             |             | <b>Total TAC Amount: \$624.22</b>   |                               |                          |          |
| 830732                        | 716589 | 2012-11-01 to 2012-12-31    | 2           | \$312.11                            | \$624.22                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$3,419.28</b> |                               |                          |          |
| 830732                        | 716589 | 2013-01-01 to 2013-06-30    | 6           | \$312.11                            | \$1,872.66                    | 2013-01-01 to 2013-06-30 | Credit   |
| 855260                        | 686259 | 2013-01-01 to 2013-06-30    | 6           | \$257.77                            | \$1,546.62                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2108-59**      1973 AMSTERDAM AVENUE

**Managing Agent Information:**  
DIANE MURRAY  
J & M REALTY  
  
21 WEST 86TH STREET  
NEW YORK, NY 10024

**Owner Information:**  
498 REALTY ASSOCIATES  
  
21 WEST 86TH STREET  
NEW YORK, NY 10024

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-10-22</b> |        |                             |             | <b>Total TAC Amount: \$168.64</b> |                               |                          |          |
| 909756                        | 715437 | 2012-09-01 to 2012-12-31    | 4           | \$42.16                           | \$168.64                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$168.64</b> |                               |                          |          |
| 909756                        | 715437 | 2013-01-01 to 2013-04-30    | 4           | \$42.16                           | \$168.64                      | 2013-01-01 to 2013-06-30 | Credit   |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2108-65**      **945 ST NICHOLAS AVENUE**

**Managing Agent Information:**  
PARK AVENUE SOUTH MGMT,  
507 WEST 186TH STREET - STE A4  
NEW YORK, NY 10033

**Owner Information:**  
PRANA NINE PROPERTIES  
507 WEST 186TH STREET - A4  
NEW YORK, NY 10033

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date 2012-06-22</b> |        |                             |             | <b>Total TAC Amount: \$2,119.32</b> |                               |                          |          |  |  |  |
| 855374                        | 693764 | 2012-04-01 to 2012-06-30    | 3           | \$235.48                            | \$706.44                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |  |
| 855374                        | 693764 | 2012-07-01 to 2012-12-31    | 6           | \$235.48                            | \$1,412.88                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,412.88</b> |                               |                          |          |  |  |  |
| 855374                        | 693764 | 2013-01-01 to 2013-06-30    | 6           | \$235.48                            | \$1,412.88                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2108-81**      1997 AMSTERDAM AVENUE

**Managing Agent Information:**  
 PHILOMENA WALSH  
 J.T.F. MANAGEMENT ASSOCIATES  
 110 BRITTANY DRIVE  
 WAYNE, NJ 07470

**Owner Information:**  
 PHILOMENA WALSH  
 110 BRITTANY DRIVE  
 WAYNE, NJ 07470

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$1,525.12</b> |                               |                          |          |
| 869951                        | 690298 | 2011-11-01 to 2011-12-31    | 2           | \$190.64                            | \$381.28                      | 2011-07-01 to 2011-12-31 | Credit   |
| 869951                        | 690298 | 2012-01-01 to 2012-06-30    | 6           | \$190.64                            | \$1,143.84                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$4,013.00</b> |                               |                          |          |
| 847830                        | 699657 | 2012-06-01 to 2012-06-30    | 1           | \$409.88                            | \$409.88                      | 2012-01-01 to 2012-06-30 | Credit   |
| 847830                        | 699657 | 2012-07-01 to 2012-12-31    | 6           | \$409.88                            | \$2,459.28                    | 2012-07-01 to 2012-12-31 | Credit   |
| 869951                        | 690298 | 2012-07-01 to 2012-12-31    | 6           | \$190.64                            | \$1,143.84                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$3,603.12</b> |                               |                          |          |
| 847830                        | 699657 | 2013-01-01 to 2013-06-30    | 6           | \$409.88                            | \$2,459.28                    | 2013-01-01 to 2013-06-30 | Credit   |
| 869951                        | 690298 | 2013-01-01 to 2013-06-30    | 6           | \$190.64                            | \$1,143.84                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2108-83**

**961 ST NICHOLAS AVENUE**

**Managing Agent Information:**

GUS PROPERTIES  
31-10 37TH AVE SUITE 500  
NEW YORK, NY 11101

**Owner Information:**

GUS PROPERTIES LLC  
31-10 37TH AVE SUITE 500  
NEW YORK, NY 11101

| Docket #                      | App #  | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|-------------------------------|--------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date 2012-05-22</b> |        | <b>Total TAC Amount: \$4,754.59</b> |             |                    |                               |                          |          |  |
| 832269                        | 665942 | 2012-07-01 to 2012-12-31            | 6           | \$279.95           | \$1,679.70                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 844059                        | 650576 | 2012-07-01 to 2012-08-31            | 2           | \$213.86           | \$427.72                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 850972                        | 665120 | 2012-07-01 to 2012-12-31            | 6           | \$256.64           | \$1,539.84                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 873441                        | 703321 | 2012-06-01 to 2012-06-30            | 1           | \$158.19           | \$158.19                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 873441                        | 703321 | 2012-07-01 to 2012-12-31            | 6           | \$158.19           | \$949.14                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date 2012-06-22</b> |        | <b>Total TAC Amount: \$4,903.52</b> |             |                    |                               |                          |          |  |
| 747632                        | 706964 | 2009-09-01 to 2009-12-31            | 4           | \$108.68           | \$434.72                      | 2009-07-01 to 2009-12-31 | Credit   |  |
| 747632                        | 706964 | 2010-01-01 to 2010-06-30            | 6           | \$108.68           | \$652.08                      | 2010-01-01 to 2010-06-30 | Credit   |  |
| 747632                        | 706964 | 2010-07-01 to 2010-12-31            | 6           | \$108.68           | \$652.08                      | 2010-07-01 to 2010-12-31 | Credit   |  |
| 747632                        | 706964 | 2011-01-01 to 2011-06-30            | 6           | \$108.68           | \$652.08                      | 2011-01-01 to 2011-06-30 | Credit   |  |
| 747632                        | 706964 | 2011-07-01 to 2011-08-31            | 2           | \$108.68           | \$217.36                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 747632                        | 706967 | 2011-09-01 to 2011-12-31            | 4           | \$143.45           | \$573.80                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 747632                        | 706967 | 2012-01-01 to 2012-06-30            | 6           | \$143.45           | \$860.70                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 747632                        | 706967 | 2012-07-01 to 2012-12-31            | 6           | \$143.45           | \$860.70                      | 2012-07-01 to 2012-12-31 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2108-83**      **961 ST NICHOLAS AVENUE**

**Managing Agent Information:**

GUS PROPERTIES  
31-10 37TH AVE SUITE 500  
NEW YORK, NY 11101

**Owner Information:**

GUS PROPERTIES LLC  
31-10 37TH AVE SUITE 500  
NEW YORK, NY 11101

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date</b> |        | <b>2012-09-21</b>           |             | <b>Total TAC Amount: \$1,573.80</b> |                               |                          |          |  |
| 844059             | 650576 | 2010-09-01 to 2010-12-31    | 4           | \$17.74                             | \$70.96                       | 2010-07-01 to 2010-12-31 | Credit   |  |
| 844059             | 650576 | 2011-01-01 to 2011-06-30    | 6           | \$17.74                             | \$106.44                      | 2011-01-01 to 2011-06-30 | Credit   |  |
| 844059             | 650576 | 2011-07-01 to 2011-12-31    | 6           | \$17.74                             | \$106.44                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 844059             | 650576 | 2012-01-01 to 2012-06-30    | 6           | \$17.74                             | \$106.44                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 844059             | 650576 | 2012-07-01 to 2012-08-31    | 2           | \$17.74                             | \$35.48                       | 2012-07-01 to 2012-12-31 | Credit   |  |
| 844059             | 712366 | 2012-09-01 to 2012-12-31    | 4           | \$287.01                            | \$1,148.04                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date</b> |        | <b>2012-10-22</b>           |             | <b>Total TAC Amount: \$97.11</b>    |                               |                          |          |  |
| 909906             | 716011 | 2012-10-01 to 2012-12-31    | 3           | \$32.37                             | \$97.11                       | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date</b> |        | <b>2012-11-23</b>           |             | <b>Total TAC Amount: \$4,100.86</b> |                               |                          |          |  |
| 747632             | 706967 | 2013-01-01 to 2013-06-30    | 6           | \$143.45                            | \$860.70                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| 832269             | 665942 | 2013-01-01 to 2013-01-31    | 1           | \$279.95                            | \$279.95                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| 844059             | 712366 | 2013-01-01 to 2013-06-30    | 6           | \$287.01                            | \$1,722.06                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 850972             | 665120 | 2013-01-01 to 2013-01-31    | 1           | \$256.64                            | \$256.64                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| 873441             | 703321 | 2013-01-01 to 2013-06-30    | 6           | \$158.19                            | \$949.14                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| 909906             | 716011 | 2013-01-01 to 2013-01-31    | 1           | \$32.37                             | \$32.37                       | 2013-01-01 to 2013-06-30 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

## BBL:1-2109-1 2001 AMSTERDAM AVENUE

**Managing Agent Information:**  
JTF MANAGEMENT ASSOCIATES  
P.O. BOX 722  
HARTSDALE, NY 10530

**Owner Information:**  
475 & 481 WEST 159 STREET REALTY  
2001 AMSTREDAM AVENUE  
NEW YORK, NY 10032

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-03-20</b> |        |                             |             | <b>Total TAC Amount: \$187.04</b> |                               |                          |          |
| 904987                        | 693342 | 2011-12-01 to 2011-12-31    | 1           | \$26.72                           | \$26.72                       | 2011-07-01 to 2011-12-31 | Credit   |
| 904987                        | 693342 | 2012-01-01 to 2012-06-30    | 6           | \$26.72                           | \$160.32                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$160.32</b> |                               |                          |          |
| 904987                        | 693342 | 2012-07-01 to 2012-12-31    | 6           | \$26.72                           | \$160.32                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$80.16</b>  |                               |                          |          |
| 904987                        | 693342 | 2013-01-01 to 2013-03-31    | 3           | \$26.72                           | \$80.16                       | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

## BBL:1-2109-7      2013 AMSTERDAM AVENUE

**Managing Agent Information:**  
BEHLING KURT  
101 EAST 179 STREET  
BRONX, NY 10453

**Owner Information:**  
F B ESTATES INC  
442 WEST 160 STREET  
NEW YORK, NY 10032-5013

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period                        | TAC Type |
|--------------------|--------|-----------------------------|-------------|--------------------|-------------------------------|-----------------------------------|----------|
| <b>Posted Date</b> |        |                             |             | <b>2012-11-23</b>  |                               | <b>Total TAC Amount: \$381.90</b> |          |
| 905219             | 718400 | 2012-10-01 to 2012-12-31    | 3           | \$76.38            | \$229.14                      | 2012-07-01 to 2012-12-31          | Credit   |
| 905219             | 718400 | 2013-01-01 to 2013-02-28    | 2           | \$76.38            | \$152.76                      | 2013-01-01 to 2013-06-30          | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2109-16**      1001 ST NICHOLAS AVENUE

**Managing Agent Information:** JACINTO CABRERA

2001 AMSTERDAM AVE  
NYC, NY 10032

**Owner Information:** JAMAICA 88 AVE LLC

P.O. BOX 280-275  
DYKER HEIGHTS, NY 11228

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$577.08</b>   |                               |                          |          |
| 847516                        | 650586 | 2012-07-01 to 2012-08-31    | 2           | \$288.54                            | \$577.08                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-10-22</b> |        |                             |             | <b>Total TAC Amount: \$1,443.56</b> |                               |                          |          |
| 847516                        | 710992 | 2012-09-01 to 2012-12-31    | 4           | \$360.89                            | \$1,443.56                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$2,165.34</b> |                               |                          |          |
| 847516                        | 710992 | 2013-01-01 to 2013-06-30    | 6           | \$360.89                            | \$2,165.34                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2109-18**      **974 ST NICHOLAS AVENUE**

**Managing Agent Information:**  
ROBERT SULZER  
NEW CASTLE REALTY SERVICES  
  
72 MADISON AVE #6  
NEW YORK, NY 10016

**Owner Information:**  
ST. NICHOLAS 974 LP  
NEWCASTLE REALTY SERVICES LLC  
72 MADISON AVENUE  
NEW YORK, NY 10016

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$1,211.80</b> |                               |                          |          |  |  |  |
| 895840                        | 687546 | 2011-09-01 to 2011-12-31    | 4           | \$121.18                            | \$484.72                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |  |
| 895840                        | 687546 | 2012-01-01 to 2012-06-30    | 6           | \$121.18                            | \$727.08                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |  |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$727.08</b>   |                               |                          |          |  |  |  |
| 895840                        | 687546 | 2012-07-01 to 2012-12-31    | 6           | \$121.18                            | \$727.08                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$727.08</b>   |                               |                          |          |  |  |  |
| 895840                        | 687546 | 2013-01-01 to 2013-06-30    | 6           | \$121.18                            | \$727.08                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2109-24**      **992 ST NICHOLAS AVENUE**

**Managing Agent Information:**  
 2980 VALINTINE ASSOCIATES  
 C/O FRIEDMAN MANAGEMENT  
 14 PENN PLAZA -SUITE 2010  
 NEW YORK, NY 10122

**Owner Information:**  
 FRIEDMAN MANAGEMENT CORP  
 770 LEXINGTON AVENUE FLOOR 18  
 NEW YORK, NY 10065

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                    | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|---------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$3,882.66</b>   |                               |                          |          |
| 061102U9                      | 690034 | 2012-01-01 to 2012-06-30    | 6           | \$346.28                              | \$2,077.68                    | 2012-01-01 to 2012-06-30 | Credit   |
| 803583                        | 685126 | 2012-01-01 to 2012-06-30    | 6           | \$300.83                              | \$1,804.98                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$3,882.66</b>   |                               |                          |          |
| 061102U9                      | 690034 | 2012-07-01 to 2012-12-31    | 6           | \$346.28                              | \$2,077.68                    | 2012-07-01 to 2012-12-31 | Credit   |
| 803583                        | 685126 | 2012-07-01 to 2012-12-31    | 6           | \$300.83                              | \$1,804.98                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-08-20</b> |        |                             |             | <b>Total TAC Amount: (\$3,977.16)</b> |                               |                          |          |
| 061102U9                      | 635589 | 2011-01-01 to 2011-06-30    | 6           | \$14.85                               | \$89.10                       | 2011-01-01 to 2011-06-30 | Credit   |
| 061102U9                      | 635589 | 2011-07-01 to 2011-12-31    | 6           | \$14.85                               | \$89.10                       | 2011-07-01 to 2011-12-31 | Credit   |
| 061102U9                      | 690034 | 2012-01-01 to 2012-06-30    | 6           | (\$14.85)                             | (\$89.10)                     | 2012-01-01 to 2012-06-30 | Debit    |
| 061102U9                      | 690034 | 2012-01-01 to 2012-06-30    | 6           | (\$346.28)                            | (\$2,077.68)                  | 2012-01-01 to 2012-06-30 | Debit    |
| 061102U9                      | 690034 | 2012-01-01 to 2012-06-30    | 6           | \$14.85                               | \$89.10                       | 2012-01-01 to 2012-06-30 | Credit   |
| 061102U9                      | 690034 | 2012-07-01 to 2012-12-31    | 6           | (\$14.85)                             | (\$89.10)                     | 2012-07-01 to 2012-12-31 | Debit    |
| 061102U9                      | 690034 | 2012-07-01 to 2012-12-31    | 6           | \$14.85                               | \$89.10                       | 2012-07-01 to 2012-12-31 | Credit   |
| 061102U9                      | 690034 | 2012-07-01 to 2012-12-31    | 6           | (\$346.28)                            | (\$2,077.68)                  | 2012-07-01 to 2012-12-31 | Debit    |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2109-24**      **992 ST NICHOLAS AVENUE**

**Managing Agent Information:**  
 2980 VALINTINE ASSOCIATES  
 C/O FRIEDMAN MANAGEMENT  
 14 PENN PLAZA -SUITE 2010  
 NEW YORK, NY 10122

**Owner Information:**  
 FRIEDMAN MANAGEMENT CORP  
 770 LEXINGTON AVENUE FLOOR 18  
 NEW YORK, NY 10065

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date</b> |        | <b>2012-11-23</b>           |             | <b>Total TAC Amount: \$1,804.98</b> |                               |                          |          |  |
| 061102U9           | 690034 | 2013-01-01 to 2013-06-30    | 6           | (\$346.28)                          | (\$2,077.68)                  | 2013-01-01 to 2013-06-30 | Debit    |  |
| 061102U9           | 690034 | 2013-01-01 to 2013-06-30    | 6           | \$346.28                            | \$2,077.68                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 061102U9           | 690034 | 2013-01-01 to 2013-06-30    | 6           | \$14.85                             | \$89.10                       | 2013-01-01 to 2013-06-30 | Credit   |  |
| 061102U9           | 690034 | 2013-01-01 to 2013-06-30    | 6           | (\$14.85)                           | (\$89.10)                     | 2013-01-01 to 2013-06-30 | Debit    |  |
| 803583             | 685126 | 2013-01-01 to 2013-06-30    | 6           | \$300.83                            | \$1,804.98                    | 2013-01-01 to 2013-06-30 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2109-34**      **551 EDGECOMBE AVENUE**

**Managing Agent Information:**  
 MATHEW GOLSON  
 GOLSON REALTY  
 1841 BROADWAY - SUITE 1206  
 NEW YORK, NY 10023

**Owner Information:**  
 MATHEW GOLSON  
 GOLSON REALTY CORPORATION  
 1841 BROADWAY - #1206  
 NEW YORK, NY 10023

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$2,297.04</b>  |                               |                          |          |
| 815149                        | 688245 | 2012-01-01 to 2012-06-30    | 6           | \$382.84                             | \$2,297.04                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$7,036.20</b>  |                               |                          |          |
| 715405C                       | 692303 | 2012-01-01 to 2012-06-30    | 6           | \$864.49                             | \$5,186.94                    | 2012-01-01 to 2012-06-30 | Credit   |
| 865755                        | 692236 | 2012-01-01 to 2012-06-30    | 6           | \$308.21                             | \$1,849.26                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-03-20</b> |        |                             |             | <b>Total TAC Amount: \$579.95</b>    |                               |                          |          |
| 883057                        | 695777 | 2012-02-01 to 2012-06-30    | 5           | \$115.99                             | \$579.95                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$10,596.69</b> |                               |                          |          |
| 715405C                       | 692303 | 2012-07-01 to 2012-12-31    | 6           | \$864.49                             | \$5,186.94                    | 2012-07-01 to 2012-12-31 | Credit   |
| 815149                        | 688245 | 2012-07-01 to 2012-12-31    | 6           | \$382.84                             | \$2,297.04                    | 2012-07-01 to 2012-12-31 | Credit   |
| 865755                        | 692236 | 2012-07-01 to 2012-12-31    | 6           | \$308.21                             | \$1,849.26                    | 2012-07-01 to 2012-12-31 | Credit   |
| 877898                        | 654899 | 2012-07-01 to 2012-09-30    | 3           | \$189.17                             | \$567.51                      | 2012-07-01 to 2012-12-31 | Credit   |
| 883057                        | 695777 | 2012-07-01 to 2012-12-31    | 6           | \$115.99                             | \$695.94                      | 2012-07-01 to 2012-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2109-34**      **551 EDGECOMBE AVENUE**

**Managing Agent Information:**  
 MATHEW GOLSON  
 GOLSON REALTY  
 1841 BROADWAY - SUITE 1206  
 NEW YORK, NY 10023

**Owner Information:**  
 MATHEW GOLSON  
 GOLSON REALTY CORPORATION  
 1841 BROADWAY - #1206  
 NEW YORK, NY 10023

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|--------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date</b> |        | <b>2012-08-20</b>           |             | <b>Total TAC Amount: \$2,684.19</b>  |                               |                          |          |  |
| 877898             | 711949 | 2012-10-01 to 2012-12-31    | 3           | \$229.97                             | \$689.91                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 896450             | 658674 | 2010-10-01 to 2010-12-31    | 3           | \$66.95                              | \$200.85                      | 2010-07-01 to 2010-12-31 | Credit   |  |
| 896450             | 658674 | 2011-01-01 to 2011-06-30    | 6           | \$66.95                              | \$401.70                      | 2011-01-01 to 2011-06-30 | Credit   |  |
| 896450             | 658674 | 2011-07-01 to 2011-12-31    | 6           | \$66.95                              | \$401.70                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 896450             | 658674 | 2012-01-01 to 2012-06-30    | 6           | \$66.95                              | \$401.70                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 896450             | 658674 | 2012-07-01 to 2012-09-30    | 3           | \$66.95                              | \$200.85                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 896450             | 709971 | 2012-10-01 to 2012-12-31    | 3           | \$129.16                             | \$387.48                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date</b> |        | <b>2012-09-21</b>           |             | <b>Total TAC Amount: \$220.92</b>    |                               |                          |          |  |
| 815149             | 688245 | 2012-06-01 to 2012-06-30    | 1           | \$31.56                              | \$31.56                       | 2012-01-01 to 2012-06-30 | Credit   |  |
| 815149             | 688245 | 2012-07-01 to 2012-12-31    | 6           | \$31.56                              | \$189.36                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date</b> |        | <b>2012-11-23</b>           |             | <b>Total TAC Amount: \$12,373.32</b> |                               |                          |          |  |
| 715405C            | 692303 | 2013-01-01 to 2013-06-30    | 6           | \$864.49                             | \$5,186.94                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 815149             | 688245 | 2013-01-01 to 2013-06-30    | 6           | \$31.56                              | \$189.36                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| 815149             | 688245 | 2013-01-01 to 2013-06-30    | 6           | \$382.84                             | \$2,297.04                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 865755             | 692236 | 2013-01-01 to 2013-06-30    | 6           | \$308.21                             | \$1,849.26                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 877898             | 711949 | 2013-01-01 to 2013-06-30    | 6           | \$229.97                             | \$1,379.82                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 883057             | 695777 | 2013-01-01 to 2013-06-30    | 6           | \$115.99                             | \$695.94                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| 896450             | 709971 | 2013-01-01 to 2013-06-30    | 6           | \$129.16                             | \$774.96                      | 2013-01-01 to 2013-06-30 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2109-34**      **551 EDGECOMBE AVENUE**

**Managing Agent Information:**  
 MATHEW GOLSON  
 GOLSON REALTY  
 1841 BROADWAY - SUITE 1206  
 NEW YORK, NY 10023

**Owner Information:**  
 MATHEW GOLSON  
 GOLSON REALTY CORPORATION  
 1841 BROADWAY - #1206  
 NEW YORK, NY 10023

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date</b> |        | <b>2012-12-21</b>           |             | <b>Total TAC Amount: \$2,944.06</b> |                               |                          |          |
| 883057             | 695777 | 2010-02-01 to 2010-06-30    | 5           | \$60.00                             | \$300.00                      | 2010-01-01 to 2010-06-30 | Credit   |
| 883057             | 695777 | 2010-07-01 to 2010-12-31    | 6           | \$60.00                             | \$360.00                      | 2010-07-01 to 2010-12-31 | Credit   |
| 883057             | 695777 | 2011-01-01 to 2011-06-30    | 6           | \$60.00                             | \$360.00                      | 2011-01-01 to 2011-06-30 | Credit   |
| 883057             | 695777 | 2011-07-01 to 2011-12-31    | 6           | \$60.00                             | \$360.00                      | 2011-07-01 to 2011-12-31 | Credit   |
| 883057             | 695777 | 2012-01-01 to 2012-01-31    | 1           | \$60.00                             | \$60.00                       | 2012-01-01 to 2012-06-30 | Credit   |
| 883057             | 695777 | 2012-02-01 to 2012-06-30    | 5           | (\$115.99)                          | (\$579.95)                    | 2012-01-01 to 2012-06-30 | Debit    |
| 883057             | 695777 | 2012-07-01 to 2012-12-31    | 6           | (\$115.99)                          | (\$695.94)                    | 2012-07-01 to 2012-12-31 | Debit    |
| 883057             | 695777 | 2013-01-01 to 2013-06-30    | 6           | (\$115.99)                          | (\$695.94)                    | 2013-01-01 to 2013-06-30 | Debit    |
| 883057             | 721015 | 2012-02-01 to 2012-06-30    | 5           | \$180.33                            | \$901.65                      | 2012-01-01 to 2012-06-30 | Credit   |
| 883057             | 721015 | 2012-06-01 to 2012-06-30    | 1           | \$31.56                             | \$31.56                       | 2012-01-01 to 2012-06-30 | Credit   |
| 883057             | 721015 | 2012-07-01 to 2012-12-31    | 6           | \$31.56                             | \$189.36                      | 2012-07-01 to 2012-12-31 | Credit   |
| 883057             | 721015 | 2012-07-01 to 2012-12-31    | 6           | \$180.33                            | \$1,081.98                    | 2012-07-01 to 2012-12-31 | Credit   |
| 883057             | 721015 | 2013-01-01 to 2013-06-30    | 6           | \$180.33                            | \$1,081.98                    | 2013-01-01 to 2013-06-30 | Credit   |
| 883057             | 721015 | 2013-01-01 to 2013-06-30    | 6           | \$31.56                             | \$189.36                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2109-41**      **461 WEST 159 STREET**

**Managing Agent Information:**  
 CORP MGJ REALTY  
 REM, RESIDENTIAL  
 110 EAST 17TH STREET  
 NEW YORK, NY 10003

**Owner Information:**  
 EDGECOMBE PARTNERS LLC  
 C/O J&M REALTY SERVICES CORP  
 21 WEST 86TH STREET  
 NEW YORK, NY 10024

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                    | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|---------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$1,543.26</b>   |                               |                          |          |
| 740394C                       | 687111 | 2012-01-01 to 2012-06-30    | 6           | \$257.21                              | \$1,543.26                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$6,137.94</b>   |                               |                          |          |
| 740394C                       | 687111 | 2012-07-01 to 2012-12-31    | 6           | \$257.21                              | \$1,543.26                    | 2012-07-01 to 2012-12-31 | Credit   |
| 840643                        | 684092 | 2012-07-01 to 2012-12-31    | 6           | \$413.31                              | \$2,479.86                    | 2012-07-01 to 2012-12-31 | Credit   |
| 857968                        | 704003 | 2012-07-01 to 2012-12-31    | 6           | \$352.47                              | \$2,114.82                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-08-20</b> |        |                             |             | <b>Total TAC Amount: (\$2,079.88)</b> |                               |                          |          |
| 605996                        | 621558 | 2011-04-01 to 2011-06-30    | 3           | (\$519.97)                            | (\$1,559.91)                  | 2011-01-01 to 2011-06-30 | Debit    |
| 605996                        | 621558 | 2011-07-01 to 2011-07-31    | 1           | (\$519.97)                            | (\$519.97)                    | 2011-07-01 to 2011-12-31 | Debit    |
| <b>Posted Date 2012-09-21</b> |        |                             |             | <b>Total TAC Amount: \$857.76</b>     |                               |                          |          |
| 740394C                       | 636601 | 2010-01-01 to 2010-06-30    | 6           | \$28.00                               | \$168.00                      | 2010-01-01 to 2010-06-30 | Credit   |
| 740394C                       | 636601 | 2010-07-01 to 2010-12-31    | 6           | \$28.00                               | \$168.00                      | 2010-07-01 to 2010-12-31 | Credit   |
| 740394C                       | 636601 | 2011-01-01 to 2011-06-30    | 6           | \$15.48                               | \$92.88                       | 2011-01-01 to 2011-06-30 | Credit   |
| 740394C                       | 636601 | 2011-01-01 to 2011-06-30    | 6           | \$28.00                               | \$168.00                      | 2011-01-01 to 2011-06-30 | Credit   |
| 740394C                       | 636601 | 2011-07-01 to 2011-12-31    | 6           | \$28.00                               | \$168.00                      | 2011-07-01 to 2011-12-31 | Credit   |
| 740394C                       | 636601 | 2011-07-01 to 2011-12-31    | 6           | \$15.48                               | \$92.88                       | 2011-07-01 to 2011-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$3,658.08</b>   |                               |                          |          |
| 740394C                       | 687111 | 2013-01-01 to 2013-06-30    | 6           | \$257.21                              | \$1,543.26                    | 2013-01-01 to 2013-06-30 | Credit   |
| 857968                        | 704003 | 2013-01-01 to 2013-06-30    | 6           | \$352.47                              | \$2,114.82                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2109-41**      **461 WEST 159 STREET**

**Managing Agent Information:**  
CORP MGJ REALTY  
REM, RESIDENTIAL  
  
110 EAST 17TH STREET  
NEW YORK, NY 10003

**Owner Information:**  
EDGEcombe PARTNERS LLC  
C/O J&M REALTY SERVICES CORP  
21 WEST 86TH STREET  
NEW YORK, NY 10024

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| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date</b> |        |                             |             | <b>2012-12-21</b>                   |                               |                          |          |
|                    |        |                             |             | <b>Total TAC Amount: \$2,737.26</b> |                               |                          |          |
| 840643             | 720196 | 2013-01-01 to 2013-06-30    | 6           | \$456.21                            | \$2,737.26                    | 2013-01-01 to 2013-06-30 | Credit   |

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# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2109-42**      463 WEST 159 STREET

**Managing Agent Information:**  
 DENNY MENDEZ  
 WASHINGTON TOWERS  
  
 P O BOX 772  
 NEW YORK, NY 10033

**Owner Information:**  
 WASHINGTON TOWERS MANAGEMENT  
  
 P.O. BOX 772  
 NEW YORK, NY 10033

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$1,476.30</b> |                               |                          |          |
| 757593                        | 692569 | 2012-02-01 to 2012-06-30    | 5           | \$295.26                            | \$1,476.30                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,771.56</b> |                               |                          |          |
| 757593                        | 692569 | 2012-07-01 to 2012-12-31    | 6           | \$295.26                            | \$1,771.56                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,771.56</b> |                               |                          |          |
| 757593                        | 692569 | 2013-01-01 to 2013-06-30    | 6           | \$295.26                            | \$1,771.56                    | 2013-01-01 to 2013-06-30 | Credit   |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

## BBL:1-2109-46 2017 AMSTERDAM AVENUE

|                                    |  |                           |   |
|------------------------------------|--|---------------------------|---|
| <b>Managing Agent Information:</b> | JOSEFINA MEDINA<br>CHATAM MANAGEMENT CO<br><br>2123 WILLIAMSBRIDGE ROAD<br>BRONX, NY 10461 | <b>Owner Information:</b> | HEIGHTS REALTY ASSOC<br><br>2123 WILLIAMSBRIDGE RD 2FL<br>BRONX, NY 10461 |
|------------------------------------|--|---------------------------|---|

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$180.00</b>   |                               |                          |          |
| 906270                        | 699020 | 2012-03-01 to 2012-05-31    | 3           | \$60.00                             | \$180.00                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$7,264.90</b> |                               |                          |          |
| 721084                        | 663116 | 2012-07-01 to 2012-12-31    | 6           | \$418.23                            | \$2,509.38                    | 2012-07-01 to 2012-12-31 | Credit   |
| 805440                        | 659405 | 2012-07-01 to 2012-10-31    | 4           | \$329.56                            | \$1,318.24                    | 2012-07-01 to 2012-12-31 | Credit   |
| 849222                        | 675046 | 2012-07-01 to 2012-12-31    | 6           | \$280.99                            | \$1,685.94                    | 2012-07-01 to 2012-12-31 | Credit   |
| 885825                        | 679447 | 2012-07-01 to 2012-12-31    | 6           | \$112.25                            | \$673.50                      | 2012-07-01 to 2012-12-31 | Credit   |
| 887610                        | 675793 | 2012-07-01 to 2012-12-31    | 6           | \$179.64                            | \$1,077.84                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-06-22</b> |        |                             |             | <b>Total TAC Amount: \$886.62</b>   |                               |                          |          |
| 906270                        | 706321 | 2012-06-01 to 2012-06-30    | 1           | \$126.66                            | \$126.66                      | 2012-01-01 to 2012-06-30 | Credit   |
| 906270                        | 706321 | 2012-07-01 to 2012-12-31    | 6           | \$126.66                            | \$759.96                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-09-21</b> |        |                             |             | <b>Total TAC Amount: \$3,963.52</b> |                               |                          |          |
| 870355                        | 711548 | 2011-09-01 to 2011-12-31    | 4           | \$247.72                            | \$990.88                      | 2011-07-01 to 2011-12-31 | Credit   |
| 870355                        | 711548 | 2012-01-01 to 2012-06-30    | 6           | \$247.72                            | \$1,486.32                    | 2012-01-01 to 2012-06-30 | Credit   |
| 870355                        | 711548 | 2012-07-01 to 2012-12-31    | 6           | \$247.72                            | \$1,486.32                    | 2012-07-01 to 2012-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

## BBL:1-2109-46 2017 AMSTERDAM AVENUE

**Managing Agent Information:**

JOSEFINA MEDINA  
 CHATAM MANAGEMENT CO  
 2123 WILLIAMSBRIDGE ROAD  
 BRONX, NY 10461

**Owner Information:**

HEIGHTS REALTY ASSOC  
 2123 WILLIAMSBRIDGE RD 2FL  
 BRONX, NY 10461

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$8,424.74</b> |                               |                          |          |
| 721084                        | 720374 | 2013-01-01 to 2013-06-30    | 6           | \$458.23                            | \$2,749.38                    | 2013-01-01 to 2013-06-30 | Credit   |
| 849222                        | 675046 | 2013-01-01 to 2013-05-31    | 5           | \$280.99                            | \$1,404.95                    | 2013-01-01 to 2013-06-30 | Credit   |
| 870355                        | 711548 | 2013-01-01 to 2013-06-30    | 6           | \$247.72                            | \$1,486.32                    | 2013-01-01 to 2013-06-30 | Credit   |
| 885825                        | 679447 | 2013-01-01 to 2013-06-30    | 6           | \$112.25                            | \$673.50                      | 2013-01-01 to 2013-06-30 | Credit   |
| 887610                        | 675793 | 2013-01-01 to 2013-06-30    | 6           | \$179.64                            | \$1,077.84                    | 2013-01-01 to 2013-06-30 | Credit   |
| 906270                        | 706321 | 2013-01-01 to 2013-06-30    | 6           | \$126.66                            | \$759.96                      | 2013-01-01 to 2013-06-30 | Credit   |
| 910627                        | 719349 | 2012-11-01 to 2012-12-31    | 2           | \$38.97                             | \$77.94                       | 2012-07-01 to 2012-12-31 | Credit   |
| 910627                        | 719349 | 2013-01-01 to 2013-05-31    | 5           | \$38.97                             | \$194.85                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2109-70**      **2 JUMEL TERRACE**

**Managing Agent Information:**  
EDWARD CHAN  
CHAN'S BROTHER

2029 BAY RIDGE AVENUE  
BROOKLYN, NY 11204

**Owner Information:**  
ALFRED FRIEDMAN

225 WEST 34TH STREET  
NEW YORK, NY 10122

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,991.85</b> |                               |                          |          |  |  |  |
| 893445                        | 702920 | 2011-10-01 to 2011-12-31    | 3           | \$132.79                            | \$398.37                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |  |
| 893445                        | 702920 | 2012-01-01 to 2012-06-30    | 6           | \$132.79                            | \$796.74                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |  |
| 893445                        | 702920 | 2012-07-01 to 2012-12-31    | 6           | \$132.79                            | \$796.74                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$796.74</b>   |                               |                          |          |  |  |  |
| 893445                        | 702920 | 2013-01-01 to 2013-06-30    | 6           | \$132.79                            | \$796.74                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2109-88**

**1026 ST NICHOLAS AVENUE**

**Managing Agent Information:**

MANOR

PAOABOX 190191  
BROOKLYN, NY 11219

**Owner Information:**

MANOR MANAGEMENT

PO BOX 190191  
BROOKLYN, NY 11219-4000

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|
| <b>Posted Date</b> |        | <b>2012-02-22</b>           |             | <b>Total TAC Amount: \$1,467.40</b> |                               |                          |          |  |  |
| 835378             | 642347 | 2010-09-01 to 2010-12-31    | 4           | \$20.30                             | \$81.20                       | 2010-07-01 to 2010-12-31 | Credit   |  |  |
| 835378             | 642347 | 2011-01-01 to 2011-06-30    | 6           | \$20.30                             | \$121.80                      | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 835378             | 642347 | 2011-07-01 to 2011-12-31    | 6           | \$20.30                             | \$121.80                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 835378             | 642347 | 2011-09-01 to 2011-12-31    | 4           | \$14.36                             | \$57.44                       | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 835378             | 642347 | 2012-01-01 to 2012-02-29    | 2           | \$20.30                             | \$40.60                       | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 835378             | 642347 | 2012-01-01 to 2012-02-29    | 2           | \$14.36                             | \$28.72                       | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 835378             | 692846 | 2012-03-01 to 2012-06-30    | 4           | \$253.96                            | \$1,015.84                    | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| <b>Posted Date</b> |        | <b>2012-05-22</b>           |             | <b>Total TAC Amount: \$3,305.76</b> |                               |                          |          |  |  |
| 834019             | 670990 | 2012-07-01 to 2012-12-31    | 6           | \$297.00                            | \$1,782.00                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 835378             | 692846 | 2012-07-01 to 2012-12-31    | 6           | \$253.96                            | \$1,523.76                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| <b>Posted Date</b> |        | <b>2012-10-22</b>           |             | <b>Total TAC Amount: \$1,105.89</b> |                               |                          |          |  |  |
| 834019             | 616139 | 2010-09-01 to 2010-12-31    | 4           | \$30.45                             | \$121.80                      | 2010-07-01 to 2010-12-31 | Credit   |  |  |
| 834019             | 616139 | 2011-01-01 to 2011-05-05    | 5           | \$30.45                             | \$152.25                      | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 834019             | 670990 | 2011-09-01 to 2011-12-31    | 4           | \$30.45                             | \$121.80                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 834019             | 670990 | 2011-09-01 to 2011-12-31    | 4           | \$21.54                             | \$86.16                       | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 834019             | 670990 | 2012-01-01 to 2012-06-30    | 6           | \$21.54                             | \$129.24                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 834019             | 670990 | 2012-01-01 to 2012-06-30    | 6           | \$30.45                             | \$182.70                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 834019             | 670990 | 2012-07-01 to 2012-12-31    | 6           | \$30.45                             | \$182.70                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 834019             | 670990 | 2012-07-01 to 2012-12-31    | 6           | \$21.54                             | \$129.24                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2109-88**      1026 ST NICHOLAS AVENUE

**Managing Agent Information:**

MANOR

PAOABOX 190191  
BROOKLYN, NY 11219

**Owner Information:**

MANOR MANAGEMENT

PO BOX 190191  
BROOKLYN, NY 11219-4000

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date</b> |        | <b>2012-11-23</b>           |             | <b>Total TAC Amount: \$2,971.71</b> |                               |                          |          |  |  |  |
| 834019             | 670990 | 2013-01-01 to 2013-05-05    | 5           | \$237.60                            | \$1,188.00                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 834019             | 670990 | 2013-01-01 to 2013-05-05    | 5           | \$21.54                             | \$107.70                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 834019             | 670990 | 2013-01-01 to 2013-05-05    | 5           | \$30.45                             | \$152.25                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 835378             | 692846 | 2013-01-01 to 2013-06-30    | 6           | \$253.96                            | \$1,523.76                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

## BBL:1-2110-7      2075 AMSTERDAM AVENUE

**Managing Agent Information:**  
S A SCHWARTZ  
140 WADSWORTH AVENUE - PMB 731  
NEW YORK, NY 10033

**Owner Information:**  
MILFORD REALTY LLC  
S A SCHWARTZ COMPANY  
PO BOX 731  
NEW YORK, NY 10033

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$1,234.92</b> |                               |                          |          |  |
| 880053                        | 684935 | 2012-01-01 to 2012-06-30    | 6           | \$205.82                            | \$1,234.92                    | 2012-01-01 to 2012-06-30 | Credit   |  |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,234.92</b> |                               |                          |          |  |
| 880053                        | 684935 | 2012-07-01 to 2012-12-31    | 6           | \$205.82                            | \$1,234.92                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,234.92</b> |                               |                          |          |  |
| 880053                        | 684935 | 2013-01-01 to 2013-06-30    | 6           | \$205.82                            | \$1,234.92                    | 2013-01-01 to 2013-06-30 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2110-8**

**448 WEST 163 STREET**

**Managing Agent Information:**

LEONARD SCHWARTZ  
140 WADSWORTH AVENUE - P O BOX 731  
NEW YORK, NY 10033

**Owner Information:**

MILFORD REALTY LLC  
140 WADSWORTH AVE-PMB 731  
NEW YORK, NY 10033-4816

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$1,017.90</b> |                               |                          |          |
| 896574                        | 689662 | 2011-10-01 to 2011-12-31    | 3           | \$113.10                            | \$339.30                      | 2011-07-01 to 2011-12-31 | Credit   |
| 896574                        | 689662 | 2012-01-01 to 2012-06-30    | 6           | \$113.10                            | \$678.60                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$4,639.32</b> |                               |                          |          |
| 835766                        | 679552 | 2012-07-01 to 2012-12-31    | 6           | \$267.08                            | \$1,602.48                    | 2012-07-01 to 2012-12-31 | Credit   |
| 856300                        | 668367 | 2012-07-01 to 2012-12-31    | 6           | \$229.23                            | \$1,375.38                    | 2012-07-01 to 2012-12-31 | Credit   |
| 864247                        | 654181 | 2012-07-01 to 2012-09-30    | 3           | \$203.12                            | \$609.36                      | 2012-07-01 to 2012-12-31 | Credit   |
| 896574                        | 689662 | 2012-07-01 to 2012-12-31    | 6           | \$113.10                            | \$678.60                      | 2012-07-01 to 2012-12-31 | Credit   |
| 897332                        | 665116 | 2012-07-01 to 2012-12-31    | 6           | \$62.25                             | \$373.50                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-06-22</b> |        |                             |             | <b>Total TAC Amount: \$4,836.72</b> |                               |                          |          |
| 888302                        | 701456 | 2010-01-01 to 2010-06-30    | 6           | \$105.00                            | \$630.00                      | 2010-01-01 to 2010-06-30 | Credit   |
| 888302                        | 701456 | 2010-07-01 to 2010-12-31    | 6           | \$105.00                            | \$630.00                      | 2010-07-01 to 2010-12-31 | Credit   |
| 888302                        | 701456 | 2011-01-01 to 2011-06-30    | 6           | \$105.00                            | \$630.00                      | 2011-01-01 to 2011-06-30 | Credit   |
| 888302                        | 701456 | 2011-07-01 to 2011-12-31    | 6           | \$105.00                            | \$630.00                      | 2011-07-01 to 2011-12-31 | Credit   |
| 888302                        | 705320 | 2012-01-01 to 2012-06-30    | 6           | \$173.06                            | \$1,038.36                    | 2012-01-01 to 2012-06-30 | Credit   |
| 888302                        | 705320 | 2012-07-01 to 2012-12-31    | 6           | \$173.06                            | \$1,038.36                    | 2012-07-01 to 2012-12-31 | Credit   |
| 905309                        | 695053 | 2012-01-01 to 2012-04-30    | 4           | \$60.00                             | \$240.00                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-07-19</b> |        |                             |             | <b>Total TAC Amount: \$869.36</b>   |                               |                          |          |
| 905309                        | 709454 | 2012-05-01 to 2012-06-30    | 2           | \$108.67                            | \$217.34                      | 2012-01-01 to 2012-06-30 | Credit   |
| 905309                        | 709454 | 2012-07-01 to 2012-12-31    | 6           | \$108.67                            | \$652.02                      | 2012-07-01 to 2012-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2110-8**

**448 WEST 163 STREET**

**Managing Agent Information:**

LEONARD SCHWARTZ

140 WADSWORTH AVENUE - P O BOX 731  
NEW YORK, NY 10033

**Owner Information:**

MILFORD REALTY LLC

140 WADSWORTH AVE-PMB 731  
NEW YORK, NY 10033-4816

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$2,493.48</b> |                               |                          |          |
| 888302                        | 705320 | 2013-01-01 to 2013-06-30    | 6           | \$173.06                            | \$1,038.36                    | 2013-01-01 to 2013-06-30 | Credit   |
| 896574                        | 689662 | 2013-01-01 to 2013-06-30    | 6           | \$113.10                            | \$678.60                      | 2013-01-01 to 2013-06-30 | Credit   |
| 897332                        | 665116 | 2013-01-01 to 2013-02-28    | 2           | \$62.25                             | \$124.50                      | 2013-01-01 to 2013-06-30 | Credit   |
| 905309                        | 709454 | 2013-01-01 to 2013-06-30    | 6           | \$108.67                            | \$652.02                      | 2013-01-01 to 2013-06-30 | Credit   |
| <b>Posted Date 2012-12-21</b> |        |                             |             | <b>Total TAC Amount: \$4,030.56</b> |                               |                          |          |
| 835766                        | 721173 | 2013-01-01 to 2013-06-30    | 6           | \$307.08                            | \$1,842.48                    | 2013-01-01 to 2013-06-30 | Credit   |
| 864247                        | 718098 | 2012-10-01 to 2012-12-31    | 3           | \$243.12                            | \$729.36                      | 2012-07-01 to 2012-12-31 | Credit   |
| 864247                        | 718098 | 2013-01-01 to 2013-06-30    | 6           | \$243.12                            | \$1,458.72                    | 2013-01-01 to 2013-06-30 | Credit   |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2110-15**      440 WEST 163 STREET

**Managing Agent Information:**  
AUDOBON HALL LP  
440 WEST 163 STREET  
NEW YORK, NY 10032

**Owner Information:**  
128 EAST 86TH STREET  
JOINT VENTURE  
128 EAST 86TH STREET  
NEW YORK, NY 10028

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| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount       | Total TAC for this Tax Period | TAX Period               | TAC Type |
|--------------------|--------|-----------------------------|-------------|--------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date</b> |        |                             |             | <b>Total TAC Amount:</b> |                               | <b>\$138.55</b>          |          |
| 905450             | 695605 | 2012-02-01 to 2012-06-14    | 5           | \$27.71                  | \$138.55                      | 2012-01-01 to 2012-06-30 | Credit   |

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# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2110-24**      **596 EDGECOMBE AVENUE**

**Managing Agent Information:**  
 C E Y REALTY ASSOCIATES  
 P O BOX 237088  
 NEW YORK, NY 10023

**Owner Information:**  
 C E Y REALTY ASSOCIATES LLC  
 P O BOX 237088  
 NEW YORK, NY 10023

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$774.27</b>   |                               |                          |          |
| 901053                        | 693237 | 2011-10-01 to 2011-12-31    | 3           | \$86.03                             | \$258.09                      | 2011-07-01 to 2011-12-31 | Credit   |
| 901053                        | 693237 | 2012-01-01 to 2012-06-30    | 6           | \$86.03                             | \$516.18                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,916.76</b> |                               |                          |          |
| 875375                        | 682601 | 2012-07-01 to 2012-12-31    | 6           | \$233.43                            | \$1,400.58                    | 2012-07-01 to 2012-12-31 | Credit   |
| 901053                        | 693237 | 2012-07-01 to 2012-12-31    | 6           | \$86.03                             | \$516.18                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,449.90</b> |                               |                          |          |
| 875375                        | 682601 | 2013-01-01 to 2013-04-30    | 4           | \$233.43                            | \$933.72                      | 2013-01-01 to 2013-06-30 | Credit   |
| 901053                        | 693237 | 2013-01-01 to 2013-06-30    | 6           | \$86.03                             | \$516.18                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2110-37**      421 WEST 162 STREET

**Managing Agent Information:**  
 HOWARD KOHN  
 CHARM EQUITIES  
 PO BOX 100744  
 BROOKLYN, NY 11210

**Owner Information:**  
 BMW PARKVIEW CO  
 P O BOX 10-0744  
 BROOKLYN, NY 11210

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-03-20</b> |        |                             |             | <b>Total TAC Amount: \$1,131.00</b> |                               |                          |          |
| 858902                        | 696365 | 2012-03-01 to 2012-06-30    | 4           | \$282.75                            | \$1,131.00                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$3,358.06</b> |                               |                          |          |
| 858902                        | 696365 | 2012-07-01 to 2012-12-31    | 6           | \$282.75                            | \$1,696.50                    | 2012-07-01 to 2012-12-31 | Credit   |
| 892358                        | 659456 | 2012-07-01 to 2012-11-30    | 5           | \$139.52                            | \$697.60                      | 2012-07-01 to 2012-12-31 | Credit   |
| 895719                        | 685052 | 2012-07-01 to 2012-12-31    | 6           | \$160.66                            | \$963.96                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$2,660.46</b> |                               |                          |          |
| 858902                        | 696365 | 2013-01-01 to 2013-06-30    | 6           | \$282.75                            | \$1,696.50                    | 2013-01-01 to 2013-06-30 | Credit   |
| 895719                        | 685052 | 2013-01-01 to 2013-06-30    | 6           | \$160.66                            | \$963.96                      | 2013-01-01 to 2013-06-30 | Credit   |
| <b>Posted Date 2012-12-21</b> |        |                             |             | <b>Total TAC Amount: \$1,261.12</b> |                               |                          |          |
| 892358                        | 717350 | 2012-12-01 to 2012-12-31    | 1           | \$180.16                            | \$180.16                      | 2012-07-01 to 2012-12-31 | Credit   |
| 892358                        | 717350 | 2013-01-01 to 2013-06-30    | 6           | \$180.16                            | \$1,080.96                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2110-62**      **2085 AMSTERDAM AVENUE**

**Managing Agent Information:**  
 171 AMSTEREDAM REALTY  
 P O BOX D-1800  
 POMONA, NY 10970

**Owner Information:**  
 117 AMSTERDAM REALTY LLC  
 P O BOX D-1800  
 POMONA, NY 10970

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$2,160.18</b> |                               |                          |          |
| 750995                        | 699591 | 2011-10-01 to 2011-12-31    | 3           | \$240.02                            | \$720.06                      | 2011-07-01 to 2011-12-31 | Credit   |
| 750995                        | 699591 | 2012-01-01 to 2012-06-30    | 6           | \$240.02                            | \$1,440.12                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$2,009.22</b> |                               |                          |          |
| 750995                        | 699591 | 2012-07-01 to 2012-12-31    | 6           | \$240.02                            | \$1,440.12                    | 2012-07-01 to 2012-12-31 | Credit   |
| 854992                        | 654065 | 2012-07-01 to 2012-09-30    | 3           | \$189.70                            | \$569.10                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,440.12</b> |                               |                          |          |
| 750995                        | 699591 | 2013-01-01 to 2013-06-30    | 6           | \$240.02                            | \$1,440.12                    | 2013-01-01 to 2013-06-30 | Credit   |
| <b>Posted Date 2012-12-21</b> |        |                             |             | <b>Total TAC Amount: \$2,067.30</b> |                               |                          |          |
| 854992                        | 713605 | 2012-10-01 to 2012-12-31    | 3           | \$229.70                            | \$689.10                      | 2012-07-01 to 2012-12-31 | Credit   |
| 854992                        | 713605 | 2013-01-01 to 2013-06-30    | 6           | \$229.70                            | \$1,378.20                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2110-73**      **446 WEST 164 STREET**

**Managing Agent Information:**

HAMILTON GRANGE SENIOR CITIZENS  
420 WEST 145TH ST.  
NEW YORK, NY 10031

**Owner Information:**

446 WEST 164 STREET HOLDINGS  
551 WEST 170TH STREET - STE 3  
NEW YORK, NY 10032

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,098.18</b> |                               |                          |          |  |  |  |
| 883060                        | 655966 | 2012-07-01 to 2012-10-31    | 4           | \$220.62                            | \$882.48                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| 885486                        | 673906 | 2012-07-01 to 2012-12-31    | 6           | \$35.95                             | \$215.70                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| <b>Posted Date 2012-10-22</b> |        |                             |             | <b>Total TAC Amount: \$540.58</b>   |                               |                          |          |  |  |  |
| 883060                        | 716029 | 2012-11-01 to 2012-12-31    | 2           | \$270.29                            | \$540.58                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,621.74</b> |                               |                          |          |  |  |  |
| 883060                        | 716029 | 2013-01-01 to 2013-06-30    | 6           | \$270.29                            | \$1,621.74                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2111-10**      **476 WEST 165 STREET**

**Managing Agent Information:**  
SUSAN MARTINEZ  
2751 WEBSTER AVENUE  
BRONX, NY 10458

**Owner Information:**  
M G S ASSOC INC  
476 W 165TH STREET  
NEW YORK, NY 10032-4319

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,748.94</b> |                               |                          |          |
| 833897                        | 675994 | 2012-07-01 to 2012-12-31    | 6           | \$291.49                            | \$1,748.94                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$874.47</b>   |                               |                          |          |
| 833897                        | 675994 | 2013-01-01 to 2013-03-31    | 3           | \$291.49                            | \$874.47                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2111-15**      470 WEST 165 STREET

**Managing Agent Information:**  
WADSWORTH STREET  
307 EAST 91 STREET  
NEW YORK, NY 10128

**Owner Information:**  
165TH ST PARTNERS  
175 GREAT NECK RD  
GREAT NECK, NY 11021-3313

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,240.68</b> |                               |                          |          |
| 877904                        | 671630 | 2012-07-01 to 2012-12-31    | 6           | \$206.78                            | \$1,240.68                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,240.68</b> |                               |                          |          |
| 877904                        | 671630 | 2013-01-01 to 2013-06-30    | 6           | \$206.78                            | \$1,240.68                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2111-44**      **2119 AMSTERDAM AVENUE**

**Managing Agent Information:**

CASANO REAL

453 WEST 50 STREET APT 1-B  
NEW YORK, NY 10019

**Owner Information:**

LINDA ARMENT

595 MADISON AVE  
NEW YORK, NY 10022-1907

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                    | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|---------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$4,151.28</b>   |                               |                          |          |
| 734667C                       | 688788 | 2012-01-01 to 2012-06-30    | 6           | \$391.88                              | \$2,351.28                    | 2012-01-01 to 2012-06-30 | Credit   |
| 752658C                       | 688052 | 2012-01-01 to 2012-06-30    | 6           | \$300.00                              | \$1,800.00                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$4,711.88</b>   |                               |                          |          |
| 734667C                       | 688788 | 2012-07-01 to 2012-12-31    | 6           | \$391.88                              | \$2,351.28                    | 2012-07-01 to 2012-12-31 | Credit   |
| 752658C                       | 688052 | 2012-07-01 to 2012-12-31    | 6           | \$300.00                              | \$1,800.00                    | 2012-07-01 to 2012-12-31 | Credit   |
| 888413                        | 661071 | 2012-07-01 to 2012-11-30    | 5           | \$112.12                              | \$560.60                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-08-20</b> |        |                             |             | <b>Total TAC Amount: (\$2,351.28)</b> |                               |                          |          |
| 734667C                       | 688788 | 2012-07-31 to 2012-12-31    | 6           | (\$391.88)                            | (\$2,351.28)                  | 2012-07-01 to 2012-12-31 | Debit    |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$2,864.84</b>   |                               |                          |          |
| 734667C                       | 688788 | 2013-01-01 to 2013-06-30    | 6           | (\$391.88)                            | (\$2,351.28)                  | 2013-01-01 to 2013-06-30 | Debit    |
| 734667C                       | 688788 | 2013-01-01 to 2013-06-30    | 6           | \$391.88                              | \$2,351.28                    | 2013-01-01 to 2013-06-30 | Credit   |
| 752658C                       | 688052 | 2013-01-01 to 2013-06-30    | 6           | \$300.00                              | \$1,800.00                    | 2013-01-01 to 2013-06-30 | Credit   |
| 888413                        | 720047 | 2012-12-01 to 2012-12-31    | 1           | \$152.12                              | \$152.12                      | 2012-07-01 to 2012-12-31 | Credit   |
| 888413                        | 720047 | 2013-01-01 to 2013-06-30    | 6           | \$152.12                              | \$912.72                      | 2013-01-01 to 2013-06-30 | Credit   |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2111-50**      **2129 AMSTERDAM AVENUE**

**Managing Agent Information:**

R & C REALTY CO

62 WEST 47TH STREET - STE 802A  
NEW YORK, NY 10036

**Owner Information:**

R & C REALTY CO

62 WEST 47TH STREET - STE 802A  
NEW YORK, NY 10036

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$680.82</b> |                               |                          |          |
| 756100                        | 658902 | 2012-07-01 to 2012-11-30    | 5           | (\$409.60)                        | (\$2,048.00)                  | 2012-07-01 to 2012-12-31 | Debit    |
| 756100                        | 658902 | 2012-07-01 to 2012-11-30    | 5           | \$409.60                          | \$2,048.00                    | 2012-07-01 to 2012-12-31 | Credit   |
| 890386                        | 676797 | 2012-07-01 to 2012-12-31    | 6           | \$113.47                          | \$680.82                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$567.35</b> |                               |                          |          |
| 890386                        | 676797 | 2013-01-01 to 2013-05-31    | 5           | \$113.47                          | \$567.35                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2111-64**      **631 EDGECOMBE AVENUE**

**Managing Agent Information:**  
 JENNIFER REICH  
 BEACH LANE MANAGEMENT  
 111 NORTH CENTRAL PARK AVENUE-STE  
 HARTSDALE, NY 10530

**Owner Information:**  
 BEACH LANE MANAGEMENT  
 280 N. CENTRAL PARK AVENUE  
 HARTSDALE, NY 10530

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,457.72</b> |                               |                          |          |
| 841609                        | 656118 | 2012-07-01 to 2012-10-31    | 4           | \$364.43                            | \$1,457.72                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-10-22</b> |        |                             |             | <b>Total TAC Amount: \$820.42</b>   |                               |                          |          |
| 841609                        | 716669 | 2012-11-01 to 2012-12-31    | 2           | \$410.21                            | \$820.42                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$2,332.62</b> |                               |                          |          |
| 841609                        | 656118 | 2011-07-01 to 2011-12-31    | 6           | (\$5.36)                            | (\$32.16)                     | 2011-07-01 to 2011-12-31 | Debit    |
| 841609                        | 656118 | 2012-01-01 to 2012-06-30    | 6           | (\$5.36)                            | (\$32.16)                     | 2012-01-01 to 2012-06-30 | Debit    |
| 841609                        | 656118 | 2012-07-01 to 2012-10-31    | 4           | (\$5.36)                            | (\$21.44)                     | 2012-07-01 to 2012-12-31 | Debit    |
| 841609                        | 716669 | 2012-11-01 to 2012-12-31    | 2           | (\$5.36)                            | (\$10.72)                     | 2012-07-01 to 2012-12-31 | Debit    |
| 841609                        | 716669 | 2013-01-01 to 2013-06-30    | 6           | (\$5.36)                            | (\$32.16)                     | 2013-01-01 to 2013-06-30 | Debit    |
| 841609                        | 716669 | 2013-01-01 to 2013-06-30    | 6           | \$410.21                            | \$2,461.26                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2111-81**      **2143 AMSTERDAM AVENUE**

**Managing Agent Information:**  
STEPHEN HODGE  
271 WEST 125 STREET  
NEW YORK, NY 10027

**Owner Information:**  
129 STREET CLUSTER ASSOCIATES LP  
270 WEST 123RD STREET  
NEW YORK, NY 10027

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$469.74</b> |                               |                          |          |
| 892229                        | 670895 | 2012-07-01 to 2012-12-31    | 6           | \$78.29                           | \$469.74                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$313.16</b> |                               |                          |          |
| 892229                        | 670895 | 2013-01-01 to 2013-04-30    | 4           | \$78.29                           | \$313.16                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2111-84**      **2153 AMSTERDAM AVENUE**

**Managing Agent Information:**  
 SUSAN MARTINEZ  
 2751 WEBSTER AVENUE  
 BRONX, NY 10458

**Owner Information:**  
 MGS ASSOCIATES INC.  
 P O BOX 570084  
 WHITESTONE, NY 11357

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period       | TAX Period               | TAC Type |  |
|--------------------|--------|-----------------------------|-------------|--------------------|-------------------------------------|--------------------------|----------|--|
| <b>Posted Date</b> |        | <b>2012-04-19</b>           |             |                    | <b>Total TAC Amount: \$5,841.81</b> |                          |          |  |
| 606086             | 625684 | 2009-10-01 to 2009-12-31    | 3           | \$60.00            | \$180.00                            | 2009-07-01 to 2009-12-31 | Credit   |  |
| 606086             | 625684 | 2010-01-01 to 2010-06-30    | 6           | \$60.00            | \$360.00                            | 2010-01-01 to 2010-06-30 | Credit   |  |
| 606086             | 625684 | 2010-07-01 to 2010-12-31    | 6           | \$60.00            | \$360.00                            | 2010-07-01 to 2010-12-31 | Credit   |  |
| 606086             | 625684 | 2011-01-01 to 2011-06-30    | 6           | \$60.00            | \$360.00                            | 2011-01-01 to 2011-06-30 | Credit   |  |
| 606086             | 625684 | 2011-07-01 to 2011-09-30    | 3           | \$60.00            | \$180.00                            | 2011-07-01 to 2011-12-31 | Credit   |  |
| 606086             | 697950 | 2011-10-01 to 2011-12-31    | 3           | \$489.09           | \$1,467.27                          | 2011-07-01 to 2011-12-31 | Credit   |  |
| 606086             | 697950 | 2012-01-01 to 2012-06-30    | 6           | \$489.09           | \$2,934.54                          | 2012-01-01 to 2012-06-30 | Credit   |  |
| <b>Posted Date</b> |        | <b>2012-05-22</b>           |             |                    | <b>Total TAC Amount: \$5,097.36</b> |                          |          |  |
| 606086             | 697950 | 2012-07-01 to 2012-12-31    | 6           | \$489.09           | \$2,934.54                          | 2012-07-01 to 2012-12-31 | Credit   |  |
| 739794             | 669924 | 2012-07-01 to 2012-12-31    | 6           | \$360.47           | \$2,162.82                          | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date</b> |        | <b>2012-11-23</b>           |             |                    | <b>Total TAC Amount: \$4,015.95</b> |                          |          |  |
| 606086             | 697950 | 2013-01-01 to 2013-06-30    | 6           | \$489.09           | \$2,934.54                          | 2013-01-01 to 2013-06-30 | Credit   |  |
| 739794             | 669924 | 2013-01-01 to 2013-03-31    | 3           | \$360.47           | \$1,081.41                          | 2013-01-01 to 2013-06-30 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2111-105**      **453 WEST 166 STREET**

**Managing Agent Information:**  
 453 W. 166TH ST. LP  
 549 W. 180TH ST.  
 NY, NY 10033

**Owner Information:**  
 453 W 166TH ST LP  
 549 W 180TH STREET  
 NEW YORK, NY 10033-5805

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$813.79</b>   |                               |                          |          |
| 835987                        | 644728 | 2010-02-01 to 2010-06-30    | 5           | (\$20.84)                           | (\$104.20)                    | 2010-01-01 to 2010-06-30 | Debit    |
| 835987                        | 644728 | 2010-07-01 to 2010-12-31    | 6           | (\$20.84)                           | (\$125.04)                    | 2010-07-01 to 2010-12-31 | Debit    |
| 835987                        | 644728 | 2011-01-01 to 2011-06-30    | 6           | (\$20.84)                           | (\$125.04)                    | 2011-01-01 to 2011-06-30 | Debit    |
| 835987                        | 644728 | 2011-07-01 to 2011-12-31    | 6           | (\$20.84)                           | (\$125.04)                    | 2011-07-01 to 2011-12-31 | Debit    |
| 835987                        | 644728 | 2012-01-01 to 2012-01-31    | 1           | (\$20.84)                           | (\$20.84)                     | 2012-01-01 to 2012-06-30 | Debit    |
| 835987                        | 700100 | 2012-02-01 to 2012-06-30    | 5           | \$262.79                            | \$1,313.95                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,576.74</b> |                               |                          |          |
| 835987                        | 700100 | 2012-07-01 to 2012-12-31    | 6           | \$262.79                            | \$1,576.74                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-07-19</b> |        |                             |             | <b>Total TAC Amount: \$112.63</b>   |                               |                          |          |
| 908169                        | 708630 | 2012-06-01 to 2012-06-30    | 1           | \$16.09                             | \$16.09                       | 2012-01-01 to 2012-06-30 | Credit   |
| 908169                        | 708630 | 2012-07-01 to 2012-12-31    | 6           | \$16.09                             | \$96.54                       | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,673.28</b> |                               |                          |          |
| 835987                        | 700100 | 2013-01-01 to 2013-06-30    | 6           | \$262.79                            | \$1,576.74                    | 2013-01-01 to 2013-06-30 | Credit   |
| 908169                        | 708630 | 2013-01-01 to 2013-06-30    | 6           | \$16.09                             | \$96.54                       | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2112-15**      **2187 AMSTERDAM AVENUE**

**Managing Agent Information:** JANET TAVERA  
KMR AMSTERDAM,  
C/O KMR MANAGEMENT  
377 FIFTH AVENUE - 5 FL  
NEW YORK, NY 10016

**Owner Information:** KMR AMSTERDAM, LLC  
  
377 FIFTH AVENUE - 5 FL  
NEW YORK, NY 10016

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|
| <b>Posted Date</b> |        | <b>2012-01-23</b>           |             | <b>Total TAC Amount: \$3,865.50</b> |                               |                          |          |  |  |
| 824360             | 690813 | 2012-01-01 to 2012-06-30    | 6           | \$423.93                            | \$2,543.58                    | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 850321             | 530171 | 2006-05-01 to 2006-06-30    | 2           | \$35.54                             | \$71.08                       | 2006-01-01 to 2006-06-30 | Credit   |  |  |
| 850321             | 530171 | 2006-07-01 to 2006-12-31    | 6           | \$35.54                             | \$213.24                      | 2006-07-01 to 2006-12-31 | Credit   |  |  |
| 850321             | 530171 | 2007-01-01 to 2007-06-30    | 6           | \$35.54                             | \$213.24                      | 2007-01-01 to 2007-06-30 | Credit   |  |  |
| 850321             | 530171 | 2007-07-01 to 2007-12-31    | 6           | \$35.54                             | \$213.24                      | 2007-07-01 to 2007-12-31 | Credit   |  |  |
| 850321             | 530171 | 2008-01-01 to 2008-04-30    | 4           | \$35.54                             | \$142.16                      | 2008-01-01 to 2008-06-30 | Credit   |  |  |
| 902545             | 690190 | 2011-11-01 to 2011-12-31    | 2           | \$58.62                             | \$117.24                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 902545             | 690190 | 2012-01-01 to 2012-06-30    | 6           | \$58.62                             | \$351.72                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| <b>Posted Date</b> |        | <b>2012-02-22</b>           |             | <b>Total TAC Amount: \$664.32</b>   |                               |                          |          |  |  |
| 903649             | 693040 | 2012-01-01 to 2012-06-30    | 6           | \$110.72                            | \$664.32                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| <b>Posted Date</b> |        | <b>2012-04-19</b>           |             | <b>Total TAC Amount: \$120.00</b>   |                               |                          |          |  |  |
| 905876             | 697046 | 2012-02-01 to 2012-03-31    | 2           | \$60.00                             | \$120.00                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

## BBL:1-2112-15 2187 AMSTERDAM AVENUE

**Managing Agent Information:**  
 JANET TAVERA  
 KMR AMSTERDAM,  
 C/O KMR MANAGEMENT  
 377 FIFTH AVENUE - 5 FL  
 NEW YORK, NY 10016

**Owner Information:**  
 KMR AMSTERDAM, LLC  
 377 FIFTH AVENUE - 5 FL  
 NEW YORK, NY 10016

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|
| <b>Posted Date</b> |        | <b>2012-05-22</b>           |             | <b>Total TAC Amount: \$8,069.14</b> |                               |                          |          |  |  |
| 824360             | 690813 | 2012-07-01 to 2012-12-31    | 6           | \$423.93                            | \$2,543.58                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 859142             | 680161 | 2012-07-01 to 2012-12-31    | 6           | \$217.43                            | \$1,304.58                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 886425             | 702202 | 2012-06-01 to 2012-06-30    | 1           | \$199.63                            | \$199.63                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 886425             | 702202 | 2012-07-01 to 2012-12-31    | 6           | \$199.63                            | \$1,197.78                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 888056             | 677814 | 2012-07-01 to 2012-12-31    | 6           | \$140.48                            | \$842.88                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 902545             | 690190 | 2012-07-01 to 2012-10-31    | 4           | \$58.62                             | \$234.48                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 903649             | 693040 | 2012-07-01 to 2012-12-31    | 6           | \$110.72                            | \$664.32                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 905876             | 702611 | 2012-04-01 to 2012-06-30    | 3           | \$120.21                            | \$360.63                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 905876             | 702611 | 2012-07-01 to 2012-12-31    | 6           | \$120.21                            | \$721.26                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| <b>Posted Date</b> |        | <b>2012-08-20</b>           |             | <b>Total TAC Amount: \$2,725.70</b> |                               |                          |          |  |  |
| 858608             | 694581 | 2012-03-01 to 2012-06-30    | 4           | \$272.57                            | \$1,090.28                    | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 858608             | 694581 | 2012-07-01 to 2012-12-31    | 6           | \$272.57                            | \$1,635.42                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| <b>Posted Date</b> |        | <b>2012-10-22</b>           |             | <b>Total TAC Amount: \$2,389.80</b> |                               |                          |          |  |  |
| 850321             | 697791 | 2012-05-01 to 2012-06-30    | 2           | \$273.85                            | \$547.70                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 850321             | 697791 | 2012-07-01 to 2012-12-31    | 6           | \$273.85                            | \$1,643.10                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 902545             | 715428 | 2012-11-01 to 2012-12-31    | 2           | \$99.50                             | \$199.00                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

## BBL:1-2112-15      2187 AMSTERDAM AVENUE

**Managing Agent Information:** JANET TAVERA  
KMR AMSTERDAM,  
C/O KMR MANAGEMENT  
377 FIFTH AVENUE - 5 FL  
NEW YORK, NY 10016

**Owner Information:** KMR AMSTERDAM, LLC  
  
377 FIFTH AVENUE - 5 FL  
NEW YORK, NY 10016

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |
|--------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|--|--|
| <b>Posted Date</b> |        | <b>2012-11-23</b>           |             | <b>Total TAC Amount: \$11,149.92</b> |                               |                          |          |  |  |
| 824360             | 690813 | 2013-01-01 to 2013-06-30    | 6           | \$423.93                             | \$2,543.58                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 850321             | 697791 | 2013-01-01 to 2013-06-30    | 6           | \$273.85                             | \$1,643.10                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 858608             | 694581 | 2013-01-01 to 2013-06-30    | 6           | \$272.57                             | \$1,635.42                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 859142             | 680161 | 2013-01-01 to 2013-06-30    | 6           | \$217.43                             | \$1,304.58                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 886425             | 702202 | 2013-01-01 to 2013-06-30    | 6           | \$199.63                             | \$1,197.78                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 888056             | 677814 | 2013-01-01 to 2013-06-30    | 6           | \$140.48                             | \$842.88                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 902545             | 715428 | 2013-01-01 to 2013-06-30    | 6           | \$99.50                              | \$597.00                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 903649             | 693040 | 2013-01-01 to 2013-06-30    | 6           | \$110.72                             | \$664.32                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 905876             | 702611 | 2013-01-01 to 2013-06-30    | 6           | \$120.21                             | \$721.26                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2114-5**

**3750 BROADWAY**

**Managing Agent Information:**  
 MANUEL JACHERO  
 MM 3750 REALTY LLC  
 3750 BROADWAY  
 NEW YORK, NY 10032

**Owner Information:**  
 DUNKIN 36 LLC  
 36-08 30TH AVENUE  
 ASTORIA, NY 11103

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$3,495.07</b> |                               |                          |          |  |  |
| 741189                        | 671192 | 2012-07-01 to 2012-12-31    | 6           | \$315.10                            | \$1,890.60                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 854320                        | 704192 | 2012-06-01 to 2012-06-30    | 1           | \$229.21                            | \$229.21                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 854320                        | 704192 | 2012-07-01 to 2012-12-31    | 6           | \$229.21                            | \$1,375.26                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$6,332.82</b> |                               |                          |          |  |  |
| 741189                        | 671192 | 2013-01-01 to 2013-06-30    | 6           | \$315.10                            | \$1,890.60                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 854320                        | 704192 | 2013-01-01 to 2013-06-30    | 6           | \$229.21                            | \$1,375.26                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 868284                        | 718197 | 2012-03-01 to 2012-06-30    | 4           | \$255.58                            | \$1,022.32                    | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 868284                        | 718197 | 2012-07-01 to 2012-12-31    | 6           | \$255.58                            | \$1,533.48                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 868284                        | 718197 | 2013-01-01 to 2013-02-28    | 2           | \$255.58                            | \$511.16                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2114-10**      **570 WEST 156 STREET**

**Managing Agent Information:**  
 MANAGEMENT  
 95-04 DELANCY STREET  
 NEW YORK, NY 1002

**Owner Information:**  
 570 WEST 156 LLC  
 95-04 DELANCEY STREET  
 NEW YORK, NY 10002

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date</b> |        | <b>2012-01-23</b>           |             | <b>Total TAC Amount: \$4,670.36</b> |                               |                          |          |
| 829205             | 574639 | 2008-01-01 to 2008-06-30    | 6           | \$16.06                             | \$96.36                       | 2008-01-01 to 2008-06-30 | Credit   |
| 829205             | 574639 | 2008-07-01 to 2008-12-31    | 6           | \$16.06                             | \$96.36                       | 2008-07-01 to 2008-12-31 | Credit   |
| 829205             | 574639 | 2009-01-01 to 2009-06-30    | 6           | \$16.06                             | \$96.36                       | 2009-01-01 to 2009-06-30 | Credit   |
| 829205             | 574639 | 2009-07-01 to 2009-12-31    | 6           | \$16.06                             | \$96.36                       | 2009-07-01 to 2009-12-31 | Credit   |
| 829205             | 645172 | 2010-01-01 to 2010-06-30    | 6           | \$33.32                             | \$199.92                      | 2010-01-01 to 2010-06-30 | Credit   |
| 829205             | 645172 | 2010-07-01 to 2010-12-31    | 6           | \$33.32                             | \$199.92                      | 2010-07-01 to 2010-12-31 | Credit   |
| 829205             | 645172 | 2011-01-01 to 2011-06-30    | 6           | \$18.56                             | \$111.36                      | 2011-01-01 to 2011-06-30 | Credit   |
| 829205             | 645172 | 2011-01-01 to 2011-06-30    | 6           | \$33.32                             | \$199.92                      | 2011-01-01 to 2011-06-30 | Credit   |
| 829205             | 645172 | 2011-07-01 to 2011-12-31    | 6           | \$33.32                             | \$199.92                      | 2011-07-01 to 2011-12-31 | Credit   |
| 829205             | 645172 | 2011-07-01 to 2011-12-31    | 6           | \$18.56                             | \$111.36                      | 2011-07-01 to 2011-12-31 | Credit   |
| 829205             | 686893 | 2012-01-01 to 2012-06-30    | 6           | \$70.46                             | \$422.76                      | 2012-01-01 to 2012-06-30 | Credit   |
| 836411             | 630954 | 2011-01-01 to 2011-06-30    | 6           | \$24.72                             | \$148.32                      | 2011-01-01 to 2011-06-30 | Credit   |
| 836411             | 630954 | 2011-07-01 to 2011-10-31    | 4           | \$24.72                             | \$98.88                       | 2011-07-01 to 2011-12-31 | Credit   |
| 836411             | 679267 | 2011-11-01 to 2011-12-31    | 2           | \$324.07                            | \$648.14                      | 2011-07-01 to 2011-12-31 | Credit   |
| 836411             | 679267 | 2012-01-01 to 2012-06-30    | 6           | \$324.07                            | \$1,944.42                    | 2012-01-01 to 2012-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2114-10**      **570 WEST 156 STREET**

**Managing Agent Information:**  
 MANAGEMENT  
 95-04 DELANCY STREET  
 NEW YORK, NY 1002

**Owner Information:**      570 WEST 156 LLC  
 95-04 DELANCEY STREET  
 NEW YORK, NY 10002

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date</b> |        | <b>2012-02-22</b>           |             | <b>Total TAC Amount: \$3,283.11</b> |                               |                          |          |  |  |  |
| 862673             | 693275 | 2010-02-01 to 2010-06-30    | 5           | \$106.24                            | \$531.20                      | 2010-01-01 to 2010-06-30 | Credit   |  |  |  |
| 862673             | 693275 | 2010-07-01 to 2010-12-31    | 6           | \$106.24                            | \$637.44                      | 2010-07-01 to 2010-12-31 | Credit   |  |  |  |
| 862673             | 693275 | 2011-01-01 to 2011-06-30    | 6           | \$106.24                            | \$637.44                      | 2011-01-01 to 2011-06-30 | Credit   |  |  |  |
| 862673             | 693275 | 2011-07-01 to 2011-12-31    | 6           | \$106.24                            | \$637.44                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |  |
| 862673             | 693275 | 2012-01-01 to 2012-01-31    | 1           | \$106.24                            | \$106.24                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |  |
| 862673             | 693278 | 2012-02-01 to 2012-06-30    | 5           | \$146.67                            | \$733.35                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |  |
| <b>Posted Date</b> |        | <b>2012-05-22</b>           |             | <b>Total TAC Amount: \$4,361.76</b> |                               |                          |          |  |  |  |
| 829205             | 645172 | 2011-01-01 to 2011-06-30    | 6           | \$18.54                             | \$111.24                      | 2011-01-01 to 2011-06-30 | Credit   |  |  |  |
| 829205             | 645172 | 2011-07-01 to 2011-12-31    | 6           | \$18.54                             | \$111.24                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |  |
| 829205             | 686893 | 2012-01-01 to 2012-06-30    | 6           | \$39.88                             | \$239.28                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |  |
| 829205             | 686893 | 2012-07-01 to 2012-12-31    | 6           | \$70.46                             | \$422.76                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| 829205             | 686893 | 2012-07-01 to 2012-12-31    | 6           | \$39.88                             | \$239.28                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| 836411             | 679267 | 2012-07-01 to 2012-12-31    | 6           | \$324.07                            | \$1,944.42                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| 862673             | 693278 | 2012-07-01 to 2012-12-31    | 6           | \$146.67                            | \$880.02                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| 893996             | 652139 | 2012-07-01 to 2012-08-31    | 2           | \$30.90                             | \$61.80                       | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| 893996             | 652139 | 2012-07-01 to 2012-08-31    | 2           | \$87.51                             | \$175.02                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| 902446             | 678318 | 2012-07-01 to 2012-12-31    | 6           | \$29.45                             | \$176.70                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2114-10**      **570 WEST 156 STREET**

**Managing Agent Information:**  
MANAGEMENT  
  
95-04 DELANCY STREET  
NEW YORK, NY 1002

**Owner Information:**      570 WEST 156 LLC  
  
95-04 DELANCEY STREET  
NEW YORK, NY 10002

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date 2012-08-20</b> |        |                             |             | <b>Total TAC Amount: \$1,150.56</b> |                               |                          |          |  |  |  |
| 893996                        | 709760 | 2012-09-01 to 2012-12-31    | 4           | \$161.69                            | \$646.76                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| 906561                        | 700455 | 2012-03-01 to 2012-06-30    | 4           | \$50.38                             | \$201.52                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |  |
| 906561                        | 700455 | 2012-07-01 to 2012-12-31    | 6           | \$50.38                             | \$302.28                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| <b>Posted Date 2012-10-22</b> |        |                             |             | <b>Total TAC Amount: \$74.16</b>    |                               |                          |          |  |  |  |
| 829205                        | 645172 | 2011-09-01 to 2011-12-31    | 4           | \$18.54                             | \$74.16                       | 2011-07-01 to 2011-12-31 | Credit   |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2114-10**      **570 WEST 156 STREET**

**Managing Agent Information:**  
 MANAGEMENT  
 95-04 DELANCY STREET  
 NEW YORK, NY 1002

**Owner Information:**  
 570 WEST 156 LLC  
 95-04 DELANCEY STREET  
 NEW YORK, NY 10002

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|
| <b>Posted Date</b> |        | <b>2012-11-23</b>           |             | <b>Total TAC Amount: \$6,316.49</b> |                               |                          |          |  |  |
| 829205             | 686893 | 2013-01-01 to 2013-06-30    | 6           | \$70.46                             | \$422.76                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 829205             | 686893 | 2013-01-01 to 2013-06-30    | 6           | \$18.54                             | \$111.24                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 829205             | 686893 | 2013-01-01 to 2013-06-30    | 6           | \$22.94                             | \$137.64                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 829205             | 686893 | 2013-01-01 to 2013-06-30    | 6           | \$39.88                             | \$239.28                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 836411             | 679267 | 2013-01-01 to 2013-06-30    | 6           | \$324.07                            | \$1,944.42                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 862673             | 693275 | 2011-01-01 to 2011-06-30    | 6           | \$30.90                             | \$185.40                      | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 862673             | 693275 | 2011-07-01 to 2011-12-31    | 6           | \$30.90                             | \$185.40                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 862673             | 693275 | 2012-01-01 to 2012-01-31    | 1           | \$30.90                             | \$30.90                       | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 862673             | 693278 | 2012-02-01 to 2012-06-30    | 5           | \$30.90                             | \$154.50                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 862673             | 693278 | 2012-07-01 to 2012-12-31    | 6           | \$30.90                             | \$185.40                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 862673             | 693278 | 2013-01-01 to 2013-06-30    | 6           | \$30.90                             | \$185.40                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 862673             | 693278 | 2013-01-01 to 2013-06-30    | 6           | \$146.67                            | \$880.02                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 893996             | 709760 | 2013-01-01 to 2013-06-30    | 6           | \$161.69                            | \$970.14                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 902446             | 678318 | 2011-07-01 to 2011-12-31    | 6           | \$18.54                             | \$111.24                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 902446             | 678318 | 2012-01-01 to 2012-06-30    | 6           | \$18.54                             | \$111.24                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 902446             | 678318 | 2012-07-01 to 2012-12-31    | 6           | \$18.54                             | \$111.24                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 902446             | 678318 | 2013-01-01 to 2013-01-31    | 1           | \$29.45                             | \$29.45                       | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 902446             | 678318 | 2013-01-01 to 2013-01-31    | 1           | \$18.54                             | \$18.54                       | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 906561             | 700455 | 2013-01-01 to 2013-06-30    | 6           | \$50.38                             | \$302.28                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2114-15**      **556 WEST 156 STREET**

**Managing Agent Information:**  
 TAKI OVANESS  
 OVANNESSIAN PROPERTY  
 1838 SEVENTH AVENUE - 3  
 NEW YORK, NY 10026

**Owner Information:**  
 OVANESSIAN PROPERTY INC  
 1838 SEVENTH AVENUE - 3  
 NEW YORK, NY 10026

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                    | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|---------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$993.48</b>     |                               |                          |          |
| 820593                        | 689273 | 2012-01-01 to 2012-06-30    | 6           | \$165.58                              | \$993.48                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$993.48</b>     |                               |                          |          |
| 820593                        | 689273 | 2012-07-01 to 2012-12-31    | 6           | \$165.58                              | \$993.48                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-07-19</b> |        |                             |             | <b>Total TAC Amount: \$2,662.08</b>   |                               |                          |          |
| 820593                        | 638621 | 2011-01-01 to 2011-06-30    | 6           | \$86.76                               | \$520.56                      | 2011-01-01 to 2011-06-30 | Credit   |
| 820593                        | 638621 | 2011-07-01 to 2011-12-31    | 6           | \$86.76                               | \$520.56                      | 2011-07-01 to 2011-12-31 | Credit   |
| 820593                        | 689273 | 2012-01-01 to 2012-06-30    | 6           | \$135.08                              | \$810.48                      | 2012-01-01 to 2012-06-30 | Credit   |
| 820593                        | 689273 | 2012-07-01 to 2012-12-31    | 6           | \$135.08                              | \$810.48                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-09-21</b> |        |                             |             | <b>Total TAC Amount: (\$1,078.80)</b> |                               |                          |          |
| 820593                        | 638621 | 2010-01-01 to 2010-06-30    | 6           | (\$44.95)                             | (\$269.70)                    | 2010-01-01 to 2010-06-30 | Debit    |
| 820593                        | 638621 | 2010-07-01 to 2010-12-31    | 6           | (\$44.95)                             | (\$269.70)                    | 2010-07-01 to 2010-12-31 | Debit    |
| 820593                        | 638621 | 2011-01-01 to 2011-06-30    | 6           | (\$44.95)                             | (\$269.70)                    | 2011-01-01 to 2011-06-30 | Debit    |
| 820593                        | 638621 | 2011-07-01 to 2011-12-31    | 6           | (\$44.95)                             | (\$269.70)                    | 2011-07-01 to 2011-12-31 | Debit    |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$2,050.62</b>   |                               |                          |          |
| 820593                        | 689273 | 2013-01-01 to 2013-06-30    | 6           | \$41.11                               | \$246.66                      | 2013-01-01 to 2013-06-30 | Credit   |
| 820593                        | 689273 | 2013-01-01 to 2013-06-30    | 6           | \$135.08                              | \$810.48                      | 2013-01-01 to 2013-06-30 | Credit   |
| 820593                        | 689273 | 2013-01-01 to 2013-06-30    | 6           | \$165.58                              | \$993.48                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2114-26**      **520 WEST 156 STREET**

**Managing Agent Information:**  
 BILL STANLEY  
 PRANA NINE  
 C/O JMG MANAGEMENT  
 542 MAIN STREET  
 NEW ROCHELLE, NY 10801

**Owner Information:**  
 516-520 WEST 156TH ST. LLC.  
 C/O SOLAR REALTY MNGMNT CORP.  
 P.O. BOX 1969 - JAF STATION  
 NEW YORK, NY 10116

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$478.62</b>   |                               |                          |          |
| 866923                        | 687095 | 2012-01-01 to 2012-06-30    | 6           | \$79.77                             | \$478.62                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$2,783.16</b> |                               |                          |          |
| 833031                        | 683804 | 2012-07-01 to 2012-12-31    | 6           | \$321.87                            | \$1,931.22                    | 2012-07-01 to 2012-12-31 | Credit   |
| 866923                        | 687095 | 2012-07-01 to 2012-12-31    | 6           | \$79.77                             | \$478.62                      | 2012-07-01 to 2012-12-31 | Credit   |
| 906990                        | 702598 | 2012-04-01 to 2012-06-30    | 3           | \$41.48                             | \$124.44                      | 2012-01-01 to 2012-06-30 | Credit   |
| 906990                        | 702598 | 2012-07-01 to 2012-12-31    | 6           | \$41.48                             | \$248.88                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$2,534.28</b> |                               |                          |          |
| 833031                        | 683804 | 2013-01-01 to 2013-06-30    | 6           | \$321.87                            | \$1,931.22                    | 2013-01-01 to 2013-06-30 | Credit   |
| 866923                        | 687095 | 2013-01-01 to 2013-06-30    | 6           | \$79.77                             | \$478.62                      | 2013-01-01 to 2013-06-30 | Credit   |
| 906990                        | 702598 | 2013-01-01 to 2013-03-31    | 3           | \$41.48                             | \$124.44                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2114-28      516 WEST 156 STREET**

**Managing Agent Information:**  
 PRANA NINE PROPERTIES,  
 1995 BROADWAY - 10 FL  
 NEW YORK, NY 10023

**Owner Information:**  
 516-520 WEST 156TH ST. LLC.  
 C/O SOLAR REALTY MNGMNT CORP.  
 P.O. BOX 1969 - JAF STATION  
 NEW YORK, NY 10116

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$4,564.35</b> |                               |                          |          |
| 814873                        | 694623 | 2012-04-01 to 2012-06-30    | 3           | \$325.43                            | \$976.29                      | 2012-01-01 to 2012-06-30 | Credit   |
| 814873                        | 694623 | 2012-07-01 to 2012-12-31    | 6           | \$325.43                            | \$1,952.58                    | 2012-07-01 to 2012-12-31 | Credit   |
| 854561                        | 671988 | 2012-07-01 to 2012-12-31    | 6           | \$272.58                            | \$1,635.48                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$3,588.06</b> |                               |                          |          |
| 814873                        | 694623 | 2013-01-01 to 2013-06-30    | 6           | \$325.43                            | \$1,952.58                    | 2013-01-01 to 2013-06-30 | Credit   |
| 854561                        | 671988 | 2013-01-01 to 2013-06-30    | 6           | \$272.58                            | \$1,635.48                    | 2013-01-01 to 2013-06-30 | Credit   |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2114-52      509 WEST 155 STREET**

**Managing Agent Information:**  
 509 REALTY COMPANY,  
 C/O PINNACLE GROUP  
 1 PENN PLAZA - STE 4000  
 NEW YORK, NY 10119

**Owner Information:**  
 509 REALTY COMPANY LLC  
 C/O PINNACLE GROUP  
 ONE PENN PLAZA - SUITE 4000  
 NEW YORK, NY 10119

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                    | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|---------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$13,274.04</b>  |                               |                          |          |
| 097333U4                      | 690799 | 2012-01-01 to 2012-06-30    | 6           | \$813.85                              | \$4,883.10                    | 2012-01-01 to 2012-06-30 | Credit   |
| 103111U0                      | 689397 | 2012-01-01 to 2012-06-30    | 6           | \$545.14                              | \$3,270.84                    | 2012-01-01 to 2012-06-30 | Credit   |
| 803129                        | 689865 | 2012-01-01 to 2012-06-30    | 6           | \$391.34                              | \$2,348.04                    | 2012-01-01 to 2012-06-30 | Credit   |
| 805698                        | 688789 | 2012-01-01 to 2012-06-30    | 6           | \$462.01                              | \$2,772.06                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: (\$2,005.32)</b> |                               |                          |          |
| 719453C                       | 638503 | 2011-09-01 to 2011-12-31    | 4           | (\$501.33)                            | (\$2,005.32)                  | 2011-07-01 to 2011-12-31 | Debit    |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2114-52**      **509 WEST 155 STREET**

**Managing Agent Information:**  
 509 REALTY COMPANY,  
 C/O PINNACLE GROUP  
 1 PENN PLAZA - STE 4000  
 NEW YORK, NY 10119

**Owner Information:**  
 509 REALTY COMPANY LLC  
 C/O PINNACLE GROUP  
 ONE PENN PLAZA - SUITE 4000  
 NEW YORK, NY 10119

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |
|--------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date</b> |        | <b>2012-05-22</b>           |             | <b>Total TAC Amount: \$26,472.75</b> |                               |                          |          |
| 097333U4           | 641842 | 2011-01-01 to 2011-06-30    | 6           | (\$8.02)                             | (\$48.12)                     | 2011-01-01 to 2011-06-30 | Debit    |
| 097333U4           | 641842 | 2011-07-01 to 2011-12-31    | 6           | (\$8.02)                             | (\$48.12)                     | 2011-07-01 to 2011-12-31 | Debit    |
| 097333U4           | 690799 | 2012-01-01 to 2012-06-30    | 6           | \$64.21                              | \$385.26                      | 2012-01-01 to 2012-06-30 | Credit   |
| 097333U4           | 690799 | 2012-07-01 to 2012-12-31    | 6           | \$64.21                              | \$385.26                      | 2012-07-01 to 2012-12-31 | Credit   |
| 097333U4           | 690799 | 2012-07-01 to 2012-12-31    | 6           | \$813.85                             | \$4,883.10                    | 2012-07-01 to 2012-12-31 | Credit   |
| 103111U0           | 635337 | 2011-01-01 to 2011-06-30    | 6           | \$94.34                              | \$566.04                      | 2011-01-01 to 2011-06-30 | Credit   |
| 103111U0           | 635337 | 2011-07-01 to 2011-12-31    | 6           | \$94.34                              | \$566.04                      | 2011-07-01 to 2011-12-31 | Credit   |
| 103111U0           | 689397 | 2012-01-01 to 2012-06-30    | 6           | \$159.27                             | \$955.62                      | 2012-01-01 to 2012-06-30 | Credit   |
| 103111U0           | 689397 | 2012-07-01 to 2012-12-31    | 6           | \$159.27                             | \$955.62                      | 2012-07-01 to 2012-12-31 | Credit   |
| 103111U0           | 689397 | 2012-07-01 to 2012-12-31    | 6           | \$545.14                             | \$3,270.84                    | 2012-07-01 to 2012-12-31 | Credit   |
| 803129             | 638508 | 2011-01-01 to 2011-06-30    | 6           | \$60.40                              | \$362.40                      | 2011-01-01 to 2011-06-30 | Credit   |
| 803129             | 638508 | 2011-07-01 to 2011-12-31    | 6           | \$60.40                              | \$362.40                      | 2011-07-01 to 2011-12-31 | Credit   |
| 803129             | 689865 | 2012-01-01 to 2012-06-30    | 6           | \$125.33                             | \$751.98                      | 2012-01-01 to 2012-06-30 | Credit   |
| 803129             | 689865 | 2012-07-01 to 2012-12-31    | 6           | \$125.33                             | \$751.98                      | 2012-07-01 to 2012-12-31 | Credit   |
| 803129             | 689865 | 2012-07-01 to 2012-12-31    | 6           | \$391.34                             | \$2,348.04                    | 2012-07-01 to 2012-12-31 | Credit   |
| 805698             | 636660 | 2011-01-01 to 2011-06-30    | 6           | \$138.59                             | \$831.54                      | 2011-01-01 to 2011-06-30 | Credit   |
| 805698             | 636660 | 2011-07-01 to 2011-12-31    | 6           | \$138.59                             | \$831.54                      | 2011-07-01 to 2011-12-31 | Credit   |
| 805698             | 688789 | 2012-01-01 to 2012-06-30    | 6           | \$211.98                             | \$1,271.88                    | 2012-01-01 to 2012-06-30 | Credit   |
| 805698             | 688789 | 2012-07-01 to 2012-12-31    | 6           | \$211.98                             | \$1,271.88                    | 2012-07-01 to 2012-12-31 | Credit   |
| 805698             | 688789 | 2012-07-01 to 2012-12-31    | 6           | \$462.01                             | \$2,772.06                    | 2012-07-01 to 2012-12-31 | Credit   |
| 837109             | 655542 | 2012-07-01 to 2012-09-30    | 3           | \$371.69                             | \$1,115.07                    | 2012-07-01 to 2012-12-31 | Credit   |
| 866350             | 702449 | 2012-07-01 to 2012-12-31    | 6           | \$155.20                             | \$931.20                      | 2012-07-01 to 2012-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2114-52**      **509 WEST 155 STREET**

**Managing Agent Information:**  
509 REALTY COMPANY,  
C/O PINNACLE GROUP  
1 PENN PLAZA - STE 4000  
NEW YORK, NY 10119

**Owner Information:**  
509 REALTY COMPANY LLC  
C/O PINNACLE GROUP  
ONE PENN PLAZA - SUITE 4000  
NEW YORK, NY 10119

| Docket # | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |
|----------|--------|-----------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| 879933   | 669042 | 2012-07-01 to 2012-12-31    | 6           | \$166.54           | \$999.24                      | 2012-07-01 to 2012-12-31 | Credit   |

**Posted Date 2012-09-21**

**Total TAC Amount: \$4,468.40**

|        |        |                          |   |          |            |                          |        |
|--------|--------|--------------------------|---|----------|------------|--------------------------|--------|
| 879131 | 639883 | 2010-05-01 to 2010-06-30 | 2 | \$129.23 | \$258.46   | 2010-01-01 to 2010-06-30 | Credit |
| 879131 | 639883 | 2010-07-01 to 2010-12-31 | 6 | \$129.23 | \$775.38   | 2010-07-01 to 2010-12-31 | Credit |
| 879131 | 639883 | 2011-01-01 to 2011-06-30 | 6 | \$129.23 | \$775.38   | 2011-01-01 to 2011-06-30 | Credit |
| 879131 | 639883 | 2011-07-01 to 2011-12-31 | 6 | \$129.23 | \$775.38   | 2011-07-01 to 2011-12-31 | Credit |
| 879131 | 639883 | 2012-01-01 to 2012-04-30 | 4 | \$129.23 | \$516.92   | 2012-01-01 to 2012-06-30 | Credit |
| 879131 | 712879 | 2012-05-01 to 2012-06-30 | 2 | \$170.86 | \$341.72   | 2012-01-01 to 2012-06-30 | Credit |
| 879131 | 712879 | 2012-07-01 to 2012-12-31 | 6 | \$170.86 | \$1,025.16 | 2012-07-01 to 2012-12-31 | Credit |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2114-52**      **509 WEST 155 STREET**

**Managing Agent Information:**  
 509 REALTY COMPANY,  
 C/O PINNACLE GROUP  
 1 PENN PLAZA - STE 4000  
 NEW YORK, NY 10119

**Owner Information:**  
 509 REALTY COMPANY LLC  
 C/O PINNACLE GROUP  
 ONE PENN PLAZA - SUITE 4000  
 NEW YORK, NY 10119

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date</b> |        | <b>2012-10-22</b>           |             | <b>Total TAC Amount: \$5,592.45</b> |                               |                          |          |  |
| 097333U4           | 641842 | 2011-01-01 to 2011-06-30    | 6           | \$77.66                             | \$465.96                      | 2011-01-01 to 2011-06-30 | Credit   |  |
| 097333U4           | 641842 | 2011-07-01 to 2011-12-31    | 6           | \$77.66                             | \$465.96                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 097333U4           | 690799 | 2012-01-01 to 2012-06-30    | 6           | \$19.61                             | \$117.66                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 097333U4           | 690799 | 2012-07-01 to 2012-12-31    | 6           | \$19.61                             | \$117.66                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 103111U0           | 635337 | 2011-01-01 to 2011-06-30    | 6           | \$62.13                             | \$372.78                      | 2011-01-01 to 2011-06-30 | Credit   |  |
| 103111U0           | 635337 | 2011-07-01 to 2011-12-31    | 6           | \$62.13                             | \$372.78                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 103111U0           | 689397 | 2012-01-01 to 2012-06-30    | 6           | \$28.34                             | \$170.04                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 103111U0           | 689397 | 2012-07-01 to 2012-12-31    | 6           | \$28.34                             | \$170.04                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 803129             | 638508 | 2011-01-01 to 2011-06-30    | 6           | \$62.13                             | \$372.78                      | 2011-01-01 to 2011-06-30 | Credit   |  |
| 803129             | 638508 | 2011-07-01 to 2011-12-31    | 6           | \$62.13                             | \$372.78                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 803129             | 689865 | 2012-01-01 to 2012-06-30    | 6           | \$28.34                             | \$170.04                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 803129             | 689865 | 2012-07-01 to 2012-12-31    | 6           | \$28.34                             | \$170.04                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 805698             | 636660 | 2011-01-01 to 2011-06-30    | 6           | \$62.13                             | \$372.78                      | 2011-01-01 to 2011-06-30 | Credit   |  |
| 805698             | 636660 | 2011-07-01 to 2011-12-31    | 6           | \$62.13                             | \$372.78                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 805698             | 688789 | 2012-01-01 to 2012-06-30    | 6           | \$21.89                             | \$131.34                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 805698             | 688789 | 2012-07-01 to 2012-12-31    | 6           | \$21.89                             | \$131.34                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 837109             | 714507 | 2012-10-01 to 2012-12-31    | 3           | \$415.23                            | \$1,245.69                    | 2012-07-01 to 2012-12-31 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2114-52**      **509 WEST 155 STREET**

**Managing Agent Information:**  
 509 REALTY COMPANY,  
 C/O PINNACLE GROUP  
 1 PENN PLAZA - STE 4000  
 NEW YORK, NY 10119

**Owner Information:**  
 509 REALTY COMPANY LLC  
 C/O PINNACLE GROUP  
 ONE PENN PLAZA - SUITE 4000  
 NEW YORK, NY 10119

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|--------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date</b> |        | <b>2012-11-23</b>           |             | <b>Total TAC Amount: \$23,903.36</b> |                               |                          |          |  |  |  |
| 097333U4           | 690799 | 2013-01-01 to 2013-06-30    | 6           | \$64.21                              | \$385.26                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 097333U4           | 690799 | 2013-01-01 to 2013-06-30    | 6           | \$813.85                             | \$4,883.10                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 097333U4           | 690799 | 2013-01-01 to 2013-06-30    | 6           | \$19.61                              | \$117.66                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 097333U4           | 690799 | 2013-01-01 to 2013-06-30    | 6           | \$77.65                              | \$465.90                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 103111U0           | 689397 | 2013-01-01 to 2013-06-30    | 6           | \$159.27                             | \$955.62                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 103111U0           | 689397 | 2013-01-01 to 2013-06-30    | 6           | \$28.34                              | \$170.04                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 103111U0           | 689397 | 2013-01-01 to 2013-06-30    | 6           | \$49.47                              | \$296.82                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 103111U0           | 689397 | 2013-01-01 to 2013-06-30    | 6           | \$545.14                             | \$3,270.84                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 803129             | 689865 | 2013-01-01 to 2013-06-30    | 6           | \$49.47                              | \$296.82                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 803129             | 689865 | 2013-01-01 to 2013-06-30    | 6           | \$28.34                              | \$170.04                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 803129             | 689865 | 2013-01-01 to 2013-06-30    | 6           | \$391.34                             | \$2,348.04                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 803129             | 689865 | 2013-01-01 to 2013-06-30    | 6           | \$125.33                             | \$751.98                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 805698             | 688789 | 2013-01-01 to 2013-06-30    | 6           | \$211.98                             | \$1,271.88                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 805698             | 688789 | 2013-01-01 to 2013-06-30    | 6           | \$21.89                              | \$131.34                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 805698             | 688789 | 2013-01-01 to 2013-06-30    | 6           | \$462.01                             | \$2,772.06                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 805698             | 688789 | 2013-01-01 to 2013-06-30    | 6           | \$55.92                              | \$335.52                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 837109             | 714507 | 2013-01-01 to 2013-06-30    | 6           | \$415.23                             | \$2,491.38                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 866350             | 702449 | 2013-01-01 to 2013-06-30    | 6           | \$155.20                             | \$931.20                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 879131             | 712879 | 2013-01-01 to 2013-06-30    | 6           | \$170.86                             | \$1,025.16                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 879933             | 669042 | 2013-01-01 to 2013-05-31    | 5           | \$166.54                             | \$832.70                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2115-1**

**3760 BROADWAY**

**Managing Agent Information:**  
 PETER KOKOLIS  
 3760 BROADWAY  
 NEW YORK, NY 10032

**Owner Information:**  
 PSRK REALTY LLC  
 3760 BROADWAY  
 NEW YORK, NY 10032

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                    | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|---------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$1,443.16</b>   |                               |                          |          |
| 747138C                       | 692161 | 2012-01-01 to 2012-06-30    | 6           | \$104.46                              | \$626.76                      | 2012-01-01 to 2012-06-30 | Credit   |
| 861416                        | 693564 | 2012-03-01 to 2012-06-30    | 4           | \$204.10                              | \$816.40                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$851.64</b>     |                               |                          |          |
| 867938                        | 697956 | 2012-03-01 to 2012-06-30    | 4           | \$212.91                              | \$851.64                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$3,128.82</b>   |                               |                          |          |
| 747138C                       | 692161 | 2012-07-01 to 2012-12-31    | 6           | \$104.46                              | \$626.76                      | 2012-07-01 to 2012-12-31 | Credit   |
| 861416                        | 693564 | 2012-07-01 to 2012-12-31    | 6           | \$204.10                              | \$1,224.60                    | 2012-07-01 to 2012-12-31 | Credit   |
| 867938                        | 697956 | 2012-07-01 to 2012-12-31    | 6           | \$212.91                              | \$1,277.46                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-06-22</b> |        |                             |             | <b>Total TAC Amount: (\$1,504.56)</b> |                               |                          |          |
| 727712                        | 681956 | 2012-02-01 to 2012-05-31    | 4           | (\$376.14)                            | (\$1,504.56)                  | 2012-01-01 to 2012-06-30 | Debit    |
| <b>Posted Date 2012-08-20</b> |        |                             |             | <b>Total TAC Amount: \$1,240.38</b>   |                               |                          |          |
| 858629                        | 667320 | 2010-07-01 to 2010-12-31    | 6           | \$19.18                               | \$115.08                      | 2010-07-01 to 2010-12-31 | Credit   |
| 858629                        | 667320 | 2011-01-01 to 2011-06-30    | 6           | \$19.18                               | \$115.08                      | 2011-01-01 to 2011-06-30 | Credit   |
| 858629                        | 667320 | 2011-07-01 to 2011-12-31    | 6           | \$19.18                               | \$115.08                      | 2011-07-01 to 2011-12-31 | Credit   |
| 858629                        | 667320 | 2012-01-01 to 2012-06-30    | 6           | \$19.18                               | \$115.08                      | 2012-01-01 to 2012-06-30 | Credit   |
| 858629                        | 707422 | 2012-07-01 to 2012-12-31    | 6           | \$130.01                              | \$780.06                      | 2012-07-01 to 2012-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2115-1**

**3760 BROADWAY**

**Managing Agent Information:**  
PETER KOKOLIS  
3760 BROADWAY  
NEW YORK, NY 10032

**Owner Information:**  
PSRK REALTY LLC  
3760 BROADWAY  
NEW YORK, NY 10032

| Docket #           | App #             | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period                          | TAC Type |  |
|--------------------|-------------------|-----------------------------|-------------|--------------------|-------------------------------|-------------------------------------|----------|--|
| <b>Posted Date</b> | <b>2012-11-23</b> |                             |             |                    |                               | <b>Total TAC Amount: \$3,908.88</b> |          |  |
| 747138C            | 692161            | 2013-01-01 to 2013-06-30    | 6           | \$104.46           | \$626.76                      | 2013-01-01 to 2013-06-30            | Credit   |  |
| 858629             | 707422            | 2013-01-01 to 2013-06-30    | 6           | \$130.01           | \$780.06                      | 2013-01-01 to 2013-06-30            | Credit   |  |
| 861416             | 693564            | 2013-01-01 to 2013-06-30    | 6           | \$204.10           | \$1,224.60                    | 2013-01-01 to 2013-06-30            | Credit   |  |
| 867938             | 697956            | 2013-01-01 to 2013-06-30    | 6           | \$212.91           | \$1,277.46                    | 2013-01-01 to 2013-06-30            | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2115-5**

**3770 BROADWAY**

**Managing Agent Information:**  
 ALEX BONNET  
 SDG MANAGEMENT  
 888 SEVENTH AVENUE - STE 2400  
 NEW YORK, NY 10019

**Owner Information:**  
 157 BROADWAY ASSOCIATES LLC  
 SDG MANAGEMENT CORP  
 888 SEVENTH AVENUE - STE 2400  
 NEW YORK, NY 10019

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period                        | TAC Type |  |
|-------------------------------|--------|-----------------------------|-------------|--------------------|-------------------------------|-----------------------------------|----------|--|
| <b>Posted Date 2012-02-22</b> |        |                             |             |                    |                               | <b>Total TAC Amount: \$772.94</b> |          |  |
| 901428                        | 673175 | 2011-05-01 to 2011-06-30    | 2           | \$31.86            | \$63.72                       | 2011-01-01 to 2011-06-30          | Credit   |  |
| 901428                        | 673175 | 2011-07-01 to 2011-08-31    | 2           | \$31.86            | \$63.72                       | 2011-07-01 to 2011-12-31          | Credit   |  |
| 901428                        | 684484 | 2011-09-01 to 2011-12-31    | 4           | \$64.55            | \$258.20                      | 2011-07-01 to 2011-12-31          | Credit   |  |
| 901428                        | 684484 | 2012-01-01 to 2012-06-30    | 6           | \$64.55            | \$387.30                      | 2012-01-01 to 2012-06-30          | Credit   |  |
| <b>Posted Date 2012-04-19</b> |        |                             |             |                    |                               | <b>Total TAC Amount: \$428.46</b> |          |  |
| 817296                        | 687154 | 2012-01-01 to 2012-06-30    | 6           | \$39.95            | \$239.70                      | 2012-01-01 to 2012-06-30          | Credit   |  |
| 859181                        | 589571 | 2009-07-01 to 2009-12-31    | 6           | \$8.58             | \$51.48                       | 2009-07-01 to 2009-12-31          | Credit   |  |
| 859181                        | 589571 | 2010-01-01 to 2010-05-31    | 5           | \$8.58             | \$42.90                       | 2010-01-01 to 2010-06-30          | Credit   |  |
| 859181                        | 643242 | 2011-07-01 to 2011-12-31    | 6           | \$8.58             | \$51.48                       | 2011-07-01 to 2011-12-31          | Credit   |  |
| 859181                        | 643242 | 2012-01-01 to 2012-05-31    | 5           | \$8.58             | \$42.90                       | 2012-01-01 to 2012-06-30          | Credit   |  |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2115-5**

**3770 BROADWAY**

**Managing Agent Information:**  
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 SDG MANAGEMENT  
 888 SEVENTH AVENUE - STE 2400  
 NEW YORK, NY 10019

**Owner Information:**  
 157 BROADWAY ASSOCIATES LLC  
 SDG MANAGEMENT CORP  
 888 SEVENTH AVENUE - STE 2400  
 NEW YORK, NY 10019

| Docket #                      | App #  | Months Included in this TAC          | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|-------------------------------|--------|--------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date 2012-05-22</b> |        | <b>Total TAC Amount: \$12,566.17</b> |             |                    |                               |                          |          |  |
| 749899                        | 678837 | 2012-07-01 to 2012-12-31             | 6           | \$425.88           | \$2,555.28                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 802382                        | 590054 | 2009-07-01 to 2009-12-31             | 6           | \$4.29             | \$25.74                       | 2009-07-01 to 2009-12-31 | Credit   |  |
| 802382                        | 590054 | 2010-01-01 to 2010-05-31             | 5           | \$4.29             | \$21.45                       | 2010-01-01 to 2010-06-30 | Credit   |  |
| 802382                        | 662044 | 2010-06-01 to 2010-06-30             | 1           | \$312.83           | \$312.83                      | 2010-01-01 to 2010-06-30 | Credit   |  |
| 802382                        | 662044 | 2010-07-01 to 2010-12-31             | 6           | \$312.83           | \$1,876.98                    | 2010-07-01 to 2010-12-31 | Credit   |  |
| 802382                        | 662044 | 2011-01-01 to 2011-06-30             | 6           | \$312.83           | \$1,876.98                    | 2011-01-01 to 2011-06-30 | Credit   |  |
| 802382                        | 662044 | 2011-07-01 to 2011-12-31             | 6           | \$312.83           | \$1,876.98                    | 2011-07-01 to 2011-12-31 | Credit   |  |
| 802382                        | 662044 | 2012-01-01 to 2012-05-31             | 5           | \$312.83           | \$1,564.15                    | 2012-01-01 to 2012-06-30 | Credit   |  |
| 817296                        | 687154 | 2012-07-01 to 2012-12-31             | 6           | \$39.95            | \$239.70                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 868390                        | 670328 | 2012-07-01 to 2012-12-31             | 6           | \$215.83           | \$1,294.98                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 884741                        | 659395 | 2012-07-01 to 2012-11-30             | 5           | \$158.40           | \$792.00                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 901428                        | 684484 | 2012-07-01 to 2012-08-31             | 2           | \$64.55            | \$129.10                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date 2012-06-22</b> |        | <b>Total TAC Amount: \$2,518.32</b>  |             |                    |                               |                          |          |  |
| 802382                        | 706849 | 2012-06-01 to 2012-06-30             | 1           | \$359.76           | \$359.76                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 802382                        | 706849 | 2012-07-01 to 2012-12-31             | 6           | \$359.76           | \$2,158.56                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date 2012-07-19</b> |        | <b>Total TAC Amount: \$1,956.71</b>  |             |                    |                               |                          |          |  |
| 859181                        | 706659 | 2012-06-01 to 2012-06-30             | 1           | \$279.53           | \$279.53                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 859181                        | 706659 | 2012-07-01 to 2012-12-31             | 6           | \$279.53           | \$1,677.18                    | 2012-07-01 to 2012-12-31 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2115-5**

**3770 BROADWAY**

**Managing Agent Information:**  
 ALEX BONNET  
 SDG MANAGEMENT  
 888 SEVENTH AVENUE - STE 2400  
 NEW YORK, NY 10019

**Owner Information:**  
 157 BROADWAY ASSOCIATES LLC  
 SDG MANAGEMENT CORP  
 888 SEVENTH AVENUE - STE 2400  
 NEW YORK, NY 10019

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period                        | TAC Type |  |
|-------------------------------|--------|-----------------------------|-------------|--------------------|-------------------------------|-----------------------------------|----------|--|
| <b>Posted Date 2012-09-21</b> |        |                             |             |                    |                               | <b>Total TAC Amount: \$168.63</b> |          |  |
| 802382                        | 590054 | 2010-04-01 to 2010-05-31    | 2           | \$5.11             | \$10.22                       | 2010-01-01 to 2010-06-30          | Credit   |  |
| 802382                        | 662044 | 2010-06-01 to 2010-06-30    | 1           | \$5.11             | \$5.11                        | 2010-01-01 to 2010-06-30          | Credit   |  |
| 802382                        | 662044 | 2010-07-01 to 2010-12-31    | 6           | \$5.11             | \$30.66                       | 2010-07-01 to 2010-12-31          | Credit   |  |
| 802382                        | 662044 | 2011-01-01 to 2011-06-30    | 6           | \$5.11             | \$30.66                       | 2011-01-01 to 2011-06-30          | Credit   |  |
| 802382                        | 662044 | 2011-07-01 to 2011-12-31    | 6           | \$5.11             | \$30.66                       | 2011-07-01 to 2011-12-31          | Credit   |  |
| 802382                        | 662044 | 2012-01-01 to 2012-05-31    | 5           | \$5.11             | \$25.55                       | 2012-01-01 to 2012-06-30          | Credit   |  |
| 802382                        | 706849 | 2012-06-01 to 2012-06-30    | 1           | \$5.11             | \$5.11                        | 2012-01-01 to 2012-06-30          | Credit   |  |
| 802382                        | 706849 | 2012-07-01 to 2012-12-31    | 6           | \$5.11             | \$30.66                       | 2012-07-01 to 2012-12-31          | Credit   |  |
| <b>Posted Date 2012-10-22</b> |        |                             |             |                    |                               | <b>Total TAC Amount: \$272.00</b> |          |  |
| 909859                        | 715780 | 2012-09-01 to 2012-12-31    | 4           | \$68.00            | \$272.00                      | 2012-07-01 to 2012-12-31          | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2115-5**

**3770 BROADWAY**

**Managing Agent Information:**  
 ALEX BONNET  
 SDG MANAGEMENT  
 888 SEVENTH AVENUE - STE 2400  
 NEW YORK, NY 10019

**Owner Information:**  
 157 BROADWAY ASSOCIATES LLC  
 SDG MANAGEMENT CORP  
 888 SEVENTH AVENUE - STE 2400  
 NEW YORK, NY 10019

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date</b> |        | <b>2012-11-23</b>           |             | <b>Total TAC Amount: \$9,339.78</b> |                               |                          |          |  |
| 749899             | 678837 | 2013-01-01 to 2013-06-30    | 6           | \$425.88                            | \$2,555.28                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 802382             | 706849 | 2013-01-01 to 2013-06-30    | 6           | \$5.11                              | \$30.66                       | 2013-01-01 to 2013-06-30 | Credit   |  |
| 802382             | 706849 | 2013-01-01 to 2013-06-30    | 6           | \$359.76                            | \$2,158.56                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 817296             | 687154 | 2013-01-01 to 2013-06-30    | 6           | \$39.95                             | \$239.70                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| 859181             | 706659 | 2013-01-01 to 2013-06-30    | 6           | \$279.53                            | \$1,677.18                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 868390             | 670328 | 2013-01-01 to 2013-06-30    | 6           | \$215.83                            | \$1,294.98                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 884741             | 605101 | 2009-07-01 to 2009-12-31    | 6           | \$4.29                              | \$25.74                       | 2009-07-01 to 2009-12-31 | Credit   |  |
| 884741             | 605101 | 2010-01-01 to 2010-06-30    | 6           | \$4.29                              | \$25.74                       | 2010-01-01 to 2010-06-30 | Credit   |  |
| 884741             | 605101 | 2010-07-01 to 2010-11-30    | 5           | \$27.57                             | \$137.85                      | 2010-07-01 to 2010-12-31 | Credit   |  |
| 884741             | 605101 | 2010-07-01 to 2010-11-30    | 5           | \$4.29                              | \$21.45                       | 2010-07-01 to 2010-12-31 | Credit   |  |
| 884741             | 659395 | 2010-12-01 to 2010-12-31    | 1           | \$4.29                              | \$4.29                        | 2010-07-01 to 2010-12-31 | Credit   |  |
| 884741             | 659395 | 2010-12-01 to 2010-12-31    | 1           | \$27.57                             | \$27.57                       | 2010-07-01 to 2010-12-31 | Credit   |  |
| 884741             | 659395 | 2011-01-01 to 2011-06-30    | 6           | \$4.29                              | \$25.74                       | 2011-01-01 to 2011-06-30 | Credit   |  |
| 884741             | 659395 | 2011-01-01 to 2011-06-30    | 6           | \$27.57                             | \$165.42                      | 2011-01-01 to 2011-06-30 | Credit   |  |
| 884741             | 659395 | 2011-07-01 to 2011-12-31    | 6           | \$4.29                              | \$25.74                       | 2011-07-01 to 2011-12-31 | Credit   |  |
| 884741             | 659395 | 2011-07-01 to 2011-12-31    | 6           | \$27.57                             | \$165.42                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 884741             | 659395 | 2012-01-01 to 2012-06-30    | 6           | \$4.29                              | \$25.74                       | 2012-01-01 to 2012-06-30 | Credit   |  |
| 884741             | 659395 | 2012-01-01 to 2012-06-30    | 6           | \$27.57                             | \$165.42                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 884741             | 659395 | 2012-07-01 to 2012-11-30    | 5           | \$4.29                              | \$21.45                       | 2012-07-01 to 2012-12-31 | Credit   |  |
| 884741             | 659395 | 2012-07-01 to 2012-11-30    | 5           | \$27.57                             | \$137.85                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 909859             | 715780 | 2013-01-01 to 2013-06-30    | 6           | \$68.00                             | \$408.00                      | 2013-01-01 to 2013-06-30 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2115-5**

**3770 BROADWAY**

**Managing Agent Information:**  
 ALEX BONNET  
 SDG MANAGEMENT  
 888 SEVENTH AVENUE - STE 2400  
 NEW YORK, NY 10019

**Owner Information:**  
 157 BROADWAY ASSOCIATES LLC  
 SDG MANAGEMENT CORP  
 888 SEVENTH AVENUE - STE 2400  
 NEW YORK, NY 10019

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date</b> |        | <b>2012-12-21</b>           |             | <b>Total TAC Amount: \$3,065.82</b> |                               |                          |          |  |
| 884741             | 720984 | 2012-12-01 to 2012-12-31    | 1           | \$230.26                            | \$230.26                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 884741             | 720984 | 2013-01-01 to 2013-06-30    | 6           | \$230.26                            | \$1,381.56                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 901428             | 673175 | 2011-05-01 to 2011-06-30    | 2           | \$11.96                             | \$23.92                       | 2011-01-01 to 2011-06-30 | Credit   |  |
| 901428             | 673175 | 2011-07-01 to 2011-08-31    | 2           | \$11.96                             | \$23.92                       | 2011-07-01 to 2011-12-31 | Credit   |  |
| 901428             | 684484 | 2011-09-01 to 2011-12-31    | 4           | \$12.23                             | \$48.92                       | 2011-07-01 to 2011-12-31 | Credit   |  |
| 901428             | 684484 | 2012-01-01 to 2012-06-30    | 6           | \$12.23                             | \$73.38                       | 2012-01-01 to 2012-06-30 | Credit   |  |
| 901428             | 684484 | 2012-07-01 to 2012-08-31    | 2           | \$12.23                             | \$24.46                       | 2012-07-01 to 2012-12-31 | Credit   |  |
| 901428             | 710113 | 2012-09-01 to 2012-12-31    | 4           | \$125.94                            | \$503.76                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 901428             | 710113 | 2013-01-01 to 2013-06-30    | 6           | \$125.94                            | \$755.64                      | 2013-01-01 to 2013-06-30 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2115-14      542 WEST 157 STREET**

**Managing Agent Information:**  
 3820 BROADWAY  
 MANAGEMENT OFFICE  
 95-04 DELANCEY STREET  
 NEW YORK, NY 10002

**Owner Information:**  
 540 WEST 157 STREET LLC  
 MANAGEMENT OFFICE  
 95-04 DELANCEY  
 NEW YORK, NY 10002

| Docket #                      | App #  | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |
|-------------------------------|--------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|--|
| <b>Posted Date 2012-01-23</b> |        | <b>Total TAC Amount: \$2,184.48</b> |             |                    |                               |                          |          |  |  |
| 857917                        | 556397 | 2007-05-01 to 2007-06-30            | 2           | \$91.02            | \$182.04                      | 2007-01-01 to 2007-06-30 | Credit   |  |  |
| 857917                        | 556397 | 2007-07-01 to 2007-12-31            | 6           | \$91.02            | \$546.12                      | 2007-07-01 to 2007-12-31 | Credit   |  |  |
| 857917                        | 556397 | 2008-01-01 to 2008-06-30            | 6           | \$91.02            | \$546.12                      | 2008-01-01 to 2008-06-30 | Credit   |  |  |
| 857917                        | 556397 | 2008-07-01 to 2008-12-31            | 6           | \$91.02            | \$546.12                      | 2008-07-01 to 2008-12-31 | Credit   |  |  |
| 857917                        | 556397 | 2009-01-01 to 2009-04-30            | 4           | \$91.02            | \$364.08                      | 2009-01-01 to 2009-06-30 | Credit   |  |  |
| <b>Posted Date 2012-05-22</b> |        | <b>Total TAC Amount: \$6,215.30</b> |             |                    |                               |                          |          |  |  |
| 722972                        | 669490 | 2012-07-01 to 2012-12-31            | 6           | \$348.18           | \$2,089.08                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 836843                        | 703136 | 2012-03-01 to 2012-06-30            | 4           | \$260.60           | \$1,042.40                    | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 836843                        | 703136 | 2012-07-01 to 2012-12-31            | 6           | \$260.60           | \$1,563.60                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 857917                        | 674639 | 2012-07-01 to 2012-12-31            | 6           | \$186.90           | \$1,121.40                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 895351                        | 676422 | 2012-07-01 to 2012-12-31            | 6           | \$66.47            | \$398.82                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| <b>Posted Date 2012-11-23</b> |        | <b>Total TAC Amount: \$4,533.22</b> |             |                    |                               |                          |          |  |  |
| 722972                        | 669490 | 2013-01-01 to 2013-06-30            | 6           | \$348.18           | \$2,089.08                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 836843                        | 703136 | 2013-01-01 to 2013-06-30            | 6           | \$260.60           | \$1,563.60                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 857917                        | 674639 | 2013-01-01 to 2013-04-30            | 4           | \$186.90           | \$747.60                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 895351                        | 676422 | 2013-01-01 to 2013-03-14            | 3           | \$44.31            | \$132.94                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2115-17**      **530 WEST 157 STREET**

**Managing Agent Information:**  
VENTURA LAND  
  
149-45 NORTHERN BOULEVARD  
FLUSHING, NY 11354

**Owner Information:**  
WESTSIDE VENTURA LLC  
C/O VENTURA LAND CORP  
149-45 NORTHERN BLVD  
FLUSHING, NY 11354

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$2,235.59</b> |                               |                          |          |  |  |  |
| 835596                        | 700443 | 2012-06-01 to 2012-06-30    | 1           | \$319.37                            | \$319.37                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |  |
| 835596                        | 700443 | 2012-07-01 to 2012-12-31    | 6           | \$319.37                            | \$1,916.22                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,916.22</b> |                               |                          |          |  |  |  |
| 835596                        | 700443 | 2013-01-01 to 2013-06-30    | 6           | \$319.37                            | \$1,916.22                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2115-21**      **522 WEST 157 STREET**

**Managing Agent Information:**  
522 W 157TH LLC  
  
P.O. BOX 1688  
FORT LEE, NJ 07024

**Owner Information:**  
128 EAST 86TH STREET  
JOINT VENTURE  
128 EAST 86TH STREET  
NEW YORK, NY 10028

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| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount       | Total TAC for this Tax Period | TAX Period               | TAC Type |
|--------------------|--------|-----------------------------|-------------|--------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date</b> |        |                             |             | <b>Total TAC Amount:</b> |                               |                          |          |
| 887523             | 657086 | 2012-07-01 to 2012-09-30    | 3           | \$110.46                 | \$331.38                      | 2012-07-01 to 2012-12-31 | Credit   |

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# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2115-38**      1946 AMSTERDAM AVENUE

**Managing Agent Information:**  
JOSE SANCHEZ  
JAVA DEL VALLE  
  
P O BOX 503  
NEW YORK, NY 10276

**Owner Information:**  
JAVA DEL VALLE CORP  
  
P O BOX 503  
NEW YORK, NY 10276

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| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period                        | TAC Type |
|--------------------|--------|-----------------------------|-------------|--------------------|-------------------------------|-----------------------------------|----------|
| <b>Posted Date</b> |        |                             |             | <b>2012-05-22</b>  |                               | <b>Total TAC Amount: \$786.66</b> |          |
| 879709             | 665495 | 2012-07-01 to 2012-12-31    | 6           | \$131.11           | \$786.66                      | 2012-07-01 to 2012-12-31          | Credit   |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2115-47**      **521 WEST 156 STREET**

**Managing Agent Information:** JASON M GREEN  
GREEN & COHEN,  
319 EAST 91ST STREET, PROF SUITE  
NEW YORK, NY 10128

**Owner Information:** WESTMINSTER MANAGEMENT LLC  
18 COLUMBIA TURNPIKE STE 230  
FLORHAM PARK, NJ 07932

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,597.44</b> |                               |                          |          |
| 836428                        | 672594 | 2012-07-01 to 2012-12-31    | 6           | \$266.24                            | \$1,597.44                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,878.14</b> |                               |                          |          |
| 836428                        | 672594 | 2013-01-01 to 2013-06-30    | 6           | \$266.24                            | \$1,597.44                    | 2013-01-01 to 2013-06-30 | Credit   |
| 909062                        | 713089 | 2012-08-01 to 2012-12-31    | 5           | \$28.07                             | \$140.35                      | 2012-07-01 to 2012-12-31 | Credit   |
| 909062                        | 713089 | 2013-01-01 to 2013-05-31    | 5           | \$28.07                             | \$140.35                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2115-56**      **539 WEST 156 STREET**

**Managing Agent Information:**

MANAGEMENT  
  
95-04 DELANCY STREET  
NEW YORK, NY 1002

**Owner Information:**

539-541 WEST 156, LLC  
  
95-04 DELANCEY STREET  
NEW YORK, NY 10002

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$1,322.16</b> |                               |                          |          |
| 858556                        | 684385 | 2012-01-01 to 2012-06-30    | 6           | \$220.36                            | \$1,322.16                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$1,325.17</b> |                               |                          |          |
| 831147                        | 688145 | 2011-12-01 to 2011-12-31    | 1           | \$189.31                            | \$189.31                      | 2011-07-01 to 2011-12-31 | Credit   |
| 831147                        | 688145 | 2012-01-01 to 2012-06-30    | 6           | \$189.31                            | \$1,135.86                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$3,612.54</b> |                               |                          |          |
| 831147                        | 688145 | 2012-07-01 to 2012-12-31    | 6           | \$189.31                            | \$1,135.86                    | 2012-07-01 to 2012-12-31 | Credit   |
| 858556                        | 684385 | 2012-07-01 to 2012-12-31    | 6           | \$220.36                            | \$1,322.16                    | 2012-07-01 to 2012-12-31 | Credit   |
| 873371                        | 668579 | 2012-07-01 to 2012-12-31    | 6           | \$192.42                            | \$1,154.52                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$2,650.44</b> |                               |                          |          |
| 831147                        | 688145 | 2013-01-01 to 2013-06-30    | 6           | \$189.31                            | \$1,135.86                    | 2013-01-01 to 2013-06-30 | Credit   |
| 858556                        | 684385 | 2013-01-01 to 2013-06-30    | 6           | \$220.36                            | \$1,322.16                    | 2013-01-01 to 2013-06-30 | Credit   |
| 873371                        | 668579 | 2013-01-01 to 2013-01-31    | 1           | \$192.42                            | \$192.42                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2115-62**      **555 WEST 156 STREET**

**Managing Agent Information:**  
EDWARD CHAN  
CHAN'S BROTHER  
  
2029 BAY RIDGE AVENUE  
BROOKLYN, NY 11204

**Owner Information:**  
555 PARTNERS, L.P.  
  
280 N CENTRAL PARK AVENUE  
HARTSDALE, NY 10530-

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$2,661.90</b> |                               |                          |          |
| 726811                        | 679311 | 2012-07-01 to 2012-12-31    | 6           | \$443.65                            | \$2,661.90                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$2,661.90</b> |                               |                          |          |
| 726811                        | 679311 | 2013-01-01 to 2013-06-30    | 6           | \$443.65                            | \$2,661.90                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2116-11      544 WEST 158 STREET**

**Managing Agent Information:**

GOLDMONT REALTY CORP-  
1360 EAST 14TH STREET SUITE 101  
BROOKLYN, NY 11230

**Owner Information:**

1360 EAST 14TH STREET  
1360 EAST 14TH STREET  
BROOKLYN, NY 11230

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$6,599.46</b> |                               |                          |          |
| 742113                        | 692635 | 2010-10-01 to 2010-12-31    | 3           | \$314.26                            | \$942.78                      | 2010-07-01 to 2010-12-31 | Credit   |
| 742113                        | 692635 | 2011-01-01 to 2011-06-30    | 6           | \$314.26                            | \$1,885.56                    | 2011-01-01 to 2011-06-30 | Credit   |
| 742113                        | 692635 | 2011-07-01 to 2011-12-31    | 6           | \$314.26                            | \$1,885.56                    | 2011-07-01 to 2011-12-31 | Credit   |
| 742113                        | 692635 | 2012-01-01 to 2012-06-30    | 6           | \$314.26                            | \$1,885.56                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,224.60</b> |                               |                          |          |
| 742113                        | 692635 | 2012-07-01 to 2012-09-30    | 3           | \$314.26                            | \$942.78                      | 2012-07-01 to 2012-12-31 | Credit   |
| 817134                        | 649651 | 2012-07-01 to 2012-07-31    | 1           | \$281.82                            | \$281.82                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-07-19</b> |        |                             |             | <b>Total TAC Amount: \$1,693.70</b> |                               |                          |          |
| 817134                        | 707988 | 2012-08-01 to 2012-12-31    | 5           | \$338.74                            | \$1,693.70                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$5,220.78</b> |                               |                          |          |
| 742113                        | 720071 | 2012-10-01 to 2012-12-31    | 3           | \$354.26                            | \$1,062.78                    | 2012-07-01 to 2012-12-31 | Credit   |
| 742113                        | 720071 | 2013-01-01 to 2013-06-30    | 6           | \$354.26                            | \$2,125.56                    | 2013-01-01 to 2013-06-30 | Credit   |
| 817134                        | 707988 | 2013-01-01 to 2013-06-30    | 6           | \$338.74                            | \$2,032.44                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2116-15**      **540 WEST 158 STREET**

**Managing Agent Information:**  
 ALBERT SONTAG-TEMP RECEIVER  
 3695 SEDGWICK AVE. BRONX, NEW  
 2562 BRIGGS AVENUE  
 BRONX, NY 10452

**Owner Information:**  
 1145 CLAY AVENUE OWNERS, LLC  
 P O BOX 300-625  
 BROOKLYN, NY 11230

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount       | Total TAC for this Tax Period | TAX Period               | TAC Type |
|--------------------|--------|-----------------------------|-------------|--------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date</b> |        | <b>2012-02-22</b>           |             | <b>Total TAC Amount:</b> |                               | <b>\$142.29</b>          |          |
| 828391             | 662358 | 2012-01-01 to 2012-06-30    | 6           | (\$292.26)               | (\$1,753.56)                  | 2012-01-01 to 2012-06-30 | Debit    |
| 846640             | 671793 | 2011-04-01 to 2011-06-30    | 3           | \$126.39                 | \$379.17                      | 2011-01-01 to 2011-06-30 | Credit   |
| 846640             | 671793 | 2011-07-01 to 2011-12-31    | 6           | \$126.39                 | \$758.34                      | 2011-07-01 to 2011-12-31 | Credit   |
| 846640             | 671793 | 2012-01-01 to 2012-06-30    | 6           | \$126.39                 | \$758.34                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date</b> |        | <b>2012-05-22</b>           |             | <b>Total TAC Amount:</b> |                               | <b>\$2,682.36</b>        |          |
| 823373             | 673050 | 2012-07-01 to 2012-12-31    | 6           | \$320.67                 | \$1,924.02                    | 2012-07-01 to 2012-12-31 | Credit   |
| 828391             | 662358 | 2012-07-01 to 2012-08-31    | 2           | (\$292.26)               | (\$584.52)                    | 2012-07-01 to 2012-12-31 | Debit    |
| 828391             | 662358 | 2012-07-01 to 2012-08-31    | 2           | \$292.26                 | \$584.52                      | 2012-07-01 to 2012-12-31 | Credit   |
| 846640             | 671793 | 2012-07-01 to 2012-12-31    | 6           | \$126.39                 | \$758.34                      | 2012-07-01 to 2012-12-31 | Credit   |
| 883039             | 676459 | 2012-07-01 to 2012-12-31    | 6           | (\$147.55)               | (\$885.30)                    | 2012-07-01 to 2012-12-31 | Debit    |
| 883039             | 676459 | 2012-07-01 to 2012-12-31    | 6           | \$147.55                 | \$885.30                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date</b> |        | <b>2012-09-21</b>           |             | <b>Total TAC Amount:</b> |                               | <b>\$1,656.60</b>        |          |
| 881178             | 696763 | 2012-03-01 to 2012-06-30    | 4           | \$165.66                 | \$662.64                      | 2012-01-01 to 2012-06-30 | Credit   |
| 881178             | 696763 | 2012-07-01 to 2012-12-31    | 6           | \$165.66                 | \$993.96                      | 2012-07-01 to 2012-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2116-15**      **540 WEST 158 STREET**

**Managing Agent Information:** ALBERT SONTAG-TEMP RECEIVER  
3695 SEDGWICK AVE. BRONX, NEW  
  
2562 BRIGGS AVENUE  
BRONX, NY 10452

**Owner Information:** 1145 CLAY AVENUE OWNERS, LLC  
  
P O BOX 300-625  
BROOKLYN, NY 11230

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date</b> |        | <b>2012-11-23</b>           |             | <b>Total TAC Amount: \$2,335.14</b> |                               |                          |          |
| 823373             | 673050 | 2013-01-01 to 2013-03-31    | 3           | \$320.67                            | \$962.01                      | 2013-01-01 to 2013-06-30 | Credit   |
| 846640             | 671793 | 2013-01-01 to 2013-03-31    | 3           | \$126.39                            | \$379.17                      | 2013-01-01 to 2013-06-30 | Credit   |
| 881178             | 696763 | 2013-01-01 to 2013-06-30    | 6           | \$165.66                            | \$993.96                      | 2013-01-01 to 2013-06-30 | Credit   |
| 883039             | 676459 | 2013-01-01 to 2013-01-31    | 1           | (\$147.55)                          | (\$147.55)                    | 2013-01-01 to 2013-06-30 | Debit    |
| 883039             | 676459 | 2013-01-01 to 2013-01-31    | 1           | \$147.55                            | \$147.55                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2116-17**      **536 WEST 158 STREET**

**Managing Agent Information:**  
 536-540 WEST 158TH STREET  
 P O BOX 300-625  
 BROOKLYN, NY 11230

**Owner Information:**  
 536-540 WEST 158TH STREET LLC  
 P O BOX 300-625  
 BROOKLYN, NY 11230

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,126.80</b> |                               |                          |          |  |  |
| 880225                        | 678434 | 2012-07-01 to 2012-12-31    | 6           | \$187.80                            | \$1,126.80                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$4,951.12</b> |                               |                          |          |  |  |
| 880225                        | 678434 | 2013-01-01 to 2013-06-30    | 6           | \$187.80                            | \$1,126.80                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 883604                        | 719197 | 2010-09-01 to 2010-12-31    | 4           | \$98.83                             | \$395.32                      | 2010-07-01 to 2010-12-31 | Credit   |  |  |
| 883604                        | 719197 | 2011-01-01 to 2011-06-30    | 6           | \$98.83                             | \$592.98                      | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 883604                        | 719197 | 2011-07-01 to 2011-12-31    | 6           | \$98.83                             | \$592.98                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 883604                        | 719197 | 2012-01-01 to 2012-06-30    | 6           | \$98.83                             | \$592.98                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 883604                        | 719197 | 2012-07-01 to 2012-08-31    | 2           | \$98.83                             | \$197.66                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 883604                        | 719200 | 2012-09-01 to 2012-12-31    | 4           | \$145.24                            | \$580.96                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 883604                        | 719200 | 2013-01-01 to 2013-06-30    | 6           | \$145.24                            | \$871.44                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2116-27**      **512 WEST 158 STREET**

**Managing Agent Information:**  
PHILLIP JACOBS  
JACOBS MANAGEMENT CORP  
  
31 GRIFFEN AVENUE - SUITE 101  
SCARSDALE, NY 10583

**Owner Information:**  
PHILLIP JACOBS  
WEST 158TH STREET MGMT LLC  
  
31 GRIFFEN AVENUE - SUITE 101  
SCARSDALE, NY 10583

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$1,764.35</b> |                               |                          |          |  |  |  |
| 735851                        | 699105 | 2012-02-01 to 2012-06-30    | 5           | \$352.87                            | \$1,764.35                    | 2012-01-01 to 2012-06-30 | Credit   |  |  |  |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$2,117.22</b> |                               |                          |          |  |  |  |
| 735851                        | 699105 | 2012-07-01 to 2012-12-31    | 6           | \$352.87                            | \$2,117.22                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$2,117.22</b> |                               |                          |          |  |  |  |
| 735851                        | 699105 | 2013-01-01 to 2013-06-30    | 6           | \$352.87                            | \$2,117.22                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2116-29**      **508 WEST 158 STREET**

**Managing Agent Information:**  
PHILLIP JACOBS  
JACOBS MANAGEMENT CORP  
  
31 GRIFFEN AVENUE - SUITE 101  
SCARSDALE, NY 10583

**Owner Information:**  
PHILLIP JACOBS  
WEST 158TH STREET MGMT LLC  
  
31 GRIFFEN AVENUE - SUITE 101  
SCARSDALE, NY 10583

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,195.26</b> |                               |                          |          |
| 865822                        | 660772 | 2012-07-01 to 2012-12-31    | 6           | \$199.21                            | \$1,195.26                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$199.21</b>   |                               |                          |          |
| 865822                        | 660772 | 2013-01-01 to 2013-01-31    | 1           | \$199.21                            | \$199.21                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2116-50**      **523 WEST 157 STREET**

**Managing Agent Information:** JASON M GREEN

319 EAST 91ST STREET - BSMT  
NEW YORK, NY 10128

**Owner Information:** 523 WEST 157TH LLC

319 EAST 91ST STREET - BSMT  
NEW YORK, NY 10128

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,724.88</b> |                               |                          |          |
| 852327                        | 681673 | 2012-07-01 to 2012-12-31    | 6           | \$287.48                            | \$1,724.88                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,724.88</b> |                               |                          |          |
| 852327                        | 681673 | 2013-01-01 to 2013-06-30    | 6           | \$287.48                            | \$1,724.88                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2116-52      527 WEST 157 STREET**

**Managing Agent Information:**  
 527 REALTY NY LLC  
 C/O PINNACLE GROUP  
 1 PENN PLAZA - STE 4000  
 NEW YORK, NY 10119

**Owner Information:**  
 527 REALTY NY LLC  
 C/O PINNACLE GROUP  
 ONE PENN PLAZA - STE 4000  
 NEW YORK, NY 10119

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                    | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|---------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: (\$2,179.80)</b> |                               |                          |          |
| 835307                        | 627802 | 2011-04-01 to 2011-06-30    | 3           | (\$311.40)                            | (\$934.20)                    | 2011-01-01 to 2011-06-30 | Debit    |
| 835307                        | 627802 | 2011-07-01 to 2011-10-31    | 4           | (\$311.40)                            | (\$1,245.60)                  | 2011-07-01 to 2011-12-31 | Debit    |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$7,259.97</b>   |                               |                          |          |
| 801516                        | 685595 | 2012-07-01 to 2012-12-31    | 6           | \$332.99                              | \$1,997.94                    | 2012-07-01 to 2012-12-31 | Credit   |
| 812630                        | 702405 | 2012-06-01 to 2012-06-30    | 1           | \$382.77                              | \$382.77                      | 2012-01-01 to 2012-06-30 | Credit   |
| 812630                        | 702405 | 2012-07-01 to 2012-12-31    | 6           | \$382.77                              | \$2,296.62                    | 2012-07-01 to 2012-12-31 | Credit   |
| 819097                        | 682464 | 2012-07-01 to 2012-12-31    | 6           | \$340.39                              | \$2,042.34                    | 2012-07-01 to 2012-12-31 | Credit   |
| 860598                        | 655529 | 2012-07-01 to 2012-09-30    | 3           | \$180.10                              | \$540.30                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-06-22</b> |        |                             |             | <b>Total TAC Amount: \$2,251.44</b>   |                               |                          |          |
| 896632                        | 704972 | 2011-07-01 to 2011-12-31    | 6           | \$125.08                              | \$750.48                      | 2011-07-01 to 2011-12-31 | Credit   |
| 896632                        | 704972 | 2012-01-01 to 2012-06-30    | 6           | \$125.08                              | \$750.48                      | 2012-01-01 to 2012-06-30 | Credit   |
| 896632                        | 704972 | 2012-07-01 to 2012-12-31    | 6           | \$125.08                              | \$750.48                      | 2012-07-01 to 2012-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2116-52**      **527 WEST 157 STREET**

**Managing Agent Information:**  
 527 REALTY NY LLC  
 C/O PINNACLE GROUP  
 1 PENN PLAZA - STE 4000  
 NEW YORK, NY 10119

**Owner Information:**  
 527 REALTY NY LLC  
 C/O PINNACLE GROUP  
 ONE PENN PLAZA - STE 4000  
 NEW YORK, NY 10119

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date</b> |        | <b>2012-07-19</b>           |             | <b>Total TAC Amount: \$5,978.52</b> |                               |                          |          |
| 848094             | 613504 | 2009-05-01 to 2009-06-30    | 2           | \$198.83                            | \$397.66                      | 2009-01-01 to 2009-06-30 | Credit   |
| 848094             | 613504 | 2009-05-01 to 2009-06-30    | 2           | (\$216.82)                          | (\$433.64)                    | 2009-01-01 to 2009-06-30 | Debit    |
| 848094             | 613504 | 2009-07-01 to 2009-12-31    | 6           | \$198.83                            | \$1,192.98                    | 2009-07-01 to 2009-12-31 | Credit   |
| 848094             | 613504 | 2009-07-01 to 2009-12-31    | 6           | (\$216.82)                          | (\$1,300.92)                  | 2009-07-01 to 2009-12-31 | Debit    |
| 848094             | 613504 | 2010-01-01 to 2010-04-30    | 4           | \$198.83                            | \$795.32                      | 2010-01-01 to 2010-06-30 | Credit   |
| 848094             | 613504 | 2010-01-01 to 2010-06-30    | 6           | (\$216.82)                          | (\$1,300.92)                  | 2010-01-01 to 2010-06-30 | Debit    |
| 848094             | 613504 | 2010-07-01 to 2010-12-31    | 6           | (\$216.82)                          | (\$1,300.92)                  | 2010-07-01 to 2010-12-31 | Debit    |
| 848094             | 613504 | 2011-01-01 to 2011-04-30    | 4           | (\$216.82)                          | (\$867.28)                    | 2011-01-01 to 2011-06-30 | Debit    |
| 848094             | 709071 | 2010-05-01 to 2010-06-30    | 2           | \$258.83                            | \$517.66                      | 2010-01-01 to 2010-06-30 | Credit   |
| 848094             | 709071 | 2010-07-01 to 2010-12-31    | 6           | \$258.83                            | \$1,552.98                    | 2010-07-01 to 2010-12-31 | Credit   |
| 848094             | 709071 | 2011-01-01 to 2011-06-30    | 6           | \$258.83                            | \$1,552.98                    | 2011-01-01 to 2011-06-30 | Credit   |
| 848094             | 709071 | 2011-07-01 to 2011-12-31    | 6           | \$258.83                            | \$1,552.98                    | 2011-07-01 to 2011-12-31 | Credit   |
| 848094             | 709071 | 2012-01-01 to 2012-04-30    | 4           | \$258.83                            | \$1,035.32                    | 2012-01-01 to 2012-06-30 | Credit   |
| 848094             | 709072 | 2012-05-01 to 2012-06-30    | 2           | \$323.04                            | \$646.08                      | 2012-01-01 to 2012-06-30 | Credit   |
| 848094             | 709072 | 2012-07-01 to 2012-12-31    | 6           | \$323.04                            | \$1,938.24                    | 2012-07-01 to 2012-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2116-52      527 WEST 157 STREET**

**Managing Agent Information:**  
 527 REALTY NY LLC  
 C/O PINNACLE GROUP  
 1 PENN PLAZA - STE 4000  
 NEW YORK, NY 10119

**Owner Information:**  
 527 REALTY NY LLC  
 C/O PINNACLE GROUP  
 ONE PENN PLAZA - STE 4000  
 NEW YORK, NY 10119

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date</b> |        | <b>2012-11-23</b>           |             | <b>Total TAC Amount: \$8,009.61</b> |                               |                          |          |
| 801516             | 685595 | 2012-10-01 to 2012-12-31    | 3           | (\$332.99)                          | (\$998.97)                    | 2012-07-01 to 2012-12-31 | Debit    |
| 801516             | 685595 | 2013-01-01 to 2013-06-30    | 6           | (\$332.99)                          | (\$1,997.94)                  | 2013-01-01 to 2013-06-30 | Debit    |
| 801516             | 685595 | 2013-01-01 to 2013-06-30    | 6           | \$332.99                            | \$1,997.94                    | 2013-01-01 to 2013-06-30 | Credit   |
| 812630             | 702405 | 2013-01-01 to 2013-06-30    | 6           | \$382.77                            | \$2,296.62                    | 2013-01-01 to 2013-06-30 | Credit   |
| 819097             | 682464 | 2013-01-01 to 2013-06-30    | 6           | \$340.39                            | \$2,042.34                    | 2013-01-01 to 2013-06-30 | Credit   |
| 848094             | 709072 | 2013-01-01 to 2013-06-30    | 6           | \$323.04                            | \$1,938.24                    | 2013-01-01 to 2013-06-30 | Credit   |
| 860598             | 718081 | 2012-10-01 to 2012-12-31    | 3           | \$220.10                            | \$660.30                      | 2012-07-01 to 2012-12-31 | Credit   |
| 860598             | 718081 | 2013-01-01 to 2013-06-30    | 6           | \$220.10                            | \$1,320.60                    | 2013-01-01 to 2013-06-30 | Credit   |
| 896632             | 704972 | 2013-01-01 to 2013-06-30    | 6           | \$125.08                            | \$750.48                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2116-58**      **547 WEST 157 STREET**

**Managing Agent Information:**  
 JOSE NOVOA  
 ALAN R BUSH INC

788 RIVERSIDE DRIVE - #1E  
 NEW YORK, NY 10032

**Owner Information:**  
 547 ASSOCIATES INC

1099 WALL STREET WEST  
 LYNDHURST, NJ 07071

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$310.80</b>   |                               |                          |          |
| 740350C                       | 693071 | 2012-01-01 to 2012-06-30    | 6           | \$51.80                             | \$310.80                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$4,518.18</b> |                               |                          |          |
| 740350C                       | 693071 | 2012-07-01 to 2012-12-31    | 6           | \$51.80                             | \$310.80                      | 2012-07-01 to 2012-12-31 | Credit   |
| 803485                        | 668041 | 2012-07-01 to 2012-12-31    | 6           | \$488.36                            | \$2,930.16                    | 2012-07-01 to 2012-12-31 | Credit   |
| 855402                        | 671730 | 2012-07-01 to 2012-12-31    | 6           | \$212.87                            | \$1,277.22                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-06-22</b> |        |                             |             | <b>Total TAC Amount: \$1,996.15</b> |                               |                          |          |
| 891554                        | 700326 | 2011-12-01 to 2011-12-31    | 1           | \$153.55                            | \$153.55                      | 2011-07-01 to 2011-12-31 | Credit   |
| 891554                        | 700326 | 2012-01-01 to 2012-06-30    | 6           | \$153.55                            | \$921.30                      | 2012-01-01 to 2012-06-30 | Credit   |
| 891554                        | 700326 | 2012-07-01 to 2012-12-31    | 6           | \$153.55                            | \$921.30                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$2,296.45</b> |                               |                          |          |
| 740350C                       | 693071 | 2013-01-01 to 2013-06-30    | 6           | \$51.80                             | \$310.80                      | 2013-01-01 to 2013-06-30 | Credit   |
| 855402                        | 671730 | 2013-01-01 to 2013-05-31    | 5           | \$212.87                            | \$1,064.35                    | 2013-01-01 to 2013-06-30 | Credit   |
| 891554                        | 700326 | 2013-01-01 to 2013-06-30    | 6           | \$153.55                            | \$921.30                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2117-1**

**3800 BROADWAY**

**Managing Agent Information:**  
 JMG MANAGEMENT PLUS  
 P. O. BOX 949  
 YONKERS, NY 10704

**Owner Information:**  
 3800 BROADWAY ASSOCIATES, LLC  
 P O BOX 949  
 YONKERS, NY 10704

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$2,897.68</b> |                               |                          |          |
| 843666                        | 687881 | 2011-11-01 to 2011-12-31    | 2           | \$362.21                            | \$724.42                      | 2011-07-01 to 2011-12-31 | Credit   |
| 843666                        | 687881 | 2012-01-01 to 2012-06-30    | 6           | \$362.21                            | \$2,173.26                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$372.60</b>   |                               |                          |          |
| 856403                        | 684106 | 2011-09-01 to 2011-12-31    | 4           | \$37.26                             | \$149.04                      | 2011-07-01 to 2011-12-31 | Credit   |
| 856403                        | 684106 | 2012-01-01 to 2012-06-30    | 6           | \$37.26                             | \$223.56                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$9,952.24</b> |                               |                          |          |
| 730418                        | 698761 | 2012-05-01 to 2012-06-30    | 2           | \$400.31                            | \$800.62                      | 2012-01-01 to 2012-06-30 | Credit   |
| 730418                        | 698761 | 2012-07-01 to 2012-12-31    | 6           | \$400.31                            | \$2,401.86                    | 2012-07-01 to 2012-12-31 | Credit   |
| 833001                        | 667307 | 2012-07-01 to 2012-12-31    | 6           | \$367.43                            | \$2,204.58                    | 2012-07-01 to 2012-12-31 | Credit   |
| 837710                        | 676035 | 2012-07-01 to 2012-12-31    | 6           | \$135.53                            | \$813.18                      | 2012-07-01 to 2012-12-31 | Credit   |
| 843666                        | 687881 | 2012-07-01 to 2012-12-31    | 6           | \$362.21                            | \$2,173.26                    | 2012-07-01 to 2012-12-31 | Credit   |
| 856403                        | 684106 | 2012-07-01 to 2012-12-31    | 6           | \$37.26                             | \$223.56                      | 2012-07-01 to 2012-12-31 | Credit   |
| 876595                        | 668175 | 2012-07-01 to 2012-12-31    | 6           | \$222.53                            | \$1,335.18                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-06-22</b> |        |                             |             | <b>Total TAC Amount: \$1,203.75</b> |                               |                          |          |
| 895903                        | 698084 | 2012-04-01 to 2012-06-30    | 3           | \$133.75                            | \$401.25                      | 2012-01-01 to 2012-06-30 | Credit   |
| 895903                        | 698084 | 2012-07-01 to 2012-12-31    | 6           | \$133.75                            | \$802.50                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-07-19</b> |        |                             |             | <b>Total TAC Amount: \$2,258.82</b> |                               |                          |          |
| 819952                        | 707974 | 2012-07-01 to 2012-12-31    | 6           | \$376.47                            | \$2,258.82                    | 2012-07-01 to 2012-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2117-1**

**3800 BROADWAY**

**Managing Agent Information:**

JMG MANAGEMENT PLUS  
P. O. BOX 949  
YONKERS, NY 10704

**Owner Information:**

3800 BROADWAY ASSOCIATES, LLC  
P O BOX 949  
YONKERS, NY 10704

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount       | Total TAC for this Tax Period | TAX Period               | TAC Type |
|--------------------|--------|-----------------------------|-------------|--------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date</b> |        | <b>2012-10-22</b>           |             | <b>Total TAC Amount:</b> |                               | <b>\$485.04</b>          |          |
| 830286             | 591533 | 2009-06-01 to 2009-06-30    | 1           | \$18.15                  | \$18.15                       | 2009-01-01 to 2009-06-30 | Credit   |
| 830286             | 591533 | 2009-07-01 to 2009-12-31    | 6           | \$18.15                  | \$108.90                      | 2009-07-01 to 2009-12-31 | Credit   |
| 830286             | 591533 | 2010-01-01 to 2010-05-31    | 5           | \$18.15                  | \$90.75                       | 2010-01-01 to 2010-06-30 | Credit   |
| 830286             | 661949 | 2010-06-01 to 2010-06-30    | 1           | \$18.15                  | \$18.15                       | 2010-01-01 to 2010-06-30 | Credit   |
| 830286             | 661949 | 2010-07-01 to 2010-12-31    | 6           | \$18.15                  | \$108.90                      | 2010-07-01 to 2010-12-31 | Credit   |
| 830286             | 661949 | 2011-01-01 to 2011-06-30    | 6           | \$18.15                  | \$108.90                      | 2011-01-01 to 2011-06-30 | Credit   |
| 830286             | 661949 | 2011-07-01 to 2011-12-31    | 6           | \$18.15                  | \$108.90                      | 2011-07-01 to 2011-12-31 | Credit   |
| 830286             | 661949 | 2012-01-01 to 2012-05-31    | 5           | \$18.15                  | \$90.75                       | 2012-01-01 to 2012-06-30 | Credit   |
| 833001             | 667307 | 2012-01-01 to 2012-06-30    | 6           | (\$4.88)                 | (\$29.28)                     | 2012-01-01 to 2012-06-30 | Debit    |
| 833001             | 667307 | 2012-07-01 to 2012-12-31    | 6           | (\$4.88)                 | (\$29.28)                     | 2012-07-01 to 2012-12-31 | Debit    |
| 837710             | 676035 | 2012-01-01 to 2012-06-30    | 6           | (\$6.10)                 | (\$36.60)                     | 2012-01-01 to 2012-06-30 | Debit    |
| 837710             | 676035 | 2012-07-01 to 2012-12-31    | 6           | (\$6.10)                 | (\$36.60)                     | 2012-07-01 to 2012-12-31 | Debit    |
| 876595             | 668175 | 2012-01-01 to 2012-06-30    | 6           | (\$3.05)                 | (\$18.30)                     | 2012-01-01 to 2012-06-30 | Debit    |
| 876595             | 668175 | 2012-07-01 to 2012-12-31    | 6           | (\$3.05)                 | (\$18.30)                     | 2012-07-01 to 2012-12-31 | Debit    |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2117-1**

**3800 BROADWAY**

**Managing Agent Information:**

JMG MANAGEMENT PLUS

P. O. BOX 949  
YONKERS, NY 10704

**Owner Information:**

3800 BROADWAY ASSOCIATES, LLC

P O BOX 949  
YONKERS, NY 10704

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date</b> |        | <b>2012-11-23</b>           |             | <b>Total TAC Amount: \$9,451.73</b> |                               |                          |          |  |
| 730418             | 698761 | 2013-01-01 to 2013-06-30    | 6           | \$400.31                            | \$2,401.86                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 819952             | 707974 | 2013-01-01 to 2013-06-30    | 6           | \$376.47                            | \$2,258.82                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 833001             | 667307 | 2013-01-01 to 2013-02-28    | 2           | \$367.43                            | \$734.86                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| 833001             | 667307 | 2013-01-01 to 2013-02-28    | 2           | (\$4.88)                            | (\$9.76)                      | 2013-01-01 to 2013-06-30 | Debit    |  |
| 837710             | 676035 | 2013-01-01 to 2013-05-31    | 5           | \$135.53                            | \$677.65                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| 837710             | 676035 | 2013-01-01 to 2013-05-31    | 5           | (\$6.10)                            | (\$30.50)                     | 2013-01-01 to 2013-06-30 | Debit    |  |
| 843666             | 687881 | 2013-01-01 to 2013-06-30    | 6           | \$362.21                            | \$2,173.26                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 856403             | 684106 | 2013-01-01 to 2013-06-30    | 6           | \$37.26                             | \$223.56                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| 876595             | 668175 | 2013-01-01 to 2013-01-31    | 1           | (\$3.05)                            | (\$3.05)                      | 2013-01-01 to 2013-06-30 | Debit    |  |
| 876595             | 668175 | 2013-01-01 to 2013-01-31    | 1           | \$222.53                            | \$222.53                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| 895903             | 698084 | 2013-01-01 to 2013-06-30    | 6           | \$133.75                            | \$802.50                      | 2013-01-01 to 2013-06-30 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2117-17**      **538 WEST 159 STREET**

**Managing Agent Information:**

MP MANAGEMENT  
1274 49TH STREET PMB 175  
BROOKLYN, NY 11219

**Owner Information:**

528-538 W 159 ST LLC  
1274 49 STREET PMB 175  
BROOKLYN, NY 11219

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-07-19</b> |        |                             |             | <b>Total TAC Amount: \$231.84</b> |                               |                          |          |
| 907899                        | 707291 | 2012-06-01 to 2012-06-30    | 1           | \$33.12                           | \$33.12                       | 2012-01-01 to 2012-06-30 | Credit   |
| 907899                        | 707291 | 2012-07-01 to 2012-12-31    | 6           | \$33.12                           | \$198.72                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$198.72</b> |                               |                          |          |
| 907899                        | 707291 | 2013-01-01 to 2013-06-30    | 6           | \$33.12                           | \$198.72                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2117-18**      **536 WEST 159 STREET**

**Managing Agent Information:**  
 HECTOR REGALADO  
 3467 DEKALB AVENUE  
 BRONX, NY 10467

**Owner Information:**  
 528-538 W. 159 STREET  
 11 GRACE AVENUE  
 GREAT NECK, NY 11021-2417

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount       | Total TAC for this Tax Period | TAX Period               | TAC Type |
|--------------------|--------|-----------------------------|-------------|--------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date</b> |        | <b>2012-02-22</b>           |             | <b>Total TAC Amount:</b> |                               | <b>\$405.12</b>          |          |
| 885925             | 633009 | 2010-01-01 to 2010-06-30    | 6           | \$93.17                  | \$559.02                      | 2010-01-01 to 2010-06-30 | Credit   |
| 885925             | 633009 | 2010-01-01 to 2010-06-30    | 6           | (\$123.17)               | (\$739.02)                    | 2010-01-01 to 2010-06-30 | Debit    |
| 885925             | 633009 | 2010-07-01 to 2010-12-31    | 6           | \$93.17                  | \$559.02                      | 2010-07-01 to 2010-12-31 | Credit   |
| 885925             | 633009 | 2010-07-01 to 2010-12-31    | 6           | (\$123.17)               | (\$739.02)                    | 2010-07-01 to 2010-12-31 | Debit    |
| 885925             | 633009 | 2011-01-01 to 2011-06-30    | 6           | (\$123.17)               | (\$739.02)                    | 2011-01-01 to 2011-06-30 | Debit    |
| 885925             | 633009 | 2011-07-01 to 2011-12-31    | 6           | (\$123.17)               | (\$739.02)                    | 2011-07-01 to 2011-12-31 | Debit    |
| 885925             | 686318 | 2011-01-01 to 2011-06-30    | 6           | \$124.62                 | \$747.72                      | 2011-01-01 to 2011-06-30 | Credit   |
| 885925             | 686318 | 2011-07-01 to 2011-12-31    | 6           | \$124.62                 | \$747.72                      | 2011-07-01 to 2011-12-31 | Credit   |
| 885925             | 686318 | 2012-01-01 to 2012-06-30    | 6           | \$124.62                 | \$747.72                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date</b> |        | <b>2012-05-22</b>           |             | <b>Total TAC Amount:</b> |                               | <b>\$747.72</b>          |          |
| 885925             | 686318 | 2012-07-01 to 2012-12-31    | 6           | \$124.62                 | \$747.72                      | 2012-07-01 to 2012-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2117-21**      **530 WEST 159 STREET**

**Managing Agent Information:**

H HEIDEN, LLC  
543 BEDFORD AVENUE - 228  
BROOKLYN, NY 11211

**Owner Information:**

H HEIDEN, LLC  
542 BEDFORD AVENUE - 264  
BROOKLYN, NY 11211

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date</b> |        |                             |             | <b>2012-05-22</b>                   |                               |                          |          |
|                    |        |                             |             | <b>Total TAC Amount: \$1,236.90</b> |                               |                          |          |
| 872893             | 663444 | 2012-07-01 to 2012-12-31    | 6           | \$206.15                            | \$1,236.90                    | 2012-07-01 to 2012-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2117-42**      **503 WEST 158 STREET**

**Managing Agent Information:**  
DOROTHY K MC GOWAN  
159TH ST BETTER LIVING LTD  
  
500 W. 159TH ST  
NEW YORK, NY 10032

**Owner Information:**  
159TH ST BETTER LVNG  
  
500 W 159TH STREET  
NEW YORK, NY 10032-6929

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$2,540.25</b> |                               |                          |          |
| 757632                        | 683468 | 2011-10-01 to 2011-12-31    | 3           | \$282.25                            | \$846.75                      | 2011-07-01 to 2011-12-31 | Credit   |
| 757632                        | 683468 | 2012-01-01 to 2012-06-30    | 6           | \$282.25                            | \$1,693.50                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,693.50</b> |                               |                          |          |
| 757632                        | 683468 | 2012-07-01 to 2012-12-31    | 6           | \$282.25                            | \$1,693.50                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-10-22</b> |        |                             |             | <b>Total TAC Amount: \$57.64</b>    |                               |                          |          |
| 909595                        | 714788 | 2012-09-01 to 2012-10-31    | 2           | \$28.82                             | \$57.64                       | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,693.50</b> |                               |                          |          |
| 757632                        | 683468 | 2013-01-01 to 2013-06-30    | 6           | \$282.25                            | \$1,693.50                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2117-51**      **525 WEST 158 STREET**

**Managing Agent Information:**  
 MARTIN TOPPER  
 XTC 8TH MANAGING  
 523-27 W 158TH ST  
 NY, NY 10032

**Owner Information:**  
 RAINBOWRIDGE LLC  
 138-35 ELDER AVE. #12-J  
 FLUSHING, NY 11355

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$962.04</b>   |                               |                          |          |
| 890725                        | 684953 | 2012-01-01 to 2012-06-30    | 6           | \$160.34                            | \$962.04                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-03-20</b> |        |                             |             | <b>Total TAC Amount: \$310.88</b>   |                               |                          |          |
| 886768                        | 663173 | 2011-05-01 to 2011-06-30    | 2           | \$19.48                             | \$38.96                       | 2011-01-01 to 2011-06-30 | Credit   |
| 886768                        | 663173 | 2011-07-01 to 2011-12-31    | 6           | \$19.48                             | \$116.88                      | 2011-07-01 to 2011-12-31 | Credit   |
| 886768                        | 663173 | 2011-10-01 to 2011-12-31    | 3           | \$4.24                              | \$12.72                       | 2011-07-01 to 2011-12-31 | Credit   |
| 886768                        | 663173 | 2012-01-01 to 2012-06-30    | 6           | \$4.24                              | \$25.44                       | 2012-01-01 to 2012-06-30 | Credit   |
| 886768                        | 663173 | 2012-01-01 to 2012-06-30    | 6           | \$19.48                             | \$116.88                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$3,175.23</b> |                               |                          |          |
| 869030                        | 571387 | 2009-11-01 to 2009-12-31    | 2           | (\$84.21)                           | (\$168.42)                    | 2009-07-01 to 2009-12-31 | Debit    |
| 869030                        | 628845 | 2009-11-01 to 2009-12-31    | 2           | \$114.21                            | \$228.42                      | 2009-07-01 to 2009-12-31 | Credit   |
| 869030                        | 628845 | 2010-01-01 to 2010-06-30    | 6           | (\$114.21)                          | (\$685.26)                    | 2010-01-01 to 2010-06-30 | Debit    |
| 869030                        | 628845 | 2010-01-01 to 2010-06-30    | 6           | \$114.21                            | \$685.26                      | 2010-01-01 to 2010-06-30 | Credit   |
| 869030                        | 628845 | 2010-07-01 to 2010-10-31    | 4           | \$114.21                            | \$456.84                      | 2010-07-01 to 2010-12-31 | Credit   |
| 869030                        | 628845 | 2010-07-01 to 2010-12-31    | 6           | (\$114.21)                          | (\$685.26)                    | 2010-07-01 to 2010-12-31 | Debit    |
| 869030                        | 691326 | 2010-11-01 to 2010-12-31    | 2           | \$154.16                            | \$308.32                      | 2010-07-01 to 2010-12-31 | Credit   |
| 869030                        | 691326 | 2011-01-01 to 2011-06-30    | 6           | \$154.16                            | \$924.96                      | 2011-01-01 to 2011-06-30 | Credit   |
| 869030                        | 691326 | 2011-07-01 to 2011-10-31    | 4           | \$154.16                            | \$616.64                      | 2011-07-01 to 2011-12-31 | Credit   |
| 869030                        | 696703 | 2011-11-01 to 2011-12-31    | 2           | \$171.01                            | \$342.02                      | 2011-07-01 to 2011-12-31 | Credit   |
| 869030                        | 696703 | 2012-01-01 to 2012-06-30    | 6           | \$171.01                            | \$1,026.06                    | 2012-01-01 to 2012-06-30 | Credit   |
| 905564                        | 695944 | 2012-02-01 to 2012-06-30    | 5           | \$25.13                             | \$125.65                      | 2012-01-01 to 2012-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2117-51**      **525 WEST 158 STREET**

**Managing Agent Information:**  
 MARTIN TOPPER  
 XTC 8TH MANAGING  
 523-27 W 158TH ST  
 NY, NY 10032

**Owner Information:**  
 RAINBOWRIDGE LLC  
 138-35 ELDER AVE. #12-J  
 FLUSHING, NY 11355

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date</b> |        | <b>2012-05-22</b>           |             | <b>Total TAC Amount: \$2,891.30</b> |                               |                          |          |  |
| 869030             | 696703 | 2012-07-01 to 2012-10-31    | 4           | \$171.01                            | \$684.04                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 886768             | 663173 | 2012-07-01 to 2012-10-31    | 4           | \$19.48                             | \$77.92                       | 2012-07-01 to 2012-12-31 | Credit   |  |
| 886768             | 663173 | 2012-07-01 to 2012-10-31    | 4           | \$97.88                             | \$391.52                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 886768             | 663173 | 2012-07-01 to 2012-10-31    | 4           | \$4.24                              | \$16.96                       | 2012-07-01 to 2012-12-31 | Credit   |  |
| 890725             | 684953 | 2012-07-01 to 2012-12-31    | 6           | \$160.34                            | \$962.04                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 898868             | 685671 | 2012-07-01 to 2012-12-31    | 6           | \$101.34                            | \$608.04                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 905564             | 695944 | 2012-07-01 to 2012-12-31    | 6           | \$25.13                             | \$150.78                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date</b> |        | <b>2012-08-20</b>           |             | <b>Total TAC Amount: \$387.53</b>   |                               |                          |          |  |
| 905564             | 695944 | 2012-02-01 to 2012-06-30    | 5           | \$35.23                             | \$176.15                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 905564             | 695944 | 2012-07-01 to 2012-12-31    | 6           | \$35.23                             | \$211.38                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date</b> |        | <b>2012-10-22</b>           |             | <b>Total TAC Amount: \$1,084.30</b> |                               |                          |          |  |
| 886768             | 663173 | 2011-10-01 to 2011-12-31    | 3           | \$50.74                             | \$152.22                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 886768             | 663173 | 2012-01-01 to 2012-06-30    | 6           | \$50.74                             | \$304.44                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 886768             | 663173 | 2012-07-01 to 2012-10-31    | 4           | \$50.74                             | \$202.96                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 886768             | 715467 | 2012-11-01 to 2012-12-31    | 2           | \$212.34                            | \$424.68                      | 2012-07-01 to 2012-12-31 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2117-51**      **525 WEST 158 STREET**

**Managing Agent Information:**  
 MARTIN TOPPER  
 XTC 8TH MANAGING  
 523-27 W 158TH ST  
 NY, NY 10032

**Owner Information:**  
 RAINBOWRIDGE LLC  
 138-35 ELDER AVE. #12-J  
 FLUSHING, NY 11355

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date</b> |        | <b>2012-11-23</b>           |             | <b>Total TAC Amount: \$3,737.40</b> |                               |                          |          |
| 886768             | 715467 | 2013-01-01 to 2013-06-30    | 6           | \$212.34                            | \$1,274.04                    | 2013-01-01 to 2013-06-30 | Credit   |
| 890725             | 655367 | 2011-05-01 to 2011-06-30    | 2           | \$14.61                             | \$29.22                       | 2011-01-01 to 2011-06-30 | Credit   |
| 890725             | 655367 | 2011-07-01 to 2011-12-31    | 6           | \$14.61                             | \$87.66                       | 2011-07-01 to 2011-12-31 | Credit   |
| 890725             | 655367 | 2011-10-01 to 2011-12-31    | 3           | \$3.18                              | \$9.54                        | 2011-07-01 to 2011-12-31 | Credit   |
| 890725             | 684953 | 2012-01-01 to 2012-06-30    | 6           | \$14.61                             | \$87.66                       | 2012-01-01 to 2012-06-30 | Credit   |
| 890725             | 684953 | 2012-01-01 to 2012-06-30    | 6           | \$3.18                              | \$19.08                       | 2012-01-01 to 2012-06-30 | Credit   |
| 890725             | 684953 | 2012-07-01 to 2012-12-31    | 6           | \$14.61                             | \$87.66                       | 2012-07-01 to 2012-12-31 | Credit   |
| 890725             | 684953 | 2012-07-01 to 2012-12-31    | 6           | \$3.18                              | \$19.08                       | 2012-07-01 to 2012-12-31 | Credit   |
| 890725             | 684953 | 2013-01-01 to 2013-06-30    | 6           | \$3.18                              | \$19.08                       | 2013-01-01 to 2013-06-30 | Credit   |
| 890725             | 684953 | 2013-01-01 to 2013-06-30    | 6           | \$160.34                            | \$962.04                      | 2013-01-01 to 2013-06-30 | Credit   |
| 890725             | 684953 | 2013-01-01 to 2013-06-30    | 6           | \$14.61                             | \$87.66                       | 2013-01-01 to 2013-06-30 | Credit   |
| 898868             | 662297 | 2011-05-01 to 2011-06-30    | 2           | \$14.61                             | \$29.22                       | 2011-01-01 to 2011-06-30 | Credit   |
| 898868             | 662297 | 2011-07-01 to 2011-10-31    | 4           | \$14.61                             | \$58.44                       | 2011-07-01 to 2011-12-31 | Credit   |
| 898868             | 662297 | 2011-10-01 to 2011-10-31    | 1           | \$3.18                              | \$3.18                        | 2011-07-01 to 2011-12-31 | Credit   |
| 898868             | 685671 | 2011-11-01 to 2011-12-31    | 2           | \$14.61                             | \$29.22                       | 2011-07-01 to 2011-12-31 | Credit   |
| 898868             | 685671 | 2011-11-01 to 2011-12-31    | 2           | \$3.18                              | \$6.36                        | 2011-07-01 to 2011-12-31 | Credit   |
| 898868             | 685671 | 2012-01-01 to 2012-06-30    | 6           | \$3.18                              | \$19.08                       | 2012-01-01 to 2012-06-30 | Credit   |
| 898868             | 685671 | 2012-01-01 to 2012-06-30    | 6           | \$14.61                             | \$87.66                       | 2012-01-01 to 2012-06-30 | Credit   |
| 898868             | 685671 | 2012-07-01 to 2012-12-31    | 6           | \$14.61                             | \$87.66                       | 2012-07-01 to 2012-12-31 | Credit   |
| 898868             | 685671 | 2012-07-01 to 2012-12-31    | 6           | \$3.18                              | \$19.08                       | 2012-07-01 to 2012-12-31 | Credit   |
| 898868             | 685671 | 2013-01-01 to 2013-06-30    | 6           | \$3.18                              | \$19.08                       | 2013-01-01 to 2013-06-30 | Credit   |
| 898868             | 685671 | 2013-01-01 to 2013-06-30    | 6           | \$14.61                             | \$87.66                       | 2013-01-01 to 2013-06-30 | Credit   |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2117-51**      **525 WEST 158 STREET**

**Managing Agent Information:**  
MARTIN TOPPER  
XTC 8TH MANAGING  
  
523-27 W 158TH ST  
NY, NY 10032

**Owner Information:**  
RAINBOWRIDGE LLC  
  
138-35 ELDER AVE. #12-J  
FLUSHING, NY 11355

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| Docket # | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |
|----------|--------|-----------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| 898868   | 685671 | 2013-01-01 to 2013-06-30    | 6           | \$101.34           | \$608.04                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2117-57      537 WEST 158 STREET**

**Managing Agent Information:**

BEYOND INC  
525 SEVENTH AVENUE - STE 1601  
NEW YORK, NY 10018

**Owner Information:**

158 MANAGEMENT, LLC  
525 SEVENTH AVENUE - STE 1601  
NEW YORK, NY 10018

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-06-22</b> |        |                             |             | <b>Total TAC Amount: \$2,731.60</b> |                               |                          |          |
| 847953                        | 697821 | 2012-05-01 to 2012-06-30    | 2           | \$341.45                            | \$682.90                      | 2012-01-01 to 2012-06-30 | Credit   |
| 847953                        | 697821 | 2012-07-01 to 2012-12-31    | 6           | \$341.45                            | \$2,048.70                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-07-19</b> |        |                             |             | <b>Total TAC Amount: \$1,700.09</b> |                               |                          |          |
| 858379                        | 705297 | 2012-06-01 to 2012-06-30    | 1           | \$242.87                            | \$242.87                      | 2012-01-01 to 2012-06-30 | Credit   |
| 858379                        | 705297 | 2012-07-01 to 2012-12-31    | 6           | \$242.87                            | \$1,457.22                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$3,505.92</b> |                               |                          |          |
| 847953                        | 697821 | 2013-01-01 to 2013-06-30    | 6           | \$341.45                            | \$2,048.70                    | 2013-01-01 to 2013-06-30 | Credit   |
| 858379                        | 705297 | 2013-01-01 to 2013-06-30    | 6           | \$242.87                            | \$1,457.22                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2117-59**      **541 WEST 158 STREET**

**Managing Agent Information:**

ALMA REALTY  
31-10 37 AVENUE  
LONG ISLAND CITY, NY 11101

**Owner Information:**

VIGOR REALTY LLC  
PO BOX 1076 - COOPER STATION  
NEW YORK, NY 10002

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$2,212.00</b> |                               |                          |          |  |  |  |
| 835008                        | 688579 | 2011-11-01 to 2011-12-31    | 2           | \$276.50                            | \$553.00                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |  |
| 835008                        | 688579 | 2012-01-01 to 2012-06-30    | 6           | \$276.50                            | \$1,659.00                    | 2012-01-01 to 2012-06-30 | Credit   |  |  |  |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,659.00</b> |                               |                          |          |  |  |  |
| 835008                        | 688579 | 2012-07-01 to 2012-12-31    | 6           | \$276.50                            | \$1,659.00                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,659.00</b> |                               |                          |          |  |  |  |
| 835008                        | 688579 | 2013-01-01 to 2013-06-30    | 6           | \$276.50                            | \$1,659.00                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2117-61**      **545 WEST 158 STREET**

**Managing Agent Information:**  
OSWALDO RABANAL  
  
369 EAST 62 STREET  
NEW YORK, NY 10021

**Owner Information:**  
545 547 WEST 158 ST ASSOC LTD  
  
369 EAST 62 STREET  
NEW YORK, NY 10021

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,641.60</b> |                               |                          |          |  |  |
| 834519                        | 678940 | 2012-07-01 to 2012-12-31    | 6           | \$273.60                            | \$1,641.60                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| <b>Posted Date 2012-06-22</b> |        |                             |             | <b>Total TAC Amount: \$1,698.63</b> |                               |                          |          |  |  |
| 897136                        | 655435 | 2011-01-01 to 2011-06-30    | 6           | \$36.45                             | \$218.70                      | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 897136                        | 655435 | 2011-07-01 to 2011-12-31    | 6           | \$36.45                             | \$218.70                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 897136                        | 655435 | 2012-01-01 to 2012-06-30    | 6           | \$36.45                             | \$218.70                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 897136                        | 704644 | 2012-07-01 to 2012-12-31    | 6           | \$132.56                            | \$795.36                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 907794                        | 706855 | 2012-06-01 to 2012-06-30    | 1           | \$35.31                             | \$35.31                       | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 907794                        | 706855 | 2012-07-01 to 2012-12-31    | 6           | \$35.31                             | \$211.86                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$3,138.39</b> |                               |                          |          |  |  |
| 834519                        | 678940 | 2013-01-01 to 2013-06-30    | 6           | \$273.60                            | \$1,641.60                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 897136                        | 704644 | 2013-01-01 to 2013-06-30    | 6           | \$132.56                            | \$795.36                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 907794                        | 706855 | 2012-06-01 to 2012-06-30    | 1           | \$43.74                             | \$43.74                       | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 907794                        | 706855 | 2012-07-01 to 2012-12-31    | 6           | \$43.74                             | \$262.44                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 907794                        | 706855 | 2013-01-01 to 2013-05-31    | 5           | \$43.74                             | \$218.70                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 907794                        | 706855 | 2013-01-01 to 2013-05-31    | 5           | \$35.31                             | \$176.55                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2118-1**

**3820 BROADWAY**

**Managing Agent Information:**  
 3820 BROADWAY  
 MANAGEMENT OFFICE  
 95-04 DELANCEY STREET  
 NEW YORK, NY 10002

**Owner Information:**  
 3820 BROADWAY  
 MANAGEMENT OFFICE  
 95-04 DELANCEY ST  
 NEW YORK, NY 10002

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$1,937.44</b> |                               |                          |          |
| 878119                        | 684586 | 2011-11-01 to 2011-12-31    | 2           | \$242.18                            | \$484.36                      | 2011-07-01 to 2011-12-31 | Credit   |
| 878119                        | 684586 | 2012-01-01 to 2012-06-30    | 6           | \$242.18                            | \$1,453.08                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$2,851.36</b> |                               |                          |          |
| 730240                        | 702151 | 2012-04-01 to 2012-06-30    | 3           | \$49.44                             | \$148.32                      | 2012-01-01 to 2012-06-30 | Credit   |
| 730240                        | 702151 | 2012-07-01 to 2012-12-31    | 6           | \$49.44                             | \$296.64                      | 2012-07-01 to 2012-12-31 | Credit   |
| 847076                        | 663570 | 2012-07-01 to 2012-10-31    | 4           | \$238.33                            | \$953.32                      | 2012-07-01 to 2012-12-31 | Credit   |
| 878119                        | 684586 | 2012-07-01 to 2012-12-31    | 6           | \$242.18                            | \$1,453.08                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,551.96</b> |                               |                          |          |
| 730240                        | 702151 | 2013-01-01 to 2013-02-28    | 2           | \$49.44                             | \$98.88                       | 2013-01-01 to 2013-06-30 | Credit   |
| 878119                        | 684586 | 2013-01-01 to 2013-06-30    | 6           | \$242.18                            | \$1,453.08                    | 2013-01-01 to 2013-06-30 | Credit   |
| <b>Posted Date 2012-12-21</b> |        |                             |             | <b>Total TAC Amount: \$2,226.64</b> |                               |                          |          |
| 847076                        | 720895 | 2012-11-01 to 2012-12-31    | 2           | \$278.33                            | \$556.66                      | 2012-07-01 to 2012-12-31 | Credit   |
| 847076                        | 720895 | 2013-01-01 to 2013-06-30    | 6           | \$278.33                            | \$1,669.98                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2118-7**

**3828 BROADWAY**

**Managing Agent Information:**

HEIGHTS REAL ESTATE  
369 EAST 62 STREET - 1 FL  
NEW YORK, NY 10021

**Owner Information:**

CREG REALTY CORP  
369 EAST 62 STREET - 1FL  
NEW YORK, NY 10021

| Docket #                      | App #  | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|-------------------------------|--------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date 2012-01-23</b> |        | <b>Total TAC Amount: \$2,048.47</b> |             |                    |                               |                          |          |  |
| 803345                        | 688563 | 2012-01-01 to 2012-06-30            | 6           | \$139.62           | \$837.72                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 842801                        | 532570 | 2006-07-01 to 2006-11-30            | 5           | \$41.75            | \$208.75                      | 2006-07-01 to 2006-12-31 | Credit   |  |
| 842801                        | 547482 | 2006-12-01 to 2006-12-31            | 1           | \$41.75            | \$41.75                       | 2006-07-01 to 2006-12-31 | Credit   |  |
| 842801                        | 547482 | 2007-01-01 to 2007-06-30            | 6           | \$41.75            | \$250.50                      | 2007-01-01 to 2007-06-30 | Credit   |  |
| 842801                        | 547482 | 2007-07-01 to 2007-12-31            | 6           | \$41.75            | \$250.50                      | 2007-07-01 to 2007-12-31 | Credit   |  |
| 842801                        | 547482 | 2008-01-01 to 2008-06-30            | 6           | \$41.75            | \$250.50                      | 2008-01-01 to 2008-06-30 | Credit   |  |
| 842801                        | 547482 | 2008-07-01 to 2008-11-30            | 5           | \$41.75            | \$208.75                      | 2008-07-01 to 2008-12-31 | Credit   |  |
| <b>Posted Date 2012-05-22</b> |        | <b>Total TAC Amount: \$4,112.95</b> |             |                    |                               |                          |          |  |
| 756044                        | 683081 | 2012-07-01 to 2012-12-31            | 6           | \$332.38           | \$1,994.28                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 803345                        | 688563 | 2012-07-01 to 2012-12-31            | 6           | \$139.62           | \$837.72                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 842801                        | 658976 | 2012-07-01 to 2012-11-30            | 5           | \$256.19           | \$1,280.95                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date 2012-06-22</b> |        | <b>Total TAC Amount: \$341.11</b>   |             |                    |                               |                          |          |  |
| 883413                        | 702344 | 2012-04-01 to 2012-06-30            | 3           | \$48.73            | \$146.19                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 883413                        | 702344 | 2012-07-01 to 2012-10-31            | 4           | \$48.73            | \$194.92                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date 2012-07-19</b> |        | <b>Total TAC Amount: \$2,998.56</b> |             |                    |                               |                          |          |  |
| 803345                        | 637629 | 2011-01-01 to 2011-06-30            | 6           | \$101.16           | \$606.96                      | 2011-01-01 to 2011-06-30 | Credit   |  |
| 803345                        | 637629 | 2011-07-01 to 2011-12-31            | 6           | \$101.16           | \$606.96                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 803345                        | 688563 | 2012-01-01 to 2012-06-30            | 6           | \$148.72           | \$892.32                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 803345                        | 688563 | 2012-07-01 to 2012-12-31            | 6           | \$148.72           | \$892.32                      | 2012-07-01 to 2012-12-31 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2118-7**

**3828 BROADWAY**

**Managing Agent Information:**

HEIGHTS REAL ESTATE  
369 EAST 62 STREET - 1 FL  
NEW YORK, NY 10021

**Owner Information:**

CREG REALTY CORP  
369 EAST 62 STREET - 1FL  
NEW YORK, NY 10021

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-08-20</b> |        |                             |             | <b>Total TAC Amount: (\$265.68)</b> |                               |                          |          |
| 803345                        | 637629 | 2011-01-01 to 2011-06-30    | 6           | (\$22.14)                           | (\$132.84)                    | 2011-01-01 to 2011-06-30 | Debit    |
| 803345                        | 637629 | 2011-07-01 to 2011-12-31    | 6           | (\$22.14)                           | (\$132.84)                    | 2011-07-01 to 2011-12-31 | Debit    |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$3,724.32</b> |                               |                          |          |
| 756044                        | 683081 | 2013-01-01 to 2013-06-30    | 6           | \$332.38                            | \$1,994.28                    | 2013-01-01 to 2013-06-30 | Credit   |
| 803345                        | 688563 | 2013-01-01 to 2013-06-30    | 6           | \$148.72                            | \$892.32                      | 2013-01-01 to 2013-06-30 | Credit   |
| 803345                        | 688563 | 2013-01-01 to 2013-06-30    | 6           | \$139.62                            | \$837.72                      | 2013-01-01 to 2013-06-30 | Credit   |
| <b>Posted Date 2012-12-21</b> |        |                             |             | <b>Total TAC Amount: \$732.12</b>   |                               |                          |          |
| 883413                        | 702344 | 2012-07-01 to 2012-10-31    | 4           | (\$4.95)                            | (\$19.80)                     | 2012-07-01 to 2012-12-31 | Debit    |
| 883413                        | 715970 | 2012-11-01 to 2012-12-31    | 2           | \$93.99                             | \$187.98                      | 2012-07-01 to 2012-12-31 | Credit   |
| 883413                        | 715970 | 2013-01-01 to 2013-06-30    | 6           | \$93.99                             | \$563.94                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2118-15**      **554 WEST 160 STREET**

**Managing Agent Information:**  
 LUIS GUEVARA  
 MATKE REALTY LTD  
 P.O.BOX 610484  
 BAYSIDE, NY 11361

**Owner Information:**  
 MATKE REALTY LTD  
 PO BOX 610484  
 BAYSIDE, NY 11361-0484

| Docket #                      | App #  | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|-------------------------------|--------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date 2012-05-22</b> |        | <b>Total TAC Amount: \$1,472.67</b> |             |                    |                               |                          |          |  |
| 838859                        | 674206 | 2012-07-01 to 2012-07-31            | 1           | \$144.87           | \$144.87                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 849764                        | 679058 | 2012-07-01 to 2012-12-31            | 6           | \$191.84           | \$1,151.04                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 903812                        | 685246 | 2012-07-01 to 2012-12-31            | 6           | \$29.46            | \$176.76                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date 2012-07-19</b> |        | <b>Total TAC Amount: \$2,505.97</b> |             |                    |                               |                          |          |  |
| 838859                        | 618815 | 2008-08-01 to 2008-12-31            | 5           | \$28.83            | \$144.15                      | 2008-07-01 to 2008-12-31 | Credit   |  |
| 838859                        | 618815 | 2009-01-01 to 2009-06-30            | 6           | \$28.83            | \$172.98                      | 2009-01-01 to 2009-06-30 | Credit   |  |
| 838859                        | 618815 | 2009-07-01 to 2009-12-31            | 6           | \$28.83            | \$172.98                      | 2009-07-01 to 2009-12-31 | Credit   |  |
| 838859                        | 618815 | 2010-01-01 to 2010-06-30            | 6           | \$28.83            | \$172.98                      | 2010-01-01 to 2010-06-30 | Credit   |  |
| 838859                        | 618815 | 2010-07-01 to 2010-07-31            | 1           | \$28.83            | \$28.83                       | 2010-07-01 to 2010-12-31 | Credit   |  |
| 838859                        | 674206 | 2010-08-01 to 2010-12-31            | 5           | \$30.55            | \$152.75                      | 2010-07-01 to 2010-12-31 | Credit   |  |
| 838859                        | 674206 | 2011-01-01 to 2011-06-30            | 6           | \$30.55            | \$183.30                      | 2011-01-01 to 2011-06-30 | Credit   |  |
| 838859                        | 674206 | 2011-07-01 to 2011-12-31            | 6           | \$30.55            | \$183.30                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 838859                        | 674206 | 2012-01-01 to 2012-06-30            | 6           | \$30.55            | \$183.30                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 838859                        | 674206 | 2012-07-01 to 2012-07-31            | 1           | \$30.55            | \$30.55                       | 2012-07-01 to 2012-12-31 | Credit   |  |
| 838859                        | 707204 | 2012-08-01 to 2012-12-31            | 5           | \$216.17           | \$1,080.85                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date 2012-11-23</b> |        | <b>Total TAC Amount: \$2,448.06</b> |             |                    |                               |                          |          |  |
| 838859                        | 707204 | 2013-01-01 to 2013-06-30            | 6           | \$216.17           | \$1,297.02                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 849764                        | 679058 | 2013-01-01 to 2013-06-30            | 6           | \$191.84           | \$1,151.04                    | 2013-01-01 to 2013-06-30 | Credit   |  |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2118-17**      **552 WEST 160 STREET**

**Managing Agent Information:**  
 LUIS GUEVARA  
 LUMA REALTY, LTD  
 35-35 166TH STREET  
 FLUSHING, NY 11358

**Owner Information:**  
 LUMA REALTY, LTD  
 35-35 166TH STREET  
 FLUSHING, NY 11358

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$340.56</b>   |                               |                          |          |
| 887264                        | 693753 | 2012-04-01 to 2012-06-30    | 3           | \$113.52                            | \$340.56                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,847.95</b> |                               |                          |          |
| 871526                        | 650230 | 2012-07-01 to 2012-07-31    | 1           | \$93.43                             | \$93.43                       | 2012-07-01 to 2012-12-31 | Credit   |
| 876322                        | 666288 | 2012-07-01 to 2012-12-31    | 6           | \$178.90                            | \$1,073.40                    | 2012-07-01 to 2012-12-31 | Credit   |
| 887264                        | 693753 | 2012-07-01 to 2012-12-31    | 6           | \$113.52                            | \$681.12                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,038.92</b> |                               |                          |          |
| 876322                        | 666288 | 2013-01-01 to 2013-02-28    | 2           | \$178.90                            | \$357.80                      | 2013-01-01 to 2013-06-30 | Credit   |
| 887264                        | 693753 | 2013-01-01 to 2013-06-30    | 6           | \$113.52                            | \$681.12                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

## BBL:1-2118-42 2002 AMSTERDAM AVENUE

|                                    |   |                           |  |
|------------------------------------|---|---------------------------|--|
| <b>Managing Agent Information:</b> | M SAJAD<br>AMSTERDAM 159<br>235 WEST 103RD STREET<br>NEW YORK, NY 10025 | <b>Owner Information:</b> | AMSTERDAM 159 LLC<br>235 WEST 103RD STREET<br>NEW YORK, NY 10025 |
|------------------------------------|---|---------------------------|--|

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-10-22</b> |        |                             |             | <b>Total TAC Amount: \$413.34</b> |                               |                          |          |
| 908711                        | 711224 | 2012-07-01 to 2012-12-31    | 6           | \$68.89                           | \$413.34                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$413.34</b> |                               |                          |          |
| 908711                        | 711224 | 2013-01-01 to 2013-06-30    | 6           | \$68.89                           | \$413.34                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2118-46**      **515 WEST 159 STREET**

**Managing Agent Information:**

DEROSO

2290 FREDERICK DOUGLASS BLVD  
NEW YORK, NY 10027

**Owner Information:**

515 517 521 WEST 159 STREET LP

PO BOX 1677 -CHURCH STREET STA  
NEW YORK, NY 10008

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$405.36</b> |                               |                          |          |
| 870899                        | 676635 | 2012-07-01 to 2012-12-31    | 6           | \$67.56                           | \$405.36                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$337.80</b> |                               |                          |          |
| 870899                        | 676635 | 2013-01-01 to 2013-05-31    | 5           | \$67.56                           | \$337.80                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2118-48**      **517 WEST 159 STREET**

**Managing Agent Information:**  
CARMEN LGLESIAS  
H W F REALTY MGMT  
3000 BRONX PARK EAST  
BRONX, NY 10467

**Owner Information:**  
PAUL GAZIVADO  
517 E GUN HILL RD  
BRONX, NY 10467-5618

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$1,017.51</b> |                               |                          |          |  |  |  |
| 894776                        | 688707 | 2011-06-01 to 2011-06-30    | 1           | \$78.27                             | \$78.27                       | 2011-01-01 to 2011-06-30 | Credit   |  |  |  |
| 894776                        | 688707 | 2011-07-01 to 2011-12-31    | 6           | \$78.27                             | \$469.62                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |  |
| 894776                        | 688707 | 2012-01-01 to 2012-06-30    | 6           | \$78.27                             | \$469.62                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |  |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,125.52</b> |                               |                          |          |  |  |  |
| 886424                        | 695260 | 2012-03-01 to 2012-06-30    | 4           | \$65.59                             | \$262.36                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |  |
| 886424                        | 695260 | 2012-07-01 to 2012-12-31    | 6           | \$65.59                             | \$393.54                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| 894776                        | 688707 | 2012-07-01 to 2012-12-31    | 6           | \$78.27                             | \$469.62                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$784.89</b>   |                               |                          |          |  |  |  |
| 886424                        | 695260 | 2013-01-01 to 2013-06-30    | 6           | \$65.59                             | \$393.54                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 894776                        | 688707 | 2013-01-01 to 2013-05-31    | 5           | \$78.27                             | \$391.35                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| <b>Posted Date 2012-12-21</b> |        |                             |             | <b>Total TAC Amount: \$108.72</b>   |                               |                          |          |  |  |  |
| 887399                        | 714941 | 2012-09-01 to 2012-12-31    | 4           | \$27.18                             | \$108.72                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2118-50**      **521 WEST 159 STREET**

**Managing Agent Information:**

READY WORKERS

PO BOX 1677 - CHURCH STREET STA  
NEW YORK, NY 10008

**Owner Information:**

515 517 521 WEST 159 STREET LP

PO BOX 1677 -CHURCH STREET STA  
NEW YORK, NY 10008

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$597.42</b> |                               |                          |          |
| 867808                        | 670949 | 2012-07-01 to 2012-12-31    | 6           | \$99.57                           | \$597.42                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$497.85</b> |                               |                          |          |
| 867808                        | 670949 | 2013-01-01 to 2013-05-31    | 5           | \$99.57                           | \$497.85                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2118-70**      **571 WEST 159 STREET**

**Managing Agent Information:**  
MANAGEMENT  
  
95-04 DELANCY STREET  
NEW YORK, NY 1002

**Owner Information:**  
571-573 WEST 159 STREET LLC  
  
95-04 DELANCEY STREET  
NEW YORK, NY 10002

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,245.00</b> |                               |                          |          |
| 816253                        | 659978 | 2012-07-01 to 2012-12-31    | 6           | \$207.50                            | \$1,245.00                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-12-21</b> |        |                             |             | <b>Total TAC Amount: \$1,485.00</b> |                               |                          |          |
| 816253                        | 721927 | 2013-01-01 to 2013-06-30    | 6           | \$247.50                            | \$1,485.00                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2118-72**      **573 WEST 159 STREET**

**Managing Agent Information:** JASON M GREEN  
GREEN & COHEN,

319 EAST 91ST STREET, PROF SUITE  
NEW YORK, NY 10128

**Owner Information:** 571-573 WEST 159 STREET LLC

95-04 DELANCEY STREET  
NEW YORK, NY 10002

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date</b> |        |                             |             | <b>Total TAC Amount: \$9,422.88</b> |                               |                          |          |  |  |  |
| 713227             | 676064 | 2011-01-01 to 2011-06-30    | 6           | \$392.62                            | \$2,355.72                    | 2011-01-01 to 2011-06-30 | Credit   |  |  |  |
| 713227             | 676064 | 2011-07-01 to 2011-12-31    | 6           | \$392.62                            | \$2,355.72                    | 2011-07-01 to 2011-12-31 | Credit   |  |  |  |
| 713227             | 676064 | 2012-01-01 to 2012-06-30    | 6           | \$392.62                            | \$2,355.72                    | 2012-01-01 to 2012-06-30 | Credit   |  |  |  |
| 713227             | 676064 | 2012-07-01 to 2012-12-31    | 6           | \$392.62                            | \$2,355.72                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2119-1**

**3840 BROADWAY**

**Managing Agent Information:**

BEACHLANE  
280 NORTH CENTRAL AVENUE  
HARTSDALE, NY 10530

**Owner Information:**

FIVE 160TH L L C  
280 NORTH CENTRAL PARK AVENUE  
HARTSDALE, NY 10530

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$1,272.78</b>  |                               |                          |          |
| 836267                        | 690608 | 2012-01-01 to 2012-06-30    | 6           | \$207.35                             | \$1,244.10                    | 2012-01-01 to 2012-06-30 | Credit   |
| 872933                        | 577945 | 2009-10-01 to 2009-12-31    | 3           | \$9.56                               | \$28.68                       | 2009-07-01 to 2009-12-31 | Credit   |
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$6,282.24</b>  |                               |                          |          |
| 872933                        | 692091 | 2012-01-01 to 2012-06-30    | 6           | \$402.59                             | \$2,415.54                    | 2012-01-01 to 2012-06-30 | Credit   |
| 881945                        | 642051 | 2011-01-01 to 2011-06-30    | 6           | \$129.63                             | \$777.78                      | 2011-01-01 to 2011-06-30 | Credit   |
| 881945                        | 642051 | 2011-07-01 to 2011-12-31    | 6           | \$129.63                             | \$777.78                      | 2011-07-01 to 2011-12-31 | Credit   |
| 881945                        | 691937 | 2012-01-01 to 2012-06-30    | 6           | \$385.19                             | \$2,311.14                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-03-20</b> |        |                             |             | <b>Total TAC Amount: \$940.80</b>    |                               |                          |          |
| 869698                        | 689825 | 2012-04-01 to 2012-06-30    | 3           | \$313.60                             | \$940.80                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$19,158.90</b> |                               |                          |          |
| 602418                        | 664789 | 2012-07-01 to 2012-12-31    | 6           | \$664.92                             | \$3,989.52                    | 2012-07-01 to 2012-12-31 | Credit   |
| 747569                        | 680668 | 2012-07-01 to 2012-12-31    | 6           | \$459.03                             | \$2,754.18                    | 2012-07-01 to 2012-12-31 | Credit   |
| 756591                        | 665435 | 2012-07-01 to 2012-12-31    | 6           | \$420.00                             | \$2,520.00                    | 2012-07-01 to 2012-12-31 | Credit   |
| 836267                        | 690608 | 2012-07-01 to 2012-12-31    | 6           | \$207.35                             | \$1,244.10                    | 2012-07-01 to 2012-12-31 | Credit   |
| 866601                        | 664886 | 2012-07-01 to 2012-12-31    | 6           | \$340.47                             | \$2,042.82                    | 2012-07-01 to 2012-12-31 | Credit   |
| 869698                        | 689825 | 2012-07-01 to 2012-12-31    | 6           | \$313.60                             | \$1,881.60                    | 2012-07-01 to 2012-12-31 | Credit   |
| 872933                        | 692091 | 2012-07-01 to 2012-12-31    | 6           | \$402.59                             | \$2,415.54                    | 2012-07-01 to 2012-12-31 | Credit   |
| 881945                        | 691937 | 2012-07-01 to 2012-12-31    | 6           | \$385.19                             | \$2,311.14                    | 2012-07-01 to 2012-12-31 | Credit   |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2119-1**

**3840 BROADWAY**

**Managing Agent Information:**

BEACHLANE  
280 NORTH CENTRAL AVENUE  
HARTSDALE, NY 10530

**Owner Information:**

FIVE 160TH L L C  
280 NORTH CENTRAL PARK AVENUE  
HARTSDALE, NY 10530

| Docket #                      | App #  | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |
|-------------------------------|--------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|--|
| <b>Posted Date 2012-07-19</b> |        | <b>Total TAC Amount: \$1,984.56</b> |             |                    |                               |                          |          |  |  |
| 836267                        | 690608 | 2012-01-01 to 2012-06-30            | 6           | \$27.35            | \$164.10                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 836267                        | 690608 | 2012-07-01 to 2012-12-31            | 6           | \$27.35            | \$164.10                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 872933                        | 692091 | 2012-01-01 to 2012-06-30            | 6           | \$21.88            | \$131.28                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 872933                        | 692091 | 2012-07-01 to 2012-12-31            | 6           | \$21.88            | \$131.28                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 881945                        | 642051 | 2011-01-01 to 2011-06-30            | 6           | \$13.55            | \$81.30                       | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 881945                        | 642051 | 2011-07-01 to 2011-12-31            | 6           | \$13.55            | \$81.30                       | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 881945                        | 691937 | 2012-01-01 to 2012-06-30            | 6           | \$102.60           | \$615.60                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 881945                        | 691937 | 2012-07-01 to 2012-12-31            | 6           | \$102.60           | \$615.60                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| <b>Posted Date 2012-10-22</b> |        | <b>Total TAC Amount: (\$149.04)</b> |             |                    |                               |                          |          |  |  |
| 872933                        | 655830 | 2011-07-01 to 2011-12-31            | 6           | (\$8.28)           | (\$49.68)                     | 2011-07-01 to 2011-12-31 | Debit    |  |  |
| 872933                        | 692091 | 2012-01-01 to 2012-06-30            | 6           | (\$8.28)           | (\$49.68)                     | 2012-01-01 to 2012-06-30 | Debit    |  |  |
| 872933                        | 692091 | 2012-07-01 to 2012-12-31            | 6           | (\$8.28)           | (\$49.68)                     | 2012-07-01 to 2012-12-31 | Debit    |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2119-1**

**3840 BROADWAY**

**Managing Agent Information:**

BEACHLANE  
280 NORTH CENTRAL AVENUE  
HARTSDALE, NY 10530

**Owner Information:**

FIVE 160TH L L C  
280 NORTH CENTRAL PARK AVENUE  
HARTSDALE, NY 10530

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |
|--------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|--|--|
| <b>Posted Date</b> |        | <b>2012-11-23</b>           |             | <b>Total TAC Amount: \$12,881.52</b> |                               |                          |          |  |  |
| 747569             | 680668 | 2013-01-01 to 2013-06-30    | 6           | \$459.03                             | \$2,754.18                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 756591             | 665435 | 2013-01-01 to 2013-02-28    | 2           | \$420.00                             | \$840.00                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 836267             | 690608 | 2013-01-01 to 2013-06-30    | 6           | \$27.35                              | \$164.10                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 836267             | 690608 | 2013-01-01 to 2013-06-30    | 6           | \$207.35                             | \$1,244.10                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 869698             | 689825 | 2013-01-01 to 2013-06-30    | 6           | \$313.60                             | \$1,881.60                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 872933             | 692091 | 2013-01-01 to 2013-06-30    | 6           | \$21.88                              | \$131.28                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 872933             | 692091 | 2013-01-01 to 2013-06-30    | 6           | \$402.59                             | \$2,415.54                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 872933             | 692091 | 2013-01-01 to 2013-06-30    | 6           | (\$8.28)                             | (\$49.68)                     | 2013-01-01 to 2013-06-30 | Debit    |  |  |
| 881945             | 691937 | 2013-01-01 to 2013-06-30    | 6           | \$385.19                             | \$2,311.14                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 881945             | 691937 | 2013-01-01 to 2013-06-30    | 6           | \$102.60                             | \$615.60                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 881945             | 691937 | 2013-01-01 to 2013-06-30    | 6           | \$95.61                              | \$573.66                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2119-5**

**3856 BROADWAY**

**Managing Agent Information:**

LISA SHALOM  
507 WEST 186TH STREET - A4  
NEW YORK, NY 10033

**Owner Information:**

GILANCO HOLDINGS LLC  
507 WEST 186TH STREET - A4  
NEW YORK, NY 10033

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$6,557.53</b> |                               |                          |          |
| 831724                        | 690819 | 2010-08-01 to 2010-12-31    | 5           | \$285.11                            | \$1,425.55                    | 2010-07-01 to 2010-12-31 | Credit   |
| 831724                        | 690819 | 2011-01-01 to 2011-06-30    | 6           | \$285.11                            | \$1,710.66                    | 2011-01-01 to 2011-06-30 | Credit   |
| 831724                        | 690819 | 2011-07-01 to 2011-12-31    | 6           | \$285.11                            | \$1,710.66                    | 2011-07-01 to 2011-12-31 | Credit   |
| 831724                        | 690819 | 2012-01-01 to 2012-06-30    | 6           | \$285.11                            | \$1,710.66                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,390.56</b> |                               |                          |          |
| 831724                        | 690819 | 2012-07-01 to 2012-07-31    | 1           | \$285.11                            | \$285.11                      | 2012-07-01 to 2012-12-31 | Credit   |
| 864920                        | 660534 | 2012-07-01 to 2012-11-30    | 5           | \$221.09                            | \$1,105.45                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-06-22</b> |        |                             |             | <b>Total TAC Amount: \$1,100.88</b> |                               |                          |          |
| 873196                        | 705557 | 2012-07-01 to 2012-12-31    | 6           | \$183.48                            | \$1,100.88                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,100.88</b> |                               |                          |          |
| 873196                        | 705557 | 2013-01-01 to 2013-06-30    | 6           | \$183.48                            | \$1,100.88                    | 2013-01-01 to 2013-06-30 | Credit   |
| <b>Posted Date 2012-12-21</b> |        |                             |             | <b>Total TAC Amount: \$1,827.63</b> |                               |                          |          |
| 864920                        | 717899 | 2012-12-01 to 2012-12-31    | 1           | \$261.09                            | \$261.09                      | 2012-07-01 to 2012-12-31 | Credit   |
| 864920                        | 717899 | 2013-01-01 to 2013-06-30    | 6           | \$261.09                            | \$1,566.54                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2119-12**      **574 WEST 161 STREET**

**Managing Agent Information:**  
 MANAGEMENT  
 95-04 DELANCY STREET  
 NEW YORK, NY 1002

**Owner Information:**      574 WEST 161 LLC  
 95-04 DELANCEY STREET  
 NEW YORK, NY 10002

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period       | TAX Period               | TAC Type |  |
|--------------------|--------|-----------------------------|-------------|--------------------|-------------------------------------|--------------------------|----------|--|
| <b>Posted Date</b> |        | <b>2012-05-22</b>           |             |                    | <b>Total TAC Amount: \$1,456.44</b> |                          |          |  |
| 815275             | 651607 | 2012-07-01 to 2012-08-31    | 2           | \$264.50           | \$529.00                            | 2012-07-01 to 2012-12-31 | Credit   |  |
| 876493             | 654336 | 2012-07-01 to 2012-08-31    | 2           | \$114.03           | \$228.06                            | 2012-07-01 to 2012-12-31 | Credit   |  |
| 883927             | 651954 | 2012-07-01 to 2012-08-31    | 2           | \$112.69           | \$225.38                            | 2012-07-01 to 2012-12-31 | Credit   |  |
| 886659             | 654671 | 2012-07-01 to 2012-09-30    | 3           | \$106.04           | \$318.12                            | 2012-07-01 to 2012-12-31 | Credit   |  |
| 907054             | 703063 | 2012-04-01 to 2012-06-30    | 3           | \$25.98            | \$77.94                             | 2012-01-01 to 2012-06-30 | Credit   |  |
| 907054             | 703063 | 2012-07-01 to 2012-09-30    | 3           | \$25.98            | \$77.94                             | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date</b> |        | <b>2012-08-20</b>           |             |                    | <b>Total TAC Amount: \$197.94</b>   |                          |          |  |
| 907054             | 711903 | 2012-10-01 to 2012-12-31    | 3           | \$65.98            | \$197.94                            | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date</b> |        | <b>2012-09-21</b>           |             |                    | <b>Total TAC Amount: \$1,062.76</b> |                          |          |  |
| 876493             | 709670 | 2012-09-01 to 2012-12-31    | 4           | \$156.16           | \$624.64                            | 2012-07-01 to 2012-12-31 | Credit   |  |
| 886659             | 713263 | 2012-10-01 to 2012-12-31    | 3           | \$146.04           | \$438.12                            | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date</b> |        | <b>2012-10-22</b>           |             |                    | <b>Total TAC Amount: \$621.48</b>   |                          |          |  |
| 883927             | 709248 | 2012-09-01 to 2012-12-31    | 4           | \$155.37           | \$621.48                            | 2012-07-01 to 2012-12-31 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2119-12      574 WEST 161 STREET**

**Managing Agent Information:**  
 MANAGEMENT  
 95-04 DELANCY STREET  
 NEW YORK, NY 1002

**Owner Information:**  
 574 WEST 161 LLC  
 95-04 DELANCEY STREET  
 NEW YORK, NY 10002

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |
|--------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date</b> |        | <b>2012-11-23</b>           |             | <b>Total TAC Amount: \$10,385.26</b> |                               |                          |          |
| 815275             | 717763 | 2012-09-01 to 2012-12-31    | 4           | \$310.30                             | \$1,241.20                    | 2012-07-01 to 2012-12-31 | Credit   |
| 815275             | 717763 | 2013-01-01 to 2013-06-30    | 6           | \$310.30                             | \$1,861.80                    | 2013-01-01 to 2013-06-30 | Credit   |
| 875073             | 712828 | 2010-09-01 to 2010-12-31    | 4           | \$110.19                             | \$440.76                      | 2010-07-01 to 2010-12-31 | Credit   |
| 875073             | 712828 | 2011-01-01 to 2011-06-30    | 6           | \$110.19                             | \$661.14                      | 2011-01-01 to 2011-06-30 | Credit   |
| 875073             | 712828 | 2011-07-01 to 2011-12-31    | 6           | \$110.19                             | \$661.14                      | 2011-07-01 to 2011-12-31 | Credit   |
| 875073             | 712828 | 2012-01-01 to 2012-06-30    | 6           | \$110.19                             | \$661.14                      | 2012-01-01 to 2012-06-30 | Credit   |
| 875073             | 712828 | 2012-07-01 to 2012-08-31    | 2           | \$110.19                             | \$220.38                      | 2012-07-01 to 2012-12-31 | Credit   |
| 875073             | 717630 | 2012-09-01 to 2012-12-31    | 4           | \$149.64                             | \$598.56                      | 2012-07-01 to 2012-12-31 | Credit   |
| 875073             | 717630 | 2013-01-01 to 2013-06-30    | 6           | \$149.64                             | \$897.84                      | 2013-01-01 to 2013-06-30 | Credit   |
| 876493             | 709670 | 2013-01-01 to 2013-06-30    | 6           | \$156.16                             | \$936.96                      | 2013-01-01 to 2013-06-30 | Credit   |
| 883927             | 709248 | 2013-01-01 to 2013-06-30    | 6           | \$155.37                             | \$932.22                      | 2013-01-01 to 2013-06-30 | Credit   |
| 886659             | 713263 | 2013-01-01 to 2013-06-30    | 6           | \$146.04                             | \$876.24                      | 2013-01-01 to 2013-06-30 | Credit   |
| 907054             | 711903 | 2013-01-01 to 2013-06-30    | 6           | \$65.98                              | \$395.88                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2119-23**      **526 WEST 161 STREET**

**Managing Agent Information:**  
ROD ACOSTA  
TOWNHOUSE MANAGEMENT  
  
70 EAST 55TH STREET  
NEW YORK, NY 10022

**Owner Information:**  
161 REALTY ASSOCIATES LLC  
J & M REALTY SERVICES CORP  
21 WEST 86TH STREET  
NEW YORK, NY 10024

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$191.64</b>   |                               |                          |          |
| 899495                        | 696462 | 2012-04-01 to 2012-06-30    | 3           | \$63.88                             | \$191.64                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,142.16</b> |                               |                          |          |
| 817562                        | 685572 | 2012-07-01 to 2012-12-31    | 6           | \$126.48                            | \$758.88                      | 2012-07-01 to 2012-12-31 | Credit   |
| 899495                        | 696462 | 2012-07-01 to 2012-12-31    | 6           | \$63.88                             | \$383.28                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$636.24</b>   |                               |                          |          |
| 817562                        | 685572 | 2013-01-01 to 2013-02-28    | 2           | \$126.48                            | \$252.96                      | 2013-01-01 to 2013-06-30 | Credit   |
| 899495                        | 696462 | 2013-01-01 to 2013-06-30    | 6           | \$63.88                             | \$383.28                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2119-48**      **511 WEST 160 STREET**

**Managing Agent Information:**  
 RAMON A TAPIA  
 511-13 WEST 160 STREET  
 NEW YORK, NY 10032

**Owner Information:**  
 PASKAL 1, LLC  
 3110 37TH AVE. SUITE 500  
 NEW YORK, NY 10032-6606

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period       | TAX Period               | TAC Type |  |
|--------------------|--------|-----------------------------|-------------|--------------------|-------------------------------------|--------------------------|----------|--|
| <b>Posted Date</b> |        | <b>2012-01-23</b>           |             |                    | <b>Total TAC Amount: \$6,750.12</b> |                          |          |  |
| 739993             | 560387 | 2007-03-01 to 2007-06-30    | 4           | \$101.33           | \$405.32                            | 2007-01-01 to 2007-06-30 | Credit   |  |
| 739993             | 560387 | 2007-07-01 to 2007-12-31    | 6           | \$101.33           | \$607.98                            | 2007-07-01 to 2007-12-31 | Credit   |  |
| 739993             | 560387 | 2008-01-01 to 2008-06-30    | 6           | \$101.33           | \$607.98                            | 2008-01-01 to 2008-06-30 | Credit   |  |
| 739993             | 560387 | 2008-07-01 to 2008-12-31    | 6           | \$101.33           | \$607.98                            | 2008-07-01 to 2008-12-31 | Credit   |  |
| 739993             | 560387 | 2009-01-01 to 2009-02-28    | 2           | \$101.33           | \$202.66                            | 2009-01-01 to 2009-06-30 | Credit   |  |
| 739993             | 612243 | 2009-03-01 to 2009-06-30    | 4           | \$130.48           | \$521.92                            | 2009-01-01 to 2009-06-30 | Credit   |  |
| 739993             | 612243 | 2009-07-01 to 2009-12-31    | 6           | \$130.48           | \$782.88                            | 2009-07-01 to 2009-12-31 | Credit   |  |
| 739993             | 612243 | 2010-01-01 to 2010-06-30    | 6           | \$130.48           | \$782.88                            | 2010-01-01 to 2010-06-30 | Credit   |  |
| 739993             | 612243 | 2010-07-01 to 2010-12-31    | 6           | \$130.48           | \$782.88                            | 2010-07-01 to 2010-12-31 | Credit   |  |
| 739993             | 612243 | 2011-01-01 to 2011-02-28    | 2           | \$130.48           | \$260.96                            | 2011-01-01 to 2011-06-30 | Credit   |  |
| 739993             | 688930 | 2012-03-01 to 2012-06-30    | 4           | \$296.67           | \$1,186.68                          | 2012-01-01 to 2012-06-30 | Credit   |  |
| <b>Posted Date</b> |        | <b>2012-05-22</b>           |             |                    | <b>Total TAC Amount: \$1,849.38</b> |                          |          |  |
| 739993             | 688930 | 2012-07-01 to 2012-12-31    | 6           | \$296.67           | \$1,780.02                          | 2012-07-01 to 2012-12-31 | Credit   |  |
| 907148             | 703633 | 2012-05-01 to 2012-06-30    | 2           | \$23.12            | \$46.24                             | 2012-01-01 to 2012-06-30 | Credit   |  |
| 907148             | 703633 | 2012-07-01 to 2012-07-31    | 1           | \$23.12            | \$23.12                             | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date</b> |        | <b>2012-09-21</b>           |             |                    | <b>Total TAC Amount: \$312.60</b>   |                          |          |  |
| 907148             | 714047 | 2012-08-01 to 2012-12-31    | 5           | \$62.52            | \$312.60                            | 2012-07-01 to 2012-12-31 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2119-48**      **511 WEST 160 STREET**

**Managing Agent Information:** RAMON A TAPIA  
511-13 WEST 160 STREET  
NEW YORK, NY 10032

**Owner Information:** PASKAL 1, LLC  
3110 37TH AVE. SUITE 500  
NEW YORK, NY 10032-6606

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |                                     |  |  |
|--------------------|--------|-----------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|-------------------------------------|--|--|
| <b>Posted Date</b> |        |                             |             | <b>2012-11-23</b>  |                               |                          |          |                                     |  |  |
|                    |        |                             |             |                    |                               |                          |          | <b>Total TAC Amount: \$2,155.14</b> |  |  |
| 739993             | 688930 | 2013-01-01 to 2013-06-30    | 6           | \$296.67           | \$1,780.02                    | 2013-01-01 to 2013-06-30 | Credit   |                                     |  |  |
| 907148             | 714047 | 2013-01-01 to 2013-06-30    | 6           | \$62.52            | \$375.12                      | 2013-01-01 to 2013-06-30 | Credit   |                                     |  |  |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2120-1**

**3860 BROADWAY**

**Managing Agent Information:**  
 SHERLOCK BARONA  
 PROTO PROPERTY  
 3601A FIELDSTON STREET - GF  
 BRONX, NY 10463

**Owner Information:**  
 PROGRESSIVE ASSOCIATE  
 125 PLEASANT STREET  
 BROOKLINE, MA 02146

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$492.80</b>   |                               |                          |          |
| 851133                        | 679779 | 2011-08-01 to 2011-12-31    | 5           | \$44.80                             | \$224.00                      | 2011-07-01 to 2011-12-31 | Credit   |
| 851133                        | 689737 | 2012-01-01 to 2012-06-30    | 6           | \$44.80                             | \$268.80                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$554.54</b>   |                               |                          |          |
| 814974                        | 652180 | 2012-07-01 to 2012-07-31    | 1           | \$285.74                            | \$285.74                      | 2012-07-01 to 2012-12-31 | Credit   |
| 851133                        | 689737 | 2012-07-01 to 2012-12-31    | 6           | \$44.80                             | \$268.80                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-06-22</b> |        |                             |             | <b>Total TAC Amount: \$2,391.57</b> |                               |                          |          |
| 827148                        | 706410 | 2012-04-01 to 2012-06-30    | 3           | \$265.73                            | \$797.19                      | 2012-01-01 to 2012-06-30 | Credit   |
| 827148                        | 706410 | 2012-07-01 to 2012-12-31    | 6           | \$265.73                            | \$1,594.38                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-09-21</b> |        |                             |             | <b>Total TAC Amount: \$1,716.90</b> |                               |                          |          |
| 814974                        | 706857 | 2012-08-01 to 2012-12-31    | 5           | \$343.38                            | \$1,716.90                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$3,923.46</b> |                               |                          |          |
| 814974                        | 706857 | 2013-01-01 to 2013-06-30    | 6           | \$343.38                            | \$2,060.28                    | 2013-01-01 to 2013-06-30 | Credit   |
| 827148                        | 706410 | 2013-01-01 to 2013-06-30    | 6           | \$265.73                            | \$1,594.38                    | 2013-01-01 to 2013-06-30 | Credit   |
| 851133                        | 689737 | 2013-01-01 to 2013-06-30    | 6           | \$44.80                             | \$268.80                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2120-8**

**3868 BROADWAY**

**Managing Agent Information:**

SDG MANAGEMENT

888 SEVENTH AVENUE - STE 2400  
NEW YORK, NY 10019

**Owner Information:**

3868 BROADWAY ASSOCIATES, LLC

888 SEVENTH AVENUE - STE 2400  
NEW YORK, NY 10019

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$354.60</b>    |                               |                          |          |
| 884888                        | 689163 | 2012-01-01 to 2012-06-30    | 6           | \$59.10                              | \$354.60                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$14,811.81</b> |                               |                          |          |
| 739818                        | 677346 | 2012-07-01 to 2012-12-31    | 6           | \$363.37                             | \$2,180.22                    | 2012-07-01 to 2012-12-31 | Credit   |
| 807862                        | 573564 | 2009-11-15 to 2009-11-30    | 1           | \$7.85                               | \$7.85                        | 2009-07-01 to 2009-12-31 | Credit   |
| 807862                        | 630753 | 2009-12-01 to 2009-12-31    | 1           | \$7.85                               | \$7.85                        | 2009-07-01 to 2009-12-31 | Credit   |
| 807862                        | 630753 | 2010-01-01 to 2010-06-30    | 6           | \$7.85                               | \$47.10                       | 2010-01-01 to 2010-06-30 | Credit   |
| 807862                        | 630753 | 2010-07-01 to 2010-12-31    | 6           | \$7.85                               | \$47.10                       | 2010-07-01 to 2010-12-31 | Credit   |
| 807862                        | 630753 | 2011-01-01 to 2011-06-30    | 6           | \$7.85                               | \$47.10                       | 2011-01-01 to 2011-06-30 | Credit   |
| 807862                        | 630753 | 2011-07-01 to 2011-11-30    | 5           | \$7.85                               | \$39.25                       | 2011-07-01 to 2011-12-31 | Credit   |
| 807862                        | 691202 | 2011-12-01 to 2011-12-31    | 1           | \$447.34                             | \$447.34                      | 2011-07-01 to 2011-12-31 | Credit   |
| 807862                        | 691202 | 2012-01-01 to 2012-06-30    | 6           | \$447.34                             | \$2,684.04                    | 2012-01-01 to 2012-06-30 | Credit   |
| 807862                        | 691202 | 2012-07-01 to 2012-12-31    | 6           | \$447.34                             | \$2,684.04                    | 2012-07-01 to 2012-12-31 | Credit   |
| 814849                        | 639017 | 2011-01-01 to 2011-06-30    | 6           | \$47.80                              | \$286.80                      | 2011-01-01 to 2011-06-30 | Credit   |
| 814849                        | 639017 | 2011-07-01 to 2011-12-31    | 6           | \$47.80                              | \$286.80                      | 2011-07-01 to 2011-12-31 | Credit   |
| 814849                        | 701716 | 2012-01-01 to 2012-06-30    | 6           | \$300.96                             | \$1,805.76                    | 2012-01-01 to 2012-06-30 | Credit   |
| 814849                        | 701716 | 2012-07-01 to 2012-12-31    | 6           | \$300.96                             | \$1,805.76                    | 2012-07-01 to 2012-12-31 | Credit   |
| 825387                        | 677596 | 2012-07-01 to 2012-12-31    | 6           | \$346.70                             | \$2,080.20                    | 2012-07-01 to 2012-12-31 | Credit   |
| 884888                        | 689163 | 2012-07-01 to 2012-12-31    | 6           | \$59.10                              | \$354.60                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-09-21</b> |        |                             |             | <b>Total TAC Amount: \$299.40</b>    |                               |                          |          |
| 814849                        | 701716 | 2012-07-01 to 2012-12-31    | 6           | \$49.90                              | \$299.40                      | 2012-07-01 to 2012-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2120-8**

**3868 BROADWAY**

**Managing Agent Information:**

SDG MANAGEMENT

888 SEVENTH AVENUE - STE 2400  
NEW YORK, NY 10019

**Owner Information:**

3868 BROADWAY ASSOCIATES, LLC

888 SEVENTH AVENUE - STE 2400  
NEW YORK, NY 10019

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-10-22</b> |        |                             |             | <b>Total TAC Amount: \$118.50</b>   |                               |                          |          |
| 807862                        | 691202 | 2012-07-01 to 2012-12-31    | 6           | \$19.75                             | \$118.50                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$9,810.24</b> |                               |                          |          |
| 739818                        | 677346 | 2013-01-01 to 2013-06-30    | 6           | \$363.37                            | \$2,180.22                    | 2013-01-01 to 2013-06-30 | Credit   |
| 807862                        | 691202 | 2013-01-01 to 2013-06-30    | 6           | \$19.75                             | \$118.50                      | 2013-01-01 to 2013-06-30 | Credit   |
| 807862                        | 691202 | 2013-01-01 to 2013-06-30    | 6           | \$447.34                            | \$2,684.04                    | 2013-01-01 to 2013-06-30 | Credit   |
| 814849                        | 701716 | 2013-01-01 to 2013-06-30    | 6           | \$300.96                            | \$1,805.76                    | 2013-01-01 to 2013-06-30 | Credit   |
| 814849                        | 701716 | 2013-01-01 to 2013-06-30    | 6           | \$47.92                             | \$287.52                      | 2013-01-01 to 2013-06-30 | Credit   |
| 814849                        | 701716 | 2013-01-01 to 2013-06-30    | 6           | \$49.90                             | \$299.40                      | 2013-01-01 to 2013-06-30 | Credit   |
| 825387                        | 677596 | 2013-01-01 to 2013-06-30    | 6           | \$346.70                            | \$2,080.20                    | 2013-01-01 to 2013-06-30 | Credit   |
| 884888                        | 689163 | 2013-01-01 to 2013-06-30    | 6           | \$59.10                             | \$354.60                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2120-23**      **524 WEST 162 STREET**

**Managing Agent Information:**  
 SUSAN MARTINEZ  
 2751 WEBSTER AVENUE  
 BRONX, NY 10458

**Owner Information:**  
 MGS ASSOCIATES INC.  
 2751 WEBSTER AVENUE  
 BRONX, NY 10458

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-03-20</b> |        |                             |             | <b>Total TAC Amount: \$1,858.88</b> |                               |                          |          |
| 867502                        | 681695 | 2011-11-01 to 2011-12-31    | 2           | \$232.36                            | \$464.72                      | 2011-07-01 to 2011-12-31 | Credit   |
| 867502                        | 681695 | 2012-01-01 to 2012-06-30    | 6           | \$232.36                            | \$1,394.16                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,394.16</b> |                               |                          |          |
| 867502                        | 681695 | 2012-07-01 to 2012-12-31    | 6           | \$232.36                            | \$1,394.16                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-10-22</b> |        |                             |             | <b>Total TAC Amount: \$1,106.94</b> |                               |                          |          |
| 885208                        | 712677 | 2012-07-01 to 2012-12-31    | 6           | \$184.49                            | \$1,106.94                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$2,501.10</b> |                               |                          |          |
| 867502                        | 681695 | 2013-01-01 to 2013-06-30    | 6           | \$232.36                            | \$1,394.16                    | 2013-01-01 to 2013-06-30 | Credit   |
| 885208                        | 712677 | 2013-01-01 to 2013-06-30    | 6           | \$184.49                            | \$1,106.94                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2120-24**      **520 WEST 162 STREET**

**Managing Agent Information:**

MGS ASSOCIATES  
2751 WEBSTER AVENUE  
BRONX, NY 10458

**Owner Information:**

MGS ASSOCIATES INC  
P. O. BOX 570084  
WHITESTONE, NY 11357

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,984.75</b> |                               |                          |          |
| 717893                        | 669085 | 2012-07-01 to 2012-11-30    | 5           | \$396.95                            | \$1,984.75                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-12-21</b> |        |                             |             | <b>Total TAC Amount: \$9,644.97</b> |                               |                          |          |
| 717893                        | 721406 | 2012-12-01 to 2012-12-31    | 1           | \$436.95                            | \$436.95                      | 2012-07-01 to 2012-12-31 | Credit   |
| 717893                        | 721406 | 2013-01-01 to 2013-06-30    | 6           | \$436.95                            | \$2,621.70                    | 2013-01-01 to 2013-06-30 | Credit   |
| 831613                        | 721897 | 2011-04-01 to 2011-06-30    | 3           | \$274.43                            | \$823.29                      | 2011-01-01 to 2011-06-30 | Credit   |
| 831613                        | 721897 | 2011-07-01 to 2011-12-31    | 6           | \$274.43                            | \$1,646.58                    | 2011-07-01 to 2011-12-31 | Credit   |
| 831613                        | 721897 | 2012-01-01 to 2012-06-30    | 6           | \$274.43                            | \$1,646.58                    | 2012-01-01 to 2012-06-30 | Credit   |
| 831613                        | 721897 | 2012-07-01 to 2012-12-31    | 6           | \$274.43                            | \$1,646.58                    | 2012-07-01 to 2012-12-31 | Credit   |
| 831613                        | 721897 | 2013-01-01 to 2013-03-31    | 3           | \$274.43                            | \$823.29                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2120-28**      **512 WEST 162 STREET**

**Managing Agent Information:**  
 JOSE MADERA  
 506 WEST 173 ST  
 NY, NY 10033

**Owner Information:**  
 MONEY EQUITIES INC.  
 230 W HOUSTON STREET  
 NEW YORK, NY 10014-4802

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$158.94</b>   |                               |                          |          |
| 901901                        | 675756 | 2012-07-01 to 2012-12-31    | 6           | \$26.49                             | \$158.94                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-10-22</b> |        |                             |             | <b>Total TAC Amount: \$7,843.96</b> |                               |                          |          |
| 901901                        | 675756 | 2011-06-01 to 2011-06-30    | 1           | \$412.84                            | \$412.84                      | 2011-01-01 to 2011-06-30 | Credit   |
| 901901                        | 675756 | 2011-07-01 to 2011-12-31    | 6           | \$412.84                            | \$2,477.04                    | 2011-07-01 to 2011-12-31 | Credit   |
| 901901                        | 675756 | 2012-01-01 to 2012-06-30    | 6           | \$412.84                            | \$2,477.04                    | 2012-01-01 to 2012-06-30 | Credit   |
| 901901                        | 675756 | 2012-07-01 to 2012-12-31    | 6           | \$412.84                            | \$2,477.04                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,317.99</b> |                               |                          |          |
| 901901                        | 675756 | 2013-01-01 to 2013-03-31    | 3           | \$412.84                            | \$1,238.52                    | 2013-01-01 to 2013-06-30 | Credit   |
| 901901                        | 675756 | 2013-01-01 to 2013-03-31    | 3           | \$26.49                             | \$79.47                       | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2120-31**      506 WEST 162 STREET

**Managing Agent Information:** HAIMOF KHAGHAGAR  
506 WEST 162 LLC

P O BOX 1076 - COOPER STATION  
NEW YORK, NY 10276

**Owner Information:** 506 WEST 162 LLC

P O BOX 1076 - COOPER STATION  
NEW YORK, NY 10276

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date 2012-07-19</b> |        |                             |             | <b>Total TAC Amount: \$2,174.04</b> |                               |                          |          |  |  |  |
| 887156                        | 708262 | 2011-07-01 to 2011-12-31    | 6           | \$120.78                            | \$724.68                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |  |
| 887156                        | 708262 | 2012-01-01 to 2012-06-30    | 6           | \$120.78                            | \$724.68                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |  |
| 887156                        | 708262 | 2012-07-01 to 2012-12-31    | 6           | \$120.78                            | \$724.68                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$724.68</b>   |                               |                          |          |  |  |  |
| 887156                        | 708262 | 2013-01-01 to 2013-06-30    | 6           | \$120.78                            | \$724.68                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2120-40**      **2040 AMSTERDAM AVENUE**

**Managing Agent Information:**  
 JOSE URENA  
 94-16 34 ROAD  
 JACKSON HEIGHTS, NY 11372

**Owner Information:**  
 J & P URENA  
 2040 AMSTERDAM AVENUE  
 NEW YORK, NY 10032-5062

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date</b> |        | <b>2012-01-23</b>           |             | <b>Total TAC Amount: \$700.32</b>   |                               |                          |          |
| 606602             | 532459 | 2006-04-01 to 2006-06-30    | 3           | \$29.18                             | \$87.54                       | 2006-01-01 to 2006-06-30 | Credit   |
| 606602             | 532459 | 2006-07-01 to 2006-12-31    | 6           | \$29.18                             | \$175.08                      | 2006-07-01 to 2006-12-31 | Credit   |
| 606602             | 532459 | 2007-01-01 to 2007-06-30    | 6           | \$29.18                             | \$175.08                      | 2007-01-01 to 2007-06-30 | Credit   |
| 606602             | 532459 | 2007-07-01 to 2007-12-31    | 6           | \$29.18                             | \$175.08                      | 2007-07-01 to 2007-12-31 | Credit   |
| 606602             | 532459 | 2008-01-01 to 2008-03-31    | 3           | \$29.18                             | \$87.54                       | 2008-01-01 to 2008-06-30 | Credit   |
| <b>Posted Date</b> |        | <b>2012-04-19</b>           |             | <b>Total TAC Amount: \$930.21</b>   |                               |                          |          |
| 606602             | 644557 | 2010-01-01 to 2010-06-30    | 6           | (\$31.93)                           | (\$191.58)                    | 2010-01-01 to 2010-06-30 | Debit    |
| 606602             | 644557 | 2010-04-01 to 2010-06-30    | 3           | \$31.93                             | \$95.79                       | 2010-01-01 to 2010-06-30 | Credit   |
| 606602             | 644557 | 2010-07-01 to 2010-12-31    | 6           | (\$31.93)                           | (\$191.58)                    | 2010-07-01 to 2010-12-31 | Debit    |
| 606602             | 644557 | 2010-07-01 to 2010-12-31    | 6           | \$31.93                             | \$191.58                      | 2010-07-01 to 2010-12-31 | Credit   |
| 606602             | 644557 | 2011-01-01 to 2011-06-30    | 6           | (\$31.93)                           | (\$191.58)                    | 2011-01-01 to 2011-06-30 | Debit    |
| 606602             | 644557 | 2011-01-01 to 2011-06-30    | 6           | \$31.93                             | \$191.58                      | 2011-01-01 to 2011-06-30 | Credit   |
| 606602             | 644557 | 2011-07-01 to 2011-12-31    | 6           | \$31.93                             | \$191.58                      | 2011-07-01 to 2011-12-31 | Credit   |
| 606602             | 644557 | 2011-07-01 to 2011-12-31    | 6           | (\$31.93)                           | (\$191.58)                    | 2011-07-01 to 2011-12-31 | Debit    |
| 606602             | 644557 | 2012-01-01 to 2012-03-31    | 3           | \$31.93                             | \$95.79                       | 2012-01-01 to 2012-06-30 | Credit   |
| 606602             | 686361 | 2012-04-01 to 2012-06-30    | 3           | \$310.07                            | \$930.21                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date</b> |        | <b>2012-05-22</b>           |             | <b>Total TAC Amount: \$1,860.42</b> |                               |                          |          |
| 606602             | 686361 | 2012-07-01 to 2012-12-31    | 6           | \$310.07                            | \$1,860.42                    | 2012-07-01 to 2012-12-31 | Credit   |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2120-40**      **2040 AMSTERDAM AVENUE**

**Managing Agent Information:**

JOSE URENA  
94-16 34 ROAD  
JACKSON HEIGHTS, NY 11372

**Owner Information:**

J & P URENA  
2040 AMSTERDAM AVENUE  
NEW YORK, NY 10032-5062

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |
|--------------------|--------|-----------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date</b> |        |                             |             | <b>2012-11-23</b>  |                               |                          |          |
| 606602             | 686361 | 2013-01-01 to 2013-06-30    | 6           | \$310.07           | \$1,860.42                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2120-42**      **505 WEST 161 STREET**

**Managing Agent Information:**  
 JERRY EDELMAN  
 J & M REALTY SERVICES  
 21 WEST 86TH STREET  
 NEW YORK, NY 10024

**Owner Information:**  
 505 REALTY ASSOC LLC  
 J & M REALTY SERVICES CORP  
 21 WEST 86TH STREET  
 NEW YORK, NY 10024

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$224.58</b>   |                               |                          |          |
| 827756                        | 691487 | 2012-01-01 to 2012-06-30    | 6           | \$37.43                             | \$224.58                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$363.51</b>   |                               |                          |          |
| 827756                        | 691487 | 2012-07-01 to 2012-12-31    | 6           | \$37.43                             | \$224.58                      | 2012-07-01 to 2012-12-31 | Credit   |
| 900633                        | 670716 | 2012-07-01 to 2012-09-30    | 3           | \$46.31                             | \$138.93                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-09-21</b> |        |                             |             | <b>Total TAC Amount: \$1,448.64</b> |                               |                          |          |
| 827756                        | 645121 | 2010-01-01 to 2010-06-30    | 6           | \$40.24                             | \$241.44                      | 2010-01-01 to 2010-06-30 | Credit   |
| 827756                        | 645121 | 2010-07-01 to 2010-12-31    | 6           | \$40.24                             | \$241.44                      | 2010-07-01 to 2010-12-31 | Credit   |
| 827756                        | 645121 | 2011-01-01 to 2011-06-30    | 6           | \$40.24                             | \$241.44                      | 2011-01-01 to 2011-06-30 | Credit   |
| 827756                        | 645121 | 2011-07-01 to 2011-12-31    | 6           | \$40.24                             | \$241.44                      | 2011-07-01 to 2011-12-31 | Credit   |
| 827756                        | 691487 | 2012-01-01 to 2012-06-30    | 6           | \$40.24                             | \$241.44                      | 2012-01-01 to 2012-06-30 | Credit   |
| 827756                        | 691487 | 2012-07-01 to 2012-12-31    | 6           | \$40.24                             | \$241.44                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,269.99</b> |                               |                          |          |
| 827756                        | 691487 | 2013-01-01 to 2013-06-30    | 6           | \$40.24                             | \$241.44                      | 2013-01-01 to 2013-06-30 | Credit   |
| 827756                        | 691487 | 2013-01-01 to 2013-06-30    | 6           | \$37.43                             | \$224.58                      | 2013-01-01 to 2013-06-30 | Credit   |
| 900633                        | 718792 | 2012-10-01 to 2012-12-31    | 3           | \$89.33                             | \$267.99                      | 2012-07-01 to 2012-12-31 | Credit   |
| 900633                        | 718792 | 2013-01-01 to 2013-06-30    | 6           | \$89.33                             | \$535.98                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2120-44**      **509 WEST 161 STREET**

**Managing Agent Information:**

PASKAL I LLC  
31-10 37TH AVE SUITE 500  
LONG ISLAND CITY, NY 11101

**Owner Information:**

PASKAL I. LLC  
31-10 37TH AVE SUITE 500  
LONG ISLAND CITY, NY 11101

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$319.65</b> |                               |                          |          |
| 901207                        | 672632 | 2011-10-01 to 2011-12-31    | 3           | \$11.11                           | \$33.33                       | 2011-07-01 to 2011-12-31 | Credit   |
| 901207                        | 693076 | 2012-01-01 to 2012-06-30    | 6           | \$47.72                           | \$286.32                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$286.32</b> |                               |                          |          |
| 901207                        | 693076 | 2012-07-01 to 2012-12-31    | 6           | \$47.72                           | \$286.32                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$286.32</b> |                               |                          |          |
| 901207                        | 693076 | 2013-01-01 to 2013-06-30    | 6           | \$47.72                           | \$286.32                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2120-48**      **517 WEST 161 STREET**

**Managing Agent Information:**

EQUITY  
95 DELANCY STREET  
NEW YORK, NY 10002

**Owner Information:**

EQUITY MANAGEMENT  
95 DELANCY STREET  
NEW YORK, NY 10002

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-03-20</b> |        |                             |             | <b>Total TAC Amount: \$857.88</b>   |                               |                          |          |
| 825608                        | 696460 | 2012-03-01 to 2012-06-30    | 4           | \$214.47                            | \$857.88                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$3,186.30</b> |                               |                          |          |
| 825608                        | 696460 | 2012-07-01 to 2012-12-31    | 6           | \$214.47                            | \$1,286.82                    | 2012-07-01 to 2012-12-31 | Credit   |
| 883229                        | 688758 | 2012-01-01 to 2012-06-30    | 6           | \$158.29                            | \$949.74                      | 2012-01-01 to 2012-06-30 | Credit   |
| 883229                        | 688758 | 2012-07-01 to 2012-12-31    | 6           | \$158.29                            | \$949.74                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-09-21</b> |        |                             |             | <b>Total TAC Amount: \$130.00</b>   |                               |                          |          |
| 909054                        | 713072 | 2012-08-01 to 2012-11-30    | 4           | \$32.50                             | \$130.00                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$2,236.56</b> |                               |                          |          |
| 825608                        | 696460 | 2013-01-01 to 2013-06-30    | 6           | \$214.47                            | \$1,286.82                    | 2013-01-01 to 2013-06-30 | Credit   |
| 883229                        | 688758 | 2013-01-01 to 2013-06-30    | 6           | \$158.29                            | \$949.74                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2120-52**      521 WEST 161 STREET

**Managing Agent Information:**  
RAFAEL BLANCO  
617 EAST 188 STREET  
BRONX, NY 10458

**Owner Information:**  
FLAMURE REALTY CORP.  
229 EAST KINGSBRIDGE RD  
BRONX, NY 10458-4413

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$2,284.02</b> |                               |                          |          |
| 738452                        | 668779 | 2012-07-01 to 2012-12-31    | 6           | \$380.67                            | \$2,284.02                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$761.34</b>   |                               |                          |          |
| 738452                        | 668779 | 2013-01-01 to 2013-02-28    | 2           | \$380.67                            | \$761.34                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2121-10**      1056 ST NICHOLAS AVENUE

|                                    |   |                           |  |
|------------------------------------|---|---------------------------|--|
| <b>Managing Agent Information:</b> | LATANYA PIERCE<br>CREEKHILL REALTY,<br><br>1070 ST NICHOLAS AVENUE - BSMT<br>NEW YORK, NY 10032 | <b>Owner Information:</b> | LATANYA PIERCE<br>CREEKHILL REALTY, LLC<br><br>1070 ST NICHOLAS AVENUE<br>NEW YORK, NY 10032 |
|------------------------------------|---|---------------------------|--|

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-03-20</b> |        |                             |             | <b>Total TAC Amount: \$1,343.44</b> |                               |                          |          |
| 741740                        | 694364 | 2012-03-01 to 2012-06-30    | 4           | \$335.86                            | \$1,343.44                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$328.29</b>   |                               |                          |          |
| 836273                        | 698890 | 2012-04-01 to 2012-06-30    | 3           | \$109.43                            | \$328.29                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$2,671.74</b> |                               |                          |          |
| 741740                        | 694364 | 2012-07-01 to 2012-12-31    | 6           | \$335.86                            | \$2,015.16                    | 2012-07-01 to 2012-12-31 | Credit   |
| 836273                        | 698890 | 2012-07-01 to 2012-12-31    | 6           | \$109.43                            | \$656.58                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$2,671.74</b> |                               |                          |          |
| 741740                        | 694364 | 2013-01-01 to 2013-06-30    | 6           | \$335.86                            | \$2,015.16                    | 2013-01-01 to 2013-06-30 | Credit   |
| 836273                        | 698890 | 2013-01-01 to 2013-06-30    | 6           | \$109.43                            | \$656.58                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2121-24**      1090 ST NICHOLAS AVENUE

**Managing Agent Information:**  
 AARON STEINBERG  
 1090 ST. NICK, LLC  
 397 BRIDGE STREET  
 BROOKLYN, NY 11201

**Owner Information:**  
 AARON STEINBERG  
 1090 ST NICK, LLC  
 397 BRIDGE STREET  
 BROOKLYN, NY 11201

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$3,525.24</b> |                               |                          |          |
| 737692C                       | 688617 | 2012-01-01 to 2012-06-30    | 6           | \$454.22                            | \$2,725.32                    | 2012-01-01 to 2012-06-30 | Credit   |
| 894628                        | 690962 | 2012-01-01 to 2012-06-30    | 6           | \$133.32                            | \$799.92                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$297.00</b>   |                               |                          |          |
| 906468                        | 699952 | 2012-03-01 to 2012-06-30    | 4           | \$74.25                             | \$297.00                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$9,139.22</b> |                               |                          |          |
| 715073C                       | 686226 | 2012-07-01 to 2012-12-31    | 6           | \$616.71                            | \$3,700.26                    | 2012-07-01 to 2012-12-31 | Credit   |
| 737333                        | 659968 | 2012-07-01 to 2012-11-30    | 5           | \$333.32                            | \$1,666.60                    | 2012-07-01 to 2012-12-31 | Credit   |
| 737692C                       | 688617 | 2012-07-01 to 2012-12-31    | 6           | \$454.22                            | \$2,725.32                    | 2012-07-01 to 2012-12-31 | Credit   |
| 852774                        | 652154 | 2012-07-01 to 2012-07-31    | 1           | \$172.87                            | \$172.87                      | 2012-07-01 to 2012-12-31 | Credit   |
| 894628                        | 690962 | 2012-07-01 to 2012-12-31    | 6           | \$133.32                            | \$799.92                      | 2012-07-01 to 2012-12-31 | Credit   |
| 906468                        | 699952 | 2012-07-01 to 2012-07-31    | 1           | \$74.25                             | \$74.25                       | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-08-20</b> |        |                             |             | <b>Total TAC Amount: \$1,759.56</b> |                               |                          |          |
| 715073C                       | 636284 | 2011-01-01 to 2011-06-30    | 6           | \$102.51                            | \$615.06                      | 2011-01-01 to 2011-06-30 | Credit   |
| 715073C                       | 636284 | 2011-07-01 to 2011-12-31    | 6           | \$102.51                            | \$615.06                      | 2011-07-01 to 2011-12-31 | Credit   |
| 852774                        | 652154 | 2010-08-01 to 2010-12-31    | 5           | \$22.06                             | \$110.30                      | 2010-07-01 to 2010-12-31 | Credit   |
| 852774                        | 652154 | 2011-01-01 to 2011-06-30    | 6           | \$22.06                             | \$132.36                      | 2011-01-01 to 2011-06-30 | Credit   |
| 852774                        | 652154 | 2011-07-01 to 2011-12-31    | 6           | \$22.06                             | \$132.36                      | 2011-07-01 to 2011-12-31 | Credit   |
| 852774                        | 652154 | 2012-01-01 to 2012-06-30    | 6           | \$22.06                             | \$132.36                      | 2012-01-01 to 2012-06-30 | Credit   |
| 852774                        | 652154 | 2012-07-01 to 2012-07-31    | 1           | \$22.06                             | \$22.06                       | 2012-07-01 to 2012-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2121-24**      1090 ST NICHOLAS AVENUE

**Managing Agent Information:**  
 AARON STEINBERG  
 1090 ST. NICK, LLC  
 397 BRIDGE STREET  
 BROOKLYN, NY 11201

**Owner Information:**  
 AARON STEINBERG  
 1090 ST NICK, LLC  
 397 BRIDGE STREET  
 BROOKLYN, NY 11201

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |
|-------------------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|--|--|
| <b>Posted Date 2012-10-22</b> |        |                             |             | <b>Total TAC Amount: \$1,225.60</b>  |                               |                          |          |  |  |
| 852774                        | 708131 | 2012-08-01 to 2012-12-31    | 5           | \$245.12                             | \$1,225.60                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$13,769.74</b> |                               |                          |          |  |  |
| 715073C                       | 686226 | 2013-01-01 to 2013-06-30    | 6           | \$616.71                             | \$3,700.26                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 737692C                       | 688617 | 2013-01-01 to 2013-06-30    | 6           | \$454.22                             | \$2,725.32                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 843419                        | 702161 | 2012-03-01 to 2012-06-30    | 4           | \$289.72                             | \$1,158.88                    | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 843419                        | 702161 | 2012-07-01 to 2012-12-31    | 6           | \$289.72                             | \$1,738.32                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 843419                        | 702161 | 2013-01-01 to 2013-06-30    | 6           | \$289.72                             | \$1,738.32                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 852774                        | 708131 | 2013-01-01 to 2013-06-30    | 6           | \$245.12                             | \$1,470.72                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 894628                        | 645511 | 2011-01-01 to 2011-06-30    | 6           | \$14.60                              | \$87.60                       | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 894628                        | 645511 | 2011-07-01 to 2011-12-31    | 6           | \$14.60                              | \$87.60                       | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 894628                        | 690962 | 2012-01-01 to 2012-06-30    | 6           | \$14.60                              | \$87.60                       | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 894628                        | 690962 | 2012-07-01 to 2012-12-31    | 6           | \$14.60                              | \$87.60                       | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 894628                        | 690962 | 2013-01-01 to 2013-06-30    | 6           | \$14.60                              | \$87.60                       | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 894628                        | 690962 | 2013-01-01 to 2013-06-30    | 6           | \$133.32                             | \$799.92                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| <b>Posted Date 2012-12-21</b> |        |                             |             | <b>Total TAC Amount: \$1,862.85</b>  |                               |                          |          |  |  |
| 906468                        | 719437 | 2012-08-01 to 2012-12-31    | 5           | \$169.35                             | \$846.75                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 906468                        | 719437 | 2013-01-01 to 2013-06-30    | 6           | \$169.35                             | \$1,016.10                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2121-39**      2108 AMSTERDAM AVENUE

**Managing Agent Information:**  
EDWARD CHAN  
CHAN'S BROTHER

2029 BAY RIDGE AVENUE  
BROOKLYN, NY 11204

**Owner Information:**  
MARY LABELLE

854 RIVER ROAD  
NEW MILFORD, NJ 07646

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$849.06</b> |                               |                          |          |
| 837306                        | 673293 | 2012-07-01 to 2012-12-31    | 6           | \$141.51                          | \$849.06                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$424.53</b> |                               |                          |          |
| 837306                        | 673293 | 2013-01-01 to 2013-03-31    | 3           | \$141.51                          | \$424.53                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

## BBL:1-2121-54 2092 AMSTERDAM AVENUE

**Managing Agent Information:**  
DINO M DUANI  
NEW REALTY MANAGEMENT  
450 7 AVENUE  
NEW YORK, NY 10123

**Owner Information:**  
2090 AMSTERDAM CORP  
450 7TH AVENUE  
NEW YORK, NY 10123-0073

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period                        | TAC Type |
|--------------------|--------|-----------------------------|-------------|--------------------|-------------------------------|-----------------------------------|----------|
| <b>Posted Date</b> |        |                             |             | <b>2012-01-23</b>  |                               | <b>Total TAC Amount: \$281.25</b> |          |
| 904309             | 687772 | 2011-11-01 to 2011-12-31    | 2           | \$56.25            | \$112.50                      | 2011-07-01 to 2011-12-31          | Credit   |
| 904309             | 687772 | 2012-01-01 to 2012-03-31    | 3           | \$56.25            | \$168.75                      | 2012-01-01 to 2012-06-30          | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2122-1**

**505 WEST 162 STREET**

**Managing Agent Information:**

THREE IN ONE EQUITIES

31-10 37TH AVENUE, SUITE 500  
LONG ISLAND CITY, NY 11101

**Owner Information:**

THREE IN ONE EQUITIES LLC

31-10 37TH AVENUE, SUITE 500  
LONG ISLAND CITY, NY 11101

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$1,998.24</b>  |                               |                          |          |
| 755772C                       | 578511 | 2009-01-01 to 2009-06-30    | 6           | \$166.52                             | \$999.12                      | 2009-01-01 to 2009-06-30 | Credit   |
| 755772C                       | 578511 | 2009-07-01 to 2009-12-31    | 6           | \$166.52                             | \$999.12                      | 2009-07-01 to 2009-12-31 | Credit   |
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$4,329.12</b>  |                               |                          |          |
| 102203U0                      | 693997 | 2012-01-01 to 2012-06-30    | 6           | \$334.94                             | \$2,009.64                    | 2012-01-01 to 2012-06-30 | Credit   |
| 755772C                       | 693220 | 2012-01-01 to 2012-06-30    | 6           | \$386.58                             | \$2,319.48                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-03-20</b> |        |                             |             | <b>Total TAC Amount: \$1,256.82</b>  |                               |                          |          |
| 885382                        | 695398 | 2012-01-01 to 2012-06-30    | 6           | \$209.47                             | \$1,256.82                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$11,377.74</b> |                               |                          |          |
| 102203U0                      | 693997 | 2012-07-01 to 2012-12-31    | 6           | \$334.94                             | \$2,009.64                    | 2012-07-01 to 2012-12-31 | Credit   |
| 725472                        | 664030 | 2012-07-01 to 2012-10-31    | 4           | \$385.57                             | \$1,542.28                    | 2012-07-01 to 2012-12-31 | Credit   |
| 755772C                       | 693220 | 2012-07-01 to 2012-12-31    | 6           | \$386.58                             | \$2,319.48                    | 2012-07-01 to 2012-12-31 | Credit   |
| 847168                        | 652352 | 2012-07-01 to 2012-08-31    | 2           | \$227.59                             | \$455.18                      | 2012-07-01 to 2012-12-31 | Credit   |
| 851021                        | 660964 | 2012-07-01 to 2012-11-30    | 5           | \$245.87                             | \$1,229.35                    | 2012-07-01 to 2012-12-31 | Credit   |
| 866232                        | 702000 | 2011-12-01 to 2011-12-31    | 1           | \$182.83                             | \$182.83                      | 2011-07-01 to 2011-12-31 | Credit   |
| 866232                        | 702000 | 2012-01-01 to 2012-06-30    | 6           | \$182.83                             | \$1,096.98                    | 2012-01-01 to 2012-06-30 | Credit   |
| 866232                        | 702000 | 2012-07-01 to 2012-12-31    | 6           | \$182.83                             | \$1,096.98                    | 2012-07-01 to 2012-12-31 | Credit   |
| 885382                        | 695398 | 2012-07-01 to 2012-12-31    | 6           | \$209.47                             | \$1,256.82                    | 2012-07-01 to 2012-12-31 | Credit   |
| 896163                        | 659154 | 2012-07-01 to 2012-08-31    | 2           | \$94.10                              | \$188.20                      | 2012-07-01 to 2012-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2122-1**

**505 WEST 162 STREET**

**Managing Agent Information:**

THREE IN ONE EQUITIES  
31-10 37TH AVENUE, SUITE 500  
LONG ISLAND CITY, NY 11101

**Owner Information:**

THREE IN ONE EQUITIES LLC  
31-10 37TH AVENUE, SUITE 500  
LONG ISLAND CITY, NY 11101

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                    | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|--------------------|--------|-----------------------------|-------------|---------------------------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date</b> |        | <b>2012-06-22</b>           |             | <b>Total TAC Amount: \$7,192.92</b>   |                               |                          |          |  |
| 846363             | 704510 | 2010-09-01 to 2010-12-31    | 4           | \$233.59                              | \$934.36                      | 2010-07-01 to 2010-12-31 | Credit   |  |
| 846363             | 704510 | 2011-01-01 to 2011-06-30    | 6           | \$233.59                              | \$1,401.54                    | 2011-01-01 to 2011-06-30 | Credit   |  |
| 846363             | 704510 | 2011-07-01 to 2011-12-31    | 6           | \$233.59                              | \$1,401.54                    | 2011-07-01 to 2011-12-31 | Credit   |  |
| 846363             | 704510 | 2012-01-01 to 2012-06-30    | 6           | \$233.59                              | \$1,401.54                    | 2012-01-01 to 2012-06-30 | Credit   |  |
| 846363             | 704510 | 2012-07-01 to 2012-08-31    | 2           | \$233.59                              | \$467.18                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 850667             | 702285 | 2012-06-01 to 2012-06-30    | 1           | \$226.68                              | \$226.68                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 850667             | 702285 | 2012-07-01 to 2012-12-31    | 6           | \$226.68                              | \$1,360.08                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date</b> |        | <b>2012-08-20</b>           |             | <b>Total TAC Amount: \$2,251.24</b>   |                               |                          |          |  |
| 846363             | 711843 | 2012-09-01 to 2012-12-31    | 4           | \$285.30                              | \$1,141.20                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 847168             | 711015 | 2012-09-01 to 2012-12-31    | 4           | \$277.51                              | \$1,110.04                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date</b> |        | <b>2012-09-21</b>           |             | <b>Total TAC Amount: (\$1,546.32)</b> |                               |                          |          |  |
| 755772C            | 693220 | 2012-09-01 to 2012-12-31    | 4           | (\$386.58)                            | (\$1,546.32)                  | 2012-07-01 to 2012-12-31 | Debit    |  |
| <b>Posted Date</b> |        | <b>2012-10-22</b>           |             | <b>Total TAC Amount: \$575.68</b>     |                               |                          |          |  |
| 896163             | 715295 | 2012-09-01 to 2012-12-31    | 4           | \$143.92                              | \$575.68                      | 2012-07-01 to 2012-12-31 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2122-1**

**505 WEST 162 STREET**

**Managing Agent Information:**

THREE IN ONE EQUITIES

31-10 37TH AVENUE, SUITE 500  
LONG ISLAND CITY, NY 11101

**Owner Information:**

THREE IN ONE EQUITIES LLC

31-10 37TH AVENUE, SUITE 500  
LONG ISLAND CITY, NY 11101

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date</b> |        | <b>2012-11-23</b>           |             | <b>Total TAC Amount: \$9,963.90</b> |                               |                          |          |  |  |  |
| 102203U0           | 693997 | 2013-01-01 to 2013-06-30    | 6           | \$334.94                            | \$2,009.64                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 755772C            | 693220 | 2013-01-01 to 2013-06-30    | 6           | (\$386.58)                          | (\$2,319.48)                  | 2013-01-01 to 2013-06-30 | Debit    |  |  |  |
| 755772C            | 693220 | 2013-01-01 to 2013-06-30    | 6           | \$386.58                            | \$2,319.48                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 846363             | 711843 | 2013-01-01 to 2013-06-30    | 6           | \$285.30                            | \$1,711.80                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 847168             | 711015 | 2013-01-01 to 2013-06-30    | 6           | \$277.51                            | \$1,665.06                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 850667             | 702285 | 2013-01-01 to 2013-06-30    | 6           | \$226.68                            | \$1,360.08                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 866232             | 702000 | 2013-01-01 to 2013-06-30    | 6           | \$182.83                            | \$1,096.98                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 885382             | 695398 | 2013-01-01 to 2013-06-30    | 6           | \$209.47                            | \$1,256.82                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 896163             | 715295 | 2013-01-01 to 2013-06-30    | 6           | \$143.92                            | \$863.52                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2122-12**      **529 WEST 162 STREET**

**Managing Agent Information:** CHRISTOPHE FALCO  
510 WEST 123RD STREET  
NEW YORK, NY 10027

**Owner Information:** CITYSCAPE DEVELOPMENT  
510 WEST 123RD STREET  
NEW YORK, NY 10027

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$1,944.18</b> |                               |                          |          |
| 870005                        | 688316 | 2012-01-01 to 2012-06-30    | 6           | \$324.03                            | \$1,944.18                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,944.18</b> |                               |                          |          |
| 870005                        | 688316 | 2012-07-01 to 2012-12-31    | 6           | \$324.03                            | \$1,944.18                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,944.18</b> |                               |                          |          |
| 870005                        | 688316 | 2013-01-01 to 2013-06-30    | 6           | \$324.03                            | \$1,944.18                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2122-15**      **535 WEST 162 STREET**

|                                    |   |                           |  |
|------------------------------------|---|---------------------------|--|
| <b>Managing Agent Information:</b> | JASON M GREEN<br>GREEN & COHEN,<br><br>319 EAST 91ST STREET, PROF SUITE<br>NEW YORK, NY 10128 | <b>Owner Information:</b> | WESTMINSTER MANAGEMENT LLC<br><br>18 COLUMBIA TURNPIKE STE 230<br>FLORHAM PARK, NJ 07932 |
|------------------------------------|---|---------------------------|--|

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$233.94</b>   |                               |                          |          |
| 846180                        | 665728 | 2012-07-01 to 2012-12-31    | 6           | \$38.99                             | \$233.94                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-09-21</b> |        |                             |             | <b>Total TAC Amount: \$9,825.05</b> |                               |                          |          |
| 711795                        | 713437 | 2010-06-01 to 2010-06-30    | 1           | \$305.71                            | \$305.71                      | 2010-01-01 to 2010-06-30 | Credit   |
| 711795                        | 713437 | 2010-07-01 to 2010-12-31    | 6           | \$305.71                            | \$1,834.26                    | 2010-07-01 to 2010-12-31 | Credit   |
| 711795                        | 713437 | 2011-01-01 to 2011-06-30    | 6           | \$305.71                            | \$1,834.26                    | 2011-01-01 to 2011-06-30 | Credit   |
| 711795                        | 713437 | 2011-07-01 to 2011-12-31    | 6           | \$305.71                            | \$1,834.26                    | 2011-07-01 to 2011-12-31 | Credit   |
| 711795                        | 713437 | 2012-01-01 to 2012-05-31    | 5           | \$305.71                            | \$1,528.55                    | 2012-01-01 to 2012-06-30 | Credit   |
| 711795                        | 713438 | 2012-06-01 to 2012-06-30    | 1           | \$355.43                            | \$355.43                      | 2012-01-01 to 2012-06-30 | Credit   |
| 711795                        | 713438 | 2012-07-01 to 2012-12-31    | 6           | \$355.43                            | \$2,132.58                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-10-22</b> |        |                             |             | <b>Total TAC Amount: \$441.33</b>   |                               |                          |          |
| 711795                        | 713438 | 2012-06-01 to 2012-06-30    | 1           | (\$0.01)                            | (\$0.01)                      | 2012-01-01 to 2012-06-30 | Debit    |
| 711795                        | 713438 | 2012-07-01 to 2012-12-31    | 6           | (\$0.01)                            | (\$0.06)                      | 2012-07-01 to 2012-12-31 | Debit    |
| 855835                        | 714475 | 2012-09-01 to 2012-12-31    | 4           | \$110.35                            | \$441.40                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$2,872.60</b> |                               |                          |          |
| 711795                        | 713438 | 2013-01-01 to 2013-06-30    | 6           | \$355.43                            | \$2,132.58                    | 2013-01-01 to 2013-06-30 | Credit   |
| 711795                        | 713438 | 2013-01-01 to 2013-06-30    | 6           | (\$0.01)                            | (\$0.06)                      | 2013-01-01 to 2013-06-30 | Debit    |
| 846180                        | 665728 | 2013-01-01 to 2013-02-28    | 2           | \$38.99                             | \$77.98                       | 2013-01-01 to 2013-06-30 | Credit   |
| 855835                        | 714475 | 2013-01-01 to 2013-06-30    | 6           | \$110.35                            | \$662.10                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2122-18**      **539 WEST 162 STREET**

**Managing Agent Information:** JASON M GREEN  
GREEN & COHEN,  
319 EAST 91ST STREET, PROF SUITE  
NEW YORK, NY 10128

**Owner Information:** WESTMINSTER MANAGEMENT LLC  
18 COLUMBIA TURNPIKE STE 230  
FLORHAM PARK, NJ 07932

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,317.66</b> |                               |                          |          |
| 863116                        | 663380 | 2012-07-01 to 2012-12-31    | 6           | \$219.61                            | \$1,317.66                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$219.61</b>   |                               |                          |          |
| 863116                        | 663380 | 2013-01-01 to 2013-01-31    | 1           | \$219.61                            | \$219.61                      | 2013-01-01 to 2013-06-30 | Credit   |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2122-21      543 WEST 162 STREET**

**Managing Agent Information:**

**Owner Information:** 545 WEST 162 STREET LLC  
MANAGEMENT OFFICE  
95-04 DELANCEY STREET  
NEW YORK, NY 10002

| Docket #                      | App #  | Months Included in this TAC          | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|-------------------------------|--------|--------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date 2012-05-22</b> |        | <b>Total TAC Amount: \$19,111.98</b> |             |                    |                               |                          |          |  |
| 754659                        | 701702 | 2011-05-01 to 2011-06-30             | 2           | \$301.58           | \$603.16                      | 2011-01-01 to 2011-06-30 | Credit   |  |
| 754659                        | 701702 | 2011-07-01 to 2011-12-31             | 6           | \$301.58           | \$1,809.48                    | 2011-07-01 to 2011-12-31 | Credit   |  |
| 754659                        | 701702 | 2012-01-01 to 2012-06-30             | 6           | \$301.58           | \$1,809.48                    | 2012-01-01 to 2012-06-30 | Credit   |  |
| 754659                        | 701702 | 2012-07-01 to 2012-12-31             | 6           | \$301.58           | \$1,809.48                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 803441                        | 680466 | 2012-07-01 to 2012-12-31             | 6           | \$267.03           | \$1,602.18                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 817220                        | 659146 | 2012-07-01 to 2012-10-31             | 4           | \$395.26           | \$1,581.04                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 820191                        | 697916 | 2012-05-01 to 2012-06-30             | 2           | \$282.23           | \$564.46                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 820191                        | 697916 | 2012-07-01 to 2012-12-31             | 6           | \$282.23           | \$1,693.38                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 855336                        | 613754 | 2009-05-01 to 2009-06-30             | 2           | \$146.78           | \$293.56                      | 2009-01-01 to 2009-06-30 | Credit   |  |
| 855336                        | 613754 | 2009-07-01 to 2009-12-31             | 6           | \$146.78           | \$880.68                      | 2009-07-01 to 2009-12-31 | Credit   |  |
| 855336                        | 613754 | 2010-01-01 to 2010-06-30             | 6           | \$146.78           | \$880.68                      | 2010-01-01 to 2010-06-30 | Credit   |  |
| 855336                        | 613754 | 2010-07-01 to 2010-12-31             | 6           | \$146.78           | \$880.68                      | 2010-07-01 to 2010-12-31 | Credit   |  |
| 855336                        | 613754 | 2011-01-01 to 2011-04-30             | 4           | \$146.78           | \$587.12                      | 2011-01-01 to 2011-06-30 | Credit   |  |
| 855336                        | 702296 | 2011-05-01 to 2011-06-30             | 2           | \$205.83           | \$411.66                      | 2011-01-01 to 2011-06-30 | Credit   |  |
| 855336                        | 702296 | 2011-07-01 to 2011-12-31             | 6           | \$205.83           | \$1,234.98                    | 2011-07-01 to 2011-12-31 | Credit   |  |
| 855336                        | 702296 | 2012-01-01 to 2012-06-30             | 6           | \$205.83           | \$1,234.98                    | 2012-01-01 to 2012-06-30 | Credit   |  |
| 855336                        | 702296 | 2012-07-01 to 2012-12-31             | 6           | \$205.83           | \$1,234.98                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date 2012-08-20</b> |        | <b>Total TAC Amount: \$4,368.49</b>  |             |                    |                               |                          |          |  |
| 832685                        | 676672 | 2011-08-01 to 2011-12-31             | 5           | \$256.97           | \$1,284.85                    | 2011-07-01 to 2011-12-31 | Credit   |  |
| 832685                        | 676672 | 2012-01-01 to 2012-06-30             | 6           | \$256.97           | \$1,541.82                    | 2012-01-01 to 2012-06-30 | Credit   |  |
| 832685                        | 676672 | 2012-07-01 to 2012-12-31             | 6           | \$256.97           | \$1,541.82                    | 2012-07-01 to 2012-12-31 | Credit   |  |

Information as of Monday, December 24, 2012

Borough of Manhattan

If you have any questions about the TACs on this report, please email [SCRIE@finance.nyc.gov](mailto:SCRIE@finance.nyc.gov)  
To change agent/owner information, please download the SCRIE Change Form on [www.nyc.gov/finance](http://www.nyc.gov/finance)

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2122-21      543 WEST 162 STREET**

**Managing Agent Information:**

**Owner Information:**  
 545 WEST 162 STREET LLC  
 MANAGEMENT OFFICE  
 95-04 DELANCEY STREET  
 NEW YORK, NY 10002

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-10-22</b> |        |                             |             | <b>Total TAC Amount: \$876.54</b>   |                               |                          |          |
| 817220                        | 716373 | 2012-11-01 to 2012-12-31    | 2           | \$438.27                            | \$876.54                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$9,390.38</b> |                               |                          |          |
| 754659                        | 701702 | 2013-01-01 to 2013-04-30    | 4           | \$301.58                            | \$1,206.32                    | 2013-01-01 to 2013-06-30 | Credit   |
| 803441                        | 680466 | 2013-01-01 to 2013-06-30    | 6           | \$267.03                            | \$1,602.18                    | 2013-01-01 to 2013-06-30 | Credit   |
| 817220                        | 716373 | 2013-01-01 to 2013-06-30    | 6           | \$438.27                            | \$2,629.62                    | 2013-01-01 to 2013-06-30 | Credit   |
| 820191                        | 697916 | 2013-01-01 to 2013-06-30    | 6           | \$282.23                            | \$1,693.38                    | 2013-01-01 to 2013-06-30 | Credit   |
| 832685                        | 676672 | 2011-08-01 to 2011-12-31    | 5           | (\$4.62)                            | (\$23.10)                     | 2011-07-01 to 2011-12-31 | Debit    |
| 832685                        | 676672 | 2012-01-01 to 2012-06-30    | 6           | (\$4.62)                            | (\$27.72)                     | 2012-01-01 to 2012-06-30 | Debit    |
| 832685                        | 676672 | 2012-07-01 to 2012-12-31    | 6           | (\$4.62)                            | (\$27.72)                     | 2012-07-01 to 2012-12-31 | Debit    |
| 832685                        | 676672 | 2013-01-01 to 2013-06-30    | 6           | \$256.97                            | \$1,541.82                    | 2013-01-01 to 2013-06-30 | Credit   |
| 832685                        | 676672 | 2013-01-01 to 2013-06-30    | 6           | (\$4.62)                            | (\$27.72)                     | 2013-01-01 to 2013-06-30 | Debit    |
| 855336                        | 702296 | 2013-01-01 to 2013-04-30    | 4           | \$205.83                            | \$823.32                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2122-48**      **3880 BROADWAY**

**Managing Agent Information:**  
 3820 BROADWAY  
 MANAGEMENT OFFICE  
 95-04 DELANCEY STREET  
 NEW YORK, NY 10002

**Owner Information:**  
 3880 BROADWAY LLC  
 MANAGEMENT OFFICE  
 95-04 DELANCEY STREET  
 NEW YORK, NY 10002

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$2,014.10</b> |                               |                          |          |
| 849411                        | 701854 | 2012-03-01 to 2012-06-30    | 4           | \$201.41                            | \$805.64                      | 2012-01-01 to 2012-06-30 | Credit   |
| 849411                        | 701854 | 2012-07-01 to 2012-12-31    | 6           | \$201.41                            | \$1,208.46                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-09-21</b> |        |                             |             | <b>Total TAC Amount: \$359.44</b>   |                               |                          |          |
| 852743                        | 704248 | 2012-05-01 to 2012-06-30    | 2           | \$44.93                             | \$89.86                       | 2012-01-01 to 2012-06-30 | Credit   |
| 852743                        | 704248 | 2012-07-01 to 2012-12-31    | 6           | \$44.93                             | \$269.58                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,388.18</b> |                               |                          |          |
| 849411                        | 701854 | 2013-01-01 to 2013-06-30    | 6           | \$201.41                            | \$1,208.46                    | 2013-01-01 to 2013-06-30 | Credit   |
| 852743                        | 704248 | 2013-01-01 to 2013-04-30    | 4           | \$44.93                             | \$179.72                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2122-52**      3890 BROADWAY

|  |   |
|--|---|
| <b>Managing Agent Information:</b><br>ALEX BONNET<br>SDG MANAGEMENT<br><br>888 SEVENTH AVENUE - STE 2400<br>NEW YORK, NY 10019 | <b>Owner Information:</b><br>3890-98 BROADWAY ASSOCIATES, LLC<br><br>888 SEVENTH AVENUE - 24 FL<br>NEW YORK, NY 10019 |
|--|---|

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$8,513.10</b> |                               |                          |          |
| 757479C                       | 689309 | 2012-01-01 to 2012-06-30    | 6           | \$525.84                            | \$3,155.04                    | 2012-01-01 to 2012-06-30 | Credit   |
| 818004                        | 686852 | 2012-01-01 to 2012-06-30    | 6           | \$324.22                            | \$1,945.32                    | 2012-01-01 to 2012-06-30 | Credit   |
| 864176                        | 686897 | 2012-01-01 to 2012-06-30    | 6           | \$480.07                            | \$2,880.42                    | 2012-01-01 to 2012-06-30 | Credit   |
| 875475                        | 691049 | 2012-01-01 to 2012-06-30    | 6           | \$88.72                             | \$532.32                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$4,311.66</b> |                               |                          |          |
| 842162                        | 642423 | 2010-01-01 to 2010-06-30    | 6           | \$90.07                             | \$540.42                      | 2010-01-01 to 2010-06-30 | Credit   |
| 842162                        | 642423 | 2010-07-01 to 2010-12-31    | 6           | \$90.07                             | \$540.42                      | 2010-07-01 to 2010-12-31 | Credit   |
| 842162                        | 642423 | 2011-01-01 to 2011-06-30    | 6           | \$90.07                             | \$540.42                      | 2011-01-01 to 2011-06-30 | Credit   |
| 842162                        | 642423 | 2011-07-01 to 2011-12-31    | 6           | \$90.07                             | \$540.42                      | 2011-07-01 to 2011-12-31 | Credit   |
| 842162                        | 692192 | 2012-01-01 to 2012-06-30    | 6           | \$358.33                            | \$2,149.98                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$1,040.34</b> |                               |                          |          |
| 873759                        | 692259 | 2012-01-01 to 2012-06-30    | 6           | \$173.39                            | \$1,040.34                    | 2012-01-01 to 2012-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2122-52**      **3890 BROADWAY**

|  |   |
|--|---|
| <b>Managing Agent Information:</b><br>ALEX BONNET<br>SDG MANAGEMENT<br><br>888 SEVENTH AVENUE - STE 2400<br>NEW YORK, NY 10019 | <b>Owner Information:</b><br>3890-98 BROADWAY ASSOCIATES, LLC<br><br>888 SEVENTH AVENUE - 24 FL<br>NEW YORK, NY 10019 |
|--|---|

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |
|--------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|--|--|
| <b>Posted Date</b> |        | <b>2012-05-22</b>           |             | <b>Total TAC Amount: \$16,115.10</b> |                               |                          |          |  |  |
| 757479C            | 689309 | 2012-07-01 to 2012-12-31    | 6           | \$525.84                             | \$3,155.04                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 818004             | 686852 | 2012-07-01 to 2012-12-31    | 6           | \$324.22                             | \$1,945.32                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 842162             | 692192 | 2012-07-01 to 2012-12-31    | 6           | \$358.33                             | \$2,149.98                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 843746             | 686415 | 2012-07-01 to 2012-12-31    | 6           | \$735.28                             | \$4,411.68                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 864176             | 686897 | 2012-07-01 to 2012-12-31    | 6           | \$480.07                             | \$2,880.42                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 873759             | 692259 | 2012-07-01 to 2012-12-31    | 6           | \$173.39                             | \$1,040.34                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 875475             | 691049 | 2012-07-01 to 2012-12-31    | 6           | \$88.72                              | \$532.32                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| <b>Posted Date</b> |        | <b>2012-07-19</b>           |             | <b>Total TAC Amount: \$5,471.64</b>  |                               |                          |          |  |  |
| 842162             | 642423 | 2011-01-01 to 2011-06-30    | 6           | (\$6.00)                             | (\$36.00)                     | 2011-01-01 to 2011-06-30 | Debit    |  |  |
| 842162             | 642423 | 2011-07-01 to 2011-12-31    | 6           | (\$6.00)                             | (\$36.00)                     | 2011-07-01 to 2011-12-31 | Debit    |  |  |
| 842162             | 692192 | 2012-01-01 to 2012-06-30    | 6           | \$59.41                              | \$356.46                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 842162             | 692192 | 2012-07-01 to 2012-12-31    | 6           | \$59.41                              | \$356.46                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 873759             | 637278 | 2011-01-01 to 2011-06-30    | 6           | \$152.60                             | \$915.60                      | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 873759             | 637278 | 2011-07-01 to 2011-12-31    | 6           | \$152.60                             | \$915.60                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 873759             | 692259 | 2012-01-01 to 2012-06-30    | 6           | \$249.96                             | \$1,499.76                    | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 873759             | 692259 | 2012-07-01 to 2012-12-31    | 6           | \$249.96                             | \$1,499.76                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2122-52**      **3890 BROADWAY**

|  |   |
|--|---|
| <b>Managing Agent Information:</b><br>ALEX BONNET<br>SDG MANAGEMENT<br><br>888 SEVENTH AVENUE - STE 2400<br>NEW YORK, NY 10019 | <b>Owner Information:</b><br>3890-98 BROADWAY ASSOCIATES, LLC<br><br>888 SEVENTH AVENUE - 24 FL<br>NEW YORK, NY 10019 |
|--|---|

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |
|--------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|--|--|
| <b>Posted Date</b> |        | <b>2012-08-20</b>           |             | <b>Total TAC Amount: \$10,331.28</b> |                               |                          |          |  |  |
| 757479C            | 689309 | 2012-01-01 to 2012-06-30    | 6           | \$102.27                             | \$613.62                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 757479C            | 689309 | 2012-07-01 to 2012-12-31    | 6           | \$102.27                             | \$613.62                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 818004             | 579725 | 2009-01-01 to 2009-06-30    | 6           | \$111.39                             | \$668.34                      | 2009-01-01 to 2009-06-30 | Credit   |  |  |
| 818004             | 579725 | 2009-07-01 to 2009-12-31    | 6           | \$111.39                             | \$668.34                      | 2009-07-01 to 2009-12-31 | Credit   |  |  |
| 818004             | 643106 | 2010-01-01 to 2010-06-30    | 6           | \$220.63                             | \$1,323.78                    | 2010-01-01 to 2010-06-30 | Credit   |  |  |
| 818004             | 643106 | 2010-07-01 to 2010-12-31    | 6           | \$220.63                             | \$1,323.78                    | 2010-07-01 to 2010-12-31 | Credit   |  |  |
| 818004             | 643106 | 2011-01-01 to 2011-06-30    | 6           | \$44.47                              | \$266.82                      | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 818004             | 643106 | 2011-01-01 to 2011-06-30    | 6           | \$220.63                             | \$1,323.78                    | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 818004             | 643106 | 2011-07-01 to 2011-12-31    | 6           | \$44.47                              | \$266.82                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 818004             | 643106 | 2011-07-01 to 2011-12-31    | 6           | \$220.63                             | \$1,323.78                    | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 864176             | 686897 | 2012-01-01 to 2012-06-30    | 6           | \$62.97                              | \$377.82                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 864176             | 686897 | 2012-07-01 to 2012-12-31    | 6           | \$62.97                              | \$377.82                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 875475             | 638481 | 2011-01-01 to 2011-06-30    | 6           | \$98.58                              | \$591.48                      | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 875475             | 638481 | 2011-07-01 to 2011-12-31    | 6           | \$98.58                              | \$591.48                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2122-52**      3890 BROADWAY

|  |   |
|--|---|
| <b>Managing Agent Information:</b><br>ALEX BONNET<br>SDG MANAGEMENT<br><br>888 SEVENTH AVENUE - STE 2400<br>NEW YORK, NY 10019 | <b>Owner Information:</b><br>3890-98 BROADWAY ASSOCIATES, LLC<br><br>888 SEVENTH AVENUE - 24 FL<br>NEW YORK, NY 10019 |
|--|---|

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-09-21</b> |        |                             |             | <b>Total TAC Amount: \$884.00</b>   |                               |                          |          |
| 810944                        | 643975 | 2010-01-01 to 2010-06-30    | 6           | \$6.25                              | \$37.50                       | 2010-01-01 to 2010-06-30 | Credit   |
| 810944                        | 643975 | 2010-07-01 to 2010-12-31    | 6           | \$6.25                              | \$37.50                       | 2010-07-01 to 2010-12-31 | Credit   |
| 810944                        | 643975 | 2011-01-01 to 2011-06-30    | 6           | \$47.19                             | \$283.14                      | 2011-01-01 to 2011-06-30 | Credit   |
| 810944                        | 643975 | 2011-01-01 to 2011-06-30    | 6           | \$6.25                              | \$37.50                       | 2011-01-01 to 2011-06-30 | Credit   |
| 810944                        | 643975 | 2011-07-01 to 2011-12-31    | 6           | \$6.25                              | \$37.50                       | 2011-07-01 to 2011-12-31 | Credit   |
| 810944                        | 643975 | 2011-07-01 to 2011-12-31    | 6           | \$47.19                             | \$283.14                      | 2011-07-01 to 2011-12-31 | Credit   |
| 865005                        | 703895 | 2012-05-01 to 2012-06-30    | 2           | \$70.60                             | \$141.20                      | 2012-01-01 to 2012-06-30 | Credit   |
| 865005                        | 703895 | 2012-07-01 to 2012-12-31    | 6           | \$70.60                             | \$423.60                      | 2012-07-01 to 2012-12-31 | Credit   |
| 875475                        | 638481 | 2011-01-01 to 2011-06-30    | 6           | (\$33.09)                           | (\$198.54)                    | 2011-01-01 to 2011-06-30 | Debit    |
| 875475                        | 638481 | 2011-07-01 to 2011-12-31    | 6           | (\$33.09)                           | (\$198.54)                    | 2011-07-01 to 2011-12-31 | Debit    |
| <b>Posted Date 2012-10-22</b> |        |                             |             | <b>Total TAC Amount: \$1,772.76</b> |                               |                          |          |
| 864176                        | 686897 | 2012-01-01 to 2012-06-30    | 6           | \$29.92                             | \$179.52                      | 2012-01-01 to 2012-06-30 | Credit   |
| 864176                        | 686897 | 2012-07-01 to 2012-12-31    | 6           | \$29.92                             | \$179.52                      | 2012-07-01 to 2012-12-31 | Credit   |
| 873759                        | 637278 | 2011-04-01 to 2011-06-30    | 3           | \$37.40                             | \$112.20                      | 2011-01-01 to 2011-06-30 | Credit   |
| 873759                        | 637278 | 2011-07-01 to 2011-12-31    | 6           | \$37.40                             | \$224.40                      | 2011-07-01 to 2011-12-31 | Credit   |
| 873759                        | 692259 | 2012-01-01 to 2012-06-30    | 6           | \$37.40                             | \$224.40                      | 2012-01-01 to 2012-06-30 | Credit   |
| 873759                        | 692259 | 2012-07-01 to 2012-12-31    | 6           | \$37.40                             | \$224.40                      | 2012-07-01 to 2012-12-31 | Credit   |
| 875475                        | 638481 | 2011-04-01 to 2011-06-30    | 3           | \$29.92                             | \$89.76                       | 2011-01-01 to 2011-06-30 | Credit   |
| 875475                        | 638481 | 2011-07-01 to 2011-12-31    | 6           | \$29.92                             | \$179.52                      | 2011-07-01 to 2011-12-31 | Credit   |
| 875475                        | 691049 | 2012-01-01 to 2012-06-30    | 6           | \$29.92                             | \$179.52                      | 2012-01-01 to 2012-06-30 | Credit   |
| 875475                        | 691049 | 2012-07-01 to 2012-12-31    | 6           | \$29.92                             | \$179.52                      | 2012-07-01 to 2012-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2122-52**      3890 BROADWAY

|  |   |
|--|---|
| <b>Managing Agent Information:</b><br>ALEX BONNET<br>SDG MANAGEMENT<br><br>888 SEVENTH AVENUE - STE 2400<br>NEW YORK, NY 10019 | <b>Owner Information:</b><br>3890-98 BROADWAY ASSOCIATES, LLC<br><br>888 SEVENTH AVENUE - 24 FL<br>NEW YORK, NY 10019 |
|--|---|

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |
|--------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|--|--|
| <b>Posted Date</b> |        | <b>2012-11-23</b>           |             | <b>Total TAC Amount: \$29,544.60</b> |                               |                          |          |  |  |
| 757479C            | 637702 | 2011-04-01 to 2011-06-30    | 3           | \$37.40                              | \$112.20                      | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 757479C            | 637702 | 2011-07-01 to 2011-12-31    | 6           | \$37.40                              | \$224.40                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 757479C            | 689309 | 2012-01-01 to 2012-06-30    | 6           | \$37.40                              | \$224.40                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 757479C            | 689309 | 2012-07-01 to 2012-12-31    | 6           | \$37.40                              | \$224.40                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 757479C            | 689309 | 2013-01-01 to 2013-06-30    | 6           | \$525.84                             | \$3,155.04                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 757479C            | 689309 | 2013-01-01 to 2013-06-30    | 6           | \$102.27                             | \$613.62                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 757479C            | 689309 | 2013-01-01 to 2013-06-30    | 6           | \$37.40                              | \$224.40                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 818004             | 686852 | 2013-01-01 to 2013-06-30    | 6           | \$324.22                             | \$1,945.32                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 842162             | 692192 | 2013-01-01 to 2013-06-30    | 6           | \$358.33                             | \$2,149.98                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 842162             | 692192 | 2013-01-01 to 2013-06-30    | 6           | \$59.41                              | \$356.46                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 843746             | 686415 | 2013-01-01 to 2013-06-30    | 6           | \$735.28                             | \$4,411.68                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 860403             | 719150 | 2010-01-01 to 2010-06-30    | 6           | \$107.00                             | \$642.00                      | 2010-01-01 to 2010-06-30 | Credit   |  |  |
| 860403             | 719150 | 2010-01-01 to 2010-06-30    | 6           | \$60.47                              | \$362.82                      | 2010-01-01 to 2010-06-30 | Credit   |  |  |
| 860403             | 719150 | 2010-07-01 to 2010-12-31    | 6           | \$107.00                             | \$642.00                      | 2010-07-01 to 2010-12-31 | Credit   |  |  |
| 860403             | 719150 | 2010-07-01 to 2010-12-31    | 6           | \$60.47                              | \$362.82                      | 2010-07-01 to 2010-12-31 | Credit   |  |  |
| 860403             | 719150 | 2011-01-01 to 2011-06-30    | 6           | \$107.00                             | \$642.00                      | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 860403             | 719150 | 2011-01-01 to 2011-06-30    | 6           | \$60.47                              | \$362.82                      | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 860403             | 719150 | 2011-07-01 to 2011-12-31    | 6           | \$60.47                              | \$362.82                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 860403             | 719150 | 2011-07-01 to 2011-12-31    | 6           | \$107.00                             | \$642.00                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 860403             | 719356 | 2012-01-01 to 2012-06-30    | 6           | \$107.00                             | \$642.00                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 860403             | 719356 | 2012-01-01 to 2012-06-30    | 6           | \$111.39                             | \$668.34                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 860403             | 719356 | 2012-07-01 to 2012-12-31    | 6           | \$111.39                             | \$668.34                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2122-52**      **3890 BROADWAY**

|  |   |
|--|---|
| <b>Managing Agent Information:</b><br>ALEX BONNET<br>SDG MANAGEMENT<br><br>888 SEVENTH AVENUE - STE 2400<br>NEW YORK, NY 10019 | <b>Owner Information:</b><br>3890-98 BROADWAY ASSOCIATES, LLC<br><br>888 SEVENTH AVENUE - 24 FL<br>NEW YORK, NY 10019 |
|--|---|

| Docket # | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |
|----------|--------|-----------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| 860403   | 719356 | 2012-07-01 to 2012-12-31    | 6           | \$107.00           | \$642.00                      | 2012-07-01 to 2012-12-31 | Credit   |
| 860403   | 719356 | 2013-01-01 to 2013-06-30    | 6           | \$111.39           | \$668.34                      | 2013-01-01 to 2013-06-30 | Credit   |
| 860403   | 719356 | 2013-01-01 to 2013-06-30    | 6           | \$54.74            | \$328.44                      | 2013-01-01 to 2013-06-30 | Credit   |
| 860403   | 719356 | 2013-01-01 to 2013-06-30    | 6           | \$107.00           | \$642.00                      | 2013-01-01 to 2013-06-30 | Credit   |
| 864176   | 686897 | 2013-01-01 to 2013-06-30    | 6           | \$62.97            | \$377.82                      | 2013-01-01 to 2013-06-30 | Credit   |
| 864176   | 686897 | 2013-01-01 to 2013-06-30    | 6           | \$29.92            | \$179.52                      | 2013-01-01 to 2013-06-30 | Credit   |
| 864176   | 686897 | 2013-01-01 to 2013-06-30    | 6           | \$480.07           | \$2,880.42                    | 2013-01-01 to 2013-06-30 | Credit   |
| 865005   | 703895 | 2013-01-01 to 2013-06-30    | 6           | \$70.60            | \$423.60                      | 2013-01-01 to 2013-06-30 | Credit   |
| 865005   | 703895 | 2013-01-01 to 2013-06-30    | 6           | \$47.71            | \$286.26                      | 2013-01-01 to 2013-06-30 | Credit   |
| 873759   | 692259 | 2013-01-01 to 2013-06-30    | 6           | \$173.39           | \$1,040.34                    | 2013-01-01 to 2013-06-30 | Credit   |
| 873759   | 692259 | 2013-01-01 to 2013-06-30    | 6           | \$37.40            | \$224.40                      | 2013-01-01 to 2013-06-30 | Credit   |
| 873759   | 692259 | 2013-01-01 to 2013-06-30    | 6           | \$249.96           | \$1,499.76                    | 2013-01-01 to 2013-06-30 | Credit   |
| 875475   | 691049 | 2013-01-01 to 2013-06-30    | 6           | \$88.72            | \$532.32                      | 2013-01-01 to 2013-06-30 | Credit   |
| 875475   | 691049 | 2013-01-01 to 2013-06-30    | 6           | \$29.92            | \$179.52                      | 2013-01-01 to 2013-06-30 | Credit   |

**Posted Date 2012-12-21**

**Total TAC Amount: \$2,918.10**

|        |        |                          |   |          |            |                          |        |
|--------|--------|--------------------------|---|----------|------------|--------------------------|--------|
| 800487 | 721021 | 2013-01-01 to 2013-06-30 | 6 | \$486.35 | \$2,918.10 | 2013-01-01 to 2013-06-30 | Credit |
|--------|--------|--------------------------|---|----------|------------|--------------------------|--------|

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2122-58**      3900 BROADWAY

**Managing Agent Information:**  
 MORTON RECHT  
 LANGSAM PROPERTY SERVICES  
 1601 BRONXDALE AVENUE SUITE 201  
 BRONX, NY 10462

**Owner Information:**  
 SORABH MAHESHWARI  
 LANGSAM PROPERTY SERVICES CORP  
 1601 BRONXDALE AVE SUITE 201  
 BRONX, NY 10462

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$7,120.28</b> |                               |                          |          |
| 724891                        | 689444 | 2011-10-01 to 2011-12-31    | 3           | \$340.93                            | \$1,022.79                    | 2011-07-01 to 2011-12-31 | Credit   |
| 724891                        | 689444 | 2012-01-01 to 2012-06-30    | 6           | \$340.93                            | \$2,045.58                    | 2012-01-01 to 2012-06-30 | Credit   |
| 736534C                       | 689072 | 2012-01-01 to 2012-06-30    | 6           | \$179.91                            | \$1,079.46                    | 2012-01-01 to 2012-06-30 | Credit   |
| 860135                        | 688818 | 2011-06-01 to 2011-06-30    | 1           | \$228.65                            | \$228.65                      | 2011-01-01 to 2011-06-30 | Credit   |
| 860135                        | 688818 | 2011-07-01 to 2011-12-31    | 6           | \$228.65                            | \$1,371.90                    | 2011-07-01 to 2011-12-31 | Credit   |
| 860135                        | 688818 | 2012-01-01 to 2012-06-30    | 6           | \$228.65                            | \$1,371.90                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$1,552.80</b> |                               |                          |          |
| 736534C                       | 635412 | 2010-01-01 to 2010-06-30    | 6           | \$64.70                             | \$388.20                      | 2010-01-01 to 2010-06-30 | Credit   |
| 736534C                       | 635412 | 2010-07-01 to 2010-12-31    | 6           | \$64.70                             | \$388.20                      | 2010-07-01 to 2010-12-31 | Credit   |
| 736534C                       | 635412 | 2011-01-01 to 2011-06-30    | 6           | \$64.70                             | \$388.20                      | 2011-01-01 to 2011-06-30 | Credit   |
| 736534C                       | 635412 | 2011-07-01 to 2011-12-31    | 6           | \$64.70                             | \$388.20                      | 2011-07-01 to 2011-12-31 | Credit   |
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$337.38</b>   |                               |                          |          |
| 890656                        | 698122 | 2012-04-01 to 2012-06-30    | 3           | \$112.46                            | \$337.38                      | 2012-01-01 to 2012-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2122-58**      3900 BROADWAY

**Managing Agent Information:**  
MORTON RECHT  
LANGSAM PROPERTY SERVICES  
  
1601 BRONXDALE AVENUE SUITE 201  
BRONX, NY 10462

**Owner Information:**  
SORABH MAHESHWARI  
LANGSAM PROPERTY SERVICES CORP  
  
1601 BRONXDALE AVE SUITE 201  
BRONX, NY 10462

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date</b> |        | <b>2012-05-22</b>           |             | <b>Total TAC Amount: \$6,993.12</b> |                               |                          |          |  |
| 724891             | 689444 | 2012-07-01 to 2012-12-31    | 6           | \$340.93                            | \$2,045.58                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 736534C            | 689072 | 2012-07-01 to 2012-12-31    | 6           | \$179.91                            | \$1,079.46                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 818009             | 668755 | 2012-07-01 to 2012-12-31    | 6           | \$191.02                            | \$1,146.12                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 860135             | 688818 | 2012-07-01 to 2012-12-31    | 6           | \$228.65                            | \$1,371.90                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 887619             | 681679 | 2012-07-01 to 2012-12-31    | 6           | \$112.55                            | \$675.30                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 890656             | 698122 | 2012-07-01 to 2012-12-31    | 6           | \$112.46                            | \$674.76                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date</b> |        | <b>2012-06-22</b>           |             | <b>Total TAC Amount: \$435.71</b>   |                               |                          |          |  |
| 874934             | 699033 | 2012-02-01 to 2012-06-30    | 5           | \$39.61                             | \$198.05                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 874934             | 699033 | 2012-07-01 to 2012-12-31    | 6           | \$39.61                             | \$237.66                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date</b> |        | <b>2012-08-20</b>           |             | <b>Total TAC Amount: \$1,954.93</b> |                               |                          |          |  |
| 874934             | 699033 | 2010-02-01 to 2010-06-30    | 5           | \$99.61                             | \$498.05                      | 2010-01-01 to 2010-06-30 | Credit   |  |
| 874934             | 699033 | 2010-07-01 to 2010-12-31    | 6           | \$99.61                             | \$597.66                      | 2010-07-01 to 2010-12-31 | Credit   |  |
| 874934             | 699033 | 2011-01-01 to 2011-06-30    | 6           | \$99.61                             | \$597.66                      | 2011-01-01 to 2011-06-30 | Credit   |  |
| 874934             | 699033 | 2011-07-01 to 2011-12-31    | 6           | \$99.61                             | \$597.66                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 874934             | 699033 | 2012-01-01 to 2012-01-31    | 1           | \$99.61                             | \$99.61                       | 2012-01-01 to 2012-06-30 | Credit   |  |
| 874934             | 699033 | 2012-02-01 to 2012-06-30    | 5           | (\$39.61)                           | (\$198.05)                    | 2012-01-01 to 2012-06-30 | Debit    |  |
| 874934             | 699033 | 2012-07-01 to 2012-12-31    | 6           | (\$39.61)                           | (\$237.66)                    | 2012-07-01 to 2012-12-31 | Debit    |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2122-58**      3900 BROADWAY

**Managing Agent Information:**  
 MORTON RECHT  
 LANGSAM PROPERTY SERVICES  
 1601 BRONXDALE AVENUE SUITE 201  
 BRONX, NY 10462

**Owner Information:**  
 SORABH MAHESHWARI  
 LANGSAM PROPERTY SERVICES CORP  
 1601 BRONXDALE AVE SUITE 201  
 BRONX, NY 10462

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period                        | TAC Type |
|--------------------|--------|-----------------------------|-------------|--------------------|-------------------------------|-----------------------------------|----------|
| <b>Posted Date</b> |        |                             |             | <b>2012-09-21</b>  |                               | <b>Total TAC Amount: \$594.84</b> |          |
| 736534C            | 635412 | 2011-01-01 to 2011-06-30    | 6           | \$35.47            | \$212.82                      | 2011-01-01 to 2011-06-30          | Credit   |
| 736534C            | 635412 | 2011-07-01 to 2011-12-31    | 6           | \$35.47            | \$212.82                      | 2011-07-01 to 2011-12-31          | Credit   |
| 818009             | 614178 | 2010-01-01 to 2010-06-30    | 6           | \$4.70             | \$28.20                       | 2010-01-01 to 2010-06-30          | Credit   |
| 818009             | 614178 | 2010-07-01 to 2010-12-31    | 6           | \$4.70             | \$28.20                       | 2010-07-01 to 2010-12-31          | Credit   |
| 818009             | 614178 | 2011-01-01 to 2011-04-30    | 4           | \$4.70             | \$18.80                       | 2011-01-01 to 2011-06-30          | Credit   |
| 818009             | 668755 | 2011-05-01 to 2011-06-30    | 2           | \$4.70             | \$9.40                        | 2011-01-01 to 2011-06-30          | Credit   |
| 818009             | 668755 | 2011-07-01 to 2011-12-31    | 6           | \$4.70             | \$28.20                       | 2011-07-01 to 2011-12-31          | Credit   |
| 818009             | 668755 | 2012-01-01 to 2012-06-30    | 6           | \$4.70             | \$28.20                       | 2012-01-01 to 2012-06-30          | Credit   |
| 818009             | 668755 | 2012-07-01 to 2012-12-31    | 6           | \$4.70             | \$28.20                       | 2012-07-01 to 2012-12-31          | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2122-58**      3900 BROADWAY

**Managing Agent Information:**  
 MORTON RECHT  
 LANGSAM PROPERTY SERVICES  
 1601 BRONXDALE AVENUE SUITE 201  
 BRONX, NY 10462

**Owner Information:**  
 SORABH MAHESHWARI  
 LANGSAM PROPERTY SERVICES CORP  
 1601 BRONXDALE AVE SUITE 201  
 BRONX, NY 10462

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|
| <b>Posted Date</b> |        | <b>2012-10-22</b>           |             | <b>Total TAC Amount: \$5,184.37</b> |                               |                          |          |  |  |
| 845767             | 568008 | 2008-05-01 to 2008-06-30    | 2           | \$12.32                             | \$24.64                       | 2008-01-01 to 2008-06-30 | Credit   |  |  |
| 845767             | 568008 | 2008-07-01 to 2008-12-31    | 6           | \$12.32                             | \$73.92                       | 2008-07-01 to 2008-12-31 | Credit   |  |  |
| 845767             | 568008 | 2009-01-01 to 2009-05-31    | 5           | \$12.32                             | \$61.60                       | 2009-01-01 to 2009-06-30 | Credit   |  |  |
| 845767             | 614998 | 2009-06-01 to 2009-06-30    | 1           | \$86.14                             | \$86.14                       | 2009-01-01 to 2009-06-30 | Credit   |  |  |
| 845767             | 614998 | 2009-06-01 to 2009-06-30    | 1           | \$12.32                             | \$12.32                       | 2009-01-01 to 2009-06-30 | Credit   |  |  |
| 845767             | 614998 | 2009-07-01 to 2009-12-31    | 6           | \$12.32                             | \$73.92                       | 2009-07-01 to 2009-12-31 | Credit   |  |  |
| 845767             | 614998 | 2009-07-01 to 2009-12-31    | 6           | \$86.14                             | \$516.84                      | 2009-07-01 to 2009-12-31 | Credit   |  |  |
| 845767             | 614998 | 2010-01-01 to 2010-06-30    | 6           | \$86.14                             | \$516.84                      | 2010-01-01 to 2010-06-30 | Credit   |  |  |
| 845767             | 614998 | 2010-01-01 to 2010-06-30    | 6           | \$12.32                             | \$73.92                       | 2010-01-01 to 2010-06-30 | Credit   |  |  |
| 845767             | 614998 | 2010-07-01 to 2010-12-31    | 6           | \$12.32                             | \$73.92                       | 2010-07-01 to 2010-12-31 | Credit   |  |  |
| 845767             | 614998 | 2010-07-01 to 2010-12-31    | 6           | \$86.14                             | \$516.84                      | 2010-07-01 to 2010-12-31 | Credit   |  |  |
| 845767             | 614998 | 2011-01-01 to 2011-05-31    | 5           | \$86.14                             | \$430.70                      | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 845767             | 614998 | 2011-01-01 to 2011-05-31    | 5           | \$12.32                             | \$61.60                       | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 874934             | 607630 | 2008-05-01 to 2008-06-30    | 2           | \$12.32                             | \$24.64                       | 2008-01-01 to 2008-06-30 | Credit   |  |  |
| 874934             | 607630 | 2008-07-01 to 2008-12-31    | 6           | \$12.32                             | \$73.92                       | 2008-07-01 to 2008-12-31 | Credit   |  |  |
| 874934             | 607630 | 2009-01-01 to 2009-06-30    | 6           | \$12.32                             | \$73.92                       | 2009-01-01 to 2009-06-30 | Credit   |  |  |
| 874934             | 607630 | 2009-07-01 to 2009-12-31    | 6           | \$12.32                             | \$73.92                       | 2009-07-01 to 2009-12-31 | Credit   |  |  |
| 874934             | 607630 | 2010-01-01 to 2010-01-31    | 1           | \$6.58                              | \$6.58                        | 2010-01-01 to 2010-06-30 | Credit   |  |  |
| 874934             | 607630 | 2010-01-01 to 2010-01-31    | 1           | \$12.32                             | \$12.32                       | 2010-01-01 to 2010-06-30 | Credit   |  |  |
| 874934             | 699033 | 2010-02-01 to 2010-06-30    | 5           | \$12.32                             | \$61.60                       | 2010-01-01 to 2010-06-30 | Credit   |  |  |
| 874934             | 699033 | 2010-02-01 to 2010-06-30    | 5           | \$6.58                              | \$32.90                       | 2010-01-01 to 2010-06-30 | Credit   |  |  |
| 874934             | 699033 | 2010-07-01 to 2010-12-31    | 6           | \$6.58                              | \$39.48                       | 2010-07-01 to 2010-12-31 | Credit   |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2122-58**      **3900 BROADWAY**

|                                    |   |                           |  |
|------------------------------------|---|---------------------------|--|
| <b>Managing Agent Information:</b> | MORTON RECHT<br>LANGSAM PROPERTY SERVICES<br><br>1601 BRONXDALE AVENUE SUITE 201<br>BRONX, NY 10462 | <b>Owner Information:</b> | SORABH MAHESHWARI<br>LANGSAM PROPERTY SERVICES CORP<br><br>1601 BRONXDALE AVE SUITE 201<br>BRONX, NY 10462 |
|------------------------------------|---|---------------------------|--|

| Docket # | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |
|----------|--------|-----------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| 874934   | 699033 | 2010-07-01 to 2010-12-31    | 6           | \$12.32            | \$73.92                       | 2010-07-01 to 2010-12-31 | Credit   |
| 874934   | 699033 | 2011-01-01 to 2011-06-30    | 6           | \$6.58             | \$39.48                       | 2011-01-01 to 2011-06-30 | Credit   |
| 874934   | 699033 | 2011-01-01 to 2011-06-30    | 6           | \$12.32            | \$73.92                       | 2011-01-01 to 2011-06-30 | Credit   |
| 874934   | 699033 | 2011-07-01 to 2011-12-31    | 6           | \$6.58             | \$39.48                       | 2011-07-01 to 2011-12-31 | Credit   |
| 874934   | 699033 | 2011-07-01 to 2011-12-31    | 6           | \$12.32            | \$73.92                       | 2011-07-01 to 2011-12-31 | Credit   |
| 874934   | 699033 | 2012-01-01 to 2012-01-31    | 1           | \$6.58             | \$6.58                        | 2012-01-01 to 2012-06-30 | Credit   |
| 874934   | 699033 | 2012-01-01 to 2012-01-31    | 1           | \$12.32            | \$12.32                       | 2012-01-01 to 2012-06-30 | Credit   |
| 874934   | 711131 | 2012-02-01 to 2012-06-30    | 5           | \$176.57           | \$882.85                      | 2012-01-01 to 2012-06-30 | Credit   |
| 874934   | 711131 | 2012-07-01 to 2012-12-31    | 6           | \$176.57           | \$1,059.42                    | 2012-07-01 to 2012-12-31 | Credit   |

**Posted Date 2012-11-23**

**Total TAC Amount: \$7,526.45**

|         |        |                          |   |           |            |                          |        |
|---------|--------|--------------------------|---|-----------|------------|--------------------------|--------|
| 724891  | 689444 | 2013-01-01 to 2013-06-30 | 6 | \$340.93  | \$2,045.58 | 2013-01-01 to 2013-06-30 | Credit |
| 736534C | 689072 | 2013-01-01 to 2013-06-30 | 6 | \$179.91  | \$1,079.46 | 2013-01-01 to 2013-06-30 | Credit |
| 818009  | 668755 | 2013-01-01 to 2013-04-30 | 4 | \$191.02  | \$764.08   | 2013-01-01 to 2013-06-30 | Credit |
| 818009  | 668755 | 2013-01-01 to 2013-04-30 | 4 | \$4.70    | \$18.80    | 2013-01-01 to 2013-06-30 | Credit |
| 860135  | 688818 | 2013-01-01 to 2013-05-31 | 5 | \$228.65  | \$1,143.25 | 2013-01-01 to 2013-06-30 | Credit |
| 874934  | 699033 | 2013-01-01 to 2013-06-30 | 6 | (\$39.61) | (\$237.66) | 2013-01-01 to 2013-06-30 | Debit  |
| 874934  | 699033 | 2013-01-01 to 2013-06-30 | 6 | \$39.61   | \$237.66   | 2013-01-01 to 2013-06-30 | Credit |
| 874934  | 711131 | 2013-01-01 to 2013-06-30 | 6 | \$176.57  | \$1,059.42 | 2013-01-01 to 2013-06-30 | Credit |
| 887619  | 681679 | 2013-01-01 to 2013-06-30 | 6 | \$112.55  | \$675.30   | 2013-01-01 to 2013-06-30 | Credit |
| 887734  | 611493 | 2010-01-01 to 2010-06-30 | 6 | \$4.70    | \$28.20    | 2010-01-01 to 2010-06-30 | Credit |
| 887734  | 611493 | 2010-07-01 to 2010-12-31 | 6 | \$4.70    | \$28.20    | 2010-07-01 to 2010-12-31 | Credit |
| 887734  | 611493 | 2011-01-01 to 2011-02-28 | 2 | \$4.70    | \$9.40     | 2011-01-01 to 2011-06-30 | Credit |
| 890656  | 698122 | 2013-01-01 to 2013-06-30 | 6 | \$112.46  | \$674.76   | 2013-01-01 to 2013-06-30 | Credit |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2122-58**      3900 BROADWAY

**Managing Agent Information:**  
 MORTON RECHT  
 LANGSAM PROPERTY SERVICES  
 1601 BRONXDALE AVENUE SUITE 201  
 BRONX, NY 10462

**Owner Information:**  
 SORABH MAHESHWARI  
 LANGSAM PROPERTY SERVICES CORP  
 1601 BRONXDALE AVE SUITE 201  
 BRONX, NY 10462

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                    | Total TAC for this Tax Period | TAX Period               | TAC Type |
|--------------------|--------|-----------------------------|-------------|---------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date</b> |        | <b>2012-12-21</b>           |             | <b>Total TAC Amount: (\$6,090.00)</b> |                               |                          |          |
| 845767             | 614998 | 2009-10-01 to 2009-12-31    | 3           | (\$12.32)                             | (\$36.96)                     | 2009-07-01 to 2009-12-31 | Debit    |
| 845767             | 614998 | 2009-10-01 to 2009-12-31    | 3           | (\$206.04)                            | (\$618.12)                    | 2009-07-01 to 2009-12-31 | Debit    |
| 845767             | 614998 | 2009-10-01 to 2009-12-31    | 3           | (\$86.14)                             | (\$258.42)                    | 2009-07-01 to 2009-12-31 | Debit    |
| 845767             | 614998 | 2010-01-01 to 2010-06-30    | 6           | (\$206.04)                            | (\$1,236.24)                  | 2010-01-01 to 2010-06-30 | Debit    |
| 845767             | 614998 | 2010-01-01 to 2010-06-30    | 6           | (\$86.14)                             | (\$516.84)                    | 2010-01-01 to 2010-06-30 | Debit    |
| 845767             | 614998 | 2010-01-01 to 2010-06-30    | 6           | (\$12.32)                             | (\$73.92)                     | 2010-01-01 to 2010-06-30 | Debit    |
| 845767             | 614998 | 2010-07-01 to 2010-12-31    | 6           | (\$206.04)                            | (\$1,236.24)                  | 2010-07-01 to 2010-12-31 | Debit    |
| 845767             | 614998 | 2010-07-01 to 2010-12-31    | 6           | (\$12.32)                             | (\$73.92)                     | 2010-07-01 to 2010-12-31 | Debit    |
| 845767             | 614998 | 2010-07-01 to 2010-12-31    | 6           | (\$86.14)                             | (\$516.84)                    | 2010-07-01 to 2010-12-31 | Debit    |
| 845767             | 614998 | 2011-01-01 to 2011-05-31    | 5           | (\$206.04)                            | (\$1,030.20)                  | 2011-01-01 to 2011-06-30 | Debit    |
| 845767             | 614998 | 2011-01-01 to 2011-05-31    | 5           | (\$86.14)                             | (\$430.70)                    | 2011-01-01 to 2011-06-30 | Debit    |
| 845767             | 614998 | 2011-01-01 to 2011-05-31    | 5           | (\$12.32)                             | (\$61.60)                     | 2011-01-01 to 2011-06-30 | Debit    |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2122-62**      3910 BROADWAY

**Managing Agent Information:**  
 CESAR TORRES  
 LANGSAM PROPERTY SERVICES  
 1601 BRONXDALE AVENUE - STE 201  
 BRONX, NY 10462

**Owner Information:**  
 LANGSAM PROPERTY SERVICE CORP  
 1601 BRONXDALE AVENUE - 2 FL  
 BRONX, NY 10462

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date</b> |        | <b>2012-02-22</b>           |             | <b>Total TAC Amount: \$3,562.62</b> |                               |                          |          |  |
| 845922             | 633264 | 2010-01-01 to 2010-06-30    | 6           | \$50.55                             | \$303.30                      | 2010-01-01 to 2010-06-30 | Credit   |  |
| 845922             | 633264 | 2010-07-01 to 2010-12-31    | 6           | \$50.55                             | \$303.30                      | 2010-07-01 to 2010-12-31 | Credit   |  |
| 845922             | 633264 | 2011-01-01 to 2011-06-30    | 6           | \$50.55                             | \$303.30                      | 2011-01-01 to 2011-06-30 | Credit   |  |
| 845922             | 633264 | 2011-07-01 to 2011-12-31    | 6           | \$50.55                             | \$303.30                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 845922             | 691489 | 2012-01-01 to 2012-06-30    | 6           | \$391.57                            | \$2,349.42                    | 2012-01-01 to 2012-06-30 | Credit   |  |
| <b>Posted Date</b> |        | <b>2012-04-19</b>           |             | <b>Total TAC Amount: \$6,526.64</b> |                               |                          |          |  |
| 865242             | 611241 | 2009-09-01 to 2009-09-30    | 1           | \$6.59                              | \$6.59                        | 2009-07-01 to 2009-12-31 | Credit   |  |
| 865242             | 611241 | 2010-01-01 to 2010-06-30    | 6           | \$60.66                             | \$363.96                      | 2010-01-01 to 2010-06-30 | Credit   |  |
| 865242             | 611241 | 2010-07-01 to 2010-12-31    | 6           | \$60.66                             | \$363.96                      | 2010-07-01 to 2010-12-31 | Credit   |  |
| 865242             | 611241 | 2011-01-01 to 2011-03-31    | 3           | \$60.66                             | \$181.98                      | 2011-01-01 to 2011-06-30 | Credit   |  |
| 865242             | 671280 | 2011-04-01 to 2011-06-30    | 3           | \$374.01                            | \$1,122.03                    | 2011-01-01 to 2011-06-30 | Credit   |  |
| 865242             | 671280 | 2011-07-01 to 2011-12-31    | 6           | \$374.01                            | \$2,244.06                    | 2011-07-01 to 2011-12-31 | Credit   |  |
| 865242             | 671280 | 2012-01-01 to 2012-06-30    | 6           | \$374.01                            | \$2,244.06                    | 2012-01-01 to 2012-06-30 | Credit   |  |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2122-62**      3910 BROADWAY

**Managing Agent Information:**  
 CESAR TORRES  
 LANGSAM PROPERTY SERVICES  
 1601 BRONXDALE AVENUE - STE 201  
 BRONX, NY 10462

**Owner Information:**  
 LANGSAM PROPERTY SERVICE CORP  
 1601 BRONXDALE AVENUE - 2 FL  
 BRONX, NY 10462

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |
|--------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|--|--|
| <b>Posted Date</b> |        | <b>2012-05-22</b>           |             | <b>Total TAC Amount: \$12,129.38</b> |                               |                          |          |  |  |
| 604039             | 664178 | 2012-07-01 to 2012-12-31    | 6           | \$60.66                              | \$363.96                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 604039             | 664178 | 2012-07-01 to 2012-12-31    | 6           | \$589.02                             | \$3,534.12                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 811525             | 662249 | 2012-07-01 to 2012-10-31    | 4           | \$308.83                             | \$1,235.32                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 845922             | 691489 | 2012-07-01 to 2012-12-31    | 6           | \$391.57                             | \$2,349.42                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 865242             | 671280 | 2012-07-01 to 2012-12-31    | 6           | \$374.01                             | \$2,244.06                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 876619             | 669536 | 2012-07-01 to 2012-12-31    | 6           | \$168.65                             | \$1,011.90                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 887797             | 656352 | 2012-07-01 to 2012-10-31    | 4           | \$193.71                             | \$774.84                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 894607             | 663352 | 2012-07-01 to 2012-10-31    | 4           | \$153.94                             | \$615.76                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| <b>Posted Date</b> |        | <b>2012-10-22</b>           |             | <b>Total TAC Amount: \$697.66</b>    |                               |                          |          |  |  |
| 811525             | 717035 | 2012-11-01 to 2012-12-31    | 2           | \$348.83                             | \$697.66                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2122-62**      3910 BROADWAY

**Managing Agent Information:**  
 CESAR TORRES  
 LANGSAM PROPERTY SERVICES  
 1601 BRONXDALE AVENUE - STE 201  
 BRONX, NY 10462

**Owner Information:**  
 LANGSAM PROPERTY SERVICE CORP  
 1601 BRONXDALE AVENUE - 2 FL  
 BRONX, NY 10462

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|--------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date</b> |        | <b>2012-11-23</b>           |             | <b>Total TAC Amount: \$18,956.98</b> |                               |                          |          |  |
| 604039             | 664178 | 2013-01-01 to 2013-02-28    | 2           | \$589.02                             | \$1,178.04                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 604039             | 664178 | 2013-01-01 to 2013-02-28    | 2           | \$60.66                              | \$121.32                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| 727521             | 719353 | 2011-12-01 to 2011-12-31    | 1           | \$452.76                             | \$452.76                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 727521             | 719353 | 2012-01-01 to 2012-06-30    | 6           | \$452.76                             | \$2,716.56                    | 2012-01-01 to 2012-06-30 | Credit   |  |
| 727521             | 719353 | 2012-07-01 to 2012-12-31    | 6           | \$452.76                             | \$2,716.56                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 727521             | 719353 | 2013-01-01 to 2013-06-30    | 6           | \$452.76                             | \$2,716.56                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 811525             | 717035 | 2013-01-01 to 2013-06-30    | 6           | \$348.83                             | \$2,092.98                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 845922             | 691489 | 2012-11-01 to 2012-12-31    | 2           | (\$391.57)                           | (\$783.14)                    | 2012-07-01 to 2012-12-31 | Debit    |  |
| 845922             | 691489 | 2013-01-01 to 2013-06-30    | 6           | (\$391.57)                           | (\$2,349.42)                  | 2013-01-01 to 2013-06-30 | Debit    |  |
| 845922             | 691489 | 2013-01-01 to 2013-06-30    | 6           | \$391.57                             | \$2,349.42                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 865242             | 671280 | 2013-01-01 to 2013-03-31    | 3           | \$374.01                             | \$1,122.03                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 876619             | 669536 | 2013-01-01 to 2013-03-31    | 3           | \$168.65                             | \$505.95                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| 879402             | 713919 | 2011-06-01 to 2011-06-30    | 1           | \$254.89                             | \$254.89                      | 2011-01-01 to 2011-06-30 | Credit   |  |
| 879402             | 713919 | 2011-07-01 to 2011-12-31    | 6           | \$254.89                             | \$1,529.34                    | 2011-07-01 to 2011-12-31 | Credit   |  |
| 879402             | 713919 | 2012-01-01 to 2012-06-30    | 6           | \$254.89                             | \$1,529.34                    | 2012-01-01 to 2012-06-30 | Credit   |  |
| 879402             | 713919 | 2012-07-01 to 2012-12-31    | 6           | \$254.89                             | \$1,529.34                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 879402             | 713919 | 2013-01-01 to 2013-05-31    | 5           | \$254.89                             | \$1,274.45                    | 2013-01-01 to 2013-06-30 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2122-62**      3910 BROADWAY

**Managing Agent Information:**  
 CESAR TORRES  
 LANGSAM PROPERTY SERVICES  
 1601 BRONXDALE AVENUE - STE 201  
 BRONX, NY 10462

**Owner Information:**  
 LANGSAM PROPERTY SERVICE CORP  
 1601 BRONXDALE AVENUE - 2 FL  
 BRONX, NY 10462

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date</b> |        | <b>2012-12-21</b>           |             | <b>Total TAC Amount: \$2,175.29</b> |                               |                          |          |  |
| 727521             | 632621 | 2010-01-01 to 2010-01-31    | 1           | \$202.20                            | \$202.20                      | 2010-01-01 to 2010-06-30 | Credit   |  |
| 727521             | 632621 | 2010-05-01 to 2010-06-30    | 2           | \$49.12                             | \$98.24                       | 2010-01-01 to 2010-06-30 | Credit   |  |
| 727521             | 632621 | 2010-07-01 to 2010-12-31    | 6           | \$49.12                             | \$294.72                      | 2010-07-01 to 2010-12-31 | Credit   |  |
| 727521             | 632621 | 2011-01-01 to 2011-06-30    | 6           | \$49.12                             | \$294.72                      | 2011-01-01 to 2011-06-30 | Credit   |  |
| 727521             | 632621 | 2011-05-01 to 2011-06-30    | 2           | \$1.43                              | \$2.86                        | 2011-01-01 to 2011-06-30 | Credit   |  |
| 727521             | 632621 | 2011-07-01 to 2011-11-30    | 5           | \$1.43                              | \$7.15                        | 2011-07-01 to 2011-12-31 | Credit   |  |
| 727521             | 632621 | 2011-07-01 to 2011-11-30    | 5           | \$49.12                             | \$245.60                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 727521             | 719353 | 2011-12-01 to 2011-12-31    | 1           | \$54.20                             | \$54.20                       | 2011-07-01 to 2011-12-31 | Credit   |  |
| 727521             | 719353 | 2012-01-01 to 2012-06-30    | 6           | \$54.20                             | \$325.20                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 727521             | 719353 | 2012-07-01 to 2012-12-31    | 6           | \$54.20                             | \$325.20                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 727521             | 719353 | 2013-01-01 to 2013-06-30    | 6           | \$54.20                             | \$325.20                      | 2013-01-01 to 2013-06-30 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2122-69**

**3920 BROADWAY**

**Managing Agent Information:**

ALEX BONNET  
SDG MANAGEMENT  
  
888 SEVENTH AVENUE - 2400  
NEW YORK, NY 10019

**Owner Information:**

164 BROADWAY ASSOCIATES  
C/O SDG MANAGEMENT CORP  
888 SEVENTH AVENUE - 24 FL  
NEW YORK, NY 10019

| Docket #                      | App #  | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|-------------------------------|--------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date 2012-04-19</b> |        | <b>Total TAC Amount: \$3,603.10</b> |             |                    |                               |                          |          |  |
| 862234                        | 677557 | 2011-09-01 to 2011-12-31            | 4           | \$268.51           | \$1,074.04                    | 2011-07-01 to 2011-12-31 | Credit   |  |
| 862234                        | 677557 | 2012-01-01 to 2012-06-30            | 6           | \$268.51           | \$1,611.06                    | 2012-01-01 to 2012-06-30 | Credit   |  |
| 876944                        | 671525 | 2011-04-01 to 2011-06-30            | 3           | \$25.52            | \$76.56                       | 2011-01-01 to 2011-06-30 | Credit   |  |
| 876944                        | 671525 | 2011-07-01 to 2011-12-31            | 6           | \$25.52            | \$153.12                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 876944                        | 671525 | 2012-01-01 to 2012-06-30            | 6           | \$25.52            | \$153.12                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 898106                        | 659412 | 2010-11-01 to 2010-12-31            | 2           | \$26.04            | \$52.08                       | 2010-07-01 to 2010-12-31 | Credit   |  |
| 898106                        | 659412 | 2011-01-01 to 2011-06-30            | 6           | \$26.04            | \$156.24                      | 2011-01-01 to 2011-06-30 | Credit   |  |
| 898106                        | 659412 | 2011-07-01 to 2011-09-30            | 3           | \$26.04            | \$78.12                       | 2011-07-01 to 2011-12-31 | Credit   |  |
| 898106                        | 685397 | 2011-10-01 to 2011-12-31            | 3           | \$27.02            | \$81.06                       | 2011-07-01 to 2011-12-31 | Credit   |  |
| 898106                        | 685397 | 2012-01-01 to 2012-06-30            | 6           | \$27.02            | \$162.12                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 903362                        | 683448 | 2011-09-01 to 2011-09-30            | 1           | \$5.58             | \$5.58                        | 2011-07-01 to 2011-12-31 | Credit   |  |
| <b>Posted Date 2012-05-22</b> |        | <b>Total TAC Amount: \$4,156.23</b> |             |                    |                               |                          |          |  |
| 862234                        | 677557 | 2012-07-01 to 2012-12-31            | 6           | \$268.51           | \$1,611.06                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 876944                        | 671525 | 2012-07-01 to 2012-12-31            | 6           | \$145.33           | \$871.98                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 876944                        | 671525 | 2012-07-01 to 2012-12-31            | 6           | \$25.52            | \$153.12                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 898106                        | 685397 | 2012-07-01 to 2012-09-30            | 3           | \$73.92            | \$221.76                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 898106                        | 685397 | 2012-07-01 to 2012-09-30            | 3           | \$27.02            | \$81.06                       | 2012-07-01 to 2012-12-31 | Credit   |  |
| 903362                        | 701876 | 2011-10-01 to 2011-12-31            | 3           | \$81.15            | \$243.45                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 903362                        | 701876 | 2012-01-01 to 2012-06-30            | 6           | \$81.15            | \$486.90                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 903362                        | 701876 | 2012-07-01 to 2012-12-31            | 6           | \$81.15            | \$486.90                      | 2012-07-01 to 2012-12-31 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2122-69**      3920 BROADWAY

**Managing Agent Information:**  
 ALEX BONNET  
 SDG MANAGEMENT  
 888 SEVENTH AVENUE - 2400  
 NEW YORK, NY 10019

**Owner Information:**  
 164 BROADWAY ASSOCIATES  
 C/O SDG MANAGEMENT CORP  
 888 SEVENTH AVENUE - 24 FL  
 NEW YORK, NY 10019

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-10-22</b> |        |                             |             | <b>Total TAC Amount: \$422.82</b>   |                               |                          |          |
| 898106                        | 712383 | 2012-10-01 to 2012-12-31    | 3           | \$140.94                            | \$422.82                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$3,456.15</b> |                               |                          |          |
| 862234                        | 677557 | 2013-01-01 to 2013-06-30    | 6           | \$268.51                            | \$1,611.06                    | 2013-01-01 to 2013-06-30 | Credit   |
| 876944                        | 671525 | 2013-01-01 to 2013-03-31    | 3           | \$145.33                            | \$435.99                      | 2013-01-01 to 2013-06-30 | Credit   |
| 876944                        | 671525 | 2013-01-01 to 2013-03-31    | 3           | \$25.52                             | \$76.56                       | 2013-01-01 to 2013-06-30 | Credit   |
| 898106                        | 712383 | 2013-01-01 to 2013-06-30    | 6           | \$140.94                            | \$845.64                      | 2013-01-01 to 2013-06-30 | Credit   |
| 903362                        | 701876 | 2013-01-01 to 2013-06-30    | 6           | \$81.15                             | \$486.90                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2122-77**      3926 BROADWAY

**Managing Agent Information:**  
VOLUNTEERS OF  
560 WEST 165 STREET  
NEW YORK, NY 10032

**Owner Information:**  
560 WEST 165 ST ASSOCIATES LP  
560 WEST 165 STREET  
NEW YORK, NY 10032

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$795.44</b> |                               |                          |          |
| 876632                        | 682423 | 2011-11-01 to 2011-12-31    | 2           | \$99.43                           | \$198.86                      | 2011-07-01 to 2011-12-31 | Credit   |
| 876632                        | 682423 | 2012-01-01 to 2012-06-30    | 6           | \$99.43                           | \$596.58                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$397.72</b> |                               |                          |          |
| 876632                        | 682423 | 2012-07-01 to 2012-10-31    | 4           | \$99.43                           | \$397.72                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-12-21</b> |        |                             |             | <b>Total TAC Amount: \$967.44</b> |                               |                          |          |
| 876632                        | 721917 | 2012-11-01 to 2012-12-31    | 2           | \$120.93                          | \$241.86                      | 2012-07-01 to 2012-12-31 | Credit   |
| 876632                        | 721917 | 2013-01-01 to 2013-06-30    | 6           | \$120.93                          | \$725.58                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2122-84**      **540 ST NICHOLAS AVENUE**

**Managing Agent Information:**  
 BLANCA BUDUEN  
 1841 BROADWAY - 1000  
 NEW YORK, NY 10023

**Owner Information:**  
 165 ISKAY ASSOCIATES, LP  
 1841 BROADWAY - 1000  
 NEW YORK, NY 10023-1786

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$1,622.39</b> |                               |                          |          |
| 852929                        | 689954 | 2011-12-01 to 2011-12-31    | 1           | \$231.77                            | \$231.77                      | 2011-07-01 to 2011-12-31 | Credit   |
| 852929                        | 689954 | 2012-01-01 to 2012-06-30    | 6           | \$231.77                            | \$1,390.62                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$4,407.72</b> |                               |                          |          |
| 842673                        | 671834 | 2012-07-01 to 2012-12-31    | 6           | \$226.46                            | \$1,358.76                    | 2012-07-01 to 2012-12-31 | Credit   |
| 843256                        | 675780 | 2012-07-01 to 2012-12-31    | 6           | \$276.39                            | \$1,658.34                    | 2012-07-01 to 2012-12-31 | Credit   |
| 852929                        | 689954 | 2012-07-01 to 2012-12-31    | 6           | \$231.77                            | \$1,390.62                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-07-19</b> |        |                             |             | <b>Total TAC Amount: \$2,906.86</b> |                               |                          |          |
| 841900                        | 707485 | 2012-02-01 to 2012-06-30    | 5           | \$264.26                            | \$1,321.30                    | 2012-01-01 to 2012-06-30 | Credit   |
| 841900                        | 707485 | 2012-07-01 to 2012-12-31    | 6           | \$264.26                            | \$1,585.56                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$5,540.36</b> |                               |                          |          |
| 841900                        | 707485 | 2013-01-01 to 2013-06-30    | 6           | \$264.26                            | \$1,585.56                    | 2013-01-01 to 2013-06-30 | Credit   |
| 842673                        | 671834 | 2013-01-01 to 2013-04-30    | 4           | \$226.46                            | \$905.84                      | 2013-01-01 to 2013-06-30 | Credit   |
| 843256                        | 675780 | 2013-01-01 to 2013-06-30    | 6           | \$276.39                            | \$1,658.34                    | 2013-01-01 to 2013-06-30 | Credit   |
| 852929                        | 689954 | 2013-01-01 to 2013-06-30    | 6           | \$231.77                            | \$1,390.62                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2122-88**      **545 WEST 164 STREET**

**Managing Agent Information:**  
 BLANCA BUDUEN  
 1841 BROADWAY - 1000  
 NEW YORK, NY 10023

**Owner Information:**  
 165 ISKAY ASSOCIATES, LP  
 1841 BROADWAY - 1000  
 NEW YORK, NY 10023-1786

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$2,909.76</b> |                               |                          |          |
| 807008                        | 697604 | 2012-01-01 to 2012-06-30    | 6           | \$484.96                            | \$2,909.76                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$4,680.00</b> |                               |                          |          |
| 807008                        | 697604 | 2012-07-01 to 2012-12-31    | 6           | \$484.96                            | \$2,909.76                    | 2012-07-01 to 2012-12-31 | Credit   |
| 862897                        | 653012 | 2012-07-01 to 2012-08-31    | 2           | \$172.08                            | \$344.16                      | 2012-07-01 to 2012-12-31 | Credit   |
| 868603                        | 686138 | 2012-07-01 to 2012-12-31    | 6           | \$237.68                            | \$1,426.08                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-06-22</b> |        |                             |             | <b>Total TAC Amount: \$1,257.36</b> |                               |                          |          |
| 886176                        | 702727 | 2012-05-01 to 2012-06-30    | 2           | \$157.17                            | \$314.34                      | 2012-01-01 to 2012-06-30 | Credit   |
| 886176                        | 702727 | 2012-07-01 to 2012-12-31    | 6           | \$157.17                            | \$943.02                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-08-20</b> |        |                             |             | <b>Total TAC Amount: \$2,521.66</b> |                               |                          |          |
| 874989                        | 697472 | 2012-04-01 to 2012-06-30    | 3           | \$149.34                            | \$448.02                      | 2012-01-01 to 2012-06-30 | Credit   |
| 874989                        | 697472 | 2012-07-01 to 2012-12-31    | 6           | \$149.34                            | \$896.04                      | 2012-07-01 to 2012-12-31 | Credit   |
| 884112                        | 697715 | 2012-05-01 to 2012-06-30    | 2           | \$147.20                            | \$294.40                      | 2012-01-01 to 2012-06-30 | Credit   |
| 884112                        | 697715 | 2012-07-01 to 2012-12-31    | 6           | \$147.20                            | \$883.20                      | 2012-07-01 to 2012-12-31 | Credit   |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2122-88**      **545 WEST 164 STREET**

**Managing Agent Information:**  
BLANCA BUDUEN  
1841 BROADWAY - 1000  
NEW YORK, NY 10023

**Owner Information:**  
165 ISKAY ASSOCIATES, LP  
1841 BROADWAY - 1000  
NEW YORK, NY 10023-1786

| Docket #           | App #             | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period                          | TAC Type |  |
|--------------------|-------------------|-----------------------------|-------------|--------------------|-------------------------------|-------------------------------------|----------|--|
| <b>Posted Date</b> | <b>2012-11-23</b> |                             |             |                    |                               | <b>Total TAC Amount: \$9,311.30</b> |          |  |
| 807008             | 697604            | 2013-01-01 to 2013-06-30    | 6           | \$484.96           | \$2,909.76                    | 2013-01-01 to 2013-06-30            | Credit   |  |
| 862897             | 710016            | 2012-09-01 to 2012-12-31    | 4           | \$225.32           | \$901.28                      | 2012-07-01 to 2012-12-31            | Credit   |  |
| 862897             | 710016            | 2013-01-01 to 2013-06-30    | 6           | \$225.32           | \$1,351.92                    | 2013-01-01 to 2013-06-30            | Credit   |  |
| 868603             | 686138            | 2013-01-01 to 2013-06-30    | 6           | \$237.68           | \$1,426.08                    | 2013-01-01 to 2013-06-30            | Credit   |  |
| 874989             | 697472            | 2013-01-01 to 2013-06-30    | 6           | \$149.34           | \$896.04                      | 2013-01-01 to 2013-06-30            | Credit   |  |
| 884112             | 697715            | 2013-01-01 to 2013-06-30    | 6           | \$147.20           | \$883.20                      | 2013-01-01 to 2013-06-30            | Credit   |  |
| 886176             | 702727            | 2013-01-01 to 2013-06-30    | 6           | \$157.17           | \$943.02                      | 2013-01-01 to 2013-06-30            | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2122-100**      **559 WEST 164 STREET**

**Managing Agent Information:**

GUS PROPERTIES  
31-10 37TH AVE SUITE 500  
NEW YORK, NY 11101

**Owner Information:**

GUS PROPERTIES LLC  
31-10 37TH AVE SUITE 500  
NEW YORK, NY 11101

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date</b> |        | <b>2012-01-23</b>           |             | <b>Total TAC Amount: \$4,315.20</b> |                               |                          |          |  |
| 809803             | 579089 | 2009-07-01 to 2009-12-31    | 6           | \$52.86                             | \$317.16                      | 2009-07-01 to 2009-12-31 | Credit   |  |
| 809803             | 632418 | 2010-01-01 to 2010-06-30    | 6           | \$52.86                             | \$317.16                      | 2010-01-01 to 2010-06-30 | Credit   |  |
| 809803             | 632418 | 2010-07-01 to 2010-12-31    | 6           | \$52.86                             | \$317.16                      | 2010-07-01 to 2010-12-31 | Credit   |  |
| 809803             | 632418 | 2011-01-01 to 2011-06-30    | 6           | \$52.86                             | \$317.16                      | 2011-01-01 to 2011-06-30 | Credit   |  |
| 809803             | 632418 | 2011-07-01 to 2011-12-31    | 6           | \$52.86                             | \$317.16                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 809803             | 685746 | 2012-01-01 to 2012-06-30    | 6           | \$374.90                            | \$2,249.40                    | 2012-01-01 to 2012-06-30 | Credit   |  |
| 904254             | 687441 | 2011-11-01 to 2011-12-31    | 2           | \$60.00                             | \$120.00                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 904254             | 687441 | 2012-01-01 to 2012-06-30    | 6           | \$60.00                             | \$360.00                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| <b>Posted Date</b> |        | <b>2012-04-19</b>           |             | <b>Total TAC Amount: \$3,829.32</b> |                               |                          |          |  |
| 877586             | 571062 | 2009-07-01 to 2009-10-31    | 4           | \$26.43                             | \$105.72                      | 2009-07-01 to 2009-12-31 | Credit   |  |
| 877586             | 629228 | 2009-11-01 to 2009-12-31    | 2           | \$155.15                            | \$310.30                      | 2009-07-01 to 2009-12-31 | Credit   |  |
| 877586             | 629228 | 2010-01-01 to 2010-06-30    | 6           | \$155.15                            | \$930.90                      | 2010-01-01 to 2010-06-30 | Credit   |  |
| 877586             | 629228 | 2010-07-01 to 2010-12-31    | 6           | \$155.15                            | \$930.90                      | 2010-07-01 to 2010-12-31 | Credit   |  |
| 877586             | 629228 | 2011-01-01 to 2011-06-30    | 6           | \$155.15                            | \$930.90                      | 2011-01-01 to 2011-06-30 | Credit   |  |
| 877586             | 629228 | 2011-07-01 to 2011-10-31    | 4           | \$155.15                            | \$620.60                      | 2011-07-01 to 2011-12-31 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2122-100**      **559 WEST 164 STREET**

**Managing Agent Information:**

GUS PROPERTIES  
31-10 37TH AVE SUITE 500  
NEW YORK, NY 11101

**Owner Information:**

GUS PROPERTIES LLC  
31-10 37TH AVE SUITE 500  
NEW YORK, NY 11101

| Docket #                      | App #  | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |
|-------------------------------|--------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|--|
| <b>Posted Date 2012-05-22</b> |        | <b>Total TAC Amount: \$9,089.14</b> |             |                    |                               |                          |          |  |  |
| 757476                        | 662528 | 2012-07-01 to 2012-12-31            | 6           | \$386.91           | \$2,321.46                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 803610                        | 663224 | 2012-07-01 to 2012-11-30            | 5           | \$351.44           | \$1,757.20                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 809803                        | 685746 | 2012-07-01 to 2012-12-31            | 6           | \$374.90           | \$2,249.40                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 852187                        | 664566 | 2012-07-01 to 2012-12-31            | 6           | \$211.05           | \$1,266.30                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 873380                        | 681638 | 2012-07-01 to 2012-12-31            | 6           | \$239.13           | \$1,434.78                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 904254                        | 687441 | 2012-07-01 to 2012-07-31            | 1           | \$60.00            | \$60.00                       | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| <b>Posted Date 2012-06-22</b> |        | <b>Total TAC Amount: \$2,907.94</b> |             |                    |                               |                          |          |  |  |
| 877586                        | 706368 | 2011-11-01 to 2011-12-31            | 2           | \$207.71           | \$415.42                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 877586                        | 706368 | 2012-01-01 to 2012-06-30            | 6           | \$207.71           | \$1,246.26                    | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 877586                        | 706368 | 2012-07-01 to 2012-12-31            | 6           | \$207.71           | \$1,246.26                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2122-100 559 WEST 164 STREET**

**Managing Agent Information:**

GUS PROPERTIES  
31-10 37TH AVE SUITE 500  
NEW YORK, NY 11101

**Owner Information:**

GUS PROPERTIES LLC  
31-10 37TH AVE SUITE 500  
NEW YORK, NY 11101

| Docket #                      | App #  | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|-------------------------------|--------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date 2012-09-21</b> |        | <b>Total TAC Amount: \$2,067.96</b> |             |                    |                               |                          |          |  |
| 809803                        | 579089 | 2009-07-01 to 2009-07-31            | 1           | \$211.44           | \$211.44                      | 2009-07-01 to 2009-12-31 | Credit   |  |
| 809803                        | 579089 | 2009-11-01 to 2009-12-31            | 2           | \$40.18            | \$80.36                       | 2009-07-01 to 2009-12-31 | Credit   |  |
| 809803                        | 632418 | 2010-01-01 to 2010-06-30            | 6           | \$40.18            | \$241.08                      | 2010-01-01 to 2010-06-30 | Credit   |  |
| 809803                        | 632418 | 2010-07-01 to 2010-12-31            | 6           | \$40.18            | \$241.08                      | 2010-07-01 to 2010-12-31 | Credit   |  |
| 809803                        | 632418 | 2010-11-01 to 2010-12-31            | 2           | \$12.68            | \$25.36                       | 2010-07-01 to 2010-12-31 | Credit   |  |
| 809803                        | 632418 | 2011-01-01 to 2011-06-30            | 6           | \$40.18            | \$241.08                      | 2011-01-01 to 2011-06-30 | Credit   |  |
| 809803                        | 632418 | 2011-01-01 to 2011-06-30            | 6           | \$12.68            | \$76.08                       | 2011-01-01 to 2011-06-30 | Credit   |  |
| 809803                        | 632418 | 2011-07-01 to 2011-12-31            | 6           | \$12.68            | \$76.08                       | 2011-07-01 to 2011-12-31 | Credit   |  |
| 809803                        | 632418 | 2011-07-01 to 2011-12-31            | 6           | \$40.18            | \$241.08                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 809803                        | 685746 | 2012-01-01 to 2012-06-30            | 6           | \$12.68            | \$76.08                       | 2012-01-01 to 2012-06-30 | Credit   |  |
| 809803                        | 685746 | 2012-01-01 to 2012-06-30            | 6           | \$40.18            | \$241.08                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 809803                        | 685746 | 2012-07-01 to 2012-12-31            | 6           | \$40.18            | \$241.08                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 809803                        | 685746 | 2012-07-01 to 2012-12-31            | 6           | \$12.68            | \$76.08                       | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date 2012-10-22</b> |        | <b>Total TAC Amount: \$287.58</b>   |             |                    |                               |                          |          |  |
| 826245                        | 579306 | 2009-07-01 to 2009-07-31            | 1           | \$211.44           | \$211.44                      | 2009-07-01 to 2009-12-31 | Credit   |  |
| 826245                        | 579306 | 2009-11-01 to 2009-12-31            | 2           | \$38.07            | \$76.14                       | 2009-07-01 to 2009-12-31 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2122-100 559 WEST 164 STREET**

**Managing Agent Information:**

GUS PROPERTIES  
31-10 37TH AVE SUITE 500  
NEW YORK, NY 11101

**Owner Information:**

GUS PROPERTIES LLC  
31-10 37TH AVE SUITE 500  
NEW YORK, NY 11101

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$5,247.60</b> |                               |                          |          |
| 809803                        | 685746 | 2013-01-01 to 2013-06-30    | 6           | \$374.90                            | \$2,249.40                    | 2013-01-01 to 2013-06-30 | Credit   |
| 809803                        | 685746 | 2013-01-01 to 2013-06-30    | 6           | \$40.18                             | \$241.08                      | 2013-01-01 to 2013-06-30 | Credit   |
| 809803                        | 685746 | 2013-01-01 to 2013-06-30    | 6           | \$12.68                             | \$76.08                       | 2013-01-01 to 2013-06-30 | Credit   |
| 873380                        | 681638 | 2013-01-01 to 2013-06-30    | 6           | \$239.13                            | \$1,434.78                    | 2013-01-01 to 2013-06-30 | Credit   |
| 877586                        | 706368 | 2013-01-01 to 2013-06-30    | 6           | \$207.71                            | \$1,246.26                    | 2013-01-01 to 2013-06-30 | Credit   |
| <b>Posted Date 2012-12-21</b> |        |                             |             | <b>Total TAC Amount: \$4,246.38</b> |                               |                          |          |
| 803610                        | 717196 | 2012-12-01 to 2012-12-31    | 1           | \$391.44                            | \$391.44                      | 2012-07-01 to 2012-12-31 | Credit   |
| 803610                        | 717196 | 2013-01-01 to 2013-06-30    | 6           | \$391.44                            | \$2,348.64                    | 2013-01-01 to 2013-06-30 | Credit   |
| 852187                        | 721399 | 2013-01-01 to 2013-06-30    | 6           | \$251.05                            | \$1,506.30                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2122-105**      558 WEST 164 STREET

**Managing Agent Information:**

G & L HOLDING  
P O BOX 919 GOP  
BRONX, NY 10451

**Owner Information:**

G & L HOLDING CORP  
P O BOX 919 G O P  
BRONX, NY 10451

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$1,646.58</b> |                               |                          |          |
| 100316U0                      | 690447 | 2012-01-01 to 2012-06-30    | 6           | \$274.43                            | \$1,646.58                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$1,727.46</b> |                               |                          |          |
| 849228                        | 636535 | 2010-01-01 to 2010-06-30    | 6           | \$44.35                             | \$266.10                      | 2010-01-01 to 2010-06-30 | Credit   |
| 849228                        | 636535 | 2010-07-01 to 2010-12-31    | 6           | \$44.35                             | \$266.10                      | 2010-07-01 to 2010-12-31 | Credit   |
| 849228                        | 636535 | 2011-01-01 to 2011-06-30    | 6           | \$44.35                             | \$266.10                      | 2011-01-01 to 2011-06-30 | Credit   |
| 849228                        | 636535 | 2011-01-01 to 2011-06-30    | 6           | \$18.15                             | \$108.90                      | 2011-01-01 to 2011-06-30 | Credit   |
| 849228                        | 636535 | 2011-07-01 to 2011-12-31    | 6           | \$44.35                             | \$266.10                      | 2011-07-01 to 2011-12-31 | Credit   |
| 849228                        | 636535 | 2011-07-01 to 2011-12-31    | 6           | \$18.15                             | \$108.90                      | 2011-07-01 to 2011-12-31 | Credit   |
| 849228                        | 693551 | 2012-01-01 to 2012-06-30    | 6           | \$74.21                             | \$445.26                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$1,198.62</b> |                               |                          |          |
| 877530                        | 690213 | 2012-01-01 to 2012-06-30    | 6           | \$199.77                            | \$1,198.62                    | 2012-01-01 to 2012-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2122-105      558 WEST 164 STREET**

**Managing Agent Information:**

G & L HOLDING  
  
P O BOX 919 GOP  
BRONX, NY 10451

**Owner Information:**

G & L HOLDING CORP  
  
P O BOX 919 G O P  
BRONX, NY 10451

| Docket #                      | App #  | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|-------------------------------|--------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date 2012-05-22</b> |        | <b>Total TAC Amount: \$8,616.43</b> |             |                    |                               |                          |          |  |
| 100316U0                      | 638181 | 2011-01-01 to 2011-06-30            | 6           | \$11.50            | \$69.00                       | 2011-01-01 to 2011-06-30 | Credit   |  |
| 100316U0                      | 638181 | 2011-07-01 to 2011-12-31            | 6           | \$11.50            | \$69.00                       | 2011-07-01 to 2011-12-31 | Credit   |  |
| 100316U0                      | 690447 | 2012-01-01 to 2012-06-30            | 6           | \$29.40            | \$176.40                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 100316U0                      | 690447 | 2012-07-01 to 2012-12-31            | 6           | \$274.43           | \$1,646.58                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 100316U0                      | 690447 | 2012-07-01 to 2012-12-31            | 6           | \$29.40            | \$176.40                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 846196                        | 660663 | 2012-07-01 to 2012-11-30            | 5           | \$267.23           | \$1,336.15                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 846916                        | 666518 | 2012-07-01 to 2012-12-31            | 6           | \$264.53           | \$1,587.18                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 849228                        | 693551 | 2012-07-01 to 2012-12-31            | 6           | \$74.21            | \$445.26                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 877530                        | 690213 | 2012-07-01 to 2012-12-31            | 6           | \$199.77           | \$1,198.62                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 885330                        | 681570 | 2012-07-01 to 2012-12-31            | 6           | \$141.47           | \$848.82                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 888554                        | 670739 | 2012-07-01 to 2012-12-31            | 6           | \$177.17           | \$1,063.02                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date 2012-08-20</b> |        | <b>Total TAC Amount: \$43.56</b>    |             |                    |                               |                          |          |  |
| 866572                        | 656695 | 2011-10-01 to 2011-12-31            | 3           | \$14.52            | \$43.56                       | 2011-07-01 to 2011-12-31 | Credit   |  |
| <b>Posted Date 2012-09-21</b> |        | <b>Total TAC Amount: \$771.84</b>   |             |                    |                               |                          |          |  |
| 866572                        | 712323 | 2012-01-01 to 2012-06-30            | 6           | \$64.32            | \$385.92                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 866572                        | 712323 | 2012-07-01 to 2012-12-31            | 6           | \$64.32            | \$385.92                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date 2012-10-22</b> |        | <b>Total TAC Amount: (\$766.85)</b> |             |                    |                               |                          |          |  |
| 107010U6                      | 577910 | 2008-10-01 to 2008-12-31            | 3           | (\$109.55)         | (\$328.65)                    | 2008-07-01 to 2008-12-31 | Debit    |  |
| 107010U6                      | 577910 | 2009-01-01 to 2009-04-30            | 4           | (\$109.55)         | (\$438.20)                    | 2009-01-01 to 2009-06-30 | Debit    |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2122-105**      **558 WEST 164 STREET**

**Managing Agent Information:**

G & L HOLDING  
P O BOX 919 GOP  
BRONX, NY 10451

**Owner Information:**

G & L HOLDING CORP  
P O BOX 919 G O P  
BRONX, NY 10451

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period                          | TAC Type |
|--------------------|--------|-----------------------------|-------------|--------------------|-------------------------------|-------------------------------------|----------|
| <b>Posted Date</b> |        |                             |             | <b>2012-11-23</b>  |                               | <b>Total TAC Amount: \$5,851.98</b> |          |
| 100316U0           | 690447 | 2013-01-01 to 2013-06-30    | 6           | \$29.40            | \$176.40                      | 2013-01-01 to 2013-06-30            | Credit   |
| 100316U0           | 690447 | 2013-01-01 to 2013-06-30    | 6           | \$274.43           | \$1,646.58                    | 2013-01-01 to 2013-06-30            | Credit   |
| 846916             | 666518 | 2013-01-01 to 2013-01-31    | 1           | \$264.53           | \$264.53                      | 2013-01-01 to 2013-06-30            | Credit   |
| 849228             | 693551 | 2013-01-01 to 2013-06-30    | 6           | \$74.21            | \$445.26                      | 2013-01-01 to 2013-06-30            | Credit   |
| 866572             | 712323 | 2013-01-01 to 2013-06-30    | 6           | \$64.32            | \$385.92                      | 2013-01-01 to 2013-06-30            | Credit   |
| 877530             | 690213 | 2013-01-01 to 2013-06-30    | 6           | \$199.77           | \$1,198.62                    | 2013-01-01 to 2013-06-30            | Credit   |
| 885330             | 681570 | 2013-01-01 to 2013-06-30    | 6           | \$141.47           | \$848.82                      | 2013-01-01 to 2013-06-30            | Credit   |
| 888554             | 670739 | 2013-01-01 to 2013-05-31    | 5           | \$177.17           | \$885.85                      | 2013-01-01 to 2013-06-30            | Credit   |
| <b>Posted Date</b> |        |                             |             | <b>2012-12-21</b>  |                               | <b>Total TAC Amount: \$2,150.61</b> |          |
| 846196             | 721544 | 2012-12-01 to 2012-12-31    | 1           | \$307.23           | \$307.23                      | 2012-07-01 to 2012-12-31            | Credit   |
| 846196             | 721544 | 2013-01-01 to 2013-06-30    | 6           | \$307.23           | \$1,843.38                    | 2013-01-01 to 2013-06-30            | Credit   |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2122-110**      **548 WEST 164 STREET**

**Managing Agent Information:**

JADAM EQUITIES LLC

8300 REPUBLIC AIRPORT  
FARMINGDALE, NY 11735

**Owner Information:**

GUS PROPERTIES LLC

31-10 37TH AVE SUITE 500  
NEW YORK, NY 11101

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$1,088.46</b>  |                               |                          |          |
| 870136                        | 687768 | 2012-01-01 to 2012-06-30    | 6           | \$74.45                              | \$446.70                      | 2012-01-01 to 2012-06-30 | Credit   |
| 871631                        | 688300 | 2012-01-01 to 2012-06-30    | 6           | \$106.96                             | \$641.76                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$12,065.02</b> |                               |                          |          |
| 601522                        | 639261 | 2010-03-01 to 2010-06-30    | 4           | (\$45.58)                            | (\$182.32)                    | 2010-01-01 to 2010-06-30 | Debit    |
| 601522                        | 639261 | 2010-07-01 to 2010-12-31    | 6           | (\$45.58)                            | (\$273.48)                    | 2010-07-01 to 2010-12-31 | Debit    |
| 601522                        | 639261 | 2011-01-01 to 2011-06-30    | 6           | (\$45.58)                            | (\$273.48)                    | 2011-01-01 to 2011-06-30 | Debit    |
| 601522                        | 639261 | 2011-07-01 to 2011-12-31    | 6           | (\$45.58)                            | (\$273.48)                    | 2011-07-01 to 2011-12-31 | Debit    |
| 601522                        | 639261 | 2012-01-01 to 2012-02-29    | 2           | (\$45.58)                            | (\$91.16)                     | 2012-01-01 to 2012-06-30 | Debit    |
| 601522                        | 696326 | 2012-03-01 to 2012-06-30    | 4           | \$602.93                             | \$2,411.72                    | 2012-01-01 to 2012-06-30 | Credit   |
| 601522                        | 696326 | 2012-07-01 to 2012-12-31    | 6           | \$602.93                             | \$3,617.58                    | 2012-07-01 to 2012-12-31 | Credit   |
| 817300                        | 673801 | 2012-07-01 to 2012-12-31    | 6           | \$442.80                             | \$2,656.80                    | 2012-07-01 to 2012-12-31 | Credit   |
| 870136                        | 687768 | 2012-07-01 to 2012-12-31    | 6           | \$74.45                              | \$446.70                      | 2012-07-01 to 2012-12-31 | Credit   |
| 870320                        | 681512 | 2012-07-01 to 2012-12-31    | 6           | \$239.56                             | \$1,437.36                    | 2012-07-01 to 2012-12-31 | Credit   |
| 871631                        | 688300 | 2012-07-01 to 2012-12-31    | 6           | \$106.96                             | \$641.76                      | 2012-07-01 to 2012-12-31 | Credit   |
| 875724                        | 677952 | 2012-07-01 to 2012-12-31    | 6           | \$307.51                             | \$1,845.06                    | 2012-07-01 to 2012-12-31 | Credit   |
| 892453                        | 651627 | 2012-07-01 to 2012-07-31    | 1           | \$101.96                             | \$101.96                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-06-22</b> |        |                             |             | <b>Total TAC Amount: \$1,643.22</b>  |                               |                          |          |
| 834635                        | 707013 | 2012-07-01 to 2012-12-31    | 6           | \$273.87                             | \$1,643.22                    | 2012-07-01 to 2012-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2122-110**      **548 WEST 164 STREET**

**Managing Agent Information:**

JADAM EQUITIES LLC

8300 REPUBLIC AIRPORT  
FARMINGDALE, NY 11735

**Owner Information:**

GUS PROPERTIES LLC

31-10 37TH AVE SUITE 500  
NEW YORK, NY 11101

| Docket #           | App #             | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period                          | TAC Type |  |
|--------------------|-------------------|-----------------------------|-------------|--------------------|-------------------------------|-------------------------------------|----------|--|
| <b>Posted Date</b> | <b>2012-08-20</b> |                             |             |                    |                               | <b>Total TAC Amount: \$5,032.26</b> |          |  |
| 601522             | 696326            | 2012-07-01 to 2012-12-31    | 6           | (\$602.93)         | (\$3,617.58)                  | 2012-07-01 to 2012-12-31            | Debit    |  |
| 871583             | 711212            | 2010-11-01 to 2010-12-31    | 2           | \$360.41           | \$720.82                      | 2010-07-01 to 2010-12-31            | Credit   |  |
| 871583             | 711212            | 2011-01-01 to 2011-06-30    | 6           | \$360.41           | \$2,162.46                    | 2011-01-01 to 2011-06-30            | Credit   |  |
| 871583             | 711212            | 2011-07-01 to 2011-12-31    | 6           | \$360.41           | \$2,162.46                    | 2011-07-01 to 2011-12-31            | Credit   |  |
| 871583             | 711212            | 2012-01-01 to 2012-06-30    | 6           | \$360.41           | \$2,162.46                    | 2012-01-01 to 2012-06-30            | Credit   |  |
| 871583             | 711212            | 2012-07-01 to 2012-10-31    | 4           | \$360.41           | \$1,441.64                    | 2012-07-01 to 2012-12-31            | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2122-110**      **548 WEST 164 STREET**

**Managing Agent Information:**

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8300 REPUBLIC AIRPORT  
FARMINGDALE, NY 11735

**Owner Information:**

GUS PROPERTIES LLC

31-10 37TH AVE SUITE 500  
NEW YORK, NY 11101

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date</b> |        | <b>2012-09-21</b>           |             | <b>Total TAC Amount: \$5,625.21</b> |                               |                          |          |  |
| 804474             | 644659 | 2010-06-01 to 2010-06-30    | 1           | \$11.94                             | \$11.94                       | 2010-01-01 to 2010-06-30 | Credit   |  |
| 804474             | 644659 | 2010-06-01 to 2010-06-30    | 1           | \$11.40                             | \$11.40                       | 2010-01-01 to 2010-06-30 | Credit   |  |
| 804474             | 644659 | 2010-07-01 to 2010-12-31    | 6           | \$11.94                             | \$71.64                       | 2010-07-01 to 2010-12-31 | Credit   |  |
| 804474             | 644659 | 2010-07-01 to 2010-12-31    | 6           | \$11.40                             | \$68.40                       | 2010-07-01 to 2010-12-31 | Credit   |  |
| 804474             | 644659 | 2011-01-01 to 2011-06-30    | 6           | \$11.94                             | \$71.64                       | 2011-01-01 to 2011-06-30 | Credit   |  |
| 804474             | 644659 | 2011-01-01 to 2011-06-30    | 6           | \$11.40                             | \$68.40                       | 2011-01-01 to 2011-06-30 | Credit   |  |
| 804474             | 644659 | 2011-07-01 to 2011-12-31    | 6           | \$11.40                             | \$68.40                       | 2011-07-01 to 2011-12-31 | Credit   |  |
| 804474             | 644659 | 2011-07-01 to 2011-12-31    | 6           | \$11.94                             | \$71.64                       | 2011-07-01 to 2011-12-31 | Credit   |  |
| 804474             | 644659 | 2012-01-01 to 2012-05-31    | 5           | \$11.94                             | \$59.70                       | 2012-01-01 to 2012-06-30 | Credit   |  |
| 804474             | 644659 | 2012-01-01 to 2012-05-31    | 5           | \$11.40                             | \$57.00                       | 2012-01-01 to 2012-06-30 | Credit   |  |
| 817300             | 614917 | 2010-06-01 to 2010-06-30    | 1           | \$19.45                             | \$19.45                       | 2010-01-01 to 2010-06-30 | Credit   |  |
| 817300             | 614917 | 2010-07-01 to 2010-12-31    | 6           | \$19.45                             | \$116.70                      | 2010-07-01 to 2010-12-31 | Credit   |  |
| 817300             | 614917 | 2011-01-01 to 2011-03-31    | 3           | \$19.45                             | \$58.35                       | 2011-01-01 to 2011-06-30 | Credit   |  |
| 870136             | 635398 | 2011-01-01 to 2011-06-30    | 6           | (\$20.86)                           | (\$125.16)                    | 2011-01-01 to 2011-06-30 | Debit    |  |
| 870136             | 635398 | 2011-07-01 to 2011-12-31    | 6           | (\$20.86)                           | (\$125.16)                    | 2011-07-01 to 2011-12-31 | Debit    |  |
| 870136             | 687768 | 2012-01-01 to 2012-06-30    | 6           | \$374.44                            | \$2,246.64                    | 2012-01-01 to 2012-06-30 | Credit   |  |
| 870136             | 687768 | 2012-07-01 to 2012-12-31    | 6           | \$374.44                            | \$2,246.64                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 871631             | 637006 | 2011-01-01 to 2011-06-30    | 6           | \$29.15                             | \$174.90                      | 2011-01-01 to 2011-06-30 | Credit   |  |
| 871631             | 637006 | 2011-07-01 to 2011-12-31    | 6           | \$29.15                             | \$174.90                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 871631             | 688300 | 2012-01-01 to 2012-06-30    | 6           | \$5.87                              | \$35.22                       | 2012-01-01 to 2012-06-30 | Credit   |  |
| 871631             | 688300 | 2012-07-01 to 2012-12-31    | 6           | \$5.87                              | \$35.22                       | 2012-07-01 to 2012-12-31 | Credit   |  |
| 909343             | 713953 | 2012-08-01 to 2012-12-31    | 5           | \$41.47                             | \$207.35                      | 2012-07-01 to 2012-12-31 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2122-110**      **548 WEST 164 STREET**

**Managing Agent Information:**

JADAM EQUITIES LLC

8300 REPUBLIC AIRPORT  
FARMINGDALE, NY 11735

**Owner Information:**

GUS PROPERTIES LLC

31-10 37TH AVE SUITE 500  
NEW YORK, NY 11101

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|--------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date</b> |        | <b>2012-10-22</b>           |             | <b>Total TAC Amount: \$20,346.57</b> |                               |                          |          |  |
| 804474             | 703542 | 2012-06-01 to 2012-06-30    | 1           | \$453.87                             | \$453.87                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 804474             | 703542 | 2012-07-01 to 2012-12-31    | 6           | \$453.87                             | \$2,723.22                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 857591             | 656399 | 2010-06-01 to 2010-06-30    | 1           | \$15.56                              | \$15.56                       | 2010-01-01 to 2010-06-30 | Credit   |  |
| 857591             | 656399 | 2010-07-01 to 2010-12-31    | 6           | \$15.56                              | \$93.36                       | 2010-07-01 to 2010-12-31 | Credit   |  |
| 857591             | 656399 | 2011-01-01 to 2011-06-30    | 6           | \$15.56                              | \$93.36                       | 2011-01-01 to 2011-06-30 | Credit   |  |
| 857591             | 656399 | 2011-07-01 to 2011-12-31    | 6           | \$15.56                              | \$93.36                       | 2011-07-01 to 2011-12-31 | Credit   |  |
| 857591             | 656399 | 2012-01-01 to 2012-01-31    | 1           | \$15.56                              | \$15.56                       | 2012-01-01 to 2012-06-30 | Credit   |  |
| 869534             | 716504 | 2010-01-01 to 2010-06-30    | 6           | \$213.71                             | \$1,282.26                    | 2010-01-01 to 2010-06-30 | Credit   |  |
| 869534             | 716504 | 2010-07-01 to 2010-12-31    | 6           | \$213.71                             | \$1,282.26                    | 2010-07-01 to 2010-12-31 | Credit   |  |
| 869534             | 716504 | 2011-01-01 to 2011-06-30    | 6           | \$213.71                             | \$1,282.26                    | 2011-01-01 to 2011-06-30 | Credit   |  |
| 869534             | 716504 | 2011-07-01 to 2011-12-31    | 6           | \$213.71                             | \$1,282.26                    | 2011-07-01 to 2011-12-31 | Credit   |  |
| 869534             | 716508 | 2012-01-01 to 2012-06-30    | 6           | \$269.96                             | \$1,619.76                    | 2012-01-01 to 2012-06-30 | Credit   |  |
| 869534             | 716508 | 2012-07-01 to 2012-12-31    | 6           | \$269.96                             | \$1,619.76                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 870136             | 635398 | 2010-06-01 to 2010-06-30    | 1           | \$15.56                              | \$15.56                       | 2010-01-01 to 2010-06-30 | Credit   |  |
| 870136             | 635398 | 2010-07-01 to 2010-12-31    | 6           | \$15.56                              | \$93.36                       | 2010-07-01 to 2010-12-31 | Credit   |  |
| 870136             | 635398 | 2011-01-01 to 2011-06-30    | 6           | \$16.92                              | \$101.52                      | 2011-01-01 to 2011-06-30 | Credit   |  |
| 870136             | 635398 | 2011-01-01 to 2011-06-30    | 6           | \$15.56                              | \$93.36                       | 2011-01-01 to 2011-06-30 | Credit   |  |
| 870136             | 635398 | 2011-07-01 to 2011-12-31    | 6           | \$16.92                              | \$101.52                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 870136             | 635398 | 2011-07-01 to 2011-12-31    | 6           | \$15.56                              | \$93.36                       | 2011-07-01 to 2011-12-31 | Credit   |  |
| 870136             | 687768 | 2012-01-01 to 2012-06-30    | 6           | (\$172.24)                           | (\$1,033.44)                  | 2012-01-01 to 2012-06-30 | Debit    |  |
| 870136             | 687768 | 2012-01-01 to 2012-06-30    | 6           | \$15.56                              | \$93.36                       | 2012-01-01 to 2012-06-30 | Credit   |  |
| 870136             | 687768 | 2012-07-01 to 2012-12-31    | 6           | (\$172.24)                           | (\$1,033.44)                  | 2012-07-01 to 2012-12-31 | Debit    |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2122-110**      **548 WEST 164 STREET**

**Managing Agent Information:**

JADAM EQUITIES LLC

8300 REPUBLIC AIRPORT  
FARMINGDALE, NY 11735

**Owner Information:**

GUS PROPERTIES LLC

31-10 37TH AVE SUITE 500  
NEW YORK, NY 11101

| Docket # | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |
|----------|--------|-----------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| 870136   | 687768 | 2012-07-01 to 2012-12-31    | 6           | \$15.56            | \$93.36                       | 2012-07-01 to 2012-12-31 | Credit   |
| 871583   | 601843 | 2010-06-01 to 2010-06-30    | 1           | \$15.56            | \$15.56                       | 2010-01-01 to 2010-06-30 | Credit   |
| 871583   | 601843 | 2010-07-01 to 2010-10-31    | 4           | \$15.56            | \$62.24                       | 2010-07-01 to 2010-12-31 | Credit   |
| 871583   | 711212 | 2010-11-01 to 2010-12-31    | 2           | \$15.56            | \$31.12                       | 2010-07-01 to 2010-12-31 | Credit   |
| 871583   | 711212 | 2011-01-01 to 2011-06-30    | 6           | \$15.56            | \$93.36                       | 2011-01-01 to 2011-06-30 | Credit   |
| 871583   | 711212 | 2011-07-01 to 2011-12-31    | 6           | \$15.56            | \$93.36                       | 2011-07-01 to 2011-12-31 | Credit   |
| 871583   | 711212 | 2012-01-01 to 2012-06-30    | 6           | \$15.56            | \$93.36                       | 2012-01-01 to 2012-06-30 | Credit   |
| 871583   | 711212 | 2012-07-01 to 2012-10-31    | 4           | \$15.56            | \$62.24                       | 2012-07-01 to 2012-12-31 | Credit   |
| 871583   | 713227 | 2012-11-01 to 2012-12-31    | 2           | \$415.97           | \$831.94                      | 2012-07-01 to 2012-12-31 | Credit   |
| 871631   | 527555 | 2007-03-01 to 2007-06-30    | 4           | (\$63.65)          | (\$254.60)                    | 2007-01-01 to 2007-06-30 | Debit    |
| 871631   | 527555 | 2007-07-01 to 2007-12-31    | 6           | (\$63.65)          | (\$381.90)                    | 2007-07-01 to 2007-12-31 | Debit    |
| 871631   | 576413 | 2008-01-01 to 2008-06-30    | 6           | (\$63.65)          | (\$381.90)                    | 2008-01-01 to 2008-06-30 | Debit    |
| 871631   | 576413 | 2008-07-01 to 2008-12-31    | 6           | (\$63.65)          | (\$381.90)                    | 2008-07-01 to 2008-12-31 | Debit    |
| 871631   | 576413 | 2009-01-01 to 2009-06-30    | 6           | (\$63.65)          | (\$381.90)                    | 2009-01-01 to 2009-06-30 | Debit    |
| 871631   | 576413 | 2009-07-01 to 2009-12-31    | 6           | (\$63.65)          | (\$381.90)                    | 2009-07-01 to 2009-12-31 | Debit    |
| 871631   | 637006 | 2010-06-01 to 2010-06-30    | 1           | \$19.45            | \$19.45                       | 2010-01-01 to 2010-06-30 | Credit   |
| 871631   | 637006 | 2010-07-01 to 2010-12-31    | 6           | \$19.45            | \$116.70                      | 2010-07-01 to 2010-12-31 | Credit   |
| 871631   | 637006 | 2011-01-01 to 2011-06-30    | 6           | (\$63.65)          | (\$381.90)                    | 2011-01-01 to 2011-06-30 | Debit    |
| 871631   | 637006 | 2011-01-01 to 2011-06-30    | 6           | \$19.45            | \$116.70                      | 2011-01-01 to 2011-06-30 | Credit   |
| 871631   | 637006 | 2011-07-01 to 2011-12-31    | 6           | \$19.45            | \$116.70                      | 2011-07-01 to 2011-12-31 | Credit   |
| 871631   | 637006 | 2011-07-01 to 2011-12-31    | 6           | (\$63.65)          | (\$381.90)                    | 2011-07-01 to 2011-12-31 | Debit    |
| 871631   | 688300 | 2012-01-01 to 2012-06-30    | 6           | (\$63.65)          | (\$381.90)                    | 2012-01-01 to 2012-06-30 | Debit    |
| 871631   | 688300 | 2012-01-01 to 2012-06-30    | 6           | \$19.45            | \$116.70                      | 2012-01-01 to 2012-06-30 | Credit   |
| 871631   | 688300 | 2012-01-01 to 2012-06-30    | 6           | \$238.89           | \$1,433.34                    | 2012-01-01 to 2012-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2122-110**      **548 WEST 164 STREET**

**Managing Agent Information:**

JADAM EQUITIES LLC

8300 REPUBLIC AIRPORT  
FARMINGDALE, NY 11735

**Owner Information:**

GUS PROPERTIES LLC

31-10 37TH AVE SUITE 500  
NEW YORK, NY 11101

| Docket # | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |
|----------|--------|-----------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| 871631   | 688300 | 2012-07-01 to 2012-12-31    | 6           | \$238.89           | \$1,433.34                    | 2012-07-01 to 2012-12-31 | Credit   |
| 871631   | 688300 | 2012-07-01 to 2012-12-31    | 6           | (\$63.65)          | (\$381.90)                    | 2012-07-01 to 2012-12-31 | Debit    |
| 871631   | 688300 | 2012-07-01 to 2012-12-31    | 6           | \$19.45            | \$116.70                      | 2012-07-01 to 2012-12-31 | Credit   |
| 872461   | 612574 | 2010-06-01 to 2010-06-30    | 1           | \$15.56            | \$15.56                       | 2010-01-01 to 2010-06-30 | Credit   |
| 872461   | 612574 | 2010-07-01 to 2010-12-31    | 6           | \$15.56            | \$93.36                       | 2010-07-01 to 2010-12-31 | Credit   |
| 872461   | 612574 | 2011-01-01 to 2011-03-31    | 3           | \$15.56            | \$46.68                       | 2011-01-01 to 2011-06-30 | Credit   |
| 872710   | 555116 | 2007-04-01 to 2007-06-30    | 3           | (\$47.70)          | (\$143.10)                    | 2007-01-01 to 2007-06-30 | Debit    |
| 872710   | 555116 | 2007-07-01 to 2007-12-31    | 6           | (\$47.70)          | (\$286.20)                    | 2007-07-01 to 2007-12-31 | Debit    |
| 872710   | 555116 | 2008-01-01 to 2008-01-31    | 1           | (\$47.70)          | (\$47.70)                     | 2008-01-01 to 2008-06-30 | Debit    |
| 872710   | 586731 | 2008-02-01 to 2008-06-30    | 5           | (\$47.70)          | (\$238.50)                    | 2008-01-01 to 2008-06-30 | Debit    |
| 872710   | 586731 | 2008-07-01 to 2008-12-31    | 6           | (\$47.70)          | (\$286.20)                    | 2008-07-01 to 2008-12-31 | Debit    |
| 872710   | 586731 | 2009-01-01 to 2009-06-30    | 6           | (\$47.70)          | (\$286.20)                    | 2009-01-01 to 2009-06-30 | Debit    |
| 872710   | 586731 | 2009-07-01 to 2009-12-31    | 6           | (\$47.70)          | (\$286.20)                    | 2009-07-01 to 2009-12-31 | Debit    |
| 872710   | 586731 | 2010-01-01 to 2010-01-31    | 1           | (\$47.70)          | (\$47.70)                     | 2010-01-01 to 2010-06-30 | Debit    |
| 872710   | 716840 | 2010-02-01 to 2010-06-30    | 5           | \$187.68           | \$938.40                      | 2010-01-01 to 2010-06-30 | Credit   |
| 872710   | 716840 | 2010-06-01 to 2010-06-30    | 1           | \$23.34            | \$23.34                       | 2010-01-01 to 2010-06-30 | Credit   |
| 872710   | 716840 | 2010-07-01 to 2010-12-31    | 6           | \$187.68           | \$1,126.08                    | 2010-07-01 to 2010-12-31 | Credit   |
| 872710   | 716840 | 2010-07-01 to 2010-12-31    | 6           | \$23.34            | \$140.04                      | 2010-07-01 to 2010-12-31 | Credit   |
| 872710   | 716840 | 2011-01-01 to 2011-06-30    | 6           | \$187.68           | \$1,126.08                    | 2011-01-01 to 2011-06-30 | Credit   |
| 872710   | 716840 | 2011-01-01 to 2011-06-30    | 6           | \$23.34            | \$140.04                      | 2011-01-01 to 2011-06-30 | Credit   |
| 872710   | 716840 | 2011-07-01 to 2011-12-31    | 6           | \$23.34            | \$140.04                      | 2011-07-01 to 2011-12-31 | Credit   |
| 872710   | 716840 | 2011-07-01 to 2011-12-31    | 6           | \$187.68           | \$1,126.08                    | 2011-07-01 to 2011-12-31 | Credit   |
| 872710   | 716840 | 2012-01-01 to 2012-01-31    | 1           | \$23.34            | \$23.34                       | 2012-01-01 to 2012-06-30 | Credit   |
| 872710   | 716840 | 2012-01-01 to 2012-01-31    | 1           | \$187.68           | \$187.68                      | 2012-01-01 to 2012-06-30 | Credit   |

Information as of Monday, December 24, 2012

Borough of Manhattan

If you have any questions about the TACs on this report, please email [SCRIE@finance.nyc.gov](mailto:SCRIE@finance.nyc.gov)  
To change agent/owner information, please download the SCRIE Change Form on [www.nyc.gov/finance](http://www.nyc.gov/finance)

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2122-110**      **548 WEST 164 STREET**

**Managing Agent Information:**

JADAM EQUITIES LLC

8300 REPUBLIC AIRPORT  
FARMINGDALE, NY 11735

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GUS PROPERTIES LLC

31-10 37TH AVE SUITE 500  
NEW YORK, NY 11101

| Docket # | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |
|----------|--------|-----------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| 872710   | 716868 | 2012-02-01 to 2012-06-30    | 5           | \$272.54           | \$1,362.70                    | 2012-01-01 to 2012-06-30 | Credit   |
| 872710   | 716868 | 2012-07-01 to 2012-12-31    | 6           | \$272.54           | \$1,635.24                    | 2012-07-01 to 2012-12-31 | Credit   |
| 875724   | 617275 | 2010-06-01 to 2010-06-30    | 1           | \$23.34            | \$23.34                       | 2010-01-01 to 2010-06-30 | Credit   |
| 875724   | 617275 | 2010-07-01 to 2010-12-31    | 6           | \$23.34            | \$140.04                      | 2010-07-01 to 2010-12-31 | Credit   |
| 875724   | 617275 | 2011-01-01 to 2011-06-30    | 6           | \$23.34            | \$140.04                      | 2011-01-01 to 2011-06-30 | Credit   |
| 875724   | 677952 | 2011-07-01 to 2011-12-31    | 6           | \$23.34            | \$140.04                      | 2011-07-01 to 2011-12-31 | Credit   |
| 875724   | 677952 | 2012-01-01 to 2012-06-30    | 6           | \$23.34            | \$140.04                      | 2012-01-01 to 2012-06-30 | Credit   |
| 875724   | 677952 | 2012-07-01 to 2012-12-31    | 6           | \$23.34            | \$140.04                      | 2012-07-01 to 2012-12-31 | Credit   |
| 882823   | 649633 | 2010-06-01 to 2010-06-30    | 1           | \$9.50             | \$9.50                        | 2010-01-01 to 2010-06-30 | Credit   |
| 882823   | 649633 | 2010-07-01 to 2010-12-31    | 6           | \$9.50             | \$57.00                       | 2010-07-01 to 2010-12-31 | Credit   |
| 882823   | 649633 | 2011-01-01 to 2011-06-30    | 6           | \$9.50             | \$57.00                       | 2011-01-01 to 2011-06-30 | Credit   |
| 882823   | 649633 | 2011-07-01 to 2011-12-31    | 6           | \$9.50             | \$57.00                       | 2011-07-01 to 2011-12-31 | Credit   |
| 882823   | 649633 | 2012-01-01 to 2012-01-31    | 1           | \$9.50             | \$9.50                        | 2012-01-01 to 2012-06-30 | Credit   |
| 892453   | 629597 | 2010-06-01 to 2010-06-30    | 1           | \$11.94            | \$11.94                       | 2010-01-01 to 2010-06-30 | Credit   |
| 892453   | 629597 | 2010-06-01 to 2010-06-30    | 1           | \$11.40            | \$11.40                       | 2010-01-01 to 2010-06-30 | Credit   |
| 892453   | 629597 | 2010-07-01 to 2010-07-31    | 1           | \$11.94            | \$11.94                       | 2010-07-01 to 2010-12-31 | Credit   |
| 892453   | 629597 | 2010-07-01 to 2010-07-31    | 1           | \$11.40            | \$11.40                       | 2010-07-01 to 2010-12-31 | Credit   |
| 892453   | 651627 | 2010-08-01 to 2010-12-31    | 5           | \$11.94            | \$59.70                       | 2010-07-01 to 2010-12-31 | Credit   |
| 892453   | 651627 | 2010-08-01 to 2010-12-31    | 5           | \$11.40            | \$57.00                       | 2010-07-01 to 2010-12-31 | Credit   |
| 892453   | 651627 | 2011-01-01 to 2011-06-30    | 6           | \$11.94            | \$71.64                       | 2011-01-01 to 2011-06-30 | Credit   |
| 892453   | 651627 | 2011-01-01 to 2011-06-30    | 6           | \$11.40            | \$68.40                       | 2011-01-01 to 2011-06-30 | Credit   |
| 892453   | 651627 | 2011-07-01 to 2011-12-31    | 6           | \$11.40            | \$68.40                       | 2011-07-01 to 2011-12-31 | Credit   |
| 892453   | 651627 | 2011-07-01 to 2011-12-31    | 6           | \$11.94            | \$71.64                       | 2011-07-01 to 2011-12-31 | Credit   |
| 892453   | 651627 | 2012-01-01 to 2012-06-30    | 6           | \$11.40            | \$68.40                       | 2012-01-01 to 2012-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2122-110**      548 WEST 164 STREET

**Managing Agent Information:**

JADAM EQUITIES LLC

8300 REPUBLIC AIRPORT  
FARMINGDALE, NY 11735

**Owner Information:**

GUS PROPERTIES LLC

31-10 37TH AVE SUITE 500  
NEW YORK, NY 11101

| Docket # | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |
|----------|--------|-----------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| 892453   | 651627 | 2012-01-01 to 2012-06-30    | 6           | \$11.94            | \$71.64                       | 2012-01-01 to 2012-06-30 | Credit   |
| 892453   | 651627 | 2012-07-01 to 2012-07-31    | 1           | \$11.94            | \$11.94                       | 2012-07-01 to 2012-12-31 | Credit   |
| 892453   | 651627 | 2012-07-01 to 2012-07-31    | 1           | \$11.40            | \$11.40                       | 2012-07-01 to 2012-12-31 | Credit   |
| 892453   | 706006 | 2012-08-01 to 2012-12-31    | 5           | \$157.37           | \$786.85                      | 2012-07-01 to 2012-12-31 | Credit   |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2122-110**      **548 WEST 164 STREET**

**Managing Agent Information:**

JADAM EQUITIES LLC

8300 REPUBLIC AIRPORT  
FARMINGDALE, NY 11735

**Owner Information:**

GUS PROPERTIES LLC

31-10 37TH AVE SUITE 500  
NEW YORK, NY 11101

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |
|--------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|--|--|
| <b>Posted Date</b> |        | <b>2012-11-23</b>           |             | <b>Total TAC Amount: \$33,752.69</b> |                               |                          |          |  |  |
| 601522             | 696326 | 2013-01-01 to 2013-06-30    | 6           | \$602.93                             | \$3,617.58                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 601522             | 696326 | 2013-01-01 to 2013-06-30    | 6           | (\$602.93)                           | (\$3,617.58)                  | 2013-01-01 to 2013-06-30 | Debit    |  |  |
| 804474             | 703542 | 2013-01-01 to 2013-06-30    | 6           | \$453.87                             | \$2,723.22                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 817300             | 673801 | 2013-01-01 to 2013-03-31    | 3           | \$442.80                             | \$1,328.40                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 834635             | 707013 | 2013-01-01 to 2013-06-30    | 6           | \$273.87                             | \$1,643.22                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 845085             | 609578 | 2009-03-01 to 2009-06-30    | 4           | \$69.38                              | \$277.52                      | 2009-01-01 to 2009-06-30 | Credit   |  |  |
| 845085             | 609578 | 2009-07-01 to 2009-12-31    | 6           | \$69.38                              | \$416.28                      | 2009-07-01 to 2009-12-31 | Credit   |  |  |
| 845085             | 609578 | 2010-01-01 to 2010-06-30    | 6           | \$69.38                              | \$416.28                      | 2010-01-01 to 2010-06-30 | Credit   |  |  |
| 845085             | 609578 | 2010-06-01 to 2010-06-30    | 1           | \$6.58                               | \$6.58                        | 2010-01-01 to 2010-06-30 | Credit   |  |  |
| 845085             | 609578 | 2010-07-01 to 2010-12-31    | 6           | \$69.38                              | \$416.28                      | 2010-07-01 to 2010-12-31 | Credit   |  |  |
| 845085             | 609578 | 2010-07-01 to 2010-12-31    | 6           | \$6.58                               | \$39.48                       | 2010-07-01 to 2010-12-31 | Credit   |  |  |
| 845085             | 609578 | 2011-01-01 to 2011-02-28    | 2           | \$6.58                               | \$13.16                       | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 845085             | 609578 | 2011-01-01 to 2011-02-28    | 2           | \$69.38                              | \$138.76                      | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 845085             | 667337 | 2011-03-01 to 2011-06-30    | 4           | \$358.42                             | \$1,433.68                    | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 845085             | 667337 | 2011-07-01 to 2011-12-31    | 6           | \$358.42                             | \$2,150.52                    | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 845085             | 667337 | 2012-01-01 to 2012-06-30    | 6           | \$358.42                             | \$2,150.52                    | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 845085             | 667337 | 2012-07-01 to 2012-12-31    | 6           | \$358.42                             | \$2,150.52                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 845085             | 667337 | 2013-01-01 to 2013-02-28    | 2           | \$358.42                             | \$716.84                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 869534             | 716508 | 2013-01-01 to 2013-06-30    | 6           | \$269.96                             | \$1,619.76                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 870136             | 687768 | 2013-01-01 to 2013-06-30    | 6           | \$74.45                              | \$446.70                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 870136             | 687768 | 2013-01-01 to 2013-06-30    | 6           | (\$172.24)                           | (\$1,033.44)                  | 2013-01-01 to 2013-06-30 | Debit    |  |  |
| 870136             | 687768 | 2013-01-01 to 2013-06-30    | 6           | \$15.56                              | \$93.36                       | 2013-01-01 to 2013-06-30 | Credit   |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2122-110**      **548 WEST 164 STREET**

**Managing Agent Information:**

JADAM EQUITIES LLC

8300 REPUBLIC AIRPORT  
FARMINGDALE, NY 11735

**Owner Information:**

GUS PROPERTIES LLC

31-10 37TH AVE SUITE 500  
NEW YORK, NY 11101

| Docket # | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |
|----------|--------|-----------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| 870136   | 687768 | 2013-01-01 to 2013-06-30    | 6           | \$374.44           | \$2,246.64                    | 2013-01-01 to 2013-06-30 | Credit   |
| 870320   | 681512 | 2013-01-01 to 2013-06-30    | 6           | \$239.56           | \$1,437.36                    | 2013-01-01 to 2013-06-30 | Credit   |
| 871583   | 713227 | 2013-01-01 to 2013-06-30    | 6           | \$415.97           | \$2,495.82                    | 2013-01-01 to 2013-06-30 | Credit   |
| 871631   | 688300 | 2013-01-01 to 2013-06-30    | 6           | (\$63.65)          | (\$381.90)                    | 2013-01-01 to 2013-06-30 | Debit    |
| 871631   | 688300 | 2013-01-01 to 2013-06-30    | 6           | \$238.89           | \$1,433.34                    | 2013-01-01 to 2013-06-30 | Credit   |
| 871631   | 688300 | 2013-01-01 to 2013-06-30    | 6           | \$5.87             | \$35.22                       | 2013-01-01 to 2013-06-30 | Credit   |
| 871631   | 688300 | 2013-01-01 to 2013-06-30    | 6           | \$19.45            | \$116.70                      | 2013-01-01 to 2013-06-30 | Credit   |
| 871631   | 688300 | 2013-01-01 to 2013-06-30    | 6           | \$106.96           | \$641.76                      | 2013-01-01 to 2013-06-30 | Credit   |
| 872710   | 716868 | 2013-01-01 to 2013-06-30    | 6           | \$272.54           | \$1,635.24                    | 2013-01-01 to 2013-06-30 | Credit   |
| 875724   | 677952 | 2013-01-01 to 2013-06-30    | 6           | \$23.34            | \$140.04                      | 2013-01-01 to 2013-06-30 | Credit   |
| 875724   | 677952 | 2013-01-01 to 2013-06-30    | 6           | \$307.51           | \$1,845.06                    | 2013-01-01 to 2013-06-30 | Credit   |
| 882823   | 719870 | 2012-02-01 to 2012-06-30    | 5           | \$231.33           | \$1,156.65                    | 2012-01-01 to 2012-06-30 | Credit   |
| 882823   | 719870 | 2012-07-01 to 2012-12-31    | 6           | \$231.33           | \$1,387.98                    | 2012-07-01 to 2012-12-31 | Credit   |
| 882823   | 719870 | 2013-01-01 to 2013-06-30    | 6           | \$231.33           | \$1,387.98                    | 2013-01-01 to 2013-06-30 | Credit   |
| 892453   | 706006 | 2013-01-01 to 2013-06-30    | 6           | \$157.37           | \$944.22                      | 2013-01-01 to 2013-06-30 | Credit   |
| 909343   | 713953 | 2013-01-01 to 2013-02-28    | 2           | \$41.47            | \$82.94                       | 2013-01-01 to 2013-06-30 | Credit   |

**Posted Date 2012-12-21**

**Total TAC Amount: \$390.24**

|        |        |                          |   |         |         |                          |        |
|--------|--------|--------------------------|---|---------|---------|--------------------------|--------|
| 817300 | 673801 | 2011-04-01 to 2011-06-30 | 3 | \$16.26 | \$48.78 | 2011-01-01 to 2011-06-30 | Credit |
| 817300 | 673801 | 2011-07-01 to 2011-12-31 | 6 | \$16.26 | \$97.56 | 2011-07-01 to 2011-12-31 | Credit |
| 817300 | 673801 | 2012-01-01 to 2012-06-30 | 6 | \$16.26 | \$97.56 | 2012-01-01 to 2012-06-30 | Credit |
| 817300 | 673801 | 2012-07-01 to 2012-12-31 | 6 | \$16.26 | \$97.56 | 2012-07-01 to 2012-12-31 | Credit |
| 817300 | 673801 | 2013-01-01 to 2013-03-31 | 3 | \$16.26 | \$48.78 | 2013-01-01 to 2013-06-30 | Credit |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2122-116** 1071 ST NICHOLAS AVENUE

**Managing Agent Information:**  
 510 WEST 144TH ASSOCIATES  
 156 WILLIAM STREET 1- 10TH FLOOR  
 NEW YORK, NY 10038

**Owner Information:**  
 INTERCONTINENTAL ST.NICHOLAS, LLC  
 156 WILLIAM STREET - 10 FL  
 NEW YORK, NY 10038-3805

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$4,295.04</b> |                               |                          |          |
| 704524C                       | 692427 | 2012-01-01 to 2012-06-30    | 6           | \$401.17                            | \$2,407.02                    | 2012-01-01 to 2012-06-30 | Credit   |
| 866698                        | 693279 | 2012-05-01 to 2012-06-30    | 2           | \$944.01                            | \$1,888.02                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$8,071.08</b> |                               |                          |          |
| 704524C                       | 692427 | 2012-07-01 to 2012-12-31    | 6           | \$401.17                            | \$2,407.02                    | 2012-07-01 to 2012-12-31 | Credit   |
| 866698                        | 693279 | 2012-07-01 to 2012-12-31    | 6           | \$944.01                            | \$5,664.06                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-06-22</b> |        |                             |             | <b>Total TAC Amount: \$8,203.04</b> |                               |                          |          |
| 736786                        | 699424 | 2010-12-01 to 2010-12-31    | 1           | \$302.34                            | \$302.34                      | 2010-07-01 to 2010-12-31 | Credit   |
| 736786                        | 699424 | 2011-01-01 to 2011-06-30    | 6           | \$302.34                            | \$1,814.04                    | 2011-01-01 to 2011-06-30 | Credit   |
| 736786                        | 699424 | 2011-07-01 to 2011-11-30    | 5           | \$302.34                            | \$1,511.70                    | 2011-07-01 to 2011-12-31 | Credit   |
| 736786                        | 706219 | 2011-12-01 to 2011-12-31    | 1           | \$351.92                            | \$351.92                      | 2011-07-01 to 2011-12-31 | Credit   |
| 736786                        | 706219 | 2012-01-01 to 2012-06-30    | 6           | \$351.92                            | \$2,111.52                    | 2012-01-01 to 2012-06-30 | Credit   |
| 736786                        | 706219 | 2012-07-01 to 2012-12-31    | 6           | \$351.92                            | \$2,111.52                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-07-19</b> |        |                             |             | <b>Total TAC Amount: \$1,328.16</b> |                               |                          |          |
| 842825                        | 702957 | 2012-07-01 to 2012-12-31    | 6           | \$221.36                            | \$1,328.16                    | 2012-07-01 to 2012-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2122-116** 1071 ST NICHOLAS AVENUE

**Managing Agent Information:**  
510 WEST 144TH ASSOCIATES  
  
156 WILLIAM STREET 1- 10TH FLOOR  
NEW YORK, NY 10038

**Owner Information:** INTERCONTINENTAL ST.NICHOLAS, LLC  
  
156 WILLIAM STREET - 10 FL  
NEW YORK, NY 10038-3805

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|--------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date</b> |        | <b>2012-11-23</b>           |             | <b>Total TAC Amount: \$11,510.76</b> |                               |                          |          |  |  |  |
| 704524C            | 692427 | 2013-01-01 to 2013-06-30    | 6           | \$401.17                             | \$2,407.02                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 736786             | 706219 | 2013-01-01 to 2013-06-30    | 6           | \$351.92                             | \$2,111.52                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 842825             | 702957 | 2013-01-01 to 2013-06-30    | 6           | \$221.36                             | \$1,328.16                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 866698             | 693279 | 2013-01-01 to 2013-06-30    | 6           | \$944.01                             | \$5,664.06                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2122-120** 1061 ST NICHOLAS AVENUE

**Managing Agent Information:**  
 510 WEST 144TH ASSOCIATES  
 156 WILLIAM STREET 1- 10TH FLOOR  
 NEW YORK, NY 10038

**Owner Information:**  
 INTERCONTINENTAL ST.NICHOLAS, LLC  
 156 WILLIAM STREET - 10 FL  
 NEW YORK, NY 10038-3805

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$6,327.54</b>  |                               |                          |          |
| 108137U6                      | 689214 | 2012-01-01 to 2012-06-30    | 6           | \$478.97                             | \$2,873.82                    | 2012-01-01 to 2012-06-30 | Credit   |
| 812207                        | 690987 | 2012-01-01 to 2012-06-30    | 6           | \$575.62                             | \$3,453.72                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$1,482.60</b>  |                               |                          |          |
| 853757                        | 692755 | 2012-01-01 to 2012-06-30    | 6           | \$247.10                             | \$1,482.60                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$14,194.70</b> |                               |                          |          |
| 108137U6                      | 689214 | 2012-07-01 to 2012-12-31    | 6           | \$478.97                             | \$2,873.82                    | 2012-07-01 to 2012-12-31 | Credit   |
| 812207                        | 690987 | 2012-07-01 to 2012-12-31    | 6           | \$575.62                             | \$3,453.72                    | 2012-07-01 to 2012-12-31 | Credit   |
| 825681                        | 702135 | 2012-04-01 to 2012-06-30    | 3           | \$295.02                             | \$885.06                      | 2012-01-01 to 2012-06-30 | Credit   |
| 825681                        | 702135 | 2012-07-01 to 2012-12-31    | 6           | \$295.02                             | \$1,770.12                    | 2012-07-01 to 2012-12-31 | Credit   |
| 843408                        | 701603 | 2012-06-01 to 2012-06-30    | 1           | \$269.42                             | \$269.42                      | 2012-01-01 to 2012-06-30 | Credit   |
| 843408                        | 701603 | 2012-07-01 to 2012-12-31    | 6           | \$269.42                             | \$1,616.52                    | 2012-07-01 to 2012-12-31 | Credit   |
| 853757                        | 692755 | 2012-07-01 to 2012-12-31    | 6           | \$247.10                             | \$1,482.60                    | 2012-07-01 to 2012-12-31 | Credit   |
| 869413                        | 675714 | 2012-07-01 to 2012-12-31    | 6           | \$307.24                             | \$1,843.44                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-06-22</b> |        |                             |             | <b>Total TAC Amount: \$4,583.52</b>  |                               |                          |          |
| 853757                        | 636568 | 2011-01-01 to 2011-06-30    | 6           | \$190.98                             | \$1,145.88                    | 2011-01-01 to 2011-06-30 | Credit   |
| 853757                        | 636568 | 2011-07-01 to 2011-12-31    | 6           | \$190.98                             | \$1,145.88                    | 2011-07-01 to 2011-12-31 | Credit   |
| 853757                        | 692755 | 2012-01-01 to 2012-06-30    | 6           | \$190.98                             | \$1,145.88                    | 2012-01-01 to 2012-06-30 | Credit   |
| 853757                        | 692755 | 2012-07-01 to 2012-12-31    | 6           | \$190.98                             | \$1,145.88                    | 2012-07-01 to 2012-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2122-120**      1061 ST NICHOLAS AVENUE

**Managing Agent Information:**

510 WEST 144TH ASSOCIATES

156 WILLIAM STREET 1- 10TH FLOOR  
NEW YORK, NY 10038

**Owner Information:**

INTERCONTINENTAL ST.NICHOLAS, LLC

156 WILLIAM STREET - 10 FL  
NEW YORK, NY 10038-3805

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-08-20</b> |        |                             |             | <b>Total TAC Amount: \$726.40</b>    |                               |                          |          |
| 899256                        | 702087 | 2012-03-01 to 2012-06-30    | 4           | \$72.64                              | \$290.56                      | 2012-01-01 to 2012-06-30 | Credit   |
| 899256                        | 702087 | 2012-07-01 to 2012-12-31    | 6           | \$72.64                              | \$435.84                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$14,331.38</b> |                               |                          |          |
| 108137U6                      | 689214 | 2013-01-01 to 2013-06-30    | 6           | \$478.97                             | \$2,873.82                    | 2013-01-01 to 2013-06-30 | Credit   |
| 812207                        | 690987 | 2013-01-01 to 2013-06-30    | 6           | \$575.62                             | \$3,453.72                    | 2013-01-01 to 2013-06-30 | Credit   |
| 825681                        | 702135 | 2013-01-01 to 2013-06-30    | 6           | \$295.02                             | \$1,770.12                    | 2013-01-01 to 2013-06-30 | Credit   |
| 843408                        | 701603 | 2013-01-01 to 2013-06-30    | 6           | \$269.42                             | \$1,616.52                    | 2013-01-01 to 2013-06-30 | Credit   |
| 853757                        | 692755 | 2013-01-01 to 2013-06-30    | 6           | \$190.98                             | \$1,145.88                    | 2013-01-01 to 2013-06-30 | Credit   |
| 853757                        | 692755 | 2013-01-01 to 2013-06-30    | 6           | \$247.10                             | \$1,482.60                    | 2013-01-01 to 2013-06-30 | Credit   |
| 869413                        | 675714 | 2013-01-01 to 2013-06-30    | 6           | \$307.24                             | \$1,843.44                    | 2013-01-01 to 2013-06-30 | Credit   |
| 899256                        | 702087 | 2013-01-01 to 2013-02-28    | 2           | \$72.64                              | \$145.28                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2122-130**      539 WEST 163 STREET

**Managing Agent Information:**  
 539 HOLDING CORP  
 P O BOX 919 GPO  
 BRONX, NY 10451

**Owner Information:**  
 539 HOLDING CORP LTD  
 PO BOX 919 GPO  
 BRONX, NY 10451-0919

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$60.00</b>    |                               |                          |          |
| 887292                        | 672991 | 2012-07-01 to 2012-07-31    | 1           | \$60.00                             | \$60.00                       | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-06-22</b> |        |                             |             | <b>Total TAC Amount: \$315.28</b>   |                               |                          |          |
| 907520                        | 705443 | 2012-05-01 to 2012-06-30    | 2           | \$39.41                             | \$78.82                       | 2012-01-01 to 2012-06-30 | Credit   |
| 907520                        | 705443 | 2012-07-01 to 2012-12-31    | 6           | \$39.41                             | \$236.46                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$236.46</b>   |                               |                          |          |
| 907520                        | 705443 | 2013-01-01 to 2013-06-30    | 6           | \$39.41                             | \$236.46                      | 2013-01-01 to 2013-06-30 | Credit   |
| <b>Posted Date 2012-12-21</b> |        |                             |             | <b>Total TAC Amount: \$1,644.35</b> |                               |                          |          |
| 887292                        | 723234 | 2012-08-01 to 2012-12-31    | 5           | \$122.11                            | \$610.55                      | 2012-07-01 to 2012-12-31 | Credit   |
| 887292                        | 723234 | 2013-01-01 to 2013-06-30    | 6           | \$122.11                            | \$732.66                      | 2013-01-01 to 2013-06-30 | Credit   |
| 911196                        | 723437 | 2013-01-01 to 2013-06-30    | 6           | \$50.19                             | \$301.14                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2122-138**      **552 WEST 163 STREET**

**Managing Agent Information:**  
 RON FINGER  
 850 BRONX RIVER ROAD  
 YONKERS, NY 10708

**Owner Information:**  
 WEST 163RD ST MHA HDFC  
 850 BRONX RIVER ROAD  
 YONKERS, NY 10708

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$222.72</b> |                               |                          |          |
| 855828                        | 672052 | 2012-07-01 to 2012-12-31    | 6           | \$37.12                           | \$222.72                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$222.72</b> |                               |                          |          |
| 855828                        | 672052 | 2013-01-01 to 2013-06-30    | 6           | \$37.12                           | \$222.72                      | 2013-01-01 to 2013-06-30 | Credit   |
| <b>Posted Date 2012-12-21</b> |        |                             |             | <b>Total TAC Amount: \$675.96</b> |                               |                          |          |
| 855828                        | 661354 | 2010-07-01 to 2010-12-31    | 6           | \$22.37                           | \$134.22                      | 2010-07-01 to 2010-12-31 | Credit   |
| 855828                        | 661354 | 2011-01-01 to 2011-06-30    | 6           | \$22.37                           | \$134.22                      | 2011-01-01 to 2011-06-30 | Credit   |
| 855828                        | 672052 | 2011-07-01 to 2011-12-31    | 6           | \$16.98                           | \$101.88                      | 2011-07-01 to 2011-12-31 | Credit   |
| 855828                        | 672052 | 2012-01-01 to 2012-06-30    | 6           | \$16.98                           | \$101.88                      | 2012-01-01 to 2012-06-30 | Credit   |
| 855828                        | 672052 | 2012-07-01 to 2012-12-31    | 6           | \$16.98                           | \$101.88                      | 2012-07-01 to 2012-12-31 | Credit   |
| 855828                        | 672052 | 2013-01-01 to 2013-06-30    | 6           | \$16.98                           | \$101.88                      | 2013-01-01 to 2013-06-30 | Credit   |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2122-140**      548 WEST 163 STREET

**Managing Agent Information:**  
RON J FINGER  
HSC MANAGEMENT  
850 BRONX RIVER ROAD - ROOM 108  
YONKERS, NY 10708

**Owner Information:**  
WEST 163RD STREET, MHS, HDFC  
850 BRONS RIVER ROAD  
YONKERS, NY 10708

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,404.18</b> |                               |                          |          |
| 865056                        | 667547 | 2012-07-01 to 2012-12-31    | 6           | \$234.03                            | \$1,404.18                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,170.15</b> |                               |                          |          |
| 865056                        | 667547 | 2013-01-01 to 2013-05-31    | 5           | \$234.03                            | \$1,170.15                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2122-148**      532 W 163 ST

**Managing Agent Information:**  
EDWARD CHAN  
CHAN'S BROTHER  
  
2029 BAY RIDGE AVENUE  
BROOKLYN, NY 11204

**Owner Information:**  
BULGER BUILDINGS LP  
  
500 W 159 ST  
NYC, NY 10032

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-06-22</b> |        |                             |             | <b>Total TAC Amount: \$212.85</b> |                               |                          |          |
| 905872                        | 697029 | 2012-02-01 to 2012-06-30    | 5           | \$19.35                           | \$96.75                       | 2012-01-01 to 2012-06-30 | Credit   |
| 905872                        | 697029 | 2012-07-01 to 2012-12-31    | 6           | \$19.35                           | \$116.10                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$19.35</b>  |                               |                          |          |
| 905872                        | 697029 | 2013-01-01 to 2013-01-11    | 1           | \$19.35                           | \$19.35                       | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2122-150**      530 WEST 163 STREET

**Managing Agent Information:**

THREE IN ONE EQUITIES  
31-10 37TH AVENUE, SUITE 500  
LONG ISLAND CITY, NY 11101

**Owner Information:**

THREE IN ONE EQUITIES LLC  
31-10 37TH AVENUE, SUITE 500  
LONG ISLAND CITY, NY 11101

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,517.82</b> |                               |                          |          |
| 824069                        | 671378 | 2012-07-01 to 2012-12-31    | 6           | \$252.97                            | \$1,517.82                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$505.94</b>   |                               |                          |          |
| 824069                        | 671378 | 2013-01-01 to 2013-02-28    | 2           | \$252.97                            | \$505.94                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2122-153**      520 WEST 163 STREET

**Managing Agent Information:**  
 THREE IN ONE EQUITIES  
 31-10 37TH AVENUE, SUITE 500  
 LONG ISLAND CITY, NY 11101

**Owner Information:**  
 THREE IN ONE EQUITIES LLC  
 31-10 37TH AVENUE, SUITE 500  
 LONG ISLAND CITY, NY 11101

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$3,150.48</b> |                               |                          |          |
| 606106                        | 689712 | 2011-11-01 to 2011-12-31    | 2           | \$393.81                            | \$787.62                      | 2011-07-01 to 2011-12-31 | Credit   |
| 606106                        | 689712 | 2012-01-01 to 2012-06-30    | 6           | \$393.81                            | \$2,362.86                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$2,422.86</b> |                               |                          |          |
| 606106                        | 689712 | 2012-07-01 to 2012-12-31    | 6           | \$393.81                            | \$2,362.86                    | 2012-07-01 to 2012-12-31 | Credit   |
| 898860                        | 662288 | 2012-07-01 to 2012-07-31    | 1           | \$60.00                             | \$60.00                       | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-09-21</b> |        |                             |             | <b>Total TAC Amount: \$564.80</b>   |                               |                          |          |
| 898860                        | 713956 | 2012-08-01 to 2012-12-31    | 5           | \$112.96                            | \$564.80                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$3,040.62</b> |                               |                          |          |
| 606106                        | 689712 | 2013-01-01 to 2013-06-30    | 6           | \$393.81                            | \$2,362.86                    | 2013-01-01 to 2013-06-30 | Credit   |
| 898860                        | 713956 | 2013-01-01 to 2013-06-30    | 6           | \$112.96                            | \$677.76                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

## BBL:1-2123-26 1 AUDUBON AVENUE

**Managing Agent Information:**  
 RUBIN PIKUS  
 MILBROOK PROPERTIES  
 42 BAYVIEW AVENUE  
 MANHASSET, NY 11030

**Owner Information:**  
 LISSARD EQUITIES LLC  
 42 BAYVIEW AVENUE  
 MANHASSET, NY 11030

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$3,318.00</b> |                               |                          |          |
| 723213C                       | 686851 | 2012-01-01 to 2012-06-30    | 6           | \$462.82                            | \$2,776.92                    | 2012-01-01 to 2012-06-30 | Credit   |
| 904289                        | 687669 | 2012-01-01 to 2012-06-30    | 6           | \$90.18                             | \$541.08                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$27.50</b>    |                               |                          |          |
| 903859                        | 685408 | 2011-10-01 to 2011-10-31    | 1           | \$27.50                             | \$27.50                       | 2011-07-01 to 2011-12-31 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$8,548.52</b> |                               |                          |          |
| 723213C                       | 686851 | 2012-07-01 to 2012-12-31    | 6           | \$462.82                            | \$2,776.92                    | 2012-07-01 to 2012-12-31 | Credit   |
| 843884                        | 661849 | 2012-07-01 to 2012-09-30    | 3           | \$219.86                            | \$659.58                      | 2012-07-01 to 2012-12-31 | Credit   |
| 845462                        | 682357 | 2012-07-01 to 2012-12-31    | 6           | \$251.24                            | \$1,507.44                    | 2012-07-01 to 2012-12-31 | Credit   |
| 853204                        | 674898 | 2012-07-01 to 2012-12-31    | 6           | \$258.78                            | \$1,552.68                    | 2012-07-01 to 2012-12-31 | Credit   |
| 882953                        | 671877 | 2012-07-01 to 2012-07-31    | 1           | \$60.00                             | \$60.00                       | 2012-07-01 to 2012-12-31 | Credit   |
| 903859                        | 700600 | 2011-11-01 to 2011-12-31    | 2           | \$103.63                            | \$207.26                      | 2011-07-01 to 2011-12-31 | Credit   |
| 903859                        | 700600 | 2012-01-01 to 2012-06-30    | 6           | \$103.63                            | \$621.78                      | 2012-01-01 to 2012-06-30 | Credit   |
| 903859                        | 700600 | 2012-07-01 to 2012-12-31    | 6           | \$103.63                            | \$621.78                      | 2012-07-01 to 2012-12-31 | Credit   |
| 904289                        | 687669 | 2012-07-01 to 2012-12-31    | 6           | \$90.18                             | \$541.08                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-06-22</b> |        |                             |             | <b>Total TAC Amount: \$2,324.27</b> |                               |                          |          |
| 829202                        | 701026 | 2012-06-01 to 2012-06-30    | 1           | \$295.61                            | \$295.61                      | 2012-01-01 to 2012-06-30 | Credit   |
| 829202                        | 701026 | 2012-07-01 to 2012-12-31    | 6           | \$295.61                            | \$1,773.66                    | 2012-07-01 to 2012-12-31 | Credit   |
| 883458                        | 666526 | 2011-03-01 to 2011-05-31    | 3           | \$85.00                             | \$255.00                      | 2011-01-01 to 2011-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

## BBL:1-2123-26 1 AUDUBON AVENUE

**Managing Agent Information:**  
 RUBIN PIKUS  
 MILBROOK PROPERTIES  
 42 BAYVIEW AVENUE  
 MANHASSET, NY 11030

**Owner Information:**  
 LISSARD EQUITIES LLC  
 42 BAYVIEW AVENUE  
 MANHASSET, NY 11030

| Docket #                      | App #  | Months Included in this TAC          | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |
|-------------------------------|--------|--------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|--|
| <b>Posted Date 2012-08-20</b> |        | <b>Total TAC Amount: \$5,558.34</b>  |             |                    |                               |                          |          |  |  |
| 723213C                       | 636433 | 2010-01-01 to 2010-06-30             | 6           | \$94.20            | \$565.20                      | 2010-01-01 to 2010-06-30 | Credit   |  |  |
| 723213C                       | 636433 | 2010-07-01 to 2010-12-31             | 6           | \$94.20            | \$565.20                      | 2010-07-01 to 2010-12-31 | Credit   |  |  |
| 723213C                       | 636433 | 2011-01-01 to 2011-06-30             | 6           | \$94.20            | \$565.20                      | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 723213C                       | 636433 | 2011-07-01 to 2011-12-31             | 6           | \$94.20            | \$565.20                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 723213C                       | 686851 | 2012-01-01 to 2012-06-30             | 6           | \$94.20            | \$565.20                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 723213C                       | 686851 | 2012-07-01 to 2012-12-31             | 6           | \$94.20            | \$565.20                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 883458                        | 711716 | 2011-06-01 to 2011-06-30             | 1           | \$114.06           | \$114.06                      | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 883458                        | 711716 | 2011-07-01 to 2011-12-31             | 6           | \$114.06           | \$684.36                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 883458                        | 711716 | 2012-01-01 to 2012-06-30             | 6           | \$114.06           | \$684.36                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 883458                        | 711716 | 2012-07-01 to 2012-12-31             | 6           | \$114.06           | \$684.36                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| <b>Posted Date 2012-09-21</b> |        | <b>Total TAC Amount: \$11,059.16</b> |             |                    |                               |                          |          |  |  |
| 724470C                       | 638930 | 2010-01-01 to 2010-06-30             | 6           | \$112.35           | \$674.10                      | 2010-01-01 to 2010-06-30 | Credit   |  |  |
| 724470C                       | 638930 | 2010-07-01 to 2010-12-31             | 6           | \$112.35           | \$674.10                      | 2010-07-01 to 2010-12-31 | Credit   |  |  |
| 724470C                       | 638930 | 2011-01-01 to 2011-06-30             | 6           | \$112.35           | \$674.10                      | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 724470C                       | 638930 | 2011-07-01 to 2011-12-31             | 6           | \$112.35           | \$674.10                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 724470C                       | 711585 | 2012-01-01 to 2012-06-30             | 6           | \$653.08           | \$3,918.48                    | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 724470C                       | 711585 | 2012-07-01 to 2012-12-31             | 6           | \$653.08           | \$3,918.48                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 882953                        | 713857 | 2012-08-01 to 2012-12-31             | 5           | \$105.16           | \$525.80                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| <b>Posted Date 2012-10-22</b> |        | <b>Total TAC Amount: \$779.58</b>    |             |                    |                               |                          |          |  |  |
| 843884                        | 712377 | 2012-10-01 to 2012-12-31             | 3           | \$259.86           | \$779.58                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2123-26**      1 AUDUBON AVENUE

**Managing Agent Information:**  
 RUBIN PIKUS  
 MILBROOK PROPERTIES  
 42 BAYVIEW AVENUE  
 MANHASSET, NY 11030

**Owner Information:**  
 LISSARD EQUITIES LLC  
 42 BAYVIEW AVENUE  
 MANHASSET, NY 11030

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |
|--------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|--|--|
| <b>Posted Date</b> |        | <b>2012-11-23</b>           |             | <b>Total TAC Amount: \$15,994.98</b> |                               |                          |          |  |  |
| 723213C            | 686851 | 2013-01-01 to 2013-06-30    | 6           | \$462.82                             | \$2,776.92                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 723213C            | 686851 | 2013-01-01 to 2013-06-30    | 6           | \$94.20                              | \$565.20                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 724470C            | 711585 | 2013-01-01 to 2013-06-30    | 6           | \$653.08                             | \$3,918.48                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 829202             | 701026 | 2013-01-01 to 2013-06-30    | 6           | \$295.61                             | \$1,773.66                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 843884             | 712377 | 2013-01-01 to 2013-06-30    | 6           | \$259.86                             | \$1,559.16                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 845462             | 682357 | 2013-01-01 to 2013-06-30    | 6           | \$251.24                             | \$1,507.44                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 853204             | 674898 | 2013-01-01 to 2013-06-30    | 6           | \$258.78                             | \$1,552.68                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 882953             | 713857 | 2013-01-01 to 2013-06-30    | 6           | \$105.16                             | \$630.96                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 883458             | 711716 | 2013-01-01 to 2013-05-31    | 5           | \$114.06                             | \$570.30                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 903859             | 700600 | 2013-01-01 to 2013-06-30    | 6           | \$103.63                             | \$621.78                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 904289             | 687669 | 2012-01-01 to 2012-06-30    | 6           | (\$1.26)                             | (\$7.56)                      | 2012-01-01 to 2012-06-30 | Debit    |  |  |
| 904289             | 687669 | 2012-07-01 to 2012-12-31    | 6           | (\$1.26)                             | (\$7.56)                      | 2012-07-01 to 2012-12-31 | Debit    |  |  |
| 904289             | 687669 | 2013-01-01 to 2013-06-30    | 6           | (\$1.26)                             | (\$7.56)                      | 2013-01-01 to 2013-06-30 | Debit    |  |  |
| 904289             | 687669 | 2013-01-01 to 2013-06-30    | 6           | \$90.18                              | \$541.08                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2123-31**      **508 WEST 166 STREET**

**Managing Agent Information:** WENDY ACEVEDO

97 FORT WASHINGTON AVE SUITE 1  
NEW YORK, NY 10032

**Owner Information:** COLUMBIA REALTY LLC

1412 AVENUE M - PMB 2336  
BROOKLYN, NY 11230

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$4,363.86</b> |                               |                          |          |
| 734916C                       | 688649 | 2012-01-01 to 2012-06-30    | 6           | \$500.00                            | \$3,000.00                    | 2012-01-01 to 2012-06-30 | Credit   |
| 843555                        | 687983 | 2012-01-01 to 2012-06-30    | 6           | \$227.31                            | \$1,363.86                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$1,137.01</b> |                               |                          |          |
| 895969                        | 687031 | 2011-12-01 to 2011-12-31    | 1           | \$162.43                            | \$162.43                      | 2011-07-01 to 2011-12-31 | Credit   |
| 895969                        | 687031 | 2012-01-01 to 2012-06-30    | 6           | \$162.43                            | \$974.58                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$1,390.78</b> |                               |                          |          |
| 734916C                       | 688649 | 2012-01-01 to 2012-06-30    | 6           | \$72.23                             | \$433.38                      | 2012-01-01 to 2012-06-30 | Credit   |
| 843555                        | 687983 | 2012-01-01 to 2012-06-30    | 6           | \$78.26                             | \$469.56                      | 2012-01-01 to 2012-06-30 | Credit   |
| 894919                        | 696724 | 2012-03-01 to 2012-06-30    | 4           | \$121.96                            | \$487.84                      | 2012-01-01 to 2012-06-30 | Credit   |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2123-31**      **508 WEST 166 STREET**

**Managing Agent Information:** WENDY ACEVEDO

97 FORT WASHINGTON AVE SUITE 1  
NEW YORK, NY 10032

**Owner Information:** COLUMBIA REALTY LLC

1412 AVENUE M - PMB 2336  
BROOKLYN, NY 11230

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|--------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date</b> |        | <b>2012-05-22</b>           |             | <b>Total TAC Amount: \$13,051.79</b> |                               |                          |          |  |
| 734916C            | 688649 | 2012-07-01 to 2012-12-31    | 6           | \$500.00                             | \$3,000.00                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 734916C            | 688649 | 2012-07-01 to 2012-12-31    | 6           | \$72.23                              | \$433.38                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 816699             | 666462 | 2012-07-01 to 2012-12-31    | 6           | \$331.82                             | \$1,990.92                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 843555             | 687983 | 2012-07-01 to 2012-12-31    | 6           | \$227.31                             | \$1,363.86                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 843555             | 687983 | 2012-07-01 to 2012-12-31    | 6           | \$78.26                              | \$469.56                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 855630             | 673067 | 2012-07-01 to 2012-12-31    | 6           | \$213.83                             | \$1,282.98                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 865631             | 668632 | 2012-07-01 to 2012-12-31    | 6           | \$213.39                             | \$1,280.34                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 882919             | 658191 | 2012-07-01 to 2012-11-30    | 5           | \$158.59                             | \$792.95                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 894919             | 696724 | 2012-07-01 to 2012-12-31    | 6           | \$121.96                             | \$731.76                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 895969             | 687031 | 2012-07-01 to 2012-12-31    | 6           | \$162.43                             | \$974.58                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 898206             | 662769 | 2012-07-01 to 2012-12-31    | 6           | \$121.91                             | \$731.46                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date</b> |        | <b>2012-06-22</b>           |             | <b>Total TAC Amount: \$1,091.04</b>  |                               |                          |          |  |
| 885568             | 697504 | 2012-05-01 to 2012-06-30    | 2           | \$136.38                             | \$272.76                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 885568             | 697504 | 2012-07-01 to 2012-12-31    | 6           | \$136.38                             | \$818.28                      | 2012-07-01 to 2012-12-31 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2123-31**      **508 WEST 166 STREET**

**Managing Agent Information:** WENDY ACEVEDO

97 FORT WASHINGTON AVE SUITE 1  
NEW YORK, NY 10032

**Owner Information:** COLUMBIA REALTY LLC

1412 AVENUE M - PMB 2336  
BROOKLYN, NY 11230

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|--------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date</b> |        | <b>2012-11-23</b>           |             | <b>Total TAC Amount: \$10,504.31</b> |                               |                          |          |  |
| 734916C            | 688649 | 2013-01-01 to 2013-06-30    | 6           | \$72.23                              | \$433.38                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| 734916C            | 688649 | 2013-01-01 to 2013-06-30    | 6           | \$500.00                             | \$3,000.00                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 816699             | 666462 | 2013-01-01 to 2013-02-28    | 2           | \$331.82                             | \$663.64                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| 843555             | 687983 | 2013-01-01 to 2013-06-30    | 6           | \$78.26                              | \$469.56                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| 843555             | 687983 | 2013-01-01 to 2013-06-30    | 6           | \$227.31                             | \$1,363.86                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 855630             | 673067 | 2013-01-01 to 2013-03-31    | 3           | \$213.83                             | \$641.49                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| 865631             | 668632 | 2013-01-01 to 2013-01-31    | 1           | \$213.39                             | \$213.39                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| 882919             | 717657 | 2012-12-01 to 2012-12-31    | 1           | \$188.04                             | \$188.04                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 882919             | 717657 | 2013-01-01 to 2013-06-30    | 6           | \$188.04                             | \$1,128.24                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 885568             | 697504 | 2013-01-01 to 2013-06-30    | 6           | \$136.38                             | \$818.28                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| 894919             | 696724 | 2013-01-01 to 2013-06-30    | 6           | \$121.96                             | \$731.76                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| 895969             | 687031 | 2013-01-01 to 2013-06-30    | 6           | \$162.43                             | \$974.58                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| 898206             | 662769 | 2012-12-01 to 2012-12-31    | 1           | (\$121.91)                           | (\$121.91)                    | 2012-07-01 to 2012-12-31 | Debit    |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2123-54**      **516 AUDUBON AVENUE**

**Managing Agent Information:**

HAMILTON GRANGE SENIOR CITIZENS  
420 WEST 145TH ST.  
NEW YORK, NY 10031

**Owner Information:**

27-29 AUDUBON HOLDINGS  
551 WEST 170TH STREET - STE 3  
NEW YORK, NY 10032

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period                        | TAC Type |
|--------------------|--------|-----------------------------|-------------|--------------------|-------------------------------|-----------------------------------|----------|
| <b>Posted Date</b> |        |                             |             | <b>2012-06-22</b>  |                               | <b>Total TAC Amount: \$236.53</b> |          |
| 907785             | 706824 | 2012-06-01 to 2012-06-30    | 1           | \$33.79            | \$33.79                       | 2012-01-01 to 2012-06-30          | Credit   |
| 907785             | 706824 | 2012-07-01 to 2012-12-31    | 6           | \$33.79            | \$202.74                      | 2012-07-01 to 2012-12-31          | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2123-57**      **508 WEST 167 STREET**

**Managing Agent Information:**  
 ORIN MANAGEMENT  
 P O BOX 1168  
 FLUSHING, NY 11354

**Owner Information:**  
 MORTY COHN  
 508 W 167TH STREET  
 NEW YORK, NY 10032-4240

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$685.14</b>   |                               |                          |          |
| 900788                        | 687542 | 2012-01-01 to 2012-06-30    | 6           | \$114.19                            | \$685.14                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$5,349.38</b> |                               |                          |          |
| 711698                        | 682593 | 2012-07-01 to 2012-12-31    | 6           | \$349.40                            | \$2,096.40                    | 2012-07-01 to 2012-12-31 | Credit   |
| 884870                        | 702334 | 2012-03-01 to 2012-06-30    | 4           | \$170.87                            | \$683.48                      | 2012-01-01 to 2012-06-30 | Credit   |
| 884870                        | 702334 | 2012-07-01 to 2012-12-31    | 6           | \$170.87                            | \$1,025.22                    | 2012-07-01 to 2012-12-31 | Credit   |
| 894339                        | 670307 | 2012-07-01 to 2012-12-31    | 6           | \$143.19                            | \$859.14                      | 2012-07-01 to 2012-12-31 | Credit   |
| 900788                        | 687542 | 2012-07-01 to 2012-12-31    | 6           | \$114.19                            | \$685.14                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-06-22</b> |        |                             |             | <b>Total TAC Amount: \$1,298.64</b> |                               |                          |          |
| 861681                        | 705073 | 2012-07-01 to 2012-12-31    | 6           | \$216.44                            | \$1,298.64                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$5,964.54</b> |                               |                          |          |
| 711698                        | 682593 | 2013-01-01 to 2013-06-30    | 6           | \$349.40                            | \$2,096.40                    | 2013-01-01 to 2013-06-30 | Credit   |
| 861681                        | 705073 | 2013-01-01 to 2013-06-30    | 6           | \$216.44                            | \$1,298.64                    | 2013-01-01 to 2013-06-30 | Credit   |
| 884870                        | 702334 | 2013-01-01 to 2013-06-30    | 6           | \$170.87                            | \$1,025.22                    | 2013-01-01 to 2013-06-30 | Credit   |
| 894339                        | 670307 | 2013-01-01 to 2013-06-30    | 6           | \$143.19                            | \$859.14                      | 2013-01-01 to 2013-06-30 | Credit   |
| 900788                        | 687542 | 2013-01-01 to 2013-06-30    | 6           | \$114.19                            | \$685.14                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2123-61**      **502 WEST 167 STREET**

**Managing Agent Information:**  
C.I.M. ASSOCIATES  
P.O. BOX 3254  
TEANECK, NJ 07666

**Owner Information:**  
C.I.M. ASSOCIATES LLC  
P.O. BOX 3254  
TEANECK, NJ 07666

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period                          | TAC Type |  |
|-------------------------------|--------|-----------------------------|-------------|--------------------|-------------------------------|-------------------------------------|----------|--|
| <b>Posted Date 2012-02-22</b> |        |                             |             |                    |                               | <b>Total TAC Amount: \$4,723.20</b> |          |  |
| 842732                        | 641570 | 2010-04-01 to 2010-06-30    | 3           | \$196.80           | \$590.40                      | 2010-01-01 to 2010-06-30            | Credit   |  |
| 842732                        | 641570 | 2010-07-01 to 2010-12-31    | 6           | \$196.80           | \$1,180.80                    | 2010-07-01 to 2010-12-31            | Credit   |  |
| 842732                        | 641570 | 2011-01-01 to 2011-06-30    | 6           | \$196.80           | \$1,180.80                    | 2011-01-01 to 2011-06-30            | Credit   |  |
| 842732                        | 641570 | 2011-07-01 to 2011-12-31    | 6           | \$196.80           | \$1,180.80                    | 2011-07-01 to 2011-12-31            | Credit   |  |
| 842732                        | 641570 | 2012-01-01 to 2012-03-31    | 3           | \$196.80           | \$590.40                      | 2012-01-01 to 2012-06-30            | Credit   |  |
| <b>Posted Date 2012-03-20</b> |        |                             |             |                    |                               | <b>Total TAC Amount: \$590.40</b>   |          |  |
| 842732                        | 696387 | 2012-04-01 to 2012-06-30    | 3           | \$196.80           | \$590.40                      | 2012-01-01 to 2012-06-30            | Credit   |  |
| <b>Posted Date 2012-05-22</b> |        |                             |             |                    |                               | <b>Total TAC Amount: \$3,450.48</b> |          |  |
| 829846                        | 680649 | 2012-07-01 to 2012-12-31    | 6           | \$378.28           | \$2,269.68                    | 2012-07-01 to 2012-12-31            | Credit   |  |
| 842732                        | 696387 | 2012-07-01 to 2012-12-31    | 6           | \$196.80           | \$1,180.80                    | 2012-07-01 to 2012-12-31            | Credit   |  |
| <b>Posted Date 2012-11-23</b> |        |                             |             |                    |                               | <b>Total TAC Amount: \$3,450.48</b> |          |  |
| 829846                        | 680649 | 2013-01-01 to 2013-06-30    | 6           | \$378.28           | \$2,269.68                    | 2013-01-01 to 2013-06-30            | Credit   |  |
| 842732                        | 696387 | 2013-01-01 to 2013-06-30    | 6           | \$196.80           | \$1,180.80                    | 2013-01-01 to 2013-06-30            | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2123-77**      **39 AUDUBON AVENUE**

**Managing Agent Information:**  
 PERFERON REALTY  
 519 WEST 167TH STREET  
 NEW YORK, NY 10032

**Owner Information:**  
 ISIDRO GONZALEZ  
 PERFERON REALTY CORP  
 519 WEST 167TH STREET  
 NEW YORK, NY 10032

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$1,733.76</b> |                               |                          |          |
| 842847                        | 690625 | 2012-01-01 to 2012-06-30    | 6           | \$225.22                            | \$1,351.32                    | 2012-01-01 to 2012-06-30 | Credit   |
| 875635                        | 690786 | 2012-01-01 to 2012-06-30    | 6           | \$63.74                             | \$382.44                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$4,995.29</b> |                               |                          |          |
| 727576                        | 673303 | 2012-07-01 to 2012-12-31    | 6           | \$253.11                            | \$1,518.66                    | 2012-07-01 to 2012-12-31 | Credit   |
| 812208                        | 650178 | 2012-07-01 to 2012-07-31    | 1           | \$228.17                            | \$228.17                      | 2012-07-01 to 2012-12-31 | Credit   |
| 842847                        | 690625 | 2012-07-01 to 2012-12-31    | 6           | \$225.22                            | \$1,351.32                    | 2012-07-01 to 2012-12-31 | Credit   |
| 846080                        | 678017 | 2012-07-01 to 2012-12-31    | 6           | \$186.32                            | \$1,117.92                    | 2012-07-01 to 2012-12-31 | Credit   |
| 855364                        | 663190 | 2012-07-01 to 2012-12-31    | 6           | \$66.13                             | \$396.78                      | 2012-07-01 to 2012-12-31 | Credit   |
| 875635                        | 690786 | 2012-07-01 to 2012-12-31    | 6           | \$63.74                             | \$382.44                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-06-22</b> |        |                             |             | <b>Total TAC Amount: \$3,006.72</b> |                               |                          |          |
| 875635                        | 638949 | 2010-01-01 to 2010-06-30    | 6           | \$35.70                             | \$214.20                      | 2010-01-01 to 2010-06-30 | Credit   |
| 875635                        | 638949 | 2010-07-01 to 2010-12-31    | 6           | \$35.70                             | \$214.20                      | 2010-07-01 to 2010-12-31 | Credit   |
| 875635                        | 638949 | 2011-01-01 to 2011-06-30    | 6           | \$49.67                             | \$298.02                      | 2011-01-01 to 2011-06-30 | Credit   |
| 875635                        | 638949 | 2011-01-01 to 2011-06-30    | 6           | \$35.70                             | \$214.20                      | 2011-01-01 to 2011-06-30 | Credit   |
| 875635                        | 638949 | 2011-07-01 to 2011-12-31    | 6           | \$35.70                             | \$214.20                      | 2011-07-01 to 2011-12-31 | Credit   |
| 875635                        | 638949 | 2011-07-01 to 2011-12-31    | 6           | \$49.67                             | \$298.02                      | 2011-07-01 to 2011-12-31 | Credit   |
| 875635                        | 690786 | 2012-01-01 to 2012-06-30    | 6           | \$129.49                            | \$776.94                      | 2012-01-01 to 2012-06-30 | Credit   |
| 875635                        | 690786 | 2012-07-01 to 2012-12-31    | 6           | \$129.49                            | \$776.94                      | 2012-07-01 to 2012-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2123-77**      **39 AUDUBON AVENUE**

**Managing Agent Information:**  
 PERFERON REALTY  
 519 WEST 167TH STREET  
 NEW YORK, NY 10032

**Owner Information:**  
 ISIDRO GONZALEZ  
 PERFERON REALTY CORP  
 519 WEST 167TH STREET  
 NEW YORK, NY 10032

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-07-19</b> |        |                             |             | <b>Total TAC Amount: \$40.32</b>    |                               |                          |          |
| 875635                        | 588640 | 2009-01-01 to 2009-06-30    | 6           | \$3.36                              | \$20.16                       | 2009-01-01 to 2009-06-30 | Credit   |
| 875635                        | 588640 | 2009-07-01 to 2009-12-31    | 6           | \$3.36                              | \$20.16                       | 2009-07-01 to 2009-12-31 | Credit   |
| <b>Posted Date 2012-08-20</b> |        |                             |             | <b>Total TAC Amount: \$1,328.60</b> |                               |                          |          |
| 812208                        | 708865 | 2012-08-01 to 2012-12-31    | 5           | \$265.72                            | \$1,328.60                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-10-22</b> |        |                             |             | <b>Total TAC Amount: \$1,256.57</b> |                               |                          |          |
| 812084                        | 707481 | 2012-06-01 to 2012-06-30    | 1           | \$179.51                            | \$179.51                      | 2012-01-01 to 2012-06-30 | Credit   |
| 812084                        | 707481 | 2012-07-01 to 2012-12-31    | 6           | \$179.51                            | \$1,077.06                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$7,126.12</b> |                               |                          |          |
| 727576                        | 673303 | 2013-01-01 to 2013-04-30    | 4           | \$253.11                            | \$1,012.44                    | 2013-01-01 to 2013-06-30 | Credit   |
| 812084                        | 707481 | 2013-01-01 to 2013-06-30    | 6           | \$179.51                            | \$1,077.06                    | 2013-01-01 to 2013-06-30 | Credit   |
| 812208                        | 708865 | 2013-01-01 to 2013-06-30    | 6           | \$265.72                            | \$1,594.32                    | 2013-01-01 to 2013-06-30 | Credit   |
| 842847                        | 690625 | 2013-01-01 to 2013-06-30    | 6           | \$225.22                            | \$1,351.32                    | 2013-01-01 to 2013-06-30 | Credit   |
| 846080                        | 678017 | 2013-01-01 to 2013-05-31    | 5           | \$186.32                            | \$931.60                      | 2013-01-01 to 2013-06-30 | Credit   |
| 875635                        | 690786 | 2013-01-01 to 2013-06-30    | 6           | \$129.49                            | \$776.94                      | 2013-01-01 to 2013-06-30 | Credit   |
| 875635                        | 690786 | 2013-01-01 to 2013-06-30    | 6           | \$63.74                             | \$382.44                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2123-84      520 WEST 168 STREET**

**Managing Agent Information:**

CUSHMAN &  
435 EAST 70TH STREET SUITE 7K  
NEW YORK, NY 10021

**Owner Information:**

PRESBYTERIAN HOSPITAL  
628 WEST 165TH STREET - 1F  
NEW YORK, NY 10032-

| Docket #                      | App #  | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|-------------------------------|--------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date 2012-02-22</b> |        | <b>Total TAC Amount: \$3,101.22</b> |             |                    |                               |                          |          |  |
| 816962                        | 635011 | 2011-01-01 to 2011-06-30            | 6           | \$24.12            | \$144.72                      | 2011-01-01 to 2011-06-30 | Credit   |  |
| 816962                        | 635011 | 2011-07-01 to 2011-12-31            | 6           | \$24.12            | \$144.72                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 816962                        | 691537 | 2012-01-01 to 2012-06-30            | 6           | \$221.69           | \$1,330.14                    | 2012-01-01 to 2012-06-30 | Credit   |  |
| 817755                        | 635933 | 2011-01-01 to 2011-06-30            | 6           | \$24.12            | \$144.72                      | 2011-01-01 to 2011-06-30 | Credit   |  |
| 817755                        | 635933 | 2011-07-01 to 2011-12-31            | 6           | \$24.12            | \$144.72                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 817755                        | 691859 | 2012-01-01 to 2012-06-30            | 6           | \$24.12            | \$144.72                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 817755                        | 691859 | 2012-01-01 to 2012-06-30            | 6           | \$174.58           | \$1,047.48                    | 2012-01-01 to 2012-06-30 | Credit   |  |
| <b>Posted Date 2012-05-22</b> |        | <b>Total TAC Amount: \$1,007.10</b> |             |                    |                               |                          |          |  |
| 606217                        | 665226 | 2012-03-01 to 2012-06-30            | 4           | (\$378.81)         | (\$1,515.24)                  | 2012-01-01 to 2012-06-30 | Debit    |  |
| 606217                        | 665226 | 2012-07-01 to 2012-08-31            | 2           | (\$378.81)         | (\$757.62)                    | 2012-07-01 to 2012-12-31 | Debit    |  |
| 606217                        | 665226 | 2012-07-01 to 2012-08-31            | 2           | \$378.81           | \$757.62                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 816962                        | 691537 | 2012-07-01 to 2012-12-31            | 6           | \$221.69           | \$1,330.14                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 817755                        | 691859 | 2012-07-01 to 2012-12-31            | 6           | \$24.12            | \$144.72                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 817755                        | 691859 | 2012-07-01 to 2012-12-31            | 6           | \$174.58           | \$1,047.48                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date 2012-09-21</b> |        | <b>Total TAC Amount: \$261.12</b>   |             |                    |                               |                          |          |  |
| 816962                        | 691537 | 2012-01-01 to 2012-06-30            | 6           | \$21.76            | \$130.56                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 816962                        | 691537 | 2012-07-01 to 2012-12-31            | 6           | \$21.76            | \$130.56                      | 2012-07-01 to 2012-12-31 | Credit   |  |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2123-84**      **520 WEST 168 STREET**

**Managing Agent Information:**

CUSHMAN &

435 EAST 70TH STREET SUITE 7K  
NEW YORK, NY 10021

**Owner Information:**

PRESBYTERIAN HOSPITAL

628 WEST 165TH STREET - 1F  
NEW YORK, NY 10032-

| Docket #           | App #             | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period                          | TAC Type |  |
|--------------------|-------------------|-----------------------------|-------------|--------------------|-------------------------------|-------------------------------------|----------|--|
| <b>Posted Date</b> | <b>2012-11-23</b> |                             |             |                    |                               | <b>Total TAC Amount: \$3,044.58</b> |          |  |
| 816962             | 691537            | 2013-01-01 to 2013-06-30    | 6           | \$21.76            | \$130.56                      | 2013-01-01 to 2013-06-30            | Credit   |  |
| 816962             | 691537            | 2013-01-01 to 2013-06-30    | 6           | \$221.69           | \$1,330.14                    | 2013-01-01 to 2013-06-30            | Credit   |  |
| 817755             | 691859            | 2012-01-01 to 2012-06-30    | 6           | \$21.76            | \$130.56                      | 2012-01-01 to 2012-06-30            | Credit   |  |
| 817755             | 691859            | 2012-07-01 to 2012-12-31    | 6           | \$21.76            | \$130.56                      | 2012-07-01 to 2012-12-31            | Credit   |  |
| 817755             | 691859            | 2013-01-01 to 2013-06-30    | 6           | \$174.58           | \$1,047.48                    | 2013-01-01 to 2013-06-30            | Credit   |  |
| 817755             | 691859            | 2013-01-01 to 2013-06-30    | 6           | \$24.12            | \$144.72                      | 2013-01-01 to 2013-06-30            | Credit   |  |
| 817755             | 691859            | 2013-01-01 to 2013-06-30    | 6           | \$21.76            | \$130.56                      | 2013-01-01 to 2013-06-30            | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2123-96**

**2172 AMSTERDAM AVENUE**

**Managing Agent Information:**  
 EDWARD CHAN  
 CHAN'S BROTHER  
 2029 BAY RIDGE AVENUE  
 BROOKLYN, NY 11204

**Owner Information:**  
 BROTHERS MAINTENANCE  
 2172 AMSTERDAM AVE  
 NEW YORK, NY 10032

| Docket #                      | App #  | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|-------------------------------|--------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date 2012-05-22</b> |        | <b>Total TAC Amount: \$2,398.98</b> |             |                    |                               |                          |          |  |
| 881932                        | 703664 | 2012-07-01 to 2012-12-31            | 6           | \$179.83           | \$1,078.98                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 897903                        | 658461 | 2010-11-01 to 2010-12-31            | 2           | \$60.00            | \$120.00                      | 2010-07-01 to 2010-12-31 | Credit   |  |
| 897903                        | 658461 | 2011-01-01 to 2011-06-30            | 6           | \$60.00            | \$360.00                      | 2011-01-01 to 2011-06-30 | Credit   |  |
| 897903                        | 658461 | 2011-07-01 to 2011-12-31            | 6           | \$60.00            | \$360.00                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 897903                        | 658461 | 2012-01-01 to 2012-06-30            | 6           | \$60.00            | \$360.00                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 897903                        | 658461 | 2012-07-01 to 2012-08-31            | 2           | \$60.00            | \$120.00                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date 2012-11-23</b> |        | <b>Total TAC Amount: \$1,663.14</b> |             |                    |                               |                          |          |  |
| 881932                        | 703664 | 2013-01-01 to 2013-06-30            | 6           | \$179.83           | \$1,078.98                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 901280                        | 684621 | 2012-01-01 to 2012-06-30            | 6           | \$48.68            | \$292.08                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 901280                        | 684621 | 2012-07-01 to 2012-12-31            | 6           | \$48.68            | \$292.08                      | 2012-07-01 to 2012-12-31 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2123-100**      2166 AMSTERDAM AVENUE

**Managing Agent Information:**

ALMA REALTY  
31-10 37 AVENUE  
LONG ISLAND CITY, NY 11101

**Owner Information:**

PERPOLIS REALTY LLC  
31-10 37TH AVE SUITE 500  
LONG ISLAND CITY, NY 11101

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,124.94</b> |                               |                          |          |
| 873430                        | 669369 | 2012-07-01 to 2012-12-31    | 6           | \$187.49                            | \$1,124.94                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,124.94</b> |                               |                          |          |
| 873430                        | 669369 | 2013-01-01 to 2013-06-30    | 6           | \$187.49                            | \$1,124.94                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2123-101**      **503 WEST 167 STREET**

**Managing Agent Information:**  
 EDWARD CHAN  
 CHAN'S BROTHER  
 2029 BAY RIDGE AVENUE  
 BROOKLYN, NY 11204

**Owner Information:**  
 505 WEST 167TH STREET  
 350 MERRICK RD  
 ROCKVILLE CENTRE, NY 11570-5337

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$705.80</b>   |                               |                          |          |
| 814466                        | 698537 | 2012-02-01 to 2012-06-30    | 5           | \$141.16                            | \$705.80                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,536.96</b> |                               |                          |          |
| 814466                        | 698537 | 2012-07-01 to 2012-12-31    | 6           | \$141.16                            | \$846.96                      | 2012-07-01 to 2012-12-31 | Credit   |
| 897872                        | 664729 | 2012-07-01 to 2012-12-31    | 6           | \$115.00                            | \$690.00                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$961.96</b>   |                               |                          |          |
| 814466                        | 698537 | 2013-01-01 to 2013-06-30    | 6           | \$141.16                            | \$846.96                      | 2013-01-01 to 2013-06-30 | Credit   |
| 897872                        | 664729 | 2013-01-01 to 2013-01-31    | 1           | \$115.00                            | \$115.00                      | 2013-01-01 to 2013-06-30 | Credit   |
| <b>Posted Date 2012-12-21</b> |        |                             |             | <b>Total TAC Amount: \$775.00</b>   |                               |                          |          |
| 897872                        | 723124 | 2013-02-01 to 2013-06-30    | 5           | \$155.00                            | \$775.00                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2123-105**      **511 WEST 167 STREET**

**Managing Agent Information:**  
 ORIN MANAGEMENT  
 P O BOX 1168  
 FLUSHING, NY 11354

**Owner Information:**  
 MORTY SOHN  
 511 W 167TH STREET  
 NEW YORK, NY 10032-4221

| Docket #                      | App #  | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|-------------------------------|--------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date 2012-05-22</b> |        | <b>Total TAC Amount: \$9,094.32</b> |             |                    |                               |                          |          |  |
| 830063                        | 701995 | 2010-05-01 to 2010-06-30            | 2           | \$270.83           | \$541.66                      | 2010-01-01 to 2010-06-30 | Credit   |  |
| 830063                        | 701995 | 2010-07-01 to 2010-12-31            | 6           | \$270.83           | \$1,624.98                    | 2010-07-01 to 2010-12-31 | Credit   |  |
| 830063                        | 701995 | 2011-01-01 to 2011-06-30            | 6           | \$270.83           | \$1,624.98                    | 2011-01-01 to 2011-06-30 | Credit   |  |
| 830063                        | 701995 | 2011-07-01 to 2011-12-31            | 6           | \$270.83           | \$1,624.98                    | 2011-07-01 to 2011-12-31 | Credit   |  |
| 830063                        | 701995 | 2012-01-01 to 2012-04-30            | 4           | \$270.83           | \$1,083.32                    | 2012-01-01 to 2012-06-30 | Credit   |  |
| 830063                        | 701998 | 2012-05-01 to 2012-06-30            | 2           | \$324.30           | \$648.60                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 830063                        | 701998 | 2012-07-01 to 2012-12-31            | 6           | \$324.30           | \$1,945.80                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date 2012-06-22</b> |        | <b>Total TAC Amount: \$3,657.36</b> |             |                    |                               |                          |          |  |
| 812743                        | 705457 | 2012-05-01 to 2012-06-30            | 2           | \$457.17           | \$914.34                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 812743                        | 705457 | 2012-07-01 to 2012-12-31            | 6           | \$457.17           | \$2,743.02                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date 2012-10-22</b> |        | <b>Total TAC Amount: \$74.79</b>    |             |                    |                               |                          |          |  |
| 895252                        | 716436 | 2012-10-01 to 2012-12-31            | 3           | \$24.93            | \$74.79                       | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date 2012-11-23</b> |        | <b>Total TAC Amount: \$4,763.61</b> |             |                    |                               |                          |          |  |
| 812743                        | 705457 | 2013-01-01 to 2013-06-30            | 6           | \$457.17           | \$2,743.02                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 830063                        | 701998 | 2013-01-01 to 2013-06-30            | 6           | \$324.30           | \$1,945.80                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 895252                        | 716436 | 2013-01-01 to 2013-03-31            | 3           | \$24.93            | \$74.79                       | 2013-01-01 to 2013-06-30 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

## BBL:1-2125-27 59 AUDUBON AVENUE

**Managing Agent Information:**  
JONATHAN SQUIRES  
ELI MANAGEMENT  
1412 AVENUE M - 2513  
BROOKLYN, NY 11230

**Owner Information:**  
59 AUDUBON AVENUE, LLC  
1412 AVENUE M - 2513  
BROOKLYN, NY 11230

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$154.51</b>   |                               |                          |          |
| 881766                        | 651543 | 2012-07-01 to 2012-07-31    | 1           | \$154.51                            | \$154.51                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-08-20</b> |        |                             |             | <b>Total TAC Amount: \$1,124.75</b> |                               |                          |          |
| 881766                        | 711369 | 2012-08-01 to 2012-12-31    | 5           | \$224.95                            | \$1,124.75                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,349.70</b> |                               |                          |          |
| 881766                        | 711369 | 2013-01-01 to 2013-06-30    | 6           | \$224.95                            | \$1,349.70                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2125-28**      **61 AUDUBON AVENUE**

**Managing Agent Information:**

SOLAR REALTY

57 WEST 38TH STREET - 2 FL  
NEW YORK, NY 10018

**Owner Information:**

TOPKAPI REALTY, LLC

57 WEST 38TH STREET - 2 FL  
NEW YORK, NY 10018

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date 2012-10-22</b> |        |                             |             | <b>Total TAC Amount: \$3,484.73</b> |                               |                          |          |  |  |  |
| 876817                        | 664994 | 2011-02-01 to 2011-06-30    | 5           | \$151.51                            | \$757.55                      | 2011-01-01 to 2011-06-30 | Credit   |  |  |  |
| 876817                        | 664994 | 2011-07-01 to 2011-12-31    | 6           | \$151.51                            | \$909.06                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |  |
| 876817                        | 664994 | 2012-01-01 to 2012-06-30    | 6           | \$151.51                            | \$909.06                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |  |
| 876817                        | 664994 | 2012-07-01 to 2012-12-31    | 6           | \$151.51                            | \$909.06                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$151.51</b>   |                               |                          |          |  |  |  |
| 876817                        | 664994 | 2013-01-01 to 2013-01-31    | 1           | \$151.51                            | \$151.51                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2125-34**      **516 WEST 169 STREET**

**Managing Agent Information:**

HAMILTON GRANGE SENIOR CITIZENS  
420 WEST 145TH ST.  
NEW YORK, NY 10031

**Owner Information:**

516-518 WEST 169TH STREET HOLDING, LP  
551 WEST 170TH STREET - STE 3  
NEW YORK, NY 10032

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$794.72</b>   |                               |                          |          |
| 823935                        | 698406 | 2012-03-01 to 2012-06-30    | 4           | \$198.68                            | \$794.72                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$3,011.40</b> |                               |                          |          |
| 823935                        | 698406 | 2012-07-01 to 2012-12-31    | 6           | \$198.68                            | \$1,192.08                    | 2012-07-01 to 2012-12-31 | Credit   |
| 862415                        | 668235 | 2012-07-01 to 2012-12-31    | 6           | \$174.29                            | \$1,045.74                    | 2012-07-01 to 2012-12-31 | Credit   |
| 863758                        | 666621 | 2012-07-01 to 2012-12-31    | 6           | \$128.93                            | \$773.58                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-09-21</b> |        |                             |             | <b>Total TAC Amount: \$261.50</b>   |                               |                          |          |
| 908974                        | 712793 | 2012-08-01 to 2012-12-31    | 5           | \$52.30                             | \$261.50                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,938.03</b> |                               |                          |          |
| 823935                        | 698406 | 2013-01-01 to 2013-06-30    | 6           | \$198.68                            | \$1,192.08                    | 2013-01-01 to 2013-06-30 | Credit   |
| 862415                        | 668235 | 2013-01-01 to 2013-01-31    | 1           | \$174.29                            | \$174.29                      | 2013-01-01 to 2013-06-30 | Credit   |
| 863758                        | 666621 | 2013-01-01 to 2013-02-28    | 2           | \$128.93                            | \$257.86                      | 2013-01-01 to 2013-06-30 | Credit   |
| 908974                        | 712793 | 2013-01-01 to 2013-06-30    | 6           | \$52.30                             | \$313.80                      | 2013-01-01 to 2013-06-30 | Credit   |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2125-36**      514 WEST 169 STREET

**Managing Agent Information:**

DOMINICAN HOME-OWNERS

P O BOX 175  
TEANECK, NJ 07666

**Owner Information:**

SONIA A RIVERA  
DHAI

P O BOX 175  
TEANECK, NJ 07666

| Docket #                      | App #  | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|-------------------------------|--------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date 2012-03-20</b> |        | <b>Total TAC Amount: \$1,038.96</b> |             |                    |                               |                          |          |  |
| 732262                        | 529862 | 2006-01-01 to 2006-06-30            | 6           | \$43.29            | \$259.74                      | 2006-01-01 to 2006-06-30 | Credit   |  |
| 732262                        | 529862 | 2006-07-01 to 2006-12-31            | 6           | \$43.29            | \$259.74                      | 2006-07-01 to 2006-12-31 | Credit   |  |
| 732262                        | 529862 | 2007-01-01 to 2007-06-30            | 6           | \$43.29            | \$259.74                      | 2007-01-01 to 2007-06-30 | Credit   |  |
| 732262                        | 529862 | 2007-07-01 to 2007-12-31            | 6           | \$43.29            | \$259.74                      | 2007-07-01 to 2007-12-31 | Credit   |  |
| <b>Posted Date 2012-05-22</b> |        | <b>Total TAC Amount: \$2,100.78</b> |             |                    |                               |                          |          |  |
| 732262                        | 659407 | 2012-07-01 to 2012-12-31            | 6           | \$350.13           | \$2,100.78                    | 2012-07-01 to 2012-12-31 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2125-42**      2192 AMSTERDAM AVENUE

**Managing Agent Information:** CARLOS ARIAS  
500 WEST 169 REALTY  
  
500 WEST 169TH STREET  
NEW YORK, NY 10032

**Owner Information:** WILFREDO ARIAS  
500 WEST 169 ST REALTY CORP  
  
500 WEST 169TH STREET  
NEW YORK, NY 10032

| Docket #                      | App #  | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|-------------------------------|--------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date 2012-05-22</b> |        | <b>Total TAC Amount: \$4,794.28</b> |             |                    |                               |                          |          |  |
| 752001                        | 678736 | 2012-07-01 to 2012-10-31            | 4           | \$304.75           | \$1,219.00                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 805879                        | 674399 | 2012-07-01 to 2012-12-31            | 6           | \$294.53           | \$1,767.18                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 862419                        | 668849 | 2012-07-01 to 2012-12-31            | 6           | \$179.50           | \$1,077.00                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 891164                        | 683021 | 2012-07-01 to 2012-12-31            | 6           | \$121.85           | \$731.10                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date 2012-11-23</b> |        | <b>Total TAC Amount: \$3,216.28</b> |             |                    |                               |                          |          |  |
| 805879                        | 674399 | 2013-01-01 to 2013-06-30            | 6           | \$294.53           | \$1,767.18                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 862419                        | 668849 | 2013-01-01 to 2013-04-30            | 4           | \$179.50           | \$718.00                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| 891164                        | 683021 | 2013-01-01 to 2013-06-30            | 6           | \$121.85           | \$731.10                      | 2013-01-01 to 2013-06-30 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2125-49**      2182 AMSTERDAM AVENUE

**Managing Agent Information:**  
 DENNY MENDEZ  
 WASHINGTON TOWERS  
 P O BOX 772  
 NEW YORK, NY 10033

**Owner Information:**  
 MICHAEL HERSHKOWITZ  
 MDI 168 CORP  
 160 EAST 56TH STREET - 5 FL  
 NEW YORK, NY 10032

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$2,383.24</b> |                               |                          |          |
| 807814                        | 670969 | 2012-07-01 to 2012-12-31    | 6           | \$353.71                            | \$2,122.26                    | 2012-07-01 to 2012-12-31 | Credit   |
| 878225                        | 651700 | 2012-07-01 to 2012-08-31    | 2           | \$130.49                            | \$260.98                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-06-22</b> |        |                             |             | <b>Total TAC Amount: \$909.90</b>   |                               |                          |          |
| 879479                        | 705574 | 2012-07-01 to 2012-12-31    | 6           | \$151.65                            | \$909.90                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-08-20</b> |        |                             |             | <b>Total TAC Amount: \$736.52</b>   |                               |                          |          |
| 878225                        | 709055 | 2012-09-01 to 2012-12-31    | 4           | \$184.13                            | \$736.52                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-09-21</b> |        |                             |             | <b>Total TAC Amount: \$1,571.40</b> |                               |                          |          |
| 847670                        | 707466 | 2012-07-01 to 2012-12-31    | 6           | \$261.90                            | \$1,571.40                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$4,293.50</b> |                               |                          |          |
| 807814                        | 670969 | 2013-01-01 to 2013-02-28    | 2           | \$353.71                            | \$707.42                      | 2013-01-01 to 2013-06-30 | Credit   |
| 847670                        | 707466 | 2013-01-01 to 2013-06-30    | 6           | \$261.90                            | \$1,571.40                    | 2013-01-01 to 2013-06-30 | Credit   |
| 878225                        | 709055 | 2013-01-01 to 2013-06-30    | 6           | \$184.13                            | \$1,104.78                    | 2013-01-01 to 2013-06-30 | Credit   |
| 879479                        | 705574 | 2013-01-01 to 2013-06-30    | 6           | \$151.65                            | \$909.90                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2125-53**      **515 WEST 168 STREET**

**Managing Agent Information:**  
NEW YORK CITY MANAGEMENT  
381 PARK AVENUE SOUTH - STE 1001  
NEW YORK, NY 10016

**Owner Information:**  
NEW YORK CITY MANAGEMENT LLC  
381 PARK AVENUE S - STE 1001  
NEW YORK, NY 10016

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$589.92</b>   |                               |                          |          |
| 891788                        | 668143 | 2012-07-01 to 2012-12-31    | 6           | \$98.32                             | \$589.92                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-08-20</b> |        |                             |             | <b>Total TAC Amount: \$1,479.36</b> |                               |                          |          |
| 838980                        | 698016 | 2012-05-01 to 2012-06-30    | 2           | \$184.92                            | \$369.84                      | 2012-01-01 to 2012-06-30 | Credit   |
| 838980                        | 698016 | 2012-07-01 to 2012-12-31    | 6           | \$184.92                            | \$1,109.52                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,109.52</b> |                               |                          |          |
| 838980                        | 698016 | 2013-01-01 to 2013-06-30    | 6           | \$184.92                            | \$1,109.52                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2126-10**      **562 WEST 170 STREET**

**Managing Agent Information:**

ACCORD REALTY SERVICES  
25 WEST 45 STREET - STE 505  
NEW YORK, NY 10036

**Owner Information:**

HARYN REALTY LLC  
55 WEST 45TH STREET - 7 FL  
NEW YORK, NY 10036

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period       | TAX Period               | TAC Type |  |
|--------------------|--------|-----------------------------|-------------|--------------------|-------------------------------------|--------------------------|----------|--|
| <b>Posted Date</b> |        | <b>2012-05-22</b>           |             |                    | <b>Total TAC Amount: \$4,074.00</b> |                          |          |  |
| 737796             | 673138 | 2012-07-01 to 2012-12-31    | 6           | \$265.84           | \$1,595.04                          | 2012-07-01 to 2012-12-31 | Credit   |  |
| 748058             | 672072 | 2012-07-01 to 2012-12-31    | 6           | \$270.11           | \$1,620.66                          | 2012-07-01 to 2012-12-31 | Credit   |  |
| 895977             | 682978 | 2012-07-01 to 2012-12-31    | 6           | \$114.41           | \$686.46                            | 2012-07-01 to 2012-12-31 | Credit   |  |
| 903334             | 683247 | 2012-07-01 to 2012-12-31    | 6           | \$28.64            | \$171.84                            | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date</b> |        | <b>2012-10-22</b>           |             |                    | <b>Total TAC Amount: \$485.90</b>   |                          |          |  |
| 906758             | 701454 | 2012-04-01 to 2012-04-30    | 1           | \$18.30            | \$18.30                             | 2012-01-01 to 2012-06-30 | Credit   |  |
| 906758             | 714960 | 2012-05-01 to 2012-06-30    | 2           | \$58.45            | \$116.90                            | 2012-01-01 to 2012-06-30 | Credit   |  |
| 906758             | 714960 | 2012-07-01 to 2012-12-31    | 6           | \$58.45            | \$350.70                            | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date</b> |        | <b>2012-11-23</b>           |             |                    | <b>Total TAC Amount: \$2,735.20</b> |                          |          |  |
| 737796             | 673138 | 2013-01-01 to 2013-02-28    | 2           | \$265.84           | \$531.68                            | 2013-01-01 to 2013-06-30 | Credit   |  |
| 748058             | 672072 | 2013-01-01 to 2013-04-30    | 4           | \$270.11           | \$1,080.44                          | 2013-01-01 to 2013-06-30 | Credit   |  |
| 895977             | 682978 | 2013-01-01 to 2013-06-30    | 6           | \$114.41           | \$686.46                            | 2013-01-01 to 2013-06-30 | Credit   |  |
| 903334             | 683247 | 2013-01-01 to 2013-03-31    | 3           | \$28.64            | \$85.92                             | 2013-01-01 to 2013-06-30 | Credit   |  |
| 906758             | 714960 | 2013-01-01 to 2013-06-30    | 6           | \$58.45            | \$350.70                            | 2013-01-01 to 2013-06-30 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2126-25**      **561 WEST 169 STREET**

**Managing Agent Information:**  
 CONSTANTINA KATECHIS  
 561 WEST 169 STREET  
 NEW YORK, NY 10032

**Owner Information:**  
 CONSTANTINA KATECHIS  
 PO BOX 455  
 CRESSKILL, NJ 07626-0455

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$4,685.52</b> |                               |                          |          |
| 834962                        | 568502 | 2007-08-01 to 2007-12-31    | 5           | \$195.23                            | \$976.15                      | 2007-07-01 to 2007-12-31 | Credit   |
| 834962                        | 568502 | 2008-01-01 to 2008-06-30    | 6           | \$195.23                            | \$1,171.38                    | 2008-01-01 to 2008-06-30 | Credit   |
| 834962                        | 568502 | 2008-07-01 to 2008-12-31    | 6           | \$195.23                            | \$1,171.38                    | 2008-07-01 to 2008-12-31 | Credit   |
| 834962                        | 568502 | 2009-01-01 to 2009-06-30    | 6           | \$195.23                            | \$1,171.38                    | 2009-01-01 to 2009-06-30 | Credit   |
| 834962                        | 568502 | 2009-07-01 to 2009-07-31    | 1           | \$195.23                            | \$195.23                      | 2009-07-01 to 2009-12-31 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$4,379.88</b> |                               |                          |          |
| 834962                        | 681175 | 2012-07-01 to 2012-12-31    | 6           | \$317.47                            | \$1,904.82                    | 2012-07-01 to 2012-12-31 | Credit   |
| 858892                        | 674580 | 2012-07-01 to 2012-12-31    | 6           | \$76.35                             | \$458.10                      | 2012-07-01 to 2012-12-31 | Credit   |
| 878922                        | 677997 | 2012-07-01 to 2012-12-31    | 6           | \$156.27                            | \$937.62                      | 2012-07-01 to 2012-12-31 | Credit   |
| 881269                        | 680990 | 2012-07-01 to 2012-12-31    | 6           | \$179.89                            | \$1,079.34                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-10-22</b> |        |                             |             | <b>Total TAC Amount: (\$839.85)</b> |                               |                          |          |
| 858892                        | 674580 | 2012-02-01 to 2012-06-30    | 5           | (\$76.35)                           | (\$381.75)                    | 2012-01-01 to 2012-06-30 | Debit    |
| 858892                        | 674580 | 2012-07-01 to 2012-12-31    | 6           | (\$76.35)                           | (\$458.10)                    | 2012-07-01 to 2012-12-31 | Debit    |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$3,562.00</b> |                               |                          |          |
| 834962                        | 681175 | 2013-01-01 to 2013-06-30    | 6           | \$317.47                            | \$1,904.82                    | 2013-01-01 to 2013-06-30 | Credit   |
| 858892                        | 674580 | 2013-01-01 to 2013-05-31    | 5           | \$76.35                             | \$381.75                      | 2013-01-01 to 2013-06-30 | Credit   |
| 858892                        | 674580 | 2013-01-01 to 2013-05-31    | 5           | (\$76.35)                           | (\$381.75)                    | 2013-01-01 to 2013-06-30 | Debit    |
| 878922                        | 677997 | 2013-01-01 to 2013-06-30    | 6           | \$156.27                            | \$937.62                      | 2013-01-01 to 2013-06-30 | Credit   |
| 881269                        | 680990 | 2013-01-01 to 2013-04-30    | 4           | \$179.89                            | \$719.56                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2126-28**      **79 AUDUBON AVENUE**

**Managing Agent Information:**  
 HAMILTON GRANGE SENIOR CITIZENS  
 420 WEST 145TH ST.  
 NEW YORK, NY 10031

**Owner Information:**  
 79 AUDUBON AVENUE HOLDING  
 PO BOX 4275-GRAND CENTRAL STA  
 NEW YORK, NY 10163

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period       | TAX Period               | TAC Type |  |
|--------------------|--------|-----------------------------|-------------|--------------------|-------------------------------------|--------------------------|----------|--|
| <b>Posted Date</b> |        |                             |             |                    | <b>Total TAC Amount: \$3,817.26</b> |                          |          |  |
| 751856             | 674533 | 2012-07-01 to 2012-12-31    | 6           | \$319.07           | \$1,914.42                          | 2012-07-01 to 2012-12-31 | Credit   |  |
| 854590             | 669461 | 2012-07-01 to 2012-12-31    | 6           | \$169.80           | \$1,018.80                          | 2012-07-01 to 2012-12-31 | Credit   |  |
| 871668             | 671495 | 2012-07-01 to 2012-12-31    | 6           | \$147.34           | \$884.04                            | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date</b> |        |                             |             |                    | <b>Total TAC Amount: \$3,500.12</b> |                          |          |  |
| 751856             | 674533 | 2013-01-01 to 2013-06-30    | 6           | \$319.07           | \$1,914.42                          | 2013-01-01 to 2013-06-30 | Credit   |  |
| 854590             | 669461 | 2013-01-01 to 2013-05-31    | 5           | \$169.80           | \$849.00                            | 2013-01-01 to 2013-06-30 | Credit   |  |
| 871668             | 671495 | 2013-01-01 to 2013-05-31    | 5           | \$147.34           | \$736.70                            | 2013-01-01 to 2013-06-30 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2126-30**      **85 AUDUBON AVENUE**

**Managing Agent Information:**  
 DERITAS PROPERTY  
 80 WEST 80TH STREET  
 NEW YORK, NY 10024

**Owner Information:**  
 83-87 AUDUBON AVE LLC  
 31-10 37TH AVE SUITE 500  
 LONG ISLAND, NY 11101

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$313.03</b>   |                               |                          |          |
| 753741                        | 670993 | 2012-07-01 to 2012-07-31    | 1           | \$313.03                            | \$313.03                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-06-22</b> |        |                             |             | <b>Total TAC Amount: \$3,953.76</b> |                               |                          |          |
| 753741                        | 707199 | 2011-08-01 to 2011-12-31    | 5           | \$329.48                            | \$1,647.40                    | 2011-07-01 to 2011-12-31 | Credit   |
| 753741                        | 707199 | 2012-01-01 to 2012-06-30    | 6           | \$329.48                            | \$1,976.88                    | 2012-01-01 to 2012-06-30 | Credit   |
| 753741                        | 707199 | 2012-07-01 to 2012-07-31    | 1           | \$329.48                            | \$329.48                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-09-21</b> |        |                             |             | <b>Total TAC Amount: \$67.65</b>    |                               |                          |          |
| 753741                        | 707199 | 2011-08-01 to 2011-12-31    | 5           | (\$16.45)                           | (\$82.25)                     | 2011-07-01 to 2011-12-31 | Debit    |
| 753741                        | 707199 | 2012-01-01 to 2012-06-30    | 6           | (\$16.45)                           | (\$98.70)                     | 2012-01-01 to 2012-06-30 | Debit    |
| 753741                        | 707199 | 2012-07-01 to 2012-07-31    | 1           | (\$16.45)                           | (\$16.45)                     | 2012-07-01 to 2012-12-31 | Debit    |
| 753741                        | 707199 | 2012-08-01 to 2012-12-31    | 5           | \$53.01                             | \$265.05                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$318.06</b>   |                               |                          |          |
| 753741                        | 707199 | 2013-01-01 to 2013-06-30    | 6           | \$53.01                             | \$318.06                      | 2013-01-01 to 2013-06-30 | Credit   |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2126-34**      95 AUDOBON AVENUE

**Managing Agent Information:**  
C F R REALTY LLC  
P O BOX 496  
NEW YORK, NY 100014

**Owner Information:**  
C F R REALTY LLC  
P O BOX 496  
NEW YORK, NY 10014

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$4,934.16</b> |                               |                          |          |
| 606584                        | 689598 | 2011-08-01 to 2011-12-31    | 5           | \$448.56                            | \$2,242.80                    | 2011-07-01 to 2011-12-31 | Credit   |
| 606584                        | 689598 | 2012-01-01 to 2012-06-30    | 6           | \$448.56                            | \$2,691.36                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$5,283.31</b> |                               |                          |          |
| 604640                        | 659104 | 2012-07-01 to 2012-11-30    | 5           | \$518.39                            | \$2,591.95                    | 2012-07-01 to 2012-12-31 | Credit   |
| 606584                        | 689598 | 2012-07-01 to 2012-12-31    | 6           | \$448.56                            | \$2,691.36                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$2,691.36</b> |                               |                          |          |
| 606584                        | 689598 | 2013-01-01 to 2013-06-30    | 6           | \$448.56                            | \$2,691.36                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2126-36**      510 WEST 170 STREET

**Managing Agent Information:**  
 GRIG REALTY LLC  
 P O BOX 496  
 NEW YORK, NY 10014

**Owner Information:**  
 GRIG REALTY LLC  
 PO BOX 496  
 NEW YORK, NY 10014

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$1,572.66</b> |                               |                          |          |
| 831995                        | 686786 | 2012-01-01 to 2012-06-30    | 6           | \$262.11                            | \$1,572.66                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,909.98</b> |                               |                          |          |
| 831995                        | 686786 | 2012-07-01 to 2012-12-31    | 6           | \$262.11                            | \$1,572.66                    | 2012-07-01 to 2012-12-31 | Credit   |
| 880336                        | 662645 | 2012-07-01 to 2012-12-31    | 6           | \$56.22                             | \$337.32                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-08-20</b> |        |                             |             | <b>Total TAC Amount: \$2,281.32</b> |                               |                          |          |
| 831995                        | 647275 | 2011-01-01 to 2011-06-30    | 6           | \$74.35                             | \$446.10                      | 2011-01-01 to 2011-06-30 | Credit   |
| 831995                        | 647275 | 2011-07-01 to 2011-12-31    | 6           | \$74.35                             | \$446.10                      | 2011-07-01 to 2011-12-31 | Credit   |
| 831995                        | 686786 | 2012-01-01 to 2012-06-30    | 6           | \$115.76                            | \$694.56                      | 2012-01-01 to 2012-06-30 | Credit   |
| 831995                        | 686786 | 2012-07-01 to 2012-12-31    | 6           | \$115.76                            | \$694.56                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-09-21</b> |        |                             |             | <b>Total TAC Amount: (\$924.48)</b> |                               |                          |          |
| 831995                        | 647275 | 2010-01-01 to 2010-06-30    | 6           | (\$38.52)                           | (\$231.12)                    | 2010-01-01 to 2010-06-30 | Debit    |
| 831995                        | 647275 | 2010-07-01 to 2010-12-31    | 6           | (\$38.52)                           | (\$231.12)                    | 2010-07-01 to 2010-12-31 | Debit    |
| 831995                        | 647275 | 2011-01-01 to 2011-06-30    | 6           | (\$38.52)                           | (\$231.12)                    | 2011-01-01 to 2011-06-30 | Debit    |
| 831995                        | 647275 | 2011-07-01 to 2011-12-31    | 6           | (\$38.52)                           | (\$231.12)                    | 2011-07-01 to 2011-12-31 | Debit    |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$2,267.22</b> |                               |                          |          |
| 831995                        | 686786 | 2013-01-01 to 2013-06-30    | 6           | \$262.11                            | \$1,572.66                    | 2013-01-01 to 2013-06-30 | Credit   |
| 831995                        | 686786 | 2013-01-01 to 2013-06-30    | 6           | \$115.76                            | \$694.56                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2126-36**      510 WEST 170 STREET

**Managing Agent Information:**  
GRIG REALTY LLC  
P O BOX 496  
NEW YORK, NY 10014

**Owner Information:**  
GRIG REALTY LLC  
PO BOX 496  
NEW YORK, NY 10014

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount       | Total TAC for this Tax Period | TAX Period               | TAC Type |
|--------------------|--------|-----------------------------|-------------|--------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date</b> |        |                             |             | <b>Total TAC Amount:</b> |                               |                          |          |
| 880336             | 720647 | 2013-01-01 to 2013-06-30    | 6           | \$96.22                  | \$577.32                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2126-38**      **506 WEST 170 STREET**

**Managing Agent Information:**  
 BARCOV HOLDING  
 P O BOX 496  
 NEW YORK, NY 10014

**Owner Information:**  
 BARCOV HOLDING LLC  
 P O BOX 496  
 NEW YORK, NY 10014

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$2,708.70</b> |                               |                          |          |  |  |
| 605938                        | 681348 | 2012-07-01 to 2012-12-31    | 6           | \$451.45                            | \$2,708.70                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| <b>Posted Date 2012-06-22</b> |        |                             |             | <b>Total TAC Amount: \$1,128.84</b> |                               |                          |          |  |  |
| 098796U0                      | 635653 | 2010-01-01 to 2010-06-30    | 6           | \$30.59                             | \$183.54                      | 2010-01-01 to 2010-06-30 | Credit   |  |  |
| 098796U0                      | 635653 | 2010-07-01 to 2010-12-31    | 6           | \$30.59                             | \$183.54                      | 2010-07-01 to 2010-12-31 | Credit   |  |  |
| 098796U0                      | 635653 | 2011-01-01 to 2011-06-30    | 6           | \$32.89                             | \$197.34                      | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 098796U0                      | 635653 | 2011-01-01 to 2011-06-30    | 6           | \$30.59                             | \$183.54                      | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 098796U0                      | 635653 | 2011-07-01 to 2011-12-31    | 6           | \$30.59                             | \$183.54                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 098796U0                      | 635653 | 2011-07-01 to 2011-12-31    | 6           | \$32.89                             | \$197.34                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$8,803.31</b> |                               |                          |          |  |  |
| 098796U0                      | 719459 | 2012-01-01 to 2012-06-30    | 6           | \$351.00                            | \$2,106.00                    | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 098796U0                      | 719459 | 2012-07-01 to 2012-12-31    | 6           | \$351.00                            | \$2,106.00                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 098796U0                      | 719459 | 2013-01-01 to 2013-06-30    | 6           | \$38.01                             | \$228.06                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 098796U0                      | 719459 | 2013-01-01 to 2013-06-30    | 6           | \$351.00                            | \$2,106.00                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 605938                        | 681348 | 2013-01-01 to 2013-05-31    | 5           | \$451.45                            | \$2,257.25                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2126-40**      **502 WEST 170 STREET**

**Managing Agent Information:**  
 LIGIA GARCIA  
 55-05 WOODSIDE AVENUE  
 FLUSHING, NY 11377

**Owner Information:**  
 TGC LLC  
 PO BOX 770274  
 FLUSHING, NY 11377

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-03-20</b> |        |                             |             | <b>Total TAC Amount: \$2,562.84</b> |                               |                          |          |
| 835085                        | 696224 | 2012-01-01 to 2012-06-30    | 6           | \$427.14                            | \$2,562.84                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$6,492.30</b> |                               |                          |          |
| 835085                        | 696224 | 2012-01-01 to 2012-06-30    | 6           | \$82.13                             | \$492.78                      | 2012-01-01 to 2012-06-30 | Credit   |
| 835085                        | 696224 | 2012-07-01 to 2012-12-31    | 6           | \$82.13                             | \$492.78                      | 2012-07-01 to 2012-12-31 | Credit   |
| 835085                        | 696224 | 2012-07-01 to 2012-12-31    | 6           | \$427.14                            | \$2,562.84                    | 2012-07-01 to 2012-12-31 | Credit   |
| 853077                        | 678816 | 2012-07-01 to 2012-12-31    | 6           | \$490.65                            | \$2,943.90                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$5,999.52</b> |                               |                          |          |
| 835085                        | 696224 | 2013-01-01 to 2013-06-30    | 6           | \$427.14                            | \$2,562.84                    | 2013-01-01 to 2013-06-30 | Credit   |
| 835085                        | 696224 | 2013-01-01 to 2013-06-30    | 6           | \$82.13                             | \$492.78                      | 2013-01-01 to 2013-06-30 | Credit   |
| 853077                        | 678816 | 2013-01-01 to 2013-06-30    | 6           | \$490.65                            | \$2,943.90                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2126-42**      **2208 AMSTERDAM AVENUE**

**Managing Agent Information:**  
 ROBERT J KAFARSKI  
 CENTRAL CITY MANAGEMENT  
 120 HAVEN AVENUE  
 NEW YORK, NY 10032

**Owner Information:**  
 RIAI EALTY LLC  
 120 HAVEN AVENUE  
 NEW YORK, NY 10032

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$6,916.80</b> |                               |                          |          |
| 845930                        | 662474 | 2010-11-01 to 2010-12-31    | 2           | \$345.84                            | \$691.68                      | 2010-07-01 to 2010-12-31 | Credit   |
| 845930                        | 662474 | 2011-01-01 to 2011-06-30    | 6           | \$345.84                            | \$2,075.04                    | 2011-01-01 to 2011-06-30 | Credit   |
| 845930                        | 662474 | 2011-07-01 to 2011-12-31    | 6           | \$345.84                            | \$2,075.04                    | 2011-07-01 to 2011-12-31 | Credit   |
| 845930                        | 662474 | 2012-01-01 to 2012-06-30    | 6           | \$345.84                            | \$2,075.04                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$3,652.56</b> |                               |                          |          |
| 753801                        | 676590 | 2012-07-01 to 2012-12-31    | 6           | \$348.64                            | \$2,091.84                    | 2012-07-01 to 2012-12-31 | Credit   |
| 845930                        | 662474 | 2012-07-01 to 2012-10-31    | 4           | \$345.84                            | \$1,383.36                    | 2012-07-01 to 2012-12-31 | Credit   |
| 899239                        | 664571 | 2012-07-01 to 2012-10-31    | 4           | \$44.34                             | \$177.36                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-08-20</b> |        |                             |             | <b>Total TAC Amount: \$1,398.48</b> |                               |                          |          |
| 880860                        | 711206 | 2012-05-01 to 2012-06-30    | 2           | \$174.81                            | \$349.62                      | 2012-01-01 to 2012-06-30 | Credit   |
| 880860                        | 711206 | 2012-07-01 to 2012-12-31    | 6           | \$174.81                            | \$1,048.86                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-10-22</b> |        |                             |             | <b>Total TAC Amount: \$777.76</b>   |                               |                          |          |
| 845930                        | 715649 | 2012-11-01 to 2012-12-31    | 2           | \$388.88                            | \$777.76                      | 2012-07-01 to 2012-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2126-42**      **2208 AMSTERDAM AVENUE**

**Managing Agent Information:**  
 ROBERT J KAFARSKI  
 CENTRAL CITY MANAGEMENT  
 120 HAVEN AVENUE  
 NEW YORK, NY 10032

**Owner Information:**  
 RIAI EALTY LLC  
 120 HAVEN AVENUE  
 NEW YORK, NY 10032

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date</b> |        | <b>2012-11-23</b>           |             | <b>Total TAC Amount: \$7,162.18</b> |                               |                          |          |  |
| 753801             | 622273 | 2009-09-01 to 2009-12-31    | 4           | \$35.93                             | \$143.72                      | 2009-07-01 to 2009-12-31 | Credit   |  |
| 753801             | 622273 | 2010-01-01 to 2010-06-30    | 6           | \$35.93                             | \$215.58                      | 2010-01-01 to 2010-06-30 | Credit   |  |
| 753801             | 622273 | 2010-07-01 to 2010-12-31    | 6           | \$35.93                             | \$215.58                      | 2010-07-01 to 2010-12-31 | Credit   |  |
| 753801             | 622273 | 2011-01-01 to 2011-06-30    | 6           | \$35.93                             | \$215.58                      | 2011-01-01 to 2011-06-30 | Credit   |  |
| 753801             | 622273 | 2011-07-01 to 2011-08-31    | 2           | \$35.93                             | \$71.86                       | 2011-07-01 to 2011-12-31 | Credit   |  |
| 753801             | 676590 | 2011-09-01 to 2011-12-31    | 4           | \$37.54                             | \$150.16                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 753801             | 676590 | 2012-01-01 to 2012-06-30    | 6           | \$37.54                             | \$225.24                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 753801             | 676590 | 2012-07-01 to 2012-12-31    | 6           | \$37.54                             | \$225.24                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 753801             | 676590 | 2013-01-01 to 2013-06-30    | 6           | \$348.64                            | \$2,091.84                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 753801             | 676590 | 2013-01-01 to 2013-06-30    | 6           | \$37.54                             | \$225.24                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| 845930             | 715649 | 2013-01-01 to 2013-06-30    | 6           | \$388.88                            | \$2,333.28                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 880860             | 711206 | 2013-01-01 to 2013-06-30    | 6           | \$174.81                            | \$1,048.86                    | 2013-01-01 to 2013-06-30 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2126-46      2200 AMSTERDAM AVENUE**

**Managing Agent Information:**  
 HIGHBRIDGE AUDUBON GROUP,  
 134 WEST 25TH STREET - 2 FL  
 NEW YORK, NY 10001

**Owner Information:**  
 501 WEST 169TH ST. LLC  
 31-10 37TH AVE SUITE 500  
 LONG ISLAND CITY, NY 11101

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$1,988.63</b> |                               |                          |          |
| 711272                        | 684679 | 2011-12-01 to 2011-12-31    | 1           | \$284.09                            | \$284.09                      | 2011-07-01 to 2011-12-31 | Credit   |
| 711272                        | 684679 | 2012-01-01 to 2012-06-30    | 6           | \$284.09                            | \$1,704.54                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-03-20</b> |        |                             |             | <b>Total TAC Amount: \$402.84</b>   |                               |                          |          |
| 894135                        | 694245 | 2012-04-01 to 2012-06-30    | 3           | \$134.28                            | \$402.84                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$7,259.29</b> |                               |                          |          |
| 711272                        | 684679 | 2012-07-01 to 2012-11-30    | 5           | \$284.09                            | \$1,420.45                    | 2012-07-01 to 2012-12-31 | Credit   |
| 748670                        | 702242 | 2012-04-01 to 2012-06-30    | 3           | \$306.62                            | \$919.86                      | 2012-01-01 to 2012-06-30 | Credit   |
| 748670                        | 702242 | 2012-07-01 to 2012-12-31    | 6           | \$306.62                            | \$1,839.72                    | 2012-07-01 to 2012-12-31 | Credit   |
| 834567                        | 651748 | 2012-07-01 to 2012-08-31    | 2           | \$225.33                            | \$450.66                      | 2012-07-01 to 2012-12-31 | Credit   |
| 836460                        | 680837 | 2012-07-01 to 2012-12-31    | 6           | \$303.82                            | \$1,822.92                    | 2012-07-01 to 2012-12-31 | Credit   |
| 894135                        | 694245 | 2012-07-01 to 2012-12-31    | 6           | \$134.28                            | \$805.68                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-08-20</b> |        |                             |             | <b>Total TAC Amount: \$1,071.84</b> |                               |                          |          |
| 834567                        | 711611 | 2012-09-01 to 2012-12-31    | 4           | \$267.96                            | \$1,071.84                    | 2012-07-01 to 2012-12-31 | Credit   |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2126-46**      **2200 AMSTERDAM AVENUE**

**Managing Agent Information:**  
HIGHBRIDGE AUDUBON GROUP,  
134 WEST 25TH STREET - 2 FL  
NEW YORK, NY 10001

**Owner Information:**      501 WEST 169TH ST. LLC  
31-10 37TH AVE SUITE 500  
LONG ISLAND CITY, NY 11101

| Docket #           | App #             | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period                          | TAC Type |  |
|--------------------|-------------------|-----------------------------|-------------|--------------------|-------------------------------|-------------------------------------|----------|--|
| <b>Posted Date</b> | <b>2012-11-23</b> |                             |             |                    |                               | <b>Total TAC Amount: \$8,204.71</b> |          |  |
| 711272             | 718970            | 2012-12-01 to 2012-12-31    | 1           | \$304.09           | \$304.09                      | 2012-07-01 to 2012-12-31            | Credit   |  |
| 711272             | 718970            | 2013-01-01 to 2013-06-30    | 6           | \$304.09           | \$1,824.54                    | 2013-01-01 to 2013-06-30            | Credit   |  |
| 748670             | 702242            | 2013-01-01 to 2013-06-30    | 6           | \$306.62           | \$1,839.72                    | 2013-01-01 to 2013-06-30            | Credit   |  |
| 834567             | 711611            | 2013-01-01 to 2013-06-30    | 6           | \$267.96           | \$1,607.76                    | 2013-01-01 to 2013-06-30            | Credit   |  |
| 836460             | 680837            | 2013-01-01 to 2013-06-30    | 6           | \$303.82           | \$1,822.92                    | 2013-01-01 to 2013-06-30            | Credit   |  |
| 894135             | 694245            | 2013-01-01 to 2013-06-30    | 6           | \$134.28           | \$805.68                      | 2013-01-01 to 2013-06-30            | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2126-48**      501 WEST 169 STREET

**Managing Agent Information:**  
 MATILDA KISS  
 M. KISS  
 195-34 KENO AVENUE  
 HOLLISWOOD, NY 11423

**Owner Information:**  
 MATILDA & MIKLOS KISS  
 195-34 KENO AVENUE PH  
 HOLLISWOOD, NY 11423

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$272.58</b>   |                               |                          |          |
| 830781                        | 689071 | 2012-01-01 to 2012-06-30    | 6           | \$45.43                             | \$272.58                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$4,262.16</b> |                               |                          |          |
| 752686                        | 671944 | 2012-07-01 to 2012-12-31    | 6           | \$348.80                            | \$2,092.80                    | 2012-07-01 to 2012-12-31 | Credit   |
| 821401                        | 681407 | 2012-07-01 to 2012-12-31    | 6           | \$316.13                            | \$1,896.78                    | 2012-07-01 to 2012-12-31 | Credit   |
| 830781                        | 689071 | 2012-07-01 to 2012-12-31    | 6           | \$45.43                             | \$272.58                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$3,913.36</b> |                               |                          |          |
| 752686                        | 671944 | 2013-01-01 to 2013-05-31    | 5           | \$348.80                            | \$1,744.00                    | 2013-01-01 to 2013-06-30 | Credit   |
| 821401                        | 681407 | 2013-01-01 to 2013-06-30    | 6           | \$316.13                            | \$1,896.78                    | 2013-01-01 to 2013-06-30 | Credit   |
| 830781                        | 689071 | 2013-01-01 to 2013-06-30    | 6           | \$45.43                             | \$272.58                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2126-49**      **509 WEST 169 STREET**

**Managing Agent Information:**  
 EDWARD CHAN  
 CHAN'S BROTHER  
 2029 BAY RIDGE AVENUE  
 BROOKLYN, NY 11204

**Owner Information:**  
 PERRY AGIOVLASITIS  
 148 W 70TH STREET  
 NEW YORK, NY 10023-4400

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$1,775.18</b> |                               |                          |          |
| 883845                        | 698676 | 2011-08-01 to 2011-12-31    | 5           | \$161.38                            | \$806.90                      | 2011-07-01 to 2011-12-31 | Credit   |
| 883845                        | 698676 | 2012-01-01 to 2012-06-30    | 6           | \$161.38                            | \$968.28                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,129.44</b> |                               |                          |          |
| 883845                        | 698676 | 2012-07-01 to 2012-12-31    | 6           | \$161.38                            | \$968.28                      | 2012-07-01 to 2012-12-31 | Credit   |
| 900344                        | 669510 | 2012-07-01 to 2012-12-31    | 6           | \$26.86                             | \$161.16                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,022.00</b> |                               |                          |          |
| 883845                        | 698676 | 2013-01-01 to 2013-06-30    | 6           | \$161.38                            | \$968.28                      | 2013-01-01 to 2013-06-30 | Credit   |
| 900344                        | 669510 | 2013-01-01 to 2013-02-28    | 2           | \$26.86                             | \$53.72                       | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2126-54**      **517 WEST 169 STREET**

**Managing Agent Information:**  
 MATILDA KISS  
 M. KISS  
 195-34 KENO AVENUE  
 HOLLISWOOD, NY 11423

**Owner Information:**  
 MATILDA & MIKLO KISS  
 M. KISS MANAGEMENT  
 195-34 KENO AVENUE - PH  
 HOLLISWOOD, NY 11423

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$3,694.56</b> |                               |                          |          |
| 739247                        | 676501 | 2012-07-01 to 2012-12-31    | 6           | \$380.27                            | \$2,281.62                    | 2012-07-01 to 2012-12-31 | Credit   |
| 756765                        | 678758 | 2012-07-01 to 2012-12-31    | 6           | \$235.49                            | \$1,412.94                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$3,694.56</b> |                               |                          |          |
| 739247                        | 676501 | 2013-01-01 to 2013-06-30    | 6           | \$380.27                            | \$2,281.62                    | 2013-01-01 to 2013-06-30 | Credit   |
| 756765                        | 678758 | 2013-01-01 to 2013-06-30    | 6           | \$235.49                            | \$1,412.94                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2127-1**

**1200 ST NICHOLAS AVENUE**

**Managing Agent Information:**  
 ROBERT P CANDEE  
 567 COMPANY LLC  
 240 CABRINI BOULEVARD  
 NEW YORK, NY 10033

**Owner Information:**  
 567 COMPPANY LLC  
 240 CABRINI BOULEVARD  
 NEW YORK, NY 10033

| Docket #                      | App #  | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|-------------------------------|--------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date 2012-05-22</b> |        | <b>Total TAC Amount: \$7,328.16</b> |             |                    |                               |                          |          |  |
| 825944                        | 661615 | 2012-07-01 to 2012-09-30            | 3           | \$367.73           | \$1,103.19                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 857748                        | 703325 | 2012-05-01 to 2012-06-30            | 2           | \$154.98           | \$309.96                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 857748                        | 703325 | 2012-07-01 to 2012-12-31            | 6           | \$154.98           | \$929.88                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 859188                        | 651120 | 2012-07-01 to 2012-07-31            | 1           | \$246.97           | \$246.97                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 863211                        | 679731 | 2012-07-01 to 2012-12-31            | 6           | \$262.85           | \$1,577.10                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 866901                        | 666705 | 2012-07-01 to 2012-12-31            | 6           | \$211.01           | \$1,266.06                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 872804                        | 659329 | 2012-07-01 to 2012-10-31            | 4           | \$181.82           | \$727.28                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 885904                        | 667409 | 2012-07-01 to 2012-12-31            | 6           | \$164.27           | \$985.62                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 901522                        | 673530 | 2012-07-01 to 2012-12-31            | 6           | \$30.35            | \$182.10                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date 2012-08-20</b> |        | <b>Total TAC Amount: \$1,577.55</b> |             |                    |                               |                          |          |  |
| 859188                        | 708904 | 2012-08-01 to 2012-12-31            | 5           | \$315.51           | \$1,577.55                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date 2012-09-21</b> |        | <b>Total TAC Amount: \$238.96</b>   |             |                    |                               |                          |          |  |
| 907123                        | 703530 | 2012-05-01 to 2012-06-30            | 2           | \$29.87            | \$59.74                       | 2012-01-01 to 2012-06-30 | Credit   |  |
| 907123                        | 703530 | 2012-07-01 to 2012-12-31            | 6           | \$29.87            | \$179.22                      | 2012-07-01 to 2012-12-31 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2127-1**

**1200 ST NICHOLAS AVENUE**

**Managing Agent Information:**  
 ROBERT P CANDEE  
 567 COMPANY LLC  
 240 CABRINI BOULEVARD  
 NEW YORK, NY 10033

**Owner Information:**  
 567 COMPPANY LLC  
 240 CABRINI BOULEVARD  
 NEW YORK, NY 10033

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |
|--------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|--|--|
| <b>Posted Date</b> |        | <b>2012-11-23</b>           |             | <b>Total TAC Amount: \$10,757.08</b> |                               |                          |          |  |  |
| 825944             | 719436 | 2012-10-01 to 2012-12-31    | 3           | \$405.52                             | \$1,216.56                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 825944             | 719436 | 2013-01-01 to 2013-06-30    | 6           | \$405.52                             | \$2,433.12                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 857748             | 703325 | 2013-01-01 to 2013-06-30    | 6           | \$154.98                             | \$929.88                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 859188             | 708904 | 2013-01-01 to 2013-06-30    | 6           | \$315.51                             | \$1,893.06                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 863211             | 679731 | 2013-01-01 to 2013-06-30    | 6           | \$262.85                             | \$1,577.10                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 866901             | 666705 | 2013-01-01 to 2013-02-28    | 2           | \$211.01                             | \$422.02                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 872804             | 719527 | 2012-11-01 to 2012-12-31    | 2           | \$214.49                             | \$428.98                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 872804             | 719527 | 2013-01-01 to 2013-06-30    | 6           | \$214.49                             | \$1,286.94                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 885904             | 667409 | 2013-01-01 to 2013-02-28    | 2           | \$164.27                             | \$328.54                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 901522             | 673530 | 2013-01-01 to 2013-04-30    | 4           | \$30.35                              | \$121.40                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 907123             | 703530 | 2013-01-01 to 2013-04-30    | 4           | \$29.87                              | \$119.48                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2127-15**      104 AUDUBON AVENUE

**Managing Agent Information:** U  
 BAXTER 18 REALTY CO.  
 C/O KPM MANAGEMENT LLC  
 1155 NORTHERN BLVD. SUITE 210  
 MANHASSET, NY 11030

**Owner Information:** BAXTER 18 REALTY CO. LLC  
 C/O KPM MANAGEMENT LLC  
 1155 NORTHERN BLVD  
 MANHASSET, NY 11030

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$100.68</b>   |                               |                          |          |
| 893184                        | 631349 | 2010-01-01 to 2010-03-31    | 3           | \$33.56                             | \$100.68                      | 2010-01-01 to 2010-06-30 | Credit   |
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$1,639.20</b> |                               |                          |          |
| 102277U0                      | 692933 | 2012-01-01 to 2012-06-30    | 6           | \$273.20                            | \$1,639.20                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$4,800.10</b> |                               |                          |          |
| 102277U0                      | 692933 | 2012-07-01 to 2012-12-31    | 6           | \$273.20                            | \$1,639.20                    | 2012-07-01 to 2012-12-31 | Credit   |
| 720194                        | 650241 | 2012-07-01 to 2012-07-31    | 1           | \$333.22                            | \$333.22                      | 2012-07-01 to 2012-12-31 | Credit   |
| 809494                        | 651169 | 2012-07-01 to 2012-08-31    | 2           | \$259.53                            | \$519.06                      | 2012-07-01 to 2012-12-31 | Credit   |
| 880079                        | 680656 | 2012-07-01 to 2012-12-31    | 6           | \$160.78                            | \$964.68                      | 2012-07-01 to 2012-12-31 | Credit   |
| 893184                        | 701302 | 2012-04-01 to 2012-06-30    | 3           | \$142.66                            | \$427.98                      | 2012-01-01 to 2012-06-30 | Credit   |
| 893184                        | 701302 | 2012-07-01 to 2012-12-31    | 6           | \$142.66                            | \$855.96                      | 2012-07-01 to 2012-12-31 | Credit   |
| 896331                        | 651929 | 2012-07-01 to 2012-07-31    | 1           | \$60.00                             | \$60.00                       | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-07-19</b> |        |                             |             | <b>Total TAC Amount: \$1,247.96</b> |                               |                          |          |
| 809494                        | 708717 | 2012-09-01 to 2012-12-31    | 4           | \$311.99                            | \$1,247.96                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-09-21</b> |        |                             |             | <b>Total TAC Amount: \$1,888.90</b> |                               |                          |          |
| 720194                        | 708646 | 2012-08-01 to 2012-12-31    | 5           | \$377.78                            | \$1,888.90                    | 2012-07-01 to 2012-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2127-15**      104 AUDUBON AVENUE

**Managing Agent Information:** U  
 BAXTER 18 REALTY CO.  
 C/O KPM MANAGEMENT LLC  
 1155 NORTHERN BLVD. SUITE 210  
 MANHASSET, NY 11030

**Owner Information:** BAXTER 18 REALTY CO. LLC  
 C/O KPM MANAGEMENT LLC  
 1155 NORTHERN BLVD  
 MANHASSET, NY 11030

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date</b> |        | <b>2012-11-23</b>           |             | <b>Total TAC Amount: \$9,409.24</b> |                               |                          |          |  |
| 102277U0           | 692933 | 2013-01-01 to 2013-06-30    | 6           | \$273.20                            | \$1,639.20                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 720194             | 708646 | 2013-01-01 to 2013-06-30    | 6           | \$377.78                            | \$2,266.68                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 809494             | 708717 | 2013-01-01 to 2013-06-30    | 6           | \$311.99                            | \$1,871.94                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 880079             | 680656 | 2013-01-01 to 2013-06-30    | 6           | \$160.78                            | \$964.68                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| 893184             | 701302 | 2013-01-01 to 2013-06-30    | 6           | \$142.66                            | \$855.96                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| 898901             | 706879 | 2012-04-01 to 2012-06-30    | 3           | \$106.26                            | \$318.78                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 898901             | 706879 | 2012-07-01 to 2012-12-31    | 6           | \$106.26                            | \$637.56                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 898901             | 706879 | 2013-01-01 to 2013-06-30    | 6           | \$106.26                            | \$637.56                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| 910315             | 717698 | 2012-11-01 to 2012-12-31    | 2           | \$27.11                             | \$54.22                       | 2012-07-01 to 2012-12-31 | Credit   |  |
| 910315             | 717698 | 2013-01-01 to 2013-06-30    | 6           | \$27.11                             | \$162.66                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| <b>Posted Date</b> |        | <b>2012-12-21</b>           |             | <b>Total TAC Amount: \$1,225.95</b> |                               |                          |          |  |
| 896331             | 721744 | 2012-08-01 to 2012-12-31    | 5           | \$111.45                            | \$557.25                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 896331             | 721744 | 2013-01-01 to 2013-06-30    | 6           | \$111.45                            | \$668.70                      | 2013-01-01 to 2013-06-30 | Credit   |  |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2127-22**      100 AUDUBON AVENUE

**Managing Agent Information:**  
 HAMILTON GRANGE SENIOR CITIZENS  
 420 WEST 145TH ST.  
 NEW YORK, NY 10031

**Owner Information:**  
 100 AUDUBON HOLDINGS, LP  
 PO BOX 4275-GRAND CENTRAL STA  
 NEW YORK, NY 10163

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$1,001.32</b> |                               |                          |          |
| 824284                        | 694094 | 2012-03-01 to 2012-06-30    | 4           | \$250.33                            | \$1,001.32                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-03-20</b> |        |                             |             | <b>Total TAC Amount: \$4,676.96</b> |                               |                          |          |
| 746114                        | 696494 | 2011-10-01 to 2011-12-31    | 3           | \$394.72                            | \$1,184.16                    | 2011-07-01 to 2011-12-31 | Credit   |
| 746114                        | 696494 | 2012-01-01 to 2012-06-30    | 6           | \$394.72                            | \$2,368.32                    | 2012-01-01 to 2012-06-30 | Credit   |
| 842166                        | 696747 | 2012-03-01 to 2012-06-30    | 4           | \$281.12                            | \$1,124.48                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$9,957.95</b> |                               |                          |          |
| 746114                        | 696494 | 2012-07-01 to 2012-12-31    | 6           | \$394.72                            | \$2,368.32                    | 2012-07-01 to 2012-12-31 | Credit   |
| 803459                        | 685011 | 2012-07-01 to 2012-12-31    | 6           | \$283.60                            | \$1,701.60                    | 2012-07-01 to 2012-12-31 | Credit   |
| 808698                        | 652568 | 2012-07-01 to 2012-08-31    | 2           | \$287.05                            | \$574.10                      | 2012-07-01 to 2012-12-31 | Credit   |
| 824284                        | 694094 | 2012-07-01 to 2012-12-31    | 6           | \$250.33                            | \$1,501.98                    | 2012-07-01 to 2012-12-31 | Credit   |
| 840749                        | 653633 | 2012-07-01 to 2012-09-30    | 3           | \$259.77                            | \$779.31                      | 2012-07-01 to 2012-12-31 | Credit   |
| 842166                        | 696747 | 2012-07-01 to 2012-12-31    | 6           | \$281.12                            | \$1,686.72                    | 2012-07-01 to 2012-12-31 | Credit   |
| 872351                        | 679832 | 2012-07-01 to 2012-12-31    | 6           | \$224.32                            | \$1,345.92                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-09-21</b> |        |                             |             | <b>Total TAC Amount: \$1,372.16</b> |                               |                          |          |
| 808698                        | 709427 | 2012-09-01 to 2012-12-31    | 4           | \$343.04                            | \$1,372.16                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-10-22</b> |        |                             |             | <b>Total TAC Amount: \$899.31</b>   |                               |                          |          |
| 840749                        | 714946 | 2012-10-01 to 2012-12-31    | 3           | \$299.77                            | \$899.31                      | 2012-07-01 to 2012-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2127-22**      100 AUDUBON AVENUE

**Managing Agent Information:**

HAMILTON GRANGE SENIOR CITIZENS  
420 WEST 145TH ST.  
NEW YORK, NY 10031

**Owner Information:**

100 AUDUBON HOLDINGS, LP  
PO BOX 4275-GRAND CENTRAL STA  
NEW YORK, NY 10163

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|--------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date</b> |        | <b>2012-11-23</b>           |             | <b>Total TAC Amount: \$11,339.80</b> |                               |                          |          |  |  |  |
| 746114             | 696494 | 2013-01-01 to 2013-06-30    | 6           | \$394.72                             | \$2,368.32                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 803459             | 685011 | 2013-01-01 to 2013-06-30    | 6           | \$283.60                             | \$1,701.60                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 808698             | 709427 | 2013-01-01 to 2013-06-30    | 6           | \$343.04                             | \$2,058.24                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 824284             | 694094 | 2013-01-01 to 2013-06-30    | 6           | \$250.33                             | \$1,501.98                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 840749             | 714946 | 2013-01-01 to 2013-06-30    | 6           | \$299.77                             | \$1,798.62                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 842166             | 696747 | 2013-01-01 to 2013-06-30    | 6           | \$281.12                             | \$1,686.72                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 872351             | 679832 | 2013-01-01 to 2013-01-31    | 1           | \$224.32                             | \$224.32                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2127-23**      **555 WEST 170 STREET**

**Managing Agent Information:**  
 PENKA IVANOVA  
 BRONSTEIN PROPERTIES,  
 108-18 QUEENS BOULEVARD - STE 302  
 FOREST HILLS, NY 11375

**Owner Information:**  
 BRONSTEIN PROPERTIES LLC  
 108-18 QUEENS BOULEVARD - 302  
 FOREST HILLS, NY 11375

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$776.12</b>   |                               |                          |          |
| 895730                        | 648367 | 2012-02-01 to 2012-02-29    | 1           | \$108.88                            | \$108.88                      | 2012-01-01 to 2012-06-30 | Credit   |
| 895730                        | 694163 | 2012-03-01 to 2012-06-30    | 4           | \$166.81                            | \$667.24                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$1,275.09</b> |                               |                          |          |
| 803902                        | 641007 | 2010-04-01 to 2010-06-30    | 3           | \$24.44                             | \$73.32                       | 2010-01-01 to 2010-06-30 | Credit   |
| 803902                        | 641007 | 2010-07-01 to 2010-12-31    | 6           | \$24.44                             | \$146.64                      | 2010-07-01 to 2010-12-31 | Credit   |
| 803902                        | 641007 | 2011-01-01 to 2011-06-30    | 6           | \$24.44                             | \$146.64                      | 2011-01-01 to 2011-06-30 | Credit   |
| 803902                        | 641007 | 2011-07-01 to 2011-12-31    | 6           | \$24.44                             | \$146.64                      | 2011-07-01 to 2011-12-31 | Credit   |
| 803902                        | 641007 | 2012-01-01 to 2012-03-31    | 3           | \$24.44                             | \$73.32                       | 2012-01-01 to 2012-06-30 | Credit   |
| 803902                        | 693754 | 2012-04-01 to 2012-06-30    | 3           | \$229.51                            | \$688.53                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$4,906.90</b> |                               |                          |          |
| 803902                        | 580942 | 2009-08-01 to 2009-12-31    | 5           | \$24.44                             | \$122.20                      | 2009-07-01 to 2009-12-31 | Credit   |
| 803902                        | 580942 | 2010-01-01 to 2010-03-31    | 3           | \$24.44                             | \$73.32                       | 2010-01-01 to 2010-06-30 | Credit   |
| 803902                        | 693754 | 2012-07-01 to 2012-12-31    | 6           | \$229.51                            | \$1,377.06                    | 2012-07-01 to 2012-12-31 | Credit   |
| 807146                        | 667526 | 2012-07-01 to 2012-12-31    | 6           | \$388.91                            | \$2,333.46                    | 2012-07-01 to 2012-12-31 | Credit   |
| 895730                        | 694163 | 2012-07-01 to 2012-12-31    | 6           | \$166.81                            | \$1,000.86                    | 2012-07-01 to 2012-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2127-23      555 WEST 170 STREET**

**Managing Agent Information:**

PENKA IVANOVA  
 BRONSTEIN PROPERTIES,  
 108-18 QUEENS BOULEVARD - STE 302  
 FOREST HILLS, NY 11375

**Owner Information:**

BRONSTEIN PROPERTIES LLC  
 108-18 QUEENS BOULEVARD - 302  
 FOREST HILLS, NY 11375

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|--------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date</b> |        | <b>2012-06-22</b>           |             | <b>Total TAC Amount: \$10,013.36</b> |                               |                          |          |  |
| 848041             | 581626 | 2009-08-01 to 2009-12-31    | 5           | \$48.88                              | \$244.40                      | 2009-07-01 to 2009-12-31 | Credit   |  |
| 848041             | 581626 | 2010-01-01 to 2010-01-31    | 1           | \$48.88                              | \$48.88                       | 2010-01-01 to 2010-06-30 | Credit   |  |
| 848041             | 705331 | 2010-02-01 to 2010-06-30    | 5           | \$260.72                             | \$1,303.60                    | 2010-01-01 to 2010-06-30 | Credit   |  |
| 848041             | 705331 | 2010-07-01 to 2010-12-31    | 6           | \$260.72                             | \$1,564.32                    | 2010-07-01 to 2010-12-31 | Credit   |  |
| 848041             | 705331 | 2011-01-01 to 2011-06-30    | 6           | \$260.72                             | \$1,564.32                    | 2011-01-01 to 2011-06-30 | Credit   |  |
| 848041             | 705331 | 2011-07-01 to 2011-12-31    | 6           | \$260.72                             | \$1,564.32                    | 2011-07-01 to 2011-12-31 | Credit   |  |
| 848041             | 705331 | 2012-01-01 to 2012-01-31    | 1           | \$260.72                             | \$260.72                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 848041             | 705829 | 2012-02-01 to 2012-06-30    | 5           | \$314.80                             | \$1,574.00                    | 2012-01-01 to 2012-06-30 | Credit   |  |
| 848041             | 705829 | 2012-07-01 to 2012-12-31    | 6           | \$314.80                             | \$1,888.80                    | 2012-07-01 to 2012-12-31 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2127-23**      **555 WEST 170 STREET**

|                                    |   |                           |   |
|------------------------------------|---|---------------------------|---|
| <b>Managing Agent Information:</b> | PENKA IVANOVA<br>BRONSTEIN PROPERTIES,<br><br>108-18 QUEENS BOULEVARD - STE 302<br>FOREST HILLS, NY 11375 | <b>Owner Information:</b> | BRONSTEIN PROPERTIES LLC<br><br>108-18 QUEENS BOULEVARD - 302<br>FOREST HILLS, NY 11375 |
|------------------------------------|---|---------------------------|---|

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period                        | TAC Type |
|--------------------|--------|-----------------------------|-------------|--------------------|-------------------------------|-----------------------------------|----------|
| <b>Posted Date</b> |        |                             |             | <b>2012-10-22</b>  |                               | <b>Total TAC Amount: \$360.06</b> |          |
| 803902             | 641007 | 2010-07-01 to 2010-12-31    | 6           | (\$1.56)           | (\$9.36)                      | 2010-07-01 to 2010-12-31          | Debit    |
| 803902             | 641007 | 2011-01-01 to 2011-06-30    | 6           | (\$1.56)           | (\$9.36)                      | 2011-01-01 to 2011-06-30          | Debit    |
| 803902             | 641007 | 2011-07-01 to 2011-12-31    | 6           | (\$1.56)           | (\$9.36)                      | 2011-07-01 to 2011-12-31          | Debit    |
| 803902             | 641007 | 2012-01-01 to 2012-03-31    | 3           | (\$1.56)           | (\$4.68)                      | 2012-01-01 to 2012-06-30          | Debit    |
| 803902             | 693754 | 2012-04-01 to 2012-06-30    | 3           | (\$1.56)           | (\$4.68)                      | 2012-01-01 to 2012-06-30          | Debit    |
| 803902             | 693754 | 2012-07-01 to 2012-12-31    | 6           | (\$1.56)           | (\$9.36)                      | 2012-07-01 to 2012-12-31          | Debit    |
| 807146             | 609969 | 2010-07-01 to 2010-12-31    | 6           | (\$3.12)           | (\$18.72)                     | 2010-07-01 to 2010-12-31          | Debit    |
| 807146             | 609969 | 2011-01-01 to 2011-02-28    | 2           | (\$3.12)           | (\$6.24)                      | 2011-01-01 to 2011-06-30          | Debit    |
| 807146             | 667526 | 2011-03-01 to 2011-06-30    | 4           | (\$3.12)           | (\$12.48)                     | 2011-01-01 to 2011-06-30          | Debit    |
| 807146             | 667526 | 2011-07-01 to 2011-12-31    | 6           | (\$3.12)           | (\$18.72)                     | 2011-07-01 to 2011-12-31          | Debit    |
| 807146             | 667526 | 2012-01-01 to 2012-06-30    | 6           | (\$3.12)           | (\$18.72)                     | 2012-01-01 to 2012-06-30          | Debit    |
| 807146             | 667526 | 2012-07-01 to 2012-08-23    | 2           | (\$3.12)           | (\$6.24)                      | 2012-07-01 to 2012-12-31          | Debit    |
| 832850             | 613680 | 2009-08-01 to 2009-08-31    | 1           | \$293.28           | \$293.28                      | 2009-07-01 to 2009-12-31          | Credit   |
| 832850             | 613680 | 2010-04-01 to 2010-06-30    | 3           | \$35.40            | \$106.20                      | 2010-01-01 to 2010-06-30          | Credit   |
| 832850             | 613680 | 2010-07-01 to 2010-12-31    | 6           | (\$2.34)           | (\$14.04)                     | 2010-07-01 to 2010-12-31          | Debit    |
| 832850             | 613680 | 2010-07-01 to 2010-12-31    | 6           | \$35.40            | \$212.40                      | 2010-07-01 to 2010-12-31          | Credit   |
| 832850             | 613680 | 2011-01-01 to 2011-04-30    | 4           | \$35.40            | \$141.60                      | 2011-01-01 to 2011-06-30          | Credit   |
| 832850             | 613680 | 2011-01-01 to 2011-04-30    | 4           | (\$2.34)           | (\$9.36)                      | 2011-01-01 to 2011-06-30          | Debit    |
| 832850             | 613680 | 2011-04-01 to 2011-04-30    | 1           | \$1.26             | \$1.26                        | 2011-01-01 to 2011-06-30          | Credit   |
| 848041             | 705331 | 2010-07-01 to 2010-12-31    | 6           | (\$3.12)           | (\$18.72)                     | 2010-07-01 to 2010-12-31          | Debit    |
| 848041             | 705331 | 2011-01-01 to 2011-06-30    | 6           | (\$3.12)           | (\$18.72)                     | 2011-01-01 to 2011-06-30          | Debit    |
| 848041             | 705331 | 2011-07-01 to 2011-12-31    | 6           | (\$3.12)           | (\$18.72)                     | 2011-07-01 to 2011-12-31          | Debit    |

Information as of Monday, December 24, 2012

Borough of Manhattan

If you have any questions about the TACs on this report, please email [SCRIE@finance.nyc.gov](mailto:SCRIE@finance.nyc.gov)  
To change agent/owner information, please download the SCRIE Change Form on [www.nyc.gov/finance](http://www.nyc.gov/finance)

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2127-23**      **555 WEST 170 STREET**

|                                    |   |                           |   |
|------------------------------------|---|---------------------------|---|
| <b>Managing Agent Information:</b> | PENKA IVANOVA<br>BRONSTEIN PROPERTIES,<br><br>108-18 QUEENS BOULEVARD - STE 302<br>FOREST HILLS, NY 11375 | <b>Owner Information:</b> | BRONSTEIN PROPERTIES LLC<br><br>108-18 QUEENS BOULEVARD - 302<br>FOREST HILLS, NY 11375 |
|------------------------------------|---|---------------------------|---|

| Docket # | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |
|----------|--------|-----------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| 848041   | 705331 | 2012-01-01 to 2012-01-31    | 1           | (\$3.12)           | (\$3.12)                      | 2012-01-01 to 2012-06-30 | Debit    |
| 848041   | 705829 | 2012-02-01 to 2012-06-30    | 5           | (\$3.12)           | (\$15.60)                     | 2012-01-01 to 2012-06-30 | Debit    |
| 848041   | 705829 | 2012-07-01 to 2012-12-31    | 6           | (\$3.12)           | (\$18.72)                     | 2012-07-01 to 2012-12-31 | Debit    |
| 873496   | 652284 | 2010-07-01 to 2010-12-31    | 6           | (\$2.34)           | (\$14.04)                     | 2010-07-01 to 2010-12-31 | Debit    |
| 873496   | 652284 | 2011-01-01 to 2011-06-30    | 6           | (\$2.34)           | (\$14.04)                     | 2011-01-01 to 2011-06-30 | Debit    |
| 873496   | 652284 | 2011-07-01 to 2011-12-31    | 6           | (\$2.34)           | (\$14.04)                     | 2011-07-01 to 2011-12-31 | Debit    |
| 873496   | 652284 | 2012-01-01 to 2012-06-30    | 6           | (\$2.34)           | (\$14.04)                     | 2012-01-01 to 2012-06-30 | Debit    |
| 895730   | 648367 | 2010-07-01 to 2010-12-31    | 6           | (\$3.12)           | (\$18.72)                     | 2010-07-01 to 2010-12-31 | Debit    |
| 895730   | 648367 | 2011-01-01 to 2011-06-30    | 6           | (\$3.12)           | (\$18.72)                     | 2011-01-01 to 2011-06-30 | Debit    |
| 895730   | 648367 | 2011-07-01 to 2011-12-31    | 6           | (\$3.12)           | (\$18.72)                     | 2011-07-01 to 2011-12-31 | Debit    |
| 895730   | 648367 | 2012-01-01 to 2012-02-29    | 2           | (\$3.12)           | (\$6.24)                      | 2012-01-01 to 2012-06-30 | Debit    |
| 895730   | 694163 | 2012-03-01 to 2012-06-30    | 4           | (\$3.12)           | (\$12.48)                     | 2012-01-01 to 2012-06-30 | Debit    |
| 895730   | 694163 | 2012-07-01 to 2012-12-31    | 6           | (\$3.12)           | (\$18.72)                     | 2012-07-01 to 2012-12-31 | Debit    |

**Posted Date 2012-11-23**

**Total TAC Amount: \$4,997.74**

|        |        |                          |   |          |            |                          |        |
|--------|--------|--------------------------|---|----------|------------|--------------------------|--------|
| 803902 | 693754 | 2013-01-01 to 2013-06-30 | 6 | (\$1.56) | (\$9.36)   | 2013-01-01 to 2013-06-30 | Debit  |
| 803902 | 693754 | 2013-01-01 to 2013-06-30 | 6 | \$229.51 | \$1,377.06 | 2013-01-01 to 2013-06-30 | Credit |
| 807146 | 667526 | 2013-01-01 to 2013-02-28 | 2 | \$388.91 | \$777.82   | 2013-01-01 to 2013-06-30 | Credit |
| 848041 | 705829 | 2013-01-01 to 2013-06-30 | 6 | \$314.80 | \$1,888.80 | 2013-01-01 to 2013-06-30 | Credit |
| 848041 | 705829 | 2013-01-01 to 2013-06-30 | 6 | (\$3.12) | (\$18.72)  | 2013-01-01 to 2013-06-30 | Debit  |
| 895730 | 694163 | 2013-01-01 to 2013-06-30 | 6 | (\$3.12) | (\$18.72)  | 2013-01-01 to 2013-06-30 | Debit  |
| 895730 | 694163 | 2013-01-01 to 2013-06-30 | 6 | \$166.81 | \$1,000.86 | 2013-01-01 to 2013-06-30 | Credit |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2127-23**      **555 WEST 170 STREET**

**Managing Agent Information:** PENKA IVANOVA  
BRONSTEIN PROPERTIES,  
108-18 QUEENS BOULEVARD - STE 302  
FOREST HILLS, NY 11375

**Owner Information:** BRONSTEIN PROPERTIES LLC  
108-18 QUEENS BOULEVARD - 302  
FOREST HILLS, NY 11375

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date</b> |        |                             |             | <b>2012-12-21</b>                   |                               |                          |          |  |  |  |
|                    |        |                             |             | <b>Total TAC Amount: \$2,537.40</b> |                               |                          |          |  |  |  |
| 873496             | 705109 | 2012-07-01 to 2012-12-31    | 6           | \$211.45                            | \$1,268.70                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| 873496             | 705109 | 2013-01-01 to 2013-06-30    | 6           | \$211.45                            | \$1,268.70                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2127-29**      101 AUDUBON AVENUE

**Managing Agent Information:**

BEACHLANE  
280 N CENTRAL AVENUE  
HARTDALE, NY 10530

**Owner Information:**

BEACHLANE MANGEMENT  
280 N CENTRAL AVENUE  
HARTSDALE, NY 10530

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$2,197.14</b> |                               |                          |          |
| 849878                        | 692533 | 2012-01-01 to 2012-06-30    | 6           | \$366.19                            | \$2,197.14                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$2,197.14</b> |                               |                          |          |
| 849878                        | 692533 | 2012-07-01 to 2012-12-31    | 6           | \$366.19                            | \$2,197.14                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-07-19</b> |        |                             |             | <b>Total TAC Amount: \$1,981.44</b> |                               |                          |          |
| 849878                        | 692533 | 2012-01-01 to 2012-06-30    | 6           | \$165.12                            | \$990.72                      | 2012-01-01 to 2012-06-30 | Credit   |
| 849878                        | 692533 | 2012-07-01 to 2012-12-31    | 6           | \$165.12                            | \$990.72                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-09-21</b> |        |                             |             | <b>Total TAC Amount: \$3,786.24</b> |                               |                          |          |
| 849878                        | 640573 | 2010-01-01 to 2010-06-30    | 6           | \$149.40                            | \$896.40                      | 2010-01-01 to 2010-06-30 | Credit   |
| 849878                        | 640573 | 2010-07-01 to 2010-12-31    | 6           | \$149.40                            | \$896.40                      | 2010-07-01 to 2010-12-31 | Credit   |
| 849878                        | 640573 | 2011-01-01 to 2011-06-30    | 6           | \$149.40                            | \$896.40                      | 2011-01-01 to 2011-06-30 | Credit   |
| 849878                        | 640573 | 2011-01-01 to 2011-06-30    | 6           | \$16.72                             | \$100.32                      | 2011-01-01 to 2011-06-30 | Credit   |
| 849878                        | 640573 | 2011-07-01 to 2011-12-31    | 6           | \$149.40                            | \$896.40                      | 2011-07-01 to 2011-12-31 | Credit   |
| 849878                        | 640573 | 2011-07-01 to 2011-12-31    | 6           | \$16.72                             | \$100.32                      | 2011-07-01 to 2011-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$3,187.86</b> |                               |                          |          |
| 849878                        | 692533 | 2013-01-01 to 2013-06-30    | 6           | \$366.19                            | \$2,197.14                    | 2013-01-01 to 2013-06-30 | Credit   |
| 849878                        | 692533 | 2013-01-01 to 2013-06-30    | 6           | \$165.12                            | \$990.72                      | 2013-01-01 to 2013-06-30 | Credit   |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2127-35**      105 AUDUBON AVENUE

**Managing Agent Information:**  
JEFF GECIAJ  
617 EAST 188TH STREET  
BRONX, NY 10458

**Owner Information:**  
105 REALTY LLC  
617 EAST 188TH STREET  
BRONX, NY 10458

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date</b> |        | <b>2012-05-22</b>           |             | <b>Total TAC Amount: \$8,745.08</b> |                               |                          |          |  |
| 604802             | 665855 | 2012-07-01 to 2012-12-31    | 6           | \$496.53                            | \$2,979.18                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 710794             | 676500 | 2012-07-01 to 2012-12-31    | 6           | \$420.87                            | \$2,525.22                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 752352             | 663525 | 2012-07-01 to 2012-10-31    | 4           | \$297.07                            | \$1,188.28                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 825317             | 656601 | 2012-07-01 to 2012-10-31    | 4           | \$204.88                            | \$819.52                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 865722             | 703898 | 2012-07-01 to 2012-12-31    | 6           | \$205.48                            | \$1,232.88                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date</b> |        | <b>2012-10-22</b>           |             | <b>Total TAC Amount: \$674.14</b>   |                               |                          |          |  |
| 752352             | 714558 | 2012-11-01 to 2012-12-31    | 2           | \$337.07                            | \$674.14                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date</b> |        | <b>2012-11-23</b>           |             | <b>Total TAC Amount: \$6,773.58</b> |                               |                          |          |  |
| 604802             | 665855 | 2013-01-01 to 2013-02-28    | 2           | \$496.53                            | \$993.06                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| 710794             | 676500 | 2013-01-01 to 2013-06-30    | 6           | \$420.87                            | \$2,525.22                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 752352             | 714558 | 2013-01-01 to 2013-06-30    | 6           | \$337.07                            | \$2,022.42                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 865722             | 703898 | 2013-01-01 to 2013-06-30    | 6           | \$205.48                            | \$1,232.88                    | 2013-01-01 to 2013-06-30 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2127-37**      **510 WEST 171 STREET**

**Managing Agent Information:**  
 510 171 LLC  
 95-04 DELANCEY ST.  
 NEW YORK, NY 10002

**Owner Information:**  
 510 171, LLC  
 95-04 DELANCEY STREET  
 NEW YORK, NY 10002

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$154.38</b>   |                               |                          |          |
| 874892                        | 691188 | 2012-01-01 to 2012-06-30    | 6           | \$25.73                             | \$154.38                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-03-20</b> |        |                             |             | <b>Total TAC Amount: \$307.80</b>   |                               |                          |          |
| 879210                        | 696576 | 2012-04-01 to 2012-06-30    | 3           | \$102.60                            | \$307.80                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$769.98</b>   |                               |                          |          |
| 874892                        | 691188 | 2012-07-01 to 2012-12-31    | 6           | \$25.73                             | \$154.38                      | 2012-07-01 to 2012-12-31 | Credit   |
| 879210                        | 696576 | 2012-07-01 to 2012-12-31    | 6           | \$102.60                            | \$615.60                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-08-20</b> |        |                             |             | <b>Total TAC Amount: \$1,909.62</b> |                               |                          |          |
| 866938                        | 711299 | 2012-07-01 to 2012-12-31    | 6           | \$194.47                            | \$1,166.82                    | 2012-07-01 to 2012-12-31 | Credit   |
| 874892                        | 639031 | 2011-01-01 to 2011-06-30    | 6           | \$20.13                             | \$120.78                      | 2011-01-01 to 2011-06-30 | Credit   |
| 874892                        | 639031 | 2011-07-01 to 2011-12-31    | 6           | \$20.13                             | \$120.78                      | 2011-07-01 to 2011-12-31 | Credit   |
| 874892                        | 691188 | 2012-01-01 to 2012-06-30    | 6           | \$41.77                             | \$250.62                      | 2012-01-01 to 2012-06-30 | Credit   |
| 874892                        | 691188 | 2012-07-01 to 2012-12-31    | 6           | \$41.77                             | \$250.62                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$2,326.98</b> |                               |                          |          |
| 866938                        | 711299 | 2013-01-01 to 2013-06-30    | 6           | \$194.47                            | \$1,166.82                    | 2013-01-01 to 2013-06-30 | Credit   |
| 874892                        | 691188 | 2013-01-01 to 2013-06-30    | 6           | \$23.26                             | \$139.56                      | 2013-01-01 to 2013-06-30 | Credit   |
| 874892                        | 691188 | 2013-01-01 to 2013-06-30    | 6           | \$25.73                             | \$154.38                      | 2013-01-01 to 2013-06-30 | Credit   |
| 874892                        | 691188 | 2013-01-01 to 2013-06-30    | 6           | \$41.77                             | \$250.62                      | 2013-01-01 to 2013-06-30 | Credit   |
| 879210                        | 696576 | 2013-01-01 to 2013-06-30    | 6           | \$102.60                            | \$615.60                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2127-39**      **508 WEST 171 STREET**

**Managing Agent Information:** ALFONSO DE JESUS

377 FIFTH AVENUE - 3 FL  
NEW YORK, NY 10016

**Owner Information:** ALFONSO DE JEAUS  
WOJI, LLC

377 FIFTH AVENUE - 3 FL  
NEW YORK, NY 10016

| Docket #           | App #             | Months Included in this TAC | # of Months | Monthly TAC Amount       | Total TAC for this Tax Period | TAX Period               | TAC Type |
|--------------------|-------------------|-----------------------------|-------------|--------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date</b> | <b>2012-11-23</b> |                             |             | <b>Total TAC Amount:</b> | <b>\$303.87</b>               |                          |          |
| 910557             | 719000            | 2012-11-01 to 2012-12-31    | 2           | \$43.41                  | \$86.82                       | 2012-07-01 to 2012-12-31 | Credit   |
| 910557             | 719000            | 2013-01-01 to 2013-05-31    | 5           | \$43.41                  | \$217.05                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2127-44**      **2232 AMSTERDAM AVENUE**

|                                    |   |                           |  |
|------------------------------------|---|---------------------------|--|
| <b>Managing Agent Information:</b> | JASON M GREEN<br>GREEN & COHEN,<br><br>319 EAST 91ST STREET, PROF SUITE<br>NEW YORK, NY 10128 | <b>Owner Information:</b> | 2228 AMSTERDAM, LLC<br><br>95-04 DELANCEY STREET<br>NEW YORK, NY 10002 |
|------------------------------------|---|---------------------------|--|

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$1,639.80</b> |                               |                          |          |
| 822186                        | 692396 | 2012-01-01 to 2012-06-30    | 6           | \$273.30                            | \$1,639.80                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$1,639.80</b> |                               |                          |          |
| 829303                        | 689248 | 2012-01-01 to 2012-06-30    | 6           | \$273.30                            | \$1,639.80                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$3,279.60</b> |                               |                          |          |
| 822186                        | 692396 | 2012-07-01 to 2012-12-31    | 6           | \$273.30                            | \$1,639.80                    | 2012-07-01 to 2012-12-31 | Credit   |
| 829303                        | 689248 | 2012-07-01 to 2012-12-31    | 6           | \$273.30                            | \$1,639.80                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$3,279.60</b> |                               |                          |          |
| 822186                        | 692396 | 2013-01-01 to 2013-06-30    | 6           | \$273.30                            | \$1,639.80                    | 2013-01-01 to 2013-06-30 | Credit   |
| 829303                        | 689248 | 2013-01-01 to 2013-06-30    | 6           | \$273.30                            | \$1,639.80                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2127-46**      **2228 AMSTERDAM AVENUE**

**Managing Agent Information:**

MANAGEMENT  
  
95-04 DELANCY STREET  
NEW YORK, NY 1002

**Owner Information:**

2228 AMSTERDAM, LLC  
  
95-04 DELANCEY STREET  
NEW YORK, NY 10002

| Docket #                      | App #  | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |
|-------------------------------|--------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|--|
| <b>Posted Date 2012-01-23</b> |        | <b>Total TAC Amount: \$3,755.82</b> |             |                    |                               |                          |          |  |  |
| 107127U6                      | 688313 | 2012-01-01 to 2012-06-30            | 6           | \$202.69           | \$1,216.14                    | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 747972                        | 686965 | 2012-01-01 to 2012-06-30            | 6           | \$253.80           | \$1,522.80                    | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 867533                        | 687066 | 2012-01-01 to 2012-06-30            | 6           | \$169.48           | \$1,016.88                    | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| <b>Posted Date 2012-02-22</b> |        | <b>Total TAC Amount: \$7,160.82</b> |             |                    |                               |                          |          |  |  |
| 805774                        | 533017 | 2006-01-01 to 2006-06-30            | 6           | \$53.26            | \$319.56                      | 2006-01-01 to 2006-06-30 | Credit   |  |  |
| 805774                        | 533017 | 2006-07-01 to 2006-12-31            | 6           | \$53.26            | \$319.56                      | 2006-07-01 to 2006-12-31 | Credit   |  |  |
| 805774                        | 533017 | 2007-01-01 to 2007-06-30            | 6           | \$53.26            | \$319.56                      | 2007-01-01 to 2007-06-30 | Credit   |  |  |
| 805774                        | 533017 | 2007-07-01 to 2007-12-31            | 6           | \$53.26            | \$319.56                      | 2007-07-01 to 2007-12-31 | Credit   |  |  |
| 805774                        | 577288 | 2008-01-01 to 2008-06-30            | 6           | \$53.26            | \$319.56                      | 2008-01-01 to 2008-06-30 | Credit   |  |  |
| 805774                        | 577288 | 2008-07-01 to 2008-12-31            | 6           | \$53.26            | \$319.56                      | 2008-07-01 to 2008-12-31 | Credit   |  |  |
| 805774                        | 577288 | 2009-01-01 to 2009-06-30            | 6           | \$53.26            | \$319.56                      | 2009-01-01 to 2009-06-30 | Credit   |  |  |
| 805774                        | 577288 | 2009-01-01 to 2009-06-30            | 6           | \$35.68            | \$214.08                      | 2009-01-01 to 2009-06-30 | Credit   |  |  |
| 805774                        | 577288 | 2009-07-01 to 2009-12-31            | 6           | \$53.26            | \$319.56                      | 2009-07-01 to 2009-12-31 | Credit   |  |  |
| 805774                        | 577288 | 2009-07-01 to 2009-12-31            | 6           | \$35.68            | \$214.08                      | 2009-07-01 to 2009-12-31 | Credit   |  |  |
| 805774                        | 635277 | 2010-01-01 to 2010-06-30            | 6           | \$88.94            | \$533.64                      | 2010-01-01 to 2010-06-30 | Credit   |  |  |
| 805774                        | 635277 | 2010-07-01 to 2010-12-31            | 6           | \$88.94            | \$533.64                      | 2010-07-01 to 2010-12-31 | Credit   |  |  |
| 805774                        | 635277 | 2011-01-01 to 2011-06-30            | 6           | \$88.94            | \$533.64                      | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 805774                        | 635277 | 2011-07-01 to 2011-12-31            | 6           | \$88.94            | \$533.64                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 805774                        | 693157 | 2012-01-01 to 2012-06-30            | 6           | \$177.12           | \$1,062.72                    | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 862822                        | 692114 | 2012-01-01 to 2012-06-30            | 6           | \$163.15           | \$978.90                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2127-46**      **2228 AMSTERDAM AVENUE**

**Managing Agent Information:**

MANAGEMENT  
  
95-04 DELANCY STREET  
NEW YORK, NY 1002

**Owner Information:**

2228 AMSTERDAM, LLC  
  
95-04 DELANCEY STREET  
NEW YORK, NY 10002

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date</b> |        | <b>2012-05-22</b>           |             | <b>Total TAC Amount: \$9,886.77</b> |                               |                          |          |  |
| 107127U6           | 688313 | 2012-07-01 to 2012-12-31    | 6           | \$202.69                            | \$1,216.14                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 747972             | 686965 | 2012-07-01 to 2012-12-31    | 6           | \$253.80                            | \$1,522.80                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 749209             | 697988 | 2012-04-01 to 2012-06-30    | 3           | \$290.85                            | \$872.55                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 749209             | 697988 | 2012-07-01 to 2012-12-31    | 6           | \$290.85                            | \$1,745.10                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 805774             | 693157 | 2012-01-01 to 2012-06-30    | 6           | \$38.36                             | \$230.16                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 805774             | 693157 | 2012-07-01 to 2012-12-31    | 6           | \$177.12                            | \$1,062.72                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 805774             | 693157 | 2012-07-01 to 2012-12-31    | 6           | \$38.36                             | \$230.16                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 862822             | 692114 | 2012-07-01 to 2012-12-31    | 6           | \$163.15                            | \$978.90                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 865186             | 666015 | 2012-07-01 to 2012-12-31    | 6           | \$168.56                            | \$1,011.36                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 867533             | 687066 | 2012-07-01 to 2012-12-31    | 6           | \$169.48                            | \$1,016.88                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date</b> |        | <b>2012-06-22</b>           |             | <b>Total TAC Amount: \$188.08</b>   |                               |                          |          |  |
| 907574             | 705798 | 2012-05-01 to 2012-06-30    | 2           | \$23.51                             | \$47.02                       | 2012-01-01 to 2012-06-30 | Credit   |  |
| 907574             | 705798 | 2012-07-01 to 2012-12-31    | 6           | \$23.51                             | \$141.06                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date</b> |        | <b>2012-09-21</b>           |             | <b>Total TAC Amount: \$1,415.40</b> |                               |                          |          |  |
| 805774             | 635277 | 2010-01-01 to 2010-06-30    | 6           | \$38.36                             | \$230.16                      | 2010-01-01 to 2010-06-30 | Credit   |  |
| 805774             | 635277 | 2010-07-01 to 2010-12-31    | 6           | \$38.36                             | \$230.16                      | 2010-07-01 to 2010-12-31 | Credit   |  |
| 805774             | 635277 | 2011-01-01 to 2011-06-30    | 6           | \$38.36                             | \$230.16                      | 2011-01-01 to 2011-06-30 | Credit   |  |
| 805774             | 635277 | 2011-01-01 to 2011-06-30    | 6           | \$41.23                             | \$247.38                      | 2011-01-01 to 2011-06-30 | Credit   |  |
| 805774             | 635277 | 2011-07-01 to 2011-12-31    | 6           | \$38.36                             | \$230.16                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 805774             | 635277 | 2011-07-01 to 2011-12-31    | 6           | \$41.23                             | \$247.38                      | 2011-07-01 to 2011-12-31 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2127-46      2228 AMSTERDAM AVENUE**

**Managing Agent Information:**

MANAGEMENT  
95-04 DELANCY STREET  
NEW YORK, NY 1002

**Owner Information:**

2228 AMSTERDAM, LLC  
95-04 DELANCEY STREET  
NEW YORK, NY 10002

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$8,188.64</b> |                               |                          |          |
| 107127U6                      | 688313 | 2013-01-01 to 2013-06-30    | 6           | \$202.69                            | \$1,216.14                    | 2013-01-01 to 2013-06-30 | Credit   |
| 747972                        | 686965 | 2013-01-01 to 2013-06-30    | 6           | \$253.80                            | \$1,522.80                    | 2013-01-01 to 2013-06-30 | Credit   |
| 749209                        | 697988 | 2013-01-01 to 2013-06-30    | 6           | \$290.85                            | \$1,745.10                    | 2013-01-01 to 2013-06-30 | Credit   |
| 805774                        | 693157 | 2013-01-01 to 2013-06-30    | 6           | \$38.36                             | \$230.16                      | 2013-01-01 to 2013-06-30 | Credit   |
| 805774                        | 693157 | 2013-01-01 to 2013-06-30    | 6           | \$41.23                             | \$247.38                      | 2013-01-01 to 2013-06-30 | Credit   |
| 805774                        | 693157 | 2013-01-01 to 2013-06-30    | 6           | \$177.12                            | \$1,062.72                    | 2013-01-01 to 2013-06-30 | Credit   |
| 862822                        | 692114 | 2013-01-01 to 2013-06-30    | 6           | \$163.15                            | \$978.90                      | 2013-01-01 to 2013-06-30 | Credit   |
| 865186                        | 666015 | 2013-01-01 to 2013-01-31    | 1           | \$168.56                            | \$168.56                      | 2013-01-01 to 2013-06-30 | Credit   |
| 867533                        | 687066 | 2013-01-01 to 2013-06-30    | 6           | \$169.48                            | \$1,016.88                    | 2013-01-01 to 2013-06-30 | Credit   |
| <b>Posted Date 2012-12-21</b> |        |                             |             | <b>Total TAC Amount: \$1,423.86</b> |                               |                          |          |
| 865186                        | 721047 | 2013-02-01 to 2013-06-30    | 5           | \$208.56                            | \$1,042.80                    | 2013-01-01 to 2013-06-30 | Credit   |
| 907574                        | 720944 | 2013-01-01 to 2013-06-30    | 6           | \$63.51                             | \$381.06                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2127-48      2224 AMSTERDAM AVENUE**

**Managing Agent Information:**

HIGHBRIDGE PARK  
381 PARK AVENUE - SUITE 1515  
NEW YORK, NY 10016

**Owner Information:**

HIGHBRIDGE PARK PARTNERS  
381 PARK AVENUE - SUITE 1515  
NEW YORK, NY 10016

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$1,077.48</b> |                               |                          |          |
| 872048                        | 689880 | 2012-01-01 to 2012-06-30    | 6           | \$179.58                            | \$1,077.48                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$1,572.60</b> |                               |                          |          |
| 853614                        | 684874 | 2012-01-01 to 2012-06-30    | 6           | \$262.10                            | \$1,572.60                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$763.05</b>   |                               |                          |          |
| 838248                        | 693960 | 2012-04-01 to 2012-06-30    | 3           | \$254.35                            | \$763.05                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$9,313.92</b> |                               |                          |          |
| 717580                        | 686094 | 2012-07-01 to 2012-12-31    | 6           | \$458.10                            | \$2,748.60                    | 2012-07-01 to 2012-12-31 | Credit   |
| 756664                        | 680246 | 2012-07-01 to 2012-12-31    | 6           | \$398.19                            | \$2,389.14                    | 2012-07-01 to 2012-12-31 | Credit   |
| 838248                        | 693960 | 2012-07-01 to 2012-12-31    | 6           | \$254.35                            | \$1,526.10                    | 2012-07-01 to 2012-12-31 | Credit   |
| 853614                        | 684874 | 2012-07-01 to 2012-12-31    | 6           | \$262.10                            | \$1,572.60                    | 2012-07-01 to 2012-12-31 | Credit   |
| 872048                        | 689880 | 2012-07-01 to 2012-12-31    | 6           | \$179.58                            | \$1,077.48                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$9,313.92</b> |                               |                          |          |
| 717580                        | 686094 | 2013-01-01 to 2013-06-30    | 6           | \$458.10                            | \$2,748.60                    | 2013-01-01 to 2013-06-30 | Credit   |
| 756664                        | 680246 | 2013-01-01 to 2013-06-30    | 6           | \$398.19                            | \$2,389.14                    | 2013-01-01 to 2013-06-30 | Credit   |
| 838248                        | 693960 | 2013-01-01 to 2013-06-30    | 6           | \$254.35                            | \$1,526.10                    | 2013-01-01 to 2013-06-30 | Credit   |
| 853614                        | 684874 | 2013-01-01 to 2013-06-30    | 6           | \$262.10                            | \$1,572.60                    | 2013-01-01 to 2013-06-30 | Credit   |
| 872048                        | 689880 | 2013-01-01 to 2013-06-30    | 6           | \$179.58                            | \$1,077.48                    | 2013-01-01 to 2013-06-30 | Credit   |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2127-51      2220 AMSTERDAM AVENUE**

**Managing Agent Information:**

HIGHBRIDGE PARK  
381 PARK AVENUE - SUITE 1515  
NEW YORK, NY 10016

**Owner Information:**

HIGHBRIDGE PARK PARTNERS  
381 PARK AVENUE - SUITE 1515  
NEW YORK, NY 10016

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$2,683.90</b> |                               |                          |          |
| 747160                        | 670159 | 2012-07-01 to 2012-12-31    | 6           | \$396.98                            | \$2,381.88                    | 2012-07-01 to 2012-12-31 | Credit   |
| 811623                        | 653733 | 2012-07-01 to 2012-08-31    | 2           | \$151.01                            | \$302.02                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-10-22</b> |        |                             |             | <b>Total TAC Amount: \$646.07</b>   |                               |                          |          |
| 811623                        | 653733 | 2012-05-15 to 2012-06-30    | 2           | (\$151.01)                          | (\$302.02)                    | 2012-01-01 to 2012-06-30 | Debit    |
| 811623                        | 653733 | 2012-07-01 to 2012-08-31    | 2           | (\$151.01)                          | (\$302.02)                    | 2012-07-01 to 2012-12-31 | Debit    |
| 811623                        | 716356 | 2012-06-01 to 2012-06-30    | 1           | \$151.01                            | \$151.01                      | 2012-01-01 to 2012-06-30 | Credit   |
| 811623                        | 716356 | 2012-07-01 to 2012-08-31    | 2           | \$151.01                            | \$302.02                      | 2012-07-01 to 2012-12-31 | Credit   |
| 811623                        | 716358 | 2012-09-01 to 2012-12-31    | 4           | \$199.27                            | \$797.08                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$3,180.52</b> |                               |                          |          |
| 747160                        | 670159 | 2013-01-01 to 2013-05-31    | 5           | \$396.98                            | \$1,984.90                    | 2013-01-01 to 2013-06-30 | Credit   |
| 811623                        | 716358 | 2013-01-01 to 2013-06-30    | 6           | \$199.27                            | \$1,195.62                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2127-54**      **507 WEST 170 STREET**

**Managing Agent Information:**

GLIMMER  
271 WEST 119 STREET - BSMT  
NEW YORK, NY 10026

**Owner Information:**

ABDULLAH KANDER  
GLIMMER MANAGEMENT  
271 WEST 119 STREET - BSMT  
NEW YORK, NY 10026

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date</b> |        | <b>2012-05-22</b>           |             | <b>Total TAC Amount: \$4,027.34</b> |                               |                          |          |  |
| 845464             | 659629 | 2012-07-01 to 2012-11-30    | 5           | \$238.55                            | \$1,192.75                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 845804             | 663993 | 2012-07-01 to 2012-12-31    | 6           | \$280.33                            | \$1,681.98                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 878855             | 667893 | 2012-07-01 to 2012-12-31    | 6           | \$42.73                             | \$256.38                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 880596             | 679371 | 2012-07-01 to 2012-12-31    | 6           | \$138.22                            | \$829.32                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 886056             | 650986 | 2012-07-01 to 2012-07-31    | 1           | \$66.91                             | \$66.91                       | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date</b> |        | <b>2012-06-22</b>           |             | <b>Total TAC Amount: \$559.35</b>   |                               |                          |          |  |
| 886056             | 707198 | 2012-08-01 to 2012-12-31    | 5           | \$111.87                            | \$559.35                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date</b> |        | <b>2012-11-23</b>           |             | <b>Total TAC Amount: \$3,621.31</b> |                               |                          |          |  |
| 845464             | 718906 | 2012-12-01 to 2012-12-31    | 1           | \$278.55                            | \$278.55                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 845464             | 718906 | 2013-01-01 to 2013-06-30    | 6           | \$278.55                            | \$1,671.30                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 878855             | 667893 | 2013-01-01 to 2013-04-30    | 4           | \$42.73                             | \$170.92                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| 880596             | 679371 | 2013-01-01 to 2013-06-30    | 6           | \$138.22                            | \$829.32                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| 886056             | 707198 | 2013-01-01 to 2013-06-30    | 6           | \$111.87                            | \$671.22                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| <b>Posted Date</b> |        | <b>2012-12-21</b>           |             | <b>Total TAC Amount: \$1,921.98</b> |                               |                          |          |  |
| 845804             | 721708 | 2013-01-01 to 2013-06-30    | 6           | \$320.33                            | \$1,921.98                    | 2013-01-01 to 2013-06-30 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2127-56**      509 WEST 170 STREET

**Managing Agent Information:**  
MILLENNIUM REALTY & MANAGEMENT  
P O BOX 340196  
BROOKLYN, NY 11234

**Owner Information:**  
WEST 170 STREET HOLDINGS LLC  
167 MADISON AVENUE - 607  
NEW YORK, NY 10016

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$3,729.88</b> |                               |                          |          |  |  |  |
| 863214                        | 692619 | 2011-08-01 to 2011-12-31    | 5           | \$339.08                            | \$1,695.40                    | 2011-07-01 to 2011-12-31 | Credit   |  |  |  |
| 863214                        | 692619 | 2012-01-01 to 2012-06-30    | 6           | \$339.08                            | \$2,034.48                    | 2012-01-01 to 2012-06-30 | Credit   |  |  |  |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$2,034.48</b> |                               |                          |          |  |  |  |
| 863214                        | 692619 | 2012-07-01 to 2012-12-31    | 6           | \$339.08                            | \$2,034.48                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$2,034.48</b> |                               |                          |          |  |  |  |
| 863214                        | 692619 | 2013-01-01 to 2013-06-30    | 6           | \$339.08                            | \$2,034.48                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2127-58**      515 WEST 170 STREET

**Managing Agent Information:**  
 ROBERT J KAFARSKI  
 CENTRAL CITY MANAGEMENT  
 120 HAVEN AVENUE  
 NEW YORK, NY 10032

**Owner Information:**  
 ZANSHIN REALTY LLC  
 120 HAVEN AVENUE  
 NEW YORK, NY 10032

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$1,624.26</b> |                               |                          |          |
| 105133U1                      | 691682 | 2012-01-01 to 2012-06-30    | 6           | \$270.71                            | \$1,624.26                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$9,010.56</b> |                               |                          |          |
| 601468                        | 618425 | 2009-07-01 to 2009-12-31    | 6           | \$85.00                             | \$510.00                      | 2009-07-01 to 2009-12-31 | Credit   |
| 601468                        | 618425 | 2010-01-01 to 2010-06-30    | 6           | \$85.00                             | \$510.00                      | 2010-01-01 to 2010-06-30 | Credit   |
| 601468                        | 618425 | 2010-07-01 to 2010-12-31    | 6           | \$85.00                             | \$510.00                      | 2010-07-01 to 2010-12-31 | Credit   |
| 601468                        | 618425 | 2011-01-01 to 2011-06-30    | 6           | \$85.00                             | \$510.00                      | 2011-01-01 to 2011-06-30 | Credit   |
| 601468                        | 699219 | 2011-07-01 to 2011-12-31    | 6           | \$580.88                            | \$3,485.28                    | 2011-07-01 to 2011-12-31 | Credit   |
| 601468                        | 699219 | 2012-01-01 to 2012-06-30    | 6           | \$580.88                            | \$3,485.28                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$5,803.80</b> |                               |                          |          |
| 105133U1                      | 691682 | 2012-07-01 to 2012-12-31    | 6           | \$270.71                            | \$1,624.26                    | 2012-07-01 to 2012-12-31 | Credit   |
| 601468                        | 699219 | 2012-07-01 to 2012-12-31    | 6           | \$580.88                            | \$3,485.28                    | 2012-07-01 to 2012-12-31 | Credit   |
| 898398                        | 680665 | 2012-07-01 to 2012-12-31    | 6           | \$115.71                            | \$694.26                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-09-21</b> |        |                             |             | <b>Total TAC Amount: \$415.44</b>   |                               |                          |          |
| 105133U1                      | 691682 | 2012-01-01 to 2012-06-30    | 6           | \$34.62                             | \$207.72                      | 2012-01-01 to 2012-06-30 | Credit   |
| 105133U1                      | 691682 | 2012-07-01 to 2012-12-31    | 6           | \$34.62                             | \$207.72                      | 2012-07-01 to 2012-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2127-58**      515 WEST 170 STREET

**Managing Agent Information:**  
ROBERT J KAFARSKI  
CENTRAL CITY MANAGEMENT  
  
120 HAVEN AVENUE  
NEW YORK, NY 10032

**Owner Information:**  
ZANSHIN REALTY LLC  
  
120 HAVEN AVENUE  
NEW YORK, NY 10032

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date</b> |        | <b>2012-11-23</b>           |             | <b>Total TAC Amount: \$6,234.84</b> |                               |                          |          |  |  |  |
| 105133U1           | 691682 | 2013-01-01 to 2013-06-30    | 6           | \$34.62                             | \$207.72                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 105133U1           | 691682 | 2013-01-01 to 2013-06-30    | 6           | \$270.71                            | \$1,624.26                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 105133U1           | 691682 | 2013-01-01 to 2013-06-30    | 6           | \$37.22                             | \$223.32                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 601468             | 699219 | 2013-01-01 to 2013-06-30    | 6           | \$580.88                            | \$3,485.28                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 898398             | 680665 | 2013-01-01 to 2013-06-30    | 6           | \$115.71                            | \$694.26                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2128-1**

**1220 ST NICHOLAS AVENUE**

**Managing Agent Information:**

SDG MANAGEMENT

888 SEVENTH AVENUE - STE 2400  
NEW YORK, NY 10019

**Owner Information:**

1220 ST NICHOLAS ASSOCIATES  
C/O SDG MANAGEMENT CORP  
888 SEVENTH AVENUE - 24 FL  
NEW YORK, NY 10019

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount       | Total TAC for this Tax Period | TAX Period               | TAC Type |
|--------------------|--------|-----------------------------|-------------|--------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date</b> |        |                             |             | <b>Total TAC Amount:</b> |                               | <b>\$934.90</b>          |          |
| 605371             | 651961 | 2012-07-01 to 2012-08-31    | 2           | \$467.45                 | \$934.90                      | 2012-07-01 to 2012-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2128-1**

**1220 ST NICHOLAS AVENUE**

**Managing Agent Information:**

SDG MANAGEMENT

888 SEVENTH AVENUE - STE 2400  
NEW YORK, NY 10019

**Owner Information:**

1220 ST NICHOLAS ASSOCIATES  
C/O SDG MANAGEMENT CORP  
888 SEVENTH AVENUE - 24 FL  
NEW YORK, NY 10019

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |
|--------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|--|--|
| <b>Posted Date</b> |        | <b>2012-06-22</b>           |             | <b>Total TAC Amount: \$15,242.40</b> |                               |                          |          |  |  |
| 844853             | 706174 | 2004-11-01 to 2004-12-31    | 2           | \$38.48                              | \$76.96                       | 2004-07-01 to 2004-12-31 | Credit   |  |  |
| 844853             | 706174 | 2004-11-01 to 2004-12-31    | 2           | \$30.56                              | \$61.12                       | 2004-07-01 to 2004-12-31 | Credit   |  |  |
| 844853             | 706174 | 2005-01-01 to 2005-06-30    | 6           | \$38.48                              | \$230.88                      | 2005-01-01 to 2005-06-30 | Credit   |  |  |
| 844853             | 706174 | 2005-01-01 to 2005-06-30    | 6           | \$30.56                              | \$183.36                      | 2005-01-01 to 2005-06-30 | Credit   |  |  |
| 844853             | 706174 | 2005-07-01 to 2005-12-31    | 6           | \$38.48                              | \$230.88                      | 2005-07-01 to 2005-12-31 | Credit   |  |  |
| 844853             | 706174 | 2005-07-01 to 2005-12-31    | 6           | \$30.56                              | \$183.36                      | 2005-07-01 to 2005-12-31 | Credit   |  |  |
| 844853             | 706174 | 2006-01-01 to 2006-06-30    | 6           | \$38.48                              | \$230.88                      | 2006-01-01 to 2006-06-30 | Credit   |  |  |
| 844853             | 706174 | 2006-01-01 to 2006-06-30    | 6           | \$30.56                              | \$183.36                      | 2006-01-01 to 2006-06-30 | Credit   |  |  |
| 844853             | 706174 | 2006-07-01 to 2006-10-31    | 4           | \$30.56                              | \$122.24                      | 2006-07-01 to 2006-12-31 | Credit   |  |  |
| 844853             | 706174 | 2006-07-01 to 2006-10-31    | 4           | \$38.48                              | \$153.92                      | 2006-07-01 to 2006-12-31 | Credit   |  |  |
| 844853             | 706639 | 2006-11-01 to 2006-12-31    | 2           | \$119.54                             | \$239.08                      | 2006-07-01 to 2006-12-31 | Credit   |  |  |
| 844853             | 706639 | 2007-01-01 to 2007-06-30    | 6           | \$119.54                             | \$717.24                      | 2007-01-01 to 2007-06-30 | Credit   |  |  |
| 844853             | 706639 | 2007-07-01 to 2007-12-31    | 6           | \$119.54                             | \$717.24                      | 2007-07-01 to 2007-12-31 | Credit   |  |  |
| 844853             | 706639 | 2008-01-01 to 2008-06-30    | 6           | \$119.54                             | \$717.24                      | 2008-01-01 to 2008-06-30 | Credit   |  |  |
| 844853             | 706639 | 2008-07-01 to 2008-10-31    | 4           | \$119.54                             | \$478.16                      | 2008-07-01 to 2008-12-31 | Credit   |  |  |
| 844853             | 706641 | 2008-11-01 to 2008-12-31    | 2           | \$204.54                             | \$409.08                      | 2008-07-01 to 2008-12-31 | Credit   |  |  |
| 844853             | 706641 | 2009-01-01 to 2009-06-30    | 6           | \$204.54                             | \$1,227.24                    | 2009-01-01 to 2009-06-30 | Credit   |  |  |
| 844853             | 706641 | 2009-07-01 to 2009-12-31    | 6           | \$204.54                             | \$1,227.24                    | 2009-07-01 to 2009-12-31 | Credit   |  |  |
| 844853             | 706641 | 2010-01-01 to 2010-06-30    | 6           | \$204.54                             | \$1,227.24                    | 2010-01-01 to 2010-06-30 | Credit   |  |  |
| 844853             | 706641 | 2010-07-01 to 2010-10-31    | 4           | \$204.54                             | \$818.16                      | 2010-07-01 to 2010-12-31 | Credit   |  |  |
| 844853             | 706642 | 2010-11-01 to 2010-12-31    | 2           | \$241.98                             | \$483.96                      | 2010-07-01 to 2010-12-31 | Credit   |  |  |
| 844853             | 706642 | 2011-01-01 to 2011-06-30    | 6           | \$241.98                             | \$1,451.88                    | 2011-01-01 to 2011-06-30 | Credit   |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2128-1**

**1220 ST NICHOLAS AVENUE**

**Managing Agent Information:**

SDG MANAGEMENT

888 SEVENTH AVENUE - STE 2400  
NEW YORK, NY 10019

**Owner Information:**

1220 ST NICHOLAS ASSOCIATES  
C/O SDG MANAGEMENT CORP  
888 SEVENTH AVENUE - 24 FL  
NEW YORK, NY 10019

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|
| 844853                        | 706642 | 2011-07-01 to 2011-12-31    | 6           | \$241.98                            | \$1,451.88                    | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 844853                        | 706642 | 2012-01-01 to 2012-06-30    | 6           | \$241.98                            | \$1,451.88                    | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 844853                        | 706642 | 2012-07-01 to 2012-10-31    | 4           | \$241.98                            | \$967.92                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| <b>Posted Date 2012-10-22</b> |        |                             |             | <b>Total TAC Amount: \$563.96</b>   |                               |                          |          |  |  |
| 844853                        | 716112 | 2012-11-01 to 2012-12-31    | 2           | \$281.98                            | \$563.96                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,691.88</b> |                               |                          |          |  |  |
| 844853                        | 716112 | 2013-01-01 to 2013-06-30    | 6           | \$281.98                            | \$1,691.88                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2128-8**

**1228 ST NICHOLAS AVENUE**

**Managing Agent Information:** BLANCA BUDUEN

1841 BROADWAY - 1000  
NEW YORK, NY 10023

**Owner Information:** 590 WEST ASSOCIATES, LP

1841 BROADWAY - 1000  
NEW YORK, NY 10023

| Docket #                      | App #  | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|-------------------------------|--------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date 2012-05-22</b> |        | <b>Total TAC Amount: \$6,253.97</b> |             |                    |                               |                          |          |  |
| 737052                        | 671468 | 2012-07-01 to 2012-12-31            | 6           | \$367.31           | \$2,203.86                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 876649                        | 665599 | 2012-07-01 to 2012-12-31            | 6           | \$172.11           | \$1,032.66                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 883125                        | 677755 | 2012-07-01 to 2012-12-31            | 6           | \$190.52           | \$1,143.12                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 883659                        | 666918 | 2012-07-01 to 2012-11-30            | 5           | \$193.09           | \$965.45                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 887962                        | 684993 | 2012-07-01 to 2012-12-31            | 6           | \$151.48           | \$908.88                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date 2012-11-23</b> |        | <b>Total TAC Amount: \$4,427.97</b> |             |                    |                               |                          |          |  |
| 737052                        | 671468 | 2013-01-01 to 2013-06-30            | 6           | \$367.31           | \$2,203.86                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 876649                        | 665599 | 2013-01-01 to 2013-01-31            | 1           | \$172.11           | \$172.11                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| 883125                        | 677755 | 2013-01-01 to 2013-06-30            | 6           | \$190.52           | \$1,143.12                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 887962                        | 684993 | 2013-01-01 to 2013-06-30            | 6           | \$151.48           | \$908.88                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| <b>Posted Date 2012-12-21</b> |        | <b>Total TAC Amount: \$4,095.91</b> |             |                    |                               |                          |          |  |
| 883659                        | 721977 | 2012-12-01 to 2012-12-31            | 1           | \$246.83           | \$246.83                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 883659                        | 721977 | 2013-01-01 to 2013-06-30            | 6           | \$246.83           | \$1,480.98                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 887962                        | 684993 | 2012-12-01 to 2012-12-31            | 1           | \$338.30           | \$338.30                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 887962                        | 684993 | 2013-01-01 to 2013-06-30            | 6           | \$338.30           | \$2,029.80                    | 2013-01-01 to 2013-06-30 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2128-10**      **580 WEST 172 STREET**

**Managing Agent Information:**  
 FES REALTY CORP  
 C/O AGS MANAGEMENT PLUS INC  
 P O BOX 346 - FT GEORGE STATION  
 NEW YORK, NY 10040

**Owner Information:**  
 FRANK SKOLNICK  
 SKOLNICK FRANK  
 9 MILLBURY STREET  
 SUFFERN, NY 10901-7225

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,275.36</b> |                               |                          |          |
| 749044                        | 651063 | 2012-07-01 to 2012-08-31    | 2           | \$283.08                            | \$566.16                      | 2012-07-01 to 2012-12-31 | Credit   |
| 840434                        | 656701 | 2012-07-01 to 2012-09-30    | 3           | \$236.40                            | \$709.20                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-07-19</b> |        |                             |             | <b>Total TAC Amount: \$1,332.76</b> |                               |                          |          |
| 749044                        | 709506 | 2012-09-01 to 2012-12-31    | 4           | \$333.19                            | \$1,332.76                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-10-22</b> |        |                             |             | <b>Total TAC Amount: \$829.20</b>   |                               |                          |          |
| 840434                        | 715440 | 2012-10-01 to 2012-12-31    | 3           | \$276.40                            | \$829.20                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$3,657.54</b> |                               |                          |          |
| 749044                        | 709506 | 2013-01-01 to 2013-06-30    | 6           | \$333.19                            | \$1,999.14                    | 2013-01-01 to 2013-06-30 | Credit   |
| 840434                        | 715440 | 2013-01-01 to 2013-06-30    | 6           | \$276.40                            | \$1,658.40                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2128-12**      570 WEST 172 STREET

**Managing Agent Information:**  
 JR PROPERTIES  
 PO BOX 496  
 NEW YORK, NY 10014

**Owner Information:**  
 HARRY REALTY LLC  
 PO BOX 496  
 NEW YORK, NY 10014

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$3,366.00</b> |                               |                          |          |
| 854005                        | 681739 | 2012-07-01 to 2012-12-31    | 6           | \$328.86                            | \$1,973.16                    | 2012-07-01 to 2012-12-31 | Credit   |
| 876319                        | 682336 | 2012-07-01 to 2012-12-31    | 6           | \$232.14                            | \$1,392.84                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$3,366.00</b> |                               |                          |          |
| 854005                        | 681739 | 2013-01-01 to 2013-06-30    | 6           | \$328.86                            | \$1,973.16                    | 2013-01-01 to 2013-06-30 | Credit   |
| 876319                        | 682336 | 2013-01-01 to 2013-06-30    | 6           | \$232.14                            | \$1,392.84                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2128-15**      128 AUDUBON AVENUE

**Managing Agent Information:**

FIFTY FIVE REALTY  
97 FT-WASHINGTON AVE STE1  
NEW YORK, NY 10032

**Owner Information:**

MARC EDELSTEIN  
REBECCA REALTY MANAGEMENT  
1412 AVENUE M - PMB 2336  
BROOKLYN, NY 11230

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$921.60</b>   |                               |                          |          |
| 899410                        | 665021 | 2011-01-01 to 2011-06-30    | 6           | \$21.16                             | \$126.96                      | 2011-01-01 to 2011-06-30 | Credit   |
| 899410                        | 665021 | 2011-07-01 to 2011-12-31    | 6           | \$21.16                             | \$126.96                      | 2011-07-01 to 2011-12-31 | Credit   |
| 899410                        | 697468 | 2012-01-01 to 2012-06-30    | 6           | \$111.28                            | \$667.68                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$2,859.30</b> |                               |                          |          |
| 723557                        | 682981 | 2012-07-01 to 2012-12-31    | 6           | \$365.27                            | \$2,191.62                    | 2012-07-01 to 2012-12-31 | Credit   |
| 899410                        | 697468 | 2012-07-01 to 2012-12-31    | 6           | \$111.28                            | \$667.68                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-06-22</b> |        |                             |             | <b>Total TAC Amount: \$1,774.08</b> |                               |                          |          |
| 865996                        | 705165 | 2012-07-01 to 2012-12-31    | 6           | \$295.68                            | \$1,774.08                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$4,633.38</b> |                               |                          |          |
| 723557                        | 682981 | 2013-01-01 to 2013-06-30    | 6           | \$365.27                            | \$2,191.62                    | 2013-01-01 to 2013-06-30 | Credit   |
| 865996                        | 705165 | 2013-01-01 to 2013-06-30    | 6           | \$295.68                            | \$1,774.08                    | 2013-01-01 to 2013-06-30 | Credit   |
| 899410                        | 697468 | 2013-01-01 to 2013-06-30    | 6           | \$111.28                            | \$667.68                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2128-21**      **555 WEST 171 STREET**

**Managing Agent Information:** WENDY ACEVEDO

97 FORT WASHINGTON AVE SUITE 1  
NEW YORK, NY 10032

**Owner Information:** MARC EDELSTEIN  
SIDE BY SIDE REALTY

FORT WASHINGTON AVENUE STE1  
NEWYORK, NY 10032

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$5,090.80</b> |                               |                          |          |
| 802719                        | 691037 | 2011-11-01 to 2011-12-31    | 2           | \$636.35                            | \$1,272.70                    | 2011-07-01 to 2011-12-31 | Credit   |
| 802719                        | 691037 | 2012-01-01 to 2012-06-30    | 6           | \$636.35                            | \$3,818.10                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$4,528.96</b> |                               |                          |          |
| 802719                        | 691037 | 2012-07-01 to 2012-12-31    | 6           | \$636.35                            | \$3,818.10                    | 2012-07-01 to 2012-12-31 | Credit   |
| 891664                        | 656481 | 2012-07-01 to 2012-10-31    | 4           | \$120.37                            | \$481.48                      | 2012-07-01 to 2012-12-31 | Credit   |
| 904048                        | 686124 | 2012-07-01 to 2012-12-31    | 6           | \$38.23                             | \$229.38                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$5,273.24</b> |                               |                          |          |
| 802719                        | 691037 | 2013-01-01 to 2013-06-30    | 6           | \$636.35                            | \$3,818.10                    | 2013-01-01 to 2013-06-30 | Credit   |
| 891664                        | 715067 | 2012-11-01 to 2012-12-31    | 2           | \$153.22                            | \$306.44                      | 2012-07-01 to 2012-12-31 | Credit   |
| 891664                        | 715067 | 2013-01-01 to 2013-06-30    | 6           | \$153.22                            | \$919.32                      | 2013-01-01 to 2013-06-30 | Credit   |
| 904048                        | 686124 | 2013-01-01 to 2013-06-30    | 6           | \$38.23                             | \$229.38                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2128-22**      120 AUDUBON AVENUE

**Managing Agent Information:** WENDY ACEVEDO

97 FORT WASHINGTON AVE SUITE 1  
NEW YORK, NY 10032

**Owner Information:** MARC EDELSTEIN  
SIDE BY SIDE REALTY

FORT WASHINGTON AVENUE STE1  
NEWYORK, NY 10032

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$3,160.44</b> |                               |                          |          |
| 731439                        | 658489 | 2012-07-01 to 2012-08-31    | 2           | \$348.84                            | \$697.68                      | 2012-07-01 to 2012-12-31 | Credit   |
| 752789                        | 673935 | 2012-07-01 to 2012-12-31    | 6           | \$377.29                            | \$2,263.74                    | 2012-07-01 to 2012-12-31 | Credit   |
| 899724                        | 666251 | 2012-07-01 to 2012-12-31    | 6           | \$33.17                             | \$199.02                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-10-22</b> |        |                             |             | <b>Total TAC Amount: \$1,613.24</b> |                               |                          |          |
| 731439                        | 711490 | 2012-09-01 to 2012-12-31    | 4           | \$403.31                            | \$1,613.24                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$4,372.65</b> |                               |                          |          |
| 731439                        | 711490 | 2013-01-01 to 2013-06-30    | 6           | \$403.31                            | \$2,419.86                    | 2013-01-01 to 2013-06-30 | Credit   |
| 752789                        | 673935 | 2013-01-01 to 2013-05-31    | 5           | \$377.29                            | \$1,886.45                    | 2013-01-01 to 2013-06-30 | Credit   |
| 899724                        | 666251 | 2013-01-01 to 2013-02-28    | 2           | \$33.17                             | \$66.34                       | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2128-23**      **559 WEST 171 STREET**

**Managing Agent Information:**  
 MARC EDELSTEIN  
 SIDE BY SIDE REALTY  
 97 FORT WASHINGTON AVENUE  
 NEWYORK, NY 10032

**Owner Information:**  
 MARC EDELSTEIN  
 SIDE BY SIDE REALTY  
 FORT WASHINGTON AVENUE STE1  
 NEWYORK, NY 10032

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$1,450.86</b> |                               |                          |          |
| 845451                        | 692165 | 2012-01-01 to 2012-06-30    | 6           | \$241.81                            | \$1,450.86                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-03-20</b> |        |                             |             | <b>Total TAC Amount: \$705.96</b>   |                               |                          |          |
| 900761                        | 671289 | 2011-04-01 to 2011-06-30    | 3           | \$12.38                             | \$37.14                       | 2011-01-01 to 2011-06-30 | Credit   |
| 900761                        | 671289 | 2011-07-01 to 2011-12-31    | 6           | \$12.38                             | \$74.28                       | 2011-07-01 to 2011-12-31 | Credit   |
| 900761                        | 694570 | 2012-01-01 to 2012-06-30    | 6           | \$99.09                             | \$594.54                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$2,342.31</b> |                               |                          |          |
| 845451                        | 635500 | 2011-01-01 to 2011-06-30    | 6           | \$107.58                            | \$645.48                      | 2011-01-01 to 2011-06-30 | Credit   |
| 845451                        | 635500 | 2011-07-01 to 2011-12-31    | 6           | \$107.58                            | \$645.48                      | 2011-07-01 to 2011-12-31 | Credit   |
| 845451                        | 692165 | 2012-01-01 to 2012-06-30    | 6           | \$157.34                            | \$944.04                      | 2012-01-01 to 2012-06-30 | Credit   |
| 894980                        | 699046 | 2012-06-01 to 2012-06-30    | 1           | \$107.31                            | \$107.31                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$4,779.48</b> |                               |                          |          |
| 845451                        | 692165 | 2012-07-01 to 2012-12-31    | 6           | \$157.34                            | \$944.04                      | 2012-07-01 to 2012-12-31 | Credit   |
| 845451                        | 692165 | 2012-07-01 to 2012-12-31    | 6           | \$241.81                            | \$1,450.86                    | 2012-07-01 to 2012-12-31 | Credit   |
| 889506                        | 663089 | 2012-07-01 to 2012-12-31    | 6           | \$130.92                            | \$785.52                      | 2012-07-01 to 2012-12-31 | Credit   |
| 890554                        | 670401 | 2012-07-01 to 2012-12-31    | 6           | \$60.11                             | \$360.66                      | 2012-07-01 to 2012-12-31 | Credit   |
| 894980                        | 699046 | 2012-07-01 to 2012-12-31    | 6           | \$107.31                            | \$643.86                      | 2012-07-01 to 2012-12-31 | Credit   |
| 900761                        | 694570 | 2012-07-01 to 2012-12-31    | 6           | \$99.09                             | \$594.54                      | 2012-07-01 to 2012-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2128-23**      **559 WEST 171 STREET**

|                                    |   |                           |   |
|------------------------------------|---|---------------------------|---|
| <b>Managing Agent Information:</b> | MARC EDELSTEIN<br>SIDE BY SIDE REALTY<br><br>97 FORT WASHINGTON AVENUE<br>NEWYORK, NY 10032 | <b>Owner Information:</b> | MARC EDELSTEIN<br>SIDE BY SIDE REALTY<br><br>FORT WASHINGTON AVENUE STE1<br>NEWYORK, NY 10032 |
|------------------------------------|---|---------------------------|---|

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date</b> |        |                             |             | <b>2012-11-23</b>                   |                               |                          |          |  |  |  |
|                    |        |                             |             | <b>Total TAC Amount: \$3,993.96</b> |                               |                          |          |  |  |  |
| 845451             | 692165 | 2013-01-01 to 2013-06-30    | 6           | \$241.81                            | \$1,450.86                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 845451             | 692165 | 2013-01-01 to 2013-06-30    | 6           | \$157.34                            | \$944.04                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 890554             | 670401 | 2013-01-01 to 2013-06-30    | 6           | \$60.11                             | \$360.66                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 894980             | 699046 | 2013-01-01 to 2013-06-30    | 6           | \$107.31                            | \$643.86                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 900761             | 694570 | 2013-01-01 to 2013-06-30    | 6           | \$99.09                             | \$594.54                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2128-26**      **563 WEST 171 STREET**

**Managing Agent Information:**  
 WENDY ACEVEDO  
 REBECCA REALTY  
 1412 AVENUE M - PMB 2336  
 BROOKLYN, NY 11230

**Owner Information:**  
 171 AT ST. NICK LLC  
 C/O REBECCA REALTY MGMT  
 1412 AVENUE M - PMB 2336  
 BROOKLYN, NY 11230

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$542.56</b>   |                               |                          |          |
| 897511                        | 689830 | 2012-03-01 to 2012-06-30    | 4           | \$135.64                            | \$542.56                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$7,339.43</b> |                               |                          |          |
| 745074                        | 671491 | 2012-07-01 to 2012-12-31    | 6           | \$353.82                            | \$2,122.92                    | 2012-07-01 to 2012-12-31 | Credit   |
| 860556                        | 662500 | 2012-07-01 to 2012-10-31    | 4           | \$223.72                            | \$894.88                      | 2012-07-01 to 2012-12-31 | Credit   |
| 860556                        | 662500 | 2012-07-01 to 2012-10-31    | 4           | \$3.03                              | \$12.12                       | 2012-07-01 to 2012-12-31 | Credit   |
| 868699                        | 697600 | 2012-05-01 to 2012-06-30    | 2           | \$241.32                            | \$482.64                      | 2012-01-01 to 2012-06-30 | Credit   |
| 868699                        | 697600 | 2012-07-01 to 2012-12-31    | 6           | \$241.32                            | \$1,447.92                    | 2012-07-01 to 2012-12-31 | Credit   |
| 893606                        | 634997 | 2010-02-01 to 2010-06-30    | 5           | \$16.75                             | \$83.75                       | 2010-01-01 to 2010-06-30 | Credit   |
| 893606                        | 634997 | 2010-07-01 to 2010-12-31    | 6           | \$16.75                             | \$100.50                      | 2010-07-01 to 2010-12-31 | Credit   |
| 893606                        | 634997 | 2011-01-01 to 2011-01-31    | 1           | \$16.75                             | \$16.75                       | 2011-01-01 to 2011-06-30 | Credit   |
| 893606                        | 689636 | 2011-02-01 to 2011-06-30    | 5           | \$51.23                             | \$256.15                      | 2011-01-01 to 2011-06-30 | Credit   |
| 893606                        | 689636 | 2011-07-01 to 2011-12-31    | 6           | \$51.23                             | \$307.38                      | 2011-07-01 to 2011-12-31 | Credit   |
| 893606                        | 689636 | 2012-01-01 to 2012-06-30    | 6           | \$51.23                             | \$307.38                      | 2012-01-01 to 2012-06-30 | Credit   |
| 893606                        | 689636 | 2012-07-01 to 2012-12-31    | 6           | \$51.23                             | \$307.38                      | 2012-07-01 to 2012-12-31 | Credit   |
| 897511                        | 689830 | 2012-07-01 to 2012-12-31    | 6           | \$135.64                            | \$813.84                      | 2012-07-01 to 2012-12-31 | Credit   |
| 902940                        | 680529 | 2012-07-01 to 2012-12-31    | 6           | \$30.97                             | \$185.82                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-07-19</b> |        |                             |             | <b>Total TAC Amount: \$238.70</b>   |                               |                          |          |
| 907963                        | 707610 | 2012-06-01 to 2012-06-30    | 1           | \$34.10                             | \$34.10                       | 2012-01-01 to 2012-06-30 | Credit   |
| 907963                        | 707610 | 2012-07-01 to 2012-12-31    | 6           | \$34.10                             | \$204.60                      | 2012-07-01 to 2012-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2128-26**      **563 WEST 171 STREET**

**Managing Agent Information:**  
 WENDY ACEVEDO  
 REBECCA REALTY  
 1412 AVENUE M - PMB 2336  
 BROOKLYN, NY 11230

**Owner Information:**  
 171 AT ST. NICK LLC  
 C/O REBECCA REALTY MGMT  
 1412 AVENUE M - PMB 2336  
 BROOKLYN, NY 11230

| Docket #                      | App #  | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|-------------------------------|--------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date 2012-11-23</b> |        | <b>Total TAC Amount: \$3,730.77</b> |             |                    |                               |                          |          |  |
| 745074                        | 671491 | 2013-01-01 to 2013-03-31            | 3           | \$353.82           | \$1,061.46                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 868699                        | 697600 | 2013-01-01 to 2013-06-30            | 6           | \$241.32           | \$1,447.92                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 893606                        | 689636 | 2013-01-01 to 2013-01-31            | 1           | \$51.23            | \$51.23                       | 2013-01-01 to 2013-06-30 | Credit   |  |
| 897511                        | 689830 | 2013-01-01 to 2013-06-30            | 6           | \$135.64           | \$813.84                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| 902940                        | 680529 | 2013-01-01 to 2013-06-30            | 6           | \$30.97            | \$185.82                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| 907963                        | 707610 | 2013-01-01 to 2013-05-31            | 5           | \$34.10            | \$170.50                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| <b>Posted Date 2012-12-21</b> |        | <b>Total TAC Amount: \$2,134.00</b> |             |                    |                               |                          |          |  |
| 860556                        | 716129 | 2012-11-01 to 2012-12-31            | 2           | \$266.75           | \$533.50                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 860556                        | 716129 | 2013-01-01 to 2013-06-30            | 6           | \$266.75           | \$1,600.50                    | 2013-01-01 to 2013-06-30 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2128-29**      111 AUDUBON AVENUE

**Managing Agent Information:**  
 STANTON NORTHFOLK  
 141 NORFOLK ST. G/F  
 NEW YORK, NY 10002

**Owner Information:**  
 ASIAN - AMERICAN HDFC INC.  
 141 NORFOLK STREET G/F  
 NEW YORK, NY 10002

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$435.66</b>   |                               |                          |          |
| 852650                        | 697210 | 2012-05-01 to 2012-06-30    | 2           | \$217.83                            | \$435.66                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$3,201.30</b> |                               |                          |          |
| 822128                        | 674759 | 2012-07-01 to 2012-12-31    | 6           | \$315.72                            | \$1,894.32                    | 2012-07-01 to 2012-12-31 | Credit   |
| 852650                        | 697210 | 2012-07-01 to 2012-12-31    | 6           | \$217.83                            | \$1,306.98                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$3,201.30</b> |                               |                          |          |
| 822128                        | 674759 | 2013-01-01 to 2013-06-30    | 6           | \$315.72                            | \$1,894.32                    | 2013-01-01 to 2013-06-30 | Credit   |
| 852650                        | 697210 | 2013-01-01 to 2013-06-30    | 6           | \$217.83                            | \$1,306.98                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2128-31**      119 AUDUBON AVENUE

**Managing Agent Information:**

EDEL FAMILY MGMT  
2207 CONEY ISLAND AVENUE  
BROOKLYN, NY 11223

**Owner Information:**

119 GRAND REALTY LLC  
2207 CONEY ISLAND AVENUE  
BROOKLYN, NY 11223

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period                           | TAC Type |  |
|-------------------------------|--------|-----------------------------|-------------|--------------------|-------------------------------|--------------------------------------|----------|--|
| <b>Posted Date 2012-01-23</b> |        |                             |             |                    |                               | <b>Total TAC Amount: \$682.22</b>    |          |  |
| 602555                        | 553823 | 2008-04-01 to 2008-06-30    | 3           | \$62.02            | \$186.06                      | 2008-01-01 to 2008-06-30             | Credit   |  |
| 602555                        | 553823 | 2008-07-01 to 2008-12-31    | 6           | \$62.02            | \$372.12                      | 2008-07-01 to 2008-12-31             | Credit   |  |
| 602555                        | 553823 | 2009-01-01 to 2009-02-28    | 2           | \$62.02            | \$124.04                      | 2009-01-01 to 2009-06-30             | Credit   |  |
| <b>Posted Date 2012-05-22</b> |        |                             |             |                    |                               | <b>Total TAC Amount: \$15,357.17</b> |          |  |
| 602555                        | 666669 | 2012-07-01 to 2012-12-31    | 6           | \$474.97           | \$2,849.82                    | 2012-07-01 to 2012-12-31             | Credit   |  |
| 603390                        | 682847 | 2012-07-01 to 2012-12-31    | 6           | \$446.45           | \$2,678.70                    | 2012-07-01 to 2012-12-31             | Credit   |  |
| 606543                        | 675084 | 2012-07-01 to 2012-12-31    | 6           | \$409.54           | \$2,457.24                    | 2012-07-01 to 2012-12-31             | Credit   |  |
| 714042                        | 686671 | 2012-07-01 to 2012-12-31    | 6           | \$349.18           | \$2,095.08                    | 2012-07-01 to 2012-12-31             | Credit   |  |
| 814903                        | 654286 | 2012-07-01 to 2012-09-30    | 3           | \$271.08           | \$813.24                      | 2012-07-01 to 2012-12-31             | Credit   |  |
| 814940                        | 665920 | 2012-07-01 to 2012-12-31    | 6           | \$311.90           | \$1,871.40                    | 2012-07-01 to 2012-12-31             | Credit   |  |
| 862675                        | 661013 | 2012-07-01 to 2012-07-31    | 1           | \$181.07           | \$181.07                      | 2012-07-01 to 2012-12-31             | Credit   |  |
| 887026                        | 664335 | 2012-07-01 to 2012-12-31    | 6           | \$169.21           | \$1,015.26                    | 2012-07-01 to 2012-12-31             | Credit   |  |
| 894315                        | 669168 | 2012-07-01 to 2012-12-31    | 6           | \$117.33           | \$703.98                      | 2012-07-01 to 2012-12-31             | Credit   |  |
| 894533                        | 670477 | 2012-07-01 to 2012-12-31    | 6           | \$115.23           | \$691.38                      | 2012-07-01 to 2012-12-31             | Credit   |  |
| <b>Posted Date 2012-09-21</b> |        |                             |             |                    |                               | <b>Total TAC Amount: \$2,124.39</b>  |          |  |
| 814903                        | 713204 | 2012-10-01 to 2012-12-31    | 3           | \$311.08           | \$933.24                      | 2012-07-01 to 2012-12-31             | Credit   |  |
| 862675                        | 707305 | 2012-08-01 to 2012-12-31    | 5           | \$238.23           | \$1,191.15                    | 2012-07-01 to 2012-12-31             | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2128-31**      119 AUDUBON AVENUE

**Managing Agent Information:**

EDEL FAMILY MGMT  
2207 CONEY ISLAND AVENUE  
BROOKLYN, NY 11223

**Owner Information:**

119 GRAND REALTY LLC  
2207 CONEY ISLAND AVENUE  
BROOKLYN, NY 11223

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|--------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date</b> |        | <b>2012-11-23</b>           |             | <b>Total TAC Amount: \$13,057.38</b> |                               |                          |          |  |
| 602555             | 666669 | 2013-01-01 to 2013-02-28    | 2           | \$474.97                             | \$949.94                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| 603390             | 682847 | 2013-01-01 to 2013-06-30    | 6           | \$446.45                             | \$2,678.70                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 606543             | 675084 | 2013-01-01 to 2013-06-30    | 6           | \$409.54                             | \$2,457.24                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 714042             | 686671 | 2013-01-01 to 2013-06-30    | 6           | \$349.18                             | \$2,095.08                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 814903             | 713204 | 2013-01-01 to 2013-06-30    | 6           | \$311.08                             | \$1,866.48                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 814940             | 665920 | 2013-01-01 to 2013-01-31    | 1           | \$311.90                             | \$311.90                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| 862675             | 707305 | 2013-01-01 to 2013-06-30    | 6           | \$238.23                             | \$1,429.38                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 887026             | 664335 | 2013-01-01 to 2013-02-28    | 2           | \$169.21                             | \$338.42                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| 894315             | 669168 | 2013-01-01 to 2013-04-30    | 4           | \$117.33                             | \$469.32                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| 894533             | 670477 | 2013-01-01 to 2013-04-30    | 4           | \$115.23                             | \$460.92                      | 2013-01-01 to 2013-06-30 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2128-40**      **508 WEST 172 STREET**

**Managing Agent Information:**  
 508 WEST 172 ST. CORP  
 95-04 DELANCEY STREET  
 NEW YORK, NY 10002

**Owner Information:**  
 508 WEST 172 ST CORP L.L.C.  
 95-04 DELANCEY STREET  
 NEW YORK, NY 10002

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                    | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|---------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-03-20</b> |        |                             |             | <b>Total TAC Amount: \$537.95</b>     |                               |                          |          |
| 905645                        | 696124 | 2012-02-01 to 2012-06-30    | 5           | \$107.59                              | \$537.95                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: (\$1,749.80)</b> |                               |                          |          |
| 732697                        | 648243 | 2012-02-01 to 2012-06-30    | 5           | (\$349.96)                            | (\$1,749.80)                  | 2012-01-01 to 2012-06-30 | Debit    |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$3,973.92</b>   |                               |                          |          |
| 812340                        | 671806 | 2012-07-01 to 2012-12-31    | 6           | \$387.43                              | \$2,324.58                    | 2012-07-01 to 2012-12-31 | Credit   |
| 880645                        | 676653 | 2011-10-01 to 2011-12-31    | 3           | \$18.08                               | \$54.24                       | 2011-07-01 to 2011-12-31 | Credit   |
| 880645                        | 676653 | 2012-01-01 to 2012-06-30    | 6           | \$18.08                               | \$108.48                      | 2012-01-01 to 2012-06-30 | Credit   |
| 880645                        | 676653 | 2012-07-01 to 2012-12-31    | 6           | \$122.10                              | \$732.60                      | 2012-07-01 to 2012-12-31 | Credit   |
| 880645                        | 676653 | 2012-07-01 to 2012-12-31    | 6           | \$18.08                               | \$108.48                      | 2012-07-01 to 2012-12-31 | Credit   |
| 905645                        | 696124 | 2012-07-01 to 2012-12-31    | 6           | \$107.59                              | \$645.54                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-07-19</b> |        |                             |             | <b>Total TAC Amount: \$2,701.79</b>   |                               |                          |          |
| 722490                        | 705137 | 2012-06-01 to 2012-06-30    | 1           | \$385.97                              | \$385.97                      | 2012-01-01 to 2012-06-30 | Credit   |
| 722490                        | 705137 | 2012-07-01 to 2012-12-31    | 6           | \$385.97                              | \$2,315.82                    | 2012-07-01 to 2012-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2128-40**      **508 WEST 172 STREET**

**Managing Agent Information:**  
508 WEST 172 ST. CORP  
  
95-04 DELANCEY STREET  
NEW YORK, NY 10002

**Owner Information:**  
508 WEST 172 ST CORP L.L.C.  
  
95-04 DELANCEY STREET  
NEW YORK, NY 10002

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date</b> |        | <b>2012-11-23</b>           |             | <b>Total TAC Amount: \$5,352.16</b> |                               |                          |          |  |  |  |
| 722490             | 705137 | 2013-01-01 to 2013-06-30    | 6           | \$385.97                            | \$2,315.82                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 812340             | 671806 | 2013-01-01 to 2013-04-30    | 4           | \$387.43                            | \$1,549.72                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 880645             | 676653 | 2013-01-01 to 2013-06-30    | 6           | \$122.10                            | \$732.60                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 880645             | 676653 | 2013-01-01 to 2013-06-30    | 6           | \$18.08                             | \$108.48                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 905645             | 696124 | 2013-01-01 to 2013-06-30    | 6           | \$107.59                            | \$645.54                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2128-44      2244 AMSTERDAM AVENUE**

**Managing Agent Information:**

HAMILTON GRANGE SENIOR CITIZENS  
420 WEST 145TH ST.  
NEW YORK, NY 10031

**Owner Information:**

500 WEST 172 STREET HOLDINGS  
551 WEST 170TH STREET - STE 3  
NEW YORK, NY 10032

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$932.70</b>   |                               |                          |          |
| 719419                        | 662570 | 2012-07-01 to 2012-09-30    | 3           | \$310.90                            | \$932.70                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$3,008.70</b> |                               |                          |          |
| 719419                        | 716975 | 2012-10-01 to 2012-12-31    | 3           | \$334.30                            | \$1,002.90                    | 2012-07-01 to 2012-12-31 | Credit   |
| 719419                        | 716975 | 2013-01-01 to 2013-06-30    | 6           | \$334.30                            | \$2,005.80                    | 2013-01-01 to 2013-06-30 | Credit   |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2128-51**      **2236 AMSTERDAM AVENUE**

**Managing Agent Information:**  
 ARMANDO GUZMAN  
 ELYSEE INVESTMENT  
 571 WEST 183 STREET - 1 FLOOR  
 NEW YORK, NY 10033

**Owner Information:**  
 501 WEST 171 ST REALTY CORP  
 ELYSEE INVESTMENT CO  
 601 WEST 182 STREET  
 NEW YORK, NY 10033

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$261.35</b>   |                               |                          |          |
| 883323                        | 694269 | 2012-02-01 to 2012-06-30    | 5           | \$129.40                            | \$647.00                      | 2012-01-01 to 2012-06-30 | Credit   |
| 885446                        | 659253 | 2012-02-01 to 2012-06-30    | 5           | (\$77.13)                           | (\$385.65)                    | 2012-01-01 to 2012-06-30 | Debit    |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$4,103.91</b> |                               |                          |          |
| 826263                        | 651397 | 2012-07-01 to 2012-08-31    | 2           | \$147.96                            | \$295.92                      | 2012-07-01 to 2012-12-31 | Credit   |
| 872550                        | 701021 | 2012-06-01 to 2012-06-30    | 1           | \$198.15                            | \$198.15                      | 2012-01-01 to 2012-06-30 | Credit   |
| 872550                        | 701021 | 2012-07-01 to 2012-12-31    | 6           | \$198.15                            | \$1,188.90                    | 2012-07-01 to 2012-12-31 | Credit   |
| 883323                        | 694269 | 2012-07-01 to 2012-12-31    | 6           | \$129.40                            | \$776.40                      | 2012-07-01 to 2012-12-31 | Credit   |
| 885446                        | 659253 | 2012-07-01 to 2012-10-31    | 4           | \$77.13                             | \$308.52                      | 2012-07-01 to 2012-12-31 | Credit   |
| 885446                        | 659253 | 2012-07-01 to 2012-10-31    | 4           | (\$77.13)                           | (\$308.52)                    | 2012-07-01 to 2012-12-31 | Debit    |
| 888083                        | 682550 | 2012-07-01 to 2012-12-31    | 6           | \$180.37                            | \$1,082.22                    | 2012-07-01 to 2012-12-31 | Credit   |
| 901150                        | 676557 | 2012-07-01 to 2012-12-31    | 6           | \$93.72                             | \$562.32                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$3,609.84</b> |                               |                          |          |
| 872550                        | 701021 | 2013-01-01 to 2013-06-30    | 6           | \$198.15                            | \$1,188.90                    | 2013-01-01 to 2013-06-30 | Credit   |
| 883323                        | 694269 | 2013-01-01 to 2013-06-30    | 6           | \$129.40                            | \$776.40                      | 2013-01-01 to 2013-06-30 | Credit   |
| 888083                        | 682550 | 2013-01-01 to 2013-06-30    | 6           | \$180.37                            | \$1,082.22                    | 2013-01-01 to 2013-06-30 | Credit   |
| 901150                        | 676557 | 2013-01-01 to 2013-06-30    | 6           | \$93.72                             | \$562.32                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2128-51**      **2236 AMSTERDAM AVENUE**

**Managing Agent Information:**  
ARMANDO GUZMAN  
ELYSEE INVESTMENT  
  
571 WEST 183 STREET - 1 FLOOR  
NEW YORK, NY 10033

**Owner Information:**  
501 WEST 171 ST REALTY CORP  
ELYSEE INVESTMENT CO  
601 WEST 182 STREET  
NEW YORK, NY 10033

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date</b> |        | <b>2012-12-21</b>           |             | <b>Total TAC Amount: \$2,851.52</b> |                               |                          |          |  |  |  |
| 826263             | 651397 | 2010-09-01 to 2010-12-31    | 4           | \$27.53                             | \$110.12                      | 2010-07-01 to 2010-12-31 | Credit   |  |  |  |
| 826263             | 651397 | 2011-01-01 to 2011-06-30    | 6           | \$27.53                             | \$165.18                      | 2011-01-01 to 2011-06-30 | Credit   |  |  |  |
| 826263             | 651397 | 2011-07-01 to 2011-12-31    | 6           | \$27.53                             | \$165.18                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |  |
| 826263             | 651397 | 2012-01-01 to 2012-06-30    | 6           | \$27.53                             | \$165.18                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |  |
| 826263             | 651397 | 2012-07-01 to 2012-08-31    | 2           | \$27.53                             | \$55.06                       | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| 826263             | 712353 | 2012-09-01 to 2012-12-31    | 4           | \$219.08                            | \$876.32                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| 826263             | 712353 | 2013-01-01 to 2013-06-30    | 6           | \$219.08                            | \$1,314.48                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2128-53**      **507 WEST 171 STREET**

**Managing Agent Information:**  
 ALLA SHIMANOVICH  
 507-515 W 171 ST  
 29 WEST 46TH STREET - 6 FL  
 NEW YORK, NY 10036

**Owner Information:**  
 ALLA SHIMANOVICH  
 507-515 WEST 171 STREET ASSOC  
 29 WEST 46TH STREET - 6 FL  
 NEW YORK, NY 10036

| Docket #                      | App #  | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|-------------------------------|--------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date 2012-01-23</b> |        | <b>Total TAC Amount: \$1,731.45</b> |             |                    |                               |                          |          |  |
| 898517                        | 689815 | 2011-04-01 to 2011-06-30            | 3           | \$115.43           | \$346.29                      | 2011-01-01 to 2011-06-30 | Credit   |  |
| 898517                        | 689815 | 2011-07-01 to 2011-12-31            | 6           | \$115.43           | \$692.58                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 898517                        | 689815 | 2012-01-01 to 2012-06-30            | 6           | \$115.43           | \$692.58                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| <b>Posted Date 2012-05-22</b> |        | <b>Total TAC Amount: \$1,922.40</b> |             |                    |                               |                          |          |  |
| 864030                        | 678007 | 2012-07-01 to 2012-12-31            | 6           | \$204.97           | \$1,229.82                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 898517                        | 689815 | 2012-07-01 to 2012-12-31            | 6           | \$115.43           | \$692.58                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date 2012-07-19</b> |        | <b>Total TAC Amount: \$3,706.98</b> |             |                    |                               |                          |          |  |
| 872952                        | 708704 | 2010-04-01 to 2010-06-30            | 3           | \$99.58            | \$298.74                      | 2010-01-01 to 2010-06-30 | Credit   |  |
| 872952                        | 708704 | 2010-07-01 to 2010-12-31            | 6           | \$99.58            | \$597.48                      | 2010-07-01 to 2010-12-31 | Credit   |  |
| 872952                        | 708704 | 2011-01-01 to 2011-06-30            | 6           | \$99.58            | \$597.48                      | 2011-01-01 to 2011-06-30 | Credit   |  |
| 872952                        | 708704 | 2011-07-01 to 2011-12-31            | 6           | \$99.58            | \$597.48                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 872952                        | 708704 | 2012-01-01 to 2012-03-31            | 3           | \$99.58            | \$298.74                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 872952                        | 708705 | 2012-04-01 to 2012-06-30            | 3           | \$146.34           | \$439.02                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 872952                        | 708705 | 2012-07-01 to 2012-12-31            | 6           | \$146.34           | \$878.04                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date 2012-11-23</b> |        | <b>Total TAC Amount: \$2,454.15</b> |             |                    |                               |                          |          |  |
| 864030                        | 678007 | 2013-01-01 to 2013-06-30            | 6           | \$204.97           | \$1,229.82                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 872952                        | 708705 | 2013-01-01 to 2013-06-30            | 6           | \$146.34           | \$878.04                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| 898517                        | 689815 | 2013-01-01 to 2013-03-31            | 3           | \$115.43           | \$346.29                      | 2013-01-01 to 2013-06-30 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2128-57**      **515 WEST 171 STREET**

**Managing Agent Information:**  
STANTON NORTHFOLK  
141 NORFOLK ST. G/F  
NEW YORK, NY 10002

**Owner Information:**  
ASIAN - AMERICAN HDFC INC.  
141 NORFOLK STREET G/F  
NEW YORK, NY 10002

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$1,037.47</b> |                               |                          |          |  |  |  |
| 871801                        | 685273 | 2011-12-01 to 2011-12-31    | 1           | \$148.21                            | \$148.21                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |  |
| 871801                        | 685273 | 2012-01-01 to 2012-06-30    | 6           | \$148.21                            | \$889.26                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |  |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$889.26</b>   |                               |                          |          |  |  |  |
| 871801                        | 685273 | 2012-07-01 to 2012-12-31    | 6           | \$148.21                            | \$889.26                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| <b>Posted Date 2012-07-19</b> |        |                             |             | <b>Total TAC Amount: \$2,473.20</b> |                               |                          |          |  |  |  |
| 744856                        | 708306 | 2012-05-01 to 2012-06-30    | 2           | \$309.15                            | \$618.30                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |  |
| 744856                        | 708306 | 2012-07-01 to 2012-12-31    | 6           | \$309.15                            | \$1,854.90                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$2,744.16</b> |                               |                          |          |  |  |  |
| 744856                        | 708306 | 2013-01-01 to 2013-06-30    | 6           | \$309.15                            | \$1,854.90                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 871801                        | 685273 | 2013-01-01 to 2013-06-30    | 6           | \$148.21                            | \$889.26                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2129-1**

**1238 ST NICHOLAS AVENUE**

**Managing Agent Information:**

HAAV 575 REALTY  
601 WEST 182ND STREET  
NEW YORK, NY 10033

**Owner Information:**

HAAV 575 REALTY CORP  
601 WEST 182 STREET  
NEW YORK, NY 10033

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$3,850.17</b> |                               |                          |          |
| 830216                        | 687970 | 2011-10-01 to 2011-12-31    | 3           | \$296.57                            | \$889.71                      | 2011-07-01 to 2011-12-31 | Credit   |
| 830216                        | 687970 | 2012-01-01 to 2012-06-30    | 6           | \$296.57                            | \$1,779.42                    | 2012-01-01 to 2012-06-30 | Credit   |
| 892354                        | 688696 | 2011-12-01 to 2011-12-31    | 1           | \$168.72                            | \$168.72                      | 2011-07-01 to 2011-12-31 | Credit   |
| 892354                        | 688696 | 2012-01-01 to 2012-06-30    | 6           | \$168.72                            | \$1,012.32                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$2,302.98</b> |                               |                          |          |
| 606192                        | 693996 | 2012-01-01 to 2012-06-30    | 6           | \$383.83                            | \$2,302.98                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$7,669.86</b> |                               |                          |          |
| 606193                        | 697772 | 2012-01-01 to 2012-06-30    | 6           | \$411.64                            | \$2,469.84                    | 2012-01-01 to 2012-06-30 | Credit   |
| 863316                        | 698563 | 2010-01-01 to 2010-06-30    | 6           | \$163.44                            | \$980.64                      | 2010-01-01 to 2010-06-30 | Credit   |
| 863316                        | 698563 | 2010-07-01 to 2010-12-31    | 6           | \$163.44                            | \$980.64                      | 2010-07-01 to 2010-12-31 | Credit   |
| 863316                        | 698563 | 2011-01-01 to 2011-06-30    | 6           | \$163.44                            | \$980.64                      | 2011-01-01 to 2011-06-30 | Credit   |
| 863316                        | 698563 | 2011-07-01 to 2011-12-31    | 6           | \$163.44                            | \$980.64                      | 2011-07-01 to 2011-12-31 | Credit   |
| 863316                        | 698568 | 2012-01-01 to 2012-06-30    | 6           | \$212.91                            | \$1,277.46                    | 2012-01-01 to 2012-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2129-1**

**1238 ST NICHOLAS AVENUE**

**Managing Agent Information:**

HAAV 575 REALTY  
601 WEST 182ND STREET  
NEW YORK, NY 10033

**Owner Information:**

HAAV 575 REALTY CORP  
601 WEST 182 STREET  
NEW YORK, NY 10033

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |
|--------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|--|--|
| <b>Posted Date</b> |        | <b>2012-05-22</b>           |             | <b>Total TAC Amount: \$15,971.68</b> |                               |                          |          |  |  |
| 606192             | 693996 | 2012-07-01 to 2012-12-31    | 6           | \$383.83                             | \$2,302.98                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 606193             | 697772 | 2012-07-01 to 2012-12-31    | 6           | \$411.64                             | \$2,469.84                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 827304             | 675782 | 2012-07-01 to 2012-12-31    | 6           | \$519.85                             | \$3,119.10                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 830216             | 687970 | 2012-07-01 to 2012-12-31    | 6           | \$296.57                             | \$1,779.42                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 844853             | 658157 | 2012-07-01 to 2012-10-31    | 4           | \$241.98                             | \$967.92                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 859957             | 660615 | 2012-07-01 to 2012-08-31    | 2           | \$224.55                             | \$449.10                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 860858             | 662045 | 2012-07-01 to 2012-12-31    | 6           | \$145.21                             | \$871.26                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 863316             | 698568 | 2012-07-01 to 2012-12-31    | 6           | \$212.91                             | \$1,277.46                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 879323             | 680780 | 2012-07-01 to 2012-12-31    | 6           | \$195.50                             | \$1,173.00                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 886689             | 657734 | 2012-07-01 to 2012-10-31    | 4           | \$137.32                             | \$549.28                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 892354             | 688696 | 2012-07-01 to 2012-12-31    | 6           | \$168.72                             | \$1,012.32                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2129-1**

**1238 ST NICHOLAS AVENUE**

**Managing Agent Information:**

HAAV 575 REALTY  
601 WEST 182ND STREET  
NEW YORK, NY 10033

**Owner Information:**

HAAV 575 REALTY CORP  
601 WEST 182 STREET  
NEW YORK, NY 10033

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                    | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|--------------------|--------|-----------------------------|-------------|---------------------------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date</b> |        | <b>2012-06-22</b>           |             | <b>Total TAC Amount:(\$15,242.40)</b> |                               |                          |          |  |
| 844853             | 488154 | 2004-11-01 to 2004-12-31    | 2           | (\$30.56)                             | (\$61.12)                     | 2004-07-01 to 2004-12-31 | Debit    |  |
| 844853             | 488154 | 2004-11-01 to 2004-12-31    | 2           | (\$38.48)                             | (\$76.96)                     | 2004-07-01 to 2004-12-31 | Debit    |  |
| 844853             | 488154 | 2005-01-01 to 2005-06-30    | 6           | (\$38.48)                             | (\$230.88)                    | 2005-01-01 to 2005-06-30 | Debit    |  |
| 844853             | 488154 | 2005-01-01 to 2005-06-30    | 6           | (\$30.56)                             | (\$183.36)                    | 2005-01-01 to 2005-06-30 | Debit    |  |
| 844853             | 488154 | 2005-07-01 to 2005-12-31    | 6           | (\$30.56)                             | (\$183.36)                    | 2005-07-01 to 2005-12-31 | Debit    |  |
| 844853             | 488154 | 2005-07-01 to 2005-12-31    | 6           | (\$38.48)                             | (\$230.88)                    | 2005-07-01 to 2005-12-31 | Debit    |  |
| 844853             | 488154 | 2006-01-01 to 2006-06-30    | 6           | (\$38.48)                             | (\$230.88)                    | 2006-01-01 to 2006-06-30 | Debit    |  |
| 844853             | 488154 | 2006-01-01 to 2006-06-30    | 6           | (\$30.56)                             | (\$183.36)                    | 2006-01-01 to 2006-06-30 | Debit    |  |
| 844853             | 488154 | 2006-07-01 to 2006-10-31    | 4           | (\$30.56)                             | (\$122.24)                    | 2006-07-01 to 2006-12-31 | Debit    |  |
| 844853             | 488154 | 2006-07-01 to 2006-10-31    | 4           | (\$38.48)                             | (\$153.92)                    | 2006-07-01 to 2006-12-31 | Debit    |  |
| 844853             | 546342 | 2006-11-01 to 2006-12-31    | 2           | (\$119.54)                            | (\$239.08)                    | 2006-07-01 to 2006-12-31 | Debit    |  |
| 844853             | 546342 | 2007-01-01 to 2007-06-30    | 6           | (\$119.54)                            | (\$717.24)                    | 2007-01-01 to 2007-06-30 | Debit    |  |
| 844853             | 546342 | 2007-07-01 to 2007-12-31    | 6           | (\$119.54)                            | (\$717.24)                    | 2007-07-01 to 2007-12-31 | Debit    |  |
| 844853             | 546342 | 2008-01-01 to 2008-06-30    | 6           | (\$119.54)                            | (\$717.24)                    | 2008-01-01 to 2008-06-30 | Debit    |  |
| 844853             | 546342 | 2008-07-01 to 2008-10-31    | 4           | (\$119.54)                            | (\$478.16)                    | 2008-07-01 to 2008-12-31 | Debit    |  |
| 844853             | 605160 | 2008-11-01 to 2008-12-31    | 2           | (\$204.54)                            | (\$409.08)                    | 2008-07-01 to 2008-12-31 | Debit    |  |
| 844853             | 605160 | 2009-01-01 to 2009-06-30    | 6           | (\$204.54)                            | (\$1,227.24)                  | 2009-01-01 to 2009-06-30 | Debit    |  |
| 844853             | 605160 | 2009-07-01 to 2009-12-31    | 6           | (\$204.54)                            | (\$1,227.24)                  | 2009-07-01 to 2009-12-31 | Debit    |  |
| 844853             | 605160 | 2010-01-01 to 2010-06-30    | 6           | (\$204.54)                            | (\$1,227.24)                  | 2010-01-01 to 2010-06-30 | Debit    |  |
| 844853             | 605160 | 2010-07-01 to 2010-10-31    | 4           | (\$204.54)                            | (\$818.16)                    | 2010-07-01 to 2010-12-31 | Debit    |  |
| 844853             | 658157 | 2010-11-01 to 2010-12-31    | 2           | (\$241.98)                            | (\$483.96)                    | 2010-07-01 to 2010-12-31 | Debit    |  |
| 844853             | 658157 | 2011-01-01 to 2011-06-30    | 6           | (\$241.98)                            | (\$1,451.88)                  | 2011-01-01 to 2011-06-30 | Debit    |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2129-1**

**1238 ST NICHOLAS AVENUE**

**Managing Agent Information:**

HAAV 575 REALTY  
601 WEST 182ND STREET  
NEW YORK, NY 10033

**Owner Information:**

HAAV 575 REALTY CORP  
601 WEST 182 STREET  
NEW YORK, NY 10033

| Docket # | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |
|----------|--------|-----------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| 844853   | 658157 | 2011-07-01 to 2011-12-31    | 6           | (\$241.98)         | (\$1,451.88)                  | 2011-07-01 to 2011-12-31 | Debit    |
| 844853   | 658157 | 2012-01-01 to 2012-06-30    | 6           | (\$241.98)         | (\$1,451.88)                  | 2012-01-01 to 2012-06-30 | Debit    |
| 844853   | 658157 | 2012-07-01 to 2012-10-31    | 4           | (\$241.98)         | (\$967.92)                    | 2012-07-01 to 2012-12-31 | Debit    |

**Posted Date 2012-10-22**

**Total TAC Amount: \$3,513.48**

|        |        |                          |   |          |            |                          |        |
|--------|--------|--------------------------|---|----------|------------|--------------------------|--------|
| 748337 | 708905 | 2012-01-01 to 2012-06-30 | 6 | \$292.79 | \$1,756.74 | 2012-01-01 to 2012-06-30 | Credit |
| 748337 | 708905 | 2012-07-01 to 2012-12-31 | 6 | \$292.79 | \$1,756.74 | 2012-07-01 to 2012-12-31 | Credit |

**Posted Date 2012-11-23**

**Total TAC Amount: \$13,913.36**

|        |        |                          |   |          |            |                          |        |
|--------|--------|--------------------------|---|----------|------------|--------------------------|--------|
| 606192 | 693996 | 2013-01-01 to 2013-06-30 | 6 | \$383.83 | \$2,302.98 | 2013-01-01 to 2013-06-30 | Credit |
| 606193 | 697772 | 2013-01-01 to 2013-06-30 | 6 | \$411.64 | \$2,469.84 | 2013-01-01 to 2013-06-30 | Credit |
| 748337 | 708905 | 2013-01-01 to 2013-06-30 | 6 | \$292.79 | \$1,756.74 | 2013-01-01 to 2013-06-30 | Credit |
| 827304 | 675782 | 2013-01-01 to 2013-06-30 | 6 | \$519.85 | \$3,119.10 | 2013-01-01 to 2013-06-30 | Credit |
| 830216 | 687970 | 2013-01-01 to 2013-06-30 | 6 | \$296.57 | \$1,779.42 | 2013-01-01 to 2013-06-30 | Credit |
| 863316 | 698568 | 2013-01-01 to 2013-06-30 | 6 | \$212.91 | \$1,277.46 | 2013-01-01 to 2013-06-30 | Credit |
| 879323 | 680780 | 2013-01-01 to 2013-01-31 | 1 | \$195.50 | \$195.50   | 2013-01-01 to 2013-06-30 | Credit |
| 892354 | 688696 | 2013-01-01 to 2013-06-30 | 6 | \$168.72 | \$1,012.32 | 2013-01-01 to 2013-06-30 | Credit |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2129-1**

**1238 ST NICHOLAS AVENUE**

**Managing Agent Information:**

HAAV 575 REALTY  
601 WEST 182ND STREET  
NEW YORK, NY 10033

**Owner Information:**

HAAV 575 REALTY CORP  
601 WEST 182 STREET  
NEW YORK, NY 10033

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|--------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date</b> |        | <b>2012-12-21</b>           |             | <b>Total TAC Amount: \$12,969.58</b> |                               |                          |          |  |
| 812263             | 716124 | 2010-12-01 to 2010-12-31    | 1           | \$226.00                             | \$226.00                      | 2010-07-01 to 2010-12-31 | Credit   |  |
| 812263             | 716124 | 2011-01-01 to 2011-06-30    | 6           | \$226.00                             | \$1,356.00                    | 2011-01-01 to 2011-06-30 | Credit   |  |
| 812263             | 716124 | 2011-07-01 to 2011-12-31    | 6           | \$226.00                             | \$1,356.00                    | 2011-07-01 to 2011-12-31 | Credit   |  |
| 812263             | 716124 | 2012-01-01 to 2012-06-30    | 6           | \$226.00                             | \$1,356.00                    | 2012-01-01 to 2012-06-30 | Credit   |  |
| 812263             | 716124 | 2012-07-01 to 2012-11-30    | 5           | \$226.00                             | \$1,130.00                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 812263             | 721575 | 2012-12-01 to 2012-12-31    | 1           | \$261.10                             | \$261.10                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 812263             | 721575 | 2013-01-01 to 2013-06-30    | 6           | \$261.10                             | \$1,566.60                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 859957             | 711517 | 2012-09-01 to 2012-12-31    | 4           | \$224.55                             | \$898.20                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 859957             | 711517 | 2012-09-01 to 2012-12-31    | 4           | \$76.13                              | \$304.52                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 859957             | 711517 | 2013-01-01 to 2013-06-30    | 6           | \$224.55                             | \$1,347.30                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 859957             | 711517 | 2013-01-01 to 2013-06-30    | 6           | \$76.13                              | \$456.78                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| 860858             | 722572 | 2013-01-01 to 2013-06-30    | 6           | \$177.90                             | \$1,067.40                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 886689             | 723089 | 2012-11-01 to 2012-12-31    | 2           | \$183.86                             | \$367.72                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 886689             | 723089 | 2013-01-01 to 2013-06-30    | 6           | \$183.86                             | \$1,103.16                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 904089             | 708160 | 2012-02-01 to 2012-06-30    | 5           | \$14.40                              | \$72.00                       | 2012-01-01 to 2012-06-30 | Credit   |  |
| 904089             | 708160 | 2012-07-01 to 2012-12-31    | 6           | \$14.40                              | \$86.40                       | 2012-07-01 to 2012-12-31 | Credit   |  |
| 904089             | 708160 | 2013-01-01 to 2013-01-31    | 1           | \$14.40                              | \$14.40                       | 2013-01-01 to 2013-06-30 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2129-8**

**572 ST NICHOLAS AVENUE**

**Managing Agent Information:**

ARMANDO GUZMAN  
ELYSEE INVESTMENT

571 WEST 183 STREET - 1 FLOOR  
NEW YORK, NY 10033

**Owner Information:**

572 W 173RD STREET REALTY CO

571 WEST 183RD STREET - 1 FL  
NEW YORK, NY 10033

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date</b> |        | <b>2012-05-22</b>           |             | <b>Total TAC Amount: \$8,588.41</b> |                               |                          |          |  |
| 820562             | 684894 | 2011-12-01 to 2011-12-31    | 1           | \$283.44                            | \$283.44                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 820562             | 684894 | 2012-01-01 to 2012-06-30    | 6           | \$283.44                            | \$1,700.64                    | 2012-01-01 to 2012-06-30 | Credit   |  |
| 820562             | 684894 | 2012-07-01 to 2012-12-31    | 6           | \$283.44                            | \$1,700.64                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 826818             | 658351 | 2012-07-01 to 2012-08-31    | 2           | \$247.99                            | \$495.98                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 829785             | 678993 | 2012-07-01 to 2012-11-30    | 5           | \$346.93                            | \$1,734.65                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 855293             | 681220 | 2012-07-01 to 2012-12-31    | 6           | \$175.42                            | \$1,052.52                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 877338             | 671620 | 2012-07-01 to 2012-12-31    | 6           | \$129.09                            | \$774.54                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 877558             | 673381 | 2012-07-01 to 2012-12-31    | 6           | \$141.00                            | \$846.00                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date</b> |        | <b>2012-11-23</b>           |             | <b>Total TAC Amount: \$3,446.25</b> |                               |                          |          |  |
| 820562             | 684894 | 2013-01-01 to 2013-06-30    | 6           | \$283.44                            | \$1,700.64                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 855293             | 681220 | 2013-01-01 to 2013-06-30    | 6           | \$175.42                            | \$1,052.52                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 877338             | 671620 | 2013-01-01 to 2013-01-31    | 1           | \$129.09                            | \$129.09                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| 877558             | 673381 | 2013-01-01 to 2013-04-30    | 4           | \$141.00                            | \$564.00                      | 2013-01-01 to 2013-06-30 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2129-11**      **566 WEST 173 STREET**

**Managing Agent Information:**  
EDWARD CHAN  
CHAN'S BROTHER  
  
2029 BAY RIDGE AVENUE  
BROOKLYN, NY 11204

**Owner Information:**  
ART ACABABIAN  
  
31-60 35TH STREET  
LONG ISLAND CITY, NY 11106

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$1,363.52</b> |                               |                          |          |
| 837214                        | 694183 | 2012-03-01 to 2012-06-30    | 4           | \$340.88                            | \$1,363.52                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$2,045.28</b> |                               |                          |          |
| 837214                        | 694183 | 2012-07-01 to 2012-12-31    | 6           | \$340.88                            | \$2,045.28                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$2,045.28</b> |                               |                          |          |
| 837214                        | 694183 | 2013-01-01 to 2013-06-30    | 6           | \$340.88                            | \$2,045.28                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2129-12**      **564 WEST 173 STREET**

**Managing Agent Information:**  
KAMI YAKOBIAN  
GREAT NECK MANAGEMENT,  
4 CHANNEL DRIVE  
KINGS POINT, NY 11024

**Owner Information:**  
KAMI YAKOBIAN  
GREAT NECK MANAGEMENT, LLC  
FOUR CHANNEL DRIVE  
KINGS POINT, NY 11024

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,273.38</b> |                               |                          |          |
| 860356                        | 675463 | 2012-07-01 to 2012-12-31    | 6           | \$212.23                            | \$1,273.38                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$424.46</b>   |                               |                          |          |
| 860356                        | 675463 | 2013-01-01 to 2013-02-28    | 2           | \$212.23                            | \$424.46                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2129-21**      **138 AUDUBON AVENUE**

**Managing Agent Information:**  
 ISSAC MALEKS  
 551 WEST 172ND STREET,  
 111 EAST JERICHO TURNPIKE - STE 200  
 MINEOLA, NY 11501

**Owner Information:**  
 551 WEST 172ND STREET, LLC  
 111 EAST JERICHO TURNPIKE-200  
 MINEOLA, NY 11501

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date</b> |        | <b>2012-01-23</b>           |             | <b>Total TAC Amount: \$1,030.32</b> |                               |                          |          |  |
| 728777             | 546002 | 2006-11-01 to 2006-12-31    | 2           | \$42.93                             | \$85.86                       | 2006-07-01 to 2006-12-31 | Credit   |  |
| 728777             | 546002 | 2007-01-01 to 2007-06-30    | 6           | \$42.93                             | \$257.58                      | 2007-01-01 to 2007-06-30 | Credit   |  |
| 728777             | 546002 | 2007-07-01 to 2007-12-31    | 6           | \$42.93                             | \$257.58                      | 2007-07-01 to 2007-12-31 | Credit   |  |
| 728777             | 546002 | 2008-01-01 to 2008-06-30    | 6           | \$42.93                             | \$257.58                      | 2008-01-01 to 2008-06-30 | Credit   |  |
| 728777             | 546002 | 2008-07-01 to 2008-10-31    | 4           | \$42.93                             | \$171.72                      | 2008-07-01 to 2008-12-31 | Credit   |  |
| <b>Posted Date</b> |        | <b>2012-02-22</b>           |             | <b>Total TAC Amount: \$4,165.75</b> |                               |                          |          |  |
| 728777             | 657278 | 2012-02-01 to 2012-06-30    | 5           | (\$359.65)                          | (\$1,798.25)                  | 2012-01-01 to 2012-06-30 | Debit    |  |
| 820685             | 643229 | 2010-06-01 to 2010-06-30    | 1           | \$248.50                            | \$248.50                      | 2010-01-01 to 2010-06-30 | Credit   |  |
| 820685             | 643229 | 2010-07-01 to 2010-12-31    | 6           | \$248.50                            | \$1,491.00                    | 2010-07-01 to 2010-12-31 | Credit   |  |
| 820685             | 643229 | 2011-01-01 to 2011-06-30    | 6           | \$248.50                            | \$1,491.00                    | 2011-01-01 to 2011-06-30 | Credit   |  |
| 820685             | 643229 | 2011-07-01 to 2011-12-31    | 6           | \$248.50                            | \$1,491.00                    | 2011-07-01 to 2011-12-31 | Credit   |  |
| 820685             | 643229 | 2012-01-01 to 2012-05-31    | 5           | \$248.50                            | \$1,242.50                    | 2012-01-01 to 2012-06-30 | Credit   |  |
| <b>Posted Date</b> |        | <b>2012-05-22</b>           |             | <b>Total TAC Amount: \$1,120.50</b> |                               |                          |          |  |
| 728777             | 657278 | 2012-07-01 to 2012-10-31    | 4           | \$359.65                            | \$1,438.60                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 728777             | 657278 | 2012-07-01 to 2012-10-31    | 4           | (\$359.65)                          | (\$1,438.60)                  | 2012-07-01 to 2012-12-31 | Debit    |  |
| 850045             | 657741 | 2012-07-01 to 2012-10-31    | 4           | \$199.29                            | \$797.16                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 902146             | 684946 | 2012-07-01 to 2012-12-31    | 6           | \$53.89                             | \$323.34                      | 2012-07-01 to 2012-12-31 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2129-21**      138 AUDUBON AVENUE

**Managing Agent Information:** ISSAC MALEKS  
551 WEST 172ND STREET,  
111 EAST JERICHO TURNPIKE - STE 200  
MINEOLA, NY 11501

**Owner Information:** 551 WEST 172ND STREET, LLC  
111 EAST JERICHO TURNPIKE-200  
MINEOLA, NY 11501

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-06-22</b> |        |                             |             | <b>Total TAC Amount: \$2,120.65</b> |                               |                          |          |
| 820685                        | 701104 | 2012-06-01 to 2012-06-30    | 1           | \$302.95                            | \$302.95                      | 2012-01-01 to 2012-06-30 | Credit   |
| 820685                        | 701104 | 2012-07-01 to 2012-12-31    | 6           | \$302.95                            | \$1,817.70                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-10-22</b> |        |                             |             | <b>Total TAC Amount: \$478.58</b>   |                               |                          |          |
| 850045                        | 716216 | 2012-11-01 to 2012-12-31    | 2           | \$239.29                            | \$478.58                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$3,576.78</b> |                               |                          |          |
| 820685                        | 701104 | 2013-01-01 to 2013-06-30    | 6           | \$302.95                            | \$1,817.70                    | 2013-01-01 to 2013-06-30 | Credit   |
| 850045                        | 716216 | 2013-01-01 to 2013-06-30    | 6           | \$239.29                            | \$1,435.74                    | 2013-01-01 to 2013-06-30 | Credit   |
| 902146                        | 684946 | 2013-01-01 to 2013-06-30    | 6           | \$53.89                             | \$323.34                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2129-24**      **559 WEST 172 STREET**

**Managing Agent Information:**  
 NICK POULAKAS  
 POULA REALTY INC.  
 30-11 30TH AVENUE  
 LONG ISLAND CITY, NY 11102

**Owner Information:**  
 NICK POULAKAS  
 POULA REALTY INC.  
 30-11 30TH AVENUE  
 LONG ISLAND CITY, NY 11102

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$240.00</b>   |                               |                          |          |
| 906393                        | 699623 | 2012-03-01 to 2012-06-30    | 4           | \$60.00                             | \$240.00                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$5,313.78</b> |                               |                          |          |
| 741817                        | 677715 | 2012-07-01 to 2012-12-31    | 6           | \$297.24                            | \$1,783.44                    | 2012-07-01 to 2012-12-31 | Credit   |
| 755990                        | 681207 | 2012-07-01 to 2012-12-31    | 6           | \$323.05                            | \$1,938.30                    | 2012-07-01 to 2012-12-31 | Credit   |
| 807658                        | 680568 | 2012-07-01 to 2012-12-31    | 6           | \$265.34                            | \$1,592.04                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-06-22</b> |        |                             |             | <b>Total TAC Amount: \$1,631.63</b> |                               |                          |          |
| 876180                        | 706991 | 2012-06-01 to 2012-06-30    | 1           | \$233.09                            | \$233.09                      | 2012-01-01 to 2012-06-30 | Credit   |
| 876180                        | 706991 | 2012-07-01 to 2012-12-31    | 6           | \$233.09                            | \$1,398.54                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-09-21</b> |        |                             |             | <b>Total TAC Amount: \$672.18</b>   |                               |                          |          |
| 906393                        | 712535 | 2012-07-01 to 2012-12-31    | 6           | \$112.03                            | \$672.18                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$7,384.50</b> |                               |                          |          |
| 741817                        | 677715 | 2013-01-01 to 2013-06-30    | 6           | \$297.24                            | \$1,783.44                    | 2013-01-01 to 2013-06-30 | Credit   |
| 755990                        | 681207 | 2013-01-01 to 2013-06-30    | 6           | \$323.05                            | \$1,938.30                    | 2013-01-01 to 2013-06-30 | Credit   |
| 807658                        | 680568 | 2013-01-01 to 2013-06-30    | 6           | \$265.34                            | \$1,592.04                    | 2013-01-01 to 2013-06-30 | Credit   |
| 876180                        | 706991 | 2013-01-01 to 2013-06-30    | 6           | \$233.09                            | \$1,398.54                    | 2013-01-01 to 2013-06-30 | Credit   |
| 906393                        | 712535 | 2013-01-01 to 2013-06-30    | 6           | \$112.03                            | \$672.18                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2129-30**      145 AUDUBON AVENUE

**Managing Agent Information:**  
 AUDUBON GROUP  
 134 W. 25TH ST.  
 NEW YORK, NY 10001

**Owner Information:**  
 AUDUBON GROUP LLC  
 134 W 25TH ST.  
 NY, NY 10001

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$3,708.63</b> |                               |                          |          |
| 859247                        | 695203 | 2012-04-01 to 2012-06-30    | 3           | \$234.03                            | \$702.09                      | 2012-01-01 to 2012-06-30 | Credit   |
| 859247                        | 695203 | 2012-07-01 to 2012-12-31    | 6           | \$234.03                            | \$1,404.18                    | 2012-07-01 to 2012-12-31 | Credit   |
| 901268                        | 672757 | 2012-07-01 to 2012-12-31    | 6           | \$111.14                            | \$666.84                      | 2012-07-01 to 2012-12-31 | Credit   |
| 903444                        | 702650 | 2012-07-01 to 2012-12-31    | 6           | \$155.92                            | \$935.52                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$2,784.26</b> |                               |                          |          |
| 859247                        | 695203 | 2013-01-01 to 2013-06-30    | 6           | \$234.03                            | \$1,404.18                    | 2013-01-01 to 2013-06-30 | Credit   |
| 901268                        | 672757 | 2013-01-01 to 2013-04-30    | 4           | \$111.14                            | \$444.56                      | 2013-01-01 to 2013-06-30 | Credit   |
| 903444                        | 702650 | 2013-01-01 to 2013-06-30    | 6           | \$155.92                            | \$935.52                      | 2013-01-01 to 2013-06-30 | Credit   |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2129-37**      **155 AUDUBON AVENUE**

**Managing Agent Information:**  
 AUDUBON REALTY CO.  
 C/O PINNACLE GROUP  
 1 PENN PLAZA - STE 4000  
 NEW YORK, NY 10119

**Owner Information:**  
 AUDUBON AVENUE LLC  
 1274-49TH STREET  
 PMB 175  
 BROOKLYN, NY 11219

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                    | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|--------------------|--------|-----------------------------|-------------|---------------------------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date</b> |        | <b>2012-05-22</b>           |             | <b>Total TAC Amount: \$3,324.21</b>   |                               |                          |          |  |
| 700428             | 661952 | 2012-07-01 to 2012-12-31    | 6           | \$279.87                              | \$1,679.22                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 867239             | 652616 | 2012-07-01 to 2012-08-31    | 2           | \$159.15                              | \$318.30                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 870330             | 701931 | 2012-04-01 to 2012-06-30    | 3           | \$70.01                               | \$210.03                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 870330             | 701931 | 2012-07-01 to 2012-12-31    | 6           | \$70.01                               | \$420.06                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 888346             | 666685 | 2012-07-01 to 2012-12-31    | 6           | \$116.10                              | \$696.60                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date</b> |        | <b>2012-06-22</b>           |             | <b>Total TAC Amount: (\$1,273.20)</b> |                               |                          |          |  |
| 867239             | 652616 | 2012-01-01 to 2012-06-30    | 6           | (\$159.15)                            | (\$954.90)                    | 2012-01-01 to 2012-06-30 | Debit    |  |
| 867239             | 652616 | 2012-07-01 to 2012-08-31    | 2           | (\$159.15)                            | (\$318.30)                    | 2012-07-01 to 2012-12-31 | Debit    |  |
| <b>Posted Date</b> |        | <b>2012-11-23</b>           |             | <b>Total TAC Amount: \$652.26</b>     |                               |                          |          |  |
| 870330             | 701931 | 2013-01-01 to 2013-06-30    | 6           | \$70.01                               | \$420.06                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| 888346             | 666685 | 2013-01-01 to 2013-02-28    | 2           | \$116.10                              | \$232.20                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| <b>Posted Date</b> |        | <b>2012-12-21</b>           |             | <b>Total TAC Amount: \$1,919.22</b>   |                               |                          |          |  |
| 700428             | 721983 | 2013-01-01 to 2013-06-30    | 6           | \$319.87                              | \$1,919.22                    | 2013-01-01 to 2013-06-30 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2129-38**      **526 WEST 173 STREET**

|                                    |   |                           |  |
|------------------------------------|---|---------------------------|--|
| <b>Managing Agent Information:</b> | JASON M GREEN<br>GREEN & COHEN,<br><br>319 EAST 91ST STREET, PROF SUITE<br>NEW YORK, NY 10128 | <b>Owner Information:</b> | 506-524 WEST 173, LLC<br><br>95-04 DELANCEY STREET<br>NEW YORK, NY 10002 |
|------------------------------------|---|---------------------------|--|

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|
| <b>Posted Date</b> |        | <b>2012-02-22</b>           |             | <b>Total TAC Amount: \$2,934.46</b> |                               |                          |          |  |  |
| 876807             | 632502 | 2009-12-01 to 2009-12-31    | 1           | \$85.63                             | \$85.63                       | 2009-07-01 to 2009-12-31 | Credit   |  |  |
| 876807             | 632502 | 2010-01-01 to 2010-06-30    | 6           | \$85.63                             | \$513.78                      | 2010-01-01 to 2010-06-30 | Credit   |  |  |
| 876807             | 632502 | 2010-07-01 to 2010-12-31    | 6           | \$85.63                             | \$513.78                      | 2010-07-01 to 2010-12-31 | Credit   |  |  |
| 876807             | 632502 | 2011-01-01 to 2011-06-30    | 6           | \$85.63                             | \$513.78                      | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 876807             | 632502 | 2011-07-01 to 2011-11-30    | 5           | \$85.63                             | \$428.15                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 876807             | 693199 | 2011-12-01 to 2011-12-31    | 1           | \$125.62                            | \$125.62                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 876807             | 693199 | 2012-01-01 to 2012-06-30    | 6           | \$125.62                            | \$753.72                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| <b>Posted Date</b> |        | <b>2012-05-22</b>           |             | <b>Total TAC Amount: \$6,804.06</b> |                               |                          |          |  |  |
| 731471             | 683012 | 2012-07-01 to 2012-12-31    | 6           | \$291.64                            | \$1,749.84                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 749287             | 698652 | 2012-05-01 to 2012-06-30    | 2           | \$324.51                            | \$649.02                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 749287             | 698652 | 2012-07-01 to 2012-12-31    | 6           | \$324.51                            | \$1,947.06                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 814454             | 686631 | 2012-07-01 to 2012-12-31    | 6           | \$284.07                            | \$1,704.42                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 876807             | 693199 | 2012-07-01 to 2012-12-31    | 6           | \$125.62                            | \$753.72                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| <b>Posted Date</b> |        | <b>2012-11-23</b>           |             | <b>Total TAC Amount: \$6,155.04</b> |                               |                          |          |  |  |
| 731471             | 683012 | 2013-01-01 to 2013-06-30    | 6           | \$291.64                            | \$1,749.84                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 749287             | 698652 | 2013-01-01 to 2013-06-30    | 6           | \$324.51                            | \$1,947.06                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 814454             | 686631 | 2013-01-01 to 2013-06-30    | 6           | \$284.07                            | \$1,704.42                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 876807             | 693199 | 2013-01-01 to 2013-06-30    | 6           | \$125.62                            | \$753.72                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2129-40**      **524 WEST 173 STREET**

**Managing Agent Information:**  
 MANAGEMENT  
 95-04 DELANCY STREET  
 NEW YORK, NY 1002

**Owner Information:**  
 506-524 WEST 173, LLC  
 95-04 DELANCEY STREET  
 NEW YORK, NY 10002

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,646.11</b> |                               |                          |          |
| 844511                        | 684774 | 2012-07-01 to 2012-12-31    | 6           | \$149.31                            | \$895.86                      | 2012-07-01 to 2012-12-31 | Credit   |
| 893123                        | 649289 | 2012-07-01 to 2012-07-31    | 1           | \$85.45                             | \$85.45                       | 2012-07-01 to 2012-12-31 | Credit   |
| 902103                        | 676866 | 2012-07-01 to 2012-12-31    | 6           | \$110.80                            | \$664.80                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-07-19</b> |        |                             |             | <b>Total TAC Amount: \$618.70</b>   |                               |                          |          |
| 893123                        | 707943 | 2012-08-01 to 2012-12-31    | 5           | \$123.74                            | \$618.70                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-10-22</b> |        |                             |             | <b>Total TAC Amount: \$4,005.57</b> |                               |                          |          |
| 877727                        | 716393 | 2010-10-01 to 2010-12-31    | 3           | \$143.91                            | \$431.73                      | 2010-07-01 to 2010-12-31 | Credit   |
| 877727                        | 716393 | 2011-01-01 to 2011-06-30    | 6           | \$143.91                            | \$863.46                      | 2011-01-01 to 2011-06-30 | Credit   |
| 877727                        | 716393 | 2011-07-01 to 2011-12-31    | 6           | \$143.91                            | \$863.46                      | 2011-07-01 to 2011-12-31 | Credit   |
| 877727                        | 716393 | 2012-01-01 to 2012-06-30    | 6           | \$143.91                            | \$863.46                      | 2012-01-01 to 2012-06-30 | Credit   |
| 877727                        | 716393 | 2012-07-01 to 2012-09-30    | 3           | \$143.91                            | \$431.73                      | 2012-07-01 to 2012-12-31 | Credit   |
| 877727                        | 716396 | 2012-10-01 to 2012-12-31    | 3           | \$183.91                            | \$551.73                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$3,406.56</b> |                               |                          |          |
| 844511                        | 684774 | 2013-01-01 to 2013-06-30    | 6           | \$149.31                            | \$895.86                      | 2013-01-01 to 2013-06-30 | Credit   |
| 877727                        | 716396 | 2013-01-01 to 2013-06-30    | 6           | \$183.91                            | \$1,103.46                    | 2013-01-01 to 2013-06-30 | Credit   |
| 893123                        | 707943 | 2013-01-01 to 2013-06-30    | 6           | \$123.74                            | \$742.44                      | 2013-01-01 to 2013-06-30 | Credit   |
| 902103                        | 676866 | 2013-01-01 to 2013-06-30    | 6           | \$110.80                            | \$664.80                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2129-41**      **506 WEST 173 STREET**

**Managing Agent Information:**

JASON M GREEN  
GREEN & COHEN,  
  
319 EAST 91ST STREET, PROF SUITE  
NEW YORK, NY 10128

**Owner Information:**

506-524 WEST 173, LLC  
  
95-04 DELANCEY STREET  
NEW YORK, NY 10002

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$2,726.50</b> |                               |                          |          |
| 728250                        | 687547 | 2011-12-01 to 2011-12-31    | 1           | \$389.50                            | \$389.50                      | 2011-07-01 to 2011-12-31 | Credit   |
| 728250                        | 687547 | 2012-01-01 to 2012-06-30    | 6           | \$389.50                            | \$2,337.00                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$675.29</b>   |                               |                          |          |
| 822821                        | 691163 | 2011-12-01 to 2011-12-31    | 1           | \$96.47                             | \$96.47                       | 2011-07-01 to 2011-12-31 | Credit   |
| 822821                        | 691163 | 2012-01-01 to 2012-06-30    | 6           | \$96.47                             | \$578.82                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$5,818.73</b> |                               |                          |          |
| 728250                        | 687547 | 2012-07-01 to 2012-12-31    | 6           | \$389.50                            | \$2,337.00                    | 2012-07-01 to 2012-12-31 | Credit   |
| 822821                        | 691163 | 2012-07-01 to 2012-12-31    | 6           | \$96.47                             | \$578.82                      | 2012-07-01 to 2012-12-31 | Credit   |
| 843310                        | 673350 | 2012-07-01 to 2012-11-30    | 5           | \$456.97                            | \$2,284.85                    | 2012-07-01 to 2012-12-31 | Credit   |
| 897690                        | 685770 | 2012-07-01 to 2012-12-31    | 6           | \$103.01                            | \$618.06                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-10-22</b> |        |                             |             | <b>Total TAC Amount: \$72.90</b>    |                               |                          |          |
| 910223                        | 717304 | 2012-10-01 to 2012-12-31    | 3           | \$24.30                             | \$72.90                       | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$7,012.67</b> |                               |                          |          |
| 728250                        | 687547 | 2013-01-01 to 2013-06-30    | 6           | \$389.50                            | \$2,337.00                    | 2013-01-01 to 2013-06-30 | Credit   |
| 822821                        | 691163 | 2013-01-01 to 2013-06-30    | 6           | \$96.47                             | \$578.82                      | 2013-01-01 to 2013-06-30 | Credit   |
| 843310                        | 718394 | 2012-12-01 to 2012-12-31    | 1           | \$496.97                            | \$496.97                      | 2012-07-01 to 2012-12-31 | Credit   |
| 843310                        | 718394 | 2013-01-01 to 2013-06-30    | 6           | \$496.97                            | \$2,981.82                    | 2013-01-01 to 2013-06-30 | Credit   |
| 897690                        | 685770 | 2013-01-01 to 2013-06-30    | 6           | \$103.01                            | \$618.06                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2129-41**      **506 WEST 173 STREET**

**Managing Agent Information:** JASON M GREEN  
GREEN & COHEN,

319 EAST 91ST STREET, PROF SUITE  
NEW YORK, NY 10128

**Owner Information:** 506-524 WEST 173, LLC

95-04 DELANCEY STREET  
NEW YORK, NY 10002

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period                        | TAC Type |
|--------------------|--------|-----------------------------|-------------|--------------------|-------------------------------|-----------------------------------|----------|
| <b>Posted Date</b> |        |                             |             | <b>2012-12-21</b>  |                               | <b>Total TAC Amount: \$385.80</b> |          |
| 910223             | 721420 | 2013-01-01 to 2013-06-30    | 6           | \$64.30            | \$385.80                      | 2013-01-01 to 2013-06-30          | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2130-8**

**1270 ST NICHOLAS AVENUE**

**Managing Agent Information:**  
 RUBIN PIKUS  
 MILBROOK PROPERTIES  
 42 BAYVIEW AVENUE  
 MANHASSET, NY 11030

**Owner Information:**  
 RIGS MANAGEMENT CO., LLC  
 C/O MILBROOK PROPERTIES LTD  
 42 BAYVIEW AVENUE  
 MANHASSET, NY 11030

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                    | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|---------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$5,535.82</b>   |                               |                          |          |
| 602440                        | 651840 | 2012-07-01 to 2012-08-31    | 2           | \$475.18                              | \$950.36                      | 2012-07-01 to 2012-12-31 | Credit   |
| 737991                        | 661726 | 2012-07-01 to 2012-12-31    | 6           | \$418.27                              | \$2,509.62                    | 2012-07-01 to 2012-12-31 | Credit   |
| 815092                        | 666839 | 2012-07-01 to 2012-12-31    | 6           | \$324.61                              | \$1,947.66                    | 2012-07-01 to 2012-12-31 | Credit   |
| 886698                        | 661407 | 2012-07-01 to 2012-07-31    | 1           | \$128.18                              | \$128.18                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-06-22</b> |        |                             |             | <b>Total TAC Amount: (\$1,652.96)</b> |                               |                          |          |
| 602440                        | 651840 | 2012-05-01 to 2012-06-30    | 2           | (\$475.18)                            | (\$950.36)                    | 2012-01-01 to 2012-06-30 | Debit    |
| 602440                        | 651840 | 2012-07-01 to 2012-08-31    | 2           | (\$475.18)                            | (\$950.36)                    | 2012-07-01 to 2012-12-31 | Debit    |
| 907521                        | 705447 | 2012-05-01 to 2012-06-30    | 2           | \$30.97                               | \$61.94                       | 2012-01-01 to 2012-06-30 | Credit   |
| 907521                        | 705447 | 2012-07-01 to 2012-12-31    | 6           | \$30.97                               | \$185.82                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-08-20</b> |        |                             |             | <b>Total TAC Amount: \$4,532.01</b>   |                               |                          |          |
| 866490                        | 676264 | 2011-04-01 to 2011-06-30    | 3           | \$215.81                              | \$647.43                      | 2011-01-01 to 2011-06-30 | Credit   |
| 866490                        | 676264 | 2011-07-01 to 2011-12-31    | 6           | \$215.81                              | \$1,294.86                    | 2011-07-01 to 2011-12-31 | Credit   |
| 866490                        | 676264 | 2012-01-01 to 2012-06-30    | 6           | \$215.81                              | \$1,294.86                    | 2012-01-01 to 2012-06-30 | Credit   |
| 866490                        | 676264 | 2012-07-01 to 2012-12-31    | 6           | \$215.81                              | \$1,294.86                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,157.86</b>   |                               |                          |          |
| 815092                        | 666839 | 2013-01-01 to 2013-01-31    | 1           | \$324.61                              | \$324.61                      | 2013-01-01 to 2013-06-30 | Credit   |
| 866490                        | 676264 | 2013-01-01 to 2013-03-31    | 3           | \$215.81                              | \$647.43                      | 2013-01-01 to 2013-06-30 | Credit   |
| 907521                        | 705447 | 2013-01-01 to 2013-06-30    | 6           | \$30.97                               | \$185.82                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2130-8**

**1270 ST NICHOLAS AVENUE**

**Managing Agent Information:**  
RUBIN PIKUS  
MILBROOK PROPERTIES  
  
42 BAYVIEW AVENUE  
MANHASSET, NY 11030

**Owner Information:**  
RIGS MANAGEMENT CO., LLC  
C/O MILBROOK PROPERTIES LTD  
42 BAYVIEW AVENUE  
MANHASSET, NY 11030

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date</b> |        | <b>2012-12-21</b>           |             | <b>Total TAC Amount: \$4,180.35</b> |                               |                          |          |  |  |  |
| 815092             | 723123 | 2013-02-01 to 2013-06-30    | 5           | \$364.61                            | \$1,823.05                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 886698             | 708359 | 2012-08-01 to 2012-12-31    | 5           | \$214.30                            | \$1,071.50                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| 886698             | 708359 | 2013-01-01 to 2013-06-30    | 6           | \$214.30                            | \$1,285.80                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2130-9**

**560 WEST 174 STREET**

**Managing Agent Information:**  
 MARK L SCHARHMAN  
 BEACH LANE MGMT  
 280 NO CENTRAL PARK AVE  
 HARTSDALE, NY 10530

**Owner Information:**  
 562 ASSOCIATES L P  
 280 N CENTRAL AVENUE  
 HARTSDALE, NY 10530-1835

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$1,552.02</b> |                               |                          |          |
| 814977                        | 690443 | 2012-01-01 to 2012-06-30    | 6           | \$258.67                            | \$1,552.02                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$306.72</b>   |                               |                          |          |
| 877585                        | 691500 | 2012-01-01 to 2012-06-30    | 6           | \$51.12                             | \$306.72                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$4,348.00</b> |                               |                          |          |
| 814977                        | 690443 | 2012-07-01 to 2012-12-31    | 6           | \$258.67                            | \$1,552.02                    | 2012-07-01 to 2012-12-31 | Credit   |
| 859982                        | 656066 | 2012-07-01 to 2012-08-31    | 2           | \$203.87                            | \$407.74                      | 2012-07-01 to 2012-12-31 | Credit   |
| 864116                        | 674514 | 2012-07-01 to 2012-12-31    | 6           | \$229.17                            | \$1,375.02                    | 2012-07-01 to 2012-12-31 | Credit   |
| 877585                        | 691500 | 2012-07-01 to 2012-12-31    | 6           | \$51.12                             | \$306.72                      | 2012-07-01 to 2012-12-31 | Credit   |
| 891449                        | 679362 | 2012-07-01 to 2012-12-31    | 6           | \$117.75                            | \$706.50                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-07-19</b> |        |                             |             | <b>Total TAC Amount: \$3,140.16</b> |                               |                          |          |
| 814977                        | 646511 | 2011-01-01 to 2011-06-30    | 6           | \$114.99                            | \$689.94                      | 2011-01-01 to 2011-06-30 | Credit   |
| 814977                        | 646511 | 2011-07-01 to 2011-12-31    | 6           | \$114.99                            | \$689.94                      | 2011-07-01 to 2011-12-31 | Credit   |
| 814977                        | 690443 | 2012-01-01 to 2012-06-30    | 6           | \$146.69                            | \$880.14                      | 2012-01-01 to 2012-06-30 | Credit   |
| 814977                        | 690443 | 2012-07-01 to 2012-12-31    | 6           | \$146.69                            | \$880.14                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-09-21</b> |        |                             |             | <b>Total TAC Amount: \$109.20</b>   |                               |                          |          |
| 877585                        | 672322 | 2011-07-01 to 2011-12-31    | 6           | \$18.20                             | \$109.20                      | 2011-07-01 to 2011-12-31 | Credit   |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2130-9**

**560 WEST 174 STREET**

**Managing Agent Information:**  
MARK L SCHARHMAN  
BEACH LANE MGMT  
280 NO CENTRAL PARK AVE  
HARTSDALE, NY 10530

**Owner Information:**  
562 ASSOCIATES L P  
280 N CENTRAL AVENUE  
HARTSDALE, NY 10530-1835

| Docket #           | App #             | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period                          | TAC Type |  |
|--------------------|-------------------|-----------------------------|-------------|--------------------|-------------------------------|-------------------------------------|----------|--|
| <b>Posted Date</b> | <b>2012-11-23</b> |                             |             |                    |                               | <b>Total TAC Amount: \$4,820.40</b> |          |  |
| 814977             | 690443            | 2013-01-01 to 2013-06-30    | 6           | \$146.69           | \$880.14                      | 2013-01-01 to 2013-06-30            | Credit   |  |
| 814977             | 690443            | 2013-01-01 to 2013-06-30    | 6           | \$258.67           | \$1,552.02                    | 2013-01-01 to 2013-06-30            | Credit   |  |
| 864116             | 674514            | 2013-01-01 to 2013-06-30    | 6           | \$229.17           | \$1,375.02                    | 2013-01-01 to 2013-06-30            | Credit   |  |
| 877585             | 691500            | 2013-01-01 to 2013-06-30    | 6           | \$51.12            | \$306.72                      | 2013-01-01 to 2013-06-30            | Credit   |  |
| 891449             | 679362            | 2013-01-01 to 2013-06-30    | 6           | \$117.75           | \$706.50                      | 2013-01-01 to 2013-06-30            | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2130-15**      **552 WEST 174 STREET**

**Managing Agent Information:**  
SHAHID LATIF  
NYC 174TH REALTY CO.  
130 PONDFIELD ROAD - 32  
BRONXVILLE, NY 10708

**Owner Information:**  
ATSIKI REALTY LLC  
31-10 37TH AVE SUITE 500  
LONG ISLAND CITY, NY 11101

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$2,366.52</b> |                               |                          |          |  |  |  |
| 707297                        | 669772 | 2012-07-01 to 2012-12-31    | 6           | \$394.42                            | \$2,366.52                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| <b>Posted Date 2012-10-22</b> |        |                             |             | <b>Total TAC Amount: \$2,919.07</b> |                               |                          |          |  |  |  |
| 840495                        | 708678 | 2012-02-01 to 2012-06-30    | 5           | \$265.37                            | \$1,326.85                    | 2012-01-01 to 2012-06-30 | Credit   |  |  |  |
| 840495                        | 708678 | 2012-07-01 to 2012-12-31    | 6           | \$265.37                            | \$1,592.22                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$3,564.32</b> |                               |                          |          |  |  |  |
| 707297                        | 669772 | 2013-01-01 to 2013-05-31    | 5           | \$394.42                            | \$1,972.10                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 840495                        | 708678 | 2013-01-01 to 2013-06-30    | 6           | \$265.37                            | \$1,592.22                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2130-17**      170 AUDUBON AVENUE

**Managing Agent Information:**

ALMA REALTY LLC  
31-10 37 AVENUE  
LONG ISLAND CITY, NY 11101

**Owner Information:**

ATSIKI REALTY LLC  
31-10 37TH AVE SUITE 500  
LONG ISLAND CITY, NY 11101

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$536.88</b>   |                               |                          |          |
| 104140U1                      | 691480 | 2012-01-01 to 2012-06-30    | 6           | \$89.48                             | \$536.88                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$2,093.22</b> |                               |                          |          |
| 104140U1                      | 691480 | 2012-07-01 to 2012-12-31    | 6           | \$89.48                             | \$536.88                      | 2012-07-01 to 2012-12-31 | Credit   |
| 852528                        | 670867 | 2012-07-01 to 2012-12-31    | 6           | \$259.39                            | \$1,556.34                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-10-22</b> |        |                             |             | <b>Total TAC Amount: \$1,423.38</b> |                               |                          |          |
| 848598                        | 636939 | 2012-02-02 to 2012-06-30    | 5           | \$114.30                            | \$571.50                      | 2012-01-01 to 2012-06-30 | Credit   |
| 848598                        | 636939 | 2012-07-01 to 2012-08-31    | 2           | \$114.30                            | \$228.60                      | 2012-07-01 to 2012-12-31 | Credit   |
| 848598                        | 708781 | 2012-09-01 to 2012-12-31    | 4           | \$155.82                            | \$623.28                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$2,768.75</b> |                               |                          |          |
| 104140U1                      | 691480 | 2013-01-01 to 2013-06-30    | 6           | \$89.48                             | \$536.88                      | 2013-01-01 to 2013-06-30 | Credit   |
| 848598                        | 708781 | 2013-01-01 to 2013-06-30    | 6           | \$155.82                            | \$934.92                      | 2013-01-01 to 2013-06-30 | Credit   |
| 852528                        | 670867 | 2013-01-01 to 2013-05-31    | 5           | \$259.39                            | \$1,296.95                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2130-22**      160 AUDUBON AVENUE

**Managing Agent Information:**

ADAM HUI  
88-21A 53 AVENUE  
ELMHURST, NY 11373

**Owner Information:**

ADAM HUI  
BO-WAH REALTY CORPORATION  
88-21 53 AVENUE  
FLUSHING, NY 113734517

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date</b> |        | <b>2012-03-20</b>           |             | <b>Total TAC Amount: \$8,917.36</b> |                               |                          |          |  |
| 849617             | 565213 | 2007-09-01 to 2007-12-31    | 4           | \$105.35                            | \$421.40                      | 2007-07-01 to 2007-12-31 | Credit   |  |
| 849617             | 565213 | 2008-01-01 to 2008-06-30    | 6           | \$105.35                            | \$632.10                      | 2008-01-01 to 2008-06-30 | Credit   |  |
| 849617             | 565213 | 2008-07-01 to 2008-12-31    | 6           | \$105.35                            | \$632.10                      | 2008-07-01 to 2008-12-31 | Credit   |  |
| 849617             | 565213 | 2009-01-01 to 2009-06-30    | 6           | \$105.35                            | \$632.10                      | 2009-01-01 to 2009-06-30 | Credit   |  |
| 849617             | 565213 | 2009-07-01 to 2009-08-31    | 2           | \$105.35                            | \$210.70                      | 2009-07-01 to 2009-12-31 | Credit   |  |
| 849617             | 626684 | 2009-09-01 to 2009-12-31    | 4           | (\$68.81)                           | (\$275.24)                    | 2009-07-01 to 2009-12-31 | Debit    |  |
| 849617             | 626684 | 2009-09-01 to 2009-12-31    | 4           | \$159.99                            | \$639.96                      | 2009-07-01 to 2009-12-31 | Credit   |  |
| 849617             | 626684 | 2010-01-01 to 2010-06-30    | 6           | (\$68.81)                           | (\$412.86)                    | 2010-01-01 to 2010-06-30 | Debit    |  |
| 849617             | 626684 | 2010-01-01 to 2010-06-30    | 6           | \$159.99                            | \$959.94                      | 2010-01-01 to 2010-06-30 | Credit   |  |
| 849617             | 626684 | 2010-07-01 to 2010-08-31    | 2           | \$159.99                            | \$319.98                      | 2010-07-01 to 2010-12-31 | Credit   |  |
| 849617             | 626684 | 2010-07-01 to 2010-12-31    | 6           | (\$68.81)                           | (\$412.86)                    | 2010-07-01 to 2010-12-31 | Debit    |  |
| 849617             | 626684 | 2011-01-01 to 2011-06-30    | 6           | (\$68.81)                           | (\$412.86)                    | 2011-01-01 to 2011-06-30 | Debit    |  |
| 849617             | 626684 | 2011-07-01 to 2011-08-31    | 2           | (\$68.81)                           | (\$137.62)                    | 2011-07-01 to 2011-12-31 | Debit    |  |
| 849617             | 676693 | 2010-09-01 to 2010-12-31    | 4           | \$259.16                            | \$1,036.64                    | 2010-07-01 to 2010-12-31 | Credit   |  |
| 849617             | 676693 | 2011-01-01 to 2011-06-30    | 6           | \$259.16                            | \$1,554.96                    | 2011-01-01 to 2011-06-30 | Credit   |  |
| 849617             | 676693 | 2011-07-01 to 2011-08-31    | 2           | \$259.16                            | \$518.32                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 849617             | 696097 | 2011-09-01 to 2011-12-31    | 4           | \$301.06                            | \$1,204.24                    | 2011-07-01 to 2011-12-31 | Credit   |  |
| 849617             | 696097 | 2012-01-01 to 2012-06-30    | 6           | \$301.06                            | \$1,806.36                    | 2012-01-01 to 2012-06-30 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2130-22**      160 AUDUBON AVENUE

**Managing Agent Information:**

ADAM HUI  
88-21A 53 AVENUE  
ELMHURST, NY 11373

**Owner Information:**

ADAM HUI  
BO-WAH REALTY CORPORATION  
88-21 53 AVENUE  
FLUSHING, NY 113734517

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date</b> |        | <b>2012-05-22</b>           |             | <b>Total TAC Amount: \$3,819.74</b> |                               |                          |          |  |
| 849617             | 696097 | 2012-07-01 to 2012-12-31    | 6           | \$301.06                            | \$1,806.36                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 866842             | 662432 | 2012-07-01 to 2012-09-30    | 3           | \$270.69                            | \$812.07                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 870767             | 655609 | 2012-07-01 to 2012-09-30    | 3           | \$292.95                            | \$878.85                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 880922             | 656663 | 2012-07-01 to 2012-08-31    | 2           | \$101.01                            | \$202.02                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 900162             | 668637 | 2012-07-01 to 2012-10-31    | 4           | \$30.11                             | \$120.44                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date</b> |        | <b>2012-09-21</b>           |             | <b>Total TAC Amount: \$593.76</b>   |                               |                          |          |  |
| 880922             | 710553 | 2012-09-01 to 2012-12-31    | 4           | \$148.44                            | \$593.76                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date</b> |        | <b>2012-11-23</b>           |             | <b>Total TAC Amount: \$5,761.86</b> |                               |                          |          |  |
| 849617             | 696097 | 2013-01-01 to 2013-06-30    | 6           | \$301.06                            | \$1,806.36                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 870767             | 712122 | 2012-10-01 to 2012-12-31    | 3           | \$340.54                            | \$1,021.62                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 870767             | 712122 | 2013-01-01 to 2013-06-30    | 6           | \$340.54                            | \$2,043.24                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 880922             | 710553 | 2013-01-01 to 2013-06-30    | 6           | \$148.44                            | \$890.64                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| <b>Posted Date</b> |        | <b>2012-12-21</b>           |             | <b>Total TAC Amount: \$560.88</b>   |                               |                          |          |  |
| 900162             | 722301 | 2012-11-01 to 2012-12-31    | 2           | \$70.11                             | \$140.22                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 900162             | 722301 | 2013-01-01 to 2013-06-30    | 6           | \$70.11                             | \$420.66                      | 2013-01-01 to 2013-06-30 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2130-23      563 WEST 173 STREET**

**Managing Agent Information:**  
 BROOKE MORGAN  
 THE MORGAN  
 41 PUTNAM AVENUE  
 GREENWICH, CT 06830

**Owner Information:**  
 563 WEST 173RD STREET REALTY, INC  
 733 YONKERS AVENUE - 103  
 YONKERS, NY 10032

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$332.52</b>   |                               |                          |          |
| 103054U0                      | 691993 | 2012-01-01 to 2012-06-30    | 6           | \$55.42                             | \$332.52                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,506.78</b> |                               |                          |          |
| 103054U0                      | 691993 | 2012-07-01 to 2012-12-31    | 6           | \$55.42                             | \$332.52                      | 2012-07-01 to 2012-12-31 | Credit   |
| 865337                        | 669574 | 2012-07-01 to 2012-12-31    | 6           | \$195.71                            | \$1,174.26                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$528.23</b>   |                               |                          |          |
| 103054U0                      | 691993 | 2013-01-01 to 2013-06-30    | 6           | \$55.42                             | \$332.52                      | 2013-01-01 to 2013-06-30 | Credit   |
| 865337                        | 669574 | 2013-01-01 to 2013-01-31    | 1           | \$195.71                            | \$195.71                      | 2013-01-01 to 2013-06-30 | Credit   |
| <b>Posted Date 2012-12-21</b> |        |                             |             | <b>Total TAC Amount: \$978.55</b>   |                               |                          |          |
| 865337                        | 721452 | 2013-02-01 to 2013-06-30    | 5           | \$195.71                            | \$978.55                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2130-25**      **565 WEST 173 STREET**

**Managing Agent Information:**  
565 W 173 STREET  
P O BOX 496  
NEW YORK, NY 10014

**Owner Information:**  
565 WEST 173 LLC  
PO BOX 496  
NEW YORK, NY 10014

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| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date</b> |        |                             |             | <b>2012-05-22</b>                   |                               |                          |          |
|                    |        |                             |             | <b>Total TAC Amount: \$1,989.36</b> |                               |                          |          |
| 814677             | 662947 | 2012-07-01 to 2012-12-31    | 6           | \$331.56                            | \$1,989.36                    | 2012-07-01 to 2012-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2130-26**      **567 WEST 173 STREET**

**Managing Agent Information:**  
 ARTHUR AGABAIAN  
 31-60 35 STREET  
 LONG ISLAND CITY, NY 11106

**Owner Information:**  
 A AGABIAN  
 567 W 173RD ST  
 NEW YORK, NY 10032-1662

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$3,198.95</b> |                               |                          |          |
| 822635                        | 703193 | 2012-06-01 to 2012-06-30    | 1           | \$423.80                            | \$423.80                      | 2012-01-01 to 2012-06-30 | Credit   |
| 822635                        | 703193 | 2012-07-01 to 2012-12-31    | 6           | \$423.80                            | \$2,542.80                    | 2012-07-01 to 2012-12-31 | Credit   |
| 879058                        | 664937 | 2012-07-01 to 2012-11-16    | 5           | \$46.47                             | \$232.35                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$2,542.80</b> |                               |                          |          |
| 822635                        | 703193 | 2013-01-01 to 2013-06-30    | 6           | \$423.80                            | \$2,542.80                    | 2013-01-01 to 2013-06-30 | Credit   |
| <b>Posted Date 2012-12-21</b> |        |                             |             | <b>Total TAC Amount: \$717.12</b>   |                               |                          |          |
| 879058                        | 719374 | 2012-11-17 to 2012-12-31    | 2           | \$89.64                             | \$179.28                      | 2012-07-01 to 2012-12-31 | Credit   |
| 879058                        | 719374 | 2013-01-01 to 2013-06-30    | 6           | \$89.64                             | \$537.84                      | 2013-01-01 to 2013-06-30 | Credit   |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2130-28**      **569 WEST 173 STREET**

**Managing Agent Information:**

EDWARD CHAN  
 CHAN'S BROTHER  
  
 2029 BAY RIDGE AVENUE  
 BROOKLYN, NY 11204

**Owner Information:**

ARTHUR AGABABIAN  
  
 31-60 35 STREET  
 LONG ISLAND CITY, NY 11106

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$1,366.19</b> |                               |                          |          |
| 881154                        | 682401 | 2011-12-01 to 2011-12-31    | 1           | \$195.17                            | \$195.17                      | 2011-07-01 to 2011-12-31 | Credit   |
| 881154                        | 682401 | 2012-01-01 to 2012-06-30    | 6           | \$195.17                            | \$1,171.02                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$5,845.40</b> |                               |                          |          |
| 805072                        | 696520 | 2012-03-01 to 2012-06-30    | 4           | \$284.72                            | \$1,138.88                    | 2012-01-01 to 2012-06-30 | Credit   |
| 805072                        | 696520 | 2012-07-01 to 2012-12-31    | 6           | \$284.72                            | \$1,708.32                    | 2012-07-01 to 2012-12-31 | Credit   |
| 847787                        | 661956 | 2012-07-01 to 2012-12-31    | 6           | \$237.86                            | \$1,427.16                    | 2012-07-01 to 2012-12-31 | Credit   |
| 870430                        | 656162 | 2012-07-01 to 2012-08-31    | 2           | \$200.01                            | \$400.02                      | 2012-07-01 to 2012-12-31 | Credit   |
| 881154                        | 682401 | 2012-07-01 to 2012-12-31    | 6           | \$195.17                            | \$1,171.02                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-08-20</b> |        |                             |             | <b>Total TAC Amount: \$1,061.72</b> |                               |                          |          |
| 870430                        | 709349 | 2012-09-01 to 2012-12-31    | 4           | \$265.43                            | \$1,061.72                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$4,471.92</b> |                               |                          |          |
| 805072                        | 696520 | 2013-01-01 to 2013-06-30    | 6           | \$284.72                            | \$1,708.32                    | 2013-01-01 to 2013-06-30 | Credit   |
| 870430                        | 709349 | 2013-01-01 to 2013-06-30    | 6           | \$265.43                            | \$1,592.58                    | 2013-01-01 to 2013-06-30 | Credit   |
| 881154                        | 682401 | 2013-01-01 to 2013-06-30    | 6           | \$195.17                            | \$1,171.02                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2130-29**      165 AUDUBON AVENUE

**Managing Agent Information:**  
 MARIO & LUCIA MILEVOI  
 P O BOX 5027  
 LONG ISLAND CITY, NY 11105

**Owner Information:**  
 LUCIA MILEVOI  
 20-74 STEINWAY STREET  
 LONG ISLAND CITY, NY 11105-1637

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$2,359.77</b> |                               |                          |          |
| 834466                        | 684994 | 2011-12-01 to 2011-12-31    | 1           | \$337.11                            | \$337.11                      | 2011-07-01 to 2011-12-31 | Credit   |
| 834466                        | 684994 | 2012-01-01 to 2012-06-30    | 6           | \$337.11                            | \$2,022.66                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-03-20</b> |        |                             |             | <b>Total TAC Amount: \$2,324.42</b> |                               |                          |          |
| 801461                        | 683996 | 2011-12-01 to 2011-12-31    | 1           | \$332.06                            | \$332.06                      | 2011-07-01 to 2011-12-31 | Credit   |
| 801461                        | 683996 | 2012-01-01 to 2012-06-30    | 6           | \$332.06                            | \$1,992.36                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$6,815.16</b> |                               |                          |          |
| 727810                        | 677417 | 2012-07-01 to 2012-12-31    | 6           | \$373.56                            | \$2,241.36                    | 2012-07-01 to 2012-12-31 | Credit   |
| 801461                        | 683996 | 2012-07-01 to 2012-12-31    | 6           | \$332.06                            | \$1,992.36                    | 2012-07-01 to 2012-12-31 | Credit   |
| 806844                        | 656588 | 2012-07-01 to 2012-08-31    | 2           | \$279.39                            | \$558.78                      | 2012-07-01 to 2012-12-31 | Credit   |
| 834466                        | 684994 | 2012-07-01 to 2012-12-31    | 6           | \$337.11                            | \$2,022.66                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-07-19</b> |        |                             |             | <b>Total TAC Amount: \$201.36</b>   |                               |                          |          |
| 908287                        | 709737 | 2012-07-01 to 2012-12-31    | 6           | \$33.56                             | \$201.36                      | 2012-07-01 to 2012-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2130-29**      165 AUDUBON AVENUE

**Managing Agent Information:**  
 MARIO & LUCIA MILEVOI  
 P O BOX 5027  
 LONG ISLAND CITY, NY 11105

**Owner Information:**  
 LUCIA MILEVOI  
 20-74 STEINWAY STREET  
 LONG ISLAND CITY, NY 11105-1637

| Docket #                      | App #  | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|-------------------------------|--------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date 2012-11-23</b> |        | <b>Total TAC Amount: \$6,489.80</b> |             |                    |                               |                          |          |  |
| 727810                        | 677417 | 2013-01-01 to 2013-06-30            | 6           | \$373.56           | \$2,241.36                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 801461                        | 683996 | 2013-01-01 to 2013-06-30            | 6           | \$332.06           | \$1,992.36                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 834466                        | 684994 | 2013-01-01 to 2013-06-30            | 6           | \$337.11           | \$2,022.66                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 908287                        | 709737 | 2013-01-01 to 2013-02-28            | 2           | \$33.56            | \$67.12                       | 2013-01-01 to 2013-06-30 | Credit   |  |
| 910610                        | 719268 | 2012-11-01 to 2012-12-31            | 2           | \$33.26            | \$66.52                       | 2012-07-01 to 2012-12-31 | Credit   |  |
| 910610                        | 719268 | 2013-01-01 to 2013-03-31            | 3           | \$33.26            | \$99.78                       | 2013-01-01 to 2013-06-30 | Credit   |  |
| <b>Posted Date 2012-12-21</b> |        | <b>Total TAC Amount: \$3,490.20</b> |             |                    |                               |                          |          |  |
| 806844                        | 721297 | 2012-09-01 to 2012-12-31            | 4           | \$349.02           | \$1,396.08                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 806844                        | 721297 | 2013-01-01 to 2013-06-30            | 6           | \$349.02           | \$2,094.12                    | 2013-01-01 to 2013-06-30 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2130-33**      171 AUDUBON AVENUE

**Managing Agent Information:**  
DIAGONAL REALTY  
C/O SUCCESSFUL MGMT CORP  
145 WEST 71 STREET STE. 1A  
NEW YORK, NY 10023

**Owner Information:**  
DIAGONAL REALTY LLC  
C/O SUCCESSFUL MGMT CORP  
1324 EAST 15TH STREET  
BROOKLYN, NY 11230

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$277.76</b>   |                               |                          |          |
| 890284                        | 651822 | 2012-07-01 to 2012-08-31    | 2           | \$138.88                            | \$277.76                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-10-22</b> |        |                             |             | <b>Total TAC Amount: \$731.32</b>   |                               |                          |          |
| 890284                        | 715193 | 2012-09-01 to 2012-12-31    | 4           | \$182.83                            | \$731.32                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,096.98</b> |                               |                          |          |
| 890284                        | 715193 | 2013-01-01 to 2013-06-30    | 6           | \$182.83                            | \$1,096.98                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2130-36**      175 AUDUBON AVENUE

**Managing Agent Information:**  
DIAGONAL REALTY  
C/O SUCCESSFUL MGMT CORP  
145 WEST 71 STREET STE. 1A  
NEW YORK, NY 10023

**Owner Information:**  
DIAGONAL REALTY LLC  
C/O SUCCESSFUL MGMT CORP  
1324 EAST 15TH STREET  
BROOKLYN, NY 11230

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$358.12</b>   |                               |                          |          |
| 849578                        | 658358 | 2012-07-01 to 2012-08-31    | 2           | \$179.06                            | \$358.12                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-10-22</b> |        |                             |             | <b>Total TAC Amount: \$1,094.94</b> |                               |                          |          |
| 900907                        | 671811 | 2011-11-01 to 2011-12-31    | 2           | \$26.35                             | \$52.70                       | 2011-07-01 to 2011-12-31 | Credit   |
| 900907                        | 671811 | 2012-01-01 to 2012-05-31    | 5           | \$26.35                             | \$131.75                      | 2012-01-01 to 2012-06-30 | Credit   |
| 900907                        | 715170 | 2012-06-01 to 2012-06-30    | 1           | \$130.07                            | \$130.07                      | 2012-01-01 to 2012-06-30 | Credit   |
| 900907                        | 715170 | 2012-07-01 to 2012-12-31    | 6           | \$130.07                            | \$780.42                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$780.42</b>   |                               |                          |          |
| 900907                        | 715170 | 2013-01-01 to 2013-06-30    | 6           | \$130.07                            | \$780.42                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2130-40**      **520 WEST 174 STREET**

|  |   |
|--|---|
| <b>Managing Agent Information:</b><br>SIMON GLEKEL<br><br>520 WEST 174 STREET APT # BSMT<br>NEW YORK, NY 10033 | <b>Owner Information:</b><br>THREE G EQUITIES CORP<br><br>P.O. BOX 230298<br>BROOKLYN, NY 11223 |
|--|---|

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                    | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|---------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$3,413.88</b>   |                               |                          |          |
| 740711                        | 675590 | 2012-07-01 to 2012-12-31    | 6           | \$294.00                              | \$1,764.00                    | 2012-07-01 to 2012-12-31 | Credit   |
| 813863                        | 664172 | 2012-07-01 to 2012-12-31    | 6           | \$274.98                              | \$1,649.88                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-09-21</b> |        |                             |             | <b>Total TAC Amount: \$1,888.50</b>   |                               |                          |          |
| 856298                        | 713957 | 2011-10-01 to 2011-12-31    | 3           | \$125.90                              | \$377.70                      | 2011-07-01 to 2011-12-31 | Credit   |
| 856298                        | 713957 | 2012-01-01 to 2012-06-30    | 6           | \$125.90                              | \$755.40                      | 2012-01-01 to 2012-06-30 | Credit   |
| 856298                        | 713957 | 2012-07-01 to 2012-12-31    | 6           | \$125.90                              | \$755.40                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-10-22</b> |        |                             |             | <b>Total TAC Amount: (\$1,176.00)</b> |                               |                          |          |
| 740711                        | 675590 | 2012-09-01 to 2012-12-31    | 4           | (\$294.00)                            | (\$1,176.00)                  | 2012-07-01 to 2012-12-31 | Debit    |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$755.40</b>     |                               |                          |          |
| 740711                        | 675590 | 2013-01-01 to 2013-06-30    | 6           | (\$294.00)                            | (\$1,764.00)                  | 2013-01-01 to 2013-06-30 | Debit    |
| 740711                        | 675590 | 2013-01-01 to 2013-06-30    | 6           | \$294.00                              | \$1,764.00                    | 2013-01-01 to 2013-06-30 | Credit   |
| 856298                        | 713957 | 2013-01-01 to 2013-06-30    | 6           | \$125.90                              | \$755.40                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2130-42**      516 WEST 174 STREET

**Managing Agent Information:**  
 DANIELLE SUN  
 P O BOX 1161  
 NEW YORK, NY 10150

**Owner Information:**  
 NEW YORK CITY PROPERTY MGMT  
 P O BOX 1161  
 NEW YORK, NY 10150

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-03-20</b> |        |                             |             | <b>Total TAC Amount: \$402.15</b> |                               |                          |          |
| 886907                        | 695087 | 2012-04-01 to 2012-06-30    | 3           | \$134.05                          | \$402.15                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$804.30</b> |                               |                          |          |
| 886907                        | 695087 | 2012-07-01 to 2012-12-31    | 6           | \$134.05                          | \$804.30                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$804.30</b> |                               |                          |          |
| 886907                        | 695087 | 2013-01-01 to 2013-06-30    | 6           | \$134.05                          | \$804.30                      | 2013-01-01 to 2013-06-30 | Credit   |
| <b>Posted Date 2012-12-21</b> |        |                             |             | <b>Total TAC Amount: \$451.72</b> |                               |                          |          |
| 886907                        | 645127 | 2011-08-01 to 2011-12-31    | 5           | \$19.64                           | \$98.20                       | 2011-07-01 to 2011-12-31 | Credit   |
| 886907                        | 645127 | 2012-01-01 to 2012-03-31    | 3           | \$19.64                           | \$58.92                       | 2012-01-01 to 2012-06-30 | Credit   |
| 886907                        | 695087 | 2012-04-01 to 2012-06-30    | 3           | \$19.64                           | \$58.92                       | 2012-01-01 to 2012-06-30 | Credit   |
| 886907                        | 695087 | 2012-07-01 to 2012-12-31    | 6           | \$19.64                           | \$117.84                      | 2012-07-01 to 2012-12-31 | Credit   |
| 886907                        | 695087 | 2013-01-01 to 2013-06-30    | 6           | \$19.64                           | \$117.84                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2131-1**

**565 WEST 174 STREET**

**Managing Agent Information:**  
 565 REALTY LLC  
 P O BOX 574  
 CEDARHURST, NY 11516

**Owner Information:**  
 565 REALTY LLC  
 PO BOX 574  
 CEDARHURST, NY 11516-0186

| Docket #                      | App #  | Months Included in this TAC          | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |
|-------------------------------|--------|--------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|--|
| <b>Posted Date 2012-01-23</b> |        | <b>Total TAC Amount: \$8,573.58</b>  |             |                    |                               |                          |          |  |  |
| 100234U0                      | 639008 | 2010-01-01 to 2010-06-30             | 6           | \$110.77           | \$664.62                      | 2010-01-01 to 2010-06-30 | Credit   |  |  |
| 100234U0                      | 639008 | 2010-07-01 to 2010-12-31             | 6           | \$110.77           | \$664.62                      | 2010-07-01 to 2010-12-31 | Credit   |  |  |
| 100234U0                      | 639008 | 2011-01-01 to 2011-06-30             | 6           | \$40.85            | \$245.10                      | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 100234U0                      | 639008 | 2011-01-01 to 2011-06-30             | 6           | \$110.77           | \$664.62                      | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 100234U0                      | 639008 | 2011-07-01 to 2011-12-31             | 6           | \$40.85            | \$245.10                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 100234U0                      | 639008 | 2011-07-01 to 2011-12-31             | 6           | \$110.77           | \$664.62                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 100234U0                      | 688507 | 2012-01-01 to 2012-06-30             | 6           | \$484.97           | \$2,909.82                    | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 106154U6                      | 688774 | 2012-01-01 to 2012-06-30             | 6           | \$259.32           | \$1,555.92                    | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 754814C                       | 690611 | 2012-01-01 to 2012-06-30             | 6           | \$159.86           | \$959.16                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| <b>Posted Date 2012-05-22</b> |        | <b>Total TAC Amount: \$10,089.44</b> |             |                    |                               |                          |          |  |  |
| 100234U0                      | 688507 | 2012-07-01 to 2012-12-31             | 6           | \$484.97           | \$2,909.82                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 106154U6                      | 688774 | 2012-07-01 to 2012-12-31             | 6           | \$259.32           | \$1,555.92                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 754814C                       | 690611 | 2012-07-01 to 2012-12-31             | 6           | \$159.86           | \$959.16                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 848278                        | 656619 | 2012-07-01 to 2012-09-30             | 3           | \$286.50           | \$859.50                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 853325                        | 682051 | 2012-07-01 to 2012-12-31             | 6           | \$254.30           | \$1,525.80                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 874576                        | 655474 | 2012-07-01 to 2012-09-30             | 3           | \$177.72           | \$533.16                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 883591                        | 654441 | 2012-07-01 to 2012-08-31             | 2           | \$100.03           | \$200.06                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 884610                        | 682760 | 2012-07-01 to 2012-12-31             | 6           | \$140.66           | \$843.96                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 900603                        | 678888 | 2012-07-01 to 2012-12-31             | 6           | \$117.01           | \$702.06                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2131-1**

**565 WEST 174 STREET**

**Managing Agent Information:**  
 565 REALTY LLC  
 P O BOX 574  
 CEDARHURST, NY 11516

**Owner Information:**  
 565 REALTY LLC  
 PO BOX 574  
 CEDARHURST, NY 11516-0186

| Docket #                      | App #  | Months Included in this TAC           | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|-------------------------------|--------|---------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date 2012-06-22</b> |        | <b>Total TAC Amount: \$2,486.76</b>   |             |                    |                               |                          |          |  |
| 100234U0                      | 688507 | 2012-01-01 to 2012-06-30              | 6           | (\$52.59)          | (\$315.54)                    | 2012-01-01 to 2012-06-30 | Debit    |  |
| 100234U0                      | 688507 | 2012-07-01 to 2012-12-31              | 6           | (\$52.59)          | (\$315.54)                    | 2012-07-01 to 2012-12-31 | Debit    |  |
| 106154U6                      | 641993 | 2011-01-01 to 2011-06-30              | 6           | \$33.72            | \$202.32                      | 2011-01-01 to 2011-06-30 | Credit   |  |
| 106154U6                      | 641993 | 2011-07-01 to 2011-12-31              | 6           | \$33.72            | \$202.32                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 106154U6                      | 688774 | 2012-01-01 to 2012-06-30              | 6           | \$70.47            | \$422.82                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 106154U6                      | 688774 | 2012-07-01 to 2012-12-31              | 6           | \$70.47            | \$422.82                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 754814C                       | 647219 | 2010-01-01 to 2010-06-30              | 6           | \$27.82            | \$166.92                      | 2010-01-01 to 2010-06-30 | Credit   |  |
| 754814C                       | 647219 | 2010-07-01 to 2010-12-31              | 6           | \$27.82            | \$166.92                      | 2010-07-01 to 2010-12-31 | Credit   |  |
| 754814C                       | 647219 | 2011-01-01 to 2011-06-30              | 6           | \$14.85            | \$89.10                       | 2011-01-01 to 2011-06-30 | Credit   |  |
| 754814C                       | 647219 | 2011-01-01 to 2011-06-30              | 6           | \$27.82            | \$166.92                      | 2011-01-01 to 2011-06-30 | Credit   |  |
| 754814C                       | 647219 | 2011-07-01 to 2011-12-31              | 6           | \$27.82            | \$166.92                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 754814C                       | 647219 | 2011-07-01 to 2011-12-31              | 6           | \$14.85            | \$89.10                       | 2011-07-01 to 2011-12-31 | Credit   |  |
| 754814C                       | 690611 | 2012-01-01 to 2012-06-30              | 6           | \$85.14            | \$510.84                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 754814C                       | 690611 | 2012-07-01 to 2012-12-31              | 6           | \$85.14            | \$510.84                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date 2012-08-20</b> |        | <b>Total TAC Amount: \$587.96</b>     |             |                    |                               |                          |          |  |
| 883591                        | 711608 | 2012-09-01 to 2012-12-31              | 4           | \$146.99           | \$587.96                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date 2012-09-21</b> |        | <b>Total TAC Amount: (\$1,319.16)</b> |             |                    |                               |                          |          |  |
| 106154U6                      | 688774 | 2012-09-01 to 2012-12-31              | 4           | (\$259.32)         | (\$1,037.28)                  | 2012-07-01 to 2012-12-31 | Debit    |  |
| 106154U6                      | 688774 | 2012-09-01 to 2012-12-31              | 4           | (\$70.47)          | (\$281.88)                    | 2012-07-01 to 2012-12-31 | Debit    |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2131-1**

**565 WEST 174 STREET**

**Managing Agent Information:**  
 565 REALTY LLC  
 P O BOX 574  
 CEDARHURST, NY 11516

**Owner Information:**  
 565 REALTY LLC  
 PO BOX 574  
 CEDARHURST, NY 11516-0186

| Docket #                      | App #  | Months Included in this TAC          | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|-------------------------------|--------|--------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date 2012-10-22</b> |        | <b>Total TAC Amount: \$1,632.66</b>  |             |                    |                               |                          |          |  |
| 848278                        | 712940 | 2012-10-01 to 2012-12-31             | 3           | \$326.50           | \$979.50                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 874576                        | 715270 | 2012-10-01 to 2012-12-31             | 3           | \$217.72           | \$653.16                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date 2012-11-23</b> |        | <b>Total TAC Amount: \$11,865.36</b> |             |                    |                               |                          |          |  |
| 100234U0                      | 688507 | 2013-01-01 to 2013-06-30             | 6           | \$484.97           | \$2,909.82                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 100234U0                      | 688507 | 2013-01-01 to 2013-06-30             | 6           | (\$52.59)          | (\$315.54)                    | 2013-01-01 to 2013-06-30 | Debit    |  |
| 100234U0                      | 688507 | 2013-01-01 to 2013-06-30             | 6           | \$51.71            | \$310.26                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| 106154U6                      | 688774 | 2013-01-01 to 2013-06-30             | 6           | (\$70.47)          | (\$422.82)                    | 2013-01-01 to 2013-06-30 | Debit    |  |
| 106154U6                      | 688774 | 2013-01-01 to 2013-06-30             | 6           | \$70.47            | \$422.82                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| 106154U6                      | 688774 | 2013-01-01 to 2013-06-30             | 6           | (\$259.32)         | (\$1,555.92)                  | 2013-01-01 to 2013-06-30 | Debit    |  |
| 106154U6                      | 688774 | 2013-01-01 to 2013-06-30             | 6           | \$259.32           | \$1,555.92                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 754814C                       | 690611 | 2013-01-01 to 2013-06-30             | 6           | \$85.14            | \$510.84                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| 754814C                       | 690611 | 2013-01-01 to 2013-06-30             | 6           | \$45.29            | \$271.74                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| 754814C                       | 690611 | 2013-01-01 to 2013-06-30             | 6           | \$159.86           | \$959.16                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| 848278                        | 712940 | 2013-01-01 to 2013-06-30             | 6           | \$326.50           | \$1,959.00                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 853325                        | 682051 | 2013-01-01 to 2013-06-30             | 6           | \$254.30           | \$1,525.80                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 874576                        | 715270 | 2013-01-01 to 2013-06-30             | 6           | \$217.72           | \$1,306.32                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 883591                        | 711608 | 2013-01-01 to 2013-06-30             | 6           | \$146.99           | \$881.94                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| 884610                        | 682760 | 2013-01-01 to 2013-06-30             | 6           | \$140.66           | \$843.96                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| 900603                        | 678888 | 2013-01-01 to 2013-06-30             | 6           | \$117.01           | \$702.06                      | 2013-01-01 to 2013-06-30 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2131-1**

**565 WEST 174 STREET**

**Managing Agent Information:**  
 565 REALTY LLC  
 P O BOX 574  
 CEDARHURST, NY 11516

**Owner Information:**  
 565 REALTY LLC  
 PO BOX 574  
 CEDARHURST, NY 11516-0186

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|--------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date</b> |        | <b>2012-12-21</b>           |             | <b>Total TAC Amount: \$13,161.21</b> |                               |                          |          |  |
| 742937             | 707033 | 2010-04-01 to 2010-06-30    | 3           | \$317.94                             | \$953.82                      | 2010-01-01 to 2010-06-30 | Credit   |  |
| 742937             | 707033 | 2010-07-01 to 2010-12-31    | 6           | \$317.94                             | \$1,907.64                    | 2010-07-01 to 2010-12-31 | Credit   |  |
| 742937             | 707033 | 2011-01-01 to 2011-06-30    | 6           | \$317.94                             | \$1,907.64                    | 2011-01-01 to 2011-06-30 | Credit   |  |
| 742937             | 707033 | 2011-07-01 to 2011-12-31    | 6           | \$317.94                             | \$1,907.64                    | 2011-07-01 to 2011-12-31 | Credit   |  |
| 742937             | 707033 | 2012-01-01 to 2012-03-31    | 3           | \$317.94                             | \$953.82                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 742937             | 720614 | 2012-04-01 to 2012-06-30    | 3           | \$368.71                             | \$1,106.13                    | 2012-01-01 to 2012-06-30 | Credit   |  |
| 742937             | 720614 | 2012-07-01 to 2012-12-31    | 6           | \$368.71                             | \$2,212.26                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 742937             | 720614 | 2013-01-01 to 2013-06-30    | 6           | \$368.71                             | \$2,212.26                    | 2013-01-01 to 2013-06-30 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2131-13**      **562 WEST 175 STREET**

**Managing Agent Information:**  
 JOSE MENDEZ  
 P O BOX 48  
 BRONX, NY 10471

**Owner Information:**  
 470 AUDUBON AVE CORP  
 625 CORTLAND AVENUE  
 MAMARONECK, NY 10543-3406

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$832.38</b>   |                               |                          |          |
| 839645                        | 697750 | 2012-04-01 to 2012-06-30    | 3           | \$277.46                            | \$832.38                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$5,261.88</b> |                               |                          |          |
| 801443                        | 650369 | 2012-07-01 to 2012-08-31    | 2           | \$141.14                            | \$282.28                      | 2012-07-01 to 2012-12-31 | Credit   |
| 839645                        | 697750 | 2012-07-01 to 2012-12-31    | 6           | \$277.46                            | \$1,664.76                    | 2012-07-01 to 2012-12-31 | Credit   |
| 843436                        | 662675 | 2012-07-01 to 2012-12-31    | 6           | \$224.90                            | \$1,349.40                    | 2012-07-01 to 2012-12-31 | Credit   |
| 848318                        | 661767 | 2012-07-01 to 2012-12-31    | 6           | \$305.46                            | \$1,832.76                    | 2012-07-01 to 2012-12-31 | Credit   |
| 900697                        | 671028 | 2012-07-01 to 2012-08-31    | 2           | \$66.34                             | \$132.68                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-09-21</b> |        |                             |             | <b>Total TAC Amount: \$2,201.12</b> |                               |                          |          |
| 801443                        | 650369 | 2010-09-01 to 2010-12-31    | 4           | (\$30.00)                           | (\$120.00)                    | 2010-07-01 to 2010-12-31 | Debit    |
| 801443                        | 650369 | 2011-01-01 to 2011-06-30    | 6           | (\$30.00)                           | (\$180.00)                    | 2011-01-01 to 2011-06-30 | Debit    |
| 801443                        | 650369 | 2011-07-01 to 2011-12-31    | 6           | (\$30.00)                           | (\$180.00)                    | 2011-07-01 to 2011-12-31 | Debit    |
| 801443                        | 650369 | 2012-01-01 to 2012-06-30    | 6           | (\$30.00)                           | (\$180.00)                    | 2012-01-01 to 2012-06-30 | Debit    |
| 801443                        | 650369 | 2012-07-01 to 2012-08-31    | 2           | (\$30.00)                           | (\$60.00)                     | 2012-07-01 to 2012-12-31 | Debit    |
| 801443                        | 709830 | 2011-09-01 to 2011-12-31    | 4           | \$138.72                            | \$554.88                      | 2011-07-01 to 2011-12-31 | Credit   |
| 801443                        | 709830 | 2012-01-01 to 2012-06-30    | 6           | \$138.72                            | \$832.32                      | 2012-01-01 to 2012-06-30 | Credit   |
| 801443                        | 709830 | 2012-07-01 to 2012-12-31    | 6           | \$138.72                            | \$832.32                      | 2012-07-01 to 2012-12-31 | Credit   |
| 900697                        | 710576 | 2012-09-01 to 2012-12-31    | 4           | \$151.31                            | \$605.24                      | 2012-07-01 to 2012-12-31 | Credit   |
| 909193                        | 713480 | 2012-08-01 to 2012-10-31    | 3           | \$32.12                             | \$96.36                       | 2012-07-01 to 2012-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2131-13**      **562 WEST 175 STREET**

**Managing Agent Information:**  
JOSE MENDEZ  
  
P O BOX 48  
BRONX, NY 10471

**Owner Information:**  
470 AUDUBON AVE CORP  
  
625 CORTLAND AVENUE  
MAMARONECK, NY 10543-3406

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$3,404.94</b> |                               |                          |          |  |  |  |
| 801443                        | 709830 | 2013-01-01 to 2013-06-30    | 6           | \$138.72                            | \$832.32                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 839645                        | 697750 | 2013-01-01 to 2013-06-30    | 6           | \$277.46                            | \$1,664.76                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 900697                        | 710576 | 2013-01-01 to 2013-06-30    | 6           | \$151.31                            | \$907.86                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| <b>Posted Date 2012-12-21</b> |        |                             |             | <b>Total TAC Amount: \$541.28</b>   |                               |                          |          |  |  |  |
| 909193                        | 722010 | 2012-11-01 to 2012-12-31    | 2           | \$67.66                             | \$135.32                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| 909193                        | 722010 | 2013-01-01 to 2013-06-30    | 6           | \$67.66                             | \$405.96                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2131-18**      188 AUDUBON AVENUE

**Managing Agent Information:**  
 GEORGE ADAMS  
 B ADAMS HOLDING  
 26 WEST 9TH STREET  
 NEW YORK, NY 10011

**Owner Information:**  
 GEORGE H ADAMS  
 B ADAMS HOLDING CORP  
 26 WEST 9TH STREET  
 NEW YORK, NY 10011

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,494.72</b> |                               |                          |          |
| 845688                        | 659797 | 2012-07-01 to 2012-10-31    | 4           | \$209.34                            | \$837.36                      | 2012-07-01 to 2012-12-31 | Credit   |
| 884807                        | 678429 | 2012-07-01 to 2012-12-31    | 6           | \$109.56                            | \$657.36                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-06-22</b> |        |                             |             | <b>Total TAC Amount: \$4,032.37</b> |                               |                          |          |
| 831246                        | 706706 | 2011-06-01 to 2011-06-30    | 1           | \$212.23                            | \$212.23                      | 2011-01-01 to 2011-06-30 | Credit   |
| 831246                        | 706706 | 2011-07-01 to 2011-12-31    | 6           | \$212.23                            | \$1,273.38                    | 2011-07-01 to 2011-12-31 | Credit   |
| 831246                        | 706706 | 2012-01-01 to 2012-06-30    | 6           | \$212.23                            | \$1,273.38                    | 2012-01-01 to 2012-06-30 | Credit   |
| 831246                        | 706706 | 2012-07-01 to 2012-12-31    | 6           | \$212.23                            | \$1,273.38                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-07-19</b> |        |                             |             | <b>Total TAC Amount: \$2,331.80</b> |                               |                          |          |
| 878696                        | 708199 | 2011-05-01 to 2011-06-30    | 2           | \$116.59                            | \$233.18                      | 2011-01-01 to 2011-06-30 | Credit   |
| 878696                        | 708199 | 2011-07-01 to 2011-12-31    | 6           | \$116.59                            | \$699.54                      | 2011-07-01 to 2011-12-31 | Credit   |
| 878696                        | 708199 | 2012-01-01 to 2012-06-30    | 6           | \$116.59                            | \$699.54                      | 2012-01-01 to 2012-06-30 | Credit   |
| 878696                        | 708199 | 2012-07-01 to 2012-12-31    | 6           | \$116.59                            | \$699.54                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$4,068.07</b> |                               |                          |          |
| 831246                        | 706706 | 2013-01-01 to 2013-05-31    | 5           | \$212.23                            | \$1,061.15                    | 2013-01-01 to 2013-06-30 | Credit   |
| 845688                        | 714103 | 2012-11-01 to 2012-12-31    | 2           | \$235.40                            | \$470.80                      | 2012-07-01 to 2012-12-31 | Credit   |
| 845688                        | 714103 | 2013-01-01 to 2013-06-30    | 6           | \$235.40                            | \$1,412.40                    | 2013-01-01 to 2013-06-30 | Credit   |
| 878696                        | 708199 | 2013-01-01 to 2013-04-30    | 4           | \$116.59                            | \$466.36                      | 2013-01-01 to 2013-06-30 | Credit   |
| 884807                        | 678429 | 2013-01-01 to 2013-06-30    | 6           | \$109.56                            | \$657.36                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2131-22**      186 AUDUBON AVENUE

**Managing Agent Information:**

SUCCESSFUL MANAGEMENT  
1324 EAST 15TH STREET  
BROOKLYN, NY 11230

**Owner Information:**

DIAGONAL REALTY LLC  
C/O SUCCESSFUL MGMT CORP  
1324 EAST 15TH STREET  
BROOKLYN, NY 11230

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date</b> |        | <b>2012-05-22</b>           |             | <b>Total TAC Amount: \$3,019.30</b> |                               |                          |          |  |
| 809712             | 661901 | 2012-07-01 to 2012-12-31    | 6           | \$233.24                            | \$1,399.44                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 823810             | 659499 | 2012-07-01 to 2012-11-30    | 5           | \$141.08                            | \$705.40                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 859574             | 681371 | 2012-07-01 to 2012-12-31    | 6           | \$152.41                            | \$914.46                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date</b> |        | <b>2012-11-23</b>           |             | <b>Total TAC Amount: \$3,821.46</b> |                               |                          |          |  |
| 809712             | 719318 | 2013-01-01 to 2013-06-30    | 6           | \$273.24                            | \$1,639.44                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 823810             | 717811 | 2012-12-01 to 2012-12-31    | 1           | \$181.08                            | \$181.08                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 823810             | 717811 | 2013-01-01 to 2013-06-30    | 6           | \$181.08                            | \$1,086.48                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 859574             | 681371 | 2013-01-01 to 2013-06-30    | 6           | \$152.41                            | \$914.46                      | 2013-01-01 to 2013-06-30 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2131-25**      **557 WEST 174 STREET**

**Managing Agent Information:**  
E D S MANAGEMENT  
  
202 EAST 179TH STREET  
BRONX, NY 10457

**Owner Information:**  
557-561 WEST 174ST ST. ASSOC  
C/O EDS MANAGEMENT  
202 EAST 179TH STRTEET - GA  
BRONX, NY 10457

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$2,724.18</b> |                               |                          |          |
| 719668                        | 673936 | 2012-07-01 to 2012-12-31    | 6           | \$454.03                            | \$2,724.18                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,362.09</b> |                               |                          |          |
| 719668                        | 673936 | 2013-01-01 to 2013-03-31    | 3           | \$454.03                            | \$1,362.09                    | 2013-01-01 to 2013-06-30 | Credit   |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2131-28**      **561 WEST 174 STREET**

**Managing Agent Information:**  
 EDS MANAGEMENT  
 202 EAST 179TH STREET - GA  
 BRONX, NY 10457

**Owner Information:**  
 557-561 WEST 174ST ST. ASSOC  
 C/O EDS MANAGEMENT  
 202 EAST 179TH STRTEET - GA  
 BRONX, NY 10457

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$540.05</b>   |                               |                          |          |
| 894846                        | 691075 | 2012-02-01 to 2012-06-30    | 5           | \$108.01                            | \$540.05                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$245.64</b>   |                               |                          |          |
| 894684                        | 696903 | 2012-05-01 to 2012-06-30    | 2           | \$122.82                            | \$245.64                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,384.98</b> |                               |                          |          |
| 894684                        | 696903 | 2012-07-01 to 2012-12-31    | 6           | \$122.82                            | \$736.92                      | 2012-07-01 to 2012-12-31 | Credit   |
| 894846                        | 691075 | 2012-07-01 to 2012-12-31    | 6           | \$108.01                            | \$648.06                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,384.98</b> |                               |                          |          |
| 894684                        | 696903 | 2013-01-01 to 2013-06-30    | 6           | \$122.82                            | \$736.92                      | 2013-01-01 to 2013-06-30 | Credit   |
| 894846                        | 691075 | 2013-01-01 to 2013-06-30    | 6           | \$108.01                            | \$648.06                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2131-29**      185 AUDUBON AVENUE

**Managing Agent Information:**  
 185-189 AUDUBON  
 C/O PINNACLE GROUP  
 1 PENN PLAZA - STE 4000  
 NEW YORK, NY 10119

**Owner Information:**  
 A85-189 AUDUBON LLC  
 C/O PINNACLE GROUP  
 ONE PENN PLAZA -- STE 4000  
 NEW YORK, NY 10119

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$370.56</b>   |                               |                          |          |
| 882513                        | 692034 | 2012-01-01 to 2012-06-30    | 6           | \$61.76                             | \$370.56                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$1,508.00</b> |                               |                          |          |
| 901485                        | 700741 | 2011-06-01 to 2011-06-30    | 1           | \$116.00                            | \$116.00                      | 2011-01-01 to 2011-06-30 | Credit   |
| 901485                        | 700741 | 2011-07-01 to 2011-12-31    | 6           | \$116.00                            | \$696.00                      | 2011-07-01 to 2011-12-31 | Credit   |
| 901485                        | 700741 | 2012-01-01 to 2012-06-30    | 6           | \$116.00                            | \$696.00                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,667.44</b> |                               |                          |          |
| 882513                        | 692034 | 2012-07-01 to 2012-12-31    | 6           | \$61.76                             | \$370.56                      | 2012-07-01 to 2012-12-31 | Credit   |
| 889664                        | 680900 | 2012-07-01 to 2012-08-31    | 2           | \$137.51                            | \$275.02                      | 2012-07-01 to 2012-12-31 | Credit   |
| 892085                        | 677977 | 2012-07-01 to 2012-12-31    | 6           | \$54.31                             | \$325.86                      | 2012-07-01 to 2012-12-31 | Credit   |
| 901485                        | 700741 | 2012-07-01 to 2012-12-31    | 6           | \$116.00                            | \$696.00                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-09-21</b> |        |                             |             | <b>Total TAC Amount: \$719.96</b>   |                               |                          |          |
| 889664                        | 709579 | 2012-09-01 to 2012-12-31    | 4           | \$179.99                            | \$719.96                      | 2012-07-01 to 2012-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2131-29**      185 AUDUBON AVENUE

**Managing Agent Information:**  
 185-189 AUDUBON  
 C/O PINNACLE GROUP  
 1 PENN PLAZA - STE 4000  
 NEW YORK, NY 10119

**Owner Information:**  
 A85-189 AUDUBON LLC  
 C/O PINNACLE GROUP  
 ONE PENN PLAZA -- STE 4000  
 NEW YORK, NY 10119

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |
|--------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|--|--|
| <b>Posted Date</b> |        | <b>2012-10-22</b>           |             | <b>Total TAC Amount: \$16,006.13</b> |                               |                          |          |  |  |
| 728890             | 554378 | 2007-11-01 to 2007-12-31    | 2           | \$31.72                              | \$63.44                       | 2007-07-01 to 2007-12-31 | Credit   |  |  |
| 728890             | 554378 | 2008-01-01 to 2008-06-30    | 6           | \$31.72                              | \$190.32                      | 2008-01-01 to 2008-06-30 | Credit   |  |  |
| 728890             | 554378 | 2008-07-01 to 2008-12-31    | 6           | \$31.72                              | \$190.32                      | 2008-07-01 to 2008-12-31 | Credit   |  |  |
| 728890             | 554378 | 2009-01-01 to 2009-06-30    | 6           | \$31.72                              | \$190.32                      | 2009-01-01 to 2009-06-30 | Credit   |  |  |
| 728890             | 554378 | 2009-07-01 to 2009-10-31    | 4           | \$31.72                              | \$126.88                      | 2009-07-01 to 2009-12-31 | Credit   |  |  |
| 728890             | 715476 | 2009-11-01 to 2009-12-31    | 2           | \$311.38                             | \$622.76                      | 2009-07-01 to 2009-12-31 | Credit   |  |  |
| 728890             | 715476 | 2010-01-01 to 2010-06-30    | 6           | \$311.38                             | \$1,868.28                    | 2010-01-01 to 2010-06-30 | Credit   |  |  |
| 728890             | 715476 | 2010-07-01 to 2010-12-31    | 6           | \$311.38                             | \$1,868.28                    | 2010-07-01 to 2010-12-31 | Credit   |  |  |
| 728890             | 715476 | 2011-01-01 to 2011-06-30    | 6           | \$311.38                             | \$1,868.28                    | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 728890             | 715476 | 2011-07-01 to 2011-10-31    | 4           | \$311.38                             | \$1,245.52                    | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 728890             | 715879 | 2011-11-01 to 2011-12-31    | 2           | \$334.57                             | \$669.14                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 728890             | 715879 | 2012-01-01 to 2012-06-30    | 6           | \$334.57                             | \$2,007.42                    | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 728890             | 715879 | 2012-07-01 to 2012-10-31    | 4           | \$334.57                             | \$1,338.28                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 882904             | 643674 | 2010-06-01 to 2010-06-30    | 1           | \$93.42                              | \$93.42                       | 2010-01-01 to 2010-06-30 | Credit   |  |  |
| 882904             | 643674 | 2010-07-01 to 2010-12-31    | 6           | \$93.42                              | \$560.52                      | 2010-07-01 to 2010-12-31 | Credit   |  |  |
| 882904             | 643674 | 2011-01-01 to 2011-06-30    | 6           | \$93.42                              | \$560.52                      | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 882904             | 643674 | 2011-07-01 to 2011-12-31    | 6           | \$93.42                              | \$560.52                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 882904             | 643674 | 2012-01-01 to 2012-05-31    | 5           | \$93.42                              | \$467.10                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 882904             | 715964 | 2012-06-01 to 2012-06-30    | 1           | \$142.33                             | \$142.33                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 882904             | 715964 | 2012-07-01 to 2012-12-31    | 6           | \$142.33                             | \$853.98                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 900867             | 677732 | 2012-01-01 to 2012-05-31    | 5           | (\$15.30)                            | (\$76.50)                     | 2012-01-01 to 2012-06-30 | Debit    |  |  |
| 900867             | 704602 | 2012-06-01 to 2012-06-30    | 1           | \$85.00                              | \$85.00                       | 2012-01-01 to 2012-06-30 | Credit   |  |  |

Information as of Monday, December 24, 2012

Borough of Manhattan

If you have any questions about the TACs on this report, please email [SCRIE@finance.nyc.gov](mailto:SCRIE@finance.nyc.gov)  
 To change agent/owner information, please download the SCRIE Change Form on [www.nyc.gov/finance](http://www.nyc.gov/finance)

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2131-29**      185 AUDUBON AVENUE

**Managing Agent Information:**  
 185-189 AUDUBON  
 C/O PINNACLE GROUP  
 1 PENN PLAZA - STE 4000  
 NEW YORK, NY 10119

**Owner Information:**  
 A85-189 AUDUBON LLC  
 C/O PINNACLE GROUP  
 ONE PENN PLAZA -- STE 4000  
 NEW YORK, NY 10119

| Docket # | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |
|----------|--------|-----------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| 900867   | 704602 | 2012-07-01 to 2012-12-31    | 6           | \$85.00            | \$510.00                      | 2012-07-01 to 2012-12-31 | Credit   |

**Posted Date 2012-11-23**

**Total TAC Amount: \$3,720.34**

|        |        |                          |   |          |            |                          |        |
|--------|--------|--------------------------|---|----------|------------|--------------------------|--------|
| 882513 | 692034 | 2013-01-01 to 2013-06-30 | 6 | \$61.76  | \$370.56   | 2013-01-01 to 2013-06-30 | Credit |
| 882904 | 715964 | 2013-01-01 to 2013-06-30 | 6 | \$142.33 | \$853.98   | 2013-01-01 to 2013-06-30 | Credit |
| 889664 | 709579 | 2013-01-01 to 2013-06-30 | 6 | \$179.99 | \$1,079.94 | 2013-01-01 to 2013-06-30 | Credit |
| 892085 | 677977 | 2013-01-01 to 2013-06-30 | 6 | \$54.31  | \$325.86   | 2013-01-01 to 2013-06-30 | Credit |
| 900867 | 704602 | 2013-01-01 to 2013-06-30 | 6 | \$85.00  | \$510.00   | 2013-01-01 to 2013-06-30 | Credit |
| 901485 | 700741 | 2013-01-01 to 2013-05-31 | 5 | \$116.00 | \$580.00   | 2013-01-01 to 2013-06-30 | Credit |

**Posted Date 2012-12-21**

**Total TAC Amount: \$2,836.56**

|        |        |                          |   |          |            |                          |        |
|--------|--------|--------------------------|---|----------|------------|--------------------------|--------|
| 728890 | 716384 | 2012-11-01 to 2012-12-31 | 2 | \$354.57 | \$709.14   | 2012-07-01 to 2012-12-31 | Credit |
| 728890 | 716384 | 2013-01-01 to 2013-06-30 | 6 | \$354.57 | \$2,127.42 | 2013-01-01 to 2013-06-30 | Credit |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2131-32**      189 AUDUBON AVENUE

**Managing Agent Information:** LISA SHALOM

507 WEST 186TH STREET - A4  
NEW YORK, NY 10033

**Owner Information:** ISMO HOLDINGS, LLC

347 FIFTH AVENUE - STE 1602  
NEW YORK, NY 10016

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,201.50</b> |                               |                          |          |  |  |
| 846391                        | 683073 | 2012-07-01 to 2012-12-31    | 6           | \$184.40                            | \$1,106.40                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 897729                        | 658005 | 2012-07-01 to 2012-09-30    | 3           | \$31.70                             | \$95.10                       | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| <b>Posted Date 2012-10-22</b> |        |                             |             | <b>Total TAC Amount: \$215.10</b>   |                               |                          |          |  |  |
| 897729                        | 716243 | 2012-10-01 to 2012-12-31    | 3           | \$71.70                             | \$215.10                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,536.60</b> |                               |                          |          |  |  |
| 846391                        | 683073 | 2013-01-01 to 2013-06-30    | 6           | \$184.40                            | \$1,106.40                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 897729                        | 716243 | 2013-01-01 to 2013-06-30    | 6           | \$71.70                             | \$430.20                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2131-39**      **520 WEST 175 STREET**

|                                    |   |                           |   |
|------------------------------------|---|---------------------------|---|
| <b>Managing Agent Information:</b> | DAVID SAMSON<br>520 WEST 175 CORP<br><br>520 WEST 175TH STREET - BSMT<br>NEW YORK, NY 10033 | <b>Owner Information:</b> | RONY SHEEN<br><br>405 TARRY TOWN RM. 1488<br>WHITE PLAINS, NY 10607 |
|------------------------------------|---|---------------------------|---|

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                    | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|---------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$2,244.42</b>   |                               |                          |          |
| 720360                        | 674996 | 2012-07-01 to 2012-12-31    | 6           | \$374.07                              | \$2,244.42                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-09-21</b> |        |                             |             | <b>Total TAC Amount: \$556.89</b>     |                               |                          |          |
| 720360                        | 674996 | 2011-06-01 to 2011-06-30    | 1           | \$29.31                               | \$29.31                       | 2011-01-01 to 2011-06-30 | Credit   |
| 720360                        | 674996 | 2011-07-01 to 2011-12-31    | 6           | \$29.31                               | \$175.86                      | 2011-07-01 to 2011-12-31 | Credit   |
| 720360                        | 674996 | 2012-01-01 to 2012-06-30    | 6           | \$29.31                               | \$175.86                      | 2012-01-01 to 2012-06-30 | Credit   |
| 720360                        | 674996 | 2012-07-01 to 2012-12-31    | 6           | \$29.31                               | \$175.86                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$2,016.90</b>   |                               |                          |          |
| 720360                        | 674996 | 2013-01-01 to 2013-05-31    | 5           | \$29.31                               | \$146.55                      | 2013-01-01 to 2013-06-30 | Credit   |
| 720360                        | 674996 | 2013-01-01 to 2013-05-31    | 5           | \$374.07                              | \$1,870.35                    | 2013-01-01 to 2013-06-30 | Credit   |
| <b>Posted Date 2012-12-21</b> |        |                             |             | <b>Total TAC Amount: (\$2,420.28)</b> |                               |                          |          |
| 720360                        | 674996 | 2012-12-01 to 2012-12-31    | 1           | (\$374.07)                            | (\$374.07)                    | 2012-07-01 to 2012-12-31 | Debit    |
| 720360                        | 674996 | 2012-12-01 to 2012-12-31    | 1           | (\$29.31)                             | (\$29.31)                     | 2012-07-01 to 2012-12-31 | Debit    |
| 720360                        | 674996 | 2013-01-01 to 2013-05-31    | 5           | (\$374.07)                            | (\$1,870.35)                  | 2013-01-01 to 2013-06-30 | Debit    |
| 720360                        | 674996 | 2013-01-01 to 2013-05-31    | 5           | (\$29.31)                             | (\$146.55)                    | 2013-01-01 to 2013-06-30 | Debit    |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2131-44**      **2308 AMSTERDAM AVENUE**

**Managing Agent Information:**  
MORTON RECHT  
LANGSAM PROPERTY SERVICES  
  
1601 BRONXDALE AVENUE SUITE 201  
BRONX, NY 10462

**Owner Information:**  
MAURAY REALTY CO  
  
1601 BRONXDALE AVENUE - 201  
BRONX, NY 10462

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$495.06</b>   |                               |                          |          |
| 874759                        | 688612 | 2012-01-01 to 2012-06-30    | 6           | \$18.48                             | \$110.88                      | 2012-01-01 to 2012-06-30 | Credit   |
| 883286                        | 689410 | 2012-01-01 to 2012-06-30    | 6           | \$58.85                             | \$353.10                      | 2012-01-01 to 2012-06-30 | Credit   |
| 884844                        | 689874 | 2012-01-01 to 2012-06-30    | 6           | \$5.18                              | \$31.08                       | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$1,888.05</b> |                               |                          |          |
| 838687                        | 687421 | 2011-04-01 to 2011-06-30    | 3           | \$125.87                            | \$377.61                      | 2011-01-01 to 2011-06-30 | Credit   |
| 838687                        | 687421 | 2011-07-01 to 2011-12-31    | 6           | \$125.87                            | \$755.22                      | 2011-07-01 to 2011-12-31 | Credit   |
| 838687                        | 687421 | 2012-01-01 to 2012-06-30    | 6           | \$125.87                            | \$755.22                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-03-20</b> |        |                             |             | <b>Total TAC Amount: \$514.38</b>   |                               |                          |          |
| 879922                        | 695736 | 2012-04-01 to 2012-06-30    | 3           | \$171.46                            | \$514.38                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$364.53</b>   |                               |                          |          |
| 899851                        | 699381 | 2012-04-01 to 2012-06-30    | 3           | \$121.51                            | \$364.53                      | 2012-01-01 to 2012-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

## BBL:1-2131-44 2308 AMSTERDAM AVENUE

**Managing Agent Information:**  
MORTON RECHT  
LANGSAM PROPERTY SERVICES  
  
1601 BRONXDALE AVENUE SUITE 201  
BRONX, NY 10462

**Owner Information:**  
MAURAY REALTY CO  
  
1601 BRONXDALE AVENUE - 201  
BRONX, NY 10462

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date</b> |        | <b>2012-05-22</b>           |             | <b>Total TAC Amount: \$9,193.34</b> |                               |                          |          |  |  |  |
| 734251             | 662416 | 2012-07-01 to 2012-09-30    | 3           | \$302.07                            | \$906.21                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| 818249             | 662883 | 2012-07-01 to 2012-12-31    | 6           | \$378.14                            | \$2,268.84                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| 830475             | 662420 | 2012-07-01 to 2012-08-31    | 2           | \$298.27                            | \$596.54                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| 838687             | 687421 | 2012-07-01 to 2012-12-31    | 6           | \$125.87                            | \$755.22                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| 868070             | 654870 | 2012-07-01 to 2012-09-30    | 3           | \$196.95                            | \$590.85                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| 874759             | 688612 | 2012-07-01 to 2012-12-31    | 6           | \$18.48                             | \$110.88                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| 879922             | 695736 | 2012-07-01 to 2012-12-31    | 6           | \$171.46                            | \$1,028.76                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| 883286             | 689410 | 2012-07-01 to 2012-12-31    | 6           | \$58.85                             | \$353.10                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| 884844             | 689874 | 2012-07-01 to 2012-12-31    | 6           | \$5.18                              | \$31.08                       | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| 887505             | 675126 | 2012-07-01 to 2012-12-31    | 6           | \$303.80                            | \$1,822.80                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| 899851             | 699381 | 2012-07-01 to 2012-12-31    | 6           | \$121.51                            | \$729.06                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| <b>Posted Date</b> |        | <b>2012-06-22</b>           |             | <b>Total TAC Amount: \$3,136.05</b> |                               |                          |          |  |  |  |
| 858863             | 704562 | 2011-10-01 to 2011-12-31    | 3           | \$209.07                            | \$627.21                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |  |
| 858863             | 704562 | 2012-01-01 to 2012-06-30    | 6           | \$209.07                            | \$1,254.42                    | 2012-01-01 to 2012-06-30 | Credit   |  |  |  |
| 858863             | 704562 | 2012-07-01 to 2012-12-31    | 6           | \$209.07                            | \$1,254.42                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| <b>Posted Date</b> |        | <b>2012-07-19</b>           |             | <b>Total TAC Amount: \$1,484.85</b> |                               |                          |          |  |  |  |
| 893226             | 708708 | 2011-10-01 to 2011-12-31    | 3           | \$98.99                             | \$296.97                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |  |
| 893226             | 708708 | 2012-01-01 to 2012-06-30    | 6           | \$98.99                             | \$593.94                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |  |
| 893226             | 708708 | 2012-07-01 to 2012-12-31    | 6           | \$98.99                             | \$593.94                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2131-44      2308 AMSTERDAM AVENUE**

**Managing Agent Information:**  
MORTON RECHT  
LANGSAM PROPERTY SERVICES  
  
1601 BRONXDALE AVENUE SUITE 201  
BRONX, NY 10462

**Owner Information:**  
MAURAY REALTY CO  
  
1601 BRONXDALE AVENUE - 201  
BRONX, NY 10462

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-09-21</b> |        |                             |             | <b>Total TAC Amount: \$1,026.21</b> |                               |                          |          |
| 734251                        | 713370 | 2012-10-01 to 2012-12-31    | 3           | \$342.07                            | \$1,026.21                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-10-22</b> |        |                             |             | <b>Total TAC Amount: \$7,213.95</b> |                               |                          |          |
| 603857                        | 716082 | 2012-02-01 to 2012-06-30    | 5           | \$612.00                            | \$3,060.00                    | 2012-01-01 to 2012-06-30 | Credit   |
| 603857                        | 716082 | 2012-07-01 to 2012-12-31    | 6           | \$612.00                            | \$3,672.00                    | 2012-07-01 to 2012-12-31 | Credit   |
| 830475                        | 617867 | 2008-12-01 to 2008-12-31    | 1           | \$10.71                             | \$10.71                       | 2008-07-01 to 2008-12-31 | Credit   |
| 830475                        | 617867 | 2009-01-01 to 2009-06-30    | 6           | \$10.71                             | \$64.26                       | 2009-01-01 to 2009-06-30 | Credit   |
| 830475                        | 617867 | 2009-07-01 to 2009-12-31    | 6           | \$10.71                             | \$64.26                       | 2009-07-01 to 2009-12-31 | Credit   |
| 830475                        | 617867 | 2010-01-01 to 2010-06-30    | 6           | \$10.71                             | \$64.26                       | 2010-01-01 to 2010-06-30 | Credit   |
| 830475                        | 617867 | 2010-07-01 to 2010-08-31    | 2           | \$10.71                             | \$21.42                       | 2010-07-01 to 2010-12-31 | Credit   |
| 830475                        | 662420 | 2010-09-01 to 2010-12-31    | 4           | \$10.71                             | \$42.84                       | 2010-07-01 to 2010-12-31 | Credit   |
| 830475                        | 662420 | 2011-01-01 to 2011-06-30    | 6           | \$10.71                             | \$64.26                       | 2011-01-01 to 2011-06-30 | Credit   |
| 830475                        | 662420 | 2011-07-01 to 2011-12-31    | 6           | \$10.71                             | \$64.26                       | 2011-07-01 to 2011-12-31 | Credit   |
| 830475                        | 662420 | 2012-01-01 to 2012-06-30    | 6           | \$10.71                             | \$64.26                       | 2012-01-01 to 2012-06-30 | Credit   |
| 830475                        | 662420 | 2012-07-01 to 2012-08-31    | 2           | \$10.71                             | \$21.42                       | 2012-07-01 to 2012-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2131-44**      **2308 AMSTERDAM AVENUE**

**Managing Agent Information:**  
 MORTON RECHT  
 LANGSAM PROPERTY SERVICES  
 1601 BRONXDALE AVENUE SUITE 201  
 BRONX, NY 10462

**Owner Information:**  
 MAURAY REALTY CO  
 1601 BRONXDALE AVENUE - 201  
 BRONX, NY 10462

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|--------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date</b> |        | <b>2012-11-23</b>           |             | <b>Total TAC Amount: \$12,026.07</b> |                               |                          |          |  |  |  |
| 603857             | 716082 | 2013-01-01 to 2013-06-30    | 6           | \$612.00                             | \$3,672.00                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 734251             | 713370 | 2013-01-01 to 2013-06-30    | 6           | \$342.07                             | \$2,052.42                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 838687             | 687421 | 2013-01-01 to 2013-03-31    | 3           | \$125.87                             | \$377.61                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 858863             | 704562 | 2013-01-01 to 2013-06-30    | 6           | \$209.07                             | \$1,254.42                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 874759             | 688612 | 2013-01-01 to 2013-06-30    | 6           | \$18.48                              | \$110.88                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 879922             | 695736 | 2013-01-01 to 2013-06-30    | 6           | \$171.46                             | \$1,028.76                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 883286             | 689410 | 2013-01-01 to 2013-06-30    | 6           | \$58.85                              | \$353.10                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 884844             | 689874 | 2013-01-01 to 2013-06-30    | 6           | \$5.18                               | \$31.08                       | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 887505             | 675126 | 2013-01-01 to 2013-06-30    | 6           | \$303.80                             | \$1,822.80                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 893226             | 708708 | 2013-01-01 to 2013-06-30    | 6           | \$98.99                              | \$593.94                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 899851             | 699381 | 2013-01-01 to 2013-06-30    | 6           | \$121.51                             | \$729.06                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2131-44**      **2308 AMSTERDAM AVENUE**

**Managing Agent Information:**  
MORTON RECHT  
LANGSAM PROPERTY SERVICES  
  
1601 BRONXDALE AVENUE SUITE 201  
BRONX, NY 10462

**Owner Information:**  
MAURAY REALTY CO  
  
1601 BRONXDALE AVENUE - 201  
BRONX, NY 10462

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|
| <b>Posted Date</b> |        | <b>2012-12-21</b>           |             | <b>Total TAC Amount: \$9,098.94</b> |                               |                          |          |  |  |
| 818249             | 720999 | 2013-01-01 to 2013-06-30    | 6           | \$418.14                            | \$2,508.84                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 830475             | 711472 | 2012-09-01 to 2012-12-31    | 4           | \$344.94                            | \$1,379.76                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 830475             | 711472 | 2013-01-01 to 2013-06-30    | 6           | \$344.94                            | \$2,069.64                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 868070             | 602138 | 2008-12-01 to 2008-12-31    | 1           | \$17.85                             | \$17.85                       | 2008-07-01 to 2008-12-31 | Credit   |  |  |
| 868070             | 602138 | 2009-01-01 to 2009-06-30    | 6           | \$17.85                             | \$107.10                      | 2009-01-01 to 2009-06-30 | Credit   |  |  |
| 868070             | 602138 | 2009-07-01 to 2009-12-31    | 6           | \$17.85                             | \$107.10                      | 2009-07-01 to 2009-12-31 | Credit   |  |  |
| 868070             | 602138 | 2010-01-01 to 2010-06-30    | 6           | \$17.85                             | \$107.10                      | 2010-01-01 to 2010-06-30 | Credit   |  |  |
| 868070             | 602138 | 2010-07-01 to 2010-09-30    | 3           | \$17.85                             | \$53.55                       | 2010-07-01 to 2010-12-31 | Credit   |  |  |
| 868070             | 654870 | 2010-10-01 to 2010-12-31    | 3           | \$18.65                             | \$55.95                       | 2010-07-01 to 2010-12-31 | Credit   |  |  |
| 868070             | 654870 | 2011-01-01 to 2011-06-30    | 6           | \$18.65                             | \$111.90                      | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 868070             | 654870 | 2011-07-01 to 2011-12-31    | 6           | \$18.65                             | \$111.90                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 868070             | 654870 | 2012-01-01 to 2012-06-30    | 6           | \$18.65                             | \$111.90                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 868070             | 654870 | 2012-07-01 to 2012-09-30    | 3           | \$18.65                             | \$55.95                       | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 868070             | 720774 | 2012-10-01 to 2012-12-31    | 3           | \$255.60                            | \$766.80                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 868070             | 720774 | 2013-01-01 to 2013-06-30    | 6           | \$255.60                            | \$1,533.60                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2131-48**      2304 AMSTERDAM AVENUE

**Managing Agent Information:**  
ADAM VERNER  
TIMES SQUARE MANAGEMENT  
  
226 WEST 47 STREET 6TH FLOOR  
NEW YORK, NY 10036

**Owner Information:**  
LA VERDAD LLC  
  
111 BROOK ST 2FL  
NEW YORK, NY 10583

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$404.16</b>   |                               |                          |          |
| 897308                        | 704329 | 2011-07-01 to 2011-12-31    | 6           | \$33.68                             | \$202.08                      | 2011-07-01 to 2011-12-31 | Credit   |
| 897308                        | 704329 | 2012-01-01 to 2012-06-30    | 6           | \$33.68                             | \$202.08                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-12-21</b> |        |                             |             | <b>Total TAC Amount: \$5,061.90</b> |                               |                          |          |
| 755037                        | 721370 | 2012-04-01 to 2012-06-30    | 3           | \$337.46                            | \$1,012.38                    | 2012-01-01 to 2012-06-30 | Credit   |
| 755037                        | 721370 | 2012-07-01 to 2012-12-31    | 6           | \$337.46                            | \$2,024.76                    | 2012-07-01 to 2012-12-31 | Credit   |
| 755037                        | 721370 | 2013-01-01 to 2013-06-30    | 6           | \$337.46                            | \$2,024.76                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2131-52**      503 WEST 174 STREET

**Managing Agent Information:**  
OLGA MARTINEZ  
125 SHERMAN AVENUE  
NEW YORK, NY 10034

**Owner Information:**  
BFP ASSOC  
125 SHERMAN AVE  
NEW YORK, NY 10034-5643

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$32.24</b>  |                               |                          |          |
| 897373                        | 656525 | 2012-07-01 to 2012-07-31    | 1           | \$32.24                           | \$32.24                       | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-10-22</b> |        |                             |             | <b>Total TAC Amount: \$194.80</b> |                               |                          |          |
| 897373                        | 706578 | 2012-08-01 to 2012-12-31    | 5           | \$38.96                           | \$194.80                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$233.76</b> |                               |                          |          |
| 897373                        | 706578 | 2013-01-01 to 2013-06-30    | 6           | \$38.96                           | \$233.76                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2131-55**      **509 WEST 174 STREET**

**Managing Agent Information:**

MARVIN HELLMAN  
5414 NEW UTRECHT AVENUE  
BROOKLYN, NY 11219

**Owner Information:**

MARVIN HELLMAN  
509 HOLDING LLC  
5414 NEW UTRECHT AVENUE  
BROOKLYN, NY 11219-4100

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$2,198.32</b> |                               |                          |          |
| 833012                        | 691048 | 2011-11-01 to 2011-12-31    | 2           | \$274.79                            | \$549.58                      | 2011-07-01 to 2011-12-31 | Credit   |
| 833012                        | 691048 | 2012-01-01 to 2012-06-30    | 6           | \$274.79                            | \$1,648.74                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$3,630.13</b> |                               |                          |          |
| 727544                        | 652476 | 2012-07-01 to 2012-07-31    | 1           | \$326.25                            | \$326.25                      | 2012-07-01 to 2012-12-31 | Credit   |
| 833012                        | 691048 | 2012-07-01 to 2012-12-31    | 6           | \$274.79                            | \$1,648.74                    | 2012-07-01 to 2012-12-31 | Credit   |
| 870197                        | 661439 | 2012-07-01 to 2012-10-31    | 4           | \$178.48                            | \$713.92                      | 2012-07-01 to 2012-12-31 | Credit   |
| 885886                        | 676327 | 2012-07-01 to 2012-12-31    | 6           | \$156.87                            | \$941.22                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-07-19</b> |        |                             |             | <b>Total TAC Amount: \$1,885.45</b> |                               |                          |          |
| 727544                        | 706157 | 2012-08-01 to 2012-12-31    | 5           | \$377.09                            | \$1,885.45                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-10-22</b> |        |                             |             | <b>Total TAC Amount: \$356.96</b>   |                               |                          |          |
| 870197                        | 715683 | 2012-11-01 to 2012-12-31    | 2           | \$178.48                            | \$356.96                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$5,923.38</b> |                               |                          |          |
| 727544                        | 706157 | 2013-01-01 to 2013-06-30    | 6           | \$377.09                            | \$2,262.54                    | 2013-01-01 to 2013-06-30 | Credit   |
| 833012                        | 691048 | 2013-01-01 to 2013-06-30    | 6           | \$274.79                            | \$1,648.74                    | 2013-01-01 to 2013-06-30 | Credit   |
| 870197                        | 715683 | 2013-01-01 to 2013-06-30    | 6           | \$178.48                            | \$1,070.88                    | 2013-01-01 to 2013-06-30 | Credit   |
| 885886                        | 676327 | 2013-01-01 to 2013-06-30    | 6           | \$156.87                            | \$941.22                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2131-55**      509 WEST 174 STREET

**Managing Agent Information:** MARVIN HELLMAN

5414 NEW UTRECHT AVENUE  
BROOKLYN, NY 11219

**Owner Information:** MARVIN HELLMAN  
509 HOLDING LLC

5414 NEW UTRECHT AVENUE  
BROOKLYN, NY 11219-4100

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount       | Total TAC for this Tax Period | TAX Period               | TAC Type |
|--------------------|--------|-----------------------------|-------------|--------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date</b> |        |                             |             | <b>Total TAC Amount:</b> |                               | <b>\$49.50</b>           |          |
| 892226             | 720818 | 2012-12-01 to 2012-12-31    | 1           | \$49.50                  | \$49.50                       | 2012-07-01 to 2012-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2131-58**      **515 WEST 174 STREET**

**Managing Agent Information:**  
MANHATTAN VALLEY MGMT  
73 WEST 108 STREET  
NEW YORK, NY 10025

**Owner Information:**  
QUISQUEYA HOUSING COMPANY LP  
73 WEST 108 STREET  
NEW YORK, NY 10025

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$190.90</b> |                               |                          |          |
| 902130                        | 688438 | 2012-02-01 to 2012-06-30    | 5           | \$38.18                           | \$190.90                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$229.08</b> |                               |                          |          |
| 902130                        | 688438 | 2012-07-01 to 2012-12-31    | 6           | \$38.18                           | \$229.08                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$229.08</b> |                               |                          |          |
| 902130                        | 688438 | 2013-01-01 to 2013-06-30    | 6           | \$38.18                           | \$229.08                      | 2013-01-01 to 2013-06-30 | Credit   |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2132-1**

**199 AUDUBON AVENUE**

**Managing Agent Information:**  
 525 WEST 175TH STREET  
 C/O JMG MANAGEMENT  
 542 MAIN STREET  
 NEW ROCHELLE, NY 10801

**Owner Information:**  
 525 WEST 175TH STREET LLC  
 C/O JMG MANAGEMENT  
 542 MAIN STREET - 2 FL  
 NEW ROCHELLE, NY 10801

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                    | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|---------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$2,553.00</b>   |                               |                          |          |
| 103282U0                      | 689759 | 2012-01-01 to 2012-06-30    | 6           | \$425.50                              | \$2,553.00                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$2,553.00</b>   |                               |                          |          |
| 103282U0                      | 689759 | 2012-07-01 to 2012-12-31    | 6           | \$425.50                              | \$2,553.00                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: (\$1,276.50)</b> |                               |                          |          |
| 103282U0                      | 689759 | 2012-10-06 to 2012-12-31    | 3           | (\$425.50)                            | (\$1,276.50)                  | 2012-07-01 to 2012-12-31 | Debit    |
| 103282U0                      | 689759 | 2013-01-01 to 2013-06-30    | 6           | (\$425.50)                            | (\$2,553.00)                  | 2013-01-01 to 2013-06-30 | Debit    |
| 103282U0                      | 689759 | 2013-01-01 to 2013-06-30    | 6           | \$425.50                              | \$2,553.00                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2132-7**      **215 AUDUBON AVENUE**

**Managing Agent Information:**

FINGER MANAGEMENT  
503 S. BROADWAY - SUITE 235  
BRONX, NY 10705

**Owner Information:**

RON FINGER  
FINGER MANAGEMENT  
503 S. BROADWAY #235  
YONKERS, NY 10705

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date</b> |        | <b>2012-01-23</b>           |             | <b>Total TAC Amount: \$1,595.31</b> |                               |                          |          |  |
| 830447             | 513021 | 2005-11-01 to 2005-12-31    | 2           | \$19.34                             | \$38.68                       | 2005-07-01 to 2005-12-31 | Credit   |  |
| 830447             | 513021 | 2006-01-01 to 2006-06-30    | 6           | \$19.34                             | \$116.04                      | 2006-01-01 to 2006-06-30 | Credit   |  |
| 830447             | 513021 | 2006-07-01 to 2006-12-31    | 6           | \$19.34                             | \$116.04                      | 2006-07-01 to 2006-12-31 | Credit   |  |
| 830447             | 513021 | 2007-01-01 to 2007-06-30    | 6           | \$19.34                             | \$116.04                      | 2007-01-01 to 2007-06-30 | Credit   |  |
| 830447             | 513021 | 2007-07-01 to 2007-10-31    | 4           | \$19.34                             | \$77.36                       | 2007-07-01 to 2007-12-31 | Credit   |  |
| 876300             | 657645 | 2009-11-01 to 2009-12-31    | 2           | (\$28.41)                           | (\$56.82)                     | 2009-07-01 to 2009-12-31 | Debit    |  |
| 876300             | 657645 | 2010-01-01 to 2010-06-30    | 6           | (\$28.41)                           | (\$170.46)                    | 2010-01-01 to 2010-06-30 | Debit    |  |
| 876300             | 657645 | 2010-07-01 to 2010-12-31    | 6           | (\$28.41)                           | (\$170.46)                    | 2010-07-01 to 2010-12-31 | Debit    |  |
| 876300             | 657645 | 2011-01-01 to 2011-06-30    | 6           | (\$28.41)                           | (\$170.46)                    | 2011-01-01 to 2011-06-30 | Debit    |  |
| 876300             | 657645 | 2011-07-01 to 2011-10-31    | 4           | (\$28.41)                           | (\$113.64)                    | 2011-07-01 to 2011-12-31 | Debit    |  |
| 876300             | 684753 | 2011-11-01 to 2011-12-31    | 2           | \$100.68                            | \$201.36                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 876300             | 684753 | 2012-01-01 to 2012-06-30    | 6           | \$100.68                            | \$604.08                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 896594             | 690532 | 2011-10-01 to 2011-12-31    | 3           | \$111.95                            | \$335.85                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 896594             | 690532 | 2012-01-01 to 2012-06-30    | 6           | \$111.95                            | \$671.70                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| <b>Posted Date</b> |        | <b>2012-02-22</b>           |             | <b>Total TAC Amount: \$476.70</b>   |                               |                          |          |  |
| 097125U6           | 692817 | 2012-01-01 to 2012-06-30    | 6           | \$180.13                            | \$1,080.78                    | 2012-01-01 to 2012-06-30 | Credit   |  |
| 876300             | 684753 | 2012-01-01 to 2012-06-30    | 6           | (\$100.68)                          | (\$604.08)                    | 2012-01-01 to 2012-06-30 | Debit    |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2132-7**

**215 AUDUBON AVENUE**

**Managing Agent Information:**

FINGER MANAGEMENT

503 S. BROADWAY - SUITE 235  
BRONX, NY 10705

**Owner Information:**

RON FINGER  
FINGER MANAGEMENT

503 S. BROADWAY #235  
YONKERS, NY 10705

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date</b> |        | <b>2012-04-19</b>           |             | <b>Total TAC Amount: \$6,795.94</b> |                               |                          |          |  |
| 097125U6           | 525320 | 2006-01-01 to 2006-06-30    | 6           | (\$180.13)                          | (\$1,080.78)                  | 2006-01-01 to 2006-06-30 | Debit    |  |
| 097125U6           | 525320 | 2006-01-01 to 2006-06-30    | 6           | \$217.80                            | \$1,306.80                    | 2006-01-01 to 2006-06-30 | Credit   |  |
| 097125U6           | 525320 | 2006-07-01 to 2006-12-31    | 6           | (\$180.13)                          | (\$1,080.78)                  | 2006-07-01 to 2006-12-31 | Debit    |  |
| 097125U6           | 525320 | 2006-07-01 to 2006-12-31    | 6           | \$217.80                            | \$1,306.80                    | 2006-07-01 to 2006-12-31 | Credit   |  |
| 097125U6           | 525320 | 2007-01-01 to 2007-06-30    | 6           | (\$180.13)                          | (\$1,080.78)                  | 2007-01-01 to 2007-06-30 | Debit    |  |
| 097125U6           | 525320 | 2007-01-01 to 2007-06-30    | 6           | \$217.80                            | \$1,306.80                    | 2007-01-01 to 2007-06-30 | Credit   |  |
| 097125U6           | 525320 | 2007-07-01 to 2007-12-31    | 6           | (\$180.13)                          | (\$1,080.78)                  | 2007-07-01 to 2007-12-31 | Debit    |  |
| 097125U6           | 525320 | 2007-07-01 to 2007-10-31    | 4           | \$217.80                            | \$871.20                      | 2007-07-01 to 2007-12-31 | Credit   |  |
| 097125U6           | 582836 | 2007-11-01 to 2007-12-31    | 2           | \$243.06                            | \$486.12                      | 2007-07-01 to 2007-12-31 | Credit   |  |
| 097125U6           | 582836 | 2008-01-01 to 2008-06-30    | 6           | (\$180.13)                          | (\$1,080.78)                  | 2008-01-01 to 2008-06-30 | Debit    |  |
| 097125U6           | 582836 | 2008-01-01 to 2008-06-30    | 6           | \$243.06                            | \$1,458.36                    | 2008-01-01 to 2008-06-30 | Credit   |  |
| 097125U6           | 582836 | 2008-07-01 to 2008-12-31    | 6           | (\$180.13)                          | (\$1,080.78)                  | 2008-07-01 to 2008-12-31 | Debit    |  |
| 097125U6           | 582836 | 2008-07-01 to 2008-12-31    | 6           | \$243.06                            | \$1,458.36                    | 2008-07-01 to 2008-12-31 | Credit   |  |
| 097125U6           | 582836 | 2009-01-01 to 2009-06-30    | 6           | (\$180.13)                          | (\$1,080.78)                  | 2009-01-01 to 2009-06-30 | Debit    |  |
| 097125U6           | 582836 | 2009-01-01 to 2009-06-30    | 6           | \$243.06                            | \$1,458.36                    | 2009-01-01 to 2009-06-30 | Credit   |  |
| 097125U6           | 582836 | 2009-07-01 to 2009-12-31    | 6           | (\$180.13)                          | (\$1,080.78)                  | 2009-07-01 to 2009-12-31 | Debit    |  |
| 097125U6           | 582836 | 2009-07-01 to 2009-10-31    | 4           | \$243.06                            | \$972.24                      | 2009-07-01 to 2009-12-31 | Credit   |  |
| 097125U6           | 642395 | 2009-11-01 to 2009-12-31    | 2           | \$270.93                            | \$541.86                      | 2009-07-01 to 2009-12-31 | Credit   |  |
| 097125U6           | 642395 | 2010-01-01 to 2010-06-30    | 6           | \$270.93                            | \$1,625.58                    | 2010-01-01 to 2010-06-30 | Credit   |  |
| 097125U6           | 642395 | 2010-01-01 to 2010-06-30    | 6           | (\$180.13)                          | (\$1,080.78)                  | 2010-01-01 to 2010-06-30 | Debit    |  |
| 097125U6           | 642395 | 2010-07-01 to 2010-12-31    | 6           | (\$180.13)                          | (\$1,080.78)                  | 2010-07-01 to 2010-12-31 | Debit    |  |
| 097125U6           | 642395 | 2010-07-01 to 2010-12-31    | 6           | \$270.93                            | \$1,625.58                    | 2010-07-01 to 2010-12-31 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2132-7**

**215 AUDUBON AVENUE**

**Managing Agent Information:**

FINGER MANAGEMENT

503 S. BROADWAY - SUITE 235  
BRONX, NY 10705

**Owner Information:**

RON FINGER  
FINGER MANAGEMENT

503 S. BROADWAY #235  
YONKERS, NY 10705

| Docket # | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |
|----------|--------|-----------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| 097125U6 | 642395 | 2011-01-01 to 2011-06-30    | 6           | (\$180.13)         | (\$1,080.78)                  | 2011-01-01 to 2011-06-30 | Debit    |
| 097125U6 | 642395 | 2011-01-01 to 2011-06-30    | 6           | \$270.93           | \$1,625.58                    | 2011-01-01 to 2011-06-30 | Credit   |
| 097125U6 | 642395 | 2011-07-01 to 2011-10-31    | 4           | \$270.93           | \$1,083.72                    | 2011-07-01 to 2011-12-31 | Credit   |
| 097125U6 | 642395 | 2011-07-01 to 2011-12-31    | 6           | (\$180.13)         | (\$1,080.78)                  | 2011-07-01 to 2011-12-31 | Debit    |
| 097125U6 | 692817 | 2011-11-01 to 2011-12-31    | 2           | \$306.63           | \$613.26                      | 2011-07-01 to 2011-12-31 | Credit   |
| 097125U6 | 692817 | 2012-01-01 to 2012-06-30    | 6           | (\$180.13)         | (\$1,080.78)                  | 2012-01-01 to 2012-06-30 | Debit    |
| 097125U6 | 692817 | 2012-01-01 to 2012-06-30    | 6           | \$306.63           | \$1,839.78                    | 2012-01-01 to 2012-06-30 | Credit   |
| 830447   | 634233 | 2009-11-01 to 2009-12-31    | 2           | (\$28.51)          | (\$57.02)                     | 2009-07-01 to 2009-12-31 | Debit    |
| 830447   | 634233 | 2010-01-01 to 2010-06-30    | 6           | (\$28.51)          | (\$171.06)                    | 2010-01-01 to 2010-06-30 | Debit    |
| 830447   | 634233 | 2010-07-01 to 2010-12-31    | 6           | (\$28.51)          | (\$171.06)                    | 2010-07-01 to 2010-12-31 | Debit    |
| 830447   | 634233 | 2011-01-01 to 2011-06-30    | 6           | (\$28.51)          | (\$171.06)                    | 2011-01-01 to 2011-06-30 | Debit    |
| 830447   | 634233 | 2011-07-01 to 2011-10-31    | 4           | (\$28.51)          | (\$114.04)                    | 2011-07-01 to 2011-12-31 | Debit    |
| 830447   | 682643 | 2011-11-01 to 2011-12-31    | 2           | \$243.74           | \$487.48                      | 2011-07-01 to 2011-12-31 | Credit   |
| 830447   | 682643 | 2012-01-01 to 2012-06-30    | 6           | \$243.74           | \$1,462.44                    | 2012-01-01 to 2012-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2132-7**      **215 AUDUBON AVENUE**

**Managing Agent Information:**

FINGER MANAGEMENT  
503 S. BROADWAY - SUITE 235  
BRONX, NY 10705

**Owner Information:**

RON FINGER  
FINGER MANAGEMENT  
503 S. BROADWAY #235  
YONKERS, NY 10705

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date</b> |        | <b>2012-05-22</b>           |             | <b>Total TAC Amount: \$6,157.22</b> |                               |                          |          |  |
| 097125U6           | 692817 | 2012-07-01 to 2012-12-31    | 6           | (\$180.13)                          | (\$1,080.78)                  | 2012-07-01 to 2012-12-31 | Debit    |  |
| 097125U6           | 692817 | 2012-07-01 to 2012-12-31    | 6           | \$306.63                            | \$1,839.78                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 097125U6           | 692817 | 2012-07-01 to 2012-12-31    | 6           | \$180.13                            | \$1,080.78                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 809404             | 678896 | 2012-07-01 to 2012-12-31    | 6           | \$308.76                            | \$1,852.56                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 830447             | 682643 | 2012-07-01 to 2012-12-31    | 6           | \$243.74                            | \$1,462.44                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 845244             | 665223 | 2012-07-01 to 2012-08-31    | 2           | \$108.11                            | \$216.22                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 876300             | 657645 | 2012-07-01 to 2012-10-31    | 4           | \$52.32                             | \$209.28                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 876300             | 657645 | 2012-07-01 to 2012-10-31    | 4           | (\$23.69)                           | (\$94.76)                     | 2012-07-01 to 2012-12-31 | Debit    |  |
| 876300             | 684753 | 2012-07-01 to 2012-12-31    | 6           | \$100.68                            | \$604.08                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 876300             | 684753 | 2012-07-01 to 2012-12-31    | 6           | (\$100.68)                          | (\$604.08)                    | 2012-07-01 to 2012-12-31 | Debit    |  |
| 896594             | 690532 | 2012-07-01 to 2012-12-31    | 6           | \$111.95                            | \$671.70                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date</b> |        | <b>2012-11-23</b>           |             | <b>Total TAC Amount: \$5,826.48</b> |                               |                          |          |  |
| 097125U6           | 692817 | 2013-01-01 to 2013-06-30    | 6           | \$180.13                            | \$1,080.78                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 097125U6           | 692817 | 2013-01-01 to 2013-06-30    | 6           | (\$180.13)                          | (\$1,080.78)                  | 2013-01-01 to 2013-06-30 | Debit    |  |
| 097125U6           | 692817 | 2013-01-01 to 2013-06-30    | 6           | \$306.63                            | \$1,839.78                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 809404             | 678896 | 2013-01-01 to 2013-06-30    | 6           | \$308.76                            | \$1,852.56                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 830447             | 682643 | 2013-01-01 to 2013-06-30    | 6           | \$243.74                            | \$1,462.44                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 876300             | 684753 | 2013-01-01 to 2013-06-30    | 6           | \$100.68                            | \$604.08                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| 876300             | 684753 | 2013-01-01 to 2013-06-30    | 6           | (\$100.68)                          | (\$604.08)                    | 2013-01-01 to 2013-06-30 | Debit    |  |
| 896594             | 690532 | 2013-01-01 to 2013-06-30    | 6           | \$111.95                            | \$671.70                      | 2013-01-01 to 2013-06-30 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2132-7**      **215 AUDUBON AVENUE**

**Managing Agent Information:**

FINGER MANAGEMENT

503 S. BROADWAY - SUITE 235  
BRONX, NY 10705

**Owner Information:**

RON FINGER  
FINGER MANAGEMENT

503 S. BROADWAY #235  
YONKERS, NY 10705

| Docket #           | App #             | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period                          | TAC Type |  |
|--------------------|-------------------|-----------------------------|-------------|--------------------|-------------------------------|-------------------------------------|----------|--|
| <b>Posted Date</b> | <b>2012-12-21</b> |                             |             |                    |                               | <b>Total TAC Amount: \$1,432.26</b> |          |  |
| 845244             | 665223            | 2010-09-01 to 2010-12-31    | 4           | \$0.44             | \$1.76                        | 2010-07-01 to 2010-12-31            | Credit   |  |
| 845244             | 665223            | 2011-01-01 to 2011-06-30    | 6           | \$0.44             | \$2.64                        | 2011-01-01 to 2011-06-30            | Credit   |  |
| 845244             | 665223            | 2011-07-01 to 2011-12-31    | 6           | \$0.44             | \$2.64                        | 2011-07-01 to 2011-12-31            | Credit   |  |
| 845244             | 665223            | 2012-01-01 to 2012-06-30    | 6           | \$0.44             | \$2.64                        | 2012-01-01 to 2012-06-30            | Credit   |  |
| 845244             | 665223            | 2012-07-01 to 2012-08-31    | 2           | \$0.44             | \$0.88                        | 2012-07-01 to 2012-12-31            | Credit   |  |
| 845244             | 713396            | 2012-09-01 to 2012-12-31    | 4           | \$142.17           | \$568.68                      | 2012-07-01 to 2012-12-31            | Credit   |  |
| 845244             | 713396            | 2013-01-01 to 2013-06-30    | 6           | \$142.17           | \$853.02                      | 2013-01-01 to 2013-06-30            | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2132-10**      219 AUDUBON AVENUE

**Managing Agent Information:**  
 SUCCESSFUL MANAGEMENT  
 145 WEST 71ST STREET - STE 1A  
 NEW YORK, NY 10023

**Owner Information:**  
 AUSBON REALTY LLC  
 145 WEST 71ST STREET - 1A  
 NEW YORK, NY 10023

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$2,276.61</b> |                               |                          |          |
| 809584                        | 662905 | 2012-07-01 to 2012-09-30    | 3           | \$319.88                            | \$959.64                      | 2012-07-01 to 2012-12-31 | Credit   |
| 884923                        | 660459 | 2012-07-01 to 2012-11-30    | 5           | \$118.65                            | \$593.25                      | 2012-07-01 to 2012-12-31 | Credit   |
| 898968                        | 666443 | 2012-07-01 to 2012-12-31    | 6           | \$120.62                            | \$723.72                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-08-20</b> |        |                             |             | <b>Total TAC Amount: \$1,055.04</b> |                               |                          |          |
| 809584                        | 708691 | 2012-10-01 to 2012-12-31    | 3           | \$351.68                            | \$1,055.04                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-10-22</b> |        |                             |             | <b>Total TAC Amount: \$32.52</b>    |                               |                          |          |
| 809584                        | 708691 | 2012-10-01 to 2012-12-31    | 3           | \$10.84                             | \$32.52                       | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$3,406.29</b> |                               |                          |          |
| 809584                        | 708691 | 2013-01-01 to 2013-06-30    | 6           | \$10.84                             | \$65.04                       | 2013-01-01 to 2013-06-30 | Credit   |
| 809584                        | 708691 | 2013-01-01 to 2013-06-30    | 6           | \$351.68                            | \$2,110.08                    | 2013-01-01 to 2013-06-30 | Credit   |
| 884923                        | 718840 | 2012-12-01 to 2012-12-31    | 1           | \$158.65                            | \$158.65                      | 2012-07-01 to 2012-12-31 | Credit   |
| 884923                        | 718840 | 2013-01-01 to 2013-06-30    | 6           | \$158.65                            | \$951.90                      | 2013-01-01 to 2013-06-30 | Credit   |
| 898968                        | 666443 | 2013-01-01 to 2013-01-31    | 1           | \$120.62                            | \$120.62                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2132-10**      219 AUDUBON AVENUE

**Managing Agent Information:**  
 SUCCESSFUL MANAGEMENT  
 145 WEST 71ST STREET - STE 1A  
 NEW YORK, NY 10023

**Owner Information:**  
 AUSBON REALTY LLC  
 145 WEST 71ST STREET - 1A  
 NEW YORK, NY 10023

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|
| <b>Posted Date</b> |        |                             |             | <b>2012-12-21</b>                   |                               |                          |          |  |  |
|                    |        |                             |             | <b>Total TAC Amount: \$1,930.58</b> |                               |                          |          |  |  |
| 884923             | 660459 | 2012-08-01 to 2012-08-31    | 1           | \$103.52                            | \$103.52                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 884923             | 660459 | 2012-10-01 to 2012-11-30    | 2           | \$46.89                             | \$93.78                       | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 884923             | 718840 | 2012-12-01 to 2012-12-31    | 1           | \$46.89                             | \$46.89                       | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 884923             | 718840 | 2013-01-01 to 2013-06-30    | 6           | \$46.89                             | \$281.34                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 898968             | 666443 | 2012-08-01 to 2012-08-31    | 1           | \$155.28                            | \$155.28                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 898968             | 666443 | 2012-10-01 to 2012-12-31    | 3           | \$49.63                             | \$148.89                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 898968             | 666443 | 2013-01-01 to 2013-01-31    | 1           | \$49.63                             | \$49.63                       | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 898968             | 722900 | 2013-02-01 to 2013-06-30    | 5           | \$210.25                            | \$1,051.25                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2132-18**      **227 AUDUBON AVENUE**

**Managing Agent Information:**

SUCCESSFUL MGMT  
145 WEST 71 STREET - STE 1A  
NEW YORK, NY 10023

**Owner Information:**

AUDUBON REALTY, LLC  
145 WEST 71 STREET - STE 1A  
NEW YORK, NY 10023

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$3,946.46</b> |                               |                          |          |
| 808606                        | 701627 | 2012-06-01 to 2012-06-30    | 1           | \$346.40                            | \$346.40                      | 2012-01-01 to 2012-06-30 | Credit   |
| 808606                        | 701627 | 2012-07-01 to 2012-12-31    | 6           | \$346.40                            | \$2,078.40                    | 2012-07-01 to 2012-12-31 | Credit   |
| 874879                        | 684165 | 2012-07-01 to 2012-12-31    | 6           | \$253.61                            | \$1,521.66                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-07-19</b> |        |                             |             | <b>Total TAC Amount: \$487.20</b>   |                               |                          |          |
| 907968                        | 707630 | 2012-06-01 to 2012-06-30    | 1           | \$69.60                             | \$69.60                       | 2012-01-01 to 2012-06-30 | Credit   |
| 907968                        | 707630 | 2012-07-01 to 2012-12-31    | 6           | \$69.60                             | \$417.60                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-08-20</b> |        |                             |             | <b>Total TAC Amount: \$2,242.05</b> |                               |                          |          |
| 866685                        | 711749 | 2011-10-01 to 2011-12-31    | 3           | \$149.47                            | \$448.41                      | 2011-07-01 to 2011-12-31 | Credit   |
| 866685                        | 711749 | 2012-01-01 to 2012-06-30    | 6           | \$149.47                            | \$896.82                      | 2012-01-01 to 2012-06-30 | Credit   |
| 866685                        | 711749 | 2012-07-01 to 2012-12-31    | 6           | \$149.47                            | \$896.82                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$4,914.48</b> |                               |                          |          |
| 808606                        | 701627 | 2013-01-01 to 2013-06-30    | 6           | \$346.40                            | \$2,078.40                    | 2013-01-01 to 2013-06-30 | Credit   |
| 866685                        | 711749 | 2013-01-01 to 2013-06-30    | 6           | \$149.47                            | \$896.82                      | 2013-01-01 to 2013-06-30 | Credit   |
| 874879                        | 684165 | 2013-01-01 to 2013-06-30    | 6           | \$253.61                            | \$1,521.66                    | 2013-01-01 to 2013-06-30 | Credit   |
| 907968                        | 707630 | 2013-01-01 to 2013-06-30    | 6           | \$69.60                             | \$417.60                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2132-21**      **247 AUDUBON AVENUE**

**Managing Agent Information:**

TOTAL REALTY  
733 YONKERS AVENUE - SUITE 103  
YONKERS, NY 10704

**Owner Information:**

TOTAL REALTY ASSOCIATES  
733 YONKERS AVENUE - 103  
YONKERS, NY 10704

| Docket #                      | App #  | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|-------------------------------|--------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date 2012-05-22</b> |        | <b>Total TAC Amount: \$8,830.03</b> |             |                    |                               |                          |          |  |  |  |
| 737748                        | 704342 | 2012-03-01 to 2012-06-30            | 4           | \$568.07           | \$2,272.28                    | 2012-01-01 to 2012-06-30 | Credit   |  |  |  |
| 737748                        | 704342 | 2012-07-01 to 2012-12-31            | 6           | \$568.07           | \$3,408.42                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| 841149                        | 670996 | 2012-07-01 to 2012-12-31            | 6           | \$298.79           | \$1,792.74                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| 857299                        | 653908 | 2012-07-01 to 2012-09-30            | 3           | \$303.69           | \$911.07                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| 896445                        | 659224 | 2012-07-01 to 2012-08-31            | 2           | \$106.15           | \$212.30                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| 901109                        | 672351 | 2012-07-01 to 2012-12-31            | 6           | \$38.87            | \$233.22                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| <b>Posted Date 2012-08-20</b> |        | <b>Total TAC Amount: \$2,728.20</b> |             |                    |                               |                          |          |  |  |  |
| 733188                        | 704226 | 2012-07-01 to 2012-12-31            | 6           | \$454.70           | \$2,728.20                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2132-21**      **247 AUDUBON AVENUE**

**Managing Agent Information:**

TOTAL REALTY  
733 YONKERS AVENUE - SUITE 103  
YONKERS, NY 10704

**Owner Information:**

TOTAL REALTY ASSOCIATES  
733 YONKERS AVENUE - 103  
YONKERS, NY 10704

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|--------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date</b> |        | <b>2012-09-21</b>           |             | <b>Total TAC Amount: \$15,166.20</b> |                               |                          |          |  |
| 843189             | 558957 | 2007-05-01 to 2007-06-30    | 2           | \$115.45                             | \$230.90                      | 2007-01-01 to 2007-06-30 | Credit   |  |
| 843189             | 558957 | 2007-07-01 to 2007-12-31    | 6           | \$115.45                             | \$692.70                      | 2007-07-01 to 2007-12-31 | Credit   |  |
| 843189             | 558957 | 2008-01-01 to 2008-06-30    | 6           | \$115.45                             | \$692.70                      | 2008-01-01 to 2008-06-30 | Credit   |  |
| 843189             | 558957 | 2008-07-01 to 2008-12-31    | 6           | \$115.45                             | \$692.70                      | 2008-07-01 to 2008-12-31 | Credit   |  |
| 843189             | 558957 | 2009-01-01 to 2009-04-30    | 4           | \$115.45                             | \$461.80                      | 2009-01-01 to 2009-06-30 | Credit   |  |
| 843189             | 614514 | 2009-05-01 to 2009-06-30    | 2           | \$200.45                             | \$400.90                      | 2009-01-01 to 2009-06-30 | Credit   |  |
| 843189             | 614514 | 2009-07-01 to 2009-12-31    | 6           | \$200.45                             | \$1,202.70                    | 2009-07-01 to 2009-12-31 | Credit   |  |
| 843189             | 614514 | 2010-01-01 to 2010-06-30    | 6           | \$200.45                             | \$1,202.70                    | 2010-01-01 to 2010-06-30 | Credit   |  |
| 843189             | 614514 | 2010-07-01 to 2010-12-31    | 6           | \$200.45                             | \$1,202.70                    | 2010-07-01 to 2010-12-31 | Credit   |  |
| 843189             | 614514 | 2011-01-01 to 2011-04-30    | 4           | \$200.45                             | \$801.80                      | 2011-01-01 to 2011-06-30 | Credit   |  |
| 843189             | 674931 | 2011-05-01 to 2011-06-30    | 2           | \$379.23                             | \$758.46                      | 2011-01-01 to 2011-06-30 | Credit   |  |
| 843189             | 674931 | 2011-07-01 to 2011-12-31    | 6           | \$379.23                             | \$2,275.38                    | 2011-07-01 to 2011-12-31 | Credit   |  |
| 843189             | 674931 | 2012-01-01 to 2012-06-30    | 6           | \$379.23                             | \$2,275.38                    | 2012-01-01 to 2012-06-30 | Credit   |  |
| 843189             | 674931 | 2012-07-01 to 2012-12-31    | 6           | \$379.23                             | \$2,275.38                    | 2012-07-01 to 2012-12-31 | Credit   |  |

|                    |        |                          |   |                                     |            |                          |        |  |
|--------------------|--------|--------------------------|---|-------------------------------------|------------|--------------------------|--------|--|
| <b>Posted Date</b> |        | <b>2012-10-22</b>        |   | <b>Total TAC Amount: \$1,036.11</b> |            |                          |        |  |
| 857299             | 715537 | 2012-10-01 to 2012-12-31 | 3 | \$345.37                            | \$1,036.11 | 2012-07-01 to 2012-12-31 | Credit |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2132-21      247 AUDUBON AVENUE**

**Managing Agent Information:**

TOTAL REALTY  
733 YONKERS AVENUE - SUITE 103  
YONKERS, NY 10704

**Owner Information:**

TOTAL REALTY ASSOCIATES  
733 YONKERS AVENUE - 103  
YONKERS, NY 10704

| Docket #                      | App #  | Months Included in this TAC           | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|-------------------------------|--------|---------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date 2012-11-23</b> |        | <b>Total TAC Amount: \$11,751.72</b>  |             |                    |                               |                          |          |  |
| 733188                        | 704226 | 2013-01-01 to 2013-06-30              | 6           | \$454.70           | \$2,728.20                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 737748                        | 704342 | 2013-01-01 to 2013-06-30              | 6           | \$568.07           | \$3,408.42                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 841149                        | 670996 | 2013-01-01 to 2013-06-30              | 6           | \$298.79           | \$1,792.74                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 843189                        | 674931 | 2013-01-01 to 2013-04-30              | 4           | \$379.23           | \$1,516.92                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 857299                        | 715537 | 2013-01-01 to 2013-06-30              | 6           | \$345.37           | \$2,072.22                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 901109                        | 672351 | 2013-01-01 to 2013-06-30              | 6           | \$38.87            | \$233.22                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| <b>Posted Date 2012-12-21</b> |        | <b>Total TAC Amount: (\$2,016.85)</b> |             |                    |                               |                          |          |  |
| 896445                        | 659224 | 2011-02-01 to 2011-06-30              | 5           | (\$106.15)         | (\$530.75)                    | 2011-01-01 to 2011-06-30 | Debit    |  |
| 896445                        | 659224 | 2011-07-01 to 2011-12-31              | 6           | (\$106.15)         | (\$636.90)                    | 2011-07-01 to 2011-12-31 | Debit    |  |
| 896445                        | 659224 | 2012-01-01 to 2012-06-30              | 6           | (\$106.15)         | (\$636.90)                    | 2012-01-01 to 2012-06-30 | Debit    |  |
| 896445                        | 659224 | 2012-07-01 to 2012-08-31              | 2           | (\$106.15)         | (\$212.30)                    | 2012-07-01 to 2012-12-31 | Debit    |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2132-26**      **255 AUDUBON AVENUE**

**Managing Agent Information:**  
 HIGHBRIDGE AUDUBON GROUP,  
 134 WEST 25TH STREET - 2 FL  
 NEW YORK, NY 10001

**Owner Information:**  
 501 WEST 169TH ST. LLC  
 31-10 37TH AVE SUITE 500  
 LONG ISLAND CITY, NY 11101

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-03-20</b> |        |                             |             | <b>Total TAC Amount: \$8,104.80</b> |                               |                          |          |
| 712971                        | 694572 | 2010-05-01 to 2010-06-30    | 2           | \$337.70                            | \$675.40                      | 2010-01-01 to 2010-06-30 | Credit   |
| 712971                        | 694572 | 2010-07-01 to 2010-12-31    | 6           | \$337.70                            | \$2,026.20                    | 2010-07-01 to 2010-12-31 | Credit   |
| 712971                        | 694572 | 2011-01-01 to 2011-06-30    | 6           | \$337.70                            | \$2,026.20                    | 2011-01-01 to 2011-06-30 | Credit   |
| 712971                        | 694572 | 2011-07-01 to 2011-12-31    | 6           | \$337.70                            | \$2,026.20                    | 2011-07-01 to 2011-12-31 | Credit   |
| 712971                        | 694572 | 2012-01-01 to 2012-04-30    | 4           | \$337.70                            | \$1,350.80                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-06-22</b> |        |                             |             | <b>Total TAC Amount: \$1,799.52</b> |                               |                          |          |
| 825510                        | 706318 | 2012-07-01 to 2012-12-31    | 6           | \$299.92                            | \$1,799.52                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$7,076.96</b> |                               |                          |          |
| 712971                        | 707404 | 2012-05-01 to 2012-06-30    | 2           | \$376.96                            | \$753.92                      | 2012-01-01 to 2012-06-30 | Credit   |
| 712971                        | 707404 | 2012-07-01 to 2012-12-31    | 6           | \$376.96                            | \$2,261.76                    | 2012-07-01 to 2012-12-31 | Credit   |
| 712971                        | 707404 | 2013-01-01 to 2013-06-30    | 6           | \$376.96                            | \$2,261.76                    | 2013-01-01 to 2013-06-30 | Credit   |
| 825510                        | 706318 | 2013-01-01 to 2013-06-30    | 6           | \$299.92                            | \$1,799.52                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2132-29**      **534 WEST 178 STREET**

**Managing Agent Information:**

DALAN

134 WEST 25TH STREET 2ND FLR.  
NEW YORK, NY 10001

**Owner Information:**

1071 HOME CORP

PO BOX 590  
BRONX, NY 10463-109

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                    | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|---------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$564.75</b>     |                               |                          |          |
| 868133                        | 692743 | 2012-04-01 to 2012-06-30    | 3           | \$188.25                              | \$564.75                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-03-20</b> |        |                             |             | <b>Total TAC Amount: \$485.31</b>     |                               |                          |          |
| 882196                        | 695207 | 2012-04-01 to 2012-06-30    | 3           | \$161.77                              | \$485.31                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$2,100.12</b>   |                               |                          |          |
| 868133                        | 692743 | 2012-07-01 to 2012-12-31    | 6           | \$188.25                              | \$1,129.50                    | 2012-07-01 to 2012-12-31 | Credit   |
| 882196                        | 695207 | 2012-07-01 to 2012-12-31    | 6           | \$161.77                              | \$970.62                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-09-21</b> |        |                             |             | <b>Total TAC Amount: (\$1,338.06)</b> |                               |                          |          |
| 868133                        | 642942 | 2011-11-01 to 2011-12-31    | 2           | (\$60.00)                             | (\$120.00)                    | 2011-07-01 to 2011-12-31 | Debit    |
| 868133                        | 642942 | 2012-01-01 to 2012-03-31    | 3           | (\$60.00)                             | (\$180.00)                    | 2012-01-01 to 2012-06-30 | Debit    |
| 868133                        | 692743 | 2012-04-01 to 2012-06-30    | 3           | (\$115.34)                            | (\$346.02)                    | 2012-01-01 to 2012-06-30 | Debit    |
| 868133                        | 692743 | 2012-07-01 to 2012-12-31    | 6           | (\$115.34)                            | (\$692.04)                    | 2012-07-01 to 2012-12-31 | Debit    |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,408.08</b>   |                               |                          |          |
| 868133                        | 692743 | 2013-01-01 to 2013-06-30    | 6           | (\$115.34)                            | (\$692.04)                    | 2013-01-01 to 2013-06-30 | Debit    |
| 868133                        | 692743 | 2013-01-01 to 2013-06-30    | 6           | \$188.25                              | \$1,129.50                    | 2013-01-01 to 2013-06-30 | Credit   |
| 882196                        | 695207 | 2013-01-01 to 2013-06-30    | 6           | \$161.77                              | \$970.62                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2132-29**      **534 WEST 178 STREET**

**Managing Agent Information:**

DALAN

134 WEST 25TH STREET 2ND FLR.  
NEW YORK, NY 10001

**Owner Information:**

1071 HOME CORP

PO BOX 590  
BRONX, NY 10463-109

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period                        | TAC Type |
|--------------------|--------|-----------------------------|-------------|--------------------|-------------------------------|-----------------------------------|----------|
| <b>Posted Date</b> |        |                             |             | <b>2012-12-21</b>  |                               | <b>Total TAC Amount: \$620.97</b> |          |
| 910977             | 721478 | 2012-12-01 to 2012-12-31    | 1           | \$88.71            | \$88.71                       | 2012-07-01 to 2012-12-31          | Credit   |
| 910977             | 721478 | 2013-01-01 to 2013-06-30    | 6           | \$88.71            | \$532.26                      | 2013-01-01 to 2013-06-30          | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2132-32**      508 WEST 178 STREET

**Managing Agent Information:**  
 CHAIM SCHWEID  
 LSB HEIGHTS ASSOCIATES  
  
 PO BOX 165  
 BROOKLYN, NY 11219

**Owner Information:**  
 CHAIM SCHWEID  
 LSB HEIGHTS ASSOCIATES LLC  
  
 PO BOX 165  
 BROOKLYN, NY 11219

| Docket #                      | App #  | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|-------------------------------|--------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date 2012-05-22</b> |        | <b>Total TAC Amount: \$5,558.16</b> |             |                    |                               |                          |          |  |
| 844416                        | 673677 | 2012-07-01 to 2012-12-31            | 6           | \$359.41           | \$2,156.46                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 855135                        | 679426 | 2012-07-01 to 2012-12-31            | 6           | \$237.86           | \$1,427.16                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 890094                        | 670199 | 2012-07-01 to 2012-12-31            | 6           | \$117.28           | \$703.68                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 897774                        | 679697 | 2012-07-01 to 2012-12-31            | 6           | \$118.52           | \$711.12                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 899926                        | 667304 | 2012-07-01 to 2012-12-31            | 6           | \$93.29            | \$559.74                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date 2012-11-23</b> |        | <b>Total TAC Amount: \$4,231.62</b> |             |                    |                               |                          |          |  |
| 844416                        | 673677 | 2013-01-01 to 2013-04-30            | 4           | \$359.41           | \$1,437.64                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 855135                        | 679426 | 2013-01-01 to 2013-06-30            | 6           | \$237.86           | \$1,427.16                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 890094                        | 670199 | 2013-01-01 to 2013-04-30            | 4           | \$117.28           | \$469.12                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| 897774                        | 679697 | 2013-01-01 to 2013-06-30            | 6           | \$118.52           | \$711.12                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| 899926                        | 667304 | 2013-01-01 to 2013-02-28            | 2           | \$93.29            | \$186.58                      | 2013-01-01 to 2013-06-30 | Credit   |  |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2132-35**      **506 WEST 178 STREET**

**Managing Agent Information:** PENKA IVANOVA  
BRONSTEIN PROPERTIES,  
108-18 QUEENS BOULEVARD - STE 302  
FOREST HILLS, NY 11375

**Owner Information:** BRONSTEIN PROPERTIES LLC  
108-18 QUEENS BOULEVARD - 302  
FOREST HILLS, NY 11375

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$4,629.93</b> |                               |                          |          |
| 734177                        | 695546 | 2012-04-01 to 2012-06-30    | 3           | \$342.17                            | \$1,026.51                    | 2012-01-01 to 2012-06-30 | Credit   |
| 734177                        | 695546 | 2012-07-01 to 2012-12-31    | 6           | \$342.17                            | \$2,053.02                    | 2012-07-01 to 2012-12-31 | Credit   |
| 852374                        | 677003 | 2012-07-01 to 2012-12-31    | 6           | \$258.40                            | \$1,550.40                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$523.89</b>   |                               |                          |          |
| 734177                        | 695546 | 2012-10-01 to 2012-12-31    | 3           | (\$342.17)                          | (\$1,026.51)                  | 2012-07-01 to 2012-12-31 | Debit    |
| 734177                        | 695546 | 2013-01-01 to 2013-06-30    | 6           | \$342.17                            | \$2,053.02                    | 2013-01-01 to 2013-06-30 | Credit   |
| 734177                        | 695546 | 2013-01-01 to 2013-06-30    | 6           | (\$342.17)                          | (\$2,053.02)                  | 2013-01-01 to 2013-06-30 | Debit    |
| 852374                        | 677003 | 2013-01-01 to 2013-06-30    | 6           | \$258.40                            | \$1,550.40                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2132-37**      **2376 AMSTERDAM AVENUE**

**Managing Agent Information:**

JOMIL REALTY CORP.  
130 PONDFIELD RD. SUITE #11  
BRONXVILLE, NY 10708

**Owner Information:**

JOMIL REALTY CO  
463 QUENTIN RD  
BROOKLYN, NY 11223-2007

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-07-19</b> |        |                             |             | <b>Total TAC Amount: \$926.26</b> |                               |                          |          |
| 898175                        | 659861 | 2012-04-01 to 2012-05-31    | 2           | \$60.00                           | \$120.00                      | 2012-01-01 to 2012-06-30 | Credit   |
| 898175                        | 694347 | 2012-06-01 to 2012-06-30    | 1           | \$115.18                          | \$115.18                      | 2012-01-01 to 2012-06-30 | Credit   |
| 898175                        | 694347 | 2012-07-01 to 2012-12-31    | 6           | \$115.18                          | \$691.08                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$691.08</b> |                               |                          |          |
| 898175                        | 694347 | 2013-01-01 to 2013-06-30    | 6           | \$115.18                          | \$691.08                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2132-38**      **2374 AMSTERDAM AVENUE**

**Managing Agent Information:**  
SHAHID LATIF  
KAPLAN MANAGEMENT GROUP  
130 PONDFIELD ROAD - STE 2  
BRONXVILLE, NY 10708

**Owner Information:**  
JOMIL REALTY COMPANY  
21 PURITAN AVENUE  
YONKERS, NY 10710

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,184.46</b> |                               |                          |          |
| 860449                        | 669630 | 2012-07-01 to 2012-12-31    | 6           | \$197.41                            | \$1,184.46                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$592.23</b>   |                               |                          |          |
| 860449                        | 669630 | 2013-01-01 to 2013-03-31    | 3           | \$197.41                            | \$592.23                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2132-58**      **2324 AMSTERDAM AVENUE**

**Managing Agent Information:**  
 MANHATTAN VALLEY MGMT  
 73 WEST 108 STREET  
 NEW YORK, NY 10025

**Owner Information:**  
 QUISQUEYA HOUSING COMPANY LP  
 73 WEST 108 STREET  
 NEW YORK, NY 10025

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$467.15</b>   |                               |                          |          |
| 855906                        | 692491 | 2012-02-01 to 2012-06-30    | 5           | \$93.43                             | \$467.15                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,065.25</b> |                               |                          |          |
| 848449                        | 659452 | 2012-07-01 to 2012-09-30    | 3           | \$78.60                             | \$235.80                      | 2012-07-01 to 2012-12-31 | Credit   |
| 855906                        | 692491 | 2012-07-01 to 2012-12-31    | 6           | \$93.43                             | \$560.58                      | 2012-07-01 to 2012-12-31 | Credit   |
| 859034                        | 666713 | 2012-07-01 to 2012-12-31    | 6           | \$21.37                             | \$128.22                      | 2012-07-01 to 2012-12-31 | Credit   |
| 867995                        | 658961 | 2012-07-01 to 2012-11-30    | 5           | \$28.13                             | \$140.65                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-08-20</b> |        |                             |             | <b>Total TAC Amount: \$1,052.64</b> |                               |                          |          |
| 881073                        | 711661 | 2012-01-01 to 2012-06-30    | 6           | \$87.72                             | \$526.32                      | 2012-01-01 to 2012-06-30 | Credit   |
| 881073                        | 711661 | 2012-07-01 to 2012-12-31    | 6           | \$87.72                             | \$526.32                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-10-22</b> |        |                             |             | <b>Total TAC Amount: \$366.99</b>   |                               |                          |          |
| 848449                        | 712614 | 2012-10-01 to 2012-12-31    | 3           | \$93.62                             | \$280.86                      | 2012-07-01 to 2012-12-31 | Credit   |
| 910064                        | 716625 | 2012-10-01 to 2012-12-31    | 3           | \$28.71                             | \$86.13                       | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,698.70</b> |                               |                          |          |
| 848449                        | 712614 | 2013-01-01 to 2013-06-30    | 6           | \$93.62                             | \$561.72                      | 2013-01-01 to 2013-06-30 | Credit   |
| 855906                        | 692491 | 2013-01-01 to 2013-06-30    | 6           | \$93.43                             | \$560.58                      | 2013-01-01 to 2013-06-30 | Credit   |
| 859034                        | 666713 | 2013-01-01 to 2013-01-31    | 1           | \$21.37                             | \$21.37                       | 2013-01-01 to 2013-06-30 | Credit   |
| 881073                        | 711661 | 2013-01-01 to 2013-06-30    | 6           | \$87.72                             | \$526.32                      | 2013-01-01 to 2013-06-30 | Credit   |
| 910064                        | 716625 | 2013-01-01 to 2013-01-31    | 1           | \$28.71                             | \$28.71                       | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2132-58**      2324 AMSTERDAM AVENUE

**Managing Agent Information:**  
MANHATTAN VALLEY MGMT  
73 WEST 108 STREET  
NEW YORK, NY 10025

**Owner Information:**  
QUISQUEYA HOUSING COMPANY LP  
73 WEST 108 STREET  
NEW YORK, NY 10025

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date</b> |        | <b>2012-12-21</b>           |             | <b>Total TAC Amount: \$1,331.15</b> |                               |                          |          |  |  |  |
| 859034             | 722083 | 2013-02-01 to 2013-06-30    | 5           | \$36.78                             | \$183.90                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 892412             | 720621 | 2012-06-01 to 2012-06-30    | 1           | \$88.25                             | \$88.25                       | 2012-01-01 to 2012-06-30 | Credit   |  |  |  |
| 892412             | 720621 | 2012-07-01 to 2012-12-31    | 6           | \$88.25                             | \$529.50                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| 892412             | 720621 | 2013-01-01 to 2013-06-30    | 6           | \$88.25                             | \$529.50                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2132-64**      **2316 AMSTERDAM AVENUE**

**Managing Agent Information:**  
 MARTIN A PLOTNIK  
 501 WEST CORP  
  
 P.O. BOX 1374  
 NEW YORK, NY 10113

**Owner Information:**  
 MARTIN PLOTNIK  
  
 P.O. BOX 1995  
 NEW YORK, NY 10025

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$1,051.32</b> |                               |                          |          |
| 840772                        | 686495 | 2012-01-01 to 2012-06-30    | 6           | \$175.22                            | \$1,051.32                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$9,891.24</b> |                               |                          |          |
| 605987                        | 667431 | 2012-07-01 to 2012-12-31    | 6           | \$422.18                            | \$2,533.08                    | 2012-07-01 to 2012-12-31 | Credit   |
| 827134                        | 654175 | 2012-07-01 to 2012-09-30    | 3           | \$232.82                            | \$698.46                      | 2012-07-01 to 2012-12-31 | Credit   |
| 840772                        | 686495 | 2012-07-01 to 2012-12-31    | 6           | \$175.22                            | \$1,051.32                    | 2012-07-01 to 2012-12-31 | Credit   |
| 843243                        | 703273 | 2010-04-01 to 2010-06-30    | 3           | \$157.85                            | \$473.55                      | 2010-01-01 to 2010-06-30 | Credit   |
| 843243                        | 703273 | 2010-07-01 to 2010-12-31    | 6           | \$157.85                            | \$947.10                      | 2010-07-01 to 2010-12-31 | Credit   |
| 843243                        | 703273 | 2011-01-01 to 2011-06-30    | 6           | \$157.85                            | \$947.10                      | 2011-01-01 to 2011-06-30 | Credit   |
| 843243                        | 703273 | 2011-07-01 to 2011-12-31    | 6           | \$157.85                            | \$947.10                      | 2011-07-01 to 2011-12-31 | Credit   |
| 843243                        | 703273 | 2012-01-01 to 2012-03-31    | 3           | \$157.85                            | \$473.55                      | 2012-01-01 to 2012-06-30 | Credit   |
| 843243                        | 703274 | 2012-04-01 to 2012-06-30    | 3           | \$202.22                            | \$606.66                      | 2012-01-01 to 2012-06-30 | Credit   |
| 843243                        | 703274 | 2012-07-01 to 2012-12-31    | 6           | \$202.22                            | \$1,213.32                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$4,359.34</b> |                               |                          |          |
| 605987                        | 667431 | 2013-01-01 to 2013-02-28    | 2           | \$422.18                            | \$844.36                      | 2013-01-01 to 2013-06-30 | Credit   |
| 827134                        | 718505 | 2012-10-01 to 2012-12-31    | 3           | \$255.74                            | \$767.22                      | 2012-07-01 to 2012-12-31 | Credit   |
| 827134                        | 718505 | 2013-01-01 to 2013-06-30    | 6           | \$255.74                            | \$1,534.44                    | 2013-01-01 to 2013-06-30 | Credit   |
| 843243                        | 703274 | 2013-01-01 to 2013-06-30    | 6           | \$202.22                            | \$1,213.32                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2132-68**      **503 WEST 175 STREET**

**Managing Agent Information:**  
 PARSAURAM SHIWDIN  
 HAND IN HAND PROPERTY  
  
 P O BOX 883 - FT GEORGE STA  
 NEW YORK, NY 10040

**Owner Information:**  
 PARSAURAM SHIWDIN  
 HAND IN HAND PROPERTY CORP  
  
 P O BOX 883- FT GEORGE STATION  
 NEW YORK, NY 10040

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-03-20</b> |        |                             |             | <b>Total TAC Amount: \$2,880.09</b>  |                               |                          |          |
| 747506                        | 695908 | 2011-10-01 to 2011-12-31    | 3           | \$320.01                             | \$960.03                      | 2011-07-01 to 2011-12-31 | Credit   |
| 747506                        | 695908 | 2012-01-01 to 2012-06-30    | 6           | \$320.01                             | \$1,920.06                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$13,756.50</b> |                               |                          |          |
| 602921                        | 697634 | 2010-01-01 to 2010-06-30    | 6           | \$386.68                             | \$2,320.08                    | 2010-01-01 to 2010-06-30 | Credit   |
| 602921                        | 697634 | 2010-07-01 to 2010-12-31    | 6           | \$386.68                             | \$2,320.08                    | 2010-07-01 to 2010-12-31 | Credit   |
| 602921                        | 697634 | 2011-01-01 to 2011-06-30    | 6           | \$386.68                             | \$2,320.08                    | 2011-01-01 to 2011-06-30 | Credit   |
| 602921                        | 697634 | 2011-07-01 to 2011-12-31    | 6           | \$386.68                             | \$2,320.08                    | 2011-07-01 to 2011-12-31 | Credit   |
| 602921                        | 697638 | 2012-01-01 to 2012-06-30    | 6           | \$431.29                             | \$2,587.74                    | 2012-01-01 to 2012-06-30 | Credit   |
| 805904                        | 697906 | 2012-01-01 to 2012-06-30    | 6           | \$314.74                             | \$1,888.44                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$9,416.56</b>  |                               |                          |          |
| 602921                        | 697638 | 2012-07-01 to 2012-12-31    | 6           | \$431.29                             | \$2,587.74                    | 2012-07-01 to 2012-12-31 | Credit   |
| 747506                        | 695908 | 2012-07-01 to 2012-12-31    | 6           | \$320.01                             | \$1,920.06                    | 2012-07-01 to 2012-12-31 | Credit   |
| 805904                        | 697906 | 2012-07-01 to 2012-12-31    | 6           | \$314.74                             | \$1,888.44                    | 2012-07-01 to 2012-12-31 | Credit   |
| 849762                        | 660476 | 2012-07-01 to 2012-10-31    | 4           | \$248.29                             | \$993.16                      | 2012-07-01 to 2012-12-31 | Credit   |
| 889628                        | 704028 | 2011-07-01 to 2011-12-31    | 6           | \$112.62                             | \$675.72                      | 2011-07-01 to 2011-12-31 | Credit   |
| 889628                        | 704028 | 2012-01-01 to 2012-06-30    | 6           | \$112.62                             | \$675.72                      | 2012-01-01 to 2012-06-30 | Credit   |
| 889628                        | 704028 | 2012-07-01 to 2012-12-31    | 6           | \$112.62                             | \$675.72                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-10-22</b> |        |                             |             | <b>Total TAC Amount: \$576.58</b>    |                               |                          |          |
| 849762                        | 714671 | 2012-11-01 to 2012-12-31    | 2           | \$288.29                             | \$576.58                      | 2012-07-01 to 2012-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2132-68**      503 WEST 175 STREET

|                                    |   |                           |   |
|------------------------------------|---|---------------------------|---|
| <b>Managing Agent Information:</b> | PARSAURAM SHIWDIN<br>HAND IN HAND PROPERTY<br><br>P O BOX 883 - FT GEORGE STA<br>NEW YORK, NY 10040 | <b>Owner Information:</b> | PARSAURAM SHIWDIN<br>HAND IN HAND PROPERTY CORP<br><br>P O BOX 883- FT GEORGE STATION<br>NEW YORK, NY 10040 |
|------------------------------------|---|---------------------------|---|

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date</b> |        |                             |             | <b>2012-11-23</b>                   |                               |                          |          |  |  |  |
|                    |        |                             |             | <b>Total TAC Amount: \$8,801.70</b> |                               |                          |          |  |  |  |
| 602921             | 697638 | 2013-01-01 to 2013-06-30    | 6           | \$431.29                            | \$2,587.74                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 747506             | 695908 | 2013-01-01 to 2013-06-30    | 6           | \$320.01                            | \$1,920.06                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 805904             | 697906 | 2013-01-01 to 2013-06-30    | 6           | \$314.74                            | \$1,888.44                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 849762             | 714671 | 2013-01-01 to 2013-06-30    | 6           | \$288.29                            | \$1,729.74                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 889628             | 704028 | 2013-01-01 to 2013-06-30    | 6           | \$112.62                            | \$675.72                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2132-70**      **507 WEST 175 STREET**

**Managing Agent Information:**  
 PARSAURAM SHIWDIN  
 HAND IN HAND PROP  
 507 W 175TH STREET  
 NY, NY 10033

**Owner Information:**  
 PARSAURAM SHIWDIN  
 HAND IN HAND PROPERTY CORP  
 P O BOX 883- FT GEORGE STATION  
 NEW YORK, NY 10040

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$713.98</b>   |                               |                          |          |
| 734126                        | 655481 | 2012-07-01 to 2012-08-31    | 2           | \$356.99                            | \$713.98                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$4,083.80</b> |                               |                          |          |
| 734126                        | 710705 | 2012-09-01 to 2012-12-31    | 4           | \$408.38                            | \$1,633.52                    | 2012-07-01 to 2012-12-31 | Credit   |
| 734126                        | 710705 | 2013-01-01 to 2013-06-30    | 6           | \$408.38                            | \$2,450.28                    | 2013-01-01 to 2013-06-30 | Credit   |
| <b>Posted Date 2012-12-21</b> |        |                             |             | <b>Total TAC Amount: \$2,607.44</b> |                               |                          |          |
| 902015                        | 723346 | 2011-09-01 to 2011-12-31    | 4           | \$118.52                            | \$474.08                      | 2011-07-01 to 2011-12-31 | Credit   |
| 902015                        | 723346 | 2012-01-01 to 2012-06-30    | 6           | \$118.52                            | \$711.12                      | 2012-01-01 to 2012-06-30 | Credit   |
| 902015                        | 723346 | 2012-07-01 to 2012-12-31    | 6           | \$118.52                            | \$711.12                      | 2012-07-01 to 2012-12-31 | Credit   |
| 902015                        | 723346 | 2013-01-01 to 2013-06-30    | 6           | \$118.52                            | \$711.12                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2132-72**      **511 WEST 175 STREET**

**Managing Agent Information:**  
 JOSE ESPINAL  
 5041 BROADWAY  
 NEW YORK, NY 10034

**Owner Information:**  
 HERRERA 175 REALTY CO  
 P O BOX 370  
 NEW YORK, NY 10032-5815

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$644.10</b>   |                               |                          |          |
| 865666                        | 693993 | 2012-04-01 to 2012-06-30    | 3           | \$214.70                            | \$644.10                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$2,374.44</b> |                               |                          |          |
| 865666                        | 693993 | 2012-07-01 to 2012-12-31    | 6           | \$214.70                            | \$1,288.20                    | 2012-07-01 to 2012-12-31 | Credit   |
| 874735                        | 667645 | 2012-07-01 to 2012-12-31    | 6           | \$181.04                            | \$1,086.24                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-08-20</b> |        |                             |             | <b>Total TAC Amount: \$1,919.82</b> |                               |                          |          |
| 824358                        | 699790 | 2012-06-01 to 2012-06-30    | 1           | \$274.26                            | \$274.26                      | 2012-01-01 to 2012-06-30 | Credit   |
| 824358                        | 699790 | 2012-07-01 to 2012-12-31    | 6           | \$274.26                            | \$1,645.56                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$3,657.92</b> |                               |                          |          |
| 824358                        | 699790 | 2013-01-01 to 2013-06-30    | 6           | \$274.26                            | \$1,645.56                    | 2013-01-01 to 2013-06-30 | Credit   |
| 865666                        | 693993 | 2013-01-01 to 2013-06-30    | 6           | \$214.70                            | \$1,288.20                    | 2013-01-01 to 2013-06-30 | Credit   |
| 874735                        | 667645 | 2013-01-01 to 2013-04-30    | 4           | \$181.04                            | \$724.16                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2132-74**      **515 WEST 175 STREET**

**Managing Agent Information:** JOSE ESPINAL  
E T MANAGEMENT AND REALTY  
PO BOX 370  
FT GEORGE STATION  
NEW YORK, NY 10040

**Owner Information:** HERRERA 175 REALTY CO  
  
P O BOX 370  
NEW YORK, NY 10032-5815

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$2,432.49</b> |                               |                          |          |
| 826064                        | 656781 | 2012-07-01 to 2012-09-30    | 3           | \$243.69                            | \$731.07                      | 2012-07-01 to 2012-12-31 | Credit   |
| 851082                        | 677049 | 2012-07-01 to 2012-12-31    | 6           | \$133.98                            | \$803.88                      | 2012-07-01 to 2012-12-31 | Credit   |
| 883140                        | 662959 | 2012-07-01 to 2012-12-31    | 6           | \$149.59                            | \$897.54                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$819.49</b>   |                               |                          |          |
| 851082                        | 677049 | 2013-01-01 to 2013-05-31    | 5           | \$133.98                            | \$669.90                      | 2013-01-01 to 2013-06-30 | Credit   |
| 883140                        | 662959 | 2013-01-01 to 2013-01-31    | 1           | \$149.59                            | \$149.59                      | 2013-01-01 to 2013-06-30 | Credit   |
| <b>Posted Date 2012-12-21</b> |        |                             |             | <b>Total TAC Amount: \$878.50</b>   |                               |                          |          |
| 883140                        | 721450 | 2013-02-01 to 2013-06-30    | 5           | \$175.70                            | \$878.50                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2132-76**      **521 WEST 175 STREET**

**Managing Agent Information:**

EGR REALTY CORP  
381 PARK AVENUE SOUTH SUITE 1001  
NEW YORK, NY 10011

**Owner Information:**

NZ 175 WEST 521, LLC  
20 WEST 20TH STREET - 703  
NEW YORK, NY 10011

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,335.37</b> |                               |                          |          |
| 733259                        | 657729 | 2012-07-01 to 2012-09-30    | 3           | \$421.49                            | \$1,264.47                    | 2012-07-01 to 2012-12-31 | Credit   |
| 902786                        | 679688 | 2012-07-01 to 2012-07-31    | 1           | \$70.90                             | \$70.90                       | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-06-22</b> |        |                             |             | <b>Total TAC Amount: \$808.55</b>   |                               |                          |          |
| 902786                        | 706329 | 2012-08-01 to 2012-12-31    | 5           | \$161.71                            | \$808.55                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$970.26</b>   |                               |                          |          |
| 902786                        | 706329 | 2013-01-01 to 2013-06-30    | 6           | \$161.71                            | \$970.26                      | 2013-01-01 to 2013-06-30 | Credit   |
| <b>Posted Date 2012-12-21</b> |        |                             |             | <b>Total TAC Amount: \$4,153.41</b> |                               |                          |          |
| 733259                        | 718025 | 2012-10-01 to 2012-12-31    | 3           | \$461.49                            | \$1,384.47                    | 2012-07-01 to 2012-12-31 | Credit   |
| 733259                        | 718025 | 2013-01-01 to 2013-06-30    | 6           | \$461.49                            | \$2,768.94                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2132-86**      **502 WEST 176 STREET**

**Managing Agent Information:**  
 KARIBE PROPERTIES  
 173-34 MAYFIELD ROAD  
 JAMAICA, NY 11432

**Owner Information:**  
 KARIBE PROPERTIES INC  
 173-34 MAYFIELD ROAD  
 JAMAICA, NY 11432

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$1,854.16</b>  |                               |                          |          |
| 889539                        | 684033 | 2011-11-01 to 2011-12-31    | 2           | \$231.77                             | \$463.54                      | 2011-07-01 to 2011-12-31 | Credit   |
| 889539                        | 684033 | 2012-01-01 to 2012-06-30    | 6           | \$231.77                             | \$1,390.62                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,390.62</b>  |                               |                          |          |
| 889539                        | 684033 | 2012-07-01 to 2012-12-31    | 6           | \$231.77                             | \$1,390.62                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-06-22</b> |        |                             |             | <b>Total TAC Amount: \$2,243.34</b>  |                               |                          |          |
| 853515                        | 701127 | 2012-04-01 to 2012-06-30    | 3           | \$249.26                             | \$747.78                      | 2012-01-01 to 2012-06-30 | Credit   |
| 853515                        | 701127 | 2012-07-01 to 2012-12-31    | 6           | \$249.26                             | \$1,495.56                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$14,938.98</b> |                               |                          |          |
| 853515                        | 639991 | 2010-11-01 to 2010-12-31    | 2           | \$376.65                             | \$753.30                      | 2010-07-01 to 2010-12-31 | Credit   |
| 853515                        | 639991 | 2011-01-01 to 2011-06-30    | 6           | \$376.65                             | \$2,259.90                    | 2011-01-01 to 2011-06-30 | Credit   |
| 853515                        | 639991 | 2011-07-01 to 2011-12-31    | 6           | \$376.65                             | \$2,259.90                    | 2011-07-01 to 2011-12-31 | Credit   |
| 853515                        | 639991 | 2012-01-01 to 2012-03-31    | 3           | \$376.65                             | \$1,129.95                    | 2012-01-01 to 2012-06-30 | Credit   |
| 853515                        | 701127 | 2012-04-01 to 2012-06-30    | 3           | \$376.65                             | \$1,129.95                    | 2012-01-01 to 2012-06-30 | Credit   |
| 853515                        | 701127 | 2012-07-01 to 2012-12-31    | 6           | \$376.65                             | \$2,259.90                    | 2012-07-01 to 2012-12-31 | Credit   |
| 853515                        | 701127 | 2013-01-01 to 2013-06-30    | 6           | \$376.65                             | \$2,259.90                    | 2013-01-01 to 2013-06-30 | Credit   |
| 853515                        | 701127 | 2013-01-01 to 2013-06-30    | 6           | \$249.26                             | \$1,495.56                    | 2013-01-01 to 2013-06-30 | Credit   |
| 889539                        | 684033 | 2013-01-01 to 2013-06-30    | 6           | \$231.77                             | \$1,390.62                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2132-90**      **503 WEST 176 STREET**

**Managing Agent Information:**  
 DENNY MENDEZ  
 WASHINGTON TOWERS  
 P O BOX 772  
 NEW YORK, NY 10033

**Owner Information:**  
 WASHINGTON TOWERS MANAGEMENT  
 P.O. BOX 772  
 NEW YORK, NY 10033

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$816.18</b>   |                               |                          |          |
| 883452                        | 690956 | 2012-01-01 to 2012-06-30    | 6           | \$136.03                            | \$816.18                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$2,024.00</b> |                               |                          |          |
| 866259                        | 699675 | 2010-08-01 to 2010-12-31    | 5           | \$88.00                             | \$440.00                      | 2010-07-01 to 2010-12-31 | Credit   |
| 866259                        | 699675 | 2011-01-01 to 2011-06-30    | 6           | \$88.00                             | \$528.00                      | 2011-01-01 to 2011-06-30 | Credit   |
| 866259                        | 699675 | 2011-07-01 to 2011-07-31    | 1           | \$88.00                             | \$88.00                       | 2011-07-01 to 2011-12-31 | Credit   |
| 866259                        | 699992 | 2011-08-01 to 2011-12-31    | 5           | \$88.00                             | \$440.00                      | 2011-07-01 to 2011-12-31 | Credit   |
| 866259                        | 699992 | 2012-01-01 to 2012-06-30    | 6           | \$88.00                             | \$528.00                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,248.01</b> |                               |                          |          |
| 866259                        | 699992 | 2012-07-01 to 2012-07-31    | 1           | \$88.00                             | \$88.00                       | 2012-07-01 to 2012-12-31 | Credit   |
| 883452                        | 690956 | 2012-07-01 to 2012-12-31    | 6           | \$136.03                            | \$816.18                      | 2012-07-01 to 2012-12-31 | Credit   |
| 892169                        | 657617 | 2012-07-01 to 2012-09-30    | 3           | \$114.61                            | \$343.83                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-08-20</b> |        |                             |             | <b>Total TAC Amount: \$440.00</b>   |                               |                          |          |
| 866259                        | 699992 | 2011-08-01 to 2011-12-31    | 5           | (\$88.00)                           | (\$440.00)                    | 2011-07-01 to 2011-12-31 | Debit    |
| 866259                        | 699992 | 2011-08-01 to 2011-12-31    | 5           | \$88.00                             | \$440.00                      | 2011-07-01 to 2011-12-31 | Credit   |
| 866259                        | 699992 | 2012-01-01 to 2012-06-30    | 6           | (\$88.00)                           | (\$528.00)                    | 2012-01-01 to 2012-06-30 | Debit    |
| 866259                        | 699992 | 2012-01-01 to 2012-06-30    | 6           | \$88.00                             | \$528.00                      | 2012-01-01 to 2012-06-30 | Credit   |
| 866259                        | 699992 | 2012-07-01 to 2012-12-31    | 6           | \$88.00                             | \$528.00                      | 2012-07-01 to 2012-12-31 | Credit   |
| 866259                        | 699992 | 2012-07-01 to 2012-07-31    | 1           | (\$88.00)                           | (\$88.00)                     | 2012-07-01 to 2012-12-31 | Debit    |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2132-90**      **503 WEST 176 STREET**

**Managing Agent Information:**  
 DENNY MENDEZ  
 WASHINGTON TOWERS  
 P O BOX 772  
 NEW YORK, NY 10033

**Owner Information:**  
 WASHINGTON TOWERS MANAGEMENT  
 P.O. BOX 772  
 NEW YORK, NY 10033

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-10-22</b> |        |                             |             | <b>Total TAC Amount: \$463.83</b>   |                               |                          |          |
| 892169                        | 715081 | 2012-10-01 to 2012-12-31    | 3           | \$154.61                            | \$463.83                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$2,271.84</b> |                               |                          |          |
| 866259                        | 699992 | 2013-01-01 to 2013-06-30    | 6           | \$88.00                             | \$528.00                      | 2013-01-01 to 2013-06-30 | Credit   |
| 883452                        | 690956 | 2013-01-01 to 2013-06-30    | 6           | \$136.03                            | \$816.18                      | 2013-01-01 to 2013-06-30 | Credit   |
| 892169                        | 715081 | 2013-01-01 to 2013-06-30    | 6           | \$154.61                            | \$927.66                      | 2013-01-01 to 2013-06-30 | Credit   |
| <b>Posted Date 2012-12-21</b> |        |                             |             | <b>Total TAC Amount: \$4,136.00</b> |                               |                          |          |
| 866259                        | 647081 | 2009-08-01 to 2009-12-31    | 5           | \$88.00                             | \$440.00                      | 2009-07-01 to 2009-12-31 | Credit   |
| 866259                        | 647081 | 2010-01-01 to 2010-06-30    | 6           | \$88.00                             | \$528.00                      | 2010-01-01 to 2010-06-30 | Credit   |
| 866259                        | 647081 | 2010-07-01 to 2010-07-31    | 1           | \$88.00                             | \$88.00                       | 2010-07-01 to 2010-12-31 | Credit   |
| 866259                        | 699675 | 2010-08-01 to 2010-12-31    | 5           | \$88.00                             | \$440.00                      | 2010-07-01 to 2010-12-31 | Credit   |
| 866259                        | 699675 | 2011-01-01 to 2011-06-30    | 6           | \$88.00                             | \$528.00                      | 2011-01-01 to 2011-06-30 | Credit   |
| 866259                        | 699675 | 2011-07-01 to 2011-07-31    | 1           | \$88.00                             | \$88.00                       | 2011-07-01 to 2011-12-31 | Credit   |
| 866259                        | 699992 | 2011-08-01 to 2011-12-31    | 5           | \$88.00                             | \$440.00                      | 2011-07-01 to 2011-12-31 | Credit   |
| 866259                        | 699992 | 2012-01-01 to 2012-06-30    | 6           | \$88.00                             | \$528.00                      | 2012-01-01 to 2012-06-30 | Credit   |
| 866259                        | 699992 | 2012-07-01 to 2012-12-31    | 6           | \$88.00                             | \$528.00                      | 2012-07-01 to 2012-12-31 | Credit   |
| 866259                        | 699992 | 2013-01-01 to 2013-06-30    | 6           | \$88.00                             | \$528.00                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2132-92**      507 WEST 176 STREET

**Managing Agent Information:**  
 DENNY MENDEZ  
 WASHINGTON TOWERS  
 P O BOX 772  
 NEW YORK, NY 10033

**Owner Information:**  
 WASHINGTON TOWERS MANAGEMENT  
 P.O. BOX 772  
 NEW YORK, NY 10033

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-03-20</b> |        |                             |             | <b>Total TAC Amount: \$666.40</b>   |                               |                          |          |
| 872855                        | 695535 | 2012-03-01 to 2012-06-30    | 4           | \$166.60                            | \$666.40                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$5,205.24</b> |                               |                          |          |
| 724154                        | 702356 | 2012-01-01 to 2012-06-30    | 6           | \$350.47                            | \$2,102.82                    | 2012-01-01 to 2012-06-30 | Credit   |
| 724154                        | 702356 | 2012-07-01 to 2012-12-31    | 6           | \$350.47                            | \$2,102.82                    | 2012-07-01 to 2012-12-31 | Credit   |
| 872855                        | 695535 | 2012-07-01 to 2012-12-31    | 6           | \$166.60                            | \$999.60                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$3,102.42</b> |                               |                          |          |
| 724154                        | 702356 | 2013-01-01 to 2013-06-30    | 6           | \$350.47                            | \$2,102.82                    | 2013-01-01 to 2013-06-30 | Credit   |
| 872855                        | 695535 | 2013-01-01 to 2013-06-30    | 6           | \$166.60                            | \$999.60                      | 2013-01-01 to 2013-06-30 | Credit   |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2133-1**

**1300 ST NICHOLAS AVENUE**

**Managing Agent Information:**  
 510 WEST 144TH ASSOCIATES  
  
 156 WILLIAM STREET 1- 10TH FLOOR  
 NEW YORK, NY 10038

**Owner Information:**  
 ST NICHOLAS 175 ASSOCIATES  
 C/O STELLAR MANAGEMENT CO INC  
 156 WILLIAM STREET -10 FL  
 NEW YORK, NY 10038-3805

| Docket #                      | App #  | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|-------------------------------|--------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date 2012-05-22</b> |        | <b>Total TAC Amount: \$9,999.38</b> |             |                    |                               |                          |          |  |
| 708375                        | 676241 | 2012-07-01 to 2012-12-31            | 6           | \$405.99           | \$2,435.94                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 724754                        | 681799 | 2012-07-01 to 2012-12-31            | 6           | \$337.09           | \$2,022.54                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 830152                        | 683287 | 2012-07-01 to 2012-12-31            | 6           | \$268.09           | \$1,608.54                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 831678                        | 700875 | 2012-05-01 to 2012-06-30            | 2           | \$404.38           | \$808.76                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 831678                        | 700875 | 2012-07-01 to 2012-12-31            | 6           | \$404.38           | \$2,426.28                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 888341                        | 669384 | 2012-07-01 to 2012-12-31            | 6           | \$116.22           | \$697.32                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date 2012-06-22</b> |        | <b>Total TAC Amount: \$3,937.43</b> |             |                    |                               |                          |          |  |
| 855458                        | 641956 | 2010-05-01 to 2010-06-30            | 2           | \$68.95            | \$137.90                      | 2010-01-01 to 2010-06-30 | Credit   |  |
| 855458                        | 641956 | 2010-07-01 to 2010-09-30            | 3           | \$68.95            | \$206.85                      | 2010-07-01 to 2010-12-31 | Credit   |  |
| 855458                        | 641956 | 2010-10-01 to 2010-12-31            | 3           | \$35.64            | \$106.92                      | 2010-07-01 to 2010-12-31 | Credit   |  |
| 855458                        | 641956 | 2011-01-01 to 2011-06-30            | 6           | \$35.64            | \$213.84                      | 2011-01-01 to 2011-06-30 | Credit   |  |
| 855458                        | 641956 | 2011-07-01 to 2011-12-31            | 6           | \$35.64            | \$213.84                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 855458                        | 641956 | 2011-10-01 to 2011-12-31            | 3           | \$33.31            | \$99.93                       | 2011-07-01 to 2011-12-31 | Credit   |  |
| 855458                        | 641956 | 2012-01-01 to 2012-03-31            | 3           | \$35.64            | \$106.92                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 855458                        | 641956 | 2012-01-01 to 2012-03-31            | 3           | \$33.31            | \$99.93                       | 2012-01-01 to 2012-06-30 | Credit   |  |
| 855458                        | 697335 | 2012-04-01 to 2012-06-30            | 3           | \$305.70           | \$917.10                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 855458                        | 697335 | 2012-07-01 to 2012-12-31            | 6           | \$305.70           | \$1,834.20                    | 2012-07-01 to 2012-12-31 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2133-1**

**1300 ST NICHOLAS AVENUE**

**Managing Agent Information:**

510 WEST 144TH ASSOCIATES  
  
156 WILLIAM STREET 1- 10TH FLOOR  
NEW YORK, NY 10038

**Owner Information:**

ST NICHOLAS 175 ASSOCIATES  
C/O STELLAR MANAGEMENT CO INC  
156 WILLIAM STREET -10 FL  
NEW YORK, NY 10038-3805

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date</b> |        | <b>2012-08-20</b>           |             | <b>Total TAC Amount: \$3,067.17</b> |                               |                          |          |  |
| 858542             | 590649 | 2010-05-01 to 2010-05-31    | 1           | \$36.62                             | \$36.62                       | 2010-01-01 to 2010-06-30 | Credit   |  |
| 858542             | 646863 | 2010-06-01 to 2010-06-30    | 1           | \$36.62                             | \$36.62                       | 2010-01-01 to 2010-06-30 | Credit   |  |
| 858542             | 646863 | 2010-07-01 to 2010-12-31    | 6           | \$36.62                             | \$219.72                      | 2010-07-01 to 2010-12-31 | Credit   |  |
| 858542             | 646863 | 2011-01-01 to 2011-06-30    | 6           | \$36.62                             | \$219.72                      | 2011-01-01 to 2011-06-30 | Credit   |  |
| 858542             | 646863 | 2011-05-01 to 2011-06-30    | 2           | \$18.54                             | \$37.08                       | 2011-01-01 to 2011-06-30 | Credit   |  |
| 858542             | 646863 | 2011-07-01 to 2011-12-31    | 6           | \$36.62                             | \$219.72                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 858542             | 646863 | 2011-07-01 to 2011-12-31    | 6           | \$18.54                             | \$111.24                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 858542             | 646863 | 2012-01-01 to 2012-05-31    | 5           | \$36.62                             | \$183.10                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 858542             | 646863 | 2012-01-01 to 2012-05-31    | 5           | \$18.54                             | \$92.70                       | 2012-01-01 to 2012-06-30 | Credit   |  |
| 858542             | 701732 | 2012-06-01 to 2012-06-30    | 1           | \$272.95                            | \$272.95                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 858542             | 701732 | 2012-07-01 to 2012-12-31    | 6           | \$272.95                            | \$1,637.70                    | 2012-07-01 to 2012-12-31 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2133-1**

**1300 ST NICHOLAS AVENUE**

**Managing Agent Information:**  
 510 WEST 144TH ASSOCIATES  
 156 WILLIAM STREET 1- 10TH FLOOR  
 NEW YORK, NY 10038

**Owner Information:**  
 ST NICHOLAS 175 ASSOCIATES  
 C/O STELLAR MANAGEMENT CO INC  
 156 WILLIAM STREET -10 FL  
 NEW YORK, NY 10038-3805

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date</b> |        | <b>2012-10-22</b>           |             | <b>Total TAC Amount: \$4,754.83</b> |                               |                          |          |
| 742547             | 625671 | 2010-05-01 to 2010-05-31    | 1           | \$344.75                            | \$344.75                      | 2010-01-01 to 2010-06-30 | Credit   |
| 742547             | 625671 | 2010-10-01 to 2010-12-31    | 3           | \$38.90                             | \$116.70                      | 2010-07-01 to 2010-12-31 | Credit   |
| 742547             | 625671 | 2011-01-01 to 2011-06-30    | 6           | \$38.90                             | \$233.40                      | 2011-01-01 to 2011-06-30 | Credit   |
| 742547             | 625671 | 2011-07-01 to 2011-08-31    | 2           | \$38.90                             | \$77.80                       | 2011-07-01 to 2011-12-31 | Credit   |
| 856070             | 677942 | 2010-10-01 to 2010-12-31    | 3           | \$49.89                             | \$149.67                      | 2010-07-01 to 2010-12-31 | Credit   |
| 856070             | 677942 | 2011-01-01 to 2011-06-30    | 6           | \$49.89                             | \$299.34                      | 2011-01-01 to 2011-06-30 | Credit   |
| 856070             | 677942 | 2011-07-01 to 2011-12-31    | 6           | \$49.89                             | \$299.34                      | 2011-07-01 to 2011-12-31 | Credit   |
| 856070             | 677942 | 2011-10-01 to 2011-12-31    | 3           | \$5.27                              | \$15.81                       | 2011-07-01 to 2011-12-31 | Credit   |
| 876278             | 609503 | 2009-03-01 to 2009-06-30    | 4           | (\$27.13)                           | (\$108.52)                    | 2009-01-01 to 2009-06-30 | Debit    |
| 876278             | 609503 | 2009-07-01 to 2009-12-31    | 6           | (\$27.13)                           | (\$162.78)                    | 2009-07-01 to 2009-12-31 | Debit    |
| 876278             | 609503 | 2010-01-01 to 2010-06-30    | 6           | (\$27.13)                           | (\$162.78)                    | 2010-01-01 to 2010-06-30 | Debit    |
| 876278             | 609503 | 2010-07-01 to 2010-12-31    | 6           | (\$27.13)                           | (\$162.78)                    | 2010-07-01 to 2010-12-31 | Debit    |
| 876278             | 609503 | 2011-01-01 to 2011-02-28    | 2           | (\$27.13)                           | (\$54.26)                     | 2011-01-01 to 2011-06-30 | Debit    |
| 876278             | 665378 | 2011-03-01 to 2011-06-30    | 4           | \$175.87                            | \$703.48                      | 2011-01-01 to 2011-06-30 | Credit   |
| 876278             | 665378 | 2011-07-01 to 2011-12-31    | 6           | \$175.87                            | \$1,055.22                    | 2011-07-01 to 2011-12-31 | Credit   |
| 876278             | 665378 | 2012-01-01 to 2012-06-30    | 6           | \$175.87                            | \$1,055.22                    | 2012-01-01 to 2012-06-30 | Credit   |
| 876278             | 665378 | 2012-07-01 to 2012-12-31    | 6           | \$175.87                            | \$1,055.22                    | 2012-07-01 to 2012-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2133-1**

**1300 ST NICHOLAS AVENUE**

**Managing Agent Information:**

510 WEST 144TH ASSOCIATES  
  
156 WILLIAM STREET 1- 10TH FLOOR  
NEW YORK, NY 10038

**Owner Information:**

ST NICHOLAS 175 ASSOCIATES  
C/O STELLAR MANAGEMENT CO INC  
156 WILLIAM STREET -10 FL  
NEW YORK, NY 10038-3805

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|--------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date</b> |        | <b>2012-11-23</b>           |             | <b>Total TAC Amount: \$13,615.37</b> |                               |                          |          |  |  |  |
| 708375             | 676241 | 2013-01-01 to 2013-05-31    | 5           | \$405.99                             | \$2,029.95                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 724754             | 681799 | 2013-01-01 to 2013-06-30    | 6           | \$337.09                             | \$2,022.54                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 830152             | 683287 | 2013-01-01 to 2013-06-30    | 6           | \$268.09                             | \$1,608.54                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 831678             | 700875 | 2013-01-01 to 2013-06-30    | 6           | \$404.38                             | \$2,426.28                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 855458             | 697335 | 2013-01-01 to 2013-06-30    | 6           | \$305.70                             | \$1,834.20                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 856070             | 716403 | 2012-01-01 to 2012-06-30    | 6           | \$75.32                              | \$451.92                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |  |
| 856070             | 716403 | 2012-07-01 to 2012-12-31    | 6           | \$75.32                              | \$451.92                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| 856070             | 716403 | 2013-01-01 to 2013-06-30    | 6           | \$75.32                              | \$451.92                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 858542             | 701732 | 2013-01-01 to 2013-06-30    | 6           | \$272.95                             | \$1,637.70                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 876278             | 665378 | 2013-01-01 to 2013-02-28    | 2           | \$175.87                             | \$351.74                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 888341             | 669384 | 2013-01-01 to 2013-03-31    | 3           | \$116.22                             | \$348.66                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2133-10**      **580 WEST 176 STREET**

**Managing Agent Information:**  
 PENKA IVANOVA  
 BRONSTEIN PROPERTIES,  
 108-18 QUEENS BOULEVARD - STE 302  
 FOREST HILLS, NY 11375

**Owner Information:**  
 BRONSTEIN PROPERTIES LLC  
 108-18 QUEENS BOULEVARD - 302  
 FOREST HILLS, NY 11375

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-03-20</b> |        |                             |             | <b>Total TAC Amount: \$167.68</b>   |                               |                          |          |
| 604095                        | 666552 | 2011-03-01 to 2011-06-30    | 4           | \$10.48                             | \$41.92                       | 2011-01-01 to 2011-06-30 | Credit   |
| 604095                        | 666552 | 2011-07-01 to 2011-12-31    | 6           | \$10.48                             | \$62.88                       | 2011-07-01 to 2011-12-31 | Credit   |
| 604095                        | 666552 | 2012-01-01 to 2012-06-30    | 6           | \$10.48                             | \$62.88                       | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$3,179.04</b> |                               |                          |          |
| 604095                        | 666552 | 2012-07-01 to 2012-12-31    | 6           | \$10.48                             | \$62.88                       | 2012-07-01 to 2012-12-31 | Credit   |
| 604095                        | 666552 | 2012-07-01 to 2012-12-31    | 6           | \$519.36                            | \$3,116.16                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$529.84</b>   |                               |                          |          |
| 604095                        | 666552 | 2013-01-01 to 2013-01-31    | 1           | \$10.48                             | \$10.48                       | 2013-01-01 to 2013-06-30 | Credit   |
| 604095                        | 666552 | 2013-01-01 to 2013-01-31    | 1           | \$519.36                            | \$519.36                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2133-13**      **574 WEST 176 STREET**

**Managing Agent Information:**  
 PENKA IVANOVA  
 BRONSTEIN PROPERTIES,  
 108-18 QUEENS BOULEVARD - STE 302  
 FOREST HILLS, NY 11375

**Owner Information:**  
 BRONSTEIN PROPERTIES LLC  
 108-18 QUEENS BOULEVARD - 302  
 FOREST HILLS, NY 11375

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period       | TAX Period               | TAC Type |  |
|--------------------|--------|-----------------------------|-------------|--------------------|-------------------------------------|--------------------------|----------|--|
| <b>Posted Date</b> |        | <b>2012-01-23</b>           |             |                    | <b>Total TAC Amount: \$1,261.80</b> |                          |          |  |
| 866593             | 683858 | 2011-01-01 to 2011-06-30    | 6           | \$1.30             | \$7.80                              | 2011-01-01 to 2011-06-30 | Credit   |  |
| 866593             | 683858 | 2011-07-01 to 2011-12-31    | 6           | \$1.30             | \$7.80                              | 2011-07-01 to 2011-12-31 | Credit   |  |
| 866593             | 687295 | 2012-01-01 to 2012-06-30    | 6           | \$207.70           | \$1,246.20                          | 2012-01-01 to 2012-06-30 | Credit   |  |
| <b>Posted Date</b> |        | <b>2012-05-22</b>           |             |                    | <b>Total TAC Amount: \$1,409.68</b> |                          |          |  |
| 806631             | 648015 | 2012-07-01 to 2012-07-31    | 1           | \$163.48           | \$163.48                            | 2012-07-01 to 2012-12-31 | Credit   |  |
| 866593             | 687295 | 2012-07-01 to 2012-12-31    | 6           | \$207.70           | \$1,246.20                          | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date</b> |        | <b>2012-09-21</b>           |             |                    | <b>Total TAC Amount: \$196.08</b>   |                          |          |  |
| 806631             | 598832 | 2009-06-01 to 2009-06-30    | 1           | \$5.16             | \$5.16                              | 2009-01-01 to 2009-06-30 | Credit   |  |
| 806631             | 598832 | 2009-07-01 to 2009-12-31    | 6           | \$5.16             | \$30.96                             | 2009-07-01 to 2009-12-31 | Credit   |  |
| 806631             | 598832 | 2010-01-01 to 2010-06-30    | 6           | \$5.16             | \$30.96                             | 2010-01-01 to 2010-06-30 | Credit   |  |
| 806631             | 598832 | 2010-07-01 to 2010-07-31    | 1           | \$5.16             | \$5.16                              | 2010-07-01 to 2010-12-31 | Credit   |  |
| 806631             | 648015 | 2010-08-01 to 2010-12-31    | 5           | \$5.16             | \$25.80                             | 2010-07-01 to 2010-12-31 | Credit   |  |
| 806631             | 648015 | 2011-01-01 to 2011-06-30    | 6           | \$5.16             | \$30.96                             | 2011-01-01 to 2011-06-30 | Credit   |  |
| 806631             | 648015 | 2011-07-01 to 2011-12-31    | 6           | \$5.16             | \$30.96                             | 2011-07-01 to 2011-12-31 | Credit   |  |
| 806631             | 648015 | 2012-01-01 to 2012-06-30    | 6           | \$5.16             | \$30.96                             | 2012-01-01 to 2012-06-30 | Credit   |  |
| 806631             | 648015 | 2012-07-01 to 2012-07-31    | 1           | \$5.16             | \$5.16                              | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date</b> |        | <b>2012-11-23</b>           |             |                    | <b>Total TAC Amount: \$1,246.20</b> |                          |          |  |
| 866593             | 687295 | 2013-01-01 to 2013-06-30    | 6           | \$207.70           | \$1,246.20                          | 2013-01-01 to 2013-06-30 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2133-16**      214 AUDUBON AVENUE

|                                    |  |                           |   |
|------------------------------------|--|---------------------------|---|
| <b>Managing Agent Information:</b> | ROXANNE SIEW<br>GREEN DOOR REALTY<br><br>115 VERMILYEA AVENUE - 1A<br>NEW YORK, NY 10034 | <b>Owner Information:</b> | GREEN DOOR RLTY CORP<br><br>633 IROQUOIS STREET<br>ORADELL, NJ 07649-1219 |
|------------------------------------|--|---------------------------|---|

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$1,558.57</b> |                               |                          |          |
| 898076                        | 689416 | 2011-06-01 to 2011-06-30    | 1           | \$119.89                            | \$119.89                      | 2011-01-01 to 2011-06-30 | Credit   |
| 898076                        | 689416 | 2011-07-01 to 2011-12-31    | 6           | \$119.89                            | \$719.34                      | 2011-07-01 to 2011-12-31 | Credit   |
| 898076                        | 689416 | 2012-01-01 to 2012-06-30    | 6           | \$119.89                            | \$719.34                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$279.60</b>   |                               |                          |          |
| 885128                        | 693170 | 2012-01-01 to 2012-06-30    | 6           | \$46.60                             | \$279.60                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-03-20</b> |        |                             |             | <b>Total TAC Amount: \$1,036.05</b> |                               |                          |          |
| 880655                        | 696406 | 2012-02-01 to 2012-06-30    | 5           | \$207.21                            | \$1,036.05                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$6,861.44</b> |                               |                          |          |
| 883956                        | 594213 | 2009-07-01 to 2009-07-30    | 1           | \$23.45                             | \$23.45                       | 2009-07-01 to 2009-12-31 | Credit   |
| 883956                        | 699979 | 2009-08-01 to 2009-12-31    | 5           | \$172.68                            | \$863.40                      | 2009-07-01 to 2009-12-31 | Credit   |
| 883956                        | 699979 | 2010-01-01 to 2010-06-30    | 6           | \$172.68                            | \$1,036.08                    | 2010-01-01 to 2010-06-30 | Credit   |
| 883956                        | 699979 | 2010-07-01 to 2010-12-31    | 6           | \$172.68                            | \$1,036.08                    | 2010-07-01 to 2010-12-31 | Credit   |
| 883956                        | 699979 | 2011-01-01 to 2011-06-30    | 6           | \$172.68                            | \$1,036.08                    | 2011-01-01 to 2011-06-30 | Credit   |
| 883956                        | 699979 | 2011-07-01 to 2011-07-31    | 1           | \$172.68                            | \$172.68                      | 2011-07-01 to 2011-12-31 | Credit   |
| 883956                        | 699980 | 2011-08-01 to 2011-12-31    | 5           | \$201.57                            | \$1,007.85                    | 2011-07-01 to 2011-12-31 | Credit   |
| 883956                        | 699980 | 2011-11-01 to 2011-12-31    | 2           | \$37.05                             | \$74.10                       | 2011-07-01 to 2011-12-31 | Credit   |
| 883956                        | 699980 | 2012-01-01 to 2012-06-30    | 6           | \$37.05                             | \$222.30                      | 2012-01-01 to 2012-06-30 | Credit   |
| 883956                        | 699980 | 2012-01-01 to 2012-06-30    | 6           | \$201.57                            | \$1,209.42                    | 2012-01-01 to 2012-06-30 | Credit   |
| 906387                        | 699598 | 2012-03-01 to 2012-05-31    | 3           | \$60.00                             | \$180.00                      | 2012-01-01 to 2012-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2133-16**      214 AUDUBON AVENUE

|                                    |  |                           |   |
|------------------------------------|--|---------------------------|---|
| <b>Managing Agent Information:</b> | ROXANNE SIEW<br>GREEN DOOR REALTY<br><br>115 VERMILYEA AVENUE - 1A<br>NEW YORK, NY 10034 | <b>Owner Information:</b> | GREEN DOOR RLTY CORP<br><br>633 IROQUOIS STREET<br>ORADELL, NJ 07649-1219 |
|------------------------------------|--|---------------------------|---|

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |
|--------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|--|--|
| <b>Posted Date</b> |        | <b>2012-05-22</b>           |             | <b>Total TAC Amount: \$12,233.11</b> |                               |                          |          |  |  |
| 726025             | 678790 | 2012-07-01 to 2012-12-31    | 6           | \$503.65                             | \$3,021.90                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 811750             | 653154 | 2012-07-01 to 2012-07-31    | 1           | \$336.48                             | \$336.48                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 852007             | 655180 | 2012-07-01 to 2012-07-31    | 1           | \$243.96                             | \$243.96                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 880223             | 673086 | 2012-07-01 to 2012-12-31    | 6           | \$212.03                             | \$1,272.18                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 880655             | 696406 | 2012-07-01 to 2012-12-31    | 6           | \$207.21                             | \$1,243.26                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 883956             | 699980 | 2012-07-01 to 2012-12-31    | 6           | \$201.57                             | \$1,209.42                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 883956             | 699980 | 2012-07-01 to 2012-12-31    | 6           | \$37.05                              | \$222.30                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 884813             | 673889 | 2012-07-01 to 2012-12-31    | 6           | \$227.26                             | \$1,363.56                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 884818             | 662573 | 2012-07-01 to 2012-12-31    | 6           | \$207.70                             | \$1,246.20                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 885128             | 693170 | 2012-07-01 to 2012-12-31    | 6           | \$46.60                              | \$279.60                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 898076             | 689416 | 2012-07-01 to 2012-12-31    | 6           | \$119.89                             | \$719.34                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 906227             | 698844 | 2012-02-01 to 2012-06-30    | 5           | \$96.17                              | \$480.85                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 906227             | 698844 | 2012-07-01 to 2012-12-31    | 6           | \$96.17                              | \$577.02                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 906834             | 701774 | 2012-01-01 to 2012-06-30    | 6           | \$1.42                               | \$8.52                        | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 906834             | 701774 | 2012-07-01 to 2012-12-31    | 6           | \$1.42                               | \$8.52                        | 2012-07-01 to 2012-12-31 | Credit   |  |  |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2133-16**      214 AUDUBON AVENUE

**Managing Agent Information:**

ROXANNE SIEW  
GREEN DOOR REALTY  
  
115 VERMILYEA AVENUE - 1A  
NEW YORK, NY 10034

**Owner Information:**

GREEN DOOR RLTY CORP  
  
633 IROQUOIS STREET  
ORADELL, NJ 07649-1219

| Docket #                      | App #  | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|-------------------------------|--------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date 2012-07-19</b> |        | <b>Total TAC Amount: \$3,782.94</b> |             |                    |                               |                          |          |  |
| 811750                        | 653154 | 2011-11-01 to 2011-12-31            | 2           | \$37.05            | \$74.10                       | 2011-07-01 to 2011-12-31 | Credit   |  |
| 811750                        | 653154 | 2012-01-01 to 2012-06-30            | 6           | \$37.05            | \$222.30                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 811750                        | 653154 | 2012-07-01 to 2012-07-31            | 1           | \$37.05            | \$37.05                       | 2012-07-01 to 2012-12-31 | Credit   |  |
| 811750                        | 707263 | 2012-08-01 to 2012-12-31            | 5           | \$438.18           | \$2,190.90                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 906387                        | 699598 | 2012-03-01 to 2012-05-31            | 3           | \$37.05            | \$111.15                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 906387                        | 707798 | 2012-06-01 to 2012-06-30            | 1           | \$163.92           | \$163.92                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 906387                        | 707798 | 2012-07-01 to 2012-12-31            | 6           | \$163.92           | \$983.52                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date 2012-09-21</b> |        | <b>Total TAC Amount: \$407.55</b>   |             |                    |                               |                          |          |  |
| 906227                        | 698844 | 2012-02-01 to 2012-06-30            | 5           | \$37.05            | \$185.25                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 906227                        | 698844 | 2012-07-01 to 2012-12-31            | 6           | \$37.05            | \$222.30                      | 2012-07-01 to 2012-12-31 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2133-16**      214 AUDUBON AVENUE

|                                    |  |                           |   |
|------------------------------------|--|---------------------------|---|
| <b>Managing Agent Information:</b> | ROXANNE SIEW<br>GREEN DOOR REALTY<br><br>115 VERMILYEA AVENUE - 1A<br>NEW YORK, NY 10034 | <b>Owner Information:</b> | GREEN DOOR RLTY CORP<br><br>633 IROQUOIS STREET<br>ORADELL, NJ 07649-1219 |
|------------------------------------|--|---------------------------|---|

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |
|--------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|--|--|
| <b>Posted Date</b> |        | <b>2012-10-22</b>           |             | <b>Total TAC Amount: \$11,299.76</b> |                               |                          |          |  |  |
| 726025             | 678790 | 2011-11-01 to 2011-12-31    | 2           | \$37.05                              | \$74.10                       | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 726025             | 678790 | 2012-01-01 to 2012-06-30    | 6           | \$37.05                              | \$222.30                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 726025             | 678790 | 2012-07-01 to 2012-12-31    | 6           | \$37.05                              | \$222.30                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 852007             | 655180 | 2011-11-01 to 2011-12-31    | 2           | \$37.05                              | \$74.10                       | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 852007             | 655180 | 2012-01-01 to 2012-06-30    | 6           | \$37.05                              | \$222.30                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 852007             | 655180 | 2012-07-01 to 2012-07-31    | 1           | \$37.05                              | \$37.05                       | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 852428             | 715173 | 2010-08-01 to 2010-12-31    | 5           | \$266.63                             | \$1,333.15                    | 2010-07-01 to 2010-12-31 | Credit   |  |  |
| 852428             | 715173 | 2011-01-01 to 2011-06-30    | 6           | \$266.63                             | \$1,599.78                    | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 852428             | 715173 | 2011-07-01 to 2011-12-31    | 6           | \$266.63                             | \$1,599.78                    | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 852428             | 715173 | 2011-11-01 to 2011-12-31    | 2           | \$37.05                              | \$74.10                       | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 852428             | 715173 | 2012-01-01 to 2012-06-30    | 6           | \$266.63                             | \$1,599.78                    | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 852428             | 715173 | 2012-01-01 to 2012-06-30    | 6           | \$37.05                              | \$222.30                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 852428             | 715173 | 2012-07-01 to 2012-07-31    | 1           | \$37.05                              | \$37.05                       | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 852428             | 715173 | 2012-07-01 to 2012-07-31    | 1           | \$266.63                             | \$266.63                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 852428             | 715454 | 2012-08-01 to 2012-12-31    | 5           | \$366.58                             | \$1,832.90                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 880223             | 673086 | 2011-07-01 to 2011-12-31    | 6           | \$29.64                              | \$177.84                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 880223             | 673086 | 2012-01-01 to 2012-06-30    | 6           | \$29.64                              | \$177.84                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 880223             | 673086 | 2012-07-01 to 2012-12-31    | 6           | \$29.64                              | \$177.84                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 880655             | 635508 | 2011-11-01 to 2011-12-31    | 2           | \$37.05                              | \$74.10                       | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 880655             | 635508 | 2012-01-01 to 2012-01-31    | 1           | \$37.05                              | \$37.05                       | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 880655             | 696406 | 2012-02-01 to 2012-06-30    | 5           | \$37.05                              | \$185.25                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 880655             | 696406 | 2012-07-01 to 2012-12-31    | 6           | \$37.05                              | \$222.30                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |

Information as of Monday, December 24, 2012

Borough of Manhattan

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To change agent/owner information, please download the SCRIE Change Form on [www.nyc.gov/finance](http://www.nyc.gov/finance)

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2133-16**      214 AUDUBON AVENUE

**Managing Agent Information:**

ROXANNE SIEW  
GREEN DOOR REALTY

115 VERMILYEA AVENUE - 1A  
NEW YORK, NY 10034

**Owner Information:**

GREEN DOOR RLTY CORP

633 IROQUOIS STREET  
ORADELL, NJ 07649-1219

| Docket # | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |
|----------|--------|-----------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| 884818   | 662573 | 2011-11-01 to 2011-12-31    | 2           | \$29.64            | \$59.28                       | 2011-07-01 to 2011-12-31 | Credit   |
| 884818   | 662573 | 2012-01-01 to 2012-06-30    | 6           | \$29.64            | \$177.84                      | 2012-01-01 to 2012-06-30 | Credit   |
| 884818   | 662573 | 2012-07-01 to 2012-12-31    | 6           | \$29.64            | \$177.84                      | 2012-07-01 to 2012-12-31 | Credit   |
| 898076   | 689416 | 2011-11-01 to 2011-12-31    | 2           | \$29.64            | \$59.28                       | 2011-07-01 to 2011-12-31 | Credit   |
| 898076   | 689416 | 2012-01-01 to 2012-06-30    | 6           | \$29.64            | \$177.84                      | 2012-01-01 to 2012-06-30 | Credit   |
| 898076   | 689416 | 2012-07-01 to 2012-12-31    | 6           | \$29.64            | \$177.84                      | 2012-07-01 to 2012-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2133-16**      214 AUDUBON AVENUE

|                                    |  |                           |   |
|------------------------------------|--|---------------------------|---|
| <b>Managing Agent Information:</b> | ROXANNE SIEW<br>GREEN DOOR REALTY<br><br>115 VERMILYEA AVENUE - 1A<br>NEW YORK, NY 10034 | <b>Owner Information:</b> | GREEN DOOR RLTY CORP<br><br>633 IROQUOIS STREET<br>ORADELL, NJ 07649-1219 |
|------------------------------------|--|---------------------------|---|

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |
|--------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|--|--|
| <b>Posted Date</b> |        | <b>2012-11-23</b>           |             | <b>Total TAC Amount: \$22,234.47</b> |                               |                          |          |  |  |
| 726025             | 678790 | 2013-01-01 to 2013-06-30    | 6           | \$503.65                             | \$3,021.90                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 726025             | 678790 | 2013-01-01 to 2013-06-30    | 6           | \$37.05                              | \$222.30                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 811750             | 707263 | 2013-01-01 to 2013-06-30    | 6           | \$438.18                             | \$2,629.08                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 826992             | 681791 | 2011-11-01 to 2011-12-31    | 2           | \$29.64                              | \$59.28                       | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 826992             | 681791 | 2011-11-01 to 2011-12-31    | 2           | \$324.40                             | \$648.80                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 826992             | 681791 | 2012-01-01 to 2012-06-30    | 6           | \$29.64                              | \$177.84                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 826992             | 681791 | 2012-01-01 to 2012-06-30    | 6           | \$324.40                             | \$1,946.40                    | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 826992             | 681791 | 2012-07-01 to 2012-12-31    | 6           | \$29.64                              | \$177.84                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 826992             | 681791 | 2012-07-01 to 2012-12-31    | 6           | \$324.40                             | \$1,946.40                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 826992             | 681791 | 2013-01-01 to 2013-06-30    | 6           | \$324.40                             | \$1,946.40                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 826992             | 681791 | 2013-01-01 to 2013-06-30    | 6           | \$29.64                              | \$177.84                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 852428             | 715454 | 2013-01-01 to 2013-06-30    | 6           | \$366.58                             | \$2,199.48                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 880223             | 673086 | 2013-01-01 to 2013-06-30    | 6           | \$29.64                              | \$177.84                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 880223             | 673086 | 2013-01-01 to 2013-06-30    | 6           | \$212.03                             | \$1,272.18                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 880655             | 696406 | 2013-01-01 to 2013-01-31    | 1           | \$207.21                             | \$207.21                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 880655             | 696406 | 2013-01-01 to 2013-01-31    | 1           | \$37.05                              | \$37.05                       | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 883956             | 699980 | 2013-01-01 to 2013-06-30    | 6           | \$37.05                              | \$222.30                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 883956             | 699980 | 2013-01-01 to 2013-06-30    | 6           | \$201.57                             | \$1,209.42                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 884813             | 673889 | 2013-01-01 to 2013-05-31    | 5           | \$227.26                             | \$1,136.30                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 885128             | 693170 | 2013-01-01 to 2013-06-30    | 6           | \$46.60                              | \$279.60                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 898076             | 689416 | 2013-01-01 to 2013-05-31    | 5           | \$29.64                              | \$148.20                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 898076             | 689416 | 2013-01-01 to 2013-05-31    | 5           | \$119.89                             | \$599.45                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |

Information as of Monday, December 24, 2012

Borough of Manhattan

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# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2133-16**      214 AUDUBON AVENUE

**Managing Agent Information:**

ROXANNE SIEW  
GREEN DOOR REALTY  
  
115 VERMILYEA AVENUE - 1A  
NEW YORK, NY 10034

**Owner Information:**

GREEN DOOR RLTY CORP  
  
633 IROQUOIS STREET  
ORADELL, NJ 07649-1219

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|
| 906227                        | 698844 | 2013-01-01 to 2013-06-30    | 6           | \$96.17                             | \$577.02                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| 906227                        | 698844 | 2013-01-01 to 2013-06-30    | 6           | \$37.05                             | \$222.30                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| 906387                        | 707798 | 2013-01-01 to 2013-06-30    | 6           | \$163.92                            | \$983.52                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| 906834                        | 701774 | 2013-01-01 to 2013-06-30    | 6           | \$1.42                              | \$8.52                        | 2013-01-01 to 2013-06-30 | Credit   |  |
| <b>Posted Date 2012-12-21</b> |        |                             |             | <b>Total TAC Amount: \$1,664.04</b> |                               |                          |          |  |
| 884818                        | 721571 | 2013-01-01 to 2013-06-30    | 6           | \$277.34                            | \$1,664.04                    | 2013-01-01 to 2013-06-30 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2133-20**      206 AUDUBON AVENUE

|                                    |  |                           |   |
|------------------------------------|--|---------------------------|---|
| <b>Managing Agent Information:</b> | JOSE ESPINAL<br>E.T. MANAGEMENT<br><br>P O BOX 470 - FT GEORGE STA<br>NEW YORK, NY 10040 | <b>Owner Information:</b> | 206 AUDUBON LLC<br><br>31-10 37TH AVE SUITE 500<br>NEW YORK, NY 11101 |
|------------------------------------|--|---------------------------|---|

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$123.36</b>   |                               |                          |          |
| 905976                        | 697529 | 2012-03-01 to 2012-06-30    | 4           | \$30.84                             | \$123.36                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$673.87</b>   |                               |                          |          |
| 890993                        | 658907 | 2012-07-01 to 2012-11-30    | 5           | \$116.27                            | \$581.35                      | 2012-07-01 to 2012-12-31 | Credit   |
| 905976                        | 697529 | 2012-07-01 to 2012-09-30    | 3           | \$30.84                             | \$92.52                       | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-12-21</b> |        |                             |             | <b>Total TAC Amount: \$1,654.80</b> |                               |                          |          |
| 890993                        | 720820 | 2012-12-01 to 2012-12-31    | 1           | \$145.32                            | \$145.32                      | 2012-07-01 to 2012-12-31 | Credit   |
| 890993                        | 720820 | 2013-01-01 to 2013-06-30    | 6           | \$145.32                            | \$871.92                      | 2013-01-01 to 2013-06-30 | Credit   |
| 905976                        | 719169 | 2012-10-01 to 2012-12-31    | 3           | \$70.84                             | \$212.52                      | 2012-07-01 to 2012-12-31 | Credit   |
| 905976                        | 719169 | 2013-01-01 to 2013-06-30    | 6           | \$70.84                             | \$425.04                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2133-22**      200 AUDUBON AVENUE

**Managing Agent Information:**

ALMA REALTY  
31-10 37 AVENUE  
LONG ISLAND CITY, NY 11101

**Owner Information:**

NEW YORK CITY CAPITAL LLC  
31-10 37TH AVE SUITE 500  
LONG ISLAND, NY 11101

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$736.95</b>   |                               |                          |          |
| 838440                        | 699054 | 2012-04-01 to 2012-06-30    | 3           | \$245.65                            | \$736.95                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,706.52</b> |                               |                          |          |
| 838440                        | 699054 | 2012-07-01 to 2012-12-31    | 6           | \$245.65                            | \$1,473.90                    | 2012-07-01 to 2012-12-31 | Credit   |
| 879497                        | 669930 | 2012-07-01 to 2012-12-31    | 6           | \$38.77                             | \$232.62                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,667.75</b> |                               |                          |          |
| 838440                        | 699054 | 2013-01-01 to 2013-06-30    | 6           | \$245.65                            | \$1,473.90                    | 2013-01-01 to 2013-06-30 | Credit   |
| 879497                        | 669930 | 2013-01-01 to 2013-05-31    | 5           | \$38.77                             | \$193.85                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2133-24**      **561 WEST 175 STREET**

**Managing Agent Information:**  
 PENKA IVANOVA  
 BRONSTEIN PROPERTIES,  
 108-18 QUEENS BOULEVARD - STE 302  
 FOREST HILLS, NY 11375

**Owner Information:**  
 BRONSTEIN PROPERTIES LLC  
 108-18 QUEENS BOULEVARD - 302  
 FOREST HILLS, NY 11375

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$74.16</b>    |                               |                          |          |
| 844029                        | 648186 | 2010-06-01 to 2010-06-30    | 1           | \$3.09                              | \$3.09                        | 2010-01-01 to 2010-06-30 | Credit   |
| 844029                        | 648186 | 2010-07-01 to 2010-12-31    | 6           | \$3.09                              | \$18.54                       | 2010-07-01 to 2010-12-31 | Credit   |
| 844029                        | 648186 | 2011-01-01 to 2011-06-30    | 6           | \$3.09                              | \$18.54                       | 2011-01-01 to 2011-06-30 | Credit   |
| 844029                        | 648186 | 2011-07-01 to 2011-12-31    | 6           | \$3.09                              | \$18.54                       | 2011-07-01 to 2011-12-31 | Credit   |
| 844029                        | 648186 | 2012-01-01 to 2012-05-31    | 5           | \$3.09                              | \$15.45                       | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$2,211.02</b> |                               |                          |          |
| 844029                        | 703408 | 2012-06-01 to 2012-06-30    | 1           | \$315.86                            | \$315.86                      | 2012-01-01 to 2012-06-30 | Credit   |
| 844029                        | 703408 | 2012-07-01 to 2012-12-31    | 6           | \$315.86                            | \$1,895.16                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$2,105.28</b> |                               |                          |          |
| 844029                        | 703408 | 2013-01-01 to 2013-06-30    | 6           | \$315.86                            | \$1,895.16                    | 2013-01-01 to 2013-06-30 | Credit   |
| 892753                        | 630157 | 2009-06-01 to 2009-06-30    | 1           | \$6.18                              | \$6.18                        | 2009-01-01 to 2009-06-30 | Credit   |
| 892753                        | 630157 | 2009-07-01 to 2009-12-31    | 6           | \$6.18                              | \$37.08                       | 2009-07-01 to 2009-12-31 | Credit   |
| 892753                        | 630157 | 2010-01-01 to 2010-03-31    | 3           | \$6.18                              | \$18.54                       | 2010-01-01 to 2010-06-30 | Credit   |
| 892753                        | 652209 | 2010-04-01 to 2010-06-30    | 3           | \$6.18                              | \$18.54                       | 2010-01-01 to 2010-06-30 | Credit   |
| 892753                        | 652209 | 2010-07-01 to 2010-12-31    | 6           | \$6.18                              | \$37.08                       | 2010-07-01 to 2010-12-31 | Credit   |
| 892753                        | 652209 | 2011-01-01 to 2011-06-30    | 6           | \$6.18                              | \$37.08                       | 2011-01-01 to 2011-06-30 | Credit   |
| 892753                        | 652209 | 2011-07-01 to 2011-12-31    | 6           | \$6.18                              | \$37.08                       | 2011-07-01 to 2011-12-31 | Credit   |
| 892753                        | 652209 | 2012-01-01 to 2012-03-31    | 3           | \$6.18                              | \$18.54                       | 2012-01-01 to 2012-06-30 | Credit   |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2133-26**      **565 WEST 175 STREET**

**Managing Agent Information:**  
 175 REALTY LLC  
 C/O PINNACLE GROUP  
 1 PENN PLAZA - STE 4000  
 NEW YORK, NY 10119

**Owner Information:**  
 175 REALTY LLC  
 C/O PINNACLE GROUP  
 ONE PENN PLAZA - STE 4000  
 NEW YORK, NY 10119

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$2,097.54</b> |                               |                          |          |
| 841545                        | 692746 | 2011-10-01 to 2011-12-31    | 3           | \$233.06                            | \$699.18                      | 2011-07-01 to 2011-12-31 | Credit   |
| 841545                        | 692746 | 2012-01-01 to 2012-06-30    | 6           | \$233.06                            | \$1,398.36                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,398.36</b> |                               |                          |          |
| 841545                        | 692746 | 2012-07-01 to 2012-12-31    | 6           | \$233.06                            | \$1,398.36                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,398.36</b> |                               |                          |          |
| 841545                        | 692746 | 2013-01-01 to 2013-06-30    | 6           | \$233.06                            | \$1,398.36                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2133-28**      **571 WEST 175 STREET**

**Managing Agent Information:**  
 175 REALTY LLC  
 C/O PINNACLE GROUP  
 1 PENN PLAZA - STE 4000  
 NEW YORK, NY 10119

**Owner Information:**  
 175 REALTY LLC  
 C/O PINNACLE GROUP  
 ONE PENN PLAZA - STE 4000  
 NEW YORK, NY 10119

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$3,609.76</b> |                               |                          |          |
| 851480                        | 679224 | 2012-07-01 to 2012-11-30    | 5           | \$193.82                            | \$969.10                      | 2012-07-01 to 2012-12-31 | Credit   |
| 852675                        | 674114 | 2012-07-01 to 2012-12-31    | 6           | \$237.57                            | \$1,425.42                    | 2012-07-01 to 2012-12-31 | Credit   |
| 881255                        | 702056 | 2012-07-01 to 2012-12-31    | 6           | \$202.54                            | \$1,215.24                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$2,640.66</b> |                               |                          |          |
| 852675                        | 674114 | 2013-01-01 to 2013-06-30    | 6           | \$237.57                            | \$1,425.42                    | 2013-01-01 to 2013-06-30 | Credit   |
| 881255                        | 702056 | 2013-01-01 to 2013-06-30    | 6           | \$202.54                            | \$1,215.24                    | 2013-01-01 to 2013-06-30 | Credit   |
| <b>Posted Date 2012-12-21</b> |        |                             |             | <b>Total TAC Amount: \$1,636.74</b> |                               |                          |          |
| 851480                        | 720529 | 2012-12-01 to 2012-12-31    | 1           | \$233.82                            | \$233.82                      | 2012-07-01 to 2012-12-31 | Credit   |
| 851480                        | 720529 | 2013-01-01 to 2013-06-30    | 6           | \$233.82                            | \$1,402.92                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2133-30**      1320 ST NICHOLAS AVENUE

**Managing Agent Information:**  
 599 WEST ASSOCIATES,  
 1841 BROADWAY - 1000  
 NEW YORK, NY 10023

**Owner Information:**  
 599 WEST ASSOCIATES, LP  
 1841 BROADWAY - 1000  
 NEW YORK, NY 10023-1786

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$1,322.22</b>  |                               |                          |          |
| 086753U8                      | 688753 | 2012-01-01 to 2012-06-30    | 6           | \$220.37                             | \$1,322.22                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$11,716.22</b> |                               |                          |          |
| 086753U8                      | 688753 | 2012-07-01 to 2012-12-31    | 6           | \$220.37                             | \$1,322.22                    | 2012-07-01 to 2012-12-31 | Credit   |
| 606377                        | 701368 | 2012-06-01 to 2012-06-30    | 1           | \$394.84                             | \$394.84                      | 2012-01-01 to 2012-06-30 | Credit   |
| 606377                        | 701368 | 2012-07-01 to 2012-12-31    | 6           | \$394.84                             | \$2,369.04                    | 2012-07-01 to 2012-12-31 | Credit   |
| 749467                        | 668851 | 2012-07-01 to 2012-11-30    | 5           | \$423.98                             | \$2,119.90                    | 2012-07-01 to 2012-12-31 | Credit   |
| 813583                        | 675122 | 2012-07-01 to 2012-12-31    | 6           | \$313.83                             | \$1,882.98                    | 2012-07-01 to 2012-12-31 | Credit   |
| 840971                        | 663232 | 2012-07-01 to 2012-11-30    | 5           | \$250.37                             | \$1,251.85                    | 2012-07-01 to 2012-12-31 | Credit   |
| 846277                        | 701489 | 2012-06-01 to 2012-06-30    | 1           | \$292.13                             | \$292.13                      | 2012-01-01 to 2012-06-30 | Credit   |
| 846277                        | 701489 | 2012-07-01 to 2012-12-31    | 6           | \$292.13                             | \$1,752.78                    | 2012-07-01 to 2012-12-31 | Credit   |
| 906584                        | 700581 | 2012-04-01 to 2012-06-30    | 3           | \$36.72                              | \$110.16                      | 2012-01-01 to 2012-06-30 | Credit   |
| 906584                        | 700581 | 2012-07-01 to 2012-12-31    | 6           | \$36.72                              | \$220.32                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-10-22</b> |        |                             |             | <b>Total TAC Amount: \$290.37</b>    |                               |                          |          |
| 840971                        | 715785 | 2012-12-01 to 2012-12-31    | 1           | \$290.37                             | \$290.37                      | 2012-07-01 to 2012-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2133-30**      1320 ST NICHOLAS AVENUE

**Managing Agent Information:**  
599 WEST ASSOCIATES,  
1841 BROADWAY - 1000  
NEW YORK, NY 10023

**Owner Information:**  
599 WEST ASSOCIATES, LP  
1841 BROADWAY - 1000  
NEW YORK, NY 10023-1786

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date</b> |        | <b>2012-11-23</b>           |             | <b>Total TAC Amount: \$9,179.40</b> |                               |                          |          |  |  |  |
| 086753U8           | 688753 | 2013-01-01 to 2013-06-30    | 6           | \$220.37                            | \$1,322.22                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 606377             | 701368 | 2013-01-01 to 2013-06-30    | 6           | \$394.84                            | \$2,369.04                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 813583             | 675122 | 2013-01-01 to 2013-06-30    | 6           | \$313.83                            | \$1,882.98                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 840971             | 715785 | 2013-01-01 to 2013-06-30    | 6           | \$290.37                            | \$1,742.22                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 846277             | 701489 | 2013-01-01 to 2013-06-30    | 6           | \$292.13                            | \$1,752.78                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 906584             | 700581 | 2013-01-01 to 2013-03-31    | 3           | \$36.72                             | \$110.16                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2133-34**      1332 ST NICHOLAS AVENUE

**Managing Agent Information:**  
MARGIS REALTY CO  
42 BAYVIEW AVENUE  
MANHASSET, NY 11030

**Owner Information:**  
MARGIS REALTY CO  
42 BAYVIEW AVENUE  
MANHASSET, NY 11030-478

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$919.52</b>   |                               |                          |          |
| 895752                        | 687923 | 2011-12-01 to 2011-12-31    | 1           | \$131.36                            | \$131.36                      | 2011-07-01 to 2011-12-31 | Credit   |
| 895752                        | 687923 | 2012-01-01 to 2012-06-30    | 6           | \$131.36                            | \$788.16                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$6,867.78</b> |                               |                          |          |
| 753303C                       | 693052 | 2012-01-01 to 2012-06-30    | 6           | \$432.48                            | \$2,594.88                    | 2012-01-01 to 2012-06-30 | Credit   |
| 866315                        | 635355 | 2010-01-01 to 2010-06-30    | 6           | \$87.20                             | \$523.20                      | 2010-01-01 to 2010-06-30 | Credit   |
| 866315                        | 635355 | 2010-07-01 to 2010-12-31    | 6           | \$87.20                             | \$523.20                      | 2010-07-01 to 2010-12-31 | Credit   |
| 866315                        | 635355 | 2011-01-01 to 2011-06-30    | 6           | \$87.20                             | \$523.20                      | 2011-01-01 to 2011-06-30 | Credit   |
| 866315                        | 635355 | 2011-01-01 to 2011-06-30    | 6           | \$32.67                             | \$196.02                      | 2011-01-01 to 2011-06-30 | Credit   |
| 866315                        | 635355 | 2011-07-01 to 2011-12-31    | 6           | \$32.67                             | \$196.02                      | 2011-07-01 to 2011-12-31 | Credit   |
| 866315                        | 635355 | 2011-07-01 to 2011-12-31    | 6           | \$87.20                             | \$523.20                      | 2011-07-01 to 2011-12-31 | Credit   |
| 866315                        | 693197 | 2012-01-01 to 2012-06-30    | 6           | \$298.01                            | \$1,788.06                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$6,087.90</b> |                               |                          |          |
| 719224C                       | 686628 | 2012-01-01 to 2012-06-30    | 6           | \$573.51                            | \$3,441.06                    | 2012-01-01 to 2012-06-30 | Credit   |
| 754640C                       | 696626 | 2012-01-01 to 2012-06-30    | 6           | \$441.14                            | \$2,646.84                    | 2012-01-01 to 2012-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2133-34**      1332 ST NICHOLAS AVENUE

**Managing Agent Information:**  
MARGIS REALTY CO  
42 BAYVIEW AVENUE  
MANHASSET, NY 11030

**Owner Information:**  
MARGIS REALTY CO  
42 BAYVIEW AVENUE  
MANHASSET, NY 11030-478

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|--------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date</b> |        | <b>2012-05-22</b>           |             | <b>Total TAC Amount: \$17,092.94</b> |                               |                          |          |  |  |  |
| 719224C            | 686628 | 2012-07-01 to 2012-12-31    | 6           | \$573.51                             | \$3,441.06                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| 753303C            | 693052 | 2012-07-01 to 2012-12-31    | 6           | \$432.48                             | \$2,594.88                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| 754640C            | 696626 | 2012-07-01 to 2012-12-31    | 6           | \$441.14                             | \$2,646.84                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| 813333             | 654040 | 2012-07-01 to 2012-09-30    | 3           | \$341.19                             | \$1,023.57                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| 840376             | 660923 | 2012-07-01 to 2012-11-30    | 5           | \$283.80                             | \$1,419.00                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| 866315             | 693197 | 2012-07-01 to 2012-12-31    | 6           | \$298.01                             | \$1,788.06                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| 867754             | 656728 | 2012-07-01 to 2012-09-30    | 3           | \$239.76                             | \$719.28                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| 868750             | 684817 | 2012-07-01 to 2012-12-31    | 6           | \$197.60                             | \$1,185.60                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| 870068             | 659059 | 2012-07-01 to 2012-11-30    | 5           | \$226.99                             | \$1,134.95                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| 885189             | 654695 | 2012-07-01 to 2012-09-30    | 3           | \$117.18                             | \$351.54                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| 895752             | 687923 | 2012-07-01 to 2012-12-31    | 6           | \$131.36                             | \$788.16                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2133-34**

**1332 ST NICHOLAS AVENUE**

**Managing Agent Information:**  
 MARGIS REALTY CO  
 42 BAYVIEW AVENUE  
 MANHASSET, NY 11030

**Owner Information:**  
 MARGIS REALTY CO  
 42 BAYVIEW AVENUE  
 MANHASSET, NY 11030-478

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date</b> |        | <b>2012-08-20</b>           |             | <b>Total TAC Amount: \$5,773.92</b> |                               |                          |          |  |
| 719224C            | 637585 | 2010-01-01 to 2010-06-30    | 6           | \$109.44                            | \$656.64                      | 2010-01-01 to 2010-06-30 | Credit   |  |
| 719224C            | 637585 | 2010-07-01 to 2010-12-31    | 6           | \$109.44                            | \$656.64                      | 2010-07-01 to 2010-12-31 | Credit   |  |
| 719224C            | 637585 | 2011-01-01 to 2011-06-30    | 6           | \$109.44                            | \$656.64                      | 2011-01-01 to 2011-06-30 | Credit   |  |
| 719224C            | 637585 | 2011-07-01 to 2011-12-31    | 6           | \$109.44                            | \$656.64                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 753303C            | 635616 | 2010-01-01 to 2010-06-30    | 6           | \$100.07                            | \$600.42                      | 2010-01-01 to 2010-06-30 | Credit   |  |
| 753303C            | 635616 | 2010-07-01 to 2010-12-31    | 6           | \$100.07                            | \$600.42                      | 2010-07-01 to 2010-12-31 | Credit   |  |
| 753303C            | 635616 | 2011-01-01 to 2011-06-30    | 6           | \$100.07                            | \$600.42                      | 2011-01-01 to 2011-06-30 | Credit   |  |
| 753303C            | 635616 | 2011-07-01 to 2011-12-31    | 6           | \$100.07                            | \$600.42                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 754640C            | 578460 | 2009-01-01 to 2009-06-30    | 6           | (\$36.36)                           | (\$218.16)                    | 2009-01-01 to 2009-06-30 | Debit    |  |
| 754640C            | 578460 | 2009-07-01 to 2009-12-31    | 6           | (\$36.36)                           | (\$218.16)                    | 2009-07-01 to 2009-12-31 | Debit    |  |
| 754640C            | 639134 | 2010-01-01 to 2010-06-30    | 6           | \$49.25                             | \$295.50                      | 2010-01-01 to 2010-06-30 | Credit   |  |
| 754640C            | 639134 | 2010-07-01 to 2010-12-31    | 6           | \$49.25                             | \$295.50                      | 2010-07-01 to 2010-12-31 | Credit   |  |
| 754640C            | 639134 | 2011-01-01 to 2011-06-30    | 6           | \$49.25                             | \$295.50                      | 2011-01-01 to 2011-06-30 | Credit   |  |
| 754640C            | 639134 | 2011-07-01 to 2011-12-31    | 6           | \$49.25                             | \$295.50                      | 2011-07-01 to 2011-12-31 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2133-34**      1332 ST NICHOLAS AVENUE

**Managing Agent Information:**  
 MARGIS REALTY CO  
 42 BAYVIEW AVENUE  
 MANHASSET, NY 11030

**Owner Information:**  
 MARGIS REALTY CO  
 42 BAYVIEW AVENUE  
 MANHASSET, NY 11030-478

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date</b> |        | <b>2012-09-21</b>           |             | <b>Total TAC Amount: \$2,230.41</b> |                               |                          |          |
| 754640C            | 696626 | 2012-01-01 to 2012-06-30    | 6           | \$105.79                            | \$634.74                      | 2012-01-01 to 2012-06-30 | Credit   |
| 754640C            | 696626 | 2012-07-01 to 2012-12-31    | 6           | \$105.79                            | \$634.74                      | 2012-07-01 to 2012-12-31 | Credit   |
| 813333             | 713862 | 2012-10-01 to 2012-12-31    | 3           | \$381.19                            | \$1,143.57                    | 2012-07-01 to 2012-12-31 | Credit   |
| 840376             | 660923 | 2012-08-01 to 2012-11-30    | 4           | (\$283.80)                          | (\$1,135.20)                  | 2012-07-01 to 2012-12-31 | Debit    |
| 867754             | 599560 | 2010-01-01 to 2010-06-30    | 6           | (\$2.64)                            | (\$15.84)                     | 2010-01-01 to 2010-06-30 | Debit    |
| 867754             | 599560 | 2010-07-01 to 2010-09-30    | 3           | (\$2.64)                            | (\$7.92)                      | 2010-07-01 to 2010-12-31 | Debit    |
| 867754             | 656728 | 2010-10-01 to 2010-12-31    | 3           | (\$2.64)                            | (\$7.92)                      | 2010-07-01 to 2010-12-31 | Debit    |
| 867754             | 656728 | 2011-01-01 to 2011-06-30    | 6           | (\$2.64)                            | (\$15.84)                     | 2011-01-01 to 2011-06-30 | Debit    |
| 867754             | 656728 | 2011-07-01 to 2011-12-31    | 6           | (\$2.64)                            | (\$15.84)                     | 2011-07-01 to 2011-12-31 | Debit    |
| 867754             | 656728 | 2012-01-01 to 2012-06-30    | 6           | (\$2.64)                            | (\$15.84)                     | 2012-01-01 to 2012-06-30 | Debit    |
| 867754             | 656728 | 2012-07-01 to 2012-09-30    | 3           | (\$2.64)                            | (\$7.92)                      | 2012-07-01 to 2012-12-31 | Debit    |
| 867754             | 713575 | 2012-10-01 to 2012-12-31    | 3           | \$274.48                            | \$823.44                      | 2012-07-01 to 2012-12-31 | Credit   |
| 905348             | 713988 | 2012-09-01 to 2012-12-31    | 4           | \$54.06                             | \$216.24                      | 2012-07-01 to 2012-12-31 | Credit   |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2133-34**

**1332 ST NICHOLAS AVENUE**

**Managing Agent Information:**  
 MARGIS REALTY CO  
 42 BAYVIEW AVENUE  
 MANHASSET, NY 11030

**Owner Information:**  
 MARGIS REALTY CO  
 42 BAYVIEW AVENUE  
 MANHASSET, NY 11030-478

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |
|--------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|--|--|
| <b>Posted Date</b> |        | <b>2012-11-23</b>           |             | <b>Total TAC Amount: \$18,659.94</b> |                               |                          |          |  |  |
| 719224C            | 686628 | 2013-01-01 to 2013-06-30    | 6           | \$573.51                             | \$3,441.06                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 753303C            | 693052 | 2013-01-01 to 2013-06-30    | 6           | \$432.48                             | \$2,594.88                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 754640C            | 696626 | 2013-01-01 to 2013-06-30    | 6           | \$105.79                             | \$634.74                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 754640C            | 696626 | 2013-01-01 to 2013-06-30    | 6           | \$441.14                             | \$2,646.84                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 813333             | 713862 | 2013-01-01 to 2013-06-30    | 6           | \$381.19                             | \$2,287.14                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 866315             | 693197 | 2013-01-01 to 2013-06-30    | 6           | \$298.01                             | \$1,788.06                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 867754             | 713575 | 2013-01-01 to 2013-06-30    | 6           | \$274.48                             | \$1,646.88                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 868750             | 684817 | 2013-01-01 to 2013-06-30    | 6           | \$197.60                             | \$1,185.60                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 870068             | 603308 | 2010-01-01 to 2010-06-30    | 6           | (\$2.64)                             | (\$15.84)                     | 2010-01-01 to 2010-06-30 | Debit    |  |  |
| 870068             | 603308 | 2010-07-01 to 2010-11-30    | 5           | (\$2.64)                             | (\$13.20)                     | 2010-07-01 to 2010-12-31 | Debit    |  |  |
| 870068             | 659059 | 2010-12-01 to 2010-12-31    | 1           | (\$2.64)                             | (\$2.64)                      | 2010-07-01 to 2010-12-31 | Debit    |  |  |
| 870068             | 659059 | 2011-01-01 to 2011-06-30    | 6           | (\$2.64)                             | (\$15.84)                     | 2011-01-01 to 2011-06-30 | Debit    |  |  |
| 870068             | 659059 | 2011-07-01 to 2011-12-31    | 6           | (\$2.64)                             | (\$15.84)                     | 2011-07-01 to 2011-12-31 | Debit    |  |  |
| 870068             | 659059 | 2012-01-01 to 2012-06-30    | 6           | (\$2.64)                             | (\$15.84)                     | 2012-01-01 to 2012-06-30 | Debit    |  |  |
| 870068             | 659059 | 2012-07-01 to 2012-11-30    | 5           | (\$2.64)                             | (\$13.20)                     | 2012-07-01 to 2012-12-31 | Debit    |  |  |
| 885189             | 718053 | 2012-10-01 to 2012-12-31    | 3           | \$157.18                             | \$471.54                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 885189             | 718053 | 2013-01-01 to 2013-06-30    | 6           | \$157.18                             | \$943.08                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 895752             | 687923 | 2013-01-01 to 2013-06-30    | 6           | \$131.36                             | \$788.16                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 905348             | 713988 | 2013-01-01 to 2013-06-30    | 6           | \$54.06                              | \$324.36                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2133-46**      **228 AUDUBON AVENUE**

|                                    |   |                           |  |
|------------------------------------|---|---------------------------|--|
| <b>Managing Agent Information:</b> | BOYSIE SIEW<br>SHARAM REALTY<br><br>115 VERMILYEA AVENUE - STE 1A<br>NEW YORK, NY 10034 | <b>Owner Information:</b> | BOYSIE SIEW<br>SHARAM REALTY CORP<br><br>115 VERMILYEA AVENUE - STE 1A<br>NEW YORK, NY 10034 |
|------------------------------------|---|---------------------------|--|

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date 2012-03-20</b> |        |                             |             | <b>Total TAC Amount: \$1,560.84</b> |                               |                          |          |  |  |  |
| 868208                        | 685550 | 2012-01-01 to 2012-06-30    | 6           | \$260.14                            | \$1,560.84                    | 2012-01-01 to 2012-06-30 | Credit   |  |  |  |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$9,698.14</b> |                               |                          |          |  |  |  |
| 802157                        | 703375 | 2012-05-01 to 2012-06-30    | 2           | \$296.39                            | \$592.78                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |  |
| 802157                        | 703375 | 2012-07-01 to 2012-12-31    | 6           | \$296.39                            | \$1,778.34                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| 854735                        | 668344 | 2012-07-01 to 2012-12-31    | 6           | \$304.24                            | \$1,825.44                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| 868208                        | 685550 | 2012-07-01 to 2012-12-31    | 6           | \$260.14                            | \$1,560.84                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| 878963                        | 669019 | 2012-07-01 to 2012-12-31    | 6           | \$238.32                            | \$1,429.92                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| 886842                        | 703396 | 2012-05-01 to 2012-06-30    | 2           | \$287.67                            | \$575.34                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |  |
| 886842                        | 703396 | 2012-07-01 to 2012-12-31    | 6           | \$287.67                            | \$1,726.02                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| 900639                        | 670748 | 2012-07-01 to 2012-12-31    | 6           | \$34.91                             | \$209.46                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$7,070.84</b> |                               |                          |          |  |  |  |
| 802157                        | 703375 | 2013-01-01 to 2013-06-30    | 6           | \$296.39                            | \$1,778.34                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 854735                        | 668344 | 2013-01-01 to 2013-03-31    | 3           | \$304.24                            | \$912.72                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 868208                        | 685550 | 2013-01-01 to 2013-06-30    | 6           | \$260.14                            | \$1,560.84                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 878963                        | 669019 | 2013-01-01 to 2013-04-30    | 4           | \$238.32                            | \$953.28                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 886842                        | 703396 | 2013-01-01 to 2013-06-30    | 6           | \$287.67                            | \$1,726.02                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 900639                        | 670748 | 2013-01-01 to 2013-04-30    | 4           | \$34.91                             | \$139.64                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2133-50**      220 AUDUBON AVENUE

**Managing Agent Information:**

NEALCO TOWERS,  
115 VERMILYEA AVENUE - STE 1A  
NEW YORK, NY 10034

**Owner Information:**

NEALCO TOWERS, LLC  
115 VERMILYEA AVENUE - STE 1A  
NEW YORK, NY 10034

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$2,033.22</b> |                               |                          |          |
| 709191C                       | 680758 | 2012-07-01 to 2012-12-31    | 6           | \$338.87                            | \$2,033.22                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$2,033.22</b> |                               |                          |          |
| 709191C                       | 680758 | 2013-01-01 to 2013-06-30    | 6           | \$338.87                            | \$2,033.22                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2133-60**

**1340 ST NICHOLAS AVENUE**

**Managing Agent Information:**  
 ALEX BONNET  
 SDG MANAGEMENT  
 888 SEVENTH AVENUE - STE 2400  
 NEW YORK, NY 10019

**Owner Information:**  
 188 ST NICHOLAS ASSOCIATES  
 888 SEVENTH AVENUE - 24 FL  
 NEW YORK, NY 10019

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$4,547.57</b> |                               |                          |          |  |
| 744765                        | 681017 | 2012-07-01 to 2012-12-31    | 6           | \$416.91                            | \$2,501.46                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 867519                        | 700926 | 2012-02-01 to 2012-06-30    | 5           | \$186.01                            | \$930.05                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 867519                        | 700926 | 2012-07-01 to 2012-12-31    | 6           | \$186.01                            | \$1,116.06                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date 2012-09-21</b> |        |                             |             | <b>Total TAC Amount: \$6,195.20</b> |                               |                          |          |  |
| 824239                        | 677761 | 2011-09-01 to 2011-12-31    | 4           | \$387.20                            | \$1,548.80                    | 2011-07-01 to 2011-12-31 | Credit   |  |
| 824239                        | 677761 | 2012-01-01 to 2012-06-30    | 6           | \$387.20                            | \$2,323.20                    | 2012-01-01 to 2012-06-30 | Credit   |  |
| 824239                        | 677761 | 2012-07-01 to 2012-12-31    | 6           | \$387.20                            | \$2,323.20                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$5,940.72</b> |                               |                          |          |  |
| 744765                        | 681017 | 2013-01-01 to 2013-06-30    | 6           | \$416.91                            | \$2,501.46                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 824239                        | 677761 | 2013-01-01 to 2013-06-30    | 6           | \$387.20                            | \$2,323.20                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 867519                        | 700926 | 2013-01-01 to 2013-06-30    | 6           | \$186.01                            | \$1,116.06                    | 2013-01-01 to 2013-06-30 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2133-62**      1344 ST NICHOLAS AVENUE

**Managing Agent Information:**

MIRIMAR MANAGEMENT

P O BOX 771 WASHINGTON STATION  
NEW YORK, NY 10033

**Owner Information:**

MIRIMAR MANAGEMENT CORP

P O BOX 771 WASHINGTON BRIDGE  
NEW YORK, NY 10033

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$2,081.58</b> |                               |                          |          |
| 832055                        | 693116 | 2012-01-01 to 2012-06-30    | 6           | \$346.93                            | \$2,081.58                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$3,571.43</b> |                               |                          |          |
| 817719                        | 658972 | 2012-07-01 to 2012-11-30    | 5           | \$297.97                            | \$1,489.85                    | 2012-07-01 to 2012-12-31 | Credit   |
| 832055                        | 693116 | 2012-07-01 to 2012-12-31    | 6           | \$346.93                            | \$2,081.58                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-06-22</b> |        |                             |             | <b>Total TAC Amount: \$580.56</b>   |                               |                          |          |
| 832055                        | 693116 | 2012-01-01 to 2012-06-30    | 6           | \$48.38                             | \$290.28                      | 2012-01-01 to 2012-06-30 | Credit   |
| 832055                        | 693116 | 2012-07-01 to 2012-12-31    | 6           | \$48.38                             | \$290.28                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-07-19</b> |        |                             |             | <b>Total TAC Amount: \$2,147.29</b> |                               |                          |          |
| 832055                        | 693116 | 2012-01-01 to 2012-06-30    | 6           | (\$48.38)                           | (\$290.28)                    | 2012-01-01 to 2012-06-30 | Debit    |
| 832055                        | 693116 | 2012-01-01 to 2012-06-30    | 6           | \$45.00                             | \$270.00                      | 2012-01-01 to 2012-06-30 | Credit   |
| 832055                        | 693116 | 2012-07-01 to 2012-12-31    | 6           | \$45.00                             | \$270.00                      | 2012-07-01 to 2012-12-31 | Credit   |
| 832055                        | 693116 | 2012-07-01 to 2012-12-31    | 6           | (\$48.38)                           | (\$290.28)                    | 2012-07-01 to 2012-12-31 | Debit    |
| 899073                        | 708604 | 2011-06-01 to 2011-06-30    | 1           | \$115.15                            | \$115.15                      | 2011-01-01 to 2011-06-30 | Credit   |
| 899073                        | 708604 | 2011-07-01 to 2011-12-31    | 6           | \$115.15                            | \$690.90                      | 2011-07-01 to 2011-12-31 | Credit   |
| 899073                        | 708604 | 2012-01-01 to 2012-06-30    | 6           | \$115.15                            | \$690.90                      | 2012-01-01 to 2012-06-30 | Credit   |
| 899073                        | 708604 | 2012-07-01 to 2012-12-31    | 6           | \$115.15                            | \$690.90                      | 2012-07-01 to 2012-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2133-62**      1344 ST NICHOLAS AVENUE

**Managing Agent Information:**

MIRIMAR MANAGEMENT

P O BOX 771 WASHINGTON STATION  
NEW YORK, NY 10033

**Owner Information:**

MIRIMAR MANAGEMENT CORP

P O BOX 771 WASHINGTON BRIDGE  
NEW YORK, NY 10033

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|
| <b>Posted Date</b> |        | <b>2012-11-23</b>           |             | <b>Total TAC Amount: \$3,217.61</b> |                               |                          |          |  |  |
| 832055             | 693116 | 2013-01-01 to 2013-06-30    | 6           | \$48.38                             | \$290.28                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 832055             | 693116 | 2013-01-01 to 2013-06-30    | 6           | (\$48.38)                           | (\$290.28)                    | 2013-01-01 to 2013-06-30 | Debit    |  |  |
| 832055             | 693116 | 2013-01-01 to 2013-06-30    | 6           | \$45.00                             | \$270.00                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 832055             | 693116 | 2013-01-01 to 2013-06-30    | 6           | \$346.93                            | \$2,081.58                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 832055             | 693116 | 2013-01-01 to 2013-06-30    | 6           | (\$45.00)                           | (\$270.00)                    | 2013-01-01 to 2013-06-30 | Debit    |  |  |
| 832055             | 693116 | 2013-01-01 to 2013-06-30    | 6           | \$45.00                             | \$270.00                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 832055             | 693116 | 2013-01-01 to 2013-06-30    | 6           | \$48.38                             | \$290.28                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 899073             | 708604 | 2013-01-01 to 2013-05-31    | 5           | \$115.15                            | \$575.75                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| <b>Posted Date</b> |        | <b>2012-12-21</b>           |             | <b>Total TAC Amount: \$196.45</b>   |                               |                          |          |  |  |
| 910896             | 721032 | 2012-12-01 to 2012-12-31    | 1           | \$39.29                             | \$39.29                       | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 910896             | 721032 | 2013-01-01 to 2013-04-30    | 4           | \$39.29                             | \$157.16                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2133-63**      1348 ST NICHOLAS AVENUE

**Managing Agent Information:**

MIRAMAR MANAGEMENT

P O BOX 771- WASHINGTON BRIDGE STA  
NEW YORK, NY 10033

**Owner Information:**

1352 ASSOCIATES LLC

P O BOX 771  
NEW YORK, NY 10033

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$3,838.56</b> |                               |                          |          |
| 848359                        | 669616 | 2012-07-01 to 2012-12-31    | 6           | \$261.57                            | \$1,569.42                    | 2012-07-01 to 2012-12-31 | Credit   |
| 849001                        | 675415 | 2012-07-01 to 2012-12-31    | 6           | \$378.19                            | \$2,269.14                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$2,820.61</b> |                               |                          |          |
| 848359                        | 669616 | 2013-01-01 to 2013-05-31    | 5           | \$261.57                            | \$1,307.85                    | 2013-01-01 to 2013-06-30 | Credit   |
| 849001                        | 675415 | 2013-01-01 to 2013-04-30    | 4           | \$378.19                            | \$1,512.76                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2133-65**      1352 ST NICHOLAS AVENUE

**Managing Agent Information:**  
 KENNETH MOSLIN  
 SEYMOUR MOSLIN ASSOCIATES  
 560 WEST 180 STREET  
 NEW YORK, NY 10023

**Owner Information:**      MOSLIN  
 9 BAYSIDE DR  
 GREAT NECK, NY 11023-2001

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$1,389.12</b> |                               |                          |          |
| 851241                        | 689329 | 2012-01-01 to 2012-06-30    | 6           | \$231.52                            | \$1,389.12                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,389.12</b> |                               |                          |          |
| 851241                        | 689329 | 2012-07-01 to 2012-12-31    | 6           | \$231.52                            | \$1,389.12                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-06-22</b> |        |                             |             | <b>Total TAC Amount: \$1,339.44</b> |                               |                          |          |
| 851241                        | 637426 | 2011-01-01 to 2011-06-30    | 6           | \$36.30                             | \$217.80                      | 2011-01-01 to 2011-06-30 | Credit   |
| 851241                        | 637426 | 2011-07-01 to 2011-12-31    | 6           | \$36.30                             | \$217.80                      | 2011-07-01 to 2011-12-31 | Credit   |
| 851241                        | 689329 | 2012-01-01 to 2012-06-30    | 6           | \$75.32                             | \$451.92                      | 2012-01-01 to 2012-06-30 | Credit   |
| 851241                        | 689329 | 2012-07-01 to 2012-12-31    | 6           | \$75.32                             | \$451.92                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$2,116.74</b> |                               |                          |          |
| 851241                        | 689329 | 2013-01-01 to 2013-06-30    | 6           | \$75.32                             | \$451.92                      | 2013-01-01 to 2013-06-30 | Credit   |
| 851241                        | 689329 | 2013-01-01 to 2013-06-30    | 6           | \$45.95                             | \$275.70                      | 2013-01-01 to 2013-06-30 | Credit   |
| 851241                        | 689329 | 2013-01-01 to 2013-06-30    | 6           | \$231.52                            | \$1,389.12                    | 2013-01-01 to 2013-06-30 | Credit   |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2133-66**      1356 ST NICHOLAS AVENUE

**Managing Agent Information:**  
 1356-1358 ST NICHOLAS AVENUE,  
 507 WEST 186TH STREET - STE A4  
 NEW YORK, NY 10033

**Owner Information:**  
 1356-1358 ST NICHOLAS AVENUE, LLC  
 507 WEST 186TH STREET - STE A4  
 NEW YORK, NY 10033

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,703.64</b> |                               |                          |          |
| 850562                        | 662833 | 2012-07-01 to 2012-12-31    | 6           | \$259.51                            | \$1,557.06                    | 2012-07-01 to 2012-12-31 | Credit   |
| 884370                        | 657540 | 2012-07-01 to 2012-07-31    | 1           | \$146.58                            | \$146.58                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-08-20</b> |        |                             |             | <b>Total TAC Amount: \$236.50</b>   |                               |                          |          |
| 884370                        | 657540 | 2011-09-01 to 2011-12-31    | 4           | \$21.50                             | \$86.00                       | 2011-07-01 to 2011-12-31 | Credit   |
| 884370                        | 657540 | 2012-01-01 to 2012-06-30    | 6           | \$21.50                             | \$129.00                      | 2012-01-01 to 2012-06-30 | Credit   |
| 884370                        | 657540 | 2012-07-01 to 2012-07-31    | 1           | \$21.50                             | \$21.50                       | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-10-22</b> |        |                             |             | <b>Total TAC Amount: \$344.00</b>   |                               |                          |          |
| 850562                        | 662833 | 2011-09-01 to 2011-12-31    | 4           | \$21.50                             | \$86.00                       | 2011-07-01 to 2011-12-31 | Credit   |
| 850562                        | 662833 | 2012-01-01 to 2012-06-30    | 6           | \$21.50                             | \$129.00                      | 2012-01-01 to 2012-06-30 | Credit   |
| 850562                        | 662833 | 2012-07-01 to 2012-12-31    | 6           | \$21.50                             | \$129.00                      | 2012-07-01 to 2012-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2133-73**      **586 WEST 178 STREET**

**Managing Agent Information:**  
 AARON BAUER  
 B&B MANAGEMENT  
 1624 WEBSTER AVENUE  
 BRONX, NY 10457

**Owner Information:**  
 178 REALTY, LLC  
 1624 WEBSTER AVENUE  
 BRONX, NY 10457

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$1,656.32</b> |                               |                          |          |
| 863515                        | 687929 | 2011-11-01 to 2011-12-31    | 2           | \$207.04                            | \$414.08                      | 2011-07-01 to 2011-12-31 | Credit   |
| 863515                        | 687929 | 2012-01-01 to 2012-06-30    | 6           | \$207.04                            | \$1,242.24                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$2,837.28</b> |                               |                          |          |
| 846859                        | 684959 | 2012-07-01 to 2012-12-31    | 6           | \$265.84                            | \$1,595.04                    | 2012-07-01 to 2012-12-31 | Credit   |
| 863515                        | 687929 | 2012-07-01 to 2012-12-31    | 6           | \$207.04                            | \$1,242.24                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-06-22</b> |        |                             |             | <b>Total TAC Amount: \$1,062.00</b> |                               |                          |          |
| 875283                        | 705176 | 2012-07-01 to 2012-12-31    | 6           | \$177.00                            | \$1,062.00                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$3,899.28</b> |                               |                          |          |
| 846859                        | 684959 | 2013-01-01 to 2013-06-30    | 6           | \$265.84                            | \$1,595.04                    | 2013-01-01 to 2013-06-30 | Credit   |
| 863515                        | 687929 | 2013-01-01 to 2013-06-30    | 6           | \$207.04                            | \$1,242.24                    | 2013-01-01 to 2013-06-30 | Credit   |
| 875283                        | 705176 | 2013-01-01 to 2013-06-30    | 6           | \$177.00                            | \$1,062.00                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2133-76**      **248 AUDUBON AVENUE**

|                                    |  |                           |  |
|------------------------------------|--|---------------------------|--|
| <b>Managing Agent Information:</b> | ROXANNE SIEW<br>DIAMOND CLOVE<br><br>115 VERMILYEA AVENUE - 1A<br>NEW YORK, NY 10034 | <b>Owner Information:</b> | DIAMOND CLOVE INC<br><br>115 VERMILYEA AVENUE # 1A<br>NEW YORK, NY 10034-121 |
|------------------------------------|--|---------------------------|--|

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$1,369.50</b>  |                               |                          |          |
| 100560U0                      | 689153 | 2012-01-01 to 2012-06-30    | 6           | \$42.52                              | \$255.12                      | 2012-01-01 to 2012-06-30 | Credit   |
| 736335C                       | 689820 | 2012-01-01 to 2012-06-30    | 6           | \$185.73                             | \$1,114.38                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$2,151.84</b>  |                               |                          |          |
| 704422                        | 695373 | 2012-03-01 to 2012-06-30    | 4           | \$537.96                             | \$2,151.84                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$15,154.03</b> |                               |                          |          |
| 100560U0                      | 689153 | 2012-07-01 to 2012-12-31    | 6           | \$42.52                              | \$255.12                      | 2012-07-01 to 2012-12-31 | Credit   |
| 704422                        | 695373 | 2012-07-01 to 2012-12-31    | 6           | \$537.96                             | \$3,227.76                    | 2012-07-01 to 2012-12-31 | Credit   |
| 717146                        | 668420 | 2012-07-01 to 2012-12-31    | 6           | \$590.21                             | \$3,541.26                    | 2012-07-01 to 2012-12-31 | Credit   |
| 736335C                       | 689820 | 2012-07-01 to 2012-12-31    | 6           | \$185.73                             | \$1,114.38                    | 2012-07-01 to 2012-12-31 | Credit   |
| 825484                        | 667671 | 2012-07-01 to 2012-07-31    | 1           | \$231.27                             | \$231.27                      | 2012-07-01 to 2012-12-31 | Credit   |
| 871298                        | 703137 | 2012-05-01 to 2012-06-30    | 2           | \$285.30                             | \$570.60                      | 2012-01-01 to 2012-06-30 | Credit   |
| 871298                        | 703137 | 2012-07-01 to 2012-12-31    | 6           | \$285.30                             | \$1,711.80                    | 2012-07-01 to 2012-12-31 | Credit   |
| 873250                        | 702233 | 2012-06-01 to 2012-06-30    | 1           | \$200.30                             | \$200.30                      | 2012-01-01 to 2012-06-30 | Credit   |
| 873250                        | 702233 | 2012-07-01 to 2012-12-31    | 6           | \$200.30                             | \$1,201.80                    | 2012-07-01 to 2012-12-31 | Credit   |
| 880826                        | 665392 | 2012-07-01 to 2012-12-31    | 6           | \$227.86                             | \$1,367.16                    | 2012-07-01 to 2012-12-31 | Credit   |
| 883044                        | 673774 | 2012-07-01 to 2012-12-31    | 6           | \$244.61                             | \$1,467.66                    | 2012-07-01 to 2012-12-31 | Credit   |
| 886809                        | 676036 | 2012-07-01 to 2012-08-31    | 2           | \$132.46                             | \$264.92                      | 2012-07-01 to 2012-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2133-76**      **248 AUDUBON AVENUE**

|                                    |  |                           |  |
|------------------------------------|--|---------------------------|--|
| <b>Managing Agent Information:</b> | ROXANNE SIEW<br>DIAMOND CLOVE<br><br>115 VERMILYEA AVENUE - 1A<br>NEW YORK, NY 10034 | <b>Owner Information:</b> | DIAMOND CLOVE INC<br><br>115 VERMILYEA AVENUE # 1A<br>NEW YORK, NY 10034-121 |
|------------------------------------|--|---------------------------|--|

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-06-22</b> |        |                             |             | <b>Total TAC Amount: \$3,610.16</b> |                               |                          |          |
| 802671                        | 706079 | 2012-05-01 to 2012-06-30    | 2           | \$451.27                            | \$902.54                      | 2012-01-01 to 2012-06-30 | Credit   |
| 802671                        | 706079 | 2012-07-01 to 2012-12-31    | 6           | \$451.27                            | \$2,707.62                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-07-19</b> |        |                             |             | <b>Total TAC Amount: \$1,461.05</b> |                               |                          |          |
| 825484                        | 708566 | 2012-08-01 to 2012-12-31    | 5           | \$292.21                            | \$1,461.05                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-08-20</b> |        |                             |             | <b>Total TAC Amount: \$4,477.20</b> |                               |                          |          |
| 736335C                       | 579223 | 2009-01-01 to 2009-06-30    | 6           | \$50.30                             | \$301.80                      | 2009-01-01 to 2009-06-30 | Credit   |
| 736335C                       | 579223 | 2009-07-01 to 2009-12-31    | 6           | \$50.30                             | \$301.80                      | 2009-07-01 to 2009-12-31 | Credit   |
| 736335C                       | 641987 | 2010-01-01 to 2010-06-30    | 6           | \$98.25                             | \$589.50                      | 2010-01-01 to 2010-06-30 | Credit   |
| 736335C                       | 641987 | 2010-07-01 to 2010-12-31    | 6           | \$98.25                             | \$589.50                      | 2010-07-01 to 2010-12-31 | Credit   |
| 736335C                       | 641987 | 2011-01-01 to 2011-06-30    | 6           | \$98.25                             | \$589.50                      | 2011-01-01 to 2011-06-30 | Credit   |
| 736335C                       | 641987 | 2011-07-01 to 2011-12-31    | 6           | \$98.25                             | \$589.50                      | 2011-07-01 to 2011-12-31 | Credit   |
| 736335C                       | 689820 | 2012-01-01 to 2012-06-30    | 6           | \$126.30                            | \$757.80                      | 2012-01-01 to 2012-06-30 | Credit   |
| 736335C                       | 689820 | 2012-07-01 to 2012-12-31    | 6           | \$126.30                            | \$757.80                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-09-21</b> |        |                             |             | <b>Total TAC Amount: \$6,022.88</b> |                               |                          |          |
| 844226                        | 678587 | 2011-09-01 to 2011-12-31    | 4           | \$376.43                            | \$1,505.72                    | 2011-07-01 to 2011-12-31 | Credit   |
| 844226                        | 678587 | 2012-01-01 to 2012-06-30    | 6           | \$376.43                            | \$2,258.58                    | 2012-01-01 to 2012-06-30 | Credit   |
| 844226                        | 678587 | 2012-07-01 to 2012-12-31    | 6           | \$376.43                            | \$2,258.58                    | 2012-07-01 to 2012-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2133-76**      248 AUDUBON AVENUE

|                                    |  |                           |  |
|------------------------------------|--|---------------------------|--|
| <b>Managing Agent Information:</b> | ROXANNE SIEW<br>DIAMOND CLOVE<br><br>115 VERMILYEA AVENUE - 1A<br>NEW YORK, NY 10034 | <b>Owner Information:</b> | DIAMOND CLOVE INC<br><br>115 VERMILYEA AVENUE # 1A<br>NEW YORK, NY 10034-121 |
|------------------------------------|--|---------------------------|--|

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|-------------------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$17,864.06</b> |                               |                          |          |  |  |  |
| 100560U0                      | 689153 | 2013-01-01 to 2013-06-30    | 6           | \$42.52                              | \$255.12                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 704422                        | 695373 | 2013-01-01 to 2013-06-30    | 6           | \$537.96                             | \$3,227.76                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 717146                        | 668420 | 2013-01-01 to 2013-02-28    | 2           | \$590.21                             | \$1,180.42                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 736335C                       | 689820 | 2013-01-01 to 2013-06-30    | 6           | \$126.30                             | \$757.80                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 736335C                       | 689820 | 2013-01-01 to 2013-06-30    | 6           | \$185.73                             | \$1,114.38                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 802671                        | 706079 | 2013-01-01 to 2013-06-30    | 6           | \$451.27                             | \$2,707.62                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 825484                        | 708566 | 2013-01-01 to 2013-06-30    | 6           | \$292.21                             | \$1,753.26                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 844226                        | 678587 | 2013-01-01 to 2013-06-30    | 6           | \$376.43                             | \$2,258.58                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 871298                        | 703137 | 2013-01-01 to 2013-06-30    | 6           | \$285.30                             | \$1,711.80                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 873250                        | 702233 | 2013-01-01 to 2013-06-30    | 6           | \$200.30                             | \$1,201.80                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 880826                        | 665392 | 2013-01-01 to 2013-01-31    | 1           | \$227.86                             | \$227.86                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 883044                        | 673774 | 2013-01-01 to 2013-06-30    | 6           | \$244.61                             | \$1,467.66                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| <b>Posted Date 2012-12-21</b> |        |                             |             | <b>Total TAC Amount: \$1,339.30</b>  |                               |                          |          |  |  |  |
| 880826                        | 722390 | 2013-02-01 to 2013-06-30    | 5           | \$267.86                             | \$1,339.30                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2133-80**      **240 AUDUBON AVENUE**

|                                    |   |                           |  |
|------------------------------------|---|---------------------------|--|
| <b>Managing Agent Information:</b> | ROXANNE SIEW<br>MONROSE REALTY<br><br>115 VERMILYEA AVENUE - 1A<br>NEW YORK, NY 10034 | <b>Owner Information:</b> | MON-ROSE REALTY CORP.<br><br>633 IROQUOIS STREET<br>ORADELL, NJ 07649-1219 |
|------------------------------------|---|---------------------------|--|

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$1,671.04</b> |                               |                          |          |
| 806912                        | 691154 | 2012-01-01 to 2012-06-30    | 6           | \$190.82                            | \$1,144.92                    | 2012-01-01 to 2012-06-30 | Credit   |
| 896219                        | 688470 | 2011-12-01 to 2011-12-31    | 1           | \$75.16                             | \$75.16                       | 2011-07-01 to 2011-12-31 | Credit   |
| 896219                        | 688470 | 2012-01-01 to 2012-06-30    | 6           | \$75.16                             | \$450.96                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$4,124.62</b> |                               |                          |          |
| 736785                        | 657906 | 2012-07-01 to 2012-08-31    | 2           | \$480.41                            | \$960.82                      | 2012-07-01 to 2012-12-31 | Credit   |
| 806912                        | 691154 | 2012-07-01 to 2012-12-31    | 6           | \$190.82                            | \$1,144.92                    | 2012-07-01 to 2012-12-31 | Credit   |
| 880774                        | 672555 | 2012-07-01 to 2012-12-31    | 6           | \$215.28                            | \$1,291.68                    | 2012-07-01 to 2012-12-31 | Credit   |
| 882090                        | 652969 | 2012-07-01 to 2012-08-31    | 2           | \$175.70                            | \$351.40                      | 2012-07-01 to 2012-12-31 | Credit   |
| 896219                        | 688470 | 2012-07-01 to 2012-11-30    | 5           | \$75.16                             | \$375.80                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-07-19</b> |        |                             |             | <b>Total TAC Amount: \$4,223.46</b> |                               |                          |          |
| 842797                        | 708525 | 2012-06-01 to 2012-06-30    | 1           | \$260.67                            | \$260.67                      | 2012-01-01 to 2012-06-30 | Credit   |
| 842797                        | 708525 | 2012-07-01 to 2012-12-31    | 6           | \$260.67                            | \$1,564.02                    | 2012-07-01 to 2012-12-31 | Credit   |
| 872945                        | 708284 | 2012-02-01 to 2012-06-30    | 5           | \$218.07                            | \$1,090.35                    | 2012-01-01 to 2012-06-30 | Credit   |
| 872945                        | 708284 | 2012-07-01 to 2012-12-31    | 6           | \$218.07                            | \$1,308.42                    | 2012-07-01 to 2012-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2133-80**      240 AUDUBON AVENUE

|                                    |   |                           |  |
|------------------------------------|---|---------------------------|--|
| <b>Managing Agent Information:</b> | ROXANNE SIEW<br>MONROSE REALTY<br><br>115 VERMILYEA AVENUE - 1A<br>NEW YORK, NY 10034 | <b>Owner Information:</b> | MON-ROSE REALTY CORP.<br><br>633 IROQUOIS STREET<br>ORADELL, NJ 07649-1219 |
|------------------------------------|---|---------------------------|--|

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date</b> |        | <b>2012-10-22</b>           |             | <b>Total TAC Amount: \$4,318.40</b> |                               |                          |          |  |
| 882090             | 600614 | 2008-09-01 to 2008-12-31    | 4           | \$60.94                             | \$243.76                      | 2008-07-01 to 2008-12-31 | Credit   |  |
| 882090             | 600614 | 2009-01-01 to 2009-06-30    | 6           | \$60.94                             | \$365.64                      | 2009-01-01 to 2009-06-30 | Credit   |  |
| 882090             | 600614 | 2009-07-01 to 2009-12-31    | 6           | \$60.94                             | \$365.64                      | 2009-07-01 to 2009-12-31 | Credit   |  |
| 882090             | 600614 | 2010-01-01 to 2010-06-30    | 6           | \$60.94                             | \$365.64                      | 2010-01-01 to 2010-06-30 | Credit   |  |
| 882090             | 600614 | 2010-07-01 to 2010-08-31    | 2           | \$60.94                             | \$121.88                      | 2010-07-01 to 2010-12-31 | Credit   |  |
| 882090             | 652969 | 2010-09-01 to 2010-12-31    | 4           | \$64.59                             | \$258.36                      | 2010-07-01 to 2010-12-31 | Credit   |  |
| 882090             | 652969 | 2011-01-01 to 2011-06-30    | 6           | \$64.59                             | \$387.54                      | 2011-01-01 to 2011-06-30 | Credit   |  |
| 882090             | 652969 | 2011-07-01 to 2011-12-31    | 6           | \$64.59                             | \$387.54                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 882090             | 652969 | 2012-01-01 to 2012-06-30    | 6           | \$64.59                             | \$387.54                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 882090             | 652969 | 2012-07-01 to 2012-08-31    | 2           | \$64.59                             | \$129.18                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 882090             | 709465 | 2012-09-01 to 2012-12-31    | 4           | \$326.42                            | \$1,305.68                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date</b> |        | <b>2012-11-23</b>           |             | <b>Total TAC Amount: \$7,730.52</b> |                               |                          |          |  |
| 806912             | 691154 | 2012-01-01 to 2012-06-30    | 6           | \$49.64                             | \$297.84                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 806912             | 691154 | 2012-07-01 to 2012-12-31    | 6           | \$49.64                             | \$297.84                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 806912             | 691154 | 2013-01-01 to 2013-06-30    | 6           | \$49.64                             | \$297.84                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| 806912             | 691154 | 2013-01-01 to 2013-06-30    | 6           | \$190.82                            | \$1,144.92                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 842797             | 708525 | 2013-01-01 to 2013-06-30    | 6           | \$260.67                            | \$1,564.02                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 872945             | 708284 | 2013-01-01 to 2013-06-30    | 6           | \$218.07                            | \$1,308.42                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 880774             | 672555 | 2013-01-01 to 2013-04-30    | 4           | \$215.28                            | \$861.12                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| 882090             | 709465 | 2013-01-01 to 2013-06-30    | 6           | \$326.42                            | \$1,958.52                    | 2013-01-01 to 2013-06-30 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2133-84      575 WEST 177 STREET**

**Managing Agent Information:**

WEST 177 PARTNERS,  
619 WEST 54 STREET - 10A  
NEW YORK, NY 10019

**Owner Information:**

WEST 177 PARTNERS, LLC  
619 WEST 54 STREET - 10A  
NEW YORK, NY 10019

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-06-22</b> |        |                             |             | <b>Total TAC Amount: \$1,809.06</b> |                               |                          |          |
| 823582                        | 705532 | 2012-07-01 to 2012-12-31    | 6           | \$301.51                            | \$1,809.06                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-10-22</b> |        |                             |             | <b>Total TAC Amount: \$50.60</b>    |                               |                          |          |
| 909930                        | 716125 | 2012-10-01 to 2012-11-30    | 2           | \$25.30                             | \$50.60                       | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,809.06</b> |                               |                          |          |
| 823582                        | 705532 | 2013-01-01 to 2013-06-30    | 6           | \$301.51                            | \$1,809.06                    | 2013-01-01 to 2013-06-30 | Credit   |
| <b>Posted Date 2012-12-21</b> |        |                             |             | <b>Total TAC Amount: \$341.60</b>   |                               |                          |          |
| 909930                        | 721109 | 2012-12-01 to 2012-12-31    | 1           | \$48.80                             | \$48.80                       | 2012-07-01 to 2012-12-31 | Credit   |
| 909930                        | 721109 | 2013-01-01 to 2013-06-30    | 6           | \$48.80                             | \$292.80                      | 2013-01-01 to 2013-06-30 | Credit   |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2133-86**      **579 WEST 177 STREET**

**Managing Agent Information:**

WEST 177 PARTNERS,  
619 WEST 54 STREET - 10A  
NEW YORK, NY 10019

**Owner Information:**

WEST 177 PARTNERS, LLC  
619 WEST 54 STREET - 10A  
NEW YORK, NY 10019

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,806.30</b> |                               |                          |          |
| 866149                        | 683364 | 2012-07-01 to 2012-12-31    | 6           | \$301.05                            | \$1,806.30                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,806.30</b> |                               |                          |          |
| 866149                        | 683364 | 2013-01-01 to 2013-06-30    | 6           | \$301.05                            | \$1,806.30                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2133-87      583 WEST 177 STREET**

**Managing Agent Information:**

WEST 177 PARTNERS,  
619 WEST 54 STREET - 10A  
NEW YORK, NY 10019

**Owner Information:**

WEST 177 PARTNERS, LLC  
619 WEST 54 STREET - 10A  
NEW YORK, NY 10019

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$843.56</b>   |                               |                          |          |
| 854819                        | 691721 | 2012-03-01 to 2012-06-30    | 4           | \$210.89                            | \$843.56                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$4,628.46</b> |                               |                          |          |
| 735663                        | 662824 | 2012-07-01 to 2012-11-30    | 5           | \$319.08                            | \$1,595.40                    | 2012-07-01 to 2012-12-31 | Credit   |
| 828186                        | 664001 | 2012-07-01 to 2012-12-31    | 6           | \$294.62                            | \$1,767.72                    | 2012-07-01 to 2012-12-31 | Credit   |
| 854819                        | 691721 | 2012-07-01 to 2012-12-31    | 6           | \$210.89                            | \$1,265.34                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$3,949.48</b> |                               |                          |          |
| 735663                        | 718097 | 2012-12-01 to 2012-12-31    | 1           | \$341.36                            | \$341.36                      | 2012-07-01 to 2012-12-31 | Credit   |
| 735663                        | 718097 | 2013-01-01 to 2013-06-30    | 6           | \$341.36                            | \$2,048.16                    | 2013-01-01 to 2013-06-30 | Credit   |
| 828186                        | 664001 | 2013-01-01 to 2013-01-31    | 1           | \$294.62                            | \$294.62                      | 2013-01-01 to 2013-06-30 | Credit   |
| 854819                        | 691721 | 2013-01-01 to 2013-06-30    | 6           | \$210.89                            | \$1,265.34                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2133-89**      **587 WEST 177 STREET**

**Managing Agent Information:**

WEST 177 PARTNERS,  
619 WEST 54 STREET - 10A  
NEW YORK, NY 10019

**Owner Information:**

WEST 177 PARTNERS, LLC  
619 WEST 54 STREET - 10A  
NEW YORK, NY 10019

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$1,114.95</b> |                               |                          |          |  |  |  |
| 852883                        | 689521 | 2012-02-01 to 2012-06-30    | 5           | \$222.99                            | \$1,114.95                    | 2012-01-01 to 2012-06-30 | Credit   |  |  |  |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$3,478.86</b> |                               |                          |          |  |  |  |
| 732884                        | 680858 | 2012-07-01 to 2012-12-31    | 6           | \$356.82                            | \$2,140.92                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| 852883                        | 689521 | 2012-07-01 to 2012-12-31    | 6           | \$222.99                            | \$1,337.94                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$3,478.86</b> |                               |                          |          |  |  |  |
| 732884                        | 680858 | 2013-01-01 to 2013-06-30    | 6           | \$356.82                            | \$2,140.92                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 852883                        | 689521 | 2013-01-01 to 2013-06-30    | 6           | \$222.99                            | \$1,337.94                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2134-22**      780 RIVERSIDE DRIVE

**Managing Agent Information:**  
 780 RIVERSIDE DRIVE  
 501 MADISON AVENUE STE 803  
 NEW YORK, NY 10022

**Owner Information:**  
 780 RIVERSIDE DRIVE LLC  
 501 MADISON AVENUE - STE 803  
 NEW YORK, NY 10022

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                    | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|---------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$5,593.68</b>   |                               |                          |          |
| 716479C                       | 688947 | 2012-01-01 to 2012-06-30    | 6           | \$688.16                              | \$4,128.96                    | 2012-01-01 to 2012-06-30 | Credit   |
| 870439                        | 690906 | 2012-01-01 to 2012-06-30    | 6           | \$244.12                              | \$1,464.72                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: (\$2,026.36)</b> |                               |                          |          |
| 869183                        | 664865 | 2011-12-01 to 2011-12-31    | 1           | (\$289.48)                            | (\$289.48)                    | 2011-07-01 to 2011-12-31 | Debit    |
| 869183                        | 664865 | 2012-01-01 to 2012-06-30    | 6           | (\$289.48)                            | (\$1,736.88)                  | 2012-01-01 to 2012-06-30 | Debit    |
| <b>Posted Date 2012-03-20</b> |        |                             |             | <b>Total TAC Amount: \$5,010.18</b>   |                               |                          |          |
| 807308                        | 696553 | 2011-05-01 to 2011-06-30    | 2           | \$357.87                              | \$715.74                      | 2011-01-01 to 2011-06-30 | Credit   |
| 807308                        | 696553 | 2011-07-01 to 2011-12-31    | 6           | \$357.87                              | \$2,147.22                    | 2011-07-01 to 2011-12-31 | Credit   |
| 807308                        | 696553 | 2012-01-01 to 2012-06-30    | 6           | \$357.87                              | \$2,147.22                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$9,143.92</b>   |                               |                          |          |
| 606573                        | 652479 | 2012-07-01 to 2012-07-31    | 1           | \$366.16                              | \$366.16                      | 2012-07-01 to 2012-12-31 | Credit   |
| 716479C                       | 688947 | 2012-07-01 to 2012-12-31    | 6           | \$688.16                              | \$4,128.96                    | 2012-07-01 to 2012-12-31 | Credit   |
| 807308                        | 696553 | 2012-07-01 to 2012-12-31    | 6           | \$357.87                              | \$2,147.22                    | 2012-07-01 to 2012-12-31 | Credit   |
| 869183                        | 664865 | 2012-07-01 to 2012-12-31    | 6           | \$289.48                              | \$1,736.88                    | 2012-07-01 to 2012-12-31 | Credit   |
| 869183                        | 664865 | 2012-07-01 to 2012-12-31    | 6           | (\$289.48)                            | (\$1,736.88)                  | 2012-07-01 to 2012-12-31 | Debit    |
| 870439                        | 690906 | 2012-07-01 to 2012-12-31    | 6           | \$244.12                              | \$1,464.72                    | 2012-07-01 to 2012-12-31 | Credit   |
| 882917                        | 662752 | 2012-07-01 to 2012-12-31    | 6           | \$172.81                              | \$1,036.86                    | 2012-07-01 to 2012-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2134-22**      780 RIVERSIDE DRIVE

**Managing Agent Information:**  
 780 RIVERSIDE DRIVE  
 501 MADISON AVENUE STE 803  
 NEW YORK, NY 10022

**Owner Information:**  
 780 RIVERSIDE DRIVE LLC  
 501 MADISON AVENUE - STE 803  
 NEW YORK, NY 10022

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                    | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|---------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-07-19</b> |        |                             |             | <b>Total TAC Amount: (\$2,041.92)</b> |                               |                          |          |
| 716479C                       | 647253 | 2011-01-01 to 2011-06-30    | 6           | \$30.58                               | \$183.48                      | 2011-01-01 to 2011-06-30 | Credit   |
| 716479C                       | 647253 | 2011-07-01 to 2011-12-31    | 6           | \$30.58                               | \$183.48                      | 2011-07-01 to 2011-12-31 | Credit   |
| 716479C                       | 688947 | 2012-01-01 to 2012-06-30    | 6           | \$129.44                              | \$776.64                      | 2012-01-01 to 2012-06-30 | Credit   |
| 716479C                       | 688947 | 2012-07-01 to 2012-12-31    | 6           | \$129.44                              | \$776.64                      | 2012-07-01 to 2012-12-31 | Credit   |
| 870439                        | 641725 | 2011-01-01 to 2011-06-30    | 6           | (\$211.93)                            | (\$1,271.58)                  | 2011-01-01 to 2011-06-30 | Debit    |
| 870439                        | 641725 | 2011-07-01 to 2011-12-31    | 6           | (\$211.93)                            | (\$1,271.58)                  | 2011-07-01 to 2011-12-31 | Debit    |
| 870439                        | 690906 | 2012-01-01 to 2012-06-30    | 6           | (\$118.25)                            | (\$709.50)                    | 2012-01-01 to 2012-06-30 | Debit    |
| 870439                        | 690906 | 2012-07-01 to 2012-12-31    | 6           | (\$118.25)                            | (\$709.50)                    | 2012-07-01 to 2012-12-31 | Debit    |
| <b>Posted Date 2012-09-21</b> |        |                             |             | <b>Total TAC Amount: \$3,796.92</b>   |                               |                          |          |
| 870439                        | 641725 | 2011-01-01 to 2011-06-30    | 6           | \$316.41                              | \$1,898.46                    | 2011-01-01 to 2011-06-30 | Credit   |
| 870439                        | 641725 | 2011-07-01 to 2011-12-31    | 6           | \$316.41                              | \$1,898.46                    | 2011-07-01 to 2011-12-31 | Credit   |
| <b>Posted Date 2012-10-22</b> |        |                             |             | <b>Total TAC Amount: \$2,063.20</b>   |                               |                          |          |
| 606573                        | 716246 | 2012-08-01 to 2012-12-31    | 5           | \$412.64                              | \$2,063.20                    | 2012-07-01 to 2012-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2134-22**      780 RIVERSIDE DRIVE

**Managing Agent Information:**

780 RIVERSIDE DRIVE  
501 MADISON AVENUE STE 803  
NEW YORK, NY 10022

**Owner Information:**

780 RIVERSIDE DRIVE LLC  
501 MADISON AVENUE - STE 803  
NEW YORK, NY 10022

| Docket #                      | App #  | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|-------------------------------|--------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date 2012-11-23</b> |        | <b>Total TAC Amount: \$9,568.14</b> |             |                    |                               |                          |          |  |
| 606573                        | 716246 | 2013-01-01 to 2013-06-30            | 6           | \$412.64           | \$2,475.84                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 716479C                       | 688947 | 2013-01-01 to 2013-06-30            | 6           | \$129.44           | \$776.64                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| 716479C                       | 688947 | 2013-01-01 to 2013-06-30            | 6           | \$688.16           | \$4,128.96                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 807308                        | 696553 | 2013-01-01 to 2013-04-30            | 4           | \$357.87           | \$1,431.48                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 870439                        | 690906 | 2013-01-01 to 2013-06-30            | 6           | \$244.12           | \$1,464.72                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 870439                        | 690906 | 2013-01-01 to 2013-06-30            | 6           | (\$118.25)         | (\$709.50)                    | 2013-01-01 to 2013-06-30 | Debit    |  |
| <b>Posted Date 2012-12-21</b> |        | <b>Total TAC Amount: \$1,276.86</b> |             |                    |                               |                          |          |  |
| 882917                        | 720632 | 2013-01-01 to 2013-06-30            | 6           | \$212.81           | \$1,276.86                    | 2013-01-01 to 2013-06-30 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2134-30**      **788 RIVERSIDE DRIVE**

**Managing Agent Information:**  
 JOSE NOVOA  
 ALAN R BUSH INC

788 RIVERSIDE DRIVE - #1E  
 NEW YORK, NY 10032

**Owner Information:**  
 MARDAVE MGMT INC

788 RIVERSIDE DR  
 NEW YORK, NY 10032-7458

| Docket #                      | App #  | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|-------------------------------|--------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date 2012-02-22</b> |        | <b>Total TAC Amount: \$7,388.70</b> |             |                    |                               |                          |          |  |
| 829215                        | 691491 | 2010-01-01 to 2010-06-30            | 6           | \$246.29           | \$1,477.74                    | 2010-01-01 to 2010-06-30 | Credit   |  |
| 829215                        | 691491 | 2010-07-01 to 2010-12-31            | 6           | \$246.29           | \$1,477.74                    | 2010-07-01 to 2010-12-31 | Credit   |  |
| 829215                        | 691491 | 2011-01-01 to 2011-06-30            | 6           | \$246.29           | \$1,477.74                    | 2011-01-01 to 2011-06-30 | Credit   |  |
| 829215                        | 691491 | 2011-07-01 to 2011-12-31            | 6           | \$246.29           | \$1,477.74                    | 2011-07-01 to 2011-12-31 | Credit   |  |
| 829215                        | 691497 | 2012-01-01 to 2012-06-30            | 6           | \$246.29           | \$1,477.74                    | 2012-01-01 to 2012-06-30 | Credit   |  |
| <b>Posted Date 2012-05-22</b> |        | <b>Total TAC Amount: \$2,890.72</b> |             |                    |                               |                          |          |  |
| 829215                        | 691491 | 2011-01-01 to 2011-06-30            | 6           | \$24.13            | \$144.78                      | 2011-01-01 to 2011-06-30 | Credit   |  |
| 829215                        | 691491 | 2011-07-01 to 2011-12-31            | 6           | \$24.13            | \$144.78                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 829215                        | 691497 | 2012-01-01 to 2012-06-30            | 6           | \$24.13            | \$144.78                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 829215                        | 691497 | 2012-07-01 to 2012-12-31            | 6           | \$24.13            | \$144.78                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 829215                        | 691497 | 2012-07-01 to 2012-12-31            | 6           | \$246.29           | \$1,477.74                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 835840                        | 650694 | 2012-07-01 to 2012-08-31            | 2           | \$416.93           | \$833.86                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date 2012-08-20</b> |        | <b>Total TAC Amount: \$2,008.08</b> |             |                    |                               |                          |          |  |
| 835840                        | 710513 | 2012-09-01 to 2012-12-31            | 4           | \$502.02           | \$2,008.08                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date 2012-11-23</b> |        | <b>Total TAC Amount: \$4,634.64</b> |             |                    |                               |                          |          |  |
| 829215                        | 691497 | 2013-01-01 to 2013-06-30            | 6           | \$24.13            | \$144.78                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| 829215                        | 691497 | 2013-01-01 to 2013-06-30            | 6           | \$246.29           | \$1,477.74                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 835840                        | 710513 | 2013-01-01 to 2013-06-30            | 6           | \$502.02           | \$3,012.12                    | 2013-01-01 to 2013-06-30 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2134-65**      779 RIVERSIDE DRIVE

**Managing Agent Information:**

THE PENSON  
779 RIVERSIDE DR APT. A12  
NEW YORK, NY 10032

**Owner Information:**

NEIL OSTROW  
HEIGHTS HQ, LLC  
915 EAST 179TH STREET  
BRONX, NY 10460

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$7,057.32</b>  |                               |                          |          |
| 732685C                       | 687775 | 2012-01-01 to 2012-06-30    | 6           | \$593.16                             | \$3,558.96                    | 2012-01-01 to 2012-06-30 | Credit   |
| 745757C                       | 689745 | 2012-01-01 to 2012-06-30    | 6           | \$583.06                             | \$3,498.36                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-03-20</b> |        |                             |             | <b>Total TAC Amount: \$5,581.98</b>  |                               |                          |          |
| 737182C                       | 694987 | 2012-01-01 to 2012-06-30    | 6           | \$460.37                             | \$2,762.22                    | 2012-01-01 to 2012-06-30 | Credit   |
| 738569C                       | 695346 | 2012-01-01 to 2012-06-30    | 6           | \$469.96                             | \$2,819.76                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$12,639.30</b> |                               |                          |          |
| 732685C                       | 687775 | 2012-07-01 to 2012-12-31    | 6           | \$593.16                             | \$3,558.96                    | 2012-07-01 to 2012-12-31 | Credit   |
| 737182C                       | 694987 | 2012-07-01 to 2012-12-31    | 6           | \$460.37                             | \$2,762.22                    | 2012-07-01 to 2012-12-31 | Credit   |
| 738569C                       | 695346 | 2012-07-01 to 2012-12-31    | 6           | \$469.96                             | \$2,819.76                    | 2012-07-01 to 2012-12-31 | Credit   |
| 745757C                       | 689745 | 2012-07-01 to 2012-12-31    | 6           | \$583.06                             | \$3,498.36                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$12,639.30</b> |                               |                          |          |
| 732685C                       | 687775 | 2013-01-01 to 2013-06-30    | 6           | \$593.16                             | \$3,558.96                    | 2013-01-01 to 2013-06-30 | Credit   |
| 737182C                       | 694987 | 2013-01-01 to 2013-06-30    | 6           | \$460.37                             | \$2,762.22                    | 2013-01-01 to 2013-06-30 | Credit   |
| 738569C                       | 695346 | 2013-01-01 to 2013-06-30    | 6           | \$469.96                             | \$2,819.76                    | 2013-01-01 to 2013-06-30 | Credit   |
| 745757C                       | 689745 | 2013-01-01 to 2013-06-30    | 6           | \$583.06                             | \$3,498.36                    | 2013-01-01 to 2013-06-30 | Credit   |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2134-71**      790 RIVERSIDE DRIVE

**Managing Agent Information:**  
 790 RSD ACQUISITION,  
 1740 BROADWAY - 2 FL  
 NEW YORK, NY 10019

**Owner Information:**  
 790 RSD ACQUISITION, LLC  
 1740 BROADWAY - 2 FL  
 NEW YORK, NY 10019

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$7,445.34</b> |                               |                          |          |
| 103296U0                      | 691467 | 2012-01-01 to 2012-06-30    | 6           | \$798.67                            | \$4,792.02                    | 2012-01-01 to 2012-06-30 | Credit   |
| 733074C                       | 686828 | 2012-01-01 to 2012-06-30    | 6           | \$442.22                            | \$2,653.32                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$2,092.76</b> |                               |                          |          |
| 869219                        | 582254 | 2008-09-01 to 2008-12-31    | 4           | \$15.80                             | \$63.20                       | 2008-07-01 to 2008-12-31 | Credit   |
| 869219                        | 582254 | 2009-01-01 to 2009-06-30    | 6           | \$15.80                             | \$94.80                       | 2009-01-01 to 2009-06-30 | Credit   |
| 869219                        | 582254 | 2009-07-01 to 2009-12-31    | 6           | \$15.80                             | \$94.80                       | 2009-07-01 to 2009-12-31 | Credit   |
| 869219                        | 637601 | 2010-01-01 to 2010-06-30    | 6           | \$14.40                             | \$86.40                       | 2010-01-01 to 2010-06-30 | Credit   |
| 869219                        | 637601 | 2010-07-01 to 2010-12-31    | 6           | \$14.40                             | \$86.40                       | 2010-07-01 to 2010-12-31 | Credit   |
| 869219                        | 637601 | 2011-01-01 to 2011-06-30    | 6           | \$14.40                             | \$86.40                       | 2011-01-01 to 2011-06-30 | Credit   |
| 869219                        | 637601 | 2011-07-01 to 2011-12-31    | 6           | \$14.40                             | \$86.40                       | 2011-07-01 to 2011-12-31 | Credit   |
| 869219                        | 684869 | 2012-01-01 to 2012-06-30    | 6           | \$249.06                            | \$1,494.36                    | 2012-01-01 to 2012-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2134-71**      **790 RIVERSIDE DRIVE**

**Managing Agent Information:**  
 790 RSD ACQUISITION,  
 1740 BROADWAY - 2 FL  
 NEW YORK, NY 10019

**Owner Information:**  
 790 RSD ACQUISITION, LLC  
 1740 BROADWAY - 2 FL  
 NEW YORK, NY 10019

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date</b> |        | <b>2012-04-19</b>           |             | <b>Total TAC Amount: \$1,607.47</b> |                               |                          |          |  |
| 739974             | 585371 | 2008-09-01 to 2008-12-31    | 4           | \$19.75                             | \$79.00                       | 2008-07-01 to 2008-12-31 | Credit   |  |
| 739974             | 585371 | 2009-01-01 to 2009-06-30    | 6           | \$19.75                             | \$118.50                      | 2009-01-01 to 2009-06-30 | Credit   |  |
| 739974             | 585371 | 2009-07-01 to 2009-12-31    | 6           | \$19.75                             | \$118.50                      | 2009-07-01 to 2009-12-31 | Credit   |  |
| 739974             | 585371 | 2009-10-01 to 2009-12-31    | 3           | (\$1.75)                            | (\$5.25)                      | 2009-07-01 to 2009-12-31 | Debit    |  |
| 739974             | 585371 | 2010-01-01 to 2010-02-28    | 2           | \$19.75                             | \$39.50                       | 2010-01-01 to 2010-06-30 | Credit   |  |
| 739974             | 585371 | 2010-01-01 to 2010-02-28    | 2           | (\$1.75)                            | (\$3.50)                      | 2010-01-01 to 2010-06-30 | Debit    |  |
| 739974             | 637990 | 2010-03-01 to 2010-06-30    | 4           | \$18.00                             | \$72.00                       | 2010-01-01 to 2010-06-30 | Credit   |  |
| 739974             | 637990 | 2010-07-01 to 2010-12-31    | 6           | \$18.00                             | \$108.00                      | 2010-07-01 to 2010-12-31 | Credit   |  |
| 739974             | 637990 | 2011-01-01 to 2011-06-30    | 6           | \$18.00                             | \$108.00                      | 2011-01-01 to 2011-06-30 | Credit   |  |
| 739974             | 637990 | 2011-07-01 to 2011-12-31    | 6           | \$18.00                             | \$108.00                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 739974             | 637990 | 2012-01-01 to 2012-02-29    | 2           | \$18.00                             | \$36.00                       | 2012-01-01 to 2012-06-30 | Credit   |  |
| 862256             | 698102 | 2012-01-01 to 2012-06-30    | 6           | \$138.12                            | \$828.72                      | 2012-01-01 to 2012-06-30 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2134-71**      **790 RIVERSIDE DRIVE**

**Managing Agent Information:**  
 790 RSD ACQUISITION,  
 1740 BROADWAY - 2 FL  
 NEW YORK, NY 10019

**Owner Information:**  
 790 RSD ACQUISITION, LLC  
 1740 BROADWAY - 2 FL  
 NEW YORK, NY 10019

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |
|--------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|--|--|
| <b>Posted Date</b> |        | <b>2012-05-22</b>           |             | <b>Total TAC Amount: \$20,326.43</b> |                               |                          |          |  |  |
| 103296U0           | 691467 | 2012-07-01 to 2012-12-31    | 6           | \$798.67                             | \$4,792.02                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 602033             | 655505 | 2012-07-01 to 2012-08-31    | 2           | \$500.75                             | \$1,001.50                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 602033             | 655505 | 2012-07-01 to 2012-08-31    | 2           | \$11.85                              | \$23.70                       | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 733074C            | 638484 | 2011-01-01 to 2011-06-30    | 6           | \$16.92                              | \$101.52                      | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 733074C            | 638484 | 2011-07-01 to 2011-12-31    | 6           | \$16.92                              | \$101.52                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 733074C            | 686828 | 2012-01-01 to 2012-06-30    | 6           | \$16.92                              | \$101.52                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 733074C            | 686828 | 2012-07-01 to 2012-12-31    | 6           | \$442.22                             | \$2,653.32                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 733074C            | 686828 | 2012-07-01 to 2012-12-31    | 6           | \$16.92                              | \$101.52                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 739600             | 683246 | 2012-07-01 to 2012-12-31    | 6           | \$587.85                             | \$3,527.10                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 830375             | 683959 | 2012-07-01 to 2012-12-31    | 6           | \$437.86                             | \$2,627.16                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 862256             | 649550 | 2011-01-01 to 2011-06-30    | 6           | \$28.24                              | \$169.44                      | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 862256             | 649550 | 2011-07-01 to 2011-12-31    | 6           | \$28.24                              | \$169.44                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 862256             | 698102 | 2012-01-01 to 2012-06-30    | 6           | \$126.29                             | \$757.74                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 862256             | 698102 | 2012-07-01 to 2012-12-31    | 6           | \$138.12                             | \$828.72                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 862256             | 698102 | 2012-07-01 to 2012-12-31    | 6           | \$126.29                             | \$757.74                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 864343             | 678043 | 2012-07-01 to 2012-07-31    | 1           | \$279.79                             | \$279.79                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 869219             | 684869 | 2012-07-01 to 2012-12-31    | 6           | \$249.06                             | \$1,494.36                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 896455             | 672443 | 2012-07-01 to 2012-12-31    | 6           | (\$4.32)                             | (\$25.92)                     | 2012-07-01 to 2012-12-31 | Debit    |  |  |
| 896455             | 672443 | 2012-07-01 to 2012-12-31    | 6           | \$144.04                             | \$864.24                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2134-71**      **790 RIVERSIDE DRIVE**

**Managing Agent Information:**  
 790 RSD ACQUISITION,  
 1740 BROADWAY - 2 FL  
 NEW YORK, NY 10019

**Owner Information:**  
 790 RSD ACQUISITION, LLC  
 1740 BROADWAY - 2 FL  
 NEW YORK, NY 10019

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|
| <b>Posted Date</b> |        | <b>2012-06-22</b>           |             | <b>Total TAC Amount: \$5,997.72</b> |                               |                          |          |  |  |
| 103296U0           | 635720 | 2010-01-01 to 2010-06-30    | 6           | \$107.69                            | \$646.14                      | 2010-01-01 to 2010-06-30 | Credit   |  |  |
| 103296U0           | 635720 | 2010-07-01 to 2010-12-31    | 6           | \$107.69                            | \$646.14                      | 2010-07-01 to 2010-12-31 | Credit   |  |  |
| 103296U0           | 635720 | 2011-01-01 to 2011-06-30    | 6           | \$63.01                             | \$378.06                      | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 103296U0           | 635720 | 2011-01-01 to 2011-06-30    | 6           | \$51.54                             | \$309.24                      | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 103296U0           | 635720 | 2011-01-01 to 2011-06-30    | 6           | \$107.69                            | \$646.14                      | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 103296U0           | 635720 | 2011-07-01 to 2011-12-31    | 6           | \$107.69                            | \$646.14                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 103296U0           | 635720 | 2011-07-01 to 2011-12-31    | 6           | \$63.01                             | \$378.06                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 103296U0           | 635720 | 2011-07-01 to 2011-12-31    | 6           | \$51.54                             | \$309.24                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 103296U0           | 691467 | 2012-01-01 to 2012-06-30    | 6           | \$246.18                            | \$1,477.08                    | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 103296U0           | 691467 | 2012-07-01 to 2012-12-31    | 6           | \$246.18                            | \$1,477.08                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 733074C            | 686828 | 2012-01-01 to 2012-06-30    | 6           | \$5.79                              | \$34.74                       | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 733074C            | 686828 | 2012-07-01 to 2012-12-31    | 6           | \$5.79                              | \$34.74                       | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 862256             | 698102 | 2012-01-01 to 2012-06-30    | 6           | (\$82.09)                           | (\$492.54)                    | 2012-01-01 to 2012-06-30 | Debit    |  |  |
| 862256             | 698102 | 2012-07-01 to 2012-12-31    | 6           | (\$82.09)                           | (\$492.54)                    | 2012-07-01 to 2012-12-31 | Debit    |  |  |
| <b>Posted Date</b> |        | <b>2012-09-21</b>           |             | <b>Total TAC Amount: \$2,255.55</b> |                               |                          |          |  |  |
| 602033             | 711270 | 2012-09-01 to 2012-12-31    | 4           | \$569.88                            | \$2,279.52                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 733074C            | 638484 | 2010-08-01 to 2010-12-31    | 5           | (\$1.41)                            | (\$7.05)                      | 2010-07-01 to 2010-12-31 | Debit    |  |  |
| 733074C            | 638484 | 2011-01-01 to 2011-06-30    | 6           | (\$1.41)                            | (\$8.46)                      | 2011-01-01 to 2011-06-30 | Debit    |  |  |
| 733074C            | 638484 | 2011-07-01 to 2011-12-31    | 6           | (\$1.41)                            | (\$8.46)                      | 2011-07-01 to 2011-12-31 | Debit    |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2134-71**      **790 RIVERSIDE DRIVE**

**Managing Agent Information:**  
 790 RSD ACQUISITION,  
 1740 BROADWAY - 2 FL  
 NEW YORK, NY 10019

**Owner Information:**  
 790 RSD ACQUISITION, LLC  
 1740 BROADWAY - 2 FL  
 NEW YORK, NY 10019

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date</b> |        | <b>2012-10-22</b>           |             | <b>Total TAC Amount: (\$182.91)</b> |                               |                          |          |
| 830375             | 570012 | 2009-10-01 to 2009-10-31    | 1           | (\$3.29)                            | (\$3.29)                      | 2009-07-01 to 2009-12-31 | Debit    |
| 830375             | 664578 | 2009-11-01 to 2009-12-31    | 2           | (\$3.29)                            | (\$6.58)                      | 2009-07-01 to 2009-12-31 | Debit    |
| 830375             | 664578 | 2010-01-01 to 2010-06-30    | 6           | (\$3.29)                            | (\$19.74)                     | 2010-01-01 to 2010-06-30 | Debit    |
| 830375             | 664578 | 2010-07-01 to 2010-12-31    | 6           | (\$3.29)                            | (\$19.74)                     | 2010-07-01 to 2010-12-31 | Debit    |
| 830375             | 664578 | 2011-01-01 to 2011-06-30    | 6           | (\$3.29)                            | (\$19.74)                     | 2011-01-01 to 2011-06-30 | Debit    |
| 830375             | 664578 | 2011-07-01 to 2011-10-31    | 4           | (\$3.29)                            | (\$13.16)                     | 2011-07-01 to 2011-12-31 | Debit    |
| 830375             | 683959 | 2011-11-01 to 2011-12-31    | 2           | (\$3.29)                            | (\$6.58)                      | 2011-07-01 to 2011-12-31 | Debit    |
| 830375             | 683959 | 2012-01-01 to 2012-06-30    | 6           | (\$3.29)                            | (\$19.74)                     | 2012-01-01 to 2012-06-30 | Debit    |
| 830375             | 683959 | 2012-07-01 to 2012-12-31    | 6           | (\$3.29)                            | (\$19.74)                     | 2012-07-01 to 2012-12-31 | Debit    |
| 869219             | 582254 | 2009-10-01 to 2009-12-31    | 3           | (\$1.40)                            | (\$4.20)                      | 2009-07-01 to 2009-12-31 | Debit    |
| 869219             | 637601 | 2010-01-01 to 2010-06-30    | 6           | (\$1.40)                            | (\$8.40)                      | 2010-01-01 to 2010-06-30 | Debit    |
| 869219             | 637601 | 2010-07-01 to 2010-12-31    | 6           | (\$1.40)                            | (\$8.40)                      | 2010-07-01 to 2010-12-31 | Debit    |
| 869219             | 637601 | 2011-01-01 to 2011-06-30    | 6           | (\$1.40)                            | (\$8.40)                      | 2011-01-01 to 2011-06-30 | Debit    |
| 869219             | 637601 | 2011-07-01 to 2011-12-31    | 6           | (\$1.40)                            | (\$8.40)                      | 2011-07-01 to 2011-12-31 | Debit    |
| 869219             | 684869 | 2012-01-01 to 2012-06-30    | 6           | (\$1.40)                            | (\$8.40)                      | 2012-01-01 to 2012-06-30 | Debit    |
| 869219             | 684869 | 2012-07-01 to 2012-12-31    | 6           | (\$1.40)                            | (\$8.40)                      | 2012-07-01 to 2012-12-31 | Debit    |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2134-71**      790 RIVERSIDE DRIVE

**Managing Agent Information:**  
 790 RSD ACQUISITION,  
 1740 BROADWAY - 2 FL  
 NEW YORK, NY 10019

**Owner Information:**  
 790 RSD ACQUISITION, LLC  
 1740 BROADWAY - 2 FL  
 NEW YORK, NY 10019

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |
|--------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|--|--|
| <b>Posted Date</b> |        | <b>2012-11-23</b>           |             | <b>Total TAC Amount: \$21,610.58</b> |                               |                          |          |  |  |
| 103296U0           | 691467 | 2013-01-01 to 2013-06-30    | 6           | \$246.18                             | \$1,477.08                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 103296U0           | 691467 | 2013-01-01 to 2013-06-30    | 6           | \$798.67                             | \$4,792.02                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 602033             | 711270 | 2012-09-01 to 2012-12-31    | 4           | (\$1.12)                             | (\$4.48)                      | 2012-07-01 to 2012-12-31 | Debit    |  |  |
| 602033             | 711270 | 2013-01-01 to 2013-06-30    | 6           | \$569.88                             | \$3,419.28                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 602033             | 711270 | 2013-01-01 to 2013-06-30    | 6           | (\$1.12)                             | (\$6.72)                      | 2013-01-01 to 2013-06-30 | Debit    |  |  |
| 733074C            | 686828 | 2013-01-01 to 2013-06-30    | 6           | \$442.22                             | \$2,653.32                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 733074C            | 686828 | 2013-01-01 to 2013-06-30    | 6           | \$5.79                               | \$34.74                       | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 733074C            | 686828 | 2013-01-01 to 2013-06-30    | 6           | \$16.92                              | \$101.52                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 739600             | 683246 | 2013-01-01 to 2013-06-30    | 6           | \$587.85                             | \$3,527.10                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 830375             | 683959 | 2013-01-01 to 2013-06-30    | 6           | \$437.86                             | \$2,627.16                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 830375             | 683959 | 2013-01-01 to 2013-06-30    | 6           | (\$3.29)                             | (\$19.74)                     | 2013-01-01 to 2013-06-30 | Debit    |  |  |
| 858058             | 553790 | 2008-09-01 to 2008-12-31    | 4           | \$11.85                              | \$47.40                       | 2008-07-01 to 2008-12-31 | Credit   |  |  |
| 858058             | 553790 | 2009-01-01 to 2009-02-28    | 2           | \$11.85                              | \$23.70                       | 2009-01-01 to 2009-06-30 | Credit   |  |  |
| 858058             | 626640 | 2009-03-01 to 2009-06-30    | 4           | \$11.85                              | \$47.40                       | 2009-01-01 to 2009-06-30 | Credit   |  |  |
| 858058             | 626640 | 2009-07-01 to 2009-12-31    | 6           | \$11.85                              | \$71.10                       | 2009-07-01 to 2009-12-31 | Credit   |  |  |
| 858058             | 626640 | 2010-01-01 to 2010-02-28    | 2           | \$11.85                              | \$23.70                       | 2010-01-01 to 2010-06-30 | Credit   |  |  |
| 858058             | 637694 | 2010-03-01 to 2010-06-30    | 4           | \$11.85                              | \$47.40                       | 2010-01-01 to 2010-06-30 | Credit   |  |  |
| 858058             | 637694 | 2010-07-01 to 2010-12-31    | 6           | \$11.85                              | \$71.10                       | 2010-07-01 to 2010-12-31 | Credit   |  |  |
| 858058             | 637694 | 2011-01-01 to 2011-02-28    | 2           | \$11.85                              | \$23.70                       | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 862256             | 649550 | 2010-08-01 to 2010-12-31    | 5           | (\$1.88)                             | (\$9.40)                      | 2010-07-01 to 2010-12-31 | Debit    |  |  |
| 862256             | 649550 | 2011-01-01 to 2011-06-30    | 6           | (\$1.88)                             | (\$11.28)                     | 2011-01-01 to 2011-06-30 | Debit    |  |  |
| 862256             | 649550 | 2011-07-01 to 2011-12-31    | 6           | (\$1.88)                             | (\$11.28)                     | 2011-07-01 to 2011-12-31 | Debit    |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2134-71**      **790 RIVERSIDE DRIVE**

**Managing Agent Information:**  
790 RSD ACQUISITION,  
1740 BROADWAY - 2 FL  
NEW YORK, NY 10019

**Owner Information:**  
790 RSD ACQUISITION, LLC  
1740 BROADWAY - 2 FL  
NEW YORK, NY 10019

| Docket # | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |
|----------|--------|-----------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| 862256   | 698102 | 2012-01-01 to 2012-06-30    | 6           | (\$1.88)           | (\$11.28)                     | 2012-01-01 to 2012-06-30 | Debit    |
| 862256   | 698102 | 2012-07-01 to 2012-12-31    | 6           | (\$1.88)           | (\$11.28)                     | 2012-07-01 to 2012-12-31 | Debit    |
| 862256   | 698102 | 2013-01-01 to 2013-06-30    | 6           | (\$1.88)           | (\$11.28)                     | 2013-01-01 to 2013-06-30 | Debit    |
| 862256   | 698102 | 2013-01-01 to 2013-06-30    | 6           | \$138.12           | \$828.72                      | 2013-01-01 to 2013-06-30 | Credit   |
| 862256   | 698102 | 2013-01-01 to 2013-06-30    | 6           | \$126.29           | \$757.74                      | 2013-01-01 to 2013-06-30 | Credit   |
| 862256   | 698102 | 2013-01-01 to 2013-06-30    | 6           | (\$82.09)          | (\$492.54)                    | 2013-01-01 to 2013-06-30 | Debit    |
| 869219   | 684869 | 2013-01-01 to 2013-06-30    | 6           | \$249.06           | \$1,494.36                    | 2013-01-01 to 2013-06-30 | Credit   |
| 869219   | 684869 | 2013-01-01 to 2013-06-30    | 6           | (\$1.40)           | (\$8.40)                      | 2013-01-01 to 2013-06-30 | Debit    |
| 896455   | 672443 | 2013-01-01 to 2013-01-31    | 1           | (\$4.32)           | (\$4.32)                      | 2013-01-01 to 2013-06-30 | Debit    |
| 896455   | 672443 | 2013-01-01 to 2013-01-31    | 1           | \$144.04           | \$144.04                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2134-80**

**614 WEST 157 STREET**

**Managing Agent Information:**  
 GVS PROPERTIES  
 ALMA REALTY CORP.  
 31-10 37TH AVE SUITE 500  
 LONG ISLAND, NY 11101

**Owner Information:**  
 GVS PROPERTIES  
 ALMA REALTY GROUP  
 31-10 37TH AVE SUITE 500  
 LONG ISLAND CITY, NY 11101

| Docket #                      | App #  | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |
|-------------------------------|--------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|--|
| <b>Posted Date 2012-01-23</b> |        | <b>Total TAC Amount: \$2,900.55</b> |             |                    |                               |                          |          |  |  |
| 844731                        | 572776 | 2008-02-01 to 2008-06-30            | 5           | \$4.52             | \$22.60                       | 2008-01-01 to 2008-06-30 | Credit   |  |  |
| 844731                        | 572776 | 2008-07-01 to 2008-12-31            | 6           | \$4.52             | \$27.12                       | 2008-07-01 to 2008-12-31 | Credit   |  |  |
| 844731                        | 572776 | 2009-01-01 to 2009-06-30            | 6           | \$4.52             | \$27.12                       | 2009-01-01 to 2009-06-30 | Credit   |  |  |
| 844731                        | 572776 | 2009-04-01 to 2009-06-30            | 3           | \$19.20            | \$57.60                       | 2009-01-01 to 2009-06-30 | Credit   |  |  |
| 844731                        | 572776 | 2009-07-01 to 2009-11-30            | 5           | \$19.20            | \$96.00                       | 2009-07-01 to 2009-12-31 | Credit   |  |  |
| 844731                        | 572776 | 2009-07-01 to 2009-11-30            | 5           | \$4.52             | \$22.60                       | 2009-07-01 to 2009-12-31 | Credit   |  |  |
| 844731                        | 631153 | 2009-12-01 to 2009-12-31            | 1           | \$4.52             | \$4.52                        | 2009-07-01 to 2009-12-31 | Credit   |  |  |
| 844731                        | 631153 | 2009-12-01 to 2009-12-31            | 1           | \$19.20            | \$19.20                       | 2009-07-01 to 2009-12-31 | Credit   |  |  |
| 844731                        | 631153 | 2010-01-01 to 2010-06-30            | 6           | \$4.52             | \$27.12                       | 2010-01-01 to 2010-06-30 | Credit   |  |  |
| 844731                        | 631153 | 2010-01-01 to 2010-06-30            | 6           | \$19.20            | \$115.20                      | 2010-01-01 to 2010-06-30 | Credit   |  |  |
| 844731                        | 631153 | 2010-07-01 to 2010-12-31            | 6           | \$4.52             | \$27.12                       | 2010-07-01 to 2010-12-31 | Credit   |  |  |
| 844731                        | 631153 | 2010-07-01 to 2010-12-31            | 6           | \$19.20            | \$115.20                      | 2010-07-01 to 2010-12-31 | Credit   |  |  |
| 844731                        | 631153 | 2011-01-01 to 2011-06-30            | 6           | \$4.52             | \$27.12                       | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 844731                        | 631153 | 2011-01-01 to 2011-06-30            | 6           | \$19.20            | \$115.20                      | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 844731                        | 631153 | 2011-07-01 to 2011-11-30            | 5           | \$4.52             | \$22.60                       | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 844731                        | 631153 | 2011-07-01 to 2011-11-30            | 5           | \$19.20            | \$96.00                       | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 844731                        | 683055 | 2011-12-01 to 2011-12-31            | 1           | \$296.89           | \$296.89                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 844731                        | 683055 | 2012-01-01 to 2012-06-30            | 6           | \$296.89           | \$1,781.34                    | 2012-01-01 to 2012-06-30 | Credit   |  |  |

|                               |        |                                     |   |          |            |                          |        |  |  |
|-------------------------------|--------|-------------------------------------|---|----------|------------|--------------------------|--------|--|--|
| <b>Posted Date 2012-02-22</b> |        | <b>Total TAC Amount: \$1,910.76</b> |   |          |            |                          |        |  |  |
| 754636C                       | 693151 | 2012-01-01 to 2012-06-30            | 6 | \$318.46 | \$1,910.76 | 2012-01-01 to 2012-06-30 | Credit |  |  |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2134-80**      **614 WEST 157 STREET**

**Managing Agent Information:**  
GVS PROPERTIES  
ALMA REALTY CORP.  
31-10 37TH AVE SUITE 500  
LONG ISLAND, NY 11101

**Owner Information:**  
GVS PROPERTIES  
ALMA REALTY GROUP  
31-10 37TH AVE SUITE 500  
LONG ISLAND CITY, NY 11101

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date</b> |        | <b>2012-05-22</b>           |             | <b>Total TAC Amount: \$5,700.48</b> |                               |                          |          |  |  |  |
| 754636C            | 693151 | 2012-07-01 to 2012-12-31    | 6           | \$318.46                            | \$1,910.76                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| 839187             | 667455 | 2012-07-01 to 2012-12-31    | 6           | \$334.73                            | \$2,008.38                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| 844731             | 683055 | 2012-07-01 to 2012-12-31    | 6           | \$296.89                            | \$1,781.34                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2134-80**      **614 WEST 157 STREET**

**Managing Agent Information:**  
 GVS PROPERTIES  
 ALMA REALTY CORP.  
 31-10 37TH AVE SUITE 500  
 LONG ISLAND, NY 11101

**Owner Information:**  
 GVS PROPERTIES  
 ALMA REALTY GROUP  
 31-10 37TH AVE SUITE 500  
 LONG ISLAND CITY, NY 11101

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date</b> |        | <b>2012-08-20</b>           |             | <b>Total TAC Amount: \$5,903.00</b> |                               |                          |          |
| 754636C            | 635260 | 2011-01-01 to 2011-06-30    | 6           | \$169.21                            | \$1,015.26                    | 2011-01-01 to 2011-06-30 | Credit   |
| 754636C            | 635260 | 2011-07-01 to 2011-12-31    | 6           | \$169.21                            | \$1,015.26                    | 2011-07-01 to 2011-12-31 | Credit   |
| 868514             | 526655 | 2008-02-01 to 2008-02-29    | 1           | \$4.52                              | \$4.52                        | 2008-01-01 to 2008-06-30 | Credit   |
| 868514             | 585197 | 2008-03-01 to 2008-06-30    | 4           | \$4.52                              | \$18.08                       | 2008-01-01 to 2008-06-30 | Credit   |
| 868514             | 585197 | 2008-07-01 to 2008-12-31    | 6           | \$4.52                              | \$27.12                       | 2008-07-01 to 2008-12-31 | Credit   |
| 868514             | 585197 | 2009-01-01 to 2009-06-30    | 6           | \$4.52                              | \$27.12                       | 2009-01-01 to 2009-06-30 | Credit   |
| 868514             | 585197 | 2009-04-01 to 2009-06-30    | 3           | \$19.20                             | \$57.60                       | 2009-01-01 to 2009-06-30 | Credit   |
| 868514             | 585197 | 2009-07-01 to 2009-12-31    | 6           | \$19.20                             | \$115.20                      | 2009-07-01 to 2009-12-31 | Credit   |
| 868514             | 585197 | 2009-07-01 to 2009-12-31    | 6           | \$4.52                              | \$27.12                       | 2009-07-01 to 2009-12-31 | Credit   |
| 868514             | 585197 | 2010-01-01 to 2010-02-28    | 2           | \$4.52                              | \$9.04                        | 2010-01-01 to 2010-06-30 | Credit   |
| 868514             | 585197 | 2010-01-01 to 2010-02-28    | 2           | \$19.20                             | \$38.40                       | 2010-01-01 to 2010-06-30 | Credit   |
| 868514             | 639010 | 2010-03-01 to 2010-06-30    | 4           | \$19.20                             | \$76.80                       | 2010-01-01 to 2010-06-30 | Credit   |
| 868514             | 639010 | 2010-03-01 to 2010-06-30    | 4           | \$4.52                              | \$18.08                       | 2010-01-01 to 2010-06-30 | Credit   |
| 868514             | 639010 | 2010-07-01 to 2010-12-31    | 6           | \$19.20                             | \$115.20                      | 2010-07-01 to 2010-12-31 | Credit   |
| 868514             | 639010 | 2010-07-01 to 2010-12-31    | 6           | \$4.52                              | \$27.12                       | 2010-07-01 to 2010-12-31 | Credit   |
| 868514             | 639010 | 2011-01-01 to 2011-06-30    | 6           | \$19.20                             | \$115.20                      | 2011-01-01 to 2011-06-30 | Credit   |
| 868514             | 639010 | 2011-01-01 to 2011-06-30    | 6           | \$4.52                              | \$27.12                       | 2011-01-01 to 2011-06-30 | Credit   |
| 868514             | 639010 | 2011-07-01 to 2011-12-31    | 6           | \$19.20                             | \$115.20                      | 2011-07-01 to 2011-12-31 | Credit   |
| 868514             | 639010 | 2011-07-01 to 2011-12-31    | 6           | \$4.52                              | \$27.12                       | 2011-07-01 to 2011-12-31 | Credit   |
| 868514             | 639010 | 2012-01-01 to 2012-02-29    | 2           | \$19.20                             | \$38.40                       | 2012-01-01 to 2012-06-30 | Credit   |
| 868514             | 639010 | 2012-01-01 to 2012-02-29    | 2           | \$4.52                              | \$9.04                        | 2012-01-01 to 2012-06-30 | Credit   |
| 868514             | 693877 | 2012-03-01 to 2012-06-30    | 4           | \$297.90                            | \$1,191.60                    | 2012-01-01 to 2012-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2134-80**      **614 WEST 157 STREET**

**Managing Agent Information:**

GVS PROPERTIES  
ALMA REALTY CORP.  
31-10 37TH AVE SUITE 500  
LONG ISLAND, NY 11101

**Owner Information:**

GVS PROPERTIES  
ALMA REALTY GROUP  
31-10 37TH AVE SUITE 500  
LONG ISLAND CITY, NY 11101

| Docket # | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |
|----------|--------|-----------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| 868514   | 693877 | 2012-07-01 to 2012-12-31    | 6           | \$297.90           | \$1,787.40                    | 2012-07-01 to 2012-12-31 | Credit   |

**Posted Date 2012-09-21**

**Total TAC Amount: \$729.60**

|        |        |                          |   |         |          |                          |        |
|--------|--------|--------------------------|---|---------|----------|--------------------------|--------|
| 804955 | 591475 | 2009-04-01 to 2009-06-30 | 3 | \$19.20 | \$57.60  | 2009-01-01 to 2009-06-30 | Credit |
| 804955 | 591475 | 2009-07-01 to 2009-12-31 | 6 | \$19.20 | \$115.20 | 2009-07-01 to 2009-12-31 | Credit |
| 804955 | 591475 | 2010-01-01 to 2010-05-31 | 5 | \$19.20 | \$96.00  | 2010-01-01 to 2010-06-30 | Credit |
| 804955 | 644829 | 2010-06-01 to 2010-06-30 | 1 | \$19.20 | \$19.20  | 2010-01-01 to 2010-06-30 | Credit |
| 804955 | 644829 | 2010-07-01 to 2010-12-31 | 6 | \$19.20 | \$115.20 | 2010-07-01 to 2010-12-31 | Credit |
| 804955 | 644829 | 2011-01-01 to 2011-06-30 | 6 | \$19.20 | \$115.20 | 2011-01-01 to 2011-06-30 | Credit |
| 804955 | 644829 | 2011-07-01 to 2011-12-31 | 6 | \$19.20 | \$115.20 | 2011-07-01 to 2011-12-31 | Credit |
| 804955 | 644829 | 2012-01-01 to 2012-05-31 | 5 | \$19.20 | \$96.00  | 2012-01-01 to 2012-06-30 | Credit |

**Posted Date 2012-11-23**

**Total TAC Amount: \$6,483.69**

|         |        |                          |   |          |            |                          |        |
|---------|--------|--------------------------|---|----------|------------|--------------------------|--------|
| 754636C | 693151 | 2013-01-01 to 2013-06-30 | 6 | \$318.46 | \$1,910.76 | 2013-01-01 to 2013-06-30 | Credit |
| 839187  | 667455 | 2013-01-01 to 2013-03-31 | 3 | \$334.73 | \$1,004.19 | 2013-01-01 to 2013-06-30 | Credit |
| 844731  | 683055 | 2013-01-01 to 2013-06-30 | 6 | \$296.89 | \$1,781.34 | 2013-01-01 to 2013-06-30 | Credit |
| 868514  | 693877 | 2013-01-01 to 2013-06-30 | 6 | \$297.90 | \$1,787.40 | 2013-01-01 to 2013-06-30 | Credit |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2134-85**      **602 WEST 157 STREET**

**Managing Agent Information:** GUS KAPELONIS  
C/O 157 STREET ASSOCIATES  
PO BOX 5194  
ASTORIA, NY 11105

**Owner Information:** 157TH STREET ASSOCIATES  
PO BOX 5194  
ASTORIA, NY 111050000

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date</b> |        | <b>2012-04-19</b>           |             | <b>Total TAC Amount: \$5,863.86</b> |                               |                          |          |  |  |  |
| 851588             | 699735 | 2010-01-01 to 2010-06-30    | 6           | \$186.22                            | \$1,117.32                    | 2010-01-01 to 2010-06-30 | Credit   |  |  |  |
| 851588             | 699735 | 2010-07-01 to 2010-12-31    | 6           | \$186.22                            | \$1,117.32                    | 2010-07-01 to 2010-12-31 | Credit   |  |  |  |
| 851588             | 699735 | 2011-01-01 to 2011-06-30    | 6           | \$186.22                            | \$1,117.32                    | 2011-01-01 to 2011-06-30 | Credit   |  |  |  |
| 851588             | 699735 | 2011-07-01 to 2011-12-31    | 6           | \$186.22                            | \$1,117.32                    | 2011-07-01 to 2011-12-31 | Credit   |  |  |  |
| 851588             | 699737 | 2012-01-01 to 2012-06-30    | 6           | \$232.43                            | \$1,394.58                    | 2012-01-01 to 2012-06-30 | Credit   |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2134-85**      **602 WEST 157 STREET**

**Managing Agent Information:** GUS KAPELONIS  
C/O 157 STREET ASSOCIATES  
PO BOX 5194  
ASTORIA, NY 11105

**Owner Information:** 157TH STREET ASSOCIATES  
PO BOX 5194  
ASTORIA, NY 111050000

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |
|--------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|--|--|
| <b>Posted Date</b> |        | <b>2012-05-22</b>           |             | <b>Total TAC Amount: \$13,810.14</b> |                               |                          |          |  |  |
| 851588             | 699737 | 2012-07-01 to 2012-12-31    | 6           | \$232.43                             | \$1,394.58                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 861184             | 671549 | 2012-07-01 to 2012-12-31    | 6           | \$210.14                             | \$1,260.84                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 865413             | 582195 | 2008-02-01 to 2008-06-30    | 5           | \$50.21                              | \$251.05                      | 2008-01-01 to 2008-06-30 | Credit   |  |  |
| 865413             | 582195 | 2008-07-01 to 2008-12-31    | 6           | \$50.21                              | \$301.26                      | 2008-07-01 to 2008-12-31 | Credit   |  |  |
| 865413             | 582195 | 2009-01-01 to 2009-06-30    | 6           | \$50.21                              | \$301.26                      | 2009-01-01 to 2009-06-30 | Credit   |  |  |
| 865413             | 582195 | 2009-07-01 to 2009-12-31    | 6           | \$50.21                              | \$301.26                      | 2009-07-01 to 2009-12-31 | Credit   |  |  |
| 865413             | 582195 | 2010-01-01 to 2010-01-31    | 1           | \$50.21                              | \$50.21                       | 2010-01-01 to 2010-06-30 | Credit   |  |  |
| 865413             | 698992 | 2010-02-01 to 2010-06-30    | 5           | \$155.73                             | \$778.65                      | 2010-01-01 to 2010-06-30 | Credit   |  |  |
| 865413             | 698992 | 2010-07-01 to 2010-12-31    | 6           | \$155.73                             | \$934.38                      | 2010-07-01 to 2010-12-31 | Credit   |  |  |
| 865413             | 698992 | 2011-01-01 to 2011-06-30    | 6           | \$155.73                             | \$934.38                      | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 865413             | 698992 | 2011-07-01 to 2011-12-31    | 6           | \$155.73                             | \$934.38                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 865413             | 698992 | 2012-01-01 to 2012-01-31    | 1           | \$155.73                             | \$155.73                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 865413             | 703796 | 2012-02-01 to 2012-06-30    | 5           | \$227.03                             | \$1,135.15                    | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 865413             | 703796 | 2012-07-01 to 2012-12-31    | 6           | \$227.03                             | \$1,362.18                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 880468             | 664314 | 2012-07-01 to 2012-12-31    | 6           | \$146.64                             | \$879.84                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 884676             | 703599 | 2011-06-01 to 2011-06-30    | 1           | \$149.21                             | \$149.21                      | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 884676             | 703599 | 2011-07-01 to 2011-12-31    | 6           | \$149.21                             | \$895.26                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 884676             | 703599 | 2012-01-01 to 2012-06-30    | 6           | \$149.21                             | \$895.26                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 884676             | 703599 | 2012-07-01 to 2012-12-31    | 6           | \$149.21                             | \$895.26                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2134-85**      **602 WEST 157 STREET**

**Managing Agent Information:** GUS KAPELONIS  
C/O 157 STREET ASSOCIATES  
PO BOX 5194  
ASTORIA, NY 11105

**Owner Information:** 157TH STREET ASSOCIATES  
PO BOX 5194  
ASTORIA, NY 111050000

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |
|--------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|--|--|
| <b>Posted Date</b> |        | <b>2012-08-20</b>           |             | <b>Total TAC Amount: \$32,870.76</b> |                               |                          |          |  |  |
| 819715             | 469277 | 2004-01-01 to 2004-06-30    | 6           | \$45.68                              | \$274.08                      | 2004-01-01 to 2004-06-30 | Credit   |  |  |
| 819715             | 469277 | 2004-07-01 to 2004-12-31    | 6           | \$45.68                              | \$274.08                      | 2004-07-01 to 2004-12-31 | Credit   |  |  |
| 819715             | 469277 | 2005-01-01 to 2005-06-30    | 6           | \$49.10                              | \$294.60                      | 2005-01-01 to 2005-06-30 | Credit   |  |  |
| 819715             | 469277 | 2005-01-01 to 2005-06-30    | 6           | \$45.68                              | \$274.08                      | 2005-01-01 to 2005-06-30 | Credit   |  |  |
| 819715             | 469277 | 2005-07-01 to 2005-12-31    | 6           | \$49.10                              | \$294.60                      | 2005-07-01 to 2005-12-31 | Credit   |  |  |
| 819715             | 469277 | 2005-07-01 to 2005-12-31    | 6           | \$45.68                              | \$274.08                      | 2005-07-01 to 2005-12-31 | Credit   |  |  |
| 819715             | 519745 | 2006-01-01 to 2006-06-30    | 6           | \$147.57                             | \$885.42                      | 2006-01-01 to 2006-06-30 | Credit   |  |  |
| 819715             | 519745 | 2006-07-01 to 2006-12-31    | 6           | \$147.57                             | \$885.42                      | 2006-07-01 to 2006-12-31 | Credit   |  |  |
| 819715             | 519745 | 2007-01-01 to 2007-06-30    | 6           | \$147.57                             | \$885.42                      | 2007-01-01 to 2007-06-30 | Credit   |  |  |
| 819715             | 519745 | 2007-01-01 to 2007-06-30    | 6           | \$56.75                              | \$340.50                      | 2007-01-01 to 2007-06-30 | Credit   |  |  |
| 819715             | 519745 | 2007-07-01 to 2007-12-31    | 6           | \$147.57                             | \$885.42                      | 2007-07-01 to 2007-12-31 | Credit   |  |  |
| 819715             | 519745 | 2007-07-01 to 2007-12-31    | 6           | \$56.75                              | \$340.50                      | 2007-07-01 to 2007-12-31 | Credit   |  |  |
| 819715             | 582384 | 2008-01-01 to 2008-06-30    | 6           | \$265.32                             | \$1,591.92                    | 2008-01-01 to 2008-06-30 | Credit   |  |  |
| 819715             | 582384 | 2008-07-01 to 2008-12-31    | 6           | \$265.32                             | \$1,591.92                    | 2008-07-01 to 2008-12-31 | Credit   |  |  |
| 819715             | 582384 | 2009-01-01 to 2009-06-30    | 6           | \$265.32                             | \$1,591.92                    | 2009-01-01 to 2009-06-30 | Credit   |  |  |
| 819715             | 582384 | 2009-01-01 to 2009-06-30    | 6           | \$65.58                              | \$393.48                      | 2009-01-01 to 2009-06-30 | Credit   |  |  |
| 819715             | 582384 | 2009-07-01 to 2009-12-31    | 6           | \$65.58                              | \$393.48                      | 2009-07-01 to 2009-12-31 | Credit   |  |  |
| 819715             | 582384 | 2009-07-01 to 2009-12-31    | 6           | \$265.32                             | \$1,591.92                    | 2009-07-01 to 2009-12-31 | Credit   |  |  |
| 819715             | 638224 | 2010-01-01 to 2010-06-30    | 6           | \$401.40                             | \$2,408.40                    | 2010-01-01 to 2010-06-30 | Credit   |  |  |
| 819715             | 638224 | 2010-07-01 to 2010-12-31    | 6           | \$401.40                             | \$2,408.40                    | 2010-07-01 to 2010-12-31 | Credit   |  |  |
| 819715             | 638224 | 2011-01-01 to 2011-06-30    | 6           | \$75.78                              | \$454.68                      | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 819715             | 638224 | 2011-01-01 to 2011-06-30    | 6           | \$401.40                             | \$2,408.40                    | 2011-01-01 to 2011-06-30 | Credit   |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2134-85**      **602 WEST 157 STREET**

**Managing Agent Information:** GUS KAPELONIS  
C/O 157 STREET ASSOCIATES  
PO BOX 5194  
ASTORIA, NY 11105

**Owner Information:** 157TH STREET ASSOCIATES  
  
PO BOX 5194  
ASTORIA, NY 111050000

| Docket # | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |
|----------|--------|-----------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| 819715   | 638224 | 2011-07-01 to 2011-12-31    | 6           | \$401.40           | \$2,408.40                    | 2011-07-01 to 2011-12-31 | Credit   |
| 819715   | 638224 | 2011-07-01 to 2011-12-31    | 6           | \$75.78            | \$454.68                      | 2011-07-01 to 2011-12-31 | Credit   |
| 819715   | 702635 | 2012-01-01 to 2012-06-30    | 6           | \$772.08           | \$4,632.48                    | 2012-01-01 to 2012-06-30 | Credit   |
| 819715   | 702635 | 2012-07-01 to 2012-12-31    | 6           | \$772.08           | \$4,632.48                    | 2012-07-01 to 2012-12-31 | Credit   |

**Posted Date 2012-11-23**

**Total TAC Amount: \$9,711.47**

|        |        |                          |   |          |            |                          |        |
|--------|--------|--------------------------|---|----------|------------|--------------------------|--------|
| 819715 | 702635 | 2013-01-01 to 2013-06-30 | 6 | \$87.58  | \$525.48   | 2013-01-01 to 2013-06-30 | Credit |
| 819715 | 702635 | 2013-01-01 to 2013-06-30 | 6 | \$772.08 | \$4,632.48 | 2013-01-01 to 2013-06-30 | Credit |
| 851588 | 699737 | 2013-01-01 to 2013-06-30 | 6 | \$232.43 | \$1,394.58 | 2013-01-01 to 2013-06-30 | Credit |
| 861184 | 671549 | 2013-01-01 to 2013-05-31 | 5 | \$210.14 | \$1,050.70 | 2013-01-01 to 2013-06-30 | Credit |
| 865413 | 703796 | 2013-01-01 to 2013-06-30 | 6 | \$227.03 | \$1,362.18 | 2013-01-01 to 2013-06-30 | Credit |
| 884676 | 703599 | 2013-01-01 to 2013-05-31 | 5 | \$149.21 | \$746.05   | 2013-01-01 to 2013-06-30 | Credit |

**Posted Date 2012-12-21**

**Total TAC Amount: \$1,029.96**

|        |        |                          |   |          |            |                          |        |
|--------|--------|--------------------------|---|----------|------------|--------------------------|--------|
| 880468 | 721568 | 2013-01-01 to 2013-06-30 | 6 | \$171.66 | \$1,029.96 | 2013-01-01 to 2013-06-30 | Credit |
|--------|--------|--------------------------|---|----------|------------|--------------------------|--------|

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2134-90**      **600 WEST 157 STREET**

**Managing Agent Information:**  
 HEIGHTS REAL ESTATE  
 369 EAST 62 STREET - 1 FL  
 NEW YORK, NY 10021

**Owner Information:**  
 FIRM ASSETS INC  
 HEIGHTS REAL ESTATE CO  
 369 EAST 62ND STREET - 1FL  
 NEW YORK, NY 10021

| Docket #                      | App #  | Months Included in this TAC          | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|-------------------------------|--------|--------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date 2012-01-23</b> |        | <b>Total TAC Amount: \$11,407.20</b> |             |                    |                               |                          |          |  |
| 097228U2                      | 686823 | 2012-01-01 to 2012-06-30             | 6           | \$567.40           | \$3,404.40                    | 2012-01-01 to 2012-06-30 | Credit   |  |
| 822937                        | 687335 | 2012-01-01 to 2012-06-30             | 6           | \$345.93           | \$2,075.58                    | 2012-01-01 to 2012-06-30 | Credit   |  |
| 842899                        | 689431 | 2012-01-01 to 2012-06-30             | 6           | \$267.02           | \$1,602.12                    | 2012-01-01 to 2012-06-30 | Credit   |  |
| 843091                        | 687254 | 2012-01-01 to 2012-06-30             | 6           | \$348.96           | \$2,093.76                    | 2012-01-01 to 2012-06-30 | Credit   |  |
| 847443                        | 686994 | 2012-01-01 to 2012-06-30             | 6           | \$371.89           | \$2,231.34                    | 2012-01-01 to 2012-06-30 | Credit   |  |
| <b>Posted Date 2012-02-22</b> |        | <b>Total TAC Amount: \$1,110.36</b>  |             |                    |                               |                          |          |  |
| 884973                        | 691932 | 2012-01-01 to 2012-06-30             | 6           | \$185.06           | \$1,110.36                    | 2012-01-01 to 2012-06-30 | Credit   |  |
| <b>Posted Date 2012-05-22</b> |        | <b>Total TAC Amount: \$18,477.60</b> |             |                    |                               |                          |          |  |
| 097228U2                      | 686823 | 2012-07-01 to 2012-12-31             | 6           | \$567.40           | \$3,404.40                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 754220                        | 668081 | 2012-07-01 to 2012-12-31             | 6           | \$317.98           | \$1,907.88                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 822937                        | 687335 | 2012-07-01 to 2012-12-31             | 6           | \$345.93           | \$2,075.58                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 824148                        | 697166 | 2012-05-01 to 2012-06-30             | 2           | \$506.52           | \$1,013.04                    | 2012-01-01 to 2012-06-30 | Credit   |  |
| 824148                        | 697166 | 2012-07-01 to 2012-12-31             | 6           | \$506.52           | \$3,039.12                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 842899                        | 689431 | 2012-07-01 to 2012-12-31             | 6           | \$267.02           | \$1,602.12                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 843091                        | 687254 | 2012-07-01 to 2012-12-31             | 6           | \$348.96           | \$2,093.76                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 847443                        | 686994 | 2012-07-01 to 2012-12-31             | 6           | \$371.89           | \$2,231.34                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 884973                        | 691932 | 2012-07-01 to 2012-12-31             | 6           | \$185.06           | \$1,110.36                    | 2012-07-01 to 2012-12-31 | Credit   |  |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2134-90**      **600 WEST 157 STREET**

**Managing Agent Information:**  
 HEIGHTS REAL ESTATE  
 369 EAST 62 STREET - 1 FL  
 NEW YORK, NY 10021

**Owner Information:**  
 FIRM ASSETS INC  
 HEIGHTS REAL ESTATE CO  
 369 EAST 62ND STREET - 1FL  
 NEW YORK, NY 10021

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |
|--------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|--|--|
| <b>Posted Date</b> |        | <b>2012-07-19</b>           |             | <b>Total TAC Amount: \$21,258.24</b> |                               |                          |          |  |  |
| 822937             | 638239 | 2011-01-01 to 2011-06-30    | 6           | \$221.24                             | \$1,327.44                    | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 822937             | 638239 | 2011-07-01 to 2011-12-31    | 6           | \$221.24                             | \$1,327.44                    | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 822937             | 687335 | 2012-01-01 to 2012-06-30    | 6           | \$294.58                             | \$1,767.48                    | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 822937             | 687335 | 2012-07-01 to 2012-12-31    | 6           | \$294.58                             | \$1,767.48                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 842899             | 635751 | 2011-01-01 to 2011-06-30    | 6           | \$187.30                             | \$1,123.80                    | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 842899             | 635751 | 2011-07-01 to 2011-12-31    | 6           | \$187.30                             | \$1,123.80                    | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 842899             | 689431 | 2012-01-01 to 2012-06-30    | 6           | \$268.09                             | \$1,608.54                    | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 842899             | 689431 | 2012-07-01 to 2012-12-31    | 6           | \$268.09                             | \$1,608.54                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 843091             | 635755 | 2011-01-01 to 2011-06-30    | 6           | \$233.38                             | \$1,400.28                    | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 843091             | 635755 | 2011-07-01 to 2011-12-31    | 6           | \$233.38                             | \$1,400.28                    | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 843091             | 687254 | 2012-01-01 to 2012-06-30    | 6           | \$307.19                             | \$1,843.14                    | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 843091             | 687254 | 2012-07-01 to 2012-12-31    | 6           | \$307.19                             | \$1,843.14                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 884973             | 691932 | 2012-01-01 to 2012-06-30    | 6           | \$259.74                             | \$1,558.44                    | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 884973             | 691932 | 2012-07-01 to 2012-12-31    | 6           | \$259.74                             | \$1,558.44                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| <b>Posted Date</b> |        | <b>2012-08-20</b>           |             | <b>Total TAC Amount: \$98.16</b>     |                               |                          |          |  |  |
| 097228U2           | 686823 | 2012-01-01 to 2012-06-30    | 6           | \$15.40                              | \$92.40                       | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 097228U2           | 686823 | 2012-01-01 to 2012-06-30    | 6           | \$14.44                              | \$86.64                       | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 097228U2           | 686823 | 2012-07-01 to 2012-12-31    | 6           | \$15.40                              | \$92.40                       | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 097228U2           | 686823 | 2012-07-01 to 2012-12-31    | 6           | \$14.44                              | \$86.64                       | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 843091             | 635755 | 2011-01-01 to 2011-06-30    | 6           | (\$21.66)                            | (\$129.96)                    | 2011-01-01 to 2011-06-30 | Debit    |  |  |
| 843091             | 635755 | 2011-07-01 to 2011-12-31    | 6           | (\$21.66)                            | (\$129.96)                    | 2011-07-01 to 2011-12-31 | Debit    |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2134-90**      **600 WEST 157 STREET**

**Managing Agent Information:**  
 HEIGHTS REAL ESTATE  
 369 EAST 62 STREET - 1 FL  
 NEW YORK, NY 10021

**Owner Information:**  
 FIRM ASSETS INC  
 HEIGHTS REAL ESTATE CO  
 369 EAST 62ND STREET - 1FL  
 NEW YORK, NY 10021

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date</b> |        | <b>2012-09-21</b>           |             | <b>Total TAC Amount: \$4,485.56</b> |                               |                          |          |
| 757608             | 675572 | 2011-08-01 to 2011-12-31    | 5           | \$506.68                            | \$2,533.40                    | 2011-07-01 to 2011-12-31 | Credit   |
| 757608             | 675572 | 2012-01-01 to 2012-06-30    | 6           | \$506.68                            | \$3,040.08                    | 2012-01-01 to 2012-06-30 | Credit   |
| 757608             | 675572 | 2012-07-01 to 2012-12-31    | 6           | \$506.68                            | \$3,040.08                    | 2012-07-01 to 2012-12-31 | Credit   |
| 822937             | 638239 | 2010-01-01 to 2010-06-30    | 6           | (\$94.39)                           | (\$566.34)                    | 2010-01-01 to 2010-06-30 | Debit    |
| 822937             | 638239 | 2010-07-01 to 2010-12-31    | 6           | (\$94.39)                           | (\$566.34)                    | 2010-07-01 to 2010-12-31 | Debit    |
| 822937             | 638239 | 2011-01-01 to 2011-06-30    | 6           | (\$94.39)                           | (\$566.34)                    | 2011-01-01 to 2011-06-30 | Debit    |
| 822937             | 638239 | 2011-07-01 to 2011-12-31    | 6           | (\$94.39)                           | (\$566.34)                    | 2011-07-01 to 2011-12-31 | Debit    |
| 842899             | 635751 | 2010-01-01 to 2010-06-30    | 6           | (\$77.61)                           | (\$465.66)                    | 2010-01-01 to 2010-06-30 | Debit    |
| 842899             | 635751 | 2010-07-01 to 2010-12-31    | 6           | (\$77.61)                           | (\$465.66)                    | 2010-07-01 to 2010-12-31 | Debit    |
| 842899             | 635751 | 2011-01-01 to 2011-06-30    | 6           | (\$77.61)                           | (\$465.66)                    | 2011-01-01 to 2011-06-30 | Debit    |
| 842899             | 635751 | 2011-07-01 to 2011-12-31    | 6           | (\$77.61)                           | (\$465.66)                    | 2011-07-01 to 2011-12-31 | Debit    |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2134-90**      **600 WEST 157 STREET**

**Managing Agent Information:**  
 HEIGHTS REAL ESTATE  
 369 EAST 62 STREET - 1 FL  
 NEW YORK, NY 10021

**Owner Information:**  
 FIRM ASSETS INC  
 HEIGHTS REAL ESTATE CO  
 369 EAST 62ND STREET - 1FL  
 NEW YORK, NY 10021

| Docket #                      | App #  | Months Included in this TAC          | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|-------------------------------|--------|--------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date 2012-11-23</b> |        | <b>Total TAC Amount: \$27,143.30</b> |             |                    |                               |                          |          |  |  |  |
| 097228U2                      | 686823 | 2013-01-01 to 2013-06-30             | 6           | \$14.44            | \$86.64                       | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 097228U2                      | 686823 | 2013-01-01 to 2013-06-30             | 6           | \$567.40           | \$3,404.40                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 097228U2                      | 686823 | 2013-01-01 to 2013-06-30             | 6           | \$15.40            | \$92.40                       | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 754220                        | 668081 | 2013-01-01 to 2013-05-31             | 5           | \$317.98           | \$1,589.90                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 757608                        | 675572 | 2013-01-01 to 2013-06-30             | 6           | \$506.68           | \$3,040.08                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 822937                        | 687335 | 2013-01-01 to 2013-06-30             | 6           | \$345.93           | \$2,075.58                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 822937                        | 687335 | 2013-01-01 to 2013-06-30             | 6           | \$294.58           | \$1,767.48                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 824148                        | 697166 | 2013-01-01 to 2013-06-30             | 6           | \$506.52           | \$3,039.12                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 842899                        | 689431 | 2013-01-01 to 2013-06-30             | 6           | \$268.09           | \$1,608.54                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 842899                        | 689431 | 2013-01-01 to 2013-06-30             | 6           | \$267.02           | \$1,602.12                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 843091                        | 687254 | 2013-01-01 to 2013-06-30             | 6           | \$307.19           | \$1,843.14                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 843091                        | 687254 | 2013-01-01 to 2013-06-30             | 6           | \$348.96           | \$2,093.76                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 847443                        | 686994 | 2013-01-01 to 2013-06-30             | 6           | \$371.89           | \$2,231.34                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 884973                        | 691932 | 2013-01-01 to 2013-06-30             | 6           | \$259.74           | \$1,558.44                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 884973                        | 691932 | 2013-01-01 to 2013-06-30             | 6           | \$185.06           | \$1,110.36                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |

|                               |        |                                   |   |         |          |                          |        |  |  |  |
|-------------------------------|--------|-----------------------------------|---|---------|----------|--------------------------|--------|--|--|--|
| <b>Posted Date 2012-12-21</b> |        | <b>Total TAC Amount: \$431.82</b> |   |         |          |                          |        |  |  |  |
| 892919                        | 722921 | 2013-01-01 to 2013-06-30          | 6 | \$71.97 | \$431.82 | 2013-01-01 to 2013-06-30 | Credit |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2134-95**      **3761 BROADWAY**

**Managing Agent Information:**  
 ALEX BONNET  
 SDG MANAGEMENT  
 888 SEVENTH AVENUE - 2400  
 NEW YORK, NY 10019

**Owner Information:**  
 156 BROADWAY ASSOCIATES L L C  
 C/O SDG MANAGEMENT CORP  
 888 SEVENTH AVENUE - 24 FL  
 NEW YORK, NY 10106

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount       | Total TAC for this Tax Period | TAX Period               | TAC Type |
|--------------------|--------|-----------------------------|-------------|--------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date</b> |        | <b>2012-03-20</b>           |             | <b>Total TAC Amount:</b> |                               | <b>\$586.74</b>          |          |
| 878305             | 604217 | 2008-12-01 to 2008-12-31    | 1           | \$13.38                  | \$13.38                       | 2008-07-01 to 2008-12-31 | Credit   |
| 878305             | 604217 | 2009-01-01 to 2009-06-30    | 6           | \$13.38                  | \$80.28                       | 2009-01-01 to 2009-06-30 | Credit   |
| 878305             | 604217 | 2009-07-01 to 2009-12-31    | 6           | \$13.38                  | \$80.28                       | 2009-07-01 to 2009-12-31 | Credit   |
| 878305             | 604217 | 2010-01-01 to 2010-06-30    | 6           | \$13.38                  | \$80.28                       | 2010-01-01 to 2010-06-30 | Credit   |
| 878305             | 604217 | 2010-07-01 to 2010-11-30    | 5           | \$13.38                  | \$66.90                       | 2010-07-01 to 2010-12-31 | Credit   |
| 878305             | 660230 | 2010-12-01 to 2010-12-31    | 1           | \$13.98                  | \$13.98                       | 2010-07-01 to 2010-12-31 | Credit   |
| 878305             | 660230 | 2011-01-01 to 2011-06-30    | 6           | \$13.98                  | \$83.88                       | 2011-01-01 to 2011-06-30 | Credit   |
| 878305             | 660230 | 2011-07-01 to 2011-12-31    | 6           | \$13.98                  | \$83.88                       | 2011-07-01 to 2011-12-31 | Credit   |
| 878305             | 660230 | 2012-01-01 to 2012-06-30    | 6           | \$13.98                  | \$83.88                       | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date</b> |        | <b>2012-05-22</b>           |             | <b>Total TAC Amount:</b> |                               | <b>\$6,476.47</b>        |          |
| 860879             | 675875 | 2012-07-01 to 2012-12-31    | 6           | \$230.32                 | \$1,381.92                    | 2012-07-01 to 2012-12-31 | Credit   |
| 861370             | 685898 | 2012-07-01 to 2012-12-31    | 6           | \$377.43                 | \$2,264.58                    | 2012-07-01 to 2012-12-31 | Credit   |
| 878305             | 660230 | 2012-07-01 to 2012-11-30    | 5           | \$13.98                  | \$69.90                       | 2012-07-01 to 2012-12-31 | Credit   |
| 878305             | 660230 | 2012-07-01 to 2012-11-30    | 5           | \$169.72                 | \$848.60                      | 2012-07-01 to 2012-12-31 | Credit   |
| 880171             | 701796 | 2012-06-01 to 2012-06-30    | 1           | \$167.09                 | \$167.09                      | 2012-01-01 to 2012-06-30 | Credit   |
| 880171             | 701796 | 2012-07-01 to 2012-12-31    | 6           | \$167.09                 | \$1,002.54                    | 2012-07-01 to 2012-12-31 | Credit   |
| 896907             | 681780 | 2012-07-01 to 2012-12-31    | 6           | \$123.64                 | \$741.84                      | 2012-07-01 to 2012-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2134-95**      **3761 BROADWAY**

**Managing Agent Information:**  
 ALEX BONNET  
 SDG MANAGEMENT  
 888 SEVENTH AVENUE - 2400  
 NEW YORK, NY 10019

**Owner Information:**  
 156 BROADWAY ASSOCIATES L L C  
 C/O SDG MANAGEMENT CORP  
 888 SEVENTH AVENUE - 24 FL  
 NEW YORK, NY 10106

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-09-21</b> |        |                             |             | <b>Total TAC Amount: \$966.06</b>   |                               |                          |          |
| 901945                        | 676002 | 2011-06-01 to 2011-06-30    | 1           | \$53.67                             | \$53.67                       | 2011-01-01 to 2011-06-30 | Credit   |
| 901945                        | 676002 | 2011-07-01 to 2011-12-31    | 6           | \$53.67                             | \$322.02                      | 2011-07-01 to 2011-12-31 | Credit   |
| 901945                        | 676002 | 2012-01-01 to 2012-06-30    | 6           | \$53.67                             | \$322.02                      | 2012-01-01 to 2012-06-30 | Credit   |
| 901945                        | 676002 | 2012-07-01 to 2012-11-30    | 5           | \$53.67                             | \$268.35                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$7,681.42</b> |                               |                          |          |
| 860879                        | 675875 | 2013-01-01 to 2013-06-30    | 6           | \$230.32                            | \$1,381.92                    | 2013-01-01 to 2013-06-30 | Credit   |
| 861370                        | 685898 | 2013-01-01 to 2013-06-30    | 6           | \$377.43                            | \$2,264.58                    | 2013-01-01 to 2013-06-30 | Credit   |
| 878305                        | 718286 | 2012-12-01 to 2012-12-31    | 1           | \$223.70                            | \$223.70                      | 2012-07-01 to 2012-12-31 | Credit   |
| 878305                        | 718286 | 2013-01-01 to 2013-06-30    | 6           | \$223.70                            | \$1,342.20                    | 2013-01-01 to 2013-06-30 | Credit   |
| 880171                        | 701796 | 2013-01-01 to 2013-06-30    | 6           | \$167.09                            | \$1,002.54                    | 2013-01-01 to 2013-06-30 | Credit   |
| 896907                        | 681780 | 2013-01-01 to 2013-06-30    | 6           | \$123.64                            | \$741.84                      | 2013-01-01 to 2013-06-30 | Credit   |
| 901945                        | 717209 | 2012-12-01 to 2012-12-31    | 1           | \$103.52                            | \$103.52                      | 2012-07-01 to 2012-12-31 | Credit   |
| 901945                        | 717209 | 2013-01-01 to 2013-06-30    | 6           | \$103.52                            | \$621.12                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2134-100**      **605 WEST 156 STREET**

**Managing Agent Information:**  
 JEFF PIKUS  
 BLUESTAR  
 31 EAST 32ND STREET - 12 FL  
 NEW YORK, NY 10016

**Owner Information:**  
 BRUCE LEDERMAN  
 BRUCE N. LEDERMAN, RECEIVER  
 BLUESTA PROPERTIES  
 31 EAST 32ND ST. 12 FLOOR  
 NEW YORK, NY 10016

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,988.77</b> |                               |                          |          |  |
| 816211                        | 649657 | 2012-07-01 to 2012-07-31    | 1           | \$297.13                            | \$297.13                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 851699                        | 681692 | 2012-07-01 to 2012-12-31    | 6           | \$281.94                            | \$1,691.64                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,691.64</b> |                               |                          |          |  |
| 851699                        | 681692 | 2013-01-01 to 2013-06-30    | 6           | \$281.94                            | \$1,691.64                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| <b>Posted Date 2012-12-21</b> |        |                             |             | <b>Total TAC Amount: \$3,268.43</b> |                               |                          |          |  |
| 816211                        | 719482 | 2012-08-01 to 2012-12-31    | 5           | \$297.13                            | \$1,485.65                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 816211                        | 719482 | 2013-01-01 to 2013-06-30    | 6           | \$297.13                            | \$1,782.78                    | 2013-01-01 to 2013-06-30 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2134-110**      **625 WEST 156 STREET**

**Managing Agent Information:**  
 JEFF PIKUS  
 BLUESTAR  
 31 EAST 32ND STREET - 12 FL  
 NEW YORK, NY 10016

**Owner Information:**  
 GEMSTONE PROPERTY MANAGEMENT LLC  
 619 WEST 54TH STREET STE10A  
 NEW YORK, NY 10019

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,257.46</b> |                               |                          |          |
| 804298                        | 651714 | 2012-07-01 to 2012-08-31    | 2           | \$273.74                            | \$547.48                      | 2012-07-01 to 2012-12-31 | Credit   |
| 851367                        | 673014 | 2012-07-01 to 2012-12-31    | 6           | \$118.33                            | \$709.98                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-08-20</b> |        |                             |             | <b>Total TAC Amount: \$1,286.92</b> |                               |                          |          |
| 804298                        | 711479 | 2012-09-01 to 2012-12-31    | 4           | \$321.73                            | \$1,286.92                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-09-21</b> |        |                             |             | <b>Total TAC Amount: \$213.75</b>   |                               |                          |          |
| 908952                        | 712688 | 2012-08-01 to 2012-12-31    | 5           | \$42.75                             | \$213.75                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$2,896.86</b> |                               |                          |          |
| 804298                        | 711479 | 2013-01-01 to 2013-06-30    | 6           | \$321.73                            | \$1,930.38                    | 2013-01-01 to 2013-06-30 | Credit   |
| 851367                        | 673014 | 2013-01-01 to 2013-06-30    | 6           | \$118.33                            | \$709.98                      | 2013-01-01 to 2013-06-30 | Credit   |
| 908952                        | 712688 | 2013-01-01 to 2013-06-30    | 6           | \$42.75                             | \$256.50                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2134-161**      807 RIVERSIDE DRIVE

**Managing Agent Information:**  
807 REALTY CO. LLC  
C/O PINNACLE GROUP  
1 PENN PLAZA - STE 4000  
NEW YORK, NY 10119

**Owner Information:**  
807 REALTY CO. LLC  
C/O PINNACLE GROUP  
ONE PENN PLAZA - STE 4000  
NEW YORK, NY 10119

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$2,166.84</b> |                               |                          |          |
| 803169                        | 683145 | 2012-07-01 to 2012-12-31    | 6           | \$361.14                            | \$2,166.84                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$2,166.84</b> |                               |                          |          |
| 803169                        | 683145 | 2013-01-01 to 2013-06-30    | 6           | \$361.14                            | \$2,166.84                    | 2013-01-01 to 2013-06-30 | Credit   |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2134-167 801 RIVERSIDE DRIVE**

**Managing Agent Information:**  
 WIENER  
 C/O PINNACE GROUP  
 1 PENN PLAZA - STE 4000  
 NEW YORK, NY 10119

**Owner Information:**  
 801 REALTY CORP LLC  
 C/O WIENER REALTORS  
 ONE PENN PLAZA - 4000  
 NEW YORK, NY 10119-

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$1,248.36</b>  |                               |                          |          |
| 856299                        | 687424 | 2012-01-01 to 2012-06-30    | 6           | \$208.06                             | \$1,248.36                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$11,526.64</b> |                               |                          |          |
| 839784                        | 659656 | 2012-07-01 to 2012-11-30    | 5           | \$292.26                             | \$1,461.30                    | 2012-07-01 to 2012-12-31 | Credit   |
| 841528                        | 680195 | 2012-07-01 to 2012-12-31    | 6           | \$320.94                             | \$1,925.64                    | 2012-07-01 to 2012-12-31 | Credit   |
| 856299                        | 635715 | 2010-01-01 to 2010-06-30    | 6           | \$88.06                              | \$528.36                      | 2010-01-01 to 2010-06-30 | Credit   |
| 856299                        | 635715 | 2010-07-01 to 2010-12-31    | 6           | \$88.06                              | \$528.36                      | 2010-07-01 to 2010-12-31 | Credit   |
| 856299                        | 635715 | 2011-01-01 to 2011-06-30    | 6           | \$114.83                             | \$688.98                      | 2011-01-01 to 2011-06-30 | Credit   |
| 856299                        | 635715 | 2011-01-01 to 2011-06-30    | 6           | \$88.06                              | \$528.36                      | 2011-01-01 to 2011-06-30 | Credit   |
| 856299                        | 635715 | 2011-07-01 to 2011-12-31    | 6           | \$114.83                             | \$688.98                      | 2011-07-01 to 2011-12-31 | Credit   |
| 856299                        | 635715 | 2011-07-01 to 2011-12-31    | 6           | \$88.06                              | \$528.36                      | 2011-07-01 to 2011-12-31 | Credit   |
| 856299                        | 687424 | 2012-01-01 to 2012-06-30    | 6           | \$266.18                             | \$1,597.08                    | 2012-01-01 to 2012-06-30 | Credit   |
| 856299                        | 687424 | 2012-07-01 to 2012-12-31    | 6           | \$208.06                             | \$1,248.36                    | 2012-07-01 to 2012-12-31 | Credit   |
| 856299                        | 687424 | 2012-07-01 to 2012-12-31    | 6           | \$266.18                             | \$1,597.08                    | 2012-07-01 to 2012-12-31 | Credit   |
| 873314                        | 650282 | 2012-07-01 to 2012-07-31    | 1           | \$205.78                             | \$205.78                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-07-19</b> |        |                             |             | <b>Total TAC Amount: \$1,368.60</b>  |                               |                          |          |
| 873314                        | 706658 | 2012-08-01 to 2012-12-31    | 5           | \$273.72                             | \$1,368.60                    | 2012-07-01 to 2012-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2134-167**      801 RIVERSIDE DRIVE

**Managing Agent Information:**  
 WIENER  
 C/O PINNACE GROUP  
 1 PENN PLAZA - STE 4000  
 NEW YORK, NY 10119

**Owner Information:**  
 801 REALTY CORP LLC  
 C/O WIENER REALTORS  
 ONE PENN PLAZA - 4000  
 NEW YORK, NY 10119-

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount       | Total TAC for this Tax Period | TAX Period               | TAC Type |
|--------------------|--------|-----------------------------|-------------|--------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date</b> |        | <b>2012-10-22</b>           |             | <b>Total TAC Amount:</b> |                               | <b>(\$76.68)</b>         |          |
| 839784             | 547568 | 2007-01-01 to 2007-06-30    | 6           | (\$1.08)                 | (\$6.48)                      | 2007-01-01 to 2007-06-30 | Debit    |
| 839784             | 547568 | 2007-07-01 to 2007-12-31    | 6           | (\$1.08)                 | (\$6.48)                      | 2007-07-01 to 2007-12-31 | Debit    |
| 839784             | 547568 | 2008-01-01 to 2008-06-30    | 6           | (\$1.08)                 | (\$6.48)                      | 2008-01-01 to 2008-06-30 | Debit    |
| 839784             | 547568 | 2008-07-01 to 2008-11-30    | 5           | (\$1.08)                 | (\$5.40)                      | 2008-07-01 to 2008-12-31 | Debit    |
| 839784             | 603229 | 2008-12-01 to 2008-12-31    | 1           | (\$1.08)                 | (\$1.08)                      | 2008-07-01 to 2008-12-31 | Debit    |
| 839784             | 603229 | 2009-01-01 to 2009-06-30    | 6           | (\$1.08)                 | (\$6.48)                      | 2009-01-01 to 2009-06-30 | Debit    |
| 839784             | 603229 | 2009-07-01 to 2009-12-31    | 6           | (\$1.08)                 | (\$6.48)                      | 2009-07-01 to 2009-12-31 | Debit    |
| 839784             | 603229 | 2010-01-01 to 2010-06-30    | 6           | (\$1.08)                 | (\$6.48)                      | 2010-01-01 to 2010-06-30 | Debit    |
| 839784             | 603229 | 2010-07-01 to 2010-11-30    | 5           | (\$1.08)                 | (\$5.40)                      | 2010-07-01 to 2010-12-31 | Debit    |
| 839784             | 659656 | 2010-12-01 to 2010-12-31    | 1           | (\$1.08)                 | (\$1.08)                      | 2010-07-01 to 2010-12-31 | Debit    |
| 839784             | 659656 | 2011-01-01 to 2011-06-30    | 6           | (\$1.08)                 | (\$6.48)                      | 2011-01-01 to 2011-06-30 | Debit    |
| 839784             | 659656 | 2011-07-01 to 2011-12-31    | 6           | (\$1.08)                 | (\$6.48)                      | 2011-07-01 to 2011-12-31 | Debit    |
| 839784             | 659656 | 2012-01-01 to 2012-06-30    | 6           | (\$1.08)                 | (\$6.48)                      | 2012-01-01 to 2012-06-30 | Debit    |
| 839784             | 659656 | 2012-07-01 to 2012-11-30    | 5           | (\$1.08)                 | (\$5.40)                      | 2012-07-01 to 2012-12-31 | Debit    |
| <b>Posted Date</b> |        | <b>2012-11-23</b>           |             | <b>Total TAC Amount:</b> |                               | <b>\$6,821.64</b>        |          |
| 841528             | 680195 | 2013-01-01 to 2013-06-30    | 6           | \$320.94                 | \$1,925.64                    | 2013-01-01 to 2013-06-30 | Credit   |
| 856299             | 687424 | 2013-01-01 to 2013-06-30    | 6           | \$208.06                 | \$1,248.36                    | 2013-01-01 to 2013-06-30 | Credit   |
| 856299             | 687424 | 2013-01-01 to 2013-06-30    | 6           | \$266.18                 | \$1,597.08                    | 2013-01-01 to 2013-06-30 | Credit   |
| 856299             | 687424 | 2013-01-01 to 2013-06-30    | 6           | \$68.04                  | \$408.24                      | 2013-01-01 to 2013-06-30 | Credit   |
| 873314             | 706658 | 2013-01-01 to 2013-06-30    | 6           | \$273.72                 | \$1,642.32                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2134-199**      765 RIVERSIDE DRIVE

**Managing Agent Information:**

JK MANAGEMENT  
303 BEVERLY ROAD - PR 2  
BROOKLYN, NY 11218

**Owner Information:**

765 RIVERSIDE LLC  
303 BEVERLEY ROAD - PR 2  
BROOKLYN, NY 11218-3151

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|--------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date</b> |        | <b>2012-01-23</b>           |             | <b>Total TAC Amount: \$15,021.33</b> |                               |                          |          |  |
| 105094U1           | 635046 | 2010-01-01 to 2010-06-30    | 6           | \$379.06                             | \$2,274.36                    | 2010-01-01 to 2010-06-30 | Credit   |  |
| 105094U1           | 635046 | 2010-07-01 to 2010-12-31    | 6           | \$379.06                             | \$2,274.36                    | 2010-07-01 to 2010-12-31 | Credit   |  |
| 105094U1           | 635046 | 2010-12-01 to 2010-12-31    | 1           | \$131.97                             | \$131.97                      | 2010-07-01 to 2010-12-31 | Credit   |  |
| 105094U1           | 635046 | 2011-01-01 to 2011-06-30    | 6           | \$180.69                             | \$1,084.14                    | 2011-01-01 to 2011-06-30 | Credit   |  |
| 105094U1           | 635046 | 2011-01-01 to 2011-06-30    | 6           | \$131.97                             | \$791.82                      | 2011-01-01 to 2011-06-30 | Credit   |  |
| 105094U1           | 635046 | 2011-01-01 to 2011-06-30    | 6           | \$379.06                             | \$2,274.36                    | 2011-01-01 to 2011-06-30 | Credit   |  |
| 105094U1           | 635046 | 2011-07-01 to 2011-12-31    | 6           | \$131.97                             | \$791.82                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 105094U1           | 635046 | 2011-07-01 to 2011-12-31    | 6           | \$379.06                             | \$2,274.36                    | 2011-07-01 to 2011-12-31 | Credit   |  |
| 105094U1           | 635046 | 2011-07-01 to 2011-12-31    | 6           | \$180.69                             | \$1,084.14                    | 2011-07-01 to 2011-12-31 | Credit   |  |
| 854307             | 625632 | 2009-09-01 to 2009-12-31    | 4           | \$85.00                              | \$340.00                      | 2009-07-01 to 2009-12-31 | Credit   |  |
| 854307             | 625632 | 2010-01-01 to 2010-06-30    | 6           | \$85.00                              | \$510.00                      | 2010-01-01 to 2010-06-30 | Credit   |  |
| 854307             | 625632 | 2010-07-01 to 2010-12-31    | 6           | \$85.00                              | \$510.00                      | 2010-07-01 to 2010-12-31 | Credit   |  |
| 854307             | 625632 | 2011-01-01 to 2011-06-30    | 6           | \$85.00                              | \$510.00                      | 2011-01-01 to 2011-06-30 | Credit   |  |
| 854307             | 625632 | 2011-07-01 to 2011-08-31    | 2           | \$85.00                              | \$170.00                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| <b>Posted Date</b> |        | <b>2012-02-22</b>           |             | <b>Total TAC Amount: \$4,150.32</b>  |                               |                          |          |  |
| 105094U1           | 693015 | 2012-01-01 to 2012-06-30    | 6           | \$691.72                             | \$4,150.32                    | 2012-01-01 to 2012-06-30 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2134-199**      **765 RIVERSIDE DRIVE**

**Managing Agent Information:**  
 JK MANAGEMENT  
 303 BEVERLY ROAD - PR 2  
 BROOKLYN, NY 11218

**Owner Information:**  
 765 RIVERSIDE LLC  
 303 BEVERLEY ROAD - PR 2  
 BROOKLYN, NY 11218-3151

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|--------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date</b> |        | <b>2012-05-22</b>           |             | <b>Total TAC Amount: \$12,297.62</b> |                               |                          |          |  |
| 105094U1           | 693015 | 2012-07-01 to 2012-12-31    | 6           | \$691.72                             | \$4,150.32                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 716005             | 652658 | 2012-07-01 to 2012-08-31    | 2           | \$418.70                             | \$837.40                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 718361             | 658538 | 2012-07-01 to 2012-10-31    | 4           | \$496.61                             | \$1,986.44                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 820187             | 660880 | 2012-07-01 to 2012-11-30    | 5           | \$353.08                             | \$1,765.40                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 851531             | 666793 | 2012-07-01 to 2012-12-31    | 6           | \$240.25                             | \$1,441.50                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 868270             | 670570 | 2012-07-01 to 2012-12-31    | 6           | \$235.67                             | \$1,414.02                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 900456             | 680581 | 2012-07-01 to 2012-12-31    | 6           | \$117.09                             | \$702.54                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date</b> |        | <b>2012-07-19</b>           |             | <b>Total TAC Amount: \$444.00</b>    |                               |                          |          |  |
| 821366             | 704009 | 2012-05-01 to 2012-06-30    | 2           | \$3.85                               | \$7.70                        | 2012-01-01 to 2012-06-30 | Credit   |  |
| 821366             | 704009 | 2012-05-01 to 2012-06-30    | 2           | \$51.65                              | \$103.30                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 821366             | 704009 | 2012-07-01 to 2012-12-31    | 6           | \$3.85                               | \$23.10                       | 2012-07-01 to 2012-12-31 | Credit   |  |
| 821366             | 704009 | 2012-07-01 to 2012-12-31    | 6           | \$51.65                              | \$309.90                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date</b> |        | <b>2012-08-20</b>           |             | <b>Total TAC Amount: (\$478.68)</b>  |                               |                          |          |  |
| 105094U1           | 635046 | 2011-01-01 to 2011-06-30    | 6           | (\$39.89)                            | (\$239.34)                    | 2011-01-01 to 2011-06-30 | Debit    |  |
| 105094U1           | 635046 | 2011-07-01 to 2011-12-31    | 6           | (\$39.89)                            | (\$239.34)                    | 2011-07-01 to 2011-12-31 | Debit    |  |
| <b>Posted Date</b> |        | <b>2012-09-21</b>           |             | <b>Total TAC Amount: \$1,939.48</b>  |                               |                          |          |  |
| 716005             | 710785 | 2012-09-01 to 2012-12-31    | 4           | \$484.87                             | \$1,939.48                    | 2012-07-01 to 2012-12-31 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2134-199**      **765 RIVERSIDE DRIVE**

**Managing Agent Information:**  
 JK MANAGEMENT  
 303 BEVERLY ROAD - PR 2  
 BROOKLYN, NY 11218

**Owner Information:**  
 765 RIVERSIDE LLC  
 303 BEVERLEY ROAD - PR 2  
 BROOKLYN, NY 11218-3151

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|--------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date</b> |        | <b>2012-11-23</b>           |             | <b>Total TAC Amount: \$14,666.11</b> |                               |                          |          |  |
| 105094U1           | 693015 | 2013-01-01 to 2013-06-30    | 6           | \$691.72                             | \$4,150.32                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 716005             | 710785 | 2013-01-01 to 2013-06-30    | 6           | \$484.87                             | \$2,909.22                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 821366             | 704009 | 2013-01-01 to 2013-06-30    | 6           | \$3.85                               | \$23.10                       | 2013-01-01 to 2013-06-30 | Credit   |  |
| 821366             | 704009 | 2013-01-01 to 2013-06-30    | 6           | \$51.65                              | \$309.90                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| 851531             | 666793 | 2013-01-01 to 2013-02-28    | 2           | \$240.25                             | \$480.50                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| 854307             | 686494 | 2011-09-01 to 2011-12-31    | 4           | \$255.35                             | \$1,021.40                    | 2011-07-01 to 2011-12-31 | Credit   |  |
| 854307             | 686494 | 2012-01-01 to 2012-06-30    | 6           | \$255.35                             | \$1,532.10                    | 2012-01-01 to 2012-06-30 | Credit   |  |
| 854307             | 686494 | 2012-07-01 to 2012-12-31    | 6           | \$255.35                             | \$1,532.10                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 854307             | 686494 | 2013-01-01 to 2013-06-30    | 6           | \$255.35                             | \$1,532.10                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 868270             | 670570 | 2013-01-01 to 2013-03-31    | 3           | \$235.67                             | \$707.01                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| 900456             | 680581 | 2013-01-01 to 2013-04-30    | 4           | \$117.09                             | \$468.36                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| <b>Posted Date</b> |        | <b>2012-12-21</b>           |             | <b>Total TAC Amount: \$7,066.92</b>  |                               |                          |          |  |
| 718361             | 715407 | 2012-11-01 to 2012-12-31    | 2           | \$539.42                             | \$1,078.84                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 718361             | 715407 | 2013-01-01 to 2013-06-30    | 6           | \$539.42                             | \$3,236.52                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 820187             | 721933 | 2012-12-01 to 2012-12-31    | 1           | \$393.08                             | \$393.08                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 820187             | 721933 | 2013-01-01 to 2013-06-30    | 6           | \$393.08                             | \$2,358.48                    | 2013-01-01 to 2013-06-30 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2134-200 775 RIVERSIDE DRIVE**

**Managing Agent Information:**  
 775 REALTY  
 PINNACLE GROUP  
 1 PENN PLAZA - STE 4000  
 NEW YORK, NY 10119

**Owner Information:**  
 775 REALTY CO., LLC  
 PINNACLE GROUP  
 ONE PENN PLAZA - STE 4000  
 NEW YORK, NY 10119

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-03-20</b> |        |                             |             | <b>Total TAC Amount: \$894.20</b>   |                               |                          |          |
| 812537                        | 694871 | 2012-03-01 to 2012-06-30    | 4           | \$223.55                            | \$894.20                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$300.00</b>   |                               |                          |          |
| 905944                        | 697337 | 2012-02-01 to 2012-06-30    | 5           | \$60.00                             | \$300.00                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$6,850.80</b> |                               |                          |          |
| 604705                        | 682219 | 2012-07-01 to 2012-12-31    | 6           | \$578.48                            | \$3,470.88                    | 2012-07-01 to 2012-12-31 | Credit   |
| 812537                        | 694871 | 2012-07-01 to 2012-12-31    | 6           | \$223.55                            | \$1,341.30                    | 2012-07-01 to 2012-12-31 | Credit   |
| 866906                        | 638943 | 2011-01-01 to 2011-06-30    | 6           | \$152.19                            | \$913.14                      | 2011-01-01 to 2011-06-30 | Credit   |
| 866906                        | 638943 | 2011-07-01 to 2011-12-31    | 6           | \$152.19                            | \$913.14                      | 2011-07-01 to 2011-12-31 | Credit   |
| 895360                        | 658526 | 2012-07-01 to 2012-07-31    | 1           | \$152.34                            | \$152.34                      | 2012-07-01 to 2012-12-31 | Credit   |
| 905944                        | 697337 | 2012-07-01 to 2012-07-31    | 1           | \$60.00                             | \$60.00                       | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-06-22</b> |        |                             |             | <b>Total TAC Amount: \$583.05</b>   |                               |                          |          |
| 905944                        | 707212 | 2012-08-01 to 2012-12-31    | 5           | \$116.61                            | \$583.05                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-07-19</b> |        |                             |             | <b>Total TAC Amount: \$1,273.50</b> |                               |                          |          |
| 895360                        | 707410 | 2012-08-01 to 2012-12-31    | 5           | \$254.70                            | \$1,273.50                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-08-20</b> |        |                             |             | <b>Total TAC Amount: \$5,271.48</b> |                               |                          |          |
| 866906                        | 692360 | 2012-01-01 to 2012-06-30    | 6           | \$439.29                            | \$2,635.74                    | 2012-01-01 to 2012-06-30 | Credit   |
| 866906                        | 692360 | 2012-07-01 to 2012-12-31    | 6           | \$439.29                            | \$2,635.74                    | 2012-07-01 to 2012-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2134-200**      775 RIVERSIDE DRIVE

**Managing Agent Information:**  
775 REALTY  
PINNACLE GROUP  
1 PENN PLAZA - STE 4000  
NEW YORK, NY 10119

**Owner Information:**  
775 REALTY CO., LLC  
PINNACLE GROUP  
ONE PENN PLAZA - STE 4000  
NEW YORK, NY 10119

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date</b> |        | <b>2012-11-23</b>           |             | <b>Total TAC Amount: \$9,837.00</b> |                               |                          |          |  |  |  |
| 604705             | 682219 | 2013-01-01 to 2013-06-30    | 6           | \$578.48                            | \$3,470.88                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 812537             | 694871 | 2013-01-01 to 2013-06-30    | 6           | \$223.55                            | \$1,341.30                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 866906             | 692360 | 2013-01-01 to 2013-06-30    | 6           | \$439.29                            | \$2,635.74                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 866906             | 692360 | 2013-01-01 to 2013-06-30    | 6           | \$26.87                             | \$161.22                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 895360             | 707410 | 2013-01-01 to 2013-06-30    | 6           | \$254.70                            | \$1,528.20                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 905944             | 707212 | 2013-01-01 to 2013-06-30    | 6           | \$116.61                            | \$699.66                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2134-250** 158-08 RIVERSIDE DRIVE WEST

**Managing Agent Information:**  
 FORTRESS FS LLC  
 P.O.BOX 1919  
 BROOKLYN, NY 10116

**Owner Information:**  
 KEW GARDENS BAP, LLC  
 ONE PENN PLAZA - STE 4000  
 NEW YORK, NY 10119

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$596.58</b>    |                               |                          |          |
| 106165U6                      | 687742 | 2012-01-01 to 2012-06-30    | 6           | \$99.43                              | \$596.58                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-03-20</b> |        |                             |             | <b>Total TAC Amount: \$1,823.70</b>  |                               |                          |          |
| 896491                        | 696369 | 2011-04-01 to 2011-06-30    | 3           | \$121.58                             | \$364.74                      | 2011-01-01 to 2011-06-30 | Credit   |
| 896491                        | 696369 | 2011-07-01 to 2011-12-31    | 6           | \$121.58                             | \$729.48                      | 2011-07-01 to 2011-12-31 | Credit   |
| 896491                        | 696369 | 2012-01-01 to 2012-06-30    | 6           | \$121.58                             | \$729.48                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$15,308.02</b> |                               |                          |          |
| 106165U6                      | 575178 | 2009-01-01 to 2009-06-30    | 6           | \$19.75                              | \$118.50                      | 2009-01-01 to 2009-06-30 | Credit   |
| 106165U6                      | 575178 | 2009-07-01 to 2009-12-31    | 6           | \$19.75                              | \$118.50                      | 2009-07-01 to 2009-12-31 | Credit   |
| 106165U6                      | 636873 | 2010-01-01 to 2010-06-30    | 6           | \$57.82                              | \$346.92                      | 2010-01-01 to 2010-06-30 | Credit   |
| 106165U6                      | 636873 | 2010-07-01 to 2010-12-31    | 6           | \$57.82                              | \$346.92                      | 2010-07-01 to 2010-12-31 | Credit   |
| 106165U6                      | 636873 | 2011-01-01 to 2011-06-30    | 6           | \$403.52                             | \$2,421.12                    | 2011-01-01 to 2011-06-30 | Credit   |
| 106165U6                      | 636873 | 2011-01-01 to 2011-06-30    | 6           | \$57.82                              | \$346.92                      | 2011-01-01 to 2011-06-30 | Credit   |
| 106165U6                      | 636873 | 2011-07-01 to 2011-12-31    | 6           | \$57.82                              | \$346.92                      | 2011-07-01 to 2011-12-31 | Credit   |
| 106165U6                      | 636873 | 2011-07-01 to 2011-12-31    | 6           | \$403.52                             | \$2,421.12                    | 2011-07-01 to 2011-12-31 | Credit   |
| 106165U6                      | 687742 | 2012-01-01 to 2012-06-30    | 6           | \$516.50                             | \$3,099.00                    | 2012-01-01 to 2012-06-30 | Credit   |
| 106165U6                      | 687742 | 2012-07-01 to 2012-12-31    | 6           | \$99.43                              | \$596.58                      | 2012-07-01 to 2012-12-31 | Credit   |
| 106165U6                      | 687742 | 2012-07-01 to 2012-12-31    | 6           | \$516.50                             | \$3,099.00                    | 2012-07-01 to 2012-12-31 | Credit   |
| 877022                        | 697319 | 2012-05-01 to 2012-06-30    | 2           | \$164.63                             | \$329.26                      | 2012-01-01 to 2012-06-30 | Credit   |
| 877022                        | 697319 | 2012-07-01 to 2012-12-31    | 6           | \$164.63                             | \$987.78                      | 2012-07-01 to 2012-12-31 | Credit   |
| 896491                        | 696369 | 2012-07-01 to 2012-12-31    | 6           | \$121.58                             | \$729.48                      | 2012-07-01 to 2012-12-31 | Credit   |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2134-250** 158-08 RIVERSIDE DRIVE WEST

**Managing Agent Information:**

FORTRESS FS LLC  
P.O.BOX 1919  
BROOKLYN, NY 10116

**Owner Information:**

KEW GARDENS BAP, LLC  
ONE PENN PLAZA - STE 4000  
NEW YORK, NY 10119

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date</b> |        | <b>2012-11-23</b>           |             | <b>Total TAC Amount: \$5,403.90</b> |                               |                          |          |  |  |  |
| 106165U6           | 687742 | 2013-01-01 to 2013-06-30    | 6           | \$59.30                             | \$355.80                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 106165U6           | 687742 | 2013-01-01 to 2013-06-30    | 6           | \$516.50                            | \$3,099.00                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 106165U6           | 687742 | 2013-01-01 to 2013-06-30    | 6           | \$99.43                             | \$596.58                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 877022             | 697319 | 2013-01-01 to 2013-06-30    | 6           | \$164.63                            | \$987.78                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 896491             | 696369 | 2013-01-01 to 2013-03-31    | 3           | \$121.58                            | \$364.74                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2135-7**      **835 RIVERSIDE DRIVE**

**Managing Agent Information:**  
 835 REALTY COMPANY  
 C/O PINNACLE GROUP  
 1 PENN PLAZA - STE 4000  
 NEW YORK, NY 10119

**Owner Information:**  
 835 REALTY CO LLC  
 C/O PINNACLE GROUP  
 ONE PENN PLAZA - SUITE4000  
 NEW YORK, NY 10119

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$840.36</b>   |                               |                          |          |
| 883212                        | 686736 | 2012-01-01 to 2012-06-30    | 6           | \$140.06                            | \$840.36                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,268.64</b> |                               |                          |          |
| 883212                        | 686736 | 2012-07-01 to 2012-12-31    | 6           | \$140.06                            | \$840.36                      | 2012-07-01 to 2012-12-31 | Credit   |
| 895299                        | 674525 | 2012-07-01 to 2012-12-31    | 6           | \$71.38                             | \$428.28                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,268.64</b> |                               |                          |          |
| 883212                        | 686736 | 2013-01-01 to 2013-06-30    | 6           | \$140.06                            | \$840.36                      | 2013-01-01 to 2013-06-30 | Credit   |
| 895299                        | 674525 | 2013-01-01 to 2013-06-30    | 6           | \$71.38                             | \$428.28                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2135-13**      **839 RIVERSIDE DRIVE**

**Managing Agent Information:**

GOLD RIVER CAPITAL  
175 GREAT NECK ROAD SUITE  
GREAT NECK, NY 11021

**Owner Information:**

GOLD RIVER CAPITAL LLC  
175 GREAT NECK ROAD SUITE 307  
NEW YORK, NY 11021

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$846.78</b>    |                               |                          |          |
| 873277                        | 687305 | 2012-01-01 to 2012-06-30    | 6           | \$141.13                             | \$846.78                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$1,774.02</b>  |                               |                          |          |
| 878948                        | 637077 | 2010-01-01 to 2010-06-30    | 6           | \$16.74                              | \$100.44                      | 2010-01-01 to 2010-06-30 | Credit   |
| 878948                        | 637077 | 2010-07-01 to 2010-12-31    | 6           | \$16.74                              | \$100.44                      | 2010-07-01 to 2010-12-31 | Credit   |
| 878948                        | 637077 | 2011-01-01 to 2011-06-30    | 6           | \$16.74                              | \$100.44                      | 2011-01-01 to 2011-06-30 | Credit   |
| 878948                        | 637077 | 2011-07-01 to 2011-12-31    | 6           | \$16.74                              | \$100.44                      | 2011-07-01 to 2011-12-31 | Credit   |
| 878948                        | 692302 | 2012-01-01 to 2012-06-30    | 6           | \$228.71                             | \$1,372.26                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-03-20</b> |        |                             |             | <b>Total TAC Amount: \$1,039.35</b>  |                               |                          |          |
| 750650                        | 696497 | 2012-04-01 to 2012-06-30    | 3           | \$346.45                             | \$1,039.35                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$12,711.30</b> |                               |                          |          |
| 721405                        | 672912 | 2012-07-01 to 2012-12-31    | 6           | \$364.07                             | \$2,184.42                    | 2012-07-01 to 2012-12-31 | Credit   |
| 743424                        | 652372 | 2012-07-01 to 2012-07-31    | 1           | \$315.63                             | \$315.63                      | 2012-07-01 to 2012-12-31 | Credit   |
| 750650                        | 696497 | 2012-07-01 to 2012-12-31    | 6           | \$346.45                             | \$2,078.70                    | 2012-07-01 to 2012-12-31 | Credit   |
| 821129                        | 676466 | 2012-07-01 to 2012-11-30    | 5           | \$336.87                             | \$1,684.35                    | 2012-07-01 to 2012-12-31 | Credit   |
| 838492                        | 676969 | 2012-07-01 to 2012-12-31    | 6           | \$327.28                             | \$1,963.68                    | 2012-07-01 to 2012-12-31 | Credit   |
| 870930                        | 677720 | 2012-07-01 to 2012-12-31    | 6           | \$245.85                             | \$1,475.10                    | 2012-07-01 to 2012-12-31 | Credit   |
| 873277                        | 687305 | 2012-07-01 to 2012-12-31    | 6           | \$141.13                             | \$846.78                      | 2012-07-01 to 2012-12-31 | Credit   |
| 878948                        | 692302 | 2012-07-01 to 2012-12-31    | 6           | \$228.71                             | \$1,372.26                    | 2012-07-01 to 2012-12-31 | Credit   |
| 883712                        | 676034 | 2012-07-01 to 2012-12-31    | 6           | \$131.73                             | \$790.38                      | 2012-07-01 to 2012-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2135-13**      **839 RIVERSIDE DRIVE**

**Managing Agent Information:**

GOLD RIVER CAPITAL  
175 GREAT NECK ROAD SUITE  
GREAT NECK, NY 11021

**Owner Information:**

GOLD RIVER CAPITAL LLC  
175 GREAT NECK ROAD SUITE 307  
NEW YORK, NY 11021

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-10-22</b> |        |                             |             | <b>Total TAC Amount: \$2,290.41</b>  |                               |                          |          |
| 865208                        | 700403 | 2012-04-01 to 2012-06-30    | 3           | \$254.49                             | \$763.47                      | 2012-01-01 to 2012-06-30 | Credit   |
| 865208                        | 700403 | 2012-07-01 to 2012-12-31    | 6           | \$254.49                             | \$1,526.94                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$15,209.67</b> |                               |                          |          |
| 721405                        | 672912 | 2013-01-01 to 2013-03-31    | 3           | \$364.07                             | \$1,092.21                    | 2013-01-01 to 2013-06-30 | Credit   |
| 743424                        | 707301 | 2012-08-01 to 2012-12-31    | 5           | \$369.42                             | \$1,847.10                    | 2012-07-01 to 2012-12-31 | Credit   |
| 743424                        | 707301 | 2013-01-01 to 2013-06-30    | 6           | \$369.42                             | \$2,216.52                    | 2013-01-01 to 2013-06-30 | Credit   |
| 750650                        | 696497 | 2013-01-01 to 2013-06-30    | 6           | \$346.45                             | \$2,078.70                    | 2013-01-01 to 2013-06-30 | Credit   |
| 838492                        | 676969 | 2013-01-01 to 2013-06-30    | 6           | \$327.28                             | \$1,963.68                    | 2013-01-01 to 2013-06-30 | Credit   |
| 865208                        | 700403 | 2013-01-01 to 2013-06-30    | 6           | \$254.49                             | \$1,526.94                    | 2013-01-01 to 2013-06-30 | Credit   |
| 870930                        | 677720 | 2013-01-01 to 2013-06-30    | 6           | \$245.85                             | \$1,475.10                    | 2013-01-01 to 2013-06-30 | Credit   |
| 873277                        | 687305 | 2013-01-01 to 2013-06-30    | 6           | \$141.13                             | \$846.78                      | 2013-01-01 to 2013-06-30 | Credit   |
| 878948                        | 692302 | 2013-01-01 to 2013-06-30    | 6           | \$228.71                             | \$1,372.26                    | 2013-01-01 to 2013-06-30 | Credit   |
| 883712                        | 676034 | 2013-01-01 to 2013-06-30    | 6           | \$131.73                             | \$790.38                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2135-13**      **839 RIVERSIDE DRIVE**

**Managing Agent Information:**

GOLD RIVER CAPITAL  
175 GREAT NECK ROAD SUITE  
GREAT NECK, NY 11021

**Owner Information:**

GOLD RIVER CAPITAL LLC  
175 GREAT NECK ROAD SUITE 307  
NEW YORK, NY 11021

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |
|--------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date</b> |        | <b>2012-12-21</b>           |             | <b>Total TAC Amount: \$10,061.65</b> |                               |                          |          |
| 821129             | 721826 | 2012-12-01 to 2012-12-31    | 1           | \$376.87                             | \$376.87                      | 2012-07-01 to 2012-12-31 | Credit   |
| 821129             | 721826 | 2013-01-01 to 2013-06-30    | 6           | \$376.87                             | \$2,261.22                    | 2013-01-01 to 2013-06-30 | Credit   |
| 873277             | 639778 | 2011-01-01 to 2011-06-30    | 6           | \$78.61                              | \$471.66                      | 2011-01-01 to 2011-06-30 | Credit   |
| 873277             | 639778 | 2011-07-01 to 2011-12-31    | 6           | \$78.61                              | \$471.66                      | 2011-07-01 to 2011-12-31 | Credit   |
| 873277             | 687305 | 2012-01-01 to 2012-06-30    | 6           | \$78.61                              | \$471.66                      | 2012-01-01 to 2012-06-30 | Credit   |
| 873277             | 687305 | 2012-01-01 to 2012-06-30    | 6           | \$71.22                              | \$427.32                      | 2012-01-01 to 2012-06-30 | Credit   |
| 873277             | 687305 | 2012-07-01 to 2012-12-31    | 6           | \$78.61                              | \$471.66                      | 2012-07-01 to 2012-12-31 | Credit   |
| 873277             | 687305 | 2012-07-01 to 2012-12-31    | 6           | \$71.22                              | \$427.32                      | 2012-07-01 to 2012-12-31 | Credit   |
| 873277             | 687305 | 2013-01-01 to 2013-06-30    | 6           | \$78.61                              | \$471.66                      | 2013-01-01 to 2013-06-30 | Credit   |
| 873277             | 687305 | 2013-01-01 to 2013-06-30    | 6           | \$2.85                               | \$17.10                       | 2013-01-01 to 2013-06-30 | Credit   |
| 878948             | 637077 | 2010-01-01 to 2010-06-30    | 6           | \$59.40                              | \$356.40                      | 2010-01-01 to 2010-06-30 | Credit   |
| 878948             | 637077 | 2010-07-01 to 2010-12-31    | 6           | \$59.40                              | \$356.40                      | 2010-07-01 to 2010-12-31 | Credit   |
| 878948             | 637077 | 2011-01-01 to 2011-06-30    | 6           | \$59.40                              | \$356.40                      | 2011-01-01 to 2011-06-30 | Credit   |
| 878948             | 637077 | 2011-07-01 to 2011-12-31    | 6           | \$59.40                              | \$356.40                      | 2011-07-01 to 2011-12-31 | Credit   |
| 878948             | 692302 | 2012-01-01 to 2012-06-30    | 6           | \$152.53                             | \$915.18                      | 2012-01-01 to 2012-06-30 | Credit   |
| 878948             | 692302 | 2012-07-01 to 2012-12-31    | 6           | \$152.53                             | \$915.18                      | 2012-07-01 to 2012-12-31 | Credit   |
| 878948             | 692302 | 2013-01-01 to 2013-06-30    | 6           | \$152.53                             | \$915.18                      | 2013-01-01 to 2013-06-30 | Credit   |
| 878948             | 692302 | 2013-01-01 to 2013-06-30    | 6           | \$3.73                               | \$22.38                       | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2135-17**      **845 RIVERSIDE DRIVE**

|   |  |
|---|--|
| <b>Managing Agent Information:</b><br>GOLD RIVER CAPITAL<br><br>175 GREAT NECK ROAD SUITE<br>GREAT NECK, NY 11021 | <b>Owner Information:</b><br>GOLD RIVER CAPITAL LLC<br><br>175 GREAT NECK ROAD SUITE 307<br>NEW YORK, NY 11021 |
|---|--|

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$2,557.38</b>  |                               |                          |          |
| 816582                        | 687188 | 2012-01-01 to 2012-06-30    | 6           | \$426.23                             | \$2,557.38                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$9,495.06</b>  |                               |                          |          |
| 707567                        | 676910 | 2012-07-01 to 2012-12-31    | 6           | \$452.02                             | \$2,712.12                    | 2012-07-01 to 2012-12-31 | Credit   |
| 816582                        | 687188 | 2012-07-01 to 2012-12-31    | 6           | \$426.23                             | \$2,557.38                    | 2012-07-01 to 2012-12-31 | Credit   |
| 820595                        | 678196 | 2012-07-01 to 2012-12-31    | 6           | \$314.16                             | \$1,884.96                    | 2012-07-01 to 2012-12-31 | Credit   |
| 832215                        | 674410 | 2012-07-01 to 2012-12-31    | 6           | \$355.35                             | \$2,132.10                    | 2012-07-01 to 2012-12-31 | Credit   |
| 883887                        | 654163 | 2012-07-01 to 2012-08-31    | 2           | \$104.25                             | \$208.50                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-06-22</b> |        |                             |             | <b>Total TAC Amount: \$1,615.62</b>  |                               |                          |          |
| 861828                        | 703728 | 2012-07-01 to 2012-12-31    | 6           | \$269.27                             | \$1,615.62                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-08-20</b> |        |                             |             | <b>Total TAC Amount: \$1,256.82</b>  |                               |                          |          |
| 878042                        | 709419 | 2012-07-01 to 2012-12-31    | 6           | \$209.47                             | \$1,256.82                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$10,505.82</b> |                               |                          |          |
| 707567                        | 676910 | 2013-01-01 to 2013-06-30    | 6           | \$452.02                             | \$2,712.12                    | 2013-01-01 to 2013-06-30 | Credit   |
| 816582                        | 687188 | 2013-01-01 to 2013-06-30    | 6           | \$426.23                             | \$2,557.38                    | 2013-01-01 to 2013-06-30 | Credit   |
| 820595                        | 678196 | 2013-01-01 to 2013-03-31    | 3           | \$314.16                             | \$942.48                      | 2013-01-01 to 2013-06-30 | Credit   |
| 832215                        | 674410 | 2013-01-01 to 2013-04-30    | 4           | \$355.35                             | \$1,421.40                    | 2013-01-01 to 2013-06-30 | Credit   |
| 861828                        | 703728 | 2013-01-01 to 2013-06-30    | 6           | \$269.27                             | \$1,615.62                    | 2013-01-01 to 2013-06-30 | Credit   |
| 878042                        | 709419 | 2013-01-01 to 2013-06-30    | 6           | \$209.47                             | \$1,256.82                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2135-20**      **853 RIVERSIDE DRIVE**

**Managing Agent Information:**

GOLD RIVER CAPITAL  
175 GREAT NECK ROAD SUITE  
GREAT NECK, NY 11021

**Owner Information:**

GOLD RIVER CAPITAL LLC  
175 GREAT NECK ROAD SUITE 307  
NEW YORK, NY 11021

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$2,193.06</b> |                               |                          |          |
| 727305C                       | 693065 | 2012-01-01 to 2012-06-30    | 6           | \$146.00                            | \$876.00                      | 2012-01-01 to 2012-06-30 | Credit   |
| 884045                        | 691686 | 2012-01-01 to 2012-06-30    | 6           | \$219.51                            | \$1,317.06                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$6,805.54</b> |                               |                          |          |
| 727305C                       | 693065 | 2012-07-01 to 2012-12-31    | 6           | \$146.00                            | \$876.00                      | 2012-07-01 to 2012-12-31 | Credit   |
| 822079                        | 679308 | 2012-07-01 to 2012-12-31    | 6           | \$404.23                            | \$2,425.38                    | 2012-07-01 to 2012-12-31 | Credit   |
| 857562                        | 650593 | 2012-07-01 to 2012-08-31    | 2           | \$297.90                            | \$595.80                      | 2012-07-01 to 2012-12-31 | Credit   |
| 874740                        | 659921 | 2012-07-01 to 2012-11-30    | 5           | \$258.26                            | \$1,291.30                    | 2012-07-01 to 2012-12-31 | Credit   |
| 884045                        | 691686 | 2012-07-01 to 2012-12-31    | 6           | \$219.51                            | \$1,317.06                    | 2012-07-01 to 2012-12-31 | Credit   |
| 906860                        | 701947 | 2012-04-01 to 2012-06-30    | 3           | \$60.00                             | \$180.00                      | 2012-01-01 to 2012-06-30 | Credit   |
| 906860                        | 701947 | 2012-07-01 to 2012-08-31    | 2           | \$60.00                             | \$120.00                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-07-19</b> |        |                             |             | <b>Total TAC Amount: \$1,488.44</b> |                               |                          |          |
| 857562                        | 708702 | 2012-09-01 to 2012-12-31    | 4           | \$372.11                            | \$1,488.44                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-08-20</b> |        |                             |             | <b>Total TAC Amount: \$446.60</b>   |                               |                          |          |
| 906860                        | 710378 | 2012-09-01 to 2012-12-31    | 4           | \$111.65                            | \$446.60                      | 2012-07-01 to 2012-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2135-20**      **853 RIVERSIDE DRIVE**

**Managing Agent Information:**

GOLD RIVER CAPITAL  
175 GREAT NECK ROAD SUITE  
GREAT NECK, NY 11021

**Owner Information:**

GOLD RIVER CAPITAL LLC  
175 GREAT NECK ROAD SUITE 307  
NEW YORK, NY 11021

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |
|--------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|--|--|
| <b>Posted Date</b> |        | <b>2012-11-23</b>           |             | <b>Total TAC Amount: \$16,103.22</b> |                               |                          |          |  |  |
| 727305C            | 693065 | 2013-01-01 to 2013-06-30    | 6           | \$146.00                             | \$876.00                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 822079             | 679308 | 2013-01-01 to 2013-06-30    | 6           | \$404.23                             | \$2,425.38                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 822305             | 687720 | 2012-01-01 to 2012-06-30    | 6           | \$476.79                             | \$2,860.74                    | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 822305             | 687720 | 2012-07-01 to 2012-12-31    | 6           | \$476.79                             | \$2,860.74                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 822305             | 687720 | 2013-01-01 to 2013-06-30    | 6           | \$476.79                             | \$2,860.74                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 857562             | 708702 | 2013-01-01 to 2013-06-30    | 6           | \$372.11                             | \$2,232.66                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 884045             | 691686 | 2013-01-01 to 2013-06-30    | 6           | \$219.51                             | \$1,317.06                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 906860             | 710378 | 2013-01-01 to 2013-06-30    | 6           | \$111.65                             | \$669.90                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| <b>Posted Date</b> |        | <b>2012-12-21</b>           |             | <b>Total TAC Amount: \$2,125.13</b>  |                               |                          |          |  |  |
| 874740             | 718076 | 2012-12-01 to 2012-12-31    | 1           | \$303.59                             | \$303.59                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 874740             | 718076 | 2013-01-01 to 2013-06-30    | 6           | \$303.59                             | \$1,821.54                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2135-60**      **871 RIVERSIDE DRIVE**

**Managing Agent Information:**

DAVID LEVINE  
AUDUBON  
  
159-00 RIVERSIDE DRIVE WEST  
NEW YORK, NY 10032

**Owner Information:**

AUDUBON MANAGEMENT INC.  
  
159-00 RIVERSIDE WEST  
NEW YORK, NY 10032

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$8,627.40</b> |                               |                          |          |
| 816368                        | 635452 | 2010-01-01 to 2010-06-30    | 6           | \$143.03                            | \$858.18                      | 2010-01-01 to 2010-06-30 | Credit   |
| 816368                        | 635452 | 2010-07-01 to 2010-12-31    | 6           | \$143.03                            | \$858.18                      | 2010-07-01 to 2010-12-31 | Credit   |
| 816368                        | 635452 | 2011-01-01 to 2011-06-30    | 6           | \$69.54                             | \$417.24                      | 2011-01-01 to 2011-06-30 | Credit   |
| 816368                        | 635452 | 2011-01-01 to 2011-06-30    | 6           | \$143.03                            | \$858.18                      | 2011-01-01 to 2011-06-30 | Credit   |
| 816368                        | 635452 | 2011-07-01 to 2011-12-31    | 6           | \$69.54                             | \$417.24                      | 2011-07-01 to 2011-12-31 | Credit   |
| 816368                        | 635452 | 2011-07-01 to 2011-12-31    | 6           | \$143.03                            | \$858.18                      | 2011-07-01 to 2011-12-31 | Credit   |
| 816368                        | 690610 | 2012-01-01 to 2012-06-30    | 6           | \$726.70                            | \$4,360.20                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$4,360.20</b> |                               |                          |          |
| 816368                        | 690610 | 2012-07-01 to 2012-12-31    | 6           | \$726.70                            | \$4,360.20                    | 2012-07-01 to 2012-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2135-60**      **871 RIVERSIDE DRIVE**

**Managing Agent Information:**  
 DAVID LEVINE  
 AUDUBON  
 159-00 RIVERSIDE DRIVE WEST  
 NEW YORK, NY 10032

**Owner Information:**  
 AUDUBON MANAGEMENT INC.  
 159-00 RIVERSIDE WEST  
 NEW YORK, NY 10032

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |
|--------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|--|--|
| <b>Posted Date</b> |        | <b>2012-07-19</b>           |             | <b>Total TAC Amount: \$47,767.08</b> |                               |                          |          |  |  |
| 803202             | 707174 | 2010-01-01 to 2010-06-30    | 6           | \$91.40                              | \$548.40                      | 2010-01-01 to 2010-06-30 | Credit   |  |  |
| 803202             | 707174 | 2010-01-01 to 2010-06-30    | 6           | \$1,115.63                           | \$6,693.78                    | 2010-01-01 to 2010-06-30 | Credit   |  |  |
| 803202             | 707174 | 2010-07-01 to 2010-12-31    | 6           | \$91.40                              | \$548.40                      | 2010-07-01 to 2010-12-31 | Credit   |  |  |
| 803202             | 707174 | 2010-07-01 to 2010-12-31    | 6           | \$1,115.63                           | \$6,693.78                    | 2010-07-01 to 2010-12-31 | Credit   |  |  |
| 803202             | 707174 | 2011-01-01 to 2011-06-30    | 6           | \$16.20                              | \$97.20                       | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 803202             | 707174 | 2011-01-01 to 2011-06-30    | 6           | \$83.67                              | \$502.02                      | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 803202             | 707174 | 2011-01-01 to 2011-06-30    | 6           | \$1,115.63                           | \$6,693.78                    | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 803202             | 707174 | 2011-01-01 to 2011-06-30    | 6           | \$91.40                              | \$548.40                      | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 803202             | 707174 | 2011-07-01 to 2011-12-31    | 6           | \$16.20                              | \$97.20                       | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 803202             | 707174 | 2011-07-01 to 2011-12-31    | 6           | \$1,115.63                           | \$6,693.78                    | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 803202             | 707174 | 2011-07-01 to 2011-12-31    | 6           | \$83.67                              | \$502.02                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 803202             | 707174 | 2011-07-01 to 2011-12-31    | 6           | \$91.40                              | \$548.40                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 803202             | 707321 | 2012-01-01 to 2012-06-30    | 6           | \$124.00                             | \$744.00                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 803202             | 707321 | 2012-01-01 to 2012-06-30    | 6           | \$1,342.66                           | \$8,055.96                    | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 803202             | 707321 | 2012-07-01 to 2012-12-31    | 6           | \$124.00                             | \$744.00                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 803202             | 707321 | 2012-07-01 to 2012-12-31    | 6           | \$1,342.66                           | \$8,055.96                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| <b>Posted Date</b> |        | <b>2012-09-21</b>           |             | <b>Total TAC Amount: \$1,817.40</b>  |                               |                          |          |  |  |
| 816368             | 635452 | 2011-01-01 to 2011-06-30    | 6           | \$12.96                              | \$77.76                       | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 816368             | 635452 | 2011-07-01 to 2011-12-31    | 6           | \$12.96                              | \$77.76                       | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 816368             | 690610 | 2012-01-01 to 2012-06-30    | 6           | \$138.49                             | \$830.94                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 816368             | 690610 | 2012-07-01 to 2012-12-31    | 6           | \$138.49                             | \$830.94                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2135-60**      **871 RIVERSIDE DRIVE**

|                                    |  |                           |  |
|------------------------------------|--|---------------------------|--|
| <b>Managing Agent Information:</b> | DAVID LEVINE<br>AUDUBON<br><br>159-00 RIVERSIDE DRIVE WEST<br>NEW YORK, NY 10032 | <b>Owner Information:</b> | AUDUBON MANAGEMENT INC.<br><br>159-00 RIVERSIDE WEST<br>NEW YORK, NY 10032 |
|------------------------------------|--|---------------------------|--|

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|--------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date</b> |        |                             |             | <b>2012-11-23</b>                    |                               |                          |          |  |  |  |
|                    |        |                             |             | <b>Total TAC Amount: \$14,000.82</b> |                               |                          |          |  |  |  |
| 803202             | 707321 | 2013-01-01 to 2013-06-30    | 6           | \$1,342.66                           | \$8,055.96                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 803202             | 707321 | 2013-01-01 to 2013-06-30    | 6           | \$0.81                               | \$4.86                        | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 803202             | 707321 | 2013-01-01 to 2013-06-30    | 6           | \$124.00                             | \$744.00                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 816368             | 690610 | 2013-01-01 to 2013-06-30    | 6           | \$138.49                             | \$830.94                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 816368             | 690610 | 2013-01-01 to 2013-06-30    | 6           | \$0.81                               | \$4.86                        | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 816368             | 690610 | 2013-01-01 to 2013-06-30    | 6           | \$726.70                             | \$4,360.20                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2136-7**      **611 WEST 158 STREET**

**Managing Agent Information:**  
 LEEBY REINHOLD  
 RMI

1651 CONEY ISLAND AVENUE - 4 FL  
 BROOKLYN, Y 11230

**Owner Information:**  
 RESIDENTIAL MANAGEMENT INC

1651 CONEY ISLAND AVENUE -4 FL  
 BROOKLYN, NY 11230

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date</b> |        | <b>2012-01-23</b>           |             | <b>Total TAC Amount: (\$880.15)</b> |                               |                          |          |
| 819591             | 653488 | 2010-12-01 to 2010-12-31    | 1           | (\$26.11)                           | (\$26.11)                     | 2010-07-01 to 2010-12-31 | Debit    |
| 819591             | 653488 | 2011-01-01 to 2011-06-30    | 6           | (\$45.06)                           | (\$270.36)                    | 2011-01-01 to 2011-06-30 | Debit    |
| 819591             | 653488 | 2011-01-01 to 2011-06-30    | 6           | (\$26.11)                           | (\$156.66)                    | 2011-01-01 to 2011-06-30 | Debit    |
| 819591             | 653488 | 2011-07-01 to 2011-12-31    | 6           | (\$45.06)                           | (\$270.36)                    | 2011-07-01 to 2011-12-31 | Debit    |
| 819591             | 653488 | 2011-07-01 to 2011-12-31    | 6           | (\$26.11)                           | (\$156.66)                    | 2011-07-01 to 2011-12-31 | Debit    |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2136-7**

**611 WEST 158 STREET**

**Managing Agent Information:**

LEEBY REINHOLD  
RMI  
1651 CONEY ISLAND AVENUE - 4 FL  
BROOKLYN, Y 11230

**Owner Information:**

RESIDENTIAL MANAGEMENT INC  
1651 CONEY ISLAND AVENUE -4 FL  
BROOKLYN, NY 11230

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |
|--------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|--|--|
| <b>Posted Date</b> |        | <b>2012-02-22</b>           |             | <b>Total TAC Amount: \$13,129.02</b> |                               |                          |          |  |  |
| 810430             | 645050 | 2010-01-01 to 2010-06-30    | 6           | \$68.77                              | \$412.62                      | 2010-01-01 to 2010-06-30 | Credit   |  |  |
| 810430             | 645050 | 2010-01-01 to 2010-06-30    | 6           | \$37.73                              | \$226.38                      | 2010-01-01 to 2010-06-30 | Credit   |  |  |
| 810430             | 645050 | 2010-07-01 to 2010-12-31    | 6           | \$37.73                              | \$226.38                      | 2010-07-01 to 2010-12-31 | Credit   |  |  |
| 810430             | 645050 | 2010-07-01 to 2010-12-31    | 6           | \$68.77                              | \$412.62                      | 2010-07-01 to 2010-12-31 | Credit   |  |  |
| 810430             | 645050 | 2011-01-01 to 2011-06-30    | 6           | \$37.73                              | \$226.38                      | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 810430             | 645050 | 2011-01-01 to 2011-06-30    | 6           | \$68.77                              | \$412.62                      | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 810430             | 645050 | 2011-07-01 to 2011-12-31    | 6           | \$37.73                              | \$226.38                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 810430             | 645050 | 2011-07-01 to 2011-12-31    | 6           | \$68.77                              | \$412.62                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 810430             | 691525 | 2012-01-01 to 2012-06-30    | 6           | \$268.47                             | \$1,610.82                    | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 819586             | 692006 | 2012-01-01 to 2012-06-30    | 6           | \$366.39                             | \$2,198.34                    | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 819602             | 635345 | 2010-01-01 to 2010-06-30    | 6           | \$45.72                              | \$274.32                      | 2010-01-01 to 2010-06-30 | Credit   |  |  |
| 819602             | 635345 | 2010-01-01 to 2010-06-30    | 6           | \$86.20                              | \$517.20                      | 2010-01-01 to 2010-06-30 | Credit   |  |  |
| 819602             | 635345 | 2010-07-01 to 2010-12-31    | 6           | \$86.20                              | \$517.20                      | 2010-07-01 to 2010-12-31 | Credit   |  |  |
| 819602             | 635345 | 2010-07-01 to 2010-12-31    | 6           | \$45.72                              | \$274.32                      | 2010-07-01 to 2010-12-31 | Credit   |  |  |
| 819602             | 635345 | 2011-01-01 to 2011-06-30    | 6           | \$86.20                              | \$517.20                      | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 819602             | 635345 | 2011-01-01 to 2011-06-30    | 6           | \$45.72                              | \$274.32                      | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 819602             | 635345 | 2011-07-01 to 2011-12-31    | 6           | \$45.72                              | \$274.32                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 819602             | 635345 | 2011-07-01 to 2011-12-31    | 6           | \$86.20                              | \$517.20                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 819602             | 692135 | 2012-01-01 to 2012-06-30    | 6           | \$478.29                             | \$2,869.74                    | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 882801             | 693044 | 2012-01-01 to 2012-06-30    | 6           | \$121.34                             | \$728.04                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2136-7**

**611 WEST 158 STREET**

**Managing Agent Information:**

LEEBY REINHOLD  
RMI  
1651 CONEY ISLAND AVENUE - 4 FL  
BROOKLYN, Y 11230

**Owner Information:**

RESIDENTIAL MANAGEMENT INC  
1651 CONEY ISLAND AVENUE -4 FL  
BROOKLYN, NY 11230

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-03-20</b> |        |                             |             | <b>Total TAC Amount: \$476.40</b>   |                               |                          |          |
| 905305                        | 695037 | 2012-01-01 to 2012-06-30    | 6           | \$27.98                             | \$167.88                      | 2012-01-01 to 2012-06-30 | Credit   |
| 905472                        | 695648 | 2012-01-01 to 2012-06-30    | 6           | \$51.42                             | \$308.52                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$9,234.02</b> |                               |                          |          |
| 810430                        | 691525 | 2012-07-01 to 2012-12-31    | 6           | \$268.47                            | \$1,610.82                    | 2012-07-01 to 2012-12-31 | Credit   |
| 819586                        | 692006 | 2012-07-01 to 2012-12-31    | 6           | \$366.39                            | \$2,198.34                    | 2012-07-01 to 2012-12-31 | Credit   |
| 819602                        | 692135 | 2012-07-01 to 2012-12-31    | 6           | \$478.29                            | \$2,869.74                    | 2012-07-01 to 2012-12-31 | Credit   |
| 875640                        | 685357 | 2012-07-01 to 2012-12-31    | 6           | \$135.69                            | \$814.14                      | 2012-07-01 to 2012-12-31 | Credit   |
| 876456                        | 681671 | 2012-07-01 to 2012-12-31    | 6           | \$184.45                            | \$1,106.70                    | 2012-07-01 to 2012-12-31 | Credit   |
| 882801                        | 693044 | 2012-07-01 to 2012-12-31    | 6           | \$121.34                            | \$728.04                      | 2012-07-01 to 2012-12-31 | Credit   |
| 905305                        | 695037 | 2012-07-01 to 2012-10-31    | 4           | \$27.98                             | \$111.92                      | 2012-07-01 to 2012-12-31 | Credit   |
| 905472                        | 695648 | 2012-03-01 to 2012-06-30    | 4           | (\$51.42)                           | (\$205.68)                    | 2012-01-01 to 2012-06-30 | Debit    |
| 905472                        | 695648 | 2012-07-01 to 2012-12-31    | 6           | \$51.42                             | \$308.52                      | 2012-07-01 to 2012-12-31 | Credit   |
| 905472                        | 695648 | 2012-07-01 to 2012-12-31    | 6           | (\$51.42)                           | (\$308.52)                    | 2012-07-01 to 2012-12-31 | Debit    |
| <b>Posted Date 2012-10-22</b> |        |                             |             | <b>Total TAC Amount: \$135.96</b>   |                               |                          |          |
| 905305                        | 714908 | 2012-11-01 to 2012-12-31    | 2           | \$67.98                             | \$135.96                      | 2012-07-01 to 2012-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2136-7**      **611 WEST 158 STREET**

|                                    |   |                           |  |
|------------------------------------|---|---------------------------|--|
| <b>Managing Agent Information:</b> | LEEBY REINHOLD<br>RMI<br>1651 CONEY ISLAND AVENUE - 4 FL<br>BROOKLYN, Y 11230 | <b>Owner Information:</b> | RESIDENTIAL MANAGEMENT INC<br>1651 CONEY ISLAND AVENUE -4 FL<br>BROOKLYN, NY 11230 |
|------------------------------------|---|---------------------------|--|

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date</b> |        | <b>2012-11-23</b>           |             | <b>Total TAC Amount: \$9,735.66</b> |                               |                          |          |
| 810430             | 691525 | 2013-01-01 to 2013-06-30    | 6           | \$268.47                            | \$1,610.82                    | 2013-01-01 to 2013-06-30 | Credit   |
| 819586             | 692006 | 2013-01-01 to 2013-06-30    | 6           | \$366.39                            | \$2,198.34                    | 2013-01-01 to 2013-06-30 | Credit   |
| 819602             | 692135 | 2013-01-01 to 2013-06-30    | 6           | \$478.29                            | \$2,869.74                    | 2013-01-01 to 2013-06-30 | Credit   |
| 875640             | 685357 | 2013-01-01 to 2013-06-30    | 6           | \$135.69                            | \$814.14                      | 2013-01-01 to 2013-06-30 | Credit   |
| 876456             | 681671 | 2013-01-01 to 2013-06-30    | 6           | \$184.45                            | \$1,106.70                    | 2013-01-01 to 2013-06-30 | Credit   |
| 882801             | 693044 | 2013-01-01 to 2013-06-30    | 6           | \$121.34                            | \$728.04                      | 2013-01-01 to 2013-06-30 | Credit   |
| 905305             | 714908 | 2013-01-01 to 2013-06-30    | 6           | \$67.98                             | \$407.88                      | 2013-01-01 to 2013-06-30 | Credit   |
| 905472             | 695648 | 2013-01-01 to 2013-06-30    | 6           | (\$51.42)                           | (\$308.52)                    | 2013-01-01 to 2013-06-30 | Debit    |
| 905472             | 695648 | 2013-01-01 to 2013-06-30    | 6           | \$55.27                             | \$331.62                      | 2013-01-01 to 2013-06-30 | Credit   |
| 905472             | 695648 | 2013-01-01 to 2013-06-30    | 6           | (\$55.27)                           | (\$331.62)                    | 2013-01-01 to 2013-06-30 | Debit    |
| 905472             | 695648 | 2013-01-01 to 2013-06-30    | 6           | \$51.42                             | \$308.52                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2136-7**

**611 WEST 158 STREET**

**Managing Agent Information:**

LEEBY REINHOLD  
RMI  
1651 CONEY ISLAND AVENUE - 4 FL  
BROOKLYN, Y 11230

**Owner Information:**

RESIDENTIAL MANAGEMENT INC  
1651 CONEY ISLAND AVENUE -4 FL  
BROOKLYN, NY 11230

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date</b> |        | <b>2012-12-21</b>           |             | <b>Total TAC Amount: \$2,059.50</b> |                               |                          |          |
| 810430             | 645050 | 2011-01-01 to 2011-06-30    | 6           | \$26.83                             | \$160.98                      | 2011-01-01 to 2011-06-30 | Credit   |
| 810430             | 645050 | 2011-07-01 to 2011-12-31    | 6           | \$26.83                             | \$160.98                      | 2011-07-01 to 2011-12-31 | Credit   |
| 810430             | 691525 | 2012-01-01 to 2012-06-30    | 6           | \$26.83                             | \$160.98                      | 2012-01-01 to 2012-06-30 | Credit   |
| 810430             | 691525 | 2012-07-01 to 2012-12-31    | 6           | \$26.83                             | \$160.98                      | 2012-07-01 to 2012-12-31 | Credit   |
| 810430             | 691525 | 2013-01-01 to 2013-06-30    | 6           | \$26.83                             | \$160.98                      | 2013-01-01 to 2013-06-30 | Credit   |
| 819586             | 637419 | 2011-01-01 to 2011-06-30    | 6           | \$18.82                             | \$112.92                      | 2011-01-01 to 2011-06-30 | Credit   |
| 819586             | 637419 | 2011-07-01 to 2011-12-31    | 6           | \$18.82                             | \$112.92                      | 2011-07-01 to 2011-12-31 | Credit   |
| 819586             | 692006 | 2012-01-01 to 2012-06-30    | 6           | \$10.62                             | \$63.72                       | 2012-01-01 to 2012-06-30 | Credit   |
| 819586             | 692006 | 2012-07-01 to 2012-12-31    | 6           | \$10.62                             | \$63.72                       | 2012-07-01 to 2012-12-31 | Credit   |
| 819586             | 692006 | 2013-01-01 to 2013-06-30    | 6           | \$10.62                             | \$63.72                       | 2013-01-01 to 2013-06-30 | Credit   |
| 882801             | 636462 | 2011-01-01 to 2011-06-30    | 6           | \$27.92                             | \$167.52                      | 2011-01-01 to 2011-06-30 | Credit   |
| 882801             | 636462 | 2011-07-01 to 2011-12-31    | 6           | \$27.92                             | \$167.52                      | 2011-07-01 to 2011-12-31 | Credit   |
| 882801             | 693044 | 2012-01-01 to 2012-06-30    | 6           | \$27.92                             | \$167.52                      | 2012-01-01 to 2012-06-30 | Credit   |
| 882801             | 693044 | 2012-07-01 to 2012-12-31    | 6           | \$27.92                             | \$167.52                      | 2012-07-01 to 2012-12-31 | Credit   |
| 882801             | 693044 | 2013-01-01 to 2013-06-30    | 6           | \$27.92                             | \$167.52                      | 2013-01-01 to 2013-06-30 | Credit   |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2136-10**      **810 RIVERSIDE DRIVE**

**Managing Agent Information:**  
 812 REALTY  
 C/O PINNACLE GROUP  
 1 PENN PLAZA - #4000  
 NEW YORK, NY 10119

**Owner Information:**  
 812 REALTY COMPANY  
 C/O PINNACLE GROUP  
 ONE PENN PLAZA - #4000  
 NEW YORK, NY 10119

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$649.80</b>   |                               |                          |          |
| 838235                        | 668206 | 2011-03-01 to 2011-06-30    | 4           | \$64.98                             | \$259.92                      | 2011-01-01 to 2011-06-30 | Credit   |
| 838235                        | 668206 | 2011-07-01 to 2011-12-31    | 6           | \$64.98                             | \$389.88                      | 2011-07-01 to 2011-12-31 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$7,005.48</b> |                               |                          |          |
| 605943                        | 674226 | 2012-07-01 to 2012-12-31    | 6           | \$440.44                            | \$2,642.64                    | 2012-07-01 to 2012-12-31 | Credit   |
| 810310                        | 666252 | 2012-07-01 to 2012-12-31    | 6           | \$420.86                            | \$2,525.16                    | 2012-07-01 to 2012-12-31 | Credit   |
| 818957                        | 674344 | 2012-07-01 to 2012-12-31    | 6           | \$131.72                            | \$790.32                      | 2012-07-01 to 2012-12-31 | Credit   |
| 889395                        | 675844 | 2012-07-01 to 2012-12-31    | 6           | \$174.56                            | \$1,047.36                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-06-22</b> |        |                             |             | <b>Total TAC Amount: \$2,494.87</b> |                               |                          |          |
| 809971                        | 699744 | 2012-06-01 to 2012-06-30    | 1           | \$356.41                            | \$356.41                      | 2012-01-01 to 2012-06-30 | Credit   |
| 809971                        | 699744 | 2012-07-01 to 2012-12-31    | 6           | \$356.41                            | \$2,138.46                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-08-20</b> |        |                             |             | <b>Total TAC Amount: \$618.96</b>   |                               |                          |          |
| 838235                        | 710209 | 2012-01-01 to 2012-06-30    | 6           | (\$26.99)                           | (\$161.94)                    | 2012-01-01 to 2012-06-30 | Debit    |
| 838235                        | 710209 | 2012-01-01 to 2012-06-30    | 6           | \$78.57                             | \$471.42                      | 2012-01-01 to 2012-06-30 | Credit   |
| 838235                        | 710209 | 2012-07-01 to 2012-12-31    | 6           | \$78.57                             | \$471.42                      | 2012-07-01 to 2012-12-31 | Credit   |
| 838235                        | 710209 | 2012-07-01 to 2012-12-31    | 6           | (\$26.99)                           | (\$161.94)                    | 2012-07-01 to 2012-12-31 | Debit    |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2136-10**      **810 RIVERSIDE DRIVE**

**Managing Agent Information:**  
 812 REALTY  
 C/O PINNACLE GROUP  
 1 PENN PLAZA - #4000  
 NEW YORK, NY 10119

**Owner Information:**  
 812 REALTY COMPANY  
 C/O PINNACLE GROUP  
 ONE PENN PLAZA - #4000  
 NEW YORK, NY 10119

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date</b> |        | <b>2012-11-23</b>           |             | <b>Total TAC Amount: \$6,884.90</b> |                               |                          |          |
| 605943             | 674226 | 2013-01-01 to 2013-06-30    | 6           | \$440.44                            | \$2,642.64                    | 2013-01-01 to 2013-06-30 | Credit   |
| 809971             | 699744 | 2013-01-01 to 2013-06-30    | 6           | \$356.41                            | \$2,138.46                    | 2013-01-01 to 2013-06-30 | Credit   |
| 810310             | 666252 | 2013-01-01 to 2013-01-31    | 1           | \$420.86                            | \$420.86                      | 2013-01-01 to 2013-06-30 | Credit   |
| 818957             | 674344 | 2013-01-01 to 2013-06-30    | 6           | \$131.72                            | \$790.32                      | 2013-01-01 to 2013-06-30 | Credit   |
| 838235             | 710209 | 2012-10-01 to 2012-12-31    | 3           | \$26.99                             | \$80.97                       | 2012-07-01 to 2012-12-31 | Credit   |
| 838235             | 710209 | 2012-10-01 to 2012-12-31    | 3           | (\$78.57)                           | (\$235.71)                    | 2012-07-01 to 2012-12-31 | Debit    |
| 838235             | 710209 | 2013-01-01 to 2013-06-30    | 6           | (\$78.57)                           | (\$471.42)                    | 2013-01-01 to 2013-06-30 | Debit    |
| 838235             | 710209 | 2013-01-01 to 2013-06-30    | 6           | \$26.99                             | \$161.94                      | 2013-01-01 to 2013-06-30 | Credit   |
| 838235             | 710209 | 2013-01-01 to 2013-06-30    | 6           | (\$26.99)                           | (\$161.94)                    | 2013-01-01 to 2013-06-30 | Debit    |
| 838235             | 710209 | 2013-01-01 to 2013-06-30    | 6           | \$78.57                             | \$471.42                      | 2013-01-01 to 2013-06-30 | Credit   |
| 889395             | 675844 | 2013-01-01 to 2013-06-30    | 6           | \$174.56                            | \$1,047.36                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2136-13**      **820 RIVERSIDE DRIVE**

**Managing Agent Information:**  
 LANGSAM PROPERTY SERVICES  
 NEWSTART PROPERTIES INC  
 1601 BRONXDALE AVENUE  
 BRONX, NY 10462

**Owner Information:**  
 820 RIVERSIDE DRIVE HOLDINGS, LP  
 551 WEST 170TH STREET - STE 3  
 NEW YORK, NY 10032

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$1,634.16</b> |                               |                          |          |
| 707001C                       | 690984 | 2012-01-01 to 2012-06-30    | 6           | \$272.36                            | \$1,634.16                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$924.36</b>   |                               |                          |          |
| 827983                        | 685238 | 2012-01-01 to 2012-06-30    | 6           | \$154.06                            | \$924.36                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-03-20</b> |        |                             |             | <b>Total TAC Amount: \$4,010.22</b> |                               |                          |          |
| 605179                        | 676654 | 2011-01-01 to 2011-06-30    | 6           | \$222.79                            | \$1,336.74                    | 2011-01-01 to 2011-06-30 | Credit   |
| 605179                        | 676654 | 2011-07-01 to 2011-12-31    | 6           | \$222.79                            | \$1,336.74                    | 2011-07-01 to 2011-12-31 | Credit   |
| 605179                        | 676654 | 2012-01-01 to 2012-06-30    | 6           | \$222.79                            | \$1,336.74                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$276.50</b>   |                               |                          |          |
| 905948                        | 697347 | 2012-02-01 to 2012-06-30    | 5           | \$55.30                             | \$276.50                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$9,162.12</b> |                               |                          |          |
| 605179                        | 676654 | 2012-07-01 to 2012-12-31    | 6           | \$222.79                            | \$1,336.74                    | 2012-07-01 to 2012-12-31 | Credit   |
| 707001C                       | 690984 | 2012-07-01 to 2012-12-31    | 6           | \$272.36                            | \$1,634.16                    | 2012-07-01 to 2012-12-31 | Credit   |
| 827983                        | 685238 | 2012-07-01 to 2012-12-31    | 6           | \$154.06                            | \$924.36                      | 2012-07-01 to 2012-12-31 | Credit   |
| 834184                        | 662888 | 2012-07-01 to 2012-12-31    | 6           | \$441.25                            | \$2,647.50                    | 2012-07-01 to 2012-12-31 | Credit   |
| 840893                        | 663863 | 2012-07-01 to 2012-12-31    | 6           | \$287.03                            | \$1,722.18                    | 2012-07-01 to 2012-12-31 | Credit   |
| 893200                        | 662553 | 2012-07-01 to 2012-12-31    | 6           | \$94.23                             | \$565.38                      | 2012-07-01 to 2012-12-31 | Credit   |
| 905948                        | 697347 | 2012-07-01 to 2012-12-31    | 6           | \$55.30                             | \$331.80                      | 2012-07-01 to 2012-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2136-13**      **820 RIVERSIDE DRIVE**

**Managing Agent Information:**  
LANGSAM PROPERTY SERVICES  
NEWSTART PROPERTIES INC  
1601 BRONXDALE AVENUE  
BRONX, NY 10462

**Owner Information:**  
820 RIVERSIDE DRIVE HOLDINGS, LP  
  
551 WEST 170TH STREET - STE 3  
NEW YORK, NY 10032

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$2,771.34</b> |                               |                          |          |  |  |  |
| 707001C                       | 690984 | 2013-01-01 to 2013-06-30    | 6           | \$272.36                            | \$1,634.16                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 893200                        | 718146 | 2013-01-01 to 2013-06-30    | 6           | \$134.23                            | \$805.38                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 905948                        | 697347 | 2013-01-01 to 2013-06-30    | 6           | \$55.30                             | \$331.80                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| <b>Posted Date 2012-12-21</b> |        |                             |             | <b>Total TAC Amount: \$4,667.16</b> |                               |                          |          |  |  |  |
| 605179                        | 721211 | 2013-01-01 to 2013-06-30    | 6           | \$262.79                            | \$1,576.74                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 834184                        | 721783 | 2013-01-01 to 2013-06-30    | 6           | \$481.25                            | \$2,887.50                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 908307                        | 709847 | 2012-07-01 to 2012-12-31    | 6           | \$33.82                             | \$202.92                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2136-20**      **838 RIVERSIDE DRIVE**

**Managing Agent Information:**  
 MORTON RECHT  
 LANGSAM PROPERTY SERVICES  
 1601 BRONXDALE AVENUE SUITE 201  
 BRONX, NY 10462

**Owner Information:**  
 OAK POINT MANAGEMENT INC  
 1601 BRONXDALE AVENUE - 201  
 BRONX, NY 10462

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date</b> |        | <b>2012-01-23</b>           |             | <b>Total TAC Amount: \$1,816.80</b> |                               |                          |          |  |
| 722847             | 554874 | 2007-01-01 to 2007-06-30    | 6           | \$75.70                             | \$454.20                      | 2007-01-01 to 2007-06-30 | Credit   |  |
| 722847             | 554874 | 2007-07-01 to 2007-12-31    | 6           | \$75.70                             | \$454.20                      | 2007-07-01 to 2007-12-31 | Credit   |  |
| 722847             | 554874 | 2008-01-01 to 2008-06-30    | 6           | \$75.70                             | \$454.20                      | 2008-01-01 to 2008-06-30 | Credit   |  |
| 722847             | 554874 | 2008-07-01 to 2008-12-31    | 6           | \$75.70                             | \$454.20                      | 2008-07-01 to 2008-12-31 | Credit   |  |
| <b>Posted Date</b> |        | <b>2012-02-22</b>           |             | <b>Total TAC Amount: \$5,057.40</b> |                               |                          |          |  |
| 863437             | 633104 | 2010-01-01 to 2010-06-30    | 6           | \$72.53                             | \$435.18                      | 2010-01-01 to 2010-06-30 | Credit   |  |
| 863437             | 633104 | 2010-07-01 to 2010-12-31    | 6           | \$72.53                             | \$435.18                      | 2010-07-01 to 2010-12-31 | Credit   |  |
| 863437             | 633104 | 2011-01-01 to 2011-06-30    | 6           | \$72.53                             | \$435.18                      | 2011-01-01 to 2011-06-30 | Credit   |  |
| 863437             | 633104 | 2011-07-01 to 2011-12-31    | 6           | \$72.53                             | \$435.18                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 863437             | 692350 | 2012-01-01 to 2012-06-30    | 6           | \$72.53                             | \$435.18                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 867405             | 693459 | 2010-01-01 to 2010-06-30    | 6           | \$96.05                             | \$576.30                      | 2010-01-01 to 2010-06-30 | Credit   |  |
| 867405             | 693459 | 2010-07-01 to 2010-12-31    | 6           | \$96.05                             | \$576.30                      | 2010-07-01 to 2010-12-31 | Credit   |  |
| 867405             | 693459 | 2011-01-01 to 2011-06-30    | 6           | \$96.05                             | \$576.30                      | 2011-01-01 to 2011-06-30 | Credit   |  |
| 867405             | 693459 | 2011-07-01 to 2011-12-31    | 6           | \$96.05                             | \$576.30                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 867405             | 693700 | 2012-01-01 to 2012-06-30    | 6           | \$96.05                             | \$576.30                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| <b>Posted Date</b> |        | <b>2012-03-20</b>           |             | <b>Total TAC Amount: \$1,503.00</b> |                               |                          |          |  |
| 739819C            | 691710 | 2012-01-01 to 2012-06-30    | 6           | \$250.50                            | \$1,503.00                    | 2012-01-01 to 2012-06-30 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2136-20**      **838 RIVERSIDE DRIVE**

**Managing Agent Information:**  
MORTON RECHT  
LANGSAM PROPERTY SERVICES  
  
1601 BRONXDALE AVENUE SUITE 201  
BRONX, NY 10462

**Owner Information:**  
OAK POINT MANAGEMENT INC  
  
1601 BRONXDALE AVENUE - 201  
BRONX, NY 10462

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |
|--------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|--|--|
| <b>Posted Date</b> |        | <b>2012-05-22</b>           |             | <b>Total TAC Amount: \$27,385.50</b> |                               |                          |          |  |  |
| 722847             | 667265 | 2012-07-01 to 2012-12-31    | 6           | \$462.13                             | \$2,772.78                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 738938             | 678834 | 2012-07-01 to 2012-12-31    | 6           | \$1,246.16                           | \$7,476.96                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 739819C            | 640362 | 2011-01-01 to 2011-06-30    | 6           | \$432.63                             | \$2,595.78                    | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 739819C            | 640362 | 2011-07-01 to 2011-12-31    | 6           | \$432.63                             | \$2,595.78                    | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 739819C            | 691710 | 2012-01-01 to 2012-06-30    | 6           | \$84.14                              | \$504.84                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 739819C            | 691710 | 2012-01-01 to 2012-06-30    | 6           | \$525.95                             | \$3,155.70                    | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 739819C            | 691710 | 2012-07-01 to 2012-12-31    | 6           | \$84.14                              | \$504.84                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 739819C            | 691710 | 2012-07-01 to 2012-12-31    | 6           | \$525.95                             | \$3,155.70                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 739819C            | 691710 | 2012-07-01 to 2012-12-31    | 6           | \$250.50                             | \$1,503.00                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 863437             | 692350 | 2012-07-01 to 2012-12-31    | 6           | \$72.53                              | \$435.18                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 867405             | 693700 | 2012-07-01 to 2012-12-31    | 6           | \$96.05                              | \$576.30                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 869844             | 701535 | 2012-05-01 to 2012-06-30    | 2           | \$263.58                             | \$527.16                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 869844             | 701535 | 2012-07-01 to 2012-12-31    | 6           | \$263.58                             | \$1,581.48                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2136-20**      **838 RIVERSIDE DRIVE**

**Managing Agent Information:**  
MORTON RECHT  
LANGSAM PROPERTY SERVICES  
  
1601 BRONXDALE AVENUE SUITE 201  
BRONX, NY 10462

**Owner Information:**  
OAK POINT MANAGEMENT INC  
  
1601 BRONXDALE AVENUE - 201  
BRONX, NY 10462

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date</b> |        | <b>2012-08-20</b>           |             | <b>Total TAC Amount: \$3,066.96</b> |                               |                          |          |  |
| 739819C            | 640362 | 2010-01-01 to 2010-06-30    | 6           | (\$81.06)                           | (\$486.36)                    | 2010-01-01 to 2010-06-30 | Debit    |  |
| 739819C            | 640362 | 2010-07-01 to 2010-12-31    | 6           | (\$81.06)                           | (\$486.36)                    | 2010-07-01 to 2010-12-31 | Debit    |  |
| 739819C            | 640362 | 2011-01-01 to 2011-06-30    | 6           | (\$81.06)                           | (\$486.36)                    | 2011-01-01 to 2011-06-30 | Debit    |  |
| 739819C            | 640362 | 2011-07-01 to 2011-12-31    | 6           | (\$81.06)                           | (\$486.36)                    | 2011-07-01 to 2011-12-31 | Debit    |  |
| 867405             | 693459 | 2011-01-01 to 2011-06-30    | 6           | \$176.96                            | \$1,061.76                    | 2011-01-01 to 2011-06-30 | Credit   |  |
| 867405             | 693459 | 2011-07-01 to 2011-12-31    | 6           | \$176.96                            | \$1,061.76                    | 2011-07-01 to 2011-12-31 | Credit   |  |
| 867405             | 693700 | 2012-01-01 to 2012-06-30    | 6           | \$240.74                            | \$1,444.44                    | 2012-01-01 to 2012-06-30 | Credit   |  |
| 867405             | 693700 | 2012-07-01 to 2012-12-31    | 6           | \$240.74                            | \$1,444.44                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date</b> |        | <b>2012-10-22</b>           |             | <b>Total TAC Amount: \$255.76</b>   |                               |                          |          |  |
| 863437             | 692350 | 2012-05-01 to 2012-06-30    | 2           | \$31.97                             | \$63.94                       | 2012-01-01 to 2012-06-30 | Credit   |  |
| 863437             | 692350 | 2012-07-01 to 2012-12-31    | 6           | \$31.97                             | \$191.82                      | 2012-07-01 to 2012-12-31 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2136-20**      **838 RIVERSIDE DRIVE**

**Managing Agent Information:**  
 MORTON RECHT  
 LANGSAM PROPERTY SERVICES  
 1601 BRONXDALE AVENUE SUITE 201  
 BRONX, NY 10462

**Owner Information:**  
 OAK POINT MANAGEMENT INC  
 1601 BRONXDALE AVENUE - 201  
 BRONX, NY 10462

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |
|--------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|--|--|
| <b>Posted Date</b> |        | <b>2012-11-23</b>           |             | <b>Total TAC Amount: \$16,869.72</b> |                               |                          |          |  |  |
| 738938             | 678834 | 2013-01-01 to 2013-06-30    | 6           | \$1,246.16                           | \$7,476.96                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 739819C            | 691710 | 2013-01-01 to 2013-06-30    | 6           | \$525.95                             | \$3,155.70                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 739819C            | 691710 | 2013-01-01 to 2013-06-30    | 6           | \$250.50                             | \$1,503.00                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 739819C            | 691710 | 2013-01-01 to 2013-06-30    | 6           | \$84.14                              | \$504.84                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 863437             | 692350 | 2013-01-01 to 2013-06-30    | 6           | \$31.97                              | \$191.82                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 863437             | 692350 | 2013-01-01 to 2013-06-30    | 6           | \$72.53                              | \$435.18                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 867405             | 693700 | 2013-01-01 to 2013-06-30    | 6           | \$96.05                              | \$576.30                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 867405             | 693700 | 2013-01-01 to 2013-06-30    | 6           | \$240.74                             | \$1,444.44                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 869844             | 701535 | 2013-01-01 to 2013-06-30    | 6           | \$263.58                             | \$1,581.48                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2136-24**      **860 RIVERSIDE DRIVE**

**Managing Agent Information:**  
 VERITAS PROPERTY MANAGEMENT  
 180 WEST 80TH STREET  
 NEW YORK, NY 10024

**Owner Information:**  
 VERITAS PROPERTY MANAGEMENT LLC  
 180 WEST 80TH STREET  
 NEW YORK, NY 10024

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$3,461.16</b> |                               |                          |          |
| 105031U6                      | 687776 | 2012-01-01 to 2012-06-30    | 6           | \$120.34                            | \$722.04                      | 2012-01-01 to 2012-06-30 | Credit   |
| 603555                        | 689857 | 2012-02-01 to 2012-06-30    | 5           | \$451.68                            | \$2,258.40                    | 2012-01-01 to 2012-06-30 | Credit   |
| 817596                        | 691040 | 2012-01-01 to 2012-06-30    | 6           | \$80.12                             | \$480.72                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$2,046.00</b> |                               |                          |          |
| 097208U6                      | 693481 | 2012-01-01 to 2012-06-30    | 6           | \$341.00                            | \$2,046.00                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$8,787.23</b> |                               |                          |          |
| 097208U6                      | 693481 | 2012-07-01 to 2012-12-31    | 6           | \$341.00                            | \$2,046.00                    | 2012-07-01 to 2012-12-31 | Credit   |
| 105031U6                      | 687776 | 2012-07-01 to 2012-12-31    | 6           | \$120.34                            | \$722.04                      | 2012-07-01 to 2012-12-31 | Credit   |
| 603555                        | 689857 | 2012-07-01 to 2012-12-31    | 6           | \$451.68                            | \$2,710.08                    | 2012-07-01 to 2012-12-31 | Credit   |
| 817596                        | 691040 | 2012-07-01 to 2012-12-31    | 6           | \$80.12                             | \$480.72                      | 2012-07-01 to 2012-12-31 | Credit   |
| 819249                        | 652452 | 2012-07-01 to 2012-08-31    | 2           | \$257.81                            | \$515.62                      | 2012-07-01 to 2012-12-31 | Credit   |
| 833178                        | 665926 | 2012-07-01 to 2012-11-30    | 5           | \$309.21                            | \$1,546.05                    | 2012-07-01 to 2012-12-31 | Credit   |
| 869952                        | 660210 | 2012-07-01 to 2012-10-31    | 4           | \$191.68                            | \$766.72                      | 2012-07-01 to 2012-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2136-24      860 RIVERSIDE DRIVE**

**Managing Agent Information:**

VERITAS PROPERTY MANAGEMENT  
180 WEST 80TH STREET  
NEW YORK, NY 10024

**Owner Information:**

VERITAS PROPERTY MANAGEMENT LLC  
180 WEST 80TH STREET  
NEW YORK, NY 10024

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |
|--------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|--|--|
| <b>Posted Date</b> |        | <b>2012-11-23</b>           |             | <b>Total TAC Amount: \$10,918.08</b> |                               |                          |          |  |  |
| 097208U6           | 693481 | 2013-01-01 to 2013-06-30    | 6           | \$341.00                             | \$2,046.00                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 105031U6           | 687776 | 2013-01-01 to 2013-06-30    | 6           | \$120.34                             | \$722.04                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 603555             | 689857 | 2013-01-01 to 2013-06-30    | 6           | \$451.68                             | \$2,710.08                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 817596             | 691040 | 2013-01-01 to 2013-06-30    | 6           | \$80.12                              | \$480.72                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 819249             | 720323 | 2012-09-01 to 2012-12-31    | 4           | \$310.58                             | \$1,242.32                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 819249             | 720323 | 2013-01-01 to 2013-06-30    | 6           | \$310.58                             | \$1,863.48                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 869952             | 718457 | 2012-11-01 to 2012-12-31    | 2           | \$231.68                             | \$463.36                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 869952             | 718457 | 2013-01-01 to 2013-06-30    | 6           | \$231.68                             | \$1,390.08                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2136-45      646 WEST 160 STREET**

**Managing Agent Information:**  
 DERITAS PROPERTY  
 80 WEST 80TH STREET  
 NEW YORK, NY 10024

**Owner Information:**  
 MILAN REALTY INC  
 939 EIGHTH AVENUE RM 301  
 NEW YORK, NY 10019

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$3,685.50</b> |                               |                          |          |
| 843117                        | 681008 | 2012-07-01 to 2012-12-31    | 6           | \$311.47                            | \$1,868.82                    | 2012-07-01 to 2012-12-31 | Credit   |
| 866999                        | 677073 | 2012-07-01 to 2012-12-31    | 6           | \$192.97                            | \$1,157.82                    | 2012-07-01 to 2012-12-31 | Credit   |
| 890666                        | 675416 | 2012-07-01 to 2012-12-31    | 6           | \$109.81                            | \$658.86                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$3,685.50</b> |                               |                          |          |
| 843117                        | 681008 | 2013-01-01 to 2013-06-30    | 6           | \$311.47                            | \$1,868.82                    | 2013-01-01 to 2013-06-30 | Credit   |
| 866999                        | 677073 | 2013-01-01 to 2013-06-30    | 6           | \$192.97                            | \$1,157.82                    | 2013-01-01 to 2013-06-30 | Credit   |
| 890666                        | 675416 | 2013-01-01 to 2013-06-30    | 6           | \$109.81                            | \$658.86                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2136-52**      19 FT WASHINGTON AVENUE

**Managing Agent Information:**

10K MANAGEMENT

850 BRONX RIVER ROAD - STE 108  
YONKERS, NY 10708

**Owner Information:**

21 FORT WASHINGTON AVENUE HDFC

850 BRONX RIVER ROAD - STE 108  
YONKERS, NY 10708

| Docket #           | App #  | Months Included in this TAC | # of Months                         | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |
|--------------------|--------|-----------------------------|-------------------------------------|--------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date</b> |        | <b>2012-01-23</b>           | <b>Total TAC Amount: (\$312.20)</b> |                    |                               |                          |          |
| 848399             | 609687 | 2010-10-01 to 2010-12-31    | 3                                   | (\$62.44)          | (\$187.32)                    | 2010-07-01 to 2010-12-31 | Debit    |
| 848399             | 609687 | 2011-01-01 to 2011-02-28    | 2                                   | (\$62.44)          | (\$124.88)                    | 2011-01-01 to 2011-06-30 | Debit    |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2136-60      638 WEST 160 STREET**

**Managing Agent Information:**  
 638 WEST 160, LLC  
 95 DELANCEY STREET  
 NEW YORK, NY 10002

**Owner Information:**  
 638 WEST 160, LLC  
 95 DELANCEY STREET  
 NEW YORK, NY 10002

| Docket #                      | App #  | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|-------------------------------|--------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date 2012-01-23</b> |        | <b>Total TAC Amount: \$3,918.06</b> |             |                    |                               |                          |          |  |
| 734596                        | 549252 | 2006-12-01 to 2006-12-31            | 1           | \$47.00            | \$47.00                       | 2006-07-01 to 2006-12-31 | Credit   |  |
| 734596                        | 549252 | 2007-01-01 to 2007-06-30            | 6           | \$47.00            | \$282.00                      | 2007-01-01 to 2007-06-30 | Credit   |  |
| 734596                        | 549252 | 2007-07-01 to 2007-12-31            | 6           | \$47.00            | \$282.00                      | 2007-07-01 to 2007-12-31 | Credit   |  |
| 734596                        | 549252 | 2008-01-01 to 2008-06-30            | 6           | \$47.00            | \$282.00                      | 2008-01-01 to 2008-06-30 | Credit   |  |
| 734596                        | 549252 | 2008-07-01 to 2008-11-30            | 5           | \$47.00            | \$235.00                      | 2008-07-01 to 2008-12-31 | Credit   |  |
| 753229C                       | 689816 | 2012-01-01 to 2012-06-30            | 6           | \$263.13           | \$1,578.78                    | 2012-01-01 to 2012-06-30 | Credit   |  |
| 800922                        | 686779 | 2012-01-01 to 2012-06-30            | 6           | \$201.88           | \$1,211.28                    | 2012-01-01 to 2012-06-30 | Credit   |  |
| <b>Posted Date 2012-02-22</b> |        | <b>Total TAC Amount: \$403.68</b>   |             |                    |                               |                          |          |  |
| 821440                        | 542490 | 2006-10-01 to 2006-12-31            | 3           | \$16.82            | \$50.46                       | 2006-07-01 to 2006-12-31 | Credit   |  |
| 821440                        | 542490 | 2007-01-01 to 2007-06-30            | 6           | \$16.82            | \$100.92                      | 2007-01-01 to 2007-06-30 | Credit   |  |
| 821440                        | 542490 | 2007-07-01 to 2007-12-31            | 6           | \$16.82            | \$100.92                      | 2007-07-01 to 2007-12-31 | Credit   |  |
| 821440                        | 542490 | 2008-01-01 to 2008-06-30            | 6           | \$16.82            | \$100.92                      | 2008-01-01 to 2008-06-30 | Credit   |  |
| 821440                        | 542490 | 2008-07-01 to 2008-09-30            | 3           | \$16.82            | \$50.46                       | 2008-07-01 to 2008-12-31 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2136-60**      **638 WEST 160 STREET**

**Managing Agent Information:**  
 638 WEST 160, LLC  
 95 DELANCEY STREET  
 NEW YORK, NY 10002

**Owner Information:**  
 638 WEST 160, LLC  
 95 DELANCEY STREET  
 NEW YORK, NY 10002

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|
| <b>Posted Date</b> |        | <b>2012-05-22</b>           |             | <b>Total TAC Amount: \$7,321.17</b> |                               |                          |          |  |  |
| 734596             | 661332 | 2012-07-01 to 2012-11-30    | 5           | \$361.01                            | \$1,805.05                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 753229C            | 689816 | 2012-07-01 to 2012-12-31    | 6           | \$263.13                            | \$1,578.78                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 754541             | 660078 | 2010-09-01 to 2010-12-31    | 4           | \$1.97                              | \$7.88                        | 2010-07-01 to 2010-12-31 | Credit   |  |  |
| 754541             | 660078 | 2011-01-01 to 2011-06-30    | 6           | \$1.97                              | \$11.82                       | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 754541             | 660078 | 2011-07-01 to 2011-12-31    | 6           | \$1.97                              | \$11.82                       | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 754541             | 660078 | 2012-01-01 to 2012-06-30    | 6           | \$1.97                              | \$11.82                       | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 754541             | 660078 | 2012-07-01 to 2012-08-31    | 2           | \$243.07                            | \$486.14                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 754541             | 660078 | 2012-07-01 to 2012-08-31    | 2           | \$1.97                              | \$3.94                        | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 800922             | 686779 | 2012-07-01 to 2012-12-31    | 6           | \$201.88                            | \$1,211.28                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 821440             | 661161 | 2012-07-01 to 2012-09-30    | 3           | \$326.20                            | \$978.60                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 869040             | 655936 | 2012-07-01 to 2012-08-31    | 2           | \$133.62                            | \$267.24                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 887328             | 667664 | 2012-07-01 to 2012-12-31    | 6           | \$157.80                            | \$946.80                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| <b>Posted Date</b> |        | <b>2012-09-21</b>           |             | <b>Total TAC Amount: \$8,984.12</b> |                               |                          |          |  |  |
| 754541             | 713814 | 2012-09-01 to 2012-12-31    | 4           | \$294.13                            | \$1,176.52                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 848229             | 637489 | 2010-01-01 to 2010-06-30    | 6           | \$177.01                            | \$1,062.06                    | 2010-01-01 to 2010-06-30 | Credit   |  |  |
| 848229             | 637489 | 2010-07-01 to 2010-12-31    | 6           | \$177.01                            | \$1,062.06                    | 2010-07-01 to 2010-12-31 | Credit   |  |  |
| 848229             | 713754 | 2011-01-01 to 2011-06-30    | 6           | \$193.19                            | \$1,159.14                    | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 848229             | 713754 | 2011-07-01 to 2011-12-31    | 6           | \$193.19                            | \$1,159.14                    | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 848229             | 713755 | 2012-01-01 to 2012-06-30    | 6           | \$220.76                            | \$1,324.56                    | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 848229             | 713755 | 2012-07-01 to 2012-12-31    | 6           | \$220.76                            | \$1,324.56                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 869040             | 709677 | 2012-09-01 to 2012-12-31    | 4           | \$179.02                            | \$716.08                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |

Information as of Monday, December 24, 2012

Borough of Manhattan

If you have any questions about the TACs on this report, please email [SCRIE@finance.nyc.gov](mailto:SCRIE@finance.nyc.gov)  
 To change agent/owner information, please download the SCRIE Change Form on [www.nyc.gov/finance](http://www.nyc.gov/finance)

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2136-60**      **638 WEST 160 STREET**

**Managing Agent Information:**  
638 WEST 160, LLC  
  
95 DELANCEY STREET  
NEW YORK, NY 10002

**Owner Information:**  
638 WEST 160, LLC  
  
95 DELANCEY STREET  
NEW YORK, NY 10002

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date</b> |        | <b>2012-11-23</b>           |             | <b>Total TAC Amount: \$6,102.36</b> |                               |                          |          |  |  |  |
| 753229C            | 689816 | 2013-01-01 to 2013-06-30    | 6           | \$263.13                            | \$1,578.78                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 754541             | 713814 | 2013-01-01 to 2013-06-30    | 6           | \$294.13                            | \$1,764.78                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 800922             | 686779 | 2013-01-01 to 2013-06-30    | 6           | \$201.88                            | \$1,211.28                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 869040             | 709677 | 2013-01-01 to 2013-06-30    | 6           | \$179.02                            | \$1,074.12                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 887328             | 667664 | 2013-01-01 to 2013-03-31    | 3           | \$157.80                            | \$473.40                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

## BBL:1-2136-75 25 FT WASHINGTON AVENUE

**Managing Agent Information:**  
NANCY RODRIQUEZ  
INTERBORO HOLDING  
  
141 HALSTEAD AVENUE  
MAMARONECK, NY 10543

**Owner Information:**  
BLASGOLD HOLDING LLC  
INTERBORO HOLDING CORP  
2960 WEBSTER AVENUE  
BRONX, NY 10458

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-03-20</b> |        |                             |             | <b>Total TAC Amount: \$898.89</b>   |                               |                          |          |
| 835274                        | 695198 | 2012-04-01 to 2012-06-30    | 3           | \$299.63                            | \$898.89                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$5,349.75</b> |                               |                          |          |
| 812707                        | 703870 | 2012-04-01 to 2012-06-30    | 3           | \$296.47                            | \$889.41                      | 2012-01-01 to 2012-06-30 | Credit   |
| 812707                        | 703870 | 2012-07-01 to 2012-12-31    | 6           | \$296.47                            | \$1,778.82                    | 2012-07-01 to 2012-12-31 | Credit   |
| 835274                        | 695198 | 2012-07-01 to 2012-12-31    | 6           | \$299.63                            | \$1,797.78                    | 2012-07-01 to 2012-12-31 | Credit   |
| 879874                        | 672887 | 2012-07-01 to 2012-12-31    | 6           | \$147.29                            | \$883.74                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$4,460.34</b> |                               |                          |          |
| 812707                        | 703870 | 2013-01-01 to 2013-06-30    | 6           | \$296.47                            | \$1,778.82                    | 2013-01-01 to 2013-06-30 | Credit   |
| 835274                        | 695198 | 2013-01-01 to 2013-06-30    | 6           | \$299.63                            | \$1,797.78                    | 2013-01-01 to 2013-06-30 | Credit   |
| 879874                        | 672887 | 2013-01-01 to 2013-06-30    | 6           | \$147.29                            | \$883.74                      | 2013-01-01 to 2013-06-30 | Credit   |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

## BBL:1-2136-83 35 FT WASHINGTON AVENUE

**Managing Agent Information:**

HAMILTON GRANGE SENIOR CITIZENS  
420 WEST 145TH ST.  
NEW YORK, NY 10031

**Owner Information:**

35 FT. WASHINGTON AVENUE, LP  
551 WEST 170TH STREET - STE 3  
NEW YORK, NY 10032

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period                          | TAC Type |  |
|-------------------------------|--------|-----------------------------|-------------|--------------------|-------------------------------|-------------------------------------|----------|--|
| <b>Posted Date 2012-05-22</b> |        |                             |             |                    |                               | <b>Total TAC Amount: \$3,815.22</b> |          |  |
| 805839                        | 661176 | 2012-07-01 to 2012-12-31    | 6           | \$272.04           | \$1,632.24                    | 2012-07-01 to 2012-12-31            | Credit   |  |
| 828300                        | 655908 | 2012-07-01 to 2012-10-31    | 4           | \$237.90           | \$951.60                      | 2012-07-01 to 2012-12-31            | Credit   |  |
| 845408                        | 662629 | 2012-07-01 to 2012-07-31    | 1           | \$209.82           | \$209.82                      | 2012-07-01 to 2012-12-31            | Credit   |  |
| 892338                        | 678122 | 2012-07-01 to 2012-12-31    | 6           | \$82.99            | \$497.94                      | 2012-07-01 to 2012-12-31            | Credit   |  |
| 898262                        | 665281 | 2012-07-01 to 2012-12-31    | 6           | \$87.27            | \$523.62                      | 2012-07-01 to 2012-12-31            | Credit   |  |
| <b>Posted Date 2012-10-22</b> |        |                             |             |                    |                               | <b>Total TAC Amount: \$555.80</b>   |          |  |
| 828300                        | 717069 | 2012-11-01 to 2012-12-31    | 2           | \$277.90           | \$555.80                      | 2012-07-01 to 2012-12-31            | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2136-83**

**35 FT WASHINGTON AVENUE**

**Managing Agent Information:**

HAMILTON GRANGE SENIOR CITIZENS  
420 WEST 145TH ST.  
NEW YORK, NY 10031

**Owner Information:**

35 FT. WASHINGTON AVENUE, LP  
551 WEST 170TH STREET - STE 3  
NEW YORK, NY 10032

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date</b> |        | <b>2012-11-23</b>           |             | <b>Total TAC Amount: \$2,742.04</b> |                               |                          |          |  |  |  |
| 805839             | 661176 | 2013-01-01 to 2013-01-31    | 1           | \$272.04                            | \$272.04                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 828300             | 717069 | 2013-01-01 to 2013-06-30    | 6           | \$277.90                            | \$1,667.40                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 845408             | 719134 | 2012-08-01 to 2012-12-31    | 5           | \$259.27                            | \$1,296.35                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| 845408             | 719134 | 2013-01-01 to 2013-06-30    | 6           | \$259.27                            | \$1,555.62                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 892338             | 629462 | 2010-04-01 to 2010-06-30    | 3           | (\$52.71)                           | (\$158.13)                    | 2010-01-01 to 2010-06-30 | Debit    |  |  |  |
| 892338             | 629462 | 2010-07-01 to 2010-12-31    | 6           | (\$52.71)                           | (\$316.26)                    | 2010-07-01 to 2010-12-31 | Debit    |  |  |  |
| 892338             | 629462 | 2011-01-01 to 2011-06-30    | 6           | (\$52.71)                           | (\$316.26)                    | 2011-01-01 to 2011-06-30 | Debit    |  |  |  |
| 892338             | 629462 | 2011-07-01 to 2011-08-31    | 2           | (\$52.71)                           | (\$105.42)                    | 2011-07-01 to 2011-12-31 | Debit    |  |  |  |
| 892338             | 678122 | 2011-09-01 to 2011-12-31    | 4           | (\$82.99)                           | (\$331.96)                    | 2011-07-01 to 2011-12-31 | Debit    |  |  |  |
| 892338             | 678122 | 2012-01-01 to 2012-06-30    | 6           | (\$82.99)                           | (\$497.94)                    | 2012-01-01 to 2012-06-30 | Debit    |  |  |  |
| 892338             | 678122 | 2012-07-01 to 2012-12-31    | 6           | (\$82.99)                           | (\$497.94)                    | 2012-07-01 to 2012-12-31 | Debit    |  |  |  |
| 892338             | 678122 | 2013-01-01 to 2013-06-30    | 6           | \$82.99                             | \$497.94                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 892338             | 678122 | 2013-01-01 to 2013-06-30    | 6           | (\$82.99)                           | (\$497.94)                    | 2013-01-01 to 2013-06-30 | Debit    |  |  |  |
| 898262             | 665281 | 2013-01-01 to 2013-02-28    | 2           | \$87.27                             | \$174.54                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2136-90**      **645 WEST 160 STREET**

**Managing Agent Information:**  
MORTON RECHT  
LANGSAM PROPERTY SERVICES  
  
1601 BRONXDALE AVENUE SUITE 201  
BRONX, NY 10462

**Owner Information:**  
CORNELIA FEIGL, LLC  
  
1601 BRONXDALE AVENUE - 201  
BRONX, NY 10462

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$1,350.90</b>  |                               |                          |          |
| 857919                        | 684947 | 2012-01-01 to 2012-06-30    | 6           | \$225.15                             | \$1,350.90                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$6,738.69</b>  |                               |                          |          |
| 845524                        | 682673 | 2012-07-01 to 2012-12-31    | 6           | \$385.85                             | \$2,315.10                    | 2012-07-01 to 2012-12-31 | Credit   |
| 846977                        | 657203 | 2012-07-01 to 2012-08-31    | 2           | \$224.66                             | \$449.32                      | 2012-07-01 to 2012-12-31 | Credit   |
| 857919                        | 684947 | 2012-07-01 to 2012-12-31    | 6           | \$225.15                             | \$1,350.90                    | 2012-07-01 to 2012-12-31 | Credit   |
| 869548                        | 649780 | 2012-07-01 to 2012-07-31    | 1           | \$131.78                             | \$131.78                      | 2012-07-01 to 2012-12-31 | Credit   |
| 878157                        | 681076 | 2012-07-01 to 2012-12-31    | 6           | \$179.22                             | \$1,075.32                    | 2012-07-01 to 2012-12-31 | Credit   |
| 890492                        | 679312 | 2012-07-01 to 2012-12-31    | 6           | \$191.71                             | \$1,150.26                    | 2012-07-01 to 2012-12-31 | Credit   |
| 893712                        | 676040 | 2012-07-01 to 2012-09-30    | 3           | \$88.67                              | \$266.01                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-07-19</b> |        |                             |             | <b>Total TAC Amount: \$3,132.96</b>  |                               |                          |          |
| 874171                        | 703440 | 2012-01-01 to 2012-06-30    | 6           | \$261.08                             | \$1,566.48                    | 2012-01-01 to 2012-06-30 | Credit   |
| 874171                        | 703440 | 2012-07-01 to 2012-12-31    | 6           | \$261.08                             | \$1,566.48                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-08-20</b> |        |                             |             | <b>Total TAC Amount: \$10,111.82</b> |                               |                          |          |
| 747119                        | 711176 | 2011-01-01 to 2011-06-30    | 6           | \$380.98                             | \$2,285.88                    | 2011-01-01 to 2011-06-30 | Credit   |
| 747119                        | 711176 | 2011-07-01 to 2011-12-31    | 6           | \$380.98                             | \$2,285.88                    | 2011-07-01 to 2011-12-31 | Credit   |
| 747119                        | 711176 | 2012-01-01 to 2012-06-30    | 6           | \$380.98                             | \$2,285.88                    | 2012-01-01 to 2012-06-30 | Credit   |
| 747119                        | 711176 | 2012-07-01 to 2012-12-31    | 6           | \$380.98                             | \$2,285.88                    | 2012-07-01 to 2012-12-31 | Credit   |
| 869548                        | 710671 | 2012-08-01 to 2012-12-31    | 5           | \$193.66                             | \$968.30                      | 2012-07-01 to 2012-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2136-90**      **645 WEST 160 STREET**

**Managing Agent Information:**  
 MORTON RECHT  
 LANGSAM PROPERTY SERVICES  
 1601 BRONXDALE AVENUE SUITE 201  
 BRONX, NY 10462

**Owner Information:**  
 CORNELIA FEIGL, LLC  
 1601 BRONXDALE AVENUE - 201  
 BRONX, NY 10462

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-09-21</b> |        |                             |             | <b>Total TAC Amount: \$5,173.40</b> |                               |                          |          |
| 867234                        | 713313 | 2011-11-01 to 2011-12-31    | 2           | \$219.22                            | \$438.44                      | 2011-07-01 to 2011-12-31 | Credit   |
| 867234                        | 713313 | 2012-01-01 to 2012-06-30    | 6           | \$219.22                            | \$1,315.32                    | 2012-01-01 to 2012-06-30 | Credit   |
| 867234                        | 713313 | 2012-07-01 to 2012-12-31    | 6           | \$219.22                            | \$1,315.32                    | 2012-07-01 to 2012-12-31 | Credit   |
| 874171                        | 636914 | 2010-01-01 to 2010-06-30    | 6           | \$67.85                             | \$407.10                      | 2010-01-01 to 2010-06-30 | Credit   |
| 874171                        | 636914 | 2010-07-01 to 2010-12-31    | 6           | \$67.85                             | \$407.10                      | 2010-07-01 to 2010-12-31 | Credit   |
| 874171                        | 636914 | 2011-01-01 to 2011-06-30    | 6           | \$39.66                             | \$237.96                      | 2011-01-01 to 2011-06-30 | Credit   |
| 874171                        | 636914 | 2011-01-01 to 2011-06-30    | 6           | \$67.85                             | \$407.10                      | 2011-01-01 to 2011-06-30 | Credit   |
| 874171                        | 636914 | 2011-07-01 to 2011-12-31    | 6           | \$67.85                             | \$407.10                      | 2011-07-01 to 2011-12-31 | Credit   |
| 874171                        | 636914 | 2011-07-01 to 2011-12-31    | 6           | \$39.66                             | \$237.96                      | 2011-07-01 to 2011-12-31 | Credit   |
| <b>Posted Date 2012-10-22</b> |        |                             |             | <b>Total TAC Amount: \$1,512.09</b> |                               |                          |          |
| 846977                        | 712814 | 2012-09-01 to 2012-12-31    | 4           | \$281.52                            | \$1,126.08                    | 2012-07-01 to 2012-12-31 | Credit   |
| 893712                        | 716111 | 2012-10-01 to 2012-12-31    | 3           | \$128.67                            | \$386.01                      | 2012-07-01 to 2012-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2136-90**      **645 WEST 160 STREET**

**Managing Agent Information:**  
 MORTON RECHT  
 LANGSAM PROPERTY SERVICES  
 1601 BRONXDALE AVENUE SUITE 201  
 BRONX, NY 10462

**Owner Information:**  
 CORNELIA FEIGL, LLC  
 1601 BRONXDALE AVENUE - 201  
 BRONX, NY 10462

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |
|--------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|--|--|
| <b>Posted Date</b> |        | <b>2012-11-23</b>           |             | <b>Total TAC Amount: \$12,396.48</b> |                               |                          |          |  |  |
| 845524             | 682673 | 2013-01-01 to 2013-06-30    | 6           | \$385.85                             | \$2,315.10                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 846977             | 712814 | 2013-01-01 to 2013-06-30    | 6           | \$281.52                             | \$1,689.12                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 857919             | 684947 | 2013-01-01 to 2013-06-30    | 6           | \$225.15                             | \$1,350.90                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 867234             | 713313 | 2013-01-01 to 2013-06-30    | 6           | \$219.22                             | \$1,315.32                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 869548             | 710671 | 2013-01-01 to 2013-06-30    | 6           | \$193.66                             | \$1,161.96                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 874171             | 703440 | 2013-01-01 to 2013-06-30    | 6           | \$261.08                             | \$1,566.48                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 878157             | 681076 | 2013-01-01 to 2013-06-30    | 6           | \$179.22                             | \$1,075.32                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 890492             | 679312 | 2013-01-01 to 2013-06-30    | 6           | \$191.71                             | \$1,150.26                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 893712             | 716111 | 2013-01-01 to 2013-06-30    | 6           | \$128.67                             | \$772.02                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2136-98**      **655 WEST 160 STREET**

**Managing Agent Information:**  
655 WEST 160 LLC  
95 DELANCEY STREET - 2 FL  
NEW YORK, NY 10002

**Owner Information:**  
655 WEST 160 LLC  
95 DELANCEY STREET - 2 FL  
NEW YORK, NY 10002

| Docket #                      | App #  | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |
|-------------------------------|--------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|--|
| <b>Posted Date 2012-05-22</b> |        | <b>Total TAC Amount: \$3,607.08</b> |             |                    |                               |                          |          |  |  |
| 737138                        | 667133 | 2012-07-01 to 2012-12-31            | 6           | \$332.37           | \$1,994.22                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 877017                        | 696020 | 2012-03-01 to 2012-06-30            | 4           | \$133.89           | \$535.56                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 877017                        | 696020 | 2012-07-01 to 2012-12-31            | 6           | \$133.89           | \$803.34                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 900916                        | 671852 | 2012-07-01 to 2012-12-31            | 6           | \$45.66            | \$273.96                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| <b>Posted Date 2012-11-23</b> |        | <b>Total TAC Amount: \$1,513.74</b> |             |                    |                               |                          |          |  |  |
| 737138                        | 667133 | 2013-01-01 to 2013-02-28            | 2           | \$332.37           | \$664.74                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 877017                        | 696020 | 2013-01-01 to 2013-06-30            | 6           | \$133.89           | \$803.34                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 900916                        | 671852 | 2013-01-01 to 2013-01-31            | 1           | \$45.66            | \$45.66                       | 2013-01-01 to 2013-06-30 | Credit   |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2136-102**      **665 WEST 160 STREET**

**Managing Agent Information:**  
 JOSEPH RATNER  
 BANNER GROUP,  
 PO BOX 25 - CATHEDRAL STATION  
 NEW YORK, NY 10025

**Owner Information:**  
 BANNER GROUP LLC  
 P.O.BOX 25, CATHEDRAL STATION  
 NEW YORK,, NY 10025

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$6,480.36</b> |                               |                          |          |
| 838612                        | 692064 | 2011-07-01 to 2011-12-31    | 6           | \$540.03                            | \$3,240.18                    | 2011-07-01 to 2011-12-31 | Credit   |
| 838612                        | 692064 | 2012-01-01 to 2012-06-30    | 6           | \$540.03                            | \$3,240.18                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$3,240.18</b> |                               |                          |          |
| 838612                        | 692064 | 2012-07-01 to 2012-12-31    | 6           | \$540.03                            | \$3,240.18                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-06-22</b> |        |                             |             | <b>Total TAC Amount: \$3,245.22</b> |                               |                          |          |
| 808784                        | 704579 | 2012-02-01 to 2012-06-30    | 5           | \$295.02                            | \$1,475.10                    | 2012-01-01 to 2012-06-30 | Credit   |
| 808784                        | 704579 | 2012-07-01 to 2012-12-31    | 6           | \$295.02                            | \$1,770.12                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-09-21</b> |        |                             |             | <b>Total TAC Amount: \$2,798.80</b> |                               |                          |          |
| 807512                        | 708635 | 2012-05-01 to 2012-06-30    | 2           | \$349.85                            | \$699.70                      | 2012-01-01 to 2012-06-30 | Credit   |
| 807512                        | 708635 | 2012-07-01 to 2012-12-31    | 6           | \$349.85                            | \$2,099.10                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$7,109.40</b> |                               |                          |          |
| 807512                        | 708635 | 2013-01-01 to 2013-06-30    | 6           | \$349.85                            | \$2,099.10                    | 2013-01-01 to 2013-06-30 | Credit   |
| 808784                        | 704579 | 2013-01-01 to 2013-06-30    | 6           | \$295.02                            | \$1,770.12                    | 2013-01-01 to 2013-06-30 | Credit   |
| 838612                        | 692064 | 2013-01-01 to 2013-06-30    | 6           | \$540.03                            | \$3,240.18                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2136-106 884 RIVERSIDE DRIVE**

**Managing Agent Information:**

GUS PROPERTIES  
31-10 37TH AVE SUITE 500  
NEW YORK, NY 11101

**Owner Information:**

GUS PROPERTIES LLC  
31-10 37TH AVE SUITE 500  
NEW YORK, NY 11101

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-03-20</b> |        |                             |             | <b>Total TAC Amount: \$300.00</b>   |                               |                          |          |
| 905629                        | 696080 | 2012-02-01 to 2012-06-30    | 5           | \$60.00                             | \$300.00                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$6,227.67</b> |                               |                          |          |
| 824281                        | 666064 | 2012-07-01 to 2012-12-31    | 6           | \$329.40                            | \$1,976.40                    | 2012-07-01 to 2012-12-31 | Credit   |
| 852453                        | 659166 | 2012-07-01 to 2012-11-30    | 5           | \$216.43                            | \$1,082.15                    | 2012-07-01 to 2012-12-31 | Credit   |
| 865515                        | 683981 | 2012-07-01 to 2012-12-31    | 6           | \$207.55                            | \$1,245.30                    | 2012-07-01 to 2012-12-31 | Credit   |
| 876462                        | 668955 | 2012-07-01 to 2012-12-31    | 6           | \$193.23                            | \$1,159.38                    | 2012-07-01 to 2012-12-31 | Credit   |
| 885672                        | 654248 | 2012-07-01 to 2012-08-31    | 2           | \$95.81                             | \$191.62                      | 2012-07-01 to 2012-12-31 | Credit   |
| 902488                        | 678480 | 2012-07-01 to 2012-12-31    | 6           | \$85.47                             | \$512.82                      | 2012-07-01 to 2012-12-31 | Credit   |
| 905629                        | 696080 | 2012-07-01 to 2012-07-31    | 1           | \$60.00                             | \$60.00                       | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-08-20</b> |        |                             |             | <b>Total TAC Amount: \$4,300.52</b> |                               |                          |          |
| 726612                        | 711855 | 2012-06-01 to 2012-06-30    | 1           | \$525.06                            | \$525.06                      | 2012-01-01 to 2012-06-30 | Credit   |
| 726612                        | 711855 | 2012-07-01 to 2012-12-31    | 6           | \$525.06                            | \$3,150.36                    | 2012-07-01 to 2012-12-31 | Credit   |
| 905629                        | 711525 | 2012-08-01 to 2012-12-31    | 5           | \$125.02                            | \$625.10                      | 2012-07-01 to 2012-12-31 | Credit   |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2136-106 884 RIVERSIDE DRIVE**

**Managing Agent Information:**

GUS PROPERTIES  
31-10 37TH AVE SUITE 500  
NEW YORK, NY 11101

**Owner Information:**

GUS PROPERTIES LLC  
31-10 37TH AVE SUITE 500  
NEW YORK, NY 11101

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period                           | TAC Type |  |
|-------------------------------|--------|-----------------------------|-------------|--------------------|-------------------------------|--------------------------------------|----------|--|
| <b>Posted Date 2012-09-21</b> |        |                             |             |                    |                               | <b>Total TAC Amount: \$916.28</b>    |          |  |
| 885672                        | 654248 | 2010-09-01 to 2010-12-31    | 4           | \$9.74             | \$38.96                       | 2010-07-01 to 2010-12-31             | Credit   |  |
| 885672                        | 654248 | 2011-01-01 to 2011-06-30    | 6           | \$9.74             | \$58.44                       | 2011-01-01 to 2011-06-30             | Credit   |  |
| 885672                        | 654248 | 2011-07-01 to 2011-12-31    | 6           | \$9.74             | \$58.44                       | 2011-07-01 to 2011-12-31             | Credit   |  |
| 885672                        | 654248 | 2012-01-01 to 2012-06-30    | 6           | \$9.74             | \$58.44                       | 2012-01-01 to 2012-06-30             | Credit   |  |
| 885672                        | 654248 | 2012-07-01 to 2012-08-31    | 2           | \$9.74             | \$19.48                       | 2012-07-01 to 2012-12-31             | Credit   |  |
| 885672                        | 709935 | 2012-09-01 to 2012-12-31    | 4           | \$170.63           | \$682.52                      | 2012-07-01 to 2012-12-31             | Credit   |  |
| <b>Posted Date 2012-10-22</b> |        |                             |             |                    |                               | <b>Total TAC Amount: \$2,937.13</b>  |          |  |
| 852453                        | 715869 | 2012-12-01 to 2012-12-31    | 1           | \$256.43           | \$256.43                      | 2012-07-01 to 2012-12-31             | Credit   |  |
| 854266                        | 716755 | 2012-02-01 to 2012-06-30    | 5           | \$243.70           | \$1,218.50                    | 2012-01-01 to 2012-06-30             | Credit   |  |
| 854266                        | 716755 | 2012-07-01 to 2012-12-31    | 6           | \$243.70           | \$1,462.20                    | 2012-07-01 to 2012-12-31             | Credit   |  |
| <b>Posted Date 2012-11-23</b> |        |                             |             |                    |                               | <b>Total TAC Amount: \$10,384.70</b> |          |  |
| 726612                        | 711855 | 2013-01-01 to 2013-06-30    | 6           | \$525.06           | \$3,150.36                    | 2013-01-01 to 2013-06-30             | Credit   |  |
| 824281                        | 666064 | 2013-01-01 to 2013-01-31    | 1           | \$329.40           | \$329.40                      | 2013-01-01 to 2013-06-30             | Credit   |  |
| 852453                        | 715869 | 2013-01-01 to 2013-06-30    | 6           | \$256.43           | \$1,538.58                    | 2013-01-01 to 2013-06-30             | Credit   |  |
| 854266                        | 716755 | 2013-01-01 to 2013-06-30    | 6           | \$243.70           | \$1,462.20                    | 2013-01-01 to 2013-06-30             | Credit   |  |
| 865515                        | 683981 | 2013-01-01 to 2013-05-31    | 5           | \$207.55           | \$1,037.75                    | 2013-01-01 to 2013-06-30             | Credit   |  |
| 876462                        | 668955 | 2013-01-01 to 2013-03-31    | 3           | \$193.23           | \$579.69                      | 2013-01-01 to 2013-06-30             | Credit   |  |
| 885672                        | 709935 | 2013-01-01 to 2013-06-30    | 6           | \$170.63           | \$1,023.78                    | 2013-01-01 to 2013-06-30             | Credit   |  |
| 902488                        | 678480 | 2013-01-01 to 2013-06-30    | 6           | \$85.47            | \$512.82                      | 2013-01-01 to 2013-06-30             | Credit   |  |
| 905629                        | 711525 | 2013-01-01 to 2013-06-30    | 6           | \$125.02           | \$750.12                      | 2013-01-01 to 2013-06-30             | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2136-111**      **894 RIVERSIDE DRIVE**

**Managing Agent Information:**  
 JEFF PIKUS  
 BLUESTAR  
 31 EAST 32ND STREET - 12 FL  
 NEW YORK, NY 10016

**Owner Information:**  
 GEMSTONE PROPERTY MANAGEMENT LLC  
 619 WEST 54TH STREET STE10A  
 NEW YORK, NY 10019

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |
|--------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|--|--|
| <b>Posted Date</b> |        | <b>2012-01-23</b>           |             | <b>Total TAC Amount: \$13,821.91</b> |                               |                          |          |  |  |
| 714889             | 592248 | 2008-07-01 to 2008-12-31    | 6           | \$151.93                             | \$911.58                      | 2008-07-01 to 2008-12-31 | Credit   |  |  |
| 714889             | 592248 | 2009-01-01 to 2009-06-30    | 6           | \$151.93                             | \$911.58                      | 2009-01-01 to 2009-06-30 | Credit   |  |  |
| 714889             | 592248 | 2009-07-01 to 2009-12-31    | 6           | \$151.93                             | \$911.58                      | 2009-07-01 to 2009-12-31 | Credit   |  |  |
| 714889             | 592248 | 2010-01-01 to 2010-04-30    | 4           | \$151.93                             | \$607.72                      | 2010-01-01 to 2010-06-30 | Credit   |  |  |
| 714889             | 687193 | 2010-05-01 to 2010-06-30    | 2           | \$397.10                             | \$794.20                      | 2010-01-01 to 2010-06-30 | Credit   |  |  |
| 714889             | 687193 | 2010-07-01 to 2010-12-31    | 6           | \$397.10                             | \$2,382.60                    | 2010-07-01 to 2010-12-31 | Credit   |  |  |
| 714889             | 687193 | 2011-01-01 to 2011-06-30    | 6           | \$397.10                             | \$2,382.60                    | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 714889             | 687193 | 2011-07-01 to 2011-12-31    | 6           | \$397.10                             | \$2,382.60                    | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 714889             | 687193 | 2012-01-01 to 2012-04-30    | 4           | \$397.10                             | \$1,588.40                    | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 878242             | 689316 | 2012-02-01 to 2012-06-30    | 5           | \$189.81                             | \$949.05                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

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 31 EAST 32ND STREET - 12 FL  
 NEW YORK, NY 10016

**Owner Information:**  
 GEMSTONE PROPERTY MANAGEMENT LLC  
 619 WEST 54TH STREET STE10A  
 NEW YORK, NY 10019

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |
|--------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|--|--|
| <b>Posted Date</b> |        | <b>2012-02-22</b>           |             | <b>Total TAC Amount: \$15,371.40</b> |                               |                          |          |  |  |
| 864279             | 556513 | 2007-04-01 to 2007-06-30    | 3           | \$129.56                             | \$388.68                      | 2007-01-01 to 2007-06-30 | Credit   |  |  |
| 864279             | 556513 | 2007-07-01 to 2007-12-31    | 6           | \$129.56                             | \$777.36                      | 2007-07-01 to 2007-12-31 | Credit   |  |  |
| 864279             | 556513 | 2008-01-01 to 2008-06-30    | 6           | \$129.56                             | \$777.36                      | 2008-01-01 to 2008-06-30 | Credit   |  |  |
| 864279             | 556513 | 2008-07-01 to 2008-12-31    | 6           | \$129.56                             | \$777.36                      | 2008-07-01 to 2008-12-31 | Credit   |  |  |
| 864279             | 556513 | 2009-01-01 to 2009-03-31    | 3           | \$129.56                             | \$388.68                      | 2009-01-01 to 2009-06-30 | Credit   |  |  |
| 864279             | 611953 | 2009-04-01 to 2009-06-30    | 3           | \$253.59                             | \$760.77                      | 2009-01-01 to 2009-06-30 | Credit   |  |  |
| 864279             | 611953 | 2009-07-01 to 2009-12-31    | 6           | \$253.59                             | \$1,521.54                    | 2009-07-01 to 2009-12-31 | Credit   |  |  |
| 864279             | 611953 | 2010-01-01 to 2010-06-30    | 6           | \$253.59                             | \$1,521.54                    | 2010-01-01 to 2010-06-30 | Credit   |  |  |
| 864279             | 611953 | 2010-07-01 to 2010-12-31    | 6           | \$253.59                             | \$1,521.54                    | 2010-07-01 to 2010-12-31 | Credit   |  |  |
| 864279             | 611953 | 2011-01-01 to 2011-03-31    | 3           | \$253.59                             | \$760.77                      | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 864279             | 669436 | 2011-04-01 to 2011-06-30    | 3           | \$294.27                             | \$882.81                      | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 864279             | 669436 | 2011-07-01 to 2011-12-31    | 6           | \$294.27                             | \$1,765.62                    | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 864279             | 669436 | 2012-01-01 to 2012-06-30    | 6           | \$294.27                             | \$1,765.62                    | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 890011             | 693023 | 2011-04-01 to 2011-06-30    | 3           | \$117.45                             | \$352.35                      | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 890011             | 693023 | 2011-07-01 to 2011-12-31    | 6           | \$117.45                             | \$704.70                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 890011             | 693023 | 2012-01-01 to 2012-06-30    | 6           | \$117.45                             | \$704.70                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| <b>Posted Date</b> |        | <b>2012-03-20</b>           |             | <b>Total TAC Amount: \$177.90</b>    |                               |                          |          |  |  |
| 905691             | 696276 | 2012-02-01 to 2012-06-30    | 5           | \$35.58                              | \$177.90                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2136-111**      **894 RIVERSIDE DRIVE**

|   |  |
|---|--|
| <b>Managing Agent Information:</b><br>JEFF PIKUS<br>BLUESTAR<br><br>31 EAST 32ND STREET - 12 FL<br>NEW YORK, NY 10016 | <b>Owner Information:</b><br>GEMSTONE PROPERTY MANAGEMENT LLC<br><br>619 WEST 54TH STREET STE10A<br>NEW YORK, NY 10019 |
|---|--|

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |
|--------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|--|--|
| <b>Posted Date</b> |        | <b>2012-04-19</b>           |             | <b>Total TAC Amount: \$20,653.78</b> |                               |                          |          |  |  |
| 852175             | 555633 | 2007-04-01 to 2007-06-30    | 3           | \$147.20                             | \$441.60                      | 2007-01-01 to 2007-06-30 | Credit   |  |  |
| 852175             | 555633 | 2007-07-01 to 2007-12-31    | 6           | \$147.20                             | \$883.20                      | 2007-07-01 to 2007-12-31 | Credit   |  |  |
| 852175             | 555633 | 2008-01-01 to 2008-06-30    | 6           | \$147.20                             | \$883.20                      | 2008-01-01 to 2008-06-30 | Credit   |  |  |
| 852175             | 555633 | 2008-07-01 to 2008-12-31    | 6           | \$147.20                             | \$883.20                      | 2008-07-01 to 2008-12-31 | Credit   |  |  |
| 852175             | 555633 | 2009-01-01 to 2009-03-31    | 3           | \$147.20                             | \$441.60                      | 2009-01-01 to 2009-06-30 | Credit   |  |  |
| 852175             | 612838 | 2009-04-01 to 2009-06-30    | 3           | \$232.20                             | \$696.60                      | 2009-01-01 to 2009-06-30 | Credit   |  |  |
| 852175             | 612838 | 2009-07-01 to 2009-12-31    | 6           | \$232.20                             | \$1,393.20                    | 2009-07-01 to 2009-12-31 | Credit   |  |  |
| 852175             | 612838 | 2010-01-01 to 2010-06-30    | 6           | \$232.20                             | \$1,393.20                    | 2010-01-01 to 2010-06-30 | Credit   |  |  |
| 852175             | 612838 | 2010-07-01 to 2010-12-31    | 6           | \$232.20                             | \$1,393.20                    | 2010-07-01 to 2010-12-31 | Credit   |  |  |
| 852175             | 612838 | 2011-01-01 to 2011-03-31    | 3           | \$232.20                             | \$696.60                      | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 852175             | 696714 | 2011-04-01 to 2011-06-30    | 3           | \$268.21                             | \$804.63                      | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 852175             | 696714 | 2011-07-01 to 2011-12-31    | 6           | \$268.21                             | \$1,609.26                    | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 852175             | 696714 | 2012-01-01 to 2012-06-30    | 6           | \$268.21                             | \$1,609.26                    | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 854580             | 558925 | 2007-06-01 to 2007-06-30    | 1           | \$99.87                              | \$99.87                       | 2007-01-01 to 2007-06-30 | Credit   |  |  |
| 854580             | 558925 | 2007-07-01 to 2007-12-31    | 6           | \$99.87                              | \$599.22                      | 2007-07-01 to 2007-12-31 | Credit   |  |  |
| 854580             | 558925 | 2008-01-01 to 2008-06-30    | 6           | \$99.87                              | \$599.22                      | 2008-01-01 to 2008-06-30 | Credit   |  |  |
| 854580             | 558925 | 2008-07-01 to 2008-12-31    | 6           | \$99.87                              | \$599.22                      | 2008-07-01 to 2008-12-31 | Credit   |  |  |
| 854580             | 558925 | 2009-01-01 to 2009-05-31    | 5           | \$99.87                              | \$499.35                      | 2009-01-01 to 2009-06-30 | Credit   |  |  |
| 854580             | 616212 | 2009-06-01 to 2009-06-30    | 1           | \$85.00                              | \$85.00                       | 2009-01-01 to 2009-06-30 | Credit   |  |  |
| 854580             | 616212 | 2009-07-01 to 2009-12-31    | 6           | \$85.00                              | \$510.00                      | 2009-07-01 to 2009-12-31 | Credit   |  |  |
| 854580             | 616212 | 2010-01-01 to 2010-06-30    | 6           | \$85.00                              | \$510.00                      | 2010-01-01 to 2010-06-30 | Credit   |  |  |
| 854580             | 616212 | 2010-07-01 to 2010-12-31    | 6           | \$85.00                              | \$510.00                      | 2010-07-01 to 2010-12-31 | Credit   |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2136-111**      **894 RIVERSIDE DRIVE**

**Managing Agent Information:** JEFF PIKUS  
BLUESTAR  
31 EAST 32ND STREET - 12 FL  
NEW YORK, NY 10016

**Owner Information:** GEMSTONE PROPERTY MANAGEMENT LLC  
619 WEST 54TH STREET STE10A  
NEW YORK, NY 10019

| Docket # | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |
|----------|--------|-----------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| 854580   | 616212 | 2011-01-01 to 2011-05-31    | 5           | \$85.00            | \$425.00                      | 2011-01-01 to 2011-06-30 | Credit   |
| 854580   | 669990 | 2011-06-01 to 2011-06-30    | 1           | \$237.55           | \$237.55                      | 2011-01-01 to 2011-06-30 | Credit   |
| 854580   | 669990 | 2011-07-01 to 2011-12-31    | 6           | \$237.55           | \$1,425.30                    | 2011-07-01 to 2011-12-31 | Credit   |
| 854580   | 669990 | 2012-01-01 to 2012-06-30    | 6           | \$237.55           | \$1,425.30                    | 2012-01-01 to 2012-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

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 NEW YORK, NY 10016

**Owner Information:**  
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 NEW YORK, NY 10019

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |
|--------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|--|--|
| <b>Posted Date</b> |        | <b>2012-05-22</b>           |             | <b>Total TAC Amount: \$16,181.82</b> |                               |                          |          |  |  |
| 852175             | 696714 | 2012-07-01 to 2012-12-31    | 6           | \$268.21                             | \$1,609.26                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 854580             | 669990 | 2012-07-01 to 2012-12-31    | 6           | \$237.55                             | \$1,425.30                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 864279             | 669436 | 2012-07-01 to 2012-12-31    | 6           | \$294.27                             | \$1,765.62                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 878242             | 689316 | 2012-07-01 to 2012-12-31    | 6           | \$189.81                             | \$1,138.86                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 881293             | 704083 | 2010-04-01 to 2010-06-30    | 3           | \$137.31                             | \$411.93                      | 2010-01-01 to 2010-06-30 | Credit   |  |  |
| 881293             | 704083 | 2010-07-01 to 2010-12-31    | 6           | \$137.31                             | \$823.86                      | 2010-07-01 to 2010-12-31 | Credit   |  |  |
| 881293             | 704083 | 2010-08-01 to 2010-08-31    | 1           | \$1,685.88                           | \$1,685.88                    | 2010-07-01 to 2010-12-31 | Credit   |  |  |
| 881293             | 704083 | 2011-01-01 to 2011-06-30    | 6           | \$137.31                             | \$823.86                      | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 881293             | 704083 | 2011-07-01 to 2011-12-31    | 6           | \$137.31                             | \$823.86                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 881293             | 704083 | 2012-01-01 to 2012-03-31    | 3           | \$137.31                             | \$411.93                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 881293             | 704087 | 2012-04-01 to 2012-06-30    | 3           | \$201.98                             | \$605.94                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 881293             | 704087 | 2012-05-01 to 2012-06-30    | 2           | \$53.52                              | \$107.04                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 881293             | 704087 | 2012-07-01 to 2012-12-31    | 6           | \$201.98                             | \$1,211.88                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 881293             | 704087 | 2012-07-01 to 2012-12-31    | 6           | \$53.52                              | \$321.12                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 882717             | 670301 | 2012-07-01 to 2012-12-31    | 6           | \$143.84                             | \$863.04                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 885334             | 663843 | 2012-07-01 to 2012-12-31    | 6           | \$135.12                             | \$810.72                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 890011             | 693023 | 2012-07-01 to 2012-12-31    | 6           | \$117.45                             | \$704.70                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 901300             | 672825 | 2012-07-01 to 2012-12-31    | 6           | \$39.38                              | \$236.28                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 902819             | 679837 | 2012-07-01 to 2012-12-31    | 6           | \$31.21                              | \$187.26                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 905691             | 696276 | 2012-07-01 to 2012-12-31    | 6           | \$35.58                              | \$213.48                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2136-111**      **894 RIVERSIDE DRIVE**

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| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date</b> |        | <b>2012-06-22</b>           |             | <b>Total TAC Amount: \$3,538.32</b> |                               |                          |          |  |  |  |
| 849344             | 644771 | 2010-08-01 to 2010-12-31    | 5           | \$53.52                             | \$267.60                      | 2010-07-01 to 2010-12-31 | Credit   |  |  |  |
| 849344             | 644771 | 2011-01-01 to 2011-06-30    | 6           | \$53.52                             | \$321.12                      | 2011-01-01 to 2011-06-30 | Credit   |  |  |  |
| 849344             | 644771 | 2011-07-01 to 2011-12-31    | 6           | \$53.52                             | \$321.12                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |  |
| 849344             | 644771 | 2012-01-01 to 2012-04-30    | 4           | \$53.52                             | \$214.08                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |  |
| 849344             | 705078 | 2012-05-01 to 2012-06-30    | 2           | \$301.80                            | \$603.60                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |  |
| 849344             | 705078 | 2012-07-01 to 2012-12-31    | 6           | \$301.80                            | \$1,810.80                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2136-111 894 RIVERSIDE DRIVE**

|   |  |
|---|--|
| <b>Managing Agent Information:</b><br>JEFF PIKUS<br>BLUESTAR<br><br>31 EAST 32ND STREET - 12 FL<br>NEW YORK, NY 10016 | <b>Owner Information:</b><br>GEMSTONE PROPERTY MANAGEMENT LLC<br><br>619 WEST 54TH STREET STE10A<br>NEW YORK, NY 10019 |
|---|--|

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |
|--------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|--|--|
| <b>Posted Date</b> |        | <b>2012-07-19</b>           |             | <b>Total TAC Amount: \$26,967.41</b> |                               |                          |          |  |  |
| 708566             | 612841 | 2011-01-01 to 2011-03-31    | 3           | \$194.63                             | \$583.89                      | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 708566             | 703692 | 2011-04-01 to 2011-06-30    | 3           | \$469.16                             | \$1,407.48                    | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 708566             | 703692 | 2011-07-01 to 2011-12-31    | 6           | \$469.16                             | \$2,814.96                    | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 708566             | 703692 | 2012-01-01 to 2012-06-30    | 6           | \$469.16                             | \$2,814.96                    | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 708566             | 703692 | 2012-05-01 to 2012-05-31    | 1           | \$1,404.90                           | \$1,404.90                    | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 708566             | 703692 | 2012-05-01 to 2012-06-30    | 2           | \$35.01                              | \$70.02                       | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 708566             | 703692 | 2012-07-01 to 2012-12-31    | 6           | \$469.16                             | \$2,814.96                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 708566             | 703692 | 2012-07-01 to 2012-12-31    | 6           | \$35.01                              | \$210.06                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 714889             | 687193 | 2010-05-01 to 2010-06-30    | 2           | \$66.60                              | \$133.20                      | 2010-01-01 to 2010-06-30 | Credit   |  |  |
| 714889             | 687193 | 2010-07-01 to 2010-12-31    | 6           | \$66.60                              | \$399.60                      | 2010-07-01 to 2010-12-31 | Credit   |  |  |
| 714889             | 687193 | 2011-01-01 to 2011-06-30    | 6           | \$66.60                              | \$399.60                      | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 714889             | 687193 | 2011-07-01 to 2011-12-31    | 6           | \$66.60                              | \$399.60                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 714889             | 687193 | 2012-01-01 to 2012-04-30    | 4           | \$66.60                              | \$266.40                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 801739             | 650274 | 2010-08-01 to 2010-08-31    | 1           | \$1,404.90                           | \$1,404.90                    | 2010-07-01 to 2010-12-31 | Credit   |  |  |
| 801739             | 650274 | 2012-05-01 to 2012-06-30    | 2           | \$38.65                              | \$77.30                       | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 852175             | 612838 | 2010-08-01 to 2010-08-31    | 1           | \$1,685.88                           | \$1,685.88                    | 2010-07-01 to 2010-12-31 | Credit   |  |  |
| 852175             | 696714 | 2012-05-01 to 2012-06-30    | 2           | \$48.01                              | \$96.02                       | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 852175             | 696714 | 2012-07-01 to 2012-12-31    | 6           | \$48.01                              | \$288.06                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 854580             | 616212 | 2010-08-01 to 2010-08-31    | 1           | \$1,123.92                           | \$1,123.92                    | 2010-07-01 to 2010-12-31 | Credit   |  |  |
| 854580             | 669990 | 2012-05-01 to 2012-06-30    | 2           | \$42.99                              | \$85.98                       | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 854580             | 669990 | 2012-07-01 to 2012-12-31    | 6           | \$42.99                              | \$257.94                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 864279             | 611953 | 2010-08-01 to 2010-12-31    | 5           | \$53.52                              | \$267.60                      | 2010-07-01 to 2010-12-31 | Credit   |  |  |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2136-111**      **894 RIVERSIDE DRIVE**

**Managing Agent Information:**  
 JEFF PIKUS  
 BLUESTAR  
 31 EAST 32ND STREET - 12 FL  
 NEW YORK, NY 10016

**Owner Information:**  
 GEMSTONE PROPERTY MANAGEMENT LLC  
 619 WEST 54TH STREET STE10A  
 NEW YORK, NY 10019

| Docket # | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |
|----------|--------|-----------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| 864279   | 611953 | 2011-01-01 to 2011-03-31    | 3           | \$53.52            | \$160.56                      | 2011-01-01 to 2011-06-30 | Credit   |
| 864279   | 669436 | 2011-04-01 to 2011-06-30    | 3           | \$53.52            | \$160.56                      | 2011-01-01 to 2011-06-30 | Credit   |
| 864279   | 669436 | 2011-07-01 to 2011-12-31    | 6           | \$53.52            | \$321.12                      | 2011-07-01 to 2011-12-31 | Credit   |
| 864279   | 669436 | 2012-01-01 to 2012-06-30    | 6           | \$53.52            | \$321.12                      | 2012-01-01 to 2012-06-30 | Credit   |
| 864279   | 669436 | 2012-07-01 to 2012-12-31    | 6           | \$53.52            | \$321.12                      | 2012-07-01 to 2012-12-31 | Credit   |
| 882717   | 611710 | 2010-08-01 to 2010-08-31    | 1           | \$1,685.88         | \$1,685.88                    | 2010-07-01 to 2010-12-31 | Credit   |
| 882717   | 670301 | 2012-05-01 to 2012-06-30    | 2           | \$46.49            | \$92.98                       | 2012-01-01 to 2012-06-30 | Credit   |
| 882717   | 670301 | 2012-07-01 to 2012-12-31    | 6           | \$46.49            | \$278.94                      | 2012-07-01 to 2012-12-31 | Credit   |
| 885334   | 607393 | 2010-08-01 to 2010-12-31    | 5           | \$40.14            | \$200.70                      | 2010-07-01 to 2010-12-31 | Credit   |
| 885334   | 663843 | 2011-01-01 to 2011-06-30    | 6           | \$40.14            | \$240.84                      | 2011-01-01 to 2011-06-30 | Credit   |
| 885334   | 663843 | 2011-07-01 to 2011-12-31    | 6           | \$40.14            | \$240.84                      | 2011-07-01 to 2011-12-31 | Credit   |
| 885334   | 663843 | 2012-01-01 to 2012-06-30    | 6           | \$40.14            | \$240.84                      | 2012-01-01 to 2012-06-30 | Credit   |
| 885334   | 663843 | 2012-07-01 to 2012-12-31    | 6           | \$40.14            | \$240.84                      | 2012-07-01 to 2012-12-31 | Credit   |
| 890011   | 655785 | 2010-10-01 to 2010-12-31    | 3           | \$53.52            | \$160.56                      | 2010-07-01 to 2010-12-31 | Credit   |
| 890011   | 655785 | 2011-01-01 to 2011-03-31    | 3           | \$53.52            | \$160.56                      | 2011-01-01 to 2011-06-30 | Credit   |
| 890011   | 693023 | 2011-04-01 to 2011-06-30    | 3           | \$53.52            | \$160.56                      | 2011-01-01 to 2011-06-30 | Credit   |
| 890011   | 693023 | 2011-07-01 to 2011-12-31    | 6           | \$53.52            | \$321.12                      | 2011-07-01 to 2011-12-31 | Credit   |
| 890011   | 693023 | 2012-01-01 to 2012-04-30    | 4           | \$53.52            | \$214.08                      | 2012-01-01 to 2012-06-30 | Credit   |
| 890011   | 693023 | 2012-05-01 to 2012-06-30    | 2           | \$43.26            | \$86.52                       | 2012-01-01 to 2012-06-30 | Credit   |
| 890011   | 693023 | 2012-07-01 to 2012-12-31    | 6           | \$43.26            | \$259.56                      | 2012-07-01 to 2012-12-31 | Credit   |
| 901300   | 672825 | 2011-05-01 to 2011-06-30    | 2           | \$80.28            | \$160.56                      | 2011-01-01 to 2011-06-30 | Credit   |
| 901300   | 672825 | 2011-07-01 to 2011-12-31    | 6           | \$80.28            | \$481.68                      | 2011-07-01 to 2011-12-31 | Credit   |
| 901300   | 672825 | 2012-01-01 to 2012-04-30    | 4           | \$80.28            | \$321.12                      | 2012-01-01 to 2012-06-30 | Credit   |
| 901300   | 672825 | 2012-05-01 to 2012-06-30    | 2           | \$52.50            | \$105.00                      | 2012-01-01 to 2012-06-30 | Credit   |

Information as of Monday, December 24, 2012

Borough of Manhattan

If you have any questions about the TACs on this report, please email [SCRIE@finance.nyc.gov](mailto:SCRIE@finance.nyc.gov)  
 To change agent/owner information, please download the SCRIE Change Form on [www.nyc.gov/finance](http://www.nyc.gov/finance)

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2136-111**      **894 RIVERSIDE DRIVE**

**Managing Agent Information:**  
 JEFF PIKUS  
 BLUESTAR  
 31 EAST 32ND STREET - 12 FL  
 NEW YORK, NY 10016

**Owner Information:**  
 GEMSTONE PROPERTY MANAGEMENT LLC  
 619 WEST 54TH STREET STE10A  
 NEW YORK, NY 10019

| Docket # | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |
|----------|--------|-----------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| 901300   | 672825 | 2012-07-01 to 2012-12-31    | 6           | \$52.50            | \$315.00                      | 2012-07-01 to 2012-12-31 | Credit   |
| 902819   | 679837 | 2011-10-01 to 2011-12-31    | 3           | \$53.52            | \$160.56                      | 2011-07-01 to 2011-12-31 | Credit   |
| 902819   | 679837 | 2012-01-01 to 2012-04-30    | 4           | \$53.52            | \$214.08                      | 2012-01-01 to 2012-06-30 | Credit   |
| 902819   | 679837 | 2012-05-01 to 2012-06-30    | 2           | \$41.61            | \$83.22                       | 2012-01-01 to 2012-06-30 | Credit   |
| 902819   | 679837 | 2012-07-01 to 2012-12-31    | 6           | \$41.61            | \$249.66                      | 2012-07-01 to 2012-12-31 | Credit   |

**Posted Date 2012-09-21**

**Total TAC Amount: \$1,775.54**

|        |        |                          |   |            |            |                          |        |
|--------|--------|--------------------------|---|------------|------------|--------------------------|--------|
| 878242 | 650898 | 2010-08-01 to 2010-08-31 | 1 | \$1,404.90 | \$1,404.90 | 2010-07-01 to 2010-12-31 | Credit |
| 878242 | 689316 | 2012-05-01 to 2012-06-30 | 2 | \$46.33    | \$92.66    | 2012-01-01 to 2012-06-30 | Credit |
| 878242 | 689316 | 2012-07-01 to 2012-12-31 | 6 | \$46.33    | \$277.98   | 2012-07-01 to 2012-12-31 | Credit |

**Posted Date 2012-10-22**

**Total TAC Amount: \$6,037.68**

|        |        |                          |   |          |            |                          |        |
|--------|--------|--------------------------|---|----------|------------|--------------------------|--------|
| 714889 | 704821 | 2012-05-01 to 2012-06-30 | 2 | \$453.06 | \$906.12   | 2012-01-01 to 2012-06-30 | Credit |
| 714889 | 704821 | 2012-07-01 to 2012-12-31 | 6 | \$453.06 | \$2,718.36 | 2012-07-01 to 2012-12-31 | Credit |
| 801739 | 703812 | 2012-07-01 to 2012-12-31 | 6 | \$338.96 | \$2,033.76 | 2012-07-01 to 2012-12-31 | Credit |
| 905691 | 696276 | 2012-05-01 to 2012-06-30 | 2 | \$47.43  | \$94.86    | 2012-01-01 to 2012-06-30 | Credit |
| 905691 | 696276 | 2012-07-01 to 2012-12-31 | 6 | \$47.43  | \$284.58   | 2012-07-01 to 2012-12-31 | Credit |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2136-111 894 RIVERSIDE DRIVE**

|                                    |   |                           |   |
|------------------------------------|---|---------------------------|---|
| <b>Managing Agent Information:</b> | JEFF PIKUS<br>BLUESTAR<br><br>31 EAST 32ND STREET - 12 FL<br>NEW YORK, NY 10016 | <b>Owner Information:</b> | GEMSTONE PROPERTY MANAGEMENT LLC<br><br>619 WEST 54TH STREET STE10A<br>NEW YORK, NY 10019 |
|------------------------------------|---|---------------------------|---|

| Docket #                      | App #  | Months Included in this TAC          | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|-------------------------------|--------|--------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date 2012-11-23</b> |        | <b>Total TAC Amount: \$16,229.56</b> |             |                    |                               |                          |          |  |
| 708566                        | 703692 | 2013-01-01 to 2013-03-31             | 3           | \$469.16           | \$1,407.48                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 708566                        | 703692 | 2013-01-01 to 2013-03-31             | 3           | \$35.01            | \$105.03                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| 714889                        | 704821 | 2013-01-01 to 2013-06-30             | 6           | \$453.06           | \$2,718.36                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 801739                        | 703812 | 2013-01-01 to 2013-06-30             | 6           | \$338.96           | \$2,033.76                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 849344                        | 705078 | 2013-01-01 to 2013-06-30             | 6           | \$301.80           | \$1,810.80                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 852175                        | 696714 | 2013-01-01 to 2013-03-31             | 3           | \$48.01            | \$144.03                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| 852175                        | 696714 | 2013-01-01 to 2013-03-31             | 3           | \$268.21           | \$804.63                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| 854580                        | 669990 | 2013-01-01 to 2013-05-31             | 5           | \$42.99            | \$214.95                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| 854580                        | 669990 | 2013-01-01 to 2013-05-31             | 5           | \$237.55           | \$1,187.75                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 854580                        | 669990 | 2013-05-01 to 2013-05-31             | 1           | \$10.53            | \$10.53                       | 2013-01-01 to 2013-06-30 | Credit   |  |
| 864279                        | 669436 | 2013-01-01 to 2013-03-31             | 3           | \$53.52            | \$160.56                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| 864279                        | 669436 | 2013-01-01 to 2013-03-31             | 3           | \$294.27           | \$882.81                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| 878242                        | 689316 | 2013-01-01 to 2013-06-30             | 6           | \$46.33            | \$277.98                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| 878242                        | 689316 | 2013-01-01 to 2013-06-30             | 6           | \$189.81           | \$1,138.86                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 878242                        | 689316 | 2013-05-01 to 2013-06-30             | 2           | \$20.57            | \$41.14                       | 2013-01-01 to 2013-06-30 | Credit   |  |
| 881293                        | 704087 | 2013-01-01 to 2013-06-30             | 6           | \$53.52            | \$321.12                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| 881293                        | 704087 | 2013-01-01 to 2013-06-30             | 6           | \$201.98           | \$1,211.88                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 881293                        | 704087 | 2013-05-01 to 2013-06-30             | 2           | \$26.76            | \$53.52                       | 2013-01-01 to 2013-06-30 | Credit   |  |
| 882717                        | 670301 | 2013-01-01 to 2013-03-31             | 3           | \$46.49            | \$139.47                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| 882717                        | 670301 | 2013-01-01 to 2013-03-31             | 3           | \$143.84           | \$431.52                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| 890011                        | 693023 | 2013-01-01 to 2013-03-31             | 3           | \$117.45           | \$352.35                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| 890011                        | 693023 | 2013-01-01 to 2013-03-31             | 3           | \$43.26            | \$129.78                      | 2013-01-01 to 2013-06-30 | Credit   |  |

Information as of Monday, December 24, 2012

Borough of Manhattan

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# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2136-111**      **894 RIVERSIDE DRIVE**

**Managing Agent Information:** JEFF PIKUS  
 BLUESTAR  
 31 EAST 32ND STREET - 12 FL  
 NEW YORK, NY 10016

**Owner Information:** GEMSTONE PROPERTY MANAGEMENT LLC  
 619 WEST 54TH STREET STE10A  
 NEW YORK, NY 10019

| Docket # | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |
|----------|--------|-----------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| 901300   | 672825 | 2013-01-01 to 2013-02-28    | 2           | \$52.50            | \$105.00                      | 2013-01-01 to 2013-06-30 | Credit   |
| 901300   | 672825 | 2013-01-01 to 2013-02-28    | 2           | \$39.38            | \$78.76                       | 2013-01-01 to 2013-06-30 | Credit   |
| 902819   | 679837 | 2013-01-01 to 2013-03-31    | 3           | \$31.21            | \$93.63                       | 2013-01-01 to 2013-06-30 | Credit   |
| 902819   | 679837 | 2013-01-01 to 2013-03-31    | 3           | \$41.61            | \$124.83                      | 2013-01-01 to 2013-06-30 | Credit   |
| 905691   | 696276 | 2013-01-01 to 2013-03-31    | 3           | \$35.58            | \$106.74                      | 2013-01-01 to 2013-06-30 | Credit   |
| 905691   | 696276 | 2013-01-01 to 2013-03-31    | 3           | \$47.43            | \$142.29                      | 2013-01-01 to 2013-06-30 | Credit   |

**Posted Date 2012-12-21**

**Total TAC Amount: \$921.78**

|        |        |                          |   |          |          |                          |        |
|--------|--------|--------------------------|---|----------|----------|--------------------------|--------|
| 908987 | 712862 | 2012-08-01 to 2012-12-31 | 5 | \$102.42 | \$512.10 | 2012-07-01 to 2012-12-31 | Credit |
| 908987 | 712862 | 2013-01-01 to 2013-04-30 | 4 | \$102.42 | \$409.68 | 2013-01-01 to 2013-06-30 | Credit |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2136-120      674 WEST 161 STREET**

**Managing Agent Information:**  
 674 HOLDINGS LTD  
 P O BOX 191024  
 BROOKLYN, NY 11219

**Owner Information:**  
 116 WEST CORP  
 PO BOX 190820  
 BROOKLYN, NY 11219-0015

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-03-20</b> |        |                             |             | <b>Total TAC Amount: \$324.81</b>    |                               |                          |          |
| 895766                        | 695687 | 2012-04-01 to 2012-06-30    | 3           | \$108.27                             | \$324.81                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$11,082.79</b> |                               |                          |          |
| 734141                        | 655873 | 2012-07-01 to 2012-10-31    | 4           | \$364.99                             | \$1,459.96                    | 2012-07-01 to 2012-12-31 | Credit   |
| 736548                        | 674320 | 2012-07-01 to 2012-12-31    | 6           | \$368.20                             | \$2,209.20                    | 2012-07-01 to 2012-12-31 | Credit   |
| 754269                        | 659995 | 2012-07-01 to 2012-11-30    | 5           | \$317.91                             | \$1,589.55                    | 2012-07-01 to 2012-12-31 | Credit   |
| 847226                        | 668407 | 2012-07-01 to 2012-12-31    | 6           | \$175.95                             | \$1,055.70                    | 2012-07-01 to 2012-12-31 | Credit   |
| 860892                        | 683738 | 2012-07-01 to 2012-12-31    | 6           | \$258.30                             | \$1,549.80                    | 2012-07-01 to 2012-12-31 | Credit   |
| 863949                        | 674690 | 2012-07-01 to 2012-12-31    | 6           | \$242.89                             | \$1,457.34                    | 2012-07-01 to 2012-12-31 | Credit   |
| 866023                        | 656963 | 2012-07-01 to 2012-09-30    | 3           | \$214.25                             | \$642.75                      | 2012-07-01 to 2012-12-31 | Credit   |
| 866023                        | 656963 | 2012-07-01 to 2012-09-30    | 3           | (\$214.25)                           | (\$642.75)                    | 2012-07-01 to 2012-12-31 | Debit    |
| 873184                        | 678185 | 2012-07-01 to 2012-12-31    | 6           | \$228.28                             | \$1,369.68                    | 2012-07-01 to 2012-12-31 | Credit   |
| 888005                        | 685974 | 2012-05-01 to 2012-06-30    | 2           | (\$213.29)                           | (\$426.58)                    | 2012-01-01 to 2012-06-30 | Debit    |
| 888005                        | 685974 | 2012-07-01 to 2012-12-31    | 6           | \$213.29                             | \$1,279.74                    | 2012-07-01 to 2012-12-31 | Credit   |
| 888005                        | 685974 | 2012-07-01 to 2012-12-31    | 6           | (\$213.29)                           | (\$1,279.74)                  | 2012-07-01 to 2012-12-31 | Debit    |
| 891475                        | 681711 | 2012-07-01 to 2012-10-31    | 4           | \$42.13                              | \$168.52                      | 2012-07-01 to 2012-12-31 | Credit   |
| 895766                        | 695687 | 2012-07-01 to 2012-12-31    | 6           | \$108.27                             | \$649.62                      | 2012-07-01 to 2012-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2136-120**      **674 WEST 161 STREET**

**Managing Agent Information:**  
674 HOLDINGS LTD  
P O BOX 191024  
BROOKLYN, NY 11219

**Owner Information:**  
116 WEST CORP  
PO BOX 190820  
BROOKLYN, NY 11219-0015

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                    | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|-------------------------------|--------|-----------------------------|-------------|---------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date 2012-08-20</b> |        |                             |             | <b>Total TAC Amount: \$4,072.08</b>   |                               |                          |          |  |  |  |
| 855859                        | 709874 | 2011-06-01 to 2011-06-30    | 1           | \$214.32                              | \$214.32                      | 2011-01-01 to 2011-06-30 | Credit   |  |  |  |
| 855859                        | 709874 | 2011-07-01 to 2011-12-31    | 6           | \$214.32                              | \$1,285.92                    | 2011-07-01 to 2011-12-31 | Credit   |  |  |  |
| 855859                        | 709874 | 2012-01-01 to 2012-06-30    | 6           | \$214.32                              | \$1,285.92                    | 2012-01-01 to 2012-06-30 | Credit   |  |  |  |
| 855859                        | 709874 | 2012-07-01 to 2012-12-31    | 6           | \$214.32                              | \$1,285.92                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| <b>Posted Date 2012-09-21</b> |        |                             |             | <b>Total TAC Amount: (\$1,094.97)</b> |                               |                          |          |  |  |  |
| 734141                        | 655873 | 2012-08-01 to 2012-10-31    | 3           | (\$364.99)                            | (\$1,094.97)                  | 2012-07-01 to 2012-12-31 | Debit    |  |  |  |
| <b>Posted Date 2012-10-22</b> |        |                             |             | <b>Total TAC Amount: \$124.26</b>     |                               |                          |          |  |  |  |
| 891475                        | 715655 | 2012-11-01 to 2012-12-31    | 2           | \$62.13                               | \$124.26                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2136-120**      **674 WEST 161 STREET**

**Managing Agent Information:**  
 674 HOLDINGS LTD  
 P O BOX 191024  
 BROOKLYN, NY 11219

**Owner Information:**  
 116 WEST CORP  
 PO BOX 190820  
 BROOKLYN, NY 11219-0015

| Docket #                      | App #  | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|-------------------------------|--------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date 2012-11-23</b> |        | <b>Total TAC Amount: \$8,591.45</b> |             |                    |                               |                          |          |  |
| 736548                        | 674320 | 2013-01-01 to 2013-06-30            | 6           | \$368.20           | \$2,209.20                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 847226                        | 668407 | 2012-10-01 to 2012-12-31            | 3           | (\$175.95)         | (\$527.85)                    | 2012-07-01 to 2012-12-31 | Debit    |  |
| 847226                        | 668407 | 2013-01-01 to 2013-02-28            | 2           | (\$175.95)         | (\$351.90)                    | 2013-01-01 to 2013-06-30 | Debit    |  |
| 847226                        | 668407 | 2013-01-01 to 2013-02-28            | 2           | \$175.95           | \$351.90                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| 855859                        | 709874 | 2013-01-01 to 2013-05-31            | 5           | \$214.32           | \$1,071.60                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 860892                        | 683738 | 2013-01-01 to 2013-06-30            | 6           | \$258.30           | \$1,549.80                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 863949                        | 674690 | 2013-01-01 to 2013-06-30            | 6           | \$242.89           | \$1,457.34                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 873184                        | 678185 | 2013-01-01 to 2013-06-30            | 6           | \$228.28           | \$1,369.68                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 888005                        | 685974 | 2013-01-01 to 2013-06-30            | 6           | \$213.29           | \$1,279.74                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 888005                        | 685974 | 2013-01-01 to 2013-06-30            | 6           | (\$213.29)         | (\$1,279.74)                  | 2013-01-01 to 2013-06-30 | Debit    |  |
| 891475                        | 715655 | 2013-01-01 to 2013-06-30            | 6           | \$62.13            | \$372.78                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| 895766                        | 695687 | 2013-01-01 to 2013-06-30            | 6           | \$108.27           | \$649.62                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| 910668                        | 719724 | 2012-11-01 to 2012-12-31            | 2           | \$54.91            | \$109.82                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 910668                        | 719724 | 2013-01-01 to 2013-06-30            | 6           | \$54.91            | \$329.46                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| <b>Posted Date 2012-12-21</b> |        | <b>Total TAC Amount: \$2,505.37</b> |             |                    |                               |                          |          |  |
| 754269                        | 719446 | 2012-12-01 to 2012-12-31            | 1           | \$357.91           | \$357.91                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 754269                        | 719446 | 2013-01-01 to 2013-06-30            | 6           | \$357.91           | \$2,147.46                    | 2013-01-01 to 2013-06-30 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2136-128      654 WEST 161 STREET**

**Managing Agent Information:**  
 RIVERSIDE VENTURA  
 C/O VENTURA LAND CORP  
 149-45 NORTHERN BOULEVARD  
 FLUSHING, NY 11354

**Owner Information:**  
 RIVERSIDE VENTURA LLC  
 149-45 NORTHERN BOULEVARD  
 FLUSHING, NY 11354

| Docket #                      | App #  | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|-------------------------------|--------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date 2012-03-20</b> |        | <b>Total TAC Amount: \$1,452.12</b> |             |                    |                               |                          |          |  |
| 756952                        | 674092 | 2011-07-01 to 2011-12-31            | 6           | \$49.63            | \$297.78                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 756952                        | 674092 | 2012-01-01 to 2012-02-29            | 2           | \$49.63            | \$99.26                       | 2012-01-01 to 2012-06-30 | Credit   |  |
| 756952                        | 695935 | 2012-03-01 to 2012-06-30            | 4           | \$263.77           | \$1,055.08                    | 2012-01-01 to 2012-06-30 | Credit   |  |
| <b>Posted Date 2012-05-22</b> |        | <b>Total TAC Amount: \$7,629.73</b> |             |                    |                               |                          |          |  |
| 605051                        | 665493 | 2012-07-01 to 2012-12-31            | 6           | \$465.68           | \$2,794.08                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 756952                        | 695935 | 2012-07-01 to 2012-12-31            | 6           | \$263.77           | \$1,582.62                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 827824                        | 671104 | 2012-07-01 to 2012-12-31            | 6           | \$302.07           | \$1,812.42                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 827824                        | 671104 | 2012-07-01 to 2012-12-31            | 6           | \$28.36            | \$170.16                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 873289                        | 659278 | 2012-07-01 to 2012-11-30            | 5           | \$35.45            | \$177.25                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 873289                        | 659278 | 2012-07-01 to 2012-11-30            | 5           | \$218.64           | \$1,093.20                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date 2012-07-19</b> |        | <b>Total TAC Amount: \$510.48</b>   |             |                    |                               |                          |          |  |
| 605051                        | 665493 | 2011-07-01 to 2011-12-31            | 6           | \$28.36            | \$170.16                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 605051                        | 665493 | 2012-01-01 to 2012-06-30            | 6           | \$28.36            | \$170.16                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 605051                        | 665493 | 2012-07-01 to 2012-12-31            | 6           | \$28.36            | \$170.16                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date 2012-10-22</b> |        | <b>Total TAC Amount: \$1.60</b>     |             |                    |                               |                          |          |  |
| 756952                        | 695935 | 2012-03-01 to 2012-06-30            | 4           | \$0.16             | \$0.64                        | 2012-01-01 to 2012-06-30 | Credit   |  |
| 756952                        | 695935 | 2012-07-01 to 2012-12-31            | 6           | \$0.16             | \$0.96                        | 2012-07-01 to 2012-12-31 | Credit   |  |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2136-128      654 WEST 161 STREET**

**Managing Agent Information:**  
 RIVERSIDE VENTURA  
 C/O VENTURA LAND CORP  
 149-45 NORTHERN BOULEVARD  
 FLUSHING, NY 11354

**Owner Information:**  
 RIVERSIDE VENTURA LLC  
 149-45 NORTHERN BOULEVARD  
 FLUSHING, NY 11354

| Docket #                      | App #  | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|-------------------------------|--------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date 2012-11-23</b> |        | <b>Total TAC Amount: \$3,729.77</b> |             |                    |                               |                          |          |  |
| 605051                        | 665493 | 2013-01-01 to 2013-01-31            | 1           | \$465.68           | \$465.68                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| 605051                        | 665493 | 2013-01-01 to 2013-01-31            | 1           | \$28.36            | \$28.36                       | 2013-01-01 to 2013-06-30 | Credit   |  |
| 756952                        | 695935 | 2013-01-01 to 2013-06-30            | 6           | \$0.16             | \$0.96                        | 2013-01-01 to 2013-06-30 | Credit   |  |
| 756952                        | 695935 | 2013-01-01 to 2013-06-30            | 6           | \$263.77           | \$1,582.62                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 827824                        | 671104 | 2013-01-01 to 2013-05-31            | 5           | \$302.07           | \$1,510.35                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 827824                        | 671104 | 2013-01-01 to 2013-05-31            | 5           | \$28.36            | \$141.80                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| <b>Posted Date 2012-12-21</b> |        | <b>Total TAC Amount: \$2,058.63</b> |             |                    |                               |                          |          |  |
| 873289                        | 718129 | 2012-12-01 to 2012-12-31            | 1           | \$294.09           | \$294.09                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 873289                        | 718129 | 2013-01-01 to 2013-06-30            | 6           | \$294.09           | \$1,764.54                    | 2013-01-01 to 2013-06-30 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

## BBL:1-2136-140 75 FT WASHINGTON AVENUE

**Managing Agent Information:**  
 EDWARD CHAN  
 CHAN'S BROTHER  
 2029 BAY RIDGE AVENUE  
 BROOKLYN, NY 11204

**Owner Information:**  
 75 FORT WASHINGTON LLC  
 MANAGEMENT OFFICE  
 95-04 DELANCEY STREET  
 NEW YORK, NY 10002

| Docket #                      | App #  | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |
|-------------------------------|--------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|--|
| <b>Posted Date 2012-05-22</b> |        | <b>Total TAC Amount: \$5,667.81</b> |             |                    |                               |                          |          |  |  |
| 810747                        | 660627 | 2012-07-01 to 2012-07-31            | 1           | \$279.10           | \$279.10                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 817313                        | 669057 | 2012-07-01 to 2012-12-31            | 6           | \$342.84           | \$2,057.04                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 820409                        | 676067 | 2012-07-01 to 2012-12-31            | 6           | \$231.09           | \$1,386.54                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 864907                        | 682301 | 2012-07-01 to 2012-12-31            | 6           | \$172.99           | \$1,037.94                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 872085                        | 652739 | 2012-07-01 to 2012-07-31            | 1           | \$157.42           | \$157.42                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 875060                        | 658399 | 2012-07-01 to 2012-08-14            | 2           | \$72.28            | \$144.55                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 875286                        | 658144 | 2012-07-01 to 2012-09-30            | 3           | \$201.74           | \$605.22                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| <b>Posted Date 2012-08-20</b> |        | <b>Total TAC Amount: \$2,116.60</b> |             |                    |                               |                          |          |  |  |
| 872085                        | 709562 | 2012-08-01 to 2012-12-31            | 5           | \$210.90           | \$1,054.50                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 875060                        | 711462 | 2012-08-15 to 2012-12-31            | 5           | \$212.42           | \$1,062.10                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| <b>Posted Date 2012-09-21</b> |        | <b>Total TAC Amount: \$1,693.25</b> |             |                    |                               |                          |          |  |  |
| 810747                        | 707983 | 2012-08-01 to 2012-12-31            | 5           | \$338.65           | \$1,693.25                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| <b>Posted Date 2012-11-23</b> |        | <b>Total TAC Amount: \$7,681.98</b> |             |                    |                               |                          |          |  |  |
| 810747                        | 707983 | 2013-01-01 to 2013-06-30            | 6           | \$338.65           | \$2,031.90                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 817313                        | 669057 | 2013-01-01 to 2013-03-20            | 3           | \$228.56           | \$685.68                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 820409                        | 676067 | 2013-01-01 to 2013-06-30            | 6           | \$231.09           | \$1,386.54                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 864907                        | 682301 | 2013-01-01 to 2013-06-30            | 6           | \$172.99           | \$1,037.94                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 872085                        | 709562 | 2013-01-01 to 2013-06-30            | 6           | \$210.90           | \$1,265.40                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 875060                        | 711462 | 2013-01-01 to 2013-06-30            | 6           | \$212.42           | \$1,274.52                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2136-145      65 FT WASHINGTON AVENUE**

**Managing Agent Information:**

510 WEST 144TH ASSOCIATES  
  
156 WILLIAM STREET 1- 10TH FLOOR  
NEW YORK, NY 10038

**Owner Information:**

FT WASHINGTON INTERCONTENTAL, LLC  
  
156 WILLIAM STREET - 10 FL  
NEW YORK, NY 10038

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date</b> |        | <b>2012-04-19</b>           |             | <b>Total TAC Amount: (\$274.04)</b> |                               |                          |          |
| 890275             | 639942 | 2010-09-01 to 2010-12-31    | 4           | (\$32.35)                           | (\$129.40)                    | 2010-07-01 to 2010-12-31 | Debit    |
| 890275             | 639942 | 2011-01-01 to 2011-06-30    | 6           | (\$32.35)                           | (\$194.10)                    | 2011-01-01 to 2011-06-30 | Debit    |
| 890275             | 639942 | 2011-07-01 to 2011-12-31    | 6           | (\$32.35)                           | (\$194.10)                    | 2011-07-01 to 2011-12-31 | Debit    |
| 890275             | 639942 | 2012-01-01 to 2012-04-30    | 4           | (\$32.35)                           | (\$129.40)                    | 2012-01-01 to 2012-06-30 | Debit    |
| 890275             | 698344 | 2012-05-01 to 2012-06-30    | 2           | \$186.48                            | \$372.96                      | 2012-01-01 to 2012-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

## BBL:1-2136-145 65 FT WASHINGTON AVENUE

**Managing Agent Information:**

510 WEST 144TH ASSOCIATES

156 WILLIAM STREET 1- 10TH FLOOR  
NEW YORK, NY 10038

**Owner Information:**

FT WASHINGTON INTERCONTENTAL, LLC

156 WILLIAM STREET - 10 FL  
NEW YORK, NY 10038

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                    | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |
|--------------------|--------|-----------------------------|-------------|---------------------------------------|-------------------------------|--------------------------|----------|--|--|
| <b>Posted Date</b> |        | <b>2012-05-22</b>           |             | <b>Total TAC Amount:(\$13,858.14)</b> |                               |                          |          |  |  |
| 606731             | 659511 | 2012-07-01 to 2012-11-30    | 5           | \$596.60                              | \$2,983.00                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 750827             | 658975 | 2012-07-01 to 2012-11-30    | 5           | \$319.98                              | \$1,599.90                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 813900             | 483634 | 2005-12-01 to 2005-12-31    | 1           | (\$119.24)                            | (\$119.24)                    | 2005-07-01 to 2005-12-31 | Debit    |  |  |
| 813900             | 483634 | 2005-12-01 to 2005-12-31    | 1           | (\$41.93)                             | (\$41.93)                     | 2005-07-01 to 2005-12-31 | Debit    |  |  |
| 813900             | 483634 | 2006-01-01 to 2006-06-30    | 6           | (\$119.24)                            | (\$715.44)                    | 2006-01-01 to 2006-06-30 | Debit    |  |  |
| 813900             | 483634 | 2006-01-01 to 2006-06-30    | 6           | (\$41.93)                             | (\$251.58)                    | 2006-01-01 to 2006-06-30 | Debit    |  |  |
| 813900             | 483634 | 2006-07-01 to 2006-09-30    | 3           | (\$119.24)                            | (\$357.72)                    | 2006-07-01 to 2006-12-31 | Debit    |  |  |
| 813900             | 483634 | 2006-07-01 to 2006-09-30    | 3           | (\$41.93)                             | (\$125.79)                    | 2006-07-01 to 2006-12-31 | Debit    |  |  |
| 813900             | 544327 | 2006-10-01 to 2006-12-31    | 3           | (\$166.01)                            | (\$498.03)                    | 2006-07-01 to 2006-12-31 | Debit    |  |  |
| 813900             | 544327 | 2006-10-01 to 2006-12-31    | 3           | (\$44.97)                             | (\$134.91)                    | 2006-07-01 to 2006-12-31 | Debit    |  |  |
| 813900             | 544327 | 2007-01-01 to 2007-06-30    | 6           | (\$44.97)                             | (\$269.82)                    | 2007-01-01 to 2007-06-30 | Debit    |  |  |
| 813900             | 544327 | 2007-01-01 to 2007-06-30    | 6           | (\$166.01)                            | (\$996.06)                    | 2007-01-01 to 2007-06-30 | Debit    |  |  |
| 813900             | 544327 | 2007-07-01 to 2007-12-31    | 6           | (\$166.01)                            | (\$996.06)                    | 2007-07-01 to 2007-12-31 | Debit    |  |  |
| 813900             | 544327 | 2007-07-01 to 2007-12-31    | 6           | (\$44.97)                             | (\$269.82)                    | 2007-07-01 to 2007-12-31 | Debit    |  |  |
| 813900             | 544327 | 2008-01-01 to 2008-06-30    | 6           | (\$44.97)                             | (\$269.82)                    | 2008-01-01 to 2008-06-30 | Debit    |  |  |
| 813900             | 544327 | 2008-01-01 to 2008-06-30    | 6           | (\$166.01)                            | (\$996.06)                    | 2008-01-01 to 2008-06-30 | Debit    |  |  |
| 813900             | 544327 | 2008-07-01 to 2008-09-30    | 3           | (\$44.97)                             | (\$134.91)                    | 2008-07-01 to 2008-12-31 | Debit    |  |  |
| 813900             | 544327 | 2008-07-01 to 2008-09-30    | 3           | (\$166.01)                            | (\$498.03)                    | 2008-07-01 to 2008-12-31 | Debit    |  |  |
| 813900             | 600258 | 2008-10-01 to 2008-12-31    | 3           | (\$295.98)                            | (\$887.94)                    | 2008-07-01 to 2008-12-31 | Debit    |  |  |
| 813900             | 600258 | 2009-01-01 to 2009-06-30    | 6           | (\$295.98)                            | (\$1,775.88)                  | 2009-01-01 to 2009-06-30 | Debit    |  |  |
| 813900             | 600258 | 2009-07-01 to 2009-12-31    | 6           | (\$295.98)                            | (\$1,775.88)                  | 2009-07-01 to 2009-12-31 | Debit    |  |  |
| 813900             | 600258 | 2010-01-01 to 2010-06-30    | 6           | (\$295.98)                            | (\$1,775.88)                  | 2010-01-01 to 2010-06-30 | Debit    |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

## BBL:1-2136-145 65 FT WASHINGTON AVENUE

**Managing Agent Information:**

510 WEST 144TH ASSOCIATES

156 WILLIAM STREET 1- 10TH FLOOR  
NEW YORK, NY 10038

**Owner Information:**

FT WASHINGTON INTERCONTENTAL, LLC

156 WILLIAM STREET - 10 FL  
NEW YORK, NY 10038

| Docket # | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |
|----------|--------|-----------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| 813900   | 600258 | 2010-07-01 to 2010-09-30    | 3           | (\$295.98)         | (\$887.94)                    | 2010-07-01 to 2010-12-31 | Debit    |
| 813900   | 600258 | 2010-09-01 to 2010-09-30    | 1           | (\$25.88)          | (\$25.88)                     | 2010-07-01 to 2010-12-31 | Debit    |
| 813900   | 600258 | 2010-09-01 to 2010-09-30    | 1           | \$22.37            | \$22.37                       | 2010-07-01 to 2010-12-31 | Credit   |
| 813900   | 662406 | 2010-10-01 to 2010-12-31    | 3           | (\$336.63)         | (\$1,009.89)                  | 2010-07-01 to 2010-12-31 | Debit    |
| 813900   | 662406 | 2011-01-01 to 2011-06-30    | 6           | (\$336.63)         | (\$2,019.78)                  | 2011-01-01 to 2011-06-30 | Debit    |
| 813900   | 662406 | 2011-07-01 to 2011-12-31    | 6           | (\$336.63)         | (\$2,019.78)                  | 2011-07-01 to 2011-12-31 | Debit    |
| 813900   | 662406 | 2012-01-01 to 2012-06-30    | 6           | (\$336.63)         | (\$2,019.78)                  | 2012-01-01 to 2012-06-30 | Debit    |
| 813900   | 662406 | 2012-07-01 to 2012-09-30    | 3           | (\$336.63)         | (\$1,009.89)                  | 2012-07-01 to 2012-12-31 | Debit    |
| 813900   | 662406 | 2012-07-01 to 2012-09-30    | 3           | \$336.63           | \$1,009.89                    | 2012-07-01 to 2012-12-31 | Credit   |
| 875008   | 663309 | 2012-07-01 to 2012-12-31    | 6           | \$176.44           | \$1,058.64                    | 2012-07-01 to 2012-12-31 | Credit   |
| 875008   | 663309 | 2012-07-01 to 2012-12-31    | 6           | \$38.82            | \$232.92                      | 2012-07-01 to 2012-12-31 | Credit   |
| 890275   | 698344 | 2012-07-01 to 2012-12-31    | 6           | \$186.48           | \$1,118.88                    | 2012-07-01 to 2012-12-31 | Credit   |

**Posted Date 2012-06-22**

**Total TAC Amount: (\$610.28)**

|        |        |                          |   |            |            |                          |       |
|--------|--------|--------------------------|---|------------|------------|--------------------------|-------|
| 805328 | 643225 | 2012-04-01 to 2012-05-31 | 2 | (\$272.79) | (\$545.58) | 2012-01-01 to 2012-06-30 | Debit |
| 805328 | 643225 | 2012-04-01 to 2012-05-31 | 2 | (\$32.35)  | (\$64.70)  | 2012-01-01 to 2012-06-30 | Debit |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

## BBL:1-2136-145 65 FT WASHINGTON AVENUE

**Managing Agent Information:**  
 510 WEST 144TH ASSOCIATES  
 156 WILLIAM STREET 1- 10TH FLOOR  
 NEW YORK, NY 10038

**Owner Information:**  
 FT WASHINGTON INTERCONTENTAL, LLC  
 156 WILLIAM STREET - 10 FL  
 NEW YORK, NY 10038

| Docket #                      | App #  | Months Included in this TAC          | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|-------------------------------|--------|--------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date 2012-07-19</b> |        | <b>Total TAC Amount: \$10,912.04</b> |             |                    |                               |                          |          |  |
| 813900                        | 662406 | 2010-10-01 to 2010-12-31             | 3           | \$336.63           | \$1,009.89                    | 2010-07-01 to 2010-12-31 | Credit   |  |
| 813900                        | 662406 | 2011-01-01 to 2011-06-30             | 6           | \$336.63           | \$2,019.78                    | 2011-01-01 to 2011-06-30 | Credit   |  |
| 813900                        | 662406 | 2011-07-01 to 2011-12-31             | 6           | \$336.63           | \$2,019.78                    | 2011-07-01 to 2011-12-31 | Credit   |  |
| 813900                        | 662406 | 2012-01-01 to 2012-06-30             | 6           | \$336.63           | \$2,019.78                    | 2012-01-01 to 2012-06-30 | Credit   |  |
| 813900                        | 662406 | 2012-07-01 to 2012-09-30             | 3           | \$336.63           | \$1,009.89                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 894039                        | 681788 | 2010-09-01 to 2010-12-31             | 4           | \$32.35            | \$129.40                      | 2010-07-01 to 2010-12-31 | Credit   |  |
| 894039                        | 681788 | 2011-01-01 to 2011-06-30             | 6           | \$32.35            | \$194.10                      | 2011-01-01 to 2011-06-30 | Credit   |  |
| 894039                        | 681788 | 2011-07-01 to 2011-12-31             | 6           | \$32.35            | \$194.10                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 894039                        | 681788 | 2012-01-01 to 2012-04-30             | 4           | \$32.35            | \$129.40                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 894039                        | 697933 | 2012-05-01 to 2012-06-30             | 2           | \$273.24           | \$546.48                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 894039                        | 697933 | 2012-07-01 to 2012-12-31             | 6           | \$273.24           | \$1,639.44                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date 2012-08-20</b> |        | <b>Total TAC Amount: \$1,200.78</b>  |             |                    |                               |                          |          |  |
| 861400                        | 704722 | 2012-07-01 to 2012-12-31             | 6           | \$200.13           | \$1,200.78                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date 2012-11-23</b> |        | <b>Total TAC Amount: \$3,959.10</b>  |             |                    |                               |                          |          |  |
| 861400                        | 704722 | 2013-01-01 to 2013-06-30             | 6           | \$200.13           | \$1,200.78                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 890275                        | 698344 | 2013-01-01 to 2013-06-30             | 6           | \$186.48           | \$1,118.88                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 894039                        | 697933 | 2013-01-01 to 2013-06-30             | 6           | \$273.24           | \$1,639.44                    | 2013-01-01 to 2013-06-30 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

## BBL:1-2136-145 65 FT WASHINGTON AVENUE

**Managing Agent Information:**

510 WEST 144TH ASSOCIATES

156 WILLIAM STREET 1- 10TH FLOOR  
NEW YORK, NY 10038

**Owner Information:**

FT WASHINGTON INTERCONTENTAL, LLC

156 WILLIAM STREET - 10 FL  
NEW YORK, NY 10038

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date</b> |        |                             |             | <b>2012-12-21</b>                   |                               |                          |          |  |  |  |
|                    |        |                             |             | <b>Total TAC Amount: \$3,188.61</b> |                               |                          |          |  |  |  |
| 813900             | 712646 | 2012-10-01 to 2012-12-31    | 3           | \$354.29                            | \$1,062.87                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| 813900             | 712646 | 2013-01-01 to 2013-06-30    | 6           | \$354.29                            | \$2,125.74                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2136-150 657 WEST 161 STREET**

**Managing Agent Information:**  
 161 HOLDING CO  
 P. O. BOX 191024  
 BROOKLYN, NY 11219

**Owner Information:**  
 161 HOLDING LTD.  
 PO BOX 191024  
 BROOKLYN, NY 11219-1952

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-03-20</b> |        |                             |             | <b>Total TAC Amount: \$2,719.64</b> |                               |                          |          |
| 822519                        | 682938 | 2011-12-01 to 2011-12-31    | 1           | \$388.52                            | \$388.52                      | 2011-07-01 to 2011-12-31 | Credit   |
| 822519                        | 682938 | 2012-01-01 to 2012-06-30    | 6           | \$388.52                            | \$2,331.12                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,056.34</b> |                               |                          |          |
| 605190                        | 659596 | 2011-02-01 to 2011-06-30    | 5           | (\$601.18)                          | (\$3,005.90)                  | 2011-01-01 to 2011-06-30 | Debit    |
| 605190                        | 659596 | 2011-07-01 to 2011-12-31    | 6           | (\$601.18)                          | (\$3,607.08)                  | 2011-07-01 to 2011-12-31 | Debit    |
| 605190                        | 659596 | 2012-01-01 to 2012-06-30    | 6           | (\$601.18)                          | (\$3,607.08)                  | 2012-01-01 to 2012-06-30 | Debit    |
| 605190                        | 659596 | 2012-07-01 to 2012-08-31    | 2           | \$601.18                            | \$1,202.36                    | 2012-07-01 to 2012-12-31 | Credit   |
| 605190                        | 659596 | 2012-07-01 to 2012-08-31    | 2           | (\$601.18)                          | (\$1,202.36)                  | 2012-07-01 to 2012-12-31 | Debit    |
| 725809                        | 677147 | 2012-03-01 to 2012-06-30    | 4           | (\$46.41)                           | (\$185.64)                    | 2012-01-01 to 2012-06-30 | Debit    |
| 725809                        | 677147 | 2012-03-01 to 2012-06-30    | 4           | \$46.41                             | \$185.64                      | 2012-01-01 to 2012-06-30 | Credit   |
| 725809                        | 677147 | 2012-07-01 to 2012-12-31    | 6           | \$639.53                            | \$3,837.18                    | 2012-07-01 to 2012-12-31 | Credit   |
| 725809                        | 677147 | 2012-07-01 to 2012-12-31    | 6           | (\$46.41)                           | (\$278.46)                    | 2012-07-01 to 2012-12-31 | Debit    |
| 725809                        | 677147 | 2012-07-01 to 2012-12-31    | 6           | \$46.41                             | \$278.46                      | 2012-07-01 to 2012-12-31 | Credit   |
| 749041                        | 675796 | 2012-07-01 to 2012-12-31    | 6           | \$436.89                            | \$2,621.34                    | 2012-07-01 to 2012-12-31 | Credit   |
| 822508                        | 673922 | 2012-07-01 to 2012-12-31    | 6           | \$355.91                            | \$2,135.46                    | 2012-07-01 to 2012-12-31 | Credit   |
| 822519                        | 682938 | 2012-07-01 to 2012-12-31    | 6           | \$388.52                            | \$2,331.12                    | 2012-07-01 to 2012-12-31 | Credit   |
| 891678                        | 655470 | 2012-07-01 to 2012-09-30    | 3           | \$117.10                            | \$351.30                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-08-20</b> |        |                             |             | <b>Total TAC Amount: \$5,014.68</b> |                               |                          |          |
| 809060                        | 688451 | 2012-01-01 to 2012-06-30    | 6           | \$417.89                            | \$2,507.34                    | 2012-01-01 to 2012-06-30 | Credit   |
| 809060                        | 688451 | 2012-07-01 to 2012-12-31    | 6           | \$417.89                            | \$2,507.34                    | 2012-07-01 to 2012-12-31 | Credit   |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2136-150**      **657 WEST 161 STREET**

**Managing Agent Information:**  
 161 HOLDING CO  
 P. O. BOX 191024  
 BROOKLYN, NY 11219

**Owner Information:**  
 161 HOLDING LTD.  
 PO BOX 191024  
 BROOKLYN, NY 11219-1952

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-09-21</b> |        |                             |             | <b>Total TAC Amount: \$471.30</b>    |                               |                          |          |
| 891678                        | 713014 | 2012-10-01 to 2012-12-31    | 3           | \$157.10                             | \$471.30                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$10,960.52</b> |                               |                          |          |
| 725809                        | 677147 | 2013-01-01 to 2013-04-30    | 4           | \$46.41                              | \$185.64                      | 2013-01-01 to 2013-06-30 | Credit   |
| 725809                        | 677147 | 2013-01-01 to 2013-04-30    | 4           | \$639.53                             | \$2,558.12                    | 2013-01-01 to 2013-06-30 | Credit   |
| 725809                        | 677147 | 2013-01-01 to 2013-04-30    | 4           | (\$46.41)                            | (\$185.64)                    | 2013-01-01 to 2013-06-30 | Debit    |
| 749041                        | 675796 | 2013-01-01 to 2013-06-30    | 6           | \$436.89                             | \$2,621.34                    | 2013-01-01 to 2013-06-30 | Credit   |
| 809060                        | 688451 | 2013-01-01 to 2013-06-30    | 6           | \$417.89                             | \$2,507.34                    | 2013-01-01 to 2013-06-30 | Credit   |
| 822519                        | 682938 | 2013-01-01 to 2013-06-30    | 6           | \$388.52                             | \$2,331.12                    | 2013-01-01 to 2013-06-30 | Credit   |
| 891678                        | 713014 | 2013-01-01 to 2013-06-30    | 6           | \$157.10                             | \$942.60                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2136-160**      **667 WEST 161 STREET**

**Managing Agent Information:**  
161 HOLDING CO  
  
P. O. BOX 191024  
BROOKLYN, NY 11219

**Owner Information:**  
161 HOLDING LTD.  
  
PO BOX 191024  
BROOKLYN, NY 11219-1952

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$282.96</b>    |                               |                          |          |
| 881927                        | 692429 | 2012-01-01 to 2012-06-30    | 6           | \$47.16                              | \$282.96                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$10,181.58</b> |                               |                          |          |
| 740370                        | 668085 | 2012-07-01 to 2012-12-31    | 6           | \$305.21                             | \$1,831.26                    | 2012-07-01 to 2012-12-31 | Credit   |
| 828822                        | 662543 | 2012-07-01 to 2012-12-31    | 6           | \$287.10                             | \$1,722.60                    | 2012-07-01 to 2012-12-31 | Credit   |
| 828919                        | 657731 | 2012-07-01 to 2012-10-31    | 4           | \$281.93                             | \$1,127.72                    | 2012-07-01 to 2012-12-31 | Credit   |
| 856160                        | 667714 | 2012-07-01 to 2012-12-31    | 6           | \$214.78                             | \$1,288.68                    | 2012-07-01 to 2012-12-31 | Credit   |
| 880911                        | 673860 | 2012-07-01 to 2012-12-31    | 6           | \$388.85                             | \$2,333.10                    | 2012-07-01 to 2012-12-31 | Credit   |
| 881927                        | 692429 | 2012-07-01 to 2012-12-31    | 6           | \$47.16                              | \$282.96                      | 2012-07-01 to 2012-12-31 | Credit   |
| 882391                        | 667573 | 2012-07-01 to 2012-12-31    | 6           | \$225.79                             | \$1,354.74                    | 2012-07-01 to 2012-12-31 | Credit   |
| 890190                        | 674134 | 2012-07-01 to 2012-07-31    | 1           | \$142.52                             | \$142.52                      | 2012-07-01 to 2012-12-31 | Credit   |
| 896164                        | 650521 | 2012-07-01 to 2012-07-31    | 1           | \$98.00                              | \$98.00                       | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-06-22</b> |        |                             |             | <b>Total TAC Amount: \$328.32</b>    |                               |                          |          |
| 881927                        | 692429 | 2012-01-01 to 2012-06-30    | 6           | \$27.36                              | \$164.16                      | 2012-01-01 to 2012-06-30 | Credit   |
| 881927                        | 692429 | 2012-07-01 to 2012-12-31    | 6           | \$27.36                              | \$164.16                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-07-19</b> |        |                             |             | <b>Total TAC Amount: \$765.10</b>    |                               |                          |          |
| 896164                        | 707340 | 2012-08-01 to 2012-12-31    | 5           | \$153.02                             | \$765.10                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-10-22</b> |        |                             |             | <b>Total TAC Amount: \$207.28</b>    |                               |                          |          |
| 890408                        | 714950 | 2012-09-01 to 2012-12-31    | 4           | \$51.82                              | \$207.28                      | 2012-07-01 to 2012-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2136-160**      **667 WEST 161 STREET**

**Managing Agent Information:**  
 161 HOLDING CO  
 P. O. BOX 191024  
 BROOKLYN, NY 11219

**Owner Information:**  
 161 HOLDING LTD.  
 PO BOX 191024  
 BROOKLYN, NY 11219-1952

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$4,501.55</b>  |                               |                          |          |
| 856160                        | 667714 | 2013-01-01 to 2013-02-28    | 2           | \$214.78                             | \$429.56                      | 2013-01-01 to 2013-06-30 | Credit   |
| 880911                        | 673860 | 2013-01-01 to 2013-05-31    | 5           | \$388.85                             | \$1,944.25                    | 2013-01-01 to 2013-06-30 | Credit   |
| 881927                        | 692429 | 2013-01-01 to 2013-06-30    | 6           | \$47.16                              | \$282.96                      | 2013-01-01 to 2013-06-30 | Credit   |
| 881927                        | 692429 | 2013-01-01 to 2013-06-30    | 6           | \$27.36                              | \$164.16                      | 2013-01-01 to 2013-06-30 | Credit   |
| 882391                        | 667573 | 2013-01-01 to 2013-02-28    | 2           | \$225.79                             | \$451.58                      | 2013-01-01 to 2013-06-30 | Credit   |
| 890408                        | 714950 | 2013-01-01 to 2013-06-30    | 6           | \$51.82                              | \$310.92                      | 2013-01-01 to 2013-06-30 | Credit   |
| 896164                        | 707340 | 2013-01-01 to 2013-06-30    | 6           | \$153.02                             | \$918.12                      | 2013-01-01 to 2013-06-30 | Credit   |
| <b>Posted Date 2012-12-21</b> |        |                             |             | <b>Total TAC Amount: \$10,589.10</b> |                               |                          |          |
| 740370                        | 721188 | 2013-01-01 to 2013-06-30    | 6           | \$345.21                             | \$2,071.26                    | 2013-01-01 to 2013-06-30 | Credit   |
| 744584                        | 699149 | 2012-03-01 to 2012-06-30    | 4           | \$371.40                             | \$1,485.60                    | 2012-01-01 to 2012-06-30 | Credit   |
| 744584                        | 699149 | 2012-07-01 to 2012-12-31    | 6           | \$371.40                             | \$2,228.40                    | 2012-07-01 to 2012-12-31 | Credit   |
| 744584                        | 699149 | 2013-01-01 to 2013-06-30    | 6           | \$371.40                             | \$2,228.40                    | 2013-01-01 to 2013-06-30 | Credit   |
| 828919                        | 715090 | 2012-11-01 to 2012-12-31    | 2           | \$321.93                             | \$643.86                      | 2012-07-01 to 2012-12-31 | Credit   |
| 828919                        | 715090 | 2013-01-01 to 2013-06-30    | 6           | \$321.93                             | \$1,931.58                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2136-167**      900 RIVERSIDE DRIVE

**Managing Agent Information:**  
 BRUCE HOROWITZ  
 AJ CLARKE R.E.  
 1881 BROADWAY - 4TH FL  
 NEW YORK, NY 10023

**Owner Information:**  
 900 RIVERSIDE ASSOCIATES, LLC  
 1881 BROADWAY - 4 FL  
 NEW YORK, NY 10023

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$454.40</b>    |                               |                          |          |
| 834544                        | 699215 | 2012-05-01 to 2012-06-30    | 2           | \$227.20                             | \$454.40                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$13,372.04</b> |                               |                          |          |
| 738105                        | 670427 | 2012-07-01 to 2012-12-31    | 6           | \$405.78                             | \$2,434.68                    | 2012-07-01 to 2012-12-31 | Credit   |
| 833039                        | 673268 | 2012-07-01 to 2012-12-31    | 6           | \$785.88                             | \$4,715.28                    | 2012-07-01 to 2012-12-31 | Credit   |
| 834544                        | 699215 | 2012-07-01 to 2012-12-31    | 6           | \$227.20                             | \$1,363.20                    | 2012-07-01 to 2012-12-31 | Credit   |
| 853640                        | 676468 | 2012-07-01 to 2012-12-31    | 6           | \$246.88                             | \$1,481.28                    | 2012-07-01 to 2012-12-31 | Credit   |
| 884647                        | 700909 | 2012-05-01 to 2012-06-30    | 2           | \$235.03                             | \$470.06                      | 2012-01-01 to 2012-06-30 | Credit   |
| 884647                        | 700909 | 2012-07-01 to 2012-12-31    | 6           | \$235.03                             | \$1,410.18                    | 2012-07-01 to 2012-12-31 | Credit   |
| 890614                        | 679870 | 2012-07-01 to 2012-12-31    | 6           | \$125.45                             | \$752.70                      | 2012-07-01 to 2012-12-31 | Credit   |
| 895151                        | 670856 | 2012-07-01 to 2012-12-31    | 6           | \$124.11                             | \$744.66                      | 2012-07-01 to 2012-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2136-167** 900 RIVERSIDE DRIVE

**Managing Agent Information:**  
 BRUCE HOROWITZ  
 AJ CLARKE R.E.  
 1881 BROADWAY - 4TH FL  
 NEW YORK, NY 10023

**Owner Information:**  
 900 RIVERSIDE ASSOCIATES, LLC  
 1881 BROADWAY - 4 FL  
 NEW YORK, NY 10023

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|--------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date</b> |        | <b>2012-09-21</b>           |             | <b>Total TAC Amount: \$2,754.00</b>  |                               |                          |          |  |
| 834544             | 556475 | 2008-09-01 to 2008-09-30    | 1           | \$481.95                             | \$481.95                      | 2008-07-01 to 2008-12-31 | Credit   |  |
| 834544             | 556475 | 2009-04-01 to 2009-04-30    | 1           | \$40.10                              | \$40.10                       | 2009-01-01 to 2009-06-30 | Credit   |  |
| 834544             | 613200 | 2010-04-01 to 2010-04-30    | 1           | \$28.75                              | \$28.75                       | 2010-01-01 to 2010-06-30 | Credit   |  |
| 834544             | 638277 | 2010-05-01 to 2010-06-30    | 2           | \$68.85                              | \$137.70                      | 2010-01-01 to 2010-06-30 | Credit   |  |
| 834544             | 638277 | 2010-07-01 to 2010-12-31    | 6           | \$68.85                              | \$413.10                      | 2010-07-01 to 2010-12-31 | Credit   |  |
| 834544             | 638277 | 2011-01-01 to 2011-06-30    | 6           | \$68.85                              | \$413.10                      | 2011-01-01 to 2011-06-30 | Credit   |  |
| 834544             | 638277 | 2011-07-01 to 2011-12-31    | 6           | \$68.85                              | \$413.10                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 834544             | 638277 | 2012-01-01 to 2012-04-30    | 4           | \$68.85                              | \$275.40                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 834544             | 699215 | 2012-05-01 to 2012-06-30    | 2           | \$68.85                              | \$137.70                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 834544             | 699215 | 2012-07-01 to 2012-12-31    | 6           | \$68.85                              | \$413.10                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date</b> |        | <b>2012-11-23</b>           |             | <b>Total TAC Amount: \$10,113.06</b> |                               |                          |          |  |
| 738105             | 670427 | 2013-01-01 to 2013-03-31    | 3           | \$405.78                             | \$1,217.34                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 833039             | 673268 | 2013-01-01 to 2013-03-31    | 3           | \$785.88                             | \$2,357.64                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 834544             | 699215 | 2013-01-01 to 2013-06-30    | 6           | \$68.85                              | \$413.10                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| 834544             | 699215 | 2013-01-01 to 2013-06-30    | 6           | \$227.20                             | \$1,363.20                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 853640             | 676468 | 2013-01-01 to 2013-06-30    | 6           | \$246.88                             | \$1,481.28                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 884647             | 700909 | 2013-01-01 to 2013-06-30    | 6           | \$235.03                             | \$1,410.18                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 890614             | 679870 | 2013-01-01 to 2013-06-30    | 6           | \$125.45                             | \$752.70                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| 895151             | 670856 | 2013-01-01 to 2013-06-30    | 6           | \$124.11                             | \$744.66                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| 896243             | 720026 | 2012-12-01 to 2012-12-31    | 1           | \$53.28                              | \$53.28                       | 2012-07-01 to 2012-12-31 | Credit   |  |
| 896243             | 720026 | 2013-01-01 to 2013-06-30    | 6           | \$53.28                              | \$319.68                      | 2013-01-01 to 2013-06-30 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2136-170**      910 RIVERSIDE DRIVE

**Managing Agent Information:**  
 T SCHREYBERG  
 ARM MANAGEMENT  
 20 OCEAN COURT  
 BROOKLYN, NY 11223

**Owner Information:**  
 LLC 910 RIVERSIDE  
 ARM CAPITAL RESOURCES  
 20 OCEAN COURT  
 BROOKLYN, NY 11223

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$535.86</b>   |                               |                          |          |
| 852791                        | 690313 | 2012-01-01 to 2012-06-30    | 6           | \$89.31                             | \$535.86                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,986.33</b> |                               |                          |          |
| 852791                        | 690313 | 2012-07-01 to 2012-12-31    | 6           | \$89.31                             | \$535.86                      | 2012-07-01 to 2012-12-31 | Credit   |
| 882388                        | 661562 | 2012-07-01 to 2012-11-30    | 5           | \$125.49                            | \$627.45                      | 2012-07-01 to 2012-12-31 | Credit   |
| 897415                        | 682243 | 2012-07-01 to 2012-12-31    | 6           | \$100.91                            | \$605.46                      | 2012-07-01 to 2012-12-31 | Credit   |
| 901417                        | 673129 | 2012-07-01 to 2012-12-31    | 6           | \$36.26                             | \$217.56                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$3,577.64</b> |                               |                          |          |
| 852791                        | 640545 | 2011-01-01 to 2011-06-30    | 6           | \$49.72                             | \$298.32                      | 2011-01-01 to 2011-06-30 | Credit   |
| 852791                        | 640545 | 2011-07-01 to 2011-12-31    | 6           | \$49.72                             | \$298.32                      | 2011-07-01 to 2011-12-31 | Credit   |
| 852791                        | 690313 | 2012-01-01 to 2012-06-30    | 6           | \$100.19                            | \$601.14                      | 2012-01-01 to 2012-06-30 | Credit   |
| 852791                        | 690313 | 2012-07-01 to 2012-12-31    | 6           | \$100.19                            | \$601.14                      | 2012-07-01 to 2012-12-31 | Credit   |
| 852791                        | 690313 | 2013-01-01 to 2013-06-30    | 6           | \$89.31                             | \$535.86                      | 2013-01-01 to 2013-06-30 | Credit   |
| 852791                        | 690313 | 2013-01-01 to 2013-06-30    | 6           | \$100.19                            | \$601.14                      | 2013-01-01 to 2013-06-30 | Credit   |
| 897415                        | 682243 | 2013-01-01 to 2013-06-30    | 6           | \$100.91                            | \$605.46                      | 2013-01-01 to 2013-06-30 | Credit   |
| 901417                        | 673129 | 2013-01-01 to 2013-01-31    | 1           | \$36.26                             | \$36.26                       | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2136-175      666 WEST 162 STREET**

**Managing Agent Information:**

ALL CITY REALTY  
2562 BRIGGS AVE.  
BRONX, NY 10458

**Owner Information:**

2985 OCEAN LLC  
2562 BRIGGS AVENUE  
BRONX, NY 10458

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|--------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date</b> |        | <b>2012-01-23</b>           |             | <b>Total TAC Amount: \$20,479.02</b> |                               |                          |          |  |
| 701415             | 690986 | 2008-01-01 to 2008-06-30    | 6           | \$362.34                             | \$2,174.04                    | 2008-01-01 to 2008-06-30 | Credit   |  |
| 701415             | 690986 | 2008-07-01 to 2008-12-31    | 6           | \$362.34                             | \$2,174.04                    | 2008-07-01 to 2008-12-31 | Credit   |  |
| 701415             | 690986 | 2009-01-01 to 2009-06-30    | 6           | \$362.34                             | \$2,174.04                    | 2009-01-01 to 2009-06-30 | Credit   |  |
| 701415             | 690986 | 2009-07-01 to 2009-12-31    | 6           | \$362.34                             | \$2,174.04                    | 2009-07-01 to 2009-12-31 | Credit   |  |
| 701415             | 690991 | 2010-01-01 to 2010-06-30    | 6           | \$382.77                             | \$2,296.62                    | 2010-01-01 to 2010-06-30 | Credit   |  |
| 701415             | 690991 | 2010-07-01 to 2010-12-31    | 6           | \$382.77                             | \$2,296.62                    | 2010-07-01 to 2010-12-31 | Credit   |  |
| 701415             | 690993 | 2011-01-01 to 2011-06-30    | 6           | \$398.55                             | \$2,391.30                    | 2011-01-01 to 2011-06-30 | Credit   |  |
| 701415             | 690993 | 2011-07-01 to 2011-12-31    | 6           | \$398.55                             | \$2,391.30                    | 2011-07-01 to 2011-12-31 | Credit   |  |
| 754997C            | 687109 | 2012-01-01 to 2012-06-30    | 6           | \$401.17                             | \$2,407.02                    | 2012-01-01 to 2012-06-30 | Credit   |  |
| <b>Posted Date</b> |        | <b>2012-02-22</b>           |             | <b>Total TAC Amount: \$502.32</b>    |                               |                          |          |  |
| 701415             | 527833 | 2006-01-01 to 2006-06-30    | 6           | \$20.93                              | \$125.58                      | 2006-01-01 to 2006-06-30 | Credit   |  |
| 701415             | 527833 | 2006-07-01 to 2006-12-31    | 6           | \$20.93                              | \$125.58                      | 2006-07-01 to 2006-12-31 | Credit   |  |
| 701415             | 527833 | 2007-01-01 to 2007-06-30    | 6           | \$20.93                              | \$125.58                      | 2007-01-01 to 2007-06-30 | Credit   |  |
| 701415             | 527833 | 2007-07-01 to 2007-12-31    | 6           | \$20.93                              | \$125.58                      | 2007-07-01 to 2007-12-31 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2136-175      666 WEST 162 STREET**

**Managing Agent Information:**

ALL CITY REALTY  
  
2562 BRIGGS AVE.  
BRONX, NY 10458

**Owner Information:**

2985 OCEAN LLC  
  
2562 BRIGGS AVENUE  
BRONX, NY 10458

| Docket #                      | App #  | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|-------------------------------|--------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date 2012-03-20</b> |        | <b>Total TAC Amount: \$5,430.36</b> |             |                    |                               |                          |          |  |
| 730883                        | 620280 | 2009-07-01 to 2009-12-31            | 6           | (\$439.50)         | (\$2,637.00)                  | 2009-07-01 to 2009-12-31 | Debit    |  |
| 730883                        | 620280 | 2009-07-01 to 2009-12-31            | 6           | \$416.17           | \$2,497.02                    | 2009-07-01 to 2009-12-31 | Credit   |  |
| 730883                        | 620280 | 2010-01-01 to 2010-06-30            | 6           | \$416.17           | \$2,497.02                    | 2010-01-01 to 2010-06-30 | Credit   |  |
| 730883                        | 620280 | 2010-01-01 to 2010-06-30            | 6           | (\$439.50)         | (\$2,637.00)                  | 2010-01-01 to 2010-06-30 | Debit    |  |
| 730883                        | 620280 | 2010-07-01 to 2010-12-31            | 6           | (\$439.50)         | (\$2,637.00)                  | 2010-07-01 to 2010-12-31 | Debit    |  |
| 730883                        | 620280 | 2011-01-01 to 2011-06-30            | 6           | (\$439.50)         | (\$2,637.00)                  | 2011-01-01 to 2011-06-30 | Debit    |  |
| 730883                        | 683074 | 2010-07-01 to 2010-12-31            | 6           | \$457.68           | \$2,746.08                    | 2010-07-01 to 2010-12-31 | Credit   |  |
| 730883                        | 683074 | 2011-01-01 to 2011-06-30            | 6           | \$457.68           | \$2,746.08                    | 2011-01-01 to 2011-06-30 | Credit   |  |
| 730883                        | 683074 | 2011-07-01 to 2011-12-31            | 6           | \$457.68           | \$2,746.08                    | 2011-07-01 to 2011-12-31 | Credit   |  |
| 730883                        | 683074 | 2012-01-01 to 2012-06-30            | 6           | \$457.68           | \$2,746.08                    | 2012-01-01 to 2012-06-30 | Credit   |  |
| <b>Posted Date 2012-04-19</b> |        | <b>Total TAC Amount: \$2,675.34</b> |             |                    |                               |                          |          |  |
| 701415                        | 690993 | 2011-01-01 to 2011-06-30            | 6           | (\$398.55)         | (\$2,391.30)                  | 2011-01-01 to 2011-06-30 | Debit    |  |
| 701415                        | 690993 | 2011-01-01 to 2011-06-30            | 6           | \$414.33           | \$2,485.98                    | 2011-01-01 to 2011-06-30 | Credit   |  |
| 701415                        | 690993 | 2011-07-01 to 2011-12-31            | 6           | \$414.33           | \$2,485.98                    | 2011-07-01 to 2011-12-31 | Credit   |  |
| 701415                        | 690993 | 2011-07-01 to 2011-12-31            | 6           | (\$398.55)         | (\$2,391.30)                  | 2011-07-01 to 2011-12-31 | Debit    |  |
| 701415                        | 690993 | 2012-01-01 to 2012-06-30            | 6           | \$414.33           | \$2,485.98                    | 2012-01-01 to 2012-06-30 | Credit   |  |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2136-175      666 WEST 162 STREET**

**Managing Agent Information:**

ALL CITY REALTY  
  
2562 BRIGGS AVE.  
BRONX, NY 10458

**Owner Information:**

2985 OCEAN LLC  
  
2562 BRIGGS AVENUE  
BRONX, NY 10458

| Docket #                      | App #  | Months Included in this TAC          | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|-------------------------------|--------|--------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date 2012-05-22</b> |        | <b>Total TAC Amount: \$16,813.46</b> |             |                    |                               |                          |          |  |
| 605956                        | 683881 | 2012-07-01 to 2012-12-31             | 6           | \$503.18           | \$3,019.08                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 701415                        | 690993 | 2012-07-01 to 2012-12-31             | 6           | \$414.33           | \$2,485.98                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 730883                        | 703524 | 2012-07-01 to 2012-12-31             | 6           | \$510.85           | \$3,065.10                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 754997C                       | 687109 | 2012-07-01 to 2012-12-31             | 6           | \$401.17           | \$2,407.02                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 826529                        | 662458 | 2012-07-01 to 2012-09-30             | 3           | \$307.79           | \$923.37                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 851923                        | 658885 | 2012-07-01 to 2012-11-30             | 5           | \$382.70           | \$1,913.50                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 863054                        | 662375 | 2012-07-01 to 2012-09-30             | 3           | \$224.71           | \$674.13                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 889384                        | 702064 | 2012-03-01 to 2012-06-30             | 4           | \$163.60           | \$654.40                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 889384                        | 702064 | 2012-07-01 to 2012-12-31             | 6           | \$163.60           | \$981.60                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 899964                        | 679392 | 2012-07-01 to 2012-12-31             | 6           | \$114.88           | \$689.28                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date 2012-06-22</b> |        | <b>Total TAC Amount: \$802.08</b>    |             |                    |                               |                          |          |  |
| 903704                        | 684943 | 2011-12-01 to 2011-12-31             | 1           | \$66.84            | \$66.84                       | 2011-07-01 to 2011-12-31 | Credit   |  |
| 903704                        | 684943 | 2012-01-01 to 2012-06-30             | 6           | \$66.84            | \$401.04                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 903704                        | 684943 | 2012-07-01 to 2012-11-30             | 5           | \$66.84            | \$334.20                      | 2012-07-01 to 2012-12-31 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2136-175**      **666 WEST 162 STREET**

**Managing Agent Information:**

ALL CITY REALTY  
  
2562 BRIGGS AVE.  
BRONX, NY 10458

**Owner Information:**

2985 OCEAN LLC  
  
2562 BRIGGS AVENUE  
BRONX, NY 10458

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|--------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date</b> |        | <b>2012-07-19</b>           |             | <b>Total TAC Amount: \$11,592.39</b> |                               |                          |          |  |
| 719545             | 595374 | 2008-08-01 to 2008-12-31    | 5           | \$39.56                              | \$197.80                      | 2008-07-01 to 2008-12-31 | Credit   |  |
| 719545             | 595374 | 2009-01-01 to 2009-06-30    | 6           | \$39.56                              | \$237.36                      | 2009-01-01 to 2009-06-30 | Credit   |  |
| 719545             | 595374 | 2009-07-01 to 2009-12-31    | 6           | \$39.56                              | \$237.36                      | 2009-07-01 to 2009-12-31 | Credit   |  |
| 719545             | 595374 | 2010-01-01 to 2010-06-30    | 6           | \$39.56                              | \$237.36                      | 2010-01-01 to 2010-06-30 | Credit   |  |
| 719545             | 595374 | 2010-07-01 to 2010-07-31    | 1           | \$39.56                              | \$39.56                       | 2010-07-01 to 2010-12-31 | Credit   |  |
| 719545             | 699950 | 2010-08-01 to 2010-12-31    | 5           | \$357.65                             | \$1,788.25                    | 2010-07-01 to 2010-12-31 | Credit   |  |
| 719545             | 699950 | 2011-01-01 to 2011-06-30    | 6           | \$357.65                             | \$2,145.90                    | 2011-01-01 to 2011-06-30 | Credit   |  |
| 719545             | 699950 | 2011-07-01 to 2011-12-31    | 6           | \$357.65                             | \$2,145.90                    | 2011-07-01 to 2011-12-31 | Credit   |  |
| 719545             | 699950 | 2012-01-01 to 2012-06-30    | 6           | \$357.65                             | \$2,145.90                    | 2012-01-01 to 2012-06-30 | Credit   |  |
| 719545             | 699950 | 2012-07-01 to 2012-07-31    | 1           | \$357.65                             | \$357.65                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 719545             | 705328 | 2012-08-01 to 2012-12-31    | 5           | \$411.87                             | \$2,059.35                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date</b> |        | <b>2012-10-22</b>           |             | <b>Total TAC Amount: \$7,452.01</b>  |                               |                          |          |  |
| 721148             | 683918 | 2011-11-01 to 2011-12-31    | 2           | \$457.76                             | \$915.52                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 721148             | 683918 | 2012-01-01 to 2012-06-30    | 6           | \$457.76                             | \$2,746.56                    | 2012-01-01 to 2012-06-30 | Credit   |  |
| 721148             | 683918 | 2012-07-01 to 2012-12-31    | 6           | \$457.76                             | \$2,746.56                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 826529             | 716720 | 2012-10-01 to 2012-12-31    | 3           | \$347.79                             | \$1,043.37                    | 2012-07-01 to 2012-12-31 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2136-175 666 WEST 162 STREET**

**Managing Agent Information:**

ALL CITY REALTY  
2562 BRIGGS AVE.  
BRONX, NY 10458

**Owner Information:**

2985 OCEAN LLC  
2562 BRIGGS AVENUE  
BRONX, NY 10458

| Docket #                      | App #  | Months Included in this TAC          | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |
|-------------------------------|--------|--------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|--|
| <b>Posted Date 2012-11-23</b> |        | <b>Total TAC Amount: \$17,466.60</b> |             |                    |                               |                          |          |  |  |
| 605956                        | 683881 | 2013-01-01 to 2013-06-30             | 6           | \$503.18           | \$3,019.08                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 719545                        | 705328 | 2013-01-01 to 2013-06-30             | 6           | \$411.87           | \$2,471.22                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 721148                        | 683918 | 2013-01-01 to 2013-06-30             | 6           | \$457.76           | \$2,746.56                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 730883                        | 703524 | 2013-01-01 to 2013-06-30             | 6           | \$510.85           | \$3,065.10                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 754997C                       | 687109 | 2013-01-01 to 2013-06-30             | 6           | \$401.17           | \$2,407.02                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 826529                        | 716720 | 2013-01-01 to 2013-06-30             | 6           | \$347.79           | \$2,086.74                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 889384                        | 702064 | 2013-01-01 to 2013-06-30             | 6           | \$163.60           | \$981.60                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 899964                        | 679392 | 2013-01-01 to 2013-06-30             | 6           | \$114.88           | \$689.28                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| <b>Posted Date 2012-12-21</b> |        | <b>Total TAC Amount: \$10,536.12</b> |             |                    |                               |                          |          |  |  |
| 701415                        | 720679 | 2013-01-01 to 2013-06-30             | 6           | \$454.33           | \$2,725.98                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 754997C                       | 638223 | 2011-01-01 to 2011-06-30             | 6           | \$115.55           | \$693.30                      | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 754997C                       | 638223 | 2011-07-01 to 2011-12-31             | 6           | \$115.55           | \$693.30                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 754997C                       | 687109 | 2012-01-01 to 2012-06-30             | 6           | \$115.55           | \$693.30                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 754997C                       | 687109 | 2012-07-01 to 2012-12-31             | 6           | \$115.55           | \$693.30                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 754997C                       | 687109 | 2013-01-01 to 2013-06-30             | 6           | \$74.83            | \$448.98                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 754997C                       | 687109 | 2013-01-01 to 2013-06-30             | 6           | \$115.55           | \$693.30                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 851923                        | 721448 | 2012-12-01 to 2012-12-31             | 1           | \$427.45           | \$427.45                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 851923                        | 721448 | 2013-01-01 to 2013-06-30             | 6           | \$427.45           | \$2,564.70                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 903704                        | 721030 | 2012-12-01 to 2012-12-31             | 1           | \$128.93           | \$128.93                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 903704                        | 721030 | 2013-01-01 to 2013-06-30             | 6           | \$128.93           | \$773.58                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2136-180 656 WEST 162 STREET**

**Managing Agent Information:**  
 SUCCESSFUL MANAGEMENT  
 145 WEST 71ST STREET - STE 1A  
 NEW YORK, NY 10023

**Owner Information:**  
 656 REALTY LLC  
 C/O SUCCESSFUL MANAGEMENT  
 145 WEST 71ST STREET - STE 1A  
 NEW YORK, NY 10023

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$662.10</b>   |                               |                          |          |
| 868259                        | 689305 | 2012-01-01 to 2012-06-30    | 6           | \$110.35                            | \$662.10                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$217.32</b>   |                               |                          |          |
| 877306                        | 697902 | 2012-03-01 to 2012-06-30    | 4           | \$54.33                             | \$217.32                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$3,748.62</b> |                               |                          |          |
| 755615                        | 668754 | 2012-07-01 to 2012-12-31    | 6           | \$328.12                            | \$1,968.72                    | 2012-07-01 to 2012-12-31 | Credit   |
| 868259                        | 689305 | 2012-07-01 to 2012-12-31    | 6           | \$110.35                            | \$662.10                      | 2012-07-01 to 2012-12-31 | Credit   |
| 877306                        | 697902 | 2012-07-01 to 2012-12-31    | 6           | \$54.33                             | \$325.98                      | 2012-07-01 to 2012-12-31 | Credit   |
| 888540                        | 682039 | 2012-07-01 to 2012-12-31    | 6           | \$131.97                            | \$791.82                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-09-21</b> |        |                             |             | <b>Total TAC Amount: \$9,590.64</b> |                               |                          |          |
| 868259                        | 635617 | 2010-01-01 to 2010-06-30    | 6           | \$211.84                            | \$1,271.04                    | 2010-01-01 to 2010-06-30 | Credit   |
| 868259                        | 635617 | 2010-07-01 to 2010-12-31    | 6           | \$211.84                            | \$1,271.04                    | 2010-07-01 to 2010-12-31 | Credit   |
| 868259                        | 635617 | 2011-01-01 to 2011-06-30    | 6           | \$211.84                            | \$1,271.04                    | 2011-01-01 to 2011-06-30 | Credit   |
| 868259                        | 635617 | 2011-01-01 to 2011-06-30    | 6           | \$81.85                             | \$491.10                      | 2011-01-01 to 2011-06-30 | Credit   |
| 868259                        | 635617 | 2011-07-01 to 2011-12-31    | 6           | \$211.84                            | \$1,271.04                    | 2011-07-01 to 2011-12-31 | Credit   |
| 868259                        | 635617 | 2011-07-01 to 2011-12-31    | 6           | \$81.85                             | \$491.10                      | 2011-07-01 to 2011-12-31 | Credit   |
| 868259                        | 689305 | 2012-01-01 to 2012-06-30    | 6           | \$293.69                            | \$1,762.14                    | 2012-01-01 to 2012-06-30 | Credit   |
| 868259                        | 689305 | 2012-07-01 to 2012-12-31    | 6           | \$293.69                            | \$1,762.14                    | 2012-07-01 to 2012-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2136-180 656 WEST 162 STREET**

**Managing Agent Information:**  
 SUCCESSFUL MANAGEMENT  
 145 WEST 71ST STREET - STE 1A  
 NEW YORK, NY 10023

**Owner Information:**  
 656 REALTY LLC  
 C/O SUCCESSFUL MANAGEMENT  
 145 WEST 71ST STREET - STE 1A  
 NEW YORK, NY 10023

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|
| <b>Posted Date</b> |        | <b>2012-11-23</b>           |             | <b>Total TAC Amount: \$7,561.71</b> |                               |                          |          |  |  |
| 868259             | 530348 | 2006-01-01 to 2006-02-28    | 2           | \$8.49                              | \$16.98                       | 2006-01-01 to 2006-06-30 | Credit   |  |  |
| 868259             | 530348 | 2006-03-01 to 2006-06-30    | 4           | \$12.12                             | \$48.48                       | 2006-01-01 to 2006-06-30 | Credit   |  |  |
| 868259             | 530348 | 2006-07-01 to 2006-12-31    | 6           | \$12.12                             | \$72.72                       | 2006-07-01 to 2006-12-31 | Credit   |  |  |
| 868259             | 530348 | 2007-01-01 to 2007-06-30    | 6           | (\$20.58)                           | (\$123.48)                    | 2007-01-01 to 2007-06-30 | Debit    |  |  |
| 868259             | 530348 | 2007-07-01 to 2007-12-30    | 6           | (\$20.58)                           | (\$123.48)                    | 2007-07-01 to 2007-12-31 | Debit    |  |  |
| 868259             | 575021 | 2008-01-01 to 2008-06-30    | 6           | \$136.60                            | \$819.60                      | 2008-01-01 to 2008-06-30 | Credit   |  |  |
| 868259             | 575021 | 2008-07-01 to 2008-12-31    | 6           | \$136.60                            | \$819.60                      | 2008-07-01 to 2008-12-31 | Credit   |  |  |
| 868259             | 575021 | 2009-01-01 to 2009-06-30    | 6           | (\$38.27)                           | (\$229.62)                    | 2009-01-01 to 2009-06-30 | Debit    |  |  |
| 868259             | 575021 | 2009-01-01 to 2009-06-30    | 6           | \$136.60                            | \$819.60                      | 2009-01-01 to 2009-06-30 | Credit   |  |  |
| 868259             | 575021 | 2009-07-01 to 2009-12-31    | 6           | \$136.60                            | \$819.60                      | 2009-07-01 to 2009-12-31 | Credit   |  |  |
| 868259             | 575021 | 2009-07-01 to 2009-12-31    | 6           | (\$38.27)                           | (\$229.62)                    | 2009-07-01 to 2009-12-31 | Debit    |  |  |
| 868259             | 689305 | 2012-01-01 to 2012-06-30    | 6           | \$87.83                             | \$526.98                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 868259             | 689305 | 2012-07-01 to 2012-12-31    | 6           | \$87.83                             | \$526.98                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 868259             | 689305 | 2013-01-01 to 2013-06-30    | 6           | \$87.83                             | \$526.98                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 868259             | 689305 | 2013-01-01 to 2013-06-30    | 6           | \$293.69                            | \$1,762.14                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 868259             | 689305 | 2013-01-01 to 2013-06-30    | 6           | \$110.35                            | \$662.10                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 877306             | 697902 | 2013-01-01 to 2013-01-31    | 1           | \$54.33                             | \$54.33                       | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 888540             | 682039 | 2013-01-01 to 2013-06-30    | 6           | \$131.97                            | \$791.82                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

## BBL:1-2136-190 91 FT WASHINGTON AVENUE

**Managing Agent Information:**  
 CARLO DIMAGGIO  
 GUADALUPE REALTY  
  
 P.O. BOX 259  
 GREENVALE, NY 11548

**Owner Information:**  
 GUADALUPE REALTY LLC  
  
 P.O. BOX 259  
 GREENVALE, NY 11548

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$833.04</b>    |                               |                          |          |
| 896628                        | 685733 | 2012-01-01 to 2012-06-30    | 6           | \$138.84                             | \$833.04                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-03-20</b> |        |                             |             | <b>Total TAC Amount: \$1,120.60</b>  |                               |                          |          |
| 870719                        | 696266 | 2012-04-01 to 2012-06-30    | 3           | \$266.28                             | \$798.84                      | 2012-01-01 to 2012-06-30 | Credit   |
| 905218                        | 694788 | 2011-11-01 to 2011-12-31    | 2           | \$40.22                              | \$80.44                       | 2011-07-01 to 2011-12-31 | Credit   |
| 905218                        | 694788 | 2012-01-01 to 2012-06-30    | 6           | \$40.22                              | \$241.32                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$14,389.86</b> |                               |                          |          |
| 709544                        | 667357 | 2012-07-01 to 2012-12-31    | 6           | \$465.39                             | \$2,792.34                    | 2012-07-01 to 2012-12-31 | Credit   |
| 754573                        | 657216 | 2012-07-01 to 2012-09-30    | 3           | \$376.12                             | \$1,128.36                    | 2012-07-01 to 2012-12-31 | Credit   |
| 800426                        | 676368 | 2012-07-01 to 2012-12-31    | 6           | \$504.30                             | \$3,025.80                    | 2012-07-01 to 2012-12-31 | Credit   |
| 853487                        | 676151 | 2012-07-01 to 2012-12-31    | 6           | \$331.42                             | \$1,988.52                    | 2012-07-01 to 2012-12-31 | Credit   |
| 856392                        | 661839 | 2012-07-01 to 2012-09-30    | 3           | \$521.68                             | \$1,565.04                    | 2012-07-01 to 2012-12-31 | Credit   |
| 870719                        | 696266 | 2012-07-01 to 2012-12-31    | 6           | \$266.28                             | \$1,597.68                    | 2012-07-01 to 2012-12-31 | Credit   |
| 878497                        | 671263 | 2012-07-01 to 2012-07-31    | 1           | \$165.30                             | \$165.30                      | 2012-07-01 to 2012-12-31 | Credit   |
| 896628                        | 685733 | 2012-07-01 to 2012-12-31    | 6           | \$138.84                             | \$833.04                      | 2012-07-01 to 2012-12-31 | Credit   |
| 899299                        | 664703 | 2012-07-01 to 2012-12-31    | 6           | \$41.85                              | \$251.10                      | 2012-07-01 to 2012-12-31 | Credit   |
| 899299                        | 664703 | 2012-07-01 to 2012-12-31    | 6           | \$126.85                             | \$761.10                      | 2012-07-01 to 2012-12-31 | Credit   |
| 899299                        | 664703 | 2012-07-01 to 2012-12-31    | 6           | (\$41.85)                            | (\$251.10)                    | 2012-07-01 to 2012-12-31 | Debit    |
| 905218                        | 694788 | 2012-07-01 to 2012-09-30    | 3           | \$40.22                              | \$120.66                      | 2012-07-01 to 2012-12-31 | Credit   |
| 905894                        | 697130 | 2012-02-01 to 2012-06-30    | 5           | \$45.78                              | \$228.90                      | 2012-01-01 to 2012-06-30 | Credit   |
| 905894                        | 697130 | 2012-07-01 to 2012-10-31    | 4           | \$45.78                              | \$183.12                      | 2012-07-01 to 2012-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2136-190**      **91 FT WASHINGTON AVENUE**

**Managing Agent Information:**  
 CARLO DIMAGGIO  
 GUADALUPE REALTY  
  
 P.O. BOX 259  
 GREENVALE, NY 11548

**Owner Information:**  
 GUADALUPE REALTY LLC  
  
 P.O. BOX 259  
 GREENVALE, NY 11548

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|--------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date</b> |        | <b>2012-06-22</b>           |             | <b>Total TAC Amount: \$10,405.16</b> |                               |                          |          |  |
| 825540             | 626314 | 2009-08-01 to 2009-12-31    | 5           | \$85.00                              | \$425.00                      | 2009-07-01 to 2009-12-31 | Credit   |  |
| 825540             | 626314 | 2010-01-01 to 2010-06-30    | 6           | \$85.00                              | \$510.00                      | 2010-01-01 to 2010-06-30 | Credit   |  |
| 825540             | 626314 | 2010-07-01 to 2010-12-31    | 6           | \$85.00                              | \$510.00                      | 2010-07-01 to 2010-12-31 | Credit   |  |
| 825540             | 626314 | 2011-01-01 to 2011-06-30    | 6           | \$85.00                              | \$510.00                      | 2011-01-01 to 2011-06-30 | Credit   |  |
| 825540             | 626314 | 2011-07-01 to 2011-07-31    | 1           | \$85.00                              | \$85.00                       | 2011-07-01 to 2011-12-31 | Credit   |  |
| 825540             | 706234 | 2011-08-01 to 2011-12-31    | 5           | \$421.73                             | \$2,108.65                    | 2011-07-01 to 2011-12-31 | Credit   |  |
| 825540             | 706234 | 2012-01-01 to 2012-06-30    | 6           | \$421.73                             | \$2,530.38                    | 2012-01-01 to 2012-06-30 | Credit   |  |
| 825540             | 706234 | 2012-07-01 to 2012-12-31    | 6           | \$421.73                             | \$2,530.38                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 878497             | 706222 | 2012-08-01 to 2012-12-31    | 5           | \$239.15                             | \$1,195.75                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date</b> |        | <b>2012-07-19</b>           |             | <b>Total TAC Amount: \$2,524.86</b>  |                               |                          |          |  |
| 826148             | 707462 | 2012-07-01 to 2012-12-31    | 6           | \$420.81                             | \$2,524.86                    | 2012-07-01 to 2012-12-31 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

## BBL:1-2136-190 91 FT WASHINGTON AVENUE

**Managing Agent Information:**  
CARLO DIMAGGIO  
GUADALUPE REALTY  
  
P.O. BOX 259  
GREENVALE, NY 11548

**Owner Information:**  
GUADALUPE REALTY LLC  
  
P.O. BOX 259  
GREENVALE, NY 11548

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|--------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date</b> |        | <b>2012-10-22</b>           |             | <b>Total TAC Amount: \$11,345.49</b> |                               |                          |          |  |  |  |
| 730997             | 714250 | 2011-11-01 to 2011-12-31    | 2           | \$407.09                             | \$814.18                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |  |
| 730997             | 714250 | 2012-01-01 to 2012-06-30    | 6           | \$407.09                             | \$2,442.54                    | 2012-01-01 to 2012-06-30 | Credit   |  |  |  |
| 730997             | 714250 | 2012-07-01 to 2012-12-31    | 6           | \$407.09                             | \$2,442.54                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| 754573             | 716727 | 2012-10-01 to 2012-12-31    | 3           | \$416.12                             | \$1,248.36                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| 856392             | 712254 | 2012-10-01 to 2012-12-31    | 3           | \$561.68                             | \$1,685.04                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| 867987             | 715664 | 2011-08-01 to 2011-12-31    | 5           | \$149.19                             | \$745.95                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |  |
| 867987             | 715664 | 2012-01-01 to 2012-06-30    | 6           | \$149.19                             | \$895.14                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |  |
| 867987             | 715664 | 2012-07-01 to 2012-12-31    | 6           | \$149.19                             | \$895.14                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| 905894             | 717092 | 2012-11-01 to 2012-12-31    | 2           | \$88.30                              | \$176.60                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2136-190**      **91 FT WASHINGTON AVENUE**

**Managing Agent Information:**  
 CARLO DIMAGGIO  
 GUADALUPE REALTY  
  
 P.O. BOX 259  
 GREENVALE, NY 11548

**Owner Information:**  
 GUADALUPE REALTY LLC  
  
 P.O. BOX 259  
 GREENVALE, NY 11548

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |
|--------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|--|--|
| <b>Posted Date</b> |        | <b>2012-11-23</b>           |             | <b>Total TAC Amount: \$24,388.55</b> |                               |                          |          |  |  |
| 709544             | 667357 | 2013-01-01 to 2013-01-31    | 1           | \$465.39                             | \$465.39                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 730997             | 714250 | 2013-01-01 to 2013-06-30    | 6           | \$407.09                             | \$2,442.54                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 754573             | 716727 | 2013-01-01 to 2013-06-30    | 6           | \$416.12                             | \$2,496.72                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 800426             | 676368 | 2013-01-01 to 2013-06-30    | 6           | \$504.30                             | \$3,025.80                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 825540             | 706234 | 2013-01-01 to 2013-06-30    | 6           | \$421.73                             | \$2,530.38                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 826148             | 707462 | 2013-01-01 to 2013-06-30    | 6           | \$420.81                             | \$2,524.86                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 853487             | 676151 | 2013-01-01 to 2013-06-30    | 6           | \$331.42                             | \$1,988.52                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 856392             | 712254 | 2013-01-01 to 2013-06-30    | 6           | \$561.68                             | \$3,370.08                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 867987             | 715664 | 2013-01-01 to 2013-06-30    | 6           | \$149.19                             | \$895.14                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 870719             | 696266 | 2013-01-01 to 2013-06-30    | 6           | \$266.28                             | \$1,597.68                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 878497             | 706222 | 2013-01-01 to 2013-06-30    | 6           | \$239.15                             | \$1,434.90                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 896628             | 685733 | 2013-01-01 to 2013-06-30    | 6           | \$138.84                             | \$833.04                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 899299             | 664703 | 2013-01-01 to 2013-02-28    | 2           | (\$41.85)                            | (\$83.70)                     | 2013-01-01 to 2013-06-30 | Debit    |  |  |
| 899299             | 664703 | 2013-01-01 to 2013-02-28    | 2           | \$41.85                              | \$83.70                       | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 899299             | 664703 | 2013-01-01 to 2013-02-28    | 2           | \$126.85                             | \$253.70                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 905894             | 717092 | 2013-01-01 to 2013-06-30    | 6           | \$88.30                              | \$529.80                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

## BBL:1-2136-195 97 FT WASHINGTON AVENUE

**Managing Agent Information:**  
 MARC EDELSTEIN  
 SIDE BY SIDE REALTY  
 97 FORT WASHINGTON AVENUE  
 NEWYORK, NY 10032

**Owner Information:**  
 F.W. REALTY LLC  
 1412 AVENUE M - PMB 2336  
 BROOKLYN, NY 11230

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$3,392.70</b> |                               |                          |          |
| 861672                        | 687985 | 2012-01-01 to 2012-06-30    | 6           | \$565.45                            | \$3,392.70                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$5,804.28</b> |                               |                          |          |
| 816851                        | 666129 | 2012-07-01 to 2012-12-31    | 6           | \$276.42                            | \$1,658.52                    | 2012-07-01 to 2012-12-31 | Credit   |
| 861672                        | 687985 | 2012-07-01 to 2012-12-31    | 6           | \$565.45                            | \$3,392.70                    | 2012-07-01 to 2012-12-31 | Credit   |
| 890176                        | 670014 | 2012-07-01 to 2012-12-31    | 6           | \$125.51                            | \$753.06                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-07-19</b> |        |                             |             | <b>Total TAC Amount: \$1,138.56</b> |                               |                          |          |
| 907338                        | 704664 | 2012-05-01 to 2012-06-30    | 2           | \$142.32                            | \$284.64                      | 2012-01-01 to 2012-06-30 | Credit   |
| 907338                        | 704664 | 2012-07-01 to 2012-12-31    | 6           | \$142.32                            | \$853.92                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-08-20</b> |        |                             |             | <b>Total TAC Amount: \$1,334.28</b> |                               |                          |          |
| 861672                        | 687985 | 2012-01-01 to 2012-06-30    | 6           | \$111.19                            | \$667.14                      | 2012-01-01 to 2012-06-30 | Credit   |
| 861672                        | 687985 | 2012-07-01 to 2012-12-31    | 6           | \$111.19                            | \$667.14                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$5,935.02</b> |                               |                          |          |
| 816851                        | 666129 | 2013-01-01 to 2013-02-28    | 2           | \$276.42                            | \$552.84                      | 2013-01-01 to 2013-06-30 | Credit   |
| 861672                        | 687985 | 2013-01-01 to 2013-06-30    | 6           | \$565.45                            | \$3,392.70                    | 2013-01-01 to 2013-06-30 | Credit   |
| 861672                        | 687985 | 2013-01-01 to 2013-06-30    | 6           | \$111.19                            | \$667.14                      | 2013-01-01 to 2013-06-30 | Credit   |
| 890176                        | 670014 | 2013-01-01 to 2013-06-30    | 6           | \$125.51                            | \$753.06                      | 2013-01-01 to 2013-06-30 | Credit   |
| 907338                        | 704664 | 2013-01-01 to 2013-04-30    | 4           | \$142.32                            | \$569.28                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2136-200 659 WEST 162 STREET**

**Managing Agent Information:**

VENTURA LAND  
149-45 NORTHERN BOULEVARD  
FLUSHING, NY 11354

**Owner Information:**

RIVERSIDE VENTURA LLC  
149-45 NORTHERN BOULEVARD  
FLUSHING, NY 11354

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$7,851.11</b> |                               |                          |          |
| 735020                        | 687072 | 2011-02-01 to 2011-06-30    | 5           | \$461.83                            | \$2,309.15                    | 2011-01-01 to 2011-06-30 | Credit   |
| 735020                        | 687072 | 2011-07-01 to 2011-12-31    | 6           | \$461.83                            | \$2,770.98                    | 2011-07-01 to 2011-12-31 | Credit   |
| 735020                        | 687072 | 2012-01-01 to 2012-06-30    | 6           | \$461.83                            | \$2,770.98                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-03-20</b> |        |                             |             | <b>Total TAC Amount: \$342.78</b>   |                               |                          |          |
| 905068                        | 693811 | 2012-01-01 to 2012-06-30    | 6           | \$57.13                             | \$342.78                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$9,056.88</b> |                               |                          |          |
| 735020                        | 687072 | 2012-07-01 to 2012-12-31    | 6           | \$461.83                            | \$2,770.98                    | 2012-07-01 to 2012-12-31 | Credit   |
| 803131                        | 679667 | 2012-07-01 to 2012-12-31    | 6           | \$365.74                            | \$2,194.44                    | 2012-07-01 to 2012-12-31 | Credit   |
| 806979                        | 681028 | 2012-07-01 to 2012-12-31    | 6           | \$387.60                            | \$2,325.60                    | 2012-07-01 to 2012-12-31 | Credit   |
| 856084                        | 673623 | 2012-07-01 to 2012-12-31    | 6           | \$237.18                            | \$1,423.08                    | 2012-07-01 to 2012-12-31 | Credit   |
| 905068                        | 693811 | 2012-07-01 to 2012-12-31    | 6           | \$57.13                             | \$342.78                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-08-20</b> |        |                             |             | <b>Total TAC Amount: \$586.80</b>   |                               |                          |          |
| 879563                        | 702651 | 2012-01-01 to 2012-06-30    | 6           | \$48.90                             | \$293.40                      | 2012-01-01 to 2012-06-30 | Credit   |
| 879563                        | 702651 | 2012-07-01 to 2012-12-31    | 6           | \$48.90                             | \$293.40                      | 2012-07-01 to 2012-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2136-200**      **659 WEST 162 STREET**

**Managing Agent Information:**

VENTURA LAND  
149-45 NORTHERN BOULEVARD  
FLUSHING, NY 11354

**Owner Information:**

RIVERSIDE VENTURA LLC  
149-45 NORTHERN BOULEVARD  
FLUSHING, NY 11354

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date</b> |        | <b>2012-11-23</b>           |             | <b>Total TAC Amount: \$6,566.77</b> |                               |                          |          |  |  |  |
| 735020             | 687072 | 2013-01-01 to 2013-01-31    | 1           | \$461.83                            | \$461.83                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 803131             | 679667 | 2013-01-01 to 2013-06-30    | 6           | \$365.74                            | \$2,194.44                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 806979             | 681028 | 2013-01-01 to 2013-06-30    | 6           | \$387.60                            | \$2,325.60                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 856084             | 673623 | 2013-01-01 to 2013-04-30    | 4           | \$237.18                            | \$948.72                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 879563             | 702651 | 2013-01-01 to 2013-06-30    | 6           | \$48.90                             | \$293.40                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 905068             | 693811 | 2013-01-01 to 2013-06-30    | 6           | \$57.13                             | \$342.78                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2136-205      671 WEST 162 STREET**

**Managing Agent Information:**  
 161 HOLDING CO  
 P. O. BOX 191024  
 BROOKLYN, NY 11219

**Owner Information:**  
 161 HOLDING LTD  
 P.O. BOX 191024  
 BROOKLYN, NY 11219

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,820.22</b> |                               |                          |          |
| 845806                        | 681481 | 2012-07-01 to 2012-12-31    | 6           | \$303.37                            | \$1,820.22                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-07-19</b> |        |                             |             | <b>Total TAC Amount: \$4,674.63</b> |                               |                          |          |
| 871491                        | 709816 | 2010-04-01 to 2010-06-30    | 3           | \$128.09                            | \$384.27                      | 2010-01-01 to 2010-06-30 | Credit   |
| 871491                        | 709816 | 2010-07-01 to 2010-12-31    | 6           | \$128.09                            | \$768.54                      | 2010-07-01 to 2010-12-31 | Credit   |
| 871491                        | 709816 | 2011-01-01 to 2011-06-30    | 6           | \$128.09                            | \$768.54                      | 2011-01-01 to 2011-06-30 | Credit   |
| 871491                        | 709816 | 2011-07-01 to 2011-12-31    | 6           | \$128.09                            | \$768.54                      | 2011-07-01 to 2011-12-31 | Credit   |
| 871491                        | 709816 | 2012-01-01 to 2012-03-31    | 3           | \$128.09                            | \$384.27                      | 2012-01-01 to 2012-06-30 | Credit   |
| 871491                        | 709817 | 2012-04-01 to 2012-06-30    | 3           | \$177.83                            | \$533.49                      | 2012-01-01 to 2012-06-30 | Credit   |
| 871491                        | 709817 | 2012-07-01 to 2012-12-31    | 6           | \$177.83                            | \$1,066.98                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$2,887.20</b> |                               |                          |          |
| 845806                        | 681481 | 2013-01-01 to 2013-06-30    | 6           | \$303.37                            | \$1,820.22                    | 2013-01-01 to 2013-06-30 | Credit   |
| 871491                        | 709817 | 2013-01-01 to 2013-06-30    | 6           | \$177.83                            | \$1,066.98                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2136-210**      920 RIVERSIDE DRIVE

**Managing Agent Information:**

RSD 920 LLC  
524 NORTH AVENUE  
NEW ROCHELLE, NY 10801

**Owner Information:**

RIVERSIDE EQUITIES LLC  
403 EAST 62 STREET  
NEW YORK, NY 10021

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$6,780.84</b>  |                               |                          |          |
| 834975                        | 688031 | 2012-01-01 to 2012-06-30    | 6           | \$1,130.14                           | \$6,780.84                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$10,565.64</b> |                               |                          |          |
| 811064                        | 658586 | 2012-07-01 to 2012-08-31    | 2           | \$410.25                             | \$820.50                      | 2012-07-01 to 2012-12-31 | Credit   |
| 834975                        | 688031 | 2012-07-01 to 2012-12-31    | 6           | \$1,130.14                           | \$6,780.84                    | 2012-07-01 to 2012-12-31 | Credit   |
| 851400                        | 653765 | 2012-07-01 to 2012-09-30    | 3           | \$225.04                             | \$675.12                      | 2012-07-01 to 2012-12-31 | Credit   |
| 857555                        | 681116 | 2012-07-01 to 2012-12-31    | 6           | \$381.53                             | \$2,289.18                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-06-22</b> |        |                             |             | <b>Total TAC Amount: \$5,742.36</b>  |                               |                          |          |
| 825422                        | 696448 | 2011-12-01 to 2011-12-31    | 1           | \$441.72                             | \$441.72                      | 2011-07-01 to 2011-12-31 | Credit   |
| 825422                        | 696448 | 2012-01-01 to 2012-06-30    | 6           | \$441.72                             | \$2,650.32                    | 2012-01-01 to 2012-06-30 | Credit   |
| 825422                        | 696448 | 2012-07-01 to 2012-12-31    | 6           | \$441.72                             | \$2,650.32                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-08-20</b> |        |                             |             | <b>Total TAC Amount: \$449.28</b>    |                               |                          |          |
| 834975                        | 688031 | 2012-01-01 to 2012-06-30    | 6           | \$37.44                              | \$224.64                      | 2012-01-01 to 2012-06-30 | Credit   |
| 834975                        | 688031 | 2012-07-01 to 2012-12-31    | 6           | \$37.44                              | \$224.64                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-09-21</b> |        |                             |             | <b>Total TAC Amount: \$5,860.50</b>  |                               |                          |          |
| 728396                        | 699538 | 2012-03-01 to 2012-06-30    | 4           | \$586.05                             | \$2,344.20                    | 2012-01-01 to 2012-06-30 | Credit   |
| 728396                        | 699538 | 2012-07-01 to 2012-12-31    | 6           | \$586.05                             | \$3,516.30                    | 2012-07-01 to 2012-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2136-210**      920 RIVERSIDE DRIVE

**Managing Agent Information:**

RSD 920 LLC  
524 NORTH AVENUE  
NEW ROCHELLE, NY 10801

**Owner Information:**

RIVERSIDE EQUITIES LLC  
403 EAST 62 STREET  
NEW YORK, NY 10021

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |
|-------------------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|--|--|
| <b>Posted Date 2012-10-22</b> |        |                             |             | <b>Total TAC Amount: \$1,872.24</b>  |                               |                          |          |  |  |
| 811064                        | 716609 | 2012-09-01 to 2012-12-31    | 4           | \$468.06                             | \$1,872.24                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$18,487.08</b> |                               |                          |          |  |  |
| 728396                        | 699538 | 2013-01-01 to 2013-06-30    | 6           | \$586.05                             | \$3,516.30                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 811064                        | 716609 | 2013-01-01 to 2013-06-30    | 6           | \$468.06                             | \$2,808.36                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 825422                        | 696448 | 2013-01-01 to 2013-06-30    | 6           | \$441.72                             | \$2,650.32                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 834975                        | 637540 | 2011-01-01 to 2011-06-30    | 6           | \$18.12                              | \$108.72                      | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 834975                        | 637540 | 2011-07-01 to 2011-12-31    | 6           | \$18.12                              | \$108.72                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 834975                        | 688031 | 2013-01-01 to 2013-06-30    | 6           | \$37.44                              | \$224.64                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 834975                        | 688031 | 2013-01-01 to 2013-06-30    | 6           | \$1,130.14                           | \$6,780.84                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 857555                        | 681116 | 2013-01-01 to 2013-06-30    | 6           | \$381.53                             | \$2,289.18                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| <b>Posted Date 2012-12-21</b> |        |                             |             | <b>Total TAC Amount: \$2,385.36</b>  |                               |                          |          |  |  |
| 851400                        | 716101 | 2012-10-01 to 2012-12-31    | 3           | \$265.04                             | \$795.12                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 851400                        | 716101 | 2013-01-01 to 2013-06-30    | 6           | \$265.04                             | \$1,590.24                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2137-11**      **3841 BROADWAY**

**Managing Agent Information:**

SUCCESSFUL MGMT  
145 WEST 71 STREET - STE 1A  
NEW YORK, NY 10023

**Owner Information:**

601 WEST REALTY LLC  
1324 EAST 15TH STREET  
BROOKLYN, NY 11230

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|--------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date</b> |        | <b>2012-02-22</b>           |             | <b>Total TAC Amount: \$5,671.80</b>  |                               |                          |          |  |
| 712050             | 648738 | 2011-01-01 to 2011-06-30    | 6           | \$315.10                             | \$1,890.60                    | 2011-01-01 to 2011-06-30 | Credit   |  |
| 712050             | 648738 | 2011-07-01 to 2011-12-31    | 6           | \$315.10                             | \$1,890.60                    | 2011-07-01 to 2011-12-31 | Credit   |  |
| 712050             | 648738 | 2012-01-01 to 2012-06-30    | 6           | \$315.10                             | \$1,890.60                    | 2012-01-01 to 2012-06-30 | Credit   |  |
| <b>Posted Date</b> |        | <b>2012-05-22</b>           |             | <b>Total TAC Amount: \$10,283.23</b> |                               |                          |          |  |
| 712050             | 648738 | 2012-07-01 to 2012-07-31    | 1           | (\$315.10)                           | (\$315.10)                    | 2012-07-01 to 2012-12-31 | Debit    |  |
| 712050             | 648738 | 2012-07-01 to 2012-07-31    | 1           | \$315.10                             | \$315.10                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 712050             | 648738 | 2012-07-01 to 2012-07-31    | 1           | \$315.10                             | \$315.10                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 820711             | 675294 | 2012-07-01 to 2012-12-31    | 6           | \$151.67                             | \$910.02                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 827710             | 673671 | 2012-07-01 to 2012-12-31    | 6           | \$451.69                             | \$2,710.14                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 842451             | 651665 | 2012-07-01 to 2012-07-31    | 1           | \$248.11                             | \$248.11                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 842451             | 651665 | 2012-07-01 to 2012-07-31    | 1           | \$8.34                               | \$8.34                        | 2012-07-01 to 2012-12-31 | Credit   |  |
| 865146             | 703459 | 2011-09-01 to 2011-12-31    | 4           | \$376.97                             | \$1,507.88                    | 2011-07-01 to 2011-12-31 | Credit   |  |
| 865146             | 703459 | 2012-01-01 to 2012-06-30    | 6           | \$376.97                             | \$2,261.82                    | 2012-01-01 to 2012-06-30 | Credit   |  |
| 865146             | 703459 | 2012-07-01 to 2012-12-31    | 6           | \$376.97                             | \$2,261.82                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 899780             | 666491 | 2012-07-01 to 2012-07-31    | 1           | \$60.00                              | \$60.00                       | 2012-07-01 to 2012-12-31 | Credit   |  |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2137-11**      **3841 BROADWAY**

**Managing Agent Information:**

SUCCESSFUL MGMT  
145 WEST 71 STREET - STE 1A  
NEW YORK, NY 10023

**Owner Information:**

601 WEST REALTY LLC  
1324 EAST 15TH STREET  
BROOKLYN, NY 11230

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount       | Total TAC for this Tax Period | TAX Period               | TAC Type |
|--------------------|--------|-----------------------------|-------------|--------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date</b> |        | <b>2012-06-22</b>           |             | <b>Total TAC Amount:</b> |                               | <b>\$753.52</b>          |          |
| 898502             | 661125 | 2010-12-01 to 2010-12-31    | 1           | \$8.34                   | \$8.34                        | 2010-07-01 to 2010-12-31 | Credit   |
| 898502             | 661125 | 2011-01-01 to 2011-06-30    | 6           | \$8.34                   | \$50.04                       | 2011-01-01 to 2011-06-30 | Credit   |
| 898502             | 661125 | 2011-07-01 to 2011-12-31    | 6           | \$8.34                   | \$50.04                       | 2011-07-01 to 2011-12-31 | Credit   |
| 898502             | 661125 | 2012-01-01 to 2012-05-31    | 5           | \$8.34                   | \$41.70                       | 2012-01-01 to 2012-06-30 | Credit   |
| 898502             | 700441 | 2012-06-01 to 2012-06-30    | 1           | \$86.20                  | \$86.20                       | 2012-01-01 to 2012-06-30 | Credit   |
| 898502             | 700441 | 2012-07-01 to 2012-12-31    | 6           | \$86.20                  | \$517.20                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date</b> |        | <b>2012-07-19</b>           |             | <b>Total TAC Amount:</b> |                               | <b>\$2,350.54</b>        |          |
| 712050             | 648738 | 2010-09-01 to 2010-12-31    | 4           | \$19.46                  | \$77.84                       | 2010-07-01 to 2010-12-31 | Credit   |
| 712050             | 648738 | 2011-01-01 to 2011-06-30    | 6           | \$19.46                  | \$116.76                      | 2011-01-01 to 2011-06-30 | Credit   |
| 712050             | 648738 | 2011-07-01 to 2011-12-31    | 6           | \$19.46                  | \$116.76                      | 2011-07-01 to 2011-12-31 | Credit   |
| 712050             | 648738 | 2012-01-01 to 2012-06-30    | 6           | \$19.46                  | \$116.76                      | 2012-01-01 to 2012-06-30 | Credit   |
| 712050             | 648738 | 2012-07-01 to 2012-07-31    | 1           | \$19.46                  | \$19.46                       | 2012-07-01 to 2012-12-31 | Credit   |
| 842451             | 651665 | 2010-09-01 to 2010-12-31    | 4           | \$11.12                  | \$44.48                       | 2010-07-01 to 2010-12-31 | Credit   |
| 842451             | 651665 | 2011-01-01 to 2011-06-30    | 6           | \$11.12                  | \$66.72                       | 2011-01-01 to 2011-06-30 | Credit   |
| 842451             | 651665 | 2011-07-01 to 2011-12-31    | 6           | \$11.12                  | \$66.72                       | 2011-07-01 to 2011-12-31 | Credit   |
| 842451             | 651665 | 2012-01-01 to 2012-06-30    | 6           | \$11.12                  | \$66.72                       | 2012-01-01 to 2012-06-30 | Credit   |
| 842451             | 651665 | 2012-07-01 to 2012-07-31    | 1           | \$11.12                  | \$11.12                       | 2012-07-01 to 2012-12-31 | Credit   |
| 842451             | 707188 | 2012-08-01 to 2012-12-31    | 5           | \$329.44                 | \$1,647.20                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date</b> |        | <b>2012-08-20</b>           |             | <b>Total TAC Amount:</b> |                               | <b>\$1,969.35</b>        |          |
| 712050             | 707806 | 2012-08-01 to 2012-12-31    | 5           | \$393.87                 | \$1,969.35                    | 2012-07-01 to 2012-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2137-11**      **3841 BROADWAY**

**Managing Agent Information:**

SUCCESSFUL MGMT  
145 WEST 71 STREET - STE 1A  
NEW YORK, NY 10023

**Owner Information:**

601 WEST REALTY LLC  
1324 EAST 15TH STREET  
BROOKLYN, NY 11230

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount       | Total TAC for this Tax Period | TAX Period               | TAC Type |
|--------------------|--------|-----------------------------|-------------|--------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date</b> |        | <b>2012-09-21</b>           |             | <b>Total TAC Amount:</b> |                               | <b>\$233.52</b>          |          |
| 820711             | 621497 | 2010-09-01 to 2010-12-31    | 4           | \$8.34                   | \$33.36                       | 2010-07-01 to 2010-12-31 | Credit   |
| 820711             | 621497 | 2011-01-01 to 2011-06-30    | 6           | \$8.34                   | \$50.04                       | 2011-01-01 to 2011-06-30 | Credit   |
| 820711             | 621497 | 2011-07-01 to 2011-07-31    | 1           | \$8.34                   | \$8.34                        | 2011-07-01 to 2011-12-31 | Credit   |
| 820711             | 675294 | 2011-08-01 to 2011-12-31    | 5           | \$8.34                   | \$41.70                       | 2011-07-01 to 2011-12-31 | Credit   |
| 820711             | 675294 | 2012-01-01 to 2012-06-30    | 6           | \$8.34                   | \$50.04                       | 2012-01-01 to 2012-06-30 | Credit   |
| 820711             | 675294 | 2012-07-01 to 2012-12-31    | 6           | \$8.34                   | \$50.04                       | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date</b> |        | <b>2012-10-22</b>           |             | <b>Total TAC Amount:</b> |                               | <b>\$544.88</b>          |          |
| 865146             | 634247 | 2010-09-01 to 2010-12-31    | 4           | \$19.46                  | \$77.84                       | 2010-07-01 to 2010-12-31 | Credit   |
| 865146             | 634247 | 2011-01-01 to 2011-06-30    | 6           | \$19.46                  | \$116.76                      | 2011-01-01 to 2011-06-30 | Credit   |
| 865146             | 634247 | 2011-07-01 to 2011-08-31    | 2           | \$19.46                  | \$38.92                       | 2011-07-01 to 2011-12-31 | Credit   |
| 865146             | 703459 | 2011-09-01 to 2011-12-31    | 4           | \$19.46                  | \$77.84                       | 2011-07-01 to 2011-12-31 | Credit   |
| 865146             | 703459 | 2012-01-01 to 2012-06-30    | 6           | \$19.46                  | \$116.76                      | 2012-01-01 to 2012-06-30 | Credit   |
| 865146             | 703459 | 2012-07-01 to 2012-12-31    | 6           | \$19.46                  | \$116.76                      | 2012-07-01 to 2012-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2137-11**      **3841 BROADWAY**

**Managing Agent Information:**

SUCCESSFUL MGMT  
145 WEST 71 STREET - STE 1A  
NEW YORK, NY 10023

**Owner Information:**

601 WEST REALTY LLC  
1324 EAST 15TH STREET  
BROOKLYN, NY 11230

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|--------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date</b> |        | <b>2012-11-23</b>           |             | <b>Total TAC Amount: \$10,454.15</b> |                               |                          |          |  |
| 712050             | 707806 | 2013-01-01 to 2013-06-30    | 6           | \$393.87                             | \$2,363.22                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 820711             | 675294 | 2013-01-01 to 2013-06-30    | 6           | \$8.34                               | \$50.04                       | 2013-01-01 to 2013-06-30 | Credit   |  |
| 820711             | 675294 | 2013-01-01 to 2013-06-30    | 6           | \$151.67                             | \$910.02                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| 827710             | 673671 | 2013-01-01 to 2013-05-31    | 5           | \$451.69                             | \$2,258.45                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 842451             | 707188 | 2013-01-01 to 2013-06-30    | 6           | \$329.44                             | \$1,976.64                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 865146             | 703459 | 2013-01-01 to 2013-06-30    | 6           | \$19.46                              | \$116.76                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| 865146             | 703459 | 2013-01-01 to 2013-06-30    | 6           | \$376.97                             | \$2,261.82                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 898502             | 700441 | 2013-01-01 to 2013-06-30    | 6           | \$86.20                              | \$517.20                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| <b>Posted Date</b> |        | <b>2012-12-21</b>           |             | <b>Total TAC Amount: \$1,882.69</b>  |                               |                          |          |  |
| 899780             | 666491 | 2011-02-01 to 2011-06-30    | 5           | \$19.46                              | \$97.30                       | 2011-01-01 to 2011-06-30 | Credit   |  |
| 899780             | 666491 | 2011-07-01 to 2011-12-31    | 6           | \$19.46                              | \$116.76                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 899780             | 666491 | 2012-01-01 to 2012-06-30    | 6           | \$19.46                              | \$116.76                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 899780             | 666491 | 2012-07-01 to 2012-07-31    | 1           | \$19.46                              | \$19.46                       | 2012-07-01 to 2012-12-31 | Credit   |  |
| 899780             | 713161 | 2012-08-01 to 2012-12-31    | 5           | \$139.31                             | \$696.55                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 899780             | 713161 | 2013-01-01 to 2013-06-30    | 6           | \$139.31                             | \$835.86                      | 2013-01-01 to 2013-06-30 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2137-14      3851 BROADWAY**

**Managing Agent Information:**

GUS PROPERTIES  
31-10 37TH AVE SUITE 500  
NEW YORK, NY 11101

**Owner Information:**

GUS PROPERTIES LLC  
31-10 37TH AVE SUITE 500  
NEW YORK, NY 11101

| Docket #                      | App #  | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|-------------------------------|--------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date 2012-05-22</b> |        | <b>Total TAC Amount: \$7,284.54</b> |             |                    |                               |                          |          |  |
| 720114                        | 663112 | 2012-07-01 to 2012-12-31            | 6           | \$423.73           | \$2,542.38                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 871587                        | 679857 | 2012-07-01 to 2012-12-31            | 6           | \$128.75           | \$772.50                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 876246                        | 678368 | 2012-07-01 to 2012-12-31            | 6           | \$251.25           | \$1,507.50                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 880711                        | 701246 | 2012-06-01 to 2012-06-30            | 1           | \$111.00           | \$111.00                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 880711                        | 701246 | 2012-07-01 to 2012-12-31            | 6           | \$111.00           | \$666.00                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 897567                        | 672954 | 2012-07-01 to 2012-12-31            | 6           | \$121.63           | \$729.78                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 902737                        | 686379 | 2012-07-01 to 2012-12-31            | 6           | \$159.23           | \$955.38                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date 2012-06-22</b> |        | <b>Total TAC Amount: \$6,359.73</b> |             |                    |                               |                          |          |  |
| 871979                        | 704650 | 2011-02-01 to 2011-06-30            | 5           | \$276.51           | \$1,382.55                    | 2011-01-01 to 2011-06-30 | Credit   |  |
| 871979                        | 704650 | 2011-07-01 to 2011-12-31            | 6           | \$276.51           | \$1,659.06                    | 2011-07-01 to 2011-12-31 | Credit   |  |
| 871979                        | 704650 | 2012-01-01 to 2012-06-30            | 6           | \$276.51           | \$1,659.06                    | 2012-01-01 to 2012-06-30 | Credit   |  |
| 871979                        | 704650 | 2012-07-01 to 2012-12-31            | 6           | \$276.51           | \$1,659.06                    | 2012-07-01 to 2012-12-31 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2137-14**      **3851 BROADWAY**

**Managing Agent Information:**

GUS PROPERTIES  
31-10 37TH AVE SUITE 500  
NEW YORK, NY 11101

**Owner Information:**

GUS PROPERTIES LLC  
31-10 37TH AVE SUITE 500  
NEW YORK, NY 11101

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date</b> |        | <b>2012-07-19</b>           |             | <b>Total TAC Amount: \$4,209.18</b> |                               |                          |          |  |
| 606611             | 584559 | 2008-01-01 to 2008-06-30    | 6           | \$34.04                             | \$204.24                      | 2008-01-01 to 2008-06-30 | Credit   |  |
| 606611             | 584559 | 2008-07-01 to 2008-12-31    | 6           | \$34.04                             | \$204.24                      | 2008-07-01 to 2008-12-31 | Credit   |  |
| 606611             | 584559 | 2009-01-01 to 2009-06-30    | 6           | \$34.04                             | \$204.24                      | 2009-01-01 to 2009-06-30 | Credit   |  |
| 606611             | 584559 | 2009-07-01 to 2009-12-31    | 6           | \$34.04                             | \$204.24                      | 2009-07-01 to 2009-12-31 | Credit   |  |
| 845366             | 584581 | 2008-01-01 to 2008-06-30    | 6           | \$1.98                              | \$11.88                       | 2008-01-01 to 2008-06-30 | Credit   |  |
| 845366             | 584581 | 2008-07-01 to 2008-12-31    | 6           | \$1.98                              | \$11.88                       | 2008-07-01 to 2008-12-31 | Credit   |  |
| 845366             | 584581 | 2009-01-01 to 2009-06-30    | 6           | \$1.98                              | \$11.88                       | 2009-01-01 to 2009-06-30 | Credit   |  |
| 845366             | 584581 | 2009-07-01 to 2009-07-31    | 1           | \$1.98                              | \$1.98                        | 2009-07-01 to 2009-12-31 | Credit   |  |
| 873487             | 692765 | 2011-10-01 to 2011-12-31    | 3           | \$223.64                            | \$670.92                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 873487             | 692765 | 2012-01-01 to 2012-06-30    | 6           | \$223.64                            | \$1,341.84                    | 2012-01-01 to 2012-06-30 | Credit   |  |
| 873487             | 692765 | 2012-07-01 to 2012-12-31    | 6           | \$223.64                            | \$1,341.84                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date</b> |        | <b>2012-11-23</b>           |             | <b>Total TAC Amount: \$6,249.51</b> |                               |                          |          |  |
| 871587             | 679857 | 2013-01-01 to 2013-06-30    | 6           | \$128.75                            | \$772.50                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| 871979             | 704650 | 2013-01-01 to 2013-01-31    | 1           | \$276.51                            | \$276.51                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| 873487             | 692765 | 2013-01-01 to 2013-06-30    | 6           | \$223.64                            | \$1,341.84                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 876246             | 678368 | 2013-01-01 to 2013-06-30    | 6           | \$251.25                            | \$1,507.50                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 880711             | 701246 | 2013-01-01 to 2013-06-30    | 6           | \$111.00                            | \$666.00                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| 897567             | 672954 | 2013-01-01 to 2013-06-30    | 6           | \$121.63                            | \$729.78                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| 902737             | 686379 | 2013-01-01 to 2013-06-30    | 6           | \$159.23                            | \$955.38                      | 2013-01-01 to 2013-06-30 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2137-26**      **3875 BROADWAY**

**Managing Agent Information:**  
 ALEX BONNET  
 SDG MANAGEMENT  
 888 SEVENTH AVENUE - STE 2400  
 NEW YORK, NY 10019

**Owner Information:**  
 VAGO  
 162 BROADWAY ASSOCIATES, LP  
 888 SEVENTH AVENUE - 24 FL  
 NEW YORK, NY 10019

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$146.36</b> |                               |                          |          |
| 734272                        | 599108 | 2010-01-01 to 2010-06-30    | 6           | \$7.48                            | \$44.88                       | 2010-01-01 to 2010-06-30 | Credit   |
| 734272                        | 599108 | 2010-02-01 to 2010-06-30    | 5           | \$12.36                           | \$61.80                       | 2010-01-01 to 2010-06-30 | Credit   |
| 734272                        | 599108 | 2010-07-01 to 2010-08-31    | 2           | \$7.48                            | \$14.96                       | 2010-07-01 to 2010-12-31 | Credit   |
| 734272                        | 599108 | 2010-07-01 to 2010-08-31    | 2           | \$12.36                           | \$24.72                       | 2010-07-01 to 2010-12-31 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$919.26</b> |                               |                          |          |
| 734272                        | 656951 | 2012-07-01 to 2012-08-31    | 2           | \$7.48                            | \$14.96                       | 2012-07-01 to 2012-12-31 | Credit   |
| 734272                        | 656951 | 2012-07-01 to 2012-08-31    | 2           | \$12.36                           | \$24.72                       | 2012-07-01 to 2012-12-31 | Credit   |
| 734272                        | 656951 | 2012-07-01 to 2012-08-31    | 2           | \$338.27                          | \$676.54                      | 2012-07-01 to 2012-12-31 | Credit   |
| 885368                        | 658516 | 2012-07-01 to 2012-08-31    | 2           | \$101.52                          | \$203.04                      | 2012-07-01 to 2012-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2137-26**      **3875 BROADWAY**

**Managing Agent Information:**  
 ALEX BONNET  
 SDG MANAGEMENT  
 888 SEVENTH AVENUE - STE 2400  
 NEW YORK, NY 10019

**Owner Information:**  
 VAGO  
 162 BROADWAY ASSOCIATES, LP  
 888 SEVENTH AVENUE - 24 FL  
 NEW YORK, NY 10019

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-06-22</b> |        |                             |             | <b>Total TAC Amount: \$443.28</b>   |                               |                          |          |
| 885368                        | 600084 | 2008-10-01 to 2008-12-31    | 3           | (\$9.00)                            | (\$27.00)                     | 2008-07-01 to 2008-12-31 | Debit    |
| 885368                        | 600084 | 2009-01-01 to 2009-06-30    | 6           | (\$9.00)                            | (\$54.00)                     | 2009-01-01 to 2009-06-30 | Debit    |
| 885368                        | 600084 | 2009-07-01 to 2009-12-31    | 6           | \$18.54                             | \$111.24                      | 2009-07-01 to 2009-12-31 | Credit   |
| 885368                        | 600084 | 2009-07-01 to 2009-12-31    | 6           | (\$9.00)                            | (\$54.00)                     | 2009-07-01 to 2009-12-31 | Debit    |
| 885368                        | 600084 | 2010-01-01 to 2010-06-30    | 6           | (\$9.00)                            | (\$54.00)                     | 2010-01-01 to 2010-06-30 | Debit    |
| 885368                        | 600084 | 2010-01-01 to 2010-06-30    | 6           | \$18.54                             | \$111.24                      | 2010-01-01 to 2010-06-30 | Credit   |
| 885368                        | 600084 | 2010-07-01 to 2010-08-31    | 2           | (\$9.00)                            | (\$18.00)                     | 2010-07-01 to 2010-12-31 | Debit    |
| 885368                        | 600084 | 2010-07-01 to 2010-08-31    | 2           | \$18.54                             | \$37.08                       | 2010-07-01 to 2010-12-31 | Credit   |
| 885368                        | 658516 | 2010-09-01 to 2010-12-31    | 4           | \$16.28                             | \$65.12                       | 2010-07-01 to 2010-12-31 | Credit   |
| 885368                        | 658516 | 2011-01-01 to 2011-06-30    | 6           | \$16.28                             | \$97.68                       | 2011-01-01 to 2011-06-30 | Credit   |
| 885368                        | 658516 | 2011-07-01 to 2011-12-31    | 6           | \$16.28                             | \$97.68                       | 2011-07-01 to 2011-12-31 | Credit   |
| 885368                        | 658516 | 2012-01-01 to 2012-06-30    | 6           | \$16.28                             | \$97.68                       | 2012-01-01 to 2012-06-30 | Credit   |
| 885368                        | 658516 | 2012-07-01 to 2012-08-31    | 2           | \$16.28                             | \$32.56                       | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-10-22</b> |        |                             |             | <b>Total TAC Amount: \$1,662.32</b> |                               |                          |          |
| 734272                        | 717009 | 2012-09-01 to 2012-12-31    | 4           | \$415.58                            | \$1,662.32                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$2,493.48</b> |                               |                          |          |
| 734272                        | 717009 | 2013-01-01 to 2013-06-30    | 6           | \$415.58                            | \$2,493.48                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2137-29      604 WEST 162 STREET**

**Managing Agent Information:**  
 510 WEST 144TH ASSOCIATES  
 156 WILLIAM STREET 1- 10TH FLOOR  
 NEW YORK, NY 10038

**Owner Information:**  
 604 WEST 162 ST ASSOCIATES LLC  
 156 WILLIAM STREET- 10TH FL  
 NEW YORK, NY 10038-3805

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$1,519.08</b> |                               |                          |          |
| 822887                        | 689335 | 2012-01-01 to 2012-06-30    | 6           | \$253.18                            | \$1,519.08                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$1,226.26</b> |                               |                          |          |
| 865437                        | 683892 | 2011-12-01 to 2011-12-31    | 1           | \$175.18                            | \$175.18                      | 2011-07-01 to 2011-12-31 | Credit   |
| 865437                        | 683892 | 2012-01-01 to 2012-06-30    | 6           | \$175.18                            | \$1,051.08                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-03-20</b> |        |                             |             | <b>Total TAC Amount: \$2,352.28</b> |                               |                          |          |
| 736464                        | 683995 | 2011-12-01 to 2011-12-31    | 1           | \$336.04                            | \$336.04                      | 2011-07-01 to 2011-12-31 | Credit   |
| 736464                        | 683995 | 2012-01-01 to 2012-06-30    | 6           | \$336.04                            | \$2,016.24                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$9,256.68</b> |                               |                          |          |
| 736464                        | 683995 | 2012-07-01 to 2012-12-31    | 6           | \$336.04                            | \$2,016.24                    | 2012-07-01 to 2012-12-31 | Credit   |
| 822887                        | 689335 | 2012-07-01 to 2012-12-31    | 6           | \$253.18                            | \$1,519.08                    | 2012-07-01 to 2012-12-31 | Credit   |
| 837017                        | 675878 | 2012-07-01 to 2012-12-31    | 6           | \$277.73                            | \$1,666.38                    | 2012-07-01 to 2012-12-31 | Credit   |
| 849318                        | 676732 | 2012-07-01 to 2012-12-31    | 6           | \$277.19                            | \$1,663.14                    | 2012-07-01 to 2012-12-31 | Credit   |
| 854404                        | 662518 | 2012-07-01 to 2012-10-31    | 4           | \$231.07                            | \$924.28                      | 2012-07-01 to 2012-12-31 | Credit   |
| 865437                        | 683892 | 2012-07-01 to 2012-12-31    | 6           | \$175.18                            | \$1,051.08                    | 2012-07-01 to 2012-12-31 | Credit   |
| 895325                        | 655852 | 2012-07-01 to 2012-10-31    | 4           | \$104.12                            | \$416.48                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-06-22</b> |        |                             |             | <b>Total TAC Amount: \$1,282.40</b> |                               |                          |          |
| 866397                        | 695102 | 2012-03-01 to 2012-06-30    | 4           | \$128.24                            | \$512.96                      | 2012-01-01 to 2012-06-30 | Credit   |
| 866397                        | 695102 | 2012-07-01 to 2012-12-31    | 6           | \$128.24                            | \$769.44                      | 2012-07-01 to 2012-12-31 | Credit   |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2137-29      604 WEST 162 STREET**

**Managing Agent Information:**  
 510 WEST 144TH ASSOCIATES  
 156 WILLIAM STREET 1- 10TH FLOOR  
 NEW YORK, NY 10038

**Owner Information:**  
 604 WEST 162 ST ASSOCIATES LLC  
 156 WILLIAM STREET- 10TH FL  
 NEW YORK, NY 10038-3805

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-08-20</b> |        |                             |             | <b>Total TAC Amount: (\$796.24)</b>  |                               |                          |          |
| 606105                        | 623141 | 2011-07-01 to 2011-08-31    | 2           | (\$313.12)                           | (\$626.24)                    | 2011-07-01 to 2011-12-31 | Debit    |
| 606105                        | 623141 | 2011-07-01 to 2011-08-31    | 2           | (\$85.00)                            | (\$170.00)                    | 2011-07-01 to 2011-12-31 | Debit    |
| <b>Posted Date 2012-10-22</b> |        |                             |             | <b>Total TAC Amount: \$288.24</b>    |                               |                          |          |
| 895325                        | 714684 | 2012-11-01 to 2012-12-31    | 2           | \$144.12                             | \$288.24                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$11,718.64</b> |                               |                          |          |
| 736464                        | 683995 | 2013-01-01 to 2013-06-30    | 6           | \$336.04                             | \$2,016.24                    | 2013-01-01 to 2013-06-30 | Credit   |
| 822887                        | 689335 | 2013-01-01 to 2013-06-30    | 6           | \$253.18                             | \$1,519.08                    | 2013-01-01 to 2013-06-30 | Credit   |
| 837017                        | 675878 | 2013-01-01 to 2013-06-30    | 6           | \$277.73                             | \$1,666.38                    | 2013-01-01 to 2013-06-30 | Credit   |
| 849318                        | 676732 | 2013-01-01 to 2013-06-30    | 6           | \$277.19                             | \$1,663.14                    | 2013-01-01 to 2013-06-30 | Credit   |
| 854404                        | 718687 | 2012-11-01 to 2012-12-31    | 2           | \$271.07                             | \$542.14                      | 2012-07-01 to 2012-12-31 | Credit   |
| 854404                        | 718687 | 2013-01-01 to 2013-06-30    | 6           | \$271.07                             | \$1,626.42                    | 2013-01-01 to 2013-06-30 | Credit   |
| 865437                        | 683892 | 2013-01-01 to 2013-06-30    | 6           | \$175.18                             | \$1,051.08                    | 2013-01-01 to 2013-06-30 | Credit   |
| 866397                        | 695102 | 2013-01-01 to 2013-06-30    | 6           | \$128.24                             | \$769.44                      | 2013-01-01 to 2013-06-30 | Credit   |
| 895325                        | 714684 | 2013-01-01 to 2013-06-30    | 6           | \$144.12                             | \$864.72                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2137-32**      3883 BROADWAY

**Managing Agent Information:**  
 ALEX BONNET  
 SDG MANAGEMENT  
 888 SEVENTH AVENUE - STE 2400  
 NEW YORK, NY 10019

**Owner Information:**  
 601 WEST 162 ASSOCIATES LP  
 C/O S D G MANAGEMENT CORP  
 888 SEVENTH AVENUE - 2400  
 NEW YORK, NY 10019

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$2,796.00</b> |                               |                          |          |
| 829671                        | 664019 | 2012-07-01 to 2012-12-31    | 6           | \$270.40                            | \$1,622.40                    | 2012-07-01 to 2012-12-31 | Credit   |
| 881524                        | 681559 | 2012-07-01 to 2012-12-31    | 6           | \$195.60                            | \$1,173.60                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-06-22</b> |        |                             |             | <b>Total TAC Amount: \$231.76</b>   |                               |                          |          |
| 907501                        | 705377 | 2012-05-01 to 2012-06-30    | 2           | \$28.97                             | \$57.94                       | 2012-01-01 to 2012-06-30 | Credit   |
| 907501                        | 705377 | 2012-07-01 to 2012-12-31    | 6           | \$28.97                             | \$173.82                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,173.60</b> |                               |                          |          |
| 881524                        | 681559 | 2013-01-01 to 2013-06-30    | 6           | \$195.60                            | \$1,173.60                    | 2013-01-01 to 2013-06-30 | Credit   |
| <b>Posted Date 2012-12-21</b> |        |                             |             | <b>Total TAC Amount: \$2,276.22</b> |                               |                          |          |
| 829671                        | 721081 | 2013-01-01 to 2013-06-30    | 6           | \$310.40                            | \$1,862.40                    | 2013-01-01 to 2013-06-30 | Credit   |
| 907501                        | 722139 | 2013-01-01 to 2013-06-30    | 6           | \$68.97                             | \$413.82                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2137-40**      **80 FT WASHINGTON AVENUE**

**Managing Agent Information:**  
 CHRISTOPHER SCIORCHETTI  
 TERRACE REALTY ASSOCIATES  
 72 MADISON AVE.  
 NEW YORK, NY 10016

**Owner Information:**  
 TERRACE REALTY ASSOCIATES  
 80 FORT WASHINGTON LP  
 72 MADISON AVE.  
 NEW YORK, NY 10016

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date</b> |        | <b>2012-01-23</b>           |             | <b>Total TAC Amount: \$2,646.44</b> |                               |                          |          |  |
| 709401C            | 686613 | 2012-01-01 to 2012-06-30    | 6           | \$363.99                            | \$2,183.94                    | 2012-01-01 to 2012-06-30 | Credit   |  |
| 874259             | 549300 | 2006-11-01 to 2006-12-31    | 2           | \$15.00                             | \$30.00                       | 2006-07-01 to 2006-12-31 | Credit   |  |
| 874259             | 549300 | 2007-01-01 to 2007-06-30    | 6           | \$15.00                             | \$90.00                       | 2007-01-01 to 2007-06-30 | Credit   |  |
| 874259             | 549300 | 2007-07-01 to 2007-12-31    | 6           | \$15.00                             | \$90.00                       | 2007-07-01 to 2007-12-31 | Credit   |  |
| 874259             | 549300 | 2008-01-01 to 2008-06-30    | 6           | \$15.00                             | \$90.00                       | 2008-01-01 to 2008-06-30 | Credit   |  |
| 874259             | 549300 | 2008-07-01 to 2008-10-31    | 4           | \$15.00                             | \$60.00                       | 2008-07-01 to 2008-12-31 | Credit   |  |
| 875056             | 559643 | 2008-06-01 to 2008-06-30    | 1           | \$10.00                             | \$10.00                       | 2008-01-01 to 2008-06-30 | Credit   |  |
| 875056             | 559643 | 2008-07-01 to 2008-12-31    | 6           | \$10.00                             | \$60.00                       | 2008-07-01 to 2008-12-31 | Credit   |  |
| 885523             | 604298 | 2010-01-01 to 2010-06-30    | 6           | \$3.25                              | \$19.50                       | 2010-01-01 to 2010-06-30 | Credit   |  |
| 885523             | 604298 | 2010-07-01 to 2010-10-31    | 4           | \$3.25                              | \$13.00                       | 2010-07-01 to 2010-12-31 | Credit   |  |
| <b>Posted Date</b> |        | <b>2012-03-20</b>           |             | <b>Total TAC Amount: \$457.92</b>   |                               |                          |          |  |
| 904221             | 687191 | 2011-11-01 to 2011-12-31    | 2           | \$57.24                             | \$114.48                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 904221             | 687191 | 2012-01-01 to 2012-06-30    | 6           | \$57.24                             | \$343.44                      | 2012-01-01 to 2012-06-30 | Credit   |  |

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 TERRACE REALTY ASSOCIATES  
 72 MADISON AVE.  
 NEW YORK, NY 10016

**Owner Information:**  
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 80 FORT WASHINGTON LP  
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| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date</b> |        | <b>2012-04-19</b>           |             | <b>Total TAC Amount: \$1,413.82</b> |                               |                          |          |  |
| 874100             | 583868 | 2008-06-01 to 2008-06-30    | 1           | \$12.50                             | \$12.50                       | 2008-01-01 to 2008-06-30 | Credit   |  |
| 874100             | 583868 | 2008-07-01 to 2008-12-31    | 6           | \$12.50                             | \$75.00                       | 2008-07-01 to 2008-12-31 | Credit   |  |
| 874100             | 583868 | 2009-01-01 to 2009-06-30    | 6           | \$12.50                             | \$75.00                       | 2009-01-01 to 2009-06-30 | Credit   |  |
| 874100             | 583868 | 2009-03-01 to 2009-06-30    | 4           | \$3.50                              | \$14.00                       | 2009-01-01 to 2009-06-30 | Credit   |  |
| 874100             | 583868 | 2009-07-01 to 2009-12-31    | 6           | \$3.50                              | \$21.00                       | 2009-07-01 to 2009-12-31 | Credit   |  |
| 874100             | 583868 | 2009-07-01 to 2009-12-31    | 6           | \$12.50                             | \$75.00                       | 2009-07-01 to 2009-12-31 | Credit   |  |
| 874100             | 583868 | 2010-01-01 to 2010-03-31    | 3           | \$3.50                              | \$10.50                       | 2010-01-01 to 2010-06-30 | Credit   |  |
| 874100             | 583868 | 2010-01-01 to 2010-03-31    | 3           | \$12.50                             | \$37.50                       | 2010-01-01 to 2010-06-30 | Credit   |  |
| 874100             | 638777 | 2010-04-01 to 2010-06-30    | 3           | \$12.50                             | \$37.50                       | 2010-01-01 to 2010-06-30 | Credit   |  |
| 874100             | 638777 | 2010-04-01 to 2010-06-30    | 3           | \$3.50                              | \$10.50                       | 2010-01-01 to 2010-06-30 | Credit   |  |
| 874100             | 638777 | 2010-07-01 to 2010-12-31    | 6           | \$12.50                             | \$75.00                       | 2010-07-01 to 2010-12-31 | Credit   |  |
| 874100             | 638777 | 2010-07-01 to 2010-12-31    | 6           | \$3.50                              | \$21.00                       | 2010-07-01 to 2010-12-31 | Credit   |  |
| 874100             | 638777 | 2011-01-01 to 2011-06-30    | 6           | \$3.50                              | \$21.00                       | 2011-01-01 to 2011-06-30 | Credit   |  |
| 874100             | 638777 | 2011-01-01 to 2011-06-30    | 6           | \$12.50                             | \$75.00                       | 2011-01-01 to 2011-06-30 | Credit   |  |
| 874100             | 638777 | 2011-07-01 to 2011-12-31    | 6           | \$12.50                             | \$75.00                       | 2011-07-01 to 2011-12-31 | Credit   |  |
| 874100             | 638777 | 2011-07-01 to 2011-12-31    | 6           | \$3.50                              | \$21.00                       | 2011-07-01 to 2011-12-31 | Credit   |  |
| 874100             | 638777 | 2012-01-01 to 2012-03-31    | 3           | \$3.50                              | \$10.50                       | 2012-01-01 to 2012-06-30 | Credit   |  |
| 874100             | 638777 | 2012-01-01 to 2012-03-31    | 3           | \$12.50                             | \$37.50                       | 2012-01-01 to 2012-06-30 | Credit   |  |
| 874100             | 698545 | 2012-04-01 to 2012-06-30    | 3           | \$236.44                            | \$709.32                      | 2012-01-01 to 2012-06-30 | Credit   |  |

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|--------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|--|--|
| <b>Posted Date</b> |        | <b>2012-05-22</b>           |             | <b>Total TAC Amount: \$11,401.75</b> |                               |                          |          |  |  |
| 709401C            | 686613 | 2012-07-01 to 2012-12-31    | 6           | \$363.99                             | \$2,183.94                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 739192             | 673644 | 2012-07-01 to 2012-12-31    | 6           | \$355.90                             | \$2,135.40                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 739192             | 673644 | 2012-07-01 to 2012-12-31    | 6           | \$2.80                               | \$16.80                       | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 839494             | 664345 | 2012-07-01 to 2012-09-30    | 3           | \$160.37                             | \$481.11                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 863699             | 661148 | 2012-07-01 to 2012-11-30    | 5           | \$266.46                             | \$1,332.30                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 874100             | 698545 | 2012-07-01 to 2012-12-31    | 6           | \$236.44                             | \$1,418.64                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 874259             | 659578 | 2012-07-01 to 2012-10-31    | 4           | \$199.24                             | \$796.96                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 875056             | 662248 | 2012-07-01 to 2012-12-31    | 6           | \$241.80                             | \$1,450.80                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 887951             | 654962 | 2012-07-01 to 2012-08-31    | 2           | \$83.04                              | \$166.08                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 897826             | 685975 | 2012-07-01 to 2012-12-31    | 6           | \$179.38                             | \$1,076.28                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 904221             | 687191 | 2012-07-01 to 2012-12-31    | 6           | \$57.24                              | \$343.44                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| <b>Posted Date</b> |        | <b>2012-06-22</b>           |             | <b>Total TAC Amount: \$2,263.76</b>  |                               |                          |          |  |  |
| 857277             | 697374 | 2012-05-01 to 2012-06-30    | 2           | \$282.97                             | \$565.94                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 857277             | 697374 | 2012-07-01 to 2012-12-31    | 6           | \$282.97                             | \$1,697.82                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |

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|--------------------|--------|-----------------------------|-------------|--------------------|-------------------------------------|--------------------------|----------|
| <b>Posted Date</b> |        | <b>2012-07-19</b>           |             |                    | <b>Total TAC Amount: \$983.12</b>   |                          |          |
| 606571             | 557533 | 2008-06-01 to 2008-06-30    | 1           | \$10.00            | \$10.00                             | 2008-01-01 to 2008-06-30 | Credit   |
| 606571             | 557533 | 2008-07-01 to 2008-12-31    | 6           | \$10.00            | \$60.00                             | 2008-07-01 to 2008-12-31 | Credit   |
| 606571             | 557533 | 2009-01-01 to 2009-04-30    | 4           | \$10.00            | \$40.00                             | 2009-01-01 to 2009-06-30 | Credit   |
| 606571             | 615847 | 2009-05-01 to 2009-06-30    | 2           | \$10.00            | \$20.00                             | 2009-01-01 to 2009-06-30 | Credit   |
| 606571             | 615847 | 2009-07-01 to 2009-12-31    | 6           | \$10.00            | \$60.00                             | 2009-07-01 to 2009-12-31 | Credit   |
| 606571             | 615847 | 2010-01-01 to 2010-04-30    | 4           | \$10.00            | \$40.00                             | 2010-01-01 to 2010-06-30 | Credit   |
| 606571             | 639279 | 2010-05-01 to 2010-06-30    | 2           | \$10.00            | \$20.00                             | 2010-01-01 to 2010-06-30 | Credit   |
| 606571             | 639279 | 2010-07-01 to 2010-12-31    | 6           | \$10.00            | \$60.00                             | 2010-07-01 to 2010-12-31 | Credit   |
| 606571             | 639279 | 2011-01-01 to 2011-04-30    | 4           | \$10.00            | \$40.00                             | 2011-01-01 to 2011-06-30 | Credit   |
| 709401C            | 636392 | 2011-01-01 to 2011-06-30    | 6           | \$26.38            | \$158.28                            | 2011-01-01 to 2011-06-30 | Credit   |
| 709401C            | 636392 | 2011-07-01 to 2011-12-31    | 6           | \$26.38            | \$158.28                            | 2011-07-01 to 2011-12-31 | Credit   |
| 709401C            | 686613 | 2012-01-01 to 2012-06-30    | 6           | \$26.38            | \$158.28                            | 2012-01-01 to 2012-06-30 | Credit   |
| 709401C            | 686613 | 2012-07-01 to 2012-12-31    | 6           | \$26.38            | \$158.28                            | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date</b> |        | <b>2012-08-20</b>           |             |                    | <b>Total TAC Amount: \$3,634.56</b> |                          |          |
| 832223             | 708365 | 2010-01-01 to 2010-06-30    | 6           | \$100.96           | \$605.76                            | 2010-01-01 to 2010-06-30 | Credit   |
| 832223             | 708365 | 2010-07-01 to 2010-12-31    | 6           | \$100.96           | \$605.76                            | 2010-07-01 to 2010-12-31 | Credit   |
| 832223             | 708365 | 2011-01-01 to 2011-06-30    | 6           | \$100.96           | \$605.76                            | 2011-01-01 to 2011-06-30 | Credit   |
| 832223             | 708365 | 2011-07-01 to 2011-12-31    | 6           | \$100.96           | \$605.76                            | 2011-07-01 to 2011-12-31 | Credit   |
| 832223             | 710583 | 2012-01-01 to 2012-06-30    | 6           | \$100.96           | \$605.76                            | 2012-01-01 to 2012-06-30 | Credit   |
| 832223             | 710583 | 2012-07-01 to 2012-12-31    | 6           | \$100.96           | \$605.76                            | 2012-07-01 to 2012-12-31 | Credit   |

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|--------------------|--------|-----------------------------|-------------|--------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date</b> |        | <b>2012-09-21</b>           |             | <b>Total TAC Amount:</b> |                               | <b>\$400.50</b>          |          |
| 748501             | 545070 | 2008-06-01 to 2008-06-30    | 1           | \$12.50                  | \$12.50                       | 2008-01-01 to 2008-06-30 | Credit   |
| 748501             | 545070 | 2008-07-01 to 2008-08-31    | 2           | \$12.50                  | \$25.00                       | 2008-07-01 to 2008-12-31 | Credit   |
| 748501             | 617447 | 2008-09-01 to 2008-12-31    | 4           | \$12.50                  | \$50.00                       | 2008-07-01 to 2008-12-31 | Credit   |
| 748501             | 617447 | 2009-01-01 to 2009-06-30    | 6           | \$12.50                  | \$75.00                       | 2009-01-01 to 2009-06-30 | Credit   |
| 748501             | 617447 | 2009-03-01 to 2009-06-30    | 4           | \$3.50                   | \$14.00                       | 2009-01-01 to 2009-06-30 | Credit   |
| 748501             | 617447 | 2009-07-01 to 2009-12-31    | 6           | \$3.50                   | \$21.00                       | 2009-07-01 to 2009-12-31 | Credit   |
| 748501             | 617447 | 2009-07-01 to 2009-12-31    | 6           | \$12.50                  | \$75.00                       | 2009-07-01 to 2009-12-31 | Credit   |
| 748501             | 617447 | 2010-01-01 to 2010-06-30    | 6           | \$12.50                  | \$75.00                       | 2010-01-01 to 2010-06-30 | Credit   |
| 748501             | 617447 | 2010-01-01 to 2010-06-30    | 6           | \$3.50                   | \$21.00                       | 2010-01-01 to 2010-06-30 | Credit   |
| 748501             | 617447 | 2010-07-01 to 2010-08-31    | 2           | \$12.50                  | \$25.00                       | 2010-07-01 to 2010-12-31 | Credit   |
| 748501             | 617447 | 2010-07-01 to 2010-08-31    | 2           | \$3.50                   | \$7.00                        | 2010-07-01 to 2010-12-31 | Credit   |

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|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date</b> |        | <b>2012-10-22</b>           |             | <b>Total TAC Amount: \$5,441.51</b> |                               |                          |          |
| 606571             | 615847 | 2010-01-01 to 2010-04-30    | 4           | \$2.60                              | \$10.40                       | 2010-01-01 to 2010-06-30 | Credit   |
| 606571             | 639279 | 2010-05-01 to 2010-06-30    | 2           | \$2.60                              | \$5.20                        | 2010-01-01 to 2010-06-30 | Credit   |
| 606571             | 639279 | 2010-07-01 to 2010-12-31    | 6           | \$2.60                              | \$15.60                       | 2010-07-01 to 2010-12-31 | Credit   |
| 606571             | 639279 | 2011-01-01 to 2011-04-30    | 4           | \$2.60                              | \$10.40                       | 2011-01-01 to 2011-06-30 | Credit   |
| 748501             | 617447 | 2010-01-01 to 2010-06-30    | 6           | \$3.25                              | \$19.50                       | 2010-01-01 to 2010-06-30 | Credit   |
| 748501             | 617447 | 2010-07-01 to 2010-08-31    | 2           | \$3.25                              | \$6.50                        | 2010-07-01 to 2010-12-31 | Credit   |
| 839494             | 599599 | 2009-03-01 to 2009-06-30    | 4           | \$2.10                              | \$8.40                        | 2009-01-01 to 2009-06-30 | Credit   |
| 839494             | 599599 | 2009-07-01 to 2009-12-31    | 6           | \$2.10                              | \$12.60                       | 2009-07-01 to 2009-12-31 | Credit   |
| 839494             | 599599 | 2010-01-01 to 2010-06-30    | 6           | \$1.95                              | \$11.70                       | 2010-01-01 to 2010-06-30 | Credit   |
| 839494             | 599599 | 2010-01-01 to 2010-06-30    | 6           | \$2.10                              | \$12.60                       | 2010-01-01 to 2010-06-30 | Credit   |
| 839494             | 599599 | 2010-07-01 to 2010-09-30    | 3           | \$1.95                              | \$5.85                        | 2010-07-01 to 2010-12-31 | Credit   |
| 839494             | 599599 | 2010-07-01 to 2010-09-30    | 3           | \$2.10                              | \$6.30                        | 2010-07-01 to 2010-12-31 | Credit   |
| 839494             | 664345 | 2010-10-01 to 2010-12-31    | 3           | \$1.95                              | \$5.85                        | 2010-07-01 to 2010-12-31 | Credit   |
| 839494             | 664345 | 2010-10-01 to 2010-12-31    | 3           | \$2.10                              | \$6.30                        | 2010-07-01 to 2010-12-31 | Credit   |
| 839494             | 664345 | 2011-01-01 to 2011-06-30    | 6           | \$1.95                              | \$11.70                       | 2011-01-01 to 2011-06-30 | Credit   |
| 839494             | 664345 | 2011-01-01 to 2011-06-30    | 6           | \$2.10                              | \$12.60                       | 2011-01-01 to 2011-06-30 | Credit   |
| 839494             | 664345 | 2011-07-01 to 2011-12-31    | 6           | \$1.95                              | \$11.70                       | 2011-07-01 to 2011-12-31 | Credit   |
| 839494             | 664345 | 2011-07-01 to 2011-12-31    | 6           | \$2.10                              | \$12.60                       | 2011-07-01 to 2011-12-31 | Credit   |
| 839494             | 664345 | 2012-01-01 to 2012-06-30    | 6           | \$2.10                              | \$12.60                       | 2012-01-01 to 2012-06-30 | Credit   |
| 839494             | 664345 | 2012-01-01 to 2012-06-30    | 6           | \$1.95                              | \$11.70                       | 2012-01-01 to 2012-06-30 | Credit   |
| 839494             | 664345 | 2012-07-01 to 2012-09-30    | 3           | \$1.95                              | \$5.85                        | 2012-07-01 to 2012-12-31 | Credit   |
| 839494             | 664345 | 2012-07-01 to 2012-09-30    | 3           | \$2.10                              | \$6.30                        | 2012-07-01 to 2012-12-31 | Credit   |



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|----------|--------|-----------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| 852966   | 583606 | 2008-06-01 to 2008-06-30    | 1           | \$15.00            | \$15.00                       | 2008-01-01 to 2008-06-30 | Credit   |
| 852966   | 583606 | 2008-07-01 to 2008-12-31    | 6           | \$15.00            | \$90.00                       | 2008-07-01 to 2008-12-31 | Credit   |
| 852966   | 583606 | 2009-01-01 to 2009-06-30    | 6           | \$15.00            | \$90.00                       | 2009-01-01 to 2009-06-30 | Credit   |
| 852966   | 583606 | 2009-03-01 to 2009-06-30    | 4           | \$4.20             | \$16.80                       | 2009-01-01 to 2009-06-30 | Credit   |
| 852966   | 583606 | 2009-07-01 to 2009-12-31    | 6           | \$15.00            | \$90.00                       | 2009-07-01 to 2009-12-31 | Credit   |
| 852966   | 583606 | 2009-07-01 to 2009-12-31    | 6           | \$4.20             | \$25.20                       | 2009-07-01 to 2009-12-31 | Credit   |
| 852966   | 583606 | 2010-01-01 to 2010-01-31    | 1           | \$4.20             | \$4.20                        | 2010-01-01 to 2010-06-30 | Credit   |
| 852966   | 583606 | 2010-01-01 to 2010-01-31    | 1           | \$3.90             | \$3.90                        | 2010-01-01 to 2010-06-30 | Credit   |
| 852966   | 583606 | 2010-01-01 to 2010-01-31    | 1           | \$15.00            | \$15.00                       | 2010-01-01 to 2010-06-30 | Credit   |
| 852966   | 648591 | 2010-02-01 to 2010-06-30    | 5           | \$4.20             | \$21.00                       | 2010-01-01 to 2010-06-30 | Credit   |
| 852966   | 648591 | 2010-02-01 to 2010-06-30    | 5           | \$15.00            | \$75.00                       | 2010-01-01 to 2010-06-30 | Credit   |
| 852966   | 648591 | 2010-02-01 to 2010-06-30    | 5           | \$3.90             | \$19.50                       | 2010-01-01 to 2010-06-30 | Credit   |
| 852966   | 648591 | 2010-07-01 to 2010-12-31    | 6           | \$15.00            | \$90.00                       | 2010-07-01 to 2010-12-31 | Credit   |
| 852966   | 648591 | 2010-07-01 to 2010-12-31    | 6           | \$3.90             | \$23.40                       | 2010-07-01 to 2010-12-31 | Credit   |
| 852966   | 648591 | 2010-07-01 to 2010-12-31    | 6           | \$4.20             | \$25.20                       | 2010-07-01 to 2010-12-31 | Credit   |
| 852966   | 648591 | 2011-01-01 to 2011-06-30    | 6           | \$15.00            | \$90.00                       | 2011-01-01 to 2011-06-30 | Credit   |
| 852966   | 648591 | 2011-01-01 to 2011-06-30    | 6           | \$3.90             | \$23.40                       | 2011-01-01 to 2011-06-30 | Credit   |
| 852966   | 648591 | 2011-01-01 to 2011-06-30    | 6           | \$4.20             | \$25.20                       | 2011-01-01 to 2011-06-30 | Credit   |
| 852966   | 648591 | 2011-07-01 to 2011-12-31    | 6           | \$4.20             | \$25.20                       | 2011-07-01 to 2011-12-31 | Credit   |
| 852966   | 648591 | 2011-07-01 to 2011-12-31    | 6           | \$3.90             | \$23.40                       | 2011-07-01 to 2011-12-31 | Credit   |
| 852966   | 648591 | 2011-07-01 to 2011-12-31    | 6           | \$15.00            | \$90.00                       | 2011-07-01 to 2011-12-31 | Credit   |
| 852966   | 648591 | 2012-01-01 to 2012-01-31    | 1           | \$4.20             | \$4.20                        | 2012-01-01 to 2012-06-30 | Credit   |
| 852966   | 648591 | 2012-01-01 to 2012-01-31    | 1           | \$3.90             | \$3.90                        | 2012-01-01 to 2012-06-30 | Credit   |
| 852966   | 648591 | 2012-01-01 to 2012-01-31    | 1           | \$15.00            | \$15.00                       | 2012-01-01 to 2012-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

## BBL:1-2137-40 80 FT WASHINGTON AVENUE

**Managing Agent Information:**  
 CHRISTOPHER SCIORCHETTI  
 TERRACE REALTY ASSOCIATES  
 72 MADISON AVE.  
 NEW YORK, NY 10016

**Owner Information:**  
 TERRACE REALTY ASSOCIATES  
 80 FORT WASHINGTON LP  
 72 MADISON AVE.  
 NEW YORK, NY 10016

| Docket # | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |
|----------|--------|-----------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| 853058   | 537430 | 2008-06-01 to 2008-06-30    | 1           | \$10.00            | \$10.00                       | 2008-01-01 to 2008-06-30 | Credit   |
| 853058   | 597497 | 2008-07-01 to 2008-12-31    | 6           | \$10.00            | \$60.00                       | 2008-07-01 to 2008-12-31 | Credit   |
| 853058   | 597497 | 2009-01-01 to 2009-06-30    | 6           | \$10.00            | \$60.00                       | 2009-01-01 to 2009-06-30 | Credit   |
| 853058   | 597497 | 2009-03-01 to 2009-06-30    | 4           | \$2.80             | \$11.20                       | 2009-01-01 to 2009-06-30 | Credit   |
| 853058   | 597497 | 2009-07-01 to 2009-12-31    | 6           | \$10.00            | \$60.00                       | 2009-07-01 to 2009-12-31 | Credit   |
| 853058   | 597497 | 2009-07-01 to 2009-12-31    | 6           | \$2.80             | \$16.80                       | 2009-07-01 to 2009-12-31 | Credit   |
| 853058   | 597497 | 2010-01-01 to 2010-06-30    | 6           | \$2.80             | \$16.80                       | 2010-01-01 to 2010-06-30 | Credit   |
| 853058   | 597497 | 2010-01-01 to 2010-06-30    | 6           | \$2.60             | \$15.60                       | 2010-01-01 to 2010-06-30 | Credit   |
| 853058   | 597497 | 2010-01-01 to 2010-06-30    | 6           | \$10.00            | \$60.00                       | 2010-01-01 to 2010-06-30 | Credit   |
| 853058   | 597497 | 2010-03-01 to 2010-06-30    | 4           | \$11.48            | \$45.92                       | 2010-01-01 to 2010-06-30 | Credit   |
| 853058   | 648958 | 2010-07-01 to 2010-12-31    | 6           | \$10.00            | \$60.00                       | 2010-07-01 to 2010-12-31 | Credit   |
| 853058   | 648958 | 2010-07-01 to 2010-12-31    | 6           | \$2.80             | \$16.80                       | 2010-07-01 to 2010-12-31 | Credit   |
| 853058   | 648958 | 2010-07-01 to 2010-12-31    | 6           | \$11.48            | \$68.88                       | 2010-07-01 to 2010-12-31 | Credit   |
| 853058   | 648958 | 2010-07-01 to 2010-12-31    | 6           | \$2.60             | \$15.60                       | 2010-07-01 to 2010-12-31 | Credit   |
| 853058   | 648958 | 2011-01-01 to 2011-06-30    | 6           | \$11.48            | \$68.88                       | 2011-01-01 to 2011-06-30 | Credit   |
| 853058   | 648958 | 2011-01-01 to 2011-06-30    | 6           | \$10.00            | \$60.00                       | 2011-01-01 to 2011-06-30 | Credit   |
| 853058   | 648958 | 2011-01-01 to 2011-06-30    | 6           | \$2.60             | \$15.60                       | 2011-01-01 to 2011-06-30 | Credit   |
| 853058   | 648958 | 2011-01-01 to 2011-06-30    | 6           | \$2.80             | \$16.80                       | 2011-01-01 to 2011-06-30 | Credit   |
| 853058   | 648958 | 2011-07-01 to 2011-12-31    | 6           | \$11.48            | \$68.88                       | 2011-07-01 to 2011-12-31 | Credit   |
| 853058   | 648958 | 2011-07-01 to 2011-12-31    | 6           | \$10.00            | \$60.00                       | 2011-07-01 to 2011-12-31 | Credit   |
| 853058   | 648958 | 2011-07-01 to 2011-12-31    | 6           | \$2.80             | \$16.80                       | 2011-07-01 to 2011-12-31 | Credit   |
| 853058   | 648958 | 2011-07-01 to 2011-12-31    | 6           | \$2.60             | \$15.60                       | 2011-07-01 to 2011-12-31 | Credit   |
| 853058   | 648958 | 2012-01-01 to 2012-06-30    | 6           | \$10.00            | \$60.00                       | 2012-01-01 to 2012-06-30 | Credit   |
| 853058   | 648958 | 2012-01-01 to 2012-06-30    | 6           | \$2.60             | \$15.60                       | 2012-01-01 to 2012-06-30 | Credit   |

Information as of Monday, December 24, 2012

Borough of Manhattan

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# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

## BBL:1-2137-40 80 FT WASHINGTON AVENUE

**Managing Agent Information:**  
 CHRISTOPHER SCIORCHETTI  
 TERRACE REALTY ASSOCIATES  
 72 MADISON AVE.  
 NEW YORK, NY 10016

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|----------|--------|-----------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| 853058   | 648958 | 2012-01-01 to 2012-06-30    | 6           | \$2.80             | \$16.80                       | 2012-01-01 to 2012-06-30 | Credit   |
| 853058   | 648958 | 2012-01-01 to 2012-06-30    | 6           | \$11.48            | \$68.88                       | 2012-01-01 to 2012-06-30 | Credit   |
| 853058   | 705122 | 2012-07-01 to 2012-12-31    | 6           | \$289.74           | \$1,738.44                    | 2012-07-01 to 2012-12-31 | Credit   |
| 857277   | 586859 | 2009-03-01 to 2009-06-30    | 4           | \$2.80             | \$11.20                       | 2009-01-01 to 2009-06-30 | Credit   |
| 857277   | 586859 | 2009-07-01 to 2009-12-31    | 6           | \$2.80             | \$16.80                       | 2009-07-01 to 2009-12-31 | Credit   |
| 857277   | 586859 | 2010-01-01 to 2010-04-30    | 4           | \$2.80             | \$11.20                       | 2010-01-01 to 2010-06-30 | Credit   |
| 857277   | 586859 | 2010-01-01 to 2010-04-30    | 4           | \$2.60             | \$10.40                       | 2010-01-01 to 2010-06-30 | Credit   |
| 857277   | 643970 | 2010-05-01 to 2010-06-30    | 2           | \$2.60             | \$5.20                        | 2010-01-01 to 2010-06-30 | Credit   |
| 857277   | 643970 | 2010-05-01 to 2010-06-30    | 2           | \$2.80             | \$5.60                        | 2010-01-01 to 2010-06-30 | Credit   |
| 857277   | 643970 | 2010-07-01 to 2010-12-31    | 6           | \$2.80             | \$16.80                       | 2010-07-01 to 2010-12-31 | Credit   |
| 857277   | 643970 | 2010-07-01 to 2010-12-31    | 6           | \$2.60             | \$15.60                       | 2010-07-01 to 2010-12-31 | Credit   |
| 857277   | 643970 | 2011-01-01 to 2011-06-30    | 6           | \$2.60             | \$15.60                       | 2011-01-01 to 2011-06-30 | Credit   |
| 857277   | 643970 | 2011-01-01 to 2011-06-30    | 6           | \$2.80             | \$16.80                       | 2011-01-01 to 2011-06-30 | Credit   |
| 857277   | 643970 | 2011-07-01 to 2011-12-31    | 6           | \$2.60             | \$15.60                       | 2011-07-01 to 2011-12-31 | Credit   |
| 857277   | 643970 | 2011-07-01 to 2011-12-31    | 6           | \$2.80             | \$16.80                       | 2011-07-01 to 2011-12-31 | Credit   |
| 857277   | 643970 | 2012-01-01 to 2012-04-30    | 4           | \$2.60             | \$10.40                       | 2012-01-01 to 2012-06-30 | Credit   |
| 857277   | 643970 | 2012-01-01 to 2012-04-30    | 4           | \$2.80             | \$11.20                       | 2012-01-01 to 2012-06-30 | Credit   |
| 857277   | 697374 | 2012-05-01 to 2012-06-30    | 2           | \$2.60             | \$5.20                        | 2012-01-01 to 2012-06-30 | Credit   |
| 857277   | 697374 | 2012-05-01 to 2012-06-30    | 2           | \$2.80             | \$5.60                        | 2012-01-01 to 2012-06-30 | Credit   |
| 857277   | 697374 | 2012-07-01 to 2012-12-31    | 6           | \$2.80             | \$16.80                       | 2012-07-01 to 2012-12-31 | Credit   |
| 857277   | 697374 | 2012-07-01 to 2012-12-31    | 6           | \$2.60             | \$15.60                       | 2012-07-01 to 2012-12-31 | Credit   |
| 863699   | 546389 | 2008-06-01 to 2008-06-30    | 1           | \$10.00            | \$10.00                       | 2008-01-01 to 2008-06-30 | Credit   |
| 863699   | 546389 | 2008-07-01 to 2008-11-30    | 5           | \$10.00            | \$50.00                       | 2008-07-01 to 2008-12-31 | Credit   |
| 863699   | 616852 | 2008-12-01 to 2008-12-31    | 1           | \$10.00            | \$10.00                       | 2008-07-01 to 2008-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

## BBL:1-2137-40 80 FT WASHINGTON AVENUE

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 72 MADISON AVE.  
 NEW YORK, NY 10016

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|----------|--------|-----------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| 863699   | 616852 | 2009-01-01 to 2009-06-30    | 6           | \$10.00            | \$60.00                       | 2009-01-01 to 2009-06-30 | Credit   |
| 863699   | 616852 | 2009-03-01 to 2009-06-30    | 4           | \$2.80             | \$11.20                       | 2009-01-01 to 2009-06-30 | Credit   |
| 863699   | 616852 | 2009-07-01 to 2009-12-31    | 6           | \$2.80             | \$16.80                       | 2009-07-01 to 2009-12-31 | Credit   |
| 863699   | 616852 | 2009-07-01 to 2009-12-31    | 6           | \$10.00            | \$60.00                       | 2009-07-01 to 2009-12-31 | Credit   |
| 863699   | 616852 | 2010-01-01 to 2010-06-30    | 6           | \$10.00            | \$60.00                       | 2010-01-01 to 2010-06-30 | Credit   |
| 863699   | 616852 | 2010-01-01 to 2010-06-30    | 6           | \$2.80             | \$16.80                       | 2010-01-01 to 2010-06-30 | Credit   |
| 863699   | 616852 | 2010-01-01 to 2010-06-30    | 6           | \$2.60             | \$15.60                       | 2010-01-01 to 2010-06-30 | Credit   |
| 863699   | 616852 | 2010-07-01 to 2010-11-30    | 5           | \$10.00            | \$50.00                       | 2010-07-01 to 2010-12-31 | Credit   |
| 863699   | 616852 | 2010-07-01 to 2010-11-30    | 5           | \$2.60             | \$13.00                       | 2010-07-01 to 2010-12-31 | Credit   |
| 863699   | 616852 | 2010-07-01 to 2010-11-30    | 5           | \$2.80             | \$14.00                       | 2010-07-01 to 2010-12-31 | Credit   |
| 863699   | 661148 | 2010-12-01 to 2010-12-31    | 1           | \$10.00            | \$10.00                       | 2010-07-01 to 2010-12-31 | Credit   |
| 863699   | 661148 | 2010-12-01 to 2010-12-31    | 1           | \$2.80             | \$2.80                        | 2010-07-01 to 2010-12-31 | Credit   |
| 863699   | 661148 | 2010-12-01 to 2010-12-31    | 1           | \$2.60             | \$2.60                        | 2010-07-01 to 2010-12-31 | Credit   |
| 863699   | 661148 | 2011-01-01 to 2011-06-30    | 6           | \$2.80             | \$16.80                       | 2011-01-01 to 2011-06-30 | Credit   |
| 863699   | 661148 | 2011-01-01 to 2011-06-30    | 6           | \$10.00            | \$60.00                       | 2011-01-01 to 2011-06-30 | Credit   |
| 863699   | 661148 | 2011-01-01 to 2011-06-30    | 6           | \$2.60             | \$15.60                       | 2011-01-01 to 2011-06-30 | Credit   |
| 863699   | 661148 | 2011-07-01 to 2011-12-31    | 6           | \$2.80             | \$16.80                       | 2011-07-01 to 2011-12-31 | Credit   |
| 863699   | 661148 | 2011-07-01 to 2011-12-31    | 6           | \$10.00            | \$60.00                       | 2011-07-01 to 2011-12-31 | Credit   |
| 863699   | 661148 | 2011-07-01 to 2011-12-31    | 6           | \$2.60             | \$15.60                       | 2011-07-01 to 2011-12-31 | Credit   |
| 863699   | 661148 | 2012-01-01 to 2012-06-30    | 6           | \$2.80             | \$16.80                       | 2012-01-01 to 2012-06-30 | Credit   |
| 863699   | 661148 | 2012-01-01 to 2012-06-30    | 6           | \$10.00            | \$60.00                       | 2012-01-01 to 2012-06-30 | Credit   |
| 863699   | 661148 | 2012-01-01 to 2012-06-30    | 6           | \$2.60             | \$15.60                       | 2012-01-01 to 2012-06-30 | Credit   |
| 863699   | 661148 | 2012-07-01 to 2012-11-30    | 5           | \$2.80             | \$14.00                       | 2012-07-01 to 2012-12-31 | Credit   |
| 863699   | 661148 | 2012-07-01 to 2012-11-30    | 5           | \$10.00            | \$50.00                       | 2012-07-01 to 2012-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

## BBL:1-2137-40 80 FT WASHINGTON AVENUE

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72 MADISON AVE.  
NEW YORK, NY 10016

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|----------|--------|-----------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| 863699   | 661148 | 2012-07-01 to 2012-11-30    | 5           | \$2.60             | \$13.00                       | 2012-07-01 to 2012-12-31 | Credit   |
| 874100   | 583868 | 2010-01-01 to 2010-03-31    | 3           | \$3.25             | \$9.75                        | 2010-01-01 to 2010-06-30 | Credit   |
| 874100   | 638777 | 2010-04-01 to 2010-06-30    | 3           | \$3.25             | \$9.75                        | 2010-01-01 to 2010-06-30 | Credit   |
| 874100   | 638777 | 2010-07-01 to 2010-12-31    | 6           | \$3.25             | \$19.50                       | 2010-07-01 to 2010-12-31 | Credit   |
| 874100   | 638777 | 2011-01-01 to 2011-06-30    | 6           | \$3.25             | \$19.50                       | 2011-01-01 to 2011-06-30 | Credit   |
| 874100   | 638777 | 2011-07-01 to 2011-12-31    | 6           | \$3.25             | \$19.50                       | 2011-07-01 to 2011-12-31 | Credit   |
| 874100   | 638777 | 2012-01-01 to 2012-03-31    | 3           | \$3.25             | \$9.75                        | 2012-01-01 to 2012-06-30 | Credit   |
| 874100   | 698545 | 2012-04-01 to 2012-06-30    | 3           | \$3.25             | \$9.75                        | 2012-01-01 to 2012-06-30 | Credit   |
| 874100   | 698545 | 2012-07-01 to 2012-12-31    | 6           | \$3.25             | \$19.50                       | 2012-07-01 to 2012-12-31 | Credit   |
| 874259   | 716143 | 2012-11-01 to 2012-12-31    | 2           | \$239.24           | \$478.48                      | 2012-07-01 to 2012-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

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| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |
|--------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|--|--|
| <b>Posted Date</b> |        | <b>2012-11-23</b>           |             | <b>Total TAC Amount: \$18,806.39</b> |                               |                          |          |  |  |
| 709401C            | 686613 | 2013-01-01 to 2013-06-30    | 6           | \$26.38                              | \$158.28                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 709401C            | 686613 | 2013-01-01 to 2013-06-30    | 6           | \$363.99                             | \$2,183.94                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 739192             | 673644 | 2013-01-01 to 2013-05-31    | 5           | \$2.80                               | \$14.00                       | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 739192             | 673644 | 2013-01-01 to 2013-05-31    | 5           | \$355.90                             | \$1,779.50                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 832223             | 710583 | 2013-01-01 to 2013-06-30    | 6           | \$100.96                             | \$605.76                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 839494             | 719194 | 2012-10-01 to 2012-12-31    | 3           | \$210.07                             | \$630.21                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 839494             | 719194 | 2013-01-01 to 2013-06-30    | 6           | \$210.07                             | \$1,260.42                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 853058             | 705122 | 2013-01-01 to 2013-06-30    | 6           | \$289.74                             | \$1,738.44                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 857277             | 697374 | 2013-01-01 to 2013-06-30    | 6           | \$282.97                             | \$1,697.82                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 857277             | 697374 | 2013-01-01 to 2013-06-30    | 6           | \$2.80                               | \$16.80                       | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 857277             | 697374 | 2013-01-01 to 2013-06-30    | 6           | \$2.60                               | \$15.60                       | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 874100             | 698545 | 2013-01-01 to 2013-06-30    | 6           | \$236.44                             | \$1,418.64                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 874100             | 698545 | 2013-01-01 to 2013-06-30    | 6           | \$3.25                               | \$19.50                       | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 874259             | 716143 | 2013-01-01 to 2013-06-30    | 6           | \$239.24                             | \$1,435.44                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 884922             | 598404 | 2008-06-01 to 2008-06-30    | 1           | \$5.00                               | \$5.00                        | 2008-01-01 to 2008-06-30 | Credit   |  |  |
| 884922             | 598404 | 2008-07-01 to 2008-12-31    | 6           | \$5.00                               | \$30.00                       | 2008-07-01 to 2008-12-31 | Credit   |  |  |
| 884922             | 598404 | 2009-01-01 to 2009-06-30    | 6           | \$5.00                               | \$30.00                       | 2009-01-01 to 2009-06-30 | Credit   |  |  |
| 884922             | 598404 | 2009-03-01 to 2009-06-30    | 4           | \$1.40                               | \$5.60                        | 2009-01-01 to 2009-06-30 | Credit   |  |  |
| 884922             | 598404 | 2009-07-01 to 2009-09-30    | 3           | \$5.00                               | \$15.00                       | 2009-07-01 to 2009-12-31 | Credit   |  |  |
| 884922             | 598404 | 2009-07-01 to 2009-09-30    | 3           | \$1.40                               | \$4.20                        | 2009-07-01 to 2009-12-31 | Credit   |  |  |
| 884922             | 626281 | 2009-10-01 to 2009-12-31    | 3           | \$1.40                               | \$4.20                        | 2009-07-01 to 2009-12-31 | Credit   |  |  |
| 884922             | 626281 | 2009-10-01 to 2009-12-31    | 3           | \$5.00                               | \$15.00                       | 2009-07-01 to 2009-12-31 | Credit   |  |  |

Information as of Monday, December 24, 2012

Borough of Manhattan

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# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

## BBL:1-2137-40 80 FT WASHINGTON AVENUE

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|----------|--------|-----------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| 884922   | 626281 | 2010-01-01 to 2010-06-30    | 6           | \$1.30             | \$7.80                        | 2010-01-01 to 2010-06-30 | Credit   |
| 884922   | 626281 | 2010-01-01 to 2010-06-30    | 6           | \$1.40             | \$8.40                        | 2010-01-01 to 2010-06-30 | Credit   |
| 884922   | 626281 | 2010-01-01 to 2010-06-30    | 6           | \$5.00             | \$30.00                       | 2010-01-01 to 2010-06-30 | Credit   |
| 884922   | 626281 | 2010-07-01 to 2010-12-31    | 6           | \$5.00             | \$30.00                       | 2010-07-01 to 2010-12-31 | Credit   |
| 884922   | 626281 | 2010-07-01 to 2010-12-31    | 6           | \$1.40             | \$8.40                        | 2010-07-01 to 2010-12-31 | Credit   |
| 884922   | 626281 | 2010-07-01 to 2010-12-31    | 6           | \$1.30             | \$7.80                        | 2010-07-01 to 2010-12-31 | Credit   |
| 884922   | 626281 | 2011-01-01 to 2011-06-30    | 6           | \$5.00             | \$30.00                       | 2011-01-01 to 2011-06-30 | Credit   |
| 884922   | 626281 | 2011-01-01 to 2011-06-30    | 6           | \$1.40             | \$8.40                        | 2011-01-01 to 2011-06-30 | Credit   |
| 884922   | 626281 | 2011-01-01 to 2011-06-30    | 6           | \$1.30             | \$7.80                        | 2011-01-01 to 2011-06-30 | Credit   |
| 884922   | 626281 | 2011-07-01 to 2011-09-30    | 3           | \$1.30             | \$3.90                        | 2011-07-01 to 2011-12-31 | Credit   |
| 884922   | 626281 | 2011-07-01 to 2011-09-30    | 3           | \$5.00             | \$15.00                       | 2011-07-01 to 2011-12-31 | Credit   |
| 884922   | 626281 | 2011-07-01 to 2011-09-30    | 3           | \$1.40             | \$4.20                        | 2011-07-01 to 2011-12-31 | Credit   |
| 885523   | 601339 | 2008-06-01 to 2008-06-30    | 1           | \$12.50            | \$12.50                       | 2008-01-01 to 2008-06-30 | Credit   |
| 885523   | 601339 | 2008-07-01 to 2008-10-31    | 4           | \$12.50            | \$50.00                       | 2008-07-01 to 2008-12-31 | Credit   |
| 885523   | 604298 | 2010-01-01 to 2010-06-30    | 6           | \$12.50            | \$75.00                       | 2010-01-01 to 2010-06-30 | Credit   |
| 885523   | 604298 | 2010-07-01 to 2010-10-31    | 4           | \$12.50            | \$50.00                       | 2010-07-01 to 2010-12-31 | Credit   |
| 885523   | 661149 | 2010-11-01 to 2010-12-31    | 2           | \$146.08           | \$292.16                      | 2010-07-01 to 2010-12-31 | Credit   |
| 885523   | 661149 | 2011-01-01 to 2011-06-30    | 6           | \$146.08           | \$876.48                      | 2011-01-01 to 2011-06-30 | Credit   |
| 885523   | 661149 | 2011-07-01 to 2011-12-31    | 6           | \$146.08           | \$876.48                      | 2011-07-01 to 2011-12-31 | Credit   |
| 885523   | 661149 | 2012-01-01 to 2012-06-30    | 6           | \$146.08           | \$876.48                      | 2012-01-01 to 2012-06-30 | Credit   |
| 885523   | 661149 | 2012-07-01 to 2012-10-31    | 4           | \$146.08           | \$584.32                      | 2012-07-01 to 2012-12-31 | Credit   |
| 887951   | 612484 | 2008-09-01 to 2008-12-31    | 4           | \$7.50             | \$30.00                       | 2008-07-01 to 2008-12-31 | Credit   |
| 887951   | 612484 | 2009-01-01 to 2009-06-30    | 6           | \$7.50             | \$45.00                       | 2009-01-01 to 2009-06-30 | Credit   |
| 887951   | 612484 | 2009-03-01 to 2009-06-30    | 4           | \$2.10             | \$8.40                        | 2009-01-01 to 2009-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2137-40**      **80 FT WASHINGTON AVENUE**

**Managing Agent Information:**  
 CHRISTOPHER SCIORCHETTI  
 TERRACE REALTY ASSOCIATES  
 72 MADISON AVE.  
 NEW YORK, NY 10016

**Owner Information:**  
 TERRACE REALTY ASSOCIATES  
 80 FORT WASHINGTON LP  
 72 MADISON AVE.  
 NEW YORK, NY 10016

| Docket # | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |
|----------|--------|-----------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| 887951   | 612484 | 2009-07-01 to 2009-12-31    | 6           | \$2.10             | \$12.60                       | 2009-07-01 to 2009-12-31 | Credit   |
| 887951   | 612484 | 2009-07-01 to 2009-12-31    | 6           | \$7.50             | \$45.00                       | 2009-07-01 to 2009-12-31 | Credit   |
| 887951   | 612484 | 2010-01-01 to 2010-06-30    | 6           | \$7.50             | \$45.00                       | 2010-01-01 to 2010-06-30 | Credit   |
| 887951   | 612484 | 2010-01-01 to 2010-06-30    | 6           | \$2.10             | \$12.60                       | 2010-01-01 to 2010-06-30 | Credit   |
| 887951   | 612484 | 2010-07-01 to 2010-08-31    | 2           | \$2.10             | \$4.20                        | 2010-07-01 to 2010-12-31 | Credit   |
| 887951   | 612484 | 2010-07-01 to 2010-08-31    | 2           | \$7.50             | \$15.00                       | 2010-07-01 to 2010-12-31 | Credit   |
| 887951   | 654962 | 2010-09-01 to 2010-12-31    | 4           | \$2.10             | \$8.40                        | 2010-07-01 to 2010-12-31 | Credit   |
| 887951   | 654962 | 2010-09-01 to 2010-12-31    | 4           | \$7.50             | \$30.00                       | 2010-07-01 to 2010-12-31 | Credit   |
| 887951   | 654962 | 2011-01-01 to 2011-06-30    | 6           | \$7.50             | \$45.00                       | 2011-01-01 to 2011-06-30 | Credit   |
| 887951   | 654962 | 2011-01-01 to 2011-06-30    | 6           | \$2.10             | \$12.60                       | 2011-01-01 to 2011-06-30 | Credit   |
| 887951   | 654962 | 2011-07-01 to 2011-12-31    | 6           | \$7.50             | \$45.00                       | 2011-07-01 to 2011-12-31 | Credit   |
| 887951   | 654962 | 2011-07-01 to 2011-12-31    | 6           | \$2.10             | \$12.60                       | 2011-07-01 to 2011-12-31 | Credit   |
| 887951   | 654962 | 2012-01-01 to 2012-06-30    | 6           | \$2.10             | \$12.60                       | 2012-01-01 to 2012-06-30 | Credit   |
| 887951   | 654962 | 2012-01-01 to 2012-06-30    | 6           | \$7.50             | \$45.00                       | 2012-01-01 to 2012-06-30 | Credit   |
| 887951   | 654962 | 2012-07-01 to 2012-08-31    | 2           | \$7.50             | \$15.00                       | 2012-07-01 to 2012-12-31 | Credit   |
| 887951   | 654962 | 2012-07-01 to 2012-08-31    | 2           | \$2.10             | \$4.20                        | 2012-07-01 to 2012-12-31 | Credit   |
| 897826   | 685975 | 2013-01-01 to 2013-06-30    | 6           | \$179.38           | \$1,076.28                    | 2013-01-01 to 2013-06-30 | Credit   |
| 904221   | 687191 | 2013-01-01 to 2013-06-30    | 6           | \$57.24            | \$343.44                      | 2013-01-01 to 2013-06-30 | Credit   |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

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 TERRACE REALTY ASSOCIATES  
 72 MADISON AVE.  
 NEW YORK, NY 10016

**Owner Information:**  
 TERRACE REALTY ASSOCIATES  
 80 FORT WASHINGTON LP  
 72 MADISON AVE.  
 NEW YORK, NY 10016

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |
|--------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|--|--|
| <b>Posted Date</b> |        | <b>2012-12-21</b>           |             | <b>Total TAC Amount: \$16,833.06</b> |                               |                          |          |  |  |
| 606571             | 721810 | 2011-05-01 to 2011-06-30    | 2           | \$525.27                             | \$1,050.54                    | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 606571             | 721810 | 2011-07-01 to 2011-12-31    | 6           | \$525.27                             | \$3,151.62                    | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 606571             | 721810 | 2012-01-01 to 2012-04-30    | 4           | \$525.27                             | \$2,101.08                    | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 606571             | 721815 | 2012-05-01 to 2012-06-30    | 2           | \$591.20                             | \$1,182.40                    | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 606571             | 721815 | 2012-07-01 to 2012-12-31    | 6           | \$591.20                             | \$3,547.20                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 606571             | 721815 | 2013-01-01 to 2013-06-30    | 6           | \$591.20                             | \$3,547.20                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 863699             | 717650 | 2012-12-01 to 2012-12-31    | 1           | \$321.86                             | \$321.86                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 863699             | 717650 | 2013-01-01 to 2013-06-30    | 6           | \$321.86                             | \$1,931.16                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2137-46**

**66 FT WASHINGTON AVENUE**

**Managing Agent Information:**

GUS PROPERTIES  
31-10 37TH AVE SUITE 500  
NEW YORK, NY 11101

**Owner Information:**

GUS PROPERTIES LLC  
31-10 37TH AVE SUITE 500  
NEW YORK, NY 11101

| Docket #                      | App #  | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|-------------------------------|--------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date 2012-03-20</b> |        | <b>Total TAC Amount: \$6,770.08</b> |             |                    |                               |                          |          |  |
| 845781                        | 557547 | 2008-12-01 to 2008-12-31            | 1           | \$32.70            | \$32.70                       | 2008-07-01 to 2008-12-31 | Credit   |  |
| 845781                        | 557547 | 2009-01-01 to 2009-04-30            | 4           | \$32.70            | \$130.80                      | 2009-01-01 to 2009-06-30 | Credit   |  |
| 845781                        | 619562 | 2009-05-01 to 2009-06-30            | 2           | \$32.70            | \$65.40                       | 2009-01-01 to 2009-06-30 | Credit   |  |
| 845781                        | 619562 | 2009-07-01 to 2009-12-31            | 6           | \$32.70            | \$196.20                      | 2009-07-01 to 2009-12-31 | Credit   |  |
| 845781                        | 619562 | 2009-12-01 to 2009-12-31            | 1           | \$12.84            | \$12.84                       | 2009-07-01 to 2009-12-31 | Credit   |  |
| 845781                        | 619562 | 2010-01-01 to 2010-06-30            | 6           | \$32.70            | \$196.20                      | 2010-01-01 to 2010-06-30 | Credit   |  |
| 845781                        | 619562 | 2010-01-01 to 2010-06-30            | 6           | \$12.84            | \$77.04                       | 2010-01-01 to 2010-06-30 | Credit   |  |
| 845781                        | 619562 | 2010-07-01 to 2010-12-31            | 6           | \$32.70            | \$196.20                      | 2010-07-01 to 2010-12-31 | Credit   |  |
| 845781                        | 619562 | 2010-07-01 to 2010-12-31            | 6           | \$12.84            | \$77.04                       | 2010-07-01 to 2010-12-31 | Credit   |  |
| 845781                        | 619562 | 2011-01-01 to 2011-04-30            | 4           | \$32.70            | \$130.80                      | 2011-01-01 to 2011-06-30 | Credit   |  |
| 845781                        | 619562 | 2011-01-01 to 2011-04-30            | 4           | \$12.84            | \$51.36                       | 2011-01-01 to 2011-06-30 | Credit   |  |
| 845781                        | 677905 | 2011-05-01 to 2011-06-30            | 2           | \$400.25           | \$800.50                      | 2011-01-01 to 2011-06-30 | Credit   |  |
| 845781                        | 677905 | 2011-07-01 to 2011-12-31            | 6           | \$400.25           | \$2,401.50                    | 2011-07-01 to 2011-12-31 | Credit   |  |
| 845781                        | 677905 | 2012-01-01 to 2012-06-30            | 6           | \$400.25           | \$2,401.50                    | 2012-01-01 to 2012-06-30 | Credit   |  |
| <b>Posted Date 2012-04-19</b> |        | <b>Total TAC Amount: \$1,915.67</b> |             |                    |                               |                          |          |  |
| 894336                        | 644357 | 2010-03-01 to 2010-06-30            | 4           | \$45.54            | \$182.16                      | 2010-01-01 to 2010-06-30 | Credit   |  |
| 894336                        | 644357 | 2010-07-01 to 2010-12-31            | 6           | \$45.54            | \$273.24                      | 2010-07-01 to 2010-12-31 | Credit   |  |
| 894336                        | 644357 | 2011-01-01 to 2011-06-30            | 6           | \$45.54            | \$273.24                      | 2011-01-01 to 2011-06-30 | Credit   |  |
| 894336                        | 644357 | 2011-07-01 to 2011-12-31            | 6           | \$45.54            | \$273.24                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 894336                        | 644357 | 2012-01-01 to 2012-01-31            | 1           | \$45.54            | \$45.54                       | 2012-01-01 to 2012-06-30 | Credit   |  |
| 894336                        | 696395 | 2012-02-01 to 2012-06-30            | 5           | \$173.65           | \$868.25                      | 2012-01-01 to 2012-06-30 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

## BBL:1-2137-46 66 FT WASHINGTON AVENUE

**Managing Agent Information:**

GUS PROPERTIES  
31-10 37TH AVE SUITE 500  
NEW YORK, NY 11101

**Owner Information:**

GUS PROPERTIES LLC  
31-10 37TH AVE SUITE 500  
NEW YORK, NY 11101

| Docket #                      | App #  | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |
|-------------------------------|--------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|--|
| <b>Posted Date 2012-05-22</b> |        | <b>Total TAC Amount: \$7,934.48</b> |             |                    |                               |                          |          |  |  |
| 749212                        | 674766 | 2012-07-01 to 2012-12-31            | 6           | \$416.59           | \$2,499.54                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 839256                        | 661010 | 2012-07-01 to 2012-08-31            | 2           | \$287.80           | \$575.60                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 845781                        | 677905 | 2012-07-01 to 2012-12-31            | 6           | \$400.25           | \$2,401.50                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 878343                        | 658786 | 2012-07-01 to 2012-12-31            | 6           | \$175.29           | \$1,051.74                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 885898                        | 662382 | 2012-07-01 to 2012-09-30            | 3           | \$121.40           | \$364.20                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 894336                        | 696395 | 2012-07-01 to 2012-12-31            | 6           | \$173.65           | \$1,041.90                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| <b>Posted Date 2012-07-19</b> |        | <b>Total TAC Amount: \$240.00</b>   |             |                    |                               |                          |          |  |  |
| 898866                        | 704752 | 2012-05-01 to 2012-06-30            | 2           | \$30.00            | \$60.00                       | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 898866                        | 704752 | 2012-07-01 to 2012-12-31            | 6           | \$30.00            | \$180.00                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2137-46**

**66 FT WASHINGTON AVENUE**

**Managing Agent Information:**

GUS PROPERTIES  
31-10 37TH AVE SUITE 500  
NEW YORK, NY 11101

**Owner Information:**

GUS PROPERTIES LLC  
31-10 37TH AVE SUITE 500  
NEW YORK, NY 11101

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date</b> |        | <b>2012-10-22</b>           |             | <b>Total TAC Amount: \$6,697.07</b> |                               |                          |          |  |
| 839256             | 540526 | 2008-01-01 to 2008-06-30    | 6           | \$3.95                              | \$23.70                       | 2008-01-01 to 2008-06-30 | Credit   |  |
| 839256             | 540526 | 2008-07-01 to 2008-08-31    | 2           | \$3.95                              | \$7.90                        | 2008-07-01 to 2008-12-31 | Credit   |  |
| 839256             | 598151 | 2008-09-01 to 2008-12-31    | 4           | \$3.95                              | \$15.80                       | 2008-07-01 to 2008-12-31 | Credit   |  |
| 839256             | 598151 | 2008-12-01 to 2008-12-31    | 1           | \$27.25                             | \$27.25                       | 2008-07-01 to 2008-12-31 | Credit   |  |
| 839256             | 598151 | 2009-01-01 to 2009-06-30    | 6           | \$27.25                             | \$163.50                      | 2009-01-01 to 2009-06-30 | Credit   |  |
| 839256             | 598151 | 2009-01-01 to 2009-06-30    | 6           | \$3.95                              | \$23.70                       | 2009-01-01 to 2009-06-30 | Credit   |  |
| 839256             | 598151 | 2009-07-01 to 2009-12-31    | 6           | \$3.95                              | \$23.70                       | 2009-07-01 to 2009-12-31 | Credit   |  |
| 839256             | 598151 | 2009-07-01 to 2009-12-31    | 6           | \$27.25                             | \$163.50                      | 2009-07-01 to 2009-12-31 | Credit   |  |
| 839256             | 598151 | 2009-12-01 to 2009-12-31    | 1           | \$10.70                             | \$10.70                       | 2009-07-01 to 2009-12-31 | Credit   |  |
| 839256             | 598151 | 2010-01-01 to 2010-06-30    | 6           | \$10.70                             | \$64.20                       | 2010-01-01 to 2010-06-30 | Credit   |  |
| 839256             | 598151 | 2010-01-01 to 2010-06-30    | 6           | \$27.25                             | \$163.50                      | 2010-01-01 to 2010-06-30 | Credit   |  |
| 839256             | 598151 | 2010-01-01 to 2010-06-30    | 6           | \$3.95                              | \$23.70                       | 2010-01-01 to 2010-06-30 | Credit   |  |
| 839256             | 598151 | 2010-07-01 to 2010-08-31    | 2           | \$27.25                             | \$54.50                       | 2010-07-01 to 2010-12-31 | Credit   |  |
| 839256             | 598151 | 2010-07-01 to 2010-08-31    | 2           | \$3.95                              | \$7.90                        | 2010-07-01 to 2010-12-31 | Credit   |  |
| 839256             | 598151 | 2010-07-01 to 2010-08-31    | 2           | \$10.70                             | \$21.40                       | 2010-07-01 to 2010-12-31 | Credit   |  |
| 839256             | 661010 | 2010-09-01 to 2010-12-31    | 4           | \$10.70                             | \$42.80                       | 2010-07-01 to 2010-12-31 | Credit   |  |
| 839256             | 661010 | 2010-09-01 to 2010-12-31    | 4           | \$27.25                             | \$109.00                      | 2010-07-01 to 2010-12-31 | Credit   |  |
| 839256             | 661010 | 2010-09-01 to 2010-12-31    | 4           | \$3.95                              | \$15.80                       | 2010-07-01 to 2010-12-31 | Credit   |  |
| 839256             | 661010 | 2011-01-01 to 2011-06-30    | 6           | \$27.25                             | \$163.50                      | 2011-01-01 to 2011-06-30 | Credit   |  |
| 839256             | 661010 | 2011-01-01 to 2011-06-30    | 6           | \$3.95                              | \$23.70                       | 2011-01-01 to 2011-06-30 | Credit   |  |
| 839256             | 661010 | 2011-01-01 to 2011-06-30    | 6           | \$10.70                             | \$64.20                       | 2011-01-01 to 2011-06-30 | Credit   |  |
| 839256             | 661010 | 2011-07-01 to 2011-12-31    | 6           | \$27.25                             | \$163.50                      | 2011-07-01 to 2011-12-31 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2137-46**

**66 FT WASHINGTON AVENUE**

**Managing Agent Information:**

GUS PROPERTIES  
31-10 37TH AVE SUITE 500  
NEW YORK, NY 11101

**Owner Information:**

GUS PROPERTIES LLC  
31-10 37TH AVE SUITE 500  
NEW YORK, NY 11101

| Docket # | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |
|----------|--------|-----------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| 839256   | 661010 | 2011-07-01 to 2011-12-31    | 6           | \$3.95             | \$23.70                       | 2011-07-01 to 2011-12-31 | Credit   |
| 839256   | 661010 | 2011-07-01 to 2011-12-31    | 6           | \$10.70            | \$64.20                       | 2011-07-01 to 2011-12-31 | Credit   |
| 839256   | 661010 | 2012-01-01 to 2012-06-30    | 6           | \$27.25            | \$163.50                      | 2012-01-01 to 2012-06-30 | Credit   |
| 839256   | 661010 | 2012-01-01 to 2012-06-30    | 6           | \$3.95             | \$23.70                       | 2012-01-01 to 2012-06-30 | Credit   |
| 839256   | 661010 | 2012-01-01 to 2012-06-30    | 6           | \$10.70            | \$64.20                       | 2012-01-01 to 2012-06-30 | Credit   |
| 839256   | 661010 | 2012-07-01 to 2012-08-31    | 2           | \$27.25            | \$54.50                       | 2012-07-01 to 2012-12-31 | Credit   |
| 839256   | 661010 | 2012-07-01 to 2012-08-31    | 2           | \$3.95             | \$7.90                        | 2012-07-01 to 2012-12-31 | Credit   |
| 839256   | 661010 | 2012-07-01 to 2012-08-31    | 2           | \$10.70            | \$21.40                       | 2012-07-01 to 2012-12-31 | Credit   |
| 839256   | 709050 | 2012-09-01 to 2012-12-31    | 4           | \$363.46           | \$1,453.84                    | 2012-07-01 to 2012-12-31 | Credit   |
| 878343   | 564592 | 2008-01-01 to 2008-06-30    | 6           | \$4.74             | \$28.44                       | 2008-01-01 to 2008-06-30 | Credit   |
| 878343   | 564592 | 2008-07-01 to 2008-12-31    | 6           | \$4.74             | \$28.44                       | 2008-07-01 to 2008-12-31 | Credit   |
| 878343   | 564592 | 2008-12-01 to 2008-12-31    | 1           | \$32.70            | \$32.70                       | 2008-07-01 to 2008-12-31 | Credit   |
| 878343   | 607860 | 2009-01-01 to 2009-06-30    | 6           | \$37.44            | \$224.64                      | 2009-01-01 to 2009-06-30 | Credit   |
| 878343   | 607860 | 2009-07-01 to 2009-12-31    | 6           | \$37.44            | \$224.64                      | 2009-07-01 to 2009-12-31 | Credit   |
| 878343   | 607860 | 2009-12-01 to 2009-12-31    | 1           | \$12.84            | \$12.84                       | 2009-07-01 to 2009-12-31 | Credit   |
| 878343   | 607860 | 2010-01-01 to 2010-06-30    | 6           | \$37.44            | \$224.64                      | 2010-01-01 to 2010-06-30 | Credit   |
| 878343   | 607860 | 2010-01-01 to 2010-06-30    | 6           | \$12.84            | \$77.04                       | 2010-01-01 to 2010-06-30 | Credit   |
| 878343   | 607860 | 2010-07-01 to 2010-12-31    | 6           | \$37.44            | \$224.64                      | 2010-07-01 to 2010-12-31 | Credit   |
| 878343   | 607860 | 2010-07-01 to 2010-12-31    | 6           | \$12.84            | \$77.04                       | 2010-07-01 to 2010-12-31 | Credit   |
| 878343   | 658786 | 2011-01-01 to 2011-06-30    | 6           | \$39.12            | \$234.72                      | 2011-01-01 to 2011-06-30 | Credit   |
| 878343   | 658786 | 2011-07-01 to 2011-12-31    | 6           | \$39.12            | \$234.72                      | 2011-07-01 to 2011-12-31 | Credit   |
| 878343   | 658786 | 2012-01-01 to 2012-06-30    | 6           | \$39.12            | \$234.72                      | 2012-01-01 to 2012-06-30 | Credit   |
| 878343   | 658786 | 2012-07-01 to 2012-12-31    | 6           | \$39.12            | \$234.72                      | 2012-07-01 to 2012-12-31 | Credit   |
| 880735   | 573345 | 2008-12-01 to 2008-12-31    | 1           | \$32.70            | \$32.70                       | 2008-07-01 to 2008-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

## BBL:1-2137-46 66 FT WASHINGTON AVENUE

**Managing Agent Information:**

GUS PROPERTIES  
31-10 37TH AVE SUITE 500  
NEW YORK, NY 11101

**Owner Information:**

GUS PROPERTIES LLC  
31-10 37TH AVE SUITE 500  
NEW YORK, NY 11101

| Docket # | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |
|----------|--------|-----------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| 880735   | 573345 | 2009-01-01 to 2009-06-30    | 6           | \$32.70            | \$196.20                      | 2009-01-01 to 2009-06-30 | Credit   |
| 880735   | 573345 | 2009-07-01 to 2009-08-31    | 2           | \$32.70            | \$65.40                       | 2009-07-01 to 2009-12-31 | Credit   |
| 880735   | 624105 | 2009-09-01 to 2009-12-31    | 4           | \$32.70            | \$130.80                      | 2009-07-01 to 2009-12-31 | Credit   |
| 880735   | 624105 | 2009-12-01 to 2009-12-31    | 1           | \$12.84            | \$12.84                       | 2009-07-01 to 2009-12-31 | Credit   |
| 880735   | 624105 | 2010-01-01 to 2010-06-30    | 6           | \$12.84            | \$77.04                       | 2010-01-01 to 2010-06-30 | Credit   |
| 880735   | 624105 | 2010-01-01 to 2010-06-30    | 6           | \$32.70            | \$196.20                      | 2010-01-01 to 2010-06-30 | Credit   |
| 880735   | 624105 | 2010-07-01 to 2010-12-31    | 6           | \$12.84            | \$77.04                       | 2010-07-01 to 2010-12-31 | Credit   |
| 880735   | 624105 | 2010-07-01 to 2010-12-31    | 6           | \$32.70            | \$196.20                      | 2010-07-01 to 2010-12-31 | Credit   |
| 880735   | 624105 | 2011-01-01 to 2011-06-30    | 6           | \$32.70            | \$196.20                      | 2011-01-01 to 2011-06-30 | Credit   |
| 880735   | 624105 | 2011-01-01 to 2011-06-30    | 6           | \$12.84            | \$77.04                       | 2011-01-01 to 2011-06-30 | Credit   |
| 880735   | 624105 | 2011-07-01 to 2011-08-31    | 2           | \$12.84            | \$25.68                       | 2011-07-01 to 2011-12-31 | Credit   |
| 880735   | 624105 | 2011-07-01 to 2011-08-31    | 2           | \$32.70            | \$65.40                       | 2011-07-01 to 2011-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2137-46**      **66 FT WASHINGTON AVENUE**

**Managing Agent Information:**

GUS PROPERTIES  
31-10 37TH AVE SUITE 500  
NEW YORK, NY 11101

**Owner Information:**

GUS PROPERTIES LLC  
31-10 37TH AVE SUITE 500  
NEW YORK, NY 11101

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |
|--------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|--|--|
| <b>Posted Date</b> |        | <b>2012-11-23</b>           |             | <b>Total TAC Amount: \$11,306.42</b> |                               |                          |          |  |  |
| 749212             | 674766 | 2013-01-01 to 2013-06-30    | 6           | \$416.59                             | \$2,499.54                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 839256             | 709050 | 2013-01-01 to 2013-06-30    | 6           | \$363.46                             | \$2,180.76                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 845781             | 677905 | 2013-01-01 to 2013-04-30    | 4           | \$400.25                             | \$1,601.00                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 885898             | 603498 | 2008-12-01 to 2008-12-31    | 1           | \$32.70                              | \$32.70                       | 2008-07-01 to 2008-12-31 | Credit   |  |  |
| 885898             | 603498 | 2009-01-01 to 2009-06-30    | 6           | \$32.70                              | \$196.20                      | 2009-01-01 to 2009-06-30 | Credit   |  |  |
| 885898             | 603498 | 2009-07-01 to 2009-12-31    | 6           | \$32.70                              | \$196.20                      | 2009-07-01 to 2009-12-31 | Credit   |  |  |
| 885898             | 603498 | 2009-12-01 to 2009-12-31    | 1           | \$12.84                              | \$12.84                       | 2009-07-01 to 2009-12-31 | Credit   |  |  |
| 885898             | 603498 | 2010-01-01 to 2010-06-30    | 6           | \$12.84                              | \$77.04                       | 2010-01-01 to 2010-06-30 | Credit   |  |  |
| 885898             | 603498 | 2010-01-01 to 2010-06-30    | 6           | \$32.70                              | \$196.20                      | 2010-01-01 to 2010-06-30 | Credit   |  |  |
| 885898             | 603498 | 2010-07-01 to 2010-09-30    | 3           | \$12.84                              | \$38.52                       | 2010-07-01 to 2010-12-31 | Credit   |  |  |
| 885898             | 603498 | 2010-07-01 to 2010-09-30    | 3           | \$32.70                              | \$98.10                       | 2010-07-01 to 2010-12-31 | Credit   |  |  |
| 885898             | 662382 | 2010-10-01 to 2010-12-31    | 3           | \$32.70                              | \$98.10                       | 2010-07-01 to 2010-12-31 | Credit   |  |  |
| 885898             | 662382 | 2010-10-01 to 2010-12-31    | 3           | \$12.84                              | \$38.52                       | 2010-07-01 to 2010-12-31 | Credit   |  |  |
| 885898             | 662382 | 2011-01-01 to 2011-06-30    | 6           | \$12.84                              | \$77.04                       | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 885898             | 662382 | 2011-01-01 to 2011-06-30    | 6           | \$32.70                              | \$196.20                      | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 885898             | 662382 | 2011-07-01 to 2011-12-31    | 6           | \$12.84                              | \$77.04                       | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 885898             | 662382 | 2011-07-01 to 2011-12-31    | 6           | \$32.70                              | \$196.20                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 885898             | 662382 | 2012-01-01 to 2012-06-30    | 6           | \$12.84                              | \$77.04                       | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 885898             | 662382 | 2012-01-01 to 2012-06-30    | 6           | \$32.70                              | \$196.20                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 885898             | 662382 | 2012-07-01 to 2012-09-30    | 3           | \$32.70                              | \$98.10                       | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 885898             | 662382 | 2012-07-01 to 2012-09-30    | 3           | \$12.84                              | \$38.52                       | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 885898             | 713097 | 2012-10-01 to 2012-12-31    | 3           | \$206.94                             | \$620.82                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2137-46**      **66 FT WASHINGTON AVENUE**

**Managing Agent Information:**

GUS PROPERTIES  
31-10 37TH AVE SUITE 500  
NEW YORK, NY 11101

**Owner Information:**

GUS PROPERTIES LLC  
31-10 37TH AVE SUITE 500  
NEW YORK, NY 11101

| Docket # | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |
|----------|--------|-----------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| 885898   | 713097 | 2013-01-01 to 2013-06-30    | 6           | \$206.94           | \$1,241.64                    | 2013-01-01 to 2013-06-30 | Credit   |
| 894336   | 696395 | 2013-01-01 to 2013-06-30    | 6           | \$173.65           | \$1,041.90                    | 2013-01-01 to 2013-06-30 | Credit   |
| 898866   | 704752 | 2013-01-01 to 2013-06-30    | 6           | \$30.00            | \$180.00                      | 2013-01-01 to 2013-06-30 | Credit   |

**Posted Date 2012-12-21**

**Total TAC Amount: \$1,911.66**

|        |        |                          |   |          |            |                          |        |
|--------|--------|--------------------------|---|----------|------------|--------------------------|--------|
| 878343 | 658786 | 2011-01-01 to 2011-06-30 | 6 | \$12.84  | \$77.04    | 2011-01-01 to 2011-06-30 | Credit |
| 878343 | 658786 | 2011-07-01 to 2011-12-31 | 6 | \$12.84  | \$77.04    | 2011-07-01 to 2011-12-31 | Credit |
| 878343 | 658786 | 2012-01-01 to 2012-06-30 | 6 | \$12.84  | \$77.04    | 2012-01-01 to 2012-06-30 | Credit |
| 878343 | 658786 | 2012-07-01 to 2012-12-31 | 6 | \$12.84  | \$77.04    | 2012-07-01 to 2012-12-31 | Credit |
| 878343 | 719496 | 2013-01-01 to 2013-06-30 | 6 | \$267.25 | \$1,603.50 | 2013-01-01 to 2013-06-30 | Credit |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2137-52**      **56 FT WASHINGTON AVENUE**

**Managing Agent Information:**  
 ROBERT ROSENBERG  
 TOPAZ REALTY  
  
 PO BOX 190354  
 BROOKLYN, NY 11219

**Owner Information:**  
 ROBERT ROSENBERG  
 TOPAZ REALTY CORP  
  
 PO BOX 190354  
 BROOKLYN, NY 11219

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-06-22</b> |        |                             |             | <b>Total TAC Amount: \$506.40</b> |                               |                          |          |
| 835815                        | 639616 | 2010-02-01 to 2010-06-30    | 5           | \$21.10                           | \$105.50                      | 2010-01-01 to 2010-06-30 | Credit   |
| 835815                        | 639616 | 2010-07-01 to 2010-12-31    | 6           | \$21.10                           | \$126.60                      | 2010-07-01 to 2010-12-31 | Credit   |
| 835815                        | 639616 | 2011-01-01 to 2011-06-30    | 6           | \$21.10                           | \$126.60                      | 2011-01-01 to 2011-06-30 | Credit   |
| 835815                        | 639616 | 2011-07-01 to 2011-12-31    | 6           | \$21.10                           | \$126.60                      | 2011-07-01 to 2011-12-31 | Credit   |
| 835815                        | 639616 | 2012-01-01 to 2012-01-31    | 1           | \$21.10                           | \$21.10                       | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-07-19</b> |        |                             |             | <b>Total TAC Amount: \$126.60</b> |                               |                          |          |
| 835815                        | 583027 | 2009-08-01 to 2009-12-31    | 5           | \$21.10                           | \$105.50                      | 2009-07-01 to 2009-12-31 | Credit   |
| 835815                        | 583027 | 2010-01-01 to 2010-01-31    | 1           | \$21.10                           | \$21.10                       | 2010-01-01 to 2010-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

## BBL:1-2137-58 46 FT WASHINGTON AVENUE

**Managing Agent Information:**  
 MORTON RECHT  
 LANGSAM PROPERTY SERVICES  
 1601 BRONXDALE AVENUE SUITE 201  
 BRONX, NY 10462

**Owner Information:**  
 46 FORT WASHINGTON, LLC  
 1601 BRONXDALE AVENUE - 201  
 BRONX, NY 10462

| Docket #                      | App #  | Months Included in this TAC          | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|-------------------------------|--------|--------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date 2012-01-23</b> |        | <b>Total TAC Amount: \$14,574.77</b> |             |                    |                               |                          |          |  |
| 702868                        | 663171 | 2010-11-01 to 2010-12-31             | 2           | \$559.49           | \$1,118.98                    | 2010-07-01 to 2010-12-31 | Credit   |  |
| 702868                        | 663171 | 2011-01-01 to 2011-06-30             | 6           | \$559.49           | \$3,356.94                    | 2011-01-01 to 2011-06-30 | Credit   |  |
| 702868                        | 663171 | 2011-07-01 to 2011-12-31             | 6           | \$559.49           | \$3,356.94                    | 2011-07-01 to 2011-12-31 | Credit   |  |
| 702868                        | 663171 | 2012-01-01 to 2012-06-30             | 6           | \$559.49           | \$3,356.94                    | 2012-01-01 to 2012-06-30 | Credit   |  |
| 754630                        | 555058 | 2009-02-01 to 2009-03-31             | 2           | \$21.12            | \$42.24                       | 2009-01-01 to 2009-06-30 | Credit   |  |
| 899090                        | 663597 | 2010-10-01 to 2010-12-31             | 3           | \$92.46            | \$277.38                      | 2010-07-01 to 2010-12-31 | Credit   |  |
| 899090                        | 663597 | 2011-01-01 to 2011-06-30             | 6           | \$92.46            | \$554.76                      | 2011-01-01 to 2011-06-30 | Credit   |  |
| 899090                        | 663597 | 2011-07-01 to 2011-07-31             | 1           | \$92.46            | \$92.46                       | 2011-07-01 to 2011-12-31 | Credit   |  |
| 899090                        | 681639 | 2011-08-01 to 2011-12-31             | 5           | \$219.83           | \$1,099.15                    | 2011-07-01 to 2011-12-31 | Credit   |  |
| 899090                        | 681639 | 2012-01-01 to 2012-06-30             | 6           | \$219.83           | \$1,318.98                    | 2012-01-01 to 2012-06-30 | Credit   |  |
| <b>Posted Date 2012-02-22</b> |        | <b>Total TAC Amount: \$5,048.10</b>  |             |                    |                               |                          |          |  |
| 754630                        | 555058 | 2008-10-01 to 2008-12-31             | 3           | \$40.52            | \$121.56                      | 2008-07-01 to 2008-12-31 | Credit   |  |
| 754630                        | 555058 | 2009-01-01 to 2009-03-31             | 3           | \$40.52            | \$121.56                      | 2009-01-01 to 2009-06-30 | Credit   |  |
| 754630                        | 612867 | 2009-04-01 to 2009-06-30             | 3           | \$40.52            | \$121.56                      | 2009-01-01 to 2009-06-30 | Credit   |  |
| 754630                        | 612867 | 2009-07-01 to 2009-12-31             | 6           | \$40.52            | \$243.12                      | 2009-07-01 to 2009-12-31 | Credit   |  |
| 754630                        | 612867 | 2010-01-01 to 2010-06-30             | 6           | \$40.52            | \$243.12                      | 2010-01-01 to 2010-06-30 | Credit   |  |
| 754630                        | 612867 | 2010-07-01 to 2010-12-31             | 6           | \$40.52            | \$243.12                      | 2010-07-01 to 2010-12-31 | Credit   |  |
| 754630                        | 612867 | 2011-01-01 to 2011-03-31             | 3           | \$40.52            | \$121.56                      | 2011-01-01 to 2011-06-30 | Credit   |  |
| 754630                        | 683567 | 2011-04-01 to 2011-06-30             | 3           | \$255.50           | \$766.50                      | 2011-01-01 to 2011-06-30 | Credit   |  |
| 754630                        | 683567 | 2011-07-01 to 2011-12-31             | 6           | \$255.50           | \$1,533.00                    | 2011-07-01 to 2011-12-31 | Credit   |  |
| 754630                        | 683567 | 2012-01-01 to 2012-06-30             | 6           | \$255.50           | \$1,533.00                    | 2012-01-01 to 2012-06-30 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

## BBL:1-2137-58 46 FT WASHINGTON AVENUE

**Managing Agent Information:**  
 MORTON RECHT  
 LANGSAM PROPERTY SERVICES  
 1601 BRONXDALE AVENUE SUITE 201  
 BRONX, NY 10462

**Owner Information:**  
 46 FORT WASHINGTON, LLC  
 1601 BRONXDALE AVENUE - 201  
 BRONX, NY 10462

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date</b> |        | <b>2012-04-19</b>           |             | <b>Total TAC Amount: \$6,280.87</b> |                               |                          |          |
| 831112             | 698047 | 2012-03-01 to 2012-03-31    | 1           | \$64.07                             | \$64.07                       | 2012-01-01 to 2012-06-30 | Credit   |
| 881637             | 583560 | 2008-10-01 to 2008-12-31    | 3           | \$60.78                             | \$182.34                      | 2008-07-01 to 2008-12-31 | Credit   |
| 881637             | 583560 | 2009-01-01 to 2009-06-30    | 6           | \$60.78                             | \$364.68                      | 2009-01-01 to 2009-06-30 | Credit   |
| 881637             | 583560 | 2009-02-01 to 2009-06-30    | 5           | \$31.68                             | \$158.40                      | 2009-01-01 to 2009-06-30 | Credit   |
| 881637             | 583560 | 2009-07-01 to 2009-12-31    | 6           | \$60.78                             | \$364.68                      | 2009-07-01 to 2009-12-31 | Credit   |
| 881637             | 583560 | 2009-07-01 to 2009-12-31    | 6           | \$31.68                             | \$190.08                      | 2009-07-01 to 2009-12-31 | Credit   |
| 881637             | 583560 | 2010-01-01 to 2010-03-31    | 3           | \$31.68                             | \$95.04                       | 2010-01-01 to 2010-06-30 | Credit   |
| 881637             | 583560 | 2010-01-01 to 2010-03-31    | 3           | \$60.78                             | \$182.34                      | 2010-01-01 to 2010-06-30 | Credit   |
| 881637             | 641535 | 2010-04-01 to 2010-06-30    | 3           | \$92.45                             | \$277.35                      | 2010-01-01 to 2010-06-30 | Credit   |
| 881637             | 641535 | 2010-07-01 to 2010-12-31    | 6           | \$92.45                             | \$554.70                      | 2010-07-01 to 2010-12-31 | Credit   |
| 881637             | 641535 | 2011-01-01 to 2011-06-30    | 6           | \$92.45                             | \$554.70                      | 2011-01-01 to 2011-06-30 | Credit   |
| 881637             | 641535 | 2011-07-01 to 2011-12-31    | 6           | \$92.45                             | \$554.70                      | 2011-07-01 to 2011-12-31 | Credit   |
| 881637             | 641535 | 2012-01-01 to 2012-03-31    | 3           | \$92.45                             | \$277.35                      | 2012-01-01 to 2012-06-30 | Credit   |
| 881637             | 694537 | 2012-04-01 to 2012-06-30    | 3           | \$266.38                            | \$799.14                      | 2012-01-01 to 2012-06-30 | Credit   |
| 899212             | 664309 | 2011-02-01 to 2011-06-30    | 5           | \$50.65                             | \$253.25                      | 2011-01-01 to 2011-06-30 | Credit   |
| 899212             | 664309 | 2011-02-01 to 2011-06-30    | 5           | \$26.40                             | \$132.00                      | 2011-01-01 to 2011-06-30 | Credit   |
| 899212             | 664309 | 2011-07-01 to 2011-12-31    | 6           | \$26.40                             | \$158.40                      | 2011-07-01 to 2011-12-31 | Credit   |
| 899212             | 664309 | 2011-07-01 to 2011-12-31    | 6           | \$50.65                             | \$303.90                      | 2011-07-01 to 2011-12-31 | Credit   |
| 899212             | 664309 | 2012-01-01 to 2012-03-31    | 3           | \$26.40                             | \$79.20                       | 2012-01-01 to 2012-06-30 | Credit   |
| 899212             | 664309 | 2012-01-01 to 2012-03-31    | 3           | \$50.65                             | \$151.95                      | 2012-01-01 to 2012-06-30 | Credit   |
| 899212             | 698143 | 2012-04-01 to 2012-06-30    | 3           | \$194.20                            | \$582.60                      | 2012-01-01 to 2012-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

## BBL:1-2137-58 46 FT WASHINGTON AVENUE

**Managing Agent Information:**  
MORTON RECHT  
LANGSAM PROPERTY SERVICES  
  
1601 BRONXDALE AVENUE SUITE 201  
BRONX, NY 10462

**Owner Information:**  
46 FORT WASHINGTON, LLC  
  
1601 BRONXDALE AVENUE - 201  
BRONX, NY 10462

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|--------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date</b> |        | <b>2012-05-22</b>           |             | <b>Total TAC Amount: \$11,991.10</b> |                               |                          |          |  |
| 702868             | 663171 | 2012-07-01 to 2012-10-31    | 4           | \$559.49                             | \$2,237.96                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 702868             | 663171 | 2012-07-01 to 2012-10-31    | 4           | \$559.49                             | \$2,237.96                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 702868             | 663171 | 2012-07-01 to 2012-10-31    | 4           | (\$559.49)                           | (\$2,237.96)                  | 2012-07-01 to 2012-12-31 | Debit    |  |
| 754630             | 683567 | 2012-07-01 to 2012-12-31    | 6           | \$255.50                             | \$1,533.00                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 847615             | 676323 | 2012-07-01 to 2012-12-31    | 6           | \$443.80                             | \$2,662.80                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 852978             | 663938 | 2012-07-01 to 2012-12-31    | 6           | \$21.60                              | \$129.60                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 865090             | 631448 | 2012-07-01 to 2012-10-31    | 4           | \$88.75                              | \$355.00                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 881139             | 662365 | 2012-07-01 to 2012-10-31    | 4           | \$247.57                             | \$990.28                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 881637             | 694537 | 2012-07-01 to 2012-12-31    | 6           | \$266.38                             | \$1,598.28                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 899090             | 681639 | 2012-07-01 to 2012-12-31    | 6           | \$219.83                             | \$1,318.98                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 899212             | 698143 | 2012-07-01 to 2012-12-31    | 6           | \$194.20                             | \$1,165.20                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date</b> |        | <b>2012-07-19</b>           |             | <b>Total TAC Amount: \$1,315.17</b>  |                               |                          |          |  |
| 831112             | 707257 | 2012-04-01 to 2012-06-30    | 3           | \$146.13                             | \$438.39                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 831112             | 707257 | 2012-07-01 to 2012-12-31    | 6           | \$146.13                             | \$876.78                      | 2012-07-01 to 2012-12-31 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

## BBL:1-2137-58 46 FT WASHINGTON AVENUE

**Managing Agent Information:**  
MORTON RECHT  
LANGSAM PROPERTY SERVICES  
1601 BRONXDALE AVENUE SUITE 201  
BRONX, NY 10462

**Owner Information:** 46 FORT WASHINGTON, LLC  
1601 BRONXDALE AVENUE - 201  
BRONX, NY 10462

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period                          | TAC Type |  |
|-------------------------------|--------|-----------------------------|-------------|--------------------|-------------------------------|-------------------------------------|----------|--|
| <b>Posted Date 2012-08-20</b> |        |                             |             |                    |                               | <b>Total TAC Amount: \$2,248.86</b> |          |  |
| 865090                        | 598015 | 2008-10-01 to 2008-12-31    | 3           | \$60.78            | \$182.34                      | 2008-07-01 to 2008-12-31            | Credit   |  |
| 865090                        | 598015 | 2009-01-01 to 2009-06-30    | 6           | \$60.78            | \$364.68                      | 2009-01-01 to 2009-06-30            | Credit   |  |
| 865090                        | 598015 | 2009-07-01 to 2009-10-31    | 4           | \$60.78            | \$243.12                      | 2009-07-01 to 2009-12-31            | Credit   |  |
| 865090                        | 631448 | 2010-11-01 to 2010-12-31    | 2           | \$60.78            | \$121.56                      | 2010-07-01 to 2010-12-31            | Credit   |  |
| 865090                        | 631448 | 2011-01-01 to 2011-06-30    | 6           | \$60.78            | \$364.68                      | 2011-01-01 to 2011-06-30            | Credit   |  |
| 865090                        | 631448 | 2011-07-01 to 2011-12-31    | 6           | \$60.78            | \$364.68                      | 2011-07-01 to 2011-12-31            | Credit   |  |
| 865090                        | 631448 | 2012-01-01 to 2012-06-30    | 6           | \$60.78            | \$364.68                      | 2012-01-01 to 2012-06-30            | Credit   |  |
| 865090                        | 631448 | 2012-07-01 to 2012-10-31    | 4           | \$60.78            | \$243.12                      | 2012-07-01 to 2012-12-31            | Credit   |  |
| <b>Posted Date 2012-09-21</b> |        |                             |             |                    |                               | <b>Total TAC Amount: \$566.76</b>   |          |  |
| 881139                        | 714086 | 2012-11-01 to 2012-12-31    | 2           | \$283.38           | \$566.76                      | 2012-07-01 to 2012-12-31            | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2137-58**

**46 FT WASHINGTON AVENUE**

**Managing Agent Information:**  
 MORTON RECHT  
 LANGSAM PROPERTY SERVICES  
 1601 BRONXDALE AVENUE SUITE 201  
 BRONX, NY 10462

**Owner Information:**  
 46 FORT WASHINGTON, LLC  
 1601 BRONXDALE AVENUE - 201  
 BRONX, NY 10462

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date</b> |        | <b>2012-10-22</b>           |             | <b>Total TAC Amount: \$5,145.44</b> |                               |                          |          |  |
| 865090             | 598015 | 2009-02-01 to 2009-06-30    | 5           | \$31.68                             | \$158.40                      | 2009-01-01 to 2009-06-30 | Credit   |  |
| 865090             | 598015 | 2009-07-01 to 2009-10-31    | 4           | \$31.68                             | \$126.72                      | 2009-07-01 to 2009-12-31 | Credit   |  |
| 865090             | 631448 | 2009-11-01 to 2009-12-31    | 2           | \$162.91                            | \$325.82                      | 2009-07-01 to 2009-12-31 | Credit   |  |
| 865090             | 631448 | 2009-11-01 to 2009-12-31    | 2           | \$31.68                             | \$63.36                       | 2009-07-01 to 2009-12-31 | Credit   |  |
| 865090             | 631448 | 2010-01-01 to 2010-06-30    | 6           | \$31.68                             | \$190.08                      | 2010-01-01 to 2010-06-30 | Credit   |  |
| 865090             | 631448 | 2010-01-01 to 2010-06-30    | 6           | \$162.91                            | \$977.46                      | 2010-01-01 to 2010-06-30 | Credit   |  |
| 865090             | 631448 | 2010-07-01 to 2010-12-31    | 6           | \$31.68                             | \$190.08                      | 2010-07-01 to 2010-12-31 | Credit   |  |
| 865090             | 631448 | 2010-07-01 to 2010-12-31    | 6           | \$162.91                            | \$977.46                      | 2010-07-01 to 2010-12-31 | Credit   |  |
| 865090             | 631448 | 2010-11-01 to 2010-12-31    | 2           | (\$149.53)                          | (\$299.06)                    | 2010-07-01 to 2010-12-31 | Debit    |  |
| 865090             | 631448 | 2011-01-01 to 2011-06-30    | 6           | \$162.91                            | \$977.46                      | 2011-01-01 to 2011-06-30 | Credit   |  |
| 865090             | 631448 | 2011-01-01 to 2011-06-30    | 6           | \$31.68                             | \$190.08                      | 2011-01-01 to 2011-06-30 | Credit   |  |
| 865090             | 631448 | 2011-01-01 to 2011-06-30    | 6           | (\$149.53)                          | (\$897.18)                    | 2011-01-01 to 2011-06-30 | Debit    |  |
| 865090             | 631448 | 2011-07-01 to 2011-10-31    | 4           | \$31.68                             | \$126.72                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 865090             | 631448 | 2011-07-01 to 2011-10-31    | 4           | \$162.91                            | \$651.64                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 865090             | 631448 | 2011-07-01 to 2011-12-31    | 6           | (\$149.53)                          | (\$897.18)                    | 2011-07-01 to 2011-12-31 | Debit    |  |
| 865090             | 631448 | 2012-01-01 to 2012-06-30    | 6           | (\$149.53)                          | (\$897.18)                    | 2012-01-01 to 2012-06-30 | Debit    |  |
| 865090             | 631448 | 2012-07-01 to 2012-10-31    | 4           | (\$149.53)                          | (\$598.12)                    | 2012-07-01 to 2012-12-31 | Debit    |  |
| 865090             | 714484 | 2011-11-01 to 2011-12-31    | 2           | \$269.92                            | \$539.84                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 865090             | 714484 | 2012-01-01 to 2012-06-30    | 6           | \$269.92                            | \$1,619.52                    | 2012-01-01 to 2012-06-30 | Credit   |  |
| 865090             | 714484 | 2012-07-01 to 2012-12-31    | 6           | \$269.92                            | \$1,619.52                    | 2012-07-01 to 2012-12-31 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2137-58**      **46 FT WASHINGTON AVENUE**

**Managing Agent Information:**  
 MORTON RECHT  
 LANGSAM PROPERTY SERVICES  
 1601 BRONXDALE AVENUE SUITE 201  
 BRONX, NY 10462

**Owner Information:**  
 46 FORT WASHINGTON, LLC  
 1601 BRONXDALE AVENUE - 201  
 BRONX, NY 10462

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |
|--------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|--|--|
| <b>Posted Date</b> |        | <b>2012-11-23</b>           |             | <b>Total TAC Amount: \$11,741.86</b> |                               |                          |          |  |  |
| 754630             | 683567 | 2013-01-01 to 2013-03-31    | 3           | \$255.50                             | \$766.50                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 831112             | 707257 | 2013-01-01 to 2013-06-30    | 6           | \$146.13                             | \$876.78                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 847615             | 676323 | 2013-01-01 to 2013-06-30    | 6           | \$443.80                             | \$2,662.80                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 865090             | 714484 | 2013-01-01 to 2013-06-30    | 6           | \$269.92                             | \$1,619.52                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 881139             | 714086 | 2012-11-01 to 2012-12-31    | 2           | \$4.19                               | \$8.38                        | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 881139             | 714086 | 2013-01-01 to 2013-06-30    | 6           | \$4.19                               | \$25.14                       | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 881139             | 714086 | 2013-01-01 to 2013-06-30    | 6           | \$283.38                             | \$1,700.28                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 881637             | 694537 | 2013-01-01 to 2013-06-30    | 6           | \$266.38                             | \$1,598.28                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 899090             | 681639 | 2013-01-01 to 2013-06-30    | 6           | \$219.83                             | \$1,318.98                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 899212             | 698143 | 2013-01-01 to 2013-06-30    | 6           | \$194.20                             | \$1,165.20                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| <b>Posted Date</b> |        | <b>2012-12-21</b>           |             | <b>Total TAC Amount: \$369.60</b>    |                               |                          |          |  |  |
| 852978             | 720675 | 2013-01-01 to 2013-06-30    | 6           | \$61.60                              | \$369.60                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

## BBL:1-2137-65 38 FT WASHINGTON AVENUE

**Managing Agent Information:**  
MORTON RECHT  
LANGSAM PROPERTY SERVICES  
  
1601 BRONXDALE AVENUE SUITE 201  
BRONX, NY 10462

**Owner Information:**  
38 FORT WASHINGTON LLC  
  
1601 BRONXDALE AVE - STE 201  
BRONX, NY 10462

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$251.52</b>    |                               |                          |          |
| 884655                        | 689678 | 2012-01-01 to 2012-06-30    | 6           | \$41.92                              | \$251.52                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$10,130.35</b> |                               |                          |          |
| 757486                        | 673983 | 2012-07-01 to 2012-12-31    | 6           | \$429.86                             | \$2,579.16                    | 2012-07-01 to 2012-12-31 | Credit   |
| 832307                        | 675453 | 2012-07-01 to 2012-12-31    | 6           | \$311.64                             | \$1,869.84                    | 2012-07-01 to 2012-12-31 | Credit   |
| 834381                        | 663162 | 2012-07-01 to 2012-10-31    | 4           | \$335.70                             | \$1,342.80                    | 2012-07-01 to 2012-12-31 | Credit   |
| 857557                        | 655097 | 2012-07-01 to 2012-09-30    | 3           | \$319.12                             | \$957.36                      | 2012-07-01 to 2012-12-31 | Credit   |
| 859508                        | 655255 | 2012-07-01 to 2012-09-30    | 3           | \$211.83                             | \$635.49                      | 2012-07-01 to 2012-12-31 | Credit   |
| 869850                        | 674384 | 2012-07-01 to 2012-12-31    | 6           | \$317.77                             | \$1,906.62                    | 2012-07-01 to 2012-12-31 | Credit   |
| 873490                        | 652757 | 2012-07-01 to 2012-08-31    | 2           | \$249.94                             | \$499.88                      | 2012-07-01 to 2012-12-31 | Credit   |
| 880932                        | 651057 | 2012-07-01 to 2012-07-31    | 1           | \$87.68                              | \$87.68                       | 2012-07-01 to 2012-12-31 | Credit   |
| 884655                        | 689678 | 2012-07-01 to 2012-12-31    | 6           | \$41.92                              | \$251.52                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-09-21</b> |        |                             |             | <b>Total TAC Amount: \$1,242.24</b>  |                               |                          |          |
| 873490                        | 709128 | 2012-09-01 to 2012-12-31    | 4           | \$310.56                             | \$1,242.24                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-10-22</b> |        |                             |             | <b>Total TAC Amount: \$1,991.77</b>  |                               |                          |          |
| 857557                        | 712640 | 2012-10-01 to 2012-12-31    | 3           | \$359.12                             | \$1,077.36                    | 2012-07-01 to 2012-12-31 | Credit   |
| 859508                        | 712498 | 2012-10-01 to 2012-12-31    | 3           | \$251.83                             | \$755.49                      | 2012-07-01 to 2012-12-31 | Credit   |
| 909692                        | 715129 | 2012-09-01 to 2012-12-31    | 4           | \$39.73                              | \$158.92                      | 2012-07-01 to 2012-12-31 | Credit   |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2137-65**      **38 FT WASHINGTON AVENUE**

**Managing Agent Information:**  
 MORTON RECHT  
 LANGSAM PROPERTY SERVICES  
 1601 BRONXDALE AVENUE SUITE 201  
 BRONX, NY 10462

**Owner Information:**  
 38 FORT WASHINGTON LLC  
 1601 BRONXDALE AVE - STE 201  
 BRONX, NY 10462

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |
|--------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|--|--|
| <b>Posted Date</b> |        | <b>2012-11-23</b>           |             | <b>Total TAC Amount: \$15,340.45</b> |                               |                          |          |  |  |
| 757486             | 673983 | 2013-01-01 to 2013-06-30    | 6           | \$429.86                             | \$2,579.16                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 832307             | 675453 | 2013-01-01 to 2013-06-30    | 6           | \$311.64                             | \$1,869.84                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 834381             | 714606 | 2012-11-01 to 2012-12-31    | 2           | \$375.70                             | \$751.40                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 834381             | 714606 | 2013-01-01 to 2013-06-30    | 6           | \$375.70                             | \$2,254.20                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 857557             | 712640 | 2013-01-01 to 2013-06-30    | 6           | \$359.12                             | \$2,154.72                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 859508             | 712498 | 2013-01-01 to 2013-06-30    | 6           | \$251.83                             | \$1,510.98                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 869850             | 674384 | 2013-01-01 to 2013-06-30    | 6           | \$317.77                             | \$1,906.62                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 873490             | 709128 | 2013-01-01 to 2013-06-30    | 6           | \$310.56                             | \$1,863.36                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 884655             | 689678 | 2013-01-01 to 2013-06-30    | 6           | \$41.92                              | \$251.52                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 909692             | 715129 | 2013-01-01 to 2013-05-31    | 5           | \$39.73                              | \$198.65                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2137-80**      **3885 BROADWAY**

**Managing Agent Information:**  
 GUS PROPERTIES  
 31-10 37TH AVE SUITE 500  
 NEW YORK, NY 11101

**Owner Information:**  
 GUS PROPERTIES LLC  
 31-10 37TH AVE SUITE 500  
 NEW YORK, NY 11101

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$289.92</b>   |                               |                          |          |
| 904332                        | 687890 | 2011-11-01 to 2011-12-31    | 2           | \$36.24                             | \$72.48                       | 2011-07-01 to 2011-12-31 | Credit   |
| 904332                        | 687890 | 2012-01-01 to 2012-06-30    | 6           | \$36.24                             | \$217.44                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$1,127.16</b> |                               |                          |          |
| 105017U6                      | 693290 | 2012-01-01 to 2012-06-30    | 6           | \$187.86                            | \$1,127.16                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$2,747.82</b> |                               |                          |          |
| 882903                        | 613714 | 2009-09-01 to 2009-12-31    | 4           | \$9.90                              | \$39.60                       | 2009-07-01 to 2009-12-31 | Credit   |
| 882903                        | 613714 | 2010-01-01 to 2010-06-30    | 6           | \$9.90                              | \$59.40                       | 2010-01-01 to 2010-06-30 | Credit   |
| 882903                        | 613714 | 2010-07-01 to 2010-12-31    | 6           | \$9.90                              | \$59.40                       | 2010-07-01 to 2010-12-31 | Credit   |
| 882903                        | 613714 | 2011-01-01 to 2011-04-30    | 4           | \$9.90                              | \$39.60                       | 2011-01-01 to 2011-06-30 | Credit   |
| 882903                        | 672483 | 2011-05-01 to 2011-06-30    | 2           | \$182.13                            | \$364.26                      | 2011-01-01 to 2011-06-30 | Credit   |
| 882903                        | 672483 | 2011-07-01 to 2011-12-31    | 6           | \$182.13                            | \$1,092.78                    | 2011-07-01 to 2011-12-31 | Credit   |
| 882903                        | 672483 | 2012-01-01 to 2012-06-30    | 6           | \$182.13                            | \$1,092.78                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$4,787.12</b> |                               |                          |          |
| 105017U6                      | 693290 | 2012-07-01 to 2012-12-31    | 6           | \$187.86                            | \$1,127.16                    | 2012-07-01 to 2012-12-31 | Credit   |
| 750337                        | 670828 | 2012-07-01 to 2012-12-31    | 6           | \$360.69                            | \$2,164.14                    | 2012-07-01 to 2012-12-31 | Credit   |
| 851560                        | 649689 | 2012-07-01 to 2012-07-31    | 1           | \$191.82                            | \$191.82                      | 2012-07-01 to 2012-12-31 | Credit   |
| 880835                        | 650280 | 2012-07-01 to 2012-07-31    | 1           | \$138.74                            | \$138.74                      | 2012-07-01 to 2012-12-31 | Credit   |
| 882903                        | 672483 | 2012-07-01 to 2012-12-31    | 6           | \$182.13                            | \$1,092.78                    | 2012-07-01 to 2012-12-31 | Credit   |
| 904332                        | 687890 | 2012-07-01 to 2012-08-31    | 2           | \$36.24                             | \$72.48                       | 2012-07-01 to 2012-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2137-80**

**3885 BROADWAY**

**Managing Agent Information:**

GUS PROPERTIES  
31-10 37TH AVE SUITE 500  
NEW YORK, NY 11101

**Owner Information:**

GUS PROPERTIES LLC  
31-10 37TH AVE SUITE 500  
NEW YORK, NY 11101

| Docket #                      | App #  | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|-------------------------------|--------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date 2012-06-22</b> |        | <b>Total TAC Amount: \$2,599.92</b> |             |                    |                               |                          |          |  |
| 835296                        | 588268 | 2009-09-01 to 2009-12-31            | 4           | \$5.94             | \$23.76                       | 2009-07-01 to 2009-12-31 | Credit   |  |
| 835296                        | 588268 | 2010-01-01 to 2010-04-30            | 4           | \$5.94             | \$23.76                       | 2010-01-01 to 2010-06-30 | Credit   |  |
| 835296                        | 640817 | 2010-05-01 to 2010-06-30            | 2           | \$8.30             | \$16.60                       | 2010-01-01 to 2010-06-30 | Credit   |  |
| 835296                        | 640817 | 2010-07-01 to 2010-12-31            | 6           | \$8.30             | \$49.80                       | 2010-07-01 to 2010-12-31 | Credit   |  |
| 835296                        | 640817 | 2011-01-01 to 2011-06-30            | 6           | \$8.30             | \$49.80                       | 2011-01-01 to 2011-06-30 | Credit   |  |
| 835296                        | 640817 | 2011-07-01 to 2011-12-31            | 6           | \$8.30             | \$49.80                       | 2011-07-01 to 2011-12-31 | Credit   |  |
| 835296                        | 640817 | 2012-01-01 to 2012-04-30            | 4           | \$8.30             | \$33.20                       | 2012-01-01 to 2012-06-30 | Credit   |  |
| 835296                        | 697227 | 2012-05-01 to 2012-06-30            | 2           | \$294.15           | \$588.30                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 835296                        | 697227 | 2012-07-01 to 2012-12-31            | 6           | \$294.15           | \$1,764.90                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date 2012-07-19</b> |        | <b>Total TAC Amount: \$1,072.98</b> |             |                    |                               |                          |          |  |
| 902958                        | 705651 | 2012-04-01 to 2012-06-30            | 3           | \$119.22           | \$357.66                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 902958                        | 705651 | 2012-07-01 to 2012-12-31            | 6           | \$119.22           | \$715.32                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date 2012-08-20</b> |        | <b>Total TAC Amount: \$74.00</b>    |             |                    |                               |                          |          |  |
| 882903                        | 672483 | 2011-05-01 to 2011-06-30            | 2           | \$3.70             | \$7.40                        | 2011-01-01 to 2011-06-30 | Credit   |  |
| 882903                        | 672483 | 2011-07-01 to 2011-12-31            | 6           | \$3.70             | \$22.20                       | 2011-07-01 to 2011-12-31 | Credit   |  |
| 882903                        | 672483 | 2012-01-01 to 2012-06-30            | 6           | \$3.70             | \$22.20                       | 2012-01-01 to 2012-06-30 | Credit   |  |
| 882903                        | 672483 | 2012-07-01 to 2012-12-31            | 6           | \$3.70             | \$22.20                       | 2012-07-01 to 2012-12-31 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2137-80**      3885 BROADWAY

**Managing Agent Information:**

GUS PROPERTIES  
31-10 37TH AVE SUITE 500  
NEW YORK, NY 11101

**Owner Information:**

GUS PROPERTIES LLC  
31-10 37TH AVE SUITE 500  
NEW YORK, NY 11101

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period                        | TAC Type |
|--------------------|--------|-----------------------------|-------------|--------------------|-------------------------------|-----------------------------------|----------|
| <b>Posted Date</b> |        |                             |             | <b>2012-09-21</b>  |                               | <b>Total TAC Amount: \$581.70</b> |          |
| 851560             | 649689 | 2012-01-01 to 2012-06-30    | 6           | (\$16.00)          | (\$96.00)                     | 2012-01-01 to 2012-06-30          | Debit    |
| 851560             | 649689 | 2012-07-01 to 2012-07-31    | 1           | (\$16.00)          | (\$16.00)                     | 2012-07-01 to 2012-12-31          | Debit    |
| 880835             | 708979 | 2012-08-01 to 2012-12-31    | 5           | \$138.74           | \$693.70                      | 2012-07-01 to 2012-12-31          | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2137-80**      **3885 BROADWAY**

**Managing Agent Information:**

GUS PROPERTIES  
31-10 37TH AVE SUITE 500  
NEW YORK, NY 11101

**Owner Information:**

GUS PROPERTIES LLC  
31-10 37TH AVE SUITE 500  
NEW YORK, NY 11101

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount       | Total TAC for this Tax Period | TAX Period               | TAC Type |
|--------------------|--------|-----------------------------|-------------|--------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date</b> |        | <b>2012-10-22</b>           |             | <b>Total TAC Amount:</b> |                               | <b>\$713.48</b>          |          |
| 835296             | 529827 | 2008-01-01 to 2008-04-30    | 4           | \$2.22                   | \$8.88                        | 2008-01-01 to 2008-06-30 | Credit   |
| 835296             | 588268 | 2009-09-01 to 2009-12-31    | 4           | \$2.22                   | \$8.88                        | 2009-07-01 to 2009-12-31 | Credit   |
| 835296             | 588268 | 2010-01-01 to 2010-04-30    | 4           | \$2.22                   | \$8.88                        | 2010-01-01 to 2010-06-30 | Credit   |
| 835296             | 640817 | 2010-05-01 to 2010-06-30    | 2           | \$2.22                   | \$4.44                        | 2010-01-01 to 2010-06-30 | Credit   |
| 835296             | 640817 | 2010-07-01 to 2010-12-31    | 6           | \$2.22                   | \$13.32                       | 2010-07-01 to 2010-12-31 | Credit   |
| 835296             | 640817 | 2011-01-01 to 2011-06-30    | 6           | \$2.22                   | \$13.32                       | 2011-01-01 to 2011-06-30 | Credit   |
| 835296             | 640817 | 2011-07-01 to 2011-12-31    | 6           | \$2.22                   | \$13.32                       | 2011-07-01 to 2011-12-31 | Credit   |
| 835296             | 640817 | 2012-01-01 to 2012-04-30    | 4           | \$2.22                   | \$8.88                        | 2012-01-01 to 2012-06-30 | Credit   |
| 835296             | 697227 | 2012-05-01 to 2012-06-30    | 2           | \$2.22                   | \$4.44                        | 2012-01-01 to 2012-06-30 | Credit   |
| 835296             | 697227 | 2012-07-01 to 2012-12-31    | 6           | \$2.22                   | \$13.32                       | 2012-07-01 to 2012-12-31 | Credit   |
| 851560             | 595467 | 2009-09-01 to 2009-12-31    | 4           | \$9.90                   | \$39.60                       | 2009-07-01 to 2009-12-31 | Credit   |
| 851560             | 595467 | 2010-01-01 to 2010-06-30    | 6           | \$9.90                   | \$59.40                       | 2010-01-01 to 2010-06-30 | Credit   |
| 851560             | 595467 | 2010-07-01 to 2010-07-31    | 1           | \$9.90                   | \$9.90                        | 2010-07-01 to 2010-12-31 | Credit   |
| 851560             | 649689 | 2012-01-01 to 2012-06-30    | 6           | \$9.90                   | \$59.40                       | 2012-01-01 to 2012-06-30 | Credit   |
| 851560             | 649689 | 2012-07-01 to 2012-07-31    | 1           | \$9.90                   | \$9.90                        | 2012-07-01 to 2012-12-31 | Credit   |
| 904332             | 687890 | 2011-11-01 to 2011-12-31    | 2           | \$23.76                  | \$47.52                       | 2011-07-01 to 2011-12-31 | Credit   |
| 904332             | 687890 | 2012-01-01 to 2012-06-30    | 6           | \$23.76                  | \$142.56                      | 2012-01-01 to 2012-06-30 | Credit   |
| 904332             | 687890 | 2012-07-01 to 2012-08-31    | 2           | \$23.76                  | \$47.52                       | 2012-07-01 to 2012-12-31 | Credit   |
| 904332             | 709027 | 2012-11-01 to 2012-12-31    | 2           | \$100.00                 | \$200.00                      | 2012-07-01 to 2012-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2137-80**      **3885 BROADWAY**

**Managing Agent Information:**

GUS PROPERTIES  
31-10 37TH AVE SUITE 500  
NEW YORK, NY 11101

**Owner Information:**

GUS PROPERTIES LLC  
31-10 37TH AVE SUITE 500  
NEW YORK, NY 11101

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date</b> |        | <b>2012-11-23</b>           |             | <b>Total TAC Amount: \$8,319.64</b> |                               |                          |          |  |
| 105017U6           | 693290 | 2013-01-01 to 2013-06-30    | 6           | \$187.86                            | \$1,127.16                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 750337             | 670828 | 2013-01-01 to 2013-05-31    | 5           | \$360.69                            | \$1,803.45                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 835296             | 697227 | 2013-01-01 to 2013-06-30    | 6           | \$294.15                            | \$1,764.90                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 835296             | 697227 | 2013-01-01 to 2013-06-30    | 6           | \$2.22                              | \$13.32                       | 2013-01-01 to 2013-06-30 | Credit   |  |
| 880835             | 708979 | 2013-01-01 to 2013-06-30    | 6           | \$138.74                            | \$832.44                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| 882903             | 672483 | 2013-01-01 to 2013-04-30    | 4           | \$3.70                              | \$14.80                       | 2013-01-01 to 2013-06-30 | Credit   |  |
| 882903             | 672483 | 2013-01-01 to 2013-04-30    | 4           | \$182.13                            | \$728.52                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| 902958             | 705651 | 2013-01-01 to 2013-06-30    | 6           | \$119.22                            | \$715.32                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| 904332             | 709027 | 2013-01-01 to 2013-06-30    | 6           | \$100.00                            | \$600.00                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| 910282             | 717547 | 2012-10-01 to 2012-12-31    | 3           | \$79.97                             | \$239.91                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 910282             | 717547 | 2013-01-01 to 2013-06-30    | 6           | \$79.97                             | \$479.82                      | 2013-01-01 to 2013-06-30 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2137-86**      **610 WEST 163 STREET**

**Managing Agent Information:**  
 JADAM EQUITIES LLC  
 8300 REBUBLIC AIRPORT  
 FARMINGDALE, NY 11735

**Owner Information:**  
 BP111,LLC - 610 WEST 163RD STREET, LLC  
 60-69 WOODHAVEN BOULEVARD  
 ELMHURST, NY 11373

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$213.72</b>   |                               |                          |          |
| 855284                        | 692228 | 2012-01-01 to 2012-06-30    | 6           | \$35.62                             | \$213.72                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$213.72</b>   |                               |                          |          |
| 855284                        | 692228 | 2012-07-01 to 2012-12-31    | 6           | \$35.62                             | \$213.72                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-09-21</b> |        |                             |             | <b>Total TAC Amount: \$1,705.08</b> |                               |                          |          |
| 855284                        | 637874 | 2010-04-01 to 2010-06-30    | 3           | \$10.80                             | \$32.40                       | 2010-01-01 to 2010-06-30 | Credit   |
| 855284                        | 637874 | 2010-07-01 to 2010-12-31    | 6           | \$10.80                             | \$64.80                       | 2010-07-01 to 2010-12-31 | Credit   |
| 855284                        | 637874 | 2011-01-01 to 2011-06-30    | 6           | \$10.80                             | \$64.80                       | 2011-01-01 to 2011-06-30 | Credit   |
| 855284                        | 637874 | 2011-07-01 to 2011-12-31    | 6           | \$10.80                             | \$64.80                       | 2011-07-01 to 2011-12-31 | Credit   |
| 855284                        | 692228 | 2012-01-01 to 2012-06-30    | 6           | \$10.80                             | \$64.80                       | 2012-01-01 to 2012-06-30 | Credit   |
| 855284                        | 692228 | 2012-01-01 to 2012-06-30    | 6           | \$112.39                            | \$674.34                      | 2012-01-01 to 2012-06-30 | Credit   |
| 855284                        | 692228 | 2012-07-01 to 2012-12-31    | 6           | \$10.80                             | \$64.80                       | 2012-07-01 to 2012-12-31 | Credit   |
| 855284                        | 692228 | 2012-07-01 to 2012-12-31    | 6           | \$112.39                            | \$674.34                      | 2012-07-01 to 2012-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2137-86**      **610 WEST 163 STREET**

**Managing Agent Information:**

JADAM EQUITIES LLC

8300 REBUBLIC AIRPORT  
FARMINGDALE, NY 11735

**Owner Information:**

BP111,LLC - 610 WEST 163RD STREET, LLC

60-69 WOODHAVEN BOULEVARD  
ELMHURST, NY 11373

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|
| <b>Posted Date</b> |        | <b>2012-11-23</b>           |             | <b>Total TAC Amount: \$1,190.46</b> |                               |                          |          |  |  |
| 855284             | 692228 | 2013-01-01 to 2013-06-30    | 6           | \$35.62                             | \$213.72                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 855284             | 692228 | 2013-01-01 to 2013-06-30    | 6           | \$10.80                             | \$64.80                       | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 855284             | 692228 | 2013-01-01 to 2013-06-30    | 6           | \$112.39                            | \$674.34                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 857204             | 575938 | 2009-09-01 to 2009-12-31    | 4           | \$10.80                             | \$43.20                       | 2009-07-01 to 2009-12-31 | Credit   |  |  |
| 857204             | 635688 | 2010-01-01 to 2010-06-30    | 6           | \$10.80                             | \$64.80                       | 2010-01-01 to 2010-06-30 | Credit   |  |  |
| 857204             | 635688 | 2010-07-01 to 2010-12-31    | 6           | \$10.80                             | \$64.80                       | 2010-07-01 to 2010-12-31 | Credit   |  |  |
| 857204             | 635688 | 2011-01-01 to 2011-06-30    | 6           | \$10.80                             | \$64.80                       | 2011-01-01 to 2011-06-30 | Credit   |  |  |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2137-91      86 FT WASHINGTON AVENUE**

**Managing Agent Information:**  
 86 FORT WASHINGTON  
 TERRACE REALTY ASSOC. LLC  
 72 MADISAON AVE #6  
 NY, NY 10016

**Owner Information:**  
 86 FORT WASHINGTON LP  
 TERRACE REALTY ASSOCIATES LLC  
 72 MADISON AVE #6  
 NEW YORK, NY 10016

| Docket #                      | App #  | Months Included in this TAC          | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|-------------------------------|--------|--------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date 2012-01-23</b> |        | <b>Total TAC Amount: \$2,414.15</b>  |             |                    |                               |                          |          |  |
| 856667                        | 628546 | 2010-06-01 to 2010-06-30             | 1           | \$12.72            | \$12.72                       | 2010-01-01 to 2010-06-30 | Credit   |  |
| 856667                        | 628546 | 2010-07-01 to 2010-12-31             | 6           | \$12.72            | \$76.32                       | 2010-07-01 to 2010-12-31 | Credit   |  |
| 856667                        | 628546 | 2011-01-01 to 2011-06-30             | 6           | \$12.72            | \$76.32                       | 2011-01-01 to 2011-06-30 | Credit   |  |
| 856667                        | 628546 | 2011-07-01 to 2011-11-30             | 5           | \$12.72            | \$63.60                       | 2011-07-01 to 2011-12-31 | Credit   |  |
| 856667                        | 684808 | 2011-12-01 to 2011-12-31             | 1           | \$312.17           | \$312.17                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 856667                        | 684808 | 2012-01-01 to 2012-06-30             | 6           | \$312.17           | \$1,873.02                    | 2012-01-01 to 2012-06-30 | Credit   |  |
| <b>Posted Date 2012-05-22</b> |        | <b>Total TAC Amount: \$11,223.76</b> |             |                    |                               |                          |          |  |
| 717091                        | 653626 | 2012-07-01 to 2012-09-30             | 3           | \$619.02           | \$1,857.06                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 717091                        | 653626 | 2012-07-01 to 2012-09-30             | 3           | \$10.60            | \$31.80                       | 2012-07-01 to 2012-12-31 | Credit   |  |
| 837658                        | 653904 | 2012-07-01 to 2012-08-31             | 2           | \$461.39           | \$922.78                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 856667                        | 684808 | 2012-07-01 to 2012-12-31             | 6           | \$312.17           | \$1,873.02                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 872053                        | 665539 | 2012-07-01 to 2012-12-31             | 6           | \$254.87           | \$1,529.22                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 878334                        | 681710 | 2012-07-01 to 2012-12-31             | 6           | \$164.85           | \$989.10                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 880006                        | 685692 | 2012-07-01 to 2012-12-31             | 6           | \$196.47           | \$1,178.82                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 880779                        | 672706 | 2012-07-01 to 2012-12-31             | 6           | \$167.55           | \$1,005.30                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 880792                        | 680487 | 2012-07-01 to 2012-12-31             | 6           | \$179.52           | \$1,077.12                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 893536                        | 673094 | 2012-07-01 to 2012-12-31             | 6           | \$126.59           | \$759.54                      | 2012-07-01 to 2012-12-31 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2137-91      86 FT WASHINGTON AVENUE**

**Managing Agent Information:**  
 86 FORT WASHINGTON  
 TERRACE REALTY ASSOC. LLC  
 72 MADISAON AVE #6  
 NY, NY 10016

**Owner Information:**  
 86 FORT WASHINGTON LP  
 TERRACE REALTY ASSOCIATES LLC  
 72 MADISON AVE #6  
 NEW YORK, NY 10016

| Docket #                      | App #  | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|-------------------------------|--------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date 2012-07-19</b> |        | <b>Total TAC Amount: \$4,842.72</b> |             |                    |                               |                          |          |  |
| 849994                        | 697811 | 2011-06-01 to 2011-06-30            | 1           | \$254.88           | \$254.88                      | 2011-01-01 to 2011-06-30 | Credit   |  |
| 849994                        | 697811 | 2011-07-01 to 2011-12-31            | 6           | \$254.88           | \$1,529.28                    | 2011-07-01 to 2011-12-31 | Credit   |  |
| 849994                        | 697811 | 2012-01-01 to 2012-06-30            | 6           | \$254.88           | \$1,529.28                    | 2012-01-01 to 2012-06-30 | Credit   |  |
| 849994                        | 697811 | 2012-07-01 to 2012-12-31            | 6           | \$254.88           | \$1,529.28                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date 2012-09-21</b> |        | <b>Total TAC Amount: \$508.80</b>   |             |                    |                               |                          |          |  |
| 741833                        | 613878 | 2009-09-01 to 2009-12-31            | 4           | \$8.48             | \$33.92                       | 2009-07-01 to 2009-12-31 | Credit   |  |
| 741833                        | 613878 | 2010-01-01 to 2010-06-30            | 6           | \$8.48             | \$50.88                       | 2010-01-01 to 2010-06-30 | Credit   |  |
| 741833                        | 613878 | 2010-07-01 to 2010-12-31            | 6           | \$8.48             | \$50.88                       | 2010-07-01 to 2010-12-31 | Credit   |  |
| 741833                        | 613878 | 2011-01-01 to 2011-04-30            | 4           | \$8.48             | \$33.92                       | 2011-01-01 to 2011-06-30 | Credit   |  |
| 880779                        | 618272 | 2009-09-01 to 2009-12-31            | 4           | \$8.48             | \$33.92                       | 2009-07-01 to 2009-12-31 | Credit   |  |
| 880779                        | 618272 | 2010-01-01 to 2010-06-30            | 6           | \$8.48             | \$50.88                       | 2010-01-01 to 2010-06-30 | Credit   |  |
| 880779                        | 618272 | 2010-07-01 to 2010-12-31            | 6           | \$8.48             | \$50.88                       | 2010-07-01 to 2010-12-31 | Credit   |  |
| 880779                        | 618272 | 2011-01-01 to 2011-05-31            | 5           | \$8.48             | \$42.40                       | 2011-01-01 to 2011-06-30 | Credit   |  |
| 880779                        | 672706 | 2011-06-01 to 2011-06-30            | 1           | \$8.48             | \$8.48                        | 2011-01-01 to 2011-06-30 | Credit   |  |
| 880779                        | 672706 | 2011-07-01 to 2011-12-31            | 6           | \$8.48             | \$50.88                       | 2011-07-01 to 2011-12-31 | Credit   |  |
| 880779                        | 672706 | 2012-01-01 to 2012-06-30            | 6           | \$8.48             | \$50.88                       | 2012-01-01 to 2012-06-30 | Credit   |  |
| 880779                        | 672706 | 2012-07-01 to 2012-12-31            | 6           | \$8.48             | \$50.88                       | 2012-07-01 to 2012-12-31 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2137-91**

**86 FT WASHINGTON AVENUE**

**Managing Agent Information:**  
 86 FORT WASHINGTON  
 TERRACE REALTY ASSOC. LLC  
 72 MADISAON AVE #6  
 NY, NY 10016

**Owner Information:**  
 86 FORT WASHINGTON LP  
 TERRACE REALTY ASSOCIATES LLC  
 72 MADISON AVE #6  
 NEW YORK, NY 10016

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                    | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|--------------------|--------|-----------------------------|-------------|---------------------------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date</b> |        | <b>2012-10-22</b>           |             | <b>Total TAC Amount: (\$2,479.46)</b> |                               |                          |          |  |
| 837658             | 598721 | 2009-09-01 to 2009-12-31    | 4           | \$10.60                               | \$42.40                       | 2009-07-01 to 2009-12-31 | Credit   |  |
| 837658             | 598721 | 2010-01-01 to 2010-06-30    | 6           | \$10.60                               | \$63.60                       | 2010-01-01 to 2010-06-30 | Credit   |  |
| 837658             | 598721 | 2010-07-01 to 2010-08-31    | 2           | \$10.60                               | \$21.20                       | 2010-07-01 to 2010-12-31 | Credit   |  |
| 837658             | 653904 | 2010-09-01 to 2010-12-31    | 4           | \$10.60                               | \$42.40                       | 2010-07-01 to 2010-12-31 | Credit   |  |
| 837658             | 653904 | 2011-01-01 to 2011-06-30    | 6           | \$10.60                               | \$63.60                       | 2011-01-01 to 2011-06-30 | Credit   |  |
| 837658             | 653904 | 2011-07-01 to 2011-12-31    | 6           | \$10.60                               | \$63.60                       | 2011-07-01 to 2011-12-31 | Credit   |  |
| 837658             | 653904 | 2012-01-01 to 2012-06-30    | 6           | \$10.60                               | \$63.60                       | 2012-01-01 to 2012-06-30 | Credit   |  |
| 837658             | 653904 | 2012-07-01 to 2012-08-31    | 2           | \$10.60                               | \$21.20                       | 2012-07-01 to 2012-12-31 | Credit   |  |
| 837658             | 717338 | 2012-09-01 to 2012-12-31    | 4           | \$528.37                              | \$2,113.48                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 849994             | 617081 | 2009-09-01 to 2009-12-31    | 4           | \$8.48                                | \$33.92                       | 2009-07-01 to 2009-12-31 | Credit   |  |
| 849994             | 617081 | 2009-11-09 to 2009-12-31    | 2           | (\$129.75)                            | (\$259.50)                    | 2009-07-01 to 2009-12-31 | Debit    |  |
| 849994             | 617081 | 2010-01-01 to 2010-06-30    | 6           | \$8.48                                | \$50.88                       | 2010-01-01 to 2010-06-30 | Credit   |  |
| 849994             | 617081 | 2010-01-01 to 2010-06-30    | 6           | (\$129.75)                            | (\$778.50)                    | 2010-01-01 to 2010-06-30 | Debit    |  |
| 849994             | 617081 | 2010-07-01 to 2010-12-31    | 6           | (\$129.75)                            | (\$778.50)                    | 2010-07-01 to 2010-12-31 | Debit    |  |
| 849994             | 617081 | 2010-07-01 to 2010-12-31    | 6           | \$8.48                                | \$50.88                       | 2010-07-01 to 2010-12-31 | Credit   |  |
| 849994             | 617081 | 2011-01-01 to 2011-05-31    | 5           | (\$129.75)                            | (\$648.75)                    | 2011-01-01 to 2011-06-30 | Debit    |  |
| 849994             | 617081 | 2011-01-01 to 2011-05-31    | 5           | \$8.48                                | \$42.40                       | 2011-01-01 to 2011-06-30 | Credit   |  |
| 849994             | 697811 | 2011-06-01 to 2011-06-30    | 1           | \$8.48                                | \$8.48                        | 2011-01-01 to 2011-06-30 | Credit   |  |
| 849994             | 697811 | 2011-06-01 to 2011-06-30    | 1           | (\$163.31)                            | (\$163.31)                    | 2011-01-01 to 2011-06-30 | Debit    |  |
| 849994             | 697811 | 2011-07-01 to 2011-12-31    | 6           | (\$163.31)                            | (\$979.86)                    | 2011-07-01 to 2011-12-31 | Debit    |  |
| 849994             | 697811 | 2011-07-01 to 2011-12-31    | 6           | \$8.48                                | \$50.88                       | 2011-07-01 to 2011-12-31 | Credit   |  |
| 849994             | 697811 | 2012-01-01 to 2012-06-30    | 6           | (\$163.31)                            | (\$979.86)                    | 2012-01-01 to 2012-06-30 | Debit    |  |

Information as of Monday, December 24, 2012

Borough of Manhattan

If you have any questions about the TACs on this report, please email [SCRIE@finance.nyc.gov](mailto:SCRIE@finance.nyc.gov)  
 To change agent/owner information, please download the SCRIE Change Form on [www.nyc.gov/finance](http://www.nyc.gov/finance)

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2137-91**

**86 FT WASHINGTON AVENUE**

**Managing Agent Information:**

86 FORT WASHINGTON  
TERRACE REALTY ASSOC. LLC  
72 MADISAON AVE #6  
NY, NY 10016

**Owner Information:**

86 FORT WASHINGTON LP  
TERRACE REALTY ASSOCIATES LLC  
72 MADISON AVE #6  
NEW YORK, NY 10016

| Docket # | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |
|----------|--------|-----------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| 849994   | 697811 | 2012-01-01 to 2012-06-30    | 6           | \$8.48             | \$50.88                       | 2012-01-01 to 2012-06-30 | Credit   |
| 849994   | 697811 | 2012-07-01 to 2012-12-31    | 6           | (\$163.31)         | (\$979.86)                    | 2012-07-01 to 2012-12-31 | Debit    |
| 849994   | 697811 | 2012-07-01 to 2012-12-31    | 6           | \$8.48             | \$50.88                       | 2012-07-01 to 2012-12-31 | Credit   |
| 878334   | 571551 | 2009-09-01 to 2009-10-31    | 2           | \$6.36             | \$12.72                       | 2009-07-01 to 2009-12-31 | Credit   |
| 878334   | 632834 | 2009-11-01 to 2009-12-31    | 2           | \$6.36             | \$12.72                       | 2009-07-01 to 2009-12-31 | Credit   |
| 878334   | 632834 | 2010-01-01 to 2010-06-30    | 6           | \$6.36             | \$38.16                       | 2010-01-01 to 2010-06-30 | Credit   |
| 878334   | 632834 | 2010-07-01 to 2010-12-31    | 6           | \$6.36             | \$38.16                       | 2010-07-01 to 2010-12-31 | Credit   |
| 878334   | 632834 | 2011-01-01 to 2011-06-30    | 6           | \$6.36             | \$38.16                       | 2011-01-01 to 2011-06-30 | Credit   |
| 878334   | 632834 | 2011-07-01 to 2011-10-31    | 4           | \$6.36             | \$25.44                       | 2011-07-01 to 2011-12-31 | Credit   |
| 878334   | 681710 | 2011-11-01 to 2011-12-31    | 2           | \$6.36             | \$12.72                       | 2011-07-01 to 2011-12-31 | Credit   |
| 878334   | 681710 | 2012-01-01 to 2012-06-30    | 6           | \$6.36             | \$38.16                       | 2012-01-01 to 2012-06-30 | Credit   |
| 878334   | 681710 | 2012-07-01 to 2012-12-31    | 6           | \$6.36             | \$38.16                       | 2012-07-01 to 2012-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2137-91**

**86 FT WASHINGTON AVENUE**

**Managing Agent Information:**  
 86 FORT WASHINGTON  
 TERRACE REALTY ASSOC. LLC  
 72 MADISAON AVE #6  
 NY, NY 10016

**Owner Information:**  
 86 FORT WASHINGTON LP  
 TERRACE REALTY ASSOCIATES LLC  
 72 MADISON AVE #6  
 NEW YORK, NY 10016

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|--------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date</b> |        | <b>2012-11-23</b>           |             | <b>Total TAC Amount: \$10,326.84</b> |                               |                          |          |  |
| 837658             | 717338 | 2013-01-01 to 2013-06-30    | 6           | \$528.37                             | \$3,170.22                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 849994             | 697811 | 2013-01-01 to 2013-05-31    | 5           | \$254.88                             | \$1,274.40                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 849994             | 697811 | 2013-01-01 to 2013-05-31    | 5           | (\$163.31)                           | (\$816.55)                    | 2013-01-01 to 2013-06-30 | Debit    |  |
| 849994             | 697811 | 2013-01-01 to 2013-05-31    | 5           | \$8.48                               | \$42.40                       | 2013-01-01 to 2013-06-30 | Credit   |  |
| 856667             | 573494 | 2009-09-01 to 2009-11-30    | 3           | \$12.72                              | \$38.16                       | 2009-07-01 to 2009-12-31 | Credit   |  |
| 856667             | 628546 | 2010-06-01 to 2010-06-30    | 1           | \$12.72                              | \$12.72                       | 2010-01-01 to 2010-06-30 | Credit   |  |
| 856667             | 628546 | 2010-07-01 to 2010-12-31    | 6           | \$12.72                              | \$76.32                       | 2010-07-01 to 2010-12-31 | Credit   |  |
| 856667             | 628546 | 2011-01-01 to 2011-06-30    | 6           | \$12.72                              | \$76.32                       | 2011-01-01 to 2011-06-30 | Credit   |  |
| 856667             | 628546 | 2011-07-01 to 2011-11-30    | 5           | \$12.72                              | \$63.60                       | 2011-07-01 to 2011-12-31 | Credit   |  |
| 856667             | 684808 | 2011-12-01 to 2011-12-31    | 1           | \$12.72                              | \$12.72                       | 2011-07-01 to 2011-12-31 | Credit   |  |
| 856667             | 684808 | 2012-01-01 to 2012-06-30    | 6           | \$12.72                              | \$76.32                       | 2012-01-01 to 2012-06-30 | Credit   |  |
| 856667             | 684808 | 2012-07-01 to 2012-12-31    | 6           | \$12.72                              | \$76.32                       | 2012-07-01 to 2012-12-31 | Credit   |  |
| 856667             | 684808 | 2013-01-01 to 2013-06-30    | 6           | \$312.17                             | \$1,873.02                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 856667             | 684808 | 2013-01-01 to 2013-06-30    | 6           | \$12.72                              | \$76.32                       | 2013-01-01 to 2013-06-30 | Credit   |  |
| 872053             | 665539 | 2013-01-01 to 2013-02-28    | 2           | \$254.87                             | \$509.74                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| 878334             | 681710 | 2013-01-01 to 2013-06-30    | 6           | \$6.36                               | \$38.16                       | 2013-01-01 to 2013-06-30 | Credit   |  |
| 878334             | 681710 | 2013-01-01 to 2013-06-30    | 6           | \$164.85                             | \$989.10                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| 880006             | 685692 | 2013-01-01 to 2013-06-30    | 6           | \$196.47                             | \$1,178.82                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 880779             | 672706 | 2013-01-01 to 2013-05-31    | 5           | \$167.55                             | \$837.75                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| 880779             | 672706 | 2013-01-01 to 2013-05-31    | 5           | \$8.48                               | \$42.40                       | 2013-01-01 to 2013-06-30 | Credit   |  |
| 880792             | 680487 | 2011-05-01 to 2011-06-30    | 2           | (\$36.12)                            | (\$72.24)                     | 2011-01-01 to 2011-06-30 | Debit    |  |
| 880792             | 680487 | 2011-07-01 to 2011-12-31    | 6           | (\$36.12)                            | (\$216.72)                    | 2011-07-01 to 2011-12-31 | Debit    |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2137-91**      **86 FT WASHINGTON AVENUE**

**Managing Agent Information:**  
86 FORT WASHINGTON  
TERRACE REALTY ASSOC. LLC  
72 MADISAON AVE #6  
NY, NY 10016

**Owner Information:**  
86 FORT WASHINGTON LP  
TERRACE REALTY ASSOCIATES LLC  
72 MADISON AVE #6  
NEW YORK, NY 10016

| Docket # | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |
|----------|--------|-----------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| 880792   | 680487 | 2012-01-01 to 2012-06-30    | 6           | (\$36.12)          | (\$216.72)                    | 2012-01-01 to 2012-06-30 | Debit    |
| 880792   | 680487 | 2012-07-01 to 2012-12-31    | 6           | (\$36.12)          | (\$216.72)                    | 2012-07-01 to 2012-12-31 | Debit    |
| 880792   | 680487 | 2013-01-01 to 2013-04-30    | 4           | (\$36.12)          | (\$144.48)                    | 2013-01-01 to 2013-06-30 | Debit    |
| 880792   | 680487 | 2013-01-01 to 2013-04-30    | 4           | \$179.52           | \$718.08                      | 2013-01-01 to 2013-06-30 | Credit   |
| 884653   | 597380 | 2009-09-01 to 2009-12-31    | 4           | \$8.48             | \$33.92                       | 2009-07-01 to 2009-12-31 | Credit   |
| 884653   | 597380 | 2010-01-01 to 2010-04-30    | 4           | \$8.48             | \$33.92                       | 2010-01-01 to 2010-06-30 | Credit   |
| 893536   | 673094 | 2013-01-01 to 2013-06-30    | 6           | \$126.59           | \$759.54                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2137-110**      3901 BROADWAY

|  |   |
|--|---|
| <b>Managing Agent Information:</b><br>ALEX BONNET<br>SDG MANAGEMENT<br><br>888 SEVENTH AVENUE - STE 2400<br>NEW YORK, NY 10019 | <b>Owner Information:</b><br>163 BROADWAY ASSOCIATES, LLC<br><br>888 SEVENTH AVENUE - 24 FL<br>NEW YORK, NY 10019 |
|--|---|

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date</b> |        | <b>2012-04-19</b>           |             | <b>Total TAC Amount: \$3,325.92</b> |                               |                          |          |  |
| 603423             | 610063 | 2010-04-01 to 2010-06-30    | 3           | \$23.85                             | \$71.55                       | 2010-01-01 to 2010-06-30 | Credit   |  |
| 603423             | 610063 | 2010-07-01 to 2010-12-31    | 6           | \$23.85                             | \$143.10                      | 2010-07-01 to 2010-12-31 | Credit   |  |
| 603423             | 610063 | 2011-01-01 to 2011-02-28    | 2           | \$23.85                             | \$47.70                       | 2011-01-01 to 2011-06-30 | Credit   |  |
| 604895             | 638751 | 2010-04-01 to 2010-06-30    | 3           | \$23.85                             | \$71.55                       | 2010-01-01 to 2010-06-30 | Credit   |  |
| 604895             | 638751 | 2010-07-01 to 2010-12-31    | 6           | \$23.85                             | \$143.10                      | 2010-07-01 to 2010-12-31 | Credit   |  |
| 604895             | 638751 | 2011-01-01 to 2011-06-30    | 6           | \$23.85                             | \$143.10                      | 2011-01-01 to 2011-06-30 | Credit   |  |
| 604895             | 638751 | 2011-07-01 to 2011-12-31    | 6           | \$23.85                             | \$143.10                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 604895             | 638751 | 2012-01-01 to 2012-03-31    | 3           | \$23.85                             | \$71.55                       | 2012-01-01 to 2012-06-30 | Credit   |  |
| 709933             | 615448 | 2010-04-01 to 2010-06-30    | 3           | \$23.85                             | \$71.55                       | 2010-01-01 to 2010-06-30 | Credit   |  |
| 709933             | 615448 | 2010-07-01 to 2010-12-31    | 6           | \$23.85                             | \$143.10                      | 2010-07-01 to 2010-12-31 | Credit   |  |
| 709933             | 615448 | 2011-01-01 to 2011-04-30    | 4           | \$23.85                             | \$95.40                       | 2011-01-01 to 2011-06-30 | Credit   |  |
| 842709             | 614231 | 2009-05-01 to 2009-06-30    | 2           | \$33.72                             | \$67.44                       | 2009-01-01 to 2009-06-30 | Credit   |  |
| 842709             | 614231 | 2009-07-01 to 2009-12-31    | 6           | \$33.72                             | \$202.32                      | 2009-07-01 to 2009-12-31 | Credit   |  |
| 842709             | 614231 | 2010-01-01 to 2010-06-30    | 6           | \$33.72                             | \$202.32                      | 2010-01-01 to 2010-06-30 | Credit   |  |
| 842709             | 614231 | 2010-04-01 to 2010-06-30    | 3           | \$31.80                             | \$95.40                       | 2010-01-01 to 2010-06-30 | Credit   |  |
| 842709             | 614231 | 2010-07-01 to 2010-12-31    | 6           | \$33.72                             | \$202.32                      | 2010-07-01 to 2010-12-31 | Credit   |  |
| 842709             | 614231 | 2010-07-01 to 2010-12-31    | 6           | \$31.80                             | \$190.80                      | 2010-07-01 to 2010-12-31 | Credit   |  |
| 842709             | 614231 | 2011-01-01 to 2011-04-30    | 4           | \$33.72                             | \$134.88                      | 2011-01-01 to 2011-06-30 | Credit   |  |
| 842709             | 614231 | 2011-01-01 to 2011-04-30    | 4           | \$31.80                             | \$127.20                      | 2011-01-01 to 2011-06-30 | Credit   |  |
| 842709             | 668386 | 2011-05-01 to 2011-06-30    | 2           | \$68.46                             | \$136.92                      | 2011-01-01 to 2011-06-30 | Credit   |  |
| 842709             | 668386 | 2011-07-01 to 2011-12-31    | 6           | \$68.46                             | \$410.76                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 842709             | 668386 | 2012-01-01 to 2012-06-30    | 6           | \$68.46                             | \$410.76                      | 2012-01-01 to 2012-06-30 | Credit   |  |

Information as of Monday, December 24, 2012

Borough of Manhattan

If you have any questions about the TACs on this report, please email [SCRIE@finance.nyc.gov](mailto:SCRIE@finance.nyc.gov)  
 To change agent/owner information, please download the SCRIE Change Form on [www.nyc.gov/finance](http://www.nyc.gov/finance)

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2137-110**      3901 BROADWAY

|  |   |
|--|---|
| <b>Managing Agent Information:</b><br>ALEX BONNET<br>SDG MANAGEMENT<br><br>888 SEVENTH AVENUE - STE 2400<br>NEW YORK, NY 10019 | <b>Owner Information:</b><br>163 BROADWAY ASSOCIATES, LLC<br><br>888 SEVENTH AVENUE - 24 FL<br>NEW YORK, NY 10019 |
|--|---|

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$8,523.24</b> |                               |                          |          |
| 604895                        | 638751 | 2012-01-01 to 2012-03-31    | 3           | \$23.85                             | \$71.55                       | 2012-01-01 to 2012-06-30 | Credit   |
| 604895                        | 638751 | 2012-01-01 to 2012-03-31    | 3           | (\$23.85)                           | (\$71.55)                     | 2012-01-01 to 2012-06-30 | Debit    |
| 707627                        | 675712 | 2012-07-01 to 2012-12-31    | 6           | \$442.65                            | \$2,655.90                    | 2012-07-01 to 2012-12-31 | Credit   |
| 707627                        | 675712 | 2012-07-01 to 2012-12-31    | 6           | \$23.85                             | \$143.10                      | 2012-07-01 to 2012-12-31 | Credit   |
| 711271                        | 672410 | 2012-07-01 to 2012-12-31    | 6           | \$495.00                            | \$2,970.00                    | 2012-07-01 to 2012-12-31 | Credit   |
| 727388                        | 619050 | 2010-04-01 to 2010-06-30    | 3           | \$31.80                             | \$95.40                       | 2010-01-01 to 2010-06-30 | Credit   |
| 727388                        | 619050 | 2010-07-01 to 2010-12-31    | 6           | \$31.80                             | \$190.80                      | 2010-07-01 to 2010-12-31 | Credit   |
| 727388                        | 619050 | 2011-01-01 to 2011-05-31    | 5           | \$31.80                             | \$159.00                      | 2011-01-01 to 2011-06-30 | Credit   |
| 842709                        | 668386 | 2012-07-01 to 2012-12-31    | 6           | \$245.79                            | \$1,474.74                    | 2012-07-01 to 2012-12-31 | Credit   |
| 842709                        | 668386 | 2012-07-01 to 2012-12-31    | 6           | \$68.46                             | \$410.76                      | 2012-07-01 to 2012-12-31 | Credit   |
| 877125                        | 676878 | 2012-07-01 to 2012-12-31    | 6           | \$32.13                             | \$192.78                      | 2012-07-01 to 2012-12-31 | Credit   |
| 903602                        | 684447 | 2012-07-01 to 2012-12-31    | 6           | \$38.46                             | \$230.76                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-06-22</b> |        |                             |             | <b>Total TAC Amount: \$4,262.85</b> |                               |                          |          |
| 604895                        | 705564 | 2012-04-01 to 2012-06-30    | 3           | \$473.65                            | \$1,420.95                    | 2012-01-01 to 2012-06-30 | Credit   |
| 604895                        | 705564 | 2012-07-01 to 2012-12-31    | 6           | \$473.65                            | \$2,841.90                    | 2012-07-01 to 2012-12-31 | Credit   |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2137-110**      3901 BROADWAY

|  |   |
|--|---|
| <b>Managing Agent Information:</b><br>ALEX BONNET<br>SDG MANAGEMENT<br><br>888 SEVENTH AVENUE - STE 2400<br>NEW YORK, NY 10019 | <b>Owner Information:</b><br>163 BROADWAY ASSOCIATES, LLC<br><br>888 SEVENTH AVENUE - 24 FL<br>NEW YORK, NY 10019 |
|--|---|

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-07-19</b> |        |                             |             | <b>Total TAC Amount: \$0.00</b>     |                               |                          |          |
| 903602                        | 684447 | 2011-09-01 to 2011-12-31    | 4           | (\$38.46)                           | (\$153.84)                    | 2011-07-01 to 2011-12-31 | Debit    |
| 903602                        | 684447 | 2011-09-01 to 2011-12-31    | 4           | \$38.46                             | \$153.84                      | 2011-07-01 to 2011-12-31 | Credit   |
| 903602                        | 684447 | 2012-01-01 to 2012-06-30    | 6           | (\$38.46)                           | (\$230.76)                    | 2012-01-01 to 2012-06-30 | Debit    |
| 903602                        | 684447 | 2012-01-01 to 2012-06-30    | 6           | \$38.46                             | \$230.76                      | 2012-01-01 to 2012-06-30 | Credit   |
| 903602                        | 684447 | 2012-07-01 to 2012-12-31    | 6           | \$38.46                             | \$230.76                      | 2012-07-01 to 2012-12-31 | Credit   |
| 903602                        | 684447 | 2012-07-01 to 2012-12-31    | 6           | (\$38.46)                           | (\$230.76)                    | 2012-07-01 to 2012-12-31 | Debit    |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$9,156.24</b> |                               |                          |          |
| 604895                        | 705564 | 2013-01-01 to 2013-06-30    | 6           | \$473.65                            | \$2,841.90                    | 2013-01-01 to 2013-06-30 | Credit   |
| 707627                        | 675712 | 2013-01-01 to 2013-05-31    | 5           | \$23.85                             | \$119.25                      | 2013-01-01 to 2013-06-30 | Credit   |
| 707627                        | 675712 | 2013-01-01 to 2013-05-31    | 5           | \$442.65                            | \$2,213.25                    | 2013-01-01 to 2013-06-30 | Credit   |
| 711271                        | 672410 | 2013-01-01 to 2013-04-30    | 4           | \$495.00                            | \$1,980.00                    | 2013-01-01 to 2013-06-30 | Credit   |
| 842709                        | 668386 | 2013-01-01 to 2013-04-30    | 4           | \$245.79                            | \$983.16                      | 2013-01-01 to 2013-06-30 | Credit   |
| 842709                        | 668386 | 2013-01-01 to 2013-04-30    | 4           | \$68.46                             | \$273.84                      | 2013-01-01 to 2013-06-30 | Credit   |
| 877125                        | 676878 | 2012-08-01 to 2012-12-31    | 5           | \$42.84                             | \$214.20                      | 2012-07-01 to 2012-12-31 | Credit   |
| 877125                        | 676878 | 2013-01-01 to 2013-04-30    | 4           | \$42.84                             | \$171.36                      | 2013-01-01 to 2013-06-30 | Credit   |
| 877125                        | 676878 | 2013-01-01 to 2013-04-30    | 4           | \$32.13                             | \$128.52                      | 2013-01-01 to 2013-06-30 | Credit   |
| 903602                        | 684447 | 2013-01-01 to 2013-06-30    | 6           | \$38.46                             | \$230.76                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2137-112      611 WEST 163 STREET**

**Managing Agent Information:**

WEST 163RD REALTY,  
P O BOX 300513 - MIDWOOD STA  
BROOKLYN, NY 11230

**Owner Information:**

WEST 163RD REALTY, LLC  
P O BOX 300513 - MIDWOOD STA  
BROOKLYN, NY 11230

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$3,950.24</b> |                               |                          |          |
| 826165                        | 687745 | 2011-05-01 to 2011-06-30    | 2           | \$282.16                            | \$564.32                      | 2011-01-01 to 2011-06-30 | Credit   |
| 826165                        | 687745 | 2011-07-01 to 2011-12-31    | 6           | \$282.16                            | \$1,692.96                    | 2011-07-01 to 2011-12-31 | Credit   |
| 826165                        | 687745 | 2012-01-01 to 2012-06-30    | 6           | \$282.16                            | \$1,692.96                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$6,975.72</b> |                               |                          |          |
| 722966                        | 670879 | 2012-07-01 to 2012-12-31    | 6           | \$120.66                            | \$723.96                      | 2012-07-01 to 2012-12-31 | Credit   |
| 812210                        | 685868 | 2012-07-01 to 2012-12-31    | 6           | \$325.51                            | \$1,953.06                    | 2012-07-01 to 2012-12-31 | Credit   |
| 818584                        | 662540 | 2012-07-01 to 2012-12-31    | 6           | \$311.59                            | \$1,869.54                    | 2012-07-01 to 2012-12-31 | Credit   |
| 826165                        | 687745 | 2012-07-01 to 2012-12-31    | 6           | \$282.16                            | \$1,692.96                    | 2012-07-01 to 2012-12-31 | Credit   |
| 880003                        | 656864 | 2012-07-01 to 2012-10-31    | 4           | \$184.05                            | \$736.20                      | 2012-07-01 to 2012-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2137-112      611 WEST 163 STREET**

**Managing Agent Information:**

WEST 163RD REALTY,  
P O BOX 300513 - MIDWOOD STA  
BROOKLYN, NY 11230

**Owner Information:**

WEST 163RD REALTY, LLC  
P O BOX 300513 - MIDWOOD STA  
BROOKLYN, NY 11230

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount       | Total TAC for this Tax Period | TAX Period               | TAC Type |
|--------------------|--------|-----------------------------|-------------|--------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date</b> |        | <b>2012-10-22</b>           |             | <b>Total TAC Amount:</b> |                               | <b>\$596.70</b>          |          |
| 812210             | 685866 | 2010-11-01 to 2010-12-31    | 2           | \$5.85                   | \$11.70                       | 2010-07-01 to 2010-12-31 | Credit   |
| 812210             | 685866 | 2011-01-01 to 2011-06-30    | 6           | \$5.85                   | \$35.10                       | 2011-01-01 to 2011-06-30 | Credit   |
| 812210             | 685866 | 2011-07-01 to 2011-12-31    | 6           | \$5.85                   | \$35.10                       | 2011-07-01 to 2011-12-31 | Credit   |
| 812210             | 685866 | 2012-01-01 to 2012-01-31    | 1           | \$5.85                   | \$5.85                        | 2012-01-01 to 2012-06-30 | Credit   |
| 812210             | 685868 | 2012-02-01 to 2012-06-30    | 5           | \$5.85                   | \$29.25                       | 2012-01-01 to 2012-06-30 | Credit   |
| 812210             | 685868 | 2012-07-01 to 2012-12-31    | 6           | \$5.85                   | \$35.10                       | 2012-07-01 to 2012-12-31 | Credit   |
| 818584             | 606118 | 2010-11-01 to 2010-12-31    | 2           | \$5.85                   | \$11.70                       | 2010-07-01 to 2010-12-31 | Credit   |
| 818584             | 662540 | 2011-01-01 to 2011-06-30    | 6           | \$5.85                   | \$35.10                       | 2011-01-01 to 2011-06-30 | Credit   |
| 818584             | 662540 | 2011-07-01 to 2011-12-31    | 6           | \$5.85                   | \$35.10                       | 2011-07-01 to 2011-12-31 | Credit   |
| 818584             | 662540 | 2012-01-01 to 2012-06-30    | 6           | \$5.85                   | \$35.10                       | 2012-01-01 to 2012-06-30 | Credit   |
| 818584             | 662540 | 2012-07-01 to 2012-12-31    | 6           | \$5.85                   | \$35.10                       | 2012-07-01 to 2012-12-31 | Credit   |
| 826165             | 614247 | 2010-11-01 to 2010-12-31    | 2           | \$5.85                   | \$11.70                       | 2010-07-01 to 2010-12-31 | Credit   |
| 826165             | 614247 | 2011-01-01 to 2011-04-30    | 4           | \$5.85                   | \$23.40                       | 2011-01-01 to 2011-06-30 | Credit   |
| 826165             | 687745 | 2011-05-01 to 2011-06-30    | 2           | \$5.85                   | \$11.70                       | 2011-01-01 to 2011-06-30 | Credit   |
| 826165             | 687745 | 2011-07-01 to 2011-12-31    | 6           | \$5.85                   | \$35.10                       | 2011-07-01 to 2011-12-31 | Credit   |
| 826165             | 687745 | 2012-01-01 to 2012-06-30    | 6           | \$5.85                   | \$35.10                       | 2012-01-01 to 2012-06-30 | Credit   |
| 826165             | 687745 | 2012-07-01 to 2012-12-31    | 6           | \$5.85                   | \$35.10                       | 2012-07-01 to 2012-12-31 | Credit   |
| 880003             | 656864 | 2010-11-01 to 2010-12-31    | 2           | \$5.85                   | \$11.70                       | 2010-07-01 to 2010-12-31 | Credit   |
| 880003             | 656864 | 2011-01-01 to 2011-06-30    | 6           | \$5.85                   | \$35.10                       | 2011-01-01 to 2011-06-30 | Credit   |
| 880003             | 656864 | 2011-07-01 to 2011-12-31    | 6           | \$5.85                   | \$35.10                       | 2011-07-01 to 2011-12-31 | Credit   |
| 880003             | 656864 | 2012-01-01 to 2012-06-30    | 6           | \$5.85                   | \$35.10                       | 2012-01-01 to 2012-06-30 | Credit   |
| 880003             | 656864 | 2012-07-01 to 2012-10-31    | 4           | \$5.85                   | \$23.40                       | 2012-07-01 to 2012-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2137-112**      611 WEST 163 STREET

**Managing Agent Information:**

WEST 163RD REALTY,  
P O BOX 300513 - MIDWOOD STA  
BROOKLYN, NY 11230

**Owner Information:**

WEST 163RD REALTY, LLC  
P O BOX 300513 - MIDWOOD STA  
BROOKLYN, NY 11230

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date</b> |        | <b>2012-11-23</b>           |             | <b>Total TAC Amount: \$7,740.78</b> |                               |                          |          |  |  |  |
| 722966             | 670879 | 2013-01-01 to 2013-05-31    | 5           | \$120.66                            | \$603.30                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 812210             | 685868 | 2013-01-01 to 2013-06-30    | 6           | \$5.85                              | \$35.10                       | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 812210             | 685868 | 2013-01-01 to 2013-06-30    | 6           | \$325.51                            | \$1,953.06                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 818584             | 719879 | 2013-01-01 to 2013-06-30    | 6           | \$357.44                            | \$2,144.64                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 826165             | 687745 | 2013-01-01 to 2013-04-30    | 4           | \$5.85                              | \$23.40                       | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 826165             | 687745 | 2013-01-01 to 2013-04-30    | 4           | \$282.16                            | \$1,128.64                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 880003             | 718952 | 2012-11-01 to 2012-12-31    | 2           | \$231.58                            | \$463.16                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| 880003             | 718952 | 2013-01-01 to 2013-06-30    | 6           | \$231.58                            | \$1,389.48                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

## BBL:1-2137-115 619 WEST 163 STREET

**Managing Agent Information:**  
HASSAN HALABIAN  
1235 1 AVENUE  
NEW YORK, NY 10021

**Owner Information:**  
619 W.163RD ST INC.  
619 W 163RD STREET  
NEW YORK, NY 10032-5620

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$2,061.48</b> |                               |                          |          |  |  |  |
| 864211                        | 677764 | 2012-07-01 to 2012-12-31    | 6           | \$297.86                            | \$1,787.16                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| 889883                        | 676841 | 2012-07-01 to 2012-12-31    | 6           | \$45.72                             | \$274.32                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$2,015.76</b> |                               |                          |          |  |  |  |
| 864211                        | 677764 | 2013-01-01 to 2013-06-30    | 6           | \$297.86                            | \$1,787.16                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 889883                        | 676841 | 2013-01-01 to 2013-05-31    | 5           | \$45.72                             | \$228.60                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2137-119**      100 FT WASHINGTON AVENUE

**Managing Agent Information:**  
 KENNETH MOSLIN  
 SEYMOUR MOSLIN  
 560 WEST 180 STREET  
 NEW YORK, NY 10033

**Owner Information:**  
 SEYMOUR MOSLIN ASSOC.  
 1392 SAINT NICHOLAS AVENUE  
 NEW YORK, NY 10033-4026

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$4,305.12</b>  |                               |                          |          |
| 600732                        | 690077 | 2011-11-01 to 2011-12-31    | 2           | \$538.14                             | \$1,076.28                    | 2011-07-01 to 2011-12-31 | Credit   |
| 600732                        | 690077 | 2012-01-01 to 2012-06-30    | 6           | \$538.14                             | \$3,228.84                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$14,279.94</b> |                               |                          |          |
| 600732                        | 690077 | 2012-07-01 to 2012-12-31    | 6           | \$538.14                             | \$3,228.84                    | 2012-07-01 to 2012-12-31 | Credit   |
| 827333                        | 671182 | 2012-07-01 to 2012-12-31    | 6           | \$294.12                             | \$1,764.72                    | 2012-07-01 to 2012-12-31 | Credit   |
| 852735                        | 687654 | 2012-01-01 to 2012-06-30    | 6           | \$43.05                              | \$258.30                      | 2012-01-01 to 2012-06-30 | Credit   |
| 852735                        | 687654 | 2012-07-01 to 2012-12-31    | 6           | \$43.05                              | \$258.30                      | 2012-07-01 to 2012-12-31 | Credit   |
| 852735                        | 687654 | 2012-07-01 to 2012-12-31    | 6           | \$976.52                             | \$5,859.12                    | 2012-07-01 to 2012-12-31 | Credit   |
| 867289                        | 685445 | 2012-07-01 to 2012-12-31    | 6           | \$248.99                             | \$1,493.94                    | 2012-07-01 to 2012-12-31 | Credit   |
| 895090                        | 670135 | 2012-07-01 to 2012-12-31    | 6           | \$117.22                             | \$703.32                      | 2012-07-01 to 2012-12-31 | Credit   |
| 895550                        | 679457 | 2012-07-01 to 2012-12-31    | 6           | \$118.90                             | \$713.40                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-08-20</b> |        |                             |             | <b>Total TAC Amount: \$6,308.40</b>  |                               |                          |          |
| 755660                        | 710473 | 2011-07-01 to 2011-12-31    | 6           | \$329.97                             | \$1,979.82                    | 2011-07-01 to 2011-12-31 | Credit   |
| 755660                        | 710473 | 2012-01-01 to 2012-06-30    | 6           | \$329.97                             | \$1,979.82                    | 2012-01-01 to 2012-06-30 | Credit   |
| 755660                        | 710474 | 2012-07-01 to 2012-12-31    | 6           | \$391.46                             | \$2,348.76                    | 2012-07-01 to 2012-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2137-119**      100 FT WASHINGTON AVENUE

**Managing Agent Information:**  
 KENNETH MOSLIN  
 SEYMOUR MOSLIN  
 560 WEST 180 STREET  
 NEW YORK, NY 10033

**Owner Information:**  
 SEYMOUR MOSLIN ASSOC.  
 1392 SAINT NICHOLAS AVENUE  
 NEW YORK, NY 10033-4026

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |
|--------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|--|--|
| <b>Posted Date</b> |        | <b>2012-11-23</b>           |             | <b>Total TAC Amount: \$15,468.78</b> |                               |                          |          |  |  |
| 600732             | 690077 | 2013-01-01 to 2013-06-30    | 6           | \$538.14                             | \$3,228.84                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 755660             | 710474 | 2013-01-01 to 2013-06-30    | 6           | \$391.46                             | \$2,348.76                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 827333             | 671182 | 2013-01-01 to 2013-04-30    | 4           | \$294.12                             | \$1,176.48                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 852735             | 687654 | 2013-01-01 to 2013-06-30    | 6           | \$6.38                               | \$38.28                       | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 852735             | 687654 | 2013-01-01 to 2013-06-30    | 6           | \$43.05                              | \$258.30                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 852735             | 687654 | 2013-01-01 to 2013-06-30    | 6           | \$976.52                             | \$5,859.12                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 867289             | 685445 | 2013-01-01 to 2013-06-30    | 6           | \$248.99                             | \$1,493.94                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 895090             | 670135 | 2013-01-01 to 2013-03-31    | 3           | \$117.22                             | \$351.66                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 895550             | 679457 | 2013-01-01 to 2013-06-30    | 6           | \$118.90                             | \$713.40                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2137-126**      106 FT WASHINGTON AVENUE

**Managing Agent Information:**  
 213 BENNETT AVENUE  
 C/O URBAN AMERICAN  
 590-56TH ST.  
 WEST NEW YORK, NJ 07093

**Owner Information:**  
 PARK 80 HOLDING LLC  
  
 P.O. BOX 3557  
 NEW HYDE PARK, NY 11040

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|
| <b>Posted Date</b> |        | <b>2012-05-22</b>           |             | <b>Total TAC Amount: \$4,471.08</b> |                               |                          |          |  |  |
| 735386             | 674389 | 2012-07-01 to 2012-12-31    | 6           | \$354.30                            | \$2,125.80                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 832090             | 676914 | 2012-07-01 to 2012-12-31    | 6           | \$353.18                            | \$2,119.08                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 847740             | 649641 | 2012-07-01 to 2012-07-31    | 1           | \$226.20                            | \$226.20                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| <b>Posted Date</b> |        | <b>2012-07-19</b>           |             | <b>Total TAC Amount: \$1,435.05</b> |                               |                          |          |  |  |
| 847740             | 707487 | 2012-08-01 to 2012-12-31    | 5           | \$287.01                            | \$1,435.05                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| <b>Posted Date</b> |        | <b>2012-11-23</b>           |             | <b>Total TAC Amount: \$5,612.64</b> |                               |                          |          |  |  |
| 735386             | 674389 | 2013-01-01 to 2013-05-31    | 5           | \$354.30                            | \$1,771.50                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 832090             | 676914 | 2013-01-01 to 2013-06-30    | 6           | \$353.18                            | \$2,119.08                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 847740             | 707487 | 2013-01-01 to 2013-06-30    | 6           | \$287.01                            | \$1,722.06                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2137-131**      **610 WEST 164 STREET**

**Managing Agent Information:**  
 YVETTE HERNANDEZ  
 PINE MANAGEMENT  
 78 MANHATTAN AVENUE  
 NEW YORK, NY 10025

**Owner Information:**  
 ZIZI REALTY LLC  
 C/O PINE MANAGEMENT INC  
 78 MANHATTAN AVENUE  
 NEW YORK, NY 10025

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$3,036.48</b> |                               |                          |          |
| 753676C                       | 689562 | 2012-01-01 to 2012-06-30    | 6           | \$506.08                            | \$3,036.48                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-03-20</b> |        |                             |             | <b>Total TAC Amount: \$1,889.50</b> |                               |                          |          |
| 833156                        | 695720 | 2012-02-01 to 2012-06-30    | 5           | \$377.90                            | \$1,889.50                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$6,805.60</b> |                               |                          |          |
| 603115                        | 655725 | 2012-07-01 to 2012-08-31    | 2           | \$456.48                            | \$912.96                      | 2012-07-01 to 2012-12-31 | Credit   |
| 753676C                       | 689562 | 2012-07-01 to 2012-12-31    | 6           | \$506.08                            | \$3,036.48                    | 2012-07-01 to 2012-12-31 | Credit   |
| 819588                        | 661292 | 2012-07-01 to 2012-08-31    | 2           | \$294.38                            | \$588.76                      | 2012-07-01 to 2012-12-31 | Credit   |
| 833156                        | 695720 | 2012-07-01 to 2012-12-31    | 6           | \$377.90                            | \$2,267.40                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-08-20</b> |        |                             |             | <b>Total TAC Amount: \$1,032.00</b> |                               |                          |          |
| 753676C                       | 635608 | 2010-01-01 to 2010-06-30    | 6           | \$35.50                             | \$213.00                      | 2010-01-01 to 2010-06-30 | Credit   |
| 753676C                       | 635608 | 2010-07-01 to 2010-12-31    | 6           | \$35.50                             | \$213.00                      | 2010-07-01 to 2010-12-31 | Credit   |
| 753676C                       | 635608 | 2011-01-01 to 2011-06-30    | 6           | \$15.00                             | \$90.00                       | 2011-01-01 to 2011-06-30 | Credit   |
| 753676C                       | 635608 | 2011-01-01 to 2011-06-30    | 6           | \$35.50                             | \$213.00                      | 2011-01-01 to 2011-06-30 | Credit   |
| 753676C                       | 635608 | 2011-07-01 to 2011-12-31    | 6           | \$35.50                             | \$213.00                      | 2011-07-01 to 2011-12-31 | Credit   |
| 753676C                       | 635608 | 2011-07-01 to 2011-12-31    | 6           | \$15.00                             | \$90.00                       | 2011-07-01 to 2011-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2137-131**      610 WEST 164 STREET

**Managing Agent Information:**  
YVETTE HERNANDEZ  
PINE MANAGEMENT  
  
78 MANHATTAN AVENUE  
NEW YORK, NY 10025

**Owner Information:**  
ZIZI REALTY LLC  
C/O PINE MANAGEMENT INC  
78 MANHATTAN AVENUE  
NEW YORK, NY 10025

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date</b> |        | <b>2012-11-23</b>           |             | <b>Total TAC Amount: \$8,829.28</b> |                               |                          |          |  |  |  |
| 753676C            | 689562 | 2013-01-01 to 2013-06-30    | 6           | \$506.08                            | \$3,036.48                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 819588             | 709634 | 2012-09-01 to 2012-12-31    | 4           | \$352.54                            | \$1,410.16                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| 819588             | 709634 | 2013-01-01 to 2013-06-30    | 6           | \$352.54                            | \$2,115.24                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 833156             | 695720 | 2013-01-01 to 2013-06-30    | 6           | \$377.90                            | \$2,267.40                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2137-141**      3915 BROADWAY

**Managing Agent Information:**

GUS PROPERTIES  
31-10 37TH AVE SUITE 500  
NEW YORK, NY 11101

**Owner Information:**

GUS PROPERTIES LLC  
31-10 37TH AVE SUITE 500  
NEW YORK, NY 11101

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|
| <b>Posted Date</b> |        | <b>2012-05-22</b>           |             | <b>Total TAC Amount: \$3,866.58</b> |                               |                          |          |  |  |
| 750775             | 677194 | 2012-07-01 to 2012-12-31    | 6           | \$476.54                            | \$2,859.24                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 883705             | 670140 | 2012-07-01 to 2012-12-31    | 6           | \$167.89                            | \$1,007.34                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| <b>Posted Date</b> |        | <b>2012-09-21</b>           |             | <b>Total TAC Amount: \$2,812.64</b> |                               |                          |          |  |  |
| 818943             | 630794 | 2010-01-01 to 2010-06-30    | 6           | \$3.80                              | \$22.80                       | 2010-01-01 to 2010-06-30 | Credit   |  |  |
| 818943             | 630794 | 2010-07-01 to 2010-12-31    | 6           | \$3.80                              | \$22.80                       | 2010-07-01 to 2010-12-31 | Credit   |  |  |
| 818943             | 630794 | 2011-01-01 to 2011-06-30    | 6           | \$3.80                              | \$22.80                       | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 818943             | 630794 | 2011-07-01 to 2011-10-31    | 4           | \$3.80                              | \$15.20                       | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 874158             | 711783 | 2010-09-01 to 2010-12-31    | 4           | \$113.71                            | \$454.84                      | 2010-07-01 to 2010-12-31 | Credit   |  |  |
| 874158             | 711783 | 2011-01-01 to 2011-06-30    | 6           | \$113.71                            | \$682.26                      | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 874158             | 711783 | 2011-07-01 to 2011-12-31    | 6           | \$113.71                            | \$682.26                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 874158             | 711783 | 2012-01-01 to 2012-06-30    | 6           | \$113.71                            | \$682.26                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 874158             | 711783 | 2012-07-01 to 2012-08-31    | 2           | \$113.71                            | \$227.42                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| <b>Posted Date</b> |        | <b>2012-10-22</b>           |             | <b>Total TAC Amount: \$121.60</b>   |                               |                          |          |  |  |
| 874158             | 600214 | 2010-01-01 to 2010-06-30    | 6           | \$3.80                              | \$22.80                       | 2010-01-01 to 2010-06-30 | Credit   |  |  |
| 874158             | 600214 | 2010-07-01 to 2010-08-31    | 2           | \$3.80                              | \$7.60                        | 2010-07-01 to 2010-12-31 | Credit   |  |  |
| 874158             | 711783 | 2010-09-01 to 2010-12-31    | 4           | \$3.80                              | \$15.20                       | 2010-07-01 to 2010-12-31 | Credit   |  |  |
| 874158             | 711783 | 2011-01-01 to 2011-06-30    | 6           | \$3.80                              | \$22.80                       | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 874158             | 711783 | 2011-07-01 to 2011-12-31    | 6           | \$3.80                              | \$22.80                       | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 874158             | 711783 | 2012-01-01 to 2012-06-30    | 6           | \$3.80                              | \$22.80                       | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 874158             | 711783 | 2012-07-01 to 2012-08-31    | 2           | \$3.80                              | \$7.60                        | 2012-07-01 to 2012-12-31 | Credit   |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2137-141**      3915 BROADWAY

**Managing Agent Information:**

GUS PROPERTIES  
31-10 37TH AVE SUITE 500  
NEW YORK, NY 11101

**Owner Information:**

GUS PROPERTIES LLC  
31-10 37TH AVE SUITE 500  
NEW YORK, NY 11101

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |                                     |  |  |
|--------------------|--------|-----------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|-------------------------------------|--|--|
| <b>Posted Date</b> |        |                             |             | <b>2012-11-23</b>  |                               |                          |          |                                     |  |  |
|                    |        |                             |             |                    |                               |                          |          | <b>Total TAC Amount: \$1,933.29</b> |  |  |
| 750775             | 677194 | 2013-01-01 to 2013-03-31    | 3           | \$476.54           | \$1,429.62                    | 2013-01-01 to 2013-06-30 | Credit   |                                     |  |  |
| 883705             | 670140 | 2013-01-01 to 2013-03-31    | 3           | \$167.89           | \$503.67                      | 2013-01-01 to 2013-06-30 | Credit   |                                     |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2137-145**      **601 WEST 164 STREET**

**Managing Agent Information:**  
 CUSHMAN &  
 411 EAST 71ST  
 NEW YORK, NY 10021

**Owner Information:**  
 PHIPPS HOUSES SERVICES INC,  
 600 WEST 165TH STREET  
 NEW YORK, NY 10032

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                    | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|---------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$3,034.16</b>   |                               |                          |          |
| 606056                        | 688501 | 2011-11-01 to 2011-12-31    | 2           | \$379.27                              | \$758.54                      | 2011-07-01 to 2011-12-31 | Credit   |
| 606056                        | 688501 | 2012-01-01 to 2012-06-30    | 6           | \$379.27                              | \$2,275.62                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: (\$2,654.89)</b> |                               |                          |          |
| 606056                        | 688501 | 2011-12-01 to 2011-12-31    | 1           | (\$379.27)                            | (\$379.27)                    | 2011-07-01 to 2011-12-31 | Debit    |
| 606056                        | 688501 | 2012-01-01 to 2012-06-30    | 6           | (\$379.27)                            | (\$2,275.62)                  | 2012-01-01 to 2012-06-30 | Debit    |
| <b>Posted Date 2012-03-20</b> |        |                             |             | <b>Total TAC Amount: \$2,654.89</b>   |                               |                          |          |
| 606056                        | 688501 | 2011-12-01 to 2011-12-31    | 1           | \$379.27                              | \$379.27                      | 2011-07-01 to 2011-12-31 | Credit   |
| 606056                        | 688501 | 2012-01-01 to 2012-06-30    | 6           | \$379.27                              | \$2,275.62                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$2,693.92</b>   |                               |                          |          |
| 757054                        | 699439 | 2011-11-01 to 2011-12-31    | 2           | \$336.74                              | \$673.48                      | 2011-07-01 to 2011-12-31 | Credit   |
| 757054                        | 699439 | 2012-01-01 to 2012-06-30    | 6           | \$336.74                              | \$2,020.44                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$4,296.06</b>   |                               |                          |          |
| 606056                        | 688501 | 2012-07-01 to 2012-12-31    | 6           | \$379.27                              | \$2,275.62                    | 2012-07-01 to 2012-12-31 | Credit   |
| 606056                        | 688501 | 2012-07-01 to 2012-12-31    | 6           | (\$379.27)                            | (\$2,275.62)                  | 2012-07-01 to 2012-12-31 | Debit    |
| 606056                        | 688501 | 2012-07-01 to 2012-12-31    | 6           | \$379.27                              | \$2,275.62                    | 2012-07-01 to 2012-12-31 | Credit   |
| 757054                        | 699439 | 2012-07-01 to 2012-12-31    | 6           | \$336.74                              | \$2,020.44                    | 2012-07-01 to 2012-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2137-145**      **601 WEST 164 STREET**

**Managing Agent Information:**  
 CUSHMAN &  
 411 EAST 71ST  
 NEW YORK, NY 10021

**Owner Information:**  
 PHIPPS HOUSES SERVICES INC,  
 600 WEST 165TH STREET  
 NEW YORK, NY 10032

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-10-22</b> |        |                             |             | <b>Total TAC Amount: \$57.62</b>    |                               |                          |          |
| 909431                        | 714260 | 2012-09-01 to 2012-10-31    | 2           | \$28.81                             | \$57.62                       | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$4,686.54</b> |                               |                          |          |
| 606056                        | 688501 | 2013-01-01 to 2013-06-30    | 6           | \$379.27                            | \$2,275.62                    | 2013-01-01 to 2013-06-30 | Credit   |
| 606056                        | 688501 | 2013-01-01 to 2013-06-30    | 6           | \$379.27                            | \$2,275.62                    | 2013-01-01 to 2013-06-30 | Credit   |
| 606056                        | 688501 | 2013-01-01 to 2013-06-30    | 6           | (\$379.27)                          | (\$2,275.62)                  | 2013-01-01 to 2013-06-30 | Debit    |
| 757054                        | 699439 | 2013-01-01 to 2013-06-30    | 6           | \$336.74                            | \$2,020.44                    | 2013-01-01 to 2013-06-30 | Credit   |
| 909431                        | 719800 | 2012-11-01 to 2012-12-31    | 2           | \$48.81                             | \$97.62                       | 2012-07-01 to 2012-12-31 | Credit   |
| 909431                        | 719800 | 2013-01-01 to 2013-06-30    | 6           | \$48.81                             | \$292.86                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2137-147      615 WEST 164 STREET**

**Managing Agent Information:**

CUSHMAN &

435 EAST 70TH STREET SUITE 7K  
NEW YORK, NY 10021

**Owner Information:**

PHIPPS HOUSES SERVICES INC,

600 WEST 165TH STREET  
NEW YORK, NY 10032

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |
|-------------------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|--|--|
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$2,803.38</b>  |                               |                          |          |  |  |
| 712523                        | 684663 | 2012-01-01 to 2012-06-30    | 6           | \$467.23                             | \$2,803.38                    | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$17,991.93</b> |                               |                          |          |  |  |
| 712523                        | 684663 | 2012-07-01 to 2012-12-31    | 6           | \$467.23                             | \$2,803.38                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 826190                        | 665544 | 2012-07-01 to 2012-09-30    | 3           | \$88.69                              | \$266.07                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 843141                        | 667109 | 2010-01-01 to 2010-06-30    | 6           | \$297.89                             | \$1,787.34                    | 2010-01-01 to 2010-06-30 | Credit   |  |  |
| 843141                        | 667109 | 2010-01-01 to 2010-06-30    | 6           | \$56.20                              | \$337.20                      | 2010-01-01 to 2010-06-30 | Credit   |  |  |
| 843141                        | 667109 | 2010-07-01 to 2010-12-31    | 6           | \$56.20                              | \$337.20                      | 2010-07-01 to 2010-12-31 | Credit   |  |  |
| 843141                        | 667109 | 2010-07-01 to 2010-12-31    | 6           | \$297.89                             | \$1,787.34                    | 2010-07-01 to 2010-12-31 | Credit   |  |  |
| 843141                        | 701578 | 2011-01-01 to 2011-06-30    | 6           | \$297.89                             | \$1,787.34                    | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 843141                        | 701578 | 2011-01-01 to 2011-06-30    | 6           | \$81.05                              | \$486.30                      | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 843141                        | 701578 | 2011-07-01 to 2011-12-31    | 6           | \$81.05                              | \$486.30                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 843141                        | 701578 | 2011-07-01 to 2011-12-31    | 6           | \$297.89                             | \$1,787.34                    | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 843141                        | 701580 | 2012-01-01 to 2012-06-30    | 6           | \$93.45                              | \$560.70                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 843141                        | 701580 | 2012-01-01 to 2012-06-30    | 6           | \$378.94                             | \$2,273.64                    | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 843141                        | 701580 | 2012-07-01 to 2012-12-31    | 6           | \$93.45                              | \$560.70                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 843141                        | 701580 | 2012-07-01 to 2012-12-31    | 6           | \$378.94                             | \$2,273.64                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 850429                        | 661097 | 2012-07-01 to 2012-10-31    | 4           | \$114.36                             | \$457.44                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2137-147      615 WEST 164 STREET**

**Managing Agent Information:**

CUSHMAN &  
435 EAST 70TH STREET SUITE 7K  
NEW YORK, NY 10021

**Owner Information:**

PHIPPS HOUSES SERVICES INC,  
600 WEST 165TH STREET  
NEW YORK, NY 10032

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-07-19</b> |        |                             |             | <b>Total TAC Amount: \$246.96</b>   |                               |                          |          |
| 842942                        | 696776 | 2012-01-01 to 2012-06-30    | 6           | \$69.51                             | \$417.06                      | 2012-01-01 to 2012-06-30 | Credit   |
| 842942                        | 696776 | 2012-01-01 to 2012-06-30    | 6           | (\$48.93)                           | (\$293.58)                    | 2012-01-01 to 2012-06-30 | Debit    |
| 842942                        | 696776 | 2012-07-01 to 2012-12-31    | 6           | \$69.51                             | \$417.06                      | 2012-07-01 to 2012-12-31 | Credit   |
| 842942                        | 696776 | 2012-07-01 to 2012-12-31    | 6           | (\$48.93)                           | (\$293.58)                    | 2012-07-01 to 2012-12-31 | Debit    |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$6,795.93</b> |                               |                          |          |
| 712523                        | 684663 | 2013-01-01 to 2013-06-30    | 6           | \$467.23                            | \$2,803.38                    | 2013-01-01 to 2013-06-30 | Credit   |
| 826190                        | 719226 | 2012-10-01 to 2012-12-31    | 3           | \$128.69                            | \$386.07                      | 2012-07-01 to 2012-12-31 | Credit   |
| 826190                        | 719226 | 2013-01-01 to 2013-06-30    | 6           | \$128.69                            | \$772.14                      | 2013-01-01 to 2013-06-30 | Credit   |
| 843141                        | 701580 | 2013-01-01 to 2013-06-30    | 6           | \$378.94                            | \$2,273.64                    | 2013-01-01 to 2013-06-30 | Credit   |
| 843141                        | 701580 | 2013-01-01 to 2013-06-30    | 6           | \$93.45                             | \$560.70                      | 2013-01-01 to 2013-06-30 | Credit   |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2137-152 625 WEST 164 STREET**

**Managing Agent Information:**

CUSHMAN &  
435 EAST 70TH STREET SUITE 7K  
NEW YORK, NY 10021

**Owner Information:**

THE PRESPYTERIAN HOSPITAL  
622 W 164TH STREET  
NEW YORK, NY 10032-4823

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$2,386.62</b> |                               |                          |          |
| 095231U1                      | 693556 | 2012-01-01 to 2012-06-30    | 6           | \$397.77                            | \$2,386.62                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$925.52</b>   |                               |                          |          |
| 859221                        | 634038 | 2012-01-01 to 2012-02-29    | 2           | \$60.00                             | \$120.00                      | 2012-01-01 to 2012-06-30 | Credit   |
| 859221                        | 699571 | 2012-03-01 to 2012-06-30    | 4           | \$201.38                            | \$805.52                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$7,391.67</b> |                               |                          |          |
| 095231U1                      | 693556 | 2012-07-01 to 2012-12-31    | 6           | \$397.77                            | \$2,386.62                    | 2012-07-01 to 2012-12-31 | Credit   |
| 858803                        | 676010 | 2012-07-01 to 2012-12-31    | 6           | \$460.99                            | \$2,765.94                    | 2012-07-01 to 2012-12-31 | Credit   |
| 859221                        | 699571 | 2012-07-01 to 2012-12-31    | 6           | \$201.38                            | \$1,208.28                    | 2012-07-01 to 2012-12-31 | Credit   |
| 888738                        | 667804 | 2012-07-01 to 2012-09-30    | 3           | \$80.75                             | \$242.25                      | 2012-07-01 to 2012-12-31 | Credit   |
| 900591                        | 686222 | 2012-07-01 to 2012-12-31    | 6           | \$111.43                            | \$668.58                      | 2012-07-01 to 2012-12-31 | Credit   |
| 901643                        | 674313 | 2012-07-01 to 2012-08-31    | 2           | \$60.00                             | \$120.00                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-06-22</b> |        |                             |             | <b>Total TAC Amount: \$300.00</b>   |                               |                          |          |
| 906966                        | 702439 | 2012-04-01 to 2012-06-30    | 3           | \$60.00                             | \$180.00                      | 2012-01-01 to 2012-06-30 | Credit   |
| 906966                        | 702439 | 2012-07-01 to 2012-08-31    | 2           | \$60.00                             | \$120.00                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-07-19</b> |        |                             |             | <b>Total TAC Amount: \$993.60</b>   |                               |                          |          |
| 879912                        | 707939 | 2012-07-01 to 2012-12-31    | 6           | \$165.60                            | \$993.60                      | 2012-07-01 to 2012-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2137-152      625 WEST 164 STREET**

**Managing Agent Information:**

CUSHMAN &  
435 EAST 70TH STREET SUITE 7K  
NEW YORK, NY 10021

**Owner Information:**

THE PRESPYTERIAN HOSPITAL  
622 W 164TH STREET  
NEW YORK, NY 10032-4823

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-08-20</b> |        |                             |             | <b>Total TAC Amount: \$437.48</b>    |                               |                          |          |
| 906966                        | 708556 | 2012-09-01 to 2012-12-31    | 4           | \$109.37                             | \$437.48                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-10-22</b> |        |                             |             | <b>Total TAC Amount: \$422.04</b>    |                               |                          |          |
| 901643                        | 714363 | 2012-09-01 to 2012-12-31    | 4           | \$105.51                             | \$422.04                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$10,399.05</b> |                               |                          |          |
| 095231U1                      | 693556 | 2013-01-01 to 2013-06-30    | 6           | \$397.77                             | \$2,386.62                    | 2013-01-01 to 2013-06-30 | Credit   |
| 858803                        | 676010 | 2013-01-01 to 2013-06-30    | 6           | \$460.99                             | \$2,765.94                    | 2013-01-01 to 2013-06-30 | Credit   |
| 859221                        | 699571 | 2013-01-01 to 2013-06-30    | 6           | \$201.38                             | \$1,208.28                    | 2013-01-01 to 2013-06-30 | Credit   |
| 879912                        | 707939 | 2013-01-01 to 2013-06-30    | 6           | \$165.60                             | \$993.60                      | 2013-01-01 to 2013-06-30 | Credit   |
| 888738                        | 718686 | 2012-10-01 to 2012-12-31    | 3           | \$120.75                             | \$362.25                      | 2012-07-01 to 2012-12-31 | Credit   |
| 888738                        | 718686 | 2013-01-01 to 2013-06-30    | 6           | \$120.75                             | \$724.50                      | 2013-01-01 to 2013-06-30 | Credit   |
| 900591                        | 686222 | 2013-01-01 to 2013-06-30    | 6           | \$111.43                             | \$668.58                      | 2013-01-01 to 2013-06-30 | Credit   |
| 901643                        | 714363 | 2013-01-01 to 2013-06-30    | 6           | \$105.51                             | \$633.06                      | 2013-01-01 to 2013-06-30 | Credit   |
| 906966                        | 708556 | 2013-01-01 to 2013-06-30    | 6           | \$109.37                             | \$656.22                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2137-157**      118 FT WASHINGTON AVENUE

**Managing Agent Information:**

EDEL FAMILY MGMT  
2207 CONEY ISLAND AVENUE  
BROOKLYN, NY 11223

**Owner Information:**

UP TOWN REALTY UNLIMITED CO  
2207 CONEY ISLAND AVENUE  
BROOKLYN, NY 11223

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$6,110.94</b> |                               |                          |          |
| 849113                        | 661008 | 2010-09-01 to 2010-12-31    | 4           | \$277.77                            | \$1,111.08                    | 2010-07-01 to 2010-12-31 | Credit   |
| 849113                        | 661008 | 2011-01-01 to 2011-06-30    | 6           | \$277.77                            | \$1,666.62                    | 2011-01-01 to 2011-06-30 | Credit   |
| 849113                        | 661008 | 2011-07-01 to 2011-12-31    | 6           | \$277.77                            | \$1,666.62                    | 2011-07-01 to 2011-12-31 | Credit   |
| 849113                        | 661008 | 2012-01-01 to 2012-06-30    | 6           | \$277.77                            | \$1,666.62                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-03-20</b> |        |                             |             | <b>Total TAC Amount: \$439.74</b>   |                               |                          |          |
| 882151                        | 695542 | 2012-04-01 to 2012-06-30    | 3           | \$146.58                            | \$439.74                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$3,159.85</b> |                               |                          |          |
| 880048                        | 633075 | 2009-12-01 to 2009-12-31    | 1           | \$92.16                             | \$92.16                       | 2009-07-01 to 2009-12-31 | Credit   |
| 880048                        | 633075 | 2010-01-01 to 2010-06-30    | 6           | \$92.16                             | \$552.96                      | 2010-01-01 to 2010-06-30 | Credit   |
| 880048                        | 633075 | 2010-07-01 to 2010-12-31    | 6           | \$92.16                             | \$552.96                      | 2010-07-01 to 2010-12-31 | Credit   |
| 880048                        | 633075 | 2011-01-01 to 2011-06-30    | 6           | \$92.16                             | \$552.96                      | 2011-01-01 to 2011-06-30 | Credit   |
| 880048                        | 633075 | 2011-07-01 to 2011-11-30    | 5           | \$92.16                             | \$460.80                      | 2011-07-01 to 2011-12-31 | Credit   |
| 880048                        | 698668 | 2011-12-01 to 2011-12-31    | 1           | \$135.43                            | \$135.43                      | 2011-07-01 to 2011-12-31 | Credit   |
| 880048                        | 698668 | 2012-01-01 to 2012-06-30    | 6           | \$135.43                            | \$812.58                      | 2012-01-01 to 2012-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2137-157** 118 FT WASHINGTON AVENUE

**Managing Agent Information:**

EDEL FAMILY MGMT  
2207 CONEY ISLAND AVENUE  
BROOKLYN, NY 11223

**Owner Information:**

UP TOWN REALTY UNLIMITED CO  
2207 CONEY ISLAND AVENUE  
BROOKLYN, NY 11223

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|--------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date</b> |        | <b>2012-05-22</b>           |             | <b>Total TAC Amount: \$12,555.78</b> |                               |                          |          |  |
| 605276             | 671100 | 2012-07-01 to 2012-12-31    | 6           | \$486.37                             | \$2,918.22                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 711025             | 696965 | 2010-10-01 to 2010-12-31    | 3           | \$220.72                             | \$662.16                      | 2010-07-01 to 2010-12-31 | Credit   |  |
| 711025             | 696965 | 2011-01-01 to 2011-06-30    | 6           | \$220.72                             | \$1,324.32                    | 2011-01-01 to 2011-06-30 | Credit   |  |
| 711025             | 696965 | 2011-07-01 to 2011-12-31    | 6           | \$220.72                             | \$1,324.32                    | 2011-07-01 to 2011-12-31 | Credit   |  |
| 711025             | 696965 | 2012-01-01 to 2012-06-30    | 6           | \$220.72                             | \$1,324.32                    | 2012-01-01 to 2012-06-30 | Credit   |  |
| 711025             | 696965 | 2012-07-01 to 2012-09-30    | 3           | \$220.72                             | \$662.16                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 725739             | 649967 | 2012-07-01 to 2012-07-31    | 1           | \$421.72                             | \$421.72                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 810507             | 652365 | 2012-07-01 to 2012-08-31    | 2           | \$261.25                             | \$522.50                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 849113             | 661008 | 2012-07-01 to 2012-08-31    | 2           | \$277.77                             | \$555.54                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 867420             | 682460 | 2012-07-01 to 2012-12-31    | 6           | \$191.41                             | \$1,148.46                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 880048             | 698668 | 2012-07-01 to 2012-12-31    | 6           | \$135.43                             | \$812.58                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 882151             | 695542 | 2012-07-01 to 2012-12-31    | 6           | \$146.58                             | \$879.48                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date</b> |        | <b>2012-06-22</b>           |             | <b>Total TAC Amount: \$2,156.79</b>  |                               |                          |          |  |
| 900767             | 706112 | 2011-08-01 to 2011-12-31    | 5           | \$126.87                             | \$634.35                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 900767             | 706112 | 2012-01-01 to 2012-06-30    | 6           | \$126.87                             | \$761.22                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 900767             | 706112 | 2012-07-01 to 2012-12-31    | 6           | \$126.87                             | \$761.22                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date</b> |        | <b>2012-08-20</b>           |             | <b>Total TAC Amount: \$3,823.83</b>  |                               |                          |          |  |
| 725739             | 707116 | 2012-08-01 to 2012-12-31    | 5           | \$487.23                             | \$2,436.15                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 849113             | 709145 | 2012-09-01 to 2012-12-31    | 4           | \$346.92                             | \$1,387.68                    | 2012-07-01 to 2012-12-31 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2137-157** 118 FT WASHINGTON AVENUE

**Managing Agent Information:**

EDEL FAMILY MGMT  
2207 CONEY ISLAND AVENUE  
BROOKLYN, NY 11223

**Owner Information:**

UP TOWN REALTY UNLIMITED CO  
2207 CONEY ISLAND AVENUE  
BROOKLYN, NY 11223

| Docket #                      | App #  | Months Included in this TAC          | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|-------------------------------|--------|--------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date 2012-10-22</b> |        | <b>Total TAC Amount: \$6,857.68</b>  |             |                    |                               |                          |          |  |
| 711025                        | 715717 | 2012-10-01 to 2012-12-31             | 3           | \$260.72           | \$782.16                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 810507                        | 711819 | 2012-09-01 to 2012-12-31             | 4           | \$325.48           | \$1,301.92                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 876683                        | 625213 | 2009-10-01 to 2009-12-31             | 3           | \$60.00            | \$180.00                      | 2009-07-01 to 2009-12-31 | Credit   |  |
| 876683                        | 625213 | 2010-01-01 to 2010-06-30             | 6           | \$60.00            | \$360.00                      | 2010-01-01 to 2010-06-30 | Credit   |  |
| 876683                        | 625213 | 2010-07-01 to 2010-12-31             | 6           | \$60.00            | \$360.00                      | 2010-07-01 to 2010-12-31 | Credit   |  |
| 876683                        | 625213 | 2011-01-01 to 2011-06-30             | 6           | \$60.00            | \$360.00                      | 2011-01-01 to 2011-06-30 | Credit   |  |
| 876683                        | 625213 | 2011-07-01 to 2011-09-30             | 3           | \$60.00            | \$180.00                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 876683                        | 710387 | 2011-10-01 to 2011-12-31             | 3           | \$222.24           | \$666.72                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 876683                        | 710387 | 2012-01-01 to 2012-06-30             | 6           | \$222.24           | \$1,333.44                    | 2012-01-01 to 2012-06-30 | Credit   |  |
| 876683                        | 710387 | 2012-07-01 to 2012-12-31             | 6           | \$222.24           | \$1,333.44                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date 2012-11-23</b> |        | <b>Total TAC Amount: \$15,314.90</b> |             |                    |                               |                          |          |  |
| 605276                        | 671100 | 2013-01-01 to 2013-05-31             | 5           | \$486.37           | \$2,431.85                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 711025                        | 715717 | 2013-01-01 to 2013-06-30             | 6           | \$260.72           | \$1,564.32                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 725739                        | 707116 | 2013-01-01 to 2013-06-30             | 6           | \$487.23           | \$2,923.38                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 810507                        | 711819 | 2013-01-01 to 2013-06-30             | 6           | \$325.48           | \$1,952.88                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 849113                        | 709145 | 2013-01-01 to 2013-06-30             | 6           | \$346.92           | \$2,081.52                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 867420                        | 682460 | 2013-01-01 to 2013-03-31             | 3           | \$191.41           | \$574.23                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| 876683                        | 710387 | 2013-01-01 to 2013-06-30             | 6           | \$222.24           | \$1,333.44                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 880048                        | 698668 | 2013-01-01 to 2013-06-30             | 6           | \$135.43           | \$812.58                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| 882151                        | 695542 | 2013-01-01 to 2013-06-30             | 6           | \$146.58           | \$879.48                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| 900767                        | 706112 | 2013-01-01 to 2013-06-30             | 6           | \$126.87           | \$761.22                      | 2013-01-01 to 2013-06-30 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2137-168**      130 FT WASHINGTON AVENUE

**Managing Agent Information:**

ALEX BONNET  
SDG MANAGEMENT  
  
888 SEVENTH AVENUE - STE 2400  
NEW YORK, NY 10019

**Owner Information:**

MORAP, LLC  
  
888 SEVENTH AVENUE - 24 FL  
NEW YORK, NY 10019

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date</b> |        | <b>2012-03-20</b>           |             | <b>Total TAC Amount: \$1,350.24</b> |                               |                          |          |  |
| 605612             | 610214 | 2009-03-01 to 2009-06-30    | 4           | \$33.16                             | \$132.64                      | 2009-01-01 to 2009-06-30 | Credit   |  |
| 605612             | 610214 | 2009-07-01 to 2009-12-31    | 6           | \$33.16                             | \$198.96                      | 2009-07-01 to 2009-12-31 | Credit   |  |
| 605612             | 610214 | 2010-01-01 to 2010-06-30    | 6           | \$33.16                             | \$198.96                      | 2010-01-01 to 2010-06-30 | Credit   |  |
| 605612             | 610214 | 2010-07-01 to 2010-12-31    | 6           | \$33.16                             | \$198.96                      | 2010-07-01 to 2010-12-31 | Credit   |  |
| 605612             | 610214 | 2011-01-01 to 2011-02-28    | 2           | \$33.16                             | \$66.32                       | 2011-01-01 to 2011-06-30 | Credit   |  |
| 605612             | 666459 | 2011-03-01 to 2011-06-30    | 4           | \$34.65                             | \$138.60                      | 2011-01-01 to 2011-06-30 | Credit   |  |
| 605612             | 666459 | 2011-07-01 to 2011-12-31    | 6           | \$34.65                             | \$207.90                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 605612             | 666459 | 2012-01-01 to 2012-06-30    | 6           | \$34.65                             | \$207.90                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| <b>Posted Date</b> |        | <b>2012-05-22</b>           |             | <b>Total TAC Amount: \$2,557.02</b> |                               |                          |          |  |
| 605612             | 666459 | 2012-07-01 to 2012-12-31    | 6           | \$34.65                             | \$207.90                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 605612             | 666459 | 2012-07-01 to 2012-12-31    | 6           | \$391.52                            | \$2,349.12                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date</b> |        | <b>2012-11-23</b>           |             | <b>Total TAC Amount: \$852.34</b>   |                               |                          |          |  |
| 605612             | 666459 | 2013-01-01 to 2013-02-28    | 2           | \$34.65                             | \$69.30                       | 2013-01-01 to 2013-06-30 | Credit   |  |
| 605612             | 666459 | 2013-01-01 to 2013-02-28    | 2           | \$391.52                            | \$783.04                      | 2013-01-01 to 2013-06-30 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2137-174 616 WEST 165 STREET**

**Managing Agent Information:**

CUSHMAN &

435 EAST 70TH STREET SUITE 7K  
NEW YORK, NY 10021

**Owner Information:**

PRESBYTERIAN HOSPITAL

622 WEST 168 STREET  
NEW YORK, NY 10032

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$3,635.12</b> |                               |                          |          |
| 802734                        | 687230 | 2011-11-01 to 2011-12-31    | 2           | \$454.39                            | \$908.78                      | 2011-07-01 to 2011-12-31 | Credit   |
| 802734                        | 687230 | 2012-01-01 to 2012-06-30    | 6           | \$454.39                            | \$2,726.34                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$1,306.30</b> |                               |                          |          |
| 882716                        | 699535 | 2011-09-01 to 2011-12-31    | 4           | \$130.63                            | \$522.52                      | 2011-07-01 to 2011-12-31 | Credit   |
| 882716                        | 699535 | 2012-01-01 to 2012-06-30    | 6           | \$130.63                            | \$783.78                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$4,031.04</b> |                               |                          |          |
| 802734                        | 687230 | 2012-07-01 to 2012-12-31    | 6           | \$454.39                            | \$2,726.34                    | 2012-07-01 to 2012-12-31 | Credit   |
| 811584                        | 661900 | 2012-07-01 to 2012-08-31    | 2           | \$260.46                            | \$520.92                      | 2012-07-01 to 2012-12-31 | Credit   |
| 882716                        | 699535 | 2012-07-01 to 2012-12-31    | 6           | \$130.63                            | \$783.78                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-10-22</b> |        |                             |             | <b>Total TAC Amount: \$5,497.41</b> |                               |                          |          |
| 742457                        | 717046 | 2011-12-01 to 2011-12-31    | 1           | \$328.09                            | \$328.09                      | 2011-07-01 to 2011-12-31 | Credit   |
| 742457                        | 717046 | 2012-01-01 to 2012-06-30    | 6           | \$328.09                            | \$1,968.54                    | 2012-01-01 to 2012-06-30 | Credit   |
| 742457                        | 717046 | 2012-07-01 to 2012-12-31    | 6           | \$328.09                            | \$1,968.54                    | 2012-07-01 to 2012-12-31 | Credit   |
| 811584                        | 714721 | 2012-09-01 to 2012-12-31    | 4           | \$308.06                            | \$1,232.24                    | 2012-07-01 to 2012-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

## BBL:1-2137-174 616 WEST 165 STREET

**Managing Agent Information:**

CUSHMAN &

435 EAST 70TH STREET SUITE 7K  
NEW YORK, NY 10021

**Owner Information:**

PRESBYTERIAN HOSPITAL

622 WEST 168 STREET  
NEW YORK, NY 10032

| Docket #           | App #             | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period                          | TAC Type |  |
|--------------------|-------------------|-----------------------------|-------------|--------------------|-------------------------------|-------------------------------------|----------|--|
| <b>Posted Date</b> | <b>2012-11-23</b> |                             |             |                    |                               | <b>Total TAC Amount: \$7,327.02</b> |          |  |
| 742457             | 717046            | 2013-01-01 to 2013-06-30    | 6           | \$328.09           | \$1,968.54                    | 2013-01-01 to 2013-06-30            | Credit   |  |
| 802734             | 687230            | 2013-01-01 to 2013-06-30    | 6           | \$454.39           | \$2,726.34                    | 2013-01-01 to 2013-06-30            | Credit   |  |
| 811584             | 714721            | 2013-01-01 to 2013-06-30    | 6           | \$308.06           | \$1,848.36                    | 2013-01-01 to 2013-06-30            | Credit   |  |
| 882716             | 699535            | 2013-01-01 to 2013-06-30    | 6           | \$130.63           | \$783.78                      | 2013-01-01 to 2013-06-30            | Credit   |  |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2137-181**      **602 WEST 165 STREET**

**Managing Agent Information:**  
CUSHMAN &  
4111 E.71 ST. STREET  
NEW YORK, NY 10021

**Owner Information:**  
COLUMBIA PRESBYTERIAN PROP  
622 W 168TH STREET - #1F  
NEW YORK, NY 10032-7906

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$854.38</b>   |                               |                          |          |
| 603240                        | 652349 | 2012-07-01 to 2012-07-31    | 1           | \$448.42                            | \$448.42                      | 2012-07-01 to 2012-12-31 | Credit   |
| 848929                        | 654499 | 2012-07-01 to 2012-08-31    | 2           | \$202.98                            | \$405.96                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-08-20</b> |        |                             |             | <b>Total TAC Amount: \$3,451.97</b> |                               |                          |          |
| 603240                        | 706753 | 2012-08-01 to 2012-12-31    | 5           | \$493.93                            | \$2,469.65                    | 2012-07-01 to 2012-12-31 | Credit   |
| 848929                        | 711392 | 2012-09-01 to 2012-12-31    | 4           | \$245.58                            | \$982.32                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$4,437.06</b> |                               |                          |          |
| 603240                        | 706753 | 2013-01-01 to 2013-06-30    | 6           | \$493.93                            | \$2,963.58                    | 2013-01-01 to 2013-06-30 | Credit   |
| 848929                        | 711392 | 2013-01-01 to 2013-06-30    | 6           | \$245.58                            | \$1,473.48                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2137-190**      3931 BROADWAY

**Managing Agent Information:**  
 CUSHMAN &  
 411 EAST 71ST  
 NEW YORK, NY 10021

**Owner Information:**  
 COLUMBIA PRESBYTERIAN PROP  
 622 W 168TH STREET - #1F  
 NEW YORK, NY 10032-7906

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$425.22</b>   |                               |                          |          |
| 838167                        | 690251 | 2012-01-01 to 2012-06-30    | 6           | \$70.87                             | \$425.22                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$821.04</b>   |                               |                          |          |
| 838167                        | 690251 | 2012-07-01 to 2012-12-31    | 6           | \$70.87                             | \$425.22                      | 2012-07-01 to 2012-12-31 | Credit   |
| 886332                        | 657732 | 2012-07-01 to 2012-09-30    | 3           | \$131.94                            | \$395.82                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-09-21</b> |        |                             |             | <b>Total TAC Amount: \$2,438.68</b> |                               |                          |          |
| 888953                        | 676301 | 2011-06-01 to 2011-06-30    | 1           | \$85.00                             | \$85.00                       | 2011-01-01 to 2011-06-30 | Credit   |
| 888953                        | 712898 | 2011-07-01 to 2011-12-31    | 6           | \$130.76                            | \$784.56                      | 2011-07-01 to 2011-12-31 | Credit   |
| 888953                        | 712898 | 2012-01-01 to 2012-06-30    | 6           | \$130.76                            | \$784.56                      | 2012-01-01 to 2012-06-30 | Credit   |
| 888953                        | 712898 | 2012-07-01 to 2012-12-31    | 6           | \$130.76                            | \$784.56                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,209.78</b> |                               |                          |          |
| 838167                        | 690251 | 2013-01-01 to 2013-06-30    | 6           | \$70.87                             | \$425.22                      | 2013-01-01 to 2013-06-30 | Credit   |
| 888953                        | 712898 | 2013-01-01 to 2013-06-30    | 6           | \$130.76                            | \$784.56                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2138-102      600 WEST 169 STREET**

**Managing Agent Information:**

CUSHMAN &  
435 EAST 70TH STREET SUITE 7K  
NEW YORK, NY 10021

**Owner Information:**

PRESBYTERIAN HOSPITAL  
628 WEST 165TH STREET - 1F  
NEW YORK, NY 10032-

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$7,641.09</b> |                               |                          |          |
| 710658                        | 660029 | 2012-07-01 to 2012-09-30    | 3           | \$445.89                            | \$1,337.67                    | 2012-07-01 to 2012-12-31 | Credit   |
| 744389                        | 677019 | 2012-07-01 to 2012-12-31    | 6           | \$431.06                            | \$2,586.36                    | 2012-07-01 to 2012-12-31 | Credit   |
| 820858                        | 664728 | 2012-07-01 to 2012-12-31    | 6           | \$304.84                            | \$1,829.04                    | 2012-07-01 to 2012-12-31 | Credit   |
| 824210                        | 676647 | 2012-07-01 to 2012-12-31    | 6           | \$314.67                            | \$1,888.02                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$3,835.21</b> |                               |                          |          |
| 744389                        | 677019 | 2013-01-01 to 2013-06-30    | 6           | \$431.06                            | \$2,586.36                    | 2013-01-01 to 2013-06-30 | Credit   |
| 820858                        | 664728 | 2013-01-01 to 2013-01-31    | 1           | \$304.84                            | \$304.84                      | 2013-01-01 to 2013-06-30 | Credit   |
| 824210                        | 676647 | 2013-01-01 to 2013-03-31    | 3           | \$314.67                            | \$944.01                      | 2013-01-01 to 2013-06-30 | Credit   |
| <b>Posted Date 2012-12-21</b> |        |                             |             | <b>Total TAC Amount: \$4,373.01</b> |                               |                          |          |
| 710658                        | 717580 | 2012-10-01 to 2012-12-31    | 3           | \$485.89                            | \$1,457.67                    | 2012-07-01 to 2012-12-31 | Credit   |
| 710658                        | 717580 | 2013-01-01 to 2013-06-30    | 6           | \$485.89                            | \$2,915.34                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2138-108** 4005 BROADWAY

**Managing Agent Information:**  
RON SHOSHANY  
SIRKIN REALTY  
  
403 EAST 62ND SUITE 3-C  
NEW YORK, NY 10021

**Owner Information:**  
SIRKIN REALTY CORP  
  
403 EAST 62 STREET  
NEW YORK, NY 10021-7966

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount       | Total TAC for this Tax Period | TAX Period               | TAC Type |
|--------------------|--------|-----------------------------|-------------|--------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date</b> |        |                             |             | <b>Total TAC Amount:</b> |                               | <b>\$86.64</b>           |          |
| 909336             | 713945 | 2012-08-01 to 2012-09-30    | 2           | \$43.32                  | \$86.64                       | 2012-07-01 to 2012-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2138-134**      **238 FT WASHINGTON AVENUE**

**Managing Agent Information:**

FT. WASHINGTON EQUITIES  
369 EAST 62ND STREET    1 FL  
NEW YORK, NY 10021

**Owner Information:**

FT WASHINGTON EQUITIES  
369 EAST 62ND STREET  
NEW YORK, NY 10021

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$7,438.20</b> |                               |                          |          |
| 729377                        | 673060 | 2011-04-01 to 2011-06-30    | 3           | \$495.88                            | \$1,487.64                    | 2011-01-01 to 2011-06-30 | Credit   |
| 729377                        | 673060 | 2011-07-01 to 2011-12-31    | 6           | \$495.88                            | \$2,975.28                    | 2011-07-01 to 2011-12-31 | Credit   |
| 729377                        | 673060 | 2012-01-01 to 2012-06-30    | 6           | \$495.88                            | \$2,975.28                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$6,927.80</b> |                               |                          |          |
| 729377                        | 611477 | 2010-02-01 to 2010-06-30    | 5           | \$453.24                            | \$2,266.20                    | 2010-01-01 to 2010-06-30 | Credit   |
| 729377                        | 611477 | 2010-07-01 to 2010-12-31    | 6           | \$453.24                            | \$2,719.44                    | 2010-07-01 to 2010-12-31 | Credit   |
| 729377                        | 611477 | 2011-01-01 to 2011-03-31    | 3           | \$453.24                            | \$1,359.72                    | 2011-01-01 to 2011-06-30 | Credit   |
| 855024                        | 696906 | 2012-05-01 to 2012-06-30    | 2           | \$291.22                            | \$582.44                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$9,764.49</b> |                               |                          |          |
| 729377                        | 673060 | 2012-07-01 to 2012-12-31    | 6           | \$495.88                            | \$2,975.28                    | 2012-07-01 to 2012-12-31 | Credit   |
| 729377                        | 673060 | 2012-07-01 to 2012-12-31    | 6           | \$495.88                            | \$2,975.28                    | 2012-07-01 to 2012-12-31 | Credit   |
| 729377                        | 673060 | 2012-07-01 to 2012-12-31    | 6           | (\$495.88)                          | (\$2,975.28)                  | 2012-07-01 to 2012-12-31 | Debit    |
| 802293                        | 682769 | 2012-07-01 to 2012-12-31    | 6           | \$359.85                            | \$2,159.10                    | 2012-07-01 to 2012-12-31 | Credit   |
| 855024                        | 696906 | 2012-07-01 to 2012-12-31    | 6           | \$291.22                            | \$1,747.32                    | 2012-07-01 to 2012-12-31 | Credit   |
| 871707                        | 660161 | 2012-07-01 to 2012-11-30    | 5           | \$224.22                            | \$1,121.10                    | 2012-07-01 to 2012-12-31 | Credit   |
| 872346                        | 677904 | 2012-07-01 to 2012-12-31    | 6           | \$218.84                            | \$1,313.04                    | 2012-07-01 to 2012-12-31 | Credit   |
| 895211                        | 654980 | 2012-07-01 to 2012-09-30    | 3           | \$97.55                             | \$292.65                      | 2012-07-01 to 2012-12-31 | Credit   |
| 904194                        | 686883 | 2012-07-01 to 2012-08-31    | 2           | \$78.00                             | \$156.00                      | 2012-07-01 to 2012-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2138-134**      **238 FT WASHINGTON AVENUE**

**Managing Agent Information:**

FT. WASHINGTON EQUITIES  
 369 EAST 62ND STREET      1 FL  
 NEW YORK, NY 10021

**Owner Information:**

FT WASHINGTON EQUITIES  
 369 EAST 62ND STREET  
 NEW YORK, NY 10021

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date</b> |        | <b>2012-11-23</b>           |             | <b>Total TAC Amount: \$6,488.26</b> |                               |                          |          |
| 729377             | 673060 | 2013-01-01 to 2013-03-31    | 3           | (\$495.88)                          | (\$1,487.64)                  | 2013-01-01 to 2013-06-30 | Debit    |
| 729377             | 673060 | 2013-01-01 to 2013-03-31    | 3           | \$495.88                            | \$1,487.64                    | 2013-01-01 to 2013-06-30 | Credit   |
| 729377             | 673060 | 2013-01-01 to 2013-03-31    | 3           | \$495.88                            | \$1,487.64                    | 2013-01-01 to 2013-06-30 | Credit   |
| 802293             | 682769 | 2013-01-01 to 2013-06-30    | 6           | \$359.85                            | \$2,159.10                    | 2013-01-01 to 2013-06-30 | Credit   |
| 855024             | 696906 | 2013-01-01 to 2013-06-30    | 6           | \$291.22                            | \$1,747.32                    | 2013-01-01 to 2013-06-30 | Credit   |
| 872346             | 677904 | 2013-01-01 to 2013-05-31    | 5           | \$218.84                            | \$1,094.20                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

## BBL:1-2138-143 640 WEST 170 STREET

**Managing Agent Information:**

CUSHMAN &

435 EAST 70TH STREET SUITE 7K  
NEW YORK, NY 10021

**Owner Information:**

THE PRESPYTERIAN HOSP

640 W 170TH STREET  
NEW YORK, NY 10032-3506

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$997.92</b> |                               |                          |          |
| 853049                        | 689821 | 2012-01-01 to 2012-06-30    | 6           | \$166.32                          | \$997.92                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$997.92</b> |                               |                          |          |
| 853049                        | 689821 | 2012-07-01 to 2012-12-31    | 6           | \$166.32                          | \$997.92                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$997.92</b> |                               |                          |          |
| 853049                        | 689821 | 2013-01-01 to 2013-06-30    | 6           | \$166.32                          | \$997.92                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2138-147**      630 WEST 170 STREET

**Managing Agent Information:**  
CUSHMAN &  
411 EAST 71ST  
NEW YORK, NY 10021

**Owner Information:**  
PHIPPS HOUSES SERVICES INC,  
600 WEST 165TH STREET  
NEW YORK, NY 10032

| Docket #                      | App #  | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |
|-------------------------------|--------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|--|
| <b>Posted Date 2012-05-22</b> |        | <b>Total TAC Amount: \$4,673.56</b> |             |                    |                               |                          |          |  |  |
| 711384                        | 681388 | 2012-07-01 to 2012-12-31            | 6           | \$412.13           | \$2,472.78                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 718992                        | 667800 | 2012-07-01 to 2012-08-31            | 2           | \$338.75           | \$677.50                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 829668                        | 676644 | 2012-07-01 to 2012-12-31            | 6           | \$253.88           | \$1,523.28                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| <b>Posted Date 2012-10-22</b> |        | <b>Total TAC Amount: \$1,555.60</b> |             |                    |                               |                          |          |  |  |
| 718992                        | 716157 | 2012-09-01 to 2012-12-31            | 4           | \$388.90           | \$1,555.60                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| <b>Posted Date 2012-11-23</b> |        | <b>Total TAC Amount: \$5,567.82</b> |             |                    |                               |                          |          |  |  |
| 711384                        | 681388 | 2013-01-01 to 2013-06-30            | 6           | \$412.13           | \$2,472.78                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 718992                        | 716157 | 2013-01-01 to 2013-06-30            | 6           | \$388.90           | \$2,333.40                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 829668                        | 676644 | 2013-01-01 to 2013-03-31            | 3           | \$253.88           | \$761.64                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2138-155**      **620 WEST 170 STREET**

**Managing Agent Information:**

CUSHMAN &  
600 WEST 164TH STREET  
NEW YORK, NY 10032

**Owner Information:**

PRESBYTERIAN HOSPITAL  
622 WEST 168TH STREET  
NEW YORK, NY 10032

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$396.06</b>   |                               |                          |          |
| 836616                        | 691211 | 2012-01-01 to 2012-06-30    | 6           | \$66.01                             | \$396.06                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$3,844.72</b> |                               |                          |          |
| 716816                        | 652219 | 2012-07-01 to 2012-08-31    | 2           | \$338.67                            | \$677.34                      | 2012-07-01 to 2012-12-31 | Credit   |
| 820319                        | 679270 | 2012-07-01 to 2012-12-31    | 6           | \$327.14                            | \$1,962.84                    | 2012-07-01 to 2012-12-31 | Credit   |
| 836616                        | 691211 | 2012-07-01 to 2012-12-31    | 6           | \$66.01                             | \$396.06                      | 2012-07-01 to 2012-12-31 | Credit   |
| 837576                        | 660794 | 2012-07-01 to 2012-08-31    | 2           | \$233.21                            | \$466.42                      | 2012-07-01 to 2012-12-31 | Credit   |
| 895065                        | 670157 | 2012-07-01 to 2012-12-31    | 6           | \$57.01                             | \$342.06                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-06-22</b> |        |                             |             | <b>Total TAC Amount: \$745.78</b>   |                               |                          |          |
| 831806                        | 701850 | 2012-06-01 to 2012-06-30    | 1           | \$106.54                            | \$106.54                      | 2012-01-01 to 2012-06-30 | Credit   |
| 831806                        | 701850 | 2012-07-01 to 2012-12-31    | 6           | \$106.54                            | \$639.24                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-08-20</b> |        |                             |             | <b>Total TAC Amount: \$2,664.76</b> |                               |                          |          |
| 716816                        | 708992 | 2012-09-01 to 2012-12-31    | 4           | \$386.27                            | \$1,545.08                    | 2012-07-01 to 2012-12-31 | Credit   |
| 837576                        | 711806 | 2012-09-01 to 2012-12-31    | 4           | \$279.92                            | \$1,119.68                    | 2012-07-01 to 2012-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2138-155**      620 WEST 170 STREET

**Managing Agent Information:**

CUSHMAN &  
600 WEST 164TH STREET  
NEW YORK, NY 10032

**Owner Information:**

PRESBYTERIAN HOSPITAL  
622 WEST 168TH STREET  
NEW YORK, NY 10032

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date</b> |        | <b>2012-11-23</b>           |             | <b>Total TAC Amount: \$7,223.32</b> |                               |                          |          |  |  |  |
| 716816             | 708992 | 2013-01-01 to 2013-06-30    | 6           | \$386.27                            | \$2,317.62                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 820319             | 679270 | 2013-01-01 to 2013-06-30    | 6           | \$327.14                            | \$1,962.84                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 831806             | 701850 | 2013-01-01 to 2013-06-30    | 6           | \$106.54                            | \$639.24                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 836616             | 691211 | 2013-01-01 to 2013-06-30    | 6           | \$66.01                             | \$396.06                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 837576             | 711806 | 2013-01-01 to 2013-06-30    | 6           | \$279.92                            | \$1,679.52                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 895065             | 670157 | 2013-01-01 to 2013-04-30    | 4           | \$57.01                             | \$228.04                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2138-171**      **621 WEST 169 STREET**

**Managing Agent Information:**

CUSHMAN &  
600 WEST 164TH STREET  
NEW YORK, NY 10032

**Owner Information:**

THE PRESPYTERIAN HOSP  
621 W 169TH STREET  
NEW YORK, NY 10032-2946

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$781.29</b>   |                               |                          |          |
| 867196                        | 657871 | 2012-07-01 to 2012-09-30    | 3           | \$260.43                            | \$781.29                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-09-21</b> |        |                             |             | <b>Total TAC Amount: \$918.45</b>   |                               |                          |          |
| 867196                        | 713695 | 2012-10-01 to 2012-12-31    | 3           | \$306.15                            | \$918.45                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,836.90</b> |                               |                          |          |
| 867196                        | 713695 | 2013-01-01 to 2013-06-30    | 6           | \$306.15                            | \$1,836.90                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2138-175      625 WEST 169 STREET**

**Managing Agent Information:**

CUSHMAN &  
435 EAST 70TH STREET SUITE 7K  
NEW YORK, NY 10021

**Owner Information:**

PRESBYTERIAN HOSPITAL  
622 WEST 168TH STREET  
NEW YORK, NY 10032

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,079.00</b> |                               |                          |          |
| 814359                        | 660714 | 2012-07-01 to 2012-10-31    | 4           | \$269.75                            | \$1,079.00                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-07-19</b> |        |                             |             | <b>Total TAC Amount: \$1,021.20</b> |                               |                          |          |
| 876577                        | 708852 | 2012-07-01 to 2012-12-31    | 6           | \$170.20                            | \$1,021.20                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,021.20</b> |                               |                          |          |
| 876577                        | 708852 | 2013-01-01 to 2013-06-30    | 6           | \$170.20                            | \$1,021.20                    | 2013-01-01 to 2013-06-30 | Credit   |
| <b>Posted Date 2012-12-21</b> |        |                             |             | <b>Total TAC Amount: \$3,063.90</b> |                               |                          |          |
| 814359                        | 714978 | 2012-11-01 to 2012-12-31    | 2           | \$309.75                            | \$619.50                      | 2012-07-01 to 2012-12-31 | Credit   |
| 814359                        | 714978 | 2013-01-01 to 2013-06-30    | 6           | \$309.75                            | \$1,858.50                    | 2013-01-01 to 2013-06-30 | Credit   |
| 895248                        | 693204 | 2012-05-01 to 2012-06-30    | 2           | \$41.85                             | \$83.70                       | 2012-01-01 to 2012-06-30 | Credit   |
| 895248                        | 693204 | 2012-07-01 to 2012-12-31    | 6           | \$41.85                             | \$251.10                      | 2012-07-01 to 2012-12-31 | Credit   |
| 895248                        | 693204 | 2013-01-01 to 2013-06-30    | 6           | \$41.85                             | \$251.10                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

## BBL:1-2138-183 641 WEST 169 STREET

**Managing Agent Information:**

CUSHMAN &  
435 EAST 70 ST. SUITE 7K  
NEW YORK, NY 10021

**Owner Information:**

THE PRESBYTERIAN HOSP  
641 W 169TH STREET  
NEW YORK, NY 10032-2924

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$680.06</b>   |                               |                          |          |
| 748684                        | 656621 | 2012-07-01 to 2012-08-31    | 2           | \$340.03                            | \$680.06                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-10-22</b> |        |                             |             | <b>Total TAC Amount: \$1,620.64</b> |                               |                          |          |
| 748684                        | 711391 | 2012-09-01 to 2012-12-31    | 4           | \$405.16                            | \$1,620.64                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$2,430.96</b> |                               |                          |          |
| 748684                        | 711391 | 2013-01-01 to 2013-06-30    | 6           | \$405.16                            | \$2,430.96                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2139-140**      709 WEST 169 STREET

**Managing Agent Information:**

CUSHMAN &  
411 EAST 71ST  
NEW YORK, NY 10021

**Owner Information:**

COLUMBIA PRESBYTERIAN PROP  
622 W 168TH STREET - #1F  
NEW YORK, NY 10032-7906

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$1,350.23</b> |                               |                          |          |
| 866992                        | 687967 | 2011-12-01 to 2011-12-31    | 1           | \$192.89                            | \$192.89                      | 2011-07-01 to 2011-12-31 | Credit   |
| 866992                        | 687967 | 2012-01-01 to 2012-06-30    | 6           | \$192.89                            | \$1,157.34                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$1,345.86</b> |                               |                          |          |
| 866004                        | 692286 | 2012-01-01 to 2012-06-30    | 6           | \$224.31                            | \$1,345.86                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$4,609.48</b> |                               |                          |          |
| 830777                        | 680273 | 2012-07-01 to 2012-12-31    | 6           | \$270.39                            | \$1,622.34                    | 2012-07-01 to 2012-12-31 | Credit   |
| 849421                        | 663259 | 2012-07-01 to 2012-08-31    | 2           | \$241.97                            | \$483.94                      | 2012-07-01 to 2012-12-31 | Credit   |
| 866004                        | 692286 | 2012-07-01 to 2012-12-31    | 6           | \$224.31                            | \$1,345.86                    | 2012-07-01 to 2012-12-31 | Credit   |
| 866992                        | 687967 | 2012-07-01 to 2012-12-31    | 6           | \$192.89                            | \$1,157.34                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-09-21</b> |        |                             |             | <b>Total TAC Amount: \$2,440.74</b> |                               |                          |          |
| 849421                        | 713849 | 2012-09-01 to 2012-12-31    | 4           | \$300.47                            | \$1,201.88                    | 2012-07-01 to 2012-12-31 | Credit   |
| 892906                        | 701174 | 2012-06-01 to 2012-06-30    | 1           | \$176.98                            | \$176.98                      | 2012-01-01 to 2012-06-30 | Credit   |
| 892906                        | 701174 | 2012-07-01 to 2012-12-31    | 6           | \$176.98                            | \$1,061.88                    | 2012-07-01 to 2012-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2139-140**      709 WEST 169 STREET

**Managing Agent Information:**

CUSHMAN &  
411 EAST 71ST  
NEW YORK, NY 10021

**Owner Information:**

COLUMBIA PRESBYTERIAN PROP  
622 W 168TH STREET - #1F  
NEW YORK, NY 10032-7906

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date</b> |        | <b>2012-11-23</b>           |             | <b>Total TAC Amount: \$7,900.44</b> |                               |                          |          |
| 830777             | 680273 | 2013-01-01 to 2013-06-30    | 6           | \$270.39                            | \$1,622.34                    | 2013-01-01 to 2013-06-30 | Credit   |
| 849421             | 713849 | 2013-01-01 to 2013-06-30    | 6           | \$300.47                            | \$1,802.82                    | 2013-01-01 to 2013-06-30 | Credit   |
| 866004             | 635019 | 2011-01-01 to 2011-06-30    | 6           | \$30.34                             | \$182.04                      | 2011-01-01 to 2011-06-30 | Credit   |
| 866004             | 635019 | 2011-07-01 to 2011-12-31    | 6           | \$30.34                             | \$182.04                      | 2011-07-01 to 2011-12-31 | Credit   |
| 866004             | 692286 | 2012-01-01 to 2012-06-30    | 6           | \$30.34                             | \$182.04                      | 2012-01-01 to 2012-06-30 | Credit   |
| 866004             | 692286 | 2012-07-01 to 2012-12-31    | 6           | \$30.34                             | \$182.04                      | 2012-07-01 to 2012-12-31 | Credit   |
| 866004             | 692286 | 2013-01-01 to 2013-06-30    | 6           | \$30.34                             | \$182.04                      | 2013-01-01 to 2013-06-30 | Credit   |
| 866004             | 692286 | 2013-01-01 to 2013-06-30    | 6           | \$224.31                            | \$1,345.86                    | 2013-01-01 to 2013-06-30 | Credit   |
| 866992             | 687967 | 2013-01-01 to 2013-06-30    | 6           | \$192.89                            | \$1,157.34                    | 2013-01-01 to 2013-06-30 | Credit   |
| 892906             | 701174 | 2013-01-01 to 2013-06-30    | 6           | \$176.98                            | \$1,061.88                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

## BBL:1-2139-152 245 FT WASHINGTON AVENUE

**Managing Agent Information:**

CUSHMAN &

435 EAST 70TH STREET SUITE 7K  
NEW YORK, NY 10021

**Owner Information:**

THE PRESPYTERIAN HOSP

245 FORT WASHINGTON AVENUE  
NEW YORK, NY 10032-1241

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$2,629.02</b> |                               |                          |          |
| 706529                        | 669417 | 2012-07-01 to 2012-12-31    | 6           | \$438.17                            | \$2,629.02                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,752.68</b> |                               |                          |          |
| 706529                        | 669417 | 2013-01-01 to 2013-04-30    | 4           | \$438.17                            | \$1,752.68                    | 2013-01-01 to 2013-06-30 | Credit   |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2139-159**      **235 FT WASHINGTON AVENUE**

**Managing Agent Information:**

CUSHMAN &  
435 EAST 70TH STREET SUITE 7K  
NEW YORK, NY 10021

**Owner Information:**

COLUMBIA PRESBYTERIAN PROP  
622 W 168TH STREET - #1F  
NEW YORK, NY 10032-7906

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$2,085.72</b> |                               |                          |          |
| 837381                        | 689955 | 2012-01-01 to 2012-06-30    | 6           | \$347.62                            | \$2,085.72                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$854.34</b>   |                               |                          |          |
| 873680                        | 694068 | 2012-01-01 to 2012-06-30    | 6           | \$142.39                            | \$854.34                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$9,831.25</b> |                               |                          |          |
| 745518                        | 663775 | 2012-07-01 to 2012-11-30    | 5           | \$334.36                            | \$1,671.80                    | 2012-07-01 to 2012-12-31 | Credit   |
| 837381                        | 689955 | 2012-07-01 to 2012-12-31    | 6           | \$347.62                            | \$2,085.72                    | 2012-07-01 to 2012-12-31 | Credit   |
| 841123                        | 670574 | 2012-07-01 to 2012-12-31    | 6           | \$283.87                            | \$1,703.22                    | 2012-07-01 to 2012-12-31 | Credit   |
| 844123                        | 677303 | 2012-07-01 to 2012-12-31    | 6           | \$274.93                            | \$1,649.58                    | 2012-07-01 to 2012-12-31 | Credit   |
| 866427                        | 660227 | 2012-07-01 to 2012-10-31    | 4           | \$301.86                            | \$1,207.44                    | 2012-07-01 to 2012-12-31 | Credit   |
| 873680                        | 694068 | 2012-07-01 to 2012-12-31    | 6           | \$142.39                            | \$854.34                      | 2012-07-01 to 2012-12-31 | Credit   |
| 874254                        | 664317 | 2012-07-01 to 2012-11-30    | 5           | \$131.83                            | \$659.15                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-06-22</b> |        |                             |             | <b>Total TAC Amount: \$1,292.80</b> |                               |                          |          |
| 841123                        | 670574 | 2011-05-01 to 2011-06-30    | 2           | \$2.24                              | \$4.48                        | 2011-01-01 to 2011-06-30 | Credit   |
| 841123                        | 670574 | 2011-07-01 to 2011-12-31    | 6           | \$2.24                              | \$13.44                       | 2011-07-01 to 2011-12-31 | Credit   |
| 841123                        | 670574 | 2012-01-01 to 2012-06-30    | 6           | \$2.24                              | \$13.44                       | 2012-01-01 to 2012-06-30 | Credit   |
| 841123                        | 670574 | 2012-07-01 to 2012-12-31    | 6           | \$2.24                              | \$13.44                       | 2012-07-01 to 2012-12-31 | Credit   |
| 887308                        | 700149 | 2012-01-01 to 2012-06-30    | 6           | \$104.00                            | \$624.00                      | 2012-01-01 to 2012-06-30 | Credit   |
| 887308                        | 700149 | 2012-07-01 to 2012-12-31    | 6           | \$104.00                            | \$624.00                      | 2012-07-01 to 2012-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2139-159**      **235 FT WASHINGTON AVENUE**

**Managing Agent Information:**

CUSHMAN &

435 EAST 70TH STREET SUITE 7K  
NEW YORK, NY 10021

**Owner Information:**

COLUMBIA PRESBYTERIAN PROP

622 W 168TH STREET - #1F  
NEW YORK, NY 10032-7906

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period       | TAX Period               | TAC Type |  |
|--------------------|--------|-----------------------------|-------------|--------------------|-------------------------------------|--------------------------|----------|--|
| <b>Posted Date</b> |        | <b>2012-11-23</b>           |             |                    | <b>Total TAC Amount: \$8,978.60</b> |                          |          |  |
| 745518             | 720078 | 2012-12-01 to 2012-12-31    | 1           | \$374.36           | \$374.36                            | 2012-07-01 to 2012-12-31 | Credit   |  |
| 745518             | 720078 | 2013-01-01 to 2013-06-30    | 6           | \$374.36           | \$2,246.16                          | 2013-01-01 to 2013-06-30 | Credit   |  |
| 837381             | 689955 | 2013-01-01 to 2013-06-30    | 6           | \$347.62           | \$2,085.72                          | 2013-01-01 to 2013-06-30 | Credit   |  |
| 841123             | 670574 | 2013-01-01 to 2013-04-30    | 4           | \$283.87           | \$1,135.48                          | 2013-01-01 to 2013-06-30 | Credit   |  |
| 841123             | 670574 | 2013-01-01 to 2013-04-30    | 4           | \$2.24             | \$8.96                              | 2013-01-01 to 2013-06-30 | Credit   |  |
| 844123             | 677303 | 2013-01-01 to 2013-06-30    | 6           | \$274.93           | \$1,649.58                          | 2013-01-01 to 2013-06-30 | Credit   |  |
| 873680             | 694068 | 2013-01-01 to 2013-06-30    | 6           | \$142.39           | \$854.34                            | 2013-01-01 to 2013-06-30 | Credit   |  |
| 887308             | 700149 | 2013-01-01 to 2013-06-30    | 6           | \$104.00           | \$624.00                            | 2013-01-01 to 2013-06-30 | Credit   |  |
| <b>Posted Date</b> |        | <b>2012-12-21</b>           |             |                    | <b>Total TAC Amount: \$4,041.69</b> |                          |          |  |
| 866427             | 721066 | 2012-11-01 to 2012-12-31    | 2           | \$354.86           | \$709.72                            | 2012-07-01 to 2012-12-31 | Credit   |  |
| 866427             | 721066 | 2013-01-01 to 2013-06-30    | 6           | \$354.86           | \$2,129.16                          | 2013-01-01 to 2013-06-30 | Credit   |  |
| 874254             | 721027 | 2012-12-01 to 2012-12-31    | 1           | \$171.83           | \$171.83                            | 2012-07-01 to 2012-12-31 | Credit   |  |
| 874254             | 721027 | 2013-01-01 to 2013-06-30    | 6           | \$171.83           | \$1,030.98                          | 2013-01-01 to 2013-06-30 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2139-161**      715 WEST 170 STREET

**Managing Agent Information:**  
 715 HEIGHTS CORP  
 P.O. BOX D 1800  
 PAMODA, NY 10970

**Owner Information:**  
 128 EAST 86TH STREET  
 JOINT VENTURE  
 128 EAST 86TH STREET  
 NEW YORK, NY 10028

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$196.14</b> |                               |                          |          |
| 903165                        | 682029 | 2012-07-01 to 2012-12-31    | 6           | \$32.69                           | \$196.14                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-08-20</b> |        |                             |             | <b>Total TAC Amount: \$217.16</b> |                               |                          |          |
| 908068                        | 708149 | 2012-07-01 to 2012-10-31    | 4           | \$54.29                           | \$217.16                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$65.38</b>  |                               |                          |          |
| 903165                        | 682029 | 2013-01-01 to 2013-02-28    | 2           | \$32.69                           | \$65.38                       | 2013-01-01 to 2013-06-30 | Credit   |
| <b>Posted Date 2012-12-21</b> |        |                             |             | <b>Total TAC Amount: \$965.40</b> |                               |                          |          |
| 903165                        | 723259 | 2013-03-01 to 2013-06-30    | 4           | \$72.69                           | \$290.76                      | 2013-01-01 to 2013-06-30 | Credit   |
| 908068                        | 721350 | 2012-11-01 to 2012-12-31    | 2           | \$84.33                           | \$168.66                      | 2012-07-01 to 2012-12-31 | Credit   |
| 908068                        | 721350 | 2013-01-01 to 2013-06-30    | 6           | \$84.33                           | \$505.98                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2139-164**      79 HAVEN AVENUE

|                                    |   |                           |   |
|------------------------------------|---|---------------------------|---|
| <b>Managing Agent Information:</b> | RICHARD FRANK<br>ELITE MANAGEMENT<br><br>185 BRIDGE PLAZA NORTH - STE 202<br>FORT LEE, NJ 07024 | <b>Owner Information:</b> | HAVEN REALTY ASSOCIATES<br><br>185 BRIDGE PLAZA N - STE 202<br>FORT LEE, NJ 07024 |
|------------------------------------|---|---------------------------|---|

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,569.60</b> |                               |                          |          |
| 841727                        | 650296 | 2012-07-01 to 2012-07-31    | 1           | \$222.84                            | \$222.84                      | 2012-07-01 to 2012-12-31 | Credit   |
| 894581                        | 673242 | 2012-07-01 to 2012-12-31    | 6           | \$116.53                            | \$699.18                      | 2012-07-01 to 2012-12-31 | Credit   |
| 904009                        | 686028 | 2012-07-01 to 2012-12-31    | 6           | \$107.93                            | \$647.58                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-07-19</b> |        |                             |             | <b>Total TAC Amount: \$2,139.65</b> |                               |                          |          |
| 841727                        | 650296 | 2011-10-01 to 2011-12-31    | 3           | \$50.96                             | \$152.88                      | 2011-07-01 to 2011-12-31 | Credit   |
| 841727                        | 650296 | 2012-01-01 to 2012-06-30    | 6           | \$50.96                             | \$305.76                      | 2012-01-01 to 2012-06-30 | Credit   |
| 841727                        | 650296 | 2012-07-01 to 2012-07-31    | 1           | \$50.96                             | \$50.96                       | 2012-07-01 to 2012-12-31 | Credit   |
| 841727                        | 707978 | 2012-08-01 to 2012-12-31    | 5           | \$326.01                            | \$1,630.05                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$3,924.77</b> |                               |                          |          |
| 841727                        | 707978 | 2013-01-01 to 2013-06-30    | 6           | \$326.01                            | \$1,956.06                    | 2013-01-01 to 2013-06-30 | Credit   |
| 894581                        | 673242 | 2013-01-01 to 2013-05-31    | 5           | \$116.53                            | \$582.65                      | 2013-01-01 to 2013-06-30 | Credit   |
| 904009                        | 686028 | 2012-01-01 to 2012-06-30    | 6           | \$36.06                             | \$216.36                      | 2012-01-01 to 2012-06-30 | Credit   |
| 904009                        | 686028 | 2012-07-01 to 2012-12-31    | 6           | \$36.06                             | \$216.36                      | 2012-07-01 to 2012-12-31 | Credit   |
| 904009                        | 686028 | 2013-01-01 to 2013-06-30    | 6           | \$36.06                             | \$216.36                      | 2013-01-01 to 2013-06-30 | Credit   |
| 904009                        | 686028 | 2013-01-01 to 2013-06-30    | 6           | \$107.93                            | \$647.58                      | 2013-01-01 to 2013-06-30 | Credit   |
| 904009                        | 686028 | 2013-01-01 to 2013-06-30    | 6           | \$14.90                             | \$89.40                       | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2139-170**      708 WEST 171 STREET

**Managing Agent Information:**  
 LIONEL FISCH CO INC  
 P O BOX 157  
 EASTCHESTER, NY 10709

**Owner Information:**  
 JOY REALTY CO LLC  
 PO BOX 969  
 VALLEY STREAM, NY 11582

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |
|--------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|--|--|
| <b>Posted Date</b> |        | <b>2012-01-23</b>           |             | <b>Total TAC Amount: \$12,229.20</b> |                               |                          |          |  |  |
| 814200             | 578699 | 2008-01-01 to 2008-06-30    | 6           | \$82.89                              | \$497.34                      | 2008-01-01 to 2008-06-30 | Credit   |  |  |
| 814200             | 578699 | 2008-07-01 to 2008-12-31    | 6           | \$82.89                              | \$497.34                      | 2008-07-01 to 2008-12-31 | Credit   |  |  |
| 814200             | 578699 | 2009-01-01 to 2009-06-30    | 6           | (\$34.62)                            | (\$207.72)                    | 2009-01-01 to 2009-06-30 | Debit    |  |  |
| 814200             | 578699 | 2009-01-01 to 2009-06-30    | 6           | \$82.89                              | \$497.34                      | 2009-01-01 to 2009-06-30 | Credit   |  |  |
| 814200             | 578699 | 2009-07-01 to 2009-12-31    | 6           | \$82.89                              | \$497.34                      | 2009-07-01 to 2009-12-31 | Credit   |  |  |
| 814200             | 578699 | 2009-07-01 to 2009-12-31    | 6           | (\$34.62)                            | (\$207.72)                    | 2009-07-01 to 2009-12-31 | Debit    |  |  |
| 814200             | 635837 | 2010-01-01 to 2010-06-30    | 6           | \$143.18                             | \$859.08                      | 2010-01-01 to 2010-06-30 | Credit   |  |  |
| 814200             | 635837 | 2010-07-01 to 2010-12-31    | 6           | \$143.18                             | \$859.08                      | 2010-07-01 to 2010-12-31 | Credit   |  |  |
| 814200             | 635837 | 2011-01-01 to 2011-06-30    | 6           | \$57.77                              | \$346.62                      | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 814200             | 635837 | 2011-01-01 to 2011-06-30    | 6           | \$143.18                             | \$859.08                      | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 814200             | 635837 | 2011-07-01 to 2011-12-31    | 6           | \$57.77                              | \$346.62                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 814200             | 635837 | 2011-07-01 to 2011-12-31    | 6           | \$143.18                             | \$859.08                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 856427             | 577049 | 2008-01-01 to 2008-06-30    | 6           | \$98.70                              | \$592.20                      | 2008-01-01 to 2008-06-30 | Credit   |  |  |
| 856427             | 577049 | 2008-07-01 to 2008-12-31    | 6           | \$98.70                              | \$592.20                      | 2008-07-01 to 2008-12-31 | Credit   |  |  |
| 856427             | 577049 | 2009-01-01 to 2009-06-30    | 6           | \$98.70                              | \$592.20                      | 2009-01-01 to 2009-06-30 | Credit   |  |  |
| 856427             | 577049 | 2009-01-01 to 2009-06-30    | 6           | (\$46.16)                            | (\$276.96)                    | 2009-01-01 to 2009-06-30 | Debit    |  |  |
| 856427             | 577049 | 2009-07-01 to 2009-12-31    | 6           | \$98.70                              | \$592.20                      | 2009-07-01 to 2009-12-31 | Credit   |  |  |
| 856427             | 577049 | 2009-07-01 to 2009-12-31    | 6           | (\$46.16)                            | (\$276.96)                    | 2009-07-01 to 2009-12-31 | Debit    |  |  |
| 856427             | 635369 | 2010-01-01 to 2010-06-30    | 6           | \$163.42                             | \$980.52                      | 2010-01-01 to 2010-06-30 | Credit   |  |  |
| 856427             | 635369 | 2010-07-01 to 2010-12-31    | 6           | \$163.42                             | \$980.52                      | 2010-07-01 to 2010-12-31 | Credit   |  |  |
| 856427             | 635369 | 2011-01-01 to 2011-06-30    | 6           | \$163.42                             | \$980.52                      | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 856427             | 635369 | 2011-01-01 to 2011-06-30    | 6           | \$65.73                              | \$394.38                      | 2011-01-01 to 2011-06-30 | Credit   |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2139-170**      708 WEST 171 STREET

**Managing Agent Information:**  
 LIONEL FISCH CO INC  
 P O BOX 157  
 EASTCHESTER, NY 10709

**Owner Information:**  
 JOY REALTY CO LLC  
 PO BOX 969  
 VALLEY STREAM, NY 11582

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| 856427                        | 635369 | 2011-07-01 to 2011-12-31    | 6           | \$163.42                            | \$980.52                      | 2011-07-01 to 2011-12-31 | Credit   |
| 856427                        | 635369 | 2011-07-01 to 2011-12-31    | 6           | \$65.73                             | \$394.38                      | 2011-07-01 to 2011-12-31 | Credit   |
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$2,789.64</b> |                               |                          |          |
| 856427                        | 689320 | 2012-01-01 to 2012-06-30    | 6           | \$464.94                            | \$2,789.64                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$2,789.64</b> |                               |                          |          |
| 856427                        | 689320 | 2012-07-01 to 2012-12-31    | 6           | \$464.94                            | \$2,789.64                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-06-22</b> |        |                             |             | <b>Total TAC Amount: \$166.08</b>   |                               |                          |          |
| 856427                        | 689320 | 2012-01-01 to 2012-06-30    | 6           | \$13.84                             | \$83.04                       | 2012-01-01 to 2012-06-30 | Credit   |
| 856427                        | 689320 | 2012-07-01 to 2012-12-31    | 6           | \$13.84                             | \$83.04                       | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$2,872.68</b> |                               |                          |          |
| 856427                        | 689320 | 2013-01-01 to 2013-06-30    | 6           | \$464.94                            | \$2,789.64                    | 2013-01-01 to 2013-06-30 | Credit   |
| 856427                        | 689320 | 2013-01-01 to 2013-06-30    | 6           | \$13.84                             | \$83.04                       | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2139-175**      **261 FT WASHINGTON AVENUE**

**Managing Agent Information:**

GLEN MEAGAN  
 FORT I V GROUP L P  
 280 NORTH CENTRAL PARK AVE STE 210  
 HARTSDALE, NY 10530

**Owner Information:**

255 TENANTS CORP  
 99 PARK AVENUE  
 NEW YORK, NY 10016-1503

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$4,630.14</b> |                               |                          |          |
| 714629C                       | 691499 | 2012-01-01 to 2012-06-30    | 6           | \$771.69                            | \$4,630.14                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$4,630.14</b> |                               |                          |          |
| 714629C                       | 691499 | 2012-07-01 to 2012-12-31    | 6           | \$771.69                            | \$4,630.14                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-07-19</b> |        |                             |             | <b>Total TAC Amount: \$3,863.28</b> |                               |                          |          |
| 714629C                       | 691499 | 2012-01-01 to 2012-06-30    | 6           | \$321.94                            | \$1,931.64                    | 2012-01-01 to 2012-06-30 | Credit   |
| 714629C                       | 691499 | 2012-07-01 to 2012-12-31    | 6           | \$321.94                            | \$1,931.64                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-08-20</b> |        |                             |             | <b>Total TAC Amount: \$3,443.76</b> |                               |                          |          |
| 714629C                       | 640304 | 2011-01-01 to 2011-06-30    | 6           | \$286.98                            | \$1,721.88                    | 2011-01-01 to 2011-06-30 | Credit   |
| 714629C                       | 640304 | 2011-07-01 to 2011-12-31    | 6           | \$286.98                            | \$1,721.88                    | 2011-07-01 to 2011-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$6,561.78</b> |                               |                          |          |
| 714629C                       | 691499 | 2013-01-01 to 2013-06-30    | 6           | \$321.94                            | \$1,931.64                    | 2013-01-01 to 2013-06-30 | Credit   |
| 714629C                       | 691499 | 2013-01-01 to 2013-06-30    | 6           | \$771.69                            | \$4,630.14                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2139-181**      **251 FT WASHINGTON AVENUE**

**Managing Agent Information:**  
 ESTHER LEVITIN  
 HELLER REALTY  
 745 5TH AVENUE - 1250  
 NEW YORK, NY 10151

**Owner Information:**  
 MICHAEL FELICE  
 HELLER REALTY  
 745 5TH AVENUE - 1250  
 NEW YORK, NY 10151

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$6,555.72</b>  |                               |                          |          |
| 841571                        | 689075 | 2012-01-01 to 2012-06-30    | 6           | \$578.33                             | \$3,469.98                    | 2012-01-01 to 2012-06-30 | Credit   |
| 851128                        | 690979 | 2012-01-01 to 2012-06-30    | 6           | \$514.29                             | \$3,085.74                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$225.00</b>    |                               |                          |          |
| 841571                        | 638012 | 2011-01-01 to 2011-06-30    | 6           | \$18.75                              | \$112.50                      | 2011-01-01 to 2011-06-30 | Credit   |
| 841571                        | 638012 | 2011-07-01 to 2011-12-31    | 6           | \$18.75                              | \$112.50                      | 2011-07-01 to 2011-12-31 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$23,250.40</b> |                               |                          |          |
| 746099                        | 680387 | 2012-07-01 to 2012-12-31    | 6           | \$516.14                             | \$3,096.84                    | 2012-07-01 to 2012-12-31 | Credit   |
| 801139                        | 670698 | 2012-07-01 to 2012-12-31    | 6           | \$405.51                             | \$2,433.06                    | 2012-07-01 to 2012-12-31 | Credit   |
| 807744                        | 679581 | 2012-07-01 to 2012-12-31    | 6           | \$583.38                             | \$3,500.28                    | 2012-07-01 to 2012-12-31 | Credit   |
| 838827                        | 655882 | 2012-07-01 to 2012-09-30    | 3           | \$365.43                             | \$1,096.29                    | 2012-07-01 to 2012-12-31 | Credit   |
| 841571                        | 689075 | 2012-07-01 to 2012-12-31    | 6           | \$578.33                             | \$3,469.98                    | 2012-07-01 to 2012-12-31 | Credit   |
| 845569                        | 636820 | 2010-05-01 to 2010-06-30    | 2           | \$9.00                               | \$18.00                       | 2010-01-01 to 2010-06-30 | Credit   |
| 845569                        | 636820 | 2010-07-01 to 2010-12-31    | 6           | \$9.00                               | \$54.00                       | 2010-07-01 to 2010-12-31 | Credit   |
| 845569                        | 636820 | 2011-01-01 to 2011-06-30    | 6           | \$9.00                               | \$54.00                       | 2011-01-01 to 2011-06-30 | Credit   |
| 845569                        | 636820 | 2011-07-01 to 2011-12-31    | 6           | \$9.00                               | \$54.00                       | 2011-07-01 to 2011-12-31 | Credit   |
| 845569                        | 636820 | 2012-01-01 to 2012-02-29    | 2           | \$9.00                               | \$18.00                       | 2012-01-01 to 2012-06-30 | Credit   |
| 845569                        | 700661 | 2012-03-01 to 2012-06-30    | 4           | \$590.89                             | \$2,363.56                    | 2012-01-01 to 2012-06-30 | Credit   |
| 845569                        | 700661 | 2012-07-01 to 2012-12-31    | 6           | \$590.89                             | \$3,545.34                    | 2012-07-01 to 2012-12-31 | Credit   |
| 851128                        | 690979 | 2012-07-01 to 2012-12-31    | 6           | \$514.29                             | \$3,085.74                    | 2012-07-01 to 2012-12-31 | Credit   |
| 896356                        | 654086 | 2012-07-01 to 2012-09-30    | 3           | \$153.77                             | \$461.31                      | 2012-07-01 to 2012-12-31 | Credit   |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2139-181**      **251 FT WASHINGTON AVENUE**

**Managing Agent Information:**  
 ESTHER LEVITIN  
 HELLER REALTY  
 745 5TH AVENUE - 1250  
 NEW YORK, NY 10151

**Owner Information:**  
 MICHAEL FELICE  
 HELLER REALTY  
 745 5TH AVENUE - 1250  
 NEW YORK, NY 10151

| Docket #                      | App #  | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|-------------------------------|--------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date 2012-06-22</b> |        | <b>Total TAC Amount: \$2,977.20</b> |             |                    |                               |                          |          |  |
| 841571                        | 689075 | 2012-01-01 to 2012-06-30            | 6           | \$119.20           | \$715.20                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 841571                        | 689075 | 2012-07-01 to 2012-12-31            | 6           | \$119.20           | \$715.20                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 851128                        | 635623 | 2011-01-01 to 2011-06-30            | 6           | \$15.01            | \$90.06                       | 2011-01-01 to 2011-06-30 | Credit   |  |
| 851128                        | 635623 | 2011-07-01 to 2011-12-31            | 6           | \$15.01            | \$90.06                       | 2011-07-01 to 2011-12-31 | Credit   |  |
| 851128                        | 690979 | 2012-01-01 to 2012-06-30            | 6           | \$113.89           | \$683.34                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 851128                        | 690979 | 2012-07-01 to 2012-12-31            | 6           | \$113.89           | \$683.34                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date 2012-07-19</b> |        | <b>Total TAC Amount: \$2,021.82</b> |             |                    |                               |                          |          |  |
| 875432                        | 592001 | 2010-05-01 to 2010-06-30            | 2           | \$9.00             | \$18.00                       | 2010-01-01 to 2010-06-30 | Credit   |  |
| 875432                        | 649718 | 2010-07-01 to 2010-12-31            | 6           | \$9.00             | \$54.00                       | 2010-07-01 to 2010-12-31 | Credit   |  |
| 875432                        | 649718 | 2011-01-01 to 2011-06-30            | 6           | \$9.00             | \$54.00                       | 2011-01-01 to 2011-06-30 | Credit   |  |
| 875432                        | 649718 | 2011-07-01 to 2011-12-31            | 6           | \$9.00             | \$54.00                       | 2011-07-01 to 2011-12-31 | Credit   |  |
| 875432                        | 649718 | 2012-01-01 to 2012-06-30            | 6           | \$9.00             | \$54.00                       | 2012-01-01 to 2012-06-30 | Credit   |  |
| 875432                        | 707313 | 2012-07-01 to 2012-12-31            | 6           | \$297.97           | \$1,787.82                    | 2012-07-01 to 2012-12-31 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2139-181**      **251 FT WASHINGTON AVENUE**

**Managing Agent Information:**  
 ESTHER LEVITIN  
 HELLER REALTY  
 745 5TH AVENUE - 1250  
 NEW YORK, NY 10151

**Owner Information:**  
 MICHAEL FELICE  
 HELLER REALTY  
 745 5TH AVENUE - 1250  
 NEW YORK, NY 10151

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date</b> |        | <b>2012-09-21</b>           |             | <b>Total TAC Amount: \$1,110.00</b> |                               |                          |          |
| 807744             | 622257 | 2010-05-01 to 2010-06-30    | 2           | \$9.00                              | \$18.00                       | 2010-01-01 to 2010-06-30 | Credit   |
| 807744             | 622257 | 2010-07-01 to 2010-12-31    | 6           | \$9.00                              | \$54.00                       | 2010-07-01 to 2010-12-31 | Credit   |
| 807744             | 622257 | 2011-01-01 to 2011-06-30    | 6           | \$9.00                              | \$54.00                       | 2011-01-01 to 2011-06-30 | Credit   |
| 807744             | 622257 | 2011-07-01 to 2011-08-31    | 2           | \$9.00                              | \$18.00                       | 2011-07-01 to 2011-12-31 | Credit   |
| 807744             | 679581 | 2011-09-01 to 2011-12-31    | 4           | \$9.00                              | \$36.00                       | 2011-07-01 to 2011-12-31 | Credit   |
| 807744             | 679581 | 2012-01-01 to 2012-06-30    | 6           | \$9.00                              | \$54.00                       | 2012-01-01 to 2012-06-30 | Credit   |
| 807744             | 679581 | 2012-07-01 to 2012-12-31    | 6           | \$9.00                              | \$54.00                       | 2012-07-01 to 2012-12-31 | Credit   |
| 838827             | 602162 | 2010-05-01 to 2010-06-30    | 2           | \$10.80                             | \$21.60                       | 2010-01-01 to 2010-06-30 | Credit   |
| 838827             | 602162 | 2010-07-01 to 2010-09-30    | 3           | \$10.80                             | \$32.40                       | 2010-07-01 to 2010-12-31 | Credit   |
| 838827             | 655882 | 2010-10-01 to 2010-12-31    | 3           | \$10.80                             | \$32.40                       | 2010-07-01 to 2010-12-31 | Credit   |
| 838827             | 655882 | 2011-01-01 to 2011-06-30    | 6           | \$10.80                             | \$64.80                       | 2011-01-01 to 2011-06-30 | Credit   |
| 838827             | 655882 | 2011-07-01 to 2011-12-31    | 6           | \$10.80                             | \$64.80                       | 2011-07-01 to 2011-12-31 | Credit   |
| 838827             | 655882 | 2012-01-01 to 2012-06-30    | 6           | \$10.80                             | \$64.80                       | 2012-01-01 to 2012-06-30 | Credit   |
| 838827             | 655882 | 2012-07-01 to 2012-09-30    | 3           | \$10.80                             | \$32.40                       | 2012-07-01 to 2012-12-31 | Credit   |
| 896356             | 652227 | 2010-05-01 to 2010-06-30    | 2           | \$10.80                             | \$21.60                       | 2010-01-01 to 2010-06-30 | Credit   |
| 896356             | 652227 | 2010-07-01 to 2010-09-30    | 3           | \$10.80                             | \$32.40                       | 2010-07-01 to 2010-12-31 | Credit   |
| 896356             | 654086 | 2010-10-01 to 2010-12-31    | 3           | \$18.95                             | \$56.85                       | 2010-07-01 to 2010-12-31 | Credit   |
| 896356             | 654086 | 2011-01-01 to 2011-06-30    | 6           | \$18.95                             | \$113.70                      | 2011-01-01 to 2011-06-30 | Credit   |
| 896356             | 654086 | 2011-07-01 to 2011-12-31    | 6           | \$18.95                             | \$113.70                      | 2011-07-01 to 2011-12-31 | Credit   |
| 896356             | 654086 | 2012-01-01 to 2012-06-30    | 6           | \$18.95                             | \$113.70                      | 2012-01-01 to 2012-06-30 | Credit   |
| 896356             | 654086 | 2012-07-01 to 2012-09-30    | 3           | \$18.95                             | \$56.85                       | 2012-07-01 to 2012-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2139-181**      **251 FT WASHINGTON AVENUE**

**Managing Agent Information:**  
 ESTHER LEVITIN  
 HELLER REALTY  
 745 5TH AVENUE - 1250  
 NEW YORK, NY 10151

**Owner Information:**  
 MICHAEL FELICE  
 HELLER REALTY  
 745 5TH AVENUE - 1250  
 NEW YORK, NY 10151

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date</b> |        | <b>2012-10-22</b>           |             | <b>Total TAC Amount: \$1,239.13</b> |                               |                          |          |  |
| 841571             | 638012 | 2010-09-01 to 2010-12-31    | 4           | \$9.00                              | \$36.00                       | 2010-07-01 to 2010-12-31 | Credit   |  |
| 841571             | 638012 | 2011-01-01 to 2011-06-30    | 6           | \$9.00                              | \$54.00                       | 2011-01-01 to 2011-06-30 | Credit   |  |
| 841571             | 638012 | 2011-07-01 to 2011-12-31    | 6           | \$9.00                              | \$54.00                       | 2011-07-01 to 2011-12-31 | Credit   |  |
| 851128             | 635623 | 2010-09-01 to 2010-12-31    | 4           | \$7.20                              | \$28.80                       | 2010-07-01 to 2010-12-31 | Credit   |  |
| 851128             | 635623 | 2011-01-01 to 2011-06-30    | 6           | \$7.20                              | \$43.20                       | 2011-01-01 to 2011-06-30 | Credit   |  |
| 851128             | 635623 | 2011-07-01 to 2011-12-31    | 6           | \$7.20                              | \$43.20                       | 2011-07-01 to 2011-12-31 | Credit   |  |
| 851128             | 690979 | 2012-01-01 to 2012-06-30    | 6           | \$7.20                              | \$43.20                       | 2012-01-01 to 2012-06-30 | Credit   |  |
| 851128             | 690979 | 2012-07-01 to 2012-12-31    | 6           | \$7.20                              | \$43.20                       | 2012-07-01 to 2012-12-31 | Credit   |  |
| 896356             | 716306 | 2012-10-01 to 2012-12-31    | 3           | \$225.59                            | \$676.77                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 909745             | 715368 | 2012-09-01 to 2012-12-31    | 4           | \$54.19                             | \$216.76                      | 2012-07-01 to 2012-12-31 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2139-181**      **251 FT WASHINGTON AVENUE**

**Managing Agent Information:**

ESTHER LEVITIN  
HELLER REALTY  
  
745 5TH AVENUE - 1250  
NEW YORK, NY 10151

**Owner Information:**

MICHAEL FELICE  
HELLER REALTY  
  
745 5TH AVENUE - 1250  
NEW YORK, NY 10151

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|--------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date</b> |        | <b>2012-11-23</b>           |             | <b>Total TAC Amount: \$25,447.87</b> |                               |                          |          |  |
| 746099             | 680387 | 2013-01-01 to 2013-03-31    | 3           | \$516.14                             | \$1,548.42                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 801139             | 670698 | 2013-01-01 to 2013-05-01    | 5           | \$324.41                             | \$1,622.04                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 807744             | 679581 | 2013-01-01 to 2013-06-30    | 6           | \$583.38                             | \$3,500.28                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 807744             | 679581 | 2013-01-01 to 2013-06-30    | 6           | \$9.00                               | \$54.00                       | 2013-01-01 to 2013-06-30 | Credit   |  |
| 838827             | 718177 | 2012-10-01 to 2012-12-31    | 3           | \$424.69                             | \$1,274.07                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 838827             | 718177 | 2013-01-01 to 2013-06-30    | 6           | \$424.69                             | \$2,548.14                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 841571             | 689075 | 2013-01-01 to 2013-06-30    | 6           | \$119.20                             | \$715.20                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| 841571             | 689075 | 2013-01-01 to 2013-06-30    | 6           | \$578.33                             | \$3,469.98                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 845569             | 700661 | 2013-01-01 to 2013-06-30    | 6           | \$590.89                             | \$3,545.34                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 851128             | 690979 | 2013-01-01 to 2013-06-30    | 6           | \$113.89                             | \$683.34                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| 851128             | 690979 | 2013-01-01 to 2013-06-30    | 6           | \$7.20                               | \$43.20                       | 2013-01-01 to 2013-06-30 | Credit   |  |
| 851128             | 690979 | 2013-01-01 to 2013-06-30    | 6           | \$514.29                             | \$3,085.74                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 875432             | 707313 | 2013-01-01 to 2013-06-30    | 6           | \$297.97                             | \$1,787.82                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 896356             | 716306 | 2013-01-01 to 2013-06-30    | 6           | \$225.59                             | \$1,353.54                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 909745             | 715368 | 2013-01-01 to 2013-04-30    | 4           | \$54.19                              | \$216.76                      | 2013-01-01 to 2013-06-30 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2139-183** 705 WEST 170 STREET

**Managing Agent Information:**  
ROBIN IGNICO  
BELMONT VENTURES,

243 FIFTH AVENUE - STE 701  
NEW YORK, NY 10016

**Owner Information:**  
BELMONT VENTURES, LLC

243 FIFTH AVENUE - STE 701  
NEW YORK, NY 10016

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-10-22</b> |        |                             |             | <b>Total TAC Amount: \$172.64</b> |                               |                          |          |
| 909848                        | 715760 | 2012-09-01 to 2012-12-31    | 4           | \$43.16                           | \$172.64                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$129.48</b> |                               |                          |          |
| 909848                        | 715760 | 2013-01-01 to 2013-03-31    | 3           | \$43.16                           | \$129.48                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2139-185**      709 WEST 170 STREET

|                                    |   |                           |   |
|------------------------------------|---|---------------------------|---|
| <b>Managing Agent Information:</b> | ROBIN IGNICO<br>BELMONT VENTURES,<br><br>243 FIFTH AVENUE - STE 701<br>NEW YORK, NY 10016 | <b>Owner Information:</b> | BELMONT VENTURES, LLC<br><br>243 FIFTH AVENUE - STE 701<br>NEW YORK, NY 10016 |
|------------------------------------|---|---------------------------|---|

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$1,296.90</b> |                               |                          |          |
| 861638                        | 687930 | 2012-01-01 to 2012-06-30    | 6           | \$216.15                            | \$1,296.90                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$3,936.36</b> |                               |                          |          |
| 729113                        | 676754 | 2012-07-01 to 2012-12-31    | 6           | \$439.91                            | \$2,639.46                    | 2012-07-01 to 2012-12-31 | Credit   |
| 861638                        | 687930 | 2012-07-01 to 2012-12-31    | 6           | \$216.15                            | \$1,296.90                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-06-22</b> |        |                             |             | <b>Total TAC Amount: \$555.06</b>   |                               |                          |          |
| 903304                        | 705168 | 2012-07-01 to 2012-12-31    | 6           | \$92.51                             | \$555.06                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-08-20</b> |        |                             |             | <b>Total TAC Amount: \$3,246.66</b> |                               |                          |          |
| 878121                        | 711923 | 2011-08-01 to 2011-12-31    | 5           | \$190.98                            | \$954.90                      | 2011-07-01 to 2011-12-31 | Credit   |
| 878121                        | 711923 | 2012-01-01 to 2012-06-30    | 6           | \$190.98                            | \$1,145.88                    | 2012-01-01 to 2012-06-30 | Credit   |
| 878121                        | 711923 | 2012-07-01 to 2012-12-31    | 6           | \$190.98                            | \$1,145.88                    | 2012-07-01 to 2012-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2139-185**      709 WEST 170 STREET

|                                    |   |                           |   |
|------------------------------------|---|---------------------------|---|
| <b>Managing Agent Information:</b> | ROBIN IGNICO<br>BELMONT VENTURES,<br>243 FIFTH AVENUE - STE 701<br>NEW YORK, NY 10016 | <b>Owner Information:</b> | BELMONT VENTURES, LLC<br>243 FIFTH AVENUE - STE 701<br>NEW YORK, NY 10016 |
|------------------------------------|---|---------------------------|---|

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date</b> |        |                             |             | <b>2012-11-23</b>                   |                               |                          |          |  |  |  |
|                    |        |                             |             | <b>Total TAC Amount: \$6,606.06</b> |                               |                          |          |  |  |  |
| 729113             | 676754 | 2013-01-01 to 2013-06-30    | 6           | \$439.91                            | \$2,639.46                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 861638             | 687930 | 2013-01-01 to 2013-06-30    | 6           | \$216.15                            | \$1,296.90                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 878121             | 711923 | 2011-08-01 to 2011-12-31    | 5           | \$42.12                             | \$210.60                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |  |
| 878121             | 711923 | 2012-01-01 to 2012-06-30    | 6           | \$42.12                             | \$252.72                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |  |
| 878121             | 711923 | 2012-07-01 to 2012-12-31    | 6           | \$42.12                             | \$252.72                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| 878121             | 711923 | 2013-01-01 to 2013-06-30    | 6           | \$190.98                            | \$1,145.88                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 878121             | 711923 | 2013-01-01 to 2013-06-30    | 6           | \$42.12                             | \$252.72                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 903304             | 705168 | 2013-01-01 to 2013-06-30    | 6           | \$92.51                             | \$555.06                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2139-187**      105 HAVEN AVENUE

**Managing Agent Information:**  
 510 WEST 144TH ASSOCIATES  
 156 WILLIAM STREET 1- 10TH FLOOR  
 NEW YORK, NY 10038

**Owner Information:**  
 HAVEN UPTOWN ASSOCIATES  
 156 WILLIAM STREET, 10 FLOOR  
 NEW YORK, NY 10038-3805

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$3,186.36</b> |                               |                          |          |
| 711708                        | 691337 | 2011-10-01 to 2011-12-31    | 3           | \$354.04                            | \$1,062.12                    | 2011-07-01 to 2011-12-31 | Credit   |
| 711708                        | 691337 | 2012-01-01 to 2012-06-30    | 6           | \$354.04                            | \$2,124.24                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$6,596.00</b> |                               |                          |          |
| 711708                        | 691337 | 2012-07-01 to 2012-12-31    | 6           | \$354.04                            | \$2,124.24                    | 2012-07-01 to 2012-12-31 | Credit   |
| 809836                        | 649540 | 2012-07-01 to 2012-07-31    | 1           | \$283.62                            | \$283.62                      | 2012-07-01 to 2012-12-31 | Credit   |
| 842861                        | 676551 | 2012-07-01 to 2012-12-31    | 6           | \$268.02                            | \$1,608.12                    | 2012-07-01 to 2012-12-31 | Credit   |
| 865283                        | 666598 | 2012-07-01 to 2012-12-31    | 6           | \$184.38                            | \$1,106.28                    | 2012-07-01 to 2012-12-31 | Credit   |
| 896509                        | 656909 | 2012-07-01 to 2012-10-31    | 4           | \$80.00                             | \$320.00                      | 2012-07-01 to 2012-12-31 | Credit   |
| 901911                        | 680236 | 2012-07-01 to 2012-12-31    | 6           | \$192.29                            | \$1,153.74                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$8,831.16</b> |                               |                          |          |
| 711708                        | 691337 | 2013-01-01 to 2013-06-30    | 6           | \$354.04                            | \$2,124.24                    | 2013-01-01 to 2013-06-30 | Credit   |
| 809836                        | 719017 | 2012-08-01 to 2012-12-31    | 5           | \$341.88                            | \$1,709.40                    | 2012-07-01 to 2012-12-31 | Credit   |
| 809836                        | 719017 | 2013-01-01 to 2013-06-30    | 6           | \$341.88                            | \$2,051.28                    | 2013-01-01 to 2013-06-30 | Credit   |
| 842861                        | 676551 | 2013-01-01 to 2013-06-30    | 6           | \$268.02                            | \$1,608.12                    | 2013-01-01 to 2013-06-30 | Credit   |
| 865283                        | 666598 | 2013-01-01 to 2013-01-31    | 1           | \$184.38                            | \$184.38                      | 2013-01-01 to 2013-06-30 | Credit   |
| 901911                        | 680236 | 2013-01-01 to 2013-06-30    | 6           | \$192.29                            | \$1,153.74                    | 2013-01-01 to 2013-06-30 | Credit   |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2139-193**      711 WEST 171 STREET

**Managing Agent Information:** MARTIN SCHARF  
485 WEST 187TH STREET  
NEW YORK, NY 10033

**Owner Information:** 711 REALTY LLC  
485 WEST 187TH STREET  
NEW YORK, NY 10033

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$149.93</b>   |                               |                          |          |
| 871690                        | 654004 | 2012-07-01 to 2012-07-31    | 1           | \$149.93                            | \$149.93                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-07-19</b> |        |                             |             | <b>Total TAC Amount: \$3,358.69</b> |                               |                          |          |
| 726070                        | 705528 | 2012-07-01 to 2012-12-31    | 6           | \$392.39                            | \$2,354.34                    | 2012-07-01 to 2012-12-31 | Credit   |
| 871690                        | 708123 | 2012-08-01 to 2012-12-31    | 5           | \$200.87                            | \$1,004.35                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$3,559.56</b> |                               |                          |          |
| 726070                        | 705528 | 2013-01-01 to 2013-06-30    | 6           | \$392.39                            | \$2,354.34                    | 2013-01-01 to 2013-06-30 | Credit   |
| 871690                        | 708123 | 2013-01-01 to 2013-06-30    | 6           | \$200.87                            | \$1,205.22                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2139-196**      707 WEST 171 STREET

**Managing Agent Information:**  
 RICHARD FRANK  
 ELITE MANAGEMENT  
 47 WEST 34 STREET  
 NEW YORK, NY 10001

**Owner Information:**  
 MIRLAN REALTY ASSOC.  
 705 W 171ST STREET  
 NEW YORK, NY 10032-2802

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-07-19</b> |        |                             |             | <b>Total TAC Amount: \$352.31</b> |                               |                          |          |
| 881789                        | 707672 | 2012-06-01 to 2012-06-30    | 1           | \$50.33                           | \$50.33                       | 2012-01-01 to 2012-06-30 | Credit   |
| 881789                        | 707672 | 2012-07-01 to 2012-12-31    | 6           | \$50.33                           | \$301.98                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$311.10</b> |                               |                          |          |
| 881789                        | 707672 | 2013-01-01 to 2013-06-30    | 6           | \$1.52                            | \$9.12                        | 2013-01-01 to 2013-06-30 | Credit   |
| 881789                        | 707672 | 2013-01-01 to 2013-06-30    | 6           | \$50.33                           | \$301.98                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2139-200**      271 FT WASHINGTON AVENUE

**Managing Agent Information:**  
 WEISS REALTY LLC  
 P O BOX 198  
 BRONX, NY 10461

**Owner Information:**  
 WEISS REALTY LLC  
 P.O BOX 198  
 BRONX, NY 10461

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$3,356.91</b> |                               |                          |          |
| 828414                        | 689499 | 2011-10-01 to 2011-12-31    | 3           | \$372.99                            | \$1,118.97                    | 2011-07-01 to 2011-12-31 | Credit   |
| 828414                        | 689499 | 2012-01-01 to 2012-06-30    | 6           | \$372.99                            | \$2,237.94                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$2,474.21</b> |                               |                          |          |
| 828414                        | 689499 | 2012-07-01 to 2012-12-31    | 6           | \$372.99                            | \$2,237.94                    | 2012-07-01 to 2012-12-31 | Credit   |
| 871533                        | 649811 | 2012-07-01 to 2012-07-31    | 1           | \$236.27                            | \$236.27                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-07-19</b> |        |                             |             | <b>Total TAC Amount: \$1,480.30</b> |                               |                          |          |
| 871533                        | 707246 | 2012-08-01 to 2012-12-31    | 5           | \$296.06                            | \$1,480.30                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-08-20</b> |        |                             |             | <b>Total TAC Amount: \$3,632.10</b> |                               |                          |          |
| 603052                        | 706955 | 2012-07-01 to 2012-12-31    | 6           | \$605.35                            | \$3,632.10                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$7,646.40</b> |                               |                          |          |
| 603052                        | 706955 | 2013-01-01 to 2013-06-30    | 6           | \$605.35                            | \$3,632.10                    | 2013-01-01 to 2013-06-30 | Credit   |
| 828414                        | 689499 | 2013-01-01 to 2013-06-30    | 6           | \$372.99                            | \$2,237.94                    | 2013-01-01 to 2013-06-30 | Credit   |
| 871533                        | 707246 | 2013-01-01 to 2013-06-30    | 6           | \$296.06                            | \$1,776.36                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2139-204**      273 FT WASHINGTON AVENUE

**Managing Agent Information:**  
HECTO BUSTO  
725 WEST 172 STREET  
NEW YORK, NY 10032

**Owner Information:**  
275 FT WASHINGTON ASSOC LLC  
369 EAST 62ND STREET  
NEW YORK, NY 10021

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,473.12</b> |                               |                          |          |
| 851568                        | 669818 | 2012-07-01 to 2012-12-31    | 6           | \$245.52                            | \$1,473.12                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$982.08</b>   |                               |                          |          |
| 851568                        | 669818 | 2013-01-01 to 2013-04-30    | 4           | \$245.52                            | \$982.08                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2139-221**      80 HAVEN AVENUE

**Managing Agent Information:**  
SCOTT WEISS  
WEST 148 STREET  
825 EAST 233 STREET  
BRONX, NY 10466

**Owner Information:**  
HAVEN VIEW LLC  
825 EAST 233 STREET  
BRONX, NY 10466

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$443.73</b>   |                               |                          |          |
| 885092                        | 653526 | 2012-07-01 to 2012-09-30    | 3           | \$147.91                            | \$443.73                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-10-22</b> |        |                             |             | <b>Total TAC Amount: \$594.12</b>   |                               |                          |          |
| 885092                        | 713103 | 2012-10-01 to 2012-12-31    | 3           | \$198.04                            | \$594.12                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,188.24</b> |                               |                          |          |
| 885092                        | 713103 | 2013-01-01 to 2013-06-30    | 6           | \$198.04                            | \$1,188.24                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2139-223**      **86 HAVEN AVENUE**

**Managing Agent Information:**  
RICHARD FRANK  
ELITE MANAGEMENT

185 BRIDGE PLAZA NORTH - STE 202  
FORT LEE, NJ 07024

**Owner Information:**  
HAVEN REALTY

47 W 34TH STREET  
NEW YORK, NY 10001-3012

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$2,197.84</b> |                               |                          |          |  |  |  |
| 856477                        | 653188 | 2012-07-01 to 2012-08-31    | 2           | \$94.40                             | \$188.80                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| 870588                        | 704340 | 2012-02-01 to 2012-06-30    | 5           | \$182.64                            | \$913.20                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |  |
| 870588                        | 704340 | 2012-07-01 to 2012-12-31    | 6           | \$182.64                            | \$1,095.84                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| <b>Posted Date 2012-10-22</b> |        |                             |             | <b>Total TAC Amount: \$578.44</b>   |                               |                          |          |  |  |  |
| 856477                        | 714059 | 2012-09-01 to 2012-12-31    | 4           | \$144.61                            | \$578.44                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,963.50</b> |                               |                          |          |  |  |  |
| 856477                        | 714059 | 2013-01-01 to 2013-06-30    | 6           | \$144.61                            | \$867.66                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 870588                        | 704340 | 2013-01-01 to 2013-06-30    | 6           | \$182.64                            | \$1,095.84                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2139-236**      112 HAVEN AVENUE

|                                    |   |                           |   |
|------------------------------------|---|---------------------------|---|
| <b>Managing Agent Information:</b> | RICHARD FRANK<br>ELITE MANAGEMENT<br><br>185 BRIDGE PLAZA N - SUITE 302<br>FORT LEE, NJ 07024 | <b>Owner Information:</b> | 112 HAVEN PROPERTIES, LLC<br><br>185 BRIDGE PLAZA NORTH - 302<br>FORT LEE, NJ 07024 |
|------------------------------------|---|---------------------------|---|

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                    | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |
|-------------------------------|--------|-----------------------------|-------------|---------------------------------------|-------------------------------|--------------------------|----------|--|--|
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: (\$1,775.88)</b> |                               |                          |          |  |  |
| 814052                        | 677062 | 2012-01-01 to 2012-06-30    | 6           | (\$295.98)                            | (\$1,775.88)                  | 2012-01-01 to 2012-06-30 | Debit    |  |  |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$6,838.26</b>   |                               |                          |          |  |  |
| 814052                        | 677062 | 2012-01-01 to 2012-06-30    | 6           | \$295.98                              | \$1,775.88                    | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 814052                        | 677062 | 2012-07-01 to 2012-12-31    | 6           | \$295.98                              | \$1,775.88                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 814052                        | 677062 | 2012-07-01 to 2012-12-31    | 6           | (\$295.98)                            | (\$1,775.88)                  | 2012-07-01 to 2012-12-31 | Debit    |  |  |
| 814052                        | 677062 | 2012-07-01 to 2012-12-31    | 6           | \$295.98                              | \$1,775.88                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 874447                        | 683143 | 2012-07-01 to 2012-12-31    | 6           | \$214.46                              | \$1,286.76                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 875422                        | 684014 | 2012-07-01 to 2012-12-31    | 6           | \$185.68                              | \$1,114.08                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 885020                        | 673165 | 2012-07-01 to 2012-12-31    | 6           | \$147.61                              | \$885.66                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$4,619.55</b>   |                               |                          |          |  |  |
| 814052                        | 677062 | 2013-01-01 to 2013-06-30    | 6           | (\$295.98)                            | (\$1,775.88)                  | 2013-01-01 to 2013-06-30 | Debit    |  |  |
| 814052                        | 677062 | 2013-01-01 to 2013-06-30    | 6           | \$295.98                              | \$1,775.88                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 814052                        | 677062 | 2013-01-01 to 2013-06-30    | 6           | \$295.98                              | \$1,775.88                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 874447                        | 683143 | 2013-01-01 to 2013-06-30    | 6           | \$214.46                              | \$1,286.76                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 875422                        | 684014 | 2013-01-01 to 2013-06-30    | 6           | \$185.68                              | \$1,114.08                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 885020                        | 673165 | 2013-01-01 to 2013-03-31    | 3           | \$147.61                              | \$442.83                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2139-277      200 HAVEN AVENUE**

**Managing Agent Information:**

**Owner Information:**  
 200 HAVEN LLC  
 C/O RUDD REALTY MNGEMNT CORP.  
 641 LEXINGTON AVE, 10TH FLR.  
 NEW YORK, NY 10022

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$1,771.02</b> |                               |                          |          |
| 884291                        | 689637 | 2011-10-01 to 2011-12-31    | 3           | \$196.78                            | \$590.34                      | 2011-07-01 to 2011-12-31 | Credit   |
| 884291                        | 689637 | 2012-01-01 to 2012-06-30    | 6           | \$196.78                            | \$1,180.68                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$4,813.36</b> |                               |                          |          |
| 822408                        | 661446 | 2012-07-01 to 2012-10-31    | 4           | \$362.14                            | \$1,448.56                    | 2012-07-01 to 2012-12-31 | Credit   |
| 864634                        | 703876 | 2012-07-01 to 2012-12-31    | 6           | \$364.02                            | \$2,184.12                    | 2012-07-01 to 2012-12-31 | Credit   |
| 884291                        | 689637 | 2012-07-01 to 2012-12-31    | 6           | \$196.78                            | \$1,180.68                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-10-22</b> |        |                             |             | <b>Total TAC Amount: \$804.28</b>   |                               |                          |          |
| 822408                        | 716198 | 2012-11-01 to 2012-12-31    | 2           | \$402.14                            | \$804.28                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$5,777.64</b> |                               |                          |          |
| 822408                        | 716198 | 2013-01-01 to 2013-06-30    | 6           | \$402.14                            | \$2,412.84                    | 2013-01-01 to 2013-06-30 | Credit   |
| 864634                        | 703876 | 2013-01-01 to 2013-06-30    | 6           | \$364.02                            | \$2,184.12                    | 2013-01-01 to 2013-06-30 | Credit   |
| 884291                        | 689637 | 2013-01-01 to 2013-06-30    | 6           | \$196.78                            | \$1,180.68                    | 2013-01-01 to 2013-06-30 | Credit   |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2139-289**      120 HAVEN AVENUE

**Managing Agent Information:**  
 ROBERT KAFARSKI  
 120 HAVEN AVENUE  
 NEW YORK, NY 10032

**Owner Information:**  
 ROBERT KAFARSKI  
 120 HAVEN AVENUE  
 NEW YORK, NY 10032

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date</b> |        | <b>2012-01-23</b>           |             | <b>Total TAC Amount: \$5,384.46</b> |                               |                          |          |  |
| 879738             | 568585 | 2007-10-01 to 2007-12-31    | 3           | \$20.00                             | \$60.00                       | 2007-07-01 to 2007-12-31 | Credit   |  |
| 879738             | 568585 | 2008-01-01 to 2008-06-30    | 6           | \$20.00                             | \$120.00                      | 2008-01-01 to 2008-06-30 | Credit   |  |
| 879738             | 568585 | 2008-07-01 to 2008-12-31    | 6           | \$20.00                             | \$120.00                      | 2008-07-01 to 2008-12-31 | Credit   |  |
| 879738             | 568585 | 2009-01-01 to 2009-04-30    | 4           | \$20.00                             | \$80.00                       | 2009-01-01 to 2009-06-30 | Credit   |  |
| 879738             | 614622 | 2009-05-01 to 2009-06-30    | 2           | \$105.00                            | \$210.00                      | 2009-01-01 to 2009-06-30 | Credit   |  |
| 879738             | 614622 | 2009-07-01 to 2009-12-31    | 6           | \$105.00                            | \$630.00                      | 2009-07-01 to 2009-12-31 | Credit   |  |
| 879738             | 614622 | 2010-01-01 to 2010-06-30    | 6           | \$105.00                            | \$630.00                      | 2010-01-01 to 2010-06-30 | Credit   |  |
| 879738             | 614622 | 2010-07-01 to 2010-12-31    | 6           | \$105.00                            | \$630.00                      | 2010-07-01 to 2010-12-31 | Credit   |  |
| 879738             | 614622 | 2011-01-01 to 2011-04-30    | 4           | \$105.00                            | \$420.00                      | 2011-01-01 to 2011-06-30 | Credit   |  |
| 879738             | 674216 | 2011-05-01 to 2011-06-30    | 2           | \$109.73                            | \$219.46                      | 2011-01-01 to 2011-06-30 | Credit   |  |
| 879738             | 674216 | 2011-07-01 to 2011-12-31    | 6           | \$109.73                            | \$658.38                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 879738             | 674216 | 2012-01-01 to 2012-06-30    | 6           | \$109.73                            | \$658.38                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 889379             | 687007 | 2012-01-01 to 2012-06-30    | 6           | \$158.04                            | \$948.24                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| <b>Posted Date</b> |        | <b>2012-05-22</b>           |             | <b>Total TAC Amount: \$2,034.66</b> |                               |                          |          |  |
| 879738             | 674216 | 2012-07-01 to 2012-12-31    | 6           | \$109.73                            | \$658.38                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 879738             | 674216 | 2012-07-01 to 2012-12-31    | 6           | \$71.34                             | \$428.04                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 889379             | 687007 | 2012-07-01 to 2012-12-31    | 6           | \$158.04                            | \$948.24                      | 2012-07-01 to 2012-12-31 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2139-289**      120 HAVEN AVENUE

**Managing Agent Information:**  
ROBERT KAFARSKI  
120 HAVEN AVENUE  
NEW YORK, NY 10032

**Owner Information:**  
ROBERT KAFARSKI  
120 HAVEN AVENUE  
NEW YORK, NY 10032

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date</b> |        |                             |             | <b>2012-11-23</b>                   |                               |                          |          |  |  |  |
|                    |        |                             |             | <b>Total TAC Amount: \$1,672.52</b> |                               |                          |          |  |  |  |
| 879738             | 674216 | 2013-01-01 to 2013-04-30    | 4           | \$71.34                             | \$285.36                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 879738             | 674216 | 2013-01-01 to 2013-04-30    | 4           | \$109.73                            | \$438.92                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 889379             | 687007 | 2013-01-01 to 2013-06-30    | 6           | \$158.04                            | \$948.24                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2139-295** 150 HAVEN AVENUE

Managing Agent Information:

Owner Information: 150 HAVEN AVENUE CO  
P O BOX 3582  
NEW HYDE PARK, NY 11040

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$237.30</b> |                               |                          |          |
| 902316                        | 677780 | 2012-07-01 to 2012-12-31    | 6           | \$39.55                           | \$237.30                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$39.55</b>  |                               |                          |          |
| 902316                        | 677780 | 2013-01-01 to 2013-01-31    | 1           | \$39.55                           | \$39.55                       | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2139-310**      295 FT WASHINGTON AVENUE

**Managing Agent Information:**  
 CARLOS ARIAS  
 WILMA REALTY  
 500 WEST 169TH STREET  
 NEW YORK, NY 10032

**Owner Information:**  
 WILMA REALTY CORP  
 500 WEST 169TH STREET  
 NEW YORK, NY 10032-4043

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$2,518.74</b> |                               |                          |          |
| 828786                        | 690270 | 2012-01-01 to 2012-06-30    | 6           | \$419.79                            | \$2,518.74                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$5,049.72</b> |                               |                          |          |
| 815897                        | 667967 | 2012-07-01 to 2012-12-31    | 6           | \$292.18                            | \$1,753.08                    | 2012-07-01 to 2012-12-31 | Credit   |
| 828786                        | 690270 | 2012-07-01 to 2012-12-31    | 6           | \$419.79                            | \$2,518.74                    | 2012-07-01 to 2012-12-31 | Credit   |
| 843608                        | 682532 | 2012-07-01 to 2012-12-31    | 6           | \$129.65                            | \$777.90                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-07-19</b> |        |                             |             | <b>Total TAC Amount: \$3,191.04</b> |                               |                          |          |
| 828786                        | 690270 | 2012-01-01 to 2012-06-30    | 6           | \$82.05                             | \$492.30                      | 2012-01-01 to 2012-06-30 | Credit   |
| 828786                        | 690270 | 2012-07-01 to 2012-12-31    | 6           | \$82.05                             | \$492.30                      | 2012-07-01 to 2012-12-31 | Credit   |
| 861908                        | 708663 | 2012-07-01 to 2012-12-31    | 6           | \$367.74                            | \$2,206.44                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-09-21</b> |        |                             |             | <b>Total TAC Amount: \$1,429.20</b> |                               |                          |          |
| 828786                        | 640910 | 2010-01-01 to 2010-06-30    | 6           | \$59.55                             | \$357.30                      | 2010-01-01 to 2010-06-30 | Credit   |
| 828786                        | 640910 | 2010-07-01 to 2010-12-31    | 6           | \$59.55                             | \$357.30                      | 2010-07-01 to 2010-12-31 | Credit   |
| 828786                        | 640910 | 2011-01-01 to 2011-06-30    | 6           | \$59.55                             | \$357.30                      | 2011-01-01 to 2011-06-30 | Credit   |
| 828786                        | 640910 | 2011-07-01 to 2011-12-31    | 6           | \$59.55                             | \$357.30                      | 2011-07-01 to 2011-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2139-310**      295 FT WASHINGTON AVENUE

**Managing Agent Information:**  
 CARLOS ARIAS  
 WILMA REALTY  
 500 WEST 169TH STREET  
 NEW YORK, NY 10032

**Owner Information:**  
 WILMA REALTY CORP  
 500 WEST 169TH STREET  
 NEW YORK, NY 10032-4043

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$6,287.56</b> |                               |                          |          |
| 815897                        | 667967 | 2013-01-01 to 2013-01-31    | 1           | \$292.18                            | \$292.18                      | 2013-01-01 to 2013-06-30 | Credit   |
| 828786                        | 690270 | 2013-01-01 to 2013-06-30    | 6           | \$419.79                            | \$2,518.74                    | 2013-01-01 to 2013-06-30 | Credit   |
| 828786                        | 690270 | 2013-01-01 to 2013-06-30    | 6           | \$82.05                             | \$492.30                      | 2013-01-01 to 2013-06-30 | Credit   |
| 843608                        | 682532 | 2013-01-01 to 2013-06-30    | 6           | \$129.65                            | \$777.90                      | 2013-01-01 to 2013-06-30 | Credit   |
| 861908                        | 708663 | 2013-01-01 to 2013-06-30    | 6           | \$367.74                            | \$2,206.44                    | 2013-01-01 to 2013-06-30 | Credit   |
| <b>Posted Date 2012-12-21</b> |        |                             |             | <b>Total TAC Amount: \$408.96</b>   |                               |                          |          |
| 910020                        | 716491 | 2012-10-01 to 2012-12-31    | 3           | \$45.44                             | \$136.32                      | 2012-07-01 to 2012-12-31 | Credit   |
| 910020                        | 716491 | 2013-01-01 to 2013-06-30    | 6           | \$45.44                             | \$272.64                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2139-312** 710 WEST 173 STREET

**Managing Agent Information:**

MARK SCHARFMAN  
 BEACH LANE MGMT  
 280 NORTH CENTRAL PARK AVE  
 HARTSDALE, NY 10530

**Owner Information:**

MARK SCHARFMAN  
 FORT 710 ASSOCIATES,LP  
 280 NO CENTRAL PK AVE-STE 210  
 HARTSDALE, NY 10530

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$1,781.46</b> |                               |                          |          |
| 872196                        | 691184 | 2012-01-01 to 2012-06-30    | 6           | \$181.32                            | \$1,087.92                    | 2012-01-01 to 2012-06-30 | Credit   |
| 896353                        | 689162 | 2012-01-01 to 2012-06-30    | 6           | \$115.59                            | \$693.54                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$3,090.36</b> |                               |                          |          |
| 862594                        | 666418 | 2012-07-01 to 2012-12-31    | 6           | \$218.15                            | \$1,308.90                    | 2012-07-01 to 2012-12-31 | Credit   |
| 872196                        | 691184 | 2012-07-01 to 2012-12-31    | 6           | \$181.32                            | \$1,087.92                    | 2012-07-01 to 2012-12-31 | Credit   |
| 896353                        | 689162 | 2012-07-01 to 2012-12-31    | 6           | \$115.59                            | \$693.54                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-07-19</b> |        |                             |             | <b>Total TAC Amount: \$3,221.52</b> |                               |                          |          |
| 872196                        | 691184 | 2012-01-01 to 2012-06-30    | 6           | \$181.29                            | \$1,087.74                    | 2012-01-01 to 2012-06-30 | Credit   |
| 872196                        | 691184 | 2012-07-01 to 2012-12-31    | 6           | \$181.29                            | \$1,087.74                    | 2012-07-01 to 2012-12-31 | Credit   |
| 896353                        | 689162 | 2012-01-01 to 2012-06-30    | 6           | \$87.17                             | \$523.02                      | 2012-01-01 to 2012-06-30 | Credit   |
| 896353                        | 689162 | 2012-07-01 to 2012-12-31    | 6           | \$87.17                             | \$523.02                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-09-21</b> |        |                             |             | <b>Total TAC Amount: \$3,073.32</b> |                               |                          |          |
| 872196                        | 635383 | 2010-01-01 to 2010-06-30    | 6           | \$122.88                            | \$737.28                      | 2010-01-01 to 2010-06-30 | Credit   |
| 872196                        | 635383 | 2010-07-01 to 2010-12-31    | 6           | \$122.88                            | \$737.28                      | 2010-07-01 to 2010-12-31 | Credit   |
| 872196                        | 635383 | 2011-01-01 to 2011-06-30    | 6           | \$122.88                            | \$737.28                      | 2011-01-01 to 2011-06-30 | Credit   |
| 872196                        | 635383 | 2011-01-01 to 2011-06-30    | 6           | \$10.35                             | \$62.10                       | 2011-01-01 to 2011-06-30 | Credit   |
| 872196                        | 635383 | 2011-07-01 to 2011-12-31    | 6           | \$122.88                            | \$737.28                      | 2011-07-01 to 2011-12-31 | Credit   |
| 872196                        | 635383 | 2011-07-01 to 2011-12-31    | 6           | \$10.35                             | \$62.10                       | 2011-07-01 to 2011-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2139-312** 710 WEST 173 STREET

**Managing Agent Information:**  
MARK SCHARFMAN  
BEACH LANE MGMT

280 NORTH CENTRAL PARK AVE  
HARTSDALE, NY 10530

**Owner Information:**  
MARK SCHARFMAN  
FORT 710 ASSOCIATES,LP

280 NO CENTRAL PK AVE-STE 210  
HARTSDALE, NY 10530

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date</b> |        | <b>2012-11-23</b>           |             | <b>Total TAC Amount: \$3,610.37</b> |                               |                          |          |  |  |  |
| 862594             | 666418 | 2013-01-01 to 2013-01-31    | 1           | \$218.15                            | \$218.15                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 872196             | 691184 | 2013-01-01 to 2013-06-30    | 6           | \$181.32                            | \$1,087.92                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 872196             | 691184 | 2013-01-01 to 2013-06-30    | 6           | \$181.29                            | \$1,087.74                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 896353             | 689162 | 2013-01-01 to 2013-06-30    | 6           | \$115.59                            | \$693.54                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 896353             | 689162 | 2013-01-01 to 2013-06-30    | 6           | \$87.17                             | \$523.02                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2139-316**      720 WEST 173 STREET

**Managing Agent Information:**

PINNACLE  
1 PENN PLAZA - 4000  
NEW YORK, NY 10119

**Owner Information:**

720 W 173 ST OWNERS C  
720 W 173RD STREET  
NEW YORK, NY 10032-1146

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                    | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|---------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-03-20</b> |        |                             |             | <b>Total TAC Amount: (\$1,346.03)</b> |                               |                          |          |
| 844772                        | 679296 | 2011-12-01 to 2011-12-31    | 1           | (\$192.29)                            | (\$192.29)                    | 2011-07-01 to 2011-12-31 | Debit    |
| 844772                        | 679296 | 2012-01-01 to 2012-06-30    | 6           | (\$192.29)                            | (\$1,153.74)                  | 2012-01-01 to 2012-06-30 | Debit    |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$0.00</b>       |                               |                          |          |
| 844772                        | 679296 | 2012-07-01 to 2012-10-31    | 4           | \$192.29                              | \$769.16                      | 2012-07-01 to 2012-12-31 | Credit   |
| 844772                        | 679296 | 2012-07-01 to 2012-10-31    | 4           | (\$192.29)                            | (\$769.16)                    | 2012-07-01 to 2012-12-31 | Debit    |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2139-322**      736 WEST 173 STREET

**Managing Agent Information:**

DALAN

134 WEST 25TH STREET - 2 FL  
NEW YORK, NY 10001

**Owner Information:**

HAVEN AVENUE ASSOCIATES, LLC

134 WEST 25TH STREET - 2 FL  
NEW YORK, NY 10001

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$535.50</b>   |                               |                          |          |
| 897147                        | 689680 | 2012-01-01 to 2012-06-30    | 6           | \$89.25                             | \$535.50                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$2,524.50</b> |                               |                          |          |
| 819760                        | 683921 | 2011-10-01 to 2011-12-31    | 3           | \$280.50                            | \$841.50                      | 2011-07-01 to 2011-12-31 | Credit   |
| 819760                        | 683921 | 2012-01-01 to 2012-06-30    | 6           | \$280.50                            | \$1,683.00                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$9,461.18</b> |                               |                          |          |
| 819760                        | 683921 | 2012-07-01 to 2012-12-31    | 6           | \$280.50                            | \$1,683.00                    | 2012-07-01 to 2012-12-31 | Credit   |
| 826850                        | 667840 | 2012-07-01 to 2012-11-30    | 5           | \$276.76                            | \$1,383.80                    | 2012-07-01 to 2012-12-31 | Credit   |
| 841661                        | 674047 | 2012-07-01 to 2012-12-31    | 6           | \$281.32                            | \$1,687.92                    | 2012-07-01 to 2012-12-31 | Credit   |
| 847944                        | 663419 | 2012-07-01 to 2012-12-31    | 6           | \$290.08                            | \$1,740.48                    | 2012-07-01 to 2012-12-31 | Credit   |
| 872844                        | 669487 | 2012-07-01 to 2012-12-31    | 6           | \$197.85                            | \$1,187.10                    | 2012-07-01 to 2012-12-31 | Credit   |
| 879797                        | 683768 | 2012-07-01 to 2012-12-31    | 6           | \$207.23                            | \$1,243.38                    | 2012-07-01 to 2012-12-31 | Credit   |
| 897147                        | 689680 | 2012-07-01 to 2012-12-31    | 6           | \$89.25                             | \$535.50                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-06-22</b> |        |                             |             | <b>Total TAC Amount: \$363.44</b>   |                               |                          |          |
| 813351                        | 705069 | 2012-06-01 to 2012-06-30    | 1           | \$328.68                            | \$328.68                      | 2012-01-01 to 2012-06-30 | Credit   |
| 813351                        | 705069 | 2012-07-01 to 2012-12-31    | 6           | \$328.68                            | \$1,972.08                    | 2012-07-01 to 2012-12-31 | Credit   |
| 826850                        | 667840 | 2012-05-01 to 2012-06-30    | 2           | (\$276.76)                          | (\$553.52)                    | 2012-01-01 to 2012-06-30 | Debit    |
| 826850                        | 667840 | 2012-07-01 to 2012-11-30    | 5           | (\$276.76)                          | (\$1,383.80)                  | 2012-07-01 to 2012-12-31 | Debit    |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2139-322**      736 WEST 173 STREET

**Managing Agent Information:**

DALAN

134 WEST 25TH STREET - 2 FL  
NEW YORK, NY 10001

**Owner Information:**

HAVEN AVENUE ASSOCIATES, LLC

134 WEST 25TH STREET - 2 FL  
NEW YORK, NY 10001

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-08-20</b> |        |                             |             | <b>Total TAC Amount: \$794.40</b>   |                               |                          |          |
| 897147                        | 689680 | 2012-01-01 to 2012-06-30    | 6           | \$66.20                             | \$397.20                      | 2012-01-01 to 2012-06-30 | Credit   |
| 897147                        | 689680 | 2012-07-01 to 2012-12-31    | 6           | \$66.20                             | \$397.20                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-09-21</b> |        |                             |             | <b>Total TAC Amount: \$234.12</b>   |                               |                          |          |
| 897147                        | 655525 | 2011-01-01 to 2011-06-30    | 6           | \$19.51                             | \$117.06                      | 2011-01-01 to 2011-06-30 | Credit   |
| 897147                        | 655525 | 2011-07-01 to 2011-12-31    | 6           | \$19.51                             | \$117.06                      | 2011-07-01 to 2011-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$8,484.96</b> |                               |                          |          |
| 813351                        | 705069 | 2013-01-01 to 2013-06-30    | 6           | \$328.68                            | \$1,972.08                    | 2013-01-01 to 2013-06-30 | Credit   |
| 819760                        | 683921 | 2013-01-01 to 2013-06-30    | 6           | \$280.50                            | \$1,683.00                    | 2013-01-01 to 2013-06-30 | Credit   |
| 841661                        | 674047 | 2013-01-01 to 2013-05-31    | 5           | \$281.32                            | \$1,406.60                    | 2013-01-01 to 2013-06-30 | Credit   |
| 847944                        | 663419 | 2013-01-01 to 2013-01-31    | 1           | \$290.08                            | \$290.08                      | 2013-01-01 to 2013-06-30 | Credit   |
| 872844                        | 669487 | 2013-01-01 to 2013-04-30    | 4           | \$197.85                            | \$791.40                      | 2013-01-01 to 2013-06-30 | Credit   |
| 879797                        | 683768 | 2013-01-01 to 2013-06-30    | 6           | \$207.23                            | \$1,243.38                    | 2013-01-01 to 2013-06-30 | Credit   |
| 897147                        | 689680 | 2013-01-01 to 2013-06-30    | 6           | \$89.25                             | \$535.50                      | 2013-01-01 to 2013-06-30 | Credit   |
| 897147                        | 689680 | 2013-01-01 to 2013-06-30    | 6           | \$66.20                             | \$397.20                      | 2013-01-01 to 2013-06-30 | Credit   |
| 897147                        | 689680 | 2013-01-01 to 2013-06-30    | 6           | \$27.62                             | \$165.72                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2139-329**      **735 WEST 172 STREET**

**Managing Agent Information:**

DALAN

134 WEST 25TH STREET - 2 FL  
NEW YORK, NY 10001

**Owner Information:**

DALAN MANAGEMENT

134 WEST 25TH STREET - 2 FL  
NEW YORK, NY 10001

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period       | TAX Period               | TAC Type |  |
|--------------------|--------|-----------------------------|-------------|--------------------|-------------------------------------|--------------------------|----------|--|
| <b>Posted Date</b> |        | <b>2012-05-22</b>           |             |                    | <b>Total TAC Amount: \$4,252.23</b> |                          |          |  |
| 821473             | 682416 | 2012-07-01 to 2012-12-31    | 6           | \$341.40           | \$2,048.40                          | 2012-07-01 to 2012-12-31 | Credit   |  |
| 869570             | 655437 | 2012-07-01 to 2012-07-31    | 1           | \$148.53           | \$148.53                            | 2012-07-01 to 2012-12-31 | Credit   |  |
| 870789             | 667469 | 2012-07-01 to 2012-12-31    | 6           | \$342.55           | \$2,055.30                          | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date</b> |        | <b>2012-06-22</b>           |             |                    | <b>Total TAC Amount: \$2,477.88</b> |                          |          |  |
| 715561             | 705973 | 2012-07-01 to 2012-12-31    | 6           | \$412.98           | \$2,477.88                          | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date</b> |        | <b>2012-08-20</b>           |             |                    | <b>Total TAC Amount: \$931.80</b>   |                          |          |  |
| 869570             | 705748 | 2012-08-01 to 2012-12-31    | 5           | \$186.36           | \$931.80                            | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date</b> |        | <b>2012-11-23</b>           |             |                    | <b>Total TAC Amount: \$5,989.29</b> |                          |          |  |
| 715561             | 705973 | 2013-01-01 to 2013-06-30    | 6           | \$412.98           | \$2,477.88                          | 2013-01-01 to 2013-06-30 | Credit   |  |
| 821473             | 682416 | 2013-01-01 to 2013-04-30    | 4           | \$341.40           | \$1,365.60                          | 2013-01-01 to 2013-06-30 | Credit   |  |
| 869570             | 705748 | 2013-01-01 to 2013-06-30    | 6           | \$186.36           | \$1,118.16                          | 2013-01-01 to 2013-06-30 | Credit   |  |
| 870789             | 667469 | 2013-01-01 to 2013-03-31    | 3           | \$342.55           | \$1,027.65                          | 2013-01-01 to 2013-06-30 | Credit   |  |
| <b>Posted Date</b> |        | <b>2012-12-21</b>           |             |                    | <b>Total TAC Amount: \$127.80</b>   |                          |          |  |
| 909534             | 714612 | 2012-09-01 to 2012-12-31    | 4           | \$31.95            | \$127.80                            | 2012-07-01 to 2012-12-31 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2139-335**      725 WEST 172 STREET

**Managing Agent Information:**  
 HENRY TAVERAS  
 THE HEIGHTS MGMT  
 369 EAST 62ND STREET  
 NEW YORK, NY 10021

**Owner Information:**  
 THE HEIGHTS REAL ESTATE CO  
 369 EAST 62ND STREET  
 NEW YORK, NY 10021

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date</b> |        | <b>2012-01-23</b>           |             | <b>Total TAC Amount: \$5,783.83</b> |                               |                          |          |  |
| 862044             | 688986 | 2010-08-01 to 2010-12-31    | 5           | \$201.35                            | \$1,006.75                    | 2010-07-01 to 2010-12-31 | Credit   |  |
| 862044             | 688986 | 2011-01-01 to 2011-06-30    | 6           | \$201.35                            | \$1,208.10                    | 2011-01-01 to 2011-06-30 | Credit   |  |
| 862044             | 688986 | 2011-07-01 to 2011-12-31    | 6           | \$201.35                            | \$1,208.10                    | 2011-07-01 to 2011-12-31 | Credit   |  |
| 862044             | 688986 | 2012-01-01 to 2012-06-30    | 6           | \$201.35                            | \$1,208.10                    | 2012-01-01 to 2012-06-30 | Credit   |  |
| 877608             | 687160 | 2012-01-01 to 2012-06-30    | 6           | \$192.13                            | \$1,152.78                    | 2012-01-01 to 2012-06-30 | Credit   |  |
| <b>Posted Date</b> |        | <b>2012-02-22</b>           |             | <b>Total TAC Amount: \$3,638.58</b> |                               |                          |          |  |
| 859755             | 638310 | 2011-01-01 to 2011-06-30    | 6           | \$14.76                             | \$88.56                       | 2011-01-01 to 2011-06-30 | Credit   |  |
| 859755             | 638310 | 2011-07-01 to 2011-12-31    | 6           | \$14.76                             | \$88.56                       | 2011-07-01 to 2011-12-31 | Credit   |  |
| 859755             | 693173 | 2012-01-01 to 2012-06-30    | 6           | \$576.91                            | \$3,461.46                    | 2012-01-01 to 2012-06-30 | Credit   |  |
| <b>Posted Date</b> |        | <b>2012-05-22</b>           |             | <b>Total TAC Amount: \$5,448.53</b> |                               |                          |          |  |
| 859755             | 693173 | 2012-07-01 to 2012-12-31    | 6           | \$576.91                            | \$3,461.46                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 862044             | 688986 | 2012-07-01 to 2012-07-31    | 1           | \$201.35                            | \$201.35                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 877608             | 687160 | 2012-07-01 to 2012-12-31    | 6           | \$192.13                            | \$1,152.78                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 898116             | 678541 | 2012-07-01 to 2012-12-31    | 6           | \$105.49                            | \$632.94                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date</b> |        | <b>2012-07-19</b>           |             | <b>Total TAC Amount: \$1,348.80</b> |                               |                          |          |  |
| 862044             | 708255 | 2012-08-01 to 2012-12-31    | 5           | \$269.76                            | \$1,348.80                    | 2012-07-01 to 2012-12-31 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2139-335**      725 WEST 172 STREET

**Managing Agent Information:**  
 HENRY TAVERAS  
 THE HEIGHTS MGMT  
 369 EAST 62ND STREET  
 NEW YORK, NY 10021

**Owner Information:**  
 THE HEIGHTS REAL ESTATE CO  
 369 EAST 62ND STREET  
 NEW YORK, NY 10021

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-08-20</b> |        |                             |             | <b>Total TAC Amount: \$3,450.00</b> |                               |                          |          |
| 877608                        | 636966 | 2011-01-01 to 2011-06-30    | 6           | \$137.03                            | \$822.18                      | 2011-01-01 to 2011-06-30 | Credit   |
| 877608                        | 636966 | 2011-07-01 to 2011-12-31    | 6           | \$137.03                            | \$822.18                      | 2011-07-01 to 2011-12-31 | Credit   |
| 877608                        | 687160 | 2012-01-01 to 2012-06-30    | 6           | \$150.47                            | \$902.82                      | 2012-01-01 to 2012-06-30 | Credit   |
| 877608                        | 687160 | 2012-07-01 to 2012-12-31    | 6           | \$150.47                            | \$902.82                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$7,768.56</b> |                               |                          |          |
| 859755                        | 693173 | 2013-01-01 to 2013-06-30    | 6           | \$576.91                            | \$3,461.46                    | 2013-01-01 to 2013-06-30 | Credit   |
| 862044                        | 708255 | 2013-01-01 to 2013-06-30    | 6           | \$269.76                            | \$1,618.56                    | 2013-01-01 to 2013-06-30 | Credit   |
| 877608                        | 687160 | 2013-01-01 to 2013-06-30    | 6           | \$150.47                            | \$902.82                      | 2013-01-01 to 2013-06-30 | Credit   |
| 877608                        | 687160 | 2013-01-01 to 2013-06-30    | 6           | \$192.13                            | \$1,152.78                    | 2013-01-01 to 2013-06-30 | Credit   |
| 898116                        | 678541 | 2013-01-01 to 2013-06-30    | 6           | \$105.49                            | \$632.94                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2139-340**      715 WEST 172 STREET

|                                    |   |                           |  |
|------------------------------------|---|---------------------------|--|
| <b>Managing Agent Information:</b> | RICHARD FRANK<br>ELITE MANAGEMENT<br><br>185 BRIDGE PLAZA N - SUITE 302<br>FORT LEE, NJ 07024 | <b>Owner Information:</b> | ELITE MANAGEMENT LLC<br><br>185 BRIDGE PLAZA N - STE 202<br>FORT LEE, NJ 07024 |
|------------------------------------|---|---------------------------|--|

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date</b> |        |                             |             | <b>2012-02-22</b>                   |                               |                          |          |  |  |  |
|                    |        |                             |             | <b>Total TAC Amount: \$9,988.20</b> |                               |                          |          |  |  |  |
| 104139U1           | 691838 | 2012-01-01 to 2012-06-30    | 6           | \$784.35                            | \$4,706.10                    | 2012-01-01 to 2012-06-30 | Credit   |  |  |  |
| 842757             | 642027 | 2010-01-01 to 2010-06-30    | 6           | \$47.36                             | \$284.16                      | 2010-01-01 to 2010-06-30 | Credit   |  |  |  |
| 842757             | 642027 | 2010-07-01 to 2010-12-31    | 6           | \$47.36                             | \$284.16                      | 2010-07-01 to 2010-12-31 | Credit   |  |  |  |
| 842757             | 642027 | 2011-01-01 to 2011-06-30    | 6           | \$47.36                             | \$284.16                      | 2011-01-01 to 2011-06-30 | Credit   |  |  |  |
| 842757             | 642027 | 2011-01-01 to 2011-06-30    | 6           | \$48.00                             | \$288.00                      | 2011-01-01 to 2011-06-30 | Credit   |  |  |  |
| 842757             | 642027 | 2011-07-01 to 2011-12-31    | 6           | \$47.36                             | \$284.16                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |  |
| 842757             | 642027 | 2011-07-01 to 2011-12-31    | 6           | \$48.00                             | \$288.00                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |  |
| 842757             | 686807 | 2012-01-01 to 2012-06-30    | 6           | \$594.91                            | \$3,569.46                    | 2012-01-01 to 2012-06-30 | Credit   |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2139-340**      715 WEST 172 STREET

|                                    |   |                           |  |
|------------------------------------|---|---------------------------|--|
| <b>Managing Agent Information:</b> | RICHARD FRANK<br>ELITE MANAGEMENT<br><br>185 BRIDGE PLAZA N - SUITE 302<br>FORT LEE, NJ 07024 | <b>Owner Information:</b> | ELITE MANAGEMENT LLC<br><br>185 BRIDGE PLAZA N - STE 202<br>FORT LEE, NJ 07024 |
|------------------------------------|---|---------------------------|--|

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |
|--------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|--|--|
| <b>Posted Date</b> |        | <b>2012-05-22</b>           |             | <b>Total TAC Amount: \$11,438.64</b> |                               |                          |          |  |  |
| 104139U1           | 691838 | 2012-07-01 to 2012-12-31    | 6           | \$784.35                             | \$4,706.10                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 825734             | 647217 | 2010-10-01 to 2010-12-31    | 3           | \$7.17                               | \$21.51                       | 2010-07-01 to 2010-12-31 | Credit   |  |  |
| 825734             | 647217 | 2011-01-01 to 2011-06-30    | 6           | \$7.17                               | \$43.02                       | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 825734             | 647217 | 2011-07-01 to 2011-12-31    | 6           | \$7.17                               | \$43.02                       | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 825734             | 647217 | 2012-01-01 to 2012-05-31    | 5           | \$7.17                               | \$35.85                       | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 825734             | 700780 | 2012-06-01 to 2012-06-30    | 1           | \$261.92                             | \$261.92                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 825734             | 700780 | 2012-07-01 to 2012-12-31    | 6           | \$261.92                             | \$1,571.52                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 842757             | 686807 | 2012-07-01 to 2012-12-31    | 6           | \$594.91                             | \$3,569.46                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 881547             | 647092 | 2010-10-01 to 2010-12-31    | 3           | \$11.95                              | \$35.85                       | 2010-07-01 to 2010-12-31 | Credit   |  |  |
| 881547             | 647092 | 2011-01-01 to 2011-06-30    | 6           | \$11.95                              | \$71.70                       | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 881547             | 647092 | 2011-07-01 to 2011-12-31    | 6           | \$11.95                              | \$71.70                       | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 881547             | 647092 | 2012-01-01 to 2012-05-31    | 5           | \$11.95                              | \$59.75                       | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 881547             | 700557 | 2012-06-01 to 2012-06-30    | 1           | \$135.32                             | \$135.32                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 881547             | 700557 | 2012-07-01 to 2012-12-31    | 6           | \$135.32                             | \$811.92                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2139-340**      715 WEST 172 STREET

**Managing Agent Information:**

RICHARD FRANK  
 ELITE MANAGEMENT  
 185 BRIDGE PLAZA N - SUITE 302  
 FORT LEE, NJ 07024

**Owner Information:**

ELITE MANAGEMENT LLC  
 185 BRIDGE PLAZA N - STE 202  
 FORT LEE, NJ 07024

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date</b> |        | <b>2012-06-22</b>           |             | <b>Total TAC Amount: \$7,168.12</b> |                               |                          |          |  |
| 104139U1           | 639221 | 2010-03-01 to 2010-06-30    | 4           | \$24.52                             | \$98.08                       | 2010-01-01 to 2010-06-30 | Credit   |  |
| 104139U1           | 639221 | 2010-07-01 to 2010-12-31    | 6           | \$24.52                             | \$147.12                      | 2010-07-01 to 2010-12-31 | Credit   |  |
| 104139U1           | 639221 | 2011-01-01 to 2011-06-30    | 6           | \$152.59                            | \$915.54                      | 2011-01-01 to 2011-06-30 | Credit   |  |
| 104139U1           | 639221 | 2011-01-01 to 2011-06-30    | 6           | \$24.52                             | \$147.12                      | 2011-01-01 to 2011-06-30 | Credit   |  |
| 104139U1           | 639221 | 2011-07-01 to 2011-12-31    | 6           | \$152.59                            | \$915.54                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 104139U1           | 639221 | 2011-07-01 to 2011-12-31    | 6           | \$24.52                             | \$147.12                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 104139U1           | 691838 | 2012-01-01 to 2012-06-30    | 6           | \$260.44                            | \$1,562.64                    | 2012-01-01 to 2012-06-30 | Credit   |  |
| 104139U1           | 691838 | 2012-07-01 to 2012-12-31    | 6           | \$260.44                            | \$1,562.64                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 842757             | 642027 | 2011-01-01 to 2011-06-30    | 6           | \$32.05                             | \$192.30                      | 2011-01-01 to 2011-06-30 | Credit   |  |
| 842757             | 642027 | 2011-07-01 to 2011-12-31    | 6           | \$32.05                             | \$192.30                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 842757             | 686807 | 2012-01-01 to 2012-06-30    | 6           | \$107.31                            | \$643.86                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 842757             | 686807 | 2012-07-01 to 2012-12-31    | 6           | \$107.31                            | \$643.86                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date</b> |        | <b>2012-10-22</b>           |             | <b>Total TAC Amount: \$239.00</b>   |                               |                          |          |  |
| 877282             | 644381 | 2010-10-01 to 2010-12-31    | 3           | \$11.95                             | \$35.85                       | 2010-07-01 to 2010-12-31 | Credit   |  |
| 877282             | 644381 | 2011-01-01 to 2011-06-30    | 6           | \$11.95                             | \$71.70                       | 2011-01-01 to 2011-06-30 | Credit   |  |
| 877282             | 644381 | 2011-07-01 to 2011-12-31    | 6           | \$11.95                             | \$71.70                       | 2011-07-01 to 2011-12-31 | Credit   |  |
| 877282             | 644381 | 2012-01-01 to 2012-05-31    | 5           | \$11.95                             | \$59.75                       | 2012-01-01 to 2012-06-30 | Credit   |  |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2139-340**      715 WEST 172 STREET

|                                    |   |                           |  |
|------------------------------------|---|---------------------------|--|
| <b>Managing Agent Information:</b> | RICHARD FRANK<br>ELITE MANAGEMENT<br><br>185 BRIDGE PLAZA N - SUITE 302<br>FORT LEE, NJ 07024 | <b>Owner Information:</b> | ELITE MANAGEMENT LLC<br><br>185 BRIDGE PLAZA N - STE 202<br>FORT LEE, NJ 07024 |
|------------------------------------|---|---------------------------|--|

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|-------------------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$13,032.60</b> |                               |                          |          |  |  |  |
| 104139U1                      | 691838 | 2013-01-01 to 2013-06-30    | 6           | \$260.44                             | \$1,562.64                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 104139U1                      | 691838 | 2013-01-01 to 2013-06-30    | 6           | \$784.35                             | \$4,706.10                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 104139U1                      | 691838 | 2013-01-01 to 2013-06-30    | 6           | \$12.89                              | \$77.34                       | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 825734                        | 700780 | 2013-01-01 to 2013-06-30    | 6           | \$261.92                             | \$1,571.52                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 842757                        | 686807 | 2013-01-01 to 2013-06-30    | 6           | \$107.31                             | \$643.86                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 842757                        | 686807 | 2013-01-01 to 2013-06-30    | 6           | \$14.96                              | \$89.76                       | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 842757                        | 686807 | 2013-01-01 to 2013-06-30    | 6           | \$594.91                             | \$3,569.46                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 881547                        | 700557 | 2013-01-01 to 2013-06-30    | 6           | \$135.32                             | \$811.92                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| <b>Posted Date 2012-12-21</b> |        |                             |             | <b>Total TAC Amount: \$2,516.15</b>  |                               |                          |          |  |  |  |
| 877282                        | 722292 | 2012-06-01 to 2012-06-30    | 1           | \$193.55                             | \$193.55                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |  |
| 877282                        | 722292 | 2012-07-01 to 2012-12-31    | 6           | \$193.55                             | \$1,161.30                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| 877282                        | 722292 | 2013-01-01 to 2013-06-30    | 6           | \$193.55                             | \$1,161.30                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2139-343**      **285 FT WASHINGTON AVENUE**

**Managing Agent Information:**  
 ADAM VERNER  
 TIMES SQUARE  
 226 WEST 47TH STREET 6TH FL.  
 NEW YORK, NY 10036

**Owner Information:**  
 285 FORT WASHINGTON AVENUE  
 226 WEST 4TH STREET 6TH FL.  
 NEW YORK, NY 10036

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,663.74</b> |                               |                          |          |
| 848440                        | 668109 | 2012-07-01 to 2012-12-31    | 6           | \$277.29                            | \$1,663.74                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-07-19</b> |        |                             |             | <b>Total TAC Amount: \$381.08</b>   |                               |                          |          |
| 908011                        | 707833 | 2012-06-01 to 2012-06-30    | 1           | \$54.44                             | \$54.44                       | 2012-01-01 to 2012-06-30 | Credit   |
| 908011                        | 707833 | 2012-07-01 to 2012-12-31    | 6           | \$54.44                             | \$326.64                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$881.22</b>   |                               |                          |          |
| 848440                        | 668109 | 2013-01-01 to 2013-02-28    | 2           | \$277.29                            | \$554.58                      | 2013-01-01 to 2013-06-30 | Credit   |
| 908011                        | 707833 | 2013-01-01 to 2013-06-30    | 6           | \$54.44                             | \$326.64                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2139-345**      700 WEST 172 STREET

Managing  
Agent  
Information:

Owner  
Information:      281 FORT WASHINGTON A  
  
617 EAST 188TH STREET  
BRONX, NY 10458

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$2,296.02</b> |                               |                          |          |
| 706240                        | 668558 | 2012-07-01 to 2012-12-31    | 6           | \$382.67                            | \$2,296.02                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,148.01</b> |                               |                          |          |
| 706240                        | 668558 | 2013-01-01 to 2013-03-31    | 3           | \$382.67                            | \$1,148.01                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2139-350**      720 WEST 172 STREET

**Managing Agent Information:**  
 DAVID TSENG  
 711 SANDOR COURT  
 PARAMUS, NJ 07652

**Owner Information:**  
 LUNG TSENG  
 711 SANDOR CT  
 PARAMUS, NJ 07652-4028

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$852.18</b>   |                               |                          |          |
| 742654C                       | 690715 | 2012-01-01 to 2012-06-30    | 6           | \$142.03                            | \$852.18                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$2,889.95</b> |                               |                          |          |
| 742654C                       | 690715 | 2012-07-01 to 2012-12-31    | 6           | \$142.03                            | \$852.18                      | 2012-07-01 to 2012-12-31 | Credit   |
| 861788                        | 679885 | 2012-07-01 to 2012-12-31    | 6           | \$128.42                            | \$770.52                      | 2012-07-01 to 2012-12-31 | Credit   |
| 867417                        | 659652 | 2012-07-01 to 2012-11-30    | 5           | \$253.45                            | \$1,267.25                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-08-20</b> |        |                             |             | <b>Total TAC Amount: \$635.04</b>   |                               |                          |          |
| 742654C                       | 690715 | 2012-01-01 to 2012-06-30    | 6           | \$52.92                             | \$317.52                      | 2012-01-01 to 2012-06-30 | Credit   |
| 742654C                       | 690715 | 2012-07-01 to 2012-12-31    | 6           | \$52.92                             | \$317.52                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-09-21</b> |        |                             |             | <b>Total TAC Amount: \$828.72</b>   |                               |                          |          |
| 742654C                       | 638707 | 2010-01-01 to 2010-06-30    | 6           | \$28.62                             | \$171.72                      | 2010-01-01 to 2010-06-30 | Credit   |
| 742654C                       | 638707 | 2010-07-01 to 2010-12-31    | 6           | \$28.62                             | \$171.72                      | 2010-07-01 to 2010-12-31 | Credit   |
| 742654C                       | 638707 | 2011-01-01 to 2011-06-30    | 6           | \$28.62                             | \$171.72                      | 2011-01-01 to 2011-06-30 | Credit   |
| 742654C                       | 638707 | 2011-01-01 to 2011-06-30    | 6           | \$11.82                             | \$70.92                       | 2011-01-01 to 2011-06-30 | Credit   |
| 742654C                       | 638707 | 2011-07-01 to 2011-12-31    | 6           | \$28.62                             | \$171.72                      | 2011-07-01 to 2011-12-31 | Credit   |
| 742654C                       | 638707 | 2011-07-01 to 2011-12-31    | 6           | \$11.82                             | \$70.92                       | 2011-07-01 to 2011-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2139-350**      720 WEST 172 STREET

**Managing Agent Information:**  
 DAVID TSENG  
 711 SANDOR COURT  
 PARAMUS, NJ 07652

**Owner Information:**  
 LUNG TSENG  
 711 SANDOR CT  
 PARAMUS, NJ 07652-4028

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-10-22</b> |        |                             |             | <b>Total TAC Amount: \$5,504.42</b> |                               |                          |          |
| 757309                        | 682944 | 2011-11-01 to 2011-12-31    | 2           | \$387.23                            | \$774.46                      | 2011-07-01 to 2011-12-31 | Credit   |
| 757309                        | 682944 | 2012-01-01 to 2012-06-30    | 6           | \$387.23                            | \$2,323.38                    | 2012-01-01 to 2012-06-30 | Credit   |
| 757309                        | 682944 | 2012-07-01 to 2012-12-31    | 6           | \$387.23                            | \$2,323.38                    | 2012-07-01 to 2012-12-31 | Credit   |
| 860503                        | 714968 | 2012-09-01 to 2012-12-31    | 4           | \$20.80                             | \$83.20                       | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$6,471.60</b> |                               |                          |          |
| 742654C                       | 690715 | 2013-01-01 to 2013-06-30    | 6           | \$52.92                             | \$317.52                      | 2013-01-01 to 2013-06-30 | Credit   |
| 742654C                       | 690715 | 2013-01-01 to 2013-06-30    | 6           | \$142.03                            | \$852.18                      | 2013-01-01 to 2013-06-30 | Credit   |
| 757309                        | 682944 | 2013-01-01 to 2013-06-30    | 6           | \$387.23                            | \$2,323.38                    | 2013-01-01 to 2013-06-30 | Credit   |
| 860503                        | 714968 | 2013-01-01 to 2013-06-30    | 6           | \$20.80                             | \$124.80                      | 2013-01-01 to 2013-06-30 | Credit   |
| 861788                        | 679885 | 2013-01-01 to 2013-06-30    | 6           | \$128.42                            | \$770.52                      | 2013-01-01 to 2013-06-30 | Credit   |
| 867417                        | 719911 | 2012-12-01 to 2012-12-31    | 1           | \$297.60                            | \$297.60                      | 2012-07-01 to 2012-12-31 | Credit   |
| 867417                        | 719911 | 2013-01-01 to 2013-06-30    | 6           | \$297.60                            | \$1,785.60                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2139-500 227 HAVEN AVENUE**

**Managing Agent Information:**

A&E REAL ESTATE  
1065 AVE OF THE AMER. SUITE 1801  
NEW YORK, NY 10018

**Owner Information:**

217-227 HAVEN AVENUE LLC  
STE#1801  
1065 AVENUE OF THE AMERICAS  
NY, NY 10018

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$1,303.26</b> |                               |                          |          |
| 835747                        | 689944 | 2012-01-01 to 2012-06-30    | 6           | \$217.21                            | \$1,303.26                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$3,048.36</b> |                               |                          |          |
| 835747                        | 689944 | 2012-07-01 to 2012-12-31    | 6           | \$217.21                            | \$1,303.26                    | 2012-07-01 to 2012-12-31 | Credit   |
| 877537                        | 673076 | 2012-07-01 to 2012-12-31    | 6           | \$290.85                            | \$1,745.10                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-08-20</b> |        |                             |             | <b>Total TAC Amount: \$3,408.26</b> |                               |                          |          |
| 881114                        | 711382 | 2011-06-01 to 2011-06-30    | 1           | \$142.19                            | \$142.19                      | 2011-01-01 to 2011-06-30 | Credit   |
| 881114                        | 711382 | 2011-07-01 to 2011-12-31    | 6           | \$142.19                            | \$853.14                      | 2011-07-01 to 2011-12-31 | Credit   |
| 881114                        | 711382 | 2012-01-01 to 2012-05-31    | 5           | \$142.19                            | \$710.95                      | 2012-01-01 to 2012-06-30 | Credit   |
| 881114                        | 711387 | 2012-06-01 to 2012-06-30    | 1           | \$243.14                            | \$243.14                      | 2012-01-01 to 2012-06-30 | Credit   |
| 881114                        | 711387 | 2012-07-01 to 2012-12-31    | 6           | \$243.14                            | \$1,458.84                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$4,216.35</b> |                               |                          |          |
| 835747                        | 689944 | 2013-01-01 to 2013-06-30    | 6           | \$217.21                            | \$1,303.26                    | 2013-01-01 to 2013-06-30 | Credit   |
| 877537                        | 673076 | 2013-01-01 to 2013-05-31    | 5           | \$290.85                            | \$1,454.25                    | 2013-01-01 to 2013-06-30 | Credit   |
| 881114                        | 711387 | 2013-01-01 to 2013-06-30    | 6           | \$243.14                            | \$1,458.84                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2139-508**      **830 WEST 177 STREET**

**Managing Agent Information:**  
 HOMER P MORENO  
 830 WEST 177 STREET  
 NEW YORK, NY 10033

**Owner Information:**  
 MORENO  
 840 W 177TH STREET  
 NEW YORK, NY 10033-6626

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date</b> |        | <b>2012-12-21</b>           |             | <b>Total TAC Amount: \$4,892.54</b> |                               |                          |          |  |
| 825386             | 642487 | 2010-05-01 to 2010-06-30    | 2           | \$69.87                             | \$139.74                      | 2010-01-01 to 2010-06-30 | Credit   |  |
| 825386             | 642487 | 2010-07-01 to 2010-12-31    | 6           | \$69.87                             | \$419.22                      | 2010-07-01 to 2010-12-31 | Credit   |  |
| 825386             | 642487 | 2011-01-01 to 2011-06-30    | 6           | \$69.87                             | \$419.22                      | 2011-01-01 to 2011-06-30 | Credit   |  |
| 825386             | 642487 | 2011-07-01 to 2011-12-31    | 6           | \$69.87                             | \$419.22                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 825386             | 642487 | 2012-01-01 to 2012-04-30    | 4           | \$69.87                             | \$279.48                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 825386             | 710296 | 2012-05-01 to 2012-06-30    | 2           | \$229.69                            | \$459.38                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 825386             | 710296 | 2012-07-01 to 2012-12-31    | 6           | \$229.69                            | \$1,378.14                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 825386             | 710296 | 2013-01-01 to 2013-06-30    | 6           | \$229.69                            | \$1,378.14                    | 2013-01-01 to 2013-06-30 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2139-517**      **4 SOUTH PINEHURST AVE**

**Managing Agent Information:**  
 JOSEPH LEWNER  
 L & L REALTY  
 990 AVENUE OF THE AMERICAS - 12H  
 NEW YORK, NY 10018

**Owner Information:**  
 JOSEPH LEWNER  
 L & L REALTY EQUITIES  
 990 AVE. OF THE AMERICAS-12H  
 NEW YORK, NY 10018

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$5,773.17</b> |                               |                          |          |
| 809699                        | 667456 | 2012-07-01 to 2012-12-31    | 6           | \$359.97                            | \$2,159.82                    | 2012-07-01 to 2012-12-31 | Credit   |
| 826372                        | 663561 | 2012-07-01 to 2012-11-30    | 5           | \$412.17                            | \$2,060.85                    | 2012-07-01 to 2012-12-31 | Credit   |
| 842967                        | 666075 | 2012-07-01 to 2012-12-31    | 6           | \$258.75                            | \$1,552.50                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,237.44</b> |                               |                          |          |
| 809699                        | 667456 | 2013-01-01 to 2013-02-28    | 2           | \$359.97                            | \$719.94                      | 2013-01-01 to 2013-06-30 | Credit   |
| 842967                        | 666075 | 2013-01-01 to 2013-02-28    | 2           | \$258.75                            | \$517.50                      | 2013-01-01 to 2013-06-30 | Credit   |
| <b>Posted Date 2012-12-21</b> |        |                             |             | <b>Total TAC Amount: \$3,187.38</b> |                               |                          |          |
| 826372                        | 721529 | 2012-12-01 to 2012-12-31    | 1           | \$455.34                            | \$455.34                      | 2012-07-01 to 2012-12-31 | Credit   |
| 826372                        | 721529 | 2013-01-01 to 2013-06-30    | 6           | \$455.34                            | \$2,732.04                    | 2013-01-01 to 2013-06-30 | Credit   |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2139-523**      371 FT WASHINGTON AVENUE

**Managing Agent Information:**  
TUDOR REALTY SERVICES  
  
250 PARK AVENUE SOUTH  
NEW YORK, NY 10003

**Owner Information:**  
FIFTH FGP LLC  
C/O R A COHEN ASSOCIATES  
60 EAST 42 STREET - 850  
NEW YORK, NY 10165

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date</b> |        | <b>2012-09-21</b>           |             | <b>Total TAC Amount: \$3,014.04</b> |                               |                          |          |  |  |  |
| 800472             | 643684 | 2010-01-01 to 2010-06-30    | 6           | \$97.37                             | \$584.22                      | 2010-01-01 to 2010-06-30 | Credit   |  |  |  |
| 800472             | 643684 | 2010-07-01 to 2010-12-31    | 6           | \$97.37                             | \$584.22                      | 2010-07-01 to 2010-12-31 | Credit   |  |  |  |
| 800472             | 643684 | 2011-01-01 to 2011-06-30    | 6           | \$97.37                             | \$584.22                      | 2011-01-01 to 2011-06-30 | Credit   |  |  |  |
| 800472             | 643684 | 2011-01-01 to 2011-06-30    | 6           | \$56.43                             | \$338.58                      | 2011-01-01 to 2011-06-30 | Credit   |  |  |  |
| 800472             | 643684 | 2011-07-01 to 2011-12-31    | 6           | \$97.37                             | \$584.22                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |  |
| 800472             | 643684 | 2011-07-01 to 2011-12-31    | 6           | \$56.43                             | \$338.58                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2139-530**      359 FT WASHINGTON AVENUE

**Managing Agent Information:**  
 TUDOR REALTY SERVICES  
 250 PARK AVENUE SOUTH  
 NEW YORK, NY 10003

**Owner Information:**  
 FIFTH FGP LLC  
 C/O R A COHEN ASSOCIATES  
 60 EAST 42 STREET - 850  
 NEW YORK, NY 10165

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-03-20</b> |        |                             |             | <b>Total TAC Amount: \$246.25</b>   |                               |                          |          |
| 905739                        | 696447 | 2012-02-01 to 2012-06-30    | 5           | \$49.25                             | \$246.25                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$7,554.28</b> |                               |                          |          |
| 716969                        | 700936 | 2012-06-01 to 2012-06-30    | 1           | \$387.76                            | \$387.76                      | 2012-01-01 to 2012-06-30 | Credit   |
| 716969                        | 700936 | 2012-07-01 to 2012-12-31    | 6           | \$387.76                            | \$2,326.56                    | 2012-07-01 to 2012-12-31 | Credit   |
| 720962                        | 661679 | 2012-07-01 to 2012-11-30    | 5           | \$406.14                            | \$2,030.70                    | 2012-07-01 to 2012-12-31 | Credit   |
| 837180                        | 683506 | 2012-07-01 to 2012-12-31    | 6           | \$418.96                            | \$2,513.76                    | 2012-07-01 to 2012-12-31 | Credit   |
| 905739                        | 696447 | 2012-07-01 to 2012-12-31    | 6           | \$49.25                             | \$295.50                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-07-19</b> |        |                             |             | <b>Total TAC Amount: \$766.68</b>   |                               |                          |          |
| 907992                        | 707748 | 2012-07-01 to 2012-12-31    | 6           | \$127.78                            | \$766.68                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$5,902.50</b> |                               |                          |          |
| 716969                        | 700936 | 2013-01-01 to 2013-06-30    | 6           | \$387.76                            | \$2,326.56                    | 2013-01-01 to 2013-06-30 | Credit   |
| 837180                        | 683506 | 2013-01-01 to 2013-06-30    | 6           | \$418.96                            | \$2,513.76                    | 2013-01-01 to 2013-06-30 | Credit   |
| 905739                        | 696447 | 2013-01-01 to 2013-06-30    | 6           | \$49.25                             | \$295.50                      | 2013-01-01 to 2013-06-30 | Credit   |
| 907992                        | 707748 | 2013-01-01 to 2013-06-30    | 6           | \$127.78                            | \$766.68                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2139-537      2 SOUTH PINEHURST AVE**

**Managing Agent Information:**  
 AARON SPIEGEL  
 PARK 83RD STREET  
 41 WEST 83 STREET  
 NEW YORK, NY 10024

**Owner Information:**  
 AARON H SPIEGEL  
 PARK 83RD STREET CORP  
 41 WEST 83 STREET - 6B  
 NEW YORK, NY 10024

| Docket #                      | App #  | Months Included in this TAC           | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|-------------------------------|--------|---------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date 2012-05-22</b> |        | <b>Total TAC Amount: \$3,000.00</b>   |             |                    |                               |                          |          |  |
| 865059                        | 676116 | 2012-07-01 to 2012-12-31              | 6           | \$92.24            | \$553.44                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 865059                        | 676116 | 2012-07-01 to 2012-12-31              | 6           | \$187.26           | \$1,123.56                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 884151                        | 661262 | 2012-07-01 to 2012-11-30              | 5           | \$264.60           | \$1,323.00                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date 2012-11-23</b> |        | <b>Total TAC Amount: \$1,397.50</b>   |             |                    |                               |                          |          |  |
| 865059                        | 676116 | 2013-01-01 to 2013-05-31              | 5           | \$92.24            | \$461.20                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| 865059                        | 676116 | 2013-01-01 to 2013-05-31              | 5           | \$187.26           | \$936.30                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| <b>Posted Date 2012-12-21</b> |        | <b>Total TAC Amount: (\$6,092.40)</b> |             |                    |                               |                          |          |  |
| 865059                        | 676116 | 2012-08-01 to 2012-12-31              | 5           | \$25.80            | \$129.00                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 865059                        | 676116 | 2013-01-01 to 2013-05-31              | 5           | \$25.80            | \$129.00                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| 884151                        | 661262 | 2010-12-01 to 2010-12-31              | 1           | (\$264.60)         | (\$264.60)                    | 2010-07-01 to 2010-12-31 | Debit    |  |
| 884151                        | 661262 | 2011-01-01 to 2011-06-30              | 6           | (\$264.60)         | (\$1,587.60)                  | 2011-01-01 to 2011-06-30 | Debit    |  |
| 884151                        | 661262 | 2011-07-01 to 2011-12-31              | 6           | (\$264.60)         | (\$1,587.60)                  | 2011-07-01 to 2011-12-31 | Debit    |  |
| 884151                        | 661262 | 2012-01-01 to 2012-06-30              | 6           | (\$264.60)         | (\$1,587.60)                  | 2012-01-01 to 2012-06-30 | Debit    |  |
| 884151                        | 661262 | 2012-07-01 to 2012-11-30              | 5           | (\$264.60)         | (\$1,323.00)                  | 2012-07-01 to 2012-12-31 | Debit    |  |
| 884151                        | 661262 | 2012-08-01 to 2012-11-30              | 4           | (\$51.60)          | (\$206.40)                    | 2012-07-01 to 2012-12-31 | Debit    |  |
| 884151                        | 661262 | 2012-08-01 to 2012-11-30              | 4           | \$51.60            | \$206.40                      | 2012-07-01 to 2012-12-31 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2139-542**      **831 WEST 176 STREET**

**Managing Agent Information:**  
 JOSEPH KIZNER  
 KIZNER ASSOCIATES  
 133 WEST 72 STREET  
 NEW YORK, NY 10023

**Owner Information:**  
 KIZNER ASSOCIATES  
 133 WEST 72ND STREET  
 NEW YORK, NY 10023

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$4,007.04</b> |                               |                          |          |
| 108177U6                      | 689580 | 2012-01-01 to 2012-06-30    | 6           | \$667.84                            | \$4,007.04                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$6,723.84</b> |                               |                          |          |
| 743106                        | 685437 | 2010-02-01 to 2010-06-30    | 5           | \$280.16                            | \$1,400.80                    | 2010-01-01 to 2010-06-30 | Credit   |
| 743106                        | 685437 | 2010-07-01 to 2010-12-31    | 6           | \$280.16                            | \$1,680.96                    | 2010-07-01 to 2010-12-31 | Credit   |
| 743106                        | 685437 | 2011-01-01 to 2011-06-30    | 6           | \$280.16                            | \$1,680.96                    | 2011-01-01 to 2011-06-30 | Credit   |
| 743106                        | 685437 | 2011-07-01 to 2011-12-31    | 6           | \$280.16                            | \$1,680.96                    | 2011-07-01 to 2011-12-31 | Credit   |
| 743106                        | 685437 | 2012-01-01 to 2012-01-31    | 1           | \$280.16                            | \$280.16                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$3,527.14</b> |                               |                          |          |
| 108177U6                      | 689580 | 2012-02-01 to 2012-06-30    | 5           | (\$667.84)                          | (\$3,339.20)                  | 2012-01-01 to 2012-06-30 | Debit    |
| 108177U6                      | 689580 | 2012-07-01 to 2012-12-31    | 6           | (\$667.84)                          | (\$4,007.04)                  | 2012-07-01 to 2012-12-31 | Debit    |
| 108177U6                      | 689580 | 2012-07-01 to 2012-12-31    | 6           | \$667.84                            | \$4,007.04                    | 2012-07-01 to 2012-12-31 | Credit   |
| 704233                        | 682969 | 2012-07-01 to 2012-12-31    | 6           | \$521.80                            | \$3,130.80                    | 2012-07-01 to 2012-12-31 | Credit   |
| 708347                        | 678496 | 2012-07-01 to 2012-12-31    | 6           | \$360.47                            | \$2,162.82                    | 2012-07-01 to 2012-12-31 | Credit   |
| 866556                        | 679220 | 2012-07-01 to 2012-12-31    | 6           | \$262.12                            | \$1,572.72                    | 2012-07-01 to 2012-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2139-542**      **831 WEST 176 STREET**

**Managing Agent Information:**  
 JOSEPH KIZNER  
 KIZNER ASSOCIATES  
 133 WEST 72 STREET  
 NEW YORK, NY 10023

**Owner Information:**  
 KIZNER ASSOCIATES  
 133 WEST 72ND STREET  
 NEW YORK, NY 10023

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |
|--------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|--|--|
| <b>Posted Date</b> |        | <b>2012-06-22</b>           |             | <b>Total TAC Amount: \$10,816.13</b> |                               |                          |          |  |  |
| 844351             | 705221 | 2010-08-01 to 2010-12-31    | 5           | \$239.69                             | \$1,198.45                    | 2010-07-01 to 2010-12-31 | Credit   |  |  |
| 844351             | 705221 | 2011-01-01 to 2011-06-30    | 6           | \$239.69                             | \$1,438.14                    | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 844351             | 705221 | 2011-07-01 to 2011-12-31    | 6           | \$239.69                             | \$1,438.14                    | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 844351             | 705221 | 2012-01-01 to 2012-06-30    | 6           | \$239.69                             | \$1,438.14                    | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 844351             | 705221 | 2012-07-01 to 2012-07-31    | 1           | \$239.69                             | \$239.69                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 844351             | 705224 | 2012-08-01 to 2012-12-31    | 5           | \$290.32                             | \$1,451.60                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 888091             | 613009 | 2009-04-01 to 2009-06-30    | 3           | \$34.53                              | \$103.59                      | 2009-01-01 to 2009-06-30 | Credit   |  |  |
| 888091             | 613009 | 2009-07-01 to 2009-12-31    | 6           | \$34.53                              | \$207.18                      | 2009-07-01 to 2009-12-31 | Credit   |  |  |
| 888091             | 613009 | 2010-01-01 to 2010-06-30    | 6           | \$34.53                              | \$207.18                      | 2010-01-01 to 2010-06-30 | Credit   |  |  |
| 888091             | 613009 | 2010-07-01 to 2010-08-31    | 2           | \$34.53                              | \$69.06                       | 2010-07-01 to 2010-12-31 | Credit   |  |  |
| 888091             | 705238 | 2010-09-01 to 2010-12-31    | 4           | \$126.04                             | \$504.16                      | 2010-07-01 to 2010-12-31 | Credit   |  |  |
| 888091             | 705238 | 2011-01-01 to 2011-06-30    | 6           | \$126.04                             | \$756.24                      | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 888091             | 705238 | 2011-07-01 to 2011-12-31    | 6           | \$126.04                             | \$756.24                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 888091             | 705238 | 2012-01-01 to 2012-06-30    | 6           | \$126.04                             | \$756.24                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 888091             | 705238 | 2012-07-01 to 2012-08-31    | 2           | \$126.04                             | \$252.08                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| <b>Posted Date</b> |        | <b>2012-08-20</b>           |             | <b>Total TAC Amount: \$1,800.16</b>  |                               |                          |          |  |  |
| 888091             | 710936 | 2012-09-01 to 2012-12-31    | 4           | \$174.91                             | \$699.64                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 905469             | 695643 | 2012-01-01 to 2012-06-30    | 6           | \$91.71                              | \$550.26                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 905469             | 695643 | 2012-07-01 to 2012-12-31    | 6           | \$91.71                              | \$550.26                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2139-542**      831 WEST 176 STREET

**Managing Agent Information:**  
 JOSEPH KIZNER  
 KIZNER ASSOCIATES  
 133 WEST 72 STREET  
 NEW YORK, NY 10023

**Owner Information:**  
 KIZNER ASSOCIATES  
 133 WEST 72ND STREET  
 NEW YORK, NY 10023

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |
|--------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|--|--|
| <b>Posted Date</b> |        | <b>2012-11-23</b>           |             | <b>Total TAC Amount: \$10,227.48</b> |                               |                          |          |  |  |
| 108177U6           | 689580 | 2013-01-01 to 2013-06-30    | 6           | (\$667.84)                           | (\$4,007.04)                  | 2013-01-01 to 2013-06-30 | Debit    |  |  |
| 108177U6           | 689580 | 2013-01-01 to 2013-06-30    | 6           | \$667.84                             | \$4,007.04                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 704233             | 682969 | 2013-01-01 to 2013-06-30    | 6           | \$521.80                             | \$3,130.80                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 708347             | 678496 | 2013-01-01 to 2013-06-30    | 6           | \$360.47                             | \$2,162.82                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 844351             | 705224 | 2013-01-01 to 2013-06-30    | 6           | \$290.32                             | \$1,741.92                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 866556             | 679220 | 2013-01-01 to 2013-06-30    | 6           | \$262.12                             | \$1,572.72                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 888091             | 710936 | 2013-01-01 to 2013-06-30    | 6           | \$174.91                             | \$1,049.46                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 905469             | 695643 | 2013-01-01 to 2013-06-30    | 6           | \$3.25                               | \$19.50                       | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 905469             | 695643 | 2013-01-01 to 2013-06-30    | 6           | \$91.71                              | \$550.26                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2139-551**      217 HAVEN AVENUE

**Managing Agent Information:**

A&E REAL ESTATE  
  
1065 AVE OF THE AMER. SUITE 1801  
NEW YORK, NY 10018

**Owner Information:**

217-227 HAVEN AVENUE LLC  
STE#1801  
1065 AVENUE OF THE AMERICAS  
NY, NY 10018

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,868.52</b> |                               |                          |          |  |
| 836806                        | 674751 | 2012-07-01 to 2012-12-31    | 6           | \$311.42                            | \$1,868.52                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date 2012-06-22</b> |        |                             |             | <b>Total TAC Amount: \$1,865.95</b> |                               |                          |          |  |
| 905147                        | 694398 | 2012-01-01 to 2012-01-31    | 1           | \$71.52                             | \$71.52                       | 2012-01-01 to 2012-06-30 | Credit   |  |
| 905147                        | 704608 | 2012-02-01 to 2012-06-30    | 5           | \$163.13                            | \$815.65                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 905147                        | 704608 | 2012-07-01 to 2012-12-31    | 6           | \$163.13                            | \$978.78                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$2,224.46</b> |                               |                          |          |  |
| 836806                        | 674751 | 2013-01-01 to 2013-04-30    | 4           | \$311.42                            | \$1,245.68                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 905147                        | 704608 | 2013-01-01 to 2013-06-30    | 6           | \$163.13                            | \$978.78                      | 2013-01-01 to 2013-06-30 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2139-564** 838 WEST 176 STREET

**Managing Agent Information:**  
 FERIZ KUKAJ  
 253-11 80TH AVENUE  
 NEW HYDE PARK, NY 11040

**Owner Information:**  
 PARK 80 HOLDING LLC  
 P.O. BOX 3557  
 NEW HYDE PARK, NY 11040

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-03-20</b> |        |                             |             | <b>Total TAC Amount: \$873.57</b>   |                               |                          |          |
| 837501                        | 695022 | 2012-04-01 to 2012-06-30    | 3           | \$291.19                            | \$873.57                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$3,162.72</b> |                               |                          |          |
| 837501                        | 695022 | 2012-07-01 to 2012-12-31    | 6           | \$291.19                            | \$1,747.14                    | 2012-07-01 to 2012-12-31 | Credit   |
| 851883                        | 666458 | 2012-07-01 to 2012-12-31    | 6           | \$235.93                            | \$1,415.58                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-06-22</b> |        |                             |             | <b>Total TAC Amount: \$216.20</b>   |                               |                          |          |
| 907866                        | 707074 | 2012-06-01 to 2012-06-30    | 1           | \$54.05                             | \$54.05                       | 2012-01-01 to 2012-06-30 | Credit   |
| 907866                        | 707074 | 2012-07-01 to 2012-09-30    | 3           | \$54.05                             | \$162.15                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-10-22</b> |        |                             |             | <b>Total TAC Amount: \$341.58</b>   |                               |                          |          |
| 907866                        | 717380 | 2012-10-01 to 2012-12-31    | 3           | \$113.86                            | \$341.58                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$4,148.35</b> |                               |                          |          |
| 837501                        | 695022 | 2013-01-01 to 2013-06-30    | 6           | \$291.19                            | \$1,747.14                    | 2013-01-01 to 2013-06-30 | Credit   |
| 851883                        | 666458 | 2013-01-01 to 2013-01-31    | 1           | \$235.93                            | \$235.93                      | 2013-01-01 to 2013-06-30 | Credit   |
| 896323                        | 718853 | 2012-07-01 to 2012-12-31    | 6           | \$123.51                            | \$741.06                      | 2012-07-01 to 2012-12-31 | Credit   |
| 896323                        | 718853 | 2013-01-01 to 2013-06-30    | 6           | \$123.51                            | \$741.06                      | 2013-01-01 to 2013-06-30 | Credit   |
| 907866                        | 717380 | 2013-01-01 to 2013-06-30    | 6           | \$113.86                            | \$683.16                      | 2013-01-01 to 2013-06-30 | Credit   |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2139-578**      **824 WEST 176 STREET**

**Managing Agent Information:**

AARON SPIEGEL  
CINSHAR  
  
41 WEST 83RD STREET - 6B  
NEW YORK, NY 10024

**Owner Information:**

AARON SPIEGEL  
P & R EQUITIES INC  
  
41 WEST 83RD STREET - 6B  
NEW YORK, NY 10024-5246

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                     | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|--------------------|--------|-----------------------------|-------------|--|-------------------------------|--------------------------|----------|--|
| <b>Posted Date</b> |        | <b>2012-02-22</b>           |             | <b>Total TAC Amount: (\$10,496.16)</b> |                               |                          |          |  |
| 832324             | 563795 | 2007-08-01 to 2007-12-31    | 5           | (\$215.17)                             | (\$1,075.85)                  | 2007-07-01 to 2007-12-31 | Debit    |  |
| 832324             | 563795 | 2008-01-01 to 2008-06-30    | 6           | (\$215.17)                             | (\$1,291.02)                  | 2008-01-01 to 2008-06-30 | Debit    |  |
| 832324             | 563795 | 2008-07-01 to 2008-12-31    | 6           | (\$215.17)                             | (\$1,291.02)                  | 2008-07-01 to 2008-12-31 | Debit    |  |
| 832324             | 563795 | 2009-01-01 to 2009-01-31    | 1           | (\$5.25)                               | (\$5.25)                      | 2009-01-01 to 2009-06-30 | Debit    |  |
| 832324             | 563795 | 2009-01-01 to 2009-06-30    | 6           | (\$215.17)                             | (\$1,291.02)                  | 2009-01-01 to 2009-06-30 | Debit    |  |
| 832324             | 563795 | 2009-01-01 to 2009-06-30    | 6           | (\$5.25)                               | (\$31.50)                     | 2009-01-01 to 2009-06-30 | Debit    |  |
| 832324             | 563795 | 2009-07-01 to 2009-07-31    | 1           | (\$215.17)                             | (\$215.17)                    | 2009-07-01 to 2009-12-31 | Debit    |  |
| 832324             | 563795 | 2009-07-01 to 2009-07-31    | 1           | (\$5.25)                               | (\$5.25)                      | 2009-07-01 to 2009-12-31 | Debit    |  |
| 832324             | 624640 | 2009-08-01 to 2009-12-31    | 5           | (\$220.42)                             | (\$1,102.10)                  | 2009-07-01 to 2009-12-31 | Debit    |  |
| 832324             | 624640 | 2010-01-01 to 2010-06-30    | 6           | (\$220.42)                             | (\$1,322.52)                  | 2010-01-01 to 2010-06-30 | Debit    |  |
| 832324             | 624640 | 2010-07-01 to 2010-12-31    | 6           | (\$220.42)                             | (\$1,322.52)                  | 2010-07-01 to 2010-12-31 | Debit    |  |
| 832324             | 624640 | 2011-01-01 to 2011-06-30    | 6           | (\$220.42)                             | (\$1,322.52)                  | 2011-01-01 to 2011-06-30 | Debit    |  |
| 832324             | 624640 | 2011-07-01 to 2011-07-31    | 1           | (\$220.42)                             | (\$220.42)                    | 2011-07-01 to 2011-12-31 | Debit    |  |
| <b>Posted Date</b> |        | <b>2012-05-22</b>           |             | <b>Total TAC Amount: \$7,225.62</b>    |                               |                          |          |  |
| 744582             | 684990 | 2012-07-01 to 2012-12-31    | 6           | \$668.15                               | \$4,008.90                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 835801             | 668935 | 2012-07-01 to 2012-12-31    | 6           | \$370.39                               | \$2,222.34                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 881476             | 684816 | 2012-07-01 to 2012-12-31    | 6           | \$165.73                               | \$994.38                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date</b> |        | <b>2012-11-23</b>           |             | <b>Total TAC Amount: \$5,003.28</b>    |                               |                          |          |  |
| 744582             | 684990 | 2013-01-01 to 2013-06-30    | 6           | \$668.15                               | \$4,008.90                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 881476             | 684816 | 2013-01-01 to 2013-06-30    | 6           | \$165.73                               | \$994.38                      | 2013-01-01 to 2013-06-30 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2139-578**      **824 WEST 176 STREET**

**Managing Agent Information:**  
AARON SPIEGEL  
CINSHAR  
41 WEST 83RD STREET - 6B  
NEW YORK, NY 10024

**Owner Information:**  
AARON SPIEGEL  
P & R EQUITIES INC  
41 WEST 83RD STREET - 6B  
NEW YORK, NY 10024-5246

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date</b> |        |                             |             | <b>2012-12-21</b>                   |                               |                          |          |
|                    |        |                             |             | <b>Total TAC Amount: \$2,462.34</b> |                               |                          |          |
| 835801             | 721668 | 2013-01-01 to 2013-06-30    | 6           | \$410.39                            | \$2,462.34                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2139-584**      **353 FT WASHINGTON AVENUE**

|   |   |
|---|---|
| <b>Managing Agent Information:</b><br>JOSEPH LEWNER<br>L & L REALTY<br><br>990 AVENUE OF THE AMERICAS - 12H<br>NEW YORK, NY 10018 | <b>Owner Information:</b><br>JOSEPH LEWNER<br>L & L REALTY EQUITIES<br><br>990 AVE. OF THE AMERICAS-12H<br>NEW YORK, NY 10018 |
|---|---|

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$5,663.58</b> |                               |                          |          |
| 076734U3                      | 693500 | 2012-01-01 to 2012-06-30    | 6           | \$943.93                            | \$5,663.58                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$9,468.48</b> |                               |                          |          |
| 076734U3                      | 693500 | 2012-07-01 to 2012-12-31    | 6           | \$943.93                            | \$5,663.58                    | 2012-07-01 to 2012-12-31 | Credit   |
| 603146                        | 676115 | 2012-07-01 to 2012-12-31    | 6           | \$634.15                            | \$3,804.90                    | 2012-07-01 to 2012-12-31 | Credit   |
| 900434                        | 670032 | 2012-07-01 to 2012-12-31    | 6           | (\$43.03)                           | (\$258.18)                    | 2012-07-01 to 2012-12-31 | Debit    |
| 900434                        | 670032 | 2012-07-01 to 2012-12-31    | 6           | \$43.03                             | \$258.18                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-08-20</b> |        |                             |             | <b>Total TAC Amount: \$540.06</b>   |                               |                          |          |
| 908612                        | 710920 | 2012-07-01 to 2012-12-31    | 6           | \$90.01                             | \$540.06                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$9,374.39</b> |                               |                          |          |
| 076734U3                      | 693500 | 2013-01-01 to 2013-06-30    | 6           | \$943.93                            | \$5,663.58                    | 2013-01-01 to 2013-06-30 | Credit   |
| 603146                        | 676115 | 2013-01-01 to 2013-05-31    | 5           | \$634.15                            | \$3,170.75                    | 2013-01-01 to 2013-06-30 | Credit   |
| 908612                        | 710920 | 2013-01-01 to 2013-06-30    | 6           | \$90.01                             | \$540.06                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2141-13**      4056 BROADWAY

**Managing Agent Information:**  
 PR 562 WEST 189 LLC  
 205 W. 15 ST.  
 NEW YORK, NY 10011

**Owner Information:**  
 DUNKIN 36 LLC  
 36-08 30TH AVENUE  
 ASTORIA, NY 11103

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$2,790.60</b> |                               |                          |          |
| 852810                        | 691081 | 2011-09-01 to 2011-12-31    | 4           | \$279.06                            | \$1,116.24                    | 2011-07-01 to 2011-12-31 | Credit   |
| 852810                        | 691081 | 2012-01-01 to 2012-06-30    | 6           | \$279.06                            | \$1,674.36                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-03-20</b> |        |                             |             | <b>Total TAC Amount: \$1,943.27</b> |                               |                          |          |
| 897118                        | 695588 | 2011-02-01 to 2011-06-30    | 5           | \$114.31                            | \$571.55                      | 2011-01-01 to 2011-06-30 | Credit   |
| 897118                        | 695588 | 2011-07-01 to 2011-12-31    | 6           | \$114.31                            | \$685.86                      | 2011-07-01 to 2011-12-31 | Credit   |
| 897118                        | 695588 | 2012-01-01 to 2012-06-30    | 6           | \$114.31                            | \$685.86                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$3,103.36</b> |                               |                          |          |
| 852810                        | 691081 | 2012-07-01 to 2012-12-31    | 6           | \$279.06                            | \$1,674.36                    | 2012-07-01 to 2012-12-31 | Credit   |
| 862674                        | 648669 | 2012-07-01 to 2012-07-31    | 1           | \$201.82                            | \$201.82                      | 2012-07-01 to 2012-12-31 | Credit   |
| 897118                        | 695588 | 2012-07-01 to 2012-12-31    | 6           | \$114.31                            | \$685.86                      | 2012-07-01 to 2012-12-31 | Credit   |
| 899423                        | 679406 | 2012-07-01 to 2012-12-31    | 6           | \$90.22                             | \$541.32                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$2,329.99</b> |                               |                          |          |
| 852810                        | 691081 | 2013-01-01 to 2013-06-30    | 6           | \$279.06                            | \$1,674.36                    | 2013-01-01 to 2013-06-30 | Credit   |
| 897118                        | 695588 | 2013-01-01 to 2013-01-31    | 1           | \$114.31                            | \$114.31                      | 2013-01-01 to 2013-06-30 | Credit   |
| 899423                        | 679406 | 2013-01-01 to 2013-06-30    | 6           | \$90.22                             | \$541.32                      | 2013-01-01 to 2013-06-30 | Credit   |
| <b>Posted Date 2012-12-21</b> |        |                             |             | <b>Total TAC Amount: \$771.55</b>   |                               |                          |          |
| 897118                        | 723504 | 2013-02-01 to 2013-06-30    | 5           | \$154.31                            | \$771.55                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2141-29**      **615 WEST 172 STREET**

**Managing Agent Information:**  
 HERBERT DONNER  
 ADI MANAGEMENT  
 172-90 HIGHLAND AVENUE  
 JAMAICA, NY 11432

**Owner Information:**  
 V ASCONIA C/O DONNER  
 615 W 172ND STREET  
 NEW YORK, NY 10032-1918

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$1,058.64</b> |                               |                          |          |  |  |
| 836999                        | 699098 | 2012-04-01 to 2012-06-30    | 3           | \$352.88                            | \$1,058.64                    | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$7,532.34</b> |                               |                          |          |  |  |
| 733458                        | 681138 | 2012-07-01 to 2012-12-31    | 6           | \$531.88                            | \$3,191.28                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 836999                        | 699098 | 2012-07-01 to 2012-12-31    | 6           | \$352.88                            | \$2,117.28                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 886095                        | 678547 | 2012-07-01 to 2012-12-31    | 6           | \$234.13                            | \$1,404.78                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 889595                        | 682220 | 2012-07-01 to 2012-10-31    | 4           | \$93.51                             | \$374.04                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 894046                        | 672453 | 2012-07-01 to 2012-12-31    | 6           | \$74.16                             | \$444.96                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2141-29**      **615 WEST 172 STREET**

**Managing Agent Information:**  
 HERBERT DONNER  
 ADI MANAGEMENT  
 172-90 HIGHLAND AVENUE  
 JAMAICA, NY 11432

**Owner Information:**  
 V ASCONIA C/O DONNER  
 615 W 172ND STREET  
 NEW YORK, NY 10032-1918

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date</b> |        | <b>2012-11-23</b>           |             | <b>Total TAC Amount: \$9,418.30</b> |                               |                          |          |
| 733458             | 681138 | 2013-01-01 to 2013-06-30    | 6           | \$531.88                            | \$3,191.28                    | 2013-01-01 to 2013-06-30 | Credit   |
| 836999             | 699098 | 2013-01-01 to 2013-06-30    | 6           | \$352.88                            | \$2,117.28                    | 2013-01-01 to 2013-06-30 | Credit   |
| 886095             | 678547 | 2013-01-01 to 2013-06-30    | 6           | \$234.13                            | \$1,404.78                    | 2013-01-01 to 2013-06-30 | Credit   |
| 889595             | 618346 | 2009-07-01 to 2009-12-31    | 6           | \$25.61                             | \$153.66                      | 2009-07-01 to 2009-12-31 | Credit   |
| 889595             | 618346 | 2010-01-01 to 2010-06-30    | 6           | \$25.61                             | \$153.66                      | 2010-01-01 to 2010-06-30 | Credit   |
| 889595             | 618346 | 2010-07-01 to 2010-10-31    | 4           | \$25.61                             | \$102.44                      | 2010-07-01 to 2010-12-31 | Credit   |
| 889595             | 682220 | 2010-11-01 to 2010-12-31    | 2           | \$26.76                             | \$53.52                       | 2010-07-01 to 2010-12-31 | Credit   |
| 889595             | 682220 | 2011-01-01 to 2011-06-30    | 6           | \$26.76                             | \$160.56                      | 2011-01-01 to 2011-06-30 | Credit   |
| 889595             | 682220 | 2011-07-01 to 2011-12-31    | 6           | \$26.76                             | \$160.56                      | 2011-07-01 to 2011-12-31 | Credit   |
| 889595             | 682220 | 2012-01-01 to 2012-06-30    | 6           | \$26.76                             | \$160.56                      | 2012-01-01 to 2012-06-30 | Credit   |
| 889595             | 682220 | 2012-07-01 to 2012-10-31    | 4           | \$26.76                             | \$107.04                      | 2012-07-01 to 2012-12-31 | Credit   |
| 889595             | 718479 | 2012-11-01 to 2012-12-31    | 2           | \$160.27                            | \$320.54                      | 2012-07-01 to 2012-12-31 | Credit   |
| 889595             | 718479 | 2013-01-01 to 2013-06-30    | 6           | \$160.27                            | \$961.62                      | 2013-01-01 to 2013-06-30 | Credit   |
| 894046             | 672453 | 2013-01-01 to 2013-05-31    | 5           | \$74.16                             | \$370.80                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2141-38**      **610 WEST 173 STREET**

**Managing Agent Information:**

EDEL FAMILY MGMT  
2207 CONEY ISLAND AVENUE  
BROOKLYN, NY 11223

**Owner Information:**

610 REALTY COMPANY  
2207 CONEY ISLAND AVENUE  
BROOKLYN, NY 11223-3300

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-03-20</b> |        |                             |             | <b>Total TAC Amount: \$7,123.38</b> |                               |                          |          |
| 717327                        | 631975 | 2010-01-01 to 2010-06-30    | 6           | \$323.79                            | \$1,942.74                    | 2010-01-01 to 2010-06-30 | Credit   |
| 717327                        | 631975 | 2010-07-01 to 2010-12-31    | 6           | \$323.79                            | \$1,942.74                    | 2010-07-01 to 2010-12-31 | Credit   |
| 717327                        | 631975 | 2011-01-01 to 2011-06-30    | 6           | \$323.79                            | \$1,942.74                    | 2011-01-01 to 2011-06-30 | Credit   |
| 717327                        | 631975 | 2011-07-01 to 2011-10-31    | 4           | \$323.79                            | \$1,295.16                    | 2011-07-01 to 2011-12-31 | Credit   |
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$1,440.00</b> |                               |                          |          |
| 606091                        | 626042 | 2009-10-01 to 2009-12-31    | 3           | \$60.00                             | \$180.00                      | 2009-07-01 to 2009-12-31 | Credit   |
| 606091                        | 626042 | 2010-01-01 to 2010-06-30    | 6           | \$60.00                             | \$360.00                      | 2010-01-01 to 2010-06-30 | Credit   |
| 606091                        | 626042 | 2010-07-01 to 2010-12-31    | 6           | \$60.00                             | \$360.00                      | 2010-07-01 to 2010-12-31 | Credit   |
| 606091                        | 626042 | 2011-01-01 to 2011-06-30    | 6           | \$60.00                             | \$360.00                      | 2011-01-01 to 2011-06-30 | Credit   |
| 606091                        | 626042 | 2011-07-01 to 2011-09-30    | 3           | \$60.00                             | \$180.00                      | 2011-07-01 to 2011-12-31 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$2,777.64</b> |                               |                          |          |
| 606091                        | 699688 | 2012-10-01 to 2012-12-31    | 3           | \$372.50                            | \$1,117.50                    | 2012-07-01 to 2012-12-31 | Credit   |
| 845153                        | 673062 | 2012-07-01 to 2012-12-31    | 6           | \$276.69                            | \$1,660.14                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-07-19</b> |        |                             |             | <b>Total TAC Amount: \$5,211.08</b> |                               |                          |          |
| 717327                        | 707669 | 2011-11-01 to 2011-12-31    | 2           | \$372.22                            | \$744.44                      | 2011-07-01 to 2011-12-31 | Credit   |
| 717327                        | 707669 | 2012-01-01 to 2012-06-30    | 6           | \$372.22                            | \$2,233.32                    | 2012-01-01 to 2012-06-30 | Credit   |
| 717327                        | 707669 | 2012-07-01 to 2012-12-31    | 6           | \$372.22                            | \$2,233.32                    | 2012-07-01 to 2012-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2141-38**      **610 WEST 173 STREET**

**Managing Agent Information:**

EDEL FAMILY MGMT  
2207 CONEY ISLAND AVENUE  
BROOKLYN, NY 11223

**Owner Information:**

610 REALTY COMPANY  
2207 CONEY ISLAND AVENUE  
BROOKLYN, NY 11223-3300

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-09-21</b> |        |                             |             | <b>Total TAC Amount: \$484.92</b>   |                               |                          |          |
| 606091                        | 699688 | 2011-10-01 to 2011-12-31    | 3           | \$40.41                             | \$121.23                      | 2011-07-01 to 2011-12-31 | Credit   |
| 606091                        | 699688 | 2012-01-01 to 2012-06-30    | 6           | \$40.41                             | \$242.46                      | 2012-01-01 to 2012-06-30 | Credit   |
| 606091                        | 699688 | 2012-07-01 to 2012-12-31    | 6           | \$40.41                             | \$242.46                      | 2012-07-01 to 2012-12-31 | Credit   |
| 606091                        | 699688 | 2012-10-01 to 2012-12-31    | 3           | (\$40.41)                           | (\$121.23)                    | 2012-07-01 to 2012-12-31 | Debit    |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$6,128.46</b> |                               |                          |          |
| 606091                        | 699688 | 2013-01-01 to 2013-06-30    | 6           | \$40.41                             | \$242.46                      | 2013-01-01 to 2013-06-30 | Credit   |
| 606091                        | 699688 | 2013-01-01 to 2013-06-30    | 6           | (\$40.41)                           | (\$242.46)                    | 2013-01-01 to 2013-06-30 | Debit    |
| 606091                        | 699688 | 2013-01-01 to 2013-06-30    | 6           | \$372.50                            | \$2,235.00                    | 2013-01-01 to 2013-06-30 | Credit   |
| 717327                        | 707669 | 2013-01-01 to 2013-06-30    | 6           | \$372.22                            | \$2,233.32                    | 2013-01-01 to 2013-06-30 | Credit   |
| 845153                        | 673062 | 2013-01-01 to 2013-06-30    | 6           | \$276.69                            | \$1,660.14                    | 2013-01-01 to 2013-06-30 | Credit   |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2141-42**      1253 ST NICHOLAS AVENUE

**Managing Agent Information:**  
 JOSE VARGAS  
 3154 ALBANY CRESCENT - 2 FL  
 BRONX, NY 10463

**Owner Information:**  
 1251 ST NICK LLC  
 3154 ALBANY CRESCENT - 2 FL  
 BRONX, NY 10463

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$850.80</b>   |                               |                          |          |
| 891730                        | 681976 | 2011-11-01 to 2011-12-31    | 2           | \$106.35                            | \$212.70                      | 2011-07-01 to 2011-12-31 | Credit   |
| 891730                        | 681976 | 2012-01-01 to 2012-06-30    | 6           | \$106.35                            | \$638.10                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-03-20</b> |        |                             |             | <b>Total TAC Amount: \$215.75</b>   |                               |                          |          |
| 905800                        | 696698 | 2012-02-01 to 2012-06-30    | 5           | \$43.15                             | \$215.75                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$3,433.25</b> |                               |                          |          |
| 722244                        | 683192 | 2012-07-01 to 2012-12-31    | 6           | \$429.90                            | \$2,579.40                    | 2012-07-01 to 2012-12-31 | Credit   |
| 891730                        | 681976 | 2012-07-01 to 2012-12-31    | 6           | \$106.35                            | \$638.10                      | 2012-07-01 to 2012-12-31 | Credit   |
| 905800                        | 696698 | 2012-07-01 to 2012-11-30    | 5           | \$43.15                             | \$215.75                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$3,800.11</b> |                               |                          |          |
| 722244                        | 683192 | 2013-01-01 to 2013-06-30    | 6           | \$429.90                            | \$2,579.40                    | 2013-01-01 to 2013-06-30 | Credit   |
| 891730                        | 681976 | 2013-01-01 to 2013-06-30    | 6           | \$106.35                            | \$638.10                      | 2013-01-01 to 2013-06-30 | Credit   |
| 905800                        | 720178 | 2012-12-01 to 2012-12-31    | 1           | \$83.23                             | \$83.23                       | 2012-07-01 to 2012-12-31 | Credit   |
| 905800                        | 720178 | 2013-01-01 to 2013-06-30    | 6           | \$83.23                             | \$499.38                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2141-48**

**1245 ST NICHOLAS AVENUE**

**Managing Agent Information:**  
 BLANCA BUDUEN  
 1841 BROADWAY - 1000  
 NEW YORK, NY 10023

**Owner Information:**  
 601 WEST ASSOCIATES, LP  
 1841 BROADWAY - 1000  
 NEW YORK, NY 10023-1786

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$996.37</b>   |                               |                          |          |
| 823019                        | 652207 | 2012-07-01 to 2012-07-31    | 1           | \$309.61                            | \$309.61                      | 2012-07-01 to 2012-12-31 | Credit   |
| 879997                        | 686020 | 2012-07-01 to 2012-12-31    | 6           | \$114.46                            | \$686.76                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-07-19</b> |        |                             |             | <b>Total TAC Amount: \$1,905.60</b> |                               |                          |          |
| 823019                        | 708698 | 2012-08-01 to 2012-12-31    | 5           | \$381.12                            | \$1,905.60                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$2,973.48</b> |                               |                          |          |
| 823019                        | 708698 | 2013-01-01 to 2013-06-30    | 6           | \$381.12                            | \$2,286.72                    | 2013-01-01 to 2013-06-30 | Credit   |
| 879997                        | 686020 | 2013-01-01 to 2013-06-30    | 6           | \$114.46                            | \$686.76                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2142-1**

**250 FT WASHINGTON AVENUE**

**Managing Agent Information:**

FORT 250 ASSOCIATES

280 NORTH CENTRAL PARK AVE - STE 210  
HARTSDALE, NY 10530

**Owner Information:**

FORT 250 ASSOCIATES LLC

280 NORTH CENTRAL PARK AVENUE  
HARTSDALE, NY 10530-132

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$833.64</b>   |                               |                          |          |
| 873867                        | 689011 | 2012-01-01 to 2012-06-30    | 6           | \$138.94                            | \$833.64                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-03-20</b> |        |                             |             | <b>Total TAC Amount: \$677.48</b>   |                               |                          |          |
| 885873                        | 694387 | 2012-03-01 to 2012-06-30    | 4           | \$169.37                            | \$677.48                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$7,403.86</b> |                               |                          |          |
| 809550                        | 659609 | 2012-07-01 to 2012-11-30    | 5           | \$883.34                            | \$4,416.70                    | 2012-07-01 to 2012-12-31 | Credit   |
| 873867                        | 689011 | 2012-07-01 to 2012-12-31    | 6           | \$138.94                            | \$833.64                      | 2012-07-01 to 2012-12-31 | Credit   |
| 880105                        | 669652 | 2012-07-01 to 2012-12-31    | 6           | \$189.55                            | \$1,137.30                    | 2012-07-01 to 2012-12-31 | Credit   |
| 885873                        | 694387 | 2012-07-01 to 2012-12-31    | 6           | \$169.37                            | \$1,016.22                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-06-22</b> |        |                             |             | <b>Total TAC Amount: \$2,650.90</b> |                               |                          |          |
| 746751                        | 700880 | 2012-06-01 to 2012-06-30    | 1           | \$378.70                            | \$378.70                      | 2012-01-01 to 2012-06-30 | Credit   |
| 746751                        | 700880 | 2012-07-01 to 2012-12-31    | 6           | \$378.70                            | \$2,272.20                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-07-19</b> |        |                             |             | <b>Total TAC Amount: \$2,799.48</b> |                               |                          |          |
| 873867                        | 689011 | 2012-01-01 to 2012-06-30    | 6           | \$233.29                            | \$1,399.74                    | 2012-01-01 to 2012-06-30 | Credit   |
| 873867                        | 689011 | 2012-07-01 to 2012-12-31    | 6           | \$233.29                            | \$1,399.74                    | 2012-07-01 to 2012-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2142-1**

**250 FT WASHINGTON AVENUE**

**Managing Agent Information:**

FORT 250 ASSOCIATES

280 NORTH CENTRAL PARK AVE - STE 210  
HARTSDALE, NY 10530

**Owner Information:**

FORT 250 ASSOCIATES LLC

280 NORTH CENTRAL PARK AVENUE  
HARTSDALE, NY 10530-132

| Docket #                      | App #  | Months Included in this TAC          | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |
|-------------------------------|--------|--------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|--|
| <b>Posted Date 2012-09-21</b> |        | <b>Total TAC Amount: \$6,563.64</b>  |             |                    |                               |                          |          |  |  |
| 816883                        | 641052 | 2011-01-01 to 2011-06-30             | 6           | \$143.79           | \$862.74                      | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 816883                        | 641052 | 2011-07-01 to 2011-12-31             | 6           | \$143.79           | \$862.74                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 873867                        | 637215 | 2010-01-01 to 2010-06-30             | 6           | \$193.25           | \$1,159.50                    | 2010-01-01 to 2010-06-30 | Credit   |  |  |
| 873867                        | 637215 | 2010-07-01 to 2010-12-31             | 6           | \$193.25           | \$1,159.50                    | 2010-07-01 to 2010-12-31 | Credit   |  |  |
| 873867                        | 637215 | 2011-01-01 to 2011-06-30             | 6           | \$193.25           | \$1,159.50                    | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 873867                        | 637215 | 2011-01-01 to 2011-06-30             | 6           | \$16.68            | \$100.08                      | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 873867                        | 637215 | 2011-07-01 to 2011-12-31             | 6           | \$193.25           | \$1,159.50                    | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 873867                        | 637215 | 2011-07-01 to 2011-12-31             | 6           | \$16.68            | \$100.08                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| <b>Posted Date 2012-10-22</b> |        | <b>Total TAC Amount: \$940.21</b>    |             |                    |                               |                          |          |  |  |
| 809550                        | 717224 | 2012-12-01 to 2012-12-31             | 1           | \$940.21           | \$940.21                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| <b>Posted Date 2012-11-23</b> |        | <b>Total TAC Amount: \$11,731.71</b> |             |                    |                               |                          |          |  |  |
| 746751                        | 700880 | 2013-01-01 to 2013-06-30             | 6           | \$378.70           | \$2,272.20                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 809550                        | 717224 | 2013-01-01 to 2013-06-30             | 6           | \$940.21           | \$5,641.26                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 873867                        | 689011 | 2013-01-01 to 2013-06-30             | 6           | \$233.29           | \$1,399.74                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 873867                        | 689011 | 2013-01-01 to 2013-06-30             | 6           | \$138.94           | \$833.64                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 880105                        | 669652 | 2013-01-01 to 2013-03-31             | 3           | \$189.55           | \$568.65                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 885873                        | 694387 | 2013-01-01 to 2013-06-30             | 6           | \$169.37           | \$1,016.22                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2142-6**

**635 WEST 170 STREET**

**Managing Agent Information:**  
 YVETTE HERNANDEZ  
 PINE MANAGEMENT  
 78 MANHATTAN AVENUE  
 NEW YORK, NY 10025

**Owner Information:**  
 JAKE REALTY LLC  
 C/O PINE MANAGEMENT INC  
 78 MANHATTAN AVENUE  
 NEW YORK, NY 10025-4676

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$3,709.86</b> |                               |                          |          |
| 854665                        | 683598 | 2012-07-01 to 2012-12-31    | 6           | \$218.37                            | \$1,310.22                    | 2012-07-01 to 2012-12-31 | Credit   |
| 879814                        | 682782 | 2012-07-01 to 2012-12-31    | 6           | \$185.29                            | \$1,111.74                    | 2012-07-01 to 2012-12-31 | Credit   |
| 880488                        | 704259 | 2012-07-01 to 2012-12-31    | 6           | \$214.65                            | \$1,287.90                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$3,709.86</b> |                               |                          |          |
| 854665                        | 683598 | 2013-01-01 to 2013-06-30    | 6           | \$218.37                            | \$1,310.22                    | 2013-01-01 to 2013-06-30 | Credit   |
| 879814                        | 682782 | 2013-01-01 to 2013-06-30    | 6           | \$185.29                            | \$1,111.74                    | 2013-01-01 to 2013-06-30 | Credit   |
| 880488                        | 704259 | 2013-01-01 to 2013-06-30    | 6           | \$214.65                            | \$1,287.90                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2142-9**

**629 WEST 170 STREET**

**Managing Agent Information:**

ADRIAN LONGO  
 RONALD HOLDING  
  
 P O BOX 4545  
 LONG ISLAND CITY, NY 11104

**Owner Information:**

RONAD HOLDING CORP  
  
 P O BOX 4545  
 LONG ISLAND CITY, NY 11104

| Docket #                      | App #  | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|-------------------------------|--------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date 2012-02-22</b> |        | <b>Total TAC Amount: \$8,405.52</b> |             |                    |                               |                          |          |  |
| 107225U6                      | 647060 | 2010-01-01 to 2010-06-30            | 6           | \$137.37           | \$824.22                      | 2010-01-01 to 2010-06-30 | Credit   |  |
| 107225U6                      | 647060 | 2010-07-01 to 2010-12-31            | 6           | \$137.37           | \$824.22                      | 2010-07-01 to 2010-12-31 | Credit   |  |
| 107225U6                      | 647060 | 2011-01-01 to 2011-06-30            | 6           | \$137.37           | \$824.22                      | 2011-01-01 to 2011-06-30 | Credit   |  |
| 107225U6                      | 647060 | 2011-01-01 to 2011-06-30            | 6           | (\$1.62)           | (\$9.72)                      | 2011-01-01 to 2011-06-30 | Debit    |  |
| 107225U6                      | 647060 | 2011-07-01 to 2011-12-31            | 6           | (\$1.62)           | (\$9.72)                      | 2011-07-01 to 2011-12-31 | Debit    |  |
| 107225U6                      | 647060 | 2011-07-01 to 2011-12-31            | 6           | \$137.37           | \$824.22                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 107225U6                      | 693169 | 2012-01-01 to 2012-06-30            | 6           | \$854.68           | \$5,128.08                    | 2012-01-01 to 2012-06-30 | Credit   |  |
| <b>Posted Date 2012-05-22</b> |        | <b>Total TAC Amount: \$5,708.22</b> |             |                    |                               |                          |          |  |
| 107225U6                      | 693169 | 2012-07-01 to 2012-12-31            | 6           | \$854.68           | \$5,128.08                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 897392                        | 676429 | 2012-07-01 to 2012-12-31            | 6           | \$96.69            | \$580.14                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date 2012-06-22</b> |        | <b>Total TAC Amount: \$4,050.96</b> |             |                    |                               |                          |          |  |
| 865032                        | 693125 | 2012-01-01 to 2012-06-30            | 6           | \$337.58           | \$2,025.48                    | 2012-01-01 to 2012-06-30 | Credit   |  |
| 865032                        | 693125 | 2012-07-01 to 2012-12-31            | 6           | \$337.58           | \$2,025.48                    | 2012-07-01 to 2012-12-31 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2142-9**

**629 WEST 170 STREET**

**Managing Agent Information:**

ADRIAN LONGO  
 RONALD HOLDING  
  
 P O BOX 4545  
 LONG ISLAND CITY, NY 11104

**Owner Information:**

RONAD HOLDING CORP  
  
 P O BOX 4545  
 LONG ISLAND CITY, NY 11104

| Docket #                      | App #  | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|-------------------------------|--------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date 2012-09-21</b> |        | <b>Total TAC Amount: \$1,689.48</b> |             |                    |                               |                          |          |  |
| 865032                        | 635249 | 2010-01-01 to 2010-06-30            | 6           | \$38.82            | \$232.92                      | 2010-01-01 to 2010-06-30 | Credit   |  |
| 865032                        | 635249 | 2010-07-01 to 2010-12-31            | 6           | \$38.82            | \$232.92                      | 2010-07-01 to 2010-12-31 | Credit   |  |
| 865032                        | 635249 | 2011-01-01 to 2011-06-30            | 6           | \$63.15            | \$378.90                      | 2011-01-01 to 2011-06-30 | Credit   |  |
| 865032                        | 635249 | 2011-01-01 to 2011-06-30            | 6           | \$38.82            | \$232.92                      | 2011-01-01 to 2011-06-30 | Credit   |  |
| 865032                        | 635249 | 2011-07-01 to 2011-12-31            | 6           | \$38.82            | \$232.92                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 865032                        | 635249 | 2011-07-01 to 2011-12-31            | 6           | \$63.15            | \$378.90                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| <b>Posted Date 2012-10-22</b> |        | <b>Total TAC Amount: \$9,001.80</b> |             |                    |                               |                          |          |  |
| 865032                        | 635249 | 2011-01-01 to 2011-06-30            | 6           | \$280.40           | \$1,682.40                    | 2011-01-01 to 2011-06-30 | Credit   |  |
| 865032                        | 635249 | 2011-07-01 to 2011-12-31            | 6           | \$280.40           | \$1,682.40                    | 2011-07-01 to 2011-12-31 | Credit   |  |
| 865032                        | 693125 | 2012-01-01 to 2012-06-30            | 6           | \$469.75           | \$2,818.50                    | 2012-01-01 to 2012-06-30 | Credit   |  |
| 865032                        | 693125 | 2012-07-01 to 2012-12-31            | 6           | \$469.75           | \$2,818.50                    | 2012-07-01 to 2012-12-31 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2142-9**

**629 WEST 170 STREET**

**Managing Agent Information:**

ADRIAN LONGO  
 RONALD HOLDING  
  
 P O BOX 4545  
 LONG ISLAND CITY, NY 11104

**Owner Information:**

RONAD HOLDING CORP  
  
 P O BOX 4545  
 LONG ISLAND CITY, NY 11104

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|--------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date</b> |        | <b>2012-11-23</b>           |             | <b>Total TAC Amount: \$11,041.80</b> |                               |                          |          |  |
| 107225U6           | 647060 | 2011-01-01 to 2011-06-30    | 6           | \$16.32                              | \$97.92                       | 2011-01-01 to 2011-06-30 | Credit   |  |
| 107225U6           | 647060 | 2011-07-01 to 2011-12-31    | 6           | \$16.32                              | \$97.92                       | 2011-07-01 to 2011-12-31 | Credit   |  |
| 107225U6           | 693169 | 2012-01-01 to 2012-06-30    | 6           | \$16.32                              | \$97.92                       | 2012-01-01 to 2012-06-30 | Credit   |  |
| 107225U6           | 693169 | 2012-07-01 to 2012-12-31    | 6           | \$16.32                              | \$97.92                       | 2012-07-01 to 2012-12-31 | Credit   |  |
| 107225U6           | 693169 | 2013-01-01 to 2013-06-30    | 6           | \$16.32                              | \$97.92                       | 2013-01-01 to 2013-06-30 | Credit   |  |
| 107225U6           | 693169 | 2013-01-01 to 2013-06-30    | 6           | \$854.68                             | \$5,128.08                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 865032             | 693125 | 2013-01-01 to 2013-06-30    | 6           | \$469.75                             | \$2,818.50                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 865032             | 693125 | 2013-01-01 to 2013-06-30    | 6           | \$337.58                             | \$2,025.48                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 897392             | 676429 | 2013-01-01 to 2013-06-30    | 6           | \$96.69                              | \$580.14                      | 2013-01-01 to 2013-06-30 | Credit   |  |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2142-15**      **617 WEST 170 STREET**

**Managing Agent Information:**

RONAD HOLDING  
P.O. BOX 4545  
LONG ISLAND CITY, NY 11104

**Owner Information:**

RONAD HOLDING CORP  
PO BOX 4545  
LONG ISLAND CITY, NY 11104

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$4,088.04</b> |                               |                          |          |
| 105123U1                      | 692740 | 2012-01-01 to 2012-06-30    | 6           | \$681.34                            | \$4,088.04                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-03-20</b> |        |                             |             | <b>Total TAC Amount: \$4,281.78</b> |                               |                          |          |
| 729189C                       | 695566 | 2012-01-01 to 2012-06-30    | 6           | \$713.63                            | \$4,281.78                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$9,081.72</b> |                               |                          |          |
| 105123U1                      | 692740 | 2012-07-01 to 2012-12-31    | 6           | \$681.34                            | \$4,088.04                    | 2012-07-01 to 2012-12-31 | Credit   |
| 729189C                       | 695566 | 2012-07-01 to 2012-12-31    | 6           | \$713.63                            | \$4,281.78                    | 2012-07-01 to 2012-12-31 | Credit   |
| 756208                        | 676727 | 2012-07-01 to 2012-12-31    | 6           | \$118.65                            | \$711.90                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-07-19</b> |        |                             |             | <b>Total TAC Amount: \$245.64</b>   |                               |                          |          |
| 908276                        | 709687 | 2012-07-01 to 2012-12-31    | 6           | \$40.94                             | \$245.64                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$9,248.23</b> |                               |                          |          |
| 105123U1                      | 640589 | 2011-01-01 to 2011-06-30    | 6           | \$16.94                             | \$101.64                      | 2011-01-01 to 2011-06-30 | Credit   |
| 105123U1                      | 640589 | 2011-07-01 to 2011-12-31    | 6           | \$16.94                             | \$101.64                      | 2011-07-01 to 2011-12-31 | Credit   |
| 105123U1                      | 692740 | 2013-01-01 to 2013-06-30    | 6           | \$681.34                            | \$4,088.04                    | 2013-01-01 to 2013-06-30 | Credit   |
| 729189C                       | 695566 | 2013-01-01 to 2013-06-30    | 6           | \$713.63                            | \$4,281.78                    | 2013-01-01 to 2013-06-30 | Credit   |
| 756208                        | 676727 | 2013-01-01 to 2013-05-31    | 5           | \$118.65                            | \$593.25                      | 2013-01-01 to 2013-06-30 | Credit   |
| 908276                        | 709687 | 2013-01-01 to 2013-02-14    | 2           | \$40.94                             | \$81.88                       | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2142-22**      4041 BROADWAY

**Managing Agent Information:**  
 CHRISTOPHER ORPHEUS  
 BUILDING MANAGEMENT COMPANY  
 417 FIFTH AVENUE - 4 FL  
 NEW YORK, NY 10016

**Owner Information:**  
 NEW GOLD EQUITIES CORP  
 417 FIFTH AVENUE - 4 FL  
 NEW YORK, NY 10017

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                    | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |
|--------------------|--------|-----------------------------|-------------|---------------------------------------|-------------------------------|--------------------------|----------|--|--|
| <b>Posted Date</b> |        | <b>2012-01-23</b>           |             | <b>Total TAC Amount: \$7,827.42</b>   |                               |                          |          |  |  |
| 754825C            | 690563 | 2012-01-01 to 2012-06-30    | 6           | \$761.93                              | \$4,571.58                    | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 822350             | 687747 | 2012-01-01 to 2012-06-30    | 6           | \$379.41                              | \$2,276.46                    | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 893359             | 689560 | 2012-01-01 to 2012-06-30    | 6           | \$163.23                              | \$979.38                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| <b>Posted Date</b> |        | <b>2012-02-22</b>           |             | <b>Total TAC Amount: \$5,370.23</b>   |                               |                          |          |  |  |
| 866795             | 618681 | 2009-08-01 to 2009-12-31    | 5           | \$32.95                               | \$164.75                      | 2009-07-01 to 2009-12-31 | Credit   |  |  |
| 866795             | 618681 | 2010-01-01 to 2010-06-30    | 6           | \$32.95                               | \$197.70                      | 2010-01-01 to 2010-06-30 | Credit   |  |  |
| 866795             | 618681 | 2010-07-01 to 2010-12-31    | 6           | \$32.95                               | \$197.70                      | 2010-07-01 to 2010-12-31 | Credit   |  |  |
| 866795             | 618681 | 2011-01-01 to 2011-05-31    | 5           | \$32.95                               | \$164.75                      | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 866795             | 618681 | 2011-03-01 to 2011-05-31    | 3           | \$27.40                               | \$82.20                       | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 866795             | 692702 | 2011-06-01 to 2011-06-30    | 1           | \$351.01                              | \$351.01                      | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 866795             | 692702 | 2011-07-01 to 2011-12-31    | 6           | \$351.01                              | \$2,106.06                    | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 866795             | 692702 | 2012-01-01 to 2012-06-30    | 6           | \$351.01                              | \$2,106.06                    | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| <b>Posted Date</b> |        | <b>2012-03-20</b>           |             | <b>Total TAC Amount: (\$1,492.01)</b> |                               |                          |          |  |  |
| 822350             | 639291 | 2011-03-01 to 2011-06-30    | 4           | \$16.44                               | \$65.76                       | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 822350             | 639291 | 2011-07-01 to 2011-12-31    | 6           | \$16.44                               | \$98.64                       | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 822350             | 687747 | 2012-01-01 to 2012-06-30    | 6           | \$16.44                               | \$98.64                       | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 866795             | 692702 | 2012-02-01 to 2012-06-30    | 5           | (\$351.01)                            | (\$1,755.05)                  | 2012-01-01 to 2012-06-30 | Debit    |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2142-22**      4041 BROADWAY

**Managing Agent Information:**  
 CHRISTOPHER ORPHEUS  
 BUILDING MANAGEMENT COMPANY  
 417 FIFTH AVENUE - 4 FL  
 NEW YORK, NY 10016

**Owner Information:**  
 NEW GOLD EQUITIES CORP  
 417 FIFTH AVENUE - 4 FL  
 NEW YORK, NY 10017

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date</b> |        | <b>2012-04-19</b>           |             | <b>Total TAC Amount: \$2,561.13</b> |                               |                          |          |
| 822350             | 687747 | 2012-01-01 to 2012-06-30    | 6           | \$61.68                             | \$370.08                      | 2012-01-01 to 2012-06-30 | Credit   |
| 830540             | 607877 | 2009-08-01 to 2009-12-31    | 5           | \$19.77                             | \$98.85                       | 2009-07-01 to 2009-12-31 | Credit   |
| 830540             | 607877 | 2010-01-01 to 2010-03-31    | 3           | \$19.77                             | \$59.31                       | 2010-01-01 to 2010-06-30 | Credit   |
| 830540             | 650082 | 2010-04-01 to 2010-06-30    | 3           | \$19.77                             | \$59.31                       | 2010-01-01 to 2010-06-30 | Credit   |
| 830540             | 650082 | 2010-07-01 to 2010-12-31    | 6           | \$19.77                             | \$118.62                      | 2010-07-01 to 2010-12-31 | Credit   |
| 830540             | 650082 | 2011-01-01 to 2011-06-30    | 6           | \$19.77                             | \$118.62                      | 2011-01-01 to 2011-06-30 | Credit   |
| 830540             | 650082 | 2011-03-01 to 2011-06-30    | 4           | \$16.44                             | \$65.76                       | 2011-01-01 to 2011-06-30 | Credit   |
| 830540             | 650082 | 2011-07-01 to 2011-12-31    | 6           | \$16.44                             | \$98.64                       | 2011-07-01 to 2011-12-31 | Credit   |
| 830540             | 650082 | 2011-07-01 to 2011-12-31    | 6           | \$19.77                             | \$118.62                      | 2011-07-01 to 2011-12-31 | Credit   |
| 830540             | 650082 | 2012-01-01 to 2012-03-31    | 3           | \$19.77                             | \$59.31                       | 2012-01-01 to 2012-06-30 | Credit   |
| 830540             | 650082 | 2012-01-01 to 2012-03-31    | 3           | \$16.44                             | \$49.32                       | 2012-01-01 to 2012-06-30 | Credit   |
| 830540             | 697867 | 2012-04-01 to 2012-06-30    | 3           | \$448.23                            | \$1,344.69                    | 2012-01-01 to 2012-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2142-22**      4041 BROADWAY

**Managing Agent Information:**  
 CHRISTOPHER ORPHEUS  
 BUILDING MANAGEMENT COMPANY  
 417 FIFTH AVENUE - 4 FL  
 NEW YORK, NY 10016

**Owner Information:**  
 NEW GOLD EQUITIES CORP  
 417 FIFTH AVENUE - 4 FL  
 NEW YORK, NY 10017

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |
|--------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|--|--|
| <b>Posted Date</b> |        | <b>2012-05-22</b>           |             | <b>Total TAC Amount: \$19,629.59</b> |                               |                          |          |  |  |
| 754825C            | 690563 | 2012-01-01 to 2012-06-30    | 6           | \$93.64                              | \$561.84                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 754825C            | 690563 | 2012-07-01 to 2012-12-31    | 6           | \$761.93                             | \$4,571.58                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 754825C            | 690563 | 2012-07-01 to 2012-12-31    | 6           | \$93.64                              | \$561.84                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 822350             | 639291 | 2011-03-01 to 2011-06-30    | 4           | (\$16.44)                            | (\$65.76)                     | 2011-01-01 to 2011-06-30 | Debit    |  |  |
| 822350             | 687747 | 2012-07-01 to 2012-12-31    | 6           | \$16.44                              | \$98.64                       | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 822350             | 687747 | 2012-07-01 to 2012-12-31    | 6           | \$61.68                              | \$370.08                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 822350             | 687747 | 2012-07-01 to 2012-12-31    | 6           | \$379.41                             | \$2,276.46                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 830540             | 697867 | 2012-07-01 to 2012-12-31    | 6           | \$448.23                             | \$2,689.38                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 842480             | 668731 | 2012-07-01 to 2012-10-31    | 4           | \$224.73                             | \$898.92                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 866795             | 692702 | 2012-02-01 to 2012-06-30    | 5           | \$351.01                             | \$1,755.05                    | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 866795             | 692702 | 2012-07-01 to 2012-12-31    | 6           | \$351.01                             | \$2,106.06                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 866795             | 692702 | 2012-07-01 to 2012-12-31    | 6           | \$351.01                             | \$2,106.06                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 866795             | 692702 | 2012-07-01 to 2012-12-31    | 6           | (\$351.01)                           | (\$2,106.06)                  | 2012-07-01 to 2012-12-31 | Debit    |  |  |
| 889609             | 673135 | 2012-07-01 to 2012-12-31    | 6           | \$107.14                             | \$642.84                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 893359             | 634220 | 2011-03-01 to 2011-06-30    | 4           | \$21.92                              | \$87.68                       | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 893359             | 634220 | 2011-07-01 to 2011-12-31    | 6           | \$21.92                              | \$131.52                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 893359             | 689560 | 2012-01-01 to 2012-06-30    | 6           | \$115.38                             | \$692.28                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 893359             | 689560 | 2012-07-01 to 2012-12-31    | 6           | \$163.23                             | \$979.38                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 893359             | 689560 | 2012-07-01 to 2012-12-31    | 6           | \$115.38                             | \$692.28                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 900170             | 668658 | 2012-07-01 to 2012-08-31    | 2           | \$16.44                              | \$32.88                       | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 900170             | 668658 | 2012-07-01 to 2012-08-31    | 2           | \$39.89                              | \$79.78                       | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 900675             | 679634 | 2012-07-01 to 2012-12-31    | 6           | \$16.44                              | \$98.64                       | 2012-07-01 to 2012-12-31 | Credit   |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2142-22**      4041 BROADWAY

**Managing Agent Information:**  
 CHRISTOPHER ORPHEUS  
 BUILDING MANAGEMENT COMPANY  
 417 FIFTH AVENUE - 4 FL  
 NEW YORK, NY 10016

**Owner Information:**  
 NEW GOLD EQUITIES CORP  
 417 FIFTH AVENUE - 4 FL  
 NEW YORK, NY 10017

| Docket # | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |
|----------|--------|-----------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| 900675   | 679634 | 2012-07-01 to 2012-12-31    | 6           | \$61.37            | \$368.22                      | 2012-07-01 to 2012-12-31 | Credit   |

**Posted Date 2012-08-20**

**Total TAC Amount: \$875.14**

|        |        |                          |   |          |          |                          |        |
|--------|--------|--------------------------|---|----------|----------|--------------------------|--------|
| 900170 | 668658 | 2011-03-01 to 2011-06-30 | 4 | \$19.77  | \$79.08  | 2011-01-01 to 2011-06-30 | Credit |
| 900170 | 668658 | 2011-07-01 to 2011-12-31 | 6 | \$19.77  | \$118.62 | 2011-07-01 to 2011-12-31 | Credit |
| 900170 | 668658 | 2012-01-01 to 2012-06-30 | 6 | \$19.77  | \$118.62 | 2012-01-01 to 2012-06-30 | Credit |
| 900170 | 668658 | 2012-07-01 to 2012-08-31 | 2 | \$19.77  | \$39.54  | 2012-07-01 to 2012-12-31 | Credit |
| 900170 | 708995 | 2012-09-01 to 2012-12-31 | 4 | \$129.82 | \$519.28 | 2012-07-01 to 2012-12-31 | Credit |

**Posted Date 2012-10-22**

**Total TAC Amount: \$460.24**

|        |        |                          |   |         |          |                          |        |
|--------|--------|--------------------------|---|---------|----------|--------------------------|--------|
| 822350 | 687747 | 2012-07-01 to 2012-12-31 | 6 | \$1.26  | \$7.56   | 2012-07-01 to 2012-12-31 | Credit |
| 842480 | 668731 | 2011-03-01 to 2011-06-30 | 4 | \$21.92 | \$87.68  | 2011-01-01 to 2011-06-30 | Credit |
| 842480 | 668731 | 2011-07-01 to 2011-12-31 | 6 | \$21.92 | \$131.52 | 2011-07-01 to 2011-12-31 | Credit |
| 842480 | 668731 | 2012-01-01 to 2012-06-30 | 6 | \$21.92 | \$131.52 | 2012-01-01 to 2012-06-30 | Credit |
| 842480 | 668731 | 2012-07-01 to 2012-10-31 | 4 | \$21.92 | \$87.68  | 2012-07-01 to 2012-12-31 | Credit |
| 842480 | 668731 | 2012-07-01 to 2012-10-31 | 4 | \$1.68  | \$6.72   | 2012-07-01 to 2012-12-31 | Credit |
| 889609 | 673135 | 2012-07-01 to 2012-12-31 | 6 | \$1.26  | \$7.56   | 2012-07-01 to 2012-12-31 | Credit |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2142-22**      4041 BROADWAY

**Managing Agent Information:**  
 CHRISTOPHER ORPHEUS  
 BUILDING MANAGEMENT COMPANY  
 417 FIFTH AVENUE - 4 FL  
 NEW YORK, NY 10016

**Owner Information:**  
 NEW GOLD EQUITIES CORP  
 417 FIFTH AVENUE - 4 FL  
 NEW YORK, NY 10017

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |
|--------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|--|--|
| <b>Posted Date</b> |        | <b>2012-11-23</b>           |             | <b>Total TAC Amount: \$16,404.97</b> |                               |                          |          |  |  |
| 754825C            | 690563 | 2013-01-01 to 2013-06-30    | 6           | \$93.64                              | \$561.84                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 754825C            | 690563 | 2013-01-01 to 2013-06-30    | 6           | \$761.93                             | \$4,571.58                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 822350             | 687747 | 2013-01-01 to 2013-06-30    | 6           | \$16.44                              | \$98.64                       | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 822350             | 687747 | 2013-01-01 to 2013-06-30    | 6           | \$1.26                               | \$7.56                        | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 822350             | 687747 | 2013-01-01 to 2013-06-30    | 6           | \$379.41                             | \$2,276.46                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 822350             | 687747 | 2013-01-01 to 2013-06-30    | 6           | \$61.68                              | \$370.08                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 830540             | 697867 | 2013-01-01 to 2013-06-30    | 6           | \$448.23                             | \$2,689.38                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 866795             | 618681 | 2011-03-01 to 2011-05-31    | 3           | \$27.40                              | \$82.20                       | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 866795             | 692702 | 2012-02-01 to 2012-06-30    | 5           | \$27.40                              | \$137.00                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 866795             | 692702 | 2012-07-01 to 2012-12-31    | 6           | \$27.40                              | \$164.40                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 866795             | 692702 | 2013-01-01 to 2013-05-31    | 5           | (\$351.01)                           | (\$1,755.05)                  | 2013-01-01 to 2013-06-30 | Debit    |  |  |
| 866795             | 692702 | 2013-01-01 to 2013-05-31    | 5           | \$351.01                             | \$1,755.05                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 866795             | 692702 | 2013-01-01 to 2013-05-31    | 5           | \$27.40                              | \$137.00                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 866795             | 692702 | 2013-01-01 to 2013-05-31    | 5           | \$351.01                             | \$1,755.05                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 889609             | 673135 | 2011-03-01 to 2011-06-30    | 4           | \$16.44                              | \$65.76                       | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 889609             | 673135 | 2011-07-01 to 2011-12-31    | 6           | \$16.44                              | \$98.64                       | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 889609             | 673135 | 2012-01-01 to 2012-06-30    | 6           | \$16.44                              | \$98.64                       | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 889609             | 673135 | 2012-07-01 to 2012-12-31    | 6           | \$16.44                              | \$98.64                       | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 889609             | 673135 | 2013-01-01 to 2013-02-28    | 2           | \$1.26                               | \$2.52                        | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 889609             | 673135 | 2013-01-01 to 2013-02-28    | 2           | \$107.14                             | \$214.28                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 889609             | 673135 | 2013-01-01 to 2013-02-28    | 2           | \$16.44                              | \$32.88                       | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 893359             | 689560 | 2013-01-01 to 2013-06-30    | 6           | \$2.03                               | \$12.18                       | 2013-01-01 to 2013-06-30 | Credit   |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2142-22**      4041 BROADWAY

**Managing Agent Information:**  
 CHRISTOPHER ORPHEUS  
 BUILDING MANAGEMENT COMPANY  
 417 FIFTH AVENUE - 4 FL  
 NEW YORK, NY 10016

**Owner Information:**  
 NEW GOLD EQUITIES CORP  
 417 FIFTH AVENUE - 4 FL  
 NEW YORK, NY 10017

| Docket # | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |
|----------|--------|-----------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| 893359   | 689560 | 2013-01-01 to 2013-06-30    | 6           | \$115.38           | \$692.28                      | 2013-01-01 to 2013-06-30 | Credit   |
| 893359   | 689560 | 2013-01-01 to 2013-06-30    | 6           | \$163.23           | \$979.38                      | 2013-01-01 to 2013-06-30 | Credit   |
| 900170   | 708995 | 2012-09-01 to 2012-12-31    | 4           | \$1.28             | \$5.12                        | 2012-07-01 to 2012-12-31 | Credit   |
| 900170   | 708995 | 2013-01-01 to 2013-06-30    | 6           | \$129.82           | \$778.92                      | 2013-01-01 to 2013-06-30 | Credit   |
| 900170   | 708995 | 2013-01-01 to 2013-06-30    | 6           | \$1.28             | \$7.68                        | 2013-01-01 to 2013-06-30 | Credit   |
| 900675   | 679634 | 2013-01-01 to 2013-06-30    | 6           | \$61.37            | \$368.22                      | 2013-01-01 to 2013-06-30 | Credit   |
| 900675   | 679634 | 2013-01-01 to 2013-06-30    | 6           | \$16.44            | \$98.64                       | 2013-01-01 to 2013-06-30 | Credit   |

**Posted Date 2012-12-21**

**Total TAC Amount: \$16.80**

|         |        |                          |   |          |          |                          |        |
|---------|--------|--------------------------|---|----------|----------|--------------------------|--------|
| 754825C | 690563 | 2012-09-01 to 2012-12-31 | 4 | \$1.68   | \$6.72   | 2012-07-01 to 2012-12-31 | Credit |
| 754825C | 690563 | 2013-01-01 to 2013-06-30 | 6 | \$1.68   | \$10.08  | 2013-01-01 to 2013-06-30 | Credit |
| 822350  | 687747 | 2012-07-01 to 2012-12-31 | 6 | (\$1.26) | (\$7.56) | 2012-07-01 to 2012-12-31 | Debit  |
| 822350  | 687747 | 2012-09-01 to 2012-12-31 | 4 | \$1.26   | \$5.04   | 2012-07-01 to 2012-12-31 | Credit |
| 822350  | 687747 | 2013-01-01 to 2013-06-30 | 6 | (\$1.26) | (\$7.56) | 2013-01-01 to 2013-06-30 | Debit  |
| 822350  | 687747 | 2013-01-01 to 2013-06-30 | 6 | \$1.26   | \$7.56   | 2013-01-01 to 2013-06-30 | Credit |
| 900170  | 668658 | 2012-07-01 to 2012-08-31 | 2 | \$1.26   | \$2.52   | 2012-07-01 to 2012-12-31 | Credit |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2142-30**      4051 BROADWAY

**Managing Agent Information:**  
 CHRISTOPHER ORPHEUS  
 BUILDING MANAGEMENT COMPANY  
 417 FIFTH AVENUE - 4 FL  
 NEW YORK, NY 10016

**Owner Information:**  
 BUILDING MANAGEMENT CO  
 417 FIFTH AVENUE - 4 FL  
 NEW YORK, NY 10016

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period                          | TAC Type |  |
|-------------------------------|--------|-----------------------------|-------------|--------------------|-------------------------------|-------------------------------------|----------|--|
| <b>Posted Date 2012-03-20</b> |        |                             |             |                    |                               | <b>Total TAC Amount: \$375.84</b>   |          |  |
| 900912                        | 671828 | 2011-07-01 to 2011-10-31    | 4           | \$31.32            | \$125.28                      | 2011-07-01 to 2011-12-31            | Credit   |  |
| 900912                        | 678858 | 2011-11-01 to 2011-12-31    | 2           | \$31.32            | \$62.64                       | 2011-07-01 to 2011-12-31            | Credit   |  |
| 900912                        | 678858 | 2012-01-01 to 2012-06-30    | 6           | \$31.32            | \$187.92                      | 2012-01-01 to 2012-06-30            | Credit   |  |
| <b>Posted Date 2012-04-19</b> |        |                             |             |                    |                               | <b>Total TAC Amount: \$2,109.58</b> |          |  |
| 884146                        | 595640 | 2009-09-01 to 2009-12-31    | 4           | \$25.44            | \$101.76                      | 2009-07-01 to 2009-12-31            | Credit   |  |
| 884146                        | 595640 | 2010-01-01 to 2010-03-31    | 3           | \$25.44            | \$76.32                       | 2010-01-01 to 2010-06-30            | Credit   |  |
| 884146                        | 642030 | 2010-04-01 to 2010-06-30    | 3           | \$25.44            | \$76.32                       | 2010-01-01 to 2010-06-30            | Credit   |  |
| 884146                        | 642030 | 2010-07-01 to 2010-12-31    | 6           | \$25.44            | \$152.64                      | 2010-07-01 to 2010-12-31            | Credit   |  |
| 884146                        | 642030 | 2011-01-01 to 2011-06-30    | 6           | \$25.44            | \$152.64                      | 2011-01-01 to 2011-06-30            | Credit   |  |
| 884146                        | 642030 | 2011-07-01 to 2011-12-31    | 6           | \$25.44            | \$152.64                      | 2011-07-01 to 2011-12-31            | Credit   |  |
| 884146                        | 642030 | 2011-07-01 to 2011-12-31    | 6           | \$31.32            | \$187.92                      | 2011-07-01 to 2011-12-31            | Credit   |  |
| 884146                        | 642030 | 2012-01-01 to 2012-03-31    | 3           | \$31.32            | \$93.96                       | 2012-01-01 to 2012-06-30            | Credit   |  |
| 884146                        | 642030 | 2012-01-01 to 2012-03-31    | 3           | \$25.44            | \$76.32                       | 2012-01-01 to 2012-06-30            | Credit   |  |
| 884146                        | 698770 | 2012-04-01 to 2012-06-30    | 3           | \$228.02           | \$684.06                      | 2012-01-01 to 2012-06-30            | Credit   |  |
| 900912                        | 678858 | 2011-11-01 to 2011-12-31    | 2           | \$2.27             | \$4.54                        | 2011-07-01 to 2011-12-31            | Credit   |  |
| 900912                        | 678858 | 2012-01-01 to 2012-06-30    | 6           | \$2.27             | \$13.62                       | 2012-01-01 to 2012-06-30            | Credit   |  |
| 905034                        | 693576 | 2012-01-01 to 2012-06-30    | 6           | \$56.14            | \$336.84                      | 2012-01-01 to 2012-06-30            | Credit   |  |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2142-30**      4051 BROADWAY

**Managing Agent Information:**  
 CHRISTOPHER ORPHEUS  
 BUILDING MANAGEMENT COMPANY  
 417 FIFTH AVENUE - 4 FL  
 NEW YORK, NY 10016

**Owner Information:**  
 BUILDING MANAGEMENT CO  
 417 FIFTH AVENUE - 4 FL  
 NEW YORK, NY 10016

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|
| <b>Posted Date</b> |        | <b>2012-05-22</b>           |             | <b>Total TAC Amount: \$5,554.67</b> |                               |                          |          |  |  |
| 604896             | 654939 | 2012-07-01 to 2012-08-31    | 2           | \$436.64                            | \$873.28                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 849000             | 672362 | 2012-07-01 to 2012-11-30    | 5           | \$323.57                            | \$1,617.85                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 884146             | 698770 | 2012-07-01 to 2012-12-31    | 6           | \$228.02                            | \$1,368.12                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 884225             | 662496 | 2012-07-01 to 2012-12-31    | 6           | \$115.05                            | \$690.30                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 900912             | 678858 | 2012-07-01 to 2012-12-31    | 6           | \$77.79                             | \$466.74                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 900912             | 678858 | 2012-07-01 to 2012-12-31    | 6           | \$31.32                             | \$187.92                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 900912             | 678858 | 2012-07-01 to 2012-12-31    | 6           | \$2.27                              | \$13.62                       | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 905034             | 693576 | 2012-07-01 to 2012-12-31    | 6           | \$56.14                             | \$336.84                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2142-30**      **4051 BROADWAY**

**Managing Agent Information:**  
 CHRISTOPHER ORPHEUS  
 BUILDING MANAGEMENT COMPANY  
 417 FIFTH AVENUE - 4 FL  
 NEW YORK, NY 10016

**Owner Information:**  
 BUILDING MANAGEMENT CO  
 417 FIFTH AVENUE - 4 FL  
 NEW YORK, NY 10016

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date</b> |        | <b>2012-10-22</b>           |             | <b>Total TAC Amount: \$1,933.80</b> |                               |                          |          |  |
| 604896             | 598633 | 2009-09-01 to 2009-12-31    | 4           | \$25.44                             | \$101.76                      | 2009-07-01 to 2009-12-31 | Credit   |  |
| 604896             | 598633 | 2010-01-01 to 2010-06-30    | 6           | \$25.44                             | \$152.64                      | 2010-01-01 to 2010-06-30 | Credit   |  |
| 604896             | 598633 | 2010-07-01 to 2010-08-31    | 2           | \$25.44                             | \$50.88                       | 2010-07-01 to 2010-12-31 | Credit   |  |
| 604896             | 654939 | 2010-09-01 to 2010-12-31    | 4           | \$26.97                             | \$107.88                      | 2010-07-01 to 2010-12-31 | Credit   |  |
| 604896             | 654939 | 2011-01-01 to 2011-06-30    | 6           | \$26.97                             | \$161.82                      | 2011-01-01 to 2011-06-30 | Credit   |  |
| 604896             | 654939 | 2011-07-01 to 2011-12-31    | 6           | \$31.32                             | \$187.92                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 604896             | 654939 | 2011-07-01 to 2011-12-31    | 6           | \$26.97                             | \$161.82                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 604896             | 654939 | 2012-01-01 to 2012-06-30    | 6           | \$26.97                             | \$161.82                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 604896             | 654939 | 2012-01-01 to 2012-06-30    | 6           | \$31.32                             | \$187.92                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 604896             | 654939 | 2012-07-01 to 2012-08-31    | 2           | \$26.97                             | \$53.94                       | 2012-07-01 to 2012-12-31 | Credit   |  |
| 604896             | 654939 | 2012-07-01 to 2012-08-31    | 2           | \$31.32                             | \$62.64                       | 2012-07-01 to 2012-12-31 | Credit   |  |
| 849000             | 672362 | 2011-07-01 to 2011-12-31    | 6           | \$31.32                             | \$187.92                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 849000             | 672362 | 2012-01-01 to 2012-06-30    | 6           | \$31.32                             | \$187.92                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 849000             | 672362 | 2012-07-01 to 2012-11-30    | 5           | \$31.32                             | \$156.60                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 884146             | 698770 | 2012-07-01 to 2012-12-31    | 6           | \$1.72                              | \$10.32                       | 2012-07-01 to 2012-12-31 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2142-30**      4051 BROADWAY

**Managing Agent Information:**  
 CHRISTOPHER ORPHEUS  
 BUILDING MANAGEMENT COMPANY  
 417 FIFTH AVENUE - 4 FL  
 NEW YORK, NY 10016

**Owner Information:**  
 BUILDING MANAGEMENT CO  
 417 FIFTH AVENUE - 4 FL  
 NEW YORK, NY 10016

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date</b> |        | <b>2012-11-23</b>           |             | <b>Total TAC Amount: \$1,989.32</b> |                               |                          |          |
| 884146             | 698770 | 2013-01-01 to 2013-03-31    | 3           | \$1.72                              | \$5.16                        | 2013-01-01 to 2013-06-30 | Credit   |
| 884146             | 698770 | 2013-01-01 to 2013-03-31    | 3           | \$228.02                            | \$684.06                      | 2013-01-01 to 2013-06-30 | Credit   |
| 884225             | 607601 | 2009-09-01 to 2009-12-31    | 4           | \$19.08                             | \$76.32                       | 2009-07-01 to 2009-12-31 | Credit   |
| 884225             | 607601 | 2010-01-01 to 2010-06-30    | 6           | \$19.08                             | \$114.48                      | 2010-01-01 to 2010-06-30 | Credit   |
| 884225             | 607601 | 2010-07-01 to 2010-12-31    | 6           | \$19.08                             | \$114.48                      | 2010-07-01 to 2010-12-31 | Credit   |
| 884225             | 662496 | 2011-01-01 to 2011-06-30    | 6           | \$19.08                             | \$114.48                      | 2011-01-01 to 2011-06-30 | Credit   |
| 884225             | 662496 | 2011-07-01 to 2011-12-31    | 6           | \$19.08                             | \$114.48                      | 2011-07-01 to 2011-12-31 | Credit   |
| 884225             | 662496 | 2011-07-01 to 2011-12-31    | 6           | \$23.49                             | \$140.94                      | 2011-07-01 to 2011-12-31 | Credit   |
| 884225             | 662496 | 2012-01-01 to 2012-06-30    | 6           | \$19.08                             | \$114.48                      | 2012-01-01 to 2012-06-30 | Credit   |
| 884225             | 662496 | 2012-01-01 to 2012-06-30    | 6           | \$23.49                             | \$140.94                      | 2012-01-01 to 2012-06-30 | Credit   |
| 884225             | 662496 | 2012-07-01 to 2012-12-31    | 6           | \$19.08                             | \$114.48                      | 2012-07-01 to 2012-12-31 | Credit   |
| 884225             | 662496 | 2012-07-01 to 2012-12-31    | 6           | \$23.49                             | \$140.94                      | 2012-07-01 to 2012-12-31 | Credit   |
| 900912             | 678858 | 2012-11-01 to 2012-12-31    | 2           | (\$77.79)                           | (\$155.58)                    | 2012-07-01 to 2012-12-31 | Debit    |
| 900912             | 678858 | 2012-11-01 to 2012-12-31    | 2           | (\$31.32)                           | (\$62.64)                     | 2012-07-01 to 2012-12-31 | Debit    |
| 900912             | 678858 | 2012-11-01 to 2012-12-31    | 2           | (\$2.27)                            | (\$4.54)                      | 2012-07-01 to 2012-12-31 | Debit    |
| 900912             | 678858 | 2013-01-01 to 2013-06-30    | 6           | \$77.79                             | \$466.74                      | 2013-01-01 to 2013-06-30 | Credit   |
| 900912             | 678858 | 2013-01-01 to 2013-06-30    | 6           | \$31.32                             | \$187.92                      | 2013-01-01 to 2013-06-30 | Credit   |
| 900912             | 678858 | 2013-01-01 to 2013-06-30    | 6           | (\$2.27)                            | (\$13.62)                     | 2013-01-01 to 2013-06-30 | Debit    |
| 900912             | 678858 | 2013-01-01 to 2013-06-30    | 6           | (\$31.32)                           | (\$187.92)                    | 2013-01-01 to 2013-06-30 | Debit    |
| 900912             | 678858 | 2013-01-01 to 2013-06-30    | 6           | \$2.27                              | \$13.62                       | 2013-01-01 to 2013-06-30 | Credit   |
| 900912             | 678858 | 2013-01-01 to 2013-06-30    | 6           | (\$77.79)                           | (\$466.74)                    | 2013-01-01 to 2013-06-30 | Debit    |
| 905034             | 693576 | 2013-01-01 to 2013-06-30    | 6           | \$56.14                             | \$336.84                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2142-30**      4051 BROADWAY

**Managing Agent Information:**  
 CHRISTOPHER ORPHEUS  
 BUILDING MANAGEMENT COMPANY  
 417 FIFTH AVENUE - 4 FL  
 NEW YORK, NY 10016

**Owner Information:**  
 BUILDING MANAGEMENT CO  
 417 FIFTH AVENUE - 4 FL  
 NEW YORK, NY 10016

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period                       | TAC Type |
|--------------------|--------|-----------------------------|-------------|--------------------|-------------------------------|----------------------------------|----------|
| <b>Posted Date</b> |        |                             |             | <b>2012-12-21</b>  |                               | <b>Total TAC Amount: \$51.12</b> |          |
| 905034             | 693576 | 2012-01-01 to 2012-06-30    | 6           | \$58.98            | \$353.88                      | 2012-01-01 to 2012-06-30         | Credit   |
| 905034             | 693576 | 2012-01-01 to 2012-06-30    | 6           | (\$56.14)          | (\$336.84)                    | 2012-01-01 to 2012-06-30         | Debit    |
| 905034             | 693576 | 2012-07-01 to 2012-12-31    | 6           | \$58.98            | \$353.88                      | 2012-07-01 to 2012-12-31         | Credit   |
| 905034             | 693576 | 2012-07-01 to 2012-12-31    | 6           | (\$56.14)          | (\$336.84)                    | 2012-07-01 to 2012-12-31         | Debit    |
| 905034             | 693576 | 2013-01-01 to 2013-06-30    | 6           | (\$56.14)          | (\$336.84)                    | 2013-01-01 to 2013-06-30         | Debit    |
| 905034             | 693576 | 2013-01-01 to 2013-06-30    | 6           | \$58.98            | \$353.88                      | 2013-01-01 to 2013-06-30         | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2142-32**      632 WEST 171 STREET

**Managing Agent Information:**  
JUANITA JONES LLC  
P.O. BOX 975  
BRONX, NY 10453

**Owner Information:**  
TJ BENNETT REALTY CORP  
PO BOX 975  
BRONX, NY 10453-0975

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date 2012-03-20</b> |        |                             |             | <b>Total TAC Amount: \$2,428.65</b> |                               |                          |          |  |  |  |
| 854630                        | 683447 | 2011-10-01 to 2011-12-31    | 3           | \$269.85                            | \$809.55                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |  |
| 854630                        | 683447 | 2012-01-01 to 2012-06-30    | 6           | \$269.85                            | \$1,619.10                    | 2012-01-01 to 2012-06-30 | Credit   |  |  |  |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$2,585.28</b> |                               |                          |          |  |  |  |
| 854630                        | 683447 | 2012-07-01 to 2012-12-31    | 6           | \$269.85                            | \$1,619.10                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| 877454                        | 672699 | 2012-07-01 to 2012-12-31    | 6           | \$161.03                            | \$966.18                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$2,263.22</b> |                               |                          |          |  |  |  |
| 854630                        | 683447 | 2013-01-01 to 2013-06-30    | 6           | \$269.85                            | \$1,619.10                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 877454                        | 672699 | 2013-01-01 to 2013-04-30    | 4           | \$161.03                            | \$644.12                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2142-34**      **640 WEST 171 STREET**

**Managing Agent Information:**  
 JUANITA JONES LLC  
 P.O. BOX 975  
 BRONX, NY 10453

**Owner Information:**  
 TJ BENNETT REALTY CORP  
 PO BOX 975  
 BRONX, NY 10453-0975

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$1,207.08</b> |                               |                          |          |
| 822164                        | 583249 | 2008-01-01 to 2008-06-30    | 6           | \$48.48                             | \$290.88                      | 2008-01-01 to 2008-06-30 | Credit   |
| 822164                        | 583249 | 2008-07-01 to 2008-12-31    | 6           | \$48.48                             | \$290.88                      | 2008-07-01 to 2008-12-31 | Credit   |
| 822164                        | 583249 | 2009-01-01 to 2009-06-30    | 6           | \$52.11                             | \$312.66                      | 2009-01-01 to 2009-06-30 | Credit   |
| 822164                        | 583249 | 2009-07-01 to 2009-12-31    | 6           | \$52.11                             | \$312.66                      | 2009-07-01 to 2009-12-31 | Credit   |
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$3,752.88</b> |                               |                          |          |
| 822164                        | 691956 | 2012-01-01 to 2012-06-30    | 6           | \$625.48                            | \$3,752.88                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$4,872.32</b> |                               |                          |          |
| 600874                        | 655304 | 2012-07-01 to 2012-08-31    | 2           | \$559.72                            | \$1,119.44                    | 2012-07-01 to 2012-12-31 | Credit   |
| 822164                        | 691956 | 2012-07-01 to 2012-12-31    | 6           | \$625.48                            | \$3,752.88                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-10-22</b> |        |                             |             | <b>Total TAC Amount: \$2,460.56</b> |                               |                          |          |
| 600874                        | 710498 | 2012-09-01 to 2012-12-31    | 4           | \$615.14                            | \$2,460.56                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$7,443.72</b> |                               |                          |          |
| 600874                        | 710498 | 2013-01-01 to 2013-06-30    | 6           | \$615.14                            | \$3,690.84                    | 2013-01-01 to 2013-06-30 | Credit   |
| 822164                        | 691956 | 2013-01-01 to 2013-06-30    | 6           | \$625.48                            | \$3,752.88                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2142-38**      **656 WEST 171 STREET**

**Managing Agent Information:**  
 HEIGHTS REAL ESTATE  
 369 EAST 62 STREET - 1 FL  
 NEW YORK, NY 10021

**Owner Information:**  
 FT WASHINGTON EQUITIES  
 369 EAST 62ND STREET 1 FLOOR  
 NEW YORK, NY 10021

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$2,000.40</b> |                               |                          |          |
| 879707                        | 683085 | 2012-07-01 to 2012-12-31    | 6           | \$267.32                            | \$1,603.92                    | 2012-07-01 to 2012-12-31 | Credit   |
| 880445                        | 672432 | 2012-07-01 to 2012-12-31    | 6           | \$66.08                             | \$396.48                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$2,000.40</b> |                               |                          |          |
| 879707                        | 683085 | 2013-01-01 to 2013-06-30    | 6           | \$267.32                            | \$1,603.92                    | 2013-01-01 to 2013-06-30 | Credit   |
| 880445                        | 672432 | 2013-01-01 to 2013-06-30    | 6           | \$66.08                             | \$396.48                      | 2013-01-01 to 2013-06-30 | Credit   |
| <b>Posted Date 2012-12-21</b> |        |                             |             | <b>Total TAC Amount: \$2,396.11</b> |                               |                          |          |
| 880445                        | 621871 | 2009-08-01 to 2009-12-31    | 5           | \$49.88                             | \$249.40                      | 2009-07-01 to 2009-12-31 | Credit   |
| 880445                        | 621871 | 2010-01-01 to 2010-06-30    | 6           | \$49.88                             | \$299.28                      | 2010-01-01 to 2010-06-30 | Credit   |
| 880445                        | 621871 | 2010-07-01 to 2010-12-31    | 6           | \$49.88                             | \$299.28                      | 2010-07-01 to 2010-12-31 | Credit   |
| 880445                        | 621871 | 2011-01-01 to 2011-06-30    | 6           | \$49.88                             | \$299.28                      | 2011-01-01 to 2011-06-30 | Credit   |
| 880445                        | 621871 | 2011-07-01 to 2011-07-31    | 1           | \$49.88                             | \$49.88                       | 2011-07-01 to 2011-12-31 | Credit   |
| 880445                        | 672432 | 2011-08-01 to 2011-12-31    | 5           | \$52.13                             | \$260.65                      | 2011-07-01 to 2011-12-31 | Credit   |
| 880445                        | 672432 | 2012-01-01 to 2012-06-30    | 6           | \$52.13                             | \$312.78                      | 2012-01-01 to 2012-06-30 | Credit   |
| 880445                        | 672432 | 2012-07-01 to 2012-12-31    | 6           | \$52.13                             | \$312.78                      | 2012-07-01 to 2012-12-31 | Credit   |
| 880445                        | 672432 | 2013-01-01 to 2013-06-30    | 6           | \$52.13                             | \$312.78                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2142-45**      **260 FT WASHINGTON AVENUE**

**Managing Agent Information:**  
 BEN SCHWARTZ  
 METROPOLITAN  
 141-50 85TH ROAD  
 BRIARWOOD, NY 11435

**Owner Information:**  
 SHALYN REALTY CORP  
 260 FORT WASHINGTON AVENUE  
 NEW YORK, NY 10032-1334

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$1,005.40</b> |                               |                          |          |
| 901001                        | 692813 | 2011-09-01 to 2011-12-31    | 4           | \$100.54                            | \$402.16                      | 2011-07-01 to 2011-12-31 | Credit   |
| 901001                        | 692813 | 2012-01-01 to 2012-06-30    | 6           | \$100.54                            | \$603.24                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,656.90</b> |                               |                          |          |
| 891802                        | 682597 | 2012-07-01 to 2012-12-31    | 6           | \$175.61                            | \$1,053.66                    | 2012-07-01 to 2012-12-31 | Credit   |
| 901001                        | 692813 | 2012-07-01 to 2012-12-31    | 6           | \$100.54                            | \$603.24                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,656.90</b> |                               |                          |          |
| 891802                        | 682597 | 2013-01-01 to 2013-06-30    | 6           | \$175.61                            | \$1,053.66                    | 2013-01-01 to 2013-06-30 | Credit   |
| 901001                        | 692813 | 2013-01-01 to 2013-06-30    | 6           | \$100.54                            | \$603.24                      | 2013-01-01 to 2013-06-30 | Credit   |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

## BBL:1-2142-50 270 FT WASHINGTON AVENUE

|                                    |  |                           |  |
|------------------------------------|--|---------------------------|--|
| <b>Managing Agent Information:</b> | MITCHELL ROTHKEN<br>BEACH LANE<br><br>111 NORTH CENTRAL PARK AVENUE - 400<br>HARTSDALE, NY 10530 | <b>Owner Information:</b> | MARK SCHARFMAN<br>BEACH LANE MANAGEMENT<br><br>280 NORTH CENTRAL PARK AVE-210<br>HARTSDALE, NY 10530 |
|------------------------------------|--|---------------------------|--|

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$5,165.64</b> |                               |                          |          |
| 851136                        | 689333 | 2012-01-01 to 2012-06-30    | 6           | \$543.19                            | \$3,259.14                    | 2012-01-01 to 2012-06-30 | Credit   |
| 869857                        | 687420 | 2012-01-01 to 2012-06-30    | 6           | \$317.75                            | \$1,906.50                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$5,165.64</b> |                               |                          |          |
| 851136                        | 689333 | 2012-07-01 to 2012-12-31    | 6           | \$543.19                            | \$3,259.14                    | 2012-07-01 to 2012-12-31 | Credit   |
| 869857                        | 687420 | 2012-07-01 to 2012-12-31    | 6           | \$317.75                            | \$1,906.50                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-07-19</b> |        |                             |             | <b>Total TAC Amount: \$7,570.92</b> |                               |                          |          |
| 851136                        | 689333 | 2012-01-01 to 2012-06-30    | 6           | \$304.61                            | \$1,827.66                    | 2012-01-01 to 2012-06-30 | Credit   |
| 851136                        | 689333 | 2012-07-01 to 2012-12-31    | 6           | \$304.61                            | \$1,827.66                    | 2012-07-01 to 2012-12-31 | Credit   |
| 869857                        | 687420 | 2012-01-01 to 2012-06-30    | 6           | \$326.30                            | \$1,957.80                    | 2012-01-01 to 2012-06-30 | Credit   |
| 869857                        | 687420 | 2012-07-01 to 2012-12-31    | 6           | \$326.30                            | \$1,957.80                    | 2012-07-01 to 2012-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2142-50**      **270 FT WASHINGTON AVENUE**

|                                    |  |                           |  |
|------------------------------------|--|---------------------------|--|
| <b>Managing Agent Information:</b> | MITCHELL ROTHKEN<br>BEACH LANE<br><br>111 NORTH CENTRAL PARK AVENUE - 400<br>HARTSDALE, NY 10530 | <b>Owner Information:</b> | MARK SCHARFMAN<br>BEACH LANE MANAGEMENT<br><br>280 NORTH CENTRAL PARK AVE-210<br>HARTSDALE, NY 10530 |
|------------------------------------|--|---------------------------|--|

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |
|--------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|--|--|
| <b>Posted Date</b> |        | <b>2012-09-21</b>           |             | <b>Total TAC Amount: \$13,126.20</b> |                               |                          |          |  |  |
| 851136             | 640554 | 2010-01-01 to 2010-06-30    | 6           | \$260.66                             | \$1,563.96                    | 2010-01-01 to 2010-06-30 | Credit   |  |  |
| 851136             | 640554 | 2010-07-01 to 2010-12-31    | 6           | \$260.66                             | \$1,563.96                    | 2010-07-01 to 2010-12-31 | Credit   |  |  |
| 851136             | 640554 | 2011-01-01 to 2011-06-30    | 6           | \$11.55                              | \$69.30                       | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 851136             | 640554 | 2011-01-01 to 2011-06-30    | 6           | \$260.66                             | \$1,563.96                    | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 851136             | 640554 | 2011-07-01 to 2011-12-31    | 6           | \$260.66                             | \$1,563.96                    | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 851136             | 640554 | 2011-07-01 to 2011-12-31    | 6           | \$11.55                              | \$69.30                       | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 869857             | 637879 | 2010-01-01 to 2010-06-30    | 6           | \$273.56                             | \$1,641.36                    | 2010-01-01 to 2010-06-30 | Credit   |  |  |
| 869857             | 637879 | 2010-07-01 to 2010-12-31    | 6           | \$273.56                             | \$1,641.36                    | 2010-07-01 to 2010-12-31 | Credit   |  |  |
| 869857             | 637879 | 2011-01-01 to 2011-06-30    | 6           | \$273.56                             | \$1,641.36                    | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 869857             | 637879 | 2011-01-01 to 2011-06-30    | 6           | \$13.86                              | \$83.16                       | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 869857             | 637879 | 2011-07-01 to 2011-12-31    | 6           | \$13.86                              | \$83.16                       | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 869857             | 637879 | 2011-07-01 to 2011-12-31    | 6           | \$273.56                             | \$1,641.36                    | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| <b>Posted Date</b> |        | <b>2012-11-23</b>           |             | <b>Total TAC Amount: \$8,951.10</b>  |                               |                          |          |  |  |
| 851136             | 689333 | 2013-01-01 to 2013-06-30    | 6           | \$304.61                             | \$1,827.66                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 851136             | 689333 | 2013-01-01 to 2013-06-30    | 6           | \$543.19                             | \$3,259.14                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 869857             | 687420 | 2013-01-01 to 2013-06-30    | 6           | \$317.75                             | \$1,906.50                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 869857             | 687420 | 2013-01-01 to 2013-06-30    | 6           | \$326.30                             | \$1,957.80                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2142-58**      **651 WEST 171 STREET**

**Managing Agent Information:**  
 JERRY ORLINICY  
 BEACHLANE  
 280 NORTH CENTRAL AVENUE  
 HARTSDALE, NY 10530

**Owner Information:**  
 WEST 171 ASSOCAITES  
 280 N CENTRAL AVENUE  
 HARTSDALE, NY 10530-1835

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$3,614.34</b> |                               |                          |          |
| 742681                        | 648629 | 2012-07-01 to 2012-07-31    | 1           | \$479.94                            | \$479.94                      | 2012-07-01 to 2012-12-31 | Credit   |
| 802551                        | 704320 | 2012-07-01 to 2012-12-31    | 6           | \$455.14                            | \$2,730.84                    | 2012-07-01 to 2012-12-31 | Credit   |
| 844046                        | 660645 | 2012-07-01 to 2012-07-31    | 1           | \$298.56                            | \$298.56                      | 2012-07-01 to 2012-12-31 | Credit   |
| 889289                        | 649056 | 2012-07-01 to 2012-07-31    | 1           | \$105.00                            | \$105.00                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-07-19</b> |        |                             |             | <b>Total TAC Amount: \$3,588.00</b> |                               |                          |          |
| 742681                        | 708231 | 2012-08-01 to 2012-12-31    | 5           | \$546.32                            | \$2,731.60                    | 2012-07-01 to 2012-12-31 | Credit   |
| 889289                        | 707757 | 2012-08-01 to 2012-12-31    | 5           | \$171.28                            | \$856.40                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-08-20</b> |        |                             |             | <b>Total TAC Amount: \$3,526.08</b> |                               |                          |          |
| 868729                        | 619978 | 2009-07-01 to 2009-12-31    | 6           | \$146.92                            | \$881.52                      | 2009-07-01 to 2009-12-31 | Credit   |
| 868729                        | 619978 | 2010-01-01 to 2010-06-30    | 6           | \$146.92                            | \$881.52                      | 2010-01-01 to 2010-06-30 | Credit   |
| 868729                        | 619978 | 2010-07-01 to 2010-12-31    | 6           | \$146.92                            | \$881.52                      | 2010-07-01 to 2010-12-31 | Credit   |
| 868729                        | 619978 | 2011-01-01 to 2011-06-30    | 6           | \$146.92                            | \$881.52                      | 2011-01-01 to 2011-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2142-58**      **651 WEST 171 STREET**

**Managing Agent Information:**  
 JERRY ORLINICY  
 BEACHLANE  
 280 NORTH CENTRAL AVENUE  
 HARTSDALE, NY 10530

**Owner Information:**  
 WEST 171 ASSOCAITES  
 280 N CENTRAL AVENUE  
 HARTSDALE, NY 10530-1835

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|--------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date</b> |        | <b>2012-09-21</b>           |             | <b>Total TAC Amount: \$10,719.39</b> |                               |                          |          |  |
| 742681             | 539905 | 2008-07-01 to 2008-07-31    | 1           | (\$8.40)                             | (\$8.40)                      | 2008-07-01 to 2008-12-31 | Debit    |  |
| 742681             | 595117 | 2008-08-01 to 2008-12-31    | 5           | (\$8.40)                             | (\$42.00)                     | 2008-07-01 to 2008-12-31 | Debit    |  |
| 742681             | 595117 | 2009-01-01 to 2009-06-30    | 6           | (\$8.40)                             | (\$50.40)                     | 2009-01-01 to 2009-06-30 | Debit    |  |
| 742681             | 595117 | 2009-07-01 to 2009-12-31    | 6           | (\$8.40)                             | (\$50.40)                     | 2009-07-01 to 2009-12-31 | Debit    |  |
| 742681             | 595117 | 2010-01-01 to 2010-06-30    | 6           | (\$8.40)                             | (\$50.40)                     | 2010-01-01 to 2010-06-30 | Debit    |  |
| 742681             | 595117 | 2010-07-01 to 2010-07-31    | 1           | (\$8.40)                             | (\$8.40)                      | 2010-07-01 to 2010-12-31 | Debit    |  |
| 742681             | 648629 | 2010-08-01 to 2010-12-31    | 5           | (\$8.40)                             | (\$42.00)                     | 2010-07-01 to 2010-12-31 | Debit    |  |
| 742681             | 648629 | 2011-01-01 to 2011-06-30    | 6           | (\$8.40)                             | (\$50.40)                     | 2011-01-01 to 2011-06-30 | Debit    |  |
| 742681             | 648629 | 2011-07-01 to 2011-12-31    | 6           | (\$8.40)                             | (\$50.40)                     | 2011-07-01 to 2011-12-31 | Debit    |  |
| 742681             | 648629 | 2012-01-01 to 2012-06-30    | 6           | (\$8.40)                             | (\$50.40)                     | 2012-01-01 to 2012-06-30 | Debit    |  |
| 742681             | 648629 | 2012-07-01 to 2012-07-31    | 1           | (\$8.40)                             | (\$8.40)                      | 2012-07-01 to 2012-12-31 | Debit    |  |
| 742681             | 708231 | 2012-08-01 to 2012-12-31    | 5           | (\$8.40)                             | (\$42.00)                     | 2012-07-01 to 2012-12-31 | Debit    |  |
| 802551             | 591563 | 2008-07-01 to 2008-12-31    | 6           | (\$6.72)                             | (\$40.32)                     | 2008-07-01 to 2008-12-31 | Debit    |  |
| 802551             | 591563 | 2009-01-01 to 2009-06-30    | 6           | (\$6.72)                             | (\$40.32)                     | 2009-01-01 to 2009-06-30 | Debit    |  |
| 802551             | 591563 | 2009-07-01 to 2009-12-31    | 6           | (\$6.72)                             | (\$40.32)                     | 2009-07-01 to 2009-12-31 | Debit    |  |
| 802551             | 591563 | 2010-01-01 to 2010-06-30    | 6           | (\$6.72)                             | (\$40.32)                     | 2010-01-01 to 2010-06-30 | Debit    |  |
| 802551             | 648157 | 2010-07-01 to 2010-12-31    | 6           | (\$6.72)                             | (\$40.32)                     | 2010-07-01 to 2010-12-31 | Debit    |  |
| 802551             | 648157 | 2011-01-01 to 2011-06-30    | 6           | (\$6.72)                             | (\$40.32)                     | 2011-01-01 to 2011-06-30 | Debit    |  |
| 802551             | 648157 | 2011-07-01 to 2011-12-31    | 6           | (\$6.72)                             | (\$40.32)                     | 2011-07-01 to 2011-12-31 | Debit    |  |
| 802551             | 648157 | 2012-01-01 to 2012-06-30    | 6           | (\$6.72)                             | (\$40.32)                     | 2012-01-01 to 2012-06-30 | Debit    |  |
| 802551             | 704320 | 2012-07-01 to 2012-12-31    | 6           | (\$6.72)                             | (\$40.32)                     | 2012-07-01 to 2012-12-31 | Debit    |  |
| 844046             | 706865 | 2012-08-01 to 2012-12-31    | 5           | \$355.83                             | \$1,779.15                    | 2012-07-01 to 2012-12-31 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2142-58**      **651 WEST 171 STREET**

**Managing Agent Information:**  
JERRY ORLINICY  
BEACHLANE  
280 NORTH CENTRAL AVENUE  
HARTSDALE, NY 10530

**Owner Information:**  
WEST 171 ASSOCAITES  
280 N CENTRAL AVENUE  
HARTSDALE, NY 10530-1835

| Docket # | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |
|----------|--------|-----------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| 868729   | 710495 | 2011-07-01 to 2011-12-31    | 6           | \$542.04           | \$3,252.24                    | 2011-07-01 to 2011-12-31 | Credit   |
| 868729   | 710495 | 2012-01-01 to 2012-06-30    | 6           | \$542.04           | \$3,252.24                    | 2012-01-01 to 2012-06-30 | Credit   |
| 868729   | 710495 | 2012-07-01 to 2012-12-31    | 6           | \$542.04           | \$3,252.24                    | 2012-07-01 to 2012-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2142-58**      **651 WEST 171 STREET**

**Managing Agent Information:**  
 JERRY ORLINICY  
 BEACHLANE  
 280 NORTH CENTRAL AVENUE  
 HARTSDALE, NY 10530

**Owner Information:**  
 WEST 171 ASSOCAITES  
 280 N CENTRAL AVENUE  
 HARTSDALE, NY 10530-1835

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                    | Total TAC for this Tax Period | TAX Period               | TAC Type |
|--------------------|--------|-----------------------------|-------------|---------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date</b> |        | <b>2012-10-22</b>           |             | <b>Total TAC Amount: (\$1,111.44)</b> |                               |                          |          |
| 844046             | 538074 | 2008-07-01 to 2008-07-31    | 1           | (\$2.04)                              | (\$2.04)                      | 2008-07-01 to 2008-12-31 | Debit    |
| 844046             | 538074 | 2008-07-01 to 2008-07-31    | 1           | (\$5.04)                              | (\$5.04)                      | 2008-07-01 to 2008-12-31 | Debit    |
| 844046             | 595110 | 2008-08-01 to 2008-12-31    | 5           | (\$5.04)                              | (\$25.20)                     | 2008-07-01 to 2008-12-31 | Debit    |
| 844046             | 595110 | 2008-08-01 to 2008-12-31    | 5           | (\$2.04)                              | (\$10.20)                     | 2008-07-01 to 2008-12-31 | Debit    |
| 844046             | 595110 | 2009-01-01 to 2009-06-30    | 6           | (\$5.04)                              | (\$30.24)                     | 2009-01-01 to 2009-06-30 | Debit    |
| 844046             | 595110 | 2009-01-01 to 2009-06-30    | 6           | (\$2.04)                              | (\$12.24)                     | 2009-01-01 to 2009-06-30 | Debit    |
| 844046             | 595110 | 2009-07-01 to 2009-12-31    | 6           | (\$2.04)                              | (\$12.24)                     | 2009-07-01 to 2009-12-31 | Debit    |
| 844046             | 595110 | 2009-07-01 to 2009-12-31    | 6           | (\$5.04)                              | (\$30.24)                     | 2009-07-01 to 2009-12-31 | Debit    |
| 844046             | 595110 | 2010-01-01 to 2010-06-30    | 6           | (\$2.04)                              | (\$12.24)                     | 2010-01-01 to 2010-06-30 | Debit    |
| 844046             | 595110 | 2010-01-01 to 2010-06-30    | 6           | (\$5.04)                              | (\$30.24)                     | 2010-01-01 to 2010-06-30 | Debit    |
| 844046             | 595110 | 2010-07-01 to 2010-07-31    | 1           | (\$5.04)                              | (\$5.04)                      | 2010-07-01 to 2010-12-31 | Debit    |
| 844046             | 595110 | 2010-07-01 to 2010-07-31    | 1           | (\$2.04)                              | (\$2.04)                      | 2010-07-01 to 2010-12-31 | Debit    |
| 844046             | 660645 | 2010-08-01 to 2010-12-31    | 5           | (\$5.04)                              | (\$25.20)                     | 2010-07-01 to 2010-12-31 | Debit    |
| 844046             | 660645 | 2010-08-01 to 2010-12-31    | 5           | (\$2.04)                              | (\$10.20)                     | 2010-07-01 to 2010-12-31 | Debit    |
| 844046             | 660645 | 2011-01-01 to 2011-06-30    | 6           | (\$5.04)                              | (\$30.24)                     | 2011-01-01 to 2011-06-30 | Debit    |
| 844046             | 660645 | 2011-01-01 to 2011-06-30    | 6           | (\$2.04)                              | (\$12.24)                     | 2011-01-01 to 2011-06-30 | Debit    |
| 844046             | 660645 | 2011-07-01 to 2011-12-31    | 6           | (\$2.04)                              | (\$12.24)                     | 2011-07-01 to 2011-12-31 | Debit    |
| 844046             | 660645 | 2011-07-01 to 2011-12-31    | 6           | (\$5.04)                              | (\$30.24)                     | 2011-07-01 to 2011-12-31 | Debit    |
| 844046             | 660645 | 2012-01-01 to 2012-06-30    | 6           | (\$2.04)                              | (\$12.24)                     | 2012-01-01 to 2012-06-30 | Debit    |
| 844046             | 660645 | 2012-01-01 to 2012-06-30    | 6           | (\$5.04)                              | (\$30.24)                     | 2012-01-01 to 2012-06-30 | Debit    |
| 844046             | 660645 | 2012-07-01 to 2012-07-31    | 1           | (\$2.04)                              | (\$2.04)                      | 2012-07-01 to 2012-12-31 | Debit    |
| 844046             | 660645 | 2012-07-01 to 2012-07-31    | 1           | (\$5.04)                              | (\$5.04)                      | 2012-07-01 to 2012-12-31 | Debit    |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2142-58**      **651 WEST 171 STREET**

**Managing Agent Information:**  
 JERRY ORLINICY  
 BEACHLANE  
 280 NORTH CENTRAL AVENUE  
 HARTSDALE, NY 10530

**Owner Information:**  
 WEST 171 ASSOCAITES  
 280 N CENTRAL AVENUE  
 HARTSDALE, NY 10530-1835

| Docket # | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |
|----------|--------|-----------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| 844046   | 706865 | 2012-08-01 to 2012-12-31    | 5           | (\$2.04)           | (\$10.20)                     | 2012-07-01 to 2012-12-31 | Debit    |
| 844046   | 706865 | 2012-08-01 to 2012-12-31    | 5           | (\$5.04)           | (\$25.20)                     | 2012-07-01 to 2012-12-31 | Debit    |
| 868729   | 562835 | 2008-07-01 to 2008-12-31    | 6           | (\$8.40)           | (\$50.40)                     | 2008-07-01 to 2008-12-31 | Debit    |
| 868729   | 562835 | 2009-01-01 to 2009-06-30    | 6           | (\$8.40)           | (\$50.40)                     | 2009-01-01 to 2009-06-30 | Debit    |
| 868729   | 619978 | 2009-07-01 to 2009-12-31    | 6           | (\$8.40)           | (\$50.40)                     | 2009-07-01 to 2009-12-31 | Debit    |
| 868729   | 619978 | 2010-01-01 to 2010-06-30    | 6           | (\$8.40)           | (\$50.40)                     | 2010-01-01 to 2010-06-30 | Debit    |
| 868729   | 619978 | 2010-07-01 to 2010-12-31    | 6           | (\$8.40)           | (\$50.40)                     | 2010-07-01 to 2010-12-31 | Debit    |
| 868729   | 619978 | 2011-01-01 to 2011-06-30    | 6           | (\$8.40)           | (\$50.40)                     | 2011-01-01 to 2011-06-30 | Debit    |
| 868729   | 710495 | 2011-07-01 to 2011-12-31    | 6           | (\$8.40)           | (\$50.40)                     | 2011-07-01 to 2011-12-31 | Debit    |
| 868729   | 710495 | 2012-01-01 to 2012-06-30    | 6           | (\$8.40)           | (\$50.40)                     | 2012-01-01 to 2012-06-30 | Debit    |
| 868729   | 710495 | 2012-07-01 to 2012-12-31    | 6           | (\$8.40)           | (\$50.40)                     | 2012-07-01 to 2012-12-31 | Debit    |
| 889289   | 617145 | 2009-08-01 to 2009-12-31    | 5           | (\$6.72)           | (\$33.60)                     | 2009-07-01 to 2009-12-31 | Debit    |
| 889289   | 617145 | 2010-01-01 to 2010-06-30    | 6           | (\$6.72)           | (\$40.32)                     | 2010-01-01 to 2010-06-30 | Debit    |
| 889289   | 617145 | 2010-07-01 to 2010-07-31    | 1           | (\$6.72)           | (\$6.72)                      | 2010-07-01 to 2010-12-31 | Debit    |
| 889289   | 649056 | 2010-08-01 to 2010-12-31    | 5           | (\$6.72)           | (\$33.60)                     | 2010-07-01 to 2010-12-31 | Debit    |
| 889289   | 649056 | 2011-01-01 to 2011-06-30    | 6           | (\$6.72)           | (\$40.32)                     | 2011-01-01 to 2011-06-30 | Debit    |
| 889289   | 649056 | 2011-07-01 to 2011-12-31    | 6           | (\$6.72)           | (\$40.32)                     | 2011-07-01 to 2011-12-31 | Debit    |
| 889289   | 649056 | 2012-01-01 to 2012-06-30    | 6           | (\$6.72)           | (\$40.32)                     | 2012-01-01 to 2012-06-30 | Debit    |
| 889289   | 649056 | 2012-07-01 to 2012-07-31    | 1           | (\$6.72)           | (\$6.72)                      | 2012-07-01 to 2012-12-31 | Debit    |
| 889289   | 707757 | 2012-08-01 to 2012-12-31    | 5           | (\$6.72)           | (\$33.60)                     | 2012-07-01 to 2012-12-31 | Debit    |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2142-58**      **651 WEST 171 STREET**

**Managing Agent Information:** JERRY ORLINICY  
 BEACHLANE  
 280 NORTH CENTRAL AVENUE  
 HARTSDALE, NY 10530

**Owner Information:** WEST 171 ASSOCAITES  
 280 N CENTRAL AVENUE  
 HARTSDALE, NY 10530-1835

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |
|--------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|--|--|
| <b>Posted Date</b> |        | <b>2012-11-23</b>           |             | <b>Total TAC Amount: \$12,199.74</b> |                               |                          |          |  |  |
| 742681             | 708231 | 2013-01-01 to 2013-06-30    | 6           | (\$8.40)                             | (\$50.40)                     | 2013-01-01 to 2013-06-30 | Debit    |  |  |
| 742681             | 708231 | 2013-01-01 to 2013-06-30    | 6           | \$546.32                             | \$3,277.92                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 802551             | 704320 | 2013-01-01 to 2013-06-30    | 6           | (\$6.72)                             | (\$40.32)                     | 2013-01-01 to 2013-06-30 | Debit    |  |  |
| 802551             | 704320 | 2013-01-01 to 2013-06-30    | 6           | \$455.14                             | \$2,730.84                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 844046             | 706865 | 2013-01-01 to 2013-06-30    | 6           | \$355.83                             | \$2,134.98                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 844046             | 706865 | 2013-01-01 to 2013-06-30    | 6           | (\$2.04)                             | (\$12.24)                     | 2013-01-01 to 2013-06-30 | Debit    |  |  |
| 844046             | 706865 | 2013-01-01 to 2013-06-30    | 6           | (\$5.04)                             | (\$30.24)                     | 2013-01-01 to 2013-06-30 | Debit    |  |  |
| 868729             | 710495 | 2013-01-01 to 2013-06-30    | 6           | \$542.04                             | \$3,252.24                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 868729             | 710495 | 2013-01-01 to 2013-06-30    | 6           | (\$8.40)                             | (\$50.40)                     | 2013-01-01 to 2013-06-30 | Debit    |  |  |
| 889289             | 707757 | 2013-01-01 to 2013-06-30    | 6           | \$171.28                             | \$1,027.68                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 889289             | 707757 | 2013-01-01 to 2013-06-30    | 6           | (\$6.72)                             | (\$40.32)                     | 2013-01-01 to 2013-06-30 | Debit    |  |  |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2142-61**      **643 WEST 171 STREET**

**Managing Agent Information:**  
 643-645 WEST 171ST STREET  
 PO BOX 1970 - JAF STATION  
 NEW YORK, NY 10116

**Owner Information:**  
 643-645 WEST 171ST STREET LLC  
 PO BOX 1970 - JAF STATION  
 NEW YORK, NY 10116

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date</b> |        | <b>2012-02-22</b>           |             | <b>Total TAC Amount: \$1,685.08</b> |                               |                          |          |  |
| 869385             | 580294 | 2009-08-01 to 2009-12-31    | 5           | \$23.88                             | \$119.40                      | 2009-07-01 to 2009-12-31 | Credit   |  |
| 869385             | 580294 | 2010-01-01 to 2010-02-28    | 2           | \$23.88                             | \$47.76                       | 2010-01-01 to 2010-06-30 | Credit   |  |
| 869385             | 639859 | 2010-03-01 to 2010-06-30    | 4           | \$23.88                             | \$95.52                       | 2010-01-01 to 2010-06-30 | Credit   |  |
| 869385             | 639859 | 2010-07-01 to 2010-12-31    | 6           | \$23.88                             | \$143.28                      | 2010-07-01 to 2010-12-31 | Credit   |  |
| 869385             | 639859 | 2011-01-01 to 2011-06-30    | 6           | \$23.88                             | \$143.28                      | 2011-01-01 to 2011-06-30 | Credit   |  |
| 869385             | 639859 | 2011-07-01 to 2011-12-31    | 6           | \$23.88                             | \$143.28                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 869385             | 639859 | 2012-01-01 to 2012-02-29    | 2           | \$23.88                             | \$47.76                       | 2012-01-01 to 2012-06-30 | Credit   |  |
| 869385             | 694003 | 2012-03-01 to 2012-06-30    | 4           | \$236.20                            | \$944.80                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| <b>Posted Date</b> |        | <b>2012-05-22</b>           |             | <b>Total TAC Amount: \$1,681.56</b> |                               |                          |          |  |
| 869385             | 694003 | 2012-07-01 to 2012-12-31    | 6           | \$236.20                            | \$1,417.20                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 899276             | 664658 | 2012-07-01 to 2012-12-31    | 6           | \$44.06                             | \$264.36                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date</b> |        | <b>2012-11-23</b>           |             | <b>Total TAC Amount: \$1,505.32</b> |                               |                          |          |  |
| 869385             | 694003 | 2013-01-01 to 2013-06-30    | 6           | \$236.20                            | \$1,417.20                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 899276             | 664658 | 2013-01-01 to 2013-02-28    | 2           | \$44.06                             | \$88.12                       | 2013-01-01 to 2013-06-30 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2142-63**      **633 WEST 171 STREET**

**Managing Agent Information:**  
 RICHARD AIDEKMAN  
 427 EAST 74TH STREET  
 NEW YORK, NY 10021

**Owner Information:**  
 WEST 171-172 LLC  
 427 EAST 74TH STREET  
 NEW YORK, NY 10021

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$720.00</b> |                               |                          |          |
| 886192                        | 678868 | 2011-07-01 to 2011-12-31    | 6           | \$60.00                           | \$360.00                      | 2011-07-01 to 2011-12-31 | Credit   |
| 886192                        | 678868 | 2012-01-01 to 2012-06-30    | 6           | \$60.00                           | \$360.00                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$60.00</b>  |                               |                          |          |
| 886192                        | 678868 | 2012-07-01 to 2012-07-31    | 1           | \$60.00                           | \$60.00                       | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-06-22</b> |        |                             |             | <b>Total TAC Amount: \$580.15</b> |                               |                          |          |
| 886192                        | 706860 | 2012-08-01 to 2012-12-31    | 5           | \$116.03                          | \$580.15                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$696.18</b> |                               |                          |          |
| 886192                        | 706860 | 2013-01-01 to 2013-06-30    | 6           | \$116.03                          | \$696.18                      | 2013-01-01 to 2013-06-30 | Credit   |
| <b>Posted Date 2012-12-21</b> |        |                             |             | <b>Total TAC Amount: \$502.24</b> |                               |                          |          |
| 884780                        | 696667 | 2012-03-01 to 2012-06-30    | 4           | \$31.39                           | \$125.56                      | 2012-01-01 to 2012-06-30 | Credit   |
| 884780                        | 696667 | 2012-07-01 to 2012-12-31    | 6           | \$31.39                           | \$188.34                      | 2012-07-01 to 2012-12-31 | Credit   |
| 884780                        | 696667 | 2013-01-01 to 2013-06-30    | 6           | \$31.39                           | \$188.34                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2142-66**      4067 BROADWAY

|                                    |  |                           |   |
|------------------------------------|--|---------------------------|---|
| <b>Managing Agent Information:</b> | DAVID ESHAGHPOUR<br>EAST COAST MANAGEMENT<br><br>175 GREAT NECK ROAD - 307<br>GREAT NECK, NY 11021 | <b>Owner Information:</b> | SUNSHINE CAPITAL LLC<br><br>175 GREAT NECK ROAD - 307<br>GREAT NECK, NY 11021 |
|------------------------------------|--|---------------------------|---|

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$180.08</b>   |                               |                          |          |
| 879975                        | 700548 | 2012-06-01 to 2012-06-30    | 1           | \$180.08                            | \$180.08                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$8,058.73</b> |                               |                          |          |
| 836983                        | 700445 | 2012-06-01 to 2012-06-30    | 1           | \$313.85                            | \$313.85                      | 2012-01-01 to 2012-06-30 | Credit   |
| 836983                        | 700445 | 2012-07-01 to 2012-12-31    | 6           | \$313.85                            | \$1,883.10                    | 2012-07-01 to 2012-12-31 | Credit   |
| 849937                        | 704065 | 2011-05-01 to 2011-06-30    | 2           | \$181.90                            | \$363.80                      | 2011-01-01 to 2011-06-30 | Credit   |
| 849937                        | 704065 | 2011-07-01 to 2011-12-31    | 6           | \$181.90                            | \$1,091.40                    | 2011-07-01 to 2011-12-31 | Credit   |
| 849937                        | 704065 | 2012-01-01 to 2012-06-30    | 6           | \$181.90                            | \$1,091.40                    | 2012-01-01 to 2012-06-30 | Credit   |
| 849937                        | 704065 | 2012-07-01 to 2012-12-31    | 6           | \$181.90                            | \$1,091.40                    | 2012-07-01 to 2012-12-31 | Credit   |
| 874162                        | 663760 | 2012-07-01 to 2012-12-31    | 6           | \$157.40                            | \$944.40                      | 2012-07-01 to 2012-12-31 | Credit   |
| 879975                        | 700548 | 2012-07-01 to 2012-12-31    | 6           | \$180.08                            | \$1,080.48                    | 2012-07-01 to 2012-12-31 | Credit   |
| 902692                        | 679233 | 2012-07-01 to 2012-12-31    | 6           | \$33.15                             | \$198.90                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$3,890.08</b> |                               |                          |          |
| 836983                        | 700445 | 2013-01-01 to 2013-06-30    | 6           | \$313.85                            | \$1,883.10                    | 2013-01-01 to 2013-06-30 | Credit   |
| 849937                        | 704065 | 2013-01-01 to 2013-04-30    | 4           | \$181.90                            | \$727.60                      | 2013-01-01 to 2013-06-30 | Credit   |
| 879975                        | 700548 | 2013-01-01 to 2013-06-30    | 6           | \$180.08                            | \$1,080.48                    | 2013-01-01 to 2013-06-30 | Credit   |
| 902692                        | 679233 | 2013-01-01 to 2013-06-30    | 6           | \$33.15                             | \$198.90                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2142-73**      4069 BROADWAY

**Managing Agent Information:**

SUNSHINE CAPITAL  
175 GREAT NECK ROAD - STE 307  
GREAT NECK, NY 11021

**Owner Information:**

SUNSHINE CAPITAL LLC  
175 GREAT NECK ROAD - 307  
GREAT NECK, NY 11021

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,504.98</b> |                               |                          |          |
| 719584                        | 655449 | 2012-07-01 to 2012-09-30    | 3           | \$376.94                            | \$1,130.82                    | 2012-07-01 to 2012-12-31 | Credit   |
| 896007                        | 665836 | 2012-07-01 to 2012-12-31    | 6           | \$62.36                             | \$374.16                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-08-20</b> |        |                             |             | <b>Total TAC Amount: \$1,774.99</b> |                               |                          |          |
| 867084                        | 710782 | 2012-06-01 to 2012-06-30    | 1           | \$253.57                            | \$253.57                      | 2012-01-01 to 2012-06-30 | Credit   |
| 867084                        | 710782 | 2012-07-01 to 2012-12-31    | 6           | \$253.57                            | \$1,521.42                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-10-22</b> |        |                             |             | <b>Total TAC Amount: \$1,250.82</b> |                               |                          |          |
| 719584                        | 715219 | 2012-10-01 to 2012-12-31    | 3           | \$416.94                            | \$1,250.82                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$4,085.42</b> |                               |                          |          |
| 719584                        | 715219 | 2013-01-01 to 2013-06-30    | 6           | \$416.94                            | \$2,501.64                    | 2013-01-01 to 2013-06-30 | Credit   |
| 867084                        | 710782 | 2013-01-01 to 2013-06-30    | 6           | \$253.57                            | \$1,521.42                    | 2013-01-01 to 2013-06-30 | Credit   |
| 896007                        | 665836 | 2013-01-01 to 2013-01-31    | 1           | \$62.36                             | \$62.36                       | 2013-01-01 to 2013-06-30 | Credit   |
| <b>Posted Date 2012-12-21</b> |        |                             |             | <b>Total TAC Amount: \$511.80</b>   |                               |                          |          |
| 896007                        | 721360 | 2013-02-01 to 2013-06-30    | 5           | \$102.36                            | \$511.80                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2142-75**      **630 WEST 172 STREET**

**Managing Agent Information:**  
ASHRAF PALWALA  
FIVE BORO PROPERTY MGMT  
149 WEST 28TH STREET - 3 FL  
NEW YORK, NY 10001

**Owner Information:**  
FIVE BORO MANAGEMEN, INC  
149 WEST 28TH STREET - 3 FL  
NEW YORK, NY 10001

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$2,956.62</b> |                               |                          |          |  |  |  |
| 825488                        | 672962 | 2012-07-01 to 2012-12-31    | 6           | \$324.85                            | \$1,949.10                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| 871743                        | 668482 | 2012-07-01 to 2012-12-31    | 6           | \$167.92                            | \$1,007.52                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,310.39</b> |                               |                          |          |  |  |  |
| 825488                        | 672962 | 2013-01-01 to 2013-03-31    | 3           | \$324.85                            | \$974.55                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 871743                        | 668482 | 2013-01-01 to 2013-02-28    | 2           | \$167.92                            | \$335.84                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2142-78**      **636 WEST 172 STREET**

**Managing Agent Information:**  
 THREE IN ONE EQUITIES  
 31-10 37TH AVENUE, SUITE 500  
 LONG ISLAND CITY, NY 11101

**Owner Information:**  
 THREE IN ONE EQUITIES LLC  
 31-10 37TH AVENUE, SUITE 500  
 LONG ISLAND CITY, NY 11101

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$6,281.22</b>  |                               |                          |          |
| 106194U6                      | 689575 | 2012-01-01 to 2012-06-30    | 6           | \$574.00                             | \$3,444.00                    | 2012-01-01 to 2012-06-30 | Credit   |
| 842991                        | 685829 | 2012-01-01 to 2012-06-30    | 6           | \$472.87                             | \$2,837.22                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$356.16</b>    |                               |                          |          |
| 904803                        | 691826 | 2011-12-01 to 2011-12-31    | 1           | \$50.88                              | \$50.88                       | 2011-07-01 to 2011-12-31 | Credit   |
| 904803                        | 691826 | 2012-01-01 to 2012-06-30    | 6           | \$50.88                              | \$305.28                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-03-20</b> |        |                             |             | <b>Total TAC Amount: \$539.35</b>    |                               |                          |          |
| 886699                        | 695409 | 2012-02-01 to 2012-06-30    | 5           | \$107.87                             | \$539.35                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$11,760.21</b> |                               |                          |          |
| 106194U6                      | 689575 | 2012-07-01 to 2012-12-31    | 6           | \$574.00                             | \$3,444.00                    | 2012-07-01 to 2012-12-31 | Credit   |
| 800479                        | 702006 | 2012-06-01 to 2012-06-30    | 1           | \$328.95                             | \$328.95                      | 2012-01-01 to 2012-06-30 | Credit   |
| 800479                        | 702006 | 2012-07-01 to 2012-12-31    | 6           | \$328.95                             | \$1,973.70                    | 2012-07-01 to 2012-12-31 | Credit   |
| 842991                        | 685829 | 2012-07-01 to 2012-12-31    | 6           | \$472.87                             | \$2,837.22                    | 2012-07-01 to 2012-12-31 | Credit   |
| 844113                        | 669959 | 2012-07-01 to 2012-12-31    | 6           | \$370.64                             | \$2,223.84                    | 2012-07-01 to 2012-12-31 | Credit   |
| 886699                        | 695409 | 2012-07-01 to 2012-12-31    | 6           | \$107.87                             | \$647.22                      | 2012-07-01 to 2012-12-31 | Credit   |
| 904803                        | 691826 | 2012-07-01 to 2012-12-31    | 6           | \$50.88                              | \$305.28                      | 2012-07-01 to 2012-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2142-78**      **636 WEST 172 STREET**

**Managing Agent Information:**

THREE IN ONE EQUITIES  
31-10 37TH AVENUE, SUITE 500  
LONG ISLAND CITY, NY 11101

**Owner Information:**

THREE IN ONE EQUITIES LLC  
31-10 37TH AVENUE, SUITE 500  
LONG ISLAND CITY, NY 11101

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-08-20</b> |        |                             |             | <b>Total TAC Amount: \$888.72</b>    |                               |                          |          |
| 842991                        | 642510 | 2011-01-01 to 2011-06-30    | 6           | \$37.03                              | \$222.18                      | 2011-01-01 to 2011-06-30 | Credit   |
| 842991                        | 642510 | 2011-07-01 to 2011-12-31    | 6           | \$37.03                              | \$222.18                      | 2011-07-01 to 2011-12-31 | Credit   |
| 842991                        | 685829 | 2012-01-01 to 2012-06-30    | 6           | \$37.03                              | \$222.18                      | 2012-01-01 to 2012-06-30 | Credit   |
| 842991                        | 685829 | 2012-07-01 to 2012-12-31    | 6           | \$37.03                              | \$222.18                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-10-22</b> |        |                             |             | <b>Total TAC Amount: \$2,741.64</b>  |                               |                          |          |
| 106194U6                      | 636724 | 2011-01-01 to 2011-06-30    | 6           | \$73.64                              | \$441.84                      | 2011-01-01 to 2011-06-30 | Credit   |
| 106194U6                      | 636724 | 2011-07-01 to 2011-12-31    | 6           | \$73.64                              | \$441.84                      | 2011-07-01 to 2011-12-31 | Credit   |
| 106194U6                      | 689575 | 2012-01-01 to 2012-06-30    | 6           | \$154.83                             | \$928.98                      | 2012-01-01 to 2012-06-30 | Credit   |
| 106194U6                      | 689575 | 2012-07-01 to 2012-12-31    | 6           | \$154.83                             | \$928.98                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$11,790.26</b> |                               |                          |          |
| 106194U6                      | 689575 | 2013-01-01 to 2013-06-30    | 6           | \$574.00                             | \$3,444.00                    | 2013-01-01 to 2013-06-30 | Credit   |
| 106194U6                      | 689575 | 2013-01-01 to 2013-06-30    | 6           | \$154.83                             | \$928.98                      | 2013-01-01 to 2013-06-30 | Credit   |
| 800479                        | 702006 | 2013-01-01 to 2013-06-30    | 6           | \$328.95                             | \$1,973.70                    | 2013-01-01 to 2013-06-30 | Credit   |
| 842991                        | 685829 | 2013-01-01 to 2013-06-30    | 6           | \$37.03                              | \$222.18                      | 2013-01-01 to 2013-06-30 | Credit   |
| 842991                        | 685829 | 2013-01-01 to 2013-06-30    | 6           | \$472.87                             | \$2,837.22                    | 2013-01-01 to 2013-06-30 | Credit   |
| 844113                        | 669959 | 2013-01-01 to 2013-04-30    | 4           | \$370.64                             | \$1,482.56                    | 2013-01-01 to 2013-06-30 | Credit   |
| 886699                        | 695409 | 2013-01-01 to 2013-06-30    | 6           | \$107.87                             | \$647.22                      | 2013-01-01 to 2013-06-30 | Credit   |
| 904803                        | 691826 | 2013-01-01 to 2013-05-31    | 5           | \$50.88                              | \$254.40                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2142-81**      **642 WEST 172 STREET**

**Managing Agent Information:**

THREE IN ONE EQUITIES  
31-10 37TH AVENUE, SUITE 500  
LONG ISLAND CITY, NY 11101

**Owner Information:**

THREE IN ONE EQUITIES LLC  
31-10 37TH AVENUE, SUITE 500  
LONG ISLAND CITY, NY 11101

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$224.44</b>   |                               |                          |          |
| 905192                        | 694682 | 2012-03-01 to 2012-06-30    | 4           | \$56.11                             | \$224.44                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$890.20</b>   |                               |                          |          |
| 883578                        | 649613 | 2012-07-01 to 2012-07-31    | 1           | \$189.04                            | \$189.04                      | 2012-07-01 to 2012-12-31 | Credit   |
| 885318                        | 655488 | 2012-07-01 to 2012-09-30    | 3           | \$121.50                            | \$364.50                      | 2012-07-01 to 2012-12-31 | Credit   |
| 905192                        | 694682 | 2012-07-01 to 2012-12-31    | 6           | \$56.11                             | \$336.66                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-06-22</b> |        |                             |             | <b>Total TAC Amount: \$1,102.08</b> |                               |                          |          |
| 882815                        | 706586 | 2012-07-01 to 2012-12-31    | 6           | \$183.68                            | \$1,102.08                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-07-19</b> |        |                             |             | <b>Total TAC Amount: \$1,389.00</b> |                               |                          |          |
| 883578                        | 705741 | 2012-08-01 to 2012-12-31    | 5           | \$277.80                            | \$1,389.00                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$4,559.04</b> |                               |                          |          |
| 882815                        | 706586 | 2013-01-01 to 2013-06-30    | 6           | \$183.68                            | \$1,102.08                    | 2013-01-01 to 2013-06-30 | Credit   |
| 883578                        | 705741 | 2013-01-01 to 2013-06-30    | 6           | \$277.80                            | \$1,666.80                    | 2013-01-01 to 2013-06-30 | Credit   |
| 885318                        | 719918 | 2012-10-01 to 2012-12-31    | 3           | \$161.50                            | \$484.50                      | 2012-07-01 to 2012-12-31 | Credit   |
| 885318                        | 719918 | 2013-01-01 to 2013-06-30    | 6           | \$161.50                            | \$969.00                      | 2013-01-01 to 2013-06-30 | Credit   |
| 905192                        | 694682 | 2013-01-01 to 2013-06-30    | 6           | \$56.11                             | \$336.66                      | 2013-01-01 to 2013-06-30 | Credit   |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2142-84      650 WEST 172 STREET**

**Managing Agent Information:**

650 WEST 172ND STREET  
P O BOX 208 - RIVERDALE STATION  
BRONX, NY 10471

**Owner Information:**

650 WEST 172ND STREET ASSOC  
P O BOX 208 - RIVERDALE STA  
BRONX, NY 10471

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$2,121.66</b>  |                               |                          |          |
| 875123                        | 662908 | 2012-07-01 to 2012-12-31    | 6           | \$158.45                             | \$950.70                      | 2012-07-01 to 2012-12-31 | Credit   |
| 888042                        | 676512 | 2012-07-01 to 2012-12-31    | 6           | \$195.16                             | \$1,170.96                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$11,867.60</b> |                               |                          |          |
| 810100                        | 718871 | 2010-11-01 to 2010-12-31    | 2           | \$324.27                             | \$648.54                      | 2010-07-01 to 2010-12-31 | Credit   |
| 810100                        | 718871 | 2011-01-01 to 2011-06-30    | 6           | \$324.27                             | \$1,945.62                    | 2011-01-01 to 2011-06-30 | Credit   |
| 810100                        | 718871 | 2011-07-01 to 2011-12-31    | 6           | \$324.27                             | \$1,945.62                    | 2011-07-01 to 2011-12-31 | Credit   |
| 810100                        | 718871 | 2012-01-01 to 2012-06-30    | 6           | \$324.27                             | \$1,945.62                    | 2012-01-01 to 2012-06-30 | Credit   |
| 810100                        | 718871 | 2012-07-01 to 2012-10-31    | 4           | \$324.27                             | \$1,297.08                    | 2012-07-01 to 2012-12-31 | Credit   |
| 810100                        | 718873 | 2012-11-01 to 2012-12-31    | 2           | \$364.27                             | \$728.54                      | 2012-07-01 to 2012-12-31 | Credit   |
| 810100                        | 718873 | 2013-01-01 to 2013-06-30    | 6           | \$364.27                             | \$2,185.62                    | 2013-01-01 to 2013-06-30 | Credit   |
| 888042                        | 676512 | 2013-01-01 to 2013-06-30    | 6           | \$195.16                             | \$1,170.96                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2142-89**      **280 FT WASHINGTON AVENUE**

**Managing Agent Information:**

GLEN MEAGAN  
FORT I V GROUP L P

280 NORTH CENTRAL PARK AVE STE 210  
HARTSDALE, NY 10530

**Owner Information:**

REALTY RESOURCES

199 JERICHO TURNPIKE STE 201  
FLORAL PARK, NY 11001-

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,595.76</b> |                               |                          |          |
| 845241                        | 670214 | 2012-07-01 to 2012-12-31    | 6           | \$265.96                            | \$1,595.76                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,329.80</b> |                               |                          |          |
| 845241                        | 670214 | 2013-01-01 to 2013-05-31    | 5           | \$265.96                            | \$1,329.80                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2142-90**      **286 FT WASHINGTON AVENUE**

**Managing Agent Information:**  
 ALVARO RODRIGUEZ  
 1391 STEBBINS AVENUE  
 BRONX, NY 10459

**Owner Information:**  
 286 F W INC  
 PO BOX 2040  
 NEW YORK, NY 10008-2040

| Docket #                      | App #  | Months Included in this TAC          | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|-------------------------------|--------|--------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date 2012-01-23</b> |        | <b>Total TAC Amount: \$31,793.39</b> |             |                    |                               |                          |          |  |
| 728041                        | 574133 | 2008-08-01 to 2008-12-31             | 5           | \$414.75           | \$2,073.75                    | 2008-07-01 to 2008-12-31 | Credit   |  |
| 728041                        | 574133 | 2009-01-01 to 2009-06-30             | 6           | \$414.75           | \$2,488.50                    | 2009-01-01 to 2009-06-30 | Credit   |  |
| 728041                        | 574133 | 2009-07-01 to 2009-08-31             | 2           | \$414.75           | \$829.50                      | 2009-07-01 to 2009-12-31 | Credit   |  |
| 728041                        | 625880 | 2009-09-01 to 2009-12-31             | 4           | \$503.46           | \$2,013.84                    | 2009-07-01 to 2009-12-31 | Credit   |  |
| 728041                        | 625880 | 2010-01-01 to 2010-06-30             | 6           | \$503.46           | \$3,020.76                    | 2010-01-01 to 2010-06-30 | Credit   |  |
| 728041                        | 625880 | 2010-07-01 to 2010-12-31             | 6           | \$503.46           | \$3,020.76                    | 2010-07-01 to 2010-12-31 | Credit   |  |
| 728041                        | 625880 | 2011-01-01 to 2011-06-30             | 6           | \$503.46           | \$3,020.76                    | 2011-01-01 to 2011-06-30 | Credit   |  |
| 728041                        | 625880 | 2011-07-01 to 2011-08-31             | 2           | \$503.46           | \$1,006.92                    | 2011-07-01 to 2011-12-31 | Credit   |  |
| 728041                        | 678095 | 2011-09-01 to 2011-12-31             | 4           | \$554.42           | \$2,217.68                    | 2011-07-01 to 2011-12-31 | Credit   |  |
| 728041                        | 678095 | 2012-01-01 to 2012-06-30             | 6           | \$554.42           | \$3,326.52                    | 2012-01-01 to 2012-06-30 | Credit   |  |
| 815467                        | 630783 | 2010-07-01 to 2010-12-31             | 6           | \$347.48           | \$2,084.88                    | 2010-07-01 to 2010-12-31 | Credit   |  |
| 815467                        | 630783 | 2011-01-01 to 2011-06-30             | 6           | \$347.48           | \$2,084.88                    | 2011-01-01 to 2011-06-30 | Credit   |  |
| 815467                        | 630783 | 2011-07-01 to 2011-10-31             | 4           | \$347.48           | \$1,389.92                    | 2011-07-01 to 2011-12-31 | Credit   |  |
| 815467                        | 687078 | 2011-11-01 to 2011-12-31             | 2           | \$401.84           | \$803.68                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 815467                        | 687078 | 2012-01-01 to 2012-06-30             | 6           | \$401.84           | \$2,411.04                    | 2012-01-01 to 2012-06-30 | Credit   |  |

|                               |        |                                   |   |         |          |                          |        |  |
|-------------------------------|--------|-----------------------------------|---|---------|----------|--------------------------|--------|--|
| <b>Posted Date 2012-03-20</b> |        | <b>Total TAC Amount: \$298.62</b> |   |         |          |                          |        |  |
| 905317                        | 695069 | 2012-01-01 to 2012-06-30          | 6 | \$49.77 | \$298.62 | 2012-01-01 to 2012-06-30 | Credit |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2142-90**      **286 FT WASHINGTON AVENUE**

**Managing Agent Information:**  
 ALVARO RODRIGUEZ  
 1391 STEBBINS AVENUE  
 BRONX, NY 10459

**Owner Information:**  
 286 F W INC  
 PO BOX 2040  
 NEW YORK, NY 10008-2040

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|--------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date</b> |        | <b>2012-05-22</b>           |             | <b>Total TAC Amount: \$11,194.71</b> |                               |                          |          |  |
| 728041             | 678095 | 2012-07-01 to 2012-12-31    | 6           | (\$554.42)                           | (\$3,326.52)                  | 2012-07-01 to 2012-12-31 | Debit    |  |
| 728041             | 678095 | 2012-07-01 to 2012-12-31    | 6           | \$554.42                             | \$3,326.52                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 728041             | 678095 | 2012-07-01 to 2012-12-31    | 6           | \$554.42                             | \$3,326.52                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 815467             | 687078 | 2012-07-01 to 2012-12-31    | 6           | \$401.84                             | \$2,411.04                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 826332             | 649293 | 2012-07-01 to 2012-07-31    | 1           | \$337.51                             | \$337.51                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 845903             | 685302 | 2012-07-01 to 2012-12-31    | 6           | \$200.59                             | \$1,203.54                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 848347             | 678925 | 2012-07-01 to 2012-12-31    | 6           | \$250.51                             | \$1,503.06                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 861337             | 664480 | 2012-07-01 to 2012-10-31    | 4           | \$214.82                             | \$859.28                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 876048             | 667763 | 2012-07-01 to 2012-12-31    | 6           | \$209.19                             | \$1,255.14                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 905317             | 695069 | 2012-07-01 to 2012-12-31    | 6           | \$49.77                              | \$298.62                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date</b> |        | <b>2012-06-22</b>           |             | <b>Total TAC Amount: \$3,682.54</b>  |                               |                          |          |  |
| 826332             | 705989 | 2012-08-01 to 2012-12-31    | 5           | \$383.68                             | \$1,918.40                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 881911             | 705394 | 2012-06-01 to 2012-06-30    | 1           | \$252.02                             | \$252.02                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 881911             | 705394 | 2012-07-01 to 2012-12-31    | 6           | \$252.02                             | \$1,512.12                    | 2012-07-01 to 2012-12-31 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2142-90**      **286 FT WASHINGTON AVENUE**

**Managing Agent Information:**  
 ALVARO RODRIGUEZ  
 1391 STEBBINS AVENUE  
 BRONX, NY 10459

**Owner Information:**  
 286 F W INC  
 PO BOX 2040  
 NEW YORK, NY 10008-2040

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|--------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date</b> |        | <b>2012-11-23</b>           |             | <b>Total TAC Amount: \$14,804.73</b> |                               |                          |          |  |
| 728041             | 678095 | 2013-01-01 to 2013-06-30    | 6           | \$554.42                             | \$3,326.52                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 728041             | 678095 | 2013-01-01 to 2013-06-30    | 6           | (\$554.42)                           | (\$3,326.52)                  | 2013-01-01 to 2013-06-30 | Debit    |  |
| 728041             | 678095 | 2013-01-01 to 2013-06-30    | 6           | \$554.42                             | \$3,326.52                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 815467             | 687078 | 2013-01-01 to 2013-06-30    | 6           | \$401.84                             | \$2,411.04                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 826332             | 705989 | 2013-01-01 to 2013-06-30    | 6           | \$383.68                             | \$2,302.08                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 845903             | 685302 | 2013-01-01 to 2013-06-30    | 6           | \$200.59                             | \$1,203.54                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 848347             | 678925 | 2013-01-01 to 2013-06-30    | 6           | \$250.51                             | \$1,503.06                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 861337             | 719175 | 2012-11-01 to 2012-12-31    | 2           | \$254.82                             | \$509.64                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 861337             | 719175 | 2013-01-01 to 2013-06-30    | 6           | \$254.82                             | \$1,528.92                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 876048             | 667763 | 2013-01-01 to 2013-01-31    | 1           | \$209.19                             | \$209.19                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| 881911             | 705394 | 2013-01-01 to 2013-06-30    | 6           | \$252.02                             | \$1,512.12                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 905317             | 695069 | 2013-01-01 to 2013-06-30    | 6           | \$49.77                              | \$298.62                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| <b>Posted Date</b> |        | <b>2012-12-21</b>           |             | <b>Total TAC Amount: \$6,715.44</b>  |                               |                          |          |  |
| 823748             | 722782 | 2011-02-01 to 2011-06-30    | 5           | \$279.81                             | \$1,399.05                    | 2011-01-01 to 2011-06-30 | Credit   |  |
| 823748             | 722782 | 2011-07-01 to 2011-12-31    | 6           | \$279.81                             | \$1,678.86                    | 2011-07-01 to 2011-12-31 | Credit   |  |
| 823748             | 722782 | 2012-01-01 to 2012-06-30    | 6           | \$279.81                             | \$1,678.86                    | 2012-01-01 to 2012-06-30 | Credit   |  |
| 823748             | 722782 | 2012-07-01 to 2012-12-31    | 6           | \$279.81                             | \$1,678.86                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 823748             | 722782 | 2013-01-01 to 2013-01-31    | 1           | \$279.81                             | \$279.81                      | 2013-01-01 to 2013-06-30 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2142-97      643 WEST 172 STREET**

**Managing Agent Information:**

THREE IN ONE EQUITIES  
31-10 37TH AVENUE, SUITE 500  
LONG ISLAND CITY, NY 11101

**Owner Information:**

THREE IN ONE EQUITIES LLC  
31-10 37TH AVENUE, SUITE 500  
LONG ISLAND CITY, NY 11101

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$2,841.22</b> |                               |                          |          |
| 842165                        | 672738 | 2012-07-01 to 2012-12-31    | 6           | \$82.59                             | \$495.54                      | 2012-07-01 to 2012-12-31 | Credit   |
| 845390                        | 660738 | 2012-07-01 to 2012-11-30    | 5           | \$270.86                            | \$1,354.30                    | 2012-07-01 to 2012-12-31 | Credit   |
| 884706                        | 679365 | 2012-07-01 to 2012-12-31    | 6           | \$165.23                            | \$991.38                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$3,415.17</b> |                               |                          |          |
| 842165                        | 672738 | 2013-01-01 to 2013-03-31    | 3           | \$82.59                             | \$247.77                      | 2013-01-01 to 2013-06-30 | Credit   |
| 845390                        | 718417 | 2012-12-01 to 2012-12-31    | 1           | \$310.86                            | \$310.86                      | 2012-07-01 to 2012-12-31 | Credit   |
| 845390                        | 718417 | 2013-01-01 to 2013-06-30    | 6           | \$310.86                            | \$1,865.16                    | 2013-01-01 to 2013-06-30 | Credit   |
| 884706                        | 679365 | 2013-01-01 to 2013-06-30    | 6           | \$165.23                            | \$991.38                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2142-100**      4079 BROADWAY

**Managing Agent Information:**

EDEL FAMILY MGMT  
2207 CONEY ISLAND AVENUE  
BROOKLYN, NY 11223

**Owner Information:**

FLORENCE EDELSTEIN  
MRS REALTY LLC  
2207 CONEY ISLAND AVENUE  
BROOKLYN, NY 11223

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date</b> |        | <b>2012-01-23</b>           |             | <b>Total TAC Amount: \$2,870.48</b> |                               |                          |          |  |
| 868694             | 688429 | 2012-01-01 to 2012-06-30    | 6           | \$222.36                            | \$1,334.16                    | 2012-01-01 to 2012-06-30 | Credit   |  |
| 887931             | 691293 | 2011-11-01 to 2011-12-31    | 2           | \$192.04                            | \$384.08                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 887931             | 691293 | 2012-01-01 to 2012-06-30    | 6           | \$192.04                            | \$1,152.24                    | 2012-01-01 to 2012-06-30 | Credit   |  |
| <b>Posted Date</b> |        | <b>2012-02-22</b>           |             | <b>Total TAC Amount: \$6,445.44</b> |                               |                          |          |  |
| 750823             | 680888 | 2011-10-01 to 2011-12-31    | 3           | \$518.09                            | \$1,554.27                    | 2011-07-01 to 2011-12-31 | Credit   |  |
| 750823             | 680888 | 2012-01-01 to 2012-06-30    | 6           | \$518.09                            | \$3,108.54                    | 2012-01-01 to 2012-06-30 | Credit   |  |
| 878677             | 693450 | 2011-10-01 to 2011-12-31    | 3           | \$198.07                            | \$594.21                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 878677             | 693450 | 2012-01-01 to 2012-06-30    | 6           | \$198.07                            | \$1,188.42                    | 2012-01-01 to 2012-06-30 | Credit   |  |
| <b>Posted Date</b> |        | <b>2012-05-22</b>           |             | <b>Total TAC Amount: \$9,686.87</b> |                               |                          |          |  |
| 750823             | 680888 | 2012-07-01 to 2012-12-31    | 6           | \$518.09                            | \$3,108.54                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 851890             | 657625 | 2012-07-01 to 2012-10-31    | 4           | \$58.85                             | \$235.40                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 868694             | 688429 | 2012-07-01 to 2012-12-31    | 6           | \$222.36                            | \$1,334.16                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 878677             | 693450 | 2012-07-01 to 2012-12-31    | 6           | \$198.07                            | \$1,188.42                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 881462             | 658973 | 2012-07-01 to 2012-11-30    | 5           | \$225.99                            | \$1,129.95                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 886541             | 673689 | 2012-07-01 to 2012-12-31    | 6           | \$226.36                            | \$1,358.16                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 887931             | 691293 | 2012-07-01 to 2012-12-31    | 6           | \$192.04                            | \$1,152.24                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 897686             | 673028 | 2012-07-01 to 2012-12-31    | 6           | \$30.00                             | \$180.00                      | 2012-07-01 to 2012-12-31 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2142-100** 4079 BROADWAY

**Managing Agent Information:**

EDEL FAMILY MGMT  
2207 CONEY ISLAND AVENUE  
BROOKLYN, NY 11223

**Owner Information:**

FLORENCE EDELSTEIN  
MRS REALTY LLC  
2207 CONEY ISLAND AVENUE  
BROOKLYN, NY 11223

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|--------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date</b> |        | <b>2012-11-23</b>           |             | <b>Total TAC Amount: \$11,250.77</b> |                               |                          |          |  |
| 750823             | 680888 | 2013-01-01 to 2013-06-30    | 6           | \$518.09                             | \$3,108.54                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 851890             | 657625 | 2010-11-01 to 2010-12-31    | 2           | (\$28.85)                            | (\$57.70)                     | 2010-07-01 to 2010-12-31 | Debit    |  |
| 851890             | 657625 | 2010-11-01 to 2010-12-31    | 2           | \$14.43                              | \$28.86                       | 2010-07-01 to 2010-12-31 | Credit   |  |
| 851890             | 657625 | 2011-01-01 to 2011-06-30    | 6           | (\$28.85)                            | (\$173.10)                    | 2011-01-01 to 2011-06-30 | Debit    |  |
| 851890             | 657625 | 2011-01-01 to 2011-06-30    | 6           | \$14.43                              | \$86.58                       | 2011-01-01 to 2011-06-30 | Credit   |  |
| 851890             | 657625 | 2011-07-01 to 2011-12-31    | 6           | (\$28.85)                            | (\$173.10)                    | 2011-07-01 to 2011-12-31 | Debit    |  |
| 851890             | 657625 | 2011-07-01 to 2011-10-31    | 4           | \$14.43                              | \$57.72                       | 2011-07-01 to 2011-12-31 | Credit   |  |
| 851890             | 657625 | 2012-01-01 to 2012-06-30    | 6           | (\$28.85)                            | (\$173.10)                    | 2012-01-01 to 2012-06-30 | Debit    |  |
| 851890             | 657625 | 2012-07-01 to 2012-10-31    | 4           | (\$28.85)                            | (\$115.40)                    | 2012-07-01 to 2012-12-31 | Debit    |  |
| 851890             | 714166 | 2011-11-01 to 2011-12-31    | 2           | \$69.02                              | \$138.04                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 851890             | 714166 | 2012-01-01 to 2012-06-30    | 6           | \$69.02                              | \$414.12                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 851890             | 714166 | 2012-07-01 to 2012-10-31    | 4           | \$69.02                              | \$276.08                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 851890             | 718337 | 2012-11-01 to 2012-12-31    | 2           | \$89.02                              | \$178.04                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 851890             | 718337 | 2013-01-01 to 2013-06-30    | 6           | \$89.02                              | \$534.12                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| 868694             | 688429 | 2013-01-01 to 2013-06-30    | 6           | \$222.36                             | \$1,334.16                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 878677             | 693450 | 2013-01-01 to 2013-06-30    | 6           | \$198.07                             | \$1,188.42                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 881462             | 718903 | 2012-12-01 to 2012-12-31    | 1           | \$276.87                             | \$276.87                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 881462             | 718903 | 2013-01-01 to 2013-06-30    | 6           | \$276.87                             | \$1,661.22                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 886541             | 673689 | 2013-01-01 to 2013-06-30    | 6           | \$226.36                             | \$1,358.16                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 887931             | 691293 | 2013-01-01 to 2013-06-30    | 6           | \$192.04                             | \$1,152.24                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 897686             | 673028 | 2013-01-01 to 2013-05-31    | 5           | \$30.00                              | \$150.00                      | 2013-01-01 to 2013-06-30 | Credit   |  |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2142-109** 4087 BROADWAY

**Managing Agent Information:**  
 STEVEN R FASTENBERG  
 SDG MANAGEMENT  
 888 SEVENTH AVENUE - 2400  
 NEW YORK, NY 10019

**Owner Information:**  
 173 BROADWAY ASSOCIATES  
 C/O SDG MANAGEMENT  
 888 SEVENTH AVENUE - 2400  
 NEW YORK, NY 10019

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$240.00</b> |                               |                          |          |
| 904685                        | 690835 | 2011-12-01 to 2011-12-31    | 1           | \$60.00                           | \$60.00                       | 2011-07-01 to 2011-12-31 | Credit   |
| 904685                        | 690835 | 2012-01-01 to 2012-03-31    | 3           | \$60.00                           | \$180.00                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-03-20</b> |        |                             |             | <b>Total TAC Amount: \$667.44</b> |                               |                          |          |
| 843885                        | 633784 | 2010-01-01 to 2010-06-30    | 6           | \$21.93                           | \$131.58                      | 2010-01-01 to 2010-06-30 | Credit   |
| 843885                        | 633784 | 2010-07-01 to 2010-12-31    | 6           | \$21.93                           | \$131.58                      | 2010-07-01 to 2010-12-31 | Credit   |
| 843885                        | 633784 | 2011-01-01 to 2011-06-30    | 6           | \$21.93                           | \$131.58                      | 2011-01-01 to 2011-06-30 | Credit   |
| 843885                        | 633784 | 2011-07-01 to 2011-12-31    | 6           | \$21.93                           | \$131.58                      | 2011-07-01 to 2011-12-31 | Credit   |
| 843885                        | 684744 | 2012-01-01 to 2012-06-30    | 6           | \$23.52                           | \$141.12                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$132.32</b> |                               |                          |          |
| 869092                        | 697991 | 2012-03-01 to 2012-06-30    | 4           | \$33.08                           | \$132.32                      | 2012-01-01 to 2012-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2142-109** 4087 BROADWAY

**Managing Agent Information:**  
 STEVEN R FASTENBERG  
 SDG MANAGEMENT  
 888 SEVENTH AVENUE - 2400  
 NEW YORK, NY 10019

**Owner Information:**  
 173 BROADWAY ASSOCIATES  
 C/O SDG MANAGEMENT  
 888 SEVENTH AVENUE - 2400  
 NEW YORK, NY 10019

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date</b> |        | <b>2012-05-22</b>           |             | <b>Total TAC Amount: \$4,799.82</b> |                               |                          |          |  |
| 838276             | 651800 | 2012-07-01 to 2012-08-31    | 2           | \$231.58                            | \$463.16                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 843885             | 684744 | 2012-07-01 to 2012-12-31    | 6           | \$23.52                             | \$141.12                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 843885             | 684744 | 2012-07-01 to 2012-12-31    | 6           | \$255.86                            | \$1,535.16                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 862196             | 671372 | 2012-07-01 to 2012-12-31    | 6           | \$252.18                            | \$1,513.08                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 869092             | 697991 | 2012-03-01 to 2012-06-30    | 4           | (\$33.08)                           | (\$132.32)                    | 2012-01-01 to 2012-06-30 | Debit    |  |
| 869092             | 697991 | 2012-03-01 to 2012-06-30    | 4           | \$34.31                             | \$137.24                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 869092             | 697991 | 2012-07-01 to 2012-11-30    | 5           | \$33.08                             | \$165.40                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 869092             | 697991 | 2012-07-01 to 2012-11-30    | 5           | (\$33.08)                           | (\$165.40)                    | 2012-07-01 to 2012-12-31 | Debit    |  |
| 869092             | 697991 | 2012-07-01 to 2012-11-30    | 5           | \$34.31                             | \$171.55                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 904685             | 701138 | 2012-04-01 to 2012-06-30    | 3           | \$107.87                            | \$323.61                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 904685             | 701138 | 2012-07-01 to 2012-12-31    | 6           | \$107.87                            | \$647.22                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date</b> |        | <b>2012-07-19</b>           |             | <b>Total TAC Amount: \$341.76</b>   |                               |                          |          |  |
| 838276             | 651800 | 2010-09-01 to 2010-12-31    | 4           | \$14.24                             | \$56.96                       | 2010-07-01 to 2010-12-31 | Credit   |  |
| 838276             | 651800 | 2011-01-01 to 2011-06-30    | 6           | \$14.24                             | \$85.44                       | 2011-01-01 to 2011-06-30 | Credit   |  |
| 838276             | 651800 | 2011-07-01 to 2011-12-31    | 6           | \$14.24                             | \$85.44                       | 2011-07-01 to 2011-12-31 | Credit   |  |
| 838276             | 651800 | 2012-01-01 to 2012-06-30    | 6           | \$14.24                             | \$85.44                       | 2012-01-01 to 2012-06-30 | Credit   |  |
| 838276             | 651800 | 2012-07-01 to 2012-08-31    | 2           | \$14.24                             | \$28.48                       | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date</b> |        | <b>2012-08-20</b>           |             | <b>Total TAC Amount: \$1,221.84</b> |                               |                          |          |  |
| 838276             | 709057 | 2012-09-01 to 2012-12-31    | 4           | \$305.46                            | \$1,221.84                    | 2012-07-01 to 2012-12-31 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2142-109** 4087 BROADWAY

**Managing Agent Information:**  
 STEVEN R FASTENBERG  
 SDG MANAGEMENT  
 888 SEVENTH AVENUE - 2400  
 NEW YORK, NY 10019

**Owner Information:**  
 173 BROADWAY ASSOCIATES  
 C/O SDG MANAGEMENT  
 888 SEVENTH AVENUE - 2400  
 NEW YORK, NY 10019

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-09-21</b> |        |                             |             | <b>Total TAC Amount: \$265.90</b>   |                               |                          |          |
| 857360                        | 712854 | 2012-08-01 to 2012-12-31    | 5           | \$53.18                             | \$265.90                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$5,988.42</b> |                               |                          |          |
| 838276                        | 709057 | 2013-01-01 to 2013-06-30    | 6           | \$305.46                            | \$1,832.76                    | 2013-01-01 to 2013-06-30 | Credit   |
| 843885                        | 684744 | 2013-01-01 to 2013-06-30    | 6           | \$23.52                             | \$141.12                      | 2013-01-01 to 2013-06-30 | Credit   |
| 843885                        | 684744 | 2013-01-01 to 2013-06-30    | 6           | \$255.86                            | \$1,535.16                    | 2013-01-01 to 2013-06-30 | Credit   |
| 857360                        | 712854 | 2013-01-01 to 2013-06-30    | 6           | \$53.18                             | \$319.08                      | 2013-01-01 to 2013-06-30 | Credit   |
| 862196                        | 671372 | 2013-01-01 to 2013-06-30    | 6           | \$252.18                            | \$1,513.08                    | 2013-01-01 to 2013-06-30 | Credit   |
| 904685                        | 701138 | 2013-01-01 to 2013-06-30    | 6           | \$107.87                            | \$647.22                      | 2013-01-01 to 2013-06-30 | Credit   |
| <b>Posted Date 2012-12-21</b> |        |                             |             | <b>Total TAC Amount: \$1,102.47</b> |                               |                          |          |
| 869092                        | 722401 | 2012-12-01 to 2012-12-31    | 1           | \$74.31                             | \$74.31                       | 2012-07-01 to 2012-12-31 | Credit   |
| 869092                        | 722401 | 2013-01-01 to 2013-06-30    | 6           | \$74.31                             | \$445.86                      | 2013-01-01 to 2013-06-30 | Credit   |
| 909975                        | 716323 | 2012-10-01 to 2012-12-31    | 3           | \$64.70                             | \$194.10                      | 2012-07-01 to 2012-12-31 | Credit   |
| 909975                        | 716323 | 2013-01-01 to 2013-06-30    | 6           | \$64.70                             | \$388.20                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2142-112      644 WEST 173 STREET**

**Managing Agent Information:**

JEDSEO REALTY  
P O BOX 496  
NEW YORK, NY 10014

**Owner Information:**

JEDSEO REALTY LLC  
P O BOX 496  
NEW YORK, NY 10014

| Docket #                      | App #  | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|-------------------------------|--------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date 2012-05-22</b> |        | <b>Total TAC Amount: \$4,377.22</b> |             |                    |                               |                          |          |  |
| 800720                        | 672611 | 2012-07-01 to 2012-12-31            | 6           | \$419.55           | \$2,517.30                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 859638                        | 678428 | 2012-07-01 to 2012-12-31            | 6           | \$280.92           | \$1,685.52                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 876816                        | 662980 | 2012-07-01 to 2012-11-30            | 5           | \$34.88            | \$174.40                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 884057                        | 665958 | 2012-07-01 to 2012-12-31            | 6           | \$185.02           | \$1,110.12                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 884057                        | 665958 | 2012-07-01 to 2012-12-31            | 6           | (\$185.02)         | (\$1,110.12)                  | 2012-07-01 to 2012-12-31 | Debit    |  |
| <b>Posted Date 2012-11-23</b> |        | <b>Total TAC Amount: \$2,944.17</b> |             |                    |                               |                          |          |  |
| 800720                        | 672611 | 2013-01-01 to 2013-03-31            | 3           | \$419.55           | \$1,258.65                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 859638                        | 678428 | 2013-01-01 to 2013-06-30            | 6           | \$280.92           | \$1,685.52                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 884057                        | 665958 | 2013-01-01 to 2013-01-31            | 1           | \$185.02           | \$185.02                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| 884057                        | 665958 | 2013-01-01 to 2013-01-31            | 1           | (\$185.02)         | (\$185.02)                    | 2013-01-01 to 2013-06-30 | Debit    |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2142-115**      **650 WEST 173 STREET**

**Managing Agent Information:**  
DOUGLASTON REALTY  
4201 235TH STREET  
DOUGLASTON, NY 11363

**Owner Information:**  
650 W 173RD STREET LLC  
P.O BOX 401  
DOUGLASTON, NY 11363

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|
| <b>Posted Date</b> |        | <b>2012-05-22</b>           |             | <b>Total TAC Amount: \$3,130.03</b> |                               |                          |          |  |  |
| 852237             | 682777 | 2012-07-01 to 2012-12-31    | 6           | \$280.21                            | \$1,681.26                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 877938             | 681340 | 2012-07-01 to 2012-12-31    | 6           | \$153.52                            | \$921.12                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 896484             | 661062 | 2012-07-01 to 2012-11-30    | 5           | \$105.53                            | \$527.65                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2142-115      650 WEST 173 STREET**

**Managing Agent Information:**  
 DOUGLASTON REALTY  
 4201 235TH STREET  
 DOUGLASTON, NY 11363

**Owner Information:**  
 650 W 173RD STREET LLC  
 P.O BOX 401  
 DOUGLASTON, NY 11363

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|--------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date</b> |        | <b>2012-11-23</b>           |             | <b>Total TAC Amount: \$36,348.38</b> |                               |                          |          |  |
| 606691             | 719122 | 2008-07-01 to 2008-12-31    | 6           | \$352.08                             | \$2,112.48                    | 2008-07-01 to 2008-12-31 | Credit   |  |
| 606691             | 719122 | 2009-01-01 to 2009-06-30    | 6           | \$352.08                             | \$2,112.48                    | 2009-01-01 to 2009-06-30 | Credit   |  |
| 606691             | 719122 | 2009-07-01 to 2009-12-31    | 6           | \$352.08                             | \$2,112.48                    | 2009-07-01 to 2009-12-31 | Credit   |  |
| 606691             | 719122 | 2010-01-01 to 2010-06-30    | 6           | \$352.08                             | \$2,112.48                    | 2010-01-01 to 2010-06-30 | Credit   |  |
| 606691             | 719126 | 2010-07-01 to 2010-12-31    | 6           | \$390.35                             | \$2,342.10                    | 2010-07-01 to 2010-12-31 | Credit   |  |
| 606691             | 719126 | 2011-01-01 to 2011-06-30    | 6           | \$390.35                             | \$2,342.10                    | 2011-01-01 to 2011-06-30 | Credit   |  |
| 606691             | 719126 | 2011-07-01 to 2011-12-31    | 6           | \$390.35                             | \$2,342.10                    | 2011-07-01 to 2011-12-31 | Credit   |  |
| 606691             | 719126 | 2012-01-01 to 2012-06-30    | 6           | \$390.35                             | \$2,342.10                    | 2012-01-01 to 2012-06-30 | Credit   |  |
| 606691             | 719127 | 2012-07-01 to 2012-12-31    | 6           | \$439.37                             | \$2,636.22                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 606691             | 719127 | 2013-01-01 to 2013-06-30    | 6           | \$439.37                             | \$2,636.22                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 810019             | 719925 | 2009-10-01 to 2009-12-31    | 3           | \$219.68                             | \$659.04                      | 2009-07-01 to 2009-12-31 | Credit   |  |
| 810019             | 719925 | 2010-01-01 to 2010-06-30    | 6           | \$219.68                             | \$1,318.08                    | 2010-01-01 to 2010-06-30 | Credit   |  |
| 810019             | 719925 | 2010-07-01 to 2010-12-31    | 6           | \$219.68                             | \$1,318.08                    | 2010-07-01 to 2010-12-31 | Credit   |  |
| 810019             | 719925 | 2011-01-01 to 2011-06-30    | 6           | \$219.68                             | \$1,318.08                    | 2011-01-01 to 2011-06-30 | Credit   |  |
| 810019             | 719925 | 2011-07-01 to 2011-09-30    | 3           | \$219.68                             | \$659.04                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 810019             | 719928 | 2011-10-01 to 2011-12-31    | 3           | \$263.64                             | \$790.92                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 810019             | 719928 | 2012-01-01 to 2012-06-30    | 6           | \$263.64                             | \$1,581.84                    | 2012-01-01 to 2012-06-30 | Credit   |  |
| 810019             | 719928 | 2012-07-01 to 2012-12-31    | 6           | \$263.64                             | \$1,581.84                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 810019             | 719928 | 2013-01-01 to 2013-06-30    | 6           | \$263.64                             | \$1,581.84                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 852237             | 682777 | 2013-01-01 to 2013-06-30    | 6           | \$280.21                             | \$1,681.26                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 877938             | 681340 | 2013-01-01 to 2013-05-31    | 5           | \$153.52                             | \$767.60                      | 2013-01-01 to 2013-06-30 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2142-115**      **650 WEST 173 STREET**

**Managing Agent Information:**  
 DOUGLASTON REALTY  
 4201 235TH STREET  
 DOUGLASTON, NY 11363

**Owner Information:**  
 650 W 173RD STREET LLC  
 P.O BOX 401  
 DOUGLASTON, NY 11363

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date</b> |        | <b>2012-12-21</b>           |             | <b>Total TAC Amount: \$7,509.87</b> |                               |                          |          |  |
| 756213             | 721889 | 2011-12-01 to 2011-12-31    | 1           | \$341.64                            | \$341.64                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 756213             | 721889 | 2012-01-01 to 2012-06-30    | 6           | \$341.64                            | \$2,049.84                    | 2012-01-01 to 2012-06-30 | Credit   |  |
| 756213             | 721889 | 2012-07-01 to 2012-12-31    | 6           | \$341.64                            | \$2,049.84                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 756213             | 721889 | 2013-01-01 to 2013-06-30    | 6           | \$341.64                            | \$2,049.84                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 896484             | 721223 | 2012-12-01 to 2012-12-31    | 1           | \$145.53                            | \$145.53                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 896484             | 721223 | 2013-01-01 to 2013-06-30    | 6           | \$145.53                            | \$873.18                      | 2013-01-01 to 2013-06-30 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2142-120**      300 FT WASHINGTON AVENUE

**Managing Agent Information:**  
 FERIS KUKAJ  
 P. O. BOX 3557  
 NEW HYDE PARK, NY 11040

**Owner Information:**  
 BRUNO ILIBASSI L L C  
 P O BOX 3545  
 NEW HYDE PARK, NY 11040

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$2,064.54</b> |                               |                          |          |
| 606532                        | 688523 | 2012-01-01 to 2012-06-30    | 6           | \$344.09                            | \$2,064.54                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-03-20</b> |        |                             |             | <b>Total TAC Amount: \$1,203.00</b> |                               |                          |          |
| 905618                        | 696060 | 2012-01-01 to 2012-06-30    | 6           | \$200.50                            | \$1,203.00                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$6,360.78</b> |                               |                          |          |
| 606532                        | 688523 | 2012-07-01 to 2012-12-31    | 6           | \$344.09                            | \$2,064.54                    | 2012-07-01 to 2012-12-31 | Credit   |
| 817132                        | 654561 | 2012-07-01 to 2012-09-30    | 3           | \$309.04                            | \$927.12                      | 2012-07-01 to 2012-12-31 | Credit   |
| 854419                        | 702070 | 2012-04-01 to 2012-06-30    | 3           | \$240.68                            | \$722.04                      | 2012-01-01 to 2012-06-30 | Credit   |
| 854419                        | 702070 | 2012-07-01 to 2012-12-31    | 6           | \$240.68                            | \$1,444.08                    | 2012-07-01 to 2012-12-31 | Credit   |
| 905618                        | 696060 | 2012-07-01 to 2012-12-31    | 6           | \$200.50                            | \$1,203.00                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$4,711.62</b> |                               |                          |          |
| 606532                        | 688523 | 2013-01-01 to 2013-06-30    | 6           | \$344.09                            | \$2,064.54                    | 2013-01-01 to 2013-06-30 | Credit   |
| 854419                        | 702070 | 2013-01-01 to 2013-06-30    | 6           | \$240.68                            | \$1,444.08                    | 2013-01-01 to 2013-06-30 | Credit   |
| 905618                        | 696060 | 2013-01-01 to 2013-06-30    | 6           | \$200.50                            | \$1,203.00                    | 2013-01-01 to 2013-06-30 | Credit   |
| <b>Posted Date 2012-12-21</b> |        |                             |             | <b>Total TAC Amount: \$3,141.36</b> |                               |                          |          |
| 817132                        | 712836 | 2012-10-01 to 2012-12-31    | 3           | \$349.04                            | \$1,047.12                    | 2012-07-01 to 2012-12-31 | Credit   |
| 817132                        | 712836 | 2013-01-01 to 2013-06-30    | 6           | \$349.04                            | \$2,094.24                    | 2013-01-01 to 2013-06-30 | Credit   |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2142-130**      4101 BROADWAY

**Managing Agent Information:**

GUS PROPERTIES  
31-10 37TH AVE SUITE 500  
NEW YORK, NY 11101

**Owner Information:**

GUS PROPERTIES LLC  
31-10 37TH AVE SUITE 500  
NEW YORK, NY 11101

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$19.05</b>    |                               |                          |          |
| 724955                        | 569492 | 2009-09-01 to 2009-09-30    | 1           | \$19.05                             | \$19.05                       | 2009-07-01 to 2009-12-31 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$6,694.11</b> |                               |                          |          |
| 731592                        | 676306 | 2012-07-01 to 2012-12-31    | 6           | \$395.71                            | \$2,374.26                    | 2012-07-01 to 2012-12-31 | Credit   |
| 756971                        | 682042 | 2012-07-01 to 2012-12-31    | 6           | \$355.28                            | \$2,131.68                    | 2012-07-01 to 2012-12-31 | Credit   |
| 830995                        | 681943 | 2012-07-01 to 2012-12-31    | 6           | \$336.21                            | \$2,017.26                    | 2012-07-01 to 2012-12-31 | Credit   |
| 902236                        | 677506 | 2012-07-01 to 2012-09-30    | 3           | \$56.97                             | \$170.91                      | 2012-07-01 to 2012-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2142-130**      4101 BROADWAY

**Managing Agent Information:**

GUS PROPERTIES  
31-10 37TH AVE SUITE 500  
NEW YORK, NY 11101

**Owner Information:**

GUS PROPERTIES LLC  
31-10 37TH AVE SUITE 500  
NEW YORK, NY 11101

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount       | Total TAC for this Tax Period | TAX Period               | TAC Type |
|--------------------|--------|-----------------------------|-------------|--------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date</b> |        | <b>2012-09-21</b>           |             | <b>Total TAC Amount:</b> |                               | <b>\$785.88</b>          |          |
| 756971             | 622843 | 2009-09-01 to 2009-12-31    | 4           | \$15.24                  | \$60.96                       | 2009-07-01 to 2009-12-31 | Credit   |
| 756971             | 622843 | 2009-10-01 to 2009-12-31    | 3           | \$4.52                   | \$13.56                       | 2009-07-01 to 2009-12-31 | Credit   |
| 756971             | 622843 | 2010-01-01 to 2010-06-30    | 6           | \$4.52                   | \$27.12                       | 2010-01-01 to 2010-06-30 | Credit   |
| 756971             | 622843 | 2010-01-01 to 2010-06-30    | 6           | \$15.24                  | \$91.44                       | 2010-01-01 to 2010-06-30 | Credit   |
| 756971             | 622843 | 2010-07-01 to 2010-12-31    | 6           | \$4.52                   | \$27.12                       | 2010-07-01 to 2010-12-31 | Credit   |
| 756971             | 622843 | 2010-07-01 to 2010-12-31    | 6           | \$15.24                  | \$91.44                       | 2010-07-01 to 2010-12-31 | Credit   |
| 756971             | 622843 | 2011-01-01 to 2011-06-30    | 6           | \$4.52                   | \$27.12                       | 2011-01-01 to 2011-06-30 | Credit   |
| 756971             | 622843 | 2011-01-01 to 2011-06-30    | 6           | \$15.24                  | \$91.44                       | 2011-01-01 to 2011-06-30 | Credit   |
| 756971             | 622843 | 2011-07-01 to 2011-08-31    | 2           | \$4.52                   | \$9.04                        | 2011-07-01 to 2011-12-31 | Credit   |
| 756971             | 622843 | 2011-07-01 to 2011-08-31    | 2           | \$15.24                  | \$30.48                       | 2011-07-01 to 2011-12-31 | Credit   |
| 756971             | 682042 | 2011-09-01 to 2011-12-31    | 4           | \$15.24                  | \$60.96                       | 2011-07-01 to 2011-12-31 | Credit   |
| 756971             | 682042 | 2011-09-01 to 2011-12-31    | 4           | \$4.52                   | \$18.08                       | 2011-07-01 to 2011-12-31 | Credit   |
| 756971             | 682042 | 2012-01-01 to 2012-06-30    | 6           | \$4.52                   | \$27.12                       | 2012-01-01 to 2012-06-30 | Credit   |
| 756971             | 682042 | 2012-01-01 to 2012-06-30    | 6           | \$15.24                  | \$91.44                       | 2012-01-01 to 2012-06-30 | Credit   |
| 756971             | 682042 | 2012-07-01 to 2012-12-31    | 6           | \$15.24                  | \$91.44                       | 2012-07-01 to 2012-12-31 | Credit   |
| 756971             | 682042 | 2012-07-01 to 2012-12-31    | 6           | \$4.52                   | \$27.12                       | 2012-07-01 to 2012-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2142-130**      4101 BROADWAY

**Managing Agent Information:**

GUS PROPERTIES  
31-10 37TH AVE SUITE 500  
NEW YORK, NY 11101

**Owner Information:**

GUS PROPERTIES LLC  
31-10 37TH AVE SUITE 500  
NEW YORK, NY 11101

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount       | Total TAC for this Tax Period | TAX Period               | TAC Type |
|--------------------|--------|-----------------------------|-------------|--------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date</b> |        | <b>2012-10-22</b>           |             | <b>Total TAC Amount:</b> |                               | <b>\$266.48</b>          |          |
| 851232             | 599855 | 2009-09-01 to 2009-12-31    | 4           | \$15.24                  | \$60.96                       | 2009-07-01 to 2009-12-31 | Credit   |
| 851232             | 599855 | 2009-10-01 to 2009-12-31    | 3           | \$4.52                   | \$13.56                       | 2009-07-01 to 2009-12-31 | Credit   |
| 851232             | 599855 | 2009-10-01 to 2009-12-31    | 3           | \$3.08                   | \$9.24                        | 2009-07-01 to 2009-12-31 | Credit   |
| 851232             | 599855 | 2010-01-01 to 2010-06-30    | 6           | \$4.52                   | \$27.12                       | 2010-01-01 to 2010-06-30 | Credit   |
| 851232             | 599855 | 2010-01-01 to 2010-06-30    | 6           | \$3.08                   | \$18.48                       | 2010-01-01 to 2010-06-30 | Credit   |
| 851232             | 599855 | 2010-01-01 to 2010-06-30    | 6           | \$15.24                  | \$91.44                       | 2010-01-01 to 2010-06-30 | Credit   |
| 851232             | 599855 | 2010-07-01 to 2010-08-31    | 2           | \$3.08                   | \$6.16                        | 2010-07-01 to 2010-12-31 | Credit   |
| 851232             | 599855 | 2010-07-01 to 2010-08-31    | 2           | \$15.24                  | \$30.48                       | 2010-07-01 to 2010-12-31 | Credit   |
| 851232             | 599855 | 2010-07-01 to 2010-08-31    | 2           | \$4.52                   | \$9.04                        | 2010-07-01 to 2010-12-31 | Credit   |
| <b>Posted Date</b> |        | <b>2012-11-23</b>           |             | <b>Total TAC Amount:</b> |                               | <b>\$7,630.68</b>        |          |
| 731592             | 676306 | 2013-01-01 to 2013-06-30    | 6           | \$395.71                 | \$2,374.26                    | 2013-01-01 to 2013-06-30 | Credit   |
| 756971             | 682042 | 2013-01-01 to 2013-06-30    | 6           | \$4.52                   | \$27.12                       | 2013-01-01 to 2013-06-30 | Credit   |
| 756971             | 682042 | 2013-01-01 to 2013-06-30    | 6           | \$355.28                 | \$2,131.68                    | 2013-01-01 to 2013-06-30 | Credit   |
| 756971             | 682042 | 2013-01-01 to 2013-06-30    | 6           | \$15.24                  | \$91.44                       | 2013-01-01 to 2013-06-30 | Credit   |
| 830995             | 681943 | 2013-01-01 to 2013-06-30    | 6           | \$336.21                 | \$2,017.26                    | 2013-01-01 to 2013-06-30 | Credit   |
| 902236             | 719357 | 2012-10-01 to 2012-12-31    | 3           | \$109.88                 | \$329.64                      | 2012-07-01 to 2012-12-31 | Credit   |
| 902236             | 719357 | 2013-01-01 to 2013-06-30    | 6           | \$109.88                 | \$659.28                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2142-136**      4113 BROADWAY

**Managing Agent Information:**  
 BROADWAY TOWERS OWNERS  
 60-69 WOODHAVEN BLVD  
 ELMHURST, NY 11373

**Owner Information:**  
 BROADWAY TOWERS OWNERS, LLC  
 60-69 WOODHAVEN BOULEVARD  
 ELMHURST, NY 11373

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|
| <b>Posted Date</b> |        | <b>2012-01-23</b>           |             | <b>Total TAC Amount: \$3,500.34</b> |                               |                          |          |  |  |
| 832556             | 573131 | 2009-06-01 to 2009-06-30    | 1           | \$3.44                              | \$3.44                        | 2009-01-01 to 2009-06-30 | Credit   |  |  |
| 832556             | 573131 | 2009-07-01 to 2009-11-30    | 5           | \$2.56                              | \$12.80                       | 2009-07-01 to 2009-12-31 | Credit   |  |  |
| 832556             | 573131 | 2009-07-01 to 2009-11-30    | 5           | \$3.44                              | \$17.20                       | 2009-07-01 to 2009-12-31 | Credit   |  |  |
| 832556             | 628198 | 2009-12-01 to 2009-12-31    | 1           | \$6.00                              | \$6.00                        | 2009-07-01 to 2009-12-31 | Credit   |  |  |
| 832556             | 628198 | 2010-01-01 to 2010-06-30    | 6           | \$6.00                              | \$36.00                       | 2010-01-01 to 2010-06-30 | Credit   |  |  |
| 832556             | 628198 | 2010-07-01 to 2010-12-31    | 6           | \$6.00                              | \$36.00                       | 2010-07-01 to 2010-12-31 | Credit   |  |  |
| 832556             | 628198 | 2011-01-01 to 2011-06-30    | 6           | \$6.00                              | \$36.00                       | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 832556             | 628198 | 2011-07-01 to 2011-11-30    | 5           | \$6.00                              | \$30.00                       | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 832556             | 688582 | 2011-12-01 to 2011-12-31    | 1           | \$474.70                            | \$474.70                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 832556             | 688582 | 2012-01-01 to 2012-06-30    | 6           | \$474.70                            | \$2,848.20                    | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| <b>Posted Date</b> |        | <b>2012-02-22</b>           |             | <b>Total TAC Amount: \$1,055.04</b> |                               |                          |          |  |  |
| 902123             | 676941 | 2011-06-01 to 2011-06-30    | 1           | \$3.44                              | \$3.44                        | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 902123             | 676941 | 2011-06-01 to 2011-06-30    | 1           | \$2.56                              | \$2.56                        | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 902123             | 676941 | 2011-07-01 to 2011-09-30    | 3           | \$2.56                              | \$7.68                        | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 902123             | 676941 | 2011-07-01 to 2011-09-30    | 3           | \$3.44                              | \$10.32                       | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 902123             | 692993 | 2011-10-01 to 2011-12-31    | 3           | \$114.56                            | \$343.68                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 902123             | 692993 | 2012-01-01 to 2012-06-30    | 6           | \$114.56                            | \$687.36                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2142-136**      4113 BROADWAY

**Managing Agent Information:**

BROADWAY TOWERS OWNERS  
  
60-69 WOODHAVEN BLVD  
ELMHURST, NY 11373

**Owner Information:**

BROADWAY TOWERS OWNERS, LLC  
  
60-69 WOODHAVEN BOULEVARD  
ELMHURST, NY 11373

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |
|--------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|--|--|
| <b>Posted Date</b> |        | <b>2012-05-22</b>           |             | <b>Total TAC Amount: \$10,082.14</b> |                               |                          |          |  |  |
| 830069             | 667245 | 2012-07-01 to 2012-12-31    | 6           | \$265.82                             | \$1,594.92                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 830069             | 667245 | 2012-07-01 to 2012-12-31    | 6           | \$2.56                               | \$15.36                       | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 832556             | 688582 | 2012-07-01 to 2012-12-31    | 6           | \$474.70                             | \$2,848.20                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 853072             | 680904 | 2012-07-01 to 2012-12-31    | 6           | \$130.08                             | \$780.48                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 862578             | 667647 | 2012-07-01 to 2012-12-31    | 6           | \$545.55                             | \$3,273.30                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 872381             | 662708 | 2012-07-01 to 2012-10-31    | 4           | \$294.51                             | \$1,178.04                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 900902             | 671798 | 2011-04-01 to 2011-06-30    | 3           | \$3.44                               | \$10.32                       | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 900902             | 671798 | 2011-07-01 to 2011-12-31    | 6           | \$3.44                               | \$20.64                       | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 900902             | 671798 | 2012-01-01 to 2012-05-31    | 5           | \$3.44                               | \$17.20                       | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 902123             | 692993 | 2012-07-01 to 2012-09-30    | 3           | \$114.56                             | \$343.68                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2142-136**      4113 BROADWAY

**Managing Agent Information:**  
 BROADWAY TOWERS OWNERS  
 60-69 WOODHAVEN BLVD  
 ELMHURST, NY 11373

**Owner Information:**  
 BROADWAY TOWERS OWNERS, LLC  
 60-69 WOODHAVEN BOULEVARD  
 ELMHURST, NY 11373

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date</b> |        | <b>2012-06-22</b>           |             | <b>Total TAC Amount: \$2,436.00</b> |                               |                          |          |  |
| 849034             | 592181 | 2009-06-01 to 2009-06-30    | 1           | \$3.44                              | \$3.44                        | 2009-01-01 to 2009-06-30 | Credit   |  |
| 849034             | 592181 | 2009-07-01 to 2009-12-31    | 6           | \$2.56                              | \$15.36                       | 2009-07-01 to 2009-12-31 | Credit   |  |
| 849034             | 592181 | 2009-07-01 to 2009-12-31    | 6           | \$3.44                              | \$20.64                       | 2009-07-01 to 2009-12-31 | Credit   |  |
| 849034             | 592181 | 2010-01-01 to 2010-04-30    | 4           | \$2.56                              | \$10.24                       | 2010-01-01 to 2010-06-30 | Credit   |  |
| 849034             | 592181 | 2010-01-01 to 2010-04-30    | 4           | \$3.44                              | \$13.76                       | 2010-01-01 to 2010-06-30 | Credit   |  |
| 849034             | 640737 | 2010-05-01 to 2010-06-30    | 2           | \$2.56                              | \$5.12                        | 2010-01-01 to 2010-06-30 | Credit   |  |
| 849034             | 640737 | 2010-05-01 to 2010-06-30    | 2           | \$3.44                              | \$6.88                        | 2010-01-01 to 2010-06-30 | Credit   |  |
| 849034             | 640737 | 2010-07-01 to 2010-12-31    | 6           | \$3.44                              | \$20.64                       | 2010-07-01 to 2010-12-31 | Credit   |  |
| 849034             | 640737 | 2010-07-01 to 2010-12-31    | 6           | \$2.56                              | \$15.36                       | 2010-07-01 to 2010-12-31 | Credit   |  |
| 849034             | 640737 | 2011-01-01 to 2011-06-30    | 6           | \$3.44                              | \$20.64                       | 2011-01-01 to 2011-06-30 | Credit   |  |
| 849034             | 640737 | 2011-01-01 to 2011-06-30    | 6           | \$2.56                              | \$15.36                       | 2011-01-01 to 2011-06-30 | Credit   |  |
| 849034             | 640737 | 2011-07-01 to 2011-12-31    | 6           | \$2.56                              | \$15.36                       | 2011-07-01 to 2011-12-31 | Credit   |  |
| 849034             | 640737 | 2011-07-01 to 2011-12-31    | 6           | \$3.44                              | \$20.64                       | 2011-07-01 to 2011-12-31 | Credit   |  |
| 849034             | 640737 | 2012-01-01 to 2012-04-30    | 4           | \$3.44                              | \$13.76                       | 2012-01-01 to 2012-06-30 | Credit   |  |
| 849034             | 640737 | 2012-01-01 to 2012-04-30    | 4           | \$2.56                              | \$10.24                       | 2012-01-01 to 2012-06-30 | Credit   |  |
| 849034             | 705611 | 2012-05-01 to 2012-06-30    | 2           | \$278.57                            | \$557.14                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 849034             | 705611 | 2012-07-01 to 2012-12-31    | 6           | \$278.57                            | \$1,671.42                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date</b> |        | <b>2012-08-20</b>           |             | <b>Total TAC Amount: \$886.76</b>   |                               |                          |          |  |
| 900902             | 703779 | 2012-06-01 to 2012-06-30    | 1           | \$126.68                            | \$126.68                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 900902             | 703779 | 2012-07-01 to 2012-12-31    | 6           | \$126.68                            | \$760.08                      | 2012-07-01 to 2012-12-31 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2142-136**      4113 BROADWAY

**Managing Agent Information:**  
 BROADWAY TOWERS OWNERS  
 60-69 WOODHAVEN BLVD  
 ELMHURST, NY 11373

**Owner Information:**  
 BROADWAY TOWERS OWNERS, LLC  
 60-69 WOODHAVEN BOULEVARD  
 ELMHURST, NY 11373

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount       | Total TAC for this Tax Period | TAX Period               | TAC Type |
|--------------------|--------|-----------------------------|-------------|--------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date</b> |        | <b>2012-10-22</b>           |             | <b>Total TAC Amount:</b> |                               | <b>\$433.28</b>          |          |
| 865704             | 569213 | 2009-06-01 to 2009-06-30    | 1           | \$3.44                   | \$3.44                        | 2009-01-01 to 2009-06-30 | Credit   |
| 865704             | 569213 | 2009-07-01 to 2009-09-30    | 3           | \$2.56                   | \$7.68                        | 2009-07-01 to 2009-12-31 | Credit   |
| 865704             | 569213 | 2009-07-01 to 2009-09-30    | 3           | \$3.44                   | \$10.32                       | 2009-07-01 to 2009-12-31 | Credit   |
| 865704             | 625822 | 2009-10-01 to 2009-12-31    | 3           | \$3.44                   | \$10.32                       | 2009-07-01 to 2009-12-31 | Credit   |
| 865704             | 625822 | 2009-10-01 to 2009-12-31    | 3           | \$2.56                   | \$7.68                        | 2009-07-01 to 2009-12-31 | Credit   |
| 865704             | 625822 | 2010-01-01 to 2010-06-30    | 6           | \$2.56                   | \$15.36                       | 2010-01-01 to 2010-06-30 | Credit   |
| 865704             | 625822 | 2010-01-01 to 2010-06-30    | 6           | \$3.44                   | \$20.64                       | 2010-01-01 to 2010-06-30 | Credit   |
| 865704             | 625822 | 2010-07-01 to 2010-12-31    | 6           | \$2.56                   | \$15.36                       | 2010-07-01 to 2010-12-31 | Credit   |
| 865704             | 625822 | 2010-07-01 to 2010-12-31    | 6           | \$3.44                   | \$20.64                       | 2010-07-01 to 2010-12-31 | Credit   |
| 865704             | 625822 | 2011-01-01 to 2011-06-30    | 6           | \$2.56                   | \$15.36                       | 2011-01-01 to 2011-06-30 | Credit   |
| 865704             | 625822 | 2011-01-01 to 2011-06-30    | 6           | \$3.44                   | \$20.64                       | 2011-01-01 to 2011-06-30 | Credit   |
| 865704             | 625822 | 2011-07-01 to 2011-09-30    | 3           | \$3.44                   | \$10.32                       | 2011-07-01 to 2011-12-31 | Credit   |
| 865704             | 625822 | 2011-07-01 to 2011-09-30    | 3           | \$2.56                   | \$7.68                        | 2011-07-01 to 2011-12-31 | Credit   |
| 870157             | 580760 | 2009-06-01 to 2009-06-30    | 1           | \$3.44                   | \$3.44                        | 2009-01-01 to 2009-06-30 | Credit   |
| 870157             | 580760 | 2009-07-01 to 2009-09-30    | 3           | \$2.56                   | \$7.68                        | 2009-07-01 to 2009-12-31 | Credit   |
| 870157             | 580760 | 2009-07-01 to 2009-09-30    | 3           | \$3.44                   | \$10.32                       | 2009-07-01 to 2009-12-31 | Credit   |
| 870157             | 653869 | 2009-10-01 to 2009-12-31    | 3           | \$3.44                   | \$10.32                       | 2009-07-01 to 2009-12-31 | Credit   |
| 870157             | 653869 | 2009-10-01 to 2009-12-31    | 3           | \$2.56                   | \$7.68                        | 2009-07-01 to 2009-12-31 | Credit   |
| 870157             | 653869 | 2010-01-01 to 2010-06-30    | 6           | \$3.44                   | \$20.64                       | 2010-01-01 to 2010-06-30 | Credit   |
| 870157             | 653869 | 2010-01-01 to 2010-06-30    | 6           | \$2.56                   | \$15.36                       | 2010-01-01 to 2010-06-30 | Credit   |
| 870157             | 653869 | 2010-07-01 to 2010-12-31    | 6           | \$2.56                   | \$15.36                       | 2010-07-01 to 2010-12-31 | Credit   |
| 870157             | 653869 | 2010-07-01 to 2010-12-31    | 6           | \$3.44                   | \$20.64                       | 2010-07-01 to 2010-12-31 | Credit   |

Information as of Monday, December 24, 2012

Borough of Manhattan

If you have any questions about the TACs on this report, please email [SCRIE@finance.nyc.gov](mailto:SCRIE@finance.nyc.gov)  
 To change agent/owner information, please download the SCRIE Change Form on [www.nyc.gov/finance](http://www.nyc.gov/finance)

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2142-136**      4113 BROADWAY

**Managing Agent Information:**  
 BROADWAY TOWERS OWNERS  
 60-69 WOODHAVEN BLVD  
 ELMHURST, NY 11373

**Owner Information:**  
 BROADWAY TOWERS OWNERS, LLC  
 60-69 WOODHAVEN BOULEVARD  
 ELMHURST, NY 11373

| Docket # | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |
|----------|--------|-----------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| 870157   | 653869 | 2011-01-01 to 2011-06-30    | 6           | \$3.44             | \$20.64                       | 2011-01-01 to 2011-06-30 | Credit   |
| 870157   | 653869 | 2011-01-01 to 2011-06-30    | 6           | \$2.56             | \$15.36                       | 2011-01-01 to 2011-06-30 | Credit   |
| 870157   | 653869 | 2011-07-01 to 2011-09-30    | 3           | \$3.44             | \$10.32                       | 2011-07-01 to 2011-12-31 | Credit   |
| 870157   | 653869 | 2011-07-01 to 2011-09-30    | 3           | \$2.56             | \$7.68                        | 2011-07-01 to 2011-12-31 | Credit   |
| 872381   | 604877 | 2009-07-01 to 2009-12-31    | 6           | \$2.56             | \$15.36                       | 2009-07-01 to 2009-12-31 | Credit   |
| 872381   | 604877 | 2010-01-01 to 2010-06-30    | 6           | \$2.56             | \$15.36                       | 2010-01-01 to 2010-06-30 | Credit   |
| 872381   | 604877 | 2010-07-01 to 2010-10-31    | 4           | \$2.56             | \$10.24                       | 2010-07-01 to 2010-12-31 | Credit   |
| 872381   | 662708 | 2010-11-01 to 2010-12-31    | 2           | \$2.56             | \$5.12                        | 2010-07-01 to 2010-12-31 | Credit   |
| 872381   | 662708 | 2011-01-01 to 2011-06-30    | 6           | \$2.56             | \$15.36                       | 2011-01-01 to 2011-06-30 | Credit   |
| 872381   | 662708 | 2011-07-01 to 2011-12-31    | 6           | \$2.56             | \$15.36                       | 2011-07-01 to 2011-12-31 | Credit   |
| 872381   | 662708 | 2012-01-01 to 2012-06-30    | 6           | \$2.56             | \$15.36                       | 2012-01-01 to 2012-06-30 | Credit   |
| 872381   | 662708 | 2012-07-01 to 2012-10-31    | 4           | \$2.56             | \$10.24                       | 2012-07-01 to 2012-12-31 | Credit   |

**Posted Date 2012-11-23**

**Total TAC Amount: \$9,142.56**

|        |        |                          |   |          |            |                          |        |
|--------|--------|--------------------------|---|----------|------------|--------------------------|--------|
| 830069 | 667245 | 2013-01-01 to 2013-04-30 | 4 | \$265.82 | \$1,063.28 | 2013-01-01 to 2013-06-30 | Credit |
| 830069 | 667245 | 2013-01-01 to 2013-04-30 | 4 | \$2.56   | \$10.24    | 2013-01-01 to 2013-06-30 | Credit |
| 832556 | 688582 | 2013-01-01 to 2013-06-30 | 6 | \$474.70 | \$2,848.20 | 2013-01-01 to 2013-06-30 | Credit |
| 849034 | 705611 | 2013-01-01 to 2013-06-30 | 6 | \$278.57 | \$1,671.42 | 2013-01-01 to 2013-06-30 | Credit |
| 853072 | 680904 | 2013-01-01 to 2013-06-30 | 6 | \$130.08 | \$780.48   | 2013-01-01 to 2013-06-30 | Credit |
| 862578 | 667647 | 2013-01-01 to 2013-01-31 | 1 | \$545.55 | \$545.55   | 2013-01-01 to 2013-06-30 | Credit |
| 900902 | 703779 | 2013-01-01 to 2013-06-30 | 6 | \$126.68 | \$760.08   | 2013-01-01 to 2013-06-30 | Credit |
| 902123 | 713271 | 2012-10-01 to 2012-12-31 | 3 | \$162.59 | \$487.77   | 2012-07-01 to 2012-12-31 | Credit |
| 902123 | 713271 | 2013-01-01 to 2013-06-30 | 6 | \$162.59 | \$975.54   | 2013-01-01 to 2013-06-30 | Credit |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2142-136**      4113 BROADWAY

**Managing Agent Information:**  
BROADWAY TOWERS OWNERS  
  
60-69 WOODHAVEN BLVD  
ELMHURST, NY 11373

**Owner Information:**  
BROADWAY TOWERS OWNERS, LLC  
  
60-69 WOODHAVEN BOULEVARD  
ELMHURST, NY 11373

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date</b> |        | <b>2012-12-21</b>           |             | <b>Total TAC Amount: \$4,373.04</b> |                               |                          |          |  |  |  |
| 870157             | 721516 | 2011-10-01 to 2011-12-31    | 3           | \$208.24                            | \$624.72                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |  |
| 870157             | 721516 | 2012-01-01 to 2012-06-30    | 6           | \$208.24                            | \$1,249.44                    | 2012-01-01 to 2012-06-30 | Credit   |  |  |  |
| 870157             | 721516 | 2012-07-01 to 2012-12-31    | 6           | \$208.24                            | \$1,249.44                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| 870157             | 721516 | 2013-01-01 to 2013-06-30    | 6           | \$208.24                            | \$1,249.44                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2142-161**      **326 FT WASHINGTON AVENUE**

**Managing Agent Information:**  
 PR 562 WEST 189 LLC  
 205 W. 15 ST.  
 NEW YORK, NY 10011

**Owner Information:**  
 KINGSLEY COURT ASSOCIATES, LP  
 136 EAST 57TH STREET -STE 4600  
 NEW YORK, NY 10022

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$2,176.92</b> |                               |                          |          |  |  |
| 104027U1                      | 689795 | 2012-01-01 to 2012-06-30    | 6           | \$362.82                            | \$2,176.92                    | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$4,545.13</b> |                               |                          |          |  |  |
| 104027U1                      | 689795 | 2012-07-01 to 2012-12-31    | 6           | \$362.82                            | \$2,176.92                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 845511                        | 665033 | 2012-07-01 to 2012-12-31    | 6           | \$215.00                            | \$1,290.00                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 868858                        | 700941 | 2012-06-01 to 2012-06-30    | 1           | \$154.03                            | \$154.03                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 868858                        | 700941 | 2012-07-01 to 2012-12-31    | 6           | \$154.03                            | \$924.18                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2142-161**      **326 FT WASHINGTON AVENUE**

**Managing Agent Information:**  
 PR 562 WEST 189 LLC  
 205 W. 15 ST.  
 NEW YORK, NY 10011

**Owner Information:**  
 KINGSLEY COURT ASSOCIATES, LP  
 136 EAST 57TH STREET -STE 4600  
 NEW YORK, NY 10022

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |
|--------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|--|--|
| <b>Posted Date</b> |        | <b>2012-09-21</b>           |             | <b>Total TAC Amount: \$14,664.60</b> |                               |                          |          |  |  |
| 104027U1           | 297438 | 1998-01-01 to 1998-06-30    | 6           | \$81.47                              | \$488.82                      | 1998-01-01 to 1998-06-30 | Credit   |  |  |
| 104027U1           | 297438 | 1998-07-01 to 1998-12-31    | 6           | \$81.47                              | \$488.82                      | 1998-07-01 to 1998-12-31 | Credit   |  |  |
| 104027U1           | 297438 | 1999-01-01 to 1999-06-30    | 6           | \$81.47                              | \$488.82                      | 1999-01-01 to 1999-06-30 | Credit   |  |  |
| 104027U1           | 297438 | 1999-07-01 to 1999-12-31    | 6           | \$81.47                              | \$488.82                      | 1999-07-01 to 1999-12-31 | Credit   |  |  |
| 104027U1           | 350289 | 2000-01-01 to 2000-06-30    | 6           | \$81.47                              | \$488.82                      | 2000-01-01 to 2000-06-30 | Credit   |  |  |
| 104027U1           | 350289 | 2000-07-01 to 2000-12-31    | 6           | \$81.47                              | \$488.82                      | 2000-07-01 to 2000-12-31 | Credit   |  |  |
| 104027U1           | 350289 | 2001-01-01 to 2001-06-30    | 6           | \$81.47                              | \$488.82                      | 2001-01-01 to 2001-06-30 | Credit   |  |  |
| 104027U1           | 350289 | 2001-07-01 to 2001-12-31    | 6           | \$81.47                              | \$488.82                      | 2001-07-01 to 2001-12-31 | Credit   |  |  |
| 104027U1           | 404402 | 2002-01-01 to 2002-06-30    | 6           | \$81.47                              | \$488.82                      | 2002-01-01 to 2002-06-30 | Credit   |  |  |
| 104027U1           | 404402 | 2002-07-01 to 2002-12-31    | 6           | \$81.47                              | \$488.82                      | 2002-07-01 to 2002-12-31 | Credit   |  |  |
| 104027U1           | 404402 | 2003-01-01 to 2003-06-30    | 6           | \$81.47                              | \$488.82                      | 2003-01-01 to 2003-06-30 | Credit   |  |  |
| 104027U1           | 404402 | 2003-07-01 to 2003-12-31    | 6           | \$81.47                              | \$488.82                      | 2003-07-01 to 2003-12-31 | Credit   |  |  |
| 104027U1           | 465635 | 2004-01-01 to 2004-06-30    | 6           | \$81.47                              | \$488.82                      | 2004-01-01 to 2004-06-30 | Credit   |  |  |
| 104027U1           | 465635 | 2004-07-01 to 2004-12-31    | 6           | \$81.47                              | \$488.82                      | 2004-07-01 to 2004-12-31 | Credit   |  |  |
| 104027U1           | 465635 | 2005-01-01 to 2005-06-30    | 6           | \$81.47                              | \$488.82                      | 2005-01-01 to 2005-06-30 | Credit   |  |  |
| 104027U1           | 465635 | 2005-07-01 to 2005-12-31    | 6           | \$81.47                              | \$488.82                      | 2005-07-01 to 2005-12-31 | Credit   |  |  |
| 104027U1           | 519718 | 2006-01-01 to 2006-06-30    | 6           | \$81.47                              | \$488.82                      | 2006-01-01 to 2006-06-30 | Credit   |  |  |
| 104027U1           | 519718 | 2006-07-01 to 2006-12-31    | 6           | \$81.47                              | \$488.82                      | 2006-07-01 to 2006-12-31 | Credit   |  |  |
| 104027U1           | 519718 | 2007-01-01 to 2007-06-30    | 6           | \$81.47                              | \$488.82                      | 2007-01-01 to 2007-06-30 | Credit   |  |  |
| 104027U1           | 519718 | 2007-07-01 to 2007-12-31    | 6           | \$81.47                              | \$488.82                      | 2007-07-01 to 2007-12-31 | Credit   |  |  |
| 104027U1           | 575471 | 2008-01-01 to 2008-06-30    | 6           | \$81.47                              | \$488.82                      | 2008-01-01 to 2008-06-30 | Credit   |  |  |
| 104027U1           | 575471 | 2008-07-01 to 2008-12-31    | 6           | \$81.47                              | \$488.82                      | 2008-07-01 to 2008-12-31 | Credit   |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2142-161**      **326 FT WASHINGTON AVENUE**

**Managing Agent Information:**  
 PR 562 WEST 189 LLC  
 205 W. 15 ST.  
 NEW YORK, NY 10011

**Owner Information:**  
 KINGSLEY COURT ASSOCIATES, LP  
 136 EAST 57TH STREET -STE 4600  
 NEW YORK, NY 10022

| Docket # | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |
|----------|--------|-----------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| 104027U1 | 575471 | 2009-01-01 to 2009-06-30    | 6           | \$81.47            | \$488.82                      | 2009-01-01 to 2009-06-30 | Credit   |
| 104027U1 | 575471 | 2009-07-01 to 2009-12-31    | 6           | \$81.47            | \$488.82                      | 2009-07-01 to 2009-12-31 | Credit   |
| 104027U1 | 634738 | 2010-01-01 to 2010-06-30    | 6           | \$81.47            | \$488.82                      | 2010-01-01 to 2010-06-30 | Credit   |
| 104027U1 | 634738 | 2010-07-01 to 2010-12-31    | 6           | \$81.47            | \$488.82                      | 2010-07-01 to 2010-12-31 | Credit   |
| 104027U1 | 634738 | 2011-01-01 to 2011-06-30    | 6           | \$81.47            | \$488.82                      | 2011-01-01 to 2011-06-30 | Credit   |
| 104027U1 | 634738 | 2011-07-01 to 2011-12-31    | 6           | \$81.47            | \$488.82                      | 2011-07-01 to 2011-12-31 | Credit   |
| 104027U1 | 689795 | 2012-01-01 to 2012-06-30    | 6           | \$81.47            | \$488.82                      | 2012-01-01 to 2012-06-30 | Credit   |
| 104027U1 | 689795 | 2012-07-01 to 2012-12-31    | 6           | \$81.47            | \$488.82                      | 2012-07-01 to 2012-12-31 | Credit   |

**Posted Date 2012-11-23**

**Total TAC Amount: \$4,234.92**

|          |        |                          |   |          |            |                          |        |
|----------|--------|--------------------------|---|----------|------------|--------------------------|--------|
| 104027U1 | 689795 | 2013-01-01 to 2013-06-30 | 6 | \$81.47  | \$488.82   | 2013-01-01 to 2013-06-30 | Credit |
| 104027U1 | 689795 | 2013-01-01 to 2013-06-30 | 6 | \$362.82 | \$2,176.92 | 2013-01-01 to 2013-06-30 | Credit |
| 845511   | 665033 | 2013-01-01 to 2013-03-31 | 3 | \$215.00 | \$645.00   | 2013-01-01 to 2013-06-30 | Credit |
| 868858   | 700941 | 2013-01-01 to 2013-06-30 | 6 | \$154.03 | \$924.18   | 2013-01-01 to 2013-06-30 | Credit |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2142-168**      344 FT WASHINGTON AVENUE

**Managing Agent Information:**

GUS PROPERTIES  
31-10 37TH AVE SUITE 500  
NEW YORK, NY 11101

**Owner Information:**

GUS PROPERTIES LLC  
31-10 37TH AVE SUITE 500  
NEW YORK, NY 11101

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$218.28</b>   |                               |                          |          |
| 904229                        | 687235 | 2012-01-01 to 2012-06-30    | 6           | \$36.38                             | \$218.28                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$6,913.56</b> |                               |                          |          |
| 802024                        | 662880 | 2012-07-01 to 2012-12-31    | 6           | \$99.84                             | \$599.04                      | 2012-07-01 to 2012-12-31 | Credit   |
| 847020                        | 663887 | 2012-07-01 to 2012-12-31    | 6           | \$229.06                            | \$1,374.36                    | 2012-07-01 to 2012-12-31 | Credit   |
| 861471                        | 672308 | 2012-07-01 to 2012-12-31    | 6           | \$223.82                            | \$1,342.92                    | 2012-07-01 to 2012-12-31 | Credit   |
| 863540                        | 673343 | 2012-07-01 to 2012-12-31    | 6           | \$237.24                            | \$1,423.44                    | 2012-07-01 to 2012-12-31 | Credit   |
| 879821                        | 664525 | 2012-07-01 to 2012-12-31    | 6           | \$196.32                            | \$1,177.92                    | 2012-07-01 to 2012-12-31 | Credit   |
| 900023                        | 682497 | 2012-07-01 to 2012-12-31    | 6           | \$129.60                            | \$777.60                      | 2012-07-01 to 2012-12-31 | Credit   |
| 904229                        | 687235 | 2012-07-01 to 2012-12-31    | 6           | \$36.38                             | \$218.28                      | 2012-07-01 to 2012-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2142-168**      **344 FT WASHINGTON AVENUE**

**Managing Agent Information:**

GUS PROPERTIES  
31-10 37TH AVE SUITE 500  
NEW YORK, NY 11101

**Owner Information:**

GUS PROPERTIES LLC  
31-10 37TH AVE SUITE 500  
NEW YORK, NY 11101

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period                       | TAC Type |
|--------------------|--------|-----------------------------|-------------|--------------------|-------------------------------|----------------------------------|----------|
| <b>Posted Date</b> |        |                             |             | <b>2012-10-22</b>  |                               | <b>Total TAC Amount: \$55.45</b> |          |
| 852723             | 595452 | 2009-06-01 to 2009-06-30    | 1           | \$5.19             | \$5.19                        | 2009-01-01 to 2009-06-30         | Credit   |
| 852723             | 595452 | 2009-07-01 to 2009-12-31    | 6           | \$5.19             | \$31.14                       | 2009-07-01 to 2009-12-31         | Credit   |
| 852723             | 595452 | 2009-09-01 to 2009-12-31    | 4           | \$11.04            | \$44.16                       | 2009-07-01 to 2009-12-31         | Credit   |
| 852723             | 595452 | 2010-01-01 to 2010-04-30    | 4           | \$11.04            | \$44.16                       | 2010-01-01 to 2010-06-30         | Credit   |
| 852723             | 595452 | 2010-01-01 to 2010-04-30    | 4           | \$5.19             | \$20.76                       | 2010-01-01 to 2010-06-30         | Credit   |
| 861471             | 588358 | 2008-05-01 to 2008-06-30    | 2           | (\$6.92)           | (\$13.84)                     | 2008-01-01 to 2008-06-30         | Debit    |
| 861471             | 588358 | 2008-07-01 to 2008-12-31    | 6           | (\$6.92)           | (\$41.52)                     | 2008-07-01 to 2008-12-31         | Debit    |
| 861471             | 588358 | 2009-01-01 to 2009-06-30    | 6           | (\$6.92)           | (\$41.52)                     | 2009-01-01 to 2009-06-30         | Debit    |
| 861471             | 588358 | 2009-06-01 to 2009-06-30    | 1           | \$6.92             | \$6.92                        | 2009-01-01 to 2009-06-30         | Credit   |
| 861471             | 588358 | 2009-07-01 to 2009-12-31    | 6           | (\$6.92)           | (\$41.52)                     | 2009-07-01 to 2009-12-31         | Debit    |
| 861471             | 588358 | 2009-07-01 to 2009-12-31    | 6           | \$6.92             | \$41.52                       | 2009-07-01 to 2009-12-31         | Credit   |
| 861471             | 588358 | 2010-01-01 to 2010-04-30    | 4           | \$6.92             | \$27.68                       | 2010-01-01 to 2010-06-30         | Credit   |
| 861471             | 588358 | 2010-01-01 to 2010-04-30    | 4           | (\$6.92)           | (\$27.68)                     | 2010-01-01 to 2010-06-30         | Debit    |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2142-168**      344 FT WASHINGTON AVENUE

**Managing Agent Information:**

GUS PROPERTIES  
31-10 37TH AVE SUITE 500  
NEW YORK, NY 11101

**Owner Information:**

GUS PROPERTIES LLC  
31-10 37TH AVE SUITE 500  
NEW YORK, NY 11101

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|--------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date</b> |        | <b>2012-11-23</b>           |             | <b>Total TAC Amount: \$12,617.98</b> |                               |                          |          |  |
| 852723             | 706032 | 2010-05-01 to 2010-06-30    | 2           | \$221.75                             | \$443.50                      | 2010-01-01 to 2010-06-30 | Credit   |  |
| 852723             | 706032 | 2010-07-01 to 2010-12-31    | 6           | \$221.75                             | \$1,330.50                    | 2010-07-01 to 2010-12-31 | Credit   |  |
| 852723             | 706032 | 2011-01-01 to 2011-06-30    | 6           | \$221.75                             | \$1,330.50                    | 2011-01-01 to 2011-06-30 | Credit   |  |
| 852723             | 706032 | 2011-07-01 to 2011-12-31    | 6           | \$221.75                             | \$1,330.50                    | 2011-07-01 to 2011-12-31 | Credit   |  |
| 852723             | 706032 | 2012-01-01 to 2012-04-30    | 4           | \$221.75                             | \$887.00                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 852723             | 717706 | 2012-05-01 to 2012-06-30    | 2           | \$283.62                             | \$567.24                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 852723             | 717706 | 2012-07-01 to 2012-12-31    | 6           | \$283.62                             | \$1,701.72                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 852723             | 717706 | 2013-01-01 to 2013-06-30    | 6           | \$283.62                             | \$1,701.72                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 861471             | 672308 | 2013-01-01 to 2013-04-30    | 4           | \$223.82                             | \$895.28                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| 863540             | 614760 | 2009-06-01 to 2009-06-30    | 1           | \$6.92                               | \$6.92                        | 2009-01-01 to 2009-06-30 | Credit   |  |
| 863540             | 614760 | 2009-07-01 to 2009-12-31    | 6           | \$6.92                               | \$41.52                       | 2009-07-01 to 2009-12-31 | Credit   |  |
| 863540             | 614760 | 2010-01-01 to 2010-06-30    | 6           | \$6.92                               | \$41.52                       | 2010-01-01 to 2010-06-30 | Credit   |  |
| 863540             | 614760 | 2010-07-01 to 2010-12-31    | 6           | \$6.92                               | \$41.52                       | 2010-07-01 to 2010-12-31 | Credit   |  |
| 863540             | 614760 | 2011-01-01 to 2011-04-30    | 4           | \$6.92                               | \$27.68                       | 2011-01-01 to 2011-06-30 | Credit   |  |
| 863540             | 673343 | 2011-05-01 to 2011-06-30    | 2           | \$6.92                               | \$13.84                       | 2011-01-01 to 2011-06-30 | Credit   |  |
| 863540             | 673343 | 2011-07-01 to 2011-12-31    | 6           | \$6.92                               | \$41.52                       | 2011-07-01 to 2011-12-31 | Credit   |  |
| 863540             | 673343 | 2012-01-01 to 2012-06-30    | 6           | \$6.92                               | \$41.52                       | 2012-01-01 to 2012-06-30 | Credit   |  |
| 863540             | 673343 | 2012-07-01 to 2012-12-31    | 6           | \$6.92                               | \$41.52                       | 2012-07-01 to 2012-12-31 | Credit   |  |
| 863540             | 673343 | 2013-01-01 to 2013-04-30    | 4           | \$237.24                             | \$948.96                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| 863540             | 673343 | 2013-01-01 to 2013-04-30    | 4           | \$6.92                               | \$27.68                       | 2013-01-01 to 2013-06-30 | Credit   |  |
| 879821             | 664525 | 2013-01-01 to 2013-01-31    | 1           | \$196.32                             | \$196.32                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| 900023             | 682497 | 2013-01-01 to 2013-06-30    | 6           | \$129.60                             | \$777.60                      | 2013-01-01 to 2013-06-30 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2142-168**      344 FT WASHINGTON AVENUE

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**Managing  
Agent  
Information:**

GUS PROPERTIES  
  
31-10 37TH AVE SUITE 500  
NEW YORK, NY 11101

**Owner  
Information:**

GUS PROPERTIES LLC  
  
31-10 37TH AVE SUITE 500  
NEW YORK, NY 11101

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| <b>Docket #</b> | <b>App #</b> | <b>Months Included in this TAC</b> | <b># of<br/>Months</b> | <b>Monthly TAC<br/>Amount</b> | <b>Total TAC for<br/>this Tax Period</b> | <b>TAX Period</b>        | <b>TAC Type</b> |
|-----------------|--------------|------------------------------------|------------------------|-------------------------------|--|--------------------------|-----------------|
| 904229          | 687235       | 2013-01-01 to 2013-05-31           | 5                      | \$36.38                       | \$181.90                                 | 2013-01-01 to 2013-06-30 | Credit          |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2142-175**      **350 FT WASHINGTON AVENUE**

**Managing Agent Information:**

VANTAGE

31-10 37TH AVE - 3RD FLOOR  
LIC, NY 11101

**Owner Information:**

350 FORT W CORP

350 FORT WASHINGTON AVENUE  
NEW YORK, NY 10033-6818

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date</b> |        | <b>2012-01-23</b>           |             | <b>Total TAC Amount: \$3,023.35</b> |                               |                          |          |  |
| 840527             | 569811 | 2009-09-01 to 2009-09-30    | 1           | \$16.48                             | \$16.48                       | 2009-07-01 to 2009-12-31 | Credit   |  |
| 840527             | 624749 | 2009-10-01 to 2009-12-31    | 3           | \$16.48                             | \$49.44                       | 2009-07-01 to 2009-12-31 | Credit   |  |
| 840527             | 624749 | 2009-10-01 to 2009-12-31    | 3           | \$3.00                              | \$9.00                        | 2009-07-01 to 2009-12-31 | Credit   |  |
| 840527             | 624749 | 2010-01-01 to 2010-06-30    | 6           | \$3.00                              | \$18.00                       | 2010-01-01 to 2010-06-30 | Credit   |  |
| 840527             | 624749 | 2010-01-01 to 2010-06-30    | 6           | \$16.48                             | \$98.88                       | 2010-01-01 to 2010-06-30 | Credit   |  |
| 840527             | 624749 | 2010-07-01 to 2010-12-31    | 6           | \$3.00                              | \$18.00                       | 2010-07-01 to 2010-12-31 | Credit   |  |
| 840527             | 624749 | 2010-07-01 to 2010-12-31    | 6           | \$16.48                             | \$98.88                       | 2010-07-01 to 2010-12-31 | Credit   |  |
| 840527             | 624749 | 2011-01-01 to 2011-06-30    | 6           | \$16.48                             | \$98.88                       | 2011-01-01 to 2011-06-30 | Credit   |  |
| 840527             | 624749 | 2011-01-01 to 2011-06-30    | 6           | \$3.00                              | \$18.00                       | 2011-01-01 to 2011-06-30 | Credit   |  |
| 840527             | 624749 | 2011-07-01 to 2011-09-30    | 3           | \$3.00                              | \$9.00                        | 2011-07-01 to 2011-12-31 | Credit   |  |
| 840527             | 624749 | 2011-07-01 to 2011-09-30    | 3           | \$16.48                             | \$49.44                       | 2011-07-01 to 2011-12-31 | Credit   |  |
| 840527             | 687544 | 2011-10-01 to 2011-12-31    | 3           | \$282.15                            | \$846.45                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 840527             | 687544 | 2012-01-01 to 2012-06-30    | 6           | \$282.15                            | \$1,692.90                    | 2012-01-01 to 2012-06-30 | Credit   |  |
| <b>Posted Date</b> |        | <b>2012-04-19</b>           |             | <b>Total TAC Amount: \$1,307.05</b> |                               |                          |          |  |
| 830315             | 696711 | 2012-02-01 to 2012-06-30    | 5           | \$261.41                            | \$1,307.05                    | 2012-01-01 to 2012-06-30 | Credit   |  |
| <b>Posted Date</b> |        | <b>2012-05-22</b>           |             | <b>Total TAC Amount: \$3,261.36</b> |                               |                          |          |  |
| 830315             | 696711 | 2012-07-01 to 2012-12-31    | 6           | \$261.41                            | \$1,568.46                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 840527             | 687544 | 2012-07-01 to 2012-12-31    | 6           | \$282.15                            | \$1,692.90                    | 2012-07-01 to 2012-12-31 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2142-175**      **350 FT WASHINGTON AVENUE**

**Managing Agent Information:**

VANTAGE

31-10 37TH AVE - 3RD FLOOR  
LIC, NY 11101

**Owner Information:**

350 FORT W CORP

350 FORT WASHINGTON AVENUE  
NEW YORK, NY 10033-6818

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period       | TAX Period               | TAC Type |  |  |
|--------------------|--------|-----------------------------|-------------|--------------------|-------------------------------------|--------------------------|----------|--|--|
| <b>Posted Date</b> |        | <b>2012-09-21</b>           |             |                    | <b>Total TAC Amount: \$2,080.05</b> |                          |          |  |  |
| 831537             | 707962 | 2012-06-01 to 2012-06-30    | 1           | \$297.15           | \$297.15                            | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 831537             | 707962 | 2012-07-01 to 2012-12-31    | 6           | \$297.15           | \$1,782.90                          | 2012-07-01 to 2012-12-31 | Credit   |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2142-175**      **350 FT WASHINGTON AVENUE**

**Managing Agent Information:**

VANTAGE  
31-10 37TH AVE - 3RD FLOOR  
LIC, NY 11101

**Owner Information:**

350 FORT W CORP  
350 FORT WASHINGTON AVENUE  
NEW YORK, NY 10033-6818

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date</b> |        | <b>2012-10-22</b>           |             | <b>Total TAC Amount: \$1,782.72</b> |                               |                          |          |
| 830315             | 581787 | 2009-02-01 to 2009-06-30    | 5           | \$7.96                              | \$39.80                       | 2009-01-01 to 2009-06-30 | Credit   |
| 830315             | 581787 | 2009-06-01 to 2009-06-30    | 1           | \$3.00                              | \$3.00                        | 2009-01-01 to 2009-06-30 | Credit   |
| 830315             | 581787 | 2009-07-01 to 2009-12-31    | 6           | \$7.96                              | \$47.76                       | 2009-07-01 to 2009-12-31 | Credit   |
| 830315             | 581787 | 2009-07-01 to 2009-12-31    | 6           | \$3.00                              | \$18.00                       | 2009-07-01 to 2009-12-31 | Credit   |
| 830315             | 581787 | 2009-09-01 to 2009-12-31    | 4           | \$16.48                             | \$65.92                       | 2009-07-01 to 2009-12-31 | Credit   |
| 830315             | 581787 | 2010-01-01 to 2010-01-31    | 1           | \$7.96                              | \$7.96                        | 2010-01-01 to 2010-06-30 | Credit   |
| 830315             | 581787 | 2010-01-01 to 2010-01-31    | 1           | \$16.48                             | \$16.48                       | 2010-01-01 to 2010-06-30 | Credit   |
| 830315             | 581787 | 2010-01-01 to 2010-01-31    | 1           | \$3.00                              | \$3.00                        | 2010-01-01 to 2010-06-30 | Credit   |
| 830315             | 637720 | 2010-02-01 to 2010-06-30    | 5           | \$7.96                              | \$39.80                       | 2010-01-01 to 2010-06-30 | Credit   |
| 830315             | 637720 | 2010-02-01 to 2010-06-30    | 5           | \$16.48                             | \$82.40                       | 2010-01-01 to 2010-06-30 | Credit   |
| 830315             | 637720 | 2010-02-01 to 2010-06-30    | 5           | \$3.00                              | \$15.00                       | 2010-01-01 to 2010-06-30 | Credit   |
| 830315             | 637720 | 2010-07-01 to 2010-12-31    | 6           | \$16.48                             | \$98.88                       | 2010-07-01 to 2010-12-31 | Credit   |
| 830315             | 637720 | 2010-07-01 to 2010-12-31    | 6           | \$3.00                              | \$18.00                       | 2010-07-01 to 2010-12-31 | Credit   |
| 830315             | 637720 | 2010-07-01 to 2010-12-31    | 6           | \$7.96                              | \$47.76                       | 2010-07-01 to 2010-12-31 | Credit   |
| 830315             | 637720 | 2011-01-01 to 2011-06-30    | 6           | \$7.96                              | \$47.76                       | 2011-01-01 to 2011-06-30 | Credit   |
| 830315             | 637720 | 2011-01-01 to 2011-06-30    | 6           | \$16.48                             | \$98.88                       | 2011-01-01 to 2011-06-30 | Credit   |
| 830315             | 637720 | 2011-01-01 to 2011-06-30    | 6           | \$3.00                              | \$18.00                       | 2011-01-01 to 2011-06-30 | Credit   |
| 830315             | 637720 | 2011-07-01 to 2011-12-31    | 6           | \$16.48                             | \$98.88                       | 2011-07-01 to 2011-12-31 | Credit   |
| 830315             | 637720 | 2011-07-01 to 2011-12-31    | 6           | \$7.96                              | \$47.76                       | 2011-07-01 to 2011-12-31 | Credit   |
| 830315             | 637720 | 2011-07-01 to 2011-12-31    | 6           | \$3.00                              | \$18.00                       | 2011-07-01 to 2011-12-31 | Credit   |
| 830315             | 637720 | 2012-01-01 to 2012-01-31    | 1           | \$16.48                             | \$16.48                       | 2012-01-01 to 2012-06-30 | Credit   |
| 830315             | 637720 | 2012-01-01 to 2012-01-31    | 1           | \$7.96                              | \$7.96                        | 2012-01-01 to 2012-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2142-175**      **350 FT WASHINGTON AVENUE**

**Managing Agent Information:**

VANTAGE  
31-10 37TH AVE - 3RD FLOOR  
LIC, NY 11101

**Owner Information:**

350 FORT W CORP  
350 FORT WASHINGTON AVENUE  
NEW YORK, NY 10033-6818

| Docket # | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |
|----------|--------|-----------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| 830315   | 637720 | 2012-01-01 to 2012-01-31    | 1           | \$3.00             | \$3.00                        | 2012-01-01 to 2012-06-30 | Credit   |
| 830315   | 696711 | 2012-02-01 to 2012-06-30    | 5           | \$16.48            | \$82.40                       | 2012-01-01 to 2012-06-30 | Credit   |
| 830315   | 696711 | 2012-02-01 to 2012-06-30    | 5           | \$3.00             | \$15.00                       | 2012-01-01 to 2012-06-30 | Credit   |
| 830315   | 696711 | 2012-07-01 to 2012-12-31    | 6           | \$3.00             | \$18.00                       | 2012-07-01 to 2012-12-31 | Credit   |
| 830315   | 696711 | 2012-07-01 to 2012-12-31    | 6           | \$16.48            | \$98.88                       | 2012-07-01 to 2012-12-31 | Credit   |
| 831537   | 590059 | 2009-09-01 to 2009-09-30    | 1           | \$16.48            | \$16.48                       | 2009-07-01 to 2009-12-31 | Credit   |
| 831537   | 643957 | 2010-06-01 to 2010-06-30    | 1           | \$16.48            | \$16.48                       | 2010-01-01 to 2010-06-30 | Credit   |
| 831537   | 643957 | 2010-07-01 to 2010-12-31    | 6           | \$16.48            | \$98.88                       | 2010-07-01 to 2010-12-31 | Credit   |
| 831537   | 643957 | 2011-01-01 to 2011-06-30    | 6           | \$16.48            | \$98.88                       | 2011-01-01 to 2011-06-30 | Credit   |
| 831537   | 643957 | 2011-07-01 to 2011-12-31    | 6           | \$16.48            | \$98.88                       | 2011-07-01 to 2011-12-31 | Credit   |
| 831537   | 643957 | 2012-01-01 to 2012-05-31    | 5           | \$16.48            | \$82.40                       | 2012-01-01 to 2012-06-30 | Credit   |
| 831537   | 707962 | 2012-06-01 to 2012-06-30    | 1           | \$16.48            | \$16.48                       | 2012-01-01 to 2012-06-30 | Credit   |
| 831537   | 707962 | 2012-07-01 to 2012-12-31    | 6           | \$16.48            | \$98.88                       | 2012-07-01 to 2012-12-31 | Credit   |
| 909710   | 715211 | 2012-09-01 to 2012-12-31    | 4           | \$45.15            | \$180.60                      | 2012-07-01 to 2012-12-31 | Credit   |

**Posted Date 2012-11-23**

**Total TAC Amount: \$5,530.92**

|        |        |                          |   |          |            |                          |        |
|--------|--------|--------------------------|---|----------|------------|--------------------------|--------|
| 830315 | 696711 | 2013-01-01 to 2013-06-30 | 6 | \$3.00   | \$18.00    | 2013-01-01 to 2013-06-30 | Credit |
| 830315 | 696711 | 2013-01-01 to 2013-06-30 | 6 | \$261.41 | \$1,568.46 | 2013-01-01 to 2013-06-30 | Credit |
| 830315 | 696711 | 2013-01-01 to 2013-06-30 | 6 | \$16.48  | \$98.88    | 2013-01-01 to 2013-06-30 | Credit |
| 831537 | 707962 | 2013-01-01 to 2013-06-30 | 6 | \$16.48  | \$98.88    | 2013-01-01 to 2013-06-30 | Credit |
| 831537 | 707962 | 2013-01-01 to 2013-06-30 | 6 | \$297.15 | \$1,782.90 | 2013-01-01 to 2013-06-30 | Credit |
| 840527 | 687544 | 2013-01-01 to 2013-06-30 | 6 | \$282.15 | \$1,692.90 | 2013-01-01 to 2013-06-30 | Credit |
| 909710 | 715211 | 2013-01-01 to 2013-06-30 | 6 | \$45.15  | \$270.90   | 2013-01-01 to 2013-06-30 | Credit |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2142-178**      **370 FT WASHINGTON AVENUE**

**Managing Agent Information:**

DERMOT  
320 WEST 57 STREET - 5 FL  
NEW YORK, NY 10019

**Owner Information:**

DPA 370 FT. WASHINGTON, LLC  
320 WEST 57TH STREET - 5 FL  
NEW YORK, NY 10019

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$7,580.38</b> |                               |                          |          |
| 708128                        | 689640 | 2011-11-01 to 2011-12-31    | 2           | \$779.12                            | \$1,558.24                    | 2011-07-01 to 2011-12-31 | Credit   |
| 708128                        | 689640 | 2012-01-01 to 2012-06-30    | 6           | \$779.12                            | \$4,674.72                    | 2012-01-01 to 2012-06-30 | Credit   |
| 827053                        | 690046 | 2012-01-01 to 2012-06-30    | 6           | \$224.57                            | \$1,347.42                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$4,293.78</b> |                               |                          |          |
| 100483U0                      | 693112 | 2012-01-01 to 2012-06-30    | 6           | \$715.63                            | \$4,293.78                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$6,066.49</b> |                               |                          |          |
| 828924                        | 620715 | 2009-08-01 to 2009-12-31    | 5           | \$4.56                              | \$22.80                       | 2009-07-01 to 2009-12-31 | Credit   |
| 828924                        | 620715 | 2010-01-01 to 2010-06-30    | 6           | \$4.56                              | \$27.36                       | 2010-01-01 to 2010-06-30 | Credit   |
| 828924                        | 620715 | 2010-07-01 to 2010-12-31    | 6           | \$4.56                              | \$27.36                       | 2010-07-01 to 2010-12-31 | Credit   |
| 828924                        | 620715 | 2011-01-01 to 2011-06-30    | 6           | \$4.56                              | \$27.36                       | 2011-01-01 to 2011-06-30 | Credit   |
| 828924                        | 620715 | 2011-07-01 to 2011-07-31    | 1           | \$4.56                              | \$4.56                        | 2011-07-01 to 2011-12-31 | Credit   |
| 828924                        | 681624 | 2011-08-01 to 2011-12-31    | 5           | \$343.80                            | \$1,719.00                    | 2011-07-01 to 2011-12-31 | Credit   |
| 828924                        | 681624 | 2012-01-01 to 2012-06-30    | 6           | \$343.80                            | \$2,062.80                    | 2012-01-01 to 2012-06-30 | Credit   |
| 852046                        | 697497 | 2011-12-01 to 2011-12-31    | 1           | \$310.75                            | \$310.75                      | 2011-07-01 to 2011-12-31 | Credit   |
| 852046                        | 697497 | 2012-01-01 to 2012-06-30    | 6           | \$310.75                            | \$1,864.50                    | 2012-01-01 to 2012-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2142-178**      **370 FT WASHINGTON AVENUE**

**Managing Agent Information:**

DERMOT  
320 WEST 57 STREET - 5 FL  
NEW YORK, NY 10019

**Owner Information:**

DPA 370 FT. WASHINGTON, LLC  
320 WEST 57TH STREET - 5 FL  
NEW YORK, NY 10019

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|--------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date</b> |        | <b>2012-05-22</b>           |             | <b>Total TAC Amount: \$20,009.85</b> |                               |                          |          |  |
| 100483U0           | 693112 | 2012-07-01 to 2012-12-31    | 6           | \$715.63                             | \$4,293.78                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 708128             | 689640 | 2012-07-01 to 2012-12-31    | 6           | \$779.12                             | \$4,674.72                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 727123             | 654564 | 2012-07-01 to 2012-08-31    | 2           | \$325.96                             | \$651.92                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 803711             | 652589 | 2012-07-01 to 2012-08-31    | 2           | \$211.76                             | \$423.52                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 814733             | 655446 | 2012-07-01 to 2012-09-30    | 3           | \$272.59                             | \$817.77                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 820875             | 683255 | 2012-07-01 to 2012-12-31    | 6           | \$333.59                             | \$2,001.54                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 827053             | 690046 | 2012-07-01 to 2012-12-31    | 6           | \$224.57                             | \$1,347.42                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 828924             | 563026 | 2008-10-01 to 2008-12-31    | 3           | \$4.56                               | \$13.68                       | 2008-07-01 to 2008-12-31 | Credit   |  |
| 828924             | 563026 | 2009-01-01 to 2009-06-30    | 6           | \$4.56                               | \$27.36                       | 2009-01-01 to 2009-06-30 | Credit   |  |
| 828924             | 563026 | 2009-07-01 to 2009-07-31    | 1           | \$4.56                               | \$4.56                        | 2009-07-01 to 2009-12-31 | Credit   |  |
| 828924             | 681624 | 2012-07-01 to 2012-12-31    | 6           | \$343.80                             | \$2,062.80                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 851215             | 668741 | 2012-07-01 to 2012-12-31    | 6           | \$256.99                             | \$1,541.94                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 852046             | 697497 | 2012-07-01 to 2012-12-31    | 6           | \$310.75                             | \$1,864.50                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 896006             | 681375 | 2012-07-01 to 2012-12-31    | 6           | \$47.39                              | \$284.34                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date</b> |        | <b>2012-08-20</b>           |             | <b>Total TAC Amount: \$5,210.70</b>  |                               |                          |          |  |
| 605704             | 704657 | 2012-06-01 to 2012-06-30    | 1           | \$519.70                             | \$519.70                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 605704             | 704657 | 2012-06-01 to 2012-06-30    | 1           | \$12.16                              | \$12.16                       | 2012-01-01 to 2012-06-30 | Credit   |  |
| 605704             | 704657 | 2012-07-01 to 2012-12-31    | 6           | \$12.16                              | \$72.96                       | 2012-07-01 to 2012-12-31 | Credit   |  |
| 605704             | 704657 | 2012-07-01 to 2012-12-31    | 6           | \$519.70                             | \$3,118.20                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 727123             | 711722 | 2012-09-01 to 2012-12-31    | 4           | \$371.92                             | \$1,487.68                    | 2012-07-01 to 2012-12-31 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2142-178**      370 FT WASHINGTON AVENUE

**Managing Agent Information:**

DERMOT  
320 WEST 57 STREET - 5 FL  
NEW YORK, NY 10019

**Owner Information:**

DPA 370 FT. WASHINGTON, LLC  
320 WEST 57TH STREET - 5 FL  
NEW YORK, NY 10019

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date</b> |        | <b>2012-09-21</b>           |             | <b>Total TAC Amount: \$2,295.98</b> |                               |                          |          |  |
| 803711             | 713005 | 2012-09-01 to 2012-12-31    | 4           | \$256.25                            | \$1,025.00                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 814733             | 598708 | 2008-10-01 to 2008-12-31    | 3           | \$5.70                              | \$17.10                       | 2008-07-01 to 2008-12-31 | Credit   |  |
| 814733             | 598708 | 2009-01-01 to 2009-06-30    | 6           | \$5.70                              | \$34.20                       | 2009-01-01 to 2009-06-30 | Credit   |  |
| 814733             | 598708 | 2009-07-01 to 2009-12-31    | 6           | \$5.70                              | \$34.20                       | 2009-07-01 to 2009-12-31 | Credit   |  |
| 814733             | 598708 | 2010-01-01 to 2010-06-30    | 6           | \$5.70                              | \$34.20                       | 2010-01-01 to 2010-06-30 | Credit   |  |
| 814733             | 598708 | 2010-07-01 to 2010-09-30    | 3           | \$5.70                              | \$17.10                       | 2010-07-01 to 2010-12-31 | Credit   |  |
| 814733             | 655446 | 2010-10-01 to 2010-12-31    | 3           | \$5.70                              | \$17.10                       | 2010-07-01 to 2010-12-31 | Credit   |  |
| 814733             | 655446 | 2011-01-01 to 2011-06-30    | 6           | \$5.70                              | \$34.20                       | 2011-01-01 to 2011-06-30 | Credit   |  |
| 814733             | 655446 | 2011-07-01 to 2011-12-31    | 6           | \$5.70                              | \$34.20                       | 2011-07-01 to 2011-12-31 | Credit   |  |
| 814733             | 655446 | 2012-01-01 to 2012-06-30    | 6           | \$5.70                              | \$34.20                       | 2012-01-01 to 2012-06-30 | Credit   |  |
| 814733             | 655446 | 2012-07-01 to 2012-09-30    | 3           | \$5.70                              | \$17.10                       | 2012-07-01 to 2012-12-31 | Credit   |  |
| 814733             | 711639 | 2012-10-01 to 2012-12-31    | 3           | \$311.18                            | \$933.54                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 851215             | 668741 | 2012-06-01 to 2012-06-30    | 1           | \$9.12                              | \$9.12                        | 2012-01-01 to 2012-06-30 | Credit   |  |
| 851215             | 668741 | 2012-07-01 to 2012-12-31    | 6           | \$9.12                              | \$54.72                       | 2012-07-01 to 2012-12-31 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2142-178**      370 FT WASHINGTON AVENUE

**Managing Agent Information:**

DERMOT  
320 WEST 57 STREET - 5 FL  
NEW YORK, NY 10019

**Owner Information:**

DPA 370 FT. WASHINGTON, LLC  
320 WEST 57TH STREET - 5 FL  
NEW YORK, NY 10019

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount       | Total TAC for this Tax Period | TAX Period               | TAC Type |
|--------------------|--------|-----------------------------|-------------|--------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date</b> |        | <b>2012-10-22</b>           |             | <b>Total TAC Amount:</b> |                               | <b>\$393.68</b>          |          |
| 100483U0           | 636702 | 2010-01-01 to 2010-06-30    | 6           | \$5.70                   | \$34.20                       | 2010-01-01 to 2010-06-30 | Credit   |
| 100483U0           | 636702 | 2010-07-01 to 2010-12-31    | 6           | \$5.70                   | \$34.20                       | 2010-07-01 to 2010-12-31 | Credit   |
| 100483U0           | 636702 | 2011-01-01 to 2011-06-30    | 6           | \$5.70                   | \$34.20                       | 2011-01-01 to 2011-06-30 | Credit   |
| 100483U0           | 636702 | 2011-07-01 to 2011-12-31    | 6           | \$5.70                   | \$34.20                       | 2011-07-01 to 2011-12-31 | Credit   |
| 100483U0           | 693112 | 2012-01-01 to 2012-06-30    | 6           | \$5.70                   | \$34.20                       | 2012-01-01 to 2012-06-30 | Credit   |
| 100483U0           | 693112 | 2012-07-01 to 2012-12-31    | 6           | \$5.70                   | \$34.20                       | 2012-07-01 to 2012-12-31 | Credit   |
| 827053             | 690046 | 2012-08-01 to 2012-12-31    | 5           | \$12.16                  | \$60.80                       | 2012-07-01 to 2012-12-31 | Credit   |
| 852046             | 697497 | 2012-06-01 to 2012-06-30    | 1           | \$18.24                  | \$18.24                       | 2012-01-01 to 2012-06-30 | Credit   |
| 852046             | 697497 | 2012-07-01 to 2012-12-31    | 6           | \$18.24                  | \$109.44                      | 2012-07-01 to 2012-12-31 | Credit   |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2142-178**      **370 FT WASHINGTON AVENUE**

**Managing Agent Information:**

DERMOT  
320 WEST 57 STREET - 5 FL  
NEW YORK, NY 10019

**Owner Information:**

DPA 370 FT. WASHINGTON, LLC  
320 WEST 57TH STREET - 5 FL  
NEW YORK, NY 10019

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|--------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date</b> |        | <b>2012-11-23</b>           |             | <b>Total TAC Amount: \$33,731.38</b> |                               |                          |          |  |
| 100483U0           | 693112 | 2013-01-01 to 2013-06-30    | 6           | \$715.63                             | \$4,293.78                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 100483U0           | 693112 | 2013-01-01 to 2013-06-30    | 6           | \$5.70                               | \$34.20                       | 2013-01-01 to 2013-06-30 | Credit   |  |
| 605704             | 704657 | 2013-01-01 to 2013-06-30    | 6           | \$519.70                             | \$3,118.20                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 605704             | 704657 | 2013-01-01 to 2013-06-30    | 6           | \$12.16                              | \$72.96                       | 2013-01-01 to 2013-06-30 | Credit   |  |
| 708128             | 689640 | 2013-01-01 to 2013-06-30    | 6           | \$779.12                             | \$4,674.72                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 727123             | 711722 | 2013-01-01 to 2013-06-30    | 6           | \$371.92                             | \$2,231.52                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 803711             | 713005 | 2013-01-01 to 2013-06-30    | 6           | \$256.25                             | \$1,537.50                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 814733             | 711639 | 2013-01-01 to 2013-06-30    | 6           | \$311.18                             | \$1,867.08                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 820875             | 683255 | 2013-01-01 to 2013-06-30    | 6           | \$333.59                             | \$2,001.54                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 827053             | 690046 | 2013-01-01 to 2013-06-30    | 6           | \$224.57                             | \$1,347.42                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 827053             | 690046 | 2013-01-01 to 2013-06-30    | 6           | \$12.16                              | \$72.96                       | 2013-01-01 to 2013-06-30 | Credit   |  |
| 828924             | 681624 | 2013-01-01 to 2013-06-30    | 6           | \$343.80                             | \$2,062.80                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 831085             | 718443 | 2011-09-16 to 2011-12-31    | 4           | \$290.44                             | \$1,161.76                    | 2011-07-01 to 2011-12-31 | Credit   |  |
| 831085             | 718443 | 2012-01-01 to 2012-06-30    | 6           | \$290.44                             | \$1,742.64                    | 2012-01-01 to 2012-06-30 | Credit   |  |
| 831085             | 718443 | 2012-07-01 to 2012-12-31    | 6           | \$290.44                             | \$1,742.64                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 831085             | 718443 | 2013-01-01 to 2013-06-30    | 6           | \$290.44                             | \$1,742.64                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 851215             | 720214 | 2013-01-01 to 2013-06-30    | 6           | \$294.79                             | \$1,768.74                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 852046             | 697497 | 2013-01-01 to 2013-06-30    | 6           | \$18.24                              | \$109.44                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| 852046             | 697497 | 2013-01-01 to 2013-06-30    | 6           | \$310.75                             | \$1,864.50                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 896006             | 681375 | 2013-01-01 to 2013-06-30    | 6           | \$47.39                              | \$284.34                      | 2013-01-01 to 2013-06-30 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2142-187**      708 WEST 177 STREET

**Managing Agent Information:**  
 KITTY HUANG  
 708 WEST 177 STREET - 1J  
 NEW YORK, NY 10033

**Owner Information:**  
 CRJ REALTY CORP 7  
 708 WEST 177TH STREET - AA  
 NEW YORK, NY 10033

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$1,317.80</b> |                               |                          |          |
| 738467                        | 691965 | 2012-02-01 to 2012-06-30    | 5           | \$263.56                            | \$1,317.80                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$2,755.05</b> |                               |                          |          |
| 738467                        | 691965 | 2012-07-01 to 2012-12-31    | 6           | \$263.56                            | \$1,581.36                    | 2012-07-01 to 2012-12-31 | Credit   |
| 837780                        | 664195 | 2012-07-01 to 2012-09-30    | 3           | \$187.78                            | \$563.34                      | 2012-07-01 to 2012-12-31 | Credit   |
| 859969                        | 661223 | 2012-07-01 to 2012-09-30    | 3           | \$203.45                            | \$610.35                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,581.36</b> |                               |                          |          |
| 738467                        | 691965 | 2013-01-01 to 2013-06-30    | 6           | \$263.56                            | \$1,581.36                    | 2013-01-01 to 2013-06-30 | Credit   |
| <b>Posted Date 2012-12-21</b> |        |                             |             | <b>Total TAC Amount: \$2,191.05</b> |                               |                          |          |
| 859969                        | 712630 | 2012-10-01 to 2012-12-31    | 3           | \$243.45                            | \$730.35                      | 2012-07-01 to 2012-12-31 | Credit   |
| 859969                        | 712630 | 2013-01-01 to 2013-06-30    | 6           | \$243.45                            | \$1,460.70                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2142-200** 4161 BROADWAY

**Managing Agent Information:**

EDEL FAMILY MGMT  
2207 CONEY ISLAND AVENUE  
BROOKLYN, NY 11223

**Owner Information:**

MRS II REALTY  
2207 CONEY ISLAND AVENUE  
BROOKLYN, NY 11223-3300

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$2,538.00</b> |                               |                          |          |
| 833843                        | 687307 | 2012-01-01 to 2012-06-30    | 6           | \$423.00                            | \$2,538.00                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$6,175.60</b> |                               |                          |          |
| 816910                        | 697250 | 2012-05-01 to 2012-06-30    | 2           | \$286.76                            | \$573.52                      | 2012-01-01 to 2012-06-30 | Credit   |
| 828711                        | 647335 | 2010-03-01 to 2010-06-30    | 4           | \$233.42                            | \$933.68                      | 2010-01-01 to 2010-06-30 | Credit   |
| 828711                        | 647335 | 2010-07-01 to 2010-12-31    | 6           | \$233.42                            | \$1,400.52                    | 2010-07-01 to 2010-12-31 | Credit   |
| 828711                        | 647335 | 2011-01-01 to 2011-06-30    | 6           | \$233.42                            | \$1,400.52                    | 2011-01-01 to 2011-06-30 | Credit   |
| 828711                        | 647335 | 2011-07-01 to 2011-12-31    | 6           | \$233.42                            | \$1,400.52                    | 2011-07-01 to 2011-12-31 | Credit   |
| 828711                        | 647335 | 2012-01-01 to 2012-02-29    | 2           | \$233.42                            | \$466.84                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$8,179.90</b> |                               |                          |          |
| 816910                        | 697250 | 2012-07-01 to 2012-12-31    | 6           | \$286.76                            | \$1,720.56                    | 2012-07-01 to 2012-12-31 | Credit   |
| 828711                        | 703841 | 2012-03-01 to 2012-06-30    | 4           | \$279.50                            | \$1,118.00                    | 2012-01-01 to 2012-06-30 | Credit   |
| 828711                        | 703841 | 2012-07-01 to 2012-12-31    | 6           | \$279.50                            | \$1,677.00                    | 2012-07-01 to 2012-12-31 | Credit   |
| 833843                        | 687307 | 2012-07-01 to 2012-12-31    | 6           | \$423.00                            | \$2,538.00                    | 2012-07-01 to 2012-12-31 | Credit   |
| 840635                        | 651715 | 2012-07-01 to 2012-07-31    | 1           | \$223.16                            | \$223.16                      | 2012-07-01 to 2012-12-31 | Credit   |
| 873434                        | 668561 | 2012-07-01 to 2012-12-31    | 6           | \$150.53                            | \$903.18                      | 2012-07-01 to 2012-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2142-200** 4161 BROADWAY

**Managing Agent Information:**

EDEL FAMILY MGMT  
2207 CONEY ISLAND AVENUE  
BROOKLYN, NY 11223

**Owner Information:**

MRS II REALTY  
2207 CONEY ISLAND AVENUE  
BROOKLYN, NY 11223-3300

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-06-22</b> |        |                             |             | <b>Total TAC Amount: \$5,217.66</b>  |                               |                          |          |
| 605511                        | 701150 | 2012-04-01 to 2012-06-30    | 3           | \$556.94                             | \$1,670.82                    | 2012-01-01 to 2012-06-30 | Credit   |
| 605511                        | 701150 | 2012-07-01 to 2012-12-31    | 6           | \$556.94                             | \$3,341.64                    | 2012-07-01 to 2012-12-31 | Credit   |
| 833843                        | 687307 | 2012-01-01 to 2012-06-30    | 6           | \$17.10                              | \$102.60                      | 2012-01-01 to 2012-06-30 | Credit   |
| 833843                        | 687307 | 2012-07-01 to 2012-12-31    | 6           | \$17.10                              | \$102.60                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$12,570.51</b> |                               |                          |          |
| 605511                        | 701150 | 2013-01-01 to 2013-06-30    | 6           | \$556.94                             | \$3,341.64                    | 2013-01-01 to 2013-06-30 | Credit   |
| 816910                        | 697250 | 2013-01-01 to 2013-06-30    | 6           | \$286.76                             | \$1,720.56                    | 2013-01-01 to 2013-06-30 | Credit   |
| 828711                        | 703841 | 2013-01-01 to 2013-06-30    | 6           | \$279.50                             | \$1,677.00                    | 2013-01-01 to 2013-06-30 | Credit   |
| 833843                        | 687307 | 2013-01-01 to 2013-06-30    | 6           | \$423.00                             | \$2,538.00                    | 2013-01-01 to 2013-06-30 | Credit   |
| 833843                        | 687307 | 2013-01-01 to 2013-06-30    | 6           | \$17.10                              | \$102.60                      | 2013-01-01 to 2013-06-30 | Credit   |
| 840635                        | 717498 | 2012-08-01 to 2012-12-31    | 5           | \$276.38                             | \$1,381.90                    | 2012-07-01 to 2012-12-31 | Credit   |
| 840635                        | 717498 | 2013-01-01 to 2013-06-30    | 6           | \$276.38                             | \$1,658.28                    | 2013-01-01 to 2013-06-30 | Credit   |
| 873434                        | 668561 | 2013-01-01 to 2013-01-31    | 1           | \$150.53                             | \$150.53                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2142-202**      709 WEST 176 STREET

**Managing Agent Information:**  
 GLEN MEAGAN  
 FORT I V GROUP L P  
 280 NORTH CENTRAL PARK AVE STE 210  
 HARTSDALE, NY 10530

**Owner Information:**  
 FORT 710 ASSOCIATES L  
 # 235  
 280 CENTRAL PK AVENUE  
 WHITE PLAINS, NY 10606-1210

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount       | Total TAC for this Tax Period | TAX Period               | TAC Type |
|--------------------|--------|-----------------------------|-------------|--------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date</b> |        | <b>2012-03-20</b>           |             | <b>Total TAC Amount:</b> |                               | <b>\$722.24</b>          |          |
| 888588             | 615037 | 2009-05-01 to 2009-06-30    | 2           | \$3.36                   | \$6.72                        | 2009-01-01 to 2009-06-30 | Credit   |
| 888588             | 615037 | 2009-07-01 to 2009-12-31    | 6           | \$3.36                   | \$20.16                       | 2009-07-01 to 2009-12-31 | Credit   |
| 888588             | 615037 | 2010-01-01 to 2010-02-28    | 2           | \$3.36                   | \$6.72                        | 2010-01-01 to 2010-06-30 | Credit   |
| 888588             | 638354 | 2010-03-01 to 2010-06-30    | 4           | \$3.36                   | \$13.44                       | 2010-01-01 to 2010-06-30 | Credit   |
| 888588             | 638354 | 2010-07-01 to 2010-12-31    | 6           | \$3.36                   | \$20.16                       | 2010-07-01 to 2010-12-31 | Credit   |
| 888588             | 638354 | 2011-01-01 to 2011-06-30    | 6           | \$3.36                   | \$20.16                       | 2011-01-01 to 2011-06-30 | Credit   |
| 888588             | 638354 | 2011-07-01 to 2011-12-31    | 6           | \$3.36                   | \$20.16                       | 2011-07-01 to 2011-12-31 | Credit   |
| 888588             | 638354 | 2012-01-01 to 2012-02-29    | 2           | \$3.36                   | \$6.72                        | 2012-01-01 to 2012-06-30 | Credit   |
| 888588             | 694419 | 2012-03-01 to 2012-06-30    | 4           | \$152.00                 | \$608.00                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date</b> |        | <b>2012-05-22</b>           |             | <b>Total TAC Amount:</b> |                               | <b>\$2,565.24</b>        |          |
| 866116             | 661864 | 2012-07-01 to 2012-12-31    | 6           | \$133.09                 | \$798.54                      | 2012-07-01 to 2012-12-31 | Credit   |
| 884195             | 671691 | 2012-07-01 to 2012-12-31    | 6           | \$142.45                 | \$854.70                      | 2012-07-01 to 2012-12-31 | Credit   |
| 888588             | 694419 | 2012-07-01 to 2012-12-31    | 6           | \$152.00                 | \$912.00                      | 2012-07-01 to 2012-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2142-202**      709 WEST 176 STREET

**Managing Agent Information:**  
 GLEN MEAGAN  
 FORT I V GROUP L P  
 280 NORTH CENTRAL PARK AVE STE 210  
 HARTSDALE, NY 10530

**Owner Information:**  
 FORT 710 ASSOCIATES L  
 # 235  
 280 CENTRAL PK AVENUE  
 WHITE PLAINS, NY 10606-1210

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date</b> |        | <b>2012-11-23</b>           |             | <b>Total TAC Amount: \$1,660.23</b> |                               |                          |          |  |
| 884195             | 671691 | 2013-01-01 to 2013-03-31    | 3           | \$142.45                            | \$427.35                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| 886913             | 607042 | 2009-01-01 to 2009-06-30    | 6           | \$4.20                              | \$25.20                       | 2009-01-01 to 2009-06-30 | Credit   |  |
| 886913             | 618086 | 2009-07-01 to 2009-12-31    | 6           | \$4.20                              | \$25.20                       | 2009-07-01 to 2009-12-31 | Credit   |  |
| 886913             | 618086 | 2010-01-01 to 2010-06-30    | 6           | \$4.20                              | \$25.20                       | 2010-01-01 to 2010-06-30 | Credit   |  |
| 886913             | 618086 | 2010-07-01 to 2010-12-31    | 6           | \$4.20                              | \$25.20                       | 2010-07-01 to 2010-12-31 | Credit   |  |
| 886913             | 618086 | 2011-01-01 to 2011-06-30    | 6           | \$4.20                              | \$25.20                       | 2011-01-01 to 2011-06-30 | Credit   |  |
| 888588             | 615037 | 2008-09-01 to 2008-12-31    | 4           | \$3.36                              | \$13.44                       | 2008-07-01 to 2008-12-31 | Credit   |  |
| 888588             | 615037 | 2009-01-01 to 2009-06-30    | 6           | \$3.36                              | \$20.16                       | 2009-01-01 to 2009-06-30 | Credit   |  |
| 888588             | 615037 | 2009-07-01 to 2009-12-31    | 6           | \$3.36                              | \$20.16                       | 2009-07-01 to 2009-12-31 | Credit   |  |
| 888588             | 615037 | 2010-01-01 to 2010-02-28    | 2           | \$3.36                              | \$6.72                        | 2010-01-01 to 2010-06-30 | Credit   |  |
| 888588             | 638354 | 2010-03-01 to 2010-06-30    | 4           | \$3.36                              | \$13.44                       | 2010-01-01 to 2010-06-30 | Credit   |  |
| 888588             | 638354 | 2010-07-01 to 2010-12-31    | 6           | \$3.36                              | \$20.16                       | 2010-07-01 to 2010-12-31 | Credit   |  |
| 888588             | 638354 | 2011-01-01 to 2011-06-30    | 6           | \$3.36                              | \$20.16                       | 2011-01-01 to 2011-06-30 | Credit   |  |
| 888588             | 638354 | 2011-07-01 to 2011-12-31    | 6           | \$3.36                              | \$20.16                       | 2011-07-01 to 2011-12-31 | Credit   |  |
| 888588             | 638354 | 2012-01-01 to 2012-02-29    | 2           | \$3.36                              | \$6.72                        | 2012-01-01 to 2012-06-30 | Credit   |  |
| 888588             | 694419 | 2012-03-01 to 2012-06-30    | 4           | \$3.36                              | \$13.44                       | 2012-01-01 to 2012-06-30 | Credit   |  |
| 888588             | 694419 | 2012-07-01 to 2012-12-31    | 6           | \$3.36                              | \$20.16                       | 2012-07-01 to 2012-12-31 | Credit   |  |
| 888588             | 694419 | 2013-01-01 to 2013-06-30    | 6           | \$152.00                            | \$912.00                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| 888588             | 694419 | 2013-01-01 to 2013-06-30    | 6           | \$3.36                              | \$20.16                       | 2013-01-01 to 2013-06-30 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2142-202**      709 WEST 176 STREET

**Managing Agent Information:**  
 GLEN MEAGAN  
 FORT I V GROUP L P  
 280 NORTH CENTRAL PARK AVE STE 210  
 HARTSDALE, NY 10530

**Owner Information:**  
 FORT 710 ASSOCIATES L  
 # 235  
 280 CENTRAL PK AVENUE  
 WHITE PLAINS, NY 10606-1210

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date</b> |        | <b>2012-12-21</b>           |             | <b>Total TAC Amount: \$1,188.00</b> |                               |                          |          |  |
| 866116             | 579577 | 2008-09-01 to 2008-12-31    | 4           | \$2.52                              | \$10.08                       | 2008-07-01 to 2008-12-31 | Credit   |  |
| 866116             | 606005 | 2009-01-01 to 2009-06-30    | 6           | \$2.52                              | \$15.12                       | 2009-01-01 to 2009-06-30 | Credit   |  |
| 866116             | 606005 | 2009-07-01 to 2009-12-31    | 6           | \$2.52                              | \$15.12                       | 2009-07-01 to 2009-12-31 | Credit   |  |
| 866116             | 606005 | 2010-01-01 to 2010-06-30    | 6           | \$2.52                              | \$15.12                       | 2010-01-01 to 2010-06-30 | Credit   |  |
| 866116             | 606005 | 2010-07-01 to 2010-12-31    | 6           | \$2.52                              | \$15.12                       | 2010-07-01 to 2010-12-31 | Credit   |  |
| 866116             | 661864 | 2011-01-01 to 2011-06-30    | 6           | \$2.52                              | \$15.12                       | 2011-01-01 to 2011-06-30 | Credit   |  |
| 866116             | 661864 | 2011-01-01 to 2011-06-30    | 6           | \$0.11                              | \$0.66                        | 2011-01-01 to 2011-06-30 | Credit   |  |
| 866116             | 661864 | 2011-07-01 to 2011-12-31    | 6           | \$2.52                              | \$15.12                       | 2011-07-01 to 2011-12-31 | Credit   |  |
| 866116             | 661864 | 2011-07-01 to 2011-12-31    | 6           | \$0.11                              | \$0.66                        | 2011-07-01 to 2011-12-31 | Credit   |  |
| 866116             | 661864 | 2012-01-01 to 2012-06-30    | 6           | \$2.52                              | \$15.12                       | 2012-01-01 to 2012-06-30 | Credit   |  |
| 866116             | 661864 | 2012-01-01 to 2012-06-30    | 6           | \$0.11                              | \$0.66                        | 2012-01-01 to 2012-06-30 | Credit   |  |
| 866116             | 661864 | 2012-07-01 to 2012-12-31    | 6           | \$0.11                              | \$0.66                        | 2012-07-01 to 2012-12-31 | Credit   |  |
| 866116             | 661864 | 2012-07-01 to 2012-12-31    | 6           | \$2.52                              | \$15.12                       | 2012-07-01 to 2012-12-31 | Credit   |  |
| 866116             | 721387 | 2013-01-01 to 2013-06-30    | 6           | \$175.72                            | \$1,054.32                    | 2013-01-01 to 2013-06-30 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2142-211**      712 WEST 176 STREET

**Managing Agent Information:**  
 DANIEL WRUBLIN  
 712 WEST 176 STREET  
 NEW YORK, NY 10033

**Owner Information:**  
 C.O. DALAM MANAGEMENT  
 134 WEST 25TH STREET, 2ND FLOOR  
 NEW YORK, NY 10001

| Docket #                      | App #  | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|-------------------------------|--------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date 2012-05-22</b> |        | <b>Total TAC Amount: \$3,554.07</b> |             |                    |                               |                          |          |  |
| 838942                        | 668662 | 2012-07-01 to 2012-12-31            | 6           | \$274.14           | \$1,644.84                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 850258                        | 653455 | 2012-07-01 to 2012-09-30            | 3           | \$262.01           | \$786.03                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 876162                        | 675725 | 2012-07-01 to 2012-12-31            | 6           | \$187.20           | \$1,123.20                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date 2012-09-21</b> |        | <b>Total TAC Amount: \$1,449.00</b> |             |                    |                               |                          |          |  |
| 850258                        | 653455 | 2010-10-01 to 2010-12-31            | 3           | \$20.11            | \$60.33                       | 2010-07-01 to 2010-12-31 | Credit   |  |
| 850258                        | 653455 | 2011-01-01 to 2011-06-30            | 6           | \$20.11            | \$120.66                      | 2011-01-01 to 2011-06-30 | Credit   |  |
| 850258                        | 653455 | 2011-07-01 to 2011-12-31            | 6           | \$20.11            | \$120.66                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 850258                        | 653455 | 2012-01-01 to 2012-06-30            | 6           | \$20.11            | \$120.66                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 850258                        | 653455 | 2012-07-01 to 2012-09-30            | 3           | \$20.11            | \$60.33                       | 2012-07-01 to 2012-12-31 | Credit   |  |
| 850258                        | 712801 | 2012-10-01 to 2012-12-31            | 3           | \$322.12           | \$966.36                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date 2012-11-23</b> |        | <b>Total TAC Amount: \$3,878.34</b> |             |                    |                               |                          |          |  |
| 838942                        | 668662 | 2013-01-01 to 2013-03-31            | 3           | \$274.14           | \$822.42                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| 850258                        | 712801 | 2013-01-01 to 2013-06-30            | 6           | \$322.12           | \$1,932.72                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 876162                        | 675725 | 2013-01-01 to 2013-06-30            | 6           | \$187.20           | \$1,123.20                    | 2013-01-01 to 2013-06-30 | Credit   |  |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2142-217** 4151 BROADWAY

**Managing Agent Information:**

GUS PROPERTIES  
31-10 37TH AVE SUITE 500  
NEW YORK, NY 11101

**Owner Information:**

GUS PROPERTIES LLC  
31-10 37TH AVE SUITE 500  
NEW YORK, NY 11101

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$1,223.58</b> |                               |                          |          |
| 821720                        | 690357 | 2012-01-01 to 2012-06-30    | 6           | \$203.93                            | \$1,223.58                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$3,292.60</b> |                               |                          |          |
| 747824                        | 694425 | 2012-01-01 to 2012-06-30    | 6           | \$386.86                            | \$2,321.16                    | 2012-01-01 to 2012-06-30 | Credit   |
| 858646                        | 694421 | 2012-03-01 to 2012-06-30    | 4           | \$242.86                            | \$971.44                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$7,622.04</b> |                               |                          |          |
| 604526                        | 679602 | 2012-07-01 to 2012-12-31    | 6           | \$436.69                            | \$2,620.14                    | 2012-07-01 to 2012-12-31 | Credit   |
| 747824                        | 694425 | 2012-07-01 to 2012-12-31    | 6           | \$386.86                            | \$2,321.16                    | 2012-07-01 to 2012-12-31 | Credit   |
| 821720                        | 690357 | 2012-07-01 to 2012-12-31    | 6           | \$203.93                            | \$1,223.58                    | 2012-07-01 to 2012-12-31 | Credit   |
| 858646                        | 694421 | 2012-07-01 to 2012-12-31    | 6           | \$242.86                            | \$1,457.16                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$7,622.04</b> |                               |                          |          |
| 604526                        | 679602 | 2013-01-01 to 2013-06-30    | 6           | \$436.69                            | \$2,620.14                    | 2013-01-01 to 2013-06-30 | Credit   |
| 747824                        | 694425 | 2013-01-01 to 2013-06-30    | 6           | \$386.86                            | \$2,321.16                    | 2013-01-01 to 2013-06-30 | Credit   |
| 821720                        | 690357 | 2013-01-01 to 2013-06-30    | 6           | \$203.93                            | \$1,223.58                    | 2013-01-01 to 2013-06-30 | Credit   |
| 858646                        | 694421 | 2013-01-01 to 2013-06-30    | 6           | \$242.86                            | \$1,457.16                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

## BBL:1-2142-217 4151 BROADWAY

**Managing Agent Information:**

GUS PROPERTIES  
31-10 37TH AVE SUITE 500  
NEW YORK, NY 11101

**Owner Information:**

GUS PROPERTIES LLC  
31-10 37TH AVE SUITE 500  
NEW YORK, NY 11101

| Docket #           | App #             | Months Included in this TAC | # of Months | Monthly TAC Amount       | Total TAC for this Tax Period | TAX Period               | TAC Type |
|--------------------|-------------------|-----------------------------|-------------|--------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date</b> | <b>2012-12-21</b> |                             |             | <b>Total TAC Amount:</b> | <b>\$499.84</b>               |                          |          |
| 908180             | 708738            | 2012-06-01 to 2012-06-30    | 1           | \$36.22                  | \$36.22                       | 2012-01-01 to 2012-06-30 | Credit   |
| 908180             | 708738            | 2012-07-01 to 2012-09-30    | 3           | \$36.22                  | \$108.66                      | 2012-07-01 to 2012-12-31 | Credit   |
| 909707             | 715185            | 2012-09-01 to 2012-12-31    | 4           | \$39.44                  | \$157.76                      | 2012-07-01 to 2012-12-31 | Credit   |
| 909707             | 715185            | 2013-01-01 to 2013-05-31    | 5           | \$39.44                  | \$197.20                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2142-224 4141 BROADWAY**

**Managing Agent Information:**  
 BP1 LLC-701-700 WEST 175-176TH  
 60-69 WOODHAVEN BOULEVARD  
 NEW YORK, NY 11373

**Owner Information:**  
 BP1, LLC - 701-700 WEST 175-176TH STREET, LLC  
 60-69 WOODHAVEN BOULEVARD  
 ELMHURST, NY 11373

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$6,688.17</b>  |                               |                          |          |
| 802527                        | 689641 | 2010-08-01 to 2010-12-31    | 5           | \$290.79                             | \$1,453.95                    | 2010-07-01 to 2010-12-31 | Credit   |
| 802527                        | 689641 | 2011-01-01 to 2011-06-30    | 6           | \$290.79                             | \$1,744.74                    | 2011-01-01 to 2011-06-30 | Credit   |
| 802527                        | 689641 | 2011-07-01 to 2011-12-31    | 6           | \$290.79                             | \$1,744.74                    | 2011-07-01 to 2011-12-31 | Credit   |
| 802527                        | 689641 | 2012-01-01 to 2012-06-30    | 6           | \$290.79                             | \$1,744.74                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$382.17</b>    |                               |                          |          |
| 896391                        | 698491 | 2012-04-01 to 2012-06-30    | 3           | \$127.39                             | \$382.17                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$10,733.89</b> |                               |                          |          |
| 802527                        | 689641 | 2012-07-01 to 2012-07-31    | 1           | \$290.79                             | \$290.79                      | 2012-07-01 to 2012-12-31 | Credit   |
| 819260                        | 686293 | 2012-07-01 to 2012-12-31    | 6           | \$314.40                             | \$1,886.40                    | 2012-07-01 to 2012-12-31 | Credit   |
| 842473                        | 653100 | 2012-07-01 to 2012-08-31    | 2           | \$271.33                             | \$542.66                      | 2012-07-01 to 2012-12-31 | Credit   |
| 842704                        | 662874 | 2012-07-01 to 2012-12-31    | 6           | \$259.13                             | \$1,554.78                    | 2012-07-01 to 2012-12-31 | Credit   |
| 852911                        | 668180 | 2012-07-01 to 2012-12-31    | 6           | \$289.94                             | \$1,739.64                    | 2012-07-01 to 2012-12-31 | Credit   |
| 853627                        | 684107 | 2012-07-01 to 2012-12-31    | 6           | \$239.39                             | \$1,436.34                    | 2012-07-01 to 2012-12-31 | Credit   |
| 858155                        | 680247 | 2012-07-01 to 2012-12-31    | 6           | \$208.09                             | \$1,248.54                    | 2012-07-01 to 2012-12-31 | Credit   |
| 886584                        | 662705 | 2012-07-01 to 2012-10-31    | 4           | \$186.65                             | \$746.60                      | 2012-07-01 to 2012-12-31 | Credit   |
| 896391                        | 698491 | 2012-07-01 to 2012-12-31    | 6           | \$127.39                             | \$764.34                      | 2012-07-01 to 2012-12-31 | Credit   |
| 897652                        | 673661 | 2012-07-01 to 2012-12-31    | 6           | \$87.30                              | \$523.80                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-07-19</b> |        |                             |             | <b>Total TAC Amount: \$1,689.40</b>  |                               |                          |          |
| 802527                        | 707981 | 2012-08-01 to 2012-12-31    | 5           | \$337.88                             | \$1,689.40                    | 2012-07-01 to 2012-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2142-224 4141 BROADWAY**

**Managing Agent Information:**  
 BP1 LLC-701-700 WEST 175-176TH  
 60-69 WOODHAVEN BOULEVARD  
 NEW YORK, NY 11373

**Owner Information:**  
 BP1, LLC - 701-700 WEST 175-176TH STREET, LLC  
 60-69 WOODHAVEN BOULEVARD  
 ELMHURST, NY 11373

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-08-20</b> |        |                             |             | <b>Total TAC Amount: \$932.64</b>    |                               |                          |          |
| 904095                        | 698516 | 2012-05-01 to 2012-06-30    | 2           | \$116.58                             | \$233.16                      | 2012-01-01 to 2012-06-30 | Credit   |
| 904095                        | 698516 | 2012-07-01 to 2012-12-31    | 6           | \$116.58                             | \$699.48                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-09-21</b> |        |                             |             | <b>Total TAC Amount: \$4,092.48</b>  |                               |                          |          |
| 712962                        | 709868 | 2012-04-01 to 2012-06-30    | 3           | \$454.72                             | \$1,364.16                    | 2012-01-01 to 2012-06-30 | Credit   |
| 712962                        | 709868 | 2012-07-01 to 2012-12-31    | 6           | \$454.72                             | \$2,728.32                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$11,604.44</b> |                               |                          |          |
| 712962                        | 709868 | 2013-01-01 to 2013-06-30    | 6           | \$454.72                             | \$2,728.32                    | 2013-01-01 to 2013-06-30 | Credit   |
| 802527                        | 707981 | 2012-09-01 to 2012-12-31    | 4           | \$8.73                               | \$34.92                       | 2012-07-01 to 2012-12-31 | Credit   |
| 802527                        | 707981 | 2013-01-01 to 2013-06-30    | 6           | \$8.73                               | \$52.38                       | 2013-01-01 to 2013-06-30 | Credit   |
| 802527                        | 707981 | 2013-01-01 to 2013-06-30    | 6           | \$337.88                             | \$2,027.28                    | 2013-01-01 to 2013-06-30 | Credit   |
| 819260                        | 686293 | 2013-01-01 to 2013-06-30    | 6           | \$314.40                             | \$1,886.40                    | 2013-01-01 to 2013-06-30 | Credit   |
| 852911                        | 668180 | 2013-01-01 to 2013-01-31    | 1           | \$289.94                             | \$289.94                      | 2013-01-01 to 2013-06-30 | Credit   |
| 853627                        | 684107 | 2013-01-01 to 2013-06-30    | 6           | \$239.39                             | \$1,436.34                    | 2013-01-01 to 2013-06-30 | Credit   |
| 858155                        | 680247 | 2013-01-01 to 2013-06-30    | 6           | \$208.09                             | \$1,248.54                    | 2013-01-01 to 2013-06-30 | Credit   |
| 896391                        | 698491 | 2013-01-01 to 2013-06-30    | 6           | \$127.39                             | \$764.34                      | 2013-01-01 to 2013-06-30 | Credit   |
| 897652                        | 673661 | 2013-01-01 to 2013-05-31    | 5           | \$87.30                              | \$436.50                      | 2013-01-01 to 2013-06-30 | Credit   |
| 904095                        | 698516 | 2013-01-01 to 2013-06-30    | 6           | \$116.58                             | \$699.48                      | 2013-01-01 to 2013-06-30 | Credit   |
| <b>Posted Date 2012-12-21</b> |        |                             |             | <b>Total TAC Amount: \$1,649.70</b>  |                               |                          |          |
| 852911                        | 723317 | 2013-02-01 to 2013-06-30    | 5           | \$329.94                             | \$1,649.70                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2142-227** 715 WEST 175 STREET

**Managing Agent Information:**  
175 WEST 175TH  
P O BOX 331  
TEANECK, NJ 07666

**Owner Information:**  
175 W 175 ASSOCIATES  
P. O. BOX 331  
TEANECK, NJ 07666

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$21.81</b>    |                               |                          |          |
| 906249                        | 698927 | 2012-03-01 to 2012-03-31    | 1           | \$21.81                             | \$21.81                       | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$4,276.57</b> |                               |                          |          |
| 809808                        | 664046 | 2012-07-01 to 2012-11-30    | 5           | \$452.93                            | \$2,264.65                    | 2012-07-01 to 2012-12-31 | Credit   |
| 842027                        | 665308 | 2012-07-01 to 2012-12-31    | 6           | \$335.32                            | \$2,011.92                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-07-19</b> |        |                             |             | <b>Total TAC Amount: \$530.82</b>   |                               |                          |          |
| 906249                        | 704409 | 2012-04-01 to 2012-06-30    | 3           | \$58.98                             | \$176.94                      | 2012-01-01 to 2012-06-30 | Credit   |
| 906249                        | 704409 | 2012-07-01 to 2012-12-31    | 6           | \$58.98                             | \$353.88                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$847.58</b>   |                               |                          |          |
| 842027                        | 665308 | 2013-01-01 to 2013-02-28    | 2           | \$335.32                            | \$670.64                      | 2013-01-01 to 2013-06-30 | Credit   |
| 906249                        | 704409 | 2013-01-01 to 2013-03-31    | 3           | \$58.98                             | \$176.94                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2142-231**      712 WEST 175 STREET

**Managing Agent Information:**  
 SERGIO H KIELMANOWICZ  
 DEXCEL MANAGEMENT  
 5 PINEHURST AVENUE  
 NEW YORK, NY 10033

**Owner Information:**  
 FT WASHINGTON APT CORP  
 888 7TH AVENUE  
 NEW YORK, NY 10106-0200

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,229.40</b> |                               |                          |          |
| 865658                        | 678693 | 2012-07-01 to 2012-12-31    | 6           | \$174.47                            | \$1,046.82                    | 2012-07-01 to 2012-12-31 | Credit   |
| 891324                        | 675093 | 2012-07-01 to 2012-08-31    | 2           | \$91.29                             | \$182.58                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$2,420.42</b> |                               |                          |          |
| 865658                        | 678693 | 2013-01-01 to 2013-06-30    | 6           | \$174.47                            | \$1,046.82                    | 2013-01-01 to 2013-06-30 | Credit   |
| 891324                        | 718777 | 2012-09-01 to 2012-12-31    | 4           | \$137.36                            | \$549.44                      | 2012-07-01 to 2012-12-31 | Credit   |
| 891324                        | 718777 | 2013-01-01 to 2013-06-30    | 6           | \$137.36                            | \$824.16                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2142-237** 4133 BROADWAY

**Managing Agent Information:**  
 ALEX BONNET  
 SDG MANAGEMENT  
 888 SEVENTH AVENUE - 2400  
 NEW YORK, NY 10019

**Owner Information:**  
 175 BROADWAY ASSOCIATES L L C  
 C/O SDG MANAGEMENT  
 888 SEVENTH AVENUE - 2400  
 NEW YORK, NY 10019

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$229.95</b>    |                               |                          |          |
| 892426                        | 629569 | 2012-07-01 to 2012-11-30    | 5           | \$45.99                              | \$229.95                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-08-20</b> |        |                             |             | <b>Total TAC Amount: \$12,298.00</b> |                               |                          |          |
| 755376                        | 699113 | 2010-02-01 to 2010-06-30    | 5           | \$330.22                             | \$1,651.10                    | 2010-01-01 to 2010-06-30 | Credit   |
| 755376                        | 699113 | 2010-07-01 to 2010-12-31    | 6           | \$330.22                             | \$1,981.32                    | 2010-07-01 to 2010-12-31 | Credit   |
| 755376                        | 699113 | 2011-01-01 to 2011-06-30    | 6           | \$330.22                             | \$1,981.32                    | 2011-01-01 to 2011-06-30 | Credit   |
| 755376                        | 699113 | 2011-07-01 to 2011-12-31    | 6           | \$330.22                             | \$1,981.32                    | 2011-07-01 to 2011-12-31 | Credit   |
| 755376                        | 699113 | 2012-01-01 to 2012-01-31    | 1           | \$330.22                             | \$330.22                      | 2012-01-01 to 2012-06-30 | Credit   |
| 755376                        | 710976 | 2012-02-01 to 2012-06-30    | 5           | \$397.52                             | \$1,987.60                    | 2012-01-01 to 2012-06-30 | Credit   |
| 755376                        | 710976 | 2012-07-01 to 2012-12-31    | 6           | \$397.52                             | \$2,385.12                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$2,385.12</b>  |                               |                          |          |
| 755376                        | 710976 | 2013-01-01 to 2013-06-30    | 6           | \$397.52                             | \$2,385.12                    | 2013-01-01 to 2013-06-30 | Credit   |
| <b>Posted Date 2012-12-21</b> |        |                             |             | <b>Total TAC Amount: \$620.97</b>    |                               |                          |          |
| 892426                        | 721565 | 2012-12-01 to 2012-12-31    | 1           | \$88.71                              | \$88.71                       | 2012-07-01 to 2012-12-31 | Credit   |
| 892426                        | 721565 | 2013-01-01 to 2013-06-30    | 6           | \$88.71                              | \$532.26                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2142-244** 4121 BROADWAY

**Managing Agent Information:**  
 MIRIMAR MANAGEMENT  
 6114 RIVERDATE AVE  
 NEW YORK, NY 10471

**Owner Information:**  
 MIRIMAR MANAGEMENT CORP  
 POB 771- WASHINGTON BRDG STA  
 NEW YORK, NY 10033

| Docket #                      | App #  | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |
|-------------------------------|--------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|--|
| <b>Posted Date 2012-02-22</b> |        | <b>Total TAC Amount: \$2,737.60</b> |             |                    |                               |                          |          |  |  |
| 845414                        | 634134 | 2009-11-01 to 2009-12-31            | 2           | \$16.88            | \$33.76                       | 2009-07-01 to 2009-12-31 | Credit   |  |  |
| 845414                        | 634134 | 2010-01-01 to 2010-06-30            | 6           | \$16.88            | \$101.28                      | 2010-01-01 to 2010-06-30 | Credit   |  |  |
| 845414                        | 634134 | 2010-07-01 to 2010-12-31            | 6           | \$16.88            | \$101.28                      | 2010-07-01 to 2010-12-31 | Credit   |  |  |
| 845414                        | 634134 | 2011-01-01 to 2011-06-30            | 6           | \$16.88            | \$101.28                      | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 845414                        | 634134 | 2011-07-01 to 2011-10-31            | 4           | \$16.88            | \$67.52                       | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 845414                        | 692854 | 2011-11-01 to 2011-12-31            | 2           | \$291.56           | \$583.12                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 845414                        | 692854 | 2012-01-01 to 2012-06-30            | 6           | \$291.56           | \$1,749.36                    | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| <b>Posted Date 2012-05-22</b> |        | <b>Total TAC Amount: \$4,981.98</b> |             |                    |                               |                          |          |  |  |
| 838767                        | 668338 | 2012-07-01 to 2012-12-31            | 6           | \$355.52           | \$2,133.12                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 845414                        | 692854 | 2012-07-01 to 2012-12-31            | 6           | \$291.56           | \$1,749.36                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 865612                        | 652743 | 2012-07-01 to 2012-07-31            | 1           | (\$192.90)         | (\$192.90)                    | 2012-07-01 to 2012-12-31 | Debit    |  |  |
| 865612                        | 652743 | 2012-07-01 to 2012-07-31            | 1           | \$192.90           | \$192.90                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 880683                        | 678332 | 2012-07-01 to 2012-12-31            | 6           | \$183.25           | \$1,099.50                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| <b>Posted Date 2012-11-23</b> |        | <b>Total TAC Amount: \$4,584.92</b> |             |                    |                               |                          |          |  |  |
| 838767                        | 668338 | 2013-01-01 to 2013-03-31            | 3           | \$355.52           | \$1,066.56                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 845414                        | 692854 | 2013-01-01 to 2013-06-30            | 6           | \$291.56           | \$1,749.36                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 880683                        | 678332 | 2013-01-01 to 2013-06-30            | 6           | \$183.25           | \$1,099.50                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 909439                        | 714279 | 2012-09-01 to 2012-09-30            | 1           | \$30.95            | \$30.95                       | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 909439                        | 719438 | 2012-10-01 to 2012-12-31            | 3           | \$70.95            | \$212.85                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 909439                        | 719438 | 2013-01-01 to 2013-06-30            | 6           | \$70.95            | \$425.70                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2142-247      647 WEST 174 STREET**

**Managing Agent Information:**  
 MILTON MERL  
 MCI REALTY 647, LLC  
 35-37 36TH STREET - 4 FL  
 LONG ISLAND CITY, NY 11106

**Owner Information:**  
 MCI REALTY 6478, LLC  
 35-37 36TH STREET - 4 FL  
 LONG ISLAND CITY, NY 11106

| Docket #                      | App #  | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|-------------------------------|--------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date 2012-05-22</b> |        | <b>Total TAC Amount: \$5,632.84</b> |             |                    |                               |                          |          |  |
| 735891                        | 684712 | 2012-07-01 to 2012-12-31            | 6           | \$362.31           | \$2,173.86                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 864983                        | 679815 | 2012-07-01 to 2012-12-31            | 6           | \$194.29           | \$1,165.74                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 873317                        | 704007 | 2012-05-01 to 2012-06-30            | 2           | \$181.94           | \$363.88                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 873317                        | 704007 | 2012-07-01 to 2012-12-31            | 6           | \$181.94           | \$1,091.64                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 889123                        | 679600 | 2012-07-01 to 2012-12-31            | 6           | \$139.62           | \$837.72                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date 2012-11-23</b> |        | <b>Total TAC Amount: \$3,459.54</b> |             |                    |                               |                          |          |  |
| 735891                        | 684712 | 2013-01-01 to 2013-03-31            | 3           | \$362.31           | \$1,086.93                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 864983                        | 679815 | 2013-01-01 to 2013-03-31            | 3           | \$194.29           | \$582.87                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| 873317                        | 704007 | 2013-01-01 to 2013-06-30            | 6           | \$181.94           | \$1,091.64                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 889123                        | 679600 | 2013-01-01 to 2013-05-31            | 5           | \$139.62           | \$698.10                      | 2013-01-01 to 2013-06-30 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2143-1**

**1 WADSWORTH AVENUE**

**Managing Agent Information:**

DERMOT REALTY  
729 7TH AVENUE 15TH FLOOR  
NEW YORK, NY 10019

**Owner Information:**

DERMOT REALTY MGMT CO., INC  
1775 BROADWAY - STE 510  
NEW YORK, NY 10019

| Docket #                      | App #  | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |
|-------------------------------|--------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|--|
| <b>Posted Date 2012-01-23</b> |        | <b>Total TAC Amount: \$3,748.47</b> |             |                    |                               |                          |          |  |  |
| 749765C                       | 691465 | 2012-01-01 to 2012-06-30            | 6           | \$116.76           | \$700.56                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 885488                        | 601044 | 2009-07-01 to 2009-09-30            | 3           | \$31.80            | \$95.40                       | 2009-07-01 to 2009-12-31 | Credit   |  |  |
| 885488                        | 601044 | 2009-08-01 to 2009-09-30            | 2           | \$9.48             | \$18.96                       | 2009-07-01 to 2009-12-31 | Credit   |  |  |
| 885488                        | 627090 | 2009-10-01 to 2009-12-31            | 3           | \$41.28            | \$123.84                      | 2009-07-01 to 2009-12-31 | Credit   |  |  |
| 885488                        | 627090 | 2010-01-01 to 2010-06-30            | 6           | \$41.28            | \$247.68                      | 2010-01-01 to 2010-06-30 | Credit   |  |  |
| 885488                        | 627090 | 2010-07-01 to 2010-12-31            | 6           | \$41.28            | \$247.68                      | 2010-07-01 to 2010-12-31 | Credit   |  |  |
| 885488                        | 627090 | 2011-01-01 to 2011-06-30            | 6           | \$41.28            | \$247.68                      | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 885488                        | 627090 | 2011-07-01 to 2011-09-30            | 3           | \$41.28            | \$123.84                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 885488                        | 687094 | 2011-10-01 to 2011-12-31            | 3           | \$215.87           | \$647.61                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 885488                        | 687094 | 2012-01-01 to 2012-06-30            | 6           | \$215.87           | \$1,295.22                    | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| <b>Posted Date 2012-05-22</b> |        | <b>Total TAC Amount: \$1,995.78</b> |             |                    |                               |                          |          |  |  |
| 749765C                       | 691465 | 2012-07-01 to 2012-12-31            | 6           | \$116.76           | \$700.56                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 885488                        | 687094 | 2012-07-01 to 2012-12-31            | 6           | \$215.87           | \$1,295.22                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| <b>Posted Date 2012-09-21</b> |        | <b>Total TAC Amount: \$1,017.60</b> |             |                    |                               |                          |          |  |  |
| 749765C                       | 639713 | 2010-05-01 to 2010-06-30            | 2           | \$31.80            | \$63.60                       | 2010-01-01 to 2010-06-30 | Credit   |  |  |
| 749765C                       | 639713 | 2010-07-01 to 2010-12-31            | 6           | \$31.80            | \$190.80                      | 2010-07-01 to 2010-12-31 | Credit   |  |  |
| 749765C                       | 639713 | 2011-01-01 to 2011-06-30            | 6           | \$31.80            | \$190.80                      | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 749765C                       | 639713 | 2011-07-01 to 2011-12-31            | 6           | \$31.80            | \$190.80                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 749765C                       | 691465 | 2012-01-01 to 2012-06-30            | 6           | \$31.80            | \$190.80                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 749765C                       | 691465 | 2012-07-01 to 2012-12-31            | 6           | \$31.80            | \$190.80                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2143-1**

**1 WADSWORTH AVENUE**

**Managing  
Agent  
Information:**

DERMOT REALTY

729 7TH AVENUE 15TH FLOOR  
NEW YORK, NY 10019

**Owner  
Information:**

DERMOT REALTY MGMT CO., INC

1775 BROADWAY - STE 510  
NEW YORK, NY 10019

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date</b> |        |                             |             | <b>2012-11-23</b>                   |                               |                          |          |  |  |  |
|                    |        |                             |             | <b>Total TAC Amount: \$2,186.58</b> |                               |                          |          |  |  |  |
| 749765C            | 691465 | 2013-01-01 to 2013-06-30    | 6           | \$31.80                             | \$190.80                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 749765C            | 691465 | 2013-01-01 to 2013-06-30    | 6           | \$116.76                            | \$700.56                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 885488             | 687094 | 2013-01-01 to 2013-06-30    | 6           | \$215.87                            | \$1,295.22                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2143-5**

**11 WADSWORTH AVENUE**

**Managing Agent Information:**  
 WADSWORTH STREET  
 307 EAST 91 STREET  
 NEW YORK, NY 10128

**Owner Information:**  
 WADSWORTH ASSOC  
 # 910  
 1780 BROADWAY  
 NEW YORK, NY 10019-1414

| Docket #                      | App #  | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |
|-------------------------------|--------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|--|
| <b>Posted Date 2012-01-23</b> |        | <b>Total TAC Amount: \$3,400.66</b> |             |                    |                               |                          |          |  |  |
| 844941                        | 542652 | 2006-09-01 to 2006-12-31            | 4           | \$32.39            | \$129.56                      | 2006-07-01 to 2006-12-31 | Credit   |  |  |
| 844941                        | 542652 | 2007-01-01 to 2007-06-30            | 6           | \$32.39            | \$194.34                      | 2007-01-01 to 2007-06-30 | Credit   |  |  |
| 844941                        | 542652 | 2007-07-01 to 2007-12-31            | 6           | \$32.39            | \$194.34                      | 2007-07-01 to 2007-12-31 | Credit   |  |  |
| 844941                        | 542652 | 2008-01-01 to 2008-06-30            | 6           | \$32.39            | \$194.34                      | 2008-01-01 to 2008-06-30 | Credit   |  |  |
| 844941                        | 542652 | 2008-07-01 to 2008-08-31            | 2           | \$32.39            | \$64.78                       | 2008-07-01 to 2008-12-31 | Credit   |  |  |
| 874345                        | 582534 | 2009-08-01 to 2009-12-31            | 5           | \$47.40            | \$237.00                      | 2009-07-01 to 2009-12-31 | Credit   |  |  |
| 874345                        | 582534 | 2010-01-01 to 2010-01-31            | 1           | \$47.40            | \$47.40                       | 2010-01-01 to 2010-06-30 | Credit   |  |  |
| 874345                        | 645725 | 2010-02-01 to 2010-06-30            | 5           | \$47.40            | \$237.00                      | 2010-01-01 to 2010-06-30 | Credit   |  |  |
| 874345                        | 645725 | 2010-07-01 to 2010-12-31            | 6           | \$47.40            | \$284.40                      | 2010-07-01 to 2010-12-31 | Credit   |  |  |
| 874345                        | 645725 | 2011-01-01 to 2011-06-30            | 6           | \$47.40            | \$284.40                      | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 874345                        | 645725 | 2011-07-01 to 2011-12-31            | 6           | \$47.40            | \$284.40                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 874345                        | 645725 | 2012-01-01 to 2012-01-31            | 1           | \$47.40            | \$47.40                       | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 874345                        | 687070 | 2012-02-01 to 2012-06-30            | 5           | \$240.26           | \$1,201.30                    | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| <b>Posted Date 2012-02-22</b> |        | <b>Total TAC Amount: \$2,406.57</b> |             |                    |                               |                          |          |  |  |
| 895289                        | 646655 | 2010-06-01 to 2010-06-30            | 1           | \$49.02            | \$49.02                       | 2010-01-01 to 2010-06-30 | Credit   |  |  |
| 895289                        | 646655 | 2010-07-01 to 2010-12-31            | 6           | \$49.02            | \$294.12                      | 2010-07-01 to 2010-12-31 | Credit   |  |  |
| 895289                        | 646655 | 2011-01-01 to 2011-06-30            | 6           | \$49.02            | \$294.12                      | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 895289                        | 646655 | 2011-07-01 to 2011-09-30            | 3           | \$49.02            | \$147.06                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 895289                        | 693454 | 2011-10-01 to 2011-12-31            | 3           | \$180.25           | \$540.75                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 895289                        | 693454 | 2012-01-01 to 2012-06-30            | 6           | \$180.25           | \$1,081.50                    | 2012-01-01 to 2012-06-30 | Credit   |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2143-5**

**11 WADSWORTH AVENUE**

**Managing Agent Information:**  
 WADSWORTH STREET  
 307 EAST 91 STREET  
 NEW YORK, NY 10128

**Owner Information:**  
 WADSWORTH ASSOC  
 # 910  
 1780 BROADWAY  
 NEW YORK, NY 10019-1414

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date</b> |        | <b>2012-05-22</b>           |             | <b>Total TAC Amount: \$4,211.84</b> |                               |                          |          |  |
| 831151             | 674233 | 2012-07-01 to 2012-12-31    | 6           | \$185.41                            | \$1,112.46                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 844941             | 653040 | 2012-07-01 to 2012-08-31    | 2           | \$288.16                            | \$576.32                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 874345             | 687070 | 2012-07-01 to 2012-12-31    | 6           | \$240.26                            | \$1,441.56                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 895289             | 693454 | 2012-07-01 to 2012-12-31    | 6           | \$180.25                            | \$1,081.50                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date</b> |        | <b>2012-08-20</b>           |             | <b>Total TAC Amount: \$1,369.84</b> |                               |                          |          |  |
| 844941             | 709459 | 2012-09-01 to 2012-12-31    | 4           | \$342.46                            | \$1,369.84                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date</b> |        | <b>2012-10-22</b>           |             | <b>Total TAC Amount: \$1,819.46</b> |                               |                          |          |  |
| 844941             | 596430 | 2009-08-01 to 2009-12-31    | 5           | \$37.92                             | \$189.60                      | 2009-07-01 to 2009-12-31 | Credit   |  |
| 844941             | 596430 | 2010-01-01 to 2010-06-30    | 6           | \$37.92                             | \$227.52                      | 2010-01-01 to 2010-06-30 | Credit   |  |
| 844941             | 596430 | 2010-07-01 to 2010-08-31    | 2           | \$37.92                             | \$75.84                       | 2010-07-01 to 2010-12-31 | Credit   |  |
| 844941             | 653040 | 2010-09-01 to 2010-12-31    | 4           | \$37.92                             | \$151.68                      | 2010-07-01 to 2010-12-31 | Credit   |  |
| 844941             | 653040 | 2011-01-01 to 2011-06-30    | 6           | \$37.92                             | \$227.52                      | 2011-01-01 to 2011-06-30 | Credit   |  |
| 844941             | 653040 | 2011-07-01 to 2011-12-31    | 6           | \$37.92                             | \$227.52                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 844941             | 653040 | 2012-01-01 to 2012-06-30    | 6           | \$37.92                             | \$227.52                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 844941             | 653040 | 2012-07-01 to 2012-08-31    | 2           | \$37.92                             | \$75.84                       | 2012-07-01 to 2012-12-31 | Credit   |  |
| 844941             | 709459 | 2012-09-01 to 2012-12-31    | 4           | \$37.92                             | \$151.68                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 888274             | 708569 | 2012-06-01 to 2012-06-30    | 1           | \$37.82                             | \$37.82                       | 2012-01-01 to 2012-06-30 | Credit   |  |
| 888274             | 708569 | 2012-07-01 to 2012-12-31    | 6           | \$37.82                             | \$226.92                      | 2012-07-01 to 2012-12-31 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2143-5**

**11 WADSWORTH AVENUE**

**Managing Agent Information:**  
WADSWORTH STREET  
  
307 EAST 91 STREET  
NEW YORK, NY 10128

**Owner Information:**  
WADSWORTH ASSOC  
# 910  
1780 BROADWAY  
NEW YORK, NY 10019-1414

| Docket #           | App #             | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period                          | TAC Type |  |
|--------------------|-------------------|-----------------------------|-------------|--------------------|-------------------------------|-------------------------------------|----------|--|
| <b>Posted Date</b> | <b>2012-11-23</b> |                             |             |                    |                               | <b>Total TAC Amount: \$5,773.90</b> |          |  |
| 831151             | 674233            | 2013-01-01 to 2013-04-30    | 4           | \$185.41           | \$741.64                      | 2013-01-01 to 2013-06-30            | Credit   |  |
| 844941             | 709459            | 2013-01-01 to 2013-06-30    | 6           | \$342.46           | \$2,054.76                    | 2013-01-01 to 2013-06-30            | Credit   |  |
| 844941             | 709459            | 2013-01-01 to 2013-06-30    | 6           | \$37.92            | \$227.52                      | 2013-01-01 to 2013-06-30            | Credit   |  |
| 874345             | 687070            | 2013-01-01 to 2013-06-30    | 6           | \$240.26           | \$1,441.56                    | 2013-01-01 to 2013-06-30            | Credit   |  |
| 888274             | 708569            | 2013-01-01 to 2013-06-30    | 6           | \$37.82            | \$226.92                      | 2013-01-01 to 2013-06-30            | Credit   |  |
| 895289             | 693454            | 2013-01-01 to 2013-06-30    | 6           | \$180.25           | \$1,081.50                    | 2013-01-01 to 2013-06-30            | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2143-8**

**15 WADSWORTH AVENUE**

**Managing Agent Information:**  
 JEFF PIKUS  
 BLUESTAR  
 31 EAST 32ND STREET - 12 FL  
 NEW YORK, NY 10016

**Owner Information:**  
 15 WADSWORTH ASSOCIATES LLC  
 C/O BLUESTAR PROPERTIES, INC  
 31 EAST 32 STREET - 12 FL  
 NEW YORK, NY 10016

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$544.56</b>   |                               |                          |          |
| 095133U0                      | 692772 | 2012-01-01 to 2012-06-30    | 6           | \$90.76                             | \$544.56                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-03-20</b> |        |                             |             | <b>Total TAC Amount: \$4,421.95</b> |                               |                          |          |
| 819563                        | 694480 | 2011-06-01 to 2011-06-30    | 1           | \$340.15                            | \$340.15                      | 2011-01-01 to 2011-06-30 | Credit   |
| 819563                        | 694480 | 2011-07-01 to 2011-12-31    | 6           | \$340.15                            | \$2,040.90                    | 2011-07-01 to 2011-12-31 | Credit   |
| 819563                        | 694480 | 2012-01-01 to 2012-06-30    | 6           | \$340.15                            | \$2,040.90                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$2,585.46</b> |                               |                          |          |
| 095133U0                      | 692772 | 2012-07-01 to 2012-12-31    | 6           | \$90.76                             | \$544.56                      | 2012-07-01 to 2012-12-31 | Credit   |
| 819563                        | 694480 | 2012-07-01 to 2012-12-31    | 6           | \$340.15                            | \$2,040.90                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$2,245.31</b> |                               |                          |          |
| 095133U0                      | 692772 | 2013-01-01 to 2013-06-30    | 6           | \$90.76                             | \$544.56                      | 2013-01-01 to 2013-06-30 | Credit   |
| 819563                        | 694480 | 2013-01-01 to 2013-05-31    | 5           | \$340.15                            | \$1,700.75                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2143-9**

**610 WEST 174 STREET**

**Managing Agent Information:**  
 BLANCA BUDUEN  
 1841 BROADWAY - 1000  
 NEW YORK, NY 10023

**Owner Information:**  
 610 WEST ASSOCIATES, LP  
 1841 BROADWAY - 1000  
 NEW YORK, NY 10023-1786

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$132.72</b>   |                               |                          |          |
| 843999                        | 691057 | 2012-01-01 to 2012-06-30    | 6           | \$22.12                             | \$132.72                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$132.72</b>   |                               |                          |          |
| 843999                        | 691057 | 2012-07-01 to 2012-12-31    | 6           | \$22.12                             | \$132.72                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-08-20</b> |        |                             |             | <b>Total TAC Amount: \$488.16</b>   |                               |                          |          |
| 103146U0                      | 635534 | 2011-01-01 to 2011-06-30    | 6           | \$40.68                             | \$244.08                      | 2011-01-01 to 2011-06-30 | Credit   |
| 103146U0                      | 635534 | 2011-07-01 to 2011-12-31    | 6           | \$40.68                             | \$244.08                      | 2011-07-01 to 2011-12-31 | Credit   |
| <b>Posted Date 2012-10-22</b> |        |                             |             | <b>Total TAC Amount: \$2,225.16</b> |                               |                          |          |
| 103146U0                      | 717073 | 2012-01-01 to 2012-06-30    | 6           | \$68.91                             | \$413.46                      | 2012-01-01 to 2012-06-30 | Credit   |
| 103146U0                      | 717073 | 2012-01-01 to 2012-06-30    | 6           | \$116.52                            | \$699.12                      | 2012-01-01 to 2012-06-30 | Credit   |
| 103146U0                      | 717073 | 2012-07-01 to 2012-12-31    | 6           | \$68.91                             | \$413.46                      | 2012-07-01 to 2012-12-31 | Credit   |
| 103146U0                      | 717073 | 2012-07-01 to 2012-12-31    | 6           | \$116.52                            | \$699.12                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,245.30</b> |                               |                          |          |
| 103146U0                      | 717073 | 2013-01-01 to 2013-06-30    | 6           | \$116.52                            | \$699.12                      | 2013-01-01 to 2013-06-30 | Credit   |
| 103146U0                      | 717073 | 2013-01-01 to 2013-06-30    | 6           | \$68.91                             | \$413.46                      | 2013-01-01 to 2013-06-30 | Credit   |
| 843999                        | 691057 | 2013-01-01 to 2013-06-30    | 6           | \$22.12                             | \$132.72                      | 2013-01-01 to 2013-06-30 | Credit   |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2143-9**

**610 WEST 174 STREET**

**Managing Agent Information:**  
BLANCA BUDUEN  
1841 BROADWAY - 1000  
NEW YORK, NY 10023

**Owner Information:**  
610 WEST ASSOCIATES, LP  
1841 BROADWAY - 1000  
NEW YORK, NY 10023-1786

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period                        | TAC Type |
|--------------------|--------|-----------------------------|-------------|--------------------|-------------------------------|-----------------------------------|----------|
| <b>Posted Date</b> |        |                             |             | <b>2012-12-21</b>  |                               | <b>Total TAC Amount: \$814.50</b> |          |
| 909396             | 714124 | 2012-09-01 to 2012-12-31    | 4           | \$81.45            | \$325.80                      | 2012-07-01 to 2012-12-31          | Credit   |
| 909396             | 714124 | 2013-01-01 to 2013-06-30    | 6           | \$81.45            | \$488.70                      | 2013-01-01 to 2013-06-30          | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2143-13**      1271 ST NICHOLAS AVENUE

**Managing Agent Information:**  
 PENKA IVANOVA  
 BRONSTEIN PROPERTIES,  
 108-18 QUEENS BOULEVARD - STE 302  
 FOREST HILLS, NY 11375

**Owner Information:**  
 HEIGHTS 600, LLC  
 108-18 QUEENS BLVD - STE 302  
 FOREST HILLS, NY 11375

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$1,169.70</b> |                               |                          |          |
| 862909                        | 698791 | 2012-02-01 to 2012-06-30    | 5           | \$233.94                            | \$1,169.70                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$9,316.08</b> |                               |                          |          |
| 815958                        | 669620 | 2012-07-01 to 2012-12-31    | 6           | \$337.46                            | \$2,024.76                    | 2012-07-01 to 2012-12-31 | Credit   |
| 842593                        | 703338 | 2012-05-01 to 2012-06-30    | 2           | \$273.91                            | \$547.82                      | 2012-01-01 to 2012-06-30 | Credit   |
| 842593                        | 703338 | 2012-07-01 to 2012-12-31    | 6           | \$273.91                            | \$1,643.46                    | 2012-07-01 to 2012-12-31 | Credit   |
| 842723                        | 655182 | 2012-07-01 to 2012-09-30    | 3           | \$308.66                            | \$925.98                      | 2012-07-01 to 2012-12-31 | Credit   |
| 862909                        | 698791 | 2012-07-01 to 2012-12-31    | 6           | \$233.94                            | \$1,403.64                    | 2012-07-01 to 2012-12-31 | Credit   |
| 869635                        | 655303 | 2012-07-01 to 2012-08-31    | 2           | \$217.64                            | \$435.28                      | 2012-07-01 to 2012-12-31 | Credit   |
| 874666                        | 676762 | 2012-07-01 to 2012-12-31    | 6           | \$247.93                            | \$1,487.58                    | 2012-07-01 to 2012-12-31 | Credit   |
| 884640                        | 674242 | 2012-07-01 to 2012-12-31    | 6           | \$141.26                            | \$847.56                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-06-22</b> |        |                             |             | <b>Total TAC Amount: \$2,348.32</b> |                               |                          |          |
| 846819                        | 707039 | 2012-05-01 to 2012-06-30    | 2           | \$293.54                            | \$587.08                      | 2012-01-01 to 2012-06-30 | Credit   |
| 846819                        | 707039 | 2012-07-01 to 2012-12-31    | 6           | \$293.54                            | \$1,761.24                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-10-22</b> |        |                             |             | <b>Total TAC Amount: \$1,045.98</b> |                               |                          |          |
| 842723                        | 716004 | 2012-10-01 to 2012-12-31    | 3           | \$348.66                            | \$1,045.98                    | 2012-07-01 to 2012-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2143-13**      1271 ST NICHOLAS AVENUE

**Managing Agent Information:**  
PENKA IVANOVA  
BRONSTEIN PROPERTIES,  
108-18 QUEENS BOULEVARD - STE 302  
FOREST HILLS, NY 11375

**Owner Information:**  
HEIGHTS 600, LLC  
108-18 QUEENS BLVD - STE 302  
FOREST HILLS, NY 11375

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|--------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date</b> |        | <b>2012-11-23</b>           |             | <b>Total TAC Amount: \$11,260.20</b> |                               |                          |          |  |  |  |
| 815958             | 669620 | 2013-01-01 to 2013-06-30    | 6           | \$337.46                             | \$2,024.76                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 842593             | 703338 | 2013-01-01 to 2013-06-30    | 6           | \$273.91                             | \$1,643.46                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 842723             | 716004 | 2013-01-01 to 2013-06-30    | 6           | \$348.66                             | \$2,091.96                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 846819             | 707039 | 2013-01-01 to 2013-06-30    | 6           | \$293.54                             | \$1,761.24                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 862909             | 698791 | 2013-01-01 to 2013-06-30    | 6           | \$233.94                             | \$1,403.64                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 874666             | 676762 | 2013-01-01 to 2013-06-30    | 6           | \$247.93                             | \$1,487.58                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 884640             | 674242 | 2013-01-01 to 2013-06-30    | 6           | \$141.26                             | \$847.56                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2143-13**

**1271 ST NICHOLAS AVENUE**

**Managing Agent Information:**

PENKA IVANOVA  
BRONSTEIN PROPERTIES,  
108-18 QUEENS BOULEVARD - STE 302  
FOREST HILLS, NY 11375

**Owner Information:**

HEIGHTS 600, LLC  
108-18 QUEENS BLVD - STE 302  
FOREST HILLS, NY 11375

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                    | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|--------------------|--------|-----------------------------|-------------|---------------------------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date</b> |        | <b>2012-12-21</b>           |             | <b>Total TAC Amount: (\$1,870.68)</b> |                               |                          |          |  |
| 815958             | 634814 | 2009-07-01 to 2009-12-31    | 6           | (\$1.85)                              | (\$11.10)                     | 2009-07-01 to 2009-12-31 | Debit    |  |
| 815958             | 634814 | 2010-01-01 to 2010-06-30    | 6           | (\$1.85)                              | (\$11.10)                     | 2010-01-01 to 2010-06-30 | Debit    |  |
| 815958             | 634814 | 2010-07-01 to 2010-12-31    | 6           | (\$1.85)                              | (\$11.10)                     | 2010-07-01 to 2010-12-31 | Debit    |  |
| 815958             | 634814 | 2011-01-01 to 2011-06-30    | 6           | (\$1.85)                              | (\$11.10)                     | 2011-01-01 to 2011-06-30 | Debit    |  |
| 815958             | 669620 | 2011-07-01 to 2011-12-31    | 6           | (\$1.85)                              | (\$11.10)                     | 2011-07-01 to 2011-12-31 | Debit    |  |
| 815958             | 669620 | 2012-01-01 to 2012-06-30    | 6           | (\$1.85)                              | (\$11.10)                     | 2012-01-01 to 2012-06-30 | Debit    |  |
| 815958             | 669620 | 2012-07-01 to 2012-12-31    | 6           | (\$1.85)                              | (\$11.10)                     | 2012-07-01 to 2012-12-31 | Debit    |  |
| 815958             | 669620 | 2013-01-01 to 2013-06-30    | 6           | (\$1.85)                              | (\$11.10)                     | 2013-01-01 to 2013-06-30 | Debit    |  |
| 842593             | 587624 | 2009-07-01 to 2009-12-31    | 6           | (\$1.48)                              | (\$8.88)                      | 2009-07-01 to 2009-12-31 | Debit    |  |
| 842593             | 587624 | 2010-01-01 to 2010-04-30    | 4           | (\$1.48)                              | (\$5.92)                      | 2010-01-01 to 2010-06-30 | Debit    |  |
| 842593             | 646934 | 2010-05-01 to 2010-06-30    | 2           | (\$1.48)                              | (\$2.96)                      | 2010-01-01 to 2010-06-30 | Debit    |  |
| 842593             | 646934 | 2010-07-01 to 2010-12-31    | 6           | (\$1.48)                              | (\$8.88)                      | 2010-07-01 to 2010-12-31 | Debit    |  |
| 842593             | 646934 | 2011-01-01 to 2011-06-30    | 6           | (\$1.48)                              | (\$8.88)                      | 2011-01-01 to 2011-06-30 | Debit    |  |
| 842593             | 646934 | 2011-07-01 to 2011-12-31    | 6           | (\$1.48)                              | (\$8.88)                      | 2011-07-01 to 2011-12-31 | Debit    |  |
| 842593             | 646934 | 2012-01-01 to 2012-04-30    | 4           | (\$1.48)                              | (\$5.92)                      | 2012-01-01 to 2012-06-30 | Debit    |  |
| 842593             | 703338 | 2012-05-01 to 2012-06-30    | 2           | (\$1.48)                              | (\$2.96)                      | 2012-01-01 to 2012-06-30 | Debit    |  |
| 842593             | 703338 | 2012-07-01 to 2012-12-31    | 6           | (\$1.48)                              | (\$8.88)                      | 2012-07-01 to 2012-12-31 | Debit    |  |
| 842593             | 703338 | 2013-01-01 to 2013-06-30    | 6           | (\$1.48)                              | (\$8.88)                      | 2013-01-01 to 2013-06-30 | Debit    |  |
| 842723             | 598852 | 2009-07-01 to 2009-12-31    | 6           | (\$1.85)                              | (\$11.10)                     | 2009-07-01 to 2009-12-31 | Debit    |  |
| 842723             | 598852 | 2010-01-01 to 2010-06-30    | 6           | (\$1.85)                              | (\$11.10)                     | 2010-01-01 to 2010-06-30 | Debit    |  |
| 842723             | 598852 | 2010-07-01 to 2010-09-30    | 3           | (\$1.85)                              | (\$5.55)                      | 2010-07-01 to 2010-12-31 | Debit    |  |
| 842723             | 655182 | 2010-10-01 to 2010-12-31    | 3           | (\$1.85)                              | (\$5.55)                      | 2010-07-01 to 2010-12-31 | Debit    |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2143-13**      1271 ST NICHOLAS AVENUE

**Managing Agent Information:**

PENKA IVANOVA  
BRONSTEIN PROPERTIES,  
108-18 QUEENS BOULEVARD - STE 302  
FOREST HILLS, NY 11375

**Owner Information:**

HEIGHTS 600, LLC  
108-18 QUEENS BLVD - STE 302  
FOREST HILLS, NY 11375

| Docket # | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |
|----------|--------|-----------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| 842723   | 655182 | 2011-01-01 to 2011-06-30    | 6           | (\$1.85)           | (\$11.10)                     | 2011-01-01 to 2011-06-30 | Debit    |
| 842723   | 655182 | 2011-07-01 to 2011-12-31    | 6           | (\$1.85)           | (\$11.10)                     | 2011-07-01 to 2011-12-31 | Debit    |
| 842723   | 655182 | 2012-01-01 to 2012-06-30    | 6           | (\$1.85)           | (\$11.10)                     | 2012-01-01 to 2012-06-30 | Debit    |
| 842723   | 655182 | 2012-07-01 to 2012-09-30    | 3           | (\$1.85)           | (\$5.55)                      | 2012-07-01 to 2012-12-31 | Debit    |
| 842723   | 716004 | 2012-10-01 to 2012-12-31    | 3           | (\$1.85)           | (\$5.55)                      | 2012-07-01 to 2012-12-31 | Debit    |
| 842723   | 716004 | 2013-01-01 to 2013-06-30    | 6           | (\$1.85)           | (\$11.10)                     | 2013-01-01 to 2013-06-30 | Debit    |
| 846819   | 591145 | 2009-07-01 to 2009-12-31    | 6           | (\$1.48)           | (\$8.88)                      | 2009-07-01 to 2009-12-31 | Debit    |
| 846819   | 591145 | 2010-01-01 to 2010-04-30    | 4           | (\$1.48)           | (\$5.92)                      | 2010-01-01 to 2010-06-30 | Debit    |
| 846819   | 649367 | 2010-05-01 to 2010-06-30    | 2           | (\$1.48)           | (\$2.96)                      | 2010-01-01 to 2010-06-30 | Debit    |
| 846819   | 649367 | 2010-07-01 to 2010-12-31    | 6           | (\$1.48)           | (\$8.88)                      | 2010-07-01 to 2010-12-31 | Debit    |
| 846819   | 649367 | 2011-01-01 to 2011-06-30    | 6           | (\$1.48)           | (\$8.88)                      | 2011-01-01 to 2011-06-30 | Debit    |
| 846819   | 649367 | 2011-07-01 to 2011-12-31    | 6           | (\$1.48)           | (\$8.88)                      | 2011-07-01 to 2011-12-31 | Debit    |
| 846819   | 649367 | 2012-01-01 to 2012-04-30    | 4           | (\$1.48)           | (\$5.92)                      | 2012-01-01 to 2012-06-30 | Debit    |
| 846819   | 707039 | 2012-05-01 to 2012-06-30    | 2           | (\$1.48)           | (\$2.96)                      | 2012-01-01 to 2012-06-30 | Debit    |
| 846819   | 707039 | 2012-07-01 to 2012-12-31    | 6           | (\$1.48)           | (\$8.88)                      | 2012-07-01 to 2012-12-31 | Debit    |
| 846819   | 707039 | 2013-01-01 to 2013-06-30    | 6           | (\$1.48)           | (\$8.88)                      | 2013-01-01 to 2013-06-30 | Debit    |
| 862909   | 592676 | 2009-07-01 to 2009-12-31    | 6           | (\$1.48)           | (\$8.88)                      | 2009-07-01 to 2009-12-31 | Debit    |
| 862909   | 592676 | 2010-01-01 to 2010-01-31    | 1           | (\$1.48)           | (\$1.48)                      | 2010-01-01 to 2010-06-30 | Debit    |
| 862909   | 633098 | 2010-02-01 to 2010-06-30    | 5           | (\$1.48)           | (\$7.40)                      | 2010-01-01 to 2010-06-30 | Debit    |
| 862909   | 633098 | 2010-07-01 to 2010-12-31    | 6           | (\$1.48)           | (\$8.88)                      | 2010-07-01 to 2010-12-31 | Debit    |
| 862909   | 633098 | 2011-01-01 to 2011-06-30    | 6           | (\$1.48)           | (\$8.88)                      | 2011-01-01 to 2011-06-30 | Debit    |
| 862909   | 633098 | 2011-07-01 to 2011-12-31    | 6           | (\$1.48)           | (\$8.88)                      | 2011-07-01 to 2011-12-31 | Debit    |
| 862909   | 633098 | 2012-01-01 to 2012-01-31    | 1           | (\$1.48)           | (\$1.48)                      | 2012-01-01 to 2012-06-30 | Debit    |
| 862909   | 698791 | 2012-02-01 to 2012-06-30    | 5           | (\$1.48)           | (\$7.40)                      | 2012-01-01 to 2012-06-30 | Debit    |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2143-13**

**1271 ST NICHOLAS AVENUE**

**Managing Agent Information:**

PENKA IVANOVA  
BRONSTEIN PROPERTIES,  
108-18 QUEENS BOULEVARD - STE 302  
FOREST HILLS, NY 11375

**Owner Information:**

HEIGHTS 600, LLC  
108-18 QUEENS BLVD - STE 302  
FOREST HILLS, NY 11375

| Docket # | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |
|----------|--------|-----------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| 862909   | 698791 | 2012-07-01 to 2012-12-31    | 6           | (\$1.48)           | (\$8.88)                      | 2012-07-01 to 2012-12-31 | Debit    |
| 862909   | 698791 | 2013-01-01 to 2013-06-30    | 6           | (\$1.48)           | (\$8.88)                      | 2013-01-01 to 2013-06-30 | Debit    |
| 869635   | 597325 | 2009-07-01 to 2009-12-31    | 6           | (\$32.89)          | (\$197.34)                    | 2009-07-01 to 2009-12-31 | Debit    |
| 869635   | 597325 | 2009-07-01 to 2009-12-31    | 6           | (\$1.85)           | (\$11.10)                     | 2009-07-01 to 2009-12-31 | Debit    |
| 869635   | 597325 | 2010-01-01 to 2010-06-30    | 6           | (\$1.85)           | (\$11.10)                     | 2010-01-01 to 2010-06-30 | Debit    |
| 869635   | 597325 | 2010-01-01 to 2010-06-30    | 6           | (\$32.89)          | (\$197.34)                    | 2010-01-01 to 2010-06-30 | Debit    |
| 869635   | 597325 | 2010-07-01 to 2010-08-31    | 2           | (\$32.89)          | (\$65.78)                     | 2010-07-01 to 2010-12-31 | Debit    |
| 869635   | 597325 | 2010-07-01 to 2010-08-31    | 2           | (\$1.85)           | (\$3.70)                      | 2010-07-01 to 2010-12-31 | Debit    |
| 869635   | 655303 | 2010-09-01 to 2010-12-31    | 4           | (\$32.89)          | (\$131.56)                    | 2010-07-01 to 2010-12-31 | Debit    |
| 869635   | 655303 | 2010-09-01 to 2010-12-31    | 4           | (\$1.85)           | (\$7.40)                      | 2010-07-01 to 2010-12-31 | Debit    |
| 869635   | 655303 | 2011-01-01 to 2011-06-30    | 6           | (\$32.89)          | (\$197.34)                    | 2011-01-01 to 2011-06-30 | Debit    |
| 869635   | 655303 | 2011-01-01 to 2011-06-30    | 6           | (\$1.85)           | (\$11.10)                     | 2011-01-01 to 2011-06-30 | Debit    |
| 869635   | 655303 | 2011-07-01 to 2011-12-31    | 6           | (\$1.85)           | (\$11.10)                     | 2011-07-01 to 2011-12-31 | Debit    |
| 869635   | 655303 | 2011-07-01 to 2011-12-31    | 6           | (\$32.89)          | (\$197.34)                    | 2011-07-01 to 2011-12-31 | Debit    |
| 869635   | 655303 | 2012-01-01 to 2012-06-30    | 6           | (\$1.85)           | (\$11.10)                     | 2012-01-01 to 2012-06-30 | Debit    |
| 869635   | 655303 | 2012-01-01 to 2012-06-30    | 6           | (\$32.89)          | (\$197.34)                    | 2012-01-01 to 2012-06-30 | Debit    |
| 869635   | 655303 | 2012-07-01 to 2012-08-31    | 2           | (\$32.89)          | (\$65.78)                     | 2012-07-01 to 2012-12-31 | Debit    |
| 869635   | 655303 | 2012-07-01 to 2012-08-31    | 2           | (\$1.85)           | (\$3.70)                      | 2012-07-01 to 2012-12-31 | Debit    |
| 874666   | 568215 | 2009-07-01 to 2009-08-30    | 2           | (\$1.85)           | (\$3.70)                      | 2009-07-01 to 2009-12-31 | Debit    |
| 874666   | 624070 | 2009-09-01 to 2009-12-31    | 4           | (\$1.85)           | (\$7.40)                      | 2009-07-01 to 2009-12-31 | Debit    |
| 874666   | 624070 | 2010-01-01 to 2010-06-30    | 6           | (\$1.85)           | (\$11.10)                     | 2010-01-01 to 2010-06-30 | Debit    |
| 874666   | 624070 | 2010-07-01 to 2010-12-31    | 6           | (\$1.85)           | (\$11.10)                     | 2010-07-01 to 2010-12-31 | Debit    |
| 874666   | 624070 | 2011-01-01 to 2011-06-30    | 6           | (\$1.85)           | (\$11.10)                     | 2011-01-01 to 2011-06-30 | Debit    |
| 874666   | 624070 | 2011-07-01 to 2011-08-31    | 2           | (\$1.85)           | (\$3.70)                      | 2011-07-01 to 2011-12-31 | Debit    |

Information as of Monday, December 24, 2012

Borough of Manhattan

If you have any questions about the TACs on this report, please email [SCRIE@finance.nyc.gov](mailto:SCRIE@finance.nyc.gov)  
To change agent/owner information, please download the SCRIE Change Form on [www.nyc.gov/finance](http://www.nyc.gov/finance)

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2143-13**

**1271 ST NICHOLAS AVENUE**

**Managing Agent Information:**

PENKA IVANOVA  
BRONSTEIN PROPERTIES,  
108-18 QUEENS BOULEVARD - STE 302  
FOREST HILLS, NY 11375

**Owner Information:**

HEIGHTS 600, LLC  
108-18 QUEENS BLVD - STE 302  
FOREST HILLS, NY 11375

| Docket # | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |
|----------|--------|-----------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| 874666   | 676762 | 2011-09-01 to 2011-12-31    | 4           | (\$1.85)           | (\$7.40)                      | 2011-07-01 to 2011-12-31 | Debit    |
| 874666   | 676762 | 2012-01-01 to 2012-06-30    | 6           | (\$1.85)           | (\$11.10)                     | 2012-01-01 to 2012-06-30 | Debit    |
| 874666   | 676762 | 2012-07-01 to 2012-12-31    | 6           | (\$1.85)           | (\$11.10)                     | 2012-07-01 to 2012-12-31 | Debit    |
| 874666   | 676762 | 2013-01-01 to 2013-06-30    | 6           | (\$1.85)           | (\$11.10)                     | 2013-01-01 to 2013-06-30 | Debit    |
| 884640   | 618017 | 2009-07-01 to 2009-12-31    | 6           | (\$1.48)           | (\$8.88)                      | 2009-07-01 to 2009-12-31 | Debit    |
| 884640   | 618017 | 2010-01-01 to 2010-06-30    | 6           | (\$1.48)           | (\$8.88)                      | 2010-01-01 to 2010-06-30 | Debit    |
| 884640   | 618017 | 2010-07-01 to 2010-12-31    | 6           | (\$1.48)           | (\$8.88)                      | 2010-07-01 to 2010-12-31 | Debit    |
| 884640   | 618017 | 2011-01-01 to 2011-06-30    | 6           | (\$1.48)           | (\$8.88)                      | 2011-01-01 to 2011-06-30 | Debit    |
| 884640   | 674242 | 2011-07-01 to 2011-12-31    | 6           | (\$1.48)           | (\$8.88)                      | 2011-07-01 to 2011-12-31 | Debit    |
| 884640   | 674242 | 2012-01-01 to 2012-06-30    | 6           | (\$1.48)           | (\$8.88)                      | 2012-01-01 to 2012-06-30 | Debit    |
| 884640   | 674242 | 2012-07-01 to 2012-12-31    | 6           | (\$1.48)           | (\$8.88)                      | 2012-07-01 to 2012-12-31 | Debit    |
| 884640   | 674242 | 2013-01-01 to 2013-06-30    | 6           | (\$1.48)           | (\$8.88)                      | 2013-01-01 to 2013-06-30 | Debit    |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2143-20**      1261 ST NICHOLAS AVENUE

|                                    |   |                           |   |
|------------------------------------|---|---------------------------|---|
| <b>Managing Agent Information:</b> | PENKA IVANOVA<br>BRONSTEIN PROPERTIES,<br><br>108-18 QUEENS BOULEVARD - STE 302<br>FOREST HILLS, NY 11375 | <b>Owner Information:</b> | BRONSTEIN PROPERTIES LLC<br><br>108-18 QUEENS BOULEVARD - 302<br>FOREST HILLS, NY 11375 |
|------------------------------------|---|---------------------------|---|

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|-------------------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date 2012-03-20</b> |        |                             |             | <b>Total TAC Amount: \$1,051.05</b>  |                               |                          |          |  |  |  |
| 880643                        | 694868 | 2012-02-01 to 2012-06-30    | 5           | \$210.21                             | \$1,051.05                    | 2012-01-01 to 2012-06-30 | Credit   |  |  |  |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$3,897.00</b>  |                               |                          |          |  |  |  |
| 853267                        | 701975 | 2012-04-01 to 2012-06-30    | 3           | \$292.86                             | \$878.58                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |  |
| 853267                        | 701975 | 2012-07-01 to 2012-12-31    | 6           | \$292.86                             | \$1,757.16                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| 880643                        | 694868 | 2012-07-01 to 2012-12-31    | 6           | \$210.21                             | \$1,261.26                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| <b>Posted Date 2012-08-20</b> |        |                             |             | <b>Total TAC Amount: \$16,577.59</b> |                               |                          |          |  |  |  |
| 745351                        | 703758 | 2010-02-01 to 2010-06-30    | 5           | \$449.04                             | \$2,245.20                    | 2010-01-01 to 2010-06-30 | Credit   |  |  |  |
| 745351                        | 703758 | 2010-07-01 to 2010-12-31    | 6           | \$449.04                             | \$2,694.24                    | 2010-07-01 to 2010-12-31 | Credit   |  |  |  |
| 745351                        | 703758 | 2010-07-01 to 2010-12-31    | 6           | \$3.96                               | \$23.76                       | 2010-07-01 to 2010-12-31 | Credit   |  |  |  |
| 745351                        | 703758 | 2011-01-01 to 2011-06-30    | 6           | \$449.04                             | \$2,694.24                    | 2011-01-01 to 2011-06-30 | Credit   |  |  |  |
| 745351                        | 703758 | 2011-01-01 to 2011-06-30    | 6           | \$3.96                               | \$23.76                       | 2011-01-01 to 2011-06-30 | Credit   |  |  |  |
| 745351                        | 703758 | 2011-07-01 to 2011-12-31    | 6           | \$3.96                               | \$23.76                       | 2011-07-01 to 2011-12-31 | Credit   |  |  |  |
| 745351                        | 703758 | 2011-07-01 to 2011-12-31    | 6           | \$449.04                             | \$2,694.24                    | 2011-07-01 to 2011-12-31 | Credit   |  |  |  |
| 745351                        | 703758 | 2012-01-01 to 2012-01-31    | 1           | \$449.04                             | \$449.04                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |  |
| 745351                        | 703758 | 2012-01-01 to 2012-01-31    | 1           | \$3.96                               | \$3.96                        | 2012-01-01 to 2012-06-30 | Credit   |  |  |  |
| 745351                        | 711951 | 2012-02-01 to 2012-06-30    | 5           | \$520.49                             | \$2,602.45                    | 2012-01-01 to 2012-06-30 | Credit   |  |  |  |
| 745351                        | 711951 | 2012-07-01 to 2012-12-31    | 6           | \$520.49                             | \$3,122.94                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2143-20**

**1261 ST NICHOLAS AVENUE**

**Managing Agent Information:**  
 PENKA IVANOVA  
 BRONSTEIN PROPERTIES,  
 108-18 QUEENS BOULEVARD - STE 302  
 FOREST HILLS, NY 11375

**Owner Information:**  
 BRONSTEIN PROPERTIES LLC  
 108-18 QUEENS BOULEVARD - 302  
 FOREST HILLS, NY 11375

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period                          | TAC Type |  |
|-------------------------------|--------|-----------------------------|-------------|--------------------|-------------------------------|-------------------------------------|----------|--|
| <b>Posted Date 2012-10-22</b> |        |                             |             |                    |                               | <b>Total TAC Amount: \$237.60</b>   |          |  |
| 853267                        | 657955 | 2010-07-01 to 2010-12-31    | 6           | \$3.96             | \$23.76                       | 2010-07-01 to 2010-12-31            | Credit   |  |
| 853267                        | 657955 | 2011-01-01 to 2011-06-30    | 6           | \$3.96             | \$23.76                       | 2011-01-01 to 2011-06-30            | Credit   |  |
| 853267                        | 657955 | 2011-07-01 to 2011-12-31    | 6           | \$3.96             | \$23.76                       | 2011-07-01 to 2011-12-31            | Credit   |  |
| 853267                        | 657955 | 2012-01-01 to 2012-03-31    | 3           | \$3.96             | \$11.88                       | 2012-01-01 to 2012-06-30            | Credit   |  |
| 853267                        | 701975 | 2012-04-01 to 2012-06-30    | 3           | \$3.96             | \$11.88                       | 2012-01-01 to 2012-06-30            | Credit   |  |
| 853267                        | 701975 | 2012-07-01 to 2012-12-31    | 6           | \$3.96             | \$23.76                       | 2012-07-01 to 2012-12-31            | Credit   |  |
| 880643                        | 633705 | 2010-07-01 to 2010-12-31    | 6           | \$3.96             | \$23.76                       | 2010-07-01 to 2010-12-31            | Credit   |  |
| 880643                        | 633705 | 2011-01-01 to 2011-06-30    | 6           | \$3.96             | \$23.76                       | 2011-01-01 to 2011-06-30            | Credit   |  |
| 880643                        | 633705 | 2011-07-01 to 2011-12-31    | 6           | \$3.96             | \$23.76                       | 2011-07-01 to 2011-12-31            | Credit   |  |
| 880643                        | 633705 | 2012-01-01 to 2012-01-31    | 1           | \$3.96             | \$3.96                        | 2012-01-01 to 2012-06-30            | Credit   |  |
| 880643                        | 694868 | 2012-02-01 to 2012-06-30    | 5           | \$3.96             | \$19.80                       | 2012-01-01 to 2012-06-30            | Credit   |  |
| 880643                        | 694868 | 2012-07-01 to 2012-12-31    | 6           | \$3.96             | \$23.76                       | 2012-07-01 to 2012-12-31            | Credit   |  |
| <b>Posted Date 2012-11-23</b> |        |                             |             |                    |                               | <b>Total TAC Amount: \$6,188.88</b> |          |  |
| 745351                        | 711951 | 2013-01-01 to 2013-06-30    | 6           | \$520.49           | \$3,122.94                    | 2013-01-01 to 2013-06-30            | Credit   |  |
| 853267                        | 701975 | 2013-01-01 to 2013-06-30    | 6           | \$292.86           | \$1,757.16                    | 2013-01-01 to 2013-06-30            | Credit   |  |
| 853267                        | 701975 | 2013-01-01 to 2013-06-30    | 6           | \$3.96             | \$23.76                       | 2013-01-01 to 2013-06-30            | Credit   |  |
| 880643                        | 694868 | 2013-01-01 to 2013-06-30    | 6           | \$3.96             | \$23.76                       | 2013-01-01 to 2013-06-30            | Credit   |  |
| 880643                        | 694868 | 2013-01-01 to 2013-06-30    | 6           | \$210.21           | \$1,261.26                    | 2013-01-01 to 2013-06-30            | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2143-20**      1261 ST NICHOLAS AVENUE

|                                    |   |                           |   |
|------------------------------------|---|---------------------------|---|
| <b>Managing Agent Information:</b> | PENKA IVANOVA<br>BRONSTEIN PROPERTIES,<br><br>108-18 QUEENS BOULEVARD - STE 302<br>FOREST HILLS, NY 11375 | <b>Owner Information:</b> | BRONSTEIN PROPERTIES LLC<br><br>108-18 QUEENS BOULEVARD - 302<br>FOREST HILLS, NY 11375 |
|------------------------------------|---|---------------------------|---|

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date</b> |        |                             |             | <b>2012-12-21</b>                   |                               |                          |          |  |  |  |
|                    |        |                             |             | <b>Total TAC Amount: \$8,871.54</b> |                               |                          |          |  |  |  |
| 738192             | 641140 | 2010-07-01 to 2010-12-31    | 6           | \$1.98                              | \$11.88                       | 2010-07-01 to 2010-12-31 | Credit   |  |  |  |
| 738192             | 641140 | 2011-01-01 to 2011-06-30    | 6           | \$1.98                              | \$11.88                       | 2011-01-01 to 2011-06-30 | Credit   |  |  |  |
| 738192             | 641140 | 2011-07-01 to 2011-12-31    | 6           | \$1.98                              | \$11.88                       | 2011-07-01 to 2011-12-31 | Credit   |  |  |  |
| 738192             | 641140 | 2012-01-01 to 2012-04-30    | 4           | \$1.98                              | \$7.92                        | 2012-01-01 to 2012-06-30 | Credit   |  |  |  |
| 738192             | 700361 | 2012-05-01 to 2012-06-30    | 2           | \$630.57                            | \$1,261.14                    | 2012-01-01 to 2012-06-30 | Credit   |  |  |  |
| 738192             | 700361 | 2012-07-01 to 2012-12-31    | 6           | \$630.57                            | \$3,783.42                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| 738192             | 700361 | 2013-01-01 to 2013-06-30    | 6           | \$630.57                            | \$3,783.42                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2143-21**      **609 WEST 173 STREET**

|                                    |   |                           |   |
|------------------------------------|---|---------------------------|---|
| <b>Managing Agent Information:</b> | PENKA IVANOVA<br>BRONSTEIN PROPERTIES,<br><br>108-18 QUEENS BOULEVARD - STE 302<br>FOREST HILLS, NY 11375 | <b>Owner Information:</b> | BRONSTEIN PROPERTIES LLC<br><br>108-18 QUEENS BOULEVARD - 302<br>FOREST HILLS, NY 11375 |
|------------------------------------|---|---------------------------|---|

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$1,333.98</b> |                               |                          |          |
| 853135                        | 691819 | 2012-01-01 to 2012-06-30    | 6           | \$222.33                            | \$1,333.98                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$709.60</b>   |                               |                          |          |
| 878724                        | 700591 | 2012-03-01 to 2012-06-30    | 4           | \$177.40                            | \$709.60                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$6,055.74</b> |                               |                          |          |
| 733332                        | 702821 | 2012-07-01 to 2012-12-31    | 6           | \$436.53                            | \$2,619.18                    | 2012-07-01 to 2012-12-31 | Credit   |
| 803408                        | 653020 | 2012-07-01 to 2012-09-30    | 3           | \$346.06                            | \$1,038.18                    | 2012-07-01 to 2012-12-31 | Credit   |
| 853135                        | 691819 | 2012-07-01 to 2012-12-31    | 6           | \$222.33                            | \$1,333.98                    | 2012-07-01 to 2012-12-31 | Credit   |
| 878724                        | 700591 | 2012-07-01 to 2012-12-31    | 6           | \$177.40                            | \$1,064.40                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-09-21</b> |        |                             |             | <b>Total TAC Amount: \$1,935.36</b> |                               |                          |          |
| 853135                        | 643235 | 2010-01-01 to 2010-06-30    | 6           | \$52.51                             | \$315.06                      | 2010-01-01 to 2010-06-30 | Credit   |
| 853135                        | 643235 | 2010-07-01 to 2010-12-31    | 6           | \$52.51                             | \$315.06                      | 2010-07-01 to 2010-12-31 | Credit   |
| 853135                        | 643235 | 2011-01-01 to 2011-06-30    | 6           | \$52.51                             | \$315.06                      | 2011-01-01 to 2011-06-30 | Credit   |
| 853135                        | 643235 | 2011-01-01 to 2011-06-30    | 6           | \$56.26                             | \$337.56                      | 2011-01-01 to 2011-06-30 | Credit   |
| 853135                        | 643235 | 2011-07-01 to 2011-12-31    | 6           | \$56.26                             | \$337.56                      | 2011-07-01 to 2011-12-31 | Credit   |
| 853135                        | 643235 | 2011-07-01 to 2011-12-31    | 6           | \$52.51                             | \$315.06                      | 2011-07-01 to 2011-12-31 | Credit   |
| <b>Posted Date 2012-10-22</b> |        |                             |             | <b>Total TAC Amount: \$1,158.18</b> |                               |                          |          |
| 803408                        | 712029 | 2012-10-01 to 2012-12-31    | 3           | \$386.06                            | \$1,158.18                    | 2012-07-01 to 2012-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2143-21**      **609 WEST 173 STREET**

**Managing Agent Information:**  
PENKA IVANOVA  
BRONSTEIN PROPERTIES,  
108-18 QUEENS BOULEVARD - STE 302  
FOREST HILLS, NY 11375

**Owner Information:**  
BRONSTEIN PROPERTIES LLC  
108-18 QUEENS BOULEVARD - 302  
FOREST HILLS, NY 11375

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date</b> |        | <b>2012-11-23</b>           |             | <b>Total TAC Amount: \$7,333.92</b> |                               |                          |          |  |  |  |
| 733332             | 702821 | 2013-01-01 to 2013-06-30    | 6           | \$436.53                            | \$2,619.18                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 803408             | 712029 | 2013-01-01 to 2013-06-30    | 6           | \$386.06                            | \$2,316.36                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 853135             | 691819 | 2013-01-01 to 2013-06-30    | 6           | \$222.33                            | \$1,333.98                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 878724             | 700591 | 2013-01-01 to 2013-06-30    | 6           | \$177.40                            | \$1,064.40                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2143-44**      **29 WADSWORTH AVENUE**

|                                    |   |                           |  |
|------------------------------------|---|---------------------------|--|
| <b>Managing Agent Information:</b> | ROEY YALUZ<br>29 WADSWORTH<br><br>P O BOX 656599<br>FRESH MEADOWS, NY 11365 | <b>Owner Information:</b> | ROEY YALUZ<br>29 WADSWORTH LLC<br><br>P O BOX 656599<br>RESH MEADOWS, NY 11365 |
|------------------------------------|---|---------------------------|--|

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$4,286.82</b>  |                               |                          |          |
| 852310                        | 575754 | 2008-01-01 to 2008-06-30    | 6           | \$50.62                              | \$303.72                      | 2008-01-01 to 2008-06-30 | Credit   |
| 852310                        | 575754 | 2008-07-01 to 2008-12-31    | 6           | \$50.62                              | \$303.72                      | 2008-07-01 to 2008-12-31 | Credit   |
| 852310                        | 575754 | 2009-01-01 to 2009-06-30    | 6           | \$50.62                              | \$303.72                      | 2009-01-01 to 2009-06-30 | Credit   |
| 852310                        | 575754 | 2009-07-01 to 2009-12-31    | 6           | \$50.62                              | \$303.72                      | 2009-07-01 to 2009-12-31 | Credit   |
| 852310                        | 660217 | 2010-01-01 to 2010-06-30    | 6           | \$53.66                              | \$321.96                      | 2010-01-01 to 2010-06-30 | Credit   |
| 852310                        | 660217 | 2010-07-01 to 2010-12-31    | 6           | \$53.66                              | \$321.96                      | 2010-07-01 to 2010-12-31 | Credit   |
| 852310                        | 660217 | 2011-01-01 to 2011-06-30    | 6           | \$53.66                              | \$321.96                      | 2011-01-01 to 2011-06-30 | Credit   |
| 852310                        | 660217 | 2011-07-01 to 2011-12-31    | 6           | \$53.66                              | \$321.96                      | 2011-07-01 to 2011-12-31 | Credit   |
| 852310                        | 692544 | 2012-01-01 to 2012-06-30    | 6           | \$297.35                             | \$1,784.10                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$3,206.28</b>  |                               |                          |          |
| 106146U6                      | 691528 | 2012-01-01 to 2012-06-30    | 6           | \$534.38                             | \$3,206.28                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$10,498.41</b> |                               |                          |          |
| 106146U6                      | 691528 | 2012-07-01 to 2012-12-31    | 6           | \$534.38                             | \$3,206.28                    | 2012-07-01 to 2012-12-31 | Credit   |
| 606149                        | 702571 | 2012-07-01 to 2012-12-31    | 6           | \$477.04                             | \$2,862.24                    | 2012-07-01 to 2012-12-31 | Credit   |
| 823683                        | 668369 | 2012-07-01 to 2012-11-30    | 5           | \$244.29                             | \$1,221.45                    | 2012-07-01 to 2012-12-31 | Credit   |
| 852310                        | 692544 | 2012-07-01 to 2012-12-31    | 6           | \$297.35                             | \$1,784.10                    | 2012-07-01 to 2012-12-31 | Credit   |
| 888158                        | 679507 | 2012-07-01 to 2012-12-31    | 6           | \$237.39                             | \$1,424.34                    | 2012-07-01 to 2012-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2143-44**      **29 WADSWORTH AVENUE**

|                                    |   |                           |  |
|------------------------------------|---|---------------------------|--|
| <b>Managing Agent Information:</b> | ROEY YALoz<br>29 WADSWORTH<br><br>P O BOX 656599<br>FRESH MEADOWS, NY 11365 | <b>Owner Information:</b> | ROEY YALoz<br>29 WADSWORTH LLC<br><br>P O BOX 656599<br>RESH MEADOWS, NY 11365 |
|------------------------------------|---|---------------------------|--|

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-08-20</b> |        |                             |             | <b>Total TAC Amount: \$126.52</b>    |                               |                          |          |
| 907246                        | 704164 | 2012-05-01 to 2012-06-30    | 2           | \$31.63                              | \$63.26                       | 2012-01-01 to 2012-06-30 | Credit   |
| 907246                        | 704164 | 2012-07-01 to 2012-08-31    | 2           | \$31.63                              | \$63.26                       | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-10-22</b> |        |                             |             | <b>Total TAC Amount: \$543.36</b>    |                               |                          |          |
| 907246                        | 715960 | 2012-09-01 to 2012-12-31    | 4           | \$135.84                             | \$543.36                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$10,092.00</b> |                               |                          |          |
| 106146U6                      | 691528 | 2013-01-01 to 2013-06-30    | 6           | \$534.38                             | \$3,206.28                    | 2013-01-01 to 2013-06-30 | Credit   |
| 606149                        | 702571 | 2013-01-01 to 2013-06-30    | 6           | \$477.04                             | \$2,862.24                    | 2013-01-01 to 2013-06-30 | Credit   |
| 852310                        | 692544 | 2013-01-01 to 2013-06-30    | 6           | \$297.35                             | \$1,784.10                    | 2013-01-01 to 2013-06-30 | Credit   |
| 888158                        | 679507 | 2013-01-01 to 2013-06-30    | 6           | \$237.39                             | \$1,424.34                    | 2013-01-01 to 2013-06-30 | Credit   |
| 907246                        | 715960 | 2013-01-01 to 2013-06-30    | 6           | \$135.84                             | \$815.04                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2143-55**      1291 ST NICHOLAS AVENUE

**Managing Agent Information:**  
 DAVID H ROSENSTOCK  
 WEST 158TH STREET MGMT  
 4310 BROADWAY  
 NEW YORK, NY 10033

**Owner Information:**  
 R G ORTIZ FUNERAL HOME INC  
 C/O GREEN REAL ESTATE  
 4310 BROADWAY  
 NEW YORK, NY 10033

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,173.80</b> |                               |                          |          |
| 747217                        | 651642 | 2012-07-01 to 2012-10-31    | 4           | \$293.45                            | \$1,173.80                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-06-22</b> |        |                             |             | <b>Total TAC Amount: \$2,289.77</b> |                               |                          |          |
| 751177                        | 704687 | 2012-06-01 to 2012-06-30    | 1           | \$327.11                            | \$327.11                      | 2012-01-01 to 2012-06-30 | Credit   |
| 751177                        | 704687 | 2012-07-01 to 2012-12-31    | 6           | \$327.11                            | \$1,962.66                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-10-22</b> |        |                             |             | <b>Total TAC Amount: \$651.62</b>   |                               |                          |          |
| 747217                        | 715639 | 2012-11-01 to 2012-12-31    | 2           | \$325.81                            | \$651.62                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$3,917.52</b> |                               |                          |          |
| 747217                        | 715639 | 2013-01-01 to 2013-06-30    | 6           | \$325.81                            | \$1,954.86                    | 2013-01-01 to 2013-06-30 | Credit   |
| 751177                        | 704687 | 2013-01-01 to 2013-06-30    | 6           | \$327.11                            | \$1,962.66                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2143-56**

**1281 ST NICHOLAS AVENUE**

**Managing Agent Information:**  
 GEORGE ORWELL JR  
 ORWELL  
 1 WEST 85TH STREET - STE 4A  
 NEW YORK, NY 10024

**Owner Information:**  
 NOKIT REALTY CORP  
 C/O ORWELL MANAGEMENT  
 ONE WEST 85TH STREET - STE 4A  
 NEW YORK, NY 10024-4132

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|--------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date</b> |        | <b>2012-01-23</b>           |             | <b>Total TAC Amount: \$10,425.13</b> |                               |                          |          |  |
| 863976             | 551116 | 2007-02-01 to 2007-06-30    | 5           | \$11.31                              | \$56.55                       | 2007-01-01 to 2007-06-30 | Credit   |  |
| 863976             | 551116 | 2007-07-01 to 2007-12-31    | 6           | \$11.31                              | \$67.86                       | 2007-07-01 to 2007-12-31 | Credit   |  |
| 863976             | 551116 | 2008-01-01 to 2008-06-30    | 6           | \$11.31                              | \$67.86                       | 2008-01-01 to 2008-06-30 | Credit   |  |
| 863976             | 551116 | 2008-07-01 to 2008-12-31    | 6           | \$11.31                              | \$67.86                       | 2008-07-01 to 2008-12-31 | Credit   |  |
| 863976             | 551116 | 2009-01-01 to 2009-01-31    | 1           | \$11.31                              | \$11.31                       | 2009-01-01 to 2009-06-30 | Credit   |  |
| 866497             | 688698 | 2009-12-01 to 2009-12-31    | 1           | \$165.68                             | \$165.68                      | 2009-07-01 to 2009-12-31 | Credit   |  |
| 866497             | 688698 | 2010-01-01 to 2010-06-30    | 6           | \$165.68                             | \$994.08                      | 2010-01-01 to 2010-06-30 | Credit   |  |
| 866497             | 688698 | 2010-07-01 to 2010-12-31    | 6           | \$165.68                             | \$994.08                      | 2010-07-01 to 2010-12-31 | Credit   |  |
| 866497             | 688698 | 2011-01-01 to 2011-06-30    | 6           | \$165.68                             | \$994.08                      | 2011-01-01 to 2011-06-30 | Credit   |  |
| 866497             | 688698 | 2011-07-01 to 2011-11-30    | 5           | \$165.68                             | \$828.40                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 866497             | 688699 | 2011-12-01 to 2011-12-31    | 1           | \$208.57                             | \$208.57                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 866497             | 688699 | 2012-01-01 to 2012-06-30    | 6           | \$208.57                             | \$1,251.42                    | 2012-01-01 to 2012-06-30 | Credit   |  |
| 871153             | 567368 | 2007-10-01 to 2007-12-31    | 3           | \$38.24                              | \$114.72                      | 2007-07-01 to 2007-12-31 | Credit   |  |
| 871153             | 567368 | 2008-01-01 to 2008-06-30    | 6           | \$38.24                              | \$229.44                      | 2008-01-01 to 2008-06-30 | Credit   |  |
| 871153             | 567368 | 2008-07-01 to 2008-12-31    | 6           | \$38.24                              | \$229.44                      | 2008-07-01 to 2008-12-31 | Credit   |  |
| 871153             | 567368 | 2009-01-01 to 2009-06-30    | 6           | \$38.24                              | \$229.44                      | 2009-01-01 to 2009-06-30 | Credit   |  |
| 871153             | 567368 | 2009-07-01 to 2009-09-30    | 3           | \$38.24                              | \$114.72                      | 2009-07-01 to 2009-12-31 | Credit   |  |
| 871153             | 686334 | 2009-10-01 to 2009-12-31    | 3           | \$115.14                             | \$345.42                      | 2009-07-01 to 2009-12-31 | Credit   |  |
| 871153             | 686334 | 2010-01-01 to 2010-06-30    | 6           | \$115.14                             | \$690.84                      | 2010-01-01 to 2010-06-30 | Credit   |  |
| 871153             | 686334 | 2010-07-01 to 2010-12-31    | 6           | \$115.14                             | \$690.84                      | 2010-07-01 to 2010-12-31 | Credit   |  |
| 871153             | 686334 | 2011-01-01 to 2011-06-30    | 6           | \$115.14                             | \$690.84                      | 2011-01-01 to 2011-06-30 | Credit   |  |
| 871153             | 686334 | 2011-07-01 to 2011-09-30    | 3           | \$115.14                             | \$345.42                      | 2011-07-01 to 2011-12-31 | Credit   |  |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2143-56**

**1281 ST NICHOLAS AVENUE**

**Managing Agent Information:**  
 GEORGE ORWELL JR  
 ORWELL  
 1 WEST 85TH STREET - STE 4A  
 NEW YORK, NY 10024

**Owner Information:**  
 NOKIT REALTY CORP  
 C/O ORWELL MANAGEMENT  
 ONE WEST 85TH STREET - STE 4A  
 NEW YORK, NY 10024-4132

| Docket # | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |
|----------|--------|-----------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| 871153   | 687473 | 2011-10-01 to 2011-12-31    | 3           | \$115.14           | \$345.42                      | 2011-07-01 to 2011-12-31 | Credit   |
| 871153   | 687473 | 2012-01-01 to 2012-06-30    | 6           | \$115.14           | \$690.84                      | 2012-01-01 to 2012-06-30 | Credit   |

**Posted Date 2012-02-22**

**Total TAC Amount: \$2,643.84**

|        |        |                          |   |          |            |                          |        |
|--------|--------|--------------------------|---|----------|------------|--------------------------|--------|
| 805512 | 684012 | 2011-11-01 to 2011-12-31 | 2 | \$330.48 | \$660.96   | 2011-07-01 to 2011-12-31 | Credit |
| 805512 | 684012 | 2012-01-01 to 2012-06-30 | 6 | \$330.48 | \$1,982.88 | 2012-01-01 to 2012-06-30 | Credit |

**Posted Date 2012-04-19**

**Total TAC Amount: \$161.28**

|        |        |                          |   |         |          |                          |        |
|--------|--------|--------------------------|---|---------|----------|--------------------------|--------|
| 905990 | 697613 | 2012-03-01 to 2012-06-30 | 4 | \$40.32 | \$161.28 | 2012-01-01 to 2012-06-30 | Credit |
|--------|--------|--------------------------|---|---------|----------|--------------------------|--------|

**Posted Date 2012-05-22**

**Total TAC Amount: \$7,062.18**

|        |        |                          |   |          |            |                          |        |
|--------|--------|--------------------------|---|----------|------------|--------------------------|--------|
| 805512 | 684012 | 2012-07-01 to 2012-12-31 | 6 | \$330.48 | \$1,982.88 | 2012-07-01 to 2012-12-31 | Credit |
| 855588 | 677706 | 2012-07-01 to 2012-12-31 | 6 | \$260.42 | \$1,562.52 | 2012-07-01 to 2012-12-31 | Credit |
| 863976 | 666314 | 2012-07-01 to 2012-12-31 | 6 | \$225.54 | \$1,353.24 | 2012-07-01 to 2012-12-31 | Credit |
| 866497 | 688699 | 2012-07-01 to 2012-12-31 | 6 | \$208.57 | \$1,251.42 | 2012-07-01 to 2012-12-31 | Credit |
| 871153 | 687473 | 2012-07-01 to 2012-12-31 | 6 | \$115.14 | \$690.84   | 2012-07-01 to 2012-12-31 | Credit |
| 904040 | 686115 | 2012-07-01 to 2012-07-31 | 1 | \$60.00  | \$60.00    | 2012-07-01 to 2012-12-31 | Credit |
| 905990 | 697613 | 2012-07-01 to 2012-10-31 | 4 | \$40.32  | \$161.28   | 2012-07-01 to 2012-12-31 | Credit |

**Posted Date 2012-09-21**

**Total TAC Amount: \$635.30**

|        |        |                          |   |          |          |                          |        |
|--------|--------|--------------------------|---|----------|----------|--------------------------|--------|
| 904040 | 713890 | 2012-08-01 to 2012-12-31 | 5 | \$127.06 | \$635.30 | 2012-07-01 to 2012-12-31 | Credit |
|--------|--------|--------------------------|---|----------|----------|--------------------------|--------|

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2143-56**      1281 ST NICHOLAS AVENUE

**Managing Agent Information:**  
GEORGE ORWELL JR  
ORWELL  
  
1 WEST 85TH STREET - STE 4A  
NEW YORK, NY 10024

**Owner Information:**  
NOKIT REALTY CORP  
C/O ORWELL MANAGEMENT  
ONE WEST 85TH STREET - STE 4A  
NEW YORK, NY 10024-4132

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date</b> |        | <b>2012-11-23</b>           |             | <b>Total TAC Amount: \$7,118.12</b> |                               |                          |          |  |  |  |
| 805512             | 684012 | 2013-01-01 to 2013-06-30    | 6           | \$330.48                            | \$1,982.88                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 855588             | 677706 | 2013-01-01 to 2013-06-30    | 6           | \$260.42                            | \$1,562.52                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 863976             | 666314 | 2013-01-01 to 2013-01-31    | 1           | \$225.54                            | \$225.54                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 866497             | 688699 | 2013-01-01 to 2013-06-30    | 6           | \$208.57                            | \$1,251.42                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 871153             | 687473 | 2013-01-01 to 2013-06-30    | 6           | \$115.14                            | \$690.84                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 904040             | 713890 | 2013-01-01 to 2013-06-30    | 6           | \$127.06                            | \$762.36                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 905990             | 718888 | 2012-11-01 to 2012-12-31    | 2           | \$80.32                             | \$160.64                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| 905990             | 718888 | 2013-01-01 to 2013-06-30    | 6           | \$80.32                             | \$481.92                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2143-62**      **609 WEST 174 STREET**

**Managing Agent Information:**  
 PENKA IVANOVA  
 BRONSTEIN PROPERTIES,  
 108-18 QUEENS BOULEVARD - STE 302  
 FOREST HILLS, NY 11375

**Owner Information:**  
 BRONSTEIN PROPERTIES LLC  
 108-18 QUEENS BOULEVARD - 302  
 FOREST HILLS, NY 11375

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period       | TAX Period               | TAC Type |  |
|--------------------|--------|-----------------------------|-------------|--------------------|-------------------------------------|--------------------------|----------|--|
| <b>Posted Date</b> |        | <b>2012-01-23</b>           |             |                    | <b>Total TAC Amount: \$4,318.44</b> |                          |          |  |
| 811021             | 644582 | 2010-06-01 to 2010-06-30    | 1           | \$165.35           | \$165.35                            | 2010-01-01 to 2010-06-30 | Credit   |  |
| 811021             | 644582 | 2010-07-01 to 2010-12-31    | 6           | \$165.35           | \$992.10                            | 2010-07-01 to 2010-12-31 | Credit   |  |
| 811021             | 644582 | 2011-01-01 to 2011-05-31    | 5           | \$165.35           | \$826.75                            | 2011-01-01 to 2011-06-30 | Credit   |  |
| 811021             | 688686 | 2011-06-01 to 2011-06-30    | 1           | \$194.52           | \$194.52                            | 2011-01-01 to 2011-06-30 | Credit   |  |
| 811021             | 688686 | 2011-07-01 to 2011-12-31    | 6           | \$194.52           | \$1,167.12                          | 2011-07-01 to 2011-12-31 | Credit   |  |
| 811021             | 688686 | 2012-01-01 to 2012-05-31    | 5           | \$194.52           | \$972.60                            | 2012-01-01 to 2012-06-30 | Credit   |  |
| <b>Posted Date</b> |        | <b>2012-02-22</b>           |             |                    | <b>Total TAC Amount: \$2,231.70</b> |                          |          |  |
| 829328             | 692005 | 2012-01-01 to 2012-06-30    | 6           | \$371.95           | \$2,231.70                          | 2012-01-01 to 2012-06-30 | Credit   |  |
| <b>Posted Date</b> |        | <b>2012-03-20</b>           |             |                    | <b>Total TAC Amount: \$3,539.94</b> |                          |          |  |
| 807908             | 684674 | 2012-01-01 to 2012-06-30    | 6           | \$403.36           | \$2,420.16                          | 2012-01-01 to 2012-06-30 | Credit   |  |
| 814069             | 694405 | 2012-04-01 to 2012-06-30    | 3           | \$373.26           | \$1,119.78                          | 2012-01-01 to 2012-06-30 | Credit   |  |
| <b>Posted Date</b> |        | <b>2012-04-19</b>           |             |                    | <b>Total TAC Amount: \$1,879.52</b> |                          |          |  |
| 605014             | 700584 | 2012-03-01 to 2012-06-30    | 4           | \$469.88           | \$1,879.52                          | 2012-01-01 to 2012-06-30 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2143-62**      **609 WEST 174 STREET**

|                                    |   |                           |   |
|------------------------------------|---|---------------------------|---|
| <b>Managing Agent Information:</b> | PENKA IVANOVA<br>BRONSTEIN PROPERTIES,<br><br>108-18 QUEENS BOULEVARD - STE 302<br>FOREST HILLS, NY 11375 | <b>Owner Information:</b> | BRONSTEIN PROPERTIES LLC<br><br>108-18 QUEENS BOULEVARD - 302<br>FOREST HILLS, NY 11375 |
|------------------------------------|---|---------------------------|---|

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |
|--------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|--|--|
| <b>Posted Date</b> |        | <b>2012-05-22</b>           |             | <b>Total TAC Amount: \$12,576.60</b> |                               |                          |          |  |  |
| 605014             | 700584 | 2012-07-01 to 2012-12-31    | 6           | \$469.88                             | \$2,819.28                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 807908             | 684674 | 2012-07-01 to 2012-12-31    | 6           | \$403.36                             | \$2,420.16                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 814069             | 694405 | 2012-07-01 to 2012-12-31    | 6           | \$373.26                             | \$2,239.56                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 829328             | 692005 | 2012-07-01 to 2012-12-31    | 6           | \$371.95                             | \$2,231.70                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 854295             | 678040 | 2012-07-01 to 2012-12-31    | 6           | \$331.72                             | \$1,990.32                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 862894             | 654523 | 2012-07-01 to 2012-09-30    | 3           | \$291.86                             | \$875.58                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| <b>Posted Date</b> |        | <b>2012-06-22</b>           |             | <b>Total TAC Amount: \$4,970.52</b>  |                               |                          |          |  |  |
| 829328             | 642448 | 2010-01-01 to 2010-06-30    | 6           | \$60.43                              | \$362.58                      | 2010-01-01 to 2010-06-30 | Credit   |  |  |
| 829328             | 642448 | 2010-07-01 to 2010-12-31    | 6           | \$60.43                              | \$362.58                      | 2010-07-01 to 2010-12-31 | Credit   |  |  |
| 829328             | 642448 | 2011-01-01 to 2011-06-30    | 6           | \$60.43                              | \$362.58                      | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 829328             | 642448 | 2011-01-01 to 2011-06-30    | 6           | \$39.03                              | \$234.18                      | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 829328             | 642448 | 2011-07-01 to 2011-12-31    | 6           | \$39.03                              | \$234.18                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 829328             | 642448 | 2011-07-01 to 2011-12-31    | 6           | \$60.43                              | \$362.58                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 829328             | 692005 | 2012-01-01 to 2012-06-30    | 6           | \$167.36                             | \$1,004.16                    | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 829328             | 692005 | 2012-07-01 to 2012-12-31    | 6           | \$167.36                             | \$1,004.16                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 889352             | 702670 | 2012-07-01 to 2012-12-31    | 6           | \$173.92                             | \$1,043.52                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| <b>Posted Date</b> |        | <b>2012-07-19</b>           |             | <b>Total TAC Amount: \$3,335.08</b>  |                               |                          |          |  |  |
| 739544             | 707329 | 2012-06-01 to 2012-06-30    | 1           | \$476.44                             | \$476.44                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 739544             | 707329 | 2012-07-01 to 2012-12-31    | 6           | \$476.44                             | \$2,858.64                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2143-62**      **609 WEST 174 STREET**

**Managing Agent Information:**  
 PENKA IVANOVA  
 BRONSTEIN PROPERTIES,  
 108-18 QUEENS BOULEVARD - STE 302  
 FOREST HILLS, NY 11375

**Owner Information:**  
 BRONSTEIN PROPERTIES LLC  
 108-18 QUEENS BOULEVARD - 302  
 FOREST HILLS, NY 11375

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|--------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date</b> |        | <b>2012-10-22</b>           |             | <b>Total TAC Amount: (\$607.20)</b>  |                               |                          |          |  |
| 829328             | 692005 | 2012-10-01 to 2012-12-31    | 3           | (\$167.36)                           | (\$502.08)                    | 2012-07-01 to 2012-12-31 | Debit    |  |
| 829328             | 692005 | 2012-10-01 to 2012-12-31    | 3           | (\$371.95)                           | (\$1,115.85)                  | 2012-07-01 to 2012-12-31 | Debit    |  |
| 862894             | 715837 | 2012-10-01 to 2012-12-31    | 3           | \$336.91                             | \$1,010.73                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date</b> |        | <b>2012-11-23</b>           |             | <b>Total TAC Amount: \$18,839.15</b> |                               |                          |          |  |
| 605014             | 700584 | 2013-01-01 to 2013-06-30    | 6           | \$469.88                             | \$2,819.28                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 739544             | 707329 | 2013-01-01 to 2013-06-30    | 6           | \$476.44                             | \$2,858.64                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 807908             | 684674 | 2013-01-01 to 2013-06-30    | 6           | \$403.36                             | \$2,420.16                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 811021             | 699632 | 2012-06-01 to 2012-06-30    | 1           | \$290.61                             | \$290.61                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 811021             | 699632 | 2012-07-01 to 2012-12-31    | 6           | \$290.61                             | \$1,743.66                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 811021             | 699632 | 2013-01-01 to 2013-06-30    | 6           | \$290.61                             | \$1,743.66                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 814069             | 694405 | 2013-01-01 to 2013-06-30    | 6           | \$373.26                             | \$2,239.56                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 829328             | 692005 | 2013-01-01 to 2013-06-30    | 6           | \$2.70                               | \$16.20                       | 2013-01-01 to 2013-06-30 | Credit   |  |
| 829328             | 692005 | 2013-01-01 to 2013-06-30    | 6           | \$167.36                             | \$1,004.16                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 829328             | 692005 | 2013-01-01 to 2013-06-30    | 6           | \$371.95                             | \$2,231.70                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 829328             | 692005 | 2013-01-01 to 2013-06-30    | 6           | (\$2.70)                             | (\$16.20)                     | 2013-01-01 to 2013-06-30 | Debit    |  |
| 829328             | 692005 | 2013-01-01 to 2013-06-30    | 6           | (\$371.95)                           | (\$2,231.70)                  | 2013-01-01 to 2013-06-30 | Debit    |  |
| 829328             | 692005 | 2013-01-01 to 2013-06-30    | 6           | (\$167.36)                           | (\$1,004.16)                  | 2013-01-01 to 2013-06-30 | Debit    |  |
| 854295             | 678040 | 2013-01-01 to 2013-05-31    | 5           | \$331.72                             | \$1,658.60                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 862894             | 715837 | 2013-01-01 to 2013-06-30    | 6           | \$336.91                             | \$2,021.46                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 889352             | 702670 | 2013-01-01 to 2013-06-30    | 6           | \$173.92                             | \$1,043.52                    | 2013-01-01 to 2013-06-30 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2144-1**

**619 WEST 175 STREET**

**Managing Agent Information:**  
 619 WEST 175TH STREET  
 PO BOX 1393  
 NEW YORK, NY 10018

**Owner Information:**  
 619 WEST 175TH STREET LLC  
 PO BOX 1393  
 NEW YORK, NY 10018

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$5,663.00</b> |                               |                          |          |
| 736097                        | 654117 | 2012-07-01 to 2012-09-30    | 3           | \$366.84                            | \$1,100.52                    | 2012-07-01 to 2012-12-31 | Credit   |
| 853363                        | 671829 | 2012-07-01 to 2012-12-31    | 6           | \$186.99                            | \$1,121.94                    | 2012-07-01 to 2012-12-31 | Credit   |
| 856973                        | 667216 | 2012-07-01 to 2012-12-31    | 6           | \$254.10                            | \$1,524.60                    | 2012-07-01 to 2012-12-31 | Credit   |
| 864371                        | 664136 | 2012-07-01 to 2012-12-31    | 6           | \$181.84                            | \$1,091.04                    | 2012-07-01 to 2012-12-31 | Credit   |
| 875431                        | 664191 | 2012-07-01 to 2012-11-30    | 5           | \$164.98                            | \$824.90                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-09-21</b> |        |                             |             | <b>Total TAC Amount: \$1,220.52</b> |                               |                          |          |
| 736097                        | 713405 | 2012-10-01 to 2012-12-31    | 3           | \$406.84                            | \$1,220.52                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$3,256.11</b> |                               |                          |          |
| 736097                        | 713405 | 2013-01-01 to 2013-06-30    | 6           | \$406.84                            | \$2,441.04                    | 2013-01-01 to 2013-06-30 | Credit   |
| 853363                        | 671829 | 2013-01-01 to 2013-03-31    | 3           | \$186.99                            | \$560.97                      | 2013-01-01 to 2013-06-30 | Credit   |
| 856973                        | 667216 | 2013-01-01 to 2013-01-31    | 1           | \$254.10                            | \$254.10                      | 2013-01-01 to 2013-06-30 | Credit   |
| <b>Posted Date 2012-12-21</b> |        |                             |             | <b>Total TAC Amount: \$1,331.04</b> |                               |                          |          |
| 864371                        | 719069 | 2013-01-01 to 2013-06-30    | 6           | \$221.84                            | \$1,331.04                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2144-8**

**624 WEST 176 STREET**

**Managing Agent Information:**  
 PENKA IVANOVA  
 BRONSTEIN PROPERTIES,  
 108-18 QUEENS BOULEVARD - STE 302  
 FOREST HILLS, NY 11375

**Owner Information:**  
 BRONSTEIN PROPERTIES LLC  
 108-18 QUEENS BOULEVARD - 302  
 FOREST HILLS, NY 11375

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$664.50</b>   |                               |                          |          |
| 870730                        | 634931 | 2011-01-01 to 2011-06-30    | 6           | \$12.30                             | \$73.80                       | 2011-01-01 to 2011-06-30 | Credit   |
| 870730                        | 634931 | 2011-07-01 to 2011-12-31    | 6           | \$12.30                             | \$73.80                       | 2011-07-01 to 2011-12-31 | Credit   |
| 870730                        | 687065 | 2012-01-01 to 2012-06-30    | 6           | \$86.15                             | \$516.90                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$2,530.60</b> |                               |                          |          |
| 840568                        | 657142 | 2012-07-01 to 2012-10-31    | 4           | \$273.37                            | \$1,093.48                    | 2012-07-01 to 2012-12-31 | Credit   |
| 870730                        | 687065 | 2012-07-01 to 2012-12-31    | 6           | \$86.15                             | \$516.90                      | 2012-07-01 to 2012-12-31 | Credit   |
| 889689                        | 701740 | 2012-06-01 to 2012-06-30    | 1           | \$131.46                            | \$131.46                      | 2012-01-01 to 2012-06-30 | Credit   |
| 889689                        | 701740 | 2012-07-01 to 2012-12-31    | 6           | \$131.46                            | \$788.76                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-06-22</b> |        |                             |             | <b>Total TAC Amount: \$755.40</b>   |                               |                          |          |
| 870730                        | 687065 | 2012-01-01 to 2012-06-30    | 6           | \$62.95                             | \$377.70                      | 2012-01-01 to 2012-06-30 | Credit   |
| 870730                        | 687065 | 2012-07-01 to 2012-12-31    | 6           | \$62.95                             | \$377.70                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,551.90</b> |                               |                          |          |
| 870730                        | 687065 | 2013-01-01 to 2013-06-30    | 6           | \$86.15                             | \$516.90                      | 2013-01-01 to 2013-06-30 | Credit   |
| 870730                        | 687065 | 2013-01-01 to 2013-06-30    | 6           | \$62.95                             | \$377.70                      | 2013-01-01 to 2013-06-30 | Credit   |
| 889689                        | 701740 | 2013-01-01 to 2013-05-31    | 5           | \$131.46                            | \$657.30                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2144-10**      **611 WEST 176 STREET**

**Managing Agent Information:**  
 611 WEST 176 STREET REALTY  
 240 SHERIDAN AVE.  
 MOUNT VERNON, NY 10552

**Owner Information:**  
 OSHLANI SABRI  
 121 SOUTH HIGHLAND AVE-STE 4D  
 OSSINING, NY 10562

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$249.62</b>   |                               |                          |          |
| 842278                        | 662169 | 2012-07-01 to 2012-07-31    | 1           | \$249.62                            | \$249.62                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-06-22</b> |        |                             |             | <b>Total TAC Amount: \$1,067.80</b> |                               |                          |          |
| 893856                        | 705141 | 2012-03-01 to 2012-06-30    | 4           | \$106.78                            | \$427.12                      | 2012-01-01 to 2012-06-30 | Credit   |
| 893856                        | 705141 | 2012-07-01 to 2012-12-31    | 6           | \$106.78                            | \$640.68                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$213.56</b>   |                               |                          |          |
| 893856                        | 705141 | 2013-01-01 to 2013-02-28    | 2           | \$106.78                            | \$213.56                      | 2013-01-01 to 2013-06-30 | Credit   |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2144-11**      **615 WEST 176 STREET**

**Managing Agent Information:**  
SUSAN PIPER  
328 FLATBUSH AVENUE  
BROOKLYN, NY 11230

**Owner Information:**  
CHONG S PIPER  
585 CARLTON AVENUE  
BROOKLYN, NY 11238-3431

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$748.53</b>   |                               |                          |          |
| 605715                        | 661512 | 2012-07-01 to 2012-09-30    | 3           | \$249.51                            | \$748.53                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-12-21</b> |        |                             |             | <b>Total TAC Amount: \$2,605.59</b> |                               |                          |          |
| 605715                        | 723214 | 2012-10-01 to 2012-12-31    | 3           | \$289.51                            | \$868.53                      | 2012-07-01 to 2012-12-31 | Credit   |
| 605715                        | 723214 | 2013-01-01 to 2013-06-30    | 6           | \$289.51                            | \$1,737.06                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2144-13**      **619 WEST 176 STREET**

**Managing Agent Information:**  
 180 REALTY LCC  
 1274-49 ST PMB 175  
 BKLYN, NY 11219

**Owner Information:**  
 176-177 WADSWORTH ASSOC. LLC  
 P.O. BOX 800  
 BRONX, NY 10471

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$272.34</b>   |                               |                          |          |
| 899582                        | 665583 | 2011-01-01 to 2011-06-30    | 6           | \$16.02                             | \$96.12                       | 2011-01-01 to 2011-06-30 | Credit   |
| 899582                        | 665583 | 2011-07-01 to 2011-12-31    | 6           | \$16.02                             | \$96.12                       | 2011-07-01 to 2011-12-31 | Credit   |
| 899582                        | 665583 | 2012-01-01 to 2012-05-31    | 5           | \$16.02                             | \$80.10                       | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-03-20</b> |        |                             |             | <b>Total TAC Amount: \$1,271.16</b> |                               |                          |          |
| 845007                        | 695957 | 2012-03-01 to 2012-06-30    | 4           | \$317.79                            | \$1,271.16                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$3,897.09</b> |                               |                          |          |
| 845007                        | 695957 | 2012-07-01 to 2012-12-31    | 6           | \$317.79                            | \$1,906.74                    | 2012-07-01 to 2012-12-31 | Credit   |
| 845864                        | 682288 | 2012-07-01 to 2012-12-31    | 6           | \$148.27                            | \$889.62                      | 2012-07-01 to 2012-12-31 | Credit   |
| 897917                        | 658508 | 2012-07-01 to 2012-09-30    | 3           | \$21.36                             | \$64.08                       | 2012-07-01 to 2012-12-31 | Credit   |
| 897917                        | 658508 | 2012-07-01 to 2012-09-30    | 3           | \$30.06                             | \$90.18                       | 2012-07-01 to 2012-12-31 | Credit   |
| 899582                        | 701539 | 2012-06-01 to 2012-06-30    | 1           | \$135.21                            | \$135.21                      | 2012-01-01 to 2012-06-30 | Credit   |
| 899582                        | 701539 | 2012-07-01 to 2012-12-31    | 6           | \$135.21                            | \$811.26                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-08-20</b> |        |                             |             | <b>Total TAC Amount: \$274.26</b>   |                               |                          |          |
| 897917                        | 710885 | 2012-10-01 to 2012-12-31    | 3           | \$91.42                             | \$274.26                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-10-22</b> |        |                             |             | <b>Total TAC Amount: \$4,245.96</b> |                               |                          |          |
| 752807                        | 713844 | 2012-01-01 to 2012-06-30    | 6           | \$353.83                            | \$2,122.98                    | 2012-01-01 to 2012-06-30 | Credit   |
| 752807                        | 713844 | 2012-07-01 to 2012-12-31    | 6           | \$353.83                            | \$2,122.98                    | 2012-07-01 to 2012-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2144-13**      **619 WEST 176 STREET**

**Managing Agent Information:**

180 REALTY LCC  
1274-49 ST PMB 175  
BKLYN, NY 11219

**Owner Information:**

176-177 WADSWORTH ASSOC. LLC  
P.O. BOX 800  
BRONX, NY 10471

| Docket #           | App #             | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period                          | TAC Type |  |
|--------------------|-------------------|-----------------------------|-------------|--------------------|-------------------------------|-------------------------------------|----------|--|
| <b>Posted Date</b> | <b>2012-11-23</b> |                             |             |                    |                               | <b>Total TAC Amount: \$6,279.12</b> |          |  |
| 752807             | 713844            | 2013-01-01 to 2013-06-30    | 6           | \$353.83           | \$2,122.98                    | 2013-01-01 to 2013-06-30            | Credit   |  |
| 845007             | 695957            | 2013-01-01 to 2013-06-30    | 6           | \$317.79           | \$1,906.74                    | 2013-01-01 to 2013-06-30            | Credit   |  |
| 845864             | 682288            | 2013-01-01 to 2013-06-30    | 6           | \$148.27           | \$889.62                      | 2013-01-01 to 2013-06-30            | Credit   |  |
| 897917             | 710885            | 2013-01-01 to 2013-06-30    | 6           | \$91.42            | \$548.52                      | 2013-01-01 to 2013-06-30            | Credit   |  |
| 899582             | 701539            | 2013-01-01 to 2013-06-30    | 6           | \$135.21           | \$811.26                      | 2013-01-01 to 2013-06-30            | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2144-17**      **618 WEST 177 STREET**

**Managing Agent Information:**

MIRIMAR MANAGEMENT

P O BOX 771 WASHINGTON STATION  
NEW YORK, NY 10033

**Owner Information:**

MIRIMAR MANAGEMENT CORP

P O BOX 771 WASHINGTON BRIDGE  
NEW YORK, NY 10033

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date</b> |        | <b>2012-02-22</b>           |             | <b>Total TAC Amount: \$3,115.99</b> |                               |                          |          |  |  |  |
| 863675             | 633107 | 2010-01-01 to 2010-06-30    | 6           | \$26.14                             | \$156.84                      | 2010-01-01 to 2010-06-30 | Credit   |  |  |  |
| 863675             | 633107 | 2010-07-01 to 2010-12-31    | 6           | \$26.14                             | \$156.84                      | 2010-07-01 to 2010-12-31 | Credit   |  |  |  |
| 863675             | 633107 | 2011-01-01 to 2011-06-30    | 6           | \$26.14                             | \$156.84                      | 2011-01-01 to 2011-06-30 | Credit   |  |  |  |
| 863675             | 633107 | 2011-07-01 to 2011-12-31    | 6           | \$26.14                             | \$156.84                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |  |
| 863675             | 686731 | 2012-01-01 to 2012-06-30    | 6           | \$201.89                            | \$1,211.34                    | 2012-01-01 to 2012-06-30 | Credit   |  |  |  |
| 876206             | 682238 | 2011-12-01 to 2011-12-31    | 1           | \$182.47                            | \$182.47                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |  |
| 876206             | 682238 | 2012-01-01 to 2012-06-30    | 6           | \$182.47                            | \$1,094.82                    | 2012-01-01 to 2012-06-30 | Credit   |  |  |  |
| <b>Posted Date</b> |        | <b>2012-04-19</b>           |             | <b>Total TAC Amount: \$620.94</b>   |                               |                          |          |  |  |  |
| 842800             | 697971 | 2012-04-01 to 2012-06-30    | 3           | \$206.98                            | \$620.94                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |  |
| <b>Posted Date</b> |        | <b>2012-05-22</b>           |             | <b>Total TAC Amount: \$6,164.22</b> |                               |                          |          |  |  |  |
| 821562             | 681346 | 2012-07-01 to 2012-12-31    | 6           | \$319.13                            | \$1,914.78                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| 842800             | 697971 | 2012-07-01 to 2012-12-31    | 6           | \$206.98                            | \$1,241.88                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| 863675             | 686731 | 2012-07-01 to 2012-12-31    | 6           | \$201.89                            | \$1,211.34                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| 870713             | 657381 | 2012-07-01 to 2012-09-30    | 3           | \$233.80                            | \$701.40                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| 876206             | 682238 | 2012-07-01 to 2012-12-31    | 6           | \$182.47                            | \$1,094.82                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2144-17**      **618 WEST 177 STREET**

**Managing Agent Information:**

MIRIMAR MANAGEMENT

P O BOX 771 WASHINGTON STATION  
NEW YORK, NY 10033

**Owner Information:**

MIRIMAR MANAGEMENT CORP

P O BOX 771 WASHINGTON BRIDGE  
NEW YORK, NY 10033

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date</b> |        | <b>2012-11-23</b>           |             | <b>Total TAC Amount: \$5,462.82</b> |                               |                          |          |  |  |  |
| 821562             | 681346 | 2013-01-01 to 2013-06-30    | 6           | \$319.13                            | \$1,914.78                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 842800             | 697971 | 2013-01-01 to 2013-06-30    | 6           | \$206.98                            | \$1,241.88                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 863675             | 686731 | 2013-01-01 to 2013-06-30    | 6           | \$201.89                            | \$1,211.34                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 876206             | 682238 | 2013-01-01 to 2013-06-30    | 6           | \$182.47                            | \$1,094.82                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2144-21**      **608 WEST 177 STREET**

|  |  |
|--|--|
| <b>Managing Agent Information:</b><br>JERRY SAPKOVSKI<br>ADVANTA SERVICE<br>503 WEST 179TH STREET - GL<br>NEW YORK, NY 10033 | <b>Owner Information:</b><br>PASCOL REALTY<br>657 CASANOVA STREET<br>BRONX, NY 10474 |
|--|--|

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                    | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|---------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: (\$3,844.60)</b> |                               |                          |          |
| 866405                        | 611248 | 2009-07-01 to 2009-12-31    | 6           | (\$192.23)                            | (\$1,153.38)                  | 2009-07-01 to 2009-12-31 | Debit    |
| 866405                        | 611248 | 2010-01-01 to 2010-06-30    | 6           | (\$192.23)                            | (\$1,153.38)                  | 2010-01-01 to 2010-06-30 | Debit    |
| 866405                        | 611248 | 2010-07-01 to 2010-12-31    | 6           | (\$192.23)                            | (\$1,153.38)                  | 2010-07-01 to 2010-12-31 | Debit    |
| 866405                        | 611248 | 2011-01-01 to 2011-02-28    | 2           | (\$192.23)                            | (\$384.46)                    | 2011-01-01 to 2011-06-30 | Debit    |
| <b>Posted Date 2012-03-20</b> |        |                             |             | <b>Total TAC Amount: \$3,400.65</b>   |                               |                          |          |
| 841914                        | 679306 | 2011-10-01 to 2011-12-31    | 3           | \$377.85                              | \$1,133.55                    | 2011-07-01 to 2011-12-31 | Credit   |
| 841914                        | 679306 | 2012-01-01 to 2012-06-30    | 6           | \$377.85                              | \$2,267.10                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$5,720.22</b>   |                               |                          |          |
| 803239                        | 660100 | 2012-07-01 to 2012-11-30    | 5           | \$542.52                              | \$2,712.60                    | 2012-07-01 to 2012-12-31 | Credit   |
| 841914                        | 679306 | 2012-07-01 to 2012-12-31    | 6           | \$377.85                              | \$2,267.10                    | 2012-07-01 to 2012-12-31 | Credit   |
| 900839                        | 700756 | 2012-01-01 to 2012-06-30    | 6           | \$61.71                               | \$370.26                      | 2012-01-01 to 2012-06-30 | Credit   |
| 900839                        | 700756 | 2012-07-01 to 2012-12-31    | 6           | \$61.71                               | \$370.26                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-06-22</b> |        |                             |             | <b>Total TAC Amount: \$1,224.48</b>   |                               |                          |          |
| 890350                        | 701632 | 2012-05-01 to 2012-06-30    | 2           | \$153.06                              | \$306.12                      | 2012-01-01 to 2012-06-30 | Credit   |
| 890350                        | 701632 | 2012-07-01 to 2012-12-31    | 6           | \$153.06                              | \$918.36                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$3,185.46</b>   |                               |                          |          |
| 841914                        | 679306 | 2013-01-01 to 2013-06-30    | 6           | \$377.85                              | \$2,267.10                    | 2013-01-01 to 2013-06-30 | Credit   |
| 890350                        | 701632 | 2013-01-01 to 2013-06-30    | 6           | \$153.06                              | \$918.36                      | 2013-01-01 to 2013-06-30 | Credit   |

Information as of Monday, December 24, 2012

Borough of Manhattan

If you have any questions about the TACs on this report, please email [SCRIE@finance.nyc.gov](mailto:SCRIE@finance.nyc.gov)  
 To change agent/owner information, please download the SCRIE Change Form on [www.nyc.gov/finance](http://www.nyc.gov/finance)

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2144-21**      **608 WEST 177 STREET**

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|                                    |  |                           |   |
|------------------------------------|--|---------------------------|---|
| <b>Managing Agent Information:</b> | JERRY SAPKOVSKI<br>ADVANTA SERVICE<br>503 WEST 179TH STREET - GL<br>NEW YORK, NY 10033 | <b>Owner Information:</b> | PASCOL REALTY<br>657 CASANOVA STREET<br>BRONX, NY 10474 |
|------------------------------------|--|---------------------------|---|

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| Docket #           | App #             | Months Included in this TAC | # of Months | Monthly TAC Amount       | Total TAC for this Tax Period | TAX Period               | TAC Type |
|--------------------|-------------------|-----------------------------|-------------|--------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date</b> | <b>2012-12-21</b> |                             |             | <b>Total TAC Amount:</b> | <b>\$628.44</b>               |                          |          |
| 900839             | 720201            | 2013-01-01 to 2013-06-30    | 6           | \$104.74                 | \$628.44                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2144-25**      **605 WEST 177 STREET**

**Managing Agent Information:** MARVIN HELLMAN

5414 NEW UTRECHT AVENUE  
BROOKLYN, NY 11219

**Owner Information:** HELLMAN MOISHE

2181 GRAND CONCOURSE  
BRONX, NY 10453-2201

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$791.85</b>   |                               |                          |          |
| 823426                        | 654732 | 2012-07-01 to 2012-09-30    | 3           | \$263.95                            | \$791.85                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-10-22</b> |        |                             |             | <b>Total TAC Amount: \$911.85</b>   |                               |                          |          |
| 823426                        | 714513 | 2012-10-01 to 2012-12-31    | 3           | \$303.95                            | \$911.85                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,823.70</b> |                               |                          |          |
| 823426                        | 714513 | 2013-01-01 to 2013-06-30    | 6           | \$303.95                            | \$1,823.70                    | 2013-01-01 to 2013-06-30 | Credit   |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2144-27**      **609 WEST 177 STREET**

**Managing Agent Information:** MARVIN HELLMAN

5414 NEW UTRECHT AVENUE  
BROOKLYN, NY 11219

**Owner Information:** HELLMAN MOISHE

2181 GRAND CONCOURSE  
BRONX, NY 10453-2201

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$1,098.81</b> |                               |                          |          |  |  |  |
| 823078                        | 699504 | 2012-04-01 to 2012-06-30    | 3           | \$366.27                            | \$1,098.81                    | 2012-01-01 to 2012-06-30 | Credit   |  |  |  |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$2,317.62</b> |                               |                          |          |  |  |  |
| 823078                        | 699504 | 2012-07-01 to 2012-12-31    | 6           | \$366.27                            | \$2,197.62                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| 901739                        | 674992 | 2012-07-01 to 2012-08-31    | 2           | \$60.00                             | \$120.00                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| <b>Posted Date 2012-08-20</b> |        |                             |             | <b>Total TAC Amount: \$516.60</b>   |                               |                          |          |  |  |  |
| 901739                        | 711057 | 2012-09-01 to 2012-12-31    | 4           | \$129.15                            | \$516.60                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$2,972.52</b> |                               |                          |          |  |  |  |
| 823078                        | 699504 | 2013-01-01 to 2013-06-30    | 6           | \$366.27                            | \$2,197.62                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 901739                        | 711057 | 2013-01-01 to 2013-06-30    | 6           | \$129.15                            | \$774.90                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2144-29**      **81 WADSWORTH AVENUE**

**Managing Agent Information:**  
HAMILTON GRANGE SENIOR CITIZENS  
420 WEST 145TH ST.  
NEW YORK, NY 10031

**Owner Information:**  
611 WEST 177 STREET HOLDING, LP  
551 WEST 170TH STREET - STE 3  
NEW YORK, NY 10032

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$2,636.22</b> |                               |                          |          |
| 814919                        | 666262 | 2012-07-01 to 2012-12-31    | 6           | \$277.26                            | \$1,663.56                    | 2012-07-01 to 2012-12-31 | Credit   |
| 871910                        | 665107 | 2012-07-01 to 2012-12-31    | 6           | \$162.11                            | \$972.66                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$439.37</b>   |                               |                          |          |
| 814919                        | 666262 | 2013-01-01 to 2013-01-31    | 1           | \$277.26                            | \$277.26                      | 2013-01-01 to 2013-06-30 | Credit   |
| 871910                        | 665107 | 2013-01-01 to 2013-01-31    | 1           | \$162.11                            | \$162.11                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2144-33**      **612 WEST 178 STREET**

|                                    |   |                           |   |
|------------------------------------|---|---------------------------|---|
| <b>Managing Agent Information:</b> | PENKA IVANOVA<br>BRONSTEIN PROPERTIES,<br>108-18 QUEENS BOULEVARD - STE 302<br>FOREST HILLS, NY 11375 | <b>Owner Information:</b> | HEIGHTS 612, LLC<br>108-18 QUEENS BOULEVARD - 302<br>FOREST HILLS, NY 11375 |
|------------------------------------|---|---------------------------|---|

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                    | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|---------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$2,438.40</b>   |                               |                          |          |
| 719790C                       | 685387 | 2012-07-01 to 2012-12-31    | 6           | \$189.34                              | \$1,136.04                    | 2012-07-01 to 2012-12-31 | Credit   |
| 809894                        | 653605 | 2012-07-01 to 2012-09-30    | 3           | \$434.12                              | \$1,302.36                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-06-22</b> |        |                             |             | <b>Total TAC Amount: \$454.56</b>     |                               |                          |          |
| 719790C                       | 685387 | 2012-01-01 to 2012-06-30    | 6           | \$37.88                               | \$227.28                      | 2012-01-01 to 2012-06-30 | Credit   |
| 719790C                       | 685387 | 2012-07-01 to 2012-12-31    | 6           | \$37.88                               | \$227.28                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-08-20</b> |        |                             |             | <b>Total TAC Amount: (\$1,136.10)</b> |                               |                          |          |
| 719790C                       | 685387 | 2012-08-01 to 2012-12-31    | 5           | (\$189.34)                            | (\$946.70)                    | 2012-07-01 to 2012-12-31 | Debit    |
| 719790C                       | 685387 | 2012-08-01 to 2012-12-31    | 5           | (\$37.88)                             | (\$189.40)                    | 2012-07-01 to 2012-12-31 | Debit    |
| <b>Posted Date 2012-10-22</b> |        |                             |             | <b>Total TAC Amount: \$1,444.44</b>   |                               |                          |          |
| 809894                        | 716754 | 2012-10-01 to 2012-12-31    | 3           | \$481.48                              | \$1,444.44                    | 2012-07-01 to 2012-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2144-33**      **612 WEST 178 STREET**

|                                    |   |                           |   |
|------------------------------------|---|---------------------------|---|
| <b>Managing Agent Information:</b> | PENKA IVANOVA<br>BRONSTEIN PROPERTIES,<br>108-18 QUEENS BOULEVARD - STE 302<br>FOREST HILLS, NY 11375 | <b>Owner Information:</b> | HEIGHTS 612, LLC<br>108-18 QUEENS BOULEVARD - 302<br>FOREST HILLS, NY 11375 |
|------------------------------------|---|---------------------------|---|

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|
| <b>Posted Date</b> |        |                             |             | <b>2012-11-23</b>                   |                               |                          |          |  |  |
|                    |        |                             |             | <b>Total TAC Amount: \$3,473.76</b> |                               |                          |          |  |  |
| 719790C            | 685387 | 2013-01-01 to 2013-06-30    | 6           | (\$189.34)                          | (\$1,136.04)                  | 2013-01-01 to 2013-06-30 | Debit    |  |  |
| 719790C            | 685387 | 2013-01-01 to 2013-06-30    | 6           | \$37.88                             | \$227.28                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 719790C            | 685387 | 2013-01-01 to 2013-06-30    | 6           | (\$1.52)                            | (\$9.12)                      | 2013-01-01 to 2013-06-30 | Debit    |  |  |
| 719790C            | 685387 | 2013-01-01 to 2013-06-30    | 6           | (\$37.88)                           | (\$227.28)                    | 2013-01-01 to 2013-06-30 | Debit    |  |  |
| 719790C            | 685387 | 2013-01-01 to 2013-06-30    | 6           | \$1.52                              | \$9.12                        | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 719790C            | 685387 | 2013-01-01 to 2013-06-30    | 6           | \$189.34                            | \$1,136.04                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 809894             | 716754 | 2013-01-01 to 2013-06-30    | 6           | \$481.48                            | \$2,888.88                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 910375             | 717971 | 2012-11-01 to 2012-12-31    | 2           | \$73.11                             | \$146.22                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 910375             | 717971 | 2013-01-01 to 2013-06-30    | 6           | \$73.11                             | \$438.66                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2144-42**      1351 ST NICHOLAS AVENUE

**Managing Agent Information:**  
 SOL GOLDMAN INVESTMENTS  
 640 FIFTH AVENUE - 3 FL  
 NEW YORK, NY 10019

**Owner Information:**  
 BETTY SCHECHTER  
 1351 SAINT NICHOLAS AVENUE  
 NEW YORK, NY 10033-7236

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$576.36</b>   |                               |                          |          |
| 811400                        | 687125 | 2012-01-01 to 2012-06-30    | 6           | \$96.06                             | \$576.36                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$1,600.60</b> |                               |                          |          |
| 803226                        | 697538 | 2012-03-01 to 2012-06-30    | 4           | \$335.78                            | \$1,343.12                    | 2012-01-01 to 2012-06-30 | Credit   |
| 857182                        | 698984 | 2012-03-01 to 2012-06-30    | 4           | \$64.37                             | \$257.48                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$8,589.42</b> |                               |                          |          |
| 803226                        | 697538 | 2012-07-01 to 2012-12-31    | 6           | \$335.78                            | \$2,014.68                    | 2012-07-01 to 2012-12-31 | Credit   |
| 811400                        | 687125 | 2012-07-01 to 2012-12-31    | 6           | \$96.06                             | \$576.36                      | 2012-07-01 to 2012-12-31 | Credit   |
| 841649                        | 674106 | 2012-07-01 to 2012-12-31    | 6           | \$205.66                            | \$1,233.96                    | 2012-07-01 to 2012-12-31 | Credit   |
| 843323                        | 679532 | 2012-07-01 to 2012-12-31    | 6           | \$317.87                            | \$1,907.22                    | 2012-07-01 to 2012-12-31 | Credit   |
| 848195                        | 679111 | 2012-07-01 to 2012-12-31    | 6           | \$411.83                            | \$2,470.98                    | 2012-07-01 to 2012-12-31 | Credit   |
| 857182                        | 698984 | 2012-07-01 to 2012-12-31    | 6           | \$64.37                             | \$386.22                      | 2012-07-01 to 2012-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2144-42**      1351 ST NICHOLAS AVENUE

**Managing Agent Information:**  
 SOL GOLDMAN INVESTMENTS  
 640 FIFTH AVENUE - 3 FL  
 NEW YORK, NY 10019

**Owner Information:**  
 BETTY SCHECHTER  
 1351 SAINT NICHOLAS AVENUE  
 NEW YORK, NY 10033-7236

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                    | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|--------------------|--------|-----------------------------|-------------|---------------------------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date</b> |        | <b>2012-07-19</b>           |             | <b>Total TAC Amount: \$12,153.96</b>  |                               |                          |          |  |
| 811400             | 638890 | 2010-01-01 to 2010-06-30    | 6           | \$327.29                              | \$1,963.74                    | 2010-01-01 to 2010-06-30 | Credit   |  |
| 811400             | 638890 | 2010-07-01 to 2010-12-31    | 6           | \$327.29                              | \$1,963.74                    | 2010-07-01 to 2010-12-31 | Credit   |  |
| 811400             | 638890 | 2011-01-01 to 2011-06-30    | 6           | \$327.29                              | \$1,963.74                    | 2011-01-01 to 2011-06-30 | Credit   |  |
| 811400             | 638890 | 2011-01-01 to 2011-06-30    | 6           | \$15.48                               | \$92.88                       | 2011-01-01 to 2011-06-30 | Credit   |  |
| 811400             | 638890 | 2011-07-01 to 2011-12-31    | 6           | \$327.29                              | \$1,963.74                    | 2011-07-01 to 2011-12-31 | Credit   |  |
| 811400             | 638890 | 2011-07-01 to 2011-12-31    | 6           | \$15.48                               | \$92.88                       | 2011-07-01 to 2011-12-31 | Credit   |  |
| 811400             | 687125 | 2012-01-01 to 2012-06-30    | 6           | \$342.77                              | \$2,056.62                    | 2012-01-01 to 2012-06-30 | Credit   |  |
| 811400             | 687125 | 2012-07-01 to 2012-12-31    | 6           | \$342.77                              | \$2,056.62                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date</b> |        | <b>2012-08-20</b>           |             | <b>Total TAC Amount: (\$3,071.81)</b> |                               |                          |          |  |
| 811400             | 687125 | 2012-06-01 to 2012-06-30    | 1           | (\$96.06)                             | (\$96.06)                     | 2012-01-01 to 2012-06-30 | Debit    |  |
| 811400             | 687125 | 2012-06-01 to 2012-06-30    | 1           | (\$342.77)                            | (\$342.77)                    | 2012-01-01 to 2012-06-30 | Debit    |  |
| 811400             | 687125 | 2012-07-01 to 2012-12-31    | 6           | (\$342.77)                            | (\$2,056.62)                  | 2012-07-01 to 2012-12-31 | Debit    |  |
| 811400             | 687125 | 2012-07-01 to 2012-12-31    | 6           | (\$96.06)                             | (\$576.36)                    | 2012-07-01 to 2012-12-31 | Debit    |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2144-42**      1351 ST NICHOLAS AVENUE

**Managing Agent Information:**  
 SOL GOLDMAN INVESTMENTS  
 640 FIFTH AVENUE - 3 FL  
 NEW YORK, NY 10019

**Owner Information:**  
 BETTY SCHECHTER  
 1351 SAINT NICHOLAS AVENUE  
 NEW YORK, NY 10033-7236

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|
| <b>Posted Date</b> |        | <b>2012-11-23</b>           |             | <b>Total TAC Amount: \$7,601.74</b> |                               |                          |          |  |  |
| 803226             | 697538 | 2013-01-01 to 2013-06-30    | 6           | \$335.78                            | \$2,014.68                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 811400             | 687125 | 2013-01-01 to 2013-06-30    | 6           | \$342.77                            | \$2,056.62                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 811400             | 687125 | 2013-01-01 to 2013-06-30    | 6           | (\$96.06)                           | (\$576.36)                    | 2013-01-01 to 2013-06-30 | Debit    |  |  |
| 811400             | 687125 | 2013-01-01 to 2013-06-30    | 6           | \$96.06                             | \$576.36                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 811400             | 687125 | 2013-01-01 to 2013-06-30    | 6           | (\$342.77)                          | (\$2,056.62)                  | 2013-01-01 to 2013-06-30 | Debit    |  |  |
| 841649             | 674106 | 2013-01-01 to 2013-04-30    | 4           | \$205.66                            | \$822.64                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 843323             | 679532 | 2013-01-01 to 2013-06-30    | 6           | \$317.87                            | \$1,907.22                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 848195             | 679111 | 2013-01-01 to 2013-06-30    | 6           | \$411.83                            | \$2,470.98                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 857182             | 698984 | 2013-01-01 to 2013-06-30    | 6           | \$64.37                             | \$386.22                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2144-45**      1341 ST NICHOLAS AVENUE

**Managing Agent Information:**  
 SCHNEIDER  
 WOODCREST MANAGEMENT  
 286 MADISON AVENUE SUITE 1706  
 NEW YORK, NY 10017

**Owner Information:**  
 SCHNEIDER  
 WOODCREST MANAGEMENT CORP  
 286 MADISON AVENUE SUITE1706  
 NEW YORK, NY 10017

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-03-20</b> |        |                             |             | <b>Total TAC Amount: \$1,023.03</b> |                               |                          |          |
| 895522                        | 694952 | 2011-10-01 to 2011-12-31    | 3           | \$113.67                            | \$341.01                      | 2011-07-01 to 2011-12-31 | Credit   |
| 895522                        | 694952 | 2012-01-01 to 2012-06-30    | 6           | \$113.67                            | \$682.02                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$7,776.80</b> |                               |                          |          |
| 835681                        | 686026 | 2012-07-01 to 2012-12-31    | 6           | \$277.98                            | \$1,667.88                    | 2012-07-01 to 2012-12-31 | Credit   |
| 878726                        | 703470 | 2009-12-01 to 2009-12-31    | 1           | \$128.35                            | \$128.35                      | 2009-07-01 to 2009-12-31 | Credit   |
| 878726                        | 703470 | 2010-01-01 to 2010-06-30    | 6           | \$128.35                            | \$770.10                      | 2010-01-01 to 2010-06-30 | Credit   |
| 878726                        | 703470 | 2010-07-01 to 2010-12-31    | 6           | \$128.35                            | \$770.10                      | 2010-07-01 to 2010-12-31 | Credit   |
| 878726                        | 703470 | 2011-01-01 to 2011-06-30    | 6           | \$128.35                            | \$770.10                      | 2011-01-01 to 2011-06-30 | Credit   |
| 878726                        | 703470 | 2011-07-01 to 2011-11-30    | 5           | \$128.35                            | \$641.75                      | 2011-07-01 to 2011-12-31 | Credit   |
| 878726                        | 703472 | 2011-12-01 to 2011-12-31    | 1           | \$180.50                            | \$180.50                      | 2011-07-01 to 2011-12-31 | Credit   |
| 878726                        | 703472 | 2012-01-01 to 2012-06-30    | 6           | \$180.50                            | \$1,083.00                    | 2012-01-01 to 2012-06-30 | Credit   |
| 878726                        | 703472 | 2012-07-01 to 2012-12-31    | 6           | \$180.50                            | \$1,083.00                    | 2012-07-01 to 2012-12-31 | Credit   |
| 895522                        | 694952 | 2012-07-01 to 2012-12-31    | 6           | \$113.67                            | \$682.02                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-06-22</b> |        |                             |             | <b>Total TAC Amount: \$1,128.10</b> |                               |                          |          |
| 903688                        | 706370 | 2012-03-01 to 2012-06-30    | 4           | \$112.81                            | \$451.24                      | 2012-01-01 to 2012-06-30 | Credit   |
| 903688                        | 706370 | 2012-07-01 to 2012-12-31    | 6           | \$112.81                            | \$676.86                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-08-20</b> |        |                             |             | <b>Total TAC Amount: (\$663.44)</b> |                               |                          |          |
| 605891                        | 624137 | 2011-07-01 to 2011-08-31    | 2           | (\$331.72)                          | (\$663.44)                    | 2011-07-01 to 2011-12-31 | Debit    |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2144-45**      1341 ST NICHOLAS AVENUE

|                                    |  |                           |  |
|------------------------------------|--|---------------------------|--|
| <b>Managing Agent Information:</b> | SCHNEIDER<br>WOODCREST MANAGEMENT<br><br>286 MADISON AVENUE SUITE 1706<br>NEW YORK, NY 10017 | <b>Owner Information:</b> | SCHNEIDER<br>WOODCREST MANAGEMENT CORP<br><br>286 MADISON AVENUE SUITE1706<br>NEW YORK, NY 10017 |
|------------------------------------|--|---------------------------|--|

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date</b> |        |                             |             | <b>2012-11-23</b>                   |                               |                          |          |  |  |  |
|                    |        |                             |             | <b>Total TAC Amount: \$4,109.76</b> |                               |                          |          |  |  |  |
| 835681             | 686026 | 2013-01-01 to 2013-06-30    | 6           | \$277.98                            | \$1,667.88                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 878726             | 703472 | 2013-01-01 to 2013-06-30    | 6           | \$180.50                            | \$1,083.00                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 895522             | 694952 | 2013-01-01 to 2013-06-30    | 6           | \$113.67                            | \$682.02                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 903688             | 706370 | 2013-01-01 to 2013-06-30    | 6           | \$112.81                            | \$676.86                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2144-53**      601 WEST 176 STREET

**Managing Agent Information:**  
 ALEX BONNET  
 SDG MANAGEMENT  
 888 SEVENTH AVENUE - STE 2400  
 NEW YORK, NY 10019

**Owner Information:**  
 176 ST. NICHOLAS ASSOCIATES  
 888 SEVENTH AVENUE - 24 FL  
 NEW YORK, NY 10019

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-03-20</b> |        |                             |             | <b>Total TAC Amount: \$3,414.48</b>  |                               |                          |          |
| 854621                        | 628464 | 2011-11-01 to 2011-12-31    | 2           | \$426.81                             | \$853.62                      | 2011-07-01 to 2011-12-31 | Credit   |
| 854621                        | 628464 | 2012-01-01 to 2012-06-30    | 6           | \$426.81                             | \$2,560.86                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$10,898.43</b> |                               |                          |          |
| 801618                        | 659681 | 2012-07-01 to 2012-11-30    | 5           | \$194.32                             | \$971.60                      | 2012-07-01 to 2012-12-31 | Credit   |
| 814382                        | 672325 | 2012-07-01 to 2012-12-31    | 6           | \$137.95                             | \$827.70                      | 2012-07-01 to 2012-12-31 | Credit   |
| 849615                        | 702863 | 2012-01-01 to 2012-06-30    | 6           | \$362.08                             | \$2,172.48                    | 2012-01-01 to 2012-06-30 | Credit   |
| 849615                        | 702863 | 2012-07-01 to 2012-12-31    | 6           | \$362.08                             | \$2,172.48                    | 2012-07-01 to 2012-12-31 | Credit   |
| 854621                        | 628464 | 2012-07-01 to 2012-12-31    | 6           | \$426.81                             | \$2,560.86                    | 2012-07-01 to 2012-12-31 | Credit   |
| 877374                        | 704100 | 2012-06-01 to 2012-06-30    | 1           | \$313.33                             | \$313.33                      | 2012-01-01 to 2012-06-30 | Credit   |
| 877374                        | 704100 | 2012-07-01 to 2012-12-31    | 6           | \$313.33                             | \$1,879.98                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-10-22</b> |        |                             |             | <b>Total TAC Amount: \$239.09</b>    |                               |                          |          |
| 801618                        | 717328 | 2012-12-01 to 2012-12-31    | 1           | \$239.09                             | \$239.09                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$8,737.61</b>  |                               |                          |          |
| 801618                        | 717328 | 2013-01-01 to 2013-06-30    | 6           | \$239.09                             | \$1,434.54                    | 2013-01-01 to 2013-06-30 | Credit   |
| 814382                        | 672325 | 2013-01-01 to 2013-05-31    | 5           | \$137.95                             | \$689.75                      | 2013-01-01 to 2013-06-30 | Credit   |
| 849615                        | 702863 | 2013-01-01 to 2013-06-30    | 6           | \$362.08                             | \$2,172.48                    | 2013-01-01 to 2013-06-30 | Credit   |
| 854621                        | 628464 | 2013-01-01 to 2013-06-30    | 6           | \$426.81                             | \$2,560.86                    | 2013-01-01 to 2013-06-30 | Credit   |
| 877374                        | 704100 | 2013-01-01 to 2013-06-30    | 6           | \$313.33                             | \$1,879.98                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2144-57** 1315 ST NICHOLAS AVENUE

**Managing Agent Information:**  
ROBERT SCHNEIDER  
SIERRA ASSETS GROUP

30 GLENN STREET- BOX 399  
WHITE PLAINS, NY 10603

**Owner Information:**  
JULY 15 REAL ESTATE LLC

515 MADISON AVE SUITE 1201  
NEW YORK, NY 10022

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-08-20</b> |        |                             |             | <b>Total TAC Amount: \$331.80</b> |                               |                          |          |
| 896578                        | 711240 | 2012-07-01 to 2012-12-31    | 6           | \$55.30                           | \$331.80                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$331.80</b> |                               |                          |          |
| 896578                        | 711240 | 2013-01-01 to 2013-06-30    | 6           | \$55.30                           | \$331.80                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2144-61**      1301 ST NICHOLAS AVENUE

**Managing Agent Information:**  
510 WEST 144TH ASSOCIATES  
  
156 WILLIAM STREET 1- 10TH FLOOR  
NEW YORK, NY 10038

**Owner Information:**  
601-609 W. 175 STREET CORP  
  
156 WILLIAM STREET-10 FL  
NEW YORK, NY 10038

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$4,300.86</b> |                               |                          |          |  |  |  |
| 701065                        | 670920 | 2012-07-01 to 2012-12-31    | 6           | \$424.93                            | \$2,549.58                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| 876786                        | 673947 | 2012-07-01 to 2012-12-31    | 6           | \$291.88                            | \$1,751.28                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$2,734.19</b> |                               |                          |          |  |  |  |
| 701065                        | 670920 | 2013-01-01 to 2013-03-31    | 3           | \$424.93                            | \$1,274.79                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 876786                        | 673947 | 2013-01-01 to 2013-05-31    | 5           | \$291.88                            | \$1,459.40                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2145-22**      4180 BROADWAY

**Managing Agent Information:**

GUS PROPERTIES  
31-10 37TH AVE SUITE 500  
NEW YORK, NY 11101

**Owner Information:**

GUS PROPERTIES LLC  
31-10 37TH AVE SUITE 500  
NEW YORK, NY 11101

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|--------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date</b> |        | <b>2012-01-23</b>           |             | <b>Total TAC Amount: \$10,308.83</b> |                               |                          |          |  |  |  |
| 604722             | 691240 | 2010-08-01 to 2010-12-31    | 5           | \$448.21                             | \$2,241.05                    | 2010-07-01 to 2010-12-31 | Credit   |  |  |  |
| 604722             | 691240 | 2011-01-01 to 2011-06-30    | 6           | \$448.21                             | \$2,689.26                    | 2011-01-01 to 2011-06-30 | Credit   |  |  |  |
| 604722             | 691240 | 2011-07-01 to 2011-12-31    | 6           | \$448.21                             | \$2,689.26                    | 2011-07-01 to 2011-12-31 | Credit   |  |  |  |
| 604722             | 691240 | 2012-01-01 to 2012-06-30    | 6           | \$448.21                             | \$2,689.26                    | 2012-01-01 to 2012-06-30 | Credit   |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2145-22**      4180 BROADWAY

**Managing Agent Information:**

GUS PROPERTIES  
31-10 37TH AVE SUITE 500  
NEW YORK, NY 11101

**Owner Information:**

GUS PROPERTIES LLC  
31-10 37TH AVE SUITE 500  
NEW YORK, NY 11101

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date</b> |        | <b>2012-02-22</b>           |             | <b>Total TAC Amount: \$7,331.46</b> |                               |                          |          |  |
| 843627             | 579530 | 2007-09-01 to 2007-12-31    | 4           | \$147.28                            | \$589.12                      | 2007-07-01 to 2007-12-31 | Credit   |  |
| 843627             | 579530 | 2008-01-01 to 2008-06-30    | 6           | \$147.28                            | \$883.68                      | 2008-01-01 to 2008-06-30 | Credit   |  |
| 843627             | 579530 | 2008-07-01 to 2008-12-31    | 6           | \$147.28                            | \$883.68                      | 2008-07-01 to 2008-12-31 | Credit   |  |
| 843627             | 579530 | 2008-09-01 to 2008-12-31    | 4           | (\$113.18)                          | (\$452.72)                    | 2008-07-01 to 2008-12-31 | Debit    |  |
| 843627             | 579530 | 2009-01-01 to 2009-06-30    | 6           | (\$113.18)                          | (\$679.08)                    | 2009-01-01 to 2009-06-30 | Debit    |  |
| 843627             | 579530 | 2009-01-01 to 2009-06-30    | 6           | \$147.28                            | \$883.68                      | 2009-01-01 to 2009-06-30 | Credit   |  |
| 843627             | 579530 | 2009-07-01 to 2009-08-31    | 2           | (\$113.18)                          | (\$226.36)                    | 2009-07-01 to 2009-12-31 | Debit    |  |
| 843627             | 579530 | 2009-07-01 to 2009-08-31    | 2           | \$147.28                            | \$294.56                      | 2009-07-01 to 2009-12-31 | Credit   |  |
| 843627             | 579530 | 2009-07-01 to 2009-08-31    | 2           | \$36.09                             | \$72.18                       | 2009-07-01 to 2009-12-31 | Credit   |  |
| 843627             | 623222 | 2009-09-01 to 2009-12-31    | 4           | \$268.37                            | \$1,073.48                    | 2009-07-01 to 2009-12-31 | Credit   |  |
| 843627             | 623222 | 2009-09-01 to 2009-12-31    | 4           | (\$113.18)                          | (\$452.72)                    | 2009-07-01 to 2009-12-31 | Debit    |  |
| 843627             | 623222 | 2010-01-01 to 2010-06-30    | 6           | \$268.37                            | \$1,610.22                    | 2010-01-01 to 2010-06-30 | Credit   |  |
| 843627             | 623222 | 2010-01-01 to 2010-06-30    | 6           | (\$113.18)                          | (\$679.08)                    | 2010-01-01 to 2010-06-30 | Debit    |  |
| 843627             | 623222 | 2010-07-01 to 2010-12-31    | 6           | \$268.37                            | \$1,610.22                    | 2010-07-01 to 2010-12-31 | Credit   |  |
| 843627             | 623222 | 2010-07-01 to 2010-08-31    | 2           | (\$113.18)                          | (\$226.36)                    | 2010-07-01 to 2010-12-31 | Debit    |  |
| 843627             | 623222 | 2011-01-01 to 2011-06-30    | 6           | \$268.37                            | \$1,610.22                    | 2011-01-01 to 2011-06-30 | Credit   |  |
| 843627             | 623222 | 2011-07-01 to 2011-08-31    | 2           | \$268.37                            | \$536.74                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| <b>Posted Date</b> |        | <b>2012-05-22</b>           |             | <b>Total TAC Amount: \$3,522.79</b> |                               |                          |          |  |
| 604722             | 691240 | 2012-07-01 to 2012-07-31    | 1           | \$448.21                            | \$448.21                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 845273             | 666437 | 2012-07-01 to 2012-12-31    | 6           | \$319.21                            | \$1,915.26                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 864883             | 665727 | 2012-07-01 to 2012-12-31    | 6           | \$193.22                            | \$1,159.32                    | 2012-07-01 to 2012-12-31 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2145-22**      4180 BROADWAY

**Managing Agent Information:**

GUS PROPERTIES  
31-10 37TH AVE SUITE 500  
NEW YORK, NY 11101

**Owner Information:**

GUS PROPERTIES LLC  
31-10 37TH AVE SUITE 500  
NEW YORK, NY 11101

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-06-22</b> |        |                             |             | <b>Total TAC Amount: \$425.88</b>   |                               |                          |          |
| 604722                        | 691240 | 2010-11-01 to 2010-12-31    | 2           | \$20.28                             | \$40.56                       | 2010-07-01 to 2010-12-31 | Credit   |
| 604722                        | 691240 | 2011-01-01 to 2011-06-30    | 6           | \$20.28                             | \$121.68                      | 2011-01-01 to 2011-06-30 | Credit   |
| 604722                        | 691240 | 2011-07-01 to 2011-12-31    | 6           | \$20.28                             | \$121.68                      | 2011-07-01 to 2011-12-31 | Credit   |
| 604722                        | 691240 | 2012-01-01 to 2012-06-30    | 6           | \$20.28                             | \$121.68                      | 2012-01-01 to 2012-06-30 | Credit   |
| 604722                        | 691240 | 2012-07-01 to 2012-07-31    | 1           | \$20.28                             | \$20.28                       | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-07-19</b> |        |                             |             | <b>Total TAC Amount: \$2,619.50</b> |                               |                          |          |
| 604722                        | 707647 | 2012-08-01 to 2012-12-31    | 5           | \$523.90                            | \$2,619.50                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-08-20</b> |        |                             |             | <b>Total TAC Amount: \$2,441.04</b> |                               |                          |          |
| 727612                        | 708582 | 2012-07-01 to 2012-12-31    | 6           | \$406.84                            | \$2,441.04                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-09-21</b> |        |                             |             | <b>Total TAC Amount: \$1,524.21</b> |                               |                          |          |
| 853631                        | 569511 | 2009-07-01 to 2009-07-31    | 1           | \$240.60                            | \$240.60                      | 2009-07-01 to 2009-12-31 | Credit   |
| 853631                        | 631262 | 2009-11-01 to 2009-12-31    | 2           | \$51.83                             | \$103.66                      | 2009-07-01 to 2009-12-31 | Credit   |
| 853631                        | 631262 | 2010-01-01 to 2010-06-30    | 6           | \$51.83                             | \$310.98                      | 2010-01-01 to 2010-06-30 | Credit   |
| 853631                        | 631262 | 2010-07-01 to 2010-12-31    | 6           | \$51.83                             | \$310.98                      | 2010-07-01 to 2010-12-31 | Credit   |
| 853631                        | 631262 | 2010-11-01 to 2010-12-31    | 2           | \$8.32                              | \$16.64                       | 2010-07-01 to 2010-12-31 | Credit   |
| 853631                        | 631262 | 2011-01-01 to 2011-06-30    | 6           | \$51.83                             | \$310.98                      | 2011-01-01 to 2011-06-30 | Credit   |
| 853631                        | 631262 | 2011-01-01 to 2011-06-30    | 6           | \$8.32                              | \$49.92                       | 2011-01-01 to 2011-06-30 | Credit   |
| 853631                        | 631262 | 2011-07-01 to 2011-09-30    | 3           | \$51.83                             | \$155.49                      | 2011-07-01 to 2011-12-31 | Credit   |
| 853631                        | 631262 | 2011-07-01 to 2011-09-30    | 3           | \$8.32                              | \$24.96                       | 2011-07-01 to 2011-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2145-22**      4180 BROADWAY

**Managing Agent Information:**

GUS PROPERTIES  
31-10 37TH AVE SUITE 500  
NEW YORK, NY 11101

**Owner Information:**

GUS PROPERTIES LLC  
31-10 37TH AVE SUITE 500  
NEW YORK, NY 11101

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                    | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|--------------------|--------|-----------------------------|-------------|---------------------------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date</b> |        | <b>2012-10-22</b>           |             | <b>Total TAC Amount: (\$1,272.12)</b> |                               |                          |          |  |
| 843627             | 579530 | 2010-09-01 to 2010-12-31    | 4           | (\$268.37)                            | (\$1,073.48)                  | 2010-07-01 to 2010-12-31 | Debit    |  |
| 843627             | 579530 | 2011-01-01 to 2011-06-30    | 6           | (\$268.37)                            | (\$1,610.22)                  | 2011-01-01 to 2011-06-30 | Debit    |  |
| 843627             | 579530 | 2011-07-01 to 2011-08-31    | 2           | (\$268.37)                            | (\$536.74)                    | 2011-07-01 to 2011-12-31 | Debit    |  |
| 864883             | 608053 | 2009-07-01 to 2009-07-31    | 1           | \$192.48                              | \$192.48                      | 2009-07-01 to 2009-12-31 | Credit   |  |
| 864883             | 608053 | 2009-11-01 to 2009-12-31    | 2           | \$42.06                               | \$84.12                       | 2009-07-01 to 2009-12-31 | Credit   |  |
| 864883             | 608053 | 2010-01-01 to 2010-06-30    | 6           | \$42.06                               | \$252.36                      | 2010-01-01 to 2010-06-30 | Credit   |  |
| 864883             | 608053 | 2010-07-01 to 2010-12-31    | 6           | \$42.06                               | \$252.36                      | 2010-07-01 to 2010-12-31 | Credit   |  |
| 864883             | 608053 | 2010-11-01 to 2010-12-31    | 2           | \$6.06                                | \$12.12                       | 2010-07-01 to 2010-12-31 | Credit   |  |
| 864883             | 608053 | 2011-01-01 to 2011-01-31    | 1           | \$6.06                                | \$6.06                        | 2011-01-01 to 2011-06-30 | Credit   |  |
| 864883             | 608053 | 2011-01-01 to 2011-01-31    | 1           | \$42.06                               | \$42.06                       | 2011-01-01 to 2011-06-30 | Credit   |  |
| 864883             | 665727 | 2011-02-01 to 2011-06-30    | 5           | \$48.12                               | \$240.60                      | 2011-01-01 to 2011-06-30 | Credit   |  |
| 864883             | 665727 | 2011-07-01 to 2011-12-31    | 6           | \$48.12                               | \$288.72                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 864883             | 665727 | 2012-01-01 to 2012-06-30    | 6           | \$48.12                               | \$288.72                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 864883             | 665727 | 2012-07-01 to 2012-12-31    | 6           | \$48.12                               | \$288.72                      | 2012-07-01 to 2012-12-31 | Credit   |  |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2145-22**      4180 BROADWAY

**Managing Agent Information:**

GUS PROPERTIES  
31-10 37TH AVE SUITE 500  
NEW YORK, NY 11101

**Owner Information:**

GUS PROPERTIES LLC  
31-10 37TH AVE SUITE 500  
NEW YORK, NY 11101

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |
|--------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date</b> |        | <b>2012-11-23</b>           |             | <b>Total TAC Amount: \$15,631.99</b> |                               |                          |          |
| 604722             | 707647 | 2013-01-01 to 2013-06-30    | 6           | \$523.90                             | \$3,143.40                    | 2013-01-01 to 2013-06-30 | Credit   |
| 727612             | 708582 | 2012-09-01 to 2012-12-31    | 4           | \$19.25                              | \$77.00                       | 2012-07-01 to 2012-12-31 | Credit   |
| 727612             | 708582 | 2013-01-01 to 2013-06-30    | 6           | \$19.25                              | \$115.50                      | 2013-01-01 to 2013-06-30 | Credit   |
| 727612             | 708582 | 2013-01-01 to 2013-06-30    | 6           | \$406.84                             | \$2,441.04                    | 2013-01-01 to 2013-06-30 | Credit   |
| 837785             | 585185 | 2009-07-01 to 2009-12-31    | 6           | \$48.12                              | \$288.72                      | 2009-07-01 to 2009-12-31 | Credit   |
| 837785             | 585185 | 2010-01-01 to 2010-02-28    | 2           | \$48.12                              | \$96.24                       | 2010-01-01 to 2010-06-30 | Credit   |
| 837785             | 636428 | 2010-03-01 to 2010-06-30    | 4           | \$48.12                              | \$192.48                      | 2010-01-01 to 2010-06-30 | Credit   |
| 837785             | 636428 | 2010-07-01 to 2010-09-30    | 3           | \$48.12                              | \$144.36                      | 2010-07-01 to 2010-12-31 | Credit   |
| 845273             | 666437 | 2012-09-01 to 2012-12-31    | 4           | \$15.40                              | \$61.60                       | 2012-07-01 to 2012-12-31 | Credit   |
| 845273             | 666437 | 2013-01-01 to 2013-02-28    | 2           | \$15.40                              | \$30.80                       | 2013-01-01 to 2013-06-30 | Credit   |
| 845273             | 666437 | 2013-01-01 to 2013-02-28    | 2           | \$319.21                             | \$638.42                      | 2013-01-01 to 2013-06-30 | Credit   |
| 853631             | 718127 | 2011-10-01 to 2011-12-31    | 3           | \$375.79                             | \$1,127.37                    | 2011-07-01 to 2011-12-31 | Credit   |
| 853631             | 718127 | 2012-01-01 to 2012-06-30    | 6           | \$375.79                             | \$2,254.74                    | 2012-01-01 to 2012-06-30 | Credit   |
| 853631             | 718127 | 2012-07-01 to 2012-12-31    | 6           | \$375.79                             | \$2,254.74                    | 2012-07-01 to 2012-12-31 | Credit   |
| 853631             | 718127 | 2012-09-01 to 2012-12-31    | 4           | \$19.25                              | \$77.00                       | 2012-07-01 to 2012-12-31 | Credit   |
| 853631             | 718127 | 2013-01-01 to 2013-06-30    | 6           | \$19.25                              | \$115.50                      | 2013-01-01 to 2013-06-30 | Credit   |
| 853631             | 718127 | 2013-01-01 to 2013-06-30    | 6           | \$375.79                             | \$2,254.74                    | 2013-01-01 to 2013-06-30 | Credit   |
| 864883             | 665727 | 2012-09-01 to 2012-12-31    | 4           | \$15.40                              | \$61.60                       | 2012-07-01 to 2012-12-31 | Credit   |
| 864883             | 665727 | 2013-01-01 to 2013-01-31    | 1           | \$48.12                              | \$48.12                       | 2013-01-01 to 2013-06-30 | Credit   |
| 864883             | 665727 | 2013-01-01 to 2013-01-31    | 1           | \$15.40                              | \$15.40                       | 2013-01-01 to 2013-06-30 | Credit   |
| 864883             | 665727 | 2013-01-01 to 2013-01-31    | 1           | \$193.22                             | \$193.22                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2145-22**      4180 BROADWAY

**Managing Agent Information:**

GUS PROPERTIES  
31-10 37TH AVE SUITE 500  
NEW YORK, NY 11101

**Owner Information:**

GUS PROPERTIES LLC  
31-10 37TH AVE SUITE 500  
NEW YORK, NY 11101

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date</b> |        |                             |             | <b>2012-12-21</b>                   |                               |                          |          |
|                    |        |                             |             | <b>Total TAC Amount: \$1,442.90</b> |                               |                          |          |
| 864883             | 722793 | 2013-02-01 to 2013-06-30    | 5           | \$288.58                            | \$1,442.90                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2145-33**      **656 WEST 178 STREET**

**Managing Agent Information:**  
 SHABAN SELEJ  
 656 REALTY INC  
 754 MACE AVENUE  
 BRONX, NY 10467

**Owner Information:**  
 656 REALTY INC  
 754 MACE AVENUE  
 BRONX, NY 10467

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$283.50</b>   |                               |                          |          |
| 894901                        | 690457 | 2011-12-01 to 2011-12-31    | 1           | \$40.50                             | \$40.50                       | 2011-07-01 to 2011-12-31 | Credit   |
| 894901                        | 690457 | 2012-01-01 to 2012-06-30    | 6           | \$40.50                             | \$243.00                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$480.14</b>   |                               |                          |          |
| 837151                        | 662005 | 2012-07-01 to 2012-07-31    | 1           | \$237.14                            | \$237.14                      | 2012-07-01 to 2012-12-31 | Credit   |
| 894901                        | 690457 | 2012-07-01 to 2012-12-31    | 6           | \$40.50                             | \$243.00                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-07-19</b> |        |                             |             | <b>Total TAC Amount: \$2,547.76</b> |                               |                          |          |
| 837151                        | 708848 | 2012-08-01 to 2012-12-31    | 5           | \$286.14                            | \$1,430.70                    | 2012-07-01 to 2012-12-31 | Credit   |
| 894000                        | 701263 | 2012-06-01 to 2012-06-30    | 1           | \$159.58                            | \$159.58                      | 2012-01-01 to 2012-06-30 | Credit   |
| 894000                        | 701263 | 2012-07-01 to 2012-12-31    | 6           | \$159.58                            | \$957.48                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-08-20</b> |        |                             |             | <b>Total TAC Amount: (\$39.00)</b>  |                               |                          |          |
| 865302                        | 620824 | 2011-07-01 to 2011-07-31    | 1           | (\$39.00)                           | (\$39.00)                     | 2011-07-01 to 2011-12-31 | Debit    |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$2,795.82</b> |                               |                          |          |
| 837151                        | 708848 | 2013-01-01 to 2013-06-30    | 6           | \$286.14                            | \$1,716.84                    | 2013-01-01 to 2013-06-30 | Credit   |
| 894000                        | 701263 | 2013-01-01 to 2013-06-30    | 6           | \$159.58                            | \$957.48                      | 2013-01-01 to 2013-06-30 | Credit   |
| 894901                        | 690457 | 2013-01-01 to 2013-03-31    | 3           | \$40.50                             | \$121.50                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2145-36**      **92 WADSWORTH AVENUE**

**Managing Agent Information:**  
 90-92 WADSWORTH AVENUE  
 P O BOX 174 - INWOOD STATION  
 NEW YORK, NY 10034

**Owner Information:**  
 90-92 WADSWORTH AVENUE ASSOC  
 P O BOX 174 - INWOOD STATION  
 NEW YORK, NY 10034

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$3,370.50</b> |                               |                          |          |
| 832845                        | 667818 | 2012-07-01 to 2012-12-31    | 6           | \$269.94                            | \$1,619.64                    | 2012-07-01 to 2012-12-31 | Credit   |
| 833630                        | 666370 | 2012-07-01 to 2012-12-31    | 6           | \$291.81                            | \$1,750.86                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-06-22</b> |        |                             |             | <b>Total TAC Amount: \$553.56</b>   |                               |                          |          |
| 896660                        | 703270 | 2012-07-01 to 2012-12-31    | 6           | \$92.26                             | \$553.56                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-07-19</b> |        |                             |             | <b>Total TAC Amount: \$2,127.60</b> |                               |                          |          |
| 853383                        | 697911 | 2012-03-01 to 2012-06-30    | 4           | \$212.76                            | \$851.04                      | 2012-01-01 to 2012-06-30 | Credit   |
| 853383                        | 697911 | 2012-07-01 to 2012-12-31    | 6           | \$212.76                            | \$1,276.56                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$2,953.62</b> |                               |                          |          |
| 832845                        | 667818 | 2013-01-01 to 2013-02-28    | 2           | \$269.94                            | \$539.88                      | 2013-01-01 to 2013-06-30 | Credit   |
| 833630                        | 666370 | 2013-01-01 to 2013-02-28    | 2           | \$291.81                            | \$583.62                      | 2013-01-01 to 2013-06-30 | Credit   |
| 853383                        | 697911 | 2013-01-01 to 2013-06-30    | 6           | \$212.76                            | \$1,276.56                    | 2013-01-01 to 2013-06-30 | Credit   |
| 896660                        | 703270 | 2013-01-01 to 2013-06-30    | 6           | \$92.26                             | \$553.56                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2145-38**

**90 WADSWORTH AVENUE**

**Managing Agent Information:**

**Owner Information:** 90 & 92 WADSWORTH AVE ASSOCIATES  
 P O BOX 174 INWOOD STATION  
 NEW YORK, NY 10034-4212

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$1,326.24</b> |                               |                          |          |
| 806814                        | 690101 | 2012-01-01 to 2012-06-30    | 6           | \$221.04                            | \$1,326.24                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$2,990.10</b> |                               |                          |          |
| 806814                        | 690101 | 2012-07-01 to 2012-12-31    | 6           | \$221.04                            | \$1,326.24                    | 2012-07-01 to 2012-12-31 | Credit   |
| 868066                        | 670426 | 2012-07-01 to 2012-12-31    | 6           | \$162.02                            | \$972.12                      | 2012-07-01 to 2012-12-31 | Credit   |
| 877455                        | 665559 | 2012-07-01 to 2012-12-31    | 6           | \$115.29                            | \$691.74                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$2,528.94</b> |                               |                          |          |
| 806814                        | 690101 | 2013-01-01 to 2013-06-30    | 6           | \$221.04                            | \$1,326.24                    | 2013-01-01 to 2013-06-30 | Credit   |
| 868066                        | 670426 | 2013-01-01 to 2013-06-30    | 6           | \$162.02                            | \$972.12                      | 2013-01-01 to 2013-06-30 | Credit   |
| 877455                        | 665559 | 2013-01-01 to 2013-02-28    | 2           | \$115.29                            | \$230.58                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2145-40**      **88 WADSWORTH AVENUE**

**Managing Agent Information:**  
 MAXIMO ARIAS  
 88 WADSWORTH REALTY,  
 PO BOX 1832  
 NEW YORK, NY 10025

**Owner Information:**  
 JOVA MANAGEMENT CORP.  
 P O BOX 1832  
 NEW YORK, NY 10025

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$910.02</b>   |                               |                          |          |
| 883456                        | 688765 | 2012-01-01 to 2012-06-30    | 6           | \$151.67                            | \$910.02                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$1,345.98</b> |                               |                          |          |
| 883466                        | 691606 | 2012-01-01 to 2012-06-30    | 6           | \$224.33                            | \$1,345.98                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-03-20</b> |        |                             |             | <b>Total TAC Amount: \$2,152.74</b> |                               |                          |          |
| 844609                        | 695614 | 2012-01-01 to 2012-06-30    | 6           | \$358.79                            | \$2,152.74                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$9,183.40</b> |                               |                          |          |
| 804338                        | 667227 | 2012-07-01 to 2012-12-31    | 6           | \$743.75                            | \$4,462.50                    | 2012-07-01 to 2012-12-31 | Credit   |
| 844609                        | 695614 | 2012-07-01 to 2012-12-31    | 6           | \$358.79                            | \$2,152.74                    | 2012-07-01 to 2012-12-31 | Credit   |
| 883456                        | 688765 | 2012-07-01 to 2012-12-31    | 6           | \$151.67                            | \$910.02                      | 2012-07-01 to 2012-12-31 | Credit   |
| 883466                        | 691606 | 2012-07-01 to 2012-12-31    | 6           | \$224.33                            | \$1,345.98                    | 2012-07-01 to 2012-12-31 | Credit   |
| 906181                        | 698601 | 2012-09-01 to 2012-12-31    | 4           | \$78.04                             | \$312.16                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-06-22</b> |        |                             |             | <b>Total TAC Amount: \$2,997.60</b> |                               |                          |          |
| 844609                        | 695614 | 2012-01-01 to 2012-06-30    | 6           | \$79.70                             | \$478.20                      | 2012-01-01 to 2012-06-30 | Credit   |
| 844609                        | 695614 | 2012-07-01 to 2012-12-31    | 6           | \$79.70                             | \$478.20                      | 2012-07-01 to 2012-12-31 | Credit   |
| 883456                        | 688765 | 2012-01-01 to 2012-06-30    | 6           | \$78.18                             | \$469.08                      | 2012-01-01 to 2012-06-30 | Credit   |
| 883456                        | 688765 | 2012-07-01 to 2012-12-31    | 6           | \$78.18                             | \$469.08                      | 2012-07-01 to 2012-12-31 | Credit   |
| 883466                        | 691606 | 2012-01-01 to 2012-06-30    | 6           | \$91.92                             | \$551.52                      | 2012-01-01 to 2012-06-30 | Credit   |
| 883466                        | 691606 | 2012-07-01 to 2012-12-31    | 6           | \$91.92                             | \$551.52                      | 2012-07-01 to 2012-12-31 | Credit   |

Information as of Monday, December 24, 2012

Borough of Manhattan

If you have any questions about the TACs on this report, please email [SCRIE@finance.nyc.gov](mailto:SCRIE@finance.nyc.gov)  
 To change agent/owner information, please download the SCRIE Change Form on [www.nyc.gov/finance](http://www.nyc.gov/finance)

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2145-40**      **88 WADSWORTH AVENUE**

**Managing Agent Information:** MAXIMO ARIAS  
88 WADSWORTH REALTY,  
PO BOX 1832  
NEW YORK, NY 10025

**Owner Information:** JOVA MANAGEMENT CORP.  
P O BOX 1832  
NEW YORK, NY 10025

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|
| <b>Posted Date</b> |        |                             |             | <b>2012-11-23</b>                   |                               |                          |          |  |  |
|                    |        |                             |             | <b>Total TAC Amount: \$7,863.28</b> |                               |                          |          |  |  |
| 804338             | 667227 | 2013-01-01 to 2013-02-28    | 2           | \$743.75                            | \$1,487.50                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 844609             | 695614 | 2013-01-01 to 2013-06-30    | 6           | \$79.70                             | \$478.20                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 844609             | 695614 | 2013-01-01 to 2013-06-30    | 6           | \$358.79                            | \$2,152.74                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 883456             | 688765 | 2013-01-01 to 2013-06-30    | 6           | \$151.67                            | \$910.02                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 883456             | 688765 | 2013-01-01 to 2013-06-30    | 6           | \$78.18                             | \$469.08                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 883466             | 691606 | 2013-01-01 to 2013-06-30    | 6           | \$91.92                             | \$551.52                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 883466             | 691606 | 2013-01-01 to 2013-06-30    | 6           | \$224.33                            | \$1,345.98                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 906181             | 698601 | 2013-01-01 to 2013-06-30    | 6           | \$78.04                             | \$468.24                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2145-42**      **86 WADSWORTH AVENUE**

**Managing Agent Information:**  
 MAXIMO ARIAS  
 86 WADSWORTH REALTY  
  
 P O BOX 1832  
 NEW YORK, NY 10025

**Owner Information:**  
 MAXIMO ARIAS  
 86 WADSWORTH REALTY LLC  
  
 P O BOX 1832  
 NEW YORK, NY 10025

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$742.08</b>   |                               |                          |          |
| 875943                        | 692155 | 2012-01-01 to 2012-06-30    | 6           | \$123.68                            | \$742.08                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$742.08</b>   |                               |                          |          |
| 875943                        | 692155 | 2012-07-01 to 2012-12-31    | 6           | \$123.68                            | \$742.08                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-06-22</b> |        |                             |             | <b>Total TAC Amount: \$924.00</b>   |                               |                          |          |
| 875943                        | 692155 | 2012-01-01 to 2012-06-30    | 6           | \$77.00                             | \$462.00                      | 2012-01-01 to 2012-06-30 | Credit   |
| 875943                        | 692155 | 2012-07-01 to 2012-12-31    | 6           | \$77.00                             | \$462.00                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-08-20</b> |        |                             |             | <b>Total TAC Amount: \$729.24</b>   |                               |                          |          |
| 871115                        | 701047 | 2012-01-01 to 2012-06-30    | 6           | \$60.77                             | \$364.62                      | 2012-01-01 to 2012-06-30 | Credit   |
| 871115                        | 701047 | 2012-07-01 to 2012-12-31    | 6           | \$60.77                             | \$364.62                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,568.70</b> |                               |                          |          |
| 871115                        | 701047 | 2013-01-01 to 2013-06-30    | 6           | \$60.77                             | \$364.62                      | 2013-01-01 to 2013-06-30 | Credit   |
| 875943                        | 692155 | 2013-01-01 to 2013-06-30    | 6           | \$77.00                             | \$462.00                      | 2013-01-01 to 2013-06-30 | Credit   |
| 875943                        | 692155 | 2013-01-01 to 2013-06-30    | 6           | \$123.68                            | \$742.08                      | 2013-01-01 to 2013-06-30 | Credit   |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2145-44      655 WEST 177 STREET**

**Managing Agent Information:**  
 PENKA IVANOVA  
 BRONSTEIN PROPERTIES,  
 108-18 QUEENS BOULEVARD - STE 302  
 FOREST HILLS, NY 11375

**Owner Information:**  
 HEIGHTS 177, LLC  
 108-18 QUEENS BLVD - STE 302  
 FOREST HILLS, NY 11375

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$2,353.38</b> |                               |                          |          |
| 842722                        | 682671 | 2012-07-01 to 2012-12-31    | 6           | \$392.23                            | \$2,353.38                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-08-20</b> |        |                             |             | <b>Total TAC Amount: \$325.90</b>   |                               |                          |          |
| 905638                        | 696108 | 2012-02-01 to 2012-06-30    | 5           | \$32.59                             | \$162.95                      | 2012-01-01 to 2012-06-30 | Credit   |
| 905638                        | 696108 | 2012-07-01 to 2012-11-30    | 5           | \$32.59                             | \$162.95                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$2,353.38</b> |                               |                          |          |
| 842722                        | 682671 | 2013-01-01 to 2013-06-30    | 6           | \$392.23                            | \$2,353.38                    | 2013-01-01 to 2013-06-30 | Credit   |
| <b>Posted Date 2012-12-21</b> |        |                             |             | <b>Total TAC Amount: \$508.13</b>   |                               |                          |          |
| 905638                        | 718576 | 2012-12-01 to 2012-12-31    | 1           | \$72.59                             | \$72.59                       | 2012-07-01 to 2012-12-31 | Credit   |
| 905638                        | 718576 | 2013-01-01 to 2013-06-30    | 6           | \$72.59                             | \$435.54                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2145-47**      **84 WADSWORTH AVENUE**

**Managing Agent Information:**  
HAMILTON GRANGE SENIOR CITIZENS  
420 WEST 145TH ST.  
NEW YORK, NY 10031

**Owner Information:**  
82-84 WADSWORTH AVENUE, LP  
551 WEST 170TH STREET - STE 3  
NEW YORK, NY 10032

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$117.76</b> |                               |                          |          |
| 802582                        | 656366 | 2012-07-01 to 2012-09-30    | 3           | (\$297.88)                        | (\$893.64)                    | 2012-07-01 to 2012-12-31 | Debit    |
| 802582                        | 656366 | 2012-07-01 to 2012-09-30    | 3           | \$297.88                          | \$893.64                      | 2012-07-01 to 2012-12-31 | Credit   |
| 899003                        | 663199 | 2012-07-01 to 2012-10-31    | 4           | \$29.44                           | \$117.76                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-09-21</b> |        |                             |             | <b>Total TAC Amount: \$138.88</b> |                               |                          |          |
| 899003                        | 714153 | 2012-11-01 to 2012-12-31    | 2           | \$69.44                           | \$138.88                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$416.64</b> |                               |                          |          |
| 899003                        | 714153 | 2013-01-01 to 2013-06-30    | 6           | \$69.44                           | \$416.64                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2145-49**      **82 WADSWORTH AVENUE**

**Managing Agent Information:**  
LANGSAM PROPERTY SERVICES  
1601 BRONXDALE AVE  
NEW YORK, NY 10462

**Owner Information:**  
KINGSLEY REALTY  
136 EAST 57TH STREET - STE 705  
NEW YORK, NY 10022

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$991.26</b> |                               |                          |          |
| 865087                        | 671769 | 2012-07-01 to 2012-12-31    | 6           | \$165.21                          | \$991.26                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$826.05</b> |                               |                          |          |
| 865087                        | 671769 | 2013-01-01 to 2013-05-31    | 5           | \$165.21                          | \$826.05                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2149-3**

**2455 AMSTERDAM AVENUE**

**Managing Agent Information:**

CECILE CROMPTON  
 PARKOFF OPERATING  
 98 CUTTERMILL ROAD - STE 444S  
 GREAT NECK, NY 11021

**Owner Information:**

PARKOFF OPERATING CORP  
 98 CUTTERMILL ROAD - STE 444S  
 GREAT NECK, NY 11021-3006

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$2,046.96</b> |                               |                          |          |
| 866349                        | 647306 | 2010-01-01 to 2010-06-30    | 6           | \$24.97                             | \$149.82                      | 2010-01-01 to 2010-06-30 | Credit   |
| 866349                        | 647306 | 2010-07-01 to 2010-12-31    | 6           | \$24.97                             | \$149.82                      | 2010-07-01 to 2010-12-31 | Credit   |
| 866349                        | 647306 | 2011-01-01 to 2011-06-30    | 6           | \$24.97                             | \$149.82                      | 2011-01-01 to 2011-06-30 | Credit   |
| 866349                        | 647306 | 2011-07-01 to 2011-12-31    | 6           | \$24.97                             | \$149.82                      | 2011-07-01 to 2011-12-31 | Credit   |
| 866349                        | 690810 | 2012-01-01 to 2012-06-30    | 6           | \$241.28                            | \$1,447.68                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-03-20</b> |        |                             |             | <b>Total TAC Amount: \$2,316.79</b> |                               |                          |          |
| 841695                        | 688117 | 2011-12-01 to 2011-12-31    | 1           | \$330.97                            | \$330.97                      | 2011-07-01 to 2011-12-31 | Credit   |
| 841695                        | 688117 | 2012-01-01 to 2012-06-30    | 6           | \$330.97                            | \$1,985.82                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$4,611.60</b> |                               |                          |          |
| 841695                        | 688117 | 2012-07-01 to 2012-12-31    | 6           | \$330.97                            | \$1,985.82                    | 2012-07-01 to 2012-12-31 | Credit   |
| 866349                        | 690810 | 2012-07-01 to 2012-12-31    | 6           | \$241.28                            | \$1,447.68                    | 2012-07-01 to 2012-12-31 | Credit   |
| 876007                        | 667729 | 2012-07-01 to 2012-12-31    | 6           | \$196.35                            | \$1,178.10                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-07-19</b> |        |                             |             | <b>Total TAC Amount: \$390.48</b>   |                               |                          |          |
| 900161                        | 700161 | 2011-09-01 to 2011-12-31    | 4           | \$32.54                             | \$130.16                      | 2011-07-01 to 2011-12-31 | Credit   |
| 900161                        | 700161 | 2012-01-01 to 2012-06-30    | 6           | \$32.54                             | \$195.24                      | 2012-01-01 to 2012-06-30 | Credit   |
| 900161                        | 700161 | 2012-07-01 to 2012-08-31    | 2           | \$32.54                             | \$65.08                       | 2012-07-01 to 2012-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2149-3**

**2455 AMSTERDAM AVENUE**

**Managing Agent Information:**

CECILE CROMPTON  
 PARKOFF OPERATING  
 98 CUTTERMILL ROAD - STE 444S  
 GREAT NECK, NY 11021

**Owner Information:**

PARKOFF OPERATING CORP  
 98 CUTTERMILL ROAD - STE 444S  
 GREAT NECK, NY 11021-3006

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date</b> |        | <b>2012-11-23</b>           |             | <b>Total TAC Amount: \$4,393.30</b> |                               |                          |          |  |
| 841695             | 688117 | 2013-01-01 to 2013-06-30    | 6           | \$330.97                            | \$1,985.82                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 866349             | 690810 | 2013-01-01 to 2013-06-30    | 6           | \$241.28                            | \$1,447.68                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 876007             | 667729 | 2013-01-01 to 2013-02-28    | 2           | \$196.35                            | \$392.70                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| 900161             | 718093 | 2012-09-01 to 2012-12-31    | 4           | \$56.71                             | \$226.84                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 900161             | 718093 | 2013-01-01 to 2013-06-30    | 6           | \$56.71                             | \$340.26                      | 2013-01-01 to 2013-06-30 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

## BBL:1-2149-7      20 LAUREL HILL TERRACE

**Managing Agent Information:**  
PENKA IVANOVA  
BRONSTEIN PROPERTIES,  
108-18 QUEENS BOULEVARD - STE 302  
FOREST HILLS, NY 11375

**Owner Information:**  
BRONSTEIN PROPERTIES LLC  
108-18 QUEENS BOULEVARD - 302  
FOREST HILLS, NY 11375

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date</b> |        | <b>2012-05-22</b>           |             | <b>Total TAC Amount: \$3,827.49</b> |                               |                          |          |  |  |  |
| 747168             | 655345 | 2012-07-01 to 2012-09-30    | 3           | \$404.39                            | \$1,213.17                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| 840002             | 698066 | 2012-05-01 to 2012-06-30    | 2           | \$326.79                            | \$653.58                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |  |
| 840002             | 698066 | 2012-07-01 to 2012-12-31    | 6           | \$326.79                            | \$1,960.74                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

## BBL:1-2149-7      20 LAUREL HILL TERRACE

|                                    |   |                           |   |
|------------------------------------|---|---------------------------|---|
| <b>Managing Agent Information:</b> | PENKA IVANOVA<br>BRONSTEIN PROPERTIES,<br><br>108-18 QUEENS BOULEVARD - STE 302<br>FOREST HILLS, NY 11375 | <b>Owner Information:</b> | BRONSTEIN PROPERTIES LLC<br><br>108-18 QUEENS BOULEVARD - 302<br>FOREST HILLS, NY 11375 |
|------------------------------------|---|---------------------------|---|

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period                        | TAC Type |
|--------------------|--------|-----------------------------|-------------|--------------------|-------------------------------|-----------------------------------|----------|
| <b>Posted Date</b> |        |                             |             | <b>2012-10-22</b>  |                               | <b>Total TAC Amount: \$557.54</b> |          |
| 840002             | 587677 | 2009-07-01 to 2009-12-31    | 6           | (\$10.92)          | (\$65.52)                     | 2009-07-01 to 2009-12-31          | Debit    |
| 840002             | 587677 | 2010-01-01 to 2010-04-30    | 4           | (\$10.92)          | (\$43.68)                     | 2010-01-01 to 2010-06-30          | Debit    |
| 840002             | 644180 | 2010-05-01 to 2010-06-30    | 2           | \$27.28            | \$54.56                       | 2010-01-01 to 2010-06-30          | Credit   |
| 840002             | 644180 | 2010-05-01 to 2010-06-30    | 2           | (\$10.92)          | (\$21.84)                     | 2010-01-01 to 2010-06-30          | Debit    |
| 840002             | 644180 | 2010-07-01 to 2010-12-31    | 6           | \$27.28            | \$163.68                      | 2010-07-01 to 2010-12-31          | Credit   |
| 840002             | 644180 | 2010-07-01 to 2010-12-31    | 6           | (\$10.92)          | (\$65.52)                     | 2010-07-01 to 2010-12-31          | Debit    |
| 840002             | 644180 | 2011-01-01 to 2011-06-30    | 6           | (\$10.92)          | (\$65.52)                     | 2011-01-01 to 2011-06-30          | Debit    |
| 840002             | 644180 | 2011-01-01 to 2011-06-30    | 6           | \$27.28            | \$163.68                      | 2011-01-01 to 2011-06-30          | Credit   |
| 840002             | 644180 | 2011-07-01 to 2011-12-31    | 6           | (\$10.92)          | (\$65.52)                     | 2011-07-01 to 2011-12-31          | Debit    |
| 840002             | 644180 | 2011-07-01 to 2011-12-31    | 6           | \$27.28            | \$163.68                      | 2011-07-01 to 2011-12-31          | Credit   |
| 840002             | 644180 | 2012-01-01 to 2012-04-30    | 4           | \$27.28            | \$109.12                      | 2012-01-01 to 2012-06-30          | Credit   |
| 840002             | 644180 | 2012-01-01 to 2012-04-30    | 4           | (\$10.92)          | (\$43.68)                     | 2012-01-01 to 2012-06-30          | Debit    |
| 840002             | 698066 | 2012-05-01 to 2012-06-30    | 2           | \$27.28            | \$54.56                       | 2012-01-01 to 2012-06-30          | Credit   |
| 840002             | 698066 | 2012-05-01 to 2012-06-30    | 2           | (\$10.92)          | (\$21.84)                     | 2012-01-01 to 2012-06-30          | Debit    |
| 840002             | 698066 | 2012-07-01 to 2012-12-31    | 6           | \$27.28            | \$163.68                      | 2012-07-01 to 2012-12-31          | Credit   |
| 840002             | 698066 | 2012-07-01 to 2012-12-31    | 6           | (\$10.92)          | (\$65.52)                     | 2012-07-01 to 2012-12-31          | Debit    |
| 848117             | 603627 | 2010-05-01 to 2010-06-30    | 2           | \$20.46            | \$40.92                       | 2010-01-01 to 2010-06-30          | Credit   |
| 848117             | 603627 | 2010-07-01 to 2010-11-30    | 5           | \$20.46            | \$102.30                      | 2010-07-01 to 2010-12-31          | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2149-7**      **20 LAUREL HILL TERRACE**

**Managing Agent Information:**  
 PENKA IVANOVA  
 BRONSTEIN PROPERTIES,  
 108-18 QUEENS BOULEVARD - STE 302  
 FOREST HILLS, NY 11375

**Owner Information:**  
 BRONSTEIN PROPERTIES LLC  
 108-18 QUEENS BOULEVARD - 302  
 FOREST HILLS, NY 11375

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date</b> |        | <b>2012-11-23</b>           |             | <b>Total TAC Amount: \$2,222.58</b> |                               |                          |          |  |
| 840002             | 698066 | 2013-01-01 to 2013-06-30    | 6           | \$326.79                            | \$1,960.74                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 840002             | 698066 | 2013-01-01 to 2013-06-30    | 6           | (\$10.92)                           | (\$65.52)                     | 2013-01-01 to 2013-06-30 | Debit    |  |
| 840002             | 698066 | 2013-01-01 to 2013-06-30    | 6           | \$27.28                             | \$163.68                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| 887291             | 613896 | 2010-05-01 to 2010-06-30    | 2           | \$13.64                             | \$27.28                       | 2010-01-01 to 2010-06-30 | Credit   |  |
| 887291             | 613896 | 2010-07-01 to 2010-12-31    | 6           | \$13.64                             | \$81.84                       | 2010-07-01 to 2010-12-31 | Credit   |  |
| 887291             | 613896 | 2011-01-01 to 2011-04-30    | 4           | \$13.64                             | \$54.56                       | 2011-01-01 to 2011-06-30 | Credit   |  |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2149-56**      **24 LAUREL HILL TERRACE**

**Managing Agent Information:**  
CECILE CROMPTON  
  
2-12 SEAMEN AVENUE  
NEW YORK, NY 10040

**Owner Information:**  
TERRACE VIEW APARTMENTS  
  
75 THAYER STREET  
NEW YORK, NY 10040

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-06-22</b> |        |                             |             | <b>Total TAC Amount: \$756.27</b> |                               |                          |          |
| 847808                        | 702002 | 2012-04-01 to 2012-06-30    | 3           | \$84.03                           | \$252.09                      | 2012-01-01 to 2012-06-30 | Credit   |
| 847808                        | 702002 | 2012-07-01 to 2012-12-31    | 6           | \$84.03                           | \$504.18                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$252.09</b> |                               |                          |          |
| 847808                        | 702002 | 2013-01-01 to 2013-03-31    | 3           | \$84.03                           | \$252.09                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2149-84      86 LAUREL HILL TERRACE**

**Managing Agent Information:**  
 BARBERRY ROSE  
 1024 BROADWAY  
 WOODMERE, NY 11598

**Owner Information:**  
 LAUREL HILL ASSOCIATES, LLC  
 100 CEDARHURST AVE - STE 202  
 CEDARHURST, NY 11516

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$1,777.37</b> |                               |                          |          |
| 856511                        | 688497 | 2011-12-01 to 2011-12-31    | 1           | \$253.91                            | \$253.91                      | 2011-07-01 to 2011-12-31 | Credit   |
| 856511                        | 688497 | 2012-01-01 to 2012-06-30    | 6           | \$253.91                            | \$1,523.46                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$8,814.00</b> |                               |                          |          |
| 804347                        | 666104 | 2012-07-01 to 2012-12-31    | 6           | \$346.66                            | \$2,079.96                    | 2012-07-01 to 2012-12-31 | Credit   |
| 818416                        | 694958 | 2012-02-01 to 2012-06-30    | 5           | \$327.72                            | \$1,638.60                    | 2012-01-01 to 2012-06-30 | Credit   |
| 818416                        | 694958 | 2012-07-01 to 2012-12-31    | 6           | \$327.72                            | \$1,966.32                    | 2012-07-01 to 2012-12-31 | Credit   |
| 856511                        | 688497 | 2012-07-01 to 2012-12-31    | 6           | \$253.91                            | \$1,523.46                    | 2012-07-01 to 2012-12-31 | Credit   |
| 883073                        | 669881 | 2012-07-01 to 2012-12-31    | 6           | \$153.97                            | \$923.82                      | 2012-07-01 to 2012-12-31 | Credit   |
| 887157                        | 657069 | 2012-07-01 to 2012-09-30    | 3           | \$122.00                            | \$366.00                      | 2012-07-01 to 2012-12-31 | Credit   |
| 894560                        | 665596 | 2012-07-01 to 2012-12-31    | 6           | \$52.64                             | \$315.84                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-06-22</b> |        |                             |             | <b>Total TAC Amount: \$6,618.96</b> |                               |                          |          |
| 844481                        | 641838 | 2010-04-01 to 2010-06-30    | 3           | \$275.79                            | \$827.37                      | 2010-01-01 to 2010-06-30 | Credit   |
| 844481                        | 641838 | 2010-07-01 to 2010-12-31    | 6           | \$275.79                            | \$1,654.74                    | 2010-07-01 to 2010-12-31 | Credit   |
| 844481                        | 641838 | 2011-01-01 to 2011-06-30    | 6           | \$275.79                            | \$1,654.74                    | 2011-01-01 to 2011-06-30 | Credit   |
| 844481                        | 641838 | 2011-07-01 to 2011-12-31    | 6           | \$275.79                            | \$1,654.74                    | 2011-07-01 to 2011-12-31 | Credit   |
| 844481                        | 641838 | 2012-01-01 to 2012-03-31    | 3           | \$275.79                            | \$827.37                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-09-21</b> |        |                             |             | <b>Total TAC Amount: \$3,099.15</b> |                               |                          |          |
| 844481                        | 705978 | 2012-04-01 to 2012-06-30    | 3           | \$344.35                            | \$1,033.05                    | 2012-01-01 to 2012-06-30 | Credit   |
| 844481                        | 705978 | 2012-07-01 to 2012-12-31    | 6           | \$344.35                            | \$2,066.10                    | 2012-07-01 to 2012-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2149-84      86 LAUREL HILL TERRACE**

**Managing Agent Information:**  
 BARBERRY ROSE  
 1024 BROADWAY  
 WOODMERE, NY 11598

**Owner Information:**  
 LAUREL HILL ASSOCIATES, LLC  
 100 CEDARHURST AVE - STE 202  
 CEDARHURST, NY 11516

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-10-22</b> |        |                             |             | <b>Total TAC Amount: \$486.00</b>   |                               |                          |          |
| 887157                        | 714924 | 2012-10-01 to 2012-12-31    | 3           | \$162.00                            | \$486.00                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$6,149.79</b> |                               |                          |          |
| 804347                        | 666104 | 2013-01-01 to 2013-02-28    | 2           | \$346.66                            | \$693.32                      | 2013-01-01 to 2013-06-30 | Credit   |
| 818416                        | 694958 | 2013-01-01 to 2013-01-31    | 1           | \$327.72                            | \$327.72                      | 2013-01-01 to 2013-06-30 | Credit   |
| 844481                        | 705978 | 2013-01-01 to 2013-06-30    | 6           | \$344.35                            | \$2,066.10                    | 2013-01-01 to 2013-06-30 | Credit   |
| 856511                        | 688497 | 2013-01-01 to 2013-06-30    | 6           | \$253.91                            | \$1,523.46                    | 2013-01-01 to 2013-06-30 | Credit   |
| 883073                        | 669881 | 2013-01-01 to 2013-03-31    | 3           | \$153.97                            | \$461.91                      | 2013-01-01 to 2013-06-30 | Credit   |
| 887157                        | 714924 | 2013-01-01 to 2013-06-30    | 6           | \$162.00                            | \$972.00                      | 2013-01-01 to 2013-06-30 | Credit   |
| 894560                        | 665596 | 2013-01-01 to 2013-02-28    | 2           | \$52.64                             | \$105.28                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2149-93**      **2541 AMSTERDAM AVENUE**

**Managing Agent Information:**  
 EDWARD CHAN  
 CHAN'S BROTHER  
 2029 BAY RIDGE AVENUE  
 BROOKLYN, NY 11204

**Owner Information:**  
 HERBERT NUSSBAUM  
 74-09 37TH AVENUE  
 FLUSHING, NY 11372-6300

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$2,300.54</b> |                               |                          |          |
| 851819                        | 673122 | 2012-07-01 to 2012-12-31    | 6           | \$239.21                            | \$1,435.26                    | 2012-07-01 to 2012-12-31 | Credit   |
| 853229                        | 657685 | 2012-07-01 to 2012-10-31    | 4           | \$216.32                            | \$865.28                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-06-22</b> |        |                             |             | <b>Total TAC Amount: \$1,741.74</b> |                               |                          |          |
| 804225                        | 703526 | 2012-07-01 to 2012-12-31    | 6           | \$290.29                            | \$1,741.74                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-07-19</b> |        |                             |             | <b>Total TAC Amount: \$397.68</b>   |                               |                          |          |
| 903009                        | 707535 | 2012-07-01 to 2012-12-31    | 6           | \$66.28                             | \$397.68                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-10-22</b> |        |                             |             | <b>Total TAC Amount: \$617.97</b>   |                               |                          |          |
| 853229                        | 715834 | 2012-11-01 to 2012-12-31    | 2           | \$256.32                            | \$512.64                      | 2012-07-01 to 2012-12-31 | Credit   |
| 882512                        | 716764 | 2012-10-01 to 2012-12-31    | 3           | \$35.11                             | \$105.33                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$4,190.87</b> |                               |                          |          |
| 804225                        | 703526 | 2013-01-01 to 2013-06-30    | 6           | \$290.29                            | \$1,741.74                    | 2013-01-01 to 2013-06-30 | Credit   |
| 851819                        | 673122 | 2013-01-01 to 2013-02-28    | 2           | \$239.21                            | \$478.42                      | 2013-01-01 to 2013-06-30 | Credit   |
| 853229                        | 715834 | 2013-01-01 to 2013-06-30    | 6           | \$256.32                            | \$1,537.92                    | 2013-01-01 to 2013-06-30 | Credit   |
| 882512                        | 716764 | 2013-01-01 to 2013-01-31    | 1           | \$35.11                             | \$35.11                       | 2013-01-01 to 2013-06-30 | Credit   |
| 903009                        | 707535 | 2013-01-01 to 2013-06-30    | 6           | \$66.28                             | \$397.68                      | 2013-01-01 to 2013-06-30 | Credit   |
| <b>Posted Date 2012-12-21</b> |        |                             |             | <b>Total TAC Amount: \$375.55</b>   |                               |                          |          |
| 882512                        | 721735 | 2013-02-01 to 2013-06-30    | 5           | \$75.11                             | \$375.55                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2149-97      2553 AMSTERDAM AVENUE**

**Managing Agent Information:**  
 490 REALTY, LLC  
 P O BOX 574  
 CEDARHURST, NY 11516

**Owner Information:**  
 490 REALTY LLC  
 PO BOX 574  
 CEDARHURST, NY 11516-0186

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$240.00</b>   |                               |                          |          |
| 904654                        | 690668 | 2011-12-01 to 2011-12-31    | 1           | \$60.00                             | \$60.00                       | 2011-07-01 to 2011-12-31 | Credit   |
| 904654                        | 690668 | 2012-01-01 to 2012-03-31    | 3           | \$60.00                             | \$180.00                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$4,003.40</b> |                               |                          |          |
| 606116                        | 690484 | 2012-01-01 to 2012-06-30    | 6           | \$556.31                            | \$3,337.86                    | 2012-01-01 to 2012-06-30 | Credit   |
| 815923                        | 700304 | 2012-06-01 to 2012-06-30    | 1           | \$336.05                            | \$336.05                      | 2012-01-01 to 2012-06-30 | Credit   |
| 900632                        | 698467 | 2012-04-01 to 2012-06-30    | 3           | \$109.83                            | \$329.49                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$6,582.12</b> |                               |                          |          |
| 606116                        | 690484 | 2012-07-01 to 2012-12-31    | 6           | \$556.31                            | \$3,337.86                    | 2012-07-01 to 2012-12-31 | Credit   |
| 815923                        | 700304 | 2012-07-01 to 2012-12-31    | 6           | \$336.05                            | \$2,016.30                    | 2012-07-01 to 2012-12-31 | Credit   |
| 829730                        | 657170 | 2012-07-01 to 2012-09-14    | 3           | \$60.94                             | \$182.82                      | 2012-07-01 to 2012-12-31 | Credit   |
| 829730                        | 657170 | 2012-07-01 to 2012-09-14    | 3           | \$128.72                            | \$386.16                      | 2012-07-01 to 2012-12-31 | Credit   |
| 900632                        | 698467 | 2012-07-01 to 2012-12-31    | 6           | \$109.83                            | \$658.98                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-07-19</b> |        |                             |             | <b>Total TAC Amount: \$1,100.25</b> |                               |                          |          |
| 904654                        | 704547 | 2012-04-01 to 2012-06-30    | 3           | \$122.25                            | \$366.75                      | 2012-01-01 to 2012-06-30 | Credit   |
| 904654                        | 704547 | 2012-07-01 to 2012-12-31    | 6           | \$122.25                            | \$733.50                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-08-20</b> |        |                             |             | <b>Total TAC Amount: \$2,607.71</b> |                               |                          |          |
| 830721                        | 711017 | 2012-06-01 to 2012-06-30    | 1           | \$372.53                            | \$372.53                      | 2012-01-01 to 2012-06-30 | Credit   |
| 830721                        | 711017 | 2012-07-01 to 2012-12-31    | 6           | \$372.53                            | \$2,235.18                    | 2012-07-01 to 2012-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2149-97      2553 AMSTERDAM AVENUE**

**Managing Agent Information:**  
 490 REALTY, LLC  
 P O BOX 574  
 CEDARHURST, NY 11516

**Owner Information:**  
 490 REALTY LLC  
 PO BOX 574  
 CEDARHURST, NY 11516-0186

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-10-22</b> |        |                             |             | <b>Total TAC Amount: \$1,297.96</b>  |                               |                          |          |
| 829730                        | 712482 | 2012-09-16 to 2012-12-31    | 4           | \$324.49                             | \$1,297.96                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$10,928.76</b> |                               |                          |          |
| 606116                        | 690484 | 2013-01-01 to 2013-06-30    | 6           | \$556.31                             | \$3,337.86                    | 2013-01-01 to 2013-06-30 | Credit   |
| 815923                        | 700304 | 2013-01-01 to 2013-06-30    | 6           | \$336.05                             | \$2,016.30                    | 2013-01-01 to 2013-06-30 | Credit   |
| 829730                        | 712482 | 2013-01-01 to 2013-06-30    | 6           | \$324.49                             | \$1,946.94                    | 2013-01-01 to 2013-06-30 | Credit   |
| 830721                        | 711017 | 2013-01-01 to 2013-06-30    | 6           | \$372.53                             | \$2,235.18                    | 2013-01-01 to 2013-06-30 | Credit   |
| 900632                        | 698467 | 2013-01-01 to 2013-06-30    | 6           | \$109.83                             | \$658.98                      | 2013-01-01 to 2013-06-30 | Credit   |
| 904654                        | 704547 | 2013-01-01 to 2013-06-30    | 6           | \$122.25                             | \$733.50                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2149-101**      **480 WEST 187 STREET**

**Managing Agent Information:**  
 480 WEST, LLC  
 160 BROADWAY - 1 FL  
 NEW YORK, NY 10038

**Owner Information:**  
 480 WEST, LLC  
 160 BROADWAY - 1FL  
 NEW YORK, NY 10038

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |
|--------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|--|--|
| <b>Posted Date</b> |        | <b>2012-01-23</b>           |             | <b>Total TAC Amount: \$10,585.52</b> |                               |                          |          |  |  |
| 722332C            | 578993 | 2008-05-01 to 2008-06-30    | 2           | \$240.58                             | \$481.16                      | 2008-01-01 to 2008-06-30 | Credit   |  |  |
| 722332C            | 578993 | 2008-07-01 to 2008-12-31    | 6           | \$240.58                             | \$1,443.48                    | 2008-07-01 to 2008-12-31 | Credit   |  |  |
| 722332C            | 578993 | 2009-01-01 to 2009-06-30    | 6           | \$240.58                             | \$1,443.48                    | 2009-01-01 to 2009-06-30 | Credit   |  |  |
| 722332C            | 578993 | 2009-07-01 to 2009-12-31    | 6           | \$240.58                             | \$1,443.48                    | 2009-07-01 to 2009-12-31 | Credit   |  |  |
| 722332C            | 638720 | 2010-01-01 to 2010-06-30    | 6           | \$240.58                             | \$1,443.48                    | 2010-01-01 to 2010-06-30 | Credit   |  |  |
| 722332C            | 638720 | 2010-07-01 to 2010-12-31    | 6           | \$240.58                             | \$1,443.48                    | 2010-07-01 to 2010-12-31 | Credit   |  |  |
| 722332C            | 638720 | 2011-01-01 to 2011-06-30    | 6           | \$240.58                             | \$1,443.48                    | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 722332C            | 638720 | 2011-07-01 to 2011-12-31    | 6           | \$240.58                             | \$1,443.48                    | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| <b>Posted Date</b> |        | <b>2012-03-20</b>           |             | <b>Total TAC Amount: \$2,164.08</b>  |                               |                          |          |  |  |
| 803880             | 687629 | 2012-01-01 to 2012-06-30    | 6           | \$360.68                             | \$2,164.08                    | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| <b>Posted Date</b> |        | <b>2012-05-22</b>           |             | <b>Total TAC Amount: \$7,545.68</b>  |                               |                          |          |  |  |
| 606399             | 679451 | 2012-07-01 to 2012-12-31    | 6           | \$527.06                             | \$3,162.36                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 803880             | 687629 | 2012-07-01 to 2012-12-31    | 6           | \$360.68                             | \$2,164.08                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 850680             | 651101 | 2012-07-01 to 2012-07-31    | 1           | \$242.34                             | \$242.34                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 863517             | 658357 | 2012-07-01 to 2012-10-31    | 4           | \$224.40                             | \$897.60                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 868539             | 650657 | 2012-07-01 to 2012-08-31    | 2           | \$186.22                             | \$372.44                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 891719             | 679470 | 2012-07-01 to 2012-12-31    | 6           | \$117.81                             | \$706.86                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2149-101**      **480 WEST 187 STREET**

**Managing Agent Information:**  
 480 WEST, LLC  
 160 BROADWAY - 1 FL  
 NEW YORK, NY 10038

**Owner Information:**  
 480 WEST, LLC  
 160 BROADWAY - 1FL  
 NEW YORK, NY 10038

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |
|-------------------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|--|--|
| <b>Posted Date 2012-07-19</b> |        |                             |             | <b>Total TAC Amount: \$2,525.72</b>  |                               |                          |          |  |  |
| 850680                        | 708008 | 2012-08-01 to 2012-12-31    | 5           | \$308.64                             | \$1,543.20                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 868539                        | 709188 | 2012-09-01 to 2012-12-31    | 4           | \$245.63                             | \$982.52                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$11,474.12</b> |                               |                          |          |  |  |
| 606399                        | 679451 | 2013-01-01 to 2013-06-30    | 6           | \$527.06                             | \$3,162.36                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 803880                        | 687629 | 2013-01-01 to 2013-06-30    | 6           | \$360.68                             | \$2,164.08                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 850680                        | 708008 | 2013-01-01 to 2013-06-30    | 6           | \$308.64                             | \$1,851.84                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 863517                        | 718341 | 2012-11-01 to 2012-12-31    | 2           | \$264.40                             | \$528.80                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 863517                        | 718341 | 2013-01-01 to 2013-06-30    | 6           | \$264.40                             | \$1,586.40                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 868539                        | 709188 | 2013-01-01 to 2013-06-30    | 6           | \$245.63                             | \$1,473.78                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 891719                        | 679470 | 2013-01-01 to 2013-06-30    | 6           | \$117.81                             | \$706.86                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2149-104**      475 WEST 186 STREET

|                                    |   |                           |  |
|------------------------------------|---|---------------------------|--|
| <b>Managing Agent Information:</b> | CECILE CROMPTON<br>PARKOFF OPERATING<br><br>98 CUTTERMILL ROAD - STE 444S<br>GREAT NECK, NY 11021 | <b>Owner Information:</b> | PARKOFF OPERATING CORP<br><br>98 CUTTERMILL ROAD - STE 444S<br>GREAT NECK, NY 11021-3006 |
|------------------------------------|---|---------------------------|--|

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$2,527.44</b> |                               |                          |          |
| 869466                        | 689196 | 2011-07-01 to 2011-12-31    | 6           | \$210.62                            | \$1,263.72                    | 2011-07-01 to 2011-12-31 | Credit   |
| 869466                        | 689196 | 2012-01-01 to 2012-06-30    | 6           | \$210.62                            | \$1,263.72                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,263.72</b> |                               |                          |          |
| 869466                        | 689196 | 2012-07-01 to 2012-12-31    | 6           | \$210.62                            | \$1,263.72                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,263.72</b> |                               |                          |          |
| 869466                        | 689196 | 2013-01-01 to 2013-06-30    | 6           | \$210.62                            | \$1,263.72                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2149-108**      2561 AMSTERDAM AVENUE

**Managing Agent Information:**  
OVERLOOK REALTY  
P O BOX 574  
CEDARHURST, NY 11516

**Owner Information:**  
OVERLOOK REALTY LLC  
P O BOX 574  
CEDARHURST, NY 11516

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$268.59</b>   |                               |                          |          |
| 904484                        | 689192 | 2011-12-01 to 2011-12-31    | 1           | \$38.37                             | \$38.37                       | 2011-07-01 to 2011-12-31 | Credit   |
| 904484                        | 689192 | 2012-01-01 to 2012-06-30    | 6           | \$38.37                             | \$230.22                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$4,705.67</b> |                               |                          |          |
| 813778                        | 679025 | 2012-07-01 to 2012-12-31    | 6           | \$325.87                            | \$1,955.22                    | 2012-07-01 to 2012-12-31 | Credit   |
| 839980                        | 670245 | 2012-07-01 to 2012-12-31    | 6           | \$297.83                            | \$1,786.98                    | 2012-07-01 to 2012-12-31 | Credit   |
| 889627                        | 676239 | 2012-07-01 to 2012-11-30    | 5           | \$146.65                            | \$733.25                      | 2012-07-01 to 2012-12-31 | Credit   |
| 904484                        | 689192 | 2012-07-01 to 2012-12-31    | 6           | \$38.37                             | \$230.22                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$3,674.59</b> |                               |                          |          |
| 813778                        | 679025 | 2013-01-01 to 2013-06-30    | 6           | \$325.87                            | \$1,955.22                    | 2013-01-01 to 2013-06-30 | Credit   |
| 839980                        | 670245 | 2013-01-01 to 2013-05-31    | 5           | \$297.83                            | \$1,489.15                    | 2013-01-01 to 2013-06-30 | Credit   |
| 904484                        | 689192 | 2013-01-01 to 2013-06-30    | 6           | \$38.37                             | \$230.22                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2149-112**      142 LAUREL HILL TERRACE

**Managing Agent Information:**

EDWARD CHAN  
 CHAN'S BROTHER  
  
 2029 BAY RIDGE AVENUE  
 BROOKLYN, NY 11204

**Owner Information:**

STANLEY WASSERMAN  
 142 LAVREL HILL REALTY LLC  
  
 145 HUGENOT STREET - 5 FL  
 NEW ROCHELLE, NY 10801

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date</b> |        | <b>2012-02-22</b>           |             | <b>Total TAC Amount: \$8,133.84</b> |                               |                          |          |  |
| 875350             | 577885 | 2009-01-01 to 2009-06-30    | 6           | \$19.71                             | \$118.26                      | 2009-01-01 to 2009-06-30 | Credit   |  |
| 875350             | 577885 | 2009-07-01 to 2009-12-31    | 6           | \$19.71                             | \$118.26                      | 2009-07-01 to 2009-12-31 | Credit   |  |
| 875350             | 635388 | 2010-01-01 to 2010-06-30    | 6           | \$104.44                            | \$626.64                      | 2010-01-01 to 2010-06-30 | Credit   |  |
| 875350             | 635388 | 2010-01-01 to 2010-06-30    | 6           | \$89.24                             | \$535.44                      | 2010-01-01 to 2010-06-30 | Credit   |  |
| 875350             | 635388 | 2010-07-01 to 2010-12-31    | 6           | \$89.24                             | \$535.44                      | 2010-07-01 to 2010-12-31 | Credit   |  |
| 875350             | 635388 | 2010-07-01 to 2010-12-31    | 6           | \$104.44                            | \$626.64                      | 2010-07-01 to 2010-12-31 | Credit   |  |
| 875350             | 635388 | 2011-01-01 to 2011-06-30    | 6           | \$104.44                            | \$626.64                      | 2011-01-01 to 2011-06-30 | Credit   |  |
| 875350             | 635388 | 2011-01-01 to 2011-06-30    | 6           | \$61.01                             | \$366.06                      | 2011-01-01 to 2011-06-30 | Credit   |  |
| 875350             | 635388 | 2011-01-01 to 2011-06-30    | 6           | \$89.24                             | \$535.44                      | 2011-01-01 to 2011-06-30 | Credit   |  |
| 875350             | 635388 | 2011-01-01 to 2011-06-30    | 6           | \$18.08                             | \$108.48                      | 2011-01-01 to 2011-06-30 | Credit   |  |
| 875350             | 635388 | 2011-07-01 to 2011-12-31    | 6           | \$61.01                             | \$366.06                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 875350             | 635388 | 2011-07-01 to 2011-12-31    | 6           | \$18.08                             | \$108.48                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 875350             | 635388 | 2011-07-01 to 2011-12-31    | 6           | \$89.24                             | \$535.44                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 875350             | 635388 | 2011-07-01 to 2011-12-31    | 6           | \$104.44                            | \$626.64                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 875350             | 689238 | 2012-01-01 to 2012-06-30    | 6           | \$383.32                            | \$2,299.92                    | 2012-01-01 to 2012-06-30 | Credit   |  |

|                    |        |                          |   |                                   |          |                          |        |  |
|--------------------|--------|--------------------------|---|-----------------------------------|----------|--------------------------|--------|--|
| <b>Posted Date</b> |        | <b>2012-03-20</b>        |   | <b>Total TAC Amount: \$316.53</b> |          |                          |        |  |
| 893944             | 693693 | 2012-04-01 to 2012-06-30 | 3 | \$105.51                          | \$316.53 | 2012-01-01 to 2012-06-30 | Credit |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2149-112**      142 LAUREL HILL TERRACE

**Managing Agent Information:**  
 EDWARD CHAN  
 CHAN'S BROTHER  
 2029 BAY RIDGE AVENUE  
 BROOKLYN, NY 11204

**Owner Information:**  
 STANLEY WASSERMAN  
 142 LAVREL HILL REALTY LLC  
 145 HUGENOT STREET - 5 FL  
 NEW ROCHELLE, NY 10801

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|--------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date</b> |        | <b>2012-05-22</b>           |             | <b>Total TAC Amount: \$10,155.21</b> |                               |                          |          |  |  |  |
| 719329             | 650911 | 2012-07-01 to 2012-08-31    | 2           | \$358.98                             | \$717.96                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| 755983             | 670042 | 2012-07-01 to 2012-12-31    | 6           | \$343.98                             | \$2,063.88                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| 808711             | 666079 | 2012-07-01 to 2012-12-31    | 6           | \$427.33                             | \$2,563.98                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| 839249             | 655524 | 2012-07-01 to 2012-09-30    | 3           | \$268.71                             | \$806.13                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| 863221             | 685478 | 2012-07-01 to 2012-12-31    | 6           | \$178.38                             | \$1,070.28                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| 875350             | 689238 | 2012-07-01 to 2012-12-31    | 6           | \$383.32                             | \$2,299.92                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| 893944             | 693693 | 2012-07-01 to 2012-12-31    | 6           | \$105.51                             | \$633.06                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| <b>Posted Date</b> |        | <b>2012-06-22</b>           |             | <b>Total TAC Amount: \$2,743.70</b>  |                               |                          |          |  |  |  |
| 841561             | 694234 | 2012-03-01 to 2012-06-30    | 4           | \$274.37                             | \$1,097.48                    | 2012-01-01 to 2012-06-30 | Credit   |  |  |  |
| 841561             | 694234 | 2012-07-01 to 2012-12-31    | 6           | \$274.37                             | \$1,646.22                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| <b>Posted Date</b> |        | <b>2012-10-22</b>           |             | <b>Total TAC Amount: \$926.13</b>    |                               |                          |          |  |  |  |
| 839249             | 717324 | 2012-10-01 to 2012-12-31    | 3           | \$308.71                             | \$926.13                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2149-112**      142 LAUREL HILL TERRACE

**Managing Agent Information:**  
 EDWARD CHAN  
 CHAN'S BROTHER  
 2029 BAY RIDGE AVENUE  
 BROOKLYN, NY 11204

**Owner Information:**  
 STANLEY WASSERMAN  
 142 LAVREL HILL REALTY LLC  
 145 HUGENOT STREET - 5 FL  
 NEW ROCHELLE, NY 10801

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|--------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date</b> |        | <b>2012-11-23</b>           |             | <b>Total TAC Amount: \$14,126.12</b> |                               |                          |          |  |
| 719329             | 709989 | 2012-09-01 to 2012-12-31    | 4           | \$406.26                             | \$1,625.04                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 719329             | 709989 | 2013-01-01 to 2013-06-30    | 6           | \$406.26                             | \$2,437.56                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 755983             | 670042 | 2013-01-01 to 2013-06-30    | 6           | \$343.98                             | \$2,063.88                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 808711             | 666079 | 2013-01-01 to 2013-02-28    | 2           | \$427.33                             | \$854.66                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| 839249             | 717324 | 2013-01-01 to 2013-06-30    | 6           | \$308.71                             | \$1,852.26                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 841561             | 694234 | 2013-01-01 to 2013-06-30    | 6           | \$274.37                             | \$1,646.22                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 863221             | 685478 | 2013-01-01 to 2013-04-30    | 4           | \$178.38                             | \$713.52                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| 875350             | 689238 | 2013-01-01 to 2013-06-30    | 6           | \$383.32                             | \$2,299.92                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 893944             | 693693 | 2013-01-01 to 2013-06-30    | 6           | \$105.51                             | \$633.06                      | 2013-01-01 to 2013-06-30 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2149-120**      110 LAUREL HILL TERRACE

**Managing Agent Information:**  
 485 REALTY, LLC  
 P O BOX 574  
 CEDARHURST, NY 11516

**Owner Information:**  
 485 REALTY, LLC  
 PO BOX 574  
 CEDARHURST, NY 11516

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$1,830.48</b> |                               |                          |          |
| 830563                        | 685808 | 2012-01-01 to 2012-06-30    | 6           | \$305.08                            | \$1,830.48                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$103.39</b>   |                               |                          |          |
| 904530                        | 689979 | 2011-12-01 to 2011-12-31    | 1           | \$14.77                             | \$14.77                       | 2011-07-01 to 2011-12-31 | Credit   |
| 904530                        | 692072 | 2012-01-01 to 2012-06-30    | 6           | \$14.77                             | \$88.62                       | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,940.37</b> |                               |                          |          |
| 830563                        | 685808 | 2012-07-01 to 2012-12-31    | 6           | \$305.08                            | \$1,830.48                    | 2012-07-01 to 2012-12-31 | Credit   |
| 875877                        | 679232 | 2012-07-01 to 2012-07-31    | 1           | \$21.27                             | \$21.27                       | 2012-07-01 to 2012-12-31 | Credit   |
| 904530                        | 692072 | 2012-07-01 to 2012-12-31    | 6           | \$14.77                             | \$88.62                       | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-06-22</b> |        |                             |             | <b>Total TAC Amount: \$732.09</b>   |                               |                          |          |
| 904530                        | 689979 | 2011-12-01 to 2011-12-31    | 1           | \$3.93                              | \$3.93                        | 2011-07-01 to 2011-12-31 | Credit   |
| 904530                        | 692072 | 2012-01-01 to 2012-06-30    | 6           | \$60.68                             | \$364.08                      | 2012-01-01 to 2012-06-30 | Credit   |
| 904530                        | 692072 | 2012-07-01 to 2012-12-31    | 6           | \$60.68                             | \$364.08                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-08-20</b> |        |                             |             | <b>Total TAC Amount: \$456.80</b>   |                               |                          |          |
| 875877                        | 709967 | 2012-08-01 to 2012-12-31    | 5           | \$91.36                             | \$456.80                      | 2012-07-01 to 2012-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2149-120**      110 LAUREL HILL TERRACE

**Managing Agent Information:**  
 485 REALTY, LLC  
 P O BOX 574  
 CEDARHURST, NY 11516

**Owner Information:**  
 485 REALTY, LLC  
 PO BOX 574  
 CEDARHURST, NY 11516

| Docket #                      | App #  | Months Included in this TAC          | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |
|-------------------------------|--------|--------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|--|
| <b>Posted Date 2012-09-21</b> |        | <b>Total TAC Amount: \$15,492.94</b> |             |                    |                               |                          |          |  |  |
| 604801                        | 712647 | 2010-02-01 to 2010-06-30             | 5           | \$426.85           | \$2,134.25                    | 2010-01-01 to 2010-06-30 | Credit   |  |  |
| 604801                        | 712647 | 2010-07-01 to 2010-12-31             | 6           | \$426.85           | \$2,561.10                    | 2010-07-01 to 2010-12-31 | Credit   |  |  |
| 604801                        | 712647 | 2011-01-01 to 2011-06-30             | 6           | \$426.85           | \$2,561.10                    | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 604801                        | 712647 | 2011-07-01 to 2011-12-31             | 6           | \$426.85           | \$2,561.10                    | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 604801                        | 712647 | 2012-01-01 to 2012-01-31             | 1           | \$426.85           | \$426.85                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 604801                        | 712648 | 2012-02-01 to 2012-06-30             | 5           | \$477.14           | \$2,385.70                    | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 604801                        | 712648 | 2012-07-01 to 2012-12-31             | 6           | \$477.14           | \$2,862.84                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| <b>Posted Date 2012-11-23</b> |        | <b>Total TAC Amount: \$5,705.82</b>  |             |                    |                               |                          |          |  |  |
| 604801                        | 712648 | 2013-01-01 to 2013-06-30             | 6           | \$477.14           | \$2,862.84                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 830563                        | 685808 | 2013-01-01 to 2013-06-30             | 6           | \$305.08           | \$1,830.48                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 875877                        | 709967 | 2013-01-01 to 2013-06-30             | 6           | \$91.36            | \$548.16                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 904530                        | 692072 | 2013-01-01 to 2013-06-30             | 6           | \$60.68            | \$364.08                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 904530                        | 692072 | 2013-01-01 to 2013-06-30             | 6           | \$1.94             | \$11.64                       | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 904530                        | 692072 | 2013-01-01 to 2013-06-30             | 6           | \$14.77            | \$88.62                       | 2013-01-01 to 2013-06-30 | Credit   |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2149-270**      133 FT GEORGE AVENUE

**Managing Agent Information:**  
 RUSSELL FRIDMAN  
 SHALIMAR  
 307 EAST 91 STREET  
 NEW YORK, NY 10128

**Owner Information:**  
 RUSSELL FRIDMAN  
 133 FORT GEORGE, LLC  
 307 EAST 91 STREET  
 NEW YORK, NY 10128

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$1,926.40</b> |                               |                          |          |
| 720805                        | 692913 | 2012-02-01 to 2012-06-30    | 5           | \$385.28                            | \$1,926.40                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$6,740.20</b> |                               |                          |          |
| 720805                        | 692913 | 2012-07-01 to 2012-12-31    | 6           | \$385.28                            | \$2,311.68                    | 2012-07-01 to 2012-12-31 | Credit   |
| 820340                        | 661267 | 2012-07-01 to 2012-11-30    | 5           | \$301.46                            | \$1,507.30                    | 2012-07-01 to 2012-12-31 | Credit   |
| 831234                        | 680210 | 2012-07-01 to 2012-12-31    | 6           | \$426.99                            | \$2,561.94                    | 2012-07-01 to 2012-12-31 | Credit   |
| 892541                        | 660845 | 2012-07-01 to 2012-09-30    | 3           | \$119.76                            | \$359.28                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-09-21</b> |        |                             |             | <b>Total TAC Amount: \$479.28</b>   |                               |                          |          |
| 892541                        | 713309 | 2012-10-01 to 2012-12-31    | 3           | \$159.76                            | \$479.28                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$6,130.58</b> |                               |                          |          |
| 720805                        | 692913 | 2013-01-01 to 2013-06-30    | 6           | \$385.28                            | \$2,311.68                    | 2013-01-01 to 2013-06-30 | Credit   |
| 831234                        | 680210 | 2013-01-01 to 2013-06-30    | 6           | \$426.99                            | \$2,561.94                    | 2013-01-01 to 2013-06-30 | Credit   |
| 859039                        | 718996 | 2012-11-01 to 2012-12-31    | 2           | \$37.30                             | \$74.60                       | 2012-07-01 to 2012-12-31 | Credit   |
| 859039                        | 718996 | 2013-01-01 to 2013-06-30    | 6           | \$37.30                             | \$223.80                      | 2013-01-01 to 2013-06-30 | Credit   |
| 892541                        | 713309 | 2013-01-01 to 2013-06-30    | 6           | \$159.76                            | \$958.56                      | 2013-01-01 to 2013-06-30 | Credit   |
| <b>Posted Date 2012-12-21</b> |        |                             |             | <b>Total TAC Amount: \$2,390.22</b> |                               |                          |          |
| 820340                        | 721338 | 2012-12-01 to 2012-12-31    | 1           | \$341.46                            | \$341.46                      | 2012-07-01 to 2012-12-31 | Credit   |
| 820340                        | 721338 | 2013-01-01 to 2013-06-30    | 6           | \$341.46                            | \$2,048.76                    | 2013-01-01 to 2013-06-30 | Credit   |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2152-34**      **283 AUDUBON AVENUE**

**Managing Agent Information:**  
 DENNY MENDEZ  
 WASHINGTON TOWERS  
 P O BOX 772  
 NEW YORK, NY 10033

**Owner Information:**  
 MICHAEL HERSHKOWITZ  
 KG AUDUBON, INC  
 160 EAST 56 STREET - 5 FL  
 NEW YORK, NY 10022

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$3,010.35</b> |                               |                          |          |
| 830054                        | 678400 | 2012-07-01 to 2012-12-31    | 6           | \$330.98                            | \$1,985.88                    | 2012-07-01 to 2012-12-31 | Credit   |
| 843821                        | 654223 | 2012-07-01 to 2012-09-30    | 3           | \$277.84                            | \$833.52                      | 2012-07-01 to 2012-12-31 | Credit   |
| 869167                        | 649696 | 2012-07-01 to 2012-07-31    | 1           | \$190.95                            | \$190.95                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-08-20</b> |        |                             |             | <b>Total TAC Amount: \$1,262.10</b> |                               |                          |          |
| 869167                        | 706108 | 2012-08-01 to 2012-12-31    | 5           | \$252.42                            | \$1,262.10                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-10-22</b> |        |                             |             | <b>Total TAC Amount: \$953.52</b>   |                               |                          |          |
| 843821                        | 714520 | 2012-10-01 to 2012-12-31    | 3           | \$317.84                            | \$953.52                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$5,407.44</b> |                               |                          |          |
| 830054                        | 678400 | 2013-01-01 to 2013-06-30    | 6           | \$330.98                            | \$1,985.88                    | 2013-01-01 to 2013-06-30 | Credit   |
| 843821                        | 714520 | 2013-01-01 to 2013-06-30    | 6           | \$317.84                            | \$1,907.04                    | 2013-01-01 to 2013-06-30 | Credit   |
| 869167                        | 706108 | 2013-01-01 to 2013-06-30    | 6           | \$252.42                            | \$1,514.52                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2152-39**      512 WEST 180 STREET

**Managing Agent Information:**  
GILMAN MANAGEMENT  
55 WATERMILL LANE SUITE 100  
P.O. BOX 222143  
GREAT NECK, NY 11022

**Owner Information:**  
512 WEST 180TH LLC  
GILMAN MANAGEMENT CORP.  
P.O. BOX 222143  
GREAT NECK, NY 11022

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$324.30</b>   |                               |                          |          |
| 845570                        | 696815 | 2012-02-01 to 2012-06-30    | 5           | \$64.86                             | \$324.30                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-07-19</b> |        |                             |             | <b>Total TAC Amount: \$2,581.38</b> |                               |                          |          |
| 845570                        | 708912 | 2012-07-01 to 2012-12-31    | 6           | \$147.93                            | \$887.58                      | 2012-07-01 to 2012-12-31 | Credit   |
| 846658                        | 705821 | 2012-07-01 to 2012-12-31    | 6           | \$282.30                            | \$1,693.80                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$2,581.38</b> |                               |                          |          |
| 845570                        | 708912 | 2013-01-01 to 2013-06-30    | 6           | \$147.93                            | \$887.58                      | 2013-01-01 to 2013-06-30 | Credit   |
| 846658                        | 705821 | 2013-01-01 to 2013-06-30    | 6           | \$282.30                            | \$1,693.80                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2152-41**      **508 WEST 180 STREET**

**Managing Agent Information:**  
 EDWARD CHAN  
 CHAN'S BROTHER  
 2029 BAY RIDGE AVENUE  
 BROOKLYN, NY 11204

**Owner Information:**  
 MANHATTAN RESIDENCE INC.  
 507 W. 186 ST. #A4  
 NY, NY 10033

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$1,232.04</b> |                               |                          |          |
| 604515                        | 697611 | 2012-03-01 to 2012-06-30    | 4           | \$308.01                            | \$1,232.04                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$4,992.00</b> |                               |                          |          |
| 604515                        | 697611 | 2012-07-01 to 2012-12-31    | 6           | \$308.01                            | \$1,848.06                    | 2012-07-01 to 2012-12-31 | Credit   |
| 824658                        | 664446 | 2012-07-01 to 2012-12-31    | 6           | \$297.53                            | \$1,785.18                    | 2012-07-01 to 2012-12-31 | Credit   |
| 851640                        | 654125 | 2012-07-01 to 2012-09-30    | 3           | \$219.84                            | \$659.52                      | 2012-07-01 to 2012-12-31 | Credit   |
| 877093                        | 653744 | 2012-07-01 to 2012-09-30    | 3           | \$233.08                            | \$699.24                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-10-22</b> |        |                             |             | <b>Total TAC Amount: \$1,636.20</b> |                               |                          |          |
| 851640                        | 717125 | 2012-10-01 to 2012-12-31    | 3           | \$259.84                            | \$779.52                      | 2012-07-01 to 2012-12-31 | Credit   |
| 877093                        | 717136 | 2012-10-01 to 2012-12-31    | 3           | \$285.56                            | \$856.68                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$5,715.52</b> |                               |                          |          |
| 604515                        | 697611 | 2013-01-01 to 2013-06-30    | 6           | \$308.01                            | \$1,848.06                    | 2013-01-01 to 2013-06-30 | Credit   |
| 824658                        | 664446 | 2013-01-01 to 2013-02-28    | 2           | \$297.53                            | \$595.06                      | 2013-01-01 to 2013-06-30 | Credit   |
| 851640                        | 717125 | 2013-01-01 to 2013-06-30    | 6           | \$259.84                            | \$1,559.04                    | 2013-01-01 to 2013-06-30 | Credit   |
| 877093                        | 717136 | 2013-01-01 to 2013-06-30    | 6           | \$285.56                            | \$1,713.36                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2152-43**      **504 WEST 180 STREET**

**Managing Agent Information:**  
 JOHN FERNANDEZ  
 32-24 167 STREET  
 FLUSHING, NY 11358

**Owner Information:**  
 JOHN FERPER CORP.  
 32-24 167 STREET  
 FLUSHING, NY 11358

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date</b> |        | <b>2012-05-22</b>           |             | <b>Total TAC Amount: \$3,908.79</b> |                               |                          |          |  |
| 853708             | 634177 | 2009-12-01 to 2009-12-31    | 1           | (\$1.37)                            | (\$1.37)                      | 2009-07-01 to 2009-12-31 | Debit    |  |
| 853708             | 634177 | 2010-01-01 to 2010-06-30    | 6           | (\$1.37)                            | (\$8.22)                      | 2010-01-01 to 2010-06-30 | Debit    |  |
| 853708             | 634177 | 2010-07-01 to 2010-12-31    | 6           | (\$1.37)                            | (\$8.22)                      | 2010-07-01 to 2010-12-31 | Debit    |  |
| 853708             | 634177 | 2011-01-01 to 2011-06-30    | 6           | (\$1.37)                            | (\$8.22)                      | 2011-01-01 to 2011-06-30 | Debit    |  |
| 853708             | 634177 | 2011-07-01 to 2011-11-30    | 5           | (\$1.37)                            | (\$6.85)                      | 2011-07-01 to 2011-12-31 | Debit    |  |
| 853708             | 686050 | 2011-12-01 to 2011-12-31    | 1           | \$249.81                            | \$249.81                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 853708             | 686050 | 2012-01-01 to 2012-06-30    | 6           | \$249.81                            | \$1,498.86                    | 2012-01-01 to 2012-06-30 | Credit   |  |
| 853708             | 686050 | 2012-07-01 to 2012-12-31    | 6           | \$249.81                            | \$1,498.86                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 892545             | 666962 | 2012-07-01 to 2012-12-31    | 6           | \$115.69                            | \$694.14                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date</b> |        | <b>2012-11-23</b>           |             | <b>Total TAC Amount: \$1,845.93</b> |                               |                          |          |  |
| 853708             | 686050 | 2013-01-01 to 2013-06-30    | 6           | \$249.81                            | \$1,498.86                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 892545             | 666962 | 2013-01-01 to 2013-03-31    | 3           | \$115.69                            | \$347.07                      | 2013-01-01 to 2013-06-30 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2152-45**      **502 WEST 180 STREET**

**Managing Agent Information:**  
 KEYOUMARS KEYPOUR  
 260 OAKRIDGE LANE  
 NORTH HILLS, NY 11507

**Owner Information:**  
 502 WEST 180 LLC  
 260 OAKRIDGE LANE  
 NORTH HILLS, NY 11507

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date</b> |        | <b>2012-01-23</b>           |             | <b>Total TAC Amount: \$7,205.58</b> |                               |                          |          |  |
| 750357             | 574526 | 2009-07-01 to 2009-09-30    | 3           | \$213.54                            | \$640.62                      | 2009-07-01 to 2009-12-31 | Credit   |  |
| 750357             | 626928 | 2009-10-01 to 2009-12-31    | 3           | \$273.54                            | \$820.62                      | 2009-07-01 to 2009-12-31 | Credit   |  |
| 750357             | 626928 | 2010-01-01 to 2010-06-30    | 6           | \$273.54                            | \$1,641.24                    | 2010-01-01 to 2010-06-30 | Credit   |  |
| 750357             | 626928 | 2010-07-01 to 2010-12-31    | 6           | \$273.54                            | \$1,641.24                    | 2010-07-01 to 2010-12-31 | Credit   |  |
| 750357             | 626928 | 2011-01-01 to 2011-06-30    | 6           | \$273.54                            | \$1,641.24                    | 2011-01-01 to 2011-06-30 | Credit   |  |
| 750357             | 626928 | 2011-07-01 to 2011-09-30    | 3           | \$273.54                            | \$820.62                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| <b>Posted Date</b> |        | <b>2012-04-19</b>           |             | <b>Total TAC Amount: \$817.55</b>   |                               |                          |          |  |
| 876318             | 695845 | 2012-02-28 to 2012-06-30    | 5           | \$163.51                            | \$817.55                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| <b>Posted Date</b> |        | <b>2012-05-22</b>           |             | <b>Total TAC Amount: \$6,958.00</b> |                               |                          |          |  |
| 750357             | 703363 | 2011-10-01 to 2011-12-31    | 3           | \$318.61                            | \$955.83                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 750357             | 703363 | 2012-01-01 to 2012-06-30    | 6           | \$318.61                            | \$1,911.66                    | 2012-01-01 to 2012-06-30 | Credit   |  |
| 750357             | 703363 | 2012-07-01 to 2012-12-31    | 6           | \$318.61                            | \$1,911.66                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 876318             | 695845 | 2012-07-01 to 2012-12-31    | 6           | \$163.51                            | \$981.06                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 897443             | 702374 | 2012-02-28 to 2012-06-30    | 5           | \$108.89                            | \$544.45                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 897443             | 702374 | 2012-07-01 to 2012-12-31    | 6           | \$108.89                            | \$653.34                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date</b> |        | <b>2012-11-23</b>           |             | <b>Total TAC Amount: \$3,546.06</b> |                               |                          |          |  |
| 750357             | 703363 | 2013-01-01 to 2013-06-30    | 6           | \$318.61                            | \$1,911.66                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 876318             | 695845 | 2013-01-01 to 2013-06-30    | 6           | \$163.51                            | \$981.06                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| 897443             | 702374 | 2013-01-01 to 2013-06-30    | 6           | \$108.89                            | \$653.34                      | 2013-01-01 to 2013-06-30 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2152-53**      **2400 AMSTERDAM AVENUE**

**Managing Agent Information:**  
 JAMES SLATER  
 LWL ASSOCIATES  
 241 EAST 75TH STREET  
 NEW YORK, NY 10021

**Owner Information:**  
 2400 AMSTERDAM AVE RLTY CORP  
 241 EAST 75TH STREET  
 NEW YORK, NY 10021-2999

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$180.00</b>   |                               |                          |          |
| 906499                        | 700189 | 2012-04-01 to 2012-06-30    | 3           | \$60.00                             | \$180.00                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$3,190.98</b> |                               |                          |          |
| 719409                        | 670216 | 2012-07-01 to 2012-12-31    | 6           | \$410.93                            | \$2,465.58                    | 2012-07-01 to 2012-12-31 | Credit   |
| 902310                        | 684249 | 2012-07-01 to 2012-12-31    | 6           | \$120.90                            | \$725.40                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-08-20</b> |        |                             |             | <b>Total TAC Amount: \$776.94</b>   |                               |                          |          |
| 906499                        | 711337 | 2012-07-01 to 2012-12-31    | 6           | \$129.49                            | \$776.94                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$3,556.99</b> |                               |                          |          |
| 719409                        | 670216 | 2013-01-01 to 2013-05-31    | 5           | \$410.93                            | \$2,054.65                    | 2013-01-01 to 2013-06-30 | Credit   |
| 902310                        | 684249 | 2013-01-01 to 2013-06-30    | 6           | \$120.90                            | \$725.40                      | 2013-01-01 to 2013-06-30 | Credit   |
| 906499                        | 711337 | 2013-01-01 to 2013-06-30    | 6           | \$129.49                            | \$776.94                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2152-54**      507 WEST 179 STREET

**Managing Agent Information:**

LANGSAM PROPERTES  
1601 BRONXDALE AVENUE  
BRONX, NY 10462

**Owner Information:**

LANGSAM PROPERTY SERVICES CORP  
1601 BRONXDALE AVENUE  
BRONX, NY 10462

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,059.78</b> |                               |                          |          |
| 881560                        | 667720 | 2012-07-01 to 2012-12-31    | 6           | \$176.63                            | \$1,059.78                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$529.89</b>   |                               |                          |          |
| 881560                        | 667720 | 2013-01-01 to 2013-03-31    | 3           | \$176.63                            | \$529.89                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2152-58**      511 WEST 179 STREET

**Managing Agent Information:**  
ALBERT RASHTIAN  
511 WEST 179 REALTY

134 FIFTH AVENUE - 5TH FLOOR  
NEW YORK, NY 10011

**Owner Information:**  
511 WEST 179 REALTY CORP

134 FIFTH AVENUE - 5TH FLOOR  
NEW YORK, NY 10011

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$99.12</b>  |                               |                          |          |
| 890706                        | 680763 | 2012-07-01 to 2012-07-31    | 1           | \$99.12                           | \$99.12                       | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-08-20</b> |        |                             |             | <b>Total TAC Amount: \$728.20</b> |                               |                          |          |
| 890706                        | 705866 | 2012-08-01 to 2012-12-31    | 5           | \$145.64                          | \$728.20                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$873.84</b> |                               |                          |          |
| 890706                        | 705866 | 2013-01-01 to 2013-06-30    | 6           | \$145.64                          | \$873.84                      | 2013-01-01 to 2013-06-30 | Credit   |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2152-89**      **517 WEST 180 STREET**

**Managing Agent Information:**  
 RUSSELL FRIDMAN  
 517 WEST 180TH STREET,  
 307 EAST 91 STREET  
 NEW YORK, NY 10128

**Owner Information:**  
 RUSSELL FRIDMAN  
 517 WEST 180TH STREET, LLC  
 307 EAST 91 STREET  
 NEW YORK, NY 10128

| Docket #                      | App #  | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|-------------------------------|--------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date 2012-05-22</b> |        | <b>Total TAC Amount: \$5,617.54</b> |             |                    |                               |                          |          |  |
| 736093                        | 677713 | 2012-07-01 to 2012-12-31            | 6           | \$380.16           | \$2,280.96                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 839087                        | 659520 | 2012-07-01 to 2012-11-30            | 5           | \$281.31           | \$1,406.55                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 858912                        | 664095 | 2012-07-01 to 2012-12-31            | 6           | \$281.73           | \$1,690.38                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 881049                        | 662032 | 2012-07-01 to 2012-11-30            | 5           | \$47.93            | \$239.65                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date 2012-11-23</b> |        | <b>Total TAC Amount: \$2,844.42</b> |             |                    |                               |                          |          |  |
| 736093                        | 677713 | 2013-01-01 to 2013-06-30            | 6           | \$380.16           | \$2,280.96                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 858912                        | 664095 | 2013-01-01 to 2013-02-28            | 2           | \$281.73           | \$563.46                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| <b>Posted Date 2012-12-21</b> |        | <b>Total TAC Amount: \$2,896.32</b> |             |                    |                               |                          |          |  |
| 839087                        | 718049 | 2012-12-01 to 2012-12-31            | 1           | \$321.31           | \$321.31                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 839087                        | 718049 | 2013-01-01 to 2013-06-30            | 6           | \$321.31           | \$1,927.86                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 881049                        | 719778 | 2012-12-01 to 2012-12-31            | 1           | \$92.45            | \$92.45                       | 2012-07-01 to 2012-12-31 | Credit   |  |
| 881049                        | 719778 | 2013-01-01 to 2013-06-30            | 6           | \$92.45            | \$554.70                      | 2013-01-01 to 2013-06-30 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2153-1**

**1360 ST NICHOLAS AVENUE**

**Managing Agent Information:**

JACOB SCHWIMMER  
 RACHEL BRIDGE  
 1365 ST. NICHOLAS AVENUE - 2 FL  
 NEWYORK, NY 10033

**Owner Information:**

JACOB SCHWIMMER  
 RACHEL BRIDGE CORP  
 1365 ST NICHOLAS AVENUE -2 FL  
 NEW YORK, NY 10033-6202

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$5,955.84</b> |                               |                          |          |
| 754889                        | 688512 | 2011-11-01 to 2011-12-31    | 2           | \$545.45                            | \$1,090.90                    | 2011-07-01 to 2011-12-31 | Credit   |
| 754889                        | 688512 | 2012-01-01 to 2012-06-30    | 6           | \$545.45                            | \$3,272.70                    | 2012-01-01 to 2012-06-30 | Credit   |
| 894436                        | 687620 | 2011-11-01 to 2011-12-31    | 2           | \$199.03                            | \$398.06                      | 2011-07-01 to 2011-12-31 | Credit   |
| 894436                        | 687620 | 2012-01-01 to 2012-06-30    | 6           | \$199.03                            | \$1,194.18                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$2,454.16</b> |                               |                          |          |
| 718786                        | 693460 | 2012-03-01 to 2012-06-30    | 4           | \$613.54                            | \$2,454.16                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-03-20</b> |        |                             |             | <b>Total TAC Amount: \$2,582.93</b> |                               |                          |          |
| 870843                        | 695677 | 2012-02-01 to 2012-06-30    | 5           | \$297.97                            | \$1,489.85                    | 2012-01-01 to 2012-06-30 | Credit   |
| 879766                        | 696232 | 2012-04-01 to 2012-06-30    | 3           | \$210.16                            | \$630.48                      | 2012-01-01 to 2012-06-30 | Credit   |
| 903919                        | 696386 | 2012-04-01 to 2012-06-30    | 3           | \$154.20                            | \$462.60                      | 2012-01-01 to 2012-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2153-1**

**1360 ST NICHOLAS AVENUE**

**Managing Agent Information:**

JACOB SCHWIMMER  
 RACHEL BRIDGE  
 1365 ST. NICHOLAS AVENUE - 2 FL  
 NEWYORK, NY 10033

**Owner Information:**

JACOB SCHWIMMER  
 RACHEL BRIDGE CORP  
 1365 ST NICHOLAS AVENUE -2 FL  
 NEW YORK, NY 10033-6202

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount       | Total TAC for this Tax Period | TAX Period               | TAC Type |
|--------------------|--------|-----------------------------|-------------|--------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date</b> |        | <b>2012-04-19</b>           |             | <b>Total TAC Amount:</b> |                               | <b>\$213.52</b>          |          |
| 837014             | 699570 | 2012-03-01 to 2012-06-30    | 4           | \$264.10                 | \$1,056.40                    | 2012-01-01 to 2012-06-30 | Credit   |
| 837376             | 410466 | 2010-03-01 to 2010-06-30    | 4           | (\$100.39)               | (\$401.56)                    | 2010-01-01 to 2010-06-30 | Debit    |
| 837376             | 410466 | 2010-03-01 to 2010-06-30    | 4           | \$65.27                  | \$261.08                      | 2010-01-01 to 2010-06-30 | Credit   |
| 837376             | 410466 | 2010-07-01 to 2010-12-31    | 6           | (\$100.39)               | (\$602.34)                    | 2010-07-01 to 2010-12-31 | Debit    |
| 837376             | 410466 | 2010-07-01 to 2010-12-31    | 6           | \$65.27                  | \$391.62                      | 2010-07-01 to 2010-12-31 | Credit   |
| 837376             | 410466 | 2011-01-01 to 2011-06-30    | 6           | (\$100.39)               | (\$602.34)                    | 2011-01-01 to 2011-06-30 | Debit    |
| 837376             | 410466 | 2011-01-01 to 2011-06-30    | 6           | \$65.27                  | \$391.62                      | 2011-01-01 to 2011-06-30 | Credit   |
| 837376             | 410466 | 2011-07-01 to 2011-12-31    | 6           | (\$100.39)               | (\$602.34)                    | 2011-07-01 to 2011-12-31 | Debit    |
| 837376             | 410466 | 2011-07-01 to 2011-12-31    | 6           | \$65.27                  | \$391.62                      | 2011-07-01 to 2011-12-31 | Credit   |
| 837376             | 410466 | 2012-01-01 to 2012-02-29    | 2           | (\$100.39)               | (\$200.78)                    | 2012-01-01 to 2012-06-30 | Debit    |
| 837376             | 410466 | 2012-01-01 to 2012-02-29    | 2           | \$65.27                  | \$130.54                      | 2012-01-01 to 2012-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2153-1**

**1360 ST NICHOLAS AVENUE**

**Managing Agent Information:**

JACOB SCHWIMMER  
RACHEL BRIDGE

1365 ST. NICHOLAS AVENUE - 2 FL  
NEWYORK, NY 10033

**Owner Information:**

JACOB SCHWIMMER  
RACHEL BRIDGE CORP

1365 ST NICHOLAS AVENUE -2 FL  
NEW YORK, NY 10033-6202

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|--------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date</b> |        | <b>2012-05-22</b>           |             | <b>Total TAC Amount: \$47,793.91</b> |                               |                          |          |  |
| 717117             | 654913 | 2012-07-01 to 2012-09-30    | 3           | \$835.83                             | \$2,507.49                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 717513             | 662510 | 2012-07-01 to 2012-12-31    | 6           | \$316.94                             | \$1,901.64                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 718786             | 693460 | 2012-07-01 to 2012-12-31    | 6           | \$613.54                             | \$3,681.24                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 723683             | 675211 | 2012-07-01 to 2012-12-31    | 6           | \$668.26                             | \$4,009.56                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 735335             | 651213 | 2012-07-01 to 2012-08-31    | 2           | \$399.65                             | \$799.30                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 751066             | 656722 | 2012-07-01 to 2012-10-31    | 4           | \$567.73                             | \$2,270.92                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 754889             | 688512 | 2012-07-01 to 2012-12-31    | 6           | \$545.45                             | \$3,272.70                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 819047             | 671939 | 2012-07-01 to 2012-12-31    | 6           | \$396.82                             | \$2,380.92                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 824088             | 677810 | 2012-07-01 to 2012-12-31    | 6           | \$278.96                             | \$1,673.76                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 825380             | 655624 | 2012-07-01 to 2012-10-31    | 4           | \$303.30                             | \$1,213.20                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 833342             | 654950 | 2012-07-01 to 2012-09-30    | 3           | \$251.98                             | \$755.94                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 837014             | 699570 | 2012-07-01 to 2012-12-31    | 6           | \$264.10                             | \$1,584.60                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 840518             | 672582 | 2012-07-01 to 2012-12-31    | 6           | \$168.81                             | \$1,012.86                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 857860             | 675720 | 2012-07-01 to 2012-12-31    | 6           | \$235.93                             | \$1,415.58                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 858240             | 656189 | 2012-07-01 to 2012-10-31    | 4           | \$238.63                             | \$954.52                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 859168             | 662677 | 2012-07-01 to 2012-12-31    | 6           | \$356.03                             | \$2,136.18                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 861991             | 651486 | 2012-07-01 to 2012-08-31    | 2           | \$155.68                             | \$311.36                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 868644             | 653229 | 2012-07-01 to 2012-09-30    | 3           | \$234.72                             | \$704.16                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 870843             | 695677 | 2012-07-01 to 2012-12-31    | 6           | \$297.97                             | \$1,787.82                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 871561             | 651595 | 2012-07-01 to 2012-08-31    | 2           | \$176.62                             | \$353.24                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 872332             | 673590 | 2012-07-01 to 2012-12-31    | 6           | \$357.81                             | \$2,146.86                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 874690             | 654053 | 2012-07-01 to 2012-09-30    | 3           | \$224.49                             | \$673.47                      | 2012-07-01 to 2012-12-31 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2153-1**

**1360 ST NICHOLAS AVENUE**

**Managing Agent Information:**

JACOB SCHWIMMER  
 RACHEL BRIDGE  
 1365 ST. NICHOLAS AVENUE - 2 FL  
 NEWYORK, NY 10033

**Owner Information:**

JACOB SCHWIMMER  
 RACHEL BRIDGE CORP  
 1365 ST NICHOLAS AVENUE -2 FL  
 NEW YORK, NY 10033-6202

| Docket # | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |
|----------|--------|-----------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| 878238   | 674624 | 2012-07-01 to 2012-12-31    | 6           | \$340.08           | \$2,040.48                    | 2012-07-01 to 2012-12-31 | Credit   |
| 879766   | 696232 | 2012-07-01 to 2012-12-31    | 6           | \$210.16           | \$1,260.96                    | 2012-07-01 to 2012-12-31 | Credit   |
| 889571   | 674614 | 2012-07-01 to 2012-12-31    | 6           | \$193.61           | \$1,161.66                    | 2012-07-01 to 2012-12-31 | Credit   |
| 889924   | 666355 | 2012-07-01 to 2012-12-31    | 6           | \$205.73           | \$1,234.38                    | 2012-07-01 to 2012-12-31 | Credit   |
| 894404   | 666336 | 2012-07-01 to 2012-12-31    | 6           | \$129.95           | \$779.70                      | 2012-07-01 to 2012-12-31 | Credit   |
| 894436   | 687620 | 2012-07-01 to 2012-12-31    | 6           | \$199.03           | \$1,194.18                    | 2012-07-01 to 2012-12-31 | Credit   |
| 894590   | 680101 | 2012-07-01 to 2012-09-30    | 3           | \$58.73            | \$176.19                      | 2012-07-01 to 2012-12-31 | Credit   |
| 896784   | 663256 | 2012-07-01 to 2012-12-31    | 6           | \$92.44            | \$554.64                      | 2012-07-01 to 2012-12-31 | Credit   |
| 897306   | 666946 | 2012-07-01 to 2012-12-31    | 6           | \$153.20           | \$919.20                      | 2012-07-01 to 2012-12-31 | Credit   |
| 903919   | 696386 | 2012-07-01 to 2012-12-31    | 6           | \$154.20           | \$925.20                      | 2012-07-01 to 2012-12-31 | Credit   |

**Posted Date 2012-07-19**

**Total TAC Amount: \$360.00**

|        |        |                          |   |         |          |                          |        |
|--------|--------|--------------------------|---|---------|----------|--------------------------|--------|
| 891798 | 708249 | 2012-07-01 to 2012-12-31 | 6 | \$60.00 | \$360.00 | 2012-07-01 to 2012-12-31 | Credit |
|--------|--------|--------------------------|---|---------|----------|--------------------------|--------|

**Posted Date 2012-08-20**

**Total TAC Amount: \$524.48**

|        |        |                          |   |            |              |                          |        |
|--------|--------|--------------------------|---|------------|--------------|--------------------------|--------|
| 735335 | 709077 | 2012-09-01 to 2012-12-31 | 4 | \$467.84   | \$1,871.36   | 2012-07-01 to 2012-12-31 | Credit |
| 754123 | 625387 | 2011-06-01 to 2011-06-30 | 1 | (\$336.72) | (\$336.72)   | 2011-01-01 to 2011-06-30 | Debit  |
| 754123 | 625387 | 2011-07-01 to 2011-09-30 | 3 | (\$336.72) | (\$1,010.16) | 2011-07-01 to 2011-12-31 | Debit  |

**Posted Date 2012-09-21**

**Total TAC Amount: \$3,531.95**

|        |        |                          |   |          |          |                          |        |
|--------|--------|--------------------------|---|----------|----------|--------------------------|--------|
| 861991 | 710761 | 2012-09-01 to 2012-12-31 | 4 | \$226.94 | \$907.76 | 2012-07-01 to 2012-12-31 | Credit |
| 868644 | 713830 | 2012-10-01 to 2012-12-31 | 3 | \$274.25 | \$822.75 | 2012-07-01 to 2012-12-31 | Credit |
| 871561 | 709762 | 2012-09-01 to 2012-12-31 | 4 | \$244.08 | \$976.32 | 2012-07-01 to 2012-12-31 | Credit |
| 874690 | 712973 | 2012-10-01 to 2012-12-31 | 3 | \$275.04 | \$825.12 | 2012-07-01 to 2012-12-31 | Credit |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2153-1**

**1360 ST NICHOLAS AVENUE**

**Managing Agent Information:**  
JACOB SCHWIMMER  
RACHEL BRIDGE

1365 ST. NICHOLAS AVENUE - 2 FL  
NEWYORK, NY 10033

**Owner Information:**  
JACOB SCHWIMMER  
RACHEL BRIDGE CORP

1365 ST NICHOLAS AVENUE -2 FL  
NEW YORK, NY 10033-6202

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date</b> |        | <b>2012-10-22</b>           |             | <b>Total TAC Amount: \$4,677.07</b> |                               |                          |          |  |  |  |
| 825380             | 714733 | 2012-11-01 to 2012-12-31    | 2           | \$350.41                            | \$700.82                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| 833342             | 715701 | 2012-10-01 to 2012-12-31    | 3           | \$302.46                            | \$907.38                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| 878667             | 715230 | 2012-02-01 to 2012-06-30    | 5           | \$251.80                            | \$1,259.00                    | 2012-01-01 to 2012-06-30 | Credit   |  |  |  |
| 878667             | 715230 | 2012-07-01 to 2012-12-31    | 6           | \$251.80                            | \$1,510.80                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| 894590             | 713702 | 2012-10-01 to 2012-12-31    | 3           | \$99.69                             | \$299.07                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2153-1**

**1360 ST NICHOLAS AVENUE**

**Managing Agent Information:**

JACOB SCHWIMMER  
 RACHEL BRIDGE  
 1365 ST. NICHOLAS AVENUE - 2 FL  
 NEWYORK, NY 10033

**Owner Information:**

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 1365 ST NICHOLAS AVENUE -2 FL  
 NEW YORK, NY 10033-6202

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |
|--------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|--|--|
| <b>Posted Date</b> |        | <b>2012-11-23</b>           |             | <b>Total TAC Amount: \$52,016.46</b> |                               |                          |          |  |  |
| 717117             | 717443 | 2012-10-01 to 2012-12-31    | 3           | \$887.51                             | \$2,662.53                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 717117             | 717443 | 2013-01-01 to 2013-06-30    | 6           | \$887.51                             | \$5,325.06                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 718786             | 693460 | 2013-01-01 to 2013-06-30    | 6           | \$613.54                             | \$3,681.24                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 723683             | 675211 | 2013-01-01 to 2013-06-30    | 6           | \$668.26                             | \$4,009.56                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 735335             | 709077 | 2013-01-01 to 2013-06-30    | 6           | \$467.84                             | \$2,807.04                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 754889             | 688512 | 2013-01-01 to 2013-06-30    | 6           | \$545.45                             | \$3,272.70                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 819047             | 671939 | 2013-01-01 to 2013-06-30    | 6           | \$396.82                             | \$2,380.92                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 824088             | 677810 | 2013-01-01 to 2013-06-30    | 6           | \$278.96                             | \$1,673.76                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 825380             | 714733 | 2013-01-01 to 2013-06-30    | 6           | \$350.41                             | \$2,102.46                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 833342             | 715701 | 2013-01-01 to 2013-06-30    | 6           | \$302.46                             | \$1,814.76                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 837014             | 699570 | 2013-01-01 to 2013-06-30    | 6           | \$264.10                             | \$1,584.60                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 857860             | 675720 | 2013-01-01 to 2013-05-31    | 5           | \$235.93                             | \$1,179.65                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 861991             | 710761 | 2013-01-01 to 2013-06-30    | 6           | \$226.94                             | \$1,361.64                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 868644             | 713830 | 2013-01-01 to 2013-06-30    | 6           | \$274.25                             | \$1,645.50                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 870843             | 695677 | 2013-01-01 to 2013-06-30    | 6           | \$297.97                             | \$1,787.82                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 871561             | 709762 | 2013-01-01 to 2013-06-30    | 6           | \$244.08                             | \$1,464.48                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 872332             | 673590 | 2013-01-01 to 2013-05-31    | 5           | \$357.81                             | \$1,789.05                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 874690             | 712973 | 2013-01-01 to 2013-06-30    | 6           | \$275.04                             | \$1,650.24                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 878238             | 674624 | 2013-01-01 to 2013-06-30    | 6           | \$340.08                             | \$2,040.48                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 878667             | 715230 | 2013-01-01 to 2013-06-30    | 6           | \$251.80                             | \$1,510.80                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 879766             | 696232 | 2013-01-01 to 2013-06-30    | 6           | \$210.16                             | \$1,260.96                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 889571             | 674614 | 2013-01-01 to 2013-06-30    | 6           | \$193.61                             | \$1,161.66                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2153-1**

**1360 ST NICHOLAS AVENUE**

**Managing Agent Information:**

JACOB SCHWIMMER  
 RACHEL BRIDGE  
 1365 ST. NICHOLAS AVENUE - 2 FL  
 NEWYORK, NY 10033

**Owner Information:**

JACOB SCHWIMMER  
 RACHEL BRIDGE CORP  
 1365 ST NICHOLAS AVENUE -2 FL  
 NEW YORK, NY 10033-6202

| Docket # | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |
|----------|--------|-----------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| 889924   | 666355 | 2013-01-01 to 2013-01-31    | 1           | \$205.73           | \$205.73                      | 2013-01-01 to 2013-06-30 | Credit   |
| 891798   | 708249 | 2013-01-01 to 2013-06-30    | 6           | \$60.00            | \$360.00                      | 2013-01-01 to 2013-06-30 | Credit   |
| 894404   | 666336 | 2013-01-01 to 2013-02-28    | 2           | \$129.95           | \$259.90                      | 2013-01-01 to 2013-06-30 | Credit   |
| 894436   | 687620 | 2013-01-01 to 2013-06-30    | 6           | \$199.03           | \$1,194.18                    | 2013-01-01 to 2013-06-30 | Credit   |
| 894590   | 713702 | 2013-01-01 to 2013-06-30    | 6           | \$99.69            | \$598.14                      | 2013-01-01 to 2013-06-30 | Credit   |
| 897306   | 666946 | 2013-01-01 to 2013-02-28    | 2           | \$153.20           | \$306.40                      | 2013-01-01 to 2013-06-30 | Credit   |
| 903919   | 696386 | 2013-01-01 to 2013-06-30    | 6           | \$154.20           | \$925.20                      | 2013-01-01 to 2013-06-30 | Credit   |

**Posted Date 2012-12-21**

**Total TAC Amount: \$5,058.90**

|        |        |                          |   |          |            |                          |        |
|--------|--------|--------------------------|---|----------|------------|--------------------------|--------|
| 824088 | 677810 | 2011-11-01 to 2011-12-31 | 2 | \$20.33  | \$40.66    | 2011-07-01 to 2011-12-31 | Credit |
| 824088 | 677810 | 2012-01-01 to 2012-06-30 | 6 | \$20.33  | \$121.98   | 2012-01-01 to 2012-06-30 | Credit |
| 824088 | 677810 | 2012-07-01 to 2012-12-31 | 6 | \$20.33  | \$121.98   | 2012-07-01 to 2012-12-31 | Credit |
| 824088 | 677810 | 2013-01-01 to 2013-06-30 | 6 | \$20.33  | \$121.98   | 2013-01-01 to 2013-06-30 | Credit |
| 858240 | 715439 | 2012-11-01 to 2012-12-31 | 2 | \$273.04 | \$546.08   | 2012-07-01 to 2012-12-31 | Credit |
| 858240 | 715439 | 2013-01-01 to 2013-06-30 | 6 | \$273.04 | \$1,638.24 | 2013-01-01 to 2013-06-30 | Credit |
| 859168 | 722457 | 2013-01-01 to 2013-06-30 | 6 | \$411.33 | \$2,467.98 | 2013-01-01 to 2013-06-30 | Credit |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2153-29**      **561 WEST 179 STREET**

**Managing Agent Information:**  
 561 WEST 179 STREET NYC,  
 507 WEST 186TH STREET - STE A4  
 NEW YORK, NY 10033

**Owner Information:**  
 561WEST 179 STREET NYC, LLC  
 507 WEST 186TH STREET - STE A4  
 NEW YORK, NY 10033

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$4,551.98</b> |                               |                          |          |
| 605171                        | 685111 | 2011-12-01 to 2011-12-31    | 1           | \$411.86                            | \$411.86                      | 2011-07-01 to 2011-12-31 | Credit   |
| 605171                        | 685111 | 2012-01-01 to 2012-06-30    | 6           | \$411.86                            | \$2,471.16                    | 2012-01-01 to 2012-06-30 | Credit   |
| 831768                        | 689856 | 2012-01-01 to 2012-06-30    | 6           | \$278.16                            | \$1,668.96                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$4,140.12</b> |                               |                          |          |
| 605171                        | 685111 | 2012-07-01 to 2012-12-31    | 6           | \$411.86                            | \$2,471.16                    | 2012-07-01 to 2012-12-31 | Credit   |
| 831768                        | 689856 | 2012-07-01 to 2012-12-31    | 6           | \$278.16                            | \$1,668.96                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-08-20</b> |        |                             |             | <b>Total TAC Amount: \$2,082.96</b> |                               |                          |          |
| 809008                        | 703303 | 2012-07-01 to 2012-12-31    | 6           | \$347.16                            | \$2,082.96                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$6,223.08</b> |                               |                          |          |
| 605171                        | 685111 | 2013-01-01 to 2013-06-30    | 6           | \$411.86                            | \$2,471.16                    | 2013-01-01 to 2013-06-30 | Credit   |
| 809008                        | 703303 | 2013-01-01 to 2013-06-30    | 6           | \$347.16                            | \$2,082.96                    | 2013-01-01 to 2013-06-30 | Credit   |
| 831768                        | 689856 | 2013-01-01 to 2013-06-30    | 6           | \$278.16                            | \$1,668.96                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2153-36**      1392 ST NICHOLAS AVENUE

**Managing Agent Information:**  
 FINGER MANAGEMENT  
 503 S. BROADWAY - SUITE 235  
 BRONX, NY 10705

**Owner Information:**  
 560 WEST 180TH STREET. NYC, LLC  
 5570 NETHERLAND AVENUE - C  
 BRONX, NY 10471

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$3,906.30</b> |                               |                          |          |
| 812386                        | 687595 | 2012-01-01 to 2012-06-30    | 6           | \$651.05                            | \$3,906.30                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$7,565.38</b> |                               |                          |          |
| 808270                        | 668516 | 2012-07-01 to 2012-12-31    | 6           | \$407.21                            | \$2,443.26                    | 2012-07-01 to 2012-12-31 | Credit   |
| 812386                        | 687595 | 2012-07-01 to 2012-12-31    | 6           | \$651.05                            | \$3,906.30                    | 2012-07-01 to 2012-12-31 | Credit   |
| 850637                        | 651493 | 2012-07-01 to 2012-08-31    | 2           | \$248.55                            | \$497.10                      | 2012-07-01 to 2012-12-31 | Credit   |
| 865537                        | 656410 | 2012-07-01 to 2012-10-31    | 4           | \$179.68                            | \$718.72                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-08-20</b> |        |                             |             | <b>Total TAC Amount: \$956.52</b>   |                               |                          |          |
| 812386                        | 687595 | 2012-01-01 to 2012-06-30    | 6           | \$79.71                             | \$478.26                      | 2012-01-01 to 2012-06-30 | Credit   |
| 812386                        | 687595 | 2012-07-01 to 2012-12-31    | 6           | \$79.71                             | \$478.26                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-10-22</b> |        |                             |             | <b>Total TAC Amount: \$8,992.74</b> |                               |                          |          |
| 818090                        | 676593 | 2011-09-01 to 2011-12-31    | 4           | \$275.28                            | \$1,101.12                    | 2011-07-01 to 2011-12-31 | Credit   |
| 818090                        | 676593 | 2012-01-01 to 2012-06-30    | 6           | \$275.28                            | \$1,651.68                    | 2012-01-01 to 2012-06-30 | Credit   |
| 818090                        | 676593 | 2012-07-01 to 2012-12-31    | 6           | \$275.28                            | \$1,651.68                    | 2012-07-01 to 2012-12-31 | Credit   |
| 847977                        | 716875 | 2012-07-01 to 2012-12-31    | 6           | \$650.83                            | \$3,904.98                    | 2012-07-01 to 2012-12-31 | Credit   |
| 865537                        | 716259 | 2012-11-01 to 2012-12-31    | 2           | \$219.68                            | \$439.36                      | 2012-07-01 to 2012-12-31 | Credit   |
| 909769                        | 715497 | 2012-09-01 to 2012-12-31    | 4           | \$60.98                             | \$243.92                      | 2012-07-01 to 2012-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2153-36**      1392 ST NICHOLAS AVENUE

**Managing Agent Information:**

FINGER MANAGEMENT  
503 S. BROADWAY - SUITE 235  
BRONX, NY 10705

**Owner Information:**

560 WEST 180TH STREET. NYC, LLC  
5570 NETHERLAND AVENUE - C  
BRONX, NY 10471

| Docket #                      | App #  | Months Included in this TAC          | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|-------------------------------|--------|--------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date 2012-11-23</b> |        | <b>Total TAC Amount: \$12,439.60</b> |             |                    |                               |                          |          |  |
| 808270                        | 668516 | 2013-01-01 to 2013-02-28             | 2           | \$407.21           | \$814.42                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| 812386                        | 687595 | 2013-01-01 to 2013-06-30             | 6           | \$79.71            | \$478.26                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| 812386                        | 687595 | 2013-01-01 to 2013-06-30             | 6           | \$651.05           | \$3,906.30                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 818090                        | 676593 | 2013-01-01 to 2013-06-30             | 6           | \$275.28           | \$1,651.68                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 847977                        | 716875 | 2013-01-01 to 2013-06-30             | 6           | \$650.83           | \$3,904.98                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 865537                        | 716259 | 2013-01-01 to 2013-06-30             | 6           | \$219.68           | \$1,318.08                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 909769                        | 715497 | 2013-01-01 to 2013-06-30             | 6           | \$60.98            | \$365.88                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| <b>Posted Date 2012-12-21</b> |        | <b>Total TAC Amount: \$3,169.60</b>  |             |                    |                               |                          |          |  |
| 850637                        | 711727 | 2012-09-01 to 2012-12-31             | 4           | \$316.96           | \$1,267.84                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 850637                        | 711727 | 2013-01-01 to 2013-06-30             | 6           | \$316.96           | \$1,901.76                    | 2013-01-01 to 2013-06-30 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2153-37**      **556 WEST 180 STREET**

**Managing Agent Information:**  
 EQUITIES BY MARCY  
 MILBROOK PROPERTIES LTD  
 42 BAYVIEW AVENUE  
 MANHASSET, NY 11030

**Owner Information:**  
 EQUITIES BY MARCY LLC  
 MILBROOK PROPERTIES LTD  
 42 BAYVIEW AVENUE  
 MANHASSET, NY 11030

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|--------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date</b> |        | <b>2012-01-23</b>           |             | <b>Total TAC Amount: \$17,459.52</b> |                               |                          |          |  |  |  |
| 821216             | 688783 | 2012-01-01 to 2012-06-30    | 6           | \$242.43                             | \$1,454.58                    | 2012-01-01 to 2012-06-30 | Credit   |  |  |  |
| 840567             | 690961 | 2010-10-01 to 2010-12-31    | 3           | \$762.14                             | \$2,286.42                    | 2010-07-01 to 2010-12-31 | Credit   |  |  |  |
| 840567             | 690961 | 2011-01-01 to 2011-06-30    | 6           | \$762.14                             | \$4,572.84                    | 2011-01-01 to 2011-06-30 | Credit   |  |  |  |
| 840567             | 690961 | 2011-07-01 to 2011-12-31    | 6           | \$762.14                             | \$4,572.84                    | 2011-07-01 to 2011-12-31 | Credit   |  |  |  |
| 840567             | 690961 | 2012-01-01 to 2012-06-30    | 6           | \$762.14                             | \$4,572.84                    | 2012-01-01 to 2012-06-30 | Credit   |  |  |  |
| <b>Posted Date</b> |        | <b>2012-02-22</b>           |             | <b>Total TAC Amount: \$1,787.64</b>  |                               |                          |          |  |  |  |
| 819585             | 692477 | 2012-01-01 to 2012-06-30    | 6           | \$297.94                             | \$1,787.64                    | 2012-01-01 to 2012-06-30 | Credit   |  |  |  |
| <b>Posted Date</b> |        | <b>2012-05-22</b>           |             | <b>Total TAC Amount: \$10,797.76</b> |                               |                          |          |  |  |  |
| 749318             | 660212 | 2012-07-01 to 2012-11-30    | 5           | \$417.47                             | \$2,087.35                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| 819585             | 692477 | 2012-07-01 to 2012-12-31    | 6           | \$297.94                             | \$1,787.64                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| 821216             | 688783 | 2012-07-01 to 2012-12-31    | 6           | \$242.43                             | \$1,454.58                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| 840567             | 690961 | 2012-07-01 to 2012-09-30    | 3           | \$762.14                             | \$2,286.42                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| 847646             | 662021 | 2012-07-01 to 2012-12-31    | 6           | \$229.67                             | \$1,378.02                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| 862582             | 675907 | 2012-07-01 to 2012-12-31    | 6           | \$220.73                             | \$1,324.38                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| 884551             | 653563 | 2012-07-01 to 2012-09-30    | 3           | \$159.79                             | \$479.37                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| <b>Posted Date</b> |        | <b>2012-08-20</b>           |             | <b>Total TAC Amount: \$2,510.40</b>  |                               |                          |          |  |  |  |
| 819585             | 692477 | 2012-01-01 to 2012-06-30    | 6           | \$209.20                             | \$1,255.20                    | 2012-01-01 to 2012-06-30 | Credit   |  |  |  |
| 819585             | 692477 | 2012-07-01 to 2012-12-31    | 6           | \$209.20                             | \$1,255.20                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2153-37**      **556 WEST 180 STREET**

**Managing Agent Information:**  
 EQUITIES BY MARCY  
 MILBROOK PROPERTIES LTD  
 42 BAYVIEW AVENUE  
 MANHASSET, NY 11030

**Owner Information:**  
 EQUITIES BY MARCY LLC  
 MILBROOK PROPERTIES LTD  
 42 BAYVIEW AVENUE  
 MANHASSET, NY 11030

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|
| <b>Posted Date</b> |        | <b>2012-09-21</b>           |             | <b>Total TAC Amount: \$6,379.68</b> |                               |                          |          |  |  |
| 749318             | 660212 | 2012-02-01 to 2012-06-30    | 5           | \$21.45                             | \$107.25                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 749318             | 660212 | 2012-07-01 to 2012-11-30    | 5           | \$21.45                             | \$107.25                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 819585             | 639884 | 2010-01-01 to 2010-06-30    | 6           | \$128.72                            | \$772.32                      | 2010-01-01 to 2010-06-30 | Credit   |  |  |
| 819585             | 639884 | 2010-07-01 to 2010-12-31    | 6           | \$128.72                            | \$772.32                      | 2010-07-01 to 2010-12-31 | Credit   |  |  |
| 819585             | 639884 | 2011-01-01 to 2011-06-30    | 6           | \$128.72                            | \$772.32                      | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 819585             | 639884 | 2011-07-01 to 2011-12-31    | 6           | \$128.72                            | \$772.32                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 821216             | 636513 | 2010-01-01 to 2010-06-30    | 6           | \$64.86                             | \$389.16                      | 2010-01-01 to 2010-06-30 | Credit   |  |  |
| 821216             | 636513 | 2010-07-01 to 2010-12-31    | 6           | \$64.86                             | \$389.16                      | 2010-07-01 to 2010-12-31 | Credit   |  |  |
| 821216             | 636513 | 2011-01-01 to 2011-06-30    | 6           | \$64.86                             | \$389.16                      | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 821216             | 636513 | 2011-07-01 to 2011-12-31    | 6           | \$64.86                             | \$389.16                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 821216             | 688783 | 2012-01-01 to 2012-06-30    | 6           | \$64.86                             | \$389.16                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 821216             | 688783 | 2012-07-01 to 2012-12-31    | 6           | \$64.86                             | \$389.16                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 884551             | 653563 | 2012-02-01 to 2012-06-30    | 5           | \$12.87                             | \$64.35                       | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 884551             | 653563 | 2012-07-01 to 2012-09-30    | 3           | \$12.87                             | \$38.61                       | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 884551             | 711837 | 2012-10-01 to 2012-12-31    | 3           | \$212.66                            | \$637.98                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| <b>Posted Date</b> |        | <b>2012-10-22</b>           |             | <b>Total TAC Amount: \$2,687.70</b> |                               |                          |          |  |  |
| 840567             | 690961 | 2012-02-01 to 2012-06-30    | 5           | \$21.45                             | \$107.25                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 840567             | 690961 | 2012-07-01 to 2012-09-30    | 3           | \$21.45                             | \$64.35                       | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 840567             | 712285 | 2012-10-01 to 2012-12-31    | 3           | \$838.70                            | \$2,516.10                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2153-37**      **556 WEST 180 STREET**

**Managing Agent Information:**  
 EQUITIES BY MARCY  
 MILBROOK PROPERTIES LTD  
 42 BAYVIEW AVENUE  
 MANHASSET, NY 11030

**Owner Information:**  
 EQUITIES BY MARCY LLC  
 MILBROOK PROPERTIES LTD  
 42 BAYVIEW AVENUE  
 MANHASSET, NY 11030

| Docket #                      | App #  | Months Included in this TAC          | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|-------------------------------|--------|--------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date 2012-11-23</b> |        | <b>Total TAC Amount: \$12,519.12</b> |             |                    |                               |                          |          |  |  |  |
| 819585                        | 692477 | 2013-01-01 to 2013-06-30             | 6           | \$209.20           | \$1,255.20                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 819585                        | 692477 | 2013-01-01 to 2013-06-30             | 6           | \$297.94           | \$1,787.64                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 821216                        | 688783 | 2013-01-01 to 2013-06-30             | 6           | \$242.43           | \$1,454.58                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 821216                        | 688783 | 2013-01-01 to 2013-06-30             | 6           | \$64.86            | \$389.16                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 840567                        | 712285 | 2013-01-01 to 2013-06-30             | 6           | \$838.70           | \$5,032.20                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 862582                        | 675907 | 2013-01-01 to 2013-06-30             | 6           | \$220.73           | \$1,324.38                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 884551                        | 711837 | 2013-01-01 to 2013-06-30             | 6           | \$212.66           | \$1,275.96                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| <b>Posted Date 2012-12-21</b> |        | <b>Total TAC Amount: \$5,335.11</b>  |             |                    |                               |                          |          |  |  |  |
| 749318                        | 721367 | 2012-12-01 to 2012-12-31             | 1           | \$478.92           | \$478.92                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| 749318                        | 721367 | 2013-01-01 to 2013-06-30             | 6           | \$478.92           | \$2,873.52                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 847646                        | 662021 | 2012-02-01 to 2012-06-30             | 5           | \$21.45            | \$107.25                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |  |
| 847646                        | 662021 | 2012-07-01 to 2012-12-31             | 6           | \$21.45            | \$128.70                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| 847646                        | 720095 | 2013-01-01 to 2013-06-30             | 6           | \$291.12           | \$1,746.72                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2153-40**      **550 WEST 180 STREET**

**Managing Agent Information:**  
 EQUITIES BY MARCY  
 MILBROOK PROPERTIES LTD  
 42 BAYVIEW AVENUE  
 MANHASSET, NY 11030

**Owner Information:**  
 EQUITIES BY MARCY LLC  
 MILBROOK PROPERTIES LTD  
 42 BAYVIEW AVENUE  
 MANHASSET, NY 11030

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$5,010.24</b> |                               |                          |          |
| 746478C                       | 687597 | 2012-01-01 to 2012-06-30    | 6           | \$496.39                            | \$2,978.34                    | 2012-01-01 to 2012-06-30 | Credit   |
| 819755                        | 689558 | 2012-01-01 to 2012-06-30    | 6           | \$338.65                            | \$2,031.90                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$139.56</b>   |                               |                          |          |
| 906435                        | 699817 | 2012-03-01 to 2012-06-30    | 4           | \$34.89                             | \$139.56                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$6,997.61</b> |                               |                          |          |
| 746478C                       | 687597 | 2012-07-01 to 2012-12-31    | 6           | \$496.39                            | \$2,978.34                    | 2012-07-01 to 2012-12-31 | Credit   |
| 819755                        | 689558 | 2012-07-01 to 2012-12-31    | 6           | \$338.65                            | \$2,031.90                    | 2012-07-01 to 2012-12-31 | Credit   |
| 861319                        | 659905 | 2012-07-01 to 2012-11-30    | 5           | \$223.42                            | \$1,117.10                    | 2012-07-01 to 2012-12-31 | Credit   |
| 888928                        | 664488 | 2012-07-01 to 2012-12-31    | 6           | \$115.97                            | \$695.82                      | 2012-07-01 to 2012-12-31 | Credit   |
| 906435                        | 699817 | 2012-07-01 to 2012-11-30    | 5           | \$34.89                             | \$174.45                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-06-22</b> |        |                             |             | <b>Total TAC Amount: \$3,482.25</b> |                               |                          |          |
| 822866                        | 679642 | 2010-04-01 to 2010-06-30    | 3           | \$13.75                             | \$41.25                       | 2010-01-01 to 2010-06-30 | Credit   |
| 822866                        | 679642 | 2010-07-01 to 2010-12-31    | 6           | \$13.75                             | \$82.50                       | 2010-07-01 to 2010-12-31 | Credit   |
| 822866                        | 679642 | 2011-01-01 to 2011-06-30    | 6           | \$13.75                             | \$82.50                       | 2011-01-01 to 2011-06-30 | Credit   |
| 822866                        | 679642 | 2011-07-01 to 2011-12-31    | 6           | \$13.75                             | \$82.50                       | 2011-07-01 to 2011-12-31 | Credit   |
| 822866                        | 679642 | 2012-01-01 to 2012-03-31    | 3           | \$13.75                             | \$41.25                       | 2012-01-01 to 2012-06-30 | Credit   |
| 822866                        | 696672 | 2012-04-01 to 2012-06-30    | 3           | \$350.25                            | \$1,050.75                    | 2012-01-01 to 2012-06-30 | Credit   |
| 822866                        | 696672 | 2012-07-01 to 2012-12-31    | 6           | \$350.25                            | \$2,101.50                    | 2012-07-01 to 2012-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2153-40**      **550 WEST 180 STREET**

**Managing Agent Information:**  
 EQUITIES BY MARCY  
 MILBROOK PROPERTIES LTD  
 42 BAYVIEW AVENUE  
 MANHASSET, NY 11030

**Owner Information:**  
 EQUITIES BY MARCY LLC  
 MILBROOK PROPERTIES LTD  
 42 BAYVIEW AVENUE  
 MANHASSET, NY 11030

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date</b> |        | <b>2012-09-21</b>           |             | <b>Total TAC Amount: \$2,486.64</b> |                               |                          |          |  |
| 746478C            | 638219 | 2010-01-01 to 2010-06-30    | 6           | \$96.20                             | \$577.20                      | 2010-01-01 to 2010-06-30 | Credit   |  |
| 746478C            | 638219 | 2010-07-01 to 2010-12-31    | 6           | \$96.20                             | \$577.20                      | 2010-07-01 to 2010-12-31 | Credit   |  |
| 746478C            | 638219 | 2011-01-01 to 2011-06-30    | 6           | \$96.20                             | \$577.20                      | 2011-01-01 to 2011-06-30 | Credit   |  |
| 746478C            | 638219 | 2011-07-01 to 2011-12-31    | 6           | \$96.20                             | \$577.20                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 819755             | 636827 | 2010-01-01 to 2010-06-30    | 6           | \$7.41                              | \$44.46                       | 2010-01-01 to 2010-06-30 | Credit   |  |
| 819755             | 636827 | 2010-07-01 to 2010-12-31    | 6           | \$7.41                              | \$44.46                       | 2010-07-01 to 2010-12-31 | Credit   |  |
| 819755             | 636827 | 2011-01-01 to 2011-06-30    | 6           | \$7.41                              | \$44.46                       | 2011-01-01 to 2011-06-30 | Credit   |  |
| 819755             | 636827 | 2011-07-01 to 2011-12-31    | 6           | \$7.41                              | \$44.46                       | 2011-07-01 to 2011-12-31 | Credit   |  |
| <b>Posted Date</b> |        | <b>2012-10-22</b>           |             | <b>Total TAC Amount: \$274.39</b>   |                               |                          |          |  |
| 906435             | 699817 | 2012-03-01 to 2012-06-30    | 4           | \$19.95                             | \$79.80                       | 2012-01-01 to 2012-06-30 | Credit   |  |
| 906435             | 699817 | 2012-07-01 to 2012-11-30    | 5           | \$19.95                             | \$99.75                       | 2012-07-01 to 2012-12-31 | Credit   |  |
| 906435             | 716830 | 2012-12-01 to 2012-12-31    | 1           | \$94.84                             | \$94.84                       | 2012-07-01 to 2012-12-31 | Credit   |  |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2153-40**      **550 WEST 180 STREET**

**Managing Agent Information:**  
 EQUITIES BY MARCY  
 MILBROOK PROPERTIES LTD  
 42 BAYVIEW AVENUE  
 MANHASSET, NY 11030

**Owner Information:**  
 EQUITIES BY MARCY LLC  
 MILBROOK PROPERTIES LTD  
 42 BAYVIEW AVENUE  
 MANHASSET, NY 11030

| Docket #                      | App #  | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|-------------------------------|--------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date 2012-11-23</b> |        | <b>Total TAC Amount: \$7,940.39</b> |             |                    |                               |                          |          |  |
| 746478C                       | 687597 | 2013-01-01 to 2013-06-30            | 6           | \$496.39           | \$2,978.34                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 819755                        | 689558 | 2013-01-01 to 2013-06-30            | 6           | \$338.65           | \$2,031.90                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 822866                        | 696672 | 2013-01-01 to 2013-06-30            | 6           | \$350.25           | \$2,101.50                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 888928                        | 664488 | 2012-02-01 to 2012-06-30            | 5           | \$11.97            | \$59.85                       | 2012-01-01 to 2012-06-30 | Credit   |  |
| 888928                        | 664488 | 2012-07-01 to 2012-12-31            | 6           | \$11.97            | \$71.82                       | 2012-07-01 to 2012-12-31 | Credit   |  |
| 888928                        | 664488 | 2013-01-01 to 2013-01-31            | 1           | \$115.97           | \$115.97                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| 888928                        | 664488 | 2013-01-01 to 2013-01-31            | 1           | \$11.97            | \$11.97                       | 2013-01-01 to 2013-06-30 | Credit   |  |
| 906435                        | 716830 | 2013-01-01 to 2013-06-30            | 6           | \$94.84            | \$569.04                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| <b>Posted Date 2012-12-21</b> |        | <b>Total TAC Amount: \$3,178.40</b> |             |                    |                               |                          |          |  |
| 861319                        | 659905 | 2010-12-01 to 2010-12-31            | 1           | \$15.96            | \$15.96                       | 2010-07-01 to 2010-12-31 | Credit   |  |
| 861319                        | 659905 | 2011-01-01 to 2011-06-30            | 6           | \$15.96            | \$95.76                       | 2011-01-01 to 2011-06-30 | Credit   |  |
| 861319                        | 659905 | 2011-07-01 to 2011-12-31            | 6           | \$15.96            | \$95.76                       | 2011-07-01 to 2011-12-31 | Credit   |  |
| 861319                        | 659905 | 2012-01-01 to 2012-06-30            | 6           | \$15.96            | \$95.76                       | 2012-01-01 to 2012-06-30 | Credit   |  |
| 861319                        | 659905 | 2012-07-01 to 2012-11-30            | 5           | \$15.96            | \$79.80                       | 2012-07-01 to 2012-12-31 | Credit   |  |
| 861319                        | 717481 | 2012-12-01 to 2012-12-31            | 1           | \$279.38           | \$279.38                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 861319                        | 717481 | 2013-01-01 to 2013-06-30            | 6           | \$279.38           | \$1,676.28                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 888928                        | 723328 | 2013-02-01 to 2013-06-30            | 5           | \$167.94           | \$839.70                      | 2013-01-01 to 2013-06-30 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2153-43**      **288 AUDUBON AVENUE**

**Managing Agent Information:**  
 BENDET PERLE  
 250 WEST 57 STREET  
 NEW YORK, NY 10019

**Owner Information:**  
 PERLE MGNT  
 288 AUDUBON AVENUE  
 NEW YORK, NY 10033-4218

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$2,344.26</b>  |                               |                          |          |
| 801402                        | 688242 | 2012-01-01 to 2012-06-30    | 6           | \$390.71                             | \$2,344.26                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$1,340.52</b>  |                               |                          |          |
| 820959                        | 692452 | 2012-01-01 to 2012-06-30    | 6           | \$223.42                             | \$1,340.52                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-03-20</b> |        |                             |             | <b>Total TAC Amount: \$19,298.16</b> |                               |                          |          |
| 715353C                       | 696263 | 2010-01-01 to 2010-06-30    | 6           | \$804.09                             | \$4,824.54                    | 2010-01-01 to 2010-06-30 | Credit   |
| 715353C                       | 696263 | 2010-07-01 to 2010-12-31    | 6           | \$804.09                             | \$4,824.54                    | 2010-07-01 to 2010-12-31 | Credit   |
| 715353C                       | 696263 | 2011-01-01 to 2011-06-30    | 6           | \$804.09                             | \$4,824.54                    | 2011-01-01 to 2011-06-30 | Credit   |
| 715353C                       | 696263 | 2011-07-01 to 2011-12-31    | 6           | \$804.09                             | \$4,824.54                    | 2011-07-01 to 2011-12-31 | Credit   |
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$15,818.58</b> |                               |                          |          |
| 606517                        | 700801 | 2010-11-01 to 2010-12-31    | 2           | \$435.66                             | \$871.32                      | 2010-07-01 to 2010-12-31 | Credit   |
| 606517                        | 700801 | 2011-01-01 to 2011-06-30    | 6           | \$435.66                             | \$2,613.96                    | 2011-01-01 to 2011-06-30 | Credit   |
| 606517                        | 700801 | 2011-07-01 to 2011-12-31    | 6           | \$435.66                             | \$2,613.96                    | 2011-07-01 to 2011-12-31 | Credit   |
| 606517                        | 700801 | 2012-01-01 to 2012-06-30    | 6           | \$435.66                             | \$2,613.96                    | 2012-01-01 to 2012-06-30 | Credit   |
| 733037                        | 698735 | 2010-09-01 to 2010-12-31    | 4           | \$288.51                             | \$1,154.04                    | 2010-07-01 to 2010-12-31 | Credit   |
| 733037                        | 698735 | 2011-01-01 to 2011-06-30    | 6           | \$288.51                             | \$1,731.06                    | 2011-01-01 to 2011-06-30 | Credit   |
| 733037                        | 698735 | 2011-07-01 to 2011-12-31    | 6           | \$288.51                             | \$1,731.06                    | 2011-07-01 to 2011-12-31 | Credit   |
| 733037                        | 698735 | 2012-01-01 to 2012-06-30    | 6           | \$288.51                             | \$1,731.06                    | 2012-01-01 to 2012-06-30 | Credit   |
| 821024                        | 698673 | 2012-05-01 to 2012-06-30    | 2           | \$379.08                             | \$758.16                      | 2012-01-01 to 2012-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2153-43**      **288 AUDUBON AVENUE**

**Managing Agent Information:**  
 BENDET PERLE  
 250 WEST 57 STREET  
 NEW YORK, NY 10019

**Owner Information:**  
 PERLE MGNT  
 288 AUDUBON AVENUE  
 NEW YORK, NY 10033-4218

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|--------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date</b> |        | <b>2012-05-22</b>           |             | <b>Total TAC Amount: \$25,596.86</b> |                               |                          |          |  |
| 601247             | 660894 | 2012-07-01 to 2012-10-31    | 4           | \$530.66                             | \$2,122.64                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 606517             | 700801 | 2012-07-01 to 2012-10-31    | 4           | \$435.66                             | \$1,742.64                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 715353C            | 696263 | 2011-01-01 to 2011-06-30    | 6           | \$108.80                             | \$652.80                      | 2011-01-01 to 2011-06-30 | Credit   |  |
| 715353C            | 696263 | 2011-07-01 to 2011-12-31    | 6           | \$108.80                             | \$652.80                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 715353C            | 701642 | 2012-01-01 to 2012-06-30    | 6           | \$926.87                             | \$5,561.22                    | 2012-01-01 to 2012-06-30 | Credit   |  |
| 715353C            | 701642 | 2012-01-01 to 2012-06-30    | 6           | \$119.35                             | \$716.10                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 715353C            | 701642 | 2012-07-01 to 2012-12-31    | 6           | \$926.87                             | \$5,561.22                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 715353C            | 701642 | 2012-07-01 to 2012-12-31    | 6           | \$119.35                             | \$716.10                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 733037             | 698735 | 2012-07-01 to 2012-08-31    | 2           | \$288.51                             | \$577.02                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 801402             | 688242 | 2012-07-01 to 2012-12-31    | 6           | \$390.71                             | \$2,344.26                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 820959             | 692452 | 2012-07-01 to 2012-12-31    | 6           | \$223.42                             | \$1,340.52                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 821024             | 698673 | 2012-07-01 to 2012-12-31    | 6           | \$379.08                             | \$2,274.48                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 828629             | 655803 | 2012-07-01 to 2012-08-31    | 2           | \$313.65                             | \$627.30                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 894062             | 677170 | 2012-07-01 to 2012-12-31    | 6           | \$117.96                             | \$707.76                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date</b> |        | <b>2012-07-19</b>           |             | <b>Total TAC Amount: \$3,234.72</b>  |                               |                          |          |  |
| 801402             | 688242 | 2012-01-01 to 2012-06-30    | 6           | \$269.56                             | \$1,617.36                    | 2012-01-01 to 2012-06-30 | Credit   |  |
| 801402             | 688242 | 2012-07-01 to 2012-12-31    | 6           | \$269.56                             | \$1,617.36                    | 2012-07-01 to 2012-12-31 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2153-43**      **288 AUDUBON AVENUE**

**Managing Agent Information:**  
 BENDET PERLE  
 250 WEST 57 STREET  
 NEW YORK, NY 10019

**Owner Information:**  
 PERLE MGNT  
 288 AUDUBON AVENUE  
 NEW YORK, NY 10033-4218

| Docket #                      | App #  | Months Included in this TAC          | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|-------------------------------|--------|--------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date 2012-10-22</b> |        | <b>Total TAC Amount: \$3,690.38</b>  |             |                    |                               |                          |          |  |
| 606517                        | 717330 | 2012-11-01 to 2012-12-31             | 2           | \$462.03           | \$924.06                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 733037                        | 716420 | 2012-09-20 to 2012-12-31             | 4           | \$332.38           | \$1,329.52                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 828629                        | 716965 | 2012-09-01 to 2012-12-31             | 4           | \$359.20           | \$1,436.80                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date 2012-11-23</b> |        | <b>Total TAC Amount: \$21,906.06</b> |             |                    |                               |                          |          |  |
| 606517                        | 717330 | 2013-01-01 to 2013-06-30             | 6           | \$462.03           | \$2,772.18                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 715353C                       | 701642 | 2013-01-01 to 2013-06-30             | 6           | \$119.35           | \$716.10                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| 715353C                       | 701642 | 2013-01-01 to 2013-06-30             | 6           | \$926.87           | \$5,561.22                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 733037                        | 716420 | 2013-01-01 to 2013-06-30             | 6           | \$332.38           | \$1,994.28                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 801402                        | 688242 | 2013-01-01 to 2013-06-30             | 6           | \$70.45            | \$422.70                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| 801402                        | 688242 | 2013-01-01 to 2013-06-30             | 6           | \$269.56           | \$1,617.36                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 801402                        | 688242 | 2013-01-01 to 2013-06-30             | 6           | \$390.71           | \$2,344.26                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 820959                        | 692452 | 2013-01-01 to 2013-06-30             | 6           | \$223.42           | \$1,340.52                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 821024                        | 698673 | 2013-01-01 to 2013-06-30             | 6           | \$379.08           | \$2,274.48                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 828629                        | 716965 | 2013-01-01 to 2013-06-30             | 6           | \$359.20           | \$2,155.20                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 894062                        | 677170 | 2013-01-01 to 2013-06-30             | 6           | \$117.96           | \$707.76                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| <b>Posted Date 2012-12-21</b> |        | <b>Total TAC Amount: \$4,565.28</b>  |             |                    |                               |                          |          |  |
| 601247                        | 720897 | 2012-11-01 to 2012-12-31             | 2           | \$570.66           | \$1,141.32                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 601247                        | 720897 | 2013-01-01 to 2013-06-30             | 6           | \$570.66           | \$3,423.96                    | 2013-01-01 to 2013-06-30 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2153-49**      **529 WEST 179 STREET**

**Managing Agent Information:**  
 510 WEST 144TH ASSOCIATES  
 156 WILLIAM STREET 1- 10TH FLOOR  
 NEW YORK, NY 10038

**Owner Information:**  
 FIVE TWO NINE AUDUBON ASSOC  
 156 WILLIAM STREET - 10 FL  
 NEW YORK, NY 10038-3805

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$3,301.08</b> |                               |                          |          |
| 752742C                       | 689086 | 2012-01-01 to 2012-06-30    | 6           | \$550.18                            | \$3,301.08                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-03-20</b> |        |                             |             | <b>Total TAC Amount: \$2,161.74</b> |                               |                          |          |
| 819356                        | 682242 | 2011-12-01 to 2011-12-31    | 1           | \$308.82                            | \$308.82                      | 2011-07-01 to 2011-12-31 | Credit   |
| 819356                        | 682242 | 2012-01-01 to 2012-06-30    | 6           | \$308.82                            | \$1,852.92                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$8,253.66</b> |                               |                          |          |
| 752742C                       | 689086 | 2012-07-01 to 2012-12-31    | 6           | \$550.18                            | \$3,301.08                    | 2012-07-01 to 2012-12-31 | Credit   |
| 753201                        | 676945 | 2012-07-01 to 2012-12-31    | 6           | \$355.36                            | \$2,132.16                    | 2012-07-01 to 2012-12-31 | Credit   |
| 819356                        | 682242 | 2012-07-01 to 2012-12-31    | 6           | \$308.82                            | \$1,852.92                    | 2012-07-01 to 2012-12-31 | Credit   |
| 888983                        | 677306 | 2012-07-01 to 2012-12-31    | 6           | \$161.25                            | \$967.50                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$8,253.66</b> |                               |                          |          |
| 752742C                       | 689086 | 2013-01-01 to 2013-06-30    | 6           | \$550.18                            | \$3,301.08                    | 2013-01-01 to 2013-06-30 | Credit   |
| 753201                        | 676945 | 2013-01-01 to 2013-06-30    | 6           | \$355.36                            | \$2,132.16                    | 2013-01-01 to 2013-06-30 | Credit   |
| 819356                        | 682242 | 2013-01-01 to 2013-06-30    | 6           | \$308.82                            | \$1,852.92                    | 2013-01-01 to 2013-06-30 | Credit   |
| 888983                        | 677306 | 2013-01-01 to 2013-06-30    | 6           | \$161.25                            | \$967.50                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2153-49**      **529 WEST 179 STREET**

**Managing Agent Information:**  
510 WEST 144TH ASSOCIATES  
  
156 WILLIAM STREET 1- 10TH FLOOR  
NEW YORK, NY 10038

**Owner Information:**  
FIVE TWO NINE AUDUBON ASSOC  
  
156 WILLIAM STREET - 10 FL  
NEW YORK, NY 10038-3805

| Docket #           | App #             | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |
|--------------------|-------------------|-----------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date</b> | <b>2012-12-21</b> |                             |             |                    | <b>Total TAC Amount:</b>      | <b>\$0.00</b>            |          |
| 752742C            | 689086            | 2012-10-10 to 2012-12-31    | 3           | (\$550.18)         | (\$1,650.54)                  | 2012-07-01 to 2012-12-31 | Debit    |
| 752742C            | 689086            | 2013-01-01 to 2013-06-30    | 6           | (\$550.18)         | (\$3,301.08)                  | 2013-01-01 to 2013-06-30 | Debit    |
| 752742C            | 722537            | 2012-10-01 to 2012-12-31    | 3           | \$550.18           | \$1,650.54                    | 2012-07-01 to 2012-12-31 | Credit   |
| 752742C            | 722537            | 2013-01-01 to 2013-06-30    | 6           | \$550.18           | \$3,301.08                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2153-51**      **531 WEST 179 STREET**

**Managing Agent Information:**  
 DENNY MENDEZ  
 WASHINGTON TOWERS  
  
 P O BOX 772  
 NEW YORK, NY 10033

**Owner Information:**  
 WASHINGTON TOWERS MANAGEMENT  
  
 P.O. BOX 772  
 NEW YORK, NY 10033

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$687.66</b>   |                               |                          |          |
| 826290                        | 687548 | 2012-01-01 to 2012-06-30    | 6           | \$114.61                            | \$687.66                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$3,143.15</b> |                               |                          |          |
| 747785                        | 651903 | 2012-07-01 to 2012-08-31    | 2           | \$285.19                            | \$570.38                      | 2012-07-01 to 2012-12-31 | Credit   |
| 826290                        | 687548 | 2012-07-01 to 2012-12-31    | 6           | \$114.61                            | \$687.66                      | 2012-07-01 to 2012-12-31 | Credit   |
| 844020                        | 674358 | 2012-07-01 to 2012-12-31    | 6           | \$253.54                            | \$1,521.24                    | 2012-07-01 to 2012-12-31 | Credit   |
| 887976                        | 656211 | 2012-07-01 to 2012-09-30    | 3           | \$121.29                            | \$363.87                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-08-20</b> |        |                             |             | <b>Total TAC Amount: \$2,461.68</b> |                               |                          |          |
| 747785                        | 651903 | 2010-09-01 to 2010-12-31    | 4           | \$27.09                             | \$108.36                      | 2010-07-01 to 2010-12-31 | Credit   |
| 747785                        | 651903 | 2011-01-01 to 2011-06-30    | 6           | \$27.09                             | \$162.54                      | 2011-01-01 to 2011-06-30 | Credit   |
| 747785                        | 651903 | 2011-07-01 to 2011-12-31    | 6           | \$27.09                             | \$162.54                      | 2011-07-01 to 2011-12-31 | Credit   |
| 747785                        | 651903 | 2012-01-01 to 2012-06-30    | 6           | \$27.09                             | \$162.54                      | 2012-01-01 to 2012-06-30 | Credit   |
| 747785                        | 651903 | 2012-07-01 to 2012-08-31    | 2           | \$27.09                             | \$54.18                       | 2012-07-01 to 2012-12-31 | Credit   |
| 747785                        | 710598 | 2012-09-01 to 2012-12-31    | 4           | \$357.63                            | \$1,430.52                    | 2012-07-01 to 2012-12-31 | Credit   |
| 826290                        | 687548 | 2012-01-01 to 2012-06-30    | 6           | \$31.75                             | \$190.50                      | 2012-01-01 to 2012-06-30 | Credit   |
| 826290                        | 687548 | 2012-07-01 to 2012-12-31    | 6           | \$31.75                             | \$190.50                      | 2012-07-01 to 2012-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2153-51**      531 WEST 179 STREET

**Managing Agent Information:**  
 DENNY MENDEZ  
 WASHINGTON TOWERS  
 P O BOX 772  
 NEW YORK, NY 10033

**Owner Information:**  
 WASHINGTON TOWERS MANAGEMENT  
 P.O. BOX 772  
 NEW YORK, NY 10033

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|
| <b>Posted Date</b> |        | <b>2012-11-23</b>           |             | <b>Total TAC Amount: \$9,715.60</b> |                               |                          |          |  |  |
| 747785             | 710598 | 2013-01-01 to 2013-06-30    | 6           | \$357.63                            | \$2,145.78                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 826290             | 687548 | 2013-01-01 to 2013-06-30    | 6           | \$31.75                             | \$190.50                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 826290             | 687548 | 2013-01-01 to 2013-06-30    | 6           | \$114.61                            | \$687.66                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 826290             | 687548 | 2013-01-01 to 2013-06-30    | 6           | \$34.13                             | \$204.78                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 844020             | 674358 | 2013-01-01 to 2013-04-30    | 4           | \$253.54                            | \$1,014.16                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 861804             | 719540 | 2011-05-01 to 2011-06-30    | 2           | \$228.03                            | \$456.06                      | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 861804             | 719540 | 2011-07-01 to 2011-12-31    | 6           | \$228.03                            | \$1,368.18                    | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 861804             | 719540 | 2012-01-01 to 2012-06-30    | 6           | \$228.03                            | \$1,368.18                    | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 861804             | 719540 | 2012-07-01 to 2012-12-31    | 6           | \$228.03                            | \$1,368.18                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 861804             | 719540 | 2013-01-01 to 2013-04-30    | 4           | \$228.03                            | \$912.12                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2153-55**      **539 WEST 179 STREET**

**Managing Agent Information:**  
 175 REALTY ASSOCIATES  
 61 HARRISON AVENUE  
 BROOKLYN, NY 11211

**Owner Information:**  
 175 REALTY ASSOCIATES LLC  
 61 HARRISON AVENUE - #1R  
 BROOKLYN, NY 11211

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$3,892.77</b> |                               |                          |          |
| 729974                        | 657114 | 2012-07-01 to 2012-09-30    | 3           | \$427.27                            | \$1,281.81                    | 2012-07-01 to 2012-12-31 | Credit   |
| 829735                        | 685982 | 2012-07-01 to 2012-12-31    | 6           | \$317.44                            | \$1,904.64                    | 2012-07-01 to 2012-12-31 | Credit   |
| 891310                        | 666693 | 2012-07-01 to 2012-12-31    | 6           | \$117.72                            | \$706.32                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-10-22</b> |        |                             |             | <b>Total TAC Amount: \$1,401.81</b> |                               |                          |          |
| 729974                        | 716666 | 2012-10-01 to 2012-12-31    | 3           | \$467.27                            | \$1,401.81                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$4,825.98</b> |                               |                          |          |
| 729974                        | 716666 | 2013-01-01 to 2013-06-30    | 6           | \$467.27                            | \$2,803.62                    | 2013-01-01 to 2013-06-30 | Credit   |
| 829735                        | 685982 | 2013-01-01 to 2013-06-30    | 6           | \$317.44                            | \$1,904.64                    | 2013-01-01 to 2013-06-30 | Credit   |
| 891310                        | 666693 | 2013-01-01 to 2013-01-31    | 1           | \$117.72                            | \$117.72                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2153-57**

**1400 ST NICHOLAS AVENUE**

**Managing Agent Information:**  
 RUBIN PIKUS  
 MILBROOK PROPERTIES  
 42 BAYVIEW AVENUE  
 MANHASSET, NY 11030

**Owner Information:**  
 MORM MANAGEMENT CO. LLC  
 C/O MILLBROOK PROPERTIES LTD  
 42 BAYVIEW AVENUE  
 MANHASSET, NY 11030

| Docket #                      | App #  | Months Included in this TAC          | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|-------------------------------|--------|--------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date 2012-01-23</b> |        | <b>Total TAC Amount: \$9,234.44</b>  |             |                    |                               |                          |          |  |
| 603212                        | 621950 | 2009-08-01 to 2009-12-31             | 5           | \$85.00            | \$425.00                      | 2009-07-01 to 2009-12-31 | Credit   |  |
| 603212                        | 621950 | 2010-01-01 to 2010-06-30             | 6           | \$85.00            | \$510.00                      | 2010-01-01 to 2010-06-30 | Credit   |  |
| 603212                        | 621950 | 2010-07-01 to 2010-12-31             | 6           | \$85.00            | \$510.00                      | 2010-07-01 to 2010-12-31 | Credit   |  |
| 603212                        | 621950 | 2011-01-01 to 2011-06-30             | 6           | \$85.00            | \$510.00                      | 2011-01-01 to 2011-06-30 | Credit   |  |
| 603212                        | 621950 | 2011-07-01 to 2011-07-31             | 1           | \$85.00            | \$85.00                       | 2011-07-01 to 2011-12-31 | Credit   |  |
| 603212                        | 674014 | 2011-08-01 to 2011-12-31             | 5           | \$654.04           | \$3,270.20                    | 2011-07-01 to 2011-12-31 | Credit   |  |
| 603212                        | 674014 | 2012-01-01 to 2012-06-30             | 6           | \$654.04           | \$3,924.24                    | 2012-01-01 to 2012-06-30 | Credit   |  |
| <b>Posted Date 2012-02-22</b> |        | <b>Total TAC Amount: \$4,356.06</b>  |             |                    |                               |                          |          |  |
| 815808                        | 692827 | 2012-01-01 to 2012-06-30             | 6           | \$726.01           | \$4,356.06                    | 2012-01-01 to 2012-06-30 | Credit   |  |
| <b>Posted Date 2012-05-22</b> |        | <b>Total TAC Amount: \$12,927.86</b> |             |                    |                               |                          |          |  |
| 603212                        | 674014 | 2012-07-01 to 2012-12-31             | 6           | \$654.04           | \$3,924.24                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 735460                        | 658666 | 2012-07-01 to 2012-11-30             | 5           | \$381.32           | \$1,906.60                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 815808                        | 692827 | 2012-07-01 to 2012-12-31             | 6           | \$726.01           | \$4,356.06                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 840462                        | 666987 | 2012-07-01 to 2012-12-31             | 6           | \$296.15           | \$1,776.90                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 858297                        | 648890 | 2012-07-01 to 2012-07-31             | 1           | \$155.20           | \$155.20                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 877779                        | 673942 | 2012-07-01 to 2012-12-31             | 6           | \$134.81           | \$808.86                      | 2012-07-01 to 2012-12-31 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2153-57**

**1400 ST NICHOLAS AVENUE**

**Managing Agent Information:**  
 RUBIN PIKUS  
 MILBROOK PROPERTIES  
 42 BAYVIEW AVENUE  
 MANHASSET, NY 11030

**Owner Information:**  
 MORM MANAGEMENT CO. LLC  
 C/O MILLBROOK PROPERTIES LTD  
 42 BAYVIEW AVENUE  
 MANHASSET, NY 11030

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date</b> |        | <b>2012-07-19</b>           |             | <b>Total TAC Amount: \$1,810.33</b> |                               |                          |          |  |
| 848096             | 708473 | 2011-11-01 to 2011-12-31    | 2           | \$254.16                            | \$508.32                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 848096             | 708473 | 2012-01-01 to 2012-06-30    | 6           | \$254.16                            | \$1,524.96                    | 2012-01-01 to 2012-06-30 | Credit   |  |
| 848096             | 708473 | 2012-02-01 to 2012-06-30    | 5           | (\$254.16)                          | (\$1,270.80)                  | 2012-01-01 to 2012-06-30 | Debit    |  |
| 848096             | 708473 | 2012-07-01 to 2012-12-31    | 6           | (\$254.16)                          | (\$1,524.96)                  | 2012-07-01 to 2012-12-31 | Debit    |  |
| 848096             | 708473 | 2012-07-01 to 2012-12-31    | 6           | \$254.16                            | \$1,524.96                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 858297             | 708640 | 2012-08-01 to 2012-12-31    | 5           | \$209.57                            | \$1,047.85                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date</b> |        | <b>2012-09-21</b>           |             | <b>Total TAC Amount: \$3,951.36</b> |                               |                          |          |  |
| 815808             | 634714 | 2010-01-01 to 2010-06-30    | 6           | \$72.42                             | \$434.52                      | 2010-01-01 to 2010-06-30 | Credit   |  |
| 815808             | 634714 | 2010-07-01 to 2010-12-31    | 6           | \$72.42                             | \$434.52                      | 2010-07-01 to 2010-12-31 | Credit   |  |
| 815808             | 634714 | 2011-01-01 to 2011-06-30    | 6           | \$72.42                             | \$434.52                      | 2011-01-01 to 2011-06-30 | Credit   |  |
| 815808             | 634714 | 2011-01-01 to 2011-06-30    | 6           | \$56.01                             | \$336.06                      | 2011-01-01 to 2011-06-30 | Credit   |  |
| 815808             | 634714 | 2011-07-01 to 2011-12-31    | 6           | \$56.01                             | \$336.06                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 815808             | 634714 | 2011-07-01 to 2011-12-31    | 6           | \$72.42                             | \$434.52                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 815808             | 692827 | 2012-01-01 to 2012-06-30    | 6           | \$128.43                            | \$770.58                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 815808             | 692827 | 2012-07-01 to 2012-12-31    | 6           | \$128.43                            | \$770.58                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date</b> |        | <b>2012-10-22</b>           |             | <b>Total TAC Amount: (\$789.04)</b> |                               |                          |          |  |
| 603212             | 674014 | 2012-10-01 to 2012-12-31    | 3           | (\$654.04)                          | (\$1,962.12)                  | 2012-07-01 to 2012-12-31 | Debit    |  |
| 848096             | 708473 | 2012-09-01 to 2012-12-31    | 4           | \$293.27                            | \$1,173.08                    | 2012-07-01 to 2012-12-31 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2153-57**      1400 ST NICHOLAS AVENUE

**Managing Agent Information:**  
 RUBIN PIKUS  
 MILBROOK PROPERTIES  
 42 BAYVIEW AVENUE  
 MANHASSET, NY 11030

**Owner Information:**  
 MORM MANAGEMENT CO. LLC  
 C/O MILLBROOK PROPERTIES LTD  
 42 BAYVIEW AVENUE  
 MANHASSET, NY 11030

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|
| <b>Posted Date</b> |        | <b>2012-11-23</b>           |             | <b>Total TAC Amount: \$9,113.88</b> |                               |                          |          |  |  |
| 603212             | 674014 | 2013-01-01 to 2013-06-30    | 6           | \$654.04                            | \$3,924.24                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 603212             | 674014 | 2013-01-01 to 2013-06-30    | 6           | (\$654.04)                          | (\$3,924.24)                  | 2013-01-01 to 2013-06-30 | Debit    |  |  |
| 815808             | 692827 | 2013-01-01 to 2013-06-30    | 6           | \$128.43                            | \$770.58                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 815808             | 692827 | 2013-01-01 to 2013-06-30    | 6           | \$726.01                            | \$4,356.06                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 840462             | 666987 | 2013-01-01 to 2013-01-31    | 1           | \$296.15                            | \$296.15                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 848096             | 708473 | 2013-01-01 to 2013-06-30    | 6           | \$254.16                            | \$1,524.96                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 848096             | 708473 | 2013-01-01 to 2013-06-30    | 6           | \$293.27                            | \$1,759.62                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 848096             | 708473 | 2013-01-01 to 2013-06-30    | 6           | (\$254.16)                          | (\$1,524.96)                  | 2013-01-01 to 2013-06-30 | Debit    |  |  |
| 858297             | 708640 | 2013-01-01 to 2013-06-30    | 6           | \$209.57                            | \$1,257.42                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 877779             | 673942 | 2013-01-01 to 2013-05-31    | 5           | \$134.81                            | \$674.05                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2153-67**      **558 WEST 181 STREET**

**Managing Agent Information:**  
 JAMAL JAAFAR  
 STONEWEST  
  
 P O BOX 451  
 RIDGEFIELD, NJ 07657

**Owner Information:**  
 554 W 181 STREET ASSOCIATES  
 C/O STONECREST MGMT  
 7-11 SOUTH BROADWAY STE308  
 WHITE PLAINS, NY 10601

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$2,410.17</b> |                               |                          |          |
| 878478                        | 690509 | 2011-12-01 to 2011-12-31    | 1           | \$344.31                            | \$344.31                      | 2011-07-01 to 2011-12-31 | Credit   |
| 878478                        | 690509 | 2012-01-01 to 2012-06-30    | 6           | \$344.31                            | \$2,065.86                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$1,204.74</b> |                               |                          |          |
| 716432C                       | 693905 | 2012-01-01 to 2012-06-30    | 6           | \$200.79                            | \$1,204.74                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$2,926.29</b> |                               |                          |          |
| 716432C                       | 693905 | 2012-07-01 to 2012-12-31    | 6           | \$200.79                            | \$1,204.74                    | 2012-07-01 to 2012-12-31 | Credit   |
| 878478                        | 690509 | 2012-07-01 to 2012-11-30    | 5           | \$344.31                            | \$1,721.55                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-08-20</b> |        |                             |             | <b>Total TAC Amount: \$616.32</b>   |                               |                          |          |
| 716432C                       | 638553 | 2011-01-01 to 2011-06-30    | 6           | \$51.36                             | \$308.16                      | 2011-01-01 to 2011-06-30 | Credit   |
| 716432C                       | 638553 | 2011-07-01 to 2011-12-31    | 6           | \$51.36                             | \$308.16                      | 2011-07-01 to 2011-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2153-67**      **558 WEST 181 STREET**

**Managing Agent Information:**  
 JAMAL JAAFAR  
 STONEWEST  
  
 P O BOX 451  
 RIDGEFIELD, NJ 07657

**Owner Information:**  
 554 W 181 STREET ASSOCIATES  
 C/O STONECREST MGMT  
 7-11 SOUTH BROADWAY STE308  
 WHITE PLAINS, NY 10601

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                    | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |
|--------------------|--------|-----------------------------|-------------|---------------------------------------|-------------------------------|--------------------------|----------|--|--|
| <b>Posted Date</b> |        | <b>2012-11-23</b>           |             | <b>Total TAC Amount: (\$4,555.04)</b> |                               |                          |          |  |  |
| 716432C            | 693905 | 2013-01-01 to 2013-06-30    | 6           | \$200.79                              | \$1,204.74                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 878478             | 561945 | 2007-07-01 to 2007-11-30    | 5           | \$52.14                               | \$260.70                      | 2007-07-01 to 2007-12-31 | Credit   |  |  |
| 878478             | 561945 | 2007-07-01 to 2007-11-30    | 5           | (\$83.44)                             | (\$417.20)                    | 2007-07-01 to 2007-12-31 | Debit    |  |  |
| 878478             | 573827 | 2007-12-01 to 2007-12-31    | 1           | (\$175.47)                            | (\$175.47)                    | 2007-07-01 to 2007-12-31 | Debit    |  |  |
| 878478             | 573827 | 2007-12-01 to 2007-12-31    | 1           | \$109.65                              | \$109.65                      | 2007-07-01 to 2007-12-31 | Credit   |  |  |
| 878478             | 573827 | 2008-01-01 to 2008-06-30    | 6           | (\$175.47)                            | (\$1,052.82)                  | 2008-01-01 to 2008-06-30 | Debit    |  |  |
| 878478             | 573827 | 2008-01-01 to 2008-06-30    | 6           | \$109.65                              | \$657.90                      | 2008-01-01 to 2008-06-30 | Credit   |  |  |
| 878478             | 573827 | 2008-07-01 to 2008-12-31    | 6           | (\$175.47)                            | (\$1,052.82)                  | 2008-07-01 to 2008-12-31 | Debit    |  |  |
| 878478             | 573827 | 2008-07-01 to 2008-12-31    | 6           | \$109.65                              | \$657.90                      | 2008-07-01 to 2008-12-31 | Credit   |  |  |
| 878478             | 573827 | 2009-01-01 to 2009-06-30    | 6           | \$109.65                              | \$657.90                      | 2009-01-01 to 2009-06-30 | Credit   |  |  |
| 878478             | 573827 | 2009-01-01 to 2009-06-30    | 6           | (\$175.47)                            | (\$1,052.82)                  | 2009-01-01 to 2009-06-30 | Debit    |  |  |
| 878478             | 573827 | 2009-07-01 to 2009-11-30    | 5           | \$109.65                              | \$548.25                      | 2009-07-01 to 2009-12-31 | Credit   |  |  |
| 878478             | 573827 | 2009-07-01 to 2009-11-30    | 5           | (\$175.47)                            | (\$877.35)                    | 2009-07-01 to 2009-12-31 | Debit    |  |  |
| 878478             | 655834 | 2009-12-01 to 2009-12-31    | 1           | \$173.67                              | \$173.67                      | 2009-07-01 to 2009-12-31 | Credit   |  |  |
| 878478             | 655834 | 2009-12-01 to 2009-12-31    | 1           | (\$277.03)                            | (\$277.03)                    | 2009-07-01 to 2009-12-31 | Debit    |  |  |
| 878478             | 655834 | 2010-01-01 to 2010-06-30    | 6           | (\$277.03)                            | (\$1,662.18)                  | 2010-01-01 to 2010-06-30 | Debit    |  |  |
| 878478             | 655834 | 2010-01-01 to 2010-06-30    | 6           | \$173.67                              | \$1,042.02                    | 2010-01-01 to 2010-06-30 | Credit   |  |  |
| 878478             | 655834 | 2010-07-01 to 2010-12-31    | 6           | \$173.67                              | \$1,042.02                    | 2010-07-01 to 2010-12-31 | Credit   |  |  |
| 878478             | 655834 | 2010-07-01 to 2010-12-31    | 6           | (\$277.03)                            | (\$1,662.18)                  | 2010-07-01 to 2010-12-31 | Debit    |  |  |
| 878478             | 655834 | 2011-01-01 to 2011-06-30    | 6           | \$173.67                              | \$1,042.02                    | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 878478             | 655834 | 2011-01-01 to 2011-06-30    | 6           | (\$277.03)                            | (\$1,662.18)                  | 2011-01-01 to 2011-06-30 | Debit    |  |  |
| 878478             | 655834 | 2011-07-01 to 2011-11-30    | 5           | (\$277.03)                            | (\$1,385.15)                  | 2011-07-01 to 2011-12-31 | Debit    |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2153-67**      **558 WEST 181 STREET**

**Managing Agent Information:**  
JAMAL JAAFAR  
STONEWEST  
  
P O BOX 451  
RIDGEFIELD, NJ 07657

**Owner Information:**  
554 W 181 STREET ASSOCIATES  
C/O STONECREST MGMT  
7-11 SOUTH BROADWAY STE308  
WHITE PLAINS, NY 10601

| Docket # | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |
|----------|--------|-----------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| 878478   | 655834 | 2011-07-01 to 2011-11-30    | 5           | \$173.67           | \$868.35                      | 2011-07-01 to 2011-12-31 | Credit   |
| 878478   | 690509 | 2011-12-01 to 2011-12-31    | 1           | (\$344.31)         | (\$344.31)                    | 2011-07-01 to 2011-12-31 | Debit    |
| 878478   | 690509 | 2011-12-01 to 2011-12-31    | 1           | \$215.73           | \$215.73                      | 2011-07-01 to 2011-12-31 | Credit   |
| 878478   | 690509 | 2012-01-01 to 2012-06-30    | 6           | (\$344.31)         | (\$2,065.86)                  | 2012-01-01 to 2012-06-30 | Debit    |
| 878478   | 690509 | 2012-01-01 to 2012-06-30    | 6           | \$215.73           | \$1,294.38                    | 2012-01-01 to 2012-06-30 | Credit   |
| 878478   | 690509 | 2012-07-01 to 2012-11-30    | 5           | (\$344.31)         | (\$1,721.55)                  | 2012-07-01 to 2012-12-31 | Debit    |
| 878478   | 690509 | 2012-07-01 to 2012-11-30    | 5           | \$215.73           | \$1,078.65                    | 2012-07-01 to 2012-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2153-68**      **554 WEST 181 STREET**

**Managing Agent Information:**  
 554 WEST 181, LLC  
 P O BOX 574  
 CEDARHURST, NY 11516

**Owner Information:**  
 554 WEST 181 STREET ASSOCS.  
 500 5TH AVENUE  
 NEW YORK, NY 10110-0001

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$2,504.10</b> |                               |                          |          |  |
| 846789                        | 687886 | 2011-09-01 to 2011-12-31    | 4           | \$250.41                            | \$1,001.64                    | 2011-07-01 to 2011-12-31 | Credit   |  |
| 846789                        | 687886 | 2012-01-01 to 2012-06-30    | 6           | \$250.41                            | \$1,502.46                    | 2012-01-01 to 2012-06-30 | Credit   |  |
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$1,896.96</b> |                               |                          |          |  |
| 840710                        | 680030 | 2011-11-01 to 2011-12-31    | 2           | \$237.12                            | \$474.24                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 840710                        | 680030 | 2012-01-01 to 2012-06-30    | 6           | \$237.12                            | \$1,422.72                    | 2012-01-01 to 2012-06-30 | Credit   |  |
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$1,025.35</b> |                               |                          |          |  |
| 878466                        | 698212 | 2012-02-01 to 2012-06-30    | 5           | \$205.07                            | \$1,025.35                    | 2012-01-01 to 2012-06-30 | Credit   |  |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$5,159.46</b> |                               |                          |          |  |
| 840710                        | 680030 | 2012-07-01 to 2012-10-31    | 4           | \$237.12                            | \$948.48                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 846789                        | 687886 | 2012-07-01 to 2012-12-31    | 6           | \$250.41                            | \$1,502.46                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 866573                        | 678414 | 2012-07-01 to 2012-12-31    | 6           | \$211.63                            | \$1,269.78                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 878466                        | 698212 | 2012-07-01 to 2012-12-31    | 6           | \$205.07                            | \$1,230.42                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 903979                        | 685925 | 2012-07-01 to 2012-12-31    | 6           | \$34.72                             | \$208.32                      | 2012-07-01 to 2012-12-31 | Credit   |  |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2153-68**      **554 WEST 181 STREET**

**Managing Agent Information:**  
554 WEST 181, LLC  
P O BOX 574  
CEDARHURST, NY 11516

**Owner Information:**  
554 WEST 181 STREET ASSOCS.  
500 5TH AVENUE  
NEW YORK, NY 10110-0001

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date</b> |        | <b>2012-11-23</b>           |             | <b>Total TAC Amount: \$6,004.34</b> |                               |                          |          |  |  |  |
| 840710             | 714112 | 2012-11-01 to 2012-12-31    | 2           | \$250.21                            | \$500.42                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| 840710             | 714112 | 2013-01-01 to 2013-06-30    | 6           | \$250.21                            | \$1,501.26                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 846789             | 687886 | 2013-01-01 to 2013-06-30    | 6           | \$250.41                            | \$1,502.46                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 866573             | 678414 | 2013-01-01 to 2013-06-30    | 6           | \$211.63                            | \$1,269.78                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 878466             | 698212 | 2013-01-01 to 2013-06-30    | 6           | \$205.07                            | \$1,230.42                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2153-80**      300 AUDUBON AVENUE

**Managing Agent Information:**  
 STEVEN R FASTENBERG  
 SDG MGMT CORP  
 950 3 AVENUE  
 NEW YORK, NY 10022

**Owner Information:**  
 541-7 WEST 180 ASSOCIATES L P  
 950 3RD AVENUE  
 NEW YORK, NY 10022-2705

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-08-20</b> |        |                             |             | <b>Total TAC Amount: \$449.76</b> |                               |                          |          |
| 907618                        | 706041 | 2012-05-01 to 2012-06-30    | 2           | \$56.22                           | \$112.44                      | 2012-01-01 to 2012-06-30 | Credit   |
| 907618                        | 706041 | 2012-07-01 to 2012-12-31    | 6           | \$56.22                           | \$337.32                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$337.32</b> |                               |                          |          |
| 907618                        | 706041 | 2013-01-01 to 2013-06-30    | 6           | \$56.22                           | \$337.32                      | 2013-01-01 to 2013-06-30 | Credit   |
| <b>Posted Date 2012-12-21</b> |        |                             |             | <b>Total TAC Amount: \$100.94</b> |                               |                          |          |
| 908755                        | 711441 | 2012-12-01 to 2012-12-31    | 1           | \$14.42                           | \$14.42                       | 2012-07-01 to 2012-12-31 | Credit   |
| 908755                        | 711441 | 2013-01-01 to 2013-06-30    | 6           | \$14.42                           | \$86.52                       | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2154-8**

**570 WEST 182 STREET**

**Managing Agent Information:**  
 ERCO REALTY, LLC  
 P O BOX 610269  
 BAYSIDE, NY 11361

**Owner Information:**  
 ERCO REALTY, LLC  
 P O BOX 610269  
 BAYSIDE, NY 11361

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$993.66</b>   |                               |                          |          |
| 744532C                       | 687274 | 2012-01-01 to 2012-06-30    | 6           | \$165.61                            | \$993.66                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$993.66</b>   |                               |                          |          |
| 744532C                       | 687274 | 2012-07-01 to 2012-12-31    | 6           | \$165.61                            | \$993.66                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-09-21</b> |        |                             |             | <b>Total TAC Amount: \$122.36</b>   |                               |                          |          |
| 744532C                       | 687274 | 2012-06-01 to 2012-06-30    | 1           | \$17.48                             | \$17.48                       | 2012-01-01 to 2012-06-30 | Credit   |
| 744532C                       | 687274 | 2012-07-01 to 2012-12-31    | 6           | \$17.48                             | \$104.88                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,098.54</b> |                               |                          |          |
| 744532C                       | 687274 | 2013-01-01 to 2013-06-30    | 6           | \$17.48                             | \$104.88                      | 2013-01-01 to 2013-06-30 | Credit   |
| 744532C                       | 687274 | 2013-01-01 to 2013-06-30    | 6           | \$165.61                            | \$993.66                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2154-8**

**570 WEST 182 STREET**

**Managing Agent Information:**  
 ERCO REALTY, LLC  
 P O BOX 610269  
 BAYSIDE, NY 11361

**Owner Information:**  
 ERCO REALTY, LLC  
 P O BOX 610269  
 BAYSIDE, NY 11361

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                    | Total TAC for this Tax Period | TAX Period               | TAC Type |
|--------------------|--------|-----------------------------|-------------|---------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date</b> |        | <b>2012-12-21</b>           |             | <b>Total TAC Amount: (\$6,097.19)</b> |                               |                          |          |
| 744532C            | 408895 | 2003-01-01 to 2003-06-30    | 6           | (\$50.39)                             | (\$302.34)                    | 2003-01-01 to 2003-06-30 | Debit    |
| 744532C            | 408895 | 2003-07-01 to 2003-12-31    | 6           | (\$50.39)                             | (\$302.34)                    | 2003-07-01 to 2003-12-31 | Debit    |
| 744532C            | 463567 | 2004-01-01 to 2004-06-30    | 6           | (\$50.39)                             | (\$302.34)                    | 2004-01-01 to 2004-06-30 | Debit    |
| 744532C            | 463567 | 2004-07-01 to 2004-12-31    | 6           | (\$50.39)                             | (\$302.34)                    | 2004-07-01 to 2004-12-31 | Debit    |
| 744532C            | 463567 | 2005-01-01 to 2005-06-30    | 6           | (\$50.39)                             | (\$302.34)                    | 2005-01-01 to 2005-06-30 | Debit    |
| 744532C            | 463567 | 2005-07-01 to 2005-12-31    | 6           | (\$50.39)                             | (\$302.34)                    | 2005-07-01 to 2005-12-31 | Debit    |
| 744532C            | 522116 | 2006-01-01 to 2006-06-30    | 6           | (\$50.39)                             | (\$302.34)                    | 2006-01-01 to 2006-06-30 | Debit    |
| 744532C            | 522116 | 2006-07-01 to 2006-12-31    | 6           | (\$50.39)                             | (\$302.34)                    | 2006-07-01 to 2006-12-31 | Debit    |
| 744532C            | 522116 | 2007-01-01 to 2007-06-30    | 6           | (\$50.39)                             | (\$302.34)                    | 2007-01-01 to 2007-06-30 | Debit    |
| 744532C            | 522116 | 2007-07-01 to 2007-12-31    | 6           | (\$50.39)                             | (\$302.34)                    | 2007-07-01 to 2007-12-31 | Debit    |
| 744532C            | 585316 | 2008-01-01 to 2008-06-30    | 6           | (\$50.39)                             | (\$302.34)                    | 2008-01-01 to 2008-06-30 | Debit    |
| 744532C            | 585316 | 2008-07-01 to 2008-12-31    | 6           | (\$50.39)                             | (\$302.34)                    | 2008-07-01 to 2008-12-31 | Debit    |
| 744532C            | 585316 | 2009-01-01 to 2009-06-30    | 6           | (\$50.39)                             | (\$302.34)                    | 2009-01-01 to 2009-06-30 | Debit    |
| 744532C            | 585316 | 2009-07-01 to 2009-12-31    | 6           | (\$50.39)                             | (\$302.34)                    | 2009-07-01 to 2009-12-31 | Debit    |
| 744532C            | 637510 | 2010-01-01 to 2010-06-30    | 6           | (\$50.39)                             | (\$302.34)                    | 2010-01-01 to 2010-06-30 | Debit    |
| 744532C            | 637510 | 2010-07-01 to 2010-12-31    | 6           | (\$50.39)                             | (\$302.34)                    | 2010-07-01 to 2010-12-31 | Debit    |
| 744532C            | 637510 | 2011-01-01 to 2011-06-30    | 6           | (\$50.39)                             | (\$302.34)                    | 2011-01-01 to 2011-06-30 | Debit    |
| 744532C            | 637510 | 2011-07-01 to 2011-12-31    | 6           | (\$50.39)                             | (\$302.34)                    | 2011-07-01 to 2011-12-31 | Debit    |
| 744532C            | 687274 | 2012-06-01 to 2012-06-30    | 1           | (\$50.39)                             | (\$50.39)                     | 2012-01-01 to 2012-06-30 | Debit    |
| 744532C            | 687274 | 2012-07-01 to 2012-12-31    | 6           | (\$50.39)                             | (\$302.34)                    | 2012-07-01 to 2012-12-31 | Debit    |
| 744532C            | 687274 | 2013-01-01 to 2013-06-30    | 6           | (\$50.39)                             | (\$302.34)                    | 2013-01-01 to 2013-06-30 | Debit    |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2154-21**      **326 AUDUBON AVENUE**

**Managing Agent Information:**  
 JAMAL JAAFAR  
 STONEWEST  
 P O BOX 451  
 RIDGEFIELD, NJ 07657

**Owner Information:**  
 JAMAL JAAFAR  
 STONEWEST MANAGEMENT INC  
 P O BOX 451  
 RIDGEFIELD, NJ 07657

| Docket #                      | App #  | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|-------------------------------|--------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date 2012-05-22</b> |        | <b>Total TAC Amount: \$3,889.03</b> |             |                    |                               |                          |          |  |
| 839399                        | 653990 | 2012-07-01 to 2012-09-30            | 3           | \$199.85           | \$599.55                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 854007                        | 675706 | 2012-07-01 to 2012-12-31            | 6           | \$178.98           | \$1,073.88                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 891024                        | 695088 | 2012-03-01 to 2012-06-30            | 4           | \$157.18           | \$628.72                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 891024                        | 695088 | 2012-07-01 to 2012-12-31            | 6           | \$157.18           | \$943.08                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 895382                        | 660011 | 2012-07-01 to 2012-11-30            | 5           | \$128.76           | \$643.80                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date 2012-10-22</b> |        | <b>Total TAC Amount: \$719.55</b>   |             |                    |                               |                          |          |  |
| 839399                        | 712839 | 2012-10-01 to 2012-12-31            | 3           | \$239.85           | \$719.55                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date 2012-11-23</b> |        | <b>Total TAC Amount: \$3,098.10</b> |             |                    |                               |                          |          |  |
| 839399                        | 712839 | 2013-01-01 to 2013-06-30            | 6           | \$239.85           | \$1,439.10                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 854007                        | 675706 | 2013-01-01 to 2013-04-30            | 4           | \$178.98           | \$715.92                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| 891024                        | 695088 | 2013-01-01 to 2013-06-30            | 6           | \$157.18           | \$943.08                      | 2013-01-01 to 2013-06-30 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2154-43**      **570 WEST 183 STREET**

**Managing Agent Information:**  
 SHAMSY BARADARIAN  
 570 W. 183 ST. HOLDING  
 PO BOX 1393  
 ENGLEWOOD CLIFFS, NJ 07632

**Owner Information:**  
 SHAMSY BARADARIAN  
 570 W. 183RD STREET HOLDINGS LLC  
 P O BOX 1393  
 ENGLEWOOD CLIFFS, NJ 07632

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-03-20</b> |        |                             |             | <b>Total TAC Amount: \$1,211.01</b> |                               |                          |          |
| 834670                        | 695200 | 2012-04-01 to 2012-06-30    | 3           | \$403.67                            | \$1,211.01                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$8,456.82</b> |                               |                          |          |
| 601472                        | 670924 | 2012-07-01 to 2012-12-31    | 6           | (\$743.10)                          | (\$4,458.60)                  | 2012-07-01 to 2012-12-31 | Debit    |
| 601472                        | 670924 | 2012-07-01 to 2012-12-31    | 6           | \$743.10                            | \$4,458.60                    | 2012-07-01 to 2012-12-31 | Credit   |
| 702861                        | 669551 | 2012-07-01 to 2012-12-31    | 6           | \$860.62                            | \$5,163.72                    | 2012-07-01 to 2012-12-31 | Credit   |
| 834670                        | 695200 | 2012-07-01 to 2012-12-31    | 6           | \$403.67                            | \$2,422.02                    | 2012-07-01 to 2012-12-31 | Credit   |
| 890984                        | 668289 | 2012-07-01 to 2012-12-31    | 6           | \$99.29                             | \$595.74                      | 2012-07-01 to 2012-12-31 | Credit   |
| 900706                        | 671061 | 2012-07-01 to 2012-12-31    | 6           | \$45.89                             | \$275.34                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$5,439.42</b> |                               |                          |          |
| 601472                        | 670924 | 2013-01-01 to 2013-03-31    | 3           | \$743.10                            | \$2,229.30                    | 2013-01-01 to 2013-06-30 | Credit   |
| 601472                        | 670924 | 2013-01-01 to 2013-03-31    | 3           | (\$743.10)                          | (\$2,229.30)                  | 2013-01-01 to 2013-06-30 | Debit    |
| 702861                        | 669551 | 2013-01-01 to 2013-03-31    | 3           | \$860.62                            | \$2,581.86                    | 2013-01-01 to 2013-06-30 | Credit   |
| 834670                        | 695200 | 2013-01-01 to 2013-06-30    | 6           | \$403.67                            | \$2,422.02                    | 2013-01-01 to 2013-06-30 | Credit   |
| 890984                        | 668289 | 2013-01-01 to 2013-03-31    | 3           | \$99.29                             | \$297.87                      | 2013-01-01 to 2013-06-30 | Credit   |
| 900706                        | 671061 | 2013-01-01 to 2013-03-31    | 3           | \$45.89                             | \$137.67                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2154-52**      **550 WEST 183 STREET**

**Managing Agent Information:**  
BARBERRY ROSE  
1024 BROADWAY  
WOODMERE, NY 11598

**Owner Information:**  
350 AUDUBON HOLDINGS, LLC  
100 CEDARHURST AVENUE - 202  
CEDARHURST, NY 11516

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$2,505.18</b> |                               |                          |          |
| 817250                        | 690044 | 2012-01-01 to 2012-06-30    | 6           | \$417.53                            | \$2,505.18                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$2,505.18</b> |                               |                          |          |
| 817250                        | 690044 | 2012-07-01 to 2012-12-31    | 6           | \$417.53                            | \$2,505.18                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$2,505.18</b> |                               |                          |          |
| 817250                        | 690044 | 2013-01-01 to 2013-06-30    | 6           | \$417.53                            | \$2,505.18                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2154-62      569 WEST 182 STREET**

**Managing Agent Information:**

569 WEST ASSETS,  
20 WEST 20TH STREET - 703  
NEW YORK, NY 11211

**Owner Information:**

569 WEST ASSETS INC.  
20 WEST 20TH STREET - 703  
NEW YORK, NY 11211

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date</b> |        | <b>2012-03-20</b>           |             | <b>Total TAC Amount: \$5,273.42</b> |                               |                          |          |  |
| 606586             | 696545 | 2010-02-01 to 2010-06-30    | 5           | \$168.79                            | \$843.95                      | 2010-01-01 to 2010-06-30 | Credit   |  |
| 606586             | 696545 | 2010-07-01 to 2010-12-31    | 6           | \$168.79                            | \$1,012.74                    | 2010-07-01 to 2010-12-31 | Credit   |  |
| 606586             | 696545 | 2011-01-01 to 2011-01-31    | 1           | \$168.79                            | \$168.79                      | 2011-01-01 to 2011-06-30 | Credit   |  |
| 606586             | 696547 | 2011-02-01 to 2011-06-30    | 5           | \$183.62                            | \$918.10                      | 2011-01-01 to 2011-06-30 | Credit   |  |
| 606586             | 696547 | 2011-07-01 to 2011-12-31    | 6           | \$183.62                            | \$1,101.72                    | 2011-07-01 to 2011-12-31 | Credit   |  |
| 606586             | 696547 | 2012-01-01 to 2012-01-31    | 1           | \$183.62                            | \$183.62                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 606586             | 696549 | 2012-02-01 to 2012-06-30    | 5           | \$208.90                            | \$1,044.50                    | 2012-01-01 to 2012-06-30 | Credit   |  |
| <b>Posted Date</b> |        | <b>2012-05-22</b>           |             | <b>Total TAC Amount: \$4,758.34</b> |                               |                          |          |  |
| 606586             | 696549 | 2012-07-01 to 2012-12-31    | 6           | \$208.90                            | \$1,253.40                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 827144             | 652013 | 2012-07-01 to 2012-08-31    | 2           | \$186.83                            | \$373.66                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 848592             | 666407 | 2012-07-01 to 2012-12-31    | 6           | \$192.83                            | \$1,156.98                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 867711             | 675429 | 2012-07-01 to 2012-12-31    | 6           | \$196.86                            | \$1,181.16                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 873217             | 667148 | 2012-07-01 to 2012-12-31    | 6           | \$132.19                            | \$793.14                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date</b> |        | <b>2012-07-19</b>           |             | <b>Total TAC Amount: \$1,795.86</b> |                               |                          |          |  |
| 827144             | 708978 | 2012-09-01 to 2012-12-31    | 4           | \$230.46                            | \$921.84                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 892728             | 707528 | 2012-07-01 to 2012-12-31    | 6           | \$145.67                            | \$874.02                      | 2012-07-01 to 2012-12-31 | Credit   |  |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2154-62**      **569 WEST 182 STREET**

**Managing Agent Information:**

569 WEST ASSETS,  
20 WEST 20TH STREET - 703  
NEW YORK, NY 11211

**Owner Information:**

569 WEST ASSETS INC.  
20 WEST 20TH STREET - 703  
NEW YORK, NY 11211

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date</b> |        | <b>2012-11-23</b>           |             | <b>Total TAC Amount: \$4,171.57</b> |                               |                          |          |  |  |  |
| 606586             | 696549 | 2013-01-01 to 2013-01-31    | 1           | \$208.90                            | \$208.90                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 827144             | 708978 | 2013-01-01 to 2013-06-30    | 6           | \$230.46                            | \$1,382.76                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 848592             | 666407 | 2013-01-01 to 2013-01-31    | 1           | \$192.83                            | \$192.83                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 867711             | 675429 | 2013-01-01 to 2013-05-31    | 5           | \$196.86                            | \$984.30                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 873217             | 667148 | 2013-01-01 to 2013-04-30    | 4           | \$132.19                            | \$528.76                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 892728             | 707528 | 2013-01-01 to 2013-06-30    | 6           | \$145.67                            | \$874.02                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2154-66**

**1460 ST NICHOLAS AVENUE**

**Managing Agent Information:**  
SIMON PEREZ  
1460 ST NICHOLAS AVENUE  
NEW YORK, NY 10033

**Owner Information:**  
J & O MEAT CORP  
575 WEST 183RD STREET  
NEW YORK, NY 10033-8600

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-09-21</b> |        |                             |             | <b>Total TAC Amount: \$612.10</b>   |                               |                          |          |
| 906287                        | 699093 | 2012-03-01 to 2012-06-30    | 4           | \$61.21                             | \$244.84                      | 2012-01-01 to 2012-06-30 | Credit   |
| 906287                        | 699093 | 2012-07-01 to 2012-12-31    | 6           | \$61.21                             | \$367.26                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$4,866.06</b> |                               |                          |          |
| 863272                        | 558682 | 2007-05-01 to 2007-06-30    | 2           | \$57.54                             | \$115.08                      | 2007-01-01 to 2007-06-30 | Credit   |
| 863272                        | 558682 | 2007-07-01 to 2007-12-31    | 6           | \$57.54                             | \$345.24                      | 2007-07-01 to 2007-12-31 | Credit   |
| 863272                        | 558682 | 2008-01-01 to 2008-06-30    | 6           | \$57.54                             | \$345.24                      | 2008-01-01 to 2008-06-30 | Credit   |
| 863272                        | 558682 | 2008-07-01 to 2008-12-31    | 6           | \$57.54                             | \$345.24                      | 2008-07-01 to 2008-12-31 | Credit   |
| 863272                        | 558682 | 2009-01-01 to 2009-04-30    | 4           | \$57.54                             | \$230.16                      | 2009-01-01 to 2009-06-30 | Credit   |
| 863272                        | 615803 | 2009-05-01 to 2009-06-30    | 2           | \$129.91                            | \$259.82                      | 2009-01-01 to 2009-06-30 | Credit   |
| 863272                        | 615803 | 2009-07-01 to 2009-12-31    | 6           | \$129.91                            | \$779.46                      | 2009-07-01 to 2009-12-31 | Credit   |
| 863272                        | 615803 | 2010-01-01 to 2010-06-30    | 6           | \$129.91                            | \$779.46                      | 2010-01-01 to 2010-06-30 | Credit   |
| 863272                        | 615803 | 2010-07-01 to 2010-12-31    | 6           | \$129.91                            | \$779.46                      | 2010-07-01 to 2010-12-31 | Credit   |
| 863272                        | 615803 | 2011-01-01 to 2011-04-30    | 4           | \$129.91                            | \$519.64                      | 2011-01-01 to 2011-06-30 | Credit   |
| 906287                        | 699093 | 2013-01-01 to 2013-06-30    | 6           | \$61.21                             | \$367.26                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2154-66**      1460 ST NICHOLAS AVENUE

**Managing Agent Information:** SIMON PEREZ  
1460 ST NICHOLAS AVENUE  
NEW YORK, NY 10033

**Owner Information:** J & O MEAT CORP  
575 WEST 183RD STREET  
NEW YORK, NY 10033-8600

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date</b> |        | <b>2012-12-21</b>           |             | <b>Total TAC Amount: \$8,016.90</b> |                               |                          |          |  |  |  |
| 863272             | 720301 | 2011-05-01 to 2011-06-30    | 2           | \$243.14                            | \$486.28                      | 2011-01-01 to 2011-06-30 | Credit   |  |  |  |
| 863272             | 720301 | 2011-07-01 to 2011-12-31    | 6           | \$243.14                            | \$1,458.84                    | 2011-07-01 to 2011-12-31 | Credit   |  |  |  |
| 863272             | 720301 | 2012-01-01 to 2012-06-30    | 6           | \$243.14                            | \$1,458.84                    | 2012-01-01 to 2012-06-30 | Credit   |  |  |  |
| 863272             | 720301 | 2012-07-01 to 2012-12-31    | 6           | \$243.14                            | \$1,458.84                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| 863272             | 720301 | 2012-11-01 to 2012-12-31    | 2           | \$363.59                            | \$727.18                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| 863272             | 720301 | 2013-01-01 to 2013-04-30    | 4           | \$243.14                            | \$972.56                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 863272             | 720301 | 2013-01-01 to 2013-04-30    | 4           | \$363.59                            | \$1,454.36                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2154-74      560 WEST 184 STREET**

**Managing Agent Information:** ROSENDO FERMIN

558 WEST 184 STREET STE 1F  
NEW YORK, NY 100335146

**Owner Information:** UPRITE REALTY CORP

558 WEST 184 STREET STE 1A  
NEW YORK, NY 100335146

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$234.21</b>   |                               |                          |          |
| 867549                        | 653865 | 2012-07-01 to 2012-09-30    | 3           | \$78.07                             | \$234.21                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-12-21</b> |        |                             |             | <b>Total TAC Amount: \$1,609.44</b> |                               |                          |          |
| 867549                        | 599559 | 2008-10-01 to 2008-12-31    | 3           | \$9.35                              | \$28.05                       | 2008-07-01 to 2008-12-31 | Credit   |
| 867549                        | 599559 | 2009-01-01 to 2009-06-30    | 6           | \$9.35                              | \$56.10                       | 2009-01-01 to 2009-06-30 | Credit   |
| 867549                        | 599559 | 2009-07-01 to 2009-12-31    | 6           | \$9.35                              | \$56.10                       | 2009-07-01 to 2009-12-31 | Credit   |
| 867549                        | 599559 | 2010-01-01 to 2010-06-30    | 6           | \$9.35                              | \$56.10                       | 2010-01-01 to 2010-06-30 | Credit   |
| 867549                        | 599559 | 2010-07-01 to 2010-09-30    | 3           | \$9.35                              | \$28.05                       | 2010-07-01 to 2010-12-31 | Credit   |
| 867549                        | 653865 | 2010-10-01 to 2010-12-31    | 3           | \$9.77                              | \$29.31                       | 2010-07-01 to 2010-12-31 | Credit   |
| 867549                        | 653865 | 2011-01-01 to 2011-06-30    | 6           | \$9.77                              | \$58.62                       | 2011-01-01 to 2011-06-30 | Credit   |
| 867549                        | 653865 | 2011-07-01 to 2011-12-31    | 6           | \$9.77                              | \$58.62                       | 2011-07-01 to 2011-12-31 | Credit   |
| 867549                        | 653865 | 2012-01-01 to 2012-06-30    | 6           | \$9.77                              | \$58.62                       | 2012-01-01 to 2012-06-30 | Credit   |
| 867549                        | 653865 | 2012-07-01 to 2012-09-30    | 3           | \$9.77                              | \$29.31                       | 2012-07-01 to 2012-12-31 | Credit   |
| 867549                        | 712215 | 2012-10-01 to 2012-12-31    | 3           | \$127.84                            | \$383.52                      | 2012-07-01 to 2012-12-31 | Credit   |
| 867549                        | 712215 | 2013-01-01 to 2013-06-30    | 6           | \$127.84                            | \$767.04                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2154-77**      **556 WEST 184 STREET**

**Managing Agent Information:**  
 JAY MILLER  
 MILLER  
 P. O. BOX 449  
 BROOKLYN, NY 11230

**Owner Information:**  
 ROOZ REAL ESTATE CORP.  
 PO BOX 610302  
 BAYSIDE, NY 11361-2134

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                    | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|--------------------|--------|-----------------------------|-------------|---------------------------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date</b> |        | <b>2012-05-22</b>           |             | <b>Total TAC Amount: \$1,634.10</b>   |                               |                          |          |  |
| 886133             | 682086 | 2012-07-01 to 2012-12-31    | 6           | \$211.01                              | \$1,266.06                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 897750             | 658085 | 2012-07-01 to 2012-10-31    | 4           | \$92.01                               | \$368.04                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date</b> |        | <b>2012-08-20</b>           |             | <b>Total TAC Amount: (\$2,266.68)</b> |                               |                          |          |  |
| 897750             | 658081 | 2010-10-01 to 2010-10-31    | 1           | (\$58.44)                             | (\$58.44)                     | 2010-07-01 to 2010-12-31 | Debit    |  |
| 897750             | 658085 | 2010-11-01 to 2010-12-31    | 2           | (\$92.01)                             | (\$184.02)                    | 2010-07-01 to 2010-12-31 | Debit    |  |
| 897750             | 658085 | 2011-01-01 to 2011-06-30    | 6           | (\$92.01)                             | (\$552.06)                    | 2011-01-01 to 2011-06-30 | Debit    |  |
| 897750             | 658085 | 2011-07-01 to 2011-12-31    | 6           | (\$92.01)                             | (\$552.06)                    | 2011-07-01 to 2011-12-31 | Debit    |  |
| 897750             | 658085 | 2012-01-01 to 2012-06-30    | 6           | (\$92.01)                             | (\$552.06)                    | 2012-01-01 to 2012-06-30 | Debit    |  |
| 897750             | 658085 | 2012-07-01 to 2012-10-31    | 4           | (\$92.01)                             | (\$368.04)                    | 2012-07-01 to 2012-12-31 | Debit    |  |
| <b>Posted Date</b> |        | <b>2012-11-23</b>           |             | <b>Total TAC Amount: \$1,266.06</b>   |                               |                          |          |  |
| 886133             | 682086 | 2013-01-01 to 2013-06-30    | 6           | \$211.01                              | \$1,266.06                    | 2013-01-01 to 2013-06-30 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2154-79**      **554 WEST 184 STREET**

**Managing Agent Information:**

366 AUDOBON HOLDING  
C/O BARBERRY ROSE  
100 CEDARHURST AVENUE - 202  
CEDARHURST, NY 11516

**Owner Information:**

ROOZ REAL ESTATE CORP.  
  
PO BOX 610302  
BAYSIDE, NY 11361-2134

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,735.74</b> |                               |                          |          |
| 864093                        | 684046 | 2012-07-01 to 2012-12-31    | 6           | \$289.29                            | \$1,735.74                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$5,385.97</b> |                               |                          |          |
| 864093                        | 684046 | 2013-01-01 to 2013-06-30    | 6           | \$289.29                            | \$1,735.74                    | 2013-01-01 to 2013-06-30 | Credit   |
| 872791                        | 642583 | 2010-06-01 to 2010-06-30    | 1           | \$11.20                             | \$11.20                       | 2010-01-01 to 2010-06-30 | Credit   |
| 872791                        | 642583 | 2010-07-01 to 2010-12-31    | 6           | \$11.20                             | \$67.20                       | 2010-07-01 to 2010-12-31 | Credit   |
| 872791                        | 642583 | 2011-01-01 to 2011-06-30    | 6           | \$11.20                             | \$67.20                       | 2011-01-01 to 2011-06-30 | Credit   |
| 872791                        | 642583 | 2011-07-01 to 2011-12-31    | 6           | \$11.20                             | \$67.20                       | 2011-07-01 to 2011-12-31 | Credit   |
| 872791                        | 642583 | 2012-01-01 to 2012-05-31    | 5           | \$11.20                             | \$56.00                       | 2012-01-01 to 2012-06-30 | Credit   |
| 872791                        | 714391 | 2012-06-01 to 2012-06-30    | 1           | \$260.11                            | \$260.11                      | 2012-01-01 to 2012-06-30 | Credit   |
| 872791                        | 714391 | 2012-07-01 to 2012-12-31    | 6           | \$260.11                            | \$1,560.66                    | 2012-07-01 to 2012-12-31 | Credit   |
| 872791                        | 714391 | 2013-01-01 to 2013-06-30    | 6           | \$260.11                            | \$1,560.66                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2154-80**      **552 WEST 184 STREET**

**Managing Agent Information:**  
BARBERRY ROSE  
1024 BROADWAY  
WOODMERE, NY 11598

**Owner Information:**  
LEWIS BARBONEL  
BARBERY ROSE MANAGEMENT  
100 CEDARHURST AVENUE - 202  
CEDARHURST, NY 11516

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$2,848.14</b> |                               |                          |          |  |  |  |
| 726593                        | 686141 | 2012-07-01 to 2012-12-31    | 6           | \$464.69                            | \$2,788.14                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| 897155                        | 655547 | 2012-07-01 to 2012-07-31    | 1           | \$60.00                             | \$60.00                       | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$2,323.45</b> |                               |                          |          |  |  |  |
| 726593                        | 686141 | 2013-01-01 to 2013-05-31    | 5           | \$464.69                            | \$2,323.45                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2154-82**      **550 WEST 184 STREET**

**Managing Agent Information:**  
 LEWIS BARBANEL  
 366 AUDUBON HOLDING,  
 100 CEDARHURST AVENUE - 202  
 CEDARHURST, NY 11516

**Owner Information:**  
 LEWIS BARBONEL  
 BARBERY ROSE MANAGEMENT  
 100 CEDARHURST AVENUE - 202  
 CEDARHURST, NY 11516

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$143.28</b>   |                               |                          |          |
| 887374                        | 685932 | 2012-01-01 to 2012-06-30    | 6           | \$23.88                             | \$143.28                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$6,326.52</b> |                               |                          |          |
| 605168                        | 669618 | 2012-07-01 to 2012-12-31    | 6           | \$515.74                            | \$3,094.44                    | 2012-07-01 to 2012-12-31 | Credit   |
| 839313                        | 683215 | 2012-07-01 to 2012-12-31    | 6           | \$336.05                            | \$2,016.30                    | 2012-07-01 to 2012-12-31 | Credit   |
| 882378                        | 665551 | 2012-07-01 to 2012-12-31    | 6           | \$178.75                            | \$1,072.50                    | 2012-07-01 to 2012-12-31 | Credit   |
| 887374                        | 685932 | 2012-07-01 to 2012-12-31    | 6           | \$23.88                             | \$143.28                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-06-22</b> |        |                             |             | <b>Total TAC Amount: \$186.10</b>   |                               |                          |          |
| 907710                        | 706534 | 2012-06-01 to 2012-06-30    | 1           | \$37.22                             | \$37.22                       | 2012-01-01 to 2012-06-30 | Credit   |
| 907710                        | 706534 | 2012-07-01 to 2012-10-31    | 4           | \$37.22                             | \$148.88                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$6,744.44</b> |                               |                          |          |
| 605168                        | 669618 | 2013-01-01 to 2013-04-30    | 4           | \$515.74                            | \$2,062.96                    | 2013-01-01 to 2013-06-30 | Credit   |
| 839313                        | 683215 | 2013-01-01 to 2013-06-30    | 6           | \$336.05                            | \$2,016.30                    | 2013-01-01 to 2013-06-30 | Credit   |
| 882378                        | 665551 | 2013-01-01 to 2013-01-31    | 1           | \$178.75                            | \$178.75                      | 2013-01-01 to 2013-06-30 | Credit   |
| 887374                        | 685932 | 2013-01-01 to 2013-06-30    | 6           | \$23.88                             | \$143.28                      | 2013-01-01 to 2013-06-30 | Credit   |
| 890311                        | 708641 | 2012-04-01 to 2012-06-30    | 3           | \$156.21                            | \$468.63                      | 2012-01-01 to 2012-06-30 | Credit   |
| 890311                        | 708641 | 2012-07-01 to 2012-12-31    | 6           | \$156.21                            | \$937.26                      | 2012-07-01 to 2012-12-31 | Credit   |
| 890311                        | 708641 | 2013-01-01 to 2013-06-30    | 6           | \$156.21                            | \$937.26                      | 2013-01-01 to 2013-06-30 | Credit   |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2154-91**      **559 WEST 183 STREET**

**Managing Agent Information:**  
 DENNY MENDEZ  
 WASHINGTON TOWERS  
 P O BOX 772  
 NEW YORK, NY 10033

**Owner Information:**  
 WASHINGTON TOWERS MANAGEMENT  
 P.O. BOX 772  
 NEW YORK, NY 10033

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$5,156.69</b> |                               |                          |          |
| 710389                        | 674040 | 2012-07-01 to 2012-12-31    | 6           | \$395.27                            | \$2,371.62                    | 2012-07-01 to 2012-12-31 | Credit   |
| 735524                        | 677563 | 2012-07-01 to 2012-12-31    | 6           | \$366.52                            | \$2,199.12                    | 2012-07-01 to 2012-12-31 | Credit   |
| 896786                        | 659864 | 2012-07-01 to 2012-11-30    | 5           | \$117.19                            | \$585.95                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$4,570.74</b> |                               |                          |          |
| 710389                        | 674040 | 2013-01-01 to 2013-06-30    | 6           | \$395.27                            | \$2,371.62                    | 2013-01-01 to 2013-06-30 | Credit   |
| 735524                        | 677563 | 2013-01-01 to 2013-06-30    | 6           | \$366.52                            | \$2,199.12                    | 2013-01-01 to 2013-06-30 | Credit   |
| <b>Posted Date 2012-12-21</b> |        |                             |             | <b>Total TAC Amount: \$1,100.33</b> |                               |                          |          |
| 896786                        | 719875 | 2012-12-01 to 2012-12-31    | 1           | \$157.19                            | \$157.19                      | 2012-07-01 to 2012-12-31 | Credit   |
| 896786                        | 719875 | 2013-01-01 to 2013-06-30    | 6           | \$157.19                            | \$943.14                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2155-28**      **511 WEST 181 STREET**

**Managing Agent Information:**  
 WIMBLEDON BUILDING  
 130 MAIN STREET  
 NYACK, NY 10960

**Owner Information:**  
 WIMBLEDON BUILDING LP  
 130 MAIN STREET  
 NYACK, NY 10960

| Docket #                      | App #  | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|-------------------------------|--------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date 2012-04-19</b> |        | <b>Total TAC Amount: \$5,157.19</b> |             |                    |                               |                          |          |  |
| 853485                        | 598153 | 2008-08-15 to 2008-12-31            | 5           | \$36.93            | \$184.65                      | 2008-07-01 to 2008-12-31 | Credit   |  |
| 853485                        | 598153 | 2009-01-01 to 2009-06-30            | 6           | \$36.93            | \$221.58                      | 2009-01-01 to 2009-06-30 | Credit   |  |
| 853485                        | 598153 | 2009-07-01 to 2009-12-31            | 6           | \$36.93            | \$221.58                      | 2009-07-01 to 2009-12-31 | Credit   |  |
| 853485                        | 598153 | 2010-01-01 to 2010-06-30            | 6           | \$36.93            | \$221.58                      | 2010-01-01 to 2010-06-30 | Credit   |  |
| 853485                        | 598153 | 2010-07-01 to 2010-08-14            | 2           | \$18.47            | \$36.93                       | 2010-07-01 to 2010-12-31 | Credit   |  |
| 853485                        | 700510 | 2010-08-15 to 2010-12-31            | 5           | \$185.69           | \$928.45                      | 2010-07-01 to 2010-12-31 | Credit   |  |
| 853485                        | 700510 | 2011-01-01 to 2011-06-30            | 6           | \$185.69           | \$1,114.14                    | 2011-01-01 to 2011-06-30 | Credit   |  |
| 853485                        | 700510 | 2011-07-01 to 2011-12-31            | 6           | \$185.69           | \$1,114.14                    | 2011-07-01 to 2011-12-31 | Credit   |  |
| 853485                        | 700510 | 2012-01-01 to 2012-06-30            | 6           | \$185.69           | \$1,114.14                    | 2012-01-01 to 2012-06-30 | Credit   |  |
| <b>Posted Date 2012-05-22</b> |        | <b>Total TAC Amount: \$343.13</b>   |             |                    |                               |                          |          |  |
| 853485                        | 700510 | 2012-07-01 to 2012-08-14            | 2           | \$92.85            | \$185.69                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 901394                        | 673055 | 2012-07-01 to 2012-12-31            | 6           | \$26.24            | \$157.44                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date 2012-11-23</b> |        | <b>Total TAC Amount: \$2,457.62</b> |             |                    |                               |                          |          |  |
| 853485                        | 710655 | 2012-09-01 to 2012-12-31            | 4           | \$237.89           | \$951.56                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 853485                        | 710655 | 2013-01-01 to 2013-06-30            | 6           | \$237.89           | \$1,427.34                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 901394                        | 673055 | 2013-01-01 to 2013-03-31            | 3           | \$26.24            | \$78.72                       | 2013-01-01 to 2013-06-30 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2155-39**      **351 AUDUBON AVENUE**

**Managing Agent Information:**  
 SUCCESSFUL MANAGEMENT  
 145 WEST 71ST STREET - STE 1A  
 NEW YORK, NY 10023

**Owner Information:**  
 KWIK REALTY LLC  
 145 WEST 71ST STREET - STE 1A  
 NEW YORK, NY 10023

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$245.70</b>   |                               |                          |          |
| 904562                        | 690348 | 2011-12-01 to 2011-12-31    | 1           | \$35.10                             | \$35.10                       | 2011-07-01 to 2011-12-31 | Credit   |
| 904562                        | 690348 | 2012-01-01 to 2012-06-30    | 6           | \$35.10                             | \$210.60                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$59.01</b>    |                               |                          |          |
| 837062                        | 570112 | 2009-08-01 to 2009-10-31    | 3           | \$19.67                             | \$59.01                       | 2009-07-01 to 2009-12-31 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$9,297.22</b> |                               |                          |          |
| 757224                        | 652470 | 2012-07-01 to 2012-08-31    | 2           | \$343.68                            | \$687.36                      | 2012-07-01 to 2012-12-31 | Credit   |
| 836810                        | 660904 | 2012-07-01 to 2012-11-30    | 5           | \$20.56                             | \$102.80                      | 2012-07-01 to 2012-12-31 | Credit   |
| 836810                        | 660904 | 2012-07-01 to 2012-11-30    | 5           | \$619.00                            | \$3,095.00                    | 2012-07-01 to 2012-12-31 | Credit   |
| 837062                        | 680302 | 2012-07-01 to 2012-12-31    | 6           | \$508.90                            | \$3,053.40                    | 2012-07-01 to 2012-12-31 | Credit   |
| 839133                        | 678927 | 2012-07-01 to 2012-12-31    | 6           | \$363.86                            | \$2,183.16                    | 2012-07-01 to 2012-12-31 | Credit   |
| 904562                        | 690348 | 2012-07-01 to 2012-11-30    | 5           | \$35.10                             | \$175.50                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-06-22</b> |        |                             |             | <b>Total TAC Amount: \$1,226.28</b> |                               |                          |          |
| 890455                        | 705600 | 2012-07-01 to 2012-12-31    | 6           | \$204.38                            | \$1,226.28                    | 2012-07-01 to 2012-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2155-39**      **351 AUDUBON AVENUE**

**Managing Agent Information:**  
 SUCCESSFUL MANAGEMENT  
 145 WEST 71ST STREET - STE 1A  
 NEW YORK, NY 10023

**Owner Information:**  
 KWIK REALTY LLC  
 145 WEST 71ST STREET - STE 1A  
 NEW YORK, NY 10023

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount       | Total TAC for this Tax Period | TAX Period               | TAC Type |
|--------------------|--------|-----------------------------|-------------|--------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date</b> |        | <b>2012-08-20</b>           |             | <b>Total TAC Amount:</b> |                               | <b>\$415.88</b>          |          |
| 757224             | 598775 | 2009-08-01 to 2009-12-31    | 5           | \$11.24                  | \$56.20                       | 2009-07-01 to 2009-12-31 | Credit   |
| 757224             | 598775 | 2010-01-01 to 2010-06-30    | 6           | \$11.24                  | \$67.44                       | 2010-01-01 to 2010-06-30 | Credit   |
| 757224             | 598775 | 2010-07-01 to 2010-08-31    | 2           | \$11.24                  | \$22.48                       | 2010-07-01 to 2010-12-31 | Credit   |
| 757224             | 652470 | 2010-09-01 to 2010-12-31    | 4           | \$11.24                  | \$44.96                       | 2010-07-01 to 2010-12-31 | Credit   |
| 757224             | 652470 | 2011-01-01 to 2011-06-30    | 6           | \$11.24                  | \$67.44                       | 2011-01-01 to 2011-06-30 | Credit   |
| 757224             | 652470 | 2011-07-01 to 2011-12-31    | 6           | \$11.24                  | \$67.44                       | 2011-07-01 to 2011-12-31 | Credit   |
| 757224             | 652470 | 2012-01-01 to 2012-06-30    | 6           | \$11.24                  | \$67.44                       | 2012-01-01 to 2012-06-30 | Credit   |
| 757224             | 652470 | 2012-07-01 to 2012-08-31    | 2           | \$11.24                  | \$22.48                       | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date</b> |        | <b>2012-11-23</b>           |             | <b>Total TAC Amount:</b> |                               | <b>\$6,462.84</b>        |          |
| 837062             | 680302 | 2013-01-01 to 2013-06-30    | 6           | \$508.90                 | \$3,053.40                    | 2013-01-01 to 2013-06-30 | Credit   |
| 839133             | 678927 | 2013-01-01 to 2013-06-30    | 6           | \$363.86                 | \$2,183.16                    | 2013-01-01 to 2013-06-30 | Credit   |
| 890455             | 705600 | 2013-01-01 to 2013-06-30    | 6           | \$204.38                 | \$1,226.28                    | 2013-01-01 to 2013-06-30 | Credit   |
| <b>Posted Date</b> |        | <b>2012-12-21</b>           |             | <b>Total TAC Amount:</b> |                               | <b>\$2,274.09</b>        |          |
| 836810             | 721317 | 2012-12-01 to 2012-12-31    | 1           | \$688.73                 | \$688.73                      | 2012-07-01 to 2012-12-31 | Credit   |
| 836810             | 721317 | 2013-01-01 to 2013-06-30    | 6           | \$688.73                 | \$4,132.38                    | 2013-01-01 to 2013-06-30 | Credit   |
| 839133             | 678927 | 2012-12-01 to 2012-12-31    | 1           | (\$363.86)               | (\$363.86)                    | 2012-07-01 to 2012-12-31 | Debit    |
| 839133             | 678927 | 2013-01-01 to 2013-06-30    | 6           | (\$363.86)               | (\$2,183.16)                  | 2013-01-01 to 2013-06-30 | Debit    |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2155-68**      361 AUDUBON AVENUE

**Managing Agent Information:** DAVID RIVERA

P O BOX 39 - WYKAGYL STATION  
NEW ROCHELLE, NY 10804

**Owner Information:** GERALD ZIERING  
515 WEST REALTY ASSOCIATES

PO BOX 39 - WYKAGYL STATION  
NEW ROCHELLE, NY 10804

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$1,339.92</b> |                               |                          |          |
| 870393                        | 682820 | 2011-11-01 to 2011-12-31    | 2           | \$167.49                            | \$334.98                      | 2011-07-01 to 2011-12-31 | Credit   |
| 870393                        | 682820 | 2012-01-01 to 2012-06-30    | 6           | \$167.49                            | \$1,004.94                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$3,111.36</b> |                               |                          |          |
| 854001                        | 674871 | 2012-07-01 to 2012-12-31    | 6           | \$196.72                            | \$1,180.32                    | 2012-07-01 to 2012-12-31 | Credit   |
| 870393                        | 682820 | 2012-07-01 to 2012-12-31    | 6           | \$167.49                            | \$1,004.94                    | 2012-07-01 to 2012-12-31 | Credit   |
| 876987                        | 669198 | 2012-07-01 to 2012-12-31    | 6           | \$154.35                            | \$926.10                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-09-21</b> |        |                             |             | <b>Total TAC Amount: \$379.33</b>   |                               |                          |          |
| 908099                        | 708340 | 2012-06-01 to 2012-06-30    | 1           | \$54.19                             | \$54.19                       | 2012-01-01 to 2012-06-30 | Credit   |
| 908099                        | 708340 | 2012-07-01 to 2012-12-31    | 6           | \$54.19                             | \$325.14                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$3,436.50</b> |                               |                          |          |
| 854001                        | 674871 | 2013-01-01 to 2013-06-30    | 6           | \$196.72                            | \$1,180.32                    | 2013-01-01 to 2013-06-30 | Credit   |
| 870393                        | 682820 | 2013-01-01 to 2013-06-30    | 6           | \$167.49                            | \$1,004.94                    | 2013-01-01 to 2013-06-30 | Credit   |
| 876987                        | 669198 | 2013-01-01 to 2013-06-30    | 6           | \$154.35                            | \$926.10                      | 2013-01-01 to 2013-06-30 | Credit   |
| 908099                        | 708340 | 2013-01-01 to 2013-06-30    | 6           | \$54.19                             | \$325.14                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2155-75**      **524 WEST 184 STREET**

**Managing Agent Information:**  
 DENNY MENDEZ  
 WASHINGTON TOWERS  
 P O BOX 772  
 NEW YORK, NY 10033

**Owner Information:**  
 520 WEST 184TH ST RLTY CORP  
 633 IROQUOIS STREET  
 ORADELL, NJ 07649-1219

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period       | TAX Period               | TAC Type |  |
|--------------------|--------|-----------------------------|-------------|--------------------|-------------------------------------|--------------------------|----------|--|
| <b>Posted Date</b> |        | <b>2012-05-22</b>           |             |                    | <b>Total TAC Amount: \$1,662.89</b> |                          |          |  |
| 880295             | 653851 | 2012-07-01 to 2012-08-31    | 2           | \$145.67           | \$291.34                            | 2012-07-01 to 2012-12-31 | Credit   |  |
| 888905             | 670945 | 2012-07-01 to 2012-12-31    | 6           | \$126.45           | \$758.70                            | 2012-07-01 to 2012-12-31 | Credit   |  |
| 896343             | 658016 | 2012-07-01 to 2012-11-30    | 5           | \$122.57           | \$612.85                            | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date</b> |        | <b>2012-07-19</b>           |             |                    | <b>Total TAC Amount: \$839.72</b>   |                          |          |  |
| 880295             | 709273 | 2012-09-01 to 2012-12-31    | 4           | \$209.93           | \$839.72                            | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date</b> |        | <b>2012-11-23</b>           |             |                    | <b>Total TAC Amount: \$1,512.48</b> |                          |          |  |
| 880295             | 709273 | 2013-01-01 to 2013-06-30    | 6           | \$209.93           | \$1,259.58                          | 2013-01-01 to 2013-06-30 | Credit   |  |
| 888905             | 670945 | 2013-01-01 to 2013-02-28    | 2           | \$126.45           | \$252.90                            | 2013-01-01 to 2013-06-30 | Credit   |  |
| <b>Posted Date</b> |        | <b>2012-12-21</b>           |             |                    | <b>Total TAC Amount: \$1,137.99</b> |                          |          |  |
| 896343             | 720913 | 2012-12-01 to 2012-12-31    | 1           | \$162.57           | \$162.57                            | 2012-07-01 to 2012-12-31 | Credit   |  |
| 896343             | 720913 | 2013-01-01 to 2013-06-30    | 6           | \$162.57           | \$975.42                            | 2013-01-01 to 2013-06-30 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2155-78**      518 WEST 184 STREET

**Managing Agent Information:**  
 DENNY MENDEZ  
 WASHINGTON TOWERS  
  
 P O BOX 772  
 NEW YORK, NY 10033

**Owner Information:**  
 WASHINGTON TOWERS MANAGEMENT  
  
 P.O. BOX 772  
 NEW YORK, NY 10033

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$684.72</b>   |                               |                          |          |
| 899437                        | 689917 | 2012-01-01 to 2012-06-30    | 6           | \$114.12                            | \$684.72                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-03-20</b> |        |                             |             | <b>Total TAC Amount: \$1,287.56</b> |                               |                          |          |
| 804980                        | 695773 | 2012-03-01 to 2012-06-30    | 4           | \$321.89                            | \$1,287.56                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$1,425.00</b> |                               |                          |          |
| 834733                        | 692622 | 2012-02-01 to 2012-06-30    | 5           | \$285.00                            | \$1,425.00                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$5,692.81</b> |                               |                          |          |
| 804980                        | 695773 | 2012-07-01 to 2012-12-31    | 6           | \$321.89                            | \$1,931.34                    | 2012-07-01 to 2012-12-31 | Credit   |
| 834733                        | 692622 | 2012-07-01 to 2012-12-31    | 6           | \$285.00                            | \$1,710.00                    | 2012-07-01 to 2012-12-31 | Credit   |
| 892833                        | 703334 | 2012-02-01 to 2012-06-30    | 5           | \$124.25                            | \$621.25                      | 2012-01-01 to 2012-06-30 | Credit   |
| 892833                        | 703334 | 2012-07-01 to 2012-12-31    | 6           | \$124.25                            | \$745.50                      | 2012-07-01 to 2012-12-31 | Credit   |
| 899437                        | 689917 | 2012-07-01 to 2012-12-31    | 6           | \$114.12                            | \$684.72                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$5,071.56</b> |                               |                          |          |
| 804980                        | 695773 | 2013-01-01 to 2013-06-30    | 6           | \$321.89                            | \$1,931.34                    | 2013-01-01 to 2013-06-30 | Credit   |
| 834733                        | 692622 | 2013-01-01 to 2013-06-30    | 6           | \$285.00                            | \$1,710.00                    | 2013-01-01 to 2013-06-30 | Credit   |
| 892833                        | 703334 | 2013-01-01 to 2013-06-30    | 6           | \$124.25                            | \$745.50                      | 2013-01-01 to 2013-06-30 | Credit   |
| 899437                        | 689917 | 2013-01-01 to 2013-06-30    | 6           | \$114.12                            | \$684.72                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2155-80**      **514 WEST 184 STREET**

**Managing Agent Information:**  
 DENNY MENDEZ  
 WASHINGTON TOWERS  
 P O BOX 772  
 NEW YORK, NY 10033

**Owner Information:**  
 WASHINGTON TOWERS MANAGEMENT  
 P.O. BOX 772  
 NEW YORK, NY 10033

| Docket #                      | App #  | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |
|-------------------------------|--------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|--|
| <b>Posted Date 2012-02-22</b> |        | <b>Total TAC Amount: \$6,929.69</b> |             |                    |                               |                          |          |  |  |
| 868549                        | 691506 | 2009-09-01 to 2009-12-31            | 4           | \$165.81           | \$663.24                      | 2009-07-01 to 2009-12-31 | Credit   |  |  |
| 868549                        | 691506 | 2010-01-01 to 2010-06-30            | 6           | \$165.81           | \$994.86                      | 2010-01-01 to 2010-06-30 | Credit   |  |  |
| 868549                        | 691506 | 2010-07-01 to 2010-12-31            | 6           | \$165.81           | \$994.86                      | 2010-07-01 to 2010-12-31 | Credit   |  |  |
| 868549                        | 691506 | 2011-01-01 to 2011-06-30            | 6           | \$165.81           | \$994.86                      | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 868549                        | 691506 | 2011-07-01 to 2011-08-31            | 2           | \$165.81           | \$331.62                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 868549                        | 691508 | 2011-09-01 to 2011-12-31            | 4           | \$202.08           | \$808.32                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 868549                        | 691508 | 2012-01-01 to 2012-06-30            | 6           | \$202.08           | \$1,212.48                    | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 886073                        | 691391 | 2010-12-01 to 2010-12-31            | 1           | \$30.00            | \$30.00                       | 2010-07-01 to 2010-12-31 | Credit   |  |  |
| 886073                        | 691391 | 2011-01-01 to 2011-06-30            | 6           | \$30.00            | \$180.00                      | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 886073                        | 691391 | 2011-07-01 to 2011-11-30            | 5           | \$30.00            | \$150.00                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 886073                        | 691393 | 2011-12-01 to 2011-12-31            | 1           | \$81.35            | \$81.35                       | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 886073                        | 691393 | 2012-01-01 to 2012-06-30            | 6           | \$81.35            | \$488.10                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| <b>Posted Date 2012-04-19</b> |        | <b>Total TAC Amount: \$223.74</b>   |             |                    |                               |                          |          |  |  |
| 708492C                       | 698092 | 2012-01-01 to 2012-06-30            | 6           | \$37.29            | \$223.74                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| <b>Posted Date 2012-05-22</b> |        | <b>Total TAC Amount: \$3,697.47</b> |             |                    |                               |                          |          |  |  |
| 708492C                       | 698092 | 2012-07-01 to 2012-12-31            | 6           | \$37.29            | \$223.74                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 756603                        | 654705 | 2012-07-01 to 2012-09-30            | 3           | \$329.81           | \$989.43                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 868549                        | 691508 | 2012-07-01 to 2012-12-31            | 6           | \$202.08           | \$1,212.48                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 886073                        | 691393 | 2012-07-01 to 2012-12-31            | 6           | \$81.35            | \$488.10                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 897691                        | 682867 | 2012-07-01 to 2012-12-31            | 6           | \$130.62           | \$783.72                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2155-80**      514 WEST 184 STREET

**Managing Agent Information:**  
 DENNY MENDEZ  
 WASHINGTON TOWERS  
  
 P O BOX 772  
 NEW YORK, NY 10033

**Owner Information:**  
 WASHINGTON TOWERS MANAGEMENT  
  
 P.O. BOX 772  
 NEW YORK, NY 10033

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date</b> |        |                             |             | <b>2012-11-23</b>                   |                               |                          |          |  |  |  |
|                    |        |                             |             | <b>Total TAC Amount: \$6,036.33</b> |                               |                          |          |  |  |  |
| 708492C            | 698092 | 2013-01-01 to 2013-06-30    | 6           | \$37.29                             | \$223.74                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 756603             | 713380 | 2012-10-01 to 2012-12-31    | 3           | \$369.81                            | \$1,109.43                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| 756603             | 713380 | 2013-01-01 to 2013-06-30    | 6           | \$369.81                            | \$2,218.86                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 868549             | 691508 | 2013-01-01 to 2013-06-30    | 6           | \$202.08                            | \$1,212.48                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 886073             | 691393 | 2013-01-01 to 2013-06-30    | 6           | \$81.35                             | \$488.10                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 897691             | 682867 | 2013-01-01 to 2013-06-30    | 6           | \$130.62                            | \$783.72                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2155-83**      510 WEST 184 STREET

**Managing Agent Information:**  
 DENNY MENDEZ  
 WASHINGTON TOWERS  
 P O BOX 772  
 NEW YORK, NY 10033

**Owner Information:**  
 WASHINGTON TOWERS MANAGEMENT  
 P.O. BOX 772  
 NEW YORK, NY 10033

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$3,162.60</b> |                               |                          |          |
| 816689                        | 701378 | 2012-04-01 to 2012-06-30    | 3           | \$351.40                            | \$1,054.20                    | 2012-01-01 to 2012-06-30 | Credit   |
| 816689                        | 701378 | 2012-07-01 to 2012-12-31    | 6           | \$351.40                            | \$2,108.40                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-09-21</b> |        |                             |             | <b>Total TAC Amount: \$5,455.26</b> |                               |                          |          |
| 802909                        | 674966 | 2011-07-01 to 2011-12-31    | 6           | \$303.07                            | \$1,818.42                    | 2011-07-01 to 2011-12-31 | Credit   |
| 802909                        | 674966 | 2012-01-01 to 2012-06-30    | 6           | \$303.07                            | \$1,818.42                    | 2012-01-01 to 2012-06-30 | Credit   |
| 802909                        | 674966 | 2012-07-01 to 2012-12-31    | 6           | \$303.07                            | \$1,818.42                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$3,926.82</b> |                               |                          |          |
| 802909                        | 674966 | 2013-01-01 to 2013-06-30    | 6           | \$303.07                            | \$1,818.42                    | 2013-01-01 to 2013-06-30 | Credit   |
| 816689                        | 701378 | 2013-01-01 to 2013-06-30    | 6           | \$351.40                            | \$2,108.40                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2155-91**      **2486 AMSTERDAM AVENUE**

|                                    |   |                           |  |
|------------------------------------|---|---------------------------|--|
| <b>Managing Agent Information:</b> | GERALD ZIERING<br>NEW HEIGHTS<br><br>P. O. BOX 39 - WYKAGYL STATION<br>NEW ROCHELLE, NY 10804 | <b>Owner Information:</b> | GERALD ZIERING<br>NEW HEIGHTS ASSOCIATES<br><br>PO BOX 39 - WYKAGYL STATION<br>NEW ROCHELLE, NY 10804- |
|------------------------------------|---|---------------------------|--|

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                    | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|---------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$2,428.40</b>   |                               |                          |          |
| 844296                        | 687228 | 2011-11-01 to 2011-12-31    | 2           | \$303.55                              | \$607.10                      | 2011-07-01 to 2011-12-31 | Credit   |
| 844296                        | 687228 | 2012-01-01 to 2012-06-30    | 6           | \$303.55                              | \$1,821.30                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$3,512.70</b>   |                               |                          |          |
| 844296                        | 687228 | 2012-07-01 to 2012-12-31    | 6           | \$303.55                              | \$1,821.30                    | 2012-07-01 to 2012-12-31 | Credit   |
| 875808                        | 697535 | 2012-03-01 to 2012-06-30    | 4           | \$169.14                              | \$676.56                      | 2012-01-01 to 2012-06-30 | Credit   |
| 875808                        | 697535 | 2012-07-01 to 2012-12-31    | 6           | \$169.14                              | \$1,014.84                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-09-21</b> |        |                             |             | <b>Total TAC Amount: (\$1,080.00)</b> |                               |                          |          |
| 898063                        | 659174 | 2010-11-01 to 2010-12-31    | 2           | (\$60.00)                             | (\$120.00)                    | 2010-07-01 to 2010-12-31 | Debit    |
| 898063                        | 659174 | 2011-01-01 to 2011-06-30    | 6           | (\$60.00)                             | (\$360.00)                    | 2011-01-01 to 2011-06-30 | Debit    |
| 898063                        | 659174 | 2011-07-01 to 2011-12-31    | 6           | (\$60.00)                             | (\$360.00)                    | 2011-07-01 to 2011-12-31 | Debit    |
| 898063                        | 659174 | 2012-01-01 to 2012-04-30    | 4           | (\$60.00)                             | (\$240.00)                    | 2012-01-01 to 2012-06-30 | Debit    |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$2,836.14</b>   |                               |                          |          |
| 844296                        | 687228 | 2013-01-01 to 2013-06-30    | 6           | \$303.55                              | \$1,821.30                    | 2013-01-01 to 2013-06-30 | Credit   |
| 875808                        | 697535 | 2013-01-01 to 2013-06-30    | 6           | \$169.14                              | \$1,014.84                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2155-95**      **505 WEST 183 STREET**

**Managing Agent Information:**  
 SUSAN MOY  
 P.O.BOX 290464  
 BROOKLYN, NY 11229

**Owner Information:**  
 SUSAN MOY  
 YANSUI REALTY CORP  
 P. O. BOX 290464  
 BROOKLYN, NY 11229

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$611.22</b>   |                               |                          |          |
| 873306                        | 659443 | 2012-07-01 to 2012-09-30    | 3           | \$140.06                            | \$420.18                      | 2012-07-01 to 2012-12-31 | Credit   |
| 900131                        | 668490 | 2012-07-01 to 2012-12-31    | 6           | \$31.84                             | \$191.04                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-06-22</b> |        |                             |             | <b>Total TAC Amount: \$1,711.62</b> |                               |                          |          |
| 884958                        | 706937 | 2012-07-01 to 2012-12-31    | 6           | \$153.62                            | \$921.72                      | 2012-07-01 to 2012-12-31 | Credit   |
| 900382                        | 704609 | 2012-07-01 to 2012-12-31    | 6           | \$131.65                            | \$789.90                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$3,851.76</b> |                               |                          |          |
| 873306                        | 719133 | 2012-10-01 to 2012-12-31    | 3           | \$180.06                            | \$540.18                      | 2012-07-01 to 2012-12-31 | Credit   |
| 873306                        | 719133 | 2013-01-01 to 2013-06-30    | 6           | \$180.06                            | \$1,080.36                    | 2013-01-01 to 2013-06-30 | Credit   |
| 884958                        | 706937 | 2013-01-01 to 2013-06-30    | 6           | \$153.62                            | \$921.72                      | 2013-01-01 to 2013-06-30 | Credit   |
| 900131                        | 668490 | 2013-01-01 to 2013-01-31    | 1           | \$31.84                             | \$31.84                       | 2013-01-01 to 2013-06-30 | Credit   |
| 900382                        | 704609 | 2013-01-01 to 2013-06-30    | 6           | \$131.65                            | \$789.90                      | 2013-01-01 to 2013-06-30 | Credit   |
| 910459                        | 718378 | 2012-11-01 to 2012-12-31    | 2           | \$60.97                             | \$121.94                      | 2012-07-01 to 2012-12-31 | Credit   |
| 910459                        | 718378 | 2013-01-01 to 2013-06-30    | 6           | \$60.97                             | \$365.82                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2155-98**      509 WEST 183 STREET

**Managing Agent Information:**  
 SUSAN MOY  
 P.O.BOX 290464  
 BROOKLYN, NY 11229

**Owner Information:**  
 SUSAN MOY  
 YANSUI REALTY CORP  
 P. O. BOX 290464  
 BROOKLYN, NY 11229

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$4,578.39</b> |                               |                          |          |
| 754795                        | 684754 | 2012-07-01 to 2012-12-31    | 6           | \$415.39                            | \$2,492.34                    | 2012-07-01 to 2012-12-31 | Credit   |
| 817798                        | 656710 | 2012-07-01 to 2012-09-30    | 3           | \$312.83                            | \$938.49                      | 2012-07-01 to 2012-12-31 | Credit   |
| 886820                        | 665183 | 2012-07-01 to 2012-12-31    | 6           | \$191.26                            | \$1,147.56                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-10-22</b> |        |                             |             | <b>Total TAC Amount: \$1,058.49</b> |                               |                          |          |
| 817798                        | 714780 | 2012-10-01 to 2012-12-31    | 3           | \$352.83                            | \$1,058.49                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$4,800.58</b> |                               |                          |          |
| 754795                        | 684754 | 2013-01-01 to 2013-06-30    | 6           | \$415.39                            | \$2,492.34                    | 2013-01-01 to 2013-06-30 | Credit   |
| 817798                        | 714780 | 2013-01-01 to 2013-06-30    | 6           | \$352.83                            | \$2,116.98                    | 2013-01-01 to 2013-06-30 | Credit   |
| 886820                        | 665183 | 2013-01-01 to 2013-01-31    | 1           | \$191.26                            | \$191.26                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

## BBL:1-2156-22      2502 AMSTERDAM AVENUE

**Managing Agent Information:**  
HOWAL MANAGEMENT  
1025 BROADWAY  
WOODMERE, NY 11598

**Owner Information:**  
501 WEST 184TH STREET LLC  
98 CUTTERMILL ROAD - RM 444S  
GREAT NECK, NY 11021

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$2,833.20</b> |                               |                          |          |
| 740024                        | 673080 | 2012-07-01 to 2012-12-31    | 6           | \$456.36                            | \$2,738.16                    | 2012-07-01 to 2012-12-31 | Credit   |
| 899294                        | 664693 | 2012-07-01 to 2012-09-30    | 3           | \$31.68                             | \$95.04                       | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-09-21</b> |        |                             |             | <b>Total TAC Amount: \$215.04</b>   |                               |                          |          |
| 899294                        | 712384 | 2012-10-01 to 2012-12-31    | 3           | \$71.68                             | \$215.04                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,799.16</b> |                               |                          |          |
| 740024                        | 673080 | 2013-01-01 to 2013-03-31    | 3           | \$456.36                            | \$1,369.08                    | 2013-01-01 to 2013-06-30 | Credit   |
| 899294                        | 712384 | 2013-01-01 to 2013-06-30    | 6           | \$71.68                             | \$430.08                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2156-23**      507 WEST 184 STREET

**Managing Agent Information:**  
 DENNY MENDEZ  
 WASHINGTON TOWERS  
 P O BOX 772  
 NEW YORK, NY 10033

**Owner Information:**  
 WASHINGTON TOWERS MANAGEMENT  
 P.O. BOX 772  
 NEW YORK, NY 10033

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$927.54</b>   |                               |                          |          |
| 866277                        | 689840 | 2012-01-01 to 2012-06-30    | 6           | \$154.59                            | \$927.54                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$2,848.16</b> |                               |                          |          |
| 831967                        | 682544 | 2012-07-01 to 2012-12-31    | 6           | \$251.68                            | \$1,510.08                    | 2012-07-01 to 2012-12-31 | Credit   |
| 857318                        | 654864 | 2012-07-01 to 2012-08-31    | 2           | \$205.27                            | \$410.54                      | 2012-07-01 to 2012-12-31 | Credit   |
| 866277                        | 689840 | 2012-07-01 to 2012-12-31    | 6           | \$154.59                            | \$927.54                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-08-20</b> |        |                             |             | <b>Total TAC Amount: \$3,956.68</b> |                               |                          |          |
| 857318                        | 710343 | 2012-09-01 to 2012-12-31    | 4           | \$258.97                            | \$1,035.88                    | 2012-07-01 to 2012-12-31 | Credit   |
| 877466                        | 707333 | 2011-09-01 to 2011-12-31    | 4           | \$182.55                            | \$730.20                      | 2011-07-01 to 2011-12-31 | Credit   |
| 877466                        | 707333 | 2012-01-01 to 2012-06-30    | 6           | \$182.55                            | \$1,095.30                    | 2012-01-01 to 2012-06-30 | Credit   |
| 877466                        | 707333 | 2012-07-01 to 2012-12-31    | 6           | \$182.55                            | \$1,095.30                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$5,086.74</b> |                               |                          |          |
| 831967                        | 682544 | 2013-01-01 to 2013-06-30    | 6           | \$251.68                            | \$1,510.08                    | 2013-01-01 to 2013-06-30 | Credit   |
| 857318                        | 710343 | 2013-01-01 to 2013-06-30    | 6           | \$258.97                            | \$1,553.82                    | 2013-01-01 to 2013-06-30 | Credit   |
| 866277                        | 689840 | 2013-01-01 to 2013-06-30    | 6           | \$154.59                            | \$927.54                      | 2013-01-01 to 2013-06-30 | Credit   |
| 877466                        | 707333 | 2013-01-01 to 2013-06-30    | 6           | \$182.55                            | \$1,095.30                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2156-25**      **511 WEST 184 STREET**

**Managing Agent Information:**  
 BARRY M FISHMAN  
 4422 BROADWAY - PO BOX 330  
 NEW YORK, NY 10040

**Owner Information:**  
 J & W FISHMAN  
 PO BOX 330  
 NEW YORK, NY 10040-0330

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$4,445.05</b> |                               |                          |          |
| 825637                        | 648853 | 2010-08-01 to 2010-12-31    | 5           | \$10.95                             | \$54.75                       | 2010-07-01 to 2010-12-31 | Credit   |
| 825637                        | 648853 | 2011-01-01 to 2011-06-30    | 6           | \$10.95                             | \$65.70                       | 2011-01-01 to 2011-06-30 | Credit   |
| 825637                        | 648853 | 2011-07-01 to 2011-07-31    | 1           | \$10.95                             | \$10.95                       | 2011-07-01 to 2011-12-31 | Credit   |
| 825637                        | 690977 | 2011-08-01 to 2011-12-31    | 5           | \$392.15                            | \$1,960.75                    | 2011-07-01 to 2011-12-31 | Credit   |
| 825637                        | 690977 | 2012-01-01 to 2012-06-30    | 6           | \$392.15                            | \$2,352.90                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$4,649.75</b> |                               |                          |          |
| 825637                        | 690977 | 2012-07-01 to 2012-07-31    | 1           | \$392.15                            | \$392.15                      | 2012-07-01 to 2012-12-31 | Credit   |
| 830311                        | 670540 | 2012-07-01 to 2012-12-31    | 6           | \$405.54                            | \$2,433.24                    | 2012-07-01 to 2012-12-31 | Credit   |
| 875703                        | 678955 | 2012-07-01 to 2012-12-31    | 6           | \$304.06                            | \$1,824.36                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-10-22</b> |        |                             |             | <b>Total TAC Amount: \$2,275.70</b> |                               |                          |          |
| 825637                        | 706685 | 2012-08-01 to 2012-12-31    | 5           | \$455.14                            | \$2,275.70                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$6,582.90</b> |                               |                          |          |
| 825637                        | 706685 | 2013-01-01 to 2013-06-30    | 6           | \$455.14                            | \$2,730.84                    | 2013-01-01 to 2013-06-30 | Credit   |
| 830311                        | 670540 | 2013-01-01 to 2013-05-31    | 5           | \$405.54                            | \$2,027.70                    | 2013-01-01 to 2013-06-30 | Credit   |
| 875703                        | 678955 | 2013-01-01 to 2013-06-30    | 6           | \$304.06                            | \$1,824.36                    | 2013-01-01 to 2013-06-30 | Credit   |
| <b>Posted Date 2012-12-21</b> |        |                             |             | <b>Total TAC Amount: \$450.42</b>   |                               |                          |          |
| 888712                        | 723311 | 2013-01-01 to 2013-06-30    | 6           | \$75.07                             | \$450.42                      | 2013-01-01 to 2013-06-30 | Credit   |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2156-27**      **515 WEST 184 STREET**

**Managing Agent Information:**  
 DENNY MENDEZ  
 WASHINGTON TOWERS  
 P O BOX 772  
 NEW YORK, NY 10033

**Owner Information:**  
 HEYAIMERLTY CORP  
 155 WEST 72ND STREET  
 NEW YORK, NY 10023-3250

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                    | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|---------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,919.58</b>   |                               |                          |          |
| 880916                        | 665759 | 2012-07-01 to 2012-12-31    | 6           | \$160.55                              | \$963.30                      | 2012-07-01 to 2012-12-31 | Credit   |
| 881169                        | 669469 | 2012-07-01 to 2012-12-31    | 6           | \$159.38                              | \$956.28                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$799.24</b>     |                               |                          |          |
| 880916                        | 665759 | 2013-01-01 to 2013-02-28    | 2           | \$160.55                              | \$321.10                      | 2013-01-01 to 2013-06-30 | Credit   |
| 881169                        | 669469 | 2013-01-01 to 2013-03-31    | 3           | \$159.38                              | \$478.14                      | 2013-01-01 to 2013-06-30 | Credit   |
| <b>Posted Date 2012-12-21</b> |        |                             |             | <b>Total TAC Amount: (\$1,766.05)</b> |                               |                          |          |
| 880916                        | 665759 | 2012-04-01 to 2012-06-30    | 3           | (\$160.55)                            | (\$481.65)                    | 2012-01-01 to 2012-06-30 | Debit    |
| 880916                        | 665759 | 2012-07-01 to 2012-12-31    | 6           | (\$160.55)                            | (\$963.30)                    | 2012-07-01 to 2012-12-31 | Debit    |
| 880916                        | 665759 | 2013-01-01 to 2013-02-28    | 2           | (\$160.55)                            | (\$321.10)                    | 2013-01-01 to 2013-06-30 | Debit    |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2156-33**      399 AUDUBON AVENUE

**Managing Agent Information:**

CECILE CROMPTON  
PARKOFF OPERATING  
  
98 CUTTERMILL ROAD - STE 444S  
GREAT NECK, NY 11021

**Owner Information:**

COLONY MANAGEMENT  
  
98 CUTTERMILL RD  
GREAT NECK, NY 11021-3006

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$2,042.22</b> |                               |                          |          |
| 746954                        | 682736 | 2012-07-01 to 2012-12-31    | 6           | \$340.37                            | \$2,042.22                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$2,042.22</b> |                               |                          |          |
| 746954                        | 682736 | 2013-01-01 to 2013-06-30    | 6           | \$340.37                            | \$2,042.22                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2156-35**      403 AUDUBON AVENUE

**Managing Agent Information:**  
HOWAL MANAGEMENT  
  
1025 BROADWAY  
WOODMERE, NY 11598

**Owner Information:**  
403 AUDUBON LLC  
C/O REALTY MGMT CO  
98 CUTTERMILL ROAD - 444S  
GREAT NECK, NY 11021

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$4,659.78</b> |                               |                          |          |  |  |  |
| 800761                        | 676800 | 2012-07-01 to 2012-12-31    | 6           | \$445.05                            | \$2,670.30                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| 840269                        | 663244 | 2012-07-01 to 2012-12-31    | 6           | \$331.58                            | \$1,989.48                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$4,899.78</b> |                               |                          |          |  |  |  |
| 800761                        | 676800 | 2013-01-01 to 2013-06-30    | 6           | \$445.05                            | \$2,670.30                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 840269                        | 719269 | 2013-01-01 to 2013-06-30    | 6           | \$371.58                            | \$2,229.48                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

## BBL:1-2156-37 407 AUDUBON AVENUE

**Managing Agent Information:**  
407 AUDUBON LLC  
C/O BARBERRY ROSE MGMT CO  
100 CEDARHURST AVENUE - STE 202  
CEDARHURST, NY 11516

**Owner Information:**  
407 AUDUBON LLC  
100 CEDARHURST AVE - STE 202  
CEDARHURST, NY 11516

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$2,457.70</b> |                               |                          |          |  |  |  |
| 829452                        | 693590 | 2011-12-01 to 2011-12-31    | 1           | \$351.10                            | \$351.10                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |  |
| 829452                        | 693590 | 2012-01-01 to 2012-06-30    | 6           | \$351.10                            | \$2,106.60                    | 2012-01-01 to 2012-06-30 | Credit   |  |  |  |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$2,106.60</b> |                               |                          |          |  |  |  |
| 829452                        | 693590 | 2012-07-01 to 2012-12-31    | 6           | \$351.10                            | \$2,106.60                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| <b>Posted Date 2012-07-19</b> |        |                             |             | <b>Total TAC Amount: \$2,930.40</b> |                               |                          |          |  |  |  |
| 605727                        | 708798 | 2012-07-01 to 2012-12-31    | 6           | \$488.40                            | \$2,930.40                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$5,037.00</b> |                               |                          |          |  |  |  |
| 605727                        | 708798 | 2013-01-01 to 2013-06-30    | 6           | \$488.40                            | \$2,930.40                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 829452                        | 693590 | 2013-01-01 to 2013-06-30    | 6           | \$351.10                            | \$2,106.60                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2156-39**      411 AUDUBON AVENUE

**Managing Agent Information:**  
HARRY HIRSCH  
NATARI REALTY MANAGEMENT  
  
P O BOX 189  
LAWRENCE, NY 11559

**Owner Information:**  
HARRY HIRSCH  
NATARI REALTY MANAGEMENT CORP  
  
P O BOX 189  
LAWRENCE, NY 11559

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$2,891.94</b> |                               |                          |          |
| 821070                        | 663019 | 2012-07-01 to 2012-12-31    | 6           | \$292.42                            | \$1,754.52                    | 2012-07-01 to 2012-12-31 | Credit   |
| 870567                        | 677909 | 2012-07-01 to 2012-12-31    | 6           | \$189.57                            | \$1,137.42                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,137.42</b> |                               |                          |          |
| 870567                        | 677909 | 2013-01-01 to 2013-06-30    | 6           | \$189.57                            | \$1,137.42                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2156-66**      421 AUDUBON AVENUE

**Managing Agent Information:**  
 SALIM MOALEMI  
 P O BOX 610302  
 BAYSIDE, NY 11361

**Owner Information:**  
 APARTMENT COMPANY LLC  
 P O BOX 610302  
 BAYSIDE, NY 11361

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$630.00</b>   |                               |                          |          |
| 899205                        | 699186 | 2011-12-01 to 2011-12-31    | 1           | \$90.00                             | \$90.00                       | 2011-07-01 to 2011-12-31 | Credit   |
| 899205                        | 699186 | 2012-01-01 to 2012-06-30    | 6           | \$90.00                             | \$540.00                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$450.00</b>   |                               |                          |          |
| 899205                        | 699186 | 2012-07-01 to 2012-11-30    | 5           | \$90.00                             | \$450.00                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-07-19</b> |        |                             |             | <b>Total TAC Amount: \$3,725.76</b> |                               |                          |          |
| 859327                        | 707790 | 2010-07-01 to 2010-12-31    | 6           | \$155.24                            | \$931.44                      | 2010-07-01 to 2010-12-31 | Credit   |
| 859327                        | 707790 | 2011-01-01 to 2011-06-30    | 6           | \$155.24                            | \$931.44                      | 2011-01-01 to 2011-06-30 | Credit   |
| 859327                        | 707790 | 2011-07-01 to 2011-12-31    | 6           | \$155.24                            | \$931.44                      | 2011-07-01 to 2011-12-31 | Credit   |
| 859327                        | 707790 | 2012-01-01 to 2012-06-30    | 6           | \$155.24                            | \$931.44                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$910.00</b>   |                               |                          |          |
| 899205                        | 720415 | 2012-12-01 to 2012-12-31    | 1           | \$130.00                            | \$130.00                      | 2012-07-01 to 2012-12-31 | Credit   |
| 899205                        | 720415 | 2013-01-01 to 2013-06-30    | 6           | \$130.00                            | \$780.00                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2156-68**      431 AUDUBON AVENUE

**Managing Agent Information:**  
 ROEY YALoz  
 431 AUDUBON LLC

P O BOX 656599  
 FRESH MEADOWS, NY 113656599

**Owner Information:**  
 ROEY YALoz  
 431 AUDUBON LLC

P O BOX 656599  
 FRESH MEADOWS, NY 113656599

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$167.85</b>   |                               |                          |          |
| 881469                        | 698814 | 2012-06-01 to 2012-06-30    | 1           | \$167.85                            | \$167.85                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$7,078.38</b> |                               |                          |          |
| 744507                        | 695407 | 2012-03-01 to 2012-06-30    | 4           | \$406.41                            | \$1,625.64                    | 2012-01-01 to 2012-06-30 | Credit   |
| 744507                        | 695407 | 2012-07-01 to 2012-12-31    | 6           | \$406.41                            | \$2,438.46                    | 2012-07-01 to 2012-12-31 | Credit   |
| 853085                        | 686610 | 2012-07-01 to 2012-12-31    | 6           | \$289.92                            | \$1,739.52                    | 2012-07-01 to 2012-12-31 | Credit   |
| 881469                        | 698814 | 2012-07-01 to 2012-12-31    | 6           | \$167.85                            | \$1,007.10                    | 2012-07-01 to 2012-12-31 | Credit   |
| 894316                        | 654743 | 2012-07-01 to 2012-09-30    | 3           | \$52.74                             | \$158.22                      | 2012-07-01 to 2012-12-31 | Credit   |
| 894316                        | 654743 | 2012-07-01 to 2012-09-30    | 3           | \$36.48                             | \$109.44                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-07-19</b> |        |                             |             | <b>Total TAC Amount: \$7,787.78</b> |                               |                          |          |
| 734794                        | 707919 | 2011-10-01 to 2011-12-31    | 3           | \$456.05                            | \$1,368.15                    | 2011-07-01 to 2011-12-31 | Credit   |
| 734794                        | 707919 | 2012-01-01 to 2012-06-30    | 6           | \$456.05                            | \$2,736.30                    | 2012-01-01 to 2012-06-30 | Credit   |
| 734794                        | 707919 | 2012-07-01 to 2012-12-31    | 6           | \$456.05                            | \$2,736.30                    | 2012-07-01 to 2012-12-31 | Credit   |
| 883230                        | 707572 | 2012-06-01 to 2012-06-30    | 1           | \$135.29                            | \$135.29                      | 2012-01-01 to 2012-06-30 | Credit   |
| 883230                        | 707572 | 2012-07-01 to 2012-12-31    | 6           | \$135.29                            | \$811.74                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-10-22</b> |        |                             |             | <b>Total TAC Amount: \$3,197.40</b> |                               |                          |          |
| 606410                        | 716766 | 2012-07-01 to 2012-12-31    | 6           | \$486.53                            | \$2,919.18                    | 2012-07-01 to 2012-12-31 | Credit   |
| 894316                        | 712479 | 2012-10-01 to 2012-12-31    | 3           | \$92.74                             | \$278.22                      | 2012-07-01 to 2012-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2156-68**      431 AUDUBON AVENUE

**Managing Agent Information:**  
ROEY YALUZ  
431 AUDUBON LLC

P O BOX 656599  
FRESH MEADOWS, NY 113656599

**Owner Information:**  
ROEY YALUZ  
431 AUDUBON LLC

P O BOX 656599  
FRESH MEADOWS, NY 113656599

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |
|--------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|--|--|
| <b>Posted Date</b> |        | <b>2012-11-23</b>           |             | <b>Total TAC Amount: \$12,208.74</b> |                               |                          |          |  |  |
| 606410             | 716766 | 2013-01-01 to 2013-06-30    | 6           | \$486.53                             | \$2,919.18                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 734794             | 707919 | 2013-01-01 to 2013-06-30    | 6           | \$456.05                             | \$2,736.30                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 744507             | 695407 | 2013-01-01 to 2013-06-30    | 6           | \$406.41                             | \$2,438.46                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 853085             | 686610 | 2013-01-01 to 2013-06-30    | 6           | \$289.92                             | \$1,739.52                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 881469             | 698814 | 2013-01-01 to 2013-06-30    | 6           | \$167.85                             | \$1,007.10                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 883230             | 707572 | 2013-01-01 to 2013-06-30    | 6           | \$135.29                             | \$811.74                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 894316             | 712479 | 2013-01-01 to 2013-06-30    | 6           | \$92.74                              | \$556.44                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2156-92      507 WEST 186 STREET**

**Managing Agent Information:**  
 FRIENDLY ASSOCIATES  
 507 WEST 186TH STREET  
 NEW YORK, NY 10033

**Owner Information:**  
 FRIENDLY ASSOC LLC  
 507 WEST 186TH STREET  
 NEW YORK, NY 10033

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$2,036.52</b> |                               |                          |          |
| 860019                        | 689348 | 2011-10-01 to 2011-12-31    | 3           | \$226.28                            | \$678.84                      | 2011-07-01 to 2011-12-31 | Credit   |
| 860019                        | 689348 | 2012-01-01 to 2012-06-30    | 6           | \$226.28                            | \$1,357.68                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$3,013.19</b> |                               |                          |          |
| 842157                        | 679077 | 2012-07-01 to 2012-07-31    | 1           | \$209.09                            | \$209.09                      | 2012-07-01 to 2012-12-31 | Credit   |
| 852655                        | 665764 | 2012-07-01 to 2012-12-31    | 6           | \$241.07                            | \$1,446.42                    | 2012-07-01 to 2012-12-31 | Credit   |
| 860019                        | 689348 | 2012-07-01 to 2012-12-31    | 6           | \$226.28                            | \$1,357.68                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-07-19</b> |        |                             |             | <b>Total TAC Amount: \$1,243.85</b> |                               |                          |          |
| 842157                        | 707437 | 2012-08-01 to 2012-12-31    | 5           | \$248.77                            | \$1,243.85                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$3,332.44</b> |                               |                          |          |
| 842157                        | 707437 | 2013-01-01 to 2013-06-30    | 6           | \$248.77                            | \$1,492.62                    | 2013-01-01 to 2013-06-30 | Credit   |
| 852655                        | 665764 | 2013-01-01 to 2013-02-28    | 2           | \$241.07                            | \$482.14                      | 2013-01-01 to 2013-06-30 | Credit   |
| 860019                        | 689348 | 2013-01-01 to 2013-06-30    | 6           | \$226.28                            | \$1,357.68                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2156-95**      511 WEST 186 STREET

**Managing Agent Information:**

VORILLAS INC.  
3608 30TH AVE.  
QUEENS, NY 11103

**Owner Information:**

511 186 LLC  
PO BOX 1970 - JAF STATION  
NEW YORK, NY 10116

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period                        | TAC Type |
|--------------------|--------|-----------------------------|-------------|--------------------|-------------------------------|-----------------------------------|----------|
| <b>Posted Date</b> |        |                             |             | <b>2012-11-23</b>  |                               | <b>Total TAC Amount: \$386.37</b> |          |
| 910274             | 717526 | 2012-10-01 to 2012-12-31    | 3           | \$42.93            | \$128.79                      | 2012-07-01 to 2012-12-31          | Credit   |
| 910274             | 717526 | 2013-01-01 to 2013-06-30    | 6           | \$42.93            | \$257.58                      | 2013-01-01 to 2013-06-30          | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2157-1**

**1480 ST NICHOLAS AVENUE**

**Managing Agent Information:**  
 COSTAS KREATSOULAS  
 PK MANAGEMENT  
 217 WEST 233RD STREET - SUITE A  
 BRONX, NY 10463

**Owner Information:** 569 L L C  
 217 WEST 233 STREET - SUITE A  
 BRONX, NY 10463

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$761.68</b>   |                               |                          |          |
| 857017                        | 655868 | 2012-07-01 to 2012-10-31    | 4           | \$190.42                            | \$761.68                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$3,018.15</b> |                               |                          |          |
| 848332                        | 712691 | 2011-12-01 to 2011-12-31    | 1           | \$158.85                            | \$158.85                      | 2011-07-01 to 2011-12-31 | Credit   |
| 848332                        | 712691 | 2012-01-01 to 2012-06-30    | 6           | \$158.85                            | \$953.10                      | 2012-01-01 to 2012-06-30 | Credit   |
| 848332                        | 712691 | 2012-07-01 to 2012-12-31    | 6           | \$158.85                            | \$953.10                      | 2012-07-01 to 2012-12-31 | Credit   |
| 848332                        | 712691 | 2013-01-01 to 2013-06-30    | 6           | \$158.85                            | \$953.10                      | 2013-01-01 to 2013-06-30 | Credit   |
| <b>Posted Date 2012-12-21</b> |        |                             |             | <b>Total TAC Amount: \$1,974.00</b> |                               |                          |          |
| 857017                        | 716015 | 2012-11-01 to 2012-12-31    | 2           | \$246.75                            | \$493.50                      | 2012-07-01 to 2012-12-31 | Credit   |
| 857017                        | 716015 | 2013-01-01 to 2013-06-30    | 6           | \$246.75                            | \$1,480.50                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2157-3**

**1484 ST NICHOLAS AVENUE**

**Managing Agent Information:**  
 MS. BEATRIZ MELENDEZ  
 ABRENI MANAGEMENT CO  
 2465 ARTHUR AVENUE  
 BRONX, NY 10458

**Owner Information:**  
 1484 ASSOCIATES  
 1484 SAINT NICHOLAS AVENUE  
 NEW YORK, NY 10033-4009

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$4,247.00</b> |                               |                          |          |
| 861841                        | 687887 | 2010-11-01 to 2010-12-31    | 2           | \$212.35                            | \$424.70                      | 2010-07-01 to 2010-12-31 | Credit   |
| 861841                        | 687887 | 2011-01-01 to 2011-06-30    | 6           | \$212.35                            | \$1,274.10                    | 2011-01-01 to 2011-06-30 | Credit   |
| 861841                        | 687887 | 2011-07-01 to 2011-12-31    | 6           | \$212.35                            | \$1,274.10                    | 2011-07-01 to 2011-12-31 | Credit   |
| 861841                        | 687887 | 2012-01-01 to 2012-06-30    | 6           | \$212.35                            | \$1,274.10                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$3,418.62</b> |                               |                          |          |
| 603399                        | 658238 | 2012-07-01 to 2012-10-31    | 4           | \$540.38                            | \$2,161.52                    | 2012-07-01 to 2012-12-31 | Credit   |
| 843112                        | 654159 | 2012-07-01 to 2012-08-31    | 2           | \$203.85                            | \$407.70                      | 2012-07-01 to 2012-12-31 | Credit   |
| 861841                        | 687887 | 2012-07-01 to 2012-10-31    | 4           | \$212.35                            | \$849.40                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-08-20</b> |        |                             |             | <b>Total TAC Amount: \$3,653.06</b> |                               |                          |          |
| 606171                        | 705304 | 2012-07-01 to 2012-12-31    | 6           | \$444.37                            | \$2,666.22                    | 2012-07-01 to 2012-12-31 | Credit   |
| 843112                        | 710603 | 2012-09-01 to 2012-12-31    | 4           | \$246.71                            | \$986.84                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$4,146.48</b> |                               |                          |          |
| 606171                        | 705304 | 2013-01-01 to 2013-06-30    | 6           | \$444.37                            | \$2,666.22                    | 2013-01-01 to 2013-06-30 | Credit   |
| 843112                        | 710603 | 2013-01-01 to 2013-06-30    | 6           | \$246.71                            | \$1,480.26                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2157-13**      **556 WEST 185 STREET**

**Managing Agent Information:**  
 CECILE CROMPTON  
 PARKOFF OPERATING  
 98 CUTTERMILL ROAD - STE 444S  
 GREAT NECK, NY 11021

**Owner Information:**  
 556 WEST 185 STREET LLC  
 C/O PARKOFF OPERATING CORP  
 98 CUTTERMILL ROAD - STE 444S  
 GREAT NECK, NY 11021

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |
|--------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|--|--|
| <b>Posted Date</b> |        | <b>2012-05-22</b>           |             | <b>Total TAC Amount: \$3,857.68</b>  |                               |                          |          |  |  |
| 853958             | 679836 | 2012-07-01 to 2012-12-31    | 6           | \$251.72                             | \$1,510.32                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 858687             | 701442 | 2012-05-01 to 2012-06-30    | 2           | \$293.42                             | \$586.84                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 858687             | 701442 | 2012-07-01 to 2012-12-31    | 6           | \$293.42                             | \$1,760.52                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| <b>Posted Date</b> |        | <b>2012-10-22</b>           |             | <b>Total TAC Amount: \$13,348.96</b> |                               |                          |          |  |  |
| 741597             | 715046 | 2009-08-01 to 2009-12-31    | 5           | \$308.18                             | \$1,540.90                    | 2009-07-01 to 2009-12-31 | Credit   |  |  |
| 741597             | 715046 | 2010-01-01 to 2010-06-30    | 6           | \$308.18                             | \$1,849.08                    | 2010-01-01 to 2010-06-30 | Credit   |  |  |
| 741597             | 715046 | 2010-07-01 to 2010-12-31    | 6           | \$308.18                             | \$1,849.08                    | 2010-07-01 to 2010-12-31 | Credit   |  |  |
| 741597             | 715046 | 2011-01-01 to 2011-06-30    | 6           | \$308.18                             | \$1,849.08                    | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 741597             | 715046 | 2011-07-01 to 2011-07-31    | 1           | \$308.18                             | \$308.18                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 741597             | 715046 | 2011-08-01 to 2011-10-31    | 3           | \$308.18                             | \$924.54                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 741597             | 715186 | 2011-11-01 to 2011-12-31    | 2           | \$359.15                             | \$718.30                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 741597             | 715186 | 2012-01-01 to 2012-06-30    | 6           | \$359.15                             | \$2,154.90                    | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 741597             | 715186 | 2012-07-01 to 2012-12-31    | 6           | \$359.15                             | \$2,154.90                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| <b>Posted Date</b> |        | <b>2012-11-23</b>           |             | <b>Total TAC Amount: \$5,425.74</b>  |                               |                          |          |  |  |
| 741597             | 715186 | 2013-01-01 to 2013-06-30    | 6           | \$359.15                             | \$2,154.90                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 853958             | 679836 | 2013-01-01 to 2013-06-30    | 6           | \$251.72                             | \$1,510.32                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 858687             | 701442 | 2013-01-01 to 2013-06-30    | 6           | \$293.42                             | \$1,760.52                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2157-28**      **555 WEST 184 STREET**

**Managing Agent Information:**  
DAVE FREIDMAN

P O BOX 220 - BLYTHBOURNE STA  
BROOKLYN, NY 11219

**Owner Information:**  
DAVE FRIEDMAN

1555 48TH STREET  
BROOKLYN, NY 11219

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$420.00</b>   |                               |                          |          |
| 904883                        | 692665 | 2011-12-01 to 2011-12-31    | 1           | \$60.00                             | \$60.00                       | 2011-07-01 to 2011-12-31 | Credit   |
| 904883                        | 692665 | 2012-01-01 to 2012-06-30    | 6           | \$60.00                             | \$360.00                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-03-20</b> |        |                             |             | <b>Total TAC Amount: \$1,171.84</b> |                               |                          |          |
| 833585                        | 695184 | 2012-03-01 to 2012-06-30    | 4           | \$292.96                            | \$1,171.84                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$5,721.96</b> |                               |                          |          |
| 833585                        | 695184 | 2012-07-01 to 2012-12-31    | 6           | \$292.96                            | \$1,757.76                    | 2012-07-01 to 2012-12-31 | Credit   |
| 849892                        | 696872 | 2012-04-01 to 2012-06-30    | 3           | \$227.92                            | \$683.76                      | 2012-01-01 to 2012-06-30 | Credit   |
| 849892                        | 696872 | 2012-07-01 to 2012-12-31    | 6           | \$227.92                            | \$1,367.52                    | 2012-07-01 to 2012-12-31 | Credit   |
| 886937                        | 664160 | 2012-07-01 to 2012-12-31    | 6           | \$114.63                            | \$687.78                      | 2012-07-01 to 2012-12-31 | Credit   |
| 889709                        | 663888 | 2012-07-01 to 2012-12-31    | 6           | \$103.50                            | \$621.00                      | 2012-07-01 to 2012-12-31 | Credit   |
| 904883                        | 703920 | 2012-07-01 to 2012-12-31    | 6           | \$100.69                            | \$604.14                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$3,729.42</b> |                               |                          |          |
| 833585                        | 695184 | 2013-01-01 to 2013-06-30    | 6           | \$292.96                            | \$1,757.76                    | 2013-01-01 to 2013-06-30 | Credit   |
| 849892                        | 696872 | 2013-01-01 to 2013-06-30    | 6           | \$227.92                            | \$1,367.52                    | 2013-01-01 to 2013-06-30 | Credit   |
| 904883                        | 703920 | 2013-01-01 to 2013-06-30    | 6           | \$100.69                            | \$604.14                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2157-28**      **555 WEST 184 STREET**

**Managing Agent Information:**  
DAVE FREIDMAN

**Owner Information:**  
DAVE FRIEDMAN

P O BOX 220 - BLYTHBOURNE STA  
BROOKLYN, NY 11219

1555 48TH STREET  
BROOKLYN, NY 11219

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date</b> |        | <b>2012-12-21</b>           |             | <b>Total TAC Amount: \$4,146.36</b> |                               |                          |          |  |  |  |
| 886937             | 720676 | 2013-01-01 to 2013-06-30    | 6           | \$154.63                            | \$927.78                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 889709             | 720728 | 2012-01-01 to 2012-06-30    | 6           | \$151.36                            | \$908.16                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |  |
| 889709             | 720728 | 2012-07-01 to 2012-12-31    | 6           | \$151.36                            | \$908.16                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| 889709             | 720728 | 2013-01-01 to 2013-06-30    | 6           | \$151.36                            | \$908.16                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 910058             | 716613 | 2012-10-01 to 2012-12-31    | 3           | \$54.90                             | \$164.70                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| 910058             | 716613 | 2013-01-01 to 2013-06-30    | 6           | \$54.90                             | \$329.40                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2157-29**      **563 WEST 184 STREET**

**Managing Agent Information:**

YESHIVA APARTMENTS  
208-17 JAMAICA AVENUE  
QUEENS VILLAGE, NY 11428

**Owner Information:**

YESHIVA APARTMENTS LLC  
208-17 JAMAICA AVENUE  
QUEENS VILLAGE, NY 11428

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$1,025.76</b>  |                               |                          |          |
| 824490                        | 692964 | 2012-03-01 to 2012-06-30    | 4           | \$256.44                             | \$1,025.76                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$6,612.78</b>  |                               |                          |          |
| 740506                        | 669928 | 2012-07-01 to 2012-12-31    | 6           | \$316.29                             | \$1,897.74                    | 2012-07-01 to 2012-12-31 | Credit   |
| 743764                        | 663975 | 2012-07-01 to 2012-12-31    | 6           | \$320.07                             | \$1,920.42                    | 2012-07-01 to 2012-12-31 | Credit   |
| 824490                        | 692964 | 2012-07-01 to 2012-12-31    | 6           | \$256.44                             | \$1,538.64                    | 2012-07-01 to 2012-12-31 | Credit   |
| 891338                        | 701192 | 2012-02-01 to 2012-06-30    | 5           | \$114.18                             | \$570.90                      | 2012-01-01 to 2012-06-30 | Credit   |
| 891338                        | 701192 | 2012-07-01 to 2012-12-31    | 6           | \$114.18                             | \$685.08                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$11,520.06</b> |                               |                          |          |
| 709415                        | 718726 | 2011-06-01 to 2011-06-30    | 1           | \$348.13                             | \$348.13                      | 2011-01-01 to 2011-06-30 | Credit   |
| 709415                        | 718726 | 2011-07-01 to 2011-12-31    | 6           | \$348.13                             | \$2,088.78                    | 2011-07-01 to 2011-12-31 | Credit   |
| 709415                        | 718726 | 2012-01-01 to 2012-06-30    | 6           | \$348.13                             | \$2,088.78                    | 2012-01-01 to 2012-06-30 | Credit   |
| 709415                        | 718726 | 2012-07-01 to 2012-12-31    | 6           | \$348.13                             | \$2,088.78                    | 2012-07-01 to 2012-12-31 | Credit   |
| 709415                        | 718726 | 2013-01-01 to 2013-05-31    | 5           | \$348.13                             | \$1,740.65                    | 2013-01-01 to 2013-06-30 | Credit   |
| 740506                        | 669928 | 2013-01-01 to 2013-06-30    | 6           | \$316.29                             | \$1,897.74                    | 2013-01-01 to 2013-06-30 | Credit   |
| 743764                        | 663975 | 2013-01-01 to 2013-02-28    | 2           | \$320.07                             | \$640.14                      | 2013-01-01 to 2013-06-30 | Credit   |
| 824490                        | 692964 | 2013-01-01 to 2013-02-28    | 2           | \$256.44                             | \$512.88                      | 2013-01-01 to 2013-06-30 | Credit   |
| 891338                        | 701192 | 2013-01-01 to 2013-01-31    | 1           | \$114.18                             | \$114.18                      | 2013-01-01 to 2013-06-30 | Credit   |
| <b>Posted Date 2012-12-21</b> |        |                             |             | <b>Total TAC Amount: \$670.90</b>    |                               |                          |          |
| 891338                        | 722628 | 2013-02-01 to 2013-06-30    | 5           | \$134.18                             | \$670.90                      | 2013-01-01 to 2013-06-30 | Credit   |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2157-33**

**1500 ST NICHOLAS AVENUE**

**Managing Agent Information:**  
 M. MENDEL COMPANY  
 P O BOX 190386  
 BROOKLYN, NY 11219

**Owner Information:**  
 569 HOLDING, LLC  
 P O BOX 190386  
 BROOKLYN, NY 11219

| Docket #                      | App #  | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|-------------------------------|--------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date 2012-05-22</b> |        | <b>Total TAC Amount: \$6,698.58</b> |             |                    |                               |                          |          |  |
| 809690                        | 677744 | 2012-07-01 to 2012-12-31            | 6           | \$330.91           | \$1,985.46                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 843871                        | 700930 | 2012-03-01 to 2012-06-30            | 4           | \$295.74           | \$1,182.96                    | 2012-01-01 to 2012-06-30 | Credit   |  |
| 843871                        | 700930 | 2012-07-01 to 2012-12-31            | 6           | \$295.74           | \$1,774.44                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 855187                        | 670231 | 2012-07-01 to 2012-12-31            | 6           | \$212.60           | \$1,275.60                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 886715                        | 658421 | 2012-07-01 to 2012-10-31            | 4           | \$120.03           | \$480.12                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date 2012-08-20</b> |        | <b>Total TAC Amount: (\$635.60)</b> |             |                    |                               |                          |          |  |
| 874087                        | 597198 | 2009-12-01 to 2009-12-31            | 1           | (\$79.45)          | (\$79.45)                     | 2009-07-01 to 2009-12-31 | Debit    |  |
| 874087                        | 597198 | 2010-01-01 to 2010-06-30            | 6           | (\$79.45)          | (\$476.70)                    | 2010-01-01 to 2010-06-30 | Debit    |  |
| 874087                        | 597198 | 2010-07-01 to 2010-07-31            | 1           | (\$79.45)          | (\$79.45)                     | 2010-07-01 to 2010-12-31 | Debit    |  |
| <b>Posted Date 2012-11-23</b> |        | <b>Total TAC Amount: \$3,404.97</b> |             |                    |                               |                          |          |  |
| 809690                        | 677744 | 2013-01-01 to 2013-03-31            | 3           | \$330.91           | \$992.73                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| 843871                        | 700930 | 2013-01-01 to 2013-06-30            | 6           | \$295.74           | \$1,774.44                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 855187                        | 670231 | 2013-01-01 to 2013-03-31            | 3           | \$212.60           | \$637.80                      | 2013-01-01 to 2013-06-30 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2157-47**      **552 WEST 186 STREET**

**Managing Agent Information:**

LILJOV REALTY  
754 MACE AVENUE  
BRONX, NY 10467

**Owner Information:**

LILJOV REALTY CORP  
754 MACE AVENUE  
BRONX, NY 10467

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$213.16</b>   |                               |                          |          |
| 889396                        | 652543 | 2012-07-01 to 2012-08-31    | 2           | \$106.58                            | \$213.16                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-09-21</b> |        |                             |             | <b>Total TAC Amount: \$692.16</b>   |                               |                          |          |
| 889396                        | 709361 | 2012-09-01 to 2012-12-31    | 4           | \$173.04                            | \$692.16                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,038.24</b> |                               |                          |          |
| 889396                        | 709361 | 2013-01-01 to 2013-06-30    | 6           | \$173.04                            | \$1,038.24                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2157-50**      **404 AUDUBON AVENUE**

**Managing Agent Information:**  
 AUDUBON REALTY CO.  
 C/O PINNACLE GROUP  
 1 PENN PLAZA - STE 4000  
 NEW YORK, NY 10119

**Owner Information:**  
 AUDUBON AVENUE LLC  
 1274-49TH STREET  
 PMB 175  
 BROOKLYN, NY 11219

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date</b> |        | <b>2012-05-22</b>           |             | <b>Total TAC Amount: \$6,806.52</b> |                               |                          |          |  |
| 811317             | 667366 | 2012-07-01 to 2012-12-31    | 6           | \$309.67                            | \$1,858.02                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 811317             | 667366 | 2012-07-01 to 2012-12-31    | 6           | \$39.14                             | \$234.84                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 849761             | 675865 | 2012-07-01 to 2012-12-31    | 6           | \$269.90                            | \$1,619.40                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 857302             | 665949 | 2012-07-01 to 2012-12-31    | 6           | \$243.88                            | \$1,463.28                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 865232             | 671789 | 2012-07-01 to 2012-12-31    | 6           | \$205.91                            | \$1,235.46                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 868100             | 651912 | 2012-07-01 to 2012-08-31    | 2           | \$175.65                            | \$351.30                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 868100             | 651912 | 2012-07-01 to 2012-08-31    | 2           | \$22.11                             | \$44.22                       | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date</b> |        | <b>2012-06-22</b>           |             | <b>Total TAC Amount: \$938.91</b>   |                               |                          |          |  |
| 885389             | 702780 | 2012-06-01 to 2012-06-30    | 1           | \$134.13                            | \$134.13                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 885389             | 702780 | 2012-07-01 to 2012-12-31    | 6           | \$134.13                            | \$804.78                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date</b> |        | <b>2012-07-19</b>           |             | <b>Total TAC Amount: \$991.56</b>   |                               |                          |          |  |
| 868100             | 709183 | 2012-09-01 to 2012-12-31    | 4           | \$247.89                            | \$991.56                      | 2012-07-01 to 2012-12-31 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2157-50**      **404 AUDUBON AVENUE**

**Managing Agent Information:**  
 AUDUBON REALTY CO.  
 C/O PINNACLE GROUP  
 1 PENN PLAZA - STE 4000  
 NEW YORK, NY 10119

**Owner Information:**  
 AUDUBON AVENUE LLC  
 1274-49TH STREET  
 PMB 175  
 BROOKLYN, NY 11219

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date</b> |        | <b>2012-11-23</b>           |             | <b>Total TAC Amount: \$9,047.74</b> |                               |                          |          |
| 811317             | 667366 | 2013-01-01 to 2013-02-28    | 2           | \$39.14                             | \$78.28                       | 2013-01-01 to 2013-06-30 | Credit   |
| 811317             | 667366 | 2013-01-01 to 2013-02-28    | 2           | \$309.67                            | \$619.34                      | 2013-01-01 to 2013-06-30 | Credit   |
| 849761             | 675865 | 2013-01-01 to 2013-06-30    | 6           | \$269.90                            | \$1,619.40                    | 2013-01-01 to 2013-06-30 | Credit   |
| 849781             | 714559 | 2012-03-01 to 2012-06-30    | 4           | \$115.70                            | \$462.80                      | 2012-01-01 to 2012-06-30 | Credit   |
| 849781             | 714559 | 2012-07-01 to 2012-12-31    | 6           | \$115.70                            | \$694.20                      | 2012-07-01 to 2012-12-31 | Credit   |
| 849781             | 714559 | 2013-01-01 to 2013-06-30    | 6           | \$115.70                            | \$694.20                      | 2013-01-01 to 2013-06-30 | Credit   |
| 857302             | 665949 | 2013-01-01 to 2013-02-28    | 2           | \$243.88                            | \$487.76                      | 2013-01-01 to 2013-06-30 | Credit   |
| 865232             | 671789 | 2013-01-01 to 2013-04-30    | 4           | \$205.91                            | \$823.64                      | 2013-01-01 to 2013-06-30 | Credit   |
| 868100             | 709183 | 2013-01-01 to 2013-06-30    | 6           | \$247.89                            | \$1,487.34                    | 2013-01-01 to 2013-06-30 | Credit   |
| 885389             | 702780 | 2013-01-01 to 2013-06-30    | 6           | \$134.13                            | \$804.78                      | 2013-01-01 to 2013-06-30 | Credit   |
| 909152             | 713371 | 2012-08-01 to 2012-12-31    | 5           | \$116.00                            | \$580.00                      | 2012-07-01 to 2012-12-31 | Credit   |
| 909152             | 713371 | 2013-01-01 to 2013-06-30    | 6           | \$116.00                            | \$696.00                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2157-56**      400 AUDUBON AVENUE

**Managing Agent Information:**  
 551 REALTY 1 LLC  
 COOPER SQUARE REALTY  
 622 3RD AVE  
 NEW YORK, NY 10017

**Owner Information:**  
 551 REALTY I LLC  
 COOPER SQUARE REALTY  
 622 3RD AVENUE  
 NEW YORK, NY 10017

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$3,751.44</b> |                               |                          |          |
| 819063                        | 679186 | 2011-08-01 to 2011-12-31    | 5           | \$341.04                            | \$1,705.20                    | 2011-07-01 to 2011-12-31 | Credit   |
| 819063                        | 679186 | 2012-01-01 to 2012-06-30    | 6           | \$341.04                            | \$2,046.24                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$3,872.34</b> |                               |                          |          |
| 819063                        | 679186 | 2012-07-01 to 2012-12-31    | 6           | \$341.04                            | \$2,046.24                    | 2012-07-01 to 2012-12-31 | Credit   |
| 853983                        | 667023 | 2012-07-01 to 2012-09-30    | 3           | \$210.28                            | \$630.84                      | 2012-07-01 to 2012-12-31 | Credit   |
| 902498                        | 695966 | 2012-02-01 to 2012-06-30    | 5           | \$108.66                            | \$543.30                      | 2012-01-01 to 2012-06-30 | Credit   |
| 902498                        | 695966 | 2012-07-01 to 2012-12-31    | 6           | \$108.66                            | \$651.96                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-10-22</b> |        |                             |             | <b>Total TAC Amount: \$750.84</b>   |                               |                          |          |
| 853983                        | 716480 | 2012-10-01 to 2012-12-31    | 3           | \$250.28                            | \$750.84                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$8,303.00</b> |                               |                          |          |
| 819063                        | 679186 | 2013-01-01 to 2013-06-30    | 6           | \$341.04                            | \$2,046.24                    | 2013-01-01 to 2013-06-30 | Credit   |
| 835398                        | 697140 | 2012-05-01 to 2012-06-30    | 2           | \$293.08                            | \$586.16                      | 2012-01-01 to 2012-06-30 | Credit   |
| 835398                        | 697140 | 2012-07-01 to 2012-12-31    | 6           | \$293.08                            | \$1,758.48                    | 2012-07-01 to 2012-12-31 | Credit   |
| 835398                        | 697140 | 2013-01-01 to 2013-06-30    | 6           | \$293.08                            | \$1,758.48                    | 2013-01-01 to 2013-06-30 | Credit   |
| 853983                        | 716480 | 2013-01-01 to 2013-06-30    | 6           | \$250.28                            | \$1,501.68                    | 2013-01-01 to 2013-06-30 | Credit   |
| 902498                        | 695966 | 2013-01-01 to 2013-06-30    | 6           | \$108.66                            | \$651.96                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2157-67**      1520 ST NICHOLAS AVENUE

**Managing Agent Information:**  
 FERNANDO BERTRAND  
 1520 ST NICHOLAS  
 P O BOX 173  
 NEW YORK, NY 10033

**Owner Information:**  
 1520 ST NICHOLAS REALTY INC  
 P O BOX 173  
 NEW YORK, NY 10033

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,157.04</b> |                               |                          |          |  |  |
| 888364                        | 670652 | 2012-07-01 to 2012-12-31    | 6           | \$192.84                            | \$1,157.04                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| <b>Posted Date 2012-07-19</b> |        |                             |             | <b>Total TAC Amount: \$7,619.33</b> |                               |                          |          |  |  |
| 820680                        | 624992 | 2009-10-01 to 2009-12-31    | 3           | \$60.00                             | \$180.00                      | 2009-07-01 to 2009-12-31 | Credit   |  |  |
| 820680                        | 624992 | 2010-01-01 to 2010-06-30    | 6           | \$60.00                             | \$360.00                      | 2010-01-01 to 2010-06-30 | Credit   |  |  |
| 820680                        | 624992 | 2010-07-01 to 2010-12-31    | 6           | \$60.00                             | \$360.00                      | 2010-07-01 to 2010-12-31 | Credit   |  |  |
| 820680                        | 624992 | 2011-01-01 to 2011-06-30    | 6           | \$60.00                             | \$360.00                      | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 820680                        | 624992 | 2011-07-01 to 2011-09-30    | 3           | \$60.00                             | \$180.00                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 820680                        | 708579 | 2011-10-01 to 2011-12-31    | 3           | \$280.18                            | \$840.54                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 820680                        | 708579 | 2012-01-01 to 2012-06-30    | 6           | \$280.18                            | \$1,681.08                    | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 820680                        | 708579 | 2012-07-01 to 2012-12-31    | 6           | \$280.18                            | \$1,681.08                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 885457                        | 661501 | 2010-10-01 to 2010-12-31    | 3           | \$11.47                             | \$34.41                       | 2010-07-01 to 2010-12-31 | Credit   |  |  |
| 885457                        | 661501 | 2011-01-01 to 2011-06-30    | 6           | \$11.47                             | \$68.82                       | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 885457                        | 661501 | 2011-07-01 to 2011-12-31    | 6           | \$11.47                             | \$68.82                       | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 885457                        | 661501 | 2012-01-01 to 2012-01-31    | 1           | \$11.47                             | \$11.47                       | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 885457                        | 705186 | 2012-02-01 to 2012-06-30    | 5           | \$163.01                            | \$815.05                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 885457                        | 705186 | 2012-07-01 to 2012-12-31    | 6           | \$163.01                            | \$978.06                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$3,623.34</b> |                               |                          |          |  |  |
| 820680                        | 708579 | 2013-01-01 to 2013-06-30    | 6           | \$280.18                            | \$1,681.08                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 885457                        | 705186 | 2013-01-01 to 2013-06-30    | 6           | \$163.01                            | \$978.06                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 888364                        | 670652 | 2013-01-01 to 2013-05-31    | 5           | \$192.84                            | \$964.20                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2157-70**      1526 ST NICHOLAS AVENUE

**Managing Agent Information:**  
 FERNANDO BERTRAND  
 1520 ST NICHOLAS  
 P O BOX 173  
 NEW YORK, NY 10033

**Owner Information:**  
 1520 ST NICHOLAS REAL  
 PO BOX 123  
 RIDGEFIELD PARK, NJ 07660-0123

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$921.48</b>   |                               |                          |          |
| 905108                        | 694043 | 2012-01-01 to 2012-06-30    | 6           | \$153.58                            | \$921.48                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,567.74</b> |                               |                          |          |
| 863995                        | 653647 | 2012-07-01 to 2012-09-30    | 3           | \$215.42                            | \$646.26                      | 2012-07-01 to 2012-12-31 | Credit   |
| 905108                        | 694043 | 2012-07-01 to 2012-12-31    | 6           | \$153.58                            | \$921.48                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-08-20</b> |        |                             |             | <b>Total TAC Amount: \$182.40</b>   |                               |                          |          |
| 863995                        | 653647 | 2010-10-01 to 2010-12-31    | 3           | \$7.60                              | \$22.80                       | 2010-07-01 to 2010-12-31 | Credit   |
| 863995                        | 653647 | 2011-01-01 to 2011-06-30    | 6           | \$7.60                              | \$45.60                       | 2011-01-01 to 2011-06-30 | Credit   |
| 863995                        | 653647 | 2011-07-01 to 2011-12-31    | 6           | \$7.60                              | \$45.60                       | 2011-07-01 to 2011-12-31 | Credit   |
| 863995                        | 653647 | 2012-01-01 to 2012-06-30    | 6           | \$7.60                              | \$45.60                       | 2012-01-01 to 2012-06-30 | Credit   |
| 863995                        | 653647 | 2012-07-01 to 2012-09-30    | 3           | \$7.60                              | \$22.80                       | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-09-21</b> |        |                             |             | <b>Total TAC Amount: \$789.06</b>   |                               |                          |          |
| 863995                        | 713305 | 2012-10-01 to 2012-12-31    | 3           | \$263.02                            | \$789.06                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$2,499.60</b> |                               |                          |          |
| 863995                        | 713305 | 2013-01-01 to 2013-06-30    | 6           | \$263.02                            | \$1,578.12                    | 2013-01-01 to 2013-06-30 | Credit   |
| 905108                        | 694043 | 2013-01-01 to 2013-06-30    | 6           | \$153.58                            | \$921.48                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2157-72**

**1530 ST NICHOLAS AVENUE**

**Managing Agent Information:**

569 WEST ASSETS,  
20 WEST 20TH STREET - 703  
NEW YORK, NY 11211

**Owner Information:**

1530 ASSETS INC  
1609 WILLIAMSBRIDGE ROAD  
BRONX, NY 10461

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date</b> |        | <b>2012-01-23</b>           |             | <b>Total TAC Amount: \$3,646.88</b> |                               |                          |          |  |
| 818738             | 568574 | 2007-09-15 to 2007-12-31    | 4           | \$37.82                             | \$151.28                      | 2007-07-01 to 2007-12-31 | Credit   |  |
| 818738             | 568574 | 2008-01-01 to 2008-06-30    | 6           | \$37.82                             | \$226.92                      | 2008-01-01 to 2008-06-30 | Credit   |  |
| 818738             | 568574 | 2008-07-01 to 2008-12-31    | 6           | \$37.82                             | \$226.92                      | 2008-07-01 to 2008-12-31 | Credit   |  |
| 818738             | 568574 | 2009-01-01 to 2009-06-30    | 6           | \$37.82                             | \$226.92                      | 2009-01-01 to 2009-06-30 | Credit   |  |
| 818738             | 568574 | 2009-07-01 to 2009-09-14    | 3           | \$25.21                             | \$75.64                       | 2009-07-01 to 2009-12-31 | Credit   |  |
| 818738             | 627160 | 2009-09-15 to 2009-12-31    | 4           | \$5.50                              | \$22.00                       | 2009-07-01 to 2009-12-31 | Credit   |  |
| 818738             | 627160 | 2010-01-01 to 2010-06-30    | 6           | \$5.50                              | \$33.00                       | 2010-01-01 to 2010-06-30 | Credit   |  |
| 818738             | 627160 | 2010-07-01 to 2010-12-31    | 6           | \$5.50                              | \$33.00                       | 2010-07-01 to 2010-12-31 | Credit   |  |
| 818738             | 627160 | 2011-01-01 to 2011-06-30    | 6           | \$5.50                              | \$33.00                       | 2011-01-01 to 2011-06-30 | Credit   |  |
| 818738             | 627160 | 2011-07-01 to 2011-09-14    | 3           | \$3.67                              | \$11.00                       | 2011-07-01 to 2011-12-31 | Credit   |  |
| 818738             | 684098 | 2011-09-15 to 2011-12-31    | 4           | \$260.72                            | \$1,042.88                    | 2011-07-01 to 2011-12-31 | Credit   |  |
| 818738             | 684098 | 2012-01-01 to 2012-06-30    | 6           | \$260.72                            | \$1,564.32                    | 2012-01-01 to 2012-06-30 | Credit   |  |
| <b>Posted Date</b> |        | <b>2012-05-22</b>           |             | <b>Total TAC Amount: \$2,180.04</b> |                               |                          |          |  |
| 818738             | 684098 | 2012-07-01 to 2012-12-31    | 6           | \$260.72                            | \$1,564.32                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 874304             | 667524 | 2012-07-01 to 2012-10-31    | 4           | \$37.48                             | \$149.92                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 874304             | 667524 | 2012-07-01 to 2012-10-31    | 4           | \$116.45                            | \$465.80                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date</b> |        | <b>2012-06-22</b>           |             | <b>Total TAC Amount: \$1,435.42</b> |                               |                          |          |  |
| 865558             | 706788 | 2012-06-01 to 2012-06-30    | 1           | \$205.06                            | \$205.06                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 865558             | 706788 | 2012-07-01 to 2012-12-31    | 6           | \$205.06                            | \$1,230.36                    | 2012-07-01 to 2012-12-31 | Credit   |  |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2157-72**      1530 ST NICHOLAS AVENUE

**Managing Agent Information:**

569 WEST ASSETS,  
20 WEST 20TH STREET - 703  
NEW YORK, NY 11211

**Owner Information:**

1530 ASSETS INC  
1609 WILLIAMSBRIDGE ROAD  
BRONX, NY 10461

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|
| <b>Posted Date</b> |        | <b>2012-11-23</b>           |             | <b>Total TAC Amount: \$2,794.68</b> |                               |                          |          |  |  |
| 818738             | 684098 | 2013-01-01 to 2013-06-30    | 6           | \$260.72                            | \$1,564.32                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 865558             | 706788 | 2013-01-01 to 2013-06-30    | 6           | \$205.06                            | \$1,230.36                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2157-81**      **572 WEST 187 STREET**

**Managing Agent Information:**  
 JOSE TUR  
 P O BOX 133  
 NEW YORK, NY 10033

**Owner Information:**  
 JOSE TUR  
 572 WEST 187TH STREET - 5  
 NEW YORK, NY 10033-1307

| Docket #                      | App #  | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |
|-------------------------------|--------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|--|
| <b>Posted Date 2012-01-23</b> |        | <b>Total TAC Amount: \$1,516.91</b> |             |                    |                               |                          |          |  |  |
| 867045                        | 593245 | 2008-02-01 to 2008-06-30            | 5           | \$30.29            | \$151.45                      | 2008-01-01 to 2008-06-30 | Credit   |  |  |
| 867045                        | 593245 | 2008-07-01 to 2008-12-31            | 6           | \$30.29            | \$181.74                      | 2008-07-01 to 2008-12-31 | Credit   |  |  |
| 867045                        | 593245 | 2009-01-01 to 2009-06-30            | 6           | \$30.29            | \$181.74                      | 2009-01-01 to 2009-06-30 | Credit   |  |  |
| 867045                        | 593245 | 2009-07-01 to 2009-12-31            | 6           | \$30.29            | \$181.74                      | 2009-07-01 to 2009-12-31 | Credit   |  |  |
| 867045                        | 593245 | 2010-01-01 to 2010-01-31            | 1           | \$30.29            | \$30.29                       | 2010-01-01 to 2010-06-30 | Credit   |  |  |
| 879895                        | 683752 | 2011-12-01 to 2011-12-31            | 1           | \$112.85           | \$112.85                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 879895                        | 683752 | 2012-01-01 to 2012-06-30            | 6           | \$112.85           | \$677.10                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| <b>Posted Date 2012-02-22</b> |        | <b>Total TAC Amount: \$4,253.22</b> |             |                    |                               |                          |          |  |  |
| 745168C                       | 692335 | 2012-01-01 to 2012-06-30            | 6           | \$363.06           | \$2,178.36                    | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 818055                        | 693451 | 2012-01-01 to 2012-06-30            | 6           | \$345.81           | \$2,074.86                    | 2012-01-01 to 2012-06-30 | Credit   |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2157-81**      **572 WEST 187 STREET**

**Managing Agent Information:**  
 JOSE TUR  
 P O BOX 133  
 NEW YORK, NY 10033

**Owner Information:**  
 JOSE TUR  
 572 WEST 187TH STREET - 5  
 NEW YORK, NY 10033-1307

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |
|--------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|--|--|
| <b>Posted Date</b> |        | <b>2012-05-22</b>           |             | <b>Total TAC Amount: \$11,503.17</b> |                               |                          |          |  |  |
| 732857             | 657325 | 2012-07-01 to 2012-09-30    | 3           | \$347.87                             | \$1,043.61                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 745168C            | 692335 | 2012-01-01 to 2012-06-30    | 6           | \$58.39                              | \$350.34                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 745168C            | 692335 | 2012-07-01 to 2012-12-31    | 6           | \$363.06                             | \$2,178.36                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 745168C            | 692335 | 2012-07-01 to 2012-12-31    | 6           | \$58.39                              | \$350.34                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 809982             | 698857 | 2012-05-01 to 2012-06-30    | 2           | \$300.72                             | \$601.44                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 809982             | 698857 | 2012-07-01 to 2012-12-31    | 6           | \$300.72                             | \$1,804.32                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 818055             | 693451 | 2012-01-01 to 2012-06-30    | 6           | \$201.90                             | \$1,211.40                    | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 818055             | 693451 | 2012-07-01 to 2012-12-31    | 6           | \$201.90                             | \$1,211.40                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 818055             | 693451 | 2012-07-01 to 2012-12-31    | 6           | \$345.81                             | \$2,074.86                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 879895             | 683752 | 2012-07-01 to 2012-12-31    | 6           | \$112.85                             | \$677.10                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| <b>Posted Date</b> |        | <b>2012-10-22</b>           |             | <b>Total TAC Amount: \$4,035.68</b>  |                               |                          |          |  |  |
| 867045             | 716318 | 2012-02-01 to 2012-06-30    | 5           | \$366.88                             | \$1,834.40                    | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 867045             | 716318 | 2012-07-01 to 2012-12-31    | 6           | \$366.88                             | \$2,201.28                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2157-81**      **572 WEST 187 STREET**

**Managing Agent Information:**  
 JOSE TUR  
 P O BOX 133  
 NEW YORK, NY 10033

**Owner Information:**  
 JOSE TUR  
 572 WEST 187TH STREET - 5  
 NEW YORK, NY 10033-1307

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$10,497.66</b> |                               |                          |          |
| 745168C                       | 692335 | 2013-01-01 to 2013-06-30    | 6           | \$363.06                             | \$2,178.36                    | 2013-01-01 to 2013-06-30 | Credit   |
| 745168C                       | 692335 | 2013-01-01 to 2013-06-30    | 6           | \$58.39                              | \$350.34                      | 2013-01-01 to 2013-06-30 | Credit   |
| 809982                        | 698857 | 2013-01-01 to 2013-06-30    | 6           | \$300.72                             | \$1,804.32                    | 2013-01-01 to 2013-06-30 | Credit   |
| 818055                        | 693451 | 2013-01-01 to 2013-06-30    | 6           | \$345.81                             | \$2,074.86                    | 2013-01-01 to 2013-06-30 | Credit   |
| 818055                        | 693451 | 2013-01-01 to 2013-06-30    | 6           | \$201.90                             | \$1,211.40                    | 2013-01-01 to 2013-06-30 | Credit   |
| 867045                        | 716318 | 2013-01-01 to 2013-06-30    | 6           | \$366.88                             | \$2,201.28                    | 2013-01-01 to 2013-06-30 | Credit   |
| 879895                        | 683752 | 2013-01-01 to 2013-06-30    | 6           | \$112.85                             | \$677.10                      | 2013-01-01 to 2013-06-30 | Credit   |
| <b>Posted Date 2012-12-21</b> |        |                             |             | <b>Total TAC Amount: \$3,490.83</b>  |                               |                          |          |
| 732857                        | 716137 | 2012-10-01 to 2012-12-31    | 3           | \$387.87                             | \$1,163.61                    | 2012-07-01 to 2012-12-31 | Credit   |
| 732857                        | 716137 | 2013-01-01 to 2013-06-30    | 6           | \$387.87                             | \$2,327.22                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2157-87**      426 AUDUBON AVENUE

**Managing Agent Information:** ALEX CARVELLAS

723 WEST 177 STREET BASEMENT  
NEW YORK, NY 10033

**Owner Information:** TIERRA WEST APARTMENTS, LLC

723 WEST 177 STREET- BSMT  
NEW YORK, NY 10033

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$4,804.32</b> |                               |                          |          |  |  |  |
| 728302                        | 669860 | 2012-07-01 to 2012-12-31    | 6           | \$441.33                            | \$2,647.98                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| 806430                        | 680285 | 2012-07-01 to 2012-12-31    | 6           | \$359.39                            | \$2,156.34                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$3,480.33</b> |                               |                          |          |  |  |  |
| 728302                        | 669860 | 2013-01-01 to 2013-03-31    | 3           | \$441.33                            | \$1,323.99                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 806430                        | 680285 | 2013-01-01 to 2013-06-30    | 6           | \$359.39                            | \$2,156.34                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2157-96**      **561 WEST 186 STREET**

**Managing Agent Information:**

DALAN

134 WEST 25TH STREET 2ND FLR.  
NEW YORK, NY 10001

**Owner Information:**

JOSH NEUSTEIN  
HOME COMPANY

P O BOX 590 - KINGSBRIDGE STA  
BRONX, NY 10463

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$1,923.24</b> |                               |                          |          |
| 803355                        | 686012 | 2012-01-01 to 2012-06-30    | 6           | \$320.54                            | \$1,923.24                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$2,281.44</b> |                               |                          |          |
| 735011                        | 686079 | 2011-12-01 to 2011-12-31    | 1           | \$325.92                            | \$325.92                      | 2011-07-01 to 2011-12-31 | Credit   |
| 735011                        | 686079 | 2012-01-01 to 2012-06-30    | 6           | \$325.92                            | \$1,955.52                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$6,452.28</b> |                               |                          |          |
| 735011                        | 686079 | 2012-07-01 to 2012-12-31    | 6           | \$325.92                            | \$1,955.52                    | 2012-07-01 to 2012-12-31 | Credit   |
| 739679                        | 679721 | 2012-07-01 to 2012-12-31    | 6           | \$381.27                            | \$2,287.62                    | 2012-07-01 to 2012-12-31 | Credit   |
| 803355                        | 686012 | 2012-07-01 to 2012-12-31    | 6           | \$320.54                            | \$1,923.24                    | 2012-07-01 to 2012-12-31 | Credit   |
| 902618                        | 678965 | 2012-07-01 to 2012-12-31    | 6           | \$47.65                             | \$285.90                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$9,546.10</b> |                               |                          |          |
| 735011                        | 686079 | 2013-01-01 to 2013-06-30    | 6           | \$325.92                            | \$1,955.52                    | 2013-01-01 to 2013-06-30 | Credit   |
| 739679                        | 679721 | 2013-01-01 to 2013-06-30    | 6           | \$381.27                            | \$2,287.62                    | 2013-01-01 to 2013-06-30 | Credit   |
| 803355                        | 686012 | 2013-01-01 to 2013-06-30    | 6           | \$320.54                            | \$1,923.24                    | 2013-01-01 to 2013-06-30 | Credit   |
| 887746                        | 719286 | 2011-10-01 to 2011-12-31    | 3           | \$134.72                            | \$404.16                      | 2011-07-01 to 2011-12-31 | Credit   |
| 887746                        | 719286 | 2012-01-01 to 2012-06-30    | 6           | \$134.72                            | \$808.32                      | 2012-01-01 to 2012-06-30 | Credit   |
| 887746                        | 719286 | 2012-07-01 to 2012-09-30    | 3           | \$134.72                            | \$404.16                      | 2012-07-01 to 2012-12-31 | Credit   |
| 887746                        | 719287 | 2012-10-01 to 2012-12-31    | 3           | \$174.72                            | \$524.16                      | 2012-07-01 to 2012-12-31 | Credit   |
| 887746                        | 719287 | 2013-01-01 to 2013-06-30    | 6           | \$174.72                            | \$1,048.32                    | 2013-01-01 to 2013-06-30 | Credit   |
| 902618                        | 678965 | 2013-01-01 to 2013-04-30    | 4           | \$47.65                             | \$190.60                      | 2013-01-01 to 2013-06-30 | Credit   |

Information as of Monday, December 24, 2012

Borough of Manhattan

If you have any questions about the TACs on this report, please email [SCRIE@finance.nyc.gov](mailto:SCRIE@finance.nyc.gov)  
To change agent/owner information, please download the SCRIE Change Form on [www.nyc.gov/finance](http://www.nyc.gov/finance)

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2158-1**

**1540 ST NICHOLAS AVENUE**

**Managing Agent Information:**

DUKE ASSOCIATES

P O BOX 1076 - COOPER STATION  
NEW YORK, NY 10276

**Owner Information:**

DUKE ASSOCIATES LLC.

31-10 37TH AVE SUITE 500  
LONG ISLAND CITY, NY 11101

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$612.36</b>   |                               |                          |          |
| 903661                        | 691413 | 2011-12-01 to 2011-12-31    | 1           | \$87.48                             | \$87.48                       | 2011-07-01 to 2011-12-31 | Credit   |
| 903661                        | 691413 | 2012-01-01 to 2012-06-30    | 6           | \$87.48                             | \$524.88                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$3,333.98</b> |                               |                          |          |
| 600270                        | 657192 | 2012-07-01 to 2012-10-31    | 4           | \$451.37                            | \$1,805.48                    | 2012-07-01 to 2012-12-31 | Credit   |
| 880925                        | 667386 | 2012-07-01 to 2012-12-31    | 6           | \$181.85                            | \$1,091.10                    | 2012-07-01 to 2012-12-31 | Credit   |
| 903661                        | 691413 | 2012-07-01 to 2012-11-30    | 5           | \$87.48                             | \$437.40                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$892.36</b>   |                               |                          |          |
| 903661                        | 719307 | 2012-12-01 to 2012-12-31    | 1           | \$127.48                            | \$127.48                      | 2012-07-01 to 2012-12-31 | Credit   |
| 903661                        | 719307 | 2013-01-01 to 2013-06-30    | 6           | \$127.48                            | \$764.88                      | 2013-01-01 to 2013-06-30 | Credit   |
| <b>Posted Date 2012-12-21</b> |        |                             |             | <b>Total TAC Amount: \$3,930.96</b> |                               |                          |          |
| 600270                        | 721665 | 2012-11-01 to 2012-12-31    | 2           | \$491.37                            | \$982.74                      | 2012-07-01 to 2012-12-31 | Credit   |
| 600270                        | 721665 | 2013-01-01 to 2013-06-30    | 6           | \$491.37                            | \$2,948.22                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2158-7**

**1548 ST NICHOLAS AVENUE**

**Managing Agent Information:**  
 HAMILTON GRANGE SENIOR CITIZENS  
 420 WEST 145TH ST.  
 NEW YORK, NY 10031

**Owner Information:**  
 1548 - 1560 ST NICHOLAS AVENUE, LP  
 551 WEST 170 STREET - STE 3  
 NEW YORK, NY 10032

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$279.99</b>   |                               |                          |          |
| 821316                        | 699862 | 2012-06-01 to 2012-06-30    | 1           | \$279.99                            | \$279.99                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$3,795.02</b> |                               |                          |          |
| 821316                        | 699862 | 2012-07-01 to 2012-12-31    | 6           | \$279.99                            | \$1,679.94                    | 2012-07-01 to 2012-12-31 | Credit   |
| 871528                        | 656754 | 2012-07-01 to 2012-10-31    | 4           | \$153.90                            | \$615.60                      | 2012-07-01 to 2012-12-31 | Credit   |
| 876022                        | 666189 | 2012-07-01 to 2012-12-31    | 6           | \$155.58                            | \$933.48                      | 2012-07-01 to 2012-12-31 | Credit   |
| 880281                        | 660464 | 2012-07-01 to 2012-11-30    | 5           | \$113.20                            | \$566.00                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-08-20</b> |        |                             |             | <b>Total TAC Amount: \$2,646.02</b> |                               |                          |          |
| 728603                        | 711564 | 2012-04-01 to 2012-06-30    | 3           | \$327.97                            | \$983.91                      | 2012-01-01 to 2012-06-30 | Credit   |
| 728603                        | 711564 | 2012-07-01 to 2012-12-31    | 6           | \$327.97                            | \$1,967.82                    | 2012-07-01 to 2012-12-31 | Credit   |
| 813139                        | 627413 | 2011-10-01 to 2011-10-31    | 1           | (\$305.71)                          | (\$305.71)                    | 2011-07-01 to 2011-12-31 | Debit    |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$5,510.04</b> |                               |                          |          |
| 728603                        | 711564 | 2013-01-01 to 2013-06-30    | 6           | \$327.97                            | \$1,967.82                    | 2013-01-01 to 2013-06-30 | Credit   |
| 821316                        | 699862 | 2013-01-01 to 2013-06-30    | 6           | \$279.99                            | \$1,679.94                    | 2013-01-01 to 2013-06-30 | Credit   |
| 871528                        | 714351 | 2012-11-01 to 2012-12-31    | 2           | \$180.92                            | \$361.84                      | 2012-07-01 to 2012-12-31 | Credit   |
| 871528                        | 714351 | 2012-11-01 to 2012-12-31    | 2           | \$12.97                             | \$25.94                       | 2012-07-01 to 2012-12-31 | Credit   |
| 871528                        | 714351 | 2013-01-01 to 2013-06-30    | 6           | \$12.97                             | \$77.82                       | 2013-01-01 to 2013-06-30 | Credit   |
| 871528                        | 714351 | 2013-01-01 to 2013-06-30    | 6           | \$180.92                            | \$1,085.52                    | 2013-01-01 to 2013-06-30 | Credit   |
| 876022                        | 666189 | 2013-01-01 to 2013-02-28    | 2           | \$155.58                            | \$311.16                      | 2013-01-01 to 2013-06-30 | Credit   |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2158-7**

**1548 ST NICHOLAS AVENUE**

**Managing Agent Information:**

HAMILTON GRANGE SENIOR CITIZENS  
420 WEST 145TH ST.  
NEW YORK, NY 10031

**Owner Information:**

1548 - 1560 ST NICHOLAS AVENUE, LP  
551 WEST 170 STREET - STE 3  
NEW YORK, NY 10032

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period       | TAX Period               | TAC Type |  |
|--------------------|--------|-----------------------------|-------------|--------------------|-------------------------------------|--------------------------|----------|--|
| <b>Posted Date</b> |        | <b>2012-12-21</b>           |             |                    | <b>Total TAC Amount: \$1,072.40</b> |                          |          |  |
| 880281             | 718635 | 2012-12-01 to 2012-12-31    | 1           | \$153.20           | \$153.20                            | 2012-07-01 to 2012-12-31 | Credit   |  |
| 880281             | 718635 | 2013-01-01 to 2013-06-30    | 6           | \$153.20           | \$919.20                            | 2013-01-01 to 2013-06-30 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2158-10**      **556 WEST 188 STREET**

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|                                    |   |                           |  |
|------------------------------------|---|---------------------------|--|
| <b>Managing Agent Information:</b> | BIRGIT SONDERHOLM<br>NEW DAWN REALTY<br><br>2123 WILLIAMSBRIDGE ROAD<br>BRONX, NY 10461 | <b>Owner Information:</b> | BEACON REALTY LLC<br><br>2123 WILLIAMSBRIDGE ROAD -2 FL<br>BRONX, NY 10461 |
|------------------------------------|---|---------------------------|--|

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| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount       | Total TAC for this Tax Period | TAX Period               | TAC Type |
|--------------------|--------|-----------------------------|-------------|--------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date</b> |        |                             |             | <b>Total TAC Amount:</b> |                               |                          |          |
| 854681             | 654071 | 2012-07-01 to 2012-08-31    | 2           | \$98.29                  | \$196.58                      | 2012-07-01 to 2012-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2158-10**      **556 WEST 188 STREET**

|                                    |   |                           |  |
|------------------------------------|---|---------------------------|--|
| <b>Managing Agent Information:</b> | BIRGIT SONDERHOLM<br>NEW DAWN REALTY<br><br>2123 WILLIAMSBRIDGE ROAD<br>BRONX, NY 10461 | <b>Owner Information:</b> | BEACON REALTY LLC<br><br>2123 WILLIAMSBRIDGE ROAD -2 FL<br>BRONX, NY 10461 |
|------------------------------------|---|---------------------------|--|

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date</b> |        | <b>2012-10-22</b>           |             | <b>Total TAC Amount: \$2,067.16</b> |                               |                          |          |  |
| 854681             | 650905 | 2009-10-01 to 2009-12-31    | 3           | \$3.12                              | \$9.36                        | 2009-07-01 to 2009-12-31 | Credit   |  |
| 854681             | 650905 | 2009-11-01 to 2009-12-31    | 2           | \$12.08                             | \$24.16                       | 2009-07-01 to 2009-12-31 | Credit   |  |
| 854681             | 650905 | 2010-01-01 to 2010-06-30    | 6           | \$12.08                             | \$72.48                       | 2010-01-01 to 2010-06-30 | Credit   |  |
| 854681             | 650905 | 2010-01-01 to 2010-06-30    | 6           | \$26.40                             | \$158.40                      | 2010-01-01 to 2010-06-30 | Credit   |  |
| 854681             | 650905 | 2010-01-01 to 2010-06-30    | 6           | \$3.12                              | \$18.72                       | 2010-01-01 to 2010-06-30 | Credit   |  |
| 854681             | 650905 | 2010-07-01 to 2010-08-31    | 2           | \$12.08                             | \$24.16                       | 2010-07-01 to 2010-12-31 | Credit   |  |
| 854681             | 650905 | 2010-07-01 to 2010-08-31    | 2           | \$26.40                             | \$52.80                       | 2010-07-01 to 2010-12-31 | Credit   |  |
| 854681             | 650905 | 2010-07-01 to 2010-08-31    | 2           | \$3.12                              | \$6.24                        | 2010-07-01 to 2010-12-31 | Credit   |  |
| 854681             | 654071 | 2010-09-01 to 2010-12-31    | 4           | \$12.08                             | \$48.32                       | 2010-07-01 to 2010-12-31 | Credit   |  |
| 854681             | 654071 | 2010-09-01 to 2010-12-31    | 4           | \$26.40                             | \$105.60                      | 2010-07-01 to 2010-12-31 | Credit   |  |
| 854681             | 654071 | 2010-09-01 to 2010-12-31    | 4           | \$3.12                              | \$12.48                       | 2010-07-01 to 2010-12-31 | Credit   |  |
| 854681             | 654071 | 2011-01-01 to 2011-06-30    | 6           | \$3.12                              | \$18.72                       | 2011-01-01 to 2011-06-30 | Credit   |  |
| 854681             | 654071 | 2011-01-01 to 2011-06-30    | 6           | \$12.08                             | \$72.48                       | 2011-01-01 to 2011-06-30 | Credit   |  |
| 854681             | 654071 | 2011-01-01 to 2011-06-30    | 6           | \$26.40                             | \$158.40                      | 2011-01-01 to 2011-06-30 | Credit   |  |
| 854681             | 654071 | 2011-07-01 to 2011-12-31    | 6           | \$3.12                              | \$18.72                       | 2011-07-01 to 2011-12-31 | Credit   |  |
| 854681             | 654071 | 2011-07-01 to 2011-12-31    | 6           | \$26.40                             | \$158.40                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 854681             | 654071 | 2011-07-01 to 2011-12-31    | 6           | \$12.08                             | \$72.48                       | 2011-07-01 to 2011-12-31 | Credit   |  |
| 854681             | 654071 | 2012-01-01 to 2012-06-30    | 6           | \$12.08                             | \$72.48                       | 2012-01-01 to 2012-06-30 | Credit   |  |
| 854681             | 654071 | 2012-01-01 to 2012-06-30    | 6           | \$26.40                             | \$158.40                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 854681             | 654071 | 2012-01-01 to 2012-06-30    | 6           | \$3.12                              | \$18.72                       | 2012-01-01 to 2012-06-30 | Credit   |  |
| 854681             | 654071 | 2012-07-01 to 2012-08-31    | 2           | \$26.40                             | \$52.80                       | 2012-07-01 to 2012-12-31 | Credit   |  |
| 854681             | 654071 | 2012-07-01 to 2012-08-31    | 2           | \$3.12                              | \$6.24                        | 2012-07-01 to 2012-12-31 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2158-10**      **556 WEST 188 STREET**

**Managing Agent Information:**  
BIRGIT SONDERHOLM  
NEW DAWN REALTY

2123 WILLIAMSBRIDGE ROAD  
BRONX, NY 10461

**Owner Information:**  
BEACON REALTY LLC

2123 WILLIAMSBRIDGE ROAD -2 FL  
BRONX, NY 10461

| Docket # | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |
|----------|--------|-----------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| 854681   | 654071 | 2012-07-01 to 2012-08-31    | 2           | \$12.08            | \$24.16                       | 2012-07-01 to 2012-12-31 | Credit   |
| 854681   | 716737 | 2012-09-01 to 2012-12-31    | 4           | \$175.61           | \$702.44                      | 2012-07-01 to 2012-12-31 | Credit   |

**Posted Date 2012-11-23**

**Total TAC Amount: \$1,053.66**

|        |        |                          |   |          |            |                          |        |
|--------|--------|--------------------------|---|----------|------------|--------------------------|--------|
| 854681 | 716737 | 2013-01-01 to 2013-06-30 | 6 | \$175.61 | \$1,053.66 | 2013-01-01 to 2013-06-30 | Credit |
|--------|--------|--------------------------|---|----------|------------|--------------------------|--------|

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2158-16**      **440 AUDUBON AVENUE**

**Managing Agent Information:**  
 ROBIN IGNICO  
 BLAIR VENTURES,  
 243 FIFTH AVENUE - 701  
 NEW YORK, NY 10016

**Owner Information:**  
 BLAIR VENTURES, LLC  
 243 FIFTH AVENUE - 701  
 NEW YORK, NY 10016

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                    | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|---------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-03-20</b> |        |                             |             | <b>Total TAC Amount: \$852.78</b>     |                               |                          |          |
| 845997                        | 692108 | 2012-01-01 to 2012-06-30    | 6           | \$142.13                              | \$852.78                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$2,292.42</b>   |                               |                          |          |
| 845997                        | 692108 | 2012-07-01 to 2012-12-31    | 6           | \$142.13                              | \$852.78                      | 2012-07-01 to 2012-12-31 | Credit   |
| 868837                        | 679518 | 2012-07-01 to 2012-12-31    | 6           | \$239.94                              | \$1,439.64                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-09-21</b> |        |                             |             | <b>Total TAC Amount: (\$2,852.16)</b> |                               |                          |          |
| 868837                        | 626538 | 2010-01-01 to 2010-06-30    | 6           | (\$60.00)                             | (\$360.00)                    | 2010-01-01 to 2010-06-30 | Debit    |
| 868837                        | 626538 | 2010-07-01 to 2010-12-31    | 6           | (\$60.00)                             | (\$360.00)                    | 2010-07-01 to 2010-12-31 | Debit    |
| 868837                        | 626538 | 2011-01-01 to 2011-06-30    | 6           | (\$60.00)                             | (\$360.00)                    | 2011-01-01 to 2011-06-30 | Debit    |
| 868837                        | 626538 | 2011-07-01 to 2011-12-31    | 6           | (\$60.00)                             | (\$360.00)                    | 2011-07-01 to 2011-12-31 | Debit    |
| 868837                        | 679518 | 2012-01-01 to 2012-06-30    | 6           | (\$117.68)                            | (\$706.08)                    | 2012-01-01 to 2012-06-30 | Debit    |
| 868837                        | 679518 | 2012-07-01 to 2012-12-31    | 6           | (\$117.68)                            | (\$706.08)                    | 2012-07-01 to 2012-12-31 | Debit    |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,586.34</b>   |                               |                          |          |
| 845997                        | 692108 | 2013-01-01 to 2013-06-30    | 6           | \$142.13                              | \$852.78                      | 2013-01-01 to 2013-06-30 | Credit   |
| 868837                        | 679518 | 2013-01-01 to 2013-06-30    | 6           | (\$117.68)                            | (\$706.08)                    | 2013-01-01 to 2013-06-30 | Debit    |
| 868837                        | 679518 | 2013-01-01 to 2013-06-30    | 6           | \$239.94                              | \$1,439.64                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2158-28**      **551 WEST 187 STREET**

**Managing Agent Information:**  
 JOSE TUR  
 P O BOX 133  
 NEW YORK, NY 10033

**Owner Information:**  
 JOSE TUR  
 572 WEST 187TH STREET  
 NEW YORK, NY 10033-1307

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$2,685.04</b> |                               |                          |          |
| 743804                        | 688114 | 2011-11-01 to 2011-12-31    | 2           | \$335.63                            | \$671.26                      | 2011-07-01 to 2011-12-31 | Credit   |
| 743804                        | 688114 | 2012-01-01 to 2012-06-30    | 6           | \$335.63                            | \$2,013.78                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$5,010.49</b> |                               |                          |          |
| 743804                        | 688114 | 2012-07-01 to 2012-12-31    | 6           | \$335.63                            | \$2,013.78                    | 2012-07-01 to 2012-12-31 | Credit   |
| 800392                        | 701044 | 2012-04-01 to 2012-06-30    | 3           | \$312.74                            | \$938.22                      | 2012-01-01 to 2012-06-30 | Credit   |
| 800392                        | 701044 | 2012-07-01 to 2012-12-31    | 6           | \$312.74                            | \$1,876.44                    | 2012-07-01 to 2012-12-31 | Credit   |
| 860850                        | 685393 | 2012-07-01 to 2012-07-31    | 1           | \$182.05                            | \$182.05                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-07-19</b> |        |                             |             | <b>Total TAC Amount: \$3,988.32</b> |                               |                          |          |
| 832870                        | 701023 | 2012-05-01 to 2012-06-30    | 2           | \$272.09                            | \$544.18                      | 2012-01-01 to 2012-06-30 | Credit   |
| 832870                        | 701023 | 2012-07-01 to 2012-12-31    | 6           | \$272.09                            | \$1,632.54                    | 2012-07-01 to 2012-12-31 | Credit   |
| 849227                        | 699904 | 2012-06-01 to 2012-06-30    | 1           | \$258.80                            | \$258.80                      | 2012-01-01 to 2012-06-30 | Credit   |
| 849227                        | 699904 | 2012-07-01 to 2012-12-31    | 6           | \$258.80                            | \$1,552.80                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$7,075.56</b> |                               |                          |          |
| 743804                        | 688114 | 2013-01-01 to 2013-06-30    | 6           | \$335.63                            | \$2,013.78                    | 2013-01-01 to 2013-06-30 | Credit   |
| 800392                        | 701044 | 2013-01-01 to 2013-06-30    | 6           | \$312.74                            | \$1,876.44                    | 2013-01-01 to 2013-06-30 | Credit   |
| 832870                        | 701023 | 2013-01-01 to 2013-06-30    | 6           | \$272.09                            | \$1,632.54                    | 2013-01-01 to 2013-06-30 | Credit   |
| 849227                        | 699904 | 2013-01-01 to 2013-06-30    | 6           | \$258.80                            | \$1,552.80                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2158-30**      **557 WEST 187 STREET**

Managing  
Agent  
Information:

Owner  
Information:

JOSE TUR

572 WEST 187TH STREET  
NEW YORK, NY 10033-1307

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,099.98</b> |                               |                          |          |
| 864826                        | 675498 | 2012-07-01 to 2012-12-31    | 6           | \$183.33                            | \$1,099.98                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$366.66</b>   |                               |                          |          |
| 864826                        | 675498 | 2013-01-01 to 2013-02-28    | 2           | \$183.33                            | \$366.66                      | 2013-01-01 to 2013-06-30 | Credit   |
| <b>Posted Date 2012-12-21</b> |        |                             |             | <b>Total TAC Amount: \$240.00</b>   |                               |                          |          |
| 911156                        | 723193 | 2013-01-01 to 2013-06-30    | 6           | \$40.00                             | \$240.00                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2158-40**      1570 ST NICHOLAS AVENUE

**Managing Agent Information:**  
 1570 ST NICHOLAS ASSOC L  
 C/O SDG MANAGEMENT CORP  
 950 THIRD AVENUE  
 NEW YORK, NY 10022

**Owner Information:**  
 1570 ST NICK ASSOCIATES L P  
 950 3 AVE  
 NEW YORK, NY 10022

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$501.95</b>   |                               |                          |          |
| 831347                        | 614880 | 2009-06-01 to 2009-06-30    | 1           | \$32.11                             | \$32.11                       | 2009-01-01 to 2009-06-30 | Credit   |
| 831347                        | 674019 | 2011-05-01 to 2011-06-30    | 2           | \$33.56                             | \$67.12                       | 2011-01-01 to 2011-06-30 | Credit   |
| 831347                        | 674019 | 2011-07-01 to 2011-12-31    | 6           | \$33.56                             | \$201.36                      | 2011-07-01 to 2011-12-31 | Credit   |
| 831347                        | 674019 | 2012-01-01 to 2012-06-30    | 6           | \$33.56                             | \$201.36                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$3,016.74</b> |                               |                          |          |
| 831347                        | 674019 | 2012-07-01 to 2012-12-31    | 6           | \$346.20                            | \$2,077.20                    | 2012-07-01 to 2012-12-31 | Credit   |
| 831347                        | 674019 | 2012-07-01 to 2012-12-31    | 6           | \$33.56                             | \$201.36                      | 2012-07-01 to 2012-12-31 | Credit   |
| 895808                        | 676454 | 2012-07-01 to 2012-12-31    | 6           | \$123.03                            | \$738.18                      | 2012-07-01 to 2012-12-31 | Credit   |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2158-40**      1570 ST NICHOLAS AVENUE

**Managing Agent Information:**  
 1570 ST NICHOLAS ASSOC L  
 C/O SDG MANAGEMENT CORP  
 950 THIRD AVENUE  
 NEW YORK, NY 10022

**Owner Information:**  
 1570 ST NICK ASSOCIATES L P  
 950 3 AVE  
 NEW YORK, NY 10022

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date</b> |        | <b>2012-11-23</b>           |             | <b>Total TAC Amount: \$3,192.06</b> |                               |                          |          |
| 831347             | 674019 | 2013-01-01 to 2013-04-30    | 4           | \$346.20                            | \$1,384.80                    | 2013-01-01 to 2013-06-30 | Credit   |
| 831347             | 674019 | 2013-01-01 to 2013-04-30    | 4           | \$33.56                             | \$134.24                      | 2013-01-01 to 2013-06-30 | Credit   |
| 891863             | 628331 | 2009-10-01 to 2009-12-31    | 3           | \$17.56                             | \$52.68                       | 2009-07-01 to 2009-12-31 | Credit   |
| 891863             | 628331 | 2010-01-01 to 2010-01-31    | 1           | \$17.56                             | \$17.56                       | 2010-01-01 to 2010-06-30 | Credit   |
| 891863             | 658058 | 2010-02-01 to 2010-06-30    | 5           | \$17.56                             | \$87.80                       | 2010-01-01 to 2010-06-30 | Credit   |
| 891863             | 658058 | 2010-07-01 to 2010-12-31    | 6           | \$17.56                             | \$105.36                      | 2010-07-01 to 2010-12-31 | Credit   |
| 891863             | 658058 | 2011-01-01 to 2011-06-30    | 6           | \$17.56                             | \$105.36                      | 2011-01-01 to 2011-06-30 | Credit   |
| 891863             | 658058 | 2011-07-01 to 2011-12-31    | 6           | \$17.56                             | \$105.36                      | 2011-07-01 to 2011-12-31 | Credit   |
| 891863             | 658058 | 2012-01-01 to 2012-01-31    | 1           | \$17.56                             | \$17.56                       | 2012-01-01 to 2012-06-30 | Credit   |
| 895808             | 648676 | 2010-07-01 to 2010-12-31    | 6           | \$11.95                             | \$71.70                       | 2010-07-01 to 2010-12-31 | Credit   |
| 895808             | 648676 | 2011-01-01 to 2011-06-30    | 6           | \$11.95                             | \$71.70                       | 2011-01-01 to 2011-06-30 | Credit   |
| 895808             | 676454 | 2011-07-01 to 2011-12-31    | 6           | \$12.49                             | \$74.94                       | 2011-07-01 to 2011-12-31 | Credit   |
| 895808             | 676454 | 2012-01-01 to 2012-06-30    | 6           | \$12.49                             | \$74.94                       | 2012-01-01 to 2012-06-30 | Credit   |
| 895808             | 676454 | 2012-07-01 to 2012-12-31    | 6           | \$12.49                             | \$74.94                       | 2012-07-01 to 2012-12-31 | Credit   |
| 895808             | 676454 | 2013-01-01 to 2013-06-30    | 6           | \$12.49                             | \$74.94                       | 2013-01-01 to 2013-06-30 | Credit   |
| 895808             | 676454 | 2013-01-01 to 2013-06-30    | 6           | \$123.03                            | \$738.18                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2158-41**      **564 WEST 189 STREET**

**Managing Agent Information:**  
B HOROWITZ  
AJ CLARKE REAL ESTATE  
1881 BROADWAY - 4TH FLOOR  
NEW YORK, NY 10023

**Owner Information:**  
83 POST AVE ASSOC.  
564 W 189TH STREET  
NEW YORK, NY 10040-4339

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date 2012-06-22</b> |        |                             |             | <b>Total TAC Amount: \$1,221.50</b> |                               |                          |          |  |  |  |
| 865277                        | 700313 | 2012-06-01 to 2012-06-30    | 1           | \$174.50                            | \$174.50                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |  |
| 865277                        | 700313 | 2012-07-01 to 2012-12-31    | 6           | \$174.50                            | \$1,047.00                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,047.00</b> |                               |                          |          |  |  |  |
| 865277                        | 700313 | 2013-01-01 to 2013-06-30    | 6           | \$174.50                            | \$1,047.00                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2158-43**      **562 WEST 189 STREET**

**Managing Agent Information:**  
 PR 562 WEST 189 LLC  
 205 W. 15 ST.  
 NEW YORK, NY 10011

**Owner Information:**  
 PR 562 WEST 189 LLC  
 205 WEST 15TH STREET  
 NEW YORK, NY 10011

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date</b> |        | <b>2012-04-19</b>           |             | <b>Total TAC Amount: \$3,044.02</b> |                               |                          |          |  |
| 711660             | 697644 | 2012-05-01 to 2012-06-30    | 2           | \$499.14                            | \$998.28                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 881491             | 648570 | 2010-05-01 to 2010-06-30    | 2           | \$60.48                             | \$120.96                      | 2010-01-01 to 2010-06-30 | Credit   |  |
| 881491             | 648570 | 2010-07-01 to 2010-12-31    | 6           | \$60.48                             | \$362.88                      | 2010-07-01 to 2010-12-31 | Credit   |  |
| 881491             | 648570 | 2011-01-01 to 2011-06-30    | 6           | \$60.48                             | \$362.88                      | 2011-01-01 to 2011-06-30 | Credit   |  |
| 881491             | 648570 | 2011-07-01 to 2011-12-31    | 6           | \$60.48                             | \$362.88                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 881491             | 648570 | 2012-01-01 to 2012-04-30    | 4           | \$60.48                             | \$241.92                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 881491             | 697436 | 2012-05-01 to 2012-06-30    | 2           | \$297.11                            | \$594.22                      | 2012-01-01 to 2012-06-30 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2158-43**      **562 WEST 189 STREET**

**Managing Agent Information:**  
 PR 562 WEST 189 LLC  
 205 W. 15 ST.  
 NEW YORK, NY 10011

**Owner Information:**  
 PR 562 WEST 189 LLC  
 205 WEST 15TH STREET  
 NEW YORK, NY 10011

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |
|--------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|--|--|
| <b>Posted Date</b> |        | <b>2012-05-22</b>           |             | <b>Total TAC Amount: \$14,813.23</b> |                               |                          |          |  |  |
| 604555             | 676024 | 2012-07-01 to 2012-12-31    | 6           | \$591.30                             | \$3,547.80                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 711660             | 697644 | 2012-07-01 to 2012-12-31    | 6           | \$499.14                             | \$2,994.84                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 749429             | 595686 | 2009-07-01 to 2009-12-31    | 6           | \$75.60                              | \$453.60                      | 2009-07-01 to 2009-12-31 | Credit   |  |  |
| 749429             | 595686 | 2010-01-01 to 2010-03-31    | 3           | \$75.60                              | \$226.80                      | 2010-01-01 to 2010-06-30 | Credit   |  |  |
| 749429             | 595686 | 2010-04-01 to 2010-06-30    | 3           | \$37.74                              | \$113.22                      | 2010-01-01 to 2010-06-30 | Credit   |  |  |
| 749429             | 595686 | 2010-07-01 to 2010-07-31    | 1           | \$37.74                              | \$37.74                       | 2010-07-01 to 2010-12-31 | Credit   |  |  |
| 749429             | 663517 | 2010-08-01 to 2010-12-31    | 5           | \$37.74                              | \$188.70                      | 2010-07-01 to 2010-12-31 | Credit   |  |  |
| 749429             | 663517 | 2011-01-01 to 2011-06-30    | 6           | \$37.74                              | \$226.44                      | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 749429             | 663517 | 2011-04-01 to 2011-06-30    | 3           | \$37.86                              | \$113.58                      | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 749429             | 663517 | 2011-07-01 to 2011-12-31    | 6           | \$37.86                              | \$227.16                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 749429             | 663517 | 2011-07-01 to 2011-12-31    | 6           | \$37.74                              | \$226.44                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 749429             | 663517 | 2012-01-01 to 2012-06-30    | 6           | \$37.74                              | \$226.44                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 749429             | 663517 | 2012-01-01 to 2012-06-30    | 6           | \$37.86                              | \$227.16                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 749429             | 663517 | 2012-07-01 to 2012-07-31    | 1           | \$37.86                              | \$37.86                       | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 749429             | 663517 | 2012-07-01 to 2012-07-31    | 1           | \$37.74                              | \$37.74                       | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 749429             | 663517 | 2012-07-01 to 2012-07-31    | 1           | \$298.09                             | \$298.09                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 824365             | 658420 | 2012-07-01 to 2012-12-31    | 6           | \$314.50                             | \$1,887.00                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 881491             | 590937 | 2009-07-01 to 2009-12-31    | 6           | \$60.48                              | \$362.88                      | 2009-07-01 to 2009-12-31 | Credit   |  |  |
| 881491             | 590937 | 2010-01-01 to 2010-06-30    | 6           | \$60.48                              | \$362.88                      | 2010-01-01 to 2010-06-30 | Credit   |  |  |
| 881491             | 590937 | 2010-07-01 to 2010-07-31    | 1           | \$60.48                              | \$60.48                       | 2010-07-01 to 2010-12-31 | Credit   |  |  |
| 881491             | 697436 | 2012-07-01 to 2012-12-31    | 6           | \$297.11                             | \$1,782.66                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 889678             | 675196 | 2012-07-01 to 2012-12-31    | 6           | \$195.62                             | \$1,173.72                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2158-43**      **562 WEST 189 STREET**

**Managing Agent Information:**  
 PR 562 WEST 189 LLC  
 205 W. 15 ST.  
 NEW YORK, NY 10011

**Owner Information:**  
 PR 562 WEST 189 LLC  
 205 WEST 15TH STREET  
 NEW YORK, NY 10011

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |
|-------------------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|--|--|
| <b>Posted Date 2012-08-20</b> |        |                             |             | <b>Total TAC Amount: \$2,145.65</b>  |                               |                          |          |  |  |
| 749429                        | 708409 | 2012-08-01 to 2012-12-31    | 5           | \$429.13                             | \$2,145.65                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$12,073.80</b> |                               |                          |          |  |  |
| 604555                        | 676024 | 2013-01-01 to 2013-06-30    | 6           | \$591.30                             | \$3,547.80                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 711660                        | 697644 | 2013-01-01 to 2013-06-30    | 6           | \$499.14                             | \$2,994.84                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 749429                        | 708409 | 2013-01-01 to 2013-06-30    | 6           | \$429.13                             | \$2,574.78                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 881491                        | 697436 | 2013-01-01 to 2013-06-30    | 6           | \$297.11                             | \$1,782.66                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 889678                        | 675196 | 2013-01-01 to 2013-06-30    | 6           | \$195.62                             | \$1,173.72                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2158-43**      **562 WEST 189 STREET**

**Managing Agent Information:**  
 PR 562 WEST 189 LLC  
 205 W. 15 ST.  
 NEW YORK, NY 10011

**Owner Information:**  
 PR 562 WEST 189 LLC  
 205 WEST 15TH STREET  
 NEW YORK, NY 10011

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date</b> |        | <b>2012-12-21</b>           |             | <b>Total TAC Amount: \$3,208.40</b> |                               |                          |          |
| 711660             | 571088 | 2009-07-01 to 2009-07-31    | 1           | \$680.40                            | \$680.40                      | 2009-07-01 to 2009-12-31 | Credit   |
| 711660             | 571088 | 2009-07-01 to 2009-12-31    | 6           | (\$45.36)                           | (\$272.16)                    | 2009-07-01 to 2009-12-31 | Debit    |
| 711660             | 571088 | 2010-01-01 to 2010-04-30    | 4           | (\$45.36)                           | (\$181.44)                    | 2010-01-01 to 2010-06-30 | Debit    |
| 711660             | 571088 | 2010-04-01 to 2010-04-30    | 1           | \$42.19                             | \$42.19                       | 2010-01-01 to 2010-06-30 | Credit   |
| 711660             | 651704 | 2010-05-01 to 2010-06-30    | 2           | \$42.19                             | \$84.38                       | 2010-01-01 to 2010-06-30 | Credit   |
| 711660             | 651704 | 2010-05-01 to 2010-06-30    | 2           | (\$45.36)                           | (\$90.72)                     | 2010-01-01 to 2010-06-30 | Debit    |
| 711660             | 651704 | 2010-07-01 to 2010-12-31    | 6           | \$42.19                             | \$253.14                      | 2010-07-01 to 2010-12-31 | Credit   |
| 711660             | 651704 | 2010-07-01 to 2010-12-31    | 6           | (\$45.36)                           | (\$272.16)                    | 2010-07-01 to 2010-12-31 | Debit    |
| 711660             | 651704 | 2011-01-01 to 2011-06-30    | 6           | \$42.19                             | \$253.14                      | 2011-01-01 to 2011-06-30 | Credit   |
| 711660             | 651704 | 2011-01-01 to 2011-06-30    | 6           | (\$45.36)                           | (\$272.16)                    | 2011-01-01 to 2011-06-30 | Debit    |
| 711660             | 651704 | 2011-04-01 to 2011-06-30    | 3           | \$33.41                             | \$100.23                      | 2011-01-01 to 2011-06-30 | Credit   |
| 711660             | 651704 | 2011-07-01 to 2011-12-31    | 6           | \$33.41                             | \$200.46                      | 2011-07-01 to 2011-12-31 | Credit   |
| 711660             | 651704 | 2011-07-01 to 2011-12-31    | 6           | \$42.19                             | \$253.14                      | 2011-07-01 to 2011-12-31 | Credit   |
| 711660             | 651704 | 2011-07-01 to 2011-12-31    | 6           | (\$45.36)                           | (\$272.16)                    | 2011-07-01 to 2011-12-31 | Debit    |
| 711660             | 651704 | 2012-01-01 to 2012-04-30    | 4           | \$42.19                             | \$168.76                      | 2012-01-01 to 2012-06-30 | Credit   |
| 711660             | 651704 | 2012-01-01 to 2012-04-30    | 4           | (\$45.36)                           | (\$181.44)                    | 2012-01-01 to 2012-06-30 | Debit    |
| 711660             | 651704 | 2012-01-01 to 2012-04-30    | 4           | \$33.41                             | \$133.64                      | 2012-01-01 to 2012-06-30 | Credit   |
| 711660             | 697644 | 2012-05-01 to 2012-06-30    | 2           | \$32.44                             | \$64.88                       | 2012-01-01 to 2012-06-30 | Credit   |
| 711660             | 697644 | 2012-07-01 to 2012-12-31    | 6           | \$32.44                             | \$194.64                      | 2012-07-01 to 2012-12-31 | Credit   |
| 711660             | 697644 | 2013-01-01 to 2013-06-30    | 6           | \$32.44                             | \$194.64                      | 2013-01-01 to 2013-06-30 | Credit   |
| 824365             | 720900 | 2013-01-01 to 2013-06-30    | 6           | \$354.50                            | \$2,127.00                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2158-45**      **558 WEST 189 STREET**

**Managing Agent Information:**  
 CARLOS ARIAS  
 WILFREDO REALTY  
 500 WEST 169 STREET  
 NEW YORK, NY 10032

**Owner Information:**  
 WILFREDO REALTY INC  
 500 WEST 169TH STREET  
 NEW YORK, NY 10032

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$938.16</b> |                               |                          |          |
| 867473                        | 689488 | 2012-01-01 to 2012-06-30    | 6           | \$156.36                          | \$938.16                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$938.16</b> |                               |                          |          |
| 867473                        | 689488 | 2012-07-01 to 2012-12-31    | 6           | \$156.36                          | \$938.16                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-09-21</b> |        |                             |             | <b>Total TAC Amount: \$450.72</b> |                               |                          |          |
| 867473                        | 641061 | 2010-01-01 to 2010-06-30    | 6           | \$18.78                           | \$112.68                      | 2010-01-01 to 2010-06-30 | Credit   |
| 867473                        | 641061 | 2010-07-01 to 2010-12-31    | 6           | \$18.78                           | \$112.68                      | 2010-07-01 to 2010-12-31 | Credit   |
| 867473                        | 641061 | 2011-01-01 to 2011-06-30    | 6           | \$18.78                           | \$112.68                      | 2011-01-01 to 2011-06-30 | Credit   |
| 867473                        | 641061 | 2011-07-01 to 2011-12-31    | 6           | \$18.78                           | \$112.68                      | 2011-07-01 to 2011-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$938.16</b> |                               |                          |          |
| 867473                        | 689488 | 2013-01-01 to 2013-06-30    | 6           | \$156.36                          | \$938.16                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2158-47**      470 AUDUBON AVENUE

**Managing Agent Information:**  
DAVE FRIEDMAN  
1555 48 STREET  
BROOKLYN, NY 11219

**Owner Information:**  
DAVE FRIEDMAN  
1555 48TH STREET  
BROOKLYN, NY 11219

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$577.17</b>   |                               |                          |          |
| 902012                        | 676425 | 2011-08-01 to 2011-12-31    | 5           | \$52.47                             | \$262.35                      | 2011-07-01 to 2011-12-31 | Credit   |
| 902012                        | 676425 | 2012-01-01 to 2012-06-30    | 6           | \$52.47                             | \$314.82                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$255.15</b>   |                               |                          |          |
| 905923                        | 697236 | 2012-02-01 to 2012-06-30    | 5           | \$51.03                             | \$255.15                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,542.72</b> |                               |                          |          |
| 885796                        | 664714 | 2012-07-01 to 2012-12-31    | 6           | \$153.62                            | \$921.72                      | 2012-07-01 to 2012-12-31 | Credit   |
| 902012                        | 676425 | 2012-07-01 to 2012-12-31    | 6           | \$52.47                             | \$314.82                      | 2012-07-01 to 2012-12-31 | Credit   |
| 905923                        | 697236 | 2012-07-01 to 2012-12-31    | 6           | \$51.03                             | \$306.18                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-10-22</b> |        |                             |             | <b>Total TAC Amount: \$260.88</b>   |                               |                          |          |
| 909703                        | 715174 | 2012-09-01 to 2012-12-31    | 4           | \$65.22                             | \$260.88                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$749.97</b>   |                               |                          |          |
| 902012                        | 676425 | 2013-01-01 to 2013-01-31    | 1           | \$52.47                             | \$52.47                       | 2013-01-01 to 2013-06-30 | Credit   |
| 905923                        | 697236 | 2013-01-01 to 2013-06-30    | 6           | \$51.03                             | \$306.18                      | 2013-01-01 to 2013-06-30 | Credit   |
| 909703                        | 715174 | 2013-01-01 to 2013-06-30    | 6           | \$65.22                             | \$391.32                      | 2013-01-01 to 2013-06-30 | Credit   |
| <b>Posted Date 2012-12-21</b> |        |                             |             | <b>Total TAC Amount: \$1,161.72</b> |                               |                          |          |
| 885796                        | 721263 | 2013-01-01 to 2013-06-30    | 6           | \$193.62                            | \$1,161.72                    | 2013-01-01 to 2013-06-30 | Credit   |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2158-54**      460 AUDUBON AVENUE

**Managing Agent Information:**  
 DAVID TSENG  
 711 SANDOR COURT  
 PARAMUS, NJ 07652

**Owner Information:**  
 460 ASSOCIATES  
 711 SANDOR CT  
 PARAMUS, NJ 07652-4028

| Docket #                      | App #  | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|-------------------------------|--------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date 2012-05-22</b> |        | <b>Total TAC Amount: \$5,265.00</b> |             |                    |                               |                          |          |  |
| 828835                        | 663841 | 2012-07-01 to 2012-12-31            | 6           | \$296.82           | \$1,780.92                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 846885                        | 680372 | 2012-07-01 to 2012-12-31            | 6           | \$247.80           | \$1,486.80                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 875792                        | 675575 | 2012-07-01 to 2012-12-31            | 6           | \$214.88           | \$1,289.28                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 898669                        | 675523 | 2012-07-01 to 2012-12-31            | 6           | \$118.00           | \$708.00                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date 2012-11-23</b> |        | <b>Total TAC Amount: \$3,269.20</b> |             |                    |                               |                          |          |  |
| 846885                        | 680372 | 2013-01-01 to 2013-06-30            | 6           | \$247.80           | \$1,486.80                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 875792                        | 675575 | 2013-01-01 to 2013-05-31            | 5           | \$214.88           | \$1,074.40                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 898669                        | 675523 | 2013-01-01 to 2013-06-30            | 6           | \$118.00           | \$708.00                      | 2013-01-01 to 2013-06-30 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2158-55**      **559 WEST 188 STREET**

**Managing Agent Information:**  
 NATHANIEL RAHAV  
 205 WEST 15TH ST.  
 NEW YORK, NY 10011

**Owner Information:**  
 PR 559 WEST 188 LLC  
 205 WEST 15TH ST.  
 NEW YORK, NY 10011

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$2,245.14</b> |                               |                          |          |
| 830513                        | 679358 | 2012-07-01 to 2012-12-31    | 6           | \$275.17                            | \$1,651.02                    | 2012-07-01 to 2012-12-31 | Credit   |
| 886685                        | 678860 | 2012-07-01 to 2012-12-31    | 6           | \$99.02                             | \$594.12                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-06-22</b> |        |                             |             | <b>Total TAC Amount: \$2,107.49</b> |                               |                          |          |
| 898075                        | 705642 | 2012-02-01 to 2012-06-30    | 5           | \$191.59                            | \$957.95                      | 2012-01-01 to 2012-06-30 | Credit   |
| 898075                        | 705642 | 2012-07-01 to 2012-12-31    | 6           | \$191.59                            | \$1,149.54                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$3,394.68</b> |                               |                          |          |
| 830513                        | 679358 | 2013-01-01 to 2013-06-30    | 6           | \$275.17                            | \$1,651.02                    | 2013-01-01 to 2013-06-30 | Credit   |
| 886685                        | 678860 | 2013-01-01 to 2013-06-30    | 6           | \$99.02                             | \$594.12                      | 2013-01-01 to 2013-06-30 | Credit   |
| 898075                        | 705642 | 2013-01-01 to 2013-06-30    | 6           | \$191.59                            | \$1,149.54                    | 2013-01-01 to 2013-06-30 | Credit   |
| <b>Posted Date 2012-12-21</b> |        |                             |             | <b>Total TAC Amount: \$3,579.36</b> |                               |                          |          |
| 847011                        | 721965 | 2011-07-01 to 2011-12-31    | 6           | \$149.14                            | \$894.84                      | 2011-07-01 to 2011-12-31 | Credit   |
| 847011                        | 721965 | 2012-01-01 to 2012-06-30    | 6           | \$149.14                            | \$894.84                      | 2012-01-01 to 2012-06-30 | Credit   |
| 847011                        | 721965 | 2012-07-01 to 2012-12-31    | 6           | \$149.14                            | \$894.84                      | 2012-07-01 to 2012-12-31 | Credit   |
| 847011                        | 721965 | 2013-01-01 to 2013-06-30    | 6           | \$149.14                            | \$894.84                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2158-57**      **565 WEST 188 STREET**

**Managing Agent Information:**  
 PR 565 WEST 188 LLC  
 205 WEST 15TH STREET  
 NEW YORK, NY 10011

**Owner Information:**  
 PR 565 WET 1888 LLC.  
 205 WEST 15TH ST.  
 NEW YORK, NY 10011

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |
|--------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date</b> |        | <b>2012-02-22</b>           |             | <b>Total TAC Amount: \$20,195.10</b> |                               |                          |          |
| 605055             | 461857 | 2004-03-01 to 2004-06-30    | 4           | \$89.71                              | \$358.84                      | 2004-01-01 to 2004-06-30 | Credit   |
| 605055             | 461857 | 2004-07-01 to 2004-12-31    | 6           | \$89.71                              | \$538.26                      | 2004-07-01 to 2004-12-31 | Credit   |
| 605055             | 461857 | 2005-01-01 to 2005-06-30    | 6           | \$89.71                              | \$538.26                      | 2005-01-01 to 2005-06-30 | Credit   |
| 605055             | 461857 | 2005-07-01 to 2005-12-31    | 6           | \$89.71                              | \$538.26                      | 2005-07-01 to 2005-12-31 | Credit   |
| 605055             | 461857 | 2006-01-01 to 2006-02-28    | 2           | \$89.71                              | \$179.42                      | 2006-01-01 to 2006-06-30 | Credit   |
| 605055             | 525498 | 2006-03-01 to 2006-06-30    | 4           | \$116.22                             | \$464.88                      | 2006-01-01 to 2006-06-30 | Credit   |
| 605055             | 525498 | 2006-07-01 to 2006-12-31    | 6           | \$116.22                             | \$697.32                      | 2006-07-01 to 2006-12-31 | Credit   |
| 605055             | 525498 | 2007-01-01 to 2007-06-30    | 6           | \$116.22                             | \$697.32                      | 2007-01-01 to 2007-06-30 | Credit   |
| 605055             | 525498 | 2007-07-01 to 2007-12-31    | 6           | \$116.22                             | \$697.32                      | 2007-07-01 to 2007-12-31 | Credit   |
| 605055             | 525498 | 2008-01-01 to 2008-02-29    | 2           | \$116.22                             | \$232.44                      | 2008-01-01 to 2008-06-30 | Credit   |
| 605055             | 581247 | 2008-03-01 to 2008-06-30    | 4           | \$145.46                             | \$581.84                      | 2008-01-01 to 2008-06-30 | Credit   |
| 605055             | 581247 | 2008-07-01 to 2008-12-31    | 6           | \$145.46                             | \$872.76                      | 2008-07-01 to 2008-12-31 | Credit   |
| 605055             | 581247 | 2009-01-01 to 2009-06-30    | 6           | \$145.46                             | \$872.76                      | 2009-01-01 to 2009-06-30 | Credit   |
| 605055             | 581247 | 2009-07-01 to 2009-12-31    | 6           | \$145.46                             | \$872.76                      | 2009-07-01 to 2009-12-31 | Credit   |
| 605055             | 581247 | 2009-07-01 to 2009-12-31    | 6           | \$8.67                               | \$52.02                       | 2009-07-01 to 2009-12-31 | Credit   |
| 605055             | 581247 | 2010-01-01 to 2010-02-28    | 2           | \$145.46                             | \$290.92                      | 2010-01-01 to 2010-06-30 | Credit   |
| 605055             | 581247 | 2010-01-01 to 2010-04-30    | 4           | \$8.67                               | \$34.68                       | 2010-01-01 to 2010-06-30 | Credit   |
| 605055             | 581247 | 2010-03-01 to 2010-04-30    | 2           | \$350.06                             | \$700.12                      | 2010-01-01 to 2010-06-30 | Credit   |
| 605055             | 688502 | 2010-05-01 to 2010-06-30    | 2           | \$418.73                             | \$837.46                      | 2010-01-01 to 2010-06-30 | Credit   |
| 605055             | 688502 | 2010-07-01 to 2010-12-31    | 6           | \$418.73                             | \$2,512.38                    | 2010-07-01 to 2010-12-31 | Credit   |
| 605055             | 688502 | 2011-01-01 to 2011-06-30    | 6           | \$418.73                             | \$2,512.38                    | 2011-01-01 to 2011-06-30 | Credit   |
| 605055             | 688502 | 2011-07-01 to 2011-12-31    | 6           | \$418.73                             | \$2,512.38                    | 2011-07-01 to 2011-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2158-57**      **565 WEST 188 STREET**

**Managing Agent Information:**  
PR 565 WEST 188 LLC  
205 WEST 15TH STREET  
NEW YORK, NY 10011

**Owner Information:**  
PR 565 WET 1888 LLC.  
205 WEST 15TH ST.  
NEW YORK, NY 10011

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| 605055                        | 688502 | 2012-01-01 to 2012-04-30    | 4           | \$418.73                            | \$1,674.92                    | 2012-01-01 to 2012-06-30 | Credit   |
| 605055                        | 693510 | 2012-05-01 to 2012-06-30    | 2           | \$462.70                            | \$925.40                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$5,693.50</b> |                               |                          |          |
| 605055                        | 693510 | 2012-07-01 to 2012-12-31    | 6           | \$462.70                            | \$2,776.20                    | 2012-07-01 to 2012-12-31 | Credit   |
| 823554                        | 658105 | 2012-07-01 to 2012-11-30    | 5           | \$265.40                            | \$1,327.00                    | 2012-07-01 to 2012-12-31 | Credit   |
| 848280                        | 677702 | 2012-07-01 to 2012-12-31    | 6           | \$265.05                            | \$1,590.30                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$4,366.50</b> |                               |                          |          |
| 605055                        | 693510 | 2013-01-01 to 2013-06-30    | 6           | \$462.70                            | \$2,776.20                    | 2013-01-01 to 2013-06-30 | Credit   |
| 848280                        | 677702 | 2013-01-01 to 2013-06-30    | 6           | \$265.05                            | \$1,590.30                    | 2013-01-01 to 2013-06-30 | Credit   |
| <b>Posted Date 2012-12-21</b> |        |                             |             | <b>Total TAC Amount: \$2,137.80</b> |                               |                          |          |
| 823554                        | 718422 | 2012-12-01 to 2012-12-31    | 1           | \$305.40                            | \$305.40                      | 2012-07-01 to 2012-12-31 | Credit   |
| 823554                        | 718422 | 2013-01-01 to 2013-06-30    | 6           | \$305.40                            | \$1,832.40                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2158-62**

**1578 ST NICHOLAS AVENUE**

**Managing Agent Information:**  
 OMNIBAT REALTY  
 P. O. BOX 604634  
 BAY TERRACE, NY 11360

**Owner Information:**  
 DAVID YALOS  
 OMNIBAT REALTY, INC.  
 PO BOX 604634  
 BAY TERRACE, NY 11360

| Docket #                      | App #  | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|-------------------------------|--------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date 2012-05-22</b> |        | <b>Total TAC Amount: \$2,254.29</b> |             |                    |                               |                          |          |  |
| 876047                        | 666016 | 2012-07-01 to 2012-12-31            | 6           | \$217.41           | \$1,304.46                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 879907                        | 676891 | 2012-07-01 to 2012-12-31            | 6           | \$138.82           | \$832.92                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 898199                        | 660018 | 2012-07-01 to 2012-09-30            | 3           | \$38.97            | \$116.91                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date 2012-09-21</b> |        | <b>Total TAC Amount: \$225.51</b>   |             |                    |                               |                          |          |  |
| 898199                        | 712753 | 2012-10-01 to 2012-12-31            | 3           | \$75.17            | \$225.51                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date 2012-11-23</b> |        | <b>Total TAC Amount: \$5,456.07</b> |             |                    |                               |                          |          |  |
| 805820                        | 666799 | 2010-07-01 to 2010-12-31            | 6           | \$93.51            | \$561.06                      | 2010-07-01 to 2010-12-31 | Credit   |  |
| 805820                        | 666799 | 2011-01-01 to 2011-06-30            | 6           | \$93.51            | \$561.06                      | 2011-01-01 to 2011-06-30 | Credit   |  |
| 805820                        | 666799 | 2011-07-01 to 2011-12-31            | 6           | \$93.51            | \$561.06                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 805820                        | 666799 | 2012-01-01 to 2012-06-30            | 6           | \$93.51            | \$561.06                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 805820                        | 719458 | 2012-07-01 to 2012-12-31            | 6           | \$142.54           | \$855.24                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 805820                        | 719458 | 2013-01-01 to 2013-06-30            | 6           | \$142.54           | \$855.24                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| 876047                        | 666016 | 2013-01-01 to 2013-01-31            | 1           | \$217.41           | \$217.41                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| 879907                        | 676891 | 2013-01-01 to 2013-06-30            | 6           | \$138.82           | \$832.92                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| 898199                        | 712753 | 2013-01-01 to 2013-06-30            | 6           | \$75.17            | \$451.02                      | 2013-01-01 to 2013-06-30 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2158-67**      **570 WEST 190 STREET**

**Managing Agent Information:** PAUL A VICTOR  
C/O BARBERRY ROSE RECEIVER  
1024 BROADWAY  
WOODMERE, NY 11598

**Owner Information:** BP IV OWNER, LLC - (570 WEST 190 STREET)  
  
60-69 WOODHAVEN BOULEVARD  
ELMHURST, NY 11373

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$5,171.10</b> |                               |                          |          |
| 722502                        | 667692 | 2012-07-01 to 2012-12-31    | 6           | \$421.02                            | \$2,526.12                    | 2012-07-01 to 2012-12-31 | Credit   |
| 728783                        | 668312 | 2012-07-01 to 2012-12-31    | 6           | \$430.83                            | \$2,584.98                    | 2012-07-01 to 2012-12-31 | Credit   |
| 728783                        | 668312 | 2012-07-01 to 2012-12-31    | 6           | \$10.00                             | \$60.00                       | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$421.02</b>   |                               |                          |          |
| 722502                        | 667692 | 2013-01-01 to 2013-01-31    | 1           | \$421.02                            | \$421.02                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2158-70**      **566 WEST 190 STREET**

**Managing Agent Information:**

BP IV OWNER LLC-570 WEST 190  
60-69 WOODHAVEN BLVD.  
ELMHURST, NY 11373

**Owner Information:**

BP IV OWNER, LLC - (570 WEST 190 STREET)  
60-69 WOODHAVEN BOULEVARD  
ELMHURST, NY 11373

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,622.87</b> |                               |                          |          |
| 847089                        | 649172 | 2012-07-01 to 2012-07-31    | 1           | \$260.99                            | \$260.99                      | 2012-07-01 to 2012-12-31 | Credit   |
| 887575                        | 680452 | 2012-07-01 to 2012-12-31    | 6           | \$113.51                            | \$681.06                      | 2012-07-01 to 2012-12-31 | Credit   |
| 898132                        | 682499 | 2012-07-01 to 2012-12-31    | 6           | \$113.47                            | \$680.82                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-08-20</b> |        |                             |             | <b>Total TAC Amount: \$1,825.74</b> |                               |                          |          |
| 848241                        | 703317 | 2012-07-01 to 2012-12-31    | 6           | \$304.29                            | \$1,825.74                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-09-21</b> |        |                             |             | <b>Total TAC Amount: \$1,941.99</b> |                               |                          |          |
| 847089                        | 649172 | 2010-08-01 to 2010-12-31    | 5           | \$4.05                              | \$20.25                       | 2010-07-01 to 2010-12-31 | Credit   |
| 847089                        | 649172 | 2011-01-01 to 2011-06-30    | 6           | \$4.05                              | \$24.30                       | 2011-01-01 to 2011-06-30 | Credit   |
| 847089                        | 649172 | 2011-07-01 to 2011-12-31    | 6           | \$4.05                              | \$24.30                       | 2011-07-01 to 2011-12-31 | Credit   |
| 847089                        | 649172 | 2012-01-01 to 2012-06-30    | 6           | \$4.05                              | \$24.30                       | 2012-01-01 to 2012-06-30 | Credit   |
| 847089                        | 649172 | 2012-07-01 to 2012-07-31    | 1           | \$4.05                              | \$4.05                        | 2012-07-01 to 2012-12-31 | Credit   |
| 847089                        | 712694 | 2012-08-01 to 2012-12-31    | 5           | \$4.05                              | \$20.25                       | 2012-07-01 to 2012-12-31 | Credit   |
| 847089                        | 712694 | 2012-08-01 to 2012-12-31    | 5           | \$312.99                            | \$1,564.95                    | 2012-07-01 to 2012-12-31 | Credit   |
| 887575                        | 610841 | 2009-09-01 to 2009-09-30    | 1           | \$15.27                             | \$15.27                       | 2009-07-01 to 2009-12-31 | Credit   |
| 887575                        | 625382 | 2009-10-01 to 2009-10-31    | 1           | \$15.27                             | \$15.27                       | 2009-07-01 to 2009-12-31 | Credit   |
| 887575                        | 680452 | 2011-10-01 to 2011-12-31    | 3           | \$15.27                             | \$45.81                       | 2011-07-01 to 2011-12-31 | Credit   |
| 887575                        | 680452 | 2012-01-01 to 2012-06-30    | 6           | \$15.27                             | \$91.62                       | 2012-01-01 to 2012-06-30 | Credit   |
| 887575                        | 680452 | 2012-07-01 to 2012-12-31    | 6           | \$15.27                             | \$91.62                       | 2012-07-01 to 2012-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2158-70**      **566 WEST 190 STREET**

**Managing Agent Information:**

BP IV OWNER LLC-570 WEST 190  
60-69 WOODHAVEN BLVD.  
ELMHURST, NY 11373

**Owner Information:**

BP IV OWNER, LLC - (570 WEST 190 STREET)  
60-69 WOODHAVEN BOULEVARD  
ELMHURST, NY 11373

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date</b> |        | <b>2012-10-22</b>           |             | <b>Total TAC Amount: \$1,274.72</b> |                               |                          |          |  |
| 848241             | 614725 | 2009-07-01 to 2009-12-31    | 6           | \$7.72                              | \$46.32                       | 2009-07-01 to 2009-12-31 | Credit   |  |
| 848241             | 614725 | 2009-07-01 to 2009-12-31    | 6           | \$3.24                              | \$19.44                       | 2009-07-01 to 2009-12-31 | Credit   |  |
| 848241             | 614725 | 2009-09-01 to 2009-12-31    | 4           | \$20.36                             | \$81.44                       | 2009-07-01 to 2009-12-31 | Credit   |  |
| 848241             | 614725 | 2010-01-01 to 2010-06-30    | 6           | \$7.72                              | \$46.32                       | 2010-01-01 to 2010-06-30 | Credit   |  |
| 848241             | 614725 | 2010-01-01 to 2010-06-30    | 6           | \$20.36                             | \$122.16                      | 2010-01-01 to 2010-06-30 | Credit   |  |
| 848241             | 614725 | 2010-01-01 to 2010-06-30    | 6           | \$3.24                              | \$19.44                       | 2010-01-01 to 2010-06-30 | Credit   |  |
| 848241             | 677907 | 2010-07-01 to 2010-12-31    | 6           | \$3.24                              | \$19.44                       | 2010-07-01 to 2010-12-31 | Credit   |  |
| 848241             | 677907 | 2010-07-01 to 2010-12-31    | 6           | \$20.36                             | \$122.16                      | 2010-07-01 to 2010-12-31 | Credit   |  |
| 848241             | 677907 | 2010-07-01 to 2010-12-31    | 6           | \$7.72                              | \$46.32                       | 2010-07-01 to 2010-12-31 | Credit   |  |
| 848241             | 677907 | 2011-01-01 to 2011-06-30    | 6           | \$7.72                              | \$46.32                       | 2011-01-01 to 2011-06-30 | Credit   |  |
| 848241             | 677907 | 2011-01-01 to 2011-06-30    | 6           | \$3.24                              | \$19.44                       | 2011-01-01 to 2011-06-30 | Credit   |  |
| 848241             | 677907 | 2011-01-01 to 2011-06-30    | 6           | \$20.36                             | \$122.16                      | 2011-01-01 to 2011-06-30 | Credit   |  |
| 848241             | 677907 | 2011-07-01 to 2011-12-31    | 6           | \$7.72                              | \$46.32                       | 2011-07-01 to 2011-12-31 | Credit   |  |
| 848241             | 677907 | 2011-07-01 to 2011-12-31    | 6           | \$3.24                              | \$19.44                       | 2011-07-01 to 2011-12-31 | Credit   |  |
| 848241             | 677907 | 2011-07-01 to 2011-12-31    | 6           | \$20.36                             | \$122.16                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 848241             | 677907 | 2012-01-01 to 2012-06-30    | 6           | \$20.36                             | \$122.16                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 848241             | 677907 | 2012-01-01 to 2012-06-30    | 6           | \$7.72                              | \$46.32                       | 2012-01-01 to 2012-06-30 | Credit   |  |
| 848241             | 677907 | 2012-01-01 to 2012-06-30    | 6           | \$3.24                              | \$19.44                       | 2012-01-01 to 2012-06-30 | Credit   |  |
| 848241             | 703317 | 2012-07-01 to 2012-12-31    | 6           | \$20.36                             | \$122.16                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 848241             | 703317 | 2012-07-01 to 2012-12-31    | 6           | \$7.72                              | \$46.32                       | 2012-07-01 to 2012-12-31 | Credit   |  |
| 848241             | 703317 | 2012-07-01 to 2012-12-31    | 6           | \$3.24                              | \$19.44                       | 2012-07-01 to 2012-12-31 | Credit   |  |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2158-70**      **566 WEST 190 STREET**

**Managing Agent Information:**

BP IV OWNER LLC-570 WEST 190  
  
60-69 WOODHAVEN BLVD.  
ELMHURST, NY 11373

**Owner Information:**

BP IV OWNER, LLC - (570 WEST 190 STREET)  
  
60-69 WOODHAVEN BOULEVARD  
ELMHURST, NY 11373

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|
| <b>Posted Date</b> |        | <b>2012-11-23</b>           |             | <b>Total TAC Amount: \$5,259.10</b> |                               |                          |          |  |  |
| 847089             | 712694 | 2013-01-01 to 2013-06-30    | 6           | \$4.05                              | \$24.30                       | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 847089             | 712694 | 2013-01-01 to 2013-06-30    | 6           | \$312.99                            | \$1,877.94                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 848241             | 703317 | 2013-01-01 to 2013-06-30    | 6           | \$7.72                              | \$46.32                       | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 848241             | 703317 | 2013-01-01 to 2013-06-30    | 6           | \$3.24                              | \$19.44                       | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 848241             | 703317 | 2013-01-01 to 2013-06-30    | 6           | \$304.29                            | \$1,825.74                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 848241             | 703317 | 2013-01-01 to 2013-06-30    | 6           | \$20.36                             | \$122.16                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 887575             | 610841 | 2009-07-01 to 2009-09-30    | 3           | \$2.43                              | \$7.29                        | 2009-07-01 to 2009-12-31 | Credit   |  |  |
| 887575             | 625382 | 2009-10-01 to 2009-12-31    | 3           | \$2.43                              | \$7.29                        | 2009-07-01 to 2009-12-31 | Credit   |  |  |
| 887575             | 625382 | 2010-01-01 to 2010-06-30    | 6           | \$2.43                              | \$14.58                       | 2010-01-01 to 2010-06-30 | Credit   |  |  |
| 887575             | 625382 | 2010-07-01 to 2010-12-31    | 6           | \$2.43                              | \$14.58                       | 2010-07-01 to 2010-12-31 | Credit   |  |  |
| 887575             | 625382 | 2011-01-01 to 2011-06-30    | 6           | \$2.43                              | \$14.58                       | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 887575             | 625382 | 2011-07-01 to 2011-09-30    | 3           | \$2.43                              | \$7.29                        | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 887575             | 680452 | 2011-10-01 to 2011-12-31    | 3           | \$2.43                              | \$7.29                        | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 887575             | 680452 | 2012-01-01 to 2012-06-30    | 6           | \$2.43                              | \$14.58                       | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 887575             | 680452 | 2012-07-01 to 2012-12-31    | 6           | \$2.43                              | \$14.58                       | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 887575             | 680452 | 2013-01-01 to 2013-06-30    | 6           | \$113.51                            | \$681.06                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 887575             | 680452 | 2013-01-01 to 2013-06-30    | 6           | \$2.43                              | \$14.58                       | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 887575             | 680452 | 2013-01-01 to 2013-06-30    | 6           | \$15.27                             | \$91.62                       | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 898132             | 682499 | 2013-01-01 to 2013-04-30    | 4           | \$113.47                            | \$453.88                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2158-73**      562 WEST 190 STREET

**Managing Agent Information:**

NICOLLE PANGIS  
244 MADISON AVENUE - PMB 490  
NEW YORK, NY 10016

**Owner Information:**

562 WEST 190TH, LLC  
244 MADISON AVENUE - PMB 490  
NEW YORK, NY 10016

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$1,922.22</b> |                               |                          |          |
| 845068                        | 686590 | 2012-01-01 to 2012-06-30    | 6           | \$320.37                            | \$1,922.22                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,922.22</b> |                               |                          |          |
| 845068                        | 686590 | 2012-07-01 to 2012-12-31    | 6           | \$320.37                            | \$1,922.22                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-07-19</b> |        |                             |             | <b>Total TAC Amount: \$5,681.28</b> |                               |                          |          |
| 845068                        | 636955 | 2011-01-01 to 2011-06-30    | 6           | \$200.81                            | \$1,204.86                    | 2011-01-01 to 2011-06-30 | Credit   |
| 845068                        | 636955 | 2011-07-01 to 2011-12-31    | 6           | \$200.81                            | \$1,204.86                    | 2011-07-01 to 2011-12-31 | Credit   |
| 845068                        | 686590 | 2012-01-01 to 2012-06-30    | 6           | \$272.63                            | \$1,635.78                    | 2012-01-01 to 2012-06-30 | Credit   |
| 845068                        | 686590 | 2012-07-01 to 2012-12-31    | 6           | \$272.63                            | \$1,635.78                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$3,558.00</b> |                               |                          |          |
| 845068                        | 686590 | 2013-01-01 to 2013-06-30    | 6           | \$272.63                            | \$1,635.78                    | 2013-01-01 to 2013-06-30 | Credit   |
| 845068                        | 686590 | 2013-01-01 to 2013-06-30    | 6           | \$320.37                            | \$1,922.22                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2158-77**      494 AUDUBON AVENUE

**Managing Agent Information:**  
 JOHN H SPILLNER  
 ROBERT E. HILLINC  
 279 WEST 231 STREET  
 BRONX, NY 10463

**Owner Information:**  
 RUSSELY CO  
 494 AUDUBON AVENUE  
 NEW YORK, NY 10040-4337

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$1,364.40</b> |                               |                          |          |
| 890142                        | 687458 | 2011-10-01 to 2011-12-31    | 3           | \$151.60                            | \$454.80                      | 2011-07-01 to 2011-12-31 | Credit   |
| 890142                        | 687458 | 2012-01-01 to 2012-06-30    | 6           | \$151.60                            | \$909.60                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$142.49</b>   |                               |                          |          |
| 883904                        | 700330 | 2012-06-01 to 2012-06-30    | 1           | \$142.49                            | \$142.49                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$4,346.94</b> |                               |                          |          |
| 724205                        | 671418 | 2012-07-01 to 2012-12-31    | 6           | \$430.40                            | \$2,582.40                    | 2012-07-01 to 2012-12-31 | Credit   |
| 883904                        | 700330 | 2012-07-01 to 2012-12-31    | 6           | \$142.49                            | \$854.94                      | 2012-07-01 to 2012-12-31 | Credit   |
| 890142                        | 687458 | 2012-07-01 to 2012-12-31    | 6           | \$151.60                            | \$909.60                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$3,916.54</b> |                               |                          |          |
| 724205                        | 671418 | 2013-01-01 to 2013-05-31    | 5           | \$430.40                            | \$2,152.00                    | 2013-01-01 to 2013-06-30 | Credit   |
| 883904                        | 700330 | 2013-01-01 to 2013-06-30    | 6           | \$142.49                            | \$854.94                      | 2013-01-01 to 2013-06-30 | Credit   |
| 890142                        | 687458 | 2013-01-01 to 2013-06-30    | 6           | \$151.60                            | \$909.60                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2158-79**      480 AUDUBON AVENUE

**Managing Agent Information:**  
 GERALD F LEIBMAN  
 GERALD F. LEIBMAN REAL  
 185 SHERMAN AVENUE  
 NEW YORK, NY 10034

**Owner Information:**  
 DJB REALTY CORP  
 185 SHERMAN AVE  
 NEW YORK, NY 10034-4604

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$591.29</b>   |                               |                          |          |
| 902741                        | 693320 | 2011-12-01 to 2011-12-31    | 1           | \$84.47                             | \$84.47                       | 2011-07-01 to 2011-12-31 | Credit   |
| 902741                        | 693320 | 2012-01-01 to 2012-06-30    | 6           | \$84.47                             | \$506.82                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,896.92</b> |                               |                          |          |
| 874338                        | 681551 | 2012-07-01 to 2012-12-31    | 6           | \$195.47                            | \$1,172.82                    | 2012-07-01 to 2012-12-31 | Credit   |
| 893436                        | 677057 | 2012-07-01 to 2012-08-31    | 2           | \$108.64                            | \$217.28                      | 2012-07-01 to 2012-12-31 | Credit   |
| 902741                        | 693320 | 2012-07-01 to 2012-12-31    | 6           | \$84.47                             | \$506.82                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,484.17</b> |                               |                          |          |
| 874338                        | 681551 | 2013-01-01 to 2013-05-31    | 5           | \$195.47                            | \$977.35                      | 2013-01-01 to 2013-06-30 | Credit   |
| 902741                        | 693320 | 2013-01-01 to 2013-06-30    | 6           | \$84.47                             | \$506.82                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2158-84**      561 WEST 189 STREET

**Managing Agent Information:**  
PENKA IVANOVA  
BRONSTEIN PROPERTIES,  
108-18 QUEENS BOULEVARD - STE 302  
FOREST HILLS, NY 11375

**Owner Information:**  
FT. GEORGE 189, LLC  
108-18 QUEENS BOULEVARD - 302  
FOREST HILLS, NY 11375

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,658.88</b> |                               |                          |          |  |  |
| 867651                        | 675876 | 2012-07-01 to 2012-12-31    | 6           | \$220.08                            | \$1,320.48                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 899924                        | 667281 | 2012-07-01 to 2012-12-31    | 6           | \$56.40                             | \$338.40                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,376.88</b> |                               |                          |          |  |  |
| 867651                        | 675876 | 2013-01-01 to 2013-06-30    | 6           | \$220.08                            | \$1,320.48                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 899924                        | 667281 | 2013-01-01 to 2013-01-31    | 1           | \$56.40                             | \$56.40                       | 2013-01-01 to 2013-06-30 | Credit   |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2158-87**      **565 WEST 189 STREET**

**Managing Agent Information:**

PENKA IVANOVA  
BRONSTEIN PROPERTIES,  
108-18 QUEENS BOULEVARD - STE 302  
FOREST HILLS, NY 11375

**Owner Information:**

BRONSTEIN PROPERTIES LLC  
108-18 QUEENS BOULEVARD - 302  
FOREST HILLS, NY 11375

| Docket #                      | App #  | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|-------------------------------|--------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date 2012-06-22</b> |        | <b>Total TAC Amount: \$9,734.32</b> |             |                    |                               |                          |          |  |
| 835994                        | 702681 | 2010-05-01 to 2010-06-30            | 2           | \$290.11           | \$580.22                      | 2010-01-01 to 2010-06-30 | Credit   |  |
| 835994                        | 702681 | 2010-07-01 to 2010-12-31            | 6           | \$290.11           | \$1,740.66                    | 2010-07-01 to 2010-12-31 | Credit   |  |
| 835994                        | 702681 | 2011-01-01 to 2011-06-30            | 6           | \$290.11           | \$1,740.66                    | 2011-01-01 to 2011-06-30 | Credit   |  |
| 835994                        | 702681 | 2011-07-01 to 2011-12-31            | 6           | \$290.11           | \$1,740.66                    | 2011-07-01 to 2011-12-31 | Credit   |  |
| 835994                        | 702681 | 2012-01-01 to 2012-04-30            | 4           | \$290.11           | \$1,160.44                    | 2012-01-01 to 2012-06-30 | Credit   |  |
| 835994                        | 706249 | 2012-05-01 to 2012-06-30            | 2           | \$346.46           | \$692.92                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 835994                        | 706249 | 2012-07-01 to 2012-12-31            | 6           | \$346.46           | \$2,078.76                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date 2012-11-23</b> |        | <b>Total TAC Amount: \$2,245.80</b> |             |                    |                               |                          |          |  |
| 835994                        | 706249 | 2013-01-01 to 2013-06-30            | 6           | \$346.46           | \$2,078.76                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 890375                        | 621475 | 2009-06-01 to 2009-06-30            | 1           | \$3.48             | \$3.48                        | 2009-01-01 to 2009-06-30 | Credit   |  |
| 890375                        | 621475 | 2009-07-01 to 2009-12-31            | 6           | \$3.48             | \$20.88                       | 2009-07-01 to 2009-12-31 | Credit   |  |
| 890375                        | 621475 | 2010-01-01 to 2010-06-30            | 6           | \$3.48             | \$20.88                       | 2010-01-01 to 2010-06-30 | Credit   |  |
| 890375                        | 621475 | 2010-07-01 to 2010-10-31            | 4           | \$3.48             | \$13.92                       | 2010-07-01 to 2010-12-31 | Credit   |  |
| 890375                        | 657940 | 2010-11-01 to 2010-12-31            | 2           | \$3.48             | \$6.96                        | 2010-07-01 to 2010-12-31 | Credit   |  |
| 890375                        | 657940 | 2011-01-01 to 2011-06-30            | 6           | \$3.48             | \$20.88                       | 2011-01-01 to 2011-06-30 | Credit   |  |
| 890375                        | 657940 | 2011-07-01 to 2011-10-31            | 4           | \$3.48             | \$13.92                       | 2011-07-01 to 2011-12-31 | Credit   |  |
| 891499                        | 627602 | 2009-11-01 to 2009-12-31            | 2           | \$3.48             | \$6.96                        | 2009-07-01 to 2009-12-31 | Credit   |  |
| 891499                        | 627602 | 2010-01-01 to 2010-06-30            | 6           | \$3.48             | \$20.88                       | 2010-01-01 to 2010-06-30 | Credit   |  |
| 891499                        | 627602 | 2010-07-01 to 2010-12-31            | 6           | \$3.48             | \$20.88                       | 2010-07-01 to 2010-12-31 | Credit   |  |
| 891499                        | 627602 | 2011-01-01 to 2011-05-31            | 5           | \$3.48             | \$17.40                       | 2011-01-01 to 2011-06-30 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2158-126**      **547 WEST 187 STREET**

**Managing Agent Information:** ENRIQUE BUSTAMANTE

2117 TAMA CIRCLE  
NAPLES, FL 34112

**Owner Information:** ENRIQUE BUSTAMANTE

2117 TAMA CIRCLE  
NAPLES, FL 34112

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$944.70</b> |                               |                          |          |
| 868697                        | 675253 | 2012-07-01 to 2012-12-31    | 6           | \$157.45                          | \$944.70                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$787.25</b> |                               |                          |          |
| 868697                        | 675253 | 2013-01-01 to 2013-05-31    | 5           | \$157.45                          | \$787.25                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2159-5**

**449 AUDUBON AVENUE**

**Managing Agent Information:**  
 ZVIA GUTMAN  
 312 EAST 116TH STREET  
 NEW YORK, NY 10029

**Owner Information:**  
 LOYAL PROPERTIES INC  
 98 CUTTERMILL RD  
 GREAT NECK, NY 11021-3006

| Docket #                      | App #  | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|-------------------------------|--------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date 2012-05-22</b> |        | <b>Total TAC Amount: \$1,519.65</b> |             |                    |                               |                          |          |  |
| 879387                        | 684304 | 2012-07-01 to 2012-11-30            | 5           | \$171.23           | \$856.15                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 898219                        | 679052 | 2012-07-01 to 2012-12-31            | 6           | \$85.95            | \$515.70                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 902829                        | 679926 | 2012-07-01 to 2012-10-31            | 4           | \$36.95            | \$147.80                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date 2012-06-22</b> |        | <b>Total TAC Amount: \$2,128.74</b> |             |                    |                               |                          |          |  |
| 840981                        | 648434 | 2010-07-01 to 2010-12-31            | 6           | \$19.00            | \$114.00                      | 2010-07-01 to 2010-12-31 | Credit   |  |
| 840981                        | 648434 | 2011-01-01 to 2011-06-30            | 6           | \$19.00            | \$114.00                      | 2011-01-01 to 2011-06-30 | Credit   |  |
| 840981                        | 648434 | 2011-07-01 to 2011-12-31            | 6           | \$19.00            | \$114.00                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 840981                        | 648434 | 2012-01-01 to 2012-06-30            | 6           | \$19.00            | \$114.00                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 840981                        | 704982 | 2012-07-01 to 2012-12-31            | 6           | \$278.79           | \$1,672.74                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date 2012-10-22</b> |        | <b>Total TAC Amount: \$305.23</b>   |             |                    |                               |                          |          |  |
| 879387                        | 684304 | 2012-03-01 to 2012-06-30            | 4           | \$11.40            | \$45.60                       | 2012-01-01 to 2012-06-30 | Credit   |  |
| 879387                        | 684304 | 2012-07-01 to 2012-11-30            | 5           | \$11.40            | \$57.00                       | 2012-07-01 to 2012-12-31 | Credit   |  |
| 879387                        | 716439 | 2012-12-01 to 2012-12-31            | 1           | \$202.63           | \$202.63                      | 2012-07-01 to 2012-12-31 | Credit   |  |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2159-5**

**449 AUDUBON AVENUE**

**Managing Agent Information:**  
 ZVIA GUTMAN  
 312 EAST 116TH STREET  
 NEW YORK, NY 10029

**Owner Information:**  
 LOYAL PROPERTIES INC  
 98 CUTTERMILL RD  
 GREAT NECK, NY 11021-3006

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date</b> |        | <b>2012-11-23</b>           |             | <b>Total TAC Amount: \$3,099.87</b> |                               |                          |          |
| 840981             | 704982 | 2013-01-01 to 2013-06-30    | 6           | \$278.79                            | \$1,672.74                    | 2013-01-01 to 2013-06-30 | Credit   |
| 879387             | 716439 | 2013-01-01 to 2013-06-30    | 6           | \$202.63                            | \$1,215.78                    | 2013-01-01 to 2013-06-30 | Credit   |
| 898219             | 679052 | 2012-03-01 to 2012-06-30    | 4           | \$11.40                             | \$45.60                       | 2012-01-01 to 2012-06-30 | Credit   |
| 898219             | 679052 | 2012-07-01 to 2012-12-31    | 6           | \$11.40                             | \$68.40                       | 2012-07-01 to 2012-12-31 | Credit   |
| 898219             | 679052 | 2013-01-01 to 2013-01-31    | 1           | \$85.95                             | \$85.95                       | 2013-01-01 to 2013-06-30 | Credit   |
| 898219             | 679052 | 2013-01-01 to 2013-01-31    | 1           | \$11.40                             | \$11.40                       | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2159-9**

**516 WEST 188 STREET**

**Managing Agent Information:**  
 DENNY MENDEZ  
 WASHINGTON TOWERS  
 P O BOX 772  
 NEW YORK, NY 10033

**Owner Information:**  
 WASHINGTON TOWERS MANAGEMENT  
 P O BOX 772  
 NEW YORK, NY 10033

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-03-20</b> |        |                             |             | <b>Total TAC Amount: \$2,045.15</b> |                               |                          |          |
| 706138                        | 694227 | 2012-02-01 to 2012-06-30    | 5           | \$409.03                            | \$2,045.15                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$1,938.16</b> |                               |                          |          |
| 818270                        | 694560 | 2012-03-01 to 2012-06-30    | 4           | \$225.16                            | \$900.64                      | 2012-01-01 to 2012-06-30 | Credit   |
| 845446                        | 697272 | 2012-03-01 to 2012-06-30    | 4           | \$259.38                            | \$1,037.52                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$6,694.48</b> |                               |                          |          |
| 706138                        | 694227 | 2012-07-01 to 2012-12-31    | 6           | \$409.03                            | \$2,454.18                    | 2012-07-01 to 2012-12-31 | Credit   |
| 818270                        | 694560 | 2012-07-01 to 2012-12-31    | 6           | \$225.16                            | \$1,350.96                    | 2012-07-01 to 2012-12-31 | Credit   |
| 845446                        | 697272 | 2012-07-01 to 2012-12-31    | 6           | \$259.38                            | \$1,556.28                    | 2012-07-01 to 2012-12-31 | Credit   |
| 875100                        | 668030 | 2012-07-01 to 2012-12-31    | 6           | \$181.31                            | \$1,087.86                    | 2012-07-01 to 2012-12-31 | Credit   |
| 894867                        | 658593 | 2012-07-01 to 2012-10-31    | 4           | \$61.30                             | \$245.20                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-06-22</b> |        |                             |             | <b>Total TAC Amount: \$2,841.08</b> |                               |                          |          |
| 836144                        | 706083 | 2012-02-01 to 2012-06-30    | 5           | \$258.28                            | \$1,291.40                    | 2012-01-01 to 2012-06-30 | Credit   |
| 836144                        | 706083 | 2012-07-01 to 2012-12-31    | 6           | \$258.28                            | \$1,549.68                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-09-21</b> |        |                             |             | <b>Total TAC Amount: \$365.28</b>   |                               |                          |          |
| 908919                        | 712435 | 2012-09-01 to 2012-12-31    | 4           | \$91.32                             | \$365.28                      | 2012-07-01 to 2012-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2159-9**

**516 WEST 188 STREET**

**Managing Agent Information:**  
 DENNY MENDEZ  
 WASHINGTON TOWERS  
 P O BOX 772  
 NEW YORK, NY 10033

**Owner Information:**  
 WASHINGTON TOWERS MANAGEMENT  
 P O BOX 772  
 NEW YORK, NY 10033

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|
| <b>Posted Date</b> |        | <b>2012-11-23</b>           |             | <b>Total TAC Amount: \$8,632.04</b> |                               |                          |          |  |  |
| 706138             | 694227 | 2013-01-01 to 2013-06-30    | 6           | \$409.03                            | \$2,454.18                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 818270             | 694560 | 2013-01-01 to 2013-06-30    | 6           | \$225.16                            | \$1,350.96                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 836144             | 706083 | 2013-01-01 to 2013-06-30    | 6           | \$258.28                            | \$1,549.68                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 845446             | 697272 | 2013-01-01 to 2013-06-30    | 6           | \$259.38                            | \$1,556.28                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 875100             | 668030 | 2013-01-01 to 2013-02-28    | 2           | \$181.31                            | \$362.62                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 894867             | 717870 | 2012-11-01 to 2012-12-31    | 2           | \$101.30                            | \$202.60                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 894867             | 717870 | 2013-01-01 to 2013-06-30    | 6           | \$101.30                            | \$607.80                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 908919             | 712435 | 2013-01-01 to 2013-06-30    | 6           | \$91.32                             | \$547.92                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2159-12**      **510 WEST 188 STREET**

**Managing Agent Information:**

AE 585 LLC  
507 WEST 186TH STREEY SUITE A4  
NEW YORK, NY 10033

**Owner Information:**

83 POST AVENUE ASSOCIATES  
173 SHERMAN AVENUE  
NEW YORK, NY 10034-4604

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$940.38</b> |                               |                          |          |
| 895937                        | 699931 | 2012-06-01 to 2012-06-30    | 1           | \$134.34                          | \$134.34                      | 2012-01-01 to 2012-06-30 | Credit   |
| 895937                        | 699931 | 2012-07-01 to 2012-12-31    | 6           | \$134.34                          | \$806.04                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$806.04</b> |                               |                          |          |
| 895937                        | 699931 | 2013-01-01 to 2013-06-30    | 6           | \$134.34                          | \$806.04                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2159-16**      **2564 AMSTERDAM AVENUE**

**Managing Agent Information:**  
 MS. BEATRIZ MELENDEZ  
 ABRENI MANAGEMENT CO  
 2465 ARTHUR AVENUE  
 BRONX, NY 10458

**Owner Information:**  
 VRANOC REALTY CORP  
 617 EAST 188TH STREET  
 BRONX, NY 10458

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$4,620.72</b> |                               |                          |          |
| 714826                        | 702340 | 2012-06-01 to 2012-06-30    | 1           | \$437.18                            | \$437.18                      | 2012-01-01 to 2012-06-30 | Credit   |
| 714826                        | 702340 | 2012-07-01 to 2012-12-31    | 6           | \$437.18                            | \$2,623.08                    | 2012-07-01 to 2012-12-31 | Credit   |
| 858048                        | 674071 | 2012-07-01 to 2012-10-31    | 4           | \$205.03                            | \$820.12                      | 2012-07-01 to 2012-12-31 | Credit   |
| 859174                        | 670710 | 2012-07-01 to 2012-12-31    | 6           | \$123.39                            | \$740.34                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-06-22</b> |        |                             |             | <b>Total TAC Amount: \$3,706.16</b> |                               |                          |          |
| 603798                        | 704788 | 2012-05-01 to 2012-06-30    | 2           | \$463.27                            | \$926.54                      | 2012-01-01 to 2012-06-30 | Credit   |
| 603798                        | 704788 | 2012-07-01 to 2012-12-31    | 6           | \$463.27                            | \$2,779.62                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-08-20</b> |        |                             |             | <b>Total TAC Amount: \$1,637.65</b> |                               |                          |          |
| 854560                        | 700436 | 2012-06-01 to 2012-06-30    | 1           | \$233.95                            | \$233.95                      | 2012-01-01 to 2012-06-30 | Credit   |
| 854560                        | 700436 | 2012-07-01 to 2012-12-31    | 6           | \$233.95                            | \$1,403.70                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$7,176.57</b> |                               |                          |          |
| 603798                        | 704788 | 2013-01-01 to 2013-06-30    | 6           | \$463.27                            | \$2,779.62                    | 2013-01-01 to 2013-06-30 | Credit   |
| 714826                        | 702340 | 2013-01-01 to 2013-06-30    | 6           | \$437.18                            | \$2,623.08                    | 2013-01-01 to 2013-06-30 | Credit   |
| 854560                        | 700436 | 2013-01-01 to 2013-06-30    | 6           | \$233.95                            | \$1,403.70                    | 2013-01-01 to 2013-06-30 | Credit   |
| 859174                        | 670710 | 2013-01-01 to 2013-03-31    | 3           | \$123.39                            | \$370.17                      | 2013-01-01 to 2013-06-30 | Credit   |
| <b>Posted Date 2012-12-21</b> |        |                             |             | <b>Total TAC Amount: \$1,960.24</b> |                               |                          |          |
| 858048                        | 721322 | 2012-11-01 to 2012-12-31    | 2           | \$245.03                            | \$490.06                      | 2012-07-01 to 2012-12-31 | Credit   |
| 858048                        | 721322 | 2013-01-01 to 2013-06-30    | 6           | \$245.03                            | \$1,470.18                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2159-23**      **2560 AMSTERDAM AVENUE**

**Managing Agent Information:**  
 AARON BAUER  
 B&B MANAGEMENT  
 1624 WEBSTER AVENUE  
 BRONX, NY 10457

**Owner Information:**  
 1987 93 WASHINGTON AVE REALTY  
 1624 WEBSTER AVENUE  
 BRONX, NY 10457-8032

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|
| <b>Posted Date</b> |        | <b>2012-05-22</b>           |             | <b>Total TAC Amount: \$7,593.12</b> |                               |                          |          |  |  |
| 835844             | 671489 | 2012-07-01 to 2012-12-31    | 6           | \$353.81                            | \$2,122.86                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 841511             | 675733 | 2012-07-01 to 2012-12-31    | 6           | \$249.15                            | \$1,494.90                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 842897             | 680183 | 2012-07-01 to 2012-12-31    | 6           | \$266.01                            | \$1,596.06                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 867174             | 673762 | 2012-07-01 to 2012-12-31    | 6           | \$200.94                            | \$1,205.64                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 874991             | 674754 | 2012-07-01 to 2012-12-31    | 6           | \$195.61                            | \$1,173.66                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| <b>Posted Date</b> |        | <b>2012-11-23</b>           |             | <b>Total TAC Amount: \$4,645.67</b> |                               |                          |          |  |  |
| 835844             | 671489 | 2013-01-01 to 2013-04-30    | 4           | \$353.81                            | \$1,415.24                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 841511             | 675733 | 2013-01-01 to 2013-03-31    | 3           | \$249.15                            | \$747.45                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 842897             | 680183 | 2013-01-01 to 2013-03-31    | 3           | \$266.01                            | \$798.03                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 867174             | 673762 | 2013-01-01 to 2013-04-30    | 4           | \$200.94                            | \$803.76                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 874991             | 674754 | 2013-01-01 to 2013-03-31    | 3           | \$195.61                            | \$586.83                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 910417             | 718219 | 2012-11-01 to 2012-12-31    | 2           | \$49.06                             | \$98.12                       | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 910417             | 718219 | 2013-01-01 to 2013-04-30    | 4           | \$49.06                             | \$196.24                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2159-24**      **505 WEST 187 STREET**

|                                    |   |                           |   |
|------------------------------------|---|---------------------------|---|
| <b>Managing Agent Information:</b> | AARON BAUER<br>B&B MANAGEMENT<br><br>1624 WEBSTER AVENUE<br>BRONX, NY 10457 | <b>Owner Information:</b> | 1987-93 WASHINGTON REALTY CORP.<br><br>1624 WEBSTER AVENUE<br>BRONX, NY 10457 |
|------------------------------------|---|---------------------------|---|

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$2,953.38</b> |                               |                          |          |
| 842842                        | 666699 | 2012-07-01 to 2012-12-31    | 6           | \$308.34                            | \$1,850.04                    | 2012-07-01 to 2012-12-31 | Credit   |
| 891765                        | 684406 | 2012-07-01 to 2012-12-31    | 6           | \$69.22                             | \$415.32                      | 2012-07-01 to 2012-12-31 | Credit   |
| 897454                        | 683239 | 2012-07-01 to 2012-12-31    | 6           | \$114.67                            | \$688.02                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,581.58</b> |                               |                          |          |
| 842842                        | 666699 | 2013-01-01 to 2013-02-28    | 2           | \$308.34                            | \$616.68                      | 2013-01-01 to 2013-06-30 | Credit   |
| 891765                        | 684406 | 2013-01-01 to 2013-04-30    | 4           | \$69.22                             | \$276.88                      | 2013-01-01 to 2013-06-30 | Credit   |
| 897454                        | 683239 | 2013-01-01 to 2013-06-30    | 6           | \$114.67                            | \$688.02                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2159-29**      **523 WEST 187 STREET**

**Managing Agent Information:**  
 CHRISTOPHER ORPHEUS  
 BUILDING MANAGEMENT COMPANY  
 417 FIFTH AVENUE - 4 FL  
 NEW YORK, NY 10016

**Owner Information:**  
 S.P.S.E., INC.  
 417 FIFTH AVENUE - 4 FL  
 NEW YORK, NY 10016

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$1,770.48</b> |                               |                          |          |  |  |
| 856292                        | 575177 | 2009-06-01 to 2009-06-30    | 1           | \$37.86                             | \$37.86                       | 2009-01-01 to 2009-06-30 | Credit   |  |  |
| 856292                        | 575177 | 2009-07-01 to 2009-12-31    | 6           | \$37.86                             | \$227.16                      | 2009-07-01 to 2009-12-31 | Credit   |  |  |
| 856292                        | 689351 | 2012-01-01 to 2012-06-30    | 6           | \$250.91                            | \$1,505.46                    | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$2,398.38</b> |                               |                          |          |  |  |
| 812006                        | 662051 | 2011-02-01 to 2011-06-30    | 5           | \$26.39                             | \$131.95                      | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 812006                        | 662051 | 2011-07-01 to 2011-12-31    | 6           | \$26.39                             | \$158.34                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 812006                        | 662051 | 2012-01-01 to 2012-01-31    | 1           | \$26.39                             | \$26.39                       | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 812006                        | 697745 | 2012-02-01 to 2012-06-30    | 5           | \$416.34                            | \$2,081.70                    | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$9,915.62</b> |                               |                          |          |  |  |
| 751928                        | 666607 | 2012-07-01 to 2012-12-31    | 6           | \$408.98                            | \$2,453.88                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 812006                        | 608541 | 2009-06-01 to 2009-06-30    | 1           | \$25.81                             | \$25.81                       | 2009-01-01 to 2009-06-30 | Credit   |  |  |
| 812006                        | 608541 | 2009-07-01 to 2009-12-31    | 6           | \$25.81                             | \$154.86                      | 2009-07-01 to 2009-12-31 | Credit   |  |  |
| 812006                        | 608541 | 2010-01-01 to 2010-06-30    | 6           | \$25.81                             | \$154.86                      | 2010-01-01 to 2010-06-30 | Credit   |  |  |
| 812006                        | 608541 | 2010-07-01 to 2010-12-31    | 6           | \$25.81                             | \$154.86                      | 2010-07-01 to 2010-12-31 | Credit   |  |  |
| 812006                        | 608541 | 2011-01-01 to 2011-01-31    | 1           | \$25.81                             | \$25.81                       | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 812006                        | 697745 | 2012-07-01 to 2012-12-31    | 6           | \$416.34                            | \$2,498.04                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 856292                        | 689351 | 2012-07-01 to 2012-12-31    | 6           | \$250.91                            | \$1,505.46                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 865469                        | 668882 | 2012-07-01 to 2012-12-31    | 6           | \$280.29                            | \$1,681.74                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 881951                        | 665139 | 2012-07-01 to 2012-12-31    | 6           | \$210.05                            | \$1,260.30                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2159-29**      **523 WEST 187 STREET**

**Managing Agent Information:**  
 CHRISTOPHER ORPHEUS  
 BUILDING MANAGEMENT COMPANY  
 417 FIFTH AVENUE - 4 FL  
 NEW YORK, NY 10016

**Owner Information:**  
 S.P.S.E., INC.  
 417 FIFTH AVENUE - 4 FL  
 NEW YORK, NY 10016

| Docket #                      | App #  | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|-------------------------------|--------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date 2012-06-22</b> |        | <b>Total TAC Amount: \$1,971.96</b> |             |                    |                               |                          |          |  |
| 900974                        | 672097 | 2011-04-01 to 2011-06-30            | 3           | \$50.48            | \$151.44                      | 2011-01-01 to 2011-06-30 | Credit   |  |
| 900974                        | 672097 | 2011-07-01 to 2011-09-30            | 3           | \$50.48            | \$151.44                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 900974                        | 705065 | 2011-10-01 to 2011-12-31            | 3           | \$139.09           | \$417.27                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 900974                        | 705065 | 2012-01-01 to 2012-06-30            | 6           | \$139.09           | \$834.54                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 900974                        | 705065 | 2012-07-01 to 2012-09-30            | 3           | \$139.09           | \$417.27                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date 2012-11-23</b> |        | <b>Total TAC Amount: \$4,787.02</b> |             |                    |                               |                          |          |  |
| 751928                        | 666607 | 2013-01-01 to 2013-02-28            | 2           | \$408.98           | \$817.96                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| 812006                        | 697745 | 2013-01-01 to 2013-06-30            | 6           | \$416.34           | \$2,498.04                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 865469                        | 668882 | 2013-01-01 to 2013-03-31            | 3           | \$280.29           | \$840.87                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| 881951                        | 665139 | 2013-01-01 to 2013-03-31            | 3           | \$210.05           | \$630.15                      | 2013-01-01 to 2013-06-30 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2159-35**      461 AUDUBON AVENUE

**Managing Agent Information:**  
 GILMAN MANAGEMENT  
 PO BOX 222143  
 GREAT NECK, NY 11022

**Owner Information:**  
 SEAMAN AUDUBON ASSOCIATES  
 55 WATERMILL LANE -POB 222143  
 GREAT NECK, NY 11022

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$657.69</b>   |                               |                          |          |
| 900868                        | 691976 | 2011-08-01 to 2011-12-31    | 5           | \$59.79                             | \$298.95                      | 2011-07-01 to 2011-12-31 | Credit   |
| 900868                        | 691976 | 2012-01-01 to 2012-06-30    | 6           | \$59.79                             | \$358.74                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-03-20</b> |        |                             |             | <b>Total TAC Amount: \$715.86</b>   |                               |                          |          |
| 812761                        | 695874 | 2012-04-01 to 2012-06-30    | 3           | \$238.62                            | \$715.86                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$889.50</b>   |                               |                          |          |
| 876451                        | 691317 | 2012-01-01 to 2012-06-30    | 6           | \$148.25                            | \$889.50                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$3,422.74</b> |                               |                          |          |
| 812761                        | 695874 | 2012-07-01 to 2012-12-31    | 6           | \$238.62                            | \$1,431.72                    | 2012-07-01 to 2012-12-31 | Credit   |
| 855189                        | 671267 | 2012-07-01 to 2012-08-31    | 2           | \$256.38                            | \$512.76                      | 2012-07-01 to 2012-12-31 | Credit   |
| 876451                        | 691317 | 2012-07-01 to 2012-12-31    | 6           | \$148.25                            | \$889.50                      | 2012-07-01 to 2012-12-31 | Credit   |
| 892960                        | 678193 | 2012-07-01 to 2012-08-31    | 2           | (\$2.90)                            | (\$5.80)                      | 2012-07-01 to 2012-12-31 | Debit    |
| 892960                        | 678193 | 2012-07-01 to 2012-08-31    | 2           | \$117.91                            | \$235.82                      | 2012-07-01 to 2012-12-31 | Credit   |
| 900868                        | 691976 | 2012-07-01 to 2012-12-31    | 6           | \$59.79                             | \$358.74                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-06-22</b> |        |                             |             | <b>Total TAC Amount: \$1,434.06</b> |                               |                          |          |
| 845801                        | 702661 | 2012-07-01 to 2012-12-31    | 6           | \$239.01                            | \$1,434.06                    | 2012-07-01 to 2012-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2159-35**      461 AUDUBON AVENUE

**Managing Agent Information:**  
GILMAN MANAGEMENT  
PO BOX 222143  
GREAT NECK, NY 11022

**Owner Information:**  
SEAMAN AUDUBON ASSOCIATES  
55 WATERMILL LANE -POB 222143  
GREAT NECK, NY 11022

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date 2012-08-20</b> |        |                             |             | <b>Total TAC Amount: \$1,040.54</b> |                               |                          |          |  |  |  |
| 855189                        | 711609 | 2012-09-01 to 2012-12-31    | 4           | \$317.64                            | \$1,270.56                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| 892960                        | 678193 | 2012-07-01 to 2012-08-31    | 2           | (\$117.91)                          | (\$235.82)                    | 2012-07-01 to 2012-12-31 | Debit    |  |  |  |
| 892960                        | 678193 | 2012-07-01 to 2012-08-31    | 2           | \$2.90                              | \$5.80                        | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$5,130.36</b> |                               |                          |          |  |  |  |
| 812761                        | 695874 | 2013-01-01 to 2013-06-30    | 6           | \$238.62                            | \$1,431.72                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 845801                        | 702661 | 2013-01-01 to 2013-06-30    | 6           | \$239.01                            | \$1,434.06                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 855189                        | 711609 | 2013-01-01 to 2013-06-30    | 6           | \$317.64                            | \$1,905.84                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 900868                        | 691976 | 2013-01-01 to 2013-06-30    | 6           | \$59.79                             | \$358.74                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| <b>Posted Date 2012-12-21</b> |        |                             |             | <b>Total TAC Amount: \$1,009.50</b> |                               |                          |          |  |  |  |
| 876451                        | 721185 | 2013-01-01 to 2013-06-30    | 6           | \$168.25                            | \$1,009.50                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2159-43**      **540 WEST 189 STREET**

**Managing Agent Information:**  
 SCOTT LEISNER  
 PALE  
 136 WEST 71ST STREET  
 NEW YORK, NY 10023

**Owner Information:**  
 540-189 ASSOCIATES  
 C/O PALE MANAGEMENT  
 136 WEST 71ST STREET  
 NEW YORK, NY 10023

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$560.42</b>   |                               |                          |          |
| 894044                        | 693269 | 2011-12-01 to 2011-12-31    | 1           | \$80.06                             | \$80.06                       | 2011-07-01 to 2011-12-31 | Credit   |
| 894044                        | 693269 | 2012-01-01 to 2012-06-30    | 6           | \$80.06                             | \$480.36                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$2,993.64</b> |                               |                          |          |
| 733928                        | 667873 | 2012-07-01 to 2012-12-31    | 6           | \$418.88                            | \$2,513.28                    | 2012-07-01 to 2012-12-31 | Credit   |
| 894044                        | 693269 | 2012-07-01 to 2012-12-31    | 6           | \$80.06                             | \$480.36                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,737.00</b> |                               |                          |          |
| 733928                        | 667873 | 2013-01-01 to 2013-03-31    | 3           | \$418.88                            | \$1,256.64                    | 2013-01-01 to 2013-06-30 | Credit   |
| 894044                        | 693269 | 2013-01-01 to 2013-06-30    | 6           | \$80.06                             | \$480.36                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2159-67**      **519 WEST 189 STREET**

|                                    |   |                           |   |
|------------------------------------|---|---------------------------|---|
| <b>Managing Agent Information:</b> | JASON M GREEN<br>GREEN & COHEN,<br><br>319 EAST 91ST STREET, PROF SUITE<br>NEW YORK, NY 10128 | <b>Owner Information:</b> | AUDUBON 189-190, LLC<br><br>95-04 DELANCEY STREET<br>NEW YORK, NY 10002 |
|------------------------------------|---|---------------------------|---|

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$544.20</b>   |                               |                          |          |
| 902920                        | 700169 | 2012-02-01 to 2012-06-30    | 5           | \$108.84                            | \$544.20                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,426.79</b> |                               |                          |          |
| 875427                        | 650585 | 2012-07-01 to 2012-07-31    | 1           | \$177.30                            | \$177.30                      | 2012-07-01 to 2012-12-31 | Credit   |
| 893153                        | 658740 | 2012-07-01 to 2012-11-30    | 5           | \$119.29                            | \$596.45                      | 2012-07-01 to 2012-12-31 | Credit   |
| 902920                        | 700169 | 2012-07-01 to 2012-12-31    | 6           | \$108.84                            | \$653.04                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-07-19</b> |        |                             |             | <b>Total TAC Amount: \$1,142.25</b> |                               |                          |          |
| 875427                        | 708645 | 2012-08-01 to 2012-12-31    | 5           | \$228.45                            | \$1,142.25                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$2,023.74</b> |                               |                          |          |
| 875427                        | 708645 | 2013-01-01 to 2013-06-30    | 6           | \$228.45                            | \$1,370.70                    | 2013-01-01 to 2013-06-30 | Credit   |
| 902920                        | 700169 | 2013-01-01 to 2013-06-30    | 6           | \$108.84                            | \$653.04                      | 2013-01-01 to 2013-06-30 | Credit   |
| <b>Posted Date 2012-12-21</b> |        |                             |             | <b>Total TAC Amount: \$1,115.03</b> |                               |                          |          |
| 893153                        | 721453 | 2012-12-01 to 2012-12-31    | 1           | \$159.29                            | \$159.29                      | 2012-07-01 to 2012-12-31 | Credit   |
| 893153                        | 721453 | 2013-01-01 to 2013-06-30    | 6           | \$159.29                            | \$955.74                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2159-74**      **489 AUDUBON AVENUE**

|                                    |   |                           |   |
|------------------------------------|---|---------------------------|---|
| <b>Managing Agent Information:</b> | JASON M GREEN<br>GREEN & COHEN,<br><br>319 EAST 91ST STREET, PROF SUITE<br>NEW YORK, NY 10128 | <b>Owner Information:</b> | AUDUBON 189-190, LLC<br><br>95-04 DELANCEY STREET<br>NEW YORK, NY 10002 |
|------------------------------------|---|---------------------------|---|

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$2,445.93</b> |                               |                          |          |
| 840713                        | 688020 | 2011-10-01 to 2011-12-31    | 3           | \$271.77                            | \$815.31                      | 2011-07-01 to 2011-12-31 | Credit   |
| 840713                        | 688020 | 2012-01-01 to 2012-06-30    | 6           | \$271.77                            | \$1,630.62                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$103.70</b>   |                               |                          |          |
| 896651                        | 699511 | 2012-06-01 to 2012-06-30    | 1           | \$103.70                            | \$103.70                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$6,427.70</b> |                               |                          |          |
| 819432                        | 651290 | 2012-07-01 to 2012-07-31    | 1           | \$306.07                            | \$306.07                      | 2012-07-01 to 2012-12-31 | Credit   |
| 831349                        | 671116 | 2012-07-01 to 2012-12-31    | 6           | \$280.56                            | \$1,683.36                    | 2012-07-01 to 2012-12-31 | Credit   |
| 840713                        | 688020 | 2012-07-01 to 2012-09-30    | 3           | \$271.77                            | \$815.31                      | 2012-07-01 to 2012-12-31 | Credit   |
| 852458                        | 665181 | 2012-07-01 to 2012-12-31    | 6           | \$166.33                            | \$997.98                      | 2012-07-01 to 2012-12-31 | Credit   |
| 862326                        | 681619 | 2012-07-01 to 2012-10-31    | 4           | \$136.72                            | \$546.88                      | 2012-07-01 to 2012-12-31 | Credit   |
| 881589                        | 683186 | 2012-07-01 to 2012-12-31    | 6           | \$85.00                             | \$510.00                      | 2012-07-01 to 2012-12-31 | Credit   |
| 884197                        | 676075 | 2012-07-01 to 2012-12-31    | 6           | \$157.65                            | \$945.90                      | 2012-07-01 to 2012-12-31 | Credit   |
| 896651                        | 699511 | 2012-07-01 to 2012-12-31    | 6           | \$103.70                            | \$622.20                      | 2012-07-01 to 2012-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2159-74**      **489 AUDUBON AVENUE**

|                                    |   |                           |   |
|------------------------------------|---|---------------------------|---|
| <b>Managing Agent Information:</b> | JASON M GREEN<br>GREEN & COHEN,<br><br>319 EAST 91ST STREET, PROF SUITE<br>NEW YORK, NY 10128 | <b>Owner Information:</b> | AUDUBON 189-190, LLC<br><br>95-04 DELANCEY STREET<br>NEW YORK, NY 10002 |
|------------------------------------|---|---------------------------|---|

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date</b> |        | <b>2012-06-22</b>           |             | <b>Total TAC Amount: \$2,084.46</b> |                               |                          |          |  |
| 863050             | 701589 | 2012-06-01 to 2012-06-30    | 1           | \$262.38                            | \$262.38                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 863050             | 701589 | 2012-07-01 to 2012-12-31    | 6           | \$262.38                            | \$1,574.28                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 881589             | 683186 | 2011-06-01 to 2011-06-30    | 1           | \$85.00                             | \$85.00                       | 2011-01-01 to 2011-06-30 | Credit   |  |
| 881589             | 683186 | 2011-06-01 to 2011-06-30    | 1           | (\$85.00)                           | (\$85.00)                     | 2011-01-01 to 2011-06-30 | Debit    |  |
| 881589             | 683186 | 2011-07-01 to 2011-12-31    | 6           | (\$85.00)                           | (\$510.00)                    | 2011-07-01 to 2011-12-31 | Debit    |  |
| 881589             | 683186 | 2011-07-01 to 2011-12-31    | 6           | \$85.00                             | \$510.00                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 881589             | 683186 | 2012-01-01 to 2012-05-31    | 5           | \$85.00                             | \$425.00                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 881589             | 683186 | 2012-01-01 to 2012-06-30    | 6           | (\$85.00)                           | (\$510.00)                    | 2012-01-01 to 2012-06-30 | Debit    |  |
| 881589             | 683186 | 2012-06-01 to 2012-06-30    | 1           | \$85.00                             | \$85.00                       | 2012-01-01 to 2012-06-30 | Credit   |  |
| 881589             | 683186 | 2012-07-01 to 2012-07-31    | 1           | \$85.00                             | \$85.00                       | 2012-07-01 to 2012-12-31 | Credit   |  |
| 881589             | 683186 | 2012-07-01 to 2012-12-31    | 6           | (\$85.00)                           | (\$510.00)                    | 2012-07-01 to 2012-12-31 | Debit    |  |
| 881589             | 707088 | 2012-08-01 to 2012-12-31    | 5           | \$134.56                            | \$672.80                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date</b> |        | <b>2012-07-19</b>           |             | <b>Total TAC Amount: \$4,926.00</b> |                               |                          |          |  |
| 835746             | 707654 | 2010-04-01 to 2010-06-30    | 3           | \$205.25                            | \$615.75                      | 2010-01-01 to 2010-06-30 | Credit   |  |
| 835746             | 707654 | 2010-07-01 to 2010-12-31    | 6           | \$205.25                            | \$1,231.50                    | 2010-07-01 to 2010-12-31 | Credit   |  |
| 835746             | 707654 | 2011-01-01 to 2011-06-30    | 6           | \$205.25                            | \$1,231.50                    | 2011-01-01 to 2011-06-30 | Credit   |  |
| 835746             | 707654 | 2011-07-01 to 2011-12-31    | 6           | \$205.25                            | \$1,231.50                    | 2011-07-01 to 2011-12-31 | Credit   |  |
| 835746             | 707654 | 2012-01-01 to 2012-03-31    | 3           | \$205.25                            | \$615.75                      | 2012-01-01 to 2012-06-30 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2159-74**      **489 AUDUBON AVENUE**

|                                    |   |                           |   |
|------------------------------------|---|---------------------------|---|
| <b>Managing Agent Information:</b> | JASON M GREEN<br>GREEN & COHEN,<br><br>319 EAST 91ST STREET, PROF SUITE<br>NEW YORK, NY 10128 | <b>Owner Information:</b> | AUDUBON 189-190, LLC<br><br>95-04 DELANCEY STREET<br>NEW YORK, NY 10002 |
|------------------------------------|---|---------------------------|---|

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-08-20</b> |        |                             |             | <b>Total TAC Amount: \$2,275.65</b> |                               |                          |          |
| 835746                        | 707658 | 2012-04-01 to 2012-06-30    | 3           | \$252.85                            | \$758.55                      | 2012-01-01 to 2012-06-30 | Credit   |
| 835746                        | 707658 | 2012-07-01 to 2012-12-31    | 6           | \$252.85                            | \$1,517.10                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-10-22</b> |        |                             |             | <b>Total TAC Amount: \$2,091.72</b> |                               |                          |          |
| 819432                        | 711417 | 2012-08-01 to 2012-12-31    | 5           | \$352.62                            | \$1,763.10                    | 2012-07-01 to 2012-12-31 | Credit   |
| 862326                        | 716043 | 2012-11-01 to 2012-12-31    | 2           | \$164.31                            | \$328.62                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$9,699.34</b> |                               |                          |          |
| 819432                        | 711417 | 2013-01-01 to 2013-06-30    | 6           | \$352.62                            | \$2,115.72                    | 2013-01-01 to 2013-06-30 | Credit   |
| 831349                        | 671116 | 2013-01-01 to 2013-04-30    | 4           | \$280.56                            | \$1,122.24                    | 2013-01-01 to 2013-06-30 | Credit   |
| 835746                        | 707658 | 2013-01-01 to 2013-06-30    | 6           | \$252.85                            | \$1,517.10                    | 2013-01-01 to 2013-06-30 | Credit   |
| 852458                        | 665181 | 2013-01-01 to 2013-01-31    | 1           | \$166.33                            | \$166.33                      | 2013-01-01 to 2013-06-30 | Credit   |
| 862326                        | 716043 | 2013-01-01 to 2013-06-30    | 6           | \$164.31                            | \$985.86                      | 2013-01-01 to 2013-06-30 | Credit   |
| 863050                        | 701589 | 2013-01-01 to 2013-06-30    | 6           | \$262.38                            | \$1,574.28                    | 2013-01-01 to 2013-06-30 | Credit   |
| 881589                        | 683186 | 2013-01-01 to 2013-05-31    | 5           | \$85.00                             | \$425.00                      | 2013-01-01 to 2013-06-30 | Credit   |
| 881589                        | 683186 | 2013-01-01 to 2013-05-31    | 5           | (\$85.00)                           | (\$425.00)                    | 2013-01-01 to 2013-06-30 | Debit    |
| 881589                        | 707088 | 2013-01-01 to 2013-06-30    | 6           | \$134.56                            | \$807.36                      | 2013-01-01 to 2013-06-30 | Credit   |
| 884197                        | 676075 | 2013-01-01 to 2013-05-31    | 5           | \$157.65                            | \$788.25                      | 2013-01-01 to 2013-06-30 | Credit   |
| 896651                        | 699511 | 2013-01-01 to 2013-06-30    | 6           | \$103.70                            | \$622.20                      | 2013-01-01 to 2013-06-30 | Credit   |
| <b>Posted Date 2012-12-21</b> |        |                             |             | <b>Total TAC Amount: \$1,031.65</b> |                               |                          |          |
| 852458                        | 722134 | 2013-02-01 to 2013-06-30    | 5           | \$206.33                            | \$1,031.65                    | 2013-01-01 to 2013-06-30 | Credit   |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2159-77**      510 WEST 190 STREET

**Managing Agent Information:**  
 FEATHERBED HOLDINGS  
 P.O. BOX 9000417  
 FAR ROCKAWAY, NY 11691

**Owner Information:**  
 WEST 190, LLC  
 PO BOX 470 --FT GEORGE STA  
 NEW YORK, NY 10040

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date</b> |        | <b>2012-05-22</b>           |             | <b>Total TAC Amount: \$5,038.68</b> |                               |                          |          |  |
| 840069             | 677757 | 2012-07-01 to 2012-12-31    | 6           | \$226.66                            | \$1,359.96                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 848651             | 660675 | 2012-07-01 to 2012-10-31    | 4           | \$234.99                            | \$939.96                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 850243             | 670496 | 2012-07-01 to 2012-12-31    | 6           | \$271.42                            | \$1,628.52                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 868781             | 684481 | 2012-07-01 to 2012-12-31    | 6           | \$168.42                            | \$1,010.52                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 897863             | 658349 | 2012-07-01 to 2012-09-30    | 3           | \$33.24                             | \$99.72                       | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date</b> |        | <b>2012-10-22</b>           |             | <b>Total TAC Amount: \$769.70</b>   |                               |                          |          |  |
| 848651             | 716464 | 2012-11-01 to 2012-12-31    | 2           | \$274.99                            | \$549.98                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 897863             | 715652 | 2012-10-01 to 2012-12-31    | 3           | \$73.24                             | \$219.72                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date</b> |        | <b>2012-11-23</b>           |             | <b>Total TAC Amount: \$5,816.96</b> |                               |                          |          |  |
| 840069             | 677757 | 2013-01-01 to 2013-06-30    | 6           | \$226.66                            | \$1,359.96                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 848651             | 716464 | 2013-01-01 to 2013-06-30    | 6           | \$274.99                            | \$1,649.94                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 850243             | 670496 | 2013-01-01 to 2013-05-31    | 5           | \$271.42                            | \$1,357.10                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 868781             | 684481 | 2013-01-01 to 2013-06-30    | 6           | \$168.42                            | \$1,010.52                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 897863             | 715652 | 2013-01-01 to 2013-06-30    | 6           | \$73.24                             | \$439.44                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| <b>Posted Date</b> |        | <b>2012-12-21</b>           |             | <b>Total TAC Amount: \$321.51</b>   |                               |                          |          |  |
| 840069             | 677757 | 2011-10-01 to 2011-12-31    | 3           | \$15.31                             | \$45.93                       | 2011-07-01 to 2011-12-31 | Credit   |  |
| 840069             | 677757 | 2012-01-01 to 2012-06-30    | 6           | \$15.31                             | \$91.86                       | 2012-01-01 to 2012-06-30 | Credit   |  |
| 840069             | 677757 | 2012-07-01 to 2012-12-31    | 6           | \$15.31                             | \$91.86                       | 2012-07-01 to 2012-12-31 | Credit   |  |
| 840069             | 677757 | 2013-01-01 to 2013-06-30    | 6           | \$15.31                             | \$91.86                       | 2013-01-01 to 2013-06-30 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2159-90**      **2600 AMSTERDAM AVENUE**

**Managing Agent Information:**  
ANTHONY MCCOOL  
ANTHONY AVENUE REALTY  
  
P O DRAWER C - INWOOD STATION  
NEW YORK, NY 10034

**Owner Information:**  
ANTHONY AVE REALTY CO  
  
PO DRAWER C - INWOOD STA  
NEW YORK, NY 10034

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$2,134.20</b> |                               |                          |          |
| 742508                        | 670609 | 2012-07-01 to 2012-12-31    | 6           | \$355.70                            | \$2,134.20                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,067.10</b> |                               |                          |          |
| 742508                        | 670609 | 2013-01-01 to 2013-03-31    | 3           | \$355.70                            | \$1,067.10                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2159-93**      **511 WEST 189 STREET**

**Managing Agent Information:**  
 AUDUBON 189 - 190,  
 95-04 DELANCEY STREET  
 NEW YORK, NY 10002

**Owner Information:**  
 AUDUBON 189-190, LLC  
 95-04 DELANCEY STREET  
 NEW YORK, NY 10002

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-03-20</b> |        |                             |             | <b>Total TAC Amount: \$5,672.64</b> |                               |                          |          |
| 823382                        | 642128 | 2010-03-01 to 2010-06-30    | 4           | \$236.36                            | \$945.44                      | 2010-01-01 to 2010-06-30 | Credit   |
| 823382                        | 642128 | 2010-07-01 to 2010-12-31    | 6           | \$236.36                            | \$1,418.16                    | 2010-07-01 to 2010-12-31 | Credit   |
| 823382                        | 642128 | 2011-01-01 to 2011-06-30    | 6           | \$236.36                            | \$1,418.16                    | 2011-01-01 to 2011-06-30 | Credit   |
| 823382                        | 642128 | 2011-07-01 to 2011-12-31    | 6           | \$236.36                            | \$1,418.16                    | 2011-07-01 to 2011-12-31 | Credit   |
| 823382                        | 642128 | 2012-01-01 to 2012-02-29    | 2           | \$236.36                            | \$472.72                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$1,175.85</b> |                               |                          |          |
| 850578                        | 689102 | 2012-02-01 to 2012-06-30    | 5           | \$235.17                            | \$1,175.85                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,411.02</b> |                               |                          |          |
| 850578                        | 689102 | 2012-07-01 to 2012-12-31    | 6           | \$235.17                            | \$1,411.02                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$235.17</b>   |                               |                          |          |
| 850578                        | 689102 | 2013-01-01 to 2013-01-31    | 1           | \$235.17                            | \$235.17                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2161-1**

**1600 ST NICHOLAS AVENUE**

**Managing Agent Information:**

J & M REALTY

343 ST. NICHOLAS AVE STE 25  
NEW YORK, NY 10027

**Owner Information:**

SPRUCE 18 WEST 75TH LLC

343 ST. NICHOLAS AVE. STE 25  
NY, NY 10027

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |
|--------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|--|--|
| <b>Posted Date</b> |        | <b>2012-05-22</b>           |             | <b>Total TAC Amount: \$10,099.35</b> |                               |                          |          |  |  |
| 812716             | 679503 | 2012-07-01 to 2012-12-31    | 6           | \$316.21                             | \$1,897.26                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 818329             | 659446 | 2012-07-01 to 2012-11-30    | 5           | \$306.75                             | \$1,533.75                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 833103             | 683394 | 2012-07-01 to 2012-12-31    | 6           | \$358.63                             | \$2,151.78                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 842669             | 675995 | 2012-07-01 to 2012-12-31    | 6           | \$335.64                             | \$2,013.84                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 873033             | 675422 | 2012-07-01 to 2012-12-31    | 6           | \$248.75                             | \$1,492.50                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 879435             | 654015 | 2012-07-01 to 2012-09-30    | 3           | \$212.22                             | \$636.66                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 880119             | 651816 | 2012-07-01 to 2012-08-31    | 2           | \$132.60                             | \$265.20                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 897263             | 656091 | 2012-07-01 to 2012-09-30    | 3           | \$36.12                              | \$108.36                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| <b>Posted Date</b> |        | <b>2012-09-21</b>           |             | <b>Total TAC Amount: \$772.29</b>    |                               |                          |          |  |  |
| 879435             | 713275 | 2012-10-01 to 2012-12-31    | 3           | \$257.43                             | \$772.29                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| <b>Posted Date</b> |        | <b>2012-10-22</b>           |             | <b>Total TAC Amount: \$1,002.76</b>  |                               |                          |          |  |  |
| 880119             | 709938 | 2012-09-01 to 2012-12-31    | 4           | \$193.60                             | \$774.40                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 897263             | 711955 | 2012-10-01 to 2012-12-31    | 3           | \$76.12                              | \$228.36                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2161-1**

**1600 ST NICHOLAS AVENUE**

**Managing Agent Information:**

J & M REALTY

343 ST. NICHOLAS AVE STE 25  
NEW YORK, NY 10027

**Owner Information:**

SPRUCE 18 WEST 75TH LLC

343 ST. NICHOLAS AVE. STE 25  
NY, NY 10027

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$9,549.50</b> |                               |                          |          |
| 812716                        | 679503 | 2013-01-01 to 2013-06-30    | 6           | \$316.21                            | \$1,897.26                    | 2013-01-01 to 2013-06-30 | Credit   |
| 833103                        | 683394 | 2013-01-01 to 2013-06-30    | 6           | \$358.63                            | \$2,151.78                    | 2013-01-01 to 2013-06-30 | Credit   |
| 842669                        | 675995 | 2013-01-01 to 2013-04-30    | 4           | \$335.64                            | \$1,342.56                    | 2013-01-01 to 2013-06-30 | Credit   |
| 873033                        | 675422 | 2013-01-01 to 2013-04-30    | 4           | \$248.75                            | \$995.00                      | 2013-01-01 to 2013-06-30 | Credit   |
| 879435                        | 713275 | 2013-01-01 to 2013-06-30    | 6           | \$257.43                            | \$1,544.58                    | 2013-01-01 to 2013-06-30 | Credit   |
| 880119                        | 709938 | 2013-01-01 to 2013-06-30    | 6           | \$193.60                            | \$1,161.60                    | 2013-01-01 to 2013-06-30 | Credit   |
| 897263                        | 711955 | 2013-01-01 to 2013-06-30    | 6           | \$76.12                             | \$456.72                      | 2013-01-01 to 2013-06-30 | Credit   |
| <b>Posted Date 2012-12-21</b> |        |                             |             | <b>Total TAC Amount: \$2,126.40</b> |                               |                          |          |
| 871601                        | 715054 | 2012-07-01 to 2012-12-31    | 6           | \$177.20                            | \$1,063.20                    | 2012-07-01 to 2012-12-31 | Credit   |
| 871601                        | 715054 | 2013-01-01 to 2013-06-30    | 6           | \$177.20                            | \$1,063.20                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2161-4**

**1610 ST NICHOLAS AVENUE**

**Managing Agent Information:**

HAMILTON GRANGE SENIOR CITIZENS  
420 WEST 145TH ST.  
NEW YORK, NY 10031

**Owner Information:**

1610 SAINT NICHOLAS AVENUE, LP  
551 WEST 170TH STREET - STE 3  
NEW YORK, NY 10032

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$1,784.16</b>  |                               |                          |          |
| 889369                        | 683642 | 2011-10-01 to 2011-12-31    | 3           | \$198.24                             | \$594.72                      | 2011-07-01 to 2011-12-31 | Credit   |
| 889369                        | 683642 | 2012-01-01 to 2012-06-30    | 6           | \$198.24                             | \$1,189.44                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-03-20</b> |        |                             |             | <b>Total TAC Amount: \$996.55</b>    |                               |                          |          |
| 875839                        | 696149 | 2012-02-01 to 2012-06-30    | 5           | \$199.31                             | \$996.55                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$2,055.36</b>  |                               |                          |          |
| 742367                        | 633569 | 2010-01-01 to 2010-06-30    | 6           | (\$42.12)                            | (\$252.72)                    | 2010-01-01 to 2010-06-30 | Debit    |
| 742367                        | 633569 | 2010-07-01 to 2010-12-31    | 6           | (\$42.12)                            | (\$252.72)                    | 2010-07-01 to 2010-12-31 | Debit    |
| 742367                        | 633569 | 2011-01-01 to 2011-06-30    | 6           | (\$42.12)                            | (\$252.72)                    | 2011-01-01 to 2011-06-30 | Debit    |
| 742367                        | 633569 | 2011-07-01 to 2011-12-31    | 6           | (\$42.12)                            | (\$252.72)                    | 2011-07-01 to 2011-12-31 | Debit    |
| 742367                        | 686019 | 2012-01-01 to 2012-06-30    | 6           | \$511.04                             | \$3,066.24                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$11,704.90</b> |                               |                          |          |
| 742367                        | 686019 | 2012-07-01 to 2012-12-31    | 6           | \$511.04                             | \$3,066.24                    | 2012-07-01 to 2012-12-31 | Credit   |
| 809142                        | 679576 | 2012-07-01 to 2012-12-31    | 6           | \$325.64                             | \$1,953.84                    | 2012-07-01 to 2012-12-31 | Credit   |
| 823922                        | 659796 | 2012-07-01 to 2012-11-30    | 5           | \$451.03                             | \$2,255.15                    | 2012-07-01 to 2012-12-31 | Credit   |
| 852387                        | 651420 | 2012-07-01 to 2012-07-31    | 1           | \$341.34                             | \$341.34                      | 2012-07-01 to 2012-12-31 | Credit   |
| 871767                        | 701003 | 2012-06-01 to 2012-06-30    | 1           | \$243.29                             | \$243.29                      | 2012-01-01 to 2012-06-30 | Credit   |
| 871767                        | 701003 | 2012-07-01 to 2012-12-31    | 6           | \$243.29                             | \$1,459.74                    | 2012-07-01 to 2012-12-31 | Credit   |
| 875839                        | 696149 | 2012-07-01 to 2012-12-31    | 6           | \$199.31                             | \$1,195.86                    | 2012-07-01 to 2012-12-31 | Credit   |
| 889369                        | 683642 | 2012-07-01 to 2012-12-31    | 6           | \$198.24                             | \$1,189.44                    | 2012-07-01 to 2012-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2161-4**      **1610 ST NICHOLAS AVENUE**

**Managing Agent Information:**  
 HAMILTON GRANGE SENIOR CITIZENS  
 420 WEST 145TH ST.  
 NEW YORK, NY 10031

**Owner Information:**  
 1610 SAINT NICHOLAS AVENUE, LP  
 551 WEST 170TH STREET - STE 3  
 NEW YORK, NY 10032

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-07-19</b> |        |                             |             | <b>Total TAC Amount: \$1,063.52</b>  |                               |                          |          |
| 907182                        | 703780 | 2012-05-01 to 2012-06-30    | 2           | \$132.94                             | \$265.88                      | 2012-01-01 to 2012-06-30 | Credit   |
| 907182                        | 703780 | 2012-07-01 to 2012-12-31    | 6           | \$132.94                             | \$797.64                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-09-21</b> |        |                             |             | <b>Total TAC Amount: \$480.08</b>    |                               |                          |          |
| 903028                        | 704331 | 2012-05-01 to 2012-06-30    | 2           | \$60.01                              | \$120.02                      | 2012-01-01 to 2012-06-30 | Credit   |
| 903028                        | 704331 | 2012-07-01 to 2012-12-31    | 6           | \$60.01                              | \$360.06                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$10,022.82</b> |                               |                          |          |
| 742367                        | 686019 | 2013-01-01 to 2013-06-30    | 6           | \$511.04                             | \$3,066.24                    | 2013-01-01 to 2013-06-30 | Credit   |
| 809142                        | 679576 | 2013-01-01 to 2013-06-30    | 6           | \$325.64                             | \$1,953.84                    | 2013-01-01 to 2013-06-30 | Credit   |
| 871767                        | 701003 | 2013-01-01 to 2013-06-30    | 6           | \$243.29                             | \$1,459.74                    | 2013-01-01 to 2013-06-30 | Credit   |
| 875839                        | 696149 | 2013-01-01 to 2013-06-30    | 6           | \$199.31                             | \$1,195.86                    | 2013-01-01 to 2013-06-30 | Credit   |
| 889369                        | 683642 | 2013-01-01 to 2013-06-30    | 6           | \$198.24                             | \$1,189.44                    | 2013-01-01 to 2013-06-30 | Credit   |
| 903028                        | 704331 | 2013-01-01 to 2013-06-30    | 6           | \$60.01                              | \$360.06                      | 2013-01-01 to 2013-06-30 | Credit   |
| 907182                        | 703780 | 2013-01-01 to 2013-06-30    | 6           | \$132.94                             | \$797.64                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2161-9**

**1620 ST NICHOLAS AVENUE**

**Managing Agent Information:**  
NELSON JR LOPEZ

PMB 204  
WAYNE, NJ 07470

**Owner Information:**  
NELSON LOPEZ

P O BOX 947  
FORT LEE, NJ 07024

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,609.80</b> |                               |                          |          |  |
| 846045                        | 684122 | 2012-07-01 to 2012-12-31    | 6           | \$258.30                            | \$1,549.80                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 898765                        | 662047 | 2012-07-01 to 2012-07-31    | 1           | \$36.64                             | \$36.64                       | 2012-07-01 to 2012-12-31 | Credit   |  |
| 898765                        | 662047 | 2012-07-01 to 2012-07-31    | 1           | \$23.36                             | \$23.36                       | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date 2012-07-19</b> |        |                             |             | <b>Total TAC Amount: \$543.10</b>   |                               |                          |          |  |
| 898765                        | 708689 | 2012-08-01 to 2012-12-31    | 5           | \$108.62                            | \$543.10                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,426.62</b> |                               |                          |          |  |
| 846045                        | 684122 | 2013-01-01 to 2013-03-31    | 3           | \$258.30                            | \$774.90                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| 898765                        | 708689 | 2013-01-01 to 2013-06-30    | 6           | \$108.62                            | \$651.72                      | 2013-01-01 to 2013-06-30 | Credit   |  |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2161-13**      1630 ST NICHOLAS AVENUE

**Managing Agent Information:**  
 ST NICHOLAS, LLC  
 P O BOX 1076  
 NEW YORK, NY 10276

**Owner Information:**  
 ST NICHOLAS, LLC  
 P O BOX 1076  
 NEW YORK, NY 10276

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date</b> |        | <b>2012-05-22</b>           |             | <b>Total TAC Amount: \$7,768.14</b> |                               |                          |          |  |  |  |
| 756759             | 663644 | 2012-07-01 to 2012-12-31    | 6           | \$386.37                            | \$2,318.22                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| 818815             | 662785 | 2012-07-01 to 2012-12-31    | 6           | \$114.98                            | \$689.88                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| 835335             | 663442 | 2012-07-01 to 2012-12-31    | 6           | \$283.06                            | \$1,698.36                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| 837770             | 660677 | 2012-07-01 to 2012-12-31    | 6           | \$275.80                            | \$1,654.80                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| 877603             | 661160 | 2012-07-01 to 2012-12-31    | 6           | \$162.62                            | \$975.72                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| 902063             | 676640 | 2012-07-01 to 2012-12-31    | 6           | \$33.51                             | \$201.06                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| 902341             | 677881 | 2012-07-01 to 2012-12-31    | 6           | \$38.35                             | \$230.10                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| <b>Posted Date</b> |        | <b>2012-08-20</b>           |             | <b>Total TAC Amount: \$167.64</b>   |                               |                          |          |  |  |  |
| 908721             | 711272 | 2012-07-01 to 2012-12-31    | 6           | \$27.94                             | \$167.64                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| <b>Posted Date</b> |        | <b>2012-12-21</b>           |             | <b>Total TAC Amount: \$4,831.56</b> |                               |                          |          |  |  |  |
| 818815             | 721427 | 2013-01-01 to 2013-06-30    | 6           | \$154.98                            | \$929.88                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 837770             | 720562 | 2013-01-01 to 2013-06-30    | 6           | \$315.80                            | \$1,894.80                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 877603             | 719864 | 2013-01-01 to 2013-06-30    | 6           | \$182.62                            | \$1,095.72                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 902063             | 721519 | 2013-01-01 to 2013-06-30    | 6           | \$73.51                             | \$441.06                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 902341             | 720945 | 2013-01-01 to 2013-06-30    | 6           | \$78.35                             | \$470.10                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2161-15**      1634 ST NICHOLAS AVENUE

**Managing Agent Information:**  
 JERI GLASER  
 PO BOX 220462  
 GREAT NECK, NY 11022

**Owner Information:**  
 574 WEST REALTY LLC  
 135 CROSSWAYS PARK DR. STE401  
 WOODBURY, NY 11797

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                    | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|---------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$2,621.54</b>   |                               |                          |          |
| 830599                        | 691979 | 2011-12-01 to 2011-12-31    | 1           | \$245.82                              | \$245.82                      | 2011-07-01 to 2011-12-31 | Credit   |
| 830599                        | 691979 | 2012-01-01 to 2012-06-30    | 6           | \$245.82                              | \$1,474.92                    | 2012-01-01 to 2012-06-30 | Credit   |
| 892610                        | 684396 | 2011-11-01 to 2011-12-31    | 2           | \$112.60                              | \$225.20                      | 2011-07-01 to 2011-12-31 | Credit   |
| 892610                        | 684396 | 2012-01-01 to 2012-06-30    | 6           | \$112.60                              | \$675.60                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$2,150.52</b>   |                               |                          |          |
| 830599                        | 691979 | 2012-07-01 to 2012-12-31    | 6           | \$245.82                              | \$1,474.92                    | 2012-07-01 to 2012-12-31 | Credit   |
| 892610                        | 684396 | 2012-07-01 to 2012-12-31    | 6           | \$112.60                              | \$675.60                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-06-22</b> |        |                             |             | <b>Total TAC Amount: (\$2,956.40)</b> |                               |                          |          |
| 892610                        | 629899 | 2009-12-01 to 2009-12-31    | 1           | (\$60.00)                             | (\$60.00)                     | 2009-07-01 to 2009-12-31 | Debit    |
| 892610                        | 629899 | 2010-01-01 to 2010-06-30    | 6           | (\$60.00)                             | (\$360.00)                    | 2010-01-01 to 2010-06-30 | Debit    |
| 892610                        | 629899 | 2010-07-01 to 2010-12-31    | 6           | (\$60.00)                             | (\$360.00)                    | 2010-07-01 to 2010-12-31 | Debit    |
| 892610                        | 629899 | 2011-01-01 to 2011-06-30    | 6           | (\$60.00)                             | (\$360.00)                    | 2011-01-01 to 2011-06-30 | Debit    |
| 892610                        | 629899 | 2011-07-01 to 2011-10-31    | 4           | (\$60.00)                             | (\$240.00)                    | 2011-07-01 to 2011-12-31 | Debit    |
| 892610                        | 684396 | 2011-11-01 to 2011-12-31    | 2           | (\$112.60)                            | (\$225.20)                    | 2011-07-01 to 2011-12-31 | Debit    |
| 892610                        | 684396 | 2012-01-01 to 2012-06-30    | 6           | (\$112.60)                            | (\$675.60)                    | 2012-01-01 to 2012-06-30 | Debit    |
| 892610                        | 684396 | 2012-07-01 to 2012-12-31    | 6           | (\$112.60)                            | (\$675.60)                    | 2012-07-01 to 2012-12-31 | Debit    |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2161-15**      1634 ST NICHOLAS AVENUE

**Managing Agent Information:**  
 JERI GLASER  
 PO BOX 220462  
 GREAT NECK, NY 11022

**Owner Information:**  
 574 WEST REALTY LLC  
 135 CROSSWAYS PARK DR. STE401  
 WOODBURY, NY 11797

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-08-20</b> |        |                             |             | <b>Total TAC Amount: \$4,982.58</b> |                               |                          |          |
| 836396                        | 710087 | 2011-07-01 to 2011-12-31    | 6           | \$276.81                            | \$1,660.86                    | 2011-07-01 to 2011-12-31 | Credit   |
| 836396                        | 710087 | 2012-01-01 to 2012-06-30    | 6           | \$276.81                            | \$1,660.86                    | 2012-01-01 to 2012-06-30 | Credit   |
| 836396                        | 710087 | 2012-07-01 to 2012-12-31    | 6           | \$276.81                            | \$1,660.86                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$3,135.78</b> |                               |                          |          |
| 830599                        | 691979 | 2013-01-01 to 2013-06-30    | 6           | \$245.82                            | \$1,474.92                    | 2013-01-01 to 2013-06-30 | Credit   |
| 836396                        | 710087 | 2013-01-01 to 2013-06-30    | 6           | \$276.81                            | \$1,660.86                    | 2013-01-01 to 2013-06-30 | Credit   |
| 892610                        | 684396 | 2013-01-01 to 2013-06-30    | 6           | \$112.60                            | \$675.60                      | 2013-01-01 to 2013-06-30 | Credit   |
| 892610                        | 684396 | 2013-01-01 to 2013-06-30    | 6           | (\$112.60)                          | (\$675.60)                    | 2013-01-01 to 2013-06-30 | Debit    |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2161-17**      1640 ST NICHOLAS AVENUE

**Managing Agent Information:**  
 JERI GLASER  
 573 WEST 192ND STREET  
  
 P.O. BOX 220462  
 GREAT NECK, NY 10022

**Owner Information:**  
 573 WEST 192ND ST. LLC  
  
 135 CROSSWAYS PARK DR. STE401  
 WOODBURY, NY 11797

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$981.93</b>   |                               |                          |          |
| 844675                        | 696996 | 2012-04-01 to 2012-06-30    | 3           | \$327.31                            | \$981.93                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$5,218.23</b> |                               |                          |          |
| 606408                        | 660802 | 2012-07-01 to 2012-11-30    | 5           | \$430.49                            | \$2,152.45                    | 2012-07-01 to 2012-12-31 | Credit   |
| 844675                        | 696996 | 2012-07-01 to 2012-12-31    | 6           | \$327.31                            | \$1,963.86                    | 2012-07-01 to 2012-12-31 | Credit   |
| 845658                        | 656819 | 2012-07-01 to 2012-10-31    | 4           | \$275.48                            | \$1,101.92                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-10-22</b> |        |                             |             | <b>Total TAC Amount: \$630.96</b>   |                               |                          |          |
| 845658                        | 716195 | 2012-11-01 to 2012-12-31    | 2           | \$315.48                            | \$630.96                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$7,150.17</b> |                               |                          |          |
| 606408                        | 718021 | 2012-12-01 to 2012-12-31    | 1           | \$470.49                            | \$470.49                      | 2012-07-01 to 2012-12-31 | Credit   |
| 606408                        | 718021 | 2013-01-01 to 2013-06-30    | 6           | \$470.49                            | \$2,822.94                    | 2013-01-01 to 2013-06-30 | Credit   |
| 844675                        | 696996 | 2013-01-01 to 2013-06-30    | 6           | \$327.31                            | \$1,963.86                    | 2013-01-01 to 2013-06-30 | Credit   |
| 845658                        | 716195 | 2013-01-01 to 2013-06-30    | 6           | \$315.48                            | \$1,892.88                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2161-21**      **1650 ST NICHOLAS AVENUE**

**Managing Agent Information:**  
 SILVER & SILVER PROPERTIES  
 350 5TH AVENUE - STE 6908  
 NEW YORK, NY 10118

**Owner Information:**      1650 CORPORATION  
 350 FIFTH AVENUE - STE 6908  
 NEW YORK, NY 10118

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$3,705.96</b> |                               |                          |          |
| 817018                        | 670818 | 2012-07-01 to 2012-12-31    | 6           | \$361.29                            | \$2,167.74                    | 2012-07-01 to 2012-12-31 | Credit   |
| 861031                        | 685287 | 2012-07-01 to 2012-12-31    | 6           | \$222.56                            | \$1,335.36                    | 2012-07-01 to 2012-12-31 | Credit   |
| 884301                        | 651311 | 2012-07-01 to 2012-08-31    | 2           | \$101.43                            | \$202.86                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-07-19</b> |        |                             |             | <b>Total TAC Amount: \$2,890.09</b> |                               |                          |          |
| 723016                        | 699972 | 2012-06-01 to 2012-06-30    | 1           | \$412.87                            | \$412.87                      | 2012-01-01 to 2012-06-30 | Credit   |
| 723016                        | 699972 | 2012-07-01 to 2012-12-31    | 6           | \$412.87                            | \$2,477.22                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-08-20</b> |        |                             |             | <b>Total TAC Amount: \$644.12</b>   |                               |                          |          |
| 884301                        | 711241 | 2012-09-01 to 2012-12-31    | 4           | \$161.03                            | \$644.12                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$6,946.50</b> |                               |                          |          |
| 723016                        | 699972 | 2013-01-01 to 2013-06-30    | 6           | \$412.87                            | \$2,477.22                    | 2013-01-01 to 2013-06-30 | Credit   |
| 817018                        | 670818 | 2013-01-01 to 2013-06-30    | 6           | \$361.29                            | \$2,167.74                    | 2013-01-01 to 2013-06-30 | Credit   |
| 861031                        | 685287 | 2013-01-01 to 2013-06-30    | 6           | \$222.56                            | \$1,335.36                    | 2013-01-01 to 2013-06-30 | Credit   |
| 884301                        | 711241 | 2013-01-01 to 2013-06-30    | 6           | \$161.03                            | \$966.18                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2161-33**      124 FT GEORGE AVENUE

**Managing Agent Information:**  
 MICHAEL EDELSTEIN  
 2207 CONEY ISLAND AVENUE  
 BROOKLYN, NY 11234

**Owner Information:**  
 124 REALTY, LLC  
 2207 CONEY ISLAND AVENUE  
 BROOKLYN, NY 11223

| Docket #                      | App #  | Months Included in this TAC          | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|-------------------------------|--------|--------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date 2012-01-23</b> |        | <b>Total TAC Amount: \$1,353.10</b>  |             |                    |                               |                          |          |  |
| 870844                        | 689259 | 2012-02-01 to 2012-06-30             | 5           | \$222.39           | \$1,111.95                    | 2012-01-01 to 2012-06-30 | Credit   |  |
| 904629                        | 690533 | 2011-12-01 to 2011-12-31             | 1           | \$34.45            | \$34.45                       | 2011-07-01 to 2011-12-31 | Credit   |  |
| 904629                        | 690533 | 2012-01-01 to 2012-06-30             | 6           | \$34.45            | \$206.70                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| <b>Posted Date 2012-05-22</b> |        | <b>Total TAC Amount: \$17,879.40</b> |             |                    |                               |                          |          |  |
| 721831                        | 664263 | 2012-07-01 to 2012-12-31             | 6           | \$410.90           | \$2,465.40                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 816469                        | 696912 | 2011-10-01 to 2011-12-31             | 3           | \$802.63           | \$2,407.89                    | 2011-07-01 to 2011-12-31 | Credit   |  |
| 816469                        | 696912 | 2012-01-01 to 2012-06-30             | 6           | \$802.63           | \$4,815.78                    | 2012-01-01 to 2012-06-30 | Credit   |  |
| 816469                        | 696912 | 2012-07-01 to 2012-12-31             | 6           | \$802.63           | \$4,815.78                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 866169                        | 701051 | 2012-06-01 to 2012-06-30             | 1           | \$254.63           | \$254.63                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 866169                        | 701051 | 2012-07-01 to 2012-12-31             | 6           | \$254.63           | \$1,527.78                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 870844                        | 689259 | 2012-07-01 to 2012-12-31             | 6           | \$222.39           | \$1,334.34                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 897490                        | 657112 | 2012-07-01 to 2012-08-31             | 2           | \$60.00            | \$120.00                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 904629                        | 690533 | 2012-07-01 to 2012-10-31             | 4           | \$34.45            | \$137.80                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date 2012-08-20</b> |        | <b>Total TAC Amount: \$519.12</b>    |             |                    |                               |                          |          |  |
| 897490                        | 710870 | 2012-09-01 to 2012-12-31             | 4           | \$129.78           | \$519.12                      | 2012-07-01 to 2012-12-31 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2161-33**      124 FT GEORGE AVENUE

**Managing Agent Information:** MICHAEL EDELSTEIN

2207 CONEY ISLAND AVENUE  
BROOKLYN, NY 11234

**Owner Information:** 124 REALTY, LLC

2207 CONEY ISLAND AVENUE  
BROOKLYN, NY 11223

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                    | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|--------------------|--------|-----------------------------|-------------|---------------------------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date</b> |        | <b>2012-10-22</b>           |             | <b>Total TAC Amount: (\$1,532.20)</b> |                               |                          |          |  |
| 870844             | 635553 | 2011-05-01 to 2011-06-30    | 2           | (\$60.00)                             | (\$120.00)                    | 2011-01-01 to 2011-06-30 | Debit    |  |
| 870844             | 635553 | 2011-07-01 to 2011-12-31    | 6           | (\$60.00)                             | (\$360.00)                    | 2011-07-01 to 2011-12-31 | Debit    |  |
| 870844             | 635553 | 2012-01-01 to 2012-01-31    | 1           | (\$60.00)                             | (\$60.00)                     | 2012-01-01 to 2012-06-30 | Debit    |  |
| 870844             | 689259 | 2012-02-01 to 2012-06-30    | 5           | (\$90.20)                             | (\$451.00)                    | 2012-01-01 to 2012-06-30 | Debit    |  |
| 870844             | 689259 | 2012-07-01 to 2012-12-31    | 6           | (\$90.20)                             | (\$541.20)                    | 2012-07-01 to 2012-12-31 | Debit    |  |
| <b>Posted Date</b> |        | <b>2012-11-23</b>           |             | <b>Total TAC Amount: \$8,987.73</b>   |                               |                          |          |  |
| 721831             | 664263 | 2013-01-01 to 2013-01-31    | 1           | \$410.90                              | \$410.90                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| 816469             | 696912 | 2013-01-01 to 2013-06-30    | 6           | \$802.63                              | \$4,815.78                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 866169             | 701051 | 2013-01-01 to 2013-06-30    | 6           | \$254.63                              | \$1,527.78                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 870844             | 635553 | 2011-10-01 to 2011-12-31    | 3           | \$60.00                               | \$180.00                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 870844             | 635553 | 2012-01-01 to 2012-01-31    | 1           | \$60.00                               | \$60.00                       | 2012-01-01 to 2012-06-30 | Credit   |  |
| 870844             | 689259 | 2012-02-01 to 2012-06-30    | 5           | \$90.20                               | \$451.00                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 870844             | 689259 | 2012-07-01 to 2012-12-31    | 6           | \$90.20                               | \$541.20                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 870844             | 689259 | 2013-01-01 to 2013-01-31    | 1           | \$90.20                               | \$90.20                       | 2013-01-01 to 2013-06-30 | Credit   |  |
| 870844             | 689259 | 2013-01-01 to 2013-01-31    | 1           | (\$90.20)                             | (\$90.20)                     | 2013-01-01 to 2013-06-30 | Debit    |  |
| 870844             | 689259 | 2013-01-01 to 2013-01-31    | 1           | \$222.39                              | \$222.39                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| 897490             | 710870 | 2013-01-01 to 2013-06-30    | 6           | \$129.78                              | \$778.68                      | 2013-01-01 to 2013-06-30 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2161-40**      **560 AUDUBON AVENUE**

**Managing Agent Information:**  
 THOMAS JOHN  
 AUDUBON GARDENS REALTY  
 P O BOX 1010  
 NEW HYDE PARK, NY 11040

**Owner Information:**  
 560-568 AUDUBON GARDENS REALTY LLC  
 P.O. BOX 1755  
 NEW YORK, NY 10156

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period       | TAX Period               | TAC Type |  |
|--------------------|--------|-----------------------------|-------------|--------------------|-------------------------------------|--------------------------|----------|--|
| <b>Posted Date</b> |        | <b>2012-01-23</b>           |             |                    | <b>Total TAC Amount: \$3,551.46</b> |                          |          |  |
| 809109             | 552208 | 2007-01-01 to 2007-06-30    | 6           | \$31.53            | \$189.18                            | 2007-01-01 to 2007-06-30 | Credit   |  |
| 809109             | 552208 | 2007-07-01 to 2007-12-31    | 6           | \$31.53            | \$189.18                            | 2007-07-01 to 2007-12-31 | Credit   |  |
| 809109             | 690983 | 2012-01-01 to 2012-06-30    | 6           | \$335.65           | \$2,013.90                          | 2012-01-01 to 2012-06-30 | Credit   |  |
| 863785             | 580608 | 2008-02-01 to 2008-06-30    | 5           | \$48.30            | \$241.50                            | 2008-01-01 to 2008-06-30 | Credit   |  |
| 863785             | 580608 | 2008-07-01 to 2008-12-31    | 6           | \$48.30            | \$289.80                            | 2008-07-01 to 2008-12-31 | Credit   |  |
| 863785             | 580608 | 2009-01-01 to 2009-06-30    | 6           | \$48.30            | \$289.80                            | 2009-01-01 to 2009-06-30 | Credit   |  |
| 863785             | 580608 | 2009-07-01 to 2009-12-31    | 6           | \$48.30            | \$289.80                            | 2009-07-01 to 2009-12-31 | Credit   |  |
| 863785             | 580608 | 2010-01-01 to 2010-01-31    | 1           | \$48.30            | \$48.30                             | 2010-01-01 to 2010-06-30 | Credit   |  |
| <b>Posted Date</b> |        | <b>2012-03-20</b>           |             |                    | <b>Total TAC Amount: \$3,464.56</b> |                          |          |  |
| 822319             | 696302 | 2011-08-01 to 2011-12-31    | 5           | \$229.16           | \$1,145.80                          | 2011-07-01 to 2011-12-31 | Credit   |  |
| 822319             | 696302 | 2012-01-01 to 2012-06-30    | 6           | \$229.16           | \$1,374.96                          | 2012-01-01 to 2012-06-30 | Credit   |  |
| 863785             | 694455 | 2012-02-01 to 2012-06-30    | 5           | \$188.76           | \$943.80                            | 2012-01-01 to 2012-06-30 | Credit   |  |
| <b>Posted Date</b> |        | <b>2012-04-19</b>           |             |                    | <b>Total TAC Amount: \$1,102.64</b> |                          |          |  |
| 838482             | 699699 | 2012-05-01 to 2012-06-30    | 2           | \$279.77           | \$559.54                            | 2012-01-01 to 2012-06-30 | Credit   |  |
| 898506             | 697812 | 2012-02-01 to 2012-06-30    | 5           | \$108.62           | \$543.10                            | 2012-01-01 to 2012-06-30 | Credit   |  |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2161-40**      **560 AUDUBON AVENUE**

**Managing Agent Information:**  
 THOMAS JOHN  
 AUDUBON GARDENS REALTY  
 P O BOX 1010  
 NEW HYDE PARK, NY 11040

**Owner Information:**  
 560-568 AUDUBON GARDENS REALTY LLC  
 P.O. BOX 1755  
 NEW YORK, NY 10156

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |
|--------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|--|--|
| <b>Posted Date</b> |        | <b>2012-05-22</b>           |             | <b>Total TAC Amount: \$20,059.85</b> |                               |                          |          |  |  |
| 719289             | 650059 | 2012-07-01 to 2012-08-31    | 2           | \$392.07                             | \$784.14                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 748685             | 655259 | 2012-07-01 to 2012-07-31    | 1           | \$310.62                             | \$310.62                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 809109             | 690983 | 2012-07-01 to 2012-12-31    | 6           | \$335.65                             | \$2,013.90                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 822319             | 696302 | 2012-07-01 to 2012-12-31    | 6           | \$229.16                             | \$1,374.96                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 835144             | 658364 | 2012-07-01 to 2012-07-31    | 1           | \$314.69                             | \$314.69                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 838482             | 699699 | 2012-07-01 to 2012-12-31    | 6           | \$279.77                             | \$1,678.62                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 843480             | 650917 | 2012-07-01 to 2012-08-31    | 2           | \$233.30                             | \$466.60                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 843833             | 668439 | 2012-07-01 to 2012-12-31    | 6           | \$256.63                             | \$1,539.78                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 845171             | 702990 | 2011-09-01 to 2011-12-31    | 4           | \$283.80                             | \$1,135.20                    | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 845171             | 702990 | 2012-01-01 to 2012-06-30    | 6           | \$283.80                             | \$1,702.80                    | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 845171             | 702990 | 2012-07-01 to 2012-12-31    | 6           | \$283.80                             | \$1,702.80                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 846156             | 655874 | 2012-07-01 to 2012-08-31    | 2           | \$193.42                             | \$386.84                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 849860             | 659996 | 2012-07-01 to 2012-08-31    | 2           | \$267.03                             | \$534.06                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 850157             | 674363 | 2012-07-01 to 2012-12-31    | 6           | \$199.91                             | \$1,199.46                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 856063             | 680293 | 2012-07-01 to 2012-12-31    | 6           | \$258.70                             | \$1,552.20                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 863785             | 694455 | 2012-07-01 to 2012-12-31    | 6           | \$188.76                             | \$1,132.56                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 870025             | 678579 | 2012-07-01 to 2012-12-31    | 6           | \$157.37                             | \$944.22                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 881744             | 660364 | 2012-07-01 to 2012-11-30    | 5           | \$100.07                             | \$500.35                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 898506             | 697812 | 2012-07-01 to 2012-12-31    | 6           | \$108.62                             | \$651.72                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 905775             | 696620 | 2012-02-01 to 2012-06-30    | 5           | \$19.19                              | \$95.95                       | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 905775             | 696620 | 2012-07-01 to 2012-08-31    | 2           | \$19.19                              | \$38.38                       | 2012-07-01 to 2012-12-31 | Credit   |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2161-40**      560 AUDUBON AVENUE

**Managing Agent Information:**  
 THOMAS JOHN  
 AUDUBON GARDENS REALTY  
 P O BOX 1010  
 NEW HYDE PARK, NY 11040

**Owner Information:**  
 560-568 AUDUBON GARDENS REALTY LLC  
 P.O. BOX 1755  
 NEW YORK, NY 10156

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-08-20</b> |        |                             |             | <b>Total TAC Amount: \$3,893.66</b> |                               |                          |          |
| 719289                        | 709308 | 2012-09-01 to 2012-12-31    | 4           | \$442.97                            | \$1,771.88                    | 2012-07-01 to 2012-12-31 | Credit   |
| 748685                        | 711468 | 2012-08-01 to 2012-12-31    | 5           | \$358.42                            | \$1,792.10                    | 2012-07-01 to 2012-12-31 | Credit   |
| 905775                        | 710763 | 2012-09-01 to 2012-12-31    | 4           | \$82.42                             | \$329.68                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-09-21</b> |        |                             |             | <b>Total TAC Amount: \$2,081.52</b> |                               |                          |          |
| 843480                        | 712692 | 2012-09-01 to 2012-12-31    | 4           | \$278.55                            | \$1,114.20                    | 2012-07-01 to 2012-12-31 | Credit   |
| 846156                        | 713493 | 2012-09-01 to 2012-12-31    | 4           | \$241.83                            | \$967.32                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-10-22</b> |        |                             |             | <b>Total TAC Amount: \$4,959.14</b> |                               |                          |          |
| 812085                        | 586779 | 2008-12-01 to 2008-12-31    | 1           | (\$195.66)                          | (\$195.66)                    | 2008-07-01 to 2008-12-31 | Debit    |
| 849860                        | 709266 | 2012-09-01 to 2012-12-31    | 4           | \$326.61                            | \$1,306.44                    | 2012-07-01 to 2012-12-31 | Credit   |
| 874397                        | 715784 | 2011-02-01 to 2011-06-30    | 5           | \$167.32                            | \$836.60                      | 2011-01-01 to 2011-06-30 | Credit   |
| 874397                        | 715784 | 2011-07-01 to 2011-12-31    | 6           | \$167.32                            | \$1,003.92                    | 2011-07-01 to 2011-12-31 | Credit   |
| 874397                        | 715784 | 2012-01-01 to 2012-06-30    | 6           | \$167.32                            | \$1,003.92                    | 2012-01-01 to 2012-06-30 | Credit   |
| 874397                        | 715784 | 2012-07-01 to 2012-12-31    | 6           | \$167.32                            | \$1,003.92                    | 2012-07-01 to 2012-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2161-40**      **560 AUDUBON AVENUE**

**Managing Agent Information:**  
 THOMAS JOHN  
 AUDUBON GARDENS REALTY  
  
 P O BOX 1010  
 NEW HYDE PARK, NY 11040

**Owner Information:**  
 560-568 AUDUBON GARDENS REALTY LLC  
  
 P.O. BOX 1755  
 NEW YORK, NY 10156

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |
|--------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|--|--|
| <b>Posted Date</b> |        | <b>2012-11-23</b>           |             | <b>Total TAC Amount: \$23,429.26</b> |                               |                          |          |  |  |
| 719289             | 709308 | 2013-01-01 to 2013-06-30    | 6           | \$442.97                             | \$2,657.82                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 748685             | 711468 | 2013-01-01 to 2013-06-30    | 6           | \$358.42                             | \$2,150.52                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 809109             | 690983 | 2013-01-01 to 2013-06-30    | 6           | \$335.65                             | \$2,013.90                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 822319             | 696302 | 2013-01-01 to 2013-06-30    | 6           | \$229.16                             | \$1,374.96                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 838482             | 699699 | 2013-01-01 to 2013-06-30    | 6           | \$279.77                             | \$1,678.62                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 843480             | 712692 | 2013-01-01 to 2013-06-30    | 6           | \$278.55                             | \$1,671.30                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 843833             | 668439 | 2013-01-01 to 2013-04-30    | 4           | \$256.63                             | \$1,026.52                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 845171             | 702990 | 2013-01-01 to 2013-06-30    | 6           | \$283.80                             | \$1,702.80                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 846156             | 713493 | 2013-01-01 to 2013-06-30    | 6           | \$241.83                             | \$1,450.98                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 849860             | 709266 | 2013-01-01 to 2013-06-30    | 6           | \$326.61                             | \$1,959.66                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 850157             | 674363 | 2013-01-01 to 2013-04-30    | 4           | \$199.91                             | \$799.64                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 856063             | 680293 | 2013-01-01 to 2013-06-30    | 6           | \$258.70                             | \$1,552.20                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 863785             | 694455 | 2013-01-01 to 2013-06-30    | 6           | \$188.76                             | \$1,132.56                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 870025             | 678579 | 2013-01-01 to 2013-06-30    | 6           | \$157.37                             | \$944.22                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 874397             | 715784 | 2013-01-01 to 2013-01-31    | 1           | \$167.32                             | \$167.32                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 898506             | 697812 | 2013-01-01 to 2013-06-30    | 6           | \$108.62                             | \$651.72                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 905775             | 710763 | 2013-01-01 to 2013-06-30    | 6           | \$82.42                              | \$494.52                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| <b>Posted Date</b> |        | <b>2012-12-21</b>           |             | <b>Total TAC Amount: \$1,817.09</b>  |                               |                          |          |  |  |
| 874397             | 723052 | 2013-02-01 to 2013-06-30    | 5           | \$167.32                             | \$836.60                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 881744             | 722895 | 2012-12-01 to 2012-12-31    | 1           | \$140.07                             | \$140.07                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 881744             | 722895 | 2013-01-01 to 2013-06-30    | 6           | \$140.07                             | \$840.42                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2161-45**      562 WEST 193 STREET

**Managing Agent Information:**  
MOSES PODOLSKI  
81 REALTY  
  
3153 PERRY AVENUE  
BRONX, NY 10467

**Owner Information:**  
SEA DATE SWIMWEAR COR  
  
250 W 57TH STREET  
NEW YORK, NY 10107-0100

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date 2012-07-19</b> |        |                             |             | <b>Total TAC Amount: \$1,507.12</b> |                               |                          |          |  |  |  |
| 870309                        | 708735 | 2012-05-01 to 2012-06-30    | 2           | \$188.39                            | \$376.78                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |  |
| 870309                        | 708735 | 2012-07-01 to 2012-12-31    | 6           | \$188.39                            | \$1,130.34                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,130.34</b> |                               |                          |          |  |  |  |
| 870309                        | 708735 | 2013-01-01 to 2013-06-30    | 6           | \$188.39                            | \$1,130.34                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2161-49**      **558 WEST 193 STREET**

**Managing Agent Information:**  
 ADAM STRYKER  
 FRIEDMAN MGMT  
 225 W 34TH ST. SUITE 2010  
 NEW YORK, NY 10122

**Owner Information:**  
 193RD STREET APARTMENTS, LLC  
 14 PENN PLAZA - RM 2010  
 NEW YORK, NY 10122

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$191.64</b>   |                               |                          |          |
| 901703                        | 674797 | 2012-07-01 to 2012-12-31    | 6           | \$31.94                             | \$191.64                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-06-22</b> |        |                             |             | <b>Total TAC Amount: \$5,635.67</b> |                               |                          |          |
| 894234                        | 670611 | 2011-06-01 to 2011-06-30    | 1           | \$353.57                            | \$353.57                      | 2011-01-01 to 2011-06-30 | Credit   |
| 894234                        | 670611 | 2011-06-01 to 2011-06-30    | 1           | (\$90.18)                           | (\$90.18)                     | 2011-01-01 to 2011-06-30 | Debit    |
| 894234                        | 670611 | 2011-07-01 to 2011-12-31    | 6           | \$353.57                            | \$2,121.42                    | 2011-07-01 to 2011-12-31 | Credit   |
| 894234                        | 670611 | 2011-07-01 to 2011-12-31    | 6           | (\$90.18)                           | (\$541.08)                    | 2011-07-01 to 2011-12-31 | Debit    |
| 894234                        | 670611 | 2012-01-01 to 2012-05-31    | 5           | (\$90.18)                           | (\$450.90)                    | 2012-01-01 to 2012-06-30 | Debit    |
| 894234                        | 670611 | 2012-01-01 to 2012-06-30    | 6           | \$353.57                            | \$2,121.42                    | 2012-01-01 to 2012-06-30 | Credit   |
| 894234                        | 670611 | 2012-07-01 to 2012-12-31    | 6           | \$353.57                            | \$2,121.42                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-08-20</b> |        |                             |             | <b>Total TAC Amount: \$1,881.20</b> |                               |                          |          |
| 856940                        | 699221 | 2012-05-01 to 2012-06-30    | 2           | \$235.15                            | \$470.30                      | 2012-01-01 to 2012-06-30 | Credit   |
| 856940                        | 699221 | 2012-07-01 to 2012-12-31    | 6           | \$235.15                            | \$1,410.90                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$2,804.27</b> |                               |                          |          |
| 856940                        | 699221 | 2013-01-01 to 2013-04-30    | 4           | \$235.15                            | \$940.60                      | 2013-01-01 to 2013-06-30 | Credit   |
| 894234                        | 670611 | 2013-01-01 to 2013-05-31    | 5           | \$353.57                            | \$1,767.85                    | 2013-01-01 to 2013-06-30 | Credit   |
| 901703                        | 674797 | 2013-01-01 to 2013-03-31    | 3           | \$31.94                             | \$95.82                       | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2161-49**      **558 WEST 193 STREET**

**Managing Agent Information:**  
ADAM STRYKER  
FRIEDMAN MGMT  
  
225 W 34TH ST. SUITE 2010  
NEW YORK, NY 10122

**Owner Information:**  
193RD STREET APARTMENTS, LLC  
  
14 PENN PLAZA - RM 2010  
NEW YORK, NY 10122

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period       | TAX Period               | TAC Type |  |  |
|--------------------|--------|-----------------------------|-------------|--------------------|-------------------------------------|--------------------------|----------|--|--|
| <b>Posted Date</b> |        |                             |             |                    | <b>Total TAC Amount: \$5,129.75</b> |                          |          |  |  |
| 832810             | 720611 | 2012-02-01 to 2012-06-30    | 5           | \$301.75           | \$1,508.75                          | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 832810             | 720611 | 2012-07-01 to 2012-12-31    | 6           | \$301.75           | \$1,810.50                          | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 832810             | 720611 | 2013-01-01 to 2013-06-30    | 6           | \$301.75           | \$1,810.50                          | 2013-01-01 to 2013-06-30 | Credit   |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2161-50**      **550 AUDUBON AVENUE**

**Managing Agent Information:**  
 STEPHEN SHAPIRO  
 CITADEL MGMT  
 146 WEST 29TH ST #8E  
 NEW YORK, NY 10001

**Owner Information:**  
 550 AUDUBIN ASSOC  
 130 W 42ND STREET  
 NEW YORK, NY 10036-7803

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,151.58</b> |                               |                          |          |  |  |
| 873659                        | 675630 | 2012-07-01 to 2012-12-31    | 6           | \$191.93                            | \$1,151.58                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| <b>Posted Date 2012-08-20</b> |        |                             |             | <b>Total TAC Amount: \$4,454.15</b> |                               |                          |          |  |  |
| 818443                        | 711221 | 2010-08-01 to 2010-12-31    | 5           | \$144.90                            | \$724.50                      | 2010-07-01 to 2010-12-31 | Credit   |  |  |
| 818443                        | 711221 | 2011-01-01 to 2011-06-30    | 6           | \$144.90                            | \$869.40                      | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 818443                        | 711221 | 2011-07-01 to 2011-12-31    | 6           | \$144.90                            | \$869.40                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 818443                        | 711221 | 2012-01-01 to 2012-06-30    | 6           | \$144.90                            | \$869.40                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 818443                        | 711221 | 2012-07-01 to 2012-07-31    | 1           | \$144.90                            | \$144.90                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 818443                        | 711222 | 2012-08-01 to 2012-12-31    | 5           | \$195.31                            | \$976.55                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$2,323.44</b> |                               |                          |          |  |  |
| 818443                        | 711222 | 2013-01-01 to 2013-06-30    | 6           | \$195.31                            | \$1,171.86                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 873659                        | 675630 | 2013-01-01 to 2013-06-30    | 6           | \$191.93                            | \$1,151.58                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

## BBL:1-2161-55 540 AUDUBON AVENUE

**Managing Agent Information:**

AE 585 LLC  
507 WEST 186TH STREEY SUITE A4  
NEW YORK, NY 10033

**Owner Information:**

ERICA L AMSTERDAM CO-TRUSTEE  
5925 BROADWAY  
BRONX, NY 10463-263

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,717.20</b> |                               |                          |          |  |  |  |
| 747186                        | 667325 | 2012-07-01 to 2012-11-30    | 5           | \$343.44                            | \$1,717.20                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| <b>Posted Date 2012-06-22</b> |        |                             |             | <b>Total TAC Amount: \$2,168.66</b> |                               |                          |          |  |  |  |
| 896103                        | 704841 | 2011-12-01 to 2011-12-31    | 1           | \$166.82                            | \$166.82                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |  |
| 896103                        | 704841 | 2012-01-01 to 2012-06-30    | 6           | \$166.82                            | \$1,000.92                    | 2012-01-01 to 2012-06-30 | Credit   |  |  |  |
| 896103                        | 704841 | 2012-07-01 to 2012-12-31    | 6           | \$166.82                            | \$1,000.92                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$4,802.02</b> |                               |                          |          |  |  |  |
| 895980                        | 719410 | 2010-12-01 to 2010-12-31    | 1           | \$118.10                            | \$118.10                      | 2010-07-01 to 2010-12-31 | Credit   |  |  |  |
| 895980                        | 719410 | 2011-01-01 to 2011-06-30    | 6           | \$118.10                            | \$708.60                      | 2011-01-01 to 2011-06-30 | Credit   |  |  |  |
| 895980                        | 719410 | 2011-07-01 to 2011-12-31    | 6           | \$118.10                            | \$708.60                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |  |
| 895980                        | 719410 | 2012-01-01 to 2012-06-30    | 6           | \$118.10                            | \$708.60                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |  |
| 895980                        | 719410 | 2012-07-01 to 2012-11-30    | 5           | \$118.10                            | \$590.50                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| 895980                        | 719416 | 2012-12-01 to 2012-12-31    | 1           | \$138.10                            | \$138.10                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| 895980                        | 719416 | 2013-01-01 to 2013-06-30    | 6           | \$138.10                            | \$828.60                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 896103                        | 704841 | 2013-01-01 to 2013-06-30    | 6           | \$166.82                            | \$1,000.92                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2161-60**      **530 AUDUBON AVENUE**

**Managing Agent Information:**  
STEPHEN SDEO  
5925 BROADWAY  
BRONX, NY 10463

**Owner Information:**  
530 AUDUBON ASSOCIATES LLC  
5925 BROADWAY  
BRONX, NY 10463

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: (\$249.96)</b> |                               |                          |          |
| 850679                        | 609996 | 2009-03-01 to 2009-06-30    | 4           | (\$20.83)                           | (\$83.32)                     | 2009-01-01 to 2009-06-30 | Debit    |
| 850679                        | 609996 | 2009-07-01 to 2009-12-31    | 6           | (\$20.83)                           | (\$124.98)                    | 2009-07-01 to 2009-12-31 | Debit    |
| 850679                        | 609996 | 2010-01-01 to 2010-02-28    | 2           | (\$20.83)                           | (\$41.66)                     | 2010-01-01 to 2010-06-30 | Debit    |
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$1,860.32</b> |                               |                          |          |
| 850679                        | 638697 | 2010-03-01 to 2010-06-30    | 4           | \$33.99                             | \$135.96                      | 2010-01-01 to 2010-06-30 | Credit   |
| 850679                        | 638697 | 2010-07-01 to 2010-12-31    | 6           | \$33.99                             | \$203.94                      | 2010-07-01 to 2010-12-31 | Credit   |
| 850679                        | 638697 | 2011-01-01 to 2011-02-28    | 2           | \$33.99                             | \$67.98                       | 2011-01-01 to 2011-06-30 | Credit   |
| 850679                        | 668486 | 2011-03-01 to 2011-06-30    | 4           | \$34.75                             | \$139.00                      | 2011-01-01 to 2011-06-30 | Credit   |
| 850679                        | 668486 | 2011-07-01 to 2011-12-31    | 6           | \$34.75                             | \$208.50                      | 2011-07-01 to 2011-12-31 | Credit   |
| 850679                        | 668486 | 2012-01-01 to 2012-02-29    | 2           | \$34.75                             | \$69.50                       | 2012-01-01 to 2012-06-30 | Credit   |
| 850679                        | 693647 | 2012-03-01 to 2012-06-30    | 4           | \$258.86                            | \$1,035.44                    | 2012-01-01 to 2012-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2161-60**      **530 AUDUBON AVENUE**

**Managing Agent Information:**  
STEPHEN SDEO  
5925 BROADWAY  
BRONX, NY 10463

**Owner Information:**  
530 AUDUBON ASSOCIATES LLC  
5925 BROADWAY  
BRONX, NY 10463

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|
| <b>Posted Date</b> |        | <b>2012-05-22</b>           |             | <b>Total TAC Amount: \$5,086.74</b> |                               |                          |          |  |  |
| 840498             | 667638 | 2012-07-01 to 2012-12-31    | 6           | \$251.46                            | \$1,508.76                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 850679             | 693647 | 2012-07-01 to 2012-12-31    | 6           | \$258.86                            | \$1,553.16                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 892481             | 629639 | 2009-10-01 to 2009-12-31    | 3           | (\$14.93)                           | (\$44.79)                     | 2009-07-01 to 2009-12-31 | Debit    |  |  |
| 892481             | 629639 | 2010-01-01 to 2010-06-30    | 6           | (\$14.93)                           | (\$89.58)                     | 2010-01-01 to 2010-06-30 | Debit    |  |  |
| 892481             | 629639 | 2010-07-01 to 2010-12-31    | 6           | (\$14.93)                           | (\$89.58)                     | 2010-07-01 to 2010-12-31 | Debit    |  |  |
| 892481             | 629639 | 2011-01-01 to 2011-06-30    | 6           | (\$14.93)                           | (\$89.58)                     | 2011-01-01 to 2011-06-30 | Debit    |  |  |
| 892481             | 629639 | 2011-07-01 to 2011-09-30    | 3           | (\$14.93)                           | (\$44.79)                     | 2011-07-01 to 2011-12-31 | Debit    |  |  |
| 892481             | 701158 | 2011-10-01 to 2011-12-31    | 3           | \$143.64                            | \$430.92                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 892481             | 701158 | 2012-01-01 to 2012-06-30    | 6           | \$143.64                            | \$861.84                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 892481             | 701158 | 2012-07-01 to 2012-12-31    | 6           | \$143.64                            | \$861.84                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 902713             | 679272 | 2012-07-01 to 2012-12-31    | 6           | \$38.09                             | \$228.54                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| <b>Posted Date</b> |        | <b>2012-11-23</b>           |             | <b>Total TAC Amount: \$3,146.46</b> |                               |                          |          |  |  |
| 840498             | 667638 | 2013-01-01 to 2013-02-28    | 2           | \$251.46                            | \$502.92                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 850679             | 693647 | 2013-01-01 to 2013-06-30    | 6           | \$258.86                            | \$1,553.16                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 892481             | 701158 | 2013-01-01 to 2013-06-30    | 6           | \$143.64                            | \$861.84                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 902713             | 679272 | 2013-01-01 to 2013-06-30    | 6           | \$38.09                             | \$228.54                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2161-64**      520 AUDUBON AVENUE

**Managing Agent Information:**  
STEPHEN SDEO  
LEMLE AND WOLFF

5925 BROADWAY  
BRONX, NY 10463

**Owner Information:**  
ERICA T AMSTERDAM

229 ALBON ROAD  
HEWLETT, NY 11557-2636

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,295.45</b> |                               |                          |          |  |  |  |
| 868551                        | 662113 | 2012-07-01 to 2012-11-30    | 5           | \$172.64                            | \$863.20                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| 876098                        | 658457 | 2012-07-01 to 2012-11-30    | 5           | \$86.45                             | \$432.25                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,488.48</b> |                               |                          |          |  |  |  |
| 868551                        | 719015 | 2012-12-01 to 2012-12-31    | 1           | \$212.64                            | \$212.64                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| 868551                        | 719015 | 2013-01-01 to 2013-06-30    | 6           | \$212.64                            | \$1,275.84                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2161-71**      **510 AUDUBON AVENUE**

**Managing Agent Information:**  
 BARRY SINGER  
 M P MANAGEMENT  
 1274 49 STREET  
 BROOKLYN, NY 11219

**Owner Information:**  
 P S MANAGEMENT  
 1274 49 STREET PMB 164  
 BROOKLYN, NY 11219

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$7,718.45</b> |                               |                          |          |
| 829326                        | 702222 | 2012-02-01 to 2012-06-30    | 5           | \$405.19                            | \$2,025.95                    | 2012-01-01 to 2012-06-30 | Credit   |
| 829326                        | 702222 | 2012-07-01 to 2012-12-31    | 6           | \$405.19                            | \$2,431.14                    | 2012-07-01 to 2012-12-31 | Credit   |
| 831536                        | 677527 | 2012-07-01 to 2012-12-31    | 6           | \$362.57                            | \$2,175.42                    | 2012-07-01 to 2012-12-31 | Credit   |
| 882875                        | 668129 | 2012-07-01 to 2012-12-31    | 6           | \$180.99                            | \$1,085.94                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-06-22</b> |        |                             |             | <b>Total TAC Amount: \$1,862.85</b> |                               |                          |          |
| 867966                        | 705356 | 2012-02-01 to 2012-06-30    | 5           | \$169.35                            | \$846.75                      | 2012-01-01 to 2012-06-30 | Credit   |
| 867966                        | 705356 | 2012-07-01 to 2012-12-31    | 6           | \$169.35                            | \$1,016.10                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$5,499.87</b> |                               |                          |          |
| 829326                        | 702222 | 2013-01-01 to 2013-06-30    | 6           | \$405.19                            | \$2,431.14                    | 2013-01-01 to 2013-06-30 | Credit   |
| 831536                        | 677527 | 2013-01-01 to 2013-06-30    | 6           | \$362.57                            | \$2,175.42                    | 2013-01-01 to 2013-06-30 | Credit   |
| 867966                        | 705356 | 2013-01-01 to 2013-01-31    | 1           | \$169.35                            | \$169.35                      | 2013-01-01 to 2013-06-30 | Credit   |
| 882875                        | 668129 | 2013-01-01 to 2013-04-30    | 4           | \$180.99                            | \$723.96                      | 2013-01-01 to 2013-06-30 | Credit   |
| <b>Posted Date 2012-12-21</b> |        |                             |             | <b>Total TAC Amount: \$1,046.75</b> |                               |                          |          |
| 867966                        | 721557 | 2013-02-01 to 2013-06-30    | 5           | \$209.35                            | \$1,046.75                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2161-73**      **556 WEST 191 STREET**

**Managing Agent Information:**

180 REALTY LCC  
1274-49 ST PMB 175  
BKLYN, NY 11219

**Owner Information:**

P S MANAGEMENT  
1274 49 STREET PMB 164  
BROOKLYN, NY 11219

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$2,002.84</b> |                               |                          |          |
| 851547                        | 659750 | 2012-07-01 to 2012-11-30    | 5           | \$261.88                            | \$1,309.40                    | 2012-07-01 to 2012-12-31 | Credit   |
| 877016                        | 653308 | 2012-07-01 to 2012-10-31    | 4           | \$173.36                            | \$693.44                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-09-21</b> |        |                             |             | <b>Total TAC Amount: \$386.72</b>   |                               |                          |          |
| 877016                        | 712226 | 2012-11-01 to 2012-12-31    | 2           | \$193.36                            | \$386.72                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$3,273.32</b> |                               |                          |          |
| 851547                        | 718743 | 2012-12-01 to 2012-12-31    | 1           | \$301.88                            | \$301.88                      | 2012-07-01 to 2012-12-31 | Credit   |
| 851547                        | 718743 | 2013-01-01 to 2013-06-30    | 6           | \$301.88                            | \$1,811.28                    | 2013-01-01 to 2013-06-30 | Credit   |
| 877016                        | 712226 | 2013-01-01 to 2013-06-30    | 6           | \$193.36                            | \$1,160.16                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2161-75**      500 AUDUBON AVENUE

**Managing Agent Information:**  
MANAGEMENT  
  
95-04 DELANCY STREET  
NEW YORK, NY 1002

**Owner Information:**      551-565 WEST 190, LLC  
  
95-04 DELANCEY STREET  
NEW YORK, NY 10002

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$73.54</b>    |                               |                          |          |
| 898693                        | 661724 | 2012-07-01 to 2012-07-31    | 1           | \$73.54                             | \$73.54                       | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,845.03</b> |                               |                          |          |
| 898693                        | 708599 | 2012-08-01 to 2012-12-31    | 5           | \$167.73                            | \$838.65                      | 2012-07-01 to 2012-12-31 | Credit   |
| 898693                        | 708599 | 2013-01-01 to 2013-06-30    | 6           | \$167.73                            | \$1,006.38                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2161-79**      **559 WEST 190 STREET**

|                                    |   |                           |  |
|------------------------------------|---|---------------------------|--|
| <b>Managing Agent Information:</b> | JASON M GREEN<br>GREEN & COHEN,<br><br>319 EAST 91ST STREET, PROF SUITE<br>NEW YORK, NY 10128 | <b>Owner Information:</b> | 551-565 WEST 190, LLC<br><br>95-04 DELANCEY STREET<br>NEW YORK, NY 10002 |
|------------------------------------|---|---------------------------|--|

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$5,579.06</b> |                               |                          |          |  |  |
| 833085                        | 675670 | 2012-07-01 to 2012-12-31    | 6           | \$261.31                            | \$1,567.86                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 849879                        | 665894 | 2012-07-01 to 2012-12-31    | 6           | \$278.47                            | \$1,670.82                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 882124                        | 674862 | 2012-07-01 to 2012-12-31    | 6           | \$141.38                            | \$848.28                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 884952                        | 677849 | 2012-07-01 to 2012-12-31    | 6           | \$164.15                            | \$984.90                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 907094                        | 703293 | 2012-05-01 to 2012-06-30    | 2           | \$63.40                             | \$126.80                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 907094                        | 703293 | 2012-07-01 to 2012-12-31    | 6           | \$63.40                             | \$380.40                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$3,918.53</b> |                               |                          |          |  |  |
| 833085                        | 675670 | 2013-01-01 to 2013-06-30    | 6           | \$261.31                            | \$1,567.86                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 849879                        | 665894 | 2013-01-01 to 2013-01-31    | 1           | \$278.47                            | \$278.47                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 882124                        | 674862 | 2013-01-01 to 2013-05-31    | 5           | \$141.38                            | \$706.90                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 884952                        | 677849 | 2013-01-01 to 2013-06-30    | 6           | \$164.15                            | \$984.90                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 907094                        | 703293 | 2013-01-01 to 2013-06-30    | 6           | \$63.40                             | \$380.40                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| <b>Posted Date 2012-12-21</b> |        |                             |             | <b>Total TAC Amount: \$1,592.35</b> |                               |                          |          |  |  |
| 849879                        | 723038 | 2013-02-01 to 2013-06-30    | 5           | \$318.47                            | \$1,592.35                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2161-83**      **565 WEST 190 STREET**

**Managing Agent Information:**  
JASON M GREEN  
GREEN & COHEN,

319 EAST 91ST STREET, PROF SUITE  
NEW YORK, NY 10128

**Owner Information:**  
551-565 WEST 190, LLC

95-04 DELANCEY STREET  
NEW YORK, NY 10002

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$266.56</b>   |                               |                          |          |
| 819335                        | 654953 | 2012-07-01 to 2012-10-31    | 4           | \$66.64                             | \$266.56                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-10-22</b> |        |                             |             | <b>Total TAC Amount: \$327.28</b>   |                               |                          |          |
| 819335                        | 716294 | 2012-11-01 to 2012-12-31    | 2           | \$106.64                            | \$213.28                      | 2012-07-01 to 2012-12-31 | Credit   |
| 910213                        | 717231 | 2012-10-01 to 2012-12-31    | 3           | \$38.00                             | \$114.00                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,107.84</b> |                               |                          |          |
| 819335                        | 716294 | 2013-01-01 to 2013-06-30    | 6           | \$106.64                            | \$639.84                      | 2013-01-01 to 2013-06-30 | Credit   |
| 910213                        | 720592 | 2013-01-01 to 2013-06-30    | 6           | \$78.00                             | \$468.00                      | 2013-01-01 to 2013-06-30 | Credit   |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2161-100 565 WEST 192 STREET**

**Managing Agent Information:**

M P MANAGEMENT  
1274 49 STREET - PMB 175  
BROOKLYN, NY 11219

**Owner Information:**

HEIGHTS ESTATES  
1274 49TH STREET - PMB 175  
BROOKLYN, NY 11219

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$2,742.39</b> |                               |                          |          |
| 843895                        | 693434 | 2011-10-01 to 2011-12-31    | 3           | \$304.71                            | \$914.13                      | 2011-07-01 to 2011-12-31 | Credit   |
| 843895                        | 693434 | 2012-01-01 to 2012-06-30    | 6           | \$304.71                            | \$1,828.26                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$2,961.36</b> |                               |                          |          |
| 843895                        | 693434 | 2012-07-01 to 2012-12-31    | 6           | \$304.71                            | \$1,828.26                    | 2012-07-01 to 2012-12-31 | Credit   |
| 868664                        | 655900 | 2012-07-01 to 2012-10-31    | 4           | \$238.65                            | \$954.60                      | 2012-07-01 to 2012-12-31 | Credit   |
| 904050                        | 686126 | 2012-07-01 to 2012-12-31    | 6           | \$29.75                             | \$178.50                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$4,239.96</b> |                               |                          |          |
| 843895                        | 693434 | 2013-01-01 to 2013-06-30    | 6           | \$304.71                            | \$1,828.26                    | 2013-01-01 to 2013-06-30 | Credit   |
| 868664                        | 714482 | 2012-11-01 to 2012-12-31    | 2           | \$279.15                            | \$558.30                      | 2012-07-01 to 2012-12-31 | Credit   |
| 868664                        | 714482 | 2013-01-01 to 2013-06-30    | 6           | \$279.15                            | \$1,674.90                    | 2013-01-01 to 2013-06-30 | Credit   |
| 904050                        | 686126 | 2013-01-01 to 2013-06-30    | 6           | \$29.75                             | \$178.50                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2161-103**      569 WEST 192 STREET

**Managing Agent Information:**  
MARK GJONAJ  
1515 MCDONALD ST  
BRONX, NY 10461

**Owner Information:**  
KARDIA 192 REALTY COR  
14 DIMSDALE RD  
SCARSDALE, NY 10583-4702

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$88.85</b>  |                               |                          |          |
| 905508                        | 695750 | 2012-02-01 to 2012-06-30    | 5           | \$17.77                           | \$88.85                       | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$35.54</b>  |                               |                          |          |
| 905508                        | 695750 | 2012-07-01 to 2012-08-31    | 2           | \$17.77                           | \$35.54                       | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-10-22</b> |        |                             |             | <b>Total TAC Amount: \$192.20</b> |                               |                          |          |
| 905508                        | 711024 | 2012-09-01 to 2012-12-31    | 4           | \$48.05                           | \$192.20                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$288.30</b> |                               |                          |          |
| 905508                        | 711024 | 2013-01-01 to 2013-06-30    | 6           | \$48.05                           | \$288.30                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2161-110**      **568 WEST 192 STREET**

**Managing Agent Information:**  
ARETI LOLIS  
98 DORST PLACE - PH  
YONKERS, NY 10704

**Owner Information:**  
ARETI LOLIS  
98 DURST PLACE - PH  
YONKERS, NY 10704

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date</b> |        | <b>2012-05-22</b>           |             | <b>Total TAC Amount: \$2,058.37</b> |                               |                          |          |  |
| 837669             | 660188 | 2012-07-01 to 2012-07-31    | 1           | \$41.50                             | \$41.50                       | 2012-07-01 to 2012-12-31 | Credit   |  |
| 837669             | 660188 | 2012-07-01 to 2012-07-31    | 1           | \$4.35                              | \$4.35                        | 2012-07-01 to 2012-12-31 | Credit   |  |
| 837669             | 660188 | 2012-07-01 to 2012-07-31    | 1           | \$283.98                            | \$283.98                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 858773             | 693850 | 2012-04-01 to 2012-06-30    | 3           | \$192.06                            | \$576.18                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 858773             | 693850 | 2012-07-01 to 2012-12-31    | 6           | \$192.06                            | \$1,152.36                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date</b> |        | <b>2012-08-20</b>           |             | <b>Total TAC Amount: \$1,827.35</b> |                               |                          |          |  |
| 837669             | 710253 | 2012-08-01 to 2012-12-31    | 5           | \$365.47                            | \$1,827.35                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date</b> |        | <b>2012-11-23</b>           |             | <b>Total TAC Amount: \$3,824.94</b> |                               |                          |          |  |
| 837669             | 710253 | 2013-01-01 to 2013-06-30    | 6           | \$365.47                            | \$2,192.82                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 858773             | 693850 | 2013-01-01 to 2013-06-30    | 6           | \$192.06                            | \$1,152.36                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 910583             | 719117 | 2012-11-01 to 2012-12-31    | 2           | \$59.97                             | \$119.94                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 910583             | 719117 | 2013-01-01 to 2013-06-30    | 6           | \$59.97                             | \$359.82                      | 2013-01-01 to 2013-06-30 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2161-120**      **559 WEST 191 STREET**

|                                    |  |                           |   |
|------------------------------------|--|---------------------------|---|
| <b>Managing Agent Information:</b> | ALEX BONNET<br>SDG MANAGEMENT<br><br>888 SEVENTH AVENUE - STE 2400<br>NEW YORK, NY 10019 | <b>Owner Information:</b> | SDG MANAGEMENT CORP<br><br>888 SEVENTH AVENUE<br>NEW YORK, NY 10106 |
|------------------------------------|--|---------------------------|---|

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$0.00</b>   |                               |                          |          |
| 803221                        | 662843 | 2012-07-01 to 2012-12-31    | 6           | (\$332.81)                        | (\$1,996.86)                  | 2012-07-01 to 2012-12-31 | Debit    |
| 803221                        | 662843 | 2012-07-01 to 2012-12-31    | 6           | \$332.81                          | \$1,996.86                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-06-22</b> |        |                             |             | <b>Total TAC Amount: \$364.91</b> |                               |                          |          |
| 906648                        | 700869 | 2012-05-01 to 2012-06-30    | 2           | \$52.13                           | \$104.26                      | 2012-01-01 to 2012-06-30 | Credit   |
| 906648                        | 700869 | 2012-07-01 to 2012-11-30    | 5           | \$52.13                           | \$260.65                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$703.85</b> |                               |                          |          |
| 906648                        | 718567 | 2012-12-01 to 2012-12-31    | 1           | \$100.55                          | \$100.55                      | 2012-07-01 to 2012-12-31 | Credit   |
| 906648                        | 718567 | 2013-01-01 to 2013-06-30    | 6           | \$100.55                          | \$603.30                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2161-122**      **563 WEST 191 STREET**

**Managing Agent Information:**

ALEX BONNET  
SDG MANAGEMENT  
  
888 SEVENTH AVENUE - STE 2400  
NEW YORK, NY 10019

**Owner Information:**

SDG MANAGEMENT CORP  
  
888 SEVENTH AVENUE  
NEW YORK, NY 10106

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$2,244.82</b> |                               |                          |          |
| 749948                        | 651818 | 2012-07-01 to 2012-08-31    | 2           | \$261.11                            | \$522.22                      | 2012-07-01 to 2012-12-31 | Credit   |
| 843348                        | 670511 | 2012-07-01 to 2012-12-31    | 6           | \$287.10                            | \$1,722.60                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-08-20</b> |        |                             |             | <b>Total TAC Amount: \$1,202.20</b> |                               |                          |          |
| 749948                        | 709021 | 2012-09-01 to 2012-12-31    | 4           | \$300.55                            | \$1,202.20                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-09-21</b> |        |                             |             | <b>Total TAC Amount: \$922.92</b>   |                               |                          |          |
| 884386                        | 707217 | 2012-07-01 to 2012-12-31    | 6           | \$153.82                            | \$922.92                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$4,601.76</b> |                               |                          |          |
| 749948                        | 651818 | 2010-09-01 to 2010-12-31    | 4           | \$29.21                             | \$116.84                      | 2010-07-01 to 2010-12-31 | Credit   |
| 749948                        | 651818 | 2011-01-01 to 2011-06-30    | 6           | \$29.21                             | \$175.26                      | 2011-01-01 to 2011-06-30 | Credit   |
| 749948                        | 651818 | 2011-07-01 to 2011-12-31    | 6           | \$29.21                             | \$175.26                      | 2011-07-01 to 2011-12-31 | Credit   |
| 749948                        | 651818 | 2012-01-01 to 2012-06-30    | 6           | \$29.21                             | \$175.26                      | 2012-01-01 to 2012-06-30 | Credit   |
| 749948                        | 651818 | 2012-07-01 to 2012-08-31    | 2           | \$29.21                             | \$58.42                       | 2012-07-01 to 2012-12-31 | Credit   |
| 749948                        | 709021 | 2012-09-01 to 2012-12-31    | 4           | \$31.32                             | \$125.28                      | 2012-07-01 to 2012-12-31 | Credit   |
| 749948                        | 709021 | 2013-01-01 to 2013-06-30    | 6           | \$300.55                            | \$1,803.30                    | 2013-01-01 to 2013-06-30 | Credit   |
| 749948                        | 709021 | 2013-01-01 to 2013-06-30    | 6           | \$31.32                             | \$187.92                      | 2013-01-01 to 2013-06-30 | Credit   |
| 843348                        | 670511 | 2013-01-01 to 2013-03-31    | 3           | \$287.10                            | \$861.30                      | 2013-01-01 to 2013-06-30 | Credit   |
| 884386                        | 707217 | 2013-01-01 to 2013-06-30    | 6           | \$153.82                            | \$922.92                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2161-124      569 WEST 191 STREET**

**Managing Agent Information:**

ALEX BONNET  
SDG MANAGEMENT  
  
888 SEVENTH AVENUE - 2400  
NEW YORK, NY 10019

**Owner Information:**

191 REALTY ASSOCIATES LP  
  
888 SEVENTH AVENUE - 2400  
NEW YORK, NY 10019

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date</b> |        | <b>2012-05-22</b>           |             | <b>Total TAC Amount: \$4,391.20</b> |                               |                          |          |  |
| 723382             | 655200 | 2012-07-01 to 2012-08-31    | 2           | \$344.99                            | \$689.98                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 801325             | 676679 | 2012-07-01 to 2012-12-31    | 6           | \$367.95                            | \$2,207.70                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 878468             | 667293 | 2011-01-01 to 2011-06-30    | 6           | \$22.52                             | \$135.12                      | 2011-01-01 to 2011-06-30 | Credit   |  |
| 878468             | 667293 | 2011-07-01 to 2011-12-31    | 6           | \$22.52                             | \$135.12                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 878468             | 667293 | 2012-01-01 to 2012-06-30    | 6           | \$22.52                             | \$135.12                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 878468             | 667293 | 2012-07-01 to 2012-12-31    | 6           | \$22.52                             | \$135.12                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 878468             | 667293 | 2012-07-01 to 2012-12-31    | 6           | \$158.84                            | \$953.04                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date</b> |        | <b>2012-11-23</b>           |             | <b>Total TAC Amount: \$6,911.60</b> |                               |                          |          |  |
| 723382             | 655200 | 2010-09-01 to 2010-12-31    | 4           | \$22.15                             | \$88.60                       | 2010-07-01 to 2010-12-31 | Credit   |  |
| 723382             | 655200 | 2011-01-01 to 2011-06-30    | 6           | \$22.15                             | \$132.90                      | 2011-01-01 to 2011-06-30 | Credit   |  |
| 723382             | 655200 | 2011-07-01 to 2011-12-31    | 6           | \$22.15                             | \$132.90                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 723382             | 655200 | 2012-01-01 to 2012-06-30    | 6           | \$22.15                             | \$132.90                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 723382             | 655200 | 2012-07-01 to 2012-08-31    | 2           | \$22.15                             | \$44.30                       | 2012-07-01 to 2012-12-31 | Credit   |  |
| 723382             | 718863 | 2012-09-01 to 2012-12-31    | 4           | \$417.23                            | \$1,668.92                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 723382             | 718863 | 2013-01-01 to 2013-06-30    | 6           | \$417.23                            | \$2,503.38                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 801325             | 676679 | 2013-01-01 to 2013-06-30    | 6           | \$367.95                            | \$2,207.70                    | 2013-01-01 to 2013-06-30 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2161-126**      562 WEST 191 STREET

**Managing Agent Information:**

180 REALTY LCC  
1274-49 ST PMB 175  
BKLYN, NY 11219

**Owner Information:**

P S MANAGEMENT  
1274 49 STREET PMB 164  
BROOKLYN, NY 11219

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,794.72</b> |                               |                          |          |
| 831877                        | 655884 | 2012-07-01 to 2012-10-31    | 4           | \$269.59                            | \$1,078.36                    | 2012-07-01 to 2012-12-31 | Credit   |
| 849614                        | 656408 | 2012-07-01 to 2012-10-31    | 4           | \$179.09                            | \$716.36                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-10-22</b> |        |                             |             | <b>Total TAC Amount: \$1,057.36</b> |                               |                          |          |
| 831877                        | 715430 | 2012-11-01 to 2012-12-31    | 2           | \$309.59                            | \$619.18                      | 2012-07-01 to 2012-12-31 | Credit   |
| 849614                        | 712345 | 2012-11-01 to 2012-12-31    | 2           | \$219.09                            | \$438.18                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$3,172.08</b> |                               |                          |          |
| 831877                        | 715430 | 2013-01-01 to 2013-06-30    | 6           | \$309.59                            | \$1,857.54                    | 2013-01-01 to 2013-06-30 | Credit   |
| 849614                        | 712345 | 2013-01-01 to 2013-06-30    | 6           | \$219.09                            | \$1,314.54                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2162-1**

**101 WADSWORTH AVENUE**

**Managing Agent Information:**

JACOB SCHWIMMER  
 RACHEL BRIDGE  
 1365 ST. NICHOLAS AVENUE - 2 FL  
 NEWYORK, NY 10033

**Owner Information:**

JACOB SCHWIMMER  
 RACHEL BRIDGE CORP  
 1365 ST NICHOLAS AVENUE -2 FL  
 NEW YORK, NY 10033-6202

| Docket #                      | App #  | Months Included in this TAC           | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|-------------------------------|--------|---------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date 2012-01-23</b> |        | <b>Total TAC Amount: (\$2,239.67)</b> |             |                    |                               |                          |          |  |
| 848281                        | 674513 | 2011-08-01 to 2011-12-31              | 5           | (\$269.77)         | (\$1,348.85)                  | 2011-07-01 to 2011-12-31 | Debit    |  |
| 848281                        | 674513 | 2012-01-01 to 2012-06-30              | 6           | (\$269.77)         | (\$1,618.62)                  | 2012-01-01 to 2012-06-30 | Debit    |  |
| 901914                        | 689837 | 2012-01-01 to 2012-06-30              | 6           | \$121.30           | \$727.80                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| <b>Posted Date 2012-02-22</b> |        | <b>Total TAC Amount: \$3,650.28</b>   |             |                    |                               |                          |          |  |
| 849738                        | 692092 | 2012-01-01 to 2012-06-30              | 6           | \$480.52           | \$2,883.12                    | 2012-01-01 to 2012-06-30 | Credit   |  |
| 892111                        | 683898 | 2011-10-01 to 2011-12-31              | 3           | \$85.24            | \$255.72                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 892111                        | 683898 | 2012-01-01 to 2012-06-30              | 6           | \$85.24            | \$511.44                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| <b>Posted Date 2012-04-19</b> |        | <b>Total TAC Amount: \$1,821.18</b>   |             |                    |                               |                          |          |  |
| 851891                        | 664922 | 2011-03-01 to 2011-06-30              | 4           | \$32.79            | \$131.16                      | 2011-01-01 to 2011-06-30 | Credit   |  |
| 851891                        | 664922 | 2011-07-01 to 2011-12-31              | 6           | \$32.79            | \$196.74                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 851891                        | 664922 | 2012-01-01 to 2012-02-29              | 2           | \$32.79            | \$65.58                       | 2012-01-01 to 2012-06-30 | Credit   |  |
| 851891                        | 697217 | 2012-03-01 to 2012-06-30              | 4           | \$174.93           | \$699.72                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 889897                        | 698737 | 2012-04-01 to 2012-06-30              | 3           | \$242.66           | \$727.98                      | 2012-01-01 to 2012-06-30 | Credit   |  |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2162-1**

**101 WADSWORTH AVENUE**

**Managing Agent Information:**

JACOB SCHWIMMER  
 RACHEL BRIDGE  
 1365 ST. NICHOLAS AVENUE - 2 FL  
 NEWYORK, NY 10033

**Owner Information:**

JACOB SCHWIMMER  
 RACHEL BRIDGE CORP  
 1365 ST NICHOLAS AVENUE -2 FL  
 NEW YORK, NY 10033-6202

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |
|--------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|--|--|
| <b>Posted Date</b> |        | <b>2012-05-22</b>           |             | <b>Total TAC Amount: \$32,152.82</b> |                               |                          |          |  |  |
| 606049             | 685672 | 2012-07-01 to 2012-12-31    | 6           | \$831.55                             | \$4,989.30                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 719326             | 656818 | 2012-07-01 to 2012-10-31    | 4           | \$554.28                             | \$2,217.12                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 721468             | 671753 | 2012-07-01 to 2012-12-31    | 6           | \$403.82                             | \$2,422.92                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 722329             | 684760 | 2012-07-01 to 2012-12-31    | 6           | \$527.10                             | \$3,162.60                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 826384             | 655749 | 2012-07-01 to 2012-10-31    | 4           | \$511.38                             | \$2,045.52                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 838378             | 680859 | 2012-07-01 to 2012-12-31    | 6           | \$472.01                             | \$2,832.06                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 845276             | 680189 | 2012-07-01 to 2012-12-31    | 6           | \$330.81                             | \$1,984.86                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 848281             | 674513 | 2012-07-01 to 2012-12-31    | 6           | \$269.77                             | \$1,618.62                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 848281             | 674513 | 2012-07-01 to 2012-12-31    | 6           | (\$269.77)                           | (\$1,618.62)                  | 2012-07-01 to 2012-12-31 | Debit    |  |  |
| 849738             | 692092 | 2012-07-01 to 2012-12-31    | 6           | \$480.52                             | \$2,883.12                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 851891             | 697217 | 2012-07-01 to 2012-12-31    | 6           | \$174.93                             | \$1,049.58                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 860983             | 674640 | 2012-07-01 to 2012-12-31    | 6           | \$320.15                             | \$1,920.90                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 862262             | 649682 | 2012-07-01 to 2012-07-31    | 1           | \$375.34                             | \$375.34                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 868291             | 652660 | 2012-07-01 to 2012-08-31    | 2           | \$306.92                             | \$613.84                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 874734             | 660434 | 2012-07-01 to 2012-11-30    | 5           | \$304.30                             | \$1,521.50                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 879423             | 666179 | 2012-07-01 to 2012-12-31    | 6           | \$64.63                              | \$387.78                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 883835             | 667946 | 2012-07-01 to 2012-12-31    | 6           | \$178.57                             | \$1,071.42                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 889897             | 698737 | 2012-07-01 to 2012-12-31    | 6           | \$242.66                             | \$1,455.96                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 892111             | 683898 | 2012-07-01 to 2012-09-30    | 3           | \$85.24                              | \$255.72                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 901914             | 689837 | 2012-07-01 to 2012-12-31    | 6           | \$121.30                             | \$727.80                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 903581             | 684339 | 2012-07-01 to 2012-10-31    | 4           | \$58.87                              | \$235.48                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2162-1**

**101 WADSWORTH AVENUE**

**Managing Agent Information:**

JACOB SCHWIMMER  
 RACHEL BRIDGE  
 1365 ST. NICHOLAS AVENUE - 2 FL  
 NEWYORK, NY 10033

**Owner Information:**

JACOB SCHWIMMER  
 RACHEL BRIDGE CORP  
 1365 ST NICHOLAS AVENUE -2 FL  
 NEW YORK, NY 10033-6202

| Docket #                      | App #  | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|-------------------------------|--------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date 2012-06-22</b> |        | <b>Total TAC Amount: \$2,416.17</b> |             |                    |                               |                          |          |  |
| 848281                        | 674513 | 2011-08-01 to 2011-12-31            | 5           | \$269.77           | \$1,348.85                    | 2011-07-01 to 2011-12-31 | Credit   |  |
| 848281                        | 674513 | 2012-01-01 to 2012-06-30            | 6           | \$269.77           | \$1,618.62                    | 2012-01-01 to 2012-06-30 | Credit   |  |
| 848281                        | 674513 | 2012-07-01 to 2012-12-31            | 6           | \$269.77           | \$1,618.62                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 860983                        | 674640 | 2012-02-01 to 2012-06-30            | 5           | (\$320.15)         | (\$1,600.75)                  | 2012-01-01 to 2012-06-30 | Debit    |  |
| 860983                        | 674640 | 2012-07-01 to 2012-12-31            | 6           | (\$320.15)         | (\$1,920.90)                  | 2012-07-01 to 2012-12-31 | Debit    |  |
| 897333                        | 705284 | 2012-05-01 to 2012-06-30            | 2           | \$115.81           | \$231.62                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 897333                        | 705284 | 2012-07-01 to 2012-12-31            | 6           | \$115.81           | \$694.86                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 905098                        | 693979 | 2012-01-01 to 2012-06-30            | 6           | \$47.25            | \$283.50                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 905098                        | 693979 | 2012-07-01 to 2012-09-30            | 3           | \$47.25            | \$141.75                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date 2012-07-19</b> |        | <b>Total TAC Amount: \$8,390.70</b> |             |                    |                               |                          |          |  |
| 716446                        | 705696 | 2012-07-01 to 2012-12-31            | 6           | \$689.15           | \$4,134.90                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 869172                        | 694565 | 2012-03-01 to 2012-06-30            | 4           | \$425.58           | \$1,702.32                    | 2012-01-01 to 2012-06-30 | Credit   |  |
| 869172                        | 694565 | 2012-07-01 to 2012-12-31            | 6           | \$425.58           | \$2,553.48                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date 2012-08-20</b> |        | <b>Total TAC Amount: (\$681.92)</b> |             |                    |                               |                          |          |  |
| 892111                        | 683898 | 2012-02-01 to 2012-06-30            | 5           | (\$85.24)          | (\$426.20)                    | 2012-01-01 to 2012-06-30 | Debit    |  |
| 892111                        | 683898 | 2012-07-01 to 2012-09-30            | 3           | (\$85.24)          | (\$255.72)                    | 2012-07-01 to 2012-12-31 | Debit    |  |
| <b>Posted Date 2012-09-21</b> |        | <b>Total TAC Amount: \$4,634.04</b> |             |                    |                               |                          |          |  |
| 716753                        | 705370 | 2012-07-01 to 2012-12-31            | 6           | \$739.03           | \$4,434.18                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 903581                        | 713967 | 2012-11-01 to 2012-12-31            | 2           | \$99.93            | \$199.86                      | 2012-07-01 to 2012-12-31 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2162-1**

**101 WADSWORTH AVENUE**

**Managing Agent Information:**  
JACOB SCHWIMMER  
RACHEL BRIDGE

1365 ST. NICHOLAS AVENUE - 2 FL  
NEWYORK, NY 10033

**Owner Information:**  
JACOB SCHWIMMER  
RACHEL BRIDGE CORP

1365 ST NICHOLAS AVENUE -2 FL  
NEW YORK, NY 10033-6202

| Docket #           | App #             | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |
|--------------------|-------------------|-----------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date</b> | <b>2012-10-22</b> |                             |             |                    | <b>Total TAC Amount:</b>      | <b>\$550.26</b>          |          |
| 905098             | 715596            | 2012-10-01 to 2012-12-31    | 3           | \$73.40            | \$220.20                      | 2012-07-01 to 2012-12-31 | Credit   |
| 909752             | 715414            | 2012-09-01 to 2012-09-30    | 1           | \$48.63            | \$48.63                       | 2012-07-01 to 2012-12-31 | Credit   |
| 909752             | 715417            | 2012-10-01 to 2012-12-31    | 3           | \$93.81            | \$281.43                      | 2012-07-01 to 2012-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2162-1**

**101 WADSWORTH AVENUE**

**Managing Agent Information:**

JACOB SCHWIMMER  
 RACHEL BRIDGE  
 1365 ST. NICHOLAS AVENUE - 2 FL  
 NEWYORK, NY 10033

**Owner Information:**

JACOB SCHWIMMER  
 RACHEL BRIDGE CORP  
 1365 ST NICHOLAS AVENUE -2 FL  
 NEW YORK, NY 10033-6202

| Docket #                      | App #  | Months Included in this TAC          | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|-------------------------------|--------|--------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date 2012-11-23</b> |        | <b>Total TAC Amount: \$43,629.46</b> |             |                    |                               |                          |          |  |
| 606049                        | 685672 | 2013-01-01 to 2013-06-30             | 6           | \$831.55           | \$4,989.30                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 716446                        | 705696 | 2013-01-01 to 2013-06-30             | 6           | \$689.15           | \$4,134.90                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 716753                        | 705370 | 2013-01-01 to 2013-06-30             | 6           | \$739.03           | \$4,434.18                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 719326                        | 717674 | 2012-11-01 to 2012-12-31             | 2           | \$601.28           | \$1,202.56                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 719326                        | 717674 | 2013-01-01 to 2013-06-30             | 6           | \$601.28           | \$3,607.68                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 721468                        | 671753 | 2013-01-01 to 2013-03-31             | 3           | \$403.82           | \$1,211.46                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 722329                        | 684760 | 2013-01-01 to 2013-06-30             | 6           | \$527.10           | \$3,162.60                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 838378                        | 680859 | 2013-01-01 to 2013-06-30             | 6           | \$472.01           | \$2,832.06                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 845276                        | 680189 | 2013-01-01 to 2013-06-30             | 6           | \$330.81           | \$1,984.86                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 848281                        | 674513 | 2013-01-01 to 2013-06-30             | 6           | (\$269.77)         | (\$1,618.62)                  | 2013-01-01 to 2013-06-30 | Debit    |  |
| 848281                        | 674513 | 2013-01-01 to 2013-06-30             | 6           | \$269.77           | \$1,618.62                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 848281                        | 674513 | 2013-01-01 to 2013-06-30             | 6           | \$269.77           | \$1,618.62                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 849738                        | 692092 | 2013-01-01 to 2013-06-30             | 6           | \$480.52           | \$2,883.12                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 851891                        | 697217 | 2013-01-01 to 2013-02-28             | 2           | \$174.93           | \$349.86                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| 860140                        | 718868 | 2012-10-01 to 2012-12-31             | 3           | \$417.95           | \$1,253.85                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 860140                        | 718868 | 2013-01-01 to 2013-06-30             | 6           | \$417.95           | \$2,507.70                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 860983                        | 674640 | 2013-01-01 to 2013-06-30             | 6           | (\$320.15)         | (\$1,920.90)                  | 2013-01-01 to 2013-06-30 | Debit    |  |
| 860983                        | 674640 | 2013-01-01 to 2013-06-30             | 6           | \$320.15           | \$1,920.90                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 869172                        | 694565 | 2013-01-01 to 2013-06-30             | 6           | \$425.58           | \$2,553.48                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 879423                        | 666179 | 2013-01-01 to 2013-01-31             | 1           | \$64.63            | \$64.63                       | 2013-01-01 to 2013-06-30 | Credit   |  |
| 883835                        | 667946 | 2013-01-01 to 2013-02-28             | 2           | \$178.57           | \$357.14                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| 889897                        | 698737 | 2013-01-01 to 2013-06-30             | 6           | \$242.66           | \$1,455.96                    | 2013-01-01 to 2013-06-30 | Credit   |  |

Information as of Monday, December 24, 2012

Borough of Manhattan

If you have any questions about the TACs on this report, please email [SCRIE@finance.nyc.gov](mailto:SCRIE@finance.nyc.gov)  
 To change agent/owner information, please download the SCRIE Change Form on [www.nyc.gov/finance](http://www.nyc.gov/finance)

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2162-1**

**101 WADSWORTH AVENUE**

**Managing Agent Information:**

JACOB SCHWIMMER  
RACHEL BRIDGE

1365 ST. NICHOLAS AVENUE - 2 FL  
NEWYORK, NY 10033

**Owner Information:**

JACOB SCHWIMMER  
RACHEL BRIDGE CORP

1365 ST NICHOLAS AVENUE -2 FL  
NEW YORK, NY 10033-6202

| Docket # | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |
|----------|--------|-----------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| 897333   | 705284 | 2013-01-01 to 2013-06-30    | 6           | \$115.81           | \$694.86                      | 2013-01-01 to 2013-06-30 | Credit   |
| 901914   | 689837 | 2013-01-01 to 2013-06-30    | 6           | \$121.30           | \$727.80                      | 2013-01-01 to 2013-06-30 | Credit   |
| 903581   | 713967 | 2013-01-01 to 2013-06-30    | 6           | \$99.93            | \$599.58                      | 2013-01-01 to 2013-06-30 | Credit   |
| 905098   | 715596 | 2013-01-01 to 2013-06-30    | 6           | \$73.40            | \$440.40                      | 2013-01-01 to 2013-06-30 | Credit   |
| 909752   | 715417 | 2013-01-01 to 2013-06-30    | 6           | \$93.81            | \$562.86                      | 2013-01-01 to 2013-06-30 | Credit   |

**Posted Date 2012-12-21**

**Total TAC Amount: \$7,444.87**

|        |        |                          |   |          |            |                          |        |
|--------|--------|--------------------------|---|----------|------------|--------------------------|--------|
| 826384 | 721092 | 2012-11-01 to 2012-12-31 | 2 | \$574.03 | \$1,148.06 | 2012-07-01 to 2012-12-31 | Credit |
| 826384 | 721092 | 2013-01-01 to 2013-06-30 | 6 | \$574.03 | \$3,444.18 | 2013-01-01 to 2013-06-30 | Credit |
| 874734 | 722006 | 2012-12-01 to 2012-12-31 | 1 | \$365.27 | \$365.27   | 2012-07-01 to 2012-12-31 | Credit |
| 874734 | 722006 | 2013-01-01 to 2013-06-30 | 6 | \$365.27 | \$2,191.62 | 2013-01-01 to 2013-06-30 | Credit |
| 911194 | 723423 | 2013-01-01 to 2013-06-30 | 6 | \$49.29  | \$295.74   | 2013-01-01 to 2013-06-30 | Credit |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2162-25**      121 WADSWORTH AVENUE

**Managing Agent Information:**  
 ROBERT E. HILL INC.  
 279 WEST 231 STREET  
 BRONX, NY 10463

**Owner Information:**  
 621 MANAGEMENT INC  
 279 WEST 231ST STREET  
 BRONX, NY 10463

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$137.92</b>   |                               |                          |          |
| 901948                        | 676029 | 2012-07-01 to 2012-10-31    | 4           | \$34.48                             | \$137.92                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-09-21</b> |        |                             |             | <b>Total TAC Amount: \$2,312.16</b> |                               |                          |          |
| 716508                        | 714104 | 2012-07-01 to 2012-12-31    | 6           | \$385.36                            | \$2,312.16                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-10-22</b> |        |                             |             | <b>Total TAC Amount: \$133.00</b>   |                               |                          |          |
| 901948                        | 714630 | 2012-11-01 to 2012-12-31    | 2           | \$66.50                             | \$133.00                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$2,711.16</b> |                               |                          |          |
| 716508                        | 714104 | 2013-01-01 to 2013-06-30    | 6           | \$385.36                            | \$2,312.16                    | 2013-01-01 to 2013-06-30 | Credit   |
| 901948                        | 714630 | 2013-01-01 to 2013-06-30    | 6           | \$66.50                             | \$399.00                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2162-27**      123 WADSWORTH AVENUE

**Managing Agent Information:**  
 HANNAH MCALLISTER  
 ROBERT E HILL INC  
 279 WEST 231ST ST  
 BRONX, NY 10463

**Owner Information:**  
 123-125 WADSWORTH AVENUE CORP  
 279 WEST 231ST STREET  
 BRONX, NY 10463

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$218.96</b>   |                               |                          |          |
| 827728                        | 692232 | 2011-12-01 to 2011-12-31    | 1           | \$31.28                             | \$31.28                       | 2011-07-01 to 2011-12-31 | Credit   |
| 827728                        | 692232 | 2012-01-01 to 2012-06-30    | 6           | \$31.28                             | \$187.68                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$187.68</b>   |                               |                          |          |
| 827728                        | 692232 | 2012-07-01 to 2012-12-31    | 6           | \$31.28                             | \$187.68                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-06-22</b> |        |                             |             | <b>Total TAC Amount: \$1,588.70</b> |                               |                          |          |
| 887391                        | 701868 | 2012-03-01 to 2012-06-30    | 4           | \$158.87                            | \$635.48                      | 2012-01-01 to 2012-06-30 | Credit   |
| 887391                        | 701868 | 2012-07-01 to 2012-12-31    | 6           | \$158.87                            | \$953.22                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-09-21</b> |        |                             |             | <b>Total TAC Amount: \$250.50</b>   |                               |                          |          |
| 909177                        | 713434 | 2012-08-01 to 2012-12-31    | 5           | \$50.10                             | \$250.50                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,285.10</b> |                               |                          |          |
| 827728                        | 692232 | 2013-01-01 to 2013-01-31    | 1           | \$31.28                             | \$31.28                       | 2013-01-01 to 2013-06-30 | Credit   |
| 887391                        | 701868 | 2013-01-01 to 2013-06-30    | 6           | \$158.87                            | \$953.22                      | 2013-01-01 to 2013-06-30 | Credit   |
| 909177                        | 713434 | 2013-01-01 to 2013-06-30    | 6           | \$50.10                             | \$300.60                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2162-29**      125 WADSWORTH AVENUE

**Managing Agent Information:**

ROBERT E. HILL INC.  
279 WEST 231 STREET  
BRONX, NY 10463

**Owner Information:**

ROBERT E. HILL INC.  
279 WEST 231 STREET  
BRONX, NY 10463

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date 2012-06-22</b> |        |                             |             | <b>Total TAC Amount: \$3,242.47</b> |                               |                          |          |  |  |  |
| 865520                        | 701183 | 2012-02-01 to 2012-06-30    | 5           | \$294.77                            | \$1,473.85                    | 2012-01-01 to 2012-06-30 | Credit   |  |  |  |
| 865520                        | 701183 | 2012-07-01 to 2012-12-31    | 6           | \$294.77                            | \$1,768.62                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,768.62</b> |                               |                          |          |  |  |  |
| 865520                        | 701183 | 2013-01-01 to 2013-06-30    | 6           | \$294.77                            | \$1,768.62                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2162-32**      129 WADSWORTH AVENUE

**Managing Agent Information:**  
STEWART K HACKETT  
ROBERT E HILL INC  
279 WEST 231 STREET  
BRONX, NY 10463

**Owner Information:**  
129 WADSWORTH AVE MGMT CORP  
279 WEST 231ST STREET  
BRONX, NY 10463

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date</b> |        |                             |             | <b>2012-05-22</b>                   |                               |                          |          |
|                    |        |                             |             | <b>Total TAC Amount: \$1,124.60</b> |                               |                          |          |
| 839105             | 657700 | 2012-07-01 to 2012-10-31    | 4           | \$281.15                            | \$1,124.60                    | 2012-07-01 to 2012-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2162-36**      **610 WEST 180 STREET**

**Managing Agent Information:**

ADAM STRYKER  
FRIEDMAM MANAGEMENT  
  
14 PENN PLAZA    RM #2010  
NEW YORK, NY 10022

**Owner Information:**

RAMON VILLAMAN  
  
1826 WHITE PLAINS ROAD - 2K  
BRONX, NY 10462

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| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date</b> |        |                             |             | <b>2012-05-22</b>                   |                               |                          |          |
|                    |        |                             |             | <b>Total TAC Amount: \$1,372.20</b> |                               |                          |          |
| 827034             | 662876 | 2012-07-01 to 2012-11-30    | 5           | \$274.44                            | \$1,372.20                    | 2012-07-01 to 2012-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2162-37**      1395 ST NICHOLAS AVENUE

**Managing Agent Information:**  
JIM SKRIP  
FINGER MANAGEMENT  
  
P O BOX 274  
RIVERDALE, NY 10471

**Owner Information:**  
1395 ST. NICHOLAS, LLC  
  
P O BOX 274  
RIVERDALE, NY 10471

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date</b> |        |                             |             | <b>2012-05-22</b>                   |                               |                          |          |  |  |  |
|                    |        |                             |             | <b>Total TAC Amount: \$6,939.12</b> |                               |                          |          |  |  |  |
| 806665             | 669354 | 2012-07-01 to 2012-12-31    | 6           | \$1,063.43                          | \$6,380.58                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| 892066             | 666413 | 2012-07-01 to 2012-12-31    | 6           | \$93.09                             | \$558.54                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2162-37**

**1395 ST NICHOLAS AVENUE**

**Managing Agent Information:**  
 JIM SKRIP  
 FINGER MANAGEMENT  
 P O BOX 274  
 RIVERDALE, NY 10471

**Owner Information:**  
 1395 ST. NICHOLAS, LLC  
 P O BOX 274  
 RIVERDALE, NY 10471

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                    | Total TAC for this Tax Period | TAX Period               | TAC Type |
|--------------------|--------|-----------------------------|-------------|---------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date</b> |        | <b>2012-07-19</b>           |             | <b>Total TAC Amount: (\$1,961.07)</b> |                               |                          |          |
| 808262             | 537377 | 2006-09-01 to 2006-12-31    | 4           | (\$29.08)                             | (\$116.32)                    | 2006-07-01 to 2006-12-31 | Debit    |
| 808262             | 537377 | 2007-01-01 to 2007-06-30    | 6           | (\$29.08)                             | (\$174.48)                    | 2007-01-01 to 2007-06-30 | Debit    |
| 808262             | 537377 | 2007-07-01 to 2007-12-31    | 6           | (\$29.08)                             | (\$174.48)                    | 2007-07-01 to 2007-12-31 | Debit    |
| 808262             | 537377 | 2008-01-01 to 2008-06-30    | 6           | (\$29.08)                             | (\$174.48)                    | 2008-01-01 to 2008-06-30 | Debit    |
| 808262             | 537377 | 2008-07-01 to 2008-08-31    | 2           | (\$29.08)                             | (\$58.16)                     | 2008-07-01 to 2008-12-31 | Debit    |
| 808262             | 616980 | 2008-09-01 to 2008-12-31    | 4           | (\$32.82)                             | (\$131.28)                    | 2008-07-01 to 2008-12-31 | Debit    |
| 808262             | 616980 | 2009-01-01 to 2009-06-30    | 6           | (\$32.82)                             | (\$196.92)                    | 2009-01-01 to 2009-06-30 | Debit    |
| 808262             | 616980 | 2009-07-01 to 2009-12-31    | 6           | (\$32.82)                             | (\$196.92)                    | 2009-07-01 to 2009-12-31 | Debit    |
| 808262             | 616980 | 2010-01-01 to 2010-06-30    | 6           | (\$32.82)                             | (\$196.92)                    | 2010-01-01 to 2010-06-30 | Debit    |
| 808262             | 616980 | 2010-07-01 to 2010-08-31    | 2           | (\$32.82)                             | (\$65.64)                     | 2010-07-01 to 2010-12-31 | Debit    |
| 808262             | 652071 | 2010-06-01 to 2010-06-30    | 1           | \$16.60                               | \$16.60                       | 2010-01-01 to 2010-06-30 | Credit   |
| 808262             | 652071 | 2010-06-01 to 2010-06-30    | 1           | (\$61.90)                             | (\$61.90)                     | 2010-01-01 to 2010-06-30 | Debit    |
| 808262             | 652071 | 2010-07-01 to 2010-12-31    | 6           | \$16.60                               | \$99.60                       | 2010-07-01 to 2010-12-31 | Credit   |
| 808262             | 652071 | 2010-07-01 to 2010-12-31    | 6           | (\$61.90)                             | (\$371.40)                    | 2010-07-01 to 2010-12-31 | Debit    |
| 808262             | 652071 | 2011-01-01 to 2011-06-30    | 6           | \$16.60                               | \$99.60                       | 2011-01-01 to 2011-06-30 | Credit   |
| 808262             | 652071 | 2011-01-01 to 2011-06-30    | 6           | (\$61.90)                             | (\$371.40)                    | 2011-01-01 to 2011-06-30 | Debit    |
| 808262             | 652071 | 2011-07-01 to 2011-12-31    | 6           | \$16.60                               | \$99.60                       | 2011-07-01 to 2011-12-31 | Credit   |
| 808262             | 652071 | 2011-07-01 to 2011-12-31    | 6           | (\$61.90)                             | (\$371.40)                    | 2011-07-01 to 2011-12-31 | Debit    |
| 808262             | 652071 | 2012-01-01 to 2012-05-31    | 5           | \$16.60                               | \$83.00                       | 2012-01-01 to 2012-06-30 | Credit   |
| 808262             | 652071 | 2012-01-01 to 2012-05-31    | 5           | (\$61.90)                             | (\$309.50)                    | 2012-01-01 to 2012-06-30 | Debit    |
| 808262             | 707769 | 2012-06-01 to 2012-06-30    | 1           | \$47.90                               | \$47.90                       | 2012-01-01 to 2012-06-30 | Credit   |
| 808262             | 707769 | 2012-07-01 to 2012-12-31    | 6           | \$47.90                               | \$287.40                      | 2012-07-01 to 2012-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2162-37**      1395 ST NICHOLAS AVENUE

**Managing Agent Information:**  
JIM SKRIP  
FINGER MANAGEMENT  
P O BOX 274  
RIVERDALE, NY 10471

**Owner Information:**  
1395 ST. NICHOLAS, LLC  
P O BOX 274  
RIVERDALE, NY 10471

| Docket # | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |
|----------|--------|-----------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| 831959   | 709179 | 2012-06-01 to 2012-06-30    | 1           | \$39.49            | \$39.49                       | 2012-01-01 to 2012-06-30 | Credit   |
| 831959   | 709179 | 2012-07-01 to 2012-12-31    | 6           | \$39.49            | \$236.94                      | 2012-07-01 to 2012-12-31 | Credit   |

**Posted Date 2012-11-23**

**Total TAC Amount: \$6,027.67**

|        |        |                          |   |            |            |                          |        |
|--------|--------|--------------------------|---|------------|------------|--------------------------|--------|
| 806665 | 669354 | 2013-01-01 to 2013-05-31 | 5 | \$1,063.43 | \$5,317.15 | 2013-01-01 to 2013-06-30 | Credit |
| 808262 | 707769 | 2013-01-01 to 2013-06-30 | 6 | \$47.90    | \$287.40   | 2013-01-01 to 2013-06-30 | Credit |
| 831959 | 709179 | 2013-01-01 to 2013-06-30 | 6 | \$39.49    | \$236.94   | 2013-01-01 to 2013-06-30 | Credit |
| 892066 | 666413 | 2013-01-01 to 2013-02-28 | 2 | \$93.09    | \$186.18   | 2013-01-01 to 2013-06-30 | Credit |

**Posted Date 2012-12-21**

**Total TAC Amount: \$332.01**

|        |        |                          |   |         |          |                          |        |
|--------|--------|--------------------------|---|---------|----------|--------------------------|--------|
| 910830 | 720617 | 2012-12-01 to 2012-12-31 | 1 | \$47.43 | \$47.43  | 2012-07-01 to 2012-12-31 | Credit |
| 910830 | 720617 | 2013-01-01 to 2013-06-30 | 6 | \$47.43 | \$284.58 | 2013-01-01 to 2013-06-30 | Credit |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2162-44**      1381 ST NICHOLAS AVENUE

**Managing Agent Information:**

601 W 179TH REALTY  
P O BOX 732 - 180 ST. STATION  
NEW YORK, NY 10033

**Owner Information:**

601 W 179 REALTY ASSOC INC  
P O BOX 732 - 180 ST. STATION  
NEW YORK, NY 10033

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$542.52</b> |                               |                          |          |
| 814587                        | 692466 | 2012-01-01 to 2012-06-30    | 6           | \$90.42                           | \$542.52                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$542.52</b> |                               |                          |          |
| 814587                        | 692466 | 2012-07-01 to 2012-12-31    | 6           | \$90.42                           | \$542.52                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$542.52</b> |                               |                          |          |
| 814587                        | 692466 | 2013-01-01 to 2013-06-30    | 6           | \$90.42                           | \$542.52                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2162-49**      141 WADSWORTH AVENUE

**Managing Agent Information:**  
 MICHAEL VINO CUR  
 BUILDING EQUITY MANAGEMENT  
 611 BROADWAY SUITE 817  
 NEW YORK, NY 10012

**Owner Information:**  
 141 WADSWORTH LLC  
 611 BROADWAY SUITE 817  
 NEW YORK, NY 10012

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$757.38</b>   |                               |                          |          |
| 880849                        | 690658 | 2012-01-01 to 2012-06-30    | 6           | \$126.23                            | \$757.38                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-03-20</b> |        |                             |             | <b>Total TAC Amount: \$2,090.04</b> |                               |                          |          |
| 835904                        | 695339 | 2012-01-01 to 2012-06-30    | 6           | \$348.34                            | \$2,090.04                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$9,243.21</b> |                               |                          |          |
| 817079                        | 666764 | 2012-07-01 to 2012-12-31    | 6           | \$403.36                            | \$2,420.16                    | 2012-07-01 to 2012-12-31 | Credit   |
| 835904                        | 695339 | 2012-07-01 to 2012-12-31    | 6           | \$348.34                            | \$2,090.04                    | 2012-07-01 to 2012-12-31 | Credit   |
| 844486                        | 660330 | 2012-07-01 to 2012-10-31    | 4           | \$359.07                            | \$1,436.28                    | 2012-07-01 to 2012-12-31 | Credit   |
| 880849                        | 690658 | 2012-07-01 to 2012-12-31    | 6           | \$126.23                            | \$757.38                      | 2012-07-01 to 2012-12-31 | Credit   |
| 886364                        | 663485 | 2012-07-01 to 2012-12-31    | 6           | \$271.95                            | \$1,631.70                    | 2012-07-01 to 2012-12-31 | Credit   |
| 890376                        | 662923 | 2012-07-01 to 2012-11-30    | 5           | \$181.53                            | \$907.65                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-06-22</b> |        |                             |             | <b>Total TAC Amount: \$1,839.96</b> |                               |                          |          |
| 880849                        | 690658 | 2012-01-01 to 2012-06-30    | 6           | \$153.33                            | \$919.98                      | 2012-01-01 to 2012-06-30 | Credit   |
| 880849                        | 690658 | 2012-07-01 to 2012-12-31    | 6           | \$153.33                            | \$919.98                      | 2012-07-01 to 2012-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2162-49**      141 WADSWORTH AVENUE

**Managing Agent Information:**  
 MICHAEL VINO CUR  
 BUILDING EQUITY MANAGEMENT  
 611 BROADWAY SUITE 817  
 NEW YORK, NY 10012

**Owner Information:**  
 141 WADSWORTH LLC  
 611 BROADWAY SUITE 817  
 NEW YORK, NY 10012

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date</b> |        | <b>2012-07-19</b>           |             | <b>Total TAC Amount: \$2,871.48</b> |                               |                          |          |  |
| 880849             | 638496 | 2010-01-01 to 2010-06-30    | 6           | \$35.38                             | \$212.28                      | 2010-01-01 to 2010-06-30 | Credit   |  |
| 880849             | 638496 | 2010-07-01 to 2010-12-31    | 6           | \$35.38                             | \$212.28                      | 2010-07-01 to 2010-12-31 | Credit   |  |
| 880849             | 638496 | 2011-01-01 to 2011-06-30    | 6           | \$91.28                             | \$547.68                      | 2011-01-01 to 2011-06-30 | Credit   |  |
| 880849             | 638496 | 2011-01-01 to 2011-06-30    | 6           | \$35.38                             | \$212.28                      | 2011-01-01 to 2011-06-30 | Credit   |  |
| 880849             | 638496 | 2011-07-01 to 2011-12-31    | 6           | \$91.28                             | \$547.68                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 880849             | 638496 | 2011-07-01 to 2011-12-31    | 6           | \$35.38                             | \$212.28                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 880849             | 690658 | 2012-01-01 to 2012-06-30    | 6           | \$77.25                             | \$463.50                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 880849             | 690658 | 2012-07-01 to 2012-12-31    | 6           | \$77.25                             | \$463.50                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date</b> |        | <b>2012-09-21</b>           |             | <b>Total TAC Amount: (\$191.52)</b> |                               |                          |          |  |
| 817079             | 611367 | 2009-07-01 to 2009-12-31    | 6           | (\$4.56)                            | (\$27.36)                     | 2009-07-01 to 2009-12-31 | Debit    |  |
| 817079             | 611367 | 2010-01-01 to 2010-06-30    | 6           | (\$4.56)                            | (\$27.36)                     | 2010-01-01 to 2010-06-30 | Debit    |  |
| 817079             | 611367 | 2010-07-01 to 2010-12-31    | 6           | (\$4.56)                            | (\$27.36)                     | 2010-07-01 to 2010-12-31 | Debit    |  |
| 817079             | 611367 | 2011-01-01 to 2011-02-28    | 2           | (\$4.56)                            | (\$9.12)                      | 2011-01-01 to 2011-06-30 | Debit    |  |
| 817079             | 666764 | 2011-03-01 to 2011-06-30    | 4           | (\$4.56)                            | (\$18.24)                     | 2011-01-01 to 2011-06-30 | Debit    |  |
| 817079             | 666764 | 2011-07-01 to 2011-12-31    | 6           | (\$4.56)                            | (\$27.36)                     | 2011-07-01 to 2011-12-31 | Debit    |  |
| 817079             | 666764 | 2012-01-01 to 2012-06-30    | 6           | (\$4.56)                            | (\$27.36)                     | 2012-01-01 to 2012-06-30 | Debit    |  |
| 817079             | 666764 | 2012-07-01 to 2012-12-31    | 6           | (\$4.56)                            | (\$27.36)                     | 2012-07-01 to 2012-12-31 | Debit    |  |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2162-49**      **141 WADSWORTH AVENUE**

**Managing Agent Information:**  
 MICHAEL VINO CUR  
 BUILDING EQUITY MANAGEMENT  
 611 BROADWAY SUITE 817  
 NEW YORK, NY 10012

**Owner Information:**  
 141 WADSWORTH LLC  
 611 BROADWAY SUITE 817  
 NEW YORK, NY 10012

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date</b> |        | <b>2012-10-22</b>           |             | <b>Total TAC Amount: \$2,080.27</b> |                               |                          |          |
| 835904             | 592800 | 2009-07-01 to 2009-12-31    | 6           | (\$6.08)                            | (\$36.48)                     | 2009-07-01 to 2009-12-31 | Debit    |
| 835904             | 669293 | 2010-01-01 to 2010-06-30    | 6           | (\$6.08)                            | (\$36.48)                     | 2010-01-01 to 2010-06-30 | Debit    |
| 835904             | 669293 | 2010-07-01 to 2010-12-31    | 6           | (\$6.08)                            | (\$36.48)                     | 2010-07-01 to 2010-12-31 | Debit    |
| 835904             | 669293 | 2011-01-01 to 2011-06-30    | 6           | (\$6.08)                            | (\$36.48)                     | 2011-01-01 to 2011-06-30 | Debit    |
| 835904             | 669293 | 2011-07-01 to 2011-12-31    | 6           | (\$6.08)                            | (\$36.48)                     | 2011-07-01 to 2011-12-31 | Debit    |
| 835904             | 695339 | 2012-01-01 to 2012-06-30    | 6           | (\$6.08)                            | (\$36.48)                     | 2012-01-01 to 2012-06-30 | Debit    |
| 835904             | 695339 | 2012-07-01 to 2012-12-31    | 6           | (\$6.08)                            | (\$36.48)                     | 2012-07-01 to 2012-12-31 | Debit    |
| 880849             | 599324 | 2008-07-01 to 2008-12-31    | 6           | (\$7.14)                            | (\$42.84)                     | 2008-07-01 to 2008-12-31 | Debit    |
| 880849             | 599324 | 2009-01-01 to 2009-06-30    | 6           | (\$7.14)                            | (\$42.84)                     | 2009-01-01 to 2009-06-30 | Debit    |
| 880849             | 599324 | 2009-07-01 to 2009-12-31    | 6           | (\$7.14)                            | (\$42.84)                     | 2009-07-01 to 2009-12-31 | Debit    |
| 880849             | 638496 | 2011-01-01 to 2011-06-30    | 6           | (\$7.14)                            | (\$42.84)                     | 2011-01-01 to 2011-06-30 | Debit    |
| 880849             | 638496 | 2011-07-01 to 2011-12-31    | 6           | (\$7.14)                            | (\$42.84)                     | 2011-07-01 to 2011-12-31 | Debit    |
| 890376             | 621477 | 2009-08-01 to 2009-12-31    | 5           | \$55.50                             | \$277.50                      | 2009-07-01 to 2009-12-31 | Credit   |
| 890376             | 621477 | 2010-01-01 to 2010-06-30    | 6           | \$55.50                             | \$333.00                      | 2010-01-01 to 2010-06-30 | Credit   |
| 890376             | 621477 | 2010-07-01 to 2010-11-30    | 5           | \$55.50                             | \$277.50                      | 2010-07-01 to 2010-12-31 | Credit   |
| 890376             | 662923 | 2010-12-01 to 2010-12-31    | 1           | \$55.50                             | \$55.50                       | 2010-07-01 to 2010-12-31 | Credit   |
| 890376             | 662923 | 2011-01-01 to 2011-06-30    | 6           | \$55.50                             | \$333.00                      | 2011-01-01 to 2011-06-30 | Credit   |
| 890376             | 662923 | 2011-07-01 to 2011-12-31    | 6           | \$55.50                             | \$333.00                      | 2011-07-01 to 2011-12-31 | Credit   |
| 890376             | 662923 | 2011-09-01 to 2011-12-31    | 4           | \$3.30                              | \$13.20                       | 2011-07-01 to 2011-12-31 | Credit   |
| 890376             | 662923 | 2012-01-01 to 2012-06-30    | 6           | \$3.30                              | \$19.80                       | 2012-01-01 to 2012-06-30 | Credit   |
| 890376             | 662923 | 2012-01-01 to 2012-06-30    | 6           | \$55.50                             | \$333.00                      | 2012-01-01 to 2012-06-30 | Credit   |
| 890376             | 662923 | 2012-07-01 to 2012-11-30    | 5           | \$55.50                             | \$277.50                      | 2012-07-01 to 2012-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2162-49**      **141 WADSWORTH AVENUE**

**Managing Agent Information:**  
 MICHAEL VINO CUR  
 BUILDING EQUITY MANAGEMENT  
 611 BROADWAY SUITE 817  
 NEW YORK, NY 10012

**Owner Information:**  
 141 WADSWORTH LLC  
 611 BROADWAY SUITE 817  
 NEW YORK, NY 10012

| Docket # | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |
|----------|--------|-----------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| 890376   | 662923 | 2012-07-01 to 2012-11-30    | 5           | \$3.30             | \$16.50                       | 2012-07-01 to 2012-12-31 | Credit   |
| 890376   | 717295 | 2012-12-01 to 2012-12-31    | 1           | \$280.33           | \$280.33                      | 2012-07-01 to 2012-12-31 | Credit   |

**Posted Date 2012-11-23**

**Total TAC Amount: \$9,925.12**

|        |        |                          |   |          |            |                          |        |
|--------|--------|--------------------------|---|----------|------------|--------------------------|--------|
| 817079 | 666764 | 2013-01-01 to 2013-02-28 | 2 | \$403.36 | \$806.72   | 2013-01-01 to 2013-06-30 | Credit |
| 817079 | 666764 | 2013-01-01 to 2013-02-28 | 2 | (\$4.56) | (\$9.12)   | 2013-01-01 to 2013-06-30 | Debit  |
| 835904 | 695339 | 2013-01-01 to 2013-06-30 | 6 | \$348.34 | \$2,090.04 | 2013-01-01 to 2013-06-30 | Credit |
| 835904 | 695339 | 2013-01-01 to 2013-06-30 | 6 | (\$6.08) | (\$36.48)  | 2013-01-01 to 2013-06-30 | Debit  |
| 844486 | 718095 | 2012-11-01 to 2012-12-31 | 2 | \$399.07 | \$798.14   | 2012-07-01 to 2012-12-31 | Credit |
| 844486 | 718095 | 2013-01-01 to 2013-06-30 | 6 | \$399.07 | \$2,394.42 | 2013-01-01 to 2013-06-30 | Credit |
| 880849 | 690658 | 2013-01-01 to 2013-06-30 | 6 | \$16.90  | \$101.40   | 2013-01-01 to 2013-06-30 | Credit |
| 880849 | 690658 | 2013-01-01 to 2013-06-30 | 6 | \$153.33 | \$919.98   | 2013-01-01 to 2013-06-30 | Credit |
| 880849 | 690658 | 2013-01-01 to 2013-06-30 | 6 | \$77.25  | \$463.50   | 2013-01-01 to 2013-06-30 | Credit |
| 880849 | 690658 | 2013-01-01 to 2013-06-30 | 6 | (\$7.14) | (\$42.84)  | 2013-01-01 to 2013-06-30 | Debit  |
| 880849 | 690658 | 2013-01-01 to 2013-06-30 | 6 | \$126.23 | \$757.38   | 2013-01-01 to 2013-06-30 | Credit |
| 890376 | 717295 | 2013-01-01 to 2013-06-30 | 6 | \$280.33 | \$1,681.98 | 2013-01-01 to 2013-06-30 | Credit |

**Posted Date 2012-12-21**

**Total TAC Amount: \$1,876.50**

|        |        |                          |   |          |            |                          |        |
|--------|--------|--------------------------|---|----------|------------|--------------------------|--------|
| 886364 | 721383 | 2013-01-01 to 2013-06-30 | 6 | \$311.95 | \$1,871.70 | 2013-01-01 to 2013-06-30 | Credit |
| 886364 | 721383 | 2013-01-01 to 2013-06-30 | 6 | \$0.80   | \$4.80     | 2013-01-01 to 2013-06-30 | Credit |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2162-68**      1401 ST NICHOLAS AVENUE

**Managing Agent Information:**  
 MAURIOCE MMCKENZIE  
 601 WEST 180TH STREET NYC,  
 507 WEST 126TH STREET - A4  
 NEW YORK, NY 10033

**Owner Information:**  
 601 WEST 180TH STREET NYC, LLC  
 507 WEST 126TH STREET - A4  
 NEW YORK, NY 10033

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$3,298.68</b>  |                               |                          |          |
| 853531                        | 689537 | 2012-01-01 to 2012-06-30    | 6           | \$248.15                             | \$1,488.90                    | 2012-01-01 to 2012-06-30 | Credit   |
| 867182                        | 689450 | 2012-01-01 to 2012-06-30    | 6           | \$301.63                             | \$1,809.78                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$10,238.67</b> |                               |                          |          |
| 603910                        | 650656 | 2012-07-01 to 2012-08-31    | 2           | \$462.15                             | \$924.30                      | 2012-07-01 to 2012-12-31 | Credit   |
| 824454                        | 673487 | 2012-07-01 to 2012-12-31    | 6           | \$321.41                             | \$1,928.46                    | 2012-07-01 to 2012-12-31 | Credit   |
| 843375                        | 667429 | 2012-07-01 to 2012-12-31    | 6           | \$309.91                             | \$1,859.46                    | 2012-07-01 to 2012-12-31 | Credit   |
| 846517                        | 702175 | 2012-04-01 to 2012-06-30    | 3           | \$247.53                             | \$742.59                      | 2012-01-01 to 2012-06-30 | Credit   |
| 846517                        | 702175 | 2012-07-01 to 2012-12-31    | 6           | \$247.53                             | \$1,485.18                    | 2012-07-01 to 2012-12-31 | Credit   |
| 853531                        | 689537 | 2012-07-01 to 2012-12-31    | 6           | \$248.15                             | \$1,488.90                    | 2012-07-01 to 2012-12-31 | Credit   |
| 867182                        | 689450 | 2012-07-01 to 2012-12-31    | 6           | \$301.63                             | \$1,809.78                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-06-22</b> |        |                             |             | <b>Total TAC Amount: \$1,155.60</b>  |                               |                          |          |
| 854191                        | 705482 | 2012-03-01 to 2012-06-30    | 4           | \$115.56                             | \$462.24                      | 2012-01-01 to 2012-06-30 | Credit   |
| 854191                        | 705482 | 2012-07-01 to 2012-12-31    | 6           | \$115.56                             | \$693.36                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-08-20</b> |        |                             |             | <b>Total TAC Amount: \$2,071.36</b>  |                               |                          |          |
| 603910                        | 710708 | 2012-09-01 to 2012-12-31    | 4           | \$517.84                             | \$2,071.36                    | 2012-07-01 to 2012-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2162-68**      1401 ST NICHOLAS AVENUE

**Managing Agent Information:** MAURIOCE MMCKENZIE  
601 WEST 180TH STREET NYC,  
507 WEST 126TH STREET - A4  
NEW YORK, NY 10033

**Owner Information:** 601 WEST 180TH STREET NYC, LLC  
507 WEST 126TH STREET - A4  
NEW YORK, NY 10033

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|
| <b>Posted Date</b> |        | <b>2012-11-23</b>           |             | <b>Total TAC Amount: \$9,437.22</b> |                               |                          |          |  |  |
| 603910             | 710708 | 2013-01-01 to 2013-06-30    | 6           | \$517.84                            | \$3,107.04                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 824454             | 673487 | 2013-01-01 to 2013-04-30    | 4           | \$321.41                            | \$1,285.64                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 843375             | 667429 | 2013-01-01 to 2013-01-31    | 1           | \$309.91                            | \$309.91                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 846517             | 702175 | 2013-01-01 to 2013-03-31    | 3           | \$247.53                            | \$742.59                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 853531             | 689537 | 2013-01-01 to 2013-06-30    | 6           | \$248.15                            | \$1,488.90                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 854191             | 705482 | 2013-01-01 to 2013-06-30    | 6           | \$115.56                            | \$693.36                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 867182             | 689450 | 2013-01-01 to 2013-06-30    | 6           | \$301.63                            | \$1,809.78                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2162-72**      **605 WEST 180 STREET**

**Managing Agent Information:**

603-605 WEST 180TH REALTY,  
P O BOX 1832  
NEW YORK, NY 10025

**Owner Information:**

603-605 WEST 180TH REALTY, LLC  
P O BOX 1832  
NEW YORK, NY 10025

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$227.28</b>   |                               |                          |          |
| 824773                        | 688643 | 2012-01-01 to 2012-06-30    | 6           | \$37.88                             | \$227.28                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$5,147.98</b> |                               |                          |          |
| 854424                        | 683797 | 2011-12-01 to 2011-12-31    | 1           | \$236.08                            | \$236.08                      | 2011-07-01 to 2011-12-31 | Credit   |
| 854424                        | 683797 | 2012-01-01 to 2012-06-30    | 6           | \$236.08                            | \$1,416.48                    | 2012-01-01 to 2012-06-30 | Credit   |
| 862611                        | 692260 | 2011-01-01 to 2011-06-30    | 6           | \$194.19                            | \$1,165.14                    | 2011-01-01 to 2011-06-30 | Credit   |
| 862611                        | 692260 | 2011-07-01 to 2011-12-31    | 6           | \$194.19                            | \$1,165.14                    | 2011-07-01 to 2011-12-31 | Credit   |
| 862611                        | 692260 | 2012-01-01 to 2012-06-30    | 6           | \$194.19                            | \$1,165.14                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$339.30</b>   |                               |                          |          |
| 905478                        | 695669 | 2012-02-01 to 2012-06-30    | 5           | \$67.86                             | \$339.30                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$3,379.77</b> |                               |                          |          |
| 824773                        | 688643 | 2012-07-01 to 2012-12-31    | 6           | \$37.88                             | \$227.28                      | 2012-07-01 to 2012-12-31 | Credit   |
| 854424                        | 683797 | 2012-07-01 to 2012-12-31    | 6           | \$236.08                            | \$1,416.48                    | 2012-07-01 to 2012-12-31 | Credit   |
| 862611                        | 692260 | 2012-07-01 to 2012-12-31    | 6           | \$194.19                            | \$1,165.14                    | 2012-07-01 to 2012-12-31 | Credit   |
| 863450                        | 649076 | 2012-07-01 to 2012-07-31    | 1           | \$163.71                            | \$163.71                      | 2012-07-01 to 2012-12-31 | Credit   |
| 905478                        | 695669 | 2012-07-01 to 2012-12-31    | 6           | \$67.86                             | \$407.16                      | 2012-07-01 to 2012-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2162-72      605 WEST 180 STREET**

**Managing Agent Information:**  
 603-605 WEST 180TH REALTY,  
 P O BOX 1832  
 NEW YORK, NY 10025

**Owner Information:**  
 603-605 WEST 180TH REALTY, LLC  
 P O BOX 1832  
 NEW YORK, NY 10025

| Docket #                      | App #  | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |
|-------------------------------|--------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|--|
| <b>Posted Date 2012-06-22</b> |        | <b>Total TAC Amount: \$1,768.14</b> |             |                    |                               |                          |          |  |  |
| 824773                        | 688643 | 2012-01-01 to 2012-06-30            | 6           | \$43.68            | \$262.08                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 824773                        | 688643 | 2012-07-01 to 2012-12-31            | 6           | \$43.68            | \$262.08                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 863450                        | 706359 | 2012-08-01 to 2012-12-31            | 5           | \$213.30           | \$1,066.50                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 899864                        | 701141 | 2012-01-01 to 2012-06-30            | 6           | \$14.79            | \$88.74                       | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 899864                        | 701141 | 2012-07-01 to 2012-12-31            | 6           | \$14.79            | \$88.74                       | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| <b>Posted Date 2012-11-23</b> |        | <b>Total TAC Amount: \$3,681.54</b> |             |                    |                               |                          |          |  |  |
| 824773                        | 688643 | 2013-01-01 to 2013-06-30            | 6           | \$37.88            | \$227.28                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 824773                        | 688643 | 2013-01-01 to 2013-06-30            | 6           | \$43.68            | \$262.08                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 854424                        | 683797 | 2013-01-01 to 2013-06-30            | 6           | \$236.08           | \$1,416.48                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 863450                        | 706359 | 2013-01-01 to 2013-06-30            | 6           | \$213.30           | \$1,279.80                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 899864                        | 701141 | 2013-01-01 to 2013-06-30            | 6           | \$14.79            | \$88.74                       | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 905478                        | 695669 | 2013-01-01 to 2013-06-30            | 6           | \$67.86            | \$407.16                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2162-74**      **609 WEST 180 STREET**

**Managing Agent Information:**  
 KITTY HUANG  
 708 WEST 177 STREET - 1J  
 NEW YORK, NY 10033

**Owner Information:**  
 ROGANS REALTY CORP  
 708 WEST 177TH STREET -1J  
 NEW YORK, NY 10033

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$18.23</b>    |                               |                          |          |
| 906527                        | 700269 | 2012-03-01 to 2012-03-31    | 1           | \$18.23                             | \$18.23                       | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,818.57</b> |                               |                          |          |
| 847446                        | 666906 | 2012-07-01 to 2012-10-31    | 4           | (\$209.49)                          | (\$837.96)                    | 2012-07-01 to 2012-12-31 | Debit    |
| 847446                        | 666906 | 2012-07-01 to 2012-10-31    | 4           | \$209.49                            | \$837.96                      | 2012-07-01 to 2012-12-31 | Credit   |
| 853856                        | 677484 | 2012-07-01 to 2012-12-31    | 6           | \$252.25                            | \$1,513.50                    | 2012-07-01 to 2012-12-31 | Credit   |
| 893311                        | 660918 | 2012-07-01 to 2012-09-30    | 3           | \$101.69                            | \$305.07                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-08-20</b> |        |                             |             | <b>Total TAC Amount: \$704.79</b>   |                               |                          |          |
| 906527                        | 708189 | 2012-04-01 to 2012-06-30    | 3           | \$78.31                             | \$234.93                      | 2012-01-01 to 2012-06-30 | Credit   |
| 906527                        | 708189 | 2012-07-01 to 2012-12-31    | 6           | \$78.31                             | \$469.86                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,983.36</b> |                               |                          |          |
| 853856                        | 677484 | 2013-01-01 to 2013-06-30    | 6           | \$252.25                            | \$1,513.50                    | 2013-01-01 to 2013-06-30 | Credit   |
| 906527                        | 708189 | 2013-01-01 to 2013-06-30    | 6           | \$78.31                             | \$469.86                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2163-25**      4220 BROADWAY

**Managing Agent Information:**

4220 BROADWAY  
25 E. SPRING VALLEY AVE - STE 280  
MAYWOOD, NJ 07607

**Owner Information:**

4220 BROADWAY LLC  
E. SPRING VALLEY AVE- 280  
MAYWOOD, NJ 07607

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$5,030.04</b> |                               |                          |          |
| 732040C                       | 691661 | 2012-01-01 to 2012-06-30    | 6           | \$838.34                            | \$5,030.04                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$5,030.04</b> |                               |                          |          |
| 732040C                       | 691661 | 2012-07-01 to 2012-12-31    | 6           | \$838.34                            | \$5,030.04                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-08-20</b> |        |                             |             | <b>Total TAC Amount: \$5,748.96</b> |                               |                          |          |
| 732040C                       | 638776 | 2011-01-01 to 2011-06-30    | 6           | \$239.54                            | \$1,437.24                    | 2011-01-01 to 2011-06-30 | Credit   |
| 732040C                       | 638776 | 2011-07-01 to 2011-12-31    | 6           | \$239.54                            | \$1,437.24                    | 2011-07-01 to 2011-12-31 | Credit   |
| 732040C                       | 691661 | 2012-01-01 to 2012-06-30    | 6           | \$239.54                            | \$1,437.24                    | 2012-01-01 to 2012-06-30 | Credit   |
| 732040C                       | 691661 | 2012-07-01 to 2012-12-31    | 6           | \$239.54                            | \$1,437.24                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$6,467.28</b> |                               |                          |          |
| 732040C                       | 691661 | 2013-01-01 to 2013-06-30    | 6           | \$838.34                            | \$5,030.04                    | 2013-01-01 to 2013-06-30 | Credit   |
| 732040C                       | 691661 | 2013-01-01 to 2013-06-30    | 6           | \$239.54                            | \$1,437.24                    | 2013-01-01 to 2013-06-30 | Credit   |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2163-32**      4232 BROADWAY

**Managing Agent Information:**  
 ALEX BONNET  
 SDG MANAGEMENT  
 888 SEVENTH AVENUE - STE 2400  
 NEW YORK, NY 10019

**Owner Information:**  
 180 BROADWAY ASSOCIATES  
 888 SEVENTH AVENUE - 24 FL  
 NEW YORK, NY 10019

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$510.54</b>   |                               |                          |          |
| 709925C                       | 691678 | 2012-01-01 to 2012-06-30    | 6           | \$85.09                             | \$510.54                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-03-20</b> |        |                             |             | <b>Total TAC Amount: (\$578.32)</b> |                               |                          |          |
| 896499                        | 653306 | 2010-09-01 to 2010-12-31    | 4           | \$2.40                              | \$9.60                        | 2010-07-01 to 2010-12-31 | Credit   |
| 896499                        | 653306 | 2011-01-01 to 2011-02-28    | 2           | \$2.40                              | \$4.80                        | 2011-01-01 to 2011-06-30 | Credit   |
| 896499                        | 668583 | 2011-03-01 to 2011-06-30    | 4           | (\$80.83)                           | (\$323.32)                    | 2011-01-01 to 2011-06-30 | Debit    |
| 896499                        | 668583 | 2011-03-01 to 2011-06-30    | 4           | \$58.38                             | \$233.52                      | 2011-01-01 to 2011-06-30 | Credit   |
| 896499                        | 668583 | 2011-07-01 to 2011-12-31    | 6           | (\$80.83)                           | (\$484.98)                    | 2011-07-01 to 2011-12-31 | Debit    |
| 896499                        | 668583 | 2011-07-01 to 2011-12-31    | 6           | \$58.38                             | \$350.28                      | 2011-07-01 to 2011-12-31 | Credit   |
| 896499                        | 668583 | 2012-01-01 to 2012-02-29    | 2           | \$58.38                             | \$116.76                      | 2012-01-01 to 2012-06-30 | Credit   |
| 896499                        | 668583 | 2012-01-01 to 2012-06-30    | 6           | (\$80.83)                           | (\$484.98)                    | 2012-01-01 to 2012-06-30 | Debit    |
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$2,495.46</b> |                               |                          |          |
| 842459                        | 697131 | 2012-01-01 to 2012-06-30    | 6           | \$415.91                            | \$2,495.46                    | 2012-01-01 to 2012-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2163-32**      4232 BROADWAY

|  |  |
|--|--|
| <b>Managing Agent Information:</b><br>ALEX BONNET<br>SDG MANAGEMENT<br><br>888 SEVENTH AVENUE - STE 2400<br>NEW YORK, NY 10019 | <b>Owner Information:</b><br>180 BROADWAY ASSOCIATES<br><br>888 SEVENTH AVENUE - 24 FL<br>NEW YORK, NY 10019 |
|--|--|

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|
| <b>Posted Date</b> |        | <b>2012-05-22</b>           |             | <b>Total TAC Amount: \$6,204.88</b> |                               |                          |          |  |  |
| 709925C            | 691678 | 2012-07-01 to 2012-12-31    | 6           | \$85.09                             | \$510.54                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 810409             | 670795 | 2012-07-01 to 2012-10-31    | 4           | \$326.41                            | \$1,305.64                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 842459             | 697131 | 2012-07-01 to 2012-12-31    | 6           | \$415.91                            | \$2,495.46                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 855438             | 607592 | 2009-10-01 to 2009-12-31    | 3           | \$2.04                              | \$6.12                        | 2009-07-01 to 2009-12-31 | Credit   |  |  |
| 855438             | 607592 | 2010-01-01 to 2010-06-30    | 6           | \$2.04                              | \$12.24                       | 2010-01-01 to 2010-06-30 | Credit   |  |  |
| 855438             | 607592 | 2010-07-01 to 2010-12-31    | 6           | \$2.04                              | \$12.24                       | 2010-07-01 to 2010-12-31 | Credit   |  |  |
| 855438             | 662783 | 2011-01-01 to 2011-06-30    | 6           | \$2.04                              | \$12.24                       | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 855438             | 662783 | 2011-07-01 to 2011-12-31    | 6           | \$2.04                              | \$12.24                       | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 855438             | 662783 | 2012-01-01 to 2012-06-30    | 6           | \$2.04                              | \$12.24                       | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 855438             | 662783 | 2012-07-01 to 2012-12-31    | 6           | \$2.04                              | \$12.24                       | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 855438             | 662783 | 2012-07-01 to 2012-12-31    | 6           | \$302.28                            | \$1,813.68                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 896499             | 668583 | 2012-07-01 to 2012-12-31    | 6           | (\$80.83)                           | (\$484.98)                    | 2012-07-01 to 2012-12-31 | Debit    |  |  |
| 896499             | 668583 | 2012-07-01 to 2012-12-31    | 6           | \$80.83                             | \$484.98                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| <b>Posted Date</b> |        | <b>2012-11-23</b>           |             | <b>Total TAC Amount: \$5,114.10</b> |                               |                          |          |  |  |
| 709925C            | 691678 | 2013-01-01 to 2013-06-30    | 6           | \$85.09                             | \$510.54                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 842459             | 697131 | 2013-01-01 to 2013-06-30    | 6           | \$415.91                            | \$2,495.46                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 855438             | 719821 | 2013-01-01 to 2013-06-30    | 6           | \$351.35                            | \$2,108.10                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 896499             | 668583 | 2013-01-01 to 2013-02-28    | 2           | \$80.83                             | \$161.66                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 896499             | 668583 | 2013-01-01 to 2013-02-28    | 2           | (\$80.83)                           | (\$161.66)                    | 2013-01-01 to 2013-06-30 | Debit    |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2163-34**      130 WADSWORTH AVENUE

**Managing Agent Information:**  
 JOHN SHEEHAN  
 E C R REALTY CORP.  
 6 EAST 39TH STREET RM 1101  
 NEW YORK, NY 10016

**Owner Information:**  
 GERP 12 LLC  
 C/O E C R REALTY CORP  
 6 EAST 39TH STREET - RM302  
 NEW YORK, NY 10016

| Docket #                      | App #  | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|-------------------------------|--------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date 2012-06-22</b> |        | <b>Total TAC Amount: \$3,167.10</b> |             |                    |                               |                          |          |  |
| 882258                        | 641504 | 2010-04-01 to 2010-06-30            | 3           | \$60.00            | \$180.00                      | 2010-01-01 to 2010-06-30 | Credit   |  |
| 882258                        | 641504 | 2010-07-01 to 2010-12-31            | 6           | \$60.00            | \$360.00                      | 2010-07-01 to 2010-12-31 | Credit   |  |
| 882258                        | 641504 | 2011-01-01 to 2011-06-30            | 6           | \$60.00            | \$360.00                      | 2011-01-01 to 2011-06-30 | Credit   |  |
| 882258                        | 641504 | 2011-07-01 to 2011-12-31            | 6           | \$60.00            | \$360.00                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 882258                        | 641504 | 2012-01-01 to 2012-03-31            | 3           | \$60.00            | \$180.00                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 882258                        | 700011 | 2012-04-01 to 2012-06-30            | 3           | \$191.90           | \$575.70                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 882258                        | 700011 | 2012-07-01 to 2012-12-31            | 6           | \$191.90           | \$1,151.40                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date 2012-11-23</b> |        | <b>Total TAC Amount: \$1,151.40</b> |             |                    |                               |                          |          |  |
| 882258                        | 700011 | 2013-01-01 to 2013-06-30            | 6           | \$191.90           | \$1,151.40                    | 2013-01-01 to 2013-06-30 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2163-44**      4240 BROADWAY

**Managing Agent Information:**

HEIGHTS EQUITIES  
1099 WALL STREET WEST  
LYNDHURST, NJ 07071

**Owner Information:**

HEIGHTS EQUITIES INC  
1099 WALL STREET WEST  
LYNDHURST, NJ 07071

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$2,133.00</b> |                               |                          |          |
| 103148U0                      | 692158 | 2012-01-01 to 2012-06-30    | 6           | \$355.50                            | \$2,133.00                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$4,532.84</b> |                               |                          |          |
| 103148U0                      | 692158 | 2012-07-01 to 2012-12-31    | 6           | \$355.50                            | \$2,133.00                    | 2012-07-01 to 2012-12-31 | Credit   |
| 756082C                       | 686426 | 2012-07-01 to 2012-12-31    | 6           | \$124.11                            | \$744.66                      | 2012-07-01 to 2012-12-31 | Credit   |
| 883499                        | 673046 | 2012-07-01 to 2012-12-31    | 6           | \$182.92                            | \$1,097.52                    | 2012-07-01 to 2012-12-31 | Credit   |
| 886299                        | 664877 | 2012-07-01 to 2012-09-30    | 3           | \$148.96                            | \$446.88                      | 2012-07-01 to 2012-12-31 | Credit   |
| 898545                        | 661249 | 2012-07-01 to 2012-08-31    | 2           | \$55.39                             | \$110.78                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-08-20</b> |        |                             |             | <b>Total TAC Amount: \$4,662.08</b> |                               |                          |          |
| 844328                        | 707660 | 2011-08-01 to 2011-12-31    | 5           | \$274.24                            | \$1,371.20                    | 2011-07-01 to 2011-12-31 | Credit   |
| 844328                        | 707660 | 2012-01-01 to 2012-06-30    | 6           | \$274.24                            | \$1,645.44                    | 2012-01-01 to 2012-06-30 | Credit   |
| 844328                        | 707660 | 2012-07-01 to 2012-12-31    | 6           | \$274.24                            | \$1,645.44                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-10-22</b> |        |                             |             | <b>Total TAC Amount: \$1,242.14</b> |                               |                          |          |
| 886299                        | 714389 | 2012-10-01 to 2012-12-31    | 3           | \$240.46                            | \$721.38                      | 2012-07-01 to 2012-12-31 | Credit   |
| 898545                        | 709864 | 2012-09-01 to 2012-12-31    | 4           | \$130.19                            | \$520.76                      | 2012-07-01 to 2012-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2163-44**      4240 BROADWAY

**Managing Agent Information:**

HEIGHTS EQUITIES  
1099 WALL STREET WEST  
LYNDHURST, NJ 07071

**Owner Information:**

HEIGHTS EQUITIES INC  
1099 WALL STREET WEST  
LYNDHURST, NJ 07071

| Docket #                      | App #  | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |
|-------------------------------|--------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|--|
| <b>Posted Date 2012-11-23</b> |        | <b>Total TAC Amount: \$7,478.68</b> |             |                    |                               |                          |          |  |  |
| 103148U0                      | 692158 | 2013-01-01 to 2013-06-30            | 6           | \$355.50           | \$2,133.00                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 756082C                       | 686426 | 2013-01-01 to 2013-06-30            | 6           | \$124.11           | \$744.66                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 844328                        | 707660 | 2013-01-01 to 2013-06-30            | 6           | \$274.24           | \$1,645.44                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 883499                        | 673046 | 2013-01-01 to 2013-04-30            | 4           | \$182.92           | \$731.68                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 886299                        | 714389 | 2013-01-01 to 2013-06-30            | 6           | \$240.46           | \$1,442.76                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 898545                        | 709864 | 2013-01-01 to 2013-06-30            | 6           | \$130.19           | \$781.14                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| <b>Posted Date 2012-12-21</b> |        | <b>Total TAC Amount: \$6,774.00</b> |             |                    |                               |                          |          |  |  |
| 843395                        | 722146 | 2011-07-01 to 2011-12-31            | 6           | \$282.25           | \$1,693.50                    | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 843395                        | 722146 | 2012-01-01 to 2012-06-30            | 6           | \$282.25           | \$1,693.50                    | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 843395                        | 722146 | 2012-07-01 to 2012-12-31            | 6           | \$282.25           | \$1,693.50                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 843395                        | 722146 | 2013-01-01 to 2013-06-30            | 6           | \$282.25           | \$1,693.50                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2163-61**      140 WADSWORTH AVENUE

**Managing Agent Information:**  
 SANDRA GREER RE MANAGEMENT  
 201 EAST 77 STREET  
 NEW YORK, NY 10021

**Owner Information:**  
 SANDRA GREER RE MANAGEMENT CORP  
 201 EAST 77TH STREET  
 NEW YORK, NY 10021

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$1,506.63</b> |                               |                          |          |
| 826177                        | 693553 | 2012-04-01 to 2012-06-30    | 3           | \$502.21                            | \$1,506.63                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$8,825.44</b> |                               |                          |          |
| 725318                        | 681939 | 2012-07-01 to 2012-12-31    | 6           | \$284.76                            | \$1,708.56                    | 2012-07-01 to 2012-12-31 | Credit   |
| 823260                        | 669465 | 2012-07-01 to 2012-12-31    | 6           | \$122.45                            | \$734.70                      | 2012-07-01 to 2012-12-31 | Credit   |
| 826177                        | 693553 | 2012-07-01 to 2012-12-31    | 6           | \$502.21                            | \$3,013.26                    | 2012-07-01 to 2012-12-31 | Credit   |
| 848487                        | 678537 | 2012-07-01 to 2012-10-31    | 4           | \$304.75                            | \$1,219.00                    | 2012-07-01 to 2012-12-31 | Credit   |
| 878256                        | 674414 | 2012-07-01 to 2012-12-31    | 6           | \$212.09                            | \$1,272.54                    | 2012-07-01 to 2012-12-31 | Credit   |
| 885854                        | 668395 | 2012-07-01 to 2012-12-31    | 6           | \$146.23                            | \$877.38                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-07-19</b> |        |                             |             | <b>Total TAC Amount: \$2,304.36</b> |                               |                          |          |
| 873575                        | 707725 | 2012-04-01 to 2012-06-30    | 3           | \$256.04                            | \$768.12                      | 2012-01-01 to 2012-06-30 | Credit   |
| 873575                        | 707725 | 2012-07-01 to 2012-12-31    | 6           | \$256.04                            | \$1,536.24                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$8,190.41</b> |                               |                          |          |
| 725318                        | 681939 | 2013-01-01 to 2013-06-30    | 6           | \$284.76                            | \$1,708.56                    | 2013-01-01 to 2013-06-30 | Credit   |
| 823260                        | 669465 | 2013-01-01 to 2013-03-31    | 3           | \$122.45                            | \$367.35                      | 2013-01-01 to 2013-06-30 | Credit   |
| 826177                        | 693553 | 2013-01-01 to 2013-06-30    | 6           | \$502.21                            | \$3,013.26                    | 2013-01-01 to 2013-06-30 | Credit   |
| 873575                        | 707725 | 2013-01-01 to 2013-06-30    | 6           | \$256.04                            | \$1,536.24                    | 2013-01-01 to 2013-06-30 | Credit   |
| 878256                        | 674414 | 2013-01-01 to 2013-06-30    | 6           | \$212.09                            | \$1,272.54                    | 2013-01-01 to 2013-06-30 | Credit   |
| 885854                        | 668395 | 2013-01-01 to 2013-02-28    | 2           | \$146.23                            | \$292.46                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2163-61**      **140 WADSWORTH AVENUE**

**Managing Agent Information:**

SANDRA GREER RE MANAGEMENT  
 201 EAST 77 STREET  
 NEW YORK, NY 10021

**Owner Information:**

SANDRA GREER RE MANAGEMENT CORP  
 201 EAST 77TH STREET  
 NEW YORK, NY 10021

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|--------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date</b> |        | <b>2012-12-21</b>           |             | <b>Total TAC Amount: \$23,447.38</b> |                               |                          |          |  |
| 602378             | 650988 | 2010-05-01 to 2010-06-30    | 2           | \$473.40                             | \$946.80                      | 2010-01-01 to 2010-06-30 | Credit   |  |
| 602378             | 650988 | 2010-07-01 to 2010-12-31    | 6           | \$473.40                             | \$2,840.40                    | 2010-07-01 to 2010-12-31 | Credit   |  |
| 602378             | 650988 | 2011-01-01 to 2011-06-30    | 6           | \$473.40                             | \$2,840.40                    | 2011-01-01 to 2011-06-30 | Credit   |  |
| 602378             | 650988 | 2011-07-01 to 2011-12-31    | 6           | \$473.40                             | \$2,840.40                    | 2011-07-01 to 2011-12-31 | Credit   |  |
| 602378             | 650988 | 2012-01-01 to 2012-04-30    | 4           | \$473.40                             | \$1,893.60                    | 2012-01-01 to 2012-06-30 | Credit   |  |
| 602378             | 723204 | 2012-05-01 to 2012-06-30    | 2           | \$526.03                             | \$1,052.06                    | 2012-01-01 to 2012-06-30 | Credit   |  |
| 602378             | 723204 | 2012-07-01 to 2012-12-31    | 6           | \$526.03                             | \$3,156.18                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 602378             | 723204 | 2013-01-01 to 2013-06-30    | 6           | \$526.03                             | \$3,156.18                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 848487             | 721115 | 2012-11-01 to 2012-12-31    | 2           | \$344.75                             | \$689.50                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 848487             | 721115 | 2013-01-01 to 2013-06-30    | 6           | \$344.75                             | \$2,068.50                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 894092             | 721825 | 2012-05-01 to 2012-06-30    | 2           | \$140.24                             | \$280.48                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 894092             | 721825 | 2012-07-01 to 2012-12-31    | 6           | \$140.24                             | \$841.44                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 894092             | 721825 | 2013-01-01 to 2013-06-30    | 6           | \$140.24                             | \$841.44                      | 2013-01-01 to 2013-06-30 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2164-26**      190 WADSWORTH AVENUE

**Managing Agent Information:** ANDREW N HADJANDREAS

330 NORTH COLUMBUS AVENUE  
MT VERNON, NY 10552

**Owner Information:** ANDREAS REALTY CORP

330 N. COLUMBUS AVENUE  
MT VERNON, NY 10552

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$651.12</b>   |                               |                          |          |
| 816355                        | 691383 | 2012-01-01 to 2012-06-30    | 6           | \$108.52                            | \$651.12                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$499.31</b>   |                               |                          |          |
| 904885                        | 692674 | 2011-12-01 to 2011-12-31    | 1           | \$71.33                             | \$71.33                       | 2011-07-01 to 2011-12-31 | Credit   |
| 904885                        | 692674 | 2012-01-01 to 2012-06-30    | 6           | \$71.33                             | \$427.98                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$2,656.06</b> |                               |                          |          |
| 816355                        | 691383 | 2012-07-01 to 2012-12-31    | 6           | \$108.52                            | \$651.12                      | 2012-07-01 to 2012-12-31 | Credit   |
| 838282                        | 654110 | 2012-07-01 to 2012-08-31    | 2           | \$306.80                            | \$613.60                      | 2012-07-01 to 2012-12-31 | Credit   |
| 877660                        | 670035 | 2012-07-01 to 2012-12-31    | 6           | \$160.56                            | \$963.36                      | 2012-07-01 to 2012-12-31 | Credit   |
| 904885                        | 692674 | 2012-07-01 to 2012-12-31    | 6           | \$71.33                             | \$427.98                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-06-22</b> |        |                             |             | <b>Total TAC Amount: \$2,358.06</b> |                               |                          |          |
| 837193                        | 706784 | 2012-07-01 to 2012-12-31    | 6           | \$393.01                            | \$2,358.06                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-08-20</b> |        |                             |             | <b>Total TAC Amount: \$1,523.32</b> |                               |                          |          |
| 838282                        | 711364 | 2012-09-01 to 2012-12-31    | 4           | \$380.83                            | \$1,523.32                    | 2012-07-01 to 2012-12-31 | Credit   |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2164-26**      190 WADSWORTH AVENUE

**Managing Agent Information:** ANDREW N HADJANDREAS

330 NORTH COLUMBUS AVENUE  
MT VERNON, NY 10552

**Owner Information:** ANDREAS REALTY CORP

330 N. COLUMBUS AVENUE  
MT VERNON, NY 10552

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date</b> |        | <b>2012-11-23</b>           |             | <b>Total TAC Amount: \$6,364.38</b> |                               |                          |          |  |  |  |
| 816355             | 691383 | 2013-01-01 to 2013-06-30    | 6           | \$108.52                            | \$651.12                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 837193             | 706784 | 2013-01-01 to 2013-06-30    | 6           | \$393.01                            | \$2,358.06                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 838282             | 711364 | 2013-01-01 to 2013-06-30    | 6           | \$380.83                            | \$2,284.98                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 877660             | 670035 | 2013-01-01 to 2013-05-14    | 5           | \$128.45                            | \$642.24                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 904885             | 692674 | 2013-01-01 to 2013-06-30    | 6           | \$71.33                             | \$427.98                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2164-28**      188 WADSWORTH AVENUE

**Managing Agent Information:** ANDREW N HADJANDREAS

190 WADSWORTH AVENUE APT 24  
NEW YORK, NY 10033

**Owner Information:** ANDREAS REALTY CORP

330 N. COLUMBUS AVENUE  
MT VERNON, NY 10552

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,610.48</b> |                               |                          |          |  |
| 817150                        | 658839 | 2012-07-01 to 2012-11-14    | 5           | \$322.10                            | \$1,610.48                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date 2012-12-21</b> |        |                             |             | <b>Total TAC Amount: \$3,566.16</b> |                               |                          |          |  |
| 817150                        | 717448 | 2012-11-15 to 2012-12-31    | 2           | \$445.77                            | \$891.54                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 817150                        | 717448 | 2013-01-01 to 2013-06-30    | 6           | \$445.77                            | \$2,674.62                    | 2013-01-01 to 2013-06-30 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2164-38**      4300 BROADWAY

**Managing Agent Information:**  
JOSE NOVEA  
788 RIVERSIDE DRIVE  
NEW YORK, NY 10032

**Owner Information:**  
HEIGHTS EQUITIES INC  
1099 WALL STREET WEST  
LYNDHURST, NJ 07071

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,567.56</b> |                               |                          |          |  |  |  |
| 845258                        | 671327 | 2012-07-01 to 2012-12-31    | 6           | \$261.26                            | \$1,567.56                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| <b>Posted Date 2012-10-22</b> |        |                             |             | <b>Total TAC Amount: \$3,785.76</b> |                               |                          |          |  |  |  |
| 606665                        | 714903 | 2012-04-01 to 2012-06-30    | 3           | \$420.64                            | \$1,261.92                    | 2012-01-01 to 2012-06-30 | Credit   |  |  |  |
| 606665                        | 714903 | 2012-07-01 to 2012-12-31    | 6           | \$420.64                            | \$2,523.84                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$4,091.40</b> |                               |                          |          |  |  |  |
| 606665                        | 714903 | 2013-01-01 to 2013-06-30    | 6           | \$420.64                            | \$2,523.84                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 845258                        | 671327 | 2013-01-01 to 2013-06-30    | 6           | \$261.26                            | \$1,567.56                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2164-42**      4308 BROADWAY

**Managing Agent Information:**  
 175 REALTY ASSOCIATES  
 61 HARRISON AVENUE  
 BROOKLYN, NY 11211

**Owner Information:**  
 175 REALTY ASSOCIATES LLC  
 61 HARRISON AVENUE - #1R  
 BROOKLYN, NY 11211

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$7,833.60</b> |                               |                          |          |
| 757415                        | 703437 | 2010-10-01 to 2010-12-31    | 3           | \$326.40                            | \$979.20                      | 2010-07-01 to 2010-12-31 | Credit   |
| 757415                        | 703437 | 2011-01-01 to 2011-06-30    | 6           | \$326.40                            | \$1,958.40                    | 2011-01-01 to 2011-06-30 | Credit   |
| 757415                        | 703437 | 2011-07-01 to 2011-12-31    | 6           | \$326.40                            | \$1,958.40                    | 2011-07-01 to 2011-12-31 | Credit   |
| 757415                        | 703437 | 2012-01-01 to 2012-06-30    | 6           | \$326.40                            | \$1,958.40                    | 2012-01-01 to 2012-06-30 | Credit   |
| 757415                        | 703437 | 2012-07-01 to 2012-09-30    | 3           | \$326.40                            | \$979.20                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-09-21</b> |        |                             |             | <b>Total TAC Amount: \$1,099.20</b> |                               |                          |          |
| 757415                        | 713281 | 2012-10-01 to 2012-12-31    | 3           | \$366.40                            | \$1,099.20                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$2,198.40</b> |                               |                          |          |
| 757415                        | 713281 | 2013-01-01 to 2013-06-30    | 6           | \$366.40                            | \$2,198.40                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2164-44**      **4316 BROADWAY**

**Managing Agent Information:**  
 175 REALTY ASSOCIATES  
 61 HARRISON AVENUE  
 BROOKLYN, NY 11211

**Owner Information:**  
 175 REALTY ASSOCIATES LLC  
 61 HARRISON AVENUE - #1R  
 BROOKLYN, NY 11211

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$5,259.28</b> |                               |                          |          |
| 809650                        | 691006 | 2012-01-01 to 2012-06-30    | 6           | \$525.66                            | \$3,153.96                    | 2012-01-01 to 2012-06-30 | Credit   |
| 822265                        | 687009 | 2011-12-01 to 2011-12-31    | 1           | \$300.76                            | \$300.76                      | 2011-07-01 to 2011-12-31 | Credit   |
| 822265                        | 687009 | 2012-01-01 to 2012-06-30    | 6           | \$300.76                            | \$1,804.56                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$2,717.70</b> |                               |                          |          |
| 856143                        | 691529 | 2012-01-01 to 2012-06-30    | 6           | \$452.95                            | \$2,717.70                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$7,676.22</b> |                               |                          |          |
| 809650                        | 691006 | 2012-07-01 to 2012-12-31    | 6           | \$525.66                            | \$3,153.96                    | 2012-07-01 to 2012-12-31 | Credit   |
| 822265                        | 687009 | 2012-07-01 to 2012-12-31    | 6           | \$300.76                            | \$1,804.56                    | 2012-07-01 to 2012-12-31 | Credit   |
| 856143                        | 691529 | 2012-07-01 to 2012-12-31    | 6           | \$452.95                            | \$2,717.70                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-06-22</b> |        |                             |             | <b>Total TAC Amount: \$8,414.72</b> |                               |                          |          |
| 757164                        | 706835 | 2010-11-01 to 2010-12-31    | 2           | \$333.16                            | \$666.32                      | 2010-07-01 to 2010-12-31 | Credit   |
| 757164                        | 706835 | 2011-01-01 to 2011-06-30    | 6           | \$333.16                            | \$1,998.96                    | 2011-01-01 to 2011-06-30 | Credit   |
| 757164                        | 706835 | 2011-07-01 to 2011-12-31    | 6           | \$333.16                            | \$1,998.96                    | 2011-07-01 to 2011-12-31 | Credit   |
| 757164                        | 706835 | 2012-01-01 to 2012-06-30    | 6           | \$333.16                            | \$1,998.96                    | 2012-01-01 to 2012-06-30 | Credit   |
| 757164                        | 706835 | 2012-07-01 to 2012-10-31    | 4           | \$333.16                            | \$1,332.64                    | 2012-07-01 to 2012-12-31 | Credit   |
| 845348                        | 706179 | 2012-05-01 to 2012-06-30    | 2           | \$52.36                             | \$104.72                      | 2012-01-01 to 2012-06-30 | Credit   |
| 845348                        | 706179 | 2012-07-01 to 2012-12-31    | 6           | \$52.36                             | \$314.16                      | 2012-07-01 to 2012-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2164-44**      4316 BROADWAY

**Managing Agent Information:**  
 175 REALTY ASSOCIATES  
 61 HARRISON AVENUE  
 BROOKLYN, NY 11211

**Owner Information:**  
 175 REALTY ASSOCIATES LLC  
 61 HARRISON AVENUE - #1R  
 BROOKLYN, NY 11211

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|
| <b>Posted Date</b> |        | <b>2012-07-19</b>           |             | <b>Total TAC Amount: \$1,923.48</b> |                               |                          |          |  |  |
| 809650             | 691006 | 2012-01-01 to 2012-06-30    | 6           | \$70.76                             | \$424.56                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 809650             | 691006 | 2012-07-01 to 2012-12-31    | 6           | \$70.76                             | \$424.56                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 856143             | 638811 | 2011-01-01 to 2011-06-30    | 6           | \$19.20                             | \$115.20                      | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 856143             | 638811 | 2011-07-01 to 2011-12-31    | 6           | \$19.20                             | \$115.20                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 856143             | 691529 | 2012-01-01 to 2012-06-30    | 6           | \$70.33                             | \$421.98                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 856143             | 691529 | 2012-07-01 to 2012-12-31    | 6           | \$70.33                             | \$421.98                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| <b>Posted Date</b> |        | <b>2012-11-23</b>           |             | <b>Total TAC Amount: \$9,166.68</b> |                               |                          |          |  |  |
| 809650             | 691006 | 2013-01-01 to 2013-06-30    | 6           | \$525.66                            | \$3,153.96                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 809650             | 691006 | 2013-01-01 to 2013-06-30    | 6           | \$70.76                             | \$424.56                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 822265             | 687009 | 2013-01-01 to 2013-06-30    | 6           | \$300.76                            | \$1,804.56                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 845348             | 706179 | 2013-01-01 to 2013-06-30    | 6           | \$52.36                             | \$314.16                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 856143             | 691529 | 2013-01-01 to 2013-06-30    | 6           | \$452.95                            | \$2,717.70                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 856143             | 691529 | 2013-01-01 to 2013-06-30    | 6           | \$54.96                             | \$329.76                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 856143             | 691529 | 2013-01-01 to 2013-06-30    | 6           | \$70.33                             | \$421.98                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2164-58**      **200 WADSWORTH AVENUE**

**Managing Agent Information:**  
 2980 VALINTINE ASSOCIATES  
 C/O FRIEDMAN MANAGEMENT  
 14 PENN PLAZA -SUITE 2010  
 NEW YORK, NY 10122

**Owner Information:**  
 FRIEDMAN MANAGEMENT CORP  
 770 LEXINGTON AVENUE FLOOR 18  
 NEW YORK, NY 10065

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$4,793.09</b> |                               |                          |          |
| 742739                        | 670202 | 2012-07-01 to 2012-12-31    | 6           | \$341.72                            | \$2,050.32                    | 2012-07-01 to 2012-12-31 | Credit   |
| 754465                        | 677967 | 2012-07-01 to 2012-12-31    | 6           | \$162.55                            | \$975.30                      | 2012-07-01 to 2012-12-31 | Credit   |
| 840608                        | 685724 | 2012-07-01 to 2012-12-31    | 6           | \$264.36                            | \$1,586.16                    | 2012-07-01 to 2012-12-31 | Credit   |
| 861211                        | 650191 | 2012-07-01 to 2012-07-31    | 1           | \$181.31                            | \$181.31                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-08-20</b> |        |                             |             | <b>Total TAC Amount: \$1,169.20</b> |                               |                          |          |
| 861211                        | 706001 | 2012-08-01 to 2012-12-31    | 5           | \$233.84                            | \$1,169.20                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$5,852.27</b> |                               |                          |          |
| 742739                        | 670202 | 2013-01-01 to 2013-06-30    | 6           | \$341.72                            | \$2,050.32                    | 2013-01-01 to 2013-06-30 | Credit   |
| 754465                        | 677967 | 2013-01-01 to 2013-05-31    | 5           | \$162.55                            | \$812.75                      | 2013-01-01 to 2013-06-30 | Credit   |
| 840608                        | 685724 | 2013-01-01 to 2013-06-30    | 6           | \$264.36                            | \$1,586.16                    | 2013-01-01 to 2013-06-30 | Credit   |
| 861211                        | 706001 | 2013-01-01 to 2013-06-30    | 6           | \$233.84                            | \$1,403.04                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

## BBL:1-2164-1057 4260 BROADWAY

**Managing Agent Information:**  
PETER SKEADAS  
4260 BROADWAY REALTY  
  
610 WEST HARTSDALE AVENUE  
WHITE PLAINS, NY 10607

**Owner Information:**  
PETER SKEADAS  
4260 BROADWAY REALTY CO  
  
610 WEST HARTSDALE AVENUE  
WHITE PLAINS, NY 10607

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,741.50</b> |                               |                          |          |
| 753568                        | 665110 | 2012-07-01 to 2012-12-31    | 6           | \$290.25                            | \$1,741.50                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$290.25</b>   |                               |                          |          |
| 753568                        | 665110 | 2013-01-01 to 2013-01-31    | 1           | \$290.25                            | \$290.25                      | 2013-01-01 to 2013-06-30 | Credit   |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

## BBL:1-2164-1115 160 WADSWORTH AVENUE

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|                                    |  |                           |   |
|------------------------------------|--|---------------------------|---|
| <b>Managing Agent Information:</b> | PETER SKEADAS<br>4260 BROADWAY REALTY<br><br>610 WEST HARTSDALE AVENUE<br>WHITE PLAINS, NY 10607 | <b>Owner Information:</b> | PETER SKEADAS<br>4260 BROADWAY REALTY CO<br><br>610 WEST HARTSDALE AVENUE<br>WHITE PLAINS, NY 10607 |
|------------------------------------|--|---------------------------|---|

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| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                    | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|---------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: (\$1,239.70)</b> |                               |                          |          |
| 716608C                       | 635538 | 2011-08-01 to 2011-12-31    | 5           | (\$247.94)                            | (\$1,239.70)                  | 2011-07-01 to 2011-12-31 | Debit    |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2165-4**      177 WADSWORTH AVENUE

**Managing Agent Information:** MICHAEL VINO CUR  
BUILDING EQUITY MANAGEMENT  
611 BROADWAY SUITE 817  
NEW YORK, NY 10012

**Owner Information:** 177 WADSWORTH ASSOCIATES  
611 BROADWAY SUITE 817  
NEW YORK, NY 10012

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date 2012-03-20</b> |        |                             |             | <b>Total TAC Amount: \$3,315.06</b> |                               |                          |          |  |  |  |
| 809892                        | 694532 | 2011-10-01 to 2011-12-31    | 3           | \$368.34                            | \$1,105.02                    | 2011-07-01 to 2011-12-31 | Credit   |  |  |  |
| 809892                        | 694532 | 2012-01-01 to 2012-06-30    | 6           | \$368.34                            | \$2,210.04                    | 2012-01-01 to 2012-06-30 | Credit   |  |  |  |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$2,210.04</b> |                               |                          |          |  |  |  |
| 809892                        | 694532 | 2012-07-01 to 2012-12-31    | 6           | \$368.34                            | \$2,210.04                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$2,210.04</b> |                               |                          |          |  |  |  |
| 809892                        | 694532 | 2013-01-01 to 2013-06-30    | 6           | \$368.34                            | \$2,210.04                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2165-6**      **620 WEST 182 STREET**

**Managing Agent Information:**

DALAN

134 WEST 25TH STREET 2ND FLR.  
NEW YORK, NY 10001

**Owner Information:**

JOSH NEUSTINE  
1071 HOME CORP

P O BOX 590 KBS  
BRONX, NY 10463

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period                        | TAC Type |
|--------------------|--------|-----------------------------|-------------|--------------------|-------------------------------|-----------------------------------|----------|
| <b>Posted Date</b> |        |                             |             | <b>2012-05-22</b>  |                               | <b>Total TAC Amount: \$472.28</b> |          |
| 840712             | 652469 | 2012-07-01 to 2012-08-31    | 2           | \$236.14           | \$472.28                      | 2012-07-01 to 2012-12-31          | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2165-9**

**612 WEST 182 STREET**

**Managing Agent Information:**

HAMILTON GRANGE SENIOR CITIZENS  
420 WEST 145TH ST.  
NEW YORK, NY 10031

**Owner Information:**

612-618 HOLDING, LLC  
551 WEST 170TH STREET - STE 3  
NEW YORK, NY 10032

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$388.60</b>   |                               |                          |          |
| 852837                        | 655722 | 2012-07-01 to 2012-08-31    | 2           | \$194.30                            | \$388.60                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$2,462.50</b> |                               |                          |          |
| 852837                        | 711941 | 2012-09-01 to 2012-12-31    | 4           | \$246.25                            | \$985.00                      | 2012-07-01 to 2012-12-31 | Credit   |
| 852837                        | 711941 | 2013-01-01 to 2013-06-30    | 6           | \$246.25                            | \$1,477.50                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

## BBL:1-2165-14 1425 ST NICHOLAS AVENUE

**Managing Agent Information:**  
STEVEN A DEUTSCH  
CHEMICAL BANK  
633 3RD AVENUE- 8TH FLOOR  
NEW YORK, NY 10017

**Owner Information:**  
CHEMICAL BANK  
633 3RD AVENUE  
NEW YORK, NY 10017

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$1,012.26</b> |                               |                          |          |
| 814536                        | 698577 | 2012-04-01 to 2012-06-30    | 3           | \$337.42                            | \$1,012.26                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$2,024.52</b> |                               |                          |          |
| 814536                        | 698577 | 2012-07-01 to 2012-12-31    | 6           | \$337.42                            | \$2,024.52                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$2,024.52</b> |                               |                          |          |
| 814536                        | 698577 | 2013-01-01 to 2013-06-30    | 6           | \$337.42                            | \$2,024.52                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2165-38**

**1447 ST NICHOLAS AVENUE**

**Managing Agent Information:**

ARMANDO GUZMAN  
ELYSEE INVESTMENT

571 WEST 183 STREET - 1 FLOOR  
NEW YORK, NY 10033

**Owner Information:**

ELYSEE INVESTMENT CO

601 WEST 182 STREET  
NEW YORK, NY 10033-

| Docket #                      | App #  | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|-------------------------------|--------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date 2012-01-23</b> |        | <b>Total TAC Amount: \$6,452.46</b> |             |                    |                               |                          |          |  |
| 856152                        | 684460 | 2009-10-01 to 2009-12-31            | 3           | \$180.06           | \$540.18                      | 2009-07-01 to 2009-12-31 | Credit   |  |
| 856152                        | 684460 | 2010-01-01 to 2010-06-30            | 6           | \$180.06           | \$1,080.36                    | 2010-01-01 to 2010-06-30 | Credit   |  |
| 856152                        | 684460 | 2010-07-01 to 2010-12-31            | 6           | \$180.06           | \$1,080.36                    | 2010-07-01 to 2010-12-31 | Credit   |  |
| 856152                        | 684460 | 2011-01-01 to 2011-06-30            | 6           | \$180.06           | \$1,080.36                    | 2011-01-01 to 2011-06-30 | Credit   |  |
| 856152                        | 684460 | 2011-07-01 to 2011-09-30            | 3           | \$180.06           | \$540.18                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 856152                        | 688073 | 2011-10-01 to 2011-12-31            | 3           | \$236.78           | \$710.34                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 856152                        | 688073 | 2012-01-01 to 2012-06-30            | 6           | \$236.78           | \$1,420.68                    | 2012-01-01 to 2012-06-30 | Credit   |  |
| <b>Posted Date 2012-04-19</b> |        | <b>Total TAC Amount: \$2,762.82</b> |             |                    |                               |                          |          |  |
| 830425                        | 698468 | 2011-10-01 to 2011-12-31            | 3           | \$306.98           | \$920.94                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 830425                        | 698468 | 2012-01-01 to 2012-06-30            | 6           | \$306.98           | \$1,841.88                    | 2012-01-01 to 2012-06-30 | Credit   |  |
| <b>Posted Date 2012-05-22</b> |        | <b>Total TAC Amount: \$6,435.24</b> |             |                    |                               |                          |          |  |
| 828429                        | 662925 | 2012-07-01 to 2012-12-31            | 6           | \$247.67           | \$1,486.02                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 830425                        | 698468 | 2012-07-01 to 2012-12-31            | 6           | \$306.98           | \$1,841.88                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 835997                        | 682697 | 2012-07-01 to 2012-12-31            | 6           | \$281.11           | \$1,686.66                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 856152                        | 688073 | 2012-07-01 to 2012-12-31            | 6           | \$236.78           | \$1,420.68                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date 2012-07-19</b> |        | <b>Total TAC Amount: \$1,932.30</b> |             |                    |                               |                          |          |  |
| 871718                        | 700410 | 2012-03-01 to 2012-06-30            | 4           | \$193.23           | \$772.92                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 871718                        | 700410 | 2012-07-01 to 2012-12-31            | 6           | \$193.23           | \$1,159.38                    | 2012-07-01 to 2012-12-31 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2165-38**      1447 ST NICHOLAS AVENUE

**Managing Agent Information:**  
ARMANDO GUZMAN  
ELYSEE INVESTMENT  
  
571 WEST 183 STREET - 1 FLOOR  
NEW YORK, NY 10033

**Owner Information:**  
ELYSEE INVESTMENT CO  
  
601 WEST 182 STREET  
NEW YORK, NY 10033-

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date</b> |        |                             |             | <b>2012-11-23</b>                   |                               |                          |          |  |  |  |
|                    |        |                             |             | <b>Total TAC Amount: \$6,108.60</b> |                               |                          |          |  |  |  |
| 830425             | 698468 | 2013-01-01 to 2013-06-30    | 6           | \$306.98                            | \$1,841.88                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 835997             | 682697 | 2013-01-01 to 2013-06-30    | 6           | \$281.11                            | \$1,686.66                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 856152             | 688073 | 2013-01-01 to 2013-06-30    | 6           | \$236.78                            | \$1,420.68                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 871718             | 700410 | 2013-01-01 to 2013-06-30    | 6           | \$193.23                            | \$1,159.38                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2165-42**      1445 ST NICHOLAS AVENUE

**Managing Agent Information:**  
 ANTONIO CEPERO  
 ELYSEE INVESTMENT  
 601 WEST 182 STREET  
 NEW YORK, NY 10033

**Owner Information:**  
 ELYSEE REALTY  
 572 WEST 173RD STREET  
 NEW YORK, NY 10032-1635

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-03-20</b> |        |                             |             | <b>Total TAC Amount: \$1,025.28</b> |                               |                          |          |
| 858797                        | 696288 | 2012-03-01 to 2012-06-30    | 4           | \$256.32                            | \$1,025.28                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,537.92</b> |                               |                          |          |
| 858797                        | 696288 | 2012-07-01 to 2012-12-31    | 6           | \$256.32                            | \$1,537.92                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-06-22</b> |        |                             |             | <b>Total TAC Amount: \$1,423.86</b> |                               |                          |          |
| 871250                        | 705167 | 2012-07-01 to 2012-12-31    | 6           | \$237.31                            | \$1,423.86                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$2,961.78</b> |                               |                          |          |
| 858797                        | 696288 | 2013-01-01 to 2013-06-30    | 6           | \$256.32                            | \$1,537.92                    | 2013-01-01 to 2013-06-30 | Credit   |
| 871250                        | 705167 | 2013-01-01 to 2013-06-30    | 6           | \$237.31                            | \$1,423.86                    | 2013-01-01 to 2013-06-30 | Credit   |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2165-43**      1441 ST NICHOLAS AVENUE

|  |   |
|--|---|
| <b>Managing Agent Information:</b><br>ARMANDO GUZMAN<br>ELYSEE INVESTMENT<br><br>571 WEST 183 STREET - 1 FLOOR<br>NEW YORK, NY 10033 | <b>Owner Information:</b><br>ELYSEE INVESTMENT CO<br><br>601 WEST 182 STREET<br>NEW YORK, NY 10033- |
|--|---|

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$2,106.06</b> |                               |                          |          |
| 880001                        | 681661 | 2011-08-01 to 2011-12-31    | 5           | \$191.46                            | \$957.30                      | 2011-07-01 to 2011-12-31 | Credit   |
| 880001                        | 681661 | 2012-01-01 to 2012-06-30    | 6           | \$191.46                            | \$1,148.76                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,671.88</b> |                               |                          |          |
| 880001                        | 681661 | 2012-07-01 to 2012-12-31    | 6           | \$191.46                            | \$1,148.76                    | 2012-07-01 to 2012-12-31 | Credit   |
| 884271                        | 595925 | 2012-07-01 to 2012-07-31    | 1           | \$60.00                             | \$60.00                       | 2012-07-01 to 2012-12-31 | Credit   |
| 890837                        | 657795 | 2012-07-01 to 2012-10-31    | 4           | \$115.78                            | \$463.12                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-08-20</b> |        |                             |             | <b>Total TAC Amount: \$496.35</b>   |                               |                          |          |
| 884271                        | 706374 | 2012-08-01 to 2012-12-31    | 5           | \$99.27                             | \$496.35                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,744.38</b> |                               |                          |          |
| 880001                        | 681661 | 2013-01-01 to 2013-06-30    | 6           | \$191.46                            | \$1,148.76                    | 2013-01-01 to 2013-06-30 | Credit   |
| 884271                        | 706374 | 2013-01-01 to 2013-06-30    | 6           | \$99.27                             | \$595.62                      | 2013-01-01 to 2013-06-30 | Credit   |
| <b>Posted Date 2012-12-21</b> |        |                             |             | <b>Total TAC Amount: \$1,240.16</b> |                               |                          |          |
| 890837                        | 720578 | 2012-11-01 to 2012-12-31    | 2           | \$155.02                            | \$310.04                      | 2012-07-01 to 2012-12-31 | Credit   |
| 890837                        | 720578 | 2013-01-01 to 2013-06-30    | 6           | \$155.02                            | \$930.12                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2165-45**      **605 WEST 182 STREET**

**Managing Agent Information:**  
 CONSTANTINA KATECHIS  
 P.O.BOX 455  
 CRESSKILL, NJ 07626

**Owner Information:**  
 CONSTANTINA KATECHIS  
 P.O.BOX 455  
 CRESSKILL, NJ 07626

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,387.12</b> |                               |                          |          |
| 880685                        | 701990 | 2012-06-01 to 2012-06-30    | 1           | \$198.16                            | \$198.16                      | 2012-01-01 to 2012-06-30 | Credit   |
| 880685                        | 701990 | 2012-07-01 to 2012-12-31    | 6           | \$198.16                            | \$1,188.96                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,188.96</b> |                               |                          |          |
| 880685                        | 701990 | 2013-01-01 to 2013-06-30    | 6           | \$198.16                            | \$1,188.96                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

## BBL:1-2165-53 201 WADSWORTH AVENUE

**Managing Agent Information:**  
 ANTON POPOVIC  
 JLP METRO MANAGEMENT  
 3397 EAST TREMONT AVENUE - 2 FL  
 BRONX, NY 10461

**Owner Information:**  
 BMW GROUP LLC  
 4419 THIRD AVENUE SUITE  
 BRONX, NY 10457

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$6,649.71</b> |                               |                          |          |
| 704548                        | 664017 | 2012-07-01 to 2012-11-30    | 5           | \$403.14                            | \$2,015.70                    | 2012-07-01 to 2012-12-31 | Credit   |
| 730534                        | 675492 | 2012-07-01 to 2012-12-31    | 6           | \$575.71                            | \$3,454.26                    | 2012-07-01 to 2012-12-31 | Credit   |
| 851850                        | 663098 | 2012-07-01 to 2012-11-30    | 5           | \$235.95                            | \$1,179.75                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-06-22</b> |        |                             |             | <b>Total TAC Amount: \$3,598.98</b> |                               |                          |          |
| 831438                        | 706623 | 2012-02-01 to 2012-06-30    | 5           | \$327.18                            | \$1,635.90                    | 2012-01-01 to 2012-06-30 | Credit   |
| 831438                        | 706623 | 2012-07-01 to 2012-12-31    | 6           | \$327.18                            | \$1,963.08                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-07-19</b> |        |                             |             | <b>Total TAC Amount: \$19.60</b>    |                               |                          |          |
| 704548                        | 664017 | 2011-10-01 to 2011-12-31    | 3           | \$1.40                              | \$4.20                        | 2011-07-01 to 2011-12-31 | Credit   |
| 704548                        | 664017 | 2012-01-01 to 2012-06-30    | 6           | \$1.40                              | \$8.40                        | 2012-01-01 to 2012-06-30 | Credit   |
| 704548                        | 664017 | 2012-07-01 to 2012-11-30    | 5           | \$1.40                              | \$7.00                        | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-09-21</b> |        |                             |             | <b>Total TAC Amount: \$21.00</b>    |                               |                          |          |
| 730534                        | 675492 | 2011-10-01 to 2011-12-31    | 3           | \$1.40                              | \$4.20                        | 2011-07-01 to 2011-12-31 | Credit   |
| 730534                        | 675492 | 2012-01-01 to 2012-06-30    | 6           | \$1.40                              | \$8.40                        | 2012-01-01 to 2012-06-30 | Credit   |
| 730534                        | 675492 | 2012-07-01 to 2012-12-31    | 6           | \$1.40                              | \$8.40                        | 2012-07-01 to 2012-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

## BBL:1-2165-53 201 WADSWORTH AVENUE

|                                    |   |                           |   |
|------------------------------------|---|---------------------------|---|
| <b>Managing Agent Information:</b> | ANTON POPOVIC<br>JLP METRO MANAGEMENT<br><br>3397 EAST TREMONT AVENUE - 2 FL<br>BRONX, NY 10461 | <b>Owner Information:</b> | BMW GROUP LLC<br><br>4419 THIRD AVENUE SUITE<br>BRONX, NY 10457 |
|------------------------------------|---|---------------------------|---|

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-10-22</b> |        |                             |             | <b>Total TAC Amount: \$35.35</b>    |                               |                          |          |
| 831438                        | 635797 | 2011-10-01 to 2011-12-31    | 3           | \$1.05                              | \$3.15                        | 2011-07-01 to 2011-12-31 | Credit   |
| 831438                        | 635797 | 2012-01-01 to 2012-01-31    | 1           | \$1.05                              | \$1.05                        | 2012-01-01 to 2012-06-30 | Credit   |
| 831438                        | 706623 | 2012-02-01 to 2012-06-30    | 5           | \$1.05                              | \$5.25                        | 2012-01-01 to 2012-06-30 | Credit   |
| 831438                        | 706623 | 2012-07-01 to 2012-12-31    | 6           | \$1.05                              | \$6.30                        | 2012-07-01 to 2012-12-31 | Credit   |
| 851850                        | 663098 | 2011-10-01 to 2011-12-31    | 3           | \$1.40                              | \$4.20                        | 2011-07-01 to 2011-12-31 | Credit   |
| 851850                        | 663098 | 2012-01-01 to 2012-06-30    | 6           | \$1.40                              | \$8.40                        | 2012-01-01 to 2012-06-30 | Credit   |
| 851850                        | 663098 | 2012-07-01 to 2012-11-30    | 5           | \$1.40                              | \$7.00                        | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$5,432.04</b> |                               |                          |          |
| 730534                        | 675492 | 2013-01-01 to 2013-06-30    | 6           | \$575.71                            | \$3,454.26                    | 2013-01-01 to 2013-06-30 | Credit   |
| 730534                        | 675492 | 2013-01-01 to 2013-06-30    | 6           | \$1.40                              | \$8.40                        | 2013-01-01 to 2013-06-30 | Credit   |
| 831438                        | 706623 | 2013-01-01 to 2013-06-30    | 6           | \$1.05                              | \$6.30                        | 2013-01-01 to 2013-06-30 | Credit   |
| 831438                        | 706623 | 2013-01-01 to 2013-06-30    | 6           | \$327.18                            | \$1,963.08                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2165-54**      **209 WADSWORTH AVENUE**

**Managing Agent Information:**  
 175 REALTY ASSOCIATES  
 61 HARRISON AVENUE  
 BROOKLYN, NY 11211

**Owner Information:**  
 175 REALTY ASSOCIATES LLC  
 61 HARRISON AVENUE - #1R  
 BROOKLYN, NY 11211

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date</b> |        | <b>2012-05-22</b>           |             | <b>Total TAC Amount: \$8,569.43</b> |                               |                          |          |  |
| 738426             | 673862 | 2012-07-01 to 2012-12-31    | 6           | \$355.77                            | \$2,134.62                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 820974             | 674018 | 2012-07-01 to 2012-12-31    | 6           | \$308.49                            | \$1,850.94                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 842751             | 701122 | 2012-02-01 to 2012-06-30    | 5           | \$283.03                            | \$1,415.15                    | 2012-01-01 to 2012-06-30 | Credit   |  |
| 842751             | 701122 | 2012-07-01 to 2012-12-31    | 6           | \$283.03                            | \$1,698.18                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 874042             | 667303 | 2012-07-01 to 2012-12-31    | 6           | \$245.09                            | \$1,470.54                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date</b> |        | <b>2012-11-23</b>           |             | <b>Total TAC Amount: \$4,845.40</b> |                               |                          |          |  |
| 738426             | 673862 | 2013-01-01 to 2013-04-30    | 4           | \$355.77                            | \$1,423.08                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 820974             | 674018 | 2013-01-01 to 2013-04-30    | 4           | \$308.49                            | \$1,233.96                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 842751             | 701122 | 2013-01-01 to 2013-06-30    | 6           | \$283.03                            | \$1,698.18                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 874042             | 667303 | 2013-01-01 to 2013-02-28    | 2           | \$245.09                            | \$490.18                      | 2013-01-01 to 2013-06-30 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2165-55**      **616 WEST 184 STREET**

**Managing Agent Information:**  
 175 REALTY ASSOCIATES  
 61 HARRISON AVENUE  
 BROOKLYN, NY 11211

**Owner Information:**  
 175 REALTY ASSOCIATES LLC  
 61 HARRISON AVENUE - #1R  
 BROOKLYN, NY 11211

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date</b> |        | <b>2012-04-19</b>           |             | <b>Total TAC Amount: \$3,057.42</b> |                               |                          |          |  |
| 860857             | 635607 | 2010-01-01 to 2010-06-30    | 6           | \$36.05                             | \$216.30                      | 2010-01-01 to 2010-06-30 | Credit   |  |
| 860857             | 635607 | 2010-07-01 to 2010-12-31    | 6           | \$36.05                             | \$216.30                      | 2010-07-01 to 2010-12-31 | Credit   |  |
| 860857             | 635607 | 2011-01-01 to 2011-06-30    | 6           | \$36.05                             | \$216.30                      | 2011-01-01 to 2011-06-30 | Credit   |  |
| 860857             | 635607 | 2011-01-01 to 2011-06-30    | 6           | \$70.95                             | \$425.70                      | 2011-01-01 to 2011-06-30 | Credit   |  |
| 860857             | 635607 | 2011-07-01 to 2011-12-31    | 6           | \$36.05                             | \$216.30                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 860857             | 635607 | 2011-07-01 to 2011-12-31    | 6           | \$70.95                             | \$425.70                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 860857             | 699529 | 2012-01-01 to 2012-06-30    | 6           | \$223.47                            | \$1,340.82                    | 2012-01-01 to 2012-06-30 | Credit   |  |
| <b>Posted Date</b> |        | <b>2012-05-22</b>           |             | <b>Total TAC Amount: \$1,340.82</b> |                               |                          |          |  |
| 860857             | 699529 | 2012-07-01 to 2012-12-31    | 6           | \$223.47                            | \$1,340.82                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date</b> |        | <b>2012-07-19</b>           |             | <b>Total TAC Amount: \$2,120.88</b> |                               |                          |          |  |
| 860857             | 635607 | 2011-01-01 to 2011-06-30    | 6           | \$45.15                             | \$270.90                      | 2011-01-01 to 2011-06-30 | Credit   |  |
| 860857             | 635607 | 2011-07-01 to 2011-12-31    | 6           | \$45.15                             | \$270.90                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 860857             | 699529 | 2012-01-01 to 2012-06-30    | 6           | \$44.78                             | \$268.68                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 860857             | 699529 | 2012-01-01 to 2012-06-30    | 6           | \$86.81                             | \$520.86                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 860857             | 699529 | 2012-07-01 to 2012-12-31    | 6           | \$44.78                             | \$268.68                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 860857             | 699529 | 2012-07-01 to 2012-12-31    | 6           | \$86.81                             | \$520.86                      | 2012-07-01 to 2012-12-31 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2165-55**      **616 WEST 184 STREET**

**Managing Agent Information:**  
 175 REALTY ASSOCIATES  
 61 HARRISON AVENUE  
 BROOKLYN, NY 11211

**Owner Information:**  
 175 REALTY ASSOCIATES LLC  
 61 HARRISON AVENUE - #1R  
 BROOKLYN, NY 11211

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                    | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|---------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-09-21</b> |        |                             |             | <b>Total TAC Amount: (\$2,013.60)</b> |                               |                          |          |
| 860857                        | 635607 | 2010-01-01 to 2010-06-30    | 6           | (\$83.90)                             | (\$503.40)                    | 2010-01-01 to 2010-06-30 | Debit    |
| 860857                        | 635607 | 2010-07-01 to 2010-12-31    | 6           | (\$83.90)                             | (\$503.40)                    | 2010-07-01 to 2010-12-31 | Debit    |
| 860857                        | 635607 | 2011-01-01 to 2011-06-30    | 6           | (\$83.90)                             | (\$503.40)                    | 2011-01-01 to 2011-06-30 | Debit    |
| 860857                        | 635607 | 2011-07-01 to 2011-12-31    | 6           | (\$83.90)                             | (\$503.40)                    | 2011-07-01 to 2011-12-31 | Debit    |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$2,130.36</b>   |                               |                          |          |
| 860857                        | 699529 | 2013-01-01 to 2013-06-30    | 6           | \$44.78                               | \$268.68                      | 2013-01-01 to 2013-06-30 | Credit   |
| 860857                        | 699529 | 2013-01-01 to 2013-06-30    | 6           | \$223.47                              | \$1,340.82                    | 2013-01-01 to 2013-06-30 | Credit   |
| 860857                        | 699529 | 2013-01-01 to 2013-06-30    | 6           | \$86.81                               | \$520.86                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2165-59**      **612 WEST 184 STREET**

**Managing Agent Information:**  
 BARBERRY ROSE  
 1024 BROADWAY  
 WOODMERE, NY 11598

**Owner Information:**  
 ST NICHOLAS 184 HOLDING, LLC  
 100 CEDARHURST AVE - STE 202  
 CEDARHURST, NY 11516

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period       | TAX Period               | TAC Type |  |
|--------------------|--------|-----------------------------|-------------|--------------------|-------------------------------------|--------------------------|----------|--|
| <b>Posted Date</b> |        | <b>2012-05-22</b>           |             |                    | <b>Total TAC Amount: \$4,300.00</b> |                          |          |  |
| 836107             | 657903 | 2012-07-01 to 2012-10-31    | 4           | \$289.53           | \$1,158.12                          | 2012-07-01 to 2012-12-31 | Credit   |  |
| 843717             | 702523 | 2011-11-01 to 2011-12-31    | 2           | \$224.42           | \$448.84                            | 2011-07-01 to 2011-12-31 | Credit   |  |
| 843717             | 702523 | 2012-01-01 to 2012-06-30    | 6           | \$224.42           | \$1,346.52                          | 2012-01-01 to 2012-06-30 | Credit   |  |
| 843717             | 702523 | 2012-07-01 to 2012-12-31    | 6           | \$224.42           | \$1,346.52                          | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date</b> |        | <b>2012-11-23</b>           |             |                    | <b>Total TAC Amount: \$1,346.52</b> |                          |          |  |
| 843717             | 702523 | 2013-01-01 to 2013-06-30    | 6           | \$224.42           | \$1,346.52                          | 2013-01-01 to 2013-06-30 | Credit   |  |
| <b>Posted Date</b> |        | <b>2012-12-21</b>           |             |                    | <b>Total TAC Amount: \$6,739.92</b> |                          |          |  |
| 836107             | 545642 | 2007-11-01 to 2007-12-31    | 2           | \$29.16            | \$58.32                             | 2007-07-01 to 2007-12-31 | Credit   |  |
| 836107             | 545642 | 2008-01-01 to 2008-06-30    | 6           | \$29.16            | \$174.96                            | 2008-01-01 to 2008-06-30 | Credit   |  |
| 836107             | 545642 | 2008-07-01 to 2008-10-31    | 4           | \$29.16            | \$116.64                            | 2008-07-01 to 2008-12-31 | Credit   |  |
| 836107             | 604914 | 2008-11-01 to 2008-12-31    | 2           | \$266.25           | \$532.50                            | 2008-07-01 to 2008-12-31 | Credit   |  |
| 836107             | 604914 | 2009-01-01 to 2009-06-30    | 6           | \$266.25           | \$1,597.50                          | 2009-01-01 to 2009-06-30 | Credit   |  |
| 836107             | 604914 | 2009-07-01 to 2009-12-31    | 6           | \$266.25           | \$1,597.50                          | 2009-07-01 to 2009-12-31 | Credit   |  |
| 836107             | 604914 | 2010-01-01 to 2010-06-30    | 6           | \$266.25           | \$1,597.50                          | 2010-01-01 to 2010-06-30 | Credit   |  |
| 836107             | 604914 | 2010-07-01 to 2010-10-31    | 4           | \$266.25           | \$1,065.00                          | 2010-07-01 to 2010-12-31 | Credit   |  |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2165-61**      **608 WEST 184 STREET**

**Managing Agent Information:**  
BARBERRY ROSE  
1024 BROADWAY  
WOODMERE, NY 11598

**Owner Information:**  
JENO GUTTMANN  
61 HARRISON AVENUE  
BROOKLYN, NY 11211-8108

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$2,658.60</b> |                               |                          |          |
| 840129                        | 659832 | 2012-07-01 to 2012-10-31    | 4           | \$255.31                            | \$1,021.24                    | 2012-07-01 to 2012-12-31 | Credit   |
| 853038                        | 654979 | 2012-07-01 to 2012-10-31    | 4           | \$173.85                            | \$695.40                      | 2012-07-01 to 2012-12-31 | Credit   |
| 856520                        | 665541 | 2012-07-01 to 2012-10-31    | 4           | \$208.63                            | \$834.52                      | 2012-07-01 to 2012-12-31 | Credit   |
| 902440                        | 678302 | 2012-07-01 to 2012-10-31    | 4           | \$26.86                             | \$107.44                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-07-19</b> |        |                             |             | <b>Total TAC Amount: \$399.60</b>   |                               |                          |          |
| 868451                        | 679788 | 2011-08-01 to 2011-12-31    | 5           | \$26.64                             | \$133.20                      | 2011-07-01 to 2011-12-31 | Credit   |
| 868451                        | 679788 | 2012-01-01 to 2012-06-30    | 6           | \$26.64                             | \$159.84                      | 2012-01-01 to 2012-06-30 | Credit   |
| 868451                        | 679788 | 2012-07-01 to 2012-10-31    | 4           | \$26.64                             | \$106.56                      | 2012-07-01 to 2012-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2165-63**

**1471 ST NICHOLAS AVENUE**

**Managing Agent Information:**  
 VORILLAS ENTERPRISES  
 36-08 30TH AVENUE  
 ASTORIA, NY 11103

**Owner Information:**  
 2528 CRUGER AVENUE CO. INC  
 1471 ST NICHOLAS AVENUE  
 NEW YORK, NY 10033

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$2,851.26</b>  |                               |                          |          |
| 854546                        | 688762 | 2012-01-01 to 2012-06-30    | 6           | \$475.21                             | \$2,851.26                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-03-20</b> |        |                             |             | <b>Total TAC Amount: \$1,197.60</b>  |                               |                          |          |
| 877368                        | 696031 | 2012-02-01 to 2012-06-30    | 5           | \$239.52                             | \$1,197.60                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$10,136.22</b> |                               |                          |          |
| 830084                        | 660959 | 2012-07-01 to 2012-12-31    | 6           | \$116.45                             | \$698.70                      | 2012-07-01 to 2012-12-31 | Credit   |
| 842022                        | 673529 | 2012-07-01 to 2012-12-31    | 6           | \$318.64                             | \$1,911.84                    | 2012-07-01 to 2012-12-31 | Credit   |
| 854059                        | 670995 | 2012-07-01 to 2012-12-31    | 6           | \$233.47                             | \$1,400.82                    | 2012-07-01 to 2012-12-31 | Credit   |
| 854546                        | 688762 | 2012-07-01 to 2012-12-31    | 6           | \$475.21                             | \$2,851.26                    | 2012-07-01 to 2012-12-31 | Credit   |
| 858098                        | 675128 | 2012-07-01 to 2012-12-31    | 6           | \$223.12                             | \$1,338.72                    | 2012-07-01 to 2012-12-31 | Credit   |
| 877368                        | 696031 | 2012-07-01 to 2012-12-31    | 6           | \$239.52                             | \$1,437.12                    | 2012-07-01 to 2012-12-31 | Credit   |
| 886110                        | 660177 | 2012-07-01 to 2012-12-31    | 6           | \$82.96                              | \$497.76                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-06-22</b> |        |                             |             | <b>Total TAC Amount: \$3,469.40</b>  |                               |                          |          |
| 823087                        | 705612 | 2012-02-01 to 2012-06-30    | 5           | \$315.40                             | \$1,577.00                    | 2012-01-01 to 2012-06-30 | Credit   |
| 823087                        | 705612 | 2012-07-01 to 2012-12-31    | 6           | \$315.40                             | \$1,892.40                    | 2012-07-01 to 2012-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2165-63**      1471 ST NICHOLAS AVENUE

**Managing Agent Information:**  
VORILLAS ENTERPRISES  
36-08 30TH AVENUE  
ASTORIA, NY 11103

**Owner Information:**  
2528 CRUGER AVENUE CO. INC  
1471 ST NICHOLAS AVENUE  
NEW YORK, NY 10033

| Docket #                      | App #  | Months Included in this TAC          | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|-------------------------------|--------|--------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date 2012-11-23</b> |        | <b>Total TAC Amount: \$10,598.69</b> |             |                    |                               |                          |          |  |  |  |
| 823087                        | 705612 | 2013-01-01 to 2013-06-30             | 6           | \$315.40           | \$1,892.40                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 842022                        | 673529 | 2013-01-01 to 2013-06-30             | 6           | \$318.64           | \$1,911.84                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 854059                        | 670995 | 2013-01-01 to 2013-05-31             | 5           | \$233.47           | \$1,167.35                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 854546                        | 688762 | 2013-01-01 to 2013-06-30             | 6           | \$475.21           | \$2,851.26                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 858098                        | 675128 | 2013-01-01 to 2013-06-30             | 6           | \$223.12           | \$1,338.72                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 877368                        | 696031 | 2013-01-01 to 2013-06-30             | 6           | \$239.52           | \$1,437.12                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| <b>Posted Date 2012-12-21</b> |        | <b>Total TAC Amount: \$1,676.46</b>  |             |                    |                               |                          |          |  |  |  |
| 830084                        | 721381 | 2013-01-01 to 2013-06-30             | 6           | \$156.45           | \$938.70                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 886110                        | 721304 | 2013-01-01 to 2013-06-30             | 6           | \$122.96           | \$737.76                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2165-65**

**1469 ST NICHOLAS AVENUE**

**Managing Agent Information:**  
 THOMAS F WEBLER  
 PWB MANAGEMENT  
 3092 HULL AVENUE - STE 4  
 BRONX, NY 10467

**Owner Information:**  
 LOMA REALTY CORP  
 3092 HULL AVENUE  
 BRONX, NY 10467

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$2,132.64</b> |                               |                          |          |
| 849631                        | 638174 | 2010-01-01 to 2010-06-30    | 6           | \$19.18                             | \$115.08                      | 2010-01-01 to 2010-06-30 | Credit   |
| 849631                        | 638174 | 2010-07-01 to 2010-12-31    | 6           | \$19.18                             | \$115.08                      | 2010-07-01 to 2010-12-31 | Credit   |
| 849631                        | 638174 | 2011-01-01 to 2011-06-30    | 6           | \$19.18                             | \$115.08                      | 2011-01-01 to 2011-06-30 | Credit   |
| 849631                        | 638174 | 2011-07-01 to 2011-12-31    | 6           | \$19.18                             | \$115.08                      | 2011-07-01 to 2011-12-31 | Credit   |
| 849631                        | 693186 | 2012-01-01 to 2012-06-30    | 6           | \$278.72                            | \$1,672.32                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,672.32</b> |                               |                          |          |
| 849631                        | 693186 | 2012-07-01 to 2012-12-31    | 6           | \$278.72                            | \$1,672.32                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-08-20</b> |        |                             |             | <b>Total TAC Amount: \$3,097.92</b> |                               |                          |          |
| 849631                        | 638174 | 2011-01-01 to 2011-06-30    | 6           | \$97.72                             | \$586.32                      | 2011-01-01 to 2011-06-30 | Credit   |
| 849631                        | 638174 | 2011-07-01 to 2011-12-31    | 6           | \$97.72                             | \$586.32                      | 2011-07-01 to 2011-12-31 | Credit   |
| 849631                        | 693186 | 2012-01-01 to 2012-06-30    | 6           | \$160.44                            | \$962.64                      | 2012-01-01 to 2012-06-30 | Credit   |
| 849631                        | 693186 | 2012-07-01 to 2012-12-31    | 6           | \$160.44                            | \$962.64                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$2,634.96</b> |                               |                          |          |
| 849631                        | 693186 | 2013-01-01 to 2013-06-30    | 6           | \$278.72                            | \$1,672.32                    | 2013-01-01 to 2013-06-30 | Credit   |
| 849631                        | 693186 | 2013-01-01 to 2013-06-30    | 6           | \$160.44                            | \$962.64                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2166-1**

**221 WADSWORTH AVENUE**

**Managing Agent Information:**  
 221 WADSWORTH  
 C/O PINNACLE GROUP  
 1 PENN PLAZA - STE 4000  
 NEW YORK, NY 10119

**Owner Information:**  
 221 WADSWORTH LLC  
 C/O PINNACLE GROUP  
 ONE PENN PLAZA - STE 4000  
 NEW YORK, NY 10119

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-03-20</b> |        |                             |             | <b>Total TAC Amount: \$710.28</b>   |                               |                          |          |
| 854907                        | 694262 | 2012-04-01 to 2012-06-30    | 3           | \$236.76                            | \$710.28                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$7,218.54</b> |                               |                          |          |
| 809622                        | 650277 | 2012-07-01 to 2012-07-31    | 1           | \$265.78                            | \$265.78                      | 2012-07-01 to 2012-12-31 | Credit   |
| 815335                        | 667432 | 2012-07-01 to 2012-12-31    | 6           | \$291.74                            | \$1,750.44                    | 2012-07-01 to 2012-12-31 | Credit   |
| 843922                        | 657295 | 2012-07-01 to 2012-10-31    | 4           | \$205.82                            | \$823.28                      | 2012-07-01 to 2012-12-31 | Credit   |
| 854907                        | 694262 | 2012-07-01 to 2012-12-31    | 6           | \$236.76                            | \$1,420.56                    | 2012-07-01 to 2012-12-31 | Credit   |
| 866836                        | 651064 | 2012-07-01 to 2012-08-31    | 2           | \$209.50                            | \$419.00                      | 2012-07-01 to 2012-12-31 | Credit   |
| 887282                        | 700951 | 2012-06-01 to 2012-06-30    | 1           | \$151.60                            | \$151.60                      | 2012-01-01 to 2012-06-30 | Credit   |
| 887282                        | 700951 | 2012-07-01 to 2012-12-31    | 6           | \$151.60                            | \$909.60                      | 2012-07-01 to 2012-12-31 | Credit   |
| 895799                        | 668360 | 2012-07-01 to 2012-12-31    | 6           | \$126.39                            | \$758.34                      | 2012-07-01 to 2012-12-31 | Credit   |
| 897399                        | 665190 | 2012-07-01 to 2012-12-31    | 6           | \$119.99                            | \$719.94                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-09-21</b> |        |                             |             | <b>Total TAC Amount: \$1,598.70</b> |                               |                          |          |
| 809622                        | 707518 | 2012-08-01 to 2012-12-31    | 5           | \$319.74                            | \$1,598.70                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-10-22</b> |        |                             |             | <b>Total TAC Amount: \$1,610.34</b> |                               |                          |          |
| 843922                        | 714510 | 2012-11-01 to 2012-12-31    | 2           | \$247.05                            | \$494.10                      | 2012-07-01 to 2012-12-31 | Credit   |
| 866836                        | 715815 | 2012-09-01 to 2012-12-31    | 4           | \$279.06                            | \$1,116.24                    | 2012-07-01 to 2012-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2166-1**

**221 WADSWORTH AVENUE**

**Managing Agent Information:**  
221 WADSWORTH  
C/O PINNACLE GROUP  
1 PENN PLAZA - STE 4000  
NEW YORK, NY 10119

**Owner Information:**  
221 WADSWORTH LLC  
C/O PINNACLE GROUP  
ONE PENN PLAZA - STE 4000  
NEW YORK, NY 10119

| Docket #           | App #             | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period                          | TAC Type |  |
|--------------------|-------------------|-----------------------------|-------------|--------------------|-------------------------------|-------------------------------------|----------|--|
| <b>Posted Date</b> | <b>2012-11-23</b> |                             |             |                    |                               | <b>Total TAC Amount: \$8,899.63</b> |          |  |
| 809622             | 707518            | 2013-01-01 to 2013-06-30    | 6           | \$319.74           | \$1,918.44                    | 2013-01-01 to 2013-06-30            | Credit   |  |
| 815335             | 667432            | 2013-01-01 to 2013-03-31    | 3           | \$291.74           | \$875.22                      | 2013-01-01 to 2013-06-30            | Credit   |  |
| 843922             | 714510            | 2013-01-01 to 2013-06-30    | 6           | \$247.05           | \$1,482.30                    | 2013-01-01 to 2013-06-30            | Credit   |  |
| 854907             | 694262            | 2013-01-01 to 2013-06-30    | 6           | \$236.76           | \$1,420.56                    | 2013-01-01 to 2013-06-30            | Credit   |  |
| 866836             | 715815            | 2013-01-01 to 2013-06-30    | 6           | \$279.06           | \$1,674.36                    | 2013-01-01 to 2013-06-30            | Credit   |  |
| 887282             | 700951            | 2013-01-01 to 2013-06-30    | 6           | \$151.60           | \$909.60                      | 2013-01-01 to 2013-06-30            | Credit   |  |
| 895799             | 668360            | 2013-01-01 to 2013-03-31    | 3           | \$126.39           | \$379.17                      | 2013-01-01 to 2013-06-30            | Credit   |  |
| 897399             | 665190            | 2013-01-01 to 2013-02-28    | 2           | \$119.99           | \$239.98                      | 2013-01-01 to 2013-06-30            | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2166-7**

**235 WADSWORTH AVENUE**

**Managing Agent Information:**

MACON PROPERTY  
404 WEST 50TH STREET  
NEW YORK, NY 10019

**Owner Information:**

235 WADSWORTH ASSOCIATES  
530 W 50TH STREET  
NEW YORK, NY 10019-7033

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,920.78</b> |                               |                          |          |
| 830494                        | 669442 | 2012-07-01 to 2012-12-31    | 6           | \$320.13                            | \$1,920.78                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,920.78</b> |                               |                          |          |
| 830494                        | 669442 | 2013-01-01 to 2013-06-30    | 6           | \$320.13                            | \$1,920.78                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2166-23**      1479 ST NICHOLAS AVENUE

**Managing Agent Information:**  
 RANDI MANAGEMENT COMPANY  
 MILBROOK PROPERTIES LTD  
 42 BAYVIEW AVENUE  
 MANHASSET, NY 11030

**Owner Information:**  
 RANDI MANAGEMENT CO., LLC  
 C/O MILBROOK PROPERTIES LTD  
 42 BAYVIEW AVENUE  
 MANHASSET, NY 11030

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$6,591.06</b>  |                               |                          |          |
| 103149U0                      | 688852 | 2012-01-01 to 2012-06-30    | 6           | \$1,098.51                           | \$6,591.06                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$6,160.80</b>  |                               |                          |          |
| 811577                        | 691881 | 2012-01-01 to 2012-06-30    | 6           | \$823.71                             | \$4,942.26                    | 2012-01-01 to 2012-06-30 | Credit   |
| 884460                        | 692261 | 2012-01-01 to 2012-06-30    | 6           | \$203.09                             | \$1,218.54                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$15,253.74</b> |                               |                          |          |
| 103149U0                      | 688852 | 2012-07-01 to 2012-12-31    | 6           | \$1,098.51                           | \$6,591.06                    | 2012-07-01 to 2012-12-31 | Credit   |
| 811577                        | 691881 | 2012-07-01 to 2012-12-31    | 6           | \$823.71                             | \$4,942.26                    | 2012-07-01 to 2012-12-31 | Credit   |
| 848912                        | 674083 | 2012-07-01 to 2012-12-31    | 6           | \$284.04                             | \$1,704.24                    | 2012-07-01 to 2012-12-31 | Credit   |
| 864317                        | 662390 | 2012-07-01 to 2012-09-30    | 3           | \$265.88                             | \$797.64                      | 2012-07-01 to 2012-12-31 | Credit   |
| 884460                        | 692261 | 2012-07-01 to 2012-12-31    | 6           | \$203.09                             | \$1,218.54                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-07-19</b> |        |                             |             | <b>Total TAC Amount: \$1,414.17</b>  |                               |                          |          |
| 889334                        | 708430 | 2012-04-01 to 2012-06-30    | 3           | \$157.13                             | \$471.39                      | 2012-01-01 to 2012-06-30 | Credit   |
| 889334                        | 708430 | 2012-07-01 to 2012-12-31    | 6           | \$157.13                             | \$942.78                      | 2012-07-01 to 2012-12-31 | Credit   |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2166-23**      1479 ST NICHOLAS AVENUE

**Managing Agent Information:**  
 RANDI MANAGEMENT COMPANY  
 MILBROOK PROPERTIES LTD  
 42 BAYVIEW AVENUE  
 MANHASSET, NY 11030

**Owner Information:**  
 RANDI MANAGEMENT CO., LLC  
 C/O MILBROOK PROPERTIES LTD  
 42 BAYVIEW AVENUE  
 MANHASSET, NY 11030

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|--------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date</b> |        | <b>2012-09-21</b>           |             | <b>Total TAC Amount: \$4,002.72</b>  |                               |                          |          |  |
| 811577             | 635391 | 2010-01-01 to 2010-06-30    | 6           | \$72.56                              | \$435.36                      | 2010-01-01 to 2010-06-30 | Credit   |  |
| 811577             | 635391 | 2010-07-01 to 2010-12-31    | 6           | \$72.56                              | \$435.36                      | 2010-07-01 to 2010-12-31 | Credit   |  |
| 811577             | 635391 | 2011-01-01 to 2011-06-30    | 6           | \$72.56                              | \$435.36                      | 2011-01-01 to 2011-06-30 | Credit   |  |
| 811577             | 635391 | 2011-07-01 to 2011-12-31    | 6           | \$72.56                              | \$435.36                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 884460             | 692261 | 2012-01-01 to 2012-06-30    | 6           | \$188.44                             | \$1,130.64                    | 2012-01-01 to 2012-06-30 | Credit   |  |
| 884460             | 692261 | 2012-07-01 to 2012-12-31    | 6           | \$188.44                             | \$1,130.64                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date</b> |        | <b>2012-11-23</b>           |             | <b>Total TAC Amount: \$16,529.52</b> |                               |                          |          |  |
| 103149U0           | 688852 | 2013-01-01 to 2013-06-30    | 6           | \$1,098.51                           | \$6,591.06                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 811577             | 691881 | 2013-01-01 to 2013-06-30    | 6           | \$823.71                             | \$4,942.26                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 848912             | 674083 | 2013-01-01 to 2013-06-30    | 6           | \$284.04                             | \$1,704.24                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 884460             | 692261 | 2013-01-01 to 2013-06-30    | 6           | \$203.09                             | \$1,218.54                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 884460             | 692261 | 2013-01-01 to 2013-06-30    | 6           | \$188.44                             | \$1,130.64                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 889334             | 708430 | 2013-01-01 to 2013-06-30    | 6           | \$157.13                             | \$942.78                      | 2013-01-01 to 2013-06-30 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2166-26      603 WEST 184 STREET**

**Managing Agent Information:**  
 603-07 REALTY HOLDINGS  
 P O BOX 919 GPO  
 BRONX, NY 10451

**Owner Information:**  
 603-07 REALTY HOLDINGS INC  
 P.O. BOX 919 G.P.O.  
 BRONX, NY 10451

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,962.12</b> |                               |                          |          |
| 821571                        | 673828 | 2012-07-01 to 2012-12-31    | 6           | \$327.02                            | \$1,962.12                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-10-22</b> |        |                             |             | <b>Total TAC Amount: \$32.14</b>    |                               |                          |          |
| 909655                        | 715001 | 2012-09-01 to 2012-09-30    | 1           | \$32.14                             | \$32.14                       | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,450.32</b> |                               |                          |          |
| 821571                        | 673828 | 2013-01-01 to 2013-03-31    | 3           | \$327.02                            | \$981.06                      | 2013-01-01 to 2013-06-30 | Credit   |
| 909655                        | 718715 | 2012-10-01 to 2012-12-31    | 3           | \$52.14                             | \$156.42                      | 2012-07-01 to 2012-12-31 | Credit   |
| 909655                        | 718715 | 2013-01-01 to 2013-06-30    | 6           | \$52.14                             | \$312.84                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2166-27**      **605 WEST 184 STREET**

**Managing Agent Information:**  
603-07 REALTY HOLDINGS  
  
P O BOX 919 GPO  
BRONX, NY 10451

**Owner Information:**  
603-607 REALTY HOLDINGS INC  
  
PO BOX 919 GPO  
BRONX, NY 10451-0919

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$210.00</b>   |                               |                          |          |
| 895214                        | 657200 | 2012-07-01 to 2012-08-31    | 2           | \$105.00                            | \$210.00                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-08-20</b> |        |                             |             | <b>Total TAC Amount: \$681.68</b>   |                               |                          |          |
| 895214                        | 711587 | 2012-09-01 to 2012-12-31    | 4           | \$170.42                            | \$681.68                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,022.52</b> |                               |                          |          |
| 895214                        | 711587 | 2013-01-01 to 2013-06-30    | 6           | \$170.42                            | \$1,022.52                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2166-28**      607 WEST 184 STREET

**Managing Agent Information:**  
603-07 REALTY HOLDINGS  
  
P O BOX 919 GPO  
BRONX, NY 10451

**Owner Information:**  
603-607 REALTY HOLDINGS INC  
  
PO BOX 919 GPO  
BRONX, NY 10451-0919

| Docket #                      | App #  | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|-------------------------------|--------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date 2012-05-22</b> |        | <b>Total TAC Amount: \$1,882.52</b> |             |                    |                               |                          |          |  |
| 839439                        | 659984 | 2012-07-01 to 2012-10-31            | 4           | \$289.63           | \$1,158.52                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 901256                        | 702061 | 2012-03-01 to 2012-06-30            | 4           | \$72.40            | \$289.60                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 901256                        | 702061 | 2012-07-01 to 2012-12-31            | 6           | \$72.40            | \$434.40                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date 2012-11-23</b> |        | <b>Total TAC Amount: \$3,071.44</b> |             |                    |                               |                          |          |  |
| 839439                        | 719029 | 2012-11-01 to 2012-12-31            | 2           | \$329.63           | \$659.26                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 839439                        | 719029 | 2013-01-01 to 2013-06-30            | 6           | \$329.63           | \$1,977.78                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 901256                        | 702061 | 2013-01-01 to 2013-06-30            | 6           | \$72.40            | \$434.40                      | 2013-01-01 to 2013-06-30 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2166-33**      **245 WADSWORTH AVENUE**

**Managing Agent Information:**  
 PR 562 WEST 189 LLC  
 205 W. 15 ST.  
 NEW YORK, NY 10011

**Owner Information:**  
 PR 247 WADSWORTH, LLC  
 205 WEST 15TH STREET  
 NEW YORK, NY 10011

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                    | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|---------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$485.24</b>     |                               |                          |          |
| 856543                        | 690720 | 2011-12-01 to 2011-12-31    | 1           | \$69.32                               | \$69.32                       | 2011-07-01 to 2011-12-31 | Credit   |
| 856543                        | 690720 | 2012-01-01 to 2012-06-30    | 6           | \$69.32                               | \$415.92                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$4,567.48</b>   |                               |                          |          |
| 825279                        | 668409 | 2012-07-01 to 2012-12-31    | 6           | \$312.65                              | \$1,875.90                    | 2012-07-01 to 2012-12-31 | Credit   |
| 836801                        | 704289 | 2012-06-01 to 2012-06-30    | 1           | \$273.36                              | \$273.36                      | 2012-01-01 to 2012-06-30 | Credit   |
| 836801                        | 704289 | 2012-07-01 to 2012-12-31    | 6           | \$273.36                              | \$1,640.16                    | 2012-07-01 to 2012-12-31 | Credit   |
| 856543                        | 690720 | 2012-07-01 to 2012-11-30    | 5           | \$69.32                               | \$346.60                      | 2012-07-01 to 2012-12-31 | Credit   |
| 898664                        | 661634 | 2012-07-01 to 2012-11-30    | 5           | \$32.92                               | \$164.60                      | 2012-07-01 to 2012-12-31 | Credit   |
| 900700                        | 677091 | 2012-07-01 to 2012-08-31    | 2           | \$103.43                              | \$206.86                      | 2012-07-01 to 2012-12-31 | Credit   |
| 901096                        | 672333 | 2012-07-01 to 2012-07-31    | 1           | \$60.00                               | \$60.00                       | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-06-22</b> |        |                             |             | <b>Total TAC Amount: (\$2,262.05)</b> |                               |                          |          |
| 825279                        | 668409 | 2012-04-01 to 2012-06-30    | 3           | (\$312.65)                            | (\$937.95)                    | 2012-01-01 to 2012-06-30 | Debit    |
| 825279                        | 668409 | 2012-07-01 to 2012-12-31    | 6           | (\$312.65)                            | (\$1,875.90)                  | 2012-07-01 to 2012-12-31 | Debit    |
| 901096                        | 705965 | 2012-08-01 to 2012-12-31    | 5           | \$110.36                              | \$551.80                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-08-20</b> |        |                             |             | <b>Total TAC Amount: \$656.60</b>     |                               |                          |          |
| 900700                        | 711129 | 2012-09-01 to 2012-12-31    | 4           | \$164.15                              | \$656.60                      | 2012-07-01 to 2012-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2166-33**      **245 WADSWORTH AVENUE**

**Managing Agent Information:**  
 PR 562 WEST 189 LLC  
 205 W. 15 ST.  
 NEW YORK, NY 10011

**Owner Information:**  
 PR 247 WADSWORTH, LLC  
 205 WEST 15TH STREET  
 NEW YORK, NY 10011

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period       | TAX Period               | TAC Type |  |
|--------------------|--------|-----------------------------|-------------|--------------------|-------------------------------------|--------------------------|----------|--|
| <b>Posted Date</b> |        | <b>2012-11-23</b>           |             |                    | <b>Total TAC Amount: \$3,797.66</b> |                          |          |  |
| 825279             | 668409 | 2013-01-01 to 2013-02-28    | 2           | \$312.65           | \$625.30                            | 2013-01-01 to 2013-06-30 | Credit   |  |
| 825279             | 668409 | 2013-01-01 to 2013-02-28    | 2           | (\$312.65)         | (\$625.30)                          | 2013-01-01 to 2013-06-30 | Debit    |  |
| 836801             | 704289 | 2013-01-01 to 2013-06-30    | 6           | \$273.36           | \$1,640.16                          | 2013-01-01 to 2013-06-30 | Credit   |  |
| 898664             | 718707 | 2012-12-01 to 2012-12-31    | 1           | \$72.92            | \$72.92                             | 2012-07-01 to 2012-12-31 | Credit   |  |
| 898664             | 718707 | 2013-01-01 to 2013-06-30    | 6           | \$72.92            | \$437.52                            | 2013-01-01 to 2013-06-30 | Credit   |  |
| 900700             | 711129 | 2013-01-01 to 2013-06-30    | 6           | \$164.15           | \$984.90                            | 2013-01-01 to 2013-06-30 | Credit   |  |
| 901096             | 705965 | 2013-01-01 to 2013-06-30    | 6           | \$110.36           | \$662.16                            | 2013-01-01 to 2013-06-30 | Credit   |  |
| <b>Posted Date</b> |        | <b>2012-12-21</b>           |             |                    | <b>Total TAC Amount: \$625.24</b>   |                          |          |  |
| 856543             | 721612 | 2012-12-01 to 2012-12-31    | 1           | \$89.32            | \$89.32                             | 2012-07-01 to 2012-12-31 | Credit   |  |
| 856543             | 721612 | 2013-01-01 to 2013-06-30    | 6           | \$89.32            | \$535.92                            | 2013-01-01 to 2013-06-30 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2166-44**      1509 ST NICHOLAS AVENUE

**Managing Agent Information:**  
 VINCENT ALSTON  
 1100 JEFFERSON ASSOCIATES,  
 466 CENTRAL AVENUE - 200  
 CEDARHURST, NY 11516

**Owner Information:**  
 600 WEST 186TH STREET, LLC  
 466 CENTRAL AVENUE - 200  
 CEDARHURST, NY 11516

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$818.30</b>   |                               |                          |          |
| 877224                        | 667035 | 2012-07-01 to 2012-11-30    | 5           | \$163.66                            | \$818.30                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-07-19</b> |        |                             |             | <b>Total TAC Amount: \$2,749.60</b> |                               |                          |          |
| 735348                        | 704750 | 2012-05-01 to 2012-06-30    | 2           | \$343.70                            | \$687.40                      | 2012-01-01 to 2012-06-30 | Credit   |
| 735348                        | 704750 | 2012-07-01 to 2012-12-31    | 6           | \$343.70                            | \$2,062.20                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-10-22</b> |        |                             |             | <b>Total TAC Amount: \$556.68</b>   |                               |                          |          |
| 909741                        | 715358 | 2012-09-01 to 2012-12-31    | 4           | \$139.17                            | \$556.68                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$2,897.22</b> |                               |                          |          |
| 735348                        | 704750 | 2013-01-01 to 2013-06-30    | 6           | \$343.70                            | \$2,062.20                    | 2013-01-01 to 2013-06-30 | Credit   |
| 909741                        | 715358 | 2013-01-01 to 2013-06-30    | 6           | \$139.17                            | \$835.02                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2166-52**      1497 ST NICHOLAS AVENUE

**Managing Agent Information:**  
NICK & GEORGE PUOLAKAS

30-11 30TH AVENUE  
ASTORIA, NY 11102

**Owner Information:**  
NICK & GEORGE POULAKAS

30-11 30TH AVENUE  
ASTORIA, NY 11102

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$428.76</b>   |                               |                          |          |
| 894829                        | 688214 | 2012-01-01 to 2012-06-30    | 6           | \$71.46                             | \$428.76                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$5,017.64</b> |                               |                          |          |
| 856136                        | 660556 | 2012-07-01 to 2012-11-15    | 5           | \$209.46                            | \$1,047.32                    | 2012-07-01 to 2012-12-31 | Credit   |
| 868464                        | 681566 | 2012-07-01 to 2012-12-31    | 6           | \$333.38                            | \$2,000.28                    | 2012-07-01 to 2012-12-31 | Credit   |
| 873478                        | 673615 | 2012-07-01 to 2012-12-31    | 6           | \$256.88                            | \$1,541.28                    | 2012-07-01 to 2012-12-31 | Credit   |
| 894829                        | 688214 | 2012-07-01 to 2012-12-31    | 6           | \$71.46                             | \$428.76                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-10-22</b> |        |                             |             | <b>Total TAC Amount: \$885.00</b>   |                               |                          |          |
| 856136                        | 716864 | 2012-11-16 to 2012-12-31    | 2           | \$301.83                            | \$603.66                      | 2012-07-01 to 2012-12-31 | Credit   |
| 908584                        | 710807 | 2012-07-01 to 2012-12-31    | 6           | \$46.89                             | \$281.34                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$5,330.11</b> |                               |                          |          |
| 856136                        | 716864 | 2013-01-01 to 2013-06-30    | 6           | \$301.83                            | \$1,810.98                    | 2013-01-01 to 2013-06-30 | Credit   |
| 868464                        | 681566 | 2013-01-01 to 2013-06-30    | 6           | \$333.38                            | \$2,000.28                    | 2013-01-01 to 2013-06-30 | Credit   |
| 873478                        | 673615 | 2013-01-01 to 2013-05-31    | 5           | \$256.88                            | \$1,284.40                    | 2013-01-01 to 2013-06-30 | Credit   |
| 908584                        | 710807 | 2013-01-01 to 2013-05-31    | 5           | \$46.89                             | \$234.45                      | 2013-01-01 to 2013-06-30 | Credit   |
| <b>Posted Date 2012-12-21</b> |        |                             |             | <b>Total TAC Amount: \$548.76</b>   |                               |                          |          |
| 894829                        | 721604 | 2013-01-01 to 2013-06-30    | 6           | \$91.46                             | \$548.76                      | 2013-01-01 to 2013-06-30 | Credit   |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2166-54**      **623 WEST 185 STREET**

**Managing Agent Information:**  
LUIS H GUEVARA  
35-35 166TH ST  
FLUSHING, NY 11355

**Owner Information:**  
WEXFORD REALTY CORP  
PO BOX 610484  
FLUSHING, NY 11361-0484

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$373.64</b>   |                               |                          |          |
| 839071                        | 657439 | 2012-07-01 to 2012-08-31    | 2           | \$186.82                            | \$373.64                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-09-21</b> |        |                             |             | <b>Total TAC Amount: \$921.80</b>   |                               |                          |          |
| 839071                        | 712317 | 2012-09-01 to 2012-12-31    | 4           | \$230.45                            | \$921.80                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,382.70</b> |                               |                          |          |
| 839071                        | 712317 | 2013-01-01 to 2013-06-30    | 6           | \$230.45                            | \$1,382.70                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

## BBL:1-2166-61 261 WADSWORTH AVENUE

|                                    |  |                           |   |
|------------------------------------|--|---------------------------|---|
| <b>Managing Agent Information:</b> | MORTON GLICK<br>MORTON ANDREWS,<br>10 EAST 39TH STREET - STE 906<br>NEW YORK, NY 10016 | <b>Owner Information:</b> | 261 WADSWORTH AVENUE HOLDINGS, LLC<br>100 CEDARHURST AVENUE - 202<br>CEDARHURST, NY 11516 |
|------------------------------------|--|---------------------------|---|

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$6,992.58</b>  |                               |                          |          |
| 805887                        | 691853 | 2010-10-01 to 2010-12-31    | 3           | \$332.98                             | \$998.94                      | 2010-07-01 to 2010-12-31 | Credit   |
| 805887                        | 691853 | 2011-01-01 to 2011-06-30    | 6           | \$332.98                             | \$1,997.88                    | 2011-01-01 to 2011-06-30 | Credit   |
| 805887                        | 691853 | 2011-07-01 to 2011-12-31    | 6           | \$332.98                             | \$1,997.88                    | 2011-07-01 to 2011-12-31 | Credit   |
| 805887                        | 691853 | 2012-01-01 to 2012-06-30    | 6           | \$332.98                             | \$1,997.88                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$1,806.12</b>  |                               |                          |          |
| 853840                        | 699227 | 2012-03-01 to 2012-06-30    | 4           | \$211.41                             | \$845.64                      | 2012-01-01 to 2012-06-30 | Credit   |
| 879711                        | 698561 | 2012-03-01 to 2012-06-30    | 4           | \$240.12                             | \$960.48                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$14,592.24</b> |                               |                          |          |
| 754170                        | 681403 | 2012-07-01 to 2012-12-31    | 6           | \$384.60                             | \$2,307.60                    | 2012-07-01 to 2012-12-31 | Credit   |
| 805887                        | 691853 | 2012-07-01 to 2012-09-30    | 3           | \$332.98                             | \$998.94                      | 2012-07-01 to 2012-12-31 | Credit   |
| 810683                        | 670679 | 2012-07-01 to 2012-12-31    | 6           | \$297.67                             | \$1,786.02                    | 2012-07-01 to 2012-12-31 | Credit   |
| 844467                        | 676413 | 2012-07-01 to 2012-12-31    | 6           | \$286.55                             | \$1,719.30                    | 2012-07-01 to 2012-12-31 | Credit   |
| 853840                        | 699227 | 2012-07-01 to 2012-12-31    | 6           | \$211.41                             | \$1,268.46                    | 2012-07-01 to 2012-12-31 | Credit   |
| 862360                        | 658053 | 2012-07-01 to 2012-10-31    | 4           | \$284.06                             | \$1,136.24                    | 2012-07-01 to 2012-12-31 | Credit   |
| 874620                        | 682761 | 2012-07-01 to 2012-12-31    | 6           | \$184.63                             | \$1,107.78                    | 2012-07-01 to 2012-12-31 | Credit   |
| 876806                        | 671300 | 2012-07-01 to 2012-12-31    | 6           | \$250.24                             | \$1,501.44                    | 2012-07-01 to 2012-12-31 | Credit   |
| 879711                        | 698561 | 2012-07-01 to 2012-12-31    | 6           | \$240.12                             | \$1,440.72                    | 2012-07-01 to 2012-12-31 | Credit   |
| 887356                        | 676256 | 2012-07-01 to 2012-12-31    | 6           | \$201.05                             | \$1,206.30                    | 2012-07-01 to 2012-12-31 | Credit   |
| 899772                        | 666472 | 2012-07-01 to 2012-10-31    | 4           | \$29.86                              | \$119.44                      | 2012-07-01 to 2012-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

## BBL:1-2166-61 261 WADSWORTH AVENUE

|                                    |  |                           |   |
|------------------------------------|--|---------------------------|---|
| <b>Managing Agent Information:</b> | MORTON GLICK<br>MORTON ANDREWS,<br>10 EAST 39TH STREET - STE 906<br>NEW YORK, NY 10016 | <b>Owner Information:</b> | 261 WADSWORTH AVENUE HOLDINGS, LLC<br>100 CEDARHURST AVENUE - 202<br>CEDARHURST, NY 11516 |
|------------------------------------|--|---------------------------|---|

| Docket #                      | App #  | Months Included in this TAC          | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |
|-------------------------------|--------|--------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|--|
| <b>Posted Date 2012-11-23</b> |        | <b>Total TAC Amount: \$21,766.28</b> |             |                    |                               |                          |          |  |  |
| 754170                        | 681403 | 2013-01-01 to 2013-06-30             | 6           | \$384.60           | \$2,307.60                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 810683                        | 670679 | 2013-01-01 to 2013-06-30             | 6           | \$297.67           | \$1,786.02                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 844467                        | 676413 | 2013-01-01 to 2013-06-30             | 6           | \$286.55           | \$1,719.30                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 853840                        | 699227 | 2012-03-01 to 2012-06-30             | 4           | \$10.85            | \$43.40                       | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 853840                        | 699227 | 2012-07-01 to 2012-12-31             | 6           | \$10.85            | \$65.10                       | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 853840                        | 699227 | 2013-01-01 to 2013-06-30             | 6           | \$211.41           | \$1,268.46                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 853840                        | 699227 | 2013-01-01 to 2013-06-30             | 6           | \$10.85            | \$65.10                       | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 856568                        | 713786 | 2010-09-01 to 2010-12-31             | 4           | \$176.92           | \$707.68                      | 2010-07-01 to 2010-12-31 | Credit   |  |  |
| 856568                        | 713786 | 2011-01-01 to 2011-06-30             | 6           | \$176.92           | \$1,061.52                    | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 856568                        | 713786 | 2011-07-01 to 2011-12-31             | 6           | \$176.92           | \$1,061.52                    | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 856568                        | 713786 | 2012-01-01 to 2012-06-30             | 6           | \$176.92           | \$1,061.52                    | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 856568                        | 713786 | 2012-07-01 to 2012-08-31             | 2           | \$176.92           | \$353.84                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 856568                        | 718181 | 2012-09-01 to 2012-12-31             | 4           | \$238.61           | \$954.44                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 856568                        | 718181 | 2013-01-01 to 2013-06-30             | 6           | \$238.61           | \$1,431.66                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 862360                        | 718390 | 2012-11-01 to 2012-12-31             | 2           | \$327.86           | \$655.72                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 862360                        | 718390 | 2013-01-01 to 2013-06-30             | 6           | \$327.86           | \$1,967.16                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 874620                        | 682761 | 2013-01-01 to 2013-06-30             | 6           | \$184.63           | \$1,107.78                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 876806                        | 671300 | 2013-01-01 to 2013-06-30             | 6           | \$250.24           | \$1,501.44                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 879711                        | 698561 | 2013-01-01 to 2013-06-30             | 6           | \$240.12           | \$1,440.72                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 887356                        | 676256 | 2013-01-01 to 2013-06-30             | 6           | \$201.05           | \$1,206.30                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2166-61**      **261 WADSWORTH AVENUE**

|                                    |  |                           |   |
|------------------------------------|--|---------------------------|---|
| <b>Managing Agent Information:</b> | MORTON GLICK<br>MORTON ANDREWS,<br><br>10 EAST 39TH STREET - STE 906<br>NEW YORK, NY 10016 | <b>Owner Information:</b> | 261 WADSWORTH AVENUE HOLDINGS, LLC<br><br>100 CEDARHURST AVENUE - 202<br>CEDARHURST, NY 11516 |
|------------------------------------|--|---------------------------|---|

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|
| <b>Posted Date</b> |        | <b>2012-12-21</b>           |             | <b>Total TAC Amount: \$2,377.77</b> |                               |                          |          |  |  |
| 754170             | 633259 | 2009-12-01 to 2009-12-31    | 1           | \$12.05                             | \$12.05                       | 2009-07-01 to 2009-12-31 | Credit   |  |  |
| 754170             | 633259 | 2010-01-01 to 2010-06-30    | 6           | \$12.05                             | \$72.30                       | 2010-01-01 to 2010-06-30 | Credit   |  |  |
| 754170             | 633259 | 2010-07-01 to 2010-12-31    | 6           | \$12.05                             | \$72.30                       | 2010-07-01 to 2010-12-31 | Credit   |  |  |
| 754170             | 633259 | 2011-01-01 to 2011-06-30    | 6           | \$12.05                             | \$72.30                       | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 754170             | 633259 | 2011-07-01 to 2011-11-30    | 5           | \$12.05                             | \$60.25                       | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 805887             | 600049 | 2008-10-01 to 2008-12-31    | 3           | \$23.43                             | \$70.29                       | 2008-07-01 to 2008-12-31 | Credit   |  |  |
| 805887             | 600049 | 2008-11-01 to 2008-11-30    | 1           | (\$1.59)                            | (\$1.59)                      | 2008-07-01 to 2008-12-31 | Debit    |  |  |
| 805887             | 600049 | 2009-01-01 to 2009-06-30    | 6           | \$23.43                             | \$140.58                      | 2009-01-01 to 2009-06-30 | Credit   |  |  |
| 805887             | 600049 | 2009-07-01 to 2009-12-31    | 6           | \$23.43                             | \$140.58                      | 2009-07-01 to 2009-12-31 | Credit   |  |  |
| 805887             | 600049 | 2010-01-01 to 2010-06-30    | 6           | \$23.43                             | \$140.58                      | 2010-01-01 to 2010-06-30 | Credit   |  |  |
| 805887             | 600049 | 2010-07-01 to 2010-09-30    | 3           | \$23.43                             | \$70.29                       | 2010-07-01 to 2010-12-31 | Credit   |  |  |
| 805887             | 691853 | 2010-10-01 to 2010-12-31    | 3           | \$24.48                             | \$73.44                       | 2010-07-01 to 2010-12-31 | Credit   |  |  |
| 805887             | 691853 | 2011-01-01 to 2011-06-30    | 6           | \$24.48                             | \$146.88                      | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 805887             | 691853 | 2011-07-01 to 2011-12-31    | 6           | \$24.48                             | \$146.88                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 805887             | 691853 | 2012-01-01 to 2012-06-30    | 6           | \$24.48                             | \$146.88                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 805887             | 691853 | 2012-07-01 to 2012-09-30    | 3           | \$24.48                             | \$73.44                       | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 862360             | 602184 | 2008-11-01 to 2008-12-31    | 2           | \$3.12                              | \$6.24                        | 2008-07-01 to 2008-12-31 | Credit   |  |  |
| 862360             | 602184 | 2009-01-01 to 2009-06-30    | 6           | \$3.12                              | \$18.72                       | 2009-01-01 to 2009-06-30 | Credit   |  |  |
| 862360             | 602184 | 2009-07-01 to 2009-12-31    | 6           | \$3.12                              | \$18.72                       | 2009-07-01 to 2009-12-31 | Credit   |  |  |
| 862360             | 602184 | 2010-01-01 to 2010-06-30    | 6           | \$3.12                              | \$18.72                       | 2010-01-01 to 2010-06-30 | Credit   |  |  |
| 862360             | 602184 | 2010-07-01 to 2010-10-31    | 4           | \$3.12                              | \$12.48                       | 2010-07-01 to 2010-12-31 | Credit   |  |  |
| 874620             | 632377 | 2009-12-01 to 2009-12-31    | 1           | \$16.73                             | \$16.73                       | 2009-07-01 to 2009-12-31 | Credit   |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

## BBL:1-2166-61 261 WADSWORTH AVENUE

**Managing Agent Information:**

MORTON GLICK  
MORTON ANDREWS,  
10 EAST 39TH STREET - STE 906  
NEW YORK, NY 10016

**Owner Information:**

261 WADSWORTH AVENUE HOLDINGS, LLC  
100 CEDARHURST AVENUE - 202  
CEDARHURST, NY 11516

| Docket # | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |
|----------|--------|-----------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| 874620   | 632377 | 2010-01-01 to 2010-06-30    | 6           | \$16.73            | \$100.38                      | 2010-01-01 to 2010-06-30 | Credit   |
| 874620   | 632377 | 2010-07-01 to 2010-12-31    | 6           | \$16.73            | \$100.38                      | 2010-07-01 to 2010-12-31 | Credit   |
| 874620   | 632377 | 2011-01-01 to 2011-06-30    | 6           | \$16.73            | \$100.38                      | 2011-01-01 to 2011-06-30 | Credit   |
| 874620   | 632377 | 2011-07-01 to 2011-11-30    | 5           | \$16.73            | \$83.65                       | 2011-07-01 to 2011-12-31 | Credit   |
| 899772   | 714579 | 2012-11-01 to 2012-12-31    | 2           | \$57.99            | \$115.98                      | 2012-07-01 to 2012-12-31 | Credit   |
| 899772   | 714579 | 2013-01-01 to 2013-06-30    | 6           | \$57.99            | \$347.94                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2166-69**      **273 WADSWORTH AVENUE**

**Managing Agent Information:**  
 MARTHA PEPIN  
 215 WEST 176TH STREET - #6  
 NEW YORK, NY 10033

**Owner Information:**  
 MARTHA PEPIN  
 215 WEST 176TH STREET #6  
 NEW YORK, NY 10033

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$627.00</b>   |                               |                          |          |
| 881308                        | 695384 | 2012-03-01 to 2012-06-30    | 4           | \$156.75                            | \$627.00                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,564.02</b> |                               |                          |          |
| 881308                        | 695384 | 2012-07-01 to 2012-12-31    | 6           | \$156.75                            | \$940.50                      | 2012-07-01 to 2012-12-31 | Credit   |
| 896751                        | 662541 | 2012-07-01 to 2012-12-31    | 6           | \$103.92                            | \$623.52                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$313.50</b>   |                               |                          |          |
| 881308                        | 695384 | 2013-01-01 to 2013-02-28    | 2           | \$156.75                            | \$313.50                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2166-74**      **600 WEST 187 STREET**

**Managing Agent Information:**  
 WEST 187 STREET PROPERTIES  
 PO BOX 610070  
 BAYSIDE, NY 11361

**Owner Information:**  
 WEST 187 STREET PROPERTIES INC  
 P O BOX 610070  
 BAYSIDE, NY 11361

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$931.50</b>    |                               |                          |          |
| 106160U6                      | 688614 | 2012-01-01 to 2012-06-30    | 6           | \$155.25                             | \$931.50                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$14,698.14</b> |                               |                          |          |
| 100153U0                      | 701152 | 2010-01-01 to 2010-06-30    | 6           | \$254.73                             | \$1,528.38                    | 2010-01-01 to 2010-06-30 | Credit   |
| 100153U0                      | 701152 | 2010-07-01 to 2010-12-31    | 6           | \$254.73                             | \$1,528.38                    | 2010-07-01 to 2010-12-31 | Credit   |
| 100153U0                      | 701152 | 2011-01-01 to 2011-06-30    | 6           | \$254.73                             | \$1,528.38                    | 2011-01-01 to 2011-06-30 | Credit   |
| 100153U0                      | 701152 | 2011-07-01 to 2011-12-31    | 6           | \$254.73                             | \$1,528.38                    | 2011-07-01 to 2011-12-31 | Credit   |
| 100153U0                      | 701154 | 2012-01-01 to 2012-06-30    | 6           | \$254.73                             | \$1,528.38                    | 2012-01-01 to 2012-06-30 | Credit   |
| 100153U0                      | 701154 | 2012-07-01 to 2012-12-31    | 6           | \$254.73                             | \$1,528.38                    | 2012-07-01 to 2012-12-31 | Credit   |
| 106160U6                      | 688614 | 2012-07-01 to 2012-12-31    | 6           | \$155.25                             | \$931.50                      | 2012-07-01 to 2012-12-31 | Credit   |
| 822609                        | 677311 | 2012-07-01 to 2012-12-31    | 6           | \$676.84                             | \$4,061.04                    | 2012-07-01 to 2012-12-31 | Credit   |
| 847688                        | 656896 | 2012-07-01 to 2012-08-31    | 2           | \$267.66                             | \$535.32                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-08-20</b> |        |                             |             | <b>Total TAC Amount: \$1,341.60</b>  |                               |                          |          |
| 847688                        | 711551 | 2012-09-01 to 2012-12-31    | 4           | \$335.40                             | \$1,341.60                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$6,502.80</b>  |                               |                          |          |
| 100153U0                      | 701154 | 2013-01-01 to 2013-06-30    | 6           | \$254.73                             | \$1,528.38                    | 2013-01-01 to 2013-06-30 | Credit   |
| 106160U6                      | 688614 | 2013-01-01 to 2013-06-30    | 6           | \$155.25                             | \$931.50                      | 2013-01-01 to 2013-06-30 | Credit   |
| 822609                        | 677311 | 2013-01-01 to 2013-03-31    | 3           | \$676.84                             | \$2,030.52                    | 2013-01-01 to 2013-06-30 | Credit   |
| 847688                        | 711551 | 2013-01-01 to 2013-06-30    | 6           | \$335.40                             | \$2,012.40                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2166-76**      1533 ST NICHOLAS AVENUE

**Managing Agent Information:** LAZAROS ZOTOS  
1533 ST NICHOLAS AVENUE  
NEW YORK, NY 10033

**Owner Information:** KOZOT RLTY CORP  
1533 SAINT NICHOLAS AVENUE  
NEW YORK, NY 10033-2603

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-03-20</b> |        |                             |             | <b>Total TAC Amount: \$365.54</b> |                               |                          |          |
| 904981                        | 693294 | 2011-12-01 to 2011-12-31    | 1           | \$52.22                           | \$52.22                       | 2011-07-01 to 2011-12-31 | Credit   |
| 904981                        | 693294 | 2012-01-01 to 2012-06-30    | 6           | \$52.22                           | \$313.32                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$208.88</b> |                               |                          |          |
| 904981                        | 693294 | 2012-07-01 to 2012-10-31    | 4           | \$52.22                           | \$208.88                      | 2012-07-01 to 2012-12-31 | Credit   |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2166-83**      **609 WEST 186 STREET**

**Managing Agent Information:**

WEST 186 LLC  
7018 FORT HAMILTON PKWY  
BROOKLYN, NY 11228

**Owner Information:**

KENNETH DIAMONDSTONE  
237 W 35TH STREET  
NEW YORK, NY 10001-1905

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date 2012-06-22</b> |        |                             |             | <b>Total TAC Amount: \$2,773.61</b> |                               |                          |          |  |  |  |
| 713230                        | 700583 | 2012-06-01 to 2012-06-30    | 1           | \$396.23                            | \$396.23                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |  |
| 713230                        | 700583 | 2012-07-01 to 2012-12-31    | 6           | \$396.23                            | \$2,377.38                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$2,377.38</b> |                               |                          |          |  |  |  |
| 713230                        | 700583 | 2013-01-01 to 2013-06-30    | 6           | \$396.23                            | \$2,377.38                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2167-10      644 WEST 185 STREET**

**Managing Agent Information:**  
 ISIDORO PTACHEWICH  
 675 WEST 187 STREET  
 NEW YORK, NY 10033

**Owner Information:**  
 ADELINA RLTY CORP  
 675 W 187TH ST  
 NEW YORK, NY 10033-1341

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-03-20</b> |        |                             |             | <b>Total TAC Amount: \$707.96</b>   |                               |                          |          |
| 886973                        | 695107 | 2012-03-01 to 2012-06-30    | 4           | \$176.99                            | \$707.96                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$4,911.60</b> |                               |                          |          |
| 818790                        | 668916 | 2012-07-01 to 2012-12-31    | 6           | \$319.51                            | \$1,917.06                    | 2012-07-01 to 2012-12-31 | Credit   |
| 855545                        | 677099 | 2012-07-01 to 2012-12-31    | 6           | \$204.96                            | \$1,229.76                    | 2012-07-01 to 2012-12-31 | Credit   |
| 886973                        | 695107 | 2012-07-01 to 2012-12-31    | 6           | \$176.99                            | \$1,061.94                    | 2012-07-01 to 2012-12-31 | Credit   |
| 895784                        | 665203 | 2012-07-01 to 2012-12-31    | 6           | \$117.14                            | \$702.84                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-09-21</b> |        |                             |             | <b>Total TAC Amount: \$1,397.77</b> |                               |                          |          |
| 858878                        | 712863 | 2012-02-01 to 2012-06-30    | 5           | \$127.07                            | \$635.35                      | 2012-01-01 to 2012-06-30 | Credit   |
| 858878                        | 712863 | 2012-07-01 to 2012-12-31    | 6           | \$127.07                            | \$762.42                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$3,494.44</b> |                               |                          |          |
| 818790                        | 668916 | 2013-01-01 to 2013-03-31    | 3           | \$319.51                            | \$958.53                      | 2013-01-01 to 2013-06-30 | Credit   |
| 855545                        | 677099 | 2013-01-01 to 2013-06-30    | 6           | \$204.96                            | \$1,229.76                    | 2013-01-01 to 2013-06-30 | Credit   |
| 858878                        | 712863 | 2013-01-01 to 2013-01-31    | 1           | \$127.07                            | \$127.07                      | 2013-01-01 to 2013-06-30 | Credit   |
| 886973                        | 695107 | 2013-01-01 to 2013-06-30    | 6           | \$176.99                            | \$1,061.94                    | 2013-01-01 to 2013-06-30 | Credit   |
| 895784                        | 665203 | 2013-01-01 to 2013-01-31    | 1           | \$117.14                            | \$117.14                      | 2013-01-01 to 2013-06-30 | Credit   |
| <b>Posted Date 2012-12-21</b> |        |                             |             | <b>Total TAC Amount: \$785.70</b>   |                               |                          |          |
| 895784                        | 723127 | 2013-02-01 to 2013-06-30    | 5           | \$157.14                            | \$785.70                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2167-24      220 WADSWORTH AVENUE**

**Managing Agent Information:**  
 NELRO REALTY, LLC  
 136 EAST 57 STREET  
 NEW YORK, NY 10022

**Owner Information:**  
 NELRO REALTY, LLC  
 220 WADSWORTH AVENUE  
 NEW YORK, NY 10033

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$1,880.88</b> |                               |                          |          |
| 090127U9                      | 691998 | 2012-01-01 to 2012-06-30    | 6           | \$236.70                            | \$1,420.20                    | 2012-01-01 to 2012-06-30 | Credit   |
| 883613                        | 694142 | 2012-04-01 to 2012-06-30    | 3           | \$153.56                            | \$460.68                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-03-20</b> |        |                             |             | <b>Total TAC Amount: \$254.24</b>   |                               |                          |          |
| 904749                        | 691422 | 2011-12-01 to 2011-12-31    | 1           | \$36.32                             | \$36.32                       | 2011-07-01 to 2011-12-31 | Credit   |
| 904749                        | 691422 | 2012-01-01 to 2012-06-30    | 6           | \$36.32                             | \$217.92                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$5,323.50</b> |                               |                          |          |
| 090127U9                      | 691998 | 2012-07-01 to 2012-12-31    | 6           | \$236.70                            | \$1,420.20                    | 2012-07-01 to 2012-12-31 | Credit   |
| 883613                        | 694142 | 2012-07-01 to 2012-12-31    | 6           | \$153.56                            | \$921.36                      | 2012-07-01 to 2012-12-31 | Credit   |
| 884153                        | 673356 | 2012-07-01 to 2012-12-31    | 6           | \$140.08                            | \$840.48                      | 2012-07-01 to 2012-12-31 | Credit   |
| 885525                        | 684713 | 2012-07-01 to 2012-12-31    | 6           | \$180.79                            | \$1,084.74                    | 2012-07-01 to 2012-12-31 | Credit   |
| 890062                        | 680562 | 2012-07-01 to 2012-12-31    | 6           | \$139.80                            | \$838.80                      | 2012-07-01 to 2012-12-31 | Credit   |
| 904749                        | 691422 | 2012-07-01 to 2012-12-31    | 6           | \$36.32                             | \$217.92                      | 2012-07-01 to 2012-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2167-24**      **220 WADSWORTH AVENUE**

**Managing Agent Information:**  
 NELRO REALTY, LLC  
 136 EAST 57 STREET  
 NEW YORK, NY 10022

**Owner Information:**  
 NELRO REALTY, LLC  
 220 WADSWORTH AVENUE  
 NEW YORK, NY 10033

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date</b> |        | <b>2012-06-22</b>           |             | <b>Total TAC Amount: \$3,498.78</b> |                               |                          |          |  |
| 848174             | 617168 | 2009-07-01 to 2009-12-31    | 6           | \$44.11                             | \$264.66                      | 2009-07-01 to 2009-12-31 | Credit   |  |
| 848174             | 617168 | 2010-01-01 to 2010-06-30    | 6           | \$44.11                             | \$264.66                      | 2010-01-01 to 2010-06-30 | Credit   |  |
| 848174             | 617168 | 2010-07-01 to 2010-12-31    | 6           | \$44.11                             | \$264.66                      | 2010-07-01 to 2010-12-31 | Credit   |  |
| 848174             | 617168 | 2011-01-01 to 2011-06-30    | 6           | \$44.11                             | \$264.66                      | 2011-01-01 to 2011-06-30 | Credit   |  |
| 848174             | 617168 | 2011-03-01 to 2011-06-30    | 4           | (\$90.94)                           | (\$363.76)                    | 2011-01-01 to 2011-06-30 | Debit    |  |
| 848174             | 699180 | 2011-03-01 to 2011-06-30    | 4           | \$127.45                            | \$509.80                      | 2011-01-01 to 2011-06-30 | Credit   |  |
| 848174             | 699180 | 2011-07-01 to 2011-12-31    | 6           | \$127.45                            | \$764.70                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 848174             | 699180 | 2012-01-01 to 2012-06-30    | 6           | \$127.45                            | \$764.70                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 848174             | 699180 | 2012-07-01 to 2012-12-31    | 6           | \$127.45                            | \$764.70                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date</b> |        | <b>2012-09-21</b>           |             | <b>Total TAC Amount: \$332.88</b>   |                               |                          |          |  |
| 090127U9           | 691998 | 2012-01-01 to 2012-06-30    | 6           | \$27.74                             | \$166.44                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 090127U9           | 691998 | 2012-07-01 to 2012-12-31    | 6           | \$27.74                             | \$166.44                      | 2012-07-01 to 2012-12-31 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2167-24**      **220 WADSWORTH AVENUE**

**Managing Agent Information:**  
 NELRO REALTY, LLC  
 136 EAST 57 STREET  
 NEW YORK, NY 10022

**Owner Information:**  
 NELRO REALTY, LLC  
 220 WADSWORTH AVENUE  
 NEW YORK, NY 10033

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |
|--------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|--|--|
| <b>Posted Date</b> |        | <b>2012-11-23</b>           |             | <b>Total TAC Amount: \$11,258.66</b> |                               |                          |          |  |  |
| 090127U9           | 691998 | 2013-01-01 to 2013-06-30    | 6           | \$29.82                              | \$178.92                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 090127U9           | 691998 | 2013-01-01 to 2013-06-30    | 6           | \$27.74                              | \$166.44                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 090127U9           | 691998 | 2013-01-01 to 2013-06-30    | 6           | \$236.70                             | \$1,420.20                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 848174             | 699180 | 2013-01-01 to 2013-02-28    | 2           | \$127.45                             | \$254.90                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 883613             | 694142 | 2013-01-01 to 2013-06-30    | 6           | \$153.56                             | \$921.36                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 884153             | 618876 | 2009-06-01 to 2009-06-30    | 1           | \$105.75                             | \$105.75                      | 2009-01-01 to 2009-06-30 | Credit   |  |  |
| 884153             | 618876 | 2009-07-01 to 2009-12-31    | 6           | \$105.75                             | \$634.50                      | 2009-07-01 to 2009-12-31 | Credit   |  |  |
| 884153             | 618876 | 2010-01-01 to 2010-06-30    | 6           | \$105.75                             | \$634.50                      | 2010-01-01 to 2010-06-30 | Credit   |  |  |
| 884153             | 618876 | 2010-07-01 to 2010-12-31    | 6           | \$105.75                             | \$634.50                      | 2010-07-01 to 2010-12-31 | Credit   |  |  |
| 884153             | 618876 | 2011-01-01 to 2011-05-31    | 5           | \$105.75                             | \$528.75                      | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 884153             | 673356 | 2011-06-01 to 2011-06-30    | 1           | \$110.51                             | \$110.51                      | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 884153             | 673356 | 2011-07-01 to 2011-12-31    | 6           | \$110.51                             | \$663.06                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 884153             | 673356 | 2012-01-01 to 2012-06-30    | 6           | \$110.51                             | \$663.06                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 884153             | 673356 | 2012-07-01 to 2012-12-31    | 6           | \$110.51                             | \$663.06                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 884153             | 673356 | 2013-01-01 to 2013-05-31    | 5           | \$140.08                             | \$700.40                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 884153             | 673356 | 2013-01-01 to 2013-05-31    | 5           | \$110.51                             | \$552.55                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 885525             | 684713 | 2013-01-01 to 2013-06-30    | 6           | \$180.79                             | \$1,084.74                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 890062             | 680562 | 2013-01-01 to 2013-06-30    | 6           | \$139.80                             | \$838.80                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 904749             | 691422 | 2013-01-01 to 2013-06-30    | 6           | \$36.32                              | \$217.92                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 910693             | 719826 | 2012-11-01 to 2012-12-31    | 2           | \$35.57                              | \$71.14                       | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 910693             | 719826 | 2013-01-01 to 2013-06-30    | 6           | \$0.03                               | \$0.18                        | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 910693             | 719826 | 2013-01-01 to 2013-06-30    | 6           | \$35.57                              | \$213.42                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2167-63**      258 WADSWORTH AVENUE

**Managing Agent Information:**  
I BRONX BOYNTON AVENUE LLC  
D&J REAL ESTATE  
  
P.O. BOX 680077  
CORONA, NY 11368

**Owner Information:**  
258 WADSWORTH ASSOCIATION  
  
PO BOX 188  
GLEN OAKS, NY 11004-0188

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-07-19</b> |        |                             |             | <b>Total TAC Amount: \$814.32</b> |                               |                          |          |
| 897656                        | 698547 | 2012-05-01 to 2012-06-30    | 2           | \$101.79                          | \$203.58                      | 2012-01-01 to 2012-06-30 | Credit   |
| 897656                        | 698547 | 2012-07-01 to 2012-12-31    | 6           | \$101.79                          | \$610.74                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$610.74</b> |                               |                          |          |
| 897656                        | 698547 | 2013-01-01 to 2013-06-30    | 6           | \$101.79                          | \$610.74                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2167-67**      **256 WADSWORTH AVENUE**

**Managing Agent Information:**  
RUSSELL FRIDMAN  
SHALIMAR  
  
307 EAST 91 STREET  
NEW YORK, NY 10128

**Owner Information:**  
RUSSELL FRIDMAN  
WADSWORTH ST. LLC  
  
307 EAST 91ST STREET  
NEW YORK, NY 10128

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$949.50</b> |                               |                          |          |
| 893371                        | 701726 | 2012-04-01 to 2012-06-30    | 3           | \$105.50                          | \$316.50                      | 2012-01-01 to 2012-06-30 | Credit   |
| 893371                        | 701726 | 2012-07-01 to 2012-12-31    | 6           | \$105.50                          | \$633.00                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$316.50</b> |                               |                          |          |
| 893371                        | 701726 | 2013-01-01 to 2013-03-31    | 3           | \$105.50                          | \$316.50                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2167-69**      **252 WADSWORTH AVENUE**

**Managing Agent Information:**  
252 WADSWORTH ASSOCIATES  
C/O LEMLE & WOLFE INC  
5925 BROADWAY - GROUND FL  
BRONX, NY 10463

**Owner Information:**  
252 WADSWORTH ASSOC  
C/O LEMLE & WOLFE INC  
5925 BROADWAY-GROUND FL  
BRONX, NY 10463-

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$40.54</b>  |                               |                          |          |
| 902101                        | 676854 | 2012-07-01 to 2012-07-31    | 1           | \$40.54                           | \$40.54                       | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-07-19</b> |        |                             |             | <b>Total TAC Amount: \$462.35</b> |                               |                          |          |
| 902101                        | 705986 | 2012-08-01 to 2012-12-31    | 5           | \$92.47                           | \$462.35                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$554.82</b> |                               |                          |          |
| 902101                        | 705986 | 2013-01-01 to 2013-06-30    | 6           | \$92.47                           | \$554.82                      | 2013-01-01 to 2013-06-30 | Credit   |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2167-71**      **248 WADSWORTH AVENUE**

**Managing Agent Information:**

510 WEST 144TH ASSOCIATES

156 WILLIAM STREET 1- 10TH FLOOR  
NEW YORK, NY 10038

**Owner Information:**

TWO FORTY SIX WADSWORTH ASSOC

156 WILLIAM STREET - 10 FL  
NEW YORK, NY 10038

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date</b> |        | <b>2012-05-22</b>           |             | <b>Total TAC Amount: \$5,933.08</b> |                               |                          |          |  |
| 813457             | 679456 | 2012-07-01 to 2012-12-31    | 6           | \$291.13                            | \$1,746.78                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 893215             | 701888 | 2010-03-01 to 2010-06-30    | 4           | \$105.00                            | \$420.00                      | 2010-01-01 to 2010-06-30 | Credit   |  |
| 893215             | 701888 | 2010-07-01 to 2010-12-31    | 6           | \$105.00                            | \$630.00                      | 2010-07-01 to 2010-12-31 | Credit   |  |
| 893215             | 701888 | 2011-01-01 to 2011-06-30    | 6           | \$105.00                            | \$630.00                      | 2011-01-01 to 2011-06-30 | Credit   |  |
| 893215             | 701888 | 2011-07-01 to 2011-12-31    | 6           | \$105.00                            | \$630.00                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 893215             | 701888 | 2012-01-01 to 2012-02-29    | 2           | \$105.00                            | \$210.00                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 893215             | 701892 | 2012-03-01 to 2012-06-30    | 4           | \$166.63                            | \$666.52                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 893215             | 701892 | 2012-07-01 to 2012-12-31    | 6           | \$166.63                            | \$999.78                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date</b> |        | <b>2012-11-23</b>           |             | <b>Total TAC Amount: \$2,746.56</b> |                               |                          |          |  |
| 813457             | 679456 | 2013-01-01 to 2013-06-30    | 6           | \$291.13                            | \$1,746.78                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 893215             | 701892 | 2013-01-01 to 2013-06-30    | 6           | \$166.63                            | \$999.78                      | 2013-01-01 to 2013-06-30 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2167-75**      240 WADSWORTH AVENUE

**Managing Agent Information:**  
 JUAN VALIENTE  
 240 WADSWORTH ASSOCIATES  
  
 P O BOX 407  
 LEONIA, NJ 07605

**Owner Information:**  
 JUAN VALIENTE  
 240 WADSWORTH ASSOCIATES CORP  
  
 PO BOX 407  
 LEONIA, NJ 07605

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$2,678.88</b> |                               |                          |          |
| 845640                        | 685439 | 2012-07-01 to 2012-12-31    | 6           | \$248.38                            | \$1,490.28                    | 2012-07-01 to 2012-12-31 | Credit   |
| 883253                        | 652959 | 2012-07-01 to 2012-08-31    | 2           | \$118.86                            | \$237.72                      | 2012-07-01 to 2012-12-31 | Credit   |
| 886071                        | 682583 | 2012-07-01 to 2012-12-31    | 6           | \$158.48                            | \$950.88                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-07-19</b> |        |                             |             | <b>Total TAC Amount: \$657.48</b>   |                               |                          |          |
| 883253                        | 708895 | 2012-09-01 to 2012-12-31    | 4           | \$164.37                            | \$657.48                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$3,427.38</b> |                               |                          |          |
| 845640                        | 685439 | 2013-01-01 to 2013-06-30    | 6           | \$248.38                            | \$1,490.28                    | 2013-01-01 to 2013-06-30 | Credit   |
| 883253                        | 708895 | 2013-01-01 to 2013-06-30    | 6           | \$164.37                            | \$986.22                      | 2013-01-01 to 2013-06-30 | Credit   |
| 886071                        | 682583 | 2013-01-01 to 2013-06-30    | 6           | \$158.48                            | \$950.88                      | 2013-01-01 to 2013-06-30 | Credit   |
| <b>Posted Date 2012-12-21</b> |        |                             |             | <b>Total TAC Amount: \$403.83</b>   |                               |                          |          |
| 910038                        | 716542 | 2012-10-01 to 2012-12-31    | 3           | \$44.87                             | \$134.61                      | 2012-07-01 to 2012-12-31 | Credit   |
| 910038                        | 716542 | 2013-01-01 to 2013-06-30    | 6           | \$44.87                             | \$269.22                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2168-1**

**281 WADSWORTH AVENUE**

**Managing Agent Information:**  
 281-295 WADSWORTH ASSOCIATES  
 C/O PINNACLE GROUP  
 1 PENN PLAZA - STE 4000  
 NEW YORK, NY 10119

**Owner Information:**  
 281-295 WADSWORTH ASSOCIATES LLC  
 C/O PINNACLE GROUP  
 ONE PENN PLAZA - 4000  
 NEW YORK, NY 10119

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$771.24</b>    |                               |                          |          |
| 855963                        | 684955 | 2012-01-01 to 2012-06-30    | 6           | \$128.54                             | \$771.24                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$1,393.56</b>  |                               |                          |          |
| 865129                        | 691581 | 2012-01-01 to 2012-06-30    | 6           | \$232.26                             | \$1,393.56                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$10,407.16</b> |                               |                          |          |
| 706507                        | 674109 | 2012-07-01 to 2012-12-31    | 6           | \$397.22                             | \$2,383.32                    | 2012-07-01 to 2012-12-31 | Credit   |
| 832639                        | 676815 | 2012-07-01 to 2012-07-31    | 1           | \$251.35                             | \$251.35                      | 2012-07-01 to 2012-12-31 | Credit   |
| 849516                        | 652010 | 2012-07-01 to 2012-07-31    | 1           | \$250.27                             | \$250.27                      | 2012-07-01 to 2012-12-31 | Credit   |
| 851757                        | 673527 | 2012-07-01 to 2012-12-31    | 6           | \$236.08                             | \$1,416.48                    | 2012-07-01 to 2012-12-31 | Credit   |
| 855963                        | 684955 | 2012-07-01 to 2012-12-31    | 6           | \$128.54                             | \$771.24                      | 2012-07-01 to 2012-12-31 | Credit   |
| 865129                        | 691581 | 2012-07-01 to 2012-12-31    | 6           | \$232.26                             | \$1,393.56                    | 2012-07-01 to 2012-12-31 | Credit   |
| 866328                        | 677313 | 2012-07-01 to 2012-07-31    | 1           | \$133.99                             | \$133.99                      | 2012-07-01 to 2012-12-31 | Credit   |
| 866328                        | 704015 | 2012-08-01 to 2012-12-31    | 5           | \$176.57                             | \$882.85                      | 2012-07-01 to 2012-12-31 | Credit   |
| 871210                        | 674270 | 2012-07-01 to 2012-12-31    | 6           | \$206.15                             | \$1,236.90                    | 2012-07-01 to 2012-12-31 | Credit   |
| 879366                        | 674091 | 2012-07-01 to 2012-12-31    | 6           | \$101.23                             | \$607.38                      | 2012-07-01 to 2012-12-31 | Credit   |
| 882395                        | 686297 | 2012-07-01 to 2012-12-31    | 6           | \$179.97                             | \$1,079.82                    | 2012-07-01 to 2012-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2168-1**      **281 WADSWORTH AVENUE**

**Managing Agent Information:**  
 281-295 WADSWORTH ASSOCIATES  
 C/O PINNACLE GROUP  
 1 PENN PLAZA - STE 4000  
 NEW YORK, NY 10119

**Owner Information:**  
 281-295 WADSWORTH ASSOCIATES LLC  
 C/O PINNACLE GROUP  
 ONE PENN PLAZA - 4000  
 NEW YORK, NY 10119

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |
|--------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|--|--|
| <b>Posted Date</b> |        | <b>2012-08-20</b>           |             | <b>Total TAC Amount: \$1,700.02</b>  |                               |                          |          |  |  |
| 849516             | 711018 | 2012-08-01 to 2012-12-31    | 5           | \$309.05                             | \$1,545.25                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 866328             | 677313 | 2012-06-01 to 2012-06-30    | 1           | \$22.11                              | \$22.11                       | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 866328             | 677313 | 2012-07-01 to 2012-07-31    | 1           | \$22.11                              | \$22.11                       | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 866328             | 704015 | 2012-08-01 to 2012-12-31    | 5           | \$22.11                              | \$110.55                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| <b>Posted Date</b> |        | <b>2012-09-21</b>           |             | <b>Total TAC Amount: \$103.18</b>    |                               |                          |          |  |  |
| 865129             | 691581 | 2012-06-01 to 2012-06-30    | 1           | \$14.74                              | \$14.74                       | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 865129             | 691581 | 2012-07-01 to 2012-12-31    | 6           | \$14.74                              | \$88.44                       | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| <b>Posted Date</b> |        | <b>2012-11-23</b>           |             | <b>Total TAC Amount: \$10,541.52</b> |                               |                          |          |  |  |
| 706507             | 674109 | 2013-01-01 to 2013-06-30    | 6           | \$397.22                             | \$2,383.32                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 849516             | 711018 | 2013-01-01 to 2013-06-30    | 6           | \$309.05                             | \$1,854.30                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 851757             | 673527 | 2013-01-01 to 2013-06-30    | 6           | \$236.08                             | \$1,416.48                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 855963             | 684955 | 2013-01-01 to 2013-06-30    | 6           | \$128.54                             | \$771.24                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 866328             | 704015 | 2013-01-01 to 2013-06-30    | 6           | \$22.11                              | \$132.66                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 866328             | 704015 | 2013-01-01 to 2013-06-30    | 6           | \$176.57                             | \$1,059.42                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 871210             | 674270 | 2013-01-01 to 2013-06-30    | 6           | \$206.15                             | \$1,236.90                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 879366             | 674091 | 2013-01-01 to 2013-06-30    | 6           | \$101.23                             | \$607.38                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 882395             | 686297 | 2013-01-01 to 2013-06-30    | 6           | \$179.97                             | \$1,079.82                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2168-1**      **281 WADSWORTH AVENUE**

**Managing Agent Information:**  
281-295 WADSWORTH ASSOCIATES  
C/O PINNACLE GROUP  
1 PENN PLAZA - STE 4000  
NEW YORK, NY 10119

**Owner Information:**  
281-295 WADSWORTH ASSOCIATES LLC  
C/O PINNACLE GROUP  
ONE PENN PLAZA - 4000  
NEW YORK, NY 10119

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date</b> |        |                             |             | <b>2012-12-21</b>                   |                               |                          |          |  |  |  |
|                    |        |                             |             | <b>Total TAC Amount: \$3,035.45</b> |                               |                          |          |  |  |  |
| 832639             | 720783 | 2012-08-01 to 2012-12-31    | 5           | \$275.95                            | \$1,379.75                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| 832639             | 720783 | 2013-01-01 to 2013-06-30    | 6           | \$275.95                            | \$1,655.70                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2168-9**

**612 WEST 188 STREET**

Managing Agent Information:

Owner Information: BG REALTY 1574 LLC  
26 COURT STREET-SUITE 2304  
BROOKLYN, NY 11242

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$1,735.84</b> |                               |                          |          |
| 843017                        | 692262 | 2011-11-01 to 2011-12-31    | 2           | \$216.98                            | \$433.96                      | 2011-07-01 to 2011-12-31 | Credit   |
| 843017                        | 692262 | 2012-01-01 to 2012-06-30    | 6           | \$216.98                            | \$1,301.88                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$2,163.74</b> |                               |                          |          |
| 843017                        | 692262 | 2012-07-01 to 2012-10-31    | 4           | \$216.98                            | \$867.92                      | 2012-07-01 to 2012-12-31 | Credit   |
| 869340                        | 683149 | 2012-07-01 to 2012-12-31    | 6           | \$215.97                            | \$1,295.82                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-10-22</b> |        |                             |             | <b>Total TAC Amount: \$473.96</b>   |                               |                          |          |
| 843017                        | 715648 | 2012-11-01 to 2012-12-31    | 2           | \$236.98                            | \$473.96                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$2,717.70</b> |                               |                          |          |
| 843017                        | 715648 | 2013-01-01 to 2013-06-30    | 6           | \$236.98                            | \$1,421.88                    | 2013-01-01 to 2013-06-30 | Credit   |
| 869340                        | 683149 | 2013-01-01 to 2013-06-30    | 6           | \$215.97                            | \$1,295.82                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2168-11**      **608 WEST 188 STREET**

**Managing Agent Information:**  
 GEORGIA SERVOS  
 HRONIS ASSOCIATES,  
 P.O.BOX 3093  
 FORT LEE, NJ 07024

**Owner Information:**  
 HRONIS ASSOCIATES  
 608 WEST 188TH STREET  
 NEW YORK, NY 10040-4220

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: (\$39.27)</b>  |                               |                          |          |
| 895728                        | 648363 | 2010-06-01 to 2010-06-30    | 1           | (\$3.57)                            | (\$3.57)                      | 2010-01-01 to 2010-06-30 | Debit    |
| 895728                        | 648363 | 2010-07-01 to 2010-12-31    | 6           | (\$3.57)                            | (\$21.42)                     | 2010-07-01 to 2010-12-31 | Debit    |
| 895728                        | 648363 | 2011-01-01 to 2011-04-30    | 4           | (\$3.57)                            | (\$14.28)                     | 2011-01-01 to 2011-06-30 | Debit    |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$2,735.00</b> |                               |                          |          |
| 876927                        | 676406 | 2012-07-01 to 2012-12-31    | 6           | \$284.62                            | \$1,707.72                    | 2012-07-01 to 2012-12-31 | Credit   |
| 895728                        | 702898 | 2012-05-01 to 2012-06-30    | 2           | \$128.41                            | \$256.82                      | 2012-01-01 to 2012-06-30 | Credit   |
| 895728                        | 702898 | 2012-07-01 to 2012-12-31    | 6           | \$128.41                            | \$770.46                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$2,221.36</b> |                               |                          |          |
| 876927                        | 676406 | 2013-01-01 to 2013-06-30    | 6           | \$284.62                            | \$1,707.72                    | 2013-01-01 to 2013-06-30 | Credit   |
| 895728                        | 702898 | 2013-01-01 to 2013-04-30    | 4           | \$128.41                            | \$513.64                      | 2013-01-01 to 2013-06-30 | Credit   |
| <b>Posted Date 2012-12-21</b> |        |                             |             | <b>Total TAC Amount: \$3,896.06</b> |                               |                          |          |
| 868704                        | 718561 | 2012-05-01 to 2012-06-30    | 2           | \$278.29                            | \$556.58                      | 2012-01-01 to 2012-06-30 | Credit   |
| 868704                        | 718561 | 2012-07-01 to 2012-12-31    | 6           | \$278.29                            | \$1,669.74                    | 2012-07-01 to 2012-12-31 | Credit   |
| 868704                        | 718561 | 2013-01-01 to 2013-06-30    | 6           | \$278.29                            | \$1,669.74                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2168-31**      301 WADSWORTH AVENUE

|                                    |  |                           |   |
|------------------------------------|--|---------------------------|---|
| <b>Managing Agent Information:</b> | ROXANNE SIEW<br>VIOLET TOWERS<br><br>115 VERMILYEA AVENUE - 1A<br>NEW YORK, NY 10034 | <b>Owner Information:</b> | VIOLET TOWERS INC<br><br>115 VERMILYEA AVENUE - #1A<br>NEW YORK, NY 10034 |
|------------------------------------|--|---------------------------|---|

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,713.30</b> |                               |                          |          |
| 828427                        | 669497 | 2012-07-01 to 2012-12-31    | 6           | \$222.70                            | \$1,336.20                    | 2012-07-01 to 2012-12-31 | Credit   |
| 897649                        | 676329 | 2012-07-01 to 2012-12-31    | 6           | \$62.85                             | \$377.10                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-10-22</b> |        |                             |             | <b>Total TAC Amount: (\$890.80)</b> |                               |                          |          |
| 828427                        | 669497 | 2012-09-01 to 2012-12-31    | 4           | (\$222.70)                          | (\$890.80)                    | 2012-07-01 to 2012-12-31 | Debit    |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$377.10</b>   |                               |                          |          |
| 828427                        | 669497 | 2013-01-01 to 2013-04-30    | 4           | (\$222.70)                          | (\$890.80)                    | 2013-01-01 to 2013-06-30 | Debit    |
| 828427                        | 669497 | 2013-01-01 to 2013-04-30    | 4           | \$222.70                            | \$890.80                      | 2013-01-01 to 2013-06-30 | Credit   |
| 897649                        | 676329 | 2013-01-01 to 2013-06-30    | 6           | \$62.85                             | \$377.10                      | 2013-01-01 to 2013-06-30 | Credit   |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2168-36**      **315 WADSWORTH AVENUE**

**Managing Agent Information:**  
 FEMA TRUST  
 PO BOX 800098  
 ELMHURST, NY 11380

**Owner Information:**  
 BDN NY MANAGEMENT LLC  
 C/O DSA MNGMNT CO. INC  
 341 E. 10 TH. ST.  
 NEW YORK, NY 10009

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-03-20</b> |        |                             |             | <b>Total TAC Amount: \$4,340.95</b> |                               |                          |          |
| 838902                        | 688829 | 2011-09-01 to 2011-12-31    | 4           | \$290.95                            | \$1,163.80                    | 2011-07-01 to 2011-12-31 | Credit   |
| 838902                        | 688829 | 2012-01-01 to 2012-06-30    | 6           | \$290.95                            | \$1,745.70                    | 2012-01-01 to 2012-06-30 | Credit   |
| 890617                        | 683691 | 2011-10-01 to 2011-12-31    | 3           | \$159.05                            | \$477.15                      | 2011-07-01 to 2011-12-31 | Credit   |
| 890617                        | 683691 | 2012-01-01 to 2012-06-30    | 6           | \$159.05                            | \$954.30                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$3,549.15</b> |                               |                          |          |
| 838902                        | 688829 | 2012-07-01 to 2012-12-31    | 6           | \$290.95                            | \$1,745.70                    | 2012-07-01 to 2012-12-31 | Credit   |
| 870146                        | 675417 | 2012-07-01 to 2012-12-31    | 6           | \$221.05                            | \$1,326.30                    | 2012-07-01 to 2012-12-31 | Credit   |
| 890617                        | 683691 | 2012-07-01 to 2012-09-30    | 3           | \$159.05                            | \$477.15                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-10-22</b> |        |                             |             | <b>Total TAC Amount: \$618.99</b>   |                               |                          |          |
| 890617                        | 716038 | 2012-10-01 to 2012-12-31    | 3           | \$206.33                            | \$618.99                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$4,309.98</b> |                               |                          |          |
| 838902                        | 688829 | 2013-01-01 to 2013-06-30    | 6           | \$290.95                            | \$1,745.70                    | 2013-01-01 to 2013-06-30 | Credit   |
| 870146                        | 675417 | 2013-01-01 to 2013-06-30    | 6           | \$221.05                            | \$1,326.30                    | 2013-01-01 to 2013-06-30 | Credit   |
| 890617                        | 716038 | 2013-01-01 to 2013-06-30    | 6           | \$206.33                            | \$1,237.98                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2168-41**      **612 WEST 189 STREET**

**Managing Agent Information:**  
 JULIO MERCEDES  
 WORLDWIDE MANAGEMENT GROUP  
 10 LAURENCE CT  
 CLOSTER, NY 07624

**Owner Information:**  
 608-612 WEST 189TH STREET LLC  
 29 WEST 46TH STREET - 6 FL  
 NEW YORK, NY 10036

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$494.28</b>   |                               |                          |          |
| 866275                        | 685212 | 2012-01-01 to 2012-06-30    | 6           | \$82.38                             | \$494.28                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,708.68</b> |                               |                          |          |
| 866275                        | 685212 | 2012-07-01 to 2012-12-31    | 6           | \$82.38                             | \$494.28                      | 2012-07-01 to 2012-12-31 | Credit   |
| 869862                        | 680152 | 2012-07-01 to 2012-12-31    | 6           | \$202.40                            | \$1,214.40                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,214.40</b> |                               |                          |          |
| 869862                        | 680152 | 2013-01-01 to 2013-06-30    | 6           | \$202.40                            | \$1,214.40                    | 2013-01-01 to 2013-06-30 | Credit   |
| <b>Posted Date 2012-12-21</b> |        |                             |             | <b>Total TAC Amount: \$666.66</b>   |                               |                          |          |
| 866275                        | 720359 | 2013-01-01 to 2013-06-30    | 6           | \$111.11                            | \$666.66                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2168-43      608 WEST 189 STREET**

**Managing Agent Information:**  
 STANTON NORTHFOLK  
 141 NORFOLK ST. G/F  
 NEW YORK, NY 10002

**Owner Information:**  
 PALM BEACH FED SV BK  
 201 E 23RD STREET  
 NEW YORK, NY 10010-3901

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,976.33</b> |                               |                          |          |
| 807331                        | 668394 | 2011-06-01 to 2011-06-30    | 1           | (\$10.23)                           | (\$10.23)                     | 2011-01-01 to 2011-06-30 | Debit    |
| 807331                        | 668394 | 2011-07-01 to 2011-12-31    | 6           | (\$10.23)                           | (\$61.38)                     | 2011-07-01 to 2011-12-31 | Debit    |
| 807331                        | 668394 | 2012-01-01 to 2012-05-31    | 5           | (\$10.23)                           | (\$51.15)                     | 2012-01-01 to 2012-06-30 | Debit    |
| 807331                        | 701054 | 2012-06-01 to 2012-06-30    | 1           | \$299.87                            | \$299.87                      | 2012-01-01 to 2012-06-30 | Credit   |
| 807331                        | 701054 | 2012-07-01 to 2012-12-31    | 6           | \$299.87                            | \$1,799.22                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,799.22</b> |                               |                          |          |
| 807331                        | 701054 | 2013-01-01 to 2013-06-30    | 6           | \$299.87                            | \$1,799.22                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2168-46**

**1571 ST NICHOLAS AVENUE**

**Managing Agent Information:**

ALEX BONNET  
SDG MANAGEMENT  
  
888 SEVENTH AVENUE - STE 2400  
NEW YORK, NY 10019

**Owner Information:**

188 ST NICHOLAS ASSOCIATES  
  
888 SEVENTH AVENUE - 24 FL  
NEW YORK, NY 10019

| Docket #                      | App #  | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|-------------------------------|--------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date 2012-05-22</b> |        | <b>Total TAC Amount: \$1,828.25</b> |             |                    |                               |                          |          |  |
| 606407                        | 654956 | 2012-07-01 to 2012-09-30            | 3           | (\$565.05)         | (\$1,695.15)                  | 2012-07-01 to 2012-12-31 | Debit    |  |
| 606407                        | 654956 | 2012-07-01 to 2012-09-30            | 3           | \$565.05           | \$1,695.15                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 853309                        | 659646 | 2012-07-01 to 2012-11-30            | 5           | \$365.65           | \$1,828.25                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date 2012-06-22</b> |        | <b>Total TAC Amount: \$269.49</b>   |             |                    |                               |                          |          |  |
| 853309                        | 603906 | 2009-03-01 to 2009-06-30            | 4           | \$5.85             | \$23.40                       | 2009-01-01 to 2009-06-30 | Credit   |  |
| 853309                        | 603906 | 2009-07-01 to 2009-12-31            | 6           | \$5.85             | \$35.10                       | 2009-07-01 to 2009-12-31 | Credit   |  |
| 853309                        | 603906 | 2010-01-01 to 2010-06-30            | 6           | \$5.85             | \$35.10                       | 2010-01-01 to 2010-06-30 | Credit   |  |
| 853309                        | 603906 | 2010-07-01 to 2010-11-30            | 5           | \$5.85             | \$29.25                       | 2010-07-01 to 2010-12-31 | Credit   |  |
| 853309                        | 659646 | 2010-12-01 to 2010-12-31            | 1           | \$6.11             | \$6.11                        | 2010-07-01 to 2010-12-31 | Credit   |  |
| 853309                        | 659646 | 2011-01-01 to 2011-06-30            | 6           | \$6.11             | \$36.66                       | 2011-01-01 to 2011-06-30 | Credit   |  |
| 853309                        | 659646 | 2011-07-01 to 2011-12-31            | 6           | \$6.11             | \$36.66                       | 2011-07-01 to 2011-12-31 | Credit   |  |
| 853309                        | 659646 | 2012-01-01 to 2012-06-30            | 6           | \$6.11             | \$36.66                       | 2012-01-01 to 2012-06-30 | Credit   |  |
| 853309                        | 659646 | 2012-07-01 to 2012-11-30            | 5           | \$6.11             | \$30.55                       | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date 2012-11-23</b> |        | <b>Total TAC Amount: \$2,923.83</b> |             |                    |                               |                          |          |  |
| 853309                        | 717968 | 2012-12-01 to 2012-12-31            | 1           | \$417.69           | \$417.69                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 853309                        | 717968 | 2013-01-01 to 2013-06-30            | 6           | \$417.69           | \$2,506.14                    | 2013-01-01 to 2013-06-30 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2168-51**      1561 ST NICHOLAS AVENUE

|                                    |  |                           |   |
|------------------------------------|--|---------------------------|---|
| <b>Managing Agent Information:</b> | ALEX BONNET<br>SDG MANAGEMENT<br><br>888 SEVENTH AVENUE - STE 2400<br>NEW YORK, NY 10019 | <b>Owner Information:</b> | SDG MANAGEMENT CORP<br><br>888 SEVENTH AVENUE<br>NEW YORK, NY 10106 |
|------------------------------------|--|---------------------------|---|

| Docket #                      | App #  | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|-------------------------------|--------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date 2012-03-20</b> |        | <b>Total TAC Amount: \$8,667.00</b> |             |                    |                               |                          |          |  |
| 704244                        | 644882 | 2010-06-01 to 2010-06-30            | 1           | \$312.04           | \$312.04                      | 2010-01-01 to 2010-06-30 | Credit   |  |
| 704244                        | 644882 | 2010-07-01 to 2010-12-31            | 6           | \$312.04           | \$1,872.24                    | 2010-07-01 to 2010-12-31 | Credit   |  |
| 704244                        | 644882 | 2011-01-01 to 2011-06-30            | 6           | \$312.04           | \$1,872.24                    | 2011-01-01 to 2011-06-30 | Credit   |  |
| 704244                        | 644882 | 2011-07-01 to 2011-12-31            | 6           | \$312.04           | \$1,872.24                    | 2011-07-01 to 2011-12-31 | Credit   |  |
| 704244                        | 644882 | 2012-01-01 to 2012-05-31            | 5           | \$312.04           | \$1,560.20                    | 2012-01-01 to 2012-06-30 | Credit   |  |
| 851440                        | 645316 | 2010-06-01 to 2010-06-30            | 1           | \$10.53            | \$10.53                       | 2010-01-01 to 2010-06-30 | Credit   |  |
| 851440                        | 645316 | 2010-07-01 to 2010-12-31            | 6           | \$10.53            | \$63.18                       | 2010-07-01 to 2010-12-31 | Credit   |  |
| 851440                        | 645316 | 2011-01-01 to 2011-05-31            | 5           | \$10.53            | \$52.65                       | 2011-01-01 to 2011-06-30 | Credit   |  |
| 851440                        | 669877 | 2011-06-01 to 2011-06-30            | 1           | \$11.00            | \$11.00                       | 2011-01-01 to 2011-06-30 | Credit   |  |
| 851440                        | 669877 | 2011-07-01 to 2011-12-31            | 6           | \$11.00            | \$66.00                       | 2011-07-01 to 2011-12-31 | Credit   |  |
| 851440                        | 669877 | 2012-01-01 to 2012-06-30            | 6           | \$11.00            | \$66.00                       | 2012-01-01 to 2012-06-30 | Credit   |  |
| 877248                        | 694312 | 2012-03-01 to 2012-06-30            | 4           | \$227.17           | \$908.68                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| <b>Posted Date 2012-05-22</b> |        | <b>Total TAC Amount: \$5,303.80</b> |             |                    |                               |                          |          |  |
| 719478                        | 677079 | 2012-07-01 to 2012-08-31            | 2           | \$12.94            | \$25.88                       | 2012-07-01 to 2012-12-31 | Credit   |  |
| 719478                        | 677079 | 2012-07-01 to 2012-08-31            | 2           | \$41.02            | \$82.04                       | 2012-07-01 to 2012-12-31 | Credit   |  |
| 851440                        | 669877 | 2012-07-01 to 2012-12-31            | 6           | \$11.00            | \$66.00                       | 2012-07-01 to 2012-12-31 | Credit   |  |
| 851440                        | 669877 | 2012-07-01 to 2012-12-31            | 6           | \$194.19           | \$1,165.14                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 871493                        | 701058 | 2012-06-01 to 2012-06-30            | 1           | \$218.64           | \$218.64                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 871493                        | 701058 | 2012-07-01 to 2012-12-31            | 6           | \$218.64           | \$1,311.84                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 873978                        | 703493 | 2012-07-01 to 2012-12-31            | 6           | \$178.54           | \$1,071.24                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 877248                        | 694312 | 2012-07-01 to 2012-12-31            | 6           | \$227.17           | \$1,363.02                    | 2012-07-01 to 2012-12-31 | Credit   |  |

Information as of Monday, December 24, 2012

Borough of Manhattan

If you have any questions about the TACs on this report, please email [SCRIE@finance.nyc.gov](mailto:SCRIE@finance.nyc.gov)  
To change agent/owner information, please download the SCRIE Change Form on [www.nyc.gov/finance](http://www.nyc.gov/finance)

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2168-51**      1561 ST NICHOLAS AVENUE

|                                    |  |                           |   |
|------------------------------------|--|---------------------------|---|
| <b>Managing Agent Information:</b> | ALEX BONNET<br>SDG MANAGEMENT<br><br>888 SEVENTH AVENUE - STE 2400<br>NEW YORK, NY 10019 | <b>Owner Information:</b> | SDG MANAGEMENT CORP<br><br>888 SEVENTH AVENUE<br>NEW YORK, NY 10106 |
|------------------------------------|--|---------------------------|---|

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-10-22</b> |        |                             |             | <b>Total TAC Amount: \$1,078.56</b> |                               |                          |          |
| 903814                        | 706733 | 2012-01-01 to 2012-06-30    | 6           | \$89.88                             | \$539.28                      | 2012-01-01 to 2012-06-30 | Credit   |
| 903814                        | 706733 | 2012-07-01 to 2012-12-31    | 6           | \$89.88                             | \$539.28                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$9,841.83</b> |                               |                          |          |
| 704244                        | 720339 | 2012-06-01 to 2012-06-30    | 1           | \$348.50                            | \$348.50                      | 2012-01-01 to 2012-06-30 | Credit   |
| 704244                        | 720339 | 2012-07-01 to 2012-12-31    | 6           | \$348.50                            | \$2,091.00                    | 2012-07-01 to 2012-12-31 | Credit   |
| 704244                        | 720339 | 2013-01-01 to 2013-06-30    | 6           | \$348.50                            | \$2,091.00                    | 2013-01-01 to 2013-06-30 | Credit   |
| 851440                        | 669877 | 2013-01-01 to 2013-05-31    | 5           | \$194.19                            | \$970.95                      | 2013-01-01 to 2013-06-30 | Credit   |
| 851440                        | 669877 | 2013-01-01 to 2013-05-31    | 5           | \$11.00                             | \$55.00                       | 2013-01-01 to 2013-06-30 | Credit   |
| 871493                        | 701058 | 2013-01-01 to 2013-06-30    | 6           | \$218.64                            | \$1,311.84                    | 2013-01-01 to 2013-06-30 | Credit   |
| 873978                        | 703493 | 2013-01-01 to 2013-06-30    | 6           | \$178.54                            | \$1,071.24                    | 2013-01-01 to 2013-06-30 | Credit   |
| 877248                        | 694312 | 2013-01-01 to 2013-06-30    | 6           | \$227.17                            | \$1,363.02                    | 2013-01-01 to 2013-06-30 | Credit   |
| 903814                        | 706733 | 2013-01-01 to 2013-06-30    | 6           | \$89.88                             | \$539.28                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2168-56**      **609 WEST 188 STREET**

**Managing Agent Information:**  
 BARRY M FISHMAN  
 4422 BROADWAY - PO BOX 330  
 NEW YORK, NY 10040

**Owner Information:**  
 MERRIMAC ESTATES INC  
 609 W 188TH STREET  
 NEW YORK, NY 10040-4246

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period                          | TAC Type |  |
|-------------------------------|--------|-----------------------------|-------------|--------------------|-------------------------------|-------------------------------------|----------|--|
| <b>Posted Date 2012-01-23</b> |        |                             |             |                    |                               | <b>Total TAC Amount: \$1,604.16</b> |          |  |
| 801360                        | 689858 | 2012-01-01 to 2012-06-30    | 6           | \$267.36           | \$1,604.16                    | 2012-01-01 to 2012-06-30            | Credit   |  |
| <b>Posted Date 2012-05-22</b> |        |                             |             |                    |                               | <b>Total TAC Amount: \$3,600.24</b> |          |  |
| 801360                        | 689858 | 2012-07-01 to 2012-12-31    | 6           | \$267.36           | \$1,604.16                    | 2012-07-01 to 2012-12-31            | Credit   |  |
| 854017                        | 678084 | 2012-07-01 to 2012-12-31    | 6           | \$251.75           | \$1,510.50                    | 2012-07-01 to 2012-12-31            | Credit   |  |
| 873896                        | 653556 | 2012-07-01 to 2012-09-30    | 3           | \$161.86           | \$485.58                      | 2012-07-01 to 2012-12-31            | Credit   |  |
| <b>Posted Date 2012-06-22</b> |        |                             |             |                    |                               | <b>Total TAC Amount: \$2,079.32</b> |          |  |
| 801360                        | 635699 | 2011-01-01 to 2011-06-30    | 6           | \$46.11            | \$276.66                      | 2011-01-01 to 2011-06-30            | Credit   |  |
| 801360                        | 635699 | 2011-07-01 to 2011-12-31    | 6           | \$46.11            | \$276.66                      | 2011-07-01 to 2011-12-31            | Credit   |  |
| 801360                        | 689858 | 2012-01-01 to 2012-06-30    | 6           | \$98.46            | \$590.76                      | 2012-01-01 to 2012-06-30            | Credit   |  |
| 801360                        | 689858 | 2012-04-01 to 2012-06-30    | 3           | \$1.20             | \$3.60                        | 2012-01-01 to 2012-06-30            | Credit   |  |
| 801360                        | 689858 | 2012-07-01 to 2012-12-31    | 6           | \$98.46            | \$590.76                      | 2012-07-01 to 2012-12-31            | Credit   |  |
| 801360                        | 689858 | 2012-07-01 to 2012-12-31    | 6           | \$1.20             | \$7.20                        | 2012-07-01 to 2012-12-31            | Credit   |  |
| 907308                        | 704506 | 2012-05-01 to 2012-06-30    | 2           | \$41.71            | \$83.42                       | 2012-01-01 to 2012-06-30            | Credit   |  |
| 907308                        | 704506 | 2012-07-01 to 2012-12-31    | 6           | \$41.71            | \$250.26                      | 2012-07-01 to 2012-12-31            | Credit   |  |
| <b>Posted Date 2012-09-21</b> |        |                             |             |                    |                               | <b>Total TAC Amount: \$24.60</b>    |          |  |
| 854017                        | 678084 | 2012-03-01 to 2012-06-30    | 4           | \$1.20             | \$4.80                        | 2012-01-01 to 2012-06-30            | Credit   |  |
| 854017                        | 678084 | 2012-07-01 to 2012-12-31    | 6           | \$1.20             | \$7.20                        | 2012-07-01 to 2012-12-31            | Credit   |  |
| 873896                        | 653556 | 2012-03-01 to 2012-06-30    | 4           | \$1.80             | \$7.20                        | 2012-01-01 to 2012-06-30            | Credit   |  |
| 873896                        | 653556 | 2012-07-01 to 2012-09-30    | 3           | \$1.80             | \$5.40                        | 2012-07-01 to 2012-12-31            | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2168-56**      **609 WEST 188 STREET**

**Managing Agent Information:**  
 BARRY M FISHMAN  
 4422 BROADWAY - PO BOX 330  
 NEW YORK, NY 10040

**Owner Information:**  
 MERRIMAC ESTATES INC  
 609 W 188TH STREET  
 NEW YORK, NY 10040-4246

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-10-22</b> |        |                             |             | <b>Total TAC Amount: \$610.98</b>   |                               |                          |          |
| 873896                        | 716218 | 2012-10-01 to 2012-12-31    | 3           | \$203.66                            | \$610.98                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$5,192.04</b> |                               |                          |          |
| 801360                        | 689858 | 2013-01-01 to 2013-06-30    | 6           | \$1.20                              | \$7.20                        | 2013-01-01 to 2013-06-30 | Credit   |
| 801360                        | 689858 | 2013-01-01 to 2013-06-30    | 6           | \$267.36                            | \$1,604.16                    | 2013-01-01 to 2013-06-30 | Credit   |
| 801360                        | 689858 | 2013-01-01 to 2013-06-30    | 6           | \$98.46                             | \$590.76                      | 2013-01-01 to 2013-06-30 | Credit   |
| 854017                        | 678084 | 2013-01-01 to 2013-06-30    | 6           | \$251.75                            | \$1,510.50                    | 2013-01-01 to 2013-06-30 | Credit   |
| 854017                        | 678084 | 2013-01-01 to 2013-06-30    | 6           | \$1.20                              | \$7.20                        | 2013-01-01 to 2013-06-30 | Credit   |
| 873896                        | 716218 | 2013-01-01 to 2013-06-30    | 6           | \$203.66                            | \$1,221.96                    | 2013-01-01 to 2013-06-30 | Credit   |
| 907308                        | 704506 | 2013-01-01 to 2013-06-30    | 6           | \$41.71                             | \$250.26                      | 2013-01-01 to 2013-06-30 | Credit   |
| <b>Posted Date 2012-12-21</b> |        |                             |             | <b>Total TAC Amount: \$16.80</b>    |                               |                          |          |
| 907308                        | 704506 | 2012-05-01 to 2012-06-30    | 2           | \$1.20                              | \$2.40                        | 2012-01-01 to 2012-06-30 | Credit   |
| 907308                        | 704506 | 2012-07-01 to 2012-12-31    | 6           | \$1.20                              | \$7.20                        | 2012-07-01 to 2012-12-31 | Credit   |
| 907308                        | 704506 | 2013-01-01 to 2013-06-30    | 6           | \$1.20                              | \$7.20                        | 2013-01-01 to 2013-06-30 | Credit   |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2168-61**      321 WADSWORTH AVENUE

**Managing Agent Information:**  
KENNETH MOSLIN  
SEYMOUR MOSLIN ASSOCIATES  
  
560 WEST 180 STREET  
NEW YORK, NY 10023

**Owner Information:**  
WEST 189 LLC  
C/O SASSOUNI MANAGEMENT INC.  
9 PARK PLACE SUITE 1E  
GREAT NECK, NY 11021

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,285.40</b> |                               |                          |          |  |  |  |
| 842749                        | 660439 | 2012-07-01 to 2012-10-31    | 4           | \$288.67                            | \$1,154.68                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| 879122                        | 675958 | 2012-07-01 to 2012-07-31    | 1           | \$130.72                            | \$130.72                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| <b>Posted Date 2012-08-20</b> |        |                             |             | <b>Total TAC Amount: \$903.70</b>   |                               |                          |          |  |  |  |
| 879122                        | 711338 | 2012-08-01 to 2012-12-31    | 5           | \$180.74                            | \$903.70                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,084.44</b> |                               |                          |          |  |  |  |
| 879122                        | 711338 | 2013-01-01 to 2013-06-30    | 6           | \$180.74                            | \$1,084.44                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2168-63**      **325 WADSWORTH AVENUE**

**Managing Agent Information:**  
LAURENCE GLUCK  
STELLAR MANAGEMENT  
  
156 WILLIAM STREET - 10 FL  
NEW YORK, NY 10038

**Owner Information:**  
LAURENCE GLUCK  
STELLAR MANAGEMENT  
  
156 WILLIAM STREET - 10 FL  
NEW YORK, NY 10038-3805

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date</b> |        |                             |             | <b>Total TAC Amount: \$1,911.54</b> |                               |                          |          |  |
| 898684             | 721821 | 2012-01-01 to 2012-06-30    | 6           | \$94.13                             | \$564.78                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 898684             | 721821 | 2012-07-01 to 2012-12-31    | 6           | \$94.13                             | \$564.78                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 898684             | 721821 | 2013-01-01 to 2013-06-30    | 6           | \$36.20                             | \$217.20                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| 898684             | 721821 | 2013-01-01 to 2013-06-30    | 6           | \$94.13                             | \$564.78                      | 2013-01-01 to 2013-06-30 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2168-66**

**329 WADSWORTH AVENUE**

**Managing Agent Information:**  
 ANA CENEDESE  
 132 IRWIN STREET  
 BROOKLYN, NY 11235

**Owner Information:**  
 LUNOR REALTY CO  
 132 IRWIN STREET  
 BROOKLYN, NY 11235-3021

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$476.82</b>   |                               |                          |          |
| 810266                        | 690679 | 2012-01-01 to 2012-06-30    | 6           | \$79.47                             | \$476.82                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,147.08</b> |                               |                          |          |
| 810266                        | 690679 | 2012-07-01 to 2012-12-31    | 6           | \$79.47                             | \$476.82                      | 2012-07-01 to 2012-12-31 | Credit   |
| 896300                        | 665899 | 2012-07-01 to 2012-12-31    | 6           | \$111.71                            | \$670.26                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-06-22</b> |        |                             |             | <b>Total TAC Amount: \$366.72</b>   |                               |                          |          |
| 810266                        | 690679 | 2012-01-01 to 2012-06-30    | 6           | \$30.56                             | \$183.36                      | 2012-01-01 to 2012-06-30 | Credit   |
| 810266                        | 690679 | 2012-07-01 to 2012-12-31    | 6           | \$30.56                             | \$183.36                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,080.70</b> |                               |                          |          |
| 810266                        | 690679 | 2013-01-01 to 2013-06-30    | 6           | \$79.47                             | \$476.82                      | 2013-01-01 to 2013-06-30 | Credit   |
| 810266                        | 690679 | 2013-01-01 to 2013-06-30    | 6           | \$32.85                             | \$197.10                      | 2013-01-01 to 2013-06-30 | Credit   |
| 810266                        | 690679 | 2013-01-01 to 2013-06-30    | 6           | \$30.56                             | \$183.36                      | 2013-01-01 to 2013-06-30 | Credit   |
| 896300                        | 665899 | 2013-01-01 to 2013-02-28    | 2           | \$111.71                            | \$223.42                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2168-70**      **602 WEST 190 STREET**

**Managing Agent Information:**  
 PENKA IVANOVA  
 BRONSTEIN PROPERTIES,  
 108-18 QUEENS BOULEVARD - STE 302  
 FOREST HILLS, NY 11375

**Owner Information:**  
 BRONSTEIN PROPERTIES LLC  
 108-18 QUEENS BOULEVARD - 302  
 FOREST HILLS, NY 11375

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$2,236.48</b> |                               |                          |          |
| 829172                        | 690927 | 2012-01-01 to 2012-06-30    | 6           | \$323.86                            | \$1,943.16                    | 2012-01-01 to 2012-06-30 | Credit   |
| 904517                        | 689827 | 2012-01-01 to 2012-04-30    | 4           | \$73.33                             | \$293.32                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$334.52</b>   |                               |                          |          |
| 904517                        | 699694 | 2012-05-01 to 2012-06-30    | 2           | \$167.26                            | \$334.52                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$9,797.22</b> |                               |                          |          |
| 733940                        | 671046 | 2012-07-01 to 2012-12-31    | 6           | \$606.50                            | \$3,639.00                    | 2012-07-01 to 2012-12-31 | Credit   |
| 816160                        | 684664 | 2012-07-01 to 2012-12-31    | 6           | \$366.53                            | \$2,199.18                    | 2012-07-01 to 2012-12-31 | Credit   |
| 829172                        | 690927 | 2012-07-01 to 2012-12-31    | 6           | \$323.86                            | \$1,943.16                    | 2012-07-01 to 2012-12-31 | Credit   |
| 890813                        | 679790 | 2012-07-01 to 2012-12-31    | 6           | \$168.72                            | \$1,012.32                    | 2012-07-01 to 2012-12-31 | Credit   |
| 904517                        | 699694 | 2012-07-01 to 2012-12-31    | 6           | \$167.26                            | \$1,003.56                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-06-22</b> |        |                             |             | <b>Total TAC Amount: \$2,914.92</b> |                               |                          |          |
| 829172                        | 638173 | 2011-01-01 to 2011-06-30    | 6           | \$95.00                             | \$570.00                      | 2011-01-01 to 2011-06-30 | Credit   |
| 829172                        | 638173 | 2011-07-01 to 2011-12-31    | 6           | \$95.00                             | \$570.00                      | 2011-07-01 to 2011-12-31 | Credit   |
| 829172                        | 690927 | 2012-01-01 to 2012-06-30    | 6           | \$147.91                            | \$887.46                      | 2012-01-01 to 2012-06-30 | Credit   |
| 829172                        | 690927 | 2012-07-01 to 2012-12-31    | 6           | \$147.91                            | \$887.46                      | 2012-07-01 to 2012-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2168-70**      **602 WEST 190 STREET**

|                                    |   |                           |   |
|------------------------------------|---|---------------------------|---|
| <b>Managing Agent Information:</b> | PENKA IVANOVA<br>BRONSTEIN PROPERTIES,<br><br>108-18 QUEENS BOULEVARD - STE 302<br>FOREST HILLS, NY 11375 | <b>Owner Information:</b> | BRONSTEIN PROPERTIES LLC<br><br>108-18 QUEENS BOULEVARD - 302<br>FOREST HILLS, NY 11375 |
|------------------------------------|---|---------------------------|---|

| Docket #                      | App #  | Months Included in this TAC          | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |
|-------------------------------|--------|--------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|--|
| <b>Posted Date 2012-08-20</b> |        | <b>Total TAC Amount: \$11,067.84</b> |             |                    |                               |                          |          |  |  |
| 829822                        | 708220 | 2010-01-01 to 2010-06-30             | 6           | \$307.44           | \$1,844.64                    | 2010-01-01 to 2010-06-30 | Credit   |  |  |
| 829822                        | 708220 | 2010-07-01 to 2010-12-31             | 6           | \$307.44           | \$1,844.64                    | 2010-07-01 to 2010-12-31 | Credit   |  |  |
| 829822                        | 708220 | 2011-01-01 to 2011-06-30             | 6           | \$307.44           | \$1,844.64                    | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 829822                        | 708220 | 2011-07-01 to 2011-12-31             | 6           | \$307.44           | \$1,844.64                    | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 829822                        | 710440 | 2012-01-01 to 2012-06-30             | 6           | \$307.44           | \$1,844.64                    | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 829822                        | 710440 | 2012-07-01 to 2012-12-31             | 6           | \$307.44           | \$1,844.64                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| <b>Posted Date 2012-09-21</b> |        | <b>Total TAC Amount: \$3,322.56</b>  |             |                    |                               |                          |          |  |  |
| 829172                        | 638173 | 2010-01-01 to 2010-06-30             | 6           | (\$49.22)          | (\$295.32)                    | 2010-01-01 to 2010-06-30 | Debit    |  |  |
| 829172                        | 638173 | 2010-07-01 to 2010-12-31             | 6           | (\$49.22)          | (\$295.32)                    | 2010-07-01 to 2010-12-31 | Debit    |  |  |
| 829172                        | 638173 | 2011-01-01 to 2011-06-30             | 6           | (\$49.22)          | (\$295.32)                    | 2011-01-01 to 2011-06-30 | Debit    |  |  |
| 829172                        | 638173 | 2011-07-01 to 2011-12-31             | 6           | (\$49.22)          | (\$295.32)                    | 2011-07-01 to 2011-12-31 | Debit    |  |  |
| 829822                        | 708220 | 2010-01-01 to 2010-06-30             | 6           | \$79.68            | \$478.08                      | 2010-01-01 to 2010-06-30 | Credit   |  |  |
| 829822                        | 708220 | 2010-07-01 to 2010-12-31             | 6           | \$79.68            | \$478.08                      | 2010-07-01 to 2010-12-31 | Credit   |  |  |
| 829822                        | 708220 | 2011-01-01 to 2011-06-30             | 6           | \$79.68            | \$478.08                      | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 829822                        | 708220 | 2011-01-01 to 2011-06-30             | 6           | \$68.14            | \$408.84                      | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 829822                        | 708220 | 2011-07-01 to 2011-12-31             | 6           | \$68.14            | \$408.84                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 829822                        | 708220 | 2011-07-01 to 2011-12-31             | 6           | \$79.68            | \$478.08                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 829822                        | 710440 | 2012-01-01 to 2012-06-30             | 6           | \$147.82           | \$886.92                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 829822                        | 710440 | 2012-07-01 to 2012-12-31             | 6           | \$147.82           | \$886.92                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2168-70**      602 WEST 190 STREET

**Managing Agent Information:** PENKA IVANOVA  
BRONSTEIN PROPERTIES,  
108-18 QUEENS BOULEVARD - STE 302  
FOREST HILLS, NY 11375

**Owner Information:** BRONSTEIN PROPERTIES LLC  
108-18 QUEENS BOULEVARD - 302  
FOREST HILLS, NY 11375

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |
|--------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|--|--|
| <b>Posted Date</b> |        | <b>2012-11-23</b>           |             | <b>Total TAC Amount: \$11,596.74</b> |                               |                          |          |  |  |
| 733940             | 671046 | 2013-01-01 to 2013-03-31    | 3           | \$606.50                             | \$1,819.50                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 816160             | 684664 | 2013-01-01 to 2013-06-30    | 6           | \$366.53                             | \$2,199.18                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 829172             | 690927 | 2013-01-01 to 2013-06-30    | 6           | \$147.91                             | \$887.46                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 829172             | 690927 | 2013-01-01 to 2013-06-30    | 6           | \$323.86                             | \$1,943.16                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 829822             | 710440 | 2013-01-01 to 2013-06-30    | 6           | \$307.44                             | \$1,844.64                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 829822             | 710440 | 2013-01-01 to 2013-06-30    | 6           | \$147.82                             | \$886.92                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 890813             | 679790 | 2013-01-01 to 2013-06-30    | 6           | \$168.72                             | \$1,012.32                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 904517             | 699694 | 2013-01-01 to 2013-06-30    | 6           | \$167.26                             | \$1,003.56                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2168-74**      1599 ST NICHOLAS AVENUE

**Managing Agent Information:** BARRY M FISHMAN

4422 BROADWAY - PO BOX 330  
NEW YORK, NY 10040

**Owner Information:** WINFIELD ESTATES INC.

4422 BROADWAY - POB 330  
NEW YORK, NY 10040

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$2,629.92</b> |                               |                          |          |
| 852867                        | 639843 | 2011-05-01 to 2011-06-30    | 2           | \$219.16                            | \$438.32                      | 2011-01-01 to 2011-06-30 | Credit   |
| 852867                        | 639843 | 2011-07-01 to 2011-12-31    | 6           | \$219.16                            | \$1,314.96                    | 2011-07-01 to 2011-12-31 | Credit   |
| 852867                        | 639843 | 2012-01-01 to 2012-04-30    | 4           | \$219.16                            | \$876.64                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-10-22</b> |        |                             |             | <b>Total TAC Amount: \$2,220.64</b> |                               |                          |          |
| 852867                        | 714964 | 2012-05-01 to 2012-06-30    | 2           | \$277.58                            | \$555.16                      | 2012-01-01 to 2012-06-30 | Credit   |
| 852867                        | 714964 | 2012-07-01 to 2012-12-31    | 6           | \$277.58                            | \$1,665.48                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,665.48</b> |                               |                          |          |
| 852867                        | 714964 | 2013-01-01 to 2013-06-30    | 6           | \$277.58                            | \$1,665.48                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2168-80**      1581 ST NICHOLAS AVENUE

**Managing Agent Information:** AMADO MARIN  
98 VERMILYEA AVENUE  
NEW YORK, NY 10034

**Owner Information:** 601 W.189 ST.RLTY INC  
104 VERMILYEA AVENUE  
NEW YORK, NY 10034-3209

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount       | Total TAC for this Tax Period | TAX Period               | TAC Type       |
|--------------------|--------|-----------------------------|-------------|--------------------------|-------------------------------|--------------------------|----------------|
| <b>Posted Date</b> |        |                             |             | <b>Total TAC Amount:</b> |                               | <b>2012-05-22</b>        | <b>\$37.05</b> |
| 896555             | 653467 | 2012-07-01 to 2012-07-31    | 1           | \$37.05                  | \$37.05                       | 2012-07-01 to 2012-12-31 | Credit         |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2168-84**      **609 WEST 189 STREET**

**Managing Agent Information:**  
 MORRIS PILLER  
 MP MANAGEMENT  
 1274 49 STREET - 164  
 BROOKLYN, NY 11219

**Owner Information:**  
 MORRIS PILLER  
 609-615 REALTY LLC  
 1274 49TH STREET - 164  
 BROOKLYN, NY 11219

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$1,293.50</b> |                               |                          |          |
| 846160                        | 688826 | 2012-02-01 to 2012-06-30    | 5           | \$258.70                            | \$1,293.50                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$86.20</b>    |                               |                          |          |
| 906003                        | 697657 | 2012-03-01 to 2012-06-30    | 4           | \$21.55                             | \$86.20                       | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$4,923.27</b> |                               |                          |          |
| 718334                        | 680157 | 2012-07-01 to 2012-12-31    | 6           | \$174.81                            | \$1,048.86                    | 2012-07-01 to 2012-12-31 | Credit   |
| 737494                        | 654099 | 2012-07-01 to 2012-09-30    | 3           | \$356.01                            | \$1,068.03                    | 2012-07-01 to 2012-12-31 | Credit   |
| 846160                        | 688826 | 2012-07-01 to 2012-12-31    | 6           | \$258.70                            | \$1,552.20                    | 2012-07-01 to 2012-12-31 | Credit   |
| 879091                        | 682197 | 2012-07-01 to 2012-12-31    | 6           | \$187.48                            | \$1,124.88                    | 2012-07-01 to 2012-12-31 | Credit   |
| 906003                        | 697657 | 2012-07-01 to 2012-12-31    | 6           | \$21.55                             | \$129.30                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-10-22</b> |        |                             |             | <b>Total TAC Amount: \$1,188.03</b> |                               |                          |          |
| 737494                        | 715500 | 2012-10-01 to 2012-12-31    | 3           | \$396.01                            | \$1,188.03                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$6,123.55</b> |                               |                          |          |
| 718334                        | 680157 | 2013-01-01 to 2013-06-30    | 6           | \$174.81                            | \$1,048.86                    | 2013-01-01 to 2013-06-30 | Credit   |
| 737494                        | 715500 | 2013-01-01 to 2013-06-30    | 6           | \$396.01                            | \$2,376.06                    | 2013-01-01 to 2013-06-30 | Credit   |
| 846160                        | 688826 | 2013-01-01 to 2013-06-30    | 6           | \$258.70                            | \$1,552.20                    | 2013-01-01 to 2013-06-30 | Credit   |
| 879091                        | 682197 | 2013-01-01 to 2013-06-30    | 6           | \$187.48                            | \$1,124.88                    | 2013-01-01 to 2013-06-30 | Credit   |
| 906003                        | 697657 | 2013-01-01 to 2013-01-31    | 1           | \$21.55                             | \$21.55                       | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2168-84**      **609 WEST 189 STREET**

**Managing Agent Information:**  
MORRIS PILLER  
MP MANAGEMENT  
1274 49 STREET - 164  
BROOKLYN, NY 11219

**Owner Information:**  
MORRIS PILLER  
609-615 REALTY LLC  
1274 49TH STREET - 164  
BROOKLYN, NY 11219

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount       | Total TAC for this Tax Period | TAX Period               | TAC Type |
|--------------------|--------|-----------------------------|-------------|--------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date</b> |        |                             |             | <b>Total TAC Amount:</b> |                               |                          |          |
| 906003             | 722957 | 2013-02-01 to 2013-06-30    | 5           | \$61.55                  | \$307.75                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2169-1**

**617 WEST 190 STREET**

**Managing Agent Information:**

PENKA IVANOVA  
BRONSTEIN PROPERTIES,  
108-18 QUEENS BOULEVARD - STE 302  
FOREST HILLS, NY 11375

**Owner Information:**

BRONSTEIN PROPERTIES LLC  
108-18 QUEENS BOULEVARD - 302  
FOREST HILLS, NY 11375

| Docket #                      | App #  | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|-------------------------------|--------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date 2012-01-23</b> |        | <b>Total TAC Amount: \$3,664.50</b> |             |                    |                               |                          |          |  |
| 863703                        | 684467 | 2011-04-01 to 2011-06-30            | 3           | \$244.30           | \$732.90                      | 2011-01-01 to 2011-06-30 | Credit   |  |
| 863703                        | 684467 | 2011-07-01 to 2011-12-31            | 6           | \$244.30           | \$1,465.80                    | 2011-07-01 to 2011-12-31 | Credit   |  |
| 863703                        | 684467 | 2012-01-01 to 2012-06-30            | 6           | \$244.30           | \$1,465.80                    | 2012-01-01 to 2012-06-30 | Credit   |  |
| <b>Posted Date 2012-05-22</b> |        | <b>Total TAC Amount: \$3,394.49</b> |             |                    |                               |                          |          |  |
| 747207                        | 653870 | 2012-07-01 to 2012-07-31            | 1           | \$323.33           | \$323.33                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 847450                        | 683494 | 2012-07-01 to 2012-12-31            | 6           | \$267.56           | \$1,605.36                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 863703                        | 684467 | 2012-07-01 to 2012-12-31            | 6           | \$244.30           | \$1,465.80                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date 2012-07-19</b> |        | <b>Total TAC Amount: \$2,261.45</b> |             |                    |                               |                          |          |  |
| 747207                        | 653870 | 2010-08-01 to 2010-12-31            | 5           | \$11.35            | \$56.75                       | 2010-07-01 to 2010-12-31 | Credit   |  |
| 747207                        | 653870 | 2011-01-01 to 2011-06-30            | 6           | \$11.35            | \$68.10                       | 2011-01-01 to 2011-06-30 | Credit   |  |
| 747207                        | 653870 | 2011-07-01 to 2011-12-31            | 6           | \$11.35            | \$68.10                       | 2011-07-01 to 2011-12-31 | Credit   |  |
| 747207                        | 653870 | 2012-01-01 to 2012-06-30            | 6           | \$11.35            | \$68.10                       | 2012-01-01 to 2012-06-30 | Credit   |  |
| 747207                        | 653870 | 2012-07-01 to 2012-07-31            | 1           | \$11.35            | \$11.35                       | 2012-07-01 to 2012-12-31 | Credit   |  |
| 747207                        | 708809 | 2012-08-01 to 2012-12-31            | 5           | \$397.81           | \$1,989.05                    | 2012-07-01 to 2012-12-31 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2169-1**

**617 WEST 190 STREET**

**Managing Agent Information:**  
 PENKA IVANOVA  
 BRONSTEIN PROPERTIES,  
 108-18 QUEENS BOULEVARD - STE 302  
 FOREST HILLS, NY 11375

**Owner Information:**  
 BRONSTEIN PROPERTIES LLC  
 108-18 QUEENS BOULEVARD - 302  
 FOREST HILLS, NY 11375

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|--------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date</b> |        | <b>2012-11-23</b>           |             | <b>Total TAC Amount: \$18,175.47</b> |                               |                          |          |  |
| 747207             | 708809 | 2013-01-01 to 2013-06-30    | 6           | \$397.81                             | \$2,386.86                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 830303             | 629190 | 2009-08-01 to 2009-12-31    | 5           | \$268.59                             | \$1,342.95                    | 2009-07-01 to 2009-12-31 | Credit   |  |
| 830303             | 629190 | 2010-01-01 to 2010-06-30    | 6           | \$268.59                             | \$1,611.54                    | 2010-01-01 to 2010-06-30 | Credit   |  |
| 830303             | 629190 | 2010-07-01 to 2010-12-31    | 6           | \$268.59                             | \$1,611.54                    | 2010-07-01 to 2010-12-31 | Credit   |  |
| 830303             | 629190 | 2011-01-01 to 2011-06-30    | 6           | \$268.59                             | \$1,611.54                    | 2011-01-01 to 2011-06-30 | Credit   |  |
| 830303             | 629190 | 2011-07-01 to 2011-07-31    | 1           | \$268.59                             | \$268.59                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 830303             | 719296 | 2011-08-01 to 2011-12-31    | 5           | \$304.53                             | \$1,522.65                    | 2011-07-01 to 2011-12-31 | Credit   |  |
| 830303             | 719296 | 2012-01-01 to 2012-06-30    | 6           | \$304.53                             | \$1,827.18                    | 2012-01-01 to 2012-06-30 | Credit   |  |
| 830303             | 719296 | 2012-07-01 to 2012-12-31    | 6           | \$304.53                             | \$1,827.18                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 830303             | 719296 | 2013-01-01 to 2013-06-30    | 6           | \$304.53                             | \$1,827.18                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 847450             | 683494 | 2013-01-01 to 2013-06-30    | 6           | \$267.56                             | \$1,605.36                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 863703             | 684467 | 2013-01-01 to 2013-03-31    | 3           | \$244.30                             | \$732.90                      | 2013-01-01 to 2013-06-30 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2169-3**

**351 WADSWORTH AVENUE**

**Managing Agent Information:**

WADSWORTH VENTURA

149-45 NORTHERN BLVD. SUITE #6V  
FLUSHING, NY 11354

**Owner Information:**

WADSWORTH VENTURA ASS

550 GRAND STREET  
NEW YORK, NY 10002-4257

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$2,967.30</b> |                               |                          |          |  |  |  |
| 720601                        | 698901 | 2012-02-01 to 2012-06-30    | 5           | \$593.46                            | \$2,967.30                    | 2012-01-01 to 2012-06-30 | Credit   |  |  |  |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$4,235.82</b> |                               |                          |          |  |  |  |
| 720601                        | 698901 | 2012-07-01 to 2012-12-31    | 6           | \$593.46                            | \$3,560.76                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| 897514                        | 663588 | 2012-07-01 to 2012-12-31    | 6           | \$112.51                            | \$675.06                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$3,560.76</b> |                               |                          |          |  |  |  |
| 720601                        | 698901 | 2013-01-01 to 2013-06-30    | 6           | \$593.46                            | \$3,560.76                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2169-6**

**608 WEST 191 STREET**

**Managing Agent Information:**  
AARON STEINBERG  
397 BRIDGE STREET  
BROOKLYN, NY 11201

**Owner Information:**  
608 SYL-TEN ASSETS LLC  
397 BRIDGE STREET  
BROOKLYN, NY 11201

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$817.26</b> |                               |                          |          |
| 891020                        | 684368 | 2012-01-01 to 2012-06-30    | 6           | \$136.21                          | \$817.26                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$817.26</b> |                               |                          |          |
| 891020                        | 684368 | 2012-07-01 to 2012-12-31    | 6           | \$136.21                          | \$817.26                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$817.26</b> |                               |                          |          |
| 891020                        | 684368 | 2013-01-01 to 2013-06-30    | 6           | \$136.21                          | \$817.26                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2169-12**      **371 WADSWORTH AVENUE**

**Managing Agent Information:**  
 FRANCISCO DOMINGUEZ  
 305 EAST 11 STREET  
 NEW YORK, NY 10003

**Owner Information:**  
 FRANCISCO A DOMINGUEZ  
 FRANDORA ASSIATES  
 305 EAST 11 STREET  
 NEW YORK, NY 10003

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$84.00</b>    |                               |                          |          |
| 905404                        | 695441 | 2012-01-01 to 2012-02-29    | 2           | \$42.00                             | \$84.00                       | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$74.84</b>    |                               |                          |          |
| 901922                        | 675917 | 2012-07-01 to 2012-10-31    | 4           | \$18.71                             | \$74.84                       | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-06-22</b> |        |                             |             | <b>Total TAC Amount: \$1,064.81</b> |                               |                          |          |
| 897472                        | 656998 | 2010-10-01 to 2010-12-31    | 3           | \$13.99                             | \$41.97                       | 2010-07-01 to 2010-12-31 | Credit   |
| 897472                        | 656998 | 2011-01-01 to 2011-06-30    | 6           | \$13.99                             | \$83.94                       | 2011-01-01 to 2011-06-30 | Credit   |
| 897472                        | 656998 | 2011-06-01 to 2011-06-30    | 1           | \$9.48                              | \$9.48                        | 2011-01-01 to 2011-06-30 | Credit   |
| 897472                        | 656998 | 2011-07-01 to 2011-12-31    | 6           | \$9.48                              | \$56.88                       | 2011-07-01 to 2011-12-31 | Credit   |
| 897472                        | 656998 | 2011-07-01 to 2011-12-31    | 6           | \$13.99                             | \$83.94                       | 2011-07-01 to 2011-12-31 | Credit   |
| 897472                        | 656998 | 2012-01-01 to 2012-04-30    | 4           | \$9.48                              | \$37.92                       | 2012-01-01 to 2012-06-30 | Credit   |
| 897472                        | 656998 | 2012-01-01 to 2012-04-30    | 4           | \$13.99                             | \$55.96                       | 2012-01-01 to 2012-06-30 | Credit   |
| 897472                        | 705045 | 2012-05-01 to 2012-06-30    | 2           | \$86.84                             | \$173.68                      | 2012-01-01 to 2012-06-30 | Credit   |
| 897472                        | 705045 | 2012-07-01 to 2012-12-31    | 6           | \$86.84                             | \$521.04                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-09-21</b> |        |                             |             | <b>Total TAC Amount: \$52.40</b>    |                               |                          |          |
| 909388                        | 714075 | 2012-09-01 to 2012-10-31    | 2           | \$26.20                             | \$52.40                       | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-10-22</b> |        |                             |             | <b>Total TAC Amount: \$698.30</b>   |                               |                          |          |
| 905404                        | 710891 | 2012-03-01 to 2012-06-30    | 4           | \$69.83                             | \$279.32                      | 2012-01-01 to 2012-06-30 | Credit   |
| 905404                        | 710891 | 2012-07-01 to 2012-12-31    | 6           | \$69.83                             | \$418.98                      | 2012-07-01 to 2012-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2169-12**      **371 WADSWORTH AVENUE**

**Managing Agent Information:** FRANCISCO DOMINGUEZ  
305 EAST 11 STREET  
NEW YORK, NY 10003

**Owner Information:** FRANCISCO A DOMINGUEZ  
FRANDORA ASSIATES  
305 EAST 11 STREET  
NEW YORK, NY 10003

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$487.02</b> |                               |                          |          |
| 897472                        | 705045 | 2013-01-01 to 2013-04-30    | 4           | \$86.84                           | \$347.36                      | 2013-01-01 to 2013-06-30 | Credit   |
| 905404                        | 710891 | 2013-01-01 to 2013-02-28    | 2           | \$69.83                           | \$139.66                      | 2013-01-01 to 2013-06-30 | Credit   |
| <b>Posted Date 2012-12-21</b> |        |                             |             | <b>Total TAC Amount: \$369.60</b> |                               |                          |          |
| 909388                        | 719621 | 2012-11-01 to 2012-12-31    | 2           | \$46.20                           | \$92.40                       | 2012-07-01 to 2012-12-31 | Credit   |
| 909388                        | 719621 | 2013-01-01 to 2013-06-30    | 6           | \$46.20                           | \$277.20                      | 2013-01-01 to 2013-06-30 | Credit   |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2169-18**

**1641 ST NICHOLAS AVENUE**

**Managing Agent Information:**  
 2246 HOLDING  
 P O BOX 191024  
 BROOKLYN, NY 11219

**Owner Information:**  
 2246 HOLDING CORP  
 P.O. BOX 191024  
 BROOKLYN, NY 11219-1952

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |
|--------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date</b> |        | <b>2012-05-22</b>           |             | <b>Total TAC Amount: \$12,866.76</b> |                               |                          |          |
| 602720             | 651696 | 2012-07-01 to 2012-07-31    | 1           | (\$504.42)                           | (\$504.42)                    | 2012-07-01 to 2012-12-31 | Debit    |
| 602720             | 651696 | 2012-07-01 to 2012-07-31    | 1           | \$504.42                             | \$504.42                      | 2012-07-01 to 2012-12-31 | Credit   |
| 726697C            | 685689 | 2012-07-01 to 2012-12-31    | 6           | \$640.37                             | \$3,842.22                    | 2012-07-01 to 2012-12-31 | Credit   |
| 826352             | 584222 | 2010-01-01 to 2010-02-28    | 2           | (\$7.90)                             | (\$15.80)                     | 2010-01-01 to 2010-06-30 | Debit    |
| 826352             | 635975 | 2010-03-01 to 2010-06-30    | 4           | (\$7.90)                             | (\$31.60)                     | 2010-01-01 to 2010-06-30 | Debit    |
| 826352             | 635975 | 2010-07-01 to 2010-12-31    | 6           | (\$7.90)                             | (\$47.40)                     | 2010-07-01 to 2010-12-31 | Debit    |
| 826352             | 635975 | 2011-01-01 to 2011-06-30    | 6           | (\$7.90)                             | (\$47.40)                     | 2011-01-01 to 2011-06-30 | Debit    |
| 826352             | 635975 | 2011-07-01 to 2011-12-31    | 6           | (\$7.90)                             | (\$47.40)                     | 2011-07-01 to 2011-12-31 | Debit    |
| 826352             | 635975 | 2012-01-01 to 2012-02-29    | 2           | (\$7.90)                             | (\$15.80)                     | 2012-01-01 to 2012-06-30 | Debit    |
| 826352             | 694529 | 2012-03-01 to 2012-06-30    | 4           | \$647.51                             | \$2,590.04                    | 2012-01-01 to 2012-06-30 | Credit   |
| 826352             | 694529 | 2012-07-01 to 2012-12-31    | 6           | \$647.51                             | \$3,885.06                    | 2012-07-01 to 2012-12-31 | Credit   |
| 827839             | 686032 | 2012-07-01 to 2012-12-31    | 6           | \$392.30                             | \$2,353.80                    | 2012-07-01 to 2012-12-31 | Credit   |
| 828442             | 671216 | 2012-07-01 to 2012-12-31    | 6           | \$66.84                              | \$401.04                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date</b> |        | <b>2012-06-22</b>           |             | <b>Total TAC Amount: \$1,129.80</b>  |                               |                          |          |
| 882413             | 620953 | 2010-01-01 to 2010-06-30    | 6           | (\$7.90)                             | (\$47.40)                     | 2010-01-01 to 2010-06-30 | Debit    |
| 882413             | 651798 | 2010-07-01 to 2010-12-31    | 6           | (\$7.90)                             | (\$47.40)                     | 2010-07-01 to 2010-12-31 | Debit    |
| 882413             | 651798 | 2011-01-01 to 2011-06-30    | 6           | (\$7.90)                             | (\$47.40)                     | 2011-01-01 to 2011-06-30 | Debit    |
| 882413             | 674004 | 2011-07-01 to 2011-12-31    | 6           | (\$7.90)                             | (\$47.40)                     | 2011-07-01 to 2011-12-31 | Debit    |
| 882413             | 674004 | 2012-01-01 to 2012-06-30    | 6           | (\$7.90)                             | (\$47.40)                     | 2012-01-01 to 2012-06-30 | Debit    |
| 882413             | 705615 | 2012-07-01 to 2012-12-31    | 6           | \$227.80                             | \$1,366.80                    | 2012-07-01 to 2012-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2169-18**

**1641 ST NICHOLAS AVENUE**

**Managing Agent Information:**  
 2246 HOLDING  
 P O BOX 191024  
 BROOKLYN, NY 11219

**Owner Information:**  
 2246 HOLDING CORP  
 P.O. BOX 191024  
 BROOKLYN, NY 11219-1952

| Docket #                      | App #  | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|-------------------------------|--------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date 2012-08-20</b> |        | <b>Total TAC Amount: \$2,960.98</b> |             |                    |                               |                          |          |  |
| 862596                        | 610168 | 2010-01-01 to 2010-02-28            | 2           | (\$6.32)           | (\$12.64)                     | 2010-01-01 to 2010-06-30 | Debit    |  |
| 862596                        | 639482 | 2010-03-01 to 2010-06-30            | 4           | (\$6.32)           | (\$25.28)                     | 2010-01-01 to 2010-06-30 | Debit    |  |
| 862596                        | 639482 | 2010-07-01 to 2010-12-31            | 6           | (\$6.32)           | (\$37.92)                     | 2010-07-01 to 2010-12-31 | Debit    |  |
| 862596                        | 639482 | 2011-01-01 to 2011-02-28            | 2           | (\$6.32)           | (\$12.64)                     | 2011-01-01 to 2011-06-30 | Debit    |  |
| 862596                        | 671822 | 2011-03-01 to 2011-06-30            | 4           | (\$6.32)           | (\$25.28)                     | 2011-01-01 to 2011-06-30 | Debit    |  |
| 862596                        | 671822 | 2011-07-01 to 2011-12-31            | 6           | (\$6.32)           | (\$37.92)                     | 2011-07-01 to 2011-12-31 | Debit    |  |
| 862596                        | 671822 | 2012-01-01 to 2012-02-29            | 2           | (\$6.32)           | (\$12.64)                     | 2012-01-01 to 2012-06-30 | Debit    |  |
| 862596                        | 708816 | 2012-03-01 to 2012-06-30            | 4           | \$312.53           | \$1,250.12                    | 2012-01-01 to 2012-06-30 | Credit   |  |
| 862596                        | 708816 | 2012-07-01 to 2012-12-31            | 6           | \$312.53           | \$1,875.18                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date 2012-11-23</b> |        | <b>Total TAC Amount: \$9,986.50</b> |             |                    |                               |                          |          |  |
| 726697C                       | 685689 | 2013-01-01 to 2013-06-30            | 6           | \$640.37           | \$3,842.22                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 826352                        | 694529 | 2013-01-01 to 2013-06-30            | 6           | \$647.51           | \$3,885.06                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 828442                        | 671216 | 2013-01-01 to 2013-04-30            | 4           | \$66.84            | \$267.36                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| 862596                        | 708816 | 2013-01-01 to 2013-02-28            | 2           | \$312.53           | \$625.06                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| 882413                        | 705615 | 2013-01-01 to 2013-06-30            | 6           | \$227.80           | \$1,366.80                    | 2013-01-01 to 2013-06-30 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2169-25**      608 WEST 192 STREET

**Managing Agent Information:**  
BARRY GAVARIN  
JABAR REALTY  
  
141-12 77 AVENUE - 76A  
FLUSHING, NY 11367

**Owner Information:**  
JABAR REALTY CORP  
  
P. O. BOX 48  
BRONX, NY 10471

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-07-19</b> |        |                             |             | <b>Total TAC Amount: \$614.80</b> |                               |                          |          |
| 907443                        | 705075 | 2012-05-01 to 2012-06-30    | 2           | \$76.85                           | \$153.70                      | 2012-01-01 to 2012-06-30 | Credit   |
| 907443                        | 705075 | 2012-07-01 to 2012-12-31    | 6           | \$76.85                           | \$461.10                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$461.10</b> |                               |                          |          |
| 907443                        | 705075 | 2013-01-01 to 2013-06-30    | 6           | \$76.85                           | \$461.10                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2169-29**

**1631 ST NICHOLAS AVENUE**

**Managing Agent Information:**

BLANCA BUDUEN  
1841 BROADWAY - 1000  
NEW YORK, NY 10023

**Owner Information:**

192 STREET REALTY LLC  
1841 BROADWAY - 1000  
NEW YORK, NY 10023-

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$3,125.99</b> |                               |                          |          |
| 605228                        | 688975 | 2011-12-01 to 2011-12-31    | 1           | \$446.57                            | \$446.57                      | 2011-07-01 to 2011-12-31 | Credit   |
| 605228                        | 688975 | 2012-01-01 to 2012-06-30    | 6           | \$446.57                            | \$2,679.42                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$4,140.70</b> |                               |                          |          |
| 605228                        | 688975 | 2012-07-01 to 2012-12-31    | 6           | \$446.57                            | \$2,679.42                    | 2012-07-01 to 2012-12-31 | Credit   |
| 739068                        | 659879 | 2012-07-01 to 2012-10-31    | 4           | \$365.32                            | \$1,461.28                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$2,679.42</b> |                               |                          |          |
| 605228                        | 688975 | 2013-01-01 to 2013-06-30    | 6           | \$446.57                            | \$2,679.42                    | 2013-01-01 to 2013-06-30 | Credit   |
| <b>Posted Date 2012-12-21</b> |        |                             |             | <b>Total TAC Amount: \$3,242.56</b> |                               |                          |          |
| 739068                        | 717283 | 2012-11-01 to 2012-12-31    | 2           | \$405.32                            | \$810.64                      | 2012-07-01 to 2012-12-31 | Credit   |
| 739068                        | 717283 | 2013-01-01 to 2013-06-30    | 6           | \$405.32                            | \$2,431.92                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2169-34**

**1621 ST NICHOLAS AVENUE**

**Managing Agent Information:**  
 BLANCA BUDUEN  
 1841 BROADWAY - 1000  
 NEW YORK, NY 10023

**Owner Information:**  
 191 ASSOCIATES, LLC  
 1841 BROADWAY - 1000  
 NEW YORK, NY 10023-1786

| Docket #                      | App #  | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|-------------------------------|--------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date 2012-01-23</b> |        | <b>Total TAC Amount: \$8,500.33</b> |             |                    |                               |                          |          |  |
| 753784                        | 687812 | 2010-02-01 to 2010-06-30            | 5           | \$284.42           | \$1,422.10                    | 2010-01-01 to 2010-06-30 | Credit   |  |
| 753784                        | 687812 | 2010-07-01 to 2010-12-31            | 6           | \$284.42           | \$1,706.52                    | 2010-07-01 to 2010-12-31 | Credit   |  |
| 753784                        | 687812 | 2011-01-01 to 2011-06-30            | 6           | \$284.42           | \$1,706.52                    | 2011-01-01 to 2011-06-30 | Credit   |  |
| 753784                        | 687812 | 2011-07-01 to 2011-12-31            | 6           | \$284.42           | \$1,706.52                    | 2011-07-01 to 2011-12-31 | Credit   |  |
| 753784                        | 687812 | 2012-01-01 to 2012-01-31            | 1           | \$284.42           | \$284.42                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 753784                        | 687814 | 2012-02-01 to 2012-06-30            | 5           | \$334.85           | \$1,674.25                    | 2012-01-01 to 2012-06-30 | Credit   |  |
| <b>Posted Date 2012-05-22</b> |        | <b>Total TAC Amount: \$4,661.82</b> |             |                    |                               |                          |          |  |
| 753784                        | 687814 | 2012-07-01 to 2012-12-31            | 6           | \$334.85           | \$2,009.10                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 821005                        | 678191 | 2012-07-01 to 2012-12-31            | 6           | \$278.62           | \$1,671.72                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 878782                        | 668515 | 2012-07-01 to 2012-12-31            | 6           | \$163.50           | \$981.00                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date 2012-10-22</b> |        | <b>Total TAC Amount: \$2,412.96</b> |             |                    |                               |                          |          |  |
| 870051                        | 701129 | 2012-02-01 to 2012-06-30            | 5           | \$219.36           | \$1,096.80                    | 2012-01-01 to 2012-06-30 | Credit   |  |
| 870051                        | 701129 | 2012-07-01 to 2012-12-31            | 6           | \$219.36           | \$1,316.16                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date 2012-11-23</b> |        | <b>Total TAC Amount: \$5,977.98</b> |             |                    |                               |                          |          |  |
| 753784                        | 687814 | 2013-01-01 to 2013-06-30            | 6           | \$334.85           | \$2,009.10                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 821005                        | 678191 | 2013-01-01 to 2013-06-30            | 6           | \$278.62           | \$1,671.72                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 870051                        | 701129 | 2013-01-01 to 2013-06-30            | 6           | \$219.36           | \$1,316.16                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 878782                        | 668515 | 2013-01-01 to 2013-06-30            | 6           | \$163.50           | \$981.00                      | 2013-01-01 to 2013-06-30 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2169-39**      **603 WEST 191 STREET**

|   |  |
|---|--|
| <b>Managing Agent Information:</b><br>S & M REALTY PROCESSING<br><br>211 WEST 56TH STREET<br>NEW YORK, NY 10019 | <b>Owner Information:</b><br>191 REALTY ASSOCIATES LP<br><br>888 SEVENTH AVENUE - 2400<br>NEW YORK, NY 10019 |
|---|--|

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date</b> |        | <b>2012-05-22</b>           |             | <b>Total TAC Amount: \$2,819.74</b> |                               |                          |          |  |
| 810448             | 652821 | 2012-07-01 to 2012-07-31    | 1           | \$152.91                            | \$152.91                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 844015             | 675529 | 2012-07-01 to 2012-12-31    | 6           | \$209.78                            | \$1,258.68                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 873010             | 651819 | 2010-08-01 to 2010-12-31    | 5           | \$19.60                             | \$98.00                       | 2010-07-01 to 2010-12-31 | Credit   |  |
| 873010             | 651819 | 2011-01-01 to 2011-06-30    | 6           | \$19.60                             | \$117.60                      | 2011-01-01 to 2011-06-30 | Credit   |  |
| 873010             | 651819 | 2011-07-01 to 2011-12-31    | 6           | \$19.60                             | \$117.60                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 873010             | 651819 | 2012-01-01 to 2012-06-30    | 6           | \$19.60                             | \$117.60                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 873010             | 651819 | 2012-07-01 to 2012-07-31    | 1           | \$173.67                            | \$173.67                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 873010             | 651819 | 2012-07-01 to 2012-07-31    | 1           | \$19.60                             | \$19.60                       | 2012-07-01 to 2012-12-31 | Credit   |  |
| 877514             | 680720 | 2012-07-01 to 2012-10-31    | 4           | \$191.02                            | \$764.08                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date</b> |        | <b>2012-06-22</b>           |             | <b>Total TAC Amount: \$983.22</b>   |                               |                          |          |  |
| 837392             | 699899 | 2012-06-01 to 2012-06-30    | 1           | \$140.46                            | \$140.46                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 837392             | 699899 | 2012-07-01 to 2012-12-31    | 6           | \$140.46                            | \$842.76                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date</b> |        | <b>2012-07-19</b>           |             | <b>Total TAC Amount: \$1,232.20</b> |                               |                          |          |  |
| 873010             | 706880 | 2012-08-01 to 2012-12-31    | 5           | \$246.44                            | \$1,232.20                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date</b> |        | <b>2012-09-21</b>           |             | <b>Total TAC Amount: \$1,419.14</b> |                               |                          |          |  |
| 810448             | 706190 | 2012-08-01 to 2012-12-31    | 5           | \$199.42                            | \$997.10                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 877514             | 713209 | 2012-11-01 to 2012-12-31    | 2           | \$211.02                            | \$422.04                      | 2012-07-01 to 2012-12-31 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2169-39**      **603 WEST 191 STREET**

**Managing Agent Information:**

S & M REALTY PROCESSING  
211 WEST 56TH STREET  
NEW YORK, NY 10019

**Owner Information:**

191 REALTY ASSOCIATES LP  
888 SEVENTH AVENUE - 2400  
NEW YORK, NY 10019

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date</b> |        | <b>2012-11-23</b>           |             | <b>Total TAC Amount: \$6,890.79</b> |                               |                          |          |  |
| 810448             | 652821 | 2010-08-01 to 2010-12-31    | 5           | \$23.69                             | \$118.45                      | 2010-07-01 to 2010-12-31 | Credit   |  |
| 810448             | 652821 | 2011-01-01 to 2011-06-30    | 6           | \$23.69                             | \$142.14                      | 2011-01-01 to 2011-06-30 | Credit   |  |
| 810448             | 652821 | 2011-07-01 to 2011-12-31    | 6           | \$23.69                             | \$142.14                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 810448             | 652821 | 2012-01-01 to 2012-06-30    | 6           | \$23.69                             | \$142.14                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 810448             | 652821 | 2012-07-01 to 2012-07-31    | 1           | \$23.69                             | \$23.69                       | 2012-07-01 to 2012-12-31 | Credit   |  |
| 810448             | 706190 | 2012-08-01 to 2012-12-31    | 5           | \$25.41                             | \$127.05                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 810448             | 706190 | 2013-01-01 to 2013-06-30    | 6           | \$25.41                             | \$152.46                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| 810448             | 706190 | 2013-01-01 to 2013-06-30    | 6           | \$199.42                            | \$1,196.52                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 837392             | 699899 | 2013-01-01 to 2013-06-30    | 6           | \$140.46                            | \$842.76                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| 844015             | 675529 | 2013-01-01 to 2013-06-30    | 6           | \$209.78                            | \$1,258.68                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 873010             | 706880 | 2013-01-01 to 2013-06-30    | 6           | \$246.44                            | \$1,478.64                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 877514             | 713209 | 2013-01-01 to 2013-06-30    | 6           | \$211.02                            | \$1,266.12                    | 2013-01-01 to 2013-06-30 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2169-42      609 WEST 191 STREET**

**Managing Agent Information:**

MM CONSOLIDATED

507 WEST 186TH STREET - STE A4  
NEW YORK, NY 10033

**Owner Information:**

MAP ASSOCIATES INC

507 WEST 186TH STREET - STE A4  
NEW YORK, NY 10033

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$1,675.50</b> |                               |                          |          |
| 824376                        | 684296 | 2012-01-01 to 2012-06-30    | 6           | \$279.25                            | \$1,675.50                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$2,619.13</b> |                               |                          |          |
| 824376                        | 684296 | 2012-07-01 to 2012-12-31    | 6           | \$279.25                            | \$1,675.50                    | 2012-07-01 to 2012-12-31 | Credit   |
| 844859                        | 655316 | 2012-07-01 to 2012-09-30    | 3           | \$228.44                            | \$685.32                      | 2012-07-01 to 2012-12-31 | Credit   |
| 852544                        | 656429 | 2012-07-01 to 2012-07-31    | 1           | \$258.31                            | \$258.31                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-10-22</b> |        |                             |             | <b>Total TAC Amount: \$1,653.75</b> |                               |                          |          |
| 852544                        | 709114 | 2012-08-01 to 2012-12-31    | 5           | \$330.75                            | \$1,653.75                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$6,075.96</b> |                               |                          |          |
| 824376                        | 684296 | 2013-01-01 to 2013-06-30    | 6           | \$279.25                            | \$1,675.50                    | 2013-01-01 to 2013-06-30 | Credit   |
| 844859                        | 713098 | 2012-10-01 to 2012-12-31    | 3           | \$268.44                            | \$805.32                      | 2012-07-01 to 2012-12-31 | Credit   |
| 844859                        | 713098 | 2013-01-01 to 2013-06-30    | 6           | \$268.44                            | \$1,610.64                    | 2013-01-01 to 2013-06-30 | Credit   |
| 852544                        | 709114 | 2013-01-01 to 2013-06-30    | 6           | \$330.75                            | \$1,984.50                    | 2013-01-01 to 2013-06-30 | Credit   |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2169-43      606 WEST 191 STREET**

**Managing Agent Information:**

DALAN

134 WEST 25TH STREET - 2 FL  
NEW YORK, NY 10001

**Owner Information:**

PINSTRIPES GROUP LLC

134 WEST 25TH STREET - 2 FL  
NEW YORK, NY 10001

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$117.73</b>   |                               |                          |          |
| 860460                        | 649230 | 2012-07-01 to 2012-07-31    | 1           | \$117.73                            | \$117.73                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-08-20</b> |        |                             |             | <b>Total TAC Amount: \$1,544.60</b> |                               |                          |          |
| 860460                        | 594637 | 2010-07-01 to 2010-07-31    | 1           | \$24.12                             | \$24.12                       | 2010-07-01 to 2010-12-31 | Credit   |
| 860460                        | 649230 | 2010-08-01 to 2010-12-31    | 5           | \$24.12                             | \$120.60                      | 2010-07-01 to 2010-12-31 | Credit   |
| 860460                        | 649230 | 2011-01-01 to 2011-06-30    | 6           | \$24.12                             | \$144.72                      | 2011-01-01 to 2011-06-30 | Credit   |
| 860460                        | 649230 | 2011-07-01 to 2011-12-31    | 6           | \$24.12                             | \$144.72                      | 2011-07-01 to 2011-12-31 | Credit   |
| 860460                        | 649230 | 2012-01-01 to 2012-06-30    | 6           | \$24.12                             | \$144.72                      | 2012-01-01 to 2012-06-30 | Credit   |
| 860460                        | 649230 | 2012-07-01 to 2012-07-31    | 1           | \$24.12                             | \$24.12                       | 2012-07-01 to 2012-12-31 | Credit   |
| 860460                        | 708793 | 2012-08-01 to 2012-12-31    | 5           | \$188.32                            | \$941.60                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,129.92</b> |                               |                          |          |
| 860460                        | 708793 | 2013-01-01 to 2013-06-30    | 6           | \$188.32                            | \$1,129.92                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2169-53**      1601 ST NICHOLAS AVENUE

**Managing Agent Information:**  
 HENRY TAVERAS  
 THE HEIGHTS MGMT  
 369 EAST 62ND STREET  
 NEW YORK, NY 10021

**Owner Information:**  
 601 AT 190 CO  
 369 EAST 62ND STREET  
 NEW YORK, NY 10021

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,658.34</b> |                               |                          |          |  |
| 836086                        | 662955 | 2012-07-01 to 2012-12-31    | 6           | \$276.39                            | \$1,658.34                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date 2012-10-22</b> |        |                             |             | <b>Total TAC Amount: \$39.15</b>    |                               |                          |          |  |
| 910182                        | 717075 | 2012-10-01 to 2012-10-31    | 1           | \$39.15                             | \$39.15                       | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date 2012-12-21</b> |        |                             |             | <b>Total TAC Amount: \$2,531.54</b> |                               |                          |          |  |
| 836086                        | 722551 | 2013-01-01 to 2013-06-30    | 6           | \$316.39                            | \$1,898.34                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 910182                        | 723468 | 2012-11-01 to 2012-12-31    | 2           | \$79.15                             | \$158.30                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 910182                        | 723468 | 2013-01-01 to 2013-06-30    | 6           | \$79.15                             | \$474.90                      | 2013-01-01 to 2013-06-30 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2169-60**      **607 WEST 190 STREET**

**Managing Agent Information:**  
 PENKA IVANOVA  
 BRONSTEIN PROPERTIES,  
 108-18 QUEENS BOULEVARD - STE 302  
 FOREST HILLS, NY 11375

**Owner Information:**  
 BRONSTEIN PROPERTIES LLC  
 108-18 QUEENS BOULEVARD - 302  
 FOREST HILLS, NY 11375

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$4,597.50</b>  |                               |                          |          |
| 802979                        | 685130 | 2012-01-01 to 2012-06-30    | 6           | \$600.94                             | \$3,605.64                    | 2012-01-01 to 2012-06-30 | Credit   |
| 841567                        | 689866 | 2012-01-01 to 2012-06-30    | 6           | \$165.31                             | \$991.86                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$5,022.87</b>  |                               |                          |          |
| 826596                        | 686576 | 2012-01-01 to 2012-06-30    | 6           | \$318.20                             | \$1,909.20                    | 2012-01-01 to 2012-06-30 | Credit   |
| 886708                        | 699681 | 2010-04-01 to 2010-06-30    | 3           | \$104.99                             | \$314.97                      | 2010-01-01 to 2010-06-30 | Credit   |
| 886708                        | 699681 | 2010-07-01 to 2010-12-31    | 6           | \$104.99                             | \$629.94                      | 2010-07-01 to 2010-12-31 | Credit   |
| 886708                        | 699681 | 2011-01-01 to 2011-06-30    | 6           | \$104.99                             | \$629.94                      | 2011-01-01 to 2011-06-30 | Credit   |
| 886708                        | 699681 | 2011-07-01 to 2011-12-31    | 6           | \$104.99                             | \$629.94                      | 2011-07-01 to 2011-12-31 | Credit   |
| 886708                        | 699681 | 2012-01-01 to 2012-03-31    | 3           | \$104.99                             | \$314.97                      | 2012-01-01 to 2012-06-30 | Credit   |
| 886708                        | 699683 | 2012-04-01 to 2012-06-30    | 3           | \$169.32                             | \$507.96                      | 2012-01-01 to 2012-06-30 | Credit   |
| 906505                        | 700210 | 2012-04-01 to 2012-06-30    | 3           | \$28.65                              | \$85.95                       | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$10,184.88</b> |                               |                          |          |
| 707094                        | 674749 | 2012-07-01 to 2012-12-31    | 6           | \$415.06                             | \$2,490.36                    | 2012-07-01 to 2012-12-31 | Credit   |
| 802979                        | 685130 | 2012-07-01 to 2012-12-31    | 6           | \$600.94                             | \$3,605.64                    | 2012-07-01 to 2012-12-31 | Credit   |
| 826596                        | 686576 | 2012-07-01 to 2012-12-31    | 6           | \$318.20                             | \$1,909.20                    | 2012-07-01 to 2012-12-31 | Credit   |
| 841567                        | 689866 | 2012-07-01 to 2012-12-31    | 6           | \$165.31                             | \$991.86                      | 2012-07-01 to 2012-12-31 | Credit   |
| 886708                        | 699683 | 2012-07-01 to 2012-12-31    | 6           | \$169.32                             | \$1,015.92                    | 2012-07-01 to 2012-12-31 | Credit   |
| 906505                        | 700210 | 2012-07-01 to 2012-12-31    | 6           | \$28.65                              | \$171.90                      | 2012-07-01 to 2012-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2169-60**      **607 WEST 190 STREET**

|                                    |   |                           |   |
|------------------------------------|---|---------------------------|---|
| <b>Managing Agent Information:</b> | PENKA IVANOVA<br>BRONSTEIN PROPERTIES,<br><br>108-18 QUEENS BOULEVARD - STE 302<br>FOREST HILLS, NY 11375 | <b>Owner Information:</b> | BRONSTEIN PROPERTIES LLC<br><br>108-18 QUEENS BOULEVARD - 302<br>FOREST HILLS, NY 11375 |
|------------------------------------|---|---------------------------|---|

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-06-22</b> |        |                             |             | <b>Total TAC Amount: \$4,189.32</b>  |                               |                          |          |
| 841567                        | 636982 | 2010-01-01 to 2010-06-30    | 6           | \$55.36                              | \$332.16                      | 2010-01-01 to 2010-06-30 | Credit   |
| 841567                        | 636982 | 2010-07-01 to 2010-12-31    | 6           | \$55.36                              | \$332.16                      | 2010-07-01 to 2010-12-31 | Credit   |
| 841567                        | 636982 | 2011-01-01 to 2011-06-30    | 6           | \$55.36                              | \$332.16                      | 2011-01-01 to 2011-06-30 | Credit   |
| 841567                        | 636982 | 2011-01-01 to 2011-06-30    | 6           | \$59.52                              | \$357.12                      | 2011-01-01 to 2011-06-30 | Credit   |
| 841567                        | 636982 | 2011-07-01 to 2011-12-31    | 6           | \$59.52                              | \$357.12                      | 2011-07-01 to 2011-12-31 | Credit   |
| 841567                        | 636982 | 2011-07-01 to 2011-12-31    | 6           | \$55.36                              | \$332.16                      | 2011-07-01 to 2011-12-31 | Credit   |
| 841567                        | 689866 | 2012-01-01 to 2012-06-30    | 6           | \$178.87                             | \$1,073.22                    | 2012-01-01 to 2012-06-30 | Credit   |
| 841567                        | 689866 | 2012-07-01 to 2012-12-31    | 6           | \$178.87                             | \$1,073.22                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-10-22</b> |        |                             |             | <b>Total TAC Amount: \$133.40</b>    |                               |                          |          |
| 909759                        | 715448 | 2012-09-01 to 2012-12-31    | 4           | \$33.35                              | \$133.40                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$11,119.55</b> |                               |                          |          |
| 707094                        | 674749 | 2013-01-01 to 2013-06-30    | 6           | \$415.06                             | \$2,490.36                    | 2013-01-01 to 2013-06-30 | Credit   |
| 802979                        | 685130 | 2013-01-01 to 2013-06-30    | 6           | \$600.94                             | \$3,605.64                    | 2013-01-01 to 2013-06-30 | Credit   |
| 826596                        | 686576 | 2013-01-01 to 2013-06-30    | 6           | \$318.20                             | \$1,909.20                    | 2013-01-01 to 2013-06-30 | Credit   |
| 841567                        | 689866 | 2013-01-01 to 2013-06-30    | 6           | \$178.87                             | \$1,073.22                    | 2013-01-01 to 2013-06-30 | Credit   |
| 841567                        | 689866 | 2013-01-01 to 2013-06-30    | 6           | \$165.31                             | \$991.86                      | 2013-01-01 to 2013-06-30 | Credit   |
| 886708                        | 699683 | 2013-01-01 to 2013-06-30    | 6           | \$169.32                             | \$1,015.92                    | 2013-01-01 to 2013-06-30 | Credit   |
| 909759                        | 715448 | 2013-01-01 to 2013-01-31    | 1           | \$33.35                              | \$33.35                       | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2169-60**      **607 WEST 190 STREET**

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|                                    |   |                           |   |
|------------------------------------|---|---------------------------|---|
| <b>Managing Agent Information:</b> | PENKA IVANOVA<br>BRONSTEIN PROPERTIES,<br>108-18 QUEENS BOULEVARD - STE 302<br>FOREST HILLS, NY 11375 | <b>Owner Information:</b> | BRONSTEIN PROPERTIES LLC<br>108-18 QUEENS BOULEVARD - 302<br>FOREST HILLS, NY 11375 |
|------------------------------------|---|---------------------------|---|

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| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount       | Total TAC for this Tax Period | TAX Period               | TAC Type |
|--------------------|--------|-----------------------------|-------------|--------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date</b> |        |                             |             | <b>Total TAC Amount:</b> |                               |                          |          |
| 906505             | 720791 | 2013-01-01 to 2013-06-30    | 6           | \$68.65                  | \$411.90                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2170-16**      **658 WEST 188 STREET**

**Managing Agent Information:**  
 SIMON A STADTMAUER  
 MAUER BACH REALTY  
 666 WEST 188 STREET  
 NEW YORK, NY 10040

**Owner Information:**  
 MAUER BACH REALTY LLC  
 666 WEST 188TH STREET  
 NEW YORK, NY 10040

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,135.20</b> |                               |                          |          |  |  |
| 885286                        | 663003 | 2012-07-01 to 2012-12-31    | 6           | \$189.20                            | \$1,135.20                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| <b>Posted Date 2012-08-20</b> |        |                             |             | <b>Total TAC Amount: \$1,875.06</b> |                               |                          |          |  |  |
| 732303                        | 648987 | 2011-01-01 to 2011-06-30    | 6           | (\$312.51)                          | (\$1,875.06)                  | 2011-01-01 to 2011-06-30 | Debit    |  |  |
| 732303                        | 648987 | 2011-07-01 to 2011-12-31    | 6           | (\$312.51)                          | (\$1,875.06)                  | 2011-07-01 to 2011-12-31 | Debit    |  |  |
| 732303                        | 648987 | 2012-01-01 to 2012-06-30    | 6           | (\$312.51)                          | (\$1,875.06)                  | 2012-01-01 to 2012-06-30 | Debit    |  |  |
| 732303                        | 710309 | 2011-01-01 to 2011-06-30    | 6           | \$312.51                            | \$1,875.06                    | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 732303                        | 710309 | 2011-07-01 to 2011-12-31    | 6           | \$312.51                            | \$1,875.06                    | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 732303                        | 710309 | 2012-01-01 to 2012-06-30    | 6           | \$312.51                            | \$1,875.06                    | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 732303                        | 710309 | 2012-07-01 to 2012-12-31    | 6           | \$312.51                            | \$1,875.06                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$189.20</b>   |                               |                          |          |  |  |
| 885286                        | 663003 | 2013-01-01 to 2013-01-31    | 1           | \$189.20                            | \$189.20                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2170-37**      **4410 BROADWAY**

**Managing Agent Information:**  
 BARRY M FISHMAN  
 4422 BROADWAY - PO BOX 330  
 NEW YORK, NY 10040

**Owner Information:**  
 BARRY MARTIN INC  
 4410 BROADWAY  
 NEW YORK, NY 10040-4030

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-03-20</b> |        |                             |             | <b>Total TAC Amount: \$2,201.34</b> |                               |                          |          |
| 855422                        | 692725 | 2012-01-01 to 2012-06-30    | 6           | \$366.89                            | \$2,201.34                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$1,264.20</b> |                               |                          |          |
| 855422                        | 635649 | 2011-01-01 to 2011-06-30    | 6           | \$39.30                             | \$235.80                      | 2011-01-01 to 2011-06-30 | Credit   |
| 855422                        | 635649 | 2011-07-01 to 2011-12-31    | 6           | \$39.30                             | \$235.80                      | 2011-07-01 to 2011-12-31 | Credit   |
| 855422                        | 692725 | 2012-01-01 to 2012-06-30    | 6           | \$132.10                            | \$792.60                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$3,141.81</b> |                               |                          |          |
| 831698                        | 674866 | 2012-07-01 to 2012-07-31    | 1           | \$147.87                            | \$147.87                      | 2012-07-01 to 2012-12-31 | Credit   |
| 855422                        | 692725 | 2012-07-01 to 2012-12-31    | 6           | \$366.89                            | \$2,201.34                    | 2012-07-01 to 2012-12-31 | Credit   |
| 855422                        | 692725 | 2012-07-01 to 2012-12-31    | 6           | \$132.10                            | \$792.60                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-06-22</b> |        |                             |             | <b>Total TAC Amount: \$70.56</b>    |                               |                          |          |
| 855422                        | 692725 | 2012-01-01 to 2012-06-30    | 6           | \$5.88                              | \$35.28                       | 2012-01-01 to 2012-06-30 | Credit   |
| 855422                        | 692725 | 2012-07-01 to 2012-12-31    | 6           | \$5.88                              | \$35.28                       | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-07-19</b> |        |                             |             | <b>Total TAC Amount: \$903.35</b>   |                               |                          |          |
| 831698                        | 707711 | 2012-08-01 to 2012-12-31    | 5           | \$180.67                            | \$903.35                      | 2012-07-01 to 2012-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2170-37**      4410 BROADWAY

**Managing Agent Information:** BARRY M FISHMAN  
4422 BROADWAY - PO BOX 330  
NEW YORK, NY 10040

**Owner Information:** BARRY MARTIN INC  
4410 BROADWAY  
NEW YORK, NY 10040-4030

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|
| <b>Posted Date</b> |        |                             |             | <b>2012-11-23</b>                   |                               |                          |          |  |  |
|                    |        |                             |             | <b>Total TAC Amount: \$4,113.24</b> |                               |                          |          |  |  |
| 831698             | 707711 | 2013-01-01 to 2013-06-30    | 6           | \$180.67                            | \$1,084.02                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 855422             | 692725 | 2013-01-01 to 2013-06-30    | 6           | \$132.10                            | \$792.60                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 855422             | 692725 | 2013-01-01 to 2013-06-30    | 6           | \$5.88                              | \$35.28                       | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 855422             | 692725 | 2013-01-01 to 2013-06-30    | 6           | \$366.89                            | \$2,201.34                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2170-42**      4420 BROADWAY

**Managing Agent Information:** BARRY M FISHMAN  
4422 BROADWAY - PO BOX 330  
NEW YORK, NY 10040

**Owner Information:** BARRY MARTIN INC  
4420 BROADWAY  
NEW YORK, NY 10040-2931

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                    | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|---------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$2,237.58</b>   |                               |                          |          |
| 824223                        | 674334 | 2012-07-01 to 2012-12-31    | 6           | \$372.93                              | \$2,237.58                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-08-20</b> |        |                             |             | <b>Total TAC Amount: (\$1,045.44)</b> |                               |                          |          |
| 604713                        | 623548 | 2011-08-01 to 2011-09-30    | 2           | (\$522.72)                            | (\$1,045.44)                  | 2011-07-01 to 2011-12-31 | Debit    |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$2,237.58</b>   |                               |                          |          |
| 824223                        | 674334 | 2013-01-01 to 2013-06-30    | 6           | \$372.93                              | \$2,237.58                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2170-66**

**4460 BROADWAY**

**Managing Agent Information:**  
AARON SPIEGEL  
CINSHAR

41 WEST 83RD STREET - 6B  
NEW YORK, NY 10024

**Owner Information:**  
AARON SPIEGEL  
S & E ASSOCIATES LLC

41 W 83RD STREET - 6B  
NEW YORK, NY 10024-5246

| Docket #                      | App #  | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|-------------------------------|--------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date 2012-05-22</b> |        | <b>Total TAC Amount: \$9,137.53</b> |             |                    |                               |                          |          |  |
| 824020                        | 677386 | 2012-07-01 to 2012-12-31            | 6           | \$330.36           | \$1,982.16                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 830360                        | 671534 | 2012-07-01 to 2012-12-31            | 6           | \$305.23           | \$1,831.38                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 832711                        | 654187 | 2012-07-01 to 2012-09-30            | 3           | \$265.03           | \$795.09                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 840791                        | 694444 | 2012-03-01 to 2012-06-30            | 4           | \$289.03           | \$1,156.12                    | 2012-01-01 to 2012-06-30 | Credit   |  |
| 840791                        | 694444 | 2012-07-01 to 2012-12-31            | 6           | \$289.03           | \$1,734.18                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 846208                        | 666312 | 2012-07-01 to 2012-12-31            | 6           | \$273.10           | \$1,638.60                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date 2012-07-19</b> |        | <b>Total TAC Amount: \$554.54</b>   |             |                    |                               |                          |          |  |
| 908080                        | 708226 | 2012-06-01 to 2012-06-30            | 1           | \$79.22            | \$79.22                       | 2012-01-01 to 2012-06-30 | Credit   |  |
| 908080                        | 708226 | 2012-07-01 to 2012-12-31            | 6           | \$79.22            | \$475.32                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date 2012-10-22</b> |        | <b>Total TAC Amount: \$915.09</b>   |             |                    |                               |                          |          |  |
| 832711                        | 714773 | 2012-10-01 to 2012-12-31            | 3           | \$305.03           | \$915.09                      | 2012-07-01 to 2012-12-31 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2170-66**

**4460 BROADWAY**

**Managing Agent Information:**  
AARON SPIEGEL  
CINSHAR

41 WEST 83RD STREET - 6B  
NEW YORK, NY 10024

**Owner Information:**  
AARON SPIEGEL  
S & E ASSOCIATES LLC

41 W 83RD STREET - 6B  
NEW YORK, NY 10024-5246

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date</b> |        | <b>2012-11-23</b>           |             | <b>Total TAC Amount: \$8,706.36</b> |                               |                          |          |  |
| 824020             | 677386 | 2013-01-01 to 2013-06-30    | 6           | \$330.36                            | \$1,982.16                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 830360             | 671534 | 2013-01-01 to 2013-06-30    | 6           | \$305.23                            | \$1,831.38                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 832711             | 714773 | 2013-01-01 to 2013-06-30    | 6           | \$305.03                            | \$1,830.18                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 840791             | 694444 | 2013-01-01 to 2013-06-30    | 6           | \$289.03                            | \$1,734.18                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 846208             | 666312 | 2013-01-01 to 2013-02-28    | 2           | \$273.10                            | \$546.20                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| 908080             | 708226 | 2013-01-01 to 2013-05-31    | 5           | \$79.22                             | \$396.10                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| 910329             | 717758 | 2012-11-01 to 2012-12-31    | 2           | \$48.27                             | \$96.54                       | 2012-07-01 to 2012-12-31 | Credit   |  |
| 910329             | 717758 | 2013-01-01 to 2013-06-30    | 6           | \$48.27                             | \$289.62                      | 2013-01-01 to 2013-06-30 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2170-66**

**4460 BROADWAY**

**Managing Agent Information:**  
AARON SPIEGEL  
CINSHAR

41 WEST 83RD STREET - 6B  
NEW YORK, NY 10024

**Owner Information:**  
AARON SPIEGEL  
S & E ASSOCIATES LLC

41 W 83RD STREET - 6B  
NEW YORK, NY 10024-5246

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date</b> |        | <b>2012-12-21</b>           |             | <b>Total TAC Amount: \$1,845.86</b> |                               |                          |          |  |
| 824020             | 677386 | 2012-07-01 to 2012-12-31    | 6           | \$41.48                             | \$248.88                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 824020             | 677386 | 2013-01-01 to 2013-06-30    | 6           | \$41.48                             | \$248.88                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| 830360             | 671534 | 2012-07-01 to 2012-12-31    | 6           | \$31.11                             | \$186.66                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 830360             | 671534 | 2013-01-01 to 2013-06-30    | 6           | \$31.11                             | \$186.66                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| 832711             | 654187 | 2012-07-01 to 2012-09-30    | 3           | \$20.74                             | \$62.22                       | 2012-07-01 to 2012-12-31 | Credit   |  |
| 832711             | 714773 | 2012-10-01 to 2012-12-31    | 3           | \$20.74                             | \$62.22                       | 2012-07-01 to 2012-12-31 | Credit   |  |
| 832711             | 714773 | 2013-01-01 to 2013-06-30    | 6           | \$20.74                             | \$124.44                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| 840791             | 694444 | 2012-07-01 to 2012-12-31    | 6           | \$20.74                             | \$124.44                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 840791             | 694444 | 2013-01-01 to 2013-06-30    | 6           | \$20.74                             | \$124.44                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| 846208             | 666312 | 2012-07-01 to 2012-12-31    | 6           | \$31.11                             | \$186.66                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 846208             | 666312 | 2013-01-01 to 2013-02-28    | 2           | \$31.11                             | \$62.22                       | 2013-01-01 to 2013-06-30 | Credit   |  |
| 908080             | 708226 | 2012-07-01 to 2012-12-31    | 6           | \$20.74                             | \$124.44                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 908080             | 708226 | 2013-01-01 to 2013-05-31    | 5           | \$20.74                             | \$103.70                      | 2013-01-01 to 2013-06-30 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2170-83**      4500 BROADWAY

**Managing Agent Information:** VICTOR GORODISCHER

PO BOX 212-FT GEORGE STATION  
NEW YORK, NY 10040

**Owner Information:** ALEF REALTY MANAGEMENT CO LLC

PO BOX 212-FORT GEORGE STA  
NEW YORK, NY 10040

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$1,835.94</b> |                               |                          |          |
| 825425                        | 690218 | 2012-01-01 to 2012-06-30    | 6           | \$305.99                            | \$1,835.94                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,835.94</b> |                               |                          |          |
| 825425                        | 690218 | 2012-07-01 to 2012-12-31    | 6           | \$305.99                            | \$1,835.94                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-06-22</b> |        |                             |             | <b>Total TAC Amount: \$7,998.21</b> |                               |                          |          |
| 847857                        | 701140 | 2010-02-01 to 2010-06-30    | 5           | \$210.32                            | \$1,051.60                    | 2010-01-01 to 2010-06-30 | Credit   |
| 847857                        | 701140 | 2010-07-01 to 2010-12-31    | 6           | \$210.32                            | \$1,261.92                    | 2010-07-01 to 2010-12-31 | Credit   |
| 847857                        | 701140 | 2011-01-01 to 2011-06-30    | 6           | \$210.32                            | \$1,261.92                    | 2011-01-01 to 2011-06-30 | Credit   |
| 847857                        | 701140 | 2011-07-01 to 2011-12-31    | 6           | \$210.32                            | \$1,261.92                    | 2011-07-01 to 2011-12-31 | Credit   |
| 847857                        | 701140 | 2012-01-01 to 2012-01-31    | 1           | \$210.32                            | \$210.32                      | 2012-01-01 to 2012-06-30 | Credit   |
| 847857                        | 705028 | 2012-02-01 to 2012-06-30    | 5           | \$268.23                            | \$1,341.15                    | 2012-01-01 to 2012-06-30 | Credit   |
| 847857                        | 705028 | 2012-07-01 to 2012-12-31    | 6           | \$268.23                            | \$1,609.38                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-09-21</b> |        |                             |             | <b>Total TAC Amount: \$3,169.08</b> |                               |                          |          |
| 846226                        | 685125 | 2012-01-01 to 2012-06-30    | 6           | \$264.09                            | \$1,584.54                    | 2012-01-01 to 2012-06-30 | Credit   |
| 846226                        | 685125 | 2012-07-01 to 2012-12-31    | 6           | \$264.09                            | \$1,584.54                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$5,029.86</b> |                               |                          |          |
| 825425                        | 690218 | 2013-01-01 to 2013-06-30    | 6           | \$305.99                            | \$1,835.94                    | 2013-01-01 to 2013-06-30 | Credit   |
| 846226                        | 685125 | 2013-01-01 to 2013-06-30    | 6           | \$264.09                            | \$1,584.54                    | 2013-01-01 to 2013-06-30 | Credit   |
| 847857                        | 705028 | 2013-01-01 to 2013-06-30    | 6           | \$268.23                            | \$1,609.38                    | 2013-01-01 to 2013-06-30 | Credit   |

Information as of Monday, December 24, 2012

Borough of Manhattan

If you have any questions about the TACs on this report, please email [SCRIE@finance.nyc.gov](mailto:SCRIE@finance.nyc.gov)  
To change agent/owner information, please download the SCRIE Change Form on [www.nyc.gov/finance](http://www.nyc.gov/finance)

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2170-91**      **4520 BROADWAY**

**Managing Agent Information:**  
 SUMMER MANAGEMENT CO  
 MILBROOK PROPERTIES, LTD.  
 42 BAYVIEW AVENUE  
 MANHASSET, NY 11030

**Owner Information:**  
 SUMMER MANAGEMENT CO LLC  
 C/O MILBROOK PROPERTIES LTD  
 42 BAYVIEW AVENUE  
 MANHASSET, NY 11030

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$4,123.56</b> |                               |                          |          |
| 817301                        | 690223 | 2012-01-01 to 2012-06-30    | 6           | \$687.26                            | \$4,123.56                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$4,906.86</b> |                               |                          |          |
| 817301                        | 690223 | 2012-07-01 to 2012-12-31    | 6           | \$687.26                            | \$4,123.56                    | 2012-07-01 to 2012-12-31 | Credit   |
| 883119                        | 670807 | 2012-07-01 to 2012-12-31    | 6           | \$130.55                            | \$783.30                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-07-19</b> |        |                             |             | <b>Total TAC Amount: \$4,211.28</b> |                               |                          |          |
| 817301                        | 636924 | 2011-01-01 to 2011-06-30    | 6           | \$218.31                            | \$1,309.86                    | 2011-01-01 to 2011-06-30 | Credit   |
| 817301                        | 636924 | 2011-07-01 to 2011-12-31    | 6           | \$218.31                            | \$1,309.86                    | 2011-07-01 to 2011-12-31 | Credit   |
| 817301                        | 690223 | 2012-01-01 to 2012-06-30    | 6           | \$132.63                            | \$795.78                      | 2012-01-01 to 2012-06-30 | Credit   |
| 817301                        | 690223 | 2012-07-01 to 2012-12-31    | 6           | \$132.63                            | \$795.78                      | 2012-07-01 to 2012-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2170-91**

**4520 BROADWAY**

**Managing Agent Information:**  
 SUMMER MANAGEMENT CO  
 MILBROOK PROPERTIES, LTD.  
 42 BAYVIEW AVENUE  
 MANHASSET, NY 11030

**Owner Information:**  
 SUMMER MANAGEMENT CO LLC  
 C/O MILBROOK PROPERTIES LTD  
 42 BAYVIEW AVENUE  
 MANHASSET, NY 11030

| Docket #                      | App #  | Months Included in this TAC          | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |
|-------------------------------|--------|--------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|--|
| <b>Posted Date 2012-10-22</b> |        | <b>Total TAC Amount: \$11,358.72</b> |             |                    |                               |                          |          |  |  |
| 602502                        | 557884 | 2007-05-01 to 2007-06-30             | 2           | (\$1.76)           | (\$3.52)                      | 2007-01-01 to 2007-06-30 | Debit    |  |  |
| 602502                        | 557884 | 2007-07-01 to 2007-12-31             | 6           | (\$1.76)           | (\$10.56)                     | 2007-07-01 to 2007-12-31 | Debit    |  |  |
| 602502                        | 557884 | 2008-01-01 to 2008-06-30             | 6           | (\$1.76)           | (\$10.56)                     | 2008-01-01 to 2008-06-30 | Debit    |  |  |
| 602502                        | 557884 | 2008-07-01 to 2008-12-31             | 6           | (\$1.76)           | (\$10.56)                     | 2008-07-01 to 2008-12-31 | Debit    |  |  |
| 602502                        | 557884 | 2009-01-01 to 2009-04-30             | 4           | (\$1.76)           | (\$7.04)                      | 2009-01-01 to 2009-06-30 | Debit    |  |  |
| 602502                        | 614095 | 2009-05-01 to 2009-06-30             | 2           | (\$1.76)           | (\$3.52)                      | 2009-01-01 to 2009-06-30 | Debit    |  |  |
| 602502                        | 614095 | 2009-07-01 to 2009-12-31             | 6           | (\$1.76)           | (\$10.56)                     | 2009-07-01 to 2009-12-31 | Debit    |  |  |
| 602502                        | 614095 | 2010-01-01 to 2010-06-30             | 6           | (\$1.76)           | (\$10.56)                     | 2010-01-01 to 2010-06-30 | Debit    |  |  |
| 602502                        | 614095 | 2010-07-01 to 2010-12-31             | 6           | (\$1.76)           | (\$10.56)                     | 2010-07-01 to 2010-12-31 | Debit    |  |  |
| 602502                        | 614095 | 2011-01-01 to 2011-04-30             | 4           | (\$1.76)           | (\$7.04)                      | 2011-01-01 to 2011-06-30 | Debit    |  |  |
| 602502                        | 713779 | 2011-05-01 to 2011-06-30             | 2           | \$561.45           | \$1,122.90                    | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 602502                        | 713779 | 2011-07-01 to 2011-12-31             | 6           | \$561.45           | \$3,368.70                    | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 602502                        | 713779 | 2012-01-01 to 2012-06-30             | 6           | \$561.45           | \$3,368.70                    | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 602502                        | 713779 | 2012-07-01 to 2012-12-31             | 6           | \$561.45           | \$3,368.70                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 909782                        | 715535 | 2012-09-01 to 2012-12-31             | 4           | \$53.55            | \$214.20                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| <b>Posted Date 2012-11-23</b> |        | <b>Total TAC Amount: \$7,878.09</b>  |             |                    |                               |                          |          |  |  |
| 602502                        | 713779 | 2013-01-01 to 2013-04-30             | 4           | \$561.45           | \$2,245.80                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 817301                        | 690223 | 2013-01-01 to 2013-06-30             | 6           | \$132.63           | \$795.78                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 817301                        | 690223 | 2013-01-01 to 2013-06-30             | 6           | \$687.26           | \$4,123.56                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 883119                        | 670807 | 2013-01-01 to 2013-03-31             | 3           | \$130.55           | \$391.65                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 909782                        | 715535 | 2013-01-01 to 2013-06-30             | 6           | \$53.55            | \$321.30                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2170-96**      **4530 BROADWAY**

**Managing Agent Information:**  
 WIENER  
 C/O PINNACE GROUP  
 1 PENN PLAZA - STE 4000  
 NEW YORK, NY 10119

**Owner Information:**  
 4530 BROADWAY REALTY  
 WIENER REALTORS  
 ONE PENN PLAZA - SUITE 4000  
 NEW YORK, NY 10119

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$671.25</b>   |                               |                          |          |
| 871090                        | 696925 | 2012-04-01 to 2012-06-30    | 3           | \$223.75                            | \$671.25                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$3,152.40</b> |                               |                          |          |
| 840767                        | 680278 | 2012-07-01 to 2012-12-31    | 6           | \$301.65                            | \$1,809.90                    | 2012-07-01 to 2012-12-31 | Credit   |
| 871090                        | 696925 | 2012-07-01 to 2012-12-31    | 6           | \$223.75                            | \$1,342.50                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$3,152.40</b> |                               |                          |          |
| 840767                        | 680278 | 2013-01-01 to 2013-06-30    | 6           | \$301.65                            | \$1,809.90                    | 2013-01-01 to 2013-06-30 | Credit   |
| 871090                        | 696925 | 2013-01-01 to 2013-06-30    | 6           | \$223.75                            | \$1,342.50                    | 2013-01-01 to 2013-06-30 | Credit   |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2170-105**      **11 HILLSIDE AVENUE**

**Managing Agent Information:**  
 HILLSIDE REALTY 1 CO.  
 C/O WIENER REALTORS  
 1 PENN PLAZA - STE 4000  
 NEW YORK, NY 10119

**Owner Information:**  
 HILL SIDE REALTY CO. LLC  
  
 P.O. BOX 3780  
 NEW YORK, NY 100083780

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date</b> |        | <b>2012-01-23</b>           |             | <b>Total TAC Amount: \$4,482.07</b> |                               |                          |          |  |
| 801371             | 684879 | 2011-12-01 to 2011-12-31    | 1           | \$464.70                            | \$464.70                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 801371             | 684879 | 2012-01-01 to 2012-06-30    | 6           | \$464.70                            | \$2,788.20                    | 2012-01-01 to 2012-06-30 | Credit   |  |
| 896522             | 688045 | 2011-11-01 to 2011-12-31    | 2           | \$117.50                            | \$235.00                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 896522             | 688045 | 2012-01-01 to 2012-06-30    | 6           | \$117.50                            | \$705.00                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 902956             | 680673 | 2011-10-01 to 2011-12-31    | 3           | \$32.13                             | \$96.39                       | 2011-07-01 to 2011-12-31 | Credit   |  |
| 902956             | 680673 | 2012-01-01 to 2012-06-30    | 6           | \$32.13                             | \$192.78                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| <b>Posted Date</b> |        | <b>2012-05-22</b>           |             | <b>Total TAC Amount: \$5,930.85</b> |                               |                          |          |  |
| 801371             | 684879 | 2012-07-01 to 2012-12-31    | 6           | \$464.70                            | \$2,788.20                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 870822             | 680291 | 2012-07-01 to 2012-12-31    | 6           | \$191.24                            | \$1,147.44                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 879087             | 681808 | 2012-07-01 to 2012-12-31    | 6           | \$198.97                            | \$1,193.82                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 896522             | 688045 | 2012-07-01 to 2012-12-31    | 6           | \$117.50                            | \$705.00                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 902956             | 680673 | 2012-07-01 to 2012-09-30    | 3           | \$32.13                             | \$96.39                       | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date</b> |        | <b>2012-07-19</b>           |             | <b>Total TAC Amount: \$1,027.20</b> |                               |                          |          |  |
| 879865             | 704984 | 2012-07-01 to 2012-12-31    | 6           | \$171.20                            | \$1,027.20                    | 2012-07-01 to 2012-12-31 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2170-105**      **11 HILLSIDE AVENUE**

**Managing Agent Information:**  
 HILLSIDE REALTY 1 CO.  
 C/O WIENER REALTORS  
 1 PENN PLAZA - STE 4000  
 NEW YORK, NY 10119

**Owner Information:**  
 HILL SIDE REALTY CO. LLC  
  
 P.O. BOX 3780  
 NEW YORK, NY 100083780

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount       | Total TAC for this Tax Period | TAX Period               | TAC Type |
|--------------------|--------|-----------------------------|-------------|--------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date</b> |        | <b>2012-09-21</b>           |             | <b>Total TAC Amount:</b> |                               | <b>\$901.80</b>          |          |
| 902956             | 680673 | 2010-10-01 to 2010-12-31    | 3           | \$19.27                  | \$57.81                       | 2010-07-01 to 2010-12-31 | Credit   |
| 902956             | 680673 | 2010-10-01 to 2010-12-31    | 3           | (\$19.27)                | (\$57.81)                     | 2010-07-01 to 2010-12-31 | Debit    |
| 902956             | 680673 | 2011-01-01 to 2011-06-30    | 6           | (\$19.27)                | (\$115.62)                    | 2011-01-01 to 2011-06-30 | Debit    |
| 902956             | 680673 | 2011-01-01 to 2011-06-30    | 6           | \$19.27                  | \$115.62                      | 2011-01-01 to 2011-06-30 | Credit   |
| 902956             | 680673 | 2011-07-01 to 2011-09-30    | 3           | (\$19.27)                | (\$57.81)                     | 2011-07-01 to 2011-12-31 | Debit    |
| 902956             | 680673 | 2011-07-01 to 2011-09-30    | 3           | \$19.27                  | \$57.81                       | 2011-07-01 to 2011-12-31 | Credit   |
| 902956             | 713264 | 2011-10-01 to 2011-12-31    | 3           | \$52.12                  | \$156.36                      | 2011-07-01 to 2011-12-31 | Credit   |
| 902956             | 713264 | 2012-01-01 to 2012-06-30    | 6           | \$52.12                  | \$312.72                      | 2012-01-01 to 2012-06-30 | Credit   |
| 902956             | 713264 | 2012-07-01 to 2012-09-30    | 3           | \$52.12                  | \$156.36                      | 2012-07-01 to 2012-12-31 | Credit   |
| 902956             | 713278 | 2012-10-01 to 2012-12-31    | 3           | \$92.12                  | \$276.36                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date</b> |        | <b>2012-11-23</b>           |             | <b>Total TAC Amount:</b> |                               | <b>\$6,044.78</b>        |          |
| 801371             | 684879 | 2013-01-01 to 2013-06-30    | 6           | \$464.70                 | \$2,788.20                    | 2013-01-01 to 2013-06-30 | Credit   |
| 870822             | 680291 | 2013-01-01 to 2013-06-30    | 6           | \$191.24                 | \$1,147.44                    | 2013-01-01 to 2013-06-30 | Credit   |
| 879087             | 681808 | 2013-01-01 to 2013-06-30    | 6           | \$198.97                 | \$1,193.82                    | 2013-01-01 to 2013-06-30 | Credit   |
| 879865             | 704984 | 2012-11-01 to 2012-12-31    | 2           | (\$171.20)               | (\$342.40)                    | 2012-07-01 to 2012-12-31 | Debit    |
| 879865             | 704984 | 2013-01-01 to 2013-06-30    | 6           | \$171.20                 | \$1,027.20                    | 2013-01-01 to 2013-06-30 | Credit   |
| 879865             | 704984 | 2013-01-01 to 2013-06-30    | 6           | (\$171.20)               | (\$1,027.20)                  | 2013-01-01 to 2013-06-30 | Debit    |
| 896522             | 688045 | 2013-01-01 to 2013-06-30    | 6           | \$117.50                 | \$705.00                      | 2013-01-01 to 2013-06-30 | Credit   |
| 902956             | 713278 | 2013-01-01 to 2013-06-30    | 6           | \$92.12                  | \$552.72                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2170-112      35 HILLSIDE AVENUE**

**Managing Agent Information:**  
 PINNACLE GROUP  
 P O BOX 1919  
 NEW YORK, NY 10119

**Owner Information:**  
 25125 HILLSIDE ASSOCIATES LLC  
 C/O PINNACLE GROUP  
 ONE PENN PLAZA - STE 4000  
 NEW YORK, NY 10119

| Docket #                      | App #  | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|-------------------------------|--------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date 2012-03-20</b> |        | <b>Total TAC Amount: \$2,250.56</b> |             |                    |                               |                          |          |  |
| 847919                        | 695721 | 2010-03-01 to 2010-06-30            | 4           | \$63.68            | \$254.72                      | 2010-01-01 to 2010-06-30 | Credit   |  |
| 847919                        | 695721 | 2010-07-01 to 2010-12-31            | 6           | \$63.68            | \$382.08                      | 2010-07-01 to 2010-12-31 | Credit   |  |
| 847919                        | 695721 | 2011-01-01 to 2011-02-28            | 2           | \$63.68            | \$127.36                      | 2011-01-01 to 2011-06-30 | Credit   |  |
| 847919                        | 695891 | 2011-03-01 to 2011-06-30            | 4           | \$92.90            | \$371.60                      | 2011-01-01 to 2011-06-30 | Credit   |  |
| 847919                        | 695891 | 2011-07-01 to 2011-12-31            | 6           | \$92.90            | \$557.40                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 847919                        | 695891 | 2012-01-01 to 2012-06-30            | 6           | \$92.90            | \$557.40                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| <b>Posted Date 2012-05-22</b> |        | <b>Total TAC Amount: \$933.65</b>   |             |                    |                               |                          |          |  |
| 847919                        | 695891 | 2012-07-01 to 2012-12-31            | 6           | \$92.90            | \$557.40                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 859098                        | 648278 | 2012-07-01 to 2012-07-31            | 1           | \$130.31           | \$130.31                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 880923                        | 673388 | 2012-07-01 to 2012-12-31            | 6           | \$30.99            | \$185.94                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 906779                        | 701537 | 2012-04-01 to 2012-04-30            | 1           | \$60.00            | \$60.00                       | 2012-01-01 to 2012-06-30 | Credit   |  |
| <b>Posted Date 2012-06-22</b> |        | <b>Total TAC Amount: \$994.72</b>   |             |                    |                               |                          |          |  |
| 906779                        | 705577 | 2012-05-01 to 2012-06-30            | 2           | \$124.34           | \$248.68                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 906779                        | 705577 | 2012-07-01 to 2012-12-31            | 6           | \$124.34           | \$746.04                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date 2012-07-19</b> |        | <b>Total TAC Amount: \$878.00</b>   |             |                    |                               |                          |          |  |
| 859098                        | 706015 | 2012-08-01 to 2012-12-31            | 5           | \$175.60           | \$878.00                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date 2012-10-22</b> |        | <b>Total TAC Amount: (\$702.40)</b> |             |                    |                               |                          |          |  |
| 859098                        | 706015 | 2012-09-17 to 2012-12-31            | 4           | (\$175.60)         | (\$702.40)                    | 2012-07-01 to 2012-12-31 | Debit    |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2170-112**      35 HILLSIDE AVENUE

**Managing Agent Information:**  
PINNACLE GROUP  
  
P O BOX 1919  
NEW YORK, NY 10119

**Owner Information:**  
25125 HILLSIDE ASSOCIATES LLC  
C/O PINNACLE GROUP  
ONE PENN PLAZA - STE 4000  
NEW YORK, NY 10119

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount       | Total TAC for this Tax Period | TAX Period               | TAC Type |
|--------------------|--------|-----------------------------|-------------|--------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date</b> |        | <b>2012-11-23</b>           |             | <b>Total TAC Amount:</b> |                               | <b>\$993.82</b>          |          |
| 847919             | 695891 | 2013-01-01 to 2013-02-28    | 2           | \$92.90                  | \$185.80                      | 2013-01-01 to 2013-06-30 | Credit   |
| 859098             | 706015 | 2013-01-01 to 2013-06-30    | 6           | \$175.60                 | \$1,053.60                    | 2013-01-01 to 2013-06-30 | Credit   |
| 859098             | 706015 | 2013-01-01 to 2013-06-30    | 6           | (\$175.60)               | (\$1,053.60)                  | 2013-01-01 to 2013-06-30 | Debit    |
| 880923             | 673388 | 2013-01-01 to 2013-02-28    | 2           | \$30.99                  | \$61.98                       | 2013-01-01 to 2013-06-30 | Credit   |
| 906779             | 705577 | 2013-01-01 to 2013-06-30    | 6           | \$124.34                 | \$746.04                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2170-134**      **57 HILLSIDE AVENUE**

**Managing Agent Information:**  
ELNA ASSOCIATES  
P.O. BOX 381  
CEDARHURST, NY 11516

**Owner Information:**  
ELNA ASSOC.  
P.O. BOX 381  
CEDARHURST, NY 11516

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$3,516.96</b> |                               |                          |          |
| 757032                        | 681855 | 2012-07-01 to 2012-12-31    | 6           | \$586.16                            | \$3,516.96                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-07-19</b> |        |                             |             | <b>Total TAC Amount: \$434.21</b>   |                               |                          |          |
| 908088                        | 708266 | 2012-06-01 to 2012-06-30    | 1           | \$62.03                             | \$62.03                       | 2012-01-01 to 2012-06-30 | Credit   |
| 908088                        | 708266 | 2012-07-01 to 2012-12-31    | 6           | \$62.03                             | \$372.18                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$3,889.14</b> |                               |                          |          |
| 757032                        | 681855 | 2013-01-01 to 2013-06-30    | 6           | \$586.16                            | \$3,516.96                    | 2013-01-01 to 2013-06-30 | Credit   |
| 908088                        | 708266 | 2013-01-01 to 2013-06-30    | 6           | \$62.03                             | \$372.18                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2170-251**      1649 ST NICHOLAS AVENUE

**Managing Agent Information:**  
 LUIS H GUEVARA  
 35-35 166TH ST  
 FLUSHING, NY 11355

**Owner Information:**  
 ST. NICHOLAS MANHTTN  
 34-42 192ND STREET  
 FLUSHING, NY 11358-1927

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$665.52</b>   |                               |                          |          |
| 719300C                       | 689614 | 2012-01-01 to 2012-06-30    | 6           | \$110.92                            | \$665.52                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,721.52</b> |                               |                          |          |
| 719300C                       | 689614 | 2012-07-01 to 2012-12-31    | 6           | \$110.92                            | \$665.52                      | 2012-07-01 to 2012-12-31 | Credit   |
| 873403                        | 678639 | 2012-07-01 to 2012-12-31    | 6           | \$176.00                            | \$1,056.00                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,721.52</b> |                               |                          |          |
| 719300C                       | 689614 | 2013-01-01 to 2013-06-30    | 6           | \$110.92                            | \$665.52                      | 2013-01-01 to 2013-06-30 | Credit   |
| 873403                        | 678639 | 2013-01-01 to 2013-06-30    | 6           | \$176.00                            | \$1,056.00                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2170-252**      390 WADSWORTH AVENUE

|   |  |
|---|--|
| <b>Managing Agent Information:</b><br>AWILDA SANCHEZ<br>390 WADSWORTH<br><br>98 ROCKWELL PLACE - 3 FL<br>BROOKLYN, NY 11217 | <b>Owner Information:</b><br>LARRY HIRSCHFELD<br>390 WADSWORTH LLC<br><br>98 ROCKWELL PLACE - 4 FL<br>BROOKLYN, NY 11217 |
|---|--|

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$2,023.92</b> |                               |                          |          |
| 835351                        | 692783 | 2011-11-01 to 2011-12-31    | 2           | \$252.99                            | \$505.98                      | 2011-07-01 to 2011-12-31 | Credit   |
| 835351                        | 692783 | 2012-01-01 to 2012-06-30    | 6           | \$252.99                            | \$1,517.94                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-03-20</b> |        |                             |             | <b>Total TAC Amount: \$527.96</b>   |                               |                          |          |
| 881315                        | 694553 | 2012-03-01 to 2012-06-30    | 4           | \$131.99                            | \$527.96                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$4,531.35</b> |                               |                          |          |
| 835351                        | 692783 | 2012-04-01 to 2012-06-30    | 3           | (\$252.99)                          | (\$758.97)                    | 2012-01-01 to 2012-06-30 | Debit    |
| 835351                        | 692783 | 2012-07-01 to 2012-12-31    | 6           | (\$252.99)                          | (\$1,517.94)                  | 2012-07-01 to 2012-12-31 | Debit    |
| 835351                        | 692783 | 2012-07-01 to 2012-12-31    | 6           | \$252.99                            | \$1,517.94                    | 2012-07-01 to 2012-12-31 | Credit   |
| 838751                        | 659958 | 2012-07-01 to 2012-11-30    | 5           | \$389.05                            | \$1,945.25                    | 2012-07-01 to 2012-12-31 | Credit   |
| 865611                        | 674268 | 2012-07-01 to 2012-12-31    | 6           | \$249.35                            | \$1,496.10                    | 2012-07-01 to 2012-12-31 | Credit   |
| 868233                        | 680110 | 2012-07-01 to 2012-09-30    | 3           | \$30.00                             | \$90.00                       | 2012-07-01 to 2012-12-31 | Credit   |
| 881315                        | 694553 | 2012-07-01 to 2012-12-31    | 6           | \$131.99                            | \$791.94                      | 2012-07-01 to 2012-12-31 | Credit   |
| 884207                        | 649787 | 2012-07-01 to 2012-07-31    | 1           | \$93.07                             | \$93.07                       | 2012-07-01 to 2012-12-31 | Credit   |
| 898289                        | 660310 | 2012-07-01 to 2012-07-31    | 1           | \$60.00                             | \$60.00                       | 2012-07-01 to 2012-12-31 | Credit   |
| 906905                        | 702122 | 2012-04-01 to 2012-06-30    | 3           | \$90.44                             | \$271.32                      | 2012-01-01 to 2012-06-30 | Credit   |
| 906905                        | 702122 | 2012-07-01 to 2012-12-31    | 6           | \$90.44                             | \$542.64                      | 2012-07-01 to 2012-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2170-252**      **390 WADSWORTH AVENUE**

**Managing Agent Information:**  
 AWILDA SANCHEZ  
 390 WADSWORTH

98 ROCKWELL PLACE - 3 FL  
 BROOKLYN, NY 11217

**Owner Information:**  
 LARRY HIRSCHFELD  
 390 WADSWORTH LLC

98 ROCKWELL PLACE - 4 FL  
 BROOKLYN, NY 11217

| Docket #                      | App #  | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|-------------------------------|--------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date 2012-07-19</b> |        | <b>Total TAC Amount: \$1,663.30</b> |             |                    |                               |                          |          |  |
| 898289                        | 706583 | 2012-08-01 to 2012-12-31            | 5           | \$91.10            | \$455.50                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 905372                        | 695224 | 2012-01-01 to 2012-02-29            | 2           | \$60.00            | \$120.00                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 905372                        | 707456 | 2012-03-01 to 2012-06-30            | 4           | \$108.78           | \$435.12                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 905372                        | 707456 | 2012-07-01 to 2012-12-31            | 6           | \$108.78           | \$652.68                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date 2012-08-20</b> |        | <b>Total TAC Amount: \$746.97</b>   |             |                    |                               |                          |          |  |
| 897370                        | 699986 | 2012-06-01 to 2012-06-30            | 1           | \$106.71           | \$106.71                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 897370                        | 699986 | 2012-07-01 to 2012-12-31            | 6           | \$106.71           | \$640.26                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date 2012-11-23</b> |        | <b>Total TAC Amount: \$4,670.22</b> |             |                    |                               |                          |          |  |
| 835351                        | 692783 | 2013-01-01 to 2013-06-30            | 6           | \$252.99           | \$1,517.94                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 835351                        | 692783 | 2013-01-01 to 2013-06-30            | 6           | (\$252.99)         | (\$1,517.94)                  | 2013-01-01 to 2013-06-30 | Debit    |  |
| 865611                        | 674268 | 2013-01-01 to 2013-06-30            | 6           | \$249.35           | \$1,496.10                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 881315                        | 694553 | 2013-01-01 to 2013-06-30            | 6           | \$131.99           | \$791.94                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| 897370                        | 699986 | 2013-01-01 to 2013-06-30            | 6           | \$106.71           | \$640.26                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| 898289                        | 706583 | 2013-01-01 to 2013-06-30            | 6           | \$91.10            | \$546.60                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| 905372                        | 707456 | 2013-01-01 to 2013-06-30            | 6           | \$108.78           | \$652.68                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| 906905                        | 702122 | 2013-01-01 to 2013-06-30            | 6           | \$90.44            | \$542.64                      | 2013-01-01 to 2013-06-30 | Credit   |  |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2170-252**      390 WADSWORTH AVENUE

**Managing Agent Information:**  
AWILDA SANCHEZ  
390 WADSWORTH

98 ROCKWELL PLACE - 3 FL  
BROOKLYN, NY 11217

**Owner Information:**  
LARRY HIRSCHFELD  
390 WADSWORTH LLC

98 ROCKWELL PLACE - 4 FL  
BROOKLYN, NY 11217

| Docket #           | App #             | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |
|--------------------|-------------------|-----------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date</b> | <b>2012-12-21</b> |                             |             |                    | <b>Total TAC Amount:</b>      | <b>\$208.16</b>          |          |
| 881315             | 694553            | 2012-03-01 to 2012-06-30    | 4           | \$13.01            | \$52.04                       | 2012-01-01 to 2012-06-30 | Credit   |
| 881315             | 694553            | 2012-07-01 to 2012-12-31    | 6           | \$13.01            | \$78.06                       | 2012-07-01 to 2012-12-31 | Credit   |
| 881315             | 694553            | 2013-01-01 to 2013-06-30    | 6           | \$13.01            | \$78.06                       | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2170-256      382 WADSWORTH AVENUE**

**Managing Agent Information:**  
 HAMILTON GRANGE SENIOR CITIZENS  
 420 WEST 145TH ST.  
 NEW YORK, NY 10031

**Owner Information:**  
 382-384 WADSWORTH AVENUE, LP  
 551 WEST 170TH STREET - STE 3  
 NEW YORK, NY 10032

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$1,083.80</b> |                               |                          |          |
| 868605                        | 686999 | 2012-02-01 to 2012-06-30    | 5           | \$216.76                            | \$1,083.80                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-03-20</b> |        |                             |             | <b>Total TAC Amount: \$3,228.33</b> |                               |                          |          |
| 713879                        | 684010 | 2011-12-01 to 2011-12-31    | 1           | \$461.19                            | \$461.19                      | 2011-07-01 to 2011-12-31 | Credit   |
| 713879                        | 684010 | 2012-01-01 to 2012-06-30    | 6           | \$461.19                            | \$2,767.14                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$6,979.02</b> |                               |                          |          |
| 713879                        | 684010 | 2012-07-01 to 2012-12-31    | 6           | \$461.19                            | \$2,767.14                    | 2012-07-01 to 2012-12-31 | Credit   |
| 827579                        | 652343 | 2012-07-01 to 2012-08-31    | 2           | \$279.90                            | \$559.80                      | 2012-07-01 to 2012-12-31 | Credit   |
| 839467                        | 652786 | 2012-07-01 to 2012-08-31    | 2           | \$261.09                            | \$522.18                      | 2012-07-01 to 2012-12-31 | Credit   |
| 854193                        | 678503 | 2012-07-01 to 2012-12-31    | 6           | \$205.11                            | \$1,230.66                    | 2012-07-01 to 2012-12-31 | Credit   |
| 868605                        | 686999 | 2012-07-01 to 2012-12-31    | 6           | \$216.76                            | \$1,300.56                    | 2012-07-01 to 2012-12-31 | Credit   |
| 883977                        | 655389 | 2012-07-01 to 2012-10-31    | 4           | \$149.67                            | \$598.68                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-10-22</b> |        |                             |             | <b>Total TAC Amount: \$1,378.20</b> |                               |                          |          |
| 827579                        | 711098 | 2012-09-01 to 2012-12-31    | 4           | \$344.55                            | \$1,378.20                    | 2012-07-01 to 2012-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2170-256      382 WADSWORTH AVENUE**

**Managing Agent Information:**

HAMILTON GRANGE SENIOR CITIZENS  
420 WEST 145TH ST.  
NEW YORK, NY 10031

**Owner Information:**

382-384 WADSWORTH AVENUE, LP  
551 WEST 170TH STREET - STE 3  
NEW YORK, NY 10032

| Docket #                      | App #  | Months Included in this TAC          | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|-------------------------------|--------|--------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date 2012-11-23</b> |        | <b>Total TAC Amount: \$10,637.26</b> |             |                    |                               |                          |          |  |
| 713879                        | 684010 | 2013-01-01 to 2013-06-30             | 6           | \$461.19           | \$2,767.14                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 827579                        | 711098 | 2013-01-01 to 2013-06-30             | 6           | \$344.55           | \$2,067.30                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 839467                        | 719053 | 2012-09-01 to 2012-12-31             | 4           | \$327.16           | \$1,308.64                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 839467                        | 719053 | 2013-01-01 to 2013-06-30             | 6           | \$327.16           | \$1,962.96                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 854193                        | 678503 | 2013-01-01 to 2013-06-30             | 6           | \$205.11           | \$1,230.66                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 868605                        | 686999 | 2013-01-01 to 2013-06-30             | 6           | \$216.76           | \$1,300.56                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| <b>Posted Date 2012-12-21</b> |        | <b>Total TAC Amount: \$1,517.36</b>  |             |                    |                               |                          |          |  |
| 883977                        | 720844 | 2012-11-01 to 2012-12-31             | 2           | \$189.67           | \$379.34                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 883977                        | 720844 | 2013-01-01 to 2013-06-30             | 6           | \$189.67           | \$1,138.02                    | 2013-01-01 to 2013-06-30 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2170-260 374 WADSWORTH AVENUE**

**Managing Agent Information:**  
 RUBIN PIKUS  
 MILBROOK PROPERTIES  
 42 BAYVIEW AVENUE  
 MANHASSET, NY 11030

**Owner Information:**  
 BRUIN EQUITIES LLC  
 42 BAYVIEW AVENUE  
 MANHASSET, NY 11030

| Docket #                      | App #  | Months Included in this TAC          | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|-------------------------------|--------|--------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date 2012-03-20</b> |        | <b>Total TAC Amount: \$12,069.08</b> |             |                    |                               |                          |          |  |
| 708776                        | 595600 | 2008-08-01 to 2008-12-31             | 5           | \$2.82             | \$14.10                       | 2008-07-01 to 2008-12-31 | Credit   |  |
| 708776                        | 595600 | 2009-01-01 to 2009-06-30             | 6           | \$2.82             | \$16.92                       | 2009-01-01 to 2009-06-30 | Credit   |  |
| 708776                        | 595600 | 2009-07-01 to 2009-12-31             | 6           | \$2.82             | \$16.92                       | 2009-07-01 to 2009-12-31 | Credit   |  |
| 708776                        | 595600 | 2010-01-01 to 2010-06-30             | 6           | \$2.82             | \$16.92                       | 2010-01-01 to 2010-06-30 | Credit   |  |
| 708776                        | 595600 | 2010-07-01 to 2010-07-31             | 1           | \$2.82             | \$2.82                        | 2010-07-01 to 2010-12-31 | Credit   |  |
| 708776                        | 696134 | 2010-08-01 to 2010-12-31             | 5           | \$521.80           | \$2,609.00                    | 2010-07-01 to 2010-12-31 | Credit   |  |
| 708776                        | 696134 | 2011-01-01 to 2011-06-30             | 6           | \$521.80           | \$3,130.80                    | 2011-01-01 to 2011-06-30 | Credit   |  |
| 708776                        | 696134 | 2011-07-01 to 2011-12-31             | 6           | \$521.80           | \$3,130.80                    | 2011-07-01 to 2011-12-31 | Credit   |  |
| 708776                        | 696134 | 2012-01-01 to 2012-06-30             | 6           | \$521.80           | \$3,130.80                    | 2012-01-01 to 2012-06-30 | Credit   |  |
| <b>Posted Date 2012-05-22</b> |        | <b>Total TAC Amount: \$7,143.40</b>  |             |                    |                               |                          |          |  |
| 605019                        | 675683 | 2012-07-01 to 2012-07-31             | 1           | (\$697.19)         | (\$697.19)                    | 2012-07-01 to 2012-12-31 | Debit    |  |
| 605019                        | 675683 | 2012-07-01 to 2012-07-31             | 1           | \$697.19           | \$697.19                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 708776                        | 696134 | 2012-07-01 to 2012-07-31             | 1           | \$521.80           | \$521.80                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 808883                        | 670516 | 2012-07-01 to 2012-12-31             | 6           | \$493.47           | \$2,960.82                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 814896                        | 673790 | 2012-07-01 to 2012-12-31             | 6           | \$430.70           | \$2,584.20                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 825394                        | 652777 | 2012-07-01 to 2012-08-31             | 2           | \$288.84           | \$577.68                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 841957                        | 555127 | 2012-07-01 to 2012-07-31             | 1           | (\$70.71)          | (\$70.71)                     | 2012-07-01 to 2012-12-31 | Debit    |  |
| 841957                        | 555127 | 2012-07-01 to 2012-07-31             | 1           | \$70.71            | \$70.71                       | 2012-07-01 to 2012-12-31 | Credit   |  |
| 897515                        | 672314 | 2012-07-01 to 2012-12-31             | 6           | \$83.15            | \$498.90                      | 2012-07-01 to 2012-12-31 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2170-260 374 WADSWORTH AVENUE**

**Managing Agent Information:**  
 RUBIN PIKUS  
 MILBROOK PROPERTIES  
 42 BAYVIEW AVENUE  
 MANHASSET, NY 11030

**Owner Information:**  
 BRUIN EQUITIES LLC  
 42 BAYVIEW AVENUE  
 MANHASSET, NY 11030

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                    | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|-------------------------------|--------|-----------------------------|-------------|---------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date 2012-06-22</b> |        |                             |             | <b>Total TAC Amount: (\$1,155.36)</b> |                               |                          |          |  |  |  |
| 825394                        | 652777 | 2012-05-01 to 2012-06-30    | 2           | (\$288.84)                            | (\$577.68)                    | 2012-01-01 to 2012-06-30 | Debit    |  |  |  |
| 825394                        | 652777 | 2012-07-01 to 2012-08-31    | 2           | (\$288.84)                            | (\$577.68)                    | 2012-07-01 to 2012-12-31 | Debit    |  |  |  |
| <b>Posted Date 2012-07-19</b> |        |                             |             | <b>Total TAC Amount: \$2,921.90</b>   |                               |                          |          |  |  |  |
| 708776                        | 708204 | 2012-08-01 to 2012-12-31    | 5           | \$584.38                              | \$2,921.90                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| <b>Posted Date 2012-08-20</b> |        |                             |             | <b>Total TAC Amount: \$7,963.75</b>   |                               |                          |          |  |  |  |
| 817927                        | 709699 | 2011-07-01 to 2011-12-31    | 6           | \$357.44                              | \$2,144.64                    | 2011-07-01 to 2011-12-31 | Credit   |  |  |  |
| 817927                        | 709699 | 2012-01-01 to 2012-06-30    | 6           | \$357.44                              | \$2,144.64                    | 2012-01-01 to 2012-06-30 | Credit   |  |  |  |
| 817927                        | 709699 | 2012-07-01 to 2012-12-31    | 6           | \$357.44                              | \$2,144.64                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| 841957                        | 708085 | 2011-08-01 to 2011-12-31    | 5           | \$89.99                               | \$449.95                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |  |
| 841957                        | 708085 | 2012-01-01 to 2012-06-30    | 6           | \$89.99                               | \$539.94                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |  |
| 841957                        | 708085 | 2012-07-01 to 2012-12-31    | 6           | \$89.99                               | \$539.94                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$12,234.78</b>  |                               |                          |          |  |  |  |
| 708776                        | 708204 | 2013-01-01 to 2013-06-30    | 6           | \$584.38                              | \$3,506.28                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 808883                        | 670516 | 2013-01-01 to 2013-06-30    | 6           | \$493.47                              | \$2,960.82                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 814896                        | 673790 | 2013-01-01 to 2013-06-30    | 6           | \$430.70                              | \$2,584.20                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 817927                        | 709699 | 2013-01-01 to 2013-06-30    | 6           | \$357.44                              | \$2,144.64                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 841957                        | 708085 | 2013-01-01 to 2013-06-30    | 6           | \$89.99                               | \$539.94                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 897515                        | 672314 | 2013-01-01 to 2013-06-30    | 6           | \$83.15                               | \$498.90                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

## BBL:1-2170-268 366 WADSWORTH AVENUE

**Managing Agent Information:** SAM FARKAS

5414 NEW UTRECHT AVENUE - 100  
BROOKLYN, NY 11219

**Owner Information:** SAM FARKAS  
FANSAM PROPERTIES

5414 NEW UTRECHT - 100  
BROOKLYN, NY 11219

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$2,709.68</b> |                               |                          |          |  |  |  |
| 856438                        | 698345 | 2011-05-01 to 2011-06-30    | 2           | \$185.76                            | \$371.52                      | 2011-01-01 to 2011-06-30 | Credit   |  |  |  |
| 856438                        | 698345 | 2011-07-01 to 2011-12-31    | 6           | \$185.76                            | \$1,114.56                    | 2011-07-01 to 2011-12-31 | Credit   |  |  |  |
| 856438                        | 698345 | 2012-01-01 to 2012-04-30    | 4           | \$185.76                            | \$743.04                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |  |
| 856438                        | 698352 | 2012-05-01 to 2012-06-30    | 2           | \$240.28                            | \$480.56                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |  |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$2,462.88</b> |                               |                          |          |  |  |  |
| 856438                        | 698352 | 2012-07-01 to 2012-12-31    | 6           | \$240.28                            | \$1,441.68                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| 865655                        | 656307 | 2012-07-01 to 2012-10-31    | 4           | \$255.30                            | \$1,021.20                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,441.68</b> |                               |                          |          |  |  |  |
| 856438                        | 698352 | 2013-01-01 to 2013-06-30    | 6           | \$240.28                            | \$1,441.68                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2170-271**      **362 WADSWORTH AVENUE**

**Managing Agent Information:**

SAM FARKAS  
5414 NEW UTRECHT AVENUE - 100  
BROOKLYN, NY 11219

**Owner Information:**

BRIAN ELBART  
107 82ND SRTEET  
BROOKLYN, NY 11209

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,280.00</b> |                               |                          |          |  |  |  |
| 843477                        | 664325 | 2012-07-01 to 2012-11-30    | 5           | \$256.00                            | \$1,280.00                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| <b>Posted Date 2012-12-21</b> |        |                             |             | <b>Total TAC Amount: \$2,072.00</b> |                               |                          |          |  |  |  |
| 843477                        | 717848 | 2012-12-01 to 2012-12-31    | 1           | \$296.00                            | \$296.00                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| 843477                        | 717848 | 2013-01-01 to 2013-06-30    | 6           | \$296.00                            | \$1,776.00                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2170-273**      360 WADSWORTH AVENUE

**Managing Agent Information:**  
 BARRY FISHMAN  
 P.O. BOX 330  
 NEW YORK, NY 10040

**Owner Information:**  
 PICKWICK ESTATES CO  
 P O BOX 330  
 NEW YORK, NY 10040-2939

| Docket #                      | App #  | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|-------------------------------|--------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date 2012-05-22</b> |        | <b>Total TAC Amount: \$1,133.36</b> |             |                    |                               |                          |          |  |
| 819734                        | 698949 | 2012-11-01 to 2012-12-31            | 2           | \$363.77           | \$727.54                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 889448                        | 653574 | 2012-07-01 to 2012-08-31            | 2           | \$12.90            | \$25.80                       | 2012-07-01 to 2012-12-31 | Credit   |  |
| 889448                        | 653574 | 2012-07-01 to 2012-08-31            | 2           | \$190.01           | \$380.02                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date 2012-06-22</b> |        | <b>Total TAC Amount: \$737.70</b>   |             |                    |                               |                          |          |  |
| 819734                        | 632816 | 2009-11-01 to 2009-12-31            | 2           | \$2.15             | \$4.30                        | 2009-07-01 to 2009-12-31 | Credit   |  |
| 819734                        | 632816 | 2010-01-01 to 2010-06-30            | 6           | \$2.15             | \$12.90                       | 2010-01-01 to 2010-06-30 | Credit   |  |
| 819734                        | 632816 | 2010-07-01 to 2010-12-31            | 6           | \$2.15             | \$12.90                       | 2010-07-01 to 2010-12-31 | Credit   |  |
| 819734                        | 632816 | 2011-01-01 to 2011-06-30            | 6           | \$2.15             | \$12.90                       | 2011-01-01 to 2011-06-30 | Credit   |  |
| 819734                        | 632816 | 2011-07-01 to 2011-10-31            | 4           | \$2.15             | \$8.60                        | 2011-07-01 to 2011-12-31 | Credit   |  |
| 819734                        | 698949 | 2011-11-01 to 2011-12-31            | 2           | \$56.79            | \$113.58                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 819734                        | 698949 | 2012-01-01 to 2012-06-30            | 6           | \$56.79            | \$340.74                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 819734                        | 698949 | 2012-07-01 to 2012-12-31            | 6           | \$56.79            | \$340.74                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 819734                        | 698949 | 2012-11-01 to 2012-12-31            | 2           | (\$54.48)          | (\$108.96)                    | 2012-07-01 to 2012-12-31 | Debit    |  |
| <b>Posted Date 2012-07-19</b> |        | <b>Total TAC Amount: \$270.90</b>   |             |                    |                               |                          |          |  |
| 842747                        | 622031 | 2009-11-01 to 2009-12-31            | 2           | \$12.90            | \$25.80                       | 2009-07-01 to 2009-12-31 | Credit   |  |
| 842747                        | 622031 | 2010-01-01 to 2010-06-30            | 6           | \$12.90            | \$77.40                       | 2010-01-01 to 2010-06-30 | Credit   |  |
| 842747                        | 622031 | 2010-07-01 to 2010-12-31            | 6           | \$12.90            | \$77.40                       | 2010-07-01 to 2010-12-31 | Credit   |  |
| 842747                        | 622031 | 2011-01-01 to 2011-06-30            | 6           | \$12.90            | \$77.40                       | 2011-01-01 to 2011-06-30 | Credit   |  |
| 842747                        | 622031 | 2011-07-01 to 2011-07-31            | 1           | \$12.90            | \$12.90                       | 2011-07-01 to 2011-12-31 | Credit   |  |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2170-273**      360 WADSWORTH AVENUE

**Managing Agent Information:**  
 BARRY FISHMAN  
 P.O. BOX 330  
 NEW YORK, NY 10040

**Owner Information:**  
 PICKWICK ESTATES CO  
 P O BOX 330  
 NEW YORK, NY 10040-2939

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-09-21</b> |        |                             |             | <b>Total TAC Amount: \$1,163.56</b> |                               |                          |          |
| 889448                        | 709223 | 2012-09-01 to 2012-12-31    | 4           | \$290.89                            | \$1,163.56                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$3,941.82</b> |                               |                          |          |
| 819734                        | 698949 | 2013-01-01 to 2013-06-30    | 6           | \$56.79                             | \$340.74                      | 2013-01-01 to 2013-06-30 | Credit   |
| 819734                        | 698949 | 2013-01-01 to 2013-06-30    | 6           | \$363.77                            | \$2,182.62                    | 2013-01-01 to 2013-06-30 | Credit   |
| 819734                        | 698949 | 2013-01-01 to 2013-06-30    | 6           | (\$54.48)                           | (\$326.88)                    | 2013-01-01 to 2013-06-30 | Debit    |
| 889448                        | 709223 | 2013-01-01 to 2013-06-30    | 6           | \$290.89                            | \$1,745.34                    | 2013-01-01 to 2013-06-30 | Credit   |
| <b>Posted Date 2012-12-21</b> |        |                             |             | <b>Total TAC Amount: \$3,711.48</b> |                               |                          |          |
| 819734                        | 698949 | 2011-11-01 to 2011-12-31    | 2           | \$309.29                            | \$618.58                      | 2011-07-01 to 2011-12-31 | Credit   |
| 819734                        | 698949 | 2012-01-01 to 2012-06-30    | 6           | \$309.29                            | \$1,855.74                    | 2012-01-01 to 2012-06-30 | Credit   |
| 819734                        | 698949 | 2012-07-01 to 2012-12-31    | 6           | \$309.29                            | \$1,855.74                    | 2012-07-01 to 2012-12-31 | Credit   |
| 819734                        | 698949 | 2012-11-01 to 2012-12-31    | 2           | (\$309.29)                          | (\$618.58)                    | 2012-07-01 to 2012-12-31 | Debit    |
| 819734                        | 698949 | 2013-01-01 to 2013-06-30    | 6           | \$309.29                            | \$1,855.74                    | 2013-01-01 to 2013-06-30 | Credit   |
| 819734                        | 698949 | 2013-01-01 to 2013-06-30    | 6           | (\$309.29)                          | (\$1,855.74)                  | 2013-01-01 to 2013-06-30 | Debit    |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2170-277**      356 WADSWORTH AVENUE

**Managing Agent Information:**  
B HOROWITZ  
AJ CLARKE REAL ESTATE  
  
1881 BROADWAY - 4TH FLOOR  
NEW YORK, NY 10023

**Owner Information:**  
354-356 WADSWORTH ASSOCIATES  
  
5925 BROADWAY  
BRONX, NY 10463

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,654.74</b> |                               |                          |          |
| 844028                        | 676313 | 2012-07-01 to 2012-12-31    | 6           | \$275.79                            | \$1,654.74                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,654.74</b> |                               |                          |          |
| 844028                        | 676313 | 2013-01-01 to 2013-06-30    | 6           | \$275.79                            | \$1,654.74                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2170-280**      354 WADSWORTH AVENUE

**Managing Agent Information:**

AE 585 LLC  
507 WEST 186TH STREEY SUITE A4  
NEW YORK, NY 10033

**Owner Information:**

CENTRAL LEASING CORP  
354 WADSWORTH AVE  
NEW YORK, NY 10040-3131

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$235.72</b> |                               |                          |          |
| 876677                        | 697427 | 2012-03-01 to 2012-06-30    | 4           | \$58.93                           | \$235.72                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$353.58</b> |                               |                          |          |
| 876677                        | 697427 | 2012-07-01 to 2012-12-31    | 6           | \$58.93                           | \$353.58                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$353.58</b> |                               |                          |          |
| 876677                        | 697427 | 2013-01-01 to 2013-06-30    | 6           | \$58.93                           | \$353.58                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2170-283 651 WEST 190 STREET**

**Managing Agent Information:**  
 PAZ DEVELOPMENT CO.,  
 3810 14TH AVENUE  
 BROOKLYN, NY 11218

**Owner Information:**  
 PAZ DEVELOPMENT CO., LLC  
 3810 14TH AVENUE  
 BROOKLYN, NY 11218

| Docket #                      | App #  | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|-------------------------------|--------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date 2012-05-22</b> |        | <b>Total TAC Amount: \$8,373.12</b> |             |                    |                               |                          |          |  |
| 725406                        | 674391 | 2012-07-01 to 2012-12-31            | 6           | \$419.10           | \$2,514.60                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 819674                        | 674058 | 2012-07-01 to 2012-12-31            | 6           | \$308.67           | \$1,852.02                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 842625                        | 677654 | 2012-07-01 to 2012-12-31            | 6           | \$248.96           | \$1,493.76                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 849947                        | 674794 | 2012-07-01 to 2012-12-31            | 6           | \$282.04           | \$1,692.24                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 883001                        | 675510 | 2012-07-01 to 2012-12-31            | 6           | \$136.75           | \$820.50                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date 2012-10-22</b> |        | <b>Total TAC Amount: \$150.16</b>   |             |                    |                               |                          |          |  |
| 908359                        | 710079 | 2012-07-01 to 2012-10-31            | 4           | \$37.54            | \$150.16                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date 2012-11-23</b> |        | <b>Total TAC Amount: \$7,253.50</b> |             |                    |                               |                          |          |  |
| 725406                        | 674391 | 2013-01-01 to 2013-06-30            | 6           | \$419.10           | \$2,514.60                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 819674                        | 674058 | 2013-01-01 to 2013-06-30            | 6           | \$308.67           | \$1,852.02                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 842625                        | 677654 | 2013-01-01 to 2013-06-30            | 6           | \$248.96           | \$1,493.76                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 849947                        | 674794 | 2013-01-01 to 2013-03-31            | 3           | \$282.04           | \$846.12                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| 883001                        | 675510 | 2013-01-01 to 2013-04-30            | 4           | \$136.75           | \$547.00                      | 2013-01-01 to 2013-06-30 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2170-287      330 WADSWORTH AVENUE**

**Managing Agent Information:**  
 ORIN MANAGEMENT  
 P O BOX 1168  
 FLUSHING, NY 11354

**Owner Information:**  
 MORDY SOHN  
 302 E 167TH STREET  
 BRONX, NY 10456-4006

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$1,249.20</b> |                               |                          |          |
| 822436                        | 695262 | 2012-04-01 to 2012-06-30    | 3           | \$416.40                            | \$1,249.20                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$2,696.19</b> |                               |                          |          |
| 822436                        | 695262 | 2012-07-01 to 2012-12-31    | 6           | \$416.40                            | \$2,498.40                    | 2012-07-01 to 2012-12-31 | Credit   |
| 895133                        | 649321 | 2012-07-01 to 2012-07-31    | 1           | \$106.45                            | \$106.45                      | 2012-07-01 to 2012-12-31 | Credit   |
| 897036                        | 676824 | 2012-07-01 to 2012-08-31    | 2           | \$45.67                             | \$91.34                       | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-07-19</b> |        |                             |             | <b>Total TAC Amount: \$4,690.97</b> |                               |                          |          |
| 843002                        | 679075 | 2011-11-01 to 2011-12-31    | 2           | \$273.38                            | \$546.76                      | 2011-07-01 to 2011-12-31 | Credit   |
| 843002                        | 679075 | 2011-11-01 to 2011-12-31    | 2           | \$250.09                            | \$500.18                      | 2011-07-01 to 2011-12-31 | Credit   |
| 843002                        | 679075 | 2011-11-01 to 2011-12-31    | 2           | (\$250.09)                          | (\$500.18)                    | 2011-07-01 to 2011-12-31 | Debit    |
| 843002                        | 679075 | 2012-01-01 to 2012-06-30    | 6           | \$273.38                            | \$1,640.28                    | 2012-01-01 to 2012-06-30 | Credit   |
| 843002                        | 679075 | 2012-01-01 to 2012-06-30    | 6           | \$250.09                            | \$1,500.54                    | 2012-01-01 to 2012-06-30 | Credit   |
| 843002                        | 679075 | 2012-01-01 to 2012-06-30    | 6           | (\$250.09)                          | (\$1,500.54)                  | 2012-01-01 to 2012-06-30 | Debit    |
| 843002                        | 679075 | 2012-07-01 to 2012-10-31    | 4           | (\$250.09)                          | (\$1,000.36)                  | 2012-07-01 to 2012-12-31 | Debit    |
| 843002                        | 679075 | 2012-07-01 to 2012-10-31    | 4           | \$250.09                            | \$1,000.36                    | 2012-07-01 to 2012-12-31 | Credit   |
| 843002                        | 679075 | 2012-07-01 to 2012-12-31    | 6           | \$273.38                            | \$1,640.28                    | 2012-07-01 to 2012-12-31 | Credit   |
| 895133                        | 707452 | 2012-08-01 to 2012-12-31    | 5           | \$172.73                            | \$863.65                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-10-22</b> |        |                             |             | <b>Total TAC Amount: \$389.20</b>   |                               |                          |          |
| 897036                        | 710371 | 2012-09-01 to 2012-12-31    | 4           | \$97.30                             | \$389.20                      | 2012-07-01 to 2012-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2170-287**      330 WADSWORTH AVENUE

**Managing Agent Information:**  
ORIN MANAGEMENT  
P O BOX 1168  
FLUSHING, NY 11354

**Owner Information:**  
MORDY SOHN  
302 E 167TH STREET  
BRONX, NY 10456-4006

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date</b> |        | <b>2012-11-23</b>           |             | <b>Total TAC Amount: \$5,758.86</b> |                               |                          |          |  |  |  |
| 822436             | 695262 | 2013-01-01 to 2013-06-30    | 6           | \$416.40                            | \$2,498.40                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 843002             | 679075 | 2013-01-01 to 2013-06-30    | 6           | \$273.38                            | \$1,640.28                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 895133             | 707452 | 2013-01-01 to 2013-06-30    | 6           | \$172.73                            | \$1,036.38                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 897036             | 710371 | 2013-01-01 to 2013-06-30    | 6           | \$97.30                             | \$583.80                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2170-292 320 WADSWORTH AVENUE**

**Managing Agent Information:**  
 TERRACE  
 C/O MILBROOK PROPERTIES LTD  
 42 BAYVIEW AVENUE  
 MANHASSET, NY 11030

**Owner Information:**  
 TERRACE ASSOCIATES  
 C/O MILBROOK PROPERTIES LTD  
 42 BAYVIEW AVENUE  
 MANHASSET, NY 11030

| Docket #                      | App #  | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|-------------------------------|--------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date 2012-04-19</b> |        | <b>Total TAC Amount: \$1,249.90</b> |             |                    |                               |                          |          |  |
| 723374                        | 696813 | 2012-05-01 to 2012-06-30            | 2           | \$595.70           | \$1,191.40                    | 2012-01-01 to 2012-06-30 | Credit   |  |
| 898586                        | 700350 | 2011-07-01 to 2011-12-31            | 6           | \$29.25            | \$175.50                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 898586                        | 700350 | 2011-09-01 to 2011-12-31            | 4           | (\$29.25)          | (\$117.00)                    | 2011-07-01 to 2011-12-31 | Debit    |  |
| 898586                        | 700350 | 2012-01-01 to 2012-04-30            | 4           | \$29.25            | \$117.00                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 898586                        | 700350 | 2012-01-01 to 2012-04-30            | 4           | (\$29.25)          | (\$117.00)                    | 2012-01-01 to 2012-06-30 | Debit    |  |
| <b>Posted Date 2012-05-22</b> |        | <b>Total TAC Amount: \$4,706.30</b> |             |                    |                               |                          |          |  |
| 723374                        | 696813 | 2012-07-01 to 2012-12-31            | 6           | \$595.70           | \$3,574.20                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 809439                        | 649548 | 2012-07-01 to 2012-07-31            | 1           | \$317.10           | \$317.10                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 875720                        | 662115 | 2012-07-01 to 2012-11-30            | 5           | \$163.00           | \$815.00                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date 2012-07-19</b> |        | <b>Total TAC Amount: \$1,893.05</b> |             |                    |                               |                          |          |  |
| 809439                        | 707298 | 2012-08-01 to 2012-12-31            | 5           | \$378.61           | \$1,893.05                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date 2012-08-20</b> |        | <b>Total TAC Amount: \$8,342.85</b> |             |                    |                               |                          |          |  |
| 602881                        | 707646 | 2011-10-01 to 2011-12-31            | 3           | \$556.19           | \$1,668.57                    | 2011-07-01 to 2011-12-31 | Credit   |  |
| 602881                        | 707646 | 2012-01-01 to 2012-06-30            | 6           | \$556.19           | \$3,337.14                    | 2012-01-01 to 2012-06-30 | Credit   |  |
| 602881                        | 707646 | 2012-07-01 to 2012-12-31            | 6           | \$556.19           | \$3,337.14                    | 2012-07-01 to 2012-12-31 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2170-292**      **320 WADSWORTH AVENUE**

**Managing Agent Information:**  
TERRACE  
C/O MILBROOK PROPERTIES LTD  
42 BAYVIEW AVENUE  
MANHASSET, NY 11030

**Owner Information:**  
TERRACE ASSOCIATES  
C/O MILBROOK PROPERTIES LTD  
42 BAYVIEW AVENUE  
MANHASSET, NY 11030

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date</b> |        |                             |             | <b>Total TAC Amount: \$9,183.00</b> |                               |                          |          |
| 602881             | 707646 | 2013-01-01 to 2013-06-30    | 6           | \$556.19                            | \$3,337.14                    | 2013-01-01 to 2013-06-30 | Credit   |
| 723374             | 696813 | 2013-01-01 to 2013-06-30    | 6           | \$595.70                            | \$3,574.20                    | 2013-01-01 to 2013-06-30 | Credit   |
| 809439             | 707298 | 2013-01-01 to 2013-06-30    | 6           | \$378.61                            | \$2,271.66                    | 2013-01-01 to 2013-06-30 | Credit   |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2170-302 652 WEST 189 STREET**

**Managing Agent Information:**  
 TERRACE REALTY  
 72 MADISON AVE 6TH FL.  
 NEW YORK, NY 10016

**Owner Information:**  
 TERRACE REALTY ASSOCIATES  
 80 FORT WASHINGTON LP  
 72 MADISON AVE.  
 NEW YORK, NY 10016

| Docket #                      | App #  | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|-------------------------------|--------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date 2012-05-22</b> |        | <b>Total TAC Amount: \$4,613.03</b> |             |                    |                               |                          |          |  |
| 748960                        | 675344 | 2012-07-01 to 2012-09-30            | 3           | \$289.42           | \$868.26                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 804848                        | 649979 | 2010-09-01 to 2010-12-31            | 4           | \$1.50             | \$6.00                        | 2010-07-01 to 2010-12-31 | Credit   |  |
| 804848                        | 649979 | 2011-01-01 to 2011-06-30            | 6           | \$1.50             | \$9.00                        | 2011-01-01 to 2011-06-30 | Credit   |  |
| 804848                        | 649979 | 2011-07-01 to 2011-12-31            | 6           | \$1.50             | \$9.00                        | 2011-07-01 to 2011-12-31 | Credit   |  |
| 804848                        | 649979 | 2012-01-01 to 2012-06-30            | 6           | \$1.50             | \$9.00                        | 2012-01-01 to 2012-06-30 | Credit   |  |
| 804848                        | 649979 | 2012-07-01 to 2012-07-31            | 1           | \$1.50             | \$1.50                        | 2012-07-01 to 2012-12-31 | Credit   |  |
| 804848                        | 649979 | 2012-07-01 to 2012-07-31            | 1           | \$272.14           | \$272.14                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 804848                        | 703784 | 2012-08-01 to 2012-12-31            | 5           | \$330.60           | \$1,653.00                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 825405                        | 652465 | 2012-07-01 to 2012-07-31            | 1           | \$1.50             | \$1.50                        | 2012-07-01 to 2012-12-31 | Credit   |  |
| 825405                        | 652465 | 2012-07-01 to 2012-07-31            | 1           | \$268.64           | \$268.64                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 828969                        | 648017 | 2012-07-01 to 2012-07-31            | 1           | \$0.90             | \$0.90                        | 2012-07-01 to 2012-12-31 | Credit   |  |
| 828969                        | 648017 | 2012-07-01 to 2012-07-31            | 1           | \$303.98           | \$303.98                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 859589                        | 647378 | 2012-07-01 to 2012-07-31            | 1           | \$177.18           | \$177.18                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 870468                        | 658057 | 2012-07-01 to 2012-12-31            | 6           | \$141.59           | \$849.54                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 871329                        | 675316 | 2012-07-01 to 2012-07-31            | 1           | \$147.12           | \$147.12                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 899626                        | 665743 | 2012-07-01 to 2012-07-31            | 1           | \$36.27            | \$36.27                       | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date 2012-06-22</b> |        | <b>Total TAC Amount: \$1,761.10</b> |             |                    |                               |                          |          |  |
| 828969                        | 705964 | 2012-08-01 to 2012-12-31            | 5           | \$352.22           | \$1,761.10                    | 2012-07-01 to 2012-12-31 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2170-302 652 WEST 189 STREET**

**Managing Agent Information:**  
 TERRACE REALTY  
 72 MADISON AVE 6TH FL.  
 NEW YORK, NY 10016

**Owner Information:**  
 TERRACE REALTY ASSOCIATES  
 80 FORT WASHINGTON LP  
 72 MADISON AVE.  
 NEW YORK, NY 10016

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-07-19</b> |        |                             |             | <b>Total TAC Amount: \$2,482.10</b> |                               |                          |          |
| 825405                        | 708722 | 2012-08-01 to 2012-12-31    | 5           | \$325.93                            | \$1,629.65                    | 2012-07-01 to 2012-12-31 | Credit   |
| 871329                        | 707710 | 2012-08-01 to 2012-12-31    | 5           | \$170.49                            | \$852.45                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-08-20</b> |        |                             |             | <b>Total TAC Amount: \$1,212.65</b> |                               |                          |          |
| 859589                        | 705778 | 2012-08-01 to 2012-12-31    | 5           | \$242.53                            | \$1,212.65                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-09-21</b> |        |                             |             | <b>Total TAC Amount: \$1,013.46</b> |                               |                          |          |
| 748960                        | 621512 | 2010-09-01 to 2010-09-30    | 1           | \$0.90                              | \$0.90                        | 2010-07-01 to 2010-12-31 | Credit   |
| 748960                        | 675344 | 2010-10-01 to 2010-12-31    | 3           | \$0.90                              | \$2.70                        | 2010-07-01 to 2010-12-31 | Credit   |
| 748960                        | 675344 | 2011-01-01 to 2011-06-30    | 6           | \$0.90                              | \$5.40                        | 2011-01-01 to 2011-06-30 | Credit   |
| 748960                        | 675344 | 2011-07-01 to 2011-12-31    | 6           | \$0.90                              | \$5.40                        | 2011-07-01 to 2011-12-31 | Credit   |
| 748960                        | 675344 | 2012-01-01 to 2012-06-30    | 6           | \$0.90                              | \$5.40                        | 2012-01-01 to 2012-06-30 | Credit   |
| 748960                        | 675344 | 2012-07-01 to 2012-09-30    | 3           | \$0.90                              | \$2.70                        | 2012-07-01 to 2012-12-31 | Credit   |
| 748960                        | 713018 | 2012-10-01 to 2012-12-31    | 3           | \$330.32                            | \$990.96                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-10-22</b> |        |                             |             | <b>Total TAC Amount: \$16.80</b>    |                               |                          |          |
| 859589                        | 647378 | 2010-09-01 to 2010-12-31    | 4           | \$0.60                              | \$2.40                        | 2010-07-01 to 2010-12-31 | Credit   |
| 859589                        | 647378 | 2011-01-01 to 2011-06-30    | 6           | \$0.60                              | \$3.60                        | 2011-01-01 to 2011-06-30 | Credit   |
| 859589                        | 647378 | 2011-07-01 to 2011-12-31    | 6           | \$0.60                              | \$3.60                        | 2011-07-01 to 2011-12-31 | Credit   |
| 859589                        | 647378 | 2012-01-01 to 2012-06-30    | 6           | \$0.60                              | \$3.60                        | 2012-01-01 to 2012-06-30 | Credit   |
| 859589                        | 647378 | 2012-07-01 to 2012-07-31    | 1           | \$0.60                              | \$0.60                        | 2012-07-01 to 2012-12-31 | Credit   |
| 859589                        | 705778 | 2012-08-01 to 2012-12-31    | 5           | \$0.60                              | \$3.00                        | 2012-07-01 to 2012-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2170-302 652 WEST 189 STREET**

**Managing Agent Information:**  
 TERRACE REALTY  
 72 MADISON AVE 6TH FL.  
 NEW YORK, NY 10016

**Owner Information:**  
 TERRACE REALTY ASSOCIATES  
 80 FORT WASHINGTON LP  
 72 MADISON AVE.  
 NEW YORK, NY 10016

| Docket #                      | App #  | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|-------------------------------|--------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date 2012-11-23</b> |        | <b>Total TAC Amount: \$7,965.51</b> |             |                    |                               |                          |          |  |
| 748960                        | 713018 | 2013-01-01 to 2013-06-30            | 6           | \$330.32           | \$1,981.92                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 804848                        | 703784 | 2012-10-01 to 2012-12-31            | 3           | (\$330.60)         | (\$991.80)                    | 2012-07-01 to 2012-12-31 | Debit    |  |
| 804848                        | 703784 | 2013-01-01 to 2013-06-30            | 6           | \$330.60           | \$1,983.60                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 804848                        | 703784 | 2013-01-01 to 2013-06-30            | 6           | (\$330.60)         | (\$1,983.60)                  | 2013-01-01 to 2013-06-30 | Debit    |  |
| 825405                        | 708722 | 2013-01-01 to 2013-06-30            | 6           | \$325.93           | \$1,955.58                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 828969                        | 705964 | 2013-01-01 to 2013-06-30            | 6           | \$352.22           | \$2,113.32                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 859589                        | 705778 | 2013-01-01 to 2013-06-30            | 6           | \$0.60             | \$3.60                        | 2013-01-01 to 2013-06-30 | Credit   |  |
| 859589                        | 705778 | 2013-01-01 to 2013-06-30            | 6           | \$242.53           | \$1,455.18                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 870468                        | 658057 | 2013-01-01 to 2013-03-31            | 3           | \$141.59           | \$424.77                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| 871329                        | 707710 | 2013-01-01 to 2013-06-30            | 6           | \$170.49           | \$1,022.94                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| <b>Posted Date 2012-12-21</b> |        | <b>Total TAC Amount: \$437.76</b>   |             |                    |                               |                          |          |  |
| 910158                        | 716971 | 2012-10-01 to 2012-12-31            | 3           | \$48.64            | \$145.92                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 910158                        | 716971 | 2013-01-01 to 2013-06-30            | 6           | \$48.64            | \$291.84                      | 2013-01-01 to 2013-06-30 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2170-307**      300 WADSWORTH AVENUE

**Managing Agent Information:**  
 CHRISTOPHER SCIORCHETTI  
 TERRACE REALTY ASSOCIATES  
 72 MADISON AVE.  
 NEW YORK, NY 10016

**Owner Information:**  
 651 WEST 188 LP  
 TERRACE REALTY ASSOC. LLC  
 72 MADISON AVE.  
 NEW YORK, NY 10016

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date</b> |        | <b>2012-02-22</b>           |             | <b>Total TAC Amount: \$1,288.21</b> |                               |                          |          |  |
| 853296             | 682858 | 2011-08-01 to 2011-12-31    | 5           | \$117.11                            | \$585.55                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 853296             | 682858 | 2012-01-01 to 2012-06-30    | 6           | \$117.11                            | \$702.66                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| <b>Posted Date</b> |        | <b>2012-03-20</b>           |             | <b>Total TAC Amount: (\$923.67)</b> |                               |                          |          |  |
| 746432             | 643406 | 2012-03-01 to 2012-05-31    | 3           | (\$1.23)                            | (\$3.69)                      | 2012-01-01 to 2012-06-30 | Debit    |  |
| 746432             | 643406 | 2012-03-01 to 2012-05-31    | 3           | (\$305.64)                          | (\$916.92)                    | 2012-01-01 to 2012-06-30 | Debit    |  |
| 746432             | 643406 | 2012-03-01 to 2012-05-31    | 3           | (\$1.02)                            | (\$3.06)                      | 2012-01-01 to 2012-06-30 | Debit    |  |
| <b>Posted Date</b> |        | <b>2012-05-22</b>           |             | <b>Total TAC Amount: \$8,215.00</b> |                               |                          |          |  |
| 751760             | 658240 | 2012-07-01 to 2012-10-31    | 4           | \$9.86                              | \$39.44                       | 2012-07-01 to 2012-12-31 | Credit   |  |
| 751760             | 658240 | 2012-07-01 to 2012-10-31    | 4           | \$352.32                            | \$1,409.28                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 801233             | 679948 | 2012-07-01 to 2012-12-31    | 6           | \$400.13                            | \$2,400.78                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 840715             | 667448 | 2012-07-01 to 2012-12-31    | 6           | \$406.38                            | \$2,438.28                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 853296             | 682858 | 2012-07-01 to 2012-12-31    | 6           | \$117.11                            | \$702.66                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 871319             | 669243 | 2012-07-01 to 2012-12-31    | 6           | \$190.19                            | \$1,141.14                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 896746             | 654182 | 2012-07-01 to 2012-08-31    | 2           | \$41.03                             | \$82.06                       | 2012-07-01 to 2012-12-31 | Credit   |  |
| 896746             | 654182 | 2012-07-01 to 2012-08-31    | 2           | \$0.68                              | \$1.36                        | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date</b> |        | <b>2012-06-22</b>           |             | <b>Total TAC Amount: \$50.16</b>    |                               |                          |          |  |
| 801233             | 679948 | 2012-07-01 to 2012-12-31    | 6           | \$8.36                              | \$50.16                       | 2012-07-01 to 2012-12-31 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

## BBL:1-2170-307 300 WADSWORTH AVENUE

**Managing Agent Information:**  
 CHRISTOPHER SCIORCHETTI  
 TERRACE REALTY ASSOCIATES  
 72 MADISON AVE.  
 NEW YORK, NY 10016

**Owner Information:**  
 651 WEST 188 LP  
 TERRACE REALTY ASSOC. LLC  
 72 MADISON AVE.  
 NEW YORK, NY 10016

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-08-20</b> |        |                             |             | <b>Total TAC Amount: \$25.08</b>    |                               |                          |          |
| 853296                        | 682858 | 2012-07-01 to 2012-12-31    | 6           | \$4.18                              | \$25.08                       | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-10-22</b> |        |                             |             | <b>Total TAC Amount: \$1,308.24</b> |                               |                          |          |
| 751760                        | 658240 | 2012-07-01 to 2012-10-31    | 4           | \$4.18                              | \$16.72                       | 2012-07-01 to 2012-12-31 | Credit   |
| 751760                        | 716205 | 2012-11-01 to 2012-12-31    | 2           | \$406.36                            | \$812.72                      | 2012-07-01 to 2012-12-31 | Credit   |
| 840715                        | 667448 | 2012-07-01 to 2012-12-31    | 6           | \$6.27                              | \$37.62                       | 2012-07-01 to 2012-12-31 | Credit   |
| 871319                        | 669243 | 2012-07-01 to 2012-12-31    | 6           | \$6.27                              | \$37.62                       | 2012-07-01 to 2012-12-31 | Credit   |
| 896746                        | 654182 | 2012-07-01 to 2012-08-31    | 2           | \$4.18                              | \$8.36                        | 2012-07-01 to 2012-12-31 | Credit   |
| 896746                        | 715531 | 2012-09-01 to 2012-12-31    | 4           | \$98.80                             | \$395.20                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$7,624.32</b> |                               |                          |          |
| 751760                        | 716205 | 2013-01-01 to 2013-06-30    | 6           | \$406.36                            | \$2,438.16                    | 2013-01-01 to 2013-06-30 | Credit   |
| 801233                        | 679948 | 2013-01-01 to 2013-06-30    | 6           | \$400.13                            | \$2,400.78                    | 2013-01-01 to 2013-06-30 | Credit   |
| 801233                        | 679948 | 2013-01-01 to 2013-06-30    | 6           | \$8.36                              | \$50.16                       | 2013-01-01 to 2013-06-30 | Credit   |
| 840715                        | 667448 | 2013-01-01 to 2013-02-28    | 2           | \$6.27                              | \$12.54                       | 2013-01-01 to 2013-06-30 | Credit   |
| 840715                        | 667448 | 2013-01-01 to 2013-02-28    | 2           | \$406.38                            | \$812.76                      | 2013-01-01 to 2013-06-30 | Credit   |
| 853296                        | 682858 | 2013-01-01 to 2013-06-30    | 6           | \$4.18                              | \$25.08                       | 2013-01-01 to 2013-06-30 | Credit   |
| 853296                        | 682858 | 2013-01-01 to 2013-06-30    | 6           | \$117.11                            | \$702.66                      | 2013-01-01 to 2013-06-30 | Credit   |
| 871319                        | 669243 | 2013-01-01 to 2013-03-31    | 3           | \$190.19                            | \$570.57                      | 2013-01-01 to 2013-06-30 | Credit   |
| 871319                        | 669243 | 2013-01-01 to 2013-03-31    | 3           | \$6.27                              | \$18.81                       | 2013-01-01 to 2013-06-30 | Credit   |
| 896746                        | 715531 | 2013-01-01 to 2013-06-30    | 6           | \$98.80                             | \$592.80                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2170-332**      **40 WADSWORTH TERRACE**

**Managing Agent Information:**  
 KENCO REALTY  
 1040 FIRST AVENUE  
 NEW YORK, NY 10022

**Owner Information:**  
 KENCO REALTY MGMT  
 1040 1ST AVENUE  
 NEW YORK, NY 10022-2902

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$3,236.40</b>  |                               |                          |          |
| 721955                        | 670113 | 2012-07-01 to 2012-12-31    | 6           | \$385.50                             | \$2,313.00                    | 2012-07-01 to 2012-12-31 | Credit   |
| 879096                        | 656594 | 2012-07-01 to 2012-10-31    | 4           | \$230.85                             | \$923.40                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-10-22</b> |        |                             |             | <b>Total TAC Amount: \$559.74</b>    |                               |                          |          |
| 879096                        | 716060 | 2012-11-01 to 2012-12-31    | 2           | \$279.87                             | \$559.74                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$10,541.28</b> |                               |                          |          |
| 721955                        | 670113 | 2013-01-01 to 2013-05-31    | 5           | \$385.50                             | \$1,927.50                    | 2013-01-01 to 2013-06-30 | Credit   |
| 877090                        | 670047 | 2011-07-01 to 2011-12-31    | 6           | \$288.94                             | \$1,733.64                    | 2011-07-01 to 2011-12-31 | Credit   |
| 877090                        | 670047 | 2012-01-01 to 2012-06-30    | 6           | \$288.94                             | \$1,733.64                    | 2012-01-01 to 2012-06-30 | Credit   |
| 877090                        | 670047 | 2012-07-01 to 2012-12-31    | 6           | \$288.94                             | \$1,733.64                    | 2012-07-01 to 2012-12-31 | Credit   |
| 877090                        | 670047 | 2013-01-01 to 2013-06-30    | 6           | \$288.94                             | \$1,733.64                    | 2013-01-01 to 2013-06-30 | Credit   |
| 879096                        | 716060 | 2013-01-01 to 2013-06-30    | 6           | \$279.87                             | \$1,679.22                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2170-336**      **46 WADSWORTH TERRACE**

**Managing Agent Information:**  
 46-54 WADSWORTH  
 95-04 DELANCEY STREET  
 NEW YORK, NY 10002

**Owner Information:**  
 46-54 WADSWORTH TERRACE  
 95-04 DELANCEY STREET  
 NEW YORK, NY 10002

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$1,558.15</b> |                               |                          |          |
| 734876                        | 690118 | 2012-02-01 to 2012-06-30    | 5           | \$311.63                            | \$1,558.15                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-03-20</b> |        |                             |             | <b>Total TAC Amount: \$1,131.70</b> |                               |                          |          |
| 876121                        | 694231 | 2012-02-15 to 2012-06-30    | 5           | \$226.34                            | \$1,131.70                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$5,506.32</b> |                               |                          |          |
| 734876                        | 690118 | 2012-07-01 to 2012-12-31    | 6           | \$311.63                            | \$1,869.78                    | 2012-07-01 to 2012-12-31 | Credit   |
| 756285                        | 663776 | 2012-07-01 to 2012-12-31    | 6           | \$305.86                            | \$1,835.16                    | 2012-07-01 to 2012-12-31 | Credit   |
| 876121                        | 694231 | 2012-07-01 to 2012-12-31    | 6           | \$226.34                            | \$1,358.04                    | 2012-07-01 to 2012-12-31 | Credit   |
| 884411                        | 654451 | 2012-07-01 to 2012-10-14    | 4           | \$110.84                            | \$443.34                      | 2012-07-01 to 2012-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2170-336**      **46 WADSWORTH TERRACE**

**Managing Agent Information:**  
 46-54 WADSWORTH  
 95-04 DELANCEY STREET  
 NEW YORK, NY 10002

**Owner Information:**  
 46-54 WADSWORTH TERRACE  
 95-04 DELANCEY STREET  
 NEW YORK, NY 10002

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date</b> |        | <b>2012-10-22</b>           |             | <b>Total TAC Amount: (\$241.08)</b> |                               |                          |          |
| 756285             | 663776 | 2012-10-01 to 2012-12-31    | 3           | \$33.57                             | \$100.71                      | 2012-07-01 to 2012-12-31 | Credit   |
| 756285             | 663776 | 2012-10-01 to 2012-12-31    | 3           | (\$33.57)                           | (\$100.71)                    | 2012-07-01 to 2012-12-31 | Debit    |
| 876121             | 583541 | 2009-01-01 to 2009-06-30    | 6           | (\$4.92)                            | (\$29.52)                     | 2009-01-01 to 2009-06-30 | Debit    |
| 876121             | 583541 | 2009-07-01 to 2009-12-31    | 6           | (\$4.92)                            | (\$29.52)                     | 2009-07-01 to 2009-12-31 | Debit    |
| 876121             | 583541 | 2010-01-01 to 2010-02-14    | 2           | (\$4.92)                            | (\$9.84)                      | 2010-01-01 to 2010-06-30 | Debit    |
| 876121             | 653046 | 2010-02-15 to 2010-06-30    | 5           | (\$4.92)                            | (\$24.60)                     | 2010-01-01 to 2010-06-30 | Debit    |
| 876121             | 653046 | 2010-07-01 to 2010-12-31    | 6           | (\$4.92)                            | (\$29.52)                     | 2010-07-01 to 2010-12-31 | Debit    |
| 876121             | 653046 | 2011-01-01 to 2011-06-30    | 6           | (\$4.92)                            | (\$29.52)                     | 2011-01-01 to 2011-06-30 | Debit    |
| 876121             | 653046 | 2011-07-01 to 2011-12-31    | 6           | (\$4.92)                            | (\$29.52)                     | 2011-07-01 to 2011-12-31 | Debit    |
| 876121             | 653046 | 2012-01-01 to 2012-02-14    | 2           | (\$2.46)                            | (\$4.92)                      | 2012-01-01 to 2012-06-30 | Debit    |
| 876121             | 694231 | 2012-02-15 to 2012-06-30    | 5           | (\$4.92)                            | (\$24.60)                     | 2012-01-01 to 2012-06-30 | Debit    |
| 876121             | 694231 | 2012-07-01 to 2012-12-31    | 6           | (\$4.92)                            | (\$29.52)                     | 2012-07-01 to 2012-12-31 | Debit    |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2170-336 46 WADSWORTH TERRACE**

**Managing Agent Information:**  
 46-54 WADSWORTH  
 95-04 DELANCEY STREET  
 NEW YORK, NY 10002

**Owner Information:**  
 46-54 WADSWORTH TERRACE  
 95-04 DELANCEY STREET  
 NEW YORK, NY 10002

| Docket #                      | App #  | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|-------------------------------|--------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date 2012-11-23</b> |        | <b>Total TAC Amount: \$2,999.04</b> |             |                    |                               |                          |          |  |
| 734876                        | 583335 | 2009-01-01 to 2009-06-30            | 6           | (\$3.69)           | (\$22.14)                     | 2009-01-01 to 2009-06-30 | Debit    |  |
| 734876                        | 583335 | 2009-07-01 to 2009-12-31            | 6           | (\$3.69)           | (\$22.14)                     | 2009-07-01 to 2009-12-31 | Debit    |  |
| 734876                        | 583335 | 2010-01-01 to 2010-01-31            | 1           | (\$3.69)           | (\$3.69)                      | 2010-01-01 to 2010-06-30 | Debit    |  |
| 734876                        | 645702 | 2010-02-01 to 2010-06-30            | 5           | (\$3.69)           | (\$18.45)                     | 2010-01-01 to 2010-06-30 | Debit    |  |
| 734876                        | 645702 | 2010-07-01 to 2010-12-31            | 6           | (\$3.69)           | (\$22.14)                     | 2010-07-01 to 2010-12-31 | Debit    |  |
| 734876                        | 645702 | 2011-01-01 to 2011-06-30            | 6           | (\$3.69)           | (\$22.14)                     | 2011-01-01 to 2011-06-30 | Debit    |  |
| 734876                        | 645702 | 2011-07-01 to 2011-12-31            | 6           | (\$3.69)           | (\$22.14)                     | 2011-07-01 to 2011-12-31 | Debit    |  |
| 734876                        | 645702 | 2012-01-01 to 2012-01-31            | 1           | (\$3.69)           | (\$3.69)                      | 2012-01-01 to 2012-06-30 | Debit    |  |
| 734876                        | 690118 | 2012-02-01 to 2012-06-30            | 5           | (\$3.69)           | (\$18.45)                     | 2012-01-01 to 2012-06-30 | Debit    |  |
| 734876                        | 690118 | 2012-07-01 to 2012-12-31            | 6           | (\$3.69)           | (\$22.14)                     | 2012-07-01 to 2012-12-31 | Debit    |  |
| 734876                        | 690118 | 2013-01-01 to 2013-06-30            | 6           | \$311.63           | \$1,869.78                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 734876                        | 690118 | 2013-01-01 to 2013-06-30            | 6           | (\$3.69)           | (\$22.14)                     | 2013-01-01 to 2013-06-30 | Debit    |  |
| 876121                        | 694231 | 2013-01-01 to 2013-06-30            | 6           | \$226.34           | \$1,358.04                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 876121                        | 694231 | 2013-01-01 to 2013-06-30            | 6           | (\$4.92)           | (\$29.52)                     | 2013-01-01 to 2013-06-30 | Debit    |  |
| <b>Posted Date 2012-12-21</b> |        | <b>Total TAC Amount: \$1,520.28</b> |             |                    |                               |                          |          |  |
| 884411                        | 715752 | 2012-10-15 to 2012-12-31            | 3           | \$168.92           | \$506.76                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 884411                        | 715752 | 2013-01-01 to 2013-06-30            | 6           | \$168.92           | \$1,013.52                    | 2013-01-01 to 2013-06-30 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2170-340**      **54 WADSWORTH TERRACE**

**Managing Agent Information:**  
MANAGEMENT  
  
95-04 DELANCY STREET  
NEW YORK, NY 1002

**Owner Information:**      46-54 WADSWORTH TERRACE  
  
95-04 DELANCEY STREET  
NEW YORK, NY 10002

| Docket #           | App #  | Months Included in this TAC | # of Months                         | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|--------------------|--------|-----------------------------|-------------------------------------|--------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date</b> |        | <b>2012-05-22</b>           | <b>Total TAC Amount: \$4,323.47</b> |                    |                               |                          |          |  |
| 820297             | 669133 | 2012-07-01 to 2012-12-31    | 6                                   | \$279.03           | \$1,674.18                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 858261             | 676074 | 2012-07-01 to 2012-09-30    | 3                                   | \$206.88           | \$620.64                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 886268             | 689931 | 2011-12-01 to 2011-12-31    | 1                                   | \$156.05           | \$156.05                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 886268             | 689931 | 2012-01-01 to 2012-06-30    | 6                                   | \$156.05           | \$936.30                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 886268             | 689931 | 2012-07-01 to 2012-12-31    | 6                                   | \$156.05           | \$936.30                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date</b> |        | <b>2012-11-23</b>           | <b>Total TAC Amount: \$2,331.45</b> |                    |                               |                          |          |  |
| 820297             | 669133 | 2013-01-01 to 2013-05-31    | 5                                   | \$279.03           | \$1,395.15                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 886268             | 689931 | 2013-01-01 to 2013-06-30    | 6                                   | \$156.05           | \$936.30                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| <b>Posted Date</b> |        | <b>2012-12-21</b>           | <b>Total TAC Amount: \$477.00</b>   |                    |                               |                          |          |  |
| 910273             | 717522 | 2012-10-01 to 2012-12-31    | 3                                   | \$53.00            | \$159.00                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 910273             | 717522 | 2013-01-01 to 2013-06-30    | 6                                   | \$53.00            | \$318.00                      | 2013-01-01 to 2013-06-30 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2170-348**      **72 WADSWORTH TERRACE**

**Managing Agent Information:**  
 72 & 82 TERRACE REALTY  
 72 WADSWORTH TERRACE  
 NEW YORK, NY 10040

**Owner Information:**  
 72 & 82 TERRACE RLTY  
 21 E 40TH STREET  
 NEW YORK, NY 10016-0502

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date</b> |        | <b>2012-01-23</b>           |             | <b>Total TAC Amount: \$9,663.20</b> |                               |                          |          |  |
| 844205             | 580720 | 2010-02-01 to 2010-03-31    | 2           | \$146.56                            | \$293.12                      | 2010-01-01 to 2010-06-30 | Credit   |  |
| 844205             | 641806 | 2010-04-01 to 2010-06-30    | 3           | \$390.42                            | \$1,171.26                    | 2010-01-01 to 2010-06-30 | Credit   |  |
| 844205             | 641806 | 2010-07-01 to 2010-12-31    | 6           | \$390.42                            | \$2,342.52                    | 2010-07-01 to 2010-12-31 | Credit   |  |
| 844205             | 641806 | 2011-01-01 to 2011-06-30    | 6           | \$390.42                            | \$2,342.52                    | 2011-01-01 to 2011-06-30 | Credit   |  |
| 844205             | 641806 | 2011-07-01 to 2011-12-31    | 6           | \$390.42                            | \$2,342.52                    | 2011-07-01 to 2011-12-31 | Credit   |  |
| 844205             | 641806 | 2012-01-01 to 2012-03-31    | 3           | \$390.42                            | \$1,171.26                    | 2012-01-01 to 2012-06-30 | Credit   |  |
| <b>Posted Date</b> |        | <b>2012-02-22</b>           |             | <b>Total TAC Amount: \$1,474.17</b> |                               |                          |          |  |
| 892554             | 656474 | 2010-02-01 to 2010-06-30    | 5           | (\$8.69)                            | (\$43.45)                     | 2010-01-01 to 2010-06-30 | Debit    |  |
| 892554             | 656474 | 2010-07-01 to 2010-12-31    | 6           | (\$8.69)                            | (\$52.14)                     | 2010-07-01 to 2010-12-31 | Debit    |  |
| 892554             | 656474 | 2011-01-01 to 2011-01-31    | 1           | (\$8.69)                            | (\$8.69)                      | 2011-01-01 to 2011-06-30 | Debit    |  |
| 892554             | 688309 | 2011-02-01 to 2011-06-30    | 5           | \$92.85                             | \$464.25                      | 2011-01-01 to 2011-06-30 | Credit   |  |
| 892554             | 688309 | 2011-07-01 to 2011-12-31    | 6           | \$92.85                             | \$557.10                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 892554             | 688309 | 2012-01-01 to 2012-06-30    | 6           | \$92.85                             | \$557.10                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| <b>Posted Date</b> |        | <b>2012-05-22</b>           |             | <b>Total TAC Amount: \$3,538.50</b> |                               |                          |          |  |
| 852938             | 682683 | 2012-07-01 to 2012-12-31    | 6           | \$276.62                            | \$1,659.72                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 857528             | 686728 | 2012-07-01 to 2012-12-31    | 6           | \$220.28                            | \$1,321.68                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 892554             | 688309 | 2012-07-01 to 2012-12-31    | 6           | \$92.85                             | \$557.10                      | 2012-07-01 to 2012-12-31 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2170-348**      **72 WADSWORTH TERRACE**

**Managing Agent Information:**

72 & 82 TERRACE REALTY  
72 WADSWORTH TERRACE  
NEW YORK, NY 10040

**Owner Information:**

72 & 82 TERRACE RLTY  
21 E 40TH STREET  
NEW YORK, NY 10016-0502

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date</b> |        | <b>2012-11-23</b>           |             | <b>Total TAC Amount: \$3,074.25</b> |                               |                          |          |  |  |  |
| 852938             | 682683 | 2013-01-01 to 2013-06-30    | 6           | \$276.62                            | \$1,659.72                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 857528             | 686728 | 2013-01-01 to 2013-06-30    | 6           | \$220.28                            | \$1,321.68                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 892554             | 688309 | 2013-01-01 to 2013-01-31    | 1           | \$92.85                             | \$92.85                       | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2170-353**      **82 WADSWORTH TERRACE**

**Managing Agent Information:**  
SHAARIE B YOSHER  
2562 BRIGGS AVENUE  
BRONX, NY 10458

**Owner Information:**  
72 & 82 TERRACE RLTY  
21 E 40TH STREET  
NEW YORK, NY 10016-0502

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$3,631.24</b> |                               |                          |          |  |  |  |
| 833788                        | 687436 | 2011-12-01 to 2011-12-31    | 1           | \$270.70                            | \$270.70                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |  |
| 833788                        | 687436 | 2012-01-01 to 2012-06-30    | 6           | \$270.70                            | \$1,624.20                    | 2012-01-01 to 2012-06-30 | Credit   |  |  |  |
| 835007                        | 687434 | 2012-01-01 to 2012-06-30    | 6           | \$289.39                            | \$1,736.34                    | 2012-01-01 to 2012-06-30 | Credit   |  |  |  |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$3,360.54</b> |                               |                          |          |  |  |  |
| 833788                        | 687436 | 2012-07-01 to 2012-12-31    | 6           | \$270.70                            | \$1,624.20                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| 835007                        | 687434 | 2012-07-01 to 2012-12-31    | 6           | \$289.39                            | \$1,736.34                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$3,360.54</b> |                               |                          |          |  |  |  |
| 833788                        | 687436 | 2013-01-01 to 2013-06-30    | 6           | \$270.70                            | \$1,624.20                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 835007                        | 687434 | 2013-01-01 to 2013-06-30    | 6           | \$289.39                            | \$1,736.34                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2170-356 96 WADSWORTH TERRACE**

**Managing Agent Information:**

96 WADSWORTH,  
4419 THIRD AVENUE - STE 4A  
BRONX, NY 10457

**Owner Information:**

MOSHE PILLER  
96 WADS LLC  
1274 49TH ST PMB 175  
BKLYN, NY 11219

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$1,355.13</b> |                               |                          |          |
| 853993                        | 686722 | 2011-12-01 to 2011-12-31    | 1           | \$193.59                            | \$193.59                      | 2011-07-01 to 2011-12-31 | Credit   |
| 853993                        | 686722 | 2012-01-01 to 2012-06-30    | 6           | \$193.59                            | \$1,161.54                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,161.54</b> |                               |                          |          |
| 853993                        | 686722 | 2012-07-01 to 2012-12-31    | 6           | \$193.59                            | \$1,161.54                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-07-19</b> |        |                             |             | <b>Total TAC Amount: \$1,881.52</b> |                               |                          |          |
| 848342                        | 702224 | 2012-05-01 to 2012-06-30    | 2           | \$235.19                            | \$470.38                      | 2012-01-01 to 2012-06-30 | Credit   |
| 848342                        | 702224 | 2012-07-01 to 2012-12-31    | 6           | \$235.19                            | \$1,411.14                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$3,517.93</b> |                               |                          |          |
| 848342                        | 702224 | 2013-01-01 to 2013-06-30    | 6           | \$235.19                            | \$1,411.14                    | 2013-01-01 to 2013-06-30 | Credit   |
| 853993                        | 686722 | 2011-12-01 to 2011-12-31    | 1           | \$49.75                             | \$49.75                       | 2011-07-01 to 2011-12-31 | Credit   |
| 853993                        | 686722 | 2012-01-01 to 2012-06-30    | 6           | \$49.75                             | \$298.50                      | 2012-01-01 to 2012-06-30 | Credit   |
| 853993                        | 686722 | 2012-07-01 to 2012-12-31    | 6           | \$49.75                             | \$298.50                      | 2012-07-01 to 2012-12-31 | Credit   |
| 853993                        | 686722 | 2013-01-01 to 2013-06-30    | 6           | \$193.59                            | \$1,161.54                    | 2013-01-01 to 2013-06-30 | Credit   |
| 853993                        | 686722 | 2013-01-01 to 2013-06-30    | 6           | \$49.75                             | \$298.50                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2170-361      30 FAIRVIEW AVENUE**

**Managing Agent Information:**  
 180 REALTY LCC  
 1274-49 ST PMB 175  
 BKLYN, NY 11219

**Owner Information:**  
 FAIRVIEW ASSOC.  
 P.O. BOX 164  
 1274 49 STREET  
 BROOKLYN, NY 11219

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$407.98</b>   |                               |                          |          |
| 857816                        | 696480 | 2012-05-01 to 2012-06-30    | 2           | \$203.99                            | \$407.98                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$3,683.12</b> |                               |                          |          |
| 854343                        | 678066 | 2012-07-01 to 2012-12-31    | 6           | \$209.79                            | \$1,258.74                    | 2012-07-01 to 2012-12-31 | Credit   |
| 857816                        | 696480 | 2012-07-01 to 2012-12-31    | 6           | \$203.99                            | \$1,223.94                    | 2012-07-01 to 2012-12-31 | Credit   |
| 888284                        | 657638 | 2012-07-01 to 2012-09-14    | 3           | \$112.75                            | \$338.24                      | 2012-07-01 to 2012-12-31 | Credit   |
| 890220                        | 700148 | 2012-07-01 to 2012-12-31    | 6           | \$143.70                            | \$862.20                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$5,799.88</b> |                               |                          |          |
| 854343                        | 678066 | 2013-01-01 to 2013-06-30    | 6           | \$209.79                            | \$1,258.74                    | 2013-01-01 to 2013-06-30 | Credit   |
| 857816                        | 696480 | 2013-01-01 to 2013-06-30    | 6           | \$203.99                            | \$1,223.94                    | 2013-01-01 to 2013-06-30 | Credit   |
| 888284                        | 713374 | 2012-09-15 to 2012-12-31    | 4           | \$245.50                            | \$982.00                      | 2012-07-01 to 2012-12-31 | Credit   |
| 888284                        | 713374 | 2013-01-01 to 2013-06-30    | 6           | \$245.50                            | \$1,473.00                    | 2013-01-01 to 2013-06-30 | Credit   |
| 890220                        | 700148 | 2013-01-01 to 2013-06-30    | 6           | \$143.70                            | \$862.20                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2170-365      57 WADSWORTH TERRACE**

**Managing Agent Information:**  
 57-63 WADSWORTH  
 100 CEDARHURST AVE  
 CEDARHURST AVE, NY 11516

**Owner Information:**  
 57-63 WADSWORTH TERRACE HOLDING, LLC  
 100 CEDARHURST AVENUE - 202  
 CEDARHURST, NY 11516

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-03-20</b> |        |                             |             | <b>Total TAC Amount: \$198.25</b>   |                               |                          |          |
| 832986                        | 696630 | 2012-02-01 to 2012-06-30    | 5           | \$39.65                             | \$198.25                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$4,737.37</b> |                               |                          |          |
| 804884                        | 680043 | 2012-07-01 to 2012-12-31    | 6           | \$468.83                            | \$2,812.98                    | 2012-07-01 to 2012-12-31 | Credit   |
| 832986                        | 696630 | 2012-07-01 to 2012-11-30    | 5           | \$39.65                             | \$198.25                      | 2012-07-01 to 2012-12-31 | Credit   |
| 866712                        | 673368 | 2012-07-01 to 2012-12-31    | 6           | \$287.69                            | \$1,726.14                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-10-22</b> |        |                             |             | <b>Total TAC Amount: \$718.07</b>   |                               |                          |          |
| 902611                        | 703785 | 2012-05-01 to 2012-05-31    | 1           | \$31.16                             | \$31.16                       | 2012-01-01 to 2012-06-30 | Credit   |
| 902611                        | 717018 | 2012-06-01 to 2012-06-30    | 1           | \$98.13                             | \$98.13                       | 2012-01-01 to 2012-06-30 | Credit   |
| 902611                        | 717018 | 2012-07-01 to 2012-12-31    | 6           | \$98.13                             | \$588.78                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$4,619.05</b> |                               |                          |          |
| 804884                        | 680043 | 2013-01-01 to 2013-05-31    | 5           | \$468.83                            | \$2,344.15                    | 2013-01-01 to 2013-06-30 | Credit   |
| 832986                        | 718086 | 2012-12-01 to 2012-12-31    | 1           | \$76.48                             | \$76.48                       | 2012-07-01 to 2012-12-31 | Credit   |
| 832986                        | 718086 | 2013-01-01 to 2013-06-30    | 6           | \$76.48                             | \$458.88                      | 2013-01-01 to 2013-06-30 | Credit   |
| 866712                        | 673368 | 2013-01-01 to 2013-04-30    | 4           | \$287.69                            | \$1,150.76                    | 2013-01-01 to 2013-06-30 | Credit   |
| 902611                        | 717018 | 2013-01-01 to 2013-06-30    | 6           | \$98.13                             | \$588.78                      | 2013-01-01 to 2013-06-30 | Credit   |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2170-370**      **45 WADSWORTH TERRACE**

**Managing Agent Information:**  
 RINALDO TOPOROVSKY  
 715 W 175TH ST  
 NEW YORK, NY 10033

**Owner Information:**  
 45 TERRACE REALTY ASSOC  
 PO BOX 331  
 TEANECK, NJ 07666

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$895.28</b>   |                               |                          |          |
| 904483                        | 689133 | 2011-11-01 to 2011-12-31    | 2           | \$111.91                            | \$223.82                      | 2011-07-01 to 2011-12-31 | Credit   |
| 904483                        | 689133 | 2012-01-01 to 2012-06-30    | 6           | \$111.91                            | \$671.46                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$6,609.62</b> |                               |                          |          |
| 870441                        | 699390 | 2012-03-01 to 2012-06-30    | 4           | \$339.53                            | \$1,358.12                    | 2012-01-01 to 2012-06-30 | Credit   |
| 870441                        | 699390 | 2012-07-01 to 2012-12-31    | 6           | \$339.53                            | \$2,037.18                    | 2012-07-01 to 2012-12-31 | Credit   |
| 872162                        | 652844 | 2012-07-01 to 2012-07-31    | 1           | \$215.62                            | \$215.62                      | 2012-07-01 to 2012-12-31 | Credit   |
| 875295                        | 667979 | 2012-07-01 to 2012-10-31    | 4           | \$166.45                            | \$665.80                      | 2012-07-01 to 2012-12-31 | Credit   |
| 904483                        | 689133 | 2011-09-01 to 2011-10-31    | 2           | \$156.34                            | \$312.68                      | 2011-07-01 to 2011-12-31 | Credit   |
| 904483                        | 689133 | 2011-11-01 to 2011-12-31    | 2           | (\$111.91)                          | (\$223.82)                    | 2011-07-01 to 2011-12-31 | Debit    |
| 904483                        | 689133 | 2012-01-01 to 2012-06-30    | 6           | (\$111.91)                          | (\$671.46)                    | 2012-01-01 to 2012-06-30 | Debit    |
| 904483                        | 689133 | 2012-07-01 to 2012-12-31    | 6           | (\$111.91)                          | (\$671.46)                    | 2012-07-01 to 2012-12-31 | Debit    |
| 904483                        | 689133 | 2012-07-01 to 2012-12-31    | 6           | \$111.91                            | \$671.46                      | 2012-07-01 to 2012-12-31 | Credit   |
| 904483                        | 703165 | 2011-11-01 to 2011-12-31    | 2           | \$208.25                            | \$416.50                      | 2011-07-01 to 2011-12-31 | Credit   |
| 904483                        | 703165 | 2012-01-01 to 2012-06-30    | 6           | \$208.25                            | \$1,249.50                    | 2012-01-01 to 2012-06-30 | Credit   |
| 904483                        | 703165 | 2012-07-01 to 2012-12-31    | 6           | \$208.25                            | \$1,249.50                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-07-19</b> |        |                             |             | <b>Total TAC Amount: \$1,441.35</b> |                               |                          |          |
| 872162                        | 707621 | 2012-08-01 to 2012-12-31    | 5           | \$288.27                            | \$1,441.35                    | 2012-07-01 to 2012-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2170-370**      **45 WADSWORTH TERRACE**

**Managing Agent Information:**  
RINALDO TOPOROVSKY  
715 W 175TH ST  
NEW YORK, NY 10033

**Owner Information:**  
45 TERRACE REALTY ASSOC  
PO BOX 331  
TEANECK, NJ 07666

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date</b> |        | <b>2012-11-23</b>           |             | <b>Total TAC Amount: \$5,016.30</b> |                               |                          |          |  |  |  |
| 870441             | 699390 | 2013-01-01 to 2013-06-30    | 6           | \$339.53                            | \$2,037.18                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 872162             | 707621 | 2013-01-01 to 2013-06-30    | 6           | \$288.27                            | \$1,729.62                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 904483             | 689133 | 2013-01-01 to 2013-06-30    | 6           | (\$111.91)                          | (\$671.46)                    | 2013-01-01 to 2013-06-30 | Debit    |  |  |  |
| 904483             | 689133 | 2013-01-01 to 2013-06-30    | 6           | \$111.91                            | \$671.46                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 904483             | 703165 | 2013-01-01 to 2013-06-30    | 6           | \$208.25                            | \$1,249.50                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

## BBL:1-2170-410 65 WADSWORTH TERRACE

**Managing Agent Information:**

MP MANAGEMENT  
1274 49 STREET PMB 175  
BROOKLYN, NY 11219

**Owner Information:**

WADSWORTH REALTY  
1274 49TH STREET - #164  
BROOKLYN, NY 11219

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$2,929.86</b> |                               |                          |          |  |  |  |
| 746223                        | 697465 | 2012-05-01 to 2012-06-30    | 2           | \$335.29                            | \$670.58                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |  |
| 746223                        | 697465 | 2012-07-01 to 2012-12-31    | 6           | \$335.29                            | \$2,011.74                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| 834852                        | 646514 | 2012-07-01 to 2012-07-31    | 1           | \$247.54                            | \$247.54                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| <b>Posted Date 2012-07-19</b> |        |                             |             | <b>Total TAC Amount: \$2,881.39</b> |                               |                          |          |  |  |  |
| 834852                        | 708086 | 2012-08-01 to 2012-12-31    | 5           | \$273.67                            | \$1,368.35                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| 876938                        | 700232 | 2012-05-15 to 2012-06-30    | 2           | \$189.13                            | \$378.26                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |  |
| 876938                        | 700232 | 2012-07-01 to 2012-12-31    | 6           | \$189.13                            | \$1,134.78                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$4,788.54</b> |                               |                          |          |  |  |  |
| 746223                        | 697465 | 2013-01-01 to 2013-06-30    | 6           | \$335.29                            | \$2,011.74                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 834852                        | 708086 | 2013-01-01 to 2013-06-30    | 6           | \$273.67                            | \$1,642.02                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 876938                        | 700232 | 2013-01-01 to 2013-06-30    | 6           | \$189.13                            | \$1,134.78                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| <b>Posted Date 2012-12-21</b> |        |                             |             | <b>Total TAC Amount: \$331.20</b>   |                               |                          |          |  |  |  |
| 909728                        | 715310 | 2012-09-01 to 2012-12-31    | 4           | \$33.12                             | \$132.48                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| 909728                        | 715310 | 2013-01-01 to 2013-06-30    | 6           | \$33.12                             | \$198.72                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2170-420**      **75 WADSWORTH TERRACE**

**Managing Agent Information:**

AE 585 LLC  
507 WEST 186TH STREEY SUITE A4  
NEW YORK, NY 10033

**Owner Information:**

75-59 ASSOCIATES  
173 SHERMAN AVENUE  
NEW YORK, NY 10034-4604

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$5,128.63</b> |                               |                          |          |  |  |  |
| 702445                        | 699810 | 2012-06-01 to 2012-06-30    | 1           | \$588.55                            | \$588.55                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |  |
| 702445                        | 699810 | 2012-07-01 to 2012-12-31    | 6           | \$588.55                            | \$3,531.30                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| 880101                        | 667297 | 2012-07-01 to 2012-12-31    | 6           | \$168.13                            | \$1,008.78                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$3,867.56</b> |                               |                          |          |  |  |  |
| 702445                        | 699810 | 2013-01-01 to 2013-06-30    | 6           | \$588.55                            | \$3,531.30                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 880101                        | 667297 | 2013-01-01 to 2013-02-28    | 2           | \$168.13                            | \$336.26                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2170-450** 10 FAIRVIEW AVENUE

**Managing Agent Information:**  
BARRY SINGER  
1274 49 STREET  
BROOKLYN, NY 11219

**Owner Information:**  
BARRY SINGER  
1274 49TH STREET  
BROOKLYN, NY 11219

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$1,891.36</b>  |                               |                          |          |
| 839835                        | 690036 | 2012-03-01 to 2012-06-30    | 4           | \$472.84                             | \$1,891.36                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$1,223.88</b>  |                               |                          |          |
| 839426                        | 700184 | 2012-03-01 to 2012-06-30    | 4           | \$247.38                             | \$989.52                      | 2012-01-01 to 2012-06-30 | Credit   |
| 904989                        | 693351 | 2012-01-01 to 2012-06-30    | 6           | \$39.06                              | \$234.36                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$11,720.10</b> |                               |                          |          |
| 737281                        | 666178 | 2012-07-01 to 2012-12-31    | 6           | \$322.53                             | \$1,935.18                    | 2012-07-01 to 2012-12-31 | Credit   |
| 814582                        | 668960 | 2012-07-01 to 2012-12-31    | 6           | \$228.00                             | \$1,368.00                    | 2012-07-01 to 2012-12-31 | Credit   |
| 839426                        | 700184 | 2012-07-01 to 2012-12-31    | 6           | \$247.38                             | \$1,484.28                    | 2012-07-01 to 2012-12-31 | Credit   |
| 839835                        | 690036 | 2012-07-01 to 2012-12-31    | 6           | \$472.84                             | \$2,837.04                    | 2012-07-01 to 2012-12-31 | Credit   |
| 841805                        | 682787 | 2012-07-01 to 2012-12-31    | 6           | \$287.61                             | \$1,725.66                    | 2012-07-01 to 2012-12-31 | Credit   |
| 890038                        | 701846 | 2012-04-15 to 2012-06-30    | 3           | \$158.46                             | \$475.38                      | 2012-01-01 to 2012-06-30 | Credit   |
| 890038                        | 701846 | 2012-07-01 to 2012-12-31    | 6           | \$158.46                             | \$950.76                      | 2012-07-01 to 2012-12-31 | Credit   |
| 895644                        | 673043 | 2012-07-01 to 2012-12-31    | 6           | \$118.24                             | \$709.44                      | 2012-07-01 to 2012-12-31 | Credit   |
| 904989                        | 693351 | 2012-07-01 to 2012-12-31    | 6           | \$39.06                              | \$234.36                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-07-19</b> |        |                             |             | <b>Total TAC Amount: \$6,478.01</b>  |                               |                          |          |
| 606309                        | 705845 | 2012-02-01 to 2012-06-30    | 5           | \$398.40                             | \$1,992.00                    | 2012-01-01 to 2012-06-30 | Credit   |
| 606309                        | 705845 | 2012-07-01 to 2012-12-31    | 6           | \$398.40                             | \$2,390.40                    | 2012-07-01 to 2012-12-31 | Credit   |
| 868432                        | 701375 | 2012-02-01 to 2012-06-30    | 5           | \$190.51                             | \$952.55                      | 2012-01-01 to 2012-06-30 | Credit   |
| 868432                        | 701375 | 2012-07-01 to 2012-12-31    | 6           | \$190.51                             | \$1,143.06                    | 2012-07-01 to 2012-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2170-450**      10 FAIRVIEW AVENUE

**Managing Agent Information:**  
 BARRY SINGER  
 1274 49 STREET  
 BROOKLYN, NY 11219

**Owner Information:**  
 BARRY SINGER  
 1274 49TH STREET  
 BROOKLYN, NY 11219

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |
|--------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|--|--|
| <b>Posted Date</b> |        | <b>2012-11-23</b>           |             | <b>Total TAC Amount: \$11,790.11</b> |                               |                          |          |  |  |
| 606309             | 705845 | 2013-01-01 to 2013-06-30    | 6           | \$398.40                             | \$2,390.40                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 737281             | 666178 | 2013-01-01 to 2013-01-31    | 1           | \$322.53                             | \$322.53                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 814582             | 668960 | 2013-01-01 to 2013-01-31    | 1           | \$228.00                             | \$228.00                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 839426             | 700184 | 2013-01-01 to 2013-06-30    | 6           | \$247.38                             | \$1,484.28                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 839835             | 690036 | 2013-01-01 to 2013-06-30    | 6           | \$472.84                             | \$2,837.04                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 841805             | 682787 | 2013-01-01 to 2013-06-30    | 6           | \$287.61                             | \$1,725.66                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 868432             | 701375 | 2013-01-01 to 2013-06-30    | 6           | \$190.51                             | \$1,143.06                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 890038             | 701846 | 2013-01-01 to 2013-06-30    | 6           | \$158.46                             | \$950.76                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 895644             | 673043 | 2013-01-01 to 2013-05-31    | 5           | \$118.24                             | \$591.20                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 904989             | 693351 | 2013-01-01 to 2013-03-14    | 3           | \$39.06                              | \$117.18                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| <b>Posted Date</b> |        | <b>2012-12-21</b>           |             | <b>Total TAC Amount: \$1,812.65</b>  |                               |                          |          |  |  |
| 737281             | 722835 | 2013-02-01 to 2013-06-30    | 5           | \$362.53                             | \$1,812.65                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2170-500**      **85 FAIRVIEW AVENUE**

**Managing Agent Information:**  
SHAARIE B YOSHER  
2562 BRIGGS AVENUE  
BRONX, NY 10458

**Owner Information:**  
7985X HOLDING CORP.  
85 FAIRVIEW AVENUE  
NEW YORK, NY 10040-4705

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$656.70</b> |                               |                          |          |
| 850461                        | 685124 | 2012-01-01 to 2012-06-30    | 6           | \$109.45                          | \$656.70                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$656.70</b> |                               |                          |          |
| 850461                        | 685124 | 2012-07-01 to 2012-12-31    | 6           | \$109.45                          | \$656.70                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$656.70</b> |                               |                          |          |
| 850461                        | 685124 | 2013-01-01 to 2013-06-30    | 6           | \$109.45                          | \$656.70                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

## BBL:1-2170-509 9 BROADWAY TERRACE

**Managing Agent Information:**  
 ABE CARREY  
 9 BROADWAY TERRACE  
 604 ELVIRA AVENUE  
 FAR ROCKWAY, NY 11691

**Owner Information:**  
 9 BROADWAY TERRACE INC  
 9 BROADWAY TERRACE  
 NEW YORK, NY 10040

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-06-22</b> |        |                             |             | <b>Total TAC Amount: \$6,053.40</b> |                               |                          |          |
| 840653                        | 705354 | 2011-05-01 to 2011-06-30    | 2           | \$302.67                            | \$605.34                      | 2011-01-01 to 2011-06-30 | Credit   |
| 840653                        | 705354 | 2011-07-01 to 2011-12-31    | 6           | \$302.67                            | \$1,816.02                    | 2011-07-01 to 2011-12-31 | Credit   |
| 840653                        | 705354 | 2012-01-01 to 2012-06-30    | 6           | \$302.67                            | \$1,816.02                    | 2012-01-01 to 2012-06-30 | Credit   |
| 840653                        | 705354 | 2012-07-01 to 2012-12-31    | 6           | \$302.67                            | \$1,816.02                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,210.68</b> |                               |                          |          |
| 840653                        | 705354 | 2013-01-01 to 2013-04-30    | 4           | \$302.67                            | \$1,210.68                    | 2013-01-01 to 2013-06-30 | Credit   |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2170-512** 19 BROADWAY TERRACE

**Managing Agent Information:**

E D A MGMT CO  
PO BOX 346  
FT GEORGE STA  
NEW YORK, NY 10040

**Owner Information:**

WASHINGTON HEIGHTS MUTUAL HDFC  
  
465 GRAND STREET  
NEW YORK, NY 10002-4800

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$709.32</b> |                               |                          |          |
| 891627                        | 676326 | 2012-07-01 to 2012-12-31    | 6           | \$118.22                          | \$709.32                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$709.32</b> |                               |                          |          |
| 891627                        | 676326 | 2013-01-01 to 2013-06-30    | 6           | \$118.22                          | \$709.32                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

## BBL:1-2170-514 25 BROADWAY TERRACE

**Managing Agent Information:**

ROBERT HOXHA  
25 BROADWAY TERRACE  
  
650 5TH AVENUE - 14TH FL  
NEW YORK, NY 10019

**Owner Information:**

25 BROADWAY TERRACE HOLDINGS  
  
650 5TH AVENUE - 14TH FL  
NEW YORK, NY 10019

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$2,841.00</b> |                               |                          |          |
| 606170                        | 676899 | 2012-07-01 to 2012-12-31    | 6           | \$473.50                            | \$2,841.00                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$2,841.00</b> |                               |                          |          |
| 606170                        | 676899 | 2013-01-01 to 2013-06-30    | 6           | \$473.50                            | \$2,841.00                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2170-516**      670 WEST 193 STREET

**Managing Agent Information:**  
SALIM MOALEMI  
P O BOX 610302  
BAYSIDE, NY 11361

**Owner Information:**  
MANHATTAN HOMES CO LLC  
PO BOX 610302  
BAYSIDE, NY 11361

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-10-22</b> |        |                             |             | <b>Total TAC Amount: \$848.48</b> |                               |                          |          |
| 889391                        | 716914 | 2012-05-01 to 2012-06-30    | 2           | \$106.06                          | \$212.12                      | 2012-01-01 to 2012-06-30 | Credit   |
| 889391                        | 716914 | 2012-07-01 to 2012-12-31    | 6           | \$106.06                          | \$636.36                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$636.36</b> |                               |                          |          |
| 889391                        | 716914 | 2013-01-01 to 2013-06-30    | 6           | \$106.06                          | \$636.36                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2170-558**      **22 BROADWAY TERRACE**

**Managing Agent Information:**  
ISAAC HEITZ  
MANOR MANAGEMENT  
  
5114 FT HAMILTON PKWY  
BROOKLYN, NY 11219

**Owner Information:**  
BGB ASSOCIATES LLC  
  
5114 FORT HAMILTON PKY  
BROOKLYN, NY 11219

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date 2012-03-20</b> |        |                             |             | <b>Total TAC Amount: \$1,117.75</b> |                               |                          |          |  |  |  |
| 803278                        | 694479 | 2012-02-15 to 2012-06-30    | 5           | \$223.55                            | \$1,117.75                    | 2012-01-01 to 2012-06-30 | Credit   |  |  |  |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$3,312.84</b> |                               |                          |          |  |  |  |
| 803278                        | 694479 | 2012-07-01 to 2012-12-31    | 6           | \$223.55                            | \$1,341.30                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| 803995                        | 681357 | 2012-07-01 to 2012-12-31    | 6           | \$328.59                            | \$1,971.54                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$3,312.84</b> |                               |                          |          |  |  |  |
| 803278                        | 694479 | 2013-01-01 to 2013-06-30    | 6           | \$223.55                            | \$1,341.30                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 803995                        | 681357 | 2013-01-01 to 2013-06-30    | 6           | \$328.59                            | \$1,971.54                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| <b>Posted Date 2012-12-21</b> |        |                             |             | <b>Total TAC Amount: \$352.68</b>   |                               |                          |          |  |  |  |
| 911102                        | 722860 | 2013-01-01 to 2013-06-30    | 6           | \$58.78                             | \$352.68                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2170-559**      26 BROADWAY TERRACE

**Managing Agent Information:**  
ISAAC HEITZ  
MANOR MANAGEMENT  
  
5114 FT HAMILTON PKWY  
BROOKLYN, NY 11219

**Owner Information:**  
BGB ASSOCIATES LLC  
  
5114 FORT HAMILTON PKY  
BROOKLYN, NY 11219

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,937.94</b> |                               |                          |          |
| 751483                        | 661778 | 2012-07-01 to 2012-12-31    | 6           | \$322.99                            | \$1,937.94                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-12-21</b> |        |                             |             | <b>Total TAC Amount: \$2,177.94</b> |                               |                          |          |
| 751483                        | 719834 | 2013-01-01 to 2013-06-30    | 6           | \$362.99                            | \$2,177.94                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2170-560 681 WEST 193 STREET**

**Managing Agent Information:**  
 193 STREET REALTY CO  
 C/O PINNACLE GROUP  
 1 PENN PLAZA - SUITE 4000  
 NEW YORK, NY 10119

**Owner Information:**  
 193 STREET REALTY CO LLC  
 C/O PINNACLE GROUP  
 ONE PENN PLAZA - 4000  
 NEW YORK, NY 10119

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$999.96</b>   |                               |                          |          |
| 877107                        | 686579 | 2012-01-01 to 2012-06-30    | 6           | \$166.66                            | \$999.96                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-03-20</b> |        |                             |             | <b>Total TAC Amount: \$1,092.20</b> |                               |                          |          |
| 866647                        | 695264 | 2012-03-01 to 2012-06-30    | 4           | \$273.05                            | \$1,092.20                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$33.96</b>    |                               |                          |          |
| 906078                        | 698098 | 2012-03-01 to 2012-03-31    | 1           | \$33.96                             | \$33.96                       | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$9,339.44</b> |                               |                          |          |
| 715312                        | 681672 | 2012-07-01 to 2012-12-31    | 6           | \$443.30                            | \$2,659.80                    | 2012-07-01 to 2012-12-31 | Credit   |
| 718863                        | 651173 | 2012-07-01 to 2012-08-31    | 2           | \$532.14                            | \$1,064.28                    | 2012-07-01 to 2012-12-31 | Credit   |
| 747726                        | 651667 | 2012-07-01 to 2012-07-31    | 1           | \$293.75                            | \$293.75                      | 2012-07-01 to 2012-12-31 | Credit   |
| 751105                        | 655497 | 2012-07-01 to 2012-09-30    | 3           | \$317.94                            | \$953.82                      | 2012-07-01 to 2012-12-31 | Credit   |
| 846024                        | 668451 | 2012-07-01 to 2012-12-31    | 6           | \$150.51                            | \$903.06                      | 2012-07-01 to 2012-12-31 | Credit   |
| 866647                        | 695264 | 2012-07-01 to 2012-12-31    | 6           | \$273.05                            | \$1,638.30                    | 2012-07-01 to 2012-12-31 | Credit   |
| 877107                        | 686579 | 2012-07-01 to 2012-12-31    | 6           | \$166.66                            | \$999.96                      | 2012-07-01 to 2012-12-31 | Credit   |
| 906078                        | 702566 | 2012-04-01 to 2012-06-30    | 3           | \$91.83                             | \$275.49                      | 2012-01-01 to 2012-06-30 | Credit   |
| 906078                        | 702566 | 2012-07-01 to 2012-12-31    | 6           | \$91.83                             | \$550.98                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-06-22</b> |        |                             |             | <b>Total TAC Amount: \$60.00</b>    |                               |                          |          |
| 907691                        | 706421 | 2012-06-01 to 2012-06-30    | 1           | \$60.00                             | \$60.00                       | 2012-01-01 to 2012-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2170-560 681 WEST 193 STREET**

**Managing Agent Information:**  
 193 STREET REALTY CO  
 C/O PINNACLE GROUP  
 1 PENN PLAZA - SUITE 4000  
 NEW YORK, NY 10119

**Owner Information:**  
 193 STREET REALTY CO LLC  
 C/O PINNACLE GROUP  
 ONE PENN PLAZA - 4000  
 NEW YORK, NY 10119

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-08-20</b> |        |                             |             | <b>Total TAC Amount: \$741.12</b>    |                               |                          |          |
| 907691                        | 711702 | 2012-07-01 to 2012-12-31    | 6           | \$123.52                             | \$741.12                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-09-21</b> |        |                             |             | <b>Total TAC Amount: \$3,642.58</b>  |                               |                          |          |
| 803244                        | 706756 | 2012-02-01 to 2012-06-30    | 5           | \$352.10                             | \$1,760.50                    | 2012-01-01 to 2012-06-30 | Credit   |
| 803244                        | 706756 | 2012-07-01 to 2012-12-31    | 6           | \$352.10                             | \$2,112.60                    | 2012-07-01 to 2012-12-31 | Credit   |
| 877107                        | 660045 | 2011-01-01 to 2011-06-30    | 6           | (\$19.21)                            | (\$115.26)                    | 2011-01-01 to 2011-06-30 | Debit    |
| 877107                        | 660045 | 2011-07-01 to 2011-12-31    | 6           | (\$19.21)                            | (\$115.26)                    | 2011-07-01 to 2011-12-31 | Debit    |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$18,931.18</b> |                               |                          |          |
| 715312                        | 681672 | 2013-01-01 to 2013-06-30    | 6           | \$443.30                             | \$2,659.80                    | 2013-01-01 to 2013-06-30 | Credit   |
| 718863                        | 710539 | 2012-09-01 to 2012-12-31    | 4           | \$589.60                             | \$2,358.40                    | 2012-07-01 to 2012-12-31 | Credit   |
| 718863                        | 710539 | 2013-01-01 to 2013-06-30    | 6           | \$589.60                             | \$3,537.60                    | 2013-01-01 to 2013-06-30 | Credit   |
| 747726                        | 707947 | 2012-08-01 to 2012-12-31    | 5           | \$348.51                             | \$1,742.55                    | 2012-07-01 to 2012-12-31 | Credit   |
| 747726                        | 707947 | 2013-01-01 to 2013-06-30    | 6           | \$348.51                             | \$2,091.06                    | 2013-01-01 to 2013-06-30 | Credit   |
| 803244                        | 706756 | 2013-01-01 to 2013-06-30    | 6           | \$352.10                             | \$2,112.60                    | 2013-01-01 to 2013-06-30 | Credit   |
| 846024                        | 668451 | 2013-01-01 to 2013-04-30    | 4           | \$150.51                             | \$602.04                      | 2013-01-01 to 2013-06-30 | Credit   |
| 866647                        | 695264 | 2013-01-01 to 2013-06-30    | 6           | \$273.05                             | \$1,638.30                    | 2013-01-01 to 2013-06-30 | Credit   |
| 877107                        | 686579 | 2013-01-01 to 2013-06-30    | 6           | \$28.71                              | \$172.26                      | 2013-01-01 to 2013-06-30 | Credit   |
| 877107                        | 686579 | 2013-01-01 to 2013-06-30    | 6           | \$166.66                             | \$999.96                      | 2013-01-01 to 2013-06-30 | Credit   |
| 906078                        | 702566 | 2013-01-01 to 2013-03-31    | 3           | \$91.83                              | \$275.49                      | 2013-01-01 to 2013-06-30 | Credit   |
| 907691                        | 711702 | 2013-01-01 to 2013-06-30    | 6           | \$123.52                             | \$741.12                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2171-1**      **10 HILLSIDE AVENUE**

|                                    |  |                           |  |
|------------------------------------|--|---------------------------|--|
| <b>Managing Agent Information:</b> | EDEL FAMILY MGMT<br><br>2207 CONEY ISLAND AVENUE<br>BROOKLYN, NY 11223 | <b>Owner Information:</b> | FLORENCE EDELSTEIN<br>GRANITE REALTY LLC<br><br>2207 CONEY ISLAND AVENUE<br>BROOKLYN, NY 11223 |
|------------------------------------|--|---------------------------|--|

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$2,442.37</b> |                               |                          |          |
| 827595                        | 689067 | 2011-12-01 to 2011-12-31    | 1           | \$348.91                            | \$348.91                      | 2011-07-01 to 2011-12-31 | Credit   |
| 827595                        | 689067 | 2012-01-01 to 2012-06-30    | 6           | \$348.91                            | \$2,093.46                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$7,531.21</b> |                               |                          |          |
| 827595                        | 689067 | 2012-07-01 to 2012-12-31    | 6           | \$348.91                            | \$2,093.46                    | 2012-07-01 to 2012-12-31 | Credit   |
| 833951                        | 659515 | 2012-07-01 to 2012-12-31    | 6           | \$546.52                            | \$3,279.12                    | 2012-07-01 to 2012-12-31 | Credit   |
| 840019                        | 654028 | 2012-07-01 to 2012-09-30    | 3           | \$270.63                            | \$811.89                      | 2012-07-01 to 2012-12-31 | Credit   |
| 872310                        | 652127 | 2012-07-01 to 2012-08-31    | 2           | \$156.62                            | \$313.24                      | 2012-07-01 to 2012-12-31 | Credit   |
| 884300                        | 652532 | 2012-07-01 to 2012-08-31    | 2           | \$128.64                            | \$257.28                      | 2012-07-01 to 2012-12-31 | Credit   |
| 890430                        | 663475 | 2012-07-01 to 2012-12-31    | 6           | \$129.37                            | \$776.22                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-06-22</b> |        |                             |             | <b>Total TAC Amount: \$9,310.08</b> |                               |                          |          |
| 827595                        | 633227 | 2010-05-01 to 2010-06-30    | 2           | \$290.94                            | \$581.88                      | 2010-01-01 to 2010-06-30 | Credit   |
| 827595                        | 633227 | 2010-07-01 to 2010-12-31    | 6           | \$290.94                            | \$1,745.64                    | 2010-07-01 to 2010-12-31 | Credit   |
| 827595                        | 633227 | 2011-01-01 to 2011-06-30    | 6           | \$290.94                            | \$1,745.64                    | 2011-01-01 to 2011-06-30 | Credit   |
| 827595                        | 633227 | 2011-07-01 to 2011-11-30    | 5           | \$290.94                            | \$1,454.70                    | 2011-07-01 to 2011-12-31 | Credit   |
| 827595                        | 689067 | 2011-12-01 to 2011-12-31    | 1           | \$290.94                            | \$290.94                      | 2011-07-01 to 2011-12-31 | Credit   |
| 827595                        | 689067 | 2012-01-01 to 2012-06-30    | 6           | \$290.94                            | \$1,745.64                    | 2012-01-01 to 2012-06-30 | Credit   |
| 827595                        | 689067 | 2012-07-01 to 2012-12-31    | 6           | \$290.94                            | \$1,745.64                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-07-19</b> |        |                             |             | <b>Total TAC Amount: \$1,981.50</b> |                               |                          |          |
| 801466                        | 703635 | 2012-07-01 to 2012-12-31    | 6           | \$330.25                            | \$1,981.50                    | 2012-07-01 to 2012-12-31 | Credit   |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

## BBL:1-2171-1 10 HILLSIDE AVENUE

**Managing Agent Information:**

EDEL FAMILY MGMT  
2207 CONEY ISLAND AVENUE  
BROOKLYN, NY 11223

**Owner Information:**

FLORENCE EDELSTEIN  
GRANITE REALTY LLC  
2207 CONEY ISLAND AVENUE  
BROOKLYN, NY 11223

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-08-20</b> |        |                             |             | <b>Total TAC Amount: \$724.00</b>   |                               |                          |          |
| 884300                        | 708963 | 2012-09-01 to 2012-12-31    | 4           | \$181.00                            | \$724.00                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-09-21</b> |        |                             |             | <b>Total TAC Amount: \$1,744.33</b> |                               |                          |          |
| 840019                        | 712808 | 2012-10-01 to 2012-12-31    | 3           | \$310.63                            | \$931.89                      | 2012-07-01 to 2012-12-31 | Credit   |
| 872310                        | 710415 | 2012-09-01 to 2012-12-31    | 4           | \$203.11                            | \$812.44                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$9,989.04</b> |                               |                          |          |
| 801466                        | 703635 | 2013-01-01 to 2013-06-30    | 6           | \$330.25                            | \$1,981.50                    | 2013-01-01 to 2013-06-30 | Credit   |
| 827595                        | 689067 | 2013-01-01 to 2013-06-30    | 6           | \$290.94                            | \$1,745.64                    | 2013-01-01 to 2013-06-30 | Credit   |
| 827595                        | 689067 | 2013-01-01 to 2013-06-30    | 6           | \$348.91                            | \$2,093.46                    | 2013-01-01 to 2013-06-30 | Credit   |
| 840019                        | 712808 | 2013-01-01 to 2013-06-30    | 6           | \$310.63                            | \$1,863.78                    | 2013-01-01 to 2013-06-30 | Credit   |
| 872310                        | 710415 | 2013-01-01 to 2013-06-30    | 6           | \$203.11                            | \$1,218.66                    | 2013-01-01 to 2013-06-30 | Credit   |
| 884300                        | 708963 | 2013-01-01 to 2013-06-30    | 6           | \$181.00                            | \$1,086.00                    | 2013-01-01 to 2013-06-30 | Credit   |
| <b>Posted Date 2012-12-21</b> |        |                             |             | <b>Total TAC Amount: \$5,586.05</b> |                               |                          |          |
| 833951                        | 721034 | 2013-01-01 to 2013-06-30    | 6           | \$608.38                            | \$3,650.28                    | 2013-01-01 to 2013-06-30 | Credit   |
| 890430                        | 722592 | 2013-01-01 to 2013-06-30    | 6           | \$170.58                            | \$1,023.48                    | 2013-01-01 to 2013-06-30 | Credit   |
| 908025                        | 707891 | 2012-06-01 to 2012-06-30    | 1           | \$44.65                             | \$44.65                       | 2012-01-01 to 2012-06-30 | Credit   |
| 908025                        | 707891 | 2012-07-01 to 2012-10-31    | 4           | \$44.65                             | \$178.60                      | 2012-07-01 to 2012-12-31 | Credit   |
| 908025                        | 721467 | 2012-11-01 to 2012-12-31    | 2           | \$86.13                             | \$172.26                      | 2012-07-01 to 2012-12-31 | Credit   |
| 908025                        | 721467 | 2013-01-01 to 2013-06-30    | 6           | \$86.13                             | \$516.78                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2171-8**      **25 NAGLE AVENUE**

**Managing Agent Information:**  
ELGAN RALTY  
P O BOX 324  
BROOKLYN, NY 11209

**Owner Information:**  
ELGAN REALTY CORP  
P O BOX 324  
BROOKLYN, NY 11209

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$756.42</b> |                               |                          |          |
| 727670                        | 684192 | 2012-07-01 to 2012-12-31    | 6           | \$126.07                          | \$756.42                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$756.42</b> |                               |                          |          |
| 727670                        | 684192 | 2013-01-01 to 2013-06-30    | 6           | \$126.07                          | \$756.42                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2171-12**      **31 NAGLE AVENUE**

**Managing Agent Information:**  
FREDERICK J RUDD  
RUDD REALTY MANAGEMENT  
545 MADISON AVENUE 5TH FL  
NEW YORK, NY 10022

**Owner Information:**  
ELLWOOD GARDEN CO  
641 LEXINGTON AVE  
NEW YORK, NY 10022

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,616.16</b> |                               |                          |          |
| 836195                        | 674599 | 2012-07-01 to 2012-12-31    | 6           | \$269.36                            | \$1,616.16                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,616.16</b> |                               |                          |          |
| 836195                        | 674599 | 2013-01-01 to 2013-06-30    | 6           | \$269.36                            | \$1,616.16                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2171-20**      **55 NAGLE AVENUE**

**Managing Agent Information:**  
 NAGLE"THE BUILDING"  
 331 WILLIS AVENUE  
 MINEOLA, NY 11501

**Owner Information:**  
 NAGLE THE BUILDING INC  
 331 WILLIS AVENUE  
 MINEOLA, NY 11501

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: (\$167.28)</b> |                               |                          |          |
| 889955                        | 619961 | 2008-12-01 to 2008-12-31    | 1           | (\$13.94)                           | (\$13.94)                     | 2008-07-01 to 2008-12-31 | Debit    |
| 889955                        | 619961 | 2009-01-01 to 2009-06-30    | 6           | (\$13.94)                           | (\$83.64)                     | 2009-01-01 to 2009-06-30 | Debit    |
| 889955                        | 619961 | 2009-07-01 to 2009-11-30    | 5           | (\$13.94)                           | (\$69.70)                     | 2009-07-01 to 2009-12-31 | Debit    |
| <b>Posted Date 2012-03-20</b> |        |                             |             | <b>Total TAC Amount: \$685.37</b>   |                               |                          |          |
| 889955                        | 695847 | 2011-12-01 to 2011-12-31    | 1           | \$97.91                             | \$97.91                       | 2011-07-01 to 2011-12-31 | Credit   |
| 889955                        | 695847 | 2012-01-01 to 2012-06-30    | 6           | \$97.91                             | \$587.46                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$836.77</b>   |                               |                          |          |
| 889397                        | 653233 | 2012-07-01 to 2012-09-30    | 3           | \$115.74                            | \$347.22                      | 2012-07-01 to 2012-12-31 | Credit   |
| 889955                        | 695847 | 2012-07-01 to 2012-11-30    | 5           | \$97.91                             | \$489.55                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-10-22</b> |        |                             |             | <b>Total TAC Amount: \$467.22</b>   |                               |                          |          |
| 889397                        | 715510 | 2012-10-01 to 2012-12-31    | 3           | \$155.74                            | \$467.22                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$934.44</b>   |                               |                          |          |
| 889397                        | 715510 | 2013-01-01 to 2013-06-30    | 6           | \$155.74                            | \$934.44                      | 2013-01-01 to 2013-06-30 | Credit   |
| <b>Posted Date 2012-12-21</b> |        |                             |             | <b>Total TAC Amount: \$825.37</b>   |                               |                          |          |
| 889955                        | 721000 | 2012-12-01 to 2012-12-31    | 1           | \$117.91                            | \$117.91                      | 2012-07-01 to 2012-12-31 | Credit   |
| 889955                        | 721000 | 2013-01-01 to 2013-06-30    | 6           | \$117.91                            | \$707.46                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2171-24      59 NAGLE AVENUE**

**Managing Agent Information:**  
 59 NAGLE REALTY,  
 PO BOX D-1800  
 POMONA, NY 10970

**Owner Information:**  
 59 NAGLE REALTY, LLC  
 P O BOX D-1800  
 POMONA, NY 10970

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$1,888.86</b> |                               |                          |          |
| 808562                        | 690922 | 2012-01-01 to 2012-06-30    | 6           | \$314.81                            | \$1,888.86                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$3,757.32</b> |                               |                          |          |
| 808562                        | 690922 | 2012-07-01 to 2012-12-31    | 6           | \$314.81                            | \$1,888.86                    | 2012-07-01 to 2012-12-31 | Credit   |
| 831831                        | 682853 | 2012-07-01 to 2012-12-31    | 6           | \$311.41                            | \$1,868.46                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-06-22</b> |        |                             |             | <b>Total TAC Amount: \$2,253.58</b> |                               |                          |          |
| 824317                        | 706650 | 2012-06-01 to 2012-06-30    | 1           | \$321.94                            | \$321.94                      | 2012-01-01 to 2012-06-30 | Credit   |
| 824317                        | 706650 | 2012-07-01 to 2012-12-31    | 6           | \$321.94                            | \$1,931.64                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-07-19</b> |        |                             |             | <b>Total TAC Amount: \$3,529.20</b> |                               |                          |          |
| 824317                        | 624786 | 2010-06-01 to 2010-06-30    | 1           | \$147.05                            | \$147.05                      | 2010-01-01 to 2010-06-30 | Credit   |
| 824317                        | 624786 | 2010-07-01 to 2010-12-31    | 6           | \$147.05                            | \$882.30                      | 2010-07-01 to 2010-12-31 | Credit   |
| 824317                        | 624786 | 2011-01-01 to 2011-06-30    | 6           | \$147.05                            | \$882.30                      | 2011-01-01 to 2011-06-30 | Credit   |
| 824317                        | 624786 | 2011-07-01 to 2011-12-31    | 6           | \$147.05                            | \$882.30                      | 2011-07-01 to 2011-12-31 | Credit   |
| 824317                        | 624786 | 2012-01-01 to 2012-05-31    | 5           | \$147.05                            | \$735.25                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$5,688.96</b> |                               |                          |          |
| 808562                        | 690922 | 2013-01-01 to 2013-06-30    | 6           | \$314.81                            | \$1,888.86                    | 2013-01-01 to 2013-06-30 | Credit   |
| 824317                        | 706650 | 2013-01-01 to 2013-06-30    | 6           | \$321.94                            | \$1,931.64                    | 2013-01-01 to 2013-06-30 | Credit   |
| 831831                        | 682853 | 2013-01-01 to 2013-06-30    | 6           | \$311.41                            | \$1,868.46                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2171-28**      **36 ELLWOOD STREET**

**Managing Agent Information:**  
 BENJAMIN TUCKER  
 TUCKER  
 P.O. BOX 630037  
 LITTLE NECK, NY 11363

**Owner Information:**  
 36 ELLWOOD ASSOCIATES  
 # 1220  
 342 MADISON AVENUE  
 NEW YORK, NY 10173-0001

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|
| <b>Posted Date</b> |        | <b>2012-05-22</b>           |             | <b>Total TAC Amount: \$2,368.16</b> |                               |                          |          |  |  |
| 880091             | 658502 | 2012-07-01 to 2012-08-31    | 2           | \$204.57                            | \$409.14                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 893658             | 637862 | 2010-09-01 to 2010-12-31    | 4           | \$22.24                             | \$88.96                       | 2010-07-01 to 2010-12-31 | Credit   |  |  |
| 893658             | 637862 | 2011-01-01 to 2011-06-30    | 6           | \$22.24                             | \$133.44                      | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 893658             | 637862 | 2011-07-01 to 2011-12-31    | 6           | \$22.24                             | \$133.44                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 893658             | 637862 | 2012-01-01 to 2012-02-29    | 2           | \$22.24                             | \$44.48                       | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 893658             | 696424 | 2012-03-01 to 2012-06-30    | 4           | \$155.87                            | \$623.48                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 893658             | 696424 | 2012-07-01 to 2012-12-31    | 6           | \$155.87                            | \$935.22                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| <b>Posted Date</b> |        | <b>2012-09-21</b>           |             | <b>Total TAC Amount: \$1,762.96</b> |                               |                          |          |  |  |
| 880091             | 658502 | 2010-09-01 to 2010-12-31    | 4           | \$22.24                             | \$88.96                       | 2010-07-01 to 2010-12-31 | Credit   |  |  |
| 880091             | 658502 | 2011-01-01 to 2011-06-30    | 6           | \$22.24                             | \$133.44                      | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 880091             | 658502 | 2011-07-01 to 2011-12-31    | 6           | \$22.24                             | \$133.44                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 880091             | 658502 | 2012-01-01 to 2012-06-30    | 6           | \$22.24                             | \$133.44                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 880091             | 658502 | 2012-07-01 to 2012-08-31    | 2           | \$22.24                             | \$44.48                       | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 880091             | 710059 | 2012-09-01 to 2012-12-31    | 4           | \$307.30                            | \$1,229.20                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| <b>Posted Date</b> |        | <b>2012-11-23</b>           |             | <b>Total TAC Amount: \$2,779.02</b> |                               |                          |          |  |  |
| 880091             | 710059 | 2013-01-01 to 2013-06-30    | 6           | \$307.30                            | \$1,843.80                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 893658             | 696424 | 2013-01-01 to 2013-06-30    | 6           | \$155.87                            | \$935.22                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2171-32**      28 ELLWOOD STREET

**Managing Agent Information:**  
OVERLOOK REALTY  
P O BOX 574  
CEDARHURST, NY 11516

**Owner Information:**  
30 ELLWOOD REALTY LLC  
PO BOX 574  
CEDARHURST, NY 11516

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: (\$623.55)</b> |                               |                          |          |
| 881343                        | 649729 | 2011-11-01 to 2011-12-31    | 2           | (\$124.71)                          | (\$249.42)                    | 2011-07-01 to 2011-12-31 | Debit    |
| 881343                        | 649729 | 2012-01-01 to 2012-03-31    | 3           | (\$124.71)                          | (\$374.13)                    | 2012-01-01 to 2012-06-30 | Debit    |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$685.90</b>   |                               |                          |          |
| 897625                        | 661718 | 2012-07-01 to 2012-11-30    | 5           | \$137.18                            | \$685.90                      | 2012-07-01 to 2012-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2171-42      2 ELLWOOD STREET**

**Managing Agent Information:**  
 BRONSTEIN PROPERTIES  
 108-18 QUEENS BLVD.  
 FOREST HILLS, NY 11378

**Owner Information:**  
 GUS PROPERTIES LLC  
 31-10 37TH AVE SUITE 500  
 NEW YORK, NY 11101

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$172.76</b>   |                               |                          |          |
| 880472                        | 693206 | 2011-12-01 to 2011-12-31    | 1           | \$24.68                             | \$24.68                       | 2011-07-01 to 2011-12-31 | Credit   |
| 880472                        | 693206 | 2012-01-01 to 2012-06-30    | 6           | \$24.68                             | \$148.08                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$3,799.45</b> |                               |                          |          |
| 829036                        | 656726 | 2012-07-01 to 2012-09-30    | 3           | \$269.13                            | \$807.39                      | 2012-07-01 to 2012-12-31 | Credit   |
| 863614                        | 673880 | 2012-07-01 to 2012-12-31    | 6           | \$216.12                            | \$1,296.72                    | 2012-07-01 to 2012-12-31 | Credit   |
| 880472                        | 693206 | 2012-07-01 to 2012-10-31    | 4           | \$24.68                             | \$98.72                       | 2012-07-01 to 2012-12-31 | Credit   |
| 880986                        | 701014 | 2012-06-01 to 2012-06-30    | 1           | \$174.62                            | \$174.62                      | 2012-01-01 to 2012-06-30 | Credit   |
| 880986                        | 701014 | 2012-07-01 to 2012-12-31    | 6           | \$174.62                            | \$1,047.72                    | 2012-07-01 to 2012-12-31 | Credit   |
| 891072                        | 663596 | 2012-07-01 to 2012-10-31    | 4           | \$93.57                             | \$374.28                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-07-19</b> |        |                             |             | <b>Total TAC Amount: \$4,583.28</b> |                               |                          |          |
| 827204                        | 695628 | 2012-01-01 to 2012-06-30    | 6           | \$381.94                            | \$2,291.64                    | 2012-01-01 to 2012-06-30 | Credit   |
| 827204                        | 695628 | 2012-07-01 to 2012-12-31    | 6           | \$381.94                            | \$2,291.64                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-10-22</b> |        |                             |             | <b>Total TAC Amount: \$396.50</b>   |                               |                          |          |
| 880472                        | 716722 | 2012-11-01 to 2012-12-31    | 2           | \$64.68                             | \$129.36                      | 2012-07-01 to 2012-12-31 | Credit   |
| 891072                        | 714462 | 2012-11-01 to 2012-12-31    | 2           | \$133.57                            | \$267.14                      | 2012-07-01 to 2012-12-31 | Credit   |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2171-42**      **2 ELLWOOD STREET**

**Managing Agent Information:**  
BRONSTEIN PROPERTIES  
108-18 QUEENS BLVD.  
FOREST HILLS, NY 11378

**Owner Information:**  
GUS PROPERTIES LLC  
31-10 37TH AVE SUITE 500  
NEW YORK, NY 11101

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date</b> |        | <b>2012-11-23</b>           |             | <b>Total TAC Amount: \$8,391.63</b> |                               |                          |          |  |  |  |
| 827204             | 695628 | 2013-01-01 to 2013-06-30    | 6           | \$381.94                            | \$2,291.64                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 829036             | 714216 | 2012-10-01 to 2012-12-31    | 3           | \$309.13                            | \$927.39                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| 829036             | 714216 | 2013-01-01 to 2013-06-30    | 6           | \$309.13                            | \$1,854.78                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 863614             | 673880 | 2013-01-01 to 2013-05-31    | 5           | \$216.12                            | \$1,080.60                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 880472             | 716722 | 2013-01-01 to 2013-06-30    | 6           | \$64.68                             | \$388.08                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 880986             | 701014 | 2013-01-01 to 2013-06-30    | 6           | \$174.62                            | \$1,047.72                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 891072             | 714462 | 2013-01-01 to 2013-06-30    | 6           | \$133.57                            | \$801.42                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2171-52**      **34 HILLSIDE AVENUE**

**Managing Agent Information:**

GUS PROPERTIES  
31-10 37TH AVE SUITE 500  
NEW YORK, NY 11101

**Owner Information:**

GUS PROPERTIES LLC  
31-10 37TH AVE SUITE 500  
NEW YORK, NY 11101

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$956.06</b>   |                               |                          |          |
| 883010                        | 686282 | 2011-12-01 to 2011-12-31    | 1           | \$136.58                            | \$136.58                      | 2011-07-01 to 2011-12-31 | Credit   |
| 883010                        | 686282 | 2012-01-01 to 2012-06-30    | 6           | \$136.58                            | \$819.48                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$4,754.78</b> |                               |                          |          |
| 831024                        | 651134 | 2012-07-01 to 2012-08-31    | 2           | \$256.24                            | \$512.48                      | 2012-07-01 to 2012-12-31 | Credit   |
| 855752                        | 676796 | 2012-07-01 to 2012-12-31    | 6           | \$230.27                            | \$1,381.62                    | 2012-07-01 to 2012-12-31 | Credit   |
| 860744                        | 676985 | 2012-07-01 to 2012-12-31    | 6           | \$220.36                            | \$1,322.16                    | 2012-07-01 to 2012-12-31 | Credit   |
| 883010                        | 686282 | 2012-07-01 to 2012-12-31    | 6           | \$136.58                            | \$819.48                      | 2012-07-01 to 2012-12-31 | Credit   |
| 886815                        | 665717 | 2012-07-01 to 2012-12-31    | 6           | \$119.84                            | \$719.04                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-10-22</b> |        |                             |             | <b>Total TAC Amount: \$27.00</b>    |                               |                          |          |
| 860744                        | 623348 | 2009-09-01 to 2009-12-31    | 4           | \$0.60                              | \$2.40                        | 2009-07-01 to 2009-12-31 | Credit   |
| 860744                        | 623348 | 2010-01-01 to 2010-06-30    | 6           | \$0.60                              | \$3.60                        | 2010-01-01 to 2010-06-30 | Credit   |
| 860744                        | 623348 | 2010-07-01 to 2010-12-31    | 6           | \$0.60                              | \$3.60                        | 2010-07-01 to 2010-12-31 | Credit   |
| 860744                        | 623348 | 2011-01-01 to 2011-06-30    | 6           | \$0.60                              | \$3.60                        | 2011-01-01 to 2011-06-30 | Credit   |
| 860744                        | 623348 | 2011-07-01 to 2011-08-31    | 2           | \$0.60                              | \$1.20                        | 2011-07-01 to 2011-12-31 | Credit   |
| 860744                        | 676985 | 2011-09-01 to 2011-12-31    | 4           | \$0.60                              | \$2.40                        | 2011-07-01 to 2011-12-31 | Credit   |
| 860744                        | 676985 | 2012-01-01 to 2012-06-30    | 6           | \$0.60                              | \$3.60                        | 2012-01-01 to 2012-06-30 | Credit   |
| 860744                        | 676985 | 2012-07-01 to 2012-12-31    | 6           | \$0.60                              | \$3.60                        | 2012-07-01 to 2012-12-31 | Credit   |
| 864996                        | 581062 | 2009-09-01 to 2009-12-31    | 4           | \$0.60                              | \$2.40                        | 2009-07-01 to 2009-12-31 | Credit   |
| 864996                        | 581062 | 2010-01-01 to 2010-01-31    | 1           | \$0.60                              | \$0.60                        | 2010-01-01 to 2010-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2171-52**      **34 HILLSIDE AVENUE**

**Managing Agent Information:**

GUS PROPERTIES  
31-10 37TH AVE SUITE 500  
NEW YORK, NY 11101

**Owner Information:**

GUS PROPERTIES LLC  
31-10 37TH AVE SUITE 500  
NEW YORK, NY 11101

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date</b> |        | <b>2012-11-23</b>           |             | <b>Total TAC Amount: \$3,671.30</b> |                               |                          |          |
| 855752             | 676796 | 2013-01-01 to 2013-06-30    | 6           | \$230.27                            | \$1,381.62                    | 2013-01-01 to 2013-06-30 | Credit   |
| 860744             | 676985 | 2013-01-01 to 2013-06-30    | 6           | \$220.36                            | \$1,322.16                    | 2013-01-01 to 2013-06-30 | Credit   |
| 860744             | 676985 | 2013-01-01 to 2013-06-30    | 6           | \$0.60                              | \$3.60                        | 2013-01-01 to 2013-06-30 | Credit   |
| 883010             | 686282 | 2013-01-01 to 2013-06-30    | 6           | \$136.58                            | \$819.48                      | 2013-01-01 to 2013-06-30 | Credit   |
| 886815             | 606678 | 2009-09-01 to 2009-12-31    | 4           | \$0.60                              | \$2.40                        | 2009-07-01 to 2009-12-31 | Credit   |
| 886815             | 606678 | 2010-01-01 to 2010-06-30    | 6           | \$0.60                              | \$3.60                        | 2010-01-01 to 2010-06-30 | Credit   |
| 886815             | 606678 | 2010-07-01 to 2010-12-31    | 6           | \$0.60                              | \$3.60                        | 2010-07-01 to 2010-12-31 | Credit   |
| 886815             | 606678 | 2011-01-01 to 2011-01-31    | 1           | \$0.60                              | \$0.60                        | 2011-01-01 to 2011-06-30 | Credit   |
| 886815             | 665717 | 2011-02-01 to 2011-06-30    | 5           | \$0.60                              | \$3.00                        | 2011-01-01 to 2011-06-30 | Credit   |
| 886815             | 665717 | 2011-07-01 to 2011-12-31    | 6           | \$0.60                              | \$3.60                        | 2011-07-01 to 2011-12-31 | Credit   |
| 886815             | 665717 | 2012-01-01 to 2012-06-30    | 6           | \$0.60                              | \$3.60                        | 2012-01-01 to 2012-06-30 | Credit   |
| 886815             | 665717 | 2012-07-01 to 2012-12-31    | 6           | \$0.60                              | \$3.60                        | 2012-07-01 to 2012-12-31 | Credit   |
| 886815             | 665717 | 2013-01-01 to 2013-01-31    | 1           | \$119.84                            | \$119.84                      | 2013-01-01 to 2013-06-30 | Credit   |
| 886815             | 665717 | 2013-01-01 to 2013-01-31    | 1           | \$0.60                              | \$0.60                        | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2171-52**      **34 HILLSIDE AVENUE**

**Managing Agent Information:**

GUS PROPERTIES  
31-10 37TH AVE SUITE 500  
NEW YORK, NY 11101

**Owner Information:**

GUS PROPERTIES LLC  
31-10 37TH AVE SUITE 500  
NEW YORK, NY 11101

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date</b> |        | <b>2012-12-21</b>           |             | <b>Total TAC Amount: \$3,689.22</b> |                               |                          |          |
| 831024             | 598819 | 2008-09-01 to 2008-12-31    | 4           | \$2.28                              | \$9.12                        | 2008-07-01 to 2008-12-31 | Credit   |
| 831024             | 598819 | 2008-09-01 to 2008-12-31    | 4           | \$0.06                              | \$0.24                        | 2008-07-01 to 2008-12-31 | Credit   |
| 831024             | 598819 | 2009-01-01 to 2009-06-30    | 6           | \$0.06                              | \$0.36                        | 2009-01-01 to 2009-06-30 | Credit   |
| 831024             | 598819 | 2009-01-01 to 2009-06-30    | 6           | \$2.28                              | \$13.68                       | 2009-01-01 to 2009-06-30 | Credit   |
| 831024             | 598819 | 2009-07-01 to 2009-12-31    | 6           | \$0.06                              | \$0.36                        | 2009-07-01 to 2009-12-31 | Credit   |
| 831024             | 598819 | 2009-07-01 to 2009-12-31    | 6           | \$2.28                              | \$13.68                       | 2009-07-01 to 2009-12-31 | Credit   |
| 831024             | 598819 | 2010-01-01 to 2010-06-30    | 6           | \$2.28                              | \$13.68                       | 2010-01-01 to 2010-06-30 | Credit   |
| 831024             | 598819 | 2010-01-01 to 2010-06-30    | 6           | \$0.06                              | \$0.36                        | 2010-01-01 to 2010-06-30 | Credit   |
| 831024             | 598819 | 2010-07-01 to 2010-08-31    | 2           | \$2.28                              | \$4.56                        | 2010-07-01 to 2010-12-31 | Credit   |
| 831024             | 598819 | 2010-07-01 to 2010-08-31    | 2           | \$0.06                              | \$0.12                        | 2010-07-01 to 2010-12-31 | Credit   |
| 831024             | 651134 | 2010-09-01 to 2010-12-31    | 4           | \$13.79                             | \$55.16                       | 2010-07-01 to 2010-12-31 | Credit   |
| 831024             | 651134 | 2011-01-01 to 2011-06-30    | 6           | \$13.79                             | \$82.74                       | 2011-01-01 to 2011-06-30 | Credit   |
| 831024             | 651134 | 2011-07-01 to 2011-12-31    | 6           | \$13.79                             | \$82.74                       | 2011-07-01 to 2011-12-31 | Credit   |
| 831024             | 651134 | 2012-01-01 to 2012-06-30    | 6           | \$13.79                             | \$82.74                       | 2012-01-01 to 2012-06-30 | Credit   |
| 831024             | 651134 | 2012-07-01 to 2012-08-31    | 2           | \$13.79                             | \$27.58                       | 2012-07-01 to 2012-12-31 | Credit   |
| 831024             | 710627 | 2012-09-01 to 2012-12-31    | 4           | \$330.21                            | \$1,320.84                    | 2012-07-01 to 2012-12-31 | Credit   |
| 831024             | 710627 | 2013-01-01 to 2013-06-30    | 6           | \$330.21                            | \$1,981.26                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2171-66**      1 BOGARDUS PLACE

**Managing Agent Information:**

BOGARDUS PROPERTY OWNERS  
  
60-69 WOODHAVEN BLVD.  
ELMHURST, NY 11373

**Owner Information:**

BOGARDUS PROPERTY OWNERS, LLC  
  
60-69 WOODHAVEN BOULEVARD  
ELMHURST, NY 11373

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$283.52</b>   |                               |                          |          |
| 904182                        | 686839 | 2011-11-01 to 2011-12-31    | 2           | \$35.44                             | \$70.88                       | 2011-07-01 to 2011-12-31 | Credit   |
| 904182                        | 686839 | 2012-01-01 to 2012-06-30    | 6           | \$35.44                             | \$212.64                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$1,289.28</b> |                               |                          |          |
| 886288                        | 693291 | 2011-11-01 to 2011-12-31    | 2           | \$161.16                            | \$322.32                      | 2011-07-01 to 2011-12-31 | Credit   |
| 886288                        | 693291 | 2012-01-01 to 2012-06-30    | 6           | \$161.16                            | \$966.96                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$3,901.15</b> |                               |                          |          |
| 839474                        | 653762 | 2012-07-01 to 2012-09-30    | 3           | \$236.44                            | \$709.32                      | 2012-07-01 to 2012-12-31 | Credit   |
| 871396                        | 665232 | 2012-07-01 to 2012-12-31    | 6           | \$251.01                            | \$1,506.06                    | 2012-07-01 to 2012-12-31 | Credit   |
| 886288                        | 693291 | 2012-07-01 to 2012-12-31    | 6           | \$161.16                            | \$966.96                      | 2012-07-01 to 2012-12-31 | Credit   |
| 901322                        | 703839 | 2012-06-01 to 2012-06-30    | 1           | \$72.31                             | \$72.31                       | 2012-01-01 to 2012-06-30 | Credit   |
| 901322                        | 703839 | 2012-07-01 to 2012-12-31    | 6           | \$72.31                             | \$433.86                      | 2012-07-01 to 2012-12-31 | Credit   |
| 904182                        | 686839 | 2012-07-01 to 2012-12-31    | 6           | \$35.44                             | \$212.64                      | 2012-07-01 to 2012-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2171-66**      **1 BOGARDUS PLACE**

**Managing Agent Information:**

BOGARDUS PROPERTY OWNERS  
  
60-69 WOODHAVEN BLVD.  
ELMHURST, NY 11373

**Owner Information:**

BOGARDUS PROPERTY OWNERS, LLC  
  
60-69 WOODHAVEN BOULEVARD  
ELMHURST, NY 11373

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount       | Total TAC for this Tax Period | TAX Period               | TAC Type |
|--------------------|--------|-----------------------------|-------------|--------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date</b> |        | <b>2012-10-22</b>           |             | <b>Total TAC Amount:</b> |                               | <b>\$969.46</b>          |          |
| 839474             | 599610 | 2010-08-01 to 2010-09-30    | 2           | \$1.47                   | \$2.94                        | 2010-07-01 to 2010-12-31 | Credit   |
| 839474             | 653762 | 2010-10-01 to 2010-12-31    | 3           | \$1.47                   | \$4.41                        | 2010-07-01 to 2010-12-31 | Credit   |
| 839474             | 653762 | 2011-01-01 to 2011-06-30    | 6           | \$1.47                   | \$8.82                        | 2011-01-01 to 2011-06-30 | Credit   |
| 839474             | 653762 | 2011-07-01 to 2011-12-31    | 6           | \$1.47                   | \$8.82                        | 2011-07-01 to 2011-12-31 | Credit   |
| 839474             | 653762 | 2012-01-01 to 2012-06-30    | 6           | \$1.47                   | \$8.82                        | 2012-01-01 to 2012-06-30 | Credit   |
| 839474             | 653762 | 2012-07-01 to 2012-09-30    | 3           | \$1.47                   | \$4.41                        | 2012-07-01 to 2012-12-31 | Credit   |
| 839474             | 716304 | 2012-10-01 to 2012-12-31    | 3           | \$277.91                 | \$833.73                      | 2012-07-01 to 2012-12-31 | Credit   |
| 842689             | 652676 | 2010-08-01 to 2010-12-31    | 5           | \$1.47                   | \$7.35                        | 2010-07-01 to 2010-12-31 | Credit   |
| 842689             | 652676 | 2011-01-01 to 2011-06-30    | 6           | \$1.47                   | \$8.82                        | 2011-01-01 to 2011-06-30 | Credit   |
| 842689             | 652676 | 2011-07-01 to 2011-12-31    | 6           | \$1.47                   | \$8.82                        | 2011-07-01 to 2011-12-31 | Credit   |
| 842689             | 652676 | 2012-01-01 to 2012-01-31    | 1           | \$1.47                   | \$1.47                        | 2012-01-01 to 2012-06-30 | Credit   |
| 871396             | 608594 | 2010-08-01 to 2010-12-31    | 5           | \$2.45                   | \$12.25                       | 2010-07-01 to 2010-12-31 | Credit   |
| 871396             | 608594 | 2011-01-01 to 2011-01-31    | 1           | \$2.45                   | \$2.45                        | 2011-01-01 to 2011-06-30 | Credit   |
| 871396             | 665232 | 2011-02-01 to 2011-06-30    | 5           | \$2.45                   | \$12.25                       | 2011-01-01 to 2011-06-30 | Credit   |
| 871396             | 665232 | 2011-07-01 to 2011-12-31    | 6           | \$2.45                   | \$14.70                       | 2011-07-01 to 2011-12-31 | Credit   |
| 871396             | 665232 | 2012-01-01 to 2012-06-30    | 6           | \$2.45                   | \$14.70                       | 2012-01-01 to 2012-06-30 | Credit   |
| 871396             | 665232 | 2012-07-01 to 2012-12-31    | 6           | \$2.45                   | \$14.70                       | 2012-07-01 to 2012-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2171-66**      **1 BOGARDUS PLACE**

**Managing Agent Information:**

BOGARDUS PROPERTY OWNERS  
  
60-69 WOODHAVEN BLVD.  
ELMHURST, NY 11373

**Owner Information:**

BOGARDUS PROPERTY OWNERS, LLC  
  
60-69 WOODHAVEN BOULEVARD  
ELMHURST, NY 11373

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date</b> |        | <b>2012-11-23</b>           |             | <b>Total TAC Amount: \$3,547.82</b> |                               |                          |          |
| 839474             | 716304 | 2013-01-01 to 2013-06-30    | 6           | \$277.91                            | \$1,667.46                    | 2013-01-01 to 2013-06-30 | Credit   |
| 871396             | 665232 | 2013-01-01 to 2013-01-31    | 1           | \$251.01                            | \$251.01                      | 2013-01-01 to 2013-06-30 | Credit   |
| 871396             | 665232 | 2013-01-01 to 2013-01-31    | 1           | \$2.45                              | \$2.45                        | 2013-01-01 to 2013-06-30 | Credit   |
| 886288             | 629043 | 2010-08-01 to 2010-12-31    | 5           | \$2.45                              | \$12.25                       | 2010-07-01 to 2010-12-31 | Credit   |
| 886288             | 629043 | 2011-01-01 to 2011-06-30    | 6           | \$2.45                              | \$14.70                       | 2011-01-01 to 2011-06-30 | Credit   |
| 886288             | 629043 | 2011-07-01 to 2011-10-31    | 4           | \$2.45                              | \$9.80                        | 2011-07-01 to 2011-12-31 | Credit   |
| 886288             | 693291 | 2011-11-01 to 2011-12-31    | 2           | \$2.45                              | \$4.90                        | 2011-07-01 to 2011-12-31 | Credit   |
| 886288             | 693291 | 2012-01-01 to 2012-06-30    | 6           | \$2.45                              | \$14.70                       | 2012-01-01 to 2012-06-30 | Credit   |
| 886288             | 693291 | 2012-07-01 to 2012-12-31    | 6           | \$2.45                              | \$14.70                       | 2012-07-01 to 2012-12-31 | Credit   |
| 886288             | 693291 | 2013-01-01 to 2013-06-30    | 6           | \$2.45                              | \$14.70                       | 2013-01-01 to 2013-06-30 | Credit   |
| 886288             | 693291 | 2013-01-01 to 2013-06-30    | 6           | \$161.16                            | \$966.96                      | 2013-01-01 to 2013-06-30 | Credit   |
| 901322             | 703839 | 2013-01-01 to 2013-05-31    | 5           | \$72.31                             | \$361.55                      | 2013-01-01 to 2013-06-30 | Credit   |
| 904182             | 686839 | 2013-01-01 to 2013-06-30    | 6           | \$35.44                             | \$212.64                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2171-110**      20 BOGARDUS PLACE

**Managing Agent Information:**  
 EDWARD CHAN  
 CHAN'S BROTHER  
 2029 BAY RIDGE AVENUE  
 BROOKLYN, NY 11204

**Owner Information:**  
 L & H REALTY CO.  
 2407 AVENUE M  
 BROOKLYN, NY 11210-4542

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$1,435.00</b> |                               |                          |          |
| 868934                        | 691409 | 2011-12-01 to 2011-12-31    | 1           | \$205.00                            | \$205.00                      | 2011-07-01 to 2011-12-31 | Credit   |
| 868934                        | 691409 | 2012-01-01 to 2012-06-30    | 6           | \$205.00                            | \$1,230.00                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,230.00</b> |                               |                          |          |
| 868934                        | 691409 | 2012-07-01 to 2012-12-31    | 6           | \$205.00                            | \$1,230.00                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,230.00</b> |                               |                          |          |
| 868934                        | 691409 | 2013-01-01 to 2013-06-30    | 6           | \$205.00                            | \$1,230.00                    | 2013-01-01 to 2013-06-30 | Credit   |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2172-4**      **4580 BROADWAY**

|                                    |   |                           |  |
|------------------------------------|---|---------------------------|--|
| <b>Managing Agent Information:</b> | EVANGELINE PAUL SINGH<br>DITMAS MANAGEMENT<br><br>3333 NEW HYDE PARK ROAD    SUITE 411<br>NEW HYDE PARK, NY 11042 | <b>Owner Information:</b> | MAPLEWOOD REALTY COMPANY<br><br>98 CUTTERMILL ROAD<br>GREAT NECK, NY 11021 |
|------------------------------------|---|---------------------------|--|

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$3,364.08</b> |                               |                          |          |  |
| 819370                        | 654773 | 2012-07-01 to 2012-09-30    | 3           | \$2.65                              | \$7.95                        | 2012-07-01 to 2012-12-31 | Credit   |  |
| 819370                        | 654773 | 2012-07-01 to 2012-09-30    | 3           | \$212.43                            | \$637.29                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 844725                        | 685922 | 2012-07-01 to 2012-12-31    | 6           | \$290.06                            | \$1,740.36                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 885471                        | 663048 | 2012-07-01 to 2012-12-31    | 6           | \$2.65                              | \$15.90                       | 2012-07-01 to 2012-12-31 | Credit   |  |
| 885471                        | 663048 | 2012-07-01 to 2012-12-31    | 6           | \$160.43                            | \$962.58                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date 2012-06-22</b> |        |                             |             | <b>Total TAC Amount: \$2,821.77</b> |                               |                          |          |  |
| 755436                        | 696861 | 2012-04-01 to 2012-06-30    | 3           | \$313.53                            | \$940.59                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 755436                        | 696861 | 2012-07-01 to 2012-12-31    | 6           | \$313.53                            | \$1,881.18                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date 2012-09-21</b> |        |                             |             | <b>Total TAC Amount: \$765.24</b>   |                               |                          |          |  |
| 819370                        | 713401 | 2012-10-01 to 2012-12-31    | 3           | \$255.08                            | \$765.24                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date 2012-10-22</b> |        |                             |             | <b>Total TAC Amount: \$1,067.88</b> |                               |                          |          |  |
| 885471                        | 663048 | 2012-09-01 to 2012-12-31    | 4           | (\$2.65)                            | (\$10.60)                     | 2012-07-01 to 2012-12-31 | Debit    |  |
| 885471                        | 663048 | 2012-09-01 to 2012-12-31    | 4           | (\$160.43)                          | (\$641.72)                    | 2012-07-01 to 2012-12-31 | Debit    |  |
| 886679                        | 714594 | 2012-01-01 to 2012-06-30    | 6           | \$143.35                            | \$860.10                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 886679                        | 714594 | 2012-07-01 to 2012-12-31    | 6           | \$143.35                            | \$860.10                      | 2012-07-01 to 2012-12-31 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2172-4**      **4580 BROADWAY**

**Managing Agent Information:**

EVANGELINE PAUL SINGH  
DITMAS MANAGEMENT  
  
3333 NEW HYDE PARK ROAD    SUITE 411  
NEW HYDE PARK, NY 11042

**Owner Information:**

MAPLEWOOD REALTY COMPANY  
  
98 CUTTERMILL ROAD  
GREAT NECK, NY 11021

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date</b> |        |                             |             | <b>2012-11-23</b>                   |                               |                          |          |  |  |  |
|                    |        |                             |             | <b>Total TAC Amount: \$6,012.12</b> |                               |                          |          |  |  |  |
| 755436             | 696861 | 2013-01-01 to 2013-06-30    | 6           | \$313.53                            | \$1,881.18                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 819370             | 713401 | 2013-01-01 to 2013-06-30    | 6           | \$255.08                            | \$1,530.48                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 844725             | 685922 | 2013-01-01 to 2013-06-30    | 6           | \$290.06                            | \$1,740.36                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 886679             | 714594 | 2013-01-01 to 2013-06-30    | 6           | \$143.35                            | \$860.10                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2172-30**      4640 BROADWAY

**Managing Agent Information:**

DALAN

134 WEST 25TH STREET - 2 FL  
NEW YORK, NY 10001

**Owner Information:**

HIGHBRIDGE BROADWAY GROUP, LLC

134 WEST 25TH STREET - 2 FL  
NEW YORK, NY 10001

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$939.12</b>   |                               |                          |          |
| 897462                        | 698906 | 2011-11-01 to 2011-12-31    | 2           | \$117.39                            | \$234.78                      | 2011-07-01 to 2011-12-31 | Credit   |
| 897462                        | 698906 | 2012-01-01 to 2012-06-30    | 6           | \$117.39                            | \$704.34                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$3,485.88</b> |                               |                          |          |
| 852150                        | 680784 | 2012-07-01 to 2012-12-31    | 6           | \$249.88                            | \$1,499.28                    | 2012-07-01 to 2012-12-31 | Credit   |
| 857900                        | 669989 | 2012-07-01 to 2012-12-31    | 6           | \$213.71                            | \$1,282.26                    | 2012-07-01 to 2012-12-31 | Credit   |
| 897462                        | 698906 | 2012-07-01 to 2012-12-31    | 6           | \$117.39                            | \$704.34                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-10-22</b> |        |                             |             | <b>Total TAC Amount: \$2,586.48</b> |                               |                          |          |
| 717947                        | 703687 | 2012-07-01 to 2012-12-31    | 6           | \$431.08                            | \$2,586.48                    | 2012-07-01 to 2012-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2172-30**      **4640 BROADWAY**

**Managing Agent Information:**

DALAN

134 WEST 25TH STREET - 2 FL  
NEW YORK, NY 10001

**Owner Information:**

HIGHBRIDGE BROADWAY GROUP, LLC

134 WEST 25TH STREET - 2 FL  
NEW YORK, NY 10001

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date</b> |        | <b>2012-11-23</b>           |             | <b>Total TAC Amount: \$7,502.36</b> |                               |                          |          |  |
| 717947             | 703687 | 2012-08-01 to 2012-08-31    | 1           | \$196.65                            | \$196.65                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 717947             | 703687 | 2012-11-01 to 2012-12-31    | 2           | \$46.31                             | \$92.62                       | 2012-07-01 to 2012-12-31 | Credit   |  |
| 717947             | 703687 | 2013-01-01 to 2013-06-30    | 6           | \$46.31                             | \$277.86                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| 717947             | 703687 | 2013-01-01 to 2013-06-30    | 6           | \$431.08                            | \$2,586.48                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 852150             | 680784 | 2012-08-01 to 2012-08-31    | 1           | \$157.32                            | \$157.32                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 852150             | 680784 | 2012-11-01 to 2012-12-31    | 2           | \$45.73                             | \$91.46                       | 2012-07-01 to 2012-12-31 | Credit   |  |
| 852150             | 680784 | 2013-01-01 to 2013-06-30    | 6           | \$249.88                            | \$1,499.28                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 852150             | 680784 | 2013-01-01 to 2013-06-30    | 6           | \$45.73                             | \$274.38                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| 857900             | 669989 | 2012-08-01 to 2012-08-31    | 1           | \$157.32                            | \$157.32                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 857900             | 669989 | 2012-11-01 to 2012-12-31    | 2           | \$43.87                             | \$87.74                       | 2012-07-01 to 2012-12-31 | Credit   |  |
| 857900             | 669989 | 2013-01-01 to 2013-03-31    | 3           | \$43.87                             | \$131.61                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| 857900             | 669989 | 2013-01-01 to 2013-03-31    | 3           | \$213.71                            | \$641.13                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| 897462             | 698906 | 2012-08-01 to 2012-08-31    | 1           | \$196.65                            | \$196.65                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 897462             | 698906 | 2012-11-01 to 2012-12-31    | 2           | \$50.94                             | \$101.88                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 897462             | 698906 | 2013-01-01 to 2013-06-30    | 6           | \$50.94                             | \$305.64                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| 897462             | 698906 | 2013-01-01 to 2013-06-30    | 6           | \$117.39                            | \$704.34                      | 2013-01-01 to 2013-06-30 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2172-32      4648 BROADWAY**

**Managing Agent Information:**

DALAN

134 WEST 25TH STREET - 2 FL  
NEW YORK, NY 10001

**Owner Information:**

DALAN MANAGEMENT

134 WEST 25TH STREET - 2 FL  
NEW YORK, NY 10001

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-03-20</b> |        |                             |             | <b>Total TAC Amount: \$1,762.98</b> |                               |                          |          |
| 841608                        | 696493 | 2012-04-01 to 2012-06-30    | 3           | \$339.62                            | \$1,018.86                    | 2012-01-01 to 2012-06-30 | Credit   |
| 889931                        | 694258 | 2012-03-01 to 2012-06-30    | 4           | \$186.03                            | \$744.12                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$6,879.84</b> |                               |                          |          |
| 828231                        | 668363 | 2012-07-01 to 2012-12-31    | 6           | \$350.77                            | \$2,104.62                    | 2012-07-01 to 2012-12-31 | Credit   |
| 841608                        | 696493 | 2012-07-01 to 2012-12-31    | 6           | \$339.62                            | \$2,037.72                    | 2012-07-01 to 2012-12-31 | Credit   |
| 883142                        | 663121 | 2012-07-01 to 2012-12-31    | 6           | \$152.87                            | \$917.22                      | 2012-07-01 to 2012-12-31 | Credit   |
| 889629                        | 670728 | 2012-07-01 to 2012-12-31    | 6           | \$117.35                            | \$704.10                      | 2012-07-01 to 2012-12-31 | Credit   |
| 889931                        | 694258 | 2012-07-01 to 2012-12-31    | 6           | \$186.03                            | \$1,116.18                    | 2012-07-01 to 2012-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2172-32**      **4648 BROADWAY**

**Managing Agent Information:**

DALAN

134 WEST 25TH STREET - 2 FL  
NEW YORK, NY 10001

**Owner Information:**

DALAN MANAGEMENT

134 WEST 25TH STREET - 2 FL  
NEW YORK, NY 10001

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date</b> |        | <b>2012-11-23</b>           |             | <b>Total TAC Amount: \$5,503.99</b> |                               |                          |          |  |
| 828231             | 668363 | 2012-08-01 to 2012-08-31    | 1           | \$259.20                            | \$259.20                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 828231             | 668363 | 2012-11-01 to 2012-12-31    | 2           | \$42.27                             | \$84.54                       | 2012-07-01 to 2012-12-31 | Credit   |  |
| 828231             | 668363 | 2013-01-01 to 2013-02-28    | 2           | \$42.27                             | \$84.54                       | 2013-01-01 to 2013-06-30 | Credit   |  |
| 828231             | 668363 | 2013-01-01 to 2013-02-28    | 2           | \$350.77                            | \$701.54                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| 841608             | 696493 | 2012-08-01 to 2012-08-31    | 1           | \$324.00                            | \$324.00                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 841608             | 696493 | 2012-11-01 to 2012-12-31    | 2           | \$47.96                             | \$95.92                       | 2012-07-01 to 2012-12-31 | Credit   |  |
| 841608             | 696493 | 2013-01-01 to 2013-03-31    | 3           | \$47.96                             | \$143.88                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| 841608             | 696493 | 2013-01-01 to 2013-03-31    | 3           | \$339.62                            | \$1,018.86                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 883142             | 663121 | 2012-08-01 to 2012-08-31    | 1           | \$259.20                            | \$259.20                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 883142             | 663121 | 2012-11-01 to 2012-12-31    | 2           | \$46.86                             | \$93.72                       | 2012-07-01 to 2012-12-31 | Credit   |  |
| 889629             | 670728 | 2012-08-01 to 2012-08-31    | 1           | \$259.20                            | \$259.20                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 889629             | 670728 | 2012-11-01 to 2012-12-31    | 2           | \$45.08                             | \$90.16                       | 2012-07-01 to 2012-12-31 | Credit   |  |
| 889629             | 670728 | 2013-01-01 to 2013-03-31    | 3           | \$117.35                            | \$352.05                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| 889629             | 670728 | 2013-01-01 to 2013-03-31    | 3           | \$45.08                             | \$135.24                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| 889931             | 694258 | 2012-08-01 to 2012-08-31    | 1           | \$194.40                            | \$194.40                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 889931             | 694258 | 2012-11-01 to 2012-12-31    | 2           | \$36.42                             | \$72.84                       | 2012-07-01 to 2012-12-31 | Credit   |  |
| 889931             | 694258 | 2013-01-01 to 2013-06-30    | 6           | \$36.42                             | \$218.52                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| 889931             | 694258 | 2013-01-01 to 2013-06-30    | 6           | \$186.03                            | \$1,116.18                    | 2013-01-01 to 2013-06-30 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2172-39**      108 ELLWOOD STREET

**Managing Agent Information:**  
HIGHBRIDGE BROADWAY GROUP,  
134 WEST 25TH STREET - 2 FL  
NEW YORK, NY 10001

**Owner Information:**  
HIGHBRIDGE BROADWAY GROUP, LLC  
134 WEST 25TH STREET - 2 FL  
NEW YORK, NY 10001

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$2,071.92</b> |                               |                          |          |
| 733184                        | 669463 | 2012-07-01 to 2012-12-31    | 6           | \$345.32                            | \$2,071.92                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,035.96</b> |                               |                          |          |
| 733184                        | 669463 | 2013-01-01 to 2013-03-31    | 3           | \$345.32                            | \$1,035.96                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2172-41**      **90 ELLWOOD STREET**

**Managing Agent Information:** PAUL A VICTOR  
C/O BARBERRY ROSE RECEIVER  
1024 BROADWAY  
WOODMERE, NY 11598

**Owner Information:** BP IV OWNER, LLC - (90 ELLWOOD STREET)  
31-10 37TH AVENUE  
LONG ISLAND CITY, NY 11101

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$388.40</b>   |                               |                          |          |
| 904490                        | 689228 | 2011-11-01 to 2011-12-31    | 2           | \$48.55                             | \$97.10                       | 2011-07-01 to 2011-12-31 | Credit   |
| 904490                        | 689228 | 2012-01-01 to 2012-06-30    | 6           | \$48.55                             | \$291.30                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$5,964.24</b> |                               |                          |          |
| 838117                        | 655091 | 2012-07-01 to 2012-09-30    | 3           | \$271.39                            | \$814.17                      | 2012-07-01 to 2012-12-31 | Credit   |
| 840724                        | 674377 | 2012-07-01 to 2012-12-31    | 6           | \$278.78                            | \$1,672.68                    | 2012-07-01 to 2012-12-31 | Credit   |
| 842463                        | 670777 | 2012-07-01 to 2012-12-31    | 6           | \$262.26                            | \$1,573.56                    | 2012-07-01 to 2012-12-31 | Credit   |
| 866963                        | 668982 | 2012-07-01 to 2012-12-31    | 6           | \$177.55                            | \$1,065.30                    | 2012-07-01 to 2012-12-31 | Credit   |
| 889263                        | 676968 | 2012-07-01 to 2012-12-31    | 6           | \$115.48                            | \$692.88                      | 2012-07-01 to 2012-12-31 | Credit   |
| 904490                        | 689228 | 2012-07-01 to 2012-09-30    | 3           | \$48.55                             | \$145.65                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$3,862.54</b> |                               |                          |          |
| 840724                        | 674377 | 2013-01-01 to 2013-06-30    | 6           | \$278.78                            | \$1,672.68                    | 2013-01-01 to 2013-06-30 | Credit   |
| 842463                        | 670777 | 2013-01-01 to 2013-03-31    | 3           | \$262.26                            | \$786.78                      | 2013-01-01 to 2013-06-30 | Credit   |
| 866963                        | 668982 | 2013-01-01 to 2013-04-30    | 4           | \$177.55                            | \$710.20                      | 2013-01-01 to 2013-06-30 | Credit   |
| 889263                        | 676968 | 2013-01-01 to 2013-06-30    | 6           | \$115.48                            | \$692.88                      | 2013-01-01 to 2013-06-30 | Credit   |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2172-46**      78 ELLWOOD STREET

**Managing Agent Information:**  
 140TH STREET LLC  
 C/O DSA MNGMNT CO. INC  
 341 E. 10TH ST.  
 NEW YORK, NY 10009

**Owner Information:**  
 BDN NY MANAGEMENT LLC  
 C/O DSA MNGMNT CO. INC  
 341 E. 10 TH. ST.  
 NEW YORK, NY 10009

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,742.04</b> |                               |                          |          |
| 829130                        | 663945 | 2012-07-01 to 2012-12-31    | 6           | \$290.34                            | \$1,742.04                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-08-20</b> |        |                             |             | <b>Total TAC Amount: \$5,807.12</b> |                               |                          |          |
| 841397                        | 666587 | 2011-03-01 to 2011-06-30    | 4           | \$263.96                            | \$1,055.84                    | 2011-01-01 to 2011-06-30 | Credit   |
| 841397                        | 666587 | 2011-07-01 to 2011-12-31    | 6           | \$263.96                            | \$1,583.76                    | 2011-07-01 to 2011-12-31 | Credit   |
| 841397                        | 666587 | 2012-01-01 to 2012-06-30    | 6           | \$263.96                            | \$1,583.76                    | 2012-01-01 to 2012-06-30 | Credit   |
| 841397                        | 666587 | 2012-07-01 to 2012-12-31    | 6           | \$263.96                            | \$1,583.76                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,108.60</b> |                               |                          |          |
| 829130                        | 663945 | 2013-01-01 to 2013-02-28    | 2           | \$290.34                            | \$580.68                      | 2013-01-01 to 2013-06-30 | Credit   |
| 841397                        | 666587 | 2013-01-01 to 2013-02-28    | 2           | \$263.96                            | \$527.92                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2172-49**      74 ELLWOOD STREET

**Managing Agent Information:**  
 JOHN SCHRCEDER  
 URBAN  
 161 SUFFOLK STREET  
 NEW YORK, NY 10002

**Owner Information:**  
 72 ELLWOOD STREET REALTY, LLC  
 161 SUFFOLK STREET  
 NEW YORK, NY 10002

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-07-19</b> |        |                             |             | <b>Total TAC Amount: \$3,092.00</b> |                               |                          |          |
| 729165                        | 697127 | 2012-05-01 to 2012-06-30    | 2           | \$386.50                            | \$773.00                      | 2012-01-01 to 2012-06-30 | Credit   |
| 729165                        | 697127 | 2012-07-01 to 2012-12-31    | 6           | \$386.50                            | \$2,319.00                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$2,319.00</b> |                               |                          |          |
| 729165                        | 697127 | 2013-01-01 to 2013-06-30    | 6           | \$386.50                            | \$2,319.00                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2172-51      60 ELLWOOD STREET**

**Managing Agent Information:**

HAMILTON GRANGE SENIOR CITIZENS  
420 WEST 145TH ST.  
NEW YORK, NY 10031

**Owner Information:**

60 ELLWOOD STREET, LP  
551 WEST 170TH STREET -STE 3  
NEW YORK, NY 10032

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,435.08</b> |                               |                          |          |
| 877944                        | 677534 | 2012-07-01 to 2012-12-31    | 6           | \$161.51                            | \$969.06                      | 2012-07-01 to 2012-12-31 | Credit   |
| 882065                        | 672664 | 2012-07-01 to 2012-12-31    | 6           | \$77.67                             | \$466.02                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-08-20</b> |        |                             |             | <b>Total TAC Amount: \$643.23</b>   |                               |                          |          |
| 907452                        | 705112 | 2012-06-01 to 2012-06-30    | 1           | \$91.89                             | \$91.89                       | 2012-01-01 to 2012-06-30 | Credit   |
| 907452                        | 705112 | 2012-07-01 to 2012-12-31    | 6           | \$91.89                             | \$551.34                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,591.90</b> |                               |                          |          |
| 877944                        | 677534 | 2013-01-01 to 2013-05-31    | 5           | \$161.51                            | \$807.55                      | 2013-01-01 to 2013-06-30 | Credit   |
| 882065                        | 672664 | 2013-01-01 to 2013-03-31    | 3           | \$77.67                             | \$233.01                      | 2013-01-01 to 2013-06-30 | Credit   |
| 907452                        | 705112 | 2013-01-01 to 2013-06-30    | 6           | \$91.89                             | \$551.34                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2172-100**      **609 WEST 196 STREET**

**Managing Agent Information:**  
 MARK SCHARFMAN  
 BEACH LANE MGMT  
 280 NORTH CENTRAL PARK AVE  
 HARTSDALE, NY 10530

**Owner Information:**  
 609 WEST ASSOCIATES L  
 280 N CENTRAL AVENUE  
 HARTSDALE, NY 10530-1835

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$1,012.68</b>  |                               |                          |          |
| 822160                        | 690233 | 2012-01-01 to 2012-06-30    | 6           | \$138.78                             | \$832.68                      | 2012-01-01 to 2012-06-30 | Credit   |
| 834848                        | 690455 | 2011-12-01 to 2011-12-31    | 1           | \$60.00                              | \$60.00                       | 2011-07-01 to 2011-12-31 | Credit   |
| 834848                        | 690455 | 2012-01-01 to 2012-02-29    | 2           | \$60.00                              | \$120.00                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$17,154.98</b> |                               |                          |          |
| 727546                        | 652122 | 2012-07-01 to 2012-08-31    | 2           | \$382.68                             | \$765.36                      | 2012-07-01 to 2012-12-31 | Credit   |
| 734862                        | 572571 | 2009-09-01 to 2009-11-30    | 3           | \$21.27                              | \$63.81                       | 2009-07-01 to 2009-12-31 | Credit   |
| 734862                        | 631740 | 2009-12-01 to 2009-12-31    | 1           | \$357.93                             | \$357.93                      | 2009-07-01 to 2009-12-31 | Credit   |
| 734862                        | 631740 | 2010-01-01 to 2010-06-30    | 6           | \$357.93                             | \$2,147.58                    | 2010-01-01 to 2010-06-30 | Credit   |
| 734862                        | 631740 | 2010-07-01 to 2010-12-31    | 6           | \$357.93                             | \$2,147.58                    | 2010-07-01 to 2010-12-31 | Credit   |
| 734862                        | 631740 | 2011-01-01 to 2011-06-30    | 6           | \$357.93                             | \$2,147.58                    | 2011-01-01 to 2011-06-30 | Credit   |
| 734862                        | 631740 | 2011-07-01 to 2011-11-30    | 5           | \$357.93                             | \$1,789.65                    | 2011-07-01 to 2011-12-31 | Credit   |
| 734862                        | 702021 | 2011-12-01 to 2011-12-31    | 1           | \$407.90                             | \$407.90                      | 2011-07-01 to 2011-12-31 | Credit   |
| 734862                        | 702021 | 2012-01-01 to 2012-06-30    | 6           | \$407.90                             | \$2,447.40                    | 2012-01-01 to 2012-06-30 | Credit   |
| 734862                        | 702021 | 2012-07-01 to 2012-12-31    | 6           | \$407.90                             | \$2,447.40                    | 2012-07-01 to 2012-12-31 | Credit   |
| 822160                        | 690233 | 2012-07-01 to 2012-12-31    | 6           | \$138.78                             | \$832.68                      | 2012-07-01 to 2012-12-31 | Credit   |
| 834848                        | 690455 | 2011-12-01 to 2011-12-31    | 1           | \$21.27                              | \$21.27                       | 2011-07-01 to 2011-12-31 | Credit   |
| 834848                        | 690455 | 2012-01-01 to 2012-02-29    | 2           | \$21.27                              | \$42.54                       | 2012-01-01 to 2012-06-30 | Credit   |
| 834848                        | 700464 | 2012-03-01 to 2012-06-30    | 4           | \$153.63                             | \$614.52                      | 2012-01-01 to 2012-06-30 | Credit   |
| 834848                        | 700464 | 2012-07-01 to 2012-12-31    | 6           | \$153.63                             | \$921.78                      | 2012-07-01 to 2012-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2172-100**      **609 WEST 196 STREET**

**Managing Agent Information:**  
 MARK SCHARFMAN  
 BEACH LANE MGMT  
 280 NORTH CENTRAL PARK AVE  
 HARTSDALE, NY 10530

**Owner Information:**  
 609 WEST ASSOCIATES L  
 280 N CENTRAL AVENUE  
 HARTSDALE, NY 10530-1835

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|
| <b>Posted Date 2012-07-19</b> |        |                             |             | <b>Total TAC Amount: \$2,357.04</b> |                               |                          |          |  |  |
| 822160                        | 690233 | 2012-01-01 to 2012-06-30    | 6           | \$196.42                            | \$1,178.52                    | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 822160                        | 690233 | 2012-07-01 to 2012-12-31    | 6           | \$196.42                            | \$1,178.52                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| <b>Posted Date 2012-08-20</b> |        |                             |             | <b>Total TAC Amount: \$2,592.36</b> |                               |                          |          |  |  |
| 727546                        | 598036 | 2009-09-01 to 2009-12-31    | 4           | \$21.27                             | \$85.08                       | 2009-07-01 to 2009-12-31 | Credit   |  |  |
| 727546                        | 598036 | 2010-01-01 to 2010-06-30    | 6           | \$21.27                             | \$127.62                      | 2010-01-01 to 2010-06-30 | Credit   |  |  |
| 727546                        | 598036 | 2010-07-01 to 2010-08-31    | 2           | \$21.27                             | \$42.54                       | 2010-07-01 to 2010-12-31 | Credit   |  |  |
| 727546                        | 652122 | 2010-09-01 to 2010-12-31    | 4           | \$21.27                             | \$85.08                       | 2010-07-01 to 2010-12-31 | Credit   |  |  |
| 727546                        | 652122 | 2011-01-01 to 2011-06-30    | 6           | \$21.27                             | \$127.62                      | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 727546                        | 652122 | 2011-07-01 to 2011-12-31    | 6           | \$21.27                             | \$127.62                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 727546                        | 652122 | 2012-01-01 to 2012-06-30    | 6           | \$21.27                             | \$127.62                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 727546                        | 652122 | 2012-07-01 to 2012-08-31    | 2           | \$21.27                             | \$42.54                       | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 727546                        | 710428 | 2012-09-01 to 2012-12-31    | 4           | \$456.66                            | \$1,826.64                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| <b>Posted Date 2012-09-21</b> |        |                             |             | <b>Total TAC Amount: \$4,111.68</b> |                               |                          |          |  |  |
| 822160                        | 637587 | 2010-01-01 to 2010-06-30    | 6           | \$161.78                            | \$970.68                      | 2010-01-01 to 2010-06-30 | Credit   |  |  |
| 822160                        | 637587 | 2010-07-01 to 2010-12-31    | 6           | \$161.78                            | \$970.68                      | 2010-07-01 to 2010-12-31 | Credit   |  |  |
| 822160                        | 637587 | 2011-01-01 to 2011-06-30    | 6           | \$19.08                             | \$114.48                      | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 822160                        | 637587 | 2011-01-01 to 2011-06-30    | 6           | \$161.78                            | \$970.68                      | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 822160                        | 637587 | 2011-07-01 to 2011-12-31    | 6           | \$19.08                             | \$114.48                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 822160                        | 637587 | 2011-07-01 to 2011-12-31    | 6           | \$161.78                            | \$970.68                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2172-100**      **609 WEST 196 STREET**

**Managing Agent Information:**  
 MARK SCHARFMAN  
 BEACH LANE MGMT  
 280 NORTH CENTRAL PARK AVE  
 HARTSDALE, NY 10530

**Owner Information:**  
 609 WEST ASSOCIATES L  
 280 N CENTRAL AVENUE  
 HARTSDALE, NY 10530-1835

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|
| <b>Posted Date</b> |        | <b>2012-10-22</b>           |             | <b>Total TAC Amount: \$2,656.20</b> |                               |                          |          |  |  |
| 879938             | 618936 | 2009-09-01 to 2009-12-31    | 4           | \$21.27                             | \$85.08                       | 2009-07-01 to 2009-12-31 | Credit   |  |  |
| 879938             | 618936 | 2010-01-01 to 2010-06-30    | 6           | \$21.27                             | \$127.62                      | 2010-01-01 to 2010-06-30 | Credit   |  |  |
| 879938             | 618936 | 2010-07-01 to 2010-12-31    | 6           | \$21.27                             | \$127.62                      | 2010-07-01 to 2010-12-31 | Credit   |  |  |
| 879938             | 618936 | 2011-01-01 to 2011-06-30    | 6           | \$21.27                             | \$127.62                      | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 879938             | 714555 | 2011-07-01 to 2011-12-31    | 6           | \$121.57                            | \$729.42                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 879938             | 714555 | 2012-01-01 to 2012-06-30    | 6           | \$121.57                            | \$729.42                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 879938             | 714555 | 2012-07-01 to 2012-12-31    | 6           | \$121.57                            | \$729.42                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| <b>Posted Date</b> |        | <b>2012-11-23</b>           |             | <b>Total TAC Amount: \$8,849.76</b> |                               |                          |          |  |  |
| 727546             | 710428 | 2013-01-01 to 2013-06-30    | 6           | \$456.66                            | \$2,739.96                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 734862             | 702021 | 2013-01-01 to 2013-06-30    | 6           | \$407.90                            | \$2,447.40                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 822160             | 690233 | 2013-01-01 to 2013-06-30    | 6           | \$196.42                            | \$1,178.52                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 822160             | 690233 | 2013-01-01 to 2013-06-30    | 6           | \$138.78                            | \$832.68                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 834848             | 700464 | 2013-01-01 to 2013-06-30    | 6           | \$153.63                            | \$921.78                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 879938             | 714555 | 2013-01-01 to 2013-06-30    | 6           | \$121.57                            | \$729.42                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2172-120**      610 WEST 196 STREET

**Managing Agent Information:**  
SARA J RODRIGUEZ  
SIERRA ASSETS GROUP,  
30 GLENN STREET  
WHITE PLAINS, NY 10603

**Owner Information:**  
COLLINS EST CP  
610 W 196TH ST  
NEW YORK, NY 10040-2131

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$1,914.12</b> |                               |                          |          |  |  |  |
| 878532                        | 688089 | 2011-01-01 to 2011-06-30    | 6           | \$106.34                            | \$638.04                      | 2011-01-01 to 2011-06-30 | Credit   |  |  |  |
| 878532                        | 688089 | 2011-07-01 to 2011-12-31    | 6           | \$106.34                            | \$638.04                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |  |
| 878532                        | 688089 | 2012-01-01 to 2012-06-30    | 6           | \$106.34                            | \$638.04                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |  |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$638.04</b>   |                               |                          |          |  |  |  |
| 878532                        | 688089 | 2012-07-01 to 2012-12-31    | 6           | \$106.34                            | \$638.04                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2173-15**      **1 SICKLES STREET**

**Managing Agent Information:**  
 BLANCA BUDUEN  
 1841 BROADWAY - 1000  
 NEW YORK, NY 10023

**Owner Information:**  
 ONE SICKLES STREET CO., LP  
 1841 BROADWAY - 1000  
 NEW YORK, NY 10023-1786

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                    | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|---------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: (\$1,865.28)</b> |                               |                          |          |
| 886754                        | 637728 | 2011-01-01 to 2011-06-30    | 6           | (\$155.44)                            | (\$932.64)                    | 2011-01-01 to 2011-06-30 | Debit    |
| 886754                        | 637728 | 2011-07-01 to 2011-12-31    | 6           | (\$155.44)                            | (\$932.64)                    | 2011-07-01 to 2011-12-31 | Debit    |
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$119.69</b>     |                               |                          |          |
| 900317                        | 699983 | 2012-06-01 to 2012-06-30    | 1           | \$119.69                              | \$119.69                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$5,279.60</b>   |                               |                          |          |
| 849714                        | 694558 | 2012-03-01 to 2012-06-30    | 4           | \$338.66                              | \$1,354.64                    | 2012-01-01 to 2012-06-30 | Credit   |
| 849714                        | 694558 | 2012-07-01 to 2012-12-31    | 6           | \$338.66                              | \$2,031.96                    | 2012-07-01 to 2012-12-31 | Credit   |
| 889892                        | 664342 | 2012-07-01 to 2012-12-31    | 6           | \$118.59                              | \$711.54                      | 2012-07-01 to 2012-12-31 | Credit   |
| 900317                        | 699983 | 2012-07-01 to 2012-12-31    | 6           | \$119.69                              | \$718.14                      | 2012-07-01 to 2012-12-31 | Credit   |
| 904104                        | 686380 | 2012-07-01 to 2012-12-31    | 6           | \$77.22                               | \$463.32                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-09-21</b> |        |                             |             | <b>Total TAC Amount: \$193.00</b>     |                               |                          |          |
| 909044                        | 713055 | 2012-08-01 to 2012-12-31    | 5           | \$38.60                               | \$193.00                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$3,445.02</b>   |                               |                          |          |
| 849714                        | 694558 | 2013-01-01 to 2013-06-30    | 6           | \$338.66                              | \$2,031.96                    | 2013-01-01 to 2013-06-30 | Credit   |
| 900317                        | 699983 | 2013-01-01 to 2013-06-30    | 6           | \$119.69                              | \$718.14                      | 2013-01-01 to 2013-06-30 | Credit   |
| 904104                        | 686380 | 2013-01-01 to 2013-06-30    | 6           | \$77.22                               | \$463.32                      | 2013-01-01 to 2013-06-30 | Credit   |
| 909044                        | 713055 | 2013-01-01 to 2013-06-30    | 6           | \$38.60                               | \$231.60                      | 2013-01-01 to 2013-06-30 | Credit   |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2173-21**      **131 NAGLE AVENUE**

**Managing Agent Information:**

GLIMMER

271 WEST 119 STREET - BSMT  
NEW YORK, NY 10026

**Owner Information:**

ABDULLAH KANDER  
GLIMMER MANAGEMENT

271 WEST 119 STREET - BSMT  
NEW YORK, NY 10026

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|--------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date</b> |        | <b>2012-06-22</b>           |             | <b>Total TAC Amount: \$13,457.79</b> |                               |                          |          |  |
| 722148             | 631994 | 2011-10-01 to 2011-12-31    | 3           | \$306.45                             | \$919.35                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 722148             | 631994 | 2012-01-01 to 2012-06-30    | 6           | \$306.45                             | \$1,838.70                    | 2012-01-01 to 2012-06-30 | Credit   |  |
| 722148             | 704854 | 2012-07-01 to 2012-12-31    | 6           | \$353.77                             | \$2,122.62                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 801908             | 699563 | 2010-01-01 to 2010-06-30    | 6           | \$223.34                             | \$1,340.04                    | 2010-01-01 to 2010-06-30 | Credit   |  |
| 801908             | 699563 | 2010-07-01 to 2010-12-31    | 6           | \$223.34                             | \$1,340.04                    | 2010-07-01 to 2010-12-31 | Credit   |  |
| 801908             | 699563 | 2011-01-01 to 2011-06-30    | 6           | \$223.34                             | \$1,340.04                    | 2011-01-01 to 2011-06-30 | Credit   |  |
| 801908             | 699563 | 2011-07-01 to 2011-12-31    | 6           | \$223.34                             | \$1,340.04                    | 2011-07-01 to 2011-12-31 | Credit   |  |
| 801908             | 705435 | 2012-01-01 to 2012-06-30    | 6           | \$268.08                             | \$1,608.48                    | 2012-01-01 to 2012-06-30 | Credit   |  |
| 801908             | 705435 | 2012-07-01 to 2012-12-31    | 6           | \$268.08                             | \$1,608.48                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date</b> |        | <b>2012-11-23</b>           |             | <b>Total TAC Amount: \$3,731.10</b>  |                               |                          |          |  |
| 722148             | 704854 | 2013-01-01 to 2013-06-30    | 6           | \$353.77                             | \$2,122.62                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 801908             | 705435 | 2013-01-01 to 2013-06-30    | 6           | \$268.08                             | \$1,608.48                    | 2013-01-01 to 2013-06-30 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2173-23**      137 NAGLE AVENUE

**Managing Agent Information:**  
 ADAM VERNER  
 TIMES SQUARE MANAGEMENT  
 226 WEST 47 STREET 6TH FLOOR  
 NEW YORK, NY 10036

**Owner Information:**      436 WEST LLC  
 PO BOX 1970 - JAF STATION  
 NEW YORK, NY 10001

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$1,491.76</b> |                               |                          |          |
| 879237                        | 679268 | 2011-11-01 to 2011-12-31    | 2           | \$186.47                            | \$372.94                      | 2011-07-01 to 2011-12-31 | Credit   |
| 879237                        | 679268 | 2012-01-01 to 2012-06-30    | 6           | \$186.47                            | \$1,118.82                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$9,011.46</b> |                               |                          |          |
| 604228                        | 666364 | 2012-07-01 to 2012-12-31    | 6           | \$454.83                            | \$2,728.98                    | 2012-07-01 to 2012-12-31 | Credit   |
| 751006                        | 658744 | 2012-07-01 to 2012-09-30    | 3           | \$288.90                            | \$866.70                      | 2012-07-01 to 2012-12-31 | Credit   |
| 879237                        | 679268 | 2012-07-01 to 2012-12-31    | 6           | \$186.47                            | \$1,118.82                    | 2012-07-01 to 2012-12-31 | Credit   |
| 884296                        | 703593 | 2010-10-01 to 2010-12-31    | 3           | \$179.04                            | \$537.12                      | 2010-07-01 to 2010-12-31 | Credit   |
| 884296                        | 703593 | 2011-01-01 to 2011-06-30    | 6           | \$179.04                            | \$1,074.24                    | 2011-01-01 to 2011-06-30 | Credit   |
| 884296                        | 703593 | 2011-07-01 to 2011-12-31    | 6           | \$179.04                            | \$1,074.24                    | 2011-07-01 to 2011-12-31 | Credit   |
| 884296                        | 703593 | 2012-01-01 to 2012-06-30    | 6           | \$179.04                            | \$1,074.24                    | 2012-01-01 to 2012-06-30 | Credit   |
| 884296                        | 703593 | 2012-07-01 to 2012-09-30    | 3           | \$179.04                            | \$537.12                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-10-22</b> |        |                             |             | <b>Total TAC Amount: \$1,099.34</b> |                               |                          |          |
| 751006                        | 712233 | 2012-10-01 to 2012-12-31    | 3           | \$328.90                            | \$986.70                      | 2012-07-01 to 2012-12-31 | Credit   |
| 909845                        | 715754 | 2012-09-01 to 2012-12-31    | 4           | \$28.16                             | \$112.64                      | 2012-07-01 to 2012-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2173-23**      137 NAGLE AVENUE

**Managing Agent Information:**  
ADAM VERNER  
TIMES SQUARE MANAGEMENT  
  
226 WEST 47 STREET 6TH FLOOR  
NEW YORK, NY 10036

**Owner Information:**      436 WEST LLC  
  
PO BOX 1970 - JAF STATION  
NEW YORK, NY 10001

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date</b> |        | <b>2012-11-23</b>           |             | <b>Total TAC Amount: \$8,075.44</b> |                               |                          |          |  |  |  |
| 604228             | 666364 | 2013-01-01 to 2013-02-28    | 2           | \$454.83                            | \$909.66                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 751006             | 712233 | 2013-01-01 to 2013-06-30    | 6           | \$328.90                            | \$1,973.40                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 879237             | 679268 | 2013-01-01 to 2013-06-30    | 6           | \$186.47                            | \$1,118.82                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 884296             | 718728 | 2012-10-01 to 2012-12-31    | 3           | \$219.04                            | \$657.12                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| 884296             | 718728 | 2013-01-01 to 2013-06-30    | 6           | \$219.04                            | \$1,314.24                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 896041             | 720034 | 2011-11-01 to 2011-12-31    | 2           | \$105.11                            | \$210.22                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |  |
| 896041             | 720034 | 2012-01-01 to 2012-06-30    | 6           | \$105.11                            | \$630.66                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |  |
| 896041             | 720034 | 2012-07-01 to 2012-12-31    | 6           | \$105.11                            | \$630.66                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| 896041             | 720034 | 2013-01-01 to 2013-06-30    | 6           | \$105.11                            | \$630.66                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2173-25**      141 NAGLE AVENUE

**Managing Agent Information:** MURRY ROSENBAUM

P O BOX 670423 STATION C  
FLUSHING, NY 10025

**Owner Information:** 145 NAGLE AVENUE CORP

P O BOX 670423 STA C  
FLUSHING, NY 11367

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$1,981.02</b> |                               |                          |          |
| 851494                        | 684715 | 2012-01-01 to 2012-06-30    | 6           | \$330.17                            | \$1,981.02                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$2,232.00</b> |                               |                          |          |
| 851494                        | 684715 | 2012-07-01 to 2012-12-31    | 6           | \$330.17                            | \$1,981.02                    | 2012-07-01 to 2012-12-31 | Credit   |
| 901821                        | 675378 | 2012-07-01 to 2012-12-31    | 6           | \$41.83                             | \$250.98                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-10-22</b> |        |                             |             | <b>Total TAC Amount: \$284.20</b>   |                               |                          |          |
| 909777                        | 715518 | 2012-09-01 to 2012-12-31    | 4           | \$71.05                             | \$284.20                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$2,532.81</b> |                               |                          |          |
| 851494                        | 684715 | 2013-01-01 to 2013-06-30    | 6           | \$330.17                            | \$1,981.02                    | 2013-01-01 to 2013-06-30 | Credit   |
| 901821                        | 675378 | 2013-01-01 to 2013-03-31    | 3           | \$41.83                             | \$125.49                      | 2013-01-01 to 2013-06-30 | Credit   |
| 909777                        | 715518 | 2013-01-01 to 2013-06-30    | 6           | \$71.05                             | \$426.30                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2173-29**      151 NAGLE AVENUE

**Managing Agent Information:**

151 NAGLE REALTY  
4419 THIRD AVENUE - STE 4A  
BRONX, NY 10457

**Owner Information:**

151 NAGLE REALTY CORP  
4419 THIRD AVENUE - STE 4A  
BRONX, NY 10457

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$2,242.80</b> |                               |                          |          |  |  |  |
| 817059                        | 687821 | 2011-11-01 to 2011-12-31    | 2           | \$280.35                            | \$560.70                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |  |
| 817059                        | 687821 | 2012-01-01 to 2012-06-30    | 6           | \$280.35                            | \$1,682.10                    | 2012-01-01 to 2012-06-30 | Credit   |  |  |  |
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$212.04</b>   |                               |                          |          |  |  |  |
| 902736                        | 679370 | 2011-07-01 to 2011-12-31    | 6           | \$17.67                             | \$106.02                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |  |
| 902736                        | 693037 | 2012-01-01 to 2012-06-30    | 6           | \$17.67                             | \$106.02                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2173-29**      **151 NAGLE AVENUE**

**Managing Agent Information:**

151 NAGLE REALTY  
4419 THIRD AVENUE - STE 4A  
BRONX, NY 10457

**Owner Information:**

151 NAGLE REALTY CORP  
4419 THIRD AVENUE - STE 4A  
BRONX, NY 10457

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date</b> |        | <b>2012-03-20</b>           |             | <b>Total TAC Amount: \$4,487.10</b> |                               |                          |          |  |
| 826057             | 583055 | 2008-08-01 to 2008-12-31    | 5           | \$83.65                             | \$418.25                      | 2008-07-01 to 2008-12-31 | Credit   |  |
| 826057             | 583055 | 2009-01-01 to 2009-06-30    | 6           | \$83.65                             | \$501.90                      | 2009-01-01 to 2009-06-30 | Credit   |  |
| 826057             | 583055 | 2009-07-01 to 2009-12-31    | 6           | \$83.65                             | \$501.90                      | 2009-07-01 to 2009-12-31 | Credit   |  |
| 826057             | 583055 | 2010-01-01 to 2010-02-28    | 2           | \$83.65                             | \$167.30                      | 2010-01-01 to 2010-06-30 | Credit   |  |
| 826057             | 637746 | 2010-03-01 to 2010-05-31    | 3           | \$83.65                             | \$250.95                      | 2010-01-01 to 2010-06-30 | Credit   |  |
| 826057             | 637746 | 2010-06-01 to 2010-06-30    | 1           | \$29.80                             | \$29.80                       | 2010-01-01 to 2010-06-30 | Credit   |  |
| 826057             | 637746 | 2010-06-01 to 2010-06-30    | 1           | \$31.52                             | \$31.52                       | 2010-01-01 to 2010-06-30 | Credit   |  |
| 826057             | 637746 | 2010-07-01 to 2010-12-31    | 6           | \$29.80                             | \$178.80                      | 2010-07-01 to 2010-12-31 | Credit   |  |
| 826057             | 637746 | 2010-07-01 to 2010-12-31    | 6           | \$31.52                             | \$189.12                      | 2010-07-01 to 2010-12-31 | Credit   |  |
| 826057             | 637746 | 2011-01-01 to 2011-06-30    | 6           | \$29.80                             | \$178.80                      | 2011-01-01 to 2011-06-30 | Credit   |  |
| 826057             | 637746 | 2011-01-01 to 2011-06-30    | 6           | \$31.52                             | \$189.12                      | 2011-01-01 to 2011-06-30 | Credit   |  |
| 826057             | 637746 | 2011-07-01 to 2011-12-31    | 6           | \$31.52                             | \$189.12                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 826057             | 637746 | 2011-07-01 to 2011-12-31    | 6           | \$29.80                             | \$178.80                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 826057             | 637746 | 2012-01-01 to 2012-02-29    | 2           | \$29.80                             | \$59.60                       | 2012-01-01 to 2012-06-30 | Credit   |  |
| 826057             | 637746 | 2012-01-01 to 2012-02-29    | 2           | \$31.52                             | \$63.04                       | 2012-01-01 to 2012-06-30 | Credit   |  |
| 826057             | 695391 | 2012-03-01 to 2012-06-30    | 4           | \$339.77                            | \$1,359.08                    | 2012-01-01 to 2012-06-30 | Credit   |  |
| <b>Posted Date</b> |        | <b>2012-04-19</b>           |             | <b>Total TAC Amount: \$1,725.24</b> |                               |                          |          |  |
| 838819             | 698823 | 2012-03-01 to 2012-06-30    | 4           | \$431.31                            | \$1,725.24                    | 2012-01-01 to 2012-06-30 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2173-29**      **151 NAGLE AVENUE**

**Managing Agent Information:**

151 NAGLE REALTY  
4419 THIRD AVENUE - STE 4A  
BRONX, NY 10457

**Owner Information:**

151 NAGLE REALTY CORP  
4419 THIRD AVENUE - STE 4A  
BRONX, NY 10457

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|--------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date</b> |        | <b>2012-05-22</b>           |             | <b>Total TAC Amount: \$31,307.85</b> |                               |                          |          |  |
| 756629             | 681706 | 2012-07-01 to 2012-12-31    | 6           | \$414.00                             | \$2,484.00                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 817059             | 687821 | 2012-07-01 to 2012-12-31    | 6           | \$280.35                             | \$1,682.10                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 826057             | 695391 | 2012-07-01 to 2012-12-31    | 6           | \$339.77                             | \$2,038.62                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 838819             | 698823 | 2012-07-01 to 2012-12-31    | 6           | \$431.31                             | \$2,587.86                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 843394             | 667166 | 2012-07-01 to 2012-12-31    | 6           | \$230.17                             | \$1,381.02                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 861778             | 589941 | 2008-05-01 to 2008-06-30    | 2           | \$165.75                             | \$331.50                      | 2008-01-01 to 2008-06-30 | Credit   |  |
| 861778             | 589941 | 2008-07-01 to 2008-12-31    | 6           | \$165.75                             | \$994.50                      | 2008-07-01 to 2008-12-31 | Credit   |  |
| 861778             | 589941 | 2008-08-01 to 2008-12-31    | 5           | \$83.65                              | \$418.25                      | 2008-07-01 to 2008-12-31 | Credit   |  |
| 861778             | 589941 | 2009-01-01 to 2009-06-30    | 6           | \$83.65                              | \$501.90                      | 2009-01-01 to 2009-06-30 | Credit   |  |
| 861778             | 589941 | 2009-01-01 to 2009-06-30    | 6           | \$165.75                             | \$994.50                      | 2009-01-01 to 2009-06-30 | Credit   |  |
| 861778             | 589941 | 2009-07-01 to 2009-12-31    | 6           | \$83.65                              | \$501.90                      | 2009-07-01 to 2009-12-31 | Credit   |  |
| 861778             | 589941 | 2009-07-01 to 2009-12-31    | 6           | \$165.75                             | \$994.50                      | 2009-07-01 to 2009-12-31 | Credit   |  |
| 861778             | 589941 | 2010-01-01 to 2010-02-28    | 2           | \$165.75                             | \$331.50                      | 2010-01-01 to 2010-06-30 | Credit   |  |
| 861778             | 589941 | 2010-01-01 to 2010-02-28    | 2           | \$83.65                              | \$167.30                      | 2010-01-01 to 2010-06-30 | Credit   |  |
| 861778             | 638338 | 2010-03-01 to 2010-05-31    | 3           | \$83.65                              | \$250.95                      | 2010-01-01 to 2010-06-30 | Credit   |  |
| 861778             | 638338 | 2010-03-01 to 2010-06-30    | 4           | \$165.75                             | \$663.00                      | 2010-01-01 to 2010-06-30 | Credit   |  |
| 861778             | 638338 | 2010-06-01 to 2010-06-30    | 1           | \$33.95                              | \$33.95                       | 2010-01-01 to 2010-06-30 | Credit   |  |
| 861778             | 638338 | 2010-07-01 to 2010-12-31    | 6           | \$165.75                             | \$994.50                      | 2010-07-01 to 2010-12-31 | Credit   |  |
| 861778             | 638338 | 2010-07-01 to 2010-12-31    | 6           | \$33.95                              | \$203.70                      | 2010-07-01 to 2010-12-31 | Credit   |  |
| 861778             | 638338 | 2011-01-01 to 2011-06-30    | 6           | \$33.95                              | \$203.70                      | 2011-01-01 to 2011-06-30 | Credit   |  |
| 861778             | 638338 | 2011-01-01 to 2011-06-30    | 6           | \$32.11                              | \$192.66                      | 2011-01-01 to 2011-06-30 | Credit   |  |
| 861778             | 638338 | 2011-07-01 to 2011-12-31    | 6           | \$32.11                              | \$192.66                      | 2011-07-01 to 2011-12-31 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2173-29**      **151 NAGLE AVENUE**

**Managing Agent Information:**

151 NAGLE REALTY  
4419 THIRD AVENUE - STE 4A  
BRONX, NY 10457

**Owner Information:**

151 NAGLE REALTY CORP  
4419 THIRD AVENUE - STE 4A  
BRONX, NY 10457

| Docket # | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |
|----------|--------|-----------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| 861778   | 638338 | 2011-07-01 to 2011-12-31    | 6           | \$33.95            | \$203.70                      | 2011-07-01 to 2011-12-31 | Credit   |
| 861778   | 638338 | 2012-01-01 to 2012-02-29    | 2           | \$33.95            | \$67.90                       | 2012-01-01 to 2012-06-30 | Credit   |
| 861778   | 638338 | 2012-01-01 to 2012-02-29    | 2           | \$32.11            | \$64.22                       | 2012-01-01 to 2012-06-30 | Credit   |
| 861778   | 638338 | 2012-01-01 to 2012-02-29    | 2           | \$32.11            | \$64.22                       | 2012-01-01 to 2012-06-30 | Credit   |
| 861778   | 696540 | 2012-03-01 to 2012-06-30    | 4           | \$234.90           | \$939.60                      | 2012-01-01 to 2012-06-30 | Credit   |
| 861778   | 696540 | 2012-07-01 to 2012-12-31    | 6           | \$234.90           | \$1,409.40                    | 2012-07-01 to 2012-12-31 | Credit   |
| 882728   | 588767 | 2008-05-01 to 2008-06-30    | 2           | \$132.60           | \$265.20                      | 2008-01-01 to 2008-06-30 | Credit   |
| 882728   | 588767 | 2008-07-01 to 2008-12-31    | 6           | \$132.60           | \$795.60                      | 2008-07-01 to 2008-12-31 | Credit   |
| 882728   | 588767 | 2008-08-01 to 2008-12-31    | 5           | \$66.92            | \$334.60                      | 2008-07-01 to 2008-12-31 | Credit   |
| 882728   | 588767 | 2009-01-01 to 2009-06-30    | 6           | \$66.92            | \$401.52                      | 2009-01-01 to 2009-06-30 | Credit   |
| 882728   | 588767 | 2009-01-01 to 2009-06-30    | 6           | \$132.60           | \$795.60                      | 2009-01-01 to 2009-06-30 | Credit   |
| 882728   | 588767 | 2009-07-01 to 2009-12-31    | 6           | \$132.60           | \$795.60                      | 2009-07-01 to 2009-12-31 | Credit   |
| 882728   | 588767 | 2009-07-01 to 2009-12-31    | 6           | \$66.92            | \$401.52                      | 2009-07-01 to 2009-12-31 | Credit   |
| 882728   | 588767 | 2010-01-01 to 2010-02-28    | 2           | \$66.92            | \$133.84                      | 2010-01-01 to 2010-06-30 | Credit   |
| 882728   | 588767 | 2010-01-01 to 2010-02-28    | 2           | \$132.60           | \$265.20                      | 2010-01-01 to 2010-06-30 | Credit   |
| 882728   | 659345 | 2010-03-01 to 2010-05-31    | 3           | \$66.92            | \$200.76                      | 2010-01-01 to 2010-06-30 | Credit   |
| 882728   | 659345 | 2010-03-01 to 2010-06-30    | 4           | \$132.60           | \$530.40                      | 2010-01-01 to 2010-06-30 | Credit   |
| 882728   | 659345 | 2010-06-01 to 2010-06-30    | 1           | \$30.38            | \$30.38                       | 2010-01-01 to 2010-06-30 | Credit   |
| 882728   | 659345 | 2010-07-01 to 2010-12-31    | 6           | \$132.60           | \$795.60                      | 2010-07-01 to 2010-12-31 | Credit   |
| 882728   | 659345 | 2010-07-01 to 2010-12-31    | 6           | \$30.38            | \$182.28                      | 2010-07-01 to 2010-12-31 | Credit   |
| 882728   | 659345 | 2011-01-01 to 2011-06-30    | 6           | \$132.60           | \$795.60                      | 2011-01-01 to 2011-06-30 | Credit   |
| 882728   | 659345 | 2011-01-01 to 2011-06-30    | 6           | \$30.38            | \$182.28                      | 2011-01-01 to 2011-06-30 | Credit   |
| 882728   | 659345 | 2011-01-01 to 2011-06-30    | 6           | \$29.90            | \$179.40                      | 2011-01-01 to 2011-06-30 | Credit   |
| 882728   | 659345 | 2011-07-01 to 2011-12-31    | 6           | \$132.60           | \$795.60                      | 2011-07-01 to 2011-12-31 | Credit   |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2173-29**      **151 NAGLE AVENUE**

**Managing Agent Information:**

151 NAGLE REALTY  
4419 THIRD AVENUE - STE 4A  
BRONX, NY 10457

**Owner Information:**

151 NAGLE REALTY CORP  
4419 THIRD AVENUE - STE 4A  
BRONX, NY 10457

| Docket # | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |
|----------|--------|-----------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| 882728   | 659345 | 2011-07-01 to 2011-12-31    | 6           | \$30.38            | \$182.28                      | 2011-07-01 to 2011-12-31 | Credit   |
| 882728   | 659345 | 2011-07-01 to 2011-12-31    | 6           | \$29.90            | \$179.40                      | 2011-07-01 to 2011-12-31 | Credit   |
| 882728   | 659345 | 2012-01-01 to 2012-02-29    | 2           | \$30.38            | \$60.76                       | 2012-01-01 to 2012-06-30 | Credit   |
| 882728   | 659345 | 2012-01-01 to 2012-02-29    | 2           | \$29.90            | \$59.80                       | 2012-01-01 to 2012-06-30 | Credit   |
| 882728   | 700573 | 2012-03-01 to 2012-06-30    | 4           | \$194.50           | \$778.00                      | 2012-01-01 to 2012-06-30 | Credit   |
| 882728   | 700573 | 2012-07-01 to 2012-12-31    | 6           | \$194.50           | \$1,167.00                    | 2012-07-01 to 2012-12-31 | Credit   |
| 902736   | 693037 | 2012-07-01 to 2012-12-31    | 6           | \$17.67            | \$106.02                      | 2012-07-01 to 2012-12-31 | Credit   |

**Posted Date 2012-06-22**

**Total TAC Amount: \$8,957.60**

|        |        |                          |   |          |            |                          |        |
|--------|--------|--------------------------|---|----------|------------|--------------------------|--------|
| 728538 | 623825 | 2010-06-01 to 2010-06-30 | 1 | \$40.39  | \$40.39    | 2010-01-01 to 2010-06-30 | Credit |
| 728538 | 623825 | 2010-07-01 to 2010-12-31 | 6 | \$40.39  | \$242.34   | 2010-07-01 to 2010-12-31 | Credit |
| 728538 | 623825 | 2011-01-01 to 2011-06-30 | 6 | \$40.39  | \$242.34   | 2011-01-01 to 2011-06-30 | Credit |
| 728538 | 623825 | 2011-01-01 to 2011-06-30 | 6 | \$40.39  | \$242.34   | 2011-01-01 to 2011-06-30 | Credit |
| 728538 | 623825 | 2011-06-01 to 2011-06-30 | 1 | \$26.53  | \$26.53    | 2011-01-01 to 2011-06-30 | Credit |
| 728538 | 623825 | 2011-07-01 to 2011-09-30 | 3 | \$26.53  | \$79.59    | 2011-07-01 to 2011-12-31 | Credit |
| 728538 | 623825 | 2011-07-01 to 2011-09-30 | 3 | \$40.39  | \$121.17   | 2011-07-01 to 2011-12-31 | Credit |
| 728538 | 623825 | 2011-07-01 to 2011-09-30 | 3 | \$40.39  | \$121.17   | 2011-07-01 to 2011-12-31 | Credit |
| 728538 | 681139 | 2011-10-01 to 2011-12-31 | 3 | \$490.47 | \$1,471.41 | 2011-07-01 to 2011-12-31 | Credit |
| 728538 | 681139 | 2012-01-01 to 2012-06-30 | 6 | \$490.47 | \$2,942.82 | 2012-01-01 to 2012-06-30 | Credit |
| 728538 | 681139 | 2012-01-01 to 2012-06-30 | 6 | \$40.39  | \$242.34   | 2012-01-01 to 2012-06-30 | Credit |
| 728538 | 681139 | 2012-07-01 to 2012-12-31 | 6 | \$490.47 | \$2,942.82 | 2012-07-01 to 2012-12-31 | Credit |
| 728538 | 681139 | 2012-07-01 to 2012-12-31 | 6 | \$40.39  | \$242.34   | 2012-07-01 to 2012-12-31 | Credit |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2173-29**      **151 NAGLE AVENUE**

**Managing Agent Information:**

151 NAGLE REALTY  
4419 THIRD AVENUE - STE 4A  
BRONX, NY 10457

**Owner Information:**

151 NAGLE REALTY CORP  
4419 THIRD AVENUE - STE 4A  
BRONX, NY 10457

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date</b> |        | <b>2012-10-22</b>           |             | <b>Total TAC Amount: \$8,147.50</b> |                               |                          |          |
| 826057             | 583055 | 2008-05-01 to 2008-05-31    | 1           | \$5,304.00                          | \$5,304.00                    | 2008-01-01 to 2008-06-30 | Credit   |
| 826057             | 637746 | 2011-01-01 to 2011-06-30    | 6           | \$29.80                             | \$178.80                      | 2011-01-01 to 2011-06-30 | Credit   |
| 826057             | 637746 | 2011-07-01 to 2011-12-31    | 6           | \$29.80                             | \$178.80                      | 2011-07-01 to 2011-12-31 | Credit   |
| 826057             | 637746 | 2012-01-01 to 2012-02-29    | 2           | \$29.80                             | \$59.60                       | 2012-01-01 to 2012-06-30 | Credit   |
| 826057             | 637746 | 2012-01-01 to 2012-02-29    | 2           | \$29.80                             | \$59.60                       | 2012-01-01 to 2012-06-30 | Credit   |
| 843394             | 553377 | 2008-08-01 to 2008-08-31    | 1           | \$1,472.24                          | \$1,472.24                    | 2008-07-01 to 2008-12-31 | Credit   |
| 843394             | 610581 | 2010-06-01 to 2010-06-30    | 1           | \$30.43                             | \$30.43                       | 2010-01-01 to 2010-06-30 | Credit   |
| 843394             | 610581 | 2010-07-01 to 2010-12-31    | 6           | \$30.43                             | \$182.58                      | 2010-07-01 to 2010-12-31 | Credit   |
| 843394             | 610581 | 2011-01-01 to 2011-02-28    | 2           | \$30.43                             | \$60.86                       | 2011-01-01 to 2011-06-30 | Credit   |
| 843394             | 667166 | 2011-06-01 to 2011-06-30    | 1           | \$30.43                             | \$30.43                       | 2011-01-01 to 2011-06-30 | Credit   |
| 843394             | 667166 | 2011-07-01 to 2011-12-31    | 6           | \$30.43                             | \$182.58                      | 2011-07-01 to 2011-12-31 | Credit   |
| 843394             | 667166 | 2012-01-01 to 2012-06-30    | 6           | \$30.43                             | \$182.58                      | 2012-01-01 to 2012-06-30 | Credit   |
| 843394             | 667166 | 2012-06-01 to 2012-06-30    | 1           | \$6.06                              | \$6.06                        | 2012-01-01 to 2012-06-30 | Credit   |
| 843394             | 667166 | 2012-07-01 to 2012-12-31    | 6           | \$6.06                              | \$36.36                       | 2012-07-01 to 2012-12-31 | Credit   |
| 843394             | 667166 | 2012-07-01 to 2012-12-31    | 6           | \$30.43                             | \$182.58                      | 2012-07-01 to 2012-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2173-29**      **151 NAGLE AVENUE**

**Managing Agent Information:**

151 NAGLE REALTY  
4419 THIRD AVENUE - STE 4A  
BRONX, NY 10457

**Owner Information:**

151 NAGLE REALTY CORP  
4419 THIRD AVENUE - STE 4A  
BRONX, NY 10457

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |
|--------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|--|--|
| <b>Posted Date</b> |        | <b>2012-11-23</b>           |             | <b>Total TAC Amount: \$15,807.28</b> |                               |                          |          |  |  |
| 728538             | 681139 | 2013-01-01 to 2013-06-30    | 6           | \$40.39                              | \$242.34                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 728538             | 681139 | 2013-01-01 to 2013-06-30    | 6           | \$40.39                              | \$242.34                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 728538             | 681139 | 2013-01-01 to 2013-06-30    | 6           | \$490.47                             | \$2,942.82                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 756629             | 681706 | 2013-01-01 to 2013-06-30    | 6           | \$414.00                             | \$2,484.00                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 817059             | 687821 | 2013-01-01 to 2013-06-30    | 6           | \$280.35                             | \$1,682.10                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 826057             | 695391 | 2013-01-01 to 2013-06-30    | 6           | \$339.77                             | \$2,038.62                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 826057             | 695391 | 2013-01-01 to 2013-06-30    | 6           | \$29.80                              | \$178.80                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 838819             | 698823 | 2013-01-01 to 2013-06-30    | 6           | \$431.31                             | \$2,587.86                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 843394             | 667166 | 2013-01-01 to 2013-02-28    | 2           | \$230.17                             | \$460.34                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 843394             | 667166 | 2013-01-01 to 2013-02-28    | 2           | \$6.06                               | \$12.12                       | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 843394             | 667166 | 2013-01-01 to 2013-02-28    | 2           | \$30.43                              | \$60.86                       | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 861778             | 696540 | 2013-01-01 to 2013-06-30    | 6           | \$32.11                              | \$192.66                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 861778             | 696540 | 2013-01-01 to 2013-06-30    | 6           | \$234.90                             | \$1,409.40                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 882728             | 700573 | 2013-01-01 to 2013-06-30    | 6           | \$194.50                             | \$1,167.00                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 902736             | 693037 | 2013-01-01 to 2013-06-30    | 6           | \$17.67                              | \$106.02                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

## BBL:1-2174-1 1 SHERMAN AVENUE

**Managing Agent Information:**  
 NEW YORK CITY MANAGEMENT  
 381 PARK AVENUE SUITE #1515  
 NEW YORK, NY 10016

**Owner Information:**  
 LILIENFELD CAROL  
 CAROL LILIENFELD  
 C/O NYC MANAGEMENT  
 381 PARK AVENUE SUITE # 1515  
 NEW YORK, NY 10016

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$1,183.92</b> |                               |                          |          |
| 863306                        | 687327 | 2012-01-01 to 2012-06-30    | 6           | \$197.32                            | \$1,183.92                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-03-20</b> |        |                             |             | <b>Total TAC Amount: \$7,876.56</b> |                               |                          |          |
| 716503                        | 642013 | 2010-05-01 to 2010-06-30    | 2           | \$328.19                            | \$656.38                      | 2010-01-01 to 2010-06-30 | Credit   |
| 716503                        | 642013 | 2010-07-01 to 2010-12-31    | 6           | \$328.19                            | \$1,969.14                    | 2010-07-01 to 2010-12-31 | Credit   |
| 716503                        | 642013 | 2011-01-01 to 2011-06-30    | 6           | \$328.19                            | \$1,969.14                    | 2011-01-01 to 2011-06-30 | Credit   |
| 716503                        | 642013 | 2011-07-01 to 2011-12-31    | 6           | \$328.19                            | \$1,969.14                    | 2011-07-01 to 2011-12-31 | Credit   |
| 716503                        | 642013 | 2012-01-01 to 2012-04-30    | 4           | \$328.19                            | \$1,312.76                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$2,759.04</b> |                               |                          |          |
| 845493                        | 677683 | 2012-07-01 to 2012-12-31    | 6           | \$99.93                             | \$599.58                      | 2012-07-01 to 2012-12-31 | Credit   |
| 863306                        | 687327 | 2012-07-01 to 2012-12-31    | 6           | \$197.32                            | \$1,183.92                    | 2012-07-01 to 2012-12-31 | Credit   |
| 863709                        | 669447 | 2012-07-01 to 2012-12-31    | 6           | \$162.59                            | \$975.54                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-10-22</b> |        |                             |             | <b>Total TAC Amount: \$70.28</b>    |                               |                          |          |
| 909716                        | 715262 | 2012-09-01 to 2012-10-31    | 2           | \$35.14                             | \$70.28                       | 2012-07-01 to 2012-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

## BBL:1-2174-1      1 SHERMAN AVENUE

**Managing Agent Information:**  
NEW YORK CITY MANAGEMENT  
  
381 PARK AVENUE SUITE #1515  
NEW YORK, NY 10016

**Owner Information:**  
LILIENFELD CAROL  
CAROL LILIENFELD  
C/O NYC MANAGEMENT  
381 PARK AVENUE SUITE # 1515  
NEW YORK, NY 10016

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date</b> |        | <b>2012-11-23</b>           |             | <b>Total TAC Amount: \$5,440.36</b> |                               |                          |          |  |  |  |
| 845493             | 677683 | 2013-01-01 to 2013-06-30    | 6           | \$99.93                             | \$599.58                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 847753             | 718995 | 2012-07-01 to 2012-12-31    | 6           | \$277.64                            | \$1,665.84                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| 847753             | 718995 | 2013-01-01 to 2013-06-30    | 6           | \$277.64                            | \$1,665.84                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 863306             | 687327 | 2013-01-01 to 2013-06-30    | 6           | \$197.32                            | \$1,183.92                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 863709             | 669447 | 2013-01-01 to 2013-02-28    | 2           | \$162.59                            | \$325.18                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2174-8**

**9 SHERMAN AVENUE**

**Managing Agent Information:**

AE 585 LLC  
507 WEST 186TH STREEY SUITE A4  
NEW YORK, NY 10033

**Owner Information:**

9 SHERMAN ASSOCIATES LLC  
5925 BROADWAY  
BRONX, NY 10463-

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-03-20</b> |        |                             |             | <b>Total TAC Amount: \$318.54</b>   |                               |                          |          |
| 902943                        | 696616 | 2012-04-01 to 2012-06-30    | 3           | \$106.18                            | \$318.54                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$404.76</b>   |                               |                          |          |
| 872219                        | 698988 | 2012-05-01 to 2012-06-30    | 2           | \$202.38                            | \$404.76                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$5,076.32</b> |                               |                          |          |
| 853881                        | 697678 | 2012-05-01 to 2012-06-30    | 2           | \$203.48                            | \$406.96                      | 2012-01-01 to 2012-06-30 | Credit   |
| 853881                        | 697678 | 2012-07-01 to 2012-12-31    | 6           | \$203.48                            | \$1,220.88                    | 2012-07-01 to 2012-12-31 | Credit   |
| 871812                        | 702824 | 2012-06-01 to 2012-06-30    | 1           | \$228.16                            | \$228.16                      | 2012-01-01 to 2012-06-30 | Credit   |
| 871812                        | 702824 | 2012-07-01 to 2012-12-31    | 6           | \$228.16                            | \$1,368.96                    | 2012-07-01 to 2012-12-31 | Credit   |
| 872219                        | 698988 | 2012-07-01 to 2012-12-31    | 6           | \$202.38                            | \$1,214.28                    | 2012-07-01 to 2012-12-31 | Credit   |
| 902943                        | 696616 | 2012-07-01 to 2012-12-31    | 6           | \$106.18                            | \$637.08                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$4,441.20</b> |                               |                          |          |
| 853881                        | 697678 | 2013-01-01 to 2013-06-30    | 6           | \$203.48                            | \$1,220.88                    | 2013-01-01 to 2013-06-30 | Credit   |
| 871812                        | 702824 | 2013-01-01 to 2013-06-30    | 6           | \$228.16                            | \$1,368.96                    | 2013-01-01 to 2013-06-30 | Credit   |
| 872219                        | 698988 | 2013-01-01 to 2013-06-30    | 6           | \$202.38                            | \$1,214.28                    | 2013-01-01 to 2013-06-30 | Credit   |
| 902943                        | 696616 | 2013-01-01 to 2013-06-30    | 6           | \$106.18                            | \$637.08                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

## BBL:1-2174-12 47 SHERMAN AVENUE

**Managing Agent Information:**  
 MAURICE MCKENZIE  
 AE 25-29, LLC  
 507 WEST 186TH STREET - A4  
 NEW YORK, NY 10033

**Owner Information:**  
 AE 25-29 LLC  
 507 WEST 186TH STREET - A4  
 NEW YORK, NY 10033

| Docket #                      | App #  | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|-------------------------------|--------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date 2012-02-22</b> |        | <b>Total TAC Amount: \$6,968.99</b> |             |                    |                               |                          |          |  |
| 735748                        | 614325 | 2009-08-01 to 2009-12-31            | 5           | \$40.25            | \$201.25                      | 2009-07-01 to 2009-12-31 | Credit   |  |
| 735748                        | 614325 | 2010-01-01 to 2010-06-30            | 6           | \$40.25            | \$241.50                      | 2010-01-01 to 2010-06-30 | Credit   |  |
| 735748                        | 614325 | 2010-07-01 to 2010-12-31            | 6           | \$40.25            | \$241.50                      | 2010-07-01 to 2010-12-31 | Credit   |  |
| 735748                        | 614325 | 2011-01-01 to 2011-04-30            | 4           | \$40.25            | \$161.00                      | 2011-01-01 to 2011-06-30 | Credit   |  |
| 735748                        | 680963 | 2011-05-01 to 2011-06-30            | 2           | \$437.41           | \$874.82                      | 2011-01-01 to 2011-06-30 | Credit   |  |
| 735748                        | 680963 | 2011-07-01 to 2011-12-31            | 6           | \$437.41           | \$2,624.46                    | 2011-07-01 to 2011-12-31 | Credit   |  |
| 735748                        | 680963 | 2012-01-01 to 2012-06-30            | 6           | \$437.41           | \$2,624.46                    | 2012-01-01 to 2012-06-30 | Credit   |  |
| <b>Posted Date 2012-03-20</b> |        | <b>Total TAC Amount: \$749.19</b>   |             |                    |                               |                          |          |  |
| 855036                        | 668546 | 2011-03-01 to 2011-06-30            | 4           | \$24.15            | \$96.60                       | 2011-01-01 to 2011-06-30 | Credit   |  |
| 855036                        | 668546 | 2011-07-01 to 2011-12-31            | 6           | \$24.15            | \$144.90                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 855036                        | 668546 | 2012-01-01 to 2012-03-31            | 3           | \$24.15            | \$72.45                       | 2012-01-01 to 2012-06-30 | Credit   |  |
| 855036                        | 695841 | 2012-04-01 to 2012-06-30            | 3           | \$145.08           | \$435.24                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| <b>Posted Date 2012-05-22</b> |        | <b>Total TAC Amount: \$5,890.94</b> |             |                    |                               |                          |          |  |
| 735748                        | 680963 | 2012-07-01 to 2012-12-31            | 6           | \$437.41           | \$2,624.46                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 855036                        | 695841 | 2012-07-01 to 2012-12-31            | 6           | \$145.08           | \$870.48                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 891925                        | 699609 | 2012-05-01 to 2012-06-30            | 2           | \$158.48           | \$316.96                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 891925                        | 699609 | 2012-07-01 to 2012-12-31            | 6           | \$158.48           | \$950.88                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 892570                        | 663823 | 2012-07-01 to 2012-12-31            | 6           | \$141.91           | \$851.46                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 895889                        | 662065 | 2012-07-01 to 2012-08-31            | 2           | \$138.35           | \$276.70                      | 2012-07-01 to 2012-12-31 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

## BBL:1-2174-12 47 SHERMAN AVENUE

**Managing Agent Information:**  
 MAURICE MCKENZIE  
 AE 25-29, LLC

**Owner Information:**  
 AE 25-29 LLC

507 WEST 186TH STREET - A4  
 NEW YORK, NY 10033

507 WEST 186TH STREET - A4  
 NEW YORK, NY 10033

| Docket #                      | App #  | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|-------------------------------|--------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date 2012-06-22</b> |        | <b>Total TAC Amount: \$2,687.78</b> |             |                    |                               |                          |          |  |
| 871961                        | 593968 | 2009-08-01 to 2009-12-31            | 5           | \$32.20            | \$161.00                      | 2009-07-01 to 2009-12-31 | Credit   |  |
| 871961                        | 593968 | 2010-01-01 to 2010-06-30            | 6           | \$32.20            | \$193.20                      | 2010-01-01 to 2010-06-30 | Credit   |  |
| 871961                        | 666991 | 2010-07-01 to 2010-12-31            | 6           | \$32.20            | \$193.20                      | 2010-07-01 to 2010-12-31 | Credit   |  |
| 871961                        | 666991 | 2011-01-01 to 2011-06-30            | 6           | \$32.20            | \$193.20                      | 2011-01-01 to 2011-06-30 | Credit   |  |
| 871961                        | 666991 | 2011-07-01 to 2011-12-31            | 6           | \$32.20            | \$193.20                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 871961                        | 666991 | 2012-01-01 to 2012-06-30            | 6           | \$32.20            | \$193.20                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 871961                        | 704138 | 2012-07-01 to 2012-12-31            | 6           | \$260.13           | \$1,560.78                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date 2012-09-21</b> |        | <b>Total TAC Amount: \$772.56</b>   |             |                    |                               |                          |          |  |
| 895889                        | 713311 | 2012-09-01 to 2012-12-31            | 4           | \$193.14           | \$772.56                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date 2012-11-23</b> |        | <b>Total TAC Amount: \$6,290.62</b> |             |                    |                               |                          |          |  |
| 735748                        | 680963 | 2013-01-01 to 2013-04-30            | 4           | \$437.41           | \$1,749.64                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 855036                        | 695841 | 2013-01-01 to 2013-06-30            | 6           | \$145.08           | \$870.48                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| 871961                        | 704138 | 2013-01-01 to 2013-06-30            | 6           | \$260.13           | \$1,560.78                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 891925                        | 699609 | 2013-01-01 to 2013-06-30            | 6           | \$158.48           | \$950.88                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| 895889                        | 713311 | 2013-01-01 to 2013-06-30            | 6           | \$193.14           | \$1,158.84                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| <b>Posted Date 2012-12-21</b> |        | <b>Total TAC Amount: \$1,091.46</b> |             |                    |                               |                          |          |  |
| 892570                        | 719579 | 2013-01-01 to 2013-06-30            | 6           | \$181.91           | \$1,091.46                    | 2013-01-01 to 2013-06-30 | Credit   |  |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2174-20**      **31 SHERMAN AVENUE**

**Managing Agent Information:**  
 VINCENT GIALLORENZO  
 BETH ABRAHAM HEALTH  
 5925 BROADWAY  
 BRONX, NY 10463

**Owner Information:**  
 52 ARDEN ASSOCIATES LLC  
 C/O LEMLE & WOLFE INC  
 5925 BROADWAY  
 BRONX, NY 10463

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount       | Total TAC for this Tax Period | TAX Period               | TAC Type |
|--------------------|--------|-----------------------------|-------------|--------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date</b> |        | <b>2012-02-22</b>           |             | <b>Total TAC Amount:</b> |                               | <b>\$452.51</b>          |          |
| 896886             | 654522 | 2010-08-01 to 2010-12-31    | 5           | (\$20.44)                | (\$102.20)                    | 2010-07-01 to 2010-12-31 | Debit    |
| 896886             | 654522 | 2011-01-01 to 2011-06-30    | 6           | (\$20.44)                | (\$122.64)                    | 2011-01-01 to 2011-06-30 | Debit    |
| 896886             | 654522 | 2011-07-01 to 2011-12-31    | 6           | (\$20.44)                | (\$122.64)                    | 2011-07-01 to 2011-12-31 | Debit    |
| 896886             | 654522 | 2012-01-01 to 2012-01-31    | 1           | (\$20.44)                | (\$20.44)                     | 2012-01-01 to 2012-06-30 | Debit    |
| 896886             | 692628 | 2012-02-01 to 2012-06-30    | 5           | \$90.23                  | \$451.15                      | 2012-01-01 to 2012-06-30 | Credit   |
| 900380             | 683612 | 2011-03-01 to 2011-06-30    | 4           | \$92.32                  | \$369.28                      | 2011-01-01 to 2011-06-30 | Credit   |
| <b>Posted Date</b> |        | <b>2012-04-19</b>           |             | <b>Total TAC Amount:</b> |                               | <b>\$5,935.65</b>        |          |
| 843873             | 624110 | 2009-09-01 to 2009-12-31    | 4           | \$85.00                  | \$340.00                      | 2009-07-01 to 2009-12-31 | Credit   |
| 843873             | 624110 | 2010-01-01 to 2010-06-30    | 6           | \$85.00                  | \$510.00                      | 2010-01-01 to 2010-06-30 | Credit   |
| 843873             | 624110 | 2010-07-01 to 2010-12-31    | 6           | \$85.00                  | \$510.00                      | 2010-07-01 to 2010-12-31 | Credit   |
| 843873             | 624110 | 2011-01-01 to 2011-06-30    | 6           | \$85.00                  | \$510.00                      | 2011-01-01 to 2011-06-30 | Credit   |
| 843873             | 624110 | 2011-07-01 to 2011-08-31    | 2           | \$85.00                  | \$170.00                      | 2011-07-01 to 2011-12-31 | Credit   |
| 843873             | 684671 | 2011-09-01 to 2011-12-31    | 4           | \$306.14                 | \$1,224.56                    | 2011-07-01 to 2011-12-31 | Credit   |
| 843873             | 684671 | 2012-01-01 to 2012-06-30    | 6           | \$306.14                 | \$1,836.84                    | 2012-01-01 to 2012-06-30 | Credit   |
| 877931             | 697702 | 2012-02-01 to 2012-06-30    | 5           | \$166.85                 | \$834.25                      | 2012-01-01 to 2012-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2174-20**      **31 SHERMAN AVENUE**

**Managing Agent Information:**  
 VINCENT GIALLORENZO  
 BETH ABRAHAM HEALTH  
 5925 BROADWAY  
 BRONX, NY 10463

**Owner Information:**  
 52 ARDEN ASSOCIATES LLC  
 C/O LEMLE & WOLFE INC  
 5925 BROADWAY  
 BRONX, NY 10463

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date</b> |        | <b>2012-05-22</b>           |             | <b>Total TAC Amount: \$4,446.04</b> |                               |                          |          |  |
| 843873             | 684671 | 2012-07-01 to 2012-12-31    | 6           | \$306.14                            | \$1,836.84                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 877931             | 697702 | 2012-07-01 to 2012-12-31    | 6           | \$166.85                            | \$1,001.10                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 896886             | 692628 | 2012-07-01 to 2012-12-31    | 6           | \$90.23                             | \$541.38                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 903503             | 698856 | 2012-05-01 to 2012-06-30    | 2           | \$133.34                            | \$266.68                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 903503             | 698856 | 2012-07-01 to 2012-12-31    | 6           | \$133.34                            | \$800.04                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date</b> |        | <b>2012-06-22</b>           |             | <b>Total TAC Amount: \$2,516.58</b> |                               |                          |          |  |
| 842867             | 694154 | 2012-04-01 to 2012-06-30    | 3           | \$279.62                            | \$838.86                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 842867             | 694154 | 2012-07-01 to 2012-12-31    | 6           | \$279.62                            | \$1,677.72                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date</b> |        | <b>2012-11-23</b>           |             | <b>Total TAC Amount: \$5,857.08</b> |                               |                          |          |  |
| 842867             | 694154 | 2013-01-01 to 2013-06-30    | 6           | \$279.62                            | \$1,677.72                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 843873             | 684671 | 2013-01-01 to 2013-06-30    | 6           | \$306.14                            | \$1,836.84                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 877931             | 697702 | 2013-01-01 to 2013-06-30    | 6           | \$166.85                            | \$1,001.10                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 896886             | 692628 | 2013-01-01 to 2013-06-30    | 6           | \$90.23                             | \$541.38                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| 903503             | 698856 | 2013-01-01 to 2013-06-30    | 6           | \$133.34                            | \$800.04                      | 2013-01-01 to 2013-06-30 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2174-34**      **73 SHERMAN AVENUE**

|   |  |
|---|--|
| <b>Managing Agent Information:</b><br>PENKA IVANOVA<br>BRONSTEIN PROPERTIES,<br>108-18 QUEENS BOULEVARD - STE 302<br>FOREST HILLS, NY 11375 | <b>Owner Information:</b><br>BRONSTEIN PROPERTIES LLC<br>108-18 QUEENS BOULEVARD - 302<br>FOREST HILLS, NY 11375 |
|---|--|

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-03-20</b> |        |                             |             | <b>Total TAC Amount: \$2,066.49</b> |                               |                          |          |
| 804815                        | 694599 | 2012-04-01 to 2012-06-30    | 3           | \$327.09                            | \$981.27                      | 2012-01-01 to 2012-06-30 | Credit   |
| 816363                        | 694934 | 2012-04-01 to 2012-06-30    | 3           | \$361.74                            | \$1,085.22                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$683.74</b>   |                               |                          |          |
| 873395                        | 587782 | 2009-07-01 to 2009-12-31    | 6           | \$5.95                              | \$35.70                       | 2009-07-01 to 2009-12-31 | Credit   |
| 873395                        | 587782 | 2010-01-01 to 2010-04-30    | 4           | \$5.95                              | \$23.80                       | 2010-01-01 to 2010-06-30 | Credit   |
| 873395                        | 645017 | 2010-05-01 to 2010-06-30    | 2           | \$5.95                              | \$11.90                       | 2010-01-01 to 2010-06-30 | Credit   |
| 873395                        | 645017 | 2010-07-01 to 2010-12-31    | 6           | \$5.95                              | \$35.70                       | 2010-07-01 to 2010-12-31 | Credit   |
| 873395                        | 645017 | 2011-01-01 to 2011-06-30    | 6           | \$5.95                              | \$35.70                       | 2011-01-01 to 2011-06-30 | Credit   |
| 873395                        | 645017 | 2011-07-01 to 2011-12-31    | 6           | \$5.95                              | \$35.70                       | 2011-07-01 to 2011-12-31 | Credit   |
| 873395                        | 645017 | 2012-01-01 to 2012-04-30    | 4           | \$5.95                              | \$23.80                       | 2012-01-01 to 2012-06-30 | Credit   |
| 873395                        | 700329 | 2012-05-01 to 2012-06-30    | 2           | \$240.72                            | \$481.44                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$5,577.30</b> |                               |                          |          |
| 804815                        | 694599 | 2012-07-01 to 2012-12-31    | 6           | \$327.09                            | \$1,962.54                    | 2012-07-01 to 2012-12-31 | Credit   |
| 816363                        | 694934 | 2012-07-01 to 2012-12-31    | 6           | \$361.74                            | \$2,170.44                    | 2012-07-01 to 2012-12-31 | Credit   |
| 873395                        | 700329 | 2012-07-01 to 2012-12-31    | 6           | \$240.72                            | \$1,444.32                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$5,577.30</b> |                               |                          |          |
| 804815                        | 694599 | 2013-01-01 to 2013-06-30    | 6           | \$327.09                            | \$1,962.54                    | 2013-01-01 to 2013-06-30 | Credit   |
| 816363                        | 694934 | 2013-01-01 to 2013-06-30    | 6           | \$361.74                            | \$2,170.44                    | 2013-01-01 to 2013-06-30 | Credit   |
| 873395                        | 700329 | 2013-01-01 to 2013-06-30    | 6           | \$240.72                            | \$1,444.32                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2174-38**      154 DYCKMAN STREET

**Managing Agent Information:**  
 SILPAR REALTY INC  
 152 DYCKMAN STREET  
 NEW YORK, NY 10040

**Owner Information:**  
 SILPAR REALTY INC  
 152 DYCKMAN STREET  
 NEW YORK, NY 10040-1025

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$150.24</b>   |                               |                          |          |
| 806297                        | 692306 | 2012-01-01 to 2012-06-30    | 6           | \$25.04                             | \$150.24                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$3,318.18</b> |                               |                          |          |
| 806297                        | 692306 | 2012-07-01 to 2012-12-31    | 6           | \$25.04                             | \$150.24                      | 2012-07-01 to 2012-12-31 | Credit   |
| 817561                        | 671682 | 2012-07-01 to 2012-12-31    | 6           | \$355.57                            | \$2,133.42                    | 2012-07-01 to 2012-12-31 | Credit   |
| 885304                        | 662692 | 2012-07-01 to 2012-12-31    | 6           | \$172.42                            | \$1,034.52                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$2,283.66</b> |                               |                          |          |
| 806297                        | 692306 | 2013-01-01 to 2013-06-30    | 6           | \$25.04                             | \$150.24                      | 2013-01-01 to 2013-06-30 | Credit   |
| 817561                        | 671682 | 2013-01-01 to 2013-06-30    | 6           | \$355.57                            | \$2,133.42                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2174-73**      140 NAGLE AVENUE

**Managing Agent Information:**  
 SUSAN MOY  
 2 THAYER STREET REALTY  
 P O BOX 290464  
 BROOKLYN, NY 11229

**Owner Information:**  
 SUSAN MOY  
 2 THAYER STREET REALTY CORP  
 PO BOX 290464  
 BROOKLYN, NY 11229-

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$2,558.00</b> |                               |                          |          |
| 850666                        | 667167 | 2012-07-01 to 2012-12-31    | 6           | \$178.70                            | \$1,072.20                    | 2012-07-01 to 2012-12-31 | Credit   |
| 859710                        | 674458 | 2012-07-01 to 2012-12-31    | 6           | \$211.40                            | \$1,268.40                    | 2012-07-01 to 2012-12-31 | Credit   |
| 892926                        | 656306 | 2012-07-01 to 2012-10-31    | 4           | \$54.35                             | \$217.40                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-09-21</b> |        |                             |             | <b>Total TAC Amount: \$387.27</b>   |                               |                          |          |
| 903945                        | 685718 | 2011-10-01 to 2011-12-31    | 3           | \$29.79                             | \$89.37                       | 2011-07-01 to 2011-12-31 | Credit   |
| 903945                        | 685718 | 2012-01-01 to 2012-06-30    | 6           | \$29.79                             | \$178.74                      | 2012-01-01 to 2012-06-30 | Credit   |
| 903945                        | 685718 | 2012-07-01 to 2012-10-31    | 4           | \$29.79                             | \$119.16                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-10-22</b> |        |                             |             | <b>Total TAC Amount: (\$179.07)</b> |                               |                          |          |
| 825664                        | 594303 | 2009-03-01 to 2009-03-31    | 1           | (\$179.07)                          | (\$179.07)                    | 2009-01-01 to 2009-06-30 | Debit    |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,625.80</b> |                               |                          |          |
| 850666                        | 667167 | 2013-01-01 to 2013-02-28    | 2           | \$178.70                            | \$357.40                      | 2013-01-01 to 2013-06-30 | Credit   |
| 859710                        | 674458 | 2013-01-01 to 2013-06-30    | 6           | \$211.40                            | \$1,268.40                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2174-77**      126 NAGLE AVENUE

**Managing Agent Information:**  
 JENNIFER REICH  
 BEACH LANE MANAGEMENT  
 111 NORTH CENTRAL PARK AVENUE-STE  
 HARTSDALE, NY 10530

**Owner Information:**  
 1 ARDEN PARTNERS  
 280 NORTH CENTRAL AVENUE  
 HARTSDALE, NY 10530

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$2,284.32</b> |                               |                          |          |
| 840866                        | 651843 | 2012-07-01 to 2012-08-31    | 2           | \$282.00                            | \$564.00                      | 2012-07-01 to 2012-12-31 | Credit   |
| 847248                        | 674626 | 2012-07-01 to 2012-12-31    | 6           | \$286.72                            | \$1,720.32                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-08-20</b> |        |                             |             | <b>Total TAC Amount: \$1,351.52</b> |                               |                          |          |
| 840866                        | 710414 | 2012-09-01 to 2012-12-31    | 4           | \$337.88                            | \$1,351.52                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-09-21</b> |        |                             |             | <b>Total TAC Amount: \$4,142.40</b> |                               |                          |          |
| 827050                        | 638632 | 2010-01-01 to 2010-06-30    | 6           | \$167.38                            | \$1,004.28                    | 2010-01-01 to 2010-06-30 | Credit   |
| 827050                        | 638632 | 2010-07-01 to 2010-12-31    | 6           | \$167.38                            | \$1,004.28                    | 2010-07-01 to 2010-12-31 | Credit   |
| 827050                        | 638632 | 2011-01-01 to 2011-06-30    | 6           | \$10.44                             | \$62.64                       | 2011-01-01 to 2011-06-30 | Credit   |
| 827050                        | 638632 | 2011-01-01 to 2011-06-30    | 6           | \$167.38                            | \$1,004.28                    | 2011-01-01 to 2011-06-30 | Credit   |
| 827050                        | 638632 | 2011-07-01 to 2011-12-31    | 6           | \$10.44                             | \$62.64                       | 2011-07-01 to 2011-12-31 | Credit   |
| 827050                        | 638632 | 2011-07-01 to 2011-12-31    | 6           | \$167.38                            | \$1,004.28                    | 2011-07-01 to 2011-12-31 | Credit   |
| <b>Posted Date 2012-10-22</b> |        |                             |             | <b>Total TAC Amount: \$2,025.96</b> |                               |                          |          |
| 895773                        | 663145 | 2011-01-01 to 2011-06-30    | 6           | \$59.38                             | \$356.28                      | 2011-01-01 to 2011-06-30 | Credit   |
| 895773                        | 663145 | 2011-07-01 to 2011-12-31    | 6           | \$59.38                             | \$356.28                      | 2011-07-01 to 2011-12-31 | Credit   |
| 895773                        | 717164 | 2012-01-01 to 2012-06-30    | 6           | \$109.45                            | \$656.70                      | 2012-01-01 to 2012-06-30 | Credit   |
| 895773                        | 717164 | 2012-07-01 to 2012-12-31    | 6           | \$109.45                            | \$656.70                      | 2012-07-01 to 2012-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2174-77**      126 NAGLE AVENUE

**Managing Agent Information:** JENNIFER REICH  
BEACH LANE MANAGEMENT  
111 NORTH CENTRAL PARK AVENUE-STE  
HARTSDALE, NY 10530

**Owner Information:** 1 ARDEN PARTNERS  
280 NORTH CENTRAL AVENUE  
HARTSDALE, NY 10530

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date</b> |        |                             |             | <b>2012-11-23</b>                   |                               |                          |          |  |  |  |
|                    |        |                             |             | <b>Total TAC Amount: \$4,570.56</b> |                               |                          |          |  |  |  |
| 840866             | 710414 | 2013-01-01 to 2013-06-30    | 6           | \$337.88                            | \$2,027.28                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 847248             | 674626 | 2013-01-01 to 2013-06-30    | 6           | \$286.72                            | \$1,720.32                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 895773             | 717166 | 2013-01-01 to 2013-06-30    | 6           | \$137.16                            | \$822.96                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2174-85**      118 NAGLE AVENUE

**Managing Agent Information:**  
ANTONIO BRITO  
1601 BRONXDALE AVE  
BRONX, NY 10462

**Owner Information:**  
LANGSAM PROPERTY SVC CORP.  
P. O. BOX 5440  
NEW YORK, NY 10087

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,524.66</b> |                               |                          |          |  |  |
| 861419                        | 660194 | 2012-07-01 to 2012-11-30    | 5           | \$190.80                            | \$954.00                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 892114                        | 683655 | 2012-07-01 to 2012-12-31    | 6           | \$95.11                             | \$570.66                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$2,186.26</b> |                               |                          |          |  |  |
| 861419                        | 718360 | 2012-12-01 to 2012-12-31    | 1           | \$230.80                            | \$230.80                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 861419                        | 718360 | 2013-01-01 to 2013-06-30    | 6           | \$230.80                            | \$1,384.80                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 892114                        | 683655 | 2013-01-01 to 2013-06-30    | 6           | \$95.11                             | \$570.66                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2174-86**      **114 NAGLE AVENUE**

**Managing Agent Information:**  
 JOHN SHIMKO  
 114 NAGLE AVENUE  
 NEW YORK, NY 10040

**Owner Information:**  
 JOHN SHIMKO  
 114 NAGLE AVENUE  
 NEW YORK, NY 10040

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date</b> |        | <b>2012-05-22</b>           |             | <b>Total TAC Amount: \$2,881.65</b> |                               |                          |          |  |
| 884344             | 626321 | 2009-10-01 to 2009-12-31    | 3           | \$60.00                             | \$180.00                      | 2009-07-01 to 2009-12-31 | Credit   |  |
| 884344             | 626321 | 2010-01-01 to 2010-06-30    | 6           | \$60.00                             | \$360.00                      | 2010-01-01 to 2010-06-30 | Credit   |  |
| 884344             | 626321 | 2010-07-01 to 2010-12-31    | 6           | \$60.00                             | \$360.00                      | 2010-07-01 to 2010-12-31 | Credit   |  |
| 884344             | 626321 | 2011-01-01 to 2011-06-30    | 6           | \$60.00                             | \$360.00                      | 2011-01-01 to 2011-06-30 | Credit   |  |
| 884344             | 626321 | 2011-07-01 to 2011-09-30    | 3           | \$60.00                             | \$180.00                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 884344             | 690122 | 2011-10-01 to 2011-12-31    | 3           | \$96.11                             | \$288.33                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 884344             | 690122 | 2012-01-01 to 2012-06-30    | 6           | \$96.11                             | \$576.66                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 884344             | 690122 | 2012-07-01 to 2012-12-31    | 6           | \$96.11                             | \$576.66                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date</b> |        | <b>2012-11-23</b>           |             | <b>Total TAC Amount: \$576.66</b>   |                               |                          |          |  |
| 884344             | 690122 | 2013-01-01 to 2013-06-30    | 6           | \$96.11                             | \$576.66                      | 2013-01-01 to 2013-06-30 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2174-89**      106 NAGLE AVENUE

**Managing Agent Information:**  
 ALEJANDRO CHANG  
 3-9 SICKLES STREET  
 NEW YORK, NY 10040

**Owner Information:**  
 CHIN CANO REALTY CORP  
 C/O KON C CHANG\*624  
 NEW YORK, NY 10034

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|
| <b>Posted Date</b> |        | <b>2012-01-23</b>           |             | <b>Total TAC Amount: \$1,666.80</b> |                               |                          |          |  |  |
| 852421             | 508750 | 2005-10-01 to 2005-12-31    | 3           | \$18.41                             | \$55.23                       | 2005-07-01 to 2005-12-31 | Credit   |  |  |
| 852421             | 508750 | 2006-01-01 to 2006-06-30    | 6           | \$18.41                             | \$110.46                      | 2006-01-01 to 2006-06-30 | Credit   |  |  |
| 852421             | 508750 | 2006-07-01 to 2006-12-31    | 6           | \$18.41                             | \$110.46                      | 2006-07-01 to 2006-12-31 | Credit   |  |  |
| 852421             | 508750 | 2007-01-01 to 2007-06-30    | 6           | \$18.41                             | \$110.46                      | 2007-01-01 to 2007-06-30 | Credit   |  |  |
| 852421             | 508750 | 2007-07-01 to 2007-09-30    | 3           | \$18.41                             | \$55.23                       | 2007-07-01 to 2007-12-31 | Credit   |  |  |
| 852421             | 568521 | 2007-10-01 to 2007-12-31    | 3           | \$51.04                             | \$153.12                      | 2007-07-01 to 2007-12-31 | Credit   |  |  |
| 852421             | 568521 | 2008-01-01 to 2008-06-30    | 6           | \$51.04                             | \$306.24                      | 2008-01-01 to 2008-06-30 | Credit   |  |  |
| 852421             | 568521 | 2008-07-01 to 2008-12-31    | 6           | \$51.04                             | \$306.24                      | 2008-07-01 to 2008-12-31 | Credit   |  |  |
| 852421             | 568521 | 2009-01-01 to 2009-06-30    | 6           | \$51.04                             | \$306.24                      | 2009-01-01 to 2009-06-30 | Credit   |  |  |
| 852421             | 568521 | 2009-07-01 to 2009-09-30    | 3           | \$51.04                             | \$153.12                      | 2009-07-01 to 2009-12-31 | Credit   |  |  |
| <b>Posted Date</b> |        | <b>2012-02-22</b>           |             | <b>Total TAC Amount: \$1,661.38</b> |                               |                          |          |  |  |
| 856174             | 683889 | 2011-12-01 to 2011-12-31    | 1           | \$237.34                            | \$237.34                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 856174             | 683889 | 2012-01-01 to 2012-06-30    | 6           | \$237.34                            | \$1,424.04                    | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| <b>Posted Date</b> |        | <b>2012-05-22</b>           |             | <b>Total TAC Amount: \$5,019.41</b> |                               |                          |          |  |  |
| 852421             | 680392 | 2012-07-01 to 2012-12-31    | 6           | \$243.92                            | \$1,463.52                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 856174             | 683889 | 2012-07-01 to 2012-12-31    | 6           | \$237.34                            | \$1,424.04                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 874088             | 697709 | 2012-05-01 to 2012-06-30    | 2           | \$177.53                            | \$355.06                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 874088             | 697709 | 2012-07-01 to 2012-12-31    | 6           | \$177.53                            | \$1,065.18                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 874637             | 669386 | 2012-07-01 to 2012-07-31    | 1           | \$124.16                            | \$124.16                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 894768             | 659338 | 2012-07-01 to 2012-11-30    | 5           | \$117.49                            | \$587.45                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2174-89**      106 NAGLE AVENUE

**Managing Agent Information:**  
 ALEJANDRO CHANG  
 3-9 SICKLES STREET  
 NEW YORK, NY 10040

**Owner Information:**  
 CHIN CANO REALTY CORP  
 C/O KON C CHANG\*624  
 NEW YORK, NY 10034

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-06-22</b> |        |                             |             | <b>Total TAC Amount: \$868.40</b>   |                               |                          |          |
| 903367                        | 699371 | 2012-05-01 to 2012-06-30    | 2           | \$108.55                            | \$217.10                      | 2012-01-01 to 2012-06-30 | Credit   |
| 903367                        | 699371 | 2012-07-01 to 2012-12-31    | 6           | \$108.55                            | \$651.30                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-07-19</b> |        |                             |             | <b>Total TAC Amount: \$866.90</b>   |                               |                          |          |
| 874637                        | 706098 | 2012-08-01 to 2012-12-31    | 5           | \$173.38                            | \$866.90                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$6,746.75</b> |                               |                          |          |
| 852421                        | 680392 | 2013-01-01 to 2013-06-30    | 6           | \$243.92                            | \$1,463.52                    | 2013-01-01 to 2013-06-30 | Credit   |
| 856174                        | 683889 | 2013-01-01 to 2013-06-30    | 6           | \$237.34                            | \$1,424.04                    | 2013-01-01 to 2013-06-30 | Credit   |
| 874088                        | 697709 | 2013-01-01 to 2013-06-30    | 6           | \$177.53                            | \$1,065.18                    | 2013-01-01 to 2013-06-30 | Credit   |
| 874637                        | 706098 | 2013-01-01 to 2013-06-30    | 6           | \$173.38                            | \$1,040.28                    | 2013-01-01 to 2013-06-30 | Credit   |
| 894768                        | 719708 | 2012-12-01 to 2012-12-31    | 1           | \$157.49                            | \$157.49                      | 2012-07-01 to 2012-12-31 | Credit   |
| 894768                        | 719708 | 2013-01-01 to 2013-06-30    | 6           | \$157.49                            | \$944.94                      | 2013-01-01 to 2013-06-30 | Credit   |
| 903367                        | 699371 | 2013-01-01 to 2013-06-30    | 6           | \$108.55                            | \$651.30                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

## BBL:1-2174-93 92 NAGLE AVENUE

**Managing Agent Information:**  
 ABRAHAM BENELYAHOV  
 92-98, LLC  
 26 AVENUE C  
 NEW YORK, NY 10009

**Owner Information:**  
 92-98 LLC  
 26 AVENUE C  
 NEW YORK, NY 10116

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$6,135.84</b> |                               |                          |          |
| 743247                        | 633438 | 2010-01-01 to 2010-06-30    | 6           | \$255.66                            | \$1,533.96                    | 2010-01-01 to 2010-06-30 | Credit   |
| 743247                        | 633438 | 2010-07-01 to 2010-12-31    | 6           | \$255.66                            | \$1,533.96                    | 2010-07-01 to 2010-12-31 | Credit   |
| 743247                        | 633438 | 2011-01-01 to 2011-06-30    | 6           | \$255.66                            | \$1,533.96                    | 2011-01-01 to 2011-06-30 | Credit   |
| 743247                        | 633438 | 2011-07-01 to 2011-12-31    | 6           | \$255.66                            | \$1,533.96                    | 2011-07-01 to 2011-12-31 | Credit   |
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$132.06</b>   |                               |                          |          |
| 728039                        | 633802 | 2011-12-01 to 2011-12-31    | 1           | (\$287.94)                          | (\$287.94)                    | 2011-07-01 to 2011-12-31 | Debit    |
| 904472                        | 689083 | 2011-11-01 to 2011-12-31    | 2           | \$60.00                             | \$120.00                      | 2011-07-01 to 2011-12-31 | Credit   |
| 904472                        | 689083 | 2012-01-01 to 2012-05-31    | 5           | \$60.00                             | \$300.00                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$1,064.96</b> |                               |                          |          |
| 752309                        | 698354 | 2012-05-01 to 2012-06-30    | 2           | \$330.44                            | \$660.88                      | 2012-01-01 to 2012-06-30 | Credit   |
| 868154                        | 700614 | 2012-05-01 to 2012-06-30    | 2           | \$202.04                            | \$404.08                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$4,303.37</b> |                               |                          |          |
| 752309                        | 698354 | 2012-07-01 to 2012-12-31    | 6           | \$330.44                            | \$1,982.64                    | 2012-07-01 to 2012-12-31 | Credit   |
| 868154                        | 700614 | 2012-07-01 to 2012-12-31    | 6           | \$202.04                            | \$1,212.24                    | 2012-07-01 to 2012-12-31 | Credit   |
| 882586                        | 651886 | 2012-07-01 to 2012-07-31    | 1           | \$127.36                            | \$127.36                      | 2012-07-01 to 2012-12-31 | Credit   |
| 897326                        | 700310 | 2012-04-01 to 2012-06-30    | 3           | \$29.46                             | \$88.38                       | 2012-01-01 to 2012-06-30 | Credit   |
| 897326                        | 700310 | 2012-07-01 to 2012-09-30    | 3           | \$29.46                             | \$88.38                       | 2012-07-01 to 2012-12-31 | Credit   |
| 904472                        | 702481 | 2012-06-01 to 2012-06-30    | 1           | \$114.91                            | \$114.91                      | 2012-01-01 to 2012-06-30 | Credit   |
| 904472                        | 702481 | 2012-07-01 to 2012-12-31    | 6           | \$114.91                            | \$689.46                      | 2012-07-01 to 2012-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2174-93**      **92 NAGLE AVENUE**

**Managing Agent Information:**  
 ABRAHAM BENELYAHOV  
 92-98, LLC  
 26 AVENUE C  
 NEW YORK, NY 10009

**Owner Information:**  
 92-98 LLC  
 26 AVENUE C  
 NEW YORK, NY 10116

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-10-22</b> |        |                             |             | <b>Total TAC Amount: \$894.10</b>   |                               |                          |          |
| 882586                        | 708309 | 2012-08-01 to 2012-12-31    | 5           | \$178.82                            | \$894.10                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$5,796.32</b> |                               |                          |          |
| 752309                        | 698354 | 2013-01-01 to 2013-06-30    | 6           | \$330.44                            | \$1,982.64                    | 2013-01-01 to 2013-06-30 | Credit   |
| 868154                        | 700614 | 2013-01-01 to 2013-06-30    | 6           | \$202.04                            | \$1,212.24                    | 2013-01-01 to 2013-06-30 | Credit   |
| 882586                        | 708309 | 2013-01-01 to 2013-06-30    | 6           | \$178.82                            | \$1,072.92                    | 2013-01-01 to 2013-06-30 | Credit   |
| 897326                        | 718494 | 2012-10-01 to 2012-12-31    | 3           | \$69.46                             | \$208.38                      | 2012-07-01 to 2012-12-31 | Credit   |
| 897326                        | 718494 | 2013-01-01 to 2013-06-30    | 6           | \$69.46                             | \$416.76                      | 2013-01-01 to 2013-06-30 | Credit   |
| 904472                        | 702481 | 2013-01-01 to 2013-06-30    | 6           | \$114.91                            | \$689.46                      | 2013-01-01 to 2013-06-30 | Credit   |
| 910490                        | 718555 | 2012-11-01 to 2012-12-31    | 2           | \$26.74                             | \$53.48                       | 2012-07-01 to 2012-12-31 | Credit   |
| 910490                        | 718555 | 2013-01-01 to 2013-06-30    | 6           | \$26.74                             | \$160.44                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

## BBL:1-2174-103 74 NAGLE AVENUE

**Managing Agent Information:**  
RICHARD FRANK  
ELITE MANAGEMENT

185 BRIDGE PLAZA NORTH - STE 202  
FORT LEE, NJ 07024

**Owner Information:**  
CARTIS CORP

132 NASSAU STREET - STE 410  
NEW YORK, NY 10038

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$284.16</b>   |                               |                          |          |
| 866831                        | 651686 | 2012-07-01 to 2012-08-31    | 2           | \$142.08                            | \$284.16                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-10-22</b> |        |                             |             | <b>Total TAC Amount: \$766.52</b>   |                               |                          |          |
| 866831                        | 715197 | 2012-09-01 to 2012-12-31    | 4           | \$191.63                            | \$766.52                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,149.78</b> |                               |                          |          |
| 866831                        | 715197 | 2013-01-01 to 2013-06-30    | 6           | \$191.63                            | \$1,149.78                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2174-105      61 ELLWOOD STREET**

**Managing Agent Information:**

61-73 ELWOOD, LLC

P O BOX 300513 - MIDWOOD STATION  
BROOKLYN, NY 11230

**Owner Information:**

61-73 ELWOOD, LLC

P O BOX 300513 - MIDWOOD STA  
BROOKLYN, NY 11230

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$953.33</b>   |                               |                          |          |
| 886104                        | 681541 | 2011-12-01 to 2011-12-31    | 1           | \$136.19                            | \$136.19                      | 2011-07-01 to 2011-12-31 | Credit   |
| 886104                        | 681541 | 2012-01-01 to 2012-06-30    | 6           | \$136.19                            | \$817.14                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$667.92</b>   |                               |                          |          |
| 875322                        | 693954 | 2012-01-01 to 2012-06-30    | 6           | \$111.32                            | \$667.92                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$2,477.26</b> |                               |                          |          |
| 833230                        | 681689 | 2012-07-01 to 2012-10-31    | 4           | \$205.30                            | \$821.20                      | 2012-07-01 to 2012-12-31 | Credit   |
| 875322                        | 693954 | 2012-07-01 to 2012-12-31    | 6           | \$111.32                            | \$667.92                      | 2012-07-01 to 2012-12-31 | Credit   |
| 886104                        | 681541 | 2012-07-01 to 2012-12-31    | 6           | \$136.19                            | \$817.14                      | 2012-07-01 to 2012-12-31 | Credit   |
| 898351                        | 660509 | 2012-07-01 to 2012-10-31    | 4           | \$42.75                             | \$171.00                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-10-22</b> |        |                             |             | <b>Total TAC Amount: \$450.60</b>   |                               |                          |          |
| 833230                        | 715809 | 2012-11-01 to 2012-12-31    | 2           | \$225.30                            | \$450.60                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$2,836.86</b> |                               |                          |          |
| 833230                        | 715809 | 2013-01-01 to 2013-06-30    | 6           | \$225.30                            | \$1,351.80                    | 2013-01-01 to 2013-06-30 | Credit   |
| 875322                        | 693954 | 2013-01-01 to 2013-06-30    | 6           | \$111.32                            | \$667.92                      | 2013-01-01 to 2013-06-30 | Credit   |
| 886104                        | 681541 | 2013-01-01 to 2013-06-30    | 6           | \$136.19                            | \$817.14                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2174-111**      **75 ELLWOOD STREET**

**Managing Agent Information:**

MANAGEMENT  
95-04 DELANCY STREET  
NEW YORK, NY 1002

**Owner Information:**

75 ELLWOOD LLC  
95 DELANCEY STREET  
NEW YORK, NY 10002

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$1,133.40</b> |                               |                          |          |
| 846929                        | 693437 | 2012-02-01 to 2012-06-30    | 5           | \$226.68                            | \$1,133.40                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$408.57</b>   |                               |                          |          |
| 906472                        | 699958 | 2012-03-01 to 2012-03-31    | 1           | \$60.00                             | \$60.00                       | 2012-01-01 to 2012-06-30 | Credit   |
| 906472                        | 699963 | 2012-04-01 to 2012-06-30    | 3           | \$116.19                            | \$348.57                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$6,071.55</b> |                               |                          |          |
| 841872                        | 675338 | 2012-07-01 to 2012-12-31    | 6           | \$300.79                            | \$1,804.74                    | 2012-07-01 to 2012-12-31 | Credit   |
| 846929                        | 693437 | 2012-07-01 to 2012-12-31    | 6           | \$226.68                            | \$1,360.08                    | 2012-07-01 to 2012-12-31 | Credit   |
| 854891                        | 670291 | 2012-07-01 to 2012-12-31    | 6           | \$246.43                            | \$1,478.58                    | 2012-07-01 to 2012-12-31 | Credit   |
| 877579                        | 679221 | 2012-07-01 to 2012-12-31    | 6           | \$105.51                            | \$633.06                      | 2012-07-01 to 2012-12-31 | Credit   |
| 903462                        | 683783 | 2012-07-01 to 2012-09-30    | 3           | \$32.65                             | \$97.95                       | 2012-07-01 to 2012-12-31 | Credit   |
| 906472                        | 699963 | 2012-07-01 to 2012-12-31    | 6           | \$116.19                            | \$697.14                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-10-22</b> |        |                             |             | <b>Total TAC Amount: \$68.22</b>    |                               |                          |          |
| 910209                        | 717202 | 2012-10-01 to 2012-12-31    | 3           | \$22.74                             | \$68.22                       | 2012-07-01 to 2012-12-31 | Credit   |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2174-111**      **75 ELLWOOD STREET**

**Managing Agent Information:**  
MANAGEMENT  
  
95-04 DELANCY STREET  
NEW YORK, NY 1002

**Owner Information:**      75 ELLWOOD LLC  
  
95 DELANCEY STREET  
NEW YORK, NY 10002

| Docket #           | App #             | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period                          | TAC Type |  |
|--------------------|-------------------|-----------------------------|-------------|--------------------|-------------------------------|-------------------------------------|----------|--|
| <b>Posted Date</b> | <b>2012-11-23</b> |                             |             |                    |                               | <b>Total TAC Amount: \$6,110.04</b> |          |  |
| 841872             | 675338            | 2013-01-01 to 2013-06-30    | 6           | \$300.79           | \$1,804.74                    | 2013-01-01 to 2013-06-30            | Credit   |  |
| 846929             | 693437            | 2013-01-01 to 2013-06-30    | 6           | \$226.68           | \$1,360.08                    | 2013-01-01 to 2013-06-30            | Credit   |  |
| 854891             | 670291            | 2013-01-01 to 2013-06-30    | 6           | \$246.43           | \$1,478.58                    | 2013-01-01 to 2013-06-30            | Credit   |  |
| 877579             | 679221            | 2013-01-01 to 2013-06-30    | 6           | \$105.51           | \$633.06                      | 2013-01-01 to 2013-06-30            | Credit   |  |
| 906472             | 699963            | 2013-01-01 to 2013-06-30    | 6           | \$116.19           | \$697.14                      | 2013-01-01 to 2013-06-30            | Credit   |  |
| 910209             | 717202            | 2013-01-01 to 2013-06-30    | 6           | \$22.74            | \$136.44                      | 2013-01-01 to 2013-06-30            | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2174-115**      **87 ELLWOOD STREET**

**Managing Agent Information:**  
 87 REALTY NY LLC  
 C/O PINNACLE GROUP  
 1 PENN PLAZA - STE 4000  
 NEW YORK, NY 10119

**Owner Information:**  
 87 REALTY NY LLC  
 C/O PINNACLE GROUP  
 ONE PENN PLAZA - STE 4000  
 NEW YORK, NY 10119

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$889.74</b>   |                               |                          |          |
| 102023U0                      | 691863 | 2012-01-01 to 2012-06-30    | 6           | \$148.29                            | \$889.74                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$680.04</b>   |                               |                          |          |
| 102023U0                      | 645202 | 2010-01-01 to 2010-06-30    | 6           | \$9.25                              | \$55.50                       | 2010-01-01 to 2010-06-30 | Credit   |
| 102023U0                      | 645202 | 2010-07-01 to 2010-12-31    | 6           | \$9.25                              | \$55.50                       | 2010-07-01 to 2010-12-31 | Credit   |
| 102023U0                      | 645202 | 2011-01-01 to 2011-06-30    | 6           | \$9.25                              | \$55.50                       | 2011-01-01 to 2011-06-30 | Credit   |
| 102023U0                      | 645202 | 2011-01-01 to 2011-06-30    | 6           | \$38.17                             | \$229.02                      | 2011-01-01 to 2011-06-30 | Credit   |
| 102023U0                      | 645202 | 2011-07-01 to 2011-12-31    | 6           | \$9.25                              | \$55.50                       | 2011-07-01 to 2011-12-31 | Credit   |
| 102023U0                      | 645202 | 2011-07-01 to 2011-12-31    | 6           | \$38.17                             | \$229.02                      | 2011-07-01 to 2011-12-31 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,954.66</b> |                               |                          |          |
| 102023U0                      | 691863 | 2012-01-01 to 2012-06-30    | 6           | \$24.22                             | \$145.32                      | 2012-01-01 to 2012-06-30 | Credit   |
| 102023U0                      | 691863 | 2012-01-01 to 2012-06-30    | 6           | \$22.53                             | \$135.18                      | 2012-01-01 to 2012-06-30 | Credit   |
| 102023U0                      | 691863 | 2012-07-01 to 2012-12-31    | 6           | \$24.22                             | \$145.32                      | 2012-07-01 to 2012-12-31 | Credit   |
| 102023U0                      | 691863 | 2012-07-01 to 2012-12-31    | 6           | \$148.29                            | \$889.74                      | 2012-07-01 to 2012-12-31 | Credit   |
| 102023U0                      | 691863 | 2012-07-01 to 2012-12-31    | 6           | \$22.53                             | \$135.18                      | 2012-07-01 to 2012-12-31 | Credit   |
| 886356                        | 658585 | 2012-07-01 to 2012-10-31    | 4           | \$125.98                            | \$503.92                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-08-20</b> |        |                             |             | <b>Total TAC Amount: \$344.88</b>   |                               |                          |          |
| 102023U0                      | 645202 | 2010-01-01 to 2010-06-30    | 6           | \$28.74                             | \$172.44                      | 2010-01-01 to 2010-06-30 | Credit   |
| 102023U0                      | 645202 | 2010-07-01 to 2010-12-31    | 6           | \$28.74                             | \$172.44                      | 2010-07-01 to 2010-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2174-115**      **87 ELLWOOD STREET**

**Managing Agent Information:**  
87 REALTY NY LLC  
C/O PINNACLE GROUP  
1 PENN PLAZA - STE 4000  
NEW YORK, NY 10119

**Owner Information:**  
87 REALTY NY LLC  
C/O PINNACLE GROUP  
ONE PENN PLAZA - STE 4000  
NEW YORK, NY 10119

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date</b> |        |                             |             | <b>2012-11-23</b>                   |                               |                          |          |  |  |  |
|                    |        |                             |             | <b>Total TAC Amount: \$1,170.24</b> |                               |                          |          |  |  |  |
| 102023U0           | 691863 | 2013-01-01 to 2013-06-30    | 6           | \$22.53                             | \$135.18                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 102023U0           | 691863 | 2013-01-01 to 2013-06-30    | 6           | \$24.22                             | \$145.32                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 102023U0           | 691863 | 2013-01-01 to 2013-06-30    | 6           | \$148.29                            | \$889.74                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2174-119**      **97 ELLWOOD STREET**

**Managing Agent Information:**  
 NEW YORK CITY MANAGEMENT  
 381 PARK AVENUE SUITE #1515  
 NEW YORK, NY 10016

**Owner Information:**  
 LILIENFELD CAROL  
 CAROL LILIENFELD  
 C/O NYC MANAGEMENT  
 381 PARK AVENUE SUITE # 1515  
 NEW YORK, NY 10016

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period       | TAX Period               | TAC Type |  |
|--------------------|--------|-----------------------------|-------------|--------------------|-------------------------------------|--------------------------|----------|--|
| <b>Posted Date</b> |        | <b>2012-01-23</b>           |             |                    | <b>Total TAC Amount: \$6,794.38</b> |                          |          |  |
| 836825             | 620099 | 2011-05-01 to 2011-06-30    | 2           | \$277.08           | \$554.16                            | 2011-01-01 to 2011-06-30 | Credit   |  |
| 836825             | 620099 | 2011-07-01 to 2011-07-31    | 1           | \$277.08           | \$277.08                            | 2011-07-01 to 2011-12-31 | Credit   |  |
| 836825             | 688015 | 2011-05-01 to 2011-06-30    | 2           | \$308.09           | \$616.18                            | 2011-01-01 to 2011-06-30 | Credit   |  |
| 836825             | 688015 | 2011-07-01 to 2011-12-31    | 6           | \$308.09           | \$1,848.54                          | 2011-07-01 to 2011-12-31 | Credit   |  |
| 836825             | 688015 | 2012-01-01 to 2012-06-30    | 6           | \$308.09           | \$1,848.54                          | 2012-01-01 to 2012-06-30 | Credit   |  |
| 879343             | 691008 | 2011-10-01 to 2011-12-31    | 3           | \$183.32           | \$549.96                            | 2011-07-01 to 2011-12-31 | Credit   |  |
| 879343             | 691008 | 2012-01-01 to 2012-06-30    | 6           | \$183.32           | \$1,099.92                          | 2012-01-01 to 2012-06-30 | Credit   |  |
| <b>Posted Date</b> |        | <b>2012-04-19</b>           |             |                    | <b>Total TAC Amount: \$2,316.20</b> |                          |          |  |
| 867853             | 697569 | 2011-09-01 to 2011-12-31    | 4           | \$231.62           | \$926.48                            | 2011-07-01 to 2011-12-31 | Credit   |  |
| 867853             | 697569 | 2012-01-01 to 2012-06-30    | 6           | \$231.62           | \$1,389.72                          | 2012-01-01 to 2012-06-30 | Credit   |  |
| <b>Posted Date</b> |        | <b>2012-05-22</b>           |             |                    | <b>Total TAC Amount: \$5,040.00</b> |                          |          |  |
| 836825             | 688015 | 2012-07-01 to 2012-12-31    | 6           | \$308.09           | \$1,848.54                          | 2012-07-01 to 2012-12-31 | Credit   |  |
| 867853             | 697569 | 2012-07-01 to 2012-12-31    | 6           | \$231.62           | \$1,389.72                          | 2012-07-01 to 2012-12-31 | Credit   |  |
| 879343             | 691008 | 2012-07-01 to 2012-12-31    | 6           | \$183.32           | \$1,099.92                          | 2012-07-01 to 2012-12-31 | Credit   |  |
| 895539             | 670071 | 2012-07-01 to 2012-12-31    | 6           | \$116.97           | \$701.82                            | 2012-07-01 to 2012-12-31 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2174-119 97 ELLWOOD STREET**

**Managing Agent Information:**  
 NEW YORK CITY MANAGEMENT  
 381 PARK AVENUE SUITE #1515  
 NEW YORK, NY 10016

**Owner Information:**  
 LILIENFELD CAROL  
 CAROL LILIENFELD  
 C/O NYC MANAGEMENT  
 381 PARK AVENUE SUITE # 1515  
 NEW YORK, NY 10016

| Docket #                      | App #  | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|-------------------------------|--------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date 2012-06-22</b> |        | <b>Total TAC Amount: \$2,616.00</b> |             |                    |                               |                          |          |  |
| 876810                        | 704684 | 2010-10-01 to 2010-12-31            | 3           | \$109.00           | \$327.00                      | 2010-07-01 to 2010-12-31 | Credit   |  |
| 876810                        | 704684 | 2011-01-01 to 2011-06-30            | 6           | \$109.00           | \$654.00                      | 2011-01-01 to 2011-06-30 | Credit   |  |
| 876810                        | 704684 | 2011-07-01 to 2011-12-31            | 6           | \$109.00           | \$654.00                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 876810                        | 704684 | 2012-01-01 to 2012-06-30            | 6           | \$109.00           | \$654.00                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 876810                        | 704684 | 2012-07-01 to 2012-09-30            | 3           | \$109.00           | \$327.00                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date 2012-10-22</b> |        | <b>Total TAC Amount: \$437.82</b>   |             |                    |                               |                          |          |  |
| 876810                        | 716832 | 2012-10-01 to 2012-12-31            | 3           | \$145.94           | \$437.82                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date 2012-11-23</b> |        | <b>Total TAC Amount: \$5,299.46</b> |             |                    |                               |                          |          |  |
| 836825                        | 688015 | 2013-01-01 to 2013-04-30            | 4           | \$308.09           | \$1,232.36                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 867853                        | 697569 | 2013-01-01 to 2013-06-30            | 6           | \$231.62           | \$1,389.72                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 876810                        | 716832 | 2013-01-01 to 2013-06-30            | 6           | \$145.94           | \$875.64                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| 879343                        | 691008 | 2013-01-01 to 2013-06-30            | 6           | \$183.32           | \$1,099.92                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 895539                        | 670071 | 2013-01-01 to 2013-06-30            | 6           | \$116.97           | \$701.82                      | 2013-01-01 to 2013-06-30 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2174-125      38 SICKLES STREET**

**Managing Agent Information:** PAUL A VICTOR  
C/O BARBERRY ROSE RECEIVER  
1024 BROADWAY  
WOODMERE, NY 11598

**Owner Information:** BP IV OWNER, LLC - (38-48 SICKLES STREET)  
60-69 WOODHAVEN BOULEVARD  
ELMHURST, NY 11373

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$547.14</b>   |                               |                          |          |
| 872308                        | 693859 | 2012-04-01 to 2012-06-30    | 3           | \$182.38                            | \$547.14                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$5,544.87</b> |                               |                          |          |
| 750576                        | 656329 | 2012-07-01 to 2012-09-30    | 3           | \$326.70                            | \$980.10                      | 2012-07-01 to 2012-12-31 | Credit   |
| 844384                        | 663351 | 2012-07-01 to 2012-09-30    | 3           | \$272.65                            | \$817.95                      | 2012-07-01 to 2012-12-31 | Credit   |
| 848760                        | 678457 | 2012-07-01 to 2012-08-31    | 2           | \$60.00                             | \$120.00                      | 2012-07-01 to 2012-12-31 | Credit   |
| 861613                        | 673709 | 2012-07-01 to 2012-12-31    | 6           | \$226.24                            | \$1,357.44                    | 2012-07-01 to 2012-12-31 | Credit   |
| 872308                        | 693859 | 2012-07-01 to 2012-12-31    | 6           | \$182.38                            | \$1,094.28                    | 2012-07-01 to 2012-12-31 | Credit   |
| 881792                        | 678207 | 2012-07-01 to 2012-12-31    | 6           | \$144.67                            | \$868.02                      | 2012-07-01 to 2012-12-31 | Credit   |
| 889441                        | 652960 | 2012-07-01 to 2012-08-31    | 2           | \$153.54                            | \$307.08                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-08-20</b> |        |                             |             | <b>Total TAC Amount: \$882.96</b>   |                               |                          |          |
| 889441                        | 711918 | 2012-09-01 to 2012-12-31    | 4           | \$220.74                            | \$882.96                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-09-21</b> |        |                             |             | <b>Total TAC Amount: \$475.64</b>   |                               |                          |          |
| 848760                        | 709778 | 2012-09-01 to 2012-12-31    | 4           | \$118.91                            | \$475.64                      | 2012-07-01 to 2012-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2174-125      38 SICKLES STREET**

**Managing Agent Information:** PAUL A VICTOR  
C/O BARBERRY ROSE RECEIVER  
1024 BROADWAY  
WOODMERE, NY 11598

**Owner Information:** BP IV OWNER, LLC - (38-48 SICKLES STREET)  
60-69 WOODHAVEN BOULEVARD  
ELMHURST, NY 11373

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period                          | TAC Type |  |
|-------------------------------|--------|-----------------------------|-------------|--------------------|-------------------------------|-------------------------------------|----------|--|
| <b>Posted Date 2012-10-22</b> |        |                             |             |                    |                               | <b>Total TAC Amount: \$213.04</b>   |          |  |
| 889441                        | 652960 | 2010-09-01 to 2010-12-31    | 4           | \$7.53             | \$30.12                       | 2010-07-01 to 2010-12-31            | Credit   |  |
| 889441                        | 652960 | 2011-01-01 to 2011-06-30    | 6           | \$7.53             | \$45.18                       | 2011-01-01 to 2011-06-30            | Credit   |  |
| 889441                        | 652960 | 2011-07-01 to 2011-12-31    | 6           | \$7.53             | \$45.18                       | 2011-07-01 to 2011-12-31            | Credit   |  |
| 889441                        | 652960 | 2012-01-01 to 2012-06-30    | 6           | \$7.53             | \$45.18                       | 2012-01-01 to 2012-06-30            | Credit   |  |
| 889441                        | 652960 | 2012-07-01 to 2012-08-31    | 2           | \$7.53             | \$15.06                       | 2012-07-01 to 2012-12-31            | Credit   |  |
| 889441                        | 711918 | 2012-09-01 to 2012-12-31    | 4           | \$8.08             | \$32.32                       | 2012-07-01 to 2012-12-31            | Credit   |  |
| <b>Posted Date 2012-11-23</b> |        |                             |             |                    |                               | <b>Total TAC Amount: \$4,727.40</b> |          |  |
| 848760                        | 709778 | 2013-01-01 to 2013-06-30    | 6           | \$118.91           | \$713.46                      | 2013-01-01 to 2013-06-30            | Credit   |  |
| 861613                        | 673709 | 2013-01-01 to 2013-03-31    | 3           | \$226.24           | \$678.72                      | 2013-01-01 to 2013-06-30            | Credit   |  |
| 872308                        | 693859 | 2013-01-01 to 2013-06-30    | 6           | \$182.38           | \$1,094.28                    | 2013-01-01 to 2013-06-30            | Credit   |  |
| 881792                        | 678207 | 2013-01-01 to 2013-06-30    | 6           | \$144.67           | \$868.02                      | 2013-01-01 to 2013-06-30            | Credit   |  |
| 889441                        | 711918 | 2013-01-01 to 2013-06-30    | 6           | \$220.74           | \$1,324.44                    | 2013-01-01 to 2013-06-30            | Credit   |  |
| 889441                        | 711918 | 2013-01-01 to 2013-06-30    | 6           | \$8.08             | \$48.48                       | 2013-01-01 to 2013-06-30            | Credit   |  |
| <b>Posted Date 2012-12-21</b> |        |                             |             |                    |                               | <b>Total TAC Amount: \$2,813.85</b> |          |  |
| 844384                        | 717318 | 2012-10-01 to 2012-12-31    | 3           | \$312.65           | \$937.95                      | 2012-07-01 to 2012-12-31            | Credit   |  |
| 844384                        | 717318 | 2013-01-01 to 2013-06-30    | 6           | \$312.65           | \$1,875.90                    | 2013-01-01 to 2013-06-30            | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2174-131**      **30 SICKLES STREET**

**Managing Agent Information:**  
DERMOT REALTY  
729 7TH AVE FL. 15  
NEW YORK, NY 10019

**Owner Information:**  
THE DERMOT MANAGEMENT  
320 WEST 57TH STREET - 5 FL  
NEW YORK, NY 10019

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$4,116.78</b> |                               |                          |          |  |  |  |
| 707733                        | 683084 | 2012-07-01 to 2012-12-31    | 6           | \$443.36                            | \$2,660.16                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| 863576                        | 661885 | 2012-07-01 to 2012-12-31    | 6           | \$242.77                            | \$1,456.62                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$2,902.93</b> |                               |                          |          |  |  |  |
| 707733                        | 683084 | 2013-01-01 to 2013-06-30    | 6           | \$443.36                            | \$2,660.16                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 863576                        | 661885 | 2013-01-01 to 2013-01-31    | 1           | \$242.77                            | \$242.77                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| <b>Posted Date 2012-12-21</b> |        |                             |             | <b>Total TAC Amount: \$1,413.85</b> |                               |                          |          |  |  |  |
| 863576                        | 723170 | 2013-02-01 to 2013-06-30    | 5           | \$282.77                            | \$1,413.85                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2174-135**      14 SICKLES STREET

**Managing Agent Information:**  
 JOSEPH J SBIROLI  
 VENTURA LAND  
 149-45 NORTHERN BOULEVARD  
 FLUSHING, NY 11354

**Owner Information:**  
 INWOOD VENTURA ASSOC LLC  
 149-45 NORTHERN BOULEVARD  
 FLUSHING, NY 11354

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$58.74</b>     |                               |                          |          |
| 894365                        | 644483 | 2008-09-01 to 2008-12-31    | 4           | \$2.67                               | \$10.68                       | 2008-07-01 to 2008-12-31 | Credit   |
| 894365                        | 644483 | 2009-01-01 to 2009-06-30    | 6           | \$2.67                               | \$16.02                       | 2009-01-01 to 2009-06-30 | Credit   |
| 894365                        | 644483 | 2009-07-01 to 2009-12-31    | 6           | \$2.67                               | \$16.02                       | 2009-07-01 to 2009-12-31 | Credit   |
| 894365                        | 644483 | 2010-01-01 to 2010-06-30    | 6           | \$2.67                               | \$16.02                       | 2010-01-01 to 2010-06-30 | Credit   |
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$1,743.38</b>  |                               |                          |          |
| 803832                        | 698523 | 2012-05-01 to 2012-06-30    | 2           | \$298.46                             | \$596.92                      | 2012-01-01 to 2012-06-30 | Credit   |
| 804232                        | 698435 | 2012-04-01 to 2012-06-30    | 3           | \$317.62                             | \$952.86                      | 2012-01-01 to 2012-06-30 | Credit   |
| 905781                        | 696646 | 2012-02-01 to 2012-06-30    | 5           | \$38.72                              | \$193.60                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$10,886.20</b> |                               |                          |          |
| 803832                        | 698523 | 2012-07-01 to 2012-12-31    | 6           | \$298.46                             | \$1,790.76                    | 2012-07-01 to 2012-12-31 | Credit   |
| 804232                        | 698435 | 2012-07-01 to 2012-12-31    | 6           | \$317.62                             | \$1,905.72                    | 2012-07-01 to 2012-12-31 | Credit   |
| 813663                        | 651106 | 2012-07-01 to 2012-08-31    | 2           | \$267.26                             | \$534.52                      | 2012-07-01 to 2012-12-31 | Credit   |
| 835533                        | 679478 | 2012-07-01 to 2012-12-31    | 6           | \$290.67                             | \$1,744.02                    | 2012-07-01 to 2012-12-31 | Credit   |
| 838318                        | 653978 | 2012-07-01 to 2012-08-31    | 2           | \$210.24                             | \$420.48                      | 2012-07-01 to 2012-12-31 | Credit   |
| 842877                        | 675829 | 2012-07-01 to 2012-12-31    | 6           | \$259.79                             | \$1,558.74                    | 2012-07-01 to 2012-12-31 | Credit   |
| 888370                        | 680432 | 2012-07-01 to 2012-12-31    | 6           | \$159.40                             | \$956.40                      | 2012-07-01 to 2012-12-31 | Credit   |
| 888610                        | 677993 | 2012-07-01 to 2012-12-31    | 6           | \$171.99                             | \$1,031.94                    | 2012-07-01 to 2012-12-31 | Credit   |
| 895164                        | 679801 | 2012-07-01 to 2012-12-31    | 6           | \$118.55                             | \$711.30                      | 2012-07-01 to 2012-12-31 | Credit   |
| 905781                        | 696646 | 2012-07-01 to 2012-12-31    | 6           | \$38.72                              | \$232.32                      | 2012-07-01 to 2012-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2174-135** 14 SICKLES STREET

**Managing Agent Information:**  
JOSEPH J SBIROLI  
VENTURA LAND  
149-45 NORTHERN BOULEVARD  
FLUSHING, NY 11354

**Owner Information:**  
INWOOD VENTURA ASSOC LLC  
149-45 NORTHERN BOULEVARD  
FLUSHING, NY 11354

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-08-20</b> |        |                             |             | <b>Total TAC Amount: \$636.12</b>   |                               |                          |          |
| 894365                        | 711888 | 2012-07-01 to 2012-12-31    | 6           | \$106.02                            | \$636.12                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-09-21</b> |        |                             |             | <b>Total TAC Amount: \$1,360.60</b> |                               |                          |          |
| 813663                        | 712160 | 2012-09-01 to 2012-12-31    | 4           | \$319.74                            | \$1,278.96                    | 2012-07-01 to 2012-12-31 | Credit   |
| 813663                        | 712160 | 2012-09-01 to 2012-12-31    | 4           | \$20.41                             | \$81.64                       | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-10-22</b> |        |                             |             | <b>Total TAC Amount: \$1,034.56</b> |                               |                          |          |
| 838318                        | 709530 | 2012-09-01 to 2012-12-31    | 4           | \$258.64                            | \$1,034.56                    | 2012-07-01 to 2012-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2174-135**      14 SICKLES STREET

**Managing Agent Information:**  
 JOSEPH J SBIROLI  
 VENTURA LAND  
 149-45 NORTHERN BOULEVARD  
 FLUSHING, NY 11354

**Owner Information:**  
 INWOOD VENTURA ASSOC LLC  
 149-45 NORTHERN BOULEVARD  
 FLUSHING, NY 11354

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |
|--------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|--|--|
| <b>Posted Date</b> |        | <b>2012-11-23</b>           |             | <b>Total TAC Amount: \$13,304.72</b> |                               |                          |          |  |  |
| 803832             | 698523 | 2013-01-01 to 2013-06-30    | 6           | \$298.46                             | \$1,790.76                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 804232             | 698435 | 2013-01-01 to 2013-06-30    | 6           | \$317.62                             | \$1,905.72                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 813663             | 651106 | 2010-09-01 to 2010-12-31    | 4           | \$19.03                              | \$76.12                       | 2010-07-01 to 2010-12-31 | Credit   |  |  |
| 813663             | 651106 | 2011-01-01 to 2011-06-30    | 6           | \$19.03                              | \$114.18                      | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 813663             | 651106 | 2011-07-01 to 2011-12-31    | 6           | \$19.03                              | \$114.18                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 813663             | 651106 | 2012-01-01 to 2012-06-30    | 6           | \$19.03                              | \$114.18                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 813663             | 651106 | 2012-07-01 to 2012-08-31    | 2           | \$19.03                              | \$38.06                       | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 813663             | 712160 | 2013-01-01 to 2013-06-30    | 6           | \$319.74                             | \$1,918.44                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 813663             | 712160 | 2013-01-01 to 2013-06-30    | 6           | \$20.41                              | \$122.46                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 835533             | 679478 | 2013-01-01 to 2013-06-30    | 6           | \$290.67                             | \$1,744.02                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 838318             | 709530 | 2013-01-01 to 2013-06-30    | 6           | \$258.64                             | \$1,551.84                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 842877             | 675829 | 2013-01-01 to 2013-04-30    | 4           | \$259.79                             | \$1,039.16                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 888370             | 680432 | 2013-01-01 to 2013-02-28    | 2           | \$159.40                             | \$318.80                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 888610             | 677993 | 2013-01-01 to 2013-06-30    | 6           | \$171.99                             | \$1,031.94                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 894365             | 711888 | 2013-01-01 to 2013-06-30    | 6           | \$106.02                             | \$636.12                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 895164             | 679801 | 2013-01-01 to 2013-06-30    | 6           | \$118.55                             | \$711.30                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 905781             | 696646 | 2013-01-01 to 2013-02-28    | 2           | \$38.72                              | \$77.44                       | 2013-01-01 to 2013-06-30 | Credit   |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2174-145**      **15 SICKLES STREET**

**Managing Agent Information:**  
 BOYSIE SIEW  
 DUNMORE REALTY  
 115 VERMILYEA AVENUE  
 NEW YORK, NY 10034

**Owner Information:**  
 DUNMORE REALTY LLC  
 115 VERMILYEA AVENUE - 1A  
 NEW YORK, NY 10034

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$914.46</b>   |                               |                          |          |
| 836595                        | 637154 | 2010-01-01 to 2010-06-30    | 6           | \$8.75                              | \$52.50                       | 2010-01-01 to 2010-06-30 | Credit   |
| 836595                        | 637154 | 2010-07-01 to 2010-12-31    | 6           | \$8.75                              | \$52.50                       | 2010-07-01 to 2010-12-31 | Credit   |
| 836595                        | 637154 | 2011-01-01 to 2011-06-30    | 6           | \$8.75                              | \$52.50                       | 2011-01-01 to 2011-06-30 | Credit   |
| 836595                        | 637154 | 2011-01-01 to 2011-06-30    | 6           | \$11.40                             | \$68.40                       | 2011-01-01 to 2011-06-30 | Credit   |
| 836595                        | 637154 | 2011-07-01 to 2011-12-31    | 6           | \$8.75                              | \$52.50                       | 2011-07-01 to 2011-12-31 | Credit   |
| 836595                        | 637154 | 2011-07-01 to 2011-12-31    | 6           | \$11.40                             | \$68.40                       | 2011-07-01 to 2011-12-31 | Credit   |
| 836595                        | 688198 | 2012-01-01 to 2012-06-30    | 6           | \$94.61                             | \$567.66                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$3,362.35</b> |                               |                          |          |
| 606522                        | 650408 | 2012-07-01 to 2012-07-31    | 1           | \$367.60                            | \$367.60                      | 2012-07-01 to 2012-12-31 | Credit   |
| 836595                        | 688198 | 2012-07-01 to 2012-12-31    | 6           | \$94.61                             | \$567.66                      | 2012-07-01 to 2012-12-31 | Credit   |
| 884860                        | 670515 | 2012-07-01 to 2012-12-31    | 6           | \$132.01                            | \$792.06                      | 2012-07-01 to 2012-12-31 | Credit   |
| 885119                        | 694223 | 2012-04-01 to 2012-06-30    | 3           | \$181.67                            | \$545.01                      | 2012-01-01 to 2012-06-30 | Credit   |
| 885119                        | 694223 | 2012-07-01 to 2012-12-31    | 6           | \$181.67                            | \$1,090.02                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-08-20</b> |        |                             |             | <b>Total TAC Amount: \$2,069.10</b> |                               |                          |          |
| 606522                        | 711276 | 2012-08-01 to 2012-12-31    | 5           | \$413.82                            | \$2,069.10                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-09-21</b> |        |                             |             | <b>Total TAC Amount: \$137.88</b>   |                               |                          |          |
| 836595                        | 688198 | 2012-01-01 to 2012-06-30    | 6           | \$11.49                             | \$68.94                       | 2012-01-01 to 2012-06-30 | Credit   |
| 836595                        | 688198 | 2012-07-01 to 2012-12-31    | 6           | \$11.49                             | \$68.94                       | 2012-07-01 to 2012-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2174-145**      15 SICKLES STREET

**Managing Agent Information:**  
 BOYSIE SIEW  
 DUNMORE REALTY  
 115 VERMILYEA AVENUE  
 NEW YORK, NY 10034

**Owner Information:**  
 DUNMORE REALTY LLC  
 115 VERMILYEA AVENUE - 1A  
 NEW YORK, NY 10034

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-10-22</b> |        |                             |             | <b>Total TAC Amount: \$209.88</b>   |                               |                          |          |
| 908518                        | 710582 | 2012-07-01 to 2012-12-31    | 6           | \$34.98                             | \$209.88                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$4,904.57</b> |                               |                          |          |
| 606522                        | 711276 | 2013-01-01 to 2013-06-30    | 6           | \$413.82                            | \$2,482.92                    | 2013-01-01 to 2013-06-30 | Credit   |
| 836595                        | 688198 | 2013-01-01 to 2013-06-30    | 6           | \$94.61                             | \$567.66                      | 2013-01-01 to 2013-06-30 | Credit   |
| 836595                        | 688198 | 2013-01-01 to 2013-06-30    | 6           | \$11.49                             | \$68.94                       | 2013-01-01 to 2013-06-30 | Credit   |
| 884860                        | 670515 | 2013-01-01 to 2013-05-31    | 5           | \$132.01                            | \$660.05                      | 2013-01-01 to 2013-06-30 | Credit   |
| 885119                        | 694223 | 2013-01-01 to 2013-06-30    | 6           | \$181.67                            | \$1,090.02                    | 2013-01-01 to 2013-06-30 | Credit   |
| 908518                        | 710582 | 2013-01-01 to 2013-01-31    | 1           | \$34.98                             | \$34.98                       | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2174-154      37 SICKLES STREET**

**Managing Agent Information:**

DERMOT REALTY  
729 7TH AVE FL. 15  
NEW YORK, NY 10019

**Owner Information:**

29-45 SICKLE STREET INC  
320 WEST 57TH STREET - 5 FL  
NEW YORK, NY 10019

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$1,406.23</b> |                               |                          |          |
| 878100                        | 687938 | 2011-12-01 to 2011-12-31    | 1           | \$200.89                            | \$200.89                      | 2011-07-01 to 2011-12-31 | Credit   |
| 878100                        | 687938 | 2012-01-01 to 2012-06-30    | 6           | \$200.89                            | \$1,205.34                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$8,053.93</b> |                               |                          |          |
| 708484                        | 678103 | 2012-07-01 to 2012-12-31    | 6           | \$424.18                            | \$2,545.08                    | 2012-07-01 to 2012-12-31 | Credit   |
| 743824                        | 657499 | 2012-07-01 to 2012-09-30    | 3           | \$425.09                            | \$1,275.27                    | 2012-07-01 to 2012-12-31 | Credit   |
| 802711                        | 668446 | 2012-07-01 to 2012-12-31    | 6           | \$338.99                            | \$2,033.94                    | 2012-07-01 to 2012-12-31 | Credit   |
| 874184                        | 662898 | 2012-07-01 to 2012-11-30    | 5           | \$198.86                            | \$994.30                      | 2012-07-01 to 2012-12-31 | Credit   |
| 878100                        | 687938 | 2012-07-01 to 2012-12-31    | 6           | \$200.89                            | \$1,205.34                    | 2012-07-01 to 2012-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2174-154      37 SICKLES STREET**

**Managing Agent Information:**

DERMOT REALTY  
729 7TH AVE FL. 15  
NEW YORK, NY 10019

**Owner Information:**

29-45 SICKLE STREET INC  
320 WEST 57TH STREET - 5 FL  
NEW YORK, NY 10019

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date</b> |        | <b>2012-10-22</b>           |             | <b>Total TAC Amount: \$1,204.62</b> |                               |                          |          |
| 878100             | 572733 | 2008-05-01 to 2008-06-30    | 2           | \$20.01                             | \$40.02                       | 2008-01-01 to 2008-06-30 | Credit   |
| 878100             | 572733 | 2008-07-01 to 2008-12-31    | 6           | \$20.01                             | \$120.06                      | 2008-07-01 to 2008-12-31 | Credit   |
| 878100             | 572733 | 2009-01-01 to 2009-06-30    | 6           | \$20.01                             | \$120.06                      | 2009-01-01 to 2009-06-30 | Credit   |
| 878100             | 572733 | 2009-07-01 to 2009-11-30    | 5           | \$20.01                             | \$100.05                      | 2009-07-01 to 2009-12-31 | Credit   |
| 878100             | 631536 | 2009-12-01 to 2009-12-31    | 1           | \$20.01                             | \$20.01                       | 2009-07-01 to 2009-12-31 | Credit   |
| 878100             | 631536 | 2010-01-01 to 2010-06-30    | 6           | \$20.01                             | \$120.06                      | 2010-01-01 to 2010-06-30 | Credit   |
| 878100             | 631536 | 2010-07-01 to 2010-12-31    | 6           | \$20.01                             | \$120.06                      | 2010-07-01 to 2010-12-31 | Credit   |
| 878100             | 631536 | 2011-01-01 to 2011-06-30    | 6           | \$20.01                             | \$120.06                      | 2011-01-01 to 2011-06-30 | Credit   |
| 878100             | 631536 | 2011-07-01 to 2011-11-30    | 5           | \$20.01                             | \$100.05                      | 2011-07-01 to 2011-12-31 | Credit   |
| 878100             | 687938 | 2011-12-01 to 2011-12-31    | 1           | \$20.01                             | \$20.01                       | 2011-07-01 to 2011-12-31 | Credit   |
| 878100             | 687938 | 2012-01-01 to 2012-06-30    | 6           | \$20.01                             | \$120.06                      | 2012-01-01 to 2012-06-30 | Credit   |
| 878100             | 687938 | 2012-07-01 to 2012-12-31    | 6           | \$20.01                             | \$120.06                      | 2012-07-01 to 2012-12-31 | Credit   |
| 910200             | 717158 | 2012-10-01 to 2012-12-31    | 3           | \$28.02                             | \$84.06                       | 2012-07-01 to 2012-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2174-154      37 SICKLES STREET**

**Managing Agent Information:**  
 DERMOT REALTY  
 729 7TH AVE FL. 15  
 NEW YORK, NY 10019

**Owner Information:**  
 29-45 SICKLE STREET INC  
 320 WEST 57TH STREET - 5 FL  
 NEW YORK, NY 10019

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|
| <b>Posted Date</b> |        | <b>2012-11-23</b>           |             | <b>Total TAC Amount: \$7,512.04</b> |                               |                          |          |  |  |
| 708484             | 678103 | 2013-01-01 to 2013-06-30    | 6           | \$424.18                            | \$2,545.08                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 802711             | 668446 | 2013-01-01 to 2013-02-28    | 2           | \$338.99                            | \$677.98                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 874184             | 550202 | 2008-05-01 to 2008-06-30    | 2           | \$16.23                             | \$32.46                       | 2008-01-01 to 2008-06-30 | Credit   |  |  |
| 874184             | 550202 | 2008-07-01 to 2008-11-30    | 5           | \$16.23                             | \$81.15                       | 2008-07-01 to 2008-12-31 | Credit   |  |  |
| 874184             | 604774 | 2008-12-01 to 2008-12-31    | 1           | \$16.23                             | \$16.23                       | 2008-07-01 to 2008-12-31 | Credit   |  |  |
| 874184             | 604774 | 2009-01-01 to 2009-06-30    | 6           | \$16.23                             | \$97.38                       | 2009-01-01 to 2009-06-30 | Credit   |  |  |
| 874184             | 604774 | 2009-07-01 to 2009-12-31    | 6           | \$16.23                             | \$97.38                       | 2009-07-01 to 2009-12-31 | Credit   |  |  |
| 874184             | 604774 | 2010-01-01 to 2010-06-30    | 6           | \$16.23                             | \$97.38                       | 2010-01-01 to 2010-06-30 | Credit   |  |  |
| 874184             | 604774 | 2010-07-01 to 2010-11-30    | 5           | \$16.23                             | \$81.15                       | 2010-07-01 to 2010-12-31 | Credit   |  |  |
| 874184             | 662898 | 2010-12-01 to 2010-12-31    | 1           | \$16.23                             | \$16.23                       | 2010-07-01 to 2010-12-31 | Credit   |  |  |
| 874184             | 662898 | 2010-12-01 to 2010-12-31    | 1           | \$3.78                              | \$3.78                        | 2010-07-01 to 2010-12-31 | Credit   |  |  |
| 874184             | 662898 | 2011-01-01 to 2011-06-30    | 6           | \$16.23                             | \$97.38                       | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 874184             | 662898 | 2011-01-01 to 2011-06-30    | 6           | \$3.78                              | \$22.68                       | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 874184             | 662898 | 2011-07-01 to 2011-12-31    | 6           | \$3.78                              | \$22.68                       | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 874184             | 662898 | 2011-07-01 to 2011-12-31    | 6           | \$16.23                             | \$97.38                       | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 874184             | 662898 | 2012-01-01 to 2012-06-30    | 6           | \$3.78                              | \$22.68                       | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 874184             | 662898 | 2012-01-01 to 2012-06-30    | 6           | \$16.23                             | \$97.38                       | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 874184             | 662898 | 2012-07-01 to 2012-11-30    | 5           | \$16.23                             | \$81.15                       | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 874184             | 662898 | 2012-07-01 to 2012-11-30    | 5           | \$3.78                              | \$18.90                       | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 874184             | 718373 | 2012-12-01 to 2012-12-31    | 1           | \$258.87                            | \$258.87                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 874184             | 718373 | 2013-01-01 to 2013-06-30    | 6           | \$258.87                            | \$1,553.22                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 878100             | 687938 | 2013-01-01 to 2013-06-30    | 6           | \$200.89                            | \$1,205.34                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

## BBL:1-2174-154 37 SICKLES STREET

**Managing Agent Information:**

DERMOT REALTY  
729 7TH AVE FL. 15  
NEW YORK, NY 10019

**Owner Information:**

29-45 SICKLE STREET INC  
320 WEST 57TH STREET - 5 FL  
NEW YORK, NY 10019

| Docket # | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |
|----------|--------|-----------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| 878100   | 687938 | 2013-01-01 to 2013-06-30    | 6           | \$20.01            | \$120.06                      | 2013-01-01 to 2013-06-30 | Credit   |
| 910200   | 717158 | 2013-01-01 to 2013-06-30    | 6           | \$28.02            | \$168.12                      | 2013-01-01 to 2013-06-30 | Credit   |

**Posted Date 2012-12-21**

**Total TAC Amount: \$2,825.28**

|        |        |                          |   |          |          |                          |        |
|--------|--------|--------------------------|---|----------|----------|--------------------------|--------|
| 900104 | 722826 | 2011-07-01 to 2011-12-31 | 6 | \$117.72 | \$706.32 | 2011-07-01 to 2011-12-31 | Credit |
| 900104 | 722826 | 2012-01-01 to 2012-06-30 | 6 | \$117.72 | \$706.32 | 2012-01-01 to 2012-06-30 | Credit |
| 900104 | 722826 | 2012-07-01 to 2012-12-31 | 6 | \$117.72 | \$706.32 | 2012-07-01 to 2012-12-31 | Credit |
| 900104 | 722826 | 2013-01-01 to 2013-06-30 | 6 | \$117.72 | \$706.32 | 2013-01-01 to 2013-06-30 | Credit |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2174-166**      40 ARDEN STREET

**Managing Agent Information:**  
 DIKRAN PROPERTIES,  
 P O BOX 2218  
 DARIEN, CT 06820

**Owner Information:**  
 DIKRAN PROPERTIES, LLC  
 P O BOX 2218  
 DARIEN, CT 06820

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$961.68</b>   |                               |                          |          |
| 827930                        | 693119 | 2012-01-01 to 2012-06-30    | 6           | \$160.28                            | \$961.68                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$4,428.70</b> |                               |                          |          |
| 832868                        | 698871 | 2011-09-01 to 2011-12-31    | 4           | \$442.87                            | \$1,771.48                    | 2011-07-01 to 2011-12-31 | Credit   |
| 832868                        | 698871 | 2012-01-01 to 2012-06-30    | 6           | \$442.87                            | \$2,657.22                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$9,614.46</b> |                               |                          |          |
| 827930                        | 693119 | 2012-07-01 to 2012-12-31    | 6           | \$160.28                            | \$961.68                      | 2012-07-01 to 2012-12-31 | Credit   |
| 832868                        | 698871 | 2012-07-01 to 2012-12-31    | 6           | \$442.87                            | \$2,657.22                    | 2012-07-01 to 2012-12-31 | Credit   |
| 835264                        | 658295 | 2012-07-01 to 2012-09-30    | 3           | \$343.94                            | \$1,031.82                    | 2012-07-01 to 2012-12-31 | Credit   |
| 860929                        | 667161 | 2012-07-01 to 2012-12-31    | 6           | \$320.44                            | \$1,922.64                    | 2012-07-01 to 2012-12-31 | Credit   |
| 873308                        | 669351 | 2012-07-01 to 2012-12-31    | 6           | \$247.85                            | \$1,487.10                    | 2012-07-01 to 2012-12-31 | Credit   |
| 880770                        | 682193 | 2012-07-01 to 2012-12-31    | 6           | \$176.54                            | \$1,059.24                    | 2012-07-01 to 2012-12-31 | Credit   |
| 890010                        | 659028 | 2012-07-01 to 2012-10-31    | 4           | \$123.69                            | \$494.76                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-06-22</b> |        |                             |             | <b>Total TAC Amount: \$1,280.23</b> |                               |                          |          |
| 892054                        | 699816 | 2012-06-01 to 2012-06-30    | 1           | \$182.89                            | \$182.89                      | 2012-01-01 to 2012-06-30 | Credit   |
| 892054                        | 699816 | 2012-07-01 to 2012-12-31    | 6           | \$182.89                            | \$1,097.34                    | 2012-07-01 to 2012-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2174-166** 40 ARDEN STREET

**Managing Agent Information:**

DIKRAN PROPERTIES,  
P O BOX 2218  
DARIEN, CT 06820

**Owner Information:**

DIKRAN PROPERTIES, LLC  
P O BOX 2218  
DARIEN, CT 06820

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date</b> |        | <b>2012-11-23</b>           |             | <b>Total TAC Amount: \$8,644.69</b> |                               |                          |          |  |  |  |
| 827930             | 693119 | 2013-01-01 to 2013-06-30    | 6           | \$160.28                            | \$961.68                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 832868             | 698871 | 2013-01-01 to 2013-06-30    | 6           | \$442.87                            | \$2,657.22                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 860929             | 667161 | 2013-01-01 to 2013-01-31    | 1           | \$320.44                            | \$320.44                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 873308             | 669351 | 2013-01-01 to 2013-05-31    | 5           | \$247.85                            | \$1,239.25                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 880770             | 682193 | 2013-01-01 to 2013-06-30    | 6           | \$176.54                            | \$1,059.24                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 890010             | 718113 | 2012-11-01 to 2012-12-31    | 2           | \$163.69                            | \$327.38                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| 890010             | 718113 | 2013-01-01 to 2013-06-30    | 6           | \$163.69                            | \$982.14                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 892054             | 699816 | 2013-01-01 to 2013-06-30    | 6           | \$182.89                            | \$1,097.34                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2174-175      34 ARDEN STREET**

**Managing Agent Information:**

AE 585 LLC  
507 WEST 186TH STREEY SUITE A4  
NEW YORK, NY 10033

**Owner Information:**

24 ARDEN ST RLTY  
173 SHERMAN AVENUE  
NEW YORK, NY 10034-4604

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,962.42</b>  |                               |                          |          |
| 870921                        | 682910 | 2012-07-01 to 2012-12-31    | 6           | \$179.46                             | \$1,076.76                    | 2012-07-01 to 2012-12-31 | Credit   |
| 885953                        | 683952 | 2012-07-01 to 2012-12-31    | 6           | \$147.61                             | \$885.66                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-06-22</b> |        |                             |             | <b>Total TAC Amount: \$1,410.57</b>  |                               |                          |          |
| 865281                        | 700416 | 2012-06-01 to 2012-06-30    | 1           | \$201.51                             | \$201.51                      | 2012-01-01 to 2012-06-30 | Credit   |
| 865281                        | 700416 | 2012-07-01 to 2012-12-31    | 6           | \$201.51                             | \$1,209.06                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-07-19</b> |        |                             |             | <b>Total TAC Amount: \$14,378.88</b> |                               |                          |          |
| 604827                        | 691771 | 2010-02-01 to 2010-06-30    | 5           | \$396.28                             | \$1,981.40                    | 2010-01-01 to 2010-06-30 | Credit   |
| 604827                        | 691771 | 2010-07-01 to 2010-12-31    | 6           | \$396.28                             | \$2,377.68                    | 2010-07-01 to 2010-12-31 | Credit   |
| 604827                        | 691771 | 2011-01-01 to 2011-06-30    | 6           | \$396.28                             | \$2,377.68                    | 2011-01-01 to 2011-06-30 | Credit   |
| 604827                        | 691771 | 2011-07-01 to 2011-12-31    | 6           | \$396.28                             | \$2,377.68                    | 2011-07-01 to 2011-12-31 | Credit   |
| 604827                        | 691771 | 2012-01-01 to 2012-01-31    | 1           | \$396.28                             | \$396.28                      | 2012-01-01 to 2012-06-30 | Credit   |
| 604827                        | 707638 | 2012-02-01 to 2012-06-30    | 5           | \$442.56                             | \$2,212.80                    | 2012-01-01 to 2012-06-30 | Credit   |
| 604827                        | 707638 | 2012-07-01 to 2012-12-31    | 6           | \$442.56                             | \$2,655.36                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-08-20</b> |        |                             |             | <b>Total TAC Amount: \$684.00</b>    |                               |                          |          |
| 901460                        | 709676 | 2012-09-01 to 2012-12-31    | 4           | \$171.00                             | \$684.00                      | 2012-07-01 to 2012-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

## BBL:1-2174-175 34 ARDEN STREET

**Managing Agent Information:**

AE 585 LLC

507 WEST 186TH STREEY SUITE A4  
NEW YORK, NY 10033

**Owner Information:**

24 ARDEN ST RLTY

173 SHERMAN AVENUE  
NEW YORK, NY 10034-4604

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date</b> |        | <b>2012-11-23</b>           |             | <b>Total TAC Amount: \$6,852.84</b> |                               |                          |          |  |  |  |
| 604827             | 707638 | 2013-01-01 to 2013-06-30    | 6           | \$442.56                            | \$2,655.36                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 865281             | 700416 | 2013-01-01 to 2013-06-30    | 6           | \$201.51                            | \$1,209.06                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 870921             | 682910 | 2013-01-01 to 2013-06-30    | 6           | \$179.46                            | \$1,076.76                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 885953             | 683952 | 2013-01-01 to 2013-06-30    | 6           | \$147.61                            | \$885.66                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 901460             | 709676 | 2013-01-01 to 2013-06-30    | 6           | \$171.00                            | \$1,026.00                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2174-179      20 ARDEN STREET**

Managing Agent Information:

Owner Information:

IVAN KACZOR

329 EAST 5TH STREET - 2A  
NEW YORK, NY 10003-

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$2,619.78</b> |                               |                          |          |
| 844239                        | 677994 | 2012-07-01 to 2012-12-31    | 6           | \$273.28                            | \$1,639.68                    | 2012-07-01 to 2012-12-31 | Credit   |
| 883780                        | 669919 | 2012-07-01 to 2012-12-31    | 6           | \$163.35                            | \$980.10                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-06-22</b> |        |                             |             | <b>Total TAC Amount: \$795.36</b>   |                               |                          |          |
| 886499                        | 703157 | 2012-07-01 to 2012-12-31    | 6           | \$132.56                            | \$795.36                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$3,415.14</b> |                               |                          |          |
| 844239                        | 677994 | 2013-01-01 to 2013-06-30    | 6           | \$273.28                            | \$1,639.68                    | 2013-01-01 to 2013-06-30 | Credit   |
| 883780                        | 669919 | 2013-01-01 to 2013-06-30    | 6           | \$163.35                            | \$980.10                      | 2013-01-01 to 2013-06-30 | Credit   |
| 886499                        | 703157 | 2013-01-01 to 2013-06-30    | 6           | \$132.56                            | \$795.36                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2174-180**      16 ARDEN STREET

**Managing Agent Information:**  
 B HOROWITZ  
 AJ CLARKE REAL ESTATE  
 1881 BROADWAY - 4TH FLOOR  
 NEW YORK, NY 10023

**Owner Information:**  
 12-16 ASSOCIATES  
 173 SHERMAN AVENUE  
 NEW YORK, NY 10034-4604

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$828.36</b>   |                               |                          |          |
| 818917                        | 693787 | 2012-04-01 to 2012-06-30    | 3           | \$276.12                            | \$828.36                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,901.08</b> |                               |                          |          |
| 818917                        | 693787 | 2012-07-01 to 2012-12-31    | 6           | \$276.12                            | \$1,656.72                    | 2012-07-01 to 2012-12-31 | Credit   |
| 878263                        | 654072 | 2012-07-01 to 2012-08-31    | 2           | \$122.18                            | \$244.36                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-10-22</b> |        |                             |             | <b>Total TAC Amount: \$718.20</b>   |                               |                          |          |
| 878263                        | 715669 | 2012-09-01 to 2012-12-31    | 4           | \$179.55                            | \$718.20                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$2,734.02</b> |                               |                          |          |
| 818917                        | 693787 | 2013-01-01 to 2013-06-30    | 6           | \$276.12                            | \$1,656.72                    | 2013-01-01 to 2013-06-30 | Credit   |
| 878263                        | 715669 | 2013-01-01 to 2013-06-30    | 6           | \$179.55                            | \$1,077.30                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2174-182**      12 ARDEN STREET

**Managing Agent Information:**

AE 585 LLC  
507 WEST 186TH STREEY SUITE A4  
NEW YORK, NY 10033

**Owner Information:**

12-16 ASSOCIATES  
173 SHERMAN AVENUE  
NEW YORK, NY 10034-4604

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$2,528.16</b> |                               |                          |          |
| 800791                        | 681621 | 2011-11-01 to 2011-12-31    | 2           | \$316.02                            | \$632.04                      | 2011-07-01 to 2011-12-31 | Credit   |
| 800791                        | 681621 | 2012-01-01 to 2012-06-30    | 6           | \$316.02                            | \$1,896.12                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$508.14</b>   |                               |                          |          |
| 811756                        | 694728 | 2012-04-01 to 2012-06-30    | 3           | \$169.38                            | \$508.14                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$2,912.40</b> |                               |                          |          |
| 800791                        | 681621 | 2012-07-01 to 2012-12-31    | 6           | \$316.02                            | \$1,896.12                    | 2012-07-01 to 2012-12-31 | Credit   |
| 811756                        | 694728 | 2012-07-01 to 2012-12-31    | 6           | \$169.38                            | \$1,016.28                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$2,912.40</b> |                               |                          |          |
| 800791                        | 681621 | 2013-01-01 to 2013-06-30    | 6           | \$316.02                            | \$1,896.12                    | 2013-01-01 to 2013-06-30 | Credit   |
| 811756                        | 694728 | 2013-01-01 to 2013-06-30    | 6           | \$169.38                            | \$1,016.28                    | 2013-01-01 to 2013-06-30 | Credit   |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2174-186**      15 ARDEN ST

**Managing Agent Information:**  
RY DEVELOPMENT  
  
414 E 77 STREET BSMT  
NEW YORK, NY 10075

**Owner Information:**  
128 EAST 86TH STREET  
JOINT VENTURE  
128 EAST 86TH STREET  
NEW YORK, NY 10028

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$696.60</b> |                               |                          |          |
| 896885                        | 674247 | 2012-07-01 to 2012-12-31    | 6           | \$116.10                          | \$696.60                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$580.50</b> |                               |                          |          |
| 896885                        | 674247 | 2013-01-01 to 2013-05-31    | 5           | \$116.10                          | \$580.50                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2174-187** 17 ARDEN STREET

**Managing Agent Information:** RUSSELL FRIDMAN  
RY DEVELOPMENT,  
950 THIRD AVENUE - 2602  
NEW YORK, NY 10022

**Owner Information:** RY DEVELOPMENT II LLC  
414 E. 77TH ST. BSMT,  
NEW YORK, NY 10075

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$2,165.88</b> |                               |                          |          |
| 865066                        | 660747 | 2012-07-01 to 2012-12-31    | 6           | \$172.91                            | \$1,037.46                    | 2012-07-01 to 2012-12-31 | Credit   |
| 875371                        | 663123 | 2012-07-01 to 2012-12-31    | 6           | \$188.07                            | \$1,128.42                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,370.76</b> |                               |                          |          |
| 875371                        | 719608 | 2013-01-01 to 2013-06-30    | 6           | \$228.46                            | \$1,370.76                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2174-190**      25 ARDEN STREET

**Managing Agent Information:**  
PAUL SOHAYEGH  
ARDEN REALTY  
  
1403 WHITE PLAINS RD  
BRONX, NY 10462

**Owner Information:**  
ARDEN REALTY CORP  
  
3696 HEMPSTEAD TPKE  
LEVITTOWN, NY 11756-1312

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period                        | TAC Type |
|--------------------|--------|-----------------------------|-------------|--------------------|-------------------------------|-----------------------------------|----------|
| <b>Posted Date</b> |        |                             |             | <b>2012-12-21</b>  |                               | <b>Total TAC Amount: \$120.00</b> |          |
| 834003             | 722854 | 2013-01-01 to 2013-06-30    | 6           | \$20.00            | \$120.00                      | 2013-01-01 to 2013-06-30          | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

## BBL:1-2174-193 33 ARDEN STREET

**Managing Agent Information:**

ARDEN MANAGEMENT CO  
1313 EAST 15TH STREET - 2 FL  
BROOKLYN, NY 11230

**Owner Information:**

29-31 ARDEN REALTY ASSOCIATES LP  
1320 EAST 17 STREET  
BROOKLYN, NY 11230

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,268.40</b> |                               |                          |          |
| 851208                        | 666859 | 2012-07-01 to 2012-12-31    | 6           | \$211.40                            | \$1,268.40                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$211.40</b>   |                               |                          |          |
| 851208                        | 666859 | 2013-01-01 to 2013-01-31    | 1           | \$211.40                            | \$211.40                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

## BBL:1-2174-194 35 ARDEN STREET

**Managing Agent Information:**

MP MANAGEMENT  
1274 49 STREET PMB 175  
BROOKLYN, NY 11219

**Owner Information:**

ARDEN REALTY COMPANY  
1274 49TH STREET - #164  
BROOKLYN, NY 11219

| Docket #                      | App #  | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |
|-------------------------------|--------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|--|
| <b>Posted Date 2012-05-22</b> |        | <b>Total TAC Amount: \$5,219.22</b> |             |                    |                               |                          |          |  |  |
| 605577                        | 666742 | 2012-07-01 to 2012-12-31            | 6           | \$419.06           | \$2,514.36                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 830072                        | 677433 | 2012-07-01 to 2012-12-31            | 6           | \$284.43           | \$1,706.58                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 886052                        | 685772 | 2012-07-01 to 2012-12-31            | 6           | \$166.38           | \$998.28                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| <b>Posted Date 2012-06-22</b> |        | <b>Total TAC Amount: \$1,482.76</b> |             |                    |                               |                          |          |  |  |
| 885216                        | 669186 | 2011-03-01 to 2011-06-30            | 4           | (\$60.00)          | (\$240.00)                    | 2011-01-01 to 2011-06-30 | Debit    |  |  |
| 885216                        | 669186 | 2011-03-01 to 2011-06-30            | 4           | \$60.00            | \$240.00                      | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 885216                        | 669186 | 2011-07-01 to 2011-12-31            | 6           | \$60.00            | \$360.00                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 885216                        | 669186 | 2011-07-01 to 2011-12-31            | 6           | (\$60.00)          | (\$360.00)                    | 2011-07-01 to 2011-12-31 | Debit    |  |  |
| 885216                        | 669186 | 2012-01-01 to 2012-04-30            | 4           | (\$60.00)          | (\$240.00)                    | 2012-01-01 to 2012-06-30 | Debit    |  |  |
| 885216                        | 669186 | 2012-01-01 to 2012-04-30            | 4           | \$60.00            | \$240.00                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 885216                        | 705458 | 2012-05-01 to 2012-06-30            | 2           | \$105.95           | \$211.90                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 885216                        | 705458 | 2012-07-01 to 2012-12-31            | 6           | \$105.95           | \$635.70                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 904152                        | 705485 | 2012-07-01 to 2012-12-31            | 6           | \$105.86           | \$635.16                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| <b>Posted Date 2012-11-23</b> |        | <b>Total TAC Amount: \$4,244.98</b> |             |                    |                               |                          |          |  |  |
| 605577                        | 666742 | 2013-01-01 to 2013-02-28            | 2           | \$419.06           | \$838.12                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 830072                        | 677433 | 2013-01-01 to 2013-04-30            | 4           | \$284.43           | \$1,137.72                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 885216                        | 705458 | 2013-01-01 to 2013-06-30            | 6           | \$105.95           | \$635.70                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 886052                        | 685772 | 2013-01-01 to 2013-06-30            | 6           | \$166.38           | \$998.28                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 904152                        | 705485 | 2013-01-01 to 2013-06-30            | 6           | \$105.86           | \$635.16                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2174-208**      42 THAYER STREET

**Managing Agent Information:**  
WEISS REALTY LLC  
P O BOX 198  
BRONX, NY 10461

**Owner Information:**  
WEISS REALTY LLC  
P.O BOX 198  
BRONX, NY 10461

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$2,060.82</b> |                               |                          |          |
| 833407                        | 685979 | 2012-07-01 to 2012-12-31    | 6           | \$343.47                            | \$2,060.82                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$2,060.82</b> |                               |                          |          |
| 833407                        | 685979 | 2013-01-01 to 2013-06-30    | 6           | \$343.47                            | \$2,060.82                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2174-211 40 THAYER STREET**

**Managing Agent Information:**  
 SUCCESSFUL MANAGEMENT  
 145 WEST 71ST STREET - STE 1A  
 NEW YORK, NY 10023

**Owner Information:**  
 SHERMAN NAGLE REALTY CORP  
 145 WEST 71ST STREET - STE 1A  
 NEW YORK, NY 10023

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$2,103.36</b>  |                               |                          |          |
| 821525                        | 687551 | 2012-01-01 to 2012-06-30    | 6           | \$307.60                             | \$1,845.60                    | 2012-01-01 to 2012-06-30 | Credit   |
| 900959                        | 689872 | 2012-01-01 to 2012-06-30    | 6           | \$42.96                              | \$257.76                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$1,712.28</b>  |                               |                          |          |
| 856742                        | 690217 | 2012-01-01 to 2012-06-30    | 6           | \$285.38                             | \$1,712.28                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$11,730.11</b> |                               |                          |          |
| 749012                        | 649915 | 2012-07-01 to 2012-07-31    | 1           | \$359.53                             | \$359.53                      | 2012-07-01 to 2012-12-31 | Credit   |
| 802240                        | 680355 | 2012-03-01 to 2012-06-30    | 4           | (\$347.37)                           | (\$1,389.48)                  | 2012-01-01 to 2012-06-30 | Debit    |
| 802240                        | 680355 | 2012-07-01 to 2012-12-31    | 6           | (\$347.37)                           | (\$2,084.22)                  | 2012-07-01 to 2012-12-31 | Debit    |
| 802240                        | 680355 | 2012-07-01 to 2012-12-31    | 6           | \$347.37                             | \$2,084.22                    | 2012-07-01 to 2012-12-31 | Credit   |
| 802240                        | 701780 | 2012-03-01 to 2012-06-30    | 4           | \$347.37                             | \$1,389.48                    | 2012-01-01 to 2012-06-30 | Credit   |
| 802240                        | 701780 | 2012-07-01 to 2012-12-31    | 6           | \$347.37                             | \$2,084.22                    | 2012-07-01 to 2012-12-31 | Credit   |
| 821525                        | 687551 | 2012-07-01 to 2012-12-31    | 6           | \$307.60                             | \$1,845.60                    | 2012-07-01 to 2012-12-31 | Credit   |
| 837559                        | 672226 | 2012-07-01 to 2012-12-31    | 6           | \$321.30                             | \$1,927.80                    | 2012-07-01 to 2012-12-31 | Credit   |
| 845539                        | 655540 | 2012-07-01 to 2012-09-30    | 3           | \$293.16                             | \$879.48                      | 2012-07-01 to 2012-12-31 | Credit   |
| 856742                        | 690217 | 2012-07-01 to 2012-12-31    | 6           | \$285.38                             | \$1,712.28                    | 2012-07-01 to 2012-12-31 | Credit   |
| 862573                        | 659691 | 2012-07-01 to 2012-08-31    | 2           | \$300.92                             | \$601.84                      | 2012-07-01 to 2012-12-31 | Credit   |
| 883162                        | 685100 | 2012-07-01 to 2012-12-31    | 6           | \$200.64                             | \$1,203.84                    | 2012-07-01 to 2012-12-31 | Credit   |
| 890133                        | 704046 | 2012-07-01 to 2012-12-31    | 6           | \$142.96                             | \$857.76                      | 2012-07-01 to 2012-12-31 | Credit   |
| 900959                        | 689872 | 2012-07-01 to 2012-12-31    | 6           | \$42.96                              | \$257.76                      | 2012-07-01 to 2012-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

## BBL:1-2174-211 40 THAYER STREET

**Managing Agent Information:**  
 SUCCESSFUL MANAGEMENT  
 145 WEST 71ST STREET - STE 1A  
 NEW YORK, NY 10023

**Owner Information:**  
 SHERMAN NAGLE REALTY CORP  
 145 WEST 71ST STREET - STE 1A  
 NEW YORK, NY 10023

| Docket #                      | App #  | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|-------------------------------|--------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date 2012-06-22</b> |        | <b>Total TAC Amount: \$2,559.36</b> |             |                    |                               |                          |          |  |
| 891688                        | 627982 | 2009-10-01 to 2009-12-31            | 3           | \$5.20             | \$15.60                       | 2009-07-01 to 2009-12-31 | Credit   |  |
| 891688                        | 627982 | 2010-01-01 to 2010-06-30            | 6           | \$5.20             | \$31.20                       | 2010-01-01 to 2010-06-30 | Credit   |  |
| 891688                        | 661655 | 2010-07-01 to 2010-12-31            | 6           | \$104.69           | \$628.14                      | 2010-07-01 to 2010-12-31 | Credit   |  |
| 891688                        | 661655 | 2011-01-01 to 2011-06-30            | 6           | \$104.69           | \$628.14                      | 2011-01-01 to 2011-06-30 | Credit   |  |
| 891688                        | 661655 | 2011-07-01 to 2011-12-31            | 6           | \$104.69           | \$628.14                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 891688                        | 661655 | 2012-01-01 to 2012-06-30            | 6           | \$104.69           | \$628.14                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| <b>Posted Date 2012-07-19</b> |        | <b>Total TAC Amount: \$2,124.15</b> |             |                    |                               |                          |          |  |
| 749012                        | 708330 | 2012-08-01 to 2012-12-31            | 5           | \$424.83           | \$2,124.15                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date 2012-08-20</b> |        | <b>Total TAC Amount: \$1,517.16</b> |             |                    |                               |                          |          |  |
| 862573                        | 709966 | 2012-09-01 to 2012-12-31            | 4           | \$379.29           | \$1,517.16                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date 2012-09-21</b> |        | <b>Total TAC Amount: (\$454.42)</b> |             |                    |                               |                          |          |  |
| 856742                        | 690217 | 2012-08-01 to 2012-12-31            | 5           | (\$285.38)         | (\$1,426.90)                  | 2012-07-01 to 2012-12-31 | Debit    |  |
| 891688                        | 711121 | 2012-07-01 to 2012-12-31            | 6           | \$162.08           | \$972.48                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date 2012-10-22</b> |        | <b>Total TAC Amount: \$513.24</b>   |             |                    |                               |                          |          |  |
| 845539                        | 713834 | 2012-10-01 to 2012-12-31            | 3           | \$333.16           | \$999.48                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 891688                        | 711121 | 2012-10-01 to 2012-12-31            | 3           | (\$162.08)         | (\$486.24)                    | 2012-07-01 to 2012-12-31 | Debit    |  |
| 908465                        | 710424 | 2012-07-01 to 2012-12-31            | 6           | \$76.85            | \$461.10                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 908465                        | 710424 | 2012-07-01 to 2012-12-31            | 6           | (\$76.85)          | (\$461.10)                    | 2012-07-01 to 2012-12-31 | Debit    |  |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

## BBL:1-2174-211 40 THAYER STREET

**Managing Agent Information:**  
 SUCCESSFUL MANAGEMENT  
 145 WEST 71ST STREET - STE 1A  
 NEW YORK, NY 10023

**Owner Information:**  
 SHERMAN NAGLE REALTY CORP  
 145 WEST 71ST STREET - STE 1A  
 NEW YORK, NY 10023

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |
|--------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|--|--|
| <b>Posted Date</b> |        | <b>2012-11-23</b>           |             | <b>Total TAC Amount: \$18,534.76</b> |                               |                          |          |  |  |
| 749012             | 708330 | 2013-01-01 to 2013-06-30    | 6           | \$424.83                             | \$2,548.98                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 802240             | 680355 | 2013-01-01 to 2013-06-30    | 6           | (\$347.37)                           | (\$2,084.22)                  | 2013-01-01 to 2013-06-30 | Debit    |  |  |
| 802240             | 680355 | 2013-01-01 to 2013-06-30    | 6           | \$347.37                             | \$2,084.22                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 802240             | 701780 | 2013-01-01 to 2013-02-28    | 2           | \$347.37                             | \$694.74                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 821525             | 687551 | 2013-01-01 to 2013-06-30    | 6           | \$307.60                             | \$1,845.60                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 837559             | 672226 | 2010-11-01 to 2010-12-31    | 2           | \$321.30                             | \$642.60                      | 2010-07-01 to 2010-12-31 | Credit   |  |  |
| 837559             | 672226 | 2011-01-01 to 2011-06-30    | 6           | \$321.30                             | \$1,927.80                    | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 837559             | 672226 | 2011-07-01 to 2011-12-31    | 6           | \$321.30                             | \$1,927.80                    | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 837559             | 672226 | 2011-11-01 to 2011-12-31    | 2           | (\$321.30)                           | (\$642.60)                    | 2011-07-01 to 2011-12-31 | Debit    |  |  |
| 837559             | 672226 | 2012-01-01 to 2012-06-30    | 6           | \$321.30                             | \$1,927.80                    | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 837559             | 672226 | 2012-01-01 to 2012-06-30    | 6           | (\$321.30)                           | (\$1,927.80)                  | 2012-01-01 to 2012-06-30 | Debit    |  |  |
| 837559             | 672226 | 2012-07-01 to 2012-10-31    | 4           | \$321.30                             | \$1,285.20                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 837559             | 672226 | 2012-07-01 to 2012-12-31    | 6           | (\$321.30)                           | (\$1,927.80)                  | 2012-07-01 to 2012-12-31 | Debit    |  |  |
| 837559             | 672226 | 2013-01-01 to 2013-06-30    | 6           | \$321.30                             | \$1,927.80                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 837559             | 672226 | 2013-01-01 to 2013-06-30    | 6           | (\$321.30)                           | (\$1,927.80)                  | 2013-01-01 to 2013-06-30 | Debit    |  |  |
| 845539             | 713834 | 2013-01-01 to 2013-06-30    | 6           | \$333.16                             | \$1,998.96                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 856742             | 690217 | 2012-08-01 to 2012-12-31    | 5           | \$285.38                             | \$1,426.90                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 856742             | 690217 | 2013-01-01 to 2013-06-30    | 6           | (\$285.38)                           | (\$1,712.28)                  | 2013-01-01 to 2013-06-30 | Debit    |  |  |
| 856742             | 690217 | 2013-01-01 to 2013-06-30    | 6           | \$285.38                             | \$1,712.28                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 856742             | 690217 | 2013-01-01 to 2013-06-30    | 6           | \$285.38                             | \$1,712.28                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 862573             | 709966 | 2013-01-01 to 2013-06-30    | 6           | \$379.29                             | \$2,275.74                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 883162             | 685100 | 2013-01-01 to 2013-06-30    | 6           | \$200.64                             | \$1,203.84                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |

Information as of Monday, December 24, 2012

Borough of Manhattan

If you have any questions about the TACs on this report, please email [SCRIE@finance.nyc.gov](mailto:SCRIE@finance.nyc.gov)  
 To change agent/owner information, please download the SCRIE Change Form on [www.nyc.gov/finance](http://www.nyc.gov/finance)

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2174-211 40 THAYER STREET**

**Managing Agent Information:**  
 SUCCESSFUL MANAGEMENT  
 145 WEST 71ST STREET - STE 1A  
 NEW YORK, NY 10023

**Owner Information:**  
 SHERMAN NAGLE REALTY CORP  
 145 WEST 71ST STREET - STE 1A  
 NEW YORK, NY 10023

| Docket # | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |
|----------|--------|-----------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| 890133   | 704046 | 2013-01-01 to 2013-06-30    | 6           | \$142.96           | \$857.76                      | 2013-01-01 to 2013-06-30 | Credit   |
| 891688   | 711121 | 2013-01-01 to 2013-06-30    | 6           | (\$162.08)         | (\$972.48)                    | 2013-01-01 to 2013-06-30 | Debit    |
| 891688   | 711121 | 2013-01-01 to 2013-06-30    | 6           | \$162.08           | \$972.48                      | 2013-01-01 to 2013-06-30 | Credit   |
| 900959   | 672039 | 2011-01-01 to 2011-06-30    | 6           | \$16.64            | \$99.84                       | 2011-01-01 to 2011-06-30 | Credit   |
| 900959   | 672039 | 2011-07-01 to 2011-12-31    | 6           | \$16.64            | \$99.84                       | 2011-07-01 to 2011-12-31 | Credit   |
| 900959   | 689872 | 2012-01-01 to 2012-06-30    | 6           | \$16.64            | \$99.84                       | 2012-01-01 to 2012-06-30 | Credit   |
| 900959   | 689872 | 2012-07-01 to 2012-12-31    | 6           | \$16.64            | \$99.84                       | 2012-07-01 to 2012-12-31 | Credit   |
| 900959   | 689872 | 2013-01-01 to 2013-06-30    | 6           | \$16.64            | \$99.84                       | 2013-01-01 to 2013-06-30 | Credit   |
| 900959   | 689872 | 2013-01-01 to 2013-06-30    | 6           | \$42.96            | \$257.76                      | 2013-01-01 to 2013-06-30 | Credit   |
| 908465   | 710424 | 2013-01-01 to 2013-06-30    | 6           | \$76.85            | \$461.10                      | 2013-01-01 to 2013-06-30 | Credit   |
| 908465   | 710424 | 2013-01-01 to 2013-06-30    | 6           | (\$76.85)          | (\$461.10)                    | 2013-01-01 to 2013-06-30 | Debit    |

**Posted Date 2012-12-21**

**Total TAC Amount: (\$3,060.33)**

|        |        |                          |   |            |              |                          |        |
|--------|--------|--------------------------|---|------------|--------------|--------------------------|--------|
| 749012 | 708330 | 2012-12-01 to 2012-12-31 | 1 | (\$424.83) | (\$424.83)   | 2012-07-01 to 2012-12-31 | Debit  |
| 749012 | 708330 | 2013-01-01 to 2013-06-30 | 6 | (\$424.83) | (\$2,548.98) | 2013-01-01 to 2013-06-30 | Debit  |
| 900959 | 689872 | 2012-07-01 to 2012-12-31 | 6 | (\$16.64)  | (\$99.84)    | 2012-07-01 to 2012-12-31 | Debit  |
| 900959 | 689872 | 2012-07-01 to 2012-12-31 | 6 | (\$42.96)  | (\$257.76)   | 2012-07-01 to 2012-12-31 | Debit  |
| 900959 | 689872 | 2013-01-01 to 2013-06-30 | 6 | (\$42.96)  | (\$257.76)   | 2013-01-01 to 2013-06-30 | Debit  |
| 900959 | 689872 | 2013-01-01 to 2013-06-30 | 6 | (\$16.64)  | (\$99.84)    | 2013-01-01 to 2013-06-30 | Debit  |
| 908229 | 709100 | 2012-06-01 to 2012-06-30 | 1 | \$48.36    | \$48.36      | 2012-01-01 to 2012-06-30 | Credit |
| 908229 | 709100 | 2012-07-01 to 2012-12-31 | 6 | \$48.36    | \$290.16     | 2012-07-01 to 2012-12-31 | Credit |
| 908229 | 709100 | 2013-01-01 to 2013-06-30 | 6 | \$48.36    | \$290.16     | 2013-01-01 to 2013-06-30 | Credit |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

## BBL:1-2174-217 28 THAYER STREET

**Managing Agent Information:**

A&E REAL ESTATE

1065 AVE OF THE AMER. SUITE 1801  
NEW YORK, NY 10018

**Owner Information:**

DERMOT REALTY MGMT CO., INC

1775 BROADWAY - STE 510  
NEW YORK, NY 10019

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$960.96</b> |                               |                          |          |
| 870705                        | 669161 | 2012-07-01 to 2012-12-31    | 6           | \$160.16                          | \$960.96                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$480.48</b> |                               |                          |          |
| 870705                        | 669161 | 2013-01-01 to 2013-03-31    | 3           | \$160.16                          | \$480.48                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

## BBL:1-2174-224 14 THAYER STREET

**Managing Agent Information:**

DERMOT REALTY  
729 7TH AVENUE 15TH FLOOR  
NEW YORK, NY 10019

**Owner Information:**

THAYER STREET PORTFOLIO INVESTOR, LLC  
320 WEST 57TH STREET - 5 FL  
NEW YORK, NY 10019

| Docket #                      | App #  | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|-------------------------------|--------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date 2012-02-22</b> |        | <b>Total TAC Amount: \$1,303.68</b> |             |                    |                               |                          |          |  |
| 898000                        | 658768 | 2010-11-01 to 2010-12-31            | 2           | \$5.01             | \$10.02                       | 2010-07-01 to 2010-12-31 | Credit   |  |
| 898000                        | 658768 | 2011-01-01 to 2011-06-30            | 6           | \$5.01             | \$30.06                       | 2011-01-01 to 2011-06-30 | Credit   |  |
| 898000                        | 658768 | 2011-07-01 to 2011-09-30            | 3           | \$5.01             | \$15.03                       | 2011-07-01 to 2011-12-31 | Credit   |  |
| 898000                        | 687708 | 2011-10-01 to 2011-12-31            | 3           | \$138.73           | \$416.19                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 898000                        | 687708 | 2012-01-01 to 2012-06-30            | 6           | \$138.73           | \$832.38                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| <b>Posted Date 2012-03-20</b> |        | <b>Total TAC Amount: \$2,726.72</b> |             |                    |                               |                          |          |  |
| 807845                        | 573084 | 2007-12-01 to 2007-12-31            | 1           | \$9.51             | \$9.51                        | 2007-07-01 to 2007-12-31 | Credit   |  |
| 807845                        | 573084 | 2008-01-01 to 2008-06-30            | 6           | \$9.51             | \$57.06                       | 2008-01-01 to 2008-06-30 | Credit   |  |
| 807845                        | 573084 | 2008-07-01 to 2008-12-31            | 6           | \$9.51             | \$57.06                       | 2008-07-01 to 2008-12-31 | Credit   |  |
| 807845                        | 573084 | 2009-01-01 to 2009-06-30            | 6           | \$9.51             | \$57.06                       | 2009-01-01 to 2009-06-30 | Credit   |  |
| 807845                        | 573084 | 2009-07-01 to 2009-11-30            | 5           | \$9.51             | \$47.55                       | 2009-07-01 to 2009-12-31 | Credit   |  |
| 807845                        | 630752 | 2009-12-01 to 2009-12-31            | 1           | \$9.51             | \$9.51                        | 2009-07-01 to 2009-12-31 | Credit   |  |
| 807845                        | 630752 | 2010-01-01 to 2010-06-30            | 6           | \$9.51             | \$57.06                       | 2010-01-01 to 2010-06-30 | Credit   |  |
| 807845                        | 630752 | 2010-07-01 to 2010-12-31            | 6           | \$9.51             | \$57.06                       | 2010-07-01 to 2010-12-31 | Credit   |  |
| 807845                        | 630752 | 2011-01-01 to 2011-06-30            | 6           | \$9.51             | \$57.06                       | 2011-01-01 to 2011-06-30 | Credit   |  |
| 807845                        | 630752 | 2011-07-01 to 2011-11-30            | 5           | \$9.51             | \$47.55                       | 2011-07-01 to 2011-12-31 | Credit   |  |
| 807845                        | 682791 | 2011-12-01 to 2011-12-31            | 1           | \$324.32           | \$324.32                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 807845                        | 682791 | 2012-01-01 to 2012-06-30            | 6           | \$324.32           | \$1,945.92                    | 2012-01-01 to 2012-06-30 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2174-224**      14 THAYER STREET

**Managing Agent Information:**

DERMOT REALTY  
729 7TH AVENUE 15TH FLOOR  
NEW YORK, NY 10019

**Owner Information:**

THAYER STREET PORTFOLIO INVESTOR, LLC  
320 WEST 57TH STREET - 5 FL  
NEW YORK, NY 10019

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date</b> |        | <b>2012-05-22</b>           |             | <b>Total TAC Amount: \$5,812.26</b> |                               |                          |          |  |
| 807845             | 682791 | 2012-07-01 to 2012-12-31    | 6           | \$324.32                            | \$1,945.92                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 849376             | 679003 | 2012-07-01 to 2012-12-31    | 6           | \$250.60                            | \$1,503.60                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 872763             | 653337 | 2012-07-01 to 2012-09-30    | 3           | \$199.46                            | \$598.38                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 875969             | 682481 | 2012-07-01 to 2012-12-31    | 6           | \$155.33                            | \$931.98                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 898000             | 687708 | 2012-07-01 to 2012-12-31    | 6           | \$138.73                            | \$832.38                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date</b> |        | <b>2012-08-20</b>           |             | <b>Total TAC Amount: \$233.82</b>   |                               |                          |          |  |
| 908689             | 711147 | 2012-07-01 to 2012-12-31    | 6           | \$38.97                             | \$233.82                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date</b> |        | <b>2012-10-22</b>           |             | <b>Total TAC Amount: \$307.28</b>   |                               |                          |          |  |
| 875969             | 572796 | 2008-12-01 to 2008-12-31    | 1           | \$6.68                              | \$6.68                        | 2008-07-01 to 2008-12-31 | Credit   |  |
| 875969             | 572796 | 2009-01-01 to 2009-06-30    | 6           | \$6.68                              | \$40.08                       | 2009-01-01 to 2009-06-30 | Credit   |  |
| 875969             | 572796 | 2009-07-01 to 2009-08-31    | 2           | \$6.68                              | \$13.36                       | 2009-07-01 to 2009-12-31 | Credit   |  |
| 875969             | 631875 | 2009-12-01 to 2009-12-31    | 1           | \$6.68                              | \$6.68                        | 2009-07-01 to 2009-12-31 | Credit   |  |
| 875969             | 631875 | 2010-01-01 to 2010-06-30    | 6           | \$6.68                              | \$40.08                       | 2010-01-01 to 2010-06-30 | Credit   |  |
| 875969             | 631875 | 2010-07-01 to 2010-12-31    | 6           | \$6.68                              | \$40.08                       | 2010-07-01 to 2010-12-31 | Credit   |  |
| 875969             | 631875 | 2011-01-01 to 2011-06-30    | 6           | \$6.68                              | \$40.08                       | 2011-01-01 to 2011-06-30 | Credit   |  |
| 875969             | 631875 | 2011-07-01 to 2011-11-30    | 5           | \$6.68                              | \$33.40                       | 2011-07-01 to 2011-12-31 | Credit   |  |
| 875969             | 682481 | 2011-12-01 to 2011-12-31    | 1           | \$6.68                              | \$6.68                        | 2011-07-01 to 2011-12-31 | Credit   |  |
| 875969             | 682481 | 2012-01-01 to 2012-06-30    | 6           | \$6.68                              | \$40.08                       | 2012-01-01 to 2012-06-30 | Credit   |  |
| 875969             | 682481 | 2012-07-01 to 2012-12-31    | 6           | \$6.68                              | \$40.08                       | 2012-07-01 to 2012-12-31 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2174-224**      **14 THAYER STREET**

**Managing Agent Information:**

DERMOT REALTY  
729 7TH AVENUE 15TH FLOOR  
NEW YORK, NY 10019

**Owner Information:**

THAYER STREET PORTFOLIO INVESTOR, LLC  
320 WEST 57TH STREET - 5 FL  
NEW YORK, NY 10019

| Docket #                      | App #  | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|-------------------------------|--------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date 2012-11-23</b> |        | <b>Total TAC Amount: \$5,487.78</b> |             |                    |                               |                          |          |  |
| 807845                        | 682791 | 2013-01-01 to 2013-06-30            | 6           | \$324.32           | \$1,945.92                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 849376                        | 679003 | 2013-01-01 to 2013-06-30            | 6           | \$250.60           | \$1,503.60                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 875969                        | 682481 | 2013-01-01 to 2013-06-30            | 6           | \$6.68             | \$40.08                       | 2013-01-01 to 2013-06-30 | Credit   |  |
| 875969                        | 682481 | 2013-01-01 to 2013-06-30            | 6           | \$155.33           | \$931.98                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| 898000                        | 687708 | 2013-01-01 to 2013-06-30            | 6           | \$138.73           | \$832.38                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| 908689                        | 711147 | 2013-01-01 to 2013-06-30            | 6           | \$38.97            | \$233.82                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| <b>Posted Date 2012-12-21</b> |        | <b>Total TAC Amount: \$2,912.66</b> |             |                    |                               |                          |          |  |
| 872763                        | 600136 | 2008-12-01 to 2008-12-31            | 1           | \$12.68            | \$12.68                       | 2008-07-01 to 2008-12-31 | Credit   |  |
| 872763                        | 600136 | 2009-01-01 to 2009-06-30            | 6           | \$12.68            | \$76.08                       | 2009-01-01 to 2009-06-30 | Credit   |  |
| 872763                        | 600136 | 2009-07-01 to 2009-12-31            | 6           | \$12.68            | \$76.08                       | 2009-07-01 to 2009-12-31 | Credit   |  |
| 872763                        | 600136 | 2010-01-01 to 2010-06-30            | 6           | \$12.68            | \$76.08                       | 2010-01-01 to 2010-06-30 | Credit   |  |
| 872763                        | 600136 | 2010-07-01 to 2010-09-30            | 3           | \$12.68            | \$38.04                       | 2010-07-01 to 2010-12-31 | Credit   |  |
| 872763                        | 653337 | 2010-10-01 to 2010-12-31            | 3           | \$12.68            | \$38.04                       | 2010-07-01 to 2010-12-31 | Credit   |  |
| 872763                        | 653337 | 2011-01-01 to 2011-06-30            | 6           | \$12.68            | \$76.08                       | 2011-01-01 to 2011-06-30 | Credit   |  |
| 872763                        | 653337 | 2011-07-01 to 2011-12-31            | 6           | \$12.68            | \$76.08                       | 2011-07-01 to 2011-12-31 | Credit   |  |
| 872763                        | 653337 | 2012-01-01 to 2012-06-30            | 6           | \$12.68            | \$76.08                       | 2012-01-01 to 2012-06-30 | Credit   |  |
| 872763                        | 653337 | 2012-07-01 to 2012-09-30            | 3           | \$12.68            | \$38.04                       | 2012-07-01 to 2012-12-31 | Credit   |  |
| 872763                        | 712437 | 2012-10-01 to 2012-12-31            | 3           | \$258.82           | \$776.46                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 872763                        | 712437 | 2013-01-01 to 2013-06-30            | 6           | \$258.82           | \$1,552.92                    | 2013-01-01 to 2013-06-30 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2174-236**      9 THAYER STREET

**Managing Agent Information:**

GUS PROPERTIES  
31-10 37TH AVE SUITE 500  
NEW YORK, NY 11101

**Owner Information:**

GUS PROPERTIES LLC  
31-10 37TH AVE SUITE 500  
NEW YORK, NY 11101

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                    | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|---------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$1,790.46</b>   |                               |                          |          |
| 107157U6                      | 690690 | 2012-01-01 to 2012-06-30    | 6           | \$298.41                              | \$1,790.46                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$11,921.52</b>  |                               |                          |          |
| 107157U6                      | 690690 | 2012-07-01 to 2012-12-31    | 6           | \$298.41                              | \$1,790.46                    | 2012-07-01 to 2012-12-31 | Credit   |
| 602796                        | 676397 | 2012-07-01 to 2012-12-31    | 6           | \$561.60                              | \$3,369.60                    | 2012-07-01 to 2012-12-31 | Credit   |
| 737039                        | 650607 | 2012-07-01 to 2012-08-31    | 2           | \$273.15                              | \$546.30                      | 2012-07-01 to 2012-12-31 | Credit   |
| 828680                        | 670723 | 2012-07-01 to 2012-12-31    | 6           | \$326.32                              | \$1,957.92                    | 2012-07-01 to 2012-12-31 | Credit   |
| 833174                        | 681472 | 2012-07-01 to 2012-12-31    | 6           | \$488.76                              | \$2,932.56                    | 2012-07-01 to 2012-12-31 | Credit   |
| 863589                        | 679952 | 2012-07-01 to 2012-12-31    | 6           | \$220.78                              | \$1,324.68                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-08-20</b> |        |                             |             | <b>Total TAC Amount: (\$1,086.80)</b> |                               |                          |          |
| 889829                        | 654609 | 2010-12-01 to 2010-12-31    | 1           | (\$135.85)                            | (\$135.85)                    | 2010-07-01 to 2010-12-31 | Debit    |
| 889829                        | 654609 | 2011-01-01 to 2011-06-30    | 6           | (\$135.85)                            | (\$815.10)                    | 2011-01-01 to 2011-06-30 | Debit    |
| 889829                        | 654609 | 2011-07-01 to 2011-07-31    | 1           | (\$135.85)                            | (\$135.85)                    | 2011-07-01 to 2011-12-31 | Debit    |
| <b>Posted Date 2012-10-22</b> |        |                             |             | <b>Total TAC Amount: \$1,185.08</b>   |                               |                          |          |
| 737039                        | 714730 | 2012-09-01 to 2012-12-31    | 4           | \$296.27                              | \$1,185.08                    | 2012-07-01 to 2012-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

## BBL:1-2174-236 9 THAYER STREET

**Managing Agent Information:**

GUS PROPERTIES  
31-10 37TH AVE SUITE 500  
NEW YORK, NY 11101

**Owner Information:**

GUS PROPERTIES LLC  
31-10 37TH AVE SUITE 500  
NEW YORK, NY 11101

| Docket #                      | App #  | Months Included in this TAC          | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|-------------------------------|--------|--------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date 2012-11-23</b> |        | <b>Total TAC Amount: \$12,861.32</b> |             |                    |                               |                          |          |  |  |  |
| 107157U6                      | 690690 | 2013-01-01 to 2013-06-30             | 6           | \$298.41           | \$1,790.46                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 602796                        | 676397 | 2013-01-01 to 2013-06-30             | 6           | \$561.60           | \$3,369.60                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 737039                        | 714730 | 2012-09-01 to 2012-12-31             | 4           | \$3.48             | \$13.92                       | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| 737039                        | 714730 | 2013-01-01 to 2013-06-30             | 6           | \$3.48             | \$20.88                       | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 737039                        | 714730 | 2013-01-01 to 2013-06-30             | 6           | \$296.27           | \$1,777.62                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 828680                        | 670723 | 2013-01-01 to 2013-05-31             | 5           | \$326.32           | \$1,631.60                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 833174                        | 681472 | 2013-01-01 to 2013-06-30             | 6           | \$488.76           | \$2,932.56                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 863589                        | 679952 | 2013-01-01 to 2013-06-30             | 6           | \$220.78           | \$1,324.68                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2174-241 35 THAYER STREET**

|                                    |   |                           |   |
|------------------------------------|---|---------------------------|---|
| <b>Managing Agent Information:</b> | PENKA IVANOVA<br>BRONSTEIN PROPERTIES,<br><br>108-18 QUEENS BOULEVARD - STE 302<br>FOREST HILLS, NY 11375 | <b>Owner Information:</b> | BRONSTEIN PROPERTIES LLC<br><br>108-18 QUEENS BOULEVARD - 302<br>FOREST HILLS, NY 11375 |
|------------------------------------|---|---------------------------|---|

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$6,358.32</b> |                               |                          |          |
| 812044                        | 633426 | 2010-01-01 to 2010-06-30    | 6           | \$264.93                            | \$1,589.58                    | 2010-01-01 to 2010-06-30 | Credit   |
| 812044                        | 633426 | 2010-07-01 to 2010-12-31    | 6           | \$264.93                            | \$1,589.58                    | 2010-07-01 to 2010-12-31 | Credit   |
| 812044                        | 633426 | 2011-01-01 to 2011-06-30    | 6           | \$264.93                            | \$1,589.58                    | 2011-01-01 to 2011-06-30 | Credit   |
| 812044                        | 633426 | 2011-07-01 to 2011-12-31    | 6           | \$264.93                            | \$1,589.58                    | 2011-07-01 to 2011-12-31 | Credit   |
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$1,879.08</b> |                               |                          |          |
| 812044                        | 697144 | 2012-01-01 to 2012-06-30    | 6           | \$313.18                            | \$1,879.08                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$6,398.16</b> |                               |                          |          |
| 812044                        | 697144 | 2012-07-01 to 2012-12-31    | 6           | \$313.18                            | \$1,879.08                    | 2012-07-01 to 2012-12-31 | Credit   |
| 812433                        | 681441 | 2012-07-01 to 2012-12-31    | 6           | \$300.82                            | \$1,804.92                    | 2012-07-01 to 2012-12-31 | Credit   |
| 833610                        | 683342 | 2012-07-01 to 2012-12-31    | 6           | \$301.87                            | \$1,811.22                    | 2012-07-01 to 2012-12-31 | Credit   |
| 888258                        | 675190 | 2012-07-01 to 2012-12-31    | 6           | \$150.49                            | \$902.94                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$6,398.16</b> |                               |                          |          |
| 812044                        | 697144 | 2013-01-01 to 2013-06-30    | 6           | \$313.18                            | \$1,879.08                    | 2013-01-01 to 2013-06-30 | Credit   |
| 812433                        | 681441 | 2013-01-01 to 2013-06-30    | 6           | \$300.82                            | \$1,804.92                    | 2013-01-01 to 2013-06-30 | Credit   |
| 833610                        | 683342 | 2013-01-01 to 2013-06-30    | 6           | \$301.87                            | \$1,811.22                    | 2013-01-01 to 2013-06-30 | Credit   |
| 888258                        | 675190 | 2013-01-01 to 2013-06-30    | 6           | \$150.49                            | \$902.94                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2174-245 45 THAYER STREET**

**Managing Agent Information:**  
 PENKA IVANOVA  
 BRONSTEIN PROPERTIES,  
 108-18 QUEENS BOULEVARD - STE 302  
 FOREST HILLS, NY 11375

**Owner Information:**  
 BRONSTEIN PROPERTIES LLC  
 108-18 QUEENS BOULEVARD - 302  
 FOREST HILLS, NY 11375

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$912.24</b>   |                               |                          |          |
| 862161                        | 686216 | 2012-01-01 to 2012-06-30    | 6           | \$152.04                            | \$912.24                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$3,328.00</b> |                               |                          |          |
| 844643                        | 698044 | 2012-05-01 to 2012-06-30    | 2           | \$301.97                            | \$603.94                      | 2012-01-01 to 2012-06-30 | Credit   |
| 844643                        | 698044 | 2012-07-01 to 2012-12-31    | 6           | \$301.97                            | \$1,811.82                    | 2012-07-01 to 2012-12-31 | Credit   |
| 862161                        | 686216 | 2012-07-01 to 2012-12-31    | 6           | \$152.04                            | \$912.24                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$2,724.06</b> |                               |                          |          |
| 844643                        | 698044 | 2013-01-01 to 2013-06-30    | 6           | \$301.97                            | \$1,811.82                    | 2013-01-01 to 2013-06-30 | Credit   |
| 862161                        | 686216 | 2013-01-01 to 2013-06-30    | 6           | \$152.04                            | \$912.24                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2175-10**      **4672 BROADWAY**

**Managing Agent Information:**  
 2240 ASSOCIATES  
 381 PARK AVE SUITE S  
 NEW YORK, NY 10016

**Owner Information:**  
 DONGAN GERP  
 6 EAST 39TH STREET  
 NEW YORK, NY 10016

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$1,262.00</b> |                               |                          |          |
| 869192                        | 691698 | 2012-02-01 to 2012-06-30    | 5           | \$252.40                            | \$1,262.00                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$1,326.20</b> |                               |                          |          |
| 855174                        | 697641 | 2012-02-01 to 2012-06-30    | 5           | \$265.24                            | \$1,326.20                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$6,626.76</b> |                               |                          |          |
| 712995                        | 661966 | 2012-07-01 to 2012-10-31    | 4           | \$424.35                            | \$1,697.40                    | 2012-07-01 to 2012-12-31 | Credit   |
| 821150                        | 686519 | 2012-07-01 to 2012-12-31    | 6           | \$303.92                            | \$1,823.52                    | 2012-07-01 to 2012-12-31 | Credit   |
| 855174                        | 697641 | 2012-07-01 to 2012-12-31    | 6           | \$265.24                            | \$1,591.44                    | 2012-07-01 to 2012-12-31 | Credit   |
| 869192                        | 691698 | 2012-07-01 to 2012-12-31    | 6           | \$252.40                            | \$1,514.40                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-10-22</b> |        |                             |             | <b>Total TAC Amount: \$866.66</b>   |                               |                          |          |
| 712995                        | 716860 | 2012-11-01 to 2012-12-31    | 2           | \$433.33                            | \$866.66                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$7,529.34</b> |                               |                          |          |
| 712995                        | 716860 | 2013-01-01 to 2013-06-30    | 6           | \$433.33                            | \$2,599.98                    | 2013-01-01 to 2013-06-30 | Credit   |
| 821150                        | 686519 | 2013-01-01 to 2013-06-30    | 6           | \$303.92                            | \$1,823.52                    | 2013-01-01 to 2013-06-30 | Credit   |
| 855174                        | 697641 | 2013-01-01 to 2013-06-30    | 6           | \$265.24                            | \$1,591.44                    | 2013-01-01 to 2013-06-30 | Credit   |
| 869192                        | 691698 | 2013-01-01 to 2013-06-30    | 6           | \$252.40                            | \$1,514.40                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2175-15**      12 DONGAN PLACE

**Managing Agent Information:**  
BB MANAGEMENT OF NEW  
1624 WEBSTER AVENUE  
BRONX, NY 10457

**Owner Information:**  
DONGAN PLACE , LLC  
C/O BB & BB MANAGEMENT  
1624 WEBSTER AVENUE  
BRONX, NY 10457

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$300.00</b>   |                               |                          |          |
| 905660                        | 696158 | 2012-02-01 to 2012-06-30    | 5           | \$60.00                             | \$300.00                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$2,254.50</b> |                               |                          |          |
| 833092                        | 682478 | 2012-07-01 to 2012-12-31    | 6           | \$355.75                            | \$2,134.50                    | 2012-07-01 to 2012-12-31 | Credit   |
| 905660                        | 696158 | 2012-07-01 to 2012-08-31    | 2           | \$60.00                             | \$120.00                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-08-20</b> |        |                             |             | <b>Total TAC Amount: \$500.96</b>   |                               |                          |          |
| 905660                        | 710036 | 2012-09-01 to 2012-12-31    | 4           | \$125.24                            | \$500.96                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$2,885.94</b> |                               |                          |          |
| 833092                        | 682478 | 2013-01-01 to 2013-06-30    | 6           | \$355.75                            | \$2,134.50                    | 2013-01-01 to 2013-06-30 | Credit   |
| 905660                        | 710036 | 2013-01-01 to 2013-06-30    | 6           | \$125.24                            | \$751.44                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2175-22**      4700 BROADWAY

**Managing Agent Information:**  
 AARON BAUER  
 B&B MANAGEMENT  
 1624 WEBSTER AVENUE  
 BRONX, NY 10457

**Owner Information:**  
 BEE & BEE ASSOC., LLC  
 C/O BB & BB MANAGEMENT CORP  
 1624 WEBSTER AVENUE  
 BRONX, NY 10457

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-03-20</b> |        |                             |             | <b>Total TAC Amount: \$942.39</b>   |                               |                          |          |
| 849712                        | 695954 | 2012-04-01 to 2012-06-30    | 3           | \$314.13                            | \$942.39                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$3,712.28</b> |                               |                          |          |
| 728447                        | 652125 | 2012-07-01 to 2012-08-31    | 2           | \$363.84                            | \$727.68                      | 2012-07-01 to 2012-12-31 | Credit   |
| 820011                        | 673637 | 2012-07-01 to 2012-07-31    | 1           | \$261.86                            | \$261.86                      | 2012-07-01 to 2012-12-31 | Credit   |
| 849712                        | 695954 | 2012-07-01 to 2012-12-31    | 6           | \$314.13                            | \$1,884.78                    | 2012-07-01 to 2012-12-31 | Credit   |
| 862864                        | 663616 | 2012-07-01 to 2012-10-31    | 4           | \$209.49                            | \$837.96                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-06-22</b> |        |                             |             | <b>Total TAC Amount: \$1,441.65</b> |                               |                          |          |
| 820011                        | 706962 | 2012-08-01 to 2012-12-31    | 5           | \$288.33                            | \$1,441.65                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-09-21</b> |        |                             |             | <b>Total TAC Amount: \$741.96</b>   |                               |                          |          |
| 728447                        | 652125 | 2010-09-01 to 2010-12-31    | 4           | (\$30.82)                           | (\$123.28)                    | 2010-07-01 to 2010-12-31 | Debit    |
| 728447                        | 652125 | 2011-01-01 to 2011-06-30    | 6           | (\$30.82)                           | (\$184.92)                    | 2011-01-01 to 2011-06-30 | Debit    |
| 728447                        | 652125 | 2011-07-01 to 2011-12-31    | 6           | (\$30.82)                           | (\$184.92)                    | 2011-07-01 to 2011-12-31 | Debit    |
| 728447                        | 652125 | 2012-01-01 to 2012-06-30    | 6           | (\$30.82)                           | (\$184.92)                    | 2012-01-01 to 2012-06-30 | Debit    |
| 728447                        | 652125 | 2012-07-01 to 2012-08-31    | 2           | (\$30.82)                           | (\$61.64)                     | 2012-07-01 to 2012-12-31 | Debit    |
| 728447                        | 711614 | 2012-09-01 to 2012-12-31    | 4           | \$370.41                            | \$1,481.64                    | 2012-07-01 to 2012-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2175-22**      4700 BROADWAY

**Managing Agent Information:**  
 AARON BAUER  
 B&B MANAGEMENT  
  
 1624 WEBSTER AVENUE  
 BRONX, NY 10457

**Owner Information:**  
 BEE & BEE ASSOC., LLC  
 C/O BB & BB MANAGEMENT CORP  
 1624 WEBSTER AVENUE  
 BRONX, NY 10457

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|
| <b>Posted Date</b> |        | <b>2012-11-23</b>           |             | <b>Total TAC Amount: \$7,833.14</b> |                               |                          |          |  |  |
| 728447             | 711614 | 2013-01-01 to 2013-06-30    | 6           | \$370.41                            | \$2,222.46                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 820011             | 706962 | 2013-01-01 to 2013-06-30    | 6           | \$288.33                            | \$1,729.98                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 849712             | 695954 | 2013-01-01 to 2013-06-30    | 6           | \$314.13                            | \$1,884.78                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 862864             | 718171 | 2012-11-01 to 2012-12-31    | 2           | \$249.49                            | \$498.98                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 862864             | 718171 | 2013-01-01 to 2013-06-30    | 6           | \$249.49                            | \$1,496.94                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2175-27**      4706 BROADWAY

**Managing Agent Information:** FERIS KUKAJ  
P. O. BOX 3557  
NEW HYDE PARK, NY 11040

**Owner Information:** A B ILIBASSI REALTY  
P O BOX 3545  
NEW HYDE PARK, NY 11040

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$5,720.58</b> |                               |                          |          |
| 735108                        | 665487 | 2012-07-01 to 2012-12-31    | 6           | \$492.64                            | \$2,955.84                    | 2012-07-01 to 2012-12-31 | Credit   |
| 839921                        | 663886 | 2012-07-01 to 2012-12-31    | 6           | \$460.79                            | \$2,764.74                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$985.28</b>   |                               |                          |          |
| 735108                        | 665487 | 2013-01-01 to 2013-02-28    | 2           | \$492.64                            | \$985.28                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2175-33**      4720 BROADWAY

**Managing Agent Information:**  
 TAMIR SHADIAN  
 JBS REALTY LLC  
 P O BOX 2301  
 NEW YORK, NY 10163

**Owner Information:**  
 JBS REALTY LLC  
 P O BOX 2301  
 NEW YORK, NY 10163

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$4,912.62</b> |                               |                          |          |
| 756948                        | 671927 | 2012-07-01 to 2012-12-31    | 6           | \$560.67                            | \$3,364.02                    | 2012-07-01 to 2012-12-31 | Credit   |
| 808718                        | 662381 | 2012-07-01 to 2012-09-30    | 3           | \$516.20                            | \$1,548.60                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-09-21</b> |        |                             |             | <b>Total TAC Amount: \$1,686.90</b> |                               |                          |          |
| 808718                        | 713511 | 2012-10-01 to 2012-12-31    | 3           | \$562.30                            | \$1,686.90                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$6,737.82</b> |                               |                          |          |
| 756948                        | 671927 | 2013-01-01 to 2013-06-30    | 6           | \$560.67                            | \$3,364.02                    | 2013-01-01 to 2013-06-30 | Credit   |
| 808718                        | 713511 | 2013-01-01 to 2013-06-30    | 6           | \$562.30                            | \$3,373.80                    | 2013-01-01 to 2013-06-30 | Credit   |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2175-39**      4730 BROADWAY

**Managing Agent Information:**  
 PARKOFF MGMT  
 98 CUTTERMILL ROAD  
 GREATNECK, NY 11021

**Owner Information:**  
 ALP REALTY COMPANY  
 C/O PARKOFF MGMT  
 98 CUTTERMILL ROAD #4445  
 GREAT NECK, NY 11021

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,791.08</b> |                               |                          |          |
| 872301                        | 669068 | 2012-07-01 to 2012-12-31    | 6           | \$264.56                            | \$1,587.36                    | 2012-07-01 to 2012-12-31 | Credit   |
| 874411                        | 650484 | 2012-07-01 to 2012-08-31    | 2           | \$101.86                            | \$203.72                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-07-19</b> |        |                             |             | <b>Total TAC Amount: \$598.76</b>   |                               |                          |          |
| 874411                        | 708276 | 2012-09-01 to 2012-12-31    | 4           | \$149.69                            | \$598.76                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,691.82</b> |                               |                          |          |
| 872301                        | 669068 | 2013-01-01 to 2013-03-31    | 3           | \$264.56                            | \$793.68                      | 2013-01-01 to 2013-06-30 | Credit   |
| 874411                        | 708276 | 2013-01-01 to 2013-06-30    | 6           | \$149.69                            | \$898.14                      | 2013-01-01 to 2013-06-30 | Credit   |
| <b>Posted Date 2012-12-21</b> |        |                             |             | <b>Total TAC Amount: \$254.73</b>   |                               |                          |          |
| 910812                        | 720470 | 2012-12-01 to 2012-12-31    | 1           | \$36.39                             | \$36.39                       | 2012-07-01 to 2012-12-31 | Credit   |
| 910812                        | 720470 | 2013-01-01 to 2013-06-30    | 6           | \$36.39                             | \$218.34                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2175-45**      4740 BROADWAY

**Managing Agent Information:** SCHNEIDER  
WOODCREST MANAGEMENT  
286 MADISON AVENUE SUITE 1706  
NEW YORK, NY 10017

**Owner Information:** SCHNEIDER  
WOODCREST MANAGEMENT CORP  
286 MADISON AVENUE SUITE1706  
NEW YORK, NY 10017

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$2,185.50</b> |                               |                          |          |
| 713548                        | 663195 | 2012-07-01 to 2012-12-31    | 6           | \$364.25                            | \$2,185.50                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-10-22</b> |        |                             |             | <b>Total TAC Amount: \$608.50</b>   |                               |                          |          |
| 906176                        | 698593 | 2012-03-01 to 2012-06-30    | 4           | \$60.85                             | \$243.40                      | 2012-01-01 to 2012-06-30 | Credit   |
| 906176                        | 698593 | 2012-07-01 to 2012-12-31    | 6           | \$60.85                             | \$365.10                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$365.10</b>   |                               |                          |          |
| 906176                        | 698593 | 2013-01-01 to 2013-06-30    | 6           | \$60.85                             | \$365.10                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2175-53**      **200 DYCKMAN STREET**

**Managing Agent Information:**  
 THE PARKOFF  
 98 CUTTERMILL ROAD SUITE444 SOUTH  
 GREAT NECK, NY 11021

**Owner Information:**  
 200 DYCKMAN ASSOC  
 C/O STONECREST MGMT  
 7-11 SOUTH BROADWAY - STE 308  
 WHITE PLAINS, NY 10601

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$2,275.14</b> |                               |                          |          |
| 844849                        | 690028 | 2012-01-01 to 2012-06-30    | 6           | \$379.19                            | \$2,275.14                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$3,750.56</b> |                               |                          |          |
| 844849                        | 690028 | 2012-07-01 to 2012-12-31    | 6           | \$379.19                            | \$2,275.14                    | 2012-07-01 to 2012-12-31 | Credit   |
| 846453                        | 658267 | 2012-07-01 to 2012-09-30    | 3           | \$29.46                             | \$88.38                       | 2012-07-01 to 2012-12-31 | Credit   |
| 883534                        | 657269 | 2012-07-01 to 2012-10-31    | 4           | \$171.08                            | \$684.32                      | 2012-07-01 to 2012-12-31 | Credit   |
| 888975                        | 672930 | 2012-07-01 to 2012-12-31    | 6           | \$117.12                            | \$702.72                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-07-19</b> |        |                             |             | <b>Total TAC Amount: \$994.93</b>   |                               |                          |          |
| 898290                        | 707099 | 2011-06-01 to 2011-06-30    | 1           | \$43.74                             | \$43.74                       | 2011-01-01 to 2011-06-30 | Credit   |
| 898290                        | 707099 | 2011-07-01 to 2011-12-31    | 6           | \$43.74                             | \$262.44                      | 2011-07-01 to 2011-12-31 | Credit   |
| 898290                        | 707099 | 2012-01-01 to 2012-05-31    | 5           | \$43.74                             | \$218.70                      | 2012-01-01 to 2012-06-30 | Credit   |
| 898290                        | 707459 | 2012-06-01 to 2012-06-30    | 1           | \$67.15                             | \$67.15                       | 2012-01-01 to 2012-06-30 | Credit   |
| 898290                        | 707459 | 2012-07-01 to 2012-12-31    | 6           | \$67.15                             | \$402.90                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-10-22</b> |        |                             |             | <b>Total TAC Amount: \$147.80</b>   |                               |                          |          |
| 909520                        | 714553 | 2012-09-01 to 2012-12-31    | 4           | \$36.95                             | \$147.80                      | 2012-07-01 to 2012-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2175-53**      **200 DYCKMAN STREET**

**Managing Agent Information:**

THE PARKOFF

98 CUTTERMILL ROAD SUITE444 SOUTH  
GREAT NECK, NY 11021

**Owner Information:**

200 DYCKMAN ASSOC  
C/O STONECREST MGMT  
7-11 SOUTH BROADWAY - STE 308  
WHITE PLAINS, NY 10601

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date</b> |        | <b>2012-11-23</b>           |             | <b>Total TAC Amount: \$4,607.67</b> |                               |                          |          |  |  |  |
| 844849             | 690028 | 2013-01-01 to 2013-06-30    | 6           | \$379.19                            | \$2,275.14                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 883534             | 718078 | 2012-11-01 to 2012-12-31    | 2           | \$211.08                            | \$422.16                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| 883534             | 718078 | 2013-01-01 to 2013-06-30    | 6           | \$211.08                            | \$1,266.48                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 888975             | 672930 | 2013-01-01 to 2013-02-28    | 2           | \$117.12                            | \$234.24                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 898290             | 707459 | 2013-01-01 to 2013-05-31    | 5           | \$67.15                             | \$335.75                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 909520             | 714553 | 2013-01-01 to 2013-02-28    | 2           | \$36.95                             | \$73.90                       | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2175-88**      **46 SHERMAN AVENUE**

**Managing Agent Information:**  
B HOROWITZ  
AJ CLARKE REAL ESTATE  
  
1881 BROADWAY - 4TH FLOOR  
NEW YORK, NY 10023

**Owner Information:**  
A J CLARKE REALTY CORP.  
  
1881 BROADWAY, 4TH FLOOR  
NEW YORK, NY 10023

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$2,153.70</b> |                               |                          |          |  |  |  |
| 891179                        | 689282 | 2011-01-01 to 2011-06-30    | 6           | \$119.65                            | \$717.90                      | 2011-01-01 to 2011-06-30 | Credit   |  |  |  |
| 891179                        | 689282 | 2011-07-01 to 2011-12-31    | 6           | \$119.65                            | \$717.90                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |  |
| 891179                        | 689282 | 2012-01-01 to 2012-06-30    | 6           | \$119.65                            | \$717.90                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |  |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$717.90</b>   |                               |                          |          |  |  |  |
| 891179                        | 689282 | 2012-07-01 to 2012-12-31    | 6           | \$119.65                            | \$717.90                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2175-92**      **40 SHERMAN AVENUE**

**Managing Agent Information:**  
 STANTON NORTHFOLK  
 141 NORFOLK ST. G/F  
 NEW YORK, NY 10002

**Owner Information:**  
 40 SHERMAN, LLC  
 87-14 116TH STREET  
 RICHMOND HILL, NY 11418

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date</b> |        | <b>2012-05-22</b>           |             | <b>Total TAC Amount: \$5,474.12</b> |                               |                          |          |  |
| 832314             | 697707 | 2012-05-01 to 2012-06-30    | 2           | \$282.29                            | \$564.58                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 832314             | 697707 | 2012-07-01 to 2012-12-31    | 6           | \$282.29                            | \$1,693.74                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 851257             | 679864 | 2012-07-01 to 2012-12-31    | 6           | \$310.64                            | \$1,863.84                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 853645             | 672660 | 2012-07-01 to 2012-12-31    | 6           | \$200.87                            | \$1,205.22                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 894537             | 651932 | 2012-07-01 to 2012-08-31    | 2           | \$73.37                             | \$146.74                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date</b> |        | <b>2012-07-19</b>           |             | <b>Total TAC Amount: \$1,394.00</b> |                               |                          |          |  |
| 885438             | 703250 | 2012-03-01 to 2012-06-30    | 4           | \$139.40                            | \$557.60                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 885438             | 703250 | 2012-07-01 to 2012-12-31    | 6           | \$139.40                            | \$836.40                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date</b> |        | <b>2012-08-20</b>           |             | <b>Total TAC Amount: \$490.68</b>   |                               |                          |          |  |
| 894537             | 709685 | 2012-09-01 to 2012-12-31    | 4           | \$122.67                            | \$490.68                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date</b> |        | <b>2012-11-23</b>           |             | <b>Total TAC Amount: \$6,134.35</b> |                               |                          |          |  |
| 832314             | 697707 | 2013-01-01 to 2013-06-30    | 6           | \$282.29                            | \$1,693.74                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 851257             | 679864 | 2013-01-01 to 2013-06-30    | 6           | \$310.64                            | \$1,863.84                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 853645             | 672660 | 2013-01-01 to 2013-05-31    | 5           | \$200.87                            | \$1,004.35                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 885438             | 703250 | 2013-01-01 to 2013-06-30    | 6           | \$139.40                            | \$836.40                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| 894537             | 709685 | 2013-01-01 to 2013-06-30    | 6           | \$122.67                            | \$736.02                      | 2013-01-01 to 2013-06-30 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2175-100**      20 SHERMAN AVENUE

**Managing Agent Information:**

AE 585 LLC

507 WEST 186TH STREEY SUITE A4  
NEW YORK, NY 10033

**Owner Information:**

20 SHERMAN ASSOCIATES

5925 BROADWAY  
BRONX, NY 10463

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,367.75</b> |                               |                          |          |
| 831873                        | 658899 | 2012-07-01 to 2012-11-30    | 5           | \$273.55                            | \$1,367.75                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-12-21</b> |        |                             |             | <b>Total TAC Amount: \$2,194.85</b> |                               |                          |          |
| 831873                        | 717242 | 2012-12-01 to 2012-12-31    | 1           | \$313.55                            | \$313.55                      | 2012-07-01 to 2012-12-31 | Credit   |
| 831873                        | 717242 | 2013-01-01 to 2013-06-30    | 6           | \$313.55                            | \$1,881.30                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

## BBL:1-2175-113 19 DONGAN PLACE

**Managing Agent Information:**

BENENSON FUNDING

20 WEST 55TH STREET - 6 FL  
NEW YORK, NY 10019

**Owner Information:**

19 DONGAN PLACE ASSOCIATES LLC

20 WEST 55TH STREET - 6 FL  
NEW YORK, NY 10019

| Docket #                      | App #  | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|-------------------------------|--------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date 2012-05-22</b> |        | <b>Total TAC Amount: \$4,010.07</b> |             |                    |                               |                          |          |  |
| 825856                        | 675017 | 2012-07-01 to 2012-12-31            | 6           | \$431.72           | \$2,590.32                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 878764                        | 676599 | 2012-07-01 to 2012-12-31            | 6           | \$225.24           | \$1,351.44                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 906745                        | 701397 | 2012-04-01 to 2012-06-30            | 3           | \$22.77            | \$68.31                       | 2012-01-01 to 2012-06-30 | Credit   |  |
| <b>Posted Date 2012-07-19</b> |        | <b>Total TAC Amount: \$833.31</b>   |             |                    |                               |                          |          |  |
| 906745                        | 701397 | 2012-04-01 to 2012-06-30            | 3           | \$26.13            | \$78.39                       | 2012-01-01 to 2012-06-30 | Credit   |  |
| 906745                        | 708372 | 2012-07-01 to 2012-12-31            | 6           | \$125.82           | \$754.92                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date 2012-10-22</b> |        | <b>Total TAC Amount: \$600.99</b>   |             |                    |                               |                          |          |  |
| 825856                        | 619703 | 2011-02-01 to 2011-06-30            | 5           | \$26.13            | \$130.65                      | 2011-01-01 to 2011-06-30 | Credit   |  |
| 825856                        | 675017 | 2011-07-01 to 2011-12-31            | 6           | \$26.13            | \$156.78                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 825856                        | 675017 | 2012-01-01 to 2012-06-30            | 6           | \$26.13            | \$156.78                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 825856                        | 675017 | 2012-07-01 to 2012-12-31            | 6           | \$26.13            | \$156.78                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date 2012-11-23</b> |        | <b>Total TAC Amount: \$4,853.46</b> |             |                    |                               |                          |          |  |
| 825856                        | 675017 | 2013-01-01 to 2013-06-30            | 6           | \$26.13            | \$156.78                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| 825856                        | 675017 | 2013-01-01 to 2013-06-30            | 6           | \$431.72           | \$2,590.32                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 878764                        | 676599 | 2013-01-01 to 2013-06-30            | 6           | \$225.24           | \$1,351.44                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 906745                        | 708372 | 2013-01-01 to 2013-06-30            | 6           | \$125.82           | \$754.92                      | 2013-01-01 to 2013-06-30 | Credit   |  |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2175-118**      **25 DONGAN PLACE**

**Managing Agent Information:**  
 RICHARD GABBAY  
 P.O. 630103  
 LITTLE NECK, NY 11363

**Owner Information:**  
 RICHARD GABBAY  
 DONGAN REALTY LLC  
 P.O. 630103  
 LITTLE NECK, NY 11363

| Docket #                      | App #  | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |
|-------------------------------|--------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|--|
| <b>Posted Date 2012-04-19</b> |        | <b>Total TAC Amount: \$2,570.08</b> |             |                    |                               |                          |          |  |  |
| 859507                        | 634048 | 2009-12-01 to 2009-12-31            | 1           | \$14.40            | \$14.40                       | 2009-07-01 to 2009-12-31 | Credit   |  |  |
| 859507                        | 634048 | 2010-01-01 to 2010-06-30            | 6           | \$14.40            | \$86.40                       | 2010-01-01 to 2010-06-30 | Credit   |  |  |
| 859507                        | 634048 | 2010-07-01 to 2010-12-31            | 6           | \$14.40            | \$86.40                       | 2010-07-01 to 2010-12-31 | Credit   |  |  |
| 859507                        | 634048 | 2011-01-01 to 2011-06-30            | 6           | \$14.40            | \$86.40                       | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 859507                        | 634048 | 2011-07-01 to 2011-10-31            | 4           | \$14.40            | \$57.60                       | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 859507                        | 686847 | 2011-11-01 to 2011-12-31            | 2           | \$279.86           | \$559.72                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 859507                        | 686847 | 2012-01-01 to 2012-06-30            | 6           | \$279.86           | \$1,679.16                    | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| <b>Posted Date 2012-05-22</b> |        | <b>Total TAC Amount: \$2,185.17</b> |             |                    |                               |                          |          |  |  |
| 859507                        | 686847 | 2012-07-01 to 2012-12-31            | 6           | \$279.86           | \$1,679.16                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 883467                        | 654246 | 2012-07-01 to 2012-09-30            | 3           | \$168.67           | \$506.01                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| <b>Posted Date 2012-09-21</b> |        | <b>Total TAC Amount: \$367.20</b>   |             |                    |                               |                          |          |  |  |
| 883467                        | 624991 | 2009-12-01 to 2009-12-31            | 1           | \$10.80            | \$10.80                       | 2009-07-01 to 2009-12-31 | Credit   |  |  |
| 883467                        | 624991 | 2010-01-01 to 2010-06-30            | 6           | \$10.80            | \$64.80                       | 2010-01-01 to 2010-06-30 | Credit   |  |  |
| 883467                        | 624991 | 2010-07-01 to 2010-09-30            | 3           | \$10.80            | \$32.40                       | 2010-07-01 to 2010-12-31 | Credit   |  |  |
| 883467                        | 654246 | 2010-10-01 to 2010-12-31            | 3           | \$10.80            | \$32.40                       | 2010-07-01 to 2010-12-31 | Credit   |  |  |
| 883467                        | 654246 | 2011-01-01 to 2011-06-30            | 6           | \$10.80            | \$64.80                       | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 883467                        | 654246 | 2011-07-01 to 2011-12-31            | 6           | \$10.80            | \$64.80                       | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 883467                        | 654246 | 2012-01-01 to 2012-06-30            | 6           | \$10.80            | \$64.80                       | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 883467                        | 654246 | 2012-07-01 to 2012-09-30            | 3           | \$10.80            | \$32.40                       | 2012-07-01 to 2012-12-31 | Credit   |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2175-118**      25 DONGAN PLACE

**Managing Agent Information:** RICHARD GABBAY  
P.O. 630103  
LITTLE NECK, NY 11363

**Owner Information:** RICHARD GABBAY  
DONGAN REALTY LLC  
P.O. 630103  
LITTLE NECK, NY 11363

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-10-22</b> |        |                             |             | <b>Total TAC Amount: \$598.41</b>   |                               |                          |          |
| 883467                        | 713272 | 2012-10-01 to 2012-12-31    | 3           | \$199.47                            | \$598.41                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$2,875.98</b> |                               |                          |          |
| 859507                        | 686847 | 2013-01-01 to 2013-06-30    | 6           | \$279.86                            | \$1,679.16                    | 2013-01-01 to 2013-06-30 | Credit   |
| 883467                        | 713272 | 2013-01-01 to 2013-06-30    | 6           | \$199.47                            | \$1,196.82                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2175-124**      20 DONGAN PLACE

**Managing Agent Information:**  
 AARON BAUER  
 B&B MANAGEMENT  
 1624 WEBSTER AVENUE  
 BRONX, NY 10457

**Owner Information:**  
 BB & BB MANAGEMENT CORP  
 1624 WEBSTER AVENUE  
 BRONX, NY 10457

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$3,491.92</b> |                               |                          |          |
| 825580                        | 669031 | 2012-07-01 to 2012-12-31    | 6           | \$313.26                            | \$1,879.56                    | 2012-07-01 to 2012-12-31 | Credit   |
| 864160                        | 672204 | 2012-07-01 to 2012-12-31    | 6           | \$202.49                            | \$1,214.94                    | 2012-07-01 to 2012-12-31 | Credit   |
| 868528                        | 650978 | 2012-07-01 to 2012-08-31    | 2           | \$198.71                            | \$397.42                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-08-20</b> |        |                             |             | <b>Total TAC Amount: \$1,043.56</b> |                               |                          |          |
| 868528                        | 711028 | 2012-09-01 to 2012-12-31    | 4           | \$260.89                            | \$1,043.56                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$3,628.34</b> |                               |                          |          |
| 825580                        | 669031 | 2013-01-01 to 2013-04-30    | 4           | \$313.26                            | \$1,253.04                    | 2013-01-01 to 2013-06-30 | Credit   |
| 864160                        | 672204 | 2013-01-01 to 2013-04-30    | 4           | \$202.49                            | \$809.96                      | 2013-01-01 to 2013-06-30 | Credit   |
| 868528                        | 711028 | 2013-01-01 to 2013-06-30    | 6           | \$260.89                            | \$1,565.34                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2175-128      22 DONGAN PLACE**

**Managing Agent Information:**  
 CARLO DIMAGGIO  
 P O BOX 259  
 GREENVALE, NY 11548

**Owner Information:**  
 CARLO DIMAGGIO  
 FATIMA REALTY LLC  
 P O BOX 259  
 GREENVALE, NY 11548

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$480.00</b>    |                               |                          |          |
| 904474                        | 689092 | 2011-11-01 to 2011-12-31    | 2           | \$60.00                              | \$120.00                      | 2011-07-01 to 2011-12-31 | Credit   |
| 904474                        | 689092 | 2012-01-01 to 2012-06-30    | 6           | \$60.00                              | \$360.00                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$10,273.66</b> |                               |                          |          |
| 755361                        | 665444 | 2012-07-01 to 2012-12-31    | 6           | \$348.31                             | \$2,089.86                    | 2012-07-01 to 2012-12-31 | Credit   |
| 827496                        | 660797 | 2012-07-01 to 2012-11-30    | 5           | \$293.97                             | \$1,469.85                    | 2012-07-01 to 2012-12-31 | Credit   |
| 841641                        | 674813 | 2012-07-01 to 2012-12-31    | 6           | \$330.94                             | \$1,985.64                    | 2012-07-01 to 2012-12-31 | Credit   |
| 853405                        | 651650 | 2012-07-01 to 2012-08-31    | 2           | \$239.58                             | \$479.16                      | 2012-07-01 to 2012-12-31 | Credit   |
| 858163                        | 698884 | 2012-03-01 to 2012-06-30    | 4           | \$342.87                             | \$1,371.48                    | 2012-01-01 to 2012-06-30 | Credit   |
| 858163                        | 698884 | 2012-07-01 to 2012-12-31    | 6           | \$342.87                             | \$2,057.22                    | 2012-07-01 to 2012-12-31 | Credit   |
| 877841                        | 653957 | 2012-07-01 to 2012-09-30    | 3           | \$159.60                             | \$478.80                      | 2012-07-01 to 2012-12-31 | Credit   |
| 902646                        | 679092 | 2012-07-01 to 2012-11-30    | 5           | \$44.33                              | \$221.65                      | 2012-07-01 to 2012-12-31 | Credit   |
| 904474                        | 689092 | 2012-07-01 to 2012-08-31    | 2           | \$60.00                              | \$120.00                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-06-22</b> |        |                             |             | <b>Total TAC Amount: \$2,189.94</b>  |                               |                          |          |
| 885726                        | 668458 | 2010-02-01 to 2010-06-30    | 5           | \$9.16                               | \$45.80                       | 2010-01-01 to 2010-06-30 | Credit   |
| 885726                        | 668458 | 2010-07-01 to 2010-12-31    | 6           | \$9.16                               | \$54.96                       | 2010-07-01 to 2010-12-31 | Credit   |
| 885726                        | 668458 | 2011-01-01 to 2011-06-30    | 6           | \$9.16                               | \$54.96                       | 2011-01-01 to 2011-06-30 | Credit   |
| 885726                        | 668458 | 2011-07-01 to 2011-12-31    | 6           | \$9.16                               | \$54.96                       | 2011-07-01 to 2011-12-31 | Credit   |
| 885726                        | 668458 | 2012-01-01 to 2012-01-31    | 1           | \$9.16                               | \$9.16                        | 2012-01-01 to 2012-06-30 | Credit   |
| 885726                        | 705773 | 2012-02-01 to 2012-06-30    | 5           | \$179.10                             | \$895.50                      | 2012-01-01 to 2012-06-30 | Credit   |
| 885726                        | 705773 | 2012-07-01 to 2012-12-31    | 6           | \$179.10                             | \$1,074.60                    | 2012-07-01 to 2012-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2175-128**      22 DONGAN PLACE

**Managing Agent Information:**  
CARLO DIMAGGIO  
P O BOX 259  
GREENVALE, NY 11548

**Owner Information:**  
CARLO DIMAGGIO  
FATIMA REALTY LLC  
P O BOX 259  
GREENVALE, NY 11548

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-07-19</b> |        |                             |             | <b>Total TAC Amount: \$448.24</b>   |                               |                          |          |
| 904474                        | 709706 | 2012-09-01 to 2012-12-31    | 4           | \$112.06                            | \$448.24                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-08-20</b> |        |                             |             | <b>Total TAC Amount: (\$522.47)</b> |                               |                          |          |
| 755361                        | 665444 | 2012-08-01 to 2012-12-31    | 5           | (\$348.31)                          | (\$1,741.55)                  | 2012-07-01 to 2012-12-31 | Debit    |
| 853405                        | 709220 | 2012-09-01 to 2012-12-31    | 4           | \$304.77                            | \$1,219.08                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-09-21</b> |        |                             |             | <b>Total TAC Amount: \$523.53</b>   |                               |                          |          |
| 877841                        | 712547 | 2012-10-01 to 2012-12-31    | 3           | \$174.51                            | \$523.53                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-10-22</b> |        |                             |             | <b>Total TAC Amount: \$75.27</b>    |                               |                          |          |
| 877841                        | 712547 | 2012-10-01 to 2012-12-31    | 3           | \$25.09                             | \$75.27                       | 2012-07-01 to 2012-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2175-128**      22 DONGAN PLACE

**Managing Agent Information:**  
 CARLO DIMAGGIO  
 P O BOX 259  
 GREENVALE, NY 11548

**Owner Information:**  
 CARLO DIMAGGIO  
 FATIMA REALTY LLC  
 P O BOX 259  
 GREENVALE, NY 11548

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date</b> |        | <b>2012-11-23</b>           |             | <b>Total TAC Amount: \$8,752.66</b> |                               |                          |          |  |
| 755361             | 665444 | 2013-01-01 to 2013-01-31    | 1           | (\$348.31)                          | (\$348.31)                    | 2013-01-01 to 2013-06-30 | Debit    |  |
| 755361             | 665444 | 2013-01-01 to 2013-01-31    | 1           | \$348.31                            | \$348.31                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| 841641             | 674813 | 2013-01-01 to 2013-04-30    | 4           | \$330.94                            | \$1,323.76                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 853405             | 709220 | 2013-01-01 to 2013-06-30    | 6           | \$304.77                            | \$1,828.62                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 858163             | 698884 | 2013-01-01 to 2013-06-30    | 6           | \$342.87                            | \$2,057.22                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 877841             | 712547 | 2013-01-01 to 2013-06-30    | 6           | \$25.09                             | \$150.54                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| 877841             | 712547 | 2013-01-01 to 2013-06-30    | 6           | \$174.51                            | \$1,047.06                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 885726             | 705773 | 2013-01-01 to 2013-06-30    | 6           | \$179.10                            | \$1,074.60                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 902646             | 718018 | 2012-12-01 to 2012-12-31    | 1           | \$85.50                             | \$85.50                       | 2012-07-01 to 2012-12-31 | Credit   |  |
| 902646             | 718018 | 2013-01-01 to 2013-06-30    | 6           | \$85.50                             | \$513.00                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| 904474             | 709706 | 2013-01-01 to 2013-06-30    | 6           | \$112.06                            | \$672.36                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| <b>Posted Date</b> |        | <b>2012-12-21</b>           |             | <b>Total TAC Amount: \$2,337.79</b> |                               |                          |          |  |
| 827496             | 718456 | 2012-12-01 to 2012-12-31    | 1           | \$333.97                            | \$333.97                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 827496             | 718456 | 2013-01-01 to 2013-06-30    | 6           | \$333.97                            | \$2,003.82                    | 2013-01-01 to 2013-06-30 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2175-135**      **80 ARDEN STREET**

**Managing Agent Information:**  
FRANK CAEDDU  
FRANK CAEDDU  
P.O. BOX 3582  
NEW HYDE PARK, NY 11040

**Owner Information:**  
ARDEN STREET REALTY CO  
PO BOX 3582  
NEW HYDE PARK, NY 11040

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$1,471.65</b> |                               |                          |          |
| 846815                        | 691656 | 2012-02-01 to 2012-06-30    | 5           | \$294.33                            | \$1,471.65                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,765.98</b> |                               |                          |          |
| 846815                        | 691656 | 2012-07-01 to 2012-12-31    | 6           | \$294.33                            | \$1,765.98                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,765.98</b> |                               |                          |          |
| 846815                        | 691656 | 2013-01-01 to 2013-06-30    | 6           | \$294.33                            | \$1,765.98                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2175-150 97 ARDEN STREET**

**Managing Agent Information:**  
 THE PARKOFF MANAGEMENT  
 98 CUTTERMILL ROAD - # 444S  
 GREAT NECK, NY 11021

**Owner Information:**  
 97 ARDEN ASSOCIATES  
 98 CUTTERMILL ROAD - STE 444S  
 GREAT NECK, NY 11021

| Docket #                      | App #  | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|-------------------------------|--------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date 2012-01-23</b> |        | <b>Total TAC Amount: \$4,110.54</b> |             |                    |                               |                          |          |  |
| 868448                        | 687861 | 2011-11-01 to 2011-12-31            | 2           | \$256.02           | \$512.04                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 868448                        | 687861 | 2012-01-01 to 2012-06-30            | 6           | \$256.02           | \$1,536.12                    | 2012-01-01 to 2012-06-30 | Credit   |  |
| 869224                        | 691143 | 2012-01-01 to 2012-06-30            | 6           | \$343.73           | \$2,062.38                    | 2012-01-01 to 2012-06-30 | Credit   |  |
| <b>Posted Date 2012-02-22</b> |        | <b>Total TAC Amount: \$2,965.86</b> |             |                    |                               |                          |          |  |
| 869224                        | 635059 | 2010-01-01 to 2010-06-30            | 6           | \$40.47            | \$242.82                      | 2010-01-01 to 2010-06-30 | Credit   |  |
| 869224                        | 635059 | 2010-07-01 to 2010-12-31            | 6           | \$40.47            | \$242.82                      | 2010-07-01 to 2010-12-31 | Credit   |  |
| 869224                        | 635059 | 2011-01-01 to 2011-06-30            | 6           | \$40.47            | \$242.82                      | 2011-01-01 to 2011-06-30 | Credit   |  |
| 869224                        | 635059 | 2011-01-01 to 2011-06-30            | 6           | \$97.32            | \$583.92                      | 2011-01-01 to 2011-06-30 | Credit   |  |
| 869224                        | 635059 | 2011-07-01 to 2011-12-31            | 6           | \$40.47            | \$242.82                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 869224                        | 635059 | 2011-07-01 to 2011-12-31            | 6           | \$97.32            | \$583.92                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 869224                        | 691143 | 2012-01-01 to 2012-06-30            | 6           | \$137.79           | \$826.74                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| <b>Posted Date 2012-05-22</b> |        | <b>Total TAC Amount: \$6,296.40</b> |             |                    |                               |                          |          |  |
| 846047                        | 679448 | 2012-07-01 to 2012-12-31            | 6           | \$311.86           | \$1,871.16                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 868448                        | 687861 | 2012-07-01 to 2012-12-31            | 6           | \$256.02           | \$1,536.12                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 869224                        | 691143 | 2012-07-01 to 2012-12-31            | 6           | \$343.73           | \$2,062.38                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 869224                        | 691143 | 2012-07-01 to 2012-12-31            | 6           | \$137.79           | \$826.74                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date 2012-06-22</b> |        | <b>Total TAC Amount: \$161.76</b>   |             |                    |                               |                          |          |  |
| 869224                        | 691143 | 2012-01-01 to 2012-06-30            | 6           | \$13.48            | \$80.88                       | 2012-01-01 to 2012-06-30 | Credit   |  |
| 869224                        | 691143 | 2012-07-01 to 2012-12-31            | 6           | \$13.48            | \$80.88                       | 2012-07-01 to 2012-12-31 | Credit   |  |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2175-150 97 ARDEN STREET**

**Managing Agent Information:**  
 THE PARKOFF MANAGEMENT  
 98 CUTTERMILL ROAD - # 444S  
 GREAT NECK, NY 11021

**Owner Information:**  
 97 ARDEN ASSOCIATES  
 98 CUTTERMILL ROAD - STE 444S  
 GREAT NECK, NY 11021

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                    | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|---------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-07-19</b> |        |                             |             | <b>Total TAC Amount: (\$1,181.52)</b> |                               |                          |          |
| 869224                        | 575204 | 2009-01-01 to 2009-06-30    | 6           | (\$98.46)                             | (\$590.76)                    | 2009-01-01 to 2009-06-30 | Debit    |
| 869224                        | 575204 | 2009-07-01 to 2009-12-31    | 6           | (\$98.46)                             | (\$590.76)                    | 2009-07-01 to 2009-12-31 | Debit    |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$6,377.28</b>   |                               |                          |          |
| 846047                        | 679448 | 2013-01-01 to 2013-06-30    | 6           | \$311.86                              | \$1,871.16                    | 2013-01-01 to 2013-06-30 | Credit   |
| 868448                        | 687861 | 2013-01-01 to 2013-06-30    | 6           | \$256.02                              | \$1,536.12                    | 2013-01-01 to 2013-06-30 | Credit   |
| 869224                        | 691143 | 2013-01-01 to 2013-06-30    | 6           | \$137.79                              | \$826.74                      | 2013-01-01 to 2013-06-30 | Credit   |
| 869224                        | 691143 | 2013-01-01 to 2013-06-30    | 6           | \$343.73                              | \$2,062.38                    | 2013-01-01 to 2013-06-30 | Credit   |
| 869224                        | 691143 | 2013-01-01 to 2013-06-30    | 6           | \$13.48                               | \$80.88                       | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

## BBL:1-2175-170 98 THAYER STREET

**Managing Agent Information:**

CECILE CROMPTON  
 PARKOFF OPERATING  
 98 CUTTERMILL ROAD - STE 444S  
 GREAT NECK, NY 11021

**Owner Information:**

98 THAYER ASSOCIATES  
 104 S CENTRAL AVENUE  
 VALLEY STREAM, NY 11580-5427

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$3,438.96</b> |                               |                          |          |
| 841716                        | 689800 | 2011-07-01 to 2011-12-31    | 6           | \$286.58                            | \$1,719.48                    | 2011-07-01 to 2011-12-31 | Credit   |
| 841716                        | 689800 | 2012-01-01 to 2012-06-30    | 6           | \$286.58                            | \$1,719.48                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$1,161.82</b> |                               |                          |          |
| 903726                        | 685012 | 2011-09-01 to 2011-10-31    | 2           | \$31.39                             | \$62.78                       | 2011-07-01 to 2011-12-31 | Credit   |
| 903726                        | 692971 | 2011-11-01 to 2011-12-31    | 2           | \$84.88                             | \$169.76                      | 2011-07-01 to 2011-12-31 | Credit   |
| 903726                        | 692971 | 2012-01-01 to 2012-06-30    | 6           | \$84.88                             | \$509.28                      | 2012-01-01 to 2012-06-30 | Credit   |
| 904946                        | 693101 | 2011-12-01 to 2011-12-31    | 1           | \$60.00                             | \$60.00                       | 2011-07-01 to 2011-12-31 | Credit   |
| 904946                        | 693101 | 2012-01-01 to 2012-06-30    | 6           | \$60.00                             | \$360.00                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$2,059.00</b> |                               |                          |          |
| 841716                        | 689800 | 2012-07-01 to 2012-12-31    | 6           | \$286.58                            | \$1,719.48                    | 2012-07-01 to 2012-12-31 | Credit   |
| 903726                        | 692971 | 2012-07-01 to 2012-10-31    | 4           | \$84.88                             | \$339.52                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-10-22</b> |        |                             |             | <b>Total TAC Amount: \$154.44</b>   |                               |                          |          |
| 909893                        | 715941 | 2012-09-01 to 2012-12-31    | 4           | \$38.61                             | \$154.44                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,796.70</b> |                               |                          |          |
| 841716                        | 689800 | 2013-01-01 to 2013-06-30    | 6           | \$286.58                            | \$1,719.48                    | 2013-01-01 to 2013-06-30 | Credit   |
| 909893                        | 715941 | 2013-01-01 to 2013-02-28    | 2           | \$38.61                             | \$77.22                       | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

## BBL:1-2175-170 98 THAYER STREET

**Managing Agent Information:**

CECILE CROMPTON  
PARKOFF OPERATING  
  
98 CUTTERMILL ROAD - STE 444S  
GREAT NECK, NY 11021

**Owner Information:**

98 THAYER ASSOCIATES  
  
104 S CENTRAL AVENUE  
VALLEY STREAM, NY 11580-5427

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date</b> |        | <b>2012-12-21</b>           |             | <b>Total TAC Amount: \$1,846.64</b> |                               |                          |          |  |  |  |
| 872707             | 715781 | 2012-09-01 to 2012-12-31    | 4           | \$69.40                             | \$277.60                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| 872707             | 715781 | 2013-01-01 to 2013-06-30    | 6           | \$69.40                             | \$416.40                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 903726             | 721004 | 2012-11-01 to 2012-12-31    | 2           | \$144.08                            | \$288.16                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| 903726             | 721004 | 2013-01-01 to 2013-06-30    | 6           | \$144.08                            | \$864.48                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2175-175      76 THAYER STREET**

**Managing Agent Information:**

JLP METRO MANAGEMENT  
3397 EAST TREMONT AVENUE - 2ND  
BRONX, NY 10461

**Owner Information:**

KARSAN HOLDING CORP  
542 MAIN STREET  
NEW ROCHELL, NY 10801

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-03-20</b> |        |                             |             | <b>Total TAC Amount: \$392.28</b>   |                               |                          |          |
| 881687                        | 696371 | 2012-04-01 to 2012-06-30    | 3           | \$130.76                            | \$392.28                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$493.11</b>   |                               |                          |          |
| 881542                        | 697582 | 2012-04-01 to 2012-06-30    | 3           | \$164.37                            | \$493.11                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$2,528.86</b> |                               |                          |          |
| 851875                        | 657397 | 2012-07-01 to 2012-10-31    | 4           | \$189.52                            | \$758.08                      | 2012-07-01 to 2012-12-31 | Credit   |
| 881542                        | 697582 | 2012-07-01 to 2012-12-31    | 6           | \$164.37                            | \$986.22                      | 2012-07-01 to 2012-12-31 | Credit   |
| 881687                        | 696371 | 2012-07-01 to 2012-12-31    | 6           | \$130.76                            | \$784.56                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-06-22</b> |        |                             |             | <b>Total TAC Amount: \$716.80</b>   |                               |                          |          |
| 897364                        | 706662 | 2012-06-01 to 2012-06-30    | 1           | \$102.40                            | \$102.40                      | 2012-01-01 to 2012-06-30 | Credit   |
| 897364                        | 706662 | 2012-07-01 to 2012-12-31    | 6           | \$102.40                            | \$614.40                      | 2012-07-01 to 2012-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2175-175**      **76 THAYER STREET**

**Managing Agent Information:**

JLP METRO MANAGEMENT  
3397 EAST TREMONT AVENUE - 2ND  
BRONX, NY 10461

**Owner Information:**

KARSAN HOLDING CORP  
542 MAIN STREET  
NEW ROCHELL, NY 10801

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|--------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date</b> |        | <b>2012-11-23</b>           |             | <b>Total TAC Amount: \$12,413.14</b> |                               |                          |          |  |
| 745762             | 714015 | 2010-06-01 to 2010-06-30    | 1           | \$256.48                             | \$256.48                      | 2010-01-01 to 2010-06-30 | Credit   |  |
| 745762             | 714015 | 2010-07-01 to 2010-12-31    | 6           | \$256.48                             | \$1,538.88                    | 2010-07-01 to 2010-12-31 | Credit   |  |
| 745762             | 714015 | 2011-01-01 to 2011-06-30    | 6           | \$256.48                             | \$1,538.88                    | 2011-01-01 to 2011-06-30 | Credit   |  |
| 745762             | 714015 | 2011-07-01 to 2011-12-31    | 6           | \$256.48                             | \$1,538.88                    | 2011-07-01 to 2011-12-31 | Credit   |  |
| 745762             | 714015 | 2012-01-01 to 2012-05-31    | 5           | \$256.48                             | \$1,282.40                    | 2012-01-01 to 2012-06-30 | Credit   |  |
| 745762             | 719036 | 2012-06-01 to 2012-06-30    | 1           | \$297.88                             | \$297.88                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 745762             | 719036 | 2012-07-01 to 2012-12-31    | 6           | \$297.88                             | \$1,787.28                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 745762             | 719036 | 2013-01-01 to 2013-06-30    | 6           | \$297.88                             | \$1,787.28                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 881542             | 697582 | 2013-01-01 to 2013-06-30    | 6           | \$164.37                             | \$986.22                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| 881687             | 696371 | 2013-01-01 to 2013-06-30    | 6           | \$130.76                             | \$784.56                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| 897364             | 706662 | 2013-01-01 to 2013-06-30    | 6           | \$102.40                             | \$614.40                      | 2013-01-01 to 2013-06-30 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2175-180 68 THAYER STREET**

**Managing Agent Information:**  
 BRIAN SHALIT  
 448 AVENUE W  
 BROOKLYN, NY 11223

**Owner Information:**  
 MIRIAM YEDID REALTY, LLC  
 448 AVENUE W  
 BROOKLYN, NY 11223

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-03-20</b> |        |                             |             | <b>Total TAC Amount: \$1,041.54</b> |                               |                          |          |
| 720810C                       | 686139 | 2012-01-01 to 2012-06-30    | 6           | \$173.59                            | \$1,041.54                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$2,911.85</b> |                               |                          |          |
| 720810C                       | 686139 | 2012-07-01 to 2012-12-31    | 6           | \$173.59                            | \$1,041.54                    | 2012-07-01 to 2012-12-31 | Credit   |
| 845646                        | 651591 | 2012-07-01 to 2012-07-31    | 1           | \$183.17                            | \$183.17                      | 2012-07-01 to 2012-12-31 | Credit   |
| 868161                        | 702984 | 2012-06-01 to 2012-06-30    | 1           | \$241.02                            | \$241.02                      | 2012-01-01 to 2012-06-30 | Credit   |
| 868161                        | 702984 | 2012-07-01 to 2012-12-31    | 6           | \$241.02                            | \$1,446.12                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-08-20</b> |        |                             |             | <b>Total TAC Amount: \$1,132.70</b> |                               |                          |          |
| 845646                        | 705777 | 2012-08-01 to 2012-12-31    | 5           | \$226.54                            | \$1,132.70                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$3,846.90</b> |                               |                          |          |
| 720810C                       | 686139 | 2013-01-01 to 2013-06-30    | 6           | \$173.59                            | \$1,041.54                    | 2013-01-01 to 2013-06-30 | Credit   |
| 845646                        | 705777 | 2013-01-01 to 2013-06-30    | 6           | \$226.54                            | \$1,359.24                    | 2013-01-01 to 2013-06-30 | Credit   |
| 868161                        | 702984 | 2013-01-01 to 2013-06-30    | 6           | \$241.02                            | \$1,446.12                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2175-196 89 THAYER STREET**

**Managing Agent Information:**

MIRIMAR MANAGEMENT

P O BOX 771 WASHINGTON STATION  
NEW YORK, NY 10033

**Owner Information:**

MIRIMAR MANAGEMENT CORP

P O BOX 771 WASHINGTON BRIDGE  
NEW YORK, NY 10033

| Docket #                      | App #  | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|-------------------------------|--------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date 2012-05-22</b> |        | <b>Total TAC Amount: \$2,033.72</b> |             |                    |                               |                          |          |  |
| 753277                        | 678199 | 2012-07-01 to 2012-08-31            | 2           | \$279.73           | \$559.46                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 852540                        | 666471 | 2012-07-01 to 2012-12-31            | 6           | \$245.71           | \$1,474.26                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date 2012-06-22</b> |        | <b>Total TAC Amount: \$1,577.95</b> |             |                    |                               |                          |          |  |
| 880484                        | 642979 | 2010-06-01 to 2010-06-30            | 1           | (\$135.04)         | (\$135.04)                    | 2010-01-01 to 2010-06-30 | Debit    |  |
| 880484                        | 642979 | 2010-06-01 to 2010-06-30            | 1           | \$105.04           | \$105.04                      | 2010-01-01 to 2010-06-30 | Credit   |  |
| 880484                        | 642979 | 2010-07-01 to 2010-12-31            | 6           | \$105.04           | \$630.24                      | 2010-07-01 to 2010-12-31 | Credit   |  |
| 880484                        | 642979 | 2010-07-01 to 2010-12-31            | 6           | (\$135.04)         | (\$810.24)                    | 2010-07-01 to 2010-12-31 | Debit    |  |
| 880484                        | 642979 | 2011-01-01 to 2011-06-30            | 6           | (\$135.04)         | (\$810.24)                    | 2011-01-01 to 2011-06-30 | Debit    |  |
| 880484                        | 642979 | 2011-01-01 to 2011-05-31            | 5           | \$105.04           | \$525.20                      | 2011-01-01 to 2011-06-30 | Credit   |  |
| 880484                        | 642979 | 2011-07-01 to 2011-12-31            | 6           | (\$135.04)         | (\$810.24)                    | 2011-07-01 to 2011-12-31 | Debit    |  |
| 880484                        | 642979 | 2012-01-01 to 2012-05-31            | 5           | (\$135.04)         | (\$675.20)                    | 2012-01-01 to 2012-06-30 | Debit    |  |
| 880484                        | 701593 | 2011-06-01 to 2011-06-30            | 1           | \$138.96           | \$138.96                      | 2011-01-01 to 2011-06-30 | Credit   |  |
| 880484                        | 701593 | 2011-07-01 to 2011-12-31            | 6           | \$138.96           | \$833.76                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 880484                        | 701593 | 2012-01-01 to 2012-06-30            | 6           | \$138.96           | \$833.76                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 880484                        | 701593 | 2012-07-01 to 2012-12-31            | 6           | \$138.96           | \$833.76                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 892659                        | 700070 | 2012-06-01 to 2012-06-30            | 1           | \$131.17           | \$131.17                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 892659                        | 700070 | 2012-07-01 to 2012-12-31            | 6           | \$131.17           | \$787.02                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date 2012-08-20</b> |        | <b>Total TAC Amount: \$1,225.20</b> |             |                    |                               |                          |          |  |
| 753277                        | 711335 | 2012-09-01 to 2012-12-31            | 4           | \$306.30           | \$1,225.20                    | 2012-07-01 to 2012-12-31 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2175-196**      **89 THAYER STREET**

**Managing Agent Information:**

MIRIMAR MANAGEMENT

P O BOX 771 WASHINGTON STATION  
NEW YORK, NY 10033

**Owner Information:**

MIRIMAR MANAGEMENT CORP

P O BOX 771 WASHINGTON BRIDGE  
NEW YORK, NY 10033

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date</b> |        | <b>2012-11-23</b>           |             | <b>Total TAC Amount: \$3,565.33</b> |                               |                          |          |  |  |  |
| 753277             | 711335 | 2013-01-01 to 2013-06-30    | 6           | \$306.30                            | \$1,837.80                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 852540             | 666471 | 2013-01-01 to 2013-01-31    | 1           | \$245.71                            | \$245.71                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 880484             | 701593 | 2013-01-01 to 2013-05-31    | 5           | \$138.96                            | \$694.80                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 892659             | 700070 | 2013-01-01 to 2013-06-30    | 6           | \$131.17                            | \$787.02                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2176-1**

**382 FT WASHINGTON AVENUE**

**Managing Agent Information:** ALEX CARVELLAS

723 WEST 177 STREET BASEMENT  
NEW YORK, NY 10033

**Owner Information:** TIERRA WEST APARTMENTS, LLC

723 WEST 177 STREET- BSMT  
NEW YORK, NY 10033

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$3,930.36</b> |                               |                          |          |
| 107063U6                      | 636297 | 2011-01-01 to 2011-06-30    | 6           | \$44.65                             | \$267.90                      | 2011-01-01 to 2011-06-30 | Credit   |
| 107063U6                      | 636297 | 2011-07-01 to 2011-12-31    | 6           | \$44.65                             | \$267.90                      | 2011-07-01 to 2011-12-31 | Credit   |
| 107063U6                      | 690683 | 2012-01-01 to 2012-06-30    | 6           | \$565.76                            | \$3,394.56                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$5,202.90</b> |                               |                          |          |
| 107063U6                      | 690683 | 2012-07-01 to 2012-12-31    | 6           | \$565.76                            | \$3,394.56                    | 2012-07-01 to 2012-12-31 | Credit   |
| 839529                        | 671109 | 2012-07-01 to 2012-12-31    | 6           | \$301.39                            | \$1,808.34                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$4,901.51</b> |                               |                          |          |
| 107063U6                      | 690683 | 2013-01-01 to 2013-06-30    | 6           | \$565.76                            | \$3,394.56                    | 2013-01-01 to 2013-06-30 | Credit   |
| 839529                        | 671109 | 2013-01-01 to 2013-05-31    | 5           | \$301.39                            | \$1,506.95                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2176-3**

**386 FT WASHINGTON AVENUE**

**Managing Agent Information:**

KENNETH ROTNER  
ROTNER MANAGEMENT

P.O. BOX 613 - LENOX HILL STATION  
NEW YORK, NY 10021

**Owner Information:**

386 FT WASHINGTON AVE REALTY LLC

PO BOX 613-LENOX HILL STA  
NEW YORK, NY 10021

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$6,148.80</b> |                               |                          |          |
| 707697                        | 693541 | 2011-05-01 to 2011-06-30    | 2           | \$439.20                            | \$878.40                      | 2011-01-01 to 2011-06-30 | Credit   |
| 707697                        | 693541 | 2011-07-01 to 2011-12-31    | 6           | \$439.20                            | \$2,635.20                    | 2011-07-01 to 2011-12-31 | Credit   |
| 707697                        | 693541 | 2012-01-01 to 2012-06-30    | 6           | \$439.20                            | \$2,635.20                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$4,287.24</b> |                               |                          |          |
| 707697                        | 693541 | 2012-07-01 to 2012-12-31    | 6           | \$439.20                            | \$2,635.20                    | 2012-07-01 to 2012-12-31 | Credit   |
| 830013                        | 671346 | 2012-07-01 to 2012-12-31    | 6           | \$275.34                            | \$1,652.04                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-06-22</b> |        |                             |             | <b>Total TAC Amount: \$2,463.48</b> |                               |                          |          |
| 746131                        | 704732 | 2012-07-01 to 2012-12-31    | 6           | \$410.58                            | \$2,463.48                    | 2012-07-01 to 2012-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2176-3**

**386 FT WASHINGTON AVENUE**

**Managing Agent Information:**

KENNETH ROTNER  
ROTNER MANAGEMENT

P.O. BOX 613 - LENOX HILL STATION  
NEW YORK, NY 10021

**Owner Information:**

386 FT WASHINGTON AVE REALTY LLC

PO BOX 613-LENOX HILL STA  
NEW YORK, NY 10021

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date</b> |        | <b>2012-08-20</b>           |             | <b>Total TAC Amount: \$1,724.08</b> |                               |                          |          |  |
| 707697             | 693541 | 2012-04-01 to 2012-05-31    | 2           | \$141.72                            | \$283.44                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 707697             | 693541 | 2012-06-01 to 2012-06-30    | 1           | \$46.45                             | \$46.45                       | 2012-01-01 to 2012-06-30 | Credit   |  |
| 707697             | 693541 | 2012-07-01 to 2012-12-31    | 6           | \$46.45                             | \$278.70                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 746131             | 652290 | 2012-04-01 to 2012-05-31    | 2           | \$141.72                            | \$283.44                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 746131             | 652290 | 2012-06-01 to 2012-06-30    | 1           | \$51.22                             | \$51.22                       | 2012-01-01 to 2012-06-30 | Credit   |  |
| 746131             | 704732 | 2012-07-01 to 2012-12-31    | 6           | \$51.22                             | \$307.32                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 830013             | 671346 | 2012-04-01 to 2012-05-31    | 2           | \$94.48                             | \$188.96                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 830013             | 671346 | 2012-06-01 to 2012-06-30    | 1           | (\$40.61)                           | (\$40.61)                     | 2012-01-01 to 2012-06-30 | Debit    |  |
| 830013             | 671346 | 2012-06-01 to 2012-06-30    | 1           | \$40.65                             | \$40.65                       | 2012-01-01 to 2012-06-30 | Credit   |  |
| 830013             | 671346 | 2012-06-01 to 2012-06-30    | 1           | \$40.61                             | \$40.61                       | 2012-01-01 to 2012-06-30 | Credit   |  |
| 830013             | 671346 | 2012-07-01 to 2012-12-31    | 6           | \$40.65                             | \$243.90                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 830013             | 671346 | 2012-07-01 to 2012-12-31    | 6           | \$40.61                             | \$243.66                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 830013             | 671346 | 2012-07-01 to 2012-12-31    | 6           | (\$40.61)                           | (\$243.66)                    | 2012-07-01 to 2012-12-31 | Debit    |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2176-3**

**386 FT WASHINGTON AVENUE**

**Managing Agent Information:**

KENNETH ROTNER  
ROTNER MANAGEMENT

P.O. BOX 613 - LENOX HILL STATION  
NEW YORK, NY 10021

**Owner Information:**

386 FT WASHINGTON AVE REALTY LLC

PO BOX 613-LENOX HILL STA  
NEW YORK, NY 10021

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date</b> |        | <b>2012-11-23</b>           |             | <b>Total TAC Amount: \$6,635.57</b> |                               |                          |          |  |
| 707697             | 693541 | 2013-01-01 to 2013-04-30    | 4           | \$46.45                             | \$185.80                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| 707697             | 693541 | 2013-01-01 to 2013-04-30    | 4           | \$439.20                            | \$1,756.80                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 746131             | 704732 | 2013-01-01 to 2013-06-30    | 6           | \$51.22                             | \$307.32                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| 746131             | 704732 | 2013-01-01 to 2013-06-30    | 6           | \$410.58                            | \$2,463.48                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 746131             | 704732 | 2013-06-01 to 2013-06-30    | 1           | \$19.64                             | \$19.64                       | 2013-01-01 to 2013-06-30 | Credit   |  |
| 830013             | 671346 | 2013-01-01 to 2013-06-30    | 6           | \$40.65                             | \$243.90                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| 830013             | 671346 | 2013-01-01 to 2013-06-30    | 6           | (\$40.61)                           | (\$243.66)                    | 2013-01-01 to 2013-06-30 | Debit    |  |
| 830013             | 671346 | 2013-01-01 to 2013-06-30    | 6           | \$275.34                            | \$1,652.04                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 830013             | 671346 | 2013-01-01 to 2013-06-30    | 6           | \$40.61                             | \$243.66                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| 830013             | 671346 | 2013-06-01 to 2013-06-30    | 1           | \$6.59                              | \$6.59                        | 2013-01-01 to 2013-06-30 | Credit   |  |
| 830013             | 671346 | 2013-06-01 to 2013-06-30    | 1           | \$6.63                              | \$6.63                        | 2013-01-01 to 2013-06-30 | Credit   |  |
| 830013             | 671346 | 2013-06-01 to 2013-06-30    | 1           | (\$6.63)                            | (\$6.63)                      | 2013-01-01 to 2013-06-30 | Debit    |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2176-9**

**400 FT WASHINGTON AVENUE**

**Managing Agent Information:**  
 400 FORT WASHINGTON AVENUE  
 PO BOX 1393  
 NEW YORK, NY 10018

**Owner Information:**  
 400 FORT WASHINGTON AVENUE LLC  
 P O BOX 1393  
 NEW YORK, NY 10018

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$988.47</b>   |                               |                          |          |
| 879743                        | 697927 | 2012-04-01 to 2012-06-30    | 3           | \$329.49                            | \$988.47                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$5,227.83</b> |                               |                          |          |
| 806981                        | 701805 | 2012-04-01 to 2012-06-30    | 3           | \$361.21                            | \$1,083.63                    | 2012-01-01 to 2012-06-30 | Credit   |
| 806981                        | 701805 | 2012-07-01 to 2012-12-31    | 6           | \$361.21                            | \$2,167.26                    | 2012-07-01 to 2012-12-31 | Credit   |
| 879743                        | 697927 | 2012-07-01 to 2012-12-31    | 6           | \$329.49                            | \$1,976.94                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-09-21</b> |        |                             |             | <b>Total TAC Amount: \$8,518.20</b> |                               |                          |          |
| 848514                        | 700878 | 2012-06-01 to 2012-06-30    | 1           | \$458.55                            | \$458.55                      | 2012-01-01 to 2012-06-30 | Credit   |
| 848514                        | 700878 | 2012-07-01 to 2012-12-31    | 6           | \$458.55                            | \$2,751.30                    | 2012-07-01 to 2012-12-31 | Credit   |
| 850081                        | 701615 | 2011-10-01 to 2011-12-31    | 3           | \$353.89                            | \$1,061.67                    | 2011-07-01 to 2011-12-31 | Credit   |
| 850081                        | 701615 | 2012-01-01 to 2012-06-30    | 6           | \$353.89                            | \$2,123.34                    | 2012-01-01 to 2012-06-30 | Credit   |
| 850081                        | 701615 | 2012-07-01 to 2012-12-31    | 6           | \$353.89                            | \$2,123.34                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$7,935.21</b> |                               |                          |          |
| 806981                        | 701805 | 2013-01-01 to 2013-03-31    | 3           | \$361.21                            | \$1,083.63                    | 2013-01-01 to 2013-06-30 | Credit   |
| 848514                        | 700878 | 2013-01-01 to 2013-06-30    | 6           | \$458.55                            | \$2,751.30                    | 2013-01-01 to 2013-06-30 | Credit   |
| 850081                        | 701615 | 2013-01-01 to 2013-06-30    | 6           | \$353.89                            | \$2,123.34                    | 2013-01-01 to 2013-06-30 | Credit   |
| 879743                        | 697927 | 2013-01-01 to 2013-06-30    | 6           | \$329.49                            | \$1,976.94                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2176-11**      718 WEST 178 STREET

**Managing Agent Information:**

LEOR MANAGEMENT  
2130 BROADWAY - STE 204  
NEW YORK, NY 10023

**Owner Information:**

718 HEIGHTS, LLC  
2130 BROADWAY - STE 204  
NEW YORK, NY 10023

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,073.64</b> |                               |                          |          |
| 850608                        | 667127 | 2012-07-01 to 2012-08-31    | 2           | \$360.67                            | \$721.34                      | 2012-07-01 to 2012-12-31 | Credit   |
| 906263                        | 698990 | 2012-03-01 to 2012-06-30    | 4           | \$35.23                             | \$140.92                      | 2012-01-01 to 2012-06-30 | Credit   |
| 906263                        | 698990 | 2012-07-01 to 2012-12-31    | 6           | \$35.23                             | \$211.38                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-10-22</b> |        |                             |             | <b>Total TAC Amount: \$3,142.20</b> |                               |                          |          |
| 850608                        | 711541 | 2012-09-01 to 2012-12-31    | 4           | \$447.76                            | \$1,791.04                    | 2012-07-01 to 2012-12-31 | Credit   |
| 880874                        | 708610 | 2012-06-01 to 2012-06-30    | 1           | \$62.24                             | \$62.24                       | 2012-01-01 to 2012-06-30 | Credit   |
| 880874                        | 708610 | 2012-06-01 to 2012-06-30    | 1           | \$58.80                             | \$58.80                       | 2012-01-01 to 2012-06-30 | Credit   |
| 880874                        | 715835 | 2012-07-01 to 2012-12-31    | 6           | \$205.02                            | \$1,230.12                    | 2012-07-01 to 2012-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2176-11**      **718 WEST 178 STREET**

**Managing Agent Information:**

LEOR MANAGEMENT  
2130 BROADWAY - STE 204  
NEW YORK, NY 10023

**Owner Information:**

718 HEIGHTS, LLC  
2130 BROADWAY - STE 204  
NEW YORK, NY 10023

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|--------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date</b> |        | <b>2012-11-23</b>           |             | <b>Total TAC Amount: \$18,989.01</b> |                               |                          |          |  |
| 820866             | 571925 | 2009-11-01 to 2009-12-31    | 2           | \$232.88                             | \$465.76                      | 2009-07-01 to 2009-12-31 | Credit   |  |
| 820866             | 571925 | 2010-01-01 to 2010-06-30    | 6           | \$232.88                             | \$1,397.28                    | 2010-01-01 to 2010-06-30 | Credit   |  |
| 820866             | 571925 | 2010-03-01 to 2010-04-30    | 2           | \$150.92                             | \$301.84                      | 2010-01-01 to 2010-06-30 | Credit   |  |
| 820866             | 571925 | 2010-05-01 to 2010-06-30    | 2           | \$51.23                              | \$102.46                      | 2010-01-01 to 2010-06-30 | Credit   |  |
| 820866             | 571925 | 2010-07-01 to 2010-08-31    | 2           | \$51.23                              | \$102.46                      | 2010-07-01 to 2010-12-31 | Credit   |  |
| 820866             | 571925 | 2010-07-01 to 2010-08-31    | 2           | \$232.88                             | \$465.76                      | 2010-07-01 to 2010-12-31 | Credit   |  |
| 820866             | 715721 | 2010-09-01 to 2010-12-31    | 4           | \$338.41                             | \$1,353.64                    | 2010-07-01 to 2010-12-31 | Credit   |  |
| 820866             | 715721 | 2011-01-01 to 2011-06-30    | 6           | \$338.41                             | \$2,030.46                    | 2011-01-01 to 2011-06-30 | Credit   |  |
| 820866             | 715721 | 2011-07-01 to 2011-12-31    | 6           | \$338.41                             | \$2,030.46                    | 2011-07-01 to 2011-12-31 | Credit   |  |
| 820866             | 715721 | 2012-01-01 to 2012-06-30    | 6           | \$338.41                             | \$2,030.46                    | 2012-01-01 to 2012-06-30 | Credit   |  |
| 820866             | 715721 | 2012-07-01 to 2012-08-31    | 2           | \$338.41                             | \$676.82                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 820866             | 719271 | 2012-09-01 to 2012-12-31    | 4           | \$407.97                             | \$1,631.88                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 820866             | 719271 | 2013-01-01 to 2013-06-30    | 6           | \$407.97                             | \$2,447.82                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 850608             | 711541 | 2013-01-01 to 2013-06-30    | 6           | \$447.76                             | \$2,686.56                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 880874             | 715835 | 2013-01-01 to 2013-06-30    | 6           | \$205.02                             | \$1,230.12                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 906263             | 698990 | 2013-01-01 to 2013-01-31    | 1           | \$35.23                              | \$35.23                       | 2013-01-01 to 2013-06-30 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2176-36**

**436 FT WASHINGTON AVENUE**

**Managing Agent Information:**  
 L BISTRITSKY  
 436 FT. WASHINGTON  
 4815 15 AVENUE  
 BROOKLYN, NY 11219

**Owner Information:**  
 436 FT WASHINGTON REALTY  
 4815 15 AVENUE  
 BROOKLYN, NY 11219

| Docket #                      | App #  | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|-------------------------------|--------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date 2012-05-22</b> |        | <b>Total TAC Amount: \$3,493.62</b> |             |                    |                               |                          |          |  |
| 700334                        | 650132 | 2012-07-01 to 2012-07-31            | 1           | \$618.00           | \$618.00                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 754616                        | 697928 | 2012-02-10 to 2012-06-30            | 5           | \$261.42           | \$1,307.10                    | 2012-01-01 to 2012-06-30 | Credit   |  |
| 754616                        | 697928 | 2012-07-01 to 2012-12-31            | 6           | \$261.42           | \$1,568.52                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date 2012-07-19</b> |        | <b>Total TAC Amount: \$3,351.10</b> |             |                    |                               |                          |          |  |
| 700334                        | 707271 | 2012-08-01 to 2012-12-31            | 5           | \$670.22           | \$3,351.10                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date 2012-10-22</b> |        | <b>Total TAC Amount: \$8,371.74</b> |             |                    |                               |                          |          |  |
| 848396                        | 594324 | 2008-07-01 to 2008-12-31            | 6           | \$36.73            | \$220.38                      | 2008-07-01 to 2008-12-31 | Credit   |  |
| 848396                        | 594324 | 2009-01-01 to 2009-06-30            | 6           | \$36.73            | \$220.38                      | 2009-01-01 to 2009-06-30 | Credit   |  |
| 848396                        | 594324 | 2009-07-01 to 2009-12-31            | 6           | \$36.73            | \$220.38                      | 2009-07-01 to 2009-12-31 | Credit   |  |
| 848396                        | 594324 | 2010-01-01 to 2010-06-30            | 6           | \$36.73            | \$220.38                      | 2010-01-01 to 2010-06-30 | Credit   |  |
| 848396                        | 716085 | 2010-07-01 to 2010-12-31            | 6           | \$239.01           | \$1,434.06                    | 2010-07-01 to 2010-12-31 | Credit   |  |
| 848396                        | 716085 | 2011-01-01 to 2011-06-30            | 6           | \$239.01           | \$1,434.06                    | 2011-01-01 to 2011-06-30 | Credit   |  |
| 848396                        | 716085 | 2011-07-01 to 2011-12-31            | 6           | \$239.01           | \$1,434.06                    | 2011-07-01 to 2011-12-31 | Credit   |  |
| 848396                        | 716085 | 2012-01-01 to 2012-06-30            | 6           | \$239.01           | \$1,434.06                    | 2012-01-01 to 2012-06-30 | Credit   |  |
| 848396                        | 716087 | 2012-07-01 to 2012-12-31            | 6           | \$292.33           | \$1,753.98                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date 2012-11-23</b> |        | <b>Total TAC Amount: \$7,343.82</b> |             |                    |                               |                          |          |  |
| 700334                        | 707271 | 2013-01-01 to 2013-06-30            | 6           | \$670.22           | \$4,021.32                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 754616                        | 697928 | 2013-01-01 to 2013-06-30            | 6           | \$261.42           | \$1,568.52                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 848396                        | 716087 | 2013-01-01 to 2013-06-30            | 6           | \$292.33           | \$1,753.98                    | 2013-01-01 to 2013-06-30 | Credit   |  |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2176-39**      720 WEST 180 STREET

**Managing Agent Information:**  
 EDWARD CHAN  
 CHAN'S BROTHER  
 2029 BAY RIDGE AVENUE  
 BROOKLYN, NY 11204

**Owner Information:**  
 1071 HOME CORP  
 P O BOX 590 KINGSBRIDGE STA  
 BRONX, NY 10463

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$742.30</b>   |                               |                          |          |
| 736248                        | 667235 | 2012-07-01 to 2012-07-31    | 1           | \$313.24                            | \$313.24                      | 2012-07-01 to 2012-12-31 | Credit   |
| 887486                        | 673829 | 2012-07-01 to 2012-12-31    | 6           | \$71.51                             | \$429.06                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-06-22</b> |        |                             |             | <b>Total TAC Amount: \$1,821.45</b> |                               |                          |          |
| 736248                        | 706385 | 2012-08-01 to 2012-12-31    | 5           | \$364.29                            | \$1,821.45                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-08-20</b> |        |                             |             | <b>Total TAC Amount: \$200.20</b>   |                               |                          |          |
| 846442                        | 711761 | 2012-08-01 to 2012-12-31    | 5           | \$40.04                             | \$200.20                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$2,712.02</b> |                               |                          |          |
| 736248                        | 706385 | 2013-01-01 to 2013-06-30    | 6           | \$364.29                            | \$2,185.74                    | 2013-01-01 to 2013-06-30 | Credit   |
| 846442                        | 711761 | 2013-01-01 to 2013-06-30    | 6           | \$40.04                             | \$240.24                      | 2013-01-01 to 2013-06-30 | Credit   |
| 887486                        | 673829 | 2013-01-01 to 2013-04-30    | 4           | \$71.51                             | \$286.04                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2176-40**      716 WEST 180 STREET

**Managing Agent Information:**

DALAN

134 WEST 25TH STREET 2ND FLR.  
NEW YORK, NY 10001

**Owner Information:**

1071 HOME CORP

PO BOX 590  
BRONX, NY 10463-109

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,357.20</b> |                               |                          |          |
| 843377                        | 672791 | 2012-07-01 to 2012-12-31    | 6           | \$36.63                             | \$219.78                      | 2012-07-01 to 2012-12-31 | Credit   |
| 848999                        | 680617 | 2012-07-01 to 2012-12-31    | 6           | \$189.57                            | \$1,137.42                    | 2012-07-01 to 2012-12-31 | Credit   |
| 875981                        | 655176 | 2012-07-01 to 2012-08-31    | 2           | (\$106.77)                          | (\$213.54)                    | 2012-07-01 to 2012-12-31 | Debit    |
| 875981                        | 655176 | 2012-07-01 to 2012-08-31    | 2           | \$106.77                            | \$213.54                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,210.68</b> |                               |                          |          |
| 843377                        | 672791 | 2013-01-01 to 2013-02-28    | 2           | \$36.63                             | \$73.26                       | 2013-01-01 to 2013-06-30 | Credit   |
| 848999                        | 680617 | 2013-01-01 to 2013-06-30    | 6           | \$189.57                            | \$1,137.42                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2176-42**      712 WEST 180 STREET

**Managing Agent Information:**  
BRANISLAV NIKOLIC  
P O BOX 173  
RUTHERFORD, NJ 07070

**Owner Information:**  
BRANISLAV NIKOLIC  
P O BOX 173  
RUTHERFORD, NJ 07070

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$2,625.15</b> |                               |                          |          |  |  |  |
| 883775                        | 671199 | 2011-04-01 to 2011-06-30    | 3           | \$175.01                            | \$525.03                      | 2011-01-01 to 2011-06-30 | Credit   |  |  |  |
| 883775                        | 671199 | 2011-07-01 to 2011-12-31    | 6           | \$175.01                            | \$1,050.06                    | 2011-07-01 to 2011-12-31 | Credit   |  |  |  |
| 883775                        | 671199 | 2012-01-01 to 2012-06-30    | 6           | \$175.01                            | \$1,050.06                    | 2012-01-01 to 2012-06-30 | Credit   |  |  |  |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,050.06</b> |                               |                          |          |  |  |  |
| 883775                        | 671199 | 2012-07-01 to 2012-12-31    | 6           | \$175.01                            | \$1,050.06                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$525.03</b>   |                               |                          |          |  |  |  |
| 883775                        | 671199 | 2013-01-01 to 2013-03-31    | 3           | \$175.01                            | \$525.03                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2176-44**      706 WEST 180 STREET

**Managing Agent Information:**  
 SERGIO H KIELMANOWICZ  
 DEXEL MANAGEMENT  
 5 PINEHURST AVE - BSMT 5  
 NEW YORK, NY 10033

**Owner Information:**  
 BRIDGE APT CORP  
 888 7TH AVE  
 NEW YORK, NY 10106-0200

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$3,658.50</b> |                               |                          |          |
| 712727                        | 680599 | 2012-07-01 to 2012-12-31    | 6           | \$366.21                            | \$2,197.26                    | 2012-07-01 to 2012-12-31 | Credit   |
| 841443                        | 673934 | 2012-07-01 to 2012-12-31    | 6           | \$243.54                            | \$1,461.24                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-08-20</b> |        |                             |             | <b>Total TAC Amount: \$637.68</b>   |                               |                          |          |
| 899704                        | 704204 | 2012-07-01 to 2012-12-31    | 6           | \$106.28                            | \$637.68                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$3,565.56</b> |                               |                          |          |
| 712727                        | 680599 | 2013-01-01 to 2013-06-30    | 6           | \$366.21                            | \$2,197.26                    | 2013-01-01 to 2013-06-30 | Credit   |
| 841443                        | 673934 | 2013-01-01 to 2013-03-31    | 3           | \$243.54                            | \$730.62                      | 2013-01-01 to 2013-06-30 | Credit   |
| 899704                        | 704204 | 2013-01-01 to 2013-06-30    | 6           | \$106.28                            | \$637.68                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2176-46**      704 WEST 180 STREET

**Managing Agent Information:**  
 DENNY MENDEZ  
 WASHINGTON TOWERS  
 P O BOX 772  
 NEW YORK, NY 10033

**Owner Information:**  
 MICHAEL HERSHKOWITZ  
 KGP 180 LLC  
 160 EAST 56TH STREET - 5 FL  
 NEW YORK, NY 10022

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$2,669.56</b> |                               |                          |          |
| 606234                        | 697043 | 2012-03-01 to 2012-06-30    | 4           | \$426.84                            | \$1,707.36                    | 2012-01-01 to 2012-06-30 | Credit   |
| 836300                        | 696786 | 2012-03-01 to 2012-06-30    | 4           | \$240.55                            | \$962.20                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$4,004.34</b> |                               |                          |          |
| 606234                        | 697043 | 2012-07-01 to 2012-12-31    | 6           | \$426.84                            | \$2,561.04                    | 2012-07-01 to 2012-12-31 | Credit   |
| 836300                        | 696786 | 2012-07-01 to 2012-12-31    | 6           | \$240.55                            | \$1,443.30                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$4,004.34</b> |                               |                          |          |
| 606234                        | 697043 | 2013-01-01 to 2013-06-30    | 6           | \$426.84                            | \$2,561.04                    | 2013-01-01 to 2013-06-30 | Credit   |
| 836300                        | 696786 | 2013-01-01 to 2013-06-30    | 6           | \$240.55                            | \$1,443.30                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2176-50**      4231 BROADWAY

**Managing Agent Information:**  
LELANI P SINGH  
STELLAR  
  
156 WILLIAM STREET - 10TH FL  
NEW YORK, NY 10038

**Owner Information:**  
LAURENCE GLUCK  
STELLAR MANAGEMENT  
  
156 WILLIAM STREET - 10 FL  
NEW YORK, NY 10038-3805

| Docket #                      | App #  | Months Included in this TAC          | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |
|-------------------------------|--------|--------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|--|
| <b>Posted Date 2012-01-23</b> |        | <b>Total TAC Amount: \$2,499.00</b>  |             |                    |                               |                          |          |  |  |
| 851571                        | 688223 | 2012-01-01 to 2012-06-30             | 6           | \$306.50           | \$1,839.00                    | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 902717                        | 679282 | 2011-07-01 to 2011-12-31             | 6           | \$60.00            | \$360.00                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 902717                        | 679282 | 2012-01-01 to 2012-05-31             | 5           | \$60.00            | \$300.00                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| <b>Posted Date 2012-02-22</b> |        | <b>Total TAC Amount: \$10,434.38</b> |             |                    |                               |                          |          |  |  |
| 721433C                       | 692480 | 2012-01-01 to 2012-06-30             | 6           | \$594.31           | \$3,565.86                    | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 842152                        | 635261 | 2010-01-01 to 2010-06-30             | 6           | \$64.89            | \$389.34                      | 2010-01-01 to 2010-06-30 | Credit   |  |  |
| 842152                        | 635261 | 2010-07-01 to 2010-12-31             | 6           | \$64.89            | \$389.34                      | 2010-07-01 to 2010-12-31 | Credit   |  |  |
| 842152                        | 635261 | 2011-01-01 to 2011-06-30             | 6           | \$64.89            | \$389.34                      | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 842152                        | 635261 | 2011-01-01 to 2011-06-30             | 6           | \$113.96           | \$683.76                      | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 842152                        | 635261 | 2011-07-01 to 2011-12-31             | 6           | \$113.96           | \$683.76                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 842152                        | 635261 | 2011-07-01 to 2011-12-31             | 6           | \$64.89            | \$389.34                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 842152                        | 692300 | 2012-01-01 to 2012-06-30             | 6           | \$572.02           | \$3,432.12                    | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 903563                        | 693995 | 2012-03-01 to 2012-06-30             | 4           | \$127.88           | \$511.52                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| <b>Posted Date 2012-05-22</b> |        | <b>Total TAC Amount: \$10,510.62</b> |             |                    |                               |                          |          |  |  |
| 721433C                       | 692480 | 2012-07-01 to 2012-12-31             | 6           | \$594.31           | \$3,565.86                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 842152                        | 692300 | 2012-07-01 to 2012-12-31             | 6           | \$572.02           | \$3,432.12                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 851571                        | 688223 | 2012-07-01 to 2012-12-31             | 6           | \$306.50           | \$1,839.00                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 902717                        | 702168 | 2012-06-01 to 2012-06-30             | 1           | \$129.48           | \$129.48                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 902717                        | 702168 | 2012-07-01 to 2012-12-31             | 6           | \$129.48           | \$776.88                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 903563                        | 693995 | 2012-07-01 to 2012-12-31             | 6           | \$127.88           | \$767.28                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2176-50**      4231 BROADWAY

|                                    |   |                           |   |
|------------------------------------|---|---------------------------|---|
| <b>Managing Agent Information:</b> | LELANI P SINGH<br>STELLAR<br><br>156 WILLIAM STREET - 10TH FL<br>NEW YORK, NY 10038 | <b>Owner Information:</b> | LAURENCE GLUCK<br>STELLAR MANAGEMENT<br><br>156 WILLIAM STREET - 10 FL<br>NEW YORK, NY 10038-3805 |
|------------------------------------|---|---------------------------|---|

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-07-19</b> |        |                             |             | <b>Total TAC Amount: \$334.08</b>    |                               |                          |          |
| 842152                        | 692300 | 2012-01-01 to 2012-06-30    | 6           | \$27.84                              | \$167.04                      | 2012-01-01 to 2012-06-30 | Credit   |
| 842152                        | 692300 | 2012-07-01 to 2012-12-31    | 6           | \$27.84                              | \$167.04                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$10,548.18</b> |                               |                          |          |
| 721433C                       | 692480 | 2013-01-01 to 2013-06-30    | 6           | \$594.31                             | \$3,565.86                    | 2013-01-01 to 2013-06-30 | Credit   |
| 842152                        | 692300 | 2013-01-01 to 2013-06-30    | 6           | \$27.84                              | \$167.04                      | 2013-01-01 to 2013-06-30 | Credit   |
| 842152                        | 692300 | 2013-01-01 to 2013-06-30    | 6           | \$572.02                             | \$3,432.12                    | 2013-01-01 to 2013-06-30 | Credit   |
| 851571                        | 688223 | 2013-01-01 to 2013-06-30    | 6           | \$306.50                             | \$1,839.00                    | 2013-01-01 to 2013-06-30 | Credit   |
| 902717                        | 702168 | 2013-01-01 to 2013-06-30    | 6           | \$129.48                             | \$776.88                      | 2013-01-01 to 2013-06-30 | Credit   |
| 903563                        | 693995 | 2013-01-01 to 2013-06-30    | 6           | \$127.88                             | \$767.28                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2176-54**      4221 BROADWAY

**Managing Agent Information:**

BLANCA BUDUEN  
1841 BROADWAY - 1000  
NEW YORK, NY 10023

**Owner Information:**

701 WEST ASSOCIATES LP  
1841 BROADWAY - 1000  
NEW YORK, NY 10023

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$1,367.45</b> |                               |                          |          |
| 879846                        | 688398 | 2011-12-01 to 2011-12-31    | 1           | \$195.35                            | \$195.35                      | 2011-07-01 to 2011-12-31 | Credit   |
| 879846                        | 688398 | 2012-01-01 to 2012-06-30    | 6           | \$195.35                            | \$1,172.10                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$5,060.79</b> |                               |                          |          |
| 718581                        | 652404 | 2012-07-01 to 2012-07-31    | 1           | \$382.71                            | \$382.71                      | 2012-07-01 to 2012-12-31 | Credit   |
| 751767                        | 664743 | 2012-07-01 to 2012-12-31    | 6           | \$343.23                            | \$2,059.38                    | 2012-07-01 to 2012-12-31 | Credit   |
| 872317                        | 663774 | 2012-07-01 to 2012-12-31    | 6           | \$241.10                            | \$1,446.60                    | 2012-07-01 to 2012-12-31 | Credit   |
| 879846                        | 688398 | 2012-07-01 to 2012-12-31    | 6           | \$195.35                            | \$1,172.10                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-06-22</b> |        |                             |             | <b>Total TAC Amount: \$1,125.51</b> |                               |                          |          |
| 809468                        | 648729 | 2012-06-01 to 2012-06-30    | 1           | (\$210.09)                          | (\$210.09)                    | 2012-01-01 to 2012-06-30 | Debit    |
| 869713                        | 705376 | 2012-07-01 to 2012-12-31    | 6           | \$222.60                            | \$1,335.60                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$2,507.70</b> |                               |                          |          |
| 869713                        | 705376 | 2013-01-01 to 2013-06-30    | 6           | \$222.60                            | \$1,335.60                    | 2013-01-01 to 2013-06-30 | Credit   |
| 879846                        | 688398 | 2013-01-01 to 2013-06-30    | 6           | \$195.35                            | \$1,172.10                    | 2013-01-01 to 2013-06-30 | Credit   |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2176-70**      4197 BROADWAY

**Managing Agent Information:**  
 PRANA GROWTH FUND 1,  
 542 MAIN STREET  
 NEW ROCHELLE, NY 10801

**Owner Information:**  
 PRANA GROWTH FUND 1, LP  
 542 MAIN STREET  
 NEW ROCHELLE, NY 10801

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$4,408.00</b> |                               |                          |          |
| 827913                        | 685268 | 2011-09-01 to 2011-12-31    | 4           | \$440.80                            | \$1,763.20                    | 2011-07-01 to 2011-12-31 | Credit   |
| 827913                        | 685268 | 2012-01-01 to 2012-06-30    | 6           | \$440.80                            | \$2,644.80                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$2,471.85</b> |                               |                          |          |
| 879750                        | 692449 | 2011-10-01 to 2011-12-31    | 3           | \$274.65                            | \$823.95                      | 2011-07-01 to 2011-12-31 | Credit   |
| 879750                        | 692449 | 2012-01-01 to 2012-06-30    | 6           | \$274.65                            | \$1,647.90                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$9,254.90</b> |                               |                          |          |
| 827775                        | 681519 | 2012-07-01 to 2012-12-31    | 6           | \$257.26                            | \$1,543.56                    | 2012-07-01 to 2012-12-31 | Credit   |
| 827913                        | 685268 | 2012-07-01 to 2012-12-31    | 6           | \$440.80                            | \$2,644.80                    | 2012-07-01 to 2012-12-31 | Credit   |
| 839734                        | 678432 | 2012-07-01 to 2012-12-31    | 6           | \$269.07                            | \$1,614.42                    | 2012-07-01 to 2012-12-31 | Credit   |
| 851933                        | 653571 | 2012-07-01 to 2012-08-31    | 2           | \$100.71                            | \$201.42                      | 2012-07-01 to 2012-12-31 | Credit   |
| 879750                        | 692449 | 2012-07-01 to 2012-12-31    | 6           | \$274.65                            | \$1,647.90                    | 2012-07-01 to 2012-12-31 | Credit   |
| 889075                        | 679860 | 2012-07-01 to 2012-12-31    | 6           | \$225.75                            | \$1,354.50                    | 2012-07-01 to 2012-12-31 | Credit   |
| 889226                        | 654089 | 2012-07-01 to 2012-08-31    | 2           | \$124.15                            | \$248.30                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-08-20</b> |        |                             |             | <b>Total TAC Amount: \$8,504.21</b> |                               |                          |          |
| 703755                        | 711521 | 2011-06-01 to 2011-06-30    | 1           | \$447.59                            | \$447.59                      | 2011-01-01 to 2011-06-30 | Credit   |
| 703755                        | 711521 | 2011-07-01 to 2011-12-31    | 6           | \$447.59                            | \$2,685.54                    | 2011-07-01 to 2011-12-31 | Credit   |
| 703755                        | 711521 | 2012-01-01 to 2012-06-30    | 6           | \$447.59                            | \$2,685.54                    | 2012-01-01 to 2012-06-30 | Credit   |
| 703755                        | 711521 | 2012-07-01 to 2012-12-31    | 6           | \$447.59                            | \$2,685.54                    | 2012-07-01 to 2012-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2176-70**      4197 BROADWAY

**Managing Agent Information:**  
 PRANA GROWTH FUND 1,  
 542 MAIN STREET  
 NEW ROCHELLE, NY 10801

**Owner Information:**  
 PRANA GROWTH FUND 1, LP  
 542 MAIN STREET  
 NEW ROCHELLE, NY 10801

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-10-22</b> |        |                             |             | <b>Total TAC Amount: \$830.28</b>    |                               |                          |          |
| 889226                        | 714796 | 2012-09-01 to 2012-12-31    | 4           | \$207.57                             | \$830.28                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$13,358.23</b> |                               |                          |          |
| 703755                        | 711521 | 2013-01-01 to 2013-05-31    | 5           | \$447.59                             | \$2,237.95                    | 2013-01-01 to 2013-06-30 | Credit   |
| 827775                        | 681519 | 2013-01-01 to 2013-06-30    | 6           | \$257.26                             | \$1,543.56                    | 2013-01-01 to 2013-06-30 | Credit   |
| 827913                        | 685268 | 2013-01-01 to 2013-06-30    | 6           | \$440.80                             | \$2,644.80                    | 2013-01-01 to 2013-06-30 | Credit   |
| 839734                        | 678432 | 2013-01-01 to 2013-06-30    | 6           | \$269.07                             | \$1,614.42                    | 2013-01-01 to 2013-06-30 | Credit   |
| 851933                        | 653571 | 2010-09-01 to 2010-12-31    | 4           | (\$15.08)                            | (\$60.32)                     | 2010-07-01 to 2010-12-31 | Debit    |
| 851933                        | 653571 | 2011-01-01 to 2011-06-30    | 6           | (\$15.08)                            | (\$90.48)                     | 2011-01-01 to 2011-06-30 | Debit    |
| 851933                        | 653571 | 2011-07-01 to 2011-12-31    | 6           | (\$15.08)                            | (\$90.48)                     | 2011-07-01 to 2011-12-31 | Debit    |
| 851933                        | 653571 | 2012-01-01 to 2012-06-30    | 6           | (\$15.08)                            | (\$90.48)                     | 2012-01-01 to 2012-06-30 | Debit    |
| 851933                        | 653571 | 2012-07-01 to 2012-08-31    | 2           | (\$15.08)                            | (\$30.16)                     | 2012-07-01 to 2012-12-31 | Debit    |
| 851933                        | 718265 | 2012-09-01 to 2012-12-31    | 4           | \$143.16                             | \$572.64                      | 2012-07-01 to 2012-12-31 | Credit   |
| 851933                        | 718265 | 2013-01-01 to 2013-06-30    | 6           | \$143.16                             | \$858.96                      | 2013-01-01 to 2013-06-30 | Credit   |
| 879750                        | 692449 | 2013-01-01 to 2013-06-30    | 6           | \$274.65                             | \$1,647.90                    | 2013-01-01 to 2013-06-30 | Credit   |
| 889075                        | 679860 | 2013-01-01 to 2013-06-30    | 6           | \$225.75                             | \$1,354.50                    | 2013-01-01 to 2013-06-30 | Credit   |
| 889226                        | 714796 | 2013-01-01 to 2013-06-30    | 6           | \$207.57                             | \$1,245.42                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2176-70**      4197 BROADWAY

**Managing Agent Information:**  
 PRANA GROWTH FUND 1,  
 542 MAIN STREET  
 NEW ROCHELLE, NY 10801

**Owner Information:**  
 PRANA GROWTH FUND 1, LP  
 542 MAIN STREET  
 NEW ROCHELLE, NY 10801

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|--------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date</b> |        | <b>2012-12-21</b>           |             | <b>Total TAC Amount: \$12,806.48</b> |                               |                          |          |  |
| 814397             | 659517 | 2010-11-01 to 2010-12-31    | 2           | \$389.82                             | \$779.64                      | 2010-07-01 to 2010-12-31 | Credit   |  |
| 814397             | 659517 | 2011-01-01 to 2011-06-30    | 6           | \$389.82                             | \$2,338.92                    | 2011-01-01 to 2011-06-30 | Credit   |  |
| 814397             | 659517 | 2011-07-01 to 2011-12-31    | 6           | \$389.82                             | \$2,338.92                    | 2011-07-01 to 2011-12-31 | Credit   |  |
| 814397             | 659517 | 2012-01-01 to 2012-06-30    | 6           | \$389.82                             | \$2,338.92                    | 2012-01-01 to 2012-06-30 | Credit   |  |
| 814397             | 659517 | 2012-07-01 to 2012-10-31    | 4           | \$389.82                             | \$1,559.28                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 814397             | 722427 | 2012-11-01 to 2012-12-31    | 2           | \$431.35                             | \$862.70                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 814397             | 722427 | 2013-01-01 to 2013-06-30    | 6           | \$431.35                             | \$2,588.10                    | 2013-01-01 to 2013-06-30 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2176-74**      701 WEST 177 STREET

**Managing Agent Information:**

LELANI P SINGH  
STELLAR  
  
156 WILLIAM STREET - 10TH FL  
NEW YORK, NY 10038

**Owner Information:**

4181 BROADWAY, LLC  
  
156 WILLIAM STREET - 10 FL  
NEW YORK, NY 10038

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|--------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date</b> |        | <b>2012-05-22</b>           |             | <b>Total TAC Amount: \$15,683.61</b> |                               |                          |          |  |
| 606124             | 677373 | 2012-07-01 to 2012-12-31    | 6           | \$637.18                             | \$3,823.08                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 719031             | 651871 | 2012-07-01 to 2012-08-31    | 2           | \$686.43                             | \$1,372.86                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 732933             | 667582 | 2012-07-01 to 2012-12-31    | 6           | \$523.00                             | \$3,138.00                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 831623             | 677961 | 2012-07-01 to 2012-12-31    | 6           | \$448.34                             | \$2,690.04                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 858746             | 679760 | 2012-07-01 to 2012-12-31    | 6           | \$393.87                             | \$2,363.22                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 876461             | 660847 | 2012-07-01 to 2012-11-30    | 5           | \$147.57                             | \$737.85                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 887127             | 669683 | 2012-07-01 to 2012-12-31    | 6           | \$239.76                             | \$1,438.56                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 894726             | 645672 | 2012-07-01 to 2012-08-31    | 2           | \$60.00                              | \$120.00                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date</b> |        | <b>2012-09-21</b>           |             | <b>Total TAC Amount: \$3,682.28</b>  |                               |                          |          |  |
| 719031             | 710362 | 2012-09-01 to 2012-12-31    | 4           | \$785.18                             | \$3,140.72                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 894726             | 709825 | 2012-09-01 to 2012-12-31    | 4           | \$135.39                             | \$541.56                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date</b> |        | <b>2012-11-23</b>           |             | <b>Total TAC Amount: \$15,881.80</b> |                               |                          |          |  |
| 606124             | 677373 | 2013-01-01 to 2013-06-30    | 6           | \$637.18                             | \$3,823.08                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 719031             | 710362 | 2013-01-01 to 2013-06-30    | 6           | \$785.18                             | \$4,711.08                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 732933             | 667582 | 2013-01-01 to 2013-01-31    | 1           | \$523.00                             | \$523.00                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| 831623             | 677961 | 2013-01-01 to 2013-06-30    | 6           | \$448.34                             | \$2,690.04                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 858746             | 679760 | 2013-01-01 to 2013-06-30    | 6           | \$393.87                             | \$2,363.22                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 887127             | 669683 | 2013-01-01 to 2013-04-30    | 4           | \$239.76                             | \$959.04                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| 894726             | 709825 | 2013-01-01 to 2013-06-30    | 6           | \$135.39                             | \$812.34                      | 2013-01-01 to 2013-06-30 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2176-78**      717 WEST 177 STREET

**Managing Agent Information:** 177 ASSOCIATES LLC  
RANGER MANAGEMENT  
P O BOX 3582  
NEW HYDE PARK, NY 11040

**Owner Information:** 177 ASSOCIATES LLC  
P O BOX 3582  
NEW HYDE PARK, NY 11040

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period                          | TAC Type |
|--------------------|--------|-----------------------------|-------------|--------------------|-------------------------------|-------------------------------------|----------|
| <b>Posted Date</b> |        |                             |             | <b>2012-02-22</b>  |                               | <b>Total TAC Amount: \$4,661.40</b> |          |
| 855280             | 674387 | 2011-04-01 to 2011-06-30    | 3           | \$310.76           | \$932.28                      | 2011-01-01 to 2011-06-30            | Credit   |
| 855280             | 674387 | 2011-07-01 to 2011-12-31    | 6           | \$310.76           | \$1,864.56                    | 2011-07-01 to 2011-12-31            | Credit   |
| 855280             | 674387 | 2012-01-01 to 2012-06-30    | 6           | \$310.76           | \$1,864.56                    | 2012-01-01 to 2012-06-30            | Credit   |
| <b>Posted Date</b> |        |                             |             | <b>2012-05-22</b>  |                               | <b>Total TAC Amount: \$7,226.01</b> |          |
| 718401             | 701579 | 2012-06-01 to 2012-06-30    | 1           | \$300.39           | \$300.39                      | 2012-01-01 to 2012-06-30            | Credit   |
| 718401             | 701579 | 2012-07-01 to 2012-12-31    | 6           | \$300.39           | \$1,802.34                    | 2012-07-01 to 2012-12-31            | Credit   |
| 836751             | 682705 | 2012-07-01 to 2012-12-31    | 6           | \$257.04           | \$1,542.24                    | 2012-07-01 to 2012-12-31            | Credit   |
| 855280             | 674387 | 2012-07-01 to 2012-12-31    | 6           | \$310.76           | \$1,864.56                    | 2012-07-01 to 2012-12-31            | Credit   |
| 861691             | 680464 | 2012-07-01 to 2012-12-31    | 6           | \$286.08           | \$1,716.48                    | 2012-07-01 to 2012-12-31            | Credit   |
| <b>Posted Date</b> |        |                             |             | <b>2012-11-23</b>  |                               | <b>Total TAC Amount: \$5,993.34</b> |          |
| 718401             | 701579 | 2013-01-01 to 2013-06-30    | 6           | \$300.39           | \$1,802.34                    | 2013-01-01 to 2013-06-30            | Credit   |
| 836751             | 682705 | 2013-01-01 to 2013-06-30    | 6           | \$257.04           | \$1,542.24                    | 2013-01-01 to 2013-06-30            | Credit   |
| 855280             | 674387 | 2013-01-01 to 2013-03-31    | 3           | \$310.76           | \$932.28                      | 2013-01-01 to 2013-06-30            | Credit   |
| 861691             | 680464 | 2013-01-01 to 2013-06-30    | 6           | \$286.08           | \$1,716.48                    | 2013-01-01 to 2013-06-30            | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

## BBL:1-2176-104 454 FT WASHINGTON AVENUE

**Managing Agent Information:**  
 GERSHON & CO INC  
 207 WEST 25 STRET  
 NEW YORK, NY 10001

**Owner Information:**  
 GERSHON & COMPANY INC  
 455 FT WASHINGTON AVENUE  
 NEW YORK, NY 10033

| Docket #                      | App #  | Months Included in this TAC           | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|-------------------------------|--------|---------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date 2012-05-22</b> |        | <b>Total TAC Amount: \$7,418.86</b>   |             |                    |                               |                          |          |  |
| 755796                        | 656181 | 2012-07-01 to 2012-10-31              | 4           | \$200.19           | \$800.76                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 818908                        | 658903 | 2012-07-01 to 2012-11-30              | 5           | \$303.26           | \$1,516.30                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 835346                        | 656944 | 2012-07-01 to 2012-10-31              | 4           | \$284.09           | \$1,136.36                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 860067                        | 678658 | 2012-07-01 to 2012-12-31              | 6           | \$208.29           | \$1,249.74                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 878394                        | 700360 | 2012-06-01 to 2012-06-30              | 1           | \$255.28           | \$255.28                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 878394                        | 700360 | 2012-07-01 to 2012-12-31              | 6           | \$255.28           | \$1,531.68                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 886279                        | 675627 | 2012-07-01 to 2012-12-31              | 6           | \$154.79           | \$928.74                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date 2012-10-22</b> |        | <b>Total TAC Amount: \$648.18</b>     |             |                    |                               |                          |          |  |
| 835346                        | 716253 | 2012-11-01 to 2012-12-31              | 2           | \$324.09           | \$648.18                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date 2012-11-23</b> |        | <b>Total TAC Amount: \$7,576.22</b>   |             |                    |                               |                          |          |  |
| 755796                        | 718700 | 2012-11-01 to 2012-12-31              | 2           | \$240.19           | \$480.38                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 755796                        | 718700 | 2013-01-01 to 2013-06-30              | 6           | \$240.19           | \$1,441.14                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 835346                        | 716253 | 2013-01-01 to 2013-06-30              | 6           | \$324.09           | \$1,944.54                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 860067                        | 678658 | 2013-01-01 to 2013-06-30              | 6           | \$208.29           | \$1,249.74                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 878394                        | 700360 | 2013-01-01 to 2013-06-30              | 6           | \$255.28           | \$1,531.68                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 886279                        | 675627 | 2013-01-01 to 2013-06-30              | 6           | \$154.79           | \$928.74                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| <b>Posted Date 2012-12-21</b> |        | <b>Total TAC Amount: (\$1,458.03)</b> |             |                    |                               |                          |          |  |
| 860067                        | 678658 | 2012-12-01 to 2012-12-31              | 1           | (\$208.29)         | (\$208.29)                    | 2012-07-01 to 2012-12-31 | Debit    |  |
| 860067                        | 678658 | 2013-01-01 to 2013-06-30              | 6           | (\$208.29)         | (\$1,249.74)                  | 2013-01-01 to 2013-06-30 | Debit    |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2176-115**      736 WEST 181 STREET

**Managing Agent Information:**  
 736 REALTY LLC  
 P O BOX 574  
 CEDARHURST, NY 11516

**Owner Information:**  
 736 REALTY LLC  
 PO BOX 574  
 CEDARHURST, NY 11516

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$1,862.58</b> |                               |                          |          |
| 701614C                       | 690657 | 2012-01-01 to 2012-06-30    | 6           | \$310.43                            | \$1,862.58                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$1,840.35</b> |                               |                          |          |
| 812380                        | 697628 | 2012-02-01 to 2012-06-30    | 5           | \$368.07                            | \$1,840.35                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$9,101.64</b> |                               |                          |          |
| 701614C                       | 690657 | 2012-07-01 to 2012-12-31    | 6           | \$310.43                            | \$1,862.58                    | 2012-07-01 to 2012-12-31 | Credit   |
| 721763C                       | 703970 | 2011-01-01 to 2011-06-30    | 6           | \$25.53                             | \$153.18                      | 2011-01-01 to 2011-06-30 | Credit   |
| 721763C                       | 703970 | 2011-07-01 to 2011-12-31    | 6           | \$25.53                             | \$153.18                      | 2011-07-01 to 2011-12-31 | Credit   |
| 721763C                       | 703978 | 2012-01-01 to 2012-06-30    | 6           | \$224.68                            | \$1,348.08                    | 2012-01-01 to 2012-06-30 | Credit   |
| 721763C                       | 703978 | 2012-07-01 to 2012-12-31    | 6           | \$224.68                            | \$1,348.08                    | 2012-07-01 to 2012-12-31 | Credit   |
| 812380                        | 697628 | 2012-07-01 to 2012-12-31    | 6           | \$368.07                            | \$2,208.42                    | 2012-07-01 to 2012-12-31 | Credit   |
| 852772                        | 679893 | 2012-07-01 to 2012-12-31    | 6           | \$338.02                            | \$2,028.12                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-06-22</b> |        |                             |             | <b>Total TAC Amount: \$381.60</b>   |                               |                          |          |
| 701614C                       | 690657 | 2012-01-01 to 2012-06-30    | 6           | \$31.80                             | \$190.80                      | 2012-01-01 to 2012-06-30 | Credit   |
| 701614C                       | 690657 | 2012-07-01 to 2012-12-31    | 6           | \$31.80                             | \$190.80                      | 2012-07-01 to 2012-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2176-115**      736 WEST 181 STREET

**Managing Agent Information:**  
 736 REALTY LLC  
 P O BOX 574  
 CEDARHURST, NY 11516

**Owner Information:**  
 736 REALTY LLC  
 PO BOX 574  
 CEDARHURST, NY 11516

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-08-20</b> |        |                             |             | <b>Total TAC Amount: \$459.36</b>   |                               |                          |          |
| 701614C                       | 643099 | 2011-01-01 to 2011-06-30    | 6           | \$35.04                             | \$210.24                      | 2011-01-01 to 2011-06-30 | Credit   |
| 701614C                       | 643099 | 2011-07-01 to 2011-12-31    | 6           | \$35.04                             | \$210.24                      | 2011-07-01 to 2011-12-31 | Credit   |
| 701614C                       | 690657 | 2012-01-01 to 2012-06-30    | 6           | \$3.24                              | \$19.44                       | 2012-01-01 to 2012-06-30 | Credit   |
| 701614C                       | 690657 | 2012-07-01 to 2012-12-31    | 6           | \$3.24                              | \$19.44                       | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-09-21</b> |        |                             |             | <b>Total TAC Amount: \$5,904.12</b> |                               |                          |          |
| 826524                        | 654472 | 2010-09-15 to 2010-12-31    | 4           | \$199.24                            | \$796.96                      | 2010-07-01 to 2010-12-31 | Credit   |
| 826524                        | 654472 | 2011-01-01 to 2011-06-30    | 6           | \$199.24                            | \$1,195.44                    | 2011-01-01 to 2011-06-30 | Credit   |
| 826524                        | 654472 | 2011-07-01 to 2011-12-31    | 6           | \$199.24                            | \$1,195.44                    | 2011-07-01 to 2011-12-31 | Credit   |
| 826524                        | 654472 | 2012-01-01 to 2012-06-30    | 6           | \$199.24                            | \$1,195.44                    | 2012-01-01 to 2012-06-30 | Credit   |
| 826524                        | 654472 | 2012-07-01 to 2012-09-14    | 3           | \$132.83                            | \$398.48                      | 2012-07-01 to 2012-12-31 | Credit   |
| 826524                        | 713141 | 2012-09-15 to 2012-12-31    | 4           | \$259.05                            | \$1,036.20                    | 2012-07-01 to 2012-12-31 | Credit   |
| 909278                        | 713708 | 2012-08-01 to 2012-10-31    | 3           | \$28.72                             | \$86.16                       | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$9,211.74</b> |                               |                          |          |
| 701614C                       | 690657 | 2013-01-01 to 2013-06-30    | 6           | \$310.43                            | \$1,862.58                    | 2013-01-01 to 2013-06-30 | Credit   |
| 701614C                       | 690657 | 2013-01-01 to 2013-06-30    | 6           | \$31.80                             | \$190.80                      | 2013-01-01 to 2013-06-30 | Credit   |
| 701614C                       | 690657 | 2013-01-01 to 2013-06-30    | 6           | \$3.24                              | \$19.44                       | 2013-01-01 to 2013-06-30 | Credit   |
| 721763C                       | 703978 | 2013-01-01 to 2013-06-30    | 6           | \$224.68                            | \$1,348.08                    | 2013-01-01 to 2013-06-30 | Credit   |
| 812380                        | 697628 | 2013-01-01 to 2013-06-30    | 6           | \$368.07                            | \$2,208.42                    | 2013-01-01 to 2013-06-30 | Credit   |
| 826524                        | 713141 | 2013-01-01 to 2013-06-30    | 6           | \$259.05                            | \$1,554.30                    | 2013-01-01 to 2013-06-30 | Credit   |
| 852772                        | 679893 | 2013-01-01 to 2013-06-30    | 6           | \$338.02                            | \$2,028.12                    | 2013-01-01 to 2013-06-30 | Credit   |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2176-115**      736 WEST 181 STREET

**Managing Agent Information:**  
 736 REALTY LLC  
 P O BOX 574  
 CEDARHURST, NY 11516

**Owner Information:**  
 736 REALTY LLC  
 PO BOX 574  
 CEDARHURST, NY 11516

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |                                     |  |
|--------------------|--------|-----------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|-------------------------------------|--|
| <b>Posted Date</b> |        |                             |             | <b>2012-12-21</b>  |                               |                          |          | <b>Total TAC Amount: \$8,268.55</b> |  |
| 852047             | 722097 | 2010-08-01 to 2010-12-31    | 5           | \$202.83           | \$1,014.15                    | 2010-07-01 to 2010-12-31 | Credit   |                                     |  |
| 852047             | 722097 | 2011-01-01 to 2011-06-30    | 6           | \$202.83           | \$1,216.98                    | 2011-01-01 to 2011-06-30 | Credit   |                                     |  |
| 852047             | 722097 | 2011-07-01 to 2011-12-31    | 6           | \$202.83           | \$1,216.98                    | 2011-07-01 to 2011-12-31 | Credit   |                                     |  |
| 852047             | 722097 | 2012-01-01 to 2012-06-30    | 6           | \$202.83           | \$1,216.98                    | 2012-01-01 to 2012-06-30 | Credit   |                                     |  |
| 852047             | 722097 | 2012-07-01 to 2012-07-31    | 1           | \$202.83           | \$202.83                      | 2012-07-01 to 2012-12-31 | Credit   |                                     |  |
| 852047             | 722101 | 2012-08-01 to 2012-12-31    | 5           | \$259.17           | \$1,295.85                    | 2012-07-01 to 2012-12-31 | Credit   |                                     |  |
| 852047             | 722101 | 2013-01-01 to 2013-06-30    | 6           | \$259.17           | \$1,555.02                    | 2013-01-01 to 2013-06-30 | Credit   |                                     |  |
| 909278             | 722671 | 2012-11-01 to 2012-12-31    | 2           | \$68.72            | \$137.44                      | 2012-07-01 to 2012-12-31 | Credit   |                                     |  |
| 909278             | 722671 | 2013-01-01 to 2013-06-30    | 6           | \$68.72            | \$412.32                      | 2013-01-01 to 2013-06-30 | Credit   |                                     |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2176-119**      728 WEST 181 STREET

**Managing Agent Information:**

PQ REALTY  
995 AMSTERDAM AVENUE  
NEW YORK, NY 10025

**Owner Information:**

728 PROPERTY ASSOCS I  
980 AMSTERDAM AVENUE  
NEW YORK, NY 10025-2201

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                    | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|---------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-03-20</b> |        |                             |             | <b>Total TAC Amount: \$1,051.86</b>   |                               |                          |          |
| 838084                        | 695679 | 2012-01-01 to 2012-06-30    | 6           | \$175.31                              | \$1,051.86                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$7,521.24</b>   |                               |                          |          |
| 801312                        | 701568 | 2012-04-01 to 2012-06-30    | 3           | \$349.62                              | \$1,048.86                    | 2012-01-01 to 2012-06-30 | Credit   |
| 801312                        | 701568 | 2012-07-01 to 2012-12-31    | 6           | \$349.62                              | \$2,097.72                    | 2012-07-01 to 2012-12-31 | Credit   |
| 838084                        | 695679 | 2012-07-01 to 2012-12-31    | 6           | \$175.31                              | \$1,051.86                    | 2012-07-01 to 2012-12-31 | Credit   |
| 861678                        | 677408 | 2012-07-01 to 2012-12-31    | 6           | \$117.67                              | \$706.02                      | 2012-07-01 to 2012-12-31 | Credit   |
| 872621                        | 677223 | 2012-07-01 to 2012-12-31    | 6           | \$85.00                               | \$510.00                      | 2012-07-01 to 2012-12-31 | Credit   |
| 889238                        | 682290 | 2012-07-01 to 2012-12-31    | 6           | \$145.86                              | \$875.16                      | 2012-07-01 to 2012-12-31 | Credit   |
| 893077                        | 678813 | 2012-07-01 to 2012-12-31    | 6           | \$205.27                              | \$1,231.62                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-09-21</b> |        |                             |             | <b>Total TAC Amount: \$2,044.72</b>   |                               |                          |          |
| 839044                        | 698106 | 2012-05-01 to 2012-06-30    | 2           | \$255.59                              | \$511.18                      | 2012-01-01 to 2012-06-30 | Credit   |
| 839044                        | 698106 | 2012-07-01 to 2012-12-31    | 6           | \$255.59                              | \$1,533.54                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-10-22</b> |        |                             |             | <b>Total TAC Amount: (\$2,065.20)</b> |                               |                          |          |
| 840429                        | 568399 | 2008-02-01 to 2008-06-30    | 5           | (\$172.10)                            | (\$860.50)                    | 2008-01-01 to 2008-06-30 | Debit    |
| 840429                        | 568399 | 2008-07-01 to 2008-12-31    | 6           | (\$172.10)                            | (\$1,032.60)                  | 2008-07-01 to 2008-12-31 | Debit    |
| 840429                        | 568399 | 2009-01-01 to 2009-01-31    | 1           | (\$172.10)                            | (\$172.10)                    | 2009-01-01 to 2009-06-30 | Debit    |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2176-119**      728 WEST 181 STREET

**Managing Agent Information:**

PQ REALTY  
995 AMSTERDAM AVENUE  
NEW YORK, NY 10025

**Owner Information:**

728 PROPERTY ASSOCS I  
980 AMSTERDAM AVENUE  
NEW YORK, NY 10025-2201

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date</b> |        | <b>2012-11-23</b>           |             | <b>Total TAC Amount: \$7,378.25</b> |                               |                          |          |  |  |  |
| 801312             | 701568 | 2013-01-01 to 2013-06-30    | 6           | \$349.62                            | \$2,097.72                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 838084             | 695679 | 2013-01-01 to 2013-06-30    | 6           | \$175.31                            | \$1,051.86                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 839044             | 698106 | 2013-01-01 to 2013-06-30    | 6           | \$255.59                            | \$1,533.54                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 861678             | 677408 | 2013-01-01 to 2013-05-31    | 5           | \$117.67                            | \$588.35                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 889238             | 682290 | 2013-01-01 to 2013-06-30    | 6           | \$145.86                            | \$875.16                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 893077             | 678813 | 2013-01-01 to 2013-06-30    | 6           | \$205.27                            | \$1,231.62                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2176-123**      720 WEST 181 STREET

**Managing Agent Information:**  
 HERMAN REALTY  
 7 PENN PLAZA  
 NEW YORK, NY 10001

**Owner Information:**  
 720 WEST 181 STREET ASSOC  
 C/O HERMAN REALTY CORP  
 7 PENN PLAZA  
 NEW YORK, NY 100010000

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$2,761.84</b> |                               |                          |          |
| 812513                        | 653527 | 2012-07-01 to 2012-08-31    | 2           | \$289.46                            | \$578.92                      | 2012-07-01 to 2012-12-31 | Credit   |
| 816198                        | 670989 | 2012-07-01 to 2012-12-31    | 6           | \$363.82                            | \$2,182.92                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-08-20</b> |        |                             |             | <b>Total TAC Amount: \$1,396.52</b> |                               |                          |          |
| 812513                        | 711698 | 2012-09-01 to 2012-12-31    | 4           | \$349.13                            | \$1,396.52                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$3,913.88</b> |                               |                          |          |
| 812513                        | 711698 | 2013-01-01 to 2013-06-30    | 6           | \$349.13                            | \$2,094.78                    | 2013-01-01 to 2013-06-30 | Credit   |
| 816198                        | 670989 | 2013-01-01 to 2013-05-31    | 5           | \$363.82                            | \$1,819.10                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2176-128**      714 WEST 181 STREET

**Managing Agent Information:**  
 MORTON RECHT  
 LANGSAM PROPERTY SERVICES  
 1601 BRONXDALE AVENUE SUITE 201  
 BRONX, NY 10462

**Owner Information:**  
 714 REALTY NY, LLC  
 1601 BRONXDALE AVENUE - 201  
 BRONX, NY 10462

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$6,829.96</b> |                               |                          |          |
| 605787                        | 674863 | 2012-07-01 to 2012-12-31    | 6           | \$847.04                            | \$5,082.24                    | 2012-07-01 to 2012-12-31 | Credit   |
| 731915                        | 658797 | 2012-07-01 to 2012-10-31    | 4           | \$401.79                            | \$1,607.16                    | 2012-07-01 to 2012-12-31 | Credit   |
| 853045                        | 653955 | 2012-07-01 to 2012-07-31    | 1           | \$140.56                            | \$140.56                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-07-19</b> |        |                             |             | <b>Total TAC Amount: \$1,566.29</b> |                               |                          |          |
| 853045                        | 653955 | 2011-04-01 to 2011-06-30    | 3           | \$28.04                             | \$84.12                       | 2011-01-01 to 2011-06-30 | Credit   |
| 853045                        | 653955 | 2011-07-01 to 2011-12-31    | 6           | \$28.04                             | \$168.24                      | 2011-07-01 to 2011-12-31 | Credit   |
| 853045                        | 653955 | 2012-01-01 to 2012-06-30    | 6           | \$28.04                             | \$168.24                      | 2012-01-01 to 2012-06-30 | Credit   |
| 853045                        | 653955 | 2012-07-01 to 2012-07-31    | 1           | \$28.04                             | \$28.04                       | 2012-07-01 to 2012-12-31 | Credit   |
| 853045                        | 707384 | 2012-08-01 to 2012-12-31    | 5           | \$223.53                            | \$1,117.65                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-09-21</b> |        |                             |             | <b>Total TAC Amount: \$883.58</b>   |                               |                          |          |
| 731915                        | 714142 | 2012-11-01 to 2012-12-31    | 2           | \$441.79                            | \$883.58                      | 2012-07-01 to 2012-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2176-128**      714 WEST 181 STREET

**Managing Agent Information:**  
 MORTON RECHT  
 LANGSAM PROPERTY SERVICES  
 1601 BRONXDALE AVENUE SUITE 201  
 BRONX, NY 10462

**Owner Information:**  
 714 REALTY NY, LLC  
 1601 BRONXDALE AVENUE - 201  
 BRONX, NY 10462

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |
|--------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|--|--|
| <b>Posted Date</b> |        | <b>2012-11-23</b>           |             | <b>Total TAC Amount: \$10,209.78</b> |                               |                          |          |  |  |
| 605787             | 623077 | 2011-04-01 to 2011-06-30    | 3           | \$42.06                              | \$126.18                      | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 605787             | 623077 | 2011-07-01 to 2011-08-31    | 2           | \$42.06                              | \$84.12                       | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 605787             | 674863 | 2011-09-01 to 2011-12-31    | 4           | \$42.06                              | \$168.24                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 605787             | 674863 | 2012-01-01 to 2012-06-30    | 6           | \$42.06                              | \$252.36                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 605787             | 674863 | 2012-07-01 to 2012-12-31    | 6           | \$42.06                              | \$252.36                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 605787             | 674863 | 2013-01-01 to 2013-06-30    | 6           | \$847.04                             | \$5,082.24                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 605787             | 674863 | 2013-01-01 to 2013-06-30    | 6           | \$42.06                              | \$252.36                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 731915             | 714142 | 2013-01-01 to 2013-06-30    | 6           | \$441.79                             | \$2,650.74                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 853045             | 707384 | 2013-01-01 to 2013-06-30    | 6           | \$223.53                             | \$1,341.18                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2176-138** 4241 BROADWAY

**Managing Agent Information:**

510 WEST 144TH ASSOCIATES

156 WILLIAM STREET 1- 10TH FLOOR  
NEW YORK, NY 10038

**Owner Information:**

701 WEST 180TH STREET, LLC

156 WILLIAM STREET - 10 FL  
NEW YORK, NY 10038

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date</b> |        | <b>2012-01-23</b>           |             | <b>Total TAC Amount: \$4,634.50</b> |                               |                          |          |  |  |  |
| 757019C            | 689142 | 2012-01-01 to 2012-06-30    | 6           | \$533.90                            | \$3,203.40                    | 2012-01-01 to 2012-06-30 | Credit   |  |  |  |
| 890640             | 688299 | 2011-09-01 to 2011-12-31    | 4           | \$143.11                            | \$572.44                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |  |
| 890640             | 688299 | 2012-01-01 to 2012-06-30    | 6           | \$143.11                            | \$858.66                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2176-138**      4241 BROADWAY

**Managing Agent Information:**  
 510 WEST 144TH ASSOCIATES  
 156 WILLIAM STREET 1- 10TH FLOOR  
 NEW YORK, NY 10038

**Owner Information:**  
 701 WEST 180TH STREET, LLC  
 156 WILLIAM STREET - 10 FL  
 NEW YORK, NY 10038

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |
|--------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|--|--|
| <b>Posted Date</b> |        | <b>2012-02-22</b>           |             | <b>Total TAC Amount: \$10,368.48</b> |                               |                          |          |  |  |
| 606140             | 626931 | 2010-07-01 to 2010-12-31    | 6           | \$32.32                              | \$193.92                      | 2010-07-01 to 2010-12-31 | Credit   |  |  |
| 606140             | 626931 | 2011-01-01 to 2011-06-30    | 6           | \$32.32                              | \$193.92                      | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 606140             | 626931 | 2011-07-01 to 2011-10-31    | 4           | \$32.32                              | \$129.28                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 606140             | 626931 | 2011-07-01 to 2011-10-31    | 4           | (\$32.32)                            | (\$129.28)                    | 2011-07-01 to 2011-12-31 | Debit    |  |  |
| 606140             | 626931 | 2011-07-01 to 2011-10-31    | 4           | (\$382.71)                           | (\$1,530.84)                  | 2011-07-01 to 2011-12-31 | Debit    |  |  |
| 724601             | 624242 | 2010-07-01 to 2010-12-31    | 6           | \$40.40                              | \$242.40                      | 2010-07-01 to 2010-12-31 | Credit   |  |  |
| 724601             | 624242 | 2011-01-01 to 2011-06-30    | 6           | \$40.40                              | \$242.40                      | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 724601             | 624242 | 2011-07-01 to 2011-08-31    | 2           | \$40.40                              | \$80.80                       | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 724601             | 675576 | 2011-09-01 to 2011-12-31    | 4           | \$40.40                              | \$161.60                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 724601             | 675576 | 2012-01-01 to 2012-06-30    | 6           | \$40.40                              | \$242.40                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 757019C            | 635956 | 2011-11-01 to 2011-12-31    | 2           | \$40.40                              | \$80.80                       | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 757019C            | 689142 | 2012-01-01 to 2012-06-30    | 6           | \$40.40                              | \$242.40                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 808750             | 594438 | 2010-07-01 to 2010-07-31    | 1           | \$40.40                              | \$40.40                       | 2010-07-01 to 2010-12-31 | Credit   |  |  |
| 808750             | 650450 | 2010-08-01 to 2010-12-31    | 5           | \$40.40                              | \$202.00                      | 2010-07-01 to 2010-12-31 | Credit   |  |  |
| 808750             | 650450 | 2011-01-01 to 2011-06-30    | 6           | \$40.40                              | \$242.40                      | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 808750             | 650450 | 2011-07-01 to 2011-12-31    | 6           | \$40.40                              | \$242.40                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 808750             | 650450 | 2012-01-01 to 2012-06-30    | 6           | \$40.40                              | \$242.40                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 825429             | 623648 | 2010-07-01 to 2010-12-31    | 6           | \$40.40                              | \$242.40                      | 2010-07-01 to 2010-12-31 | Credit   |  |  |
| 825429             | 623648 | 2011-01-01 to 2011-06-30    | 6           | \$40.40                              | \$242.40                      | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 825429             | 623648 | 2011-07-01 to 2011-08-31    | 2           | \$40.40                              | \$80.80                       | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 825429             | 677926 | 2011-09-01 to 2011-12-31    | 4           | \$40.40                              | \$161.60                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 825429             | 677926 | 2012-01-01 to 2012-06-30    | 6           | \$40.40                              | \$242.40                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2176-138**      4241 BROADWAY

**Managing Agent Information:**  
 510 WEST 144TH ASSOCIATES  
 156 WILLIAM STREET 1- 10TH FLOOR  
 NEW YORK, NY 10038

**Owner Information:**  
 701 WEST 180TH STREET, LLC  
 156 WILLIAM STREET - 10 FL  
 NEW YORK, NY 10038

| Docket # | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |
|----------|--------|-----------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| 840727   | 626894 | 2010-07-01 to 2010-12-31    | 6           | \$40.40            | \$242.40                      | 2010-07-01 to 2010-12-31 | Credit   |
| 840727   | 626894 | 2011-01-01 to 2011-06-30    | 6           | \$40.40            | \$242.40                      | 2011-01-01 to 2011-06-30 | Credit   |
| 840727   | 626894 | 2011-07-01 to 2011-08-31    | 2           | \$40.40            | \$80.80                       | 2011-07-01 to 2011-12-31 | Credit   |
| 840727   | 677318 | 2011-09-01 to 2011-12-31    | 4           | \$40.40            | \$161.60                      | 2011-07-01 to 2011-12-31 | Credit   |
| 840727   | 677318 | 2012-01-01 to 2012-06-30    | 6           | \$40.40            | \$242.40                      | 2012-01-01 to 2012-06-30 | Credit   |
| 843898   | 624903 | 2010-07-01 to 2010-12-31    | 6           | \$40.40            | \$242.40                      | 2010-07-01 to 2010-12-31 | Credit   |
| 843898   | 624903 | 2011-01-01 to 2011-06-30    | 6           | \$40.40            | \$242.40                      | 2011-01-01 to 2011-06-30 | Credit   |
| 843898   | 624903 | 2011-07-01 to 2011-08-31    | 2           | \$40.40            | \$80.80                       | 2011-07-01 to 2011-12-31 | Credit   |
| 854724   | 625768 | 2010-07-01 to 2010-12-31    | 6           | \$32.32            | \$193.92                      | 2010-07-01 to 2010-12-31 | Credit   |
| 854724   | 625768 | 2011-01-01 to 2011-06-30    | 6           | \$32.32            | \$193.92                      | 2011-01-01 to 2011-06-30 | Credit   |
| 854724   | 625768 | 2011-07-01 to 2011-08-31    | 2           | \$32.32            | \$64.64                       | 2011-07-01 to 2011-12-31 | Credit   |
| 854724   | 677809 | 2011-09-01 to 2011-12-31    | 4           | \$32.32            | \$129.28                      | 2011-07-01 to 2011-12-31 | Credit   |
| 854724   | 677809 | 2012-01-01 to 2012-06-30    | 6           | \$32.32            | \$193.92                      | 2012-01-01 to 2012-06-30 | Credit   |
| 865093   | 637910 | 2011-11-01 to 2011-12-31    | 2           | \$40.40            | \$80.80                       | 2011-07-01 to 2011-12-31 | Credit   |
| 865093   | 692315 | 2012-01-01 to 2012-06-30    | 6           | \$213.70           | \$1,282.20                    | 2012-01-01 to 2012-06-30 | Credit   |
| 871981   | 632353 | 2010-07-01 to 2010-12-31    | 6           | \$32.32            | \$193.92                      | 2010-07-01 to 2010-12-31 | Credit   |
| 871981   | 632353 | 2011-01-01 to 2011-06-30    | 6           | \$32.32            | \$193.92                      | 2011-01-01 to 2011-06-30 | Credit   |
| 871981   | 632353 | 2011-07-01 to 2011-08-31    | 2           | \$32.32            | \$64.64                       | 2011-07-01 to 2011-12-31 | Credit   |
| 871981   | 677006 | 2011-09-01 to 2011-12-31    | 4           | \$32.32            | \$129.28                      | 2011-07-01 to 2011-12-31 | Credit   |
| 871981   | 677006 | 2012-01-01 to 2012-06-30    | 6           | \$32.32            | \$193.92                      | 2012-01-01 to 2012-06-30 | Credit   |
| 873817   | 627088 | 2010-07-01 to 2010-12-31    | 6           | \$40.40            | \$242.40                      | 2010-07-01 to 2010-12-31 | Credit   |
| 873817   | 627088 | 2011-01-01 to 2011-06-30    | 6           | \$40.40            | \$242.40                      | 2011-01-01 to 2011-06-30 | Credit   |
| 873817   | 627088 | 2011-07-01 to 2011-08-31    | 2           | \$40.40            | \$80.80                       | 2011-07-01 to 2011-12-31 | Credit   |
| 873817   | 681344 | 2011-09-01 to 2011-12-31    | 4           | \$40.40            | \$161.60                      | 2011-07-01 to 2011-12-31 | Credit   |

Information as of Monday, December 24, 2012

Borough of Manhattan

If you have any questions about the TACs on this report, please email [SCRIE@finance.nyc.gov](mailto:SCRIE@finance.nyc.gov)  
 To change agent/owner information, please download the SCRIE Change Form on [www.nyc.gov/finance](http://www.nyc.gov/finance)

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

## BBL:1-2176-138 4241 BROADWAY

**Managing Agent Information:**

510 WEST 144TH ASSOCIATES

156 WILLIAM STREET 1- 10TH FLOOR  
NEW YORK, NY 10038

**Owner Information:**

701 WEST 180TH STREET, LLC

156 WILLIAM STREET - 10 FL  
NEW YORK, NY 10038

| Docket # | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |
|----------|--------|-----------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| 873817   | 681344 | 2012-01-01 to 2012-06-30    | 6           | \$40.40            | \$242.40                      | 2012-01-01 to 2012-06-30 | Credit   |
| 878473   | 625737 | 2010-07-01 to 2010-12-31    | 6           | \$40.40            | \$242.40                      | 2010-07-01 to 2010-12-31 | Credit   |
| 878473   | 625737 | 2011-01-01 to 2011-06-30    | 6           | \$40.40            | \$242.40                      | 2011-01-01 to 2011-06-30 | Credit   |
| 878473   | 625737 | 2011-07-01 to 2011-08-31    | 2           | \$40.40            | \$80.80                       | 2011-07-01 to 2011-12-31 | Credit   |
| 878473   | 682591 | 2011-09-01 to 2011-12-31    | 4           | \$40.40            | \$161.60                      | 2011-07-01 to 2011-12-31 | Credit   |
| 878473   | 682591 | 2012-01-01 to 2012-06-30    | 6           | \$40.40            | \$242.40                      | 2012-01-01 to 2012-06-30 | Credit   |
| 887082   | 644804 | 2010-07-01 to 2010-12-31    | 6           | \$32.32            | \$193.92                      | 2010-07-01 to 2010-12-31 | Credit   |
| 887082   | 644804 | 2011-01-01 to 2011-06-30    | 6           | \$32.32            | \$193.92                      | 2011-01-01 to 2011-06-30 | Credit   |
| 887082   | 644804 | 2011-07-01 to 2011-12-31    | 6           | \$32.32            | \$193.92                      | 2011-07-01 to 2011-12-31 | Credit   |
| 887082   | 644804 | 2012-01-01 to 2012-05-31    | 5           | \$32.32            | \$161.60                      | 2012-01-01 to 2012-06-30 | Credit   |
| 889350   | 624425 | 2010-07-01 to 2010-12-31    | 6           | \$40.40            | \$242.40                      | 2010-07-01 to 2010-12-31 | Credit   |
| 889350   | 624425 | 2011-01-01 to 2011-06-30    | 6           | \$40.40            | \$242.40                      | 2011-01-01 to 2011-06-30 | Credit   |
| 889350   | 624425 | 2011-07-01 to 2011-08-31    | 2           | \$40.40            | \$80.80                       | 2011-07-01 to 2011-12-31 | Credit   |
| 890640   | 625480 | 2010-07-01 to 2010-12-31    | 6           | \$24.24            | \$145.44                      | 2010-07-01 to 2010-12-31 | Credit   |
| 890640   | 625480 | 2011-01-01 to 2011-06-30    | 6           | \$24.24            | \$145.44                      | 2011-01-01 to 2011-06-30 | Credit   |
| 890640   | 625480 | 2011-07-01 to 2011-08-31    | 2           | \$24.24            | \$48.48                       | 2011-07-01 to 2011-12-31 | Credit   |
| 890640   | 688299 | 2011-09-01 to 2011-12-31    | 4           | \$24.24            | \$96.96                       | 2011-07-01 to 2011-12-31 | Credit   |
| 890640   | 688299 | 2012-01-01 to 2012-06-30    | 6           | \$24.24            | \$145.44                      | 2012-01-01 to 2012-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2176-138**      4241 BROADWAY

**Managing Agent Information:**

510 WEST 144TH ASSOCIATES

156 WILLIAM STREET 1- 10TH FLOOR  
NEW YORK, NY 10038

**Owner Information:**

701 WEST 180TH STREET, LLC

156 WILLIAM STREET - 10 FL  
NEW YORK, NY 10038

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |
|--------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|--|--|
| <b>Posted Date</b> |        | <b>2012-05-22</b>           |             | <b>Total TAC Amount: \$18,026.10</b> |                               |                          |          |  |  |
| 724601             | 675576 | 2012-07-01 to 2012-12-31    | 6           | \$40.40                              | \$242.40                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 724601             | 675576 | 2012-07-01 to 2012-12-31    | 6           | \$399.92                             | \$2,399.52                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 757019C            | 689142 | 2012-07-01 to 2012-12-31    | 6           | \$40.40                              | \$242.40                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 757019C            | 689142 | 2012-07-01 to 2012-12-31    | 6           | \$533.90                             | \$3,203.40                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 808750             | 650450 | 2012-07-01 to 2012-07-31    | 1           | \$328.00                             | \$328.00                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 808750             | 650450 | 2012-07-01 to 2012-07-31    | 1           | \$40.40                              | \$40.40                       | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 825429             | 677926 | 2012-07-01 to 2012-12-31    | 6           | \$320.93                             | \$1,925.58                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 825429             | 677926 | 2012-07-01 to 2012-12-31    | 6           | \$40.40                              | \$242.40                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 840727             | 677318 | 2012-07-01 to 2012-12-31    | 6           | \$40.40                              | \$242.40                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 840727             | 677318 | 2012-07-01 to 2012-12-31    | 6           | \$236.71                             | \$1,420.26                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 854724             | 677809 | 2012-07-01 to 2012-12-31    | 6           | \$32.32                              | \$193.92                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 854724             | 677809 | 2012-07-01 to 2012-12-31    | 6           | \$194.32                             | \$1,165.92                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 865093             | 692315 | 2012-07-01 to 2012-12-31    | 6           | \$213.70                             | \$1,282.20                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 871981             | 677006 | 2012-07-01 to 2012-12-31    | 6           | \$214.17                             | \$1,285.02                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 871981             | 677006 | 2012-07-01 to 2012-12-31    | 6           | \$32.32                              | \$193.92                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 873817             | 681344 | 2012-07-01 to 2012-12-31    | 6           | \$40.40                              | \$242.40                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 873817             | 681344 | 2012-07-01 to 2012-12-31    | 6           | \$209.74                             | \$1,258.44                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 878473             | 682591 | 2012-07-01 to 2012-12-31    | 6           | \$145.17                             | \$871.02                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 878473             | 682591 | 2012-07-01 to 2012-12-31    | 6           | \$40.40                              | \$242.40                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 890640             | 688299 | 2012-07-01 to 2012-12-31    | 6           | \$24.24                              | \$145.44                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 890640             | 688299 | 2012-07-01 to 2012-12-31    | 6           | \$143.11                             | \$858.66                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2176-138** 4241 BROADWAY

**Managing Agent Information:**

510 WEST 144TH ASSOCIATES  
156 WILLIAM STREET 1- 10TH FLOOR  
NEW YORK, NY 10038

**Owner Information:**

701 WEST 180TH STREET, LLC  
156 WILLIAM STREET - 10 FL  
NEW YORK, NY 10038

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date 2012-06-22</b> |        |                             |             | <b>Total TAC Amount: \$1,304.80</b> |                               |                          |          |  |  |  |
| 887082                        | 700308 | 2012-06-01 to 2012-06-30    | 1           | \$186.40                            | \$186.40                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |  |
| 887082                        | 700308 | 2012-07-01 to 2012-12-31    | 6           | \$186.40                            | \$1,118.40                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| <b>Posted Date 2012-07-19</b> |        |                             |             | <b>Total TAC Amount: \$2,200.15</b> |                               |                          |          |  |  |  |
| 808750                        | 708530 | 2012-08-01 to 2012-12-31    | 5           | \$440.03                            | \$2,200.15                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2176-138**      4241 BROADWAY

**Managing Agent Information:**

510 WEST 144TH ASSOCIATES  
  
156 WILLIAM STREET 1- 10TH FLOOR  
NEW YORK, NY 10038

**Owner Information:**

701 WEST 180TH STREET, LLC  
  
156 WILLIAM STREET - 10 FL  
NEW YORK, NY 10038

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |
|--------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|--|--|
| <b>Posted Date</b> |        | <b>2012-11-23</b>           |             | <b>Total TAC Amount: \$21,416.28</b> |                               |                          |          |  |  |
| 724601             | 675576 | 2013-01-01 to 2013-06-30    | 6           | \$40.40                              | \$242.40                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 724601             | 675576 | 2013-01-01 to 2013-06-30    | 6           | \$399.92                             | \$2,399.52                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 757019C            | 689142 | 2013-01-01 to 2013-06-30    | 6           | \$533.90                             | \$3,203.40                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 757019C            | 689142 | 2013-01-01 to 2013-06-30    | 6           | \$40.40                              | \$242.40                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 808750             | 708530 | 2013-01-01 to 2013-06-30    | 6           | \$440.03                             | \$2,640.18                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 825429             | 677926 | 2013-01-01 to 2013-06-30    | 6           | \$320.93                             | \$1,925.58                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 825429             | 677926 | 2013-01-01 to 2013-06-30    | 6           | \$40.40                              | \$242.40                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 840727             | 677318 | 2013-01-01 to 2013-06-30    | 6           | \$236.71                             | \$1,420.26                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 840727             | 677318 | 2013-01-01 to 2013-06-30    | 6           | \$40.40                              | \$242.40                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 854724             | 677809 | 2013-01-01 to 2013-06-30    | 6           | \$194.32                             | \$1,165.92                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 854724             | 677809 | 2013-01-01 to 2013-06-30    | 6           | \$32.32                              | \$193.92                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 865093             | 692315 | 2013-01-01 to 2013-06-30    | 6           | \$213.70                             | \$1,282.20                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 871981             | 677006 | 2013-01-01 to 2013-06-30    | 6           | \$214.17                             | \$1,285.02                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 871981             | 677006 | 2013-01-01 to 2013-06-30    | 6           | \$32.32                              | \$193.92                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 873817             | 681344 | 2013-01-01 to 2013-06-30    | 6           | \$40.40                              | \$242.40                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 873817             | 681344 | 2013-01-01 to 2013-06-30    | 6           | \$209.74                             | \$1,258.44                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 878473             | 682591 | 2013-01-01 to 2013-06-30    | 6           | \$40.40                              | \$242.40                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 878473             | 682591 | 2013-01-01 to 2013-06-30    | 6           | \$145.17                             | \$871.02                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 887082             | 700308 | 2013-01-01 to 2013-06-30    | 6           | \$186.40                             | \$1,118.40                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 890640             | 688299 | 2013-01-01 to 2013-06-30    | 6           | \$24.24                              | \$145.44                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 890640             | 688299 | 2013-01-01 to 2013-06-30    | 6           | \$143.11                             | \$858.66                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2176-144**      703 WEST 180 STREET

**Managing Agent Information:**

703 WEST 180TH REALTY  
4419 THIRD AVENUE - STE 4A  
BRONX, NY 10457

**Owner Information:**

703 WEST 180 REALTY  
4419 THIRD AVENUE - STE 4A  
BRONX, NY 10457

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$3,716.40</b> |                               |                          |          |  |  |  |
| 741738                        | 701383 | 2012-03-01 to 2012-06-30    | 4           | \$371.64                            | \$1,486.56                    | 2012-01-01 to 2012-06-30 | Credit   |  |  |  |
| 741738                        | 701383 | 2012-07-01 to 2012-12-31    | 6           | \$371.64                            | \$2,229.84                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$2,229.84</b> |                               |                          |          |  |  |  |
| 741738                        | 701383 | 2013-01-01 to 2013-06-30    | 6           | \$371.64                            | \$2,229.84                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2176-146**      707 WEST 180 STREET

**Managing Agent Information:**  
 RICHARD KATZ  
 K.E. REALTY MANAGEMENT  
 80 BROAD STREET - 33 FL  
 NEW YORK, NY 10004

**Owner Information:**  
 RICHARD KATZ  
 707 WEST 180, LLC  
 80 BROAD STREET - 33 FL  
 NEW YORK, NY 10004

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-03-20</b> |        |                             |             | <b>Total TAC Amount: \$1,619.38</b> |                               |                          |          |
| 845792                        | 684762 | 2011-12-01 to 2011-12-31    | 1           | \$231.34                            | \$231.34                      | 2011-07-01 to 2011-12-31 | Credit   |
| 845792                        | 684762 | 2012-01-01 to 2012-06-30    | 6           | \$231.34                            | \$1,388.04                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$3,826.32</b> |                               |                          |          |
| 845792                        | 684762 | 2012-07-01 to 2012-12-31    | 6           | \$231.34                            | \$1,388.04                    | 2012-07-01 to 2012-12-31 | Credit   |
| 849256                        | 668390 | 2012-07-01 to 2012-12-31    | 6           | \$281.70                            | \$1,690.20                    | 2012-07-01 to 2012-12-31 | Credit   |
| 893055                        | 665859 | 2012-07-01 to 2012-12-31    | 6           | \$124.68                            | \$748.08                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,794.42</b> |                               |                          |          |
| 845792                        | 684762 | 2013-01-01 to 2013-06-30    | 6           | \$231.34                            | \$1,388.04                    | 2013-01-01 to 2013-06-30 | Credit   |
| 849256                        | 668390 | 2013-01-01 to 2013-01-31    | 1           | \$281.70                            | \$281.70                      | 2013-01-01 to 2013-06-30 | Credit   |
| 893055                        | 665859 | 2013-01-01 to 2013-01-31    | 1           | \$124.68                            | \$124.68                      | 2013-01-01 to 2013-06-30 | Credit   |
| <b>Posted Date 2012-12-21</b> |        |                             |             | <b>Total TAC Amount: \$1,608.50</b> |                               |                          |          |
| 849256                        | 723267 | 2013-02-01 to 2013-06-30    | 5           | \$321.70                            | \$1,608.50                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2176-149**      711 WEST 180 STREET

**Managing Agent Information:**

DERITAS PROPERTY  
80 WEST 80TH STREET  
NEW YORK, NY 10024

**Owner Information:**

RENEE MARK REALTY HOUSING CORP  
771 WEST END AVENUE  
NEW YORK, NY 10025

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$1,734.70</b> |                               |                          |          |
| 889573                        | 681838 | 2011-09-01 to 2011-12-31    | 4           | \$173.47                            | \$693.88                      | 2011-07-01 to 2011-12-31 | Credit   |
| 889573                        | 681838 | 2012-01-01 to 2012-06-30    | 6           | \$173.47                            | \$1,040.82                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$1,027.50</b> |                               |                          |          |
| 724551C                       | 692720 | 2012-01-01 to 2012-06-30    | 6           | \$82.32                             | \$493.92                      | 2012-01-01 to 2012-06-30 | Credit   |
| 899956                        | 685366 | 2012-01-01 to 2012-06-30    | 6           | \$88.93                             | \$533.58                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$3,347.88</b> |                               |                          |          |
| 724551C                       | 692720 | 2012-07-01 to 2012-12-31    | 6           | \$82.32                             | \$493.92                      | 2012-07-01 to 2012-12-31 | Credit   |
| 850870                        | 667199 | 2012-07-01 to 2012-12-31    | 6           | \$213.26                            | \$1,279.56                    | 2012-07-01 to 2012-12-31 | Credit   |
| 889573                        | 681838 | 2012-07-01 to 2012-12-31    | 6           | \$173.47                            | \$1,040.82                    | 2012-07-01 to 2012-12-31 | Credit   |
| 899956                        | 685366 | 2012-07-01 to 2012-12-31    | 6           | \$88.93                             | \$533.58                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-06-22</b> |        |                             |             | <b>Total TAC Amount: \$1,788.88</b> |                               |                          |          |
| 901370                        | 706362 | 2012-05-01 to 2012-06-30    | 2           | \$223.61                            | \$447.22                      | 2012-01-01 to 2012-06-30 | Credit   |
| 901370                        | 706362 | 2012-07-01 to 2012-12-31    | 6           | \$223.61                            | \$1,341.66                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-10-22</b> |        |                             |             | <b>Total TAC Amount: \$241.60</b>   |                               |                          |          |
| 909786                        | 715548 | 2012-09-01 to 2012-12-31    | 4           | \$60.40                             | \$241.60                      | 2012-07-01 to 2012-12-31 | Credit   |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2176-149**      711 WEST 180 STREET

**Managing Agent Information:**

DERITAS PROPERTY  
80 WEST 80TH STREET  
NEW YORK, NY 10024

**Owner Information:**

RENEE MARK REALTY HOUSING CORP  
771 WEST END AVENUE  
NEW YORK, NY 10025

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date</b> |        | <b>2012-11-23</b>           |             | <b>Total TAC Amount: \$4,412.16</b> |                               |                          |          |  |  |  |
| 724551C            | 692720 | 2013-01-01 to 2013-06-30    | 6           | \$82.32                             | \$493.92                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 850870             | 667199 | 2013-01-01 to 2013-03-31    | 3           | \$213.26                            | \$639.78                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 889573             | 681838 | 2013-01-01 to 2013-06-30    | 6           | \$173.47                            | \$1,040.82                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 899956             | 685366 | 2013-01-01 to 2013-06-30    | 6           | \$88.93                             | \$533.58                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 901370             | 706362 | 2013-01-01 to 2013-06-30    | 6           | \$223.61                            | \$1,341.66                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 909786             | 715548 | 2013-01-01 to 2013-06-30    | 6           | \$60.40                             | \$362.40                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2176-150**      715 WEST 180 STREET

**Managing Agent Information:**  
 SERGIO H KIELMANOWICZ  
 DEXGEL MANAGEMENT  
 5 PINEHURST AVENUE  
 NEW YORK, NY 10033

**Owner Information:**  
 NORTHBRIDGE APT CORP  
 888 7TH AVENUE  
 NEW YORK, NY 10106-0200

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$29.12</b>    |                               |                          |          |
| 906259                        | 698953 | 2012-03-01 to 2012-04-30    | 2           | \$14.56                             | \$29.12                       | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,507.80</b> |                               |                          |          |
| 837667                        | 682763 | 2012-07-01 to 2012-12-31    | 6           | \$251.30                            | \$1,507.80                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-07-19</b> |        |                             |             | <b>Total TAC Amount: \$500.16</b>   |                               |                          |          |
| 906259                        | 706432 | 2012-05-01 to 2012-06-30    | 2           | \$62.52                             | \$125.04                      | 2012-01-01 to 2012-06-30 | Credit   |
| 906259                        | 706432 | 2012-07-01 to 2012-12-31    | 6           | \$62.52                             | \$375.12                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-08-20</b> |        |                             |             | <b>Total TAC Amount: \$2,115.12</b> |                               |                          |          |
| 809502                        | 710479 | 2012-06-01 to 2012-06-30    | 1           | \$302.16                            | \$302.16                      | 2012-01-01 to 2012-06-30 | Credit   |
| 809502                        | 710479 | 2012-07-01 to 2012-12-31    | 6           | \$302.16                            | \$1,812.96                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$3,695.88</b> |                               |                          |          |
| 809502                        | 710479 | 2013-01-01 to 2013-06-30    | 6           | \$302.16                            | \$1,812.96                    | 2013-01-01 to 2013-06-30 | Credit   |
| 837667                        | 682763 | 2013-01-01 to 2013-06-30    | 6           | \$251.30                            | \$1,507.80                    | 2013-01-01 to 2013-06-30 | Credit   |
| 906259                        | 706432 | 2013-01-01 to 2013-06-30    | 6           | \$62.52                             | \$375.12                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2176-152**      719 WEST 180 STREET

**Managing Agent Information:**  
 719 WEST 180TH STREET  
 P O BOX 234602  
 GREAT NECK, NY 11023

**Owner Information:**  
 719 WEST 180TH STREET LLC  
 P O BOX 234602  
 GREAT NECK, NY 11023

| Docket #                      | App #  | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|-------------------------------|--------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date 2012-01-23</b> |        | <b>Total TAC Amount: \$1,930.52</b> |             |                    |                               |                          |          |  |
| 866902                        | 535818 | 2007-04-01 to 2007-06-30            | 3           | \$7.24             | \$21.72                       | 2007-01-01 to 2007-06-30 | Credit   |  |
| 866902                        | 535818 | 2007-07-01 to 2007-10-31            | 4           | \$7.24             | \$28.96                       | 2007-07-01 to 2007-12-31 | Credit   |  |
| 866902                        | 687242 | 2011-11-01 to 2011-12-31            | 2           | \$234.98           | \$469.96                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 866902                        | 687242 | 2012-01-01 to 2012-06-30            | 6           | \$234.98           | \$1,409.88                    | 2012-01-01 to 2012-06-30 | Credit   |  |
| <b>Posted Date 2012-02-22</b> |        | <b>Total TAC Amount: \$2,837.52</b> |             |                    |                               |                          |          |  |
| 826149                        | 630878 | 2009-11-01 to 2009-12-31            | 2           | \$25.68            | \$51.36                       | 2009-07-01 to 2009-12-31 | Credit   |  |
| 826149                        | 630878 | 2010-01-01 to 2010-06-30            | 6           | \$25.68            | \$154.08                      | 2010-01-01 to 2010-06-30 | Credit   |  |
| 826149                        | 630878 | 2010-07-01 to 2010-12-31            | 6           | \$25.68            | \$154.08                      | 2010-07-01 to 2010-12-31 | Credit   |  |
| 826149                        | 630878 | 2011-01-01 to 2011-06-30            | 6           | \$25.68            | \$154.08                      | 2011-01-01 to 2011-06-30 | Credit   |  |
| 826149                        | 630878 | 2011-07-01 to 2011-10-31            | 4           | \$25.68            | \$102.72                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 826149                        | 681527 | 2011-11-01 to 2011-12-31            | 2           | \$277.65           | \$555.30                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 826149                        | 681527 | 2012-01-01 to 2012-06-30            | 6           | \$277.65           | \$1,665.90                    | 2012-01-01 to 2012-06-30 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2176-152**      719 WEST 180 STREET

**Managing Agent Information:**  
 719 WEST 180TH STREET  
 P O BOX 234602  
 GREAT NECK, NY 11023

**Owner Information:**  
 719 WEST 180TH STREET LLC  
 P O BOX 234602  
 GREAT NECK, NY 11023

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date</b> |        | <b>2012-05-22</b>           |             | <b>Total TAC Amount: \$8,897.85</b> |                               |                          |          |  |
| 723165             | 673048 | 2012-07-01 to 2012-12-31    | 6           | \$366.21                            | \$2,197.26                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 804143             | 682971 | 2012-07-01 to 2012-12-31    | 6           | \$345.15                            | \$2,070.90                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 826149             | 681527 | 2012-07-01 to 2012-12-31    | 6           | \$277.65                            | \$1,665.90                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 863835             | 657057 | 2012-07-01 to 2012-09-30    | 3           | \$227.63                            | \$682.89                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 866902             | 687242 | 2012-07-01 to 2012-12-31    | 6           | \$234.98                            | \$1,409.88                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 869758             | 658806 | 2012-07-01 to 2012-09-30    | 3           | \$191.46                            | \$574.38                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 901814             | 675342 | 2012-07-01 to 2012-10-31    | 4           | \$45.76                             | \$183.04                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 905483             | 695686 | 2012-02-01 to 2012-06-30    | 5           | \$22.72                             | \$113.60                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| <b>Posted Date</b> |        | <b>2012-07-19</b>           |             | <b>Total TAC Amount: \$585.48</b>   |                               |                          |          |  |
| 905483             | 707492 | 2012-07-01 to 2012-12-31    | 6           | \$97.58                             | \$585.48                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date</b> |        | <b>2012-10-22</b>           |             | <b>Total TAC Amount: \$4,506.42</b> |                               |                          |          |  |
| 093249U6           | 691699 | 2012-01-01 to 2012-06-30    | 6           | \$317.67                            | \$1,906.02                    | 2012-01-01 to 2012-06-30 | Credit   |  |
| 093249U6           | 691699 | 2012-07-01 to 2012-12-31    | 6           | \$317.67                            | \$1,906.02                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 869758             | 715328 | 2012-10-01 to 2012-12-31    | 3           | \$231.46                            | \$694.38                      | 2012-07-01 to 2012-12-31 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2176-152**      719 WEST 180 STREET

**Managing Agent Information:**  
 719 WEST 180TH STREET  
 P O BOX 234602  
 GREAT NECK, NY 11023

**Owner Information:**  
 719 WEST 180TH STREET LLC  
 P O BOX 234602  
 GREAT NECK, NY 11023

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |
|--------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|--|--|
| <b>Posted Date</b> |        | <b>2012-11-23</b>           |             | <b>Total TAC Amount: \$16,160.82</b> |                               |                          |          |  |  |
| 093249U6           | 580244 | 2009-01-01 to 2009-06-30    | 6           | \$72.67                              | \$436.02                      | 2009-01-01 to 2009-06-30 | Credit   |  |  |
| 093249U6           | 580244 | 2009-07-01 to 2009-12-31    | 6           | \$72.67                              | \$436.02                      | 2009-07-01 to 2009-12-31 | Credit   |  |  |
| 093249U6           | 636177 | 2010-01-01 to 2010-06-30    | 6           | \$34.44                              | \$206.64                      | 2010-01-01 to 2010-06-30 | Credit   |  |  |
| 093249U6           | 636177 | 2010-07-01 to 2010-12-31    | 6           | \$34.44                              | \$206.64                      | 2010-07-01 to 2010-12-31 | Credit   |  |  |
| 093249U6           | 636177 | 2011-01-01 to 2011-06-30    | 6           | \$34.44                              | \$206.64                      | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 093249U6           | 636177 | 2011-07-01 to 2011-12-31    | 6           | \$34.44                              | \$206.64                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 093249U6           | 691699 | 2012-01-01 to 2012-06-30    | 6           | \$107.11                             | \$642.66                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 093249U6           | 691699 | 2012-07-01 to 2012-12-31    | 6           | \$107.11                             | \$642.66                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 093249U6           | 691699 | 2013-01-01 to 2013-06-30    | 6           | \$107.11                             | \$642.66                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 093249U6           | 691699 | 2013-01-01 to 2013-06-30    | 6           | \$317.67                             | \$1,906.02                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 723165             | 673048 | 2013-01-01 to 2013-03-31    | 3           | \$366.21                             | \$1,098.63                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 804143             | 682971 | 2013-01-01 to 2013-06-30    | 6           | \$345.15                             | \$2,070.90                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 826149             | 681527 | 2013-01-01 to 2013-06-30    | 6           | \$277.65                             | \$1,665.90                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 863835             | 718291 | 2012-10-01 to 2012-12-31    | 3           | \$267.63                             | \$802.89                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 863835             | 718291 | 2013-01-01 to 2013-06-30    | 6           | \$267.63                             | \$1,605.78                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 866902             | 687242 | 2013-01-01 to 2013-06-30    | 6           | \$234.98                             | \$1,409.88                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 869758             | 715328 | 2013-01-01 to 2013-06-30    | 6           | \$231.46                             | \$1,388.76                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 905483             | 707492 | 2013-01-01 to 2013-06-30    | 6           | \$97.58                              | \$585.48                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| <b>Posted Date</b> |        | <b>2012-12-21</b>           |             | <b>Total TAC Amount: \$536.08</b>    |                               |                          |          |  |  |
| 901814             | 714156 | 2012-11-01 to 2012-12-31    | 2           | \$67.01                              | \$134.02                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 901814             | 714156 | 2013-01-01 to 2013-06-30    | 6           | \$67.01                              | \$402.06                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2177-3**

**1 CABRINI BOULEVARD**

**Managing Agent Information:**

CABRINI BLOCK FRONT,  
4 PLEASANT RIDGE ROAD  
HARRISON, NY 10528

**Owner Information:**

CABRINI BLOCK FRONT, LLC  
FOUR PLEASANT RIDGE ROAD  
HARRISON, NY 10528

| Docket #                      | App #  | Months Included in this TAC           | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|-------------------------------|--------|---------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date 2012-01-23</b> |        | <b>Total TAC Amount: (\$1,482.48)</b> |             |                    |                               |                          |          |  |
| 847300                        | 568068 | 2007-10-01 to 2007-12-31              | 3           | \$31.42            | \$94.26                       | 2007-07-01 to 2007-12-31 | Credit   |  |
| 847300                        | 568068 | 2007-10-01 to 2007-12-31              | 3           | (\$93.19)          | (\$279.57)                    | 2007-07-01 to 2007-12-31 | Debit    |  |
| 847300                        | 568068 | 2008-01-01 to 2008-06-30              | 6           | (\$93.19)          | (\$559.14)                    | 2008-01-01 to 2008-06-30 | Debit    |  |
| 847300                        | 568068 | 2008-01-01 to 2008-06-30              | 6           | \$31.42            | \$188.52                      | 2008-01-01 to 2008-06-30 | Credit   |  |
| 847300                        | 568068 | 2008-07-01 to 2008-12-31              | 6           | (\$93.19)          | (\$559.14)                    | 2008-07-01 to 2008-12-31 | Debit    |  |
| 847300                        | 568068 | 2008-07-01 to 2008-12-31              | 6           | \$31.42            | \$188.52                      | 2008-07-01 to 2008-12-31 | Credit   |  |
| 847300                        | 568068 | 2009-01-01 to 2009-06-30              | 6           | \$31.42            | \$188.52                      | 2009-01-01 to 2009-06-30 | Credit   |  |
| 847300                        | 568068 | 2009-01-01 to 2009-06-30              | 6           | (\$93.19)          | (\$559.14)                    | 2009-01-01 to 2009-06-30 | Debit    |  |
| 847300                        | 568068 | 2009-07-01 to 2009-09-30              | 3           | \$31.42            | \$94.26                       | 2009-07-01 to 2009-12-31 | Credit   |  |
| 847300                        | 568068 | 2009-07-01 to 2009-09-30              | 3           | (\$93.19)          | (\$279.57)                    | 2009-07-01 to 2009-12-31 | Debit    |  |
| <b>Posted Date 2012-04-19</b> |        | <b>Total TAC Amount: \$127.95</b>     |             |                    |                               |                          |          |  |
| 905700                        | 696305 | 2012-04-01 to 2012-06-30              | 3           | \$42.65            | \$127.95                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| <b>Posted Date 2012-05-22</b> |        | <b>Total TAC Amount: \$1,633.32</b>   |             |                    |                               |                          |          |  |
| 847300                        | 683766 | 2012-07-01 to 2012-12-31              | 6           | \$229.57           | \$1,377.42                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 905700                        | 696305 | 2012-07-01 to 2012-12-31              | 6           | \$42.65            | \$255.90                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date 2012-06-22</b> |        | <b>Total TAC Amount: \$1,139.22</b>   |             |                    |                               |                          |          |  |
| 896086                        | 698517 | 2012-04-01 to 2012-06-30              | 3           | \$126.58           | \$379.74                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 896086                        | 698517 | 2012-07-01 to 2012-12-31              | 6           | \$126.58           | \$759.48                      | 2012-07-01 to 2012-12-31 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2177-3**

**1 CABRINI BOULEVARD**

**Managing Agent Information:**

CABRINI BLOCK FRONT,  
4 PLEASANT RIDGE ROAD  
HARRISON, NY 10528

**Owner Information:**

CABRINI BLOCK FRONT, LLC  
FOUR PLEASANT RIDGE ROAD  
HARRISON, NY 10528

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date</b> |        | <b>2012-11-23</b>           |             | <b>Total TAC Amount: \$2,392.80</b> |                               |                          |          |  |  |  |
| 847300             | 683766 | 2013-01-01 to 2013-06-30    | 6           | \$229.57                            | \$1,377.42                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 896086             | 698517 | 2013-01-01 to 2013-06-30    | 6           | \$126.58                            | \$759.48                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 905700             | 696305 | 2013-01-01 to 2013-06-30    | 6           | \$42.65                             | \$255.90                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2177-8**

**2 PINEHURST AVENUE**

**Managing Agent Information:**

GUS PROPERTIES  
31-10 37TH AVE SUITE 500  
NEW YORK, NY 11101

**Owner Information:**

GUS PROPERTIES LLC  
31-10 37TH AVE SUITE 500  
NEW YORK, NY 11101

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date</b> |        | <b>2012-01-23</b>           |             | <b>Total TAC Amount: \$1,443.84</b> |                               |                          |          |  |
| 848156             | 569288 | 2007-09-01 to 2007-12-31    | 4           | \$60.16                             | \$240.64                      | 2007-07-01 to 2007-12-31 | Credit   |  |
| 848156             | 569288 | 2008-01-01 to 2008-06-30    | 6           | \$60.16                             | \$360.96                      | 2008-01-01 to 2008-06-30 | Credit   |  |
| 848156             | 569288 | 2008-07-01 to 2008-12-31    | 6           | \$60.16                             | \$360.96                      | 2008-07-01 to 2008-12-31 | Credit   |  |
| 848156             | 569288 | 2009-01-01 to 2009-06-30    | 6           | \$60.16                             | \$360.96                      | 2009-01-01 to 2009-06-30 | Credit   |  |
| 848156             | 569288 | 2009-07-01 to 2009-08-31    | 2           | \$60.16                             | \$120.32                      | 2009-07-01 to 2009-12-31 | Credit   |  |
| <b>Posted Date</b> |        | <b>2012-02-22</b>           |             | <b>Total TAC Amount: \$1,251.18</b> |                               |                          |          |  |
| 890821             | 624027 | 2009-09-01 to 2009-12-31    | 4           | \$8.82                              | \$35.28                       | 2009-07-01 to 2009-12-31 | Credit   |  |
| 890821             | 640499 | 2010-01-01 to 2010-06-30    | 6           | \$8.82                              | \$52.92                       | 2010-01-01 to 2010-06-30 | Credit   |  |
| 890821             | 640499 | 2010-07-01 to 2010-12-31    | 6           | \$8.82                              | \$52.92                       | 2010-07-01 to 2010-12-31 | Credit   |  |
| 890821             | 640499 | 2011-01-01 to 2011-06-30    | 6           | \$8.82                              | \$52.92                       | 2011-01-01 to 2011-06-30 | Credit   |  |
| 890821             | 640499 | 2011-07-01 to 2011-12-31    | 6           | \$8.82                              | \$52.92                       | 2011-07-01 to 2011-12-31 | Credit   |  |
| 890821             | 690926 | 2012-01-01 to 2012-06-30    | 6           | \$167.37                            | \$1,004.22                    | 2012-01-01 to 2012-06-30 | Credit   |  |
| <b>Posted Date</b> |        | <b>2012-04-19</b>           |             | <b>Total TAC Amount: \$0.00</b>     |                               |                          |          |  |
| 723528             | 662004 | 2012-04-01 to 2012-06-30    | 3           | \$744.34                            | \$2,233.02                    | 2012-01-01 to 2012-06-30 | Credit   |  |
| 723528             | 662004 | 2012-04-01 to 2012-06-30    | 3           | (\$744.34)                          | (\$2,233.02)                  | 2012-01-01 to 2012-06-30 | Debit    |  |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2177-8**

**2 PINEHURST AVENUE**

**Managing Agent Information:**

GUS PROPERTIES  
31-10 37TH AVE SUITE 500  
NEW YORK, NY 11101

**Owner Information:**

GUS PROPERTIES LLC  
31-10 37TH AVE SUITE 500  
NEW YORK, NY 11101

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|--------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date</b> |        | <b>2012-05-22</b>           |             | <b>Total TAC Amount: \$16,251.67</b> |                               |                          |          |  |
| 707174             | 656436 | 2012-07-01 to 2012-10-31    | 4           | \$1.72                               | \$6.88                        | 2012-07-01 to 2012-12-31 | Credit   |  |
| 707174             | 656436 | 2012-07-01 to 2012-10-31    | 4           | \$375.62                             | \$1,502.48                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 723528             | 662004 | 2012-07-01 to 2012-10-31    | 4           | \$744.34                             | \$2,977.36                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 820994             | 682043 | 2012-07-01 to 2012-12-31    | 6           | \$367.59                             | \$2,205.54                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 822689             | 606644 | 2009-06-01 to 2009-06-30    | 1           | \$5.88                               | \$5.88                        | 2009-01-01 to 2009-06-30 | Credit   |  |
| 822689             | 606644 | 2009-07-01 to 2009-08-31    | 2           | \$5.88                               | \$11.76                       | 2009-07-01 to 2009-12-31 | Credit   |  |
| 822689             | 622251 | 2009-09-01 to 2009-12-31    | 4           | \$5.88                               | \$23.52                       | 2009-07-01 to 2009-12-31 | Credit   |  |
| 822689             | 622251 | 2010-01-01 to 2010-06-30    | 6           | \$5.88                               | \$35.28                       | 2010-01-01 to 2010-06-30 | Credit   |  |
| 822689             | 622251 | 2010-07-01 to 2010-12-31    | 6           | \$5.88                               | \$35.28                       | 2010-07-01 to 2010-12-31 | Credit   |  |
| 822689             | 622251 | 2011-01-01 to 2011-06-30    | 6           | \$5.88                               | \$35.28                       | 2011-01-01 to 2011-06-30 | Credit   |  |
| 822689             | 622251 | 2011-07-01 to 2011-08-31    | 2           | \$5.88                               | \$11.76                       | 2011-07-01 to 2011-12-31 | Credit   |  |
| 822689             | 676778 | 2011-09-01 to 2011-12-31    | 4           | \$5.88                               | \$23.52                       | 2011-07-01 to 2011-12-31 | Credit   |  |
| 822689             | 676778 | 2012-01-01 to 2012-06-30    | 6           | \$5.88                               | \$35.28                       | 2012-01-01 to 2012-06-30 | Credit   |  |
| 822689             | 676778 | 2012-07-01 to 2012-12-31    | 6           | \$176.66                             | \$1,059.96                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 822689             | 676778 | 2012-07-01 to 2012-12-31    | 6           | \$5.88                               | \$35.28                       | 2012-07-01 to 2012-12-31 | Credit   |  |
| 832489             | 673815 | 2012-07-01 to 2012-12-31    | 6           | \$275.22                             | \$1,651.32                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 843199             | 649791 | 2012-07-01 to 2012-07-31    | 1           | \$188.01                             | \$188.01                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 848156             | 679382 | 2012-07-01 to 2012-08-31    | 2           | \$265.29                             | \$530.58                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 866391             | 676039 | 2012-07-01 to 2012-12-31    | 6           | \$213.37                             | \$1,280.22                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 868925             | 678504 | 2012-07-01 to 2012-12-31    | 6           | \$247.02                             | \$1,482.12                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 884784             | 668860 | 2012-07-01 to 2012-12-31    | 6           | \$160.50                             | \$963.00                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 890821             | 690926 | 2012-07-01 to 2012-12-31    | 6           | \$167.37                             | \$1,004.22                    | 2012-07-01 to 2012-12-31 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2177-8**      **2 PINEHURST AVENUE**

**Managing Agent Information:**

GUS PROPERTIES  
31-10 37TH AVE SUITE 500  
NEW YORK, NY 11101

**Owner Information:**

GUS PROPERTIES LLC  
31-10 37TH AVE SUITE 500  
NEW YORK, NY 11101

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| 899995                        | 695545 | 2012-04-01 to 2012-06-30    | 3           | \$127.46                            | \$382.38                      | 2012-01-01 to 2012-06-30 | Credit   |
| 899995                        | 695545 | 2012-07-01 to 2012-12-31    | 6           | \$127.46                            | \$764.76                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-06-22</b> |        |                             |             | <b>Total TAC Amount: \$2,369.82</b> |                               |                          |          |
| 717019                        | 707084 | 2012-07-01 to 2012-12-31    | 6           | \$394.97                            | \$2,369.82                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-08-20</b> |        |                             |             | <b>Total TAC Amount: \$1,130.80</b> |                               |                          |          |
| 843199                        | 706104 | 2012-08-01 to 2012-12-31    | 5           | \$226.16                            | \$1,130.80                    | 2012-07-01 to 2012-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2177-8**

**2 PINEHURST AVENUE**

**Managing Agent Information:**

GUS PROPERTIES  
31-10 37TH AVE SUITE 500  
NEW YORK, NY 11101

**Owner Information:**

GUS PROPERTIES LLC  
31-10 37TH AVE SUITE 500  
NEW YORK, NY 11101

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount       | Total TAC for this Tax Period | TAX Period               | TAC Type |
|--------------------|--------|-----------------------------|-------------|--------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date</b> |        | <b>2012-09-21</b>           |             | <b>Total TAC Amount:</b> |                               | <b>\$391.02</b>          |          |
| 744149             | 603570 | 2009-06-01 to 2009-06-30    | 1           | \$2.58                   | \$2.58                        | 2009-01-01 to 2009-06-30 | Credit   |
| 744149             | 603570 | 2009-06-01 to 2009-06-30    | 1           | \$1.83                   | \$1.83                        | 2009-01-01 to 2009-06-30 | Credit   |
| 744149             | 603570 | 2009-07-01 to 2009-12-31    | 6           | \$1.83                   | \$10.98                       | 2009-07-01 to 2009-12-31 | Credit   |
| 744149             | 603570 | 2009-07-01 to 2009-12-31    | 6           | \$2.58                   | \$15.48                       | 2009-07-01 to 2009-12-31 | Credit   |
| 744149             | 603570 | 2010-01-01 to 2010-06-30    | 6           | \$2.58                   | \$15.48                       | 2010-01-01 to 2010-06-30 | Credit   |
| 744149             | 603570 | 2010-01-01 to 2010-06-30    | 6           | \$1.83                   | \$10.98                       | 2010-01-01 to 2010-06-30 | Credit   |
| 744149             | 603570 | 2010-07-01 to 2010-10-31    | 4           | \$1.83                   | \$7.32                        | 2010-07-01 to 2010-12-31 | Credit   |
| 744149             | 603570 | 2010-07-01 to 2010-10-31    | 4           | \$2.58                   | \$10.32                       | 2010-07-01 to 2010-12-31 | Credit   |
| 820994             | 570326 | 2009-06-01 to 2009-06-30    | 1           | \$4.30                   | \$4.30                        | 2009-01-01 to 2009-06-30 | Credit   |
| 820994             | 570326 | 2009-06-01 to 2009-06-30    | 1           | \$3.05                   | \$3.05                        | 2009-01-01 to 2009-06-30 | Credit   |
| 820994             | 570326 | 2009-07-01 to 2009-09-30    | 3           | \$4.30                   | \$12.90                       | 2009-07-01 to 2009-12-31 | Credit   |
| 820994             | 570326 | 2009-07-01 to 2009-09-30    | 3           | \$3.05                   | \$9.15                        | 2009-07-01 to 2009-12-31 | Credit   |
| 820994             | 626047 | 2009-10-01 to 2009-12-31    | 3           | \$4.30                   | \$12.90                       | 2009-07-01 to 2009-12-31 | Credit   |
| 820994             | 626047 | 2009-10-01 to 2009-12-31    | 3           | \$3.05                   | \$9.15                        | 2009-07-01 to 2009-12-31 | Credit   |
| 820994             | 626047 | 2010-01-01 to 2010-06-30    | 6           | \$3.05                   | \$18.30                       | 2010-01-01 to 2010-06-30 | Credit   |
| 820994             | 626047 | 2010-01-01 to 2010-06-30    | 6           | \$4.30                   | \$25.80                       | 2010-01-01 to 2010-06-30 | Credit   |
| 820994             | 626047 | 2010-07-01 to 2010-12-31    | 6           | \$3.05                   | \$18.30                       | 2010-07-01 to 2010-12-31 | Credit   |
| 820994             | 626047 | 2010-07-01 to 2010-12-31    | 6           | \$4.30                   | \$25.80                       | 2010-07-01 to 2010-12-31 | Credit   |
| 820994             | 626047 | 2011-01-01 to 2011-06-30    | 6           | \$3.05                   | \$18.30                       | 2011-01-01 to 2011-06-30 | Credit   |
| 820994             | 626047 | 2011-01-01 to 2011-06-30    | 6           | \$4.30                   | \$25.80                       | 2011-01-01 to 2011-06-30 | Credit   |
| 820994             | 626047 | 2011-07-01 to 2011-09-30    | 3           | \$4.30                   | \$12.90                       | 2011-07-01 to 2011-12-31 | Credit   |
| 820994             | 626047 | 2011-07-01 to 2011-09-30    | 3           | \$3.05                   | \$9.15                        | 2011-07-01 to 2011-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2177-8**

**2 PINEHURST AVENUE**

**Managing  
Agent  
Information:**

GUS PROPERTIES  
  
31-10 37TH AVE SUITE 500  
NEW YORK, NY 11101

**Owner  
Information:**

GUS PROPERTIES LLC  
  
31-10 37TH AVE SUITE 500  
NEW YORK, NY 11101

| <b>Docket #</b> | <b>App #</b> | <b>Months Included in this TAC</b> | <b># of<br/>Months</b> | <b>Monthly TAC<br/>Amount</b> | <b>Total TAC for<br/>this Tax Period</b> | <b>TAX Period</b>        | <b>TAC Type</b> |
|-----------------|--------------|------------------------------------|------------------------|-------------------------------|--|--------------------------|-----------------|
| 820994          | 682043       | 2011-10-01 to 2011-12-31           | 3                      | \$4.30                        | \$12.90                                  | 2011-07-01 to 2011-12-31 | Credit          |
| 820994          | 682043       | 2011-10-01 to 2011-12-31           | 3                      | \$3.05                        | \$9.15                                   | 2011-07-01 to 2011-12-31 | Credit          |
| 820994          | 682043       | 2012-01-01 to 2012-06-30           | 6                      | \$4.30                        | \$25.80                                  | 2012-01-01 to 2012-06-30 | Credit          |
| 820994          | 682043       | 2012-01-01 to 2012-06-30           | 6                      | \$3.05                        | \$18.30                                  | 2012-01-01 to 2012-06-30 | Credit          |
| 820994          | 682043       | 2012-07-01 to 2012-12-31           | 6                      | \$3.05                        | \$18.30                                  | 2012-07-01 to 2012-12-31 | Credit          |
| 820994          | 682043       | 2012-07-01 to 2012-12-31           | 6                      | \$4.30                        | \$25.80                                  | 2012-07-01 to 2012-12-31 | Credit          |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2177-8**

**2 PINEHURST AVENUE**

**Managing Agent Information:**

GUS PROPERTIES  
31-10 37TH AVE SUITE 500  
NEW YORK, NY 11101

**Owner Information:**

GUS PROPERTIES LLC  
31-10 37TH AVE SUITE 500  
NEW YORK, NY 11101

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount       | Total TAC for this Tax Period | TAX Period               | TAC Type |
|--------------------|--------|-----------------------------|-------------|--------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date</b> |        | <b>2012-10-22</b>           |             | <b>Total TAC Amount:</b> |                               | <b>\$442.47</b>          |          |
| 843199             | 595576 | 2009-06-01 to 2009-06-30    | 1           | \$1.47                   | \$1.47                        | 2009-01-01 to 2009-06-30 | Credit   |
| 843199             | 595576 | 2009-07-01 to 2009-12-31    | 6           | \$1.47                   | \$8.82                        | 2009-07-01 to 2009-12-31 | Credit   |
| 843199             | 595576 | 2010-01-01 to 2010-06-30    | 6           | \$1.47                   | \$8.82                        | 2010-01-01 to 2010-06-30 | Credit   |
| 843199             | 595576 | 2010-07-01 to 2010-07-31    | 1           | \$1.47                   | \$1.47                        | 2010-07-01 to 2010-12-31 | Credit   |
| 843199             | 649791 | 2010-08-01 to 2010-12-31    | 5           | \$1.47                   | \$7.35                        | 2010-07-01 to 2010-12-31 | Credit   |
| 843199             | 649791 | 2011-01-01 to 2011-06-30    | 6           | \$1.47                   | \$8.82                        | 2011-01-01 to 2011-06-30 | Credit   |
| 843199             | 649791 | 2011-07-01 to 2011-12-31    | 6           | \$1.47                   | \$8.82                        | 2011-07-01 to 2011-12-31 | Credit   |
| 843199             | 649791 | 2012-01-01 to 2012-06-30    | 6           | \$1.47                   | \$8.82                        | 2012-01-01 to 2012-06-30 | Credit   |
| 843199             | 649791 | 2012-07-01 to 2012-07-31    | 1           | \$1.47                   | \$1.47                        | 2012-07-01 to 2012-12-31 | Credit   |
| 843199             | 706104 | 2012-08-01 to 2012-12-31    | 5           | \$1.47                   | \$7.35                        | 2012-07-01 to 2012-12-31 | Credit   |
| 866391             | 610705 | 2009-06-01 to 2009-06-30    | 1           | \$8.82                   | \$8.82                        | 2009-01-01 to 2009-06-30 | Credit   |
| 866391             | 610705 | 2009-07-01 to 2009-12-31    | 6           | \$8.82                   | \$52.92                       | 2009-07-01 to 2009-12-31 | Credit   |
| 866391             | 610705 | 2010-01-01 to 2010-06-30    | 6           | \$8.82                   | \$52.92                       | 2010-01-01 to 2010-06-30 | Credit   |
| 866391             | 610705 | 2010-07-01 to 2010-12-31    | 6           | \$8.82                   | \$52.92                       | 2010-07-01 to 2010-12-31 | Credit   |
| 866391             | 610705 | 2011-01-01 to 2011-02-28    | 2           | \$8.82                   | \$17.64                       | 2011-01-01 to 2011-06-30 | Credit   |
| 866391             | 676039 | 2011-03-01 to 2011-06-30    | 4           | \$8.82                   | \$35.28                       | 2011-01-01 to 2011-06-30 | Credit   |
| 866391             | 676039 | 2011-07-01 to 2011-12-31    | 6           | \$8.82                   | \$52.92                       | 2011-07-01 to 2011-12-31 | Credit   |
| 866391             | 676039 | 2012-01-01 to 2012-06-30    | 6           | \$8.82                   | \$52.92                       | 2012-01-01 to 2012-06-30 | Credit   |
| 866391             | 676039 | 2012-07-01 to 2012-12-31    | 6           | \$8.82                   | \$52.92                       | 2012-07-01 to 2012-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2177-8**

**2 PINEHURST AVENUE**

**Managing Agent Information:**

GUS PROPERTIES  
31-10 37TH AVE SUITE 500  
NEW YORK, NY 11101

**Owner Information:**

GUS PROPERTIES LLC  
31-10 37TH AVE SUITE 500  
NEW YORK, NY 11101

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |
|--------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|--|--|
| <b>Posted Date</b> |        | <b>2012-11-23</b>           |             | <b>Total TAC Amount: \$13,401.23</b> |                               |                          |          |  |  |
| 717019             | 707084 | 2013-01-01 to 2013-06-30    | 6           | \$394.97                             | \$2,369.82                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 820994             | 682043 | 2013-01-01 to 2013-06-30    | 6           | \$3.05                               | \$18.30                       | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 820994             | 682043 | 2013-01-01 to 2013-06-30    | 6           | \$4.30                               | \$25.80                       | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 820994             | 682043 | 2013-01-01 to 2013-06-30    | 6           | \$367.59                             | \$2,205.54                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 822689             | 676778 | 2013-01-01 to 2013-06-30    | 6           | \$176.66                             | \$1,059.96                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 822689             | 676778 | 2013-01-01 to 2013-06-30    | 6           | \$5.88                               | \$35.28                       | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 832489             | 673815 | 2013-01-01 to 2013-06-30    | 6           | \$275.22                             | \$1,651.32                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 843199             | 706104 | 2013-01-01 to 2013-06-30    | 6           | \$1.47                               | \$8.82                        | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 843199             | 706104 | 2013-01-01 to 2013-06-30    | 6           | \$226.16                             | \$1,356.96                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 866391             | 676039 | 2013-01-01 to 2013-02-28    | 2           | \$213.37                             | \$426.74                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 866391             | 676039 | 2013-01-01 to 2013-02-28    | 2           | \$8.82                               | \$17.64                       | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 868925             | 678504 | 2013-01-01 to 2013-06-30    | 6           | \$247.02                             | \$1,482.12                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 884784             | 611380 | 2009-06-01 to 2009-06-30    | 1           | \$7.35                               | \$7.35                        | 2009-01-01 to 2009-06-30 | Credit   |  |  |
| 884784             | 611380 | 2009-07-01 to 2009-12-31    | 6           | \$7.35                               | \$44.10                       | 2009-07-01 to 2009-12-31 | Credit   |  |  |
| 884784             | 611380 | 2010-01-01 to 2010-06-30    | 6           | \$7.35                               | \$44.10                       | 2010-01-01 to 2010-06-30 | Credit   |  |  |
| 884784             | 611380 | 2010-07-01 to 2010-12-31    | 6           | \$7.35                               | \$44.10                       | 2010-07-01 to 2010-12-31 | Credit   |  |  |
| 884784             | 611380 | 2011-01-01 to 2011-03-31    | 3           | \$7.35                               | \$22.05                       | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 884784             | 668860 | 2011-04-01 to 2011-06-30    | 3           | \$7.35                               | \$22.05                       | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 884784             | 668860 | 2011-07-01 to 2011-12-31    | 6           | \$7.35                               | \$44.10                       | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 884784             | 668860 | 2012-01-01 to 2012-06-30    | 6           | \$7.35                               | \$44.10                       | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 884784             | 668860 | 2012-07-01 to 2012-12-31    | 6           | \$7.35                               | \$44.10                       | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 884784             | 668860 | 2013-01-01 to 2013-03-31    | 3           | \$7.35                               | \$22.05                       | 2013-01-01 to 2013-06-30 | Credit   |  |  |

Information as of Monday, December 24, 2012

Borough of Manhattan

If you have any questions about the TACs on this report, please email [SCRIE@finance.nyc.gov](mailto:SCRIE@finance.nyc.gov)  
To change agent/owner information, please download the SCRIE Change Form on [www.nyc.gov/finance](http://www.nyc.gov/finance)

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2177-8**

**2 PINEHURST AVENUE**

**Managing Agent Information:**

GUS PROPERTIES  
31-10 37TH AVE SUITE 500  
NEW YORK, NY 11101

**Owner Information:**

GUS PROPERTIES LLC  
31-10 37TH AVE SUITE 500  
NEW YORK, NY 11101

| Docket # | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |
|----------|--------|-----------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| 884784   | 668860 | 2013-01-01 to 2013-03-31    | 3           | \$160.50           | \$481.50                      | 2013-01-01 to 2013-06-30 | Credit   |
| 889690   | 618964 | 2009-07-01 to 2009-12-31    | 6           | \$7.35             | \$44.10                       | 2009-07-01 to 2009-12-31 | Credit   |
| 889690   | 618964 | 2010-01-01 to 2010-06-30    | 6           | \$7.35             | \$44.10                       | 2010-01-01 to 2010-06-30 | Credit   |
| 889690   | 618964 | 2010-07-01 to 2010-12-31    | 6           | \$7.35             | \$44.10                       | 2010-07-01 to 2010-12-31 | Credit   |
| 889690   | 618964 | 2011-01-01 to 2011-03-31    | 3           | \$7.35             | \$22.05                       | 2011-01-01 to 2011-06-30 | Credit   |
| 890821   | 690926 | 2013-01-01 to 2013-06-30    | 6           | \$167.37           | \$1,004.22                    | 2013-01-01 to 2013-06-30 | Credit   |
| 899995   | 695545 | 2013-01-01 to 2013-06-30    | 6           | \$127.46           | \$764.76                      | 2013-01-01 to 2013-06-30 | Credit   |

**Posted Date 2012-12-21**

**Total TAC Amount: \$7,232.50**

|        |        |                          |   |          |            |                          |        |
|--------|--------|--------------------------|---|----------|------------|--------------------------|--------|
| 707174 | 721795 | 2012-11-01 to 2012-12-31 | 2 | \$417.34 | \$834.68   | 2012-07-01 to 2012-12-31 | Credit |
| 707174 | 721795 | 2013-01-01 to 2013-06-30 | 6 | \$417.34 | \$2,504.04 | 2013-01-01 to 2013-06-30 | Credit |
| 848156 | 679382 | 2011-09-01 to 2011-12-31 | 4 | \$23.59  | \$94.36    | 2011-07-01 to 2011-12-31 | Credit |
| 848156 | 679382 | 2012-01-01 to 2012-06-30 | 6 | \$23.59  | \$141.54   | 2012-01-01 to 2012-06-30 | Credit |
| 848156 | 679382 | 2012-07-01 to 2012-08-31 | 2 | \$23.59  | \$47.18    | 2012-07-01 to 2012-12-31 | Credit |
| 848156 | 723473 | 2012-09-01 to 2012-12-31 | 4 | \$361.07 | \$1,444.28 | 2012-07-01 to 2012-12-31 | Credit |
| 848156 | 723473 | 2013-01-01 to 2013-06-30 | 6 | \$361.07 | \$2,166.42 | 2013-01-01 to 2013-06-30 | Credit |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2177-14**      **809 WEST 177 STREET**

**Managing Agent Information:**  
 MOSHE PILLER  
 PETERB REALTY  
 1274 49 ST  
 BROOKLYN, NY 11219

**Owner Information:**  
 PETER-B REALTY  
 1247 49TH STREET PMB 164  
 BROOKLYN, NY 11219

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$4,223.15</b> |                               |                          |          |
| 805590                        | 651755 | 2012-07-01 to 2012-08-31    | 2           | \$301.90                            | \$603.80                      | 2012-07-01 to 2012-12-31 | Credit   |
| 807313                        | 670261 | 2012-07-01 to 2012-12-31    | 6           | \$345.65                            | \$2,073.90                    | 2012-07-01 to 2012-12-31 | Credit   |
| 863643                        | 659118 | 2012-07-01 to 2012-11-30    | 5           | \$309.09                            | \$1,545.45                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-07-19</b> |        |                             |             | <b>Total TAC Amount: \$1,435.00</b> |                               |                          |          |
| 805590                        | 708089 | 2012-09-01 to 2012-12-31    | 4           | \$358.75                            | \$1,435.00                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-10-22</b> |        |                             |             | <b>Total TAC Amount: \$1,652.20</b> |                               |                          |          |
| 860775                        | 711226 | 2012-06-01 to 2012-06-30    | 1           | \$184.12                            | \$184.12                      | 2012-01-01 to 2012-06-30 | Credit   |
| 860775                        | 711226 | 2012-07-01 to 2012-12-31    | 6           | \$184.12                            | \$1,104.72                    | 2012-07-01 to 2012-12-31 | Credit   |
| 863643                        | 717194 | 2012-12-01 to 2012-12-31    | 1           | \$363.36                            | \$363.36                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$7,511.28</b> |                               |                          |          |
| 805590                        | 708089 | 2013-01-01 to 2013-06-30    | 6           | \$358.75                            | \$2,152.50                    | 2013-01-01 to 2013-06-30 | Credit   |
| 807313                        | 670261 | 2013-01-01 to 2013-06-30    | 6           | \$345.65                            | \$2,073.90                    | 2013-01-01 to 2013-06-30 | Credit   |
| 860775                        | 711226 | 2013-01-01 to 2013-06-30    | 6           | \$184.12                            | \$1,104.72                    | 2013-01-01 to 2013-06-30 | Credit   |
| 863643                        | 717194 | 2013-01-01 to 2013-06-30    | 6           | \$363.36                            | \$2,180.16                    | 2013-01-01 to 2013-06-30 | Credit   |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2177-18**      **385 FT WASHINGTON AVENUE**

|                                    |  |                           |  |
|------------------------------------|--|---------------------------|--|
| <b>Managing Agent Information:</b> | DAVID EISENSTEIN<br>DAVID EISENSTEIN R E<br><br>244 WEST 54TH STREET - STE 702<br>NEW YORK, NY 10019 | <b>Owner Information:</b> | DAVID EISENSTEIN<br>DAVID EISENSTEIN REALTY<br><br>244 WEST 54 STREET STE #702<br>NEW YORK, NY 10019 |
|------------------------------------|--|---------------------------|--|

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$2,295.16</b> |                               |                          |          |
| 842559                        | 689923 | 2011-12-01 to 2011-12-31    | 1           | \$327.88                            | \$327.88                      | 2011-07-01 to 2011-12-31 | Credit   |
| 842559                        | 689923 | 2012-01-01 to 2012-06-30    | 6           | \$327.88                            | \$1,967.28                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$7,507.73</b> |                               |                          |          |
| 842559                        | 689923 | 2012-07-01 to 2012-12-31    | 6           | \$327.88                            | \$1,967.28                    | 2012-07-01 to 2012-12-31 | Credit   |
| 875498                        | 700023 | 2012-06-01 to 2012-06-30    | 1           | \$704.29                            | \$704.29                      | 2012-01-01 to 2012-06-30 | Credit   |
| 875498                        | 700023 | 2012-07-01 to 2012-12-31    | 6           | \$704.29                            | \$4,225.74                    | 2012-07-01 to 2012-12-31 | Credit   |
| 890528                        | 653023 | 2012-07-01 to 2012-08-31    | 2           | \$126.35                            | \$252.70                      | 2012-07-01 to 2012-12-31 | Credit   |
| 897386                        | 659101 | 2012-07-01 to 2012-10-31    | 4           | \$89.43                             | \$357.72                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$7,311.90</b> |                               |                          |          |
| 842559                        | 689923 | 2013-01-01 to 2013-06-30    | 6           | \$327.88                            | \$1,967.28                    | 2013-01-01 to 2013-06-30 | Credit   |
| 875498                        | 700023 | 2013-01-01 to 2013-06-30    | 6           | \$704.29                            | \$4,225.74                    | 2013-01-01 to 2013-06-30 | Credit   |
| 897386                        | 717846 | 2012-11-01 to 2012-12-31    | 2           | \$139.86                            | \$279.72                      | 2012-07-01 to 2012-12-31 | Credit   |
| 897386                        | 717846 | 2013-01-01 to 2013-06-30    | 6           | \$139.86                            | \$839.16                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2177-23**      **391 FT WASHINGTON AVENUE**

|                                    |  |                           |   |
|------------------------------------|--|---------------------------|---|
| <b>Managing Agent Information:</b> | DAVID EISENSTEIN<br>DAVID EISENSTEIN R E<br><br>244 WEST 54TH STREET - STE 702<br>NEW YORK, NY 10019 | <b>Owner Information:</b> | SCANDINAVIAN OIL CO<br><br>2061 BROADWAY<br>NEW YORK, NY 10023-2834 |
|------------------------------------|--|---------------------------|---|

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$980.10</b>   |                               |                          |          |
| 821168                        | 692401 | 2012-01-01 to 2012-06-30    | 6           | \$163.35                            | \$980.10                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$3,381.38</b> |                               |                          |          |
| 821168                        | 692401 | 2012-07-01 to 2012-12-31    | 6           | \$163.35                            | \$980.10                      | 2012-07-01 to 2012-12-31 | Credit   |
| 857760                        | 680696 | 2012-07-01 to 2012-08-31    | 2           | \$258.19                            | \$516.38                      | 2012-07-01 to 2012-12-31 | Credit   |
| 862097                        | 681871 | 2012-07-01 to 2012-09-30    | 3           | \$244.24                            | \$732.72                      | 2012-07-01 to 2012-12-31 | Credit   |
| 874945                        | 669623 | 2012-07-01 to 2012-12-31    | 6           | \$192.03                            | \$1,152.18                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-08-20</b> |        |                             |             | <b>Total TAC Amount: \$1,988.50</b> |                               |                          |          |
| 821168                        | 692401 | 2012-04-01 to 2012-06-30    | 3           | \$10.23                             | \$30.69                       | 2012-01-01 to 2012-06-30 | Credit   |
| 821168                        | 692401 | 2012-07-01 to 2012-12-31    | 6           | \$10.23                             | \$61.38                       | 2012-07-01 to 2012-12-31 | Credit   |
| 862097                        | 681871 | 2012-04-01 to 2012-06-30    | 3           | \$17.05                             | \$51.15                       | 2012-01-01 to 2012-06-30 | Credit   |
| 862097                        | 681871 | 2012-07-01 to 2012-09-30    | 3           | \$17.05                             | \$51.15                       | 2012-07-01 to 2012-12-31 | Credit   |
| 874945                        | 669623 | 2012-04-01 to 2012-06-30    | 3           | \$10.23                             | \$30.69                       | 2012-01-01 to 2012-06-30 | Credit   |
| 874945                        | 669623 | 2012-07-01 to 2012-12-31    | 6           | \$10.23                             | \$61.38                       | 2012-07-01 to 2012-12-31 | Credit   |
| 907365                        | 704757 | 2012-05-01 to 2012-06-30    | 2           | \$196.32                            | \$392.64                      | 2012-01-01 to 2012-06-30 | Credit   |
| 907365                        | 704757 | 2012-07-01 to 2012-12-31    | 6           | \$196.32                            | \$1,177.92                    | 2012-07-01 to 2012-12-31 | Credit   |
| 908850                        | 711919 | 2012-08-01 to 2012-12-31    | 5           | \$26.30                             | \$131.50                      | 2012-07-01 to 2012-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2177-23**

**391 FT WASHINGTON AVENUE**

**Managing Agent Information:**

DAVID EISENSTEIN  
 DAVID EISENSTEIN R E  
 244 WEST 54TH STREET - STE 702  
 NEW YORK, NY 10019

**Owner Information:**

SCANDINAVIAN OIL CO  
 2061 BROADWAY  
 NEW YORK, NY 10023-2834

| Docket #                      | App #  | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|-------------------------------|--------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date 2012-10-22</b> |        | <b>Total TAC Amount: \$1,277.51</b> |             |                    |                               |                          |          |  |
| 857760                        | 680696 | 2012-04-01 to 2012-06-30            | 3           | \$10.23            | \$30.69                       | 2012-01-01 to 2012-06-30 | Credit   |  |
| 857760                        | 680696 | 2012-07-01 to 2012-08-31            | 2           | \$10.23            | \$20.46                       | 2012-07-01 to 2012-12-31 | Credit   |  |
| 857760                        | 709458 | 2012-09-01 to 2012-12-31            | 4           | \$306.59           | \$1,226.36                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date 2012-11-23</b> |        | <b>Total TAC Amount: \$4,823.52</b> |             |                    |                               |                          |          |  |
| 821168                        | 692401 | 2013-01-01 to 2013-06-30            | 6           | \$10.23            | \$61.38                       | 2013-01-01 to 2013-06-30 | Credit   |  |
| 821168                        | 692401 | 2013-01-01 to 2013-06-30            | 6           | \$163.35           | \$980.10                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| 857760                        | 709458 | 2013-01-01 to 2013-06-30            | 6           | \$306.59           | \$1,839.54                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 874945                        | 669623 | 2013-01-01 to 2013-03-31            | 3           | \$10.23            | \$30.69                       | 2013-01-01 to 2013-06-30 | Credit   |  |
| 874945                        | 669623 | 2013-01-01 to 2013-03-31            | 3           | \$192.03           | \$576.09                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| 907365                        | 704757 | 2013-01-01 to 2013-06-30            | 6           | \$196.32           | \$1,177.92                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 908850                        | 711919 | 2013-01-01 to 2013-06-30            | 6           | \$26.30            | \$157.80                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| <b>Posted Date 2012-12-21</b> |        | <b>Total TAC Amount: \$2,711.61</b> |             |                    |                               |                          |          |  |
| 862097                        | 722084 | 2012-10-01 to 2012-12-31            | 3           | \$301.29           | \$903.87                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 862097                        | 722084 | 2013-01-01 to 2013-06-30            | 6           | \$301.29           | \$1,807.74                    | 2013-01-01 to 2013-06-30 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2177-28**      **5 PINEHURST AVENUE**

**Managing Agent Information:**

TSISKOS MANAGEMENT  
21-70 31ST STREET  
LONG ISLAND CITY, NY 11105

**Owner Information:**

PINEHURST HOUSE INC  
9 PINEHURST AVENUE  
NEW YORK, NY 10033

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$3,213.88</b> |                               |                          |          |
| 846716                        | 644303 | 2010-06-01 to 2010-06-30    | 1           | \$23.79                             | \$23.79                       | 2010-01-01 to 2010-06-30 | Credit   |
| 846716                        | 644303 | 2010-07-01 to 2010-12-31    | 6           | \$23.79                             | \$142.74                      | 2010-07-01 to 2010-12-31 | Credit   |
| 846716                        | 644303 | 2011-01-01 to 2011-06-30    | 6           | \$23.79                             | \$142.74                      | 2011-01-01 to 2011-06-30 | Credit   |
| 846716                        | 644303 | 2011-07-01 to 2011-12-31    | 6           | \$23.79                             | \$142.74                      | 2011-07-01 to 2011-12-31 | Credit   |
| 846716                        | 644303 | 2012-01-01 to 2012-05-31    | 5           | \$23.79                             | \$118.95                      | 2012-01-01 to 2012-06-30 | Credit   |
| 846716                        | 701902 | 2012-06-01 to 2012-06-30    | 1           | \$269.56                            | \$269.56                      | 2012-01-01 to 2012-06-30 | Credit   |
| 846716                        | 701902 | 2012-07-01 to 2012-12-31    | 6           | \$269.56                            | \$1,617.36                    | 2012-07-01 to 2012-12-31 | Credit   |
| 894967                        | 701889 | 2012-06-01 to 2012-06-30    | 1           | \$108.00                            | \$108.00                      | 2012-01-01 to 2012-06-30 | Credit   |
| 894967                        | 701889 | 2012-07-01 to 2012-12-31    | 6           | \$108.00                            | \$648.00                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-07-19</b> |        |                             |             | <b>Total TAC Amount: \$1,474.83</b> |                               |                          |          |
| 861543                        | 705020 | 2012-06-01 to 2012-06-30    | 1           | \$210.69                            | \$210.69                      | 2012-01-01 to 2012-06-30 | Credit   |
| 861543                        | 705020 | 2012-07-01 to 2012-12-31    | 6           | \$210.69                            | \$1,264.14                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$3,529.50</b> |                               |                          |          |
| 846716                        | 701902 | 2013-01-01 to 2013-06-30    | 6           | \$269.56                            | \$1,617.36                    | 2013-01-01 to 2013-06-30 | Credit   |
| 861543                        | 705020 | 2013-01-01 to 2013-06-30    | 6           | \$210.69                            | \$1,264.14                    | 2013-01-01 to 2013-06-30 | Credit   |
| 894967                        | 701889 | 2013-01-01 to 2013-06-30    | 6           | \$108.00                            | \$648.00                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2177-39**      12 PINEHURST AVENUE

**Managing Agent Information:**

GUS PROPERTIES  
31-10 37TH AVE SUITE 500  
NEW YORK, NY 11101

**Owner Information:**

GUS PROPERTIES LLC  
31-10 37TH AVE SUITE 500  
NEW YORK, NY 11101

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,896.00</b> |                               |                          |          |  |  |
| 866802                        | 682836 | 2012-07-01 to 2012-12-31    | 6           | \$195.26                            | \$1,171.56                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 893516                        | 680324 | 2012-07-01 to 2012-12-31    | 6           | \$120.74                            | \$724.44                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| <b>Posted Date 2012-08-20</b> |        |                             |             | <b>Total TAC Amount: \$2,908.34</b> |                               |                          |          |  |  |
| 874604                        | 585357 | 2009-07-01 to 2009-12-31    | 6           | \$1.40                              | \$8.40                        | 2009-07-01 to 2009-12-31 | Credit   |  |  |
| 874604                        | 585357 | 2010-01-01 to 2010-01-22    | 1           | \$1.40                              | \$1.40                        | 2010-01-01 to 2010-06-30 | Credit   |  |  |
| 874604                        | 666057 | 2010-02-01 to 2010-06-30    | 5           | \$1.40                              | \$7.00                        | 2010-01-01 to 2010-06-30 | Credit   |  |  |
| 874604                        | 666057 | 2010-07-01 to 2010-12-31    | 6           | \$1.40                              | \$8.40                        | 2010-07-01 to 2010-12-31 | Credit   |  |  |
| 874604                        | 666057 | 2011-01-01 to 2011-06-30    | 6           | \$1.40                              | \$8.40                        | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 874604                        | 666057 | 2011-07-01 to 2011-12-31    | 6           | \$1.40                              | \$8.40                        | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 874604                        | 666057 | 2012-01-01 to 2012-01-31    | 1           | \$1.40                              | \$1.40                        | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 874604                        | 698062 | 2012-02-01 to 2012-06-30    | 5           | \$236.64                            | \$1,183.20                    | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 874604                        | 698062 | 2012-07-01 to 2012-12-31    | 6           | \$236.64                            | \$1,419.84                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 908763                        | 711491 | 2012-07-01 to 2012-12-31    | 6           | \$43.65                             | \$261.90                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2177-39**      12 PINEHURST AVENUE

**Managing Agent Information:**

GUS PROPERTIES  
31-10 37TH AVE SUITE 500  
NEW YORK, NY 11101

**Owner Information:**

GUS PROPERTIES LLC  
31-10 37TH AVE SUITE 500  
NEW YORK, NY 11101

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-10-22</b> |        |                             |             | <b>Total TAC Amount: \$84.00</b>    |                               |                          |          |
| 866802                        | 572592 | 2009-07-01 to 2009-09-30    | 3           | \$2.10                              | \$6.30                        | 2009-07-01 to 2009-12-31 | Credit   |
| 866802                        | 628765 | 2009-12-01 to 2009-12-31    | 1           | \$2.10                              | \$2.10                        | 2009-07-01 to 2009-12-31 | Credit   |
| 866802                        | 628765 | 2010-01-01 to 2010-06-30    | 6           | \$2.10                              | \$12.60                       | 2010-01-01 to 2010-06-30 | Credit   |
| 866802                        | 628765 | 2010-07-01 to 2010-12-31    | 6           | \$2.10                              | \$12.60                       | 2010-07-01 to 2010-12-31 | Credit   |
| 866802                        | 628765 | 2011-01-01 to 2011-06-30    | 6           | \$2.10                              | \$12.60                       | 2011-01-01 to 2011-06-30 | Credit   |
| 866802                        | 628765 | 2011-07-01 to 2011-11-30    | 5           | \$2.10                              | \$10.50                       | 2011-07-01 to 2011-12-31 | Credit   |
| 866802                        | 682836 | 2011-12-01 to 2011-12-31    | 1           | \$2.10                              | \$2.10                        | 2011-07-01 to 2011-12-31 | Credit   |
| 866802                        | 682836 | 2012-01-01 to 2012-06-30    | 6           | \$2.10                              | \$12.60                       | 2012-01-01 to 2012-06-30 | Credit   |
| 866802                        | 682836 | 2012-07-01 to 2012-12-31    | 6           | \$2.10                              | \$12.60                       | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$3,665.94</b> |                               |                          |          |
| 842876                        | 569335 | 2009-07-01 to 2009-09-30    | 3           | \$2.80                              | \$8.40                        | 2009-07-01 to 2009-12-31 | Credit   |
| 842876                        | 626705 | 2009-10-01 to 2009-12-31    | 3           | \$2.80                              | \$8.40                        | 2009-07-01 to 2009-12-31 | Credit   |
| 842876                        | 626705 | 2010-01-01 to 2010-06-30    | 6           | \$2.80                              | \$16.80                       | 2010-01-01 to 2010-06-30 | Credit   |
| 842876                        | 626705 | 2010-07-01 to 2010-12-31    | 6           | \$2.80                              | \$16.80                       | 2010-07-01 to 2010-12-31 | Credit   |
| 842876                        | 626705 | 2011-01-01 to 2011-06-30    | 6           | \$2.80                              | \$16.80                       | 2011-01-01 to 2011-06-30 | Credit   |
| 842876                        | 626705 | 2011-07-01 to 2011-09-30    | 3           | \$2.80                              | \$8.40                        | 2011-07-01 to 2011-12-31 | Credit   |
| 866802                        | 682836 | 2013-01-01 to 2013-06-30    | 6           | \$195.26                            | \$1,171.56                    | 2013-01-01 to 2013-06-30 | Credit   |
| 866802                        | 682836 | 2013-01-01 to 2013-06-30    | 6           | \$2.10                              | \$12.60                       | 2013-01-01 to 2013-06-30 | Credit   |
| 874604                        | 698062 | 2013-01-01 to 2013-06-30    | 6           | \$236.64                            | \$1,419.84                    | 2013-01-01 to 2013-06-30 | Credit   |
| 893516                        | 680324 | 2013-01-01 to 2013-06-30    | 6           | \$120.74                            | \$724.44                      | 2013-01-01 to 2013-06-30 | Credit   |
| 908763                        | 711491 | 2013-01-01 to 2013-06-30    | 6           | \$43.65                             | \$261.90                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2177-46**      **5 CABRINI BOULEVARD**

**Managing Agent Information:**  
STEVEN D KAPLAN  
DANIEL D COHE & CO  
  
90 PINEHURST AVE  
NEW YORK, NY 10033

**Owner Information:**  
NATHAN SILVERSTEIN  
  
62 OSBORNE TER  
NEWARK, NJ 07108-1710

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-06-22</b> |        |                             |             | <b>Total TAC Amount: \$441.68</b> |                               |                          |          |
| 907356                        | 704736 | 2012-05-01 to 2012-06-30    | 2           | \$55.21                           | \$110.42                      | 2012-01-01 to 2012-06-30 | Credit   |
| 907356                        | 704736 | 2012-07-01 to 2012-12-31    | 6           | \$55.21                           | \$331.26                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$331.26</b> |                               |                          |          |
| 907356                        | 704736 | 2013-01-01 to 2013-06-30    | 6           | \$55.21                           | \$331.26                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2177-87**

**447 FT WASHINGTON AVENUE**

**Managing Agent Information:**  
 JASON GRIFFITH  
 TIME EQUITIES INC  
 55 FIFTH AVENUE 15 FL  
 NEW YORK, NY 10003

**Owner Information:**  
 306 W. 97 STREET EQUITIES LLC  
 55 5TH AVENUE - 14TH FLOOR  
 NEW YORK, NY 10003-

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$4,004.42</b> |                               |                          |          |
| 746922                        | 689250 | 2011-05-01 to 2011-06-30    | 2           | \$286.03                            | \$572.06                      | 2011-01-01 to 2011-06-30 | Credit   |
| 746922                        | 689250 | 2011-07-01 to 2011-12-31    | 6           | \$286.03                            | \$1,716.18                    | 2011-07-01 to 2011-12-31 | Credit   |
| 746922                        | 689250 | 2012-01-01 to 2012-06-30    | 6           | \$286.03                            | \$1,716.18                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$609.18</b>   |                               |                          |          |
| 811278                        | 698139 | 2012-05-01 to 2012-06-30    | 2           | \$304.59                            | \$609.18                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$7,406.94</b> |                               |                          |          |
| 745824                        | 678637 | 2012-07-01 to 2012-12-31    | 6           | \$465.35                            | \$2,792.10                    | 2012-07-01 to 2012-12-31 | Credit   |
| 746922                        | 689250 | 2012-07-01 to 2012-12-31    | 6           | \$286.03                            | \$1,716.18                    | 2012-07-01 to 2012-12-31 | Credit   |
| 809013                        | 655323 | 2012-07-01 to 2012-08-31    | 2           | \$287.25                            | \$574.50                      | 2012-07-01 to 2012-12-31 | Credit   |
| 811278                        | 698139 | 2012-07-01 to 2012-12-31    | 6           | \$304.59                            | \$1,827.54                    | 2012-07-01 to 2012-12-31 | Credit   |
| 818826                        | 681002 | 2012-07-01 to 2012-12-31    | 6           | \$82.77                             | \$496.62                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-08-20</b> |        |                             |             | <b>Total TAC Amount: \$1,393.80</b> |                               |                          |          |
| 809013                        | 711287 | 2012-09-01 to 2012-12-31    | 4           | \$348.45                            | \$1,393.80                    | 2012-07-01 to 2012-12-31 | Credit   |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2177-87**      **447 FT WASHINGTON AVENUE**

**Managing Agent Information:**  
JASON GRIFFITH  
TIME EQUITIES INC  
55 FIFTH AVENUE 15 FL  
NEW YORK, NY 10003

**Owner Information:**  
306 W. 97 STREET EQUITIES LLC  
55 5TH AVENUE - 14TH FLOOR  
NEW YORK, NY 10003-

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date</b> |        | <b>2012-11-23</b>           |             | <b>Total TAC Amount: \$8,268.31</b> |                               |                          |          |  |  |  |
| 745824             | 678637 | 2013-01-01 to 2013-06-30    | 6           | \$465.35                            | \$2,792.10                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 746922             | 689250 | 2013-01-01 to 2013-04-30    | 4           | \$286.03                            | \$1,144.12                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 809013             | 711287 | 2013-01-01 to 2013-06-30    | 6           | \$348.45                            | \$2,090.70                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 811278             | 698139 | 2013-01-01 to 2013-06-30    | 6           | \$304.59                            | \$1,827.54                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 818826             | 681002 | 2013-01-01 to 2013-05-31    | 5           | \$82.77                             | \$413.85                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2177-91**

**455 FT WASHINGTON AVENUE**

**Managing Agent Information:**  
 GERSHON & CO INC  
 207 WEST 25 STRET  
 NEW YORK, NY 10001

**Owner Information:**  
 GERSHON & COMPANY INC  
 455 FT WASHINGTON AVENUE  
 NEW YORK, NY 10033

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$2,367.24</b>  |                               |                          |          |
| 727451C                       | 685915 | 2012-01-01 to 2012-06-30    | 6           | \$394.54                             | \$2,367.24                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$16,091.80</b> |                               |                          |          |
| 727451C                       | 685915 | 2012-07-01 to 2012-12-31    | 6           | \$394.54                             | \$2,367.24                    | 2012-07-01 to 2012-12-31 | Credit   |
| 735396                        | 696624 | 2010-02-01 to 2010-06-30    | 5           | \$275.79                             | \$1,378.95                    | 2010-01-01 to 2010-06-30 | Credit   |
| 735396                        | 696624 | 2010-07-01 to 2010-12-31    | 6           | \$275.79                             | \$1,654.74                    | 2010-07-01 to 2010-12-31 | Credit   |
| 735396                        | 696624 | 2011-01-01 to 2011-06-30    | 6           | \$275.79                             | \$1,654.74                    | 2011-01-01 to 2011-06-30 | Credit   |
| 735396                        | 696624 | 2011-07-01 to 2011-12-31    | 6           | \$275.79                             | \$1,654.74                    | 2011-07-01 to 2011-12-31 | Credit   |
| 735396                        | 696624 | 2012-01-01 to 2012-01-31    | 1           | \$275.79                             | \$275.79                      | 2012-01-01 to 2012-06-30 | Credit   |
| 735396                        | 701789 | 2012-02-01 to 2012-06-30    | 5           | \$320.87                             | \$1,604.35                    | 2012-01-01 to 2012-06-30 | Credit   |
| 735396                        | 701789 | 2012-07-01 to 2012-12-31    | 6           | \$320.87                             | \$1,925.22                    | 2012-07-01 to 2012-12-31 | Credit   |
| 810813                        | 654119 | 2012-07-01 to 2012-09-30    | 3           | \$432.83                             | \$1,298.49                    | 2012-07-01 to 2012-12-31 | Credit   |
| 822752                        | 653768 | 2012-07-01 to 2012-09-30    | 3           | \$318.46                             | \$955.38                      | 2012-07-01 to 2012-12-31 | Credit   |
| 858868                        | 662525 | 2012-07-01 to 2012-12-31    | 6           | \$220.36                             | \$1,322.16                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-08-20</b> |        |                             |             | <b>Total TAC Amount: \$235.80</b>    |                               |                          |          |
| 906659                        | 700907 | 2012-05-01 to 2012-06-30    | 2           | \$39.30                              | \$78.60                       | 2012-01-01 to 2012-06-30 | Credit   |
| 906659                        | 700907 | 2012-07-01 to 2012-10-31    | 4           | \$39.30                              | \$157.20                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-09-21</b> |        |                             |             | <b>Total TAC Amount: (\$432.83)</b>  |                               |                          |          |
| 810813                        | 654119 | 2012-09-01 to 2012-09-30    | 1           | (\$432.83)                           | (\$432.83)                    | 2012-07-01 to 2012-12-31 | Debit    |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2177-91**

**455 FT WASHINGTON AVENUE**

**Managing Agent Information:**  
 GERSHON & CO INC  
 207 WEST 25 STRET  
 NEW YORK, NY 10001

**Owner Information:**  
 GERSHON & COMPANY INC  
 455 FT WASHINGTON AVENUE  
 NEW YORK, NY 10033

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-10-22</b> |        |                             |             | <b>Total TAC Amount: \$1,043.07</b> |                               |                          |          |
| 822752                        | 715320 | 2012-10-01 to 2012-12-31    | 3           | \$347.69                            | \$1,043.07                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$7,753.31</b> |                               |                          |          |
| 727451C                       | 685915 | 2013-01-01 to 2013-06-30    | 6           | \$394.54                            | \$2,367.24                    | 2013-01-01 to 2013-06-30 | Credit   |
| 735396                        | 696624 | 2010-02-01 to 2010-06-30    | 5           | \$26.29                             | \$131.45                      | 2010-01-01 to 2010-06-30 | Credit   |
| 735396                        | 696624 | 2010-07-01 to 2010-12-31    | 6           | \$26.29                             | \$157.74                      | 2010-07-01 to 2010-12-31 | Credit   |
| 735396                        | 696624 | 2011-01-01 to 2011-06-30    | 6           | \$26.29                             | \$157.74                      | 2011-01-01 to 2011-06-30 | Credit   |
| 735396                        | 696624 | 2011-07-01 to 2011-12-31    | 6           | \$26.29                             | \$157.74                      | 2011-07-01 to 2011-12-31 | Credit   |
| 735396                        | 696624 | 2012-01-01 to 2012-01-31    | 1           | \$26.29                             | \$26.29                       | 2012-01-01 to 2012-06-30 | Credit   |
| 735396                        | 701789 | 2012-02-01 to 2012-06-30    | 5           | \$43.75                             | \$218.75                      | 2012-01-01 to 2012-06-30 | Credit   |
| 735396                        | 701789 | 2012-07-01 to 2012-12-31    | 6           | \$43.75                             | \$262.50                      | 2012-07-01 to 2012-12-31 | Credit   |
| 735396                        | 701789 | 2013-01-01 to 2013-06-30    | 6           | \$43.75                             | \$262.50                      | 2013-01-01 to 2013-06-30 | Credit   |
| 735396                        | 701789 | 2013-01-01 to 2013-06-30    | 6           | \$320.87                            | \$1,925.22                    | 2013-01-01 to 2013-06-30 | Credit   |
| 822752                        | 715320 | 2013-01-01 to 2013-06-30    | 6           | \$347.69                            | \$2,086.14                    | 2013-01-01 to 2013-06-30 | Credit   |
| <b>Posted Date 2012-12-21</b> |        |                             |             | <b>Total TAC Amount: \$1,562.16</b> |                               |                          |          |
| 858868                        | 721039 | 2013-01-01 to 2013-06-30    | 6           | \$260.36                            | \$1,562.16                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2177-100**      461 FT WASHINGTON AVENUE

**Managing Agent Information:**  
 MELVIN GERSHON  
 MELVIN GERSHON  
 207 207 W. 25TH ST. #602  
 NEW YORK, NY 10001

**Owner Information:**  
 461 FORT WASHINGTON INC  
 461 WASHINGTON STREET  
 NEW YORK, NY 10013-1308

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$180.08</b>   |                               |                          |          |
| 894341                        | 651519 | 2012-07-01 to 2012-07-31    | 1           | \$180.08                            | \$180.08                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-07-19</b> |        |                             |             | <b>Total TAC Amount: \$1,505.40</b> |                               |                          |          |
| 894341                        | 707283 | 2012-08-01 to 2012-12-31    | 5           | \$301.08                            | \$1,505.40                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,806.48</b> |                               |                          |          |
| 894341                        | 707283 | 2013-01-01 to 2013-06-30    | 6           | \$301.08                            | \$1,806.48                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2177-105**      812 WEST 181 STREET

**Managing Agent Information:**

EDEL FAMILY MGMT  
2207 CONEY ISLAND AVENUE  
BROOKLYN, NY 11223

**Owner Information:**

812 REALTY, LLC  
2207 CONEY ISLAND AVENUE  
BROOKLYN, NY 11223-3300

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,701.42</b> |                               |                          |          |
| 846375                        | 664110 | 2012-07-01 to 2012-12-31    | 6           | \$283.57                            | \$1,701.42                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$283.57</b>   |                               |                          |          |
| 846375                        | 664110 | 2013-01-01 to 2013-01-31    | 1           | \$283.57                            | \$283.57                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2177-105**      **812 WEST 181 STREET**

**Managing Agent Information:**

EDEL FAMILY MGMT  
2207 CONEY ISLAND AVENUE  
BROOKLYN, NY 11223

**Owner Information:**

812 REALTY, LLC  
2207 CONEY ISLAND AVENUE  
BROOKLYN, NY 11223-3300

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date</b> |        | <b>2012-12-21</b>           |             | <b>Total TAC Amount: \$1,340.17</b> |                               |                          |          |
| 846375             | 500535 | 2007-01-01 to 2007-01-31    | 1           | (\$3.56)                            | (\$3.56)                      | 2007-01-01 to 2007-06-30 | Debit    |
| 846375             | 550645 | 2007-02-01 to 2007-06-30    | 5           | (\$3.56)                            | (\$17.80)                     | 2007-01-01 to 2007-06-30 | Debit    |
| 846375             | 550645 | 2007-07-01 to 2007-12-31    | 6           | (\$3.56)                            | (\$21.36)                     | 2007-07-01 to 2007-12-31 | Debit    |
| 846375             | 550645 | 2008-01-01 to 2008-06-30    | 6           | (\$3.56)                            | (\$21.36)                     | 2008-01-01 to 2008-06-30 | Debit    |
| 846375             | 550645 | 2008-07-01 to 2008-12-31    | 6           | (\$3.56)                            | (\$21.36)                     | 2008-07-01 to 2008-12-31 | Debit    |
| 846375             | 550645 | 2009-01-01 to 2009-01-31    | 1           | (\$3.56)                            | (\$3.56)                      | 2009-01-01 to 2009-06-30 | Debit    |
| 846375             | 608175 | 2009-02-01 to 2009-06-30    | 5           | (\$3.56)                            | (\$17.80)                     | 2009-01-01 to 2009-06-30 | Debit    |
| 846375             | 608175 | 2009-07-01 to 2009-12-31    | 6           | (\$3.56)                            | (\$21.36)                     | 2009-07-01 to 2009-12-31 | Debit    |
| 846375             | 608175 | 2010-01-01 to 2010-06-30    | 6           | (\$3.56)                            | (\$21.36)                     | 2010-01-01 to 2010-06-30 | Debit    |
| 846375             | 608175 | 2010-07-01 to 2010-12-31    | 6           | (\$3.56)                            | (\$21.36)                     | 2010-07-01 to 2010-12-31 | Debit    |
| 846375             | 608175 | 2011-01-01 to 2011-01-31    | 1           | (\$3.56)                            | (\$3.56)                      | 2011-01-01 to 2011-06-30 | Debit    |
| 846375             | 664110 | 2011-02-01 to 2011-06-30    | 5           | (\$3.56)                            | (\$17.80)                     | 2011-01-01 to 2011-06-30 | Debit    |
| 846375             | 664110 | 2011-07-01 to 2011-12-31    | 6           | (\$3.56)                            | (\$21.36)                     | 2011-07-01 to 2011-12-31 | Debit    |
| 846375             | 664110 | 2012-01-01 to 2012-06-30    | 6           | (\$3.56)                            | (\$21.36)                     | 2012-01-01 to 2012-06-30 | Debit    |
| 846375             | 664110 | 2012-07-01 to 2012-12-31    | 6           | (\$3.56)                            | (\$21.36)                     | 2012-07-01 to 2012-12-31 | Debit    |
| 846375             | 664110 | 2013-01-01 to 2013-01-31    | 1           | (\$3.56)                            | (\$3.56)                      | 2013-01-01 to 2013-06-30 | Debit    |
| 846375             | 722813 | 2013-02-01 to 2013-06-30    | 5           | \$320.01                            | \$1,600.05                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2177-116**      90 PINEHURST AVENUE

**Managing Agent Information:**  
 DANIEL D COLE & CO  
 7 -11 SOUTH BROADWAY  
 WHITE PLAINS, NY 10601

**Owner Information:**  
 C SILVERSTEIN  
 C/O DANIEL D COLE & CO INC  
 711 SOUTH BROADWAY  
 WHITE PLAINS, NY 10601

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$1,943.10</b> |                               |                          |          |
| 606196                        | 685121 | 2012-01-01 to 2012-06-30    | 6           | \$323.85                            | \$1,943.10                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$4,428.84</b> |                               |                          |          |
| 606196                        | 685121 | 2012-07-01 to 2012-12-31    | 6           | \$323.85                            | \$1,943.10                    | 2012-07-01 to 2012-12-31 | Credit   |
| 703102                        | 663099 | 2012-07-01 to 2012-12-31    | 6           | \$414.29                            | \$2,485.74                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,943.10</b> |                               |                          |          |
| 606196                        | 685121 | 2013-01-01 to 2013-06-30    | 6           | \$323.85                            | \$1,943.10                    | 2013-01-01 to 2013-06-30 | Credit   |
| <b>Posted Date 2012-12-21</b> |        |                             |             | <b>Total TAC Amount: \$2,725.74</b> |                               |                          |          |
| 703102                        | 720623 | 2013-01-01 to 2013-06-30    | 6           | \$454.29                            | \$2,725.74                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2177-122      81 CABRINI BOULEVARD**

**Managing Agent Information:**  
 NUA LULGJURAJ  
 2736 GOLDEN AVENUE  
 BRONX, NY 10469

**Owner Information:**  
 RPN MANAGEMENT CO INC  
 2736 GOLDEN AVENUE  
 BRONX, NY 10469-4102

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$2,173.62</b> |                               |                          |          |
| 744312                        | 686665 | 2012-01-01 to 2012-06-30    | 6           | \$362.27                            | \$2,173.62                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$2,604.34</b> |                               |                          |          |
| 744312                        | 686665 | 2012-07-01 to 2012-12-31    | 6           | \$362.27                            | \$2,173.62                    | 2012-07-01 to 2012-12-31 | Credit   |
| 840825                        | 668584 | 2012-07-01 to 2012-08-31    | 2           | \$215.36                            | \$430.72                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-06-22</b> |        |                             |             | <b>Total TAC Amount: \$3,226.80</b> |                               |                          |          |
| 728887                        | 701332 | 2012-05-01 to 2012-06-30    | 2           | \$403.35                            | \$806.70                      | 2012-01-01 to 2012-06-30 | Credit   |
| 728887                        | 701332 | 2012-07-01 to 2012-12-31    | 6           | \$403.35                            | \$2,420.10                    | 2012-07-01 to 2012-12-31 | Credit   |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2177-122      81 CABRINI BOULEVARD**

**Managing Agent Information:**  
 NUA LULGJURAJ  
 2736 GOLDEN AVENUE  
 BRONX, NY 10469

**Owner Information:**  
 RPN MANAGEMENT CO INC  
 2736 GOLDEN AVENUE  
 BRONX, NY 10469-4102

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period                          | TAC Type |  |
|-------------------------------|--------|-----------------------------|-------------|--------------------|-------------------------------|-------------------------------------|----------|--|
| <b>Posted Date 2012-10-22</b> |        |                             |             |                    |                               | <b>Total TAC Amount: \$908.76</b>   |          |  |
| 840825                        | 541246 | 2008-01-01 to 2008-06-30    | 6           | (\$2.10)           | (\$12.60)                     | 2008-01-01 to 2008-06-30            | Debit    |  |
| 840825                        | 541246 | 2008-07-01 to 2008-08-31    | 2           | (\$2.10)           | (\$4.20)                      | 2008-07-01 to 2008-12-31            | Debit    |  |
| 840825                        | 596494 | 2008-09-01 to 2008-12-31    | 4           | (\$2.10)           | (\$8.40)                      | 2008-07-01 to 2008-12-31            | Debit    |  |
| 840825                        | 596494 | 2009-01-01 to 2009-06-30    | 6           | (\$2.10)           | (\$12.60)                     | 2009-01-01 to 2009-06-30            | Debit    |  |
| 840825                        | 596494 | 2009-07-01 to 2009-12-31    | 6           | (\$2.10)           | (\$12.60)                     | 2009-07-01 to 2009-12-31            | Debit    |  |
| 840825                        | 596494 | 2010-01-01 to 2010-06-30    | 6           | (\$2.10)           | (\$12.60)                     | 2010-01-01 to 2010-06-30            | Debit    |  |
| 840825                        | 596494 | 2010-07-01 to 2010-08-31    | 2           | (\$2.10)           | (\$4.20)                      | 2010-07-01 to 2010-12-31            | Debit    |  |
| 840825                        | 668584 | 2010-09-01 to 2010-12-31    | 4           | (\$2.10)           | (\$8.40)                      | 2010-07-01 to 2010-12-31            | Debit    |  |
| 840825                        | 668584 | 2011-01-01 to 2011-06-30    | 6           | (\$2.10)           | (\$12.60)                     | 2011-01-01 to 2011-06-30            | Debit    |  |
| 840825                        | 668584 | 2011-07-01 to 2011-12-31    | 6           | (\$2.10)           | (\$12.60)                     | 2011-07-01 to 2011-12-31            | Debit    |  |
| 840825                        | 668584 | 2012-01-01 to 2012-06-30    | 6           | (\$2.10)           | (\$12.60)                     | 2012-01-01 to 2012-06-30            | Debit    |  |
| 840825                        | 668584 | 2012-07-01 to 2012-08-31    | 2           | (\$2.10)           | (\$4.20)                      | 2012-07-01 to 2012-12-31            | Debit    |  |
| 840825                        | 716182 | 2012-09-01 to 2012-12-31    | 4           | \$256.59           | \$1,026.36                    | 2012-07-01 to 2012-12-31            | Credit   |  |
| <b>Posted Date 2012-11-23</b> |        |                             |             |                    |                               | <b>Total TAC Amount: \$6,133.26</b> |          |  |
| 728887                        | 701332 | 2013-01-01 to 2013-06-30    | 6           | \$403.35           | \$2,420.10                    | 2013-01-01 to 2013-06-30            | Credit   |  |
| 744312                        | 686665 | 2013-01-01 to 2013-06-30    | 6           | \$362.27           | \$2,173.62                    | 2013-01-01 to 2013-06-30            | Credit   |  |
| 840825                        | 716182 | 2013-01-01 to 2013-06-30    | 6           | \$256.59           | \$1,539.54                    | 2013-01-01 to 2013-06-30            | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2177-124**      **75 CABRINI BOULEVARD**

**Managing Agent Information:**  
 NUO LULGJURAJ  
 2736 GOLDEN AVENUE  
 BRONX, NY 10469

**Owner Information:**  
 RPN MANAGEMENT CO INC  
 2736 GOLDEN AVENUE  
 BRONX, NY 10469-4102

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date</b> |        | <b>2012-01-23</b>           |             | <b>Total TAC Amount: \$2,145.60</b> |                               |                          |          |  |
| 881980             | 690939 | 2010-03-01 to 2010-06-30    | 4           | \$89.40                             | \$357.60                      | 2010-01-01 to 2010-06-30 | Credit   |  |
| 881980             | 690939 | 2010-07-01 to 2010-12-31    | 6           | \$89.40                             | \$536.40                      | 2010-07-01 to 2010-12-31 | Credit   |  |
| 881980             | 690939 | 2011-01-01 to 2011-06-30    | 6           | \$89.40                             | \$536.40                      | 2011-01-01 to 2011-06-30 | Credit   |  |
| 881980             | 690939 | 2011-07-01 to 2011-12-31    | 6           | \$89.40                             | \$536.40                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 881980             | 690939 | 2012-01-01 to 2012-02-29    | 2           | \$89.40                             | \$178.80                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| <b>Posted Date</b> |        | <b>2012-02-22</b>           |             | <b>Total TAC Amount: \$5,288.36</b> |                               |                          |          |  |
| 744456             | 688827 | 2011-05-01 to 2011-06-30    | 2           | \$377.74                            | \$755.48                      | 2011-01-01 to 2011-06-30 | Credit   |  |
| 744456             | 688827 | 2011-07-01 to 2011-12-31    | 6           | \$377.74                            | \$2,266.44                    | 2011-07-01 to 2011-12-31 | Credit   |  |
| 744456             | 688827 | 2012-01-01 to 2012-06-30    | 6           | \$377.74                            | \$2,266.44                    | 2012-01-01 to 2012-06-30 | Credit   |  |
| <b>Posted Date</b> |        | <b>2012-04-19</b>           |             | <b>Total TAC Amount: \$448.32</b>   |                               |                          |          |  |
| 881980             | 690939 | 2010-03-01 to 2010-06-30    | 4           | (\$2.95)                            | (\$11.80)                     | 2010-01-01 to 2010-06-30 | Debit    |  |
| 881980             | 690939 | 2010-07-01 to 2010-12-31    | 6           | (\$2.95)                            | (\$17.70)                     | 2010-07-01 to 2010-12-31 | Debit    |  |
| 881980             | 690939 | 2011-01-01 to 2011-06-30    | 6           | (\$2.95)                            | (\$17.70)                     | 2011-01-01 to 2011-06-30 | Debit    |  |
| 881980             | 690939 | 2011-07-01 to 2011-12-31    | 6           | (\$2.95)                            | (\$17.70)                     | 2011-07-01 to 2011-12-31 | Debit    |  |
| 881980             | 690939 | 2012-01-01 to 2012-02-29    | 2           | (\$2.95)                            | (\$5.90)                      | 2012-01-01 to 2012-06-30 | Debit    |  |
| 881980             | 694574 | 2012-03-01 to 2012-06-30    | 4           | \$129.78                            | \$519.12                      | 2012-01-01 to 2012-06-30 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2177-124**      **75 CABRINI BOULEVARD**

**Managing Agent Information:**  
 NUO LULGJURAJ  
 2736 GOLDEN AVENUE  
 BRONX, NY 10469

**Owner Information:**  
 RPN MANAGEMENT CO INC  
 2736 GOLDEN AVENUE  
 BRONX, NY 10469-4102

| Docket #                      | App #  | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|-------------------------------|--------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date 2012-05-22</b> |        | <b>Total TAC Amount: \$4,843.68</b> |             |                    |                               |                          |          |  |
| 744456                        | 688827 | 2012-07-01 to 2012-12-31            | 6           | \$377.74           | \$2,266.44                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 839091                        | 702737 | 2012-07-01 to 2012-12-31            | 6           | \$237.19           | \$1,423.14                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 872852                        | 655076 | 2012-07-01 to 2012-08-31            | 2           | \$187.71           | \$375.42                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 881980                        | 694574 | 2012-07-01 to 2012-12-31            | 6           | \$129.78           | \$778.68                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date 2012-11-23</b> |        | <b>Total TAC Amount: \$6,117.18</b> |             |                    |                               |                          |          |  |
| 744456                        | 688827 | 2013-01-01 to 2013-04-30            | 4           | \$377.74           | \$1,510.96                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 839091                        | 702737 | 2013-01-01 to 2013-06-30            | 6           | \$237.19           | \$1,423.14                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 872852                        | 717720 | 2012-09-01 to 2012-12-31            | 4           | \$240.44           | \$961.76                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 872852                        | 717720 | 2013-01-01 to 2013-06-30            | 6           | \$240.44           | \$1,442.64                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 881980                        | 694574 | 2013-01-01 to 2013-06-30            | 6           | \$129.78           | \$778.68                      | 2013-01-01 to 2013-06-30 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2177-126      825 CABRINI BOULEVARD**

**Managing Agent Information:**  
 MP MANAGEMENT  
 1274 49 STREET PMB 175  
 BROOKLYN, NY 11219

**Owner Information:**  
 180 REALTY LLC  
 1274-49 PMB 175  
 BROOKLYN, NY 11219

| Docket #                      | App #  | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|-------------------------------|--------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date 2012-04-19</b> |        | <b>Total TAC Amount: \$4,473.08</b> |             |                    |                               |                          |          |  |
| 809391                        | 698450 | 2010-09-01 to 2010-12-31            | 4           | \$139.08           | \$556.32                      | 2010-07-01 to 2010-12-31 | Credit   |  |
| 809391                        | 698450 | 2011-01-01 to 2011-06-30            | 6           | \$139.08           | \$834.48                      | 2011-01-01 to 2011-06-30 | Credit   |  |
| 809391                        | 698450 | 2011-07-01 to 2011-12-31            | 6           | \$139.08           | \$834.48                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 809391                        | 698450 | 2012-01-01 to 2012-06-30            | 6           | \$139.08           | \$834.48                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 891035                        | 678954 | 2011-09-15 to 2011-12-31            | 4           | \$129.40           | \$517.60                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 891035                        | 678954 | 2012-01-01 to 2012-06-30            | 6           | \$129.40           | \$776.40                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 906268                        | 699014 | 2012-03-01 to 2012-06-30            | 4           | \$29.83            | \$119.32                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| <b>Posted Date 2012-05-22</b> |        | <b>Total TAC Amount: \$3,747.50</b> |             |                    |                               |                          |          |  |
| 809391                        | 698450 | 2012-07-01 to 2012-08-31            | 2           | \$139.08           | \$278.16                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 835685                        | 677687 | 2012-07-01 to 2012-12-31            | 6           | \$274.49           | \$1,646.94                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 880751                        | 673541 | 2012-07-01 to 2012-12-31            | 6           | \$164.39           | \$986.34                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 891035                        | 678954 | 2012-07-01 to 2012-12-31            | 6           | \$129.40           | \$776.40                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 906268                        | 699014 | 2012-07-01 to 2012-08-31            | 2           | \$29.83            | \$59.66                       | 2012-07-01 to 2012-12-31 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2177-126      825 CABRINI BOULEVARD**

**Managing Agent Information:**  
 MP MANAGEMENT  
 1274 49 STREET PMB 175  
 BROOKLYN, NY 11219

**Owner Information:**  
 180 REALTY LLC  
 1274-49 PMB 175  
 BROOKLYN, NY 11219

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date</b> |        |                             |             | <b>2012-11-23</b>                   |                               |                          |          |  |  |  |
|                    |        |                             |             | <b>Total TAC Amount: \$4,406.27</b> |                               |                          |          |  |  |  |
| 835685             | 677687 | 2013-01-01 to 2013-06-30    | 6           | \$274.49                            | \$1,646.94                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 880751             | 673541 | 2013-01-01 to 2013-05-31    | 5           | \$164.39                            | \$821.95                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 891035             | 678954 | 2013-01-01 to 2013-06-30    | 6           | \$129.40                            | \$776.40                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 906268             | 699014 | 2012-03-01 to 2012-06-30    | 4           | \$24.03                             | \$96.12                       | 2012-01-01 to 2012-06-30 | Credit   |  |  |  |
| 906268             | 699014 | 2012-07-01 to 2012-08-31    | 2           | \$24.03                             | \$48.06                       | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| 906268             | 718028 | 2012-09-01 to 2012-12-31    | 4           | \$101.68                            | \$406.72                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| 906268             | 718028 | 2013-01-01 to 2013-06-30    | 6           | \$101.68                            | \$610.08                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2177-128**      819 WEST 180 STREET

**Managing Agent Information:**

180 REALTY LCC  
1274-49 ST PMB 175  
BKLYN, NY 11219

**Owner Information:**

180 REALTY LLC  
1274-49 PMB 175  
BROOKLYN, NY 11219

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$873.35</b>   |                               |                          |          |
| 891289                        | 689492 | 2012-02-15 to 2012-06-30    | 5           | \$174.67                            | \$873.35                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$3,895.26</b> |                               |                          |          |
| 848211                        | 666159 | 2012-07-01 to 2012-12-31    | 6           | \$258.86                            | \$1,553.16                    | 2012-07-01 to 2012-12-31 | Credit   |
| 875794                        | 665330 | 2012-07-01 to 2012-12-31    | 6           | \$215.68                            | \$1,294.08                    | 2012-07-01 to 2012-12-31 | Credit   |
| 891289                        | 689492 | 2012-07-01 to 2012-12-31    | 6           | \$174.67                            | \$1,048.02                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,738.24</b> |                               |                          |          |
| 848211                        | 666159 | 2013-01-01 to 2013-01-31    | 1           | \$258.86                            | \$258.86                      | 2013-01-01 to 2013-06-30 | Credit   |
| 875794                        | 665330 | 2013-01-01 to 2013-02-28    | 2           | \$215.68                            | \$431.36                      | 2013-01-01 to 2013-06-30 | Credit   |
| 891289                        | 689492 | 2013-01-01 to 2013-06-30    | 6           | \$174.67                            | \$1,048.02                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2177-130**      **60 PINEHURST AVENUE**

**Managing Agent Information:**  
 ROBERT MERKER  
 MERKER ADVISORY SERVICESIB WEST  
 175 GREAT NECK ROAD - STE 202  
 GREAT NECK, NY 11021

**Owner Information:**  
 ROBERT MERKER  
 MERKER ADVISORY SERVICES  
 175 GREAT NECK ROAD - STE 202  
 GREAT NECK, NY 11021

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$6,988.02</b>  |                               |                          |          |
| 600683                        | 688100 | 2012-01-01 to 2012-06-30    | 6           | \$593.72                             | \$3,562.32                    | 2012-01-01 to 2012-06-30 | Credit   |
| 841553                        | 690911 | 2012-01-01 to 2012-06-30    | 6           | \$570.95                             | \$3,425.70                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$2,066.76</b>  |                               |                          |          |
| 856614                        | 692079 | 2012-01-01 to 2012-06-30    | 6           | \$344.46                             | \$2,066.76                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$9,054.78</b>  |                               |                          |          |
| 600683                        | 688100 | 2012-07-01 to 2012-12-31    | 6           | \$593.72                             | \$3,562.32                    | 2012-07-01 to 2012-12-31 | Credit   |
| 841553                        | 690911 | 2012-07-01 to 2012-12-31    | 6           | \$570.95                             | \$3,425.70                    | 2012-07-01 to 2012-12-31 | Credit   |
| 856614                        | 692079 | 2012-07-01 to 2012-12-31    | 6           | \$344.46                             | \$2,066.76                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-06-22</b> |        |                             |             | <b>Total TAC Amount: \$1,529.92</b>  |                               |                          |          |
| 873833                        | 700152 | 2012-05-01 to 2012-06-30    | 2           | \$191.24                             | \$382.48                      | 2012-01-01 to 2012-06-30 | Credit   |
| 873833                        | 700152 | 2012-07-01 to 2012-12-31    | 6           | \$191.24                             | \$1,147.44                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$10,202.22</b> |                               |                          |          |
| 600683                        | 688100 | 2013-01-01 to 2013-06-30    | 6           | \$593.72                             | \$3,562.32                    | 2013-01-01 to 2013-06-30 | Credit   |
| 841553                        | 690911 | 2013-01-01 to 2013-06-30    | 6           | \$570.95                             | \$3,425.70                    | 2013-01-01 to 2013-06-30 | Credit   |
| 856614                        | 692079 | 2013-01-01 to 2013-06-30    | 6           | \$344.46                             | \$2,066.76                    | 2013-01-01 to 2013-06-30 | Credit   |
| 873833                        | 700152 | 2013-01-01 to 2013-06-30    | 6           | \$191.24                             | \$1,147.44                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2177-130**      **60 PINEHURST AVENUE**

**Managing Agent Information:** ROBERT MERKER  
MERKER ADVISORY SERVICESIB WEST  
175 GREAT NECK ROAD - STE 202  
GREAT NECK, NY 11021

**Owner Information:** ROBERT MERKER  
MERKER ADVISORY SERVICES  
175 GREAT NECK ROAD - STE 202  
GREAT NECK, NY 11021

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount       | Total TAC for this Tax Period | TAX Period               | TAC Type       |
|--------------------|--------|-----------------------------|-------------|--------------------------|-------------------------------|--------------------------|----------------|
| <b>Posted Date</b> |        |                             |             | <b>Total TAC Amount:</b> |                               | <b>2012-12-21</b>        | <b>\$54.16</b> |
| 911207             | 723487 | 2013-01-01 to 2013-02-28    | 2           | \$27.08                  | \$54.16                       | 2013-01-01 to 2013-06-30 | Credit         |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2177-132      66 PINEHURST AVENUE**

**Managing Agent Information:**  
 RIVERVIEW DEV HOLDING  
 P O BOX 610070  
 BAYSIDE, NY 11361

**Owner Information:**  
 NICK MEADANIS  
 RIVERVIEW DEV HOLDING CORP  
 P O BOX 610070  
 BAYSIDE, NY 11361

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$1,255.87</b> |                               |                          |          |
| 870525                        | 691278 | 2011-12-01 to 2011-12-31    | 1           | \$179.41                            | \$179.41                      | 2011-07-01 to 2011-12-31 | Credit   |
| 870525                        | 691278 | 2012-01-01 to 2012-06-30    | 6           | \$179.41                            | \$1,076.46                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$7,299.18</b> |                               |                          |          |
| 735356                        | 665313 | 2011-01-01 to 2011-06-30    | 6           | \$405.51                            | \$2,433.06                    | 2011-01-01 to 2011-06-30 | Credit   |
| 735356                        | 665313 | 2011-07-01 to 2011-12-31    | 6           | \$405.51                            | \$2,433.06                    | 2011-07-01 to 2011-12-31 | Credit   |
| 735356                        | 665313 | 2012-01-01 to 2012-06-30    | 6           | \$405.51                            | \$2,433.06                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$6,674.52</b> |                               |                          |          |
| 735356                        | 665313 | 2012-07-01 to 2012-12-31    | 6           | \$405.51                            | \$2,433.06                    | 2012-07-01 to 2012-12-31 | Credit   |
| 818924                        | 670705 | 2012-07-01 to 2012-12-31    | 6           | \$527.50                            | \$3,165.00                    | 2012-07-01 to 2012-12-31 | Credit   |
| 870525                        | 691278 | 2012-07-01 to 2012-12-31    | 6           | \$179.41                            | \$1,076.46                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,076.46</b> |                               |                          |          |
| 870525                        | 691278 | 2013-01-01 to 2013-06-30    | 6           | \$179.41                            | \$1,076.46                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2177-134**      70 PINEHURST AVENUE

**Managing Agent Information:**  
 DENNY MENDEZ  
 WASHINGTON TOWERS  
 P O BOX 772  
 NEW YORK, NY 10033

**Owner Information:**  
 MICHAEL HERSHKOWITZ  
 72 PINEHURST CORP  
 160 EAST 56TH STREET - 5 FL  
 NEW YORK, NY 10022

| Docket #                      | App #  | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|-------------------------------|--------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date 2012-05-22</b> |        | <b>Total TAC Amount: \$9,914.96</b> |             |                    |                               |                          |          |  |
| 716443                        | 666612 | 2012-07-01 to 2012-12-31            | 6           | \$394.75           | \$2,368.50                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 721355                        | 666210 | 2012-07-01 to 2012-12-31            | 6           | \$334.36           | \$2,006.16                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 746694                        | 666019 | 2012-07-01 to 2012-12-31            | 6           | \$319.48           | \$1,916.88                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 816963                        | 663966 | 2012-07-01 to 2012-12-31            | 6           | \$81.75            | \$490.50                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 855548                        | 668609 | 2012-07-01 to 2012-12-31            | 6           | \$200.41           | \$1,202.46                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 857200                        | 700153 | 2012-06-01 to 2012-06-30            | 1           | \$275.78           | \$275.78                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 857200                        | 700153 | 2012-07-01 to 2012-12-31            | 6           | \$275.78           | \$1,654.68                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date 2012-11-23</b> |        | <b>Total TAC Amount: \$2,985.43</b> |             |                    |                               |                          |          |  |
| 716443                        | 666612 | 2013-01-01 to 2013-01-31            | 1           | \$394.75           | \$394.75                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| 721355                        | 666210 | 2013-01-01 to 2013-01-31            | 1           | \$334.36           | \$334.36                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| 746694                        | 666019 | 2013-01-01 to 2013-01-31            | 1           | \$319.48           | \$319.48                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| 816963                        | 663966 | 2013-01-01 to 2013-01-31            | 1           | \$81.75            | \$81.75                       | 2013-01-01 to 2013-06-30 | Credit   |  |
| 855548                        | 668609 | 2013-01-01 to 2013-01-31            | 1           | \$200.41           | \$200.41                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| 857200                        | 700153 | 2013-01-01 to 2013-06-30            | 6           | \$275.78           | \$1,654.68                    | 2013-01-01 to 2013-06-30 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2177-136** 74 PINEHURST AVENUE

**Managing Agent Information:** MICHAEL VINO CUR  
BUILDING EQUITY MANAGEMENT  
611 BROADWAY SUITE 817  
NEW YORK, NY 10012

**Owner Information:** 74 PINEHURST LLC  
611 BROADWAY SUITE 817  
NEW YORK, NY 10012

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$2,496.84</b> |                               |                          |          |
| 819625                        | 669534 | 2012-07-01 to 2012-12-31    | 6           | \$416.14                            | \$2,496.84                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$416.14</b>   |                               |                          |          |
| 819625                        | 669534 | 2013-01-01 to 2013-01-31    | 1           | \$416.14                            | \$416.14                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2177-142      69 PINEHURST AVENUE**

**Managing Agent Information:**  
 OLAF QUOOHS  
 69 PINEHURST AVE  
 739 ROUTE 9W  
 NYACK, NY 10960

**Owner Information:**  
 ERIC QUOOHS  
 69 PINEHURST AVENUE ASSOCIATION  
 739 ROUTE 9 - W  
 NYACK, NY 10960-450

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$722.56</b>   |                               |                          |          |
| 891669                        | 692568 | 2011-11-01 to 2011-12-31    | 2           | \$90.32                             | \$180.64                      | 2011-07-01 to 2011-12-31 | Credit   |
| 891669                        | 692568 | 2012-01-01 to 2012-06-30    | 6           | \$90.32                             | \$541.92                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$5,207.09</b> |                               |                          |          |
| 852433                        | 673982 | 2012-07-01 to 2012-12-31    | 6           | \$258.03                            | \$1,548.18                    | 2012-07-01 to 2012-12-31 | Credit   |
| 854849                        | 671412 | 2012-07-01 to 2012-12-31    | 6           | \$211.38                            | \$1,268.28                    | 2012-07-01 to 2012-12-31 | Credit   |
| 861950                        | 675412 | 2012-07-01 to 2012-12-31    | 6           | \$234.96                            | \$1,409.76                    | 2012-07-01 to 2012-12-31 | Credit   |
| 865676                        | 657901 | 2012-07-01 to 2012-09-30    | 3           | \$206.53                            | \$619.59                      | 2012-07-01 to 2012-12-31 | Credit   |
| 891669                        | 692568 | 2012-07-01 to 2012-10-31    | 4           | \$90.32                             | \$361.28                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$4,651.05</b> |                               |                          |          |
| 852433                        | 673982 | 2013-01-01 to 2013-03-31    | 3           | \$258.03                            | \$774.09                      | 2013-01-01 to 2013-06-30 | Credit   |
| 854849                        | 671412 | 2013-01-01 to 2013-03-31    | 3           | \$211.38                            | \$634.14                      | 2013-01-01 to 2013-06-30 | Credit   |
| 861950                        | 675412 | 2013-01-01 to 2013-05-31    | 5           | \$234.96                            | \$1,174.80                    | 2013-01-01 to 2013-06-30 | Credit   |
| 865676                        | 712395 | 2012-10-01 to 2012-12-31    | 3           | \$229.78                            | \$689.34                      | 2012-07-01 to 2012-12-31 | Credit   |
| 865676                        | 712395 | 2013-01-01 to 2013-06-30    | 6           | \$229.78                            | \$1,378.68                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2177-145**      **803 WEST 180 STREET**

**Managing Agent Information:**  
 803 WEST 180 STREET  
 250 WEST 57TH STREET - 2332  
 NEW YORK, NY 10107

**Owner Information:**  
 ASIAN - AMERICAN HDFC INC.  
 141 NORFOLK STREET G/F  
 NEW YORK, NY 10002

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$3,442.20</b> |                               |                          |          |  |  |  |
| 851981                        | 682462 | 2012-01-01 to 2012-06-30    | 6           | \$573.70                            | \$3,442.20                    | 2012-01-01 to 2012-06-30 | Credit   |  |  |  |
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$6,679.74</b> |                               |                          |          |  |  |  |
| 835001                        | 638197 | 2010-01-01 to 2010-06-30    | 6           | \$156.85                            | \$941.10                      | 2010-01-01 to 2010-06-30 | Credit   |  |  |  |
| 835001                        | 638197 | 2010-01-01 to 2010-06-30    | 6           | (\$36.78)                           | (\$220.68)                    | 2010-01-01 to 2010-06-30 | Debit    |  |  |  |
| 835001                        | 638197 | 2010-07-01 to 2010-12-31    | 6           | \$156.85                            | \$941.10                      | 2010-07-01 to 2010-12-31 | Credit   |  |  |  |
| 835001                        | 638197 | 2010-07-01 to 2010-12-31    | 6           | (\$36.78)                           | (\$220.68)                    | 2010-07-01 to 2010-12-31 | Debit    |  |  |  |
| 835001                        | 638197 | 2011-01-01 to 2011-06-30    | 6           | (\$36.78)                           | (\$220.68)                    | 2011-01-01 to 2011-06-30 | Debit    |  |  |  |
| 835001                        | 638197 | 2011-01-01 to 2011-06-30    | 6           | \$156.85                            | \$941.10                      | 2011-01-01 to 2011-06-30 | Credit   |  |  |  |
| 835001                        | 638197 | 2011-07-01 to 2011-12-31    | 6           | (\$36.78)                           | (\$220.68)                    | 2011-07-01 to 2011-12-31 | Debit    |  |  |  |
| 835001                        | 638197 | 2011-07-01 to 2011-12-31    | 6           | \$156.85                            | \$941.10                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |  |
| 835001                        | 689985 | 2012-01-01 to 2012-06-30    | 6           | \$512.94                            | \$3,077.64                    | 2012-01-01 to 2012-06-30 | Credit   |  |  |  |
| 835001                        | 689985 | 2012-01-01 to 2012-06-30    | 6           | \$120.07                            | \$720.42                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |  |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$7,240.26</b> |                               |                          |          |  |  |  |
| 835001                        | 689985 | 2012-07-01 to 2012-12-31    | 6           | \$512.94                            | \$3,077.64                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| 835001                        | 689985 | 2012-07-01 to 2012-12-31    | 6           | \$120.07                            | \$720.42                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| 851981                        | 682462 | 2012-07-01 to 2012-12-31    | 6           | \$573.70                            | \$3,442.20                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2177-145**      **803 WEST 180 STREET**

**Managing Agent Information:**  
 803 WEST 180 STREET  
 250 WEST 57TH STREET - 2332  
 NEW YORK, NY 10107

**Owner Information:**  
 ASIAN - AMERICAN HDFC INC.  
 141 NORFOLK STREET G/F  
 NEW YORK, NY 10002

| Docket #                      | App #  | Months Included in this TAC           | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|-------------------------------|--------|---------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date 2012-09-21</b> |        | <b>Total TAC Amount: (\$1,928.52)</b> |             |                    |                               |                          |          |  |
| 851981                        | 637243 | 2011-01-01 to 2011-06-30              | 6           | (\$119.39)         | (\$716.34)                    | 2011-01-01 to 2011-06-30 | Debit    |  |
| 851981                        | 637243 | 2011-07-01 to 2011-12-31              | 6           | (\$119.39)         | (\$716.34)                    | 2011-07-01 to 2011-12-31 | Debit    |  |
| 851981                        | 682462 | 2012-01-01 to 2012-06-30              | 6           | (\$41.32)          | (\$247.92)                    | 2012-01-01 to 2012-06-30 | Debit    |  |
| 851981                        | 682462 | 2012-07-01 to 2012-12-31              | 6           | (\$41.32)          | (\$247.92)                    | 2012-07-01 to 2012-12-31 | Debit    |  |
| <b>Posted Date 2012-10-22</b> |        | <b>Total TAC Amount: (\$648.00)</b>   |             |                    |                               |                          |          |  |
| 851981                        | 575062 | 2009-01-01 to 2009-06-30              | 6           | (\$18.00)          | (\$108.00)                    | 2009-01-01 to 2009-06-30 | Debit    |  |
| 851981                        | 575062 | 2009-07-01 to 2009-12-31              | 6           | (\$18.00)          | (\$108.00)                    | 2009-07-01 to 2009-12-31 | Debit    |  |
| 851981                        | 637243 | 2011-01-01 to 2011-06-30              | 6           | (\$18.00)          | (\$108.00)                    | 2011-01-01 to 2011-06-30 | Debit    |  |
| 851981                        | 637243 | 2011-07-01 to 2011-12-31              | 6           | (\$18.00)          | (\$108.00)                    | 2011-07-01 to 2011-12-31 | Debit    |  |
| 851981                        | 682462 | 2012-01-01 to 2012-06-30              | 6           | (\$18.00)          | (\$108.00)                    | 2012-01-01 to 2012-06-30 | Debit    |  |
| 851981                        | 682462 | 2012-07-01 to 2012-12-31              | 6           | (\$18.00)          | (\$108.00)                    | 2012-07-01 to 2012-12-31 | Debit    |  |
| <b>Posted Date 2012-11-23</b> |        | <b>Total TAC Amount: \$6,884.34</b>   |             |                    |                               |                          |          |  |
| 835001                        | 689985 | 2013-01-01 to 2013-06-30              | 6           | \$512.94           | \$3,077.64                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 835001                        | 689985 | 2013-01-01 to 2013-06-30              | 6           | \$120.07           | \$720.42                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| 851981                        | 682462 | 2013-01-01 to 2013-06-30              | 6           | (\$18.00)          | (\$108.00)                    | 2013-01-01 to 2013-06-30 | Debit    |  |
| 851981                        | 682462 | 2013-01-01 to 2013-06-30              | 6           | \$573.70           | \$3,442.20                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 851981                        | 682462 | 2013-01-01 to 2013-06-30              | 6           | (\$41.32)          | (\$247.92)                    | 2013-01-01 to 2013-06-30 | Debit    |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2177-150**      427 FT WASHINGTON AVENUE

**Managing Agent Information:**  
 MICHAEL EDELSTEIN  
 E.F.M. REALTY CORP  
 2207 CONEY ISLAND AVE  
 BROOKLYN, NY 11223

**Owner Information:**      427 REALTY CO  
 1582 E 56TH STREET  
 BROOKLYN, NY 11234-4023

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$758.61</b>   |                               |                          |          |
| 834641                        | 649414 | 2012-07-01 to 2012-08-31    | 2           | \$247.54                            | \$495.08                      | 2012-07-01 to 2012-12-31 | Credit   |
| 856681                        | 649537 | 2012-07-01 to 2012-07-31    | 1           | \$263.53                            | \$263.53                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-06-22</b> |        |                             |             | <b>Total TAC Amount: \$138.60</b>   |                               |                          |          |
| 907773                        | 706783 | 2012-06-01 to 2012-06-30    | 1           | \$34.65                             | \$34.65                       | 2012-01-01 to 2012-06-30 | Credit   |
| 907773                        | 706783 | 2012-07-01 to 2012-09-30    | 3           | \$34.65                             | \$103.95                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-07-19</b> |        |                             |             | <b>Total TAC Amount: \$1,192.20</b> |                               |                          |          |
| 834641                        | 709138 | 2012-09-01 to 2012-12-31    | 4           | \$298.05                            | \$1,192.20                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-08-20</b> |        |                             |             | <b>Total TAC Amount: \$1,685.15</b> |                               |                          |          |
| 856681                        | 706780 | 2012-08-01 to 2012-12-31    | 5           | \$337.03                            | \$1,685.15                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-09-21</b> |        |                             |             | <b>Total TAC Amount: \$223.95</b>   |                               |                          |          |
| 907773                        | 713303 | 2012-10-01 to 2012-12-31    | 3           | \$74.65                             | \$223.95                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$4,258.38</b> |                               |                          |          |
| 834641                        | 709138 | 2013-01-01 to 2013-06-30    | 6           | \$298.05                            | \$1,788.30                    | 2013-01-01 to 2013-06-30 | Credit   |
| 856681                        | 706780 | 2013-01-01 to 2013-06-30    | 6           | \$337.03                            | \$2,022.18                    | 2013-01-01 to 2013-06-30 | Credit   |
| 907773                        | 713303 | 2013-01-01 to 2013-06-30    | 6           | \$74.65                             | \$447.90                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2177-152**      435 FT WASHINGTON AVENUE

**Managing Agent Information:**  
 435 REALTY LLC  
 P.O. BOX 574  
 CEDARHURST, NY 11516

**Owner Information:**  
 435 REALTY LLC  
 PO BOX 574  
 CEDARHURST, NY 11516

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                    | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|---------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$3,379.62</b>   |                               |                          |          |
| 077289U0                      | 691507 | 2012-01-01 to 2012-06-30    | 6           | \$563.27                              | \$3,379.62                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-03-20</b> |        |                             |             | <b>Total TAC Amount: (\$2,253.08)</b> |                               |                          |          |
| 077289U0                      | 691507 | 2012-03-01 to 2012-06-30    | 4           | (\$563.27)                            | (\$2,253.08)                  | 2012-01-01 to 2012-06-30 | Debit    |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$7,445.94</b>   |                               |                          |          |
| 077289U0                      | 691507 | 2012-07-01 to 2012-12-31    | 6           | (\$563.27)                            | (\$3,379.62)                  | 2012-07-01 to 2012-12-31 | Debit    |
| 077289U0                      | 691507 | 2012-07-01 to 2012-12-31    | 6           | \$563.27                              | \$3,379.62                    | 2012-07-01 to 2012-12-31 | Credit   |
| 842245                        | 701534 | 2012-05-01 to 2012-06-30    | 2           | \$715.35                              | \$1,430.70                    | 2012-01-01 to 2012-06-30 | Credit   |
| 842245                        | 701534 | 2012-07-01 to 2012-12-31    | 6           | \$715.35                              | \$4,292.10                    | 2012-07-01 to 2012-12-31 | Credit   |
| 878201                        | 677476 | 2012-07-01 to 2012-12-31    | 6           | \$287.19                              | \$1,723.14                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-06-22</b> |        |                             |             | <b>Total TAC Amount: \$2,537.96</b>   |                               |                          |          |
| 845830                        | 643239 | 2010-07-01 to 2010-12-31    | 6           | \$13.32                               | \$79.92                       | 2010-07-01 to 2010-12-31 | Credit   |
| 845830                        | 643239 | 2011-01-01 to 2011-06-30    | 6           | \$13.32                               | \$79.92                       | 2011-01-01 to 2011-06-30 | Credit   |
| 845830                        | 643239 | 2011-07-01 to 2011-12-31    | 6           | \$13.32                               | \$79.92                       | 2011-07-01 to 2011-12-31 | Credit   |
| 845830                        | 643239 | 2012-01-01 to 2012-05-31    | 5           | \$13.32                               | \$66.60                       | 2012-01-01 to 2012-06-30 | Credit   |
| 845830                        | 700437 | 2012-06-01 to 2012-06-30    | 1           | \$318.80                              | \$318.80                      | 2012-01-01 to 2012-06-30 | Credit   |
| 845830                        | 700437 | 2012-07-01 to 2012-12-31    | 6           | \$318.80                              | \$1,912.80                    | 2012-07-01 to 2012-12-31 | Credit   |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2177-152**      435 FT WASHINGTON AVENUE

**Managing Agent Information:**  
 435 REALTY LLC  
 P.O. BOX 574  
 CEDARHURST, NY 11516

**Owner Information:**  
 435 REALTY LLC  
 PO BOX 574  
 CEDARHURST, NY 11516

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount       | Total TAC for this Tax Period | TAX Period               | TAC Type |
|--------------------|--------|-----------------------------|-------------|--------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date</b> |        | <b>2012-10-22</b>           |             | <b>Total TAC Amount:</b> |                               | <b>\$355.20</b>          |          |
| 842245             | 641932 | 2010-05-01 to 2010-06-30    | 2           | \$11.10                  | \$22.20                       | 2010-01-01 to 2010-06-30 | Credit   |
| 842245             | 641932 | 2010-07-01 to 2010-12-31    | 6           | \$11.10                  | \$66.60                       | 2010-07-01 to 2010-12-31 | Credit   |
| 842245             | 641932 | 2011-01-01 to 2011-06-30    | 6           | \$11.10                  | \$66.60                       | 2011-01-01 to 2011-06-30 | Credit   |
| 842245             | 641932 | 2011-07-01 to 2011-12-31    | 6           | \$11.10                  | \$66.60                       | 2011-07-01 to 2011-12-31 | Credit   |
| 842245             | 641932 | 2012-01-01 to 2012-04-30    | 4           | \$11.10                  | \$44.40                       | 2012-01-01 to 2012-06-30 | Credit   |
| 842245             | 701534 | 2012-05-01 to 2012-06-30    | 2           | \$11.10                  | \$22.20                       | 2012-01-01 to 2012-06-30 | Credit   |
| 842245             | 701534 | 2012-07-01 to 2012-12-31    | 6           | \$11.10                  | \$66.60                       | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date</b> |        | <b>2012-11-23</b>           |             | <b>Total TAC Amount:</b> |                               | <b>\$15,357.64</b>       |          |
| 077289U0           | 691507 | 2013-01-01 to 2013-06-30    | 6           | \$563.27                 | \$3,379.62                    | 2013-01-01 to 2013-06-30 | Credit   |
| 077289U0           | 691507 | 2013-01-01 to 2013-06-30    | 6           | (\$563.27)               | (\$3,379.62)                  | 2013-01-01 to 2013-06-30 | Debit    |
| 842245             | 586502 | 2008-09-01 to 2008-12-31    | 4           | \$368.15                 | \$1,472.60                    | 2008-07-01 to 2008-12-31 | Credit   |
| 842245             | 586502 | 2009-01-01 to 2009-06-30    | 6           | \$368.15                 | \$2,208.90                    | 2009-01-01 to 2009-06-30 | Credit   |
| 842245             | 586502 | 2009-07-01 to 2009-12-31    | 6           | \$368.15                 | \$2,208.90                    | 2009-07-01 to 2009-12-31 | Credit   |
| 842245             | 586502 | 2010-01-01 to 2010-04-30    | 4           | \$368.15                 | \$1,472.60                    | 2010-01-01 to 2010-06-30 | Credit   |
| 842245             | 701534 | 2013-01-01 to 2013-06-30    | 6           | \$11.10                  | \$66.60                       | 2013-01-01 to 2013-06-30 | Credit   |
| 842245             | 701534 | 2013-01-01 to 2013-06-30    | 6           | \$715.35                 | \$4,292.10                    | 2013-01-01 to 2013-06-30 | Credit   |
| 845830             | 700437 | 2013-01-01 to 2013-06-30    | 6           | \$318.80                 | \$1,912.80                    | 2013-01-01 to 2013-06-30 | Credit   |
| 878201             | 677476 | 2013-01-01 to 2013-06-30    | 6           | \$287.19                 | \$1,723.14                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2177-152**      435 FT WASHINGTON AVENUE

**Managing Agent Information:**  
 435 REALTY LLC  
 P.O. BOX 574  
 CEDARHURST, NY 11516

**Owner Information:**  
 435 REALTY LLC  
 PO BOX 574  
 CEDARHURST, NY 11516

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                    | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|--------------------|--------|-----------------------------|-------------|---------------------------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date</b> |        | <b>2012-12-21</b>           |             | <b>Total TAC Amount: (\$7,458.40)</b> |                               |                          |          |  |
| 842245             | 586502 | 2008-09-01 to 2008-12-31    | 4           | (\$368.15)                            | (\$1,472.60)                  | 2008-07-01 to 2008-12-31 | Debit    |  |
| 842245             | 586502 | 2009-01-01 to 2009-06-30    | 6           | (\$368.15)                            | (\$2,208.90)                  | 2009-01-01 to 2009-06-30 | Debit    |  |
| 842245             | 586502 | 2009-07-01 to 2009-12-31    | 6           | (\$368.15)                            | (\$2,208.90)                  | 2009-07-01 to 2009-12-31 | Debit    |  |
| 842245             | 586502 | 2009-07-01 to 2009-12-31    | 6           | \$6.66                                | \$39.96                       | 2009-07-01 to 2009-12-31 | Credit   |  |
| 842245             | 586502 | 2010-01-01 to 2010-04-30    | 4           | (\$368.15)                            | (\$1,472.60)                  | 2010-01-01 to 2010-06-30 | Debit    |  |
| 842245             | 586502 | 2010-01-01 to 2010-04-30    | 4           | \$6.66                                | \$26.64                       | 2010-01-01 to 2010-06-30 | Credit   |  |
| 842245             | 641932 | 2010-05-01 to 2010-06-30    | 2           | \$6.66                                | \$13.32                       | 2010-01-01 to 2010-06-30 | Credit   |  |
| 842245             | 641932 | 2010-05-01 to 2010-06-30    | 2           | (\$11.10)                             | (\$22.20)                     | 2010-01-01 to 2010-06-30 | Debit    |  |
| 842245             | 641932 | 2010-07-01 to 2010-12-31    | 6           | \$6.66                                | \$39.96                       | 2010-07-01 to 2010-12-31 | Credit   |  |
| 842245             | 641932 | 2010-07-01 to 2010-12-31    | 6           | (\$11.10)                             | (\$66.60)                     | 2010-07-01 to 2010-12-31 | Debit    |  |
| 842245             | 641932 | 2011-01-01 to 2011-06-30    | 6           | (\$11.10)                             | (\$66.60)                     | 2011-01-01 to 2011-06-30 | Debit    |  |
| 842245             | 641932 | 2011-01-01 to 2011-06-30    | 6           | \$6.66                                | \$39.96                       | 2011-01-01 to 2011-06-30 | Credit   |  |
| 842245             | 641932 | 2011-07-01 to 2011-12-31    | 6           | \$6.66                                | \$39.96                       | 2011-07-01 to 2011-12-31 | Credit   |  |
| 842245             | 641932 | 2011-07-01 to 2011-12-31    | 6           | (\$11.10)                             | (\$66.60)                     | 2011-07-01 to 2011-12-31 | Debit    |  |
| 842245             | 641932 | 2012-01-01 to 2012-04-30    | 4           | (\$11.10)                             | (\$44.40)                     | 2012-01-01 to 2012-06-30 | Debit    |  |
| 842245             | 641932 | 2012-01-01 to 2012-04-30    | 4           | \$6.66                                | \$26.64                       | 2012-01-01 to 2012-06-30 | Credit   |  |
| 842245             | 701534 | 2012-05-01 to 2012-06-30    | 2           | (\$11.10)                             | (\$22.20)                     | 2012-01-01 to 2012-06-30 | Debit    |  |
| 842245             | 701534 | 2012-05-01 to 2012-06-30    | 2           | \$7.14                                | \$14.28                       | 2012-01-01 to 2012-06-30 | Credit   |  |
| 842245             | 701534 | 2012-07-01 to 2012-12-31    | 6           | (\$11.10)                             | (\$66.60)                     | 2012-07-01 to 2012-12-31 | Debit    |  |
| 842245             | 701534 | 2012-07-01 to 2012-12-31    | 6           | \$7.14                                | \$42.84                       | 2012-07-01 to 2012-12-31 | Credit   |  |
| 842245             | 701534 | 2013-01-01 to 2013-06-30    | 6           | \$7.14                                | \$42.84                       | 2013-01-01 to 2013-06-30 | Credit   |  |
| 842245             | 701534 | 2013-01-01 to 2013-06-30    | 6           | (\$11.10)                             | (\$66.60)                     | 2013-01-01 to 2013-06-30 | Debit    |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2177-154** 49 PINEHURST AVENUE

**Managing Agent Information:** JAMES A RUBIN  
51 EAST 42 STREET STE 516  
NEW YORK, NY 10017

**Owner Information:** JAMES A RUBIN  
LEE BAR MGMT CORP  
51 EAST 42ND STREET #516  
NEW YORK, NY 10017

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$2,418.96</b> |                               |                          |          |
| 722273                        | 683360 | 2012-07-01 to 2012-12-31    | 6           | \$403.16                            | \$2,418.96                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,209.48</b> |                               |                          |          |
| 722273                        | 683360 | 2013-01-01 to 2013-03-31    | 3           | \$403.16                            | \$1,209.48                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2177-156 45 PINEHURST AVENUE**

**Managing Agent Information:** MARVIN HELLMAN  
5414 NEW UTRECHT AVENUE  
BROOKLYN, NY 11219

**Owner Information:** 45 PINEHURSTAVE REALTY CO  
5414 NEW UTRECHT AVENUE  
BROOKLYN, NY 11219

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$384.72</b>   |                               |                          |          |
| 896233                        | 689950 | 2012-01-01 to 2012-06-30    | 6           | \$64.12                             | \$384.72                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$1,105.05</b> |                               |                          |          |
| 819369                        | 697679 | 2012-04-01 to 2012-06-30    | 3           | \$368.35                            | \$1,105.05                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$5,383.32</b> |                               |                          |          |
| 810656                        | 675132 | 2012-07-01 to 2012-12-31    | 6           | \$464.75                            | \$2,788.50                    | 2012-07-01 to 2012-12-31 | Credit   |
| 819369                        | 697679 | 2012-07-01 to 2012-12-31    | 6           | \$368.35                            | \$2,210.10                    | 2012-07-01 to 2012-12-31 | Credit   |
| 896233                        | 689950 | 2012-07-01 to 2012-12-31    | 6           | \$64.12                             | \$384.72                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-10-22</b> |        |                             |             | <b>Total TAC Amount: \$428.52</b>   |                               |                          |          |
| 896233                        | 689950 | 2012-01-01 to 2012-06-30    | 6           | \$35.71                             | \$214.26                      | 2012-01-01 to 2012-06-30 | Credit   |
| 896233                        | 689950 | 2012-07-01 to 2012-12-31    | 6           | \$35.71                             | \$214.26                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$5,827.92</b> |                               |                          |          |
| 810656                        | 675132 | 2013-01-01 to 2013-06-30    | 6           | \$464.75                            | \$2,788.50                    | 2013-01-01 to 2013-06-30 | Credit   |
| 819369                        | 697679 | 2013-01-01 to 2013-06-30    | 6           | \$368.35                            | \$2,210.10                    | 2013-01-01 to 2013-06-30 | Credit   |
| 896233                        | 689950 | 2013-01-01 to 2013-06-30    | 6           | \$38.39                             | \$230.34                      | 2013-01-01 to 2013-06-30 | Credit   |
| 896233                        | 689950 | 2013-01-01 to 2013-06-30    | 6           | \$64.12                             | \$384.72                      | 2013-01-01 to 2013-06-30 | Credit   |
| 896233                        | 689950 | 2013-01-01 to 2013-06-30    | 6           | \$35.71                             | \$214.26                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2177-161**      **52 PINEHURST AVENUE**

**Managing Agent Information:** CHAIM PERLSTEIN ALFREDO CRUZSUPER  
815 WEST 180 STREET  
NEW YORK, NY 10033

**Owner Information:** FIRST PINE VIEW RLTY  
PO BOX 431  
TALLMAN, NY 10982-0431

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-03-20</b> |        |                             |             | <b>Total TAC Amount: \$1,161.24</b> |                               |                          |          |
| 743592C                       | 689069 | 2012-01-01 to 2012-06-30    | 6           | \$193.54                            | \$1,161.24                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,161.24</b> |                               |                          |          |
| 743592C                       | 689069 | 2012-07-01 to 2012-12-31    | 6           | \$193.54                            | \$1,161.24                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,161.24</b> |                               |                          |          |
| 743592C                       | 689069 | 2013-01-01 to 2013-06-30    | 6           | \$193.54                            | \$1,161.24                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2177-163**      **854 WEST 180 STREET**

**Managing Agent Information:**  
 WILLIAM D HARRA  
 ABC REALTY CORP  
 152 WEST 57TH STREET - 12 FLOOR  
 NEW YORK, NY 10019

**Owner Information:**  
 854 WEST 180 LP  
 NEW CASTLE REALTY SER, LLC  
 72 MADISON AVE 6TH FLOOR  
 NEW YORK, NY 10016

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$4,372.22</b>  |                               |                          |          |
| 803737                        | 690168 | 2012-01-01 to 2012-06-30    | 6           | \$310.35                             | \$1,862.10                    | 2012-01-01 to 2012-06-30 | Credit   |
| 876315                        | 635194 | 2011-01-01 to 2011-06-30    | 6           | \$144.97                             | \$869.82                      | 2011-01-01 to 2011-06-30 | Credit   |
| 876315                        | 635194 | 2011-07-01 to 2011-12-31    | 6           | \$144.97                             | \$869.82                      | 2011-07-01 to 2011-12-31 | Credit   |
| 880059                        | 690589 | 2012-03-01 to 2012-06-30    | 4           | \$192.62                             | \$770.48                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$11,487.18</b> |                               |                          |          |
| 100325U0                      | 693111 | 2012-01-01 to 2012-06-30    | 6           | \$445.26                             | \$2,671.56                    | 2012-01-01 to 2012-06-30 | Credit   |
| 103241U0                      | 692036 | 2012-01-01 to 2012-06-30    | 6           | \$472.33                             | \$2,833.98                    | 2012-01-01 to 2012-06-30 | Credit   |
| 724249C                       | 693349 | 2012-01-01 to 2012-06-30    | 6           | \$401.16                             | \$2,406.96                    | 2012-01-01 to 2012-06-30 | Credit   |
| 746914C                       | 693155 | 2012-01-01 to 2012-06-30    | 6           | \$450.81                             | \$2,704.86                    | 2012-01-01 to 2012-06-30 | Credit   |
| 876315                        | 693539 | 2012-01-01 to 2012-06-30    | 6           | \$144.97                             | \$869.82                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$1,481.58</b>  |                               |                          |          |
| 814744                        | 699534 | 2012-04-01 to 2012-06-30    | 3           | \$493.86                             | \$1,481.58                    | 2012-01-01 to 2012-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2177-163**      **854 WEST 180 STREET**

**Managing Agent Information:**  
 WILLIAM D HARRA  
 ABC REALTY CORP  
 152 WEST 57TH STREET - 12 FLOOR  
 NEW YORK, NY 10019

**Owner Information:**  
 854 WEST 180 LP  
 NEW CASTLE REALTY SER, LLC  
 72 MADISON AVE 6TH FLOOR  
 NEW YORK, NY 10016

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |
|--------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|--|--|
| <b>Posted Date</b> |        | <b>2012-05-22</b>           |             | <b>Total TAC Amount: \$18,492.72</b> |                               |                          |          |  |  |
| 100325U0           | 693111 | 2012-07-01 to 2012-12-31    | 6           | \$445.26                             | \$2,671.56                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 103241U0           | 692036 | 2012-07-01 to 2012-12-31    | 6           | \$472.33                             | \$2,833.98                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 724249C            | 693349 | 2012-07-01 to 2012-12-31    | 6           | \$401.16                             | \$2,406.96                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 746914C            | 693155 | 2012-07-01 to 2012-12-31    | 6           | \$450.81                             | \$2,704.86                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 803737             | 690168 | 2012-07-01 to 2012-12-31    | 6           | \$310.35                             | \$1,862.10                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 814744             | 699534 | 2012-07-01 to 2012-12-31    | 6           | \$493.86                             | \$2,963.16                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 876315             | 693539 | 2012-07-01 to 2012-12-31    | 6           | \$144.97                             | \$869.82                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 880059             | 690589 | 2012-07-01 to 2012-12-31    | 6           | \$192.62                             | \$1,155.72                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 881390             | 664094 | 2012-07-01 to 2012-12-31    | 6           | \$170.76                             | \$1,024.56                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| <b>Posted Date</b> |        | <b>2012-06-22</b>           |             | <b>Total TAC Amount: \$6,128.52</b>  |                               |                          |          |  |  |
| 746914C            | 648176 | 2011-01-01 to 2011-06-30    | 6           | \$26.40                              | \$158.40                      | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 746914C            | 648176 | 2011-07-01 to 2011-12-31    | 6           | \$26.40                              | \$158.40                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 876315             | 635194 | 2011-01-01 to 2011-06-30    | 6           | \$200.96                             | \$1,205.76                    | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 876315             | 635194 | 2011-01-01 to 2011-06-30    | 6           | \$5.00                               | \$30.00                       | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 876315             | 635194 | 2011-07-01 to 2011-12-31    | 6           | \$5.00                               | \$30.00                       | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 876315             | 635194 | 2011-07-01 to 2011-12-31    | 6           | \$200.96                             | \$1,205.76                    | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 876315             | 693539 | 2012-01-01 to 2012-06-30    | 6           | \$77.39                              | \$464.34                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 876315             | 693539 | 2012-01-01 to 2012-06-30    | 6           | \$200.96                             | \$1,205.76                    | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 876315             | 693539 | 2012-07-01 to 2012-12-31    | 6           | \$200.96                             | \$1,205.76                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 876315             | 693539 | 2012-07-01 to 2012-12-31    | 6           | \$77.39                              | \$464.34                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2177-163**      **854 WEST 180 STREET**

**Managing Agent Information:**  
 WILLIAM D HARRA  
 ABC REALTY CORP  
 152 WEST 57TH STREET - 12 FLOOR  
 NEW YORK, NY 10019

**Owner Information:**  
 854 WEST 180 LP  
 NEW CASTLE REALTY SER, LLC  
 72 MADISON AVE 6TH FLOOR  
 NEW YORK, NY 10016

| Docket #                      | App #  | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|-------------------------------|--------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date 2012-07-19</b> |        | <b>Total TAC Amount: \$1,952.64</b> |             |                    |                               |                          |          |  |
| 803737                        | 642654 | 2011-01-01 to 2011-06-30            | 6           | \$48.36            | \$290.16                      | 2011-01-01 to 2011-06-30 | Credit   |  |
| 803737                        | 642654 | 2011-07-01 to 2011-12-31            | 6           | \$48.36            | \$290.16                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 803737                        | 690168 | 2012-01-01 to 2012-06-30            | 6           | \$114.36           | \$686.16                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 803737                        | 690168 | 2012-07-01 to 2012-12-31            | 6           | \$114.36           | \$686.16                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date 2012-08-20</b> |        | <b>Total TAC Amount: \$1,759.44</b> |             |                    |                               |                          |          |  |
| 746914C                       | 693155 | 2012-01-01 to 2012-06-30            | 6           | \$89.95            | \$539.70                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 746914C                       | 693155 | 2012-07-01 to 2012-12-31            | 6           | \$89.95            | \$539.70                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 897814                        | 703453 | 2012-07-01 to 2012-12-31            | 6           | \$113.34           | \$680.04                      | 2012-07-01 to 2012-12-31 | Credit   |  |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2177-163**      **854 WEST 180 STREET**

**Managing Agent Information:**  
 WILLIAM D HARRA  
 ABC REALTY CORP  
 152 WEST 57TH STREET - 12 FLOOR  
 NEW YORK, NY 10019

**Owner Information:**  
 854 WEST 180 LP  
 NEW CASTLE REALTY SER, LLC  
 72 MADISON AVE 6TH FLOOR  
 NEW YORK, NY 10016

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |
|--------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date</b> |        | <b>2012-11-23</b>           |             | <b>Total TAC Amount: \$21,188.88</b> |                               |                          |          |
| 100325U0           | 693111 | 2013-01-01 to 2013-06-30    | 6           | \$445.26                             | \$2,671.56                    | 2013-01-01 to 2013-06-30 | Credit   |
| 103241U0           | 692036 | 2013-01-01 to 2013-06-30    | 6           | \$472.33                             | \$2,833.98                    | 2013-01-01 to 2013-06-30 | Credit   |
| 724249C            | 693349 | 2013-01-01 to 2013-06-30    | 6           | \$401.16                             | \$2,406.96                    | 2013-01-01 to 2013-06-30 | Credit   |
| 746914C            | 693155 | 2013-01-01 to 2013-06-30    | 6           | \$89.95                              | \$539.70                      | 2013-01-01 to 2013-06-30 | Credit   |
| 746914C            | 693155 | 2013-01-01 to 2013-06-30    | 6           | \$450.81                             | \$2,704.86                    | 2013-01-01 to 2013-06-30 | Credit   |
| 803737             | 690168 | 2013-01-01 to 2013-06-30    | 6           | \$114.36                             | \$686.16                      | 2013-01-01 to 2013-06-30 | Credit   |
| 803737             | 690168 | 2013-01-01 to 2013-06-30    | 6           | \$310.35                             | \$1,862.10                    | 2013-01-01 to 2013-06-30 | Credit   |
| 814744             | 699534 | 2013-01-01 to 2013-06-30    | 6           | \$493.86                             | \$2,963.16                    | 2013-01-01 to 2013-06-30 | Credit   |
| 876315             | 693539 | 2012-01-01 to 2012-06-30    | 6           | \$8.04                               | \$48.24                       | 2012-01-01 to 2012-06-30 | Credit   |
| 876315             | 693539 | 2012-07-01 to 2012-12-31    | 6           | \$8.04                               | \$48.24                       | 2012-07-01 to 2012-12-31 | Credit   |
| 876315             | 693539 | 2013-01-01 to 2013-06-30    | 6           | \$200.96                             | \$1,205.76                    | 2013-01-01 to 2013-06-30 | Credit   |
| 876315             | 693539 | 2013-01-01 to 2013-06-30    | 6           | \$144.97                             | \$869.82                      | 2013-01-01 to 2013-06-30 | Credit   |
| 876315             | 693539 | 2013-01-01 to 2013-06-30    | 6           | \$8.04                               | \$48.24                       | 2013-01-01 to 2013-06-30 | Credit   |
| 876315             | 693539 | 2013-01-01 to 2013-06-30    | 6           | \$77.39                              | \$464.34                      | 2013-01-01 to 2013-06-30 | Credit   |
| 880059             | 690589 | 2013-01-01 to 2013-06-30    | 6           | \$192.62                             | \$1,155.72                    | 2013-01-01 to 2013-06-30 | Credit   |
| 897814             | 703453 | 2013-01-01 to 2013-06-30    | 6           | \$113.34                             | \$680.04                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2177-163**      **854 WEST 180 STREET**

**Managing Agent Information:**  
 WILLIAM D HARRA  
 ABC REALTY CORP  
 152 WEST 57TH STREET - 12 FLOOR  
 NEW YORK, NY 10019

**Owner Information:**  
 854 WEST 180 LP  
 NEW CASTLE REALTY SER, LLC  
 72 MADISON AVE 6TH FLOOR  
 NEW YORK, NY 10016

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |
|--------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|--|--|
| <b>Posted Date</b> |        | <b>2012-12-21</b>           |             | <b>Total TAC Amount: \$11,894.34</b> |                               |                          |          |  |  |
| 103241U0           | 577215 | 2009-01-01 to 2009-06-30    | 6           | \$175.91                             | \$1,055.46                    | 2009-01-01 to 2009-06-30 | Credit   |  |  |
| 103241U0           | 577215 | 2009-07-01 to 2009-12-31    | 6           | \$175.91                             | \$1,055.46                    | 2009-07-01 to 2009-12-31 | Credit   |  |  |
| 103241U0           | 635826 | 2010-01-01 to 2010-06-30    | 6           | \$222.55                             | \$1,335.30                    | 2010-01-01 to 2010-06-30 | Credit   |  |  |
| 103241U0           | 635826 | 2010-07-01 to 2010-12-31    | 6           | \$222.55                             | \$1,335.30                    | 2010-07-01 to 2010-12-31 | Credit   |  |  |
| 103241U0           | 635826 | 2011-01-01 to 2011-06-30    | 6           | \$17.84                              | \$107.04                      | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 103241U0           | 635826 | 2011-07-01 to 2011-12-31    | 6           | \$17.84                              | \$107.04                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 103241U0           | 692036 | 2012-01-01 to 2012-06-30    | 6           | \$313.01                             | \$1,878.06                    | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 103241U0           | 692036 | 2012-07-01 to 2012-12-31    | 6           | \$313.01                             | \$1,878.06                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 103241U0           | 692036 | 2013-01-01 to 2013-06-30    | 6           | \$313.01                             | \$1,878.06                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 881390             | 723150 | 2013-01-01 to 2013-06-30    | 6           | \$210.76                             | \$1,264.56                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

## BBL:1-2177-166 45 CABRINI BOULEVARD

**Managing Agent Information:**  
 LEON GOLDENBERG  
 CABRINI EQUITIES,  
 1360 EAST 14TH STREET - 101  
 BROOKLYN, NY 11230

**Owner Information:**  
 LEON GOLDENBERG  
 CABRINI EQUITIES, LLC  
 1360 EAST 14TH STREET - 101  
 BROOKLYN, NY 11230

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,097.79</b> |                               |                          |          |
| 719050                        | 654349 | 2012-07-01 to 2012-07-31    | 1           | \$474.19                            | \$474.19                      | 2012-07-01 to 2012-12-31 | Credit   |
| 896575                        | 661266 | 2012-07-01 to 2012-10-31    | 4           | \$125.90                            | \$503.60                      | 2012-07-01 to 2012-12-31 | Credit   |
| 907263                        | 704262 | 2012-05-01 to 2012-06-30    | 2           | \$60.00                             | \$120.00                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-09-21</b> |        |                             |             | <b>Total TAC Amount: \$724.02</b>   |                               |                          |          |
| 907263                        | 713207 | 2012-07-01 to 2012-12-31    | 6           | \$120.67                            | \$724.02                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-10-22</b> |        |                             |             | <b>Total TAC Amount: \$2,740.15</b> |                               |                          |          |
| 719050                        | 707779 | 2012-08-01 to 2012-12-31    | 5           | \$548.03                            | \$2,740.15                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$5,339.40</b> |                               |                          |          |
| 719050                        | 707779 | 2013-01-01 to 2013-06-30    | 6           | \$548.03                            | \$3,288.18                    | 2013-01-01 to 2013-06-30 | Credit   |
| 896575                        | 718588 | 2012-11-01 to 2012-12-31    | 2           | \$165.90                            | \$331.80                      | 2012-07-01 to 2012-12-31 | Credit   |
| 896575                        | 718588 | 2013-01-01 to 2013-06-30    | 6           | \$165.90                            | \$995.40                      | 2013-01-01 to 2013-06-30 | Credit   |
| 907263                        | 713207 | 2013-01-01 to 2013-06-30    | 6           | \$120.67                            | \$724.02                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2177-170**      870 WEST 181 STREET

|                                    |   |                           |  |
|------------------------------------|---|---------------------------|--|
| <b>Managing Agent Information:</b> | FLORENCE EDELSTEIN<br>E.F.M.REALTY CORP<br><br>2207 CONEY ISLAND AVENUE<br>BROOKLYN, NY 11223 | <b>Owner Information:</b> | 860-870 REALTY LLC<br><br>2207 CONEY ISLAND AVENUE<br>BROOKLYN, NY 11223 |
|------------------------------------|---|---------------------------|--|

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$1,117.68</b> |                               |                          |          |
| 877531                        | 685146 | 2012-01-01 to 2012-06-30    | 6           | \$186.28                            | \$1,117.68                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$522.84</b>   |                               |                          |          |
| 890404                        | 695033 | 2012-03-01 to 2012-06-30    | 4           | \$130.71                            | \$522.84                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,901.94</b> |                               |                          |          |
| 877531                        | 685146 | 2012-07-01 to 2012-12-31    | 6           | \$186.28                            | \$1,117.68                    | 2012-07-01 to 2012-12-31 | Credit   |
| 890404                        | 695033 | 2012-07-01 to 2012-12-31    | 6           | \$130.71                            | \$784.26                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,379.10</b> |                               |                          |          |
| 877531                        | 685146 | 2013-01-01 to 2013-06-30    | 6           | \$186.28                            | \$1,117.68                    | 2013-01-01 to 2013-06-30 | Credit   |
| 890404                        | 695033 | 2013-01-01 to 2013-02-28    | 2           | \$130.71                            | \$261.42                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

## BBL:1-2177-174 68 CABRINI BOULEVARD

**Managing Agent Information:**  
AMERICAN STANDARD REALTY,  
303 WEST 106TH STREET - #1  
NEW YORK, NY 10025

**Owner Information:** 68 PARKSIDE, LLC  
303 WEST 106TH STREET - #1  
NEW YORK, NY 10025

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,178.88</b> |                               |                          |          |
| 831855                        | 673608 | 2012-07-01 to 2012-12-31    | 6           | \$196.48                            | \$1,178.88                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$982.40</b>   |                               |                          |          |
| 831855                        | 673608 | 2013-01-01 to 2013-05-31    | 5           | \$196.48                            | \$982.40                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2177-175**      **860 WEST 181 STREET**

**Managing Agent Information:**

EDEL FAMILY MGMT  
2207 CONEY ISLAND AVENUE  
BROOKLYN, NY 11223

**Owner Information:**

860-870 REALTY LLC  
2207 CONEY ISLAND AVENUE  
BROOKLYN, NY 11223

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$1,689.72</b> |                               |                          |          |
| 808899                        | 688816 | 2012-01-01 to 2012-06-30    | 6           | \$281.62                            | \$1,689.72                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$1,843.38</b> |                               |                          |          |
| 817431                        | 692381 | 2012-01-01 to 2012-06-30    | 6           | \$307.23                            | \$1,843.38                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$4,490.46</b> |                               |                          |          |
| 808899                        | 688816 | 2012-07-01 to 2012-12-31    | 6           | \$281.62                            | \$1,689.72                    | 2012-07-01 to 2012-12-31 | Credit   |
| 810230                        | 653192 | 2012-07-01 to 2012-09-30    | 3           | \$319.12                            | \$957.36                      | 2012-07-01 to 2012-12-31 | Credit   |
| 817431                        | 692381 | 2012-07-01 to 2012-12-31    | 6           | \$307.23                            | \$1,843.38                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-07-19</b> |        |                             |             | <b>Total TAC Amount: \$1,665.84</b> |                               |                          |          |
| 817431                        | 661464 | 2011-01-01 to 2011-06-30    | 6           | \$44.11                             | \$264.66                      | 2011-01-01 to 2011-06-30 | Credit   |
| 817431                        | 661464 | 2011-07-01 to 2011-12-31    | 6           | \$44.11                             | \$264.66                      | 2011-07-01 to 2011-12-31 | Credit   |
| 817431                        | 692381 | 2012-01-01 to 2012-06-30    | 6           | \$94.71                             | \$568.26                      | 2012-01-01 to 2012-06-30 | Credit   |
| 817431                        | 692381 | 2012-07-01 to 2012-12-31    | 6           | \$94.71                             | \$568.26                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-09-21</b> |        |                             |             | <b>Total TAC Amount: \$1,077.36</b> |                               |                          |          |
| 810230                        | 712314 | 2012-10-01 to 2012-12-31    | 3           | \$359.12                            | \$1,077.36                    | 2012-07-01 to 2012-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2177-175**      860 WEST 181 STREET

**Managing Agent Information:**

EDEL FAMILY MGMT  
2207 CONEY ISLAND AVENUE  
BROOKLYN, NY 11223

**Owner Information:**

860-870 REALTY LLC  
2207 CONEY ISLAND AVENUE  
BROOKLYN, NY 11223

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date</b> |        | <b>2012-11-23</b>           |             | <b>Total TAC Amount: \$6,256.08</b> |                               |                          |          |  |  |  |
| 808899             | 688816 | 2013-01-01 to 2013-06-30    | 6           | \$281.62                            | \$1,689.72                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 810230             | 712314 | 2013-01-01 to 2013-06-30    | 6           | \$359.12                            | \$2,154.72                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 817431             | 692381 | 2013-01-01 to 2013-06-30    | 6           | \$307.23                            | \$1,843.38                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 817431             | 692381 | 2013-01-01 to 2013-06-30    | 6           | \$94.71                             | \$568.26                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2177-218** 1314 RIVERSIDE DRIVE

**Managing Agent Information:**  
 LISA M SGOUROS  
 BELLA VISTA REALTY  
 P O BOX 162  
 ATLANTIC BEACH, NY 11509

**Owner Information:**  
 BELLA VISTA REALTY CORP  
 P O BOX 162  
 ATLANTIC BEACH, NY 11509

| Docket #                      | App #  | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|-------------------------------|--------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date 2012-04-19</b> |        | <b>Total TAC Amount: \$8,610.64</b> |             |                    |                               |                          |          |  |
| 822771                        | 698510 | 2009-11-01 to 2009-12-31            | 2           | \$252.65           | \$505.30                      | 2009-07-01 to 2009-12-31 | Credit   |  |
| 822771                        | 698510 | 2010-01-01 to 2010-06-30            | 6           | \$252.65           | \$1,515.90                    | 2010-01-01 to 2010-06-30 | Credit   |  |
| 822771                        | 698510 | 2010-07-01 to 2010-12-31            | 6           | \$252.65           | \$1,515.90                    | 2010-07-01 to 2010-12-31 | Credit   |  |
| 822771                        | 698510 | 2011-01-01 to 2011-06-30            | 6           | \$252.65           | \$1,515.90                    | 2011-01-01 to 2011-06-30 | Credit   |  |
| 822771                        | 698510 | 2011-07-01 to 2011-10-31            | 4           | \$252.65           | \$1,010.60                    | 2011-07-01 to 2011-12-31 | Credit   |  |
| 822771                        | 698512 | 2011-11-01 to 2011-12-31            | 2           | \$318.38           | \$636.76                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 822771                        | 698512 | 2012-01-01 to 2012-06-30            | 6           | \$318.38           | \$1,910.28                    | 2012-01-01 to 2012-06-30 | Credit   |  |
| <b>Posted Date 2012-05-22</b> |        | <b>Total TAC Amount: \$3,625.12</b> |             |                    |                               |                          |          |  |
| 822771                        | 698512 | 2012-07-01 to 2012-12-31            | 6           | \$318.38           | \$1,910.28                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 846372                        | 651974 | 2012-07-01 to 2012-08-31            | 2           | \$184.07           | \$368.14                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 882365                        | 655360 | 2012-07-01 to 2012-08-31            | 2           | \$96.51            | \$193.02                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 886078                        | 664032 | 2012-07-01 to 2012-12-31            | 6           | \$192.28           | \$1,153.68                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date 2012-08-20</b> |        | <b>Total TAC Amount: \$890.72</b>   |             |                    |                               |                          |          |  |
| 846372                        | 711317 | 2012-09-01 to 2012-12-31            | 4           | \$222.68           | \$890.72                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date 2012-09-21</b> |        | <b>Total TAC Amount: \$567.28</b>   |             |                    |                               |                          |          |  |
| 882365                        | 710220 | 2012-09-01 to 2012-12-31            | 4           | \$141.82           | \$567.28                      | 2012-07-01 to 2012-12-31 | Credit   |  |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2177-218**      1314 RIVERSIDE DRIVE

**Managing Agent Information:** LISA M SGOUROS  
 BELLA VISTA REALTY  
 P O BOX 162  
 ATLANTIC BEACH, NY 11509

**Owner Information:** BELLA VISTA REALTY CORP  
 P O BOX 162  
 ATLANTIC BEACH, NY 11509

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|
| <b>Posted Date</b> |        | <b>2012-11-23</b>           |             | <b>Total TAC Amount: \$4,097.28</b> |                               |                          |          |  |  |
| 822771             | 698512 | 2013-01-01 to 2013-06-30    | 6           | \$318.38                            | \$1,910.28                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 846372             | 711317 | 2013-01-01 to 2013-06-30    | 6           | \$222.68                            | \$1,336.08                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 882365             | 710220 | 2013-01-01 to 2013-06-30    | 6           | \$141.82                            | \$850.92                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2177-228** 1326 RIVERSIDE DRIVE

**Managing Agent Information:**

A&E REAL ESTATE

1065 AVE OF THE AMER. SUITE 1801  
NEW YORK, NY 10018

**Owner Information:**

1326 RIVERSIDE DRIVE LLC  
STE #1801  
1065 AVE OF THE AMERICAS  
NY, NY 10018

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|
| <b>Posted Date</b> |        | <b>2012-05-22</b>           |             | <b>Total TAC Amount: \$4,866.50</b> |                               |                          |          |  |  |
| 606709             | 676912 | 2012-07-01 to 2012-12-31    | 6           | \$361.33                            | \$2,167.98                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 830841             | 665945 | 2012-07-01 to 2012-12-31    | 6           | \$253.54                            | \$1,521.24                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 831368             | 654820 | 2012-07-01 to 2012-08-31    | 2           | \$238.00                            | \$476.00                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 848953             | 657212 | 2012-07-01 to 2012-08-31    | 2           | \$263.88                            | \$527.76                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 875454             | 654335 | 2012-07-01 to 2012-08-31    | 2           | \$86.76                             | \$173.52                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| <b>Posted Date</b> |        | <b>2012-06-22</b>           |             | <b>Total TAC Amount: \$2,560.20</b> |                               |                          |          |  |  |
| 879010             | 705455 | 2011-05-01 to 2011-06-30    | 2           | \$128.01                            | \$256.02                      | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 879010             | 705455 | 2011-07-01 to 2011-12-31    | 6           | \$128.01                            | \$768.06                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 879010             | 705455 | 2012-01-01 to 2012-06-30    | 6           | \$128.01                            | \$768.06                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 879010             | 705455 | 2012-07-01 to 2012-12-31    | 6           | \$128.01                            | \$768.06                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| <b>Posted Date</b> |        | <b>2012-08-20</b>           |             | <b>Total TAC Amount: \$1,862.24</b> |                               |                          |          |  |  |
| 848953             | 709339 | 2012-09-01 to 2012-12-31    | 4           | \$338.06                            | \$1,352.24                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 875454             | 711477 | 2012-09-01 to 2012-12-31    | 4           | \$127.50                            | \$510.00                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| <b>Posted Date</b> |        | <b>2012-11-23</b>           |             | <b>Total TAC Amount: \$5,980.46</b> |                               |                          |          |  |  |
| 606709             | 676912 | 2013-01-01 to 2013-06-30    | 6           | \$361.33                            | \$2,167.98                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 830841             | 665945 | 2013-01-01 to 2013-02-28    | 2           | \$253.54                            | \$507.08                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 848953             | 709339 | 2013-01-01 to 2013-06-30    | 6           | \$338.06                            | \$2,028.36                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 875454             | 711477 | 2013-01-01 to 2013-06-30    | 6           | \$127.50                            | \$765.00                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 879010             | 705455 | 2013-01-01 to 2013-04-30    | 4           | \$128.01                            | \$512.04                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2177-234**      330 HAVEN AVENUE

**Managing Agent Information:**  
TUDOR REALTY SERVICES  
250 PARK AVENUE SOUTH  
NEW YORK, NY 10003

**Owner Information:**  
LAFAYETTE GRDNS TEN.CORP  
330 HAVEN AVENUE  
NEW YORK, NY 10033-5300

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,406.58</b> |                               |                          |          |  |  |  |
| 883009                        | 680104 | 2012-07-01 to 2012-12-31    | 6           | \$115.20                            | \$691.20                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| 900171                        | 682792 | 2012-07-01 to 2012-12-31    | 6           | \$119.23                            | \$715.38                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,406.58</b> |                               |                          |          |  |  |  |
| 883009                        | 680104 | 2013-01-01 to 2013-06-30    | 6           | \$115.20                            | \$691.20                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 900171                        | 682792 | 2013-01-01 to 2013-06-30    | 6           | \$119.23                            | \$715.38                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2177-242**      880 WEST 181 STREET

**Managing Agent Information:**  
EDWARD STEIN  
WASHINGTON HEIGHTS REALTY  
  
18-40 211 STREET  
BAYSIDE, NY 11360

**Owner Information:**  
ALLISON THOMAS  
  
880 WEST 181 STREET  
NEW YORK, NY 10033

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$4,000.26</b> |                               |                          |          |
| 740903                        | 671727 | 2012-07-01 to 2012-12-31    | 6           | \$398.28                            | \$2,389.68                    | 2012-07-01 to 2012-12-31 | Credit   |
| 843225                        | 661693 | 2012-07-01 to 2012-12-31    | 6           | \$268.43                            | \$1,610.58                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$2,389.68</b> |                               |                          |          |
| 740903                        | 671727 | 2013-01-01 to 2013-06-30    | 6           | \$398.28                            | \$2,389.68                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2179-1**

**875 WEST 181 STREET**

**Managing Agent Information:**  
LELANI P SINGH  
STELLAR  
  
156 WILLIAM STREET - 10TH FL  
NEW YORK, NY 10038

**Owner Information:**  
LAURENCE GLUCK  
STELLAR MANAGEMENT  
  
156 WILLIAM STREET - 10 FL  
NEW YORK, NY 10038-3805

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$652.68</b>   |                               |                          |          |
| 724397C                       | 691876 | 2012-01-01 to 2012-06-30    | 6           | \$108.78                            | \$652.68                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,160.36</b> |                               |                          |          |
| 724397C                       | 691876 | 2012-07-01 to 2012-12-31    | 6           | \$108.78                            | \$652.68                      | 2012-07-01 to 2012-12-31 | Credit   |
| 857366                        | 662422 | 2012-07-01 to 2012-10-31    | 4           | \$126.92                            | \$507.68                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$652.68</b>   |                               |                          |          |
| 724397C                       | 691876 | 2013-01-01 to 2013-06-30    | 6           | \$108.78                            | \$652.68                      | 2013-01-01 to 2013-06-30 | Credit   |
| <b>Posted Date 2012-12-21</b> |        |                             |             | <b>Total TAC Amount: \$1,335.36</b> |                               |                          |          |
| 857366                        | 715360 | 2012-11-01 to 2012-12-31    | 2           | \$166.92                            | \$333.84                      | 2012-07-01 to 2012-12-31 | Credit   |
| 857366                        | 715360 | 2013-01-01 to 2013-06-30    | 6           | \$166.92                            | \$1,001.52                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2179-5**

**1384 RIVERSIDE DRIVE**

**Managing Agent Information:**  
 VINCENT GARROW  
 15 EAST 40 STREET RM 304  
 NEW YORK, NY 10016

**Owner Information:**  
 COMITY REALTY CORP  
 15 EAST 40 STREET  
 NEW YORK, NY 10016

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$5,094.87</b> |                               |                          |          |
| 853759                        | 679843 | 2012-07-01 to 2012-12-31    | 6           | \$315.78                            | \$1,894.68                    | 2012-07-01 to 2012-12-31 | Credit   |
| 867631                        | 657453 | 2012-07-01 to 2012-10-31    | 4           | \$237.79                            | \$951.16                      | 2012-07-01 to 2012-12-31 | Credit   |
| 876780                        | 675935 | 2012-07-01 to 2012-12-31    | 6           | \$267.23                            | \$1,603.38                    | 2012-07-01 to 2012-12-31 | Credit   |
| 882570                        | 677507 | 2012-07-01 to 2012-12-31    | 6           | \$100.73                            | \$604.38                      | 2012-07-01 to 2012-12-31 | Credit   |
| 902871                        | 680148 | 2012-07-01 to 2012-07-31    | 1           | \$41.27                             | \$41.27                       | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-07-19</b> |        |                             |             | <b>Total TAC Amount: \$557.95</b>   |                               |                          |          |
| 902871                        | 707405 | 2012-08-01 to 2012-12-31    | 5           | \$111.59                            | \$557.95                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$4,504.75</b> |                               |                          |          |
| 853759                        | 679843 | 2013-01-01 to 2013-06-30    | 6           | \$315.78                            | \$1,894.68                    | 2013-01-01 to 2013-06-30 | Credit   |
| 876780                        | 675935 | 2013-01-01 to 2013-05-31    | 5           | \$267.23                            | \$1,336.15                    | 2013-01-01 to 2013-06-30 | Credit   |
| 882570                        | 677507 | 2013-01-01 to 2013-06-30    | 6           | \$100.73                            | \$604.38                      | 2013-01-01 to 2013-06-30 | Credit   |
| 902871                        | 707405 | 2013-01-01 to 2013-06-30    | 6           | \$111.59                            | \$669.54                      | 2013-01-01 to 2013-06-30 | Credit   |
| <b>Posted Date 2012-12-21</b> |        |                             |             | <b>Total TAC Amount: \$2,232.24</b> |                               |                          |          |
| 867631                        | 720666 | 2012-11-01 to 2012-12-31    | 2           | \$279.03                            | \$558.06                      | 2012-07-01 to 2012-12-31 | Credit   |
| 867631                        | 720666 | 2013-01-01 to 2013-06-30    | 6           | \$279.03                            | \$1,674.18                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2179-10**

**120 CABRINI BOULEVARD**

**Managing Agent Information:**

THE TOCCO GROUP,  
180 CABRINI BOULEVARD  
NEW YORK, NY 10033

**Owner Information:**

WLS ASSOCIATES  
180 CABRINI BOULEVARD  
NEW YORK, NY 10033

| Docket #                      | App #  | Months Included in this TAC          | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|-------------------------------|--------|--------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date 2012-01-23</b> |        | <b>Total TAC Amount: \$16,653.24</b> |             |                    |                               |                          |          |  |
| 012069U3                      | 688165 | 2012-01-01 to 2012-06-30             | 6           | \$1,232.35         | \$7,394.10                    | 2012-01-01 to 2012-06-30 | Credit   |  |
| 102380U0                      | 689773 | 2012-01-01 to 2012-06-30             | 6           | \$1,344.96         | \$8,069.76                    | 2012-01-01 to 2012-06-30 | Credit   |  |
| 873577                        | 688598 | 2012-01-01 to 2012-06-30             | 6           | \$198.23           | \$1,189.38                    | 2012-01-01 to 2012-06-30 | Credit   |  |
| <b>Posted Date 2012-03-20</b> |        | <b>Total TAC Amount: \$2,264.40</b>  |             |                    |                               |                          |          |  |
| 819611                        | 687120 | 2012-01-01 to 2012-06-30             | 6           | \$377.40           | \$2,264.40                    | 2012-01-01 to 2012-06-30 | Credit   |  |
| <b>Posted Date 2012-05-22</b> |        | <b>Total TAC Amount: \$24,701.74</b> |             |                    |                               |                          |          |  |
| 012069U3                      | 688165 | 2012-07-01 to 2012-12-31             | 6           | \$1,232.35         | \$7,394.10                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 102380U0                      | 689773 | 2012-07-01 to 2012-12-31             | 6           | \$1,344.96         | \$8,069.76                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 819611                        | 687120 | 2012-07-01 to 2012-12-31             | 6           | \$377.40           | \$2,264.40                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 820983                        | 702497 | 2012-02-01 to 2012-06-30             | 5           | \$359.20           | \$1,796.00                    | 2012-01-01 to 2012-06-30 | Credit   |  |
| 820983                        | 702497 | 2012-07-01 to 2012-12-31             | 6           | \$359.20           | \$2,155.20                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 872019                        | 701954 | 2012-03-01 to 2012-06-30             | 4           | \$183.29           | \$733.16                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 872019                        | 701954 | 2012-07-01 to 2012-12-31             | 6           | \$183.29           | \$1,099.74                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 873577                        | 688598 | 2012-07-01 to 2012-12-31             | 6           | \$198.23           | \$1,189.38                    | 2012-07-01 to 2012-12-31 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2179-10**

**120 CABRINI BOULEVARD**

**Managing Agent Information:**  
 THE TOCCO GROUP,  
 180 CABRINI BOULEVARD  
 NEW YORK, NY 10033

**Owner Information:**  
 WLS ASSOCIATES  
 180 CABRINI BOULEVARD  
 NEW YORK, NY 10033

| Docket #                      | App #  | Months Included in this TAC          | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |
|-------------------------------|--------|--------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|--|
| <b>Posted Date 2012-09-21</b> |        | <b>Total TAC Amount: \$4,146.24</b>  |             |                    |                               |                          |          |  |  |
| 819611                        | 575543 | 2009-01-01 to 2009-06-30             | 6           | \$30.42            | \$182.52                      | 2009-01-01 to 2009-06-30 | Credit   |  |  |
| 819611                        | 575543 | 2009-07-01 to 2009-12-31             | 6           | \$30.42            | \$182.52                      | 2009-07-01 to 2009-12-31 | Credit   |  |  |
| 819611                        | 637929 | 2010-01-01 to 2010-06-30             | 6           | \$157.55           | \$945.30                      | 2010-01-01 to 2010-06-30 | Credit   |  |  |
| 819611                        | 637929 | 2010-07-01 to 2010-12-31             | 6           | \$157.55           | \$945.30                      | 2010-07-01 to 2010-12-31 | Credit   |  |  |
| 819611                        | 637929 | 2011-01-01 to 2011-06-30             | 6           | \$157.55           | \$945.30                      | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 819611                        | 637929 | 2011-07-01 to 2011-12-31             | 6           | \$157.55           | \$945.30                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| <b>Posted Date 2012-11-23</b> |        | <b>Total TAC Amount: \$21,439.42</b> |             |                    |                               |                          |          |  |  |
| 012069U3                      | 688165 | 2013-01-01 to 2013-06-30             | 6           | \$1,232.35         | \$7,394.10                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 102380U0                      | 689773 | 2013-01-01 to 2013-06-30             | 6           | \$1,344.96         | \$8,069.76                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 819611                        | 687120 | 2013-01-01 to 2013-06-30             | 6           | \$377.40           | \$2,264.40                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 820983                        | 702497 | 2013-01-01 to 2013-06-30             | 6           | \$359.20           | \$2,155.20                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 872019                        | 701954 | 2013-01-01 to 2013-02-28             | 2           | \$183.29           | \$366.58                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 873577                        | 688598 | 2013-01-01 to 2013-06-30             | 6           | \$198.23           | \$1,189.38                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2179-66**

**106 CABRINI BOULEVARD**

**Managing Agent Information:**  
 CHAIM SCHWEID  
 LS CABRINI  
  
 P O BOX 165  
 BROOKLYN, NY 11219

**Owner Information:**  
 CHAIM SCHWEID  
 LS CABRINI ASSOCIATES  
  
 P O BOX 165  
 BROOKLYN, NY 11219

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$3,766.38</b>  |                               |                          |          |
| 749859C                       | 686862 | 2012-01-01 to 2012-06-30    | 6           | \$627.73                             | \$3,766.38                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$2,357.40</b>  |                               |                          |          |
| 861072                        | 693110 | 2012-01-01 to 2012-06-30    | 6           | \$392.90                             | \$2,357.40                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$12,303.22</b> |                               |                          |          |
| 725910                        | 681963 | 2012-07-01 to 2012-12-31    | 6           | \$461.03                             | \$2,766.18                    | 2012-07-01 to 2012-12-31 | Credit   |
| 739678                        | 654501 | 2012-07-01 to 2012-08-31    | 2           | \$340.43                             | \$680.86                      | 2012-07-01 to 2012-12-31 | Credit   |
| 749859C                       | 635020 | 2011-01-01 to 2011-06-30    | 6           | \$15.08                              | \$90.48                       | 2011-01-01 to 2011-06-30 | Credit   |
| 749859C                       | 635020 | 2011-07-01 to 2011-12-31    | 6           | \$15.08                              | \$90.48                       | 2011-07-01 to 2011-12-31 | Credit   |
| 749859C                       | 686862 | 2012-01-01 to 2012-06-30    | 6           | \$100.29                             | \$601.74                      | 2012-01-01 to 2012-06-30 | Credit   |
| 749859C                       | 686862 | 2012-07-01 to 2012-12-31    | 6           | \$100.29                             | \$601.74                      | 2012-07-01 to 2012-12-31 | Credit   |
| 749859C                       | 686862 | 2012-07-01 to 2012-12-31    | 6           | \$627.73                             | \$3,766.38                    | 2012-07-01 to 2012-12-31 | Credit   |
| 861072                        | 638287 | 2011-01-01 to 2011-06-30    | 6           | \$15.11                              | \$90.66                       | 2011-01-01 to 2011-06-30 | Credit   |
| 861072                        | 638287 | 2011-07-01 to 2011-12-31    | 6           | \$15.11                              | \$90.66                       | 2011-07-01 to 2011-12-31 | Credit   |
| 861072                        | 693110 | 2012-01-01 to 2012-06-30    | 6           | \$97.22                              | \$583.32                      | 2012-01-01 to 2012-06-30 | Credit   |
| 861072                        | 693110 | 2012-07-01 to 2012-12-31    | 6           | \$392.90                             | \$2,357.40                    | 2012-07-01 to 2012-12-31 | Credit   |
| 861072                        | 693110 | 2012-07-01 to 2012-12-31    | 6           | \$97.22                              | \$583.32                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-07-19</b> |        |                             |             | <b>Total TAC Amount: \$77.28</b>     |                               |                          |          |
| 861072                        | 693110 | 2012-01-01 to 2012-06-30    | 6           | \$6.44                               | \$38.64                       | 2012-01-01 to 2012-06-30 | Credit   |
| 861072                        | 693110 | 2012-07-01 to 2012-12-31    | 6           | \$6.44                               | \$38.64                       | 2012-07-01 to 2012-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2179-66**

**106 CABRINI BOULEVARD**

**Managing Agent Information:**  
 CHAIM SCHWEID  
 LS CABRINI  
  
 P O BOX 165  
 BROOKLYN, NY 11219

**Owner Information:**  
 CHAIM SCHWEID  
 LS CABRINI ASSOCIATES  
  
 P O BOX 165  
 BROOKLYN, NY 11219

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-09-21</b> |        |                             |             | <b>Total TAC Amount: \$295.30</b>    |                               |                          |          |
| 909007                        | 712952 | 2012-08-01 to 2012-12-31    | 5           | \$59.06                              | \$295.30                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$14,458.52</b> |                               |                          |          |
| 725910                        | 681963 | 2013-01-01 to 2013-06-30    | 6           | \$461.03                             | \$2,766.18                    | 2013-01-01 to 2013-06-30 | Credit   |
| 739678                        | 709911 | 2012-09-01 to 2012-12-31    | 4           | \$399.05                             | \$1,596.20                    | 2012-07-01 to 2012-12-31 | Credit   |
| 739678                        | 709911 | 2013-01-01 to 2013-06-30    | 6           | \$399.05                             | \$2,394.30                    | 2013-01-01 to 2013-06-30 | Credit   |
| 749859C                       | 686862 | 2013-01-01 to 2013-06-30    | 6           | \$100.29                             | \$601.74                      | 2013-01-01 to 2013-06-30 | Credit   |
| 749859C                       | 686862 | 2013-01-01 to 2013-06-30    | 6           | \$627.73                             | \$3,766.38                    | 2013-01-01 to 2013-06-30 | Credit   |
| 861072                        | 693110 | 2013-01-01 to 2013-06-30    | 6           | \$392.90                             | \$2,357.40                    | 2013-01-01 to 2013-06-30 | Credit   |
| 861072                        | 693110 | 2013-01-01 to 2013-06-30    | 6           | \$97.22                              | \$583.32                      | 2013-01-01 to 2013-06-30 | Credit   |
| 861072                        | 693110 | 2013-01-01 to 2013-06-30    | 6           | \$6.44                               | \$38.64                       | 2013-01-01 to 2013-06-30 | Credit   |
| 909007                        | 712952 | 2013-01-01 to 2013-06-30    | 6           | \$59.06                              | \$354.36                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2179-70**

**100 CABRINI BOULEVARD**

**Managing Agent Information:**  
 CHAIM SCHWEID  
 LS CABRINI  
  
 P O BOX 165  
 BROOKLYN, NY 11219

**Owner Information:**  
 CHAIM SCHWEID  
 LS CABRINI ASSOCIATES  
  
 P O BOX 165  
 BROOKLYN, NY 11219

| Docket #                      | App #  | Months Included in this TAC          | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|-------------------------------|--------|--------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date 2012-02-22</b> |        | <b>Total TAC Amount: \$9,781.12</b>  |             |                    |                               |                          |          |  |
| 815683                        | 692337 | 2012-01-01 to 2012-06-30             | 6           | \$880.65           | \$5,283.90                    | 2012-01-01 to 2012-06-30 | Credit   |  |
| 847728                        | 692112 | 2011-07-01 to 2011-12-31             | 6           | \$353.85           | \$2,123.10                    | 2011-07-01 to 2011-12-31 | Credit   |  |
| 847728                        | 692112 | 2012-01-01 to 2012-06-30             | 6           | \$353.85           | \$2,123.10                    | 2012-01-01 to 2012-06-30 | Credit   |  |
| 904993                        | 693360 | 2011-12-01 to 2011-12-31             | 1           | \$35.86            | \$35.86                       | 2011-07-01 to 2011-12-31 | Credit   |  |
| 904993                        | 693360 | 2012-01-01 to 2012-06-30             | 6           | \$35.86            | \$215.16                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| <b>Posted Date 2012-05-22</b> |        | <b>Total TAC Amount: \$16,785.21</b> |             |                    |                               |                          |          |  |
| 815683                        | 636919 | 2011-01-01 to 2011-06-30             | 6           | \$20.62            | \$123.72                      | 2011-01-01 to 2011-06-30 | Credit   |  |
| 815683                        | 636919 | 2011-07-01 to 2011-12-31             | 6           | \$20.62            | \$123.72                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 815683                        | 692337 | 2012-01-01 to 2012-06-30             | 6           | \$131.02           | \$786.12                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 815683                        | 692337 | 2012-07-01 to 2012-12-31             | 6           | \$880.65           | \$5,283.90                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 815683                        | 692337 | 2012-07-01 to 2012-12-31             | 6           | \$131.02           | \$786.12                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 827378                        | 676235 | 2012-07-01 to 2012-12-31             | 6           | \$270.17           | \$1,621.02                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 829952                        | 677707 | 2012-07-01 to 2012-12-31             | 6           | \$325.42           | \$1,952.52                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 831762                        | 677616 | 2012-07-01 to 2012-12-31             | 6           | \$298.04           | \$1,788.24                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 847728                        | 692112 | 2012-07-01 to 2012-12-31             | 6           | \$353.85           | \$2,123.10                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 860731                        | 677692 | 2012-07-01 to 2012-12-31             | 6           | \$219.94           | \$1,319.64                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 892303                        | 659661 | 2012-07-01 to 2012-11-30             | 5           | \$132.39           | \$661.95                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 904993                        | 693360 | 2012-07-01 to 2012-12-31             | 6           | \$35.86            | \$215.16                      | 2012-07-01 to 2012-12-31 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2179-70**

**100 CABRINI BOULEVARD**

**Managing Agent Information:**  
 CHAIM SCHWEID  
 LS CABRINI  
  
 P O BOX 165  
 BROOKLYN, NY 11219

**Owner Information:**  
 CHAIM SCHWEID  
 LS CABRINI ASSOCIATES  
  
 P O BOX 165  
 BROOKLYN, NY 11219

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-07-19</b> |        |                             |             | <b>Total TAC Amount: \$115.92</b>    |                               |                          |          |
| 815683                        | 692337 | 2012-01-01 to 2012-06-30    | 6           | \$9.66                               | \$57.96                       | 2012-01-01 to 2012-06-30 | Credit   |
| 815683                        | 692337 | 2012-07-01 to 2012-12-31    | 6           | \$9.66                               | \$57.96                       | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$14,597.67</b> |                               |                          |          |
| 815683                        | 636919 | 2010-01-01 to 2010-06-30    | 6           | (\$7.14)                             | (\$42.84)                     | 2010-01-01 to 2010-06-30 | Debit    |
| 815683                        | 636919 | 2010-07-01 to 2010-12-31    | 6           | (\$7.14)                             | (\$42.84)                     | 2010-07-01 to 2010-12-31 | Debit    |
| 815683                        | 636919 | 2011-01-01 to 2011-06-30    | 6           | (\$7.14)                             | (\$42.84)                     | 2011-01-01 to 2011-06-30 | Debit    |
| 815683                        | 636919 | 2011-07-01 to 2011-12-31    | 6           | (\$7.14)                             | (\$42.84)                     | 2011-07-01 to 2011-12-31 | Debit    |
| 815683                        | 692337 | 2012-01-01 to 2012-06-30    | 6           | (\$7.14)                             | (\$42.84)                     | 2012-01-01 to 2012-06-30 | Debit    |
| 815683                        | 692337 | 2012-07-01 to 2012-12-31    | 6           | (\$7.14)                             | (\$42.84)                     | 2012-07-01 to 2012-12-31 | Debit    |
| 815683                        | 692337 | 2013-01-01 to 2013-06-30    | 6           | \$131.02                             | \$786.12                      | 2013-01-01 to 2013-06-30 | Credit   |
| 815683                        | 692337 | 2013-01-01 to 2013-06-30    | 6           | \$9.66                               | \$57.96                       | 2013-01-01 to 2013-06-30 | Credit   |
| 815683                        | 692337 | 2013-01-01 to 2013-06-30    | 6           | (\$7.14)                             | (\$42.84)                     | 2013-01-01 to 2013-06-30 | Debit    |
| 815683                        | 692337 | 2013-01-01 to 2013-06-30    | 6           | \$880.65                             | \$5,283.90                    | 2013-01-01 to 2013-06-30 | Credit   |
| 827378                        | 676235 | 2013-01-01 to 2013-05-31    | 5           | \$270.17                             | \$1,350.85                    | 2013-01-01 to 2013-06-30 | Credit   |
| 829952                        | 677707 | 2013-01-01 to 2013-06-30    | 6           | \$325.42                             | \$1,952.52                    | 2013-01-01 to 2013-06-30 | Credit   |
| 831762                        | 677616 | 2013-01-01 to 2013-06-30    | 6           | \$298.04                             | \$1,788.24                    | 2013-01-01 to 2013-06-30 | Credit   |
| 847728                        | 692112 | 2013-01-01 to 2013-06-30    | 6           | \$353.85                             | \$2,123.10                    | 2013-01-01 to 2013-06-30 | Credit   |
| 860731                        | 677692 | 2013-01-01 to 2013-06-14    | 6           | \$183.28                             | \$1,099.70                    | 2013-01-01 to 2013-06-30 | Credit   |
| 904993                        | 717142 | 2013-01-01 to 2013-06-30    | 6           | \$75.86                              | \$455.16                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2179-70**

**100 CABRINI BOULEVARD**

**Managing Agent Information:**  
CHAIM SCHWEID  
LS CABRINI  
  
P O BOX 165  
BROOKLYN, NY 11219

**Owner Information:**  
CHAIM SCHWEID  
LS CABRINI ASSOCIATES  
  
P O BOX 165  
BROOKLYN, NY 11219

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-12-21</b> |        |                             |             | <b>Total TAC Amount: \$1,234.87</b> |                               |                          |          |
| 892303                        | 721611 | 2012-12-01 to 2012-12-31    | 1           | \$176.41                            | \$176.41                      | 2012-07-01 to 2012-12-31 | Credit   |
| 892303                        | 721611 | 2013-01-01 to 2013-06-30    | 6           | \$176.41                            | \$1,058.46                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2179-80**      **867 WEST 181 STREET**

**Managing Agent Information:**  
EDELSTEIN & SON  
C/O HABER REALTY CORP  
331 WILLIS AVENUE  
MINEOLA, NY 11501

**Owner Information:**  
A HABER REALTY  
  
331 WILLIS AVENUE  
MINEOLA, NY 11501

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-10-22</b> |        |                             |             | <b>Total TAC Amount: \$94.14</b>  |                               |                          |          |
| 905825                        | 716691 | 2012-10-01 to 2012-12-31    | 3           | \$31.38                           | \$94.14                       | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-12-21</b> |        |                             |             | <b>Total TAC Amount: \$598.50</b> |                               |                          |          |
| 905825                        | 722632 | 2013-01-01 to 2013-06-30    | 6           | \$71.38                           | \$428.28                      | 2013-01-01 to 2013-06-30 | Credit   |
| 908525                        | 710626 | 2012-07-01 to 2012-12-31    | 6           | \$28.37                           | \$170.22                      | 2012-07-01 to 2012-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2179-90**      **801 WEST 181 STREET**

**Managing Agent Information:**

EDEL FAMILY MGMT  
2207 CONEY ISLAND AVENUE  
BROOKLYN, NY 11223

**Owner Information:**

F M REALTY, LLC  
2207 CONEY ISLAND AVENUE  
BROOKLYN, NY 11223-3300

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$922.32</b>    |                               |                          |          |
| 887955                        | 688488 | 2012-01-01 to 2012-06-30    | 6           | \$153.72                             | \$922.32                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$1,108.84</b>  |                               |                          |          |
| 868744                        | 699273 | 2012-03-01 to 2012-06-30    | 4           | \$277.21                             | \$1,108.84                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$8,285.28</b>  |                               |                          |          |
| 829021                        | 670039 | 2012-07-01 to 2012-12-31    | 6           | \$370.44                             | \$2,222.64                    | 2012-07-01 to 2012-12-31 | Credit   |
| 840633                        | 662759 | 2012-07-01 to 2012-12-31    | 6           | \$579.51                             | \$3,477.06                    | 2012-07-01 to 2012-12-31 | Credit   |
| 868744                        | 699273 | 2012-07-01 to 2012-12-31    | 6           | \$277.21                             | \$1,663.26                    | 2012-07-01 to 2012-12-31 | Credit   |
| 887955                        | 688488 | 2012-07-01 to 2012-12-31    | 6           | \$153.72                             | \$922.32                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-06-22</b> |        |                             |             | <b>Total TAC Amount: \$12,717.21</b> |                               |                          |          |
| 744617                        | 705308 | 2012-06-01 to 2012-06-30    | 1           | \$458.04                             | \$458.04                      | 2012-01-01 to 2012-06-30 | Credit   |
| 744617                        | 705308 | 2012-07-01 to 2012-12-31    | 6           | \$458.04                             | \$2,748.24                    | 2012-07-01 to 2012-12-31 | Credit   |
| 803548                        | 705715 | 2012-02-01 to 2012-06-30    | 5           | \$864.63                             | \$4,323.15                    | 2012-01-01 to 2012-06-30 | Credit   |
| 803548                        | 705715 | 2012-07-01 to 2012-12-31    | 6           | \$864.63                             | \$5,187.78                    | 2012-07-01 to 2012-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2179-90**      **801 WEST 181 STREET**

**Managing Agent Information:**

EDEL FAMILY MGMT  
2207 CONEY ISLAND AVENUE  
BROOKLYN, NY 11223

**Owner Information:**

F M REALTY, LLC  
2207 CONEY ISLAND AVENUE  
BROOKLYN, NY 11223-3300

| Docket #                      | App #  | Months Included in this TAC          | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|-------------------------------|--------|--------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date 2012-11-23</b> |        | <b>Total TAC Amount: \$11,262.48</b> |             |                    |                               |                          |          |  |
| 744617                        | 705308 | 2013-01-01 to 2013-06-30             | 6           | \$458.04           | \$2,748.24                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 803548                        | 705715 | 2013-01-01 to 2013-06-30             | 6           | \$864.63           | \$5,187.78                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 829021                        | 670039 | 2013-01-01 to 2013-03-14             | 3           | \$246.96           | \$740.88                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| 868744                        | 699273 | 2013-01-01 to 2013-06-30             | 6           | \$277.21           | \$1,663.26                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 887955                        | 688488 | 2013-01-01 to 2013-06-30             | 6           | \$153.72           | \$922.32                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| <b>Posted Date 2012-12-21</b> |        | <b>Total TAC Amount: \$8,187.85</b>  |             |                    |                               |                          |          |  |
| 810724                        | 599952 | 2011-02-01 to 2011-06-30             | 5           | \$252.17           | \$1,260.85                    | 2011-01-01 to 2011-06-30 | Credit   |  |
| 810724                        | 599952 | 2011-07-01 to 2011-07-31             | 1           | \$252.17           | \$252.17                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 810724                        | 711833 | 2011-08-01 to 2011-12-31             | 5           | \$290.21           | \$1,451.05                    | 2011-07-01 to 2011-12-31 | Credit   |  |
| 810724                        | 711833 | 2012-01-01 to 2012-06-30             | 6           | \$290.21           | \$1,741.26                    | 2012-01-01 to 2012-06-30 | Credit   |  |
| 810724                        | 711833 | 2012-07-01 to 2012-12-31             | 6           | \$290.21           | \$1,741.26                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 810724                        | 711833 | 2013-01-01 to 2013-06-30             | 6           | \$290.21           | \$1,741.26                    | 2013-01-01 to 2013-06-30 | Credit   |  |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2179-93      815 WEST 181 STREET**

**Managing Agent Information:**  
 EDEL FAMILY MGMT  
 2207 CONEY ISLAND AVENUE  
 BROOKLYN, NY 11223

**Owner Information:**  
 815 REALTY, LLC  
 2207 CONEY ISLAND AVENUE  
 BROOKLYN, NY 11223

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$2,461.13</b> |                               |                          |          |
| 846786                        | 688409 | 2011-12-01 to 2011-12-31    | 1           | \$351.59                            | \$351.59                      | 2011-07-01 to 2011-12-31 | Credit   |
| 846786                        | 688409 | 2012-01-01 to 2012-06-30    | 6           | \$351.59                            | \$2,109.54                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-03-20</b> |        |                             |             | <b>Total TAC Amount: \$2,734.32</b> |                               |                          |          |
| 824162                        | 696561 | 2011-11-01 to 2011-12-31    | 2           | \$341.79                            | \$683.58                      | 2011-07-01 to 2011-12-31 | Credit   |
| 824162                        | 696561 | 2012-01-01 to 2012-06-30    | 6           | \$341.79                            | \$2,050.74                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$4,345.56</b> |                               |                          |          |
| 815559                        | 680556 | 2012-07-01 to 2012-12-31    | 6           | \$30.88                             | \$185.28                      | 2012-07-01 to 2012-12-31 | Credit   |
| 824162                        | 696561 | 2012-07-01 to 2012-12-31    | 6           | \$341.79                            | \$2,050.74                    | 2012-07-01 to 2012-12-31 | Credit   |
| 846786                        | 688409 | 2012-07-01 to 2012-12-31    | 6           | \$351.59                            | \$2,109.54                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-08-20</b> |        |                             |             | <b>Total TAC Amount: \$2,944.89</b> |                               |                          |          |
| 887998                        | 626246 | 2009-10-01 to 2009-12-31    | 3           | \$41.01                             | \$123.03                      | 2009-07-01 to 2009-12-31 | Credit   |
| 887998                        | 626246 | 2010-01-01 to 2010-06-30    | 6           | \$41.01                             | \$246.06                      | 2010-01-01 to 2010-06-30 | Credit   |
| 887998                        | 626246 | 2010-07-01 to 2010-12-31    | 6           | \$41.01                             | \$246.06                      | 2010-07-01 to 2010-12-31 | Credit   |
| 887998                        | 626246 | 2011-01-01 to 2011-06-30    | 6           | \$41.01                             | \$246.06                      | 2011-01-01 to 2011-06-30 | Credit   |
| 887998                        | 626246 | 2011-07-01 to 2011-09-30    | 3           | \$41.01                             | \$123.03                      | 2011-07-01 to 2011-12-31 | Credit   |
| 887998                        | 697625 | 2011-10-01 to 2011-12-31    | 3           | \$130.71                            | \$392.13                      | 2011-07-01 to 2011-12-31 | Credit   |
| 887998                        | 697625 | 2012-01-01 to 2012-06-30    | 6           | \$130.71                            | \$784.26                      | 2012-01-01 to 2012-06-30 | Credit   |
| 887998                        | 697625 | 2012-07-01 to 2012-12-31    | 6           | \$130.71                            | \$784.26                      | 2012-07-01 to 2012-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2179-93**      **815 WEST 181 STREET**

**Managing Agent Information:**

EDEL FAMILY MGMT  
2207 CONEY ISLAND AVENUE  
BROOKLYN, NY 11223

**Owner Information:**

815 REALTY, LLC  
2207 CONEY ISLAND AVENUE  
BROOKLYN, NY 11223

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$5,129.82</b> |                               |                          |          |
| 815559                        | 680556 | 2013-01-01 to 2013-06-30    | 6           | \$30.88                             | \$185.28                      | 2013-01-01 to 2013-06-30 | Credit   |
| 824162                        | 696561 | 2013-01-01 to 2013-06-30    | 6           | \$341.79                            | \$2,050.74                    | 2013-01-01 to 2013-06-30 | Credit   |
| 846786                        | 688409 | 2013-01-01 to 2013-06-30    | 6           | \$351.59                            | \$2,109.54                    | 2013-01-01 to 2013-06-30 | Credit   |
| 887998                        | 697625 | 2013-01-01 to 2013-06-30    | 6           | \$130.71                            | \$784.26                      | 2013-01-01 to 2013-06-30 | Credit   |
| <b>Posted Date 2012-12-21</b> |        |                             |             | <b>Total TAC Amount: \$5,408.40</b> |                               |                          |          |
| 857815                        | 648756 | 2010-07-01 to 2010-12-31    | 6           | (\$22.58)                           | (\$135.48)                    | 2010-07-01 to 2010-12-31 | Debit    |
| 857815                        | 648756 | 2011-01-01 to 2011-06-30    | 6           | (\$22.58)                           | (\$135.48)                    | 2011-01-01 to 2011-06-30 | Debit    |
| 857815                        | 648756 | 2011-07-01 to 2011-12-31    | 6           | (\$22.58)                           | (\$135.48)                    | 2011-07-01 to 2011-12-31 | Debit    |
| 857815                        | 648756 | 2012-01-01 to 2012-06-30    | 6           | (\$22.58)                           | (\$135.48)                    | 2012-01-01 to 2012-06-30 | Debit    |
| 857815                        | 648756 | 2012-07-01 to 2012-12-31    | 6           | \$388.97                            | \$2,333.82                    | 2012-07-01 to 2012-12-31 | Credit   |
| 857815                        | 648756 | 2013-01-01 to 2013-01-31    | 1           | \$388.97                            | \$388.97                      | 2013-01-01 to 2013-06-30 | Credit   |
| 857815                        | 702647 | 2013-02-01 to 2013-06-30    | 5           | \$451.89                            | \$2,259.45                    | 2013-01-01 to 2013-06-30 | Credit   |
| 910486                        | 718499 | 2012-11-01 to 2012-12-31    | 2           | \$121.01                            | \$242.02                      | 2012-07-01 to 2012-12-31 | Credit   |
| 910486                        | 718499 | 2013-01-01 to 2013-06-30    | 6           | \$121.01                            | \$726.06                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2179-95**      105 PINEHURST AVENUE

**Managing Agent Information:**  
HERBERT DONNER  
ADI MANAGEMENT  
172-90 HIGHLAND AVENUE  
JAMAICA, NY 11432

**Owner Information:**  
YALE PINEHURST ASSOC  
172-90 HIGHLAND AVENUE  
JAMAICA, NY 11432-2869

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date</b> |        |                             |             | <b>2012-01-23</b>                   |                               |                          |          |  |  |  |
|                    |        |                             |             | <b>Total TAC Amount: \$7,070.68</b> |                               |                          |          |  |  |  |
| 712689             | 689543 | 2012-01-01 to 2012-06-30    | 6           | \$595.82                            | \$3,574.92                    | 2012-01-01 to 2012-06-30 | Credit   |  |  |  |
| 712689             | 689543 | 2012-02-01 to 2012-06-30    | 5           | \$43.22                             | \$216.10                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |  |
| 723437C            | 690165 | 2012-01-01 to 2012-06-30    | 6           | \$546.61                            | \$3,279.66                    | 2012-01-01 to 2012-06-30 | Credit   |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2179-95**      105 PINEHURST AVENUE

**Managing Agent Information:**  
 HERBERT DONNER  
 ADI MANAGEMENT  
 172-90 HIGHLAND AVENUE  
 JAMAICA, NY 11432

**Owner Information:**  
 YALE PINEHURST ASSOC  
 172-90 HIGHLAND AVENUE  
 JAMAICA, NY 11432-2869

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |
|--------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|--|--|
| <b>Posted Date</b> |        | <b>2012-02-22</b>           |             | <b>Total TAC Amount: \$14,673.98</b> |                               |                          |          |  |  |
| 600751             | 585377 | 2009-03-01 to 2009-06-30    | 4           | \$202.00                             | \$808.00                      | 2009-01-01 to 2009-06-30 | Credit   |  |  |
| 600751             | 585377 | 2009-07-01 to 2009-11-30    | 5           | \$202.00                             | \$1,010.00                    | 2009-07-01 to 2009-12-31 | Credit   |  |  |
| 600751             | 633683 | 2009-12-01 to 2009-12-31    | 1           | \$202.00                             | \$202.00                      | 2009-07-01 to 2009-12-31 | Credit   |  |  |
| 600751             | 633683 | 2010-01-01 to 2010-01-31    | 1           | \$202.00                             | \$202.00                      | 2010-01-01 to 2010-06-30 | Credit   |  |  |
| 600751             | 633683 | 2010-02-01 to 2010-06-30    | 5           | \$44.68                              | \$223.40                      | 2010-01-01 to 2010-06-30 | Credit   |  |  |
| 600751             | 633683 | 2010-07-01 to 2010-12-31    | 6           | \$44.68                              | \$268.08                      | 2010-07-01 to 2010-12-31 | Credit   |  |  |
| 600751             | 633683 | 2011-01-01 to 2011-06-30    | 6           | \$44.68                              | \$268.08                      | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 600751             | 633683 | 2011-02-01 to 2011-06-30    | 5           | \$44.68                              | \$223.40                      | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 600751             | 633683 | 2011-07-01 to 2011-11-30    | 5           | \$44.68                              | \$223.40                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 600751             | 633683 | 2011-07-01 to 2011-11-30    | 5           | \$44.68                              | \$223.40                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 600751             | 691995 | 2011-12-01 to 2011-12-31    | 1           | \$844.70                             | \$844.70                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 600751             | 691995 | 2012-01-01 to 2012-06-30    | 6           | \$844.70                             | \$5,068.20                    | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 878632             | 690469 | 2012-01-01 to 2012-06-30    | 6           | \$290.93                             | \$1,745.58                    | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 895146             | 646386 | 2010-03-01 to 2010-06-30    | 4           | \$66.94                              | \$267.76                      | 2010-01-01 to 2010-06-30 | Credit   |  |  |
| 895146             | 646386 | 2010-07-01 to 2010-11-30    | 5           | \$66.94                              | \$334.70                      | 2010-07-01 to 2010-12-31 | Credit   |  |  |
| 895146             | 666868 | 2011-02-01 to 2011-06-30    | 5           | \$66.94                              | \$334.70                      | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 895146             | 666868 | 2011-07-01 to 2011-11-30    | 5           | \$66.94                              | \$334.70                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 895146             | 689886 | 2011-12-01 to 2011-12-31    | 1           | \$298.84                             | \$298.84                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 895146             | 689886 | 2012-01-01 to 2012-06-30    | 6           | \$298.84                             | \$1,793.04                    | 2012-01-01 to 2012-06-30 | Credit   |  |  |

|                    |        |                          |   |                                   |          |                          |        |  |  |
|--------------------|--------|--------------------------|---|-----------------------------------|----------|--------------------------|--------|--|--|
| <b>Posted Date</b> |        | <b>2012-03-20</b>        |   | <b>Total TAC Amount: \$205.65</b> |          |                          |        |  |  |
| 878632             | 690469 | 2012-02-01 to 2012-06-30 | 5 | \$41.13                           | \$205.65 | 2012-01-01 to 2012-06-30 | Credit |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2179-95**      105 PINEHURST AVENUE

**Managing Agent Information:**  
 HERBERT DONNER  
 ADI MANAGEMENT  
 172-90 HIGHLAND AVENUE  
 JAMAICA, NY 11432

**Owner Information:**  
 YALE PINEHURST ASSOC  
 172-90 HIGHLAND AVENUE  
 JAMAICA, NY 11432-2869

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|--------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date</b> |        | <b>2012-04-19</b>           |             | <b>Total TAC Amount: \$15,993.29</b> |                               |                          |          |  |
| 712535             | 696056 | 2011-08-01 to 2011-12-31    | 5           | \$960.86                             | \$4,804.30                    | 2011-07-01 to 2011-12-31 | Credit   |  |
| 712535             | 696056 | 2012-01-01 to 2012-06-30    | 6           | \$960.86                             | \$5,765.16                    | 2012-01-01 to 2012-06-30 | Credit   |  |
| 745577             | 698758 | 2012-01-01 to 2012-06-30    | 6           | \$472.93                             | \$2,837.58                    | 2012-01-01 to 2012-06-30 | Credit   |  |
| 745577             | 698758 | 2012-02-01 to 2012-06-30    | 5           | \$38.87                              | \$194.35                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 816297             | 699468 | 2012-04-01 to 2012-06-30    | 3           | \$797.30                             | \$2,391.90                    | 2012-01-01 to 2012-06-30 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2179-95**      105 PINEHURST AVENUE

**Managing Agent Information:**  
 HERBERT DONNER  
 ADI MANAGEMENT  
 172-90 HIGHLAND AVENUE  
 JAMAICA, NY 11432

**Owner Information:**  
 YALE PINEHURST ASSOC  
 172-90 HIGHLAND AVENUE  
 JAMAICA, NY 11432-2869

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |
|--------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|--|--|
| <b>Posted Date</b> |        | <b>2012-05-22</b>           |             | <b>Total TAC Amount: \$36,458.29</b> |                               |                          |          |  |  |
| 600751             | 691995 | 2012-07-01 to 2012-12-31    | 6           | \$844.70                             | \$5,068.20                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 712535             | 696056 | 2012-02-01 to 2012-06-30    | 5           | \$71.54                              | \$357.70                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 712535             | 696056 | 2012-07-01 to 2012-12-31    | 6           | \$71.54                              | \$429.24                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 712535             | 696056 | 2012-07-01 to 2012-12-31    | 6           | \$960.86                             | \$5,765.16                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 712689             | 689543 | 2012-07-01 to 2012-12-31    | 6           | \$595.82                             | \$3,574.92                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 712689             | 689543 | 2012-07-01 to 2012-12-31    | 6           | \$43.22                              | \$259.32                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 723437C            | 690165 | 2012-07-01 to 2012-12-31    | 6           | \$546.61                             | \$3,279.66                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 745577             | 698758 | 2012-07-01 to 2012-12-31    | 6           | \$38.87                              | \$233.22                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 745577             | 698758 | 2012-07-01 to 2012-12-31    | 6           | \$472.93                             | \$2,837.58                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 808686             | 657650 | 2012-07-01 to 2012-10-31    | 4           | \$60.08                              | \$240.32                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 808686             | 657650 | 2012-07-01 to 2012-10-31    | 4           | \$445.39                             | \$1,781.56                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 808686             | 657650 | 2012-07-01 to 2012-10-31    | 4           | \$60.08                              | \$240.32                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 808686             | 657650 | 2012-07-01 to 2012-10-31    | 4           | \$60.08                              | \$240.32                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 815852             | 659331 | 2012-07-01 to 2012-11-30    | 5           | \$436.23                             | \$2,181.15                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 816297             | 699468 | 2012-07-01 to 2012-12-31    | 6           | \$797.30                             | \$4,783.80                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 878632             | 690469 | 2012-07-01 to 2012-12-31    | 6           | \$41.13                              | \$246.78                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 878632             | 690469 | 2012-07-01 to 2012-12-31    | 6           | \$290.93                             | \$1,745.58                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 894417             | 664506 | 2012-07-01 to 2012-12-31    | 6           | \$283.21                             | \$1,699.26                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 895146             | 689886 | 2012-07-01 to 2012-11-30    | 5           | \$298.84                             | \$1,494.20                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2179-95**      105 PINEHURST AVENUE

**Managing Agent Information:**  
 HERBERT DONNER  
 ADI MANAGEMENT  
 172-90 HIGHLAND AVENUE  
 JAMAICA, NY 11432

**Owner Information:**  
 YALE PINEHURST ASSOC  
 172-90 HIGHLAND AVENUE  
 JAMAICA, NY 11432-2869

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |
|--------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|--|--|
| <b>Posted Date</b> |        | <b>2012-06-22</b>           |             | <b>Total TAC Amount: \$11,356.03</b> |                               |                          |          |  |  |
| 723437C            | 639508 | 2010-01-01 to 2010-06-30    | 6           | \$52.80                              | \$316.80                      | 2010-01-01 to 2010-06-30 | Credit   |  |  |
| 723437C            | 639508 | 2010-07-01 to 2010-12-31    | 6           | \$52.80                              | \$316.80                      | 2010-07-01 to 2010-12-31 | Credit   |  |  |
| 723437C            | 639508 | 2011-01-01 to 2011-06-30    | 6           | \$247.30                             | \$1,483.80                    | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 723437C            | 639508 | 2011-01-01 to 2011-06-30    | 6           | \$52.80                              | \$316.80                      | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 723437C            | 639508 | 2011-07-01 to 2011-12-31    | 6           | \$247.30                             | \$1,483.80                    | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 723437C            | 639508 | 2011-07-01 to 2011-12-31    | 6           | \$52.80                              | \$316.80                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 723437C            | 690165 | 2012-01-01 to 2012-06-30    | 6           | \$379.16                             | \$2,274.96                    | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 723437C            | 690165 | 2012-07-01 to 2012-12-31    | 6           | \$379.16                             | \$2,274.96                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 894310             | 704290 | 2012-06-01 to 2012-06-30    | 1           | \$367.33                             | \$367.33                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 894310             | 704290 | 2012-07-01 to 2012-12-31    | 6           | \$367.33                             | \$2,203.98                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2179-95**      105 PINEHURST AVENUE

**Managing Agent Information:**  
 HERBERT DONNER  
 ADI MANAGEMENT  
 172-90 HIGHLAND AVENUE  
 JAMAICA, NY 11432

**Owner Information:**  
 YALE PINEHURST ASSOC  
 172-90 HIGHLAND AVENUE  
 JAMAICA, NY 11432-2869

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |
|--------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|--|--|
| <b>Posted Date</b> |        | <b>2012-11-23</b>           |             | <b>Total TAC Amount: \$40,264.44</b> |                               |                          |          |  |  |
| 600751             | 691995 | 2013-01-01 to 2013-06-30    | 6           | \$844.70                             | \$5,068.20                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 712535             | 696056 | 2013-01-01 to 2013-06-30    | 6           | \$71.54                              | \$429.24                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 712535             | 696056 | 2013-01-01 to 2013-06-30    | 6           | \$960.86                             | \$5,765.16                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 712535             | 696056 | 2013-02-01 to 2013-06-30    | 5           | \$88.38                              | \$441.90                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 712689             | 689543 | 2013-01-01 to 2013-06-30    | 6           | \$43.22                              | \$259.32                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 712689             | 689543 | 2013-01-01 to 2013-06-30    | 6           | \$595.82                             | \$3,574.92                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 712689             | 689543 | 2013-02-01 to 2013-06-30    | 5           | \$43.22                              | \$216.10                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 723437C            | 690165 | 2013-01-01 to 2013-06-30    | 6           | \$379.16                             | \$2,274.96                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 723437C            | 690165 | 2013-01-01 to 2013-06-30    | 6           | \$546.61                             | \$3,279.66                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 815852             | 718819 | 2012-12-01 to 2012-12-31    | 1           | \$476.23                             | \$476.23                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 815852             | 718819 | 2013-01-01 to 2013-06-30    | 6           | \$476.23                             | \$2,857.38                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 816297             | 699468 | 2013-01-01 to 2013-06-30    | 6           | \$797.30                             | \$4,783.80                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 836479             | 712179 | 2012-07-01 to 2012-12-31    | 6           | \$495.76                             | \$2,974.56                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 836479             | 712179 | 2013-01-01 to 2013-06-30    | 6           | \$495.76                             | \$2,974.56                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 878632             | 690469 | 2013-01-01 to 2013-06-30    | 6           | \$290.93                             | \$1,745.58                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 878632             | 690469 | 2013-01-01 to 2013-06-30    | 6           | \$41.13                              | \$246.78                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 878632             | 690469 | 2013-02-01 to 2013-06-30    | 5           | \$28.11                              | \$140.55                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 894310             | 704290 | 2013-01-01 to 2013-06-30    | 6           | \$367.33                             | \$2,203.98                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 894310             | 704290 | 2013-02-01 to 2013-06-30    | 5           | \$53.67                              | \$268.35                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 894417             | 664506 | 2013-01-01 to 2013-01-31    | 1           | \$283.21                             | \$283.21                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2179-95**      105 PINEHURST AVENUE

**Managing Agent Information:**  
HERBERT DONNER  
ADI MANAGEMENT  
172-90 HIGHLAND AVENUE  
JAMAICA, NY 11432

**Owner Information:**  
YALE PINEHURST ASSOC  
172-90 HIGHLAND AVENUE  
JAMAICA, NY 11432-2869

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|--------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date</b> |        | <b>2012-12-21</b>           |             | <b>Total TAC Amount: \$13,496.50</b> |                               |                          |          |  |  |  |
| 745577             | 721224 | 2013-01-01 to 2013-06-30    | 6           | \$551.80                             | \$3,310.80                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 846638             | 718877 | 2012-06-01 to 2012-06-30    | 1           | \$594.02                             | \$594.02                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |  |
| 846638             | 718877 | 2012-07-01 to 2012-12-31    | 6           | \$594.02                             | \$3,564.12                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| 846638             | 718877 | 2013-01-01 to 2013-06-30    | 6           | \$594.02                             | \$3,564.12                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 895146             | 723352 | 2012-12-01 to 2012-12-31    | 1           | \$351.92                             | \$351.92                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| 895146             | 723352 | 2013-01-01 to 2013-06-30    | 6           | \$351.92                             | \$2,111.52                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2179-98**

**810 WEST 183 STREET**

**Managing Agent Information:**  
 JOSEPH LOPEZ  
 MALL PROPERTIES  
  
 600 MADISON AVENUE  
 NEW YORK, NY 10022

**Owner Information:**  
 WOODFIN REALTY CORP.  
 MALL PROPERTIES INC.  
 600 MADISON AVENUE  
 NEW YORK, NY 10022

| Docket #                      | App #  | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|-------------------------------|--------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date 2012-01-23</b> |        | <b>Total TAC Amount: \$3,821.88</b> |             |                    |                               |                          |          |  |
| 753402C                       | 636764 | 2010-01-01 to 2010-06-30            | 6           | \$49.48            | \$296.88                      | 2010-01-01 to 2010-06-30 | Credit   |  |
| 753402C                       | 636764 | 2010-07-01 to 2010-12-31            | 6           | \$49.48            | \$296.88                      | 2010-07-01 to 2010-12-31 | Credit   |  |
| 753402C                       | 636764 | 2011-01-01 to 2011-06-30            | 6           | \$49.48            | \$296.88                      | 2011-01-01 to 2011-06-30 | Credit   |  |
| 753402C                       | 636764 | 2011-07-01 to 2011-12-31            | 6           | \$49.48            | \$296.88                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 753402C                       | 689589 | 2012-01-01 to 2012-06-30            | 6           | \$439.06           | \$2,634.36                    | 2012-01-01 to 2012-06-30 | Credit   |  |
| <b>Posted Date 2012-02-22</b> |        | <b>Total TAC Amount: \$1,754.30</b> |             |                    |                               |                          |          |  |
| 871285                        | 682325 | 2012-01-01 to 2012-06-30            | 6           | \$148.67           | \$892.02                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 872189                        | 693968 | 2012-03-01 to 2012-06-30            | 4           | \$215.57           | \$862.28                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| <b>Posted Date 2012-05-22</b> |        | <b>Total TAC Amount: \$5,540.58</b> |             |                    |                               |                          |          |  |
| 753402C                       | 689589 | 2012-07-01 to 2012-12-31            | 6           | \$439.06           | \$2,634.36                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 871285                        | 682325 | 2012-07-01 to 2012-12-31            | 6           | \$148.67           | \$892.02                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 872189                        | 693968 | 2012-07-01 to 2012-12-31            | 6           | \$215.57           | \$1,293.42                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 876195                        | 671204 | 2012-07-01 to 2012-12-31            | 6           | \$120.13           | \$720.78                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date 2012-06-22</b> |        | <b>Total TAC Amount: \$813.36</b>   |             |                    |                               |                          |          |  |
| 753402C                       | 689589 | 2012-01-01 to 2012-06-30            | 6           | \$67.78            | \$406.68                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 753402C                       | 689589 | 2012-07-01 to 2012-12-31            | 6           | \$67.78            | \$406.68                      | 2012-07-01 to 2012-12-31 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2179-98**      **810 WEST 183 STREET**

**Managing Agent Information:**  
 JOSEPH LOPEZ  
 MALL PROPERTIES  
  
 600 MADISON AVENUE  
 NEW YORK, NY 10022

**Owner Information:**  
 WOODFIN REALTY CORP.  
 MALL PROPERTIES INC.  
 600 MADISON AVENUE  
 NEW YORK, NY 10022

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-08-20</b> |        |                             |             | <b>Total TAC Amount: \$133.56</b>   |                               |                          |          |
| 753402C                       | 636764 | 2011-01-01 to 2011-06-30    | 6           | \$11.13                             | \$66.78                       | 2011-01-01 to 2011-06-30 | Credit   |
| 753402C                       | 636764 | 2011-07-01 to 2011-12-31    | 6           | \$11.13                             | \$66.78                       | 2011-07-01 to 2011-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$5,586.87</b> |                               |                          |          |
| 753402C                       | 689589 | 2013-01-01 to 2013-06-30    | 6           | \$67.78                             | \$406.68                      | 2013-01-01 to 2013-06-30 | Credit   |
| 753402C                       | 689589 | 2013-01-01 to 2013-06-30    | 6           | \$439.06                            | \$2,634.36                    | 2013-01-01 to 2013-06-30 | Credit   |
| 871285                        | 682325 | 2013-01-01 to 2013-06-30    | 6           | \$148.67                            | \$892.02                      | 2013-01-01 to 2013-06-30 | Credit   |
| 872189                        | 693968 | 2013-01-01 to 2013-06-30    | 6           | \$215.57                            | \$1,293.42                    | 2013-01-01 to 2013-06-30 | Credit   |
| 876195                        | 671204 | 2013-01-01 to 2013-03-31    | 3           | \$120.13                            | \$360.39                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2179-99**

**499 FT WASHINGTON AVENUE**

**Managing Agent Information:**  
 JONATHAN LEVIN  
 SAMSON  
 97-77 QUEENS BOULEVARD - STE #710  
 REGO PARK, NY 11374

**Owner Information:**  
 499 FT WASHINGTON AVENUE  
 SAMSON MANAGEMENT  
 97-77 QUEENS BOULEVARD - 710  
 REGO PARK, NY 11374-3317

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date</b> |        | <b>2012-05-22</b>           |             | <b>Total TAC Amount: \$2,484.72</b> |                               |                          |          |
| 855536             | 477234 | 2005-01-01 to 2005-06-30    | 6           | (\$6.45)                            | (\$38.70)                     | 2005-01-01 to 2005-06-30 | Debit    |
| 855536             | 477234 | 2005-07-01 to 2005-12-31    | 6           | (\$6.45)                            | (\$38.70)                     | 2005-07-01 to 2005-12-31 | Debit    |
| 855536             | 477234 | 2006-01-01 to 2006-02-28    | 2           | (\$6.45)                            | (\$12.90)                     | 2006-01-01 to 2006-06-30 | Debit    |
| 855536             | 535264 | 2007-01-01 to 2007-06-30    | 6           | (\$6.45)                            | (\$38.70)                     | 2007-01-01 to 2007-06-30 | Debit    |
| 855536             | 535264 | 2007-07-01 to 2007-12-31    | 6           | (\$6.45)                            | (\$38.70)                     | 2007-07-01 to 2007-12-31 | Debit    |
| 855536             | 535264 | 2008-01-01 to 2008-06-30    | 6           | (\$6.45)                            | (\$38.70)                     | 2008-01-01 to 2008-06-30 | Debit    |
| 855536             | 592858 | 2010-05-01 to 2010-06-30    | 2           | (\$6.45)                            | (\$12.90)                     | 2010-01-01 to 2010-06-30 | Debit    |
| 855536             | 649208 | 2010-07-01 to 2010-12-31    | 6           | (\$6.45)                            | (\$38.70)                     | 2010-07-01 to 2010-12-31 | Debit    |
| 855536             | 649208 | 2010-07-01 to 2010-12-31    | 6           | \$1.14                              | \$6.84                        | 2010-07-01 to 2010-12-31 | Credit   |
| 855536             | 649208 | 2010-12-01 to 2010-12-31    | 1           | \$1.80                              | \$1.80                        | 2010-07-01 to 2010-12-31 | Credit   |
| 855536             | 649208 | 2011-01-01 to 2011-06-30    | 6           | (\$6.45)                            | (\$38.70)                     | 2011-01-01 to 2011-06-30 | Debit    |
| 855536             | 649208 | 2011-01-01 to 2011-06-30    | 6           | \$1.80                              | \$10.80                       | 2011-01-01 to 2011-06-30 | Credit   |
| 855536             | 649208 | 2011-01-01 to 2011-06-30    | 6           | \$1.14                              | \$6.84                        | 2011-01-01 to 2011-06-30 | Credit   |
| 855536             | 649208 | 2011-07-01 to 2011-12-31    | 6           | \$1.14                              | \$6.84                        | 2011-07-01 to 2011-12-31 | Credit   |
| 855536             | 649208 | 2011-07-01 to 2011-12-31    | 6           | \$1.80                              | \$10.80                       | 2011-07-01 to 2011-12-31 | Credit   |
| 855536             | 649208 | 2011-07-01 to 2011-12-31    | 6           | (\$6.45)                            | (\$38.70)                     | 2011-07-01 to 2011-12-31 | Debit    |
| 855536             | 649208 | 2012-01-01 to 2012-06-30    | 6           | (\$6.45)                            | (\$38.70)                     | 2012-01-01 to 2012-06-30 | Debit    |
| 855536             | 649208 | 2012-01-01 to 2012-06-30    | 6           | \$1.80                              | \$10.80                       | 2012-01-01 to 2012-06-30 | Credit   |
| 855536             | 649208 | 2012-01-01 to 2012-06-30    | 6           | \$1.14                              | \$6.84                        | 2012-01-01 to 2012-06-30 | Credit   |
| 855536             | 702582 | 2012-07-01 to 2012-12-31    | 6           | \$466.21                            | \$2,797.26                    | 2012-07-01 to 2012-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2179-99**      **499 FT WASHINGTON AVENUE**

**Managing Agent Information:**  
JONATHAN LEVIN  
SAMSON

97-77 QUEENS BOULEVARD - STE #710  
REGO PARK, NY 11374

**Owner Information:**

499 FT WASHINGTON AVENUE  
SAMSON MANAGEMENT  
97-77 QUEENS BOULEVARD - 710  
REGO PARK, NY 11374-3317

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| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date</b> |        |                             |             | <b>2012-11-23</b>                   |                               |                          |          |
|                    |        |                             |             | <b>Total TAC Amount: \$2,797.26</b> |                               |                          |          |
| 855536             | 702582 | 2013-01-01 to 2013-06-30    | 6           | \$466.21                            | \$2,797.26                    | 2013-01-01 to 2013-06-30 | Credit   |

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# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2179-100** 481 FT WASHINGTON AVENUE

**Managing Agent Information:**  
 MARTIN SCHARF  
 P O BOX 574  
 CEDARHURST, NY 11516

**Owner Information:**  
 A & M REALTY LLC  
 P O BOX 574  
 CEDARHURST, NY 11516

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$1,027.25</b>  |                               |                          |          |
| 882994                        | 688148 | 2011-12-01 to 2011-12-31    | 1           | \$146.75                             | \$146.75                      | 2011-07-01 to 2011-12-31 | Credit   |
| 882994                        | 688148 | 2012-01-01 to 2012-06-30    | 6           | \$146.75                             | \$880.50                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-03-20</b> |        |                             |             | <b>Total TAC Amount: \$2,957.79</b>  |                               |                          |          |
| 867456                        | 674613 | 2011-08-01 to 2011-12-31    | 5           | \$268.89                             | \$1,344.45                    | 2011-07-01 to 2011-12-31 | Credit   |
| 867456                        | 674613 | 2012-01-01 to 2012-06-30    | 6           | \$268.89                             | \$1,613.34                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$10,372.64</b> |                               |                          |          |
| 804468                        | 683706 | 2012-07-01 to 2012-12-31    | 6           | \$501.32                             | \$3,007.92                    | 2012-07-01 to 2012-12-31 | Credit   |
| 821977                        | 686748 | 2012-07-01 to 2012-12-31    | 6           | \$277.05                             | \$1,662.30                    | 2012-07-01 to 2012-12-31 | Credit   |
| 839014                        | 655342 | 2012-07-01 to 2012-09-30    | 3           | \$318.70                             | \$956.10                      | 2012-07-01 to 2012-12-31 | Credit   |
| 865202                        | 699370 | 2012-05-01 to 2012-06-30    | 2           | \$281.56                             | \$563.12                      | 2012-01-01 to 2012-06-30 | Credit   |
| 865202                        | 699370 | 2012-07-01 to 2012-12-31    | 6           | \$281.56                             | \$1,689.36                    | 2012-07-01 to 2012-12-31 | Credit   |
| 867456                        | 674613 | 2012-07-01 to 2012-12-31    | 6           | \$268.89                             | \$1,613.34                    | 2012-07-01 to 2012-12-31 | Credit   |
| 882994                        | 688148 | 2012-07-01 to 2012-12-31    | 6           | \$146.75                             | \$880.50                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-06-22</b> |        |                             |             | <b>Total TAC Amount: \$1,239.37</b>  |                               |                          |          |
| 895491                        | 706740 | 2012-02-01 to 2012-06-30    | 5           | \$112.67                             | \$563.35                      | 2012-01-01 to 2012-06-30 | Credit   |
| 895491                        | 706740 | 2012-07-01 to 2012-12-31    | 6           | \$112.67                             | \$676.02                      | 2012-07-01 to 2012-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2179-100**      481 FT WASHINGTON AVENUE

**Managing Agent Information:**  
 MARTIN SCHARF  
 P O BOX 574  
 CEDARHURST, NY 11516

**Owner Information:**  
 A & M REALTY LLC  
 P O BOX 574  
 CEDARHURST, NY 11516

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-09-21</b> |        |                             |             | <b>Total TAC Amount: \$1,759.01</b>  |                               |                          |          |
| 880765                        | 706541 | 2012-02-01 to 2012-06-30    | 5           | \$159.91                             | \$799.55                      | 2012-01-01 to 2012-06-30 | Credit   |
| 880765                        | 706541 | 2012-07-01 to 2012-12-31    | 6           | \$159.91                             | \$959.46                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$10,488.90</b> |                               |                          |          |
| 804468                        | 683706 | 2013-01-01 to 2013-06-30    | 6           | \$501.32                             | \$3,007.92                    | 2013-01-01 to 2013-06-30 | Credit   |
| 821977                        | 686748 | 2013-01-01 to 2013-06-30    | 6           | \$277.05                             | \$1,662.30                    | 2013-01-01 to 2013-06-30 | Credit   |
| 865202                        | 699370 | 2013-01-01 to 2013-06-30    | 6           | \$281.56                             | \$1,689.36                    | 2013-01-01 to 2013-06-30 | Credit   |
| 867456                        | 674613 | 2013-01-01 to 2013-06-30    | 6           | \$268.89                             | \$1,613.34                    | 2013-01-01 to 2013-06-30 | Credit   |
| 880765                        | 706541 | 2013-01-01 to 2013-06-30    | 6           | \$159.91                             | \$959.46                      | 2013-01-01 to 2013-06-30 | Credit   |
| 882994                        | 688148 | 2013-01-01 to 2013-06-30    | 6           | \$146.75                             | \$880.50                      | 2013-01-01 to 2013-06-30 | Credit   |
| 895491                        | 706740 | 2013-01-01 to 2013-06-30    | 6           | \$112.67                             | \$676.02                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2179-106**      **829 WEST 181 STREET**

**Managing Agent Information:**  
 LIONEL FISCH CO INC  
 P O BOX 157  
 EASTCHESTER, NY 10709

**Owner Information:**  
 JEDT ASSOCIATES  
 P O BOX 969  
 VALLEY STREAM, NY 11582

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |
|--------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|--|--|
| <b>Posted Date</b> |        | <b>2012-01-23</b>           |             | <b>Total TAC Amount: \$12,098.82</b> |                               |                          |          |  |  |
| 098360U8           | 460782 | 2004-01-01 to 2004-06-30    | 6           | \$50.72                              | \$304.32                      | 2004-01-01 to 2004-06-30 | Credit   |  |  |
| 098360U8           | 460782 | 2004-07-01 to 2004-12-31    | 6           | \$50.72                              | \$304.32                      | 2004-07-01 to 2004-12-31 | Credit   |  |  |
| 098360U8           | 460782 | 2005-01-01 to 2005-06-30    | 6           | \$50.72                              | \$304.32                      | 2005-01-01 to 2005-06-30 | Credit   |  |  |
| 098360U8           | 460782 | 2005-01-01 to 2005-06-30    | 6           | \$56.35                              | \$338.10                      | 2005-01-01 to 2005-06-30 | Credit   |  |  |
| 098360U8           | 460782 | 2005-07-01 to 2005-12-31    | 6           | \$50.72                              | \$304.32                      | 2005-07-01 to 2005-12-31 | Credit   |  |  |
| 098360U8           | 460782 | 2005-07-01 to 2005-12-31    | 6           | \$56.35                              | \$338.10                      | 2005-07-01 to 2005-12-31 | Credit   |  |  |
| 098360U8           | 525488 | 2006-01-01 to 2006-06-30    | 6           | \$178.28                             | \$1,069.68                    | 2006-01-01 to 2006-06-30 | Credit   |  |  |
| 098360U8           | 525488 | 2006-07-01 to 2006-12-31    | 6           | \$178.28                             | \$1,069.68                    | 2006-07-01 to 2006-12-31 | Credit   |  |  |
| 098360U8           | 525488 | 2007-01-01 to 2007-06-30    | 6           | \$9.95                               | \$59.70                       | 2007-01-01 to 2007-06-30 | Credit   |  |  |
| 098360U8           | 525488 | 2007-01-01 to 2007-06-30    | 6           | \$178.28                             | \$1,069.68                    | 2007-01-01 to 2007-06-30 | Credit   |  |  |
| 098360U8           | 525488 | 2007-07-01 to 2007-12-31    | 6           | \$9.95                               | \$59.70                       | 2007-07-01 to 2007-12-31 | Credit   |  |  |
| 098360U8           | 525488 | 2007-07-01 to 2007-12-31    | 6           | \$178.28                             | \$1,069.68                    | 2007-07-01 to 2007-12-31 | Credit   |  |  |
| 098360U8           | 594174 | 2009-01-01 to 2009-06-30    | 6           | (\$30.54)                            | (\$183.24)                    | 2009-01-01 to 2009-06-30 | Debit    |  |  |
| 098360U8           | 594174 | 2009-07-01 to 2009-12-31    | 6           | (\$30.54)                            | (\$183.24)                    | 2009-07-01 to 2009-12-31 | Debit    |  |  |
| 861589             | 479251 | 2005-01-01 to 2005-06-30    | 6           | \$5.12                               | \$30.72                       | 2005-01-01 to 2005-06-30 | Credit   |  |  |
| 861589             | 479251 | 2005-07-01 to 2005-12-31    | 6           | \$5.12                               | \$30.72                       | 2005-07-01 to 2005-12-31 | Credit   |  |  |
| 861589             | 521003 | 2006-01-01 to 2006-06-30    | 6           | \$76.20                              | \$457.20                      | 2006-01-01 to 2006-06-30 | Credit   |  |  |
| 861589             | 521003 | 2006-07-01 to 2006-12-31    | 6           | \$76.20                              | \$457.20                      | 2006-07-01 to 2006-12-31 | Credit   |  |  |
| 861589             | 521003 | 2007-01-01 to 2007-06-30    | 6           | \$76.20                              | \$457.20                      | 2007-01-01 to 2007-06-30 | Credit   |  |  |
| 861589             | 521003 | 2007-01-01 to 2007-06-30    | 6           | \$9.91                               | \$59.46                       | 2007-01-01 to 2007-06-30 | Credit   |  |  |
| 861589             | 521003 | 2007-07-01 to 2007-12-31    | 6           | \$76.20                              | \$457.20                      | 2007-07-01 to 2007-12-31 | Credit   |  |  |
| 861589             | 521003 | 2007-07-01 to 2007-12-31    | 6           | \$9.91                               | \$59.46                       | 2007-07-01 to 2007-12-31 | Credit   |  |  |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2179-106**      **829 WEST 181 STREET**

**Managing Agent Information:**  
 LIONEL FISCH CO INC  
 P O BOX 157  
 EASTCHESTER, NY 10709

**Owner Information:**  
 JEDT ASSOCIATES  
 P O BOX 969  
 VALLEY STREAM, NY 11582

| Docket # | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |
|----------|--------|-----------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| 861589   | 582619 | 2008-01-01 to 2008-06-30    | 6           | \$167.97           | \$1,007.82                    | 2008-01-01 to 2008-06-30 | Credit   |
| 861589   | 582619 | 2008-07-01 to 2008-12-31    | 6           | \$167.97           | \$1,007.82                    | 2008-07-01 to 2008-12-31 | Credit   |
| 861589   | 582619 | 2009-01-01 to 2009-06-30    | 6           | \$167.97           | \$1,007.82                    | 2009-01-01 to 2009-06-30 | Credit   |
| 861589   | 582619 | 2009-01-01 to 2009-06-30    | 6           | (\$30.54)          | (\$183.24)                    | 2009-01-01 to 2009-06-30 | Debit    |
| 861589   | 582619 | 2009-07-01 to 2009-12-31    | 6           | \$167.97           | \$1,007.82                    | 2009-07-01 to 2009-12-31 | Credit   |
| 861589   | 582619 | 2009-07-01 to 2009-11-30    | 5           | (\$30.54)          | (\$152.70)                    | 2009-07-01 to 2009-12-31 | Debit    |
| 901063   | 672264 | 2011-07-01 to 2011-12-31    | 6           | \$39.10            | \$234.60                      | 2011-07-01 to 2011-12-31 | Credit   |
| 901063   | 672264 | 2012-01-01 to 2012-06-30    | 6           | \$39.10            | \$234.60                      | 2012-01-01 to 2012-06-30 | Credit   |

**Posted Date 2012-04-19**

**Total TAC Amount: \$969.38**

|        |        |                          |   |          |          |                          |        |
|--------|--------|--------------------------|---|----------|----------|--------------------------|--------|
| 743599 | 697267 | 2012-05-01 to 2012-06-30 | 2 | \$484.69 | \$969.38 | 2012-01-01 to 2012-06-30 | Credit |
|--------|--------|--------------------------|---|----------|----------|--------------------------|--------|

**Posted Date 2012-05-22**

**Total TAC Amount: \$5,316.98**

|        |        |                          |   |          |            |                          |        |
|--------|--------|--------------------------|---|----------|------------|--------------------------|--------|
| 743599 | 697267 | 2012-07-01 to 2012-12-31 | 6 | \$484.69 | \$2,908.14 | 2012-07-01 to 2012-12-31 | Credit |
| 757179 | 672140 | 2012-07-01 to 2012-12-31 | 6 | \$368.89 | \$2,213.34 | 2012-07-01 to 2012-12-31 | Credit |
| 901063 | 672264 | 2012-07-01 to 2012-11-30 | 5 | \$39.10  | \$195.50   | 2012-07-01 to 2012-12-31 | Credit |

**Posted Date 2012-11-23**

**Total TAC Amount: \$3,645.92**

|        |        |                          |   |          |            |                          |        |
|--------|--------|--------------------------|---|----------|------------|--------------------------|--------|
| 743599 | 697267 | 2013-01-01 to 2013-06-30 | 6 | \$484.69 | \$2,908.14 | 2013-01-01 to 2013-06-30 | Credit |
| 757179 | 672140 | 2013-01-01 to 2013-02-28 | 2 | \$368.89 | \$737.78   | 2013-01-01 to 2013-06-30 | Credit |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2179-156**      186 PINEHURST AVENUE

**Managing Agent Information:**  
 186-196 PINEHURST AVE  
 186 PINEHURST AVENUE  
 NEW YORK, NY 10033

**Owner Information:**  
 186-196 PINEHURST AVE CORP  
 186 PINEHURST AVENUE  
 NEW YORK, NY 10033-1729

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$2,591.88</b> |                               |                          |          |
| 855122                        | 681223 | 2012-07-01 to 2012-12-31    | 6           | \$313.72                            | \$1,882.32                    | 2012-07-01 to 2012-12-31 | Credit   |
| 889055                        | 663457 | 2012-07-01 to 2012-12-31    | 6           | \$118.26                            | \$709.56                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-09-21</b> |        |                             |             | <b>Total TAC Amount: \$7,821.12</b> |                               |                          |          |
| 828261                        | 602431 | 2008-11-01 to 2008-12-31    | 2           | \$76.00                             | \$152.00                      | 2008-07-01 to 2008-12-31 | Credit   |
| 828261                        | 602431 | 2009-01-01 to 2009-06-30    | 6           | \$76.00                             | \$456.00                      | 2009-01-01 to 2009-06-30 | Credit   |
| 828261                        | 602431 | 2009-07-01 to 2009-12-31    | 6           | \$76.00                             | \$456.00                      | 2009-07-01 to 2009-12-31 | Credit   |
| 828261                        | 602431 | 2010-01-01 to 2010-06-30    | 6           | \$76.00                             | \$456.00                      | 2010-01-01 to 2010-06-30 | Credit   |
| 828261                        | 602431 | 2010-07-01 to 2010-10-31    | 4           | \$76.00                             | \$304.00                      | 2010-07-01 to 2010-12-31 | Credit   |
| 828261                        | 710942 | 2010-11-01 to 2010-12-31    | 2           | \$249.88                            | \$499.76                      | 2010-07-01 to 2010-12-31 | Credit   |
| 828261                        | 710942 | 2011-01-01 to 2011-06-30    | 6           | \$249.88                            | \$1,499.28                    | 2011-01-01 to 2011-06-30 | Credit   |
| 828261                        | 710942 | 2011-07-01 to 2011-12-31    | 6           | \$249.88                            | \$1,499.28                    | 2011-07-01 to 2011-12-31 | Credit   |
| 828261                        | 710942 | 2012-01-01 to 2012-06-30    | 6           | \$249.88                            | \$1,499.28                    | 2012-01-01 to 2012-06-30 | Credit   |
| 828261                        | 710942 | 2012-07-01 to 2012-10-31    | 4           | \$249.88                            | \$999.52                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,882.32</b> |                               |                          |          |
| 855122                        | 681223 | 2013-01-01 to 2013-06-30    | 6           | \$313.72                            | \$1,882.32                    | 2013-01-01 to 2013-06-30 | Credit   |
| <b>Posted Date 2012-12-21</b> |        |                             |             | <b>Total TAC Amount: \$894.90</b>   |                               |                          |          |
| 889055                        | 721176 | 2013-01-01 to 2013-06-30    | 6           | \$149.15                            | \$894.90                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2179-185**      106 PINEHURST AVENUE

**Managing Agent Information:**  
 ELIZABETH CRANE  
 ROSEDALE MANAGEMENT  
 3 COLUMBUS CIRCLE - 424  
 NEW YORK, NY 10019

**Owner Information:**  
 106 PINEHURST AVENUE, LLC  
 THREE COLUMBUS CIRCLE - 424  
 NEW YORK, NY 10019

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$3,399.06</b> |                               |                          |          |
| 874807                        | 693406 | 2012-01-01 to 2012-06-30    | 6           | \$566.51                            | \$3,399.06                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$8,737.98</b> |                               |                          |          |
| 824320                        | 666387 | 2012-07-01 to 2012-12-31    | 6           | \$189.82                            | \$1,138.92                    | 2012-07-01 to 2012-12-31 | Credit   |
| 839008                        | 680997 | 2012-07-01 to 2012-12-31    | 6           | \$474.30                            | \$2,845.80                    | 2012-07-01 to 2012-12-31 | Credit   |
| 874807                        | 693406 | 2012-01-01 to 2012-06-30    | 6           | \$112.85                            | \$677.10                      | 2012-01-01 to 2012-06-30 | Credit   |
| 874807                        | 693406 | 2012-07-01 to 2012-12-31    | 6           | \$112.85                            | \$677.10                      | 2012-07-01 to 2012-12-31 | Credit   |
| 874807                        | 693406 | 2012-07-01 to 2012-12-31    | 6           | \$566.51                            | \$3,399.06                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-10-22</b> |        |                             |             | <b>Total TAC Amount: \$307.36</b>   |                               |                          |          |
| 866673                        | 620772 | 2009-09-01 to 2009-12-31    | 4           | \$9.04                              | \$36.16                       | 2009-07-01 to 2009-12-31 | Credit   |
| 866673                        | 620772 | 2010-01-01 to 2010-06-30    | 6           | \$9.04                              | \$54.24                       | 2010-01-01 to 2010-06-30 | Credit   |
| 866673                        | 660557 | 2010-07-01 to 2010-12-31    | 6           | \$9.04                              | \$54.24                       | 2010-07-01 to 2010-12-31 | Credit   |
| 866673                        | 660557 | 2011-01-01 to 2011-06-30    | 6           | \$9.04                              | \$54.24                       | 2011-01-01 to 2011-06-30 | Credit   |
| 866673                        | 660557 | 2011-07-01 to 2011-12-31    | 6           | \$9.04                              | \$54.24                       | 2011-07-01 to 2011-12-31 | Credit   |
| 866673                        | 660557 | 2012-01-01 to 2012-06-30    | 6           | \$9.04                              | \$54.24                       | 2012-01-01 to 2012-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2179-185** 106 PINEHURST AVENUE

**Managing Agent Information:**  
 ELIZABETH CRANE  
 ROSEDALE MANAGEMENT  
 3 COLUMBUS CIRCLE - 424  
 NEW YORK, NY 10019

**Owner Information:**  
 106 PINEHURST AVENUE, LLC  
 THREE COLUMBUS CIRCLE - 424  
 NEW YORK, NY 10019

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$997.54</b>   |                               |                          |          |
| 824320                        | 666387 | 2013-01-01 to 2013-01-31    | 1           | \$189.82                            | \$189.82                      | 2013-01-01 to 2013-06-30 | Credit   |
| 839008                        | 680997 | 2013-01-01 to 2013-06-30    | 6           | \$474.30                            | \$2,845.80                    | 2013-01-01 to 2013-06-30 | Credit   |
| 874807                        | 693406 | 2012-10-01 to 2012-12-31    | 3           | (\$566.51)                          | (\$1,699.53)                  | 2012-07-01 to 2012-12-31 | Debit    |
| 874807                        | 693406 | 2012-10-01 to 2012-12-31    | 3           | (\$112.85)                          | (\$338.55)                    | 2012-07-01 to 2012-12-31 | Debit    |
| 874807                        | 693406 | 2013-01-01 to 2013-06-30    | 6           | \$112.85                            | \$677.10                      | 2013-01-01 to 2013-06-30 | Credit   |
| 874807                        | 693406 | 2013-01-01 to 2013-06-30    | 6           | \$566.51                            | \$3,399.06                    | 2013-01-01 to 2013-06-30 | Credit   |
| 874807                        | 693406 | 2013-01-01 to 2013-06-30    | 6           | (\$566.51)                          | (\$3,399.06)                  | 2013-01-01 to 2013-06-30 | Debit    |
| 874807                        | 693406 | 2013-01-01 to 2013-06-30    | 6           | (\$112.85)                          | (\$677.10)                    | 2013-01-01 to 2013-06-30 | Debit    |
| <b>Posted Date 2012-12-21</b> |        |                             |             | <b>Total TAC Amount: \$1,669.22</b> |                               |                          |          |
| 839008                        | 569645 | 2009-06-01 to 2009-06-30    | 1           | \$55.70                             | \$55.70                       | 2009-01-01 to 2009-06-30 | Credit   |
| 839008                        | 569645 | 2009-06-01 to 2009-06-30    | 1           | \$1,371.03                          | \$1,371.03                    | 2009-01-01 to 2009-06-30 | Credit   |
| 839008                        | 569645 | 2009-07-01 to 2009-09-30    | 3           | \$55.70                             | \$167.10                      | 2009-07-01 to 2009-12-31 | Credit   |
| 839008                        | 680997 | 2011-10-01 to 2011-12-31    | 3           | \$3.59                              | \$10.77                       | 2011-07-01 to 2011-12-31 | Credit   |
| 839008                        | 680997 | 2012-01-01 to 2012-06-30    | 6           | \$3.59                              | \$21.54                       | 2012-01-01 to 2012-06-30 | Credit   |
| 839008                        | 680997 | 2012-07-01 to 2012-12-31    | 6           | \$3.59                              | \$21.54                       | 2012-07-01 to 2012-12-31 | Credit   |
| 839008                        | 680997 | 2013-01-01 to 2013-06-30    | 6           | \$3.59                              | \$21.54                       | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2179-199**      165 PINEHURST AVENUE

**Managing Agent Information:**  
 165 PINEHURST AVENUE  
 P O BOX 1393  
 NEW YORK, NY 10018

**Owner Information:**  
 165 PINEHURST AVENUE LLC  
 P O BOX 1393  
 NEW YORK, NY 10018

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$963.80</b>   |                               |                          |          |
| 861537                        | 694175 | 2012-03-01 to 2012-06-30    | 4           | \$240.95                            | \$963.80                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-03-20</b> |        |                             |             | <b>Total TAC Amount: \$791.52</b>   |                               |                          |          |
| 870742                        | 694506 | 2012-03-01 to 2012-06-30    | 4           | \$197.88                            | \$791.52                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$5,492.04</b> |                               |                          |          |
| 821806                        | 681351 | 2012-07-01 to 2012-12-31    | 6           | \$299.43                            | \$1,796.58                    | 2012-07-01 to 2012-12-31 | Credit   |
| 861537                        | 694175 | 2012-07-01 to 2012-12-31    | 6           | \$240.95                            | \$1,445.70                    | 2012-07-01 to 2012-12-31 | Credit   |
| 870742                        | 694506 | 2012-07-01 to 2012-12-31    | 6           | \$197.88                            | \$1,187.28                    | 2012-07-01 to 2012-12-31 | Credit   |
| 881473                        | 669229 | 2012-07-01 to 2012-12-31    | 6           | \$177.08                            | \$1,062.48                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-07-19</b> |        |                             |             | <b>Total TAC Amount: \$285.74</b>   |                               |                          |          |
| 908130                        | 708454 | 2012-06-01 to 2012-06-30    | 1           | \$40.82                             | \$40.82                       | 2012-01-01 to 2012-06-30 | Credit   |
| 908130                        | 708454 | 2012-07-01 to 2012-12-31    | 6           | \$40.82                             | \$244.92                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$5,396.60</b> |                               |                          |          |
| 821806                        | 681351 | 2013-01-01 to 2013-06-30    | 6           | \$299.43                            | \$1,796.58                    | 2013-01-01 to 2013-06-30 | Credit   |
| 861537                        | 694175 | 2013-01-01 to 2013-06-30    | 6           | \$240.95                            | \$1,445.70                    | 2013-01-01 to 2013-06-30 | Credit   |
| 870742                        | 694506 | 2013-01-01 to 2013-06-30    | 6           | \$197.88                            | \$1,187.28                    | 2013-01-01 to 2013-06-30 | Credit   |
| 881473                        | 669229 | 2013-01-01 to 2013-05-31    | 5           | \$177.08                            | \$885.40                      | 2013-01-01 to 2013-06-30 | Credit   |
| 908130                        | 708454 | 2013-01-01 to 2013-02-28    | 2           | \$40.82                             | \$81.64                       | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2179-201**      175 PINEHURST AVENUE

**Managing Agent Information:**  
 WIENER  
 C/O PINNACE GROUP  
 1 PENN PLAZA - STE 4000  
 NEW YORK, NY 10119

**Owner Information:**  
 WIENER EALTORS  
 ONE PENN PLAZA - STE 4000  
 NEW YORK, NY 10119

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$1,629.36</b>  |                               |                          |          |
| 809078                        | 688609 | 2012-01-01 to 2012-06-30    | 6           | \$271.56                             | \$1,629.36                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$695.97</b>    |                               |                          |          |
| 851955                        | 693714 | 2012-04-01 to 2012-06-30    | 3           | \$231.99                             | \$695.97                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$3,021.30</b>  |                               |                          |          |
| 809078                        | 688609 | 2012-07-01 to 2012-12-31    | 6           | \$271.56                             | \$1,629.36                    | 2012-07-01 to 2012-12-31 | Credit   |
| 851955                        | 693714 | 2012-07-01 to 2012-12-31    | 6           | \$231.99                             | \$1,391.94                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-06-22</b> |        |                             |             | <b>Total TAC Amount: \$10,140.60</b> |                               |                          |          |
| 809078                        | 578206 | 2009-01-01 to 2009-06-30    | 6           | \$127.89                             | \$767.34                      | 2009-01-01 to 2009-06-30 | Credit   |
| 809078                        | 578206 | 2009-07-01 to 2009-12-31    | 6           | \$127.89                             | \$767.34                      | 2009-07-01 to 2009-12-31 | Credit   |
| 809078                        | 639539 | 2010-01-01 to 2010-06-30    | 6           | \$192.46                             | \$1,154.76                    | 2010-01-01 to 2010-06-30 | Credit   |
| 809078                        | 639539 | 2010-07-01 to 2010-12-31    | 6           | \$192.46                             | \$1,154.76                    | 2010-07-01 to 2010-12-31 | Credit   |
| 809078                        | 639539 | 2011-01-01 to 2011-06-30    | 6           | \$43.83                              | \$262.98                      | 2011-01-01 to 2011-06-30 | Credit   |
| 809078                        | 639539 | 2011-07-01 to 2011-12-31    | 6           | \$192.46                             | \$1,154.76                    | 2011-07-01 to 2011-12-31 | Credit   |
| 809078                        | 639539 | 2011-07-01 to 2011-12-31    | 6           | \$192.46                             | \$1,154.76                    | 2011-07-01 to 2011-12-31 | Credit   |
| 809078                        | 639539 | 2011-07-01 to 2011-12-31    | 6           | \$43.83                              | \$262.98                      | 2011-07-01 to 2011-12-31 | Credit   |
| 809078                        | 688609 | 2012-01-01 to 2012-06-30    | 6           | \$288.41                             | \$1,730.46                    | 2012-01-01 to 2012-06-30 | Credit   |
| 809078                        | 688609 | 2012-07-01 to 2012-12-31    | 6           | \$288.41                             | \$1,730.46                    | 2012-07-01 to 2012-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2179-201**      175 PINEHURST AVENUE

**Managing Agent Information:**  
WIENER  
C/O PINNACE GROUP  
1 PENN PLAZA - STE 4000  
NEW YORK, NY 10119

**Owner Information:**  
WIENER EALTORS  
  
ONE PENN PLAZA - STE 4000  
NEW YORK, NY 10119

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date</b> |        | <b>2012-11-23</b>           |             | <b>Total TAC Amount: \$4,751.76</b> |                               |                          |          |  |  |  |
| 809078             | 688609 | 2013-01-01 to 2013-06-30    | 6           | \$271.56                            | \$1,629.36                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 809078             | 688609 | 2013-01-01 to 2013-06-30    | 6           | \$288.41                            | \$1,730.46                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 851955             | 693714 | 2013-01-01 to 2013-06-30    | 6           | \$231.99                            | \$1,391.94                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2179-207** 205 PINEHURST AVENUE

**Managing Agent Information:**

GREAT BAY BUILDING  
311 50TH STREET SUITE PH  
NEW YORK, NY 10022

**Owner Information:**

PINEHURST CONSTRUCTION CORP  
P O BOX 613  
NEW YORK, NY 10021

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$575.50</b>   |                               |                          |          |
| 818641                        | 649231 | 2012-07-01 to 2012-07-31    | 1           | \$575.50                            | \$575.50                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-07-19</b> |        |                             |             | <b>Total TAC Amount: \$3,280.55</b> |                               |                          |          |
| 818641                        | 707423 | 2012-08-01 to 2012-12-31    | 5           | \$656.11                            | \$3,280.55                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$3,936.66</b> |                               |                          |          |
| 818641                        | 707423 | 2013-01-01 to 2013-06-30    | 6           | \$656.11                            | \$3,936.66                    | 2013-01-01 to 2013-06-30 | Credit   |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2179-218**      **579 FT WASHINGTON AVENUE**

**Managing Agent Information:**  
 MOSES PODOLSKI  
 81 REALTY  
 3153 PERRY AVENUE  
 BRONX, NY 10467

**Owner Information:**  
 579 REALTY CO  
 2320 BRONX PARK E  
 BRONX, NY 10467-7553

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$2,120.34</b> |                               |                          |          |  |
| 847441                        | 659081 | 2012-07-01 to 2012-11-15    | 5           | \$273.65                            | \$1,368.24                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 885392                        | 666270 | 2012-07-01 to 2012-12-31    | 6           | \$125.35                            | \$752.10                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date 2012-10-22</b> |        |                             |             | <b>Total TAC Amount: \$3,696.00</b> |                               |                          |          |  |
| 843235                        | 716078 | 2012-02-01 to 2012-06-30    | 5           | \$336.00                            | \$1,680.00                    | 2012-01-01 to 2012-06-30 | Credit   |  |
| 843235                        | 716078 | 2012-07-01 to 2012-12-31    | 6           | \$336.00                            | \$2,016.00                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$5,243.19</b> |                               |                          |          |  |
| 843235                        | 716078 | 2013-01-01 to 2013-06-30    | 6           | \$336.00                            | \$2,016.00                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 847441                        | 717444 | 2012-11-16 to 2012-12-31    | 2           | \$387.73                            | \$775.46                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 847441                        | 717444 | 2013-01-01 to 2013-06-30    | 6           | \$387.73                            | \$2,326.38                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 885392                        | 666270 | 2013-01-01 to 2013-01-31    | 1           | \$125.35                            | \$125.35                      | 2013-01-01 to 2013-06-30 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2179-221**      **567 FT WASHINGTON AVENUE**

**Managing Agent Information:**

HESHEL'S F.W. REALTY  
60 WEST 38TH STREET - 2ND FL  
NEW YORK, NY 10033

**Owner Information:**

HESHEL'S F.W. REALTY LLC  
60 WEST 38TH STREET  
NEW YORK, NY 10018

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                    | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|---------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$69.72</b>      |                               |                          |          |
| 893267                        | 633978 | 2010-01-01 to 2010-02-28    | 2           | \$34.86                               | \$69.72                       | 2010-01-01 to 2010-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$4,789.35</b>   |                               |                          |          |
| 822492                        | 684140 | 2012-07-01 to 2012-12-31    | 6           | \$351.74                              | \$2,110.44                    | 2012-07-01 to 2012-12-31 | Credit   |
| 856687                        | 662023 | 2012-07-01 to 2012-11-30    | 5           | \$255.63                              | \$1,278.15                    | 2012-07-01 to 2012-12-31 | Credit   |
| 869936                        | 674563 | 2012-07-01 to 2012-12-31    | 6           | (\$200.58)                            | (\$1,203.48)                  | 2012-07-01 to 2012-12-31 | Debit    |
| 869936                        | 674563 | 2012-07-01 to 2012-12-31    | 6           | \$200.58                              | \$1,203.48                    | 2012-07-01 to 2012-12-31 | Credit   |
| 888045                        | 672236 | 2012-07-01 to 2012-12-31    | 6           | \$233.46                              | \$1,400.76                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-08-20</b> |        |                             |             | <b>Total TAC Amount: (\$1,758.70)</b> |                               |                          |          |
| 822492                        | 684140 | 2012-08-01 to 2012-12-31    | 5           | (\$351.74)                            | (\$1,758.70)                  | 2012-07-01 to 2012-12-31 | Debit    |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$3,003.25</b>   |                               |                          |          |
| 822492                        | 684140 | 2013-01-01 to 2013-06-30    | 6           | (\$351.74)                            | (\$2,110.44)                  | 2013-01-01 to 2013-06-30 | Debit    |
| 822492                        | 684140 | 2013-01-01 to 2013-06-30    | 6           | \$351.74                              | \$2,110.44                    | 2013-01-01 to 2013-06-30 | Credit   |
| 856687                        | 718781 | 2012-12-01 to 2012-12-31    | 1           | \$295.63                              | \$295.63                      | 2012-07-01 to 2012-12-31 | Credit   |
| 856687                        | 718781 | 2013-01-01 to 2013-06-30    | 6           | \$295.63                              | \$1,773.78                    | 2013-01-01 to 2013-06-30 | Credit   |
| 869936                        | 674563 | 2013-01-01 to 2013-06-30    | 6           | (\$200.58)                            | (\$1,203.48)                  | 2013-01-01 to 2013-06-30 | Debit    |
| 869936                        | 674563 | 2013-01-01 to 2013-06-30    | 6           | \$200.58                              | \$1,203.48                    | 2013-01-01 to 2013-06-30 | Credit   |
| 888045                        | 672236 | 2013-01-01 to 2013-04-30    | 4           | \$233.46                              | \$933.84                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

## BBL:1-2179-226 555 FT WASHINGTON AVENUE

**Managing Agent Information:**

LEMLE & WOLFE INC  
5925 BROADWAY - GROUND FL  
BRONX, NY 10463

**Owner Information:**

555-565 ASSOCIATES LLC  
5925 BROADWAY  
BRONX, NY 10463

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$821.22</b> |                               |                          |          |
| 896235                        | 689628 | 2012-01-01 to 2012-06-30    | 6           | \$136.87                          | \$821.22                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$821.22</b> |                               |                          |          |
| 896235                        | 689628 | 2012-07-01 to 2012-12-31    | 6           | \$136.87                          | \$821.22                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$821.22</b> |                               |                          |          |
| 896235                        | 689628 | 2013-01-01 to 2013-06-30    | 6           | \$136.87                          | \$821.22                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2179-263**      29 CHITTENDEN AVENUE

**Managing Agent Information:**  
DANIEL WEADERHORN  
29 CHITTENDEN AVENUE  
NEW YORK, NY 10033

**Owner Information:**  
RIDGE PARK HOMES  
PO BOX 191H  
SCARSDALE, NY 10583

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$300.00</b>   |                               |                          |          |
| 879432                        | 596559 | 2008-09-01 to 2008-12-31    | 4           | \$25.00                             | \$100.00                      | 2008-07-01 to 2008-12-31 | Credit   |
| 879432                        | 596559 | 2009-01-01 to 2009-06-30    | 6           | \$25.00                             | \$150.00                      | 2009-01-01 to 2009-06-30 | Credit   |
| 879432                        | 596559 | 2009-07-01 to 2009-08-31    | 2           | \$25.00                             | \$50.00                       | 2009-07-01 to 2009-12-31 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$309.98</b>   |                               |                          |          |
| 879432                        | 678372 | 2012-07-01 to 2012-08-31    | 2           | \$154.99                            | \$309.98                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-10-22</b> |        |                             |             | <b>Total TAC Amount: \$763.16</b>   |                               |                          |          |
| 879432                        | 714895 | 2012-09-01 to 2012-12-31    | 4           | \$190.79                            | \$763.16                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,144.74</b> |                               |                          |          |
| 879432                        | 714895 | 2013-01-01 to 2013-06-30    | 6           | \$190.79                            | \$1,144.74                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2179-269**      **240 CABRINI BOULEVARD**

**Managing Agent Information:**  
 ROBERT P CANDEE  
 240 CABRINI BOULEVARD - #1D  
 NEW YORK, NY 10033

**Owner Information:**  
 SYAL CO L.L.C  
 240 CABRINI BOULEVARD  
 NEW YORK, NY 10033

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$569.88</b>   |                               |                          |          |
| 859635                        | 600910 | 2008-11-01 to 2008-12-31    | 2           | \$47.49                             | \$94.98                       | 2008-07-01 to 2008-12-31 | Credit   |
| 859635                        | 600910 | 2009-01-01 to 2009-06-30    | 6           | \$47.49                             | \$284.94                      | 2009-01-01 to 2009-06-30 | Credit   |
| 859635                        | 600910 | 2009-07-01 to 2009-10-31    | 4           | \$47.49                             | \$189.96                      | 2009-07-01 to 2009-12-31 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,282.68</b> |                               |                          |          |
| 859635                        | 683327 | 2012-07-01 to 2012-10-31    | 4           | \$320.67                            | \$1,282.68                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$3,281.31</b> |                               |                          |          |
| 859635                        | 718300 | 2012-11-01 to 2012-12-31    | 2           | \$344.77                            | \$689.54                      | 2012-07-01 to 2012-12-31 | Credit   |
| 859635                        | 718300 | 2013-01-01 to 2013-06-30    | 6           | \$344.77                            | \$2,068.62                    | 2013-01-01 to 2013-06-30 | Credit   |
| 909036                        | 713044 | 2012-08-01 to 2012-12-31    | 5           | \$40.73                             | \$203.65                      | 2012-07-01 to 2012-12-31 | Credit   |
| 909036                        | 713044 | 2013-01-01 to 2013-06-30    | 6           | \$12.52                             | \$75.12                       | 2013-01-01 to 2013-06-30 | Credit   |
| 909036                        | 713044 | 2013-01-01 to 2013-06-30    | 6           | \$40.73                             | \$244.38                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

## BBL:1-2179-274 220 CABRINI BOULEVARD

**Managing Agent Information:**

CABRINI REALTY LLC  
1324 EAST 15TH STREET  
BROOKLYN, NY 11230

**Owner Information:**

CABRINI REALTY LLC  
1324 EAST 15TH STREET  
BROOKLYN, NY 11230

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$2,371.43</b> |                               |                          |          |  |  |  |
| 734951                        | 669940 | 2012-07-01 to 2012-12-31    | 6           | \$372.87                            | \$2,237.22                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| 888934                        | 649326 | 2012-07-01 to 2012-07-31    | 1           | \$134.21                            | \$134.21                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| <b>Posted Date 2012-06-22</b> |        |                             |             | <b>Total TAC Amount: \$1,061.30</b> |                               |                          |          |  |  |  |
| 888934                        | 706291 | 2012-08-01 to 2012-12-31    | 5           | \$212.26                            | \$1,061.30                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$2,392.17</b> |                               |                          |          |  |  |  |
| 734951                        | 669940 | 2013-01-01 to 2013-03-31    | 3           | \$372.87                            | \$1,118.61                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 888934                        | 706291 | 2013-01-01 to 2013-06-30    | 6           | \$212.26                            | \$1,273.56                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2179-354**      **615 FT WASHINGTON AVENUE**

**Managing Agent Information:**

HARVEY JAME  
107 NORTHERN BOULEVARD - 400  
GREAT NECK, NY 11021

**Owner Information:**

HARVEY JAME  
615 FT WASHINGTON ASS LLC

107 NORTHERN BOULEVARD - 400  
GREAT NECK, NY 11021

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$3,743.76</b> |                               |                          |          |
| 821301                        | 699434 | 2012-01-01 to 2012-06-30    | 6           | \$311.98                            | \$1,871.88                    | 2012-01-01 to 2012-06-30 | Credit   |
| 821301                        | 699434 | 2012-07-01 to 2012-12-31    | 6           | \$311.98                            | \$1,871.88                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-09-21</b> |        |                             |             | <b>Total TAC Amount: \$3,624.24</b> |                               |                          |          |
| 821301                        | 645223 | 2010-01-01 to 2010-06-30    | 6           | \$18.92                             | \$113.52                      | 2010-01-01 to 2010-06-30 | Credit   |
| 821301                        | 645223 | 2010-07-01 to 2010-12-31    | 6           | \$18.92                             | \$113.52                      | 2010-07-01 to 2010-12-31 | Credit   |
| 821301                        | 645223 | 2011-01-01 to 2011-06-30    | 6           | \$18.92                             | \$113.52                      | 2011-01-01 to 2011-06-30 | Credit   |
| 821301                        | 645223 | 2011-01-01 to 2011-06-30    | 6           | \$122.63                            | \$735.78                      | 2011-01-01 to 2011-06-30 | Credit   |
| 821301                        | 645223 | 2011-07-01 to 2011-12-31    | 6           | \$122.63                            | \$735.78                      | 2011-07-01 to 2011-12-31 | Credit   |
| 821301                        | 645223 | 2011-07-01 to 2011-12-31    | 6           | \$18.92                             | \$113.52                      | 2011-07-01 to 2011-12-31 | Credit   |
| 821301                        | 699434 | 2012-01-01 to 2012-06-30    | 6           | \$141.55                            | \$849.30                      | 2012-01-01 to 2012-06-30 | Credit   |
| 821301                        | 699434 | 2012-07-01 to 2012-12-31    | 6           | \$141.55                            | \$849.30                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$2,721.18</b> |                               |                          |          |
| 821301                        | 699434 | 2013-01-01 to 2013-06-30    | 6           | \$141.55                            | \$849.30                      | 2013-01-01 to 2013-06-30 | Credit   |
| 821301                        | 699434 | 2013-01-01 to 2013-06-30    | 6           | \$311.98                            | \$1,871.88                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2179-373**      900 WEST 190 STREET

**Managing Agent Information:**  
 ANDREA BUNIS MANAGEMENT  
 45 WEST 45 STREET ST - 901  
 NEW YORK, NY 10036

**Owner Information:**  
 CABRINI TERRACE JOINT VENTURE  
 ANDREA BUNIS MANAGEMENT  
 45 WEST 45TH STREET  
 NEW YORK, NY 10036

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$569.22</b>   |                               |                          |          |
| 859541                        | 647893 | 2012-07-01 to 2012-07-31    | 1           | \$314.67                            | \$314.67                      | 2012-07-01 to 2012-12-31 | Credit   |
| 900551                        | 677785 | 2012-07-01 to 2012-09-30    | 3           | \$84.85                             | \$254.55                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-07-19</b> |        |                             |             | <b>Total TAC Amount: \$2,516.98</b> |                               |                          |          |
| 859541                        | 705975 | 2012-08-01 to 2012-12-31    | 5           | \$388.13                            | \$1,940.65                    | 2012-07-01 to 2012-12-31 | Credit   |
| 900551                        | 709274 | 2012-10-01 to 2012-12-31    | 3           | \$192.11                            | \$576.33                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-08-20</b> |        |                             |             | <b>Total TAC Amount: \$1,152.30</b> |                               |                          |          |
| 893416                        | 707521 | 2012-07-01 to 2012-12-31    | 6           | \$192.05                            | \$1,152.30                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$4,633.74</b> |                               |                          |          |
| 859541                        | 705975 | 2013-01-01 to 2013-06-30    | 6           | \$388.13                            | \$2,328.78                    | 2013-01-01 to 2013-06-30 | Credit   |
| 893416                        | 707521 | 2013-01-01 to 2013-06-30    | 6           | \$192.05                            | \$1,152.30                    | 2013-01-01 to 2013-06-30 | Credit   |
| 900551                        | 709274 | 2013-01-01 to 2013-06-30    | 6           | \$192.11                            | \$1,152.66                    | 2013-01-01 to 2013-06-30 | Credit   |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

## BBL:1-2179-415 265 CABRINI BOULEVARD

**Managing Agent Information:**  
 HERBERT H BLUM  
 265 CABRINI  
 1740 BROADWAY - 2 FL  
 NEW YORK, NY 10019

**Owner Information:**  
 HERBERT H BLUM  
 265 CABRINI COMPANY  
 1740 BROADWAY - 2 FL  
 NEW YORK, NY 10019-

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                    | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|---------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$2,410.50</b>   |                               |                          |          |
| 818100                        | 682783 | 2012-07-01 to 2012-12-31    | 6           | \$275.07                              | \$1,650.42                    | 2012-07-01 to 2012-12-31 | Credit   |
| 896362                        | 663486 | 2012-07-01 to 2012-12-31    | 6           | \$126.68                              | \$760.08                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-06-22</b> |        |                             |             | <b>Total TAC Amount: (\$1,140.12)</b> |                               |                          |          |
| 896362                        | 663486 | 2012-04-01 to 2012-06-30    | 3           | (\$126.68)                            | (\$380.04)                    | 2012-01-01 to 2012-06-30 | Debit    |
| 896362                        | 663486 | 2012-07-01 to 2012-12-31    | 6           | (\$126.68)                            | (\$760.08)                    | 2012-07-01 to 2012-12-31 | Debit    |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,650.42</b>   |                               |                          |          |
| 818100                        | 682783 | 2013-01-01 to 2013-06-30    | 6           | \$275.07                              | \$1,650.42                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2179-425**      825 WEST 187 STREET

**Managing Agent Information:**  
 KENNETH ROTNER  
 ROTNER MANAGEMENT  
 P.O. BOX 613 - LENOX HILL STATION  
 NEW YORK, NY 10021

**Owner Information:**  
 HUDSONCLIFF BUILDING CO., INC.  
 P O BOX 613 - LENOX HILL STATI  
 NEW YORK, NY 10021

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$462.72</b>   |                               |                          |          |
| 892256                        | 629340 | 2011-01-01 to 2011-06-30    | 6           | \$38.56                             | \$231.36                      | 2011-01-01 to 2011-06-30 | Credit   |
| 892256                        | 629340 | 2011-07-01 to 2011-12-31    | 6           | \$38.56                             | \$231.36                      | 2011-07-01 to 2011-12-31 | Credit   |
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$8,410.02</b> |                               |                          |          |
| 095427U5                      | 692963 | 2012-01-01 to 2012-06-30    | 6           | \$1,401.67                          | \$8,410.02                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$3,151.14</b> |                               |                          |          |
| 095427U5                      | 692963 | 2012-01-01 to 2012-06-30    | 6           | \$141.45                            | \$848.70                      | 2012-01-01 to 2012-06-30 | Credit   |
| 836062                        | 697001 | 2012-05-01 to 2012-06-30    | 2           | \$156.60                            | \$313.20                      | 2012-01-01 to 2012-06-30 | Credit   |
| 892256                        | 629340 | 2011-01-01 to 2011-06-30    | 6           | \$165.77                            | \$994.62                      | 2011-01-01 to 2011-06-30 | Credit   |
| 892256                        | 629340 | 2011-07-01 to 2011-12-31    | 6           | \$165.77                            | \$994.62                      | 2011-07-01 to 2011-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2179-425**      **825 WEST 187 STREET**

|                                    |  |                           |  |
|------------------------------------|--|---------------------------|--|
| <b>Managing Agent Information:</b> | KENNETH ROTNER<br>ROTNER MANAGEMENT<br><br>P.O. BOX 613 - LENOX HILL STATION<br>NEW YORK, NY 10021 | <b>Owner Information:</b> | HUDSONCLIFF BUILDING CO., INC.<br><br>P O BOX 613 - LENOX HILL STATI<br>NEW YORK, NY 10021 |
|------------------------------------|--|---------------------------|--|

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |
|--------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|--|--|
| <b>Posted Date</b> |        | <b>2012-05-22</b>           |             | <b>Total TAC Amount: \$18,151.68</b> |                               |                          |          |  |  |
| 095427U5           | 692963 | 2012-07-01 to 2012-12-31    | 6           | \$1,401.67                           | \$8,410.02                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 095427U5           | 692963 | 2012-07-01 to 2012-12-31    | 6           | \$141.45                             | \$848.70                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 836062             | 697001 | 2012-07-01 to 2012-12-31    | 6           | \$156.60                             | \$939.60                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 859277             | 663118 | 2012-07-01 to 2012-12-31    | 6           | \$271.95                             | \$1,631.70                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 887803             | 668492 | 2012-07-01 to 2012-12-31    | 6           | \$122.59                             | \$735.54                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 892256             | 629340 | 2011-01-01 to 2011-06-30    | 6           | \$13.12                              | \$78.72                       | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 892256             | 629340 | 2011-07-01 to 2011-12-31    | 6           | \$13.12                              | \$78.72                       | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 892256             | 702098 | 2012-01-01 to 2012-06-30    | 6           | \$186.16                             | \$1,116.96                    | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 892256             | 702098 | 2012-01-01 to 2012-06-30    | 6           | \$160.48                             | \$962.88                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 892256             | 702098 | 2012-07-01 to 2012-12-31    | 6           | \$160.48                             | \$962.88                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 892256             | 702098 | 2012-07-01 to 2012-12-31    | 6           | \$186.16                             | \$1,116.96                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 906893             | 702051 | 2012-01-01 to 2012-06-30    | 6           | \$105.75                             | \$634.50                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 906893             | 702051 | 2012-07-01 to 2012-12-31    | 6           | \$105.75                             | \$634.50                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2179-425**      **825 WEST 187 STREET**

**Managing Agent Information:**

KENNETH ROTNER  
ROTNER MANAGEMENT

P.O. BOX 613 - LENOX HILL STATION  
NEW YORK, NY 10021

**Owner Information:**

HUDSONCLIFF BUILDING CO., INC.

P O BOX 613 - LENOX HILL STATI  
NEW YORK, NY 10021

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |
|--------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|--|--|
| <b>Posted Date</b> |        | <b>2012-11-23</b>           |             | <b>Total TAC Amount: \$13,082.83</b> |                               |                          |          |  |  |
| 095427U5           | 692963 | 2013-01-01 to 2013-06-30    | 6           | \$141.45                             | \$848.70                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 095427U5           | 692963 | 2013-01-01 to 2013-06-30    | 6           | \$1,401.67                           | \$8,410.02                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 836062             | 697001 | 2013-01-01 to 2013-06-30    | 6           | \$156.60                             | \$939.60                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 887803             | 668492 | 2013-01-01 to 2013-01-31    | 1           | \$122.59                             | \$122.59                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 892256             | 702098 | 2013-01-01 to 2013-06-30    | 6           | \$160.48                             | \$962.88                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 892256             | 702098 | 2013-01-01 to 2013-06-30    | 6           | \$186.16                             | \$1,116.96                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 892256             | 702098 | 2013-01-01 to 2013-06-30    | 6           | \$4.33                               | \$25.98                       | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 906893             | 702051 | 2013-01-01 to 2013-06-30    | 6           | \$3.60                               | \$21.60                       | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 906893             | 702051 | 2013-01-01 to 2013-06-30    | 6           | \$105.75                             | \$634.50                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| <b>Posted Date</b> |        | <b>2012-12-21</b>           |             | <b>Total TAC Amount: \$1,879.08</b>  |                               |                          |          |  |  |
| 859277             | 723190 | 2013-01-01 to 2013-06-30    | 6           | \$313.18                             | \$1,879.08                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

## BBL:1-2179-429 268 CABRINI BOULEVARD

**Managing Agent Information:**  
FRED SHALOM  
EMPIRE  
347 FIFTH AVENUE - RM 1600  
NEW YORK, NY 10016

**Owner Information:**  
RIVERSIDE GROUP LLC  
EMPIRE MANAGEMENT  
347 FIFTH AVENUE - RM 1600  
NEW YORK, NY 10016

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$2,152.68</b> |                               |                          |          |
| 814881                        | 667388 | 2012-07-01 to 2012-12-31    | 6           | \$358.78                            | \$2,152.68                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$717.56</b>   |                               |                          |          |
| 814881                        | 667388 | 2013-01-01 to 2013-02-28    | 2           | \$358.78                            | \$717.56                      | 2013-01-01 to 2013-06-30 | Credit   |
| <b>Posted Date 2012-12-21</b> |        |                             |             | <b>Total TAC Amount: \$1,595.12</b> |                               |                          |          |
| 814881                        | 722553 | 2013-03-01 to 2013-06-30    | 4           | \$398.78                            | \$1,595.12                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2179-489**      **360 CABRINI BOULEVARD**

**Managing Agent Information:**  
CENTURY MANAGEMENT SERVICES  
7 PENN PLAZA - STE 1400  
NEW YORK, NY 10001

**Owner Information:**  
360 CABRINI OWNERS CO  
55 5TH AVENUE  
NEW YORK, NY 10003-4301

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-10-22</b> |        |                             |             | <b>Total TAC Amount: \$699.72</b> |                               |                          |          |
| 873784                        | 711607 | 2012-07-01 to 2012-12-31    | 6           | \$116.62                          | \$699.72                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$699.72</b> |                               |                          |          |
| 873784                        | 711607 | 2013-01-01 to 2013-06-30    | 6           | \$116.62                          | \$699.72                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

## BBL:1-2179-1025 255 CABRINI BOULEVARD

**Managing Agent Information:**

123 LOWTIDE  
250 WEST 57 STREET STE# 2332  
NEW YORK, NY 10107

**Owner Information:**

123 LOWTIDE ASSOCIATES  
250 WEST 57 STREET  
NEW YORK, NY 10107

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-06-22</b> |        |                             |             | <b>Total TAC Amount: \$52.44</b>  |                               |                          |          |
| 878153                        | 707000 | 2012-06-01 to 2012-06-30    | 1           | \$26.22                           | \$26.22                       | 2012-01-01 to 2012-06-30 | Credit   |
| 878153                        | 707000 | 2012-07-01 to 2012-07-31    | 1           | \$26.22                           | \$26.22                       | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-08-20</b> |        |                             |             | <b>Total TAC Amount: \$563.00</b> |                               |                          |          |
| 878153                        | 710791 | 2012-08-01 to 2012-12-31    | 5           | \$112.60                          | \$563.00                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$675.60</b> |                               |                          |          |
| 878153                        | 710791 | 2013-01-01 to 2013-06-30    | 6           | \$112.60                          | \$675.60                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

## BBL:1-2179-1055 255 CABRINI BOULEVARD

**Managing Agent Information:**

123 LOWETIDE  
129 EAST 29 STREET  
NEW YORK, NY 10016

**Owner Information:**

123 LOWETIDE ASSOCIATES  
129 EAST 29 STREET  
NEW YORK, NY 10016

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$458.04</b> |                               |                          |          |
| 844955                        | 694335 | 2012-01-01 to 2012-06-30    | 6           | \$76.34                           | \$458.04                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$458.04</b> |                               |                          |          |
| 844955                        | 694335 | 2012-07-01 to 2012-12-31    | 6           | \$76.34                           | \$458.04                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$458.04</b> |                               |                          |          |
| 844955                        | 694335 | 2013-01-01 to 2013-06-30    | 6           | \$76.34                           | \$458.04                      | 2013-01-01 to 2013-06-30 | Credit   |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

## BBL:1-2179-1102 92 PINEHURST AVENUE

**Managing Agent Information:**  
 RICHARD PODIRKA  
 ORCA LLC  
 P.O.BOX 740058  
 REGO PARK, NY 11374

**Owner Information:**  
 PINEHURST PARTNERS INC  
 C/O MAROLDA PROP  
 111 5TH AVENUE 9TH FLOOR  
 NEW YORK, NY 10003

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$3,013.84</b>  |                               |                          |          |
| 874296                        | 689692 | 2011-11-01 to 2011-12-31    | 2           | \$376.73                             | \$753.46                      | 2011-07-01 to 2011-12-31 | Credit   |
| 874296                        | 689692 | 2012-01-01 to 2012-06-30    | 6           | \$376.73                             | \$2,260.38                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$10,936.40</b> |                               |                          |          |
| 734601                        | 657730 | 2012-07-01 to 2012-10-31    | 4           | \$566.75                             | \$2,267.00                    | 2012-07-01 to 2012-12-31 | Credit   |
| 836014                        | 670324 | 2012-07-01 to 2012-12-31    | 6           | \$317.30                             | \$1,903.80                    | 2012-07-01 to 2012-12-31 | Credit   |
| 839416                        | 663276 | 2012-07-01 to 2012-12-31    | 6           | \$407.20                             | \$2,443.20                    | 2012-07-01 to 2012-12-31 | Credit   |
| 845795                        | 676625 | 2012-07-01 to 2012-12-31    | 6           | \$203.12                             | \$1,218.72                    | 2012-07-01 to 2012-12-31 | Credit   |
| 874296                        | 689692 | 2012-07-01 to 2012-12-31    | 6           | \$376.73                             | \$2,260.38                    | 2012-07-01 to 2012-12-31 | Credit   |
| 901581                        | 680544 | 2012-07-01 to 2012-12-31    | 6           | \$140.55                             | \$843.30                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$4,322.40</b>  |                               |                          |          |
| 845795                        | 676625 | 2013-01-01 to 2013-06-30    | 6           | \$203.12                             | \$1,218.72                    | 2013-01-01 to 2013-06-30 | Credit   |
| 874296                        | 689692 | 2013-01-01 to 2013-06-30    | 6           | \$376.73                             | \$2,260.38                    | 2013-01-01 to 2013-06-30 | Credit   |
| 901581                        | 680544 | 2013-01-01 to 2013-06-30    | 6           | \$140.55                             | \$843.30                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2180-7**

**482 FT WASHINGTON AVENUE**

**Managing Agent Information:**

KENNETH ROTNER  
ROTNER MANAGEMENT

P.O. BOX 613 - LENOX HILL STATION  
NEW YORK, NY 10021

**Owner Information:**

482 FORT WASHINGTON LLC

P OBOX 613  
NEW YORK, NY 10169-0004

| Docket #                      | App #  | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|-------------------------------|--------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date 2012-05-22</b> |        | <b>Total TAC Amount: \$5,835.30</b> |             |                    |                               |                          |          |  |
| 703178                        | 671470 | 2012-07-01 to 2012-12-31            | 6           | \$484.00           | \$2,904.00                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 833126                        | 682865 | 2012-07-01 to 2012-12-31            | 6           | \$232.84           | \$1,397.04                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 888295                        | 670719 | 2012-07-01 to 2012-12-31            | 6           | \$159.42           | \$956.52                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 894589                        | 677622 | 2012-07-01 to 2012-12-31            | 6           | \$96.29            | \$577.74                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date 2012-11-23</b> |        | <b>Total TAC Amount: \$6,470.32</b> |             |                    |                               |                          |          |  |
| 703178                        | 671470 | 2013-01-01 to 2013-02-28            | 2           | \$484.00           | \$968.00                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| 833126                        | 682865 | 2013-01-01 to 2013-06-30            | 6           | \$232.84           | \$1,397.04                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 888295                        | 670719 | 2013-01-01 to 2013-06-30            | 6           | \$159.42           | \$956.52                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| 894589                        | 677622 | 2013-01-01 to 2013-05-31            | 5           | \$96.29            | \$481.45                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| 895171                        | 676069 | 2011-08-01 to 2011-12-31            | 5           | \$115.97           | \$579.85                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 895171                        | 676069 | 2012-01-01 to 2012-06-30            | 6           | \$115.97           | \$695.82                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 895171                        | 676069 | 2012-07-01 to 2012-12-31            | 6           | \$115.97           | \$695.82                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 895171                        | 676069 | 2013-01-01 to 2013-06-30            | 6           | \$115.97           | \$695.82                      | 2013-01-01 to 2013-06-30 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

## BBL:1-2180-13 500 FT WASHINGTON AVENUE

**Managing Agent Information:**  
 ADAM VERNER  
 TIMES SQUARE MANAGEMENT  
 226 WEST 47 STREET 6TH FLOOR  
 NEW YORK, NY 10036

**Owner Information:**  
 500 FORT WASHINGTON PARTNERS  
 226 WEST 47TH STREET 6TH FL.  
 NEW YORK, NY 10036

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date 2012-03-20</b> |        |                             |             | <b>Total TAC Amount: \$4,204.38</b> |                               |                          |          |  |  |  |
| 733985                        | 695913 | 2012-01-01 to 2012-06-30    | 6           | \$354.68                            | \$2,128.08                    | 2012-01-01 to 2012-06-30 | Credit   |  |  |  |
| 737274                        | 684944 | 2012-01-01 to 2012-06-30    | 6           | \$346.05                            | \$2,076.30                    | 2012-01-01 to 2012-06-30 | Credit   |  |  |  |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$6,579.66</b> |                               |                          |          |  |  |  |
| 733985                        | 695913 | 2012-07-01 to 2012-12-31    | 6           | \$354.68                            | \$2,128.08                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| 737274                        | 684944 | 2012-07-01 to 2012-12-31    | 6           | \$346.05                            | \$2,076.30                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| 850280                        | 678087 | 2012-07-01 to 2012-12-31    | 6           | \$395.88                            | \$2,375.28                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| <b>Posted Date 2012-10-22</b> |        |                             |             | <b>Total TAC Amount: \$6,883.92</b> |                               |                          |          |  |  |  |
| 845689                        | 651049 | 2010-09-01 to 2010-12-31    | 4           | \$286.83                            | \$1,147.32                    | 2010-07-01 to 2010-12-31 | Credit   |  |  |  |
| 845689                        | 651049 | 2011-01-01 to 2011-06-30    | 6           | \$286.83                            | \$1,720.98                    | 2011-01-01 to 2011-06-30 | Credit   |  |  |  |
| 845689                        | 651049 | 2011-07-01 to 2011-12-31    | 6           | \$286.83                            | \$1,720.98                    | 2011-07-01 to 2011-12-31 | Credit   |  |  |  |
| 845689                        | 651049 | 2012-01-01 to 2012-06-30    | 6           | \$286.83                            | \$1,720.98                    | 2012-01-01 to 2012-06-30 | Credit   |  |  |  |
| 845689                        | 651049 | 2012-07-01 to 2012-08-31    | 2           | \$286.83                            | \$573.66                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$6,579.66</b> |                               |                          |          |  |  |  |
| 733985                        | 695913 | 2013-01-01 to 2013-06-30    | 6           | \$354.68                            | \$2,128.08                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 737274                        | 684944 | 2013-01-01 to 2013-06-30    | 6           | \$346.05                            | \$2,076.30                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 850280                        | 678087 | 2013-01-01 to 2013-06-30    | 6           | \$395.88                            | \$2,375.28                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2180-15**      730 WEST 183 STREET

**Managing Agent Information:**

WILLIAM D HARRA  
ABC REALTY CORP  
  
152 WEST 57TH STREET - 12 FLOOR  
NEW YORK, NY 10019

**Owner Information:**

ABC REALTY CORP LLC  
  
4815 FIFTEENTH AVE  
BROOKLYN, NY 11219

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$788.28</b>   |                               |                          |          |
| 877499                        | 692876 | 2012-01-01 to 2012-06-30    | 6           | \$131.38                            | \$788.28                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$540.28</b>   |                               |                          |          |
| 862160                        | 700692 | 2012-05-01 to 2012-06-30    | 2           | \$270.14                            | \$540.28                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$4,203.48</b> |                               |                          |          |
| 850771                        | 702015 | 2012-07-01 to 2012-12-31    | 6           | \$238.39                            | \$1,430.34                    | 2012-07-01 to 2012-12-31 | Credit   |
| 862160                        | 700692 | 2012-07-01 to 2012-12-31    | 6           | \$270.14                            | \$1,620.84                    | 2012-07-01 to 2012-12-31 | Credit   |
| 877499                        | 692876 | 2012-07-01 to 2012-12-31    | 6           | \$131.38                            | \$788.28                      | 2012-07-01 to 2012-12-31 | Credit   |
| 897494                        | 667238 | 2012-07-01 to 2012-12-31    | 6           | \$60.67                             | \$364.02                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$3,933.56</b> |                               |                          |          |
| 850771                        | 702015 | 2013-01-01 to 2013-06-30    | 6           | \$238.39                            | \$1,430.34                    | 2013-01-01 to 2013-06-30 | Credit   |
| 862160                        | 700692 | 2013-01-01 to 2013-04-30    | 4           | \$270.14                            | \$1,080.56                    | 2013-01-01 to 2013-06-30 | Credit   |
| 877499                        | 692876 | 2013-01-01 to 2013-06-30    | 6           | \$131.38                            | \$788.28                      | 2013-01-01 to 2013-06-30 | Credit   |
| 897494                        | 667238 | 2013-01-01 to 2013-02-28    | 2           | \$60.67                             | \$121.34                      | 2013-01-01 to 2013-06-30 | Credit   |
| 910638                        | 719402 | 2012-11-01 to 2012-12-31    | 2           | \$64.13                             | \$128.26                      | 2012-07-01 to 2012-12-31 | Credit   |
| 910638                        | 719402 | 2013-01-01 to 2013-06-30    | 6           | \$64.13                             | \$384.78                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2180-15**      730 WEST 183 STREET

**Managing Agent Information:**

WILLIAM D HARRA  
ABC REALTY CORP  
  
152 WEST 57TH STREET - 12 FLOOR  
NEW YORK, NY 10019

**Owner Information:**

ABC REALTY CORP LLC  
  
4815 FIFTEENTH AVE  
BROOKLYN, NY 11219

| Docket #           | App #             | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period                          | TAC Type |  |
|--------------------|-------------------|-----------------------------|-------------|--------------------|-------------------------------|-------------------------------------|----------|--|
| <b>Posted Date</b> | <b>2012-12-21</b> |                             |             |                    |                               | <b>Total TAC Amount: \$1,250.82</b> |          |  |
| 877499             | 692876            | 2012-01-01 to 2012-06-30    | 6           | \$69.49            | \$416.94                      | 2012-01-01 to 2012-06-30            | Credit   |  |
| 877499             | 692876            | 2012-07-01 to 2012-12-31    | 6           | \$69.49            | \$416.94                      | 2012-07-01 to 2012-12-31            | Credit   |  |
| 877499             | 692876            | 2013-01-01 to 2013-06-30    | 6           | \$69.49            | \$416.94                      | 2013-01-01 to 2013-06-30            | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2180-20**      **13 MAGAW PLACE**

**Managing Agent Information:**  
 15 MAGAW  
 P O BOX 1847  
 PARAMUS, NJ 07653

**Owner Information:**  
 15 MAGAW ASSOCIATES LLC  
 P.O.BOX 1847  
 PARAMUS, NJ 07653

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$1,513.50</b> |                               |                          |          |
| 875034                        | 687358 | 2012-01-01 to 2012-06-30    | 6           | \$252.25                            | \$1,513.50                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$5,671.92</b> |                               |                          |          |
| 707329                        | 703675 | 2012-06-01 to 2012-06-30    | 1           | \$594.06                            | \$594.06                      | 2012-01-01 to 2012-06-30 | Credit   |
| 707329                        | 703675 | 2012-07-01 to 2012-12-31    | 6           | \$594.06                            | \$3,564.36                    | 2012-07-01 to 2012-12-31 | Credit   |
| 875034                        | 687358 | 2012-07-01 to 2012-12-31    | 6           | \$252.25                            | \$1,513.50                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-08-20</b> |        |                             |             | <b>Total TAC Amount: \$3,573.14</b> |                               |                          |          |
| 875034                        | 687358 | 2012-01-01 to 2012-06-30    | 6           | \$153.92                            | \$923.52                      | 2012-01-01 to 2012-06-30 | Credit   |
| 875034                        | 687358 | 2012-07-01 to 2012-12-31    | 6           | \$153.92                            | \$923.52                      | 2012-07-01 to 2012-12-31 | Credit   |
| 883999                        | 708087 | 2012-03-01 to 2012-06-30    | 4           | \$172.61                            | \$690.44                      | 2012-01-01 to 2012-06-30 | Credit   |
| 883999                        | 708087 | 2012-07-01 to 2012-12-31    | 6           | \$172.61                            | \$1,035.66                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$6,346.60</b> |                               |                          |          |
| 707329                        | 703675 | 2013-01-01 to 2013-06-30    | 6           | \$594.06                            | \$3,564.36                    | 2013-01-01 to 2013-06-30 | Credit   |
| 875034                        | 687358 | 2013-01-01 to 2013-06-30    | 6           | \$252.25                            | \$1,513.50                    | 2013-01-01 to 2013-06-30 | Credit   |
| 875034                        | 687358 | 2013-01-01 to 2013-06-30    | 6           | \$153.92                            | \$923.52                      | 2013-01-01 to 2013-06-30 | Credit   |
| 883999                        | 708087 | 2013-01-01 to 2013-02-28    | 2           | \$172.61                            | \$345.22                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2180-23**

**506 FT WASHINGTON AVENUE**

**Managing Agent Information:**  
STEPHEN SDEO  
LEMLE AND WOLFF  
5925 BROADWAY  
BRONX, NY 10463

**Owner Information:**  
506 ASSOCIATES LLC  
5925 BROADWAY  
BRONX, NY 10463

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$881.16</b>    |                               |                          |          |
| 855760                        | 693398 | 2012-01-01 to 2012-06-30    | 6           | \$146.86                             | \$881.16                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$881.16</b>    |                               |                          |          |
| 855760                        | 693398 | 2012-07-01 to 2012-12-31    | 6           | \$146.86                             | \$881.16                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-08-20</b> |        |                             |             | <b>Total TAC Amount: \$13,045.56</b> |                               |                          |          |
| 855760                        | 542147 | 2006-01-01 to 2006-06-30    | 6           | \$56.47                              | \$338.82                      | 2006-01-01 to 2006-06-30 | Credit   |
| 855760                        | 542147 | 2006-07-01 to 2006-12-31    | 6           | \$56.47                              | \$338.82                      | 2006-07-01 to 2006-12-31 | Credit   |
| 855760                        | 542147 | 2007-01-01 to 2007-06-30    | 6           | \$56.47                              | \$338.82                      | 2007-01-01 to 2007-06-30 | Credit   |
| 855760                        | 542147 | 2007-01-01 to 2007-06-30    | 6           | \$60.71                              | \$364.26                      | 2007-01-01 to 2007-06-30 | Credit   |
| 855760                        | 542147 | 2007-07-01 to 2007-12-31    | 6           | \$60.71                              | \$364.26                      | 2007-07-01 to 2007-12-31 | Credit   |
| 855760                        | 542147 | 2007-07-01 to 2007-12-31    | 6           | \$56.47                              | \$338.82                      | 2007-07-01 to 2007-12-31 | Credit   |
| 855760                        | 588121 | 2008-01-01 to 2008-06-30    | 6           | \$180.75                             | \$1,084.50                    | 2008-01-01 to 2008-06-30 | Credit   |
| 855760                        | 588121 | 2008-07-01 to 2008-12-31    | 6           | \$180.75                             | \$1,084.50                    | 2008-07-01 to 2008-12-31 | Credit   |
| 855760                        | 588121 | 2009-01-01 to 2009-06-30    | 6           | \$180.75                             | \$1,084.50                    | 2009-01-01 to 2009-06-30 | Credit   |
| 855760                        | 588121 | 2009-07-01 to 2009-12-31    | 6           | \$180.75                             | \$1,084.50                    | 2009-07-01 to 2009-12-31 | Credit   |
| 855760                        | 636484 | 2010-01-01 to 2010-06-30    | 6           | \$250.78                             | \$1,504.68                    | 2010-01-01 to 2010-06-30 | Credit   |
| 855760                        | 636484 | 2010-07-01 to 2010-12-31    | 6           | \$250.78                             | \$1,504.68                    | 2010-07-01 to 2010-12-31 | Credit   |
| 855760                        | 636484 | 2011-01-01 to 2011-06-30    | 6           | \$50.42                              | \$302.52                      | 2011-01-01 to 2011-06-30 | Credit   |
| 855760                        | 636484 | 2011-01-01 to 2011-06-30    | 6           | \$250.78                             | \$1,504.68                    | 2011-01-01 to 2011-06-30 | Credit   |
| 855760                        | 636484 | 2011-07-01 to 2011-12-31    | 6           | \$50.42                              | \$302.52                      | 2011-07-01 to 2011-12-31 | Credit   |
| 855760                        | 636484 | 2011-07-01 to 2011-12-31    | 6           | \$250.78                             | \$1,504.68                    | 2011-07-01 to 2011-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2180-23**      **506 FT WASHINGTON AVENUE**

**Managing Agent Information:**  
STEPHEN SDEO  
LEMLE AND WOLFF  
5925 BROADWAY  
BRONX, NY 10463

**Owner Information:**  
506 ASSOCIATES LLC  
5925 BROADWAY  
BRONX, NY 10463

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period                        | TAC Type |
|--------------------|--------|-----------------------------|-------------|--------------------|-------------------------------|-----------------------------------|----------|
| <b>Posted Date</b> |        |                             |             | <b>2012-11-23</b>  |                               | <b>Total TAC Amount: \$881.16</b> |          |
| 855760             | 693398 | 2013-01-01 to 2013-06-30    | 6           | \$146.86           | \$881.16                      | 2013-01-01 to 2013-06-30          | Credit   |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2180-28**

**536 FT WASHINGTON AVENUE**

**Managing Agent Information:**  
 FERIS KUKAJ  
 P. O. BOX 3557  
 NEW HYDE PARK, NY 11040

**Owner Information:**  
 HIGHLAND PROPERTIES LLC  
 P O BOX 3545  
 NEW HYDE PARK, NY 11040

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$2,164.44</b> |                               |                          |          |
| 753243C                       | 688217 | 2012-01-01 to 2012-06-30    | 6           | \$360.74                            | \$2,164.44                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$3,282.96</b> |                               |                          |          |
| 753243C                       | 636388 | 2010-01-01 to 2010-06-30    | 6           | \$104.84                            | \$629.04                      | 2010-01-01 to 2010-06-30 | Credit   |
| 753243C                       | 636388 | 2010-07-01 to 2010-12-31    | 6           | \$104.84                            | \$629.04                      | 2010-07-01 to 2010-12-31 | Credit   |
| 753243C                       | 636388 | 2011-01-01 to 2011-06-30    | 6           | \$104.84                            | \$629.04                      | 2011-01-01 to 2011-06-30 | Credit   |
| 753243C                       | 636388 | 2011-01-01 to 2011-06-30    | 6           | \$63.90                             | \$383.40                      | 2011-01-01 to 2011-06-30 | Credit   |
| 753243C                       | 636388 | 2011-07-01 to 2011-12-31    | 6           | \$63.90                             | \$383.40                      | 2011-07-01 to 2011-12-31 | Credit   |
| 753243C                       | 636388 | 2011-07-01 to 2011-12-31    | 6           | \$104.84                            | \$629.04                      | 2011-07-01 to 2011-12-31 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$5,487.37</b> |                               |                          |          |
| 753243C                       | 688217 | 2012-01-01 to 2012-06-30    | 6           | \$259.05                            | \$1,554.30                    | 2012-01-01 to 2012-06-30 | Credit   |
| 753243C                       | 688217 | 2012-07-01 to 2012-12-31    | 6           | \$259.05                            | \$1,554.30                    | 2012-07-01 to 2012-12-31 | Credit   |
| 753243C                       | 688217 | 2012-07-01 to 2012-12-31    | 6           | \$360.74                            | \$2,164.44                    | 2012-07-01 to 2012-12-31 | Credit   |
| 836484                        | 647387 | 2012-07-01 to 2012-07-31    | 1           | \$214.33                            | \$214.33                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-06-22</b> |        |                             |             | <b>Total TAC Amount: \$1,303.15</b> |                               |                          |          |
| 836484                        | 705738 | 2012-08-01 to 2012-12-31    | 5           | \$260.63                            | \$1,303.15                    | 2012-07-01 to 2012-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2180-28**      **536 FT WASHINGTON AVENUE**

**Managing Agent Information:** FERIS KUKAJ  
P. O. BOX 3557  
NEW HYDE PARK, NY 11040

**Owner Information:** HIGHLAND PROPERTIES LLC  
P O BOX 3545  
NEW HYDE PARK, NY 11040

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date</b> |        | <b>2012-11-23</b>           |             | <b>Total TAC Amount: \$5,282.52</b> |                               |                          |          |  |  |  |
| 753243C            | 688217 | 2013-01-01 to 2013-06-30    | 6           | \$259.05                            | \$1,554.30                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 753243C            | 688217 | 2013-01-01 to 2013-06-30    | 6           | \$360.74                            | \$2,164.44                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 836484             | 705738 | 2013-01-01 to 2013-06-30    | 6           | \$260.63                            | \$1,563.78                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2180-31**      **540 FT WASHINGTON AVENUE**

**Managing Agent Information:**  
DIANE RUHL  
P O BOX 3582  
NEW HYDE PARK, NY 11040

**Owner Information:**  
540 ASSOCIATES LLC  
PO BOX 3582  
NEW HYDE PARK, NY 11040

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$4,804.62</b> |                               |                          |          |
| 840983                        | 674365 | 2012-07-01 to 2012-12-31    | 6           | \$513.23                            | \$3,079.38                    | 2012-07-01 to 2012-12-31 | Credit   |
| 864611                        | 664892 | 2012-07-01 to 2012-12-31    | 6           | \$287.54                            | \$1,725.24                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,026.46</b> |                               |                          |          |
| 840983                        | 674365 | 2013-01-01 to 2013-02-28    | 2           | \$513.23                            | \$1,026.46                    | 2013-01-01 to 2013-06-30 | Credit   |
| <b>Posted Date 2012-12-21</b> |        |                             |             | <b>Total TAC Amount: \$2,028.12</b> |                               |                          |          |
| 864611                        | 721582 | 2013-01-01 to 2013-06-30    | 6           | \$338.02                            | \$2,028.12                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2180-36**      **570 FT WASHINGTON AVENUE**

|                                    |  |                           |  |
|------------------------------------|--|---------------------------|--|
| <b>Managing Agent Information:</b> | KENNETH ROTNER<br>ROTNER MANAGEMENT<br><br>P.O. BOX 613 - LENOX HILL STATION<br>NEW YORK, NY 10021 | <b>Owner Information:</b> | 570 FT WASHINGTON AVE REALTY LLC<br><br>P O BOX 613 - LENOX HILL STA<br>NEW YORK, NY 10021 |
|------------------------------------|--|---------------------------|--|

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-03-20</b> |        |                             |             | <b>Total TAC Amount: \$1,795.50</b> |                               |                          |          |
| 886850                        | 694895 | 2012-01-01 to 2012-06-30    | 6           | \$104.07                            | \$624.42                      | 2012-01-01 to 2012-06-30 | Credit   |
| 886850                        | 694895 | 2012-01-01 to 2012-06-30    | 6           | \$195.18                            | \$1,171.08                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$3,524.94</b> |                               |                          |          |
| 886850                        | 694895 | 2012-01-01 to 2012-06-30    | 6           | \$7.33                              | \$43.98                       | 2012-01-01 to 2012-06-30 | Credit   |
| 886850                        | 694895 | 2012-07-01 to 2012-12-31    | 6           | \$7.33                              | \$43.98                       | 2012-07-01 to 2012-12-31 | Credit   |
| 886850                        | 694895 | 2012-07-01 to 2012-12-31    | 6           | \$104.07                            | \$624.42                      | 2012-07-01 to 2012-12-31 | Credit   |
| 886850                        | 694895 | 2012-07-01 to 2012-12-31    | 6           | \$195.18                            | \$1,171.08                    | 2012-07-01 to 2012-12-31 | Credit   |
| 905808                        | 696731 | 2012-01-01 to 2012-06-30    | 6           | \$136.79                            | \$820.74                      | 2012-01-01 to 2012-06-30 | Credit   |
| 905808                        | 696731 | 2012-07-01 to 2012-12-31    | 6           | \$136.79                            | \$820.74                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-06-22</b> |        |                             |             | <b>Total TAC Amount: \$1,265.81</b> |                               |                          |          |
| 871984                        | 702186 | 2012-06-01 to 2012-06-30    | 1           | \$180.83                            | \$180.83                      | 2012-01-01 to 2012-06-30 | Credit   |
| 871984                        | 702186 | 2012-07-01 to 2012-12-31    | 6           | \$180.83                            | \$1,084.98                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-09-21</b> |        |                             |             | <b>Total TAC Amount: (\$820.74)</b> |                               |                          |          |
| 905808                        | 696731 | 2012-07-01 to 2012-12-31    | 6           | (\$136.79)                          | (\$820.74)                    | 2012-07-01 to 2012-12-31 | Debit    |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2180-36**      **570 FT WASHINGTON AVENUE**

|                                    |  |                           |  |
|------------------------------------|--|---------------------------|--|
| <b>Managing Agent Information:</b> | KENNETH ROTNER<br>ROTNER MANAGEMENT<br><br>P.O. BOX 613 - LENOX HILL STATION<br>NEW YORK, NY 10021 | <b>Owner Information:</b> | 570 FT WASHINGTON AVE REALTY LLC<br><br>P O BOX 613 - LENOX HILL STA<br>NEW YORK, NY 10021 |
|------------------------------------|--|---------------------------|--|

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date</b> |        |                             |             | <b>2012-11-23</b>                   |                               |                          |          |  |  |  |
|                    |        |                             |             | <b>Total TAC Amount: \$2,924.46</b> |                               |                          |          |  |  |  |
| 871984             | 702186 | 2013-01-01 to 2013-06-30    | 6           | \$180.83                            | \$1,084.98                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 886850             | 694895 | 2013-01-01 to 2013-06-30    | 6           | \$7.33                              | \$43.98                       | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 886850             | 694895 | 2013-01-01 to 2013-06-30    | 6           | \$195.18                            | \$1,171.08                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 886850             | 694895 | 2013-01-01 to 2013-06-30    | 6           | \$104.07                            | \$624.42                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 905808             | 696731 | 2013-01-01 to 2013-06-30    | 6           | (\$136.79)                          | (\$820.74)                    | 2013-01-01 to 2013-06-30 | Debit    |  |  |  |
| 905808             | 696731 | 2013-01-01 to 2013-06-30    | 6           | \$136.79                            | \$820.74                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2180-39**      **590 FT WASHINGTON AVENUE**

**Managing Agent Information:**  
 DERITAS PROPERTY  
 80 WEST 80TH STREET  
 NEW YORK, NY 10024

**Owner Information:**  
 DERITAS PROPERTY MANAGEMENT  
 80 WEST 80TH STREET, SUITE 218  
 NEW YORK, NY 10024

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-03-20</b> |        |                             |             | <b>Total TAC Amount: \$1,169.10</b> |                               |                          |          |
| 872861                        | 694616 | 2012-01-01 to 2012-06-30    | 6           | \$194.85                            | \$1,169.10                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,277.05</b> |                               |                          |          |
| 847445                        | 678458 | 2012-07-01 to 2012-07-31    | 1           | \$107.95                            | \$107.95                      | 2012-07-01 to 2012-12-31 | Credit   |
| 872861                        | 694616 | 2012-07-01 to 2012-12-31    | 6           | \$194.85                            | \$1,169.10                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-07-19</b> |        |                             |             | <b>Total TAC Amount: \$1,939.63</b> |                               |                          |          |
| 882910                        | 698457 | 2011-08-01 to 2011-12-31    | 5           | \$92.84                             | \$464.20                      | 2011-07-01 to 2011-12-31 | Credit   |
| 882910                        | 698457 | 2012-01-01 to 2012-06-30    | 6           | \$92.84                             | \$557.04                      | 2012-01-01 to 2012-06-30 | Credit   |
| 882910                        | 698457 | 2012-07-01 to 2012-07-31    | 1           | \$92.84                             | \$92.84                       | 2012-07-01 to 2012-12-31 | Credit   |
| 882910                        | 709450 | 2012-08-01 to 2012-12-31    | 5           | \$165.11                            | \$825.55                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$2,159.76</b> |                               |                          |          |
| 872861                        | 694616 | 2013-01-01 to 2013-06-30    | 6           | \$194.85                            | \$1,169.10                    | 2013-01-01 to 2013-06-30 | Credit   |
| 882910                        | 709450 | 2013-01-01 to 2013-06-30    | 6           | \$165.11                            | \$990.66                      | 2013-01-01 to 2013-06-30 | Credit   |
| <b>Posted Date 2012-12-21</b> |        |                             |             | <b>Total TAC Amount: \$1,674.75</b> |                               |                          |          |
| 847445                        | 710834 | 2012-08-01 to 2012-12-31    | 5           | \$152.25                            | \$761.25                      | 2012-07-01 to 2012-12-31 | Credit   |
| 847445                        | 710834 | 2013-01-01 to 2013-06-30    | 6           | \$152.25                            | \$913.50                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

## BBL:1-2180-57 41 OVERLOOK TERRACE

**Managing Agent Information:**  
NANCY KAN  
P.O. BOX 102  
BRONX, NY 10471

**Owner Information:**  
PPM CORPORATION  
708 THIRD AVENUE - 19 FL  
NEW YORK, NY 10017

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$357.75</b>   |                               |                          |          |
| 850811                        | 661110 | 2012-07-01 to 2012-09-30    | 3           | \$119.25                            | \$357.75                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-12-21</b> |        |                             |             | <b>Total TAC Amount: \$1,433.25</b> |                               |                          |          |
| 850811                        | 712871 | 2012-10-01 to 2012-12-31    | 3           | \$159.25                            | \$477.75                      | 2012-07-01 to 2012-12-31 | Credit   |
| 850811                        | 712871 | 2013-01-01 to 2013-06-30    | 6           | \$159.25                            | \$955.50                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2180-60**      **37 OVERLOOK TERRACE**

**Managing Agent Information:**  
 213 BENNETT AVENUE  
 C/O URBAN AMERICAN  
 590-56TH ST.  
 WEST NEW YORK, NJ 07093

**Owner Information:**  
 PARK 80 HOLDING LLC  
  
 P.O. BOX 3557  
 NEW HYDE PARK, NY 11040

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|--------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date</b> |        | <b>2012-02-22</b>           |             | <b>Total TAC Amount: \$11,763.12</b> |                               |                          |          |  |
| 817659             | 643396 | 2010-06-01 to 2010-06-30    | 1           | \$490.13                             | \$490.13                      | 2010-01-01 to 2010-06-30 | Credit   |  |
| 817659             | 643396 | 2010-07-01 to 2010-12-31    | 6           | \$490.13                             | \$2,940.78                    | 2010-07-01 to 2010-12-31 | Credit   |  |
| 817659             | 643396 | 2011-01-01 to 2011-06-30    | 6           | \$490.13                             | \$2,940.78                    | 2011-01-01 to 2011-06-30 | Credit   |  |
| 817659             | 643396 | 2011-07-01 to 2011-12-31    | 6           | \$490.13                             | \$2,940.78                    | 2011-07-01 to 2011-12-31 | Credit   |  |
| 817659             | 643396 | 2012-01-01 to 2012-05-31    | 5           | \$490.13                             | \$2,450.65                    | 2012-01-01 to 2012-06-30 | Credit   |  |
| <b>Posted Date</b> |        | <b>2012-05-22</b>           |             | <b>Total TAC Amount: \$10,292.95</b> |                               |                          |          |  |
| 817931             | 669893 | 2012-07-01 to 2012-12-31    | 6           | \$619.17                             | \$3,715.02                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 824278             | 670638 | 2012-07-01 to 2012-12-31    | 6           | \$329.63                             | \$1,977.78                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 828039             | 666980 | 2012-07-01 to 2012-12-31    | 6           | \$284.58                             | \$1,707.48                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 830595             | 676166 | 2012-07-01 to 2012-12-31    | 6           | \$325.10                             | \$1,950.60                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 883275             | 655601 | 2012-07-01 to 2012-10-31    | 4           | \$208.99                             | \$835.96                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 897170             | 655646 | 2012-07-01 to 2012-09-30    | 3           | \$35.37                              | \$106.11                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date</b> |        | <b>2012-07-19</b>           |             | <b>Total TAC Amount: \$3,885.42</b>  |                               |                          |          |  |
| 817659             | 700922 | 2012-06-01 to 2012-06-30    | 1           | \$555.06                             | \$555.06                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 817659             | 700922 | 2012-07-01 to 2012-12-31    | 6           | \$555.06                             | \$3,330.36                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date</b> |        | <b>2012-09-21</b>           |             | <b>Total TAC Amount: \$716.76</b>    |                               |                          |          |  |
| 883275             | 714159 | 2012-11-01 to 2012-12-31    | 2           | \$256.05                             | \$512.10                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 897170             | 712673 | 2012-10-01 to 2012-12-31    | 3           | \$68.22                              | \$204.66                      | 2012-07-01 to 2012-12-31 | Credit   |  |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2180-60      37 OVERLOOK TERRACE**

**Managing Agent Information:**  
 213 BENNETT AVENUE  
 C/O URBAN AMERICAN  
 590-56TH ST.  
 WEST NEW YORK, NJ 07093

**Owner Information:**  
 PARK 80 HOLDING LLC  
  
 P.O. BOX 3557  
 NEW HYDE PARK, NY 11040

| Docket #                      | App #  | Months Included in this TAC          | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|-------------------------------|--------|--------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date 2012-11-23</b> |        | <b>Total TAC Amount: \$13,488.54</b> |             |                    |                               |                          |          |  |
| 817659                        | 700922 | 2013-01-01 to 2013-06-30             | 6           | \$555.06           | \$3,330.36                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 817931                        | 669893 | 2013-01-01 to 2013-06-30             | 6           | \$619.17           | \$3,715.02                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 824278                        | 670638 | 2013-01-01 to 2013-06-30             | 6           | \$329.63           | \$1,977.78                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 828039                        | 666980 | 2013-01-01 to 2013-02-28             | 2           | \$284.58           | \$569.16                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| 830595                        | 676166 | 2013-01-01 to 2013-06-30             | 6           | \$325.10           | \$1,950.60                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 883275                        | 714159 | 2013-01-01 to 2013-06-30             | 6           | \$256.05           | \$1,536.30                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 897170                        | 712673 | 2013-01-01 to 2013-06-30             | 6           | \$68.22            | \$409.32                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| <b>Posted Date 2012-12-21</b> |        | <b>Total TAC Amount: \$5,136.12</b>  |             |                    |                               |                          |          |  |
| 883275                        | 655601 | 2012-08-01 to 2012-10-31             | 3           | \$461.07           | \$1,383.21                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 883275                        | 714159 | 2012-11-01 to 2012-12-31             | 2           | \$461.07           | \$922.14                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 883275                        | 714159 | 2013-01-01 to 2013-06-30             | 6           | \$461.07           | \$2,766.42                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 897170                        | 712673 | 2012-10-01 to 2012-12-31             | 3           | \$7.15             | \$21.45                       | 2012-07-01 to 2012-12-31 | Credit   |  |
| 897170                        | 712673 | 2013-01-01 to 2013-06-30             | 6           | \$7.15             | \$42.90                       | 2013-01-01 to 2013-06-30 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2180-67      56 BENNETT AVENUE**

**Managing Agent Information:**  
 56 BENNETT LLC  
 R A COHEN & ASSOCIATES INC  
 60 EAST 42ND STREET - SUITE 850  
 NEW YORK, NY 10165

**Owner Information:**  
 56 BENNETT LLC  
 R A COHEN & ASSOCIATES  
 60 EAST 42ND STREET - 850  
 NEW YORK, NY 10165

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$1,246.98</b> |                               |                          |          |
| 869694                        | 691231 | 2011-12-01 to 2011-12-31    | 1           | \$178.14                            | \$178.14                      | 2011-07-01 to 2011-12-31 | Credit   |
| 869694                        | 691231 | 2012-01-01 to 2012-06-30    | 6           | \$178.14                            | \$1,068.84                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$746.67</b>   |                               |                          |          |
| 858189                        | 700039 | 2012-04-01 to 2012-06-30    | 3           | \$248.89                            | \$746.67                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$3,330.16</b> |                               |                          |          |
| 858189                        | 700039 | 2012-07-01 to 2012-12-31    | 6           | \$248.89                            | \$1,493.34                    | 2012-07-01 to 2012-12-31 | Credit   |
| 869694                        | 691231 | 2012-07-01 to 2012-12-31    | 6           | \$178.14                            | \$1,068.84                    | 2012-07-01 to 2012-12-31 | Credit   |
| 887251                        | 650269 | 2012-07-01 to 2012-07-31    | 1           | \$94.60                             | \$94.60                       | 2012-07-01 to 2012-12-31 | Credit   |
| 892862                        | 662597 | 2012-07-01 to 2012-12-31    | 6           | \$112.23                            | \$673.38                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-06-22</b> |        |                             |             | <b>Total TAC Amount: \$0.00</b>     |                               |                          |          |
| 869694                        | 691231 | 2012-06-01 to 2012-06-30    | 1           | \$51.18                             | \$51.18                       | 2012-01-01 to 2012-06-30 | Credit   |
| 869694                        | 691231 | 2012-06-01 to 2012-06-30    | 1           | (\$51.18)                           | (\$51.18)                     | 2012-01-01 to 2012-06-30 | Debit    |
| 869694                        | 691231 | 2012-07-01 to 2012-12-31    | 6           | \$51.18                             | \$307.08                      | 2012-07-01 to 2012-12-31 | Credit   |
| 869694                        | 691231 | 2012-07-01 to 2012-12-31    | 6           | (\$51.18)                           | (\$307.08)                    | 2012-07-01 to 2012-12-31 | Debit    |
| <b>Posted Date 2012-08-20</b> |        |                             |             | <b>Total TAC Amount: (\$180.00)</b> |                               |                          |          |
| 896269                        | 651033 | 2011-07-01 to 2011-09-30    | 3           | (\$60.00)                           | (\$180.00)                    | 2011-07-01 to 2011-12-31 | Debit    |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2180-67**      **56 BENNETT AVENUE**

**Managing Agent Information:**  
56 BENNETT LLC  
R A COHEN & ASSOCIATES INC  
60 EAST 42ND STREET - SUITE 850  
NEW YORK, NY 10165

**Owner Information:**  
56 BENNETT LLC  
R A COHEN & ASSOCIATES  
60 EAST 42ND STREET - 850  
NEW YORK, NY 10165

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$2,562.18</b> |                               |                          |          |  |  |  |
| 858189                        | 700039 | 2013-01-01 to 2013-06-30    | 6           | \$248.89                            | \$1,493.34                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 869694                        | 691231 | 2013-01-01 to 2013-06-30    | 6           | \$178.14                            | \$1,068.84                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| <b>Posted Date 2012-12-21</b> |        |                             |             | <b>Total TAC Amount: \$913.38</b>   |                               |                          |          |  |  |  |
| 892862                        | 721930 | 2013-01-01 to 2013-06-30    | 6           | \$152.23                            | \$913.38                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2180-69**      44 BENNETT AVENUE

**Managing Agent Information:**

CHIZUK  
939 8 AVENUE - SUITE 301  
NEW YORK, NY 10019

**Owner Information:**

DERITAS PROPERTY MANAGEMENT  
80 WEST 80TH STREET, SUITE 218  
NEW YORK, NY 10024

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$2,530.56</b> |                               |                          |          |  |  |
| 812828                        | 678588 | 2012-07-01 to 2012-12-31    | 6           | \$268.79                            | \$1,612.74                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 873625                        | 668086 | 2012-07-01 to 2012-12-31    | 6           | \$152.97                            | \$917.82                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$2,071.65</b> |                               |                          |          |  |  |
| 812828                        | 678588 | 2013-01-01 to 2013-06-30    | 6           | \$268.79                            | \$1,612.74                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 873625                        | 668086 | 2013-01-01 to 2013-03-31    | 3           | \$152.97                            | \$458.91                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2180-70**      24 BENNETT AVENUE

**Managing Agent Information:**

A & E REAL ESTATE

1065 AVENUE OF THE AMERICAS, SUITE  
NEW YORK, NY 10018

**Owner Information:**

393 WEST END AVENUE HOLDINGS, LLC

1065 AVENUE OF THE AMERICAS  
NEW YORK, NY 10018

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,998.30</b> |                               |                          |          |
| 821127                        | 685787 | 2012-07-01 to 2012-12-31    | 6           | \$333.05                            | \$1,998.30                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,998.30</b> |                               |                          |          |
| 821127                        | 685787 | 2013-01-01 to 2013-06-30    | 6           | \$333.05                            | \$1,998.30                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2180-77**      10 BENNETT AVENUE

**Managing Agent Information:**  
MAX OSTRO  
65-65 WETHEROLE STREET  
FLUSHING, NY 11374

**Owner Information:**  
OSTROW MAX  
MAX OSTROW  
65-65 WETHEROLE STREET  
FLUSHING, NY 11374-4764

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date</b> |        | <b>2012-11-23</b>           |             | <b>Total TAC Amount: \$1,882.80</b> |                               |                          |          |  |  |  |
| 816454             | 664822 | 2011-01-01 to 2011-05-14    | 5           | \$30.00                             | \$150.00                      | 2011-01-01 to 2011-06-30 | Credit   |  |  |  |
| 816454             | 720267 | 2011-05-15 to 2011-06-30    | 2           | \$72.20                             | \$144.40                      | 2011-01-01 to 2011-06-30 | Credit   |  |  |  |
| 816454             | 720267 | 2011-07-01 to 2011-12-31    | 6           | \$72.20                             | \$433.20                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |  |
| 816454             | 720267 | 2012-01-01 to 2012-06-30    | 6           | \$72.20                             | \$433.20                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |  |
| 816454             | 720267 | 2012-07-01 to 2012-12-31    | 6           | \$72.20                             | \$433.20                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| 816454             | 720267 | 2013-01-01 to 2013-05-14    | 5           | \$57.76                             | \$288.80                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

## BBL:1-2180-78 2 MAGAW PLACE

**Managing Agent Information:**  
 DAVID TSENG  
 711 SANDOR COURT  
 PARAMUS, NJ 07652

**Owner Information:**  
 2-8-16 MAGAW PLACE OWNERS CORP  
 711 SANDOR COURT  
 PARAMUS, NJ 07652

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$1,948.98</b> |                               |                          |          |
| 710690C                       | 688508 | 2012-01-01 to 2012-06-30    | 6           | \$324.83                            | \$1,948.98                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$3,327.36</b> |                               |                          |          |
| 710690C                       | 688508 | 2012-07-01 to 2012-12-31    | 6           | \$324.83                            | \$1,948.98                    | 2012-07-01 to 2012-12-31 | Credit   |
| 854787                        | 685442 | 2012-07-01 to 2012-12-31    | 6           | \$229.73                            | \$1,378.38                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-08-20</b> |        |                             |             | <b>Total TAC Amount: \$1,820.64</b> |                               |                          |          |
| 710690C                       | 637314 | 2011-01-01 to 2011-06-30    | 6           | \$67.94                             | \$407.64                      | 2011-01-01 to 2011-06-30 | Credit   |
| 710690C                       | 637314 | 2011-07-01 to 2011-12-31    | 6           | \$67.94                             | \$407.64                      | 2011-07-01 to 2011-12-31 | Credit   |
| 710690C                       | 688508 | 2012-01-01 to 2012-06-30    | 6           | \$83.78                             | \$502.68                      | 2012-01-01 to 2012-06-30 | Credit   |
| 710690C                       | 688508 | 2012-07-01 to 2012-12-31    | 6           | \$83.78                             | \$502.68                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$3,830.04</b> |                               |                          |          |
| 710690C                       | 688508 | 2013-01-01 to 2013-06-30    | 6           | \$83.78                             | \$502.68                      | 2013-01-01 to 2013-06-30 | Credit   |
| 710690C                       | 688508 | 2013-01-01 to 2013-06-30    | 6           | \$324.83                            | \$1,948.98                    | 2013-01-01 to 2013-06-30 | Credit   |
| 854787                        | 685442 | 2013-01-01 to 2013-06-30    | 6           | \$229.73                            | \$1,378.38                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2180-82**      **20 MAGAW PLACE**

**Managing Agent Information:**

GLEN MEAGAN  
 FORT I V GROUP L P  
 280 NORTH CENTRAL PARK AVE STE 210  
 HARTSDALE, NY 10530

**Owner Information:**

20 MAGAW APTS  
 20 MAGAW PL  
 NEW YORK, NY 10033-5223

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$1,346.04</b> |                               |                          |          |
| 871353                        | 689394 | 2012-01-01 to 2012-06-30    | 6           | \$224.34                            | \$1,346.04                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,346.04</b> |                               |                          |          |
| 871353                        | 689394 | 2012-07-01 to 2012-12-31    | 6           | \$224.34                            | \$1,346.04                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-07-19</b> |        |                             |             | <b>Total TAC Amount: \$2,267.64</b> |                               |                          |          |
| 871353                        | 689394 | 2012-01-01 to 2012-06-30    | 6           | \$188.97                            | \$1,133.82                    | 2012-01-01 to 2012-06-30 | Credit   |
| 871353                        | 689394 | 2012-07-01 to 2012-12-31    | 6           | \$188.97                            | \$1,133.82                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-09-21</b> |        |                             |             | <b>Total TAC Amount: \$3,697.68</b> |                               |                          |          |
| 871353                        | 637239 | 2010-01-01 to 2010-06-30    | 6           | \$146.01                            | \$876.06                      | 2010-01-01 to 2010-06-30 | Credit   |
| 871353                        | 637239 | 2010-07-01 to 2010-12-31    | 6           | \$146.01                            | \$876.06                      | 2010-07-01 to 2010-12-31 | Credit   |
| 871353                        | 637239 | 2011-01-01 to 2011-06-30    | 6           | \$16.12                             | \$96.72                       | 2011-01-01 to 2011-06-30 | Credit   |
| 871353                        | 637239 | 2011-01-01 to 2011-06-30    | 6           | \$146.01                            | \$876.06                      | 2011-01-01 to 2011-06-30 | Credit   |
| 871353                        | 637239 | 2011-07-01 to 2011-12-31    | 6           | \$16.12                             | \$96.72                       | 2011-07-01 to 2011-12-31 | Credit   |
| 871353                        | 637239 | 2011-07-01 to 2011-12-31    | 6           | \$146.01                            | \$876.06                      | 2011-07-01 to 2011-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$2,479.86</b> |                               |                          |          |
| 871353                        | 689394 | 2013-01-01 to 2013-06-30    | 6           | \$224.34                            | \$1,346.04                    | 2013-01-01 to 2013-06-30 | Credit   |
| 871353                        | 689394 | 2013-01-01 to 2013-06-30    | 6           | \$188.97                            | \$1,133.82                    | 2013-01-01 to 2013-06-30 | Credit   |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2180-83**      30 MAGAW PLACE

**Managing Agent Information:**  
 A  
 MAAYAN ESTATES  
 P O BOX 324  
 BROOKLYN, NY 11204

**Owner Information:**  
 MAAYAN ESTATES INC  
 PO BOX 324  
 BROOKLYN, NY 11204

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$4,706.77</b> |                               |                          |          |
| 749946                        | 654027 | 2012-07-01 to 2012-08-31    | 2           | \$514.31                            | \$1,028.62                    | 2012-07-01 to 2012-12-31 | Credit   |
| 804827                        | 667736 | 2012-07-01 to 2012-11-30    | 5           | \$509.59                            | \$2,547.95                    | 2012-07-01 to 2012-12-31 | Credit   |
| 843521                        | 668171 | 2012-07-01 to 2012-10-31    | 4           | \$282.55                            | \$1,130.20                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-09-21</b> |        |                             |             | <b>Total TAC Amount: \$2,328.20</b> |                               |                          |          |
| 749946                        | 711264 | 2012-09-01 to 2012-12-31    | 4           | \$582.05                            | \$2,328.20                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$9,973.21</b> |                               |                          |          |
| 749946                        | 711264 | 2013-01-01 to 2013-06-30    | 6           | \$582.05                            | \$3,492.30                    | 2013-01-01 to 2013-06-30 | Credit   |
| 804827                        | 720188 | 2012-12-01 to 2012-12-31    | 1           | \$561.97                            | \$561.97                      | 2012-07-01 to 2012-12-31 | Credit   |
| 804827                        | 720188 | 2013-01-01 to 2013-06-30    | 6           | \$561.97                            | \$3,371.82                    | 2013-01-01 to 2013-06-30 | Credit   |
| 843521                        | 714162 | 2012-11-01 to 2012-12-31    | 2           | \$318.39                            | \$636.78                      | 2012-07-01 to 2012-12-31 | Credit   |
| 843521                        | 714162 | 2013-01-01 to 2013-06-30    | 6           | \$318.39                            | \$1,910.34                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2180-85**      731 WEST 183 STREET

**Managing Agent Information:**  
 MOSES PODOLSKI  
 81 REALTY  
 3153 PERRY AVENUE  
 BRONX, NY 10467

**Owner Information:**  
 JOSEPH PODOCKI  
 P O BOX 257  
 INWOOD STATION, NY 10034

| Docket #                      | App #  | Months Included in this TAC          | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|-------------------------------|--------|--------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date 2012-04-19</b> |        | <b>Total TAC Amount: \$7,679.98</b>  |             |                    |                               |                          |          |  |
| 602351                        | 696989 | 2011-05-01 to 2011-06-30             | 2           | \$548.57           | \$1,097.14                    | 2011-01-01 to 2011-06-30 | Credit   |  |
| 602351                        | 696989 | 2011-07-01 to 2011-12-31             | 6           | \$548.57           | \$3,291.42                    | 2011-07-01 to 2011-12-31 | Credit   |  |
| 602351                        | 696989 | 2012-01-01 to 2012-06-30             | 6           | \$548.57           | \$3,291.42                    | 2012-01-01 to 2012-06-30 | Credit   |  |
| <b>Posted Date 2012-05-22</b> |        | <b>Total TAC Amount: \$11,839.92</b> |             |                    |                               |                          |          |  |
| 602351                        | 696989 | 2012-07-01 to 2012-12-31             | 6           | \$548.57           | \$3,291.42                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 735846                        | 685000 | 2012-07-01 to 2012-12-31             | 6           | \$672.45           | \$4,034.70                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 823421                        | 684263 | 2012-07-01 to 2012-12-31             | 6           | \$403.78           | \$2,422.68                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 842648                        | 663418 | 2012-07-01 to 2012-12-31             | 6           | \$276.52           | \$1,659.12                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 900324                        | 669396 | 2012-07-01 to 2012-12-31             | 6           | \$72.00            | \$432.00                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date 2012-08-20</b> |        | <b>Total TAC Amount: \$4,464.48</b>  |             |                    |                               |                          |          |  |
| 827684                        | 706969 | 2012-07-18 to 2012-12-31             | 6           | \$744.08           | \$4,464.48                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date 2012-11-23</b> |        | <b>Total TAC Amount: \$13,188.14</b> |             |                    |                               |                          |          |  |
| 602351                        | 696989 | 2013-01-01 to 2013-04-30             | 4           | \$548.57           | \$2,194.28                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 735846                        | 685000 | 2013-01-01 to 2013-06-30             | 6           | \$672.45           | \$4,034.70                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 823421                        | 684263 | 2013-01-01 to 2013-06-30             | 6           | \$403.78           | \$2,422.68                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 827684                        | 706969 | 2013-01-01 to 2013-06-30             | 6           | \$744.08           | \$4,464.48                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 900324                        | 669396 | 2013-01-01 to 2013-01-31             | 1           | \$72.00            | \$72.00                       | 2013-01-01 to 2013-06-30 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2180-92**      **51 BENNETT AVENUE**

**Managing Agent Information:**  
 ROBERT P CANDEE  
 51 BENNETT COMPANY  
 240 CABRINI BOULEVARD  
 NEW YORK, NY 10033

**Owner Information:**  
 51 BENNETT CO LLC  
 240 CABRINI BOULEVARD  
 NEW YORK, NY 10033

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date</b> |        | <b>2012-01-23</b>           |             | <b>Total TAC Amount: \$3,699.54</b> |                               |                          |          |  |
| 848932             | 625811 | 2009-10-01 to 2009-12-31    | 3           | \$60.00                             | \$180.00                      | 2009-07-01 to 2009-12-31 | Credit   |  |
| 848932             | 625811 | 2010-01-01 to 2010-06-30    | 6           | \$60.00                             | \$360.00                      | 2010-01-01 to 2010-06-30 | Credit   |  |
| 848932             | 625811 | 2010-07-01 to 2010-12-31    | 6           | \$60.00                             | \$360.00                      | 2010-07-01 to 2010-12-31 | Credit   |  |
| 848932             | 625811 | 2011-01-01 to 2011-06-30    | 6           | \$60.00                             | \$360.00                      | 2011-01-01 to 2011-06-30 | Credit   |  |
| 848932             | 625811 | 2011-07-01 to 2011-09-30    | 3           | \$60.00                             | \$180.00                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 848932             | 689651 | 2011-10-01 to 2011-12-31    | 3           | \$251.06                            | \$753.18                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 848932             | 689651 | 2012-01-01 to 2012-06-30    | 6           | \$251.06                            | \$1,506.36                    | 2012-01-01 to 2012-06-30 | Credit   |  |
| <b>Posted Date</b> |        | <b>2012-02-22</b>           |             | <b>Total TAC Amount: \$1,442.88</b> |                               |                          |          |  |
| 719198C            | 691952 | 2012-01-01 to 2012-06-30    | 6           | \$179.46                            | \$1,076.76                    | 2012-01-01 to 2012-06-30 | Credit   |  |
| 801153             | 691523 | 2012-01-01 to 2012-06-30    | 6           | \$61.02                             | \$366.12                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| <b>Posted Date</b> |        | <b>2012-04-19</b>           |             | <b>Total TAC Amount: \$892.60</b>   |                               |                          |          |  |
| 859281             | 697852 | 2012-03-01 to 2012-06-30    | 4           | \$223.15                            | \$892.60                      | 2012-01-01 to 2012-06-30 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2180-92**      **51 BENNETT AVENUE**

**Managing Agent Information:**  
 ROBERT P CANDEE  
 51 BENNETT COMPANY  
 240 CABRINI BOULEVARD  
 NEW YORK, NY 10033

**Owner Information:**  
 51 BENNETT CO LLC  
 240 CABRINI BOULEVARD  
 NEW YORK, NY 10033

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|
| <b>Posted Date</b> |        | <b>2012-05-22</b>           |             | <b>Total TAC Amount: \$7,853.10</b> |                               |                          |          |  |  |
| 719198C            | 691952 | 2012-07-01 to 2012-12-31    | 6           | \$179.46                            | \$1,076.76                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 801153             | 691523 | 2012-07-01 to 2012-12-31    | 6           | \$61.02                             | \$366.12                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 825367             | 703748 | 2012-05-01 to 2012-06-30    | 2           | \$307.68                            | \$615.36                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 825367             | 703748 | 2012-07-01 to 2012-12-31    | 6           | \$307.68                            | \$1,846.08                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 848932             | 689651 | 2012-07-01 to 2012-12-31    | 6           | \$251.06                            | \$1,506.36                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 859281             | 697852 | 2012-07-01 to 2012-12-31    | 6           | \$223.15                            | \$1,338.90                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 878520             | 684215 | 2012-07-01 to 2012-12-31    | 6           | \$152.49                            | \$914.94                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 894830             | 656027 | 2012-07-01 to 2012-09-30    | 3           | \$62.86                             | \$188.58                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| <b>Posted Date</b> |        | <b>2012-06-22</b>           |             | <b>Total TAC Amount: \$2,303.16</b> |                               |                          |          |  |  |
| 719198C            | 640446 | 2010-01-01 to 2010-06-30    | 6           | \$37.27                             | \$223.62                      | 2010-01-01 to 2010-06-30 | Credit   |  |  |
| 719198C            | 640446 | 2010-07-01 to 2010-12-31    | 6           | \$37.27                             | \$223.62                      | 2010-07-01 to 2010-12-31 | Credit   |  |  |
| 719198C            | 640446 | 2011-01-01 to 2011-06-30    | 6           | \$40.06                             | \$240.36                      | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 719198C            | 640446 | 2011-01-01 to 2011-06-30    | 6           | \$37.27                             | \$223.62                      | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 719198C            | 640446 | 2011-07-01 to 2011-12-31    | 6           | \$40.06                             | \$240.36                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 719198C            | 640446 | 2011-07-01 to 2011-12-31    | 6           | \$37.27                             | \$223.62                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 719198C            | 691952 | 2012-01-01 to 2012-06-30    | 6           | \$77.33                             | \$463.98                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 719198C            | 691952 | 2012-07-01 to 2012-12-31    | 6           | \$77.33                             | \$463.98                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2180-92**      **51 BENNETT AVENUE**

**Managing Agent Information:**  
 ROBERT P CANDEE  
 51 BENNETT COMPANY  
 240 CABRINI BOULEVARD  
 NEW YORK, NY 10033

**Owner Information:**  
 51 BENNETT CO LLC  
 240 CABRINI BOULEVARD  
 NEW YORK, NY 10033

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|
| <b>Posted Date</b> |        | <b>2012-07-19</b>           |             | <b>Total TAC Amount: \$1,649.88</b> |                               |                          |          |  |  |
| 719198C            | 691952 | 2012-01-01 to 2012-06-30    | 6           | \$43.07                             | \$258.42                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 719198C            | 691952 | 2012-07-01 to 2012-12-31    | 6           | \$43.07                             | \$258.42                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 801153             | 639683 | 2011-01-01 to 2011-06-30    | 6           | \$32.38                             | \$194.28                      | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 801153             | 639683 | 2011-07-01 to 2011-12-31    | 6           | \$32.38                             | \$194.28                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 801153             | 691523 | 2012-01-01 to 2012-06-30    | 6           | \$62.04                             | \$372.24                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 801153             | 691523 | 2012-07-01 to 2012-12-31    | 6           | \$62.04                             | \$372.24                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| <b>Posted Date</b> |        | <b>2012-11-23</b>           |             | <b>Total TAC Amount: \$8,155.41</b> |                               |                          |          |  |  |
| 719198C            | 691952 | 2013-01-01 to 2013-06-30    | 6           | \$46.30                             | \$277.80                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 719198C            | 691952 | 2013-01-01 to 2013-06-30    | 6           | \$179.46                            | \$1,076.76                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 719198C            | 691952 | 2013-01-01 to 2013-06-30    | 6           | \$43.07                             | \$258.42                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 719198C            | 691952 | 2013-01-01 to 2013-06-30    | 6           | \$77.33                             | \$463.98                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 801153             | 691523 | 2013-01-01 to 2013-06-30    | 6           | \$62.04                             | \$372.24                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 801153             | 691523 | 2013-01-01 to 2013-06-30    | 6           | \$31.88                             | \$191.28                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 801153             | 691523 | 2013-01-01 to 2013-06-30    | 6           | \$61.02                             | \$366.12                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 825367             | 703748 | 2013-01-01 to 2013-06-30    | 6           | \$307.68                            | \$1,846.08                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 848932             | 689651 | 2013-01-01 to 2013-06-30    | 6           | \$251.06                            | \$1,506.36                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 859281             | 697852 | 2013-01-01 to 2013-06-30    | 6           | \$223.15                            | \$1,338.90                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 878520             | 684215 | 2013-01-01 to 2013-03-31    | 3           | \$152.49                            | \$457.47                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2180-96**      **21 BENNETT AVENUE**

**Managing Agent Information:**

SIMILIS  
P.O. BOX 110-247  
BROOKLYN, NY 11211

**Owner Information:**

SIMILIS MANAGEMENT LLC  
P.O. BOX 110-247  
BROOKLYN, NY 11211

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$2,742.72</b>  |                               |                          |          |
| 860404                        | 693066 | 2012-01-01 to 2012-06-30    | 6           | \$457.12                             | \$2,742.72                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-03-20</b> |        |                             |             | <b>Total TAC Amount: \$798.75</b>    |                               |                          |          |
| 860404                        | 641578 | 2011-01-01 to 2011-06-30    | 6           | \$10.80                              | \$64.80                       | 2011-01-01 to 2011-06-30 | Credit   |
| 860404                        | 641578 | 2011-07-01 to 2011-12-31    | 6           | \$10.80                              | \$64.80                       | 2011-07-01 to 2011-12-31 | Credit   |
| 860404                        | 693066 | 2012-01-01 to 2012-06-30    | 6           | \$10.80                              | \$64.80                       | 2012-01-01 to 2012-06-30 | Credit   |
| 893182                        | 694434 | 2012-04-01 to 2012-06-30    | 3           | \$201.45                             | \$604.35                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$11,882.57</b> |                               |                          |          |
| 741174                        | 696300 | 2011-10-01 to 2011-12-31    | 3           | \$614.83                             | \$1,844.49                    | 2011-07-01 to 2011-12-31 | Credit   |
| 741174                        | 696300 | 2012-01-01 to 2012-06-30    | 6           | \$614.83                             | \$3,688.98                    | 2012-01-01 to 2012-06-30 | Credit   |
| 831032                        | 697720 | 2011-09-01 to 2011-12-31    | 4           | \$634.91                             | \$2,539.64                    | 2011-07-01 to 2011-12-31 | Credit   |
| 831032                        | 697720 | 2012-01-01 to 2012-06-30    | 6           | \$634.91                             | \$3,809.46                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$9,096.22</b>  |                               |                          |          |
| 741174                        | 696300 | 2012-07-01 to 2012-12-31    | 6           | \$614.83                             | \$3,688.98                    | 2012-07-01 to 2012-12-31 | Credit   |
| 831032                        | 697720 | 2012-07-01 to 2012-08-31    | 2           | \$634.91                             | \$1,269.82                    | 2012-07-01 to 2012-12-31 | Credit   |
| 860404                        | 693066 | 2012-01-01 to 2012-06-30    | 6           | \$10.10                              | \$60.60                       | 2012-01-01 to 2012-06-30 | Credit   |
| 860404                        | 693066 | 2012-07-01 to 2012-12-31    | 6           | \$10.10                              | \$60.60                       | 2012-07-01 to 2012-12-31 | Credit   |
| 860404                        | 693066 | 2012-07-01 to 2012-12-31    | 6           | \$457.12                             | \$2,742.72                    | 2012-07-01 to 2012-12-31 | Credit   |
| 860404                        | 693066 | 2012-07-01 to 2012-12-31    | 6           | \$10.80                              | \$64.80                       | 2012-07-01 to 2012-12-31 | Credit   |
| 893182                        | 694434 | 2012-07-01 to 2012-12-31    | 6           | \$201.45                             | \$1,208.70                    | 2012-07-01 to 2012-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2180-96**      **21 BENNETT AVENUE**

**Managing Agent Information:**

SIMILIS  
P.O. BOX 110-247  
BROOKLYN, NY 11211

**Owner Information:**

SIMILIS MANAGEMENT LLC  
P.O. BOX 110-247  
BROOKLYN, NY 11211

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |
|-------------------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|--|--|
| <b>Posted Date 2012-07-19</b> |        |                             |             | <b>Total TAC Amount: \$2,818.00</b>  |                               |                          |          |  |  |
| 831032                        | 709668 | 2012-09-01 to 2012-12-31    | 4           | \$704.50                             | \$2,818.00                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| <b>Posted Date 2012-09-21</b> |        |                             |             | <b>Total TAC Amount: \$78.56</b>     |                               |                          |          |  |  |
| 903766                        | 714081 | 2012-09-01 to 2012-10-31    | 2           | \$39.28                              | \$78.56                       | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$12,480.96</b> |                               |                          |          |  |  |
| 741174                        | 696300 | 2013-01-01 to 2013-06-30    | 6           | \$614.83                             | \$3,688.98                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 831032                        | 709668 | 2013-01-01 to 2013-06-30    | 6           | \$704.50                             | \$4,227.00                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 860404                        | 693066 | 2013-01-01 to 2013-06-30    | 6           | \$10.10                              | \$60.60                       | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 860404                        | 693066 | 2013-01-01 to 2013-06-30    | 6           | \$10.80                              | \$64.80                       | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 860404                        | 693066 | 2013-01-01 to 2013-06-30    | 6           | \$457.12                             | \$2,742.72                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 893182                        | 694434 | 2013-01-01 to 2013-06-30    | 6           | \$201.45                             | \$1,208.70                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 903766                        | 718503 | 2012-11-01 to 2012-12-31    | 2           | \$61.02                              | \$122.04                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 903766                        | 718503 | 2013-01-01 to 2013-06-30    | 6           | \$61.02                              | \$366.12                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2180-98**

**31 BENNETT AVENUE**

**Managing Agent Information:**

SIMILIS  
P.O. BOX 110-247  
BROOKLYN, NY 11211

**Owner Information:**

SIMILIS MANAGEMENT LLC  
P.O. BOX 110-247  
BROOKLYN, NY 11211

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$2,338.50</b> |                               |                          |          |
| 744088                        | 685128 | 2012-01-01 to 2012-06-30    | 6           | \$389.75                            | \$2,338.50                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$772.65</b>   |                               |                          |          |
| 837961                        | 693976 | 2012-04-01 to 2012-06-30    | 3           | \$257.55                            | \$772.65                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$8,040.10</b> |                               |                          |          |
| 744088                        | 685128 | 2012-07-01 to 2012-12-31    | 6           | \$389.75                            | \$2,338.50                    | 2012-07-01 to 2012-12-31 | Credit   |
| 830760                        | 695496 | 2012-03-01 to 2012-06-30    | 4           | \$352.06                            | \$1,408.24                    | 2012-01-01 to 2012-06-30 | Credit   |
| 830760                        | 695496 | 2012-07-01 to 2012-12-31    | 6           | \$352.06                            | \$2,112.36                    | 2012-07-01 to 2012-12-31 | Credit   |
| 837961                        | 693976 | 2012-07-01 to 2012-12-31    | 6           | \$257.55                            | \$1,545.30                    | 2012-07-01 to 2012-12-31 | Credit   |
| 898997                        | 666519 | 2012-07-01 to 2012-11-30    | 5           | \$127.14                            | \$635.70                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-09-21</b> |        |                             |             | <b>Total TAC Amount: \$3,165.60</b> |                               |                          |          |
| 605774                        | 704141 | 2012-07-01 to 2012-12-31    | 6           | \$527.60                            | \$3,165.60                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$9,161.76</b> |                               |                          |          |
| 605774                        | 704141 | 2013-01-01 to 2013-06-30    | 6           | \$527.60                            | \$3,165.60                    | 2013-01-01 to 2013-06-30 | Credit   |
| 744088                        | 685128 | 2013-01-01 to 2013-06-30    | 6           | \$389.75                            | \$2,338.50                    | 2013-01-01 to 2013-06-30 | Credit   |
| 830760                        | 695496 | 2013-01-01 to 2013-06-30    | 6           | \$352.06                            | \$2,112.36                    | 2013-01-01 to 2013-06-30 | Credit   |
| 837961                        | 693976 | 2013-01-01 to 2013-06-30    | 6           | \$257.55                            | \$1,545.30                    | 2013-01-01 to 2013-06-30 | Credit   |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2180-98**      31 BENNETT AVENUE

**Managing Agent Information:**

SIMILIS  
P.O. BOX 110-247  
BROOKLYN, NY 11211

**Owner Information:**

SIMILIS MANAGEMENT LLC  
P.O. BOX 110-247  
BROOKLYN, NY 11211

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date</b> |        |                             |             | <b>2012-12-21</b>                   |                               |                          |          |  |  |  |
|                    |        |                             |             | <b>Total TAC Amount: \$1,191.61</b> |                               |                          |          |  |  |  |
| 898997             | 722820 | 2012-12-01 to 2012-12-31    | 1           | \$170.23                            | \$170.23                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| 898997             | 722820 | 2013-01-01 to 2013-06-30    | 6           | \$170.23                            | \$1,021.38                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2180-100**      41 BENNETT AVENUE

**Managing Agent Information:**

SIMILIS  
P.O. BOX 110-247  
BROOKLYN, NY 11211

**Owner Information:**

SIMILIS MANAGEMENT LLC  
P.O. BOX 110-247  
BROOKLYN, NY 11211

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$9,194.22</b> |                               |                          |          |
| 011933U9                      | 689185 | 2012-01-01 to 2012-06-30    | 6           | \$1,153.13                          | \$6,918.78                    | 2012-01-01 to 2012-06-30 | Credit   |
| 875045                        | 688817 | 2012-01-01 to 2012-06-30    | 6           | \$379.24                            | \$2,275.44                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-03-20</b> |        |                             |             | <b>Total TAC Amount: \$378.00</b>   |                               |                          |          |
| 011933U9                      | 636306 | 2011-01-01 to 2011-06-30    | 6           | \$10.50                             | \$63.00                       | 2011-01-01 to 2011-06-30 | Credit   |
| 011933U9                      | 636306 | 2011-07-01 to 2011-12-31    | 6           | \$10.50                             | \$63.00                       | 2011-07-01 to 2011-12-31 | Credit   |
| 011933U9                      | 689185 | 2012-01-01 to 2012-06-30    | 6           | \$10.50                             | \$63.00                       | 2012-01-01 to 2012-06-30 | Credit   |
| 875045                        | 635449 | 2011-01-01 to 2011-06-30    | 6           | \$10.50                             | \$63.00                       | 2011-01-01 to 2011-06-30 | Credit   |
| 875045                        | 635449 | 2011-07-01 to 2011-12-31    | 6           | \$10.50                             | \$63.00                       | 2011-07-01 to 2011-12-31 | Credit   |
| 875045                        | 688817 | 2012-01-01 to 2012-06-30    | 6           | \$10.50                             | \$63.00                       | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$757.00</b>   |                               |                          |          |
| 848092                        | 698005 | 2012-05-01 to 2012-06-30    | 2           | \$378.50                            | \$757.00                      | 2012-01-01 to 2012-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2180-100**      **41 BENNETT AVENUE**

**Managing Agent Information:**

SIMILIS  
P.O. BOX 110-247  
BROOKLYN, NY 11211

**Owner Information:**

SIMILIS MANAGEMENT LLC  
P.O. BOX 110-247  
BROOKLYN, NY 11211

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                    | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|--------------------|--------|-----------------------------|-------------|---------------------------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date</b> |        | <b>2012-05-22</b>           |             | <b>Total TAC Amount: \$16,348.15</b>  |                               |                          |          |  |
| 011933U9           | 689185 | 2012-01-01 to 2012-06-30    | 6           | \$9.80                                | \$58.80                       | 2012-01-01 to 2012-06-30 | Credit   |  |
| 011933U9           | 689185 | 2012-07-01 to 2012-12-31    | 6           | \$10.50                               | \$63.00                       | 2012-07-01 to 2012-12-31 | Credit   |  |
| 011933U9           | 689185 | 2012-07-01 to 2012-12-31    | 6           | \$9.80                                | \$58.80                       | 2012-07-01 to 2012-12-31 | Credit   |  |
| 011933U9           | 689185 | 2012-07-01 to 2012-12-31    | 6           | \$1,153.13                            | \$6,918.78                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 602721             | 672603 | 2012-07-01 to 2012-12-31    | 6           | \$522.61                              | \$3,135.66                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 847916             | 648748 | 2012-07-01 to 2012-07-31    | 1           | \$295.45                              | \$295.45                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 848092             | 698005 | 2012-07-01 to 2012-12-31    | 6           | \$378.50                              | \$2,271.00                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 875045             | 688817 | 2012-01-01 to 2012-06-30    | 6           | \$9.80                                | \$58.80                       | 2012-01-01 to 2012-06-30 | Credit   |  |
| 875045             | 688817 | 2012-07-01 to 2012-12-31    | 6           | \$379.24                              | \$2,275.44                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 875045             | 688817 | 2012-07-01 to 2012-12-31    | 6           | \$9.80                                | \$58.80                       | 2012-07-01 to 2012-12-31 | Credit   |  |
| 875045             | 688817 | 2012-07-01 to 2012-12-31    | 6           | \$10.50                               | \$63.00                       | 2012-07-01 to 2012-12-31 | Credit   |  |
| 884921             | 681112 | 2012-07-01 to 2012-12-31    | 6           | \$181.77                              | \$1,090.62                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date</b> |        | <b>2012-06-22</b>           |             | <b>Total TAC Amount: (\$8,668.37)</b> |                               |                          |          |  |
| 011933U9           | 689185 | 2012-04-01 to 2012-06-30    | 3           | (\$9.80)                              | (\$29.40)                     | 2012-01-01 to 2012-06-30 | Debit    |  |
| 011933U9           | 689185 | 2012-04-01 to 2012-06-30    | 3           | (\$1,153.13)                          | (\$3,459.39)                  | 2012-01-01 to 2012-06-30 | Debit    |  |
| 011933U9           | 689185 | 2012-04-01 to 2012-06-30    | 3           | (\$10.50)                             | (\$31.50)                     | 2012-01-01 to 2012-06-30 | Debit    |  |
| 011933U9           | 689185 | 2012-07-01 to 2012-12-31    | 6           | (\$1,153.13)                          | (\$6,918.78)                  | 2012-07-01 to 2012-12-31 | Debit    |  |
| 011933U9           | 689185 | 2012-07-01 to 2012-12-31    | 6           | (\$10.50)                             | (\$63.00)                     | 2012-07-01 to 2012-12-31 | Debit    |  |
| 011933U9           | 689185 | 2012-07-01 to 2012-12-31    | 6           | (\$9.80)                              | (\$58.80)                     | 2012-07-01 to 2012-12-31 | Debit    |  |
| 847916             | 706633 | 2012-08-01 to 2012-12-31    | 5           | \$378.50                              | \$1,892.50                    | 2012-07-01 to 2012-12-31 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2180-100**      41 BENNETT AVENUE

**Managing Agent Information:**

SIMILIS  
P.O. BOX 110-247  
BROOKLYN, NY 11211

**Owner Information:**

SIMILIS MANAGEMENT LLC  
P.O. BOX 110-247  
BROOKLYN, NY 11211

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|--------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date</b> |        | <b>2012-11-23</b>           |             | <b>Total TAC Amount: \$11,165.52</b> |                               |                          |          |  |
| 011933U9           | 689185 | 2013-01-01 to 2013-06-30    | 6           | \$1,153.13                           | \$6,918.78                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 011933U9           | 689185 | 2013-01-01 to 2013-06-30    | 6           | (\$1,153.13)                         | (\$6,918.78)                  | 2013-01-01 to 2013-06-30 | Debit    |  |
| 011933U9           | 689185 | 2013-01-01 to 2013-06-30    | 6           | \$10.50                              | \$63.00                       | 2013-01-01 to 2013-06-30 | Credit   |  |
| 011933U9           | 689185 | 2013-01-01 to 2013-06-30    | 6           | (\$9.80)                             | (\$58.80)                     | 2013-01-01 to 2013-06-30 | Debit    |  |
| 011933U9           | 689185 | 2013-01-01 to 2013-06-30    | 6           | (\$10.50)                            | (\$63.00)                     | 2013-01-01 to 2013-06-30 | Debit    |  |
| 011933U9           | 689185 | 2013-01-01 to 2013-06-30    | 6           | \$9.80                               | \$58.80                       | 2013-01-01 to 2013-06-30 | Credit   |  |
| 602721             | 672603 | 2013-01-01 to 2013-06-30    | 6           | \$522.61                             | \$3,135.66                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 847916             | 706633 | 2013-01-01 to 2013-06-30    | 6           | \$378.50                             | \$2,271.00                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 848092             | 698005 | 2013-01-01 to 2013-06-30    | 6           | \$378.50                             | \$2,271.00                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 875045             | 688817 | 2013-01-01 to 2013-06-30    | 6           | \$10.50                              | \$63.00                       | 2013-01-01 to 2013-06-30 | Credit   |  |
| 875045             | 688817 | 2013-01-01 to 2013-06-30    | 6           | \$9.80                               | \$58.80                       | 2013-01-01 to 2013-06-30 | Credit   |  |
| 875045             | 688817 | 2013-01-01 to 2013-06-30    | 6           | \$379.24                             | \$2,275.44                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 884921             | 681112 | 2013-01-01 to 2013-06-30    | 6           | \$181.77                             | \$1,090.62                    | 2013-01-01 to 2013-06-30 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2180-112**      4305 BROADWAY

**Managing Agent Information:**  
 BRUCE MILLER  
 4309 BROADWAY  
 NEW YORK, NY 10033

**Owner Information:**  
 CENTURY APARTMENTS LL  
 4309 BROADWAY  
 NEW YORK, NY 10033-3729

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$4,161.30</b> |                               |                          |          |
| 710040C                       | 689952 | 2012-01-01 to 2012-06-30    | 6           | \$693.55                            | \$4,161.30                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$6,482.16</b> |                               |                          |          |
| 710040C                       | 689952 | 2012-07-01 to 2012-12-31    | 6           | \$693.55                            | \$4,161.30                    | 2012-07-01 to 2012-12-31 | Credit   |
| 831295                        | 670391 | 2012-07-01 to 2012-12-31    | 6           | \$295.62                            | \$1,773.72                    | 2012-07-01 to 2012-12-31 | Credit   |
| 871581                        | 658119 | 2012-07-01 to 2012-09-30    | 3           | \$182.38                            | \$547.14                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$5,639.40</b> |                               |                          |          |
| 710040C                       | 689952 | 2013-01-01 to 2013-06-30    | 6           | \$693.55                            | \$4,161.30                    | 2013-01-01 to 2013-06-30 | Credit   |
| 831295                        | 670391 | 2013-01-01 to 2013-05-31    | 5           | \$295.62                            | \$1,478.10                    | 2013-01-01 to 2013-06-30 | Credit   |
| <b>Posted Date 2012-12-21</b> |        |                             |             | <b>Total TAC Amount: \$2,001.42</b> |                               |                          |          |
| 871581                        | 721033 | 2012-10-01 to 2012-12-31    | 3           | \$222.38                            | \$667.14                      | 2012-07-01 to 2012-12-31 | Credit   |
| 871581                        | 721033 | 2013-01-01 to 2013-06-30    | 6           | \$222.38                            | \$1,334.28                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2180-120** 4321 BROADWAY

**Managing Agent Information:**  
 ADAM VERNER  
 TIMES SQUARE MANAGEMENT  
 226 WEST 47TH ST. 6TH FLOOR  
 NEW YORK, NY 10036

**Owner Information:**  
 4321 BROADWAY PARTNERS LLC.  
 226 WEST 47TH ST. 6TH FLOOR  
 NEW YORK, NY 10036

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$2,256.40</b> |                               |                          |          |
| 825459                        | 693038 | 2011-11-01 to 2011-12-31    | 2           | \$282.05                            | \$564.10                      | 2011-07-01 to 2011-12-31 | Credit   |
| 825459                        | 693038 | 2012-01-01 to 2012-06-30    | 6           | \$282.05                            | \$1,692.30                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-03-20</b> |        |                             |             | <b>Total TAC Amount: \$2,419.80</b> |                               |                          |          |
| 722508                        | 694371 | 2012-01-01 to 2012-06-30    | 6           | \$403.30                            | \$2,419.80                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$6,263.12</b> |                               |                          |          |
| 722508                        | 694371 | 2012-07-01 to 2012-12-31    | 6           | \$403.30                            | \$2,419.80                    | 2012-07-01 to 2012-12-31 | Credit   |
| 722864                        | 647967 | 2012-07-01 to 2012-08-31    | 2           | \$360.85                            | \$721.70                      | 2012-07-01 to 2012-12-31 | Credit   |
| 722864                        | 647967 | 2012-07-01 to 2012-08-31    | 2           | (\$60.00)                           | (\$120.00)                    | 2012-07-01 to 2012-12-31 | Debit    |
| 825459                        | 693038 | 2012-07-01 to 2012-12-31    | 6           | \$282.05                            | \$1,692.30                    | 2012-07-01 to 2012-12-31 | Credit   |
| 832719                        | 679778 | 2012-07-01 to 2012-12-31    | 6           | \$258.22                            | \$1,549.32                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-09-21</b> |        |                             |             | <b>Total TAC Amount: \$1,391.04</b> |                               |                          |          |
| 722864                        | 709788 | 2012-09-01 to 2012-12-31    | 4           | \$347.76                            | \$1,391.04                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$7,747.98</b> |                               |                          |          |
| 722508                        | 694371 | 2013-01-01 to 2013-06-30    | 6           | \$403.30                            | \$2,419.80                    | 2013-01-01 to 2013-06-30 | Credit   |
| 722864                        | 709788 | 2013-01-01 to 2013-06-30    | 6           | \$347.76                            | \$2,086.56                    | 2013-01-01 to 2013-06-30 | Credit   |
| 825459                        | 693038 | 2013-01-01 to 2013-06-30    | 6           | \$282.05                            | \$1,692.30                    | 2013-01-01 to 2013-06-30 | Credit   |
| 832719                        | 679778 | 2013-01-01 to 2013-06-30    | 6           | \$258.22                            | \$1,549.32                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2180-122**      4329 BROADWAY

**Managing Agent Information:**  
 SHABIAN CELAJ  
 754 MACE AVENUE  
 BRONX, NY 10467

**Owner Information:**  
 1963 CORP  
 754 MACE AVENUE  
 BRONX, NY 10467-9132

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$30.47</b>    |                               |                          |          |
| 824448                        | 650349 | 2010-07-01 to 2010-07-31    | 1           | \$30.47                             | \$30.47                       | 2010-07-01 to 2010-12-31 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,248.17</b> |                               |                          |          |
| 824448                        | 650352 | 2012-07-01 to 2012-07-31    | 1           | \$90.47                             | \$90.47                       | 2012-07-01 to 2012-12-31 | Credit   |
| 858775                        | 674379 | 2012-07-01 to 2012-12-31    | 6           | \$192.95                            | \$1,157.70                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-06-22</b> |        |                             |             | <b>Total TAC Amount: \$677.25</b>   |                               |                          |          |
| 824448                        | 704659 | 2012-08-01 to 2012-12-31    | 5           | \$135.45                            | \$677.25                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,584.50</b> |                               |                          |          |
| 824448                        | 704659 | 2013-01-01 to 2013-06-30    | 6           | \$135.45                            | \$812.70                      | 2013-01-01 to 2013-06-30 | Credit   |
| 858775                        | 674379 | 2013-01-01 to 2013-04-30    | 4           | \$192.95                            | \$771.80                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2180-134      69 BENNETT AVENUE**

**Managing Agent Information:**  
69 BENNET AVENUE REALTY  
C/O WIENER REALTORS  
1 PENN PLAZA - STE 4000  
NEW YORK, NY 10119

**Owner Information:**  
69 BENNETT AVENUE REALTY LLC  
C/O WIENER REALTORS  
ONE PENN PLAZA - STE 4000  
NEW YORK, NY 10119

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,852.74</b> |                               |                          |          |
| 827762                        | 681285 | 2012-07-01 to 2012-12-31    | 6           | \$308.79                            | \$1,852.74                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,852.74</b> |                               |                          |          |
| 827762                        | 681285 | 2013-01-01 to 2013-06-30    | 6           | \$308.79                            | \$1,852.74                    | 2013-01-01 to 2013-06-30 | Credit   |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2180-150**      121 BENNETT AVENUE

**Managing Agent Information:**  
 CHIZUK BETH  
 939 EIGHTH AVENUE  
 NEW YORK, NY 10019

**Owner Information:**  
 CHIZUK BETH ASSOCIATES  
 C/O JANOFF & OLSHAN  
 939 EIGHTH AVENUE  
 NEW YORK, NY 10019

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|-------------------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date 2012-03-20</b> |        |                             |             | <b>Total TAC Amount: \$2,125.41</b>  |                               |                          |          |  |  |  |
| 824067                        | 695867 | 2012-04-01 to 2012-06-30    | 3           | \$283.57                             | \$850.71                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |  |
| 844400                        | 696296 | 2012-02-01 to 2012-06-30    | 5           | \$254.94                             | \$1,274.70                    | 2012-01-01 to 2012-06-30 | Credit   |  |  |  |
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$1,224.56</b>  |                               |                          |          |  |  |  |
| 747064                        | 697805 | 2012-05-01 to 2012-06-30    | 2           | \$549.64                             | \$1,099.28                    | 2012-01-01 to 2012-06-30 | Credit   |  |  |  |
| 904320                        | 699213 | 2012-03-01 to 2012-06-30    | 4           | \$31.32                              | \$125.28                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |  |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$10,698.10</b> |                               |                          |          |  |  |  |
| 747064                        | 697805 | 2012-07-01 to 2012-12-31    | 6           | \$549.64                             | \$3,297.84                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| 820658                        | 675025 | 2012-07-01 to 2012-12-31    | 6           | \$296.65                             | \$1,779.90                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| 824067                        | 695867 | 2012-07-01 to 2012-12-31    | 6           | \$283.57                             | \$1,701.42                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| 839602                        | 658840 | 2012-07-01 to 2012-11-30    | 5           | \$278.00                             | \$1,390.00                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| 844400                        | 696296 | 2012-07-01 to 2012-12-31    | 6           | \$254.94                             | \$1,529.64                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| 881377                        | 672367 | 2012-07-01 to 2012-12-31    | 6           | \$135.23                             | \$811.38                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| 904320                        | 699213 | 2012-07-01 to 2012-12-31    | 6           | \$31.32                              | \$187.92                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| <b>Posted Date 2012-09-21</b> |        |                             |             | <b>Total TAC Amount: \$1,868.76</b>  |                               |                          |          |  |  |  |
| 732129                        | 713720 | 2012-07-01 to 2012-12-31    | 6           | \$311.46                             | \$1,868.76                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2180-150**      121 BENNETT AVENUE

**Managing Agent Information:**  
 CHIZUK BETH  
 939 EIGHTH AVENUE  
 NEW YORK, NY 10019

**Owner Information:**  
 CHIZUK BETH ASSOCIATES  
 C/O JANOFF & OLSHAN  
 939 EIGHTH AVENUE  
 NEW YORK, NY 10019

| Docket #                      | App #  | Months Included in this TAC          | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|-------------------------------|--------|--------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date 2012-11-23</b> |        | <b>Total TAC Amount: \$10,718.48</b> |             |                    |                               |                          |          |  |  |  |
| 732129                        | 713720 | 2013-01-01 to 2013-06-30             | 6           | \$311.46           | \$1,868.76                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 747064                        | 697805 | 2013-01-01 to 2013-06-30             | 6           | \$549.64           | \$3,297.84                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 820658                        | 675025 | 2013-01-01 to 2013-06-30             | 6           | \$296.65           | \$1,779.90                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 824067                        | 695867 | 2013-01-01 to 2013-06-30             | 6           | \$283.57           | \$1,701.42                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 844400                        | 696296 | 2013-01-01 to 2013-06-30             | 6           | \$254.94           | \$1,529.64                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 881377                        | 672367 | 2013-01-01 to 2013-04-30             | 4           | \$135.23           | \$540.92                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| <b>Posted Date 2012-12-21</b> |        | <b>Total TAC Amount: \$2,653.92</b>  |             |                    |                               |                          |          |  |  |  |
| 839602                        | 717162 | 2012-12-01 to 2012-12-31             | 1           | \$318.00           | \$318.00                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| 839602                        | 717162 | 2013-01-01 to 2013-06-30             | 6           | \$318.00           | \$1,908.00                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 904320                        | 720631 | 2013-01-01 to 2013-06-30             | 6           | \$71.32            | \$427.92                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2180-154** 105 BENNETT AVENUE

**Managing Agent Information:**  
 105-115 BENNETT REALTY  
 C/O PINNACLE GROUP  
 1 PENN PLAZA - STE 4000  
 NEW YORK, NY 10119

**Owner Information:**  
 105-115 BENNETT REALTY  
 C/O PINNACLE GROUP  
 ONE PENN PLAZA - STE 4000  
 NEW YORK, NY 10119

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                    | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |
|-------------------------------|--------|-----------------------------|-------------|---------------------------------------|-------------------------------|--------------------------|----------|--|--|
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: (\$3,320.52)</b> |                               |                          |          |  |  |
| 602515                        | 648465 | 2012-01-01 to 2012-06-30    | 6           | (\$553.42)                            | (\$3,320.52)                  | 2012-01-01 to 2012-06-30 | Debit    |  |  |
| <b>Posted Date 2012-03-20</b> |        |                             |             | <b>Total TAC Amount: \$959.02</b>     |                               |                          |          |  |  |
| 808655                        | 695742 | 2012-05-01 to 2012-06-30    | 2           | \$479.51                              | \$959.02                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$5,935.13</b>   |                               |                          |          |  |  |
| 804756                        | 659110 | 2012-07-01 to 2012-11-30    | 5           | \$351.97                              | \$1,759.85                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 808655                        | 695742 | 2012-07-01 to 2012-12-31    | 6           | \$479.51                              | \$2,877.06                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 860940                        | 703288 | 2012-07-01 to 2012-12-31    | 6           | \$216.37                              | \$1,298.22                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| <b>Posted Date 2012-10-22</b> |        |                             |             | <b>Total TAC Amount: \$3,488.07</b>   |                               |                          |          |  |  |
| 804756                        | 717265 | 2012-12-01 to 2012-12-31    | 1           | \$391.97                              | \$391.97                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 901390                        | 715418 | 2011-11-01 to 2011-12-31    | 2           | \$221.15                              | \$442.30                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 901390                        | 715418 | 2012-01-01 to 2012-06-30    | 6           | \$221.15                              | \$1,326.90                    | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 901390                        | 715418 | 2012-07-01 to 2012-12-31    | 6           | \$221.15                              | \$1,326.90                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$7,854.00</b>   |                               |                          |          |  |  |
| 804756                        | 717265 | 2013-01-01 to 2013-06-30    | 6           | \$391.97                              | \$2,351.82                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 808655                        | 695742 | 2013-01-01 to 2013-06-30    | 6           | \$479.51                              | \$2,877.06                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 860940                        | 703288 | 2013-01-01 to 2013-06-30    | 6           | \$216.37                              | \$1,298.22                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 901390                        | 715418 | 2013-01-01 to 2013-06-30    | 6           | \$221.15                              | \$1,326.90                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2180-157**      725 WEST 184 STREET

**Managing Agent Information:**  
 VINCENT PEDONE  
 ROSE ASSOCIATES,  
 200 MADISON AVENUE  
 NEW YORK, NY 10016

**Owner Information:**  
 105-05 69TH AVENUE LLC  
 200 MADISON AVENUE  
 NEW YORK, NY 10016

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$1,195.86</b> |                               |                          |          |  |  |
| 894760                        | 691969 | 2012-01-01 to 2012-06-30    | 6           | \$199.31                            | \$1,195.86                    | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$7,072.42</b> |                               |                          |          |  |  |
| 746243                        | 666988 | 2012-07-01 to 2012-12-31    | 6           | \$434.08                            | \$2,604.48                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 833913                        | 682739 | 2012-07-01 to 2012-12-31    | 6           | \$290.92                            | \$1,745.52                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 881451                        | 674503 | 2012-07-01 to 2012-12-31    | 6           | \$211.63                            | \$1,269.78                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 885768                        | 675322 | 2012-07-01 to 2012-08-31    | 2           | \$98.39                             | \$196.78                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 894760                        | 691969 | 2012-07-01 to 2012-12-31    | 6           | \$199.31                            | \$1,195.86                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 897168                        | 655642 | 2012-07-01 to 2012-07-31    | 1           | \$60.00                             | \$60.00                       | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| <b>Posted Date 2012-06-22</b> |        |                             |             | <b>Total TAC Amount: \$2,607.96</b> |                               |                          |          |  |  |
| 894760                        | 645747 | 2011-07-01 to 2011-12-31    | 6           | \$64.40                             | \$386.40                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 894760                        | 691969 | 2012-01-01 to 2012-06-30    | 6           | \$185.13                            | \$1,110.78                    | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 894760                        | 691969 | 2012-07-01 to 2012-12-31    | 6           | \$185.13                            | \$1,110.78                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| <b>Posted Date 2012-07-19</b> |        |                             |             | <b>Total TAC Amount: \$1,311.76</b> |                               |                          |          |  |  |
| 897168                        | 655642 | 2011-06-01 to 2011-06-30    | 1           | \$38.64                             | \$38.64                       | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 897168                        | 655642 | 2011-07-01 to 2011-12-31    | 6           | \$38.64                             | \$231.84                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 897168                        | 655642 | 2012-01-01 to 2012-06-30    | 6           | \$38.64                             | \$231.84                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 897168                        | 655642 | 2012-07-01 to 2012-07-31    | 1           | \$38.64                             | \$38.64                       | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 897168                        | 706148 | 2012-08-01 to 2012-12-31    | 5           | \$154.16                            | \$770.80                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2180-157**      725 WEST 184 STREET

**Managing Agent Information:**  
 VINCENT PEDONE  
 ROSE ASSOCIATES,  
 200 MADISON AVENUE  
 NEW YORK, NY 10016

**Owner Information:**  
 105-05 69TH AVENUE LLC  
 200 MADISON AVENUE  
 NEW YORK, NY 10016

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount       | Total TAC for this Tax Period | TAX Period               | TAC Type |
|--------------------|--------|-----------------------------|-------------|--------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date</b> |        | <b>2012-10-22</b>           |             | <b>Total TAC Amount:</b> |                               | <b>\$14.69</b>           |          |
| 746243             | 553024 | 2008-07-01 to 2008-12-31    | 6           | (\$5.45)                 | (\$32.70)                     | 2008-07-01 to 2008-12-31 | Debit    |
| 746243             | 553024 | 2009-01-01 to 2009-02-28    | 2           | (\$5.45)                 | (\$10.90)                     | 2009-01-01 to 2009-06-30 | Debit    |
| 746243             | 609661 | 2009-03-01 to 2009-06-30    | 4           | (\$5.45)                 | (\$21.80)                     | 2009-01-01 to 2009-06-30 | Debit    |
| 746243             | 609661 | 2009-07-01 to 2009-12-31    | 6           | (\$5.45)                 | (\$32.70)                     | 2009-07-01 to 2009-12-31 | Debit    |
| 746243             | 609661 | 2010-01-01 to 2010-06-30    | 6           | (\$5.45)                 | (\$32.70)                     | 2010-01-01 to 2010-06-30 | Debit    |
| 746243             | 609661 | 2010-07-01 to 2010-12-31    | 6           | (\$5.45)                 | (\$32.70)                     | 2010-07-01 to 2010-12-31 | Debit    |
| 746243             | 609661 | 2011-01-01 to 2011-02-28    | 2           | (\$5.45)                 | (\$10.90)                     | 2011-01-01 to 2011-06-30 | Debit    |
| 746243             | 666988 | 2011-03-01 to 2011-06-30    | 4           | (\$5.45)                 | (\$21.80)                     | 2011-01-01 to 2011-06-30 | Debit    |
| 746243             | 666988 | 2011-07-01 to 2011-12-31    | 6           | (\$5.45)                 | (\$32.70)                     | 2011-07-01 to 2011-12-31 | Debit    |
| 746243             | 666988 | 2012-01-01 to 2012-06-30    | 6           | (\$5.45)                 | (\$32.70)                     | 2012-01-01 to 2012-06-30 | Debit    |
| 746243             | 666988 | 2012-07-01 to 2012-12-31    | 6           | (\$5.45)                 | (\$32.70)                     | 2012-07-01 to 2012-12-31 | Debit    |
| 881451             | 580303 | 2008-07-01 to 2008-12-31    | 6           | (\$2.90)                 | (\$17.40)                     | 2008-07-01 to 2008-12-31 | Debit    |
| 881451             | 580303 | 2009-01-01 to 2009-06-30    | 6           | (\$2.90)                 | (\$17.40)                     | 2009-01-01 to 2009-06-30 | Debit    |
| 881451             | 674503 | 2011-07-01 to 2011-12-31    | 6           | (\$2.90)                 | (\$17.40)                     | 2011-07-01 to 2011-12-31 | Debit    |
| 881451             | 674503 | 2012-01-01 to 2012-06-30    | 6           | (\$2.90)                 | (\$17.40)                     | 2012-01-01 to 2012-06-30 | Debit    |
| 881451             | 674503 | 2012-07-01 to 2012-12-31    | 6           | (\$2.90)                 | (\$17.40)                     | 2012-07-01 to 2012-12-31 | Debit    |
| 907097             | 703337 | 2012-06-01 to 2012-06-30    | 1           | \$56.57                  | \$56.57                       | 2012-01-01 to 2012-06-30 | Credit   |
| 907097             | 703337 | 2012-07-01 to 2012-12-31    | 6           | \$56.57                  | \$339.42                      | 2012-07-01 to 2012-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2180-157**      725 WEST 184 STREET

**Managing Agent Information:**  
 VINCENT PEDONE  
 ROSE ASSOCIATES,  
 200 MADISON AVENUE  
 NEW YORK, NY 10016

**Owner Information:**  
 105-05 69TH AVENUE LLC  
 200 MADISON AVENUE  
 NEW YORK, NY 10016

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|--------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date</b> |        | <b>2012-11-23</b>           |             | <b>Total TAC Amount: \$10,060.68</b> |                               |                          |          |  |
| 746243             | 666988 | 2013-01-01 to 2013-02-28    | 2           | (\$5.45)                             | (\$10.90)                     | 2013-01-01 to 2013-06-30 | Debit    |  |
| 746243             | 666988 | 2013-01-01 to 2013-02-28    | 2           | \$434.08                             | \$868.16                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| 833913             | 682739 | 2013-01-01 to 2013-06-30    | 6           | \$290.92                             | \$1,745.52                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 881451             | 674503 | 2013-01-01 to 2013-06-30    | 6           | \$211.63                             | \$1,269.78                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 881451             | 674503 | 2013-01-01 to 2013-06-30    | 6           | (\$2.90)                             | (\$17.40)                     | 2013-01-01 to 2013-06-30 | Debit    |  |
| 885768             | 675322 | 2011-06-01 to 2011-06-30    | 1           | \$38.64                              | \$38.64                       | 2011-01-01 to 2011-06-30 | Credit   |  |
| 885768             | 675322 | 2011-07-01 to 2011-12-31    | 6           | \$38.64                              | \$231.84                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 885768             | 675322 | 2012-01-01 to 2012-06-30    | 6           | \$38.64                              | \$231.84                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 885768             | 675322 | 2012-07-01 to 2012-08-31    | 2           | \$38.64                              | \$77.28                       | 2012-07-01 to 2012-12-31 | Credit   |  |
| 885768             | 709811 | 2012-09-01 to 2012-12-31    | 4           | \$199.49                             | \$797.96                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 885768             | 709811 | 2013-01-01 to 2013-06-30    | 6           | \$199.49                             | \$1,196.94                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 894760             | 691969 | 2013-01-01 to 2013-06-30    | 6           | \$199.31                             | \$1,195.86                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 894760             | 691969 | 2013-01-01 to 2013-06-30    | 6           | \$185.13                             | \$1,110.78                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 897168             | 706148 | 2013-01-01 to 2013-06-30    | 6           | \$154.16                             | \$924.96                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| 899031             | 708177 | 2012-06-01 to 2012-06-30    | 1           | \$60.00                              | \$60.00                       | 2012-01-01 to 2012-06-30 | Credit   |  |
| 907097             | 703337 | 2013-01-01 to 2013-06-30    | 6           | \$56.57                              | \$339.42                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| <b>Posted Date</b> |        | <b>2012-12-21</b>           |             | <b>Total TAC Amount: \$1,820.88</b>  |                               |                          |          |  |
| 899031             | 708177 | 2012-06-01 to 2012-06-30    | 1           | \$38.64                              | \$38.64                       | 2012-01-01 to 2012-06-30 | Credit   |  |
| 899031             | 718482 | 2012-07-01 to 2012-12-31    | 6           | \$148.52                             | \$891.12                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 899031             | 718482 | 2013-01-01 to 2013-06-30    | 6           | \$148.52                             | \$891.12                      | 2013-01-01 to 2013-06-30 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

## BBL:1-2180-160 10 OVERLOOK TERRACE

**Managing Agent Information:**  
 10 OVERLOOK  
 C/O ABC REALTY  
 4815 15 AVENUE  
 BROOKLYN, NY 11219

**Owner Information:**  
 10 OVERLOOK ABC REALTY  
 C/O ABC REALTY  
 4815 15TH AVENUE  
 BROOKLYN, NY 11219

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-03-20</b> |        |                             |             | <b>Total TAC Amount: \$347.64</b>   |                               |                          |          |
| 894824                        | 696120 | 2012-04-01 to 2012-06-30    | 3           | \$115.88                            | \$347.64                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$1,538.96</b> |                               |                          |          |
| 744561                        | 694614 | 2012-03-01 to 2012-06-30    | 4           | \$384.74                            | \$1,538.96                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$6,251.94</b> |                               |                          |          |
| 744561                        | 694614 | 2012-07-01 to 2012-12-31    | 6           | \$384.74                            | \$2,308.44                    | 2012-07-01 to 2012-12-31 | Credit   |
| 850781                        | 673271 | 2012-07-01 to 2012-12-31    | 6           | \$426.47                            | \$2,558.82                    | 2012-07-01 to 2012-12-31 | Credit   |
| 894824                        | 696120 | 2012-07-01 to 2012-12-31    | 6           | \$115.88                            | \$695.28                      | 2012-07-01 to 2012-12-31 | Credit   |
| 896782                        | 674381 | 2012-07-01 to 2012-12-31    | 6           | \$114.90                            | \$689.40                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-08-20</b> |        |                             |             | <b>Total TAC Amount: \$222.12</b>   |                               |                          |          |
| 908542                        | 710679 | 2012-07-01 to 2012-12-31    | 6           | \$37.02                             | \$222.12                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$5,702.89</b> |                               |                          |          |
| 744561                        | 694614 | 2013-01-01 to 2013-06-30    | 6           | \$384.74                            | \$2,308.44                    | 2013-01-01 to 2013-06-30 | Credit   |
| 850781                        | 673271 | 2013-01-01 to 2013-05-31    | 5           | \$426.47                            | \$2,132.35                    | 2013-01-01 to 2013-06-30 | Credit   |
| 894824                        | 696120 | 2013-01-01 to 2013-06-30    | 6           | \$115.88                            | \$695.28                      | 2013-01-01 to 2013-06-30 | Credit   |
| 896782                        | 674381 | 2013-01-01 to 2013-03-31    | 3           | \$114.90                            | \$344.70                      | 2013-01-01 to 2013-06-30 | Credit   |
| 908542                        | 710679 | 2013-01-01 to 2013-06-30    | 6           | \$37.02                             | \$222.12                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2180-169**      100 BENNETT AVENUE

**Managing Agent Information:**  
 CHIZUK 100 CORP  
 JANOFF & OLSHAN,  
 654 MADISON AVENUE 12TH FL  
 NEW YORK, NY 10021

**Owner Information:**  
 CHIZUK 100 CORP  
 JANOFF & OLSHAN, INC  
 654 MADISON AVENUE 12TH FL  
 NEW YORK, NY 10021

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period       | TAX Period               | TAC Type |  |
|--------------------|--------|-----------------------------|-------------|--------------------|-------------------------------------|--------------------------|----------|--|
| <b>Posted Date</b> |        | <b>2012-08-20</b>           |             |                    | <b>Total TAC Amount: \$6,701.52</b> |                          |          |  |
| 876385             | 637877 | 2011-01-01 to 2011-06-30    | 6           | \$137.27           | \$823.62                            | 2011-01-01 to 2011-06-30 | Credit   |  |
| 876385             | 637877 | 2011-07-01 to 2011-12-31    | 6           | \$137.27           | \$823.62                            | 2011-07-01 to 2011-12-31 | Credit   |  |
| 876385             | 704893 | 2012-01-01 to 2012-06-30    | 6           | \$343.36           | \$2,060.16                          | 2012-01-01 to 2012-06-30 | Credit   |  |
| 876385             | 704893 | 2012-01-01 to 2012-06-30    | 6           | \$77.83            | \$466.98                            | 2012-01-01 to 2012-06-30 | Credit   |  |
| 876385             | 704893 | 2012-07-01 to 2012-12-31    | 6           | \$77.83            | \$466.98                            | 2012-07-01 to 2012-12-31 | Credit   |  |
| 876385             | 704893 | 2012-07-01 to 2012-12-31    | 6           | \$343.36           | \$2,060.16                          | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date</b> |        | <b>2012-09-21</b>           |             |                    | <b>Total TAC Amount: \$2,593.62</b> |                          |          |  |
| 715956             | 713864 | 2012-07-01 to 2012-12-31    | 6           | \$432.27           | \$2,593.62                          | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date</b> |        | <b>2012-11-23</b>           |             |                    | <b>Total TAC Amount: \$5,568.00</b> |                          |          |  |
| 715956             | 713864 | 2013-01-01 to 2013-06-30    | 6           | \$432.27           | \$2,593.62                          | 2013-01-01 to 2013-06-30 | Credit   |  |
| 876385             | 704893 | 2013-01-01 to 2013-06-30    | 6           | \$74.54            | \$447.24                            | 2013-01-01 to 2013-06-30 | Credit   |  |
| 876385             | 704893 | 2013-01-01 to 2013-06-30    | 6           | \$343.36           | \$2,060.16                          | 2013-01-01 to 2013-06-30 | Credit   |  |
| 876385             | 704893 | 2013-01-01 to 2013-06-30    | 6           | \$77.83            | \$466.98                            | 2013-01-01 to 2013-06-30 | Credit   |  |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2180-173**      **80 BENNETT AVENUE**

**Managing Agent Information:**

80 BENNETT ASSOCIATES  
145 HUGUENOT STREET - 5 FLOOR  
NEW ROCHELLE, NY 10801

**Owner Information:**

80 BENNETT ASSOCIATES LLC  
145 HUGUENOT STREET - 5 FLOOR  
NEW ROCHELLE, NY 10801

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,318.01</b> |                               |                          |          |  |  |  |
| 862279                        | 651251 | 2012-07-01 to 2012-08-31    | 2           | \$208.75                            | \$417.50                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| 873707                        | 653338 | 2012-07-01 to 2012-09-30    | 3           | \$178.14                            | \$534.42                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| 889702                        | 659244 | 2012-07-01 to 2012-09-30    | 3           | \$122.03                            | \$366.09                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| <b>Posted Date 2012-07-19</b> |        |                             |             | <b>Total TAC Amount: \$1,111.96</b> |                               |                          |          |  |  |  |
| 862279                        | 709805 | 2012-09-01 to 2012-12-31    | 4           | \$277.99                            | \$1,111.96                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| <b>Posted Date 2012-09-21</b> |        |                             |             | <b>Total TAC Amount: \$654.42</b>   |                               |                          |          |  |  |  |
| 873707                        | 712252 | 2012-10-01 to 2012-12-31    | 3           | \$218.14                            | \$654.42                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$2,976.78</b> |                               |                          |          |  |  |  |
| 862279                        | 709805 | 2013-01-01 to 2013-06-30    | 6           | \$277.99                            | \$1,667.94                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 873707                        | 712252 | 2013-01-01 to 2013-06-30    | 6           | \$218.14                            | \$1,308.84                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2180-178**      739 WEST 186 STREET

**Managing Agent Information:**  
 HUDSON VIEW REALTY  
 4815 15 AVENUE  
 BROOKLYN, NY 11219

**Owner Information:**  
 HUDSON VIEW REALTY LLC  
 4815 15TH AVENUE  
 BROOKLYN, NY 11219

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: (\$795.99)</b> |                               |                          |          |
| 751953                        | 637127 | 2011-12-01 to 2011-12-31    | 1           | (\$265.33)                          | (\$265.33)                    | 2011-07-01 to 2011-12-31 | Debit    |
| 751953                        | 637127 | 2012-01-01 to 2012-02-29    | 2           | (\$265.33)                          | (\$530.66)                    | 2012-01-01 to 2012-06-30 | Debit    |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$5,271.48</b> |                               |                          |          |
| 743098                        | 683508 | 2012-07-01 to 2012-12-31    | 6           | \$606.69                            | \$3,640.14                    | 2012-07-01 to 2012-12-31 | Credit   |
| 812317                        | 680567 | 2012-07-01 to 2012-12-31    | 6           | \$271.89                            | \$1,631.34                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$5,271.48</b> |                               |                          |          |
| 743098                        | 683508 | 2013-01-01 to 2013-06-30    | 6           | \$606.69                            | \$3,640.14                    | 2013-01-01 to 2013-06-30 | Credit   |
| 812317                        | 680567 | 2013-01-01 to 2013-06-30    | 6           | \$271.89                            | \$1,631.34                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

## BBL:1-2180-182 50 OVERLOOK TERRACE

**Managing Agent Information:**  
 213 BENNETT AVENUE  
 C/O URBAN AMERICAN  
 590-56TH ST.  
 WEST NEW YORK, NJ 07093

**Owner Information:**  
 50 OVERLOOK TERRACE LLC  
 C/O URBAN AMERICAN MNGEMNT  
 590 56TH STREET  
 NEW YORK, NJ 07093

| Docket #                      | App #  | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|-------------------------------|--------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date 2012-04-19</b> |        | <b>Total TAC Amount: \$4,944.36</b> |             |                    |                               |                          |          |  |
| 820062                        | 671655 | 2012-04-01 to 2012-06-30            | 3           | \$141.08           | \$423.24                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 859063                        | 640688 | 2010-05-01 to 2010-06-30            | 2           | \$188.38           | \$376.76                      | 2010-01-01 to 2010-06-30 | Credit   |  |
| 859063                        | 640688 | 2010-07-01 to 2010-12-31            | 6           | \$188.38           | \$1,130.28                    | 2010-07-01 to 2010-12-31 | Credit   |  |
| 859063                        | 640688 | 2011-01-01 to 2011-06-30            | 6           | \$188.38           | \$1,130.28                    | 2011-01-01 to 2011-06-30 | Credit   |  |
| 859063                        | 640688 | 2011-07-01 to 2011-12-31            | 6           | \$188.38           | \$1,130.28                    | 2011-07-01 to 2011-12-31 | Credit   |  |
| 859063                        | 640688 | 2012-01-01 to 2012-04-30            | 4           | \$188.38           | \$753.52                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| <b>Posted Date 2012-05-22</b> |        | <b>Total TAC Amount: \$9,422.70</b> |             |                    |                               |                          |          |  |
| 804490                        | 678127 | 2012-07-01 to 2012-12-31            | 6           | \$552.79           | \$3,316.74                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 820062                        | 671655 | 2012-07-01 to 2012-12-31            | 6           | \$141.08           | \$846.48                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 820062                        | 671655 | 2012-07-01 to 2012-12-31            | 6           | \$756.37           | \$4,538.22                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 887073                        | 662940 | 2012-07-01 to 2012-12-31            | 6           | \$120.21           | \$721.26                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date 2012-07-19</b> |        | <b>Total TAC Amount: \$1,989.84</b> |             |                    |                               |                          |          |  |
| 859063                        | 705343 | 2012-05-01 to 2012-06-30            | 2           | \$248.73           | \$497.46                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 859063                        | 705343 | 2012-07-01 to 2012-12-31            | 6           | \$248.73           | \$1,492.38                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date 2012-10-22</b> |        | <b>Total TAC Amount: \$3,109.26</b> |             |                    |                               |                          |          |  |
| 862729                        | 715678 | 2012-02-01 to 2012-06-30            | 5           | \$282.66           | \$1,413.30                    | 2012-01-01 to 2012-06-30 | Credit   |  |
| 862729                        | 715678 | 2012-07-01 to 2012-12-31            | 6           | \$282.66           | \$1,695.96                    | 2012-07-01 to 2012-12-31 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

## BBL:1-2180-182 50 OVERLOOK TERRACE

**Managing Agent Information:** 213 BENNETT AVENUE  
C/O URBAN AMERICAN  
590-56TH ST.  
WEST NEW YORK, NJ 07093

**Owner Information:** 50 OVERLOOK TERRACE LLC  
C/O URBAN AMERICAN MNGEMNT  
590 56TH STREET  
NEW YORK, NJ 07093

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|--------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date</b> |        | <b>2012-11-23</b>           |             | <b>Total TAC Amount: \$11,889.78</b> |                               |                          |          |  |  |  |
| 804490             | 678127 | 2013-01-01 to 2013-06-30    | 6           | \$552.79                             | \$3,316.74                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 820062             | 671655 | 2013-01-01 to 2013-06-30    | 6           | \$756.37                             | \$4,538.22                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 820062             | 671655 | 2013-01-01 to 2013-06-30    | 6           | \$141.08                             | \$846.48                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 859063             | 705343 | 2013-01-01 to 2013-06-30    | 6           | \$248.73                             | \$1,492.38                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 862729             | 715678 | 2013-01-01 to 2013-06-30    | 6           | \$282.66                             | \$1,695.96                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2180-187 740 WEST 187 STREET**

**Managing Agent Information:**  
 MAYERHAUSER REALTY  
 85 PONDFIELD ROAD  
 BRONXVILLE, NY 10708

**Owner Information:**  
 OVERLOOK REALTY INC.,  
 MAYERHAUSER REALTY INC  
 85 PONDFIELD ROAD  
 BRONXVILLE, NY 10708

| Docket #                      | App #  | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|-------------------------------|--------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date 2012-05-22</b> |        | <b>Total TAC Amount: \$5,414.58</b> |             |                    |                               |                          |          |  |
| 719112                        | 673651 | 2012-07-01 to 2012-12-31            | 6           | \$387.64           | \$2,325.84                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 816952                        | 678201 | 2012-07-01 to 2012-12-31            | 6           | \$334.32           | \$2,005.92                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 878972                        | 674480 | 2012-07-01 to 2012-12-31            | 6           | \$180.47           | \$1,082.82                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date 2012-07-19</b> |        | <b>Total TAC Amount: \$5,188.75</b> |             |                    |                               |                          |          |  |
| 801875                        | 708730 | 2012-02-01 to 2012-06-30            | 5           | \$254.33           | \$1,271.65                    | 2012-01-01 to 2012-06-30 | Credit   |  |
| 801875                        | 708730 | 2012-07-01 to 2012-12-31            | 6           | \$254.33           | \$1,525.98                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 859722                        | 707904 | 2012-04-01 to 2012-06-30            | 3           | \$265.68           | \$797.04                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 859722                        | 707904 | 2012-07-01 to 2012-12-31            | 6           | \$265.68           | \$1,594.08                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date 2012-09-21</b> |        | <b>Total TAC Amount: \$1,106.80</b> |             |                    |                               |                          |          |  |
| 857692                        | 706747 | 2012-08-01 to 2012-12-31            | 5           | \$221.36           | \$1,106.80                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date 2012-11-23</b> |        | <b>Total TAC Amount: \$8,907.05</b> |             |                    |                               |                          |          |  |
| 719112                        | 673651 | 2013-01-01 to 2013-04-30            | 4           | \$387.64           | \$1,550.56                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 801875                        | 708730 | 2013-01-01 to 2013-06-30            | 6           | \$254.33           | \$1,525.98                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 816952                        | 678201 | 2013-01-01 to 2013-06-30            | 6           | \$334.32           | \$2,005.92                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 857692                        | 706747 | 2013-01-01 to 2013-06-30            | 6           | \$221.36           | \$1,328.16                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 859722                        | 707904 | 2013-01-01 to 2013-06-30            | 6           | \$265.68           | \$1,594.08                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 878972                        | 674480 | 2013-01-01 to 2013-05-31            | 5           | \$180.47           | \$902.35                      | 2013-01-01 to 2013-06-30 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2180-192** 120 BENNETT AVENUE

**Managing Agent Information:**  
MR MEYER JEGER  
120 BA ASSOCIATES  
  
120 PENN PLAZA -- BOX 21-OF2  
NEW YORK, NY 10001

**Owner Information:**  
120 BA ASSOCIATES LLC  
15 PENN PLAZA  
BOX 21 FLOOR OF2  
NEW YORK, NY 10001

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,714.02</b> |                               |                          |          |
| 815645                        | 675840 | 2012-07-01 to 2012-12-31    | 6           | \$285.67                            | \$1,714.02                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,714.02</b> |                               |                          |          |
| 815645                        | 675840 | 2013-01-01 to 2013-06-30    | 6           | \$285.67                            | \$1,714.02                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2180-199**      110 BENNETT AVENUE

**Managing Agent Information:**  
 VINCENT PEDONE  
 ROSE ASSOCIATES,  
 200 MADISON AVENUE  
 NEW YORK, NY 10016

**Owner Information:**  
 105-05 69TH AVENUE LLC  
 200 MADISON AVENUE  
 NEW YORK, NY 10016

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$13,938.75</b> |                               |                          |          |
| 813629                        | 688981 | 2010-10-01 to 2010-12-31    | 3           | \$663.75                             | \$1,991.25                    | 2010-07-01 to 2010-12-31 | Credit   |
| 813629                        | 688981 | 2011-01-01 to 2011-06-30    | 6           | \$663.75                             | \$3,982.50                    | 2011-01-01 to 2011-06-30 | Credit   |
| 813629                        | 688981 | 2011-07-01 to 2011-12-31    | 6           | \$663.75                             | \$3,982.50                    | 2011-07-01 to 2011-12-31 | Credit   |
| 813629                        | 688981 | 2012-01-01 to 2012-06-30    | 6           | \$663.75                             | \$3,982.50                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,991.25</b>  |                               |                          |          |
| 813629                        | 688981 | 2012-07-01 to 2012-09-30    | 3           | \$663.75                             | \$1,991.25                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-10-22</b> |        |                             |             | <b>Total TAC Amount: \$2,791.65</b>  |                               |                          |          |
| 813629                        | 688981 | 2010-10-01 to 2010-12-31    | 3           | \$25.20                              | \$75.60                       | 2010-07-01 to 2010-12-31 | Credit   |
| 813629                        | 688981 | 2011-01-01 to 2011-06-30    | 6           | \$25.20                              | \$151.20                      | 2011-01-01 to 2011-06-30 | Credit   |
| 813629                        | 688981 | 2011-07-01 to 2011-12-31    | 6           | \$25.20                              | \$151.20                      | 2011-07-01 to 2011-12-31 | Credit   |
| 813629                        | 688981 | 2012-01-01 to 2012-06-30    | 6           | \$25.20                              | \$151.20                      | 2012-01-01 to 2012-06-30 | Credit   |
| 813629                        | 688981 | 2012-07-01 to 2012-09-30    | 3           | \$25.20                              | \$75.60                       | 2012-07-01 to 2012-12-31 | Credit   |
| 813629                        | 715766 | 2012-10-01 to 2012-12-31    | 3           | \$728.95                             | \$2,186.85                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$4,373.70</b>  |                               |                          |          |
| 813629                        | 715766 | 2013-01-01 to 2013-06-30    | 6           | \$728.95                             | \$4,373.70                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2180-200**      729 WEST 186 STREET

**Managing Agent Information:**  
 LEAH GUTMAN  
 LG MANAGEMENT  
 199 LEE AVENUE - PMB #170  
 BROOKLYN, NY 11211

**Owner Information:**  
 729 WEST 186TH CORP  
 4815 15 AVENUE  
 BROOKLYN, NY 11219

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$961.26</b>   |                               |                          |          |
| 757408                        | 693842 | 2012-04-01 to 2012-06-30    | 3           | \$320.42                            | \$961.26                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$6,512.85</b> |                               |                          |          |
| 757408                        | 693842 | 2012-07-01 to 2012-12-31    | 6           | \$320.42                            | \$1,922.52                    | 2012-07-01 to 2012-12-31 | Credit   |
| 816925                        | 700915 | 2012-06-01 to 2012-06-30    | 1           | \$354.09                            | \$354.09                      | 2012-01-01 to 2012-06-30 | Credit   |
| 816925                        | 700915 | 2012-07-01 to 2012-12-31    | 6           | \$354.09                            | \$2,124.54                    | 2012-07-01 to 2012-12-31 | Credit   |
| 846276                        | 665731 | 2012-07-01 to 2012-12-31    | 6           | \$351.95                            | \$2,111.70                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-06-22</b> |        |                             |             | <b>Total TAC Amount: \$1,594.26</b> |                               |                          |          |
| 878359                        | 705604 | 2012-07-01 to 2012-12-31    | 6           | \$265.71                            | \$1,594.26                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-09-21</b> |        |                             |             | <b>Total TAC Amount: \$669.36</b>   |                               |                          |          |
| 909368                        | 714006 | 2012-09-01 to 2012-12-31    | 4           | \$167.34                            | \$669.36                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$7,349.26</b> |                               |                          |          |
| 757408                        | 693842 | 2013-01-01 to 2013-06-30    | 6           | \$320.42                            | \$1,922.52                    | 2013-01-01 to 2013-06-30 | Credit   |
| 816925                        | 700915 | 2013-01-01 to 2013-06-30    | 6           | \$354.09                            | \$2,124.54                    | 2013-01-01 to 2013-06-30 | Credit   |
| 846276                        | 665731 | 2013-01-01 to 2013-02-28    | 2           | \$351.95                            | \$703.90                      | 2013-01-01 to 2013-06-30 | Credit   |
| 878359                        | 705604 | 2013-01-01 to 2013-06-30    | 6           | \$265.71                            | \$1,594.26                    | 2013-01-01 to 2013-06-30 | Credit   |
| 909368                        | 714006 | 2013-01-01 to 2013-06-30    | 6           | \$167.34                            | \$1,004.04                    | 2013-01-01 to 2013-06-30 | Credit   |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2180-326**      143 BENNETT AVENUE

**Managing Agent Information:**  
 143 BENNETT  
 C/O PHILLIPS INT'L HOLDING CORP  
 295 MADISON AVENUE - 2F  
 NEW YORK, NY 10017

**Owner Information:**  
 BENNETT AVENUE OWNERS CORP  
 C/O PHILLIPS INTERNATIONAL HOL  
 417 5TH AVENUE - 3 FL  
 NEW YORK, NY 10016-2204

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$3,323.59</b> |                               |                          |          |
| 859495                        | 652106 | 2012-07-01 to 2012-07-31    | 1           | \$212.45                            | \$212.45                      | 2012-07-01 to 2012-12-31 | Credit   |
| 869880                        | 702873 | 2012-05-01 to 2012-06-30    | 2           | \$222.49                            | \$444.98                      | 2012-01-01 to 2012-06-30 | Credit   |
| 869880                        | 702873 | 2012-07-01 to 2012-12-31    | 6           | \$222.49                            | \$1,334.94                    | 2012-07-01 to 2012-12-31 | Credit   |
| 873792                        | 680257 | 2012-07-01 to 2012-12-31    | 6           | \$221.87                            | \$1,331.22                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-07-19</b> |        |                             |             | <b>Total TAC Amount: \$1,342.95</b> |                               |                          |          |
| 859495                        | 706044 | 2012-08-01 to 2012-12-31    | 5           | \$268.59                            | \$1,342.95                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-08-20</b> |        |                             |             | <b>Total TAC Amount: \$773.10</b>   |                               |                          |          |
| 908544                        | 710684 | 2012-07-01 to 2012-12-31    | 6           | \$128.85                            | \$773.10                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$5,050.80</b> |                               |                          |          |
| 859495                        | 706044 | 2013-01-01 to 2013-06-30    | 6           | \$268.59                            | \$1,611.54                    | 2013-01-01 to 2013-06-30 | Credit   |
| 869880                        | 702873 | 2013-01-01 to 2013-06-30    | 6           | \$222.49                            | \$1,334.94                    | 2013-01-01 to 2013-06-30 | Credit   |
| 873792                        | 680257 | 2013-01-01 to 2013-06-30    | 6           | \$221.87                            | \$1,331.22                    | 2013-01-01 to 2013-06-30 | Credit   |
| 908544                        | 710684 | 2013-01-01 to 2013-06-30    | 6           | \$128.85                            | \$773.10                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2180-326**      143 BENNETT AVENUE

**Managing Agent Information:**  
 143 BENNETT  
 C/O PHILLIPS INT'L HOLDING CORP  
 295 MADISON AVENUE - 2F  
 NEW YORK, NY 10017

**Owner Information:**  
 BENNETT AVENUE OWNERS CORP  
 C/O PHILLIPS INTERNATIONAL HOL  
 417 5TH AVENUE - 3 FL  
 NEW YORK, NY 10016-2204

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                    | Total TAC for this Tax Period | TAX Period               | TAC Type |
|--------------------|--------|-----------------------------|-------------|---------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date</b> |        | <b>2012-12-21</b>           |             | <b>Total TAC Amount:(\$11,714.64)</b> |                               |                          |          |
| 873792             | 561586 | 2007-07-01 to 2007-12-31    | 6           | (\$91.82)                             | (\$550.92)                    | 2007-07-01 to 2007-12-31 | Debit    |
| 873792             | 561586 | 2008-01-01 to 2008-06-30    | 6           | (\$91.82)                             | (\$550.92)                    | 2008-01-01 to 2008-06-30 | Debit    |
| 873792             | 561586 | 2008-07-01 to 2008-12-31    | 6           | (\$91.82)                             | (\$550.92)                    | 2008-07-01 to 2008-12-31 | Debit    |
| 873792             | 561586 | 2009-01-01 to 2009-06-30    | 6           | (\$91.82)                             | (\$550.92)                    | 2009-01-01 to 2009-06-30 | Debit    |
| 873792             | 619007 | 2009-07-01 to 2009-12-31    | 6           | (\$174.42)                            | (\$1,046.52)                  | 2009-07-01 to 2009-12-31 | Debit    |
| 873792             | 619007 | 2010-01-01 to 2010-06-30    | 6           | (\$174.42)                            | (\$1,046.52)                  | 2010-01-01 to 2010-06-30 | Debit    |
| 873792             | 619007 | 2010-07-01 to 2010-12-31    | 6           | (\$174.42)                            | (\$1,046.52)                  | 2010-07-01 to 2010-12-31 | Debit    |
| 873792             | 619007 | 2011-01-01 to 2011-06-30    | 6           | (\$174.42)                            | (\$1,046.52)                  | 2011-01-01 to 2011-06-30 | Debit    |
| 873792             | 680257 | 2011-07-01 to 2011-12-31    | 6           | (\$221.87)                            | (\$1,331.22)                  | 2011-07-01 to 2011-12-31 | Debit    |
| 873792             | 680257 | 2012-01-01 to 2012-06-30    | 6           | (\$221.87)                            | (\$1,331.22)                  | 2012-01-01 to 2012-06-30 | Debit    |
| 873792             | 680257 | 2012-07-01 to 2012-12-31    | 6           | (\$221.87)                            | (\$1,331.22)                  | 2012-07-01 to 2012-12-31 | Debit    |
| 873792             | 680257 | 2013-01-01 to 2013-06-30    | 6           | (\$221.87)                            | (\$1,331.22)                  | 2013-01-01 to 2013-06-30 | Debit    |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2180-340**      150 BENNETT AVENUE

**Managing Agent Information:**  
 BENNETT APARTMENTS  
 P O BOX 748120  
 REGO PARK, NY 11374

**Owner Information:**  
 BENNETT APARTMENTS LLC  
 P O BOX 748120  
 REGO PARK, NY 11374-8120

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$4,121.04</b> |                               |                          |          |
| 865211                        | 689735 | 2012-01-01 to 2012-06-30    | 6           | \$375.78                            | \$2,254.68                    | 2012-01-01 to 2012-06-30 | Credit   |
| 876362                        | 648145 | 2011-01-01 to 2011-06-30    | 6           | \$39.04                             | \$234.24                      | 2011-01-01 to 2011-06-30 | Credit   |
| 876362                        | 648145 | 2011-07-01 to 2011-12-31    | 6           | \$39.04                             | \$234.24                      | 2011-07-01 to 2011-12-31 | Credit   |
| 876362                        | 690787 | 2012-01-01 to 2012-06-30    | 6           | \$232.98                            | \$1,397.88                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$3,979.53</b> |                               |                          |          |
| 865211                        | 689735 | 2012-07-01 to 2012-12-31    | 6           | \$375.78                            | \$2,254.68                    | 2012-07-01 to 2012-12-31 | Credit   |
| 876362                        | 690787 | 2012-07-01 to 2012-12-31    | 6           | \$232.98                            | \$1,397.88                    | 2012-07-01 to 2012-12-31 | Credit   |
| 890330                        | 656992 | 2012-07-01 to 2012-09-30    | 3           | \$95.87                             | \$287.61                      | 2012-07-01 to 2012-12-31 | Credit   |
| 890330                        | 656992 | 2012-07-01 to 2012-09-30    | 3           | \$13.12                             | \$39.36                       | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-08-20</b> |        |                             |             | <b>Total TAC Amount: \$82.08</b>    |                               |                          |          |
| 876362                        | 690787 | 2012-01-01 to 2012-06-30    | 6           | \$6.84                              | \$41.04                       | 2012-01-01 to 2012-06-30 | Credit   |
| 876362                        | 690787 | 2012-07-01 to 2012-12-31    | 6           | \$6.84                              | \$41.04                       | 2012-07-01 to 2012-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2180-340**      150 BENNETT AVENUE

**Managing Agent Information:**  
 BENNETT APARTMENTS  
 P O BOX 748120  
 REGO PARK, NY 11374

**Owner Information:**  
 BENNETT APARTMENTS LLC  
 P O BOX 748120  
 REGO PARK, NY 11374-8120

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|
| <b>Posted Date</b> |        | <b>2012-10-22</b>           |             | <b>Total TAC Amount: \$1,316.00</b> |                               |                          |          |  |  |
| 865211             | 635263 | 2010-12-01 to 2010-12-31    | 1           | \$26.32                             | \$26.32                       | 2010-07-01 to 2010-12-31 | Credit   |  |  |
| 865211             | 635263 | 2011-01-01 to 2011-06-30    | 6           | \$26.32                             | \$157.92                      | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 865211             | 635263 | 2011-07-01 to 2011-12-31    | 6           | \$26.32                             | \$157.92                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 865211             | 689735 | 2012-01-01 to 2012-06-30    | 6           | \$26.32                             | \$157.92                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 865211             | 689735 | 2012-07-01 to 2012-12-31    | 6           | \$26.32                             | \$157.92                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 876362             | 648145 | 2010-12-01 to 2010-12-31    | 1           | \$26.32                             | \$26.32                       | 2010-07-01 to 2010-12-31 | Credit   |  |  |
| 876362             | 648145 | 2011-01-01 to 2011-06-30    | 6           | \$26.32                             | \$157.92                      | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 876362             | 648145 | 2011-07-01 to 2011-12-31    | 6           | \$26.32                             | \$157.92                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 876362             | 690787 | 2012-01-01 to 2012-06-30    | 6           | \$26.32                             | \$157.92                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 876362             | 690787 | 2012-07-01 to 2012-12-31    | 6           | \$26.32                             | \$157.92                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2180-340** 150 BENNETT AVENUE

**Managing Agent Information:**  
 BENNETT APARTMENTS  
 P O BOX 748120  
 REGO PARK, NY 11374

**Owner Information:**  
 BENNETT APARTMENTS LLC  
 P O BOX 748120  
 REGO PARK, NY 11374-8120

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|
| <b>Posted Date</b> |        | <b>2012-11-23</b>           |             | <b>Total TAC Amount: \$7,860.60</b> |                               |                          |          |  |  |
| 865211             | 635263 | 2011-01-01 to 2011-06-30    | 6           | \$108.56                            | \$651.36                      | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 865211             | 635263 | 2011-07-01 to 2011-12-31    | 6           | \$108.56                            | \$651.36                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 865211             | 689735 | 2012-01-01 to 2012-06-30    | 6           | \$121.84                            | \$731.04                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 865211             | 689735 | 2012-07-01 to 2012-12-31    | 6           | \$121.84                            | \$731.04                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 865211             | 689735 | 2013-01-01 to 2013-06-30    | 6           | \$375.78                            | \$2,254.68                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 865211             | 689735 | 2013-01-01 to 2013-06-30    | 6           | \$121.84                            | \$731.04                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 865211             | 689735 | 2013-01-01 to 2013-06-30    | 6           | \$26.32                             | \$157.92                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 876362             | 690787 | 2013-01-01 to 2013-06-30    | 6           | \$232.98                            | \$1,397.88                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 876362             | 690787 | 2013-01-01 to 2013-06-30    | 6           | \$26.32                             | \$157.92                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 876362             | 690787 | 2013-01-01 to 2013-06-30    | 6           | \$6.84                              | \$41.04                       | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 893262             | 633959 | 2010-07-01 to 2010-12-31    | 6           | \$19.74                             | \$118.44                      | 2010-07-01 to 2010-12-31 | Credit   |  |  |
| 893262             | 633959 | 2011-01-01 to 2011-06-30    | 6           | \$19.74                             | \$118.44                      | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 893262             | 633959 | 2011-07-01 to 2011-12-31    | 6           | \$19.74                             | \$118.44                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2180-350**      **620 FT WASHINGTON AVENUE**

**Managing Agent Information:**

A J CLARKE MANAGEMENT  
1881 BROADWAY 4TH FLOOR  
NEW YORK, NY 10023

**Owner Information:**

A J CLARKE REAL ESTATE CORP  
1881 BROADWAY 4 TH FL  
NEW YORK, NY 10023-

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |
|-------------------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|--|--|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$1,264.56</b>  |                               |                          |          |  |  |
| 874101                        | 690870 | 2012-01-01 to 2012-06-30    | 6           | \$210.76                             | \$1,264.56                    | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$338.40</b>    |                               |                          |          |  |  |
| 903081                        | 699393 | 2012-05-01 to 2012-06-30    | 2           | \$169.20                             | \$338.40                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$13,993.86</b> |                               |                          |          |  |  |
| 737417                        | 652363 | 2012-07-01 to 2012-07-31    | 1           | \$282.60                             | \$282.60                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 823636                        | 678617 | 2012-07-01 to 2012-12-31    | 6           | \$365.91                             | \$2,195.46                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 824499                        | 649191 | 2012-07-01 to 2012-07-31    | 1           | \$326.28                             | \$326.28                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 843896                        | 674542 | 2012-07-01 to 2012-12-31    | 6           | \$372.09                             | \$2,232.54                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 857194                        | 680241 | 2012-07-01 to 2012-12-31    | 6           | \$352.51                             | \$2,115.06                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 859382                        | 673148 | 2012-07-01 to 2012-12-31    | 6           | \$265.09                             | \$1,590.54                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 874101                        | 690870 | 2012-07-01 to 2012-12-31    | 6           | \$210.76                             | \$1,264.56                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 874500                        | 674081 | 2012-07-01 to 2012-12-31    | 6           | \$237.96                             | \$1,427.76                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 890900                        | 680280 | 2012-07-01 to 2012-12-31    | 6           | \$117.96                             | \$707.76                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 900437                        | 670045 | 2012-07-01 to 2012-12-31    | 6           | \$51.31                              | \$307.86                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 903081                        | 699393 | 2012-07-01 to 2012-12-31    | 6           | \$169.20                             | \$1,015.20                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 906666                        | 700958 | 2012-05-01 to 2012-06-30    | 2           | \$66.03                              | \$132.06                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 906666                        | 700958 | 2012-07-01 to 2012-12-31    | 6           | \$66.03                              | \$396.18                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

## BBL:1-2180-350 620 FT WASHINGTON AVENUE

**Managing Agent Information:**

A J CLARKE MANAGEMENT

1881 BROADWAY 4TH FLOOR  
NEW YORK, NY 10023**Owner Information:**

A J CLARKE REAL ESTATE CORP

1881 BROADWAY 4 TH FL  
NEW YORK, NY 10023-

| Docket #                      | App #  | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |
|-------------------------------|--------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|--|
| <b>Posted Date 2012-06-22</b> |        | <b>Total TAC Amount: \$3,973.73</b> |             |                    |                               |                          |          |  |  |
| 824499                        | 705831 | 2012-08-01 to 2012-12-31            | 5           | \$401.41           | \$2,007.05                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 874101                        | 648773 | 2011-01-01 to 2011-06-30            | 6           | \$18.84            | \$113.04                      | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 874101                        | 648773 | 2011-07-01 to 2011-12-31            | 6           | \$18.84            | \$113.04                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 874101                        | 690870 | 2012-01-01 to 2012-06-30            | 6           | \$145.05           | \$870.30                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 874101                        | 690870 | 2012-07-01 to 2012-12-31            | 6           | \$145.05           | \$870.30                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| <b>Posted Date 2012-07-19</b> |        | <b>Total TAC Amount: \$1,209.60</b> |             |                    |                               |                          |          |  |  |
| 882766                        | 708030 | 2012-07-01 to 2012-12-31            | 6           | \$201.60           | \$1,209.60                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2180-350**      **620 FT WASHINGTON AVENUE**

**Managing Agent Information:**

A J CLARKE MANAGEMENT  
1881 BROADWAY 4TH FLOOR  
NEW YORK, NY 10023

**Owner Information:**

A J CLARKE REAL ESTATE CORP  
1881 BROADWAY 4 TH FL  
NEW YORK, NY 10023-

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|--------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date</b> |        | <b>2012-11-23</b>           |             | <b>Total TAC Amount: \$20,131.19</b> |                               |                          |          |  |
| 737417             | 720145 | 2012-08-01 to 2012-12-31    | 5           | \$351.23                             | \$1,756.15                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 737417             | 720145 | 2013-01-01 to 2013-06-30    | 6           | \$351.23                             | \$2,107.38                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 823636             | 678617 | 2013-01-01 to 2013-04-30    | 4           | \$365.91                             | \$1,463.64                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 824499             | 705831 | 2013-01-01 to 2013-06-30    | 6           | \$401.41                             | \$2,408.46                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 843896             | 674542 | 2013-01-01 to 2013-06-30    | 6           | \$372.09                             | \$2,232.54                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 857194             | 680241 | 2013-01-01 to 2013-06-30    | 6           | \$352.51                             | \$2,115.06                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 859382             | 673148 | 2013-01-01 to 2013-06-30    | 6           | \$265.09                             | \$1,590.54                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 874101             | 690870 | 2013-01-01 to 2013-06-30    | 6           | \$210.76                             | \$1,264.56                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 874101             | 690870 | 2013-01-01 to 2013-06-30    | 6           | \$145.05                             | \$870.30                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| 874500             | 674081 | 2013-01-01 to 2013-03-31    | 3           | \$237.96                             | \$713.88                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| 882766             | 708030 | 2013-01-01 to 2013-06-30    | 6           | \$201.60                             | \$1,209.60                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 890900             | 680280 | 2013-01-01 to 2013-06-30    | 6           | \$117.96                             | \$707.76                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| 900437             | 670045 | 2013-01-01 to 2013-04-30    | 4           | \$51.31                              | \$205.24                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| 903081             | 699393 | 2013-01-01 to 2013-06-30    | 6           | \$169.20                             | \$1,015.20                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 910732             | 720035 | 2012-11-01 to 2012-12-31    | 2           | \$58.86                              | \$117.72                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 910732             | 720035 | 2013-01-01 to 2013-06-30    | 6           | \$58.86                              | \$353.16                      | 2013-01-01 to 2013-06-30 | Credit   |  |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2180-371      66 OVERLOOK TERRACE**

**Managing Agent Information:**

TUDOR REALTY SERVICES  
250 PARK AVENUE SOUTH  
NEW YORK, NY 10003

**Owner Information:**

CHIZUK 66 REALTY LLP  
4310 BROADWAY  
NEW YORK, NY 10033

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$3,681.10</b> |                               |                          |          |  |
| 828535                        | 656186 | 2012-07-01 to 2012-10-31    | 4           | \$339.01                            | \$1,356.04                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 830671                        | 682233 | 2012-07-01 to 2012-12-31    | 6           | \$387.51                            | \$2,325.06                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date 2012-10-22</b> |        |                             |             | <b>Total TAC Amount: \$755.24</b>   |                               |                          |          |  |
| 828535                        | 715194 | 2012-11-01 to 2012-12-31    | 2           | \$377.62                            | \$755.24                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$4,590.78</b> |                               |                          |          |  |
| 828535                        | 715194 | 2013-01-01 to 2013-06-30    | 6           | \$377.62                            | \$2,265.72                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 830671                        | 682233 | 2013-01-01 to 2013-06-30    | 6           | \$387.51                            | \$2,325.06                    | 2013-01-01 to 2013-06-30 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

## BBL:1-2180-400 640 FT WASHINGTON AVENUE

**Managing Agent Information:**

BRIDGESTONE ASSOCIATES,  
377 FIFTH AVENUE  
NEW YORK, NY 10016

**Owner Information:**

BRIDGESTONE ASSOCIATES, LLC  
377 FIFTH AVENUE - 500  
NEW YORK, NY 10016

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$1,682.05</b> |                               |                          |          |  |  |  |
| 756207                        | 692506 | 2012-02-01 to 2012-06-30    | 5           | \$336.41                            | \$1,682.05                    | 2012-01-01 to 2012-06-30 | Credit   |  |  |  |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$2,876.16</b> |                               |                          |          |  |  |  |
| 756207                        | 692506 | 2012-07-01 to 2012-12-31    | 6           | \$336.41                            | \$2,018.46                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| 873034                        | 684229 | 2012-07-01 to 2012-12-31    | 6           | \$142.95                            | \$857.70                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$2,996.16</b> |                               |                          |          |  |  |  |
| 756207                        | 692506 | 2013-01-01 to 2013-06-30    | 6           | \$336.41                            | \$2,018.46                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 873034                        | 719730 | 2013-01-01 to 2013-06-30    | 6           | \$162.95                            | \$977.70                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

## BBL:1-2180-406 660 FT WASHINGTON AVENUE

**Managing Agent Information:**  
 DIMITRIA MAGOULAS  
 FAIRLINE ASSOCIATES,  
 377 FIFTH AVENUE - 5 FL  
 NEW YORK, NY 10016

**Owner Information:**  
 BRIDGESTONE ASSOCIATES, LLC  
 377 FIFTH AVENUE - 500  
 NEW YORK, NY 10016

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$1,089.42</b> |                               |                          |          |
| 896222                        | 687556 | 2012-01-01 to 2012-06-30    | 6           | \$181.57                            | \$1,089.42                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$371.58</b>   |                               |                          |          |
| 874244                        | 691625 | 2012-01-01 to 2012-06-30    | 6           | \$61.93                             | \$371.58                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-03-20</b> |        |                             |             | <b>Total TAC Amount: \$1,710.93</b> |                               |                          |          |
| 854622                        | 641376 | 2010-04-01 to 2010-06-30    | 3           | \$36.97                             | \$110.91                      | 2010-01-01 to 2010-06-30 | Credit   |
| 854622                        | 641376 | 2010-07-01 to 2010-12-31    | 6           | \$36.97                             | \$221.82                      | 2010-07-01 to 2010-12-31 | Credit   |
| 854622                        | 641376 | 2011-01-01 to 2011-06-30    | 6           | \$36.97                             | \$221.82                      | 2011-01-01 to 2011-06-30 | Credit   |
| 854622                        | 641376 | 2011-07-01 to 2011-12-31    | 6           | \$36.97                             | \$221.82                      | 2011-07-01 to 2011-12-31 | Credit   |
| 854622                        | 641376 | 2012-01-01 to 2012-03-31    | 3           | \$36.97                             | \$110.91                      | 2012-01-01 to 2012-06-30 | Credit   |
| 854622                        | 695377 | 2012-04-01 to 2012-06-30    | 3           | \$274.55                            | \$823.65                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$3,589.34</b> |                               |                          |          |
| 854622                        | 695377 | 2012-07-01 to 2012-12-31    | 6           | \$274.55                            | \$1,647.30                    | 2012-07-01 to 2012-12-31 | Credit   |
| 874244                        | 691625 | 2012-07-01 to 2012-12-31    | 6           | \$61.93                             | \$371.58                      | 2012-07-01 to 2012-12-31 | Credit   |
| 896222                        | 687556 | 2012-07-01 to 2012-12-31    | 6           | \$181.57                            | \$1,089.42                    | 2012-07-01 to 2012-12-31 | Credit   |
| 900517                        | 701765 | 2012-06-01 to 2012-06-30    | 1           | \$68.72                             | \$68.72                       | 2012-01-01 to 2012-06-30 | Credit   |
| 900517                        | 701765 | 2012-07-01 to 2012-12-31    | 6           | \$68.72                             | \$412.32                      | 2012-07-01 to 2012-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2180-406**      **660 FT WASHINGTON AVENUE**

|  |  |
|--|--|
| <b>Managing Agent Information:</b><br>DIMITRIA MAGOULAS<br>FAIRLINE ASSOCIATES,<br>377 FIFTH AVENUE - 5 FL<br>NEW YORK, NY 10016 | <b>Owner Information:</b><br>BRIDGESTONE ASSOCIATES, LLC<br>377 FIFTH AVENUE - 500<br>NEW YORK, NY 10016 |
|--|--|

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-09-21</b> |        |                             |             | <b>Total TAC Amount: \$867.54</b>   |                               |                          |          |
| 906845                        | 701879 | 2012-04-01 to 2012-06-30    | 3           | \$60.00                             | \$180.00                      | 2012-01-01 to 2012-06-30 | Credit   |
| 906845                        | 713462 | 2012-07-01 to 2012-12-31    | 6           | \$114.59                            | \$687.54                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$4,139.44</b> |                               |                          |          |
| 854622                        | 695377 | 2013-01-01 to 2013-06-30    | 6           | \$274.55                            | \$1,647.30                    | 2013-01-01 to 2013-06-30 | Credit   |
| 874244                        | 691625 | 2013-01-01 to 2013-06-30    | 6           | \$61.93                             | \$371.58                      | 2013-01-01 to 2013-06-30 | Credit   |
| 896222                        | 687556 | 2013-01-01 to 2013-06-30    | 6           | \$181.57                            | \$1,089.42                    | 2013-01-01 to 2013-06-30 | Credit   |
| 900517                        | 701765 | 2013-01-01 to 2013-05-31    | 5           | \$68.72                             | \$343.60                      | 2013-01-01 to 2013-06-30 | Credit   |
| 906845                        | 713462 | 2013-01-01 to 2013-06-30    | 6           | \$114.59                            | \$687.54                      | 2013-01-01 to 2013-06-30 | Credit   |
| <b>Posted Date 2012-12-21</b> |        |                             |             | <b>Total TAC Amount: \$3,738.60</b> |                               |                          |          |
| 874244                        | 643467 | 2011-01-01 to 2011-06-30    | 6           | \$124.62                            | \$747.72                      | 2011-01-01 to 2011-06-30 | Credit   |
| 874244                        | 643467 | 2011-07-01 to 2011-12-31    | 6           | \$124.62                            | \$747.72                      | 2011-07-01 to 2011-12-31 | Credit   |
| 874244                        | 691625 | 2012-01-01 to 2012-06-30    | 6           | \$124.62                            | \$747.72                      | 2012-01-01 to 2012-06-30 | Credit   |
| 874244                        | 691625 | 2012-07-01 to 2012-12-31    | 6           | \$124.62                            | \$747.72                      | 2012-07-01 to 2012-12-31 | Credit   |
| 874244                        | 691625 | 2013-01-01 to 2013-06-30    | 6           | \$124.62                            | \$747.72                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2180-427**      802 WEST 190 STREET

**Managing Agent Information:**

KENNETH ROTNER  
ROTNER MANAGEMENT

P.O. BOX 613 - LENOX HILL STATION  
NEW YORK, NY 10021

**Owner Information:**

OVERLOOK TERRACE LLC

P O BOX 613-LENOX HILL STA  
NEW YORK, NY 10021

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                    | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|---------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$7,543.32</b>   |                               |                          |          |
| 823866                        | 686868 | 2012-01-01 to 2012-06-30    | 6           | \$622.43                              | \$3,734.58                    | 2012-01-01 to 2012-06-30 | Credit   |
| 870364                        | 690108 | 2012-01-01 to 2012-06-30    | 6           | \$355.95                              | \$2,135.70                    | 2012-01-01 to 2012-06-30 | Credit   |
| 874270                        | 686574 | 2012-01-01 to 2012-06-30    | 6           | \$278.84                              | \$1,673.04                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: (\$7,459.18)</b> |                               |                          |          |
| 756096                        | 644152 | 2011-03-01 to 2011-06-30    | 4           | (\$755.24)                            | (\$3,020.96)                  | 2011-01-01 to 2011-06-30 | Debit    |
| 756096                        | 644152 | 2011-07-01 to 2011-12-31    | 6           | (\$755.24)                            | (\$4,531.44)                  | 2011-07-01 to 2011-12-31 | Debit    |
| 756096                        | 644152 | 2012-01-01 to 2012-04-30    | 4           | (\$755.24)                            | (\$3,020.96)                  | 2012-01-01 to 2012-06-30 | Debit    |
| 822083                        | 693637 | 2012-01-01 to 2012-06-30    | 6           | \$519.03                              | \$3,114.18                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-03-20</b> |        |                             |             | <b>Total TAC Amount: \$1,164.36</b>   |                               |                          |          |
| 870364                        | 690108 | 2012-01-01 to 2012-06-30    | 6           | \$108.86                              | \$653.16                      | 2012-01-01 to 2012-06-30 | Credit   |
| 874270                        | 686574 | 2012-01-01 to 2012-06-30    | 6           | \$85.20                               | \$511.20                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$249.90</b>     |                               |                          |          |
| 822083                        | 693637 | 2012-01-01 to 2012-06-30    | 6           | \$12.03                               | \$72.18                       | 2012-01-01 to 2012-06-30 | Credit   |
| 823866                        | 686868 | 2012-01-01 to 2012-06-30    | 6           | \$16.04                               | \$96.24                       | 2012-01-01 to 2012-06-30 | Credit   |
| 870364                        | 690108 | 2012-01-01 to 2012-06-30    | 6           | \$7.76                                | \$46.56                       | 2012-01-01 to 2012-06-30 | Credit   |
| 874270                        | 686574 | 2012-01-01 to 2012-06-30    | 6           | \$5.82                                | \$34.92                       | 2012-01-01 to 2012-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2180-427** 802 WEST 190 STREET

|                                    |  |                           |  |
|------------------------------------|--|---------------------------|--|
| <b>Managing Agent Information:</b> | KENNETH ROTNER<br>ROTNER MANAGEMENT<br><br>P.O. BOX 613 - LENOX HILL STATION<br>NEW YORK, NY 10021 | <b>Owner Information:</b> | OVERLOOK TERRACE LLC<br><br>P O BOX 613-LENOX HILL STA<br>NEW YORK, NY 10021 |
|------------------------------------|--|---------------------------|--|

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |
|--------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|--|--|
| <b>Posted Date</b> |        | <b>2012-05-22</b>           |             | <b>Total TAC Amount: \$15,393.96</b> |                               |                          |          |  |  |
| 822083             | 693637 | 2012-01-01 to 2012-06-30    | 6           | \$74.90                              | \$449.40                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 822083             | 693637 | 2012-01-01 to 2012-06-30    | 6           | \$5.82                               | \$34.92                       | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 822083             | 693637 | 2012-07-01 to 2012-12-31    | 6           | \$74.90                              | \$449.40                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 822083             | 693637 | 2012-07-01 to 2012-12-31    | 6           | \$5.82                               | \$34.92                       | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 822083             | 693637 | 2012-07-01 to 2012-12-31    | 6           | \$12.03                              | \$72.18                       | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 822083             | 693637 | 2012-07-01 to 2012-12-31    | 6           | \$519.03                             | \$3,114.18                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 823866             | 635344 | 2010-01-01 to 2010-06-30    | 6           | (\$18.45)                            | (\$110.70)                    | 2010-01-01 to 2010-06-30 | Debit    |  |  |
| 823866             | 635344 | 2010-07-01 to 2010-12-31    | 6           | (\$18.45)                            | (\$110.70)                    | 2010-07-01 to 2010-12-31 | Debit    |  |  |
| 823866             | 635344 | 2011-01-01 to 2011-06-30    | 6           | \$37.05                              | \$222.30                      | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 823866             | 635344 | 2011-01-01 to 2011-06-30    | 6           | (\$18.45)                            | (\$110.70)                    | 2011-01-01 to 2011-06-30 | Debit    |  |  |
| 823866             | 635344 | 2011-07-01 to 2011-12-31    | 6           | \$37.05                              | \$222.30                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 823866             | 635344 | 2011-07-01 to 2011-12-31    | 6           | (\$18.45)                            | (\$110.70)                    | 2011-07-01 to 2011-12-31 | Debit    |  |  |
| 823866             | 686868 | 2012-01-01 to 2012-06-30    | 6           | \$7.76                               | \$46.56                       | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 823866             | 686868 | 2012-01-01 to 2012-06-30    | 6           | \$89.26                              | \$535.56                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 823866             | 686868 | 2012-07-01 to 2012-12-31    | 6           | \$16.04                              | \$96.24                       | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 823866             | 686868 | 2012-07-01 to 2012-12-31    | 6           | \$7.76                               | \$46.56                       | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 823866             | 686868 | 2012-07-01 to 2012-12-31    | 6           | \$622.43                             | \$3,734.58                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 823866             | 686868 | 2012-07-01 to 2012-12-31    | 6           | \$89.26                              | \$535.56                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 870364             | 690108 | 2012-07-01 to 2012-12-31    | 6           | \$7.76                               | \$46.56                       | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 870364             | 690108 | 2012-07-01 to 2012-12-31    | 6           | \$108.86                             | \$653.16                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 870364             | 690108 | 2012-07-01 to 2012-12-31    | 6           | \$355.95                             | \$2,135.70                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 874270             | 686574 | 2012-07-01 to 2012-12-31    | 6           | \$5.82                               | \$34.92                       | 2012-07-01 to 2012-12-31 | Credit   |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2180-427** 802 WEST 190 STREET

**Managing Agent Information:**

KENNETH ROTNER  
ROTNER MANAGEMENT

P.O. BOX 613 - LENOX HILL STATION  
NEW YORK, NY 10021

**Owner Information:**

OVERLOOK TERRACE LLC

P O BOX 613-LENOX HILL STA  
NEW YORK, NY 10021

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount       | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|--------------------------|-------------------------------|--------------------------|----------|
| 874270                        | 686574 | 2012-07-01 to 2012-12-31    | 6           | \$85.20                  | \$511.20                      | 2012-07-01 to 2012-12-31 | Credit   |
| 874270                        | 686574 | 2012-07-01 to 2012-12-31    | 6           | \$278.84                 | \$1,673.04                    | 2012-07-01 to 2012-12-31 | Credit   |
| 886170                        | 698360 | 2012-05-01 to 2012-06-30    | 2           | \$148.44                 | \$296.88                      | 2012-01-01 to 2012-06-30 | Credit   |
| 886170                        | 698360 | 2012-07-01 to 2012-12-31    | 6           | \$148.44                 | \$890.64                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-06-22</b> |        |                             |             | <b>Total TAC Amount:</b> |                               | <b>\$0.16</b>            |          |
| 886170                        | 698360 | 2012-05-01 to 2012-06-30    | 2           | \$0.02                   | \$0.04                        | 2012-01-01 to 2012-06-30 | Credit   |
| 886170                        | 698360 | 2012-07-01 to 2012-12-31    | 6           | \$0.02                   | \$0.12                        | 2012-07-01 to 2012-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2180-427**      802 WEST 190 STREET

**Managing Agent Information:**

KENNETH ROTNER  
ROTNER MANAGEMENT

P.O. BOX 613 - LENOX HILL STATION  
NEW YORK, NY 10021

**Owner Information:**

OVERLOOK TERRACE LLC

P O BOX 613-LENOX HILL STA  
NEW YORK, NY 10021

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |
|--------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|--|--|
| <b>Posted Date</b> |        | <b>2012-11-23</b>           |             | <b>Total TAC Amount: \$13,732.04</b> |                               |                          |          |  |  |
| 822083             | 693637 | 2013-01-01 to 2013-06-30    | 6           | \$5.82                               | \$34.92                       | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 822083             | 693637 | 2013-01-01 to 2013-06-30    | 6           | \$74.90                              | \$449.40                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 822083             | 693637 | 2013-01-01 to 2013-06-30    | 6           | \$12.03                              | \$72.18                       | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 822083             | 693637 | 2013-01-01 to 2013-06-30    | 6           | \$519.03                             | \$3,114.18                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 823866             | 686868 | 2013-01-01 to 2013-06-30    | 6           | \$622.43                             | \$3,734.58                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 823866             | 686868 | 2013-01-01 to 2013-06-30    | 6           | \$7.76                               | \$46.56                       | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 823866             | 686868 | 2013-01-01 to 2013-06-30    | 6           | \$89.26                              | \$535.56                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 823866             | 686868 | 2013-01-01 to 2013-06-30    | 6           | \$16.04                              | \$96.24                       | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 870364             | 690108 | 2013-01-01 to 2013-06-30    | 6           | \$108.86                             | \$653.16                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 870364             | 690108 | 2013-01-01 to 2013-06-30    | 6           | \$7.76                               | \$46.56                       | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 870364             | 690108 | 2013-01-01 to 2013-06-30    | 6           | \$355.95                             | \$2,135.70                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 874270             | 686574 | 2013-01-01 to 2013-06-30    | 6           | \$85.20                              | \$511.20                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 874270             | 686574 | 2013-01-01 to 2013-06-30    | 6           | \$278.84                             | \$1,673.04                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 874270             | 686574 | 2013-01-01 to 2013-06-30    | 6           | \$5.82                               | \$34.92                       | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 886170             | 698360 | 2013-01-01 to 2013-04-30    | 4           | \$148.44                             | \$593.76                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 886170             | 698360 | 2013-01-01 to 2013-04-30    | 4           | \$0.02                               | \$0.08                        | 2013-01-01 to 2013-06-30 | Credit   |  |  |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

## BBL:1-2180-435 680 FT WASHINGTON AVENUE

**Managing Agent Information:**  
KENNETH ROTNER  
ROTNER MANAGEMENT  
P.O. BOX 613 - LENOX HILL STATION  
NEW YORK, NY 10021

**Owner Information:**  
680 FT WASHINGTON AVE. REALTY LLC  
P O BOX 613 - LENOX HILL STA  
NEW YORK, NY 10021

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$120.00</b>   |                               |                          |          |
| 725199                        | 677342 | 2011-09-01 to 2011-12-31    | 4           | \$12.00                             | \$48.00                       | 2011-07-01 to 2011-12-31 | Credit   |
| 725199                        | 677342 | 2012-01-01 to 2012-06-30    | 6           | \$12.00                             | \$72.00                       | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$2,683.02</b> |                               |                          |          |
| 725199                        | 677342 | 2012-07-01 to 2012-12-31    | 6           | \$435.17                            | \$2,611.02                    | 2012-07-01 to 2012-12-31 | Credit   |
| 725199                        | 677342 | 2012-07-01 to 2012-12-31    | 6           | \$12.00                             | \$72.00                       | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$2,683.02</b> |                               |                          |          |
| 725199                        | 677342 | 2013-01-01 to 2013-06-30    | 6           | \$435.17                            | \$2,611.02                    | 2013-01-01 to 2013-06-30 | Credit   |
| 725199                        | 677342 | 2013-01-01 to 2013-06-30    | 6           | \$12.00                             | \$72.00                       | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2180-450** 100 OVERLOOK TERRACE

**Managing Agent Information:**

BOSTEL  
63-07 SAUNDERS STREET  
REGO PARK, NY 11374

**Owner Information:**

BOSTEL ASSOCIATES  
63-07 SAUNDERS STREET-STE 1F  
REGO PARK, NY 11374

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$869.04</b> |                               |                          |          |
| 903626                        | 684525 | 2011-11-01 to 2011-12-31    | 2           | \$108.63                          | \$217.26                      | 2011-07-01 to 2011-12-31 | Credit   |
| 903626                        | 684525 | 2012-01-01 to 2012-06-30    | 6           | \$108.63                          | \$651.78                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$651.78</b> |                               |                          |          |
| 903626                        | 684525 | 2012-07-01 to 2012-12-31    | 6           | \$108.63                          | \$651.78                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$651.78</b> |                               |                          |          |
| 903626                        | 684525 | 2013-01-01 to 2013-06-30    | 6           | \$108.63                          | \$651.78                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2180-473** 182 BENNETT AVENUE

**Managing Agent Information:**  
 AARON SUSSMAN  
 182 BENNETT AVENUE CO  
 P O BOX 1008 FT GEORGE STATION  
 NEW YORK, NY 10040

**Owner Information:**  
 AARON SUSSMAN  
 182 BENNETT AVENUE CO LLC  
 P O BOX 1008-FT GEORGE STA  
 NEW YORK, NY 10040

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$5,898.58</b> |                               |                          |          |
| 743702                        | 664184 | 2012-07-01 to 2012-12-31    | 6           | \$330.12                            | \$1,980.72                    | 2012-07-01 to 2012-12-31 | Credit   |
| 810955                        | 656466 | 2012-07-01 to 2012-10-31    | 4           | \$454.46                            | \$1,817.84                    | 2012-07-01 to 2012-12-31 | Credit   |
| 833809                        | 660720 | 2012-07-01 to 2012-09-30    | 3           | \$267.58                            | \$802.74                      | 2012-07-01 to 2012-12-31 | Credit   |
| 850386                        | 656707 | 2012-07-01 to 2012-10-31    | 4           | \$324.32                            | \$1,297.28                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-09-21</b> |        |                             |             | <b>Total TAC Amount: \$1,088.88</b> |                               |                          |          |
| 907541                        | 705537 | 2012-05-01 to 2012-06-30    | 2           | \$136.11                            | \$272.22                      | 2012-01-01 to 2012-06-30 | Credit   |
| 907541                        | 705537 | 2012-07-01 to 2012-12-31    | 6           | \$136.11                            | \$816.66                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-10-22</b> |        |                             |             | <b>Total TAC Amount: \$1,898.38</b> |                               |                          |          |
| 810955                        | 715351 | 2012-11-01 to 2012-12-31    | 2           | \$487.82                            | \$975.64                      | 2012-07-01 to 2012-12-31 | Credit   |
| 833809                        | 712626 | 2012-10-01 to 2012-12-31    | 3           | \$307.58                            | \$922.74                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$5,919.18</b> |                               |                          |          |
| 743702                        | 664184 | 2013-01-01 to 2013-01-31    | 1           | \$330.12                            | \$330.12                      | 2013-01-01 to 2013-06-30 | Credit   |
| 810955                        | 715351 | 2013-01-01 to 2013-06-30    | 6           | \$487.82                            | \$2,926.92                    | 2013-01-01 to 2013-06-30 | Credit   |
| 833809                        | 712626 | 2013-01-01 to 2013-06-30    | 6           | \$307.58                            | \$1,845.48                    | 2013-01-01 to 2013-06-30 | Credit   |
| 907541                        | 705537 | 2013-01-01 to 2013-06-30    | 6           | \$136.11                            | \$816.66                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2180-474**      200 BENNETT AVENUE

**Managing Agent Information:**  
HERBERT H BLUM  
265 CABRINI  
  
1740 BROADWAY - 2 FL  
NEW YORK, NY 10019

**Owner Information:**  
200 BENNETT CO  
STE 1418  
250 W 57TH STREET  
NEW YORK, NY 10107-1418

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$619.80</b> |                               |                          |          |
| 890782                        | 680822 | 2012-07-01 to 2012-12-31    | 6           | \$103.30                          | \$619.80                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$619.80</b> |                               |                          |          |
| 890782                        | 680822 | 2013-01-01 to 2013-06-30    | 6           | \$103.30                          | \$619.80                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2180-480**      4411 BROADWAY

**Managing Agent Information:**

AARON SPIEGEL  
CINSHAR  
  
41 WEST 83RD STREET - 6B  
NEW YORK, NY 10024

**Owner Information:**

AARON SPIEGEL  
S&E ASSOCIATES LLC  
  
41 WEST 83RD STREET - 6B  
NEW YORK, NY 10024

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$2,020.25</b> |                               |                          |          |  |
| 852654                        | 670788 | 2012-07-01 to 2012-12-31    | 6           | \$131.61                            | \$789.66                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 859179                        | 649773 | 2012-07-01 to 2012-07-31    | 1           | \$240.65                            | \$240.65                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 883487                        | 649822 | 2012-07-01 to 2012-07-31    | 1           | \$168.36                            | \$168.36                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 889980                        | 685280 | 2012-07-01 to 2012-12-31    | 6           | \$136.93                            | \$821.58                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date 2012-07-19</b> |        |                             |             | <b>Total TAC Amount: \$1,566.00</b> |                               |                          |          |  |
| 859179                        | 707480 | 2012-08-01 to 2012-12-31    | 5           | \$313.20                            | \$1,566.00                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date 2012-08-20</b> |        |                             |             | <b>Total TAC Amount: (\$505.08)</b> |                               |                          |          |  |
| 883487                        | 649822 | 2012-05-01 to 2012-06-30    | 2           | (\$168.36)                          | (\$336.72)                    | 2012-01-01 to 2012-06-30 | Debit    |  |
| 883487                        | 649822 | 2012-07-01 to 2012-07-31    | 1           | (\$168.36)                          | (\$168.36)                    | 2012-07-01 to 2012-12-31 | Debit    |  |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$3,358.83</b> |                               |                          |          |  |
| 852654                        | 670788 | 2013-01-01 to 2013-05-31    | 5           | \$131.61                            | \$658.05                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| 859179                        | 707480 | 2013-01-01 to 2013-06-30    | 6           | \$313.20                            | \$1,879.20                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 889980                        | 685280 | 2013-01-01 to 2013-06-30    | 6           | \$136.93                            | \$821.58                      | 2013-01-01 to 2013-06-30 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2180-480**      4411 BROADWAY

**Managing Agent Information:**  
AARON SPIEGEL  
CINSHAR

**Owner Information:**  
AARON SPIEGEL  
S&E ASSOCIATES LLC

41 WEST 83RD STREET - 6B  
NEW YORK, NY 10024

41 WEST 83RD STREET - 6B  
NEW YORK, NY 10024

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|--------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date</b> |        | <b>2012-12-21</b>           |             | <b>Total TAC Amount: \$11,714.64</b> |                               |                          |          |  |
| 873792             | 721680 | 2007-07-01 to 2007-12-31    | 6           | \$91.82                              | \$550.92                      | 2007-07-01 to 2007-12-31 | Credit   |  |
| 873792             | 721680 | 2008-01-01 to 2008-06-30    | 6           | \$91.82                              | \$550.92                      | 2008-01-01 to 2008-06-30 | Credit   |  |
| 873792             | 721680 | 2008-07-01 to 2008-12-31    | 6           | \$91.82                              | \$550.92                      | 2008-07-01 to 2008-12-31 | Credit   |  |
| 873792             | 721680 | 2009-01-01 to 2009-06-30    | 6           | \$91.82                              | \$550.92                      | 2009-01-01 to 2009-06-30 | Credit   |  |
| 873792             | 721685 | 2009-07-01 to 2009-12-31    | 6           | \$174.42                             | \$1,046.52                    | 2009-07-01 to 2009-12-31 | Credit   |  |
| 873792             | 721685 | 2010-01-01 to 2010-06-30    | 6           | \$174.42                             | \$1,046.52                    | 2010-01-01 to 2010-06-30 | Credit   |  |
| 873792             | 721685 | 2010-07-01 to 2010-12-31    | 6           | \$174.42                             | \$1,046.52                    | 2010-07-01 to 2010-12-31 | Credit   |  |
| 873792             | 721685 | 2011-01-01 to 2011-06-30    | 6           | \$174.42                             | \$1,046.52                    | 2011-01-01 to 2011-06-30 | Credit   |  |
| 873792             | 721686 | 2011-07-01 to 2011-12-31    | 6           | \$221.87                             | \$1,331.22                    | 2011-07-01 to 2011-12-31 | Credit   |  |
| 873792             | 721686 | 2012-01-01 to 2012-06-30    | 6           | \$221.87                             | \$1,331.22                    | 2012-01-01 to 2012-06-30 | Credit   |  |
| 873792             | 721686 | 2012-07-01 to 2012-12-31    | 6           | \$221.87                             | \$1,331.22                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 873792             | 721686 | 2013-01-01 to 2013-06-30    | 6           | \$221.87                             | \$1,331.22                    | 2013-01-01 to 2013-06-30 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2180-483**      165 BENNETT AVENUE

**Managing Agent Information:**  
 BERNARD MUSCHEL  
 P. O. BOX 556  
 MONSEY, NY 10952

**Owner Information:**  
 165 BENNETT AVENUE INC  
 P O BOX 556  
 MONSEY, NY 10952

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                    | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|---------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$1,745.46</b>   |                               |                          |          |
| 844122                        | 692076 | 2012-01-01 to 2012-06-30    | 6           | \$290.91                              | \$1,745.46                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$6,460.80</b>   |                               |                          |          |
| 813592                        | 686527 | 2012-07-01 to 2012-12-31    | 6           | \$423.95                              | \$2,543.70                    | 2012-07-01 to 2012-12-31 | Credit   |
| 844122                        | 692076 | 2012-07-01 to 2012-12-31    | 6           | \$290.91                              | \$1,745.46                    | 2012-07-01 to 2012-12-31 | Credit   |
| 845947                        | 664078 | 2012-07-01 to 2012-12-31    | 6           | \$307.65                              | \$1,845.90                    | 2012-07-01 to 2012-12-31 | Credit   |
| 857343                        | 663052 | 2012-07-01 to 2012-12-31    | 6           | \$54.29                               | \$325.74                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-08-20</b> |        |                             |             | <b>Total TAC Amount: (\$4,141.92)</b> |                               |                          |          |
| 826545                        | 618949 | 2009-11-01 to 2009-12-31    | 2           | (\$345.16)                            | (\$690.32)                    | 2009-07-01 to 2009-12-31 | Debit    |
| 826545                        | 618949 | 2010-01-01 to 2010-06-30    | 6           | (\$345.16)                            | (\$2,070.96)                  | 2010-01-01 to 2010-06-30 | Debit    |
| 826545                        | 618949 | 2010-07-01 to 2010-10-31    | 4           | (\$345.16)                            | (\$1,380.64)                  | 2010-07-01 to 2010-12-31 | Debit    |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$4,651.10</b>   |                               |                          |          |
| 813592                        | 686527 | 2013-01-01 to 2013-06-30    | 6           | \$423.95                              | \$2,543.70                    | 2013-01-01 to 2013-06-30 | Credit   |
| 844122                        | 692076 | 2013-01-01 to 2013-06-30    | 6           | \$290.91                              | \$1,745.46                    | 2013-01-01 to 2013-06-30 | Credit   |
| 845947                        | 664078 | 2013-01-01 to 2013-01-31    | 1           | \$307.65                              | \$307.65                      | 2013-01-01 to 2013-06-30 | Credit   |
| 857343                        | 663052 | 2013-01-01 to 2013-01-31    | 1           | \$54.29                               | \$54.29                       | 2013-01-01 to 2013-06-30 | Credit   |
| <b>Posted Date 2012-12-21</b> |        |                             |             | <b>Total TAC Amount: \$345.80</b>     |                               |                          |          |
| 857343                        | 720589 | 2013-02-01 to 2013-06-30    | 5           | \$69.16                               | \$345.80                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2180-486**      179 BENNETT AVENUE

|                                    |  |                           |  |
|------------------------------------|--|---------------------------|--|
| <b>Managing Agent Information:</b> | FLORENCE EDELSTEIN<br>BENNETT REALTY<br><br>2207 CONEY ISLAND AVENUE<br>BROOKLYN, NY 11223 | <b>Owner Information:</b> | FLORENCE EDELSTEIN<br>BENNETT REALTY LLC<br><br>2207 CONEY ISLAND AVENUE<br>BROOKLYN, NY 11223 |
|------------------------------------|--|---------------------------|--|

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$6,443.25</b> |                               |                          |          |
| 753742                        | 673099 | 2012-07-01 to 2012-11-30    | 5           | \$456.95                            | \$2,284.75                    | 2012-07-01 to 2012-12-31 | Credit   |
| 849771                        | 675448 | 2012-07-01 to 2012-07-31    | 1           | \$569.72                            | \$569.72                      | 2012-07-01 to 2012-12-31 | Credit   |
| 857704                        | 667436 | 2012-07-01 to 2012-12-31    | 6           | \$234.12                            | \$1,404.72                    | 2012-07-01 to 2012-12-31 | Credit   |
| 868079                        | 653780 | 2012-07-01 to 2012-09-30    | 3           | \$241.30                            | \$723.90                      | 2012-07-01 to 2012-12-31 | Credit   |
| 896818                        | 674272 | 2012-07-01 to 2012-12-31    | 6           | \$126.13                            | \$756.78                      | 2012-07-01 to 2012-12-31 | Credit   |
| 899834                        | 666826 | 2012-07-01 to 2012-12-31    | 6           | \$117.23                            | \$703.38                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-06-22</b> |        |                             |             | <b>Total TAC Amount: \$1,469.28</b> |                               |                          |          |
| 882577                        | 705700 | 2012-07-01 to 2012-12-31    | 6           | \$244.88                            | \$1,469.28                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-08-20</b> |        |                             |             | <b>Total TAC Amount: \$5,150.24</b> |                               |                          |          |
| 849771                        | 711238 | 2012-08-01 to 2012-12-31    | 5           | \$630.46                            | \$3,152.30                    | 2012-07-01 to 2012-12-31 | Credit   |
| 871630                        | 702844 | 2012-06-01 to 2012-06-30    | 1           | \$285.42                            | \$285.42                      | 2012-01-01 to 2012-06-30 | Credit   |
| 871630                        | 702844 | 2012-07-01 to 2012-12-31    | 6           | \$285.42                            | \$1,712.52                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-10-22</b> |        |                             |             | <b>Total TAC Amount: \$843.90</b>   |                               |                          |          |
| 868079                        | 711962 | 2012-10-01 to 2012-12-31    | 3           | \$281.30                            | \$843.90                      | 2012-07-01 to 2012-12-31 | Credit   |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2180-486**      179 BENNETT AVENUE

|                                    |  |                           |  |
|------------------------------------|--|---------------------------|--|
| <b>Managing Agent Information:</b> | FLORENCE EDELSTEIN<br>BENNETT REALTY<br><br>2207 CONEY ISLAND AVENUE<br>BROOKLYN, NY 11223 | <b>Owner Information:</b> | FLORENCE EDELSTEIN<br>BENNETT REALTY LLC<br><br>2207 CONEY ISLAND AVENUE<br>BROOKLYN, NY 11223 |
|------------------------------------|--|---------------------------|--|

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$9,751.59</b> |                               |                          |          |  |  |  |
| 849771                        | 711238 | 2013-01-01 to 2013-06-30    | 6           | \$630.46                            | \$3,782.76                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 857704                        | 667436 | 2013-01-01 to 2013-01-31    | 1           | \$234.12                            | \$234.12                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 868079                        | 711962 | 2013-01-01 to 2013-06-30    | 6           | \$281.30                            | \$1,687.80                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 871630                        | 702844 | 2013-01-01 to 2013-06-30    | 6           | \$285.42                            | \$1,712.52                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 882577                        | 705700 | 2013-01-01 to 2013-06-30    | 6           | \$244.88                            | \$1,469.28                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 896818                        | 674272 | 2013-01-01 to 2013-05-31    | 5           | \$126.13                            | \$630.65                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 899834                        | 666826 | 2013-01-01 to 2013-02-28    | 2           | \$117.23                            | \$234.46                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| <b>Posted Date 2012-12-21</b> |        |                             |             | <b>Total TAC Amount: \$3,498.46</b> |                               |                          |          |  |  |  |
| 753742                        | 721699 | 2012-12-01 to 2012-12-31    | 1           | \$499.78                            | \$499.78                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| 753742                        | 721699 | 2013-01-01 to 2013-06-30    | 6           | \$499.78                            | \$2,998.68                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2180-497**      195 BENNETT AVENUE

**Managing Agent Information:**  
 195 REALTY LLC  
 P O BOX 574  
 CEDARHURST, NY 11516

**Owner Information:**  
 195 REALTY LLC  
 P O BOX 574  
 CEDARHURST, NY 11516

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period                            | TAC Type |  |
|-------------------------------|--------|-----------------------------|-------------|--------------------|-------------------------------|---------------------------------------|----------|--|
| <b>Posted Date 2012-01-23</b> |        |                             |             |                    |                               | <b>Total TAC Amount: \$611.76</b>     |          |  |
| 861054                        | 512568 | 2005-11-01 to 2005-12-31    | 2           | \$25.49            | \$50.98                       | 2005-07-01 to 2005-12-31              | Credit   |  |
| 861054                        | 512568 | 2006-01-01 to 2006-06-30    | 6           | \$25.49            | \$152.94                      | 2006-01-01 to 2006-06-30              | Credit   |  |
| 861054                        | 512568 | 2006-07-01 to 2006-12-31    | 6           | \$25.49            | \$152.94                      | 2006-07-01 to 2006-12-31              | Credit   |  |
| 861054                        | 512568 | 2007-01-01 to 2007-06-30    | 6           | \$25.49            | \$152.94                      | 2007-01-01 to 2007-06-30              | Credit   |  |
| 861054                        | 512568 | 2007-07-01 to 2007-10-31    | 4           | \$25.49            | \$101.96                      | 2007-07-01 to 2007-12-31              | Credit   |  |
| <b>Posted Date 2012-05-22</b> |        |                             |             |                    |                               | <b>Total TAC Amount: \$3,355.94</b>   |          |  |
| 809835                        | 651572 | 2012-07-01 to 2012-07-31    | 1           | \$508.76           | \$508.76                      | 2012-07-01 to 2012-12-31              | Credit   |  |
| 861054                        | 681720 | 2012-07-01 to 2012-12-31    | 6           | \$187.84           | \$1,127.04                    | 2012-07-01 to 2012-12-31              | Credit   |  |
| 866510                        | 676564 | 2012-07-01 to 2012-12-31    | 6           | \$286.69           | \$1,720.14                    | 2012-07-01 to 2012-12-31              | Credit   |  |
| <b>Posted Date 2012-06-22</b> |        |                             |             |                    |                               | <b>Total TAC Amount: \$12,104.55</b>  |          |  |
| 820529                        | 706418 | 2011-10-01 to 2011-12-31    | 3           | \$806.97           | \$2,420.91                    | 2011-07-01 to 2011-12-31              | Credit   |  |
| 820529                        | 706418 | 2012-01-01 to 2012-06-30    | 6           | \$806.97           | \$4,841.82                    | 2012-01-01 to 2012-06-30              | Credit   |  |
| 820529                        | 706418 | 2012-07-01 to 2012-12-31    | 6           | \$806.97           | \$4,841.82                    | 2012-07-01 to 2012-12-31              | Credit   |  |
| <b>Posted Date 2012-07-19</b> |        |                             |             |                    |                               | <b>Total TAC Amount: \$2,883.25</b>   |          |  |
| 809835                        | 705872 | 2012-08-01 to 2012-12-31    | 5           | \$576.65           | \$2,883.25                    | 2012-07-01 to 2012-12-31              | Credit   |  |
| <b>Posted Date 2012-10-22</b> |        |                             |             |                    |                               | <b>Total TAC Amount: (\$1,261.50)</b> |          |  |
| 702669C                       | 576355 | 2009-02-01 to 2009-03-31    | 2           | (\$630.75)         | (\$1,261.50)                  | 2009-01-01 to 2009-06-30              | Debit    |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2180-497**      195 BENNETT AVENUE

**Managing Agent Information:**  
 195 REALTY LLC  
 P O BOX 574  
 CEDARHURST, NY 11516

**Owner Information:**  
 195 REALTY LLC  
 P O BOX 574  
 CEDARHURST, NY 11516

| Docket #                      | App #  | Months Included in this TAC          | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|-------------------------------|--------|--------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date 2012-11-23</b> |        | <b>Total TAC Amount: \$11,148.90</b> |             |                    |                               |                          |          |  |
| 809835                        | 705872 | 2013-01-01 to 2013-06-30             | 6           | \$576.65           | \$3,459.90                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 820529                        | 706418 | 2013-01-01 to 2013-06-30             | 6           | \$806.97           | \$4,841.82                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 861054                        | 681720 | 2013-01-01 to 2013-06-30             | 6           | \$187.84           | \$1,127.04                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 866510                        | 676564 | 2013-01-01 to 2013-06-30             | 6           | \$286.69           | \$1,720.14                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| <b>Posted Date 2012-12-21</b> |        | <b>Total TAC Amount: \$8,485.92</b>  |             |                    |                               |                          |          |  |
| 829944                        | 723438 | 2011-02-01 to 2011-06-30             | 5           | \$353.58           | \$1,767.90                    | 2011-01-01 to 2011-06-30 | Credit   |  |
| 829944                        | 723438 | 2011-07-01 to 2011-12-31             | 6           | \$353.58           | \$2,121.48                    | 2011-07-01 to 2011-12-31 | Credit   |  |
| 829944                        | 723438 | 2012-01-01 to 2012-06-30             | 6           | \$353.58           | \$2,121.48                    | 2012-01-01 to 2012-06-30 | Credit   |  |
| 829944                        | 723438 | 2012-07-01 to 2012-12-31             | 6           | \$353.58           | \$2,121.48                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 829944                        | 723438 | 2013-01-01 to 2013-01-31             | 1           | \$353.58           | \$353.58                      | 2013-01-01 to 2013-06-30 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2180-500**      711 WEST 190 STREET

**Managing Agent Information:**

BENNETT TOWERS APTS  
711 WEST 190TH STREET  
NEW YORK, NY 10040

**Owner Information:**

HILDE BASCH  
860 5TH AVENUE  
NEW YORK, NY 10021

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$4,399.82</b> |                               |                          |          |
| 802804                        | 674722 | 2012-07-01 to 2012-12-31    | 6           | \$373.23                            | \$2,239.38                    | 2012-07-01 to 2012-12-31 | Credit   |
| 841113                        | 656192 | 2012-07-01 to 2012-10-31    | 4           | \$367.79                            | \$1,471.16                    | 2012-07-01 to 2012-12-31 | Credit   |
| 896816                        | 683548 | 2012-07-01 to 2012-12-31    | 6           | \$114.88                            | \$689.28                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-10-22</b> |        |                             |             | <b>Total TAC Amount: \$1,011.20</b> |                               |                          |          |
| 841113                        | 714689 | 2012-11-01 to 2012-12-31    | 2           | \$416.90                            | \$833.80                      | 2012-07-01 to 2012-12-31 | Credit   |
| 909837                        | 715716 | 2012-09-01 to 2012-12-31    | 4           | \$44.35                             | \$177.40                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$5,422.05</b> |                               |                          |          |
| 802804                        | 674722 | 2013-01-01 to 2013-06-30    | 6           | \$373.23                            | \$2,239.38                    | 2013-01-01 to 2013-06-30 | Credit   |
| 841113                        | 714689 | 2013-01-01 to 2013-06-30    | 6           | \$416.90                            | \$2,501.40                    | 2013-01-01 to 2013-06-30 | Credit   |
| 896816                        | 683548 | 2013-01-01 to 2013-04-30    | 4           | \$114.88                            | \$459.52                      | 2013-01-01 to 2013-06-30 | Credit   |
| 909837                        | 715716 | 2013-01-01 to 2013-05-31    | 5           | \$44.35                             | \$221.75                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2180-505** 4441 BROADWAY

**Managing Agent Information:**  
MANAGEMENT  
  
95-04 DELANCY STREET  
NEW YORK, NY 1002

**Owner Information:**  
4441 BROADWAY REALTY MANAGEMENT LLC  
MANAGEMENT OFFICE  
95-04 DELANCY STREET  
BROOKLYN, NY 10002

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$93.00</b>  |                               |                          |          |
| 888393                        | 681889 | 2012-07-01 to 2012-08-31    | 2           | \$46.50                           | \$93.00                       | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-08-20</b> |        |                             |             | <b>Total TAC Amount: \$424.24</b> |                               |                          |          |
| 888393                        | 711396 | 2012-09-01 to 2012-12-31    | 4           | \$106.06                          | \$424.24                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$636.36</b> |                               |                          |          |
| 888393                        | 711396 | 2013-01-01 to 2013-06-30    | 6           | \$106.06                          | \$636.36                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

## BBL:1-2180-507 4455 BROADWAY

**Managing Agent Information:**  
 BP11 LLC-445 BROADWAY  
 60-69 WOODHAVEN BLVD  
 ELMHURST, NY 11373

**Owner Information:**  
 BP11, LLC - 4455 BROADWAY, LLC  
 60-69 WOODHAVEN BOULEVARD  
 ELMHURST, NY 11373

| Docket #                      | App #  | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|-------------------------------|--------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date 2012-04-19</b> |        | <b>Total TAC Amount: \$4,230.86</b> |             |                    |                               |                          |          |  |
| 869661                        | 580020 | 2009-05-01 to 2009-06-30            | 2           | \$182.17           | \$364.34                      | 2009-01-01 to 2009-06-30 | Credit   |  |
| 869661                        | 580020 | 2009-07-01 to 2009-12-31            | 6           | \$182.17           | \$1,093.02                    | 2009-07-01 to 2009-12-31 | Credit   |  |
| 869661                        | 660252 | 2010-01-01 to 2010-06-30            | 6           | \$5.46             | \$32.76                       | 2010-01-01 to 2010-06-30 | Credit   |  |
| 869661                        | 660252 | 2010-07-01 to 2010-12-31            | 6           | \$5.46             | \$32.76                       | 2010-07-01 to 2010-12-31 | Credit   |  |
| 869661                        | 660252 | 2011-01-01 to 2011-06-30            | 6           | \$5.46             | \$32.76                       | 2011-01-01 to 2011-06-30 | Credit   |  |
| 869661                        | 660252 | 2011-07-01 to 2011-12-31            | 6           | \$5.46             | \$32.76                       | 2011-07-01 to 2011-12-31 | Credit   |  |
| 869661                        | 698924 | 2012-01-01 to 2012-06-30            | 6           | \$440.41           | \$2,642.46                    | 2012-01-01 to 2012-06-30 | Credit   |  |
| <b>Posted Date 2012-05-22</b> |        | <b>Total TAC Amount: \$4,881.69</b> |             |                    |                               |                          |          |  |
| 825364                        | 662413 | 2012-07-01 to 2012-09-30            | 3           | \$6.33             | \$18.99                       | 2012-07-01 to 2012-12-31 | Credit   |  |
| 825364                        | 662413 | 2012-07-01 to 2012-09-30            | 3           | \$251.52           | \$754.56                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 853379                        | 671296 | 2012-07-01 to 2012-12-31            | 6           | \$215.82           | \$1,294.92                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 869661                        | 698924 | 2012-07-01 to 2012-12-31            | 6           | \$440.41           | \$2,642.46                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 899223                        | 664456 | 2012-07-01 to 2012-12-31            | 6           | \$28.46            | \$170.76                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date 2012-08-20</b> |        | <b>Total TAC Amount: \$2,473.68</b> |             |                    |                               |                          |          |  |
| 721897                        | 703906 | 2012-07-01 to 2012-12-31            | 6           | \$412.28           | \$2,473.68                    | 2012-07-01 to 2012-12-31 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2180-507 4455 BROADWAY**

**Managing Agent Information:**  
 BP11 LLC-445 BROADWAY  
 60-69 WOODHAVEN BLVD  
 ELMHURST, NY 11373

**Owner Information:**  
 BP11, LLC - 4455 BROADWAY, LLC  
 60-69 WOODHAVEN BOULEVARD  
 ELMHURST, NY 11373

| Docket #                      | App #  | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|-------------------------------|--------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date 2012-10-22</b> |        | <b>Total TAC Amount: \$1,221.15</b> |             |                    |                               |                          |          |  |
| 825364                        | 601010 | 2009-09-01 to 2009-12-31            | 4           | \$8.19             | \$32.76                       | 2009-07-01 to 2009-12-31 | Credit   |  |
| 825364                        | 601010 | 2010-01-01 to 2010-06-30            | 6           | \$8.19             | \$49.14                       | 2010-01-01 to 2010-06-30 | Credit   |  |
| 825364                        | 601010 | 2010-07-01 to 2010-09-30            | 3           | \$8.19             | \$24.57                       | 2010-07-01 to 2010-12-31 | Credit   |  |
| 825364                        | 662413 | 2010-10-01 to 2010-12-31            | 3           | \$8.19             | \$24.57                       | 2010-07-01 to 2010-12-31 | Credit   |  |
| 825364                        | 662413 | 2011-01-01 to 2011-06-30            | 6           | \$8.19             | \$49.14                       | 2011-01-01 to 2011-06-30 | Credit   |  |
| 825364                        | 662413 | 2011-07-01 to 2011-12-31            | 6           | \$8.19             | \$49.14                       | 2011-07-01 to 2011-12-31 | Credit   |  |
| 825364                        | 662413 | 2012-01-01 to 2012-06-30            | 6           | \$8.19             | \$49.14                       | 2012-01-01 to 2012-06-30 | Credit   |  |
| 825364                        | 662413 | 2012-07-01 to 2012-09-30            | 3           | \$8.19             | \$24.57                       | 2012-07-01 to 2012-12-31 | Credit   |  |
| 825364                        | 717030 | 2012-10-01 to 2012-12-31            | 3           | \$306.04           | \$918.12                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date 2012-11-23</b> |        | <b>Total TAC Amount: \$7,815.66</b> |             |                    |                               |                          |          |  |
| 721897                        | 703906 | 2013-01-01 to 2013-06-30            | 6           | \$412.28           | \$2,473.68                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 825364                        | 717030 | 2013-01-01 to 2013-06-30            | 6           | \$306.04           | \$1,836.24                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 853379                        | 671296 | 2013-01-01 to 2013-04-30            | 4           | \$215.82           | \$863.28                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| 869661                        | 698924 | 2013-01-01 to 2013-06-30            | 6           | \$440.41           | \$2,642.46                    | 2013-01-01 to 2013-06-30 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2180-522**      225 BENNETT AVENUE

**Managing Agent Information:**

EDEL FAMILY MGMT  
2207 CONEY ISLAND AVENUE  
BROOKLYN, NY 11223

**Owner Information:**

FLORENCE EDELSTEIN  
225 REALTY LLC  
2207 CONEY ISLAND AVE  
BROOKLYN, NY 11233

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |                                     |  |
|--------------------|--------|-----------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|-------------------------------------|--|
| <b>Posted Date</b> |        |                             |             | <b>2012-02-22</b>  |                               |                          |          | <b>Total TAC Amount: (\$836.43)</b> |  |
| 819073             | 637461 | 2011-11-01 to 2011-12-31    | 2           | (\$278.81)         | (\$557.62)                    | 2011-07-01 to 2011-12-31 | Debit    |                                     |  |
| 819073             | 637461 | 2012-01-01 to 2012-01-31    | 1           | (\$278.81)         | (\$278.81)                    | 2012-01-01 to 2012-06-30 | Debit    |                                     |  |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2180-530**      213 BENNETT AVENUE

**Managing Agent Information:** 213 BENNETT AVENUE  
C/O URBAN AMERICAN  
590-56TH ST.  
WEST NEW YORK, NJ 07093

**Owner Information:** PARK 80 HOLDING LLC  
  
P.O. BOX 3557  
NEW HYDE PARK, NY 11040

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$850.08</b>   |                               |                          |          |
| 749719C                       | 686581 | 2012-01-01 to 2012-06-30    | 6           | \$141.68                            | \$850.08                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$2,186.58</b> |                               |                          |          |
| 813759                        | 691416 | 2012-01-01 to 2012-06-30    | 6           | \$364.43                            | \$2,186.58                    | 2012-01-01 to 2012-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2180-530**      213 BENNETT AVENUE

**Managing Agent Information:**  
 213 BENNETT AVENUE  
 C/O URBAN AMERICAN  
 590-56TH ST.  
 WEST NEW YORK, NJ 07093

**Owner Information:**  
 PARK 80 HOLDING LLC  
  
 P.O. BOX 3557  
 NEW HYDE PARK, NY 11040

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|--------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date</b> |        | <b>2012-03-20</b>           |             | <b>Total TAC Amount: \$12,495.57</b> |                               |                          |          |  |
| 817560             | 514910 | 2005-12-01 to 2005-12-31    | 1           | \$122.18                             | \$122.18                      | 2005-07-01 to 2005-12-31 | Credit   |  |
| 817560             | 514910 | 2006-01-01 to 2006-06-30    | 6           | \$122.18                             | \$733.08                      | 2006-01-01 to 2006-06-30 | Credit   |  |
| 817560             | 514910 | 2006-07-01 to 2006-12-31    | 6           | \$122.18                             | \$733.08                      | 2006-07-01 to 2006-12-31 | Credit   |  |
| 817560             | 514910 | 2007-01-01 to 2007-06-30    | 6           | \$122.18                             | \$733.08                      | 2007-01-01 to 2007-06-30 | Credit   |  |
| 817560             | 514910 | 2007-07-01 to 2007-11-30    | 5           | \$122.18                             | \$610.90                      | 2007-07-01 to 2007-12-31 | Credit   |  |
| 817560             | 573307 | 2007-12-01 to 2007-12-31    | 1           | \$129.21                             | \$129.21                      | 2007-07-01 to 2007-12-31 | Credit   |  |
| 817560             | 573307 | 2008-01-01 to 2008-06-30    | 6           | \$129.21                             | \$775.26                      | 2008-01-01 to 2008-06-30 | Credit   |  |
| 817560             | 573307 | 2008-07-01 to 2008-12-31    | 6           | \$129.21                             | \$775.26                      | 2008-07-01 to 2008-12-31 | Credit   |  |
| 817560             | 573307 | 2009-01-01 to 2009-06-30    | 6           | \$129.21                             | \$775.26                      | 2009-01-01 to 2009-06-30 | Credit   |  |
| 817560             | 573307 | 2009-07-01 to 2009-11-30    | 5           | \$129.21                             | \$646.05                      | 2009-07-01 to 2009-12-31 | Credit   |  |
| 817560             | 632961 | 2009-12-01 to 2009-12-31    | 1           | \$132.26                             | \$132.26                      | 2009-07-01 to 2009-12-31 | Credit   |  |
| 817560             | 632961 | 2010-01-01 to 2010-06-30    | 6           | \$132.26                             | \$793.56                      | 2010-01-01 to 2010-06-30 | Credit   |  |
| 817560             | 632961 | 2010-07-01 to 2010-12-31    | 6           | \$132.26                             | \$793.56                      | 2010-07-01 to 2010-12-31 | Credit   |  |
| 817560             | 632961 | 2011-01-01 to 2011-06-30    | 6           | \$132.26                             | \$793.56                      | 2011-01-01 to 2011-06-30 | Credit   |  |
| 817560             | 632961 | 2011-07-01 to 2011-11-30    | 5           | \$132.26                             | \$661.30                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 817560             | 682630 | 2011-12-01 to 2011-12-31    | 1           | \$469.71                             | \$469.71                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 817560             | 682630 | 2012-01-01 to 2012-06-30    | 6           | \$469.71                             | \$2,818.26                    | 2012-01-01 to 2012-06-30 | Credit   |  |
| <b>Posted Date</b> |        | <b>2012-04-19</b>           |             | <b>Total TAC Amount: (\$38.43)</b>   |                               |                          |          |  |
| 892234             | 696808 | 2012-04-01 to 2012-06-30    | 3           | \$169.09                             | \$507.27                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 898643             | 661585 | 2011-11-14 to 2011-12-31    | 2           | (\$90.95)                            | (\$181.90)                    | 2011-07-01 to 2011-12-31 | Debit    |  |
| 898643             | 661585 | 2012-01-01 to 2012-04-30    | 4           | (\$90.95)                            | (\$363.80)                    | 2012-01-01 to 2012-06-30 | Debit    |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2180-530**      213 BENNETT AVENUE

**Managing Agent Information:**  
 213 BENNETT AVENUE  
 C/O URBAN AMERICAN  
 590-56TH ST.  
 WEST NEW YORK, NJ 07093

**Owner Information:**  
 PARK 80 HOLDING LLC  
  
 P.O. BOX 3557  
 NEW HYDE PARK, NY 11040

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |
|--------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|--|--|
| <b>Posted Date</b> |        | <b>2012-05-22</b>           |             | <b>Total TAC Amount: \$14,893.62</b> |                               |                          |          |  |  |
| 749719C            | 686581 | 2012-07-01 to 2012-12-31    | 6           | \$141.68                             | \$850.08                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 812507             | 660593 | 2012-07-01 to 2012-11-30    | 5           | \$788.64                             | \$3,943.20                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 813759             | 691416 | 2012-07-01 to 2012-12-31    | 6           | \$364.43                             | \$2,186.58                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 817560             | 682630 | 2012-07-01 to 2012-12-31    | 6           | \$469.71                             | \$2,818.26                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 820075             | 704174 | 2012-07-01 to 2012-12-31    | 6           | \$355.70                             | \$2,134.20                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 855916             | 677382 | 2012-07-01 to 2012-12-31    | 6           | \$324.46                             | \$1,946.76                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 892234             | 696808 | 2012-07-01 to 2012-12-31    | 6           | \$169.09                             | \$1,014.54                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| <b>Posted Date</b> |        | <b>2012-06-22</b>           |             | <b>Total TAC Amount: \$3,157.74</b>  |                               |                          |          |  |  |
| 807875             | 704712 | 2012-07-01 to 2012-12-31    | 6           | \$526.29                             | \$3,157.74                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| <b>Posted Date</b> |        | <b>2012-07-19</b>           |             | <b>Total TAC Amount: \$4,356.24</b>  |                               |                          |          |  |  |
| 749719C            | 638537 | 2011-01-01 to 2011-06-30    | 6           | \$363.02                             | \$2,178.12                    | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 749719C            | 638537 | 2011-07-01 to 2011-12-31    | 6           | \$363.02                             | \$2,178.12                    | 2011-07-01 to 2011-12-31 | Credit   |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2180-530**      213 BENNETT AVENUE

**Managing Agent Information:**  
 213 BENNETT AVENUE  
 C/O URBAN AMERICAN  
 590-56TH ST.  
 WEST NEW YORK, NJ 07093

**Owner Information:**  
 PARK 80 HOLDING LLC  
  
 P.O. BOX 3557  
 NEW HYDE PARK, NY 11040

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                    | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |
|--------------------|--------|-----------------------------|-------------|---------------------------------------|-------------------------------|--------------------------|----------|--|--|
| <b>Posted Date</b> |        | <b>2012-11-23</b>           |             | <b>Total TAC Amount: \$19,985.99</b>  |                               |                          |          |  |  |
| 749719C            | 686581 | 2013-01-01 to 2013-06-30    | 6           | \$141.68                              | \$850.08                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 807875             | 704712 | 2013-01-01 to 2013-06-30    | 6           | \$526.29                              | \$3,157.74                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 812507             | 720439 | 2012-12-01 to 2012-12-31    | 1           | \$839.69                              | \$839.69                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 812507             | 720439 | 2013-01-01 to 2013-06-30    | 6           | \$839.69                              | \$5,038.14                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 813759             | 691416 | 2013-01-01 to 2013-06-30    | 6           | \$364.43                              | \$2,186.58                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 817560             | 682630 | 2013-01-01 to 2013-06-30    | 6           | \$469.71                              | \$2,818.26                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 820075             | 704174 | 2013-01-01 to 2013-06-30    | 6           | \$355.70                              | \$2,134.20                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 855916             | 677382 | 2013-01-01 to 2013-06-30    | 6           | \$324.46                              | \$1,946.76                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 892234             | 696808 | 2013-01-01 to 2013-06-30    | 6           | \$169.09                              | \$1,014.54                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| <b>Posted Date</b> |        | <b>2012-12-21</b>           |             | <b>Total TAC Amount: (\$2,845.60)</b> |                               |                          |          |  |  |
| 820075             | 704174 | 2012-11-01 to 2012-12-31    | 2           | (\$355.70)                            | (\$711.40)                    | 2012-07-01 to 2012-12-31 | Debit    |  |  |
| 820075             | 704174 | 2012-12-01 to 2012-12-31    | 1           | \$71.16                               | \$71.16                       | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 820075             | 704174 | 2012-12-01 to 2012-12-31    | 1           | (\$71.16)                             | (\$71.16)                     | 2012-07-01 to 2012-12-31 | Debit    |  |  |
| 820075             | 704174 | 2012-12-01 to 2012-12-31    | 1           | \$71.16                               | \$71.16                       | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 820075             | 704174 | 2012-12-01 to 2012-12-31    | 1           | (\$71.16)                             | (\$71.16)                     | 2012-07-01 to 2012-12-31 | Debit    |  |  |
| 820075             | 704174 | 2013-01-01 to 2013-06-30    | 6           | (\$71.16)                             | (\$426.96)                    | 2013-01-01 to 2013-06-30 | Debit    |  |  |
| 820075             | 704174 | 2013-01-01 to 2013-06-30    | 6           | \$71.16                               | \$426.96                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 820075             | 704174 | 2013-01-01 to 2013-06-30    | 6           | (\$355.70)                            | (\$2,134.20)                  | 2013-01-01 to 2013-06-30 | Debit    |  |  |
| 820075             | 704174 | 2013-01-01 to 2013-06-30    | 6           | \$71.16                               | \$426.96                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 820075             | 704174 | 2013-01-01 to 2013-06-30    | 6           | (\$71.16)                             | (\$426.96)                    | 2013-01-01 to 2013-06-30 | Debit    |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2180-536**      209 BENNETT AVENUE

**Managing Agent Information:**  
 MICHAEL EDELSTEIN  
 E.F.M. REALTY CORP  
 2207 CONEY ISLAND AVE  
 BROOKLYN, NY 11223

**Owner Information:**  
 FLORENCE EDELSTEIN  
 209 BENNETT REALTY LLC  
 2207 CONEY ISLAND AVENUE  
 BROOKLYN, NY 11223

| Docket #                      | App #  | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|-------------------------------|--------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date 2012-04-19</b> |        | <b>Total TAC Amount: \$3,704.88</b> |             |                    |                               |                          |          |  |
| 864899                        | 639807 | 2010-04-01 to 2010-06-30            | 3           | \$154.37           | \$463.11                      | 2010-01-01 to 2010-06-30 | Credit   |  |
| 864899                        | 639807 | 2010-07-01 to 2010-12-31            | 6           | \$154.37           | \$926.22                      | 2010-07-01 to 2010-12-31 | Credit   |  |
| 864899                        | 639807 | 2011-01-01 to 2011-06-30            | 6           | \$154.37           | \$926.22                      | 2011-01-01 to 2011-06-30 | Credit   |  |
| 864899                        | 639807 | 2011-07-01 to 2011-12-31            | 6           | \$154.37           | \$926.22                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 864899                        | 639807 | 2012-01-01 to 2012-03-31            | 3           | \$154.37           | \$463.11                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| <b>Posted Date 2012-05-22</b> |        | <b>Total TAC Amount: \$1,797.96</b> |             |                    |                               |                          |          |  |
| 868073                        | 700975 | 2012-01-01 to 2012-06-30            | 6           | \$83.02            | \$498.12                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 868073                        | 700975 | 2012-07-01 to 2012-12-31            | 6           | \$83.02            | \$498.12                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 875318                        | 680552 | 2012-07-01 to 2012-12-31            | 6           | \$133.62           | \$801.72                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date 2012-08-20</b> |        | <b>Total TAC Amount: \$1,798.92</b> |             |                    |                               |                          |          |  |
| 864899                        | 702886 | 2012-04-01 to 2012-06-30            | 3           | \$199.88           | \$599.64                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 864899                        | 702886 | 2012-07-01 to 2012-12-31            | 6           | \$199.88           | \$1,199.28                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date 2012-11-23</b> |        | <b>Total TAC Amount: \$2,515.62</b> |             |                    |                               |                          |          |  |
| 864899                        | 702886 | 2013-01-01 to 2013-06-30            | 6           | \$199.88           | \$1,199.28                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 868073                        | 700975 | 2013-01-01 to 2013-06-30            | 6           | \$2.75             | \$16.50                       | 2013-01-01 to 2013-06-30 | Credit   |  |
| 868073                        | 700975 | 2013-01-01 to 2013-06-30            | 6           | \$83.02            | \$498.12                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| 875318                        | 680552 | 2013-01-01 to 2013-06-30            | 6           | \$133.62           | \$801.72                      | 2013-01-01 to 2013-06-30 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2180-605**      **690 FT WASHINGTON AVENUE**

**Managing Agent Information:**  
 THEODORE E PRITCHARD  
 MARVIN GOLD  
 2940 AVENUE X  
 BROOKLYN, NY 11235

**Owner Information:**  
 HIGH VIEW APTS INC  
 690 FORT WASHINGTON AVENUE  
 NEW YORK, NY 10040-3730

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-03-20</b> |        |                             |             | <b>Total TAC Amount: \$623.04</b>   |                               |                          |          |
| 871923                        | 696469 | 2012-01-01 to 2012-06-30    | 6           | \$103.84                            | \$623.04                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$1,284.10</b> |                               |                          |          |
| 859942                        | 684934 | 2011-09-01 to 2011-12-31    | 4           | \$128.41                            | \$513.64                      | 2011-07-01 to 2011-12-31 | Credit   |
| 859942                        | 684934 | 2012-01-01 to 2012-06-30    | 6           | \$128.41                            | \$770.46                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,393.50</b> |                               |                          |          |
| 859942                        | 684934 | 2012-07-01 to 2012-12-31    | 6           | \$128.41                            | \$770.46                      | 2012-07-01 to 2012-12-31 | Credit   |
| 871923                        | 696469 | 2012-07-01 to 2012-12-31    | 6           | \$103.84                            | \$623.04                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,393.50</b> |                               |                          |          |
| 859942                        | 684934 | 2013-01-01 to 2013-06-30    | 6           | \$128.41                            | \$770.46                      | 2013-01-01 to 2013-06-30 | Credit   |
| 871923                        | 696469 | 2013-01-01 to 2013-06-30    | 6           | \$103.84                            | \$623.04                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2180-610**      700 FT WASHINGTON AVENUE

**Managing Agent Information:**  
 FRED SHALOM  
 EMPIRE  
 347 FIFTH AVENUE - RM 1600  
 NEW YORK, NY 10016

**Owner Information:**  
 SHALCO INVESTMENTS II  
 347 FIFTH AVENUE - RM1600  
 NEW YORK, NY 10016

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$2,113.92</b> |                               |                          |          |
| 848518                        | 658429 | 2012-07-01 to 2012-12-31    | 6           | \$260.52                            | \$1,563.12                    | 2012-07-01 to 2012-12-31 | Credit   |
| 887595                        | 661012 | 2012-07-01 to 2012-11-30    | 5           | \$110.16                            | \$550.80                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-08-20</b> |        |                             |             | <b>Total TAC Amount: \$353.58</b>   |                               |                          |          |
| 908464                        | 710420 | 2012-07-01 to 2012-12-31    | 6           | \$58.93                             | \$353.58                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,227.91</b> |                               |                          |          |
| 887595                        | 718302 | 2012-12-01 to 2012-12-31    | 1           | \$150.16                            | \$150.16                      | 2012-07-01 to 2012-12-31 | Credit   |
| 887595                        | 718302 | 2013-01-01 to 2013-06-30    | 6           | \$150.16                            | \$900.96                      | 2013-01-01 to 2013-06-30 | Credit   |
| 908464                        | 710420 | 2013-01-01 to 2013-03-31    | 3           | \$58.93                             | \$176.79                      | 2013-01-01 to 2013-06-30 | Credit   |
| <b>Posted Date 2012-12-21</b> |        |                             |             | <b>Total TAC Amount: \$1,803.12</b> |                               |                          |          |
| 848518                        | 719582 | 2013-01-01 to 2013-06-30    | 6           | \$300.52                            | \$1,803.12                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2180-614**      720 FT WASHINGTON AVENUE

**Managing Agent Information:**

MAJESTIC ROSE  
60 CUTTERMILL ROAD - SUITE 303  
GREAT NECK, NY 11021

**Owner Information:**

TRB NO 1 CORP  
C/O MAJESTIC ROSE CORP  
60 CUTTER MILL ROAD RM 303  
GREAT NECK, NY 11021

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                    | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|---------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$796.86</b>     |                               |                          |          |
| 872155                        | 690166 | 2012-01-01 to 2012-06-30    | 6           | \$132.81                              | \$796.86                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: (\$6,339.84)</b> |                               |                          |          |
| 848605                        | 637688 | 2010-12-01 to 2010-12-31    | 1           | (\$487.68)                            | (\$487.68)                    | 2010-07-01 to 2010-12-31 | Debit    |
| 848605                        | 637688 | 2011-01-01 to 2011-06-30    | 6           | (\$487.68)                            | (\$2,926.08)                  | 2011-01-01 to 2011-06-30 | Debit    |
| 848605                        | 637688 | 2011-07-01 to 2011-12-31    | 6           | (\$487.68)                            | (\$2,926.08)                  | 2011-07-01 to 2011-12-31 | Debit    |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,160.81</b>   |                               |                          |          |
| 606390                        | 647903 | 2012-07-01 to 2012-07-31    | 1           | \$363.95                              | \$363.95                      | 2012-07-01 to 2012-12-31 | Credit   |
| 872155                        | 690166 | 2012-07-01 to 2012-12-31    | 6           | \$132.81                              | \$796.86                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-06-22</b> |        |                             |             | <b>Total TAC Amount: \$2,066.80</b>   |                               |                          |          |
| 606390                        | 706394 | 2012-08-01 to 2012-12-31    | 5           | \$413.36                              | \$2,066.80                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-07-19</b> |        |                             |             | <b>Total TAC Amount: \$1,180.20</b>   |                               |                          |          |
| 872155                        | 690166 | 2012-01-01 to 2012-06-30    | 6           | \$98.35                               | \$590.10                      | 2012-01-01 to 2012-06-30 | Credit   |
| 872155                        | 690166 | 2012-07-01 to 2012-12-31    | 6           | \$98.35                               | \$590.10                      | 2012-07-01 to 2012-12-31 | Credit   |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2180-614**      720 FT WASHINGTON AVENUE

**Managing Agent Information:**

MAJESTIC ROSE  
60 CUTTERMILL ROAD - SUITE 303  
GREAT NECK, NY 11021

**Owner Information:**

TRB NO 1 CORP  
C/O MAJESTIC ROSE CORP  
60 CUTTER MILL ROAD RM 303  
GREAT NECK, NY 11021

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period       | TAX Period               | TAC Type |  |
|--------------------|--------|-----------------------------|-------------|--------------------|-------------------------------------|--------------------------|----------|--|
| <b>Posted Date</b> |        | <b>2012-08-20</b>           |             |                    | <b>Total TAC Amount: \$2,254.92</b> |                          |          |  |
| 872155             | 655532 | 2011-01-01 to 2011-06-30    | 6           | \$82.67            | \$496.02                            | 2011-01-01 to 2011-06-30 | Credit   |  |
| 872155             | 655532 | 2011-07-01 to 2011-12-31    | 6           | \$82.67            | \$496.02                            | 2011-07-01 to 2011-12-31 | Credit   |  |
| 872155             | 690166 | 2012-01-01 to 2012-06-30    | 6           | \$105.24           | \$631.44                            | 2012-01-01 to 2012-06-30 | Credit   |  |
| 872155             | 690166 | 2012-07-01 to 2012-12-31    | 6           | \$105.24           | \$631.44                            | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date</b> |        | <b>2012-11-23</b>           |             |                    | <b>Total TAC Amount: \$4,498.56</b> |                          |          |  |
| 606390             | 706394 | 2013-01-01 to 2013-06-30    | 6           | \$413.36           | \$2,480.16                          | 2013-01-01 to 2013-06-30 | Credit   |  |
| 872155             | 690166 | 2013-01-01 to 2013-06-30    | 6           | \$98.35            | \$590.10                            | 2013-01-01 to 2013-06-30 | Credit   |  |
| 872155             | 690166 | 2013-01-01 to 2013-06-30    | 6           | \$132.81           | \$796.86                            | 2013-01-01 to 2013-06-30 | Credit   |  |
| 872155             | 690166 | 2013-01-01 to 2013-06-30    | 6           | \$105.24           | \$631.44                            | 2013-01-01 to 2013-06-30 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2180-628**      730 FT WASHINGTON AVENUE

**Managing Agent Information:**

MAJESTIC ROSE  
60 CUTTERMILL ROAD - SUITE 303  
GREAT NECK, NY 11021

**Owner Information:**

TRB NO 1 CORP  
C/O MAJESTIC ROSE CORP  
60 CUTTER MILL ROAD RM 303  
GREAT NECK, NY 11021

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date</b> |        | <b>2012-02-22</b>           |             | <b>Total TAC Amount: \$5,947.08</b> |                               |                          |          |  |  |  |
| 738387C            | 692445 | 2012-01-01 to 2012-06-30    | 6           | \$593.97                            | \$3,563.82                    | 2012-01-01 to 2012-06-30 | Credit   |  |  |  |
| 818621             | 692063 | 2012-01-01 to 2012-06-30    | 6           | \$397.21                            | \$2,383.26                    | 2012-01-01 to 2012-06-30 | Credit   |  |  |  |
| <b>Posted Date</b> |        | <b>2012-05-22</b>           |             | <b>Total TAC Amount: \$5,947.08</b> |                               |                          |          |  |  |  |
| 738387C            | 692445 | 2012-07-01 to 2012-12-31    | 6           | \$593.97                            | \$3,563.82                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| 818621             | 692063 | 2012-07-01 to 2012-12-31    | 6           | \$397.21                            | \$2,383.26                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| <b>Posted Date</b> |        | <b>2012-06-22</b>           |             | <b>Total TAC Amount: \$1,372.35</b> |                               |                          |          |  |  |  |
| 885146             | 702756 | 2012-06-01 to 2012-06-30    | 1           | \$196.05                            | \$196.05                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |  |
| 885146             | 702756 | 2012-07-01 to 2012-12-31    | 6           | \$196.05                            | \$1,176.30                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| <b>Posted Date</b> |        | <b>2012-08-20</b>           |             | <b>Total TAC Amount: \$9,691.56</b> |                               |                          |          |  |  |  |
| 738387C            | 636699 | 2011-01-01 to 2011-06-30    | 6           | \$175.09                            | \$1,050.54                    | 2011-01-01 to 2011-06-30 | Credit   |  |  |  |
| 738387C            | 636699 | 2011-07-01 to 2011-12-31    | 6           | \$175.09                            | \$1,050.54                    | 2011-07-01 to 2011-12-31 | Credit   |  |  |  |
| 738387C            | 692445 | 2012-01-01 to 2012-06-30    | 6           | \$272.41                            | \$1,634.46                    | 2012-01-01 to 2012-06-30 | Credit   |  |  |  |
| 738387C            | 692445 | 2012-07-01 to 2012-12-31    | 6           | \$272.41                            | \$1,634.46                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| 818621             | 640457 | 2011-01-01 to 2011-06-30    | 6           | \$134.75                            | \$808.50                      | 2011-01-01 to 2011-06-30 | Credit   |  |  |  |
| 818621             | 640457 | 2011-07-01 to 2011-12-31    | 6           | \$134.75                            | \$808.50                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |  |
| 818621             | 692063 | 2012-01-01 to 2012-06-30    | 6           | \$225.38                            | \$1,352.28                    | 2012-01-01 to 2012-06-30 | Credit   |  |  |  |
| 818621             | 692063 | 2012-07-01 to 2012-12-31    | 6           | \$225.38                            | \$1,352.28                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2180-628**      730 FT WASHINGTON AVENUE

**Managing Agent Information:**

MAJESTIC ROSE  
60 CUTTERMILL ROAD - SUITE 303  
GREAT NECK, NY 11021

**Owner Information:**

TRB NO 1 CORP  
C/O MAJESTIC ROSE CORP  
60 CUTTER MILL ROAD RM 303  
GREAT NECK, NY 11021

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                    | Total TAC for this Tax Period | TAX Period               | TAC Type |
|--------------------|--------|-----------------------------|-------------|---------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date</b> |        | <b>2012-09-21</b>           |             | <b>Total TAC Amount: (\$2,065.20)</b> |                               |                          |          |
| 738387C            | 636699 | 2010-01-01 to 2010-06-30    | 6           | (\$66.69)                             | (\$400.14)                    | 2010-01-01 to 2010-06-30 | Debit    |
| 738387C            | 636699 | 2010-07-01 to 2010-12-31    | 6           | (\$66.69)                             | (\$400.14)                    | 2010-07-01 to 2010-12-31 | Debit    |
| 738387C            | 636699 | 2011-01-01 to 2011-06-30    | 6           | (\$66.69)                             | (\$400.14)                    | 2011-01-01 to 2011-06-30 | Debit    |
| 738387C            | 636699 | 2011-07-01 to 2011-12-31    | 6           | (\$66.69)                             | (\$400.14)                    | 2011-07-01 to 2011-12-31 | Debit    |
| 818621             | 640457 | 2010-01-01 to 2010-06-30    | 6           | (\$47.12)                             | (\$282.72)                    | 2010-01-01 to 2010-06-30 | Debit    |
| 818621             | 640457 | 2010-07-01 to 2010-12-31    | 6           | (\$47.12)                             | (\$282.72)                    | 2010-07-01 to 2010-12-31 | Debit    |
| 818621             | 640457 | 2011-01-01 to 2011-06-30    | 6           | (\$47.12)                             | (\$282.72)                    | 2011-01-01 to 2011-06-30 | Debit    |
| 818621             | 640457 | 2011-01-01 to 2011-06-30    | 6           | \$55.52                               | \$333.12                      | 2011-01-01 to 2011-06-30 | Credit   |
| 818621             | 640457 | 2011-07-01 to 2011-12-31    | 6           | \$55.52                               | \$333.12                      | 2011-07-01 to 2011-12-31 | Credit   |
| 818621             | 640457 | 2011-07-01 to 2011-12-31    | 6           | (\$47.12)                             | (\$282.72)                    | 2011-07-01 to 2011-12-31 | Debit    |
| <b>Posted Date</b> |        | <b>2012-11-23</b>           |             | <b>Total TAC Amount: \$10,110.12</b>  |                               |                          |          |
| 738387C            | 692445 | 2013-01-01 to 2013-06-30    | 6           | \$593.97                              | \$3,563.82                    | 2013-01-01 to 2013-06-30 | Credit   |
| 738387C            | 692445 | 2013-01-01 to 2013-06-30    | 6           | \$272.41                              | \$1,634.46                    | 2013-01-01 to 2013-06-30 | Credit   |
| 818621             | 692063 | 2013-01-01 to 2013-06-30    | 6           | \$397.21                              | \$2,383.26                    | 2013-01-01 to 2013-06-30 | Credit   |
| 818621             | 692063 | 2013-01-01 to 2013-06-30    | 6           | \$225.38                              | \$1,352.28                    | 2013-01-01 to 2013-06-30 | Credit   |
| 885146             | 702756 | 2013-01-01 to 2013-06-30    | 6           | \$196.05                              | \$1,176.30                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2180-633**      4523 BROADWAY

**Managing Agent Information:**  
 ELSA BISTRICER  
 EILAT MANAGEMENT  
 PO BOX 407  
 BROOKLYN, NY 11219

**Owner Information:**  
 ELIAT MANAGEMENT CORP  
 P O BOX 407  
 BROOKLYN, NY 11219

| Docket #                      | App #  | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|-------------------------------|--------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date 2012-05-22</b> |        | <b>Total TAC Amount: \$3,197.64</b> |             |                    |                               |                          |          |  |
| 706202                        | 676488 | 2012-07-01 to 2012-12-31            | 6           | (\$507.84)         | (\$3,047.04)                  | 2012-07-01 to 2012-12-31 | Debit    |  |
| 706202                        | 676488 | 2012-07-01 to 2012-12-31            | 6           | \$507.84           | \$3,047.04                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 845529                        | 657214 | 2012-07-01 to 2012-10-31            | 4           | \$336.81           | \$1,347.24                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 869701                        | 685930 | 2012-07-01 to 2012-12-31            | 6           | \$162.44           | \$974.64                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 906692                        | 701118 | 2012-05-01 to 2012-06-30            | 2           | \$109.47           | \$218.94                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 906692                        | 701118 | 2012-07-01 to 2012-12-31            | 6           | \$109.47           | \$656.82                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date 2012-08-20</b> |        | <b>Total TAC Amount: \$3,230.86</b> |             |                    |                               |                          |          |  |
| 884138                        | 710166 | 2010-08-01 to 2010-12-31            | 5           | \$101.19           | \$505.95                      | 2010-07-01 to 2010-12-31 | Credit   |  |
| 884138                        | 710166 | 2011-01-01 to 2011-06-30            | 6           | \$101.19           | \$607.14                      | 2011-01-01 to 2011-06-30 | Credit   |  |
| 884138                        | 710166 | 2011-07-01 to 2011-12-31            | 6           | \$101.19           | \$607.14                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 884138                        | 710166 | 2012-01-01 to 2012-06-30            | 6           | \$101.19           | \$607.14                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 884138                        | 710166 | 2012-07-01 to 2012-07-31            | 1           | \$101.19           | \$101.19                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 884138                        | 710170 | 2012-08-01 to 2012-12-31            | 5           | \$160.46           | \$802.30                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date 2012-10-22</b> |        | <b>Total TAC Amount: \$754.96</b>   |             |                    |                               |                          |          |  |
| 845529                        | 716067 | 2012-11-01 to 2012-12-31            | 2           | \$377.48           | \$754.96                      | 2012-07-01 to 2012-12-31 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2180-633** 4523 BROADWAY

**Managing Agent Information:**  
ELSA BISTRICER  
EILAT MANAGEMENT  
  
PO BOX 407  
BROOKLYN, NY 11219

**Owner Information:**  
ELIAT MANAGEMENT CORP  
  
P O BOX 407  
BROOKLYN, NY 11219

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date</b> |        | <b>2012-11-23</b>           |             | <b>Total TAC Amount: \$4,859.10</b> |                               |                          |          |  |  |  |
| 706202             | 676488 | 2013-01-01 to 2013-06-30    | 6           | \$507.84                            | \$3,047.04                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 706202             | 676488 | 2013-01-01 to 2013-06-30    | 6           | (\$507.84)                          | (\$3,047.04)                  | 2013-01-01 to 2013-06-30 | Debit    |  |  |  |
| 845529             | 716067 | 2013-01-01 to 2013-06-30    | 6           | \$377.48                            | \$2,264.88                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 869701             | 685930 | 2013-01-01 to 2013-06-30    | 6           | \$162.44                            | \$974.64                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 884138             | 710170 | 2013-01-01 to 2013-06-30    | 6           | \$160.46                            | \$962.76                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 906692             | 701118 | 2013-01-01 to 2013-06-30    | 6           | \$109.47                            | \$656.82                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

## BBL:1-2180-1007 1 BENNETT AVENUE

**Managing Agent Information:**  
 HEIGHTS HOLDING CO.,  
 825 EAST 233 STREET  
 BRONX, NY 10466

**Owner Information:**  
 HEIGHTS HOLDING CO., LLC  
 825 EAST 233 STREET  
 BRONX, NY 10466

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$416.58</b>   |                               |                          |          |
| 827747                        | 690802 | 2012-01-01 to 2012-06-30    | 6           | \$69.43                             | \$416.58                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$876.84</b>   |                               |                          |          |
| 886829                        | 700347 | 2012-03-01 to 2012-06-30    | 4           | \$106.94                            | \$427.76                      | 2012-01-01 to 2012-06-30 | Credit   |
| 894826                        | 700219 | 2012-03-01 to 2012-06-30    | 4           | \$112.27                            | \$449.08                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$7,048.14</b> |                               |                          |          |
| 810646                        | 665038 | 2012-07-01 to 2012-12-31    | 6           | \$328.70                            | \$1,972.20                    | 2012-07-01 to 2012-12-31 | Credit   |
| 827747                        | 690802 | 2012-07-01 to 2012-12-31    | 6           | \$69.43                             | \$416.58                      | 2012-07-01 to 2012-12-31 | Credit   |
| 853387                        | 702551 | 2012-07-01 to 2012-12-31    | 6           | \$252.45                            | \$1,514.70                    | 2012-07-01 to 2012-12-31 | Credit   |
| 881465                        | 666601 | 2012-07-01 to 2012-12-31    | 6           | \$191.90                            | \$1,151.40                    | 2012-07-01 to 2012-12-31 | Credit   |
| 885173                        | 678336 | 2012-07-01 to 2012-10-31    | 4           | \$169.50                            | \$678.00                      | 2012-07-01 to 2012-12-31 | Credit   |
| 886829                        | 700347 | 2012-07-01 to 2012-12-31    | 6           | \$106.94                            | \$641.64                      | 2012-07-01 to 2012-12-31 | Credit   |
| 894826                        | 700219 | 2012-07-01 to 2012-12-31    | 6           | \$112.27                            | \$673.62                      | 2012-07-01 to 2012-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

## BBL:1-2180-1007 1 BENNETT AVENUE

**Managing Agent Information:**  
 HEIGHTS HOLDING CO.,  
 825 EAST 233 STREET  
 BRONX, NY 10466

**Owner Information:**  
 HEIGHTS HOLDING CO., LLC  
 825 EAST 233 STREET  
 BRONX, NY 10466

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period                        | TAC Type |  |
|-------------------------------|--------|-----------------------------|-------------|--------------------|-------------------------------|-----------------------------------|----------|--|
| <b>Posted Date 2012-06-22</b> |        |                             |             |                    |                               | <b>Total TAC Amount: \$261.58</b> |          |  |
| 827747                        | 525929 | 2006-03-01 to 2006-06-30    | 4           | \$3.19             | \$12.76                       | 2006-01-01 to 2006-06-30          | Credit   |  |
| 827747                        | 525929 | 2006-07-01 to 2006-12-31    | 6           | \$3.19             | \$19.14                       | 2006-07-01 to 2006-12-31          | Credit   |  |
| 827747                        | 525929 | 2007-01-01 to 2007-06-30    | 6           | \$3.19             | \$19.14                       | 2007-01-01 to 2007-06-30          | Credit   |  |
| 827747                        | 525929 | 2007-07-01 to 2007-12-31    | 6           | \$3.19             | \$19.14                       | 2007-07-01 to 2007-12-31          | Credit   |  |
| 827747                        | 577827 | 2008-01-01 to 2008-06-30    | 6           | \$3.19             | \$19.14                       | 2008-01-01 to 2008-06-30          | Credit   |  |
| 827747                        | 577827 | 2008-07-01 to 2008-12-31    | 6           | \$3.19             | \$19.14                       | 2008-07-01 to 2008-12-31          | Credit   |  |
| 827747                        | 577827 | 2009-01-01 to 2009-06-30    | 6           | \$3.19             | \$19.14                       | 2009-01-01 to 2009-06-30          | Credit   |  |
| 827747                        | 577827 | 2009-07-01 to 2009-12-31    | 6           | \$3.19             | \$19.14                       | 2009-07-01 to 2009-12-31          | Credit   |  |
| 827747                        | 639023 | 2010-01-01 to 2010-06-30    | 6           | \$3.19             | \$19.14                       | 2010-01-01 to 2010-06-30          | Credit   |  |
| 827747                        | 639023 | 2010-07-01 to 2010-12-31    | 6           | \$3.19             | \$19.14                       | 2010-07-01 to 2010-12-31          | Credit   |  |
| 827747                        | 639023 | 2011-01-01 to 2011-06-30    | 6           | \$3.19             | \$19.14                       | 2011-01-01 to 2011-06-30          | Credit   |  |
| 827747                        | 639023 | 2011-07-01 to 2011-12-31    | 6           | \$3.19             | \$19.14                       | 2011-07-01 to 2011-12-31          | Credit   |  |
| 827747                        | 690802 | 2012-01-01 to 2012-06-30    | 6           | \$3.19             | \$19.14                       | 2012-01-01 to 2012-06-30          | Credit   |  |
| 827747                        | 690802 | 2012-07-01 to 2012-12-31    | 6           | \$3.19             | \$19.14                       | 2012-07-01 to 2012-12-31          | Credit   |  |
| <b>Posted Date 2012-10-22</b> |        |                             |             |                    |                               | <b>Total TAC Amount: \$145.11</b> |          |  |
| 909941                        | 716187 | 2012-10-01 to 2012-12-31    | 3           | \$48.37            | \$145.11                      | 2012-07-01 to 2012-12-31          | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

## BBL:1-2180-1007 1 BENNETT AVENUE

**Managing Agent Information:**  
 HEIGHTS HOLDING CO.,  
 825 EAST 233 STREET  
 BRONX, NY 10466

**Owner Information:**  
 HEIGHTS HOLDING CO., LLC  
 825 EAST 233 STREET  
 BRONX, NY 10466

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date</b> |        | <b>2012-11-23</b>           |             | <b>Total TAC Amount: \$6,081.20</b> |                               |                          |          |  |
| 810646             | 665038 | 2013-01-01 to 2013-02-28    | 2           | \$328.70                            | \$657.40                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| 827747             | 690802 | 2013-01-01 to 2013-06-30    | 6           | \$3.19                              | \$19.14                       | 2013-01-01 to 2013-06-30 | Credit   |  |
| 827747             | 690802 | 2013-01-01 to 2013-06-30    | 6           | \$69.43                             | \$416.58                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| 853387             | 702551 | 2013-01-01 to 2013-06-30    | 6           | \$252.45                            | \$1,514.70                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 881465             | 666601 | 2013-01-01 to 2013-01-31    | 1           | \$191.90                            | \$191.90                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| 885173             | 719302 | 2012-11-01 to 2012-12-31    | 2           | \$209.50                            | \$419.00                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 885173             | 719302 | 2013-01-01 to 2013-06-30    | 6           | \$209.50                            | \$1,257.00                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 886829             | 700347 | 2013-01-01 to 2013-06-30    | 6           | \$106.94                            | \$641.64                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| 894826             | 700219 | 2013-01-01 to 2013-06-30    | 6           | \$112.27                            | \$673.62                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| 909941             | 716187 | 2013-01-01 to 2013-06-30    | 6           | \$48.37                             | \$290.22                      | 2013-01-01 to 2013-06-30 | Credit   |  |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2200-9**

**436 WEST 204 STREET**

**Managing Agent Information:**  
 83 POST AVENUE ASSOCIATES  
 C/O LEMLE & WOLFF INC  
 5925 BROADWAY - GROUND FL  
 BRONX, NY 10463

**Owner Information:**  
 83 POST AVENUE ASSOCIATES LLC  
 C/O LEMLE & WOLFF INC  
 5925 BROADWAY - GROUND FL  
 BRONX, NY 10463

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: (\$944.01)</b> |                               |                          |          |
| 886843                        | 628650 | 2011-02-01 to 2011-06-30    | 5           | (\$104.89)                          | (\$524.45)                    | 2011-01-01 to 2011-06-30 | Debit    |
| 886843                        | 628650 | 2011-07-01 to 2011-10-31    | 4           | (\$104.89)                          | (\$419.56)                    | 2011-07-01 to 2011-12-31 | Debit    |
| <b>Posted Date 2012-03-20</b> |        |                             |             | <b>Total TAC Amount: \$2,452.40</b> |                               |                          |          |
| 802481                        | 682506 | 2011-11-01 to 2011-12-31    | 2           | \$306.55                            | \$613.10                      | 2011-07-01 to 2011-12-31 | Credit   |
| 802481                        | 682506 | 2012-01-01 to 2012-06-30    | 6           | \$306.55                            | \$1,839.30                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$5,289.12</b> |                               |                          |          |
| 802481                        | 682506 | 2012-07-01 to 2012-12-31    | 6           | \$306.55                            | \$1,839.30                    | 2012-07-01 to 2012-12-31 | Credit   |
| 841760                        | 661269 | 2012-07-01 to 2012-11-30    | 5           | \$256.22                            | \$1,281.10                    | 2012-07-01 to 2012-12-31 | Credit   |
| 857882                        | 681854 | 2012-07-01 to 2012-12-31    | 6           | \$194.05                            | \$1,164.30                    | 2012-07-01 to 2012-12-31 | Credit   |
| 890353                        | 683849 | 2012-07-01 to 2012-12-31    | 6           | \$139.37                            | \$836.22                      | 2012-07-01 to 2012-12-31 | Credit   |
| 901823                        | 681172 | 2012-07-01 to 2012-10-31    | 4           | \$42.05                             | \$168.20                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-10-22</b> |        |                             |             | <b>Total TAC Amount: \$124.10</b>   |                               |                          |          |
| 901823                        | 716780 | 2012-11-01 to 2012-12-31    | 2           | \$62.05                             | \$124.10                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$4,212.12</b> |                               |                          |          |
| 802481                        | 682506 | 2013-01-01 to 2013-06-30    | 6           | \$306.55                            | \$1,839.30                    | 2013-01-01 to 2013-06-30 | Credit   |
| 857882                        | 681854 | 2013-01-01 to 2013-06-30    | 6           | \$194.05                            | \$1,164.30                    | 2013-01-01 to 2013-06-30 | Credit   |
| 890353                        | 683849 | 2013-01-01 to 2013-06-30    | 6           | \$139.37                            | \$836.22                      | 2013-01-01 to 2013-06-30 | Credit   |
| 901823                        | 716780 | 2013-01-01 to 2013-06-30    | 6           | \$62.05                             | \$372.30                      | 2013-01-01 to 2013-06-30 | Credit   |

Information as of Monday, December 24, 2012

Borough of Manhattan

If you have any questions about the TACs on this report, please email [SCRIE@finance.nyc.gov](mailto:SCRIE@finance.nyc.gov)  
 To change agent/owner information, please download the SCRIE Change Form on [www.nyc.gov/finance](http://www.nyc.gov/finance)

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2200-9**

**436 WEST 204 STREET**

**Managing Agent Information:**  
83 POST AVENUE ASSOCIATES  
C/O LEMLE & WOLFF INC  
5925 BROADWAY - GROUND FL  
BRONX, NY 10463

**Owner Information:**  
83 POST AVENUE ASSOCIATES LLC  
C/O LEMLE & WOLFF INC  
5925 BROADWAY - GROUND FL  
BRONX, NY 10463

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date</b> |        |                             |             | <b>2012-12-21</b>                   |                               |                          |          |  |  |  |
|                    |        |                             |             | <b>Total TAC Amount: \$2,073.54</b> |                               |                          |          |  |  |  |
| 841760             | 721548 | 2012-12-01 to 2012-12-31    | 1           | \$296.22                            | \$296.22                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| 841760             | 721548 | 2013-01-01 to 2013-06-30    | 6           | \$296.22                            | \$1,777.32                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2201-9**

**408 WEST 205 STREET**

**Managing Agent Information:**  
 TINA FORTUGNO  
 FIVE STAR MGMT COMPANY  
 616 PALISADE AVENUE  
 ENGLEWOOD CLIFFS, NJ 07632

**Owner Information:**  
 WEST 205 STREET REALTY CO LLC  
 616 PALISADE AVENUE - 1ST FL  
 ENGLEWOOD CLIFFS, NJ 07632

| Docket #                      | App #  | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|-------------------------------|--------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date 2012-05-22</b> |        | <b>Total TAC Amount: \$3,480.90</b> |             |                    |                               |                          |          |  |
| 805443                        | 651900 | 2012-07-01 to 2012-07-31            | 1           | \$289.03           | \$289.03                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 845813                        | 654843 | 2012-07-01 to 2012-09-30            | 3           | \$256.80           | \$770.40                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 860840                        | 653771 | 2012-07-01 to 2012-07-31            | 1           | \$293.16           | \$293.16                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 885412                        | 661105 | 2012-07-01 to 2012-11-30            | 5           | \$160.05           | \$800.25                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 897291                        | 659381 | 2012-07-01 to 2012-11-30            | 5           | \$122.26           | \$611.30                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 901498                        | 678186 | 2012-07-01 to 2012-12-31            | 6           | \$119.46           | \$716.76                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date 2012-07-19</b> |        | <b>Total TAC Amount: \$1,715.45</b> |             |                    |                               |                          |          |  |
| 805443                        | 708768 | 2012-08-01 to 2012-12-31            | 5           | \$343.09           | \$1,715.45                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date 2012-09-21</b> |        | <b>Total TAC Amount: \$2,795.25</b> |             |                    |                               |                          |          |  |
| 845813                        | 712701 | 2012-10-01 to 2012-12-31            | 3           | \$288.35           | \$865.05                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 860840                        | 708631 | 2012-08-01 to 2012-12-31            | 5           | \$386.04           | \$1,930.20                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date 2012-11-23</b> |        | <b>Total TAC Amount: \$7,957.46</b> |             |                    |                               |                          |          |  |
| 805443                        | 708768 | 2013-01-01 to 2013-06-30            | 6           | \$343.09           | \$2,058.54                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 845813                        | 712701 | 2013-01-01 to 2013-06-30            | 6           | \$288.35           | \$1,730.10                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 860840                        | 708631 | 2013-01-01 to 2013-06-30            | 6           | \$386.04           | \$2,316.24                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 897291                        | 719058 | 2012-12-01 to 2012-12-31            | 1           | \$162.26           | \$162.26                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 897291                        | 719058 | 2013-01-01 to 2013-06-30            | 6           | \$162.26           | \$973.56                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| 901498                        | 678186 | 2013-01-01 to 2013-06-30            | 6           | \$119.46           | \$716.76                      | 2013-01-01 to 2013-06-30 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2202-9**

**416 WEST 206 STREET**

**Managing Agent Information:**

A LEADERSHIP MANAGEMENT  
 P O BOX 1075  
 NEW YORK, NY 10027

**Owner Information:**

420 WEST 206 STREET OWNERS CORP  
 P O BOX 266  
 NEW YORK, NY 10034

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period                          | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|--------------------|-------------------------------|-------------------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             |                    |                               | <b>Total TAC Amount: \$775.44</b>   |          |
| 828010                        | 543996 | 2006-10-01 to 2006-12-31    | 3           | \$32.31            | \$96.93                       | 2006-07-01 to 2006-12-31            | Credit   |
| 828010                        | 543996 | 2007-01-01 to 2007-06-30    | 6           | \$32.31            | \$193.86                      | 2007-01-01 to 2007-06-30            | Credit   |
| 828010                        | 543996 | 2007-07-01 to 2007-12-31    | 6           | \$32.31            | \$193.86                      | 2007-07-01 to 2007-12-31            | Credit   |
| 828010                        | 543996 | 2008-01-01 to 2008-06-30    | 6           | \$32.31            | \$193.86                      | 2008-01-01 to 2008-06-30            | Credit   |
| 828010                        | 543996 | 2008-07-01 to 2008-09-30    | 3           | \$32.31            | \$96.93                       | 2008-07-01 to 2008-12-31            | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             |                    |                               | <b>Total TAC Amount: \$4,012.95</b> |          |
| 739685                        | 669894 | 2012-07-01 to 2012-12-31    | 6           | \$160.75           | \$964.50                      | 2012-07-01 to 2012-12-31            | Credit   |
| 828010                        | 652999 | 2012-07-01 to 2012-09-30    | 3           | \$247.68           | \$743.04                      | 2012-07-01 to 2012-12-31            | Credit   |
| 833293                        | 683848 | 2012-07-01 to 2012-12-31    | 6           | \$111.89           | \$671.34                      | 2012-07-01 to 2012-12-31            | Credit   |
| 861603                        | 655764 | 2012-07-01 to 2012-08-31    | 2           | \$97.61            | \$195.22                      | 2012-07-01 to 2012-12-31            | Credit   |
| 873852                        | 658802 | 2012-07-01 to 2012-10-31    | 4           | \$111.71           | \$446.84                      | 2012-07-01 to 2012-12-31            | Credit   |
| 875493                        | 656612 | 2012-07-01 to 2012-10-31    | 4           | \$124.23           | \$496.92                      | 2012-07-01 to 2012-12-31            | Credit   |
| 883984                        | 655611 | 2012-07-01 to 2012-09-30    | 3           | \$119.19           | \$357.57                      | 2012-07-01 to 2012-12-31            | Credit   |
| 896719                        | 657976 | 2012-07-01 to 2012-08-31    | 2           | \$68.76            | \$137.52                      | 2012-07-01 to 2012-12-31            | Credit   |
| <b>Posted Date 2012-10-22</b> |        |                             |             |                    |                               | <b>Total TAC Amount: \$2,242.83</b> |          |
| 828010                        | 712267 | 2012-10-01 to 2012-12-31    | 3           | \$287.68           | \$863.04                      | 2012-07-01 to 2012-12-31            | Credit   |
| 861603                        | 711019 | 2012-09-01 to 2012-12-31    | 4           | \$143.44           | \$573.76                      | 2012-07-01 to 2012-12-31            | Credit   |
| 875493                        | 716762 | 2012-11-01 to 2012-12-31    | 2           | \$164.23           | \$328.46                      | 2012-07-01 to 2012-12-31            | Credit   |
| 883984                        | 715515 | 2012-10-01 to 2012-12-31    | 3           | \$159.19           | \$477.57                      | 2012-07-01 to 2012-12-31            | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2202-9**

**416 WEST 206 STREET**

**Managing Agent Information:**

A LEADERSHIP MANAGEMENT  
P O BOX 1075  
NEW YORK, NY 10027

**Owner Information:**

420 WEST 206 STREET OWNERS CORP  
P O BOX 266  
NEW YORK, NY 10034

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date</b> |        | <b>2012-11-23</b>           |             | <b>Total TAC Amount: \$7,883.36</b> |                               |                          |          |
| 739685             | 669894 | 2013-01-01 to 2013-02-28    | 2           | \$160.75                            | \$321.50                      | 2013-01-01 to 2013-06-30 | Credit   |
| 828010             | 712267 | 2013-01-01 to 2013-06-30    | 6           | \$287.68                            | \$1,726.08                    | 2013-01-01 to 2013-06-30 | Credit   |
| 833293             | 683848 | 2013-01-01 to 2013-06-30    | 6           | \$111.89                            | \$671.34                      | 2013-01-01 to 2013-06-30 | Credit   |
| 861603             | 711019 | 2013-01-01 to 2013-06-30    | 6           | \$143.44                            | \$860.64                      | 2013-01-01 to 2013-06-30 | Credit   |
| 873852             | 719711 | 2012-11-01 to 2012-12-31    | 2           | \$151.71                            | \$303.42                      | 2012-07-01 to 2012-12-31 | Credit   |
| 873852             | 719711 | 2013-01-01 to 2013-06-30    | 6           | \$151.71                            | \$910.26                      | 2013-01-01 to 2013-06-30 | Credit   |
| 875493             | 716762 | 2013-01-01 to 2013-06-30    | 6           | \$164.23                            | \$985.38                      | 2013-01-01 to 2013-06-30 | Credit   |
| 883984             | 715515 | 2013-01-01 to 2013-06-30    | 6           | \$159.19                            | \$955.14                      | 2013-01-01 to 2013-06-30 | Credit   |
| 896719             | 710758 | 2012-09-01 to 2012-12-31    | 4           | \$114.96                            | \$459.84                      | 2012-07-01 to 2012-12-31 | Credit   |
| 896719             | 710758 | 2013-01-01 to 2013-06-30    | 6           | \$114.96                            | \$689.76                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2202-29**      403 WEST 205 STREET

**Managing Agent Information:**  
 BRIAN SHALIT  
 448 AVENUE W  
 BROOKLYN, NY 11223

**Owner Information:**  
 MIRIAM YEDID REALTY, LLC  
 448 AVENUE W  
 BROOKLYN, NY 11223

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$177.12</b> |                               |                          |          |
| 890186                        | 687038 | 2011-11-01 to 2011-12-31    | 2           | \$22.14                           | \$44.28                       | 2011-07-01 to 2011-12-31 | Credit   |
| 890186                        | 687038 | 2012-01-01 to 2012-06-14    | 6           | \$22.14                           | \$132.84                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-08-20</b> |        |                             |             | <b>Total TAC Amount: \$419.02</b> |                               |                          |          |
| 890186                        | 710385 | 2012-06-15 to 2012-06-30    | 1           | \$59.86                           | \$59.86                       | 2012-01-01 to 2012-06-30 | Credit   |
| 890186                        | 710385 | 2012-07-01 to 2012-12-31    | 6           | \$59.86                           | \$359.16                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$299.30</b> |                               |                          |          |
| 890186                        | 710385 | 2013-01-01 to 2013-06-14    | 6           | \$49.88                           | \$299.30                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2202-31**      407 WEST 205 STREET

**Managing Agent Information:**  
YORKSHIRE  
775 BROOKLYN AVENUE - 103  
BALDWIN, NY 11510

**Owner Information:**  
407 205TH LLC  
C/O YORKSHIRE MANAGEMENT  
775 BROOKLYN AVENUE - 103  
BALDWIN, NY 11510

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$3,306.15</b> |                               |                          |          |  |  |  |
| 826647                        | 675911 | 2011-10-01 to 2011-12-31    | 3           | \$367.35                            | \$1,102.05                    | 2011-07-01 to 2011-12-31 | Credit   |  |  |  |
| 826647                        | 675911 | 2012-01-01 to 2012-06-30    | 6           | \$367.35                            | \$2,204.10                    | 2012-01-01 to 2012-06-30 | Credit   |  |  |  |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$2,204.10</b> |                               |                          |          |  |  |  |
| 826647                        | 675911 | 2012-07-01 to 2012-12-31    | 6           | \$367.35                            | \$2,204.10                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$2,204.10</b> |                               |                          |          |  |  |  |
| 826647                        | 675911 | 2013-01-01 to 2013-06-30    | 6           | \$367.35                            | \$2,204.10                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2202-33**      417 WEST 205 STREET

**Managing Agent Information:**  
 CARL YOUNG  
 425 WEST 205TH  
  
 1430 BROADWAY FL 21  
 NEW YORK, NY 100153347

**Owner Information:**  
 425 WEST 205 ST CORP  
  
 350 FIFTH AVENUE SUITE6304  
 NEW YORK, NY 101186396

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|--------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date</b> |        | <b>2012-01-23</b>           |             | <b>Total TAC Amount: \$3,010.50</b>  |                               |                          |          |  |
| 886327             | 625772 | 2009-10-01 to 2009-12-31    | 3           | \$60.00                              | \$180.00                      | 2009-07-01 to 2009-12-31 | Credit   |  |
| 886327             | 625772 | 2010-01-01 to 2010-06-30    | 6           | \$60.00                              | \$360.00                      | 2010-01-01 to 2010-06-30 | Credit   |  |
| 886327             | 625772 | 2010-07-01 to 2010-12-31    | 6           | \$60.00                              | \$360.00                      | 2010-07-01 to 2010-12-31 | Credit   |  |
| 886327             | 625772 | 2011-01-01 to 2011-06-30    | 6           | \$60.00                              | \$360.00                      | 2011-01-01 to 2011-06-30 | Credit   |  |
| 886327             | 625772 | 2011-07-01 to 2011-09-30    | 3           | \$60.00                              | \$180.00                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 886327             | 684726 | 2011-10-01 to 2011-12-31    | 3           | \$174.50                             | \$523.50                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 886327             | 684726 | 2012-01-01 to 2012-06-30    | 6           | \$174.50                             | \$1,047.00                    | 2012-01-01 to 2012-06-30 | Credit   |  |
| <b>Posted Date</b> |        | <b>2012-02-22</b>           |             | <b>Total TAC Amount: \$1,088.40</b>  |                               |                          |          |  |
| 813960             | 693557 | 2012-04-01 to 2012-06-30    | 3           | \$362.80                             | \$1,088.40                    | 2012-01-01 to 2012-06-30 | Credit   |  |
| <b>Posted Date</b> |        | <b>2012-05-22</b>           |             | <b>Total TAC Amount: \$14,078.08</b> |                               |                          |          |  |
| 605606             | 670483 | 2012-07-01 to 2012-12-31    | 6           | \$475.35                             | \$2,852.10                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 813960             | 693557 | 2012-07-01 to 2012-12-31    | 6           | \$362.80                             | \$2,176.80                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 832278             | 685499 | 2012-07-01 to 2012-12-31    | 6           | \$348.87                             | \$2,093.22                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 850685             | 682284 | 2012-07-01 to 2012-12-31    | 6           | \$248.77                             | \$1,492.62                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 863908             | 660441 | 2012-07-01 to 2012-11-30    | 5           | \$234.26                             | \$1,171.30                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 868651             | 704038 | 2012-07-01 to 2012-12-31    | 6           | \$225.85                             | \$1,355.10                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 884983             | 667120 | 2012-07-01 to 2012-12-31    | 6           | \$147.07                             | \$882.42                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 886327             | 684726 | 2012-07-01 to 2012-12-31    | 6           | \$174.50                             | \$1,047.00                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 889163             | 682260 | 2012-07-01 to 2012-12-31    | 6           | \$167.92                             | \$1,007.52                    | 2012-07-01 to 2012-12-31 | Credit   |  |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2202-33**      417 WEST 205 STREET

**Managing Agent Information:**  
 CARL YOUNG  
 425 WEST 205TH  
  
 1430 BROADWAY FL 21  
 NEW YORK, NY 100153347

**Owner Information:**  
 425 WEST 205 ST CORP  
  
 350 FIFTH AVENUE SUITE6304  
 NEW YORK, NY 101186396

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-07-19</b> |        |                             |             | <b>Total TAC Amount: \$792.26</b>   |                               |                          |          |
| 899041                        | 701180 | 2012-06-01 to 2012-06-30    | 1           | \$113.18                            | \$113.18                      | 2012-01-01 to 2012-06-30 | Credit   |
| 899041                        | 701180 | 2012-07-01 to 2012-12-31    | 6           | \$113.18                            | \$679.08                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-08-20</b> |        |                             |             | <b>Total TAC Amount: \$2,008.14</b> |                               |                          |          |
| 748397                        | 703305 | 2012-07-01 to 2012-12-31    | 6           | \$334.69                            | \$2,008.14                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-09-21</b> |        |                             |             | <b>Total TAC Amount: \$6,713.28</b> |                               |                          |          |
| 605959                        | 494648 | 2005-01-01 to 2005-06-30    | 6           | \$36.22                             | \$217.32                      | 2005-01-01 to 2005-06-30 | Credit   |
| 605959                        | 494648 | 2005-07-01 to 2005-12-31    | 6           | \$36.22                             | \$217.32                      | 2005-07-01 to 2005-12-31 | Credit   |
| 605959                        | 494648 | 2006-01-01 to 2006-06-30    | 6           | \$36.22                             | \$217.32                      | 2006-01-01 to 2006-06-30 | Credit   |
| 605959                        | 494648 | 2006-07-01 to 2006-12-31    | 6           | \$36.22                             | \$217.32                      | 2006-07-01 to 2006-12-31 | Credit   |
| 605959                        | 561839 | 2007-01-01 to 2007-06-30    | 6           | \$79.25                             | \$475.50                      | 2007-01-01 to 2007-06-30 | Credit   |
| 605959                        | 561839 | 2007-07-01 to 2007-12-31    | 6           | \$79.25                             | \$475.50                      | 2007-07-01 to 2007-12-31 | Credit   |
| 605959                        | 561839 | 2008-01-01 to 2008-06-30    | 6           | \$79.25                             | \$475.50                      | 2008-01-01 to 2008-06-30 | Credit   |
| 605959                        | 561839 | 2008-07-01 to 2008-12-31    | 6           | \$79.25                             | \$475.50                      | 2008-07-01 to 2008-12-31 | Credit   |
| 605959                        | 607143 | 2009-01-01 to 2009-06-30    | 6           | \$164.25                            | \$985.50                      | 2009-01-01 to 2009-06-30 | Credit   |
| 605959                        | 607143 | 2009-07-01 to 2009-12-31    | 6           | \$164.25                            | \$985.50                      | 2009-07-01 to 2009-12-31 | Credit   |
| 605959                        | 607143 | 2010-01-01 to 2010-06-30    | 6           | \$164.25                            | \$985.50                      | 2010-01-01 to 2010-06-30 | Credit   |
| 605959                        | 607143 | 2010-07-01 to 2010-12-31    | 6           | \$164.25                            | \$985.50                      | 2010-07-01 to 2010-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2202-33**

**417 WEST 205 STREET**

**Managing Agent Information:**  
 CARL YOUNG  
 425 WEST 205TH  
 1430 BROADWAY FL 21  
 NEW YORK, NY 100153347

**Owner Information:**  
 425 WEST 205 ST CORP  
 350 FIFTH AVENUE SUITE6304  
 NEW YORK, NY 101186396

| Docket #                      | App #  | Months Included in this TAC          | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|-------------------------------|--------|--------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date 2012-10-22</b> |        | <b>Total TAC Amount: \$11,254.08</b> |             |                    |                               |                          |          |  |
| 605959                        | 714814 | 2011-01-01 to 2011-06-30             | 6           | \$468.92           | \$2,813.52                    | 2011-01-01 to 2011-06-30 | Credit   |  |
| 605959                        | 714814 | 2011-07-01 to 2011-12-31             | 6           | \$468.92           | \$2,813.52                    | 2011-07-01 to 2011-12-31 | Credit   |  |
| 605959                        | 714814 | 2012-01-01 to 2012-06-30             | 6           | \$468.92           | \$2,813.52                    | 2012-01-01 to 2012-06-30 | Credit   |  |
| 605959                        | 714814 | 2012-07-01 to 2012-12-31             | 6           | \$468.92           | \$2,813.52                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date 2012-11-23</b> |        | <b>Total TAC Amount: \$15,348.36</b> |             |                    |                               |                          |          |  |
| 605606                        | 670483 | 2013-01-01 to 2013-03-31             | 3           | \$475.35           | \$1,426.05                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 748397                        | 703305 | 2013-01-01 to 2013-06-30             | 6           | \$334.69           | \$2,008.14                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 813960                        | 693557 | 2013-01-01 to 2013-06-30             | 6           | \$362.80           | \$2,176.80                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 832278                        | 685499 | 2013-01-01 to 2013-06-30             | 6           | \$348.87           | \$2,093.22                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 850685                        | 682284 | 2013-01-01 to 2013-06-30             | 6           | \$248.77           | \$1,492.62                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 863908                        | 718389 | 2012-12-01 to 2012-12-31             | 1           | \$273.68           | \$273.68                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 863908                        | 718389 | 2013-01-01 to 2013-06-30             | 6           | \$273.68           | \$1,642.08                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 868651                        | 704038 | 2013-01-01 to 2013-06-30             | 6           | \$225.85           | \$1,355.10                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 884983                        | 667120 | 2013-01-01 to 2013-01-31             | 1           | \$147.07           | \$147.07                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| 886327                        | 684726 | 2013-01-01 to 2013-06-30             | 6           | \$174.50           | \$1,047.00                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 889163                        | 682260 | 2013-01-01 to 2013-06-30             | 6           | \$167.92           | \$1,007.52                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 899041                        | 701180 | 2013-01-01 to 2013-06-30             | 6           | \$113.18           | \$679.08                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| <b>Posted Date 2012-12-21</b> |        | <b>Total TAC Amount: \$878.50</b>    |             |                    |                               |                          |          |  |
| 884983                        | 722804 | 2013-02-01 to 2013-06-30             | 5           | \$175.70           | \$878.50                      | 2013-01-01 to 2013-06-30 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2203-1**

**3855 10 AVENUE**

**Managing Agent Information:**

DALAN

134 WEST 25TH STREET 2ND FLR.  
NEW YORK, NY 10001

**Owner Information:**

TEN SEVENTY ONE HOME COURT

PO BOX 590-KINGSBRIDGE STATION  
BRONX, NY 10463-

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$424.65</b>   |                               |                          |          |
| 825056                        | 651554 | 2012-07-01 to 2012-07-31    | 1           | \$224.88                            | \$224.88                      | 2012-07-01 to 2012-12-31 | Credit   |
| 861339                        | 682021 | 2012-07-01 to 2012-09-30    | 3           | \$66.59                             | \$199.77                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-08-20</b> |        |                             |             | <b>Total TAC Amount: \$1,368.05</b> |                               |                          |          |
| 825056                        | 708069 | 2012-08-01 to 2012-12-31    | 5           | \$273.61                            | \$1,368.05                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-09-21</b> |        |                             |             | <b>Total TAC Amount: \$319.77</b>   |                               |                          |          |
| 861339                        | 714227 | 2012-10-01 to 2012-12-31    | 3           | \$106.59                            | \$319.77                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$2,281.20</b> |                               |                          |          |
| 825056                        | 708069 | 2013-01-01 to 2013-06-30    | 6           | \$273.61                            | \$1,641.66                    | 2013-01-01 to 2013-06-30 | Credit   |
| 861339                        | 714227 | 2013-01-01 to 2013-06-30    | 6           | \$106.59                            | \$639.54                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2215-193**      161 WEST 228 STREET

**Managing Agent Information:**

NORTH RIM, LLC  
590 56TH STREET  
WEST NEW YORK, NJ 07093

**Owner Information:**

NORTH RIM, LLC  
590 56TH STREET  
WEST NEW YORK, NJ 07093

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$2,293.98</b> |                               |                          |          |
| 838454                        | 676028 | 2012-07-01 to 2012-12-31    | 6           | \$188.61                            | \$1,131.66                    | 2012-07-01 to 2012-12-31 | Credit   |
| 844254                        | 674876 | 2012-07-01 to 2012-12-31    | 6           | \$193.72                            | \$1,162.32                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$7,458.06</b> |                               |                          |          |
| 835275                        | 720493 | 2011-07-01 to 2011-12-31    | 6           | \$215.17                            | \$1,291.02                    | 2011-07-01 to 2011-12-31 | Credit   |
| 835275                        | 720493 | 2012-01-01 to 2012-06-30    | 6           | \$215.17                            | \$1,291.02                    | 2012-01-01 to 2012-06-30 | Credit   |
| 835275                        | 720493 | 2012-07-01 to 2012-12-31    | 6           | \$215.17                            | \$1,291.02                    | 2012-07-01 to 2012-12-31 | Credit   |
| 835275                        | 720493 | 2013-01-01 to 2013-06-30    | 6           | \$215.17                            | \$1,291.02                    | 2013-01-01 to 2013-06-30 | Credit   |
| 838454                        | 676028 | 2013-01-01 to 2013-06-30    | 6           | \$188.61                            | \$1,131.66                    | 2013-01-01 to 2013-06-30 | Credit   |
| 844254                        | 674876 | 2013-01-01 to 2013-06-30    | 6           | \$193.72                            | \$1,162.32                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2215-195** 157 WEST 228 STREET

**Managing Agent Information:**  
EDUARDO JUNCO  
POB 191024  
BROOKLYN, NY 11219

**Owner Information:**  
ABBY ASSOCIATES CORP  
POB 191024  
BROOKLYN, NY 11219

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |                                       |  |  |
|--------------------|--------|-----------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|---------------------------------------|--|--|
| <b>Posted Date</b> |        |                             |             | <b>2012-01-23</b>  |                               |                          |          |                                       |  |  |
|                    |        |                             |             |                    |                               |                          |          | <b>Total TAC Amount: (\$1,124.13)</b> |  |  |
| 883652             | 658628 | 2011-05-01 to 2011-06-30    | 2           | (\$160.59)         | (\$321.18)                    | 2011-01-01 to 2011-06-30 | Debit    |                                       |  |  |
| 883652             | 658628 | 2011-07-01 to 2011-11-30    | 5           | (\$160.59)         | (\$802.95)                    | 2011-07-01 to 2011-12-31 | Debit    |                                       |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2215-225**      1 ADRIAN AVENUE

**Managing Agent Information:**  
 ADRIAN REALTY LLC  
 C/O PINNACLE GROUP  
 1 PENN PLAZA - 4000  
 NEW YORK, NY 10119

**Owner Information:**  
 ADRIAN REALTY LLC  
 C/O PINNACLE GROUP  
 ONE PENN PLAZA - 4000  
 NEW YORK, NY 10119

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                    | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|---------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: (\$2,376.90)</b> |                               |                          |          |
| 842184                        | 673613 | 2011-10-01 to 2011-12-31    | 3           | (\$264.10)                            | (\$792.30)                    | 2011-07-01 to 2011-12-31 | Debit    |
| 842184                        | 673613 | 2012-01-01 to 2012-06-30    | 6           | (\$264.10)                            | (\$1,584.60)                  | 2012-01-01 to 2012-06-30 | Debit    |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,251.24</b>   |                               |                          |          |
| 808129                        | 662188 | 2012-07-01 to 2012-10-31    | 4           | \$312.81                              | \$1,251.24                    | 2012-07-01 to 2012-12-31 | Credit   |
| 842184                        | 673613 | 2012-07-01 to 2012-12-31    | 6           | \$264.10                              | \$1,584.60                    | 2012-07-01 to 2012-12-31 | Credit   |
| 842184                        | 673613 | 2012-07-01 to 2012-12-31    | 6           | (\$264.10)                            | (\$1,584.60)                  | 2012-07-01 to 2012-12-31 | Debit    |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$0.00</b>       |                               |                          |          |
| 842184                        | 673613 | 2013-01-01 to 2013-04-30    | 4           | (\$264.10)                            | (\$1,056.40)                  | 2013-01-01 to 2013-06-30 | Debit    |
| 842184                        | 673613 | 2013-01-01 to 2013-04-30    | 4           | \$264.10                              | \$1,056.40                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

## BBL:1-2215-305 9 ADRIAN AVENUE

**Managing Agent Information:**

LEMLE & WOLFE INC  
5925 BROADWAY - GROUND FL  
BRONX, NY 10463

**Owner Information:**

9-15 ADRIAN ASSOCIATES, LLC  
5925 BROADWAY  
BRONX, NY 10463

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$1,370.56</b> |                               |                          |          |
| 877047                        | 687791 | 2011-11-01 to 2011-12-31    | 2           | \$171.32                            | \$342.64                      | 2011-07-01 to 2011-12-31 | Credit   |
| 877047                        | 687791 | 2012-01-01 to 2012-06-30    | 6           | \$171.32                            | \$1,027.92                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,027.92</b> |                               |                          |          |
| 877047                        | 687791 | 2012-07-01 to 2012-12-31    | 6           | \$171.32                            | \$1,027.92                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-10-22</b> |        |                             |             | <b>Total TAC Amount: \$6,495.36</b> |                               |                          |          |
| 853996                        | 639107 | 2010-05-01 to 2010-06-30    | 2           | \$187.94                            | \$375.88                      | 2010-01-01 to 2010-06-30 | Credit   |
| 853996                        | 639107 | 2010-07-01 to 2010-12-31    | 6           | \$187.94                            | \$1,127.64                    | 2010-07-01 to 2010-12-31 | Credit   |
| 853996                        | 639107 | 2011-01-01 to 2011-06-30    | 6           | \$187.94                            | \$1,127.64                    | 2011-01-01 to 2011-06-30 | Credit   |
| 853996                        | 639107 | 2011-07-01 to 2011-12-31    | 6           | \$187.94                            | \$1,127.64                    | 2011-07-01 to 2011-12-31 | Credit   |
| 853996                        | 639107 | 2012-01-01 to 2012-04-30    | 4           | \$187.94                            | \$751.76                      | 2012-01-01 to 2012-06-30 | Credit   |
| 853996                        | 716128 | 2012-05-01 to 2012-06-30    | 2           | \$248.10                            | \$496.20                      | 2012-01-01 to 2012-06-30 | Credit   |
| 853996                        | 716128 | 2012-07-01 to 2012-12-31    | 6           | \$248.10                            | \$1,488.60                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$2,516.52</b> |                               |                          |          |
| 853996                        | 716128 | 2013-01-01 to 2013-06-30    | 6           | \$248.10                            | \$1,488.60                    | 2013-01-01 to 2013-06-30 | Credit   |
| 877047                        | 687791 | 2013-01-01 to 2013-06-30    | 6           | \$171.32                            | \$1,027.92                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2215-326**      99 MARBLE HILL AVENUE

**Managing Agent Information:** RICHARD NUSSBAUM  
NUSSBAUM  
74-09 37 AVENUE  
JACKSON HEIGHTS, NY 11372

**Owner Information:** J NUSSBAUM  
70-20 171ST STREET  
FLUSHING, NY 11365-3336

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date 2012-10-22</b> |        |                             |             | <b>Total TAC Amount: \$2,356.40</b> |                               |                          |          |  |  |  |
| 899471                        | 715268 | 2011-05-01 to 2011-06-30    | 2           | \$117.82                            | \$235.64                      | 2011-01-01 to 2011-06-30 | Credit   |  |  |  |
| 899471                        | 715268 | 2011-07-01 to 2011-12-31    | 6           | \$117.82                            | \$706.92                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |  |
| 899471                        | 715268 | 2012-01-01 to 2012-06-30    | 6           | \$117.82                            | \$706.92                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |  |
| 899471                        | 715268 | 2012-07-01 to 2012-12-31    | 6           | \$117.82                            | \$706.92                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$471.28</b>   |                               |                          |          |  |  |  |
| 899471                        | 715268 | 2013-01-01 to 2013-04-30    | 4           | \$117.82                            | \$471.28                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2215-339**      1 JACOBUS PLACE

**Managing Agent Information:**  
 MICHAEL GOLDBERG  
 1 JACOBUS LLC

5600A BROADWAY - 2ND FL  
 BRONX, NY 10463

**Owner Information:**  
 1 JACOBUS LLC

5600A BROADWAY - 2ND FL  
 BRONX, NY 10463

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$614.16</b>   |                               |                          |          |
| 891611                        | 682072 | 2012-07-01 to 2012-12-31    | 6           | \$102.36                            | \$614.16                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-09-21</b> |        |                             |             | <b>Total TAC Amount: \$1,201.10</b> |                               |                          |          |
| 905364                        | 695180 | 2012-01-01 to 2012-02-29    | 2           | \$60.00                             | \$120.00                      | 2012-01-01 to 2012-06-30 | Credit   |
| 905364                        | 713483 | 2012-03-01 to 2012-06-30    | 4           | \$108.11                            | \$432.44                      | 2012-01-01 to 2012-06-30 | Credit   |
| 905364                        | 713483 | 2012-07-01 to 2012-12-31    | 6           | \$108.11                            | \$648.66                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,262.82</b> |                               |                          |          |
| 891611                        | 682072 | 2013-01-01 to 2013-06-30    | 6           | \$102.36                            | \$614.16                      | 2013-01-01 to 2013-06-30 | Credit   |
| 905364                        | 713483 | 2013-01-01 to 2013-06-30    | 6           | \$108.11                            | \$648.66                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2215-343 2 ADRIAN AVENUE**

**Managing Agent Information:**  
 ADRIAN AVENUE  
 C/O WELLESLEY CORP  
 6 EAST 39TH STREET - 302  
 NEW YORK, NY 10016

**Owner Information:**  
 MITHCELL FUCHS  
 381 PARK AVE SOUTH APT#1001  
 NY, NY 10016

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$360.00</b>   |                               |                          |          |
| 904811                        | 691924 | 2011-12-01 to 2011-12-31    | 1           | \$60.00                             | \$60.00                       | 2011-07-01 to 2011-12-31 | Credit   |
| 904811                        | 691924 | 2012-01-01 to 2012-05-31    | 5           | \$60.00                             | \$300.00                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$858.69</b>   |                               |                          |          |
| 848852                        | 664146 | 2012-07-01 to 2012-09-30    | 3           | \$286.23                            | \$858.69                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-06-22</b> |        |                             |             | <b>Total TAC Amount: \$1,303.82</b> |                               |                          |          |
| 904811                        | 705015 | 2012-06-01 to 2012-06-30    | 1           | \$110.80                            | \$110.80                      | 2012-01-01 to 2012-06-30 | Credit   |
| 904811                        | 705015 | 2012-07-01 to 2012-12-31    | 6           | \$110.80                            | \$664.80                      | 2012-07-01 to 2012-12-31 | Credit   |
| 905848                        | 696960 | 2012-02-01 to 2012-06-30    | 5           | \$48.02                             | \$240.10                      | 2012-01-01 to 2012-06-30 | Credit   |
| 905848                        | 696960 | 2012-07-01 to 2012-12-31    | 6           | \$48.02                             | \$288.12                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$952.92</b>   |                               |                          |          |
| 904811                        | 705015 | 2013-01-01 to 2013-06-30    | 6           | \$110.80                            | \$664.80                      | 2013-01-01 to 2013-06-30 | Credit   |
| 905848                        | 696960 | 2012-09-01 to 2012-12-31    | 4           | (\$48.02)                           | (\$192.08)                    | 2012-07-01 to 2012-12-31 | Debit    |
| 905848                        | 696960 | 2013-01-01 to 2013-06-30    | 6           | (\$48.02)                           | (\$288.12)                    | 2013-01-01 to 2013-06-30 | Debit    |
| 905848                        | 696960 | 2013-01-01 to 2013-06-30    | 6           | \$48.02                             | \$288.12                      | 2013-01-01 to 2013-06-30 | Credit   |
| 905848                        | 717529 | 2012-09-01 to 2012-12-31    | 4           | \$48.02                             | \$192.08                      | 2012-07-01 to 2012-12-31 | Credit   |
| 905848                        | 717529 | 2013-01-01 to 2013-06-30    | 6           | \$48.02                             | \$288.12                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2215-343**      2 ADRIAN AVENUE

**Managing Agent Information:**  
ADRIAN AVENUE  
C/O WELLESLEY CORP  
6 EAST 39TH STREET - 302  
NEW YORK, NY 10016

**Owner Information:**  
MITHCELL FUCHS  
  
381 PARK AVE SOUTH APT#1001  
NY, NY 10016

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |                                     |  |  |
|--------------------|--------|-----------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|-------------------------------------|--|--|
| <b>Posted Date</b> |        |                             |             | <b>2012-12-21</b>  |                               |                          |          |                                     |  |  |
|                    |        |                             |             |                    |                               |                          |          | <b>Total TAC Amount: \$2,936.07</b> |  |  |
| 848852             | 718363 | 2012-10-01 to 2012-12-31    | 3           | \$326.23           | \$978.69                      | 2012-07-01 to 2012-12-31 | Credit   |                                     |  |  |
| 848852             | 718363 | 2013-01-01 to 2013-06-30    | 6           | \$326.23           | \$1,957.38                    | 2013-01-01 to 2013-06-30 | Credit   |                                     |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2215-352**      10 ADRIAN AVENUE

|                                    |   |                           |  |
|------------------------------------|---|---------------------------|--|
| <b>Managing Agent Information:</b> | RICHARD FRANK<br>ELITE MANAGEMENT<br><br>185 BRIDGE PLAZA N - SUITE 302<br>FORT LEE, NJ 07024 | <b>Owner Information:</b> | ELITE MANAGEMENT LLC<br><br>185 BRIDGE PLAZA N - STE 202<br>FORT LEE, NJ 07024 |
|------------------------------------|---|---------------------------|--|

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                    | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|---------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$916.56</b>     |                               |                          |          |
| 880273                        | 678983 | 2012-07-01 to 2012-12-31    | 6           | \$152.76                              | \$916.56                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$763.80</b>     |                               |                          |          |
| 880273                        | 678983 | 2013-01-01 to 2013-05-31    | 5           | \$152.76                              | \$763.80                      | 2013-01-01 to 2013-06-30 | Credit   |
| <b>Posted Date 2012-12-21</b> |        |                             |             | <b>Total TAC Amount: (\$1,069.32)</b> |                               |                          |          |
| 880273                        | 678983 | 2012-11-01 to 2012-12-31    | 2           | (\$152.76)                            | (\$305.52)                    | 2012-07-01 to 2012-12-31 | Debit    |
| 880273                        | 678983 | 2013-01-01 to 2013-05-31    | 5           | (\$152.76)                            | (\$763.80)                    | 2013-01-01 to 2013-06-30 | Debit    |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2215-407**      11 JACOBUS PLACE

**Managing Agent Information:**  
 AMSTERDAM LEONARD  
 229 ALBON RD  
 HEWLETT, NY 11557

**Owner Information:**  
 AMSTERDAM LEONARD M L  
 229 ALBON RD  
 HEWLETT, NY 11557-2636

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-03-20</b> |        |                             |             | <b>Total TAC Amount: \$150.35</b>   |                               |                          |          |
| 905486                        | 695693 | 2012-02-01 to 2012-06-30    | 5           | \$30.07                             | \$150.35                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$5,427.06</b> |                               |                          |          |
| 602709                        | 667129 | 2012-07-01 to 2012-12-31    | 6           | \$683.36                            | \$4,100.16                    | 2012-07-01 to 2012-12-31 | Credit   |
| 869392                        | 666813 | 2012-07-01 to 2012-12-31    | 6           | \$191.08                            | \$1,146.48                    | 2012-07-01 to 2012-12-31 | Credit   |
| 905486                        | 695693 | 2012-07-01 to 2012-12-31    | 6           | \$30.07                             | \$180.42                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,869.16</b> |                               |                          |          |
| 602709                        | 667129 | 2013-01-01 to 2013-02-28    | 2           | \$683.36                            | \$1,366.72                    | 2013-01-01 to 2013-06-30 | Credit   |
| 869392                        | 666813 | 2013-01-01 to 2013-02-28    | 2           | \$191.08                            | \$382.16                      | 2013-01-01 to 2013-06-30 | Credit   |
| 905486                        | 695693 | 2013-01-01 to 2013-04-30    | 4           | \$30.07                             | \$120.28                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2215-442**      108 WEST 227 STREET

**Managing Agent Information:**  
 R & G ASSOCIATES  
 C/O MILBROOK PROPERTIES LTD  
 42 BAYVIEW AVENUE  
 MANHASSET, NY 11030

**Owner Information:**  
 R & G ASSOCIATES  
 C/O MILBROOK PROPERTIES LTD  
 42 BAYVIEW AVENUE  
 MANHASSET, NY 11030-

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-03-20</b> |        |                             |             | <b>Total TAC Amount: \$168.48</b>   |                               |                          |          |
| 905259                        | 694936 | 2012-01-01 to 2012-06-30    | 6           | \$28.08                             | \$168.48                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$2,439.77</b> |                               |                          |          |
| 842637                        | 694246 | 2012-03-01 to 2012-06-30    | 4           | \$317.08                            | \$1,268.32                    | 2012-01-01 to 2012-06-30 | Credit   |
| 892110                        | 683490 | 2011-12-01 to 2011-12-31    | 1           | \$167.35                            | \$167.35                      | 2011-07-01 to 2011-12-31 | Credit   |
| 892110                        | 683490 | 2012-01-01 to 2012-06-30    | 6           | \$167.35                            | \$1,004.10                    | 2012-01-01 to 2012-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2215-442**      108 WEST 227 STREET

**Managing Agent Information:**  
 R & G ASSOCIATES  
 C/O MILBROOK PROPERTIES LTD  
 42 BAYVIEW AVENUE  
 MANHASSET, NY 11030

**Owner Information:**  
 R & G ASSOCIATES  
 C/O MILBROOK PROPERTIES LTD  
 42 BAYVIEW AVENUE  
 MANHASSET, NY 11030-

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |
|--------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|--|--|
| <b>Posted Date</b> |        | <b>2012-05-22</b>           |             | <b>Total TAC Amount: \$26,389.28</b> |                               |                          |          |  |  |
| 740775             | 701988 | 2009-04-01 to 2009-06-30    | 3           | \$388.11                             | \$1,164.33                    | 2009-01-01 to 2009-06-30 | Credit   |  |  |
| 740775             | 701988 | 2009-07-01 to 2009-12-31    | 6           | \$388.11                             | \$2,328.66                    | 2009-07-01 to 2009-12-31 | Credit   |  |  |
| 740775             | 701988 | 2010-01-01 to 2010-06-30    | 6           | \$388.11                             | \$2,328.66                    | 2010-01-01 to 2010-06-30 | Credit   |  |  |
| 740775             | 701988 | 2010-07-01 to 2010-12-31    | 6           | \$388.11                             | \$2,328.66                    | 2010-07-01 to 2010-12-31 | Credit   |  |  |
| 740775             | 701988 | 2011-01-01 to 2011-03-31    | 3           | \$388.11                             | \$1,164.33                    | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 740775             | 701993 | 2011-04-01 to 2011-06-30    | 3           | \$425.57                             | \$1,276.71                    | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 740775             | 701993 | 2011-07-01 to 2011-12-31    | 6           | \$425.57                             | \$2,553.42                    | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 740775             | 701993 | 2012-01-01 to 2012-06-30    | 6           | \$425.57                             | \$2,553.42                    | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 740775             | 701993 | 2012-07-01 to 2012-12-31    | 6           | \$425.57                             | \$2,553.42                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 841988             | 683724 | 2012-07-01 to 2012-12-31    | 6           | \$301.37                             | \$1,808.22                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 842637             | 694246 | 2012-07-01 to 2012-12-31    | 6           | \$317.08                             | \$1,902.48                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 845066             | 681377 | 2012-07-01 to 2012-12-31    | 6           | \$273.65                             | \$1,641.90                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 857663             | 651687 | 2012-07-01 to 2012-07-31    | 1           | \$106.13                             | \$106.13                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 866977             | 676197 | 2012-07-01 to 2012-12-31    | 6           | \$235.74                             | \$1,414.44                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 892110             | 683490 | 2012-07-01 to 2012-12-31    | 6           | \$167.35                             | \$1,004.10                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 896940             | 654709 | 2012-07-01 to 2012-08-31    | 2           | \$60.00                              | \$120.00                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 905259             | 694936 | 2012-07-01 to 2012-11-30    | 5           | \$28.08                              | \$140.40                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| <b>Posted Date</b> |        | <b>2012-07-19</b>           |             | <b>Total TAC Amount: \$863.35</b>    |                               |                          |          |  |  |
| 857663             | 707804 | 2012-08-01 to 2012-12-31    | 5           | \$172.67                             | \$863.35                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2215-442** 108 WEST 227 STREET

**Managing Agent Information:**  
 R & G ASSOCIATES  
 C/O MILBROOK PROPERTIES LTD  
 42 BAYVIEW AVENUE  
 MANHASSET, NY 11030

**Owner Information:**  
 R & G ASSOCIATES  
 C/O MILBROOK PROPERTIES LTD  
 42 BAYVIEW AVENUE  
 MANHASSET, NY 11030-

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|--------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date</b> |        | <b>2012-08-20</b>           |             | <b>Total TAC Amount: \$4,440.96</b>  |                               |                          |          |  |
| 854618             | 708602 | 2011-11-01 to 2011-12-31    | 2           | \$285.70                             | \$571.40                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 854618             | 708602 | 2012-01-01 to 2012-06-30    | 6           | \$285.70                             | \$1,714.20                    | 2012-01-01 to 2012-06-30 | Credit   |  |
| 854618             | 708602 | 2012-07-01 to 2012-12-31    | 6           | \$285.70                             | \$1,714.20                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 896940             | 710377 | 2012-09-01 to 2012-12-31    | 4           | \$110.29                             | \$441.16                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date</b> |        | <b>2012-11-23</b>           |             | <b>Total TAC Amount: \$11,993.41</b> |                               |                          |          |  |
| 740775             | 701993 | 2013-01-01 to 2013-03-31    | 3           | \$425.57                             | \$1,276.71                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 841988             | 683724 | 2013-01-01 to 2013-06-30    | 6           | \$301.37                             | \$1,808.22                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 842637             | 694246 | 2013-01-01 to 2013-06-30    | 6           | \$317.08                             | \$1,902.48                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 845066             | 681377 | 2013-01-01 to 2013-06-30    | 6           | \$273.65                             | \$1,641.90                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 854618             | 708602 | 2013-01-01 to 2013-06-30    | 6           | \$285.70                             | \$1,714.20                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 857663             | 707804 | 2013-01-01 to 2013-06-30    | 6           | \$172.67                             | \$1,036.02                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 866977             | 676197 | 2013-01-01 to 2013-02-28    | 2           | \$235.74                             | \$471.48                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| 892110             | 683490 | 2013-01-01 to 2013-06-30    | 6           | \$167.35                             | \$1,004.10                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 896940             | 710377 | 2013-01-01 to 2013-06-30    | 6           | \$110.29                             | \$661.74                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| 905259             | 718079 | 2012-12-01 to 2012-12-31    | 1           | \$68.08                              | \$68.08                       | 2012-07-01 to 2012-12-31 | Credit   |  |
| 905259             | 718079 | 2013-01-01 to 2013-06-30    | 6           | \$68.08                              | \$408.48                      | 2013-01-01 to 2013-06-30 | Credit   |  |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2215-465**      1 MARBLE HILL AVENUE

**Managing Agent Information:**  
 BRUCE HOROWITZ  
 AJ CLARKE R.E.  
 1881 BROADWAY - 4TH FL  
 NEW YORK, NY 10023

**Owner Information:**  
 MARBLE OPERATING ASSOCIATES  
 1881 BROADWAY - 4 FL  
 NEW YORK, NY 10023

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$3,396.96</b> |                               |                          |          |  |
| 734702                        | 656605 | 2012-07-01 to 2012-10-13    | 4           | \$428.38                            | \$1,713.51                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 841618                        | 652977 | 2012-07-01 to 2012-09-30    | 3           | \$257.69                            | \$773.07                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 866914                        | 656883 | 2012-07-01 to 2012-10-09    | 4           | \$227.60                            | \$910.38                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date 2012-10-22</b> |        |                             |             | <b>Total TAC Amount: \$3,796.80</b> |                               |                          |          |  |
| 734702                        | 716176 | 2012-10-14 to 2012-12-31    | 3           | \$611.17                            | \$1,833.51                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 841618                        | 712091 | 2012-10-01 to 2012-12-31    | 3           | \$297.69                            | \$893.07                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 866914                        | 715824 | 2012-10-10 to 2012-12-31    | 3           | \$356.74                            | \$1,070.22                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$7,671.54</b> |                               |                          |          |  |
| 734702                        | 716176 | 2012-10-14 to 2012-12-31    | 3           | \$8.66                              | \$25.98                       | 2012-07-01 to 2012-12-31 | Credit   |  |
| 734702                        | 716176 | 2013-01-01 to 2013-06-30    | 6           | \$8.66                              | \$51.96                       | 2013-01-01 to 2013-06-30 | Credit   |  |
| 734702                        | 716176 | 2013-01-01 to 2013-06-30    | 6           | \$611.17                            | \$3,667.02                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 841618                        | 712091 | 2013-01-01 to 2013-06-30    | 6           | \$297.69                            | \$1,786.14                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 866914                        | 715824 | 2013-01-01 to 2013-06-30    | 6           | \$356.74                            | \$2,140.44                    | 2013-01-01 to 2013-06-30 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2215-470** 135 WEST 225 STREET

**Managing Agent Information:**  
 ELIZABETH CRANE  
 ROSEDALE MANAGEMENT  
 3 COLUMBUS CIRCLE - 424  
 NEW YORK, NY 10019

**Owner Information:**  
 HILLMARK REALTY, LLC  
 ROSEDALE MANAGEMENT  
 1775 BROADWAY - 424  
 NEW YORK, NY 10019

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,895.28</b> |                               |                          |          |
| 840652                        | 666605 | 2012-07-01 to 2012-12-31    | 6           | \$315.88                            | \$1,895.28                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-09-21</b> |        |                             |             | <b>Total TAC Amount: \$7,771.04</b> |                               |                          |          |
| 840652                        | 666605 | 2011-05-01 to 2011-06-30    | 2           | \$1,891.68                          | \$3,783.36                    | 2011-01-01 to 2011-06-30 | Credit   |
| 840652                        | 666605 | 2011-07-01 to 2011-08-31    | 2           | \$1,891.68                          | \$3,783.36                    | 2011-07-01 to 2011-12-31 | Credit   |
| 840652                        | 666605 | 2012-09-01 to 2012-12-31    | 4           | \$51.08                             | \$204.32                      | 2012-07-01 to 2012-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2215-481**      18 JACOBUS PLACE

**Managing Agent Information:**

JACOB ESTATES  
1274 49TH STREET - PMB 175  
BROOKLYN, NY 11219

**Owner Information:**

JACOB ESTATES LLC  
1274 49TH STREET - PMB 175  
BROOKLYN, NY 11219

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                    | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|---------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$1,744.68</b>   |                               |                          |          |
| 877631                        | 688659 | 2012-01-01 to 2012-06-30    | 6           | \$80.60                               | \$483.60                      | 2012-01-01 to 2012-06-30 | Credit   |
| 878284                        | 690099 | 2011-10-01 to 2011-12-31    | 3           | \$140.12                              | \$420.36                      | 2011-07-01 to 2011-12-31 | Credit   |
| 878284                        | 690099 | 2012-01-01 to 2012-06-30    | 6           | \$140.12                              | \$840.72                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: (\$2,248.92)</b> |                               |                          |          |
| 818208                        | 677614 | 2011-09-01 to 2011-12-31    | 4           | (\$249.88)                            | (\$999.52)                    | 2011-07-01 to 2011-12-31 | Debit    |
| 818208                        | 677614 | 2012-01-01 to 2012-05-31    | 5           | (\$249.88)                            | (\$1,249.40)                  | 2012-01-01 to 2012-06-30 | Debit    |
| <b>Posted Date 2012-03-20</b> |        |                             |             | <b>Total TAC Amount: \$2,257.14</b>   |                               |                          |          |
| 720878                        | 695480 | 2012-01-01 to 2012-06-30    | 6           | \$376.19                              | \$2,257.14                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$13,315.68</b>  |                               |                          |          |
| 716670                        | 683346 | 2012-07-01 to 2012-12-31    | 6           | \$467.68                              | \$2,806.08                    | 2012-07-01 to 2012-12-31 | Credit   |
| 720878                        | 695480 | 2012-07-01 to 2012-12-31    | 6           | \$376.19                              | \$2,257.14                    | 2012-07-01 to 2012-12-31 | Credit   |
| 741190                        | 676309 | 2012-07-01 to 2012-12-31    | 6           | \$324.03                              | \$1,944.18                    | 2012-07-01 to 2012-12-31 | Credit   |
| 844646                        | 666596 | 2012-07-01 to 2012-12-31    | 6           | \$220.10                              | \$1,320.60                    | 2012-07-01 to 2012-12-31 | Credit   |
| 849074                        | 664798 | 2012-07-01 to 2012-12-31    | 6           | \$247.38                              | \$1,484.28                    | 2012-07-01 to 2012-12-31 | Credit   |
| 851598                        | 671817 | 2012-07-01 to 2012-12-31    | 6           | \$254.30                              | \$1,525.80                    | 2012-07-01 to 2012-12-31 | Credit   |
| 877631                        | 688659 | 2012-07-01 to 2012-12-31    | 6           | \$80.60                               | \$483.60                      | 2012-07-01 to 2012-12-31 | Credit   |
| 878284                        | 690099 | 2012-07-01 to 2012-12-31    | 6           | \$140.12                              | \$840.72                      | 2012-07-01 to 2012-12-31 | Credit   |
| 893289                        | 664048 | 2012-07-01 to 2012-12-31    | 6           | \$108.88                              | \$653.28                      | 2012-07-01 to 2012-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2215-481**      18 JACOBUS PLACE

**Managing Agent Information:**

JACOB ESTATES  
1274 49TH STREET - PMB 175  
BROOKLYN, NY 11219

**Owner Information:**

JACOB ESTATES LLC  
1274 49TH STREET - PMB 175  
BROOKLYN, NY 11219

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-06-22</b> |        |                             |             | <b>Total TAC Amount: \$572.98</b> |                               |                          |          |
| 872215                        | 707064 | 2012-06-01 to 2012-06-30    | 1           | \$175.18                          | \$175.18                      | 2012-01-01 to 2012-06-30 | Credit   |
| 872215                        | 707064 | 2012-07-01 to 2012-12-31    | 6           | \$175.18                          | \$1,051.08                    | 2012-07-01 to 2012-12-31 | Credit   |
| 893289                        | 664048 | 2012-07-01 to 2012-12-31    | 6           | (\$108.88)                        | (\$653.28)                    | 2012-07-01 to 2012-12-31 | Debit    |
| <b>Posted Date 2012-08-20</b> |        |                             |             | <b>Total TAC Amount: \$830.10</b> |                               |                          |          |
| 739703                        | 711083 | 2012-07-01 to 2012-12-31    | 6           | \$138.35                          | \$830.10                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-09-21</b> |        |                             |             | <b>Total TAC Amount: \$538.68</b> |                               |                          |          |
| 877631                        | 688659 | 2012-01-01 to 2012-06-30    | 6           | \$44.89                           | \$269.34                      | 2012-01-01 to 2012-06-30 | Credit   |
| 877631                        | 688659 | 2012-07-01 to 2012-12-31    | 6           | \$44.89                           | \$269.34                      | 2012-07-01 to 2012-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2215-481**      **18 JACOBUS PLACE**

**Managing Agent Information:**

JACOB ESTATES

1274 49TH STREET - PMB 175  
BROOKLYN, NY 11219

**Owner Information:**

JACOB ESTATES LLC

1274 49TH STREET - PMB 175  
BROOKLYN, NY 11219

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |
|--------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|--|--|
| <b>Posted Date</b> |        | <b>2012-11-23</b>           |             | <b>Total TAC Amount: \$12,936.08</b> |                               |                          |          |  |  |
| 716670             | 683346 | 2013-01-01 to 2013-06-30    | 6           | \$467.68                             | \$2,806.08                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 720878             | 695480 | 2013-01-01 to 2013-06-30    | 6           | \$376.19                             | \$2,257.14                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 739703             | 711083 | 2013-01-01 to 2013-06-30    | 6           | \$138.35                             | \$830.10                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 741190             | 676309 | 2013-01-01 to 2013-06-30    | 6           | \$324.03                             | \$1,944.18                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 844646             | 666596 | 2013-01-01 to 2013-02-28    | 2           | \$220.10                             | \$440.20                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 849074             | 664798 | 2013-01-01 to 2013-03-31    | 3           | \$247.38                             | \$742.14                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 851598             | 671817 | 2013-01-01 to 2013-05-31    | 5           | \$254.30                             | \$1,271.50                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 872215             | 707064 | 2013-01-01 to 2013-06-30    | 6           | \$175.18                             | \$1,051.08                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 877631             | 688659 | 2013-01-01 to 2013-06-30    | 6           | \$44.89                              | \$269.34                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 877631             | 688659 | 2013-01-01 to 2013-06-30    | 6           | \$80.60                              | \$483.60                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 878284             | 690099 | 2013-01-01 to 2013-06-30    | 6           | \$140.12                             | \$840.72                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 893289             | 664048 | 2013-01-01 to 2013-01-31    | 1           | \$108.88                             | \$108.88                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 893289             | 664048 | 2013-01-01 to 2013-01-31    | 1           | (\$108.88)                           | (\$108.88)                    | 2013-01-01 to 2013-06-30 | Debit    |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2215-534**      111 WEST 225 STREET

**Managing Agent Information:** EMANUEL POLLAK  
133 WEST 72 STREET  
NEW YORK, NY 10023

**Owner Information:** CHAMP MARBLE CO  
133 E 7TH ST  
NEW YORK, NY 10009-5754

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$6,894.72</b> |                               |                          |          |
| 721230                        | 676129 | 2012-07-01 to 2012-12-31    | 6           | \$426.68                            | \$2,560.08                    | 2012-07-01 to 2012-12-31 | Credit   |
| 731856                        | 674082 | 2012-07-01 to 2012-12-31    | 6           | \$460.91                            | \$2,765.46                    | 2012-07-01 to 2012-12-31 | Credit   |
| 865616                        | 669822 | 2012-07-01 to 2012-12-31    | 6           | \$261.53                            | \$1,569.18                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$4,596.48</b> |                               |                          |          |
| 721230                        | 676129 | 2013-01-01 to 2013-04-30    | 4           | \$426.68                            | \$1,706.72                    | 2013-01-01 to 2013-06-30 | Credit   |
| 731856                        | 674082 | 2013-01-01 to 2013-04-30    | 4           | \$460.91                            | \$1,843.64                    | 2013-01-01 to 2013-06-30 | Credit   |
| 865616                        | 669822 | 2013-01-01 to 2013-04-30    | 4           | \$261.53                            | \$1,046.12                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2215-535**      16 MARBLE HILL AVENUE

**Managing Agent Information:**  
 16 MARBLE HILL REALTY,  
 1 PENN PLAZA - STE 4000  
 NEW YORK, NY 10119

**Owner Information:**  
 16 MARBLE HILL REALTY LLC  
 ONE PENN PLAZA - STE 4000  
 NEW YORK, NY 10119

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period       | TAX Period               | TAC Type |  |
|--------------------|--------|-----------------------------|-------------|--------------------|-------------------------------------|--------------------------|----------|--|
| <b>Posted Date</b> |        | <b>2012-05-22</b>           |             |                    | <b>Total TAC Amount: \$2,115.82</b> |                          |          |  |
| 851565             | 660063 | 2012-07-01 to 2012-11-30    | 5           | \$273.32           | \$1,366.60                          | 2012-07-01 to 2012-12-31 | Credit   |  |
| 856264             | 669398 | 2012-07-01 to 2012-12-31    | 6           | \$124.87           | \$749.22                            | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date</b> |        | <b>2012-08-20</b>           |             |                    | <b>Total TAC Amount: \$2,266.60</b> |                          |          |  |
| 860155             | 702286 | 2012-03-01 to 2012-06-30    | 4           | \$226.66           | \$906.64                            | 2012-01-01 to 2012-06-30 | Credit   |  |
| 860155             | 702286 | 2012-07-01 to 2012-12-31    | 6           | \$226.66           | \$1,359.96                          | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date</b> |        | <b>2012-11-23</b>           |             |                    | <b>Total TAC Amount: \$2,109.18</b> |                          |          |  |
| 856264             | 669398 | 2013-01-01 to 2013-06-30    | 6           | \$124.87           | \$749.22                            | 2013-01-01 to 2013-06-30 | Credit   |  |
| 860155             | 702286 | 2013-01-01 to 2013-06-30    | 6           | \$226.66           | \$1,359.96                          | 2013-01-01 to 2013-06-30 | Credit   |  |
| <b>Posted Date</b> |        | <b>2012-12-21</b>           |             |                    | <b>Total TAC Amount: \$6,490.44</b> |                          |          |  |
| 851565             | 718170 | 2012-12-01 to 2012-12-31    | 1           | \$313.32           | \$313.32                            | 2012-07-01 to 2012-12-31 | Credit   |  |
| 851565             | 718170 | 2013-01-01 to 2013-06-30    | 6           | \$313.32           | \$1,879.92                          | 2013-01-01 to 2013-06-30 | Credit   |  |
| 856264             | 618267 | 2009-07-01 to 2009-12-31    | 6           | \$85.00            | \$510.00                            | 2009-07-01 to 2009-12-31 | Credit   |  |
| 856264             | 618267 | 2010-01-01 to 2010-06-30    | 6           | \$85.00            | \$510.00                            | 2010-01-01 to 2010-06-30 | Credit   |  |
| 856264             | 618267 | 2010-07-01 to 2010-12-31    | 6           | \$85.00            | \$510.00                            | 2010-07-01 to 2010-12-31 | Credit   |  |
| 856264             | 618267 | 2011-01-01 to 2011-06-30    | 6           | \$85.00            | \$510.00                            | 2011-01-01 to 2011-06-30 | Credit   |  |
| 856264             | 669398 | 2011-07-01 to 2011-12-31    | 6           | \$94.05            | \$564.30                            | 2011-07-01 to 2011-12-31 | Credit   |  |
| 856264             | 669398 | 2012-01-01 to 2012-06-30    | 6           | \$94.05            | \$564.30                            | 2012-01-01 to 2012-06-30 | Credit   |  |
| 856264             | 669398 | 2012-07-01 to 2012-12-31    | 6           | \$94.05            | \$564.30                            | 2012-07-01 to 2012-12-31 | Credit   |  |
| 856264             | 669398 | 2013-01-01 to 2013-06-30    | 6           | \$94.05            | \$564.30                            | 2013-01-01 to 2013-06-30 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2215-546**      36 MARBLE HILL AVENUE

**Managing Agent Information:**  
OSSI NARHI  
640 WEST 227 STREET  
BRONX, NY 10463

**Owner Information:**  
NARHI REALTY CORPORATION  
640 WEST 227 STREET  
BRONX, NY 10463

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$664.52</b>   |                               |                          |          |
| 845440                        | 657535 | 2012-07-01 to 2012-10-31    | 4           | \$166.13                            | \$664.52                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-12-21</b> |        |                             |             | <b>Total TAC Amount: \$1,329.04</b> |                               |                          |          |
| 845440                        | 716831 | 2012-11-01 to 2012-12-31    | 2           | \$166.13                            | \$332.26                      | 2012-07-01 to 2012-12-31 | Credit   |
| 845440                        | 716831 | 2013-01-01 to 2013-06-30    | 6           | \$166.13                            | \$996.78                      | 2013-01-01 to 2013-06-30 | Credit   |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2215-555**      **58 MARBLE HILL AVENUE**

**Managing Agent Information:**  
 EMANUEL POLLAK  
 CHAMP HILL CO  
 133 WEST 72 STREET RM 603  
 NEW YORK, NY 10023

**Owner Information:**  
 CHAMP HILL CO  
 133 WEST 72 STREET  
 NEW YORK, NY 10023

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$1,570.44</b> |                               |                          |          |
| 859069                        | 690491 | 2012-01-01 to 2012-06-30    | 6           | \$261.74                            | \$1,570.44                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$3,864.41</b> |                               |                          |          |
| 755761                        | 695341 | 2011-08-01 to 2011-12-31    | 5           | \$351.31                            | \$1,756.55                    | 2011-07-01 to 2011-12-31 | Credit   |
| 755761                        | 695341 | 2012-01-01 to 2012-06-30    | 6           | \$351.31                            | \$2,107.86                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$3,678.30</b> |                               |                          |          |
| 755761                        | 695341 | 2012-07-01 to 2012-12-31    | 6           | \$351.31                            | \$2,107.86                    | 2012-07-01 to 2012-12-31 | Credit   |
| 859069                        | 690491 | 2012-07-01 to 2012-12-31    | 6           | \$261.74                            | \$1,570.44                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-07-19</b> |        |                             |             | <b>Total TAC Amount: \$3,016.37</b> |                               |                          |          |
| 750977                        | 707127 | 2012-06-01 to 2012-06-30    | 1           | \$430.91                            | \$430.91                      | 2012-01-01 to 2012-06-30 | Credit   |
| 750977                        | 707127 | 2012-07-01 to 2012-12-31    | 6           | \$430.91                            | \$2,585.46                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-09-21</b> |        |                             |             | <b>Total TAC Amount: \$2,006.40</b> |                               |                          |          |
| 800656                        | 706450 | 2012-07-01 to 2012-12-31    | 6           | \$334.40                            | \$2,006.40                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$8,270.16</b> |                               |                          |          |
| 750977                        | 707127 | 2013-01-01 to 2013-06-30    | 6           | \$430.91                            | \$2,585.46                    | 2013-01-01 to 2013-06-30 | Credit   |
| 755761                        | 695341 | 2013-01-01 to 2013-06-30    | 6           | \$351.31                            | \$2,107.86                    | 2013-01-01 to 2013-06-30 | Credit   |
| 800656                        | 706450 | 2013-01-01 to 2013-06-30    | 6           | \$334.40                            | \$2,006.40                    | 2013-01-01 to 2013-06-30 | Credit   |
| 859069                        | 690491 | 2013-01-01 to 2013-06-30    | 6           | \$261.74                            | \$1,570.44                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2215-561** 70 MARBLE HILL AVENUE

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|                                    |   |                           |  |
|------------------------------------|---|---------------------------|--|
| <b>Managing Agent Information:</b> | MS. BEATRIZ MELENDEZ<br>ABRENI MANAGEMENT CO<br><br>2465 ARTHUR AVENUE<br>BRONX, NY 10458 | <b>Owner Information:</b> | GCAJ REALTY CORP<br><br>617 EAST 188 STREET<br>BRONX, NY 10458 |
|------------------------------------|---|---------------------------|--|

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| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,622.76</b> |                               |                          |          |
| 841920                        | 683063 | 2012-07-01 to 2012-12-31    | 6           | \$270.46                            | \$1,622.76                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$540.92</b>   |                               |                          |          |
| 841920                        | 683063 | 2013-01-01 to 2013-03-14    | 3           | \$180.31                            | \$540.92                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2215-586** 130 WEST 228 STREET

**Managing Agent Information:**

CHAMP INWOOD CO.

3810 FOURTEENTH AVENUE - 2 FL  
BROOKLYN, NY 11218

**Owner Information:**

CHAMP 228, LLC

3810 14TH AVENUE  
BROOKLYN, NY 11218

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-03-20</b> |        |                             |             | <b>Total TAC Amount: \$1,195.10</b> |                               |                          |          |
| 851528                        | 694201 | 2012-02-01 to 2012-06-30    | 5           | \$239.02                            | \$1,195.10                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$3,205.77</b> |                               |                          |          |
| 736544                        | 659660 | 2012-07-01 to 2012-11-30    | 5           | \$354.33                            | \$1,771.65                    | 2012-07-01 to 2012-12-31 | Credit   |
| 851528                        | 694201 | 2012-07-01 to 2012-12-31    | 6           | \$239.02                            | \$1,434.12                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-06-22</b> |        |                             |             | <b>Total TAC Amount: \$2,604.56</b> |                               |                          |          |
| 811332                        | 696834 | 2012-05-01 to 2012-06-30    | 2           | \$325.57                            | \$651.14                      | 2012-01-01 to 2012-06-30 | Credit   |
| 811332                        | 696834 | 2012-07-01 to 2012-12-31    | 6           | \$325.57                            | \$1,953.42                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$3,387.54</b> |                               |                          |          |
| 811332                        | 696834 | 2013-01-01 to 2013-06-30    | 6           | \$325.57                            | \$1,953.42                    | 2013-01-01 to 2013-06-30 | Credit   |
| 851528                        | 694201 | 2013-01-01 to 2013-06-30    | 6           | \$239.02                            | \$1,434.12                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2215-591**      120 WEST 228 STREET

**Managing Agent Information:**  
 P K EQUITIES LLC  
 C/O MILBROOK PROPERTIES LTD  
 42 BAYVIEW AVENUE  
 MANHASSET, NY 11030

**Owner Information:**  
 PK EQUITIES LLC  
 C/O MILLBROOK PROPERTIES LTD  
 42 BAYVIEW AVENUE  
 MANHASSET, NY 11030

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-03-20</b> |        |                             |             | <b>Total TAC Amount: \$2,508.03</b>  |                               |                          |          |
| 852375                        | 694435 | 2011-12-01 to 2011-12-31    | 1           | \$358.29                             | \$358.29                      | 2011-07-01 to 2011-12-31 | Credit   |
| 852375                        | 694435 | 2012-01-01 to 2012-06-30    | 6           | \$358.29                             | \$2,149.74                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$3,151.22</b>  |                               |                          |          |
| 208420                        | 682494 | 2012-07-01 to 2012-08-31    | 2           | \$500.74                             | \$1,001.48                    | 2012-07-01 to 2012-12-31 | Credit   |
| 852375                        | 694435 | 2012-07-01 to 2012-12-31    | 6           | \$358.29                             | \$2,149.74                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-08-20</b> |        |                             |             | <b>Total TAC Amount: \$10,339.56</b> |                               |                          |          |
| 208420                        | 712157 | 2012-09-01 to 2012-12-31    | 4           | \$552.24                             | \$2,208.96                    | 2012-07-01 to 2012-12-31 | Credit   |
| 606614                        | 693410 | 2012-01-01 to 2012-06-30    | 6           | \$677.55                             | \$4,065.30                    | 2012-01-01 to 2012-06-30 | Credit   |
| 606614                        | 693410 | 2012-07-01 to 2012-12-31    | 6           | \$677.55                             | \$4,065.30                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-10-22</b> |        |                             |             | <b>Total TAC Amount: \$418.92</b>    |                               |                          |          |
| 908358                        | 710078 | 2012-07-01 to 2012-12-31    | 6           | \$69.82                              | \$418.92                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$9,947.40</b>  |                               |                          |          |
| 208420                        | 712157 | 2013-01-01 to 2013-06-30    | 6           | \$552.24                             | \$3,313.44                    | 2013-01-01 to 2013-06-30 | Credit   |
| 606614                        | 693410 | 2013-01-01 to 2013-06-30    | 6           | \$677.55                             | \$4,065.30                    | 2013-01-01 to 2013-06-30 | Credit   |
| 852375                        | 694435 | 2013-01-01 to 2013-06-30    | 6           | \$358.29                             | \$2,149.74                    | 2013-01-01 to 2013-06-30 | Credit   |
| 908358                        | 710078 | 2013-01-01 to 2013-06-30    | 6           | \$69.82                              | \$418.92                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2217-1**

**117 DYCKMAN STREET**

**Managing Agent Information:**

510 WEST 144TH ASSOCIATES

156 WILLIAM STREET 1- 10TH FLOOR  
NEW YORK, NY 10038

**Owner Information:**

DYCKMAN ST. 115 ASSOCIATES

156 WILLIAM STREET - 10TH FL  
NEW YORK, NY 10038

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$1,247.16</b> |                               |                          |          |
| 844354                        | 691719 | 2012-01-01 to 2012-06-30    | 6           | \$207.86                            | \$1,247.16                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$666.86</b>   |                               |                          |          |
| 732019                        | 697830 | 2012-05-01 to 2012-06-30    | 2           | \$333.43                            | \$666.86                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$7,800.78</b> |                               |                          |          |
| 710818                        | 653534 | 2012-07-01 to 2012-08-31    | 2           | \$447.75                            | \$895.50                      | 2012-07-01 to 2012-12-31 | Credit   |
| 732019                        | 697830 | 2012-07-01 to 2012-12-31    | 6           | \$333.43                            | \$2,000.58                    | 2012-07-01 to 2012-12-31 | Credit   |
| 739231                        | 665148 | 2012-07-01 to 2012-12-31    | 6           | \$354.16                            | \$2,124.96                    | 2012-07-01 to 2012-12-31 | Credit   |
| 844354                        | 691719 | 2012-07-01 to 2012-12-31    | 6           | \$207.86                            | \$1,247.16                    | 2012-07-01 to 2012-12-31 | Credit   |
| 897823                        | 668097 | 2012-07-01 to 2012-12-31    | 6           | \$156.02                            | \$936.12                      | 2012-07-01 to 2012-12-31 | Credit   |
| 901716                        | 703368 | 2012-07-01 to 2012-12-31    | 6           | \$99.41                             | \$596.46                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-08-20</b> |        |                             |             | <b>Total TAC Amount: \$1,987.16</b> |                               |                          |          |
| 710818                        | 709343 | 2012-09-01 to 2012-12-31    | 4           | \$496.79                            | \$1,987.16                    | 2012-07-01 to 2012-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2217-1**

**117 DYCKMAN STREET**

**Managing Agent Information:**

510 WEST 144TH ASSOCIATES

156 WILLIAM STREET 1- 10TH FLOOR  
NEW YORK, NY 10038

**Owner Information:**

DYCKMAN ST. 115 ASSOCIATES

156 WILLIAM STREET - 10TH FL  
NEW YORK, NY 10038

| Docket #                      | App #  | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|-------------------------------|--------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date 2012-09-21</b> |        | <b>Total TAC Amount: \$2,858.40</b> |             |                    |                               |                          |          |  |
| 844354                        | 643850 | 2010-01-01 to 2010-06-30            | 6           | \$108.78           | \$652.68                      | 2010-01-01 to 2010-06-30 | Credit   |  |
| 844354                        | 643850 | 2010-07-01 to 2010-12-31            | 6           | \$108.78           | \$652.68                      | 2010-07-01 to 2010-12-31 | Credit   |  |
| 844354                        | 643850 | 2011-01-01 to 2011-06-30            | 6           | \$20.64            | \$123.84                      | 2011-01-01 to 2011-06-30 | Credit   |  |
| 844354                        | 643850 | 2011-01-01 to 2011-06-30            | 6           | \$108.78           | \$652.68                      | 2011-01-01 to 2011-06-30 | Credit   |  |
| 844354                        | 643850 | 2011-07-01 to 2011-12-31            | 6           | \$108.78           | \$652.68                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 844354                        | 643850 | 2011-07-01 to 2011-12-31            | 6           | \$20.64            | \$123.84                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| <b>Posted Date 2012-10-22</b> |        | <b>Total TAC Amount: \$166.77</b>   |             |                    |                               |                          |          |  |
| 909994                        | 716399 | 2012-10-01 to 2012-12-31            | 3           | \$55.59            | \$166.77                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date 2012-11-23</b> |        | <b>Total TAC Amount: \$7,491.14</b> |             |                    |                               |                          |          |  |
| 710818                        | 709343 | 2013-01-01 to 2013-06-30            | 6           | \$496.79           | \$2,980.74                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 732019                        | 697830 | 2013-01-01 to 2013-06-30            | 6           | \$333.43           | \$2,000.58                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 739231                        | 665148 | 2013-01-01 to 2013-01-31            | 1           | \$354.16           | \$354.16                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| 844354                        | 691719 | 2013-01-01 to 2013-06-30            | 6           | \$207.86           | \$1,247.16                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 897823                        | 668097 | 2013-01-01 to 2013-02-28            | 2           | \$156.02           | \$312.04                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| 901716                        | 703368 | 2013-01-01 to 2013-06-30            | 6           | \$99.41            | \$596.46                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| <b>Posted Date 2012-12-21</b> |        | <b>Total TAC Amount: \$1,970.80</b> |             |                    |                               |                          |          |  |
| 739231                        | 723276 | 2013-02-01 to 2013-06-30            | 5           | \$394.16           | \$1,970.80                    | 2013-01-01 to 2013-06-30 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2217-7**

**9 POST AVENUE**

**Managing Agent Information:**

NORWAX  
1046 MCLEAN AVENUE  
YONKERS, NY 10704

**Owner Information:**

POST AVENUE PROPERTIE  
1046 MCLEAN AVENUE  
YONKERS, NY 10704

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$2,397.96</b> |                               |                          |          |
| 889100                        | 689758 | 2011-07-01 to 2011-12-31    | 6           | \$199.83                            | \$1,198.98                    | 2011-07-01 to 2011-12-31 | Credit   |
| 889100                        | 689758 | 2012-01-01 to 2012-06-30    | 6           | \$199.83                            | \$1,198.98                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$3,633.90</b> |                               |                          |          |
| 880196                        | 663371 | 2012-07-01 to 2012-12-31    | 6           | \$167.58                            | \$1,005.48                    | 2012-07-01 to 2012-12-31 | Credit   |
| 888228                        | 660250 | 2012-07-01 to 2012-12-31    | 6           | \$114.83                            | \$688.98                      | 2012-07-01 to 2012-12-31 | Credit   |
| 889100                        | 689758 | 2012-07-01 to 2012-12-31    | 6           | \$199.83                            | \$1,198.98                    | 2012-07-01 to 2012-12-31 | Credit   |
| 895738                        | 664126 | 2012-07-01 to 2012-12-31    | 6           | \$123.41                            | \$740.46                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,366.56</b> |                               |                          |          |
| 880196                        | 663371 | 2013-01-01 to 2013-01-31    | 1           | \$167.58                            | \$167.58                      | 2013-01-01 to 2013-06-30 | Credit   |
| 889100                        | 689758 | 2013-01-01 to 2013-06-30    | 6           | \$199.83                            | \$1,198.98                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2217-9**

**17 POST AVENUE**

**Managing Agent Information:**  
 THREE SEVENTY FIVE  
 5925 BROADWAY  
 NEW YORK, NY 10463

**Owner Information:**  
 THREE SEVENTY FIVE REALTY  
 5925 BROADWAY  
 NEW YORK, NY 10463

| Docket #                      | App #  | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|-------------------------------|--------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date 2012-04-19</b> |        | <b>Total TAC Amount: \$4,403.44</b> |             |                    |                               |                          |          |  |
| 858724                        | 666543 | 2011-03-01 to 2011-06-30            | 4           | \$203.38           | \$813.52                      | 2011-01-01 to 2011-06-30 | Credit   |  |
| 858724                        | 666543 | 2011-07-01 to 2011-12-31            | 6           | \$203.38           | \$1,220.28                    | 2011-07-01 to 2011-12-31 | Credit   |  |
| 858724                        | 666543 | 2012-01-01 to 2012-02-29            | 2           | \$203.38           | \$406.76                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 858724                        | 699410 | 2012-03-01 to 2012-06-30            | 4           | \$231.36           | \$925.44                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 880381                        | 696836 | 2012-03-01 to 2012-06-30            | 4           | \$149.54           | \$598.16                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 902508                        | 698077 | 2012-03-01 to 2012-06-30            | 4           | \$109.82           | \$439.28                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| <b>Posted Date 2012-05-22</b> |        | <b>Total TAC Amount: \$7,494.56</b> |             |                    |                               |                          |          |  |
| 842120                        | 666105 | 2012-07-01 to 2012-12-31            | 6           | \$252.64           | \$1,515.84                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 846513                        | 701648 | 2012-03-01 to 2012-06-30            | 4           | \$303.44           | \$1,213.76                    | 2012-01-01 to 2012-06-30 | Credit   |  |
| 846513                        | 701648 | 2012-07-01 to 2012-12-31            | 6           | \$303.44           | \$1,820.64                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 858724                        | 699410 | 2012-07-01 to 2012-12-31            | 6           | \$231.36           | \$1,388.16                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 880381                        | 696836 | 2012-07-01 to 2012-12-31            | 6           | \$149.54           | \$897.24                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 902508                        | 698077 | 2012-07-01 to 2012-12-31            | 6           | \$109.82           | \$658.92                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date 2012-08-20</b> |        | <b>Total TAC Amount: \$3,117.10</b> |             |                    |                               |                          |          |  |
| 837508                        | 707302 | 2012-03-01 to 2012-06-30            | 4           | \$311.71           | \$1,246.84                    | 2012-01-01 to 2012-06-30 | Credit   |  |
| 837508                        | 707302 | 2012-07-01 to 2012-12-31            | 6           | \$311.71           | \$1,870.26                    | 2012-07-01 to 2012-12-31 | Credit   |  |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2217-9**

**17 POST AVENUE**

**Managing Agent Information:**  
THREE SEVENTY FIVE  
5925 BROADWAY  
NEW YORK, NY 10463

**Owner Information:**  
THREE SEVENTY FIVE REALTY  
5925 BROADWAY  
NEW YORK, NY 10463

| Docket #           | App #             | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period                          | TAC Type |  |
|--------------------|-------------------|-----------------------------|-------------|--------------------|-------------------------------|-------------------------------------|----------|--|
| <b>Posted Date</b> | <b>2012-11-23</b> |                             |             |                    |                               | <b>Total TAC Amount: \$5,962.42</b> |          |  |
| 837508             | 707302            | 2013-01-01 to 2013-06-30    | 6           | \$311.71           | \$1,870.26                    | 2013-01-01 to 2013-06-30            | Credit   |  |
| 842120             | 666105            | 2013-01-01 to 2013-01-31    | 1           | \$252.64           | \$252.64                      | 2013-01-01 to 2013-06-30            | Credit   |  |
| 846513             | 701648            | 2013-01-01 to 2013-06-30    | 6           | \$303.44           | \$1,820.64                    | 2013-01-01 to 2013-06-30            | Credit   |  |
| 858724             | 699410            | 2013-01-01 to 2013-02-28    | 2           | \$231.36           | \$462.72                      | 2013-01-01 to 2013-06-30            | Credit   |  |
| 880381             | 696836            | 2013-01-01 to 2013-06-30    | 6           | \$149.54           | \$897.24                      | 2013-01-01 to 2013-06-30            | Credit   |  |
| 902508             | 698077            | 2013-01-01 to 2013-06-30    | 6           | \$109.82           | \$658.92                      | 2013-01-01 to 2013-06-30            | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2217-14**      **31 POST AVENUE**

**Managing Agent Information:**  
 AARON BAUER  
 B&B MANAGEMENT  
 1624 WEBSTER AVENUE  
 BRONX, NY 10457

**Owner Information:**  
 BB & BB MANAGEMENT CORP  
 1624 WEBSTER AVENUE  
 BRONX, NY 10457

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$188.64</b>   |                               |                          |          |
| 756219C                       | 691065 | 2012-01-01 to 2012-06-30    | 6           | \$31.44                             | \$188.64                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$3,903.64</b> |                               |                          |          |
| 745333                        | 656775 | 2012-07-01 to 2012-10-31    | 4           | \$400.60                            | \$1,602.40                    | 2012-07-01 to 2012-12-31 | Credit   |
| 756219C                       | 691065 | 2012-07-01 to 2012-12-31    | 6           | \$31.44                             | \$188.64                      | 2012-07-01 to 2012-12-31 | Credit   |
| 844439                        | 660806 | 2012-07-01 to 2012-10-31    | 4           | \$260.49                            | \$1,041.96                    | 2012-07-01 to 2012-12-31 | Credit   |
| 847472                        | 651082 | 2012-07-01 to 2012-08-31    | 2           | \$220.38                            | \$440.76                      | 2012-07-01 to 2012-12-31 | Credit   |
| 872349                        | 653608 | 2012-07-01 to 2012-09-30    | 3           | \$209.96                            | \$629.88                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-08-20</b> |        |                             |             | <b>Total TAC Amount: \$4,064.54</b> |                               |                          |          |
| 740173                        | 708386 | 2012-07-01 to 2012-12-31    | 6           | \$498.65                            | \$2,991.90                    | 2012-07-01 to 2012-12-31 | Credit   |
| 847472                        | 710421 | 2012-09-01 to 2012-12-31    | 4           | \$268.16                            | \$1,072.64                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-09-21</b> |        |                             |             | <b>Total TAC Amount: \$749.88</b>   |                               |                          |          |
| 872349                        | 713110 | 2012-10-01 to 2012-12-31    | 3           | \$249.96                            | \$749.88                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-10-22</b> |        |                             |             | <b>Total TAC Amount: \$600.98</b>   |                               |                          |          |
| 844439                        | 715770 | 2012-11-01 to 2012-12-31    | 2           | \$300.49                            | \$600.98                      | 2012-07-01 to 2012-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2217-14**      31 POST AVENUE

**Managing Agent Information:**  
AARON BAUER  
B&B MANAGEMENT  
  
1624 WEBSTER AVENUE  
BRONX, NY 10457

**Owner Information:**  
BB & BB MANAGEMENT CORP  
  
1624 WEBSTER AVENUE  
BRONX, NY 10457

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date</b> |        | <b>2012-11-23</b>           |             | <b>Total TAC Amount: \$8,092.20</b> |                               |                          |          |  |  |  |
| 740173             | 708386 | 2013-01-01 to 2013-06-30    | 6           | \$498.65                            | \$2,991.90                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 756219C            | 691065 | 2013-01-01 to 2013-06-30    | 6           | \$31.44                             | \$188.64                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 844439             | 715770 | 2013-01-01 to 2013-06-30    | 6           | \$300.49                            | \$1,802.94                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 847472             | 710421 | 2013-01-01 to 2013-06-30    | 6           | \$268.16                            | \$1,608.96                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 872349             | 713110 | 2013-01-01 to 2013-06-30    | 6           | \$249.96                            | \$1,499.76                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2217-17**      **33 POST AVENUE**

**Managing Agent Information:**  
 AARON BAUER  
 B&B MANAGEMENT  
 1624 WEBSTER AVENUE  
 BRONX, NY 10457

**Owner Information:**  
 33 REALTY, LLC  
 1624 WEBSTER AVENUE  
 BRONX, NY 10457

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$2,177.76</b> |                               |                          |          |
| 877554                        | 681805 | 2011-11-01 to 2011-12-31    | 2           | \$164.49                            | \$328.98                      | 2011-07-01 to 2011-12-31 | Credit   |
| 877554                        | 681805 | 2012-01-01 to 2012-06-30    | 6           | \$164.49                            | \$986.94                      | 2012-01-01 to 2012-06-30 | Credit   |
| 894874                        | 679596 | 2011-11-01 to 2011-12-31    | 2           | \$107.73                            | \$215.46                      | 2011-07-01 to 2011-12-31 | Credit   |
| 894874                        | 679596 | 2012-01-01 to 2012-06-30    | 6           | \$107.73                            | \$646.38                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$3,383.22</b> |                               |                          |          |
| 606520                        | 685211 | 2012-01-01 to 2012-06-30    | 6           | \$563.87                            | \$3,383.22                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$7,686.72</b> |                               |                          |          |
| 606520                        | 685211 | 2012-07-01 to 2012-12-31    | 6           | \$563.87                            | \$3,383.22                    | 2012-07-01 to 2012-12-31 | Credit   |
| 725747                        | 675144 | 2012-07-01 to 2012-12-31    | 6           | \$445.03                            | \$2,670.18                    | 2012-07-01 to 2012-12-31 | Credit   |
| 877554                        | 681805 | 2012-07-01 to 2012-12-31    | 6           | \$164.49                            | \$986.94                      | 2012-07-01 to 2012-12-31 | Credit   |
| 894874                        | 679596 | 2012-07-01 to 2012-12-31    | 6           | \$107.73                            | \$646.38                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$6,796.66</b> |                               |                          |          |
| 606520                        | 685211 | 2013-01-01 to 2013-06-30    | 6           | \$563.87                            | \$3,383.22                    | 2013-01-01 to 2013-06-30 | Credit   |
| 725747                        | 675144 | 2013-01-01 to 2013-04-30    | 4           | \$445.03                            | \$1,780.12                    | 2013-01-01 to 2013-06-30 | Credit   |
| 877554                        | 681805 | 2013-01-01 to 2013-06-30    | 6           | \$164.49                            | \$986.94                      | 2013-01-01 to 2013-06-30 | Credit   |
| 894874                        | 679596 | 2013-01-01 to 2013-06-30    | 6           | \$107.73                            | \$646.38                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2217-22**      **552 ACADEMY STREET**

**Managing Agent Information:**  
 ILAN PROPERTIES,  
 C/O ORSID REALTY CORP  
 1740 BROADWAY 2ND FLOOR  
 NEW YORK, NY 10019

**Owner Information:**  
 552 ACADEMY STREET  
 C/O CLOTH  
 P.O. BOX 270 AUDUBON STATION  
 NEW YORK, NY 10032

| Docket #                      | App #  | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|-------------------------------|--------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date 2012-02-22</b> |        | <b>Total TAC Amount: \$8,287.20</b> |             |                    |                               |                          |          |  |
| 721954                        | 639408 | 2010-01-01 to 2010-06-30            | 6           | \$276.24           | \$1,657.44                    | 2010-01-01 to 2010-06-30 | Credit   |  |
| 721954                        | 639408 | 2010-07-01 to 2010-12-31            | 6           | \$276.24           | \$1,657.44                    | 2010-07-01 to 2010-12-31 | Credit   |  |
| 721954                        | 639408 | 2011-01-01 to 2011-03-31            | 3           | \$276.24           | \$828.72                      | 2011-01-01 to 2011-06-30 | Credit   |  |
| 721954                        | 662377 | 2011-04-01 to 2011-06-30            | 3           | \$276.24           | \$828.72                      | 2011-01-01 to 2011-06-30 | Credit   |  |
| 721954                        | 662377 | 2011-07-01 to 2011-12-31            | 6           | \$276.24           | \$1,657.44                    | 2011-07-01 to 2011-12-31 | Credit   |  |
| 721954                        | 662377 | 2012-01-01 to 2012-06-30            | 6           | \$276.24           | \$1,657.44                    | 2012-01-01 to 2012-06-30 | Credit   |  |
| <b>Posted Date 2012-05-22</b> |        | <b>Total TAC Amount: \$1,657.44</b> |             |                    |                               |                          |          |  |
| 721954                        | 662377 | 2012-07-01 to 2012-12-31            | 6           | \$276.24           | \$1,657.44                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date 2012-11-23</b> |        | <b>Total TAC Amount: \$828.72</b>   |             |                    |                               |                          |          |  |
| 721954                        | 662377 | 2013-01-01 to 2013-03-31            | 3           | \$276.24           | \$828.72                      | 2013-01-01 to 2013-06-30 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2217-29**

**544 ACADEMY STREET**

**Managing Agent Information:**

STEB REALTY  
P O BOX 191024  
BROOKLYN, NY 11219

**Owner Information:**

STEB REALTY CORP  
PO BOX 191024  
BROOKLYN, NY 11219-

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$1,957.12</b> |                               |                          |          |
| 864521                        | 688584 | 2011-11-01 to 2011-12-31    | 2           | \$244.64                            | \$489.28                      | 2011-07-01 to 2011-12-31 | Credit   |
| 864521                        | 688584 | 2012-01-01 to 2012-06-30    | 6           | \$244.64                            | \$1,467.84                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$4,638.65</b> |                               |                          |          |
| 830465                        | 674183 | 2012-07-01 to 2012-12-31    | 6           | \$330.60                            | \$1,983.60                    | 2012-07-01 to 2012-12-31 | Credit   |
| 841642                        | 654127 | 2012-07-01 to 2012-09-30    | 3           | \$275.22                            | \$825.66                      | 2012-07-01 to 2012-12-31 | Credit   |
| 845072                        | 659453 | 2012-07-01 to 2012-11-30    | 5           | \$72.31                             | \$361.55                      | 2012-07-01 to 2012-12-31 | Credit   |
| 864521                        | 688584 | 2012-07-01 to 2012-12-31    | 6           | \$244.64                            | \$1,467.84                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-07-19</b> |        |                             |             | <b>Total TAC Amount: \$451.50</b>   |                               |                          |          |
| 907979                        | 707701 | 2012-06-01 to 2012-06-30    | 1           | \$64.50                             | \$64.50                       | 2012-01-01 to 2012-06-30 | Credit   |
| 907979                        | 707701 | 2012-07-01 to 2012-12-31    | 6           | \$64.50                             | \$387.00                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-10-22</b> |        |                             |             | <b>Total TAC Amount: \$945.66</b>   |                               |                          |          |
| 841642                        | 712073 | 2012-10-01 to 2012-12-31    | 3           | \$315.22                            | \$945.66                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$5,729.76</b> |                               |                          |          |
| 830465                        | 674183 | 2013-01-01 to 2013-06-30    | 6           | \$330.60                            | \$1,983.60                    | 2013-01-01 to 2013-06-30 | Credit   |
| 841642                        | 712073 | 2013-01-01 to 2013-06-30    | 6           | \$315.22                            | \$1,891.32                    | 2013-01-01 to 2013-06-30 | Credit   |
| 864521                        | 688584 | 2013-01-01 to 2013-06-30    | 6           | \$244.64                            | \$1,467.84                    | 2013-01-01 to 2013-06-30 | Credit   |
| 907979                        | 707701 | 2013-01-01 to 2013-06-30    | 6           | \$64.50                             | \$387.00                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2217-35**      **200 NAGLE AVENUE**

**Managing Agent Information:**

LILMOR  
2003 AVENUE J - #1C  
BROOKLYN, NY 11210

**Owner Information:**

ONE NINE DEUCE ASSOC LLC  
2003 AVENUE J - STE 1C  
BROOKLYN, NY 11210

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$728.35</b>   |                               |                          |          |
| 893152                        | 693282 | 2012-02-01 to 2012-06-30    | 5           | \$145.67                            | \$728.35                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$1,212.60</b> |                               |                          |          |
| 807985                        | 695267 | 2012-03-01 to 2012-06-30    | 4           | \$303.15                            | \$1,212.60                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$6,462.96</b> |                               |                          |          |
| 807985                        | 695267 | 2012-07-01 to 2012-12-31    | 6           | \$303.15                            | \$1,818.90                    | 2012-07-01 to 2012-12-31 | Credit   |
| 830620                        | 671200 | 2012-07-01 to 2012-12-31    | 6           | \$280.52                            | \$1,683.12                    | 2012-07-01 to 2012-12-31 | Credit   |
| 852932                        | 669040 | 2012-07-01 to 2012-12-31    | 6           | \$253.05                            | \$1,518.30                    | 2012-07-01 to 2012-12-31 | Credit   |
| 893152                        | 693282 | 2012-07-01 to 2012-12-31    | 6           | \$145.67                            | \$874.02                      | 2012-07-01 to 2012-12-31 | Credit   |
| 895695                        | 669245 | 2012-07-01 to 2012-12-31    | 6           | \$94.77                             | \$568.62                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-06-22</b> |        |                             |             | <b>Total TAC Amount: \$2,343.11</b> |                               |                          |          |
| 854966                        | 704824 | 2012-06-01 to 2012-06-30    | 1           | \$226.67                            | \$226.67                      | 2012-01-01 to 2012-06-30 | Credit   |
| 854966                        | 704824 | 2012-07-01 to 2012-12-31    | 6           | \$226.67                            | \$1,360.02                    | 2012-07-01 to 2012-12-31 | Credit   |
| 901106                        | 705040 | 2012-06-01 to 2012-06-30    | 1           | \$108.06                            | \$108.06                      | 2012-01-01 to 2012-06-30 | Credit   |
| 901106                        | 705040 | 2012-07-01 to 2012-12-31    | 6           | \$108.06                            | \$648.36                      | 2012-07-01 to 2012-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2217-35**      **200 NAGLE AVENUE**

**Managing Agent Information:**

LILMOR  
2003 AVENUE J - #1C  
BROOKLYN, NY 11210

**Owner Information:**

ONE NINE DEUCE ASSOC LLC  
2003 AVENUE J - STE 1C  
BROOKLYN, NY 11210

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date</b> |        | <b>2012-08-20</b>           |             | <b>Total TAC Amount: \$1,930.06</b> |                               |                          |          |
| 807985             | 638715 | 2012-02-01 to 2012-02-29    | 1           | \$28.30                             | \$28.30                       | 2012-01-01 to 2012-06-30 | Credit   |
| 807985             | 695267 | 2012-03-01 to 2012-06-30    | 4           | \$28.30                             | \$113.20                      | 2012-01-01 to 2012-06-30 | Credit   |
| 807985             | 695267 | 2012-07-01 to 2012-12-31    | 6           | \$28.30                             | \$169.80                      | 2012-07-01 to 2012-12-31 | Credit   |
| 830620             | 671200 | 2012-02-01 to 2012-06-30    | 5           | \$28.30                             | \$141.50                      | 2012-01-01 to 2012-06-30 | Credit   |
| 830620             | 671200 | 2012-07-01 to 2012-12-31    | 6           | \$28.30                             | \$169.80                      | 2012-07-01 to 2012-12-31 | Credit   |
| 852932             | 669040 | 2012-02-01 to 2012-06-30    | 5           | \$22.64                             | \$113.20                      | 2012-01-01 to 2012-06-30 | Credit   |
| 852932             | 669040 | 2012-07-01 to 2012-12-31    | 6           | \$22.64                             | \$135.84                      | 2012-07-01 to 2012-12-31 | Credit   |
| 854966             | 644989 | 2012-02-01 to 2012-05-31    | 4           | \$22.64                             | \$90.56                       | 2012-01-01 to 2012-06-30 | Credit   |
| 854966             | 704824 | 2012-06-01 to 2012-06-30    | 1           | \$22.64                             | \$22.64                       | 2012-01-01 to 2012-06-30 | Credit   |
| 854966             | 704824 | 2012-07-01 to 2012-12-31    | 6           | \$22.64                             | \$135.84                      | 2012-07-01 to 2012-12-31 | Credit   |
| 893152             | 693282 | 2012-02-01 to 2012-06-30    | 5           | \$22.64                             | \$113.20                      | 2012-01-01 to 2012-06-30 | Credit   |
| 893152             | 693282 | 2012-07-01 to 2012-12-31    | 6           | \$22.64                             | \$135.84                      | 2012-07-01 to 2012-12-31 | Credit   |
| 895695             | 669245 | 2012-02-01 to 2012-06-30    | 5           | \$28.30                             | \$141.50                      | 2012-01-01 to 2012-06-30 | Credit   |
| 895695             | 669245 | 2012-07-01 to 2012-12-31    | 6           | \$28.30                             | \$169.80                      | 2012-07-01 to 2012-12-31 | Credit   |
| 901106             | 672348 | 2012-02-01 to 2012-05-31    | 4           | \$22.64                             | \$90.56                       | 2012-01-01 to 2012-06-30 | Credit   |
| 901106             | 705040 | 2012-06-01 to 2012-06-30    | 1           | \$22.64                             | \$22.64                       | 2012-01-01 to 2012-06-30 | Credit   |
| 901106             | 705040 | 2012-07-01 to 2012-12-31    | 6           | \$22.64                             | \$135.84                      | 2012-07-01 to 2012-12-31 | Credit   |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2217-35**      **200 NAGLE AVENUE**

**Managing Agent Information:**

LILMOR  
2003 AVENUE J - #1C  
BROOKLYN, NY 11210

**Owner Information:**

ONE NINE DEUCE ASSOC LLC  
2003 AVENUE J - STE 1C  
BROOKLYN, NY 11210

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date</b> |        | <b>2012-11-23</b>           |             | <b>Total TAC Amount: \$9,075.38</b> |                               |                          |          |
| 807985             | 695267 | 2013-01-01 to 2013-06-30    | 6           | \$303.15                            | \$1,818.90                    | 2013-01-01 to 2013-06-30 | Credit   |
| 807985             | 695267 | 2013-01-01 to 2013-06-30    | 6           | \$28.30                             | \$169.80                      | 2013-01-01 to 2013-06-30 | Credit   |
| 830620             | 671200 | 2013-01-01 to 2013-05-31    | 5           | \$28.30                             | \$141.50                      | 2013-01-01 to 2013-06-30 | Credit   |
| 830620             | 671200 | 2013-01-01 to 2013-05-31    | 5           | \$280.52                            | \$1,402.60                    | 2013-01-01 to 2013-06-30 | Credit   |
| 852932             | 669040 | 2013-01-01 to 2013-05-31    | 5           | \$253.05                            | \$1,265.25                    | 2013-01-01 to 2013-06-30 | Credit   |
| 852932             | 669040 | 2013-01-01 to 2013-05-31    | 5           | \$22.64                             | \$113.20                      | 2013-01-01 to 2013-06-30 | Credit   |
| 854966             | 704824 | 2013-01-01 to 2013-06-30    | 6           | \$22.64                             | \$135.84                      | 2013-01-01 to 2013-06-30 | Credit   |
| 854966             | 704824 | 2013-01-01 to 2013-06-30    | 6           | \$226.67                            | \$1,360.02                    | 2013-01-01 to 2013-06-30 | Credit   |
| 893152             | 693282 | 2013-01-01 to 2013-06-30    | 6           | \$22.64                             | \$135.84                      | 2013-01-01 to 2013-06-30 | Credit   |
| 893152             | 693282 | 2013-01-01 to 2013-06-30    | 6           | \$145.67                            | \$874.02                      | 2013-01-01 to 2013-06-30 | Credit   |
| 895695             | 669245 | 2013-01-01 to 2013-05-31    | 5           | \$94.77                             | \$473.85                      | 2013-01-01 to 2013-06-30 | Credit   |
| 895695             | 669245 | 2013-01-01 to 2013-05-31    | 5           | \$28.30                             | \$141.50                      | 2013-01-01 to 2013-06-30 | Credit   |
| 901106             | 705040 | 2013-01-01 to 2013-06-30    | 6           | \$22.64                             | \$135.84                      | 2013-01-01 to 2013-06-30 | Credit   |
| 901106             | 705040 | 2013-01-01 to 2013-06-30    | 6           | \$108.06                            | \$648.36                      | 2013-01-01 to 2013-06-30 | Credit   |
| 910675             | 719747 | 2012-11-01 to 2012-12-31    | 2           | \$36.98                             | \$73.96                       | 2012-07-01 to 2012-12-31 | Credit   |
| 910675             | 719747 | 2013-01-01 to 2013-05-31    | 5           | \$36.98                             | \$184.90                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2217-39**      192 NAGLE AVENUE

**Managing Agent Information:**  
 MORRIS LIEBERMAN  
 ONE NINE DEUCE ASSOC.  
 2003 AVENUE J - STE 1C  
 BROOKLYN, NY 11210

**Owner Information:**  
 ONE NINE DEUCE ASSOC LLC  
 2003 AVENUE J - STE 1C  
 BROOKLYN, NY 11210

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$225.12</b>   |                               |                          |          |
| 904580                        | 690397 | 2011-12-01 to 2011-12-31    | 1           | \$32.16                             | \$32.16                       | 2011-07-01 to 2011-12-31 | Credit   |
| 904580                        | 690397 | 2012-01-01 to 2012-06-30    | 6           | \$32.16                             | \$192.96                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$3,965.60</b> |                               |                          |          |
| 820086                        | 704225 | 2012-06-01 to 2012-06-30    | 1           | \$284.34                            | \$284.34                      | 2012-01-01 to 2012-06-30 | Credit   |
| 820086                        | 704225 | 2012-07-01 to 2012-12-31    | 6           | \$284.34                            | \$1,706.04                    | 2012-07-01 to 2012-12-31 | Credit   |
| 860104                        | 703417 | 2012-06-01 to 2012-06-30    | 1           | \$208.26                            | \$208.26                      | 2012-01-01 to 2012-06-30 | Credit   |
| 860104                        | 703417 | 2012-07-01 to 2012-12-31    | 6           | \$208.26                            | \$1,249.56                    | 2012-07-01 to 2012-12-31 | Credit   |
| 862222                        | 651136 | 2012-07-01 to 2012-08-31    | 2           | \$162.22                            | \$324.44                      | 2012-07-01 to 2012-12-31 | Credit   |
| 904580                        | 690397 | 2012-07-01 to 2012-12-31    | 6           | \$32.16                             | \$192.96                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-07-19</b> |        |                             |             | <b>Total TAC Amount: \$2,434.69</b> |                               |                          |          |
| 824190                        | 660837 | 2012-02-01 to 2012-05-31    | 4           | \$16.98                             | \$67.92                       | 2012-01-01 to 2012-06-30 | Credit   |
| 824190                        | 702330 | 2012-06-01 to 2012-06-30    | 1           | \$338.11                            | \$338.11                      | 2012-01-01 to 2012-06-30 | Credit   |
| 824190                        | 702330 | 2012-07-01 to 2012-12-31    | 6           | \$338.11                            | \$2,028.66                    | 2012-07-01 to 2012-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2217-39**      192 NAGLE AVENUE

**Managing Agent Information:**  
 MORRIS LIEBERMAN  
 ONE NINE DEUCE ASSOC.  
 2003 AVENUE J - STE 1C  
 BROOKLYN, NY 11210

**Owner Information:**  
 ONE NINE DEUCE ASSOC LLC  
 2003 AVENUE J - STE 1C  
 BROOKLYN, NY 11210

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date</b> |        | <b>2012-08-20</b>           |             | <b>Total TAC Amount: \$2,004.94</b> |                               |                          |          |  |
| 727512             | 661912 | 2012-02-01 to 2012-05-31    | 4           | \$28.30                             | \$113.20                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 806672             | 659139 | 2012-02-01 to 2012-05-31    | 4           | \$28.30                             | \$113.20                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 820086             | 645102 | 2012-02-01 to 2012-05-31    | 4           | \$22.64                             | \$90.56                       | 2012-01-01 to 2012-06-30 | Credit   |  |
| 820086             | 704225 | 2012-06-01 to 2012-06-30    | 1           | \$22.64                             | \$22.64                       | 2012-01-01 to 2012-06-30 | Credit   |  |
| 820086             | 704225 | 2012-07-01 to 2012-12-31    | 6           | \$22.64                             | \$135.84                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 860104             | 658493 | 2012-02-01 to 2012-05-31    | 4           | \$22.64                             | \$90.56                       | 2012-01-01 to 2012-06-30 | Credit   |  |
| 860104             | 703417 | 2012-06-01 to 2012-06-30    | 1           | \$22.64                             | \$22.64                       | 2012-01-01 to 2012-06-30 | Credit   |  |
| 860104             | 703417 | 2012-07-01 to 2012-12-31    | 6           | \$22.64                             | \$135.84                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 862222             | 651136 | 2012-02-01 to 2012-06-30    | 5           | \$16.98                             | \$84.90                       | 2012-01-01 to 2012-06-30 | Credit   |  |
| 862222             | 651136 | 2012-07-01 to 2012-08-31    | 2           | \$16.98                             | \$33.96                       | 2012-07-01 to 2012-12-31 | Credit   |  |
| 862222             | 707956 | 2012-09-01 to 2012-12-31    | 4           | \$228.14                            | \$912.56                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 904580             | 690397 | 2012-02-01 to 2012-06-30    | 5           | \$22.64                             | \$113.20                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 904580             | 690397 | 2012-07-01 to 2012-12-31    | 6           | \$22.64                             | \$135.84                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date</b> |        | <b>2012-10-22</b>           |             | <b>Total TAC Amount: \$172.08</b>   |                               |                          |          |  |
| 909677             | 715104 | 2012-09-01 to 2012-12-31    | 4           | \$43.02                             | \$172.08                      | 2012-07-01 to 2012-12-31 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2217-39**      192 NAGLE AVENUE

**Managing Agent Information:**  
 MORRIS LIEBERMAN  
 ONE NINE DEUCE ASSOC.  
 2003 AVENUE J - STE 1C  
 BROOKLYN, NY 11210

**Owner Information:**  
 ONE NINE DEUCE ASSOC LLC  
 2003 AVENUE J - STE 1C  
 BROOKLYN, NY 11210

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date</b> |        | <b>2012-11-23</b>           |             | <b>Total TAC Amount: \$7,211.70</b> |                               |                          |          |  |
| 820086             | 704225 | 2013-01-01 to 2013-06-30    | 6           | \$22.64                             | \$135.84                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| 820086             | 704225 | 2013-01-01 to 2013-06-30    | 6           | \$284.34                            | \$1,706.04                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 824190             | 702330 | 2013-01-01 to 2013-06-30    | 6           | \$338.11                            | \$2,028.66                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 860104             | 703417 | 2013-01-01 to 2013-06-30    | 6           | \$208.26                            | \$1,249.56                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 860104             | 703417 | 2013-01-01 to 2013-06-30    | 6           | \$22.64                             | \$135.84                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| 862222             | 707956 | 2013-01-01 to 2013-06-30    | 6           | \$228.14                            | \$1,368.84                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 904580             | 690397 | 2013-01-01 to 2013-06-30    | 6           | \$22.64                             | \$135.84                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| 904580             | 690397 | 2013-01-01 to 2013-06-30    | 6           | \$32.16                             | \$192.96                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| 909677             | 715104 | 2013-01-01 to 2013-06-30    | 6           | \$43.02                             | \$258.12                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| <b>Posted Date</b> |        | <b>2012-12-21</b>           |             | <b>Total TAC Amount: \$4,690.50</b> |                               |                          |          |  |
| 806672             | 659139 | 2012-02-01 to 2012-05-31    | 4           | (\$5.66)                            | (\$22.64)                     | 2012-01-01 to 2012-06-30 | Debit    |  |
| 806672             | 719921 | 2012-06-01 to 2012-06-30    | 1           | \$348.50                            | \$348.50                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 806672             | 719921 | 2012-06-01 to 2012-06-30    | 1           | (\$7.72)                            | (\$7.72)                      | 2012-01-01 to 2012-06-30 | Debit    |  |
| 806672             | 719921 | 2012-07-01 to 2012-12-31    | 6           | \$348.50                            | \$2,091.00                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 806672             | 719921 | 2012-07-01 to 2012-12-31    | 6           | (\$7.72)                            | (\$46.32)                     | 2012-07-01 to 2012-12-31 | Debit    |  |
| 806672             | 719921 | 2013-01-01 to 2013-06-30    | 6           | \$348.50                            | \$2,091.00                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 806672             | 719921 | 2013-01-01 to 2013-06-30    | 6           | (\$7.72)                            | (\$46.32)                     | 2013-01-01 to 2013-06-30 | Debit    |  |
| 909677             | 715104 | 2012-09-01 to 2012-12-31    | 4           | \$28.30                             | \$113.20                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 909677             | 715104 | 2013-01-01 to 2013-06-30    | 6           | \$28.30                             | \$169.80                      | 2013-01-01 to 2013-06-30 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2217-43**      184 NAGLE AVENUE

**Managing Agent Information:**

HAMILTON GRANGE SENIOR CITIZENS  
420 WEST 145TH ST.  
NEW YORK, NY 10031

**Owner Information:**

184 NAGLE HOLDINGS, LP  
551 WEST 170TH STREET - STE 3  
NEW YORK, NY 10032

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,501.41</b> |                               |                          |          |  |
| 832635                        | 678178 | 2012-07-01 to 2012-12-31    | 6           | \$234.12                            | \$1,404.72                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 868979                        | 648253 | 2012-07-01 to 2012-07-31    | 1           | \$96.69                             | \$96.69                       | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date 2012-07-19</b> |        |                             |             | <b>Total TAC Amount: \$710.45</b>   |                               |                          |          |  |
| 868979                        | 707500 | 2012-08-01 to 2012-12-31    | 5           | \$142.09                            | \$710.45                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$2,257.26</b> |                               |                          |          |  |
| 832635                        | 678178 | 2013-01-01 to 2013-06-30    | 6           | \$234.12                            | \$1,404.72                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 868979                        | 707500 | 2013-01-01 to 2013-06-30    | 6           | \$142.09                            | \$852.54                      | 2013-01-01 to 2013-06-30 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2217-47**      176 NAGLE AVENUE

**Managing Agent Information:**  
 INES BRITO  
 3160 VILLA AVENUE  
 BRONX, NY 10468

**Owner Information:**  
 S NEZAJ REALTY LLC  
 3160 VILLA AVENUE  
 BRONX, NY 10468

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-03-20</b> |        |                             |             | <b>Total TAC Amount: \$874.95</b>   |                               |                          |          |
| 875951                        | 696334 | 2012-02-01 to 2012-06-30    | 5           | \$174.99                            | \$874.95                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$5,775.45</b> |                               |                          |          |
| 752157                        | 676297 | 2012-07-01 to 2012-12-31    | 6           | \$445.30                            | \$2,671.80                    | 2012-07-01 to 2012-12-31 | Credit   |
| 836661                        | 681288 | 2012-07-01 to 2012-12-31    | 6           | \$141.00                            | \$846.00                      | 2012-07-01 to 2012-12-31 | Credit   |
| 851932                        | 679944 | 2012-07-01 to 2012-12-31    | 6           | \$171.69                            | \$1,030.14                    | 2012-07-01 to 2012-12-31 | Credit   |
| 875951                        | 696334 | 2012-07-01 to 2012-12-31    | 6           | \$174.99                            | \$1,049.94                    | 2012-07-01 to 2012-12-31 | Credit   |
| 895465                        | 655617 | 2012-07-01 to 2012-09-30    | 3           | \$59.19                             | \$177.57                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-06-22</b> |        |                             |             | <b>Total TAC Amount: \$1,617.21</b> |                               |                          |          |
| 860745                        | 699797 | 2012-06-01 to 2012-06-30    | 1           | \$231.03                            | \$231.03                      | 2012-01-01 to 2012-06-30 | Credit   |
| 860745                        | 699797 | 2012-07-01 to 2012-12-31    | 6           | \$231.03                            | \$1,386.18                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-09-21</b> |        |                             |             | <b>Total TAC Amount: \$177.57</b>   |                               |                          |          |
| 895465                        | 713233 | 2012-10-01 to 2012-12-31    | 3           | \$59.19                             | \$177.57                      | 2012-07-01 to 2012-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2217-47**      176 NAGLE AVENUE

**Managing Agent Information:**  
INES BRITO  
3160 VILLA AVENUE  
BRONX, NY 10468

**Owner Information:**  
S NEZAJ REALTY LLC  
3160 VILLA AVENUE  
BRONX, NY 10468

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date</b> |        | <b>2012-11-23</b>           |             | <b>Total TAC Amount: \$7,339.20</b> |                               |                          |          |  |  |  |
| 752157             | 676297 | 2013-01-01 to 2013-06-30    | 6           | \$445.30                            | \$2,671.80                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 836661             | 681288 | 2013-01-01 to 2013-06-30    | 6           | \$141.00                            | \$846.00                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 851932             | 679944 | 2013-01-01 to 2013-06-30    | 6           | \$171.69                            | \$1,030.14                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 860745             | 699797 | 2013-01-01 to 2013-06-30    | 6           | \$231.03                            | \$1,386.18                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 875951             | 696334 | 2013-01-01 to 2013-06-30    | 6           | \$174.99                            | \$1,049.94                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 895465             | 713233 | 2013-01-01 to 2013-06-30    | 6           | \$59.19                             | \$355.14                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2217-51**      101 DYCKMAN STREET

**Managing Agent Information:**  
JAMES CHANG  
DYCKMAN 101 LLC  
  
P.O. BOX 610026  
BAYSIDE, NY 11361

**Owner Information:**  
JAMES CHANG  
DYCKMAN 101 LLC.  
  
P.O. BOX 610026  
BAYSIDE, NY 11361

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$2,511.90</b> |                               |                          |          |  |  |  |
| 739643                        | 557694 | 2009-05-01 to 2009-06-30    | 2           | \$251.19                            | \$502.38                      | 2009-01-01 to 2009-06-30 | Credit   |  |  |  |
| 739643                        | 557694 | 2009-07-01 to 2009-12-31    | 6           | \$251.19                            | \$1,507.14                    | 2009-07-01 to 2009-12-31 | Credit   |  |  |  |
| 739643                        | 557694 | 2010-01-01 to 2010-02-28    | 2           | \$251.19                            | \$502.38                      | 2010-01-01 to 2010-06-30 | Credit   |  |  |  |
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: (\$196.55)</b> |                               |                          |          |  |  |  |
| 830950                        | 643300 | 2012-04-01 to 2012-04-30    | 1           | (\$196.55)                          | (\$196.55)                    | 2012-01-01 to 2012-06-30 | Debit    |  |  |  |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2217-51**      101 DYCKMAN STREET

**Managing Agent Information:**  
 JAMES CHANG  
 DYCKMAN 101 LLC  
  
 P.O. BOX 610026  
 BAYSIDE, NY 11361

**Owner Information:**  
 JAMES CHANG  
 DYCKMAN 101 LLC.  
  
 P.O. BOX 610026  
 BAYSIDE, NY 11361

| Docket #                      | App #  | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |
|-------------------------------|--------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|--|
| <b>Posted Date 2012-05-22</b> |        | <b>Total TAC Amount: \$8,996.42</b> |             |                    |                               |                          |          |  |  |
| 749870                        | 680538 | 2012-07-01 to 2012-12-31            | 6           | \$313.39           | \$1,880.34                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 855529                        | 639461 | 2010-03-01 to 2010-06-30            | 4           | \$25.06            | \$100.24                      | 2010-01-01 to 2010-06-30 | Credit   |  |  |
| 855529                        | 639461 | 2010-07-01 to 2010-12-31            | 6           | \$25.06            | \$150.36                      | 2010-07-01 to 2010-12-31 | Credit   |  |  |
| 855529                        | 639461 | 2011-01-01 to 2011-06-30            | 6           | \$25.06            | \$150.36                      | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 855529                        | 639461 | 2011-07-01 to 2011-12-31            | 6           | \$25.06            | \$150.36                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 855529                        | 639461 | 2012-01-01 to 2012-02-29            | 2           | \$25.06            | \$50.12                       | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 855529                        | 694552 | 2012-03-01 to 2012-06-30            | 4           | \$230.82           | \$923.28                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 855529                        | 694552 | 2012-07-01 to 2012-12-31            | 6           | \$230.82           | \$1,384.92                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 867457                        | 698229 | 2011-03-01 to 2011-06-30            | 4           | \$106.83           | \$427.32                      | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 867457                        | 698229 | 2011-07-01 to 2011-12-31            | 6           | \$106.83           | \$640.98                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 867457                        | 698229 | 2012-01-01 to 2012-02-29            | 2           | \$106.83           | \$213.66                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 867457                        | 701536 | 2012-03-01 to 2012-06-30            | 4           | \$129.97           | \$519.88                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 867457                        | 701536 | 2012-07-01 to 2012-12-31            | 6           | \$129.97           | \$779.82                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 885710                        | 665147 | 2012-07-01 to 2012-12-31            | 6           | \$137.80           | \$826.80                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 887957                        | 662027 | 2012-07-01 to 2012-10-31            | 4           | \$76.03            | \$304.12                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 901281                        | 672781 | 2012-07-01 to 2012-12-31            | 6           | \$82.31            | \$493.86                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| <b>Posted Date 2012-08-20</b> |        | <b>Total TAC Amount: \$3,605.90</b> |             |                    |                               |                          |          |  |  |
| 739643                        | 695142 | 2012-03-01 to 2012-06-30            | 4           | \$360.59           | \$1,442.36                    | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 739643                        | 695142 | 2012-07-01 to 2012-12-31            | 6           | \$360.59           | \$2,163.54                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2217-51**      101 DYCKMAN STREET

**Managing Agent Information:**  
 JAMES CHANG  
 DYCKMAN 101 LLC  
  
 P.O. BOX 610026  
 BAYSIDE, NY 11361

**Owner Information:**  
 JAMES CHANG  
 DYCKMAN 101 LLC.  
  
 P.O. BOX 610026  
 BAYSIDE, NY 11361

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-09-21</b> |        |                             |             | <b>Total TAC Amount: \$1,447.00</b> |                               |                          |          |
| 848126                        | 703882 | 2012-03-01 to 2012-06-30    | 4           | \$144.70                            | \$578.80                      | 2012-01-01 to 2012-06-30 | Credit   |
| 848126                        | 703882 | 2012-07-01 to 2012-12-31    | 6           | \$144.70                            | \$868.20                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-10-22</b> |        |                             |             | <b>Total TAC Amount: \$232.06</b>   |                               |                          |          |
| 887957                        | 714736 | 2012-11-01 to 2012-12-31    | 2           | \$116.03                            | \$232.06                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$6,779.99</b> |                               |                          |          |
| 739643                        | 695142 | 2013-01-01 to 2013-06-30    | 6           | \$360.59                            | \$2,163.54                    | 2013-01-01 to 2013-06-30 | Credit   |
| 749870                        | 680538 | 2013-01-01 to 2013-04-14    | 4           | \$235.04                            | \$940.17                      | 2013-01-01 to 2013-06-30 | Credit   |
| 848126                        | 703882 | 2013-01-01 to 2013-06-30    | 6           | \$144.70                            | \$868.20                      | 2013-01-01 to 2013-06-30 | Credit   |
| 855529                        | 694552 | 2013-01-01 to 2013-06-30    | 6           | \$230.82                            | \$1,384.92                    | 2013-01-01 to 2013-06-30 | Credit   |
| 867457                        | 701536 | 2013-01-01 to 2013-02-28    | 2           | \$129.97                            | \$259.94                      | 2013-01-01 to 2013-06-30 | Credit   |
| 885710                        | 665147 | 2013-01-01 to 2013-02-09    | 2           | \$68.90                             | \$137.80                      | 2013-01-01 to 2013-06-30 | Credit   |
| 887957                        | 714736 | 2013-01-01 to 2013-06-30    | 6           | \$116.03                            | \$696.18                      | 2013-01-01 to 2013-06-30 | Credit   |
| 901281                        | 672781 | 2013-01-01 to 2013-04-14    | 4           | \$82.31                             | \$329.24                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2218-1**

**569 ACADEMY STREET**

**Managing Agent Information:**  
JASON M GREEN  
GREEN & COHEN,  
319 EAST 91ST STREET, PROF SUITE  
NEW YORK, NY 10128

**Owner Information:**  
WESTMINSTER MANAGEMENT LLC  
18 COLUMBIA TURNPIKE STE 230  
FLORHAM PARK, NJ 07932

| Docket #           | App #             | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period                          | TAC Type |  |
|--------------------|-------------------|-----------------------------|-------------|--------------------|-------------------------------|-------------------------------------|----------|--|
| <b>Posted Date</b> | <b>2012-10-22</b> |                             |             |                    |                               | <b>Total TAC Amount: \$1,440.00</b> |          |  |
| 874287             | 626037            | 2009-10-01 to 2009-12-31    | 3           | \$60.00            | \$180.00                      | 2009-07-01 to 2009-12-31            | Credit   |  |
| 874287             | 626037            | 2010-01-01 to 2010-06-30    | 6           | \$60.00            | \$360.00                      | 2010-01-01 to 2010-06-30            | Credit   |  |
| 874287             | 626037            | 2010-07-01 to 2010-12-31    | 6           | \$60.00            | \$360.00                      | 2010-07-01 to 2010-12-31            | Credit   |  |
| 874287             | 626037            | 2011-01-01 to 2011-06-30    | 6           | \$60.00            | \$360.00                      | 2011-01-01 to 2011-06-30            | Credit   |  |
| 874287             | 626037            | 2011-07-01 to 2011-09-30    | 3           | \$60.00            | \$180.00                      | 2011-07-01 to 2011-12-31            | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2218-5**      **61 POST AVENUE**

**Managing Agent Information:**  
 ACCORD REALTY SERVICES  
 25 WEST 45 STREET - STE 505  
 NEW YORK, NY 10036

**Owner Information:**  
 61-63 POST AVENUE REALTY LLC  
 55 WEST 45TH STREET - 7 FL  
 NEW YORK, NY 10036

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$1,003.14</b> |                               |                          |          |
| 875921                        | 690051 | 2012-01-01 to 2012-06-30    | 6           | \$167.19                            | \$1,003.14                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$265.32</b>   |                               |                          |          |
| 900748                        | 691299 | 2012-01-01 to 2012-06-30    | 6           | \$44.22                             | \$265.32                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$2,593.80</b> |                               |                          |          |
| 841573                        | 662131 | 2012-07-01 to 2012-12-31    | 6           | \$220.89                            | \$1,325.34                    | 2012-07-01 to 2012-12-31 | Credit   |
| 875921                        | 690051 | 2012-07-01 to 2012-12-31    | 6           | \$167.19                            | \$1,003.14                    | 2012-07-01 to 2012-12-31 | Credit   |
| 900748                        | 691299 | 2012-07-01 to 2012-12-31    | 6           | \$44.22                             | \$265.32                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-06-22</b> |        |                             |             | <b>Total TAC Amount: \$2,700.11</b> |                               |                          |          |
| 727466                        | 702591 | 2012-06-01 to 2012-06-30    | 1           | \$385.73                            | \$385.73                      | 2012-01-01 to 2012-06-30 | Credit   |
| 727466                        | 702591 | 2012-07-01 to 2012-12-31    | 6           | \$385.73                            | \$2,314.38                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-08-20</b> |        |                             |             | <b>Total TAC Amount: (\$265.32)</b> |                               |                          |          |
| 900748                        | 691299 | 2012-07-01 to 2012-12-31    | 6           | (\$44.22)                           | (\$265.32)                    | 2012-07-01 to 2012-12-31 | Debit    |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$3,317.52</b> |                               |                          |          |
| 727466                        | 702591 | 2013-01-01 to 2013-06-30    | 6           | \$385.73                            | \$2,314.38                    | 2013-01-01 to 2013-06-30 | Credit   |
| 875921                        | 690051 | 2013-01-01 to 2013-06-30    | 6           | \$167.19                            | \$1,003.14                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2218-11**      71 POST AVENUE

**Managing Agent Information:**  
BORGREY REALTY  
P O BOX 191024  
BROOKLYN, NY 11219

**Owner Information:**  
BORGREY REALTY CORP  
PO BOX 191024  
BROOKLYN, NY 11219-1952

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,042.20</b> |                               |                          |          |  |  |  |
| 897444                        | 694243 | 2012-04-01 to 2012-06-30    | 3           | \$115.80                            | \$347.40                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |  |
| 897444                        | 694243 | 2012-07-01 to 2012-12-31    | 6           | \$115.80                            | \$694.80                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$694.80</b>   |                               |                          |          |  |  |  |
| 897444                        | 694243 | 2013-01-01 to 2013-06-30    | 6           | \$115.80                            | \$694.80                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2218-12**      **75 POST AVENUE**

**Managing Agent Information:**  
 DAVID NAHUM  
 P O BOX 1424  
 LONG ISLAND CITY, NY 11101

**Owner Information:**  
 75 POST REALTY, LLC  
 75 POST AVENUE - BSMT 1  
 NEW YORK, NY 10034

| Docket #                      | App #  | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|-------------------------------|--------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date 2012-02-22</b> |        | <b>Total TAC Amount: \$1,012.60</b> |             |                    |                               |                          |          |  |
| 896196                        | 659605 | 2010-11-01 to 2010-12-31            | 2           | \$50.63            | \$101.26                      | 2010-07-01 to 2010-12-31 | Credit   |  |
| 896196                        | 659605 | 2011-01-01 to 2011-06-30            | 6           | \$50.63            | \$303.78                      | 2011-01-01 to 2011-06-30 | Credit   |  |
| 896196                        | 659605 | 2011-07-01 to 2011-12-31            | 6           | \$50.63            | \$303.78                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 896196                        | 659605 | 2012-01-01 to 2012-06-30            | 6           | \$50.63            | \$303.78                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| <b>Posted Date 2012-05-22</b> |        | <b>Total TAC Amount: \$2,037.86</b> |             |                    |                               |                          |          |  |
| 840787                        | 685441 | 2012-07-01 to 2012-12-31            | 6           | \$305.89           | \$1,835.34                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 896196                        | 659605 | 2012-07-01 to 2012-10-31            | 4           | \$50.63            | \$202.52                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date 2012-06-22</b> |        | <b>Total TAC Amount: \$223.68</b>   |             |                    |                               |                          |          |  |
| 896196                        | 659605 | 2010-11-01 to 2010-12-31            | 2           | \$9.32             | \$18.64                       | 2010-07-01 to 2010-12-31 | Credit   |  |
| 896196                        | 659605 | 2011-01-01 to 2011-06-30            | 6           | \$9.32             | \$55.92                       | 2011-01-01 to 2011-06-30 | Credit   |  |
| 896196                        | 659605 | 2011-07-01 to 2011-12-31            | 6           | \$9.32             | \$55.92                       | 2011-07-01 to 2011-12-31 | Credit   |  |
| 896196                        | 659605 | 2012-01-01 to 2012-06-30            | 6           | \$9.32             | \$55.92                       | 2012-01-01 to 2012-06-30 | Credit   |  |
| 896196                        | 659605 | 2012-07-01 to 2012-10-31            | 4           | \$9.32             | \$37.28                       | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date 2012-11-23</b> |        | <b>Total TAC Amount: \$2,634.94</b> |             |                    |                               |                          |          |  |
| 840787                        | 685441 | 2013-01-01 to 2013-06-30            | 6           | \$305.89           | \$1,835.34                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 896196                        | 719095 | 2012-11-01 to 2012-12-31            | 2           | \$99.95            | \$199.90                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 896196                        | 719095 | 2013-01-01 to 2013-06-30            | 6           | \$99.95            | \$599.70                      | 2013-01-01 to 2013-06-30 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2218-14**      **83 POST AVENUE**

**Managing Agent Information:**  
RICHARD MC GILLEN  
5925 BROADWAY  
BRONX, NY 10463

**Owner Information:**  
ASSOCIATES LLC 83 POST AVENUE  
LEMLE & WOLFF INC  
5925 BROADWAY  
BRONX, NY 10463

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,225.80</b> |                               |                          |          |
| 862012                        | 678766 | 2012-07-01 to 2012-12-31    | 6           | \$204.30                            | \$1,225.80                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,225.80</b> |                               |                          |          |
| 862012                        | 678766 | 2013-01-01 to 2013-06-30    | 6           | \$204.30                            | \$1,225.80                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2218-15**      **87 POST AVENUE**

**Managing Agent Information:**

A&E REAL ESTATE

1065 AVE OF THE AMER. SUITE 1801  
NEW YORK, NY 10018

**Owner Information:**

DERMOT REALTY MGMT CO., INC

1775 BROADWAY - STE 510  
NEW YORK, NY 10019

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,989.66</b> |                               |                          |          |
| 849636                        | 665841 | 2012-07-01 to 2012-12-31    | 6           | \$331.61                            | \$1,989.66                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$663.22</b>   |                               |                          |          |
| 849636                        | 665841 | 2013-01-01 to 2013-02-28    | 2           | \$331.61                            | \$663.22                      | 2013-01-01 to 2013-06-30 | Credit   |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2218-17**      **520 WEST 204 STREET**

**Managing Agent Information:**

DERMOT REALTY  
729 7TH AVENUE 15TH FLOOR  
NEW YORK, NY 10019

**Owner Information:**

DERMOT REALTY MGMT CO., INC  
1775 BROADWAY - STE 510  
NEW YORK, NY 10019

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount       | Total TAC for this Tax Period | TAX Period               | TAC Type |
|--------------------|--------|-----------------------------|-------------|--------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date</b> |        | <b>2012-11-23</b>           |             | <b>Total TAC Amount:</b> |                               | <b>\$578.64</b>          |          |
| 821392             | 589947 | 2009-07-01 to 2009-07-31    | 1           | \$405.00                 | \$405.00                      | 2009-07-01 to 2009-12-31 | Credit   |
| 821392             | 589947 | 2010-04-10 to 2010-05-31    | 2           | \$38.03                  | \$76.06                       | 2010-01-01 to 2010-06-30 | Credit   |
| 821392             | 661301 | 2011-04-01 to 2011-06-30    | 3           | \$6.97                   | \$20.91                       | 2011-01-01 to 2011-06-30 | Credit   |
| 821392             | 661301 | 2011-07-01 to 2011-12-31    | 6           | \$6.97                   | \$41.82                       | 2011-07-01 to 2011-12-31 | Credit   |
| 821392             | 661301 | 2012-01-01 to 2012-05-31    | 5           | \$6.97                   | \$34.85                       | 2012-01-01 to 2012-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

## BBL:1-2218-46 549 ACADEMY STREET

**Managing Agent Information:**  
 JASON M GREEN  
 GREEN & COHEN,  
 319 EAST 91ST STREET, PROF SUITE  
 NEW YORK, NY 10128

**Owner Information:**  
 549 ACAD, LLC  
 GREEN & COHEN P.C.  
 319 EAST 91ST STREET  
 NEW YORK, NY 10128

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$1,316.10</b> |                               |                          |          |  |  |  |
| 847494                        | 694160 | 2012-02-01 to 2012-06-30    | 5           | \$263.22                            | \$1,316.10                    | 2012-01-01 to 2012-06-30 | Credit   |  |  |  |
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$3,395.50</b> |                               |                          |          |  |  |  |
| 836614                        | 699201 | 2012-02-01 to 2012-06-30    | 5           | \$269.43                            | \$1,347.15                    | 2012-01-01 to 2012-06-30 | Credit   |  |  |  |
| 840840                        | 700228 | 2012-02-01 to 2012-06-30    | 5           | \$269.43                            | \$1,347.15                    | 2012-01-01 to 2012-06-30 | Credit   |  |  |  |
| 874966                        | 698215 | 2012-03-01 to 2012-06-30    | 4           | \$175.30                            | \$701.20                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |  |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$8,690.51</b> |                               |                          |          |  |  |  |
| 822275                        | 702066 | 2012-02-01 to 2012-06-30    | 5           | \$256.93                            | \$1,284.65                    | 2012-01-01 to 2012-06-30 | Credit   |  |  |  |
| 822275                        | 702066 | 2012-07-01 to 2012-12-31    | 6           | \$256.93                            | \$1,541.58                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| 836614                        | 699201 | 2012-07-01 to 2012-12-31    | 6           | \$269.43                            | \$1,616.58                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| 840840                        | 700228 | 2012-07-01 to 2012-12-31    | 6           | \$269.43                            | \$1,616.58                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| 847494                        | 694160 | 2012-07-01 to 2012-12-31    | 6           | \$263.22                            | \$1,579.32                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| 874966                        | 698215 | 2012-07-01 to 2012-12-31    | 6           | \$175.30                            | \$1,051.80                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$6,704.66</b> |                               |                          |          |  |  |  |
| 822275                        | 702066 | 2013-01-01 to 2013-06-30    | 6           | \$256.93                            | \$1,541.58                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 836614                        | 699201 | 2013-01-01 to 2013-06-30    | 6           | \$269.43                            | \$1,616.58                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 840840                        | 700228 | 2013-01-01 to 2013-06-30    | 6           | \$269.43                            | \$1,616.58                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 847494                        | 694160 | 2013-01-01 to 2013-06-30    | 6           | \$263.22                            | \$1,579.32                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 874966                        | 698215 | 2013-01-01 to 2013-02-28    | 2           | \$175.30                            | \$350.60                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2218-50**      **557 ACADEMY STREET**

**Managing Agent Information:**

B HOROWITZ  
 AJ CLARKE REAL ESTATE  
 1881 BROADWAY - 4TH FLOOR  
 NEW YORK, NY 10023

**Owner Information:**

WHITE STAR ASSOC. LTD  
 1133 6TH AVENUE  
 NEW YORK, NY 10036-6710

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$5,059.95</b> |                               |                          |          |  |
| 817598                        | 659420 | 2012-07-01 to 2012-11-30    | 5           | \$325.79                            | \$1,628.95                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 830272                        | 659440 | 2012-07-01 to 2012-11-30    | 5           | \$315.16                            | \$1,575.80                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 850435                        | 659873 | 2012-07-01 to 2012-11-30    | 5           | \$205.86                            | \$1,029.30                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 876170                        | 658869 | 2012-07-01 to 2012-11-30    | 5           | \$165.18                            | \$825.90                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date 2012-10-22</b> |        |                             |             | <b>Total TAC Amount: \$451.04</b>   |                               |                          |          |  |
| 850435                        | 717317 | 2012-12-01 to 2012-12-31    | 1           | \$245.86                            | \$245.86                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 876170                        | 716567 | 2012-12-01 to 2012-12-31    | 1           | \$205.18                            | \$205.18                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$7,752.89</b> |                               |                          |          |  |
| 817598                        | 717678 | 2012-12-01 to 2012-12-31    | 1           | \$365.79                            | \$365.79                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 817598                        | 717678 | 2013-01-01 to 2013-06-30    | 6           | \$365.79                            | \$2,194.74                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 830272                        | 719758 | 2012-12-01 to 2012-12-31    | 1           | \$355.16                            | \$355.16                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 830272                        | 719758 | 2013-01-01 to 2013-06-30    | 6           | \$355.16                            | \$2,130.96                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 850435                        | 717317 | 2013-01-01 to 2013-06-30    | 6           | \$245.86                            | \$1,475.16                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 876170                        | 716567 | 2013-01-01 to 2013-06-30    | 6           | \$205.18                            | \$1,231.08                    | 2013-01-01 to 2013-06-30 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2219-1**

**101 POST AVENUE**

**Managing Agent Information:**

180 REALTY LCC  
1274-49 ST PMB 175  
BKLYN, NY 11219

**Owner Information:**

POST AVENUE ASSOCIATES  
1274 49 STREET #164  
NEW YORK, NY 10019

| Docket #                      | App #  | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|-------------------------------|--------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date 2012-05-22</b> |        | <b>Total TAC Amount: \$9,657.39</b> |             |                    |                               |                          |          |  |
| 752845                        | 653104 | 2012-07-01 to 2012-09-30            | 3           | \$315.21           | \$945.63                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 831238                        | 676201 | 2012-07-01 to 2012-12-31            | 6           | \$272.72           | \$1,636.32                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 831916                        | 671950 | 2012-07-01 to 2012-12-31            | 6           | \$281.96           | \$1,691.76                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 849090                        | 670370 | 2012-07-01 to 2012-12-31            | 6           | \$236.62           | \$1,419.72                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 850351                        | 684610 | 2012-07-01 to 2012-12-31            | 6           | \$257.74           | \$1,546.44                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 860122                        | 671257 | 2012-07-01 to 2012-12-31            | 6           | \$217.08           | \$1,302.48                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 887001                        | 683174 | 2012-07-01 to 2012-12-31            | 6           | \$123.17           | \$739.02                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 906633                        | 700781 | 2012-04-01 to 2012-06-30            | 3           | \$41.78            | \$125.34                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 906633                        | 700781 | 2012-07-01 to 2012-12-31            | 6           | \$41.78            | \$250.68                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date 2012-10-22</b> |        | <b>Total TAC Amount: \$1,148.61</b> |             |                    |                               |                          |          |  |
| 752845                        | 712316 | 2012-10-01 to 2012-12-31            | 3           | \$355.21           | \$1,065.63                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 891927                        | 715622 | 2012-09-01 to 2012-11-30            | 3           | \$27.66            | \$82.98                       | 2012-07-01 to 2012-12-31 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2219-1**      101 POST AVENUE

**Managing Agent Information:**  
 180 REALTY LCC  
 1274-49 ST PMB 175  
 BKLYN, NY 11219

**Owner Information:**  
 POST AVENUE ASSOCIATES  
 1274 49 STREET #164  
 NEW YORK, NY 10019

| Docket #                      | App #  | Months Included in this TAC          | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|-------------------------------|--------|--------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date 2012-11-23</b> |        | <b>Total TAC Amount: \$10,549.02</b> |             |                    |                               |                          |          |  |
| 752845                        | 712316 | 2013-01-01 to 2013-06-30             | 6           | \$355.21           | \$2,131.26                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 831238                        | 676201 | 2013-01-01 to 2013-06-30             | 6           | \$272.72           | \$1,636.32                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 831916                        | 671950 | 2013-01-01 to 2013-06-30             | 6           | \$281.96           | \$1,691.76                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 849090                        | 670370 | 2013-01-01 to 2013-06-30             | 6           | \$236.62           | \$1,419.72                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 850351                        | 684610 | 2013-01-01 to 2013-06-30             | 6           | \$257.74           | \$1,546.44                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 860122                        | 671257 | 2013-01-01 to 2013-06-14             | 6           | \$180.90           | \$1,085.40                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 887001                        | 683174 | 2013-01-01 to 2013-06-30             | 6           | \$123.17           | \$739.02                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| 906633                        | 700781 | 2013-01-01 to 2013-06-30             | 6           | \$41.78            | \$250.68                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| 910528                        | 718872 | 2012-11-01 to 2012-12-31             | 2           | \$24.21            | \$48.42                       | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date 2012-12-21</b> |        | <b>Total TAC Amount: \$473.62</b>    |             |                    |                               |                          |          |  |
| 891927                        | 721881 | 2012-12-01 to 2012-12-31             | 1           | \$67.66            | \$67.66                       | 2012-07-01 to 2012-12-31 | Credit   |  |
| 891927                        | 721881 | 2013-01-01 to 2013-06-30             | 6           | \$67.66            | \$405.96                      | 2013-01-01 to 2013-06-30 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2219-9**

**113 POST AVENUE**

**Managing Agent Information:**  
STEPHEN SDEO  
LEMLE & WOLFF INC.  
5925 BROADWAY  
BRONX, NY 10463

**Owner Information:**  
ASSOCIATES LLC 83 POST AVENUE  
LEMLE & WOLFF INC  
5925 BROADWAY  
BRONX, NY 10463

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period       | TAX Period               | TAC Type |  |
|--------------------|--------|-----------------------------|-------------|--------------------|-------------------------------------|--------------------------|----------|--|
| <b>Posted Date</b> |        | <b>2012-05-22</b>           |             |                    | <b>Total TAC Amount: \$3,040.24</b> |                          |          |  |
| 802662             | 686679 | 2012-07-01 to 2012-12-31    | 6           | \$107.82           | \$646.92                            | 2012-07-01 to 2012-12-31 | Credit   |  |
| 867883             | 682264 | 2012-07-01 to 2012-12-31    | 6           | \$196.88           | \$1,181.28                          | 2012-07-01 to 2012-12-31 | Credit   |  |
| 870485             | 679011 | 2012-07-01 to 2012-12-31    | 6           | \$168.80           | \$1,012.80                          | 2012-07-01 to 2012-12-31 | Credit   |  |
| 894855             | 656757 | 2012-07-01 to 2012-10-31    | 4           | \$49.81            | \$199.24                            | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date</b> |        | <b>2012-11-23</b>           |             |                    | <b>Total TAC Amount: \$2,841.00</b> |                          |          |  |
| 802662             | 686679 | 2013-01-01 to 2013-06-30    | 6           | \$107.82           | \$646.92                            | 2013-01-01 to 2013-06-30 | Credit   |  |
| 867883             | 682264 | 2013-01-01 to 2013-06-30    | 6           | \$196.88           | \$1,181.28                          | 2013-01-01 to 2013-06-30 | Credit   |  |
| 870485             | 679011 | 2013-01-01 to 2013-06-30    | 6           | \$168.80           | \$1,012.80                          | 2013-01-01 to 2013-06-30 | Credit   |  |
| <b>Posted Date</b> |        | <b>2012-12-21</b>           |             |                    | <b>Total TAC Amount: \$564.36</b>   |                          |          |  |
| 908702             | 711182 | 2012-07-01 to 2012-12-31    | 6           | \$47.03            | \$282.18                            | 2012-07-01 to 2012-12-31 | Credit   |  |
| 908702             | 711182 | 2013-01-01 to 2013-06-30    | 6           | \$47.03            | \$282.18                            | 2013-01-01 to 2013-06-30 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2219-13**      121 POST AVENUE

**Managing Agent Information:**

ALGO REAL ESTATE  
121 POST REALTY CORP  
NEW YORK, NY 10034

**Owner Information:**

ALGA REAL ESTATE CORP  
121 POST AVENUE  
NEW YORK, NY 10034-3529

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$233.64</b> |                               |                          |          |
| 826522                        | 689771 | 2012-01-01 to 2012-06-30    | 6           | \$38.94                           | \$233.64                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$233.64</b> |                               |                          |          |
| 826522                        | 689771 | 2012-07-01 to 2012-12-31    | 6           | \$38.94                           | \$233.64                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$233.64</b> |                               |                          |          |
| 826522                        | 689771 | 2013-01-01 to 2013-06-30    | 6           | \$38.94                           | \$233.64                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2219-14**      123 POST AVENUE

**Managing Agent Information:**  
 CONSTANTIN GROZEA  
 123 POST AVENUE  
 NEW YORK, NY 10034

**Owner Information:**  
 CONSTANTIN GROZEA  
 123 POST AVENUE  
 NEW YORK, NY 10034

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,775.28</b> |                               |                          |          |
| 811684                        | 650643 | 2012-07-01 to 2012-08-31    | 2           | \$276.72                            | \$553.44                      | 2012-07-01 to 2012-12-31 | Credit   |
| 836805                        | 656163 | 2012-07-01 to 2012-09-30    | 3           | \$285.77                            | \$857.31                      | 2012-07-01 to 2012-12-31 | Credit   |
| 883332                        | 657648 | 2012-07-01 to 2012-09-30    | 3           | \$121.51                            | \$364.53                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-08-20</b> |        |                             |             | <b>Total TAC Amount: \$1,354.76</b> |                               |                          |          |
| 811684                        | 709058 | 2012-09-01 to 2012-12-31    | 4           | \$338.69                            | \$1,354.76                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-09-21</b> |        |                             |             | <b>Total TAC Amount: \$955.74</b>   |                               |                          |          |
| 836805                        | 712696 | 2012-10-01 to 2012-12-31    | 3           | \$318.58                            | \$955.74                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-10-22</b> |        |                             |             | <b>Total TAC Amount: \$21.54</b>    |                               |                          |          |
| 836805                        | 712696 | 2012-10-01 to 2012-12-31    | 3           | \$7.18                              | \$21.54                       | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$3,986.70</b> |                               |                          |          |
| 811684                        | 709058 | 2013-01-01 to 2013-06-30    | 6           | \$338.69                            | \$2,032.14                    | 2013-01-01 to 2013-06-30 | Credit   |
| 836805                        | 712696 | 2013-01-01 to 2013-06-30    | 6           | \$318.58                            | \$1,911.48                    | 2013-01-01 to 2013-06-30 | Credit   |
| 836805                        | 712696 | 2013-01-01 to 2013-06-30    | 6           | \$7.18                              | \$43.08                       | 2013-01-01 to 2013-06-30 | Credit   |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2219-15**      125 POST AVENUE

**Managing Agent Information:**  
ERNST BREHM  
6 PARK PLACE RM 4702  
NEW YORK, NY 10007

**Owner Information:**  
GREEN SEAL RLTY CO  
6 PARK PL  
NEW YORK, NY 10034-3525

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-08-20</b> |        |                             |             | <b>Total TAC Amount: \$190.35</b> |                               |                          |          |
| 907703                        | 706499 | 2012-07-01 to 2012-11-30    | 5           | \$38.07                           | \$190.35                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$546.49</b> |                               |                          |          |
| 907703                        | 718178 | 2012-12-01 to 2012-12-31    | 1           | \$78.07                           | \$78.07                       | 2012-07-01 to 2012-12-31 | Credit   |
| 907703                        | 718178 | 2013-01-01 to 2013-06-30    | 6           | \$78.07                           | \$468.42                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2219-29**      **3854 10 AVENUE**

**Managing Agent Information:**  
 KITTY HUANG  
 708 WEST 177 STREET - 1J  
 NEW YORK, NY 10033

**Owner Information:**  
 CONFE REALTY CORP.  
 14 RAMCLARK RD  
 NEW CITY, NY 10956-1210

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$947.46</b>   |                               |                          |          |
| 868297                        | 689922 | 2012-01-01 to 2012-06-30    | 6           | \$157.91                            | \$947.46                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$2,428.02</b> |                               |                          |          |
| 868297                        | 689922 | 2012-07-01 to 2012-12-31    | 6           | \$157.91                            | \$947.46                      | 2012-07-01 to 2012-12-31 | Credit   |
| 869671                        | 650261 | 2012-07-01 to 2012-07-31    | 1           | \$222.66                            | \$222.66                      | 2012-07-01 to 2012-12-31 | Credit   |
| 871401                        | 651098 | 2012-07-01 to 2012-08-31    | 2           | \$177.99                            | \$355.98                      | 2012-07-01 to 2012-12-31 | Credit   |
| 878935                        | 675750 | 2012-07-01 to 2012-12-31    | 6           | \$150.32                            | \$901.92                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-06-22</b> |        |                             |             | <b>Total TAC Amount: (\$209.13)</b> |                               |                          |          |
| 834714                        | 668430 | 2010-04-09 to 2010-06-30    | 3           | (\$247.09)                          | (\$741.27)                    | 2010-01-01 to 2010-06-30 | Debit    |
| 834714                        | 668430 | 2010-07-01 to 2010-12-31    | 6           | (\$247.09)                          | (\$1,482.54)                  | 2010-07-01 to 2010-12-31 | Debit    |
| 834714                        | 668430 | 2011-01-01 to 2011-06-30    | 6           | (\$247.09)                          | (\$1,482.54)                  | 2011-01-01 to 2011-06-30 | Debit    |
| 834714                        | 668430 | 2011-04-09 to 2011-06-30    | 3           | \$272.43                            | \$817.29                      | 2011-01-01 to 2011-06-30 | Credit   |
| 834714                        | 668430 | 2011-07-01 to 2011-12-31    | 6           | (\$247.09)                          | (\$1,482.54)                  | 2011-07-01 to 2011-12-31 | Debit    |
| 834714                        | 668430 | 2011-07-01 to 2011-12-31    | 6           | \$272.43                            | \$1,634.58                    | 2011-07-01 to 2011-12-31 | Credit   |
| 834714                        | 668430 | 2012-01-01 to 2012-04-08    | 4           | (\$185.32)                          | (\$741.27)                    | 2012-01-01 to 2012-06-30 | Debit    |
| 834714                        | 668430 | 2012-01-01 to 2012-06-30    | 6           | \$272.43                            | \$1,634.58                    | 2012-01-01 to 2012-06-30 | Credit   |
| 834714                        | 668430 | 2012-07-01 to 2012-12-31    | 6           | \$272.43                            | \$1,634.58                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-07-19</b> |        |                             |             | <b>Total TAC Amount: \$1,489.80</b> |                               |                          |          |
| 869671                        | 706794 | 2012-08-01 to 2012-12-31    | 5           | \$297.96                            | \$1,489.80                    | 2012-07-01 to 2012-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2219-29**      **3854 10 AVENUE**

**Managing Agent Information:**  
 KITTY HUANG  
 708 WEST 177 STREET - 1J  
 NEW YORK, NY 10033

**Owner Information:**  
 CONFE REALTY CORP.  
 14 RAMCLARK RD  
 NEW CITY, NY 10956-1210

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-08-20</b> |        |                             |             | <b>Total TAC Amount: \$935.24</b>   |                               |                          |          |
| 871401                        | 711320 | 2012-09-01 to 2012-12-31    | 4           | \$233.81                            | \$935.24                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$5,706.97</b> |                               |                          |          |
| 834714                        | 668430 | 2013-01-01 to 2013-04-08    | 4           | \$204.32                            | \$817.29                      | 2013-01-01 to 2013-06-30 | Credit   |
| 868297                        | 689922 | 2013-01-01 to 2013-06-30    | 6           | \$157.91                            | \$947.46                      | 2013-01-01 to 2013-06-30 | Credit   |
| 869671                        | 706794 | 2013-01-01 to 2013-06-30    | 6           | \$297.96                            | \$1,787.76                    | 2013-01-01 to 2013-06-30 | Credit   |
| 871401                        | 711320 | 2013-01-01 to 2013-06-30    | 6           | \$233.81                            | \$1,402.86                    | 2013-01-01 to 2013-06-30 | Credit   |
| 878935                        | 675750 | 2013-01-01 to 2013-05-31    | 5           | \$150.32                            | \$751.60                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2219-37      270 NAGLE AVENUE**

**Managing Agent Information:**

266 LLC  
280 EAST 204TH STREET  
BRONX, NY 10467

**Owner Information:**

266 LLC  
280 EAST 204TH STREET  
BRONX, NY 10467

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$2,062.80</b> |                               |                          |          |
| 802598                        | 684914 | 2012-01-01 to 2012-06-30    | 6           | \$343.80                            | \$2,062.80                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$5,950.92</b> |                               |                          |          |
| 802598                        | 684914 | 2012-07-01 to 2012-12-31    | 6           | \$343.80                            | \$2,062.80                    | 2012-07-01 to 2012-12-31 | Credit   |
| 831354                        | 676331 | 2012-07-01 to 2012-12-31    | 6           | \$498.12                            | \$2,988.72                    | 2012-07-01 to 2012-12-31 | Credit   |
| 905365                        | 695181 | 2012-01-01 to 2012-03-31    | 3           | \$38.23                             | \$114.69                      | 2012-01-01 to 2012-06-30 | Credit   |
| 905365                        | 702345 | 2012-04-01 to 2012-06-30    | 3           | \$87.19                             | \$261.57                      | 2012-01-01 to 2012-06-30 | Credit   |
| 905365                        | 702345 | 2012-07-01 to 2012-12-31    | 6           | \$87.19                             | \$523.14                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$3,511.86</b> |                               |                          |          |
| 831354                        | 676331 | 2013-01-01 to 2013-06-30    | 6           | \$498.12                            | \$2,988.72                    | 2013-01-01 to 2013-06-30 | Credit   |
| 905365                        | 702345 | 2013-01-01 to 2013-06-30    | 6           | \$87.19                             | \$523.14                      | 2013-01-01 to 2013-06-30 | Credit   |
| <b>Posted Date 2012-12-21</b> |        |                             |             | <b>Total TAC Amount: \$2,289.42</b> |                               |                          |          |
| 802598                        | 719962 | 2013-01-01 to 2013-06-30    | 6           | \$381.57                            | \$2,289.42                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2219-41**      **541 WEST 204 STREET**

**Managing Agent Information:**

BB MANAGEMENT OF NEW  
1624 WEBSTER AVENUE  
BRONX, NY 10457

**Owner Information:**

BB & BB MANAGEMENT CORP  
1624 WEBSTER AVENUE  
BRONX, NY 10457

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$1,390.44</b>  |                               |                          |          |
| 860583                        | 692771 | 2012-01-01 to 2012-06-30    | 6           | \$231.74                             | \$1,390.44                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$102.90</b>    |                               |                          |          |
| 898249                        | 698868 | 2012-01-01 to 2012-06-30    | 6           | \$17.15                              | \$102.90                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$14,061.67</b> |                               |                          |          |
| 710344                        | 672807 | 2012-07-01 to 2012-12-31    | 6           | \$445.78                             | \$2,674.68                    | 2012-07-01 to 2012-12-31 | Credit   |
| 810242                        | 680150 | 2012-07-01 to 2012-12-31    | 6           | \$339.32                             | \$2,035.92                    | 2012-07-01 to 2012-12-31 | Credit   |
| 824364                        | 702509 | 2012-07-01 to 2012-12-31    | 6           | \$284.40                             | \$1,706.40                    | 2012-07-01 to 2012-12-31 | Credit   |
| 833514                        | 704336 | 2012-06-01 to 2012-06-30    | 1           | \$300.88                             | \$300.88                      | 2012-01-01 to 2012-06-30 | Credit   |
| 833514                        | 704336 | 2012-07-01 to 2012-12-31    | 6           | \$300.88                             | \$1,805.28                    | 2012-07-01 to 2012-12-31 | Credit   |
| 839977                        | 674446 | 2012-07-01 to 2012-12-31    | 6           | \$279.05                             | \$1,674.30                    | 2012-07-01 to 2012-12-31 | Credit   |
| 859591                        | 676765 | 2012-07-01 to 2012-12-31    | 6           | \$239.83                             | \$1,438.98                    | 2012-07-01 to 2012-12-31 | Credit   |
| 860583                        | 692771 | 2012-07-01 to 2012-12-31    | 6           | \$231.74                             | \$1,390.44                    | 2012-07-01 to 2012-12-31 | Credit   |
| 889544                        | 667978 | 2012-07-01 to 2012-12-31    | 6           | \$119.44                             | \$716.64                      | 2012-07-01 to 2012-12-31 | Credit   |
| 889549                        | 647890 | 2012-07-01 to 2012-07-31    | 1           | \$95.25                              | \$95.25                       | 2012-07-01 to 2012-12-31 | Credit   |
| 898249                        | 698868 | 2012-07-01 to 2012-12-31    | 6           | \$17.15                              | \$102.90                      | 2012-07-01 to 2012-12-31 | Credit   |
| 898261                        | 660232 | 2012-07-01 to 2012-08-31    | 2           | \$60.00                              | \$120.00                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-09-21</b> |        |                             |             | <b>Total TAC Amount: \$733.00</b>    |                               |                          |          |
| 889549                        | 713529 | 2012-08-01 to 2012-12-31    | 5           | \$146.60                             | \$733.00                      | 2012-07-01 to 2012-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2219-41**      **541 WEST 204 STREET**

**Managing Agent Information:**

BB MANAGEMENT OF NEW  
1624 WEBSTER AVENUE  
BRONX, NY 10457

**Owner Information:**

BB & BB MANAGEMENT CORP  
1624 WEBSTER AVENUE  
BRONX, NY 10457

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |
|--------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|--|--|
| <b>Posted Date</b> |        | <b>2012-11-23</b>           |             | <b>Total TAC Amount: \$12,552.13</b> |                               |                          |          |  |  |
| 710344             | 672807 | 2013-01-01 to 2013-06-30    | 6           | \$445.78                             | \$2,674.68                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 810242             | 680150 | 2013-01-01 to 2013-06-30    | 6           | \$339.32                             | \$2,035.92                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 824364             | 702509 | 2013-01-01 to 2013-06-30    | 6           | \$284.40                             | \$1,706.40                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 833514             | 704336 | 2013-01-01 to 2013-06-30    | 6           | \$300.88                             | \$1,805.28                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 839977             | 674446 | 2013-01-01 to 2013-01-31    | 1           | \$279.05                             | \$279.05                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 859591             | 676765 | 2013-01-01 to 2013-06-30    | 6           | \$239.83                             | \$1,438.98                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 860583             | 692771 | 2013-01-01 to 2013-06-30    | 6           | \$231.74                             | \$1,390.44                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 889544             | 667978 | 2013-01-01 to 2013-02-28    | 2           | \$119.44                             | \$238.88                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 889549             | 713529 | 2013-01-01 to 2013-06-30    | 6           | \$146.60                             | \$879.60                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 898249             | 698868 | 2013-01-01 to 2013-06-30    | 6           | \$17.15                              | \$102.90                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2220-5**      **97 SHERMAN AVENUE**

**Managing Agent Information:**  
 NANCY RODRIQUEZ  
 INTERBORO HOLDING  
 141 HALSTEAD AVENUE  
 MAMARONECK, NY 10543

**Owner Information:**  
 BLASHAN REALTY CORP LLC  
 INTERBORO HOLDING CORP  
 2960 WEBSTER AVE  
 BRONX, NY 10458-2400

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,370.88</b> |                               |                          |          |
| 848303                        | 681556 | 2012-07-01 to 2012-12-31    | 6           | \$228.48                            | \$1,370.88                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-10-22</b> |        |                             |             | <b>Total TAC Amount: (\$913.92)</b> |                               |                          |          |
| 848303                        | 681556 | 2012-09-01 to 2012-12-31    | 4           | (\$228.48)                          | (\$913.92)                    | 2012-07-01 to 2012-12-31 | Debit    |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$0.00</b>     |                               |                          |          |
| 848303                        | 681556 | 2013-01-01 to 2013-06-30    | 6           | (\$228.48)                          | (\$1,370.88)                  | 2013-01-01 to 2013-06-30 | Debit    |
| 848303                        | 681556 | 2013-01-01 to 2013-06-30    | 6           | \$228.48                            | \$1,370.88                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2220-11**      109 SHERMAN AVENUE

**Managing Agent Information:**  
METRO MANAGEMENT DEV.  
42-25 21ST STREET  
LONG ISLAND CITY, NY 11101

**Owner Information:**  
NEW YORK HOLDING CO  
# B  
2750 JOHNSON AVENUE  
BRONX, NY 10463-4915

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$2,673.48</b> |                               |                          |          |
| 804642                        | 674772 | 2012-07-01 to 2012-12-31    | 6           | \$445.58                            | \$2,673.48                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-10-22</b> |        |                             |             | <b>Total TAC Amount: \$1,016.52</b> |                               |                          |          |
| 873079                        | 704119 | 2012-07-01 to 2012-12-31    | 6           | \$169.42                            | \$1,016.52                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$3,690.00</b> |                               |                          |          |
| 804642                        | 674772 | 2013-01-01 to 2013-06-30    | 6           | \$445.58                            | \$2,673.48                    | 2013-01-01 to 2013-06-30 | Credit   |
| 873079                        | 704119 | 2013-01-01 to 2013-06-30    | 6           | \$169.42                            | \$1,016.52                    | 2013-01-01 to 2013-06-30 | Credit   |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2220-13**      113 SHERMAN AVENUE

**Managing Agent Information:**  
 NORMAN SCHNEIDER  
 METRO  
 42-25 21 STREET  
 LONG ISLAND CITY, NY 11101

**Owner Information:**  
 NEW YORK HOLDING CO ASSOC  
 42-25 21 STREET  
 LONG ISLAND CITY, NY 11101

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$1,796.10</b> |                               |                          |          |
| 836989                        | 690359 | 2012-01-01 to 2012-06-30    | 6           | \$299.35                            | \$1,796.10                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$2,050.02</b> |                               |                          |          |
| 838730                        | 699354 | 2012-01-01 to 2012-06-30    | 6           | \$341.67                            | \$2,050.02                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$5,238.24</b> |                               |                          |          |
| 836989                        | 690359 | 2012-07-01 to 2012-12-31    | 6           | \$299.35                            | \$1,796.10                    | 2012-07-01 to 2012-12-31 | Credit   |
| 838730                        | 699354 | 2012-07-01 to 2012-12-31    | 6           | \$341.67                            | \$2,050.02                    | 2012-07-01 to 2012-12-31 | Credit   |
| 862766                        | 681748 | 2012-07-01 to 2012-12-31    | 6           | \$232.02                            | \$1,392.12                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$5,238.24</b> |                               |                          |          |
| 836989                        | 690359 | 2013-01-01 to 2013-06-30    | 6           | \$299.35                            | \$1,796.10                    | 2013-01-01 to 2013-06-30 | Credit   |
| 838730                        | 699354 | 2013-01-01 to 2013-06-30    | 6           | \$341.67                            | \$2,050.02                    | 2013-01-01 to 2013-06-30 | Credit   |
| 862766                        | 681748 | 2013-01-01 to 2013-06-30    | 6           | \$232.02                            | \$1,392.12                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2220-17**      121 SHERMAN AVENUE

**Managing Agent Information:**  
EDWARD CHAN  
CHAN'S BROTHER  
  
2029 BAY RIDGE AVENUE  
BROOKLYN, NY 11204

**Owner Information:**  
NEW YORK HOLDING COMP  
  
6 E 39TH STREET  
NEW YORK, NY 10016-0112

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,216.38</b> |                               |                          |          |
| 869556                        | 680627 | 2012-07-01 to 2012-12-31    | 6           | \$202.73                            | \$1,216.38                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,216.38</b> |                               |                          |          |
| 869556                        | 680627 | 2013-01-01 to 2013-06-30    | 6           | \$202.73                            | \$1,216.38                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2220-19**      125 SHERMAN AVENUE

**Managing Agent Information:**

METRO MANAGEMENT DEV.  
42-25 21ST STREET  
LONG ISLAND CITY, NY 11101

**Owner Information:**

NEW YORK HOLDING COMP  
6 E 39TH STREET  
NEW YORK, NY 10016-0112

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$95.12</b>    |                               |                          |          |
| 900853                        | 676701 | 2012-07-01 to 2012-08-31    | 2           | \$47.56                             | \$95.12                       | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-06-22</b> |        |                             |             | <b>Total TAC Amount: \$3,809.47</b> |                               |                          |          |
| 755501                        | 700787 | 2012-06-01 to 2012-06-30    | 1           | \$388.98                            | \$388.98                      | 2012-01-01 to 2012-06-30 | Credit   |
| 755501                        | 700787 | 2012-07-01 to 2012-12-31    | 6           | \$388.98                            | \$2,333.88                    | 2012-07-01 to 2012-12-31 | Credit   |
| 895228                        | 707200 | 2012-06-01 to 2012-06-30    | 1           | \$155.23                            | \$155.23                      | 2012-01-01 to 2012-06-30 | Credit   |
| 895228                        | 707200 | 2012-07-01 to 2012-12-31    | 6           | \$155.23                            | \$931.38                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-07-19</b> |        |                             |             | <b>Total TAC Amount: \$3,697.87</b> |                               |                          |          |
| 825058                        | 704270 | 2012-02-01 to 2012-06-30    | 5           | \$336.17                            | \$1,680.85                    | 2012-01-01 to 2012-06-30 | Credit   |
| 825058                        | 704270 | 2012-07-01 to 2012-12-31    | 6           | \$336.17                            | \$2,017.02                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-08-20</b> |        |                             |             | <b>Total TAC Amount: \$421.68</b>   |                               |                          |          |
| 900853                        | 711863 | 2012-09-01 to 2012-12-31    | 4           | \$105.42                            | \$421.68                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$5,525.82</b> |                               |                          |          |
| 755501                        | 700787 | 2013-01-01 to 2013-05-31    | 5           | \$388.98                            | \$1,944.90                    | 2013-01-01 to 2013-06-30 | Credit   |
| 825058                        | 704270 | 2013-01-01 to 2013-06-30    | 6           | \$336.17                            | \$2,017.02                    | 2013-01-01 to 2013-06-30 | Credit   |
| 895228                        | 707200 | 2013-01-01 to 2013-06-30    | 6           | \$155.23                            | \$931.38                      | 2013-01-01 to 2013-06-30 | Credit   |
| 900853                        | 711863 | 2013-01-01 to 2013-06-30    | 6           | \$105.42                            | \$632.52                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2220-21**      **129 SHERMAN AVENUE**

**Managing Agent Information:**  
 METRO MANAGEMENT DEV.  
 42-25 21ST STREET  
 LONG ISLAND CITY, NY 11101

**Owner Information:**  
 NEW YORK HOLDING COMP  
 6 E 39TH STREET  
 NEW YORK, NY 10016-0112

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$3,150.48</b> |                               |                          |          |
| 861623                        | 595195 | 2008-07-01 to 2008-12-31    | 6           | \$65.30                             | \$391.80                      | 2008-07-01 to 2008-12-31 | Credit   |
| 861623                        | 595195 | 2009-01-01 to 2009-06-30    | 6           | \$65.30                             | \$391.80                      | 2009-01-01 to 2009-06-30 | Credit   |
| 861623                        | 690395 | 2011-07-01 to 2011-12-31    | 6           | \$197.24                            | \$1,183.44                    | 2011-07-01 to 2011-12-31 | Credit   |
| 861623                        | 690395 | 2012-01-01 to 2012-06-30    | 6           | \$197.24                            | \$1,183.44                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$4,456.67</b> |                               |                          |          |
| 843404                        | 647945 | 2012-07-01 to 2012-07-31    | 1           | \$269.45                            | \$269.45                      | 2012-07-01 to 2012-12-31 | Credit   |
| 861623                        | 690395 | 2012-07-01 to 2012-12-31    | 6           | \$197.24                            | \$1,183.44                    | 2012-07-01 to 2012-12-31 | Credit   |
| 883321                        | 675543 | 2012-07-01 to 2012-12-31    | 6           | \$500.63                            | \$3,003.78                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-08-20</b> |        |                             |             | <b>Total TAC Amount: \$4,218.14</b> |                               |                          |          |
| 717015                        | 704125 | 2012-07-01 to 2012-12-31    | 6           | \$435.89                            | \$2,615.34                    | 2012-07-01 to 2012-12-31 | Credit   |
| 843404                        | 706207 | 2012-08-01 to 2012-12-31    | 5           | \$320.56                            | \$1,602.80                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-10-22</b> |        |                             |             | <b>Total TAC Amount: \$1,427.76</b> |                               |                          |          |
| 851835                        | 703680 | 2012-07-01 to 2012-12-31    | 6           | \$237.96                            | \$1,427.76                    | 2012-07-01 to 2012-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2220-21**      129 SHERMAN AVENUE

**Managing Agent Information:**

METRO MANAGEMENT DEV.  
42-25 21ST STREET  
LONG ISLAND CITY, NY 11101

**Owner Information:**

NEW YORK HOLDING COMP  
6 E 39TH STREET  
NEW YORK, NY 10016-0112

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|--------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date</b> |        | <b>2012-11-23</b>           |             | <b>Total TAC Amount: \$10,153.68</b> |                               |                          |          |  |  |  |
| 717015             | 704125 | 2013-01-01 to 2013-06-30    | 6           | \$435.89                             | \$2,615.34                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 843404             | 706207 | 2013-01-01 to 2013-06-30    | 6           | \$320.56                             | \$1,923.36                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 851835             | 703680 | 2013-01-01 to 2013-06-30    | 6           | \$237.96                             | \$1,427.76                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 861623             | 690395 | 2013-01-01 to 2013-06-30    | 6           | \$197.24                             | \$1,183.44                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 883321             | 675543 | 2013-01-01 to 2013-06-30    | 6           | \$500.63                             | \$3,003.78                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2220-23**      133 SHERMAN AVENUE

**Managing Agent Information:**  
83 BROAD WAY ASSOC.  
P.O. BOX 154  
WHITESTONE, NY 11357

**Owner Information:**  
NEW YORK HOLDING CO ASSOC  
42-25 21 STREET  
LONG ISLAND CITY, NY 11101

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-08-20</b> |        |                             |             | <b>Total TAC Amount: \$2,645.94</b> |                               |                          |          |
| 715703                        | 705004 | 2012-07-01 to 2012-12-31    | 6           | \$440.99                            | \$2,645.94                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$2,645.94</b> |                               |                          |          |
| 715703                        | 705004 | 2013-01-01 to 2013-06-30    | 6           | \$440.99                            | \$2,645.94                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

## BBL:1-2220-27 580 ACADEMY STREET

**Managing Agent Information:**  
2980 VALINTINE ASSOCIATES  
C/O FRIEDMAN MANAGEMENT  
14 PENN PLAZA -SUITE 2010  
NEW YORK, NY 10122

**Owner Information:**  
GEOTES REALTY CORP  
  
580 ACADEMY STREET  
NEW YORK, NY 10034

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,564.36</b> |                               |                          |          |  |  |  |
| 866549                        | 699949 | 2012-06-01 to 2012-06-30    | 1           | \$223.48                            | \$223.48                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |  |
| 866549                        | 699949 | 2012-07-01 to 2012-12-31    | 6           | \$223.48                            | \$1,340.88                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,340.88</b> |                               |                          |          |  |  |  |
| 866549                        | 699949 | 2013-01-01 to 2013-06-30    | 6           | \$223.48                            | \$1,340.88                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| <b>Posted Date 2012-12-21</b> |        |                             |             | <b>Total TAC Amount: \$3,579.72</b> |                               |                          |          |  |  |  |
| 836811                        | 722257 | 2012-07-01 to 2012-12-31    | 6           | \$298.31                            | \$1,789.86                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| 836811                        | 722257 | 2013-01-01 to 2013-06-30    | 6           | \$298.31                            | \$1,789.86                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2220-31**      **48 POST AVENUE**

**Managing Agent Information:**  
 B HOROWITZ  
 AJ CLARKE REAL ESTATE  
 1881 BROADWAY - 4TH FLOOR  
 NEW YORK, NY 10023

**Owner Information:**  
 48 POST ASSOCIATES  
 173 SHERMAN AVENUE  
 NEW YORK, NY 10034-4604

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$866.74</b>   |                               |                          |          |
| 902885                        | 687432 | 2011-12-01 to 2011-12-31    | 1           | \$123.82                            | \$123.82                      | 2011-07-01 to 2011-12-31 | Credit   |
| 902885                        | 687432 | 2012-01-01 to 2012-06-30    | 6           | \$123.82                            | \$742.92                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$2,967.56</b> |                               |                          |          |
| 755341                        | 662757 | 2012-07-01 to 2012-12-31    | 6           | \$122.20                            | \$733.20                      | 2012-07-01 to 2012-12-31 | Credit   |
| 847396                        | 658576 | 2012-07-01 to 2012-10-31    | 4           | \$256.46                            | \$1,025.84                    | 2012-07-01 to 2012-12-31 | Credit   |
| 888742                        | 655926 | 2012-07-01 to 2012-10-31    | 4           | \$116.40                            | \$465.60                      | 2012-07-01 to 2012-12-31 | Credit   |
| 902885                        | 687432 | 2012-07-01 to 2012-12-31    | 6           | \$123.82                            | \$742.92                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-10-22</b> |        |                             |             | <b>Total TAC Amount: \$312.80</b>   |                               |                          |          |
| 888742                        | 715462 | 2012-11-01 to 2012-12-31    | 2           | \$156.40                            | \$312.80                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$4,053.00</b> |                               |                          |          |
| 847396                        | 718458 | 2012-11-01 to 2012-12-31    | 2           | \$296.46                            | \$592.92                      | 2012-07-01 to 2012-12-31 | Credit   |
| 847396                        | 718458 | 2013-01-01 to 2013-06-30    | 6           | \$296.46                            | \$1,778.76                    | 2013-01-01 to 2013-06-30 | Credit   |
| 888742                        | 715462 | 2013-01-01 to 2013-06-30    | 6           | \$156.40                            | \$938.40                      | 2013-01-01 to 2013-06-30 | Credit   |
| 902885                        | 687432 | 2013-01-01 to 2013-06-30    | 6           | \$123.82                            | \$742.92                      | 2013-01-01 to 2013-06-30 | Credit   |
| <b>Posted Date 2012-12-21</b> |        |                             |             | <b>Total TAC Amount: \$973.20</b>   |                               |                          |          |
| 755341                        | 721828 | 2013-01-01 to 2013-06-30    | 6           | \$162.20                            | \$973.20                      | 2013-01-01 to 2013-06-30 | Credit   |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2220-33**      **38 POST AVENUE**

**Managing Agent Information:**  
 METRO MANAGEMENT DEV.  
 42-25 21ST STREET  
 LONG ISLAND CITY, NY 11101

**Owner Information:**      KENLAURAL LLC  
 4707 MEGILL ROAD  
 WALL TOWNSHIP, NJ 07753

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$1,017.66</b> |                               |                          |          |
| 863304                        | 684729 | 2012-01-01 to 2012-06-30    | 6           | \$169.61                            | \$1,017.66                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-03-20</b> |        |                             |             | <b>Total TAC Amount: \$338.22</b>   |                               |                          |          |
| 904748                        | 691421 | 2012-01-01 to 2012-06-30    | 6           | \$56.37                             | \$338.22                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$4,521.46</b> |                               |                          |          |
| 832019                        | 681331 | 2012-07-01 to 2012-12-31    | 6           | \$340.11                            | \$2,040.66                    | 2012-07-01 to 2012-12-31 | Credit   |
| 863304                        | 684729 | 2012-07-01 to 2012-12-31    | 6           | \$169.61                            | \$1,017.66                    | 2012-07-01 to 2012-12-31 | Credit   |
| 885842                        | 661163 | 2012-07-01 to 2012-11-30    | 5           | \$107.00                            | \$535.00                      | 2012-07-01 to 2012-12-31 | Credit   |
| 894495                        | 676850 | 2012-07-01 to 2012-12-31    | 6           | \$98.32                             | \$589.92                      | 2012-07-01 to 2012-12-31 | Credit   |
| 904748                        | 691421 | 2012-07-01 to 2012-12-31    | 6           | \$56.37                             | \$338.22                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$3,986.46</b> |                               |                          |          |
| 832019                        | 681331 | 2013-01-01 to 2013-06-30    | 6           | \$340.11                            | \$2,040.66                    | 2013-01-01 to 2013-06-30 | Credit   |
| 863304                        | 684729 | 2013-01-01 to 2013-06-30    | 6           | \$169.61                            | \$1,017.66                    | 2013-01-01 to 2013-06-30 | Credit   |
| 894495                        | 676850 | 2013-01-01 to 2013-06-30    | 6           | \$98.32                             | \$589.92                      | 2013-01-01 to 2013-06-30 | Credit   |
| 904748                        | 691421 | 2013-01-01 to 2013-06-30    | 6           | \$56.37                             | \$338.22                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2220-35**      **34 POST AVENUE**

**Managing Agent Information:**

METRO MANAGEMENT DEV.  
42-25 21ST STREET  
LONG ISLAND CITY, NY 11101

**Owner Information:**

NEW YORK HOLDING COMP  
6 E 39TH STREET  
NEW YORK, NY 10016-0112

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$1,055.39</b> |                               |                          |          |  |
| 890449                        | 684924 | 2011-12-01 to 2011-12-31    | 1           | \$150.77                            | \$150.77                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 890449                        | 684924 | 2012-01-01 to 2012-06-30    | 6           | \$150.77                            | \$904.62                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$2,277.78</b> |                               |                          |          |  |
| 896017                        | 649805 | 2010-07-01 to 2010-12-31    | 6           | \$37.12                             | \$222.72                      | 2010-07-01 to 2010-12-31 | Credit   |  |
| 896017                        | 664383 | 2011-01-01 to 2011-06-30    | 6           | \$114.17                            | \$685.02                      | 2011-01-01 to 2011-06-30 | Credit   |  |
| 896017                        | 664383 | 2011-07-01 to 2011-12-31    | 6           | \$114.17                            | \$685.02                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 896017                        | 664383 | 2012-01-01 to 2012-06-30    | 6           | \$114.17                            | \$685.02                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| <b>Posted Date 2012-03-20</b> |        |                             |             | <b>Total TAC Amount: \$1,079.12</b> |                               |                          |          |  |
| 885549                        | 683917 | 2011-12-01 to 2011-12-31    | 1           | \$154.16                            | \$154.16                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 885549                        | 683917 | 2012-01-01 to 2012-06-30    | 6           | \$154.16                            | \$924.96                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$3,915.66</b> |                               |                          |          |  |
| 849650                        | 673137 | 2012-07-01 to 2012-12-31    | 6           | \$233.51                            | \$1,401.06                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 885549                        | 683917 | 2012-07-01 to 2012-12-31    | 6           | \$154.16                            | \$924.96                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 890449                        | 684924 | 2012-07-01 to 2012-12-31    | 6           | \$150.77                            | \$904.62                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 896017                        | 664383 | 2012-07-01 to 2012-12-31    | 6           | \$114.17                            | \$685.02                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date 2012-10-22</b> |        |                             |             | <b>Total TAC Amount: \$175.74</b>   |                               |                          |          |  |
| 910047                        | 716581 | 2012-10-01 to 2012-12-31    | 3           | \$58.58                             | \$175.74                      | 2012-07-01 to 2012-12-31 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2220-35**      **34 POST AVENUE**

**Managing Agent Information:**  
METRO MANAGEMENT DEV.  
42-25 21ST STREET  
LONG ISLAND CITY, NY 11101

**Owner Information:**  
NEW YORK HOLDING COMP  
6 E 39TH STREET  
NEW YORK, NY 10016-0112

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date</b> |        | <b>2012-11-23</b>           |             | <b>Total TAC Amount: \$3,582.12</b> |                               |                          |          |  |  |  |
| 849650             | 673137 | 2013-01-01 to 2013-06-30    | 6           | \$233.51                            | \$1,401.06                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 885549             | 683917 | 2013-01-01 to 2013-06-30    | 6           | \$154.16                            | \$924.96                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 890449             | 684924 | 2013-01-01 to 2013-06-30    | 6           | \$150.77                            | \$904.62                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 910047             | 716581 | 2013-01-01 to 2013-06-30    | 6           | \$58.58                             | \$351.48                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2220-37**      30 POST AVENUE

**Managing Agent Information:**

METRO MANAGEMENT  
42-25 21ST STREET  
LONG ISLAND CITY, NY 11101

**Owner Information:**

NEW YORK HOLDING CO ASSOC  
42-25 21 STREET  
LONG ISLAND CITY, NY 11101

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$2,982.96</b> |                               |                          |          |
| 811815                        | 683285 | 2012-07-01 to 2012-12-31    | 6           | \$352.00                            | \$2,112.00                    | 2012-07-01 to 2012-12-31 | Credit   |
| 881740                        | 685581 | 2012-07-01 to 2012-12-31    | 6           | \$145.16                            | \$870.96                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-09-21</b> |        |                             |             | <b>Total TAC Amount: \$150.30</b>   |                               |                          |          |
| 908103                        | 708349 | 2012-06-01 to 2012-06-30    | 1           | \$25.05                             | \$25.05                       | 2012-01-01 to 2012-06-30 | Credit   |
| 908103                        | 708349 | 2012-07-01 to 2012-11-30    | 5           | \$25.05                             | \$125.25                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$2,982.96</b> |                               |                          |          |
| 811815                        | 683285 | 2013-01-01 to 2013-06-30    | 6           | \$352.00                            | \$2,112.00                    | 2013-01-01 to 2013-06-30 | Credit   |
| 881740                        | 685581 | 2013-01-01 to 2013-06-30    | 6           | \$145.16                            | \$870.96                      | 2013-01-01 to 2013-06-30 | Credit   |
| <b>Posted Date 2012-12-21</b> |        |                             |             | <b>Total TAC Amount: \$315.35</b>   |                               |                          |          |
| 908103                        | 721938 | 2012-12-01 to 2012-12-31    | 1           | \$45.05                             | \$45.05                       | 2012-07-01 to 2012-12-31 | Credit   |
| 908103                        | 721938 | 2013-01-01 to 2013-06-30    | 6           | \$45.05                             | \$270.30                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2220-39**      **26 POST AVENUE**

**Managing Agent Information:**

METRO MANAGEMENT DEV.  
42-25 21ST STREET  
LONG ISLAND CITY, NY 11101

**Owner Information:**

NEW YORK HOLDING COMP  
6 E 39TH STREET  
NEW YORK, NY 10016-0112

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-03-20</b> |        |                             |             | <b>Total TAC Amount: \$2,312.87</b> |                               |                          |          |
| 833921                        | 682951 | 2011-12-01 to 2011-12-31    | 1           | \$330.41                            | \$330.41                      | 2011-07-01 to 2011-12-31 | Credit   |
| 833921                        | 682951 | 2012-01-01 to 2012-06-30    | 6           | \$330.41                            | \$1,982.46                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$4,551.56</b> |                               |                          |          |
| 833921                        | 682951 | 2012-07-01 to 2012-12-31    | 6           | \$330.41                            | \$1,982.46                    | 2012-07-01 to 2012-12-31 | Credit   |
| 843468                        | 659383 | 2012-07-01 to 2012-11-30    | 5           | \$53.84                             | \$269.20                      | 2012-07-01 to 2012-12-31 | Credit   |
| 865783                        | 703488 | 2012-03-01 to 2012-06-30    | 4           | \$229.99                            | \$919.96                      | 2012-01-01 to 2012-06-30 | Credit   |
| 865783                        | 703488 | 2012-07-01 to 2012-12-31    | 6           | \$229.99                            | \$1,379.94                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-07-19</b> |        |                             |             | <b>Total TAC Amount: \$1,334.84</b> |                               |                          |          |
| 895713                        | 708607 | 2011-12-01 to 2011-12-31    | 1           | \$102.68                            | \$102.68                      | 2011-07-01 to 2011-12-31 | Credit   |
| 895713                        | 708607 | 2012-01-01 to 2012-06-30    | 6           | \$102.68                            | \$616.08                      | 2012-01-01 to 2012-06-30 | Credit   |
| 895713                        | 708607 | 2012-07-01 to 2012-12-31    | 6           | \$102.68                            | \$616.08                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-09-21</b> |        |                             |             | <b>Total TAC Amount: \$884.88</b>   |                               |                          |          |
| 887959                        | 705241 | 2012-07-01 to 2012-12-31    | 6           | \$147.48                            | \$884.88                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$4,863.36</b> |                               |                          |          |
| 833921                        | 682951 | 2013-01-01 to 2013-06-30    | 6           | \$330.41                            | \$1,982.46                    | 2013-01-01 to 2013-06-30 | Credit   |
| 865783                        | 703488 | 2013-01-01 to 2013-06-30    | 6           | \$229.99                            | \$1,379.94                    | 2013-01-01 to 2013-06-30 | Credit   |
| 887959                        | 705241 | 2013-01-01 to 2013-06-30    | 6           | \$147.48                            | \$884.88                      | 2013-01-01 to 2013-06-30 | Credit   |
| 895713                        | 708607 | 2013-01-01 to 2013-06-30    | 6           | \$102.68                            | \$616.08                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2220-39**      26 POST AVENUE

**Managing Agent Information:**

METRO MANAGEMENT DEV.  
42-25 21ST STREET  
LONG ISLAND CITY, NY 11101

**Owner Information:**

NEW YORK HOLDING COMP  
6 E 39TH STREET  
NEW YORK, NY 10016-0112

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period                        | TAC Type |
|--------------------|--------|-----------------------------|-------------|--------------------|-------------------------------|-----------------------------------|----------|
| <b>Posted Date</b> |        |                             |             | <b>2012-12-21</b>  |                               | <b>Total TAC Amount: \$656.88</b> |          |
| 843468             | 721404 | 2012-12-01 to 2012-12-31    | 1           | \$93.84            | \$93.84                       | 2012-07-01 to 2012-12-31          | Credit   |
| 843468             | 721404 | 2013-01-01 to 2013-06-30    | 6           | \$93.84            | \$563.04                      | 2013-01-01 to 2013-06-30          | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2220-41**      **22 POST AVENUE**

**Managing Agent Information:**  
 METRO MANAGEMENT DEV.  
 42-25 21ST STREET  
 LONG ISLAND CITY, NY 11101

**Owner Information:**  
 NEW YORK HOLDING CO  
 # B  
 2750 JOHNSON AVENUE  
 BRONX, NY 10463-4915

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-03-20</b> |        |                             |             | <b>Total TAC Amount: \$563.64</b>   |                               |                          |          |
| 893398                        | 695837 | 2012-03-01 to 2012-06-30    | 4           | \$140.91                            | \$563.64                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$3,329.05</b> |                               |                          |          |
| 803021                        | 683307 | 2012-07-01 to 2012-12-31    | 6           | \$363.61                            | \$2,181.66                    | 2012-07-01 to 2012-12-31 | Credit   |
| 832357                        | 648876 | 2012-07-01 to 2012-07-31    | 1           | \$301.93                            | \$301.93                      | 2012-07-01 to 2012-12-31 | Credit   |
| 893398                        | 695837 | 2012-07-01 to 2012-12-31    | 6           | \$140.91                            | \$845.46                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-06-22</b> |        |                             |             | <b>Total TAC Amount: \$1,619.40</b> |                               |                          |          |
| 899340                        | 701696 | 2011-10-01 to 2011-12-31    | 3           | \$107.96                            | \$323.88                      | 2011-07-01 to 2011-12-31 | Credit   |
| 899340                        | 701696 | 2012-01-01 to 2012-06-30    | 6           | \$107.96                            | \$647.76                      | 2012-01-01 to 2012-06-30 | Credit   |
| 899340                        | 701696 | 2012-07-01 to 2012-12-31    | 6           | \$107.96                            | \$647.76                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-07-19</b> |        |                             |             | <b>Total TAC Amount: \$1,778.15</b> |                               |                          |          |
| 832357                        | 706376 | 2012-08-01 to 2012-12-31    | 5           | \$355.63                            | \$1,778.15                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$5,808.66</b> |                               |                          |          |
| 803021                        | 683307 | 2013-01-01 to 2013-06-30    | 6           | \$363.61                            | \$2,181.66                    | 2013-01-01 to 2013-06-30 | Credit   |
| 832357                        | 706376 | 2013-01-01 to 2013-06-30    | 6           | \$355.63                            | \$2,133.78                    | 2013-01-01 to 2013-06-30 | Credit   |
| 893398                        | 695837 | 2013-01-01 to 2013-06-30    | 6           | \$140.91                            | \$845.46                      | 2013-01-01 to 2013-06-30 | Credit   |
| 899340                        | 701696 | 2013-01-01 to 2013-06-30    | 6           | \$107.96                            | \$647.76                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2221-11**      **165 SHERMAN AVENUE**

**Managing Agent Information:**

EDS MANAGEMENT  
202 EAST 179TH STREET - GA  
BRONX, NY 10457

**Owner Information:**

165 SHERMAN ASSOCIATE  
173 SHERMAN AVENUE  
NEW YORK, NY 10034-4604

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date</b> |        | <b>2012-05-22</b>           |             | <b>Total TAC Amount: \$6,794.02</b> |                               |                          |          |  |
| 817649             | 683253 | 2012-07-01 to 2012-12-31    | 6           | \$318.94                            | \$1,913.64                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 837125             | 655560 | 2012-07-01 to 2012-09-30    | 3           | \$298.47                            | \$895.41                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 840777             | 664780 | 2012-07-01 to 2012-12-31    | 6           | \$283.84                            | \$1,703.04                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 874727             | 682269 | 2012-07-01 to 2012-12-31    | 6           | \$167.80                            | \$1,006.80                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 885562             | 703541 | 2012-06-01 to 2012-06-30    | 1           | \$158.89                            | \$158.89                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 885562             | 703541 | 2012-07-01 to 2012-12-31    | 6           | \$158.89                            | \$953.34                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 900634             | 703813 | 2012-05-01 to 2012-06-30    | 2           | \$32.58                             | \$65.16                       | 2012-01-01 to 2012-06-30 | Credit   |  |
| 900634             | 703813 | 2012-07-01 to 2012-09-30    | 3           | \$32.58                             | \$97.74                       | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date</b> |        | <b>2012-06-22</b>           |             | <b>Total TAC Amount: \$1,724.76</b> |                               |                          |          |  |
| 854608             | 704951 | 2012-07-01 to 2012-12-31    | 6           | \$287.46                            | \$1,724.76                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date</b> |        | <b>2012-08-20</b>           |             | <b>Total TAC Amount: \$217.74</b>   |                               |                          |          |  |
| 900634             | 711498 | 2012-10-01 to 2012-12-31    | 3           | \$72.58                             | \$217.74                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date</b> |        | <b>2012-09-21</b>           |             | <b>Total TAC Amount: \$1,015.41</b> |                               |                          |          |  |
| 837125             | 712612 | 2012-10-01 to 2012-12-31    | 3           | \$338.47                            | \$1,015.41                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date</b> |        | <b>2012-10-22</b>           |             | <b>Total TAC Amount: \$284.35</b>   |                               |                          |          |  |
| 908401             | 710207 | 2012-08-01 to 2012-09-30    | 2           | \$32.87                             | \$65.74                       | 2012-07-01 to 2012-12-31 | Credit   |  |
| 908401             | 716515 | 2012-10-01 to 2012-12-31    | 3           | \$72.87                             | \$218.61                      | 2012-07-01 to 2012-12-31 | Credit   |  |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2221-11**      **165 SHERMAN AVENUE**

**Managing Agent Information:**

EDS MANAGEMENT  
202 EAST 179TH STREET - GA  
BRONX, NY 10457

**Owner Information:**

165 SHERMAN ASSOCIATE  
173 SHERMAN AVENUE  
NEW YORK, NY 10034-4604

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date</b> |        | <b>2012-11-23</b>           |             | <b>Total TAC Amount: \$8,502.06</b> |                               |                          |          |  |  |  |
| 817649             | 683253 | 2013-01-01 to 2013-06-30    | 6           | \$318.94                            | \$1,913.64                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 837125             | 712612 | 2013-01-01 to 2013-06-30    | 6           | \$338.47                            | \$2,030.82                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 854608             | 704951 | 2013-01-01 to 2013-06-30    | 6           | \$287.46                            | \$1,724.76                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 874727             | 682269 | 2013-01-01 to 2013-06-30    | 6           | \$167.80                            | \$1,006.80                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 885562             | 703541 | 2013-01-01 to 2013-06-30    | 6           | \$158.89                            | \$953.34                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 900634             | 711498 | 2013-01-01 to 2013-06-30    | 6           | \$72.58                             | \$435.48                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 908401             | 716515 | 2013-01-01 to 2013-06-30    | 6           | \$72.87                             | \$437.22                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2221-17**      **590 WEST 204 STREET**

**Managing Agent Information:**  
 204TH REALTY HOLDINGS,  
 P O BOX 300513  
 BROOKLYN, NY 11230

**Owner Information:**  
 204TH REALTY HOLDINGS, LLC  
 P O BOX 300513  
 BROOKLYN, NY 11230

| Docket #                      | App #  | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|-------------------------------|--------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date 2012-02-22</b> |        | <b>Total TAC Amount: \$6,925.11</b> |             |                    |                               |                          |          |  |
| 878369                        | 693517 | 2009-08-01 to 2009-12-31            | 5           | \$185.27           | \$926.35                      | 2009-07-01 to 2009-12-31 | Credit   |  |
| 878369                        | 693517 | 2010-01-01 to 2010-06-30            | 6           | \$185.27           | \$1,111.62                    | 2010-01-01 to 2010-06-30 | Credit   |  |
| 878369                        | 693517 | 2010-07-01 to 2010-12-31            | 6           | \$185.27           | \$1,111.62                    | 2010-07-01 to 2010-12-31 | Credit   |  |
| 878369                        | 693517 | 2011-01-01 to 2011-06-30            | 6           | \$185.27           | \$1,111.62                    | 2011-01-01 to 2011-06-30 | Credit   |  |
| 878369                        | 693517 | 2011-07-01 to 2011-07-31            | 1           | \$185.27           | \$185.27                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 878369                        | 693518 | 2011-08-01 to 2011-12-31            | 5           | \$225.33           | \$1,126.65                    | 2011-07-01 to 2011-12-31 | Credit   |  |
| 878369                        | 693518 | 2012-01-01 to 2012-06-30            | 6           | \$225.33           | \$1,351.98                    | 2012-01-01 to 2012-06-30 | Credit   |  |
| <b>Posted Date 2012-05-22</b> |        | <b>Total TAC Amount: \$1,351.98</b> |             |                    |                               |                          |          |  |
| 848836                        | 678347 | 2012-07-01 to 2012-12-31            | 6           | (\$218.62)         | (\$1,311.72)                  | 2012-07-01 to 2012-12-31 | Debit    |  |
| 848836                        | 678347 | 2012-07-01 to 2012-12-31            | 6           | \$218.62           | \$1,311.72                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 878369                        | 693518 | 2012-07-01 to 2012-12-31            | 6           | \$225.33           | \$1,351.98                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date 2012-11-23</b> |        | <b>Total TAC Amount: \$1,351.98</b> |             |                    |                               |                          |          |  |
| 848836                        | 678347 | 2013-01-01 to 2013-06-30            | 6           | (\$218.62)         | (\$1,311.72)                  | 2013-01-01 to 2013-06-30 | Debit    |  |
| 848836                        | 678347 | 2013-01-01 to 2013-06-30            | 6           | \$218.62           | \$1,311.72                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 878369                        | 693518 | 2013-01-01 to 2013-06-30            | 6           | \$225.33           | \$1,351.98                    | 2013-01-01 to 2013-06-30 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2221-22**      **570 WEST 204 STREET**

**Managing Agent Information:**

POST 204-HOLDING  
100 CEDARHURST AVE 202  
CEDARHURST, NY 11516

**Owner Information:**

POST 204 HOLDING, LLC  
100 CEDARHURST AVENUE - 202  
CEDARHURST, NY 11516

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date</b> |        | <b>2012-05-22</b>           |             | <b>Total TAC Amount: \$2,731.62</b> |                               |                          |          |  |
| 838849             | 658552 | 2012-07-01 to 2012-10-31    | 4           | \$334.77                            | \$1,339.08                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 839935             | 663243 | 2012-07-01 to 2012-09-30    | 3           | \$273.52                            | \$820.56                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 888672             | 675381 | 2012-07-01 to 2012-12-31    | 6           | \$95.33                             | \$571.98                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date</b> |        | <b>2012-10-22</b>           |             | <b>Total TAC Amount: \$3,746.10</b> |                               |                          |          |  |
| 863233             | 625972 | 2009-10-01 to 2009-12-31    | 3           | \$60.00                             | \$180.00                      | 2009-07-01 to 2009-12-31 | Credit   |  |
| 863233             | 625972 | 2010-01-01 to 2010-06-30    | 6           | \$60.00                             | \$360.00                      | 2010-01-01 to 2010-06-30 | Credit   |  |
| 863233             | 625972 | 2010-07-01 to 2010-12-31    | 6           | \$60.00                             | \$360.00                      | 2010-07-01 to 2010-12-31 | Credit   |  |
| 863233             | 625972 | 2011-01-01 to 2011-06-30    | 6           | \$60.00                             | \$360.00                      | 2011-01-01 to 2011-06-30 | Credit   |  |
| 863233             | 625972 | 2011-07-01 to 2011-09-30    | 3           | \$60.00                             | \$180.00                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 863233             | 681704 | 2011-10-01 to 2011-12-31    | 3           | \$153.74                            | \$461.22                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 863233             | 681704 | 2012-01-01 to 2012-06-30    | 6           | \$153.74                            | \$922.44                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 863233             | 681704 | 2012-07-01 to 2012-12-31    | 6           | \$153.74                            | \$922.44                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date</b> |        | <b>2012-11-23</b>           |             | <b>Total TAC Amount: \$4,125.44</b> |                               |                          |          |  |
| 839935             | 719566 | 2012-10-01 to 2012-12-31    | 3           | \$313.52                            | \$940.56                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 839935             | 719566 | 2013-01-01 to 2013-06-30    | 6           | \$313.52                            | \$1,881.12                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 863233             | 681704 | 2013-01-01 to 2013-06-30    | 6           | \$153.74                            | \$922.44                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| 888672             | 675381 | 2013-01-01 to 2013-04-30    | 4           | \$95.33                             | \$381.32                      | 2013-01-01 to 2013-06-30 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2221-22**      **570 WEST 204 STREET**

**Managing Agent Information:**

POST 204-HOLDING  
100 CEDARHURST AVE 202  
CEDARHURST, NY 11516

**Owner Information:**

POST 204 HOLDING, LLC  
100 CEDARHURST AVENUE - 202  
CEDARHURST, NY 11516

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period       | TAX Period               | TAC Type |  |
|--------------------|--------|-----------------------------|-------------|--------------------|-------------------------------------|--------------------------|----------|--|
| <b>Posted Date</b> |        | <b>2012-12-21</b>           |             |                    | <b>Total TAC Amount: \$2,998.16</b> |                          |          |  |
| 838849             | 721916 | 2012-11-01 to 2012-12-31    | 2           | \$374.77           | \$749.54                            | 2012-07-01 to 2012-12-31 | Credit   |  |
| 838849             | 721916 | 2013-01-01 to 2013-06-30    | 6           | \$374.77           | \$2,248.62                          | 2013-01-01 to 2013-06-30 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2221-30**      74 POST AVENUE

**Managing Agent Information:**

DALAN

134 WEST 25TH STREET 2ND FLR.  
NEW YORK, NY 10001

**Owner Information:**

1071 HOME CORP.

P O BOX 590 - KINGSBRIDGE STA  
BRONX, NY 10463

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,534.14</b> |                               |                          |          |  |  |  |
| 848260                        | 675542 | 2012-07-01 to 2012-12-31    | 6           | \$255.69                            | \$1,534.14                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| <b>Posted Date 2012-06-22</b> |        |                             |             | <b>Total TAC Amount: \$1,920.06</b> |                               |                          |          |  |  |  |
| 875652                        | 694248 | 2012-04-01 to 2012-06-30    | 3           | \$213.34                            | \$640.02                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |  |
| 875652                        | 694248 | 2012-07-01 to 2012-12-31    | 6           | \$213.34                            | \$1,280.04                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$2,558.49</b> |                               |                          |          |  |  |  |
| 848260                        | 675542 | 2013-01-01 to 2013-05-31    | 5           | \$255.69                            | \$1,278.45                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 875652                        | 694248 | 2013-01-01 to 2013-06-30    | 6           | \$213.34                            | \$1,280.04                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2221-36**      70 POST AVENUE

**Managing Agent Information:**

AE 585 LLC  
507 WEST 186TH STREEY SUITE A4  
NEW YORK, NY 10033

**Owner Information:**

70 POST ASSOCIATES  
5925 BROADWAY  
BRONX, NY 10463

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$180.00</b>   |                               |                          |          |
| 906073                        | 698063 | 2012-03-01 to 2012-05-31    | 3           | \$60.00                             | \$180.00                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$376.79</b>   |                               |                          |          |
| 717093                        | 657440 | 2012-07-01 to 2012-07-31    | 1           | \$339.52                            | \$339.52                      | 2012-07-01 to 2012-12-31 | Credit   |
| 896757                        | 654208 | 2012-07-01 to 2012-07-31    | 1           | \$37.27                             | \$37.27                       | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-08-20</b> |        |                             |             | <b>Total TAC Amount: \$425.05</b>   |                               |                          |          |
| 896757                        | 707347 | 2012-08-01 to 2012-12-31    | 5           | \$85.01                             | \$425.05                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,928.75</b> |                               |                          |          |
| 896757                        | 707347 | 2013-01-01 to 2013-06-30    | 6           | \$85.01                             | \$510.06                      | 2013-01-01 to 2013-06-30 | Credit   |
| 906073                        | 708853 | 2012-06-01 to 2012-06-30    | 1           | \$109.13                            | \$109.13                      | 2012-01-01 to 2012-06-30 | Credit   |
| 906073                        | 708853 | 2012-07-01 to 2012-12-31    | 6           | \$109.13                            | \$654.78                      | 2012-07-01 to 2012-12-31 | Credit   |
| 906073                        | 708853 | 2013-01-01 to 2013-06-30    | 6           | \$109.13                            | \$654.78                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2221-39**      **66 POST AVENUE**

**Managing Agent Information:**  
NORWAX ASSOCIATES  
1046 MCLEAN AVENUE  
YONKERS, NY 10704

**Owner Information:**  
POST 66 LLC  
1046 MCLEAN AVENUE  
YONKERS, NY 10704

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date 2012-03-20</b> |        |                             |             | <b>Total TAC Amount: \$1,182.24</b> |                               |                          |          |  |  |  |
| 821768                        | 694738 | 2012-03-01 to 2012-06-30    | 4           | \$295.56                            | \$1,182.24                    | 2012-01-01 to 2012-06-30 | Credit   |  |  |  |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$2,498.34</b> |                               |                          |          |  |  |  |
| 821768                        | 694738 | 2012-07-01 to 2012-12-31    | 6           | \$295.56                            | \$1,773.36                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| 879778                        | 675816 | 2012-07-01 to 2012-12-31    | 6           | \$120.83                            | \$724.98                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$2,498.34</b> |                               |                          |          |  |  |  |
| 821768                        | 694738 | 2013-01-01 to 2013-06-30    | 6           | \$295.56                            | \$1,773.36                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 879778                        | 675816 | 2013-01-01 to 2013-06-30    | 6           | \$120.83                            | \$724.98                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2222-1**

**189 SHERMAN AVENUE**

**Managing Agent Information:**  
 ALEX BONNET  
 SDG MANAGEMENT  
 888 SEVENTH AVENUE - STE 2400  
 NEW YORK, NY 10019

**Owner Information:**  
 207 SHERMAN ASSOC LLC  
 C/O SDG MANAGEMENT CORP  
 888 SEVENTH AVENUE - 24 FL  
 NEW YORK, NY 10019

| Docket #                      | App #  | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|-------------------------------|--------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date 2012-04-19</b> |        | <b>Total TAC Amount: \$2,412.60</b> |             |                    |                               |                          |          |  |
| 866356                        | 669665 | 2011-06-01 to 2011-06-30            | 1           | \$201.05           | \$201.05                      | 2011-01-01 to 2011-06-30 | Credit   |  |
| 866356                        | 669665 | 2011-07-01 to 2011-12-31            | 6           | \$201.05           | \$1,206.30                    | 2011-07-01 to 2011-12-31 | Credit   |  |
| 866356                        | 669665 | 2012-01-01 to 2012-05-31            | 5           | \$201.05           | \$1,005.25                    | 2012-01-01 to 2012-06-30 | Credit   |  |
| <b>Posted Date 2012-05-22</b> |        | <b>Total TAC Amount: \$5,598.40</b> |             |                    |                               |                          |          |  |
| 845246                        | 667306 | 2012-07-01 to 2012-12-31            | 6           | \$235.63           | \$1,413.78                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 848530                        | 665896 | 2012-07-01 to 2012-12-31            | 6           | \$233.60           | \$1,401.60                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 874193                        | 666523 | 2012-07-01 to 2012-12-31            | 6           | \$144.71           | \$868.26                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 878436                        | 652215 | 2012-07-01 to 2012-07-31            | 1           | \$111.84           | \$111.84                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 879043                        | 652687 | 2012-07-01 to 2012-08-31            | 2           | \$112.52           | \$225.04                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 882253                        | 665341 | 2012-07-01 to 2012-12-31            | 6           | \$121.68           | \$730.08                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 883254                        | 671347 | 2012-07-01 to 2012-12-31            | 6           | \$141.30           | \$847.80                      | 2012-07-01 to 2012-12-31 | Credit   |  |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2222-1**

**189 SHERMAN AVENUE**

**Managing Agent Information:**  
 ALEX BONNET  
 SDG MANAGEMENT  
 888 SEVENTH AVENUE - STE 2400  
 NEW YORK, NY 10019

**Owner Information:**  
 207 SHERMAN ASSOC LLC  
 C/O SDG MANAGEMENT CORP  
 888 SEVENTH AVENUE - 24 FL  
 NEW YORK, NY 10019

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date</b> |        | <b>2012-08-20</b>           |             | <b>Total TAC Amount: \$2,686.20</b> |                               |                          |          |  |
| 866356             | 646116 | 2010-08-01 to 2010-12-31    | 5           | \$5.88                              | \$29.40                       | 2010-07-01 to 2010-12-31 | Credit   |  |
| 866356             | 646116 | 2011-01-01 to 2011-05-31    | 5           | \$5.88                              | \$29.40                       | 2011-01-01 to 2011-06-30 | Credit   |  |
| 866356             | 669665 | 2011-06-01 to 2011-06-30    | 1           | \$5.88                              | \$5.88                        | 2011-01-01 to 2011-06-30 | Credit   |  |
| 866356             | 669665 | 2011-07-01 to 2011-12-31    | 6           | \$5.88                              | \$35.28                       | 2011-07-01 to 2011-12-31 | Credit   |  |
| 866356             | 669665 | 2012-01-01 to 2012-05-31    | 5           | \$5.88                              | \$29.40                       | 2012-01-01 to 2012-06-30 | Credit   |  |
| 866356             | 708375 | 2012-06-01 to 2012-06-30    | 1           | \$238.48                            | \$238.48                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 866356             | 708375 | 2012-07-01 to 2012-12-31    | 6           | \$238.48                            | \$1,430.88                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 879043             | 598731 | 2010-08-01 to 2010-08-31    | 1           | \$7.84                              | \$7.84                        | 2010-07-01 to 2010-12-31 | Credit   |  |
| 879043             | 652687 | 2010-09-01 to 2010-12-31    | 4           | \$7.84                              | \$31.36                       | 2010-07-01 to 2010-12-31 | Credit   |  |
| 879043             | 652687 | 2011-01-01 to 2011-06-30    | 6           | \$7.84                              | \$47.04                       | 2011-01-01 to 2011-06-30 | Credit   |  |
| 879043             | 652687 | 2011-07-01 to 2011-12-31    | 6           | \$7.84                              | \$47.04                       | 2011-07-01 to 2011-12-31 | Credit   |  |
| 879043             | 652687 | 2012-01-01 to 2012-06-30    | 6           | \$7.84                              | \$47.04                       | 2012-01-01 to 2012-06-30 | Credit   |  |
| 879043             | 652687 | 2012-07-01 to 2012-08-31    | 2           | \$7.84                              | \$15.68                       | 2012-07-01 to 2012-12-31 | Credit   |  |
| 879043             | 709431 | 2012-09-01 to 2012-12-31    | 4           | \$172.87                            | \$691.48                      | 2012-07-01 to 2012-12-31 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2222-1**      **189 SHERMAN AVENUE**

|  |   |
|--|---|
| <b>Managing Agent Information:</b><br>ALEX BONNET<br>SDG MANAGEMENT<br><br>888 SEVENTH AVENUE - STE 2400<br>NEW YORK, NY 10019 | <b>Owner Information:</b><br>207 SHERMAN ASSOC LLC<br>C/O SDG MANAGEMENT CORP<br>888 SEVENTH AVENUE - 24 FL<br>NEW YORK, NY 10019 |
|--|---|

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date</b> |        |                             |             | <b>2012-11-23</b>                   |                               |                          |          |
|                    |        |                             |             | <b>Total TAC Amount: \$4,121.35</b> |                               |                          |          |
| 845246             | 667306 | 2013-01-01 to 2013-02-28    | 2           | \$235.63                            | \$471.26                      | 2013-01-01 to 2013-06-30 | Credit   |
| 848530             | 665896 | 2013-01-01 to 2013-02-28    | 2           | \$233.60                            | \$467.20                      | 2013-01-01 to 2013-06-30 | Credit   |
| 866356             | 708375 | 2013-01-01 to 2013-05-31    | 5           | \$238.48                            | \$1,192.40                    | 2013-01-01 to 2013-06-30 | Credit   |
| 874193             | 666523 | 2013-01-01 to 2013-01-31    | 1           | \$144.71                            | \$144.71                      | 2013-01-01 to 2013-06-30 | Credit   |
| 879043             | 709431 | 2013-01-01 to 2013-06-30    | 6           | \$172.87                            | \$1,037.22                    | 2013-01-01 to 2013-06-30 | Credit   |
| 882253             | 665341 | 2013-01-01 to 2013-02-28    | 2           | \$121.68                            | \$243.36                      | 2013-01-01 to 2013-06-30 | Credit   |
| 883254             | 671347 | 2013-01-01 to 2013-04-30    | 4           | \$141.30                            | \$565.20                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2222-7**      **201 SHERMAN AVENUE**

**Managing Agent Information:**

SDG MANAGEMENT  
888 SEVENTH AVENUE - STE 2400  
NEW YORK, NY 10019

**Owner Information:**

207 SHERMAN ASSOC LLC  
C/O SDG MANAGEMENT CORP  
888 SEVENTH AVENUE - 24 FL  
NEW YORK, NY 10019

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-03-20</b> |        |                             |             | <b>Total TAC Amount: \$360.00</b>   |                               |                          |          |
| 905352                        | 695164 | 2012-01-01 to 2012-06-30    | 6           | \$60.00                             | \$360.00                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$547.43</b>   |                               |                          |          |
| 851719                        | 648646 | 2012-07-01 to 2012-07-31    | 1           | \$299.55                            | \$299.55                      | 2012-07-01 to 2012-12-31 | Credit   |
| 904819                        | 692069 | 2012-02-01 to 2012-06-30    | 5           | \$26.84                             | \$134.20                      | 2012-01-01 to 2012-06-30 | Credit   |
| 904819                        | 692069 | 2012-07-01 to 2012-08-31    | 2           | \$26.84                             | \$53.68                       | 2012-07-01 to 2012-12-31 | Credit   |
| 905352                        | 695164 | 2012-07-01 to 2012-07-31    | 1           | \$60.00                             | \$60.00                       | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-09-21</b> |        |                             |             | <b>Total TAC Amount: \$729.20</b>   |                               |                          |          |
| 905352                        | 695164 | 2012-01-01 to 2012-06-30    | 6           | \$4.65                              | \$27.90                       | 2012-01-01 to 2012-06-30 | Credit   |
| 905352                        | 695164 | 2012-07-01 to 2012-07-31    | 1           | \$4.65                              | \$4.65                        | 2012-07-01 to 2012-12-31 | Credit   |
| 905352                        | 707675 | 2012-08-01 to 2012-12-31    | 5           | \$139.33                            | \$696.65                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$835.98</b>   |                               |                          |          |
| 905352                        | 707675 | 2013-01-01 to 2013-06-30    | 6           | \$139.33                            | \$835.98                      | 2013-01-01 to 2013-06-30 | Credit   |
| <b>Posted Date 2012-12-21</b> |        |                             |             | <b>Total TAC Amount: (\$187.88)</b> |                               |                          |          |
| 904819                        | 692069 | 2012-02-01 to 2012-06-30    | 5           | (\$26.84)                           | (\$134.20)                    | 2012-01-01 to 2012-06-30 | Debit    |
| 904819                        | 692069 | 2012-07-01 to 2012-08-31    | 2           | (\$26.84)                           | (\$53.68)                     | 2012-07-01 to 2012-12-31 | Debit    |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2222-17**      **530 WEST 207 STREET**

**Managing Agent Information:**  
 ALEX BONNET  
 SDG MANAGEMENT  
 888 SEVENTH AVENUE - STE 2400  
 NEW YORK, NY 10019

**Owner Information:**  
 207 SHERMAN ASSOC LLC  
 C/O SDG MANAGEMENT CORP  
 888 SEVENTH AVENUE - 24 FL  
 NEW YORK, NY 10019

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date</b> |        | <b>2012-02-22</b>           |             | <b>Total TAC Amount: \$4,615.68</b> |                               |                          |          |  |  |  |
| 714182C            | 692252 | 2012-01-01 to 2012-06-30    | 6           | \$392.19                            | \$2,353.14                    | 2012-01-01 to 2012-06-30 | Credit   |  |  |  |
| 751261C            | 648010 | 2010-01-01 to 2010-06-30    | 6           | \$43.19                             | \$259.14                      | 2010-01-01 to 2010-06-30 | Credit   |  |  |  |
| 751261C            | 648010 | 2010-07-01 to 2010-12-31    | 6           | \$43.19                             | \$259.14                      | 2010-07-01 to 2010-12-31 | Credit   |  |  |  |
| 751261C            | 648010 | 2011-01-01 to 2011-06-30    | 6           | \$43.19                             | \$259.14                      | 2011-01-01 to 2011-06-30 | Credit   |  |  |  |
| 751261C            | 648010 | 2011-07-01 to 2011-12-31    | 6           | \$43.19                             | \$259.14                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |  |
| 751261C            | 692080 | 2012-01-01 to 2012-06-30    | 6           | \$204.33                            | \$1,225.98                    | 2012-01-01 to 2012-06-30 | Credit   |  |  |  |
| <b>Posted Date</b> |        | <b>2012-05-22</b>           |             | <b>Total TAC Amount: \$5,486.53</b> |                               |                          |          |  |  |  |
| 714182C            | 692252 | 2012-07-01 to 2012-12-31    | 6           | \$392.19                            | \$2,353.14                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| 751261C            | 692080 | 2012-07-01 to 2012-12-31    | 6           | \$204.33                            | \$1,225.98                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| 853739             | 652235 | 2012-07-01 to 2012-07-31    | 1           | \$236.16                            | \$236.16                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| 877321             | 697074 | 2012-05-01 to 2012-06-30    | 2           | \$203.72                            | \$407.44                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |  |
| 877321             | 697074 | 2012-07-01 to 2012-12-31    | 6           | \$203.72                            | \$1,222.32                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| 902553             | 678686 | 2012-07-01 to 2012-07-31    | 1           | \$41.49                             | \$41.49                       | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| <b>Posted Date</b> |        | <b>2012-08-20</b>           |             | <b>Total TAC Amount: \$1,506.70</b> |                               |                          |          |  |  |  |
| 853739             | 707239 | 2012-08-01 to 2012-12-31    | 5           | \$301.34                            | \$1,506.70                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2222-17**      **530 WEST 207 STREET**

**Managing Agent Information:**  
 ALEX BONNET  
 SDG MANAGEMENT  
 888 SEVENTH AVENUE - STE 2400  
 NEW YORK, NY 10019

**Owner Information:**  
 207 SHERMAN ASSOC LLC  
 C/O SDG MANAGEMENT CORP  
 888 SEVENTH AVENUE - 24 FL  
 NEW YORK, NY 10019

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$6,609.48</b> |                               |                          |          |
| 714182C                       | 692252 | 2013-01-01 to 2013-06-30    | 6           | \$392.19                            | \$2,353.14                    | 2013-01-01 to 2013-06-30 | Credit   |
| 751261C                       | 692080 | 2013-01-01 to 2013-06-30    | 6           | \$204.33                            | \$1,225.98                    | 2013-01-01 to 2013-06-30 | Credit   |
| 853739                        | 707239 | 2013-01-01 to 2013-06-30    | 6           | \$301.34                            | \$1,808.04                    | 2013-01-01 to 2013-06-30 | Credit   |
| 877321                        | 697074 | 2013-01-01 to 2013-06-30    | 6           | \$203.72                            | \$1,222.32                    | 2013-01-01 to 2013-06-30 | Credit   |
| <b>Posted Date 2012-12-21</b> |        |                             |             | <b>Total TAC Amount: \$326.33</b>   |                               |                          |          |
| 853739                        | 652235 | 2010-08-01 to 2010-12-31    | 5           | \$9.11                              | \$45.55                       | 2010-07-01 to 2010-12-31 | Credit   |
| 853739                        | 652235 | 2011-01-01 to 2011-06-30    | 6           | \$9.11                              | \$54.66                       | 2011-01-01 to 2011-06-30 | Credit   |
| 853739                        | 652235 | 2011-07-01 to 2011-12-31    | 6           | \$9.11                              | \$54.66                       | 2011-07-01 to 2011-12-31 | Credit   |
| 853739                        | 652235 | 2012-01-01 to 2012-06-30    | 6           | \$9.11                              | \$54.66                       | 2012-01-01 to 2012-06-30 | Credit   |
| 853739                        | 652235 | 2012-07-01 to 2012-07-31    | 1           | \$9.11                              | \$9.11                        | 2012-07-01 to 2012-12-31 | Credit   |
| 853739                        | 707239 | 2012-08-01 to 2012-12-31    | 5           | \$9.79                              | \$48.95                       | 2012-07-01 to 2012-12-31 | Credit   |
| 853739                        | 707239 | 2013-01-01 to 2013-06-30    | 6           | \$9.79                              | \$58.74                       | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2222-25**      512 WEST 207 STREET

**Managing Agent Information:**  
 ALEX BONNET  
 SDG MANAGEMENT  
 888 SEVENTH AVENUE - STE 2400  
 NEW YORK, NY 10019

**Owner Information:**  
 207 SHERMAN ASSOC LLC  
 C/O SDG MANAGEMENT CORP  
 888 SEVENTH AVENUE - 24 FL  
 NEW YORK, NY 10019

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$638.10</b>   |                               |                          |          |
| 820660                        | 690936 | 2012-01-01 to 2012-06-30    | 6           | \$106.35                            | \$638.10                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$3,004.89</b> |                               |                          |          |
| 891851                        | 690261 | 2010-02-01 to 2010-06-30    | 5           | \$89.06                             | \$445.30                      | 2010-01-01 to 2010-06-30 | Credit   |
| 891851                        | 690261 | 2010-07-01 to 2010-12-31    | 6           | \$89.06                             | \$534.36                      | 2010-07-01 to 2010-12-31 | Credit   |
| 891851                        | 690261 | 2011-01-01 to 2011-06-30    | 6           | \$89.06                             | \$534.36                      | 2011-01-01 to 2011-06-30 | Credit   |
| 891851                        | 690261 | 2011-07-01 to 2011-12-31    | 6           | \$89.06                             | \$534.36                      | 2011-07-01 to 2011-12-31 | Credit   |
| 891851                        | 690261 | 2012-01-01 to 2012-01-31    | 1           | \$89.06                             | \$89.06                       | 2012-01-01 to 2012-06-30 | Credit   |
| 891851                        | 693303 | 2012-02-01 to 2012-06-30    | 5           | \$137.49                            | \$687.45                      | 2012-01-01 to 2012-06-30 | Credit   |
| 904341                        | 687906 | 2011-11-01 to 2011-12-31    | 2           | \$60.00                             | \$120.00                      | 2011-07-01 to 2011-12-31 | Credit   |
| 904341                        | 687906 | 2012-01-01 to 2012-01-31    | 1           | \$60.00                             | \$60.00                       | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$9,267.12</b> |                               |                          |          |
| 751924                        | 673551 | 2012-07-01 to 2012-12-31    | 6           | \$488.14                            | \$2,928.84                    | 2012-07-01 to 2012-12-31 | Credit   |
| 812579                        | 681816 | 2012-07-01 to 2012-12-31    | 6           | \$353.00                            | \$2,118.00                    | 2012-07-01 to 2012-12-31 | Credit   |
| 815194                        | 668513 | 2012-07-01 to 2012-12-31    | 6           | \$322.72                            | \$1,936.32                    | 2012-07-01 to 2012-12-31 | Credit   |
| 820660                        | 690936 | 2012-07-01 to 2012-12-31    | 6           | \$106.35                            | \$638.10                      | 2012-07-01 to 2012-12-31 | Credit   |
| 827790                        | 656628 | 2012-07-01 to 2012-07-31    | 1           | \$35.74                             | \$35.74                       | 2012-07-01 to 2012-12-31 | Credit   |
| 868058                        | 675731 | 2012-07-01 to 2012-12-31    | 6           | \$114.39                            | \$686.34                      | 2012-07-01 to 2012-12-31 | Credit   |
| 882191                        | 652484 | 2012-07-01 to 2012-07-31    | 1           | \$98.84                             | \$98.84                       | 2012-07-01 to 2012-12-31 | Credit   |
| 891851                        | 693303 | 2012-07-01 to 2012-12-31    | 6           | \$137.49                            | \$824.94                      | 2012-07-01 to 2012-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2222-25**      **512 WEST 207 STREET**

**Managing Agent Information:**  
 ALEX BONNET  
 SDG MANAGEMENT  
 888 SEVENTH AVENUE - STE 2400  
 NEW YORK, NY 10019

**Owner Information:**  
 207 SHERMAN ASSOC LLC  
 C/O SDG MANAGEMENT CORP  
 888 SEVENTH AVENUE - 24 FL  
 NEW YORK, NY 10019

| Docket #                      | App #  | Months Included in this TAC           | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|-------------------------------|--------|---------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date 2012-06-22</b> |        | <b>Total TAC Amount: \$1,191.41</b>   |             |                    |                               |                          |          |  |
| 904341                        | 697073 | 2012-02-01 to 2012-06-30              | 5           | \$108.31           | \$541.55                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 904341                        | 697073 | 2012-07-01 to 2012-12-31              | 6           | \$108.31           | \$649.86                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date 2012-07-19</b> |        | <b>Total TAC Amount: \$2,298.49</b>   |             |                    |                               |                          |          |  |
| 827790                        | 656628 | 2010-10-01 to 2010-12-31              | 3           | \$24.26            | \$72.78                       | 2010-07-01 to 2010-12-31 | Credit   |  |
| 827790                        | 656628 | 2011-01-01 to 2011-06-30              | 6           | \$24.26            | \$145.56                      | 2011-01-01 to 2011-06-30 | Credit   |  |
| 827790                        | 656628 | 2011-07-01 to 2011-12-31              | 6           | \$24.26            | \$145.56                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 827790                        | 656628 | 2012-01-01 to 2012-06-30              | 6           | \$24.26            | \$145.56                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 827790                        | 656628 | 2012-07-01 to 2012-07-31              | 1           | \$24.26            | \$24.26                       | 2012-07-01 to 2012-12-31 | Credit   |  |
| 871980                        | 707525 | 2012-06-01 to 2012-06-30              | 1           | \$252.11           | \$252.11                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 871980                        | 707525 | 2012-07-01 to 2012-12-31              | 6           | \$252.11           | \$1,512.66                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date 2012-08-20</b> |        | <b>Total TAC Amount: (\$1,227.30)</b> |             |                    |                               |                          |          |  |
| 812579                        | 681816 | 2012-08-01 to 2012-12-31              | 5           | (\$353.00)         | (\$1,765.00)                  | 2012-07-01 to 2012-12-31 | Debit    |  |
| 827790                        | 710346 | 2012-08-01 to 2012-12-31              | 5           | \$107.54           | \$537.70                      | 2012-07-01 to 2012-12-31 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2222-25**      **512 WEST 207 STREET**

**Managing Agent Information:**  
 ALEX BONNET  
 SDG MANAGEMENT  
 888 SEVENTH AVENUE - STE 2400  
 NEW YORK, NY 10019

**Owner Information:**  
 207 SHERMAN ASSOC LLC  
 C/O SDG MANAGEMENT CORP  
 888 SEVENTH AVENUE - 24 FL  
 NEW YORK, NY 10019

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |
|--------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date</b> |        | <b>2012-11-23</b>           |             | <b>Total TAC Amount: \$10,270.76</b> |                               |                          |          |
| 751924             | 673551 | 2013-01-01 to 2013-04-30    | 4           | \$488.14                             | \$1,952.56                    | 2013-01-01 to 2013-06-30 | Credit   |
| 812579             | 681816 | 2013-01-01 to 2013-06-30    | 6           | (\$353.00)                           | (\$2,118.00)                  | 2013-01-01 to 2013-06-30 | Debit    |
| 812579             | 681816 | 2013-01-01 to 2013-06-30    | 6           | \$353.00                             | \$2,118.00                    | 2013-01-01 to 2013-06-30 | Credit   |
| 815194             | 668513 | 2013-01-01 to 2013-03-31    | 3           | \$322.72                             | \$968.16                      | 2013-01-01 to 2013-06-30 | Credit   |
| 820660             | 690936 | 2013-01-01 to 2013-06-30    | 6           | \$106.35                             | \$638.10                      | 2013-01-01 to 2013-06-30 | Credit   |
| 827790             | 710346 | 2013-01-01 to 2013-06-30    | 6           | \$107.54                             | \$645.24                      | 2013-01-01 to 2013-06-30 | Credit   |
| 868058             | 675731 | 2013-01-01 to 2013-06-30    | 6           | \$114.39                             | \$686.34                      | 2013-01-01 to 2013-06-30 | Credit   |
| 871980             | 707525 | 2013-01-01 to 2013-06-30    | 6           | \$252.11                             | \$1,512.66                    | 2013-01-01 to 2013-06-30 | Credit   |
| 882191             | 652484 | 2010-08-01 to 2010-12-31    | 5           | \$21.21                              | \$106.05                      | 2010-07-01 to 2010-12-31 | Credit   |
| 882191             | 652484 | 2011-01-01 to 2011-06-30    | 6           | \$21.21                              | \$127.26                      | 2011-01-01 to 2011-06-30 | Credit   |
| 882191             | 652484 | 2011-07-01 to 2011-12-31    | 6           | \$21.21                              | \$127.26                      | 2011-07-01 to 2011-12-31 | Credit   |
| 882191             | 652484 | 2012-01-01 to 2012-06-30    | 6           | \$21.21                              | \$127.26                      | 2012-01-01 to 2012-06-30 | Credit   |
| 882191             | 652484 | 2012-07-01 to 2012-07-31    | 1           | \$21.21                              | \$21.21                       | 2012-07-01 to 2012-12-31 | Credit   |
| 882191             | 710806 | 2012-08-01 to 2012-12-31    | 5           | \$171.26                             | \$856.30                      | 2012-07-01 to 2012-12-31 | Credit   |
| 882191             | 710806 | 2013-01-01 to 2013-06-30    | 6           | \$171.26                             | \$1,027.56                    | 2013-01-01 to 2013-06-30 | Credit   |
| 891851             | 693303 | 2013-01-01 to 2013-06-30    | 6           | \$137.49                             | \$824.94                      | 2013-01-01 to 2013-06-30 | Credit   |
| 904341             | 697073 | 2013-01-01 to 2013-06-30    | 6           | \$108.31                             | \$649.86                      | 2013-01-01 to 2013-06-30 | Credit   |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2222-29**      118 POST AVENUE

**Managing Agent Information:**  
 PENKA IVANOVA  
 BRONSTEIN PROPERTIES,  
 108-18 QUEENS BOULEVARD - STE 302  
 FOREST HILLS, NY 11375

**Owner Information:**  
 POST 118, LLC  
 108-18 QUEENS BLVD - STE 302  
 FOREST HILLS, NY 11375

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$409.92</b>   |                               |                          |          |
| 904404                        | 688374 | 2011-11-01 to 2011-12-31    | 2           | \$7.48                              | \$14.96                       | 2011-07-01 to 2011-12-31 | Credit   |
| 904404                        | 688374 | 2011-11-01 to 2011-12-31    | 2           | \$43.76                             | \$87.52                       | 2011-07-01 to 2011-12-31 | Credit   |
| 904404                        | 691392 | 2012-01-01 to 2012-06-30    | 6           | \$51.24                             | \$307.44                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$2,229.72</b> |                               |                          |          |
| 819329                        | 663216 | 2012-07-01 to 2012-12-31    | 6           | \$290.38                            | \$1,742.28                    | 2012-07-01 to 2012-12-31 | Credit   |
| 904404                        | 691392 | 2012-07-01 to 2012-12-31    | 6           | \$51.24                             | \$307.44                      | 2012-07-01 to 2012-12-31 | Credit   |
| 905978                        | 697537 | 2012-03-01 to 2012-05-31    | 3           | \$60.00                             | \$180.00                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-07-19</b> |        |                             |             | <b>Total TAC Amount: \$1,168.97</b> |                               |                          |          |
| 905978                        | 697537 | 2012-03-01 to 2012-05-31    | 3           | \$32.82                             | \$98.46                       | 2012-01-01 to 2012-06-30 | Credit   |
| 905978                        | 708720 | 2012-06-01 to 2012-06-30    | 1           | \$152.93                            | \$152.93                      | 2012-01-01 to 2012-06-30 | Credit   |
| 905978                        | 708720 | 2012-07-01 to 2012-12-31    | 6           | \$152.93                            | \$917.58                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-10-22</b> |        |                             |             | <b>Total TAC Amount: \$1,440.00</b> |                               |                          |          |
| 741542                        | 626043 | 2009-10-01 to 2009-12-31    | 3           | \$60.00                             | \$180.00                      | 2009-07-01 to 2009-12-31 | Credit   |
| 741542                        | 626043 | 2010-01-01 to 2010-06-30    | 6           | \$60.00                             | \$360.00                      | 2010-01-01 to 2010-06-30 | Credit   |
| 741542                        | 626043 | 2010-07-01 to 2010-12-31    | 6           | \$60.00                             | \$360.00                      | 2010-07-01 to 2010-12-31 | Credit   |
| 741542                        | 626043 | 2011-01-01 to 2011-06-30    | 6           | \$60.00                             | \$360.00                      | 2011-01-01 to 2011-06-30 | Credit   |
| 741542                        | 626043 | 2011-07-01 to 2011-09-30    | 3           | \$60.00                             | \$180.00                      | 2011-07-01 to 2011-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2222-29**      118 POST AVENUE

**Managing Agent Information:**  
 PENKA IVANOVA  
 BRONSTEIN PROPERTIES,  
 108-18 QUEENS BOULEVARD - STE 302  
 FOREST HILLS, NY 11375

**Owner Information:**  
 POST 118, LLC  
 108-18 QUEENS BLVD - STE 302  
 FOREST HILLS, NY 11375

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,225.02</b> |                               |                          |          |
| 904404                        | 691392 | 2013-01-01 to 2013-06-30    | 6           | \$51.24                             | \$307.44                      | 2013-01-01 to 2013-06-30 | Credit   |
| 905978                        | 708720 | 2013-01-01 to 2013-06-30    | 6           | \$152.93                            | \$917.58                      | 2013-01-01 to 2013-06-30 | Credit   |
| <b>Posted Date 2012-12-21</b> |        |                             |             | <b>Total TAC Amount: \$3,150.03</b> |                               |                          |          |
| 819329                        | 663216 | 2011-04-01 to 2011-06-30    | 3           | \$45.20                             | \$135.60                      | 2011-01-01 to 2011-06-30 | Credit   |
| 819329                        | 663216 | 2011-04-01 to 2011-06-30    | 3           | (\$1.95)                            | (\$5.85)                      | 2011-01-01 to 2011-06-30 | Debit    |
| 819329                        | 663216 | 2011-07-01 to 2011-12-31    | 6           | (\$1.95)                            | (\$11.70)                     | 2011-07-01 to 2011-12-31 | Debit    |
| 819329                        | 663216 | 2011-07-01 to 2011-12-31    | 6           | \$45.20                             | \$271.20                      | 2011-07-01 to 2011-12-31 | Credit   |
| 819329                        | 663216 | 2012-01-01 to 2012-06-30    | 6           | (\$1.95)                            | (\$11.70)                     | 2012-01-01 to 2012-06-30 | Debit    |
| 819329                        | 663216 | 2012-01-01 to 2012-06-30    | 6           | \$45.20                             | \$271.20                      | 2012-01-01 to 2012-06-30 | Credit   |
| 819329                        | 663216 | 2012-07-01 to 2012-12-31    | 6           | (\$1.95)                            | (\$11.70)                     | 2012-07-01 to 2012-12-31 | Debit    |
| 819329                        | 663216 | 2012-07-01 to 2012-12-31    | 6           | \$45.20                             | \$271.20                      | 2012-07-01 to 2012-12-31 | Credit   |
| 819329                        | 721253 | 2013-01-01 to 2013-06-30    | 6           | \$373.63                            | \$2,241.78                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2222-35**      110 POST AVENUE

**Managing Agent Information:** LYNN CAPIELLO  
110 POST LLC  
98 CUTTERMILL ROAD - STE 444 SOUTH  
GREAT NECK, NY 11021

**Owner Information:** 110 POST LLC  
C/O REALTY MANAGEMENT CO  
98 CUTTERMILL ROAD - STE 44 S  
GREAT NECK, NY 11021

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$3,525.78</b> |                               |                          |          |
| 857757                        | 636327 | 2011-01-01 to 2011-06-30    | 6           | \$88.09                             | \$528.54                      | 2011-01-01 to 2011-06-30 | Credit   |
| 857757                        | 636327 | 2011-07-01 to 2011-12-31    | 6           | \$88.09                             | \$528.54                      | 2011-07-01 to 2011-12-31 | Credit   |
| 857757                        | 691359 | 2012-01-01 to 2012-06-30    | 6           | \$411.45                            | \$2,468.70                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$4,769.00</b> |                               |                          |          |
| 855169                        | 682860 | 2012-07-01 to 2012-12-31    | 6           | \$241.43                            | \$1,448.58                    | 2012-07-01 to 2012-12-31 | Credit   |
| 857757                        | 691359 | 2012-07-01 to 2012-12-31    | 6           | \$411.45                            | \$2,468.70                    | 2012-07-01 to 2012-12-31 | Credit   |
| 889356                        | 686289 | 2012-07-01 to 2012-12-31    | 6           | \$54.16                             | \$324.96                      | 2012-07-01 to 2012-12-31 | Credit   |
| 894872                        | 659651 | 2012-07-01 to 2012-10-31    | 4           | \$131.69                            | \$526.76                      | 2012-07-01 to 2012-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2222-35**      110 POST AVENUE

**Managing Agent Information:**  
 LYNN CAPIELLO  
 110 POST LLC  
 98 CUTTERMILL ROAD - STE 444 SOUTH  
 GREAT NECK, NY 11021

**Owner Information:**  
 110 POST LLC  
 C/O REALTY MANAGEMENT CO  
 98 CUTTERMILL ROAD - STE 44 S  
 GREAT NECK, NY 11021

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|
| <b>Posted Date</b> |        | <b>2012-07-19</b>           |             | <b>Total TAC Amount: (\$166.68)</b> |                               |                          |          |  |  |
| 857757             | 577639 | 2008-01-01 to 2008-06-30    | 6           | \$29.58                             | \$177.48                      | 2008-01-01 to 2008-06-30 | Credit   |  |  |
| 857757             | 577639 | 2008-07-01 to 2008-12-31    | 6           | \$29.58                             | \$177.48                      | 2008-07-01 to 2008-12-31 | Credit   |  |  |
| 857757             | 577639 | 2009-01-01 to 2009-06-30    | 6           | \$29.58                             | \$177.48                      | 2009-01-01 to 2009-06-30 | Credit   |  |  |
| 857757             | 577639 | 2009-01-01 to 2009-06-30    | 6           | \$23.48                             | \$140.88                      | 2009-01-01 to 2009-06-30 | Credit   |  |  |
| 857757             | 577639 | 2009-07-01 to 2009-12-31    | 6           | \$23.48                             | \$140.88                      | 2009-07-01 to 2009-12-31 | Credit   |  |  |
| 857757             | 577639 | 2009-07-01 to 2009-12-31    | 6           | \$29.58                             | \$177.48                      | 2009-07-01 to 2009-12-31 | Credit   |  |  |
| 857757             | 636327 | 2010-01-01 to 2010-06-30    | 6           | (\$55.08)                           | (\$330.48)                    | 2010-01-01 to 2010-06-30 | Debit    |  |  |
| 857757             | 636327 | 2010-07-01 to 2010-12-31    | 6           | (\$55.08)                           | (\$330.48)                    | 2010-07-01 to 2010-12-31 | Debit    |  |  |
| 857757             | 636327 | 2011-01-01 to 2011-06-30    | 6           | (\$55.08)                           | (\$330.48)                    | 2011-01-01 to 2011-06-30 | Debit    |  |  |
| 857757             | 636327 | 2011-01-01 to 2011-06-30    | 6           | \$62.08                             | \$372.48                      | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 857757             | 636327 | 2011-07-01 to 2011-12-31    | 6           | \$62.08                             | \$372.48                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 857757             | 636327 | 2011-07-01 to 2011-12-31    | 6           | (\$55.08)                           | (\$330.48)                    | 2011-07-01 to 2011-12-31 | Debit    |  |  |
| 857757             | 691359 | 2012-01-01 to 2012-06-30    | 6           | (\$48.45)                           | (\$290.70)                    | 2012-01-01 to 2012-06-30 | Debit    |  |  |
| 857757             | 691359 | 2012-07-01 to 2012-12-31    | 6           | (\$48.45)                           | (\$290.70)                    | 2012-07-01 to 2012-12-31 | Debit    |  |  |
| <b>Posted Date</b> |        | <b>2012-09-21</b>           |             | <b>Total TAC Amount: \$5,379.46</b> |                               |                          |          |  |  |
| 894818             | 645844 | 2010-05-01 to 2010-06-30    | 2           | \$125.00                            | \$250.00                      | 2010-01-01 to 2010-06-30 | Credit   |  |  |
| 894818             | 657911 | 2010-07-01 to 2010-12-31    | 6           | \$125.00                            | \$750.00                      | 2010-07-01 to 2010-12-31 | Credit   |  |  |
| 894818             | 657911 | 2011-01-01 to 2011-06-30    | 6           | \$125.00                            | \$750.00                      | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 894818             | 657911 | 2011-07-01 to 2011-12-31    | 6           | \$125.00                            | \$750.00                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 894818             | 657911 | 2012-01-01 to 2012-06-30    | 6           | \$125.00                            | \$750.00                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 894818             | 707516 | 2012-07-01 to 2012-12-31    | 6           | \$354.91                            | \$2,129.46                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2222-35**      110 POST AVENUE

**Managing Agent Information:** LYNN CAPIELLO  
110 POST LLC  
98 CUTTERMILL ROAD - STE 444 SOUTH  
GREAT NECK, NY 11021

**Owner Information:** 110 POST LLC  
C/O REALTY MANAGEMENT CO  
98 CUTTERMILL ROAD - STE 44 S  
GREAT NECK, NY 11021

| Docket #                      | App #  | Months Included in this TAC           | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|-------------------------------|--------|---------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date 2012-10-22</b> |        | <b>Total TAC Amount: (\$3,750.00)</b> |             |                    |                               |                          |          |  |
| 894818                        | 657911 | 2010-07-01 to 2010-12-31              | 6           | (\$125.00)         | (\$750.00)                    | 2010-07-01 to 2010-12-31 | Debit    |  |
| 894818                        | 657911 | 2011-01-01 to 2011-06-30              | 6           | (\$125.00)         | (\$750.00)                    | 2011-01-01 to 2011-06-30 | Debit    |  |
| 894818                        | 657911 | 2011-07-01 to 2011-12-31              | 6           | (\$125.00)         | (\$750.00)                    | 2011-07-01 to 2011-12-31 | Debit    |  |
| 894818                        | 657911 | 2012-01-01 to 2012-06-30              | 6           | (\$125.00)         | (\$750.00)                    | 2012-01-01 to 2012-06-30 | Debit    |  |
| 894818                        | 707516 | 2012-07-01 to 2012-12-31              | 6           | (\$125.00)         | (\$750.00)                    | 2012-07-01 to 2012-12-31 | Debit    |  |
| <b>Posted Date 2012-11-23</b> |        | <b>Total TAC Amount: \$5,331.00</b>   |             |                    |                               |                          |          |  |
| 855169                        | 682860 | 2013-01-01 to 2013-06-30              | 6           | \$241.43           | \$1,448.58                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 857757                        | 691359 | 2013-01-01 to 2013-06-30              | 6           | \$411.45           | \$2,468.70                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 857757                        | 691359 | 2013-01-01 to 2013-06-30              | 6           | (\$48.45)          | (\$290.70)                    | 2013-01-01 to 2013-06-30 | Debit    |  |
| 889356                        | 686289 | 2013-01-01 to 2013-06-30              | 6           | \$54.16            | \$324.96                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| 894818                        | 707516 | 2013-01-01 to 2013-06-30              | 6           | (\$125.00)         | (\$750.00)                    | 2013-01-01 to 2013-06-30 | Debit    |  |
| 894818                        | 707516 | 2013-01-01 to 2013-06-30              | 6           | \$354.91           | \$2,129.46                    | 2013-01-01 to 2013-06-30 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2222-41**      100 POST AVENUE

**Managing Agent Information:**

MARTIN LEVINE  
 BELMONT HOLDING  
  
 805 THIRD AVENUE - SUITE 1100  
 NEW YORK, NY 10022

**Owner Information:**

BELMONT HOLDING LLC  
  
 805 THIRD AVENUE - SUITE 1100  
 NEW YORK, NY 10022

| Docket #                      | App #  | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|-------------------------------|--------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date 2012-05-22</b> |        | <b>Total TAC Amount: \$2,471.25</b> |             |                    |                               |                          |          |  |
| 833083                        | 658138 | 2012-07-01 to 2012-10-31            | 4           | \$244.22           | \$976.88                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 849797                        | 685591 | 2012-07-01 to 2012-12-31            | 6           | \$232.09           | \$1,392.54                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 882623                        | 651501 | 2012-07-01 to 2012-07-31            | 1           | \$101.83           | \$101.83                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date 2012-06-22</b> |        | <b>Total TAC Amount: \$1,592.12</b> |             |                    |                               |                          |          |  |
| 882623                        | 651501 | 2010-08-01 to 2010-12-31            | 5           | \$22.67            | \$113.35                      | 2010-07-01 to 2010-12-31 | Credit   |  |
| 882623                        | 651501 | 2011-01-01 to 2011-06-30            | 6           | \$22.67            | \$136.02                      | 2011-01-01 to 2011-06-30 | Credit   |  |
| 882623                        | 651501 | 2011-07-01 to 2011-12-31            | 6           | \$22.67            | \$136.02                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 882623                        | 651501 | 2012-01-01 to 2012-06-30            | 6           | \$22.67            | \$136.02                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 882623                        | 651501 | 2012-07-01 to 2012-07-31            | 1           | \$22.67            | \$22.67                       | 2012-07-01 to 2012-12-31 | Credit   |  |
| 882623                        | 706380 | 2012-08-01 to 2012-12-31            | 5           | \$173.95           | \$869.75                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 907720                        | 706580 | 2012-06-01 to 2012-06-30            | 1           | \$25.47            | \$25.47                       | 2012-01-01 to 2012-06-30 | Credit   |  |
| 907720                        | 706580 | 2012-07-01 to 2012-12-31            | 6           | \$25.47            | \$152.82                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date 2012-10-22</b> |        | <b>Total TAC Amount: \$550.80</b>   |             |                    |                               |                          |          |  |
| 833083                        | 716806 | 2012-11-01 to 2012-12-31            | 2           | \$275.40           | \$550.80                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date 2012-11-23</b> |        | <b>Total TAC Amount: \$4,114.11</b> |             |                    |                               |                          |          |  |
| 833083                        | 716806 | 2013-01-01 to 2013-06-30            | 6           | \$275.40           | \$1,652.40                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 849797                        | 685591 | 2013-01-01 to 2013-06-30            | 6           | \$232.09           | \$1,392.54                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 882623                        | 706380 | 2013-01-01 to 2013-06-30            | 6           | \$173.95           | \$1,043.70                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 907720                        | 706580 | 2013-01-01 to 2013-01-31            | 1           | \$25.47            | \$25.47                       | 2013-01-01 to 2013-06-30 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2222-45**      **579 WEST 204 STREET**

**Managing Agent Information:**

AE 585 LLC  
507 WEST 186TH STREEY SUITE A4  
NEW YORK, NY 10033

**Owner Information:**

585 ASSOCIATES  
173 SHERMAN AVENUE  
NEW YORK, NY 10034-4604

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$814.40</b>   |                               |                          |          |
| 842750                        | 691566 | 2012-02-01 to 2012-06-30    | 5           | \$162.88                            | \$814.40                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$586.32</b>   |                               |                          |          |
| 879612                        | 698379 | 2012-03-01 to 2012-06-30    | 4           | \$146.58                            | \$586.32                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$5,135.50</b> |                               |                          |          |
| 837370                        | 662881 | 2012-07-01 to 2012-12-31    | 6           | \$271.75                            | \$1,630.50                    | 2012-07-01 to 2012-12-31 | Credit   |
| 842750                        | 691566 | 2012-07-01 to 2012-12-31    | 6           | \$162.88                            | \$977.28                      | 2012-07-01 to 2012-12-31 | Credit   |
| 879097                        | 698124 | 2012-02-01 to 2012-06-30    | 5           | \$149.84                            | \$749.20                      | 2012-01-01 to 2012-06-30 | Credit   |
| 879097                        | 698124 | 2012-07-01 to 2012-12-31    | 6           | \$149.84                            | \$899.04                      | 2012-07-01 to 2012-12-31 | Credit   |
| 879612                        | 698379 | 2012-07-01 to 2012-12-31    | 6           | \$146.58                            | \$879.48                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$2,755.80</b> |                               |                          |          |
| 842750                        | 691566 | 2013-01-01 to 2013-06-30    | 6           | \$162.88                            | \$977.28                      | 2013-01-01 to 2013-06-30 | Credit   |
| 879097                        | 698124 | 2013-01-01 to 2013-06-30    | 6           | \$149.84                            | \$899.04                      | 2013-01-01 to 2013-06-30 | Credit   |
| 879612                        | 698379 | 2013-01-01 to 2013-06-30    | 6           | \$146.58                            | \$879.48                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2223-1**

**231 SHERMAN AVENUE**

**Managing Agent Information:**  
 SHERMAN REALTY  
 P O BOX 574  
 CEDARHURST, NY 11516

**Owner Information:**  
 SHERMAN REALTY LLC  
 P O BOX 574  
 CEDARHURST, NY 11516

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$2,184.30</b> |                               |                          |          |
| 105034U6                      | 692463 | 2012-01-01 to 2012-06-30    | 6           | \$364.05                            | \$2,184.30                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$2,740.48</b> |                               |                          |          |
| 105034U6                      | 692463 | 2012-07-01 to 2012-12-31    | 6           | \$364.05                            | \$2,184.30                    | 2012-07-01 to 2012-12-31 | Credit   |
| 857505                        | 678416 | 2012-07-01 to 2012-08-31    | 2           | \$278.09                            | \$556.18                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-06-22</b> |        |                             |             | <b>Total TAC Amount: \$1,232.28</b> |                               |                          |          |
| 105034U6                      | 642792 | 2011-01-01 to 2011-06-30    | 6           | \$45.93                             | \$275.58                      | 2011-01-01 to 2011-06-30 | Credit   |
| 105034U6                      | 642792 | 2011-07-01 to 2011-12-31    | 6           | \$45.93                             | \$275.58                      | 2011-07-01 to 2011-12-31 | Credit   |
| 105034U6                      | 692463 | 2012-01-01 to 2012-06-30    | 6           | \$56.76                             | \$340.56                      | 2012-01-01 to 2012-06-30 | Credit   |
| 105034U6                      | 692463 | 2012-07-01 to 2012-12-31    | 6           | \$56.76                             | \$340.56                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-09-21</b> |        |                             |             | <b>Total TAC Amount: \$1,276.92</b> |                               |                          |          |
| 857505                        | 712810 | 2012-09-01 to 2012-12-31    | 4           | \$319.23                            | \$1,276.92                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$4,440.24</b> |                               |                          |          |
| 105034U6                      | 692463 | 2013-01-01 to 2013-06-30    | 6           | \$364.05                            | \$2,184.30                    | 2013-01-01 to 2013-06-30 | Credit   |
| 105034U6                      | 692463 | 2013-01-01 to 2013-06-30    | 6           | \$56.76                             | \$340.56                      | 2013-01-01 to 2013-06-30 | Credit   |
| 857505                        | 712810 | 2013-01-01 to 2013-06-30    | 6           | \$319.23                            | \$1,915.38                    | 2013-01-01 to 2013-06-30 | Credit   |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2223-5**

**241 SHERMAN AVENUE**

**Managing Agent Information:**  
 PINNACLE SCHWARTZ  
 C/O PINNACLE GROUP  
 1 PENN PLAZA - STE 4000  
 NEW YORK, NY 10119

**Owner Information:**  
 PINNACLE SCHWARTZ LLC  
 C/O PINNACLE GROUP  
 ONE PENN PLAZA - STE 4000  
 NEW YORK, NY 10119

| Docket #                      | App #  | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |
|-------------------------------|--------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|--|
| <b>Posted Date 2012-01-23</b> |        | <b>Total TAC Amount: \$9,295.95</b> |             |                    |                               |                          |          |  |  |
| 606343                        | 588438 | 2008-05-01 to 2008-06-30            | 2           | \$25.45            | \$50.90                       | 2008-01-01 to 2008-06-30 | Credit   |  |  |
| 606343                        | 588438 | 2008-07-01 to 2008-12-31            | 6           | \$25.45            | \$152.70                      | 2008-07-01 to 2008-12-31 | Credit   |  |  |
| 606343                        | 588438 | 2009-01-01 to 2009-06-30            | 6           | \$25.45            | \$152.70                      | 2009-01-01 to 2009-06-30 | Credit   |  |  |
| 606343                        | 588438 | 2009-07-01 to 2009-12-31            | 6           | \$25.45            | \$152.70                      | 2009-07-01 to 2009-12-31 | Credit   |  |  |
| 606343                        | 588438 | 2010-01-01 to 2010-04-30            | 4           | \$25.45            | \$101.80                      | 2010-01-01 to 2010-06-30 | Credit   |  |  |
| 606343                        | 688058 | 2010-05-01 to 2010-06-30            | 2           | \$328.64           | \$657.28                      | 2010-01-01 to 2010-06-30 | Credit   |  |  |
| 606343                        | 688058 | 2010-07-01 to 2010-12-31            | 6           | \$328.64           | \$1,971.84                    | 2010-07-01 to 2010-12-31 | Credit   |  |  |
| 606343                        | 688058 | 2011-01-01 to 2011-06-30            | 6           | \$328.64           | \$1,971.84                    | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 606343                        | 688058 | 2011-07-01 to 2011-12-31            | 6           | \$328.64           | \$1,971.84                    | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 606343                        | 688058 | 2012-01-01 to 2012-04-30            | 4           | \$328.64           | \$1,314.56                    | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 900773                        | 682752 | 2011-12-01 to 2011-12-31            | 1           | \$113.97           | \$113.97                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 900773                        | 682752 | 2012-01-01 to 2012-06-30            | 6           | \$113.97           | \$683.82                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| <b>Posted Date 2012-03-20</b> |        | <b>Total TAC Amount: \$3,058.24</b> |             |                    |                               |                          |          |  |  |
| 885653                        | 695467 | 2011-05-01 to 2011-06-30            | 2           | \$169.65           | \$339.30                      | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 885653                        | 695467 | 2011-07-01 to 2011-12-31            | 6           | \$169.65           | \$1,017.90                    | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 885653                        | 695467 | 2012-01-01 to 2012-06-30            | 6           | \$169.65           | \$1,017.90                    | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 892289                        | 695202 | 2012-03-01 to 2012-06-30            | 4           | \$120.43           | \$481.72                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 905304                        | 695035 | 2012-01-01 to 2012-06-30            | 6           | \$33.57            | \$201.42                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2223-5**

**241 SHERMAN AVENUE**

**Managing Agent Information:**  
 PINNACLE SCHWARTZ  
 C/O PINNACLE GROUP  
 1 PENN PLAZA - STE 4000  
 NEW YORK, NY 10119

**Owner Information:**  
 PINNACLE SCHWARTZ LLC  
 C/O PINNACLE GROUP  
 ONE PENN PLAZA - STE 4000  
 NEW YORK, NY 10119

| Docket #                      | App #  | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|-------------------------------|--------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date 2012-05-22</b> |        | <b>Total TAC Amount: \$5,867.32</b> |             |                    |                               |                          |          |  |
| 818825                        | 656363 | 2012-07-01 to 2012-10-31            | 4           | \$312.22           | \$1,248.88                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 856598                        | 683006 | 2012-07-01 to 2012-12-31            | 6           | \$191.31           | \$1,147.86                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 884345                        | 665086 | 2012-07-01 to 2012-12-31            | 6           | \$140.81           | \$844.86                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 885653                        | 695467 | 2012-07-01 to 2012-12-31            | 6           | \$169.65           | \$1,017.90                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 892289                        | 695202 | 2012-07-01 to 2012-12-31            | 6           | \$120.43           | \$722.58                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 900773                        | 682752 | 2012-07-01 to 2012-12-31            | 6           | \$113.97           | \$683.82                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 905304                        | 695035 | 2012-07-01 to 2012-12-31            | 6           | \$33.57            | \$201.42                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date 2012-06-22</b> |        | <b>Total TAC Amount: \$2,935.36</b> |             |                    |                               |                          |          |  |
| 606343                        | 704916 | 2012-05-01 to 2012-06-30            | 2           | \$366.92           | \$733.84                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 606343                        | 704916 | 2012-07-01 to 2012-12-31            | 6           | \$366.92           | \$2,201.52                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date 2012-10-22</b> |        | <b>Total TAC Amount: \$832.60</b>   |             |                    |                               |                          |          |  |
| 818825                        | 716185 | 2012-11-01 to 2012-12-31            | 2           | \$352.22           | \$704.44                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 910191                        | 717113 | 2012-10-01 to 2012-12-31            | 3           | \$42.72            | \$128.16                      | 2012-07-01 to 2012-12-31 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2223-5**

**241 SHERMAN AVENUE**

**Managing Agent Information:**  
PINNACLE SCHWARTZ  
C/O PINNACLE GROUP  
1 PENN PLAZA - STE 4000  
NEW YORK, NY 10119

**Owner Information:**  
PINNACLE SCHWARTZ LLC  
C/O PINNACLE GROUP  
ONE PENN PLAZA - STE 4000  
NEW YORK, NY 10119

| Docket #                      | App #  | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|-------------------------------|--------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date 2012-11-23</b> |        | <b>Total TAC Amount: \$7,944.83</b> |             |                    |                               |                          |          |  |  |  |
| 606343                        | 704916 | 2013-01-01 to 2013-06-30            | 6           | \$366.92           | \$2,201.52                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 818825                        | 716185 | 2013-01-01 to 2013-06-30            | 6           | \$352.22           | \$2,113.32                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 856598                        | 683006 | 2013-01-01 to 2013-06-30            | 6           | \$191.31           | \$1,147.86                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 884345                        | 665086 | 2013-01-01 to 2013-01-31            | 1           | \$140.81           | \$140.81                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 885653                        | 695467 | 2013-01-01 to 2013-04-30            | 4           | \$169.65           | \$678.60                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 892289                        | 695202 | 2013-01-01 to 2013-06-30            | 6           | \$120.43           | \$722.58                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 900773                        | 682752 | 2013-01-01 to 2013-06-30            | 6           | \$113.97           | \$683.82                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 910191                        | 717113 | 2013-01-01 to 2013-06-30            | 6           | \$42.72            | \$256.32                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| <b>Posted Date 2012-12-21</b> |        | <b>Total TAC Amount: \$441.42</b>   |             |                    |                               |                          |          |  |  |  |
| 905304                        | 722125 | 2013-01-01 to 2013-06-30            | 6           | \$73.57            | \$441.42                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2223-12      253 SHERMAN AVENUE**

**Managing Agent Information:**  
 HRS EQUITIES LLCC  
 C/O MILBROOK PROPERTIES LTD  
 42 BAYVIEW AVENUE  
 MANHASSET, NY 11030

**Owner Information:**  
 H.R.S. EQUITIES, LLC  
 C/O MILBROOK PROPERTIES LTD  
 42 BAYVIEW AVENUE  
 MANHASSET, NY 11030-

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$3,099.18</b> |                               |                          |          |
| 841850                        | 670650 | 2012-07-01 to 2012-12-31    | 6           | \$304.84                            | \$1,829.04                    | 2012-07-01 to 2012-12-31 | Credit   |
| 875686                        | 667329 | 2012-07-01 to 2012-12-31    | 6           | \$211.69                            | \$1,270.14                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-09-21</b> |        |                             |             | <b>Total TAC Amount: \$7,821.84</b> |                               |                          |          |
| 827464                        | 713936 | 2011-02-01 to 2011-06-30    | 5           | \$340.08                            | \$1,700.40                    | 2011-01-01 to 2011-06-30 | Credit   |
| 827464                        | 713936 | 2011-07-01 to 2011-12-31    | 6           | \$340.08                            | \$2,040.48                    | 2011-07-01 to 2011-12-31 | Credit   |
| 827464                        | 713936 | 2012-01-01 to 2012-06-30    | 6           | \$340.08                            | \$2,040.48                    | 2012-01-01 to 2012-06-30 | Credit   |
| 827464                        | 713936 | 2012-07-01 to 2012-12-31    | 6           | \$340.08                            | \$2,040.48                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,771.13</b> |                               |                          |          |
| 827464                        | 713936 | 2013-01-01 to 2013-01-31    | 1           | \$340.08                            | \$340.08                      | 2013-01-01 to 2013-06-30 | Credit   |
| 841850                        | 670650 | 2013-01-01 to 2013-04-30    | 4           | \$304.84                            | \$1,219.36                    | 2013-01-01 to 2013-06-30 | Credit   |
| 875686                        | 667329 | 2013-01-01 to 2013-01-31    | 1           | \$211.69                            | \$211.69                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2224-5**

**11 VERMILYEA AVENUE**

**Managing Agent Information:**

HAMILTON GRANGE SENIOR CITIZENS  
420 WEST 145TH ST.  
NEW YORK, NY 10031

**Owner Information:**

9-11 VERMILYEA AVENUE, LLC  
551 WEST 170TH STREET - 3  
NEW YORK, NY 10032

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$282.36</b>   |                               |                          |          |
| 878863                        | 567852 | 2007-10-01 to 2007-12-31    | 3           | \$23.53                             | \$70.59                       | 2007-07-01 to 2007-12-31 | Credit   |
| 878863                        | 567852 | 2008-01-01 to 2008-06-30    | 6           | \$23.53                             | \$141.18                      | 2008-01-01 to 2008-06-30 | Credit   |
| 878863                        | 567852 | 2008-07-01 to 2008-09-30    | 3           | \$23.53                             | \$70.59                       | 2008-07-01 to 2008-12-31 | Credit   |
| <b>Posted Date 2012-09-21</b> |        |                             |             | <b>Total TAC Amount: \$3,018.60</b> |                               |                          |          |
| 878863                        | 712416 | 2011-10-01 to 2011-12-31    | 3           | \$201.24                            | \$603.72                      | 2011-07-01 to 2011-12-31 | Credit   |
| 878863                        | 712416 | 2012-01-01 to 2012-06-30    | 6           | \$201.24                            | \$1,207.44                    | 2012-01-01 to 2012-06-30 | Credit   |
| 878863                        | 712416 | 2012-07-01 to 2012-12-31    | 6           | \$201.24                            | \$1,207.44                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,207.44</b> |                               |                          |          |
| 878863                        | 712416 | 2013-01-01 to 2013-06-30    | 6           | \$201.24                            | \$1,207.44                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2224-9**

**19 VERMILYEA AVENUE**

**Managing Agent Information:**  
 WADSWORTH STREET  
 307 EAST 91 STREET  
 NEW YORK, NY 10128

**Owner Information:**  
 SCHWARTZ. DAVID H  
 98 CUTTERMILL RD  
 GREAT NECK, NY 11021-3006

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date</b> |        | <b>2012-03-20</b>           |             | <b>Total TAC Amount: \$1,970.28</b> |                               |                          |          |  |
| 860069             | 582518 | 2009-07-01 to 2009-12-31    | 6           | \$21.28                             | \$127.68                      | 2009-07-01 to 2009-12-31 | Credit   |  |
| 860069             | 582518 | 2010-01-01 to 2010-01-31    | 1           | \$21.28                             | \$21.28                       | 2010-01-01 to 2010-06-30 | Credit   |  |
| 860069             | 647237 | 2010-02-01 to 2010-06-30    | 5           | \$21.28                             | \$106.40                      | 2010-01-01 to 2010-06-30 | Credit   |  |
| 860069             | 647237 | 2010-07-01 to 2010-12-31    | 6           | \$21.28                             | \$127.68                      | 2010-07-01 to 2010-12-31 | Credit   |  |
| 860069             | 647237 | 2011-01-01 to 2011-06-30    | 6           | \$21.28                             | \$127.68                      | 2011-01-01 to 2011-06-30 | Credit   |  |
| 860069             | 647237 | 2011-07-01 to 2011-12-31    | 6           | \$21.28                             | \$127.68                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 860069             | 647237 | 2012-01-01 to 2012-01-31    | 1           | \$21.28                             | \$21.28                       | 2012-01-01 to 2012-06-30 | Credit   |  |
| 860069             | 691835 | 2012-02-01 to 2012-06-30    | 5           | \$262.12                            | \$1,310.60                    | 2012-01-01 to 2012-06-30 | Credit   |  |
| <b>Posted Date</b> |        | <b>2012-05-22</b>           |             | <b>Total TAC Amount: \$1,572.72</b> |                               |                          |          |  |
| 860069             | 691835 | 2012-07-01 to 2012-12-31    | 6           | \$262.12                            | \$1,572.72                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date</b> |        | <b>2012-11-23</b>           |             | <b>Total TAC Amount: \$1,572.72</b> |                               |                          |          |  |
| 860069             | 691835 | 2013-01-01 to 2013-06-30    | 6           | \$262.12                            | \$1,572.72                    | 2013-01-01 to 2013-06-30 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2224-11**      **23 VERMILYEA AVENUE**

**Managing Agent Information:**  
 EARL RAND  
 20 EAST 30 STREET  
 NEW YORK, NY 10016

**Owner Information:**  
 EARL RAND  
 20 EAST 30TH STREET  
 NEW YORK, NY 10016

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$1,025.28</b> |                               |                          |          |
| 604473                        | 544427 | 2006-11-01 to 2006-12-31    | 2           | \$42.72                             | \$85.44                       | 2006-07-01 to 2006-12-31 | Credit   |
| 604473                        | 544427 | 2007-01-01 to 2007-06-30    | 6           | \$42.72                             | \$256.32                      | 2007-01-01 to 2007-06-30 | Credit   |
| 604473                        | 544427 | 2007-07-01 to 2007-12-31    | 6           | \$42.72                             | \$256.32                      | 2007-07-01 to 2007-12-31 | Credit   |
| 604473                        | 544427 | 2008-01-01 to 2008-06-30    | 6           | \$42.72                             | \$256.32                      | 2008-01-01 to 2008-06-30 | Credit   |
| 604473                        | 544427 | 2008-07-01 to 2008-10-31    | 4           | \$42.72                             | \$170.88                      | 2008-07-01 to 2008-12-31 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$2,287.04</b> |                               |                          |          |
| 604473                        | 660993 | 2012-07-01 to 2012-10-31    | 4           | \$419.15                            | \$1,676.60                    | 2012-07-01 to 2012-12-31 | Credit   |
| 890622                        | 677914 | 2012-07-01 to 2012-12-31    | 6           | \$101.74                            | \$610.44                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$610.44</b>   |                               |                          |          |
| 890622                        | 677914 | 2013-01-01 to 2013-06-30    | 6           | \$101.74                            | \$610.44                      | 2013-01-01 to 2013-06-30 | Credit   |
| <b>Posted Date 2012-12-21</b> |        |                             |             | <b>Total TAC Amount: \$3,673.20</b> |                               |                          |          |
| 604473                        | 716543 | 2012-11-01 to 2012-12-31    | 2           | \$459.15                            | \$918.30                      | 2012-07-01 to 2012-12-31 | Credit   |
| 604473                        | 716543 | 2013-01-01 to 2013-06-30    | 6           | \$459.15                            | \$2,754.90                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2224-13**      **25 VERMILYEA AVENUE**

**Managing Agent Information:**  
 LANGSAM PROPERTIES  
 1601 BRONXDALE AVENUE  
 BRONX, NY 10462

**Owner Information:**  
 25-27 VERMILYEA AVENUE, LP  
 551 WEST 170TH STREET - STE 3  
 NEW YORK, NY 10032

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$457.86</b>   |                               |                          |          |
| 884199                        | 666911 | 2012-07-01 to 2012-12-31    | 6           | \$76.31                             | \$457.86                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-06-22</b> |        |                             |             | <b>Total TAC Amount: \$1,243.50</b> |                               |                          |          |
| 804231                        | 703450 | 2012-07-01 to 2012-12-31    | 6           | \$207.25                            | \$1,243.50                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,243.50</b> |                               |                          |          |
| 804231                        | 703450 | 2013-01-01 to 2013-06-30    | 6           | \$207.25                            | \$1,243.50                    | 2013-01-01 to 2013-06-30 | Credit   |
| <b>Posted Date 2012-12-21</b> |        |                             |             | <b>Total TAC Amount: \$1,987.44</b> |                               |                          |          |
| 888867                        | 721405 | 2012-06-01 to 2012-06-30    | 1           | \$152.88                            | \$152.88                      | 2012-01-01 to 2012-06-30 | Credit   |
| 888867                        | 721405 | 2012-07-01 to 2012-12-31    | 6           | \$152.88                            | \$917.28                      | 2012-07-01 to 2012-12-31 | Credit   |
| 888867                        | 721405 | 2013-01-01 to 2013-06-30    | 6           | \$152.88                            | \$917.28                      | 2013-01-01 to 2013-06-30 | Credit   |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2224-17      35 VERMILYEA AVENUE**

|                                    |  |                           |   |
|------------------------------------|--|---------------------------|---|
| <b>Managing Agent Information:</b> | JASON M GREEN<br>33 VERMILYEA LLC<br><br>319 EAST 91ST STREET - PRO. STE<br>NEW YORK, NY 10128 | <b>Owner Information:</b> | JASON M GREEN<br>33 VERMILYEA LLC<br><br>319 EAST 91ST STREET - PRO.STE<br>NEW YORK, NY 10128 |
|------------------------------------|--|---------------------------|---|

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$714.90</b>   |                               |                          |          |
| 899673                        | 676244 | 2012-07-01 to 2012-12-31    | 6           | \$119.15                            | \$714.90                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-08-20</b> |        |                             |             | <b>Total TAC Amount: (\$714.90)</b> |                               |                          |          |
| 899673                        | 676244 | 2012-07-01 to 2012-12-31    | 6           | (\$119.15)                          | (\$714.90)                    | 2012-07-01 to 2012-12-31 | Debit    |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$0.00</b>     |                               |                          |          |
| 899673                        | 676244 | 2013-01-01 to 2013-04-30    | 4           | \$119.15                            | \$476.60                      | 2013-01-01 to 2013-06-30 | Credit   |
| 899673                        | 676244 | 2013-01-01 to 2013-04-30    | 4           | (\$119.15)                          | (\$476.60)                    | 2013-01-01 to 2013-06-30 | Debit    |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2224-19**      **37 VERMILYEA AVENUE**

**Managing Agent Information:**  
 AARON BAUER  
 B&B MANAGEMENT  
 1624 WEBSTER AVENUE  
 BRONX, NY 10457

**Owner Information:**  
 37 REALTY, LLC  
 1624 WEBSTER AVENUE  
 BRONX, NY 10457

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,955.82</b> |                               |                          |          |
| 841930                        | 659714 | 2012-07-01 to 2012-10-31    | 4           | \$288.81                            | \$1,155.24                    | 2012-07-01 to 2012-12-31 | Credit   |
| 893813                        | 669523 | 2012-07-01 to 2012-12-31    | 6           | \$133.43                            | \$800.58                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$3,431.06</b> |                               |                          |          |
| 841930                        | 719498 | 2012-11-01 to 2012-12-31    | 2           | \$328.81                            | \$657.62                      | 2012-07-01 to 2012-12-31 | Credit   |
| 841930                        | 719498 | 2013-01-01 to 2013-06-30    | 6           | \$328.81                            | \$1,972.86                    | 2013-01-01 to 2013-06-30 | Credit   |
| 893813                        | 669523 | 2013-01-01 to 2013-06-30    | 6           | \$133.43                            | \$800.58                      | 2013-01-01 to 2013-06-30 | Credit   |
| <b>Posted Date 2012-12-21</b> |        |                             |             | <b>Total TAC Amount: \$424.32</b>   |                               |                          |          |
| 906284                        | 699078 | 2012-05-01 to 2012-06-30    | 2           | \$35.36                             | \$70.72                       | 2012-01-01 to 2012-06-30 | Credit   |
| 906284                        | 699078 | 2012-07-01 to 2012-12-31    | 6           | \$35.36                             | \$212.16                      | 2012-07-01 to 2012-12-31 | Credit   |
| 906284                        | 699078 | 2013-01-01 to 2013-04-30    | 4           | \$35.36                             | \$141.44                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2224-22**      **618 ACADEMY STREET**

**Managing Agent Information:**  
LANGSAM PROPERTIES  
1601 BRONXDALE AVENUE  
BRONX, NY 10462

**Owner Information:**  
FELIZ MANUEL  
E C R REALTY  
6 EAST 39TH STREET  
NEW YORK, NY 10016

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,499.40</b> |                               |                          |          |  |  |
| 886006                        | 702838 | 2012-07-01 to 2012-12-31    | 6           | \$169.01                            | \$1,014.06                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 893715                        | 667057 | 2012-07-01 to 2012-12-31    | 6           | \$80.89                             | \$485.34                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,094.95</b> |                               |                          |          |  |  |
| 886006                        | 702838 | 2013-01-01 to 2013-06-30    | 6           | \$169.01                            | \$1,014.06                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 893715                        | 667057 | 2013-01-01 to 2013-01-31    | 1           | \$80.89                             | \$80.89                       | 2013-01-01 to 2013-06-30 | Credit   |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2224-25**      **616 ACADEMY STREET**

**Managing Agent Information:**

HEIGHTS REAL ESTATE  
369 EAST 62 STREET - 1 FL  
NEW YORK, NY 10021

**Owner Information:**

SIX TEN MANAGEMENT CORP.  
369 EAST 62ND STREET - 2 FL  
NEW YORK, NY 10021

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$336.24</b>   |                               |                          |          |
| 901876                        | 689140 | 2012-01-01 to 2012-06-30    | 6           | \$56.04                             | \$336.24                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$4,343.17</b> |                               |                          |          |
| 838722                        | 664173 | 2012-07-01 to 2012-12-31    | 6           | \$289.56                            | \$1,737.36                    | 2012-07-01 to 2012-12-31 | Credit   |
| 867397                        | 668500 | 2012-07-01 to 2012-12-31    | 6           | \$167.56                            | \$1,005.36                    | 2012-07-01 to 2012-12-31 | Credit   |
| 880521                        | 685404 | 2012-07-01 to 2012-12-31    | 6           | \$182.11                            | \$1,092.66                    | 2012-07-01 to 2012-12-31 | Credit   |
| 901876                        | 689140 | 2012-07-01 to 2012-12-31    | 6           | \$56.04                             | \$336.24                      | 2012-07-01 to 2012-12-31 | Credit   |
| 903853                        | 685382 | 2012-07-01 to 2012-11-30    | 5           | \$34.31                             | \$171.55                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-07-19</b> |        |                             |             | <b>Total TAC Amount: \$699.24</b>   |                               |                          |          |
| 901876                        | 689140 | 2012-01-01 to 2012-06-30    | 6           | \$58.27                             | \$349.62                      | 2012-01-01 to 2012-06-30 | Credit   |
| 901876                        | 689140 | 2012-07-01 to 2012-12-31    | 6           | \$58.27                             | \$349.62                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$2,588.25</b> |                               |                          |          |
| 838722                        | 664173 | 2013-01-01 to 2013-01-31    | 1           | \$289.56                            | \$289.56                      | 2013-01-01 to 2013-06-30 | Credit   |
| 880521                        | 685404 | 2013-01-01 to 2013-06-30    | 6           | \$182.11                            | \$1,092.66                    | 2013-01-01 to 2013-06-30 | Credit   |
| 901876                        | 689140 | 2013-01-01 to 2013-06-30    | 6           | \$56.04                             | \$336.24                      | 2013-01-01 to 2013-06-30 | Credit   |
| 901876                        | 689140 | 2013-01-01 to 2013-06-30    | 6           | \$58.27                             | \$349.62                      | 2013-01-01 to 2013-06-30 | Credit   |
| 903853                        | 719475 | 2012-12-01 to 2012-12-31    | 1           | \$74.31                             | \$74.31                       | 2012-07-01 to 2012-12-31 | Credit   |
| 903853                        | 719475 | 2013-01-01 to 2013-06-30    | 6           | \$74.31                             | \$445.86                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2224-25**      **616 ACADEMY STREET**

**Managing Agent Information:**

HEIGHTS REAL ESTATE  
369 EAST 62 STREET - 1 FL  
NEW YORK, NY 10021

**Owner Information:**

SIX TEN MANAGEMENT CORP.  
369 EAST 62ND STREET - 2 FL  
NEW YORK, NY 10021

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| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date</b> |        |                             |             | <b>2012-12-21</b>                   |                               |                          |          |
|                    |        |                             |             | <b>Total TAC Amount: \$1,245.36</b> |                               |                          |          |
| 867397             | 719722 | 2013-01-01 to 2013-06-30    | 6           | \$207.56                            | \$1,245.36                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2224-29**      **600 ACADEMY STREET**

**Managing Agent Information:**  
600 ACAD, LLC  
319 EAST 91ST STREET  
NEW YORK, NY 10128

**Owner Information:**  
600 ACAD LLC  
319 EAST 91ST STREET  
NEW YORK, NY 10128

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$2,077.68</b> |                               |                          |          |  |  |  |
| 838174                        | 664782 | 2012-07-01 to 2012-12-31    | 6           | \$148.44                            | \$890.64                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| 851189                        | 667089 | 2012-07-01 to 2012-12-31    | 6           | \$197.84                            | \$1,187.04                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$741.96</b>   |                               |                          |          |  |  |  |
| 838174                        | 664782 | 2013-01-01 to 2013-01-31    | 1           | \$148.44                            | \$148.44                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 851189                        | 667089 | 2013-01-01 to 2013-03-31    | 3           | \$197.84                            | \$593.52                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| <b>Posted Date 2012-12-21</b> |        |                             |             | <b>Total TAC Amount: \$906.05</b>   |                               |                          |          |  |  |  |
| 838174                        | 722956 | 2013-02-01 to 2013-06-30    | 5           | \$181.21                            | \$906.05                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2224-31**      132 SHERMAN AVENUE

**Managing Agent Information:**

JLP METRO MANAGEMENT  
3397 EAST TREMONT AVENUE - 2ND  
BRONX, NY 10461

**Owner Information:**

INWOOD ASSETS, LLC  
542 MAIN STREET  
NEW ROCHELLE, NY 10801

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$438.24</b> |                               |                          |          |
| 895741                        | 696994 | 2012-04-01 to 2012-06-30    | 3           | \$146.08                          | \$438.24                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$876.48</b> |                               |                          |          |
| 895741                        | 696994 | 2012-07-01 to 2012-12-31    | 6           | \$146.08                          | \$876.48                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-10-22</b> |        |                             |             | <b>Total TAC Amount: \$355.20</b> |                               |                          |          |
| 843317                        | 631099 | 2010-10-01 to 2010-12-31    | 3           | \$29.60                           | \$88.80                       | 2010-07-01 to 2010-12-31 | Credit   |
| 843317                        | 631099 | 2011-01-01 to 2011-06-30    | 6           | \$29.60                           | \$177.60                      | 2011-01-01 to 2011-06-30 | Credit   |
| 843317                        | 631099 | 2011-07-01 to 2011-09-30    | 3           | \$29.60                           | \$88.80                       | 2011-07-01 to 2011-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$876.48</b> |                               |                          |          |
| 895741                        | 696994 | 2013-01-01 to 2013-06-30    | 6           | \$146.08                          | \$876.48                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2224-35**      124 SHERMAN AVENUE

**Managing Agent Information:**  
 EDUARDO COLON  
 JMG MANAGEMENT PLUS,  
 542 MAIN STREET  
 NEW ROCHELLE, NY 10801

**Owner Information:**  
 CRP SHERMAN AVENUE LLC  
 C/O LIBERTY PL. PROP. MGMT.  
 P.O. BOX 231015  
 NEW YORK, NY 10023

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$2,646.30</b> |                               |                          |          |  |
| 842983                        | 670592 | 2012-07-01 to 2012-11-30    | 5           | \$267.96                            | \$1,339.80                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 850496                        | 675123 | 2012-07-01 to 2012-12-31    | 6           | \$217.75                            | \$1,306.50                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date 2012-10-22</b> |        |                             |             | <b>Total TAC Amount: \$118.96</b>   |                               |                          |          |  |
| 909807                        | 715612 | 2012-09-01 to 2012-12-31    | 4           | \$29.74                             | \$118.96                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$900.74</b>   |                               |                          |          |  |
| 850496                        | 675123 | 2013-01-01 to 2013-04-30    | 4           | \$217.75                            | \$871.00                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| 909807                        | 715612 | 2013-01-01 to 2013-01-31    | 1           | \$29.74                             | \$29.74                       | 2013-01-01 to 2013-06-30 | Credit   |  |
| <b>Posted Date 2012-12-21</b> |        |                             |             | <b>Total TAC Amount: \$2,504.42</b> |                               |                          |          |  |
| 842983                        | 718714 | 2012-12-01 to 2012-12-31    | 1           | \$307.96                            | \$307.96                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 842983                        | 718714 | 2013-01-01 to 2013-06-30    | 6           | \$307.96                            | \$1,847.76                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 909807                        | 721904 | 2013-02-01 to 2013-06-30    | 5           | \$69.74                             | \$348.70                      | 2013-01-01 to 2013-06-30 | Credit   |  |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2224-36**      120 SHERMAN AVENUE

**Managing Agent Information:**  
 EDUARDO COLON  
 JMG MANAGEMENT PLUS,  
 542 MAIN STREET  
 NEW ROCHELLE, NY 10801

**Owner Information:**  
 CRP SHERMAN AVENUE LLC  
 C/O LIBERTY PL. PROP. MGMT.  
 P.O. BOX 231015  
 NEW YORK, NY 10023

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$1,622.70</b> |                               |                          |          |
| 848289                        | 686873 | 2012-01-01 to 2012-06-30    | 6           | \$270.45                            | \$1,622.70                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,622.70</b> |                               |                          |          |
| 848289                        | 686873 | 2012-07-01 to 2012-12-31    | 6           | \$270.45                            | \$1,622.70                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-06-22</b> |        |                             |             | <b>Total TAC Amount: \$1,419.68</b> |                               |                          |          |
| 872441                        | 700051 | 2012-05-01 to 2012-06-30    | 2           | \$177.46                            | \$354.92                      | 2012-01-01 to 2012-06-30 | Credit   |
| 872441                        | 700051 | 2012-07-01 to 2012-12-31    | 6           | \$177.46                            | \$1,064.76                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$2,687.46</b> |                               |                          |          |
| 848289                        | 686873 | 2013-01-01 to 2013-06-30    | 6           | \$270.45                            | \$1,622.70                    | 2013-01-01 to 2013-06-30 | Credit   |
| 872441                        | 700051 | 2013-01-01 to 2013-06-30    | 6           | \$177.46                            | \$1,064.76                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2224-38**      116 SHERMAN AVENUE

**Managing Agent Information:**  
 MARKPEN MGMT  
 5047 BROADWAY  
 NEW YORK, NY 10034

**Owner Information:**  
 MARKPEN MGMT CORP  
 5047 BROADWAY  
 NEW YORK, NY 10034-1133

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|
| <b>Posted Date</b> |        | <b>2012-01-23</b>           |             | <b>Total TAC Amount: \$4,554.33</b> |                               |                          |          |  |  |
| 851432             | 690500 | 2012-01-01 to 2012-06-30    | 6           | \$213.01                            | \$1,278.06                    | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 861741             | 624988 | 2009-10-01 to 2009-12-31    | 3           | \$60.00                             | \$180.00                      | 2009-07-01 to 2009-12-31 | Credit   |  |  |
| 861741             | 624988 | 2010-01-01 to 2010-06-30    | 6           | \$60.00                             | \$360.00                      | 2010-01-01 to 2010-06-30 | Credit   |  |  |
| 861741             | 624988 | 2010-07-01 to 2010-12-31    | 6           | \$60.00                             | \$360.00                      | 2010-07-01 to 2010-12-31 | Credit   |  |  |
| 861741             | 624988 | 2011-01-01 to 2011-06-30    | 6           | \$60.00                             | \$360.00                      | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 861741             | 624988 | 2011-07-01 to 2011-09-30    | 3           | \$60.00                             | \$180.00                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 861741             | 688000 | 2011-10-01 to 2011-12-31    | 3           | \$204.03                            | \$612.09                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 861741             | 688000 | 2012-01-01 to 2012-06-30    | 6           | \$204.03                            | \$1,224.18                    | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| <b>Posted Date</b> |        | <b>2012-05-22</b>           |             | <b>Total TAC Amount: \$3,715.80</b> |                               |                          |          |  |  |
| 831700             | 671235 | 2012-07-01 to 2012-12-31    | 6           | \$202.26                            | \$1,213.56                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 851432             | 690500 | 2012-07-01 to 2012-12-31    | 6           | \$213.01                            | \$1,278.06                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 861741             | 688000 | 2012-07-01 to 2012-12-31    | 6           | \$204.03                            | \$1,224.18                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| <b>Posted Date</b> |        | <b>2012-11-23</b>           |             | <b>Total TAC Amount: \$3,513.54</b> |                               |                          |          |  |  |
| 831700             | 671235 | 2013-01-01 to 2013-05-31    | 5           | \$202.26                            | \$1,011.30                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 851432             | 690500 | 2013-01-01 to 2013-06-30    | 6           | \$213.01                            | \$1,278.06                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 861741             | 688000 | 2013-01-01 to 2013-06-30    | 6           | \$204.03                            | \$1,224.18                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2224-40**      112 SHERMAN AVENUE

**Managing Agent Information:**  
 MARKPEN MGMT  
 5047 BROADWAY  
 NEW YORK, NY 10034

**Owner Information:**  
 MARKPEN MGMT CORP  
 5047 BROADWAY  
 NEW YORK, NY 10034-1133

| Docket #                      | App #  | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |
|-------------------------------|--------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|--|
| <b>Posted Date 2012-02-22</b> |        | <b>Total TAC Amount: \$2,280.51</b> |             |                    |                               |                          |          |  |  |
| 864900                        | 692999 | 2010-01-01 to 2010-06-30            | 6           | \$45.86            | \$275.16                      | 2010-01-01 to 2010-06-30 | Credit   |  |  |
| 864900                        | 692999 | 2010-07-01 to 2010-12-31            | 6           | \$45.86            | \$275.16                      | 2010-07-01 to 2010-12-31 | Credit   |  |  |
| 864900                        | 692999 | 2011-01-01 to 2011-06-30            | 6           | \$45.86            | \$275.16                      | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 864900                        | 692999 | 2011-01-01 to 2011-06-30            | 6           | \$21.51            | \$129.06                      | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 864900                        | 692999 | 2011-06-01 to 2011-06-30            | 1           | \$39.81            | \$39.81                       | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 864900                        | 692999 | 2011-07-01 to 2011-12-31            | 6           | \$39.81            | \$238.86                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 864900                        | 692999 | 2011-07-01 to 2011-12-31            | 6           | \$21.51            | \$129.06                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 864900                        | 692999 | 2011-07-01 to 2011-12-31            | 6           | \$45.86            | \$275.16                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 864900                        | 693292 | 2012-01-01 to 2012-06-30            | 6           | \$107.18           | \$643.08                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| <b>Posted Date 2012-05-22</b> |        | <b>Total TAC Amount: \$1,016.64</b> |             |                    |                               |                          |          |  |  |
| 864900                        | 693292 | 2012-01-01 to 2012-06-30            | 6           | \$26.13            | \$156.78                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 864900                        | 693292 | 2012-07-01 to 2012-12-31            | 6           | \$107.18           | \$643.08                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 864900                        | 693292 | 2012-07-01 to 2012-12-31            | 6           | \$26.13            | \$156.78                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 894089                        | 642733 | 2012-07-01 to 2012-07-31            | 1           | \$60.00            | \$60.00                       | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| <b>Posted Date 2012-10-22</b> |        | <b>Total TAC Amount: \$1,907.15</b> |             |                    |                               |                          |          |  |  |
| 894089                        | 642733 | 2011-04-01 to 2011-06-30            | 3           | \$66.35            | \$199.05                      | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 894089                        | 642733 | 2011-07-01 to 2011-12-31            | 6           | \$66.35            | \$398.10                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 894089                        | 642733 | 2012-01-01 to 2012-06-30            | 6           | \$66.35            | \$398.10                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 894089                        | 642733 | 2012-07-01 to 2012-07-31            | 1           | \$66.35            | \$66.35                       | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 894089                        | 708339 | 2012-08-01 to 2012-12-31            | 5           | \$169.11           | \$845.55                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2224-40**      112 SHERMAN AVENUE

**Managing Agent Information:**  
 MARKPEN MGMT  
 5047 BROADWAY  
 NEW YORK, NY 10034

**Owner Information:**  
 MARKPEN MGMT CORP  
 5047 BROADWAY  
 NEW YORK, NY 10034-1133

| Docket #                      | App #  | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|-------------------------------|--------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date 2012-11-23</b> |        | <b>Total TAC Amount: \$1,693.02</b> |             |                    |                               |                          |          |  |
| 864900                        | 693292 | 2013-01-01 to 2013-06-30            | 6           | \$107.18           | \$643.08                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| 864900                        | 693292 | 2013-01-01 to 2013-06-30            | 6           | \$26.13            | \$156.78                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| 894089                        | 642733 | 2012-01-01 to 2012-06-30            | 6           | (\$6.75)           | (\$40.50)                     | 2012-01-01 to 2012-06-30 | Debit    |  |
| 894089                        | 642733 | 2012-07-01 to 2012-07-31            | 1           | (\$6.75)           | (\$6.75)                      | 2012-07-01 to 2012-12-31 | Debit    |  |
| 894089                        | 708339 | 2012-08-01 to 2012-12-31            | 5           | (\$6.75)           | (\$33.75)                     | 2012-07-01 to 2012-12-31 | Debit    |  |
| 894089                        | 708339 | 2013-01-01 to 2013-06-30            | 6           | (\$6.75)           | (\$40.50)                     | 2013-01-01 to 2013-06-30 | Debit    |  |
| 894089                        | 708339 | 2013-01-01 to 2013-06-30            | 6           | \$169.11           | \$1,014.66                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| <b>Posted Date 2012-12-21</b> |        | <b>Total TAC Amount: \$505.62</b>   |             |                    |                               |                          |          |  |
| 864900                        | 693292 | 2012-01-01 to 2012-06-30            | 6           | \$33.89            | \$203.34                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 864900                        | 693292 | 2012-01-01 to 2012-06-30            | 6           | (\$5.80)           | (\$34.80)                     | 2012-01-01 to 2012-06-30 | Debit    |  |
| 864900                        | 693292 | 2012-07-01 to 2012-12-31            | 6           | (\$5.80)           | (\$34.80)                     | 2012-07-01 to 2012-12-31 | Debit    |  |
| 864900                        | 693292 | 2012-07-01 to 2012-12-31            | 6           | \$33.89            | \$203.34                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 864900                        | 693292 | 2013-01-01 to 2013-06-30            | 6           | (\$5.80)           | (\$34.80)                     | 2013-01-01 to 2013-06-30 | Debit    |  |
| 864900                        | 693292 | 2013-01-01 to 2013-06-30            | 6           | \$33.89            | \$203.34                      | 2013-01-01 to 2013-06-30 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2225-1**

**53 VERMILYEA AVENUE**

**Managing Agent Information:**  
 53-57 VERMILYEA REALTY  
 C/O PINNACLE GROUP  
 1 PENN PLAZA - STE 4000  
 NEW YORK, NY 10119

**Owner Information:**  
 53-57 VERMILYEA REALTY LLC  
 C/O PINNACLE GROUP  
 ONE PENN PLAZA - STE 4000  
 NEW YORK, NY 10119

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date</b> |        | <b>2012-02-22</b>           |             | <b>Total TAC Amount: \$5,780.22</b> |                               |                          |          |  |
| 809870             | 636825 | 2010-01-01 to 2010-06-30    | 6           | \$39.14                             | \$234.84                      | 2010-01-01 to 2010-06-30 | Credit   |  |
| 809870             | 636825 | 2010-07-01 to 2010-12-31    | 6           | \$39.14                             | \$234.84                      | 2010-07-01 to 2010-12-31 | Credit   |  |
| 809870             | 636825 | 2011-01-01 to 2011-06-30    | 6           | \$78.12                             | \$468.72                      | 2011-01-01 to 2011-06-30 | Credit   |  |
| 809870             | 636825 | 2011-01-01 to 2011-06-30    | 6           | \$39.14                             | \$234.84                      | 2011-01-01 to 2011-06-30 | Credit   |  |
| 809870             | 636825 | 2011-01-01 to 2011-06-30    | 6           | \$52.61                             | \$315.66                      | 2011-01-01 to 2011-06-30 | Credit   |  |
| 809870             | 636825 | 2011-04-01 to 2011-06-30    | 3           | \$18.48                             | \$55.44                       | 2011-01-01 to 2011-06-30 | Credit   |  |
| 809870             | 636825 | 2011-07-01 to 2011-12-31    | 6           | \$78.12                             | \$468.72                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 809870             | 636825 | 2011-07-01 to 2011-12-31    | 6           | \$52.61                             | \$315.66                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 809870             | 636825 | 2011-07-01 to 2011-12-31    | 6           | \$39.14                             | \$234.84                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 809870             | 636825 | 2011-07-01 to 2011-12-31    | 6           | \$18.48                             | \$110.88                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 809870             | 691488 | 2012-01-01 to 2012-06-30    | 6           | \$517.63                            | \$3,105.78                    | 2012-01-01 to 2012-06-30 | Credit   |  |

|                    |        |                          |   |                                     |            |                          |        |  |
|--------------------|--------|--------------------------|---|-------------------------------------|------------|--------------------------|--------|--|
| <b>Posted Date</b> |        | <b>2012-05-22</b>        |   | <b>Total TAC Amount: \$5,747.28</b> |            |                          |        |  |
| 809870             | 691488 | 2012-07-01 to 2012-12-31 | 6 | \$517.63                            | \$3,105.78 | 2012-07-01 to 2012-12-31 | Credit |  |
| 840224             | 685345 | 2012-07-01 to 2012-12-31 | 6 | \$210.75                            | \$1,264.50 | 2012-07-01 to 2012-12-31 | Credit |  |
| 882614             | 658414 | 2012-07-01 to 2012-10-31 | 4 | \$166.48                            | \$665.92   | 2012-07-01 to 2012-12-31 | Credit |  |
| 884856             | 657788 | 2012-07-01 to 2012-10-31 | 4 | \$177.77                            | \$711.08   | 2012-07-01 to 2012-12-31 | Credit |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2225-1**

**53 VERMILYEA AVENUE**

**Managing Agent Information:**  
 53-57 VERMILYEA REALTY  
 C/O PINNACLE GROUP  
 1 PENN PLAZA - STE 4000  
 NEW YORK, NY 10119

**Owner Information:**  
 53-57 VERMILYEA REALTY LLC  
 C/O PINNACLE GROUP  
 ONE PENN PLAZA - STE 4000  
 NEW YORK, NY 10119

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period                        | TAC Type |  |
|-------------------------------|--------|-----------------------------|-------------|--------------------|-------------------------------|-----------------------------------|----------|--|
| <b>Posted Date 2012-07-19</b> |        |                             |             |                    |                               | <b>Total TAC Amount: \$718.90</b> |          |  |
| 606669                        | 631533 | 2010-10-01 to 2010-12-31    | 3           | \$31.55            | \$94.65                       | 2010-07-01 to 2010-12-31          | Credit   |  |
| 606669                        | 631533 | 2011-01-01 to 2011-06-30    | 6           | \$31.55            | \$189.30                      | 2011-01-01 to 2011-06-30          | Credit   |  |
| 606669                        | 631533 | 2011-03-01 to 2011-06-30    | 4           | \$30.80            | \$123.20                      | 2011-01-01 to 2011-06-30          | Credit   |  |
| 606669                        | 631533 | 2011-07-01 to 2011-11-30    | 5           | \$30.80            | \$154.00                      | 2011-07-01 to 2011-12-31          | Credit   |  |
| 606669                        | 631533 | 2011-07-01 to 2011-11-30    | 5           | \$31.55            | \$157.75                      | 2011-07-01 to 2011-12-31          | Credit   |  |
| <b>Posted Date 2012-09-21</b> |        |                             |             |                    |                               | <b>Total TAC Amount: \$397.53</b> |          |  |
| 809870                        | 636825 | 2011-04-01 to 2011-06-30    | 3           | \$18.93            | \$56.79                       | 2011-01-01 to 2011-06-30          | Credit   |  |
| 809870                        | 636825 | 2011-07-01 to 2011-12-31    | 6           | \$18.93            | \$113.58                      | 2011-07-01 to 2011-12-31          | Credit   |  |
| 809870                        | 691488 | 2012-01-01 to 2012-06-30    | 6           | \$18.93            | \$113.58                      | 2012-01-01 to 2012-06-30          | Credit   |  |
| 809870                        | 691488 | 2012-07-01 to 2012-12-31    | 6           | \$18.93            | \$113.58                      | 2012-07-01 to 2012-12-31          | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2225-1**

**53 VERMILYEA AVENUE**

**Managing Agent Information:**  
 53-57 VERMILYEA REALTY  
 C/O PINNACLE GROUP  
 1 PENN PLAZA - STE 4000  
 NEW YORK, NY 10119

**Owner Information:**  
 53-57 VERMILYEA REALTY LLC  
 C/O PINNACLE GROUP  
 ONE PENN PLAZA - STE 4000  
 NEW YORK, NY 10119

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date</b> |        | <b>2012-10-22</b>           |             | <b>Total TAC Amount: \$2,203.70</b> |                               |                          |          |
| 882614             | 658414 | 2011-03-01 to 2011-06-30    | 4           | \$30.80                             | \$123.20                      | 2011-01-01 to 2011-06-30 | Credit   |
| 882614             | 658414 | 2011-07-01 to 2011-12-31    | 6           | \$30.80                             | \$184.80                      | 2011-07-01 to 2011-12-31 | Credit   |
| 882614             | 658414 | 2012-01-01 to 2012-06-30    | 6           | \$30.80                             | \$184.80                      | 2012-01-01 to 2012-06-30 | Credit   |
| 882614             | 658414 | 2012-07-01 to 2012-10-31    | 4           | \$30.80                             | \$123.20                      | 2012-07-01 to 2012-12-31 | Credit   |
| 882614             | 716689 | 2012-11-01 to 2012-12-31    | 2           | \$237.28                            | \$474.56                      | 2012-07-01 to 2012-12-31 | Credit   |
| 884856             | 657788 | 2011-03-01 to 2011-06-30    | 4           | \$30.80                             | \$123.20                      | 2011-01-01 to 2011-06-30 | Credit   |
| 884856             | 657788 | 2011-07-01 to 2011-12-31    | 6           | \$30.80                             | \$184.80                      | 2011-07-01 to 2011-12-31 | Credit   |
| 884856             | 657788 | 2012-01-01 to 2012-06-30    | 6           | \$30.80                             | \$184.80                      | 2012-01-01 to 2012-06-30 | Credit   |
| 884856             | 657788 | 2012-07-01 to 2012-10-31    | 4           | \$30.80                             | \$123.20                      | 2012-07-01 to 2012-12-31 | Credit   |
| 884856             | 716369 | 2012-11-01 to 2012-12-31    | 2           | \$248.57                            | \$497.14                      | 2012-07-01 to 2012-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2225-1**

**53 VERMILYEA AVENUE**

**Managing Agent Information:**  
 53-57 VERMILYEA REALTY  
 C/O PINNACLE GROUP  
 1 PENN PLAZA - STE 4000  
 NEW YORK, NY 10119

**Owner Information:**  
 53-57 VERMILYEA REALTY LLC  
 C/O PINNACLE GROUP  
 ONE PENN PLAZA - STE 4000  
 NEW YORK, NY 10119

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date</b> |        | <b>2012-11-23</b>           |             | <b>Total TAC Amount: \$8,313.91</b> |                               |                          |          |  |
| 809870             | 691488 | 2013-01-01 to 2013-06-30    | 6           | \$517.63                            | \$3,105.78                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 809870             | 691488 | 2013-01-01 to 2013-06-30    | 6           | \$18.93                             | \$113.58                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| 840224             | 685345 | 2013-01-01 to 2013-06-30    | 6           | \$210.75                            | \$1,264.50                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 882614             | 716689 | 2013-01-01 to 2013-06-30    | 6           | \$237.28                            | \$1,423.68                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 884856             | 598403 | 2010-10-01 to 2010-10-31    | 1           | \$31.55                             | \$31.55                       | 2010-07-01 to 2010-12-31 | Credit   |  |
| 884856             | 657788 | 2011-03-01 to 2011-06-30    | 4           | \$31.55                             | \$126.20                      | 2011-01-01 to 2011-06-30 | Credit   |  |
| 884856             | 657788 | 2011-07-01 to 2011-12-31    | 6           | \$31.55                             | \$189.30                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 884856             | 657788 | 2012-01-01 to 2012-06-30    | 6           | \$31.55                             | \$189.30                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 884856             | 657788 | 2012-07-01 to 2012-10-31    | 4           | \$31.55                             | \$126.20                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 884856             | 716369 | 2012-11-01 to 2012-12-31    | 2           | \$31.55                             | \$63.10                       | 2012-07-01 to 2012-12-31 | Credit   |  |
| 884856             | 716369 | 2013-01-01 to 2013-06-30    | 6           | \$248.57                            | \$1,491.42                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 884856             | 716369 | 2013-01-01 to 2013-06-30    | 6           | \$31.55                             | \$189.30                      | 2013-01-01 to 2013-06-30 | Credit   |  |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2225-3**

**57 VERMILYEA AVENUE**

**Managing Agent Information:**  
 PALUSH MARKU  
 2816 ROEBLING AVE  
  
 P.O. BOX 497  
 BRONX, NY 10467

**Owner Information:**  
 53-57 VERMILYEA REALTY LLC  
 C/O PINNACLE GROUP  
 ONE PENN PLAZA - STE 4000  
 NEW YORK, NY 10119

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$1,335.24</b> |                               |                          |          |
| 830837                        | 692313 | 2012-01-01 to 2012-06-30    | 6           | \$222.54                            | \$1,335.24                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$4,284.44</b> |                               |                          |          |
| 746430                        | 660221 | 2012-07-01 to 2012-08-31    | 2           | \$316.08                            | \$632.16                      | 2012-07-01 to 2012-12-31 | Credit   |
| 830837                        | 692313 | 2012-07-01 to 2012-12-31    | 6           | \$222.54                            | \$1,335.24                    | 2012-07-01 to 2012-12-31 | Credit   |
| 877578                        | 653913 | 2012-07-01 to 2012-08-31    | 2           | \$154.42                            | \$308.84                      | 2012-07-01 to 2012-12-31 | Credit   |
| 885982                        | 666694 | 2012-07-01 to 2012-12-31    | 6           | \$189.55                            | \$1,137.30                    | 2012-07-01 to 2012-12-31 | Credit   |
| 890944                        | 681558 | 2012-07-01 to 2012-12-31    | 6           | \$145.15                            | \$870.90                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-06-22</b> |        |                             |             | <b>Total TAC Amount: \$3,726.47</b> |                               |                          |          |
| 850844                        | 631101 | 2010-10-01 to 2010-12-31    | 3           | \$25.24                             | \$75.72                       | 2010-07-01 to 2010-12-31 | Credit   |
| 850844                        | 631101 | 2011-01-01 to 2011-06-30    | 6           | \$25.24                             | \$151.44                      | 2011-01-01 to 2011-06-30 | Credit   |
| 850844                        | 631101 | 2011-07-01 to 2011-11-30    | 5           | \$25.24                             | \$126.20                      | 2011-07-01 to 2011-12-31 | Credit   |
| 850844                        | 683566 | 2011-12-01 to 2011-12-31    | 1           | \$259.47                            | \$259.47                      | 2011-07-01 to 2011-12-31 | Credit   |
| 850844                        | 683566 | 2012-01-01 to 2012-06-30    | 6           | \$259.47                            | \$1,556.82                    | 2012-01-01 to 2012-06-30 | Credit   |
| 850844                        | 683566 | 2012-07-01 to 2012-12-31    | 6           | \$259.47                            | \$1,556.82                    | 2012-07-01 to 2012-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2225-3**

**57 VERMILYEA AVENUE**

**Managing Agent Information:**  
 PALUSH MARKU  
 2816 ROEBLING AVE  
  
 P.O. BOX 497  
 BRONX, NY 10467

**Owner Information:**  
 53-57 VERMILYEA REALTY LLC  
 C/O PINNACLE GROUP  
 ONE PENN PLAZA - STE 4000  
 NEW YORK, NY 10119

| Docket #                      | App #  | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|-------------------------------|--------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date 2012-08-20</b> |        | <b>Total TAC Amount: \$3,364.56</b> |             |                    |                               |                          |          |  |
| 830837                        | 640736 | 2010-01-01 to 2010-06-30            | 6           | \$77.97            | \$467.82                      | 2010-01-01 to 2010-06-30 | Credit   |  |
| 830837                        | 640736 | 2010-07-01 to 2010-12-31            | 6           | \$77.97            | \$467.82                      | 2010-07-01 to 2010-12-31 | Credit   |  |
| 830837                        | 640736 | 2011-01-01 to 2011-06-30            | 6           | \$77.97            | \$467.82                      | 2011-01-01 to 2011-06-30 | Credit   |  |
| 830837                        | 640736 | 2011-07-01 to 2011-12-31            | 6           | \$77.97            | \$467.82                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 830837                        | 692313 | 2012-01-01 to 2012-06-30            | 6           | \$124.44           | \$746.64                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 830837                        | 692313 | 2012-07-01 to 2012-12-31            | 6           | \$124.44           | \$746.64                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date 2012-10-22</b> |        | <b>Total TAC Amount: \$530.04</b>   |             |                    |                               |                          |          |  |
| 830837                        | 640736 | 2011-04-01 to 2011-06-30            | 3           | \$25.24            | \$75.72                       | 2011-01-01 to 2011-06-30 | Credit   |  |
| 830837                        | 640736 | 2011-07-01 to 2011-12-31            | 6           | \$25.24            | \$151.44                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 830837                        | 692313 | 2012-01-01 to 2012-06-30            | 6           | \$25.24            | \$151.44                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 830837                        | 692313 | 2012-07-01 to 2012-12-31            | 6           | \$25.24            | \$151.44                      | 2012-07-01 to 2012-12-31 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2225-3**

**57 VERMILYEA AVENUE**

**Managing Agent Information:**  
 PALUSH MARKU  
 2816 ROEBLING AVE  
  
 P.O. BOX 497  
 BRONX, NY 10467

**Owner Information:**  
 53-57 VERMILYEA REALTY LLC  
 C/O PINNACLE GROUP  
 ONE PENN PLAZA - STE 4000  
 NEW YORK, NY 10119

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|--------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date</b> |        | <b>2012-11-23</b>           |             | <b>Total TAC Amount: \$10,364.64</b> |                               |                          |          |  |
| 746430             | 660221 | 2010-10-01 to 2010-12-31    | 3           | \$31.55                              | \$94.65                       | 2010-07-01 to 2010-12-31 | Credit   |  |
| 746430             | 660221 | 2011-01-01 to 2011-06-30    | 6           | \$31.55                              | \$189.30                      | 2011-01-01 to 2011-06-30 | Credit   |  |
| 746430             | 660221 | 2011-07-01 to 2011-12-31    | 6           | \$31.55                              | \$189.30                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 746430             | 660221 | 2012-01-01 to 2012-06-30    | 6           | \$31.55                              | \$189.30                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 746430             | 660221 | 2012-07-01 to 2012-08-31    | 2           | \$31.55                              | \$63.10                       | 2012-07-01 to 2012-12-31 | Credit   |  |
| 746430             | 709405 | 2012-09-01 to 2012-12-31    | 4           | \$395.86                             | \$1,583.44                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 746430             | 709405 | 2013-01-01 to 2013-06-30    | 6           | \$395.86                             | \$2,375.16                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 830837             | 692313 | 2013-01-01 to 2013-06-30    | 6           | \$124.44                             | \$746.64                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| 830837             | 692313 | 2013-01-01 to 2013-06-30    | 6           | \$222.54                             | \$1,335.24                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 830837             | 692313 | 2013-01-01 to 2013-06-30    | 6           | \$25.24                              | \$151.44                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| 830837             | 692313 | 2013-01-01 to 2013-06-30    | 6           | \$49.96                              | \$299.76                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| 850844             | 683566 | 2013-01-01 to 2013-06-30    | 6           | \$259.47                             | \$1,556.82                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 885982             | 609392 | 2010-10-01 to 2010-12-31    | 3           | \$18.93                              | \$56.79                       | 2010-07-01 to 2010-12-31 | Credit   |  |
| 885982             | 609392 | 2011-01-01 to 2011-01-31    | 1           | \$18.93                              | \$18.93                       | 2011-01-01 to 2011-06-30 | Credit   |  |
| 885982             | 666694 | 2011-02-01 to 2011-06-30    | 5           | \$18.93                              | \$94.65                       | 2011-01-01 to 2011-06-30 | Credit   |  |
| 885982             | 666694 | 2011-07-01 to 2011-12-31    | 6           | \$18.93                              | \$113.58                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 885982             | 666694 | 2012-01-01 to 2012-06-30    | 6           | \$18.93                              | \$113.58                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 885982             | 666694 | 2012-07-01 to 2012-12-31    | 6           | \$18.93                              | \$113.58                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 885982             | 666694 | 2013-01-01 to 2013-01-31    | 1           | \$18.93                              | \$18.93                       | 2013-01-01 to 2013-06-30 | Credit   |  |
| 885982             | 666694 | 2013-01-01 to 2013-01-31    | 1           | \$189.55                             | \$189.55                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| 890944             | 681558 | 2013-01-01 to 2013-06-30    | 6           | \$145.15                             | \$870.90                      | 2013-01-01 to 2013-06-30 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2225-4**      **61 VERMILYEA AVENUE**

**Managing Agent Information:**  
 BB MANAGEMENT OF NEW  
 1624 WEBSTER AVENUE  
 BRONX, NY 10457

**Owner Information:**  
 1987 93 WASHINGTON AVE REALTY  
 1624 WEBSTER AVENUE  
 BRONX, NY 10457-8032

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$350.76</b>   |                               |                          |          |
| 814071                        | 691470 | 2012-01-01 to 2012-06-30    | 6           | \$58.46                             | \$350.76                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$8,037.72</b> |                               |                          |          |
| 756570                        | 677407 | 2012-07-01 to 2012-12-31    | 6           | \$344.85                            | \$2,069.10                    | 2012-07-01 to 2012-12-31 | Credit   |
| 814071                        | 638234 | 2011-01-01 to 2011-06-30    | 6           | \$24.96                             | \$149.76                      | 2011-01-01 to 2011-06-30 | Credit   |
| 814071                        | 638234 | 2011-07-01 to 2011-12-31    | 6           | \$24.96                             | \$149.76                      | 2011-07-01 to 2011-12-31 | Credit   |
| 814071                        | 691470 | 2012-01-01 to 2012-06-30    | 6           | \$24.88                             | \$149.28                      | 2012-01-01 to 2012-06-30 | Credit   |
| 814071                        | 691470 | 2012-07-01 to 2012-12-31    | 6           | \$24.88                             | \$149.28                      | 2012-07-01 to 2012-12-31 | Credit   |
| 814071                        | 691470 | 2012-07-01 to 2012-12-31    | 6           | \$58.46                             | \$350.76                      | 2012-07-01 to 2012-12-31 | Credit   |
| 834173                        | 676058 | 2012-07-01 to 2012-12-31    | 6           | \$283.84                            | \$1,703.04                    | 2012-07-01 to 2012-12-31 | Credit   |
| 847741                        | 653893 | 2012-07-01 to 2012-09-30    | 3           | \$253.10                            | \$759.30                      | 2012-07-01 to 2012-12-31 | Credit   |
| 869769                        | 671486 | 2012-07-01 to 2012-12-31    | 6           | \$197.73                            | \$1,186.38                    | 2012-07-01 to 2012-12-31 | Credit   |
| 896583                        | 666730 | 2012-07-01 to 2012-12-31    | 6           | \$125.66                            | \$753.96                      | 2012-07-01 to 2012-12-31 | Credit   |
| 903245                        | 682879 | 2012-07-01 to 2012-12-31    | 6           | \$102.85                            | \$617.10                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-09-21</b> |        |                             |             | <b>Total TAC Amount: \$879.30</b>   |                               |                          |          |
| 847741                        | 712848 | 2012-10-01 to 2012-12-31    | 3           | \$293.10                            | \$879.30                      | 2012-07-01 to 2012-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2225-4                      61 VERMILYEA AVENUE**

**Managing Agent Information:**  
 BB MANAGEMENT OF NEW  
 1624 WEBSTER AVENUE  
 BRONX, NY 10457

**Owner Information:**  
 1987 93 WASHINGTON AVE REALTY  
 1624 WEBSTER AVENUE  
 BRONX, NY 10457-8032

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date</b> |        | <b>2012-11-23</b>           |             | <b>Total TAC Amount: \$6,185.06</b> |                               |                          |          |
| 756570             | 677407 | 2013-01-01 to 2013-02-28    | 2           | \$344.85                            | \$689.70                      | 2013-01-01 to 2013-06-30 | Credit   |
| 814071             | 691470 | 2013-01-01 to 2013-06-30    | 6           | \$58.46                             | \$350.76                      | 2013-01-01 to 2013-06-30 | Credit   |
| 814071             | 691470 | 2013-01-01 to 2013-06-30    | 6           | \$24.88                             | \$149.28                      | 2013-01-01 to 2013-06-30 | Credit   |
| 834173             | 676058 | 2013-01-01 to 2013-06-30    | 6           | \$283.84                            | \$1,703.04                    | 2013-01-01 to 2013-06-30 | Credit   |
| 847741             | 712848 | 2013-01-01 to 2013-06-30    | 6           | \$293.10                            | \$1,758.60                    | 2013-01-01 to 2013-06-30 | Credit   |
| 869769             | 671486 | 2013-01-01 to 2013-04-30    | 4           | \$197.73                            | \$790.92                      | 2013-01-01 to 2013-06-30 | Credit   |
| 896583             | 666730 | 2013-01-01 to 2013-01-31    | 1           | \$125.66                            | \$125.66                      | 2013-01-01 to 2013-06-30 | Credit   |
| 903245             | 682879 | 2013-01-01 to 2013-06-30    | 6           | \$102.85                            | \$617.10                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2225-10**      **73 VERMILYEA AVENUE**

**Managing Agent Information:**

HANZA REALTY CO.

115 VERMILYEA AVENUE - STE 1A  
NEW YORK, NY 10034

**Owner Information:**

HANZA REALTY CO. LLC

115 VERMILYEA AVENUE - STE 1A  
NEW YORK, NY 10034

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |
|--------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|--|--|
| <b>Posted Date</b> |        | <b>2012-05-22</b>           |             | <b>Total TAC Amount: \$14,301.83</b> |                               |                          |          |  |  |
| 603226             | 682407 | 2012-07-01 to 2012-12-31    | 6           | \$446.67                             | \$2,680.02                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 747425             | 660454 | 2012-07-01 to 2012-12-31    | 6           | \$344.18                             | \$2,065.08                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 755965             | 680620 | 2012-07-01 to 2012-12-31    | 6           | \$375.10                             | \$2,250.60                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 756161             | 666134 | 2012-07-01 to 2012-12-31    | 6           | \$331.96                             | \$1,991.76                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 816743             | 673773 | 2012-07-01 to 2012-12-31    | 6           | \$343.64                             | \$2,061.84                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 833782             | 668056 | 2012-07-01 to 2012-12-31    | 6           | \$262.18                             | \$1,573.08                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 833782             | 668056 | 2012-07-01 to 2012-12-31    | 6           | (\$262.18)                           | (\$1,573.08)                  | 2012-07-01 to 2012-12-31 | Debit    |  |  |
| 847369             | 643933 | 2010-10-01 to 2010-12-31    | 3           | \$16.40                              | \$49.20                       | 2010-07-01 to 2010-12-31 | Credit   |  |  |
| 847369             | 643933 | 2011-01-01 to 2011-06-30    | 6           | \$16.40                              | \$98.40                       | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 847369             | 643933 | 2011-07-01 to 2011-12-31    | 6           | \$16.40                              | \$98.40                       | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 847369             | 643933 | 2012-01-01 to 2012-05-31    | 5           | \$16.40                              | \$82.00                       | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 847369             | 701837 | 2012-06-01 to 2012-06-30    | 1           | \$295.51                             | \$295.51                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 847369             | 701837 | 2012-07-01 to 2012-12-31    | 6           | \$295.51                             | \$1,773.06                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 894954             | 670684 | 2012-07-01 to 2012-12-31    | 6           | \$122.66                             | \$735.96                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 903633             | 684547 | 2012-07-01 to 2012-08-31    | 2           | \$60.00                              | \$120.00                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2225-10**      **73 VERMILYEA AVENUE**

**Managing Agent Information:**

HANZA REALTY CO.  
115 VERMILYEA AVENUE - STE 1A  
NEW YORK, NY 10034

**Owner Information:**

HANZA REALTY CO. LLC  
115 VERMILYEA AVENUE - STE 1A  
NEW YORK, NY 10034

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-07-19</b> |        |                             |             | <b>Total TAC Amount: \$369.00</b>   |                               |                          |          |
| 603226                        | 626806 | 2010-10-01 to 2010-12-31    | 3           | \$12.30                             | \$36.90                       | 2010-07-01 to 2010-12-31 | Credit   |
| 603226                        | 626806 | 2011-01-01 to 2011-06-30    | 6           | \$12.30                             | \$73.80                       | 2011-01-01 to 2011-06-30 | Credit   |
| 603226                        | 626806 | 2011-07-01 to 2011-10-31    | 4           | \$12.30                             | \$49.20                       | 2011-07-01 to 2011-12-31 | Credit   |
| 858113                        | 640028 | 2010-10-01 to 2010-12-31    | 3           | \$12.30                             | \$36.90                       | 2010-07-01 to 2010-12-31 | Credit   |
| 858113                        | 640028 | 2011-01-01 to 2011-06-30    | 6           | \$12.30                             | \$73.80                       | 2011-01-01 to 2011-06-30 | Credit   |
| 858113                        | 640028 | 2011-07-01 to 2011-12-31    | 6           | \$12.30                             | \$73.80                       | 2011-07-01 to 2011-12-31 | Credit   |
| 858113                        | 640028 | 2012-01-01 to 2012-02-29    | 2           | \$12.30                             | \$24.60                       | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-08-20</b> |        |                             |             | <b>Total TAC Amount: (\$304.61)</b> |                               |                          |          |
| 737246                        | 615608 | 2011-05-01 to 2011-05-31    | 1           | (\$304.61)                          | (\$304.61)                    | 2011-01-01 to 2011-06-30 | Debit    |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2225-10**      **73 VERMILYEA AVENUE**

**Managing Agent Information:**  
 HANZA REALTY CO.  
 115 VERMILYEA AVENUE - STE 1A  
 NEW YORK, NY 10034

**Owner Information:**  
 HANZA REALTY CO. LLC  
 115 VERMILYEA AVENUE - STE 1A  
 NEW YORK, NY 10034

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|
| <b>Posted Date</b> |        | <b>2012-09-21</b>           |             | <b>Total TAC Amount: \$1,020.90</b> |                               |                          |          |  |  |
| 747425             | 632058 | 2010-10-01 to 2010-12-31    | 3           | \$12.30                             | \$36.90                       | 2010-07-01 to 2010-12-31 | Credit   |  |  |
| 747425             | 660454 | 2011-01-01 to 2011-06-30    | 6           | \$12.30                             | \$73.80                       | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 747425             | 660454 | 2011-07-01 to 2011-12-31    | 6           | \$12.30                             | \$73.80                       | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 747425             | 660454 | 2012-01-01 to 2012-06-30    | 6           | \$12.30                             | \$73.80                       | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 747425             | 660454 | 2012-07-01 to 2012-12-31    | 6           | \$12.30                             | \$73.80                       | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 756161             | 666134 | 2011-05-01 to 2011-06-30    | 2           | \$12.30                             | \$24.60                       | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 756161             | 666134 | 2011-07-01 to 2011-12-31    | 6           | \$12.30                             | \$73.80                       | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 756161             | 666134 | 2012-01-01 to 2012-06-30    | 6           | \$12.30                             | \$73.80                       | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 756161             | 666134 | 2012-07-01 to 2012-12-31    | 6           | \$12.30                             | \$73.80                       | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 816743             | 616957 | 2010-10-01 to 2010-12-31    | 3           | \$16.40                             | \$49.20                       | 2010-07-01 to 2010-12-31 | Credit   |  |  |
| 816743             | 616957 | 2011-01-01 to 2011-06-30    | 6           | \$16.40                             | \$98.40                       | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 816743             | 673773 | 2011-07-01 to 2011-12-31    | 6           | \$16.40                             | \$98.40                       | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 816743             | 673773 | 2012-01-01 to 2012-06-30    | 6           | \$16.40                             | \$98.40                       | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 816743             | 673773 | 2012-07-01 to 2012-12-31    | 6           | \$16.40                             | \$98.40                       | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| <b>Posted Date</b> |        | <b>2012-10-22</b>           |             | <b>Total TAC Amount: \$3,020.36</b> |                               |                          |          |  |  |
| 858113             | 696372 | 2012-03-01 to 2012-06-30    | 4           | \$229.62                            | \$918.48                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 858113             | 696372 | 2012-07-01 to 2012-12-31    | 6           | \$229.62                            | \$1,377.72                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 903633             | 684547 | 2011-09-01 to 2011-12-31    | 4           | \$16.40                             | \$65.60                       | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 903633             | 684547 | 2012-01-01 to 2012-06-30    | 6           | \$16.40                             | \$98.40                       | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 903633             | 684547 | 2012-07-01 to 2012-08-31    | 2           | \$16.40                             | \$32.80                       | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 903633             | 715265 | 2012-09-01 to 2012-12-31    | 4           | \$131.84                            | \$527.36                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2225-10**      **73 VERMILYEA AVENUE**

**Managing Agent Information:**

HANZA REALTY CO.  
115 VERMILYEA AVENUE - STE 1A  
NEW YORK, NY 10034

**Owner Information:**

HANZA REALTY CO. LLC  
115 VERMILYEA AVENUE - STE 1A  
NEW YORK, NY 10034

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |
|--------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date</b> |        | <b>2012-11-23</b>           |             | <b>Total TAC Amount: \$12,686.32</b> |                               |                          |          |
| 603226             | 682407 | 2013-01-01 to 2013-06-30    | 6           | \$446.67                             | \$2,680.02                    | 2013-01-01 to 2013-06-30 | Credit   |
| 755965             | 680620 | 2013-01-01 to 2013-06-30    | 6           | \$375.10                             | \$2,250.60                    | 2013-01-01 to 2013-06-30 | Credit   |
| 756161             | 666134 | 2013-01-01 to 2013-01-31    | 1           | \$331.96                             | \$331.96                      | 2013-01-01 to 2013-06-30 | Credit   |
| 756161             | 666134 | 2013-01-01 to 2013-01-31    | 1           | \$12.30                              | \$12.30                       | 2013-01-01 to 2013-06-30 | Credit   |
| 816743             | 673773 | 2011-07-01 to 2011-12-31    | 6           | \$0.74                               | \$4.44                        | 2011-07-01 to 2011-12-31 | Credit   |
| 816743             | 673773 | 2012-01-01 to 2012-06-30    | 6           | \$0.74                               | \$4.44                        | 2012-01-01 to 2012-06-30 | Credit   |
| 816743             | 673773 | 2012-07-01 to 2012-12-31    | 6           | \$0.74                               | \$4.44                        | 2012-07-01 to 2012-12-31 | Credit   |
| 816743             | 673773 | 2013-01-01 to 2013-06-30    | 6           | \$16.40                              | \$98.40                       | 2013-01-01 to 2013-06-30 | Credit   |
| 816743             | 673773 | 2013-01-01 to 2013-06-30    | 6           | \$0.74                               | \$4.44                        | 2013-01-01 to 2013-06-30 | Credit   |
| 816743             | 673773 | 2013-01-01 to 2013-06-30    | 6           | \$343.64                             | \$2,061.84                    | 2013-01-01 to 2013-06-30 | Credit   |
| 833782             | 668056 | 2013-01-01 to 2013-01-31    | 1           | \$262.18                             | \$262.18                      | 2013-01-01 to 2013-06-30 | Credit   |
| 833782             | 668056 | 2013-01-01 to 2013-01-31    | 1           | (\$262.18)                           | (\$262.18)                    | 2013-01-01 to 2013-06-30 | Debit    |
| 847369             | 701837 | 2013-01-01 to 2013-06-30    | 6           | \$295.51                             | \$1,773.06                    | 2013-01-01 to 2013-06-30 | Credit   |
| 858113             | 696372 | 2013-01-01 to 2013-06-30    | 6           | \$229.62                             | \$1,377.72                    | 2013-01-01 to 2013-06-30 | Credit   |
| 894954             | 646037 | 2010-10-01 to 2010-12-31    | 3           | \$20.50                              | \$61.50                       | 2010-07-01 to 2010-12-31 | Credit   |
| 894954             | 646037 | 2011-01-01 to 2011-05-31    | 5           | \$20.50                              | \$102.50                      | 2011-01-01 to 2011-06-30 | Credit   |
| 894954             | 670684 | 2011-06-01 to 2011-06-30    | 1           | \$0.93                               | \$0.93                        | 2011-01-01 to 2011-06-30 | Credit   |
| 894954             | 670684 | 2011-06-01 to 2011-06-30    | 1           | \$20.50                              | \$20.50                       | 2011-01-01 to 2011-06-30 | Credit   |
| 894954             | 670684 | 2011-07-01 to 2011-12-31    | 6           | \$0.93                               | \$5.58                        | 2011-07-01 to 2011-12-31 | Credit   |
| 894954             | 670684 | 2011-07-01 to 2011-12-31    | 6           | \$20.50                              | \$123.00                      | 2011-07-01 to 2011-12-31 | Credit   |
| 894954             | 670684 | 2012-01-01 to 2012-06-30    | 6           | \$0.93                               | \$5.58                        | 2012-01-01 to 2012-06-30 | Credit   |
| 894954             | 670684 | 2012-01-01 to 2012-06-30    | 6           | \$20.50                              | \$123.00                      | 2012-01-01 to 2012-06-30 | Credit   |

Information as of Monday, December 24, 2012

Borough of Manhattan

If you have any questions about the TACs on this report, please email [SCRIE@finance.nyc.gov](mailto:SCRIE@finance.nyc.gov)  
To change agent/owner information, please download the SCRIE Change Form on [www.nyc.gov/finance](http://www.nyc.gov/finance)

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2225-10**      **73 VERMILYEA AVENUE**

**Managing Agent Information:**

HANZA REALTY CO.

115 VERMILYEA AVENUE - STE 1A  
NEW YORK, NY 10034

**Owner Information:**

HANZA REALTY CO. LLC

115 VERMILYEA AVENUE - STE 1A  
NEW YORK, NY 10034

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|
| 894954                        | 670684 | 2012-07-01 to 2012-12-31    | 6           | \$20.50                             | \$123.00                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 894954                        | 670684 | 2012-07-01 to 2012-12-31    | 6           | \$0.93                              | \$5.58                        | 2012-07-01 to 2012-12-31 | Credit   |  |
| 894954                        | 670684 | 2013-01-01 to 2013-05-31    | 5           | \$0.93                              | \$4.65                        | 2013-01-01 to 2013-06-30 | Credit   |  |
| 894954                        | 670684 | 2013-01-01 to 2013-05-31    | 5           | \$20.50                             | \$102.50                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| 894954                        | 670684 | 2013-01-01 to 2013-05-31    | 5           | \$122.66                            | \$613.30                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| 903633                        | 715265 | 2013-01-01 to 2013-06-30    | 6           | \$131.84                            | \$791.04                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| <b>Posted Date 2012-12-21</b> |        |                             |             | <b>Total TAC Amount: \$2,378.88</b> |                               |                          |          |  |
| 747425                        | 719701 | 2013-01-01 to 2013-06-30    | 6           | \$396.48                            | \$2,378.88                    | 2013-01-01 to 2013-06-30 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2225-16**      **85 VERMILYEA AVENUE**

**Managing Agent Information:**  
 POLL FAIGLA  
 RESIDENTIAL MANAGEMENT (NY)  
 1651 CONEY ISLAND AVENUE  
 BROOKLYN, NY 11230

**Owner Information:**  
 EMERALD 85-87 VERMILYEA LLC  
 EX 214  
 1651 CONEY ISLAND AVE. 4TH FL.  
 BROOKLYN, NY 11230

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-03-20</b> |        |                             |             | <b>Total TAC Amount: \$1,408.80</b> |                               |                          |          |
| 826451                        | 695436 | 2012-03-01 to 2012-06-30    | 4           | \$352.20                            | \$1,408.80                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$4,040.22</b> |                               |                          |          |
| 826451                        | 695436 | 2012-07-01 to 2012-12-31    | 6           | \$352.20                            | \$2,113.20                    | 2012-07-01 to 2012-12-31 | Credit   |
| 859183                        | 666402 | 2012-07-01 to 2012-12-31    | 6           | \$285.56                            | \$1,713.36                    | 2012-07-01 to 2012-12-31 | Credit   |
| 897347                        | 656448 | 2012-07-01 to 2012-09-30    | 3           | \$71.22                             | \$213.66                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-10-22</b> |        |                             |             | <b>Total TAC Amount: \$243.99</b>   |                               |                          |          |
| 897347                        | 656448 | 2010-10-01 to 2010-12-31    | 3           | (\$71.22)                           | (\$213.66)                    | 2010-07-01 to 2010-12-31 | Debit    |
| 897347                        | 656448 | 2010-10-01 to 2010-12-31    | 3           | \$50.61                             | \$151.83                      | 2010-07-01 to 2010-12-31 | Credit   |
| 897347                        | 656448 | 2011-01-01 to 2011-06-30    | 6           | (\$71.22)                           | (\$427.32)                    | 2011-01-01 to 2011-06-30 | Debit    |
| 897347                        | 656448 | 2011-01-01 to 2011-06-30    | 6           | \$50.61                             | \$303.66                      | 2011-01-01 to 2011-06-30 | Credit   |
| 897347                        | 656448 | 2011-07-01 to 2011-12-31    | 6           | (\$71.22)                           | (\$427.32)                    | 2011-07-01 to 2011-12-31 | Debit    |
| 897347                        | 656448 | 2011-07-01 to 2011-09-30    | 3           | \$50.61                             | \$151.83                      | 2011-07-01 to 2011-12-31 | Credit   |
| 897347                        | 656448 | 2012-01-01 to 2012-06-30    | 6           | (\$71.22)                           | (\$427.32)                    | 2012-01-01 to 2012-06-30 | Debit    |
| 897347                        | 656448 | 2012-07-01 to 2012-09-30    | 3           | (\$71.22)                           | (\$213.66)                    | 2012-07-01 to 2012-12-31 | Debit    |
| 897347                        | 714251 | 2011-10-01 to 2011-12-31    | 3           | \$85.73                             | \$257.19                      | 2011-07-01 to 2011-12-31 | Credit   |
| 897347                        | 714251 | 2012-01-01 to 2012-06-30    | 6           | \$85.73                             | \$514.38                      | 2012-01-01 to 2012-06-30 | Credit   |
| 897347                        | 714251 | 2012-07-01 to 2012-09-30    | 3           | \$85.73                             | \$257.19                      | 2012-07-01 to 2012-12-31 | Credit   |
| 897347                        | 714251 | 2012-10-01 to 2012-12-31    | 3           | \$91.22                             | \$273.66                      | 2012-07-01 to 2012-12-31 | Credit   |
| 897347                        | 714251 | 2012-10-01 to 2012-12-31    | 3           | (\$91.22)                           | (\$273.66)                    | 2012-07-01 to 2012-12-31 | Debit    |
| 897347                        | 716697 | 2012-10-01 to 2012-12-31    | 3           | \$105.73                            | \$317.19                      | 2012-07-01 to 2012-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2225-16**      **85 VERMILYEA AVENUE**

**Managing Agent Information:**  
 POLL FAIGLA  
 RESIDENTIAL MANAGEMENT (NY)  
 1651 CONEY ISLAND AVENUE  
 BROOKLYN, NY 11230

**Owner Information:**  
 EMERALD 85-87 VERMILYEA LLC  
 EX 214  
 1651 CONEY ISLAND AVE. 4TH FL.  
 BROOKLYN, NY 11230

| Docket #                      | App #  | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|-------------------------------|--------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date 2012-11-23</b> |        | <b>Total TAC Amount: \$3,033.14</b> |             |                    |                               |                          |          |  |
| 826451                        | 695436 | 2013-01-01 to 2013-06-30            | 6           | \$352.20           | \$2,113.20                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 859183                        | 666402 | 2013-01-01 to 2013-01-31            | 1           | \$285.56           | \$285.56                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| 897347                        | 714251 | 2013-01-01 to 2013-06-30            | 6           | (\$91.22)          | (\$547.32)                    | 2013-01-01 to 2013-06-30 | Debit    |  |
| 897347                        | 714251 | 2013-01-01 to 2013-06-30            | 6           | \$91.22            | \$547.32                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| 897347                        | 716697 | 2013-01-01 to 2013-06-30            | 6           | \$105.73           | \$634.38                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| <b>Posted Date 2012-12-21</b> |        | <b>Total TAC Amount: \$1,644.00</b> |             |                    |                               |                          |          |  |
| 859183                        | 722407 | 2013-02-01 to 2013-06-30            | 5           | \$328.80           | \$1,644.00                    | 2013-01-01 to 2013-06-30 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2225-20**      **610 WEST 204 STREET**

|                                    |   |                           |   |
|------------------------------------|---|---------------------------|---|
| <b>Managing Agent Information:</b> | PAUL FRANCIS<br>MILLER & MILLER<br><br>295 MADISON AVENUE - 43 FL<br>NEW YORK, NY 10017 | <b>Owner Information:</b> | 10 REALTY COMPANY LLC<br><br>295 MADISON AVENUE - 43 FL<br>NEW YORK, NY 10017 |
|------------------------------------|---|---------------------------|---|

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$1,504.56</b> |                               |                          |          |  |  |  |
| 803367                        | 688511 | 2012-01-01 to 2012-06-30    | 6           | \$250.76                            | \$1,504.56                    | 2012-01-01 to 2012-06-30 | Credit   |  |  |  |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$7,559.04</b> |                               |                          |          |  |  |  |
| 803367                        | 688511 | 2012-07-01 to 2012-12-31    | 6           | \$250.76                            | \$1,504.56                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| 818080                        | 677043 | 2012-07-01 to 2012-12-31    | 6           | \$335.52                            | \$2,013.12                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| 818656                        | 674715 | 2012-07-01 to 2012-12-31    | 6           | \$314.92                            | \$1,889.52                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| 827220                        | 659658 | 2012-07-01 to 2012-10-31    | 4           | \$268.06                            | \$1,072.24                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| 896389                        | 700901 | 2012-05-01 to 2012-06-30    | 2           | \$134.95                            | \$269.90                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |  |
| 896389                        | 700901 | 2012-07-01 to 2012-12-31    | 6           | \$134.95                            | \$809.70                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2225-20**      **610 WEST 204 STREET**

|                                    |   |                           |   |
|------------------------------------|---|---------------------------|---|
| <b>Managing Agent Information:</b> | PAUL FRANCIS<br>MILLER & MILLER<br><br>295 MADISON AVENUE - 43 FL<br>NEW YORK, NY 10017 | <b>Owner Information:</b> | 10 REALTY COMPANY LLC<br><br>295 MADISON AVENUE - 43 FL<br>NEW YORK, NY 10017 |
|------------------------------------|---|---------------------------|---|

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date</b> |        | <b>2012-08-20</b>           |             | <b>Total TAC Amount: \$7,331.52</b> |                               |                          |          |
| 803367             | 575053 | 2008-01-01 to 2008-06-30    | 6           | \$69.65                             | \$417.90                      | 2008-01-01 to 2008-06-30 | Credit   |
| 803367             | 575053 | 2008-07-01 to 2008-12-31    | 6           | \$69.65                             | \$417.90                      | 2008-07-01 to 2008-12-31 | Credit   |
| 803367             | 575053 | 2009-01-01 to 2009-06-30    | 6           | \$69.65                             | \$417.90                      | 2009-01-01 to 2009-06-30 | Credit   |
| 803367             | 575053 | 2009-01-01 to 2009-06-30    | 6           | (\$32.64)                           | (\$195.84)                    | 2009-01-01 to 2009-06-30 | Debit    |
| 803367             | 575053 | 2009-07-01 to 2009-12-31    | 6           | \$69.65                             | \$417.90                      | 2009-07-01 to 2009-12-31 | Credit   |
| 803367             | 575053 | 2009-07-01 to 2009-12-31    | 6           | (\$32.64)                           | (\$195.84)                    | 2009-07-01 to 2009-12-31 | Debit    |
| 803367             | 636773 | 2010-01-01 to 2010-06-30    | 6           | \$116.19                            | \$697.14                      | 2010-01-01 to 2010-06-30 | Credit   |
| 803367             | 636773 | 2010-07-01 to 2010-12-31    | 6           | \$116.19                            | \$697.14                      | 2010-07-01 to 2010-12-31 | Credit   |
| 803367             | 636773 | 2011-01-01 to 2011-06-30    | 6           | \$46.90                             | \$281.40                      | 2011-01-01 to 2011-06-30 | Credit   |
| 803367             | 636773 | 2011-01-01 to 2011-06-30    | 6           | \$116.19                            | \$697.14                      | 2011-01-01 to 2011-06-30 | Credit   |
| 803367             | 636773 | 2011-07-01 to 2011-12-31    | 6           | \$46.90                             | \$281.40                      | 2011-07-01 to 2011-12-31 | Credit   |
| 803367             | 636773 | 2011-07-01 to 2011-12-31    | 6           | \$116.19                            | \$697.14                      | 2011-07-01 to 2011-12-31 | Credit   |
| 803367             | 688511 | 2012-01-01 to 2012-06-30    | 6           | \$225.02                            | \$1,350.12                    | 2012-01-01 to 2012-06-30 | Credit   |
| 803367             | 688511 | 2012-07-01 to 2012-12-31    | 6           | \$225.02                            | \$1,350.12                    | 2012-07-01 to 2012-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2225-20**      **610 WEST 204 STREET**

|                                    |   |                           |   |
|------------------------------------|---|---------------------------|---|
| <b>Managing Agent Information:</b> | PAUL FRANCIS<br>MILLER & MILLER<br><br>295 MADISON AVENUE - 43 FL<br>NEW YORK, NY 10017 | <b>Owner Information:</b> | 10 REALTY COMPANY LLC<br><br>295 MADISON AVENUE - 43 FL<br>NEW YORK, NY 10017 |
|------------------------------------|---|---------------------------|---|

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$6,723.78</b> |                               |                          |          |
| 803367                        | 688511 | 2012-01-01 to 2012-06-30    | 6           | \$5.64                              | \$33.84                       | 2012-01-01 to 2012-06-30 | Credit   |
| 803367                        | 688511 | 2012-07-01 to 2012-12-31    | 6           | \$5.64                              | \$33.84                       | 2012-07-01 to 2012-12-31 | Credit   |
| 803367                        | 688511 | 2013-01-01 to 2013-06-30    | 6           | \$250.76                            | \$1,504.56                    | 2013-01-01 to 2013-06-30 | Credit   |
| 803367                        | 688511 | 2013-01-01 to 2013-06-30    | 6           | \$5.64                              | \$33.84                       | 2013-01-01 to 2013-06-30 | Credit   |
| 803367                        | 688511 | 2013-01-01 to 2013-06-30    | 6           | \$225.02                            | \$1,350.12                    | 2013-01-01 to 2013-06-30 | Credit   |
| 818080                        | 677043 | 2013-01-01 to 2013-06-30    | 6           | \$335.52                            | \$2,013.12                    | 2013-01-01 to 2013-06-30 | Credit   |
| 818656                        | 674715 | 2013-01-01 to 2013-03-31    | 3           | \$314.92                            | \$944.76                      | 2013-01-01 to 2013-06-30 | Credit   |
| 896389                        | 700901 | 2013-01-01 to 2013-06-30    | 6           | \$134.95                            | \$809.70                      | 2013-01-01 to 2013-06-30 | Credit   |
| <b>Posted Date 2012-12-21</b> |        |                             |             | <b>Total TAC Amount: \$2,464.48</b> |                               |                          |          |
| 827220                        | 716262 | 2012-11-01 to 2012-12-31    | 2           | \$308.06                            | \$616.12                      | 2012-07-01 to 2012-12-31 | Credit   |
| 827220                        | 716262 | 2013-01-01 to 2013-06-30    | 6           | \$308.06                            | \$1,848.36                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2225-23**      608 WEST 204 STREET

**Managing Agent Information:**  
 M MENDEL COMPANY,  
 P O BOX 190386  
 BROOKLYN, NY 11219

**Owner Information:**      204, LLC  
 P O BOX 190386  
 BROOKLYN, NY 11219

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,010.22</b> |                               |                          |          |
| 819131                        | 678937 | 2012-07-01 to 2012-12-31    | 6           | \$168.37                            | \$1,010.22                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,621.54</b> |                               |                          |          |
| 819131                        | 678937 | 2013-01-01 to 2013-06-30    | 6           | \$168.37                            | \$1,010.22                    | 2013-01-01 to 2013-06-30 | Credit   |
| 908330                        | 709927 | 2012-07-01 to 2012-11-30    | 5           | \$27.61                             | \$138.05                      | 2012-07-01 to 2012-12-31 | Credit   |
| 908330                        | 718463 | 2012-12-01 to 2012-12-31    | 1           | \$67.61                             | \$67.61                       | 2012-07-01 to 2012-12-31 | Credit   |
| 908330                        | 718463 | 2012-12-01 to 2012-12-31    | 1           | (\$47.61)                           | (\$47.61)                     | 2012-07-01 to 2012-12-31 | Debit    |
| 908330                        | 718463 | 2012-12-01 to 2012-12-31    | 1           | \$47.61                             | \$47.61                       | 2012-07-01 to 2012-12-31 | Credit   |
| 908330                        | 718463 | 2013-01-01 to 2013-06-30    | 6           | (\$47.61)                           | (\$285.66)                    | 2013-01-01 to 2013-06-30 | Debit    |
| 908330                        | 718463 | 2013-01-01 to 2013-06-30    | 6           | \$67.61                             | \$405.66                      | 2013-01-01 to 2013-06-30 | Credit   |
| 908330                        | 718463 | 2013-01-01 to 2013-06-30    | 6           | \$47.61                             | \$285.66                      | 2013-01-01 to 2013-06-30 | Credit   |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2225-24**      **600 WEST 204 STREET**

**Managing Agent Information:**  
 MARTIN S LEVINE  
 SHERMAN HOLDING  
 805 3RD AVENUE - SUITE 1100  
 NEW YORK, NY 10022

**Owner Information:**  
 SHERMAN HOLDING CORP  
 805 THIRD AVENUE SUITE 1100  
 NEW YORK, NY 10022

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|
| <b>Posted Date</b> |        | <b>2012-01-23</b>           |             | <b>Total TAC Amount: \$1,754.24</b> |                               |                          |          |  |  |
| 878539             | 632853 | 2009-11-01 to 2009-12-31    | 2           | \$15.16                             | \$30.32                       | 2009-07-01 to 2009-12-31 | Credit   |  |  |
| 878539             | 632853 | 2010-01-01 to 2010-06-30    | 6           | \$15.16                             | \$90.96                       | 2010-01-01 to 2010-06-30 | Credit   |  |  |
| 878539             | 632853 | 2010-07-01 to 2010-12-31    | 6           | \$15.16                             | \$90.96                       | 2010-07-01 to 2010-12-31 | Credit   |  |  |
| 878539             | 632853 | 2011-01-01 to 2011-06-30    | 6           | \$15.16                             | \$90.96                       | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 878539             | 632853 | 2011-07-01 to 2011-10-31    | 4           | \$15.16                             | \$60.64                       | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 878539             | 683433 | 2011-11-01 to 2011-12-31    | 2           | \$173.80                            | \$347.60                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 878539             | 683433 | 2012-01-01 to 2012-06-30    | 6           | \$173.80                            | \$1,042.80                    | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| <b>Posted Date</b> |        | <b>2012-05-22</b>           |             | <b>Total TAC Amount: \$1,278.83</b> |                               |                          |          |  |  |
| 829079             | 651425 | 2012-07-01 to 2012-07-31    | 1           | \$236.03                            | \$236.03                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 878539             | 683433 | 2012-07-01 to 2012-12-31    | 6           | \$173.80                            | \$1,042.80                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| <b>Posted Date</b> |        | <b>2012-08-20</b>           |             | <b>Total TAC Amount: \$1,417.40</b> |                               |                          |          |  |  |
| 829079             | 705911 | 2012-08-01 to 2012-12-31    | 5           | \$283.48                            | \$1,417.40                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| <b>Posted Date</b> |        | <b>2012-11-23</b>           |             | <b>Total TAC Amount: \$2,743.68</b> |                               |                          |          |  |  |
| 829079             | 705911 | 2013-01-01 to 2013-06-30    | 6           | \$283.48                            | \$1,700.88                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 878539             | 683433 | 2013-01-01 to 2013-06-30    | 6           | \$173.80                            | \$1,042.80                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2225-28**      172 SHERMAN AVENUE

**Managing Agent Information:**  
 GERALDINE PUENTE  
 ALL BOROUGH/S/E.D.A.  
 4457 BROADWAY  
 NY, NY 10040

**Owner Information:**  
 156 SHERMAN AVENUE ASSOC LLC  
 PO BOX 202  
 NEW YORK, NY 10024-

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$3,453.45</b> |                               |                          |          |
| 709941                        | 687724 | 2011-06-01 to 2011-06-30    | 1           | \$265.65                            | \$265.65                      | 2011-01-01 to 2011-06-30 | Credit   |
| 709941                        | 687724 | 2011-07-01 to 2011-12-31    | 6           | \$265.65                            | \$1,593.90                    | 2011-07-01 to 2011-12-31 | Credit   |
| 709941                        | 687724 | 2012-01-01 to 2012-06-30    | 6           | \$265.65                            | \$1,593.90                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,593.90</b> |                               |                          |          |
| 709941                        | 687724 | 2012-07-01 to 2012-12-31    | 6           | \$265.65                            | \$1,593.90                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,328.25</b> |                               |                          |          |
| 709941                        | 687724 | 2013-01-01 to 2013-05-31    | 5           | \$265.65                            | \$1,328.25                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2225-30**      168 SHERMAN AVENUE

**Managing Agent Information:**  
 NIKITAS DRAKOTOS  
 5047 BROADWAY  
 NEW YORK, NY 10034

**Owner Information:**  
 NIKITAS DRAKOTOS  
 M & N MANMAGEMENT CORP  
 5047 BROADWAY  
 NEW YORK, NY 10034-1133

| Docket #                      | App #  | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |
|-------------------------------|--------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|--|
| <b>Posted Date 2012-01-23</b> |        | <b>Total TAC Amount: \$1,455.87</b> |             |                    |                               |                          |          |  |  |
| 850668                        | 633859 | 2009-07-01 to 2009-12-31            | 6           | \$18.18            | \$109.08                      | 2009-07-01 to 2009-12-31 | Credit   |  |  |
| 850668                        | 633859 | 2010-01-01 to 2010-03-31            | 3           | \$18.18            | \$54.54                       | 2010-01-01 to 2010-06-30 | Credit   |  |  |
| 850668                        | 652696 | 2010-04-01 to 2010-06-30            | 3           | \$18.18            | \$54.54                       | 2010-01-01 to 2010-06-30 | Credit   |  |  |
| 850668                        | 652696 | 2010-07-01 to 2010-12-31            | 6           | \$18.18            | \$109.08                      | 2010-07-01 to 2010-12-31 | Credit   |  |  |
| 850668                        | 652696 | 2011-01-01 to 2011-06-30            | 6           | \$18.18            | \$109.08                      | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 850668                        | 652696 | 2011-07-01 to 2011-12-31            | 6           | \$18.18            | \$109.08                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 850668                        | 652696 | 2012-01-01 to 2012-03-31            | 3           | \$18.18            | \$54.54                       | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 850668                        | 691213 | 2012-04-01 to 2012-06-30            | 3           | \$285.31           | \$855.93                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| <b>Posted Date 2012-04-19</b> |        | <b>Total TAC Amount: \$1,539.84</b> |             |                    |                               |                          |          |  |  |
| 842688                        | 585100 | 2009-07-01 to 2009-12-31            | 6           | \$18.18            | \$109.08                      | 2009-07-01 to 2009-12-31 | Credit   |  |  |
| 842688                        | 585100 | 2010-01-01 to 2010-03-31            | 3           | \$18.18            | \$54.54                       | 2010-01-01 to 2010-06-30 | Credit   |  |  |
| 842688                        | 638412 | 2010-04-01 to 2010-06-30            | 3           | \$18.18            | \$54.54                       | 2010-01-01 to 2010-06-30 | Credit   |  |  |
| 842688                        | 638412 | 2010-07-01 to 2010-12-31            | 6           | \$18.18            | \$109.08                      | 2010-07-01 to 2010-12-31 | Credit   |  |  |
| 842688                        | 638412 | 2011-01-01 to 2011-06-30            | 6           | \$18.18            | \$109.08                      | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 842688                        | 638412 | 2011-07-01 to 2011-12-31            | 6           | \$18.18            | \$109.08                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 842688                        | 638412 | 2012-01-01 to 2012-03-31            | 3           | \$18.18            | \$54.54                       | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 842688                        | 693892 | 2012-04-01 to 2012-06-30            | 3           | \$313.30           | \$939.90                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2225-30**      168 SHERMAN AVENUE

**Managing Agent Information:**  
 NIKITAS DRAKOTOS  
 5047 BROADWAY  
 NEW YORK, NY 10034

**Owner Information:**  
 NIKITAS DRAKOTOS  
 M & N MANMAGEMENT CORP  
 5047 BROADWAY  
 NEW YORK, NY 10034-1133

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date</b> |        | <b>2012-05-22</b>           |             | <b>Total TAC Amount: \$8,839.26</b> |                               |                          |          |  |
| 606073             | 681184 | 2012-07-01 to 2012-12-31    | 6           | \$425.82                            | \$2,554.92                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 827965             | 673522 | 2012-07-01 to 2012-10-31    | 4           | \$300.72                            | \$1,202.88                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 842688             | 693892 | 2012-07-01 to 2012-12-31    | 6           | \$313.30                            | \$1,879.80                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 850668             | 691213 | 2012-07-01 to 2012-12-31    | 6           | \$285.31                            | \$1,711.86                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 851200             | 666352 | 2012-07-01 to 2012-12-31    | 6           | \$248.30                            | \$1,489.80                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date</b> |        | <b>2012-10-22</b>           |             | <b>Total TAC Amount: \$1,145.34</b> |                               |                          |          |  |
| 851200             | 608840 | 2009-07-01 to 2009-12-31    | 6           | \$27.27                             | \$163.62                      | 2009-07-01 to 2009-12-31 | Credit   |  |
| 851200             | 608840 | 2010-01-01 to 2010-06-30    | 6           | \$27.27                             | \$163.62                      | 2010-01-01 to 2010-06-30 | Credit   |  |
| 851200             | 608840 | 2010-07-01 to 2010-12-31    | 6           | \$27.27                             | \$163.62                      | 2010-07-01 to 2010-12-31 | Credit   |  |
| 851200             | 608840 | 2011-01-01 to 2011-01-31    | 1           | \$27.27                             | \$27.27                       | 2011-01-01 to 2011-06-30 | Credit   |  |
| 851200             | 666352 | 2011-02-01 to 2011-06-30    | 5           | \$27.27                             | \$136.35                      | 2011-01-01 to 2011-06-30 | Credit   |  |
| 851200             | 666352 | 2011-07-01 to 2011-12-31    | 6           | \$27.27                             | \$163.62                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 851200             | 666352 | 2012-01-01 to 2012-06-30    | 6           | \$27.27                             | \$163.62                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 851200             | 666352 | 2012-07-01 to 2012-12-31    | 6           | \$27.27                             | \$163.62                      | 2012-07-01 to 2012-12-31 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2225-30**      168 SHERMAN AVENUE

**Managing Agent Information:**  
 NIKITAS DRAKOTOS  
 5047 BROADWAY  
 NEW YORK, NY 10034

**Owner Information:**  
 NIKITAS DRAKOTOS  
 M & N MANMAGEMENT CORP  
 5047 BROADWAY  
 NEW YORK, NY 10034-1133

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|
| <b>Posted Date</b> |        | <b>2012-11-23</b>           |             | <b>Total TAC Amount: \$7,061.87</b> |                               |                          |          |  |  |
| 606073             | 681184 | 2013-01-01 to 2013-06-30    | 6           | \$425.82                            | \$2,554.92                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 842688             | 693892 | 2013-01-01 to 2013-06-30    | 6           | \$313.30                            | \$1,879.80                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 849434             | 541925 | 2006-09-01 to 2006-12-31    | 4           | \$29.07                             | \$116.28                      | 2006-07-01 to 2006-12-31 | Credit   |  |  |
| 849434             | 541925 | 2007-01-01 to 2007-06-30    | 6           | \$29.07                             | \$174.42                      | 2007-01-01 to 2007-06-30 | Credit   |  |  |
| 849434             | 541925 | 2007-07-01 to 2007-08-31    | 2           | \$29.07                             | \$58.14                       | 2007-07-01 to 2007-12-31 | Credit   |  |  |
| 849434             | 567135 | 2009-07-01 to 2009-08-31    | 2           | \$36.36                             | \$72.72                       | 2009-07-01 to 2009-12-31 | Credit   |  |  |
| 849434             | 623675 | 2009-09-01 to 2009-12-31    | 4           | \$36.36                             | \$145.44                      | 2009-07-01 to 2009-12-31 | Credit   |  |  |
| 849434             | 623675 | 2010-01-01 to 2010-06-30    | 6           | \$36.36                             | \$218.16                      | 2010-01-01 to 2010-06-30 | Credit   |  |  |
| 849434             | 623675 | 2010-07-01 to 2010-12-31    | 6           | \$36.36                             | \$218.16                      | 2010-07-01 to 2010-12-31 | Credit   |  |  |
| 849434             | 623675 | 2011-01-01 to 2011-06-30    | 6           | \$36.36                             | \$218.16                      | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 849434             | 623675 | 2011-07-01 to 2011-08-31    | 2           | \$36.36                             | \$72.72                       | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 850668             | 691213 | 2013-01-01 to 2013-06-30    | 6           | \$285.31                            | \$1,711.86                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 851200             | 666352 | 2011-02-01 to 2011-06-30    | 5           | (\$27.27)                           | (\$136.35)                    | 2011-01-01 to 2011-06-30 | Debit    |  |  |
| 851200             | 666352 | 2011-07-01 to 2011-12-31    | 6           | (\$27.27)                           | (\$163.62)                    | 2011-07-01 to 2011-12-31 | Debit    |  |  |
| 851200             | 666352 | 2012-01-01 to 2012-06-30    | 6           | (\$27.27)                           | (\$163.62)                    | 2012-01-01 to 2012-06-30 | Debit    |  |  |
| 851200             | 666352 | 2012-07-01 to 2012-12-31    | 6           | (\$27.27)                           | (\$163.62)                    | 2012-07-01 to 2012-12-31 | Debit    |  |  |
| 851200             | 666352 | 2013-01-01 to 2013-01-31    | 1           | \$248.30                            | \$248.30                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 851200             | 666352 | 2013-01-01 to 2013-01-31    | 1           | \$27.27                             | \$27.27                       | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 851200             | 666352 | 2013-01-01 to 2013-01-31    | 1           | (\$27.27)                           | (\$27.27)                     | 2013-01-01 to 2013-06-30 | Debit    |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2225-30**      168 SHERMAN AVENUE

**Managing Agent Information:**  
NIKITAS DRAKOTOS  
5047 BROADWAY  
NEW YORK, NY 10034

**Owner Information:**  
NIKITAS DRAKOTOS  
M & N MANMAGEMENT CORP  
5047 BROADWAY  
NEW YORK, NY 10034-1133

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |                                     |  |  |
|--------------------|--------|-----------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|-------------------------------------|--|--|
| <b>Posted Date</b> |        |                             |             | <b>2012-12-21</b>  |                               |                          |          |                                     |  |  |
|                    |        |                             |             |                    |                               |                          |          | <b>Total TAC Amount: \$2,725.76</b> |  |  |
| 827965             | 715751 | 2012-11-01 to 2012-12-31    | 2           | \$340.72           | \$681.44                      | 2012-07-01 to 2012-12-31 | Credit   |                                     |  |  |
| 827965             | 715751 | 2013-01-01 to 2013-06-30    | 6           | \$340.72           | \$2,044.32                    | 2013-01-01 to 2013-06-30 | Credit   |                                     |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2225-32**      164 SHERMAN AVENUE

**Managing Agent Information:**  
HENRY N LIEBERMAN  
PO BOX 202  
NEW YORK, NY 10024

**Owner Information:**  
156 SHERMAN AVENUE ASSOC LLC  
PO BOX 202  
NEW YORK, NY 10024-

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-09-21</b> |        |                             |             | <b>Total TAC Amount: \$210.00</b> |                               |                          |          |
| 908014                        | 707840 | 2012-06-01 to 2012-06-30    | 1           | \$30.00                           | \$30.00                       | 2012-01-01 to 2012-06-30 | Credit   |
| 908014                        | 707840 | 2012-07-01 to 2012-12-31    | 6           | \$30.00                           | \$180.00                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$120.00</b> |                               |                          |          |
| 908014                        | 707840 | 2013-01-01 to 2013-04-30    | 4           | \$30.00                           | \$120.00                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2225-34**      160 SHERMAN AVENUE

**Managing Agent Information:**  
 HENRY N LIEBERMAN  
 PO BOX 202  
 NEW YORK, NY 10024

**Owner Information:**  
 156 SHERMAN AVENUE ASSOC LLC  
 PO BOX 202  
 NEW YORK, NY 10024-

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$4,038.32</b> |                               |                          |          |
| 849435                        | 686433 | 2010-09-01 to 2010-12-31    | 4           | \$183.56                            | \$734.24                      | 2010-07-01 to 2010-12-31 | Credit   |
| 849435                        | 686433 | 2011-01-01 to 2011-06-30    | 6           | \$183.56                            | \$1,101.36                    | 2011-01-01 to 2011-06-30 | Credit   |
| 849435                        | 686433 | 2011-07-01 to 2011-12-31    | 6           | \$183.56                            | \$1,101.36                    | 2011-07-01 to 2011-12-31 | Credit   |
| 849435                        | 686433 | 2012-01-01 to 2012-06-30    | 6           | \$183.56                            | \$1,101.36                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$367.12</b>   |                               |                          |          |
| 849435                        | 686433 | 2012-07-01 to 2012-08-31    | 2           | \$183.56                            | \$367.12                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-07-19</b> |        |                             |             | <b>Total TAC Amount: \$3,900.72</b> |                               |                          |          |
| 851297                        | 709755 | 2010-07-01 to 2010-12-31    | 6           | \$112.71                            | \$676.26                      | 2010-07-01 to 2010-12-31 | Credit   |
| 851297                        | 709755 | 2011-01-01 to 2011-06-30    | 6           | \$112.71                            | \$676.26                      | 2011-01-01 to 2011-06-30 | Credit   |
| 851297                        | 709756 | 2011-07-01 to 2011-12-31    | 6           | \$126.46                            | \$758.76                      | 2011-07-01 to 2011-12-31 | Credit   |
| 851297                        | 709756 | 2012-01-01 to 2012-06-30    | 6           | \$126.46                            | \$758.76                      | 2012-01-01 to 2012-06-30 | Credit   |
| 851297                        | 709757 | 2012-07-01 to 2012-12-31    | 6           | \$171.78                            | \$1,030.68                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-10-22</b> |        |                             |             | <b>Total TAC Amount: \$930.64</b>   |                               |                          |          |
| 849435                        | 709964 | 2012-09-01 to 2012-12-31    | 4           | \$232.66                            | \$930.64                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$2,426.64</b> |                               |                          |          |
| 849435                        | 709964 | 2013-01-01 to 2013-06-30    | 6           | \$232.66                            | \$1,395.96                    | 2013-01-01 to 2013-06-30 | Credit   |
| 851297                        | 709757 | 2013-01-01 to 2013-06-30    | 6           | \$171.78                            | \$1,030.68                    | 2013-01-01 to 2013-06-30 | Credit   |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2225-36**      156 SHERMAN AVENUE

**Managing Agent Information:**  
 DAVID TOBAL  
 448 AVENUE W  
 BROOKLYN, NY 11223

**Owner Information:**  
 NATALIO ABIZON  
 448 AVENUE W  
 BROOKLYN, NY 11223

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                    | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|---------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$1,751.68</b>   |                               |                          |          |
| 857890                        | 688141 | 2011-12-01 to 2011-12-31    | 1           | \$250.24                              | \$250.24                      | 2011-07-01 to 2011-12-31 | Credit   |
| 857890                        | 688141 | 2012-01-01 to 2012-06-30    | 6           | \$250.24                              | \$1,501.44                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$3,396.00</b>   |                               |                          |          |
| 752475                        | 660680 | 2012-07-01 to 2012-10-31    | 4           | \$430.60                              | \$1,722.40                    | 2012-07-01 to 2012-12-31 | Credit   |
| 857890                        | 688141 | 2012-07-01 to 2012-12-31    | 6           | \$250.24                              | \$1,501.44                    | 2012-07-01 to 2012-12-31 | Credit   |
| 870698                        | 661038 | 2012-07-01 to 2012-07-31    | 1           | \$172.16                              | \$172.16                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-06-22</b> |        |                             |             | <b>Total TAC Amount: (\$2,583.60)</b> |                               |                          |          |
| 752475                        | 660680 | 2012-05-01 to 2012-06-30    | 2           | (\$430.60)                            | (\$861.20)                    | 2012-01-01 to 2012-06-30 | Debit    |
| 752475                        | 660680 | 2012-07-01 to 2012-10-31    | 4           | (\$430.60)                            | (\$1,722.40)                  | 2012-07-01 to 2012-12-31 | Debit    |
| <b>Posted Date 2012-09-21</b> |        |                             |             | <b>Total TAC Amount: \$1,326.02</b>   |                               |                          |          |
| 892073                        | 664294 | 2011-02-01 to 2011-06-30    | 5           | \$42.54                               | \$212.70                      | 2011-01-01 to 2011-06-30 | Credit   |
| 892073                        | 664294 | 2011-07-01 to 2011-12-31    | 6           | \$42.54                               | \$255.24                      | 2011-07-01 to 2011-12-31 | Credit   |
| 892073                        | 664294 | 2012-01-01 to 2012-01-31    | 1           | \$42.54                               | \$42.54                       | 2012-01-01 to 2012-06-30 | Credit   |
| 892073                        | 713444 | 2012-02-01 to 2012-06-30    | 5           | \$74.14                               | \$370.70                      | 2012-01-01 to 2012-06-30 | Credit   |
| 892073                        | 713444 | 2012-07-01 to 2012-12-31    | 6           | \$74.14                               | \$444.84                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-10-22</b> |        |                             |             | <b>Total TAC Amount: \$1,186.00</b>   |                               |                          |          |
| 870698                        | 706796 | 2012-08-01 to 2012-12-31    | 5           | \$237.20                              | \$1,186.00                    | 2012-07-01 to 2012-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2225-36**      156 SHERMAN AVENUE

**Managing Agent Information:**  
DAVID TOBAL  
448 AVENUE W  
BROOKLYN, NY 11223

**Owner Information:**  
NATALIO ABIZON  
448 AVENUE W  
BROOKLYN, NY 11223

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date</b> |        |                             |             | <b>2012-11-23</b>                   |                               |                          |          |  |  |  |
|                    |        |                             |             | <b>Total TAC Amount: \$2,998.78</b> |                               |                          |          |  |  |  |
| 857890             | 688141 | 2013-01-01 to 2013-06-30    | 6           | \$250.24                            | \$1,501.44                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 870698             | 706796 | 2013-01-01 to 2013-06-30    | 6           | \$237.20                            | \$1,423.20                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 892073             | 713444 | 2013-01-01 to 2013-01-31    | 1           | \$74.14                             | \$74.14                       | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2225-38**      152 SHERMAN AVENUE

|  |  |
|--|--|
| <b>Managing Agent Information:</b><br>ITCHBAK SKOBLO<br>THE SHINE CORP<br><br>383 KINGSTON AVENUE - STE 124 & 50<br>BROOKLYN, NY 11213 | <b>Owner Information:</b><br>BLACK SPRUCE PARTENERS V LLC<br><br>383 KINGSTON AVENUE #50<br>BROOKLYN, NY 11213 |
|--|--|

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$2,915.76</b> |                               |                          |          |
| 820162                        | 623107 | 2009-09-01 to 2009-12-31    | 4           | \$121.49                            | \$485.96                      | 2009-07-01 to 2009-12-31 | Credit   |
| 820162                        | 623107 | 2010-01-01 to 2010-06-30    | 6           | \$121.49                            | \$728.94                      | 2010-01-01 to 2010-06-30 | Credit   |
| 820162                        | 623107 | 2010-07-01 to 2010-12-31    | 6           | \$121.49                            | \$728.94                      | 2010-07-01 to 2010-12-31 | Credit   |
| 820162                        | 623107 | 2011-01-01 to 2011-06-30    | 6           | \$121.49                            | \$728.94                      | 2011-01-01 to 2011-06-30 | Credit   |
| 820162                        | 623107 | 2011-07-01 to 2011-08-31    | 2           | \$121.49                            | \$242.98                      | 2011-07-01 to 2011-12-31 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$5,005.94</b> |                               |                          |          |
| 813147                        | 677483 | 2012-07-01 to 2012-08-31    | 2           | \$283.81                            | \$567.62                      | 2012-07-01 to 2012-12-31 | Credit   |
| 819957                        | 680267 | 2012-07-01 to 2012-12-31    | 6           | \$307.31                            | \$1,843.86                    | 2012-07-01 to 2012-12-31 | Credit   |
| 820162                        | 676900 | 2012-07-01 to 2012-12-31    | 6           | (\$172.89)                          | (\$1,037.34)                  | 2012-07-01 to 2012-12-31 | Debit    |
| 820162                        | 676900 | 2012-07-01 to 2012-12-31    | 6           | \$299.84                            | \$1,799.04                    | 2012-07-01 to 2012-12-31 | Credit   |
| 820162                        | 676900 | 2012-07-01 to 2012-12-31    | 6           | \$172.89                            | \$1,037.34                    | 2012-07-01 to 2012-12-31 | Credit   |
| 826724                        | 648960 | 2012-07-01 to 2012-07-31    | 1           | \$262.44                            | \$262.44                      | 2012-07-01 to 2012-12-31 | Credit   |
| 904149                        | 695432 | 2012-04-01 to 2012-06-30    | 3           | \$59.22                             | \$177.66                      | 2012-01-01 to 2012-06-30 | Credit   |
| 904149                        | 695432 | 2012-07-01 to 2012-12-31    | 6           | \$59.22                             | \$355.32                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-07-19</b> |        |                             |             | <b>Total TAC Amount: \$1,603.05</b> |                               |                          |          |
| 826724                        | 706124 | 2012-08-01 to 2012-12-31    | 5           | \$320.61                            | \$1,603.05                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-10-22</b> |        |                             |             | <b>Total TAC Amount: \$1,135.24</b> |                               |                          |          |
| 813147                        | 711223 | 2012-09-01 to 2012-12-31    | 4           | \$283.81                            | \$1,135.24                    | 2012-07-01 to 2012-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2225-38**      152 SHERMAN AVENUE

|                                    |  |                           |   |
|------------------------------------|--|---------------------------|---|
| <b>Managing Agent Information:</b> | ITCHBAK SKOBLO<br>THE SHINE CORP<br><br>383 KINGSTON AVENUE - STE 124 & 50<br>BROOKLYN, NY 11213 | <b>Owner Information:</b> | BLACK SPRUCE PARTENERS V LLC<br><br>383 KINGSTON AVENUE #50<br>BROOKLYN, NY 11213 |
|------------------------------------|--|---------------------------|---|

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$7,447.08</b> |                               |                          |          |  |  |  |
| 813147                        | 711223 | 2013-01-01 to 2013-06-30    | 6           | \$283.81                            | \$1,702.86                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 819957                        | 680267 | 2013-01-01 to 2013-06-30    | 6           | \$307.31                            | \$1,843.86                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 820162                        | 676900 | 2013-01-01 to 2013-06-30    | 6           | \$172.89                            | \$1,037.34                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 820162                        | 676900 | 2013-01-01 to 2013-06-30    | 6           | (\$172.89)                          | (\$1,037.34)                  | 2013-01-01 to 2013-06-30 | Debit    |  |  |  |
| 820162                        | 676900 | 2013-01-01 to 2013-06-30    | 6           | \$299.84                            | \$1,799.04                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 826724                        | 706124 | 2013-01-01 to 2013-06-30    | 6           | \$320.61                            | \$1,923.66                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 904149                        | 695432 | 2013-01-01 to 2013-03-31    | 3           | \$59.22                             | \$177.66                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| <b>Posted Date 2012-12-21</b> |        |                             |             | <b>Total TAC Amount: \$1,728.00</b> |                               |                          |          |  |  |  |
| 813147                        | 711223 | 2012-09-01 to 2012-12-31    | 4           | \$45.63                             | \$182.52                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| 813147                        | 711223 | 2013-01-01 to 2013-06-30    | 6           | \$45.63                             | \$273.78                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 908262                        | 709569 | 2012-09-01 to 2012-12-31    | 4           | \$127.17                            | \$508.68                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| 908262                        | 709569 | 2013-01-01 to 2013-06-30    | 6           | \$127.17                            | \$763.02                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2225-42**      144 SHERMAN AVENUE

**Managing Agent Information:**  
 DIKRAN PROPERTIES,  
 P O BOX 2218  
 DARIEN, CT 06820

**Owner Information:**  
 DIKRAN PROPERTIES, LLC  
 P O BOX 2218  
 DARIEN, CT 06820

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date</b> |        | <b>2012-02-22</b>           |             | <b>Total TAC Amount: \$6,127.76</b> |                               |                          |          |  |  |  |
| 732365             | 632721 | 2010-04-01 to 2010-06-30    | 3           | \$46.20                             | \$138.60                      | 2010-01-01 to 2010-06-30 | Credit   |  |  |  |
| 732365             | 632721 | 2010-07-01 to 2010-12-31    | 6           | \$46.20                             | \$277.20                      | 2010-07-01 to 2010-12-31 | Credit   |  |  |  |
| 732365             | 632721 | 2011-01-01 to 2011-06-30    | 6           | \$46.20                             | \$277.20                      | 2011-01-01 to 2011-06-30 | Credit   |  |  |  |
| 732365             | 632721 | 2011-07-01 to 2011-10-31    | 4           | \$46.20                             | \$184.80                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |  |
| 732365             | 683927 | 2011-11-01 to 2011-12-31    | 2           | \$583.37                            | \$1,166.74                    | 2011-07-01 to 2011-12-31 | Credit   |  |  |  |
| 732365             | 683927 | 2012-01-01 to 2012-06-30    | 6           | \$583.37                            | \$3,500.22                    | 2012-01-01 to 2012-06-30 | Credit   |  |  |  |
| 900250             | 692866 | 2012-02-01 to 2012-06-30    | 5           | \$116.60                            | \$583.00                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |  |
| <b>Posted Date</b> |        | <b>2012-05-22</b>           |             | <b>Total TAC Amount: \$5,237.46</b> |                               |                          |          |  |  |  |
| 732365             | 683927 | 2012-07-01 to 2012-12-31    | 6           | \$583.37                            | \$3,500.22                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| 840606             | 656183 | 2012-07-01 to 2012-10-31    | 4           | \$8.19                              | \$32.76                       | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| 840606             | 656183 | 2012-07-01 to 2012-10-31    | 4           | \$251.22                            | \$1,004.88                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| 900250             | 692866 | 2012-07-01 to 2012-12-31    | 6           | \$116.60                            | \$699.60                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2225-42**      144 SHERMAN AVENUE

**Managing Agent Information:**

DIKRAN PROPERTIES,  
P O BOX 2218  
DARIEN, CT 06820

**Owner Information:**

DIKRAN PROPERTIES, LLC  
P O BOX 2218  
DARIEN, CT 06820

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date</b> |        | <b>2012-11-23</b>           |             | <b>Total TAC Amount: \$8,943.34</b> |                               |                          |          |
| 732365             | 683927 | 2013-01-01 to 2013-06-30    | 6           | \$583.37                            | \$3,500.22                    | 2013-01-01 to 2013-06-30 | Credit   |
| 840606             | 600908 | 2010-04-01 to 2010-06-30    | 3           | \$36.96                             | \$110.88                      | 2010-01-01 to 2010-06-30 | Credit   |
| 840606             | 600908 | 2010-07-01 to 2010-10-31    | 4           | \$36.96                             | \$147.84                      | 2010-07-01 to 2010-12-31 | Credit   |
| 840606             | 656183 | 2010-11-01 to 2010-12-31    | 2           | \$36.96                             | \$73.92                       | 2010-07-01 to 2010-12-31 | Credit   |
| 840606             | 656183 | 2011-01-01 to 2011-06-30    | 6           | \$36.96                             | \$221.76                      | 2011-01-01 to 2011-06-30 | Credit   |
| 840606             | 656183 | 2011-07-01 to 2011-12-31    | 6           | \$36.96                             | \$221.76                      | 2011-07-01 to 2011-12-31 | Credit   |
| 840606             | 656183 | 2012-01-01 to 2012-06-30    | 6           | \$36.96                             | \$221.76                      | 2012-01-01 to 2012-06-30 | Credit   |
| 840606             | 656183 | 2012-07-01 to 2012-10-31    | 4           | \$36.96                             | \$147.84                      | 2012-07-01 to 2012-12-31 | Credit   |
| 840606             | 714204 | 2012-11-01 to 2012-12-31    | 2           | \$329.84                            | \$659.68                      | 2012-07-01 to 2012-12-31 | Credit   |
| 840606             | 714204 | 2013-01-01 to 2013-06-30    | 6           | \$329.84                            | \$1,979.04                    | 2013-01-01 to 2013-06-30 | Credit   |
| 882200             | 633701 | 2010-03-01 to 2010-06-30    | 4           | \$39.96                             | \$159.84                      | 2010-01-01 to 2010-06-30 | Credit   |
| 882200             | 633701 | 2010-07-01 to 2010-12-31    | 6           | \$39.96                             | \$239.76                      | 2010-07-01 to 2010-12-31 | Credit   |
| 882200             | 633701 | 2011-01-01 to 2011-06-30    | 6           | \$39.96                             | \$239.76                      | 2011-01-01 to 2011-06-30 | Credit   |
| 882200             | 633701 | 2011-07-01 to 2011-12-31    | 6           | \$39.96                             | \$239.76                      | 2011-07-01 to 2011-12-31 | Credit   |
| 882200             | 633701 | 2012-01-01 to 2012-02-29    | 2           | \$39.96                             | \$79.92                       | 2012-01-01 to 2012-06-30 | Credit   |
| 900250             | 692866 | 2013-01-01 to 2013-06-30    | 6           | \$116.60                            | \$699.60                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2226-1**      101 VERMILYEA AVENUE

**Managing Agent Information:**  
MORTON RECHT  
LANGSAM PROPERTY SERVICES

1601 BRONXDALE AVENUE SUITE 201  
BRONX, NY 10462

**Owner Information:**  
SANDRA DUGOFF

1601 BRONXDALE AVENUE - 201  
BRONX, NY 10462

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,624.02</b> |                               |                          |          |  |  |
| 863324                        | 680260 | 2012-07-01 to 2012-12-31    | 6           | \$230.39                            | \$1,382.34                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 900025                        | 667815 | 2012-07-01 to 2012-12-31    | 6           | \$40.28                             | \$241.68                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,503.18</b> |                               |                          |          |  |  |
| 863324                        | 680260 | 2013-01-01 to 2013-06-30    | 6           | \$230.39                            | \$1,382.34                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 900025                        | 667815 | 2013-01-01 to 2013-03-31    | 3           | \$40.28                             | \$120.84                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2226-3**

**103 VERMILYEA AVENUE**

**Managing Agent Information:**

103 LLC

507 WEST 186 STREET - STE A4  
NEW YORK, NY 10033

**Owner Information:**

103 VERMILYEA CORP

507 WEST 186 STREET - STE A  
NEW YORK, NY 10033

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$2,770.47</b> |                               |                          |          |
| 821337                        | 689478 | 2011-10-01 to 2011-12-31    | 3           | \$307.83                            | \$923.49                      | 2011-07-01 to 2011-12-31 | Credit   |
| 821337                        | 689478 | 2012-01-01 to 2012-06-30    | 6           | \$307.83                            | \$1,846.98                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$5,603.94</b> |                               |                          |          |
| 821337                        | 689478 | 2012-07-01 to 2012-12-31    | 6           | \$307.83                            | \$1,846.98                    | 2012-07-01 to 2012-12-31 | Credit   |
| 832627                        | 682531 | 2012-07-01 to 2012-12-31    | 6           | \$255.14                            | \$1,530.84                    | 2012-07-01 to 2012-12-31 | Credit   |
| 869138                        | 686137 | 2012-07-01 to 2012-12-31    | 6           | \$202.00                            | \$1,212.00                    | 2012-07-01 to 2012-12-31 | Credit   |
| 885969                        | 680427 | 2012-07-01 to 2012-12-31    | 6           | \$169.02                            | \$1,014.12                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$5,603.94</b> |                               |                          |          |
| 821337                        | 689478 | 2013-01-01 to 2013-06-30    | 6           | \$307.83                            | \$1,846.98                    | 2013-01-01 to 2013-06-30 | Credit   |
| 832627                        | 682531 | 2013-01-01 to 2013-06-30    | 6           | \$255.14                            | \$1,530.84                    | 2013-01-01 to 2013-06-30 | Credit   |
| 869138                        | 686137 | 2013-01-01 to 2013-06-30    | 6           | \$202.00                            | \$1,212.00                    | 2013-01-01 to 2013-06-30 | Credit   |
| 885969                        | 680427 | 2013-01-01 to 2013-06-30    | 6           | \$169.02                            | \$1,014.12                    | 2013-01-01 to 2013-06-30 | Credit   |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2226-5**

**107 VERMILYEA AVENUE**

**Managing Agent Information:**  
 FRIEDMAN MANAGEMENT  
 14 PENN PLAZA RM.2010  
 NEW YORK, NY 10022

**Owner Information:**  
 STELAMBROS R E CP  
 107 VERMILYEA AVENUE  
 NEW YORK, NY 10034-3269

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$275.94</b>   |                               |                          |          |
| 896076                        | 650168 | 2012-07-01 to 2012-07-31    | 1           | \$60.00                             | \$60.00                       | 2012-07-01 to 2012-12-31 | Credit   |
| 903369                        | 683462 | 2012-07-01 to 2012-12-31    | 6           | \$35.99                             | \$215.94                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-06-22</b> |        |                             |             | <b>Total TAC Amount: \$2,164.69</b> |                               |                          |          |
| 880386                        | 704946 | 2012-07-01 to 2012-12-31    | 6           | \$270.19                            | \$1,621.14                    | 2012-07-01 to 2012-12-31 | Credit   |
| 896076                        | 704792 | 2012-08-01 to 2012-12-31    | 5           | \$108.71                            | \$543.55                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-07-19</b> |        |                             |             | <b>Total TAC Amount: \$785.64</b>   |                               |                          |          |
| 899192                        | 692128 | 2011-12-01 to 2011-12-31    | 1           | \$65.47                             | \$65.47                       | 2011-07-01 to 2011-12-31 | Credit   |
| 899192                        | 692128 | 2012-01-01 to 2012-06-30    | 6           | \$65.47                             | \$392.82                      | 2012-01-01 to 2012-06-30 | Credit   |
| 899192                        | 692128 | 2012-07-01 to 2012-11-30    | 5           | \$65.47                             | \$327.35                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$2,489.34</b> |                               |                          |          |
| 880386                        | 704946 | 2013-01-01 to 2013-06-30    | 6           | \$270.19                            | \$1,621.14                    | 2013-01-01 to 2013-06-30 | Credit   |
| 896076                        | 704792 | 2013-01-01 to 2013-06-30    | 6           | \$108.71                            | \$652.26                      | 2013-01-01 to 2013-06-30 | Credit   |
| 903369                        | 683462 | 2013-01-01 to 2013-06-30    | 6           | \$35.99                             | \$215.94                      | 2013-01-01 to 2013-06-30 | Credit   |
| <b>Posted Date 2012-12-21</b> |        |                             |             | <b>Total TAC Amount: \$777.91</b>   |                               |                          |          |
| 899192                        | 722472 | 2012-12-01 to 2012-12-31    | 1           | \$111.13                            | \$111.13                      | 2012-07-01 to 2012-12-31 | Credit   |
| 899192                        | 722472 | 2013-01-01 to 2013-06-30    | 6           | \$111.13                            | \$666.78                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2226-9**

**115 VERMILYEA AVENUE**

**Managing Agent Information:**

ROXANNE SIEW  
ROXANNE TOWERS  
  
115 VERMILYEA AVENUE - 1A  
NEW YORK, NY 10034

**Owner Information:**

ROXANNE TOWERS INC  
  
115 VERMILYEA AVENUE  
NEW YORK, NY 10034-3263

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$894.60</b> |                               |                          |          |
| 885870                        | 668359 | 2012-07-01 to 2012-12-31    | 6           | \$149.10                          | \$894.60                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-09-21</b> |        |                             |             | <b>Total TAC Amount: \$915.00</b> |                               |                          |          |
| 883762                        | 702836 | 2012-07-01 to 2012-12-31    | 6           | \$152.50                          | \$915.00                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$915.00</b> |                               |                          |          |
| 883762                        | 702836 | 2013-01-01 to 2013-06-30    | 6           | \$152.50                          | \$915.00                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2226-11**      119 VERMILYEA AVENUE

**Managing Agent Information:**  
 NIKITAS DRAKOTOS  
 5047 BROADWAY  
 NEW YORK, NY 10034

**Owner Information:**  
 NIKITAS DRAKOTOS  
 M & N MANMAGEMENT CORP  
 5047 BROADWAY  
 NEW YORK, NY 10034-1133

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$1,005.48</b> |                               |                          |          |
| 817294                        | 692787 | 2012-01-01 to 2012-06-30    | 6           | \$167.58                            | \$1,005.48                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-03-20</b> |        |                             |             | <b>Total TAC Amount: \$5,718.97</b> |                               |                          |          |
| 756314                        | 696321 | 2011-02-01 to 2011-06-30    | 5           | \$336.41                            | \$1,682.05                    | 2011-01-01 to 2011-06-30 | Credit   |
| 756314                        | 696321 | 2011-07-01 to 2011-12-31    | 6           | \$336.41                            | \$2,018.46                    | 2011-07-01 to 2011-12-31 | Credit   |
| 756314                        | 696321 | 2012-01-01 to 2012-06-30    | 6           | \$336.41                            | \$2,018.46                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$3,023.94</b> |                               |                          |          |
| 756314                        | 696321 | 2012-07-01 to 2012-12-31    | 6           | \$336.41                            | \$2,018.46                    | 2012-07-01 to 2012-12-31 | Credit   |
| 817294                        | 692787 | 2012-07-01 to 2012-12-31    | 6           | \$167.58                            | \$1,005.48                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,341.89</b> |                               |                          |          |
| 756314                        | 696321 | 2013-01-01 to 2013-01-31    | 1           | \$336.41                            | \$336.41                      | 2013-01-01 to 2013-06-30 | Credit   |
| 817294                        | 692787 | 2013-01-01 to 2013-06-30    | 6           | \$167.58                            | \$1,005.48                    | 2013-01-01 to 2013-06-30 | Credit   |
| <b>Posted Date 2012-12-21</b> |        |                             |             | <b>Total TAC Amount: \$1,882.05</b> |                               |                          |          |
| 756314                        | 721494 | 2013-02-01 to 2013-06-30    | 5           | \$376.41                            | \$1,882.05                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2226-13**      121 VERMILYEA AVENUE

**Managing Agent Information:** DAVID ESHAGHPOUR

175 GREAT NECK ROAD - STE 307  
GREAT NECK, NY 11021

**Owner Information:** 121 VERMILYEA REALTY

175 GREAT NECK ROAD - STE 307  
GREAT NECK, NY 11021-3311

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date</b> |        | <b>2012-05-22</b>           |             | <b>Total TAC Amount: \$8,891.25</b> |                               |                          |          |  |
| 878009             | 586742 | 2009-12-01 to 2009-12-31    | 1           | \$210.33                            | \$210.33                      | 2009-07-01 to 2009-12-31 | Credit   |  |
| 878009             | 586742 | 2010-01-01 to 2010-04-30    | 4           | \$210.33                            | \$841.32                      | 2010-01-01 to 2010-06-30 | Credit   |  |
| 878009             | 641843 | 2010-05-01 to 2010-06-30    | 2           | \$210.33                            | \$420.66                      | 2010-01-01 to 2010-06-30 | Credit   |  |
| 878009             | 641843 | 2010-07-01 to 2010-12-31    | 6           | \$210.33                            | \$1,261.98                    | 2010-07-01 to 2010-12-31 | Credit   |  |
| 878009             | 641843 | 2011-01-01 to 2011-06-30    | 6           | \$210.33                            | \$1,261.98                    | 2011-01-01 to 2011-06-30 | Credit   |  |
| 878009             | 641843 | 2011-07-01 to 2011-12-31    | 6           | \$210.33                            | \$1,261.98                    | 2011-07-01 to 2011-12-31 | Credit   |  |
| 878009             | 641843 | 2012-01-01 to 2012-04-30    | 4           | \$210.33                            | \$841.32                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 878009             | 698412 | 2012-05-01 to 2012-06-30    | 2           | \$348.96                            | \$697.92                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 878009             | 698412 | 2012-07-01 to 2012-12-31    | 6           | \$348.96                            | \$2,093.76                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date</b> |        | <b>2012-11-23</b>           |             | <b>Total TAC Amount: \$2,093.76</b> |                               |                          |          |  |
| 878009             | 698412 | 2013-01-01 to 2013-06-30    | 6           | \$348.96                            | \$2,093.76                    | 2013-01-01 to 2013-06-30 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2226-15**      125 VERMILYEA AVENUE

**Managing Agent Information:**

AE 585 LLC  
507 WEST 186TH STREEY SUITE A4  
NEW YORK, NY 10033

**Owner Information:**

83 POST AVENUE ASSOCIATES  
173 SHERMAN AVENUE  
NEW YORK, NY 10034-4604

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$2,013.86</b> |                               |                          |          |
| 820131                        | 654258 | 2012-07-01 to 2012-10-31    | 4           | \$237.05                            | \$948.20                      | 2012-07-01 to 2012-12-31 | Credit   |
| 884139                        | 675932 | 2012-07-01 to 2012-12-31    | 6           | \$177.61                            | \$1,065.66                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-09-21</b> |        |                             |             | <b>Total TAC Amount: \$554.10</b>   |                               |                          |          |
| 820131                        | 713169 | 2012-11-01 to 2012-12-31    | 2           | \$277.05                            | \$554.10                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$2,727.96</b> |                               |                          |          |
| 820131                        | 713169 | 2013-01-01 to 2013-06-30    | 6           | \$277.05                            | \$1,662.30                    | 2013-01-01 to 2013-06-30 | Credit   |
| 884139                        | 675932 | 2013-01-01 to 2013-06-30    | 6           | \$177.61                            | \$1,065.66                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2226-16**      127 VERMILYEA AVENUE

**Managing Agent Information:**  
ATHERAS REALTY  
64-11 BROADWAY  
FLUSHING, NY 11377

**Owner Information:**  
ATHERAS REALTY CORP  
64-11 BROADWAY  
FLUSHING, NY 11377-2222

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-10-22</b> |        |                             |             | <b>Total TAC Amount: \$499.50</b> |                               |                          |          |
| 878656                        | 703505 | 2012-07-01 to 2012-12-31    | 6           | \$83.25                           | \$499.50                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$499.50</b> |                               |                          |          |
| 878656                        | 703505 | 2013-01-01 to 2013-06-30    | 6           | \$83.25                           | \$499.50                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2226-35**      **204 SHERMAN AVENUE**

**Managing Agent Information:**  
PENKA IVANOVA  
BRONSTEIN PROPERTIES,  
108-18 QUEENS BOULEVARD - STE 302  
FOREST HILLS, NY 11375

**Owner Information:**  
SHERMAN 204, LLC  
BRONSTEIN PROPERTIES, LLC  
108-18 QUEENS BOULEVARD-302  
FOREST HILLS, NY 11375

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,164.70</b> |                               |                          |          |
| 810997                        | 658523 | 2012-07-01 to 2012-08-31    | 2           | \$255.50                            | \$511.00                      | 2012-07-01 to 2012-12-31 | Credit   |
| 876951                        | 674865 | 2012-07-01 to 2012-12-31    | 6           | \$108.95                            | \$653.70                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$653.70</b>   |                               |                          |          |
| 876951                        | 674865 | 2013-01-01 to 2013-06-30    | 6           | \$108.95                            | \$653.70                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2227-1**

**145 VERMILYEA AVENUE**

**Managing Agent Information:**  
STEVEN R FASTENBERG  
SDG MANAGEMENT  
888 SEVENTH AVENUE - 2400  
NEW YORK, NY 10019

**Owner Information:**  
145 VERMILYEA ASSOCIATES LP  
C/O SDG MANAGEMENT CORP  
888 SEVENTH AVENUE - STE 24--  
NEW YORK, NY 100017

| Docket #           | App #             | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |
|--------------------|-------------------|-----------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date</b> | <b>2012-10-22</b> |                             |             |                    | <b>Total TAC Amount:</b>      | <b>\$56.00</b>           |          |
| 841905             | 593189            | 2009-07-01 to 2009-12-31    | 6           | \$1.60             | \$9.60                        | 2009-07-01 to 2009-12-31 | Credit   |
| 841905             | 593189            | 2010-01-01 to 2010-05-31    | 5           | \$1.60             | \$8.00                        | 2010-01-01 to 2010-06-30 | Credit   |
| 841905             | 653242            | 2010-06-01 to 2010-06-30    | 1           | \$1.60             | \$1.60                        | 2010-01-01 to 2010-06-30 | Credit   |
| 841905             | 653242            | 2010-07-01 to 2010-12-31    | 6           | \$1.60             | \$9.60                        | 2010-07-01 to 2010-12-31 | Credit   |
| 841905             | 653242            | 2011-01-01 to 2011-06-30    | 6           | \$1.60             | \$9.60                        | 2011-01-01 to 2011-06-30 | Credit   |
| 841905             | 653242            | 2011-07-01 to 2011-12-31    | 6           | \$1.60             | \$9.60                        | 2011-07-01 to 2011-12-31 | Credit   |
| 841905             | 653242            | 2012-01-01 to 2012-05-31    | 5           | \$1.60             | \$8.00                        | 2012-01-01 to 2012-06-30 | Credit   |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2227-5**

**149 VERMILYEA AVENUE**

**Managing Agent Information:**

RUSSELL FRIDMAN  
RUSDAN I LLC  
414 EAST 77TH STREET - BSMT  
NEW YORK, NY 10075

**Owner Information:**

RUSSELL FRIDMAN  
RUSDAN 1 LLC  
414 EAST 77 STREET-BSMT  
NEW YORK, NY 10075

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$2,301.90</b> |                               |                          |          |
| 862399                        | 671223 | 2012-07-01 to 2012-12-31    | 6           | \$267.06                            | \$1,602.36                    | 2012-07-01 to 2012-12-31 | Credit   |
| 896647                        | 678625 | 2012-07-01 to 2012-12-31    | 6           | \$116.59                            | \$699.54                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$966.60</b>   |                               |                          |          |
| 862399                        | 671223 | 2013-01-01 to 2013-01-31    | 1           | \$267.06                            | \$267.06                      | 2013-01-01 to 2013-06-30 | Credit   |
| 896647                        | 678625 | 2013-01-01 to 2013-06-30    | 6           | \$116.59                            | \$699.54                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2227-8**

**153 VERMILYEA AVENUE**

**Managing Agent Information:**

PENKA IVANOVA  
BRONSTEIN PROPERTIES,  
108-18 QUEENS BOULEVARD - STE 302  
FOREST HILLS, NY 11375

**Owner Information:**

VERMILYEA 153, LLC  
108-18 QUEENS BLVD - STE 302  
FOREST HILLS, NY 11375

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$5,539.04</b> |                               |                          |          |
| 739892                        | 676777 | 2012-07-01 to 2012-12-31    | 6           | \$397.68                            | \$2,386.08                    | 2012-07-01 to 2012-12-31 | Credit   |
| 835525                        | 650493 | 2012-07-01 to 2012-08-31    | 2           | \$243.07                            | \$486.14                      | 2012-07-01 to 2012-12-31 | Credit   |
| 843340                        | 670923 | 2012-07-01 to 2012-12-31    | 6           | \$287.22                            | \$1,723.32                    | 2012-07-01 to 2012-12-31 | Credit   |
| 882166                        | 671849 | 2012-07-01 to 2012-12-31    | 6           | \$157.25                            | \$943.50                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-06-22</b> |        |                             |             | <b>Total TAC Amount: \$2,903.46</b> |                               |                          |          |
| 749226                        | 704610 | 2012-06-01 to 2012-06-30    | 1           | \$414.78                            | \$414.78                      | 2012-01-01 to 2012-06-30 | Credit   |
| 749226                        | 704610 | 2012-07-01 to 2012-12-31    | 6           | \$414.78                            | \$2,488.68                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-08-20</b> |        |                             |             | <b>Total TAC Amount: \$1,803.24</b> |                               |                          |          |
| 835525                        | 650493 | 2010-09-01 to 2010-12-31    | 4           | \$22.60                             | \$90.40                       | 2010-07-01 to 2010-12-31 | Credit   |
| 835525                        | 650493 | 2011-01-01 to 2011-06-30    | 6           | \$22.60                             | \$135.60                      | 2011-01-01 to 2011-06-30 | Credit   |
| 835525                        | 650493 | 2011-07-01 to 2011-12-31    | 6           | \$22.60                             | \$135.60                      | 2011-07-01 to 2011-12-31 | Credit   |
| 835525                        | 650493 | 2012-01-01 to 2012-06-30    | 6           | \$22.60                             | \$135.60                      | 2012-01-01 to 2012-06-30 | Credit   |
| 835525                        | 650493 | 2012-07-01 to 2012-08-31    | 2           | \$22.60                             | \$45.20                       | 2012-07-01 to 2012-12-31 | Credit   |
| 835525                        | 709263 | 2012-09-01 to 2012-12-31    | 4           | \$315.21                            | \$1,260.84                    | 2012-07-01 to 2012-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2227-8**

**153 VERMILYEA AVENUE**

**Managing Agent Information:**

PENKA IVANOVA  
BRONSTEIN PROPERTIES,  
108-18 QUEENS BOULEVARD - STE 302  
FOREST HILLS, NY 11375

**Owner Information:**

VERMILYEA 153, LLC  
108-18 QUEENS BLVD - STE 302  
FOREST HILLS, NY 11375

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date</b> |        | <b>2012-11-23</b>           |             | <b>Total TAC Amount: \$8,988.37</b> |                               |                          |          |  |  |  |
| 739892             | 676777 | 2013-01-01 to 2013-06-30    | 6           | \$397.68                            | \$2,386.08                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 749226             | 704610 | 2013-01-01 to 2013-06-30    | 6           | \$414.78                            | \$2,488.68                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 835525             | 709263 | 2013-01-01 to 2013-06-30    | 6           | \$315.21                            | \$1,891.26                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 843340             | 670923 | 2013-01-01 to 2013-05-31    | 5           | \$287.22                            | \$1,436.10                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 882166             | 671849 | 2013-01-01 to 2013-05-31    | 5           | \$157.25                            | \$786.25                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2227-8**

**153 VERMILYEA AVENUE**

**Managing Agent Information:**

PENKA IVANOVA  
BRONSTEIN PROPERTIES,  
108-18 QUEENS BOULEVARD - STE 302  
FOREST HILLS, NY 11375

**Owner Information:**

VERMILYEA 153, LLC  
108-18 QUEENS BLVD - STE 302  
FOREST HILLS, NY 11375

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date</b> |        | <b>2012-12-21</b>           |             | <b>Total TAC Amount: (\$771.90)</b> |                               |                          |          |
| 739892             | 564621 | 2009-01-01 to 2009-06-30    | 6           | (\$2.79)                            | (\$16.74)                     | 2009-01-01 to 2009-06-30 | Debit    |
| 739892             | 564621 | 2009-07-01 to 2009-08-31    | 2           | (\$2.79)                            | (\$5.58)                      | 2009-07-01 to 2009-12-31 | Debit    |
| 739892             | 622274 | 2009-09-01 to 2009-12-31    | 4           | (\$2.79)                            | (\$11.16)                     | 2009-07-01 to 2009-12-31 | Debit    |
| 739892             | 622274 | 2010-01-01 to 2010-06-30    | 6           | (\$2.79)                            | (\$16.74)                     | 2010-01-01 to 2010-06-30 | Debit    |
| 739892             | 622274 | 2010-07-01 to 2010-12-31    | 6           | (\$2.79)                            | (\$16.74)                     | 2010-07-01 to 2010-12-31 | Debit    |
| 739892             | 622274 | 2011-01-01 to 2011-06-30    | 6           | (\$2.79)                            | (\$16.74)                     | 2011-01-01 to 2011-06-30 | Debit    |
| 739892             | 622274 | 2011-07-01 to 2011-08-31    | 2           | (\$2.79)                            | (\$5.58)                      | 2011-07-01 to 2011-12-31 | Debit    |
| 739892             | 676777 | 2011-09-01 to 2011-12-31    | 4           | (\$2.79)                            | (\$11.16)                     | 2011-07-01 to 2011-12-31 | Debit    |
| 739892             | 676777 | 2012-01-01 to 2012-06-30    | 6           | (\$2.79)                            | (\$16.74)                     | 2012-01-01 to 2012-06-30 | Debit    |
| 739892             | 676777 | 2012-07-01 to 2012-12-31    | 6           | (\$2.79)                            | (\$16.74)                     | 2012-07-01 to 2012-12-31 | Debit    |
| 739892             | 676777 | 2013-01-01 to 2013-06-30    | 6           | (\$2.79)                            | (\$16.74)                     | 2013-01-01 to 2013-06-30 | Debit    |
| 752727             | 554973 | 2009-01-01 to 2009-03-31    | 3           | (\$2.79)                            | (\$8.37)                      | 2009-01-01 to 2009-06-30 | Debit    |
| 752727             | 612397 | 2009-04-01 to 2009-06-30    | 3           | (\$2.79)                            | (\$8.37)                      | 2009-01-01 to 2009-06-30 | Debit    |
| 752727             | 612397 | 2009-07-01 to 2009-12-31    | 6           | (\$2.79)                            | (\$16.74)                     | 2009-07-01 to 2009-12-31 | Debit    |
| 752727             | 612397 | 2010-01-01 to 2010-06-30    | 6           | (\$2.79)                            | (\$16.74)                     | 2010-01-01 to 2010-06-30 | Debit    |
| 752727             | 612397 | 2010-07-01 to 2010-12-31    | 6           | (\$2.79)                            | (\$16.74)                     | 2010-07-01 to 2010-12-31 | Debit    |
| 752727             | 612397 | 2011-01-01 to 2011-03-31    | 3           | (\$2.79)                            | (\$8.37)                      | 2011-01-01 to 2011-06-30 | Debit    |
| 835525             | 596481 | 2009-01-01 to 2009-06-30    | 6           | (\$3.72)                            | (\$22.32)                     | 2009-01-01 to 2009-06-30 | Debit    |
| 835525             | 596481 | 2009-07-01 to 2009-12-31    | 6           | (\$3.72)                            | (\$22.32)                     | 2009-07-01 to 2009-12-31 | Debit    |
| 835525             | 596481 | 2010-01-01 to 2010-06-30    | 6           | (\$3.72)                            | (\$22.32)                     | 2010-01-01 to 2010-06-30 | Debit    |
| 835525             | 596481 | 2010-07-01 to 2010-08-31    | 2           | (\$3.72)                            | (\$7.44)                      | 2010-07-01 to 2010-12-31 | Debit    |
| 835525             | 650493 | 2010-09-01 to 2010-12-31    | 4           | (\$3.72)                            | (\$14.88)                     | 2010-07-01 to 2010-12-31 | Debit    |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2227-8**

**153 VERMILYEA AVENUE**

**Managing Agent Information:**

PENKA IVANOVA  
BRONSTEIN PROPERTIES,  
108-18 QUEENS BOULEVARD - STE 302  
FOREST HILLS, NY 11375

**Owner Information:**

VERMILYEA 153, LLC  
108-18 QUEENS BLVD - STE 302  
FOREST HILLS, NY 11375

| Docket # | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |
|----------|--------|-----------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| 835525   | 650493 | 2011-01-01 to 2011-06-30    | 6           | (\$3.72)           | (\$22.32)                     | 2011-01-01 to 2011-06-30 | Debit    |
| 835525   | 650493 | 2011-07-01 to 2011-12-31    | 6           | (\$3.72)           | (\$22.32)                     | 2011-07-01 to 2011-12-31 | Debit    |
| 835525   | 650493 | 2012-01-01 to 2012-06-30    | 6           | (\$3.72)           | (\$22.32)                     | 2012-01-01 to 2012-06-30 | Debit    |
| 835525   | 650493 | 2012-07-01 to 2012-08-31    | 2           | (\$3.72)           | (\$7.44)                      | 2012-07-01 to 2012-12-31 | Debit    |
| 835525   | 709263 | 2012-09-01 to 2012-12-31    | 4           | (\$3.72)           | (\$14.88)                     | 2012-07-01 to 2012-12-31 | Debit    |
| 835525   | 709263 | 2013-01-01 to 2013-06-30    | 6           | (\$3.72)           | (\$22.32)                     | 2013-01-01 to 2013-06-30 | Debit    |
| 843340   | 569425 | 2009-01-01 to 2009-05-31    | 5           | (\$3.72)           | (\$18.60)                     | 2009-01-01 to 2009-06-30 | Debit    |
| 843340   | 650405 | 2009-06-01 to 2009-06-30    | 1           | (\$3.72)           | (\$3.72)                      | 2009-01-01 to 2009-06-30 | Debit    |
| 843340   | 650405 | 2009-07-01 to 2009-12-31    | 6           | (\$3.72)           | (\$22.32)                     | 2009-07-01 to 2009-12-31 | Debit    |
| 843340   | 650405 | 2010-01-01 to 2010-06-30    | 6           | (\$3.72)           | (\$22.32)                     | 2010-01-01 to 2010-06-30 | Debit    |
| 843340   | 650405 | 2010-07-01 to 2010-12-31    | 6           | (\$3.72)           | (\$22.32)                     | 2010-07-01 to 2010-12-31 | Debit    |
| 843340   | 650405 | 2011-01-01 to 2011-05-31    | 5           | (\$3.72)           | (\$18.60)                     | 2011-01-01 to 2011-06-30 | Debit    |
| 843340   | 670923 | 2011-06-01 to 2011-06-30    | 1           | (\$3.72)           | (\$3.72)                      | 2011-01-01 to 2011-06-30 | Debit    |
| 843340   | 670923 | 2011-07-01 to 2011-12-31    | 6           | (\$3.72)           | (\$22.32)                     | 2011-07-01 to 2011-12-31 | Debit    |
| 843340   | 670923 | 2012-01-01 to 2012-06-30    | 6           | (\$3.72)           | (\$22.32)                     | 2012-01-01 to 2012-06-30 | Debit    |
| 843340   | 670923 | 2012-07-01 to 2012-12-31    | 6           | (\$3.72)           | (\$22.32)                     | 2012-07-01 to 2012-12-31 | Debit    |
| 843340   | 670923 | 2013-01-01 to 2013-05-31    | 5           | (\$3.72)           | (\$18.60)                     | 2013-01-01 to 2013-06-30 | Debit    |
| 882166   | 586352 | 2009-01-01 to 2009-05-31    | 5           | (\$2.79)           | (\$13.95)                     | 2009-01-01 to 2009-06-30 | Debit    |
| 882166   | 617841 | 2009-06-01 to 2009-06-30    | 1           | (\$2.79)           | (\$2.79)                      | 2009-01-01 to 2009-06-30 | Debit    |
| 882166   | 617841 | 2009-07-01 to 2009-12-31    | 6           | (\$2.79)           | (\$16.74)                     | 2009-07-01 to 2009-12-31 | Debit    |
| 882166   | 617841 | 2010-01-01 to 2010-06-30    | 6           | (\$2.79)           | (\$16.74)                     | 2010-01-01 to 2010-06-30 | Debit    |
| 882166   | 617841 | 2010-07-01 to 2010-12-31    | 6           | (\$2.79)           | (\$16.74)                     | 2010-07-01 to 2010-12-31 | Debit    |
| 882166   | 617841 | 2011-01-01 to 2011-05-31    | 5           | (\$2.79)           | (\$13.95)                     | 2011-01-01 to 2011-06-30 | Debit    |
| 882166   | 671849 | 2011-06-01 to 2011-06-30    | 1           | (\$2.79)           | (\$2.79)                      | 2011-01-01 to 2011-06-30 | Debit    |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2227-8**

**153 VERMILYEA AVENUE**

**Managing Agent Information:**

PENKA IVANOVA  
BRONSTEIN PROPERTIES,

108-18 QUEENS BOULEVARD - STE 302  
FOREST HILLS, NY 11375

**Owner Information:**

VERMILYEA 153, LLC

108-18 QUEENS BLVD - STE 302  
FOREST HILLS, NY 11375

| Docket # | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |
|----------|--------|-----------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| 882166   | 671849 | 2011-07-01 to 2011-12-31    | 6           | (\$2.79)           | (\$16.74)                     | 2011-07-01 to 2011-12-31 | Debit    |
| 882166   | 671849 | 2012-01-01 to 2012-06-30    | 6           | (\$2.79)           | (\$16.74)                     | 2012-01-01 to 2012-06-30 | Debit    |
| 882166   | 671849 | 2012-07-01 to 2012-12-31    | 6           | (\$2.79)           | (\$16.74)                     | 2012-07-01 to 2012-12-31 | Debit    |
| 882166   | 671849 | 2013-01-01 to 2013-05-31    | 5           | (\$2.79)           | (\$13.95)                     | 2013-01-01 to 2013-06-30 | Debit    |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2227-11**      **546 ISHAM STREET**

**Managing Agent Information:** LAWRENCE S GEISINGER

455 CENTRAL PARK AVENUE  
SCARSDALE, NY 10583

**Owner Information:** FREEWAY COMPANY LLC

455 CENTRAL PARK AVENUE  
SCARSDALE, NY 10583

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,885.02</b> |                               |                          |          |
| 819345                        | 683031 | 2012-07-01 to 2012-12-31    | 6           | \$314.17                            | \$1,885.02                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,885.02</b> |                               |                          |          |
| 819345                        | 683031 | 2013-01-01 to 2013-06-30    | 6           | \$314.17                            | \$1,885.02                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2227-15**      **536 ISHAM STREET**

**Managing Agent Information:**  
 FORTRESS FS LLC  
 P.O.BOX 1919  
 BROOKLYN, NY 10116

**Owner Information:**  
 536 REALTY COMPANY LLC  
 ONE PENN PLAZA - SUITE 4000  
 NEW YORK, NY 10119

| Docket #                      | App #  | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|-------------------------------|--------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date 2012-05-22</b> |        | <b>Total TAC Amount: \$4,533.42</b> |             |                    |                               |                          |          |  |
| 829298                        | 665386 | 2012-07-01 to 2012-12-31            | 6           | \$267.51           | \$1,605.06                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 844457                        | 657199 | 2012-07-01 to 2012-10-31            | 4           | \$247.72           | \$990.88                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 854729                        | 661832 | 2012-07-01 to 2012-11-30            | 5           | \$193.42           | \$967.10                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 885668                        | 665186 | 2012-07-01 to 2012-12-31            | 6           | \$151.73           | \$910.38                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 903973                        | 685885 | 2012-07-01 to 2012-07-31            | 1           | \$60.00            | \$60.00                       | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date 2012-10-22</b> |        | <b>Total TAC Amount: \$575.44</b>   |             |                    |                               |                          |          |  |
| 844457                        | 716585 | 2012-11-01 to 2012-12-31            | 2           | \$287.72           | \$575.44                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date 2012-11-23</b> |        | <b>Total TAC Amount: \$3,396.48</b> |             |                    |                               |                          |          |  |
| 829298                        | 665386 | 2013-01-01 to 2013-01-31            | 1           | \$267.51           | \$267.51                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| 844457                        | 716585 | 2013-01-01 to 2013-06-30            | 6           | \$287.72           | \$1,726.32                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 885668                        | 665186 | 2013-01-01 to 2013-01-31            | 1           | \$151.73           | \$151.73                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| 903973                        | 707057 | 2012-08-01 to 2012-12-31            | 5           | \$113.72           | \$568.60                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 903973                        | 707057 | 2013-01-01 to 2013-06-30            | 6           | \$113.72           | \$682.32                      | 2013-01-01 to 2013-06-30 | Credit   |  |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2227-19**      **530 ISHAM STREET**

**Managing Agent Information:**

M & D MANAGEMENT  
1373 CONEY ISLAND AVENUE  
BROOKLYN, NY 11230

**Owner Information:**

530 ISHAM STREET OWNER LLC  
P O BOX 300-625  
BROOKLYN, NY 11230

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$6,208.20</b> |                               |                          |          |
| 830149                        | 703004 | 2011-05-01 to 2011-06-30    | 2           | \$310.41                            | \$620.82                      | 2011-01-01 to 2011-06-30 | Credit   |
| 830149                        | 703004 | 2011-07-01 to 2011-12-31    | 6           | \$310.41                            | \$1,862.46                    | 2011-07-01 to 2011-12-31 | Credit   |
| 830149                        | 703004 | 2012-01-01 to 2012-06-30    | 6           | \$310.41                            | \$1,862.46                    | 2012-01-01 to 2012-06-30 | Credit   |
| 830149                        | 703004 | 2012-07-01 to 2012-12-31    | 6           | \$310.41                            | \$1,862.46                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-10-22</b> |        |                             |             | <b>Total TAC Amount: \$163.26</b>   |                               |                          |          |
| 910069                        | 716641 | 2012-10-01 to 2012-12-31    | 3           | \$54.42                             | \$163.26                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,568.16</b> |                               |                          |          |
| 830149                        | 703004 | 2013-01-01 to 2013-04-30    | 4           | \$310.41                            | \$1,241.64                    | 2013-01-01 to 2013-06-30 | Credit   |
| 910069                        | 716641 | 2013-01-01 to 2013-06-30    | 6           | \$54.42                             | \$326.52                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2227-21**      **252 SHERMAN AVENUE**

|  |   |
|--|---|
| <b>Managing Agent Information:</b><br>ADRIANA VAZQUEZ<br><br>3819 PERRY STREET<br>JEFFERSON VALLEY, NY 10535 | <b>Owner Information:</b><br>CATELLO STRIANO<br><br>1960 EDISON AVENUE<br>BRONX, NY 10461 |
|--|---|

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$3,483.09</b> |                               |                          |          |
| 810459                        | 676819 | 2012-07-01 to 2012-12-31    | 6           | \$327.33                            | \$1,963.98                    | 2012-07-01 to 2012-12-31 | Credit   |
| 863327                        | 655513 | 2012-07-01 to 2012-09-30    | 3           | \$185.77                            | \$557.31                      | 2012-07-01 to 2012-12-31 | Credit   |
| 887760                        | 679738 | 2012-07-01 to 2012-12-31    | 6           | \$160.30                            | \$961.80                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-09-21</b> |        |                             |             | <b>Total TAC Amount: \$677.31</b>   |                               |                          |          |
| 863327                        | 712622 | 2012-10-01 to 2012-12-31    | 3           | \$225.77                            | \$677.31                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$3,625.74</b> |                               |                          |          |
| 810459                        | 676819 | 2013-01-01 to 2013-04-30    | 4           | \$327.33                            | \$1,309.32                    | 2013-01-01 to 2013-06-30 | Credit   |
| 863327                        | 712622 | 2013-01-01 to 2013-06-30    | 6           | \$225.77                            | \$1,354.62                    | 2013-01-01 to 2013-06-30 | Credit   |
| 887760                        | 679738 | 2013-01-01 to 2013-06-30    | 6           | \$160.30                            | \$961.80                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2227-23**      **248 SHERMAN AVENUE**

**Managing Agent Information:** PAUL A VICTOR  
C/O BARBERRY ROSE RECEIVER  
1024 BROADWAY  
WOODMERE, NY 11598

**Owner Information:** BP IV OWNER, LLC - (248 SHERMAN ACENUE)  
60-69 WOODHAVEN BOULEVARD  
ELMHURST, NY 11373

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-03-20</b> |        |                             |             | <b>Total TAC Amount: \$382.24</b> |                               |                          |          |
| 904045                        | 686121 | 2011-11-01 to 2011-12-31    | 2           | \$47.78                           | \$95.56                       | 2011-07-01 to 2011-12-31 | Credit   |
| 904045                        | 686121 | 2012-01-01 to 2012-06-30    | 6           | \$47.78                           | \$286.68                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$286.68</b> |                               |                          |          |
| 904045                        | 686121 | 2012-07-01 to 2012-12-31    | 6           | \$47.78                           | \$286.68                      | 2012-07-01 to 2012-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2227-23**      **248 SHERMAN AVENUE**

**Managing Agent Information:** PAUL A VICTOR  
C/O BARBERRY ROSE RECEIVER  
1024 BROADWAY  
WOODMERE, NY 11598

**Owner Information:** BP IV OWNER, LLC - (248 SHERMAN ACENUE)  
60-69 WOODHAVEN BOULEVARD  
ELMHURST, NY 11373

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period     | TAX Period               | TAC Type |
|--------------------|--------|-----------------------------|-------------|--------------------|-----------------------------------|--------------------------|----------|
| <b>Posted Date</b> |        | <b>2012-10-22</b>           |             |                    | <b>Total TAC Amount: \$714.48</b> |                          |          |
| 842748             | 578594 | 2009-06-01 to 2009-06-30    | 1           | \$6.16             | \$6.16                            | 2009-01-01 to 2009-06-30 | Credit   |
| 842748             | 578594 | 2009-07-01 to 2009-12-31    | 6           | \$6.16             | \$36.96                           | 2009-07-01 to 2009-12-31 | Credit   |
| 842748             | 578594 | 2009-08-01 to 2009-12-31    | 5           | \$2.72             | \$13.60                           | 2009-07-01 to 2009-12-31 | Credit   |
| 842748             | 578594 | 2009-09-01 to 2009-12-31    | 4           | \$15.88            | \$63.52                           | 2009-07-01 to 2009-12-31 | Credit   |
| 842748             | 633417 | 2010-01-01 to 2010-06-30    | 6           | \$2.72             | \$16.32                           | 2010-01-01 to 2010-06-30 | Credit   |
| 842748             | 633417 | 2010-01-01 to 2010-06-30    | 6           | \$15.88            | \$95.28                           | 2010-01-01 to 2010-06-30 | Credit   |
| 842748             | 633417 | 2010-01-01 to 2010-06-30    | 6           | \$6.16             | \$36.96                           | 2010-01-01 to 2010-06-30 | Credit   |
| 842748             | 633417 | 2010-07-01 to 2010-12-31    | 6           | \$6.16             | \$36.96                           | 2010-07-01 to 2010-12-31 | Credit   |
| 842748             | 633417 | 2010-07-01 to 2010-12-31    | 6           | \$15.88            | \$95.28                           | 2010-07-01 to 2010-12-31 | Credit   |
| 842748             | 633417 | 2010-07-01 to 2010-12-31    | 6           | \$2.72             | \$16.32                           | 2010-07-01 to 2010-12-31 | Credit   |
| 842748             | 633417 | 2011-01-01 to 2011-06-30    | 6           | \$6.16             | \$36.96                           | 2011-01-01 to 2011-06-30 | Credit   |
| 842748             | 633417 | 2011-01-01 to 2011-06-30    | 6           | \$15.88            | \$95.28                           | 2011-01-01 to 2011-06-30 | Credit   |
| 842748             | 633417 | 2011-01-01 to 2011-06-30    | 6           | \$2.72             | \$16.32                           | 2011-01-01 to 2011-06-30 | Credit   |
| 842748             | 633417 | 2011-07-01 to 2011-12-31    | 6           | \$15.88            | \$95.28                           | 2011-07-01 to 2011-12-31 | Credit   |
| 842748             | 633417 | 2011-07-01 to 2011-12-31    | 6           | \$2.72             | \$16.32                           | 2011-07-01 to 2011-12-31 | Credit   |
| 842748             | 633417 | 2011-07-01 to 2011-12-31    | 6           | \$6.16             | \$36.96                           | 2011-07-01 to 2011-12-31 | Credit   |
| <b>Posted Date</b> |        | <b>2012-11-23</b>           |             |                    | <b>Total TAC Amount: \$286.68</b> |                          |          |
| 904045             | 686121 | 2013-01-01 to 2013-06-30    | 6           | \$47.78            | \$286.68                          | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2227-29      232 SHERMAN AVENUE**

|                                    |   |                           |  |
|------------------------------------|---|---------------------------|--|
| <b>Managing Agent Information:</b> | PENKA IVANOVA<br>BRONSTEIN PROPERTIES,<br><br>108-18 QUEENS BOULEVARD - STE 302<br>FOREST HILLS, NY 11375 | <b>Owner Information:</b> | SHERMAN 232, LLC<br><br>108-18 QUEENS BLVD - STE 302<br>FOREST HILLS, NY 11375 |
|------------------------------------|---|---------------------------|--|

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|-------------------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$11,297.94</b> |                               |                          |          |  |  |  |
| 708212C                       | 686583 | 2012-01-01 to 2012-06-30    | 6           | \$761.99                             | \$4,571.94                    | 2012-01-01 to 2012-06-30 | Credit   |  |  |  |
| 739056C                       | 689809 | 2012-01-01 to 2012-06-30    | 6           | \$483.85                             | \$2,903.10                    | 2012-01-01 to 2012-06-30 | Credit   |  |  |  |
| 809346                        | 687369 | 2012-01-01 to 2012-06-30    | 6           | \$637.15                             | \$3,822.90                    | 2012-01-01 to 2012-06-30 | Credit   |  |  |  |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$17,354.28</b> |                               |                          |          |  |  |  |
| 708212C                       | 686583 | 2012-07-01 to 2012-12-31    | 6           | \$761.99                             | \$4,571.94                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| 720717                        | 666060 | 2012-07-01 to 2012-12-31    | 6           | \$397.96                             | \$2,387.76                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| 722337                        | 667301 | 2012-07-01 to 2012-12-31    | 6           | \$390.56                             | \$2,343.36                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| 739056C                       | 689809 | 2012-07-01 to 2012-12-31    | 6           | \$483.85                             | \$2,903.10                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| 809346                        | 687369 | 2012-07-01 to 2012-12-31    | 6           | \$637.15                             | \$3,822.90                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| 859519                        | 664747 | 2012-07-01 to 2012-12-31    | 6           | \$220.87                             | \$1,325.22                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2227-29      232 SHERMAN AVENUE**

|                                    |   |                           |  |
|------------------------------------|---|---------------------------|--|
| <b>Managing Agent Information:</b> | PENKA IVANOVA<br>BRONSTEIN PROPERTIES,<br>108-18 QUEENS BOULEVARD - STE 302<br>FOREST HILLS, NY 11375 | <b>Owner Information:</b> | SHERMAN 232, LLC<br>108-18 QUEENS BLVD - STE 302<br>FOREST HILLS, NY 11375 |
|------------------------------------|---|---------------------------|--|

| Docket #                      | App #  | Months Included in this TAC           | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|-------------------------------|--------|---------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date 2012-06-22</b> |        | <b>Total TAC Amount: \$12,588.36</b>  |             |                    |                               |                          |          |  |
| 708212C                       | 637394 | 2011-01-01 to 2011-06-30              | 6           | \$139.95           | \$839.70                      | 2011-01-01 to 2011-06-30 | Credit   |  |
| 708212C                       | 637394 | 2011-07-01 to 2011-12-31              | 6           | \$139.95           | \$839.70                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 708212C                       | 686583 | 2012-01-01 to 2012-06-30              | 6           | \$232.11           | \$1,392.66                    | 2012-01-01 to 2012-06-30 | Credit   |  |
| 708212C                       | 686583 | 2012-07-01 to 2012-12-31              | 6           | \$232.11           | \$1,392.66                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 739056C                       | 636206 | 2011-01-01 to 2011-06-30              | 6           | \$113.71           | \$682.26                      | 2011-01-01 to 2011-06-30 | Credit   |  |
| 739056C                       | 636206 | 2011-07-01 to 2011-12-31              | 6           | \$113.71           | \$682.26                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 739056C                       | 689809 | 2012-01-01 to 2012-06-30              | 6           | \$188.34           | \$1,130.04                    | 2012-01-01 to 2012-06-30 | Credit   |  |
| 739056C                       | 689809 | 2012-07-01 to 2012-12-31              | 6           | \$188.34           | \$1,130.04                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 809346                        | 636572 | 2011-01-01 to 2011-06-30              | 6           | \$141.14           | \$846.84                      | 2011-01-01 to 2011-06-30 | Credit   |  |
| 809346                        | 636572 | 2011-07-01 to 2011-12-31              | 6           | \$141.14           | \$846.84                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 809346                        | 687369 | 2012-01-01 to 2012-06-30              | 6           | \$233.78           | \$1,402.68                    | 2012-01-01 to 2012-06-30 | Credit   |  |
| 809346                        | 687369 | 2012-07-01 to 2012-12-31              | 6           | \$233.78           | \$1,402.68                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date 2012-09-21</b> |        | <b>Total TAC Amount: (\$1,142.40)</b> |             |                    |                               |                          |          |  |
| 739056C                       | 636206 | 2010-01-01 to 2010-06-30              | 6           | (\$47.60)          | (\$285.60)                    | 2010-01-01 to 2010-06-30 | Debit    |  |
| 739056C                       | 636206 | 2010-07-01 to 2010-12-31              | 6           | (\$47.60)          | (\$285.60)                    | 2010-07-01 to 2010-12-31 | Debit    |  |
| 739056C                       | 636206 | 2011-01-01 to 2011-06-30              | 6           | (\$47.60)          | (\$285.60)                    | 2011-01-01 to 2011-06-30 | Debit    |  |
| 739056C                       | 636206 | 2011-07-01 to 2011-12-31              | 6           | (\$47.60)          | (\$285.60)                    | 2011-07-01 to 2011-12-31 | Debit    |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2227-29      232 SHERMAN AVENUE**

|                                    |   |                           |  |
|------------------------------------|---|---------------------------|--|
| <b>Managing Agent Information:</b> | PENKA IVANOVA<br>BRONSTEIN PROPERTIES,<br><br>108-18 QUEENS BOULEVARD - STE 302<br>FOREST HILLS, NY 11375 | <b>Owner Information:</b> | SHERMAN 232, LLC<br><br>108-18 QUEENS BLVD - STE 302<br>FOREST HILLS, NY 11375 |
|------------------------------------|---|---------------------------|--|

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$16,232.71</b> |                               |                          |          |
| 708212C                       | 686583 | 2013-01-01 to 2013-06-30    | 6           | \$232.11                             | \$1,392.66                    | 2013-01-01 to 2013-06-30 | Credit   |
| 708212C                       | 686583 | 2013-01-01 to 2013-06-30    | 6           | \$761.99                             | \$4,571.94                    | 2013-01-01 to 2013-06-30 | Credit   |
| 720717                        | 666060 | 2013-01-01 to 2013-01-31    | 1           | \$397.96                             | \$397.96                      | 2013-01-01 to 2013-06-30 | Credit   |
| 722337                        | 667301 | 2013-01-01 to 2013-01-31    | 1           | \$390.56                             | \$390.56                      | 2013-01-01 to 2013-06-30 | Credit   |
| 739056C                       | 689809 | 2013-01-01 to 2013-06-30    | 6           | \$188.34                             | \$1,130.04                    | 2013-01-01 to 2013-06-30 | Credit   |
| 739056C                       | 689809 | 2013-01-01 to 2013-06-30    | 6           | \$483.85                             | \$2,903.10                    | 2013-01-01 to 2013-06-30 | Credit   |
| 809346                        | 687369 | 2013-01-01 to 2013-06-30    | 6           | \$637.15                             | \$3,822.90                    | 2013-01-01 to 2013-06-30 | Credit   |
| 809346                        | 687369 | 2013-01-01 to 2013-06-30    | 6           | \$233.78                             | \$1,402.68                    | 2013-01-01 to 2013-06-30 | Credit   |
| 859519                        | 664747 | 2013-01-01 to 2013-01-31    | 1           | \$220.87                             | \$220.87                      | 2013-01-01 to 2013-06-30 | Credit   |
| <b>Posted Date 2012-12-21</b> |        |                             |             | <b>Total TAC Amount: \$132.67</b>    |                               |                          |          |
| 722337                        | 667301 | 2012-11-01 to 2012-12-31    | 2           | (\$390.56)                           | (\$781.12)                    | 2012-07-01 to 2012-12-31 | Debit    |
| 722337                        | 667301 | 2013-01-01 to 2013-01-31    | 1           | (\$390.56)                           | (\$390.56)                    | 2013-01-01 to 2013-06-30 | Debit    |
| 859519                        | 722320 | 2013-02-01 to 2013-06-30    | 5           | \$260.87                             | \$1,304.35                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2228-1**

**573 ISHAM STREET**

**Managing Agent Information:**

573 ARON REALTY OLDINGS

P O BOX 697 - FT GEORGE STATION  
NEW YORK, NY 10040

**Owner Information:**

573 ARON REALTY HOLDINGS INC

PO BOX 697 - FT GEORGE STATION  
NEW YORK, NY 10040

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$2,325.06</b> |                               |                          |          |
| 819236                        | 682448 | 2012-07-01 to 2012-12-31    | 6           | \$286.51                            | \$1,719.06                    | 2012-07-01 to 2012-12-31 | Credit   |
| 858229                        | 656127 | 2012-07-01 to 2012-09-30    | 3           | \$202.00                            | \$606.00                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$3,897.06</b> |                               |                          |          |
| 819236                        | 682448 | 2013-01-01 to 2013-06-30    | 6           | \$286.51                            | \$1,719.06                    | 2013-01-01 to 2013-06-30 | Credit   |
| 858229                        | 717644 | 2012-10-01 to 2012-12-31    | 3           | \$242.00                            | \$726.00                      | 2012-07-01 to 2012-12-31 | Credit   |
| 858229                        | 717644 | 2013-01-01 to 2013-06-30    | 6           | \$242.00                            | \$1,452.00                    | 2013-01-01 to 2013-06-30 | Credit   |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2228-7**

**170 VERMILYEA AVENUE**

**Managing Agent Information:**  
RYAN BARNHART  
VERMILYEA VENTURES II,  
507 WEST 139TH STREET - STE A  
NEW YORK, NY 10031

**Owner Information:**  
VERMILYEA VENTURES II, LLC  
507 WEST 139TH STREET- STE A  
NEW YORK, NY 10031

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$4,073.82</b> |                               |                          |          |  |  |  |
| 743935                        | 683265 | 2012-07-01 to 2012-12-31    | 6           | \$344.05                            | \$2,064.30                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| 754724                        | 671001 | 2012-07-01 to 2012-12-31    | 6           | \$334.92                            | \$2,009.52                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$3,738.90</b> |                               |                          |          |  |  |  |
| 743935                        | 683265 | 2013-01-01 to 2013-06-30    | 6           | \$344.05                            | \$2,064.30                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 754724                        | 671001 | 2013-01-01 to 2013-05-31    | 5           | \$334.92                            | \$1,674.60                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2228-14**      **549 ISHAM STREET**

**Managing Agent Information:**  
 360 EAST 31ST LLC  
 360 EAST 31ST  
 NEW YORK, NY 11226

**Owner Information:**  
 MN BALDWIN ISHAM, LLC  
 P O BOX 697 - FT GREENE STA  
 NEW YORK, NY 10090

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$1,886.22</b> |                               |                          |          |
| 848543                        | 688747 | 2011-12-01 to 2011-12-31    | 1           | \$269.46                            | \$269.46                      | 2011-07-01 to 2011-12-31 | Credit   |
| 848543                        | 688747 | 2012-01-01 to 2012-06-30    | 6           | \$269.46                            | \$1,616.76                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$4,484.22</b> |                               |                          |          |
| 742546                        | 686476 | 2012-07-01 to 2012-12-31    | 6           | \$260.86                            | \$1,565.16                    | 2012-07-01 to 2012-12-31 | Credit   |
| 823353                        | 686770 | 2012-07-01 to 2012-12-31    | 6           | \$217.05                            | \$1,302.30                    | 2012-07-01 to 2012-12-31 | Credit   |
| 848543                        | 688747 | 2012-07-01 to 2012-12-31    | 6           | \$269.46                            | \$1,616.76                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-10-22</b> |        |                             |             | <b>Total TAC Amount: \$69.66</b>    |                               |                          |          |
| 893333                        | 716539 | 2012-10-01 to 2012-12-31    | 3           | \$23.22                             | \$69.66                       | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$8,868.30</b> |                               |                          |          |
| 742546                        | 686476 | 2013-01-01 to 2013-06-30    | 6           | \$260.86                            | \$1,565.16                    | 2013-01-01 to 2013-06-30 | Credit   |
| 819384                        | 669187 | 2011-07-01 to 2011-12-31    | 6           | \$182.67                            | \$1,096.02                    | 2011-07-01 to 2011-12-31 | Credit   |
| 819384                        | 669187 | 2012-01-01 to 2012-06-30    | 6           | \$182.67                            | \$1,096.02                    | 2012-01-01 to 2012-06-30 | Credit   |
| 819384                        | 669187 | 2012-07-01 to 2012-12-31    | 6           | \$182.67                            | \$1,096.02                    | 2012-07-01 to 2012-12-31 | Credit   |
| 819384                        | 669187 | 2013-01-01 to 2013-06-30    | 6           | \$182.67                            | \$1,096.02                    | 2013-01-01 to 2013-06-30 | Credit   |
| 823353                        | 686770 | 2013-01-01 to 2013-06-30    | 6           | \$217.05                            | \$1,302.30                    | 2013-01-01 to 2013-06-30 | Credit   |
| 848543                        | 688747 | 2013-01-01 to 2013-06-30    | 6           | \$269.46                            | \$1,616.76                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2228-21**      **526 WEST 211 STREET**

**Managing Agent Information:**

YORKSHIRE  
775 BROOKLYN AVENUE - 103  
BALDWIN, NY 11510

**Owner Information:**

YORKSHIRE MANAGEMENT CORP  
775 BROOKLYN AVENUE STE 103  
BALDWIN, NY 11510

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,961.40</b> |                               |                          |          |
| 835197                        | 668116 | 2012-07-01 to 2012-12-31    | 6           | \$326.90                            | \$1,961.40                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$653.80</b>   |                               |                          |          |
| 835197                        | 668116 | 2013-01-01 to 2013-02-28    | 2           | \$326.90                            | \$653.80                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2228-25**      **514 WEST 211 STREET**

**Managing Agent Information:**

ECR REALTY CORP

381 PARK AVENUE SOUTH SUITE 1001  
NEW YORK, NY 10011

**Owner Information:**

211, LLC

20 WEST 20TH STREET - 703  
NEW YORK, NY 10011

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$486.58</b>   |                               |                          |          |
| 828171                        | 699283 | 2012-05-01 to 2012-06-30    | 2           | \$243.29                            | \$486.58                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$5,520.22</b> |                               |                          |          |
| 828171                        | 699283 | 2012-07-01 to 2012-12-31    | 6           | \$243.29                            | \$1,459.74                    | 2012-07-01 to 2012-12-31 | Credit   |
| 828336                        | 667145 | 2012-07-01 to 2012-12-31    | 6           | \$432.57                            | \$2,595.42                    | 2012-07-01 to 2012-12-31 | Credit   |
| 843653                        | 676416 | 2012-07-01 to 2012-12-31    | 6           | \$240.92                            | \$1,445.52                    | 2012-07-01 to 2012-12-31 | Credit   |
| 903990                        | 685952 | 2012-07-01 to 2012-07-31    | 1           | \$19.54                             | \$19.54                       | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-06-22</b> |        |                             |             | <b>Total TAC Amount: \$264.25</b>   |                               |                          |          |
| 903990                        | 707048 | 2012-08-01 to 2012-12-31    | 5           | \$52.85                             | \$264.25                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$4,087.50</b> |                               |                          |          |
| 828171                        | 699283 | 2013-01-01 to 2013-06-30    | 6           | \$243.29                            | \$1,459.74                    | 2013-01-01 to 2013-06-30 | Credit   |
| 828336                        | 667145 | 2013-01-01 to 2013-02-28    | 2           | \$432.57                            | \$865.14                      | 2013-01-01 to 2013-06-30 | Credit   |
| 843653                        | 676416 | 2013-01-01 to 2013-06-30    | 6           | \$240.92                            | \$1,445.52                    | 2013-01-01 to 2013-06-30 | Credit   |
| 903990                        | 707048 | 2013-01-01 to 2013-06-30    | 6           | \$52.85                             | \$317.10                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2228-37**      **276 SHERMAN AVENUE**

**Managing Agent Information:**  
AARON BAUER  
B&B MANAGEMENT  
  
1624 WEBSTER AVENUE  
BRONX, NY 10457

**Owner Information:**  
276 REALTY, LLC  
  
1624 WEBSTER AVENUE  
BRONX, NY 10457

| Docket #           | App #             | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|--------------------|-------------------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date</b> | <b>2012-08-20</b> |                             |             | <b>Total TAC Amount: (\$363.60)</b> |                               |                          |          |
| 725333             | 624987            | 2011-06-01 to 2011-06-30    | 1           | (\$90.90)                           | (\$90.90)                     | 2011-01-01 to 2011-06-30 | Debit    |
| 725333             | 624987            | 2011-07-01 to 2011-09-30    | 3           | (\$90.90)                           | (\$272.70)                    | 2011-07-01 to 2011-12-31 | Debit    |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2228-42      272 SHERMAN AVENUE**

**Managing Agent Information:**

NEW REALTY  
469 7TH AVENUE STE #306  
NEW YORK, NY 10018

**Owner Information:**

272 SHERMAN, LLC  
450 SEVENTH AVENUE - STE 907  
NEW YORK, NY 10123

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$4,949.88</b> |                               |                          |          |
| 606282                        | 695513 | 2011-05-01 to 2011-06-30    | 2           | \$412.49                            | \$824.98                      | 2011-01-01 to 2011-06-30 | Credit   |
| 606282                        | 695513 | 2011-07-01 to 2011-12-31    | 6           | \$412.49                            | \$2,474.94                    | 2011-07-01 to 2011-12-31 | Credit   |
| 606282                        | 695513 | 2012-01-01 to 2012-04-30    | 4           | \$412.49                            | \$1,649.96                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$2,901.60</b> |                               |                          |          |
| 604927                        | 681011 | 2012-07-01 to 2012-12-31    | 6           | \$483.60                            | \$2,901.60                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-08-20</b> |        |                             |             | <b>Total TAC Amount: \$8,375.24</b> |                               |                          |          |
| 606282                        | 695513 | 2011-05-01 to 2011-06-30    | 2           | (\$15.68)                           | (\$31.36)                     | 2011-01-01 to 2011-06-30 | Debit    |
| 606282                        | 695513 | 2011-07-01 to 2011-12-31    | 6           | (\$15.68)                           | (\$94.08)                     | 2011-07-01 to 2011-12-31 | Debit    |
| 606282                        | 695513 | 2012-01-01 to 2012-04-30    | 4           | (\$15.68)                           | (\$62.72)                     | 2012-01-01 to 2012-06-30 | Debit    |
| 606282                        | 700286 | 2011-05-01 to 2011-06-30    | 2           | \$428.17                            | \$856.34                      | 2011-01-01 to 2011-06-30 | Credit   |
| 606282                        | 700286 | 2011-07-01 to 2011-12-31    | 6           | \$428.17                            | \$2,569.02                    | 2011-07-01 to 2011-12-31 | Credit   |
| 606282                        | 700286 | 2012-01-01 to 2012-06-30    | 6           | \$428.17                            | \$2,569.02                    | 2012-01-01 to 2012-06-30 | Credit   |
| 606282                        | 700286 | 2012-07-01 to 2012-12-31    | 6           | \$428.17                            | \$2,569.02                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$4,614.28</b> |                               |                          |          |
| 604927                        | 681011 | 2013-01-01 to 2013-06-30    | 6           | \$483.60                            | \$2,901.60                    | 2013-01-01 to 2013-06-30 | Credit   |
| 606282                        | 700286 | 2013-01-01 to 2013-04-30    | 4           | \$428.17                            | \$1,712.68                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2228-45**      **521 ISHAM STREET**

**Managing Agent Information:**  
 PENKA IVANOVA  
 BRONSTEIN PROPERTIES,  
 108-18 QUEENS BOULEVARD - STE 302  
 FOREST HILLS, NY 11375

**Owner Information:**  
 BRONSTEIN PROPERTIES LLC.  
 108-18 QUEENS BOULEVARD - 302  
 FOREST HILLS, NY 11375

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: (\$573.82)</b> |                               |                          |          |
| 802769                        | 662846 | 2011-12-01 to 2011-12-31    | 1           | (\$286.91)                          | (\$286.91)                    | 2011-07-01 to 2011-12-31 | Debit    |
| 802769                        | 662846 | 2012-01-01 to 2012-01-31    | 1           | (\$286.91)                          | (\$286.91)                    | 2012-01-01 to 2012-06-30 | Debit    |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$5,176.79</b> |                               |                          |          |
| 870387                        | 704531 | 2010-04-01 to 2010-06-30    | 3           | \$119.21                            | \$357.63                      | 2010-01-01 to 2010-06-30 | Credit   |
| 870387                        | 704531 | 2010-07-01 to 2010-12-31    | 6           | \$119.21                            | \$715.26                      | 2010-07-01 to 2010-12-31 | Credit   |
| 870387                        | 704531 | 2011-01-01 to 2011-06-30    | 6           | \$119.21                            | \$715.26                      | 2011-01-01 to 2011-06-30 | Credit   |
| 870387                        | 704531 | 2011-07-01 to 2011-12-31    | 6           | \$119.21                            | \$715.26                      | 2011-07-01 to 2011-12-31 | Credit   |
| 870387                        | 704531 | 2012-01-01 to 2012-03-31    | 3           | \$119.21                            | \$357.63                      | 2012-01-01 to 2012-06-30 | Credit   |
| 884520                        | 671488 | 2012-07-01 to 2012-12-31    | 6           | \$161.85                            | \$971.10                      | 2012-07-01 to 2012-12-31 | Credit   |
| 887722                        | 660098 | 2012-07-01 to 2012-11-30    | 5           | \$114.61                            | \$573.05                      | 2012-07-01 to 2012-12-31 | Credit   |
| 892015                        | 679117 | 2012-07-01 to 2012-12-31    | 6           | \$128.60                            | \$771.60                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-09-21</b> |        |                             |             | <b>Total TAC Amount: \$1,483.38</b> |                               |                          |          |
| 870387                        | 704536 | 2012-04-01 to 2012-06-30    | 3           | \$164.82                            | \$494.46                      | 2012-01-01 to 2012-06-30 | Credit   |
| 870387                        | 704536 | 2012-07-01 to 2012-12-31    | 6           | \$164.82                            | \$988.92                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-10-22</b> |        |                             |             | <b>Total TAC Amount: \$104.55</b>   |                               |                          |          |
| 909525                        | 714570 | 2012-09-01 to 2012-11-30    | 3           | \$34.85                             | \$104.55                      | 2012-07-01 to 2012-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2228-45**      **521 ISHAM STREET**

**Managing Agent Information:**  
 PENKA IVANOVA  
 BRONSTEIN PROPERTIES,  
 108-18 QUEENS BOULEVARD - STE 302  
 FOREST HILLS, NY 11375

**Owner Information:**  
 BRONSTEIN PROPERTIES LLC.  
 108-18 QUEENS BOULEVARD - 302  
 FOREST HILLS, NY 11375

| Docket #                      | App #  | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|-------------------------------|--------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date 2012-11-23</b> |        | <b>Total TAC Amount: \$3,416.70</b> |             |                    |                               |                          |          |  |
| 870387                        | 704536 | 2013-01-01 to 2013-06-30            | 6           | \$164.82           | \$988.92                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| 872237                        | 719947 | 2012-11-01 to 2012-12-31            | 2           | \$44.18            | \$88.36                       | 2012-07-01 to 2012-12-31 | Credit   |  |
| 884520                        | 671488 | 2013-01-01 to 2013-03-31            | 3           | \$161.85           | \$485.55                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| 887722                        | 720368 | 2012-12-01 to 2012-12-31            | 1           | \$154.61           | \$154.61                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 887722                        | 720368 | 2013-01-01 to 2013-06-30            | 6           | \$154.61           | \$927.66                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| 892015                        | 679117 | 2013-01-01 to 2013-06-30            | 6           | \$128.60           | \$771.60                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| <b>Posted Date 2012-12-21</b> |        | <b>Total TAC Amount: \$523.95</b>   |             |                    |                               |                          |          |  |
| 909525                        | 721475 | 2012-12-01 to 2012-12-31            | 1           | \$74.85            | \$74.85                       | 2012-07-01 to 2012-12-31 | Credit   |  |
| 909525                        | 721475 | 2013-01-01 to 2013-06-30            | 6           | \$74.85            | \$449.10                      | 2013-01-01 to 2013-06-30 | Credit   |  |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2228-49**      **541 ISHAM STREET**

**Managing Agent Information:**  
 BIH REALTY CORP  
 754 MACE AVENUE  
 BRONX, NY 10467

**Owner Information:**

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$457.89</b>   |                               |                          |          |
| 878692                        | 694372 | 2012-04-01 to 2012-06-30    | 3           | \$152.63                            | \$457.89                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,857.00</b> |                               |                          |          |
| 878692                        | 694372 | 2012-07-01 to 2012-12-31    | 6           | \$152.63                            | \$915.78                      | 2012-07-01 to 2012-12-31 | Credit   |
| 887149                        | 681902 | 2012-07-01 to 2012-12-31    | 6           | \$156.87                            | \$941.22                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-06-22</b> |        |                             |             | <b>Total TAC Amount: \$886.08</b>   |                               |                          |          |
| 886002                        | 703446 | 2012-07-01 to 2012-12-31    | 6           | \$147.68                            | \$886.08                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$2,285.19</b> |                               |                          |          |
| 878692                        | 694372 | 2013-01-01 to 2013-03-31    | 3           | \$152.63                            | \$457.89                      | 2013-01-01 to 2013-06-30 | Credit   |
| 886002                        | 703446 | 2013-01-01 to 2013-06-30    | 6           | \$147.68                            | \$886.08                      | 2013-01-01 to 2013-06-30 | Credit   |
| 887149                        | 681902 | 2013-01-01 to 2013-06-30    | 6           | \$156.87                            | \$941.22                      | 2013-01-01 to 2013-06-30 | Credit   |
| <b>Posted Date 2012-12-21</b> |        |                             |             | <b>Total TAC Amount: \$2,172.63</b> |                               |                          |          |
| 898158                        | 721152 | 2011-04-15 to 2011-06-30    | 3           | \$57.84                             | \$173.52                      | 2011-01-01 to 2011-06-30 | Credit   |
| 898158                        | 721152 | 2011-07-01 to 2011-12-31    | 6           | \$57.84                             | \$347.04                      | 2011-07-01 to 2011-12-31 | Credit   |
| 898158                        | 721152 | 2012-01-01 to 2012-04-14    | 4           | \$43.38                             | \$173.52                      | 2012-01-01 to 2012-06-30 | Credit   |
| 898158                        | 721153 | 2012-04-15 to 2012-06-30    | 3           | \$98.57                             | \$295.71                      | 2012-01-01 to 2012-06-30 | Credit   |
| 898158                        | 721153 | 2012-07-01 to 2012-12-31    | 6           | \$98.57                             | \$591.42                      | 2012-07-01 to 2012-12-31 | Credit   |
| 898158                        | 721153 | 2013-01-01 to 2013-06-30    | 6           | \$98.57                             | \$591.42                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2229-1**

**4980 BROADWAY**

**Managing Agent Information:**

SAMAROO

P O BOX 208 - RIVERDALE STATION  
BRONX, NY 10471

**Owner Information:**

ADD SAMAROO REALTY LLC

3206 OXFORD AVENUE  
BRONX, NY 10463

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$400.32</b>    |                               |                          |          |
| 871200                        | 654919 | 2012-07-01 to 2012-09-30    | 3           | \$133.44                             | \$400.32                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$11,830.24</b> |                               |                          |          |
| 720829                        | 718802 | 2010-08-01 to 2010-12-31    | 5           | \$323.16                             | \$1,615.80                    | 2010-07-01 to 2010-12-31 | Credit   |
| 720829                        | 718802 | 2011-01-01 to 2011-06-30    | 6           | \$323.16                             | \$1,938.96                    | 2011-01-01 to 2011-06-30 | Credit   |
| 720829                        | 718802 | 2011-07-01 to 2011-12-31    | 6           | \$323.16                             | \$1,938.96                    | 2011-07-01 to 2011-12-31 | Credit   |
| 720829                        | 718802 | 2012-01-01 to 2012-06-30    | 6           | \$323.16                             | \$1,938.96                    | 2012-01-01 to 2012-06-30 | Credit   |
| 720829                        | 718802 | 2012-07-01 to 2012-07-31    | 1           | \$323.16                             | \$323.16                      | 2012-07-01 to 2012-12-31 | Credit   |
| 720829                        | 718803 | 2012-08-01 to 2012-12-31    | 5           | \$370.40                             | \$1,852.00                    | 2012-07-01 to 2012-12-31 | Credit   |
| 720829                        | 718803 | 2013-01-01 to 2013-06-30    | 6           | \$370.40                             | \$2,222.40                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2229-46**      **531 WEST 211 STREET**

**Managing Agent Information:**

CHAMP INWOOD CO.

3810 FOURTEENTH AVENUE - 2 FL  
BROOKLYN, NY 11218

**Owner Information:**

CHAMP INWOOD CO, LLC

3810 14TH AVENUE - 2 FL  
BROOKLYN, NY 11218

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$2,736.84</b> |                               |                          |          |
| 606724                        | 673212 | 2012-07-01 to 2012-12-31    | 6           | \$456.14                            | \$2,736.84                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$2,280.70</b> |                               |                          |          |
| 606724                        | 673212 | 2013-01-01 to 2013-05-31    | 5           | \$456.14                            | \$2,280.70                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2230-1**

**5000 BROADWAY**

**Managing Agent Information:**  
 RONALD EDELSTEIN  
 A HABER REALTY  
 331 WILLIS AVENUE  
 MINEOLA, NY 11501

**Owner Information:**  
 A HABER REALTY  
 331 WILLIS AVENUE  
 MINEOLA, NY 11501

| Docket #                      | App #  | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |
|-------------------------------|--------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|--|
| <b>Posted Date 2012-05-22</b> |        | <b>Total TAC Amount: \$3,376.62</b> |             |                    |                               |                          |          |  |  |
| 835568                        | 685653 | 2012-01-01 to 2012-06-30            | 6           | \$170.16           | \$1,020.96                    | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 835568                        | 685653 | 2012-07-01 to 2012-12-31            | 6           | \$170.16           | \$1,020.96                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 859024                        | 681964 | 2012-07-01 to 2012-12-31            | 6           | \$222.45           | \$1,334.70                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| <b>Posted Date 2012-09-21</b> |        | <b>Total TAC Amount: \$1,879.32</b> |             |                    |                               |                          |          |  |  |
| 890235                        | 642935 | 2010-01-01 to 2010-06-30            | 6           | \$56.75            | \$340.50                      | 2010-01-01 to 2010-06-30 | Credit   |  |  |
| 890235                        | 642935 | 2010-07-01 to 2010-12-31            | 6           | \$56.75            | \$340.50                      | 2010-07-01 to 2010-12-31 | Credit   |  |  |
| 890235                        | 642935 | 2011-01-01 to 2011-06-30            | 6           | \$43.11            | \$258.66                      | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 890235                        | 642935 | 2011-01-01 to 2011-06-30            | 6           | \$56.75            | \$340.50                      | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 890235                        | 642935 | 2011-07-01 to 2011-12-31            | 6           | \$43.11            | \$258.66                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 890235                        | 642935 | 2011-07-01 to 2011-12-31            | 6           | \$56.75            | \$340.50                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| <b>Posted Date 2012-11-23</b> |        | <b>Total TAC Amount: \$1,334.70</b> |             |                    |                               |                          |          |  |  |
| 859024                        | 681964 | 2013-01-01 to 2013-06-30            | 6           | \$222.45           | \$1,334.70                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2230-11**      **514 WEST 213 STREET**

|                                    |   |                           |   |
|------------------------------------|---|---------------------------|---|
| <b>Managing Agent Information:</b> | ARELIS HUERTA<br>BRONSTEIN<br><br>108-18 QUEENS BOULEVARD - 203<br>FOREST HILLS, NY 11375 | <b>Owner Information:</b> | BRONSTEIN PROPERTIES LLC<br><br>108-18 QUEENS BOULEVARD - 302<br>FOREST HILLS, NY 11375 |
|------------------------------------|---|---------------------------|---|

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$317.16</b>   |                               |                          |          |
| 901599                        | 673963 | 2012-07-01 to 2012-12-31    | 6           | \$52.86                             | \$317.16                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-10-22</b> |        |                             |             | <b>Total TAC Amount: (\$161.88)</b> |                               |                          |          |
| 901599                        | 673963 | 2011-06-01 to 2011-06-30    | 1           | (\$8.52)                            | (\$8.52)                      | 2011-01-01 to 2011-06-30 | Debit    |
| 901599                        | 673963 | 2011-07-01 to 2011-12-31    | 6           | (\$8.52)                            | (\$51.12)                     | 2011-07-01 to 2011-12-31 | Debit    |
| 901599                        | 673963 | 2012-01-01 to 2012-06-30    | 6           | (\$8.52)                            | (\$51.12)                     | 2012-01-01 to 2012-06-30 | Debit    |
| 901599                        | 673963 | 2012-07-01 to 2012-12-31    | 6           | (\$8.52)                            | (\$51.12)                     | 2012-07-01 to 2012-12-31 | Debit    |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$221.70</b>   |                               |                          |          |
| 901599                        | 673963 | 2013-01-01 to 2013-05-31    | 5           | \$52.86                             | \$264.30                      | 2013-01-01 to 2013-06-30 | Credit   |
| 901599                        | 673963 | 2013-01-01 to 2013-05-31    | 5           | (\$8.52)                            | (\$42.60)                     | 2013-01-01 to 2013-06-30 | Debit    |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2230-15**      **506 WEST 213 STREET**

**Managing Agent Information:**

569 WEST ASSETS,  
20 WEST 20TH STREET - 703  
NEW YORK, NY 11211

**Owner Information:**

506 WEST ASSETS INC  
119 17 A 32 AVENUE  
FLUSHING, NY 11358

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date 2012-06-22</b> |        |                             |             | <b>Total TAC Amount: \$2,434.48</b> |                               |                          |          |  |  |  |
| 807499                        | 706165 | 2012-05-01 to 2012-06-30    | 2           | \$304.31                            | \$608.62                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |  |
| 807499                        | 706165 | 2012-07-01 to 2012-12-31    | 6           | \$304.31                            | \$1,825.86                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,825.86</b> |                               |                          |          |  |  |  |
| 807499                        | 706165 | 2013-01-01 to 2013-06-30    | 6           | \$304.31                            | \$1,825.86                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2230-27**      **509 WEST 212 STREET**

**Managing Agent Information:**  
 JOSEPH NEEMAN  
 509 WEST 212TH STREET  
 NEW YORK, NY 10034

**Owner Information:**  
 E & N REALTY LLC  
 700 WEST END AVENUE  
 NEW YORK, NY 10025

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$540.12</b>   |                               |                          |          |
| 903694                        | 697182 | 2012-01-01 to 2012-06-30    | 6           | \$90.02                             | \$540.12                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$2,793.12</b> |                               |                          |          |
| 855829                        | 686656 | 2012-01-01 to 2012-06-30    | 6           | \$187.75                            | \$1,126.50                    | 2012-01-01 to 2012-06-30 | Credit   |
| 855829                        | 686656 | 2012-07-01 to 2012-12-31    | 6           | \$187.75                            | \$1,126.50                    | 2012-07-01 to 2012-12-31 | Credit   |
| 903694                        | 697182 | 2012-07-01 to 2012-12-31    | 6           | \$90.02                             | \$540.12                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-10-22</b> |        |                             |             | <b>Total TAC Amount: (\$270.06)</b> |                               |                          |          |
| 903694                        | 697182 | 2012-10-01 to 2012-12-31    | 3           | (\$90.02)                           | (\$270.06)                    | 2012-07-01 to 2012-12-31 | Debit    |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,126.50</b> |                               |                          |          |
| 855829                        | 686656 | 2013-01-01 to 2013-06-30    | 6           | \$187.75                            | \$1,126.50                    | 2013-01-01 to 2013-06-30 | Credit   |
| 903694                        | 697182 | 2013-01-01 to 2013-06-30    | 6           | (\$90.02)                           | (\$540.12)                    | 2013-01-01 to 2013-06-30 | Debit    |
| 903694                        | 697182 | 2013-01-01 to 2013-06-30    | 6           | \$90.02                             | \$540.12                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2230-29**      **517 WEST 212 STREET**

**Managing Agent Information:**

517 WEST 212 STREET  
1374 FIRST AVENUE - STE 1A  
NEW YORK, NY 10021

**Owner Information:**

517 WEST 212 STREET LLC  
1374 FIRST AVENUE - STE 1A  
NEW YORK, NY 10021

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$2,464.04</b> |                               |                          |          |
| 835980                        | 683719 | 2012-07-01 to 2012-12-31    | 6           | \$372.96                            | \$2,237.76                    | 2012-07-01 to 2012-12-31 | Credit   |
| 892491                        | 659521 | 2012-07-01 to 2012-10-31    | 4           | \$56.57                             | \$226.28                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$3,010.32</b> |                               |                          |          |
| 835980                        | 683719 | 2013-01-01 to 2013-06-30    | 6           | \$372.96                            | \$2,237.76                    | 2013-01-01 to 2013-06-30 | Credit   |
| 892491                        | 714432 | 2012-11-01 to 2012-12-31    | 2           | \$96.57                             | \$193.14                      | 2012-07-01 to 2012-12-31 | Credit   |
| 892491                        | 714432 | 2013-01-01 to 2013-06-30    | 6           | \$96.57                             | \$579.42                      | 2013-01-01 to 2013-06-30 | Credit   |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2232-8**

**5056 BROADWAY**

**Managing Agent Information:**  
NIKITAS DRAKOTOS  
M&N MANAGEMENT  
5047 BROADWAY  
NEW YORK, NY 10034

**Owner Information:**  
M & N MANAGEMENTT CORP  
5047 BROADWAY  
NEW YORK, NY 10034

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |                                     |  |  |
|--------------------|--------|-----------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|-------------------------------------|--|--|
| <b>Posted Date</b> |        |                             |             | <b>2012-01-23</b>  |                               |                          |          |                                     |  |  |
|                    |        |                             |             |                    |                               |                          |          | <b>Total TAC Amount: \$2,563.26</b> |  |  |
| 829962             | 687132 | 2012-01-01 to 2012-06-30    | 6           | \$340.31           | \$2,041.86                    | 2012-01-01 to 2012-06-30 | Credit   |                                     |  |  |
| 882540             | 688984 | 2012-01-01 to 2012-06-30    | 6           | \$86.90            | \$521.40                      | 2012-01-01 to 2012-06-30 | Credit   |                                     |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2232-8**

**5056 BROADWAY**

**Managing Agent Information:**  
 NIKITAS DRAKOTOS  
 M&N MANAGEMENT  
 5047 BROADWAY  
 NEW YORK, NY 10034

**Owner Information:**  
 M & N MANAGEMENTT CORP  
 5047 BROADWAY  
 NEW YORK, NY 10034

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |
|--------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|--|--|
| <b>Posted Date</b> |        | <b>2012-05-22</b>           |             | <b>Total TAC Amount: \$13,556.07</b> |                               |                          |          |  |  |
| 829962             | 636373 | 2010-01-01 to 2010-06-30    | 6           | \$47.05                              | \$282.30                      | 2010-01-01 to 2010-06-30 | Credit   |  |  |
| 829962             | 636373 | 2010-07-01 to 2010-12-31    | 6           | \$47.05                              | \$282.30                      | 2010-07-01 to 2010-12-31 | Credit   |  |  |
| 829962             | 636373 | 2011-01-01 to 2011-06-30    | 6           | \$50.59                              | \$303.54                      | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 829962             | 636373 | 2011-01-01 to 2011-06-30    | 6           | \$47.05                              | \$282.30                      | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 829962             | 636373 | 2011-07-01 to 2011-12-31    | 6           | \$50.59                              | \$303.54                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 829962             | 636373 | 2011-07-01 to 2011-12-31    | 6           | \$47.05                              | \$282.30                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 829962             | 687132 | 2012-01-01 to 2012-06-30    | 6           | \$152.03                             | \$912.18                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 829962             | 687132 | 2012-07-01 to 2012-12-31    | 6           | \$340.31                             | \$2,041.86                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 829962             | 687132 | 2012-07-01 to 2012-12-31    | 6           | \$152.03                             | \$912.18                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 853695             | 669041 | 2012-07-01 to 2012-12-31    | 6           | \$213.61                             | \$1,281.66                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 860365             | 652355 | 2012-07-01 to 2012-08-31    | 2           | \$202.24                             | \$404.48                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 860563             | 701647 | 2012-06-01 to 2012-06-30    | 1           | \$204.07                             | \$204.07                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 860563             | 701647 | 2012-07-01 to 2012-12-31    | 6           | \$204.07                             | \$1,224.42                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 882540             | 636151 | 2010-01-01 to 2010-06-30    | 6           | \$48.38                              | \$290.28                      | 2010-01-01 to 2010-06-30 | Credit   |  |  |
| 882540             | 636151 | 2010-07-01 to 2010-12-31    | 6           | \$48.38                              | \$290.28                      | 2010-07-01 to 2010-12-31 | Credit   |  |  |
| 882540             | 636151 | 2011-01-01 to 2011-06-30    | 6           | \$52.02                              | \$312.12                      | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 882540             | 636151 | 2011-01-01 to 2011-06-30    | 6           | \$48.38                              | \$290.28                      | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 882540             | 636151 | 2011-07-01 to 2011-12-31    | 6           | \$52.02                              | \$312.12                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 882540             | 636151 | 2011-07-01 to 2011-12-31    | 6           | \$48.38                              | \$290.28                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 882540             | 688984 | 2012-01-01 to 2012-06-30    | 6           | \$156.32                             | \$937.92                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 882540             | 688984 | 2012-07-01 to 2012-12-31    | 6           | \$86.90                              | \$521.40                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 882540             | 688984 | 2012-07-01 to 2012-12-31    | 6           | \$156.32                             | \$937.92                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2232-8**

**5056 BROADWAY**

**Managing Agent Information:**  
 NIKITAS DRAKOTOS  
 M&N MANAGEMENT  
 5047 BROADWAY  
 NEW YORK, NY 10034

**Owner Information:**  
 M & N MANAGEMENTT CORP  
 5047 BROADWAY  
 NEW YORK, NY 10034

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| 894577                        | 682381 | 2012-07-01 to 2012-12-31    | 6           | \$109.39                            | \$656.34                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-08-20</b> |        |                             |             | <b>Total TAC Amount: \$1,019.64</b> |                               |                          |          |
| 860365                        | 710825 | 2012-09-01 to 2012-12-31    | 4           | \$254.91                            | \$1,019.64                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$8,678.02</b> |                               |                          |          |
| 829962                        | 687132 | 2013-01-01 to 2013-06-30    | 6           | \$152.03                            | \$912.18                      | 2013-01-01 to 2013-06-30 | Credit   |
| 829962                        | 687132 | 2013-01-01 to 2013-06-30    | 6           | \$340.31                            | \$2,041.86                    | 2013-01-01 to 2013-06-30 | Credit   |
| 853695                        | 669041 | 2013-01-01 to 2013-04-30    | 4           | \$213.61                            | \$854.44                      | 2013-01-01 to 2013-06-30 | Credit   |
| 860365                        | 710825 | 2013-01-01 to 2013-06-30    | 6           | \$254.91                            | \$1,529.46                    | 2013-01-01 to 2013-06-30 | Credit   |
| 860563                        | 701647 | 2013-01-01 to 2013-06-30    | 6           | \$204.07                            | \$1,224.42                    | 2013-01-01 to 2013-06-30 | Credit   |
| 882540                        | 688984 | 2013-01-01 to 2013-06-30    | 6           | \$86.90                             | \$521.40                      | 2013-01-01 to 2013-06-30 | Credit   |
| 882540                        | 688984 | 2013-01-01 to 2013-06-30    | 6           | \$156.32                            | \$937.92                      | 2013-01-01 to 2013-06-30 | Credit   |
| 894577                        | 682381 | 2013-01-01 to 2013-06-30    | 6           | \$109.39                            | \$656.34                      | 2013-01-01 to 2013-06-30 | Credit   |
| <b>Posted Date 2012-12-21</b> |        |                             |             | <b>Total TAC Amount: \$711.54</b>   |                               |                          |          |
| 829962                        | 687132 | 2013-01-01 to 2013-06-30    | 6           | \$58.47                             | \$350.82                      | 2013-01-01 to 2013-06-30 | Credit   |
| 882540                        | 688984 | 2013-01-01 to 2013-06-30    | 6           | \$60.12                             | \$360.72                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2232-9**

**4026 10 AVENUE**

**Managing Agent Information:**

PHILIP SAMAROO  
P.O. BOX 208 RIVERDALE STATION  
BRONX, NY 10471

**Owner Information:**

UPTOWN ASSOCIATES  
3206 OXFORD AVENUE  
BRONX, NY 10463

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$707.34</b>   |                               |                          |          |
| 902845                        | 679981 | 2011-08-01 to 2011-08-31    | 1           | \$26.74                             | \$26.74                       | 2011-07-01 to 2011-12-31 | Credit   |
| 902845                        | 692567 | 2011-09-01 to 2011-12-31    | 4           | \$68.06                             | \$272.24                      | 2011-07-01 to 2011-12-31 | Credit   |
| 902845                        | 692567 | 2012-01-01 to 2012-06-30    | 6           | \$68.06                             | \$408.36                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$2,883.60</b> |                               |                          |          |
| 753479                        | 674455 | 2012-07-01 to 2012-12-31    | 6           | \$412.54                            | \$2,475.24                    | 2012-07-01 to 2012-12-31 | Credit   |
| 902845                        | 692567 | 2012-07-01 to 2012-12-31    | 6           | \$68.06                             | \$408.36                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-09-21</b> |        |                             |             | <b>Total TAC Amount: \$596.20</b>   |                               |                          |          |
| 906311                        | 699223 | 2012-03-01 to 2012-06-30    | 4           | \$59.62                             | \$238.48                      | 2012-01-01 to 2012-06-30 | Credit   |
| 906311                        | 699223 | 2012-07-01 to 2012-12-31    | 6           | \$59.62                             | \$357.72                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$2,828.78</b> |                               |                          |          |
| 753479                        | 674455 | 2013-01-01 to 2013-05-31    | 5           | \$412.54                            | \$2,062.70                    | 2013-01-01 to 2013-06-30 | Credit   |
| 902845                        | 692567 | 2013-01-01 to 2013-06-30    | 6           | \$68.06                             | \$408.36                      | 2013-01-01 to 2013-06-30 | Credit   |
| 906311                        | 699223 | 2013-01-01 to 2013-06-30    | 6           | \$59.62                             | \$357.72                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2232-16**      **501 WEST 214 STREET**

**Managing Agent Information:**  
 214TH STREET REALTY,  
 1085 EAST 12TH STREET  
 BROOKLYN, NY 11230

**Owner Information:**  
 214TH STRET REALTY, LLC  
 1085 EAST 12TH STREET  
 BROOKLYN, NY 11230

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|
| <b>Posted Date</b> |        | <b>2012-10-22</b>           |             | <b>Total TAC Amount: \$2,312.80</b> |                               |                          |          |  |  |
| 885893             | 715288 | 2010-03-01 to 2010-06-30    | 4           | \$56.80                             | \$227.20                      | 2010-01-01 to 2010-06-30 | Credit   |  |  |
| 885893             | 715288 | 2010-07-01 to 2010-12-31    | 6           | \$56.80                             | \$340.80                      | 2010-07-01 to 2010-12-31 | Credit   |  |  |
| 885893             | 715288 | 2011-01-01 to 2011-06-30    | 6           | \$56.80                             | \$340.80                      | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 885893             | 715288 | 2011-07-01 to 2011-12-31    | 6           | \$56.80                             | \$340.80                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 885893             | 715288 | 2012-01-01 to 2012-02-29    | 2           | \$56.80                             | \$113.60                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 885893             | 715289 | 2012-03-01 to 2012-06-30    | 4           | \$94.96                             | \$379.84                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 885893             | 715289 | 2012-07-01 to 2012-12-31    | 6           | \$94.96                             | \$569.76                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| <b>Posted Date</b> |        | <b>2012-11-23</b>           |             | <b>Total TAC Amount: \$569.76</b>   |                               |                          |          |  |  |
| 885893             | 715289 | 2013-01-01 to 2013-06-30    | 6           | \$94.96                             | \$569.76                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2233-50**      **8 VERMILYEA AVENUE**

**Managing Agent Information:** ALBERT SONTAG-TEMP RECEIVER  
3695 SEDGWICK AVE. BRONX, NEW  
2562 BRIGGS AVENUE  
BRONX, NY 10452

**Owner Information:** 1145 CLAY AVENUE OWNERS, LLC  
P O BOX 300-625  
BROOKLYN, NY 11230

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date</b> |        |                             |             | <b>2012-05-22</b>                   |                               |                          |          |
|                    |        |                             |             | <b>Total TAC Amount: \$1,631.68</b> |                               |                          |          |
| 811440             | 660886 | 2012-07-01 to 2012-10-31    | 4           | \$407.92                            | \$1,631.68                    | 2012-07-01 to 2012-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2233-56**      **207 DYCKMAN STREET**

**Managing Agent Information:**  
 BING WONG  
 88-21 53 AVENUE  
 ELMHURST, NY 11373

**Owner Information:**  
 JANJAN RLTY CORP  
 22921 E 15TH STREET  
 BKLYN, NY 11373-4517

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,731.43</b> |                               |                          |          |
| 700430                        | 662405 | 2012-07-01 to 2012-10-31    | 4           | \$339.94                            | \$1,359.76                    | 2012-07-01 to 2012-12-31 | Credit   |
| 818900                        | 654911 | 2012-07-01 to 2012-07-31    | 1           | \$155.67                            | \$155.67                      | 2012-07-01 to 2012-12-31 | Credit   |
| 895779                        | 668753 | 2012-07-01 to 2012-10-31    | 4           | \$54.00                             | \$216.00                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-10-22</b> |        |                             |             | <b>Total TAC Amount: \$1,052.30</b> |                               |                          |          |
| 818900                        | 706726 | 2012-08-01 to 2012-12-31    | 5           | \$210.46                            | \$1,052.30                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$4,302.28</b> |                               |                          |          |
| 700430                        | 718212 | 2012-11-01 to 2012-12-31    | 2           | \$379.94                            | \$759.88                      | 2012-07-01 to 2012-12-31 | Credit   |
| 700430                        | 718212 | 2013-01-01 to 2013-06-30    | 6           | \$379.94                            | \$2,279.64                    | 2013-01-01 to 2013-06-30 | Credit   |
| 818900                        | 706726 | 2013-01-01 to 2013-06-30    | 6           | \$210.46                            | \$1,262.76                    | 2013-01-01 to 2013-06-30 | Credit   |
| <b>Posted Date 2012-12-21</b> |        |                             |             | <b>Total TAC Amount: \$833.28</b>   |                               |                          |          |
| 895779                        | 716191 | 2012-11-01 to 2012-12-31    | 2           | \$104.16                            | \$208.32                      | 2012-07-01 to 2012-12-31 | Credit   |
| 895779                        | 716191 | 2013-01-01 to 2013-06-30    | 6           | \$104.16                            | \$624.96                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2233-58**      209 DYCKMAN STREET

**Managing Agent Information:**  
BING WONG  
88-21 53 AVENUE  
ELMHURST, NY 11373

**Owner Information:**  
JANJAN RLTY CORP  
2292 EAST 15TH STREET  
BROOKLYN, NY 11229-4319

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$3,556.56</b> |                               |                          |          |  |  |  |
| 746984                        | 685697 | 2012-01-01 to 2012-06-30    | 6           | \$273.12                            | \$1,638.72                    | 2012-01-01 to 2012-06-30 | Credit   |  |  |  |
| 808247                        | 684311 | 2012-01-01 to 2012-06-30    | 6           | \$319.64                            | \$1,917.84                    | 2012-01-01 to 2012-06-30 | Credit   |  |  |  |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$3,970.92</b> |                               |                          |          |  |  |  |
| 746984                        | 685697 | 2012-07-01 to 2012-12-31    | 6           | \$273.12                            | \$1,638.72                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| 808247                        | 684311 | 2012-07-01 to 2012-12-31    | 6           | \$319.64                            | \$1,917.84                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| 874342                        | 658047 | 2012-07-01 to 2012-09-30    | 3           | \$138.12                            | \$414.36                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$3,556.56</b> |                               |                          |          |  |  |  |
| 746984                        | 685697 | 2013-01-01 to 2013-06-30    | 6           | \$273.12                            | \$1,638.72                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 808247                        | 684311 | 2013-01-01 to 2013-06-30    | 6           | \$319.64                            | \$1,917.84                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| <b>Posted Date 2012-12-21</b> |        |                             |             | <b>Total TAC Amount: \$1,603.08</b> |                               |                          |          |  |  |  |
| 874342                        | 713095 | 2012-10-01 to 2012-12-31    | 3           | \$178.12                            | \$534.36                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| 874342                        | 713095 | 2013-01-01 to 2013-06-30    | 6           | \$178.12                            | \$1,068.72                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2234-1**

**4840 BROADWAY**

**Managing Agent Information:**  
EDWARD CHAN  
CHAN'S BROTHER  
2029 BAY RIDGE AVENUE  
BROOKLYN, NY 11204

**Owner Information:**  
C. KOVRABAS  
4840 BROADWAY  
NEW YORK, NY 10034-3136

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$209.52</b> |                               |                          |          |
| 903519                        | 683971 | 2012-07-01 to 2012-12-31    | 6           | \$34.92                           | \$209.52                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$209.52</b> |                               |                          |          |
| 903519                        | 683971 | 2013-01-01 to 2013-06-30    | 6           | \$34.92                           | \$209.52                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2234-20**      **656 WEST 204 STREET**

**Managing Agent Information:**  
 CHRISTOPHER ORPHEUS  
 BUILDING MANAGEMENT COMPANY  
 417 FIFTH AVENUE - 4 FL  
 NEW YORK, NY 10016

**Owner Information:**  
 PHILLIPS & HUYLER ASSOCIATES, LLC  
 417 FIFTH AVENUE - 4 FL  
 NEW YORK, NY 10016

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$1,078.26</b> |                               |                          |          |
| 885928                        | 688637 | 2012-01-01 to 2012-06-30    | 6           | \$179.71                            | \$1,078.26                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$7,574.58</b> |                               |                          |          |
| 804972                        | 668223 | 2012-07-01 to 2012-12-31    | 6           | \$444.69                            | \$2,668.14                    | 2012-07-01 to 2012-12-31 | Credit   |
| 856874                        | 680205 | 2012-07-01 to 2012-12-31    | 6           | \$253.77                            | \$1,522.62                    | 2012-07-01 to 2012-12-31 | Credit   |
| 880688                        | 658568 | 2012-07-01 to 2012-10-31    | 4           | (\$7.40)                            | (\$29.60)                     | 2012-07-01 to 2012-12-31 | Debit    |
| 880688                        | 658568 | 2012-07-01 to 2012-10-31    | 4           | \$192.05                            | \$768.20                      | 2012-07-01 to 2012-12-31 | Credit   |
| 885928                        | 647823 | 2011-01-01 to 2011-06-30    | 6           | \$18.85                             | \$113.10                      | 2011-01-01 to 2011-06-30 | Credit   |
| 885928                        | 647823 | 2011-07-01 to 2011-12-31    | 6           | \$18.85                             | \$113.10                      | 2011-07-01 to 2011-12-31 | Credit   |
| 885928                        | 688637 | 2012-01-01 to 2012-06-30    | 6           | \$111.73                            | \$670.38                      | 2012-01-01 to 2012-06-30 | Credit   |
| 885928                        | 688637 | 2012-07-01 to 2012-12-31    | 6           | \$111.73                            | \$670.38                      | 2012-07-01 to 2012-12-31 | Credit   |
| 885928                        | 688637 | 2012-07-01 to 2012-12-31    | 6           | \$179.71                            | \$1,078.26                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-06-22</b> |        |                             |             | <b>Total TAC Amount: \$96.24</b>    |                               |                          |          |
| 885928                        | 688637 | 2012-01-01 to 2012-06-30    | 6           | \$8.02                              | \$48.12                       | 2012-01-01 to 2012-06-30 | Credit   |
| 885928                        | 688637 | 2012-07-01 to 2012-12-31    | 6           | \$8.02                              | \$48.12                       | 2012-07-01 to 2012-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2234-20**      **656 WEST 204 STREET**

**Managing Agent Information:**  
 CHRISTOPHER ORPHEUS  
 BUILDING MANAGEMENT COMPANY  
 417 FIFTH AVENUE - 4 FL  
 NEW YORK, NY 10016

**Owner Information:**  
 PHILLIPS & HUYLER ASSOCIATES, LLC  
 417 FIFTH AVENUE - 4 FL  
 NEW YORK, NY 10016

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date</b> |        | <b>2012-11-23</b>           |             | <b>Total TAC Amount: \$6,198.14</b> |                               |                          |          |
| 804972             | 668223 | 2013-01-01 to 2013-02-28    | 2           | \$444.69                            | \$889.38                      | 2013-01-01 to 2013-06-30 | Credit   |
| 856874             | 680205 | 2013-01-01 to 2013-06-30    | 6           | \$253.77                            | \$1,522.62                    | 2013-01-01 to 2013-06-30 | Credit   |
| 880688             | 714128 | 2012-11-01 to 2012-12-31    | 2           | \$226.22                            | \$452.44                      | 2012-07-01 to 2012-12-31 | Credit   |
| 880688             | 714128 | 2013-01-01 to 2013-06-30    | 6           | \$226.22                            | \$1,357.32                    | 2013-01-01 to 2013-06-30 | Credit   |
| 885928             | 688637 | 2013-01-01 to 2013-06-30    | 6           | \$179.71                            | \$1,078.26                    | 2013-01-01 to 2013-06-30 | Credit   |
| 885928             | 688637 | 2013-01-01 to 2013-06-30    | 6           | \$8.02                              | \$48.12                       | 2013-01-01 to 2013-06-30 | Credit   |
| 885928             | 688637 | 2013-01-01 to 2013-06-30    | 6           | \$3.23                              | \$19.38                       | 2013-01-01 to 2013-06-30 | Credit   |
| 885928             | 688637 | 2013-01-01 to 2013-06-30    | 6           | \$111.73                            | \$670.38                      | 2013-01-01 to 2013-06-30 | Credit   |
| 910662             | 719686 | 2012-11-01 to 2012-12-31    | 2           | \$40.06                             | \$80.12                       | 2012-07-01 to 2012-12-31 | Credit   |
| 910662             | 719686 | 2013-01-01 to 2013-02-28    | 2           | \$40.06                             | \$80.12                       | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2234-23**      **644 WEST 204 STREET**

**Managing Agent Information:**  
 NIKITAS DRAKOTOS  
 5047 BROADWAY  
 NEW YORK, NY 10034

**Owner Information:**  
 204TH ST ASSOCIATES INC  
 5047 BROADWAY  
 NEW YORK, NY 10034-1133

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,918.50</b> |                               |                          |          |
| 814560                        | 664437 | 2012-07-01 to 2012-12-31    | 6           | \$319.75                            | \$1,918.50                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-09-21</b> |        |                             |             | <b>Total TAC Amount: \$839.64</b>   |                               |                          |          |
| 907046                        | 702983 | 2012-01-01 to 2012-06-30    | 6           | \$69.97                             | \$419.82                      | 2012-01-01 to 2012-06-30 | Credit   |
| 907046                        | 702983 | 2012-07-01 to 2012-12-31    | 6           | \$69.97                             | \$419.82                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-10-22</b> |        |                             |             | <b>Total TAC Amount: (\$336.72)</b> |                               |                          |          |
| 733700                        | 573110 | 2009-10-01 to 2009-10-31    | 1           | (\$336.72)                          | (\$336.72)                    | 2009-07-01 to 2009-12-31 | Debit    |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,201.87</b> |                               |                          |          |
| 814560                        | 664437 | 2013-01-01 to 2013-01-31    | 1           | \$319.75                            | \$319.75                      | 2013-01-01 to 2013-06-30 | Credit   |
| 907046                        | 702983 | 2013-01-01 to 2013-06-30    | 6           | \$69.97                             | \$419.82                      | 2013-01-01 to 2013-06-30 | Credit   |
| 907046                        | 702983 | 2013-01-01 to 2013-06-30    | 6           | \$77.05                             | \$462.30                      | 2013-01-01 to 2013-06-30 | Credit   |
| <b>Posted Date 2012-12-21</b> |        |                             |             | <b>Total TAC Amount: \$1,798.75</b> |                               |                          |          |
| 814560                        | 722030 | 2013-02-01 to 2013-06-30    | 5           | \$359.75                            | \$1,798.75                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2234-32**      76 VERMILYEA AVENUE

**Managing Agent Information:**  
JOAN CAFARELLA  
P O BOX 1847  
PARAMUS, NJ 07653

**Owner Information:**  
JAFRA, LLC  
P O BOX 1847  
PARAMUS, NJ 07653

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,914.72</b> |                               |                          |          |
| 861669                        | 671921 | 2012-07-01 to 2012-12-31    | 6           | \$319.12                            | \$1,914.72                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,914.72</b> |                               |                          |          |
| 861669                        | 671921 | 2013-01-01 to 2013-06-30    | 6           | \$319.12                            | \$1,914.72                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2234-34**      72 VERMILYEA AVENUE

**Managing Agent Information:**  
NICK GAZIVODA  
287 EAST GUN HILL ROAD  
BRONX, NY 10467

**Owner Information:**  
SHIVIRAJ REALTY LLC  
287 E. GUN HILL RD.  
BRONX, NY 10467

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$203.06</b>   |                               |                          |          |
| 860545                        | 648916 | 2012-07-01 to 2012-07-31    | 1           | \$203.06                            | \$203.06                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-07-19</b> |        |                             |             | <b>Total TAC Amount: \$1,015.30</b> |                               |                          |          |
| 860545                        | 707689 | 2012-08-01 to 2012-12-31    | 5           | \$203.06                            | \$1,015.30                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,218.36</b> |                               |                          |          |
| 860545                        | 707689 | 2013-01-01 to 2013-06-30    | 6           | \$203.06                            | \$1,218.36                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2234-36      66 VERMILYEA AVENUE**

**Managing Agent Information:**  
 METRO MANAGEMENT DEV.  
 42-25 21ST STREET  
 LONG ISLAND CITY, NY 11101

**Owner Information:**  
 NY HLDG CO  
 66 VERMILYEA AVENUE  
 NEW YORK, NY 10034-4328

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-03-20</b> |        |                             |             | <b>Total TAC Amount: \$1,008.10</b> |                               |                          |          |
| 875632                        | 696325 | 2012-02-01 to 2012-06-30    | 5           | \$201.62                            | \$1,008.10                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$4,471.50</b> |                               |                          |          |
| 818771                        | 652741 | 2012-07-01 to 2012-08-31    | 2           | \$320.49                            | \$640.98                      | 2012-07-01 to 2012-12-31 | Credit   |
| 856354                        | 682395 | 2012-07-01 to 2012-12-31    | 6           | \$279.40                            | \$1,676.40                    | 2012-07-01 to 2012-12-31 | Credit   |
| 875632                        | 696325 | 2012-07-01 to 2012-12-31    | 6           | \$201.62                            | \$1,209.72                    | 2012-07-01 to 2012-12-31 | Credit   |
| 880045                        | 685998 | 2012-07-01 to 2012-12-31    | 6           | \$157.40                            | \$944.40                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-09-21</b> |        |                             |             | <b>Total TAC Amount: \$1,678.82</b> |                               |                          |          |
| 818771                        | 710594 | 2012-09-01 to 2012-12-31    | 4           | \$379.83                            | \$1,519.32                    | 2012-07-01 to 2012-12-31 | Credit   |
| 909145                        | 713347 | 2012-08-01 to 2012-12-31    | 5           | \$31.90                             | \$159.50                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$6,300.90</b> |                               |                          |          |
| 818771                        | 710594 | 2013-01-01 to 2013-06-30    | 6           | \$379.83                            | \$2,278.98                    | 2013-01-01 to 2013-06-30 | Credit   |
| 856354                        | 682395 | 2013-01-01 to 2013-06-30    | 6           | \$279.40                            | \$1,676.40                    | 2013-01-01 to 2013-06-30 | Credit   |
| 875632                        | 696325 | 2013-01-01 to 2013-06-30    | 6           | \$201.62                            | \$1,209.72                    | 2013-01-01 to 2013-06-30 | Credit   |
| 880045                        | 685998 | 2013-01-01 to 2013-06-30    | 6           | \$157.40                            | \$944.40                      | 2013-01-01 to 2013-06-30 | Credit   |
| 909145                        | 713347 | 2013-01-01 to 2013-06-30    | 6           | \$31.90                             | \$191.40                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2234-39**      **64 VERMILYEA AVENUE**

**Managing Agent Information:**  
SALIM MOALEMI  
P O BOX 610302  
BAYSIDE, NY 11361

**Owner Information:**  
MANHATTAN HOMES CO LLC  
PO BOX 610302  
BAYSIDE, NY 11361

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$950.28</b> |                               |                          |          |
| 889291                        | 679498 | 2012-07-01 to 2012-12-31    | 6           | \$158.38                          | \$950.28                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$950.28</b> |                               |                          |          |
| 889291                        | 679498 | 2013-01-01 to 2013-06-30    | 6           | \$158.38                          | \$950.28                      | 2013-01-01 to 2013-06-30 | Credit   |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2234-40**      **54 VERMILYEA AVENUE**

**Managing Agent Information:** RICHARD MC GILLEN  
5925 BROADWAY  
BRONX, NY 10463

**Owner Information:** 54 VERMILYEA LLC  
C/O LEMLE & WOLFE INC  
5925 BROADWAY  
BRONX, NY 10463

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount       | Total TAC for this Tax Period | TAX Period               | TAC Type |
|--------------------|--------|-----------------------------|-------------|--------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date</b> |        |                             |             | <b>Total TAC Amount:</b> |                               | <b>\$794.88</b>          |          |
| 824840             | 662933 | 2012-07-01 to 2012-12-31    | 6           | \$132.48                 | \$794.88                      | 2012-07-01 to 2012-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2234-45**      **645 ACADEMY STREET**

**Managing Agent Information:**  
GERALD F LEIBMAN  
GERALD F. LEIBMAN REAL  
  
185 SHERMAN AVENUE  
NEW YORK, NY 10034

**Owner Information:**  
HICKORY FUNDING CORP  
  
183 SHERMAN AVENUE  
NEW YORK, NY 10034-4604

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period                        | TAC Type |
|--------------------|--------|-----------------------------|-------------|--------------------|-------------------------------|-----------------------------------|----------|
| <b>Posted Date</b> |        |                             |             | <b>2012-05-22</b>  |                               | <b>Total TAC Amount: \$707.67</b> |          |
| 838900             | 656831 | 2012-07-01 to 2012-09-30    | 3           | \$235.89           | \$707.67                      | 2012-07-01 to 2012-12-31          | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

## BBL:1-2234-47 647 ACADEMY STREET

**Managing Agent Information:**  
 ANN G KARLAK  
 ENKAY HOLDING  
 411 EAST 88 STREET  
 NEW YORK, NY 10028

**Owner Information:**  
 ENKAY HOLDING CORP  
 647 ACADEMY STREET  
 NEW YORK, NY 10034-5048

| Docket #                      | App #  | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|-------------------------------|--------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date 2012-05-22</b> |        | <b>Total TAC Amount: \$1,693.80</b> |             |                    |                               |                          |          |  |
| 869622                        | 667822 | 2012-07-01 to 2012-07-31            | 1           | \$60.00            | \$60.00                       | 2012-07-01 to 2012-12-31 | Credit   |  |
| 887280                        | 664613 | 2012-07-01 to 2012-12-31            | 6           | \$184.67           | \$1,108.02                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 899773                        | 683367 | 2012-07-01 to 2012-12-31            | 6           | \$87.63            | \$525.78                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date 2012-06-22</b> |        | <b>Total TAC Amount: \$334.01</b>   |             |                    |                               |                          |          |  |
| 869622                        | 667822 | 2011-03-01 to 2011-06-30            | 4           | (\$14.52)          | (\$58.08)                     | 2011-01-01 to 2011-06-30 | Debit    |  |
| 869622                        | 667822 | 2011-07-01 to 2011-12-31            | 6           | (\$14.52)          | (\$87.12)                     | 2011-07-01 to 2011-12-31 | Debit    |  |
| 869622                        | 667822 | 2012-01-01 to 2012-06-30            | 6           | (\$14.52)          | (\$87.12)                     | 2012-01-01 to 2012-06-30 | Debit    |  |
| 869622                        | 667822 | 2012-07-01 to 2012-07-31            | 1           | (\$14.52)          | (\$14.52)                     | 2012-07-01 to 2012-12-31 | Debit    |  |
| 869622                        | 705057 | 2012-08-01 to 2012-12-31            | 5           | \$116.17           | \$580.85                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date 2012-11-23</b> |        | <b>Total TAC Amount: \$1,319.84</b> |             |                    |                               |                          |          |  |
| 869622                        | 705057 | 2013-01-01 to 2013-06-30            | 6           | \$116.17           | \$697.02                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| 887280                        | 664613 | 2013-01-01 to 2013-01-31            | 1           | \$184.67           | \$184.67                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| 899773                        | 683367 | 2013-01-01 to 2013-05-31            | 5           | \$87.63            | \$438.15                      | 2013-01-01 to 2013-06-30 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2235-29**      118 VERMILYEA AVENUE

**Managing Agent Information:**  
 510 WEST 144TH ASSOCIATES  
 156 WILLIAM STREET 1- 10TH FLOOR  
 NEW YORK, NY 10038

**Owner Information:**  
 120 VERMILYEA ASSOC LLC  
 156 WILLIAM STREET - 10 FL  
 NEW YORK, NY 10038

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$4,291.86</b>  |                               |                          |          |
| 703801C                       | 688371 | 2012-01-01 to 2012-06-30    | 6           | \$506.40                             | \$3,038.40                    | 2012-01-01 to 2012-06-30 | Credit   |
| 871202                        | 688428 | 2012-01-01 to 2012-06-30    | 6           | \$208.91                             | \$1,253.46                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$12,903.63</b> |                               |                          |          |
| 703801C                       | 688371 | 2012-07-01 to 2012-12-31    | 6           | \$506.40                             | \$3,038.40                    | 2012-07-01 to 2012-12-31 | Credit   |
| 812357                        | 660005 | 2012-07-01 to 2012-11-30    | 5           | \$351.13                             | \$1,755.65                    | 2012-07-01 to 2012-12-31 | Credit   |
| 819010                        | 703907 | 2012-01-01 to 2012-06-30    | 6           | \$307.18                             | \$1,843.08                    | 2012-01-01 to 2012-06-30 | Credit   |
| 819010                        | 703907 | 2012-07-01 to 2012-12-31    | 6           | \$307.18                             | \$1,843.08                    | 2012-07-01 to 2012-12-31 | Credit   |
| 824077                        | 655997 | 2012-07-01 to 2012-09-30    | 3           | \$304.60                             | \$913.80                      | 2012-07-01 to 2012-12-31 | Credit   |
| 825373                        | 685051 | 2012-07-01 to 2012-12-31    | 6           | \$281.46                             | \$1,688.76                    | 2012-07-01 to 2012-12-31 | Credit   |
| 833853                        | 657050 | 2012-07-01 to 2012-08-31    | 2           | \$283.70                             | \$567.40                      | 2012-07-01 to 2012-12-31 | Credit   |
| 871202                        | 688428 | 2012-07-01 to 2012-12-31    | 6           | \$208.91                             | \$1,253.46                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-07-19</b> |        |                             |             | <b>Total TAC Amount: \$2,171.04</b>  |                               |                          |          |
| 864442                        | 703480 | 2012-07-01 to 2012-12-31    | 6           | \$361.84                             | \$2,171.04                    | 2012-07-01 to 2012-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2235-29**      **118 VERMILYEA AVENUE**

**Managing Agent Information:**  
 510 WEST 144TH ASSOCIATES  
 156 WILLIAM STREET 1- 10TH FLOOR  
 NEW YORK, NY 10038

**Owner Information:**  
 120 VERMILYEA ASSOC LLC  
 156 WILLIAM STREET - 10 FL  
 NEW YORK, NY 10038

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |
|--------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|--|--|
| <b>Posted Date</b> |        | <b>2012-09-21</b>           |             | <b>Total TAC Amount: \$10,526.16</b> |                               |                          |          |  |  |
| 703801C            | 635762 | 2010-01-01 to 2010-06-30    | 6           | \$139.26                             | \$835.56                      | 2010-01-01 to 2010-06-30 | Credit   |  |  |
| 703801C            | 635762 | 2010-07-01 to 2010-12-31    | 6           | \$139.26                             | \$835.56                      | 2010-07-01 to 2010-12-31 | Credit   |  |  |
| 703801C            | 635762 | 2011-01-01 to 2011-06-30    | 6           | \$13.89                              | \$83.34                       | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 703801C            | 635762 | 2011-01-01 to 2011-06-30    | 6           | \$139.26                             | \$835.56                      | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 703801C            | 635762 | 2011-07-01 to 2011-12-31    | 6           | \$13.89                              | \$83.34                       | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 703801C            | 635762 | 2011-07-01 to 2011-12-31    | 6           | \$139.26                             | \$835.56                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 703801C            | 688371 | 2012-01-01 to 2012-06-30    | 6           | \$153.15                             | \$918.90                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 703801C            | 688371 | 2012-07-01 to 2012-12-31    | 6           | \$153.15                             | \$918.90                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 819010             | 644441 | 2010-01-01 to 2010-06-30    | 6           | \$134.58                             | \$807.48                      | 2010-01-01 to 2010-06-30 | Credit   |  |  |
| 819010             | 644441 | 2010-07-01 to 2010-12-31    | 6           | \$134.58                             | \$807.48                      | 2010-07-01 to 2010-12-31 | Credit   |  |  |
| 819010             | 644441 | 2011-01-01 to 2011-06-30    | 6           | \$134.58                             | \$807.48                      | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 819010             | 644441 | 2011-01-01 to 2011-06-30    | 6           | \$13.89                              | \$83.34                       | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 819010             | 644441 | 2011-07-01 to 2011-12-31    | 6           | \$13.89                              | \$83.34                       | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 819010             | 644441 | 2011-07-01 to 2011-12-31    | 6           | \$134.58                             | \$807.48                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 819010             | 703907 | 2012-01-01 to 2012-06-30    | 6           | \$148.57                             | \$891.42                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 819010             | 703907 | 2012-07-01 to 2012-12-31    | 6           | \$148.57                             | \$891.42                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| <b>Posted Date</b> |        | <b>2012-10-22</b>           |             | <b>Total TAC Amount: \$1,390.04</b>  |                               |                          |          |  |  |
| 833853             | 710968 | 2012-09-01 to 2012-12-31    | 4           | \$347.51                             | \$1,390.04                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2235-29**      118 VERMILYEA AVENUE

**Managing Agent Information:**  
 510 WEST 144TH ASSOCIATES  
 156 WILLIAM STREET 1- 10TH FLOOR  
 NEW YORK, NY 10038

**Owner Information:**  
 120 VERMILYEA ASSOC LLC  
 156 WILLIAM STREET - 10 FL  
 NEW YORK, NY 10038

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |
|--------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|--|--|
| <b>Posted Date</b> |        | <b>2012-11-23</b>           |             | <b>Total TAC Amount: \$13,890.12</b> |                               |                          |          |  |  |
| 703801C            | 688371 | 2013-01-01 to 2013-06-30    | 6           | \$506.40                             | \$3,038.40                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 703801C            | 688371 | 2013-01-01 to 2013-06-30    | 6           | \$153.15                             | \$918.90                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 819010             | 703907 | 2013-01-01 to 2013-06-30    | 6           | \$148.57                             | \$891.42                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 819010             | 703907 | 2013-01-01 to 2013-06-30    | 6           | \$307.18                             | \$1,843.08                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 825373             | 685051 | 2013-01-01 to 2013-06-30    | 6           | \$281.46                             | \$1,688.76                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 833853             | 710968 | 2013-01-01 to 2013-06-30    | 6           | \$347.51                             | \$2,085.06                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 864442             | 703480 | 2013-01-01 to 2013-06-30    | 6           | \$361.84                             | \$2,171.04                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 871202             | 688428 | 2013-01-01 to 2013-06-30    | 6           | \$208.91                             | \$1,253.46                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| <b>Posted Date</b> |        | <b>2012-12-21</b>           |             | <b>Total TAC Amount: \$2,737.91</b>  |                               |                          |          |  |  |
| 812357             | 722162 | 2012-12-01 to 2012-12-31    | 1           | \$391.13                             | \$391.13                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 812357             | 722162 | 2013-01-01 to 2013-06-30    | 6           | \$391.13                             | \$2,346.78                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2235-41**      **98 VERMILYEA AVENUE**

**Managing Agent Information:**  
 AMADO MARIN  
 98 VERMILYEA AVENUE  
 NEW YORK, NY 10034

**Owner Information:**  
 H SORKIN  
 98 VERMILYEA AVENUE  
 NEW YORK, NY 10034-3203

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,268.64</b> |                               |                          |          |
| 871243                        | 670065 | 2012-07-01 to 2012-12-31    | 6           | \$211.44                            | \$1,268.64                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-09-21</b> |        |                             |             | <b>Total TAC Amount: \$3,062.40</b> |                               |                          |          |
| 888538                        | 712347 | 2010-08-01 to 2010-12-31    | 5           | \$127.60                            | \$638.00                      | 2010-07-01 to 2010-12-31 | Credit   |
| 888538                        | 712347 | 2011-01-01 to 2011-06-30    | 6           | \$127.60                            | \$765.60                      | 2011-01-01 to 2011-06-30 | Credit   |
| 888538                        | 712347 | 2011-07-01 to 2011-12-31    | 6           | \$127.60                            | \$765.60                      | 2011-07-01 to 2011-12-31 | Credit   |
| 888538                        | 712347 | 2012-01-01 to 2012-06-30    | 6           | \$127.60                            | \$765.60                      | 2012-01-01 to 2012-06-30 | Credit   |
| 888538                        | 712347 | 2012-07-01 to 2012-07-31    | 1           | \$127.60                            | \$127.60                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$634.32</b>   |                               |                          |          |
| 871243                        | 670065 | 2013-01-01 to 2013-03-31    | 3           | \$211.44                            | \$634.32                      | 2013-01-01 to 2013-06-30 | Credit   |
| <b>Posted Date 2012-12-21</b> |        |                             |             | <b>Total TAC Amount: \$2,346.74</b> |                               |                          |          |
| 888538                        | 722856 | 2012-08-01 to 2012-12-31    | 5           | \$213.34                            | \$1,066.70                    | 2012-07-01 to 2012-12-31 | Credit   |
| 888538                        | 722856 | 2013-01-01 to 2013-06-30    | 6           | \$213.34                            | \$1,280.04                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2235-47      639 WEST 204 STREET**

**Managing Agent Information:**  
 ROBERT P CANDEE  
 639 COMPANY LLC  
 240 CABRINI BOULEVARD  
 NEW YORK, NY 10033

**Owner Information:**  
 SEYMOUR CANDEE  
 240 CARBRINI BOULEVARD - 1D  
 NEW YORK, NY 10033

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-03-20</b> |        |                             |             | <b>Total TAC Amount: \$2,597.46</b> |                               |                          |          |
| 731461                        | 696022 | 2012-01-01 to 2012-06-30    | 6           | \$432.91                            | \$2,597.46                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$2,597.46</b> |                               |                          |          |
| 731461                        | 696022 | 2012-07-01 to 2012-12-31    | 6           | \$432.91                            | \$2,597.46                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-10-22</b> |        |                             |             | <b>Total TAC Amount: \$119.73</b>   |                               |                          |          |
| 909934                        | 716156 | 2012-10-01 to 2012-12-31    | 3           | \$39.91                             | \$119.73                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$2,677.28</b> |                               |                          |          |
| 731461                        | 696022 | 2013-01-01 to 2013-06-30    | 6           | \$432.91                            | \$2,597.46                    | 2013-01-01 to 2013-06-30 | Credit   |
| 909934                        | 716156 | 2013-01-01 to 2013-02-28    | 2           | \$39.91                             | \$79.82                       | 2013-01-01 to 2013-06-30 | Credit   |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2236-14**      4966 BROADWAY

**Managing Agent Information:**  
 NIKITAS DRAKOTOS  
 5047 BROADWAY  
 NEW YORK, NY 10034

**Owner Information:**  
 4966 BWAY REALTY INC  
 5047 BROADWAY  
 NEW YORK, NY 10034-1133

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-07-19</b> |        |                             |             | <b>Total TAC Amount: \$3,939.54</b> |                               |                          |          |
| 878163                        | 707945 | 2011-03-01 to 2011-06-30    | 4           | \$179.07                            | \$716.28                      | 2011-01-01 to 2011-06-30 | Credit   |
| 878163                        | 707945 | 2011-07-01 to 2011-12-31    | 6           | \$179.07                            | \$1,074.42                    | 2011-07-01 to 2011-12-31 | Credit   |
| 878163                        | 707945 | 2012-01-01 to 2012-06-30    | 6           | \$179.07                            | \$1,074.42                    | 2012-01-01 to 2012-06-30 | Credit   |
| 878163                        | 707945 | 2012-07-01 to 2012-12-31    | 6           | \$179.07                            | \$1,074.42                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$358.14</b>   |                               |                          |          |
| 878163                        | 707945 | 2013-01-01 to 2013-02-28    | 2           | \$179.07                            | \$358.14                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2236-15**      **570 ISHAM STREET**

**Managing Agent Information:**  
 BARRY FISHMAN  
 P.O. BOX 330  
 NEW YORK, NY 10040

**Owner Information:**  
 ISHAM ASSOCIATES LLC  
 P.O. BOX 330  
 NEW YORK, NY 10040

| Docket #                      | App #  | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|-------------------------------|--------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date 2012-05-22</b> |        | <b>Total TAC Amount: \$5,387.76</b> |             |                    |                               |                          |          |  |
| 801476                        | 678297 | 2012-07-01 to 2012-12-31            | 6           | \$317.47           | \$1,904.82                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 835106                        | 670733 | 2012-07-01 to 2012-12-31            | 6           | \$335.24           | \$2,011.44                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 835106                        | 670733 | 2012-07-01 to 2012-12-31            | 6           | \$45.72            | \$274.32                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 879593                        | 682124 | 2012-07-01 to 2012-12-31            | 6           | \$199.53           | \$1,197.18                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date 2012-08-20</b> |        | <b>Total TAC Amount: \$1,051.56</b> |             |                    |                               |                          |          |  |
| 801476                        | 618705 | 2011-02-01 to 2011-03-31            | 2           | \$45.72            | \$91.44                       | 2011-01-01 to 2011-06-30 | Credit   |  |
| 801476                        | 678297 | 2011-04-01 to 2011-06-30            | 3           | \$45.72            | \$137.16                      | 2011-01-01 to 2011-06-30 | Credit   |  |
| 801476                        | 678297 | 2011-07-01 to 2011-12-31            | 6           | \$45.72            | \$274.32                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 801476                        | 678297 | 2012-01-01 to 2012-06-30            | 6           | \$45.72            | \$274.32                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 801476                        | 678297 | 2012-07-01 to 2012-12-31            | 6           | \$45.72            | \$274.32                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date 2012-11-23</b> |        | <b>Total TAC Amount: \$3,810.59</b> |             |                    |                               |                          |          |  |
| 801476                        | 678297 | 2013-01-01 to 2013-03-31            | 3           | \$45.72            | \$137.16                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| 801476                        | 678297 | 2013-01-01 to 2013-03-31            | 3           | \$317.47           | \$952.41                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| 835106                        | 670733 | 2013-01-01 to 2013-04-30            | 4           | \$335.24           | \$1,340.96                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 835106                        | 670733 | 2013-01-01 to 2013-04-30            | 4           | \$45.72            | \$182.88                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| 879593                        | 682124 | 2013-01-01 to 2013-06-30            | 6           | \$199.53           | \$1,197.18                    | 2013-01-01 to 2013-06-30 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2236-17**      **560 ISHAM STREET**

**Managing Agent Information:**  
SOLAR REALTY MANAGEMENT  
P O BOX 1970 - JAF STATION  
NEW YORK, NY 10116

**Owner Information:**  
MARMARA REALTY  
PO BOX 1970 - JAF STATION  
NEW YORK, NY 10116

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$2,537.82</b> |                               |                          |          |
| 865518                        | 671404 | 2012-07-01 to 2012-12-31    | 6           | \$194.65                            | \$1,167.90                    | 2012-07-01 to 2012-12-31 | Credit   |
| 866072                        | 666568 | 2012-07-01 to 2012-12-31    | 6           | \$228.32                            | \$1,369.92                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,429.89</b> |                               |                          |          |
| 865518                        | 671404 | 2013-01-01 to 2013-05-31    | 5           | \$194.65                            | \$973.25                      | 2013-01-01 to 2013-06-30 | Credit   |
| 866072                        | 666568 | 2013-01-01 to 2013-02-28    | 2           | \$228.32                            | \$456.64                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2236-21**      158 VERMILYEA AVENUE

**Managing Agent Information:**  
JOSE VARGAS  
PMGINC  
3154 ALBANY CRESCENT  
BRONX, NY 10463

**Owner Information:**  
160 HEIGHTS ENTERPRIS  
360 RIVERSIDE DR  
NEW YORK, NY 10025-2760

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$882.40</b>   |                               |                          |          |
| 867371                        | 695145 | 2012-03-01 to 2012-06-30    | 4           | \$220.60                            | \$882.40                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,555.02</b> |                               |                          |          |
| 867371                        | 695145 | 2012-07-01 to 2012-12-31    | 6           | \$220.60                            | \$1,323.60                    | 2012-07-01 to 2012-12-31 | Credit   |
| 872496                        | 662254 | 2012-07-01 to 2012-12-31    | 6           | \$38.57                             | \$231.42                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,323.60</b> |                               |                          |          |
| 867371                        | 695145 | 2013-01-01 to 2013-06-30    | 6           | \$220.60                            | \$1,323.60                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2236-24**      154 VERMILYEA AVENUE

**Managing Agent Information:**  
 EDWARD OSTAD  
 VERMILYEA VENTURES

15 MAIDEN LANE - STE 1101  
 NEW YORK, NY 10038

**Owner Information:**  
 VERMILYEA VENTURES, LLC

15 MAIDEN LANE - STE 1101  
 NEW YORK, NY 10038

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$3,677.79</b> |                               |                          |          |
| 718901                        | 660416 | 2012-07-01 to 2012-09-30    | 3           | \$388.31                            | \$1,164.93                    | 2012-07-01 to 2012-12-31 | Credit   |
| 822917                        | 682137 | 2012-07-01 to 2012-12-31    | 6           | \$250.33                            | \$1,501.98                    | 2012-07-01 to 2012-12-31 | Credit   |
| 880151                        | 683197 | 2012-07-01 to 2012-12-31    | 6           | \$168.48                            | \$1,010.88                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$2,512.86</b> |                               |                          |          |
| 822917                        | 682137 | 2013-01-01 to 2013-06-30    | 6           | \$250.33                            | \$1,501.98                    | 2013-01-01 to 2013-06-30 | Credit   |
| 880151                        | 683197 | 2013-01-01 to 2013-06-30    | 6           | \$168.48                            | \$1,010.88                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2236-25**      150 VERMILYEA AVENUE

**Managing Agent Information:**  
 EDWARD OSTAD  
 VERMILYEA VENTURES

15 MAIDEN LANE - STE 1101  
 NEW YORK, NY 10038

**Owner Information:**  
 VERMILYEA VENTURES, LLC

15 MAIDEN LANE - STE 1101  
 NEW YORK, NY 10038

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period       | TAX Period               | TAC Type |  |
|--------------------|--------|-----------------------------|-------------|--------------------|-------------------------------------|--------------------------|----------|--|
| <b>Posted Date</b> |        | <b>2012-05-22</b>           |             |                    | <b>Total TAC Amount: \$1,349.84</b> |                          |          |  |
| 803443             | 666949 | 2011-03-01 to 2011-06-30    | 4           | \$116.24           | \$464.96                            | 2011-01-01 to 2011-06-30 | Credit   |  |
| 803443             | 666949 | 2011-03-01 to 2011-06-30    | 4           | (\$100.62)         | (\$402.48)                          | 2011-01-01 to 2011-06-30 | Debit    |  |
| 803443             | 666949 | 2011-07-01 to 2011-12-31    | 6           | (\$100.62)         | (\$603.72)                          | 2011-07-01 to 2011-12-31 | Debit    |  |
| 803443             | 666949 | 2011-07-01 to 2011-12-31    | 6           | \$116.24           | \$697.44                            | 2011-07-01 to 2011-12-31 | Credit   |  |
| 803443             | 666949 | 2012-01-01 to 2012-02-29    | 2           | (\$100.62)         | (\$201.24)                          | 2012-01-01 to 2012-06-30 | Debit    |  |
| 803443             | 666949 | 2012-01-01 to 2012-06-30    | 6           | \$116.24           | \$697.44                            | 2012-01-01 to 2012-06-30 | Credit   |  |
| 803443             | 666949 | 2012-07-01 to 2012-12-31    | 6           | \$116.24           | \$697.44                            | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date</b> |        | <b>2012-06-22</b>           |             |                    | <b>Total TAC Amount: \$2,808.85</b> |                          |          |  |
| 832016             | 704956 | 2012-02-01 to 2012-06-30    | 5           | \$255.35           | \$1,276.75                          | 2012-01-01 to 2012-06-30 | Credit   |  |
| 832016             | 704956 | 2012-07-01 to 2012-12-31    | 6           | \$255.35           | \$1,532.10                          | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date</b> |        | <b>2012-11-23</b>           |             |                    | <b>Total TAC Amount: \$1,764.58</b> |                          |          |  |
| 803443             | 666949 | 2013-01-01 to 2013-02-28    | 2           | \$116.24           | \$232.48                            | 2013-01-01 to 2013-06-30 | Credit   |  |
| 832016             | 704956 | 2013-01-01 to 2013-06-30    | 6           | \$255.35           | \$1,532.10                          | 2013-01-01 to 2013-06-30 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2236-27**      140 VERMILYEA AVENUE

**Managing Agent Information:**  
 ADAM HUI  
 88-21A 53 AVENUE  
 ELMHURST, NY 11373

**Owner Information:**  
 BO BO REALTY CORP.  
 88-21A 53RD AVE.  
 ELMHURST, NY 11373

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$3,509.58</b> |                               |                          |          |
| 816134                        | 689941 | 2012-01-01 to 2012-06-30    | 6           | \$584.93                            | \$3,509.58                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$3,509.58</b> |                               |                          |          |
| 816134                        | 689941 | 2012-07-01 to 2012-12-31    | 6           | \$584.93                            | \$3,509.58                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-07-19</b> |        |                             |             | <b>Total TAC Amount: \$4,865.58</b> |                               |                          |          |
| 816134                        | 689941 | 2012-01-01 to 2012-06-30    | 6           | \$329.78                            | \$1,978.68                    | 2012-01-01 to 2012-06-30 | Credit   |
| 816134                        | 689941 | 2012-07-01 to 2012-12-31    | 6           | \$329.78                            | \$1,978.68                    | 2012-07-01 to 2012-12-31 | Credit   |
| 889791                        | 707454 | 2012-07-01 to 2012-12-31    | 6           | \$151.37                            | \$908.22                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$6,396.48</b> |                               |                          |          |
| 816134                        | 689941 | 2013-01-01 to 2013-06-30    | 6           | \$329.78                            | \$1,978.68                    | 2013-01-01 to 2013-06-30 | Credit   |
| 816134                        | 689941 | 2013-01-01 to 2013-06-30    | 6           | \$584.93                            | \$3,509.58                    | 2013-01-01 to 2013-06-30 | Credit   |
| 889791                        | 707454 | 2013-01-01 to 2013-06-30    | 6           | \$151.37                            | \$908.22                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2236-31**      **595 WEST 207 STREET**

**Managing Agent Information:**  
 595 WEST 207  
 369 EAST 62ND STREET  
 NEW YORK, NY 10021

**Owner Information:**  
 595 WEST 207 ASSOCIATES  
 369 EAST 62ND STREET  
 NEW YORK, NY 10021

| Docket #                      | App #  | Months Included in this TAC          | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |
|-------------------------------|--------|--------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|--|
| <b>Posted Date 2012-10-22</b> |        | <b>Total TAC Amount: \$14,728.44</b> |             |                    |                               |                          |          |  |  |
| 606424                        | 716936 | 2010-03-01 to 2010-06-30             | 4           | \$419.86           | \$1,679.44                    | 2010-01-01 to 2010-06-30 | Credit   |  |  |
| 606424                        | 716936 | 2010-07-01 to 2010-12-31             | 6           | \$419.86           | \$2,519.16                    | 2010-07-01 to 2010-12-31 | Credit   |  |  |
| 606424                        | 716936 | 2011-01-01 to 2011-06-30             | 6           | \$419.86           | \$2,519.16                    | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 606424                        | 716936 | 2011-07-01 to 2011-12-31             | 6           | \$419.86           | \$2,519.16                    | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 606424                        | 716936 | 2012-01-01 to 2012-02-29             | 2           | \$419.86           | \$839.72                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 606424                        | 716937 | 2012-03-01 to 2012-06-30             | 4           | \$465.18           | \$1,860.72                    | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 606424                        | 716937 | 2012-07-01 to 2012-12-31             | 6           | \$465.18           | \$2,791.08                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| <b>Posted Date 2012-11-23</b> |        | <b>Total TAC Amount: \$2,791.08</b>  |             |                    |                               |                          |          |  |  |
| 606424                        | 716937 | 2013-01-01 to 2013-06-30             | 6           | \$465.18           | \$2,791.08                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2237-1**

**4761 BROADWAY**

**Managing Agent Information:**

4761 BROADWAY  
145 HUGUENOT STREET - 5 FL  
NEW ROCHELLE, NY 10801

**Owner Information:**

4761 BROADWAY ASSOCIATES  
145 HUGUENOT STREET - 5 FL  
NEW ROCHELLE, NY 10801

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$1,778.94</b> |                               |                          |          |
| 849574                        | 692948 | 2012-01-01 to 2012-06-30    | 6           | \$296.49                            | \$1,778.94                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$6,817.00</b> |                               |                          |          |
| 813822                        | 664181 | 2012-07-01 to 2012-12-31    | 6           | \$274.21                            | \$1,645.26                    | 2012-07-01 to 2012-12-31 | Credit   |
| 833776                        | 678884 | 2012-07-01 to 2012-12-31    | 6           | \$174.12                            | \$1,044.72                    | 2012-07-01 to 2012-12-31 | Credit   |
| 840291                        | 664910 | 2012-07-01 to 2012-10-31    | 4           | \$320.56                            | \$1,282.24                    | 2012-07-01 to 2012-12-31 | Credit   |
| 849574                        | 692948 | 2012-07-01 to 2012-12-31    | 6           | \$296.49                            | \$1,778.94                    | 2012-07-01 to 2012-12-31 | Credit   |
| 878384                        | 682940 | 2012-07-01 to 2012-12-31    | 6           | \$177.64                            | \$1,065.84                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-10-22</b> |        |                             |             | <b>Total TAC Amount: \$1,762.70</b> |                               |                          |          |
| 840291                        | 715423 | 2012-11-01 to 2012-12-31    | 2           | \$362.08                            | \$724.16                      | 2012-07-01 to 2012-12-31 | Credit   |
| 908279                        | 709715 | 2012-07-01 to 2012-12-31    | 6           | \$126.66                            | \$759.96                      | 2012-07-01 to 2012-12-31 | Credit   |
| 910168                        | 717031 | 2012-10-01 to 2012-12-31    | 3           | \$92.86                             | \$278.58                      | 2012-07-01 to 2012-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2237-1**

**4761 BROADWAY**

**Managing Agent Information:**

4761 BROADWAY  
145 HUGUENOT STREET - 5 FL  
NEW ROCHELLE, NY 10801

**Owner Information:**

4761 BROADWAY ASSOCIATES  
145 HUGUENOT STREET - 5 FL  
NEW ROCHELLE, NY 10801

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date</b> |        | <b>2012-11-23</b>           |             | <b>Total TAC Amount: \$7,655.29</b> |                               |                          |          |  |
| 813822             | 664181 | 2013-01-01 to 2013-01-31    | 1           | \$274.21                            | \$274.21                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| 833776             | 678884 | 2013-01-01 to 2013-06-30    | 6           | \$174.12                            | \$1,044.72                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 840291             | 715423 | 2013-01-01 to 2013-06-30    | 6           | \$362.08                            | \$2,172.48                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 849574             | 692948 | 2013-01-01 to 2013-06-30    | 6           | \$296.49                            | \$1,778.94                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 878384             | 682940 | 2013-01-01 to 2013-06-30    | 6           | \$177.64                            | \$1,065.84                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 908279             | 709715 | 2013-01-01 to 2013-06-30    | 6           | \$126.66                            | \$759.96                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| 908279             | 709715 | 2013-01-01 to 2013-06-30    | 6           | \$0.33                              | \$1.98                        | 2013-01-01 to 2013-06-30 | Credit   |  |
| 910168             | 717031 | 2013-01-01 to 2013-06-30    | 6           | \$92.86                             | \$557.16                      | 2013-01-01 to 2013-06-30 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2237-8**

**1 SEAMAN AVENUE**

**Managing Agent Information:**  
HOWAL MANAGEMENT  
1025 BROADWAY  
WOODMERE, NY 11598

**Owner Information:**  
SEADYCK REALTY  
98 CUTTERMILL ROAD #4445  
GREAT NECK, NY 11021

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$3,314.46</b> |                               |                          |          |  |  |  |
| 752722C                       | 688928 | 2012-01-01 to 2012-06-30    | 6           | \$552.41                            | \$3,314.46                    | 2012-01-01 to 2012-06-30 | Credit   |  |  |  |
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$5,911.26</b> |                               |                          |          |  |  |  |
| 104031U1                      | 692947 | 2012-01-01 to 2012-06-30    | 6           | \$985.21                            | \$5,911.26                    | 2012-01-01 to 2012-06-30 | Credit   |  |  |  |
| <b>Posted Date 2012-03-20</b> |        |                             |             | <b>Total TAC Amount: \$405.07</b>   |                               |                          |          |  |  |  |
| 904816                        | 692020 | 2011-12-01 to 2011-12-31    | 1           | \$15.13                             | \$15.13                       | 2011-07-01 to 2011-12-31 | Credit   |  |  |  |
| 904816                        | 696279 | 2012-01-01 to 2012-06-30    | 6           | \$64.99                             | \$389.94                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |  |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$9,615.66</b> |                               |                          |          |  |  |  |
| 104031U1                      | 692947 | 2012-07-01 to 2012-12-31    | 6           | \$985.21                            | \$5,911.26                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| 752722C                       | 688928 | 2012-07-01 to 2012-12-31    | 6           | \$552.41                            | \$3,314.46                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| 904816                        | 696279 | 2012-07-01 to 2012-12-31    | 6           | \$64.99                             | \$389.94                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2237-8**

**1 SEAMAN AVENUE**

**Managing Agent Information:**  
 HOWAL MANAGEMENT  
 1025 BROADWAY  
 WOODMERE, NY 11598

**Owner Information:**  
 SEADYCK REALTY  
 98 CUTTERMILL ROAD #4445  
 GREAT NECK, NY 11021

| Docket #                      | App #  | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|-------------------------------|--------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date 2012-06-22</b> |        | <b>Total TAC Amount: \$9,613.44</b> |             |                    |                               |                          |          |  |
| 104031U1                      | 692947 | 2012-01-01 to 2012-06-30            | 6           | \$97.75            | \$586.50                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 104031U1                      | 692947 | 2012-07-01 to 2012-12-31            | 6           | \$97.75            | \$586.50                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 752722C                       | 636263 | 2011-01-01 to 2011-06-30            | 6           | \$238.57           | \$1,431.42                    | 2011-01-01 to 2011-06-30 | Credit   |  |
| 752722C                       | 636263 | 2011-07-01 to 2011-12-31            | 6           | \$238.57           | \$1,431.42                    | 2011-07-01 to 2011-12-31 | Credit   |  |
| 752722C                       | 688928 | 2012-01-01 to 2012-06-30            | 6           | \$328.00           | \$1,968.00                    | 2012-01-01 to 2012-06-30 | Credit   |  |
| 752722C                       | 688928 | 2012-01-01 to 2012-06-30            | 6           | \$136.80           | \$820.80                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 752722C                       | 688928 | 2012-07-01 to 2012-12-31            | 6           | \$136.80           | \$820.80                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 752722C                       | 688928 | 2012-07-01 to 2012-12-31            | 6           | \$328.00           | \$1,968.00                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date 2012-07-19</b> |        | <b>Total TAC Amount: \$935.88</b>   |             |                    |                               |                          |          |  |
| 752722C                       | 574610 | 2009-01-01 to 2009-06-30            | 6           | \$77.99            | \$467.94                      | 2009-01-01 to 2009-06-30 | Credit   |  |
| 752722C                       | 574610 | 2009-07-01 to 2009-12-31            | 6           | \$77.99            | \$467.94                      | 2009-07-01 to 2009-12-31 | Credit   |  |
| <b>Posted Date 2012-09-21</b> |        | <b>Total TAC Amount: \$5,653.32</b> |             |                    |                               |                          |          |  |
| 752722C                       | 574610 | 2009-01-01 to 2009-06-30            | 6           | \$146.05           | \$876.30                      | 2009-01-01 to 2009-06-30 | Credit   |  |
| 752722C                       | 574610 | 2009-07-01 to 2009-12-31            | 6           | \$146.05           | \$876.30                      | 2009-07-01 to 2009-12-31 | Credit   |  |
| 752722C                       | 636263 | 2010-01-01 to 2010-06-30            | 6           | \$111.38           | \$668.28                      | 2010-01-01 to 2010-06-30 | Credit   |  |
| 752722C                       | 636263 | 2010-07-01 to 2010-12-31            | 6           | \$111.38           | \$668.28                      | 2010-07-01 to 2010-12-31 | Credit   |  |
| 752722C                       | 636263 | 2011-01-01 to 2011-06-30            | 6           | \$102.30           | \$613.80                      | 2011-01-01 to 2011-06-30 | Credit   |  |
| 752722C                       | 636263 | 2011-01-01 to 2011-06-30            | 6           | \$111.38           | \$668.28                      | 2011-01-01 to 2011-06-30 | Credit   |  |
| 752722C                       | 636263 | 2011-07-01 to 2011-12-31            | 6           | \$102.30           | \$613.80                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 752722C                       | 636263 | 2011-07-01 to 2011-12-31            | 6           | \$111.38           | \$668.28                      | 2011-07-01 to 2011-12-31 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2237-8**

**1 SEAMAN AVENUE**

**Managing Agent Information:**  
 HOWAL MANAGEMENT  
 1025 BROADWAY  
 WOODMERE, NY 11598

**Owner Information:**  
 SEADYCK REALTY  
 98 CUTTERMILL ROAD #4445  
 GREAT NECK, NY 11021

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |
|--------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|--|--|
| <b>Posted Date</b> |        | <b>2012-11-23</b>           |             | <b>Total TAC Amount: \$14,403.84</b> |                               |                          |          |  |  |
| 104031U1           | 692947 | 2013-01-01 to 2013-06-30    | 6           | \$985.21                             | \$5,911.26                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 104031U1           | 692947 | 2013-01-01 to 2013-06-30    | 6           | \$97.75                              | \$586.50                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 752722C            | 574610 | 2008-01-01 to 2008-06-30    | 6           | \$69.67                              | \$418.02                      | 2008-01-01 to 2008-06-30 | Credit   |  |  |
| 752722C            | 574610 | 2008-07-01 to 2008-12-31    | 6           | \$69.67                              | \$418.02                      | 2008-07-01 to 2008-12-31 | Credit   |  |  |
| 752722C            | 688928 | 2013-01-01 to 2013-06-30    | 6           | \$552.41                             | \$3,314.46                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 752722C            | 688928 | 2013-01-01 to 2013-06-30    | 6           | \$136.80                             | \$820.80                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 752722C            | 688928 | 2013-01-01 to 2013-06-30    | 6           | \$328.00                             | \$1,968.00                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 752722C            | 688928 | 2013-01-01 to 2013-06-30    | 6           | \$96.14                              | \$576.84                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 904816             | 696279 | 2013-01-01 to 2013-06-30    | 6           | \$64.99                              | \$389.94                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2237-12**      **11 SEAMAN AVENUE**

**Managing Agent Information:**  
 HOWAL MANAGEMENT  
 1025 BROADWAY  
 WOODMERE, NY 11598

**Owner Information:**  
 DAVID SHURIN  
 PARKOFF MANAGEMENT  
 PO BOX 68 - HOMECREST STA  
 BROOKLYN, NY 11229

| Docket #                      | App #  | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|-------------------------------|--------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date 2012-01-23</b> |        | <b>Total TAC Amount: \$4,037.70</b> |             |                    |                               |                          |          |  |
| 712276C                       | 637002 | 2010-01-01 to 2010-06-30            | 6           | \$3.74             | \$22.44                       | 2010-01-01 to 2010-06-30 | Credit   |  |
| 712276C                       | 637002 | 2010-07-01 to 2010-12-31            | 6           | \$3.74             | \$22.44                       | 2010-07-01 to 2010-12-31 | Credit   |  |
| 712276C                       | 637002 | 2011-01-01 to 2011-06-30            | 6           | \$3.74             | \$22.44                       | 2011-01-01 to 2011-06-30 | Credit   |  |
| 712276C                       | 637002 | 2011-07-01 to 2011-12-31            | 6           | \$3.74             | \$22.44                       | 2011-07-01 to 2011-12-31 | Credit   |  |
| 712276C                       | 690670 | 2012-01-01 to 2012-06-30            | 6           | \$657.99           | \$3,947.94                    | 2012-01-01 to 2012-06-30 | Credit   |  |
| <b>Posted Date 2012-02-22</b> |        | <b>Total TAC Amount: \$3,207.12</b> |             |                    |                               |                          |          |  |
| 879079                        | 691562 | 2010-02-01 to 2010-06-30            | 5           | \$133.63           | \$668.15                      | 2010-01-01 to 2010-06-30 | Credit   |  |
| 879079                        | 691562 | 2010-07-01 to 2010-12-31            | 6           | \$133.63           | \$801.78                      | 2010-07-01 to 2010-12-31 | Credit   |  |
| 879079                        | 691562 | 2011-01-01 to 2011-06-30            | 6           | \$133.63           | \$801.78                      | 2011-01-01 to 2011-06-30 | Credit   |  |
| 879079                        | 691562 | 2011-07-01 to 2011-12-31            | 6           | \$133.63           | \$801.78                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 879079                        | 691562 | 2012-01-01 to 2012-01-31            | 1           | \$133.63           | \$133.63                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| <b>Posted Date 2012-04-19</b> |        | <b>Total TAC Amount: \$828.00</b>   |             |                    |                               |                          |          |  |
| 879079                        | 698502 | 2012-02-01 to 2012-06-30            | 5           | \$165.60           | \$828.00                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| <b>Posted Date 2012-05-22</b> |        | <b>Total TAC Amount: \$7,822.11</b> |             |                    |                               |                          |          |  |
| 712276C                       | 690670 | 2012-07-01 to 2012-12-31            | 6           | \$657.99           | \$3,947.94                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 866166                        | 698530 | 2012-02-01 to 2012-06-30            | 5           | \$261.87           | \$1,309.35                    | 2012-01-01 to 2012-06-30 | Credit   |  |
| 866166                        | 698530 | 2012-07-01 to 2012-12-31            | 6           | \$261.87           | \$1,571.22                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 879079                        | 698502 | 2012-07-01 to 2012-12-31            | 6           | \$165.60           | \$993.60                      | 2012-07-01 to 2012-12-31 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2237-12**      11 SEAMAN AVENUE

**Managing Agent Information:**  
 HOWAL MANAGEMENT  
 1025 BROADWAY  
 WOODMERE, NY 11598

**Owner Information:**  
 DAVID SHURIN  
 PARKOFF MANAGEMENT  
 PO BOX 68 - HOMECREST STA  
 BROOKLYN, NY 11229

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-06-22</b> |        |                             |             | <b>Total TAC Amount: \$527.04</b>   |                               |                          |          |
| 712276C                       | 637002 | 2011-01-01 to 2011-06-30    | 6           | \$15.48                             | \$92.88                       | 2011-01-01 to 2011-06-30 | Credit   |
| 712276C                       | 637002 | 2011-07-01 to 2011-12-31    | 6           | \$15.48                             | \$92.88                       | 2011-07-01 to 2011-12-31 | Credit   |
| 712276C                       | 690670 | 2012-01-01 to 2012-06-30    | 6           | \$28.44                             | \$170.64                      | 2012-01-01 to 2012-06-30 | Credit   |
| 712276C                       | 690670 | 2012-07-01 to 2012-12-31    | 6           | \$28.44                             | \$170.64                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$5,855.40</b> |                               |                          |          |
| 712276C                       | 690670 | 2013-01-01 to 2013-06-30    | 6           | \$28.44                             | \$170.64                      | 2013-01-01 to 2013-06-30 | Credit   |
| 712276C                       | 690670 | 2013-01-01 to 2013-06-30    | 6           | \$657.99                            | \$3,947.94                    | 2013-01-01 to 2013-06-30 | Credit   |
| 866166                        | 698530 | 2013-01-01 to 2013-06-30    | 6           | \$261.87                            | \$1,571.22                    | 2013-01-01 to 2013-06-30 | Credit   |
| 879079                        | 698502 | 2013-01-01 to 2013-01-31    | 1           | \$165.60                            | \$165.60                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2237-23**      **25 SEAMAN AVENUE**

**Managing Agent Information:**  
 140TH STREET LLC  
 C/O DSA MNGMNT CO. INC  
 341 E. 10TH ST.  
 NEW YORK, NY 10009

**Owner Information:**  
 BDN NY MANAGEMENT LLC  
 C/O DSA MNGMNT CO. INC  
 341 E. 10 TH. ST.  
 NEW YORK, NY 10009

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$705.81</b>   |                               |                          |          |
| 884750                        | 681390 | 2011-12-01 to 2011-12-31    | 1           | \$100.83                            | \$100.83                      | 2011-07-01 to 2011-12-31 | Credit   |
| 884750                        | 681390 | 2012-01-01 to 2012-06-30    | 6           | \$100.83                            | \$604.98                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$8,426.56</b> |                               |                          |          |
| 836827                        | 697147 | 2012-05-01 to 2012-06-30    | 2           | \$309.10                            | \$618.20                      | 2012-01-01 to 2012-06-30 | Credit   |
| 836827                        | 697147 | 2012-07-01 to 2012-12-31    | 6           | \$309.10                            | \$1,854.60                    | 2012-07-01 to 2012-12-31 | Credit   |
| 846107                        | 676814 | 2012-07-01 to 2012-12-31    | 6           | \$498.63                            | \$2,991.78                    | 2012-07-01 to 2012-12-31 | Credit   |
| 867223                        | 680833 | 2012-07-01 to 2012-12-31    | 6           | \$210.27                            | \$1,261.62                    | 2012-07-01 to 2012-12-31 | Credit   |
| 877283                        | 686490 | 2012-07-01 to 2012-12-31    | 6           | \$171.91                            | \$1,031.46                    | 2012-07-01 to 2012-12-31 | Credit   |
| 884750                        | 681390 | 2012-07-01 to 2012-12-31    | 6           | \$100.83                            | \$604.98                      | 2012-07-01 to 2012-12-31 | Credit   |
| 896643                        | 653713 | 2012-07-01 to 2012-07-31    | 1           | \$63.92                             | \$63.92                       | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-06-22</b> |        |                             |             | <b>Total TAC Amount: \$728.95</b>   |                               |                          |          |
| 896643                        | 706220 | 2012-08-01 to 2012-12-31    | 5           | \$145.79                            | \$728.95                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$8,619.18</b> |                               |                          |          |
| 836827                        | 697147 | 2013-01-01 to 2013-06-30    | 6           | \$309.10                            | \$1,854.60                    | 2013-01-01 to 2013-06-30 | Credit   |
| 846107                        | 676814 | 2013-01-01 to 2013-06-30    | 6           | \$498.63                            | \$2,991.78                    | 2013-01-01 to 2013-06-30 | Credit   |
| 867223                        | 680833 | 2013-01-01 to 2013-06-30    | 6           | \$210.27                            | \$1,261.62                    | 2013-01-01 to 2013-06-30 | Credit   |
| 877283                        | 686490 | 2013-01-01 to 2013-06-30    | 6           | \$171.91                            | \$1,031.46                    | 2013-01-01 to 2013-06-30 | Credit   |
| 884750                        | 681390 | 2013-01-01 to 2013-06-30    | 6           | \$100.83                            | \$604.98                      | 2013-01-01 to 2013-06-30 | Credit   |
| 896643                        | 706220 | 2013-01-01 to 2013-06-30    | 6           | \$145.79                            | \$874.74                      | 2013-01-01 to 2013-06-30 | Credit   |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2237-36**      **49 SEAMAN AVENUE**

**Managing Agent Information:**  
 MICHAEL MANGAN  
 49-57 RLTY INC.  
 271 EAST 205 STREET  
 BRONX, NY 10467

**Owner Information:**  
 49-57 REALTY INC  
 271 EAST 205 STREET  
 BRONX, NY 10467

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$3,456.90</b> |                               |                          |          |
| 756511C                       | 690925 | 2012-01-01 to 2012-06-30    | 6           | \$576.15                            | \$3,456.90                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$3,169.04</b> |                               |                          |          |
| 827999                        | 683606 | 2011-12-01 to 2011-12-31    | 1           | \$452.72                            | \$452.72                      | 2011-07-01 to 2011-12-31 | Credit   |
| 827999                        | 683606 | 2012-01-01 to 2012-06-30    | 6           | \$452.72                            | \$2,716.32                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$8,481.74</b> |                               |                          |          |
| 752077                        | 685927 | 2012-07-01 to 2012-12-31    | 6           | \$341.55                            | \$2,049.30                    | 2012-07-01 to 2012-12-31 | Credit   |
| 756511C                       | 690925 | 2012-07-01 to 2012-12-31    | 6           | \$576.15                            | \$3,456.90                    | 2012-07-01 to 2012-12-31 | Credit   |
| 827999                        | 683606 | 2012-07-01 to 2012-12-31    | 6           | \$452.72                            | \$2,716.32                    | 2012-07-01 to 2012-12-31 | Credit   |
| 831003                        | 649662 | 2012-07-01 to 2012-07-31    | 1           | \$259.22                            | \$259.22                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-07-19</b> |        |                             |             | <b>Total TAC Amount: \$1,657.00</b> |                               |                          |          |
| 831003                        | 707810 | 2012-08-01 to 2012-12-31    | 5           | \$331.40                            | \$1,657.00                    | 2012-07-01 to 2012-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2237-36**

**49 SEAMAN AVENUE**

**Managing Agent Information:**  
 MICHAEL MANGAN  
 49-57 RLTY INC.  
 271 EAST 205 STREET  
 BRONX, NY 10467

**Owner Information:**  
 49-57 REALTY INC  
 271 EAST 205 STREET  
 BRONX, NY 10467

| Docket #                      | App #  | Months Included in this TAC          | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|-------------------------------|--------|--------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date 2012-08-20</b> |        | <b>Total TAC Amount: \$4,301.64</b>  |             |                    |                               |                          |          |  |
| 756511C                       | 640035 | 2010-01-01 to 2010-06-30             | 6           | \$45.82            | \$274.92                      | 2010-01-01 to 2010-06-30 | Credit   |  |
| 756511C                       | 640035 | 2010-07-01 to 2010-12-31             | 6           | \$45.82            | \$274.92                      | 2010-07-01 to 2010-12-31 | Credit   |  |
| 756511C                       | 640035 | 2011-01-01 to 2011-06-30             | 6           | \$45.82            | \$274.92                      | 2011-01-01 to 2011-06-30 | Credit   |  |
| 756511C                       | 640035 | 2011-01-01 to 2011-06-30             | 6           | \$64.09            | \$384.54                      | 2011-01-01 to 2011-06-30 | Credit   |  |
| 756511C                       | 640035 | 2011-07-01 to 2011-12-31             | 6           | \$45.82            | \$274.92                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 756511C                       | 640035 | 2011-07-01 to 2011-12-31             | 6           | \$64.09            | \$384.54                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 756511C                       | 690925 | 2012-01-01 to 2012-06-30             | 6           | \$202.74           | \$1,216.44                    | 2012-01-01 to 2012-06-30 | Credit   |  |
| 756511C                       | 690925 | 2012-07-01 to 2012-12-31             | 6           | \$202.74           | \$1,216.44                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date 2012-09-21</b> |        | <b>Total TAC Amount: (\$448.56)</b>  |             |                    |                               |                          |          |  |
| 756511C                       | 579469 | 2009-01-01 to 2009-06-30             | 6           | (\$37.38)          | (\$224.28)                    | 2009-01-01 to 2009-06-30 | Debit    |  |
| 756511C                       | 579469 | 2009-07-01 to 2009-12-31             | 6           | (\$37.38)          | (\$224.28)                    | 2009-07-01 to 2009-12-31 | Debit    |  |
| <b>Posted Date 2012-11-23</b> |        | <b>Total TAC Amount: \$11,427.36</b> |             |                    |                               |                          |          |  |
| 752077                        | 685927 | 2013-01-01 to 2013-06-30             | 6           | \$341.55           | \$2,049.30                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 756511C                       | 690925 | 2013-01-01 to 2013-06-30             | 6           | \$202.74           | \$1,216.44                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 756511C                       | 690925 | 2013-01-01 to 2013-06-30             | 6           | \$576.15           | \$3,456.90                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 827999                        | 683606 | 2013-01-01 to 2013-06-30             | 6           | \$452.72           | \$2,716.32                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 831003                        | 707810 | 2013-01-01 to 2013-06-30             | 6           | \$331.40           | \$1,988.40                    | 2013-01-01 to 2013-06-30 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2237-38**      **690 ACADEMY STREET**

**Managing Agent Information:**

690 ACADEMY

P O BOX 29 - INWOOD STATION  
NEW YORK, NY 10034

**Owner Information:**

690 ACADEMY ASSOC

P O BOX 29 - INWOOD STATION  
NEW YORK, NY 10034-

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period                          | TAC Type |
|--------------------|--------|-----------------------------|-------------|--------------------|-------------------------------|-------------------------------------|----------|
| <b>Posted Date</b> |        |                             |             | <b>2012-05-22</b>  |                               | <b>Total TAC Amount: \$2,809.42</b> |          |
| 869244             | 703138 | 2012-06-01 to 2012-06-30    | 1           | \$240.47           | \$240.47                      | 2012-01-01 to 2012-06-30            | Credit   |
| 869244             | 703138 | 2012-07-01 to 2012-12-31    | 6           | \$240.47           | \$1,442.82                    | 2012-07-01 to 2012-12-31            | Credit   |
| 871624             | 701464 | 2012-05-01 to 2012-06-30    | 2           | \$69.61            | \$139.22                      | 2012-01-01 to 2012-06-30            | Credit   |
| 871624             | 701464 | 2012-07-01 to 2012-12-31    | 6           | \$69.61            | \$417.66                      | 2012-07-01 to 2012-12-31            | Credit   |
| 885611             | 659263 | 2012-07-01 to 2012-11-30    | 5           | \$113.85           | \$569.25                      | 2012-07-01 to 2012-12-31            | Credit   |
| <b>Posted Date</b> |        |                             |             | <b>2012-06-22</b>  |                               | <b>Total TAC Amount: \$1,595.10</b> |          |
| 851657             | 702461 | 2012-07-01 to 2012-12-31    | 6           | \$265.85           | \$1,595.10                    | 2012-07-01 to 2012-12-31            | Credit   |
| <b>Posted Date</b> |        |                             |             | <b>2012-11-23</b>  |                               | <b>Total TAC Amount: \$3,455.58</b> |          |
| 851657             | 702461 | 2013-01-01 to 2013-06-30    | 6           | \$265.85           | \$1,595.10                    | 2013-01-01 to 2013-06-30            | Credit   |
| 869244             | 703138 | 2013-01-01 to 2013-06-30    | 6           | \$240.47           | \$1,442.82                    | 2013-01-01 to 2013-06-30            | Credit   |
| 871624             | 701464 | 2013-01-01 to 2013-06-30    | 6           | \$69.61            | \$417.66                      | 2013-01-01 to 2013-06-30            | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2237-41**      **686 ACADEMY STREET**

**Managing Agent Information:**  
 HARRY HIRSCH  
 NATARI REALTY MANAGEMENT  
 P O BOX 189  
 LAWRENCE, NY 11559

**Owner Information:**  
 HARRY HIRSCH  
 NATARI REALTY MANAGEMENT CORP  
 P O BOX 189  
 LAWRENCE, NY 11559

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$836.80</b>   |                               |                          |          |
| 901721                        | 679104 | 2011-11-01 to 2011-12-31    | 2           | \$104.60                            | \$209.20                      | 2011-07-01 to 2011-12-31 | Credit   |
| 901721                        | 679104 | 2012-01-01 to 2012-06-30    | 6           | \$104.60                            | \$627.60                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$240.00</b>   |                               |                          |          |
| 904445                        | 688782 | 2011-11-01 to 2011-12-31    | 2           | \$60.00                             | \$120.00                      | 2011-07-01 to 2011-12-31 | Credit   |
| 904445                        | 688782 | 2012-01-01 to 2012-02-29    | 2           | \$60.00                             | \$120.00                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-03-20</b> |        |                             |             | <b>Total TAC Amount: \$1,728.66</b> |                               |                          |          |
| 728897                        | 696348 | 2012-04-01 to 2012-06-30    | 3           | \$474.28                            | \$1,422.84                    | 2012-01-01 to 2012-06-30 | Credit   |
| 894992                        | 695475 | 2012-04-01 to 2012-06-30    | 3           | \$101.94                            | \$305.82                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$440.52</b>   |                               |                          |          |
| 904445                        | 699757 | 2012-03-01 to 2012-06-30    | 4           | \$110.13                            | \$440.52                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$4,745.70</b> |                               |                          |          |
| 728897                        | 696348 | 2012-07-01 to 2012-12-31    | 6           | \$474.28                            | \$2,845.68                    | 2012-07-01 to 2012-12-31 | Credit   |
| 894992                        | 695475 | 2012-07-01 to 2012-12-31    | 6           | \$101.94                            | \$611.64                      | 2012-07-01 to 2012-12-31 | Credit   |
| 901721                        | 679104 | 2012-07-01 to 2012-12-31    | 6           | \$104.60                            | \$627.60                      | 2012-07-01 to 2012-12-31 | Credit   |
| 904445                        | 699757 | 2012-07-01 to 2012-12-31    | 6           | \$110.13                            | \$660.78                      | 2012-07-01 to 2012-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2237-41**      **686 ACADEMY STREET**

**Managing Agent Information:**  
HARRY HIRSCH  
NATARI REALTY MANAGEMENT  
  
P O BOX 189  
LAWRENCE, NY 11559

**Owner Information:**  
HARRY HIRSCH  
NATARI REALTY MANAGEMENT CORP  
  
P O BOX 189  
LAWRENCE, NY 11559

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date</b> |        |                             |             | <b>2012-11-23</b>                   |                               |                          |          |  |  |  |
|                    |        |                             |             | <b>Total TAC Amount: \$4,745.70</b> |                               |                          |          |  |  |  |
| 728897             | 696348 | 2013-01-01 to 2013-06-30    | 6           | \$474.28                            | \$2,845.68                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 894992             | 695475 | 2013-01-01 to 2013-06-30    | 6           | \$101.94                            | \$611.64                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 901721             | 679104 | 2013-01-01 to 2013-06-30    | 6           | \$104.60                            | \$627.60                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 904445             | 699757 | 2013-01-01 to 2013-06-30    | 6           | \$110.13                            | \$660.78                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2237-43      682 ACADEMY STREET**

**Managing Agent Information:**

DALAN

134 WEST 25TH STREET 2ND FLR.  
NEW YORK, NY 10001

**Owner Information:**

MORT YUTER  
1071 HOME CORP

PO BOX 590  
BRONX, NY 10463-0590

| Docket #                      | App #  | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|-------------------------------|--------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date 2012-01-23</b> |        | <b>Total TAC Amount: \$6,131.52</b> |             |                    |                               |                          |          |  |
| 847436                        | 658224 | 2010-03-01 to 2010-06-30            | 4           | \$255.48           | \$1,021.92                    | 2010-01-01 to 2010-06-30 | Credit   |  |
| 847436                        | 658224 | 2010-07-01 to 2010-12-31            | 6           | \$255.48           | \$1,532.88                    | 2010-07-01 to 2010-12-31 | Credit   |  |
| 847436                        | 658224 | 2011-01-01 to 2011-06-30            | 6           | \$255.48           | \$1,532.88                    | 2011-01-01 to 2011-06-30 | Credit   |  |
| 847436                        | 658224 | 2011-07-01 to 2011-12-31            | 6           | \$255.48           | \$1,532.88                    | 2011-07-01 to 2011-12-31 | Credit   |  |
| 847436                        | 658224 | 2012-01-01 to 2012-02-29            | 2           | \$255.48           | \$510.96                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| <b>Posted Date 2012-06-22</b> |        | <b>Total TAC Amount: \$2,554.80</b> |             |                    |                               |                          |          |  |
| 847436                        | 705100 | 2012-03-01 to 2012-06-30            | 4           | \$255.48           | \$1,021.92                    | 2012-01-01 to 2012-06-30 | Credit   |  |
| 847436                        | 705100 | 2012-07-01 to 2012-12-31            | 6           | \$255.48           | \$1,532.88                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date 2012-11-23</b> |        | <b>Total TAC Amount: \$1,532.88</b> |             |                    |                               |                          |          |  |
| 847436                        | 705100 | 2013-01-01 to 2013-06-30            | 6           | \$255.48           | \$1,532.88                    | 2013-01-01 to 2013-06-30 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2237-45**      **678 ACADEMY STREET**

**Managing Agent Information:**  
 EDWARD CHAN  
 CHAN'S BROTHER  
 2029 BAY RIDGE AVENUE  
 BROOKLYN, NY 11204

**Owner Information:**  
 SG2 MANAGEMENT LLC  
 25 WEST 45TH ST. SUITE 505  
 NEW YORK, NY 10036

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$1,217.10</b> |                               |                          |          |
| 806807                        | 699984 | 2012-06-01 to 2012-06-30    | 1           | \$300.05                            | \$300.05                      | 2012-01-01 to 2012-06-30 | Credit   |
| 884369                        | 687799 | 2011-12-01 to 2011-12-31    | 1           | \$116.25                            | \$116.25                      | 2011-07-01 to 2011-12-31 | Credit   |
| 884369                        | 687799 | 2012-01-01 to 2012-06-30    | 6           | \$116.25                            | \$697.50                      | 2012-01-01 to 2012-06-30 | Credit   |
| 895681                        | 699654 | 2012-06-01 to 2012-06-30    | 1           | \$103.30                            | \$103.30                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$3,117.60</b> |                               |                          |          |
| 806807                        | 699984 | 2012-07-01 to 2012-12-31    | 6           | \$300.05                            | \$1,800.30                    | 2012-07-01 to 2012-12-31 | Credit   |
| 884369                        | 687799 | 2012-07-01 to 2012-12-31    | 6           | \$116.25                            | \$697.50                      | 2012-07-01 to 2012-12-31 | Credit   |
| 895681                        | 699654 | 2012-07-01 to 2012-12-31    | 6           | \$103.30                            | \$619.80                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$3,117.60</b> |                               |                          |          |
| 806807                        | 699984 | 2013-01-01 to 2013-06-30    | 6           | \$300.05                            | \$1,800.30                    | 2013-01-01 to 2013-06-30 | Credit   |
| 884369                        | 687799 | 2013-01-01 to 2013-06-30    | 6           | \$116.25                            | \$697.50                      | 2013-01-01 to 2013-06-30 | Credit   |
| 895681                        | 699654 | 2013-01-01 to 2013-06-30    | 6           | \$103.30                            | \$619.80                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2237-47**      **674 ACADEMY STREET**

**Managing Agent Information:**  
 HARRY HIRSCH  
 NATARI REALTY MANAGEMENT  
 P O BOX 189  
 LAWRENCE, NY 11559

**Owner Information:**  
 HARRY HIRSCH  
 NATARI REALTY MANAGEMENT CORP  
 P O BOX 189  
 LAWRENCE, NY 11559

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-08-20</b> |        |                             |             | <b>Total TAC Amount: \$6,281.52</b> |                               |                          |          |
| 851428                        | 703364 | 2011-01-01 to 2011-06-30    | 6           | \$261.73                            | \$1,570.38                    | 2011-01-01 to 2011-06-30 | Credit   |
| 851428                        | 703364 | 2011-07-01 to 2011-12-31    | 6           | \$261.73                            | \$1,570.38                    | 2011-07-01 to 2011-12-31 | Credit   |
| 851428                        | 703364 | 2012-01-01 to 2012-06-30    | 6           | \$261.73                            | \$1,570.38                    | 2012-01-01 to 2012-06-30 | Credit   |
| 851428                        | 703364 | 2012-07-01 to 2012-12-31    | 6           | \$261.73                            | \$1,570.38                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-12-21</b> |        |                             |             | <b>Total TAC Amount: \$529.34</b>   |                               |                          |          |
| 910844                        | 720718 | 2012-12-01 to 2012-12-31    | 1           | \$75.62                             | \$75.62                       | 2012-07-01 to 2012-12-31 | Credit   |
| 910844                        | 720718 | 2013-01-01 to 2013-06-30    | 6           | \$75.62                             | \$453.72                      | 2013-01-01 to 2013-06-30 | Credit   |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2237-59**      4791 BROADWAY

**Managing Agent Information:**  
CHRISTINA A SMYTH  
JH TAYLOR CO  
180 CABRINI BLVD  
NEW YORK, NY 10033

**Owner Information:**  
CUMMINGS ASSOCIATES %  
4791 BROADWAY  
NEW YORK, NY 10034-4919

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-08-20</b> |        |                             |             | <b>Total TAC Amount: \$219.48</b> |                               |                          |          |
| 908403                        | 710210 | 2012-07-01 to 2012-12-31    | 6           | \$36.58                           | \$219.48                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$73.16</b>  |                               |                          |          |
| 908403                        | 710210 | 2013-01-01 to 2013-02-28    | 2           | \$36.58                           | \$73.16                       | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2237-64**      13 CUMMING STREET

**Managing Agent Information:**

EDS MANAGEMENT  
202 EAST 179TH STREET - GA  
BRONX, NY 10457

**Owner Information:**

13-19 CUMMING STREET ASSOC LLC  
202 EAST 179TH STREET - STE GA  
BRONX, NY 10457

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$685.92</b> |                               |                          |          |
| 901124                        | 678015 | 2012-07-01 to 2012-12-31    | 6           | \$114.32                          | \$685.92                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$685.92</b> |                               |                          |          |
| 901124                        | 678015 | 2013-01-01 to 2013-06-30    | 6           | \$114.32                          | \$685.92                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2238-7**

**15 COOPER STREET**

**Managing Agent Information:**  
 CHARLES ARNOLD  
 MISRA GROUP LLC.  
 174 FIFTH AVE, SUITE 305  
 NEW YORK, NY 10010

**Owner Information:**  
 DAVANA REALTY CORP  
 5925 BROADWAY  
 BRONX, NY 10463

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$1,571.04</b> |                               |                          |          |
| 604416                        | 695086 | 2012-04-01 to 2012-06-30    | 3           | \$523.68                            | \$1,571.04                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$4,596.78</b> |                               |                          |          |
| 604416                        | 695086 | 2012-07-01 to 2012-12-31    | 6           | \$523.68                            | \$3,142.08                    | 2012-07-01 to 2012-12-31 | Credit   |
| 874652                        | 652736 | 2012-07-01 to 2012-08-31    | 2           | \$108.57                            | \$217.14                      | 2012-07-01 to 2012-12-31 | Credit   |
| 884866                        | 663345 | 2012-07-01 to 2012-12-31    | 6           | \$206.26                            | \$1,237.56                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-06-22</b> |        |                             |             | <b>Total TAC Amount: \$4,713.48</b> |                               |                          |          |
| 846971                        | 585006 | 2009-07-01 to 2009-12-31    | 6           | \$68.00                             | \$408.00                      | 2009-07-01 to 2009-12-31 | Credit   |
| 846971                        | 585006 | 2010-01-01 to 2010-03-31    | 3           | \$68.00                             | \$204.00                      | 2010-01-01 to 2010-06-30 | Credit   |
| 846971                        | 645318 | 2010-04-01 to 2010-06-30    | 3           | \$68.00                             | \$204.00                      | 2010-01-01 to 2010-06-30 | Credit   |
| 846971                        | 645318 | 2010-07-01 to 2010-12-31    | 6           | \$34.48                             | \$206.88                      | 2010-07-01 to 2010-12-31 | Credit   |
| 846971                        | 645318 | 2011-01-01 to 2011-06-30    | 6           | \$34.48                             | \$206.88                      | 2011-01-01 to 2011-06-30 | Credit   |
| 846971                        | 645318 | 2011-07-01 to 2011-12-31    | 6           | \$33.57                             | \$201.42                      | 2011-07-01 to 2011-12-31 | Credit   |
| 846971                        | 645318 | 2011-07-01 to 2011-12-31    | 6           | \$34.48                             | \$206.88                      | 2011-07-01 to 2011-12-31 | Credit   |
| 846971                        | 645318 | 2012-01-01 to 2012-03-31    | 3           | \$34.48                             | \$103.44                      | 2012-01-01 to 2012-06-30 | Credit   |
| 846971                        | 645318 | 2012-01-01 to 2012-03-31    | 3           | \$33.57                             | \$100.71                      | 2012-01-01 to 2012-06-30 | Credit   |
| 846971                        | 696822 | 2012-04-01 to 2012-06-30    | 3           | \$319.03                            | \$957.09                      | 2012-01-01 to 2012-06-30 | Credit   |
| 846971                        | 696822 | 2012-07-01 to 2012-12-31    | 6           | \$319.03                            | \$1,914.18                    | 2012-07-01 to 2012-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2238-7**

**15 COOPER STREET**

**Managing Agent Information:**

CHARLES ARNOLD  
MISRA GROUP LLC.  
  
174 FIFTH AVE, SUITE 305  
NEW YORK, NY 10010

**Owner Information:**

DAVANA REALTY CORP  
  
5925 BROADWAY  
BRONX, NY 10463

| Docket #                      | App #  | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |
|-------------------------------|--------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|--|
| <b>Posted Date 2012-11-23</b> |        | <b>Total TAC Amount: \$9,046.22</b> |             |                    |                               |                          |          |  |  |
| 604416                        | 695086 | 2013-01-01 to 2013-06-30            | 6           | \$523.68           | \$3,142.08                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 846971                        | 696822 | 2013-01-01 to 2013-06-30            | 6           | \$319.03           | \$1,914.18                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 874652                        | 597013 | 2009-07-01 to 2009-07-31            | 1           | \$816.00           | \$816.00                      | 2009-07-01 to 2009-12-31 | Credit   |  |  |
| 874652                        | 597013 | 2010-07-01 to 2010-08-31            | 2           | \$39.79            | \$79.58                       | 2010-07-01 to 2010-12-31 | Credit   |  |  |
| 874652                        | 652736 | 2011-07-01 to 2011-12-31            | 6           | \$28.21            | \$169.26                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 874652                        | 652736 | 2012-01-01 to 2012-06-30            | 6           | \$28.21            | \$169.26                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 874652                        | 652736 | 2012-07-01 to 2012-08-31            | 2           | \$28.21            | \$56.42                       | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 874652                        | 711266 | 2012-09-01 to 2012-12-31            | 4           | \$189.80           | \$759.20                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 874652                        | 711266 | 2013-01-01 to 2013-06-30            | 6           | \$189.80           | \$1,138.80                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 910667                        | 719723 | 2012-11-01 to 2012-12-31            | 2           | \$100.18           | \$200.36                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 910667                        | 719723 | 2013-01-01 to 2013-06-30            | 6           | \$100.18           | \$601.08                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| <b>Posted Date 2012-12-21</b> |        | <b>Total TAC Amount: \$2,801.88</b> |             |                    |                               |                          |          |  |  |
| 884866                        | 606035 | 2009-01-01 to 2009-06-30            | 6           | \$24.53            | \$147.18                      | 2009-01-01 to 2009-06-30 | Credit   |  |  |
| 884866                        | 606035 | 2009-07-01 to 2009-12-31            | 6           | \$24.53            | \$147.18                      | 2009-07-01 to 2009-12-31 | Credit   |  |  |
| 884866                        | 606035 | 2010-01-01 to 2010-06-30            | 6           | \$24.53            | \$147.18                      | 2010-01-01 to 2010-06-30 | Credit   |  |  |
| 884866                        | 606035 | 2010-07-01 to 2010-12-31            | 6           | \$24.53            | \$147.18                      | 2010-07-01 to 2010-12-31 | Credit   |  |  |
| 884866                        | 663345 | 2011-01-01 to 2011-06-30            | 6           | \$24.52            | \$147.12                      | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 884866                        | 663345 | 2011-07-01 to 2011-12-31            | 6           | \$24.52            | \$147.12                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 884866                        | 663345 | 2012-01-01 to 2012-06-30            | 6           | \$24.52            | \$147.12                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 884866                        | 663345 | 2012-07-01 to 2012-12-31            | 6           | \$24.52            | \$147.12                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 884866                        | 721647 | 2013-01-01 to 2013-06-30            | 6           | \$270.78           | \$1,624.68                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2238-17**      **33 COOPER STREET**

**Managing Agent Information:**  
FIFTH FGP INC  
C/O R A COHEN ASSOCIATES INC  
60 EAST 42 STREET - SUITE 1250  
NEW YORK, NY 10165

**Owner Information:**  
FIFTH FGP LLC  
C/O R A COHEN ASSOCIATES  
60 EAST 42 STREET - 850  
NEW YORK, NY 10165

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount       | Total TAC for this Tax Period | TAX Period               | TAC Type |
|--------------------|--------|-----------------------------|-------------|--------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date</b> |        |                             |             | <b>Total TAC Amount:</b> |                               | <b>\$144.72</b>          |          |
| 901010             | 672158 | 2011-04-01 to 2011-06-30    | 3           | \$16.08                  | \$48.24                       | 2011-01-01 to 2011-06-30 | Credit   |
| 901010             | 672158 | 2011-07-01 to 2011-12-31    | 6           | \$16.08                  | \$96.48                       | 2011-07-01 to 2011-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2238-23**

**4861 BROADWAY**

**Managing Agent Information:**  
 HOWAL MANAGEMENT  
 1025 BROADWAY  
 WOODMERE, NY 11598

**Owner Information:**  
 HAWTHONE GARDENS LLC  
 98 CUTTERMILL ROAD - #4445  
 GREAT NECK, NY 11021

| Docket #                      | App #  | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |
|-------------------------------|--------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|--|
| <b>Posted Date 2012-01-23</b> |        | <b>Total TAC Amount: \$7,793.34</b> |             |                    |                               |                          |          |  |  |
| 723008                        | 613186 | 2009-05-01 to 2009-06-30            | 2           | \$86.32            | \$172.64                      | 2009-01-01 to 2009-06-30 | Credit   |  |  |
| 723008                        | 613186 | 2009-07-01 to 2009-12-31            | 6           | \$86.32            | \$517.92                      | 2009-07-01 to 2009-12-31 | Credit   |  |  |
| 723008                        | 613186 | 2010-01-01 to 2010-06-30            | 6           | \$86.32            | \$517.92                      | 2010-01-01 to 2010-06-30 | Credit   |  |  |
| 723008                        | 613186 | 2010-07-01 to 2010-12-31            | 6           | \$86.32            | \$517.92                      | 2010-07-01 to 2010-12-31 | Credit   |  |  |
| 723008                        | 613186 | 2011-01-01 to 2011-04-30            | 4           | \$86.32            | \$345.28                      | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 723008                        | 690822 | 2011-05-01 to 2011-06-30            | 2           | \$408.69           | \$817.38                      | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 723008                        | 690822 | 2011-07-01 to 2011-12-31            | 6           | \$408.69           | \$2,452.14                    | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 723008                        | 690822 | 2012-01-01 to 2012-06-30            | 6           | \$408.69           | \$2,452.14                    | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| <b>Posted Date 2012-04-19</b> |        | <b>Total TAC Amount: \$3,122.40</b> |             |                    |                               |                          |          |  |  |
| 877672                        | 694167 | 2010-05-01 to 2010-06-30            | 2           | \$130.10           | \$260.20                      | 2010-01-01 to 2010-06-30 | Credit   |  |  |
| 877672                        | 694167 | 2010-07-01 to 2010-12-31            | 6           | \$130.10           | \$780.60                      | 2010-07-01 to 2010-12-31 | Credit   |  |  |
| 877672                        | 694167 | 2011-01-01 to 2011-06-30            | 6           | \$130.10           | \$780.60                      | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 877672                        | 694167 | 2011-07-01 to 2011-12-31            | 6           | \$130.10           | \$780.60                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 877672                        | 694167 | 2012-01-01 to 2012-04-30            | 4           | \$130.10           | \$520.40                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| <b>Posted Date 2012-05-22</b> |        | <b>Total TAC Amount: \$2,765.16</b> |             |                    |                               |                          |          |  |  |
| 723008                        | 690822 | 2012-07-01 to 2012-12-31            | 6           | \$408.69           | \$2,452.14                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 877355                        | 659583 | 2012-07-01 to 2012-09-14            | 3           | \$104.34           | \$313.02                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2238-23**      4861 BROADWAY

**Managing Agent Information:**  
 HOWAL MANAGEMENT  
 1025 BROADWAY  
 WOODMERE, NY 11598

**Owner Information:**  
 HAWTHONE GARDENS LLC  
 98 CUTTERMILL ROAD - #4445  
 GREAT NECK, NY 11021

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date</b> |        | <b>2012-06-22</b>           |             | <b>Total TAC Amount: \$1,032.88</b> |                               |                          |          |  |
| 877672             | 694167 | 2010-05-01 to 2010-06-30    | 2           | (\$14.74)                           | (\$29.48)                     | 2010-01-01 to 2010-06-30 | Debit    |  |
| 877672             | 694167 | 2010-07-01 to 2010-12-31    | 6           | (\$14.74)                           | (\$88.44)                     | 2010-07-01 to 2010-12-31 | Debit    |  |
| 877672             | 694167 | 2011-01-01 to 2011-06-30    | 6           | (\$14.74)                           | (\$88.44)                     | 2011-01-01 to 2011-06-30 | Debit    |  |
| 877672             | 694167 | 2011-07-01 to 2011-12-31    | 6           | (\$14.74)                           | (\$88.44)                     | 2011-07-01 to 2011-12-31 | Debit    |  |
| 877672             | 694167 | 2012-01-01 to 2012-04-30    | 4           | (\$14.74)                           | (\$58.96)                     | 2012-01-01 to 2012-06-30 | Debit    |  |
| 877672             | 705639 | 2012-05-01 to 2012-06-30    | 2           | \$173.33                            | \$346.66                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 877672             | 705639 | 2012-07-01 to 2012-12-31    | 6           | \$173.33                            | \$1,039.98                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date</b> |        | <b>2012-11-23</b>           |             | <b>Total TAC Amount: \$4,888.04</b> |                               |                          |          |  |
| 723008             | 690822 | 2013-01-01 to 2013-04-30    | 4           | \$408.69                            | \$1,634.76                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 877355             | 720594 | 2012-09-15 to 2012-12-31    | 4           | \$221.33                            | \$885.32                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 877355             | 720594 | 2013-01-01 to 2013-06-30    | 6           | \$221.33                            | \$1,327.98                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 877672             | 705639 | 2013-01-01 to 2013-06-30    | 6           | \$173.33                            | \$1,039.98                    | 2013-01-01 to 2013-06-30 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2238-23**      4861 BROADWAY

**Managing Agent Information:**  
 HOWAL MANAGEMENT  
 1025 BROADWAY  
 WOODMERE, NY 11598

**Owner Information:**  
 HAWTHONE GARDENS LLC  
 98 CUTTERMILL ROAD - #4445  
 GREAT NECK, NY 11021

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount       | Total TAC for this Tax Period | TAX Period               | TAC Type |
|--------------------|--------|-----------------------------|-------------|--------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date</b> |        | <b>2012-12-21</b>           |             | <b>Total TAC Amount:</b> |                               | <b>\$89.04</b>           |          |
| 723008             | 442641 | 2003-05-01 to 2003-06-30    | 2           | \$1.16                   | \$2.32                        | 2003-01-01 to 2003-06-30 | Credit   |
| 723008             | 442641 | 2003-07-01 to 2003-12-31    | 6           | \$1.16                   | \$6.96                        | 2003-07-01 to 2003-12-31 | Credit   |
| 723008             | 442641 | 2004-01-01 to 2004-06-30    | 6           | \$1.16                   | \$6.96                        | 2004-01-01 to 2004-06-30 | Credit   |
| 723008             | 442641 | 2004-07-01 to 2004-12-31    | 6           | \$1.16                   | \$6.96                        | 2004-07-01 to 2004-12-31 | Credit   |
| 723008             | 442641 | 2005-01-01 to 2005-04-30    | 4           | \$1.16                   | \$4.64                        | 2005-01-01 to 2005-06-30 | Credit   |
| 723008             | 499106 | 2005-05-01 to 2005-06-30    | 2           | \$1.23                   | \$2.46                        | 2005-01-01 to 2005-06-30 | Credit   |
| 723008             | 499106 | 2005-07-01 to 2005-12-31    | 6           | \$1.23                   | \$7.38                        | 2005-07-01 to 2005-12-31 | Credit   |
| 723008             | 499106 | 2006-01-01 to 2006-06-30    | 6           | \$1.23                   | \$7.38                        | 2006-01-01 to 2006-06-30 | Credit   |
| 723008             | 499106 | 2006-07-01 to 2006-12-31    | 6           | \$1.23                   | \$7.38                        | 2006-07-01 to 2006-12-31 | Credit   |
| 723008             | 499106 | 2007-01-01 to 2007-04-30    | 4           | \$1.23                   | \$4.92                        | 2007-01-01 to 2007-06-30 | Credit   |
| 723008             | 556113 | 2007-05-01 to 2007-06-30    | 2           | \$1.32                   | \$2.64                        | 2007-01-01 to 2007-06-30 | Credit   |
| 723008             | 556113 | 2007-07-01 to 2007-12-31    | 6           | \$1.32                   | \$7.92                        | 2007-07-01 to 2007-12-31 | Credit   |
| 723008             | 556113 | 2008-01-01 to 2008-06-30    | 6           | \$1.32                   | \$7.92                        | 2008-01-01 to 2008-06-30 | Credit   |
| 723008             | 556113 | 2008-07-01 to 2008-12-31    | 6           | \$1.32                   | \$7.92                        | 2008-07-01 to 2008-12-31 | Credit   |
| 723008             | 556113 | 2009-01-01 to 2009-04-30    | 4           | \$1.32                   | \$5.28                        | 2009-01-01 to 2009-06-30 | Credit   |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2238-42**      4841 BROADWAY

**Managing Agent Information:**  
 RUBIN PIKUS  
 MILBROOK PROPERTIES  
 42 BAYVIEW AVENUE  
 MANHASSET, NY 11030

**Owner Information:**  
 SPRING ASSOCIATES  
 42 BAYVIEW AVENUE  
 MANHASSET, NY 11030-

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$1,576.68</b> |                               |                          |          |
| 862134                        | 688955 | 2012-01-01 to 2012-06-30    | 6           | \$262.78                            | \$1,576.68                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$2,937.72</b> |                               |                          |          |
| 838212                        | 662031 | 2012-07-01 to 2012-10-31    | 4           | \$340.26                            | \$1,361.04                    | 2012-07-01 to 2012-12-31 | Credit   |
| 862134                        | 688955 | 2012-07-01 to 2012-12-31    | 6           | \$262.78                            | \$1,576.68                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-09-21</b> |        |                             |             | <b>Total TAC Amount: \$2,265.36</b> |                               |                          |          |
| 862134                        | 646110 | 2010-01-01 to 2010-06-30    | 6           | \$94.39                             | \$566.34                      | 2010-01-01 to 2010-06-30 | Credit   |
| 862134                        | 646110 | 2010-07-01 to 2010-12-31    | 6           | \$94.39                             | \$566.34                      | 2010-07-01 to 2010-12-31 | Credit   |
| 862134                        | 646110 | 2011-01-01 to 2011-06-30    | 6           | \$94.39                             | \$566.34                      | 2011-01-01 to 2011-06-30 | Credit   |
| 862134                        | 646110 | 2011-07-01 to 2011-12-31    | 6           | \$94.39                             | \$566.34                      | 2011-07-01 to 2011-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,576.68</b> |                               |                          |          |
| 862134                        | 688955 | 2013-01-01 to 2013-06-30    | 6           | \$262.78                            | \$1,576.68                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2239-7**      **77 SEAMAN AVENUE**

**Managing Agent Information:** RENATA ANGIOLI

2 ELMWOOD PARK DRIVE, APT 710  
STATEN ISLAND, NY 103147530

**Owner Information:** L. JACYNICZ

77 SEAMAN AVENUE  
NEW YORK, NY 10034-2848

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date</b> 2012-05-22 |        |                             |             | <b>Total TAC Amount: \$1,714.80</b> |                               |                          |          |
| 751484                        | 659519 | 2012-07-01 to 2012-11-30    | 5           | \$342.96                            | \$1,714.80                    | 2012-07-01 to 2012-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2239-11**      **85 SEAMAN AVENUE**

**Managing Agent Information:**  
 ORIN MANAGEMENT  
 P O BOX 1168  
 FLUSHING, NY 11354

**Owner Information:**  
 PINCHAS SOHN  
 3704 PARSONS BLVD  
 FLUSHING, NY 11354-5818

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$500.80</b> |                               |                          |          |
| 903099                        | 681455 | 2011-11-01 to 2011-12-31    | 2           | \$62.60                           | \$125.20                      | 2011-07-01 to 2011-12-31 | Credit   |
| 903099                        | 681455 | 2012-01-01 to 2012-06-30    | 6           | \$62.60                           | \$375.60                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$375.60</b> |                               |                          |          |
| 903099                        | 681455 | 2012-07-01 to 2012-12-31    | 6           | \$62.60                           | \$375.60                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-06-22</b> |        |                             |             | <b>Total TAC Amount: \$175.10</b> |                               |                          |          |
| 907787                        | 706836 | 2012-06-01 to 2012-06-30    | 1           | \$35.02                           | \$35.02                       | 2012-01-01 to 2012-06-30 | Credit   |
| 907787                        | 706836 | 2012-07-01 to 2012-10-31    | 4           | \$35.02                           | \$140.08                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$375.60</b> |                               |                          |          |
| 903099                        | 681455 | 2013-01-01 to 2013-06-30    | 6           | \$62.60                           | \$375.60                      | 2013-01-01 to 2013-06-30 | Credit   |
| <b>Posted Date 2012-12-21</b> |        |                             |             | <b>Total TAC Amount: \$600.16</b> |                               |                          |          |
| 907787                        | 721307 | 2012-11-01 to 2012-12-31    | 2           | \$75.02                           | \$150.04                      | 2012-07-01 to 2012-12-31 | Credit   |
| 907787                        | 721307 | 2013-01-01 to 2013-06-30    | 6           | \$75.02                           | \$450.12                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2239-13      89 SEAMAN AVENUE**

**Managing Agent Information:**  
 GILMAN MANAGEMENT  
 PO BOX 222143  
 GREAT NECK, NY 11022

**Owner Information:**  
 SEAMAN AUDUBON ASSOCIATES  
 55 WATERMILL LANE -POB 222143  
 GREAT NECK, NY 11022

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                    | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|---------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$2,534.16</b>   |                               |                          |          |
| 605265                        | 676620 | 2012-07-01 to 2012-12-31    | 6           | \$422.36                              | \$2,534.16                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-08-20</b> |        |                             |             | <b>Total TAC Amount: (\$2,111.80)</b> |                               |                          |          |
| 605265                        | 676620 | 2012-08-01 to 2012-12-31    | 5           | (\$422.36)                            | (\$2,111.80)                  | 2012-07-01 to 2012-12-31 | Debit    |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$0.00</b>       |                               |                          |          |
| 605265                        | 676620 | 2013-01-01 to 2013-06-30    | 6           | (\$422.36)                            | (\$2,534.16)                  | 2013-01-01 to 2013-06-30 | Debit    |
| 605265                        | 676620 | 2013-01-01 to 2013-06-30    | 6           | \$422.36                              | \$2,534.16                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2239-17**      **97 SEAMAN AVENUE**

**Managing Agent Information:**  
GILMAN MANAGEMENT  
PO BOX 222143  
GREAT NECK, NY 11022

**Owner Information:**  
SEAMAN AUDUBON ASSOCIATES  
55 WATERMILL LANE - POX 222143  
GREAT NECK, NY 11022

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,529.70</b> |                               |                          |          |
| 857991                        | 663824 | 2012-07-01 to 2012-12-31    | 6           | \$254.95                            | \$1,529.70                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-12-21</b> |        |                             |             | <b>Total TAC Amount: \$1,769.70</b> |                               |                          |          |
| 857991                        | 721201 | 2013-01-01 to 2013-06-30    | 6           | \$294.95                            | \$1,769.70                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2239-21**      **686 WEST 204 STREET**

**Managing Agent Information:**  
 JERRY ORLINICK  
 BEACHLANE  
 280 NORTH CENTRAL AVE  
 HARTSDALE, NY 10530

**Owner Information:**  
 686 WEST 204 STREET LLC  
 280 NORTH CENTRAL AVENUE  
 HARTSDALE, NY 10530

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$4,380.24</b> |                               |                          |          |
| 857652                        | 673635 | 2012-07-01 to 2012-12-31    | 6           | \$288.65                            | \$1,731.90                    | 2012-07-01 to 2012-12-31 | Credit   |
| 887908                        | 664265 | 2012-07-01 to 2012-12-31    | 6           | \$136.63                            | \$819.78                      | 2012-07-01 to 2012-12-31 | Credit   |
| 893638                        | 697198 | 2012-05-01 to 2012-06-30    | 2           | \$228.57                            | \$457.14                      | 2012-01-01 to 2012-06-30 | Credit   |
| 893638                        | 697198 | 2012-07-01 to 2012-12-31    | 6           | \$228.57                            | \$1,371.42                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$3,239.95</b> |                               |                          |          |
| 857652                        | 673635 | 2013-01-01 to 2013-06-30    | 6           | \$288.65                            | \$1,731.90                    | 2013-01-01 to 2013-06-30 | Credit   |
| 887908                        | 664265 | 2013-01-01 to 2013-01-31    | 1           | \$136.63                            | \$136.63                      | 2013-01-01 to 2013-06-30 | Credit   |
| 893638                        | 697198 | 2013-01-01 to 2013-06-30    | 6           | \$228.57                            | \$1,371.42                    | 2013-01-01 to 2013-06-30 | Credit   |
| <b>Posted Date 2012-12-21</b> |        |                             |             | <b>Total TAC Amount: \$883.15</b>   |                               |                          |          |
| 887908                        | 722448 | 2013-02-01 to 2013-06-30    | 5           | \$176.63                            | \$883.15                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2239-25**      **30 COOPER STREET**

**Managing Agent Information:**  
 BB MANAGEMENT OF NEW  
 1624 WEBSTER AVENUE  
 BRONX, NY 10457

**Owner Information:**  
 BB MANAGEMENT OF NEW YORK  
 1624 WEBSTER AVENUE  
 BRONX, NY 10457

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$503.92</b>   |                               |                          |          |
| 714179C                       | 691060 | 2012-01-01 to 2012-06-30    | 6           | \$405.84                            | \$2,435.04                    | 2012-01-01 to 2012-06-30 | Credit   |
| 849638                        | 639079 | 2011-05-01 to 2011-06-30    | 2           | (\$241.39)                          | (\$482.78)                    | 2011-01-01 to 2011-06-30 | Debit    |
| 849638                        | 639079 | 2011-07-01 to 2011-12-31    | 6           | (\$241.39)                          | (\$1,448.34)                  | 2011-07-01 to 2011-12-31 | Debit    |
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$2,123.28</b> |                               |                          |          |
| 818186                        | 691503 | 2012-01-01 to 2012-06-30    | 6           | \$353.88                            | \$2,123.28                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-03-20</b> |        |                             |             | <b>Total TAC Amount: \$2,313.60</b> |                               |                          |          |
| 726938                        | 684761 | 2012-01-01 to 2012-06-30    | 6           | \$385.60                            | \$2,313.60                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$1,212.25</b> |                               |                          |          |
| 849412                        | 698887 | 2012-02-01 to 2012-06-30    | 5           | \$242.45                            | \$1,212.25                    | 2012-01-01 to 2012-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2239-25**      **30 COOPER STREET**

**Managing Agent Information:**  
 BB MANAGEMENT OF NEW  
 1624 WEBSTER AVENUE  
 BRONX, NY 10457

**Owner Information:**  
 BB MANAGEMENT OF NEW YORK  
 1624 WEBSTER AVENUE  
 BRONX, NY 10457

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|--------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date</b> |        | <b>2012-05-22</b>           |             | <b>Total TAC Amount: \$11,464.24</b> |                               |                          |          |  |
| 606497             | 669008 | 2012-07-01 to 2012-07-31    | 1           | \$367.30                             | \$367.30                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 714179C            | 691060 | 2012-07-01 to 2012-12-31    | 6           | \$405.84                             | \$2,435.04                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 726938             | 684761 | 2012-07-01 to 2012-12-31    | 6           | \$385.60                             | \$2,313.60                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 818186             | 645076 | 2011-01-01 to 2011-06-30    | 6           | \$84.54                              | \$507.24                      | 2011-01-01 to 2011-06-30 | Credit   |  |
| 818186             | 645076 | 2011-07-01 to 2011-12-31    | 6           | \$84.54                              | \$507.24                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 818186             | 691503 | 2012-01-01 to 2012-06-30    | 6           | \$84.54                              | \$507.24                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 818186             | 691503 | 2012-07-01 to 2012-12-31    | 6           | \$84.54                              | \$507.24                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 818186             | 691503 | 2012-07-01 to 2012-12-31    | 6           | \$353.88                             | \$2,123.28                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 849412             | 698887 | 2012-07-01 to 2012-12-31    | 6           | \$242.45                             | \$1,454.70                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 878556             | 658815 | 2012-07-01 to 2012-09-30    | 3           | \$149.96                             | \$449.88                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 903053             | 681183 | 2012-07-01 to 2012-12-31    | 6           | \$48.58                              | \$291.48                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date</b> |        | <b>2012-06-22</b>           |             | <b>Total TAC Amount: \$952.86</b>    |                               |                          |          |  |
| 859506             | 702706 | 2012-07-01 to 2012-12-31    | 6           | \$158.81                             | \$952.86                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date</b> |        | <b>2012-07-19</b>           |             | <b>Total TAC Amount: \$2,073.90</b>  |                               |                          |          |  |
| 606497             | 708007 | 2012-08-01 to 2012-12-31    | 5           | \$414.78                             | \$2,073.90                    | 2012-07-01 to 2012-12-31 | Credit   |  |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2239-25      30 COOPER STREET**

**Managing Agent Information:**  
 BB MANAGEMENT OF NEW  
 1624 WEBSTER AVENUE  
 BRONX, NY 10457

**Owner Information:**  
 BB MANAGEMENT OF NEW YORK  
 1624 WEBSTER AVENUE  
 BRONX, NY 10457

| Docket #                      | App #  | Months Included in this TAC          | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |
|-------------------------------|--------|--------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|--|
| <b>Posted Date 2012-11-23</b> |        | <b>Total TAC Amount: \$12,372.56</b> |             |                    |                               |                          |          |  |  |
| 606497                        | 708007 | 2013-01-01 to 2013-06-30             | 6           | \$414.78           | \$2,488.68                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 714179C                       | 691060 | 2013-01-01 to 2013-06-30             | 6           | \$405.84           | \$2,435.04                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 726938                        | 684761 | 2013-01-01 to 2013-06-30             | 6           | \$385.60           | \$2,313.60                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 818186                        | 691503 | 2013-01-01 to 2013-06-30             | 6           | \$84.54            | \$507.24                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 818186                        | 691503 | 2013-01-01 to 2013-06-30             | 6           | \$353.88           | \$2,123.28                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 849412                        | 698887 | 2013-01-01 to 2013-06-30             | 6           | \$242.45           | \$1,454.70                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 859506                        | 702706 | 2013-01-01 to 2013-06-30             | 6           | \$158.81           | \$952.86                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 903053                        | 681183 | 2013-01-01 to 2013-02-28             | 2           | \$48.58            | \$97.16                       | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| <b>Posted Date 2012-12-21</b> |        | <b>Total TAC Amount: \$1,709.64</b>  |             |                    |                               |                          |          |  |  |
| 878556                        | 714052 | 2012-10-01 to 2012-12-31             | 3           | \$189.96           | \$569.88                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 878556                        | 714052 | 2013-01-01 to 2013-06-30             | 6           | \$189.96           | \$1,139.76                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2239-31**      **20 COOPER STREET**

**Managing Agent Information:**

EDEL FAMILY MGMT  
2207 CONEY ISLAND AVENUE  
BROOKLYN, NY 11223

**Owner Information:**

AUDUBON GROUP LLC  
134 W 25TH ST.  
NY, NY 10001

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date</b> |        | <b>2012-05-22</b>           |             | <b>Total TAC Amount: \$9,322.00</b> |                               |                          |          |  |
| 719284             | 684653 | 2012-07-01 to 2012-12-31    | 6           | \$444.90                            | \$2,669.40                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 804342             | 700997 | 2012-04-01 to 2012-06-30    | 3           | \$301.79                            | \$905.37                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 804342             | 700997 | 2012-07-01 to 2012-12-31    | 6           | \$301.79                            | \$1,810.74                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 852182             | 699777 | 2012-06-01 to 2012-06-30    | 1           | \$231.05                            | \$231.05                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 852182             | 699777 | 2012-07-01 to 2012-12-31    | 6           | \$231.05                            | \$1,386.30                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 859033             | 675772 | 2012-07-01 to 2012-12-31    | 6           | \$227.74                            | \$1,366.44                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 871176             | 660205 | 2012-07-01 to 2012-11-30    | 5           | \$190.54                            | \$952.70                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date</b> |        | <b>2012-11-23</b>           |             | <b>Total TAC Amount: \$7,005.14</b> |                               |                          |          |  |
| 719284             | 684653 | 2013-01-01 to 2013-06-30    | 6           | \$444.90                            | \$2,669.40                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 804342             | 700997 | 2013-01-01 to 2013-06-30    | 6           | \$301.79                            | \$1,810.74                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 852182             | 699777 | 2013-01-01 to 2013-06-30    | 6           | \$231.05                            | \$1,386.30                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 859033             | 675772 | 2013-01-01 to 2013-06-14    | 6           | \$189.78                            | \$1,138.70                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| <b>Posted Date</b> |        | <b>2012-12-21</b>           |             | <b>Total TAC Amount: \$1,613.78</b> |                               |                          |          |  |
| 871176             | 718689 | 2012-12-01 to 2012-12-31    | 1           | \$230.54                            | \$230.54                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 871176             | 718689 | 2013-01-01 to 2013-06-30    | 6           | \$230.54                            | \$1,383.24                    | 2013-01-01 to 2013-06-30 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2239-37**      **2 COOPER STREET**

**Managing Agent Information:**  
 STEPHEN SDEO  
 LEMLE & WOLFF INC.  
 5925 BROADWAY  
 BRONX, NY 10463

**Owner Information:**  
 ASSOCIATES LLC 83 POST AVENUE  
 LEMLE & WOLFF INC  
 5925 BROADWAY  
 BRONX, NY 10463

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$998.32</b>   |                               |                          |          |
| 836490                        | 657111 | 2012-07-01 to 2012-10-31    | 4           | \$249.58                            | \$998.32                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$2,316.64</b> |                               |                          |          |
| 836490                        | 718143 | 2012-11-01 to 2012-12-31    | 2           | \$289.58                            | \$579.16                      | 2012-07-01 to 2012-12-31 | Credit   |
| 836490                        | 718143 | 2013-01-01 to 2013-06-30    | 6           | \$289.58                            | \$1,737.48                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2240-6**

**121 SEAMAN AVENUE**

**Managing Agent Information:**

DERMOT  
320 WEST 57 STREET - 5 FL  
NEW YORK, NY 10019

**Owner Information:**

DPA 121 SEAMAN, LLC  
320 WEST 57TH STREET - 5 FL  
NEW YORK, NY 10019

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$347.22</b>   |                               |                          |          |
| 868572                        | 687074 | 2012-01-01 to 2012-06-30    | 6           | \$57.87                             | \$347.22                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$2,943.96</b> |                               |                          |          |
| 713543                        | 684247 | 2012-07-01 to 2012-12-31    | 6           | \$432.79                            | \$2,596.74                    | 2012-07-01 to 2012-12-31 | Credit   |
| 868572                        | 687074 | 2012-07-01 to 2012-12-31    | 6           | \$57.87                             | \$347.22                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-09-21</b> |        |                             |             | <b>Total TAC Amount: \$550.20</b>   |                               |                          |          |
| 868572                        | 687074 | 2012-01-01 to 2012-06-30    | 6           | \$45.85                             | \$275.10                      | 2012-01-01 to 2012-06-30 | Credit   |
| 868572                        | 687074 | 2012-07-01 to 2012-12-31    | 6           | \$45.85                             | \$275.10                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$3,219.06</b> |                               |                          |          |
| 713543                        | 684247 | 2013-01-01 to 2013-06-30    | 6           | \$432.79                            | \$2,596.74                    | 2013-01-01 to 2013-06-30 | Credit   |
| 868572                        | 687074 | 2013-01-01 to 2013-06-30    | 6           | \$57.87                             | \$347.22                      | 2013-01-01 to 2013-06-30 | Credit   |
| 868572                        | 687074 | 2013-01-01 to 2013-06-30    | 6           | \$45.85                             | \$275.10                      | 2013-01-01 to 2013-06-30 | Credit   |
| <b>Posted Date 2012-12-21</b> |        |                             |             | <b>Total TAC Amount: \$126.12</b>   |                               |                          |          |
| 868572                        | 687074 | 2013-01-01 to 2013-06-30    | 6           | \$21.02                             | \$126.12                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2240-9**

**125 SEAMAN AVENUE**

**Managing Agent Information:**  
 ANTHONY SIMONETTI  
 5009 BROADWAY  
 NEW YORK, NY 10034

**Owner Information:**  
 AROMA REALTY CORP  
 KINGSBRIDGE STATION  
 BRONX, NY 10034-1928

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$492.54</b>   |                               |                          |          |
| 830591                        | 693844 | 2012-01-01 to 2012-06-30    | 6           | \$82.09                             | \$492.54                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,515.36</b> |                               |                          |          |
| 830591                        | 693844 | 2012-07-01 to 2012-12-31    | 6           | \$82.09                             | \$492.54                      | 2012-07-01 to 2012-12-31 | Credit   |
| 876625                        | 665581 | 2012-07-01 to 2012-12-31    | 6           | \$170.47                            | \$1,022.82                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$663.01</b>   |                               |                          |          |
| 830591                        | 693844 | 2013-01-01 to 2013-06-30    | 6           | \$82.09                             | \$492.54                      | 2013-01-01 to 2013-06-30 | Credit   |
| 876625                        | 665581 | 2013-01-01 to 2013-02-14    | 2           | \$85.24                             | \$170.47                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2240-37**      **46 COOPER STREET**

**Managing Agent Information:**  
WEINSTEIN MARTIN  
GAM HOLDING  
  
P O BOX 96  
YONKERS, NY 10710

**Owner Information:**  
GLADYS DUBIN IRRVCBLE  
  
12 PLANTATION DR NE  
ATLANTA, GA 30324-2935

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$2,885.34</b> |                               |                          |          |
| 836429                        | 689242 | 2012-01-01 to 2012-06-30    | 6           | \$480.89                            | \$2,885.34                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$3,082.40</b> |                               |                          |          |
| 836429                        | 689242 | 2012-07-01 to 2012-12-31    | 6           | \$480.89                            | \$2,885.34                    | 2012-07-01 to 2012-12-31 | Credit   |
| 896100                        | 650325 | 2012-07-01 to 2012-08-31    | 2           | \$98.53                             | \$197.06                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$2,885.34</b> |                               |                          |          |
| 836429                        | 689242 | 2013-01-01 to 2013-06-30    | 6           | \$480.89                            | \$2,885.34                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2241-2**

**55 COOPER STREET**

**Managing Agent Information:**  
MARK SCHARFMAN  
PEACH LANE MGMT  
280 NORTH CENTRAL PARK AVE  
HARTSDALE, NY 10530

**Owner Information:**  
55 COOPER ASSOCIATES  
280 N CENTRAL AVENUE  
HARTSDALE, NY 10530-1835

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$768.12</b> |                               |                          |          |
| 902155                        | 681585 | 2012-07-01 to 2012-12-31    | 6           | \$128.02                          | \$768.12                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$768.12</b> |                               |                          |          |
| 902155                        | 681585 | 2013-01-01 to 2013-06-30    | 6           | \$128.02                          | \$768.12                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2241-13**      73 COOPER ST

**Managing Agent Information:**  
COOPER HILLSIDE  
KATZ MNGMNT  
PO BOX 114  
BROOKLYN, NY 11204

**Owner Information:**  
COOPER HILLSIDE LLC  
KATZ MNGMNT  
PO BOX 114  
BROOKLYN, NY 11204

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-09-21</b> |        |                             |             | <b>Total TAC Amount: \$771.03</b>   |                               |                          |          |
| 909281                        | 713737 | 2012-08-01 to 2012-08-31    | 1           | \$51.55                             | \$51.55                       | 2012-07-01 to 2012-12-31 | Credit   |
| 909281                        | 713745 | 2012-09-01 to 2012-12-31    | 4           | \$179.87                            | \$719.48                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,079.22</b> |                               |                          |          |
| 909281                        | 713745 | 2013-01-01 to 2013-06-30    | 6           | \$179.87                            | \$1,079.22                    | 2013-01-01 to 2013-06-30 | Credit   |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

## BBL:1-2241-14 77 COOPER STREET

**Managing Agent Information:**

ELITE MANAGEMENT

137-11 BOOTH MEMORIAL AVENUE  
FLUSHING, NY 11355

**Owner Information:**

ANNA PETELKA

77 COOPER STREET  
NEW YORK, NY 10034-3032

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$420.00</b>   |                               |                          |          |
| 902796                        | 679747 | 2011-08-01 to 2011-12-31    | 5           | \$60.00                             | \$300.00                      | 2011-07-01 to 2011-12-31 | Credit   |
| 902796                        | 679747 | 2012-01-01 to 2012-02-29    | 2           | \$60.00                             | \$120.00                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,505.52</b> |                               |                          |          |
| 804567                        | 681265 | 2012-07-01 to 2012-09-30    | 3           | \$260.12                            | \$780.36                      | 2012-07-01 to 2012-12-31 | Credit   |
| 899403                        | 679679 | 2012-07-01 to 2012-12-31    | 6           | \$120.86                            | \$725.16                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-10-22</b> |        |                             |             | <b>Total TAC Amount: \$823.92</b>   |                               |                          |          |
| 804567                        | 715293 | 2012-10-01 to 2012-12-31    | 3           | \$274.64                            | \$823.92                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$2,373.00</b> |                               |                          |          |
| 804567                        | 715293 | 2013-01-01 to 2013-06-30    | 6           | \$274.64                            | \$1,647.84                    | 2013-01-01 to 2013-06-30 | Credit   |
| 899403                        | 679679 | 2013-01-01 to 2013-06-30    | 6           | \$120.86                            | \$725.16                      | 2013-01-01 to 2013-06-30 | Credit   |
| <b>Posted Date 2012-12-21</b> |        |                             |             | <b>Total TAC Amount: \$6,253.17</b> |                               |                          |          |
| 803597                        | 723067 | 2011-10-01 to 2011-12-31    | 3           | \$297.77                            | \$893.31                      | 2011-07-01 to 2011-12-31 | Credit   |
| 803597                        | 723067 | 2012-01-01 to 2012-06-30    | 6           | \$297.77                            | \$1,786.62                    | 2012-01-01 to 2012-06-30 | Credit   |
| 803597                        | 723067 | 2012-07-01 to 2012-09-30    | 3           | \$297.77                            | \$893.31                      | 2012-07-01 to 2012-12-31 | Credit   |
| 803597                        | 723070 | 2012-10-01 to 2012-12-31    | 3           | \$297.77                            | \$893.31                      | 2012-07-01 to 2012-12-31 | Credit   |
| 803597                        | 723070 | 2013-01-01 to 2013-06-30    | 6           | \$297.77                            | \$1,786.62                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2241-25**      4913 BROADWAY

**Managing Agent Information:**  
 MARTIN SCHARF  
 4915 BROADWAY REALTY  
 P O BOX 574  
 CEDARHURST, NY 11516

**Owner Information:**  
 4915 BROADWAY REALTY LLC  
 P O BOX 574  
 CEDARHURST, NY 11516

| Docket #                      | App #  | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|-------------------------------|--------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date 2012-02-22</b> |        | <b>Total TAC Amount: \$8,881.34</b> |             |                    |                               |                          |          |  |
| 872154                        | 599214 | 2009-03-01 to 2009-06-30            | 4           | \$24.56            | \$98.24                       | 2009-01-01 to 2009-06-30 | Credit   |  |
| 872154                        | 599214 | 2009-07-01 to 2009-12-31            | 6           | \$24.56            | \$147.36                      | 2009-07-01 to 2009-12-31 | Credit   |  |
| 872154                        | 599214 | 2010-01-01 to 2010-06-30            | 6           | \$24.56            | \$147.36                      | 2010-01-01 to 2010-06-30 | Credit   |  |
| 872154                        | 599214 | 2010-07-01 to 2010-09-30            | 3           | \$24.56            | \$73.68                       | 2010-07-01 to 2010-12-31 | Credit   |  |
| 872154                        | 656387 | 2010-10-01 to 2010-12-31            | 3           | \$400.70           | \$1,202.10                    | 2010-07-01 to 2010-12-31 | Credit   |  |
| 872154                        | 656387 | 2011-01-01 to 2011-06-30            | 6           | \$400.70           | \$2,404.20                    | 2011-01-01 to 2011-06-30 | Credit   |  |
| 872154                        | 656387 | 2011-07-01 to 2011-12-31            | 6           | \$400.70           | \$2,404.20                    | 2011-07-01 to 2011-12-31 | Credit   |  |
| 872154                        | 656387 | 2012-01-01 to 2012-06-30            | 6           | \$400.70           | \$2,404.20                    | 2012-01-01 to 2012-06-30 | Credit   |  |
| <b>Posted Date 2012-04-19</b> |        | <b>Total TAC Amount: \$704.84</b>   |             |                    |                               |                          |          |  |
| 889353                        | 698167 | 2012-03-15 to 2012-06-30            | 4           | \$176.21           | \$704.84                      | 2012-01-01 to 2012-06-30 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2241-25**      4913 BROADWAY

**Managing Agent Information:**  
 MARTIN SCHARF  
 4915 BROADWAY REALTY  
 P O BOX 574  
 CEDARHURST, NY 11516

**Owner Information:**  
 4915 BROADWAY REALTY LLC  
 P O BOX 574  
 CEDARHURST, NY 11516

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|
| <b>Posted Date</b> |        | <b>2012-05-22</b>           |             | <b>Total TAC Amount: \$7,882.56</b> |                               |                          |          |  |  |
| 823167             | 676095 | 2012-07-01 to 2012-12-31    | 6           | \$405.54                            | \$2,433.24                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 825094             | 588114 | 2009-03-01 to 2009-06-30    | 4           | \$18.42                             | \$73.68                       | 2009-01-01 to 2009-06-30 | Credit   |  |  |
| 825094             | 588114 | 2009-07-01 to 2009-12-31    | 6           | \$18.42                             | \$110.52                      | 2009-07-01 to 2009-12-31 | Credit   |  |  |
| 825094             | 588114 | 2010-01-01 to 2010-04-30    | 4           | \$18.42                             | \$73.68                       | 2010-01-01 to 2010-06-30 | Credit   |  |  |
| 825094             | 645176 | 2010-05-01 to 2010-06-30    | 2           | \$18.42                             | \$36.84                       | 2010-01-01 to 2010-06-30 | Credit   |  |  |
| 825094             | 645176 | 2010-07-01 to 2010-12-31    | 6           | \$18.42                             | \$110.52                      | 2010-07-01 to 2010-12-31 | Credit   |  |  |
| 825094             | 645176 | 2011-01-01 to 2011-06-30    | 6           | \$18.42                             | \$110.52                      | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 825094             | 645176 | 2011-07-01 to 2011-12-31    | 6           | \$18.42                             | \$110.52                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 825094             | 645176 | 2012-01-01 to 2012-04-30    | 4           | \$18.42                             | \$73.68                       | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 825094             | 701571 | 2012-05-01 to 2012-06-30    | 2           | \$311.25                            | \$622.50                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 825094             | 701571 | 2012-07-01 to 2012-12-31    | 6           | \$311.25                            | \$1,867.50                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 872154             | 656387 | 2012-07-01 to 2012-09-30    | 3           | \$400.70                            | \$1,202.10                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 889353             | 698167 | 2012-07-01 to 2012-12-31    | 6           | \$176.21                            | \$1,057.26                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| <b>Posted Date</b> |        | <b>2012-07-19</b>           |             | <b>Total TAC Amount: \$1,687.99</b> |                               |                          |          |  |  |
| 895658             | 647984 | 2010-05-01 to 2010-06-30    | 2           | \$12.28                             | \$24.56                       | 2010-01-01 to 2010-06-30 | Credit   |  |  |
| 895658             | 647984 | 2010-07-01 to 2010-12-31    | 6           | \$12.28                             | \$73.68                       | 2010-07-01 to 2010-12-31 | Credit   |  |  |
| 895658             | 647984 | 2011-01-01 to 2011-06-30    | 6           | \$12.28                             | \$73.68                       | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 895658             | 647984 | 2011-07-01 to 2011-12-31    | 6           | \$12.28                             | \$73.68                       | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 895658             | 647984 | 2012-01-01 to 2012-01-31    | 1           | \$12.28                             | \$12.28                       | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 895658             | 706446 | 2012-02-01 to 2012-06-30    | 5           | \$130.01                            | \$650.05                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 895658             | 706446 | 2012-07-01 to 2012-12-31    | 6           | \$130.01                            | \$780.06                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2241-25**      4913 BROADWAY

**Managing Agent Information:** MARTIN SCHARF  
 4915 BROADWAY REALTY  
 P O BOX 574  
 CEDARHURST, NY 11516

**Owner Information:** 4915 BROADWAY REALTY LLC  
 P O BOX 574  
 CEDARHURST, NY 11516

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                    | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|---------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-10-22</b> |        |                             |             | <b>Total TAC Amount: (\$1,202.10)</b> |                               |                          |          |
| 872154                        | 656387 | 2012-07-01 to 2012-09-30    | 3           | (\$400.70)                            | (\$1,202.10)                  | 2012-07-01 to 2012-12-31 | Debit    |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$6,138.06</b>   |                               |                          |          |
| 823167                        | 676095 | 2013-01-01 to 2013-06-30    | 6           | \$405.54                              | \$2,433.24                    | 2013-01-01 to 2013-06-30 | Credit   |
| 825094                        | 701571 | 2013-01-01 to 2013-06-30    | 6           | \$311.25                              | \$1,867.50                    | 2013-01-01 to 2013-06-30 | Credit   |
| 889353                        | 698167 | 2013-01-01 to 2013-06-30    | 6           | \$176.21                              | \$1,057.26                    | 2013-01-01 to 2013-06-30 | Credit   |
| 895658                        | 706446 | 2013-01-01 to 2013-06-30    | 6           | \$130.01                              | \$780.06                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2241-111**      73 COOPER STREET

**Managing Agent Information:**

KATZ  
  
P O BOX 040-114  
BROOKLYN, NY 11204

**Owner Information:**

128 EAST 86TH STREET  
JOINT VENTURE  
128 EAST 86TH STREET  
NEW YORK, NY 10028

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| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period                        | TAC Type |
|--------------------|--------|-----------------------------|-------------|--------------------|-------------------------------|-----------------------------------|----------|
| <b>Posted Date</b> |        |                             |             | <b>2012-02-22</b>  |                               | <b>Total TAC Amount: \$420.00</b> |          |
| 827023             | 691808 | 2011-12-01 to 2011-12-31    | 1           | \$60.00            | \$60.00                       | 2011-07-01 to 2011-12-31          | Credit   |
| 827023             | 691808 | 2012-01-01 to 2012-06-30    | 6           | \$60.00            | \$360.00                      | 2012-01-01 to 2012-06-30          | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2242-5**      **165 SEAMAN AVENUE**

**Managing Agent Information:**  
 THE PARKOFF MANAGEMENT  
 98 CUTTERMILL ROAD - # 444S  
 GREAT NECK, NY 11021

**Owner Information:**      165 SEAMAN, LLC  
 98 CUTTERMILL ROAD - 444S  
 GREAT NECK, NY 11021

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$767.06</b> |                               |                          |          |
| 892715                        | 691441 | 2011-12-01 to 2011-12-31    | 1           | \$109.58                          | \$109.58                      | 2011-07-01 to 2011-12-31 | Credit   |
| 892715                        | 691441 | 2012-01-01 to 2012-06-30    | 6           | \$109.58                          | \$657.48                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$846.42</b> |                               |                          |          |
| 882638                        | 651743 | 2012-07-01 to 2012-07-31    | 1           | \$117.71                          | \$117.71                      | 2012-07-01 to 2012-12-31 | Credit   |
| 892715                        | 691441 | 2012-07-01 to 2012-11-30    | 5           | \$109.58                          | \$547.90                      | 2012-07-01 to 2012-12-31 | Credit   |
| 903987                        | 685946 | 2011-10-01 to 2011-12-31    | 3           | \$20.09                           | \$60.27                       | 2011-07-01 to 2011-12-31 | Credit   |
| 903987                        | 685946 | 2012-01-01 to 2012-06-30    | 6           | \$20.09                           | \$120.54                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-07-19</b> |        |                             |             | <b>Total TAC Amount: \$846.35</b> |                               |                          |          |
| 882638                        | 708119 | 2012-08-01 to 2012-12-31    | 5           | \$169.27                          | \$846.35                      | 2012-07-01 to 2012-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2242-5**      **165 SEAMAN AVENUE**

**Managing Agent Information:**  
 THE PARKOFF MANAGEMENT  
 98 CUTTERMILL ROAD - # 444S  
 GREAT NECK, NY 11021

**Owner Information:**      165 SEAMAN, LLC  
 98 CUTTERMILL ROAD - 444S  
 GREAT NECK, NY 11021

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|--------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date</b> |        | <b>2012-11-23</b>           |             | <b>Total TAC Amount: \$11,268.51</b> |                               |                          |          |  |
| 836373             | 719594 | 2010-04-01 to 2010-06-30    | 3           | \$218.55                             | \$655.65                      | 2010-01-01 to 2010-06-30 | Credit   |  |
| 836373             | 719594 | 2010-07-01 to 2010-12-31    | 6           | \$218.55                             | \$1,311.30                    | 2010-07-01 to 2010-12-31 | Credit   |  |
| 836373             | 719594 | 2011-01-01 to 2011-06-30    | 6           | \$218.55                             | \$1,311.30                    | 2011-01-01 to 2011-06-30 | Credit   |  |
| 836373             | 719594 | 2011-07-01 to 2011-12-31    | 6           | \$218.55                             | \$1,311.30                    | 2011-07-01 to 2011-12-31 | Credit   |  |
| 836373             | 719594 | 2012-01-01 to 2012-03-31    | 3           | \$218.55                             | \$655.65                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 836373             | 719595 | 2012-04-01 to 2012-06-30    | 3           | \$264.83                             | \$794.49                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 836373             | 719595 | 2012-07-01 to 2012-12-31    | 6           | \$264.83                             | \$1,588.98                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 836373             | 719595 | 2013-01-01 to 2013-06-30    | 6           | \$264.83                             | \$1,588.98                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 882638             | 708119 | 2013-01-01 to 2013-06-30    | 6           | \$169.27                             | \$1,015.62                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 903987             | 718878 | 2012-07-01 to 2012-12-31    | 6           | \$86.27                              | \$517.62                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 903987             | 718878 | 2013-01-01 to 2013-06-30    | 6           | \$86.27                              | \$517.62                      | 2013-01-01 to 2013-06-30 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2242-26**      **98 COOPER STREET**

**Managing Agent Information:**  
IAN DEFRONZE  
ABC PROPERTIES  
  
152 WEST 57TH STREET - 12 FL  
NEW YORK, NY 10019

**Owner Information:**  
100 COOPER STREET ASSOCIATES  
C/O ABC PROPERTIES  
1775 BROADWAY - STE 515  
NEW YORK, NY 10019

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$537.80</b> |                               |                          |          |
| 879288                        | 686312 | 2011-09-01 to 2011-12-31    | 4           | \$53.78                           | \$215.12                      | 2011-07-01 to 2011-12-31 | Credit   |
| 879288                        | 686312 | 2012-01-01 to 2012-06-30    | 6           | \$53.78                           | \$322.68                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$107.56</b> |                               |                          |          |
| 879288                        | 686312 | 2012-07-01 to 2012-08-31    | 2           | \$53.78                           | \$107.56                      | 2012-07-01 to 2012-12-31 | Credit   |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2242-29**      **639 WEST 207 STREET**

**Managing Agent Information:**  
207 REALTY LLC  
1 PENN PLAZA - SUITE 4000  
NEW YORK, NY 10119

**Owner Information:**  
207 REALTY LLC  
ONE PENN PLAZA - SUITE 4000  
NEW YORK, NY 10119

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$2,232.50</b> |                               |                          |          |  |  |
| 831196                        | 676535 | 2012-07-01 to 2012-12-31    | 6           | \$330.81                            | \$1,984.86                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 882891                        | 651439 | 2012-07-01 to 2012-08-31    | 2           | \$123.82                            | \$247.64                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$3,712.86</b> |                               |                          |          |  |  |
| 831196                        | 676535 | 2013-01-01 to 2013-06-30    | 6           | \$330.81                            | \$1,984.86                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 882891                        | 710444 | 2012-09-01 to 2012-12-31    | 4           | \$172.80                            | \$691.20                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 882891                        | 710444 | 2013-01-01 to 2013-06-30    | 6           | \$172.80                            | \$1,036.80                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2242-37**      **97 COOPER STREET**

**Managing Agent Information:**

BERNARD AISENBERG  
ROSEDALE MANAGEMENT  
  
1775 BROADWAY - ROOM 424  
NEW YORK, NY 10019

**Owner Information:**

BERNARD AISENBERG  
ROSEDALE MANAGEMENT  
  
1775 BROADWAY - RM424  
NEW YORK, NY 10019-1982

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                    | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |
|--------------------|--------|-----------------------------|-------------|---------------------------------------|-------------------------------|--------------------------|----------|--|--|
| <b>Posted Date</b> |        | <b>2012-01-23</b>           |             | <b>Total TAC Amount: \$1,582.41</b>   |                               |                          |          |  |  |
| 842270             | 690448 | 2012-01-01 to 2012-06-30    | 6           | \$226.58                              | \$1,359.48                    | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 892371             | 629502 | 2009-11-01 to 2009-12-31    | 2           | \$74.31                               | \$148.62                      | 2009-07-01 to 2009-12-31 | Credit   |  |  |
| 892371             | 629502 | 2010-01-01 to 2010-01-31    | 1           | \$74.31                               | \$74.31                       | 2010-01-01 to 2010-06-30 | Credit   |  |  |
| <b>Posted Date</b> |        | <b>2012-04-19</b>           |             | <b>Total TAC Amount: (\$1,038.56)</b> |                               |                          |          |  |  |
| 892371             | 629502 | 2009-11-01 to 2009-12-31    | 2           | (\$74.31)                             | (\$148.62)                    | 2009-07-01 to 2009-12-31 | Debit    |  |  |
| 892371             | 629502 | 2009-11-01 to 2009-12-31    | 2           | \$76.13                               | \$152.26                      | 2009-07-01 to 2009-12-31 | Credit   |  |  |
| 892371             | 629502 | 2010-01-01 to 2010-01-31    | 1           | (\$74.31)                             | (\$74.31)                     | 2010-01-01 to 2010-06-30 | Debit    |  |  |
| 892371             | 629502 | 2010-01-01 to 2010-01-31    | 1           | \$76.13                               | \$76.13                       | 2010-01-01 to 2010-06-30 | Credit   |  |  |
| 892371             | 638300 | 2010-02-01 to 2010-06-30    | 5           | (\$189.89)                            | (\$949.45)                    | 2010-01-01 to 2010-06-30 | Debit    |  |  |
| 892371             | 638300 | 2010-02-01 to 2010-06-30    | 5           | \$84.01                               | \$420.05                      | 2010-01-01 to 2010-06-30 | Credit   |  |  |
| 892371             | 638300 | 2010-07-01 to 2010-12-31    | 6           | \$84.01                               | \$504.06                      | 2010-07-01 to 2010-12-31 | Credit   |  |  |
| 892371             | 638300 | 2010-07-01 to 2010-12-31    | 6           | (\$189.89)                            | (\$1,139.34)                  | 2010-07-01 to 2010-12-31 | Debit    |  |  |
| 892371             | 638300 | 2011-01-01 to 2011-06-30    | 6           | (\$189.89)                            | (\$1,139.34)                  | 2011-01-01 to 2011-06-30 | Debit    |  |  |
| 892371             | 638300 | 2011-01-01 to 2011-06-30    | 6           | \$84.01                               | \$504.06                      | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 892371             | 638300 | 2011-07-01 to 2011-12-31    | 6           | \$84.01                               | \$504.06                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 892371             | 638300 | 2011-07-01 to 2011-12-31    | 6           | (\$189.89)                            | (\$1,139.34)                  | 2011-07-01 to 2011-12-31 | Debit    |  |  |
| 892371             | 638300 | 2012-01-01 to 2012-01-31    | 1           | \$84.01                               | \$84.01                       | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 892371             | 638300 | 2012-01-01 to 2012-01-31    | 1           | (\$189.89)                            | (\$189.89)                    | 2012-01-01 to 2012-06-30 | Debit    |  |  |
| 892371             | 693422 | 2012-02-01 to 2012-06-30    | 5           | \$299.42                              | \$1,497.10                    | 2012-01-01 to 2012-06-30 | Credit   |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2242-37      97 COOPER STREET**

|                                    |  |                           |  |
|------------------------------------|--|---------------------------|--|
| <b>Managing Agent Information:</b> | BERNARD AISENBERG<br>ROSEDALE MANAGEMENT<br><br>1775 BROADWAY - ROOM 424<br>NEW YORK, NY 10019 | <b>Owner Information:</b> | BERNARD AISENBERG<br>ROSEDALE MANAGEMENT<br><br>1775 BROADWAY - RM424<br>NEW YORK, NY 10019-1982 |
|------------------------------------|--|---------------------------|--|

| Docket #                      | App #  | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|-------------------------------|--------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date 2012-05-22</b> |        | <b>Total TAC Amount: \$6,425.88</b> |             |                    |                               |                          |          |  |
| 842270                        | 690448 | 2012-01-01 to 2012-06-30            | 6           | \$54.17            | \$325.02                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 842270                        | 690448 | 2012-01-01 to 2012-06-30            | 6           | \$4.52             | \$27.12                       | 2012-01-01 to 2012-06-30 | Credit   |  |
| 842270                        | 690448 | 2012-07-01 to 2012-12-31            | 6           | \$226.58           | \$1,359.48                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 842270                        | 690448 | 2012-07-01 to 2012-12-31            | 6           | \$54.17            | \$325.02                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 842270                        | 690448 | 2012-07-01 to 2012-12-31            | 6           | \$4.52             | \$27.12                       | 2012-07-01 to 2012-12-31 | Credit   |  |
| 865954                        | 669048 | 2012-07-01 to 2012-12-31            | 6           | \$368.11           | \$2,208.66                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 892371                        | 693422 | 2012-07-01 to 2012-12-31            | 6           | \$299.42           | \$1,796.52                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 900735                        | 671211 | 2011-04-01 to 2011-06-30            | 3           | \$118.98           | \$356.94                      | 2011-01-01 to 2011-06-30 | Credit   |  |
| <b>Posted Date 2012-06-22</b> |        | <b>Total TAC Amount: \$4,152.72</b> |             |                    |                               |                          |          |  |
| 900735                        | 671211 | 2011-04-01 to 2011-06-30            | 3           | \$35.80            | \$107.40                      | 2011-01-01 to 2011-06-30 | Credit   |  |
| 900735                        | 705197 | 2011-07-01 to 2011-12-31            | 6           | \$224.74           | \$1,348.44                    | 2011-07-01 to 2011-12-31 | Credit   |  |
| 900735                        | 705197 | 2012-01-01 to 2012-06-30            | 6           | \$224.74           | \$1,348.44                    | 2012-01-01 to 2012-06-30 | Credit   |  |
| 900735                        | 705197 | 2012-07-01 to 2012-12-31            | 6           | \$224.74           | \$1,348.44                    | 2012-07-01 to 2012-12-31 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2242-37      97 COOPER STREET**

|                                    |  |                           |  |
|------------------------------------|--|---------------------------|--|
| <b>Managing Agent Information:</b> | BERNARD AISENBERG<br>ROSEDALE MANAGEMENT<br><br>1775 BROADWAY - ROOM 424<br>NEW YORK, NY 10019 | <b>Owner Information:</b> | BERNARD AISENBERG<br>ROSEDALE MANAGEMENT<br><br>1775 BROADWAY - RM424<br>NEW YORK, NY 10019-1982 |
|------------------------------------|--|---------------------------|--|

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-10-22</b> |        |                             |             | <b>Total TAC Amount: \$2,921.65</b> |                               |                          |          |
| 865954                        | 551913 | 2007-11-01 to 2007-11-30    | 1           | \$1,933.20                          | \$1,933.20                    | 2007-07-01 to 2007-12-31 | Credit   |
| 865954                        | 609154 | 2010-02-01 to 2010-06-30    | 5           | \$59.85                             | \$299.25                      | 2010-01-01 to 2010-06-30 | Credit   |
| 865954                        | 609154 | 2010-07-01 to 2010-12-31    | 6           | \$59.85                             | \$359.10                      | 2010-07-01 to 2010-12-31 | Credit   |
| 865954                        | 609154 | 2011-01-01 to 2011-01-31    | 1           | \$59.85                             | \$59.85                       | 2011-01-01 to 2011-06-30 | Credit   |
| 865954                        | 669048 | 2011-02-01 to 2011-06-30    | 5           | \$11.75                             | \$58.75                       | 2011-01-01 to 2011-06-30 | Credit   |
| 865954                        | 669048 | 2011-07-01 to 2011-12-31    | 6           | \$11.75                             | \$70.50                       | 2011-07-01 to 2011-12-31 | Credit   |
| 865954                        | 669048 | 2012-01-01 to 2012-06-30    | 6           | \$11.75                             | \$70.50                       | 2012-01-01 to 2012-06-30 | Credit   |
| 865954                        | 669048 | 2012-07-01 to 2012-12-31    | 6           | \$11.75                             | \$70.50                       | 2012-07-01 to 2012-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2242-37**      **97 COOPER STREET**

**Managing Agent Information:**  
 BERNARD AISENBERG  
 ROSEDALE MANAGEMENT  
 1775 BROADWAY - ROOM 424  
 NEW YORK, NY 10019

**Owner Information:**  
 BERNARD AISENBERG  
 ROSEDALE MANAGEMENT  
 1775 BROADWAY - RM424  
 NEW YORK, NY 10019-1982

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date</b> |        | <b>2012-11-23</b>           |             | <b>Total TAC Amount: \$7,689.17</b> |                               |                          |          |  |  |  |
| 842270             | 690448 | 2013-01-01 to 2013-06-30    | 6           | \$226.58                            | \$1,359.48                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 842270             | 690448 | 2013-01-01 to 2013-06-30    | 6           | \$54.17                             | \$325.02                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 842270             | 690448 | 2013-01-01 to 2013-06-30    | 6           | \$4.52                              | \$27.12                       | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 865954             | 669048 | 2013-01-01 to 2013-01-31    | 1           | \$368.11                            | \$368.11                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 865954             | 669048 | 2013-01-01 to 2013-01-31    | 1           | \$11.75                             | \$11.75                       | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 892371             | 629502 | 2009-11-01 to 2009-12-31    | 2           | \$53.70                             | \$107.40                      | 2009-07-01 to 2009-12-31 | Credit   |  |  |  |
| 892371             | 629502 | 2010-01-01 to 2010-01-31    | 1           | \$53.70                             | \$53.70                       | 2010-01-01 to 2010-06-30 | Credit   |  |  |  |
| 892371             | 638300 | 2010-02-01 to 2010-06-30    | 5           | \$53.70                             | \$268.50                      | 2010-01-01 to 2010-06-30 | Credit   |  |  |  |
| 892371             | 638300 | 2010-07-01 to 2010-12-31    | 6           | \$53.70                             | \$322.20                      | 2010-07-01 to 2010-12-31 | Credit   |  |  |  |
| 892371             | 638300 | 2011-01-01 to 2011-06-30    | 6           | \$53.70                             | \$322.20                      | 2011-01-01 to 2011-06-30 | Credit   |  |  |  |
| 892371             | 638300 | 2011-07-01 to 2011-12-31    | 6           | \$53.70                             | \$322.20                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |  |
| 892371             | 638300 | 2012-01-01 to 2012-01-31    | 1           | \$53.70                             | \$53.70                       | 2012-01-01 to 2012-06-30 | Credit   |  |  |  |
| 892371             | 693422 | 2012-02-01 to 2012-06-30    | 5           | \$5.29                              | \$26.45                       | 2012-01-01 to 2012-06-30 | Credit   |  |  |  |
| 892371             | 693422 | 2012-02-01 to 2012-06-30    | 5           | \$53.70                             | \$268.50                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |  |
| 892371             | 693422 | 2012-07-01 to 2012-12-31    | 6           | \$5.29                              | \$31.74                       | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| 892371             | 693422 | 2012-07-01 to 2012-12-31    | 6           | \$53.70                             | \$322.20                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| 892371             | 693422 | 2013-01-01 to 2013-06-30    | 6           | \$5.29                              | \$31.74                       | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 892371             | 693422 | 2013-01-01 to 2013-06-30    | 6           | \$299.42                            | \$1,796.52                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 892371             | 693422 | 2013-01-01 to 2013-06-30    | 6           | \$53.70                             | \$322.20                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 900735             | 705197 | 2013-01-01 to 2013-06-30    | 6           | \$224.74                            | \$1,348.44                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2242-67**      **631 WEST 207 STREET**

**Managing Agent Information:**  
 DERMOT REALTY  
 729 7TH AVE FL. 15  
 NEW YORK, NY 10019

**Owner Information:**  
 623-631 W 207TH STREET INVESTORS  
 320 WEST 57TH STREET - 5 FL  
 NEW YORK, NY 10019

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-03-20</b> |        |                             |             | <b>Total TAC Amount: \$920.85</b>   |                               |                          |          |
| 732401C                       | 691777 | 2012-01-01 to 2012-06-30    | 6           | \$91.39                             | \$548.34                      | 2012-01-01 to 2012-06-30 | Credit   |
| 900555                        | 696203 | 2012-04-01 to 2012-06-30    | 3           | \$124.17                            | \$372.51                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$3,283.26</b> |                               |                          |          |
| 732401C                       | 691777 | 2012-07-01 to 2012-12-31    | 6           | \$91.39                             | \$548.34                      | 2012-07-01 to 2012-12-31 | Credit   |
| 817406                        | 684230 | 2012-07-01 to 2012-12-31    | 6           | \$331.65                            | \$1,989.90                    | 2012-07-01 to 2012-12-31 | Credit   |
| 900555                        | 696203 | 2012-07-01 to 2012-12-31    | 6           | \$124.17                            | \$745.02                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-09-21</b> |        |                             |             | <b>Total TAC Amount: \$2,498.28</b> |                               |                          |          |
| 732401C                       | 578220 | 2009-01-01 to 2009-06-30    | 6           | \$33.02                             | \$198.12                      | 2009-01-01 to 2009-06-30 | Credit   |
| 732401C                       | 578220 | 2009-07-01 to 2009-12-31    | 6           | \$33.02                             | \$198.12                      | 2009-07-01 to 2009-12-31 | Credit   |
| 732401C                       | 636700 | 2010-01-01 to 2010-06-30    | 6           | \$68.51                             | \$411.06                      | 2010-01-01 to 2010-06-30 | Credit   |
| 732401C                       | 636700 | 2010-07-01 to 2010-12-31    | 6           | \$68.51                             | \$411.06                      | 2010-07-01 to 2010-12-31 | Credit   |
| 732401C                       | 636700 | 2011-01-01 to 2011-06-30    | 6           | \$68.51                             | \$411.06                      | 2011-01-01 to 2011-06-30 | Credit   |
| 732401C                       | 636700 | 2011-01-01 to 2011-06-30    | 6           | \$38.15                             | \$228.90                      | 2011-01-01 to 2011-06-30 | Credit   |
| 732401C                       | 636700 | 2011-07-01 to 2011-12-31    | 6           | \$68.51                             | \$411.06                      | 2011-07-01 to 2011-12-31 | Credit   |
| 732401C                       | 636700 | 2011-07-01 to 2011-12-31    | 6           | \$38.15                             | \$228.90                      | 2011-07-01 to 2011-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$3,283.26</b> |                               |                          |          |
| 732401C                       | 691777 | 2013-01-01 to 2013-06-30    | 6           | \$91.39                             | \$548.34                      | 2013-01-01 to 2013-06-30 | Credit   |
| 817406                        | 684230 | 2013-01-01 to 2013-06-30    | 6           | \$331.65                            | \$1,989.90                    | 2013-01-01 to 2013-06-30 | Credit   |
| 900555                        | 696203 | 2013-01-01 to 2013-06-30    | 6           | \$124.17                            | \$745.02                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2243-4**

**585 ISHAM STREET**

**Managing Agent Information:** VICTOR GORODISCHER

PO BOX 212-FT GEORGE STATION  
NEW YORK, NY 10040

**Owner Information:**

ALEF REALTY MANAGEMENT CO LLC

PO BOX 212-FORT GEORGE STA  
NEW YORK, NY 10040

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$1,177.98</b> |                               |                          |          |  |  |
| 821472                        | 692048 | 2012-01-01 to 2012-06-30    | 6           | \$196.33                            | \$1,177.98                    | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$1,360.00</b> |                               |                          |          |  |  |
| 744432                        | 696376 | 2012-03-01 to 2012-06-30    | 4           | \$340.00                            | \$1,360.00                    | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$8,697.66</b> |                               |                          |          |  |  |
| 744432                        | 696376 | 2012-07-01 to 2012-12-31    | 6           | \$340.00                            | \$2,040.00                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 753901C                       | 680571 | 2012-07-01 to 2012-12-31    | 6           | \$76.36                             | \$458.16                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 802315                        | 679995 | 2012-07-01 to 2012-12-31    | 6           | \$796.18                            | \$4,777.08                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 821472                        | 692048 | 2012-07-01 to 2012-12-31    | 6           | \$196.33                            | \$1,177.98                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 883097                        | 651260 | 2012-07-01 to 2012-08-31    | 2           | \$122.22                            | \$244.44                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| <b>Posted Date 2012-09-21</b> |        |                             |             | <b>Total TAC Amount: \$700.48</b>   |                               |                          |          |  |  |
| 883097                        | 709934 | 2012-09-01 to 2012-12-31    | 4           | \$175.12                            | \$700.48                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$9,351.22</b> |                               |                          |          |  |  |
| 744432                        | 696376 | 2013-01-01 to 2013-06-30    | 6           | \$340.00                            | \$2,040.00                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 753901C                       | 680571 | 2013-01-01 to 2013-04-30    | 4           | \$76.36                             | \$305.44                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 802315                        | 679995 | 2013-01-01 to 2013-06-30    | 6           | \$796.18                            | \$4,777.08                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 821472                        | 692048 | 2013-01-01 to 2013-06-30    | 6           | \$196.33                            | \$1,177.98                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 883097                        | 709934 | 2013-01-01 to 2013-06-30    | 6           | \$175.12                            | \$1,050.72                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2243-30**      5009 BROADWAY

**Managing Agent Information:**  
 STANLEY WASSERMAN  
 S. W. MANAGEMENT,  
 145 HUGUENOT STREET - 5 FL  
 NEW ROCHELL, NY 10801

**Owner Information:**  
 MELMIKE REALTY CO  
 100 STEVENS AVENUE  
 MOUNT VERNON, NY 10550-2600

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$1,004.78</b> |                               |                          |          |
| 883187                        | 687632 | 2011-12-01 to 2011-12-31    | 1           | \$143.54                            | \$143.54                      | 2011-07-01 to 2011-12-31 | Credit   |
| 883187                        | 687632 | 2012-01-01 to 2012-06-30    | 6           | \$143.54                            | \$861.24                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$457.30</b>   |                               |                          |          |
| 900184                        | 696801 | 2012-02-01 to 2012-06-30    | 5           | \$91.46                             | \$457.30                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$5,093.46</b> |                               |                          |          |
| 709796                        | 675139 | 2012-07-01 to 2012-12-31    | 6           | \$413.02                            | \$2,478.12                    | 2012-07-01 to 2012-12-31 | Credit   |
| 883187                        | 687632 | 2012-07-01 to 2012-12-31    | 6           | \$143.54                            | \$861.24                      | 2012-07-01 to 2012-12-31 | Credit   |
| 886237                        | 663549 | 2012-07-01 to 2012-12-31    | 6           | \$160.48                            | \$962.88                      | 2012-07-01 to 2012-12-31 | Credit   |
| 900184                        | 696801 | 2012-07-01 to 2012-12-31    | 6           | \$91.46                             | \$548.76                      | 2012-07-01 to 2012-12-31 | Credit   |
| 905369                        | 695192 | 2012-01-01 to 2012-06-30    | 6           | \$26.94                             | \$161.64                      | 2012-01-01 to 2012-06-30 | Credit   |
| 905369                        | 695192 | 2012-07-01 to 2012-09-30    | 3           | \$26.94                             | \$80.82                       | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$3,591.30</b> |                               |                          |          |
| 709796                        | 675139 | 2013-01-01 to 2013-06-30    | 6           | \$413.02                            | \$2,478.12                    | 2013-01-01 to 2013-06-30 | Credit   |
| 883187                        | 687632 | 2013-01-01 to 2013-06-30    | 6           | \$143.54                            | \$861.24                      | 2013-01-01 to 2013-06-30 | Credit   |
| 886237                        | 663549 | 2013-01-01 to 2013-01-31    | 1           | \$160.48                            | \$160.48                      | 2013-01-01 to 2013-06-30 | Credit   |
| 900184                        | 696801 | 2013-01-01 to 2013-01-31    | 1           | \$91.46                             | \$91.46                       | 2013-01-01 to 2013-06-30 | Credit   |
| <b>Posted Date 2012-12-21</b> |        |                             |             | <b>Total TAC Amount: \$1,002.40</b> |                               |                          |          |
| 886237                        | 721375 | 2013-02-01 to 2013-06-30    | 5           | \$200.48                            | \$1,002.40                    | 2013-01-01 to 2013-06-30 | Credit   |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

## BBL:1-2243-45 10 PARK TERRACE EAST

**Managing Agent Information:**  
BERNARD MILLER

295 MADISON AVENUE 43 FLOOR  
NEW YORK, NY 10017

**Owner Information:**  
10 REALTY COMPANY LLC

295 MADISON AVENUE - 43 FL  
NEW YORK, NY 10017

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$387.48</b>   |                               |                          |          |
| 901459                        | 691885 | 2012-01-01 to 2012-06-30    | 6           | \$64.58                             | \$387.48                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-03-20</b> |        |                             |             | <b>Total TAC Amount: \$534.24</b>   |                               |                          |          |
| 891272                        | 694619 | 2012-01-01 to 2012-06-30    | 6           | \$89.04                             | \$534.24                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$921.72</b>   |                               |                          |          |
| 891272                        | 694619 | 2012-07-01 to 2012-12-31    | 6           | \$89.04                             | \$534.24                      | 2012-07-01 to 2012-12-31 | Credit   |
| 901459                        | 691885 | 2012-07-01 to 2012-12-31    | 6           | \$64.58                             | \$387.48                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-08-20</b> |        |                             |             | <b>Total TAC Amount: \$3,336.96</b> |                               |                          |          |
| 891272                        | 626841 | 2011-01-01 to 2011-06-30    | 6           | \$51.02                             | \$306.12                      | 2011-01-01 to 2011-06-30 | Credit   |
| 891272                        | 626841 | 2011-07-01 to 2011-12-31    | 6           | \$51.02                             | \$306.12                      | 2011-07-01 to 2011-12-31 | Credit   |
| 891272                        | 694619 | 2012-01-01 to 2012-06-30    | 6           | \$129.33                            | \$775.98                      | 2012-01-01 to 2012-06-30 | Credit   |
| 891272                        | 694619 | 2012-07-01 to 2012-12-31    | 6           | \$129.33                            | \$775.98                      | 2012-07-01 to 2012-12-31 | Credit   |
| 901459                        | 691885 | 2012-01-01 to 2012-06-30    | 6           | \$97.73                             | \$586.38                      | 2012-01-01 to 2012-06-30 | Credit   |
| 901459                        | 691885 | 2012-07-01 to 2012-12-31    | 6           | \$97.73                             | \$586.38                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$2,284.08</b> |                               |                          |          |
| 891272                        | 694619 | 2013-01-01 to 2013-06-30    | 6           | \$129.33                            | \$775.98                      | 2013-01-01 to 2013-06-30 | Credit   |
| 891272                        | 694619 | 2013-01-01 to 2013-06-30    | 6           | \$89.04                             | \$534.24                      | 2013-01-01 to 2013-06-30 | Credit   |
| 901459                        | 691885 | 2013-01-01 to 2013-06-30    | 6           | \$97.73                             | \$586.38                      | 2013-01-01 to 2013-06-30 | Credit   |
| 901459                        | 691885 | 2013-01-01 to 2013-06-30    | 6           | \$64.58                             | \$387.48                      | 2013-01-01 to 2013-06-30 | Credit   |

Information as of Monday, December 24, 2012

Borough of Manhattan

If you have any questions about the TACs on this report, please email [SCRIE@finance.nyc.gov](mailto:SCRIE@finance.nyc.gov)  
To change agent/owner information, please download the SCRIE Change Form on [www.nyc.gov/finance](http://www.nyc.gov/finance)

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2243-90**      **221 SEAMAN AVENUE**

**Managing Agent Information:**  
NICK GUARNA  
D F G  
  
P. O. BOX 150568  
BROOKLYN, NY 11215

**Owner Information:**  
PARK TERRACE WEST REALTY, LLC  
C/O METROPOLITAN PROP. SRVCS  
141-50 85TH ROAD  
BRIARWOOD, NY 11435

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| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount       | Total TAC for this Tax Period | TAX Period               | TAC Type |
|--------------------|--------|-----------------------------|-------------|--------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date</b> |        |                             |             | <b>Total TAC Amount:</b> |                               |                          |          |
| 884941             | 686925 | 2012-01-01 to 2012-06-30    | 6           | \$140.74                 | \$844.44                      | 2012-01-01 to 2012-06-30 | Credit   |

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# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2243-90**

**221 SEAMAN AVENUE**

**Managing Agent Information:**  
 NICK GUARNA  
 D F G  
 P. O. BOX 150568  
 BROOKLYN, NY 11215

**Owner Information:**  
 PARK TERRACE WEST REALTY, LLC  
 C/O METROPOLITAN PROP. SRVCS  
 141-50 85TH ROAD  
 BRIARWOOD, NY 11435

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |
|--------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|--|--|
| <b>Posted Date</b> |        | <b>2012-05-22</b>           |             | <b>Total TAC Amount: \$11,952.10</b> |                               |                          |          |  |  |
| 854244             | 546310 | 2006-02-01 to 2006-06-30    | 5           | \$26.00                              | \$130.00                      | 2006-01-01 to 2006-06-30 | Credit   |  |  |
| 854244             | 546310 | 2006-07-01 to 2006-12-31    | 6           | \$26.00                              | \$156.00                      | 2006-07-01 to 2006-12-31 | Credit   |  |  |
| 854244             | 546310 | 2007-01-01 to 2007-06-30    | 6           | \$26.00                              | \$156.00                      | 2007-01-01 to 2007-06-30 | Credit   |  |  |
| 854244             | 546310 | 2007-07-01 to 2007-12-31    | 6           | \$26.00                              | \$156.00                      | 2007-07-01 to 2007-12-31 | Credit   |  |  |
| 854244             | 546310 | 2008-01-01 to 2008-01-31    | 1           | \$26.00                              | \$26.00                       | 2008-01-01 to 2008-06-30 | Credit   |  |  |
| 854244             | 582043 | 2008-02-01 to 2008-06-30    | 5           | \$54.69                              | \$273.45                      | 2008-01-01 to 2008-06-30 | Credit   |  |  |
| 854244             | 582043 | 2008-07-01 to 2008-12-31    | 6           | \$54.69                              | \$328.14                      | 2008-07-01 to 2008-12-31 | Credit   |  |  |
| 854244             | 582043 | 2009-01-01 to 2009-06-30    | 6           | \$54.69                              | \$328.14                      | 2009-01-01 to 2009-06-30 | Credit   |  |  |
| 854244             | 582043 | 2009-07-01 to 2009-12-31    | 6           | \$54.69                              | \$328.14                      | 2009-07-01 to 2009-12-31 | Credit   |  |  |
| 854244             | 582043 | 2010-01-01 to 2010-01-31    | 1           | \$54.69                              | \$54.69                       | 2010-01-01 to 2010-06-30 | Credit   |  |  |
| 854244             | 694853 | 2010-02-01 to 2010-06-30    | 5           | \$172.58                             | \$862.90                      | 2010-01-01 to 2010-06-30 | Credit   |  |  |
| 854244             | 694853 | 2010-07-01 to 2010-12-31    | 6           | \$172.58                             | \$1,035.48                    | 2010-07-01 to 2010-12-31 | Credit   |  |  |
| 854244             | 694853 | 2011-01-01 to 2011-06-30    | 6           | \$172.58                             | \$1,035.48                    | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 854244             | 694853 | 2011-07-01 to 2011-12-31    | 6           | \$172.58                             | \$1,035.48                    | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 854244             | 694853 | 2012-01-01 to 2012-01-31    | 1           | \$172.58                             | \$172.58                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 854244             | 700816 | 2012-02-01 to 2012-06-30    | 5           | \$215.18                             | \$1,075.90                    | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 854244             | 700816 | 2012-07-01 to 2012-12-31    | 6           | \$215.18                             | \$1,291.08                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 865485             | 681645 | 2012-07-01 to 2012-12-31    | 6           | \$242.26                             | \$1,453.56                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 878735             | 698663 | 2012-05-01 to 2012-06-30    | 2           | \$151.08                             | \$302.16                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 878735             | 698663 | 2012-07-01 to 2012-12-31    | 6           | \$151.08                             | \$906.48                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 884941             | 686925 | 2012-07-01 to 2012-12-31    | 6           | \$140.74                             | \$844.44                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2243-90**      **221 SEAMAN AVENUE**

**Managing Agent Information:**  
 NICK GUARNA  
 D F G  
  
 P. O. BOX 150568  
 BROOKLYN, NY 11215

**Owner Information:**  
 PARK TERRACE WEST REALTY, LLC  
 C/O METROPOLITAN PROP. SRVCS  
 141-50 85TH ROAD  
 BRIARWOOD, NY 11435

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |
|--------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|--|--|
| <b>Posted Date</b> |        | <b>2012-07-19</b>           |             | <b>Total TAC Amount: \$10,483.84</b> |                               |                          |          |  |  |
| 750727             | 706086 | 2010-08-01 to 2010-12-31    | 5           | \$324.75                             | \$1,623.75                    | 2010-07-01 to 2010-12-31 | Credit   |  |  |
| 750727             | 706086 | 2011-01-01 to 2011-06-30    | 6           | \$324.75                             | \$1,948.50                    | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 750727             | 706086 | 2011-07-01 to 2011-12-31    | 6           | \$324.75                             | \$1,948.50                    | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 750727             | 706086 | 2012-01-01 to 2012-06-30    | 6           | \$324.75                             | \$1,948.50                    | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 750727             | 706086 | 2012-07-01 to 2012-07-31    | 1           | \$324.75                             | \$324.75                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 750727             | 709004 | 2012-08-01 to 2012-12-31    | 5           | \$376.94                             | \$1,884.70                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 873608             | 707800 | 2012-07-01 to 2012-12-31    | 6           | \$134.19                             | \$805.14                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| <b>Posted Date</b> |        | <b>2012-11-23</b>           |             | <b>Total TAC Amount: \$7,510.32</b>  |                               |                          |          |  |  |
| 750727             | 709004 | 2013-01-01 to 2013-06-30    | 6           | \$376.94                             | \$2,261.64                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 854244             | 700816 | 2013-01-01 to 2013-06-30    | 6           | \$215.18                             | \$1,291.08                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 865485             | 681645 | 2013-01-01 to 2013-03-31    | 3           | \$242.26                             | \$726.78                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 873608             | 707800 | 2012-07-01 to 2012-12-31    | 6           | \$56.23                              | \$337.38                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 873608             | 707800 | 2013-01-01 to 2013-06-30    | 6           | \$56.23                              | \$337.38                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 873608             | 707800 | 2013-01-01 to 2013-06-30    | 6           | \$134.19                             | \$805.14                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 878735             | 698663 | 2013-01-01 to 2013-06-30    | 6           | \$151.08                             | \$906.48                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 884941             | 686925 | 2013-01-01 to 2013-06-30    | 6           | \$140.74                             | \$844.44                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

## BBL:1-2243-210 55 PARK TERRACE EAST

**Managing Agent Information:**  
 DOUGLAS ELLIMAN PROPERTY  
 675 THIRD AVE  
 NEW YORK, NY 10017

**Owner Information:**  
 PARK TERRACE GARDENS EAST  
 C/O INSIGNIA RESIDENTIAL GRP  
 675 THIRD AVENUE  
 NEW YORK, NY 10017

| Docket #                      | App #  | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|-------------------------------|--------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date 2012-01-23</b> |        | <b>Total TAC Amount: \$4,952.10</b> |             |                    |                               |                          |          |  |
| 866503                        | 638283 | 2010-01-01 to 2010-06-30            | 6           | \$54.42            | \$326.52                      | 2010-01-01 to 2010-06-30 | Credit   |  |
| 866503                        | 638283 | 2010-07-01 to 2010-12-31            | 6           | \$54.42            | \$326.52                      | 2010-07-01 to 2010-12-31 | Credit   |  |
| 866503                        | 638283 | 2011-01-01 to 2011-06-30            | 6           | \$54.42            | \$326.52                      | 2011-01-01 to 2011-06-30 | Credit   |  |
| 866503                        | 638283 | 2011-01-01 to 2011-06-30            | 6           | \$102.15           | \$612.90                      | 2011-01-01 to 2011-06-30 | Credit   |  |
| 866503                        | 638283 | 2011-07-01 to 2011-12-31            | 6           | \$54.42            | \$326.52                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 866503                        | 638283 | 2011-07-01 to 2011-12-31            | 6           | \$102.15           | \$612.90                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 866503                        | 690055 | 2012-01-01 to 2012-06-30            | 6           | \$403.37           | \$2,420.22                    | 2012-01-01 to 2012-06-30 | Credit   |  |
| <b>Posted Date 2012-05-22</b> |        | <b>Total TAC Amount: \$4,071.48</b> |             |                    |                               |                          |          |  |
| 811340                        | 685378 | 2012-07-01 to 2012-12-31            | 6           | \$275.21           | \$1,651.26                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 866503                        | 690055 | 2012-07-01 to 2012-12-31            | 6           | \$403.37           | \$2,420.22                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date 2012-11-23</b> |        | <b>Total TAC Amount: \$4,071.48</b> |             |                    |                               |                          |          |  |
| 811340                        | 685378 | 2013-01-01 to 2013-06-30            | 6           | \$275.21           | \$1,651.26                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 866503                        | 690055 | 2013-01-01 to 2013-06-30            | 6           | \$403.37           | \$2,420.22                    | 2013-01-01 to 2013-06-30 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

## BBL:1-2243-220 65 PARK TERRACE EAST

**Managing Agent Information:**  
PARK TERRACE  
C/O MANAGEMENT  
72 PARK TERRACE WEST APT# E16  
NEW YORK, NY 10034

**Owner Information:**  
PARK TERRACE GARDENS, INC  
C/O MANAGEMENT OFFICE  
72 PARK TERRACE WEST E16  
NEW YORK, NY 10034

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$1,161.54</b> |                               |                          |          |
| 897229                        | 691233 | 2012-01-01 to 2012-06-30    | 6           | \$193.59                            | \$1,161.54                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,161.54</b> |                               |                          |          |
| 897229                        | 691233 | 2012-07-01 to 2012-12-31    | 6           | \$193.59                            | \$1,161.54                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,161.54</b> |                               |                          |          |
| 897229                        | 691233 | 2013-01-01 to 2013-06-30    | 6           | \$193.59                            | \$1,161.54                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2243-230**      **75 PARK TERRACE EAST**

**Managing Agent Information:**

KREISEL CO INC  
909 3RD AVENUE 11FL  
NEW YORK, NY 10022

**Owner Information:**

PARK TERRACE ASSOCIATES  
60 PARK TERRACE WEST  
NEW YORK, NY 10034

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$3,621.72</b> |                               |                          |          |
| 839597                        | 690162 | 2012-01-01 to 2012-06-30    | 6           | \$603.62                            | \$3,621.72                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$3,621.72</b> |                               |                          |          |
| 839597                        | 690162 | 2012-07-01 to 2012-12-31    | 6           | \$603.62                            | \$3,621.72                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$3,621.72</b> |                               |                          |          |
| 839597                        | 690162 | 2013-01-01 to 2013-06-30    | 6           | \$603.62                            | \$3,621.72                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2243-236**      70 PARK TERRACE WEST

**Managing Agent Information:**  
ROBERT C DEBROT  
INSIGNIA RESIDENTIAL GROUP  
  
675 THIRD AVENUE - 11TH FLR  
NEW YORK, NY 10017

**Owner Information:**  
PARK TERRACE GARDENS INC  
C/O INSIGNIA RESIDENTIAL GRP  
675 THIRD AVENUE - 11 FL  
NEW YORK, NY 10017

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| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date</b> |        |                             |             | <b>2012-05-22</b>                   |                               |                          |          |
|                    |        |                             |             | <b>Total TAC Amount: \$1,344.36</b> |                               |                          |          |
| 864798             | 664245 | 2012-07-01 to 2012-12-31    | 6           | \$224.06                            | \$1,344.36                    | 2012-07-01 to 2012-12-31 | Credit   |

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# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

## BBL:1-2243-240 60 PARK TERRACE WEST

**Managing Agent Information:**

PARK TERRACE  
60 PARK TERRACE WEST  
NEW YORK, NY 10034

**Owner Information:**

PARK TERRACE ASSOCIATES  
60 PARK TERRACE WEST  
NEW YORK, NY 10034

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$471.36</b> |                               |                          |          |
| 866537                        | 691522 | 2012-01-01 to 2012-06-30    | 6           | \$78.56                           | \$471.36                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$471.36</b> |                               |                          |          |
| 866537                        | 691522 | 2012-07-01 to 2012-12-31    | 6           | \$78.56                           | \$471.36                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$471.36</b> |                               |                          |          |
| 866537                        | 691522 | 2013-01-01 to 2013-06-30    | 6           | \$78.56                           | \$471.36                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2243-241 5025 BROADWAY**

**Managing Agent Information:**

WADSWORTH VENTURA

149-45 NORTHERN BLVD. SUITE #6V  
FLUSHING, NY 11354

**Owner Information:**

INWOOD VENTURA ASSOC LLC

149-45 NORTHERN BOULEVARD  
FLUSHING, NY 11354

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$1,732.98</b> |                               |                          |          |
| 877971                        | 686836 | 2012-01-01 to 2012-06-30    | 6           | \$288.83                            | \$1,732.98                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$4,882.08</b> |                               |                          |          |
| 710254                        | 686721 | 2012-07-01 to 2012-12-31    | 6           | \$399.04                            | \$2,394.24                    | 2012-07-01 to 2012-12-31 | Credit   |
| 877971                        | 686836 | 2012-07-01 to 2012-12-31    | 6           | \$288.83                            | \$1,732.98                    | 2012-07-01 to 2012-12-31 | Credit   |
| 895039                        | 673003 | 2012-07-01 to 2012-12-31    | 6           | \$125.81                            | \$754.86                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-06-22</b> |        |                             |             | <b>Total TAC Amount: \$480.00</b>   |                               |                          |          |
| 907205                        | 703910 | 2012-05-01 to 2012-06-30    | 2           | \$60.00                             | \$120.00                      | 2012-01-01 to 2012-06-30 | Credit   |
| 907205                        | 703910 | 2012-07-01 to 2012-12-31    | 6           | \$60.00                             | \$360.00                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-07-19</b> |        |                             |             | <b>Total TAC Amount: \$1,594.08</b> |                               |                          |          |
| 877971                        | 641845 | 2011-01-01 to 2011-06-30    | 6           | \$18.88                             | \$113.28                      | 2011-01-01 to 2011-06-30 | Credit   |
| 877971                        | 641845 | 2011-07-01 to 2011-12-31    | 6           | \$18.88                             | \$113.28                      | 2011-07-01 to 2011-12-31 | Credit   |
| 877971                        | 686836 | 2012-01-01 to 2012-06-30    | 6           | \$113.96                            | \$683.76                      | 2012-01-01 to 2012-06-30 | Credit   |
| 877971                        | 686836 | 2012-07-01 to 2012-12-31    | 6           | \$113.96                            | \$683.76                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-08-20</b> |        |                             |             | <b>Total TAC Amount: \$1,223.64</b> |                               |                          |          |
| 900488                        | 711724 | 2012-04-01 to 2012-06-30    | 3           | \$135.96                            | \$407.88                      | 2012-01-01 to 2012-06-30 | Credit   |
| 900488                        | 711724 | 2012-07-01 to 2012-12-31    | 6           | \$135.96                            | \$815.76                      | 2012-07-01 to 2012-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2243-241**      5025 BROADWAY

**Managing Agent Information:**

WADSWORTH VENTURA

149-45 NORTHERN BLVD. SUITE #6V  
FLUSHING, NY 11354

**Owner Information:**

INWOOD VENTURA ASSOC LLC

149-45 NORTHERN BOULEVARD  
FLUSHING, NY 11354

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date</b> |        | <b>2012-11-23</b>           |             | <b>Total TAC Amount: \$6,329.97</b> |                               |                          |          |  |
| 710254             | 686721 | 2013-01-01 to 2013-06-30    | 6           | \$399.04                            | \$2,394.24                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 877971             | 686836 | 2013-01-01 to 2013-06-30    | 6           | \$3.05                              | \$18.30                       | 2013-01-01 to 2013-06-30 | Credit   |  |
| 877971             | 686836 | 2013-01-01 to 2013-06-30    | 6           | \$113.96                            | \$683.76                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| 877971             | 686836 | 2013-01-01 to 2013-06-30    | 6           | \$288.83                            | \$1,732.98                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 895039             | 673003 | 2013-01-01 to 2013-03-31    | 3           | \$125.81                            | \$377.43                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| 900488             | 711724 | 2013-01-01 to 2013-06-30    | 6           | \$135.96                            | \$815.76                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| 907205             | 703910 | 2012-05-01 to 2012-06-30    | 2           | \$56.25                             | \$112.50                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 907205             | 703910 | 2012-05-01 to 2012-06-30    | 2           | (\$60.00)                           | (\$120.00)                    | 2012-01-01 to 2012-06-30 | Debit    |  |
| 907205             | 703910 | 2012-07-01 to 2012-12-31    | 6           | (\$60.00)                           | (\$360.00)                    | 2012-07-01 to 2012-12-31 | Debit    |  |
| 907205             | 703910 | 2012-07-01 to 2012-12-31    | 6           | \$56.25                             | \$337.50                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 907205             | 703910 | 2013-01-01 to 2013-06-30    | 6           | (\$60.00)                           | (\$360.00)                    | 2013-01-01 to 2013-06-30 | Debit    |  |
| 907205             | 703910 | 2013-01-01 to 2013-06-30    | 6           | \$60.00                             | \$360.00                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| 907205             | 703910 | 2013-01-01 to 2013-06-30    | 6           | \$56.25                             | \$337.50                      | 2013-01-01 to 2013-06-30 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2243-258**      5057 BROADWAY

**Managing Agent Information:**  
 CHAIM SCHWEID  
 FIS ASSOCIATES  
  
 P O BOX 165  
 BROOKLYN, NY 11219

**Owner Information:**  
 CHAIM SCHWEID  
 FIS REALTY ASSOCIATES  
  
 P.O. BOX 165  
 BROOKLYN, NY 11219-

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$4,090.54</b> |                               |                          |          |
| 719214                        | 657644 | 2012-07-01 to 2012-10-31    | 4           | \$374.25                            | \$1,497.00                    | 2012-07-01 to 2012-12-31 | Credit   |
| 828103                        | 668964 | 2012-07-01 to 2012-10-31    | 4           | \$220.45                            | \$881.80                      | 2012-07-01 to 2012-12-31 | Credit   |
| 861716                        | 681401 | 2012-07-01 to 2012-12-31    | 6           | \$285.29                            | \$1,711.74                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,711.74</b> |                               |                          |          |
| 861716                        | 681401 | 2013-01-01 to 2013-06-30    | 6           | \$285.29                            | \$1,711.74                    | 2013-01-01 to 2013-06-30 | Credit   |
| <b>Posted Date 2012-12-21</b> |        |                             |             | <b>Total TAC Amount: \$3,314.00</b> |                               |                          |          |
| 719214                        | 714407 | 2012-11-01 to 2012-12-31    | 2           | \$414.25                            | \$828.50                      | 2012-07-01 to 2012-12-31 | Credit   |
| 719214                        | 714407 | 2013-01-01 to 2013-06-30    | 6           | \$414.25                            | \$2,485.50                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2243-268** 5085 BROADWAY

**Managing Agent Information:** EDUARDO VASQUEZ  
31 SHERMAN AVENUE  
NEW YORK, NY 10040

**Owner Information:** 5085 BROADWAY CORP  
P O BOX 310  
NEW YORK, NY 10040

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,265.52</b> |                               |                          |          |
| 884042                        | 682093 | 2012-07-01 to 2012-12-31    | 6           | \$210.92                            | \$1,265.52                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,265.52</b> |                               |                          |          |
| 884042                        | 682093 | 2013-01-01 to 2013-06-30    | 6           | \$210.92                            | \$1,265.52                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2243-277** 510 WEST 218 STREET

**Managing Agent Information:**  
WAHAB NASIR  
P O BOX 570669  
WHITESTONE, NY 11357

**Owner Information:**  
510 WEST 218 HOLDING CORP  
P O BOX 570669  
WHITESTONE, NY 11357

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$684.43</b>   |                               |                          |          |
| 826517                        | 657290 | 2012-07-01 to 2012-09-30    | 3           | \$255.47                            | \$766.41                      | 2012-07-01 to 2012-12-31 | Credit   |
| 888537                        | 642165 | 2011-03-01 to 2011-03-31    | 1           | (\$81.98)                           | (\$81.98)                     | 2011-01-01 to 2011-06-30 | Debit    |
| <b>Posted Date 2012-09-21</b> |        |                             |             | <b>Total TAC Amount: \$845.28</b>   |                               |                          |          |
| 826517                        | 712625 | 2012-10-01 to 2012-12-31    | 3           | \$281.76                            | \$845.28                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,690.56</b> |                               |                          |          |
| 826517                        | 712625 | 2013-01-01 to 2013-06-30    | 6           | \$281.76                            | \$1,690.56                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2243-283**      520 WEST 218 STREET

|                                    |  |                           |   |
|------------------------------------|--|---------------------------|---|
| <b>Managing Agent Information:</b> | AARON SUSSMAN<br>218 STREET COMPANY<br><br>PO BOX 1008-FT GEORGE STATION<br>NEW YORK, NY 10040 | <b>Owner Information:</b> | AARON SUSSMAN<br>218 STREET CO LLC<br><br>PO BOX 1008 FT GEORGE STATION<br>NEW YORK, NY 10040 |
|------------------------------------|--|---------------------------|---|

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-10-22</b> |        |                             |             | <b>Total TAC Amount: \$6,527.20</b> |                               |                          |          |
| 867514                        | 672788 | 2011-05-01 to 2011-06-30    | 2           | \$326.36                            | \$652.72                      | 2011-01-01 to 2011-06-30 | Credit   |
| 867514                        | 672788 | 2011-07-01 to 2011-12-31    | 6           | \$326.36                            | \$1,958.16                    | 2011-07-01 to 2011-12-31 | Credit   |
| 867514                        | 672788 | 2012-01-01 to 2012-06-30    | 6           | \$326.36                            | \$1,958.16                    | 2012-01-01 to 2012-06-30 | Credit   |
| 867514                        | 672788 | 2012-07-01 to 2012-12-31    | 6           | \$326.36                            | \$1,958.16                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,305.44</b> |                               |                          |          |
| 867514                        | 672788 | 2013-01-01 to 2013-04-30    | 4           | \$326.36                            | \$1,305.44                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2243-289**      532 WEST 218 STREET

**Managing Agent Information:**

PHILIPS INTERNATIONAL  
NEWYORK, NY 10017

**Owner Information:**

PHILIPS INTERNATIONAL  
295 MADISON AVENUE 2ND FL  
NEW YORK, NY 10017

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$335.76</b>   |                               |                          |          |
| 850139                        | 662181 | 2012-07-01 to 2012-08-31    | 2           | \$167.88                            | \$335.76                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-12-21</b> |        |                             |             | <b>Total TAC Amount: \$2,150.70</b> |                               |                          |          |
| 850139                        | 709436 | 2012-09-01 to 2012-12-31    | 4           | \$215.07                            | \$860.28                      | 2012-07-01 to 2012-12-31 | Credit   |
| 850139                        | 709436 | 2013-01-01 to 2013-06-30    | 6           | \$215.07                            | \$1,290.42                    | 2013-01-01 to 2013-06-30 | Credit   |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

## BBL:1-2243-309 98 PARK TERRACE EAST

**Managing Agent Information:**  
 PARK TERRANCE ASSOC,  
 C/O METRO PROPERTY LLC  
 4 WEST RED OAK LANE STE 200  
 WHITE PLAINS, NY 10604

**Owner Information:**  
 EAST EIGHTIES UNITS, LLC  
 C/O METRO PROPERTY GROUP LLC  
 FOUR WEST RED OAK LANE  
 WHITE PLAINS, NY 10604

| Docket #                      | App #  | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|-------------------------------|--------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date 2012-05-22</b> |        | <b>Total TAC Amount: \$5,436.54</b> |             |                    |                               |                          |          |  |
| 602566                        | 673554 | 2012-07-01 to 2012-12-31            | 6           | \$24.68            | \$148.08                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 602566                        | 673554 | 2012-07-01 to 2012-12-31            | 6           | \$486.20           | \$2,917.20                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 737814                        | 673856 | 2012-07-01 to 2012-12-31            | 6           | \$395.21           | \$2,371.26                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date 2012-08-20</b> |        | <b>Total TAC Amount: \$305.58</b>   |             |                    |                               |                          |          |  |
| 908381                        | 710157 | 2012-07-01 to 2012-12-31            | 6           | \$50.93            | \$305.58                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date 2012-10-22</b> |        | <b>Total TAC Amount: \$77.94</b>    |             |                    |                               |                          |          |  |
| 908381                        | 710157 | 2012-07-01 to 2012-12-31            | 6           | \$12.99            | \$77.94                       | 2012-07-01 to 2012-12-31 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

## BBL:1-2243-309 98 PARK TERRACE EAST

**Managing Agent Information:**  
 PARK TERRANCE ASSOC,  
 C/O METRO PROPERTY LLC  
 4 WEST RED OAK LANE STE 200  
 WHITE PLAINS, NY 10604

**Owner Information:**  
 EAST EIGHTIES UNITS, LLC  
 C/O METRO PROPERTY GROUP LLC  
 FOUR WEST RED OAK LANE  
 WHITE PLAINS, NY 10604

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date</b> |        | <b>2012-11-23</b>           |             | <b>Total TAC Amount: \$6,434.61</b> |                               |                          |          |
| 602566             | 673554 | 2013-01-01 to 2013-05-31    | 5           | \$24.68                             | \$123.40                      | 2013-01-01 to 2013-06-30 | Credit   |
| 602566             | 673554 | 2013-01-01 to 2013-05-31    | 5           | \$486.20                            | \$2,431.00                    | 2013-01-01 to 2013-06-30 | Credit   |
| 737814             | 615997 | 2010-02-01 to 2010-06-30    | 5           | \$37.02                             | \$185.10                      | 2010-01-01 to 2010-06-30 | Credit   |
| 737814             | 615997 | 2010-07-01 to 2010-12-31    | 6           | \$37.02                             | \$222.12                      | 2010-07-01 to 2010-12-31 | Credit   |
| 737814             | 615997 | 2011-01-01 to 2011-05-31    | 5           | \$37.02                             | \$185.10                      | 2011-01-01 to 2011-06-30 | Credit   |
| 737814             | 673856 | 2011-06-01 to 2011-06-30    | 1           | \$1.66                              | \$1.66                        | 2011-01-01 to 2011-06-30 | Credit   |
| 737814             | 673856 | 2011-06-01 to 2011-06-30    | 1           | \$37.02                             | \$37.02                       | 2011-01-01 to 2011-06-30 | Credit   |
| 737814             | 673856 | 2011-07-01 to 2011-12-31    | 6           | \$1.66                              | \$9.96                        | 2011-07-01 to 2011-12-31 | Credit   |
| 737814             | 673856 | 2011-07-01 to 2011-12-31    | 6           | \$37.02                             | \$222.12                      | 2011-07-01 to 2011-12-31 | Credit   |
| 737814             | 673856 | 2012-01-01 to 2012-06-30    | 6           | \$1.66                              | \$9.96                        | 2012-01-01 to 2012-06-30 | Credit   |
| 737814             | 673856 | 2012-01-01 to 2012-06-30    | 6           | \$37.02                             | \$222.12                      | 2012-01-01 to 2012-06-30 | Credit   |
| 737814             | 673856 | 2012-07-01 to 2012-12-31    | 6           | \$1.66                              | \$9.96                        | 2012-07-01 to 2012-12-31 | Credit   |
| 737814             | 673856 | 2012-07-01 to 2012-12-31    | 6           | \$37.02                             | \$222.12                      | 2012-07-01 to 2012-12-31 | Credit   |
| 737814             | 673856 | 2013-01-01 to 2013-05-31    | 5           | \$395.21                            | \$1,976.05                    | 2013-01-01 to 2013-06-30 | Credit   |
| 737814             | 673856 | 2013-01-01 to 2013-05-31    | 5           | \$1.66                              | \$8.30                        | 2013-01-01 to 2013-06-30 | Credit   |
| 737814             | 673856 | 2013-01-01 to 2013-05-31    | 5           | \$37.02                             | \$185.10                      | 2013-01-01 to 2013-06-30 | Credit   |
| 908381             | 710157 | 2013-01-01 to 2013-06-30    | 6           | \$50.93                             | \$305.58                      | 2013-01-01 to 2013-06-30 | Credit   |
| 908381             | 710157 | 2013-01-01 to 2013-06-30    | 6           | \$12.99                             | \$77.94                       | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

## BBL:1-2243-313 90 PARK TERRACE EAST

**Managing Agent Information:**  
PARK TERRANCE ASSOC,  
C/O METRO PROPERTY LLC  
4 WEST RED OAK LANE STE 200  
WHITE PLAINS, NY 10604

**Owner Information:**  
EAST EIGHTIES UNITS, LLC  
C/O METRO PROPERTY GROUP LLC  
FOUR WEST RED OAK LANE  
WHITE PLAINS, NY 10604

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$556.80</b> |                               |                          |          |
| 905288                        | 694992 | 2012-01-01 to 2012-02-29    | 2           | \$60.00                           | \$120.00                      | 2012-01-01 to 2012-06-30 | Credit   |
| 905288                        | 698966 | 2012-03-01 to 2012-06-30    | 4           | \$109.20                          | \$436.80                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$655.20</b> |                               |                          |          |
| 905288                        | 698966 | 2012-07-01 to 2012-12-31    | 6           | \$109.20                          | \$655.20                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$655.20</b> |                               |                          |          |
| 905288                        | 698966 | 2013-01-01 to 2013-06-30    | 6           | \$109.20                          | \$655.20                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

## BBL:1-2243-317 60 PARK TERRACE EAST

**Managing Agent Information:**  
70 PTE HOLDING LLC  
P O BOX 670637  
FLUSHING, NY 11367

**Owner Information:**  
REBEKA REALTY  
48-50 PARK TERRACE EAST  
NEW YORK, NY 10034

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date 2012-09-21</b> |        |                             |             | <b>Total TAC Amount: \$2,738.48</b> |                               |                          |          |  |  |  |
| 751223                        | 713740 | 2012-05-01 to 2012-06-30    | 2           | \$342.31                            | \$684.62                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |  |
| 751223                        | 713740 | 2012-07-01 to 2012-12-31    | 6           | \$342.31                            | \$2,053.86                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$2,053.86</b> |                               |                          |          |  |  |  |
| 751223                        | 713740 | 2013-01-01 to 2013-06-30    | 6           | \$342.31                            | \$2,053.86                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2243-358**      **235 SEAMAN AVENUE**

**Managing Agent Information:**  
 JOHN SATRIALE, JR  
 HAWTHORNE  
 P O BOX 57  
 TALLMAN, NY

**Owner Information:**  
 RAYMOND KAPLAN  
 2408 HAWTHORNE DR  
 YORKTOWN HEIGHTS, NY 10598-3719

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date</b> |        | <b>2012-05-22</b>           |             | <b>Total TAC Amount: \$7,774.64</b> |                               |                          |          |  |
| 754838             | 668138 | 2012-07-01 to 2012-12-31    | 6           | \$363.24                            | \$2,179.44                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 877855             | 632518 | 2010-01-01 to 2010-06-30    | 6           | \$129.99                            | \$779.94                      | 2010-01-01 to 2010-06-30 | Credit   |  |
| 877855             | 632518 | 2010-07-01 to 2010-12-31    | 6           | \$129.99                            | \$779.94                      | 2010-07-01 to 2010-12-31 | Credit   |  |
| 877855             | 632518 | 2011-01-01 to 2011-06-30    | 6           | \$129.99                            | \$779.94                      | 2011-01-01 to 2011-06-30 | Credit   |  |
| 877855             | 632518 | 2011-07-01 to 2011-12-31    | 6           | \$129.99                            | \$779.94                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 877855             | 703933 | 2012-01-01 to 2012-06-30    | 6           | \$183.29                            | \$1,099.74                    | 2012-01-01 to 2012-06-30 | Credit   |  |
| 877855             | 703933 | 2012-07-01 to 2012-12-31    | 6           | \$183.29                            | \$1,099.74                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 891894             | 679024 | 2012-07-01 to 2012-08-31    | 2           | \$137.98                            | \$275.96                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date</b> |        | <b>2012-08-20</b>           |             | <b>Total TAC Amount: \$754.60</b>   |                               |                          |          |  |
| 891894             | 709439 | 2012-09-01 to 2012-12-31    | 4           | \$188.65                            | \$754.60                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date</b> |        | <b>2012-11-23</b>           |             | <b>Total TAC Amount: \$2,958.12</b> |                               |                          |          |  |
| 754838             | 668138 | 2013-01-01 to 2013-02-28    | 2           | \$363.24                            | \$726.48                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| 877855             | 703933 | 2013-01-01 to 2013-06-30    | 6           | \$183.29                            | \$1,099.74                    | 2013-01-01 to 2013-06-30 | Credit   |  |
| 891894             | 709439 | 2013-01-01 to 2013-06-30    | 6           | \$188.65                            | \$1,131.90                    | 2013-01-01 to 2013-06-30 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2243-364**      245 SEAMAN AVENUE

**Managing Agent Information:**  
 BARRY FISHMAN  
 P.O. BOX 330  
 NEW YORK, NY 10040

**Owner Information:**  
 MAY FLOWER ARMS LLC  
 P.O. BOX 330  
 NEW YORK, NY 10040

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date</b> |        | <b>2012-05-22</b>           |             | <b>Total TAC Amount: \$9,752.34</b> |                               |                          |          |
| 729955             | 652272 | 2010-02-01 to 2010-06-30    | 5           | \$369.99                            | \$1,849.95                    | 2010-01-01 to 2010-06-30 | Credit   |
| 729955             | 652272 | 2010-02-01 to 2010-06-30    | 5           | (\$339.99)                          | (\$1,699.95)                  | 2010-01-01 to 2010-06-30 | Debit    |
| 729955             | 652272 | 2010-07-01 to 2010-12-31    | 6           | (\$339.99)                          | (\$2,039.94)                  | 2010-07-01 to 2010-12-31 | Debit    |
| 729955             | 652272 | 2010-07-01 to 2010-12-31    | 6           | \$369.99                            | \$2,219.94                    | 2010-07-01 to 2010-12-31 | Credit   |
| 729955             | 652272 | 2011-01-01 to 2011-01-31    | 1           | (\$339.99)                          | (\$339.99)                    | 2011-01-01 to 2011-06-30 | Debit    |
| 729955             | 652272 | 2011-01-01 to 2011-06-30    | 6           | \$369.99                            | \$2,219.94                    | 2011-01-01 to 2011-06-30 | Credit   |
| 729955             | 652272 | 2011-07-01 to 2011-12-31    | 6           | \$369.99                            | \$2,219.94                    | 2011-07-01 to 2011-12-31 | Credit   |
| 729955             | 652272 | 2012-01-01 to 2012-01-31    | 1           | \$369.99                            | \$369.99                      | 2012-01-01 to 2012-06-30 | Credit   |
| 729955             | 696923 | 2012-02-01 to 2012-06-30    | 5           | \$422.61                            | \$2,113.05                    | 2012-01-01 to 2012-06-30 | Credit   |
| 729955             | 696923 | 2012-07-01 to 2012-12-31    | 6           | \$422.61                            | \$2,535.66                    | 2012-07-01 to 2012-12-31 | Credit   |
| 898207             | 660037 | 2012-07-01 to 2012-11-30    | 5           | \$60.75                             | \$303.75                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date</b> |        | <b>2012-11-23</b>           |             | <b>Total TAC Amount: \$2,474.91</b> |                               |                          |          |
| 729955             | 696923 | 2013-01-01 to 2013-06-30    | 6           | \$422.61                            | \$2,535.66                    | 2013-01-01 to 2013-06-30 | Credit   |
| 898207             | 660037 | 2012-11-01 to 2012-11-30    | 1           | (\$60.75)                           | (\$60.75)                     | 2012-07-01 to 2012-12-31 | Debit    |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2243-372**      261 SEAMAN AVENUE

**Managing Agent Information:**

JM REAL ESTATE LLC

145 HUGUENOT STREET - STE 503  
NEW ROCHELLE, NY 10801

**Owner Information:**

JOSEPH MOSKOWITZ  
261-271 SEAMAN ASSOC, LLC

145 HUGUENOT STREET-503  
NEW ROCHELLE, NY 10801

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-10-22</b> |        |                             |             | <b>Total TAC Amount: \$131.56</b> |                               |                          |          |
| 910086                        | 716708 | 2012-10-01 to 2012-11-30    | 2           | \$30.52                           | \$61.04                       | 2012-07-01 to 2012-12-31 | Credit   |
| 910086                        | 716710 | 2012-12-01 to 2012-12-31    | 1           | \$70.52                           | \$70.52                       | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$423.12</b> |                               |                          |          |
| 910086                        | 716710 | 2013-01-01 to 2013-06-30    | 6           | \$70.52                           | \$423.12                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2243-386 87 PARK TERRACE WEST**

|                                    |  |                           |  |
|------------------------------------|--|---------------------------|--|
| <b>Managing Agent Information:</b> | NEZAJ HAMD<br>KOSOVA PROPERTIES<br><br>2126 MULINER AVENUE - BSMT<br>BRONX, NY 10462 | <b>Owner Information:</b> | HAMD NEZAJ<br>KOSOVA PROPERTIES INC<br><br>2126 MULINER AVENUE-BSMT<br>BRONX, NY 10462 |
|------------------------------------|--|---------------------------|--|

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$1,483.74</b>  |                               |                          |          |
| 855605                        | 687134 | 2012-01-01 to 2012-06-30    | 6           | \$247.29                             | \$1,483.74                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$3,275.03</b>  |                               |                          |          |
| 848975                        | 659020 | 2012-07-01 to 2012-11-30    | 5           | \$283.21                             | \$1,416.05                    | 2012-07-01 to 2012-12-31 | Credit   |
| 855605                        | 687134 | 2012-07-01 to 2012-12-31    | 6           | \$247.29                             | \$1,483.74                    | 2012-07-01 to 2012-12-31 | Credit   |
| 873780                        | 651103 | 2012-07-01 to 2012-08-31    | 2           | \$187.62                             | \$375.24                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$11,948.39</b> |                               |                          |          |
| 848975                        | 718955 | 2012-12-01 to 2012-12-31    | 1           | \$323.21                             | \$323.21                      | 2012-07-01 to 2012-12-31 | Credit   |
| 848975                        | 718955 | 2013-01-01 to 2013-06-30    | 6           | \$323.21                             | \$1,939.26                    | 2013-01-01 to 2013-06-30 | Credit   |
| 855605                        | 639147 | 2011-01-01 to 2011-06-30    | 6           | \$203.62                             | \$1,221.72                    | 2011-01-01 to 2011-06-30 | Credit   |
| 855605                        | 639147 | 2011-07-01 to 2011-12-31    | 6           | \$203.62                             | \$1,221.72                    | 2011-07-01 to 2011-12-31 | Credit   |
| 855605                        | 687134 | 2012-01-01 to 2012-06-30    | 6           | \$319.93                             | \$1,919.58                    | 2012-01-01 to 2012-06-30 | Credit   |
| 855605                        | 687134 | 2012-07-01 to 2012-12-31    | 6           | \$319.93                             | \$1,919.58                    | 2012-07-01 to 2012-12-31 | Credit   |
| 855605                        | 687134 | 2013-01-01 to 2013-06-30    | 6           | \$247.29                             | \$1,483.74                    | 2013-01-01 to 2013-06-30 | Credit   |
| 855605                        | 687134 | 2013-01-01 to 2013-06-30    | 6           | \$319.93                             | \$1,919.58                    | 2013-01-01 to 2013-06-30 | Credit   |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2243-386**      **87 PARK TERRACE WEST**

**Managing Agent Information:**

NEZAJ HAMDJ  
KOSOVA PROPERTIES  
  
2126 MULINER AVENUE - BSMT  
BRONX, NY 10462

**Owner Information:**

HAMDJ NEZAJ  
KOSOVA PROPERTIES INC  
  
2126 MULINER AVENUE-BSMT  
BRONX, NY 10462

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date</b> |        | <b>2012-12-21</b>           |             | <b>Total TAC Amount: \$5,042.38</b> |                               |                          |          |  |  |  |
| 873780             | 711315 | 2012-09-01 to 2012-12-31    | 4           | \$275.71                            | \$1,102.84                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| 873780             | 711315 | 2013-01-01 to 2013-06-30    | 6           | \$275.71                            | \$1,654.26                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 900017             | 715398 | 2012-03-01 to 2012-06-30    | 4           | \$142.83                            | \$571.32                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |  |
| 900017             | 715398 | 2012-07-01 to 2012-12-31    | 6           | \$142.83                            | \$856.98                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| 900017             | 715398 | 2013-01-01 to 2013-06-30    | 6           | \$142.83                            | \$856.98                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2243-395**      **65 PARK TERRACE WEST**

**Managing Agent Information:**  
SOO YING PON  
GDA REALTY CORP  
92-45 56TH AVENUE  
ELMHURST, NY 11373

**Owner Information:**  
SOO YING PON  
GDA REALTY CORP  
92-45 56 AVENUE  
ELMHURST, NY 11373

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$748.02</b> |                               |                          |          |
| 892694                        | 680112 | 2012-07-01 to 2012-12-31    | 6           | \$124.67                          | \$748.02                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$748.02</b> |                               |                          |          |
| 892694                        | 680112 | 2013-01-01 to 2013-06-30    | 6           | \$124.67                          | \$748.02                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2243-399**      **57 PARK TERRACE WEST**

**Managing Agent Information:**  
 NANCY RODRIGUEZ  
 INTERBORO HOLDING  
 2960 WEBSTER AVENUE  
 BRONX, NY 10458

**Owner Information:**  
 57 PARK TERRACE LLC  
 C/O INTERBORO HOLDING CORP  
 2960 WEBSTER AVENIE  
 BRONX, NY 10458

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$4,490.46</b> |                               |                          |          |
| 719734C                       | 688472 | 2012-01-01 to 2012-06-30    | 6           | \$598.37                            | \$3,590.22                    | 2012-01-01 to 2012-06-30 | Credit   |
| 888780                        | 690470 | 2012-01-01 to 2012-06-30    | 6           | \$150.04                            | \$900.24                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$4,490.46</b> |                               |                          |          |
| 719734C                       | 688472 | 2012-07-01 to 2012-12-31    | 6           | \$598.37                            | \$3,590.22                    | 2012-07-01 to 2012-12-31 | Credit   |
| 888780                        | 690470 | 2012-07-01 to 2012-12-31    | 6           | \$150.04                            | \$900.24                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$4,490.46</b> |                               |                          |          |
| 719734C                       | 688472 | 2013-01-01 to 2013-06-30    | 6           | \$598.37                            | \$3,590.22                    | 2013-01-01 to 2013-06-30 | Credit   |
| 888780                        | 690470 | 2013-01-01 to 2013-06-30    | 6           | \$150.04                            | \$900.24                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2246-110** 1825 RIVERSIDE DRIVE

**Managing Agent Information:**  
KEITH WERNY  
MARRIN GOLD  
2940 AVENUE X  
BROOKLYN, NY 11235

**Owner Information:**  
SYLVIA MALAMUD  
50 BANK STREET  
NEW YORK, NY 10014-5200

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$689.58</b> |                               |                          |          |
| 880660                        | 684155 | 2012-07-01 to 2012-12-31    | 6           | \$114.93                          | \$689.58                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$689.58</b> |                               |                          |          |
| 880660                        | 684155 | 2013-01-01 to 2013-06-30    | 6           | \$114.93                          | \$689.58                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2246-120**      1803 RIVERSIDE DRIVE

**Managing Agent Information:** FERRIS KULCAJ

536 FORT WASHINGTON AVENUE  
NEW YORK, NY 10033

**Owner Information:** J & D ASSOCIATES LLC

PO BOX 3545  
NEW HYDE PARK, NY 11040

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$3,501.70</b> |                               |                          |          |
| 605888                        | 658383 | 2012-07-01 to 2012-08-31    | 2           | \$389.81                            | \$779.62                      | 2012-07-01 to 2012-12-31 | Credit   |
| 853785                        | 701749 | 2012-07-01 to 2012-12-31    | 6           | \$242.28                            | \$1,453.68                    | 2012-07-01 to 2012-12-31 | Credit   |
| 858617                        | 671848 | 2012-07-01 to 2012-12-31    | 6           | \$211.40                            | \$1,268.40                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$6,697.78</b> |                               |                          |          |
| 605888                        | 714146 | 2012-09-01 to 2012-12-31    | 4           | \$439.85                            | \$1,759.40                    | 2012-07-01 to 2012-12-31 | Credit   |
| 605888                        | 714146 | 2013-01-01 to 2013-06-30    | 6           | \$439.85                            | \$2,639.10                    | 2013-01-01 to 2013-06-30 | Credit   |
| 853785                        | 701749 | 2013-01-01 to 2013-06-30    | 6           | \$242.28                            | \$1,453.68                    | 2013-01-01 to 2013-06-30 | Credit   |
| 858617                        | 671848 | 2013-01-01 to 2013-04-30    | 4           | \$211.40                            | \$845.60                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2246-125** 1795 RIVERSIDE DRIVE

|                                    |  |                           |   |
|------------------------------------|--|---------------------------|---|
| <b>Managing Agent Information:</b> | STELLAR MANAGEMENT<br>156 WILLIAM STREET 10TH FL<br>NEW YORK, NY 10038 | <b>Owner Information:</b> | RIVERSIDE DRIVE ASSOCIATES, LLC<br>156 WILLIAM STREET - 10 FL<br>NEW YORK, NY 10038 |
|------------------------------------|--|---------------------------|---|

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$4,523.40</b> |                               |                          |          |
| 875583                        | 642665 | 2010-01-01 to 2010-06-30    | 6           | \$150.78                            | \$904.68                      | 2010-01-01 to 2010-06-30 | Credit   |
| 875583                        | 642665 | 2010-07-01 to 2010-12-31    | 6           | \$150.78                            | \$904.68                      | 2010-07-01 to 2010-12-31 | Credit   |
| 875583                        | 642665 | 2011-01-01 to 2011-06-30    | 6           | \$150.78                            | \$904.68                      | 2011-01-01 to 2011-06-30 | Credit   |
| 875583                        | 642665 | 2011-07-01 to 2011-12-31    | 6           | \$150.78                            | \$904.68                      | 2011-07-01 to 2011-12-31 | Credit   |
| 875583                        | 693533 | 2012-01-01 to 2012-06-30    | 6           | \$150.78                            | \$904.68                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$710.49</b>   |                               |                          |          |
| 850056                        | 693927 | 2012-04-01 to 2012-06-30    | 3           | \$236.83                            | \$710.49                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$3,040.06</b> |                               |                          |          |
| 850056                        | 693927 | 2012-07-01 to 2012-12-31    | 6           | \$236.83                            | \$1,420.98                    | 2012-07-01 to 2012-12-31 | Credit   |
| 867142                        | 656989 | 2012-07-01 to 2012-10-31    | 4           | \$178.60                            | \$714.40                      | 2012-07-01 to 2012-12-31 | Credit   |
| 875583                        | 693533 | 2012-07-01 to 2012-12-31    | 6           | \$150.78                            | \$904.68                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$2,325.66</b> |                               |                          |          |
| 850056                        | 693927 | 2013-01-01 to 2013-06-30    | 6           | \$236.83                            | \$1,420.98                    | 2013-01-01 to 2013-06-30 | Credit   |
| 875583                        | 693533 | 2013-01-01 to 2013-06-30    | 6           | \$150.78                            | \$904.68                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2246-130** 1793 RIVERSIDE DRIVE

**Managing Agent Information:**  
 FLORENCE EDELSTEIN  
 BENNETT REALTY

2207 CONEY ISLAND AVENUE  
 BROOKLYN, NY 11223

**Owner Information:**  
 FLORENCE EDELSTEIN  
 1793 REALTY LLC

2207 CONEY ISLAND AVENUE  
 BROOKLYN, NY 11233

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-03-20</b> |        |                             |             | <b>Total TAC Amount: \$207.84</b>    |                               |                          |          |
| 602129                        | 694713 | 2012-01-01 to 2012-06-30    | 6           | \$34.64                              | \$207.84                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$10,620.00</b> |                               |                          |          |
| 602129                        | 694713 | 2009-11-01 to 2009-12-31    | 2           | \$329.71                             | \$659.42                      | 2009-07-01 to 2009-12-31 | Credit   |
| 602129                        | 694713 | 2010-01-01 to 2010-06-30    | 6           | \$329.71                             | \$1,978.26                    | 2010-01-01 to 2010-06-30 | Credit   |
| 602129                        | 694713 | 2010-07-01 to 2010-12-31    | 6           | \$329.71                             | \$1,978.26                    | 2010-07-01 to 2010-12-31 | Credit   |
| 602129                        | 694713 | 2011-01-01 to 2011-06-30    | 6           | \$329.71                             | \$1,978.26                    | 2011-01-01 to 2011-06-30 | Credit   |
| 602129                        | 694713 | 2011-07-01 to 2011-10-31    | 4           | \$329.71                             | \$1,318.84                    | 2011-07-01 to 2011-12-31 | Credit   |
| 602129                        | 694713 | 2012-01-01 to 2012-06-30    | 6           | (\$34.64)                            | (\$207.84)                    | 2012-01-01 to 2012-06-30 | Debit    |
| 602129                        | 699614 | 2011-11-01 to 2011-12-31    | 2           | \$364.35                             | \$728.70                      | 2011-07-01 to 2011-12-31 | Credit   |
| 602129                        | 699614 | 2012-01-01 to 2012-06-30    | 6           | \$364.35                             | \$2,186.10                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$2,186.10</b>  |                               |                          |          |
| 602129                        | 694713 | 2012-07-01 to 2012-12-31    | 6           | \$34.64                              | \$207.84                      | 2012-07-01 to 2012-12-31 | Credit   |
| 602129                        | 694713 | 2012-07-01 to 2012-12-31    | 6           | (\$34.64)                            | (\$207.84)                    | 2012-07-01 to 2012-12-31 | Debit    |
| 602129                        | 699614 | 2012-07-01 to 2012-12-31    | 6           | \$364.35                             | \$2,186.10                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$2,186.10</b>  |                               |                          |          |
| 602129                        | 694713 | 2013-01-01 to 2013-06-30    | 6           | (\$34.64)                            | (\$207.84)                    | 2013-01-01 to 2013-06-30 | Debit    |
| 602129                        | 694713 | 2013-01-01 to 2013-06-30    | 6           | \$34.64                              | \$207.84                      | 2013-01-01 to 2013-06-30 | Credit   |
| 602129                        | 699614 | 2013-01-01 to 2013-06-30    | 6           | \$364.35                             | \$2,186.10                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2246-135** 1781 RIVERSIDE DRIVE

**Managing Agent Information:**

EDEL FAMILY MGMT  
2207 CONEY ISLAND AVENUE  
BROOKLYN, NY 11223

**Owner Information:**

FLORENCE EDELSTEIN  
1781 REALTY LLC  
2207 CONEY ISLAND AVENUE  
BROOKLYN, NY 11223

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-03-20</b> |        |                             |             | <b>Total TAC Amount: \$300.00</b> |                               |                          |          |
| 905737                        | 696440 | 2012-02-01 to 2012-06-30    | 5           | \$60.00                           | \$300.00                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$60.00</b>  |                               |                          |          |
| 905737                        | 696440 | 2012-07-01 to 2012-07-21    | 1           | \$60.00                           | \$60.00                       | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-07-19</b> |        |                             |             | <b>Total TAC Amount: \$803.16</b> |                               |                          |          |
| 905737                        | 707960 | 2012-07-22 to 2012-12-31    | 6           | \$133.86                          | \$803.16                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$803.16</b> |                               |                          |          |
| 905737                        | 707960 | 2013-01-01 to 2013-06-30    | 6           | \$133.86                          | \$803.16                      | 2013-01-01 to 2013-06-30 | Credit   |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2247-1**

**37 PAYSON AVENUE**

**Managing Agent Information:**  
 ISAAC HEITZ  
 MANOR MANAGEMENT  
 5114 FT HAMILTON PKWY  
 BROOKLYN, NY 11219

**Owner Information:**  
 R&G ASSOCIATES  
 5114 FORT HAMILTON PKY  
 BROOKLYN, NY 11219-4000

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$540.00</b>   |                               |                          |          |
| 903502                        | 683906 | 2011-10-01 to 2011-12-31    | 3           | \$60.00                             | \$180.00                      | 2011-07-01 to 2011-12-31 | Credit   |
| 903502                        | 683906 | 2012-01-01 to 2012-06-30    | 6           | \$60.00                             | \$360.00                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,527.84</b> |                               |                          |          |
| 855841                        | 679879 | 2012-07-01 to 2012-12-31    | 6           | \$254.64                            | \$1,527.84                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-06-22</b> |        |                             |             | <b>Total TAC Amount: \$777.36</b>   |                               |                          |          |
| 903502                        | 703008 | 2012-07-01 to 2012-12-31    | 6           | \$129.56                            | \$777.36                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$2,305.20</b> |                               |                          |          |
| 855841                        | 679879 | 2013-01-01 to 2013-06-30    | 6           | \$254.64                            | \$1,527.84                    | 2013-01-01 to 2013-06-30 | Credit   |
| 903502                        | 703008 | 2013-01-01 to 2013-06-30    | 6           | \$129.56                            | \$777.36                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2247-7**

**55 PAYSON AVENUE**

**Managing Agent Information:**

PENKA IVANOVA  
BRONSTEIN PROPERTIES,  
108-18 QUEENS BOULEVARD - STE 302  
FOREST HILLS, NY 11375

**Owner Information:**

BRONSTEIN PROPERTIES LLC  
108-18 QUEENS BLVD - STE 302  
FOREST HILLS, NY 11375

| Docket #                      | App #  | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|-------------------------------|--------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date 2012-05-22</b> |        | <b>Total TAC Amount: \$1,026.30</b> |             |                    |                               |                          |          |  |
| 892192                        | 682476 | 2012-07-01 to 2012-12-31            | 6           | \$114.49           | \$686.94                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 898895                        | 662340 | 2012-07-01 to 2012-12-31            | 6           | \$34.23            | \$205.38                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 903725                        | 685010 | 2012-07-01 to 2012-08-31            | 2           | \$66.99            | \$133.98                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date 2012-10-22</b> |        | <b>Total TAC Amount: \$653.48</b>   |             |                    |                               |                          |          |  |
| 903725                        | 685010 | 2011-09-01 to 2011-12-31            | 4           | \$12.88            | \$51.52                       | 2011-07-01 to 2011-12-31 | Credit   |  |
| 903725                        | 685010 | 2012-01-01 to 2012-06-30            | 6           | \$12.88            | \$77.28                       | 2012-01-01 to 2012-06-30 | Credit   |  |
| 903725                        | 685010 | 2012-07-01 to 2012-08-31            | 2           | \$12.88            | \$25.76                       | 2012-07-01 to 2012-12-31 | Credit   |  |
| 903725                        | 715909 | 2012-09-01 to 2012-12-31            | 4           | \$124.73           | \$498.92                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date 2012-11-23</b> |        | <b>Total TAC Amount: \$1,604.79</b> |             |                    |                               |                          |          |  |
| 892192                        | 682476 | 2013-01-01 to 2013-06-30            | 6           | \$114.49           | \$686.94                      | 2013-01-01 to 2013-06-30 | Credit   |  |
| 898895                        | 662340 | 2011-05-01 to 2011-06-30            | 2           | \$6.44             | \$12.88                       | 2011-01-01 to 2011-06-30 | Credit   |  |
| 898895                        | 662340 | 2011-07-01 to 2011-12-31            | 6           | \$6.44             | \$38.64                       | 2011-07-01 to 2011-12-31 | Credit   |  |
| 898895                        | 662340 | 2012-01-01 to 2012-06-30            | 6           | \$6.44             | \$38.64                       | 2012-01-01 to 2012-06-30 | Credit   |  |
| 898895                        | 662340 | 2012-07-01 to 2012-12-31            | 6           | \$6.44             | \$38.64                       | 2012-07-01 to 2012-12-31 | Credit   |  |
| 898895                        | 662340 | 2013-01-01 to 2013-01-31            | 1           | \$34.23            | \$34.23                       | 2013-01-01 to 2013-06-30 | Credit   |  |
| 898895                        | 662340 | 2013-01-01 to 2013-01-31            | 1           | \$6.44             | \$6.44                        | 2013-01-01 to 2013-06-30 | Credit   |  |
| 903725                        | 715909 | 2013-01-01 to 2013-06-30            | 6           | \$124.73           | \$748.38                      | 2013-01-01 to 2013-06-30 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2247-7**

**55 PAYSON AVENUE**

**Managing Agent Information:**

PENKA IVANOVA  
BRONSTEIN PROPERTIES,  
108-18 QUEENS BOULEVARD - STE 302  
FOREST HILLS, NY 11375

**Owner Information:**

BRONSTEIN PROPERTIES LLC  
108-18 QUEENS BLVD - STE 302  
FOREST HILLS, NY 11375

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period                        | TAC Type |
|--------------------|--------|-----------------------------|-------------|--------------------|-------------------------------|-----------------------------------|----------|
| <b>Posted Date</b> |        |                             |             | <b>2012-12-21</b>  |                               | <b>Total TAC Amount: \$389.30</b> |          |
| 911141             | 723125 | 2013-01-01 to 2013-01-31    | 1           | \$31.55            | \$31.55                       | 2013-01-01 to 2013-06-30          | Credit   |
| 911141             | 723129 | 2013-02-01 to 2013-06-30    | 5           | \$71.55            | \$357.75                      | 2013-01-01 to 2013-06-30          | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2247-29      34 SEAMAN AVENUE**

**Managing Agent Information:**  
 34 SEAMAN ASSOC.  
 1 PENN PLAZA - 4000  
 NEW YORK, NY 10119

**Owner Information:**  
 34-44 SEAMAN AVENUE ASSO  
 ONE PENN PLAZA - 4000  
 NEW YORK, NY 10119

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period                          | TAC Type |  |
|-------------------------------|--------|-----------------------------|-------------|--------------------|-------------------------------|-------------------------------------|----------|--|
| <b>Posted Date 2012-03-20</b> |        |                             |             |                    |                               | <b>Total TAC Amount: \$162.24</b>   |          |  |
| 891617                        | 627822 | 2009-11-01 to 2009-12-31    | 2           | \$6.24             | \$12.48                       | 2009-07-01 to 2009-12-31            | Credit   |  |
| 891617                        | 652415 | 2010-01-01 to 2010-06-30    | 6           | \$6.24             | \$37.44                       | 2010-01-01 to 2010-06-30            | Credit   |  |
| 891617                        | 652415 | 2010-07-01 to 2010-12-31    | 6           | \$6.24             | \$37.44                       | 2010-07-01 to 2010-12-31            | Credit   |  |
| 891617                        | 652415 | 2011-01-01 to 2011-06-30    | 6           | \$6.24             | \$37.44                       | 2011-01-01 to 2011-06-30            | Credit   |  |
| 891617                        | 652415 | 2011-07-01 to 2011-12-31    | 6           | \$6.24             | \$37.44                       | 2011-07-01 to 2011-12-31            | Credit   |  |
| <b>Posted Date 2012-05-22</b> |        |                             |             |                    |                               | <b>Total TAC Amount: \$3,617.94</b> |          |  |
| 833775                        | 664415 | 2012-07-01 to 2012-12-31    | 6           | \$195.67           | \$1,174.02                    | 2012-07-01 to 2012-12-31            | Credit   |  |
| 858952                        | 682297 | 2012-07-01 to 2012-12-31    | 6           | \$225.14           | \$1,350.84                    | 2012-07-01 to 2012-12-31            | Credit   |  |
| 887960                        | 672228 | 2012-07-01 to 2012-12-31    | 6           | \$182.18           | \$1,093.08                    | 2012-07-01 to 2012-12-31            | Credit   |  |
| <b>Posted Date 2012-11-23</b> |        |                             |             |                    |                               | <b>Total TAC Amount: \$2,443.92</b> |          |  |
| 858952                        | 682297 | 2013-01-01 to 2013-06-30    | 6           | \$225.14           | \$1,350.84                    | 2013-01-01 to 2013-06-30            | Credit   |  |
| 887960                        | 672228 | 2013-01-01 to 2013-06-30    | 6           | \$182.18           | \$1,093.08                    | 2013-01-01 to 2013-06-30            | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2247-35**      **30 SEAMAN AVENUE**

**Managing Agent Information:**  
 JENNIFER BIRBAHADUR  
 BRONSTEIN PROPERTIES,  
 108-18 QUEENS BOULEVARD, SUITE 302  
 FOREST HILLS, NY 11375

**Owner Information:**  
 30 SEAMAN REALTY LLC  
 ONE PENN PLAZA - 4000  
 NEW YORK, NY 10119

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,853.64</b> |                               |                          |          |
| 817750                        | 674920 | 2012-07-01 to 2012-12-31    | 6           | \$308.94                            | \$1,853.64                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-06-22</b> |        |                             |             | <b>Total TAC Amount: \$427.60</b>   |                               |                          |          |
| 907497                        | 705351 | 2012-05-01 to 2012-06-30    | 2           | \$53.45                             | \$106.90                      | 2012-01-01 to 2012-06-30 | Credit   |
| 907497                        | 705351 | 2012-07-01 to 2012-12-31    | 6           | \$53.45                             | \$320.70                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,907.09</b> |                               |                          |          |
| 817750                        | 674920 | 2013-01-01 to 2013-06-30    | 6           | \$308.94                            | \$1,853.64                    | 2013-01-01 to 2013-06-30 | Credit   |
| 907497                        | 705351 | 2013-01-01 to 2013-01-31    | 1           | \$53.45                             | \$53.45                       | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

## BBL:1-2247-41 20 SEAMAN AVENUE

**Managing Agent Information:**

SEAMAN 20 LLC

108-18 QUEENS BOULEVARD- SUITE 302  
FOREST HILLS, NY 11375

**Owner Information:**

SEAMAN 20 LLC

108-18 QUEENS BOULEVARD - 302  
FOREST HILLS, NY 11375

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$305.01</b>   |                               |                          |          |
| 838022                        | 650488 | 2011-10-01 to 2011-12-31    | 3           | \$9.65                              | \$28.95                       | 2011-07-01 to 2011-12-31 | Credit   |
| 838022                        | 650488 | 2011-10-01 to 2011-12-31    | 3           | \$24.24                             | \$72.72                       | 2011-07-01 to 2011-12-31 | Credit   |
| 838022                        | 650488 | 2012-01-01 to 2012-06-30    | 6           | \$9.65                              | \$57.90                       | 2012-01-01 to 2012-06-30 | Credit   |
| 838022                        | 650488 | 2012-01-01 to 2012-06-30    | 6           | \$24.24                             | \$145.44                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$3,661.77</b> |                               |                          |          |
| 886389                        | 693372 | 2009-10-01 to 2009-12-31    | 3           | \$98.75                             | \$296.25                      | 2009-07-01 to 2009-12-31 | Credit   |
| 886389                        | 693372 | 2010-01-01 to 2010-06-30    | 6           | \$98.75                             | \$592.50                      | 2010-01-01 to 2010-06-30 | Credit   |
| 886389                        | 693372 | 2010-07-01 to 2010-12-31    | 6           | \$98.75                             | \$592.50                      | 2010-07-01 to 2010-12-31 | Credit   |
| 886389                        | 693372 | 2011-01-01 to 2011-06-30    | 6           | \$98.75                             | \$592.50                      | 2011-01-01 to 2011-06-30 | Credit   |
| 886389                        | 693372 | 2011-07-01 to 2011-09-30    | 3           | \$98.75                             | \$296.25                      | 2011-07-01 to 2011-12-31 | Credit   |
| 886389                        | 693373 | 2011-10-01 to 2011-12-31    | 3           | \$143.53                            | \$430.59                      | 2011-07-01 to 2011-12-31 | Credit   |
| 886389                        | 693373 | 2012-01-01 to 2012-06-30    | 6           | \$143.53                            | \$861.18                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$5,681.58</b> |                               |                          |          |
| 604262                        | 671201 | 2012-07-01 to 2012-12-31    | 6           | \$194.80                            | \$1,168.80                    | 2012-07-01 to 2012-12-31 | Credit   |
| 708503                        | 682575 | 2012-07-01 to 2012-12-31    | 6           | \$508.99                            | \$3,053.94                    | 2012-07-01 to 2012-12-31 | Credit   |
| 838022                        | 650488 | 2012-07-01 to 2012-08-31    | 2           | \$264.94                            | \$529.88                      | 2012-07-01 to 2012-12-31 | Credit   |
| 838022                        | 650488 | 2012-07-01 to 2012-08-31    | 2           | \$24.24                             | \$48.48                       | 2012-07-01 to 2012-12-31 | Credit   |
| 838022                        | 650488 | 2012-07-01 to 2012-08-31    | 2           | \$9.65                              | \$19.30                       | 2012-07-01 to 2012-12-31 | Credit   |
| 886389                        | 693373 | 2012-07-01 to 2012-12-31    | 6           | \$143.53                            | \$861.18                      | 2012-07-01 to 2012-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2247-41      20 SEAMAN AVENUE**

**Managing Agent Information:**

SEAMAN 20 LLC

108-18 QUEENS BOULEVARD- SUITE 302  
FOREST HILLS, NY 11375

**Owner Information:**

SEAMAN 20 LLC

108-18 QUEENS BOULEVARD - 302  
FOREST HILLS, NY 11375

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-07-19</b> |        |                             |             | <b>Total TAC Amount: \$1,947.92</b> |                               |                          |          |
| 604262                        | 671201 | 2011-10-01 to 2011-12-31    | 3           | \$32.32                             | \$96.96                       | 2011-07-01 to 2011-12-31 | Credit   |
| 604262                        | 671201 | 2012-01-01 to 2012-06-30    | 6           | \$32.32                             | \$193.92                      | 2012-01-01 to 2012-06-30 | Credit   |
| 604262                        | 671201 | 2012-07-01 to 2012-12-31    | 6           | \$32.32                             | \$193.92                      | 2012-07-01 to 2012-12-31 | Credit   |
| 838022                        | 708632 | 2012-09-01 to 2012-12-31    | 4           | \$365.78                            | \$1,463.12                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$7,584.76</b> |                               |                          |          |
| 604262                        | 671201 | 2013-01-01 to 2013-05-31    | 5           | \$194.80                            | \$974.00                      | 2013-01-01 to 2013-06-30 | Credit   |
| 604262                        | 671201 | 2013-01-01 to 2013-05-31    | 5           | \$32.32                             | \$161.60                      | 2013-01-01 to 2013-06-30 | Credit   |
| 708503                        | 682575 | 2013-01-01 to 2013-06-30    | 6           | \$508.99                            | \$3,053.94                    | 2013-01-01 to 2013-06-30 | Credit   |
| 838022                        | 708632 | 2013-01-01 to 2013-06-30    | 6           | \$365.78                            | \$2,194.68                    | 2013-01-01 to 2013-06-30 | Credit   |
| 886389                        | 693373 | 2011-10-01 to 2011-12-31    | 3           | \$16.16                             | \$48.48                       | 2011-07-01 to 2011-12-31 | Credit   |
| 886389                        | 693373 | 2012-01-01 to 2012-06-30    | 6           | \$16.16                             | \$96.96                       | 2012-01-01 to 2012-06-30 | Credit   |
| 886389                        | 693373 | 2012-07-01 to 2012-12-31    | 6           | \$16.16                             | \$96.96                       | 2012-07-01 to 2012-12-31 | Credit   |
| 886389                        | 693373 | 2013-01-01 to 2013-06-30    | 6           | \$16.16                             | \$96.96                       | 2013-01-01 to 2013-06-30 | Credit   |
| 886389                        | 693373 | 2013-01-01 to 2013-06-30    | 6           | \$143.53                            | \$861.18                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2247-56      2 SEAMAN AVENUE**

**Managing Agent Information:**  
 THE PARKOFF MANAGEMENT  
 98 CUTTERMILL ROAD - # 444S  
 GREAT NECK, NY 11021

**Owner Information:**  
 DYCKMAN ASSOCIATES  
 PARKOFF MANAGEMENT  
 98 CUTTERMILL ROAD # 4445  
 GREAT NECK, NY 11021

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$3,474.35</b> |                               |                          |          |
| 811764                        | 687855 | 2011-08-01 to 2011-12-31    | 5           | \$315.85                            | \$1,579.25                    | 2011-07-01 to 2011-12-31 | Credit   |
| 811764                        | 687855 | 2012-01-01 to 2012-06-30    | 6           | \$315.85                            | \$1,895.10                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$3,038.76</b> |                               |                          |          |
| 811764                        | 687855 | 2012-07-01 to 2012-12-31    | 6           | \$315.85                            | \$1,895.10                    | 2012-07-01 to 2012-12-31 | Credit   |
| 867812                        | 679031 | 2012-07-01 to 2012-12-31    | 6           | \$190.61                            | \$1,143.66                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$3,038.76</b> |                               |                          |          |
| 811764                        | 687855 | 2013-01-01 to 2013-06-30    | 6           | \$315.85                            | \$1,895.10                    | 2013-01-01 to 2013-06-30 | Credit   |
| 867812                        | 679031 | 2013-01-01 to 2013-06-30    | 6           | \$190.61                            | \$1,143.66                    | 2013-01-01 to 2013-06-30 | Credit   |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2248-1**

**91 PAYSON AVENUE**

**Managing Agent Information:**  
1166 GERARD REALTY  
P.O.BOX 300513  
BROOKLYN, NY 11230

**Owner Information:**  
PAYSON AVENUE ASSOCIATES, LLC  
ONE WEST RED OAK LANE  
WHITE PLAINS, NY 10604

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$459.21</b> |                               |                          |          |
| 870743                        | 697723 | 2012-04-01 to 2012-06-30    | 3           | \$153.07                          | \$459.21                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$918.42</b> |                               |                          |          |
| 870743                        | 697723 | 2012-07-01 to 2012-12-31    | 6           | \$153.07                          | \$918.42                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$918.42</b> |                               |                          |          |
| 870743                        | 697723 | 2013-01-01 to 2013-06-30    | 6           | \$153.07                          | \$918.42                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2248-9**

**115 PAYSON AVENUE**

**Managing Agent Information:**  
 ARNIE LEPELSTAT  
 PARK PAYSON  
 P O BOX 307  
 CEDARHURST, NY 11516

**Owner Information:**  
 115 PAYSON OWNERS CORP  
 P O BOX 307  
 CEDARHURST, NY 11516-2022

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$384.60</b>   |                               |                          |          |
| 842225                        | 689901 | 2012-01-01 to 2012-06-30    | 6           | \$64.10                             | \$384.60                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$384.60</b>   |                               |                          |          |
| 842225                        | 689901 | 2012-07-01 to 2012-12-31    | 6           | \$64.10                             | \$384.60                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-06-22</b> |        |                             |             | <b>Total TAC Amount: \$1,603.08</b> |                               |                          |          |
| 842225                        | 689901 | 2012-01-01 to 2012-06-30    | 6           | \$133.59                            | \$801.54                      | 2012-01-01 to 2012-06-30 | Credit   |
| 842225                        | 689901 | 2012-07-01 to 2012-12-31    | 6           | \$133.59                            | \$801.54                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,210.26</b> |                               |                          |          |
| 842225                        | 689901 | 2013-01-01 to 2013-06-30    | 6           | \$4.02                              | \$24.12                       | 2013-01-01 to 2013-06-30 | Credit   |
| 842225                        | 689901 | 2013-01-01 to 2013-06-30    | 6           | \$133.59                            | \$801.54                      | 2013-01-01 to 2013-06-30 | Credit   |
| 842225                        | 689901 | 2013-01-01 to 2013-06-30    | 6           | \$64.10                             | \$384.60                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2248-12**      119 PAYSON AVENUE

**Managing Agent Information:**  
 BURTON & STANLE D WASSERMAN  
 145 HUGUENOT STREET  
 NEW ROCHELL, NY 10801

**Owner Information:**  
 WASSERMANNORMA M  
 191 WINDING BROOK RD  
 NEW ROCHELLE, NY 10804-1920

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$1,539.37</b> |                               |                          |          |
| 847004                        | 688685 | 2011-12-01 to 2011-12-31    | 1           | \$219.91                            | \$219.91                      | 2011-07-01 to 2011-12-31 | Credit   |
| 847004                        | 688685 | 2012-01-01 to 2012-06-30    | 6           | \$219.91                            | \$1,319.46                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$4,054.24</b> |                               |                          |          |
| 865353                        | 665771 | 2011-03-01 to 2011-06-30    | 4           | \$253.39                            | \$1,013.56                    | 2011-01-01 to 2011-06-30 | Credit   |
| 865353                        | 665771 | 2011-07-01 to 2011-12-31    | 6           | \$253.39                            | \$1,520.34                    | 2011-07-01 to 2011-12-31 | Credit   |
| 865353                        | 665771 | 2012-01-01 to 2012-06-30    | 6           | \$253.39                            | \$1,520.34                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$2,839.80</b> |                               |                          |          |
| 847004                        | 688685 | 2012-07-01 to 2012-12-31    | 6           | \$219.91                            | \$1,319.46                    | 2012-07-01 to 2012-12-31 | Credit   |
| 865353                        | 665771 | 2012-07-01 to 2012-12-31    | 6           | \$253.39                            | \$1,520.34                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-10-22</b> |        |                             |             | <b>Total TAC Amount: (\$760.17)</b> |                               |                          |          |
| 865353                        | 665771 | 2012-10-01 to 2012-12-31    | 3           | (\$253.39)                          | (\$760.17)                    | 2012-07-01 to 2012-12-31 | Debit    |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,319.46</b> |                               |                          |          |
| 847004                        | 688685 | 2013-01-01 to 2013-06-30    | 6           | \$219.91                            | \$1,319.46                    | 2013-01-01 to 2013-06-30 | Credit   |
| 865353                        | 665771 | 2013-01-01 to 2013-02-28    | 2           | \$253.39                            | \$506.78                      | 2013-01-01 to 2013-06-30 | Credit   |
| 865353                        | 665771 | 2013-01-01 to 2013-02-28    | 2           | (\$253.39)                          | (\$506.78)                    | 2013-01-01 to 2013-06-30 | Debit    |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2248-24**      **139 PAYSON AVENUE**

|                                    |  |                           |   |
|------------------------------------|--|---------------------------|---|
| <b>Managing Agent Information:</b> | IAN DEFRONZE<br>ABC PROPERTIES<br><br>152 WEST 57TH STREET - 12 FL<br>NEW YORK, NY 10019 | <b>Owner Information:</b> | FISHER ASSOCIATES<br><br>152 WEST 57TH ST - 12 FL<br>NEW YORK, NY 10019 |
|------------------------------------|--|---------------------------|---|

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$3,045.24</b> |                               |                          |          |
| 879344                        | 625615 | 2009-10-01 to 2009-12-31    | 3           | \$60.00                             | \$180.00                      | 2009-07-01 to 2009-12-31 | Credit   |
| 879344                        | 625615 | 2010-01-01 to 2010-06-30    | 6           | \$60.00                             | \$360.00                      | 2010-01-01 to 2010-06-30 | Credit   |
| 879344                        | 625615 | 2010-07-01 to 2010-12-31    | 6           | \$60.00                             | \$360.00                      | 2010-07-01 to 2010-12-31 | Credit   |
| 879344                        | 625615 | 2011-01-01 to 2011-06-30    | 6           | \$60.00                             | \$360.00                      | 2011-01-01 to 2011-06-30 | Credit   |
| 879344                        | 625615 | 2011-07-01 to 2011-09-30    | 3           | \$60.00                             | \$180.00                      | 2011-07-01 to 2011-12-31 | Credit   |
| 879344                        | 688337 | 2011-10-01 to 2011-12-31    | 3           | \$178.36                            | \$535.08                      | 2011-07-01 to 2011-12-31 | Credit   |
| 879344                        | 688337 | 2012-01-01 to 2012-06-30    | 6           | \$178.36                            | \$1,070.16                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$6,393.42</b> |                               |                          |          |
| 751812                        | 659192 | 2012-07-01 to 2012-11-30    | 5           | \$339.60                            | \$1,698.00                    | 2012-07-01 to 2012-12-31 | Credit   |
| 812542                        | 668207 | 2012-07-01 to 2012-12-31    | 6           | \$331.79                            | \$1,990.74                    | 2012-07-01 to 2012-12-31 | Credit   |
| 835071                        | 674139 | 2012-07-01 to 2012-12-31    | 6           | \$272.42                            | \$1,634.52                    | 2012-07-01 to 2012-12-31 | Credit   |
| 879344                        | 688337 | 2012-07-01 to 2012-12-31    | 6           | \$178.36                            | \$1,070.16                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$5,693.67</b> |                               |                          |          |
| 751812                        | 718176 | 2012-12-01 to 2012-12-31    | 1           | \$379.60                            | \$379.60                      | 2012-07-01 to 2012-12-31 | Credit   |
| 751812                        | 718176 | 2013-01-01 to 2013-06-30    | 6           | \$379.60                            | \$2,277.60                    | 2013-01-01 to 2013-06-30 | Credit   |
| 812542                        | 668207 | 2013-01-01 to 2013-01-31    | 1           | \$331.79                            | \$331.79                      | 2013-01-01 to 2013-06-30 | Credit   |
| 835071                        | 674139 | 2013-01-01 to 2013-06-30    | 6           | \$272.42                            | \$1,634.52                    | 2013-01-01 to 2013-06-30 | Credit   |
| 879344                        | 688337 | 2013-01-01 to 2013-06-30    | 6           | \$178.36                            | \$1,070.16                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2248-32**      **80 SEAMAN AVENUE**

**Managing Agent Information:**  
80 SEAMAN  
80 SEAMAN AVENUE  
NEW YORK, NY 10034

**Owner Information:**  
80 SEAMAN ASSOC.  
100 STEVENS AVENUE  
MOUNT VERNON, NY 10550-2600

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,332.54</b> |                               |                          |          |
| 870876                        | 660056 | 2012-07-01 to 2012-10-31    | 4           | \$189.15                            | \$756.60                      | 2012-07-01 to 2012-12-31 | Credit   |
| 884683                        | 669947 | 2012-07-01 to 2012-12-31    | 6           | \$95.99                             | \$575.94                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$383.96</b>   |                               |                          |          |
| 884683                        | 669947 | 2013-01-01 to 2013-04-30    | 4           | \$95.99                             | \$383.96                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2248-36**      **72 SEAMAN AVENUE**

**Managing Agent Information:** BARRY M FISHMAN

4422 BROADWAY - PO BOX 330  
NEW YORK, NY 10040

**Owner Information:** SEAMAN ARMS LLC

4422 BROADWAY - PO BOX 330  
NEW YORK, NY 10040

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$2,346.39</b> |                               |                          |          |
| 878607                        | 691627 | 2011-10-01 to 2011-12-31    | 3           | \$260.71                            | \$782.13                      | 2011-07-01 to 2011-12-31 | Credit   |
| 878607                        | 691627 | 2012-01-01 to 2012-06-30    | 6           | \$260.71                            | \$1,564.26                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$6,120.44</b> |                               |                          |          |
| 847568                        | 701415 | 2012-06-01 to 2012-06-30    | 1           | \$292.13                            | \$292.13                      | 2012-01-01 to 2012-06-30 | Credit   |
| 847568                        | 701415 | 2012-07-01 to 2012-12-31    | 6           | \$292.13                            | \$1,752.78                    | 2012-07-01 to 2012-12-31 | Credit   |
| 863017                        | 659765 | 2012-07-01 to 2012-11-30    | 5           | \$294.21                            | \$1,471.05                    | 2012-07-01 to 2012-12-31 | Credit   |
| 873893                        | 686085 | 2012-07-01 to 2012-12-31    | 6           | \$173.37                            | \$1,040.22                    | 2012-07-01 to 2012-12-31 | Credit   |
| 878607                        | 691627 | 2012-07-01 to 2012-12-31    | 6           | \$260.71                            | \$1,564.26                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-07-19</b> |        |                             |             | <b>Total TAC Amount: \$917.16</b>   |                               |                          |          |
| 808022                        | 702384 | 2012-01-01 to 2012-06-30    | 6           | \$65.67                             | \$394.02                      | 2012-01-01 to 2012-06-30 | Credit   |
| 808022                        | 702384 | 2012-01-01 to 2012-06-30    | 6           | \$10.76                             | \$64.56                       | 2012-01-01 to 2012-06-30 | Credit   |
| 808022                        | 702384 | 2012-07-01 to 2012-12-31    | 6           | \$10.76                             | \$64.56                       | 2012-07-01 to 2012-12-31 | Credit   |
| 808022                        | 702384 | 2012-07-01 to 2012-12-31    | 6           | \$65.67                             | \$394.02                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-08-20</b> |        |                             |             | <b>Total TAC Amount: \$18.84</b>    |                               |                          |          |
| 808022                        | 702384 | 2012-01-01 to 2012-06-30    | 6           | \$1.57                              | \$9.42                        | 2012-01-01 to 2012-06-30 | Credit   |
| 808022                        | 702384 | 2012-07-01 to 2012-12-31    | 6           | \$1.57                              | \$9.42                        | 2012-07-01 to 2012-12-31 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2248-36**      **72 SEAMAN AVENUE**

**Managing Agent Information:** BARRY M FISHMAN

4422 BROADWAY - PO BOX 330  
NEW YORK, NY 10040

**Owner Information:** SEAMAN ARMS LLC

4422 BROADWAY - PO BOX 330  
NEW YORK, NY 10040

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-09-21</b> |        |                             |             | <b>Total TAC Amount: \$56.16</b>    |                               |                          |          |
| 808022                        | 702384 | 2012-08-01 to 2012-12-31    | 5           | \$2.34                              | \$11.70                       | 2012-07-01 to 2012-12-31 | Credit   |
| 847568                        | 701415 | 2012-08-01 to 2012-12-31    | 5           | \$2.34                              | \$11.70                       | 2012-07-01 to 2012-12-31 | Credit   |
| 863017                        | 659765 | 2012-08-01 to 2012-11-30    | 4           | \$2.34                              | \$9.36                        | 2012-07-01 to 2012-12-31 | Credit   |
| 873893                        | 686085 | 2012-08-01 to 2012-12-31    | 5           | \$2.34                              | \$11.70                       | 2012-07-01 to 2012-12-31 | Credit   |
| 878607                        | 691627 | 2012-08-01 to 2012-12-31    | 5           | \$2.34                              | \$11.70                       | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$5,289.00</b> |                               |                          |          |
| 808022                        | 702384 | 2013-01-01 to 2013-06-30    | 6           | \$65.67                             | \$394.02                      | 2013-01-01 to 2013-06-30 | Credit   |
| 808022                        | 702384 | 2013-01-01 to 2013-06-30    | 6           | \$2.34                              | \$14.04                       | 2013-01-01 to 2013-06-30 | Credit   |
| 808022                        | 702384 | 2013-01-01 to 2013-06-30    | 6           | \$1.57                              | \$9.42                        | 2013-01-01 to 2013-06-30 | Credit   |
| 808022                        | 702384 | 2013-01-01 to 2013-06-30    | 6           | \$66.80                             | \$400.80                      | 2013-01-01 to 2013-06-30 | Credit   |
| 808022                        | 702384 | 2013-01-01 to 2013-06-30    | 6           | \$10.76                             | \$64.56                       | 2013-01-01 to 2013-06-30 | Credit   |
| 808022                        | 702384 | 2013-01-01 to 2013-06-30    | 6           | \$1.13                              | \$6.78                        | 2013-01-01 to 2013-06-30 | Credit   |
| 847568                        | 701415 | 2013-01-01 to 2013-06-30    | 6           | \$292.13                            | \$1,752.78                    | 2013-01-01 to 2013-06-30 | Credit   |
| 847568                        | 701415 | 2013-01-01 to 2013-06-30    | 6           | \$2.34                              | \$14.04                       | 2013-01-01 to 2013-06-30 | Credit   |
| 873893                        | 686085 | 2013-01-01 to 2013-06-30    | 6           | \$173.37                            | \$1,040.22                    | 2013-01-01 to 2013-06-30 | Credit   |
| 873893                        | 686085 | 2013-01-01 to 2013-06-30    | 6           | \$2.34                              | \$14.04                       | 2013-01-01 to 2013-06-30 | Credit   |
| 878607                        | 691627 | 2013-01-01 to 2013-06-30    | 6           | \$2.34                              | \$14.04                       | 2013-01-01 to 2013-06-30 | Credit   |
| 878607                        | 691627 | 2013-01-01 to 2013-06-30    | 6           | \$260.71                            | \$1,564.26                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2248-36**      **72 SEAMAN AVENUE**

**Managing Agent Information:** BARRY M FISHMAN

4422 BROADWAY - PO BOX 330  
NEW YORK, NY 10040

**Owner Information:** SEAMAN ARMS LLC

4422 BROADWAY - PO BOX 330  
NEW YORK, NY 10040

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |                          |                   |  |  |
|--------------------|--------|-----------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--------------------------|-------------------|--|--|
| <b>Posted Date</b> |        |                             |             | <b>2012-12-21</b>  |                               |                          |          |                          |                   |  |  |
|                    |        |                             |             |                    |                               |                          |          | <b>Total TAC Amount:</b> | <b>\$2,392.95</b> |  |  |
| 863017             | 718068 | 2012-12-01 to 2012-12-31    | 1           | \$341.85           | \$341.85                      | 2012-07-01 to 2012-12-31 | Credit   |                          |                   |  |  |
| 863017             | 718068 | 2013-01-01 to 2013-06-30    | 6           | \$341.85           | \$2,051.10                    | 2013-01-01 to 2013-06-30 | Credit   |                          |                   |  |  |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2248-92**      128 SEAMAN AVENUE

**Managing Agent Information:**  
 BRUPAT REALTY  
 122 EAST 42 STREET  
 NEW YORK, NY 10168

**Owner Information:**  
 BRUPAT REALTY CORP  
 122 EAST 42 STREET  
 NEW YORK, NY 10016

| Docket #                      | App #  | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |
|-------------------------------|--------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|--|
| <b>Posted Date 2012-01-23</b> |        | <b>Total TAC Amount: \$1,230.48</b> |             |                    |                               |                          |          |  |  |
| 722741                        | 547883 | 2006-12-01 to 2006-12-31            | 1           | \$51.27            | \$51.27                       | 2006-07-01 to 2006-12-31 | Credit   |  |  |
| 722741                        | 547883 | 2007-01-01 to 2007-06-30            | 6           | \$51.27            | \$307.62                      | 2007-01-01 to 2007-06-30 | Credit   |  |  |
| 722741                        | 547883 | 2007-07-01 to 2007-12-31            | 6           | \$51.27            | \$307.62                      | 2007-07-01 to 2007-12-31 | Credit   |  |  |
| 722741                        | 547883 | 2008-01-01 to 2008-06-30            | 6           | \$51.27            | \$307.62                      | 2008-01-01 to 2008-06-30 | Credit   |  |  |
| 722741                        | 547883 | 2008-07-01 to 2008-11-30            | 5           | \$51.27            | \$256.35                      | 2008-07-01 to 2008-12-31 | Credit   |  |  |
| <b>Posted Date 2012-03-20</b> |        | <b>Total TAC Amount: \$1,069.62</b> |             |                    |                               |                          |          |  |  |
| 893992                        | 641805 | 2010-03-01 to 2010-04-30            | 2           | \$25.56            | \$51.12                       | 2010-01-01 to 2010-06-30 | Credit   |  |  |
| 893992                        | 660155 | 2010-05-01 to 2010-06-30            | 2           | \$25.56            | \$51.12                       | 2010-01-01 to 2010-06-30 | Credit   |  |  |
| 893992                        | 660155 | 2010-07-01 to 2010-12-31            | 6           | \$25.56            | \$153.36                      | 2010-07-01 to 2010-12-31 | Credit   |  |  |
| 893992                        | 660155 | 2011-01-01 to 2011-06-30            | 6           | \$25.56            | \$153.36                      | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 893992                        | 660155 | 2011-07-01 to 2011-12-31            | 6           | \$25.56            | \$153.36                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 893992                        | 660155 | 2012-01-01 to 2012-04-30            | 4           | \$25.56            | \$102.24                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 893992                        | 695885 | 2012-05-01 to 2012-06-30            | 2           | \$202.53           | \$405.06                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| <b>Posted Date 2012-05-22</b> |        | <b>Total TAC Amount: \$5,812.81</b> |             |                    |                               |                          |          |  |  |
| 722741                        | 664142 | 2012-07-01 to 2012-11-30            | 5           | \$418.11           | \$2,090.55                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 812213                        | 655923 | 2012-07-01 to 2012-10-31            | 4           | \$309.50           | \$1,238.00                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 856599                        | 657378 | 2012-07-01 to 2012-10-31            | 4           | \$196.12           | \$784.48                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 893310                        | 660448 | 2012-07-01 to 2012-10-31            | 4           | \$121.15           | \$484.60                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 893992                        | 695885 | 2012-07-01 to 2012-12-31            | 6           | \$202.53           | \$1,215.18                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2248-92**      **128 SEAMAN AVENUE**

**Managing Agent Information:**  
 BRUPAT REALTY  
 122 EAST 42 STREET  
 NEW YORK, NY 10168

**Owner Information:**  
 BRUPAT REALTY CORP  
 122 EAST 42 STREET  
 NEW YORK, NY 10016

| Docket #                      | App #  | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|-------------------------------|--------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date 2012-06-22</b> |        | <b>Total TAC Amount: \$1,445.90</b> |             |                    |                               |                          |          |  |
| 898082                        | 659314 | 2010-11-01 to 2010-12-31            | 2           | \$25.56            | \$51.12                       | 2010-07-01 to 2010-12-31 | Credit   |  |
| 898082                        | 659314 | 2011-01-01 to 2011-06-30            | 6           | \$25.56            | \$153.36                      | 2011-01-01 to 2011-06-30 | Credit   |  |
| 898082                        | 659314 | 2011-07-01 to 2011-12-31            | 6           | \$25.56            | \$153.36                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 898082                        | 659314 | 2012-01-01 to 2012-05-31            | 5           | \$25.56            | \$127.80                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 898082                        | 705582 | 2012-06-01 to 2012-06-30            | 1           | \$137.18           | \$137.18                      | 2012-01-01 to 2012-06-30 | Credit   |  |
| 898082                        | 705582 | 2012-07-01 to 2012-12-31            | 6           | \$137.18           | \$823.08                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date 2012-08-20</b> |        | <b>Total TAC Amount: \$5,031.04</b> |             |                    |                               |                          |          |  |
| 755178                        | 583738 | 2009-09-01 to 2009-12-31            | 4           | \$34.08            | \$136.32                      | 2009-07-01 to 2009-12-31 | Credit   |  |
| 755178                        | 583738 | 2010-01-01 to 2010-01-31            | 1           | \$34.08            | \$34.08                       | 2010-01-01 to 2010-06-30 | Credit   |  |
| 755178                        | 647224 | 2010-02-01 to 2010-06-30            | 5           | \$34.08            | \$170.40                      | 2010-01-01 to 2010-06-30 | Credit   |  |
| 755178                        | 647224 | 2010-07-01 to 2010-12-31            | 6           | \$34.08            | \$204.48                      | 2010-07-01 to 2010-12-31 | Credit   |  |
| 755178                        | 647224 | 2011-01-01 to 2011-06-30            | 6           | \$34.08            | \$204.48                      | 2011-01-01 to 2011-06-30 | Credit   |  |
| 755178                        | 647224 | 2011-07-01 to 2011-12-31            | 6           | \$34.08            | \$204.48                      | 2011-07-01 to 2011-12-31 | Credit   |  |
| 755178                        | 647224 | 2012-01-01 to 2012-01-31            | 1           | \$34.08            | \$34.08                       | 2012-01-01 to 2012-06-30 | Credit   |  |
| 755178                        | 711193 | 2012-02-01 to 2012-06-30            | 5           | \$367.52           | \$1,837.60                    | 2012-01-01 to 2012-06-30 | Credit   |  |
| 755178                        | 711193 | 2012-07-01 to 2012-12-31            | 6           | \$367.52           | \$2,205.12                    | 2012-07-01 to 2012-12-31 | Credit   |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2248-92**      **128 SEAMAN AVENUE**

**Managing Agent Information:**  
 BRUPAT REALTY  
 122 EAST 42 STREET  
 NEW YORK, NY 10168

**Owner Information:**  
 BRUPAT REALTY CORP  
 122 EAST 42 STREET  
 NEW YORK, NY 10016

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|
| <b>Posted Date</b> |        | <b>2012-10-22</b>           |             | <b>Total TAC Amount: \$4,731.12</b> |                               |                          |          |  |  |
| 722741             | 604589 | 2009-09-01 to 2009-12-31    | 4           | \$34.08                             | \$136.32                      | 2009-07-01 to 2009-12-31 | Credit   |  |  |
| 722741             | 604589 | 2010-01-01 to 2010-06-30    | 6           | \$34.08                             | \$204.48                      | 2010-01-01 to 2010-06-30 | Credit   |  |  |
| 722741             | 604589 | 2010-07-01 to 2010-11-30    | 5           | \$34.08                             | \$170.40                      | 2010-07-01 to 2010-12-31 | Credit   |  |  |
| 722741             | 664142 | 2010-12-01 to 2010-12-31    | 1           | \$34.08                             | \$34.08                       | 2010-07-01 to 2010-12-31 | Credit   |  |  |
| 722741             | 664142 | 2011-01-01 to 2011-06-30    | 6           | \$34.08                             | \$204.48                      | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 722741             | 664142 | 2011-07-01 to 2011-12-31    | 6           | \$34.08                             | \$204.48                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 722741             | 664142 | 2012-01-01 to 2012-06-30    | 6           | \$34.08                             | \$204.48                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 722741             | 664142 | 2012-07-01 to 2012-11-30    | 5           | \$34.08                             | \$170.40                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 812213             | 601853 | 2009-09-01 to 2009-12-31    | 4           | \$34.08                             | \$136.32                      | 2009-07-01 to 2009-12-31 | Credit   |  |  |
| 812213             | 601853 | 2010-01-01 to 2010-06-30    | 6           | \$34.08                             | \$204.48                      | 2010-01-01 to 2010-06-30 | Credit   |  |  |
| 812213             | 601853 | 2010-07-01 to 2010-10-31    | 4           | \$34.08                             | \$136.32                      | 2010-07-01 to 2010-12-31 | Credit   |  |  |
| 812213             | 655923 | 2010-11-01 to 2010-12-31    | 2           | \$34.08                             | \$68.16                       | 2010-07-01 to 2010-12-31 | Credit   |  |  |
| 812213             | 655923 | 2011-01-01 to 2011-06-30    | 6           | \$34.08                             | \$204.48                      | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 812213             | 655923 | 2011-07-01 to 2011-12-31    | 6           | \$34.08                             | \$204.48                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |
| 812213             | 655923 | 2012-01-01 to 2012-06-30    | 6           | \$34.08                             | \$204.48                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |
| 812213             | 655923 | 2012-07-01 to 2012-10-31    | 4           | \$34.08                             | \$136.32                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 856599             | 602013 | 2009-09-01 to 2009-12-31    | 4           | \$34.08                             | \$136.32                      | 2009-07-01 to 2009-12-31 | Credit   |  |  |
| 856599             | 602013 | 2010-01-01 to 2010-06-30    | 6           | \$34.08                             | \$204.48                      | 2010-01-01 to 2010-06-30 | Credit   |  |  |
| 856599             | 602013 | 2010-07-01 to 2010-10-31    | 4           | \$34.08                             | \$136.32                      | 2010-07-01 to 2010-12-31 | Credit   |  |  |
| 856599             | 657378 | 2010-11-01 to 2010-12-31    | 2           | \$34.08                             | \$68.16                       | 2010-07-01 to 2010-12-31 | Credit   |  |  |
| 856599             | 657378 | 2011-01-01 to 2011-06-30    | 6           | \$34.08                             | \$204.48                      | 2011-01-01 to 2011-06-30 | Credit   |  |  |
| 856599             | 657378 | 2011-07-01 to 2011-12-31    | 6           | \$34.08                             | \$204.48                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2248-92**      **128 SEAMAN AVENUE**

**Managing Agent Information:**  
 BRUPAT REALTY  
 122 EAST 42 STREET  
 NEW YORK, NY 10168

**Owner Information:**  
 BRUPAT REALTY CORP  
 122 EAST 42 STREET  
 NEW YORK, NY 10016

| Docket # | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |
|----------|--------|-----------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| 856599   | 657378 | 2012-01-01 to 2012-06-30    | 6           | \$34.08            | \$204.48                      | 2012-01-01 to 2012-06-30 | Credit   |
| 856599   | 657378 | 2012-07-01 to 2012-10-31    | 4           | \$34.08            | \$136.32                      | 2012-07-01 to 2012-12-31 | Credit   |
| 893310   | 634111 | 2009-09-01 to 2009-09-30    | 1           | \$613.44           | \$613.44                      | 2009-07-01 to 2009-12-31 | Credit   |
| 893310   | 634111 | 2010-09-01 to 2010-10-31    | 2           | \$43.10            | \$86.20                       | 2010-07-01 to 2010-12-31 | Credit   |
| 893310   | 660448 | 2011-09-01 to 2011-12-31    | 4           | \$8.02             | \$32.08                       | 2011-07-01 to 2011-12-31 | Credit   |
| 893310   | 660448 | 2012-01-01 to 2012-06-30    | 6           | \$8.02             | \$48.12                       | 2012-01-01 to 2012-06-30 | Credit   |
| 893310   | 660448 | 2012-07-01 to 2012-10-31    | 4           | \$8.02             | \$32.08                       | 2012-07-01 to 2012-12-31 | Credit   |

**Posted Date 2012-11-23**

**Total TAC Amount: \$8,076.66**

|        |        |                          |   |          |            |                          |        |
|--------|--------|--------------------------|---|----------|------------|--------------------------|--------|
| 755178 | 711193 | 2013-01-01 to 2013-06-30 | 6 | \$367.52 | \$2,205.12 | 2013-01-01 to 2013-06-30 | Credit |
| 812213 | 655923 | 2010-11-01 to 2010-12-31 | 2 | \$1.53   | \$3.06     | 2010-07-01 to 2010-12-31 | Credit |
| 812213 | 655923 | 2011-01-01 to 2011-06-30 | 6 | \$1.53   | \$9.18     | 2011-01-01 to 2011-06-30 | Credit |
| 812213 | 655923 | 2011-07-01 to 2011-12-31 | 6 | \$1.53   | \$9.18     | 2011-07-01 to 2011-12-31 | Credit |
| 812213 | 655923 | 2012-01-01 to 2012-06-30 | 6 | \$1.53   | \$9.18     | 2012-01-01 to 2012-06-30 | Credit |
| 812213 | 655923 | 2012-07-01 to 2012-10-31 | 4 | \$1.53   | \$6.12     | 2012-07-01 to 2012-12-31 | Credit |
| 812213 | 716134 | 2012-11-01 to 2012-12-31 | 2 | \$385.11 | \$770.22   | 2012-07-01 to 2012-12-31 | Credit |
| 812213 | 716134 | 2013-01-01 to 2013-06-30 | 6 | \$385.11 | \$2,310.66 | 2013-01-01 to 2013-06-30 | Credit |
| 845680 | 619151 | 2009-09-01 to 2009-12-31 | 4 | \$34.08  | \$136.32   | 2009-07-01 to 2009-12-31 | Credit |
| 845680 | 619151 | 2010-01-01 to 2010-06-30 | 6 | \$34.08  | \$204.48   | 2010-01-01 to 2010-06-30 | Credit |
| 845680 | 619151 | 2010-07-01 to 2010-12-31 | 6 | \$34.08  | \$204.48   | 2010-07-01 to 2010-12-31 | Credit |
| 845680 | 619151 | 2011-01-01 to 2011-05-31 | 5 | \$34.08  | \$170.40   | 2011-01-01 to 2011-06-30 | Credit |
| 893992 | 695885 | 2013-01-01 to 2013-06-30 | 6 | \$202.53 | \$1,215.18 | 2013-01-01 to 2013-06-30 | Credit |
| 898082 | 705582 | 2013-01-01 to 2013-06-30 | 6 | \$137.18 | \$823.08   | 2013-01-01 to 2013-06-30 | Credit |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2248-92**      128 SEAMAN AVENUE

**Managing Agent Information:**  
BRUPAT REALTY  
122 EAST 42 STREET  
NEW YORK, NY 10168

**Owner Information:**  
BRUPAT REALTY CORP  
122 EAST 42 STREET  
NEW YORK, NY 10016

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date</b> |        | <b>2012-12-21</b>           |             | <b>Total TAC Amount: \$5,740.88</b> |                               |                          |          |  |  |  |
| 722741             | 718454 | 2012-12-01 to 2012-12-31    | 1           | \$493.72                            | \$493.72                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| 722741             | 718454 | 2013-01-01 to 2013-06-30    | 6           | \$493.72                            | \$2,962.32                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 893310             | 660448 | 2011-09-01 to 2011-12-31    | 4           | \$42.34                             | \$169.36                      | 2011-07-01 to 2011-12-31 | Credit   |  |  |  |
| 893310             | 660448 | 2012-01-01 to 2012-06-30    | 6           | \$42.34                             | \$254.04                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |  |
| 893310             | 660448 | 2012-07-01 to 2012-10-31    | 4           | \$42.34                             | \$169.36                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| 893310             | 714335 | 2012-11-01 to 2012-12-31    | 2           | \$211.51                            | \$423.02                      | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| 893310             | 714335 | 2013-01-01 to 2013-06-30    | 6           | \$211.51                            | \$1,269.06                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2248-117**      100 SEAMAN AVENUE

**Managing Agent Information:**  
 SEAMAN REALTY  
 P O BOX 574  
 CEDARHURST, NY 11516

**Owner Information:**  
 SEAMAN REALTY LLC  
 P O BOX 574  
 CEDARHURST, NY 11516

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$5,039.70</b> |                               |                          |          |
| 070054U8                      | 690806 | 2012-01-01 to 2012-06-30    | 6           | \$839.95                            | \$5,039.70                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-02-22</b> |        |                             |             | <b>Total TAC Amount: \$4,832.04</b> |                               |                          |          |
| 070054U8                      | 647043 | 2010-01-01 to 2010-06-30    | 6           | \$115.57                            | \$693.42                      | 2010-01-01 to 2010-06-30 | Credit   |
| 070054U8                      | 647043 | 2010-07-01 to 2010-12-31    | 6           | \$115.57                            | \$693.42                      | 2010-07-01 to 2010-12-31 | Credit   |
| 070054U8                      | 647043 | 2011-01-01 to 2011-06-30    | 6           | \$75.83                             | \$454.98                      | 2011-01-01 to 2011-06-30 | Credit   |
| 070054U8                      | 647043 | 2011-01-01 to 2011-06-30    | 6           | \$115.57                            | \$693.42                      | 2011-01-01 to 2011-06-30 | Credit   |
| 070054U8                      | 647043 | 2011-07-01 to 2011-12-31    | 6           | \$75.83                             | \$454.98                      | 2011-07-01 to 2011-12-31 | Credit   |
| 070054U8                      | 647043 | 2011-07-01 to 2011-12-31    | 6           | \$115.57                            | \$693.42                      | 2011-07-01 to 2011-12-31 | Credit   |
| 070054U8                      | 690806 | 2012-01-01 to 2012-06-30    | 6           | \$191.40                            | \$1,148.40                    | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$6,698.22</b> |                               |                          |          |
| 070054U8                      | 647043 | 2011-01-01 to 2011-06-30    | 6           | \$14.40                             | \$86.40                       | 2011-01-01 to 2011-06-30 | Credit   |
| 070054U8                      | 647043 | 2011-07-01 to 2011-12-31    | 6           | \$14.40                             | \$86.40                       | 2011-07-01 to 2011-12-31 | Credit   |
| 070054U8                      | 690806 | 2012-07-01 to 2012-12-31    | 6           | \$839.95                            | \$5,039.70                    | 2012-07-01 to 2012-12-31 | Credit   |
| 070054U8                      | 690806 | 2012-07-01 to 2012-12-31    | 6           | \$191.40                            | \$1,148.40                    | 2012-07-01 to 2012-12-31 | Credit   |
| 894997                        | 663795 | 2012-07-01 to 2012-12-31    | 6           | \$56.22                             | \$337.32                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-06-22</b> |        |                             |             | <b>Total TAC Amount: \$454.56</b>   |                               |                          |          |
| 070054U8                      | 690806 | 2012-01-01 to 2012-06-30    | 6           | \$32.88                             | \$197.28                      | 2012-01-01 to 2012-06-30 | Credit   |
| 070054U8                      | 690806 | 2012-07-01 to 2012-12-31    | 6           | \$32.88                             | \$197.28                      | 2012-07-01 to 2012-12-31 | Credit   |
| 907665                        | 706274 | 2012-05-01 to 2012-05-31    | 1           | \$60.00                             | \$60.00                       | 2012-01-01 to 2012-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2248-117**      100 SEAMAN AVENUE

**Managing Agent Information:**

SEAMAN REALTY  
P O BOX 574  
CEDARHURST, NY 11516

**Owner Information:**

SEAMAN REALTY LLC  
P O BOX 574  
CEDARHURST, NY 11516

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-07-19</b> |        |                             |             | <b>Total TAC Amount: \$1,787.11</b> |                               |                          |          |
| 070054U8                      | 690806 | 2012-01-01 to 2012-06-30    | 6           | \$81.51                             | \$489.06                      | 2012-01-01 to 2012-06-30 | Credit   |
| 070054U8                      | 690806 | 2012-07-01 to 2012-12-31    | 6           | \$81.51                             | \$489.06                      | 2012-07-01 to 2012-12-31 | Credit   |
| 907665                        | 708662 | 2012-06-01 to 2012-06-30    | 1           | \$115.57                            | \$115.57                      | 2012-01-01 to 2012-06-30 | Credit   |
| 907665                        | 708662 | 2012-07-01 to 2012-12-31    | 6           | \$115.57                            | \$693.42                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-09-21</b> |        |                             |             | <b>Total TAC Amount: \$1,500.08</b> |                               |                          |          |
| 868282                        | 705687 | 2012-05-01 to 2012-06-30    | 2           | \$187.51                            | \$375.02                      | 2012-01-01 to 2012-06-30 | Credit   |
| 868282                        | 705687 | 2012-07-01 to 2012-12-31    | 6           | \$187.51                            | \$1,125.06                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$9,071.64</b> |                               |                          |          |
| 070054U8                      | 690806 | 2013-01-01 to 2013-06-30    | 6           | \$31.60                             | \$189.60                      | 2013-01-01 to 2013-06-30 | Credit   |
| 070054U8                      | 690806 | 2013-01-01 to 2013-06-30    | 6           | \$839.95                            | \$5,039.70                    | 2013-01-01 to 2013-06-30 | Credit   |
| 070054U8                      | 690806 | 2013-01-01 to 2013-06-30    | 6           | \$191.40                            | \$1,148.40                    | 2013-01-01 to 2013-06-30 | Credit   |
| 070054U8                      | 690806 | 2013-01-01 to 2013-06-30    | 6           | \$81.51                             | \$489.06                      | 2013-01-01 to 2013-06-30 | Credit   |
| 070054U8                      | 690806 | 2013-01-01 to 2013-06-30    | 6           | \$32.88                             | \$197.28                      | 2013-01-01 to 2013-06-30 | Credit   |
| 868282                        | 705687 | 2013-01-01 to 2013-06-30    | 6           | \$31.52                             | \$189.12                      | 2013-01-01 to 2013-06-30 | Credit   |
| 868282                        | 705687 | 2013-01-01 to 2013-06-30    | 6           | \$187.51                            | \$1,125.06                    | 2013-01-01 to 2013-06-30 | Credit   |
| 907665                        | 708662 | 2013-01-01 to 2013-06-30    | 6           | \$115.57                            | \$693.42                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2248-117** 100 SEAMAN AVENUE

**Managing Agent Information:**  
SEAMAN REALTY  
P O BOX 574  
CEDARHURST, NY 11516

**Owner Information:**  
SEAMAN REALTY LLC  
P O BOX 574  
CEDARHURST, NY 11516

| Docket #           | App #             | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period                          | TAC Type |  |
|--------------------|-------------------|-----------------------------|-------------|--------------------|-------------------------------|-------------------------------------|----------|--|
| <b>Posted Date</b> | <b>2012-12-21</b> |                             |             |                    |                               | <b>Total TAC Amount: (\$850.88)</b> |          |  |
| 868282             | 646718            | 2011-01-01 to 2011-06-30    | 6           | \$14.40            | \$86.40                       | 2011-01-01 to 2011-06-30            | Credit   |  |
| 868282             | 646718            | 2011-07-01 to 2011-12-31    | 6           | \$14.40            | \$86.40                       | 2011-07-01 to 2011-12-31            | Credit   |  |
| 868282             | 705687            | 2012-05-01 to 2012-06-30    | 2           | (\$73.12)          | (\$146.24)                    | 2012-01-01 to 2012-06-30            | Debit    |  |
| 868282             | 705687            | 2012-07-01 to 2012-12-31    | 6           | (\$73.12)          | (\$438.72)                    | 2012-07-01 to 2012-12-31            | Debit    |  |
| 868282             | 705687            | 2013-01-01 to 2013-06-30    | 6           | (\$73.12)          | (\$438.72)                    | 2013-01-01 to 2013-06-30            | Debit    |  |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2250-14**      **586 WEST 215 STREET**

**Managing Agent Information:**  
PARK TERRANCE ASSOC,  
C/O METRO PROPERTY LLC  
4 WEST RED OAK LANE STE 200  
WHITE PLAINS, NY 10604

**Owner Information:**  
EAST EIGHTIES UNITS, LLC  
C/O METRO PROPERTY GROUP LLC  
FOUR WEST RED OAK LANE  
WHITE PLAINS, NY 10604

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$3,135.78</b> |                               |                          |          |
| 717087                        | 681603 | 2012-07-01 to 2012-12-31    | 6           | \$522.63                            | \$3,135.78                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$3,135.78</b> |                               |                          |          |
| 717087                        | 681603 | 2013-01-01 to 2013-06-30    | 6           | \$522.63                            | \$3,135.78                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2250-23**      **230 SEAMAN AVENUE**

**Managing Agent Information:**  
B HOROWITZ  
AJ CLARKE REAL ESTATE  
  
1881 BROADWAY - 4TH FLOOR  
NEW YORK, NY 10023

**Owner Information:**  
230 SEAMAN AVE ASSOCIATES  
  
173 SHERMAN AVENUE  
NEW YORK, NY 10034-4604

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date 2012-06-22</b> |        |                             |             | <b>Total TAC Amount: \$2,417.66</b> |                               |                          |          |  |  |  |
| 829108                        | 700658 | 2012-06-01 to 2012-06-30    | 1           | \$345.38                            | \$345.38                      | 2012-01-01 to 2012-06-30 | Credit   |  |  |  |
| 829108                        | 700658 | 2012-07-01 to 2012-12-31    | 6           | \$345.38                            | \$2,072.28                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |  |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$2,072.28</b> |                               |                          |          |  |  |  |
| 829108                        | 700658 | 2013-01-01 to 2013-06-30    | 6           | \$345.38                            | \$2,072.28                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2250-54**      **25 INDIAN ROAD**

**Managing Agent Information:**

PRIDE PROPERTY  
600 PALSIDES AVENUE ST 25  
ENGLEWOOD CLIFFS, NJ 07632

**Owner Information:**

25 INDIAN ROAD OWNERS CORP  
# 25  
600 E PALISADE AVENUE  
ENGLEWOOD CLIFFS, NJ 07632-1826

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$701.40</b> |                               |                          |          |
| 891493                        | 686159 | 2012-07-01 to 2012-12-31    | 6           | \$116.90                          | \$701.40                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$701.40</b> |                               |                          |          |
| 891493                        | 686159 | 2013-01-01 to 2013-06-30    | 6           | \$116.90                          | \$701.40                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2250-58**      **600 WEST 218 STREET**

**Managing Agent Information:**  
 JON LEVIN  
 SAMSON  
 97-77 QUEENS BOULEVARD - STE 710  
 REGO PARK, NY 11374

**Owner Information:**  
 600 W 218TH STREET ASSOCIATES  
 C/O SAMSON MANAGEMENT  
 97-77 QUEENS BLVD  
 FLUSHING, NY 11374-3317

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-09-21</b> |        |                             |             | <b>Total TAC Amount: \$2,657.44</b> |                               |                          |          |
| 880377                        | 641265 | 2011-04-01 to 2011-06-30    | 3           | \$0.84                              | \$2.52                        | 2011-01-01 to 2011-06-30 | Credit   |
| 880377                        | 641265 | 2011-07-01 to 2011-12-31    | 6           | \$0.84                              | \$5.04                        | 2011-07-01 to 2011-12-31 | Credit   |
| 880377                        | 641265 | 2012-01-01 to 2012-02-29    | 2           | \$0.84                              | \$1.68                        | 2012-01-01 to 2012-06-30 | Credit   |
| 880377                        | 700179 | 2012-03-01 to 2012-06-30    | 4           | \$264.82                            | \$1,059.28                    | 2012-01-01 to 2012-06-30 | Credit   |
| 880377                        | 700179 | 2012-07-01 to 2012-12-31    | 6           | \$264.82                            | \$1,588.92                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-10-22</b> |        |                             |             | <b>Total TAC Amount: (\$28.26)</b>  |                               |                          |          |
| 880377                        | 700179 | 2012-03-01 to 2012-03-31    | 1           | (\$26.10)                           | (\$26.10)                     | 2012-01-01 to 2012-06-30 | Debit    |
| 880377                        | 700179 | 2012-09-01 to 2012-12-31    | 4           | (\$0.54)                            | (\$2.16)                      | 2012-07-01 to 2012-12-31 | Debit    |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,585.68</b> |                               |                          |          |
| 880377                        | 700179 | 2013-01-01 to 2013-06-30    | 6           | \$264.82                            | \$1,588.92                    | 2013-01-01 to 2013-06-30 | Credit   |
| 880377                        | 700179 | 2013-01-01 to 2013-06-30    | 6           | (\$0.54)                            | (\$3.24)                      | 2013-01-01 to 2013-06-30 | Debit    |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2250-72**      **270 SEAMAN AVENUE**

**Managing Agent Information:**  
HENRY HUDSON REALTY  
4819 13 AVENUE  
BROOKLYN, NY 11219

**Owner Information:**  
HENRY HUDSON REALTY CORP  
4819 13 AVENUE  
BROOKLYN, NY 11219

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-01-23</b> |        |                             |             | <b>Total TAC Amount: \$270.90</b> |                               |                          |          |
| 877491                        | 685854 | 2012-01-01 to 2012-06-30    | 6           | \$45.15                           | \$270.90                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$270.90</b> |                               |                          |          |
| 877491                        | 685854 | 2012-07-01 to 2012-12-31    | 6           | \$45.15                           | \$270.90                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$270.90</b> |                               |                          |          |
| 877491                        | 685854 | 2013-01-01 to 2013-06-30    | 6           | \$45.15                           | \$270.90                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2250-75      260 SEAMAN AVENUE**

**Managing Agent Information:**

JM REAL ESTATE LLC

145 HUGUENOT STREET - STE 503  
NEW ROCHELLE, NY 10801

**Owner Information:**

JOSEPH MOSKOWITZ  
JM REAL ESTATE LLC

145 HUGENOT STREET - STE 503  
NEW ROCHELLE, NY 10801

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$930.90</b>   |                               |                          |          |
| 891785                        | 680051 | 2012-07-01 to 2012-12-31    | 6           | \$155.15                            | \$930.90                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-06-22</b> |        |                             |             | <b>Total TAC Amount: \$1,156.16</b> |                               |                          |          |
| 883944                        | 702846 | 2012-05-01 to 2012-06-30    | 2           | \$144.52                            | \$289.04                      | 2012-01-01 to 2012-06-30 | Credit   |
| 883944                        | 702846 | 2012-07-01 to 2012-12-31    | 6           | \$144.52                            | \$867.12                      | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,798.02</b> |                               |                          |          |
| 883944                        | 702846 | 2013-01-01 to 2013-06-30    | 6           | \$144.52                            | \$867.12                      | 2013-01-01 to 2013-06-30 | Credit   |
| 891785                        | 680051 | 2013-01-01 to 2013-06-30    | 6           | \$155.15                            | \$930.90                      | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2250-78**      **256 SEAMAN AVENUE**

**Managing Agent Information:**  
IAN DEFロンZE  
ABC PROPERTIES  
152 WEST 57TH STREET - 12 FL  
NEW YORK, NY 10019

**Owner Information:**  
FISHER ASSOCIATES  
152 WEST 57TH ST - 12 FL  
NEW YORK, NY 10019

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$1,448.70</b> |                               |                          |          |
| 853113                        | 662661 | 2012-07-01 to 2012-12-31    | 6           | \$241.45                            | \$1,448.70                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,688.70</b> |                               |                          |          |
| 853113                        | 720435 | 2013-01-01 to 2013-06-30    | 6           | \$281.45                            | \$1,688.70                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2250-80**      **254 SEAMAN AVENUE**

**Managing Agent Information:**  
BMC MANAGEMENT  
  
P O BOX 189  
LAWRENCE, NY 11559

**Owner Information:**  
254 SEAMAN AVENUE ASSOC  
  
P O BOX 189  
LAWRENCE, NY 11559

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$3,012.72</b> |                               |                          |          |  |  |
| 837390                        | 664092 | 2012-07-01 to 2012-12-31    | 6           | \$317.31                            | \$1,903.86                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| 860910                        | 681565 | 2012-07-01 to 2012-12-31    | 6           | \$184.81                            | \$1,108.86                    | 2012-07-01 to 2012-12-31 | Credit   |  |  |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,426.17</b> |                               |                          |          |  |  |
| 837390                        | 664092 | 2013-01-01 to 2013-01-31    | 1           | \$317.31                            | \$317.31                      | 2013-01-01 to 2013-06-30 | Credit   |  |  |
| 860910                        | 681565 | 2013-01-01 to 2013-06-30    | 6           | \$184.81                            | \$1,108.86                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |



# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2250-84**      **579 WEST 215 STREET**

**Managing Agent Information:**  
 579 WEST215 ACQUISTITON,  
 C/O METRO PROPERTY,LLC  
 4 WEST RED OAK LANE STE 200  
 WHITE PLAINS, NY 10604

**Owner Information:**  
 579 W 215 OWNERS CORP  
 279 WEST 231 STREET  
 BRONX, NY 10463

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|--------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|--|
| <b>Posted Date</b> |        | <b>2012-01-23</b>           |             | <b>Total TAC Amount: \$10,238.16</b> |                               |                          |          |  |
| 726579             | 666351 | 2010-11-01 to 2010-12-31    | 2           | \$456.12                             | \$912.24                      | 2010-07-01 to 2010-12-31 | Credit   |  |
| 726579             | 666351 | 2011-01-01 to 2011-06-30    | 6           | \$456.12                             | \$2,736.72                    | 2011-01-01 to 2011-06-30 | Credit   |  |
| 726579             | 666351 | 2011-07-01 to 2011-12-31    | 6           | \$456.12                             | \$2,736.72                    | 2011-07-01 to 2011-12-31 | Credit   |  |
| 726579             | 666351 | 2012-01-01 to 2012-06-30    | 6           | \$456.12                             | \$2,736.72                    | 2012-01-01 to 2012-06-30 | Credit   |  |
| 802941             | 541333 | 2006-09-01 to 2006-12-31    | 4           | \$46.49                              | \$185.96                      | 2006-07-01 to 2006-12-31 | Credit   |  |
| 802941             | 541333 | 2007-01-01 to 2007-06-30    | 6           | \$46.49                              | \$278.94                      | 2007-01-01 to 2007-06-30 | Credit   |  |
| 802941             | 541333 | 2007-07-01 to 2007-12-31    | 6           | \$46.49                              | \$278.94                      | 2007-07-01 to 2007-12-31 | Credit   |  |
| 802941             | 541333 | 2008-01-01 to 2008-06-30    | 6           | \$46.49                              | \$278.94                      | 2008-01-01 to 2008-06-30 | Credit   |  |
| 802941             | 541333 | 2008-07-01 to 2008-08-31    | 2           | \$46.49                              | \$92.98                       | 2008-07-01 to 2008-12-31 | Credit   |  |
| <b>Posted Date</b> |        | <b>2012-05-22</b>           |             | <b>Total TAC Amount: \$8,671.38</b>  |                               |                          |          |  |
| 604068             | 663163 | 2012-07-01 to 2012-12-31    | 6           | \$484.10                             | \$2,904.60                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 726579             | 666351 | 2012-07-01 to 2012-10-31    | 4           | \$456.12                             | \$1,824.48                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 802941             | 658517 | 2012-07-01 to 2012-08-31    | 2           | \$342.24                             | \$684.48                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 817930             | 676310 | 2012-07-01 to 2012-12-31    | 6           | \$277.04                             | \$1,662.24                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| 837945             | 676677 | 2012-07-01 to 2012-12-31    | 6           | \$265.93                             | \$1,595.58                    | 2012-07-01 to 2012-12-31 | Credit   |  |
| <b>Posted Date</b> |        | <b>2012-10-22</b>           |             | <b>Total TAC Amount: \$310.56</b>    |                               |                          |          |  |
| 726579             | 715519 | 2012-11-01 to 2012-12-31    | 2           | \$497.52                             | \$995.04                      | 2012-07-01 to 2012-12-31 | Credit   |  |
| 802941             | 658517 | 2012-07-01 to 2012-08-31    | 2           | (\$342.24)                           | (\$684.48)                    | 2012-07-01 to 2012-12-31 | Debit    |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2250-84**      **579 WEST 215 STREET**

**Managing Agent Information:** 579 WEST215 ACQUISTITON,  
C/O METRO PROPERTY,LLC  
4 WEST RED OAK LANE STE 200  
WHITE PLAINS, NY 10604

**Owner Information:** 579 W 215 OWNERS CORP  
  
279 WEST 231 STREET  
BRONX, NY 10463

| Docket #           | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |  |  |  |
|--------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|--|--|--|
| <b>Posted Date</b> |        |                             |             | <b>2012-11-23</b>                   |                               |                          |          |  |  |  |
|                    |        |                             |             | <b>Total TAC Amount: \$6,242.94</b> |                               |                          |          |  |  |  |
| 726579             | 715519 | 2013-01-01 to 2013-06-30    | 6           | \$497.52                            | \$2,985.12                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 817930             | 676310 | 2013-01-01 to 2013-06-30    | 6           | \$277.04                            | \$1,662.24                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |
| 837945             | 676677 | 2013-01-01 to 2013-06-30    | 6           | \$265.93                            | \$1,595.58                    | 2013-01-01 to 2013-06-30 | Credit   |  |  |  |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2250-86**      **571 WEST 215 STREET**

**Managing Agent Information:**  
240 SEAMAN REALTY  
C/O PINNACLE GROUP  
1 PENN PLAZA - STE 4000  
NEW YORK, NY 10119

**Owner Information:**  
240 SEAMAN REALTY LLC  
C/O PINNACLE GROUP  
ONE PENN PLAZA - STE 4000  
NEW YORK, NY 10119

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$2,067.78</b> |                               |                          |          |
| 815494                        | 670109 | 2012-07-01 to 2012-12-31    | 6           | \$344.63                            | \$2,067.78                    | 2012-07-01 to 2012-12-31 | Credit   |
| <b>Posted Date 2012-11-23</b> |        |                             |             | <b>Total TAC Amount: \$1,723.15</b> |                               |                          |          |
| 815494                        | 670109 | 2013-01-01 to 2013-05-31    | 5           | \$344.63                            | \$1,723.15                    | 2013-01-01 to 2013-06-30 | Credit   |

# SCRIE TAC REPORT: TAC Issued in Calendar Year 2012

**BBL:1-2580-11**      520 CONCORD AVENUE

**Managing Agent Information:**  
GRANITE TERRACE  
  
87-14 116 STREET  
RICHMOND HILL, NY 11418

**Owner Information:**  
128 EAST 86TH STREET  
JOINT VENTURE  
128 EAST 86TH STREET  
NEW YORK, NY 10028

| Docket #                      | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| <b>Posted Date 2012-04-19</b> |        |                             |             | <b>Total TAC Amount: \$274.59</b> |                               |                          |          |
| 903993                        | 685955 | 2011-10-01 to 2011-12-31    | 3           | \$30.51                           | \$91.53                       | 2011-07-01 to 2011-12-31 | Credit   |
| 903993                        | 685955 | 2012-01-01 to 2012-06-30    | 6           | \$30.51                           | \$183.06                      | 2012-01-01 to 2012-06-30 | Credit   |
| <b>Posted Date 2012-05-22</b> |        |                             |             | <b>Total TAC Amount: \$152.55</b> |                               |                          |          |
| 903993                        | 685955 | 2012-07-01 to 2012-11-30    | 5           | \$30.51                           | \$152.55                      | 2012-07-01 to 2012-12-31 | Credit   |